

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	CRAWFORD SPRINKLER CO OF	08/16/2018	\$1,300.00
	EAST COAST SPECIAL TEES	08/20/2018	\$538.91
	US PATRIOT- WEB ORDERS	08/21/2018	\$545.38
	IN POSEIDON	08/23/2018	\$1,082.76
			\$3,467.05
BARBARA A KELLY	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
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	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/02/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
	SLED BACKGROUND CHE	08/23/2018	\$8.00
SLED BACKGROUND CHE	08/23/2018	\$8.00	
SLED BACKGROUND CHE	08/23/2018	\$8.00	
SLED BACKGROUND CHE	08/23/2018	\$8.00	
SLED BACKGROUND CHE	08/23/2018	\$8.00	
			\$272.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	08/21/2018	\$819.77
		\$819.77	
BRADLEY DAVIN	LOWES #00499	08/13/2018	\$94.45
	LOWES #00499	08/21/2018	\$397.04
	LOWES #00499	08/29/2018	\$142.17

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$633.66
CARMEN TEFS	STAPLES 00103911	08/06/2018	\$97.39
	FREDPRYOR CAREERTRACK	08/09/2018	\$1,393.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$409.02
	STAPLES 00103911	08/16/2018	\$125.23
	FORMS AND SUPPLY - AOPD	08/17/2018	\$409.02
	STAPLES 00103911	08/24/2018	\$32.37
			\$2,466.03
CLIFTON MCKINNEY	OREILLY AUTO #1666	08/23/2018	\$43.11
	OREILLY AUTO #1666	08/23/2018	\$81.98
			\$125.09
CLYDE BOYER	AIRGAS SOUTH	07/31/2018	\$164.83
	SPARROW & KENNEDY TRACTOR	08/01/2018	\$691.80
	AIRGAS SOUTH	08/01/2018	\$83.18
	SOUTHEASTERN PAPER GRO	08/01/2018	\$406.49
	TE BLUFF-FR #0911	08/02/2018	\$916.30
	HELENA CHEM CO 32061	08/03/2018	\$2,206.88
	BLANCHARD EQUIPMENT - ST	08/02/2018	\$447.96
	NAPA STORE 1015006	08/06/2018	\$316.17
	SPARROW & KENNEDY TRACTOR	08/07/2018	\$118.20
	NAPA STORE 1015006	08/08/2018	\$31.96
	BENDER MENDER AUTOMOTIVE	08/09/2018	\$2,289.70
	HORSE GARDEN ACE HAR	08/15/2018	\$345.58
	SUPER SOD - PATTEN SEED	08/21/2018	\$405.00
	LOWES #01064	08/22/2018	\$100.42
	LOWES #01064	08/23/2018	\$25.09
			\$8,549.56
DARLENE W ERSKINE	IN WESTON MEDICAL PUBLIS	08/01/2018	\$471.00
	SQ BCT ATLANTA	08/01/2018	\$26.27
	SMK SURVEYMONKEY.COM	08/01/2018	\$360.00
	FORMS AND SUPPLY - AOPD	08/01/2018	\$517.10
	TROPHY AND AWARDS CENT	08/08/2018	\$5.35
	FORMS AND SUPPLY - AOPD	08/14/2018	\$404.46
	FORMS AND SUPPLY - AOPD	08/21/2018	\$60.74
	CSG NEMA ONLINE	08/28/2018	\$1,375.00
	CSG NEMA ONLINE	08/28/2018	\$1,375.00
			\$4,594.92
DARRELL WHITE	DANNYS MUFFLER SHOP INC	07/31/2018	\$20.00
	LOWES #00528	08/01/2018	\$30.76
	GREENVILLE TURF AND TRACT	08/02/2018	\$223.02
	REDDICK EQUIPMENT	08/15/2018	\$18.70
	AUTOZONE #1011	08/20/2018	\$26.50
	eReplacementparts.com	08/23/2018	\$22.08
	GREENVILLE TURF AND TRACT	08/23/2018	\$21.56
	THEPARTSBIZ.COM	08/23/2018	\$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	LOWES #00528	08/23/2018	\$4.54
			\$383.38
ELIZABETH COPLEY	LOWES #01064	08/20/2018	\$384.08
	LOWES #01064	08/20/2018	\$61.97
			\$446.05
ERNESTINE REED	GRAINGER	08/15/2018	\$86.54
			\$86.54
GINA BARWICK	STAPLES 00103911	08/02/2018	\$87.73
	LOWES #00433	08/06/2018	\$149.55
	LOWES #00433	08/06/2018	\$2,404.53
	LOWES #00433	08/06/2018	\$22.01
	SMITH & JONES JANITORIAL	08/08/2018	\$1,803.60
	SHARPE SEPTIC TANK SERVIC	08/10/2018	\$275.00
	INPRO CORPORATION	08/22/2018	\$203.38
	IN CSISC - PSISC DIVISIO	08/27/2018	\$775.88
	MOMAR, INC	08/29/2018	\$700.49
			\$6,422.17
GREGG THAXTON	KRUEGER SENTRY GAUGE CO	08/14/2018	\$144.40
			\$144.40
HEATHER MCPHERSON	LOWES #00499	08/03/2018	\$33.13
	LOWES #00499	08/14/2018	\$32.59
	LOWES #00499	08/20/2018	\$50.94
	LOWES #01064	08/24/2018	\$28.20
	AMZN Mktp US	08/28/2018	\$53.27
		\$198.13	
IRA MITCHELL RAY	CAROLINA POWER EQUIPMENT	08/03/2018	\$1,926.00
	TE BLUFF-FR #0911	08/15/2018	\$715.05
	CAROLINA POWER EQUIPMENT	08/20/2018	\$241.91
	CAROLINA PCO SUPPLY	08/20/2018	\$496.80
	WATEREE DOOR & GATE	08/21/2018	\$379.00
	HELENA CHEM CO 32061	08/22/2018	\$1,026.00
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$419.81
	GUARDIAN FENCE SUPPLIE	08/23/2018	\$428.43
		\$5,633.00	
JACK BRADWELL	CREGGER COMPANY 30	07/30/2018	\$19.99
	CES 25	08/02/2018	\$135.50
	CREGGER COMPANY 30	08/07/2018	\$336.15
	GATEWAY SUPPLY COMPANY	08/09/2018	\$598.40
	GATEWAY SUPPLY COMPANY	08/09/2018	\$84.90
	JOHNSTONE SUPPLY COLUMB	08/13/2018	\$315.18
	JOHNSTONE SUPPLY COLUMB	08/13/2018	\$17.86
	JOHNSTONE SUPPLY COLUMB	08/16/2018	\$516.91
	JORDANS ACE HARDWARE 0077	08/22/2018	\$69.98
	JORDANS ACE HARDWARE 0077	08/22/2018	\$63.99

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Cardholder	Vendor Name	Purchase Date	Amount	
JACK BRADWELL	MCCALL'S INC #14	08/27/2018	\$59.11	
	UNITED REFRIG INC 502	08/28/2018	\$225.25	
	UNITED REFRIG INC 502	08/28/2018	\$86.87	
	LOWES #00528	08/30/2018	\$101.45	
	UNITED REFRIG INC 502	08/30/2018	\$131.08	
			\$2,762.62	
JACK KOTCHISH	COLUMBIA BOOKS INC	08/15/2018	\$22.61	
			\$22.61	
JAMES C HARGIS	WHALEY FOODSERVICE	07/30/2018	\$2,350.60	
	LANSING BP COLU	08/01/2018	\$219.53	
	GALEANA CHRYSLER PARTS	08/06/2018	\$375.30	
	EAST COAST METAL DIST 08	08/07/2018	\$1,554.63	
	FASTENAL COMPANY01	08/07/2018	\$29.78	
	APPLIED MSS	08/10/2018	\$1,298.15	
	PPG PAINTS 8165	08/16/2018	\$380.87	
	JOHNSTONE SUPPLY COLUMB	08/16/2018	\$295.20	
	PPG PAINTS 8165	08/21/2018	\$261.77	
	CITY ELECTRIC REPAIR INC	08/27/2018	\$391.65	
	HITE SAFE & LOCK	08/28/2018	\$2,495.00	
				\$9,652.48
JAMES O COOK	ADOBE CREATIVE CLOUD	08/22/2018	\$599.88	
			\$599.88	
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/31/2018	\$213.05	
	HILL MANUFACTURING CO INC	08/01/2018	\$124.86	
	RICHLAND INDUSTRIAL	08/06/2018	\$46.88	
	SPARROW & KENNEDY TRACTOR	08/07/2018	\$61.22	
	SPARROW & KENNEDY TRACTOR	08/07/2018	\$57.66	
	1140 PERRY MANN	08/08/2018	\$218.70	
	GRAYBAR ELECTRIC	08/14/2018	\$579.08	
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$369.07	
	PYE BARKER - SUMTER	08/21/2018	\$414.18	
	PYE BARKER - SUMTER	08/21/2018	\$165.74	
	PYE BARKER - SUMTER	08/21/2018	\$501.33	
	PYE BARKER - SUMTER	08/21/2018	\$111.19	
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$510.51	
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$63.61	
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$219.44	
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$1,238.20	
	PYE BARKER - SUMTER	08/28/2018	\$189.89	
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$367.45	
				\$5,452.06
	JOHN CASCIO	JORDANS ACE HARDWARE 0077	07/30/2018	\$9.09
CITY TRUE VALUE HARDWARE		07/31/2018	\$35.39	
LOWES #02520		08/01/2018	\$42.68	
ADVANCED DOOR SYSTEMS		08/01/2018	\$278.34	

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Cardholder	Vendor Name	Purchase Date	Amount	
JOHN CASCIO	LOWES #02520	08/06/2018	\$265.05	
	LOWES #02520	08/09/2018	\$21.85	
	LOWES #02520	08/09/2018	\$48.49	
	ADVANCED DOOR SYSTEMS	08/13/2018	\$149.04	
	LOWES #02520	08/20/2018	\$43.94	
	NEWBERRY HARDWARE	08/23/2018	\$42.78	
	FASTENAL COMPANY01	08/27/2018	\$183.06	
	GATEWAY SUPPLY COMPANY	08/27/2018	\$120.16	
	LOWES #00499	08/27/2018	\$30.83	
	LOWES #00499	08/27/2018	\$96.72	
	NAPA STORE 1015006	08/28/2018	\$20.00	
	LOWES #01075	08/29/2018	\$48.17	
				\$1,435.59
	JUDY GILCHRIST	WAL-MART #1382	08/02/2018	\$77.54
LOWES #00518		08/02/2018	\$36.14	
FIRESTONE28371		08/02/2018	\$48.06	
GRAINGER		08/22/2018	\$316.39	
			\$478.13	
LARRY BOSTIC	NAPA STORE 1015006	08/09/2018	\$19.54	
	GRAINGER	08/21/2018	\$612.80	
			\$632.34	
LINDER HARDY	CUSTOM EMBROIDERY	08/14/2018	\$610.20	
	WAL-MART #1286	08/14/2018	\$51.32	
	LOWES #01066	08/28/2018	\$198.02	
	WALMART.COM	08/30/2018	\$539.95	
			\$1,399.49	
MARY JACKSON	WALMART.COM 8009666546	07/31/2018	\$45.35	
	ACADEMY.COM	07/31/2018	\$556.04	
			\$601.39	
MATTHEW JACOBS	STATE CHEMIC STATE CHE	07/31/2018	\$481.15	
	TJ'S ELEMENTS LLC	07/31/2018	\$388.50	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$113.91	
	AMZN MktP US	08/02/2018	\$23.25	
	WM SUPERCENTER #1286	08/03/2018	\$427.53	
	HOWARD TECH	08/15/2018	\$1,835.99	
	SP MENDEZ FOUNDATION	08/15/2018	\$617.95	
	LOWES #00907	08/16/2018	\$183.96	
	MURPHY7057ATWALMART	08/18/2018	\$145.80	
	LOWES #01064	08/17/2018	\$119.36	
	MURPHY7057ATWALMART	08/18/2018	\$97.20	
	Amazon.com	08/17/2018	\$93.74	
	SCNSC/ALIVE AT 25	08/21/2018	\$560.00	
	CUSTOM PRINTWEAR	08/20/2018	\$147.10	
	ACADEMY SPORTS #103	08/24/2018	\$1,295.72	
	IMAGE INK LLC	08/27/2018	\$125.55	

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	PERFECT PRINTING CNP	08/29/2018	\$464.94
	CUSTOM EMBROIDERY	08/30/2018	\$1,258.20
			\$8,379.85
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	08/14/2018	\$562.50
	CRANDALL CORPORATION	08/14/2018	\$525.00
	SHEALY ENVIRONMENTAL SERV	08/16/2018	\$252.00
		\$1,339.50	
NEICY ROBERTS	FORMS AND SUPPLY - AOPD	07/31/2018	\$675.02
	WM SUPERCENTER #1286	08/08/2018	\$185.64
	THE WEBSTAURANT STORE	08/09/2018	\$73.21
	ART.COM/ALLPOSTERS.COM	08/10/2018	\$49.46
	NTLREST SERVSAFE	08/09/2018	\$1,350.00
	THE WEBSTAURANT STORE	08/15/2018	\$105.78
	WALMART GROCERY	08/16/2018	\$246.97
	SBS SAFESCANUSA	08/20/2018	\$465.99
	THE WEBSTAURANT STORE	08/21/2018	\$799.00
	SC SCHOOL FOR DEAF	08/21/2018	\$177.50
		\$4,128.57	
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	08/24/2018	\$139.52
		\$139.52	
RAYMOND KELLY	DOMYOWN.COM	08/09/2018	\$627.20
	GRAINGER	08/09/2018	\$149.95
	BEARING DIST COLUMBIA	08/10/2018	\$426.14
	GRAINGER	08/10/2018	\$206.40
	GRAINGER	08/10/2018	\$23.06
	GRAINGER	08/16/2018	\$116.51
	GRAINGER	08/17/2018	\$181.65
	1140 PERRY MANN	08/17/2018	\$134.68
	LOWES #00499	08/20/2018	\$86.55
	AGRI DIRECT INC	08/22/2018	\$134.92
	TRACTOR-SUPPLY-CO #0485	08/28/2018	\$96.29
	GRAINGER	08/28/2018	\$90.92
	AMZN Mktg US	08/30/2018	\$41.17
			\$2,315.44
RENE LITTELL	FORMS AND SUPPLY - AOPD	07/31/2018	\$320.71
	FORMS AND SUPPLY - AOPD	08/02/2018	\$412.97
	FORMS AND SUPPLY - AOPD	08/27/2018	\$42.63
		\$776.31	
ROBERT L FAULK	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
		\$130.00	

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SMITH	CAMPBELLS WRECKER SERVICE	08/07/2018	\$252.00
	STAPLES 00103911	08/13/2018	\$328.47
	TRIANGLE SAFE & LOCK INC.	08/17/2018	\$599.20
	LOWES #00499	08/23/2018	\$56.62
	STAPLES 00103911	08/21/2018	\$380.29
			\$1,616.58
ROBERT W DINGLE	3 MAN AUTO SERVICE	08/07/2018	\$1,472.86
	N AMERICA RESCUE PRODUCT	08/15/2018	\$450.30
	CMC RESCUE	08/21/2018	\$1,155.40
	N AMERICA RESCUE PRODUCT	08/27/2018	\$2,330.60
	SWIMOUTLET.COM	08/27/2018	\$224.98
	RESCUE SOURCE	08/27/2018	\$953.00
			\$6,587.14
RUSSELL SWANN	CARQUEST AUTO SUPPLY	08/02/2018	\$259.18
	QUARLES SUPPLY CO INC	08/03/2018	\$88.28
	RODGERS FERTILIZER LLC	08/08/2018	\$719.40
	UNITED REFRIG INC 501	08/08/2018	\$119.59
	LOWES #00518	08/08/2018	\$70.88
	THE HOME DEPOT #1747	08/10/2018	\$105.84
	CARQUEST AUTO SUPPLY	08/17/2018	\$77.74
	WHITE HARDWARE 35	08/28/2018	\$20.89
			\$1,461.80
SANDRA J JACKSON	AMERICAN AIR0012102783371	07/30/2018	\$552.60
	AMZN Mktp US	08/08/2018	\$900.00
			\$1,452.60
SHAWN ZIMMERMAN	AMZN Mktp US	08/06/2018	\$147.64
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$67.08
	AMZN Mktp US	08/07/2018	\$395.00
	Amazon.com	08/14/2018	\$280.78
	Amazon.com	08/16/2018	\$84.16
	SHI INTERNATIONAL CORP	08/20/2018	\$702.80
	SHI INTERNATIONAL CORP	08/21/2018	\$1,403.62
	AMZN Mktp US	08/28/2018	\$490.48
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$90.69
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$129.55
	HOWARD TECH	08/30/2018	\$338.03
STEVEN C YOUNG	HITE SAFE & LOCK	08/03/2018	\$300.00
	HITE SAFE & LOCK	08/03/2018	\$325.00
	HITE SAFE & LOCK	08/03/2018	\$425.00
	HITE SAFE & LOCK	08/03/2018	\$350.00
	HITE SAFE & LOCK	08/03/2018	\$300.00
	SOUTHERN SPECIALTY PRODUC	08/09/2018	\$1,850.00
	HANDI-CLEAN PRODUCTS	08/13/2018	\$165.93
	DARGANS PLUMBING	08/19/2018	\$500.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	HANDI-CLEAN PRODUCTS	08/17/2018	\$180.59
	UNITED REFRIG BR #U2	08/21/2018	\$1,719.64
			\$6,116.16
STEVEN JEFFCOAT	GRAINGER	08/09/2018	\$105.40
	LOWES #00499	08/15/2018	\$93.27
	IBS OF SOUTH CAROLINA	08/16/2018	\$166.21
	1140 PERRY MANN	08/16/2018	\$119.89
		\$484.77	
TEDDY G KNEECE	GRAYBAR ELECTRIC	08/01/2018	\$86.67
	CE COLUMBIA	08/02/2018	\$340.19
	GATEWAY SUPPLY COMPANY	08/02/2018	\$24.12
	SHEALY ELECTRICAL WHOLESA	08/02/2018	\$532.64
	LOWES #01064	08/02/2018	\$5.25
	GATEWAY SUPPLY COMPANY	08/03/2018	\$278.99
	LOWES #01064	08/08/2018	\$234.93
	GRAINGER	08/08/2018	\$273.76
	LOWES #01064	08/08/2018	\$327.41
	HORSE GARDEN ACE HAR	08/08/2018	\$60.25
	GRAINGER	08/13/2018	\$1,250.70
	TRANE SUPPLY-115409	08/14/2018	\$1,092.52
	SHEALY ELECTRICAL WHOLESA	08/15/2018	\$743.33
	CAROLINA CHEMICAL EQUIPME	08/14/2018	\$1,728.00
	UNITED REFRIG BR #U2	08/16/2018	\$869.04
	TERMINIX SERVICE INC	08/15/2018	\$387.00
	LOWES #01064	08/17/2018	\$18.06
	TRANE SUPPLY-115409	08/28/2018	\$1,274.93
	STAPLES 00103911	08/28/2018	\$31.29
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$32.64
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$217.96
			\$9,809.68
TERRI B GRIMSLEY	RASIXCC INC	08/01/2018	\$1,935.71
	MANAGEDPRINT	08/03/2018	\$265.68
	MBM CORPORATION	08/15/2018	\$492.48
	FORMS AND SUPPLY - AOPD	08/15/2018	\$728.85
	TE BLUFF-FR #0911	08/21/2018	\$138.99
	TE BLUFF-FR #0911	08/22/2018	\$147.01
		\$3,708.72	
TIM MCCORD	CABLE AND CONNECTIONS - L	08/27/2018	\$47.20
		\$47.20	
TIMOTHY FARLEY	JOHNSTONE SUPPLY COLUMB	08/20/2018	\$29.79
	JORDANS ACE HARDWARE 0077	08/21/2018	\$24.36
	JORDANS ACE HARDWARE 0077	08/23/2018	\$74.89
	ELECTRIC CONTROL & SUPPLY	08/29/2018	\$514.99
	ROSE TALBERT PAINT COMPAN	08/30/2018	\$44.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			\$688.29

Total for ADJUTANT GENERAL: \$110,590.30

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon Prime	08/09/2018	\$14.03
	Mead Direct Response, Inc	08/12/2018	\$50.05
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$41.93
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$322.92
			\$428.93

Total for ADMINISTRATIVE LAW COURT:

\$428.93

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount	
ERIC DENHAM	AIRCRAFT OWNERS AND PILOT	08/09/2018	\$69.00	
	WAL-MART #5378	08/09/2018	\$62.25	
	SXM SIRIUSXM.COM/ACCT	08/18/2018	\$96.27	
	MICROSOFT OFFICE 365	08/24/2018	\$9.99	
			\$237.51	
ERICKA THOMAS	AIRCRAFT OWNERS AND PILOT	08/02/2018	\$69.00	
	AMZN Mktp US	08/04/2018	\$49.04	
	USPS POSTAGE STAMPS.COM	08/03/2018	\$50.00	
	USPS POSTAGE STAMPS.COM	08/10/2018	\$100.00	
	AMZN Mktp US	08/15/2018	\$18.70	
	AMZN Mktp US	08/15/2018	\$8.99	
	BI-LO GROCERY #5723	08/15/2018	\$74.58	
	ADOBE ACROPRO SUBS	08/19/2018	\$24.99	
	LOWES #00499	08/21/2018	\$89.79	
	STAMPS.COM	08/25/2018	\$26.74	
	DELTA AIR 0062160391751	08/27/2018	\$360.60	
				\$872.43
	JAMEY KEMPSON	THREE FOUNTAINS ACE HDWR	08/03/2018	\$26.71
LOWES #00499		08/27/2018	\$29.96	
WEATHERTECH DIRECT LLC		08/29/2018	\$207.90	
			\$264.57	
JOHN HYER	CRESCENT ELECTRIC 002	07/31/2018	\$58.11	
	JEPPESEN SANDERSON	08/04/2018	\$1,059.30	
	DELTA AIR Baggage Fee	08/04/2018	\$25.00	
	DELTA AIR Baggage Fee	08/18/2018	\$100.00	
	FIELDTECH AVIONICS & INST	08/17/2018	\$3,250.00	
	DELTA AIR Baggage Fee	08/17/2018	\$25.00	
	LOWES #00499	08/22/2018	\$16.09	
	IN COX AIRPARTS, LLC	08/23/2018	\$884.00	
	THE HOME DEPOT #1112	08/23/2018	\$154.21	
	NORTHERN TOOL EQUIP SC	08/23/2018	\$62.02	
			\$5,633.73	

Total for AERONAUTICS DIVISION:**\$7,008.24**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMERICAN AIR0012104413176	08/07/2018	\$85.70
	AMERICAN AIR0012104414137	08/07/2018	\$322.30
			\$408.00
ADAM LEAPHART	W O BLACKSTONE & CO INC	08/29/2018	\$761.52
			\$761.52
ALAN D. CAUSEY	SAVE A LOT #477	08/20/2018	\$7.09
			\$7.09
ANGIE CULLER-MATTHEWS	AMZN Mktp US	08/01/2018	\$90.94
	AMZN Mktp US	08/01/2018	\$34.99
			\$125.93
ANSLEY M RAST	COUNTRY CLEAR INC	08/27/2018	\$143.66
			\$143.66
ARDONA B SUMMERALL	INKJETSCLUB	08/02/2018	\$28.90
	STAPLES 00118000	08/14/2018	\$56.17
	GRAINGER	08/22/2018	\$64.42
	FAST SIGNS	08/24/2018	\$26.50
			\$175.99
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	08/06/2018	\$683.64
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$26.66
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$28.99
	Amazon.com	08/10/2018	\$53.04
	DMI DELL HIGHER EDUC	08/14/2018	\$468.66
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$29.98
	DMI DELL HIGHER EDUC	08/25/2018	\$27.70
	DMI DELL HIGHER EDUC	08/25/2018	\$27.96
			\$1,346.63
BROOKE HORTON	DELTA AIR Baggage Fee	08/03/2018	\$25.00
	ENTERPRISE RENT-A-CAR	08/03/2018	\$498.84
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$32.54
	AMZN Mktp US	08/12/2018	\$35.28
	FOOD LION #1691	08/22/2018	\$7.02
	Amazon.com	08/25/2018	\$85.50
	AMZN Mktp US	08/25/2018	\$61.52
	AMZN Mktp US	08/24/2018	\$5.38
	Amazon.com	08/25/2018	\$71.37
	AFDO	08/24/2018	\$770.00
			\$1,592.45
CHARLES S GAULT	WM SUPERCENTER #1035	08/07/2018	\$40.63
	BI-LO GROCERY #5182	08/07/2018	\$15.96
	ALDI 76091	08/13/2018	\$19.11
	INGLES MARKETS #38	08/27/2018	\$9.24
			\$84.94
CHRISTOPHER W WOLFE	FOOD LION #0945	08/07/2018	\$12.83

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	LOWES #00559	08/10/2018	\$7.45
	HOLLY HILL IGA #82	08/13/2018	\$14.55
			\$34.83
CRISTINA KEY	USPS PO 4518120222	08/03/2018	\$6.70
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$15.96
	GAN 1120GRNVILLENEWCIR	08/06/2018	\$12.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$22.68
	FORMS AND SUPPLY - AOPD	08/07/2018	\$75.48
	THE TIMES AND DEMOCRAT	08/10/2018	\$11.00
	THE CONFERENCE GROUP L	08/09/2018	\$18.28
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$32.62
	FEDEXOFFICE 00015024	08/28/2018	\$180.53
	FEDEXOFFICE 00015024	08/28/2018	\$7.54
			\$382.79
D. BRYAN LAWSON	CES 22	08/14/2018	\$35.74
			\$35.74
DEBRA LOFTEN	Paper Pro	07/31/2018	\$392.47
	LOWES #00539	08/07/2018	\$105.62
	LOWES #00539	08/16/2018	\$19.58
	LOWES #00539	08/29/2018	\$252.78
	LOWES #00539	08/30/2018	\$56.64
		\$827.09	
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	08/01/2018	\$11.44
	FORMS AND SUPPLY - AOPD	08/01/2018	\$15.28
	FORMS AND SUPPLY - AOPD	08/07/2018	\$173.82
	GRAINGER	08/13/2018	\$81.66
	FORMS AND SUPPLY - AOPD	08/16/2018	\$272.38
	FORMS AND SUPPLY - AOPD	08/23/2018	\$27.37
	IN COLUMBIA FIRE AND SAF	08/24/2018	\$550.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$24.55
	Paper Pro	08/30/2018	\$103.77
		\$1,260.27	
DEXTER FARMER	WM SUPERCENTER #1383	07/31/2018	\$5.38
	FOOD LION #0945	08/07/2018	\$14.14
	WM SUPERCENTER #2832	08/09/2018	\$41.39
	PIGGLY WIGGLY #186	08/13/2018	\$12.10
	BI-LO GROCERY #5712	08/27/2018	\$10.66
		\$83.67	
DONNA RINGER	FORMS AND SUPPLY - AOPD	08/03/2018	\$16.22
			\$16.22
ELIZABETH F DORTON	GRANTWATCH	08/23/2018	\$199.00
			\$199.00
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	08/08/2018	\$15.68
	FORMS AND SUPPLY - AOPD	08/28/2018	\$14.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$29.88
EVERETTE REYNOLDS	PAYPAL AFDOSS	08/24/2018	\$20.00
	PAYPAL AFDOSS	08/24/2018	\$275.00
			\$295.00
HUGH E WEATHERS	DELTA AIR Seat Fees	08/09/2018	\$9.99
	DELTA AIR 0062335809122	08/09/2018	\$323.80
			\$333.79
JACALYN H MOORE	OFFICE DEPOT #2127	08/07/2018	\$20.51
	UNIVERSITY OF AR COOP	08/08/2018	\$225.00
	OFFICE DEPOT #2127	08/27/2018	\$12.95
			\$258.46
JACK M DANTZLER	CITADEL	08/02/2018	\$124.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$255.52
			\$379.52
JACOB H WISE	PUBLIX #883	07/31/2018	\$14.90
	LOWES FOODS #268	08/14/2018	\$16.88
			\$31.78
JAMES K. GALLMAN	BI-LO GROCERY #5578	08/06/2018	\$28.94
	FOOD LION #0073	08/06/2018	\$10.15
	INGLES MARKETS #15	08/20/2018	\$31.30
			\$70.39
JARRED CAMPBELL	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$192.50
	DMI DELL HIGHER EDUC	08/02/2018	\$683.64
	DMI DELL HIGHER EDUC	08/02/2018	\$17.64
	DMI DELL HIGHER EDUC	08/03/2018	\$159.83
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$26.95
	DMI DELL HIGHER EDUC	08/10/2018	\$683.64
	DMI DELL HIGHER EDUC	08/10/2018	\$17.64
	DMI DELL HIGHER EDUC	08/10/2018	\$159.83
	DMI DELL HIGHER EDUC	08/18/2018	\$683.64
	DMI DELL HIGHER EDUC	08/30/2018	\$161.99
	AMZN Mktp US	08/30/2018	\$99.50
			\$2,886.80
JARRETT DAVITTE	WM SUPERCENTER #6576	08/27/2018	\$28.30
			\$28.30
JERRY K. JORDAN	FOOD LION #1202	08/13/2018	\$25.44
	FOOD LION #1595	08/27/2018	\$15.25
			\$40.69
JOHN AUSTIN THERRELL	BARK N MEOW	08/29/2018	\$10.89
			\$10.89
JOHN P STOKES	FORMS AND SUPPLY - AOPD	07/30/2018	\$33.13
	FORMS AND SUPPLY - AOPD	07/30/2018	\$93.22

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	NPC NEW PIG CORP	07/31/2018	\$124.07
	FORMS AND SUPPLY - AOPD	07/31/2018	\$47.17
	FORMS AND SUPPLY - AOPD	07/31/2018	\$17.46
	FORMS AND SUPPLY - AOPD	07/31/2018	\$48.79
	CAYCE ACE HARDWARE	08/06/2018	\$35.30
	SMITH RUBBER STAMP & SEAL	08/06/2018	\$151.20
	1140 PERRY MANN	08/07/2018	\$145.80
	SEEDBURO EQUIPMENT	08/11/2018	\$370.37
	SMITH RUBBER STAMP & SEAL	08/24/2018	\$108.00
	SMITH RUBBER STAMP & SEAL	08/24/2018	\$21.60
	SMITH RUBBER STAMP & SEAL	08/24/2018	\$64.80
	ULINE SHIP SUPPLIES	08/28/2018	\$224.83
	LOWES #00499	08/28/2018	\$13.64
	FORMS AND SUPPLY - AOPD	08/29/2018	\$16.93
JOHN TAYLOR	BLYTHEWOOD IGA	08/13/2018	\$20.60
	WAL-MART #6576	08/27/2018	\$22.60
			\$43.20
JUSTIN CRIDER	PUBLIX #1412	08/20/2018	\$51.60
	FOOD LION #0749	08/20/2018	\$37.13
	HARRIS TEETER #0372	08/20/2018	\$56.17
			\$144.90
KARA MILLER	FORMS AND SUPPLY - AOPD	08/03/2018	\$14.15
	FORMS AND SUPPLY - AOPD	08/02/2018	\$16.13
	FORMS AND SUPPLY - AOPD	08/06/2018	\$18.20
	WALMART.COM 8009666546	08/07/2018	\$19.00
	REFRIGIWEAR, INC.	08/07/2018	\$78.03
	FORMS AND SUPPLY - AOPD	08/08/2018	\$8.09
	PAYPAL AFDOS	08/14/2018	\$20.00
	PAYPAL AFDOS	08/28/2018	\$275.00
			\$448.60
KATHERINE PFEIFFER	FACEBK K9SZYGSBN2	07/31/2018	\$39.60
	SUN PRINTING INC	08/02/2018	\$859.68
	MAILCHIMP MONTHLY	08/03/2018	\$30.00
	SQ SWAMP RABBIT CA	08/08/2018	\$840.00
	EB SOUTH CAROLINA FAR	08/14/2018	\$12.61
	FACEBK VCQJFH2BN2	08/18/2018	\$50.00
	LANDS END BUS OUTFITTERS	08/23/2018	\$77.42
KATHLEEN A PIERCE	OFFICE DEPOT #2349	07/30/2018	\$16.19
			\$16.19
KELLY S JOHNSON	Amazon.com	08/04/2018	\$16.90
	AMZN Mktp US	08/03/2018	\$26.99
	Amazon Prime	08/14/2018	\$13.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY S JOHNSON	FORMS AND SUPPLY - AOPD	08/14/2018	\$363.93
	NASDA / OPERATIONS ACCT	08/17/2018	\$663.17
			\$1,084.89
KYLE TISDALE	SOUTHEAST PRODUCE COUNCIL	08/01/2018	\$2,195.00
	FOOD LION #1420	08/15/2018	\$10.42
	AMERICAN AIR0012105684086	08/14/2018	\$403.40
	SENN BROTHERS INC	08/15/2018	\$135.00
	UNITED FRESH PRODUC	08/16/2018	\$250.00
	DILLARDS 164 COLUMBIAN	08/29/2018	\$106.92
			\$3,100.74
LANCE J MUDD	WM SUPERCENTER #1829	08/07/2018	\$7.65
	WAL-MART #5367	08/13/2018	\$16.13
	WAL-MART #0625	08/27/2018	\$22.69
			\$46.47
LAURA LESTER	DELTA AIR 0062336480086	08/15/2018	\$723.60
	Amazon.com	08/18/2018	\$12.73
	Amazon.com	08/18/2018	\$10.79
	RPS COLUMBIA	08/23/2018	\$36.00
			\$783.12
LESTER C BOYD	FOOD LION #1680	08/07/2018	\$11.55
	HARRIS TEETER #0082	08/13/2018	\$24.85
	KERSHAW IGA # 45	08/20/2018	\$13.40
	PUBLIX SUPERMARKETS #1485	08/27/2018	\$14.23
			\$64.03
MADISON STARNES	FASS	08/03/2018	\$189.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$19.22
	FORMS AND SUPPLY - AOPD	08/29/2018	\$23.26
			\$231.48
MATTHEW C BURLESON	KIRKLAND CLEANERS LLC	08/27/2018	\$371.03
			\$371.03
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	08/06/2018	\$57.83
	OFFICE DEPOT #1214	08/06/2018	\$37.78
	FORMS AND SUPPLY - AOPD	08/06/2018	\$44.75
	FORMS AND SUPPLY - AOPD	08/20/2018	\$397.68
			\$538.04
MICHAEL GILES	WM SUPERCENTER #642	08/02/2018	\$24.28
			\$24.28
MICHAEL RUSHTON	DELTA AIR Baggage Fee	08/03/2018	\$25.00
	FOOD LION #1691	08/22/2018	\$17.91
	OFFICE DEPOT #3357	08/22/2018	\$88.79
			\$131.70
MILTON T COLEMAN III	WHOLESALE BUILDING SUPP	08/01/2018	\$128.12
	WHOLESALE BUILDING SUPP	08/13/2018	\$501.35

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	08/27/2018	\$38.36
	M & M PRINTING AND GRAPH	08/28/2018	\$127.44
	HARBOR FREIGHT TOOLS 264	08/29/2018	\$16.19
	SHERWIN WILLIAMS 702368	08/29/2018	\$17.26
	CORE & MAIN LP 550	08/30/2018	\$20.15
			\$848.87
OLIVER E HARRELSON	PETSMART #3157	08/27/2018	\$10.89
			\$10.89
PHYLLIS CALHOUN	OFFICE DEPOT #2179	08/13/2018	\$52.02
			\$52.02
QUINTON E INMAN	FOOD LION #0098	08/06/2018	\$20.44
	FOOD LION #0830	08/13/2018	\$9.85
			\$30.29
RHONDA MOORE	SCITDA40.WILDAPRICOT	07/30/2018	\$50.00
	DMI DELL HIGHER EDUC	08/08/2018	\$683.64
	DMI DELL HIGHER EDUC	08/10/2018	\$536.76
	ATT BILL PAYMENT	08/09/2018	\$41.52
	DMI DELL HIGHER EDUC	08/22/2018	\$32.50
	DMI DELL HIGHER EDUC	08/25/2018	\$27.96
	DMI DELL HIGHER EDUC	08/26/2018	\$827.01
			\$2,199.39
ROBBIE HENTZ	FOOD LION #2642	08/14/2018	\$12.25
	FOOD LION # 2644	08/28/2018	\$23.79
			\$36.04
ROBERT E CROSBY	BI-LO GROCERY #5228	08/27/2018	\$29.72
			\$29.72
ROBERT L MCGEE	ULINE SHIP SUPPLIES	08/09/2018	\$822.17
	FORMS AND SUPPLY - AOPD	08/08/2018	\$29.10
	GIH GLOBALINDUSTRIALEQ	08/11/2018	\$353.66
	TFS FISHER SCI ATL	08/11/2018	\$155.25
	WESTECH RIGGING SUPPLY	08/10/2018	\$228.66
	AWG 2702	08/10/2018	\$17.02
	GIH GLOBALINDUSTRIALEQ	08/12/2018	\$260.41
	LOWES #00499	08/13/2018	\$57.29
	LOWES #00499	08/13/2018	\$118.22
	UPS 00000090Y20R308	08/17/2018	\$69.33
	UPS 00000090Y20R328	08/17/2018	\$13.72
	LOWES #00499	08/19/2018	\$42.86
	UPS 00000090Y20R298	08/17/2018	\$44.96
	UPS 00000090Y20R318	08/17/2018	\$42.87
	PAW CHARLES LEITZSEY	08/20/2018	\$400.00
SONIA BRAZELL	Power Mower Sales Web	08/11/2018	\$61.88
	WM SUPERCENTER #1183	08/10/2018	\$84.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$145.97
STACY AXSON	FOOD LION #0252	07/31/2018	\$9.95
	WM SUPERCENTER #1359	07/31/2018	\$12.72
	HARRIS TEETER #453	08/20/2018	\$14.64
	NORTHERN TOOL EQUIP	08/23/2018	\$47.94
	NORTHERN TOOL EQUIP	08/27/2018	\$21.78
			\$107.03
STEPHANIE J FINNEGAN	SMK SURVEYMONKEY.COM	08/03/2018	\$37.00
	MAILCHIMP MONTHLY	08/08/2018	\$30.00
	GETTY IMAGES	08/16/2018	\$1,799.00
			\$1,866.00
TIFFINI H. VARNADOE	WAL-MART #1358	08/13/2018	\$90.45
	BI-LO GROCERY #5655	08/29/2018	\$8.99
			\$99.44
TIMOTHY M BURNS	STAPLES 00108779	08/02/2018	\$19.78
	INGLES MARKETS #42	08/27/2018	\$15.96
			\$35.74
VICKIE BOYKIN	AMZN Mktp US	08/28/2018	\$470.41
			\$470.41
WALTER BROOKS	WM SUPERCENTER #641	08/06/2018	\$34.95
	INGLES MARKETS #206	08/06/2018	\$17.42
	PUBLIX #576	08/27/2018	\$11.71
	NORTHERN TOOL EQUIPMNT	08/28/2018	\$74.18
			\$138.26
WAYNE B BOOZER	GRAINGER	08/01/2018	\$172.66
	GATEWAY SUPPLY COMPANY	08/01/2018	\$396.57
	CAROLINA POWER EQUIPMENT	08/03/2018	\$80.64
	GRAINGER	08/24/2018	\$605.85
	FAMILY DOLLAR #9110	08/24/2018	\$11.24
	PWMALL COM	08/27/2018	\$24.89
	TRUSCO MFG CO	08/24/2018	\$38.40
	PALMETTO PROPANE FUELS AN	08/27/2018	\$74.99
	AMZN Mktp US	08/28/2018	\$31.98
	1140 PERRY MANN	08/28/2018	\$812.59
	GRAINGER	08/30/2018	\$132.16
	AIKEN CO CLEMSON EXT	08/29/2018	\$140.00
			\$2,521.97
WILLIAM C DRENNON	WM SUPERCENTER #1123	08/24/2018	\$22.43
	INGLES MARKETS #249	08/27/2018	\$28.49
			\$50.92
WILLIAM GILMER	WAL-MART #6887	08/02/2018	\$35.28
	WM SUPERCENTER #5371	08/06/2018	\$22.94
	FOOD LION #2212	08/14/2018	\$9.26

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$67.48

Total for AGRICULTURE DEPARTMENT: \$33,671.57

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	DIXIE LOCK AND SAFE AIKEN	08/07/2018	\$4.00
			\$4.00
ATHENA FREEMAN	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$219.90
	DILLON SUPPLY COMPANY	08/28/2018	\$738.33
			\$958.23
CINDY TAFOYA	AIKEN TECH BOOKSTORE	08/02/2018	\$7.01
	LSOFT TECHNOLOGIES INC	08/07/2018	\$100.27
	STARTECH.COM	08/08/2018	\$176.76
	SCITDA40.WILDAPRICOT	08/16/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/16/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/16/2018	\$59.00
			\$461.04
CRYSTAL RATLIFF	ANDREWS BUSINESS SERVICE	08/22/2018	\$595.66
	VISTAPR VistaPrint.com	08/28/2018	\$238.63
			\$834.29
DORA ROBSON	GRAINGER	07/31/2018	\$242.74
	DORMAKABA USA, INC	07/30/2018	\$1,004.62
	FEDEX 29417463	08/01/2018	\$247.69
	GRAINGER	08/02/2018	\$315.44
	TRADEMARK HARDWARE	08/09/2018	\$81.39
	TYLERS SANITATION	08/09/2018	\$326.75
	THYSSENKRUPP ELEVATOR	08/09/2018	\$1,051.77
	FEDEX 29526731	08/10/2018	\$844.11
	GRAINGER	08/13/2018	\$122.93
	CPO COMMERCE, LLC	08/13/2018	\$102.99
	OVR O.CO/OVERSTOCK.COM	08/14/2018	\$183.59
	GRAINGER	08/14/2018	\$16.30
	MIXON SIGN COMPANY	08/15/2018	\$831.36
	ENV SERVICES INC	08/15/2018	\$1,120.00
	GRAINGER	08/15/2018	\$235.31
	FEDEX 29599925	08/16/2018	\$319.44
	SQ SC MULCH AND MO	08/17/2018	\$457.00
	WAYFAIR Wayfair	08/17/2018	\$790.00
	COLUMBIA FLAG & SIGN COM	08/20/2018	\$107.16
	PALMETTO PROPANE FUELS AN	08/20/2018	\$479.61
	JRS-VA	08/21/2018	\$490.59
	GRAINGER	08/22/2018	\$51.92
	KEY FIRE PROTECTION ENTER	08/22/2018	\$250.00
	FEDEX 29679147	08/23/2018	\$184.13
	LOWES #00639	08/27/2018	\$56.83
	NOR NORTHERN TOOL	08/28/2018	\$200.32
	BORDEN PEST CONTROL	08/27/2018	\$440.00
	HFT HARBOR FRGHT TOOLS	08/29/2018	\$115.54
	LIFSTONE AUGUSTA	08/29/2018	\$117.78
	GRAINGER	08/29/2018	\$102.03

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORA ROBSON	GRAINGER	08/30/2018	\$532.23
	LOWES #00907	08/30/2018	\$55.00
	FEDEX FREIGHT INC	08/30/2018	\$107.03
	AMZN Mktp US	08/30/2018	\$32.78
	FEDEX 29766559	08/30/2018	\$68.84
			\$11,685.22
ELIZABETH ROBINSON	HAPER/ZONDERVN/TNELSON	08/01/2018	\$576.88
	THE LINCOLN ELECTRIC CO	08/24/2018	\$2,024.14
			\$2,601.02
GWENDOLYN HART	GRAINGER	08/13/2018	\$42.18
			\$42.18
HARRIETT GLOVER	FACEBK 4A4DTGEVV2	07/31/2018	\$32.00
	FACEBK X94DTGEVV2	07/31/2018	\$267.52
	KENDRICK GRAPHICS, LLC	08/02/2018	\$291.58
	HOWELL PRINTING COMPANY	08/03/2018	\$349.92
	PAYPAL SACRAO	08/08/2018	\$100.00
	WALMART.COM 8009666546	08/10/2018	\$168.46
	WALMART.COM 8009666546	08/14/2018	\$25.98
	Bridgeway Solutions, Inc.	08/14/2018	\$982.32
	CAROLINAS ASSOCIATION OF	08/16/2018	\$150.00
	IN QUALITY PRINTING AND	08/24/2018	\$594.00
	KENDRICK GRAPHICS, LLC	08/27/2018	\$315.66
	VISTAPRINT CORPORA	08/27/2018	\$50.00
HEATHER ELY	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$116.87
	STAPLS7202528072000001	08/12/2018	\$143.73
	AMZN Mktp US	08/10/2018	\$49.99
	AMZN Mktp US	08/13/2018	\$36.46
	AMZN Mktp US	08/14/2018	\$45.99
	AMZN Mktp US	08/22/2018	\$27.29
	Amazon.com	08/29/2018	\$65.22
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$15.74
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$370.13
			\$871.42
KATE OHARA-GOERGEN	Amazon.com	08/13/2018	\$17.25
			\$17.25
KATHERINE REDD	2CHECKOUT NUKEWORKR	08/30/2018	\$255.00
			\$255.00
MARIANNE BECKER	STAPLS7202081912000002	08/04/2018	\$9.99
	STAPLS7202081912000001	08/14/2018	\$14.03
	ULINE SHIP SUPPLIES	08/28/2018	\$175.91
	SACS COC	08/27/2018	\$100.00
			\$299.93
MARY K COMMONS	VISTAPR VistaPrint.com	07/31/2018	\$182.76

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	VISTAPR VistaPrint.com	08/06/2018	\$63.99
	GIH GLOBALINDUSTRIALEQ	08/07/2018	\$56.01
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$64.14
	ONLINE LABELS	08/13/2018	\$28.80
	PAYPAL HERE	08/15/2018	\$53.98
	BUILDASIGN.COM	08/30/2018	\$64.99
			\$514.67
MELANIE JOHNSON	JONES & BARTLETT LEARNING	08/01/2018	\$325.74
	VISTAPRINT CORPORA	08/01/2018	\$27.00
	VWR INTERNATIONAL INC	08/04/2018	\$45.68
	IN QUALITY PRINTING AND	08/03/2018	\$222.75
	TROPHIES UNLIMITED	08/07/2018	\$10.80
	PRAXAIR DIST INC OAM	08/07/2018	\$58.97
	CAROLINA BIOLOGIC SUPPLY	08/08/2018	\$418.22
	CAROLINA BIOLOGIC SUPPLY	08/09/2018	\$787.86
	CAROLINA BIOLOGIC SUPPLY	08/10/2018	\$489.78
	CASTLE BRANCH EMPLOY SCR	08/13/2018	\$422.75
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$108.99
	AMZN Mktp US	08/14/2018	\$106.27
	HEALTH CARE LOGISTICS	08/16/2018	\$514.82
	POCKET NURSE ENTERPRISES	08/22/2018	\$726.74
	AMZN Mktp US	08/23/2018	\$90.05
	AMZN Mktp US	08/24/2018	\$29.80
	STERICYCLE	08/23/2018	\$81.21
	MOORE MEDICAL LLC	08/23/2018	\$575.48
	IN COLD CREEK NURSERIES	08/24/2018	\$92.62
	OSBON'S LAUNDRY DOWNTOWN	08/27/2018	\$65.62
	AMZN Mktp US	08/27/2018	\$41.03
	AMERICAN SAFETY AND HEALT	08/27/2018	\$144.49
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$595.98
	STAPLS7203494857000001	08/29/2018	\$371.42
	AMZN Mktp US	08/29/2018	\$214.19
	STAPLS7203494857000003	08/30/2018	\$10.47
	STAPLS7203494857000002	08/30/2018	\$19.00
			\$6,597.73
MICHELLE L HALL MOORE	STAPLS7203589215000009	08/30/2018	\$7.44
	STAPLS7203589215000001	08/30/2018	\$307.25
	STAPLS7203589215000002	08/30/2018	\$7.44
	STAPLS7203589215000010	08/30/2018	\$8.62
			\$330.75
MIRIAM BERENDSEN	Staples Inc - VT	08/01/2018	\$202.26
	IN QUALITY PRINTING AND	08/15/2018	\$338.04
			\$540.30
PATRICIA WHITFIELD	PRAXAIR DIST INC OAM	08/08/2018	\$69.98
	AWS MOTO	08/09/2018	\$15.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	08/10/2018	\$19.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$85.99
	GROVE MEDICAL, INC.	08/20/2018	\$95.22
	INTERSTATE BATTERIES	08/20/2018	\$263.40
	GROVE MEDICAL, INC.	08/20/2018	\$19.04
	STAPLS7203020892000001	08/21/2018	\$163.20
	STAPLS7203020892000002	08/21/2018	\$26.23
	STAPLS7203020892000003	08/29/2018	\$40.49
			\$797.55
PATSY D FIELDS	STAPLS7201539413000005	07/31/2018	\$11.10
	4IMPRINT	08/08/2018	\$454.87
	4IMPRINT	08/09/2018	\$133.67
	STAPLS7202389883000002	08/09/2018	\$2.95
	STAPLS7202389883000001	08/10/2018	\$41.50
	PARTY CITY	08/09/2018	\$10.71
	SUCCESSORIES	08/13/2018	\$249.98
	STAPLS7201539413002001	08/15/2018	\$37.79
	STAPLS7202389883002001	08/15/2018	\$2.95
	TROPHIES UNLIMITED	08/17/2018	\$32.40
	ROSEANNS FLOWERS	08/21/2018	\$237.60
	STAPLS7203027893000001	08/21/2018	\$39.40
	STAPLS7203483567000001	08/29/2018	\$15.68
SHAREFFA HARRIS	Amazon.com	08/09/2018	\$126.23
	Amazon.com	08/09/2018	\$194.20
	Amazon.com	08/28/2018	\$37.30
			\$357.73
SHERRI CHISOLM	STAPLS7201753341000001	07/31/2018	\$80.50
	COMPRESSED GASES - LOCKBO	08/01/2018	\$28.08
	AIRGAS SOUTH	08/01/2018	\$563.23
	STAPLS7201938307000003	08/03/2018	\$539.98
	DILLON SUPPLY COMPANY	08/02/2018	\$61.52
	GME SUPPLY CO	08/08/2018	\$142.40
	AMERICAN TECHNICAL PUB	08/08/2018	\$360.00
	AIRGAS SOUTH	08/09/2018	\$1,972.00
	AMERICAN STAINLESS	08/10/2018	\$838.95
	STAPLS7201938307000002	08/10/2018	\$6.90
	COMPRESSED GASES - LOCKBO	08/13/2018	\$1,599.32
	WOLSELEY INDL GR 1444	08/13/2018	\$428.70
	STAPLS7202685084000001	08/15/2018	\$154.22
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$33.03
	CES 23	08/15/2018	\$546.26
	HOMEDEPOT.COM	08/17/2018	\$12.83
	HOMEDEPOT.COM	08/16/2018	\$32.68
	ULINE SHIP SUPPLIES	08/18/2018	\$925.82

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRI CHISOLM	THE HOME DEPOT #1117	08/16/2018	\$229.13	
	MAGNA PUBLICATIONS, INC	08/17/2018	\$699.00	
	WOODWARD EQUIPMENT	08/16/2018	\$708.00	
	HEALTH AND SAFETY	08/23/2018	\$632.00	
	STAPLS7203242261000002	08/25/2018	\$18.09	
	STAPLS7203242261000001	08/24/2018	\$170.66	
	WOLSELEY INDL GR 1444	08/27/2018	\$673.60	
	AIRGAS SOUTH	08/28/2018	\$496.96	
	NEXAIR	08/27/2018	\$226.74	
	AIRGAS SOUTH	08/28/2018	\$998.28	
	NEXAIR	08/27/2018	\$13.15	
	VISTAPRINT CORPORA	08/28/2018	\$27.00	
	SERVICE CASTER CORPORA	08/28/2018	\$46.82	
	STAPLS7203476840000002	08/29/2018	\$12.71	
	PAYPAL CNTA	08/30/2018	\$22.00	
	STAPLS7203242261002001	08/30/2018	\$18.09	
	Amazon.com	08/30/2018	\$263.88	
				\$13,582.53

Total for AIKEN TECHNICAL COLLEGE:**\$45,348.88**

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7202217612000001	08/07/2018	\$44.52
	GAYLORD BROS INC	08/11/2018	\$58.27
	PAYPAL URBANHISTOR	08/16/2018	\$180.00
	PAYPAL URBANHISTOR	08/17/2018	\$180.00
	STAPLS7202927640000001	08/18/2018	\$33.61
	USPS PO 4584000147	08/24/2018	\$6.70
			\$503.10
BRENDA HOUSE	IN INNOVATIVE CREDIT	07/31/2018	\$100.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	EIG IPOWER	08/06/2018	\$13.99
	IN INNOVATIVE CREDIT	08/06/2018	\$50.00
	STAMPS.COM	08/07/2018	\$25.17
	USPS POSTAGE STAMPS.COM	08/06/2018	\$277.00
	THE KEY SHOP INC	08/27/2018	\$91.80
	STAPLS7203551410000001	08/30/2018	\$288.24
			\$872.20
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	08/14/2018	\$29.00
		\$29.00	
STEVE TUTTLE	USPS PO 4584000147	08/02/2018	\$7.97
	GAYLORD BROS INC	08/03/2018	\$28.78
	USPS PO 4584000147	08/09/2018	\$8.57
	USPS PO 4584000147	08/13/2018	\$3.68
	USPS PO 4584000147	08/15/2018	\$4.19
	USPS PO 4584000147	08/29/2018	\$8.78
			\$61.97
W. ERIC EMERSON	ADOBE SYSTEMS INC	08/15/2018	\$839.76
	DELTA AIR 0062337574984	08/20/2018	\$331.60
		\$1,171.36	

Total for ARCHIVES & HISTORY DEPT:**\$2,637.63**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	DNH GODADDY.COM	08/04/2018	\$69.68
	VISTAPR VistaPrint.com	08/06/2018	\$233.48
	PUBLIC STORAGE 08656	08/06/2018	\$689.00
	DNH GODADDY.COM	08/08/2018	\$109.02
	DNH GODADDY.COM	08/10/2018	\$335.76
	USPS PO 4518040202	08/15/2018	\$31.90
	UNITED 0167126580390	08/20/2018	\$163.80
	AMERICAN AIR0017206837840	08/20/2018	\$115.30
	FORMS AND SUPPLY - AOPD	08/28/2018	\$280.04
	Amazon.com	08/29/2018	\$17.35
	AMZN Mktp US	08/30/2018	\$18.75
			\$2,064.08
R CATHERINE LEE	OFFICE DEPOT #1214	08/03/2018	\$22.65
	OFFICE DEPOT #1214	08/03/2018	\$16.19
	SMK SURVEYMONKEY.COM	08/24/2018	\$288.00
		\$326.84	

Total for ARTS COMMISSION:

\$2,390.92

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	NOUNPROJECT.COM	08/21/2018	\$39.99
	AMERICAN AIR0012306881772	08/21/2018	\$592.41
			\$632.40
KENNETH DAVIDSON	IN ADM SIGNS LLC	07/31/2018	\$133.90
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$45.62
	IN ADM SIGNS LLC	08/09/2018	\$100.80
	WEB NETWORKSOLUTIONS	08/11/2018	\$39.99
	ALACRITY LEGAL SERVICE	08/14/2018	\$30.00
	AMZN Mktp US	08/21/2018	\$18.99
	WEB NETWORKSOLUTIONS	08/21/2018	\$79.98
	AMZN Mktp US	08/23/2018	\$1,599.00
	THE STATE NEWSPAPER	08/24/2018	\$129.99
	Amazon Prime	08/24/2018	\$128.52
	MBM CORPORATION	08/27/2018	\$417.96
	Amazon.com	08/28/2018	\$22.62
			\$2,747.37
PEGGY SELF	WALMART GROCERY	08/21/2018	\$68.02
			\$68.02
RACHEL MCALLISTER	AMERICAN AIR0012104923113	08/10/2018	\$633.10
	AMERICAN AIR0012105689183	08/14/2018	\$1,088.39
	AMERICAN AIR0012105845710	08/15/2018	\$469.60
	DELTA AIR 0062338465792	08/28/2018	\$447.10
	DELTA AIR 0062338171630	08/30/2018	\$551.60
		\$3,189.79	
SHEILA HOFFMAN	SCITDA40.WILDAPRICOT	07/30/2018	\$59.00
	SCITDA40.WILDAPRICOT	07/30/2018	\$50.00
	ADOBE CREATIVE CLOUD	08/09/2018	\$49.99
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$46.60
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$183.37
	ADOBE SYSTEMS INC	08/18/2018	\$52.99
	AJ TEK CORPORATION	08/24/2018	\$60.00
	BESTBUYCOM805559021382	08/24/2018	\$67.83
	AMZN Mktp US	08/29/2018	\$424.67
	Amazon.com	08/29/2018	\$83.37
			\$1,077.82
TAMMIE WILSON	NASAA	08/07/2018	\$575.00
	EPP NEWSPAPER GROUP	08/27/2018	\$99.00
		\$674.00	

Total for ATTORNEY GENERAL:**\$8,389.40**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	CVENT SASHTO TX 2018	08/06/2018	\$121.00
	CVENT SASHTO TX 2018	08/06/2018	\$125.72
	CVENT SASHTO TX 2018	08/06/2018	\$125.72
	CVENT SASHTO TX 2018	08/06/2018	\$125.72
	MARRIOTT MARQUISHOUSTO	08/15/2018	\$141.57
	DMI DELL HIGHER EDUC	08/16/2018	\$119.87
			\$759.60
JOY POWELL	ACFE	08/06/2018	\$179.00
	SC AUDIT CONFERENCE	08/14/2018	\$360.00
			\$539.00
NORMA J DAWKINS	AICPA AICPA	08/09/2018	\$1,015.00
			\$1,015.00
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	07/30/2018	\$196.23
	FORMS AND SUPPLY - AOPD	08/01/2018	\$52.73
	AMZN Mktp US	08/24/2018	\$140.00
			\$388.96
TRACY R BRICE	FRANKLINS PRINTING	07/31/2018	\$97.20
	EIG CONSTANTCONTACT.COM	08/02/2018	\$571.48
	FRANKLINS PRINTING	08/16/2018	\$2.70
	FRANKLINS PRINTING	08/28/2018	\$226.02
			\$897.40

Total for B&C BD-STATE AUDITOR:**\$3,599.96**

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	SLED BACKGROUND CHE	08/15/2018	\$26.00
			\$26.00
JUAN SIMS	WM SUPERCENTER #4664	07/31/2018	\$21.57
	LOWES #01705	07/31/2018	\$24.95
	THE KEY SHOP INC	08/02/2018	\$4.32
	CAROLINA FIRE & SAFETY AP	08/02/2018	\$79.50
	THE KEY SHOP INC	08/07/2018	\$53.28
	CREATIVEMARKET.COM	08/08/2018	\$12.00
	LOWES #02356	08/10/2018	\$15.51
	LOWES #00433	08/14/2018	\$21.58
	CANVA 02053-3697284	08/16/2018	\$1.00
	LOWES #00433	08/17/2018	\$259.11
	LOWES #00433	08/20/2018	\$28.63
	GODADDY.COM	08/20/2018	\$339.98
	CANVA 02059-2760419	08/22/2018	\$1.00
	THE KEY SHOP INC	08/23/2018	\$24.30
			\$886.73
WANDA MILLER	SMK SURVEYMONKEY.COM	08/21/2018	\$336.00
			\$336.00

Total for BLIND COMMISSION: \$1,248.73

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	DELTA AIR 0062335640924	08/09/2018	\$678.60
	DELTA AIR 0062335640925	08/09/2018	\$678.60
	DELTA AIR 0062335640923	08/09/2018	\$678.60
	AMERICAN AIR0010630512445	08/15/2018	\$18.24
	AMERICAN AIR0012105874287	08/15/2018	\$352.41
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
			\$2,510.45
RENEE DZEK	AMERICAN AIR0012102753217	07/30/2018	\$355.40
	SOFTWARE995	08/03/2018	\$99.00
			\$454.40

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$2,964.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
ALBERTA NEAL	STAPLES 00104042	07/31/2018	\$54.90	
	CAROLINAS ASSOCIATION OF	08/07/2018	\$350.00	
	CAROLINAS ASSOCIATION OF	08/23/2018	\$250.00	
			\$654.90	
AUSTIN FLOYD	WM SUPERCENTER #511	08/01/2018	\$14.00	
	WALMART.COM 8009666546	08/04/2018	\$1,146.30	
	SMK SURVEYMONKEY.COM	08/06/2018	\$37.00	
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$119.96	
	SUMTER CASH AND CA	08/07/2018	\$172.80	
	WAL-MART #0511	08/10/2018	\$183.29	
	WM SUPERCENTER #511	08/10/2018	\$199.50	
	WM SUPERCENTER #511	08/13/2018	\$18.38	
	WM SUPERCENTER #377	08/18/2018	\$52.50	
	SWANK MOTION PICTURES IN	08/21/2018	\$175.00	
	Prime Video	08/23/2018	\$5.99	
	WM SUPERCENTER #511	08/22/2018	\$32.36	
	SHAAF OUTDOOR REC	08/22/2018	\$270.00	
	PARTIES R US	08/29/2018	\$166.40	
	WAL-MART #1017	08/29/2018	\$1,276.56	
	PP BELLANEVA	08/30/2018	\$200.00	
	SQ CODY HANES	08/30/2018	\$300.00	
	CollegeBoard Products	08/30/2018	\$925.00	
				\$5,295.04
AXEL REIS	AWS E-COMMERCE	08/03/2018	\$88.00	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$224.94	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$15.11	
	AMZN Mktp US	08/09/2018	\$99.96	
	AMZN Mktp US	08/08/2018	\$187.96	
	AMZN Mktp US	08/08/2018	\$103.98	
	THE LINCOLN ELECTRIC CO	08/08/2018	\$1,108.62	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$43.98	
	AMZN Mktp US	08/09/2018	\$19.95	
	AMZN Mktp US	08/09/2018	\$88.00	
	INFINGER UNLIMITED	08/08/2018	\$199.81	
	AMZN Mktp US	08/10/2018	\$34.08	
	MCMMASTER-CARR	08/13/2018	\$708.35	
	THE LINCOLN ELECTRIC CO	08/17/2018	\$244.08	
	AIRGAS SOUTH	08/22/2018	\$1,156.24	
	AIRGAS SOUTH	08/28/2018	\$187.14	
				\$4,510.20
	BRENT RUSSELL	AMZN Mktp US	08/03/2018	\$170.91
		AMZN Mktp US	08/02/2018	\$232.65
AMZN Mktp US		08/06/2018	\$566.55	
LOWES #00626		08/06/2018	\$26.98	
HARBOR FREIGHT TOOLS 672		08/10/2018	\$728.60	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BRENT RUSSELL	CPO COMMERCE, LLC	08/16/2018	\$2,098.00
			\$3,823.69
CARMEN DAVIS	Amazon.com	08/19/2018	\$86.12
			\$86.12
CATHERINE WOOD	DESIGNPRINT	08/09/2018	\$245.75
	SPECTRUM REACH	08/16/2018	\$1,876.00
	AMZN Mktg US	08/30/2018	\$4.80
			\$2,126.55
CHERYL ALLEN LINT	NETSUPPORT INC	07/31/2018	\$249.33
	AT&T PAYMENT	07/31/2018	\$405.65
	NETSUPPORT INC	07/31/2018	\$2,742.67
	FTC INTERNET WEB PORTAL	08/02/2018	\$168.69
	FTC INTERNET WEB PORTAL	08/02/2018	\$483.22
	SQ MILITARY MEDIA	08/03/2018	\$3,000.00
	VZWRLSS IVR VB	08/03/2018	\$352.95
	VZWRLSS IVR VB	08/03/2018	\$58.66
	TWC TIME WARNER CABLE	08/04/2018	\$114.98
	VZWRLSS IVR VB	08/03/2018	\$87.99
	VZWRLSS IVR VB	08/03/2018	\$58.66
	HOMEDEPOT.COM	08/06/2018	\$685.37
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$62.20
	CAPITAL WASTE SERVICES LL	08/08/2018	\$115.50
	KONICA MINOLTA BUSINESS	08/09/2018	\$9.68
	KONICA MINOLTA BUSINESS	08/09/2018	\$355.00
	CAPITAL WASTE SERVICES LL	08/08/2018	\$42.46
	ATT BILL PAYMENT	08/09/2018	\$242.51
	CAPITAL WASTE SERVICES LL	08/08/2018	\$99.09
	FTC INTERNET WEB PORTAL	08/14/2018	\$189.21
	HIGH HILL RURAL WATER CO	08/14/2018	\$77.50
	BLACK RIVER ELECTRIC COOP	08/14/2018	\$125.03
	MAILFINANCE	08/14/2018	\$266.26
	REPUBLIC SERVICES TRASH	08/14/2018	\$68.98
	FTC INTERNET WEB PORTAL	08/14/2018	\$100.35
	BLACK RIVER ELECTRIC COOP	08/14/2018	\$382.88
	SOUTHERN UNIFORM SCREEN	08/16/2018	\$69.57
	INTEGRATED ID SYSTEMS	08/16/2018	\$1,257.00
	RASIXCC INC	08/17/2018	\$482.58
	PFG PROFORMA	08/22/2018	\$3,440.78
	PRIME MEDIA PRODUCTIONS	08/22/2018	\$2,876.00
	FTC INTERNET WEB PORTAL	08/24/2018	\$2,338.71
	FTC INTERNET WEB PORTAL	08/24/2018	\$187.74
SHI INTERNATIONAL CORP	08/24/2018	\$7,592.08	
FTC INTERNET WEB PORTAL	08/27/2018	\$463.01	
ID ENHANCEMENTS, INC.	08/27/2018	\$670.95	
FTC INTERNET WEB PORTAL	08/27/2018	\$168.69	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SHI INTERNATIONAL CORP	08/24/2018	\$1,518.42
	VZWRLSS IVR VB	08/28/2018	\$352.95
	TWC TIME WARNER CABLE	08/29/2018	\$114.98
	NCCER	08/30/2018	\$300.00
	SOUTH CAROLINA ASSOC	08/29/2018	\$195.00
			\$32,573.28
CHRIS WATKINS	BAKER DISTRIBUTING #562	08/07/2018	\$1,284.32
	STAPLES 00104042	08/06/2018	\$149.75
	LOWES #00626	08/10/2018	\$381.18
	WALLYS HARDWARE	08/13/2018	\$187.77
	SIMPSONS ACE HDWE	08/15/2018	\$156.43
	LOWES #00626	08/16/2018	\$107.92
	TRACTOR SUPPLY #1502	08/17/2018	\$131.68
	LOWES #00626	08/28/2018	\$234.27
			\$2,633.32
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/31/2018	\$8.74
	ADVANCE AUTO PARTS #5363	07/31/2018	\$142.39
	PATRIOT AUTO PARTS INC	07/31/2018	\$715.65
	ADVANCE AUTO PARTS #5363	08/01/2018	\$78.74
	STAPLES 00104042	08/06/2018	\$300.57
	HARBOR FREIGHT TOOLS 672	08/13/2018	\$504.11
	ADVANCE AUTO PARTS #5363	08/13/2018	\$174.79
	ADVANCE AUTO PARTS #5363	08/21/2018	\$72.21
	ADVANCE AUTO PARTS #5363	08/22/2018	\$178.17
	HARBOR FREIGHT TOOLS 672	08/27/2018	\$53.98
	ADVANCE AUTO PARTS #5363	08/27/2018	\$101.69
	ADVANCE AUTO PARTS #5363	08/28/2018	\$58.73
	ADVANCE AUTO PARTS #5363	08/30/2018	\$58.73
			\$2,448.50
DAVID TUDERS	STAPLES 00104042	07/30/2018	\$422.92
	LOWES #00626	08/01/2018	\$8.60
	HARBOR FREIGHT TOOLS 672	08/01/2018	\$493.35
	STAPLES 00104042	08/01/2018	\$375.79
	LOWES #01751	08/06/2018	\$53.91
	WAL-MART #0634	08/06/2018	\$5.36
	STAPLES 00104042	08/06/2018	\$24.82
	LOWES #00626	08/10/2018	\$16.80
	STAPLES 00104042	08/15/2018	\$283.67
	LOWES #00626	08/16/2018	\$34.47
	WM SUPERCENTER #511	08/21/2018	\$53.96
	STAPLES 00104042	08/21/2018	\$161.43
			\$1,935.08
DEBORAH TIMMONS	WPY South Carolina Women	08/01/2018	\$105.00
	CollegeBoard Products	08/06/2018	\$397.75
	WPY South Carolina Women	08/13/2018	\$35.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIMMONS	STAPLES 00104042	08/17/2018	\$4.21
	\$541.96		
DENISE ROBINSON	AMZN Mktp US	07/31/2018	\$235.48
	SUMTER PRINTING CO/COPY S	08/01/2018	\$75.20
	MICHAELS STORES 1036	08/01/2018	\$75.97
	ELSEVIER INC CHARGE	08/02/2018	\$144.61
	Amazon.com	08/02/2018	\$109.97
	SUMTER PRINTING CO/COPY S	08/01/2018	\$86.00
	SHOPANATOMI	08/02/2018	\$293.18
	SOUTH CAROLINA LIBRARY AS	08/01/2018	\$200.00
	AMZN Mktp US	08/03/2018	\$139.98
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$224.46
	AMERICAN LIBRARY ASSN	08/03/2018	\$336.60
	ZOOM.US	08/06/2018	\$149.90
	THOMSON WEST TCD	08/06/2018	\$410.02
	Amazon.com	08/07/2018	\$13.62
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$205.84
	STAPLS7201847219000002	08/09/2018	\$165.86
	SUMTER PRINTING CO/COPY S	08/09/2018	\$64.00
	SUMTER PRINTING CO/COPY S	08/09/2018	\$219.38
	CHRONICLE-INDEPENDENT	08/09/2018	\$80.00
	STAPLS7202474588000001	08/10/2018	\$47.83
	FIREFOLD	08/09/2018	\$52.33
	DEMCO INC	08/09/2018	\$58.40
	RITTENHOUSE BOOKS	08/09/2018	\$400.00
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$115.68
	DEMCO INC	08/15/2018	\$355.03
	DEMCO INC	08/15/2018	\$38.72
	SAMSClub.COM	08/17/2018	\$115.52
	STAPLES DIRECT	08/17/2018	\$97.35
	AMZN Mktp US	08/20/2018	\$15.70
	AMZN Mktp US	08/20/2018	\$140.90
	SUMTER CASH AND CA	08/21/2018	\$55.75
	SP GREY HOUSE PUBLIS	08/21/2018	\$347.50
	BIG LOTS STORES - #1692	08/20/2018	\$43.20
	FOOD LION #1084	08/22/2018	\$19.13
	SUMTER PRINTING CO/COPY S	08/23/2018	\$18.63
	ALDI 66102	08/22/2018	\$17.40
	AMZN Mktp US	08/23/2018	\$123.80
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$390.20
	TCD GALE	08/24/2018	\$300.00
	STAPLS7203239824000001	08/24/2018	\$55.29
PAYPAL COUNBOOKETC	08/28/2018	\$210.00	
DEMCO INC	08/29/2018	\$55.92	
\$6,304.35			
DIANA GREEN	WAL-MART #0630	08/16/2018	\$34.73

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.73
DIANA REARDON	WM SUPERCENTER #5383	08/24/2018	\$29.67
			\$29.67
DONNA COKER	TCD CENGAGE LEARNING	08/02/2018	\$149.00
	C A HARLER TROPHIES E	08/06/2018	\$351.00
	RASIXCC INC	08/08/2018	\$128.04
	STAPLES DIRECT	08/10/2018	\$49.06
	STAPLES DIRECT	08/10/2018	\$43.18
	RASIXCC INC	08/13/2018	\$264.72
	MOORE MEDICAL LLC	08/15/2018	\$633.76
	MOORE MEDICAL LLC	08/16/2018	\$106.87
	C A HARLER TROPHIES E	08/16/2018	\$75.60
	STAPLES DIRECT	08/16/2018	\$52.84
	STAPLES 00104042	08/16/2018	\$40.42
	USPS PO 4585200150	08/20/2018	\$24.70
	AAPC	08/20/2018	\$256.79
	PAYPAL PHARMACYTEC	08/21/2018	\$129.00
	STAPLS7202993469000001	08/21/2018	\$13.31
	MEDLINE INDUSTRIES INC	08/22/2018	\$68.66
	MEDLINE INDUSTRIES INC	08/22/2018	\$229.68
	STAPLS7203078693000003	08/22/2018	\$13.99
	STAPLS7203078693000002	08/23/2018	\$13.99
	MEDLINE INDUSTRIES INC	08/23/2018	\$20.91
	MOORE MEDICAL LLC	08/22/2018	\$28.40
	STAPLS7203078693000001	08/23/2018	\$118.68
	MEDLINE INDUSTRIES INC	08/25/2018	\$22.35
	STAPLS7203252267000001	08/24/2018	\$42.57
	MEDLINE INDUSTRIES INC	08/25/2018	\$422.94
	STAPLS7203433538000001	08/28/2018	\$215.99
	STAPLS7203433538000002	08/29/2018	\$72.35
	STAPLS7203534689000001	08/30/2018	\$59.67
			\$3,648.47
ELIZABETH BASTEDO	STAPLES 00104042	08/03/2018	\$25.64
	WM SUPERCENTER #511	08/22/2018	\$50.50
	ACT PROGRAMS	08/22/2018	\$60.75
	WAL-MART #0511	08/30/2018	\$15.07
			\$151.96
ELIZABETH NELLIGAN	BARNES&NOBLE.COM-BN	08/30/2018	\$54.64
	FRONTIER AI G61M8P	08/29/2018	\$84.90
			\$139.54
ELIZABETH WILLIAMS	STAPLES DIRECT	08/11/2018	\$62.50
	CENTRAL REST PRODUCTS	08/11/2018	\$1,079.10
	ADOBE ACROPRO SUBS	08/12/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$108.85
	AMZN Mktp US	08/15/2018	\$20.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WILLIAMS	OWPSACSTATE	08/16/2018	\$65.00
	STAPLES DIRECT	08/17/2018	\$116.75
	WEASC	08/17/2018	\$170.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$145.20
	STAPLES 00104042	08/21/2018	\$123.50
	LOWES #00907	08/23/2018	\$53.99
	PAYPAL ZBEEM	08/24/2018	\$13.79
			\$1,974.49
ERIN ELMORE	SCANTRON CORPORATION	08/02/2018	\$46.07
	COLLEGE TRANSCRIPT	08/07/2018	\$10.45
	COLLEGE TRANSCRIPT	08/07/2018	\$10.00
	COLLEGE TRANSCRIPT	08/09/2018	\$4.00
	RASIXCC INC	08/14/2018	\$66.98
	IN THE INK BASKET	08/14/2018	\$117.72
	STAPLES 00104042	08/14/2018	\$19.48
	STAPLES 00104042	08/14/2018	\$10.79
	RASIXCC INC	08/21/2018	\$66.18
	STAPLS7203041120000001	08/21/2018	\$94.96
	RASIXCC INC	08/14/2018	\$38.07
	RASIXCC INC	08/14/2018	\$103.00
	RASIXCC INC	08/21/2018	\$131.44
	STAPLES 00104042	08/23/2018	\$41.07
	Claim ADJ/WALMART GROCERY	08/29/2018	\$7.54
	Claim ADJ/WALMART GROCERY	08/29/2018	\$8.86
	Claim ADJ/WALMART GROCERY	08/29/2018	\$30.97
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$37.69
	STAPLES 00104042	08/28/2018	\$12.19
	RASIXCC INC	08/29/2018	\$91.62
	RASIXCC INC	08/29/2018	\$38.07
			\$987.15
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	07/31/2018	\$15.11
	HYMAN PAPER & CHEMICAL	08/02/2018	\$573.48
	SIMPSON MANNING HDWE	08/02/2018	\$18.35
	WM SUPERCENTER #1017	08/02/2018	\$56.93
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$58.35
	CLARENDON AUTO PARTS	08/02/2018	\$21.55
	HYMAN PAPER & CHEMICAL	08/09/2018	\$225.81
	SIMPSON MANNING HDWE	08/10/2018	\$9.68
	SIMPSON MANNING HDWE	08/14/2018	\$21.59
	WAL-MART #1017	08/14/2018	\$157.82
	SIMPSON MANNING HDWE	08/17/2018	\$61.40
	SIMPSON MANNING HDWE	08/21/2018	\$5.67
	WM SUPERCENTER #1017	08/22/2018	\$26.03
	RADIO COMMUNICATIONS SVC	08/27/2018	\$475.20
	SIMPSON MANNING HDWE	08/28/2018	\$12.94
	HYMAN PAPER & CHEMICAL	08/30/2018	\$61.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	08/30/2018	\$330.05
			\$2,131.71
GWENDOLYN PARKER	STAPLES 00104042	07/30/2018	\$23.59
	STAPLES DIRECT	07/31/2018	\$515.96
	IN CIVIL RIGHTS MUSEUM L	07/31/2018	\$213.00
	RASIXCC INC	08/01/2018	\$1,044.72
	WM SUPERCENTER #511	08/01/2018	\$144.06
	STAPLES 00104042	08/01/2018	\$637.48
	RASIXCC INC	08/02/2018	\$1,572.37
	TICKETPEAK INC	08/03/2018	\$480.00
	PORTABLE CHARGING SOLU	08/07/2018	\$1,123.60
	COMPANSOL / RACHOUSTON	08/15/2018	\$399.00
	COMPANSOL / RACHOUSTON	08/15/2018	\$399.00
	STAPLES 00104042	08/16/2018	\$108.56
	WAL-MART #0511	08/17/2018	\$143.98
	WM SUPERCENTER #511	08/21/2018	\$113.24
	4IMPRINT	08/23/2018	\$269.16
	4IMPRINT	08/24/2018	\$388.30
	STAPLES DIRECT	08/29/2018	\$63.85
	STAPLES DIRECT	08/30/2018	\$20.51
			\$7,660.38
	HARRIETT NORWOOD	WAL-MART #0511	08/02/2018
SOUTHEASTERN PAPER GRO		08/08/2018	\$1,016.06
SOUTHEASTERN PAPER GRO		08/08/2018	\$364.61
HYMAN PAPER & CHEMICAL		08/10/2018	\$1,094.69
COASTAL SANITARY SUPPLY		08/15/2018	\$439.83
COASTAL SANITARY SUPPLY		08/15/2018	\$114.75
LOWES #00626		08/21/2018	\$21.58
RESTOCKIT ACQUISITIONS		08/22/2018	\$167.52
MASTER LOCK		08/24/2018	\$50.00
STAPLES 00104042		08/23/2018	\$84.67
WAL-MART #0511		08/29/2018	\$87.32
			\$3,482.46
HARRY QUALTROUGH	CONTROL MANAGEMENT INC	08/01/2018	\$137.00
	CONTROL MANAGEMENT INC	08/01/2018	\$222.53
	CONTROL MANAGEMENT INC	08/01/2018	\$532.50
	THE TRANE COMPANY	08/02/2018	\$4,968.83
	GOODYEAR FRASIER TIRE SER	08/02/2018	\$15.00
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$215.97
	AMZN MktP US	08/03/2018	\$24.68
	ANDREWS SMALL ENGINES	08/03/2018	\$60.26
	THE TRANE COMPANY	08/04/2018	\$1,405.00
	ANDREWS SMALL ENGINES	08/03/2018	\$38.67
	ANDREWS SMALL ENGINES	08/03/2018	\$504.85
	COTTON'S GARAGE	08/06/2018	\$569.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY QUALTROUGH	SHERWIN WILLIAMS 702712	08/06/2018	\$203.42	
	COTTON'S GARAGE	08/06/2018	\$40.00	
	HERALD OFFICE SUPPLY INC	08/06/2018	\$679.23	
	SHERWIN WILLIAMS 702712	08/08/2018	\$54.99	
	LOWES #00626	08/08/2018	\$44.15	
	CAMDEN BLDRS SUPPLY	08/09/2018	\$16.66	
	CAMDEN BLDRS SUPPLY	08/09/2018	\$7.55	
	CAMDEN BLDRS SUPPLY	08/09/2018	\$46.80	
	CAMDEN BLDRS SUPPLY	08/09/2018	\$58.36	
	TOTAL MAINTENANCE SOLUTIO	08/09/2018	\$181.80	
	GLASSCO INC	08/10/2018	\$14.62	
	HAMER DOOR PART OF FLOREN	08/10/2018	\$25.80	
	DISCOUNT RAMPS.COM	08/14/2018	\$174.95	
	EHardwareLL	08/14/2018	\$48.83	
	GOODYEAR FRASIER TIRE SER	08/16/2018	\$151.34	
	SHERWIN WILLIAMS 702712	08/16/2018	\$40.68	
	CAMDEN BLDRS SUPPLY	08/16/2018	\$35.82	
	Amazon.com	08/19/2018	\$32.58	
	WHITE AUTO ELECTRIC	08/17/2018	\$121.85	
	KENS AUTO SERVICE	08/16/2018	\$722.14	
	AUTO PARTS OF SUMTER INC	08/17/2018	\$58.37	
	AMZN MktP US	08/17/2018	\$602.60	
	ANDREWS SMALL ENGINES	08/17/2018	\$38.67	
	SOUTHLAND EQUIPMENT SERVI	08/21/2018	\$295.78	
	SIGNTEK	08/17/2018	\$300.00	
	ROURK PLUMBING	08/21/2018	\$4,302.00	
	AUTO PARTS OF SUMTER INC	08/22/2018	\$79.99	
	AMZN MktP US	08/26/2018	\$227.88	
	WALLYS HARDWARE	08/28/2018	\$48.59	
	ANDREWS SMALL ENGINES	08/28/2018	\$75.60	
	WHITE AUTO ELECTRIC	08/28/2018	\$137.97	
	KENS AUTO SERVICE	08/28/2018	\$795.33	
	ANDREWS SMALL ENGINES	08/28/2018	\$40.50	
	AUTO PARTS OF SUMTER INC	08/30/2018	\$31.20	
	SOUTHLAND EQUIPMENT SERVI	08/30/2018	\$6.70	
	CAMDEN BLDRS SUPPLY	08/30/2018	\$42.10	
				\$18,479.58
	HYBERT HANCOCK	LOWES #01751	08/09/2018	\$6.91
		ZORO TOOLS INC	08/23/2018	\$845.76
				\$852.67
JAMES DAVIS	CDW GOVT #NPJ9425	07/31/2018	\$1,432.31	
	RASIXCC INC	07/31/2018	\$519.85	
	HP DIRECT-PUBLICSECTOR	08/07/2018	\$24.59	
	OPC COL SERVICE FEE	08/11/2018	\$0.13	
	OPC C Carolina Tech T&F	08/11/2018	\$5.00	
	EDUCAUSE	08/15/2018	\$120.00	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVIS	ESRI	08/21/2018	\$250.00
	SOLARWINDS	08/21/2018	\$1,050.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$136.93
	HP DIRECT-PUBLICSECTOR	08/29/2018	\$1,718.28
	LOGMEIN GOTOMEETING	08/30/2018	\$375.84
			\$5,632.93
JENNIFER SKINNER	STAPLS7202083509000002	08/04/2018	\$6.44
	STAPLS7202083509000001	08/04/2018	\$82.71
	WM SUPERCENTER #5383	08/08/2018	\$15.01
			\$104.16
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	08/01/2018	\$1,425.17
	TESTOUT CORPORATION	08/08/2018	\$1,875.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$1,682.42
	FORMS AND SUPPLY - AOPD	08/20/2018	\$178.10
	SUMTER CASH AND CA	08/24/2018	\$748.69
			\$5,909.38
JOSHUA CASTLEBERRY	AMZN MktP US	08/01/2018	\$95.94
	LOWES #00626	08/01/2018	\$158.85
	HARBOR FREIGHT TOOLS 672	08/11/2018	\$394.09
	TRACTOR SUPPLY #1502	08/13/2018	\$9.04
	TRACTOR SUPPLY CO #5509	08/14/2018	\$38.86
	GOOGLE Epic Sports	08/14/2018	\$47.84
	TRACTOR SUPPLY #1502	08/22/2018	\$115.53
	NOC RESERVATIONS	08/22/2018	\$190.00
	HARBOR FREIGHT TOOLS 672	08/22/2018	\$80.89
	NOC RESERVATIONS	08/22/2018	\$189.00
	TRACTOR SUPPLY #1502	08/23/2018	\$24.83
KATHERINE COOPER	SNAP GEOFILTERS	08/02/2018	\$5.00
	WM SUPERCENTER #511	08/02/2018	\$38.50
	SNAP GEOFILTERS	08/02/2018	\$5.00
	KERSHAW RADIO CORPORATION	08/03/2018	\$750.00
	HAPPYFOX INC	08/14/2018	\$236.00
	MIDLANDS PRINTING	08/16/2018	\$771.40
	SIGNTEK	08/15/2018	\$55.00
	4TE THE MANNING TIMES	08/16/2018	\$500.00
	MIDLANDS PRINTING	08/16/2018	\$999.21
	SIGNTEK	08/15/2018	\$1,095.96
	HERALD OFFICE SUPPLY INC	08/16/2018	\$125.01
	MIDLANDS PRINTING	08/17/2018	\$1,028.15
	MIDLANDS PRINTING	08/17/2018	\$312.52
	ALPHA MEDIA LLC - COLUMB	08/20/2018	\$70.00
	COMMUNITY BROADCASTERS LL	08/22/2018	\$522.00
	CAMDEN MEDIA CO	08/20/2018	\$675.00
	COMMUNITY BROADCASTERS LL	08/22/2018	\$296.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	COMMUNITY BROADCASTERS LL	08/22/2018	\$504.00
	CAMDEN MEDIA CO	08/20/2018	\$600.00
	COMMUNITY BROADCASTERS LL	08/22/2018	\$296.00
	SUMTER PRINTING CO/COPY S	08/22/2018	\$64.70
	CAMDEN MEDIA CO	08/20/2018	\$250.00
	COMMUNITY BROADCASTERS LL	08/22/2018	\$459.00
	TEGNA MEDIA ADVERTISE	08/23/2018	\$287.49
	PINE PRESS PRINTING	08/29/2018	\$64.01
	PINE PRESS PRINTING	08/29/2018	\$95.06
	PINE PRESS PRINTING	08/29/2018	\$95.05
	RASIXCC INC	08/29/2018	\$62.45
			\$10,262.51
KEVIN POINDEXTER	INFINGER UNLIMITED	08/13/2018	\$356.40
			\$356.40
KIMBERLY WILBER	STAPLES 00104042	08/15/2018	\$49.67
	RASIXCC INC	08/29/2018	\$84.99
			\$134.66
LADELL HUMPHRIES	MSC	08/02/2018	\$32.54
	LOWES #00626	08/01/2018	\$42.85
	MSC	08/14/2018	\$218.82
	WWW.POCKETNC.COM	08/14/2018	\$72.00
	TRAVERS TOOL CO	08/13/2018	\$747.59
	MSC	08/22/2018	\$138.88
	STAPLES 00104042	08/21/2018	\$24.06
			\$1,276.74
LEILA PARKER	AIRGAS SOUTH	07/30/2018	\$236.96
	AIRGAS SOUTH	08/02/2018	\$361.01
	AIRGAS SOUTH	08/08/2018	\$35.55
	UFIRST LAUNDRY SVCS	08/21/2018	\$55.35
	AIRGAS SOUTH	08/28/2018	\$47.88
	STAPLES 00104042	08/28/2018	\$156.84
			\$893.59
LINDA MCLANE	STAPLS7202399676000001	08/09/2018	\$75.79
	STAPLS7202399676000002	08/09/2018	\$38.87
			\$114.66
LISA JUSTICE	CtrForCredentialing&Edu	07/31/2018	\$40.00
	AIRGAS SOUTH	07/31/2018	\$65.72
	STAPLS7202108774000002	08/04/2018	\$50.10
	STAPLS7202108774000003	08/07/2018	\$48.37
	STAPLS7202108774000001	08/11/2018	\$34.98
	STAPLS7202572361000003	08/15/2018	\$57.13
	STAPLS7202572361000002	08/15/2018	\$60.37
	SMARTSIGN	08/21/2018	\$270.00
	NCSU REPORTER REGISTRN	08/24/2018	\$800.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,426.67
MARIA RANERI	STAPLES DIRECT	08/03/2018	\$100.99
	STAPLES DIRECT	08/08/2018	\$21.59
	STAPLES DIRECT	08/22/2018	\$146.82
	STAPLES DIRECT	08/29/2018	\$19.43
			\$288.83
MEGAN HOVERMALE	HARTMAN PUBLISHING, IN	08/10/2018	\$555.14
	STAPLS720263270600001	08/14/2018	\$957.53
	STAPLS720270623400001	08/15/2018	\$178.17
	CHANNING BETE CO AHA	08/15/2018	\$58.45
	C A HARLER TROPHIES E	08/20/2018	\$32.40
	JOSTENS INC.	08/20/2018	\$0.96
	JOSTENS INC.	08/20/2018	\$3.84
	ATLANTICFOO	08/21/2018	\$591.98
	STAPLS720298428400001	08/21/2018	\$183.79
	TCD CENGAGE LEARNING	08/22/2018	\$1,091.35
	Staples Inc - VT	08/22/2018	\$240.39
	Staples Inc - VT	08/22/2018	\$388.77
	Staples Inc - VT	08/22/2018	\$26.95
	WALMART.COM 8009666546	08/23/2018	\$86.38
	MY BINDING COM	08/23/2018	\$387.68
	STAPLS720327986700001	08/24/2018	\$35.63
	ADVANCE E-SERVICE	08/24/2018	\$699.00
	STAPLS720327986700002	08/26/2018	\$22.67
	DATA RECOGNITION CORPORAT	08/24/2018	\$315.65
	ADVANCE EDUCATION, INC.	08/28/2018	\$900.00
	MARIANNA INDUSTRIES	08/29/2018	\$1,388.25
	TCD CENGAGE LEARNING	08/29/2018	\$1,045.00
	QUALITY SHIPPING AND PRIN	08/29/2018	\$1,230.84
	STAPLS720353074800001	08/30/2018	\$272.43
			\$10,693.25
MOLLY ROBERTS	MSSC	07/31/2018	\$120.00
	WAL-MART #5383	08/02/2018	\$75.37
	SOUTHERN UNIFORM SCREEN	08/07/2018	\$312.50
	NCSU IES OSHA ESTOR	08/07/2018	\$80.00
	NCSU IES OSHA ESTOR	08/10/2018	\$64.00
	WM SUPERCENTER #5383	08/13/2018	\$123.26
	STAPLES 00104042	08/13/2018	\$8.22
	STAPLES 00104042	08/20/2018	\$22.74
	STAPLES DIRECT	08/26/2018	\$161.99
	STAPLES DIRECT	08/25/2018	\$165.22
	MSSC	08/29/2018	\$90.00
	RASIXCC INC	08/29/2018	\$198.23
	LaerdalMedical	08/31/2018	\$1,647.00
			\$3,068.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BISHOP	ALDI 66003	08/22/2018	\$91.29
			\$91.29
NANCY READING	WM SUPERCENTER #5383	08/23/2018	\$43.70
	Amazon.com	08/30/2018	\$70.89
	Amazon.com	08/30/2018	\$80.76
	SUMTER CASH AND CA	08/30/2018	\$45.04
			\$240.39
NATASHA COVINGTON	4AllPromos	08/02/2018	\$164.33
	WAL-MART #0511	08/13/2018	\$27.02
	WAL-MART #1017	08/17/2018	\$87.96
	STAPLS7203324406000001	08/26/2018	\$215.99
			\$495.30
NICOLE OUELLETTE	FACEBK N4YN8H6TK2	07/31/2018	\$17.58
	SHUTTERFLY	07/31/2018	\$626.36
	FACEBK J4YN8H6TK2	07/31/2018	\$83.01
	LYNDA.COM, INC.	08/10/2018	\$24.99
	FACEBK YLJ66H2UK2	08/17/2018	\$223.55
	FACEBK 9MJ66H2UK2	08/17/2018	\$26.45
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$21.95
			\$1,023.89
PAIGE FREEMAN	STAPLS7202022281000001	08/03/2018	\$213.39
	DOLLAR-GENERAL #4588	08/17/2018	\$16.20
	WALMART.COM 8009666546	08/22/2018	\$40.16
	WALMART.COM	08/25/2018	\$43.88
			\$313.63
PAMELA H DINKINS	SIMPSONS ACE HDWE	08/06/2018	\$97.18
			\$97.18
PAULA WITHERSPOON	RASIXCC INC	08/01/2018	\$47.88
	WM SUPERCENTER #511	08/02/2018	\$33.96
	C A HARLER TROPHIES E	08/08/2018	\$21.60
	C A HARLER TROPHIES E	08/16/2018	\$10.60
	STAPLS7197360239003001	08/17/2018	\$24.61
	RASIXCC INC	08/20/2018	\$275.73
	RASIXCC INC	08/20/2018	\$61.08
	C A HARLER TROPHIES E	08/23/2018	\$21.60
	RASIXCC INC	08/24/2018	\$68.62
			\$565.68
REBECCA SMALL	BURLINGTON FINANCE CENTER	07/31/2018	\$25.00
	STAPLES 00104042	07/31/2018	\$230.04
	BURLINGTON FINANCE CENTER	08/29/2018	\$25.00
			\$280.04
REBECCA VIPPERMAN	WAL-MART #5383	08/14/2018	\$25.02
	PAYPAL CAROLINAPAY	08/21/2018	\$425.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$450.02
RONALDA STOVER	RASIXCC INC	08/10/2018	\$240.06
	PAYPAL SCSHRMSTATE	08/30/2018	\$670.00
			\$910.06
STACY FREEMAN	SMK SURVEYMONKEY.COM	08/01/2018	\$37.00
	HERALD OFFICE SUPPLY INC	08/01/2018	\$35.52
	4IMPRINT	08/06/2018	\$147.36
	SUMTER CASH AND CA	08/07/2018	\$90.87
	SUMTER CASH AND CA	08/07/2018	\$4.53
	SUMTER CASH AND CA	08/15/2018	\$21.98
	HERALD OFFICE SUPPLY INC	08/27/2018	\$24.80
			\$362.06
SUSAN CAULKINS	TLF THE DAISY SHOP	08/06/2018	\$75.60
	FIRST CLASS BOOKS	08/21/2018	\$108.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
			\$209.60
SUSAN YOUNG	RAMSAY CORPORATION	08/02/2018	\$132.26
	STAPLES DIRECT	08/03/2018	\$47.54
	ARC3 GASES 128	08/07/2018	\$946.78
	NCSU IES OSHA ESTOR	08/10/2018	\$64.00
	NCSU IES OSHA ESTOR	08/10/2018	\$48.00
	NCSU IES OSHA ESTOR	08/10/2018	\$48.00
	PTOUCHDIRECT.COM	08/27/2018	\$37.92
	OWPSACSTATE	08/29/2018	\$1,715.00
	RASIXCC INC	08/29/2018	\$61.91
	LOWES #00907	08/30/2018	\$176.00
	OWPSACSTATE	08/30/2018	\$1,800.00
			\$5,077.41
TERRY BOOTH	GOVERNMENT FINANCE OFFIC	08/29/2018	\$135.00
			\$135.00
TIFFANY MCGAINEY	WM SUPERCENTER #511	08/23/2018	\$138.24
			\$138.24
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$1,265.86
	VWR INTERNATIONAL INC	08/22/2018	\$323.98
	TFS FISHER SCI ATL	08/22/2018	\$812.26
	TFS FISHER SCI ATL	08/23/2018	\$543.84
	VARIETY WHOLESALERS - MAX	08/29/2018	\$15.52
			\$2,961.46
TRACI TUDERS	STAPLES DIRECT	08/03/2018	\$57.06
	STAPLES DIRECT	08/03/2018	\$41.79
	STAPLES DIRECT	08/03/2018	\$80.98
	STAPLES DIRECT	08/09/2018	\$205.19
			\$385.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
WILLODINE JAMES	WM SUPERCENTER #511	08/06/2018	\$74.43
	RASIXCC INC	08/27/2018	\$145.93
			\$220.36

Total for CENTRAL CAROLINA TEC: \$157,969.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
ADAM RABON	GREEN ACRES LANDSCAPING	07/31/2018	\$1,045.00	
	GREEN ACRES LANDSCAPING	07/31/2018	\$970.00	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$17.88	
	SUNBELT RENTALS #006	08/01/2018	\$364.04	
	PAYPAL LAWNTIRESTO	08/06/2018	\$175.64	
	WINTHROP TREE SERVICE	08/07/2018	\$2,485.00	
	SMITH TURF & IRRIGATION D	08/08/2018	\$657.74	
	MOMAR, INC	08/08/2018	\$209.80	
	IN POSSUMS WEST	08/09/2018	\$326.95	
	STI TURF CARE EQUIPMENT-C	08/14/2018	\$155.88	
	STI TURF CARE EQUIPMENT-C	08/14/2018	\$250.37	
	STI TURF CARE EQUIPMENT-C	08/14/2018	\$669.26	
	SNYDER PARTY RENTAL INC	08/21/2018	\$443.63	
	NAPA AUTO 0031503	08/21/2018	\$81.77	
	WINTHROP TREE SERVICE	08/23/2018	\$745.00	
	IN POSSUMS NORTH	08/28/2018	\$1,307.56	
	IN POSSUMS NORTH	08/28/2018	\$462.07	
	GRAINGER	08/28/2018	\$442.62	
				\$10,810.21
	ANGELA S HUDSON	STAPLES 00117127	08/22/2018	\$38.14
			\$38.14	
ANGIE ROCHESTER	DUNCAN PARNELL CORPORAT	08/08/2018	\$209.23	
			\$209.23	
ASHLEY DUDLEY	CITADEL BOOKSTR5220	08/06/2018	\$120.88	
	STAPLES 00108266	08/10/2018	\$79.59	
	MINUTEMAN PRESS OF MT. PL	08/10/2018	\$295.35	
	EXPEDIA 7373417590674	08/14/2018	\$14.38	
	EXPEDIA 7373417590674	08/14/2018	\$117.00	
	AERLING 7172567681 PA	08/16/2018	\$942.31	
	TAP PORTUGAL0477172570352	08/14/2018	\$852.40	
	AMERICAN AIR0012307083545	08/22/2018	\$1,519.61	
	MINUTEMAN PRESS OF MT. PL	08/27/2018	\$173.22	
	STAPLES 00108266	08/27/2018	\$45.76	
				\$4,160.50
AUSTIN WILES	AGRON ADIDAS OUTDOOR	08/03/2018	\$690.09	
	M.A.S.A. / SPORTSADV	08/07/2018	\$599.98	
	SHOCK DOCTOR CONSUMER	08/29/2018	\$839.72	
			\$2,129.79	
BART KNAPP	GAP WIRELESS INC	08/07/2018	\$250.00	
	CHANEY ELECTRONICS	08/17/2018	\$531.25	
	AMZN MktP US	08/29/2018	\$48.39	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$47.16	
			\$876.80	
BRENDA PELHAM	MUSC UNIVERSITY PRESS	08/01/2018	\$310.00	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA PELHAM	MUSC UNIVERSITY PRESS	08/01/2018	\$212.00	
	APPALACHIAN SPRINGS BOTT	08/01/2018	\$157.67	
	SC.GOV	07/31/2018	\$126.00	
	AIRGAS SOUTH	08/01/2018	\$23.77	
	STAPLES DIRECT	08/10/2018	\$19.50	
	SC.GOV	08/09/2018	\$3,245.23	
	STAPLES DIRECT	08/11/2018	\$545.16	
	STAPLES DIRECT	08/15/2018	\$12.30	
	AIRGAS SOUTH	08/16/2018	\$2.58	
	EPP NEWSPAPER GROUP	08/16/2018	\$306.00	
	AMERICAN ASSOCIATED COMPA	08/16/2018	\$2,084.26	
	UNBOUND MEDICINE	08/20/2018	\$99.95	
	DELTA PHARMACY AND MEDICA	08/21/2018	\$45.51	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$73.91	
	MUSC UNIVERSITY PRESS	08/24/2018	\$425.00	
	HENRY SCHEIN	08/28/2018	\$414.78	
				\$8,103.62
	CARLA M MCINTYRE	IN A&E PRINTING INC.	08/08/2018	\$26.12
			\$26.12	
CAROL MITCHELL	RITE HITE DOCK EQUI	08/07/2018	\$6,460.19	
	CAROLINA FLAG AND BANNER	08/14/2018	\$209.97	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$221.98	
	AMZN Mktp US	08/16/2018	\$89.78	
	AMZN Mktp US	08/17/2018	\$86.78	
	STAPLS7202838492000001	08/18/2018	\$77.70	
				\$7,146.40
CHERYL OLIVER	STAPLES 00117127	07/31/2018	\$18.25	
			\$18.25	
CHRIS FLOYD	PLUSLUX LLC	08/07/2018	\$1,417.00	
	COVERS ETC	08/20/2018	\$333.55	
			\$1,750.55	
CHRISTINA S ARNOLD	OFFICEREPLA	08/01/2018	\$45.10	
	AMZN Mktp US	08/06/2018	\$206.40	
	STAPLES DIRECT	08/07/2018	\$80.63	
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$65.55	
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$55.65	
	CARNEGIE COMMUNITY ENG	08/09/2018	\$780.54	
	OFFICEREPLA	08/13/2018	\$170.00	
	S&S WORLDWIDE-ONLINE	08/17/2018	\$29.99	
	OFFICEREPLA	08/20/2018	\$176.00	
	SLED BACKGROUND CHE	08/21/2018	\$8.00	
	EB IGNITE RETREAT-FAL	08/28/2018	\$1,352.25	
				\$2,970.11
CHRISTOPHER ODOM	CHIEF SUPPLY VT	08/06/2018	\$31.99	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	5.11 TACTICAL.COM ECOMM	08/10/2018	\$54.49
	NELSON PRINTING	08/13/2018	\$586.86
	UNIFORMS BY JOHN	08/13/2018	\$52.32
	BLUE 360 MEDIA	08/14/2018	\$51.25
	AUTOZONE #1032	08/16/2018	\$120.30
	STAPLES 00115832	08/16/2018	\$99.69
	GALLS	08/23/2018	\$52.51
	MR SIGN	08/23/2018	\$615.25
	GALLS	08/25/2018	\$189.64
	CONCENTRA	08/27/2018	\$106.00
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$57.21
	GALLS	08/30/2018	\$94.82
			\$2,112.33
CONYERS BULL	STAPLS7201597583000001	07/31/2018	\$281.21
	STAPLS7201597583000002	07/31/2018	\$359.69
	B&H PHOTO 800-606-6969	08/03/2018	\$402.83
	B&H PHOTO 800-606-6969	08/06/2018	\$319.50
	B&H PHOTO 800-606-6969	08/13/2018	\$96.75
	STAPLS7202579950000001	08/15/2018	\$238.91
		\$1,698.89	
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	08/13/2018	\$209.93
	SIGMA ALDRICH US	08/13/2018	\$86.72
	CAROLINA BIOLOGIC SUPPLY	08/14/2018	\$253.55
	FAES CONFERENCES	08/13/2018	\$75.00
	CAROLINA BIOLOGIC SUPPLY	08/14/2018	\$61.90
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$459.96
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$1,209.54
	TFS FISHER SCI HUS	08/16/2018	\$1,675.64
	QIAGEN INC	08/17/2018	\$364.94
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$41.20
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$140.09
	TFS FISHER SCI HUS	08/17/2018	\$296.27
	QIAGEN INC	08/21/2018	\$291.04
	TFS FISHER SCI CHI	08/21/2018	\$248.92
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$54.94
	TFS FISHER SCI CHI	08/23/2018	\$209.45
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$168.58
			\$5,847.67
DANELL HOUSER	PAYPAL YMICFOUNDAT	08/06/2018	\$150.00
	CAROLINAS ASSOCIATION OF	08/07/2018	\$1,190.00
	IN BOOMSET INC	08/07/2018	\$6,000.00
	MUSC UNIVERSITY PRESS	08/14/2018	\$240.00
	CAROLINAS ASSOCIATION OF	08/17/2018	\$500.00
	NATIONAL ASSOCIATION FOR	08/24/2018	\$650.00
	MUSC UNIVERSITY PRESS	08/28/2018	\$778.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DANELL HOUSER	CHESTER COUNTY IU	08/29/2018	\$135.00
	FCPS-COLLEGE FAIR CENTRAL	08/29/2018	\$275.00
	UR CONFERENCE & EVENTS	08/29/2018	\$525.00
	PA ASSN FOR COLLEGE ADMIS	08/29/2018	\$460.00
			\$10,903.00
DANIELLE ANDREWS	CITADEL BOOKSTR5220	08/14/2018	\$6.52
	STAPLS7203077979000001	08/23/2018	\$66.26
			\$72.78
DANIELLE DILLAHEY	MENUWORKS - PERMACAR	08/03/2018	\$1,071.06
	DROPBOX 6L96D2JVTQ4Y	08/08/2018	\$99.00
	MENUWORKS - PERMACAR	08/13/2018	\$61.75
	MAILCHIMP MONTHLY	08/14/2018	\$10.00
	4OVER4.COM	08/13/2018	\$332.77
	A N S XTREME PERFORMAN	08/17/2018	\$195.00
	JANTZEN LOCK & SAFE CO	08/17/2018	\$6.54
	AMZN Mktp US	08/29/2018	\$16.99
	Amazon.com	08/29/2018	\$162.41
			\$1,955.52
DARIN ZIMMERMAN	ZOOM.US	08/16/2018	\$149.90
			\$149.90
DAVID ALLEGOOD	BATTERIES PLUS - #0233	07/31/2018	\$238.60
	MAYER707 CHARLESTONSC	07/31/2018	\$631.00
	MAYER707 CHARLESTONSC	07/31/2018	\$184.10
	ANIXTER-PS #005H CHARLSTO	08/03/2018	\$91.95
	SHEALY ELECTRICAL WHOLESA	08/06/2018	\$187.52
	SHEALY ELECTRICAL WHOLESA	08/07/2018	\$392.40
	SHEALY ELECTRICAL WHOLESA	08/08/2018	\$224.26
	LYON LIGHTING SOLUTIONS	08/08/2018	\$2,390.80
	ANIXTER-PS #005H CHARLSTO	08/09/2018	\$273.26
	ANIXTER-PS #005H CHARLSTO	08/09/2018	\$279.33
	LOWES #00661	08/13/2018	\$37.02
	ANIXTER-PS #005H CHARLSTO	08/14/2018	\$98.68
	LOWES #00661	08/15/2018	\$163.41
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$22.75
	LOWES #00661	08/16/2018	\$490.22
	MAYER707 CHARLESTONSC	08/16/2018	\$63.22
	NAPA AUTO 0031503	08/16/2018	\$49.66
	PAYPAL USALARMDETE	08/20/2018	\$417.50
	SIMPLEXGRINNELL	08/21/2018	\$1,417.68
	MAYER707 CHARLESTONSC	08/22/2018	\$51.22
	ANIXTER-PS #005H CHARLSTO	08/28/2018	\$118.58
	ANIXTER-PS #005H CHARLSTO	08/28/2018	\$192.07
	MAYER707 CHARLESTONSC	08/28/2018	\$196.31
			\$8,211.54
DEBORAH HOWARD	DISPLAYS2GO	08/03/2018	\$354.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	CITADEL BOOKSTR5220	08/07/2018	\$7.80
	Amazon.com	08/14/2018	\$375.12
	AIRGAS SOUTH	08/13/2018	\$50.01
	COSTCO WHSE #0360	08/14/2018	\$123.80
	HARRIS TEETER #0365	08/14/2018	\$1.81
	SP APS PHYSICS	08/15/2018	\$17.50
	LITTLE CAESARS 3275-0004	08/14/2018	\$46.62
	AMZN Mktp US	08/16/2018	\$14.99
	STAPLS7202871793000001	08/18/2018	\$133.20
	STAPLS7202871793000002	08/18/2018	\$195.84
	SPARKFUN ELECTRONICS	08/28/2018	\$352.85
			\$1,674.31
DEBORAH TAYLOR	STAPLS0167950965000002	08/11/2018	\$110.29
	READY SET MOVERS	08/10/2018	\$1,927.57
	STAPLS0167869622000002	08/11/2018	\$239.79
	STAPLS0167950965000003	08/22/2018	\$28.33
		\$2,305.98	
DEIRDRE RAGAN	NATIONAL HONORS COUNCIL	08/03/2018	\$425.00
	AMZN Mktp US	08/05/2018	\$49.99
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$48.38
	WAL-MART #0632	08/19/2018	\$12.55
		\$535.92	
DENA GARNER	COSTCO WHSE#1319	08/14/2018	\$69.08
	PIZZA HUT 29755	08/14/2018	\$66.51
	THE BRIDGE GROUP	08/22/2018	\$435.00
		\$570.59	
DEWIS SHALLCROSS	TARGET 00013912	08/07/2018	\$134.81
	CITADEL POST OFFICE	08/07/2018	\$100.00
	OTC BRANDS, INC.	08/09/2018	\$163.98
	VISTAPR VistaPrint.com	08/15/2018	\$101.23
	CRESTLINE	08/09/2018	\$1,045.37
		\$1,545.39	
DIANA CHESHIRE	STAPLS7201776924000001	07/31/2018	\$156.92
	EDUCATIONAL BLUEPRINTS	07/31/2018	\$898.90
	STAPLS7201520142000001	08/04/2018	\$425.20
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$953.40
	STAPLS7202203167000001	08/07/2018	\$255.04
	STAPLS7202203167000002	08/07/2018	\$638.94
	STAPLS7202279487000003	08/08/2018	\$8.14
	STAPLS7202279487000001	08/08/2018	\$11.10
	STAPLS7202359789000001	08/09/2018	\$70.74
	STAPLS7202279487000005	08/09/2018	\$50.35
	STAPLES 00108266	08/08/2018	\$116.62
	STAPLS7202448130000003	08/11/2018	\$7.73
	STAPLS7202448130000001	08/11/2018	\$34.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA CHESHIRE	STAPLS7202448130000002	08/10/2018	\$31.92
	STAPLS7202279487000002	08/16/2018	\$31.05
	AMZN Mktp US	08/16/2018	\$64.09
	STAPLS7202279487000004	08/17/2018	\$21.14
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$408.60
	STAPLS7203435597000002	08/28/2018	\$299.60
			\$4,483.63
ELISE BRITAIN	AMZN Mktp US	08/21/2018	\$174.95
	STAPLES DIRECT	08/28/2018	\$133.10
			\$308.05
FAITH RIVERS JAMES	STAPLS7201822294000003	08/01/2018	\$89.82
	STAPLS7201822294000002	08/01/2018	\$60.56
	STAPLS7201822294000004	08/01/2018	\$4.01
	STAPLS7201962998000003	08/02/2018	\$4.13
	STAPLS7201962998000001	08/02/2018	\$53.02
	STAPLS7201962998000002	08/04/2018	\$9.04
	STAPLES 00108266	08/04/2018	\$288.83
	STAPLS7202298125000002	08/08/2018	\$18.51
	STAPLS7201822294000001	08/09/2018	\$5.66
	STAPLS7202298125000001	08/10/2018	\$19.51
	Amazon.com	08/16/2018	\$69.68
	STAPLS7202298125000003	08/17/2018	\$125.99
	STAPLS7203350007000001	08/26/2018	\$107.45
	AMZN Mktp US	08/30/2018	\$27.60
			\$883.81
GERALDINE JONES	IN JW WEDDINGS AND EVENT	08/02/2018	\$91.75
	IN JW WEDDINGS AND EVENT	08/03/2018	\$91.75
	IN JW WEDDINGS AND EVENT	08/14/2018	\$91.75
	MATTHEWS INTERNATIONAL C	08/14/2018	\$264.87
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$83.86
	FOX MUSIC	08/16/2018	\$652.60
	IN JW WEDDINGS AND EVENT	08/22/2018	\$91.75
	IN JW WEDDINGS AND EVENT	08/22/2018	\$91.75
	STAPLS6923599933000	08/23/2018	\$21.79
	IN JW WEDDINGS AND EVENT	08/24/2018	\$91.75
	STAPLES 00115832	08/23/2018	\$469.50
			\$2,043.12
	HARRY ORR	SP MFI MEDICAL	08/01/2018
SOUTH CAROLINA NATIONA		08/01/2018	\$815.63
VALLEN DISTRIBUTION #1		08/07/2018	\$167.86
LABEL OUTFITTERS		08/08/2018	\$20.25
VALLEN DISTRIBUTION #1		08/09/2018	\$290.92
SMARTSIGN		08/09/2018	\$269.25
VALLEN DISTRIBUTION #1		08/10/2018	\$72.66
VALLEN DISTRIBUTION #1		08/15/2018	\$31.18

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Cardholder	Vendor Name	Purchase Date	Amount	
HARRY ORR	VALLEN DISTRIBUTION #1	08/21/2018	\$245.25	
	VALLEN DISTRIBUTION #1	08/28/2018	\$43.60	
			\$2,448.24	
HENRY BOUTON	NBF NATL BIZ FURNITURE	08/04/2018	\$1,351.61	
	STAPLS7202104974000001	08/04/2018	\$621.27	
	LOWES #00661	08/07/2018	\$61.66	
	NBF NATL BIZ FURNITURE	08/08/2018	\$746.00	
	GIH GLOBALINDUSTRIALEQ	08/10/2018	\$310.20	
	LESLIES POOL SUP 659	08/09/2018	\$10.34	
	LOWES #00661	08/09/2018	\$12.38	
	LOWES #00661	08/09/2018	\$112.05	
	AMZN Mktp US	08/10/2018	\$7.45	
	AMZN Mktp US	08/13/2018	\$20.72	
	LOWES #00661	08/13/2018	\$74.58	
	AMZN Mktp US	08/15/2018	\$69.89	
	MUSC UNIVERSITY PRESS	08/14/2018	\$396.80	
	STAPLS7202578930000001	08/15/2018	\$220.62	
	LOWES #00661	08/16/2018	\$110.55	
	STAPLES DIRECT	08/16/2018	\$26.15	
	STAPLES DIRECT	08/17/2018	\$32.36	
	ULINE SHIP SUPPLIES	08/21/2018	\$127.70	
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$89.99	
	STAPLS7202104974001001	08/23/2018	\$39.13	
	STAPLS7203188804000001	08/26/2018	\$112.13	
	NBF NATL BIZ FURNITURE	08/25/2018	\$419.50	
	AMZN Mktp US	08/29/2018	\$186.49	
	RACQUETWORLD.COM, INC.	08/28/2018	\$346.66	
	STAPLS7203501747000002	08/29/2018	\$115.10	
	WALMART.COM 8009666546	08/29/2018	\$44.31	
	STAPLS7202578930002001	08/30/2018	\$155.92	
			\$5,821.56	
	IJUANA GADSDEN	AMZN Mktp US	08/16/2018	\$28.99
		MUSC UNIVERSITY PRESS	08/17/2018	\$167.86
		AMZN Mktp US	08/20/2018	\$102.89
APPLE SPICE CATERING		08/22/2018	\$65.44	
AMZN Mktp US		08/26/2018	\$205.00	
MUSC UNIVERSITY PRESS		08/28/2018	\$119.04	
AMZN Mktp US		08/30/2018	\$142.55	
		\$831.77		
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	07/31/2018	\$638.83	
	JOHNSTONE SUPPLY N CHARL	07/31/2018	\$151.50	
	HVAC USA	08/14/2018	\$943.24	
	TRANE SUPPLY-115410	08/15/2018	\$235.41	
	TRANE SUPPLY-115410	08/17/2018	\$1,660.07	
	TRANE SUPPLY-115410	08/16/2018	\$1,660.07	

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Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	PAYPAL PARKERDAVIS	08/20/2018	\$1,338.00
	JOHNSTONE SUPPLY N CHARL	08/20/2018	\$827.88
	GRAINGER	08/22/2018	\$258.36
			\$7,713.36
JAMES MAFFETT	LOWES #00661	07/31/2018	\$15.15
	LOWES #00661	08/01/2018	\$246.85
	LOWES #00661	08/01/2018	\$52.23
	LOWES #00661	08/02/2018	\$250.48
	COOK AND BOARDMAN	08/01/2018	\$612.58
	LOWES #00661	08/02/2018	\$31.44
	CK SUPPLY 236	08/01/2018	\$1,302.77
	LOWES #00655	08/07/2018	\$191.51
	WEST MARINE #1264	08/06/2018	\$14.70
	LOWES #00661	08/07/2018	\$26.09
	THE HOME DEPOT #1118	08/07/2018	\$19.34
	CK SUPPLY 236	08/08/2018	\$91.04
	LOWES #00661	08/09/2018	\$157.74
	LOWES #00661	08/09/2018	\$45.06
	LOWES #00655	08/09/2018	\$40.09
	LOWES #00661	08/09/2018	\$86.74
	THE HOME DEPOT #1118	08/09/2018	\$27.09
	LOWES #00661	08/13/2018	\$116.41
	SHERWIN WILLIAMS 702293	08/14/2018	\$45.67
	BATTERIES PLUS - #0395	08/14/2018	\$130.69
	LOWES #00661	08/15/2018	\$23.74
	LOWES #00661	08/15/2018	\$8.24
	HARBOR FREIGHT TOOLS 129	08/15/2018	\$25.04
	LOWES #00661	08/15/2018	\$56.64
	CAPITOL MATERIALS OF SAVA	08/17/2018	\$121.24
	DK HARDWARE SUPPLY LLC	08/17/2018	\$23.63
	HARBOR FREIGHT TOOLS 129	08/17/2018	\$39.20
	CAPITOL MATERIALS OF SAVA	08/17/2018	\$76.38
	SHERWIN WILLIAMS 702783	08/20/2018	\$51.00
	GIH GLOBALINDUSTRIALEQ	08/21/2018	\$243.90
	ECKCHARLESTON	08/20/2018	\$332.45
	LOWES #00661	08/20/2018	\$61.82
	LOWES #00661	08/21/2018	\$39.76
LOWES #00661	08/21/2018	\$26.09	
LOWES #00661	08/21/2018	\$100.40	
COOK AND BOARDMAN	08/20/2018	\$389.88	
THE HOME DEPOT 1118	08/22/2018	\$674.71	
STAPLES 00115832	08/23/2018	\$88.25	
LOWES #00661	08/24/2018	\$114.96	
LOWES #00661	08/24/2018	\$36.25	
LOWES #00661	08/24/2018	\$22.76	
LOWES #00661	08/24/2018	\$67.41	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	08/27/2018	\$66.27
	LOWES #00661	08/28/2018	\$230.15
	LOWES #00661	08/29/2018	\$43.58
	FIELDS ORNAMENTAL IRON	08/29/2018	\$55.56
	CK SUPPLY 236	08/28/2018	\$273.11
	THE HOME DEPOT #1118	08/28/2018	\$25.05
	Bangor Cork	08/29/2018	\$208.58
	THE HOME DEPOT #1118	08/28/2018	\$150.69
	LOWES #00661	08/29/2018	\$34.75
	FIELDS ORNAMENTAL IRON	08/29/2018	\$304.50
	LOWES #00661	08/30/2018	\$16.33
	LOWES #00661	08/30/2018	\$37.63
JAMES MCANALLY	IN DATA NETWORK SOLUTION	07/31/2018	\$804.57
	IN DATA NETWORK SOLUTION	07/31/2018	\$564.00
	SP SEISMICAUDIO.COM	08/02/2018	\$35.98
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$49.99
	LOWES #00661	08/10/2018	\$47.44
	DALEELECTRO	08/30/2018	\$147.30
	Amazon.com	08/30/2018	\$100.72
	LOWES #00661	08/30/2018	\$48.81
			\$1,798.81
JANE CLEGG	AMZN Mktp US	08/02/2018	\$8.81
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$160.21
	STAPLES DIRECT	08/08/2018	\$272.49
	STAPLS7202369607000001	08/09/2018	\$41.53
	STAPLS7202369607000003	08/10/2018	\$23.51
	AMZN Mktp US	08/14/2018	\$137.94
	AAHHE	08/14/2018	\$800.00
	CITADEL BOOKSTR5220	08/14/2018	\$93.83
	STAPLS7202629555000001	08/15/2018	\$72.05
	STAPLS7202369607000002	08/17/2018	\$6.75
	FEDEX 29592460	08/17/2018	\$34.22
	STAPLS7203139774000001	08/23/2018	\$68.20
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$70.45
	WAYFAIR Wayfair	08/28/2018	\$206.07
	COLLER INDUSTRIES INC	08/29/2018	\$280.22
JANE M WARNER	STAPLS7201677904000001	08/01/2018	\$18.07
	MUSC UNIVERSITY PRESS	08/06/2018	\$39.68
	STAPLS7201677904001001	08/10/2018	\$9.04
	STAPLS7203142376000001	08/23/2018	\$148.22
	PAYPAL ESTOCKS USA	08/28/2018	\$3.73
			\$218.74
JENNA BYRD	HOWARD TECH	08/21/2018	\$394.57

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Cardholder	Vendor Name	Purchase Date	Amount
			\$394.57
JENNIFER ALBERT	SHERATON	07/31/2018	\$470.40
	SQ JASMIN MEDITERR	07/31/2018	\$1,496.00
	WALMART GROCERY	07/31/2018	\$253.82
	SHERATON	07/31/2018	\$470.40
	HOLIDAY INN RIVERVIEW	07/30/2018	\$2,304.68
	SHERATON	07/31/2018	\$470.40
	SHERATON	07/31/2018	\$470.40
	SQ SPOTTED SALAMAN	07/31/2018	\$641.71
	SHERATON	07/31/2018	\$470.40
	SHERATON	07/31/2018	\$470.40
	PANERA BREAD #204956	07/31/2018	\$372.21
	SHERATON	08/01/2018	\$235.20
	COSTCO WHSE #0360	08/01/2018	\$221.43
	PANERA BREAD #204956	08/01/2018	\$575.69
	PANERA BREAD #204956	08/01/2018	\$364.33
	WM SUPERCENTER #1748	08/02/2018	\$40.68
	SQ SPOTTED SALAMAN	08/02/2018	\$687.44
	MOE'S 405 ONLINE	08/03/2018	\$655.80
	PANERA BREAD #204956	08/02/2018	\$299.04
	PANERA BREAD #204956	08/03/2018	\$371.77
	SHERATON	08/04/2018	\$47.52
	WM SUPERCENTER #1748	08/03/2018	\$11.20
	STAPLES DIRECT	08/08/2018	\$472.46
	AMZN Mktp US	08/16/2018	\$29.99
	NATL CCL TEACHERS OF MATH	08/16/2018	\$139.00
	AMZN Mktp US	08/16/2018	\$25.00
	PAYPAL SCCOUNCILTE	08/15/2018	\$56.00
	OFFICESUPPLY.COM	08/17/2018	\$106.50
	PAYPAL SCCOUNCILTE	08/15/2018	\$56.00
	AMZN Mktp US	08/16/2018	\$50.97
	KUTA SOFTWARE, LLC	08/17/2018	\$226.00
	AMZN Mktp US	08/16/2018	\$41.46
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$1,538.43
	OSMO	08/16/2018	\$138.00
	NATL CCL TEACHERS OF MATH	08/16/2018	\$139.00
	PAYPAL SCCOUNCILTE	08/15/2018	\$97.00
	AMZN Mktp US	08/16/2018	\$101.99
	AMZN Mktp US	08/16/2018	\$9.95
	TARGET.COM	08/18/2018	\$130.69
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$32.69
	AMZN Mktp US	08/17/2018	\$8.14
	NATL CCL TEACHERS OF MATH	08/17/2018	\$139.00
	SP OZOBOT	08/17/2018	\$1,199.00
	STAPLES DIRECT	08/18/2018	\$118.50
	AMZN Mktp US	08/17/2018	\$27.04

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMZN Mktp US	08/18/2018	\$10.99
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$69.95
	AMZN Mktp US	08/17/2018	\$8.33
	AMZN Mktp US	08/19/2018	\$2,357.42
	EAI EDUCATION	08/17/2018	\$1,037.53
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$154.82
	AMZN Mktp US	08/17/2018	\$14.16
	AMZN Mktp US	08/19/2018	\$1,058.19
	AMZN Mktp US	08/17/2018	\$17.10
	AMZN Mktp US	08/19/2018	\$48.64
	TARGET.COM	08/18/2018	\$90.46
	BESTBUYCOM805557878310	08/17/2018	\$108.99
	AMZN Mktp US	08/17/2018	\$23.09
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$715.96
	BESTBUYCOM805557878310	08/17/2018	\$152.59
	SP OZOBOT	08/16/2018	\$770.00
	TARGET.COM	08/20/2018	\$19.50
	BESTBUYCOM805557878310	08/17/2018	\$1,165.19
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$174.30
	NATL CCL TEACHERS OF MATH	08/17/2018	\$139.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$161.05
	WALMART.COM 8009666546	08/20/2018	\$51.15
	STAPLES DIRECT	08/21/2018	\$43.14
	AMZN Mktp US	08/21/2018	\$184.42
	AMZN Mktp US	08/21/2018	\$726.97
	AMZN Mktp US	08/21/2018	\$9.50
	AMZN Mktp US	08/21/2018	\$7.64
	PAYPAL SCCOUNCILTE	08/20/2018	\$56.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$873.37
	PITSCO INC	08/21/2018	\$185.86
	PAYPAL SCCOUNCILTE	08/20/2018	\$97.00
	VERNIER SOFTWARE & TEC	08/23/2018	\$1,952.56
	WALMART.COM 8009666546	08/23/2018	\$65.01
	AMZN Mktp US	08/23/2018	\$147.93
	FOLLETT SCHOOL SOLUTIONS	08/23/2018	\$347.70
	AMZN Mktp US	08/23/2018	\$27.90
	AMZN Mktp US	08/24/2018	\$181.99
	AMZN Mktp US	08/23/2018	\$94.99
	AMZN Mktp US	08/24/2018	\$347.99
	OFFICEMAX/OFFICEDEPT#6877	08/24/2018	\$47.94
	Amazon.com	08/26/2018	\$771.60
	Amazon.com	08/26/2018	\$261.05
	OFFICE DEPOT #1214	08/24/2018	\$76.25
	AMZN Mktp US	08/26/2018	\$820.94
	OFFICEMAX/OFFICEDEPT#6876	08/24/2018	\$156.91
	NASCO FORT ATKINSON	08/23/2018	\$109.92

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ALBERT	EAI EDUCATION	08/24/2018	\$132.95	
	OFFICE DEPOT #1214	08/25/2018	\$662.71	
	TARGET.COM	08/28/2018	\$130.73	
	AMZN Mktp US	08/28/2018	\$87.19	
	B&H PHOTO 800-606-6969	08/27/2018	\$1,914.50	
	TARGET.COM	08/28/2018	\$130.77	
	TARGET.COM	08/28/2018	\$43.58	
	TARGET.COM	08/28/2018	\$65.37	
	TARGET.COM	08/28/2018	\$87.16	
	TARGET.COM	08/28/2018	\$87.16	
	TARGET.COM	08/28/2018	\$152.52	
	TARGET.COM	08/28/2018	\$65.37	
	TODAY'S CLASSROOM	08/27/2018	\$2,090.97	
	AMZN Mktp US	08/27/2018	\$567.00	
	TARGET.COM	08/28/2018	\$500.96	
	TARGET.COM	08/28/2018	\$413.98	
	TARGET.COM	08/28/2018	\$21.79	
	TARGET.COM	08/28/2018	\$43.58	
	TARGET.COM	08/28/2018	\$119.89	
	TARGET.COM	08/28/2018	\$21.79	
	TARGET.COM	08/28/2018	\$43.58	
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$241.60	
	TARGET.COM	08/29/2018	\$21.79	
	DMI DELL BUS ONLINE	08/28/2018	\$3,041.10	
	DMI DELL BUS ONLINE	08/28/2018	\$3,041.10	
	TODAY'S CLASSROOM	08/28/2018	\$100.35	
				\$46,056.21
	JEREMY MACKEY	READY SET MOVERS	08/15/2018	\$810.03
		STAPLS7203061630000002	08/23/2018	\$8.49
		STAPLS7203061630000001	08/23/2018	\$245.33
STAPLS7203061630002001		08/26/2018	\$62.37	
			\$1,126.22	
JEROMY JONES	PARTS TOWN	08/08/2018	\$232.23	
	THE HOME DEPOT #1118	08/14/2018	\$73.24	
	THE WEBSTAUANT STORE	08/16/2018	\$24.25	
	Access Casters Inc	08/24/2018	\$498.19	
	PARTS TOWN	08/26/2018	\$352.42	
	PARTS TOWN	08/29/2018	\$186.57	
			\$1,366.90	
JERRY MCINTYRE	BACK CREEK GUNSHOP INC	08/08/2018	\$450.00	
	MUSC UNIVERSITY PRESS	08/09/2018	\$96.50	
	STAPLS7202273215000003	08/09/2018	\$130.42	
	MUSC UNIVERSITY PRESS	08/09/2018	\$455.00	
	STAPLS7202273215000001	08/09/2018	\$510.40	
	STAPLS7202273215000004	08/09/2018	\$14.38	

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7202273215000002	08/10/2018	\$334.72
	STAPLS7202610820000001	08/15/2018	\$567.01
	NATURE'S CALLING	08/16/2018	\$616.20
	MUSC UNIVERSITY PRESS	08/17/2018	\$100.00
	MUSC UNIVERSITY PRESS	08/17/2018	\$25.00
	MUSC UNIVERSITY PRESS	08/21/2018	\$96.50
	STAPLS7202999303000001	08/21/2018	\$331.97
	STAPLS7203571880000001	08/30/2018	\$345.36
			\$4,073.46
JESSICA GALVIN	STAPLES DIRECT	07/31/2018	\$202.06
	IN SHRED 360	08/09/2018	\$45.00
	ISLAND MOVING	08/15/2018	\$874.00
	STAPLES DIRECT	08/16/2018	\$69.96
	WARINGTRIBUTE	08/22/2018	\$136.86
			\$1,327.88
JO ANN ALSTON	STAPLS7202628140000003	08/14/2018	\$38.07
	DUNBAR ARMORED	08/14/2018	\$951.94
	STAPLS7202628140000001	08/15/2018	\$132.03
	J.P. COOKE	08/14/2018	\$65.00
	PAYPAL CAROLINAPAY	08/28/2018	\$425.00
	PAYPAL CAROLINAPAY	08/28/2018	\$425.00
			\$2,037.04
JOHN E ALLEGOOD	LOWES #00661	07/31/2018	\$48.37
	LOWES #00655	08/06/2018	\$67.32
	LOWES #00661	08/09/2018	\$73.87
	SPECIALTY VALVE & CONTRO	08/09/2018	\$119.00
	LOWES #00661	08/09/2018	\$129.45
	LOWES #00661	08/09/2018	\$30.35
	FERGUSON ENT #23	08/13/2018	\$24.58
	GRAINGER	08/13/2018	\$95.92
	LOWES #00661	08/13/2018	\$14.66
	ZORO TOOLS INC	08/14/2018	\$862.75
	LOWES #00655	08/15/2018	\$111.44
	THE HOME DEPOT #1118	08/20/2018	\$53.37
	FERGUSON ENT #23	08/21/2018	\$29.71
	GRAINGER	08/22/2018	\$83.90
	RESTROOM STRATEGIC REST	08/22/2018	\$1,953.80
	ZORO TOOLS INC	08/22/2018	\$849.41
	GRAINGER	08/22/2018	\$557.20
	ZORO TOOLS INC	08/25/2018	\$90.21
	FERGUSON ENT #23	08/27/2018	\$6.70
	LOWES #00661	08/28/2018	\$171.32
	LOWES #00661	08/28/2018	\$171.32
	GRAINGER	08/28/2018	\$602.97
	LOWES #00661	08/29/2018	\$49.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	GRAINGER	08/29/2018	\$90.64
	THE WEBSTAUANT STORE	08/30/2018	\$1,522.36
			\$7,810.03
JONATHAN LEWELLYN	SMARTSIGN	08/21/2018	\$77.20
	SAFETYSIGN.COM	08/21/2018	\$97.43
	MCA-CHARLESTON	08/22/2018	\$344.71
		\$519.34	
JOSEPH ROCHESTER	NACUBO	08/20/2018	\$785.00
	DELTA AIR 0067174592008	08/21/2018	\$413.10
			\$1,198.10
JUAN SANTIAGO	PAYPAL FIRESAFETY2	08/01/2018	\$255.55
	LOWES #00661	08/02/2018	\$610.19
	JAMES M PLEASANTS	08/06/2018	\$4,540.00
	JOHNSTONE SUPPLY N CHARL	08/07/2018	\$4,407.63
	JOHNSTONE SUPPLY N CHARL	08/08/2018	\$8,797.01
	JOHNSTONE SUPPLY N CHARL	08/09/2018	\$64.09
	JAMES M PLEASANTS	08/14/2018	\$408.60
	PAYPAL PARKERDAVIS	08/17/2018	\$1,338.00
	PAYPAL PARKERDAVIS	08/18/2018	\$1,338.00
	KASON VINYL PRODUCTS	08/17/2018	\$1,263.65
	PAYPAL USALARMDETE	08/22/2018	\$292.25
	PAYPAL HAPCO INC	08/23/2018	\$278.00
			\$23,592.97
	JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	08/03/2018
Amazon.com		08/03/2018	\$381.43
Amazon.com		08/08/2018	\$6.43
AMZN Mktp US		08/08/2018	\$12.99
AMZN Mktp US		08/08/2018	\$13.99
AMZN Mktp US		08/09/2018	\$131.09
Amazon.com		08/13/2018	\$107.91
AMAZON.COM AMZN.COM/BILL		08/16/2018	\$108.99
AMAZON.COM AMZN.COM/BILL		08/18/2018	\$58.26
AMZN MKTP US AMZN.COM/BIL		08/20/2018	\$95.00
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$31.63
AMZN MKTP US AMZN.COM/BIL		08/21/2018	\$90.85
Amazon.com		08/22/2018	\$58.85
Amazon.com		08/22/2018	\$58.85
AMZN Mktp US		08/24/2018	\$1,107.20
Amazon.com		08/26/2018	\$99.07
Amazon.com		08/26/2018	\$123.16
AMAZON.COM AMZN.COM/BILL		08/24/2018	\$749.36
AMZN MKTP US AMZN.COM/BIL		08/27/2018	\$47.82
AMZN MKTP US AMZN.COM/BIL		08/28/2018	\$120.55
STAPLES DIRECT		08/28/2018	\$501.29
PRECISION ROLLER		08/29/2018	\$269.95

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$63.60
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$118.00
			\$4,417.61
KELLEY KINNEY	STAPLS7201754583000001	07/31/2018	\$24.20
	STAPLS7201754583000002	07/31/2018	\$272.49
	MUSC UNIVERSITY PRESS	08/06/2018	\$142.44
			\$439.13
KENDRA SNIPE	STAPLES 00115832	08/06/2018	\$65.29
			\$65.29
KENNETH WATKINS	WPY South Carolina Women	08/07/2018	\$315.00
	SOUTHWES 5261475408343	08/07/2018	\$636.60
	BLR/HCPRO	08/08/2018	\$529.00
	STAPLS7202458798000001	08/10/2018	\$40.88
	STAPLS7202461745000001	08/11/2018	\$22.43
	STAPLS7202461745000002	08/10/2018	\$9.25
	STAPLS7202458798000002	08/11/2018	\$8.71
	STAPLS7202461745000003	08/11/2018	\$35.90
	THE POST AND COURIER	08/13/2018	\$1,304.00
	STAPLS7202458798000003	08/14/2018	\$45.77
	BESTTONERS.NET	08/23/2018	\$85.24
	STAPLS7203086043000001	08/23/2018	\$132.52
	EPP NEWSPAPER GROUP	08/26/2018	\$29.00
	INSITE SERVICES	08/29/2018	\$925.70
			\$4,120.00
LARRY G DANIEL	PAYPAL MIDSOUTHEDU	08/07/2018	\$125.00
	DELTA AIR 0062336163308	08/15/2018	\$347.10
	DELTA AIR 0062336727612	08/15/2018	\$213.60
			\$685.70
LAURAI E ZEALY	Amazon.com	08/08/2018	\$534.57
	STAPLS7202638972000004	08/15/2018	\$207.09
	STAPLS7202638972000005	08/16/2018	\$272.50
	MUSC UNIVERSITY PRESS	08/17/2018	\$38.91
	STAPLS7202851920000001	08/18/2018	\$62.37
	STAPLS7202851920000002	08/21/2018	\$357.52
	MUSC UNIVERSITY PRESS	08/21/2018	\$79.36
	APL APPLE ONLINE STORE	08/23/2018	\$75.21
	STAPLS7203401338000001	08/28/2018	\$622.23
	STAPLS7203401338000002	08/29/2018	\$268.13
	STAPLS7203567007000001	08/30/2018	\$116.73
	STAPLS7203567007000002	08/30/2018	\$24.08
			\$2,658.70
LAUREN MERRIKEN	MARRIOTT CHRLSTN RIVER	08/10/2018	\$724.47
	STAPLS7202577008000001	08/15/2018	\$68.50
			\$792.97

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Cardholder	Vendor Name	Purchase Date	Amount	
LAUREN S CARR	PAYPAL GLOBAL DATA	08/22/2018	\$700.00	
			\$700.00	
LAUREN SMALLS	STAPLS7203357302000001	08/26/2018	\$83.93	
	CHARLESTON COTTON EXCHANG	08/30/2018	\$3,970.06	
			\$4,053.99	
LAURYN STORY	STAPLS7202044862000002	08/04/2018	\$49.78	
	STAPLS7202044862000003	08/04/2018	\$98.68	
	STAPLS7202044862000001	08/04/2018	\$165.00	
	SCRIP-SAFE	08/10/2018	\$1,711.43	
	BUSINESS SYSTEMS OF SC	08/30/2018	\$29.20	
			\$2,054.09	
LINDA G MATTINGLY	ULINE SHIP SUPPLIES	08/30/2018	\$237.14	
			\$237.14	
LORI HEDSTROM	TARGET.COM	08/03/2018	\$14.05	
	HARRIS TEETER #456	08/14/2018	\$7.52	
	CITADEL POST OFFICE	08/29/2018	\$90.00	
			\$111.57	
LYNN CLARK	SIGMA ALDRICH US	07/31/2018	\$274.27	
	SIGMA ALDRICH US	07/31/2018	\$72.74	
	ULINE SHIP SUPPLIES	08/02/2018	\$299.76	
	AIRGAS SOUTH	08/08/2018	\$8.79	
	MUSC BURSAR'S OFFICE	08/14/2018	\$45.00	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$43.56	
	STAPLS7202847785000001	08/18/2018	\$12.74	
	STAPLS7202847785000002	08/18/2018	\$396.39	
	STAPLS7202847785000003	08/18/2018	\$5.52	
	STAPLS7202847785000004	08/21/2018	\$13.72	
	STAPLS7203030097000002	08/22/2018	\$12.74	
	FEDEX 391780734	08/25/2018	\$9.23	
	STAPLS7203276553000001	08/26/2018	\$163.49	
	MUSC UNIVERSITY PRESS	08/28/2018	\$39.68	
	STAPLS7203522934000002	08/29/2018	\$4.13	
	STAPLS7203522934000001	08/29/2018	\$371.40	
	STAPLS7203522934000003	08/30/2018	\$170.00	
			\$1,943.16	
	LYNN MEADOR	BFTC	07/31/2018	\$442.79
		RKO TOTAL GRAPHICS	07/31/2018	\$56.00
HUSSEY SEATING COMPA		07/31/2018	\$420.00	
FASTSIGNS 230201		08/01/2018	\$53.45	
MUSC UNIVERSITY PRESS		08/01/2018	\$39.68	
TAG UP		08/01/2018	\$57.00	
SCHUTT SPORTS		08/01/2018	\$1,957.49	
STAPLS7202089991000001		08/04/2018	\$49.00	
STAPLS7202089991000003		08/04/2018	\$6.65	

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	SQ JUSTIN BYERLY P	08/03/2018	\$325.00
	STAPLS7202089991000002	08/04/2018	\$11.16
	INDIANA TICKET COMPANY IN	08/06/2018	\$2,709.48
	IN MATBOSS, LLC	08/06/2018	\$559.00
	EUROPA 8004474795	08/07/2018	\$1,793.82
	PAYPAL THEPRONATOR	08/07/2018	\$147.85
	STALKER RADAR	08/08/2018	\$1,197.91
	B&H PHOTO 800-606-6969	08/08/2018	\$258.00
	LOWCOUNTRY MULCH ONLINE	08/07/2018	\$1,024.96
	RKO TOTAL GRAPHICS	08/08/2018	\$86.00
	TAG UP	08/09/2018	\$402.87
	NELSON PRINTING	08/08/2018	\$1,405.01
	TAG UP	08/09/2018	\$52.37
	STAPLS7202396857000001	08/09/2018	\$155.92
	B&H PHOTO 800-606-6969	08/10/2018	\$218.90
	ALL AMERICAN AWARDS INC	08/10/2018	\$66.16
	KWIKGOAL	08/10/2018	\$108.10
	STAPLS7202345854000001	08/11/2018	\$117.16
	BSN SPORTS LLC	08/10/2018	\$36.72
	RAPSODO INC	08/13/2018	\$4,299.00
	RAPSODO INC	08/13/2018	\$3,599.00
	HG PEAKE CO	08/13/2018	\$2,855.53
	SARANAC GLOVE	08/14/2018	\$4,090.69
	STAT CREW SOFTWARE, INC.	08/15/2018	\$1,995.00
	Alterations & More	08/15/2018	\$60.00
	BASEBALLTHINKTANK	08/15/2018	\$274.00
	IN THEATERMANIA.COM, INC	08/15/2018	\$1,400.00
	ANTHEM SPRT	08/15/2018	\$387.45
	WAV BALANCE HITTING	08/16/2018	\$359.34
	STAPLS7202718805000001	08/17/2018	\$380.62
	STAPLS7202868160000002	08/18/2018	\$79.38
	ABE'S OF MAINE	08/16/2018	\$2,798.00
	BSN SPORTS LLC	08/21/2018	\$55.65
	LIFECORE FITNESS INC	08/21/2018	\$3,699.00
	STAPLS7202868160000001	08/24/2018	\$8.15
	STAPLS7202718805000002	08/24/2018	\$15.79
	COACHES VIDEO	08/24/2018	\$918.00
	GOLFSTAT INC	08/24/2018	\$340.00
	B&H PHOTO 800-606-6969	08/24/2018	\$39.95
	STAPLES DIRECT	08/24/2018	\$215.98
	STAPLS7203248206000001	08/26/2018	\$97.33
	STAPLS7203264010000001	08/28/2018	\$429.45
	STAPLES DIRECT	08/28/2018	\$87.19
	BSN SPORTS LLC	08/28/2018	\$1,345.15
	SUNBELT RENTALS #006	08/29/2018	\$1,407.65
	TAG UP	08/29/2018	\$21.95

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	TAG UP	08/29/2018	\$270.12
	TAG UP	08/29/2018	\$203.09
	TAG UP	08/29/2018	\$175.34
	MUSC UNIVERSITY PRESS	08/30/2018	\$62.12
	STAPLS7203605617000001	08/30/2018	\$153.76
	THE JUMP ROPE STORE INC	08/30/2018	\$330.00
			\$46,212.13
MANDY ADAMS	STAPLS7201867796000003	08/01/2018	\$71.17
	STAPLS7201867796000001	08/01/2018	\$7.18
	CITADEL BOOKSTR5220	08/01/2018	\$11.92
	STAPLS7201867796000002	08/01/2018	\$24.38
	APPALACHIAN SPRINGS BOTT	08/08/2018	\$50.04
	IN RIVS.COM	08/13/2018	\$1,854.00
	STAPLS7201867796000006	08/14/2018	\$27.24
	STAPLS7201867796000004	08/14/2018	\$19.61
	STAPLS7201867796000005	08/14/2018	\$52.63
	STAPLES 00108266	08/20/2018	\$2.98
			\$2,121.15
MARGARET GANNON	STAPLS7201958870000003	08/02/2018	\$59.87
	STAPLS7201958870000001	08/02/2018	\$491.49
	STAPLS7201958870000002	08/04/2018	\$247.09
	OSMO	08/06/2018	\$260.20
	SP MAKEYMAKEY-JOYLAB	08/06/2018	\$1,018.89
	OSMO	08/06/2018	\$520.40
	WALMART.COM 8009666546	08/07/2018	\$208.44
	SP MAKEYMAKEY-JOYLAB	08/07/2018	\$312.18
	SP OZOBOT	08/07/2018	\$5,559.05
	STAPLS7202285902000002	08/08/2018	\$446.33
	Amazon.com	08/08/2018	\$652.91
	STAPLS7202285902000001	08/08/2018	\$248.47
	STAPLS7202285902000003	08/08/2018	\$327.09
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$1,290.00
	PAPA JOHNS #3756	08/14/2018	\$265.65
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$96.99
	STAPLS7202285902000006	08/15/2018	\$9.92
	STAPLS7202852590000001	08/18/2018	\$221.26
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$28.68
	ROBOTSHOP.COM	08/18/2018	\$199.95
	NATL CCL TEACHERS OF MATH	08/18/2018	\$139.00
	PAYPAL MARSHALLMEM	08/17/2018	\$50.00
	AMTE	08/17/2018	\$216.00
	SP OZOBOT	08/17/2018	\$535.28
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$842.10
	AMZN MktP US	08/22/2018	\$94.09
	ETAHAND2MIND	08/22/2018	\$479.38
	ETAHAND2MIND	08/23/2018	\$132.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	SCANTRON CORPORATION	08/27/2018	\$206.22
			\$15,159.61
MARK CHRISTENBERRY	GERFLOR USA INC	08/16/2018	\$9,158.80
			\$9,158.80
MARTHA LEWIS	STAPLS7201785082000001	07/31/2018	\$378.16
	STAPLS7201785082000002	07/31/2018	\$74.95
	STAPLS7201785082000003	08/01/2018	\$10.89
	STAPLS7201785082000004	08/01/2018	\$16.66
	FEDEX 29418763	08/01/2018	\$8.81
	UPS 000000RE2857318	08/08/2018	\$36.08
	UPS BC-182200000764	08/08/2018	\$417.34
	UPS BC-182200000763	08/08/2018	\$1,840.37
	STAPLS7202391308000003	08/09/2018	\$14.80
	STAPLS7202391308000001	08/09/2018	\$93.16
	FEDEX 29513574	08/09/2018	\$202.37
	STAPLS7202391308000002	08/10/2018	\$42.25
	MARLOW WHITE UNIFORMS	08/10/2018	\$165.00
	SQ B&C RETAIL SYSTEMS LL	08/22/2018	\$136.67
	STAPLS7203359279000001	08/26/2018	\$590.31
			\$4,027.82
	MARY ADAMS	PAYPAL TRAINERSSCH	08/22/2018
ALL AMERICAN AWARDS INC		08/22/2018	\$50.14
STAPLS7203153876000001		08/23/2018	\$73.67
STAPLS7203153876000002		08/23/2018	\$29.40
AMZN Mktp US		08/26/2018	\$190.78
STAPLS7203585986000001		08/30/2018	\$54.73
			\$598.72
MARY ANN LAKES	QUILL CORPORATION	07/31/2018	\$34.32
	ISA	07/31/2018	\$79.00
	AMZN Mktp US	07/31/2018	\$169.90
	AMERICAN LIBRARY ASSN	07/31/2018	\$179.10
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$49.99
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$13.99
	AMZN Mktp US	08/01/2018	\$12.23
	AMZN Mktp US	08/02/2018	\$81.53
	SQ FRONTLINE TRAIN	08/02/2018	\$298.92
	QUILL CORPORATION	08/02/2018	\$33.78
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$62.23
	STRUCTURE.IO 01786927	08/02/2018	\$389.00
	QUILL CORPORATION	08/02/2018	\$10.90
	QUILL CORPORATION	08/02/2018	\$90.58
	Amazon.com	08/05/2018	\$7.99
	STAPLS7201997790000002	08/04/2018	\$68.87
	STAPLS7201997790000001	08/04/2018	\$17.28
	QUILL CORPORATION	08/03/2018	\$2.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	08/03/2018	\$83.92
	AMZN Mktp US	08/03/2018	\$7.68
	QUILL CORPORATION	08/03/2018	\$38.12
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$19.95
	Amazon.com	08/03/2018	\$19.95
	AMZN Mktp US	08/06/2018	\$111.13
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$26.94
	AMZN Mktp US	08/06/2018	\$18.98
	SQ SIMMONS MOVING	08/07/2018	\$2,500.00
	MARCIVE INC	08/06/2018	\$1,485.00
	AMZN Mktp US	08/07/2018	\$39.99
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$77.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$159.63
	QUILL CORPORATION	08/08/2018	\$259.03
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$439.98
	Amazon.com	08/08/2018	\$201.63
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$99.98
	QUILL CORPORATION	08/09/2018	\$296.65
	AMZN Mktp US	08/10/2018	\$33.99
	AMZN Mktp US	08/10/2018	\$53.99
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$14.95
	Amazon.com	08/12/2018	\$24.99
	Amazon.com	08/12/2018	\$326.98
	STEAMGAMES.COM 4259522985	08/10/2018	\$19.99
	STEAMGAMES.COM 4259522985	08/10/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$77.96
	AMZN Mktp US	08/10/2018	\$20.76
	AMZN Mktp US	08/13/2018	\$12.75
	Amazon.com	08/14/2018	\$323.64
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$26.75
	AMZN Mktp US	08/13/2018	\$20.70
	AMZN Mktp US	08/13/2018	\$119.22
	AMZN Mktp US	08/14/2018	\$54.49
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$51.97
	AMZN Mktp US	08/15/2018	\$22.15
	STAPLS7202660634000001	08/15/2018	\$81.71
	Amazon.com	08/15/2018	\$82.86
	Amazon.com	08/15/2018	\$40.96
	AMZN Mktp US	08/16/2018	\$79.54
	AMZN Mktp US	08/15/2018	\$14.57
	AMZN Mktp US	08/16/2018	\$35.95
	AMZN Mktp US	08/16/2018	\$28.33
	Amazon.com	08/17/2018	\$9.99
AMZN Mktp US	08/18/2018	\$126.02	
AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$75.35	
BJS WHOLESALE #378	08/19/2018	\$46.90	

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	08/17/2018	\$856.45
	ITLC	08/20/2018	\$495.00
	AMZN Mktp US	08/20/2018	\$10.55
	QUILL CORPORATION	08/21/2018	\$7.77
	AMZN Mktp US	08/21/2018	\$39.51
	Amazon.com	08/21/2018	\$19.76
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$17.96
	Amazon.com	08/21/2018	\$9.99
	QUILL CORPORATION	08/21/2018	\$278.63
	STEAMGAMES.COM 4259522985	08/21/2018	\$118.92
	AMZN Mktp US	08/22/2018	\$34.24
	AMZN Mktp US	08/23/2018	\$25.64
	STAPLS7203143964000001	08/23/2018	\$93.55
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$24.95
	AMZN Mktp US	08/23/2018	\$89.58
	AMZN Mktp US	08/23/2018	\$126.43
	AMZN Mktp US	08/24/2018	\$460.36
	AMZN Mktp US	08/26/2018	\$4.99
	STAPLS7203281480000001	08/26/2018	\$57.82
	ALEPHOBJECTSLULZBOT	08/24/2018	\$1,050.00
	AMZN Mktp US	08/24/2018	\$9.98
	AMZN Mktp US	08/27/2018	\$43.39
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$112.24
	QUILL CORPORATION	08/25/2018	\$0.01
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$24.95
	AMZN Mktp US	08/24/2018	\$8.46
	AMZN Mktp US	08/26/2018	\$16.48
	AMZN Mktp US	08/24/2018	\$9.95
	STAPLS7203281480000002	08/26/2018	\$13.67
	AMZN Mktp US	08/26/2018	\$23.94
	QUILL CORPORATION	08/25/2018	\$75.72
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$228.00
	Amazon.com MT5DU9CG2	08/29/2018	\$122.84
	QUILL CORPORATION	08/28/2018	\$50.41
	AMZN Mktp US	08/28/2018	\$10.17
	QUILL CORPORATION	08/28/2018	\$12.31
	Amazon.com MT7ZQ4CA1	08/28/2018	\$19.96
	QUILL CORPORATION	08/28/2018	\$32.67
	AMZN Mktp US	08/28/2018	\$10.21
	QUILL CORPORATION	08/28/2018	\$48.57
	AMAZON.COM MT7UQ6CX0 AMZN	08/28/2018	\$18.00
	AMZN Mktp US MT01W5CT1	08/29/2018	\$19.93
QUILL CORPORATION	08/28/2018	\$401.09	
AMZN Mktp US	08/29/2018	\$56.56	
AMZN Mktp US MT3D16CK0	08/28/2018	\$5.99	
QUILL CORPORATION	08/29/2018	\$50.41	

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Cardholder	Vendor Name	Purchase Date	Amount	
MARY ANN LAKES	AMZN Mktp US MT1W23OG0	08/29/2018	\$33.09	
	AMZN Mktp US MT1J29OB2	08/30/2018	\$57.99	
	QUILL CORPORATION	08/29/2018	\$18.53	
	QUILL CORPORATION	08/29/2018	\$32.67	
	AMZN Mktp US MT9W29OM0	08/29/2018	\$106.97	
	AMAZON.COM MT60A04L2 AMZN	08/29/2018	\$16.00	
	AMZN Mktp US MT9N04CM1	08/29/2018	\$26.33	
	QUILL CORPORATION	08/29/2018	\$48.57	
	Lulu	08/29/2018	\$137.86	
	QUILL CORPORATION	08/29/2018	\$401.09	
	QUILL CORPORATION	08/29/2018	\$12.31	
	AMZN Mktp US	08/29/2018	\$97.12	
	AMZN Mktp US MT6I01C32	08/30/2018	\$20.90	
	GA TECH STUDENT SUCC WEB	08/29/2018	\$350.00	
	AMZN Mktp US MT9RT94S0	08/30/2018	\$11.93	
	AMZN Mktp US MT2289OP0	08/30/2018	\$27.08	
	AMZN Mktp US MT6IT9CX0	08/30/2018	\$14.66	
	AMZN Mktp US MT7PP0CE0	08/30/2018	\$42.24	
	Amazon.com	08/30/2018	\$323.64	
	AMZN Mktp US MT6279O00	08/30/2018	\$283.70	
	AMZN Mktp US MT0IY7CN0	08/30/2018	\$58.14	
	AMZN Mktp US MT42E84S1	08/31/2018	\$11.93	
	Amazon.com MT1LK0032	08/30/2018	\$27.95	
				\$16,738.51
	MARY CELESTE CONLON	SANOFI PASTEUR INC	08/14/2018	\$53.82
		SANOFI PASTEUR INC	08/23/2018	\$494.02
AMERICAN ASSOC OF NURSE P		08/28/2018	\$135.00	
			\$682.84	
MARY ELLEN HUDDLESTON	STAPLES 00115832	08/06/2018	\$11.49	
	STAPLES 00115832	08/06/2018	\$51.20	
	VISTAPR VistaPrint.com	08/13/2018	\$19.99	
	VISTAPR VistaPrint.com	08/13/2018	\$37.46	
	VISTAPR VistaPrint.com	08/14/2018	\$67.98	
	VISTAPR VistaPrint.com	08/14/2018	\$67.98	
	STAPLS7202599451000001	08/15/2018	\$138.47	
	AMZN Mktp US	08/15/2018	\$43.38	
	PAYPAL SERRS	08/21/2018	\$180.38	
	ADOBE SIGN	08/21/2018	\$130.67	
	PAYPAL HEDGEHOGGLAX	08/21/2018	\$149.99	
	STAPLES PROMOTIONAL PRODU	08/22/2018	\$1,785.03	
	RHINO SPORTS LEISURE LLC	08/24/2018	\$642.54	
	LOWES #00655	08/30/2018	\$167.94	
				\$3,494.50
MARY S MAGHAKIAN	IN SOUTHEASTERN COUNCIL	07/31/2018	\$500.00	
	AAACE AMERICAN ASSOCIATIO	07/31/2018	\$115.00	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	AAACE AMERICAN ASSOCIATIO	07/31/2018	\$360.00
	FEDEX 389643882	08/02/2018	\$24.63
	FEDEX 390912650	08/15/2018	\$70.23
	BREDE WASHINGTON	08/18/2018	\$324.54
	BREDE WASHINGTON	08/22/2018	\$179.28
	ETS MAJOR FIELD TESTS	08/22/2018	\$2,125.00
	STAPLES 00108266	08/22/2018	\$100.79
	FEDEX 391856456	08/25/2018	\$35.49
	CLAFLIN UNIVERSITY FISCAL	08/29/2018	\$225.00
	AMZN Mktp US	08/30/2018	\$78.00
	JETBLUE 2792108272054	08/29/2018	\$340.39
	MUSC UNIVERSITY PRESS	08/30/2018	\$38.91
			\$4,517.26
	MELISSA GRIFFIN	POST UP STAND	07/31/2018
PAYPAL SOUTHERNBUS		08/02/2018	\$2,500.00
MAILCHIMP MONTHLY		08/04/2018	\$42.50
CHARLESTON COTTON EXCHANG		08/07/2018	\$68.45
CHARLESTON METRO CHAMB		08/14/2018	\$2,900.00
AMERICAN AIR0010631053425		08/23/2018	\$56.36
AMERICAN AIR0012307267686		08/23/2018	\$443.10
NACADA		08/25/2018	\$400.00
BETA GAMMA SIGMA		08/29/2018	\$30.00
			\$6,677.93
MICHAEL KEENEY	B&H PHOTO 800-606-6969	07/31/2018	\$999.98
		\$999.98	
MICHAEL KREITMAN	THE MOSQUITO AUTHORITY	08/03/2018	\$200.00
	IN RAINFREE IRRIGATION	08/06/2018	\$150.00
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$29.31
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$6.99
	AMZN Mktp US	08/26/2018	\$12.34
		\$398.64	
MICHELLE BARTON	CAROLINAS ASSOCIATION OF	07/31/2018	\$1,405.00
	MUSC UNIVERSITY PRESS	08/01/2018	\$93.06
	STAPLS7202340617000001	08/09/2018	\$88.50
	MUSC UNIVERSITY PRESS	08/14/2018	\$695.00
	STAPLS7202340617000002	08/18/2018	\$89.81
	VACRAO	08/17/2018	\$150.00
	PA ASSN FOR COLLEGE ADMIS	08/17/2018	\$45.00
	STAPLS7202911332000002	08/18/2018	\$522.46
	MUSC UNIVERSITY PRESS	08/21/2018	\$1,100.00
	AACRAO	08/20/2018	\$1,004.00
	ULINE SHIP SUPPLIES	08/22/2018	\$192.86
	STAPLS7202911332000001	08/21/2018	\$171.12
	MUSC UNIVERSITY PRESS	08/30/2018	\$38.91
			\$5,595.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE H. BROWN	LOWES #00661	08/02/2018	\$50.95
	RKO TOTAL GRAPHICS	08/14/2018	\$214.48
			\$265.43
MICHELLE LOMONACO	AED SUPERSTORE	08/02/2018	\$587.13
	IN MEDPAC BAGS	08/01/2018	\$508.00
	WM SUPERCENTER #2348	08/01/2018	\$97.61
	ADIDAS INDY, LLC	08/02/2018	\$1,587.13
	EVERYTHING MEDICAL	08/02/2018	\$134.64
	AMZN MktP US	08/03/2018	\$12.99
	WM SUPERCENTER #2348	08/07/2018	\$26.05
	AMZN MktP US	08/08/2018	\$160.00
			\$3,113.55
OLGA ZELLER	HOWARD TECH	08/01/2018	\$190.74
	MCMaster-CARR	08/02/2018	\$45.33
	HOWARD TECH	08/20/2018	\$661.61
		\$897.68	
OSWALDO NAVA	SC OFFICE ELEV AMUSE	08/01/2018	\$1,600.00
	SC OFFICE ELEV AMUSE	08/07/2018	\$50.00
		\$1,650.00	
PATRICIA A LEE	FACEBK U6R3UGSPD2	07/31/2018	\$0.42
	FACEBK T6R3UGSPD2	07/31/2018	\$354.05
	PHOTOLYNX, INC.	08/01/2018	\$716.00
	PUBLIC RELATIONS SOCIE	08/02/2018	\$1,645.00
	ROBERTS CAMERA	08/01/2018	\$126.80
	ROBERTS CAMERA	08/01/2018	\$5,833.32
	Twitter Online Ads	08/05/2018	\$91.77
	Twitter Online Ads	08/03/2018	\$80.69
	IDICTATE INC	08/03/2018	\$134.10
	PAYPAL WEBALON	08/05/2018	\$7.50
	Twitter Online Ads	08/04/2018	\$95.74
	DIGGLE PUBLISHING	08/08/2018	\$600.00
	FEDEX 29492603	08/08/2018	\$170.49
	ROBERTS CAMERA	08/10/2018	\$347.39
	Twitter Online Ads	08/12/2018	\$81.81
	MUSC UNIVERSITY PRESS	08/13/2018	\$325.00
	FACEBK EJE85HSND2	08/14/2018	\$677.68
	ROBERTS CAMERA	08/13/2018	\$732.99
	FACEBK LJE85HSND2	08/14/2018	\$72.32
	DROPBOX 1G35W54Q2X1V	08/14/2018	\$9.99
	CITADEL BOOKSTR5220	08/14/2018	\$6.52
	ROBERTS CAMERA	08/14/2018	\$611.53
	PAUL C. BUFF, INC	08/16/2018	\$109.65
	FACEBK JXB3RGJPD2	08/20/2018	\$750.00
	PAUL C. BUFF, INC	08/21/2018	\$160.66
	FEDEX 29663938	08/22/2018	\$84.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA A LEE	CIT DANIEL CAFE	08/22/2018	\$33.81	
	STAPLES DIRECT	08/22/2018	\$33.33	
	STAPLES 00115832	08/21/2018	\$80.93	
	CREATIVEMARKET.COM	08/23/2018	\$19.00	
	AMZN Mktp US	08/23/2018	\$57.58	
	EVOLVE IMAGING INC	08/23/2018	\$199.00	
	MAILCHIMP MONTHLY	08/23/2018	\$150.00	
	ADOBE SYSTEMS. INC.	08/24/2018	\$29.99	
	FACEBK 6Q6YGGNND2	08/26/2018	\$750.00	
	ADOBE SYSTEMS. INC.	08/24/2018	\$29.99	
	Amazon.com	08/27/2018	\$110.06	
	ROBERTS CAMERA	08/27/2018	\$134.00	
	Amazon.com	08/28/2018	\$250.63	
	PAYPAL CLEVERBRIDG	08/28/2018	\$71.20	
	APL APPLE ONLINE STORE	08/30/2018	\$20.71	
	APL APPLE ONLINE STORE	08/30/2018	\$20.71	
				\$15,816.68
	PATRICIA BECKER	SHI INTERNATIONAL CORP	07/31/2018	\$242.18
SHI INTERNATIONAL CORP		07/31/2018	\$242.18	
STAPLS7202043556000001		08/04/2018	\$572.20	
AMZN Mktp US		08/03/2018	\$47.99	
CAMCOR, INC.		08/13/2018	\$63.22	
EDUCAUSE		08/14/2018	\$40.00	
SHI INTERNATIONAL CORP		08/15/2018	\$242.18	
SHI INTERNATIONAL CORP		08/16/2018	\$242.18	
SHI INTERNATIONAL CORP		08/20/2018	\$2,197.49	
SHI INTERNATIONAL CORP		08/22/2018	\$2,472.94	
SHI INTERNATIONAL CORP		08/24/2018	\$2,438.92	
SHI INTERNATIONAL CORP		08/27/2018	\$393.89	
AMZN MKTP US AMZN.COM/BIL		08/29/2018	\$62.17	
AMZN Mktp US		08/29/2018	\$7.80	
				\$9,265.34
RAUL MEADOWS	PROSOURCE OF CHARLESTON	07/31/2018	\$132.10	
	SOUTHERN LUMBER & MILLW	08/01/2018	\$126.71	
	SIGN IT QUICK INC	08/02/2018	\$393.04	
	LOWES #00661	08/14/2018	\$19.49	
	CAROLINA SUPPLIES AND MAT	08/15/2018	\$53.41	
	LOWES #00661	08/15/2018	\$105.47	
	SOUTHERN LUMBER & MILLW	08/14/2018	\$73.74	
	CAROLINA SUPPLIES AND MAT	08/16/2018	\$69.76	
	ALSIDE SUPPLY 404	08/21/2018	\$75.21	
	CAROLINA SUPPLIES AND MAT	08/21/2018	\$109.22	
	SOUTHERN LUMBER & MILLW	08/21/2018	\$175.07	
	SOUTHERN LUMBER & MILLW	08/27/2018	\$221.19	
	LOWES #00661	08/29/2018	\$63.53	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,617.94
RICARDO GUTIERREZ	MUSC UNIVERSITY PRESS	08/01/2018	\$492.00
	STAPLS0167727007000001	08/04/2018	\$14.80
	Staples Inc - VT	08/07/2018	\$2.94
	FEDEX 390228941	08/08/2018	\$38.30
	GIH GLOBALINDUSTRIALEQ	08/10/2018	\$174.51
	JBSA-SAM AMCSS	08/14/2018	\$143.67
	MARLOW WHITE UNIFORMS	08/15/2018	\$118.00
	MARLOW WHITE UNIFORMS	08/17/2018	\$23.75
	PP SEWINGREPAI	08/24/2018	\$200.00
	VANGUARD INDUSTRIES EAST	08/28/2018	\$186.00
			\$1,393.97
ROBERT BENNETT	LOWES #00661	08/02/2018	\$1,023.07
	LOWES #00661	08/02/2018	\$188.46
	CHARLESTON POWERSPORTS	08/03/2018	\$1,747.14
	IN SHRED 360	08/08/2018	\$15.00
	LOWES #00655	08/15/2018	\$622.54
	WRISTBAND RESOURCES	08/22/2018	\$760.00
	CABLE TIES PLUS	08/22/2018	\$182.24
	Amazon.com	08/26/2018	\$32.67
	LOWES #00907	08/28/2018	\$2,173.05
	FISHER ATHLETIC	08/28/2018	\$1,130.00
	AMZN Mktp US	08/30/2018	\$140.97
			\$8,015.14
ROBERT PALMER	AMZN Mktp US	08/02/2018	\$99.35
			\$99.35
ROBERT PICKERING JR	MUSC UNIVERSITY PRESS	07/31/2018	\$38.91
	FEDEXOFFICE 00015230	08/09/2018	\$180.37
	STAPLES 00115832	08/09/2018	\$86.95
	NAFSA WEB	08/27/2018	\$295.00
			\$601.23
ROBERT RABB	DOMINO'S 5659	08/14/2018	\$271.96
	AMZN Mktp US	08/15/2018	\$11.13
	AMZN Mktp US	08/15/2018	\$9.41
	AMZN Mktp US	08/15/2018	\$28.75
	DOMINO'S 5659	08/14/2018	\$102.12
	GIH GLOBALINDUSTRIALEQ	08/16/2018	\$1,230.97
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$66.85
	PACIFIC COAST COMPOSITES	08/23/2018	\$524.14
	HEATCON INC	08/28/2018	\$1,136.36
			\$3,381.69
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	08/01/2018	\$171.57
	SHERWIN WILLIAMS 702293	08/01/2018	\$41.04
	SHERWIN WILLIAMS 702293	08/02/2018	\$376.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	08/03/2018	\$73.10	
	SPECTRUM PAINT #31	08/07/2018	\$94.46	
	SPECTRUM PAINT #31	08/07/2018	\$141.02	
	SHERWIN WILLIAMS 702293	08/08/2018	\$138.67	
	SHERWIN WILLIAMS 702293	08/08/2018	\$21.04	
	SHERWIN WILLIAMS 702293	08/14/2018	\$91.93	
	SHERWIN WILLIAMS 702293	08/14/2018	\$75.13	
	SHERWIN WILLIAMS 702391	08/16/2018	\$28.98	
	SPECTRUM PAINT #31	08/16/2018	\$67.02	
	SHERWIN WILLIAMS 702293	08/16/2018	\$52.29	
	SHERWIN WILLIAMS 702293	08/16/2018	\$52.82	
	SHERWIN WILLIAMS 702293	08/16/2018	\$74.73	
	SPECTRUM PAINT #31	08/20/2018	\$77.58	
	SPECTRUM PAINT #31	08/20/2018	\$21.76	
	SPECTRUM PAINT #31	08/20/2018	\$112.31	
	SPECTRUM PAINT #31	08/22/2018	\$47.09	
	SHERWIN WILLIAMS 702293	08/22/2018	\$150.62	
	SPECTRUM PAINT #31	08/28/2018	\$505.22	
	SHERWIN WILLIAMS 702293	08/28/2018	\$66.13	
	SHERWIN WILLIAMS 702293	08/29/2018	\$100.68	
	LOWES #00661	08/30/2018	\$146.30	
				\$2,728.00

RONALD JENKINS

GRAINGER	08/02/2018	\$669.85
SPHERA SOLUTIONS, INC.	08/01/2018	\$506.10
JOHNSON CONTROLS SS	08/02/2018	\$2,290.00
JOHNSTONE SUPPLY N CHARL	08/03/2018	\$41.44
UNITED REFRIG BR #91	08/03/2018	\$1,257.21
JOHNSTONE SUPPLY N CHARL	08/06/2018	\$21.15
BEARING DIST CHARLESTON	08/07/2018	\$43.60
TRANE SUPPLY-115410	08/07/2018	\$2,248.87
TRANE SUPPLY-115410	08/08/2018	\$347.92
JOHNSTONE SUPPLY N CHARL	08/08/2018	\$139.33
TRANE SUPPLY-115410	08/08/2018	\$718.45
CERTIFIED LABORATORIES	08/09/2018	\$656.94
JOHNSTONE SUPPLY N CHARL	08/08/2018	\$78.29
JOHNSTONE SUPPLY N CHARL	08/10/2018	\$239.77
TRANE SUPPLY-115410	08/10/2018	\$159.70
TRANE SUPPLY-115410	08/10/2018	\$144.46
JOHNSON CONTROLS SS	08/13/2018	\$331.20
CONTROL MANAGEMENT INC	08/14/2018	\$212.40
GRAINGER	08/15/2018	\$604.64
PARKER RIGGING CO INC	08/29/2018	\$720.00
JAMES M PLEASANTS	08/29/2018	\$7,891.71
CAROLINA INDUSTRIAL SUPPL	08/29/2018	\$540.33
JOHNSTONE SUPPLY N CHARL	08/29/2018	\$1,603.28
BEARING DIST CHARLESTON	08/30/2018	\$83.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$21,550.24
RONALD WELCH	AMER SOC CIVIL ENGINEERS	07/30/2018	\$645.00
			\$645.00
RUSSELL RENU	NAPA AUTO 0031503	07/30/2018	\$6.41
	RANDY BURBAGE EQUIPMENT	07/31/2018	\$742.54
	WWW.B2BUV.COM	08/02/2018	\$289.77
	GARRETT'S DISCOUNT GOLF CA	08/06/2018	\$381.50
	EAGLE AUTOMOTIVE REPAIR A	08/06/2018	\$1,594.47
	GOLF CARS OF CHARLESTON	08/07/2018	\$34.64
	NAPA AUTO 0031503	08/06/2018	\$47.74
	GOLF CARS OF CHARLESTON	08/08/2018	\$71.18
	PALMETTO BATTERY PROS	08/08/2018	\$1,013.26
	WWW.B2BUV.COM	08/08/2018	\$21.31
	NORTHERN TOOL EQUIP	08/08/2018	\$221.20
	NAPA AUTO 0031503	08/08/2018	\$15.94
	WWW.B2BUV.COM	08/09/2018	\$72.65
	HARBOR FREIGHT TOOLS 129	08/13/2018	\$105.07
	GARRETT'S DISCOUNT GOLF CA	08/14/2018	\$528.48
	PALMETTO BATTERY PROS	08/13/2018	\$687.03
	CHARLESTON POWERSPORTS	08/14/2018	\$171.24
	NAPA AUTO 0030274	08/14/2018	\$7.62
	NAPA AUTO 0031503	08/16/2018	\$77.71
	DILMAR OIL COMPANY	08/20/2018	\$599.57
	NAPA AUTO 0031503	08/20/2018	\$97.44
	NAPA AUTO 0031503	08/21/2018	\$19.38
	NAPA AUTO 0031503	08/22/2018	\$12.37
	EAGLE AUTOMOTIVE REPAIR A	08/24/2018	\$277.00
	SC.GOV	08/24/2018	\$35.00
	SC.GOV	08/24/2018	\$5.00
	GARRETT'S DISCOUNT GOLF CA	08/27/2018	\$21.80
	LOWES #00661	08/29/2018	\$60.75
	THE HOME DEPOT #1118	08/29/2018	\$67.45
	WWW.B2BUV.COM	08/29/2018	\$145.20
			\$7,430.72
SARA ROTH	COASTAL BURGLAR ALARM COM	08/06/2018	\$516.99
	STAPLS7202262687000001	08/08/2018	\$16.10
	STAPLS7202262687000002	08/08/2018	\$87.19
	STAPLS7202262687000003	08/08/2018	\$30.00
	STAPLS7202342116000003	08/09/2018	\$17.83
	STAPLS7202342116000002	08/09/2018	\$35.66
	STAPLS7202342116000001	08/10/2018	\$211.80
	STAPLS7202342116003001	08/16/2018	\$19.46
	STAPLS7203490093000001	08/29/2018	\$75.45
	STAPLS7203490093000002	08/29/2018	\$24.08
			\$1,034.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	STAPLES DIRECT	08/03/2018	\$217.99
	Amazon.com	08/13/2018	\$629.85
	STAPLS7202661625000001	08/15/2018	\$320.46
	STAPLES DIRECT	08/21/2018	\$185.28
	STAPLS7203152841000002	08/23/2018	\$93.72
	STAPLS7203152841000001	08/26/2018	\$87.19
	STAPLS7203345353000001	08/26/2018	\$340.18
	STAPLS7203152841002001	08/28/2018	\$93.72
			\$1,968.39
SCOTT MONNIER	LOWES #00661	08/01/2018	\$39.44
	IMLSS COLORADO	08/14/2018	\$390.80
	STAPLES 00115832	08/23/2018	\$65.38
			\$495.62
SHAWN EDWARDS	YWCA OF GREATER CHARLEST	08/01/2018	\$1,600.00
	HUDSONMANN INC	08/06/2018	\$2,500.00
			\$4,100.00
STEPHANIE FYE	MUSC UNIVERSITY PRESS	07/31/2018	\$172.50
	AMZN Mktp US	08/09/2018	\$101.14
	STAPLS7202361202000002	08/09/2018	\$38.38
	STAPLS7202361202000001	08/09/2018	\$315.84
	CHARLESTON IMAGING	08/09/2018	\$70.70
	ZOOM.US	08/09/2018	\$149.90
	STAPLS7202361202000003	08/10/2018	\$159.03
	STAPLS7202361202002001	08/11/2018	\$7.85
	DUNCAN PARNELL N CHARLE	08/09/2018	\$231.09
	MUSC UNIVERSITY PRESS	08/14/2018	\$122.85
	CITADEL BOOKSTR5220	08/14/2018	\$332.05
	STAPLS7202361202000008	08/15/2018	\$42.40
	STAPLS7202361202000005	08/17/2018	\$18.19
	STAPLS7202361202000006	08/21/2018	\$22.55
	WALMART.COM 8009666546	08/21/2018	\$32.44
	GCA SERVICES GROUP	08/23/2018	\$170.00
	WALMART.COM 8009666546	08/25/2018	\$22.47
	RS MEANS	08/27/2018	\$620.12
	DUNCAN PARNELL N CHARLE	08/27/2018	\$97.74
STEPHANIE MORALES	STAPLS7201645720000003	07/31/2018	\$1.81
	IN SHRED 360	08/08/2018	\$15.00
	SPIRIT COMMUNICATIONS EB	08/20/2018	\$10.21
	ASEE OPERATING	08/20/2018	\$112.00
	STAPLS7203361360000001	08/26/2018	\$429.58
	STAPLS7203220088000002	08/26/2018	\$100.79
	STAPLS7203224873000001	08/26/2018	\$376.39
	STAPLS7203361360000002	08/28/2018	\$95.47
	AMZN Mktp US	08/31/2018	\$26.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,167.25
SUE WILCOX	KAPLAN-MEDICAL HUB	07/31/2018	\$1,320.00
	MAR COR PURIFICATION INC.	08/01/2018	\$420.20
	COLUMBIA FLUID SYSTEMS TE	08/03/2018	\$127.94
	TFS FISHERSCI ECOM ATL	08/03/2018	\$165.35
	Amazon.com	08/07/2018	\$32.64
	HOWARD TECH	08/07/2018	\$386.94
	POCKET NURSE ENTERPRISES	08/07/2018	\$1,290.87
	AIRGAS SOUTH	08/08/2018	\$642.02
	STAPLS7202351510000001	08/09/2018	\$86.00
	TUDOR SCIENTIFIC GLASS	08/09/2018	\$142.68
	STAPLS7202351510000004	08/09/2018	\$13.55
	STAPLS7202351510000002	08/10/2018	\$8.61
	STAPLS7202351510000003	08/14/2018	\$17.21
	THE WEBSTAURANT STORE	08/14/2018	\$51.24
	SIGMA ALDRICH US	08/17/2018	\$140.13
	STAPLS7203023626000001	08/21/2018	\$81.90
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$74.75
	TFS FISHERSCI ECOM ATL	08/21/2018	\$77.34
	AMZN Mktp US	08/22/2018	\$8.98
	SIGMA ALDRICH US	08/22/2018	\$41.57
	CARELEARNING	08/21/2018	\$10.30
	CITADEL BOOKSTR5220	08/22/2018	\$191.01
	SIGN IT QUICK INC	08/22/2018	\$214.60
	TFS FISHERSCI ECOM ATL	08/23/2018	\$68.25
	TFS FISHERSCI ECOM ATL	08/24/2018	\$90.45
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$29.89
	POCKET NURSE ENTERPRISES	08/27/2018	\$439.61
	MUSC UNIVERSITY PRESS	08/28/2018	\$94.96
			\$6,268.99
SUZANNE BUFANO	STAPLS7201689213000003	07/31/2018	\$163.48
	STAPLS7202080232000001	08/04/2018	\$95.79
	STAPLS7202080232000002	08/04/2018	\$36.96
	MUSC UNIVERSITY PRESS	08/06/2018	\$77.52
	MUSC UNIVERSITY PRESS	08/06/2018	\$330.75
	HOWARD TECH	08/13/2018	\$572.22
	STAPLES 00115832	08/12/2018	\$73.28
	WM SUPERCENTER #2348	08/26/2018	\$217.82
			\$1,567.82
TERESA LAUTERBACH	DLT SOLUTIONS 703-773-	07/30/2018	\$2,499.00
	PMI - Membership	08/02/2018	\$154.00
	STAPLS7201393332000003	08/02/2018	\$77.60
	STAPLS7201393332000004	08/02/2018	\$7.73
	STAPLS7202195029000002	08/07/2018	\$32.96
	STAPLS7202195029000001	08/07/2018	\$63.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	STAPLS7202195029000003	08/09/2018	\$81.74
	STAPLS7202755150000001	08/16/2018	\$80.94
	ADOBE ACROPRO SUBS	08/19/2018	\$14.99
	PMI - Certification	08/29/2018	\$60.00
			\$3,072.70
TERRI JOHNSON	CHARLESTON COTTON EXCHANG	08/06/2018	\$546.06
	IN SHRED 360	08/06/2018	\$15.00
	BEST NAME BADGES	08/09/2018	\$230.20
	DUNCAN PARNELL CORPORAT	08/10/2018	\$448.86
	AMZN Mktp US	08/13/2018	\$18.64
	WPY South Carolina Women	08/16/2018	\$35.00
	EBSCO	08/18/2018	\$569.22
	STAPLS0168057706000001	08/18/2018	\$106.21
	IN A MANS TOUCH CLEANING	08/21/2018	\$1,900.39
	EBSCO	08/24/2018	\$475.20
	Amazon.com MT8WT6CP2	08/28/2018	\$103.76
THOMAS C THOMPSON	HOWARD TECH	08/29/2018	\$273.91
	STAPLS7203530081000001	08/30/2018	\$509.89
			\$783.80
THOMAS SHAFFER	STAPLS7201740468000001	07/31/2018	\$156.92
	STAPLS7201740468000002	07/31/2018	\$113.32
	STAPLS7201901316000001	08/02/2018	\$124.74
	STAPLS7201901316000002	08/02/2018	\$118.77
	STAPLS7202173721000001	08/07/2018	\$103.35
	STAPLS7202173721000003	08/07/2018	\$78.46
	STAPLS7202173721000002	08/07/2018	\$45.01
	IN SHRED 360	08/08/2018	\$15.00
	RKO TOTAL GRAPHICS	08/08/2018	\$17.00
	STAPLS7202537364000002	08/11/2018	\$56.45
	STAPLS7202537364000003	08/11/2018	\$40.53
	STAPLS7202537364000001	08/11/2018	\$123.85
	LOWES #00661	08/13/2018	\$54.46
	WAL-MART #2348	08/13/2018	\$93.77
	Amazon.com	08/14/2018	\$187.45
	AMERICAN SOLUTIONS4 BUS	08/15/2018	\$253.85
	FOLLY BEACH CNTY PARK	08/14/2018	\$120.00
	AMZN Mktp US	08/15/2018	\$224.00
	NATIONAL SOCIETY FOR EXPE	08/15/2018	\$830.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$195.98
	STAPLS7203165402000001	08/23/2018	\$230.47
	STAPLS7203259229000002	08/26/2018	\$108.35
	STAPLS7203259229000001	08/26/2018	\$39.21
	LITTLE CAESARS 3275-0004	08/24/2018	\$222.00
	NAME DROPPERS	08/27/2018	\$8,672.89

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$12,225.83
TIFFANY SILVERMAN	AMZN Mktp US	08/25/2018	\$179.80
			\$179.80
TIMOTHY FARMER	SPARROW & KENNEDY TRACTOR	07/31/2018	\$326.87
	BLANCHARD EQUIPMENT - ST	07/30/2018	\$789.07
	SPARROW & KENNEDY TRACTOR	08/06/2018	\$573.79
	G & W EQUIPMENT INC	08/20/2018	\$1,147.56
	WILSON AND ASSOCIATES SPO	08/20/2018	\$1,586.30
	BLANCHARD EQUIPMENT - OR	08/20/2018	\$1,263.35
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$331.33
			\$6,018.27
TIMOTHY MCINTYRE	AMZN Mktp US	08/29/2018	\$268.26
			\$268.26
TRACI SINGLETON	AMZN Mktp US	08/09/2018	\$61.32
	MUSC UNIVERSITY PRESS	08/17/2018	\$177.00
			\$238.32
TREVIS RICHARDSON	C C BOILER SALES SERV	07/31/2018	\$265.89
	HARRINGTON35CHARLOTTEPIN	08/01/2018	\$640.98
	ECOMPRESSED AIR.COM	08/06/2018	\$220.46
	CONTROL SPECIALTIES INC	08/13/2018	\$475.86
	WWW.BOILERSUPPLIES.COM	08/21/2018	\$1,219.09
	GRAINGER	08/22/2018	\$78.09
	GRAINGER	08/22/2018	\$159.51
	SC BOILER SAFETY PROG	08/22/2018	\$75.00
	GRAINGER	08/22/2018	\$142.02
	PAYPAL FOLLOWIGCOM	08/30/2018	\$8.92
			\$3,285.82
VICTORIA MUSHEFF	STAPLES DIRECT	08/15/2018	\$31.05
	STAPLES DIRECT	08/16/2018	\$179.99
	AMZN Mktp US	08/31/2018	\$265.00
			\$476.04
VIRGINIA ONEILL	MUSC UNIVERSITY PRESS	07/31/2018	\$39.68
	HARRIS TEETER #0277	08/01/2018	\$315.78
	CHARLESTON ENGRAVERS INC	07/31/2018	\$54.25
	4IMPRINT	08/02/2018	\$1,093.50
	WAV SARA SAYLOR	08/03/2018	\$399.93
	HOME TEAM DT CATERING	08/03/2018	\$457.88
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$28.38
	PETER MILLAR LLC	08/09/2018	\$259.01
	PAYPAL IUS CANADA	08/09/2018	\$217.48
	ACCUPRINT INC	08/09/2018	\$214.83
	Amazon.com	08/10/2018	\$37.10
	STAPLES DIRECT	08/10/2018	\$77.38
	KENNICELL PRINTING INTER	08/14/2018	\$241.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	4IMPRINT	08/14/2018	\$254.17
	ADVENTURE SIGHTSEE	08/15/2018	\$958.10
	UNITED 0162412670797	08/14/2018	\$376.39
	CHIPOTLE 2166	08/16/2018	\$277.50
	HOME TEAM DT CATERING	08/16/2018	\$512.82
	STAPLES DIRECT	08/17/2018	\$186.27
	MUSC UNIVERSITY PRESS	08/21/2018	\$39.68
	AMZN Mktp US	08/23/2018	\$15.96
	STAPLES DIRECT	08/23/2018	\$18.73
	Amazon.com	08/26/2018	\$72.48
	STAPLES DIRECT	08/24/2018	\$246.37
	STAPLES 00115832	08/28/2018	\$66.46
	KENNICELL PRINTING CO 1	08/29/2018	\$21.69
	STAPLES DIRECT	08/29/2018	\$392.04
WILLIAM J DAVIS	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$706.79
			\$706.79

Total for CITADEL: \$476,771.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ABE REED	SAMSClub.COM	07/30/2018	\$54.30	
	GILMAN GEAR	07/31/2018	\$1,855.00	
	TRI-C CLUB SUPPLY INC	08/01/2018	\$609.32	
	AMZN MktP US	08/05/2018	\$79.80	
	EPIC SPORTS, INC.	08/04/2018	\$272.88	
	PAYPAL BIG GAME	08/07/2018	\$290.06	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$65.86	
	FISHER ATHLETIC	08/09/2018	\$652.00	
	GILMAN GEAR	08/10/2018	\$940.35	
	TRI-C CLUB SUPPLY INC	08/10/2018	\$167.42	
	LOWES #03071	08/14/2018	\$241.62	
	WWW.SALLYBEAUTY.COM 9689	08/14/2018	\$384.06	
	SAMSClub.COM	08/21/2018	\$281.15	
	AMZN MktP US	08/24/2018	\$44.25	
	PAYPAL BEVMKTGEYEB	08/24/2018	\$194.64	
	NETBRANDS MEDIA CORP.	08/28/2018	\$726.00	
	IN HURLER ATHLETIC COMPA	08/28/2018	\$66.00	
	LOWES #03071	08/29/2018	\$55.60	
	PAUL PRYOR TRAVEL BAGS	08/29/2018	\$1,109.62	
	AMZN MktP US	08/30/2018	\$33.42	
			\$8,123.35	
ABIGAIL T PHILLIPS	ELITE STALL MAT RENTALS L	07/31/2018	\$240.75	
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$70.11	
	PAYPAL TEAM100LLC	08/07/2018	\$272.93	
	PAYPAL TINASTOYS	08/07/2018	\$51.94	
	JET.COM	08/07/2018	\$309.36	
	SP SHOP 4-H	08/07/2018	\$577.15	
	PAYPAL FAMILYMANLL	08/07/2018	\$119.98	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$126.89	
	CRAYOLA COM	08/09/2018	\$61.96	
	Etsy.com - Multiple Shops	08/10/2018	\$5.50	
	EB SC 4-H WILDLIFE FO	08/10/2018	\$72.00	
	WM SUPERCENTER #1603	08/10/2018	\$63.78	
	DOLLAR TREE ECOMM	08/10/2018	\$102.34	
	WM SUPERCENTER #1603	08/10/2018	\$20.52	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$2,266.84	
	AMZN MktP US	08/15/2018	\$1,945.61	
	SP SHOP 4-H	08/21/2018	\$227.71	
				\$6,535.37
	ADONIS MUNDY	SAMS CLUB #6463	08/16/2018	\$127.09
				\$127.09
AKENDRA JACKSON	PIGGLY WIGGLY #182	08/03/2018	\$14.23	
	FOOD LION #1378	08/09/2018	\$18.51	
	WM SUPERCENTER #1359	08/30/2018	\$19.90	
			\$52.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	FOOD LION #0073	07/31/2018	\$14.90
	FOOD LION #0073	08/10/2018	\$57.70
	ARMFIELD'S INC	08/10/2018	\$3.42
	DOLLAR TREE	08/10/2018	\$22.47
	SP SHOP 4-H	08/17/2018	\$27.95
	FOOD LION #0073	08/23/2018	\$10.20
	FOOD LION #0073	08/24/2018	\$7.04
ALEX PRESTON BYRD	PEXUNIVERSE	08/28/2018	\$59.04
			\$59.04
ALEX T. CHOW	PUBLIX #1568	08/15/2018	\$22.52
	WALGREENS #7956	08/18/2018	\$5.66
	TARGET 00009639	08/26/2018	\$26.79
	THE HOME DEPOT #1122	08/25/2018	\$3.75
			\$58.72
ALEXA TRIANTIS	WAL-MART #0396	08/30/2018	\$60.82
			\$60.82
ALFRED B. CROUCH JR.	SQ NEWBERRY COUNTY	08/06/2018	\$125.00
	NEWBERRY ELECTRIC COOPERA	08/06/2018	\$16.20
	CABELAS.COM	08/14/2018	\$32.09
	CABELAS.COM	08/21/2018	\$32.09
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$426.30
			\$631.68
ALICE C EVATT	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.78
	ACCUDATA INTEGRATED MKT	07/31/2018	\$12.50
	CASE	08/03/2018	\$995.00
			\$1,009.28
ALLISON BUTTERBAUGH	FOOD LION #2209	08/03/2018	\$39.13
	FOOD LION #2209	08/06/2018	\$13.63
	FOOD LION #2209	08/10/2018	\$32.16
	FOOD LION #2209	08/17/2018	\$18.41
	FOOD LION #2209	08/20/2018	\$19.08
	FOOD LION #2209	08/24/2018	\$13.32
	FOOD LION #2209	08/27/2018	\$20.43
			\$156.16
ALLISON G ADDISON	MARRIOTT DESERT SPRING	08/02/2018	\$1,900.55
	AMERICAN AIR0012104509001	08/08/2018	\$443.10
	DELTA AIR 0062336637179	08/14/2018	\$428.10
	STAPLES DIRECT	08/16/2018	\$171.97
	STAPLES 00111807	08/18/2018	\$12.37
	PUBLIX SUPERMARKETS #1379	08/20/2018	\$97.97
	PLANNINGCENTERBILL.COM	08/23/2018	\$59.00
	UNITED 0162413986666	08/23/2018	\$139.20
	STAPLES DIRECT	08/25/2018	\$37.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	STAPLES DIRECT	08/26/2018	\$52.85
	THE SOURCING GROUP L	08/24/2018	\$810.80
	DELTA AIR 0062337430096	08/23/2018	\$243.30
			\$4,396.65
ALLISON KELLY	LOWES #03071	08/02/2018	\$42.22
		\$42.22	
ALLISON ODELL JONES	DOLLAR TREE	07/31/2018	\$1.07
	WM SUPERCENTER #3222	07/31/2018	\$9.96
	SQ THE FISHING HOLE	08/17/2018	\$8.54
	LIAGRIFFITH.COM	08/27/2018	\$9.99
		\$29.56	
ALMA L HARRIS	Amazon.com	07/31/2018	\$58.87
	Amazon.com	08/06/2018	\$139.32
	Amazon.com	08/10/2018	\$35.96
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$6.65
	BIG LOTS #5288	08/15/2018	\$76.46
	WAL-MART #1135	08/16/2018	\$84.84
	WM SUPERCENTER #630	08/18/2018	\$58.90
	USPS PO 4526400541	08/21/2018	\$150.00
	STAPLES DIRECT	08/21/2018	\$37.25
	STAPLES DIRECT	08/22/2018	\$32.39
	TIDAL WAVE AUTO SPA	08/25/2018	\$19.99
			\$700.63
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	07/30/2018	\$124.11
	EB CHARLESTON FSMA PR	08/20/2018	\$100.00
	PALMETTO RURAL TELEPHONE	08/28/2018	\$124.11
	USPS PO 4591402488	08/29/2018	\$52.05
		\$400.27	
AMAIRANI CORREA	WM SUPERCENTER #1382	07/31/2018	\$20.35
	ALDI 76036	08/01/2018	\$3.94
	LIDL #1126	08/02/2018	\$8.77
	LIDL #1126	08/03/2018	\$5.66
	WAL-MART #1382	08/07/2018	\$1.47
	WM SUPERCENTER #6887	08/08/2018	\$1.28
	WM SUPERCENTER #6887	08/08/2018	\$3.31
	ALDI 76036	08/07/2018	\$3.07
	OLLIES BARGAIN OUTLET 138	08/09/2018	\$5.31
	LIDL #1126	08/10/2018	\$12.96
	WM SUPERCENTER #1382	08/13/2018	\$19.14
	WAL-MART #1382	08/27/2018	\$11.13
	T J MAXX #1209	08/27/2018	\$8.55
	OFFICEMAX/DEPOT 6591	08/27/2018	\$28.33
	WM SUPERCENTER #1382	08/29/2018	\$10.12
	NASCO FORT ATKINSON	08/28/2018	\$51.89
LIDL #1126	08/29/2018	\$15.97	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$211.25
AMANDA HAYS	DOLLAR-GENERAL #4869	07/30/2018	\$61.58
	LOWES #03071	08/16/2018	\$24.18
			\$85.76
AMANDA L POWELL	Project Mgmt Institute	08/02/2018	\$2,226.00
	UNITED 0162411556256	08/07/2018	\$52.50
	UNITED 0162920841372	08/07/2018	\$200.00
			\$2,478.50
AMANDA MCNULTY	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$37.79
	AMZN Mktp US	08/20/2018	\$5.49
	SIGNATURES COMPANY	08/24/2018	\$149.55
	WM SUPERCENTER #511	08/30/2018	\$5.34
			\$198.17
AMANDA MENEFEE	WEB .COM DIY	08/01/2018	\$28.90
	APL APPLE ONLINE STORE	08/05/2018	\$320.95
	LINKEDIN-398 8519294	08/03/2018	\$59.99
	APL APPLE ONLINE STORE	08/05/2018	\$73.83
	APL APPLE ONLINE STORE	08/07/2018	\$2,129.05
	APL APPLE ONLINE STORE	08/08/2018	\$747.93
	APL APPLE ONLINE STORE	08/08/2018	\$138.03
	APL APPLE ONLINE STORE	08/08/2018	\$138.03
	APL APPLE ONLINE STORE	08/08/2018	\$747.93
	FEDEX 29498065	08/08/2018	\$40.60
	CU COMPUTER STORE HSC	08/13/2018	\$1,816.38
	HB QUESTIA	08/26/2018	\$19.95
	WEB .COM DIY	08/29/2018	\$22.95
	WEB .COM DIY	08/29/2018	\$5.95
	SCREENPRINTINGSUPP	08/29/2018	\$807.53
	EXPEDIA 7377152873971	08/31/2018	\$7.25
			\$7,105.25
AMBER J. LANGE	CCIT: RESEARCH	08/01/2018	\$932.70
	AMERICAN AIR0012105392993	08/13/2018	\$289.90
	SAMSClub #4901	08/19/2018	\$243.16
	MHE MCGRAW-HILL ECOMM	08/28/2018	\$96.00
	AWL PEARSON EDUCATION	08/28/2018	\$102.67
	GREEKSTUDY	08/29/2018	\$200.00
	CLEMSONUNIVBOOKS #4909	08/28/2018	\$38.10
	WM SUPERCENTER #631	08/30/2018	\$237.58
			\$2,140.11
AMBER STARNES	SPIRIT COMMUNICATIONS EB	07/31/2018	\$2.82
	HODGES BADGE COMPANY I	08/01/2018	\$235.98
	USPS PO 4516000941	08/02/2018	\$8.50
	WM SUPERCENTER #634	08/03/2018	\$25.51
	SP SHOP 4-H	08/06/2018	\$107.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	JOANN STORES #2201	08/07/2018	\$100.57
	SINGLETARY AUTO REPAIR IN	08/08/2018	\$39.10
	HOBBY LOBBY #321	08/09/2018	\$98.16
	SANDHILL TELEPHONE COOP	08/13/2018	\$213.52
	TRACTOR SUPPLY #2233	08/21/2018	\$36.50
	WAL-MART #0642	08/27/2018	\$89.69
AMELIA PETTISS	SOUTHERN ASSOC OF COLLEGE	08/06/2018	\$50.00
	SOUTHERN ASSOC OF COLLEGE	08/15/2018	\$270.00
	NASPA EXPERIENT	08/21/2018	\$475.00
	THE CHRONICLE	08/24/2018	\$435.65
	RMS-CLEMSON	08/24/2018	\$1,107.45
AMY GAMBLE	STAPLES 00108779	07/30/2018	\$94.83
	WALGREENS #11769	07/31/2018	\$7.99
	WM SUPERCENTER #631	08/06/2018	\$82.68
	SAMSClub #4901	08/06/2018	\$59.63
	SAMS CLUB #4901	08/28/2018	\$56.33
AMY L DABBS	FACEBK SMA2NGA932	07/31/2018	\$14.73
	WM SUPERCENTER #1748	08/03/2018	\$13.49
	MAILCHIMP MONTHLY	08/03/2018	\$30.00
	CANVA 02043-4047803	08/06/2018	\$1.00
	CANVA FOR WORK MONTHLY	08/07/2018	\$12.95
	LIGHTNING SOURCE	08/07/2018	\$1,165.72
	LOWES #01718	08/07/2018	\$509.60
	LOWES #01718	08/07/2018	\$509.60
	LOWES #01718	08/07/2018	\$509.60
	RIVARD COMPANIES	08/07/2018	\$399.99
	LOWES #01718	08/08/2018	\$509.60
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	USPS.COM POSTAL STORE	08/08/2018	\$101.75
	CANVA 02045-2437552	08/08/2018	\$1.00
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	LOWES #01718	08/08/2018	\$509.60
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	LOWES #01718	08/08/2018	\$509.60
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99
	RIVARD COMPANIES	08/07/2018	\$399.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
AMY L DABBS	RIVARD COMPANIES	08/07/2018	\$399.99	
	RIVARD COMPANIES	08/07/2018	\$399.99	
	RIVARD COMPANIES	08/07/2018	\$399.99	
	LOWES #01718	08/13/2018	\$509.60	
	LOWES #01718	08/13/2018	\$509.60	
	LOWES #01718	08/14/2018	\$509.60	
	CANVA 02051-3731105	08/14/2018	\$1.00	
	LOWES #02520	08/16/2018	\$596.57	
	WPY 4H Volunteer Conferen	08/16/2018	\$175.98	
	RIVARD COMPANIES	08/17/2018	\$399.99	
	RIVARD COMPANIES	08/16/2018	\$399.99	
	TRACK IT FORWARD (OURV	08/18/2018	\$240.00	
	USPS KIOSK 4560609550	08/17/2018	\$34.45	
	LOWES #01718	08/20/2018	\$504.84	
	RIVARD COMPANIES	08/20/2018	\$399.99	
	TRACTOR SUPPLY CO #5509	08/22/2018	\$18.49	
	TEACHABLE.COM	08/22/2018	\$999.00	
	LOWES #01120	08/22/2018	\$548.01	
	LOWES #01718	08/23/2018	\$504.84	
	RIVARD COMPANIES	08/27/2018	\$400.00	
	CHEWY.COM	08/30/2018	\$26.94	
	CHEWY.COM	08/29/2018	\$26.94	
	CHEWY.COM	08/29/2018	\$26.94	
	LOWES #01718	08/29/2018	\$509.60	
	LIGHTNING SOURCE	08/30/2018	\$542.91	
	LOWES #01004	08/30/2018	\$602.62	
				\$18,885.99
	AMY MATTHEWS HERRICK	WE AND ME INC	08/01/2018	\$99.95
		AMERICAN AIR0012306718332	08/20/2018	\$298.90
		SELECTLEADERS	08/23/2018	\$420.00
AMERICAN LOCK & KEY		08/24/2018	\$22.53	
			\$841.38	
AMY RIDGEWAY	CUBESMART 5241	08/01/2018	\$76.00	
	CUBESMART 5241	08/01/2018	\$47.00	
	CUBESMART 5241	08/01/2018	\$53.00	
	ECONOLODGE	08/02/2018	\$151.08	
	ECONOLODGE	08/02/2018	\$151.08	
	ECONOLODGE	08/02/2018	\$128.08	
	ECONOLODGE	08/02/2018	\$151.08	
	ECONOLODGE	08/02/2018	\$151.08	
	ECONOLODGE	08/02/2018	\$151.08	
	ECONOLODGE	08/02/2018	\$128.08	
	ECONOLODGE	08/02/2018	\$128.08	
	ECONOLODGE	08/02/2018	\$128.08	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$31.99	
	CUBESMART 5241	08/09/2018	\$19.25	

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Cardholder	Vendor Name	Purchase Date	Amount	
AMY RIDGEWAY	PAYPAL MBGEVENTSLL	08/13/2018	\$395.00	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$424.15	
	THE TIGER SPORTS SHOP - D	08/14/2018	\$132.36	
	WALMART.COM	08/15/2018	\$108.71	
	Amazon Prime	08/15/2018	\$6.94	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$71.92	
	AMZN Mktp US	08/15/2018	\$115.53	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$65.86	
	Amazon.com	08/16/2018	\$28.42	
	WALMART.COM	08/16/2018	\$66.62	
	Amazon.com	08/16/2018	\$70.86	
	AMZN Mktp US	08/17/2018	\$51.32	
	TCP GLOBAL	08/17/2018	\$95.36	
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$89.75	
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$83.61	
	Amazon.com	08/19/2018	\$213.00	
	WM SUPERCENTER #3222	08/20/2018	\$5.19	
	THE SOURCING GROUP L	08/20/2018	\$345.08	
	RMS-CLEMSON	08/21/2018	\$58.85	
	CU SPIRIT PROGRAM	08/21/2018	\$50.00	
	Ryder Engraving Inc	08/22/2018	\$18.25	
	CLUB COLORS	08/22/2018	\$39.75	
	TARGET 00011981	08/23/2018	\$23.52	
	THE TIGER SPORTS SHOP - D	08/23/2018	\$36.25	
	WAL-MART #3222	08/26/2018	\$51.60	
	PARTY CITY 1052	08/23/2018	\$178.22	
	Amazon Prime	08/25/2018	\$6.94	
	WAL-MART #4445	08/24/2018	\$28.59	
	MICHAELS STORES 1322	08/27/2018	\$22.24	
	MICHAELS STORES 1322	08/27/2018	\$105.87	
	AMZN Mktp US	08/28/2018	\$31.55	
	IN RUFFNECK WEAR, INC.	08/28/2018	\$958.00	
	SHERWIN WILLIAMS 702658	08/28/2018	\$35.82	
	STAPLES 00111807	08/27/2018	\$9.84	
	AMZN Mktp US	08/30/2018	\$774.93	
	Amazon Prime	08/29/2018	\$6.94	
	Amazon.com	08/29/2018	\$28.01	
	SHERWIN WILLIAMS 702230	08/30/2018	\$16.68	
	SNAP GEOFILTERS	08/30/2018	\$83.70	
	DIAMOND T PROMOTIONAL	08/29/2018	\$482.30	
	SNAP GEOFILTERS	08/30/2018	\$76.99	
	AMZN Mktp US	08/31/2018	\$16.98	
	WAL-MART #3222	08/30/2018	\$34.80	
	AMZN Mktp US	08/31/2018	\$12.11	
				\$7,053.37
	AMY SCARONI	TIGER TOWN GRAPHICS	07/31/2018	\$31.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.26
ANAND K GRAMOPADHYE	STAPLES DIRECT	08/28/2018	\$233.95
			\$233.95
ANDREW G. TENNYSON	AIR-TITE PRODUCTS CO.	07/31/2018	\$29.27
			\$29.27
ANDREW H JEFFERS	FACEBK ZZFMYGSK2	07/31/2018	\$30.02
	PSA MARKETPLACE	07/31/2018	\$140.00
	SC SCHOOL FOR DEAF	08/01/2018	\$150.00
	AMZN Mktp US	08/08/2018	\$83.67
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$137.50
	ATT CONS PHONE PMT	08/09/2018	\$74.65
	PSA MARKETPLACE	08/09/2018	\$84.00
	STAPLES DIRECT	08/10/2018	\$32.76
	SIGNATURES COMPANY	08/13/2018	\$234.77
	FOOD LION #2661	08/14/2018	\$15.65
	VISTAPR VistaPrint.com	08/14/2018	\$187.38
	FOOD LION #2661	08/14/2018	\$4.98
	FAMILY DOLLAR #0081	08/17/2018	\$38.79
	VISTAPR VistaPrint.com	08/20/2018	\$24.90
	NATIONAL ASSOCIATION OF E	08/23/2018	\$550.00
	UNITED 0162413971797	08/23/2018	\$259.10
			\$2,048.17
ANGEL M PERKINS	SHERWIN WILLIAMS 702658	07/31/2018	\$98.11
	WM SUPERCENTER #3222	07/31/2018	\$52.10
	IN SIGNATURE USA	08/01/2018	\$304.56
	SQ INDIGO BATH AND BODY	08/04/2018	\$37.50
	LANDSCAPE FORMS INC.	08/15/2018	\$1,032.55
	LONGLEAF SERVICES INC	08/16/2018	\$2,330.71
	IN JOURNALS UNLIMITED IN	08/23/2018	\$343.45
	HACHETTE BOOK GROUP	08/28/2018	\$299.88
	ALPINE CORPORATION	08/29/2018	\$33.00
	SQ CLEMSON AREA CHAMBER	08/30/2018	\$1,125.00
			\$5,656.86
ANGELA FRASER	AMZN Mktp US	08/17/2018	\$79.99
	AMZN Mktp US	08/20/2018	\$35.90
			\$115.89
ANGELA MORGAN	MICROSOFT STORE	08/01/2018	\$923.51
	UW FOSTER SCHOOL OF BUSIN	07/31/2018	\$350.00
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$27.33
	AMERICAN FINANCE ASSOCIAT	08/17/2018	\$250.00
	REV OF FINANCIAL STUDIES	08/21/2018	\$300.00
	Amazon.com	08/25/2018	\$69.54
	STATACORP LP	08/30/2018	\$395.00
	STATACORP LP	08/30/2018	\$395.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,710.38
ANGELA P FORBES	WM SUPERCENTER #1144	07/31/2018	\$44.32
	SQ BUSH-N-VINE, LL	07/31/2018	\$30.94
	CLEAN AUTO LLC	08/15/2018	\$8.00
	AUTO AIR & VACUUM SERVICE	08/16/2018	\$1.50
	WM SUPERCENTER #4593	08/19/2018	\$10.64
	WALMART.COM 8009666546	08/20/2018	\$43.80
	WM SUPERCENTER #1603	08/23/2018	\$44.01
	SQ BUSH-N-VINE, LL	08/27/2018	\$45.00
			\$228.21
ANJALI JOSEPH	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$16.03
	AIA SOUTH CAROLINA	08/07/2018	\$150.00
	APL APPLE ONLINE STORE	08/15/2018	\$105.93
	APL APPLE ONLINE STORE	08/15/2018	\$84.53
	AIA SOUTH CAROLINA	08/21/2018	\$50.00
	AIA SOUTH CAROLINA	08/21/2018	\$200.00
	THE HOME DEPOT #6918	08/22/2018	\$14.95
			\$621.44
ANN B SMITH	USPS.COM POSTAL STORE	08/21/2018	\$201.75
	USPS.COM CLICKNSHIP	08/29/2018	\$24.70
			\$226.45
ANNE KOGUT	Amazon web services	08/03/2018	\$5.78
	AMERICAN SOCIETY OF SA	08/15/2018	\$1,000.00
			\$1,005.78
ANTHONY BAGWELL	SOUTHEASTERN PAPER GRO	07/26/2018	\$478.53
	GRAINGER	08/01/2018	\$127.35
	GRAINGER	08/01/2018	\$413.35
	GRAINGER	08/01/2018	\$121.05
	HERITAGE FOOD SERVICE GRO	08/01/2018	\$21.41
	HERITAGE FOOD SERVICE GRO	08/01/2018	\$35.94
	PRIORITY SERVICES	08/02/2018	\$538.74
	BUSCH SYSTEMS INTL INC	08/02/2018	\$893.56
	TUCKER MATERIALS INC	08/03/2018	\$49.64
	SOUTHEASTERN PAPER GRO	08/01/2018	\$1,589.52
	HERITAGE FOOD SERVICE GRO	08/03/2018	\$185.40
	HERITAGE FOOD SERVICE GRO	08/06/2018	\$48.66
	ZORO TOOLS INC	08/07/2018	\$516.06
	GRAINGER	08/08/2018	\$1,412.30
	GRAINGER	08/08/2018	\$250.78
	GRAINGER	08/08/2018	\$40.13
	ZORO TOOLS INC	08/09/2018	\$250.49
	JON DON ECOMM #999	08/10/2018	\$162.23
	GRAINGER	08/10/2018	\$142.02
	GRAINGER	08/10/2018	\$284.23
	GRAINGER	08/10/2018	\$228.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	GRAINGER	08/10/2018	\$486.09
	GRAINGER	08/10/2018	\$903.11
	GRAINGER	08/10/2018	\$899.36
	UPS 1Z2612R40397152164	08/10/2018	\$9.73
	GRAINGER	08/10/2018	\$717.97
	GRAINGER	08/10/2018	\$585.50
	GRAINGER	08/10/2018	\$899.36
	GRAINGER	08/13/2018	\$585.50
	GRAINGER	08/14/2018	\$196.14
	TRI STAR	08/14/2018	\$23.19
	HERITAGE FOOD SERVICE GRO	08/14/2018	\$100.09
	ZORO TOOLS INC	08/15/2018	\$92.58
	GRAINGER	08/15/2018	\$763.07
	GE APPLIANCE SALES #215	08/15/2018	\$464.28
	PRIORITY SERVICES	08/15/2018	\$713.81
	GRAINGER	08/16/2018	\$292.75
	FRESH WATER SYSTEMS, INC	08/16/2018	\$64.53
	BIG LOTS STORES - #0275	08/15/2018	\$127.20
	THE HOME DEPOT #1130	08/15/2018	\$107.04
	SOUTHEASTERN PAPER GRO	08/10/2018	\$803.37
	PAYPAL MAGN DR BAR	08/18/2018	\$318.50
	MARION DAVIS	08/20/2018	\$916.66
	MARION DAVIS	08/20/2018	\$147.93
	MARION DAVIS	08/20/2018	\$170.23
	MARION DAVIS	08/20/2018	\$1,681.16
	MARION DAVIS	08/20/2018	\$336.02
	MARION DAVIS	08/20/2018	\$1,069.33
	MARION DAVIS	08/20/2018	\$2,332.94
	MARION DAVIS	08/20/2018	\$153.44
	MARION DAVIS	08/20/2018	\$74.68
	MARION DAVIS	08/20/2018	\$604.20
	MARION DAVIS	08/20/2018	\$46.11
	MARION DAVIS	08/20/2018	\$173.58
	ULINE SHIP SUPPLIES	08/21/2018	\$306.99
	MARION DAVIS	08/21/2018	\$247.79
	HERITAGE FOOD SERVICE GRO	08/18/2018	\$74.01
	MARION DAVIS	08/21/2018	\$196.10
	MARION DAVIS	08/21/2018	\$1,113.53
	MARION DAVIS	08/21/2018	\$190.29
	MARION DAVIS	08/21/2018	\$1,111.75
	MARION DAVIS	08/21/2018	\$314.69
	MARION DAVIS	08/21/2018	\$74.20
	MARION DAVIS	08/21/2018	\$322.16
	MARION DAVIS	08/21/2018	\$646.73
	MARION DAVIS	08/22/2018	\$1,378.00
GRAINGER	08/22/2018	\$578.42	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY BAGWELL	GRAINGER	08/22/2018	\$160.91	
	GRAINGER	08/22/2018	\$122.02	
	ZORO TOOLS INC	08/23/2018	\$192.21	
	HERITAGE FOOD SERVICE GRO	08/22/2018	\$1,688.48	
	HARRIS COMMUNICATIONS	08/22/2018	\$317.95	
	GRAINGER	08/23/2018	\$64.46	
	SHERWIN WILLIAMS 702658	08/23/2018	\$642.00	
	HERITAGE FOOD SERVICE GRO	08/22/2018	\$2,122.22	
	HERITAGE FOOD SERVICE GRO	08/24/2018	\$218.44	
	OPENTIP.COM	08/24/2018	\$197.15	
	HERITAGE FOOD SERVICE GRO	08/23/2018	\$109.64	
	SOUTHEASTERN PAPER GRO	08/21/2018	\$54.12	
	HERITAGE FOOD SERVICE GRO	08/22/2018	\$24.12	
	HARRIS COMMUNICATIONS	08/24/2018	\$300.83	
	SOUTHEASTERN PAPER GRO	08/21/2018	\$439.25	
	BLT Restaurant Supply, LL	08/28/2018	\$136.85	
	SOUTHEASTERN PAPER GRO	08/23/2018	\$525.37	
	SOUTHEASTERN PAPER GRO	08/23/2018	\$1,823.49	
	GRAINGER	08/28/2018	\$322.15	
	CONTROLS CENTRAL	08/29/2018	\$240.00	
	HERITAGE FOOD SERVICE GRO	08/28/2018	\$364.17	
	HERITAGE FOOD SERVICE GRO	08/28/2018	\$279.28	
	BESTBUYCOM805559921004	08/30/2018	\$74.89	
	ZORO TOOLS INC	08/30/2018	\$286.15	
	HERITAGE FOOD SERVICE GRO	08/28/2018	\$235.30	
				\$42,145.53
	ANTHONY ELLENBURG	ROCK AUTO	08/01/2018	\$103.78
		STAPLES 00111807	08/02/2018	\$63.59
		SNAP ON TOOLS LAURENS	08/02/2018	\$398.84
		STAPLES 00111807	08/02/2018	\$10.60
ANDERSON FORD PARTS/SRVC		08/06/2018	\$64.76	
NAPA AUTO PARTS 0000412		08/06/2018	\$63.60	
NAPA AUTO PARTS 0000412		08/09/2018	\$51.01	
TRI-COUNTY ACE		08/13/2018	\$41.88	
LOWES #03071		08/13/2018	\$62.54	
SNAP ON TOOLS LAURENS		08/16/2018	\$494.34	
SUPER SERVICE		08/21/2018	\$308.92	
NAPA AUTO PARTS 0000412		08/21/2018	\$149.33	
SUPER SERVICE		08/22/2018	\$459.80	
SUPER SERVICE		08/23/2018	\$1,050.00	
NORTHERN TOOL EQUIPMNT		08/23/2018	\$1,348.28	
LATUNING		08/27/2018	\$1,420.96	
NAPA AUTO PARTS 0000412		08/29/2018	\$149.55	
NAPA AUTO PARTS 0000412		08/29/2018	\$6.41	
OCONEE WELDING SUPPLY INC		08/29/2018	\$1,752.18	
				\$8,000.37

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	TRI-COUNTY ACE	07/31/2018	\$6.74
	LOWES #03071	07/31/2018	\$59.62
	TRI-COUNTY ACE	07/31/2018	\$4.95
	LOWES #03071	07/31/2018	\$130.24
	LOWES #03071	08/01/2018	\$155.45
	LOWES #03071	08/01/2018	\$369.34
	TRI-COUNTY ACE	08/02/2018	\$73.30
	BLACK ELECTRICAL SUPPLY I	08/01/2018	\$24.98
	NAPA AUTO PARTS 0000373	08/02/2018	\$24.08
	TRI-COUNTY ACE	08/02/2018	\$73.47
	LOWES #03071	08/03/2018	\$226.69
	BLACK ELECTRICAL SUPPLY I	08/02/2018	\$26.56
	TRI-COUNTY ACE	08/06/2018	\$55.29
	LOWES #03071	08/06/2018	\$13.19
	UNITED REFRIG INC 502	08/07/2018	\$241.66
	LOWES #03071	08/07/2018	\$214.71
	LOWES #03071	08/07/2018	\$16.53
	LOWES #03071	08/08/2018	\$128.56
	UNITED REFRIG INC 502	08/09/2018	\$91.63
	LOWES #03071	08/09/2018	\$25.21
	TRI-COUNTY ACE	08/09/2018	\$102.79
	LOWES #03071	08/11/2018	\$102.71
	LOWES #03071	08/10/2018	\$116.89
	LOWES #03071	08/11/2018	\$13.19
	TRI-COUNTY ACE	08/10/2018	\$12.42
	TRI-COUNTY ACE	08/11/2018	\$69.53
	TRI-COUNTY ACE	08/11/2018	\$135.33
	LOWES #03071	08/10/2018	\$62.92
	LOWES #03071	08/10/2018	\$82.97
	LOWES #03071	08/10/2018	\$136.94
	THE HOME DEPOT 1130	08/12/2018	\$95.37
	LOWES #03071	08/13/2018	\$102.79
	LOWES #03071	08/13/2018	\$25.94
	SQ ANCHOR POOLS	08/13/2018	\$33.90
	TRI-COUNTY ACE	08/14/2018	\$5.18
	TRI-COUNTY ACE	08/15/2018	\$15.56
	LOWES #03071	08/15/2018	\$213.87
	BLACK ELECTRICAL SUPPLY I	08/15/2018	\$862.54
	BLACK ELECTRICAL SUPPLY I	08/16/2018	\$21.18
	LOWES #03071	08/19/2018	\$57.01
	LOWES #03071	08/17/2018	\$77.60
	LOWES #03071	08/17/2018	\$74.80
LOWES #03071	08/17/2018	\$283.60	
TRI-COUNTY ACE	08/20/2018	\$26.94	
TRI-COUNTY ACE	08/21/2018	\$9.10	
STEVES TIRE AND SERVICE	08/23/2018	\$356.60	

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	AMERICAN AIR0010631237589	08/26/2018	\$24.25
	AMERICAN AIR0012307707969	08/26/2018	\$176.30
	TRI-COUNTY ACE	08/28/2018	\$45.64
	UNITED REFRIG INC 502	08/28/2018	\$83.02
			\$5,389.08
ANTHONY J. PUTNAM	LOWES #03071	07/31/2018	\$114.12
	PAYPAL GOLDIEASSOC	07/31/2018	\$206.28
	USPS PO 4516800631	08/01/2018	\$6.16
	MCNEELYS STORE & RENTAL	08/02/2018	\$200.48
	WAL-MART #4445	08/02/2018	\$7.27
	THE UPS STORE 3497	08/03/2018	\$20.29
	GAWP	08/08/2018	\$249.00
	CLARIVATE US TECHST	08/13/2018	\$75.00
	CONTROL COMPANY	08/14/2018	\$145.00
	SQ BISHOP BRANCH F	08/20/2018	\$365.00
	THE UPS STORE 3497	08/20/2018	\$11.78
	THE UPS STORE 3497	08/24/2018	\$10.69
	PAYPAL GOLDIEASSOC	08/28/2018	\$256.41
	LOWES #03071	08/28/2018	\$264.27
	LOWES #03071	08/30/2018	\$63.76
ANTHONY MELTON	WAL-MART #2703	07/31/2018	\$22.33
	TRIST DARLINGTON	07/31/2018	\$2,471.62
	BELLINGER PARTS 0011600	07/31/2018	\$12.95
	WAL-MART #1017	08/07/2018	\$12.93
	OFFICE DEPOT #336	08/06/2018	\$94.95
	OFFICE DEPOT #336	08/09/2018	\$11.87
	LOWES #01075	08/13/2018	\$16.14
	LOWES #01075	08/14/2018	\$16.14
			\$2,658.93
ANTHONY P KEINATH	FUNCTIONAL BIOSCIENCES	08/05/2018	\$434.00
	FUNCTIONAL BIOSCIENCES	08/05/2018	\$170.50
	FUNCTIONAL BIOSCIENCES	08/05/2018	\$356.50
	TFS FISHERSCI ECOM ATL	08/10/2018	\$173.16
	MICROSCOPE SERVICE AND	08/10/2018	\$387.00
	FOOD LION #1691	08/13/2018	\$11.20
	NUTS.COM, INC.	08/13/2018	\$10.98
	DARTMOUTH JOURNAL SERVICE	08/13/2018	\$370.00
	TFS FISHERSCI ECOM ATL	08/15/2018	\$52.18
	DARTMOUTH JOURNAL SERVICE	08/14/2018	\$780.00
	TFS FISHERSCI ECOM ATL	08/16/2018	\$550.26
	TFS FISHERSCI ECOM ATL	08/22/2018	\$571.03
	GREENHOUSE MEGASTO	08/24/2018	\$256.50
	DELTA AIR 0062338099212	08/28/2018	\$675.60
USPS PO 4514840249	08/30/2018	\$53.45	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,852.36
ANTHONY POUNDERS	AUTHORIZENET	08/02/2018	\$39.80
	STRAHMAN VALVES INC	08/08/2018	\$227.41
	VOLUSION INC	08/17/2018	\$151.69
	FOOD SAFETY NET SERVICES	08/20/2018	\$249.47
	ECOLAB INC MF	08/22/2018	\$167.63
	SOURCE ONE PACKAGING LLC	08/27/2018	\$171.87
			\$1,007.87
APPARAO RAO	CPI COLEPARMERINSTRUMT	08/09/2018	\$1,413.66
	GOODFELLOW	08/23/2018	\$375.50
	OMEGA ENGINEERING	08/29/2018	\$83.50
			\$1,872.66
APRIL HAYNES	FEDEX 772827874294	07/31/2018	\$125.31
	INFORMS	08/09/2018	\$765.00
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$66.86
	The Actuarial Bookstore	08/09/2018	\$175.95
	FEDEX 772940834393	08/11/2018	\$125.31
	CLEMSON COMPUTER ST	08/20/2018	\$106.97
	SOCIETY FOR MATHBIO	08/22/2018	\$65.00
	AMZN Mktp US	08/24/2018	\$49.05
	AMERICAN MATHEMATI	08/23/2018	\$200.00
	SIAM	08/23/2018	\$253.50
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$134.49
			\$2,067.44
ASHLEY SUE MCCARTER	WAL-MART #1130	08/07/2018	\$66.13
	AMZN Mktp US	08/11/2018	\$30.88
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$34.57
	WAL-MART #1130	08/17/2018	\$43.55
	TRACTOR SUPPLY #1444	08/17/2018	\$17.54
	WM SUPERCENTER #1130	08/21/2018	\$9.98
	ROSES EXPRESS STORE #653	08/23/2018	\$10.68
			\$213.33
AUBREY BALDWIN	ULINE SHIP SUPPLIES	08/04/2018	\$528.02
	STICKER MULE	08/03/2018	\$673.00
	ULINE SHIP SUPPLIES	08/04/2018	\$823.41
	TARGET 00011981	08/07/2018	\$71.78
	HOBBY LOBBY #332	08/07/2018	\$128.61
	EVENT RENTALS - ANDERSON	08/13/2018	\$799.29
	UPTOWN ART CLEM	08/13/2018	\$50.00
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$463.72
	SQ AWARDS & SPORTS	08/14/2018	\$1,144.90
	LOWES #03071	08/15/2018	\$115.60
	SAMS CLUB #6463	08/17/2018	\$1,217.34
	SAMSCLUB #6463	08/17/2018	\$45.00
	SAMS CLUB #6463	08/20/2018	\$148.58

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	WHENIWORK.COM	08/20/2018	\$8.03
	WHENIWORK.COM	08/20/2018	\$48.15
	CAMPUS COPY SHOP	08/20/2018	\$130.54
	SQ JACOB DEAN PHOTOGRAPH	08/23/2018	\$200.00
	CU-OUTDOOR LAB	08/22/2018	\$108.00
	WM SUPERCENTER #3222	08/26/2018	\$29.23
	TARGET 00011981	08/27/2018	\$418.27
	ACADEMY SPORTS# 154	08/27/2018	\$297.31
	SAMS CLUB #6463	08/27/2018	\$178.97
	LOWES #01635	08/28/2018	\$114.88
	WWW.INNOVATIVEEDUCATOR	08/28/2018	\$995.00
	CREATIVEMARKET.COM	08/29/2018	\$200.00
			\$8,937.63
AUSTIN SOUTO	Endless River Adventures	08/01/2018	\$120.00
	Endless River Adventures	08/01/2018	\$60.00
	Endless River Adventures	08/01/2018	\$660.00
	ACT Landmark Learning	08/02/2018	\$375.00
	Endless River Adventures	08/01/2018	\$955.00
	Endless River Adventures	08/01/2018	\$360.00
	Endless River Adventures	08/01/2018	\$320.00
	NORTHWEST RIVER SUPPLIES	08/07/2018	\$143.00
	NORTHWEST RIVER SUPPLIES	08/07/2018	\$13.70
	WILDWATER-CHATTOOG	08/07/2018	\$331.10
	FIVE BELOW # 671	08/06/2018	\$2.12
	COLLEGE OUTSIDE	08/08/2018	\$1,406.92
	WM SUPERCENTER #3222	08/12/2018	\$280.56
	WM SUPERCENTER #3222	08/12/2018	\$61.99
	WAL-MART #3222	08/12/2018	\$239.28
	STAPLES 00111807	08/13/2018	\$15.90
	ASSOCIATION OF OUTDOOR	08/14/2018	\$499.00
	WM SUPERCENTER #3222	08/16/2018	\$123.58
	SAMS CLUB #6463	08/20/2018	\$125.79
	TIGER TOWN GRAPHICS	08/20/2018	\$278.20
	AMZN Mktp US	08/21/2018	\$24.90
	CHARLESTON CNTY PARK PPS	08/22/2018	\$136.80
	WM SUPERCENTER #3222	08/24/2018	\$229.81
	PUBLIX SUPERMARKETS #1379	08/24/2018	\$12.94
	AMZN Mktp US	08/30/2018	\$19.60
			\$6,795.19
	BARBARA CAMPBELL	RICHEYS SERVICES	08/23/2018
		\$675.00	
BARBARA HAMBERG	IN VENDO DIRECT INC	07/31/2018	\$267.00
	UPS 1ZKT74F76720003612	08/02/2018	\$152.07
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$28.06
		\$447.13	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	SCBIO	08/22/2018	\$200.00
			\$200.00
BARBARA SMITH	SAMS CLUB #8278	08/20/2018	\$39.78
	COSTCO WHSE #1005	08/20/2018	\$323.66
	SAMS CLUB #6463	08/23/2018	\$663.31
	SAMS CLUB #8278	08/24/2018	\$26.16
	SAMS CLUB #8278	08/30/2018	\$65.41
	SAMS CLUB #8278	08/30/2018	\$77.59
			\$1,195.91
BARRETT BARKER	TRI-COUNTY ACE	08/22/2018	\$4.43
	LOWES #03071	08/23/2018	\$26.92
			\$31.35
BARRY BOWEN	BEST BUY 00005207	07/31/2018	\$609.83
			\$609.83
BARRY FLINN	INTEGRATED DNA TECH	08/15/2018	\$32.65
			\$32.65
BEN BOYLES	EIG CONSTANTCONTACT.COM	08/08/2018	\$48.15
	PUBLIX SUPERMARKETS #1485	08/20/2018	\$14.24
	OFFICE DEPOT #342	08/20/2018	\$78.09
	USPS PO 4575200912	08/29/2018	\$18.90
			\$159.38
BENJAMIN A POWELL	CAROLINA BIOLOGIC SUPPLY	08/02/2018	\$30.16
	FOOD LION #1595	08/03/2018	\$75.01
	PP WILDLIFE ACTION INC	08/03/2018	\$100.00
	WM SUPERCENTER #586	08/07/2018	\$11.96
	JAGER PRO	08/07/2018	\$25.00
	GREAT LAKES IPM	08/21/2018	\$82.34
	APL APPLE ONLINE STORE	08/26/2018	\$213.95
	APL APPLE ONLINE STORE	08/29/2018	\$459.08
			\$997.50
BENJAMIN BLODGETT	ARC SERVICES/TRAINING	08/22/2018	\$67.20
	Amazon.com	08/27/2018	\$56.70
	NATIONAL INTRAMURAL RECR	08/30/2018	\$146.00
			\$269.90
BENJAMIN FALLEN	DATA ACTIVATION CENTER	08/02/2018	\$224.52
			\$224.52
BESHAH AYALEW	IEEE PRODUCTS & SERVICES	08/08/2018	\$525.00
	ASME	08/18/2018	\$255.00
	ASME	08/18/2018	\$305.00
			\$1,085.00
BETH L SCHONERT	VWR INTERNATIONAL INC	08/07/2018	\$322.07
	VWR INTERNATIONAL INC	08/07/2018	\$340.69
	GW Service-Fee	08/16/2018	\$1.60

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Cardholder	Vendor Name	Purchase Date	Amount
BETH L SCHONERT	GW Greenwood-Payments	08/16/2018	\$39.88
	PAYPAL PACIFICCRES	08/24/2018	\$40.00
			\$744.24
BHUPINDER FARMAHA	DOLLAR-GENERAL #3783	08/01/2018	\$8.59
	PAYPAL GARY HANSEN	08/07/2018	\$331.89
	AIRGAS SOUTH	08/13/2018	\$870.06
	DOLLAR-GENERAL #3783	08/13/2018	\$11.88
	DOLLAR-GENERAL #3783	08/14/2018	\$7.56
		\$1,229.98	
BIN S CHAN	SIGMA ALDRICH US	08/03/2018	\$353.08
			\$353.08
BLAKE M. LANFORD	PALMETTO CHEVROLET CO INC	08/01/2018	\$60.90
	PALMETTO CHEVROLET CO INC	08/16/2018	\$58.80
	MIDTOWN AUTOMOTIVE	08/17/2018	\$869.93
		\$989.63	
BLOND SIMMONS	WM SUPERCENTER #514	08/27/2018	\$18.65
			\$18.65
BO SONG	WAL-MART #2712	08/13/2018	\$60.39
	WM SUPERCENTER #586	08/20/2018	\$32.37
	WM SUPERCENTER #574	08/30/2018	\$19.63
		\$112.39	
BOBBY LYDAY	BROCK'S	08/03/2018	\$321.00
	LOWES #00469	08/03/2018	\$372.97
	OUR COUNTRY STORE	08/06/2018	\$65.50
	TRI-COUNTY ACE	08/06/2018	\$134.06
	TRI-COUNTY ACE	08/09/2018	\$33.13
	LOWES #00469	08/10/2018	\$128.95
	LOWES #00639	08/13/2018	\$313.42
	LOWES #00639	08/14/2018	\$146.67
	IN SOUTHEASTERN TOOL CO	08/14/2018	\$182.00
	LOWES #00639	08/16/2018	\$664.50
	TRI-COUNTY ACE	08/17/2018	\$47.04
	LOWES #03317	08/21/2018	\$305.04
	VAN SMITH COMPANY INC	08/21/2018	\$708.50
	LOWES #03317	08/22/2018	\$419.45
	LOWES #03317	08/22/2018	\$528.29
	LOWES #00539	08/22/2018	\$191.84
	LOWES #03317	08/22/2018	\$163.26
	FIRESTONE352069	08/22/2018	\$53.81
	LOWES #00639	08/27/2018	\$425.34
	LOWES #00639	08/28/2018	\$770.41
		\$5,975.18	
BONNIE LANIER	CLEMSON-UNIV-BOOKS #4900	08/14/2018	\$25.17
	UCOUNSELJOBPOST#9380	08/23/2018	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$275.17
BRAD OWENS	PP BACKSPINENT	08/03/2018	\$1,250.00
	SP INSTANTBASEBALL.C	08/03/2018	\$109.90
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$65.97
	JAEGER SPORTS INC	08/21/2018	\$545.95
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$49.75
	LOWES #01635	08/21/2018	\$37.84
	MOBILE MINI	08/21/2018	\$140.89
	PAYPAL 17CO LLC	08/23/2018	\$399.61
	LOWES #01635	08/23/2018	\$59.83
	BESTBUYCOM805559769254	08/29/2018	\$353.09
	BESTBUYCOM805559765754	08/29/2018	\$353.09
	BESTBUYCOM805559770819	08/29/2018	\$667.61
	PURELAND SUPPLY LLC	08/29/2018	\$533.99
			\$4,567.52
BRAD POORE	TRI-COUNTY ACE	08/03/2018	\$19.27
	IN INDCOM SERVICES INC.	08/13/2018	\$950.00
	LOWE ELECTRIC SUPPLY CO	08/17/2018	\$296.69
	PP ELITEGLASSM	08/20/2018	\$2,601.78
	TRI-COUNTY ACE	08/27/2018	\$33.13
	Amazon.com	08/31/2018	\$57.24
			\$3,958.11
BRADLEY D. STANCIL	MANPOWER	08/02/2018	\$479.55
	CLEMSON AUTO PARTS	08/15/2018	\$5.33
	MANPOWER	08/17/2018	\$479.55
	MANPOWER	08/17/2018	\$479.55
	CLEMSON AUTO PARTS	08/28/2018	\$147.06
	CLEMSON AUTO PARTS	08/28/2018	\$88.10
	CLEMSON AUTO PARTS	08/30/2018	\$39.37
			\$1,718.51
BRADLEY L RAUH	HEXARMOR	08/20/2018	\$12.23
	THE LAB DEPOT	08/21/2018	\$737.76
	BIO RAD LABORATORIES	08/23/2018	\$267.20
			\$1,017.19
BRANDON PEOPLES	BALLYS AC HOTEL	08/24/2018	\$1,371.50
	BALLYS AC HOTEL	08/24/2018	\$1,301.55
	PAYPAL EPSTEIN EDU	08/29/2018	\$130.00
	PEBBLE LURES	08/29/2018	\$79.52
			\$2,882.57
BRANDON ROGERS	CAROLINA WELDER SERVICE	08/13/2018	\$2,475.00
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$153.78
	BELLINGER PARTS 0006120	08/14/2018	\$273.98
	BELLINGER PARTS 0006120	08/14/2018	\$287.28
	CARQUEST AUTO PARTS 4988	08/16/2018	\$8.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ROGERS	DARLINGTON CHAINSAW INC	08/20/2018	\$801.22
	TRACTOR SUPPLY #2233	08/22/2018	\$49.63
	BELLINGER PARTS 0006120	08/22/2018	\$220.86
	WALGREENS #9737	08/22/2018	\$14.02
	DILLON TRACTOR	08/23/2018	\$48.40
	PROFESSIONAL HYDRAULICS	08/29/2018	\$140.73
	SSC - FLORENCE SER	08/30/2018	\$328.00
			\$4,801.43
BRENDA GREEN	OFFICE DEPOT #379	07/31/2018	\$288.88
	FEDEX 390177722	08/08/2018	\$10.63
	FEDEX 390387705	08/11/2018	\$6.94
	AIRGAS SOUTH	08/13/2018	\$18.58
	FEDEX 391065973	08/19/2018	\$8.30
	PAYPAL NATIONALASS	08/23/2018	\$600.00
	PAYPAL NATIONALASS	08/23/2018	\$600.00
	MSU-BZ-CONFERENCE SERVI	08/28/2018	\$294.00
	SOCIETY OF AMERICAN FORE	08/28/2018	\$1,429.00
	HERTZ RENT-A-CAR	08/30/2018	\$356.31
	HERTZ RENT-A-CAR	08/30/2018	\$1,721.94
			\$5,334.58
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	08/15/2018	\$10.59
	DIAMOND SPRINGS WATER	08/20/2018	\$10.59
	DIAMOND SPRINGS WATER	08/20/2018	\$10.59
	DIAMOND SPRINGS WATER	08/20/2018	\$10.65
		\$42.42	
BRENNA BYLER	QUICKIE MARINE LLC	07/31/2018	\$647.84
	BALLY RIBBON MILLS INC	08/01/2018	\$495.55
	EXPEDIA 7371931670788	08/07/2018	\$32.00
	EXPEDIA 7371931670788	08/07/2018	\$3.50
	AEROMEXI AER7170543895	08/08/2018	\$495.80
	HOMEDEPOT.COM	08/14/2018	\$298.53
	WOODS HOLE GROUP INC.	08/22/2018	\$868.60
	DIAMOND SPRINGS WATER	08/22/2018	\$31.95
	WOODS HOLE GROUP INC.	08/22/2018	\$63.00
	WOODS HOLE GROUP INC.	08/22/2018	\$1,283.00
	WOODS HOLE GROUP INC.	08/22/2018	\$1,163.00
	FEDEX 29685685	08/23/2018	\$4.63
	WOODS HOLE GROUP INC.	08/23/2018	\$87.80
	WOODS HOLE GROUP INC.	08/23/2018	\$63.00
			\$5,538.20
BRETT A WRIGHT	AMERICAN AIR0012106194155	08/17/2018	\$534.59
		\$534.59	
BRIAN BEER	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.02
	VZWLSS PRPAY AUTOPAY	08/06/2018	\$20.00
	DIAMOND SPRINGS WATER	08/07/2018	\$8.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	NATIONAL CATTLEMEN'S	08/08/2018	\$75.00
	BYPASS FAST LUBE LLC	08/17/2018	\$47.47
	CODY TIRE COMPANY INC	08/17/2018	\$589.59
	COMPORIUM-LTC RP	08/18/2018	\$383.62
	STAPLES DIRECT	08/26/2018	\$29.41
			\$1,154.70
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	07/30/2018	\$139.95
	ATLANTIC BROADBAND	08/02/2018	\$212.54
	ATLANTIC BROADBAND	08/02/2018	\$212.56
	VZWRLSS IVR VB	08/02/2018	\$761.75
	DIAMOND T PROMOTIONAL	08/03/2018	\$2,154.85
	PALMETTO RURAL TELEPHONE	08/02/2018	\$1,405.24
	TRUVISTA COMMUNICATIONS	08/06/2018	\$163.21
	COMCAST	08/09/2018	\$105.90
	SOUTHERN CONNECTOR	08/09/2018	\$30.00
	SOUTHERN CONNECTOR	08/09/2018	\$30.00
	ATLANTIC BROADBAND	08/17/2018	\$216.31
	VZWRLSS PRPAY AUTOPAY	08/16/2018	\$30.00
	COMPORIUM-RHTC RP	08/18/2018	\$199.99
	COMCAST	08/19/2018	\$191.05
	ATLANTIC BROADBAND	08/26/2018	\$195.31
	SUNBELT AGRICULTURAL EXPO	08/27/2018	\$125.00
	SIGNATURES COMPANY	08/28/2018	\$720.93
	PALMETTO RURAL TELEPHONE	08/28/2018	\$109.95
	PALMETTO RURAL TELEPHONE	08/28/2018	\$139.95
BRIAN FREDERICK	CINTAS 60A SAP	08/09/2018	\$107.28
	THE HOME DEPOT #1130	08/09/2018	\$31.21
	ALL SQUARE DIGITA	08/16/2018	\$278.63
	CINTAS 60A SAP	08/22/2018	\$107.28
	CINTAS 60A SAP	08/23/2018	\$107.28
	AMZN Mktp US	08/27/2018	\$56.94
			\$688.62
BRIAN J OROURKE	USPS PO 4580400678	08/02/2018	\$50.00
	NORTHLAND COMMUNICATIO	08/06/2018	\$122.53
	HOBBY-LOBBY #793	08/07/2018	\$21.33
	WALMART.COM	08/13/2018	\$192.47
	VZWRLSS APOCC VISB	08/13/2018	\$804.68
	UPS 0000001A3V82328	08/13/2018	\$4.06
	PAPER MART	08/16/2018	\$83.38
	UPS 0000009E630Y338	08/20/2018	\$5.13
	NIKON E-COMMERCE	08/24/2018	\$363.75
			\$1,647.33
BRIAN J WILLIAMS	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$26.71
			\$26.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	OFFICE DEPOT #3315	08/01/2018	\$4.23
	AOAC International	08/09/2018	\$120.00
	FOOD LION #1691	08/16/2018	\$19.74
	LOWES #00655	08/20/2018	\$40.46
	WP LAW JOHNS ISLAND	08/23/2018	\$1.78
	WP LAW JOHNS ISLAND	08/23/2018	\$92.89
			\$279.10
BRIANA PEELE	ULINE SHIP SUPPLIES	08/01/2018	\$82.54
	LOGMEIN GOTOMEETING	08/03/2018	\$63.13
	PAYPAL BHINGEBROTH	08/08/2018	\$1,096.00
	SSC DELTHA LLC	08/07/2018	\$300.00
	Amazon Prime	08/15/2018	\$127.33
	ADORAMA INC	08/15/2018	\$36.45
	BATTERIES PLUS -995	08/16/2018	\$410.86
	ANYPROMO INC	08/17/2018	\$102.60
	PAYPAL CHAIRPARTS	08/20/2018	\$39.99
	COSTCO PHOTO CENTER	08/22/2018	\$70.60
	IN COMPUTATIONAL SIMULAT	08/22/2018	\$450.00
	PAYPAL CHAIRPARTS	08/23/2018	\$119.97
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$99.50
	DIAMOND T PROMOTIONAL	08/24/2018	\$201.25
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$96.29
	AMZN Mktp US	08/26/2018	\$29.98
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$132.68
	VISTAPR VistaPrint.com	08/28/2018	\$29.58
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$22.98
	UPS 1ZV83F090393961530	08/29/2018	\$4.08
	SMITH HAMILTON SHOP, IN	08/30/2018	\$4,070.00
	WALMART.COM 8009666546	08/31/2018	\$181.57
			\$7,767.38
BRIDGIT CORBETT	UNIFORM ADVANTAGE	08/30/2018	\$35.29
	UNIFORM ADVANTAGE	08/30/2018	\$855.66
			\$890.95
BRITTANY PEACOCK	AIKEN CHAMBER INTERNET	08/21/2018	\$328.00
	LOWES #00639	08/22/2018	\$198.53
	HOBBY LOBBY #289	08/22/2018	\$3.77
	AIKEN DISCOUNT TIRE INC	08/28/2018	\$137.00
			\$667.30
BRITTANY SOUTO	EB NEXT VENTURE PITCH	08/07/2018	\$100.00
	2MARKET INFORMATION TECHN	08/08/2018	\$497.00
	CLEMSON PARKING SER	08/17/2018	\$6.00
			\$603.00
BRITTANY STEPHENSON	ALEPHOBJECTSLULZBOT	08/01/2018	\$31.87
	FUMEX, INC.	08/02/2018	\$1,385.32
	FEDEX 29429013	08/02/2018	\$24.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	FEDEX 29502402	08/08/2018	\$72.96
	DELL SALES & SERVICE	08/10/2018	\$1,949.99
	PLANNING POD	08/11/2018	\$45.99
	MCNEELYS STORE & RENTAL	08/21/2018	\$202.23
	FEDEX 29646952	08/21/2018	\$56.82
	AMZN Mktp US	08/23/2018	\$241.43
	ALEPHOBJECTSLULZBOT	08/28/2018	\$12.92
			\$4,024.05
BRUCE KESLER	SHERWIN WILLIAMS 702658	08/08/2018	\$80.82
	HIRED KILLERS PEST CONTRO	08/09/2018	\$100.00
	REPUBLIC SERVICES TRASH	08/20/2018	\$131.07
	DOLLAR-GENERAL #0163	08/28/2018	\$43.07
	SQ ANCHOR POOLS	08/30/2018	\$36.03
		\$390.99	
BRYAN E DENHAM	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$24.94
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$22.99
	SOUTH CAROLINA BROADCASTE	08/06/2018	\$90.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$29.34
	AMZN Mktp US	08/08/2018	\$15.57
		\$182.84	
BRYAN ODOM	EB SC PRESCRIBED FIRE	08/20/2018	\$85.00
		\$85.00	
BULENT KOC	PUBLIX SUPERMARKETS #1379	08/22/2018	\$14.94
	AMZN Mktp US	08/23/2018	\$28.91
	HARBOR FREIGHT TOOLS 645	08/26/2018	\$281.41
	CLINE HOSE AND HYDRAULICS	08/28/2018	\$704.14
	Amazon.com	08/29/2018	\$153.68
	DISCOUNTHYDRAULICHOSE.COM	08/29/2018	\$258.44
		\$1,441.52	
C BRADLEY THOMPSON	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$15.30
	AMZN Mktp US	08/01/2018	\$6.94
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$22.22
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$16.61
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$8.42
	MAILCHIMP MONTHLY	08/07/2018	\$8.50
	Amazon.com	08/07/2018	\$58.30
	Amazon.com	08/09/2018	\$22.44
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$33.89
	AMZN Mktp US	08/13/2018	\$4.78
	AMZN Mktp US	08/14/2018	\$4.99
	Amazon.com	08/13/2018	\$10.59
	WAV CLASSIC LEARNING INIT	08/13/2018	\$500.00
	AMZN Mktp US	08/13/2018	\$4.99
	AMZN Mktp US	08/13/2018	\$5.97
AMAZON.COM AMZN.COM/BILL	08/13/2018	\$10.59	

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	CAROLINAS ASSOCIATION OF	08/14/2018	\$935.00
	DIAMOND T PROMOTIONAL	08/14/2018	\$51.36
	CU COMPUTER STORE HSC	08/17/2018	\$1,005.27
	Amazon.com	08/18/2018	\$40.23
	Amazon Prime	08/18/2018	\$126.14
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$22.28
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$13.11
	VISTAPR VistaPrint.com	08/21/2018	\$585.50
	STAPLES DIRECT	08/24/2018	\$160.49
	Amazon.com	08/29/2018	\$37.10
	AMZN Mktp US MT7LP6O90	08/30/2018	\$19.97
			\$3,730.98
	C HARRINGTON	WELBORNS PENDLETON TIRE	07/31/2018
AMAZON.COM AMZN.COM/BILL		08/02/2018	\$12.37
NEWTON SHOES		08/02/2018	\$106.99
ANDERSON FORD PARTS/SRVC		08/03/2018	\$385.77
ADVANCE AUTO PARTS #5360		08/06/2018	\$173.19
ASSESSMENT RESOURCES		08/08/2018	\$975.00
PREMIER BODY ARMOR LLC		08/09/2018	\$1,500.00
WAL-MART #4445		08/10/2018	\$17.33
WM SUPERCENTER #4445		08/15/2018	\$43.33
SOUTH CAROLINA POLICE CHI		08/21/2018	\$165.00
LAWMENS DISTRIBUTION LLC		08/22/2018	\$89.45
IN LOGITRAC INC		08/23/2018	\$155.70
ADVANCE AUTO PARTS #5360		08/24/2018	\$215.99
WELBORNS PENDLETON TIRE		08/29/2018	\$857.48
			\$5,361.43
CAITLIN DAVIS	COLLEGIATE & PROFESSIONA	08/27/2018	\$100.00
		\$100.00	
CAMERON F BUSHNELL	APL APPLE ONLINE STORE	08/02/2018	\$3,519.28
	APL APPLE ONLINE STORE	08/02/2018	\$324.21
	DELTA AIR 0062334782032	08/03/2018	\$687.10
	ROSENFELD MEDIA	08/06/2018	\$32.67
	Amazon.com	08/06/2018	\$55.90
	ELSEVIER LTD	08/07/2018	\$584.22
	THE CHRONICLE	08/22/2018	\$166.00
	AMZN Mktp US	08/23/2018	\$31.98
	ANIMOTO INC	08/26/2018	\$264.00
	TAYLOR & FRANCIS	08/30/2018	\$79.00
			\$5,744.36
CAMILLE SWANSON	WM SUPERCENTER #3222	08/01/2018	\$68.14
	WAL-MART #4445	08/03/2018	\$79.25
	CUBESMART 5241	08/03/2018	\$132.25
	VWR INTERNATIONAL INC	08/10/2018	\$63.56
	AMERICAN BEDDING MFG., IN	08/15/2018	\$1,593.24

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Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SWANSON	CU CAE SLCE	08/20/2018	\$381.96
			\$2,318.40
CARL L DOCKINS	TRI-COUNTY ACE	08/01/2018	\$46.69
	ADVANCE AUTO PARTS #5360	08/06/2018	\$64.19
	DIAMOND MOWERS INC	08/06/2018	\$180.16
	TURBO DIESEL AND ELECTRIC	08/07/2018	\$1,512.50
	FASTENAL COMPANY01	08/14/2018	\$7.41
	BATSON EQUIPMENT SALES	08/14/2018	\$177.62
	TRI-COUNTY ACE	08/14/2018	\$3.75
	PAYPAL SOUTHCAROLI	08/15/2018	\$225.00
	MCI SUPPLY-EASLEY INC	08/15/2018	\$134.17
	IN FREMONT INDUSTRIAL SU	08/22/2018	\$112.75
	GERALD'S RADIATOR	08/23/2018	\$75.00
	OLD STONE TRACTOR	08/22/2018	\$422.86
	SUMMIT HYDRAULICS	08/24/2018	\$164.00
	TRI STAR	08/27/2018	\$33.84
	TRI-COUNTY ACE	08/28/2018	\$5.85
			\$3,165.79
CARL W. MYERS	CLEMSON AUTO PARTS	08/01/2018	\$16.24
	CLEMSON AUTO PARTS	08/02/2018	\$8.50
	LOWES #03071	08/03/2018	\$45.10
	SQ SC FARM BUREAU	08/08/2018	\$657.00
	DOLLAR-GENERAL #0163	08/07/2018	\$13.75
	CLEMSON AUTO PARTS	08/16/2018	\$10.11
	MOORE BATTERY & TIRE	08/18/2018	\$82.15
	CLEMSON AUTO PARTS	08/28/2018	\$25.30
		\$858.15	
CARLA RATHBONE	CUSTOMINK LLC	08/08/2018	\$30.45
	STICKER MULE	08/08/2018	\$213.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$128.35
	STICKER MULE	08/17/2018	\$324.00
	TIGER TOWN GRAPHICS	08/20/2018	\$32.10
	AMERICAN AIR0012307308283	08/23/2018	\$488.10
		\$1,216.00	
CARLOS GORE ASHTON	DOLLAR TREE	07/31/2018	\$17.28
	STAPLES 00108449	07/31/2018	\$113.14
	EDMAR CORPORATION	08/02/2018	\$38.85
	EDMAR CORPORATION	08/04/2018	\$10.80
	SC GOV SERVICEFEE	08/06/2018	\$1.10
	SCGOV 866-340-7105 DMV	08/06/2018	\$6.00
	FAMILY MEDCENTER OF AIKEN	08/08/2018	\$219.00
	FAMILY MEDCENTER OF AIKEN	08/09/2018	\$224.00
	DOLLAR GENERAL # 11289	08/11/2018	\$103.36
	DUNAGANS SEWING AND VACU	08/13/2018	\$184.07
	BI-LO #5810	08/13/2018	\$5.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	OLLIES BARGAIN OUTLET 174	08/17/2018	\$64.78
	DOLLAR GENERAL # 11289	08/17/2018	\$21.60
	LULUS EXPRESS #3	08/20/2018	\$11.00
	DISCOUNTMUGS.COM	08/20/2018	\$200.90
	SQ AIKEN AUTO GLAS	08/20/2018	\$552.67
	LOWES #00639	08/20/2018	\$86.98
	FAMILY MEDCENTER OF AIKEN	08/20/2018	\$90.00
	FAMILY PHARMACY	08/20/2018	\$244.10
	HUGHES SUPPLY	08/21/2018	\$23.41
	WM SUPERCENTER #4487	08/22/2018	\$336.10
	LULUS EXPRESS #4	08/22/2018	\$20.00
	PROTECTIONFROMABUSE	08/22/2018	\$6.00
	BLANCHARD EQUIPMENT - AI	08/21/2018	\$30.22
	HUGHES SUPPLY	08/29/2018	\$53.85
	SANGOMA US INC	08/28/2018	\$31.58
	SQ THE T-SHIRT SHO	08/29/2018	\$72.90
	OLLIES BARGAIN OUTLET 174	08/30/2018	\$414.59
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$141.33
CARLY A SMITH	WM SUPERCENTER #630	08/01/2018	\$34.57
	FTC AUTOMATIC DRAFTS	08/07/2018	\$140.48
	PAYPAL HR	08/07/2018	\$360.15
	WAL-MART #0621	08/08/2018	\$152.25
	DOLLAR-GENERAL #1367	08/09/2018	\$3.69
	KOLDROK WATER & COFFEE	08/23/2018	\$33.86
			\$725.00
CARMEN BLUBAUGH	TRI-COUNTY ACE	08/07/2018	\$22.82
	Amazon.com	08/17/2018	\$22.15
	IN ZONE 7 PORCH LIVING	08/21/2018	\$84.80
	IN LOTUS URBAN FARM AND	08/23/2018	\$9.53
	ADVANCE AUTO PARTS #5360	08/24/2018	\$116.48
	WWW.7SPRINGSFARM.COM	08/23/2018	\$45.76
	Frontiers Media SA	08/27/2018	\$2,116.50
	Amazon.com	08/27/2018	\$23.54
	LOWES #03071	08/29/2018	\$32.53
	ADVANCE AUTO PARTS #5360	08/29/2018	\$132.53
	USPS PO 4516800631	08/30/2018	\$8.89
			\$2,615.53
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	08/01/2018	\$19.26
	BI-LO GROCERY #5566	08/02/2018	\$19.07
	DOLLAR-GENERAL #0163	08/01/2018	\$25.47
	WAL-MART #4445	08/07/2018	\$4.19
	JOANN STORES #2492	08/15/2018	\$10.47
	WM SUPERCENTER #4445	08/16/2018	\$5.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$83.68
CAROL FOSTER MOSLEY	SEARS ROEBUCK 2305	07/30/2018	\$99.97
	AG PRO ANDERSON 010130	07/30/2018	\$21.20
	TIGER TOWN GRAPHICS	08/02/2018	\$42.80
	ALDI 76075	08/02/2018	\$7.18
	OAKWAY FARM & GARDEN C	08/03/2018	\$220.23
	TRACTOR SUPPLY #1210	08/03/2018	\$102.80
	OAKWAY FARM & GARDEN C	08/09/2018	\$129.50
	TRI-COUNTY ACE	08/09/2018	\$22.36
	VWR INTERNATIONAL INC	08/14/2018	\$90.31
	FAMILY DOLLAR #0162	08/13/2018	\$17.07
	EGGCARTONS.COM	08/13/2018	\$91.39
	GQF MANUFACTURING COMPANY	08/13/2018	\$63.18
	WAL-MART #4445	08/16/2018	\$8.46
	AMZN Mktp US	08/19/2018	\$58.40
	OAKWAY FARM & GARDEN C	08/27/2018	\$298.24
			\$1,273.09
CAROL M HEGLER	BI-LO GROCERY #5195	08/01/2018	\$32.75
	AMERICAN LOCK & KEY	08/01/2018	\$290.80
	PSA MARKETPLACE	08/01/2018	\$7.00
	NTLREST SERVSAFE	08/02/2018	\$36.00
	SOUTHERN CONNECTOR	08/08/2018	\$30.00
	WM SUPERCENTER #641	08/08/2018	\$24.40
	NTLREST SERVSAFE	08/09/2018	\$72.40
	INGLES MARKETS #69	08/10/2018	\$42.54
	PUBLIX #1148	08/13/2018	\$9.78
	SPIRIT COMMUNICATIONS	08/14/2018	\$0.02
	PUBLIX #1148	08/14/2018	\$7.98
	AT&T PAYMENT	08/14/2018	\$43.90
	DIAMOND SPRINGS WATER	08/17/2018	\$23.64
	PSA MARKETPLACE	08/21/2018	\$107.00
	SAVVY FOOD SAFETY INC	08/23/2018	\$1,607.50
	APPLE STORE #R355	08/27/2018	\$20.14
			\$2,355.85
CARTER HUDGINS	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$32.47
	MICROSCOPE SERVICE AND	08/03/2018	\$1,044.12
	DRI NVIDIA Store	08/08/2018	\$761.91
	STAPLES 00108266	08/08/2018	\$37.05
	CHARLESTON MAGAZINE	08/10/2018	\$26.95
	PAYPAL SESAH	08/20/2018	\$125.00
	PAYPAL SESAH	08/20/2018	\$40.00
	EMEDIA GROUP INC	08/22/2018	\$1,173.16
	DELTA AIR 0062337459559	08/23/2018	\$411.60
	NAAHP	08/28/2018	\$500.00
			\$4,152.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CASEY JENKINS	AMZN Mktp US	08/04/2018	\$44.54	
	Amazon.com	08/05/2018	\$50.55	
			\$95.09	
CATHERINE DIBENEDETTO	BARGAIN HUNT EASLEY	08/19/2018	\$52.43	
			\$52.43	
CATHERINE JACHOWSKI	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$29.28	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$42.97	
	WAL-MART #1795	08/06/2018	\$32.01	
	FORESTRY SUPPLIERS INC	08/07/2018	\$16.81	
	METOCEAN TELEMATICS LIMIT	08/08/2018	\$717.48	
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$9.99	
	VIOCBK5701	08/10/2018	\$69.14	
			\$917.68	
CATINA CUE WILLIAMS	PIGGLY WIGGLY 39	07/31/2018	\$4.29	
	PIGGLY WIGGLY 39	08/06/2018	\$5.10	
			\$9.39	
CECELIA JACKSON	SC DHEC/BUREAU OF F	07/31/2018	\$375.00	
	ASPE.ORG	07/31/2018	\$190.00	
	THE VERNON COMPANY	08/03/2018	\$286.20	
	CARHARTT	08/04/2018	\$2,059.50	
	Municipal Assoc of SC	08/03/2018	\$200.00	
	GREEN GUARD FIRST AID & S	08/06/2018	\$762.08	
	OOBE UNIFORMS AND APPAREL	08/06/2018	\$1,100.78	
	NEWTON SHOES	08/06/2018	\$112.34	
	AIA PRODUCTS / DUES	08/06/2018	\$29.99	
	PAYPAL CCREF	08/07/2018	\$870.00	
	TIGER TOWN GRAPHICS	08/13/2018	\$144.45	
	NCSU BIO&AG ENGINEE	08/14/2018	\$475.00	
	IN GUARD YOUR DOGS SAFET	08/15/2018	\$125.00	
	ABC-SC	08/15/2018	\$110.00	
	NFPA NATL FIRE PROTECT	08/16/2018	\$350.60	
	SUNBELT RENTALS #582	08/14/2018	\$895.00	
	NFPA NATL FIRE PROTECT	08/16/2018	\$330.35	
	Amazon.com	08/18/2018	\$117.23	
	SUNBELT RENTALS INC PCG	08/20/2018	\$1,650.00	
	NCSU DESTINY INT	08/21/2018	\$1,795.00	
	NCSU DESTINY INT	08/21/2018	\$1,795.00	
	CARHARTT	08/23/2018	\$481.45	
	AASHTO PUBS	08/24/2018	\$150.00	
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$190.32	
	OOBE UNIFORMS AND APPAREL	08/24/2018	\$1,068.67	
	CONSTRUCTION SPECIFICATIO	08/27/2018	\$218.00	
	THE VERNON COMPANY	08/29/2018	\$1,756.63	
			\$17,638.59	
	CECIL HERNANDEZ	WM SUPERCENTER #1359	08/23/2018	\$12.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$12.36
CELESTE C. BATES	CLEMSON COMPUTER ST	08/01/2018	\$144.33
	READING RECOVERY COUNCIL	08/02/2018	\$415.00
	Amazon.com	08/08/2018	\$21.96
	OFFICE DEPOT #62	08/05/2018	\$99.98
	CLEMSON COMPUTER ST	08/08/2018	\$53.49
	DELTA AIR 0062335194116	08/08/2018	\$405.10
	READING RECOVERY COUNCIL	08/09/2018	\$225.00
	OSU EHE READING RECOVERY	08/23/2018	\$2,560.00
	AMZN Mktp US	08/26/2018	\$41.83
	LRA	08/29/2018	\$220.00
	READING RECOVERY COUNCIL	08/30/2018	\$70.00
			\$4,256.69
CHAD CARTER	FACEBK CC5LXGN2R2	07/31/2018	\$25.00
	NTLREST SERVSAFE	08/07/2018	\$72.00
	FACEBK DGNCTG63R2	08/11/2018	\$50.00
	NTLREST SERVSAFE	08/09/2018	\$36.00
	SPEEDEE OIL CHANGE	08/15/2018	\$77.70
	WAL-MART #3367	08/19/2018	\$32.44
	WAL-MART #3367	08/19/2018	\$15.76
	JOSEPH FIELDS FARMS	08/23/2018	\$12.30
	CVS/PHARMACY #03977	08/23/2018	\$3.26
			\$324.46
CHAD SOSOLIK	AMERICAN GEO UNION	07/31/2018	\$70.00
	BOXWOOD TECHNOLOGY	08/01/2018	\$800.00
	AIP CORP INVOICE ONL PAY	08/02/2018	\$1,600.00
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$69.98
	LINDE LLC	08/02/2018	\$51.36
	WAYFAIR Wayfair	08/02/2018	\$295.98
	Amazon.com	08/02/2018	\$78.61
	PFEIFFER VACUUM INC	08/06/2018	\$2,348.54
	AIP CORP INVOICE ONL PAY	08/10/2018	\$1,600.00
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$26.74
	Amazon.com	08/14/2018	\$69.55
	AMZN Mktp US	08/15/2018	\$9.99
	IOP BUSINESS PUBLISHING	08/15/2018	\$508.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$7.99
	ANGEOPUC-201	08/15/2018	\$1,273.46
	STANFORD EVENT REG	08/20/2018	\$500.00
	NATURE AMERICA INC	08/21/2018	\$1,760.00
	UNITED 0167174158242	08/20/2018	\$314.90
	THE ABERNATHY CLEMSON	08/22/2018	\$341.88
	SPIRIT AIRL 4870185317301	08/23/2018	\$490.76
	STANFORD EVENT REG	08/24/2018	\$500.00
	DELTA AIR 0062338218259	08/28/2018	\$497.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,215.34
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.53
	USPS.COM CLICKNSHIP	08/02/2018	\$22.20
	USPS.COM CLICKNSHIP	08/02/2018	\$12.60
	USPS.COM CLICKNSHIP	08/06/2018	\$8.80
	USPS.COM CLICKNSHIP	08/06/2018	\$11.20
	USPS.COM CLICKNSHIP	08/13/2018	\$12.60
	USPS.COM CLICKNSHIP	08/14/2018	\$7.00
	USPS.COM CLICKNSHIP	08/15/2018	\$11.15
	CPN.CO	08/18/2018	\$59.00
	USPS.COM CLICKNSHIP	08/20/2018	\$11.20
	USPS.COM CLICKNSHIP	08/21/2018	\$14.85
	USPS.COM CLICKNSHIP	08/21/2018	\$8.80
	USPS.COM CLICKNSHIP	08/22/2018	\$7.00
	USPS.COM CLICKNSHIP	08/27/2018	\$7.90
	USPS.COM CLICKNSHIP	08/27/2018	\$7.00
	APL APPLE ONLINE STORE	08/29/2018	\$105.93
	APL APPLE ONLINE STORE	08/29/2018	\$320.95
	USPS.COM CLICKNSHIP	08/28/2018	\$8.80
	APL APPLE ONLINE STORE	08/29/2018	\$2,459.98
	USPS.COM CLICKNSHIP	08/28/2018	\$8.50
	USPS.COM CLICKNSHIP	08/30/2018	\$14.85
	USPS.COM CLICKNSHIP	08/30/2018	\$7.90
			\$3,129.74
CHARLES D RICE	VWR INTERNATIONAL INC	08/02/2018	\$75.56
	TFS FISHERSCI ECOM ATL	08/03/2018	\$296.90
	TFS FISHERSCI ECOM ATL	08/08/2018	\$36.13
	FEDEX 390489264	08/11/2018	\$64.06
	ANASPEC	08/21/2018	\$1,038.00
	BIOLEGEND, INC.	08/24/2018	\$450.00
	TFS FISHERSCI ECOM ATL	08/29/2018	\$142.15
	TFS FISHERSCI ECOM ATL	08/30/2018	\$97.54
			\$2,200.34
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	07/31/2018	\$78.86
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$43.55
			\$122.41
CHARLES E TONKIN	CLEMSON COMPUTER ST	08/02/2018	\$2,493.04
	CLEMSON COMPUTER ST	08/03/2018	\$2,878.24
	SOLAR WORKS GLASS TINTING	08/17/2018	\$2,430.00
	ADORAMA INC	08/23/2018	\$213.81
	POLL EVERYWHERE, INC.	08/27/2018	\$19.00
			\$8,034.09
CHARLES JARMAN	PALMETTO ACE HOME CENTER	08/03/2018	\$97.96
	VERIZON WRLS 07028-01	08/10/2018	\$174.37
	PAYPAL GREENINFRAS	08/14/2018	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JARMAN	HILL TIRE 903	08/17/2018	\$933.67
	SC WATER RESOURCES CTR	08/22/2018	\$225.00
			\$1,456.00
CHARLES R JONES	INDEED	08/01/2018	\$167.12
	INDEED	08/01/2018	\$204.05
	INDEED	08/24/2018	\$500.57
	CONSERVATIONJOBBOARD	08/29/2018	\$55.00
	CHAMPION MEDIA LLC	08/30/2018	\$322.50
		\$1,249.24	
CHARLES R. KNEPFLE	AMERICAN AIR0012104559830	08/08/2018	\$491.09
	DELTA AIR 0062335501255	08/08/2018	\$431.10
	AMERICAN AIR0012104557584	08/08/2018	\$306.90
	BETTER OFFICE SUPPLY SOLU	08/14/2018	\$438.70
		\$1,667.79	
CHARLES W DAVIS	WSC Windstream PmtFee	08/22/2018	\$201.70
	SPIRIT COMMUNICATIONS EB	08/21/2018	\$2.18
		\$203.88	
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	07/31/2018	\$55.75
		\$55.75	
CHARLOTTE SWAFFORD	NASCO FORT ATKINSON	08/02/2018	\$47.19
	CAMPUS COPY SHOP	08/06/2018	\$21.95
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$45.99
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$388.24
	MARTECH SYSTEMS, INC	08/10/2018	\$141.28
	CAVE CITY CONVENTION CENT	08/10/2018	\$550.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$99.77
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$624.72
	FORESTRY SUPPLIERS INC	08/13/2018	\$1,411.73
	AIRGAS SOUTH	08/21/2018	\$46.44
	GARY CUSTOM SADDLERY INC	08/23/2018	\$270.00
	SQ R. S. HIATT, LLC WHIC	08/27/2018	\$223.15
	Amazon Prime	08/29/2018	\$13.90
			\$3,884.36
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	07/31/2018	\$1,861.34
	SIGMA ALDRICH US	07/31/2018	\$205.51
	TFS FISHERSCI ECOM ATL	08/01/2018	\$75.34
	VWR INTERNATIONAL INC	08/09/2018	\$26.53
	TFS FISHERSCI ECOM ATL	08/08/2018	\$958.46
	QIAGEN INC	08/09/2018	\$293.68
	BIO RAD LABORATORIES	08/10/2018	\$317.00
	BIO RAD LABORATORIES	08/11/2018	\$318.00
	TFS FISHERSCI ECOM ATL	08/11/2018	\$26.27
	VWR INTERNATIONAL INC	08/14/2018	\$135.61
	SP PILEADER	08/13/2018	\$651.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	08/14/2018	\$323.71	
	SIGMA ALDRICH US	08/15/2018	\$360.77	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$567.92	
	TFS FISHER SCI ATL	08/16/2018	\$958.46	
			\$7,079.60	
CHLOE GREENE	FOTOLIA - XBV8DKH4XSUE	08/23/2018	\$281.40	
			\$281.40	
CHRIS ADDINGTON	TRI-COUNTY ACE	08/14/2018	\$15.50	
	UNITED REFRIG INC 502	08/16/2018	\$52.47	
	NAPA AUTO PARTS 0000373	08/16/2018	\$50.53	
	BLACK ELECTRICAL SUPPLY I	08/16/2018	\$52.50	
	COMPRESSED AIR PARTS	08/28/2018	\$401.52	
			\$572.52	
CHRIS COX	IMPACT APPLICATIONS INC	08/01/2018	\$655.00	
	STAPLES 00111807	08/12/2018	\$43.95	
	HONIG'S	08/15/2018	\$265.70	
	CLEMSON COMPUTER ST	08/21/2018	\$83.43	
	CLEMSON COMPUTER ST	08/21/2018	\$64.17	
	VZWRLSS MY VZ VB P	08/22/2018	\$390.68	
	BSN SPORTS LLC	08/24/2018	\$278.20	
	BSN SPORTS LLC	08/24/2018	\$1,668.62	
	CSMI	08/29/2018	\$800.00	
			\$4,249.75	
CHRIS FIOCCHI	AMZN Mktp US	08/29/2018	\$15.95	
			\$15.95	
CHRIS L PARKINSON	AMERICAN AIR0017167954695	07/30/2018	\$318.90	
	AMZN Mktp US	08/01/2018	\$65.95	
	AMERICAN AIR0017167954696	07/30/2018	\$318.90	
	AMZN Mktp US	07/31/2018	\$155.82	
	AMERICAN AIR0017167954697	07/30/2018	\$318.90	
	MIDWEST TONGSCOM	07/31/2018	\$83.18	
	AMERICAN AIR0017123808644	07/30/2018	\$368.90	
	RAININ	08/02/2018	\$72.29	
	RAININ	08/02/2018	\$299.97	
	RAININ	08/07/2018	\$216.87	
	RAININ	08/09/2018	\$524.94	
	2CO.COM GENEIOUS.COM	08/17/2018	\$495.00	
	AMZN Mktp US	08/23/2018	\$1,060.00	
				\$4,299.62
	CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.07
ATT BILL PAYMENT		08/03/2018	\$105.19	
AMAZON.COM AMZN.COM/BILL		08/08/2018	\$28.08	
NATIONAL CATTLEMEN'S		08/21/2018	\$50.00	
SPIRIT COMMUNICATIONS		08/23/2018	\$0.56	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	USPS PO 4532200340	08/29/2018	\$120.00
			\$304.90
CHRIS PAREDIS	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$63.48
	AMZN Digital	08/16/2018	\$72.00
	UNITED 0162414520641	08/27/2018	\$770.90
			\$906.38
CHRISTI CHAMBERS	Amazon.com	08/01/2018	\$19.25
	FIND GREAT PEOPLE, LLC	08/14/2018	\$504.00
	FIND GREAT PEOPLE, LLC	08/22/2018	\$403.20
	INTUIT QB ONLINE	08/25/2018	\$80.25
	FIND GREAT PEOPLE, LLC	08/27/2018	\$672.00
			\$1,678.70
CHRISTIE ACKERMAN	THE TRANSFORM GROUP	07/31/2018	\$695.50
	AMERICAN AIR0010629545025	08/01/2018	\$23.92
	AMERICAN AIR0012103196684	08/01/2018	\$328.90
	FS TechSmith	08/02/2018	\$37.44
	EB 2018 FALL CAEPCON	08/03/2018	\$1,700.00
	CONVERSE COLLEGE ONLIN	08/07/2018	\$35.00
	AMERICAN AIR0012104481973	08/08/2018	\$517.11
	AMERICAN AIR0010630044346	08/08/2018	\$39.11
	AMERICAN AIR0012104584598	08/08/2018	\$299.00
	NATL CCL TEACHERS OF MATH	08/10/2018	\$435.00
	AMERICAN EDUCATIONAL RESE	08/13/2018	\$180.00
	SCSBA ONLINE	08/14/2018	\$25.00
	SCSBA ONLINE	08/14/2018	\$25.00
	SCSBA ONLINE	08/14/2018	\$25.00
	EB 2018 FALL CAEPCON	08/20/2018	\$650.00
	AMERICAN AIR0012106659465	08/20/2018	\$273.90
	MAILCHIMP MONTHLY	08/22/2018	\$50.00
	PAYPAL TEACHEREDUC	08/23/2018	\$385.00
CHRISTINE COLE	FEDEX 389492049	08/01/2018	\$6.03
	BI-LO GROCERY #5566	08/03/2018	\$7.32
	WAL-MART #3222	08/29/2018	\$10.57
	FEDEX 29751796	08/29/2018	\$26.30
			\$50.22
CHRISTINE DINGER	Orbitz 7369910898645	07/31/2018	\$27.00
	AMERICAN AIR0017123960390	07/31/2018	\$385.10
	JETBLUE 2792106739222	08/07/2018	\$218.38
	AMERICAN AIR0017124878947	08/07/2018	\$324.90
	AMERICAN AIR0017124878946	08/07/2018	\$324.90
	EXPEDIA 7372550625785	08/10/2018	\$25.00
	EXPEDIA 7372550625785	08/10/2018	\$2.89
	DELTA AIR 0067171526109	08/10/2018	\$156.80
	AMERICAN AIR0017171525618	08/10/2018	\$195.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	TRI-COUNTY ACE	08/23/2018	\$71.10
			\$1,731.37
CHRISTINE J. PATRICK	ATT BILL PAYMENT	08/09/2018	\$167.53
	SAMS CLUB #6203	08/10/2018	\$91.32
	FRED'S 3170	08/17/2018	\$53.52
	FRED'S 1108	08/20/2018	\$17.28
	WAL-MART #0795	08/27/2018	\$43.76
	WILLIAMS FARM AND GARDEN	08/27/2018	\$12.00
			\$385.41
CHRISTINE LE BEASLEY	WAL-MART #7188	08/06/2018	\$9.82
	WM SUPERCENTER #7188	08/21/2018	\$17.71
			\$27.53
CHRISTINE W. BABB	ARIZONA GRAND RESORT	08/10/2018	\$523.45
			\$523.45
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	08/15/2018	\$34.29
	THE GEL COMPANY	08/14/2018	\$109.00
	INTEGRATED DNA TECH	08/24/2018	\$30.40
			\$173.69
CHRISTOPHER HEINTZE	GRIFF'S FARM AND H	08/01/2018	\$42.79
	TRI-COUNTY ACE	08/01/2018	\$6.31
	GRIFF'S FARM AND H	08/01/2018	\$9.94
	DOLLAR-GENERAL #0163	08/01/2018	\$16.48
	SOUTHEASTERN PAPER GRO	07/30/2018	\$314.11
	ATT CONS PHONE PMT	08/04/2018	\$181.38
	TRI-COUNTY ACE	08/07/2018	\$14.94
	SOUTHEASTERN PAPER GRO	08/02/2018	\$111.28
	SIGNATURES COMPANY	08/07/2018	\$223.30
	SOUTHEASTERN PAPER GRO	08/02/2018	\$71.69
	REPUBLIC SERVICES TRASH	08/08/2018	\$97.35
	DOOR TECH, LLC.	08/14/2018	\$2,424.62
	WHITE JONES ACE	08/16/2018	\$40.61
	CLEMSON AUTO PARTS	08/16/2018	\$10.28
	OLD STONE TRACTOR	08/15/2018	\$166.79
	CLEMSON AUTO PARTS	08/21/2018	\$2.57
	GRIFF'S FARM AND H	08/21/2018	\$14.97
	MUSIC & ARTS 6202	08/24/2018	\$14.43
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$45.06
	ANDERSON POWER EQUIPMENT	08/23/2018	\$36.59
	AMZN Mktp US	08/24/2018	\$157.58
	LOWES #03071	08/27/2018	\$21.38
	BUDDY'S AUTO	08/28/2018	\$178.52
	GRIFF'S FARM AND H	08/29/2018	\$17.03
	TOWN OF PENDLETON	08/29/2018	\$274.33
	LOWES #03071	08/30/2018	\$153.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,647.85
CHRISTOPHER J POST	LOWES #03071	07/31/2018	\$28.55
	FEDEX 389412525	07/31/2018	\$12.34
	UFLEF CONFERENCES	07/31/2018	\$285.00
	DIGITALOCEAN.COM	08/01/2018	\$65.61
	FEDEX 389533975	08/01/2018	\$11.53
	PAYPAL GROUPON INC	08/01/2018	\$19.24
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$8.49
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$77.60
	AMERICAN GEO UNION	08/02/2018	\$70.00
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$25.88
	Amazon web services	08/03/2018	\$620.70
	AMZN Mktp US	08/03/2018	\$4.25
	PAYPAL SUAS LLC	08/03/2018	\$2,449.02
	PAYPAL POLOLU.COM	08/05/2018	\$54.95
	HOLOGRAM	08/04/2018	\$20.00
	MCTR-GWINNETT #65	08/03/2018	\$121.71
	PAYPAL BAL TICNTWKS	08/06/2018	\$345.47
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$7.12
	LOWES #03071	08/07/2018	\$76.74
	MCMMASTER-CARR	08/06/2018	\$58.29
	PAYPAL LONGYANBOCH	08/06/2018	\$20.55
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$25.20
	DKC DIGI KEY CORP	08/08/2018	\$212.82
	AMERICAN AIR0012104175738	08/06/2018	\$339.91
	DKC DIGI KEY CORP	08/08/2018	\$97.59
	PAYPAL SUAS LLC	08/07/2018	\$50.00
	SP MCCI CORPORATION	08/07/2018	\$175.00
	LOWES #03071	08/08/2018	\$25.77
	PAYPAL ROMANMIKLAV	08/08/2018	\$68.60
	AMZN Mktp US	08/08/2018	\$11.98
	FEDEX 390217101	08/08/2018	\$9.17
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$7.99
	FEDEX 390309643	08/09/2018	\$24.68
	TRI-COUNTY ACE	08/09/2018	\$3.10
	POLYCASE	08/09/2018	\$38.68
	FIVE BELOW # 671	08/10/2018	\$15.90
	DKC DIGI KEY CORP	08/13/2018	\$71.67
	HOLOGRAM	08/12/2018	\$20.00
	FEDEX 390453609	08/11/2018	\$118.84
	PAYPAL BYVAC	08/13/2018	\$35.12
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$51.99
	NAME BADGES INT'L	08/14/2018	\$24.25
	FEDEX 390755336	08/14/2018	\$4.10
	FORESTER MEDIA INC	08/13/2018	\$550.00
	FEDEX 390898273	08/15/2018	\$5.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 390993602	08/16/2018	\$11.56
	LOWES #00469	08/16/2018	\$28.52
	ASA-SSSA-CSSA	08/18/2018	\$800.00
	SORACOM INTERNATIONAL	08/17/2018	\$3.72
	PAYPAL GROUPON INC	08/17/2018	\$20.31
	VISTAPR VistaPrint.com	08/20/2018	\$14.98
	FEDEX 391335288	08/20/2018	\$14.14
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$25.99
	DKC DIGI KEY CORP	08/23/2018	\$56.78
	HOLOGRAM	08/23/2018	\$20.00
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$21.39
	AT&T BILL PAYMENT	08/24/2018	\$84.48
	FEDEX 391833143	08/25/2018	\$12.34
	ATLANTIC BROADBAND	08/26/2018	\$216.31
	GOOGLE Google Storage	08/27/2018	\$29.99
			\$7,731.78
	CHRISTOPHER KITCHENS	EXPEDIA 7373167583648	08/13/2018
		\$119.34	
CHRISTOPHER L RAY	AT&T DATA	08/22/2018	\$30.00
		\$30.00	
CHRISTOPHER P WOOD	SEIKO INSTRUMENTS USA	08/01/2018	\$167.19
	VISTAPR VistaPrint.com	08/02/2018	\$133.72
	IN BLACKBUCK HOLDINGS, L	08/02/2018	\$825.00
	PRINT IT	08/01/2018	\$1,192.50
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$213.98
	DIAMOND SPRINGS WATER	08/09/2018	\$67.29
	TMDHOSTING.COM	08/15/2018	\$110.88
	VZWRLSS IVR VB	08/21/2018	\$108.15
	THE SOURCING GROUP L	08/23/2018	\$1,271.16
	PAKMAIL US806	08/28/2018	\$24.32
			\$4,114.19
CHRISTOPHER R TALLEY	AMZN Mktp US	08/04/2018	\$99.95
	BI-LO GROCERY #5566	08/07/2018	\$27.62
	ANDERSON RAPID LUBE	08/28/2018	\$47.02
		\$174.59	
CHRISTOPHER S HUTCHINGS	GRAINGER	07/31/2018	\$80.04
	GRAINGER	08/01/2018	\$36.86
	CINTAS 60A SAP	08/02/2018	\$154.79
	AMZN Mktp US	08/02/2018	\$93.22
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$44.15
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$19.89
	Amazon.com	08/11/2018	\$23.92
	AMZN Mktp US	08/10/2018	\$9.99
	PUBLIX SUPERMARKETS #1379	08/14/2018	\$16.89
	OMET AMERICAS INC	08/15/2018	\$396.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	GRAINGER	08/15/2018	\$74.66
	CINTAS 60A SAP	08/16/2018	\$154.79
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$108.04
	ESTES EXPRESS LINES INC	08/23/2018	\$781.68
	ESTES EXPRESS LINES INC	08/24/2018	\$1,895.45
	CINTAS 60A SAP	08/30/2018	\$154.79
CINDY LEE	REV.COM	08/01/2018	\$144.00
	OXFORD UNIVERSITY PRESS	08/01/2018	\$65.50
	Dropbox PN82JRDKHXM3	08/06/2018	\$99.00
	DEDOOSE DEDOOSE	08/06/2018	\$64.75
	DIAMOND SPRINGS WATER	08/16/2018	\$21.24
	REV.COM	08/17/2018	\$445.00
	EIG FatCow	08/20/2018	\$16.99
	REV.COM	08/28/2018	\$103.75
	USC EMAIL	08/28/2018	\$425.00
			\$1,385.23
CODY BISHOP	THE HOME DEPOT 1109	07/30/2018	\$222.26
	FASTENAL COMPANY01	07/31/2018	\$213.83
	THE HOME DEPOT #1109	07/31/2018	\$53.94
	FARM BUREAU PRODUCTS PROG	08/02/2018	\$162.60
	LOWES #02356	08/02/2018	\$185.97
	WP LAW LEXINGTON	08/02/2018	\$142.10
	NUTRIEN AG SOLUTION 2010	08/06/2018	\$511.33
	THE TRACTOR MART	08/07/2018	\$48.75
	LOWES #02356	08/09/2018	\$52.54
	LONNIE ROBERTS AUTO SVC	08/13/2018	\$313.11
	ADVANCE AUTO PARTS #5102	08/21/2018	\$28.36
	TRACTOR-SUPPLY-CO #0423	08/21/2018	\$572.82
	LONNIE ROBERTS AUTO SVC	08/23/2018	\$82.50
CODY K GREENE	SQ BATES & SONS, INC	08/02/2018	\$2,285.00
	ACADEMY SPORTS# 183	08/07/2018	\$215.96
	THE HOME DEPOT #1117	08/10/2018	\$75.57
	DOLLAR GENERAL # 11289	08/24/2018	\$133.02
	HUGHES SUPPLY	08/28/2018	\$264.60
			\$2,974.15
COLEMAN SCROGGS	CLEMSON AUTO PARTS	07/31/2018	\$7.49
	TRI STAR	07/31/2018	\$52.97
	WELBORNS PENDLETON TIRE	07/31/2018	\$125.23
	NORTHWESTERN SUPPLY INC	08/01/2018	\$28.74
	DOLLAR GENERAL #17302	08/08/2018	\$13.94
	AMZN MktP US	08/13/2018	\$32.08
	TRI STAR	08/14/2018	\$82.62
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$29.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	CLEMSON AUTO PARTS	08/16/2018	\$98.72
	TRACTOR SUPPLY #1210	08/23/2018	\$4.23
	AMZN Mktp US	08/30/2018	\$77.73
			\$553.41
CORA ALLARD	STAPLES 00111807	08/14/2018	\$52.99
			\$52.99
COURTNEY KUCERA	Amazon.com	08/16/2018	\$185.81
	SC AQUARIUM	08/14/2018	\$2,000.00
	AMZN Mktp US	08/18/2018	\$8.99
	AMZN Mktp US	08/24/2018	\$52.50
	AMZN Mktp US	08/26/2018	\$29.45
			\$2,276.75
CRISTINA MEERS	FASTENAL COMPANY01	08/02/2018	\$155.82
	WALMART.COM	08/08/2018	\$72.90
	PARTY CITY 1002	08/09/2018	\$483.41
	Amazon.com	08/10/2018	\$147.29
	CUBICLE KEYS	08/14/2018	\$13.75
			\$873.17
CYNTHIA D HADLOCK	THE CHRONICLE	08/03/2018	\$98.00
			\$98.00
CYNTHIA J SMITH	INTERNATIONAL INSTITUTE	08/10/2018	\$118.00
	VANDYKE SOFTWARE	08/24/2018	\$2,467.40
			\$2,585.40
D WOODWARD-DETRICH	STAPLES 00111807	08/02/2018	\$139.67
	VZWLSS APOCC VISE	08/08/2018	\$30.14
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$131.71
	WESTFALL FRAMING 1	08/09/2018	\$257.62
	WESTFALL FRAMING 1	08/15/2018	\$438.43
	ACE DEPOT L.L.C.	08/23/2018	\$2,495.71
	OCONEE WELDING SUPPLY INC	08/23/2018	\$15.52
	LOWES #03071	08/23/2018	\$15.89
	HARBOR FREIGHT TOOLS 645	08/23/2018	\$99.81
	Dropbox 9PTHQ187YJ52	08/27/2018	\$99.00
	ULINE SHIP SUPPLIES	08/30/2018	\$476.73
	USPS PO 4516800631	08/30/2018	\$250.00
	FEDEX 99487311	08/30/2018	\$252.20
DAN ANCO	AGDIA INC	08/08/2018	\$471.20
	AMERICAN PEANUT COUNCI	08/22/2018	\$55.00
	TARGET.COM	08/30/2018	\$137.79
			\$663.99
DAN R ULMER	NOR NORTHERN TOOL	07/31/2018	\$17.97
	NOR NORTHERN TOOL	08/03/2018	\$1,074.19
	NOR NORTHERN TOOL	08/17/2018	\$567.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN R ULMER	CREECH AUTO ELECTRIC SVC	08/20/2018	\$104.00
	TRACTOR SUPPLY CO #1708	08/20/2018	\$400.63
			\$2,164.40
DANIEL M ANDERSON	CLEMSON COMPUTER ST	07/31/2018	\$1,386.66
	CLEMSON COMPUTER ST	08/02/2018	\$1,337.49
	Spotify USA	08/08/2018	\$13.90
	BOWLERS' SUPPLY	08/08/2018	\$1,500.00
	RTIC TMPL	08/14/2018	\$239.98
	BOWLERS' SUPPLY	08/15/2018	\$840.90
	SUNSHINEYOGAMATS	08/15/2018	\$1,765.45
	A2Z RECOGNITION PRODUCTS	08/21/2018	\$111.84
	SP CURTAIN ROD CONNE	08/21/2018	\$172.05
	CRUTCHFIELD.COM	08/21/2018	\$249.99
	BIGYFLYCO	08/29/2018	\$600.29
	BOWLERS' SUPPLY	08/29/2018	\$13.00
	SUNRIFT ADVENTURES INC	08/29/2018	\$1,900.00
			\$10,131.55
DANIEL R HITCHCOCK	SC WATER RESOURCES CTR	08/28/2018	\$225.00
			\$225.00
DANIEL R THOMPSON	MICHAELS STORES 1322	08/06/2018	\$23.30
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$62.28
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$46.68
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$56.26
	LOWES #03071	08/28/2018	\$70.16
		\$258.68	
DANIEL R. METZ	SHERWIN WILLIAMS 702658	07/31/2018	\$1,327.85
	LOWES #03071	08/02/2018	\$97.44
	KOFFLER SALES CO.	07/31/2018	\$109.62
	OMEGA ENGINEERING	08/06/2018	\$1,837.00
	MSC	08/09/2018	\$19.77
	THE HOME DEPOT #1130	08/10/2018	\$16.92
	GRAINGER	08/21/2018	\$14.06
	TFS FISHER SCI ATL	08/25/2018	\$55.30
		\$3,477.96	
DANIEL WHITEHEAD	SKC	08/29/2018	\$4,772.67
			\$4,772.67
DANIELLE MCFALL	VZWRLSS MY VZ VB P	08/11/2018	\$53.52
	UPSTATE PHARMACY CFM	08/20/2018	\$53.61
	CLEMSON VARIETY & FRAME	08/24/2018	\$112.57
	AADE	08/27/2018	\$89.00
	AADE	08/27/2018	\$89.00
	AADE	08/27/2018	\$150.00
	AADE	08/27/2018	\$150.00
		\$697.70	

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE STEVENS	WM SUPERCENTER #3222	08/16/2018	\$16.40
	WAL-MART #3222	08/16/2018	\$11.14
	WAL-MART #3222	08/16/2018	\$15.09
	WAL-MART #3222	08/16/2018	\$29.75
	WM SUPERCENTER #3222	08/16/2018	\$16.05
	WM SUPERCENTER #3222	08/16/2018	\$19.16
	WM SUPERCENTER #3222	08/16/2018	\$44.14
	WM SUPERCENTER #3222	08/16/2018	\$16.50
	WM SUPERCENTER #3222	08/16/2018	\$26.04
	WM SUPERCENTER #3222	08/25/2018	\$24.60
DANNY H ROBERTS	CUBESMART 5241	08/01/2018	\$65.00
	CUBESMART 5241	08/01/2018	\$79.50
	SQ GOSQ.COM PERRY	08/03/2018	\$294.00
	BIG LOTS #5367	08/21/2018	\$16.05
	PARTY CITY 1052	08/21/2018	\$155.40
	HOBBY LOBBY #395	08/25/2018	\$9.61
	EAST PARK PRINTING	08/27/2018	\$99.51
	THE UPS STORE 3497	08/28/2018	\$7.95
	INGLES MARKETS #53	08/28/2018	\$21.66
	THE PRINT HOUSE	08/29/2018	\$600.81
DANNY POOLE	LOWES #01635	08/01/2018	\$657.38
	Amazon.com	08/06/2018	\$853.86
	MPS PATIENT BILLING	08/07/2018	\$195.00
	PHYSICAL THERAPY PM	08/07/2018	\$150.00
	SAMSCLUB.COM	08/07/2018	\$584.45
	SP ICEMULE COOLERS	08/09/2018	\$179.85
	EIDOLON OPTICAL, LLC.	08/09/2018	\$327.50
	BENCHMARK PHYSICAL THERAP	08/09/2018	\$200.00
	CUSTMBITE, LLC	08/13/2018	\$2,051.35
	NACWAA	08/14/2018	\$499.00
	AMZN Mktp US	08/16/2018	\$29.98
	WM SUPERCENTER #3222	08/25/2018	\$239.66
	LABTECH DIAGNOSTICS	08/28/2018	\$25.00
	ARTHREX INC	08/28/2018	\$808.76
	LCA LABCORP (LCBS) WEB	08/29/2018	\$22.76
	IU HEALTH INC HOSP	08/28/2018	\$124.15
DARCY SCHUELER	WAL-MART #6576	07/31/2018	\$8.80
	MIKES PRODUCE	08/01/2018	\$6.12
	WAL-MART #6576	08/02/2018	\$4.64
	GOODYEAR ASC #2734	08/06/2018	\$152.66
	HILTON HOTELS	08/06/2018	\$579.90
	EB SC 4-H WILDLIFE FO	08/09/2018	\$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARCY SCHUELER	EB SC 4-H WILDLIFE FO	08/10/2018	\$36.00
	EB SC 4-H WILDLIFE FO	08/10/2018	\$36.00
	WM SUPERCENTER #4420	08/28/2018	\$6.53
	SIGNATURES COMPANY	08/29/2018	\$96.94
	BI-LO #5803	08/30/2018	\$17.13
	SQ COVER-ALL SERVI	08/30/2018	\$81.80
			\$1,044.52
DAVID B DEWITT	JAREDS HDWE	08/02/2018	\$79.77
	CTS FRONTIER ONLINEPAY	08/06/2018	\$100.66
	JAREDS HDWE	08/08/2018	\$39.95
	AMERICAN AIR0010630870206	08/20/2018	\$76.98
	AMERICAN AIR0012306777743	08/20/2018	\$566.90
	JAREDS HDWE	08/21/2018	\$41.03
	USPS PO 4529407500	08/28/2018	\$50.00
			\$955.29
DAVID B WHITE	BEST BUY 00005207	08/27/2018	\$54.56
		\$54.56	
DAVID BRUCE	AICHE.ORG WEBSITE	08/03/2018	\$50.00
	AAAS SCIENCE MAGAZINE	08/22/2018	\$178.20
	AICHE.ORG WEBSITE	08/29/2018	\$52.00
		\$280.20	
DAVID FELICIANO	ORIGENE TECHNOLOGIES	08/03/2018	\$780.00
	SYSTEM BIOSCIENCES LLC	08/13/2018	\$1,889.00
	LIFETECH 41784977	08/15/2018	\$683.59
	NOVUS BIOLOGICALS LLC	08/15/2018	\$394.00
	BIO RAD ABD SEROTEC IN	08/15/2018	\$576.00
	INTEGRATED DNA TECH	08/17/2018	\$58.57
	THE UPS STORE 3497	08/22/2018	\$71.07
		\$4,452.23	
DAVID HARTMANN	SHEETMUSICPLUS.COM	08/01/2018	\$35.67
	WAYFAIR Wayfair	08/02/2018	\$79.99
	AMZN Mktp US	08/03/2018	\$130.49
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$90.27
	J W PEPPER AND SON INC	08/06/2018	\$70.40
	CLEMSON COMPUTER ST	08/07/2018	\$48.10
	AMZN Mktp US	08/10/2018	\$20.12
	APL APPLE ONLINE STORE	08/14/2018	\$40.66
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$39.40
	APL APPLE ONLINE STORE	08/16/2018	\$84.53
	GIA PUBLICATIONS	08/14/2018	\$82.54
	(800)6836346 Vendini Tix	08/14/2018	\$1,230.50
	APL APPLE ONLINE STORE	08/17/2018	\$20.33
	APL APPLE ONLINE STORE	08/17/2018	\$73.83
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$42.96
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$39.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DAVID HARTMANN	Amazon.com	08/21/2018	\$106.92	
	PAKMAIL US806	08/20/2018	\$72.09	
	VZWRLSS PREPAID PYMNT	08/21/2018	\$35.00	
	PROFIT SYSTEMS INC	08/20/2018	\$1,357.50	
	WHENIWORK.COM	08/22/2018	\$18.10	
	Amazon.com	08/23/2018	\$35.70	
	AMZN Mktp US	08/23/2018	\$139.95	
	AMZN Mktp US	08/23/2018	\$5.77	
	PUBLIX SUPERMARKETS #1379	08/23/2018	\$148.54	
	AMZN Mktp US	08/26/2018	\$86.15	
	AMZN Mktp US	08/27/2018	\$14.90	
	THE PEACE CENTER	08/27/2018	\$1,644.00	
	SHEETMUSICPLUS.COM	08/28/2018	\$57.02	
			\$5,850.43	
	DAVID KUSKOWSKI	AMERICAN AIR0012104265926	08/07/2018	\$136.70
AMERICAN AIR0012104261699		08/07/2018	\$138.20	
CAROLINAS ASSOCIATION OF		08/08/2018	\$400.00	
CAROLINAS ASSOCIATION OF		08/09/2018	\$500.00	
CLEMSON COMPUTER ST		08/13/2018	\$12.79	
Collegeboard Workshops		08/13/2018	\$390.00	
PAKMAIL US806		08/14/2018	\$83.72	
SOUTHWES 5261477682866		08/13/2018	\$403.10	
CALVERT HALL COLLEGE		08/14/2018	\$50.00	
AMERICAN AIR0012105607183		08/14/2018	\$391.90	
CLEMSON COMPUTER ST		08/15/2018	\$31.57	
AMERICAN AIR0012105627459		08/14/2018	\$373.59	
DELTA AIR 0062337218105		08/20/2018	\$259.10	
DELTA AIR 0062337435818		08/20/2018	\$518.10	
DELTA AIR 0062337851747		08/20/2018	\$346.10	
NATIONAL ASSOCIATION FOR		08/21/2018	\$1,000.00	
AMERICAN AIR0012306859209		08/21/2018	\$314.90	
DELTA AIR 0062337231071		08/22/2018	\$690.10	
TD CONVENTION CENTER		08/24/2018	\$1,300.00	
GEORGE MASON UNIVERSITY M		08/27/2018	\$150.00	
UNITED 0162414526511		08/27/2018	\$474.90	
EBI EBAGS.COM		08/28/2018	\$336.96	
OSP Central Office		08/28/2018	\$156.00	
FCPS-COLLEGE FAIR CENTRAL		08/29/2018	\$275.00	
			\$8,732.73	
DAVID MANN		VISHAY MEASUREMENTSGRP	08/02/2018	\$442.23
		ADVANCE AUTO PARTS #8572	08/14/2018	\$9.00
	NORTHERN TOOL EQUIPMNT	08/14/2018	\$82.65	
	NORTHERN TOOL EQUIPMNT	08/14/2018	\$5.30	
	SAFETYSIGN.COM	08/22/2018	\$48.76	
	ACCESSDISPLAYGROUP	08/23/2018	\$287.22	
	ALLIED ELECTRONICS INC	08/25/2018	\$118.76	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$993.92
DAVID NEYENS	TRAVISA VISA SERVICE	08/08/2018	\$745.26
			\$745.26
DAVID PASTRE	LOWES #00661	08/15/2018	\$13.69
	AMZ Lorex	08/21/2018	\$139.99
	AMZN Mktp US	08/25/2018	\$287.08
	LOWES #00661	08/24/2018	\$88.50
	LOWES #00661	08/24/2018	\$6.17
			\$535.43
DAVID R OUELLETTE	TRI STAR	08/03/2018	\$52.97
	TRI STAR	08/27/2018	\$36.00
			\$88.97
DAVID RIFE	TRI-COUNTY ACE	08/09/2018	\$9.52
	TRI-COUNTY ACE	08/30/2018	\$12.44
			\$21.96
DAVID ROBERT LEE	DRI PRINTING SERVICES	08/01/2018	\$348.51
	EAST PARK PRINTING	08/02/2018	\$169.06
	DNH GODADDY.COM	08/07/2018	\$45.51
	WP SEARCH & FILTER	08/07/2018	\$75.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$11.38
	TPM	08/17/2018	\$338.68
	EAST PARK PRINTING	08/20/2018	\$13.91
	LOWES #03071	08/20/2018	\$29.69
	LOWES #03071	08/20/2018	\$14.27
	GETTY IMAGES	08/21/2018	\$149.00
	TRI-COUNTY ACE	08/21/2018	\$3.18
	MAILCHIMP MONTHLY	08/27/2018	\$50.00
	MICHAELS STORES 1322	08/30/2018	\$47.67
	ZOOM.US	08/30/2018	\$54.99
			\$1,350.85
DAVID S JACHOWSKI	SIGNAZON.COM	08/03/2018	\$79.47
	EXPEDIA 7371709604173	08/06/2018	\$3.88
	EXPEDIA 7371711435145	08/06/2018	\$3.88
	EXPEDIA 7371711435145	08/06/2018	\$34.00
	EXPEDIA 7371709604173	08/06/2018	\$34.00
	AEROMEXI AER7170200496	08/07/2018	\$533.80
	AEROMEXI AER7170221043	08/07/2018	\$533.80
	DELTA AIR 0067124885580	08/07/2018	\$341.10
	MORGANTON GOV	08/10/2018	\$107.63
	NASBR	08/13/2018	\$200.00
	NASBR	08/13/2018	\$200.00
	ADVANCED TELEMETRY S	08/16/2018	\$1,572.00
	Amazon.com	08/21/2018	\$149.79
	DELTA AIR 0062337455484	08/20/2018	\$640.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	EB SC CHAPTER OF THE	08/29/2018	\$28.45
			\$4,462.40
DAVID SHAWN CANADY	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$62.64
	AMZN Mktp US	08/02/2018	\$1,059.99
	MCMaster-CARR	08/01/2018	\$801.17
	MCMaster-CARR	08/01/2018	\$2,288.06
	AMZN Mktp US	08/02/2018	\$39.25
	MCMaster-CARR	08/02/2018	\$149.13
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$36.00
	STAPLES 00108282	08/05/2018	\$87.37
	CHEMICAL CONCEPTS ONLINE	08/06/2018	\$1,579.85
	HILTI INC	08/07/2018	\$624.03
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$379.90
	CHEMICAL CONCEPTS INC	08/07/2018	\$1,829.93
	1010 CED	08/07/2018	\$8.99
	LOWES #00497	08/08/2018	\$38.07
	HYDRADYNE FLUID AIR 595	08/07/2018	\$189.25
	1010 CED	08/07/2018	\$27.25
	1010 CED	08/07/2018	\$256.15
	WARREN FASTENINGS SOUTH	08/09/2018	\$231.48
	UNITED RENTALS #018477	08/11/2018	\$198.26
	THE HOME DEPOT #1103	08/10/2018	\$122.00
	UNITED RENTALS	08/10/2018	\$198.26
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$218.99
	ANTAIRA TECH.	08/13/2018	\$29.89
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$875.96
	MCMaster-CARR	08/13/2018	\$176.28
	FASTENAL COMPANY01	08/14/2018	\$165.54
	DKC DIGI KEY CORP	08/16/2018	\$337.49
	AMZN Mktp US	08/15/2018	\$251.13
	AMZN Mktp US	08/19/2018	\$9.99
	AMZN Mktp US	08/17/2018	\$17.39
	AMZN Mktp US	08/19/2018	\$53.07
	MCMaster-CARR	08/17/2018	\$149.42
	HYDRADYNE FLUID AIR 595	08/17/2018	\$1,192.12
	LOWES #00358	08/17/2018	\$49.33
	FASTENAL COMPANY01	08/17/2018	\$22.60
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$1,798.20
	AMZN Mktp US	08/20/2018	\$121.99
	GRAINGER	08/17/2018	\$843.20
	HD SUPPLY WHITE CAP #257	08/17/2018	\$2,334.97
	AMZN Mktp US	08/20/2018	\$43.74
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$201.95
	BEARING DIST CHARLESTON	08/20/2018	\$1,672.71
	AMZN Mktp US	08/20/2018	\$51.31
	AMZN Mktp US	08/20/2018	\$15.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	AMZN Mktp US	08/22/2018	\$12.99
	Amazon.com	08/21/2018	\$75.75
	AMZN Mktp US	08/22/2018	\$255.05
	FASTENAL COMPANY01	08/22/2018	\$65.41
	AMZN Mktp US	08/26/2018	\$35.94
	AMZN Mktp US	08/28/2018	\$656.97
	HYDRADYNE FLUID AIR 595	08/28/2018	\$1,652.20
	MCMMASTER-CARR	08/28/2018	\$296.69
	RACKMOUNT SOLUTIONS	08/30/2018	\$261.73
	PAYPAL CRANE-CONTR	08/30/2018	\$164.05
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$827.99
	CHARLESTON RUBBER & GASKE	08/30/2018	\$10.00
			\$25,154.14

DAVID W DRYDEN

AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$23.98
IN WHEELHOUSE COLLABORAT	08/01/2018	\$1,540.00
AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$42.79
DXO CONSUMER	08/01/2018	\$69.00
UCDA	08/03/2018	\$300.00
UCDA	08/03/2018	\$370.00
SXSW, LLC	08/03/2018	\$325.00
SXSW, LLC	08/03/2018	\$125.00
DELTA AIR 0062334731315	08/02/2018	\$358.10
Amazon web services	08/03/2018	\$15.36
JUICER	08/06/2018	\$205.20
AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$260.62
AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$71.87
FEDEX 29493317	08/08/2018	\$15.68
AMAZON.COM AMZN.COM/BILL	08/10/2018	\$99.50
RICOH RMS-CLEMSON	08/10/2018	\$11.70
LOWES #03071	08/13/2018	\$15.99
Amazon Prime	08/14/2018	\$127.33
CITY GREENVILLE MIPARK	08/15/2018	\$168.00
PAYPAL BING INTER	08/20/2018	\$126.64
PAYPAL ROXYDISPLAY	08/20/2018	\$128.95
CLEMSON COMPUTER ST	08/20/2018	\$64.17
AMZN Mktp US	08/20/2018	\$560.95
BUILD.COM	08/21/2018	\$618.00
ELKMONT TRADING COMPANY	08/21/2018	\$10.69
DISPLAYS2GO	08/21/2018	\$505.49
CLEMSON COMPUTER ST	08/22/2018	\$211.86
DOLLAR-GENERAL #4869	08/21/2018	\$20.28
Amazon.com	08/23/2018	\$159.43
FEDEX 29664142	08/22/2018	\$20.18
MYFONTS INC	08/22/2018	\$35.00
Amazon.com	08/23/2018	\$437.13
AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$27.90

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	Amazon.com	08/23/2018	\$120.39
	AMZN Mktp US	08/26/2018	\$65.46
	NOVA DISPLAY SYSTEMS I	08/25/2018	\$572.99
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$145.71
	FANATICS.COM	08/27/2018	\$396.35
	AMZN Mktp US	08/28/2018	\$55.80
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$322.95
	AMZN Mktp US	08/30/2018	\$11.90
	AMZN Mktp US	08/29/2018	\$39.99
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$223.86
	WHENTOWORK INC	08/30/2018	\$100.00
	NIKE.COM	08/30/2018	\$265.00
DAWN STUCKEY	DOLLAR-GENERAL #6140	08/02/2018	\$3.78
	EB SC 4-H WILDLIFE FO	08/08/2018	\$18.00
	SP SHOP 4-H	08/08/2018	\$12.90
	PSA MARKETPLACE	08/08/2018	\$25.00
	SP SHOP 4-H	08/10/2018	\$19.61
	WM SUPERCENTER #1358	08/10/2018	\$24.10
	EB SC 4-H WILDLIFE FO	08/13/2018	\$36.00
	POLKS MUFFLER AND BRAKE	08/17/2018	\$1,045.60
	SP SHOP 4-H	08/21/2018	\$24.85
	WM SUPERCENTER #1358	08/28/2018	\$12.04
DEANNA BURNS	LOWES #03071	07/31/2018	\$6.29
	UPS 293780I45K2	08/01/2018	\$6.90
	UPS 293784C01ED	08/01/2018	\$6.90
	UPS 2977800PRPM	08/01/2018	\$6.90
	FERGUSON ENT 1560	08/03/2018	\$526.82
	LOWES #03071	08/09/2018	\$24.96
	ISU MWPS	08/21/2018	\$806.00
	ENGINEERSUPPLY LLC	08/23/2018	\$319.99
	GRAINGER	08/27/2018	\$324.92
DEBORAH H JENSEN	WM SUPERCENTER #3222	07/31/2018	\$78.48
	CLEMSON COMPUTER ST	08/02/2018	\$18.14
	CU ACCTS RCVBL ONLINE	08/02/2018	\$675.00
	STAPLES 00111807	08/09/2018	\$192.75
	RegStep Technologies LLC	08/13/2018	\$185.00
	CLEMSON COMPUTER ST	08/14/2018	\$32.05
	UNITED 0162412530256	08/13/2018	\$264.90
	OCONEE WELDING SUPPLY INC	08/20/2018	\$35.78
	RITE AID STORE - 11656	08/20/2018	\$32.07
	INSIGHT INTO DIVERSITY	08/21/2018	\$1,240.00
	NAAHP	08/23/2018	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH H JENSEN	NAMME INC	08/22/2018	\$190.00	
	RMS-CLEMSON	08/24/2018	\$79.18	
			\$3,108.35	
DEBORAH K KOON	LEXINGTON HEALTH MC	07/30/2018	\$757.00	
	MICROBIOLOGY INTERNATIONA	08/01/2018	\$104.62	
	VZWRLSS APOCC VISB	08/05/2018	\$228.42	
	CTS FRONTIER ONLINEPAY	08/06/2018	\$60.76	
	HARGRAY	08/06/2018	\$107.44	
	AMERICAN ASSOCIATION OF Z	08/06/2018	\$250.00	
	Palmetto of Richland Coun	08/06/2018	\$144.32	
	ULINE SHIP SUPPLIES	08/08/2018	\$58.07	
	VZWRLSS APOCC VISB	08/12/2018	\$917.92	
	Urolithiasis Lab Inc	08/15/2018	\$180.00	
	LEXINGTON HEALTH MC	08/15/2018	\$621.00	
	LEXINGTON HEALTH MC	08/15/2018	\$389.00	
	AT&T BILL PAYMENT	08/20/2018	\$175.21	
	USDA APHIS ACT HLDR	08/21/2018	\$336.00	
	ATHENS DIAGNOSTIC LAB	08/21/2018	\$78.00	
	NASCO FORT ATKINSON	08/20/2018	\$76.94	
	SC.GOV	08/20/2018	\$50.85	
	AMERICAN ASSOCIATION OF V	08/21/2018	\$225.00	
	AMERICAN ASSOCIATION OF V	08/21/2018	\$250.00	
	WASTE MGMT WM EZPAY	08/22/2018	\$920.22	
	TVMDL	08/22/2018	\$24.00	
	COMPASS MICRO INC	08/24/2018	\$65.40	
	US ANIMAL HEALTH ASSOC	08/27/2018	\$150.00	
	WSC Windstream PmtFee	08/27/2018	\$52.88	
	IN CPS TECHNOLOGIES INC/	08/29/2018	\$723.32	
	MSU VET. DIAGNOSTIC LAB	08/29/2018	\$170.00	
	US ANIMAL HEALTH ASSOC	08/29/2018	\$380.00	
	CEDAR TERRANCE PAPER	08/29/2018	\$52.63	
	AMERICAN AIR0012308260959	08/29/2018	\$315.61	
			\$7,864.61	
	DEBORAH S ALLEN	APL ITUNES.COM/BILL	08/09/2018	\$9.99
		B&H PHOTO 800-606-6969	08/13/2018	\$34.05
B&H PHOTO MOTO		08/22/2018	\$239.00	
Evernote		08/27/2018	\$42.00	
FEDEX 866044906328		08/28/2018	\$8.16	
WALMART.COM		08/29/2018	\$4.18	
WP ENGINE		08/30/2018	\$290.00	
		\$627.38		
DEBRA M GALLOWAY	FACEBK AXA6XGSQJ2	07/31/2018	\$41.14	
	FACEBK FHNQSG2XV2	07/31/2018	\$6.20	
	SPROUT SOCIAL, INC	07/31/2018	\$687.40	
	FACEBK 9XA6XGSQJ2	07/31/2018	\$220.40	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M GALLOWAY	REV.COM	08/01/2018	\$2.00	
	AMERICAN AIR0012103150251	08/01/2018	\$171.29	
	DELTA AIR Seat Fees	08/01/2018	\$19.99	
	AMERICAN AIR0010629524535	08/01/2018	\$17.39	
	DELTA AIR 0062334175014	08/01/2018	\$260.30	
	Twitter Online Ads	08/02/2018	\$40.00	
	NEW YORK TIMES DIGITAL	08/06/2018	\$7.50	
	MAILCHIMP PAYASYOUG	08/06/2018	\$2,500.00	
	REV.COM	08/07/2018	\$8.00	
	METRO MONITOR TV NEWS	08/07/2018	\$75.00	
	CUSTOM CORNERS FRAME SHOP	08/09/2018	\$1,537.10	
	DISCOUNTRUBSTAMPS	08/14/2018	\$27.24	
	Twitter Online Ads	08/16/2018	\$10.00	
	TRI-COUNTY ACE	08/20/2018	\$16.04	
	REV.COM	08/20/2018	\$3.00	
	DIGITAL NEWSPAPER SUBSCRI	08/21/2018	\$12.95	
	RICOH RMS-CLEMSON	08/22/2018	\$3.50	
	Twitter Online Ads	08/23/2018	\$22.00	
	D J WALL-ST-JOURNAL	08/28/2018	\$36.99	
	WP ENGINE	08/27/2018	\$600.00	
	DELTA AIR 0062338348177	08/29/2018	\$306.90	
	REV.COM	08/29/2018	\$2.00	
	gsmiweb.com	08/29/2018	\$1,769.15	
	Twitter Online Ads	08/30/2018	\$8.00	
				\$8,411.48
	DEBRA SPARACINO	QUIKSHIP	08/27/2018	\$17.88
		Mead Direct Response, Inc	08/29/2018	\$64.22
			\$82.10	
DENA SMITH	INSTITUTE OF TRANSPORTATI	07/31/2018	\$180.00	
	MAILCHIMP MONTHLY	08/03/2018	\$50.00	
	GRAD CAREER CONSORTIUM	08/06/2018	\$200.00	
	NAFSA WEB	08/08/2018	\$479.00	
	COUNCIL OF GRADUATE	08/08/2018	\$960.00	
	COUNCIL OF GRADUATE	08/08/2018	\$960.00	
	AMERICAN AIR0012104935470	08/10/2018	\$356.90	
	MISSISSIPPI SAFETY SERVIC	08/10/2018	\$300.00	
	CAREERECO	08/17/2018	\$395.00	
	GIBBS TRANSPORTATION SER	08/21/2018	\$89.28	
	GIBBS TRANSPORTATION SER	08/21/2018	\$89.27	
	DELTA AIR 0062337931149	08/20/2018	\$876.70	
	GIBBS TRANSPORTATION SER	08/21/2018	\$89.32	
	GIBBS TRANSPORTATION SER	08/21/2018	\$89.33	
	DELTA AIR 0062337921119	08/20/2018	\$345.10	
	AMERICAN AIR0012307096956	08/22/2018	\$223.89	
	COUNCIL OF GRADUATE	08/22/2018	\$960.00	
	AACRAO	08/22/2018	\$495.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	COUNCIL OF GRADUATE	08/24/2018	\$960.00
	SIECONNECTION.COM	08/24/2018	\$1,500.00
	AMERICAN AIR0012307418016	08/24/2018	\$223.89
	AMZN Mktp US	08/30/2018	\$139.95
			\$9,962.63
DENNIS CECCARELLI	WELBORNS PENDLETON TIRE	08/01/2018	\$207.67
	GRIFF'S FARM AND H	08/02/2018	\$2.66
	AG-PRO-WILLIAMSTON-	08/08/2018	\$75.35
	AG-PRO-WILLIAMSTON-	08/08/2018	\$265.24
	GRIFF'S FARM AND H	08/11/2018	\$7.47
	CLEMSON AUTO PARTS	08/17/2018	\$48.00
	YODERS BUILDING SUPPLY IN	08/24/2018	\$74.20
			\$680.59
DENNIS L LESTER	CAMCOR, INC.	07/31/2018	\$142.51
	SHOW ME CABLES	07/31/2018	\$12.30
	B&H PHOTO 800-606-6969	07/31/2018	\$78.90
	SHOW ME CABLES	08/02/2018	\$12.30
	B&H PHOTO 800-606-6969	08/02/2018	\$168.70
	B&H PHOTO 800-606-6969	08/10/2018	\$119.95
	B&H PHOTO 800-606-6969	08/16/2018	\$674.45
	OU CCE REG WEB	08/16/2018	\$499.00
	B&H PHOTO 800-606-6969	08/21/2018	\$607.95
	PAYPAL POWERUPEDU	08/28/2018	\$1,735.90
			\$4,051.96
DENNIS RYANS	CABLEXPRESSCORP CXTEC	08/29/2018	\$234.63
			\$234.63
DEON S LEGETTE	TIRE KINGDOM 254	08/18/2018	\$692.17
			\$692.17
DERRICK PHINNEY	DELTA AIR 0062335805697	08/06/2018	\$529.60
	SIGNATURES COMPANY	08/21/2018	\$425.24
			\$954.84
DEVIN BROTHERS	USPS.COM CLICKNSHIP	07/31/2018	\$43.00
	USPS.COM CLICKNSHIP	08/01/2018	\$43.00
	USPS.COM CLICKNSHIP	08/06/2018	\$43.00
	USPS.COM CLICKNSHIP	08/09/2018	\$63.95
	USPS.COM CLICKNSHIP	08/09/2018	\$61.95
	USPS.COM CLICKNSHIP	08/10/2018	\$63.95
	USPS.COM CLICKNSHIP	08/14/2018	\$63.95
	USPS.COM CLICKNSHIP	08/16/2018	\$43.00
			\$425.80
DIANA J CANADAY	TRACTOR SUPPLY #213	08/23/2018	\$21.59
	AYNOR TIRE MART INC	08/29/2018	\$61.51
			\$83.10
DIANA STAMEY	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$70.47

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Cardholder	Vendor Name	Purchase Date	Amount	
DIANA STAMEY	AMERICAN AIR0017127729653	08/29/2018	\$680.00	
			\$750.47	
DIANE HANNON	AMZN Mktp US	07/31/2018	\$27.98	
	AMZN Mktp US	07/31/2018	\$145.99	
	INJOY HEALTH EDUCATION	08/01/2018	\$304.36	
	SC.GOV	08/01/2018	\$250.00	
	OPTUMINSIGHT LIFE SCN	08/09/2018	\$570.00	
	ARTHUR L DAVIS PUBLISHING	08/08/2018	\$100.00	
	ARTHUR L DAVIS PUBLISHING	08/08/2018	\$426.51	
	CU SPIRIT PROGRAM	08/08/2018	\$132.40	
	TRANSCULTURAL NURSING SO	08/10/2018	\$575.00	
	AMZN Mktp US	08/10/2018	\$14.95	
	AMZN Mktp US	08/15/2018	\$98.97	
	Amazon.com	08/18/2018	\$262.68	
	Amazon.com	08/18/2018	\$132.57	
	AMZN Mktp US	08/17/2018	\$100.00	
	UNITED 0162413143355	08/17/2018	\$355.60	
	SQ NATIONAL LEAGUE FOR N	08/20/2018	\$500.00	
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$359.98	
	INK 4	08/20/2018	\$187.25	
	CAMPUS COPY SHOP	08/27/2018	\$48.63	
				\$4,592.87
	DIANE SWOPE	GOOGRAPHENE	07/31/2018	\$86.00
		PAYPAL MDBAUT	07/31/2018	\$1,900.00
		PAYPAL SALESTECH	07/31/2018	\$10.50
CLEMSON COMPUTER ST		07/31/2018	\$21.35	
CLEMSON COMPUTER ST		07/31/2018	\$37.45	
WWW COSTCO COM		08/01/2018	\$246.09	
HILLS INC		08/01/2018	\$100.61	
POINT GREY RESEARCH US		08/01/2018	\$1,005.00	
PAYPAL HALTEDSPECI		08/02/2018	\$471.15	
AMZN MKTP US AMZN.COM/BIL		08/04/2018	\$39.99	
PAYPAL MARLINPJONE		08/03/2018	\$63.65	
AMZN MKTP US AMZN.COM/BIL		08/04/2018	\$171.19	
Amazon.com		08/04/2018	\$48.12	
LOWES #03071		08/06/2018	\$13.49	
PAYPAL MDBAUT		08/07/2018	\$2,200.00	
HOMEDEPOT.COM		08/06/2018	\$4.63	
TRI-COUNTY ACE		08/07/2018	\$46.66	
WWW.NEWEGG.COM		08/08/2018	\$199.59	
WWW.NEWEGG.COM		08/08/2018	\$39.69	
WWW.NEWEGG.COM		08/08/2018	\$509.97	
PAYPAL STYLESLOGIS		08/08/2018	\$169.34	
TRI-COUNTY ACE		08/08/2018	\$20.74	
PI PHYSIK INSTRUMENTE LP		08/08/2018	\$989.00	
AMZN Mktp US		08/08/2018	\$24.99	

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	WHITE JONES ACE	08/08/2018	\$12.39
	LOWE ELECTRIC SUPPLY CO	08/08/2018	\$18.46
	LOWES #03071	08/09/2018	\$25.31
	LOWE ELECTRIC SUPPLY CO	08/08/2018	\$53.12
	UPS 0000F66W94	08/12/2018	\$28.61
	WWW.US-NANO.COM	08/13/2018	\$682.00
	WWW.NEWEGG.COM	08/13/2018	\$509.97
	LOWES #03071	08/13/2018	\$108.61
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$1,492.56
	MTI CORPORATION MTI COR	08/14/2018	\$318.51
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$170.14
	LOWE ELECTRIC SUPPLY CO	08/14/2018	\$19.26
	BESTBUYCOM805557653732	08/16/2018	\$303.85
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$165.84
	MTI CORPORATION MTI COR	08/20/2018	\$791.99
	PAYPAL RIOGRANDE	08/21/2018	\$72.49
	AMERICAN CERAMIC S-ACERS	08/20/2018	\$120.00
	PAYPAL VACUUM PUMP	08/21/2018	\$96.99
	LOWES #03071	08/21/2018	\$18.59
	PAYPAL COL INT GRP	08/21/2018	\$961.09
	NEWARK US 00000075	08/22/2018	\$13.57
	PAYPAL GAINEXPRESS	08/21/2018	\$36.01
	UNITED AIR 0162922271512	08/22/2018	\$34.00
	UNITED AIR 0162413530131	08/22/2018	\$587.10
	UNITED AIR 0162922271510	08/22/2018	\$42.00
	UNITED AIR 0162922271509	08/22/2018	\$35.00
	UNITED AIR 0162922271511	08/22/2018	\$25.00
	WALGREENS #11769	08/23/2018	\$21.39
	TRI-COUNTY ACE	08/23/2018	\$19.70
	SEARS.COM 9300	08/22/2018	\$205.39
	PAYPAL BIDEXCHANGE	08/24/2018	\$95.15
	UPS 0000F66W94	08/26/2018	\$3.73
	WWW.NEWEGG.COM	08/24/2018	\$508.36
	AMZN Mktp US	08/24/2018	\$39.49
AMZN Mktp US	08/29/2018	\$20.59	
			\$16,075.46
DIANNA L RICHARDSON	WM SUPERCENTER #514	08/03/2018	\$13.98
	BI-LO #5810	08/06/2018	\$3.29
	KROGER #675	08/08/2018	\$26.85
	BI-LO #5810	08/13/2018	\$9.94
	WM SUPERCENTER #514	08/14/2018	\$10.57
	WM SUPERCENTER #514	08/22/2018	\$5.43
	WAL-MART #0514	08/30/2018	\$10.80
			\$80.86
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	08/01/2018	\$477.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$477.84
DIONNE CARPENTER HOLT	Amazon.com	08/03/2018	\$12.64
	CLEMSON COMPUTER ST	08/03/2018	\$37.40
	AMZN Mktp US	08/03/2018	\$24.60
	IN RALPH'S TROPHY SHOP	08/03/2018	\$912.18
	CU ACCTS RCVBL ONLINE	08/02/2018	\$550.00
	Amazon.com	08/08/2018	\$31.03
	ACPA	08/10/2018	\$90.00
	IN RALPH'S TROPHY SHOP	08/10/2018	\$23.54
	IN RALPH'S TROPHY SHOP	08/10/2018	\$23.54
	AMZN Mktp US	08/14/2018	\$54.95
	AMZN Mktp US	08/15/2018	\$35.95
	WALMART.COM 8009666546	08/17/2018	\$86.80
	IN RALPH'S TROPHY SHOP	08/22/2018	\$11.77
	IN RALPH'S TROPHY SHOP	08/22/2018	\$41.20
	SAMS CLUB #6463	08/22/2018	\$140.76
	DELTA AIR 0062337689076	08/24/2018	\$459.10
	Amazon.com	08/27/2018	\$33.05
	DELTA AIR 0062337562822	08/27/2018	\$595.10
	RICOH RMS-CLEMSON	08/28/2018	\$13.65
			\$3,177.26
DOCK HOUSTON	BLUE RIDGE WELDING	07/31/2018	\$90.10
	LOWES #03071	08/03/2018	\$30.43
	FASTENAL COMPANY01	08/14/2018	\$4.22
	LOWES #03071	08/16/2018	\$12.56
	LOWES #03071	08/23/2018	\$65.98
	LOWES #03071	08/28/2018	\$30.91
			\$234.20
DONALD HAGAN	FORESTRY SUPPLIERS INC	07/31/2018	\$95.20
	MEDOFFICEDIRECT	08/02/2018	\$36.97
	TRI-COUNTY ACE	08/02/2018	\$5.18
	FORESTRY SUPPLIERS INC	08/09/2018	\$499.94
	Amazon.com	08/14/2018	\$26.76
	OSU CONFERENCE SERVCS WEB	08/24/2018	\$350.00
			\$1,014.05
DONNA WEINBRENNER	SIGMA ALDRICH US	08/14/2018	\$71.07
			\$71.07
DOUGLAS BIELENBERG	THE WEBSTAUANT STORE	08/21/2018	\$151.88
			\$151.88
DUSTIN T GRAVLEY	CAROLINA MACHINE AND TOOL	08/17/2018	\$18.00
	CARSONS NUT BOLT AND TOOL	08/23/2018	\$214.44
	LOWES #01635	08/23/2018	\$14.81
			\$247.25
EDIVANIA POWELL	FEDEX 389404905	07/31/2018	\$24.81

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	07/31/2018	\$113.80
	SPIRIT COMMUNICATIONS EB	07/31/2018	\$24.85
	QUENCH USA INC	08/01/2018	\$272.50
	FEDEX 389622192	08/02/2018	\$24.69
	FEDEX 390095362	08/07/2018	\$24.69
	CU ELECT & COMPUTER EN	08/06/2018	\$545.00
	FEDEX 390302213	08/09/2018	\$24.81
	EB CAROLINAS ENERGY B	08/15/2018	\$249.50
	FEDEX 391116839	08/19/2018	\$24.75
	DELTA AIR 0062337290389	08/22/2018	\$695.60
	FEDEX 392284132	08/29/2018	\$24.75
			\$2,049.75
EDWARD RADWANSKI	WM SUPERCENTER #4445	07/31/2018	\$16.02
	SAMS CLUB #6463	07/31/2018	\$224.05
	WAL-MART #0396	07/31/2018	\$94.96
	OLIVE GARDEN 00016345	07/31/2018	\$474.88
	YOUR PIE- CLEMSON	08/03/2018	\$242.13
	PORTLAND TIMBERS	08/03/2018	\$618.00
	CHICK-FIL-A #02536	08/03/2018	\$58.86
	PUBLIX SUPERMARKETS #1379	08/03/2018	\$126.31
	CHIPOTLE 1828	08/06/2018	\$307.11
	CLEMSON COMPUTER ST	08/07/2018	\$139.03
	PUBLIX SUPERMARKETS #1379	08/07/2018	\$29.81
	THE POT BELLY DELI	08/08/2018	\$259.43
	MELLOW MUSHROOM	08/09/2018	\$289.94
	CU CAMPUS REC	08/09/2018	\$45.00
	WM SUPERCENTER #4445	08/09/2018	\$75.54
	BIG DAVE ALL AMERICAN BBQ	08/09/2018	\$602.75
	WAL-MART #4445	08/09/2018	\$132.40
	WAL-MART #1123	08/11/2018	\$46.96
	CHICK-FIL-A #02536	08/11/2018	\$318.96
	THE POT BELLY DELI	08/11/2018	\$217.47
	MICHAELS STORES 1322	08/11/2018	\$38.13
	QSD	08/09/2018	\$774.99
	THE POT BELLY DELI	08/11/2018	\$7.90
	WAL-MART #1123	08/13/2018	\$17.98
	SMOOTHIE KING #1213	08/14/2018	\$152.80
	PUBLIX SUPERMARKETS #1379	08/14/2018	\$107.85
	DELTA AIR 0060142483798	08/14/2018	\$530.00
	DELTA AIR 0060142483871	08/14/2018	\$250.00
	WM SUPERCENTER #5993	08/15/2018	\$227.48
	FRESH THYME SOUP CO	08/15/2018	\$11.00
	PANERA BREAD #202153 E	08/15/2018	\$14.56
	PANERA BREAD #202153 E	08/15/2018	\$323.43
	PANERA BREAD #202153	08/16/2018	\$38.36
OR PARKS SILVER FALLS	08/16/2018	\$5.00	

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	NOODLES & CO 822	08/19/2018	\$182.75
	CORNUCOPIA - 17TH AVE	08/19/2018	\$620.48
	SWEET TOMATOES 62 Q14	08/16/2018	\$321.68
	PANERA BREAD #202155 E	08/19/2018	\$358.21
	OR PARKS SILVER FALLS	08/16/2018	\$5.00
	PANERA BREAD #202155 E	08/17/2018	\$332.60
	JERSEY MIKES 32015	08/18/2018	\$59.85
	PANERA BREAD #202155 E	08/17/2018	\$74.50
	SAFEWAY #4333	08/17/2018	\$115.68
	JERSEY MIKES ONLINE ORDE	08/18/2018	\$255.55
	SAFEWAY #4333	08/19/2018	\$28.14
	CHIPOTLE 2868	08/19/2018	\$112.85
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	HILTON GARDEN INN	08/20/2018	\$1,804.64
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	YOUR PIE- CLEMSON	08/21/2018	\$268.79
	DELTA AIR Baggage Fee	08/20/2018	\$60.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	WM SUPERCENTER #1123	08/22/2018	\$165.80
	PANERA BREAD #204956	08/23/2018	\$420.43
	PANERA BREAD #204956	08/23/2018	\$9.88
	PANERA BREAD #204956	08/23/2018	\$10.98
	ZOES KITCHEN	08/22/2018	\$8.85
	ZOES KITCHEN	08/22/2018	\$406.88
	WAL-MART #1123	08/26/2018	\$17.80
	PUBLIX SUPERMARKETS #1379	08/25/2018	\$140.45
	ACADEMY SOCCER COA	08/24/2018	\$72.00
	CHICK-FIL-A #02569	08/23/2018	\$559.35
	SAMS CLUB #6463	08/29/2018	\$128.38

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	SAMS CLUB #6463	08/29/2018	\$486.93
	OSAKA EXPRESS	08/29/2018	\$289.03
			\$14,881.57
ELENA MIKHAILOVA	AMERICAN GEO UNION	08/01/2018	\$70.00
	Audible US	08/03/2018	\$17.95
			\$87.95
ELIZABETH COLBERT-BUSCH	CHARLESTON METRO CHAMB	07/31/2018	\$50.00
			\$50.00
ELIZABETH M BELL	AT&T BILL PAYMENT	07/31/2018	\$33.24
	VZWRLSS PRPAY AUTOPAY	08/12/2018	\$40.00
	VZWRLSS PRPAY AUTOPAY	08/12/2018	\$60.00
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$134.69
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$22.18
	GAN 1120GRNVILLENEWCIR	08/14/2018	\$9.95
	VZWRLSS IVR VB	08/15/2018	\$76.14
	WESTEND INTERIORS	08/17/2018	\$654.53
	VZWRLSS APOCC VISB	08/21/2018	\$38.07
	VZWRLSS PRPAY AUTOPAY	08/23/2018	\$60.00
	NETWORK OF ACADEMIC CORPO	08/24/2018	\$199.00
	AT&T BILL PAYMENT	08/30/2018	\$33.24
			\$1,361.04
	ELIZABETH S. JOHNSTON	PANERA BREAD #601161	07/31/2018
PUBLIX #1148		08/01/2018	\$99.61
CHICK-FIL-A #02122		08/01/2018	\$66.57
CHICK-FIL-A #02122		08/02/2018	\$67.11
WP ENGINE		08/04/2018	\$29.00
GREATER GREENVILLE CHAMBE		08/08/2018	\$25.00
DELTA AIR Baggage Fee		08/11/2018	\$25.00
IN BEDROCK SERVICE GROUP		08/10/2018	\$1,547.88
USPS PO 4536260274		08/11/2018	\$50.00
GREATER GREENVILLE CHAMBE		08/09/2018	\$150.00
DROPBOX QS847WC36DG1		08/19/2018	\$75.00
MAILCHIMP MONTHLY		08/17/2018	\$75.00
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$11.99
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$99.99
Amazon.com		08/22/2018	\$53.89
WWW.ISTOCK.COM		08/26/2018	\$12.00
SC BIZ NEWS		08/28/2018	\$1,000.00
			\$3,534.65
ELLEN A VINCENT	PAYPAL NATURALPATH	08/16/2018	\$115.00
	Amazon.com	08/19/2018	\$68.89
	JP PARK WAYSIDE VDYKES	08/30/2018	\$18.95
			\$202.84
ELLEN E SHARPE	ACS Membership	07/31/2018	\$217.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	SOUTHWES 5261473109172	07/31/2018	\$622.66
	QSR INTERNATIONAL AMERIC	08/04/2018	\$914.00
	SC BIZ NEWS	08/03/2018	\$195.00
	PAYPAL TOPEAKMART	08/03/2018	\$164.36
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$185.12
	PRINTRUNNER	08/07/2018	\$52.58
	TOTALLY FURNITURE	08/07/2018	\$265.31
	FEDEX 782000094389	08/07/2018	\$31.24
	VISTAPR VistaPrint.com	08/07/2018	\$404.96
	SC BIZ NEWS	08/06/2018	\$1,900.00
	ANYPROMO INC	08/08/2018	\$25.00
	VISTAPR VistaPrint.com	08/08/2018	\$36.77
	VISTAPR VistaPrint.com	08/09/2018	\$36.77
	ANYPROMO INC	08/09/2018	\$280.00
	ANYPROMO INC	08/09/2018	\$473.00
	ANYPROMO INC	08/09/2018	\$803.00
	Amazon.com	08/12/2018	\$10.69
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$33.94
	UPS AV2144SRCTL	08/13/2018	\$76.65
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$15.99
	FEDEX 810286522024	08/16/2018	\$26.14
	LOWES #00728	08/16/2018	\$71.41
	BI-LO GROCERY #5566	08/17/2018	\$3.89
	LOWES #03071	08/17/2018	\$34.55
	MDPI AG	08/17/2018	\$1,626.72
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$53.94
	FRIEDRICH AND DIMMOCK INC	08/20/2018	\$69.94
	UPS 000000F66R20298	08/22/2018	\$15.12
	UPS 000000F66R20308	08/22/2018	\$58.85
	TRI-COUNTY ACE	08/22/2018	\$65.86
	UPS 000000F66R20318	08/22/2018	\$107.12
	UPS 000000F66R20338	08/22/2018	\$33.62
	FEDEX 810286522057	08/22/2018	\$23.44
	FEDEX 773025405950	08/23/2018	\$125.60
	MARRIOTT COPLEY PLACE	08/25/2018	\$387.99
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$425.33
	BI-LO GROCERY #5566	08/24/2018	\$23.34
	DIAMOND T PROMOTIONAL	08/28/2018	\$11.90
	LOWES #03071	08/29/2018	\$117.84
	WWWRENTALCARTICKET.COM	08/30/2018	\$23.70
ELLIOT JESCH	PAYPAL OUTBACKEQUI	07/31/2018	\$7,079.00
			\$7,079.00
EMILY LAUREN BURDINE	TRACTOR-SUPPLY-CO #0470	08/06/2018	\$13.89
	SSC-ROCK HILL SERV	08/06/2018	\$12.39
	FARMERS SERVICE CENTER	08/06/2018	\$17.10

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY LAUREN BURDINE	TRACTOR SUPPLY #1163	08/06/2018	\$11.20
	BI-LO GROCERY #5287	08/07/2018	\$16.37
	STINEMAN MANAGEMENT COR	08/23/2018	\$125.01
			\$195.96
ERIC DAVIS	NOBCCHE	08/01/2018	\$2,000.00
	AMERICAN AIR0012307285202	08/23/2018	\$309.10
	AMERICAN AIR0012307284973	08/23/2018	\$373.10
	AMERICAN AIR0012307285201	08/23/2018	\$309.10
	AMERICAN AIR0012307285204	08/23/2018	\$309.10
	AMERICAN AIR0012307285203	08/23/2018	\$309.10
			\$3,609.50
ERIC P BENSON	HEMOSTAT LABRATORIES INC	08/20/2018	\$87.00
			\$87.00
ERIC R MUTH	APLU	08/09/2018	\$650.00
	AMERICAN AIR0012308066465	08/28/2018	\$483.90
	AMERICAN AIR0012308058161	08/28/2018	\$557.90
			\$1,691.80
ERIC RODGERS	B&H PHOTO 800-606-6969	07/31/2018	\$164.30
	B&H PHOTO 800-606-6969	08/06/2018	\$136.32
	REV.COM	08/06/2018	\$2.00
	REV.COM	08/06/2018	\$3.00
	TEMI COTRANSCRIPTION	08/08/2018	\$7.50
	PREMIUMBEAT.COM	08/09/2018	\$199.00
	LOWES #03071	08/09/2018	\$478.59
	REV.COM	08/16/2018	\$3.00
	TEMI COTRANSCRIPTION	08/16/2018	\$4.90
	CRUTCHFIELD.COM	08/16/2018	\$1,831.82
	TEMI COTRANSCRIPTION	08/20/2018	\$4.10
	REGISTER@FAA 33MHLN7	08/20/2018	\$5.00
	B&H PHOTO 800-606-6969	08/21/2018	\$103.18
	DELTA AIR 0062338834426	08/30/2018	\$745.10
	DELTA AIR 0062338834427	08/30/2018	\$745.10
			\$4,432.91
ERIC SOTO	CLEMSON AUTO PARTS	08/03/2018	\$86.61
	CLEMSON AUTO PARTS	08/06/2018	\$48.50
	CLEMSON AUTO PARTS	08/07/2018	\$136.08
	CLEMSON AUTO PARTS	08/10/2018	\$312.61
	CLEMSON AUTO PARTS	08/10/2018	\$47.86
	CLEMSON AUTO PARTS	08/10/2018	\$243.83
	CLEMSON AUTO PARTS	08/16/2018	\$750.51
	CLEMSON AUTO PARTS	08/20/2018	\$135.83
	CLEMSON AUTO PARTS	08/20/2018	\$11.89
	CLEMSON AUTO PARTS	08/20/2018	\$135.69
	CLEMSON AUTO PARTS	08/21/2018	\$19.66
	CLEMSON AUTO PARTS	08/23/2018	\$572.45

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	08/23/2018	\$8.37
	CARTEE, INC.	08/27/2018	\$85.00
	CARTEE, INC.	08/27/2018	\$85.00
	CLEMSON AUTO PARTS	08/28/2018	\$89.53
	DURHAM AUTOMOTIVE MACH	08/28/2018	\$100.00
	CLEMSON AUTO PARTS	08/29/2018	\$17.24
	CLEMSON AUTO PARTS	08/29/2018	\$72.24
	CLEMSON AUTO PARTS	08/30/2018	\$5.03
	TRI-COUNTY ACE	08/30/2018	\$20.27
	CLEMSON AUTO PARTS	08/30/2018	\$140.26
ERIC THOMAS BOESSNECK	FASTENAL COMPANY01	08/06/2018	\$5.19
	CHARLESTON RUBBER & GASKE	08/13/2018	\$26.86
	LOWES #00497	08/14/2018	\$23.94
	MCMMASTER-CARR	08/22/2018	\$63.85
	CHARLESTON RUBBER & GASKE	08/24/2018	\$1,916.34
	BEARING DIST CHARLESTON	08/24/2018	\$201.03
	CHARLESTON RUBBER & GASKE	08/24/2018	\$1,874.82
	CHARLESTON RUBBER & GASKE	08/27/2018	\$12.46
	CHARLESTON RUBBER & GASKE	08/27/2018	\$42.51
			\$4,167.00
ERICA WALTERS	CEC	08/01/2018	\$270.00
	Amazon web services	08/03/2018	\$10.51
	RICOH RMS-CLEMSON	08/08/2018	\$11.75
	HOBBY LOBBY #332	08/11/2018	\$76.70
	KIRKLAND'S.COM	08/15/2018	\$97.87
	RICOH RMS-CLEMSON	08/15/2018	\$11.60
	DELTA AIR 0062336024706	08/15/2018	\$418.10
	DELTA AIR 0062336024707	08/15/2018	\$418.10
	DELTA AIR 0062336420113	08/15/2018	\$544.10
	Amazon.com	08/17/2018	\$46.20
	DELTA AIR 0062336420112	08/15/2018	\$544.10
	EB SOUTH CAROLINAS 5T	08/21/2018	\$129.00
	AMZN Mktp US	08/24/2018	\$15.85
	AMZN Mktp US	08/24/2018	\$63.19
	AMZN Mktp US	08/26/2018	\$15.06
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$13.94
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$19.24
	UW CONFERENCE MANAGEMENT	08/24/2018	\$1,115.00
	WM SUPERCENTER #1123	08/28/2018	\$167.98
	HOBBY-LOBBY #793	08/28/2018	\$36.00
	AMZN MKTP US MT6KU9OK0 AM	08/31/2018	\$39.99
	Amazon.com MT6XO5432	08/31/2018	\$23.17
			\$4,087.45
ERIN SWANN	PPE PROGRAM WEB	08/23/2018	\$610.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN SWANN	UNITED 0162414012026	08/23/2018	\$408.10
	SCCE	08/27/2018	\$2,500.00
	DELTA AIR 0062337097689	08/27/2018	\$241.10
			\$3,759.20
ERNEST SCHOONOVER	STAPLES 00118000	07/30/2018	\$18.31
	USPS PO 4536260275	08/01/2018	\$52.10
	TRACTOR-SUPPLY-CO #0503	08/02/2018	\$19.24
	Zips #118	08/09/2018	\$7.00
	STAPLES 00108779	08/21/2018	\$12.07
			\$108.72
ERNEST V ECHOLS JR	NORTHWESTERN SUPPLY INC	07/31/2018	\$105.62
	CURRAHEE TRAILERS INC	08/01/2018	\$927.00
	PUBLIX SUPERMARKETS #1379	08/07/2018	\$58.38
	PUBLIX SUPERMARKETS #1379	08/17/2018	\$159.19
	UPSTATE FORKLIFT MAINTENA	08/17/2018	\$35.00
	GRIFF'S FARM AND H	08/22/2018	\$42.79
			\$1,327.98
EVELYN A SANTANA	WAL-MART #1281	08/07/2018	\$10.60
	WAL-MART #1035	08/10/2018	\$27.34
	LIDL #1042	08/11/2018	\$7.81
	WM SUPERCENTER #1035	08/16/2018	\$21.79
	WALMART.COM 8009666546	08/23/2018	\$40.21
			\$107.75
EZRA H. MUNN JR.	UNITED 0162410391532	07/30/2018	\$342.10
			\$342.10
FADI ABU-FARHA	MSC	08/09/2018	\$416.18
	MCMaster-CARR	08/10/2018	\$226.69
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$23.96
			\$666.83
FAITH ISREAL	FOOD LION #0749	08/02/2018	\$19.82
	DOLLAR TREE	08/02/2018	\$2.14
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$72.00
	WAL-MART #1339	08/06/2018	\$21.88
	OTC BRANDS, INC.	08/06/2018	\$53.95
	BOOKS A MILLION 277	08/09/2018	\$7.77
	DOLLAR TREE	08/09/2018	\$11.71
	DOLLAR TREE	08/15/2018	\$12.96
	NTLREST SERVSAFE	08/14/2018	\$15.00
	FOOD LION #0749	08/21/2018	\$15.77
	WHOLEFDS CRH #10464	08/21/2018	\$2.03
	BI-LO GROCERY #5282	08/21/2018	\$3.46
	WAL-MART #1339	08/24/2018	\$9.31
			\$247.80
FAITH TRUESDALE	DOLLAR-GENERAL #7873	07/30/2018	\$10.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	SP SHOP 4-H	08/06/2018	\$142.87
	WAL-MART #2703	08/06/2018	\$29.51
	OFFICE DEPOT #336	08/06/2018	\$48.15
	SQ STRIPE IT, LLC	08/09/2018	\$118.80
	HOBBY LOBBY #321	08/13/2018	\$23.10
	CVS/PHARMACY #02353	08/21/2018	\$32.27
	DOLLAR-GENERAL #7873	08/21/2018	\$5.94
	PIGGLY WIGGLY #93	08/29/2018	\$20.81
			\$432.25
FELICIA CUNNINGHAM	WESTBURY ACE HDWE	08/06/2018	\$30.23
	TMS MR MAGIC SHINE	08/09/2018	\$90.00
	SC MASTER GARDENER	08/09/2018	\$300.00
	VERIZON WRLS P3384-01	08/13/2018	\$109.18
	SAMS CLUB #8252	08/18/2018	\$1,229.67
	WM SUPERCENTER #1383	08/20/2018	\$42.10
	SQ PARADEFLOATSBYA	08/20/2018	\$300.00
	WM SUPERCENTER #1383	08/20/2018	\$768.30
	SAMS CLUB #6582	08/21/2018	\$74.62
	WAL-MART #1358	08/28/2018	\$53.96
			\$2,998.06
FELISA E TOWE	INSPIRED EARNING, LL	08/04/2018	\$2,203.70
	VUE TESTING/TRAIN SVC	08/03/2018	\$687.50
	AMZN Mktp US	08/07/2018	\$57.20
	HENRY SCHEIN	08/13/2018	\$1,223.22
	SP CODING LEADER	08/14/2018	\$197.00
	TARGET.COM	08/22/2018	\$93.78
	DIAMOND SPRINGS WATER	08/21/2018	\$185.86
	PREPJET	08/21/2018	\$9.99
	SC.GOV	08/20/2018	\$626.00
	UPTODATE SUBSCRIPTION	08/22/2018	\$555.33
	VZWRLSS MY VZ VB P	08/22/2018	\$123.09
	VZWRLSS MY VZ VB P	08/22/2018	\$127.78
	SC.GOV	08/24/2018	\$126.00
	AMZN Mktp US	08/25/2018	\$6.94
	AMZN Mktp US	08/25/2018	\$23.55
	AMZN Mktp US	08/25/2018	\$12.22
	AMZN Mktp US	08/27/2018	\$17.99
	GREENVILLE HEALTH SYS M99	08/27/2018	\$150.00
	ASRT	08/28/2018	\$135.00
	AMZN Mktp US	08/28/2018	\$395.53
	PREPJET	08/28/2018	\$239.00
	HENRY SCHEIN	08/29/2018	\$16.61
	DEA REGISTRATION	08/29/2018	\$731.00
	HENRY SCHEIN	08/29/2018	\$1,365.23
			\$9,309.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	FRONTIER SCIENTIFIC SVC	08/14/2018	\$59.79
	RICHBOURGS AUTO ELECTRIC	08/16/2018	\$137.16
	BENZON RESEARCH INC	08/21/2018	\$121.00
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$81.00
	FRONTIER SCIENTIFIC SVC	08/27/2018	\$152.88
	JOHNNY'S SELECTED SEED	08/28/2018	\$302.00
			\$853.83
FRANK TRUTWIN	AG-PRO-SENECA-	08/01/2018	\$74.17
	GRIFF'S FARM AND H	08/07/2018	\$17.11
	GRIFF'S FARM AND H	08/15/2018	\$159.96
	TRACTOR SUPPLY #1210	08/21/2018	\$190.79
		\$442.03	
FRANK WEBB	COOK AND BOARDMAN	08/06/2018	\$305.28
	MCMASTER-CARR	08/06/2018	\$114.13
		\$419.41	
FRANKLIN M REYNOLDS	TRI STAR	07/31/2018	\$6.30
	TRI STAR	07/31/2018	\$42.39
	TRI STAR	08/02/2018	\$121.22
	A&I PRODUCTS US	08/06/2018	\$217.73
	CLEMSON 4 WHEEL CE	08/08/2018	\$5.30
	TRACTOR SUPPLY #1210	08/08/2018	\$38.30
	TRACTOR-SUPPLY-CO #0440	08/09/2018	\$58.05
	TRI-COUNTY ACE	08/09/2018	\$12.42
	TRI STAR	08/10/2018	\$9.00
	WELBORNS PENDLETON TIRE	08/16/2018	\$173.47
	EB SC PRESCRIBED FIRE	08/22/2018	\$85.00
	TRI-COUNTY ACE	08/23/2018	\$27.99
	TRI-COUNTY ACE	08/23/2018	\$33.97
	TRI-COUNTY ACE	08/23/2018	\$23.11
	TRI-COUNTY ACE	08/24/2018	\$10.31
	WP LAW GREER	08/28/2018	\$1,110.22
	TRI-COUNTY ACE	08/29/2018	\$9.92
	PICKENS CULVERT AND PIPE	08/29/2018	\$189.09
			\$2,173.79
	GAIL JULIAN	AAMI	08/07/2018
AMZN Mktp US		08/15/2018	\$14.38
AMZN Mktp US		08/16/2018	\$140.98
AMAZON.COM AMZN.COM/BILL		08/19/2018	\$182.68
Amazon.com		08/19/2018	\$110.00
Amazon.com		08/19/2018	\$230.07
SAE INTERNATIONAL CMS US		08/21/2018	\$1,500.00
AMZN Mktp US		08/21/2018	\$20.82
AMERICAN PHYTOPATHO		08/21/2018	\$2,000.00
AMZN MKTP US AMZN.COM/BIL		08/21/2018	\$249.32
AMZN Mktp US		08/22/2018	\$60.97

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$501.17
	AMZN Mktp US	08/23/2018	\$46.99
	Amazon.com	08/26/2018	\$110.96
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$82.00
	Amazon.com	08/27/2018	\$34.00
	AACC INTERNATIONAL	08/29/2018	\$1,136.00
	IN UNIWORLD BUSINESS PUB	08/29/2018	\$2,000.00
	Amazon.com	08/29/2018	\$65.09
	TAPPI	08/29/2018	\$1,300.00
			\$10,202.83
GALE W BLACK	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$83.39
	ADOBE ACROPRO SUBS	08/04/2018	\$14.99
	ORBOTIX	08/06/2018	\$855.99
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$31.96
	INGLES MARKETS #240	08/07/2018	\$40.91
	AMZN Mktp US	08/07/2018	\$100.78
	AMZN Mktp US	08/07/2018	\$384.00
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$70.98
	MOUSER ELECTRONICS INC	08/08/2018	\$431.09
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$44.98
	RESISTORPARK.COM	08/08/2018	\$87.50
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$740.49
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$111.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$450.00
	ARROW.COM&VERICAL.COM	08/09/2018	\$28.37
	SPARKFUN ELECTRONICS	08/09/2018	\$140.86
	ADAFRUIT INDUSTRIES	08/10/2018	\$1,779.00
	FORMS AND SUPPLY - AOPD	08/13/2018	\$50.94
	ELLSWORTH ADHESIVES	07/16/2018	\$79.88
	BESTBUYCOM805556196193	08/14/2018	\$2,075.79
	FEDEX 29581324	08/15/2018	\$31.60
	SAMSClub #6463	08/15/2018	\$477.83
	SAMS CLUB #6463	08/15/2018	\$186.70
	RYERSON SOUTH-EAST AS400	08/15/2018	\$132.83
	FEDEX 29580287	08/15/2018	\$17.66
	METALS DEPOT	08/14/2018	\$41.15
	University Wafer	08/16/2018	\$286.50
	LOWES #00728	08/18/2018	\$52.37
	B&H PHOTO 800-606-6969	08/17/2018	\$134.99
	OUTLETPC.COM	08/17/2018	\$736.76
	Amazon.com	08/17/2018	\$230.03
	UPS 1ZBT9W323595804847	08/19/2018	\$40.40
	Amazon.com	08/21/2018	\$83.14
AMZN Mktp US	08/22/2018	\$41.98	
AMZN Mktp US	08/22/2018	\$12.49	
FEDEX 29665140	08/22/2018	\$5.42	

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	AMZN Mktp US	08/22/2018	\$22.05	
	OFFICE DEPOT #1214	08/21/2018	\$51.27	
	AMZN Mktp US	08/23/2018	\$118.95	
	AMZN Mktp US	08/23/2018	\$25.94	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$29.74	
	Amazon.com	08/22/2018	\$101.74	
	OFFICEMAX/DEPOT 6530	08/21/2018	\$10.15	
	PAPER SOURCE ECOMMERCE	08/23/2018	\$34.90	
	OFFICE DEPOT #1214	08/22/2018	\$68.85	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$209.45	
	AMZN Mktp US	08/23/2018	\$22.99	
	Amazon.com	08/23/2018	\$70.60	
	DIAMOND SPRINGS WATER	08/24/2018	\$7.97	
	STAPLES 00118976	08/23/2018	\$96.02	
	UPS ADJ00237580863481	08/26/2018	\$4.91	
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$119.72	
	DIAMOND SPRINGS WATER	08/24/2018	\$39.32	
	UTRECHT ART 8004471892	08/25/2018	\$154.14	
	UTRECHT ART 8004471892	08/25/2018	\$21.02	
	PHOTOMASKPORTAL.COM	08/27/2018	\$650.00	
	FILAMENT2PRINT	08/27/2018	\$234.83	
	AMZN Mktp US	08/27/2018	\$27.26	
	UPS 000000F66R04348	08/27/2018	\$16.04	
	DMI DELL BUS ONLINE	08/28/2018	\$915.40	
	LENOVO GROUP	08/29/2018	\$21.39	
	PAPER SOURCE ECOMMERCE	08/29/2018	\$49.95	
	BARTLEBY WRITING HELP	08/30/2018	\$59.85	
	AMZN Mktp US	08/31/2018	\$11.99	
				\$13,311.19
	GAOFENG WANG	SOUTHERN APPALACHIAN BOTA	08/18/2018	\$1,000.00
AMZN Mktp US		08/27/2018	\$47.50	
AMZN Mktp US		08/28/2018	\$80.97	
AMZN Mktp US		08/28/2018	\$194.79	
TRI-COUNTY ACE		08/30/2018	\$26.02	
			\$1,349.28	
GARLAND M VEASEY	PAYPAL SOUTHCAROLI	08/02/2018	\$225.00	
	TRI-COUNTY ACE	08/06/2018	\$8.06	
	TRI-COUNTY ACE	08/16/2018	\$40.06	
	TRI-COUNTY ACE	08/27/2018	\$7.23	
	CVS/PHARMACY #04026	08/27/2018	\$14.52	
	TRI STAR	08/28/2018	\$65.21	
			\$360.08	
GARY FORRESTER	Backcountry.com	08/07/2018	\$691.03	
			\$691.03	
GARY L MATHIS	WINZER USA	08/02/2018	\$945.05	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATHIS	WINZER USA	08/04/2018	\$34.77
	SPECIALTY STEELS	08/09/2018	\$42.40
	TRAVERS TOOL CO	08/17/2018	\$99.86
	SPECIALTY STEELS	08/22/2018	\$66.70
			\$1,188.78
GARY PARKER	IN IMPERIAL METROLOGY, I	08/01/2018	\$126.38
	OMEGA ENGINEERING	08/02/2018	\$163.20
	BRUKER OPTICS INC.	08/06/2018	\$550.74
	IN IMPERIAL METROLOGY, I	08/08/2018	\$51.25
	PREMIER LAB SUPPLY	08/09/2018	\$336.29
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$116.26
	SYSTAT SOFTWARE INC	08/13/2018	\$199.00
	LOWES #03071	08/14/2018	\$63.13
	LOWES #03071	08/14/2018	\$1,784.57
	REPUBLIC SERVICES TRASH	08/16/2018	\$87.36
	STAMPS.COM	08/16/2018	\$24.99
	CYBER SOLUTIONS	08/16/2018	\$34.99
	Trinity Ceramic Supply	08/15/2018	\$231.10
	COUNTY OF ANDERSON	08/20/2018	\$105.35
	ANTON PAAR USA INC	08/22/2018	\$146.82
	DOLLAR-GENERAL #1297	08/22/2018	\$5.35
	Adams Products 30J Anders	08/24/2018	\$77.43
	ITIN SCALE CO	08/23/2018	\$2,236.75
	MCMASTER-CARR	08/23/2018	\$5.32
	Adams Products 30J Anders	08/27/2018	\$59.48
	Adams Products 30J Anders	08/28/2018	\$35.10
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$23.93
	SQ AAA FIRE EXTINGUISHER	08/28/2018	\$125.00
SANDY SPRINGS WATER DIST	08/29/2018	\$56.81	
			\$6,646.60
GARY WADE	TRI-COUNTY ACE	08/04/2018	\$58.75
	LOWES #03071	08/03/2018	\$73.81
	TRI-COUNTY ACE	08/09/2018	\$12.81
	TRI-COUNTY ACE	08/14/2018	\$26.24
	TRI-COUNTY ACE	08/17/2018	\$40.92
	TRI-COUNTY ACE	08/27/2018	\$250.06
	TRI-COUNTY ACE	08/28/2018	\$52.40
GARY WISER	EMA EMMA EMAIL MARKETING	08/01/2018	\$110.82
	WWW.NEWEGGBUSINESS.COM	08/08/2018	\$671.93
	WM SUPERCENTER #4445	08/14/2018	\$19.27
	WM SUPERCENTER #4445	08/14/2018	\$20.27
	ASSOCIATIONS OF FRATERNIT	08/22/2018	\$90.00
	ASSOCIATIONS OF FRATERNIT	08/22/2018	\$90.00
	ASSOCIATIONS OF FRATERNIT	08/22/2018	\$130.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	ASSOCIATIONS OF FRATERNIT	08/22/2018	\$130.00
	ASSOCIATIONS OF FRATERNIT	08/22/2018	\$130.00
	ASSOCIATIONS OF FRATERNIT	08/24/2018	\$130.00
	ASSOCIATIONS OF FRATERNIT	08/23/2018	\$90.00
			\$1,612.29
GAYLE G WILLIFORD	BI-LO GROCERY #5284	08/01/2018	\$24.25
	WAL-MART #1146	08/01/2018	\$14.79
	SP SHOP 4-H	08/06/2018	\$24.90
	WM SUPERCENTER #2928	08/08/2018	\$6.48
	FIRESTONE334147	08/08/2018	\$444.85
	LEARNING ZONEXPRESS	08/09/2018	\$44.95
	NTLREST SERVS SAFE	08/09/2018	\$36.00
	DOLLAR TREE	08/16/2018	\$5.97
	BI-LO GROCERY #5284	08/27/2018	\$4.53
	WM SUPERCENTER #1146	08/27/2018	\$9.18
			\$615.90
GEOFF ZEHNDER	WP LAW GREENVILLE	08/08/2018	\$411.89
	LOWES #03071	08/13/2018	\$81.14
	JOHNNY'S SELECTED SEED	08/13/2018	\$83.05
	Dropbox LZ3DXKGQF26B	08/16/2018	\$99.00
	JOHNNY'S SELECTED SEED	08/17/2018	\$279.30
	MCNEELYS STORE & RENTAL	08/17/2018	\$21.40
	SMK SURVEYMONKEY.COM	08/22/2018	\$288.00
	LOWES #03071	08/22/2018	\$396.40
	TRI-COUNTY ACE	08/24/2018	\$23.01
	AMZN MktP US	08/24/2018	\$29.02
	DUBOIS AGRINOVATION INC	08/27/2018	\$93.21
	TRI-COUNTY ACE	08/28/2018	\$45.45
	GEMPLER'S	08/28/2018	\$131.58
GEORGE ASKEW	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$47.48
	CITY OF CLEMSON	08/20/2018	\$14.64
			\$62.12
GEORGE MONGOLD III	CHARLESTON MARINE LLC	07/31/2018	\$1,245.06
	THE ITEM	08/07/2018	\$88.64
	THE COLORADO YURT COMPANY	08/20/2018	\$1,054.00
	LOWES #00497	08/22/2018	\$88.09
			\$2,475.79
GILBERT A MILLER	DOLLAR GENERAL #6760	08/10/2018	\$14.04
	ROBERT'S EYEWEAR	08/23/2018	\$31.85
			\$45.89
GLENDA S. BROWN	FEDEX 772846662018	08/01/2018	\$28.17
	FEDEX 433810058641	08/02/2018	\$18.79
	UPS 000000E148Y9318	08/06/2018	\$34.84

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 772925343236	08/11/2018	\$55.91
	FEDEX 772925343718	08/11/2018	\$46.13
	FEDEX 772925343590	08/11/2018	\$47.29
	FEDEX 433810062894	08/15/2018	\$15.43
	FEDEX 782316263496	08/19/2018	\$8.08
	UPS 000000E148Y9338	08/20/2018	\$4.01
	FEDEX 804782107449	08/25/2018	\$26.10
	FEDEX 434783291428	08/27/2018	\$4.30
	FEDEX 448487638075	08/28/2018	\$45.07
	THE WEBSTAURANT STORE	08/28/2018	\$85.99
			\$420.11
GLENN BIRRENKOTT	NEW LIFE FOODS	08/05/2018	\$81.80
	NEW LIFE FOODS	08/06/2018	\$129.75
	GOTOMEDSUPPLY DOT COM	08/08/2018	\$129.49
	SILVER SOLUTION USA	08/09/2018	\$124.85
	CLEMSON COMPUTER ST	08/22/2018	\$96.29
	LOWES #03071	08/22/2018	\$78.58
	WM SUPERCENTER #4445	08/26/2018	\$38.54
	LOWES #03071	08/26/2018	\$27.02
	AMZN Mktp US	08/28/2018	\$19.99
	AMZN Mktp US	08/28/2018	\$29.96
	AMZN Mktp US	08/28/2018	\$49.99
	CLAIM ADJ/NEW LIFE FOODS	08/07/2018	\$129.75
	CLAIM ADJ/NEW LIFE FOODS	08/07/2018	\$81.80
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$132.24
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$139.73
	AMZN Mktp US	08/31/2018	\$80.11
			\$1,369.89
GLENNA C MASON	WM SUPERCENTER #616	07/31/2018	\$149.19
	WM SUPERCENTER #616	08/06/2018	\$42.90
	EB SC 4-H WILDLIFE FO	08/08/2018	\$18.00
	EB SC 4-H WILDLIFE FO	08/10/2018	\$18.00
	TIGER TOWN GRAPHICS	08/24/2018	\$21.40
	BI-LO GROCERY #5655	08/30/2018	\$47.54
		\$297.03	
GLORIA SPRINGS	STAPLES 00108282	08/29/2018	\$171.97
		\$171.97	
GOUTAM KOLEY	Amazon web services	08/03/2018	\$504.13
	DKC DIGI KEY CORP	08/14/2018	\$60.47
	PRAXAIR DIST INC 70550	08/14/2018	\$319.79
		\$884.39	
GRAHAM NEFF	JUNIORGOLF	07/31/2018	\$345.00
	COURSE KINGS LLC	07/31/2018	\$203.88
	CHEETHAMDESIGNS,LLC	07/31/2018	\$399.00
	NCAA GENERAL	07/31/2018	\$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	MALCOLM DEMILLE INC.	07/31/2018	\$18.00
	Spotify USA	08/13/2018	\$16.04
	D J WALL-ST-JOURNAL	08/14/2018	\$36.99
	TRAIN HEROIC	08/18/2018	\$1,500.00
	APL ITUNES.COM/BILL	08/20/2018	\$21.03
	DOMINO'S 5620	08/23/2018	\$180.00
	APL ITUNES.COM/BILL	08/27/2018	\$3.57
	SUBWAY 704 0 10007045	08/24/2018	\$104.98
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$33.99
			\$4,662.48
GREG CARLTON	DELL SALES & SERVICE	08/16/2018	\$1,631.74
	SITSESEARCH360.COM	08/15/2018	\$419.00
	HOTJAR	08/15/2018	\$961.20
	DELL SALES & SERVICE	08/20/2018	\$1,439.13
			\$4,451.07
GREG TELLEY	Amazon.com	08/01/2018	\$58.39
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$155.94
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$111.07
	NEXXSPAN	08/02/2018	\$2,037.00
	LOWES #03071	08/02/2018	\$62.02
	SAFETYSIGN.COM	08/02/2018	\$244.06
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$27.80
	SAFETYSIGN.COM	08/06/2018	\$704.13
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$13.79
	SQ CLARIDGE PRODUC	08/07/2018	\$31.99
	LOWES #03071	08/07/2018	\$64.82
	LOWES #03071	08/09/2018	\$14.79
	AMZN Mktp US	08/09/2018	\$309.95
	LOWES #01635	08/09/2018	\$689.60
	SIEMENS INDUSTRY	07/30/2018	\$2,112.18
	UNITED ELECTRICAL DISTRI	08/09/2018	\$847.15
	UNITED ELECTRICAL DISTRI	08/09/2018	\$1,087.12
	LOWES #03071	08/10/2018	\$408.72
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$20.26
	LOWES #03071	08/10/2018	\$454.87
	LOWES #03071	08/10/2018	\$208.39
	DELL SALES & SERVICE	08/14/2018	\$8,174.79
	THE WEBSTAUANT STORE	08/13/2018	\$2,047.44
	LOWES #03071	08/14/2018	\$35.80
	MCNICHOLS COMPANY	08/14/2018	\$6,532.25
	Amazon.com	08/15/2018	\$11.67
	FELLERS INC	08/15/2018	\$238.61
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$64.18
	AMZN Mktp US	08/15/2018	\$17.00
	LOWES #03071	08/15/2018	\$277.42
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$328.48

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Cardholder	Vendor Name	Purchase Date	Amount	
GREG TELLEY	LOWES #03071	08/17/2018	\$193.03	
	LOWES #03071	08/17/2018	\$18.25	
	LOWES #03071	08/17/2018	\$204.93	
	DIXIE RUBBER & PLASTICS I	08/16/2018	\$176.00	
	ORBIS CORPORATION	08/18/2018	\$2,282.31	
	ALEWINE WATERPROOFING SOL	08/21/2018	\$1,500.00	
	CAPE FEAR SYSTEMS III	08/21/2018	\$572.52	
	LOWE ELECTRIC SUPPLY CO	08/20/2018	\$4.50	
	IN FRED'S LOCKWORK, LLC	08/21/2018	\$177.00	
	AMZN Mktp US	08/23/2018	\$8.83	
	HOMEDEPOT.COM	08/23/2018	\$348.33	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$44.20	
	UPS 1Z36YA154294592086	08/24/2018	\$27.94	
	IN FRED'S LOCKWORK, LLC	08/27/2018	\$161.00	
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$206.54	
	LOWES #03071	08/28/2018	\$174.69	
	AMZN Mktp US	08/29/2018	\$48.99	
	NOR NORTHERN TOOL	08/29/2018	\$578.76	
				\$34,119.50
	GREG YARROW	WAL-MART #3222	07/31/2018	\$87.61
CLEMSON-UNIV-BOOKS #4900		08/15/2018	\$148.20	
THE WILDLIFE SOCIETY INC		08/16/2018	\$103.00	
STAPLES 00111807		08/15/2018	\$371.53	
VZWRLSS APOCC VISE		08/25/2018	\$55.14	
			\$765.48	
GREGORY BATT	GRASSHOPPER.COM	08/11/2018	\$27.75	
			\$27.75	
GREGORY L. REEVES	WWW.NEWEGG.COM	08/14/2018	\$8.22	
	WWW.NEWEGG.COM	08/14/2018	\$7.92	
	WWW.NEWEGG.COM	08/13/2018	\$48.85	
	WWW.NEWEGG.COM	08/14/2018	\$9.98	
	WWW.NEWEGG.COM	08/16/2018	\$13.18	
	SILLWORKS LTD	08/27/2018	\$611.90	
			\$700.05	
GREGORY M PICKETT	DUNCANS HOME CENTER	08/01/2018	\$21.23	
	JOTFORM INC.	08/01/2018	\$19.00	
	STAPLES 00118018	08/01/2018	\$21.19	
	YELP SUBSCRIPTION	08/02/2018	\$210.94	
	ENVIRO MASTER INTL FRANCH	08/03/2018	\$373.02	
	MAILCHIMP MONTHLY	08/07/2018	\$135.00	
	STAPLES 00118018	08/08/2018	\$173.18	
	GRADLEADERS INC.	08/10/2018	\$50.00	
	BIG PURPLE PRODUCTIONS LT	08/16/2018	\$400.24	
	POPUKBANNER LLC	08/16/2018	\$545.12	
	ENVIRO MASTER INTL FRANCH	08/17/2018	\$746.04	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	AMERICAN LOCK & KEY	08/16/2018	\$10.87
	COSTCO WHSE #1005	08/17/2018	\$159.95
	LOGMEIN GOTOMEETING	08/20/2018	\$38.16
	AMZN Mktp US	08/24/2018	\$34.76
	STAPLES 00118018	08/22/2018	\$90.07
	ENVIRO MASTER INTL FRANCH	08/24/2018	\$373.02
	CAMPAIGNER BY PROTUS	08/24/2018	\$75.00
	POPUPBANNER LLC	08/27/2018	\$55.00
	EIG CONSTANTCONTACT.COM	08/28/2018	\$47.70
	COSTCO WHSE #1005	08/29/2018	\$494.77
	LOGMEIN GOTOMEETING	08/29/2018	\$62.54
			\$4,136.80
GREGORY REIGHARD	WWW.DEKONGROUP.COM	08/06/2018	\$34.72
	WAL-MART #3222	08/25/2018	\$13.93
	AMERICAN CHESTNUT FOUNDAT	08/29/2018	\$40.00
		\$88.65	
GRETCHEN CRAIG	AMZN Mktp US	08/30/2018	\$25.73
		\$25.73	
GRETCHEN WAUGAMAN	WAL-MART #3222	08/15/2018	\$83.28
	BI-LO GROCERY #5566	08/20/2018	\$5.00
	BI-LO GROCERY #5566	08/21/2018	\$5.00
	PUBLIX #205	08/22/2018	\$13.22
	PUBLIX SUPERMARKETS #1379	08/23/2018	\$10.56
	PUBLIX SUPERMARKETS #1379	08/25/2018	\$22.29
	CANVA FOR WORK MONTHLY	08/28/2018	\$12.95
	DELTA AIR 0062338121932	08/30/2018	\$392.80
		\$545.10	
GRIFFIN W CRIDER	ENTERPRISE RENT-A-CAR	08/10/2018	\$185.22
		\$185.22	
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	08/07/2018	\$13.65
	USPS.COM CLICKNSHIP	08/20/2018	\$13.65
	USPS.COM CLICKNSHIP	08/24/2018	\$13.65
		\$40.95	
GUINN WALLOVER	SQ PALMETTO GEAR	08/03/2018	\$499.22
	TARGET 00014936	08/06/2018	\$31.35
	SC WATER RESOURCES CTR	08/09/2018	\$225.00
	TIGER TOWN GRAPHICS	08/10/2018	\$35.39
	EB SOUTH CAROLINA AQU	08/13/2018	\$479.20
	USPS.COM POSTAL STORE	08/15/2018	\$101.75
	ALL SEASONS HARDWARE-JOH	08/28/2018	\$10.89
	ROSS PRINTING	08/29/2018	\$103.08
		\$1,485.88	
GUSTAVO LASCANO	WALMART.COM 8009666546	08/23/2018	\$349.00
		\$349.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
H DAVID GUNTER II	AMZN Mktp US	08/06/2018	\$124.35	
	VZWRLSS APOCC VISE	08/07/2018	\$60.13	
	BLANCHARD EQUIPMENT - HA	08/15/2018	\$73.64	
	ULINE SHIP SUPPLIES	08/30/2018	\$183.79	
			\$441.91	
HAI YAO	HARBOR FREIGHT TOOLS 129	07/31/2018	\$52.28	
	IN BIOMEDICAL RESEARCH I	07/31/2018	\$500.00	
	HAMILTON COMPANY	08/01/2018	\$68.00	
	KENT SCIENTIFIC CORP	08/06/2018	\$316.00	
	DENTSPLY RAINTREE	08/08/2018	\$240.40	
	CYBER WOODWORKING DEPO	08/10/2018	\$24.35	
	HARBOR FREIGHT TOOLS 129	08/10/2018	\$3.26	
	HARBOR FREIGHT TOOLS 129	08/16/2018	\$6.20	
	AMZN Mktp US	08/20/2018	\$264.00	
	HARBOR FREIGHT TOOLS 129	08/21/2018	\$1.08	
	Amazon.com	08/22/2018	\$787.90	
	LOWES #00497	08/22/2018	\$27.23	
	AMERICAN AIR0012307309690	08/23/2018	\$489.60	
	SP BULBAMERICA	08/24/2018	\$21.09	
	ISTA	08/24/2018	\$320.00	
	BESTBUYCOM805559577665	08/27/2018	\$43.59	
	HURRICANE ELECTRONICS	08/27/2018	\$37.79	
	BESTBUYCOM805559596498	08/27/2018	\$43.59	
	ORTHOAEDIC RESEARCH SOCI	08/27/2018	\$35.00	
	AMZN Mktp US	08/29/2018	\$25.99	
	BESTBUYCOM805559577665	08/28/2018	\$50.13	
	ORTHOAEDIC RESEARCH SOCI	08/27/2018	\$35.00	
	ORTHOAEDIC RESEARCH SOCI	08/27/2018	\$35.00	
	BIOMEDICAL ENGINEERING SO	08/29/2018	\$250.00	
	BIOMEDICAL ENGINEERING SO	08/29/2018	\$30.00	
				\$3,707.48
	HAIBO LIU	TRI-COUNTY ACE	08/02/2018	\$18.67
WAL-MART #3222		08/13/2018	\$18.10	
TRI-COUNTY ACE		08/13/2018	\$10.68	
TRI-COUNTY ACE		08/22/2018	\$12.67	
			\$60.12	
HAIYING LIANG	IN ETON BIOSCIENCE, INC.	08/30/2018	\$127.20	
			\$127.20	
HALEY COX	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$23.52	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$41.48	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$40.51	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$191.25	
	WALMART.COM	08/01/2018	\$60.01	
	GALLUP INC	08/07/2018	\$64.15	
	ALDI 76075	08/10/2018	\$26.98	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$106.23
	GALLUP INC	08/14/2018	\$64.15
	BLACK DIAMOND	08/15/2018	\$836.42
	AMZN MktP US	08/26/2018	\$108.55
	CLEMSON COMPUTER ST	08/24/2018	\$1,219.77
	ARC SERVICES/TRAINING	08/26/2018	\$425.60
	AMZN MktP US	08/30/2018	\$57.99
			\$3,266.61
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	08/03/2018	\$51.36
	ENTERPRISE RAC00000042	08/10/2018	\$14.00
	PAYPAL CLEMSONPRIN	08/20/2018	\$2.62
	PAYPAL CLEMSONPRIN	08/20/2018	\$9.96
	STAPLES DIRECT	08/21/2018	\$43.81
	PAYPAL CLEMSONPRIN	08/21/2018	\$39.59
	USPS PO 4516800631	08/22/2018	\$100.00
	ENTERPRISE RAC00000042	08/20/2018	\$4.00
	CASE	08/30/2018	\$1,380.00
		\$1,645.34	
HANNAH MIKELL	4TE THE MANNING TIMES	08/01/2018	\$90.00
	PSA MARKETPLACE	08/03/2018	\$224.00
	FTC AUTOMATIC DRAFTS	08/07/2018	\$42.70
	WALKER TIRE CO	08/09/2018	\$43.76
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$191.97
	UFIRST LAUNDRY SVCS	08/28/2018	\$40.07
	USPS PO 4555800102	08/30/2018	\$5.08
			\$637.58
HARRY D KURTZ	COSMOSID INC	07/31/2018	\$199.00
		\$199.00	
HARRY J THOMAS	VIKING SUPPLYNET	08/01/2018	\$6,834.28
	THE HOME DEPOT #1130	08/01/2018	\$16.88
	SCGOV866-340-7105DMV0037	08/02/2018	\$36.60
	LOWES #03071	08/09/2018	\$17.26
	TRI-COUNTY ACE	08/10/2018	\$61.80
	LIGHT BULB DISTRICT	08/24/2018	\$470.41
	WM SUPERCENTER #3222	08/28/2018	\$30.97
		\$7,468.20	
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	08/07/2018	\$12.50
		\$12.50	
HEHE WANG	SAMSClub.COM	08/11/2018	\$18.32
	INTEGRATED DNA TECH	08/14/2018	\$46.97
	PHYTOTEC LABS PHYTOTEC	08/14/2018	\$53.57
	WM SUPERCENTER #795	08/16/2018	\$1.04
	JOHNSONS FARM & GARDEN	08/16/2018	\$2.11
	INTEGRATED DNA TECH	08/24/2018	\$322.78

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Cardholder	Vendor Name	Purchase Date	Amount
HEHE WANG	INTEGRATED DNA TECH	08/27/2018	\$55.18
	TAKARA BIO USA INC	08/28/2018	\$480.60
	KROGER #675	08/28/2018	\$6.27
			\$986.84
HELEN D STEELE	NAFSA WEB	08/16/2018	\$459.00
	MAILCHIMP MONTHLY	08/21/2018	\$75.00
			\$534.00
HENRY STONE	ISC 2	08/01/2018	\$170.00
			\$170.00
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	08/24/2018	\$14.95
			\$14.95
HOLLY MOORE	AASHE #3- CONFERENCE	08/01/2018	\$250.00
	CONVERSE COLLEGE	08/06/2018	\$2,310.00
			\$2,560.00
HONG LUO	INTEGRATED DNA TECH	08/03/2018	\$61.05
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$8.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$4.00
	NAME-CHEAP.COM	08/16/2018	\$13.16
	ENTERPRISE RENT-A-CAR	08/18/2018	\$42.06
			\$128.27
HUGO SANABRIA	NATURE AMERICA INC	08/21/2018	\$5,200.00
			\$5,200.00
HUNTER F. MASSEY	BLUE RIDGE WELDING	08/15/2018	\$2,351.08
			\$2,351.08
IAN D WALKER	AMERICAN AIR0012103247944	08/01/2018	\$281.00
	MCMaster-CARR	08/02/2018	\$17.78
	Amazon.com	08/08/2018	\$26.57
	CST THE COMPOSITE STORE	08/08/2018	\$57.81
	MCMaster-CARR	08/09/2018	\$40.16
	WB JONES SPRING CO	08/10/2018	\$39.68
	AMERICAN AIR0012105554230	08/13/2018	\$706.89
	SERVOCITY	08/20/2018	\$276.18
	AMERICAN AIR0012306711783	08/20/2018	\$1,548.11
	LENOVO GROUP	08/22/2018	\$229.99
	LENOVO GROUP	08/22/2018	\$159.99
	Amazon.com	08/23/2018	\$56.44
	LENOVO GROUP	08/23/2018	\$26.74
	LENOVO GROUP	08/23/2018	\$1,258.58
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$48.53
	ADAFRUIT INDUSTRIES	08/27/2018	\$32.15
	AMZN Mktp US	08/27/2018	\$20.25
	POLOLU CORPORATION	08/27/2018	\$136.77
	AMZN Mktp US	08/28/2018	\$14.25
	AMZN Mktp US	08/28/2018	\$29.55

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,007.42
J FOGACA DE CARVALHO	LOWES #00626	08/04/2018	\$372.31
	LOWES #01990	08/06/2018	\$5.56
	LOWES #01990	08/06/2018	\$1,876.53
	LOWES #01990	08/07/2018	\$451.69
	OUR COUNTRY STORE	08/08/2018	\$32.44
	TRI-COUNTY ACE	08/08/2018	\$25.54
	WM SUPERCENTER #631	08/09/2018	\$44.02
	SHERWIN WILLIAMS 702628	08/15/2018	\$98.55
	LOWES #01718	08/15/2018	\$1,607.17
	LOWES #01718	08/15/2018	\$309.99
	LOWES #01718	08/20/2018	\$136.32
	LOWES #01990	08/23/2018	\$734.40
	LOWES #01990	08/29/2018	\$628.44
			\$6,322.96
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	08/01/2018	\$220.00
	KAESER & BLAIR PLP	08/07/2018	\$313.87
	BEST BUY 00005207	08/07/2018	\$139.08
	SAMS CLUB #6463	08/13/2018	\$152.59
	EIG CONSTANTCONTACT.COM	08/13/2018	\$21.40
	PEACHSTATEA	08/16/2018	\$371.82
	ENTERPRISE RENT-A-CAR	08/17/2018	\$329.36
	ARAMARK OLD MAIN CATERING	08/20/2018	\$687.57
	Amazon.com	08/23/2018	\$106.52
	CAROLINA KITCHEN & CATERI	08/22/2018	\$858.92
	STAPLES 00111807	08/22/2018	\$257.51
	VZWRLSS IVR VB	08/24/2018	\$38.07
	COFFEE BREAK SERVICE	08/24/2018	\$89.88
	DOCS RESTAURANT	08/27/2018	\$559.18
	SAMSCLUB #6463	08/27/2018	\$164.92
	LOWES #03071	08/28/2018	\$55.62
	CALHOUN CORNERS	08/28/2018	\$797.28
	SQ ECITY JAVA	08/29/2018	\$107.10
	CLEMSON VARIETY & FRAME	08/29/2018	\$171.16
	SOLE ON THE GREEN	08/29/2018	\$101.53
	SOLE ON THE GREEN	08/30/2018	\$225.25
	PAESANOS ITALIAN RESTA	08/29/2018	\$655.00
			\$6,423.63
JACK M. WHETSTONE	FEDEX 99118836	08/02/2018	\$36.11
	VERIZON 090032	08/08/2018	\$138.85
	HERALD OFFICE SUPPLY INC	08/08/2018	\$96.72
	VZWRLSS IVR VB	08/09/2018	\$38.07
	FEDEX 390391940	08/11/2018	\$6.03
	WOODS HOLE GROUP INC.	08/15/2018	\$19.00
	PAYPAL BILLFLOYDSE	08/21/2018	\$38.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK M. WHETSTONE	FSI APCO BILLMATRIX	08/21/2018	\$40.36
	EPP NEWSPAPER GROUP	08/27/2018	\$39.00
	VZWRLSS IVR VB	08/30/2018	\$38.07
			\$490.21
JACKIE KOPACK JORDAN	SPIRIT COMMUNICATIONS EB	08/01/2018	\$1.37
	ADVANCE AUTO PARTS #5102	08/02/2018	\$9.71
	ATT CONS PHONE PMT	08/04/2018	\$238.07
	USPS.COM CLICKNSHIP	08/08/2018	\$8.50
	TARGET 00013193	08/13/2018	\$43.07
	THE HOME DEPOT #1109	08/13/2018	\$46.38
	PAYPAL AMERICASGAR	08/15/2018	\$435.66
	THE HOME DEPOT 1109	08/20/2018	\$99.31
	SPIRIT COMMUNICATIONS EB	08/21/2018	\$1.00
	USPS PO 4518160223	08/23/2018	\$85.00
	SEVEN OAKS PLANT SHOP	08/28/2018	\$37.58
	APPLETREE LANDSCAPING &	08/28/2018	\$25.68
			\$1,031.33
JACQUELINE ELLIS	TRI-COUNTY ACE	07/31/2018	\$112.16
	TRI-COUNTY ACE	07/31/2018	\$28.39
	WELBORNS PENDLETON TIRE	08/03/2018	\$25.00
	WM SUPERCENTER #3222	08/15/2018	\$30.97
	TRI-COUNTY ACE	08/24/2018	\$6.20
	WAL-MART #3222	08/28/2018	\$18.75
			\$221.47
JACQUELINE GALBREATH	GOOGLE ADS7537780561	08/10/2018	\$59.19
	ASSOCIATION OF COLLEGIATE	08/20/2018	\$480.00
	APA-MEMBERSHIP ONLINE	08/22/2018	\$1,780.00
			\$2,319.19
JAIME POHLMAN	SP SHOP 4-H	08/07/2018	\$24.90
	WEST CAROLINA RURAL TELE	08/14/2018	\$294.01
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$69.99
	SPIRIT COMMUNICATIONS	08/23/2018	\$0.64
	FRED'S 1500	08/29/2018	\$6.96
			\$396.50
JAMES ALLISON	4005 BOSE CORP NRTG	08/04/2018	\$187.25
	JEPPESEN SANDERSON	08/23/2018	\$38.58
	TETERBORO AIRPORT	08/23/2018	\$60.75
	SXM SIRIUSXM.COM/ACCT	08/26/2018	\$192.57
	OCONEE WELDING SUPPLY INC	08/29/2018	\$58.85
			\$538.00
JAMES E FAUST	UNITED 0162411928897	08/09/2018	\$255.80
	DELTA AIR 0062335076288	08/09/2018	\$158.30
	DELTA AIR 0062335076290	08/09/2018	\$158.30
	DELTA AIR 0062335076292	08/09/2018	\$158.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E FAUST	DELTA AIR 0062335076289	08/09/2018	\$158.30
	UNITED 0162411928896	08/09/2018	\$255.80
	DELTA AIR 0062335076291	08/09/2018	\$158.30
	UNITED 0162411928895	08/09/2018	\$255.80
	UNITED 0162411928894	08/09/2018	\$255.80
	UNITED 0162411928893	08/09/2018	\$255.80
	COMCEL	08/16/2018	\$20.50
	COMCEL	08/16/2018	\$20.50
	COMCEL	08/16/2018	\$20.50
	LAN AIRLINE 045GSP	08/21/2018	\$306.40
			\$2,438.40
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	07/31/2018	\$4.59
	ACTION AUTO & TRUCK REPAI	07/31/2018	\$3,527.96
	CENTURYLINK/SPEEDPAY	08/03/2018	\$188.83
	PSA MARKETPLACE	08/02/2018	\$252.00
	WM SUPERCENTER #6887	08/03/2018	\$48.16
	WAL-MART #6887	08/06/2018	\$42.84
	WAL-MART #6887	08/06/2018	\$35.56
	NORTHLAND COMMUNICATIO	08/06/2018	\$132.41
	BI-LO GROCERY #5755	08/14/2018	\$3.89
	BI-LO GROCERY #5755	08/14/2018	\$23.27
	DIAMOND SPRINGS WATER	08/15/2018	\$10.65
	WM SUPERCENTER #6887	08/21/2018	\$35.01
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$239.63
	OFFICEMAX/DEPOT 6591	08/23/2018	\$233.16
	WAL-MART #6887	08/27/2018	\$7.43
	BATTERIES PLUS - #0635	08/27/2018	\$16.04
	BB NC ARBORETUM	08/29/2018	\$85.00
	PSA MARKETPLACE	08/29/2018	\$350.00
JAMES H BLAKE	ACORN NATURALISTS	08/01/2018	\$142.00
	USPS PO 4569400671	08/03/2018	\$33.55
	TRI-COUNTY ACE	08/06/2018	\$36.36
	TRI-COUNTY ACE	08/07/2018	\$26.73
	AMZN Mktp US	08/09/2018	\$20.02
	USPS PO 4569400671	08/10/2018	\$24.50
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$1.78
	AMZN Mktp US	08/10/2018	\$21.65
	LONE PINE PUBLISHING	08/10/2018	\$1,879.39
	AMZN Mktp US	08/10/2018	\$27.73
	ACORN NATURALISTS	08/16/2018	\$731.73
	AMZN Mktp US	08/20/2018	\$6.93
	EIG CONSTANTCONTACT.COM	08/20/2018	\$48.15
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$53.49
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$24.98
	AMERICAN RED CROSS	08/24/2018	\$17.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	VZWRLSS APOCC VISE	08/26/2018	\$30.14
	ATT BILL PAYMENT	08/25/2018	\$124.53
	LOWES #00907	08/28/2018	\$72.70
	OFFICE DEPOT #1214	08/28/2018	\$36.39
	ACORN NATURALISTS	08/30/2018	\$487.00
	DIAMOND SPRINGS WATER	08/29/2018	\$34.45
	OFFICE DEPOT #1214	08/28/2018	\$1.48
			\$3,883.43
JAMES H SPENCER	STAPLES DIRECT	08/21/2018	\$78.29
	ASSOCIATION OF COLLEGIATE	08/28/2018	\$430.00
			\$508.29
JAMES L BURATI	CBI COREL	08/30/2018	\$71.94
			\$71.94
JAMES MORRIS	TFS FISHERSCI ECOM ATL	07/31/2018	\$224.70
	TFS FISHERSCI ECOM ATL	08/02/2018	\$150.59
	QUARTZY.COM	08/09/2018	\$53.87
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$29.11
	TFS FISHERSCI ECOM ATL	08/14/2018	\$254.65
	VWR INTERNATIONAL INC	08/18/2018	\$284.01
	VWR INTERNATIONAL INC	08/22/2018	\$422.07
	VWR INTERNATIONAL INC	08/23/2018	\$18.03
	AMERICAN SOCIETY FOR MICR	08/22/2018	\$75.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$63.95
	TFS FISHERSCI ECOM ATL	08/30/2018	\$158.68
	TFS FISHERSCI ECOM ATL	08/30/2018	\$71.69
			\$1,806.35
JAMES MULLINAX	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$138.10
	STEC EQUIPMENT	07/31/2018	\$100.84
	PAYPAL PARTS4PROS	07/31/2018	\$285.00
	LOWES #03071	08/02/2018	\$16.03
	LOWES #03071	08/02/2018	\$122.49
	HARBOR FREIGHT TOOLS 645	08/02/2018	\$33.90
	SHERWIN WILLIAMS 702658	08/02/2018	\$31.01
	NAPA AUTO PARTS 0000373	08/02/2018	\$8.63
	LOWES #03071	08/03/2018	\$15.23
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$15.90
	IN DUFFIELD AQUATICS, IN	08/15/2018	\$2,071.72
	PAYPAL TV CHOPSHOP	08/15/2018	\$99.95
	IN DUFFIELD AQUATICS, IN	08/15/2018	\$61.64
	IN DUFFIELD AQUATICS, IN	08/15/2018	\$317.21
	REPUBLIC SERVICES TRASH	08/20/2018	\$65.53
	LITTLEJOHN PORTABLE	08/22/2018	\$290.99
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$14.97
	VICKERYS OUTDOOR POWER EQ	08/23/2018	\$78.01
	VICKERYS OUTDOOR POWER EQ	08/23/2018	\$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	TRI-COUNTY ACE	08/28/2018	\$3.41
			\$3,814.55
JAMES R GRIEGER	AMERICAN SOCIETY OF SA	08/28/2018	\$185.00
			\$185.00
JAMES T BRANT	FORESTRY SUPPLIERS INC	08/17/2018	\$185.55
			\$185.55
JAMES TOLSON	PROFESSIONAL HYDRAULICS	07/31/2018	\$11.20
	FASTENAL COMPANY01	07/31/2018	\$12.54
	AGRI SUPPLY - FLORENCE	08/01/2018	\$343.06
	AIRGAS SOUTH	07/31/2018	\$35.51
	AGRI SUPPLY - FLORENCE	08/02/2018	\$720.14
	AGRI SUPPLY - FLORENCE	08/03/2018	\$147.95
	AIRGAS SOUTH	08/03/2018	\$38.38
	SPARROW & KENNEDY TRACTOR	08/06/2018	\$261.66
	SSC - FLORENCE SER	08/07/2018	\$2,280.00
	CAROLINA AGRI-POWER LLC	08/06/2018	\$369.03
	SSC - FLORENCE SER	08/07/2018	\$283.50
	AGRI SUPPLY - FLORENCE	08/08/2018	\$69.98
	SSC - FLORENCE SER	08/08/2018	\$1,709.00
	CAROLINA AGRI-POWER LLC	08/08/2018	\$1,554.48
	KENS TIRE SERVICE	08/08/2018	\$199.91
	KENS TIRE SERVICE	08/08/2018	\$17.50
	CAROLINA AGRI-POWER LLC	08/08/2018	\$737.10
	KENS TIRE SERVICE	08/08/2018	\$794.95
	EVENING SHADE	08/10/2018	\$394.00
	PALMETTO OFF ROAD	08/10/2018	\$696.31
	AGRI SUPPLY - FLORENCE	08/10/2018	\$346.50
	AGRI SUPPLY - FLORENCE	08/14/2018	\$158.73
	AGRI SUPPLY - FLORENCE	08/15/2018	\$35.61
	W.H. BRISTOW, INC.	08/16/2018	\$2,312.58
	CAROLINA AGRI-POWER LLC	08/16/2018	\$2,499.00
	W.H. BRISTOW, INC.	08/17/2018	\$185.00
	SSC - FLORENCE SER	08/15/2018	\$375.00
	PEE DEE SCALES	08/27/2018	\$1,363.20
	SSC - FLORENCE SER	08/27/2018	\$1,330.00
	CAROLINA AGRI-POWER LLC	08/27/2018	\$276.05
	KENS TIRE SERVICE	08/27/2018	\$152.95
	KENS TIRE SERVICE	08/27/2018	\$22.50
			\$19,733.32
JAMES TUTEN	LOWES #00655	07/30/2018	\$64.91
	SITEONE LANDSCAPE SUPPLY,	08/01/2018	\$94.83
	CHARLESTON WINNELSON C	07/31/2018	\$37.32
	THE HOME DEPOT #1103	08/01/2018	\$22.86
	LOWES #00655	08/02/2018	\$74.13
	CHARLESTON WINNELSON C	08/06/2018	\$52.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	ULINE SHIP SUPPLIES	08/07/2018	\$779.78
	AQUA DOC	08/08/2018	\$2,100.00
	BELSON OUTDOORS	08/10/2018	\$1,646.00
	CAROLINA FLAG AND BANNER	08/10/2018	\$76.30
	LOWES #00655	08/13/2018	\$20.67
	GREEN PLAQUE LLC	08/13/2018	\$233.00
	LOWES #00655	08/15/2018	\$85.43
	LOWES #00655	08/15/2018	\$51.70
	LOWES #02948	08/18/2018	\$20.31
	CHARLESTON'S RIGGING & MA	08/21/2018	\$30.80
	CHEM AQUA	08/21/2018	\$1,044.00
	HERC RENTALS	08/21/2018	\$38.15
	DECKER EQUIPMENT	08/23/2018	\$26.70
	FERGUSON ENT #23	08/24/2018	\$23.74
	IN TRASH GURL LLC	08/24/2018	\$61.62
	SHEALY ELECTRICAL WHOLESA	08/24/2018	\$77.71
	WHOLESALE INDUSTRIAL ELEC	08/24/2018	\$12.26
	1010 CED	08/23/2018	\$94.21
	SQ DANIEL ISLAND B	08/27/2018	\$660.00
JAMIE A DUBERSTEIN	WM SUPERCENTER #2811	08/08/2018	\$85.83
	USPS PO 1292620484	08/08/2018	\$9.69
	AMZN Mktp US	08/26/2018	\$60.95
			\$156.47
JANA JORDAN	AMZN Mktp US	08/07/2018	\$74.63
	WM SUPERCENTER #1123	08/09/2018	\$115.81
	WAL-MART #3222	08/09/2018	\$132.72
	DOLLAR TREE	08/10/2018	\$24.38
	DOLLAR TREE	08/09/2018	\$18.19
			\$365.73
JANET E HENDRICKS	KOTIS DESIGN	08/20/2018	\$187.50
	KOTIS DESIGN	08/21/2018	\$1,000.00
	TRAVELOCITY 7376073696	08/27/2018	\$35.00
	UNITED 0167176379114	08/27/2018	\$109.70
	DELTA AIR 0067176395617	08/27/2018	\$207.80
	DELTA AIR 0067176348465	08/27/2018	\$493.09
	UNITED 0167127590829	08/28/2018	\$134.70
	AMZN Mktp US	08/31/2018	\$11.99
	DELTA AIR 0062338488068	08/30/2018	\$585.10
			\$2,764.88
JANICE G LANHAM	YOUCANBOOK.ME	08/22/2018	\$7.00
			\$7.00
JANICE MERCK	SENECA LIGHT & WATER	08/01/2018	\$47.12
	ATT BILL PAYMENT	08/02/2018	\$46.13
	SENECA LIGHT & WATER	08/01/2018	\$23.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	08/01/2018	\$47.12
	ATT BILL PAYMENT	08/02/2018	\$43.90
	SENECA LIGHT & WATER	08/01/2018	\$169.88
	GRIFF'S FARM AND H	08/02/2018	\$1,081.59
	SAVANNAH CLEANING SYSTEMS	08/02/2018	\$2,224.26
	SANDY SPRINGS WATER DIST	08/02/2018	\$111.64
	SANDY SPRINGS WATER DIST	08/02/2018	\$450.52
	CLEMSON AUTO PARTS	08/06/2018	\$203.93
	ZOETIS INC	08/08/2018	\$39.50
	STAPLES DIRECT	08/11/2018	\$111.46
	C&TS PAYMENT	08/10/2018	\$10.00
	ATT BILL PAYMENT	08/21/2018	\$47.06
	CITY OF CLEMSON	08/22/2018	\$70.38
	CITY OF CLEMSON	08/22/2018	\$3,357.17
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$12.00
	CITY OF CLEMSON	08/22/2018	\$38.29
	WELBORNS PENDLETON TIRE C	08/22/2018	\$29.89
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$52.67
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$16.75
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$21.51
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$12.00
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$18.34
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$18.34
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$12.00
	ATT BILL PAYMENT	08/22/2018	\$90.96
	FORT-HILL-NG-BILL-PMNT	08/22/2018	\$22.29
	BLUE RIDGE ELECTRIC COOP	08/23/2018	\$138.71
	SAVANNAH CLEANING SYSTEMS	08/23/2018	\$1,011.61
	BLUE RIDGE ELECTRIC COOP	08/23/2018	\$1,027.57
	GRIFF'S FARM AND H	08/23/2018	\$304.36
	ATT BILL PAYMENT	08/25/2018	\$44.50
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$457.91
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$32.41
	NEW ELECTRIC CHARLOTTE	08/29/2018	\$1,274.00
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$31.71
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$39.60
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$9.70
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$31.36
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$33.17
	BLUE RIDGE ELECTRIC COOP	08/29/2018	\$87.77
	GRIFF'S FARM AND H	08/29/2018	\$110.93
	ATT BILL PAYMENT	08/29/2018	\$39.01
JANINE SUTTER	WAL-MART #3222	07/31/2018	\$11.00
	SP SHOP 4-H	08/01/2018	\$30.45
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$106.95
	Amazon.com	08/06/2018	\$31.03
	PICKENS AUTO REPAIR	08/07/2018	\$377.72
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$39.43
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$16.99
	GENESIS EDUCATION INC	08/30/2018	\$53.10
JASON ALLEN	QC SUPPLY	08/02/2018	\$440.14
	QC SUPPLY	08/08/2018	\$1,272.82
	QC SUPPLY	08/14/2018	\$756.19
	QC SUPPLY	08/27/2018	\$815.03
			\$3,284.18
JASON E. EICHELBERGER	LINODE.COM	08/01/2018	\$105.00
	DIGITALOCEAN.COM	08/01/2018	\$706.39
	RACKSPACE CLOUD	08/06/2018	\$576.69
	4OVER	08/03/2018	\$116.88
	Amazon web services	08/03/2018	\$56.10
	HOWARD TECH	08/06/2018	\$375.00
	DNH GODADDY.COM	08/07/2018	\$33.51
	AMZN Mktp US	08/07/2018	\$319.95
	AMZN Mktp US	08/08/2018	\$201.90
	AMZN Mktp US	08/10/2018	\$22.94
	AMZN Mktp US	08/10/2018	\$47.01
	HOSTEK.COM	08/10/2018	\$9.99
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$93.99
	AMZN Mktp US	08/10/2018	\$28.93
	TRAVELOCITY 7373135396	08/13/2018	\$19.00
	TRAVELOCITY 7373115453	08/13/2018	\$25.00
	TRAVELOCITY 7373119678	08/13/2018	\$19.00
	AMERICAN AIR0017125624941	08/13/2018	\$273.90
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$110.67
	AMERICAN AIR001712080883	08/13/2018	\$352.41
	DELTA AIR 0067172096433	08/13/2018	\$177.20
	AMERICAN AIR0010630330647	08/13/2018	\$24.24
	TRAVELOCITY 7373583641	08/15/2018	\$31.00
	MYPROJECTORLAMPS.COM	08/15/2018	\$395.49
	ATLASSIAN	08/16/2018	\$20.00
	BULBS.COM INC	08/16/2018	\$301.77
	DELTA AIR 0067172789470	08/15/2018	\$435.60
	DNH GODADDY.COM	08/21/2018	\$15.17
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$144.44
	FORGE.LARAVEL.COM	08/22/2018	\$120.00
	BLS NOVISIGN LTD	08/22/2018	\$180.00
JEFF C MARSHALL	AMZN Mktp US	08/01/2018	\$49.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$60.75
	PP PENDLETONDI	08/09/2018	\$175.00
	Amazon Video On Demand	08/16/2018	\$2.99
	Amazon.com	08/23/2018	\$21.58
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$68.31
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$59.74
	Amazon.com	08/23/2018	\$115.90
	DBC BLICK ART MATERIAL	08/26/2018	\$74.59
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$101.46
			\$730.12
JEFF HOLLIDAY	MCMASTER-CARR	07/31/2018	\$104.04
	MCMASTER-CARR	07/31/2018	\$174.17
	AIRGAS SOUTH	07/31/2018	\$9.29
	MCMASTER-CARR	08/02/2018	\$148.07
	MCMASTER-CARR	08/02/2018	\$49.81
	MCMASTER-CARR	08/09/2018	\$18.05
	ONLINEMETALS.COM	08/23/2018	\$60.97
JEFF MCCALL	ULINE SHIP SUPPLIES	08/08/2018	\$370.76
	AMZN Mktp US	08/08/2018	\$235.00
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$9.97
	WM SUPERCENTER #3222	08/20/2018	\$13.49
	AMZN Mktp US	08/27/2018	\$27.47
JEFFERY S ALLEN	DIAMOND SPRINGS WATER	08/01/2018	\$63.75
	PRECISION TUNE35 - CLEMSON	08/01/2018	\$27.64
	WELBORNS PENDLETON TIRE	08/01/2018	\$79.55
	USC EMAIL	08/09/2018	\$225.00
	MAILCHIMP MONTHLY	08/10/2018	\$25.50
			\$421.44
JEFFREY ANKER	MCMASTER-CARR	08/17/2018	\$134.25
	MCMASTER-CARR	08/17/2018	\$28.20
	ALIEXPRESS	08/20/2018	\$211.20
	PAYPAL SHENZHENSHI	08/21/2018	\$76.50
	UNITED 0162414155458	08/24/2018	\$420.10
	WORLD MOLECULAR IMAGIN	08/27/2018	\$125.00
	AMZN Mktp US	08/29/2018	\$489.00
	WORLD MOLECULAR IMAGIN	08/27/2018	\$265.00
	PAYPAL MICRONWINGS	08/29/2018	\$16.39
	PAYPAL GARRETTALOY	08/28/2018	\$273.65
	SOLARBOTICS	08/29/2018	\$33.40
	PAYPAL SHENZHENSHI	08/29/2018	\$85.00
			\$2,157.69
JEFFREY F. NEAL	EXPEDIA 7369857803349	07/31/2018	\$21.00
	DELTA AIR 0067168322000	07/31/2018	\$293.91

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	IN RALPH'S TROPHY SHOP	08/29/2018	\$82.39
			\$397.30
JEFFREY FELLERS	JORDANS ACE HARDWARE 0077	07/30/2018	\$11.22
	SPIRIT COMMUNICATIONS EB	07/31/2018	\$7.56
	ATT CONS PHONE PMT	08/04/2018	\$167.70
	CITY OF UNION	08/02/2018	\$595.81
	CITY OF UNION	08/02/2018	\$12.63
	WM SUPERCENTER #629	08/06/2018	\$62.03
	CROWN AWARDS INC	08/20/2018	\$131.80
	DAISY MANUFACTURING CO	08/23/2018	\$49.83
	CITY OF UNION	08/22/2018	\$565.77
	CITY OF UNION	08/22/2018	\$12.63
	PARADISE HOME CENT	08/28/2018	\$6.38
	MOLLYS CUSTOM SILVER	08/29/2018	\$658.15
			\$2,281.51
JEFFREY HOPKINS	METROINSTITUTE CPPA	08/07/2018	\$150.00
	TRI STAR	08/07/2018	\$72.30
	COASTAL AGRO BUSINESS 1	08/09/2018	\$172.67
	BUDDY'S AUTO	08/10/2018	\$303.48
	CLEMSON AUTO PARTS	08/13/2018	\$10.13
	CLEMSON AUTO PARTS	08/15/2018	\$107.21
	TRI STAR	08/15/2018	\$19.00
	CLEMSON AUTO PARTS	08/15/2018	\$17.01
	SAMSClub #6463	08/16/2018	\$144.28
	TRI STAR	08/16/2018	\$19.00
	COASTAL AGRO BUSINESS 1	08/16/2018	\$2,137.40
	OCONEE WELDING SUPPLY INC	08/21/2018	\$312.54
	ULINE SHIP SUPPLIES	08/25/2018	\$112.15
	CLEMSON AUTO PARTS	08/28/2018	\$44.40
	CLEMSON AUTO PARTS	08/29/2018	\$5.25
	CLEMSON AUTO PARTS	08/30/2018	\$17.91
	CLEMSON AUTO PARTS	08/30/2018	\$277.06
	CLEMSON AUTO PARTS	08/30/2018	\$51.44
	D & E MANUFACTURING	08/30/2018	\$1,743.57
			\$5,716.80
JEFFREY S. PEAKE	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$26.68
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$41.98
	CLEMSON COMPUTER ST	08/13/2018	\$813.13
	MUTHEN & MUTHEN	08/13/2018	\$895.00
	Amazon.com	08/14/2018	\$53.49
	STATACORP LP	08/14/2018	\$395.00
	FEDEX 874441525804	08/14/2018	\$65.45
	AMERICAN POLITICAL SCIENC	08/15/2018	\$78.00
	WAYFAIR Wayfair	08/17/2018	\$379.61
	COOKCOMPANY	08/23/2018	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AMZN Mktp US	08/26/2018	\$60.99
	AMZN Mktp US	08/24/2018	\$83.60
	TRI-COUNTY ACE	08/27/2018	\$14.21
	EXPEDIA 7376356320357	08/28/2018	\$2.63
	AMERICAN AIR0017127607026	08/28/2018	\$134.70
	AMERICAN AIR0017127607024	08/28/2018	\$172.20
			\$3,291.67
JEFFREY T. BROWN	UNITED 0162410351341	07/30/2018	\$483.10
	AMERICAN AIR0012102752269	07/30/2018	\$222.80
	UNITED 0162410352189	07/30/2018	\$483.10
	UNIVERSITY LAUNDRY	07/31/2018	\$2,289.07
	ASSOCIATION OF HIGHER EDU	07/30/2018	\$485.00
	UNITED 0162410351833	07/30/2018	\$483.10
	UNIVERSITY LAUNDRY	07/31/2018	\$434.07
	UNITED 0162410355666	07/30/2018	\$223.80
	UNITED 0162410352993	07/30/2018	\$483.10
	NATIONAL ORIENTATION DIRE	07/31/2018	\$180.00
	NATIONAL ORIENTATION DIRE	07/31/2018	\$400.00
	NATIONAL ORIENTATION DIRE	07/31/2018	\$400.00
	NATIONAL ORIENTATION DIRE	07/31/2018	\$345.00
	NATIONAL ORIENTATION DIRE	07/31/2018	\$345.00
	NATIONAL ORIENTATION DIRE	08/01/2018	\$180.00
	ENTERPRISE RENT-A-CAR	08/01/2018	\$901.28
	AMERICAN AIR0012103214316	08/01/2018	\$219.30
	NATIONAL ORIENTATION DIRE	08/01/2018	\$400.00
	ENTERPRISE RENT-A-CAR	08/01/2018	\$219.15
	DELTA AIR 0062334710278	08/01/2018	\$247.80
	AMZN Mktp US	08/05/2018	\$38.25
	AMZN Mktp US	08/04/2018	\$39.45
	Amazon.com	08/04/2018	\$106.57
	AMZN Mktp US	08/03/2018	\$55.76
	STICKER MULE	08/03/2018	\$308.00
	STAPLES 00111807	08/03/2018	\$17.99
	BSN SPORTS LLC	08/06/2018	\$1,861.12
	THE VERNON COMPANY	08/07/2018	\$516.52
	DIAMOND SPRINGS WATER	08/07/2018	\$10.59
	DIAMOND SPRINGS WATER	08/08/2018	\$15.89
	BSN SPORTS LLC	08/08/2018	\$400.11
	BSN SPORTS LLC	08/08/2018	\$706.20
	ENTERPRISE RENT-A-CAR	08/08/2018	\$379.69
GIH GLOBALINDUSTRIALEQ	08/10/2018	\$594.24	
CU CAE SLCE	08/08/2018	\$50.00	
AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$105.99	
WWW COSTCO COM	08/10/2018	\$941.59	
THE SOURCING GROUP L	08/10/2018	\$976.80	
TIGER TOWN GRAPHICS	08/09/2018	\$616.32	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY T. BROWN	TIGER TOWN GRAPHICS	08/10/2018	\$214.00	
	RICOH USA, INC	08/13/2018	\$472.66	
	WAL-MART #3222	08/14/2018	\$53.47	
	WAL-MART #3222	08/14/2018	\$150.12	
	IN BRANDSTORM PROMOTIONS	08/15/2018	\$546.53	
	WAL-MART #3222	08/15/2018	\$79.30	
	DOLLAR TREE	08/15/2018	\$16.82	
	WAL-MART #3222	08/15/2018	\$45.16	
	LOWES #00907	08/17/2018	\$803.43	
	SAMSClub #6463	08/24/2018	\$234.11	
	WM SUPERCENTER #396	08/24/2018	\$14.14	
	IN THE GRAPHIC COW CO.	08/28/2018	\$524.57	
	DIAMOND SPRINGS WATER	08/28/2018	\$10.59	
	IN THE GRAPHIC COW CO.	08/28/2018	\$1,224.24	
	DIAMOND SPRINGS WATER	08/28/2018	\$31.78	
	EVENT RENTALS - ANDERSON	08/28/2018	\$272.15	
	THE SOURCING GROUP L	08/28/2018	\$593.85	
	UNIVERSITY LAUNDRY	08/29/2018	\$2,352.67	
	THE SOURCING GROUP L	08/28/2018	\$2,152.84	
	AMZN Mktp US	08/29/2018	\$13.99	
	UNIVERSITY LAUNDRY	08/29/2018	\$1,812.07	
	UNIVERSITY LAUNDRY	08/29/2018	\$2,456.02	
	ASSOCIATION OF HIGHER EDU	08/28/2018	\$275.00	
	ENTERPRISE RENT-A-CAR	08/28/2018	\$418.46	
	AUTHORIZENET	08/29/2018	\$49.60	
	AMZN Mktp US	08/31/2018	\$10.79	
				\$31,994.11
	JENNIFER A STEVENS	DOLLAR-GENERAL #7254	07/30/2018	\$11.19
		BI-LO GROCERY #5521	07/31/2018	\$21.14
		DOLLAR-GENERAL #7254	07/31/2018	\$12.84
DOLLAR TREE		08/02/2018	\$8.56	
NASCO FORT ATKINSON		08/01/2018	\$106.25	
BI-LO GROCERY #5638		08/06/2018	\$26.28	
SAMS CLUB #4872		08/06/2018	\$82.67	
DOLLAR TREE		08/07/2018	\$10.70	
TRUVISTA COMMUNICATIONS		08/08/2018	\$2,183.88	
TRUVISTA COMMUNICATIONS		08/08/2018	\$592.75	
DOLLAR TREE		08/09/2018	\$9.63	
TRUVISTA COMMUNICATIONS		08/14/2018	\$2,225.53	
TRUVISTA COMMUNICATIONS		08/14/2018	\$466.07	
SQ FAIRFIELD COUNT		08/17/2018	\$125.00	
SQ SPEEDY AND RASHEEDA D		08/17/2018	\$35.75	
				\$5,918.24
JENNIFER ARBLASTER		MWI VETERINARYSUPPLY	07/31/2018	\$1,089.73
	MWI VETERINARYSUPPLY	07/31/2018	\$1,355.57	
	MWI VETERINARYSUPPLY	07/31/2018	\$971.04	

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER ARBLASTER	SPEEDPAY:DUKE-ENERGY	08/01/2018	\$51.33	
	MWI VETERINARYSUPPLY	08/01/2018	\$97.32	
	SPEEDPAY:DUKE-ENERGY	08/01/2018	\$51.50	
	MWI VETERINARYSUPPLY	08/01/2018	\$249.15	
	SANDY SPRINGS WATER DIST	08/01/2018	\$106.61	
	SANDY SPRINGS WATER DIST	08/01/2018	\$33.28	
	VZWRLSS APOCC VISB	08/03/2018	\$266.59	
	MWI VETERINARYSUPPLY	08/07/2018	\$24.74	
	MWI VETERINARYSUPPLY	08/08/2018	\$455.58	
	UPS 000060RW68	08/12/2018	\$3.73	
	MWI VETERINARYSUPPLY	08/14/2018	\$13.32	
	MWI VETERINARYSUPPLY	08/14/2018	\$455.58	
	OGLETHORPE FEED AND HARDW	08/16/2018	\$1,857.90	
	MWI VETERINARYSUPPLY	08/17/2018	\$182.49	
	MWI VETERINARYSUPPLY	08/17/2018	\$1,459.53	
	MWI VETERINARYSUPPLY	08/17/2018	\$134.58	
	UPS 000060RW68	08/19/2018	\$22.44	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$21.32	
	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$80.85	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$10.00	
	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$40.36	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$10.00	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$23.85	
	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$33.17	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$12.87	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$10.00	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/20/2018	\$12.84	
	MWI VETERINARYSUPPLY	08/22/2018	\$237.76	
	CITY OF CLEMSON	08/21/2018	\$40.54	
	ATT BILL PAYMENT	08/21/2018	\$45.85	
	GRIFF'S FARM AND H	08/21/2018	\$646.28	
	CITY OF CLEMSON	08/21/2018	\$40.54	
	GREGORY PEST SOLUTIONS	08/21/2018	\$34.50	
	MWI VETERINARYSUPPLY	08/30/2018	\$14.02	
	MWI VETERINARYSUPPLY	08/30/2018	\$104.86	
	MWI VETERINARYSUPPLY	08/30/2018	\$211.39	
	INTERSTATE TIRE SERVICE	08/29/2018	\$209.00	
				\$10,747.69
	JENNIFER BENTON	AMZN Mktp US	08/01/2018	\$380.90
		AMZN Mktp US	08/01/2018	\$55.60
		AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$279.80
AMZN Mktp US		07/31/2018	\$96.82	
AMZN Mktp US		08/02/2018	\$39.90	
APL ITUNES.COM/BILL		08/01/2018	\$22.56	

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Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER BENTON	CALLIGRAPHR.COM	08/03/2018	\$8.00	
	APL ITUNES.COM/BILL	08/05/2018	\$20.02	
	AMZN Mktp US	08/08/2018	\$113.98	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$59.99	
	COLLEGEBOARD SAT ONLN.	08/08/2018	\$24.00	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$39.99	
	Amazon.com	08/08/2018	\$674.07	
	AMZN Mktp US	08/08/2018	\$308.00	
	WALMART.COM 8009666546	08/08/2018	\$106.94	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$23.18	
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$266.43	
	AMZN Mktp US	08/08/2018	\$779.00	
	ACT PROGRAMS	08/08/2018	\$13.91	
	Amazon.com	08/08/2018	\$929.88	
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$697.41	
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$586.36	
	Amazon.com	08/08/2018	\$41.40	
	AMZN Mktp US	08/08/2018	\$77.98	
	AMZN Mktp US	08/08/2018	\$319.00	
	Amazon.com	08/08/2018	\$95.92	
	COLLEGEBOARD SAT ONLN.	08/09/2018	\$24.00	
	ACT PROGRAMS	08/09/2018	\$26.00	
	ACT PROGRAMS	08/09/2018	\$13.00	
	ACT PROGRAMS	08/09/2018	\$13.00	
	ACT PROGRAMS	08/12/2018	\$26.00	
	ACT PROGRAMS	08/10/2018	\$13.00	
	WRISTBAND.COM	08/13/2018	\$257.25	
	AMZN Mktp US	08/14/2018	\$201.88	
	ACT PROGRAMS	08/14/2018	\$13.00	
	ACT PROGRAMS	08/14/2018	\$13.00	
	PARTY CITY 1052	08/13/2018	\$646.46	
	ACT PROGRAMS	08/14/2018	\$13.00	
	LOWES #03071	08/14/2018	\$513.81	
	PARTY CITY 1052	08/14/2018	\$96.20	
	THE TAMIS CORPORATION	08/23/2018	\$1,420.00	
	AMZN Mktp US	08/24/2018	\$19.98	
	AMZN Mktp US	08/25/2018	\$263.93	
	PLAYSTATION NETWORK	08/27/2018	\$80.59	
	COLLEGEBOARD SAT ONLN.	08/27/2018	\$31.00	
	ACE MITCHELL BOWLERS MAR	08/28/2018	\$41.93	
	WALMART.COM 8009666546	08/29/2018	\$435.38	
	WALMART.COM 8009666546	08/29/2018	\$201.47	
	Spotify USA	08/29/2018	\$16.04	
	MOSQUITO JOE SC008	08/29/2018	\$297.34	
				\$10,738.30
	JENNIFER BOYLES	WM SUPERCENTER #7188	08/14/2018	\$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	TOTALLYPROMOTIONAL.COM	08/20/2018	\$47.30
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$10.63
	AMZN Mktp US	08/21/2018	\$39.53
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$463.25
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$33.98
	CAROLINA HARDWARE OF DARL	08/23/2018	\$4.00
	ATT CONS PHONE PMT	08/25/2018	\$216.81
	LANDS END BUS OUTFITTERS	08/29/2018	\$43.63
	LE BLEU OF THE CAROLINAS	08/29/2018	\$10.24
			\$882.81
JENNIFER L. MOUNTFORD	USPS PO 4500400620	08/02/2018	\$1.63
	WEST CAROLINA RURAL TELE	08/03/2018	\$95.41
	USPS PO 4500400620	08/06/2018	\$100.00
	PSA MARKETPLACE	08/07/2018	\$60.00
	KYOCERA DOCUMENT SOLUTION	08/09/2018	\$108.01
	FAMILY DOLLAR #3277	08/17/2018	\$3.21
	GREATER ABBEVILLE CHAMBER	08/22/2018	\$150.00
	SPIRIT COMMUNICATIONS	08/23/2018	\$0.99
	SP SHOP 4-H	08/30/2018	\$29.90
			\$549.15
JENNIFER MASON	LIFETECH 41521331	08/02/2018	\$275.82
	INTEGRATED DNA TECH	08/15/2018	\$39.86
	DAIGGER SCIENTIFIC INC	08/18/2018	\$24.90
	DAIGGER SCIENTIFIC INC	08/22/2018	\$69.75
	INTEGRATED DNA TECH	08/23/2018	\$79.84
			\$490.17
JENNIFER SCALES	BOY SCOUTS COASTAL CAR	07/30/2018	\$20.00
	ENTERPRISE RENT-A-CAR	07/31/2018	\$356.46
	PETCO 1528 63515282	08/03/2018	\$175.27
	EB SC 4-H WILDLIFE FO	08/07/2018	\$18.00
	SQ LINDSEY LEIGH W	08/15/2018	\$300.00
	SP SHOP 4-H	08/20/2018	\$419.38
			\$1,289.11
JENNIFER THACKSTON	SAFE INDUSTRIES	08/14/2018	\$2,105.61
	COMMUNICATION SERVICE CEN	08/14/2018	\$641.93
	COMMUNICATION SERVICE CEN	08/14/2018	\$1,353.58
	PAYPAL THEPRINTHOU	08/14/2018	\$866.70
	MOTOROLA SOLUTIONS ONLIN	08/15/2018	\$1,162.34
	MOTOROLA SOLUTIONS ONLIN	08/15/2018	\$1,141.27
	OFFICE DEPOT #62	08/18/2018	\$43.42
	THE HOME DEPOT #1105	08/16/2018	\$128.30
	HAIX NORTH AMERICA	08/21/2018	\$513.00
	PAYPAL METROCOMCOM	08/22/2018	\$12.95
	CANYON INFLATABLES LLC	08/22/2018	\$54.00
	HAIX NORTH AMERICA	08/22/2018	\$484.50

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	AT&T PREMIER EBIL	08/22/2018	\$869.04
	BIG SKY COMMUNICATIONS	08/22/2018	\$372.45
	WPY Professional Manageme	08/24/2018	\$2,000.00
	LOWES #03071	08/30/2018	\$86.20
	PRINT SPECIALTY INC.	08/29/2018	\$737.76
			\$12,573.05
JENNIFER TRAVIS	ENTERPRISE RENT-A-CAR	08/01/2018	\$222.54
	ENTERPRISE RENT-A-CAR	08/01/2018	\$169.83
	UPS 00000024146F308	08/03/2018	\$5.87
	ENTERPRISE RENT-A-CAR	08/10/2018	\$127.37
			\$525.61
JENNIFER TSURUDA	GRIFF'S FARM AND H	08/10/2018	\$385.20
	SP GODFREY GROUP	08/21/2018	\$713.76
	DISPLAYS2GO	08/22/2018	\$157.43
	LOWES #00907	08/28/2018	\$18.73
	LOWES #01635	08/29/2018	\$93.43
	STAPLES 00111807	08/29/2018	\$23.02
	STAPLES 00111807	08/29/2018	\$86.47
			\$1,478.04
JENNY RODGERS	Amazon.com	08/02/2018	\$174.35
	AMZN Mktp US	08/10/2018	\$49.95
	Amazon Prime	08/23/2018	\$6.94
	AMZN Mktp US	08/25/2018	\$79.96
	Amazon.com	08/25/2018	\$19.24
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$105.84
	AMZN Mktp US	08/29/2018	\$169.83
			\$606.11
JENNY WIRTZ	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$45.99
	FEDEX 389450059	07/31/2018	\$82.36
	SP EMBR WAVE	08/02/2018	\$299.00
	DELTA AIR 0067199596557	08/07/2018	\$413.10
	AGENT FEE 8900742280305	08/07/2018	\$9.00
	NACADA	08/08/2018	\$450.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$68.89
	AMZN Mktp US	08/25/2018	\$103.92
	INFORMS	08/27/2018	\$220.00
	AMZN Mktp US	08/28/2018	\$22.99
	DELTA AIR 0062337751442	08/27/2018	\$459.10
	UNITED 0162414609853	08/28/2018	\$860.10
	UNITED 0162923058318	08/28/2018	\$22.00
	GIBBS TRANSPORTATION SER	08/30/2018	\$112.58
			\$3,169.03
JEREMY K GREENE	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$37.48
	WM SUPERCENTER #514	08/12/2018	\$59.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$97.34
JEREMY L BARNES	BERMUDA TRIANGLE #1	08/01/2018	\$21.20
	PEGASUS AUTO RACING SU	08/03/2018	\$87.36
	ENTERPRISE RENT-A-CAR	08/03/2018	\$87.64
	SUMMIT RACING MAIL ORDER	08/03/2018	\$178.99
	JAI JEGS 190 AUTOPARTS	08/06/2018	\$49.99
	INGLES MARKETS #42	08/16/2018	\$5.40
	OREILLY AUTO PARTS #4917	08/16/2018	\$98.42
	GRAINGER	08/17/2018	\$13.41
	TRAVERS TOOL CO	08/17/2018	\$242.44
	LOWES #01983	08/21/2018	\$18.00
	LOWES #01983	08/21/2018	\$10.58
	OREILLY AUTO PARTS #4917	08/22/2018	\$122.92
	AUTOZONE #1008	08/22/2018	\$24.36
	AUTOZONE #1008	08/22/2018	\$31.78
	MOBILE ATTIC COLUMBIA	08/28/2018	\$202.23
			\$1,194.72
JEREMY PIKE	TRI-COUNTY ACE	07/31/2018	\$1.06
	LOWES #03071	07/31/2018	\$18.73
	ZAP ZAPPOS.COM	08/01/2018	\$208.65
	THE UPS STORE 3497	08/01/2018	\$46.01
	THE UPS STORE 3497	08/01/2018	\$57.71
	TRI-COUNTY ACE	08/06/2018	\$14.64
	LOWES #03071	08/06/2018	\$1.18
	TRI-COUNTY ACE	08/23/2018	\$28.01
	Backcountry.com	08/25/2018	\$120.38
	SAMS CLUB #6463	08/27/2018	\$253.61
	WM SUPERCENTER #396	08/27/2018	\$46.24
	MINUTEMAN PRESS	08/28/2018	\$778.17
	STAPLES 00118976	08/27/2018	\$54.35
	LOWES #03071	08/30/2018	\$78.68
	LOWES #03071	08/30/2018	\$71.26
			\$1,778.68
JEREMY TZENG	THE SCRIPPS RESEARCH INS	08/22/2018	\$250.00
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$27.03
			\$277.03
JEROME KEITH MILLER	THORLABS	07/31/2018	\$297.84
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$234.57
	THORLABS	08/01/2018	\$297.84
	OPHIR-SPIRICON INC	08/01/2018	\$137.45
	OPHIR-SPIRICON INC	08/01/2018	\$862.00
	OCEANS CONFERENCE MTS	08/15/2018	\$640.00
	THORLABS	08/15/2018	\$216.24
	AMERICAN AIR0012106333080	08/17/2018	\$378.20
	UNITED 0162413237445	08/18/2018	\$373.70

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Cardholder	Vendor Name	Purchase Date	Amount	
JEROME KEITH MILLER	THORLABS	08/17/2018	\$2,321.35	
			\$5,759.19	
JESSE LEONARD	PAYPAL LUCINDAK200	07/31/2018	\$373.85	
	GMW ASSOCIATES INC.	08/01/2018	\$2,242.53	
	WWW.NEWEGG.COM	08/03/2018	\$1,374.99	
	LENOVO GROUP	08/03/2018	\$987.67	
	Amazon.com	08/07/2018	\$31.70	
	FLEMING CONTROL AND POWER	08/08/2018	\$1,200.16	
	PAYPAL STYLESLOGIS	08/09/2018	\$32.03	
	AMZN Mktp US	08/09/2018	\$35.04	
	PAYPAL FORWARD ECO	08/09/2018	\$64.02	
	PAYPAL EDEN EBAY	08/09/2018	\$58.54	
	PAYPAL CAPPUCCINOI	08/09/2018	\$53.32	
	LOWES #00539	08/13/2018	\$160.81	
	PAYPAL FOAMFIT TLS	08/15/2018	\$108.60	
	PAYPAL WESTLING	08/15/2018	\$149.00	
	Amazon.com	08/16/2018	\$246.73	
	STAPLES 00108266	08/15/2018	\$91.77	
	PAYPAL UPSTATE BRK	08/16/2018	\$68.90	
	PAYPAL REUSETECHNO	08/18/2018	\$99.99	
	PAYPAL MILLIKENBRO	08/16/2018	\$61.95	
	PAYPAL BLUESTAR	08/18/2018	\$402.36	
	PLATT ELECTRIC 800	08/17/2018	\$1,295.02	
	ROYALL ACE HDWE	08/18/2018	\$26.49	
	PAYPAL FASTCAP LLC	08/20/2018	\$288.34	
	ETAP	08/20/2018	\$1,754.00	
	Amazon.com	08/22/2018	\$98.55	
	AMZN Mktp US	08/26/2018	\$31.58	
	AMZN Mktp US	08/26/2018	\$96.49	
	FEDEX 782532496944	08/30/2018	\$169.39	
				\$11,603.82
	JESSE MOORE	AMERICAN MARKETING ASSOCI	08/01/2018	\$270.00
		AMERICAN MARKETING ASSOCI	08/04/2018	\$270.00
		AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$97.93
AMZN Mktp US		08/08/2018	\$23.16	
CLICKWORKER.COM		08/09/2018	\$210.00	
Amazon.com		08/11/2018	\$219.30	
Mechanical Turk		08/15/2018	\$500.00	
TXST CONT'D ED WEB		08/16/2018	\$890.00	
BLP BUSINESS WEEK		08/17/2018	\$32.10	
GENBOOK INC		08/22/2018	\$29.25	
AMERICAN AIR0017175746072		08/24/2018	\$516.11	
DELTA AIR 0062337758493		08/24/2018	\$529.10	
SOUTHWES 5261481478755		08/24/2018	\$742.66	
TRAVELOCITY 7376009238		08/27/2018	\$3.42	
AMERICAN AIR0017176202468		08/27/2018	\$275.30	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	DELTA AIR 0067176222112	08/27/2018	\$132.30
			\$4,740.63
JESSICA D SIMPSON	WALGREENS #9637	08/03/2018	\$14.06
	WM SUPERCENTER #644	08/03/2018	\$13.39
	MOLLYS CUSTOM SILVER	08/14/2018	\$349.05
	VZWRLSS MY VZ VE P	08/15/2018	\$30.14
	MOLLYS CUSTOM SILVER	08/16/2018	\$45.00
	JUMBO BOUNCE FUNHOUSE	08/17/2018	\$250.00
	PAYPAL BUILD COM	08/18/2018	\$385.69
			\$1,087.33
JESSICA E HULSEY	ELEMENTAR AMERICAS	08/21/2018	\$250.70
	ELEMENTAR AMERICAS INC	08/22/2018	\$365.74
	ELEMENTAR AMERICAS INC	08/28/2018	\$200.15
			\$816.59
JESSICA KELLY	MIRA CONFERENCE, INC	07/30/2018	\$35.00
	MIRA CONFERENCE, INC	07/30/2018	\$35.00
	OSU CONFERENCE SERVCS WEB	08/07/2018	\$195.00
	OSU CONFERENCE SERVCS WEB	08/07/2018	\$195.00
	AMERICAN AIR0010629940688	08/07/2018	\$10.48
	AMERICAN AIR0010629940687	08/07/2018	\$10.48
	AMERICAN AIR0012104281287	08/07/2018	\$438.60
	AMERICAN AIR0012104281286	08/07/2018	\$438.60
	BIOMEDICAL ENGINEERING SO	08/27/2018	\$80.00
	BIOMEDICAL ENGINEERING SO	08/27/2018	\$340.00
	OSU CONFERENCE SERVCS WEB	08/27/2018	\$695.00
	POLYSCIENCE	08/28/2018	\$477.88
JESSICA MARTIN	DIAMOND SPRINGS WATER	08/10/2018	\$15.89
	DIAMOND SPRINGS WATER	08/10/2018	\$26.48
	ACUITYSCHEDULING.COM	08/18/2018	\$19.00
	DIAMOND SPRINGS WATER	08/24/2018	\$10.65
	DIAMOND SPRINGS WATER	08/24/2018	\$15.89
			\$87.91
JIANBO GAO	PAYPAL ADVANCEDENG	08/16/2018	\$168.32
	PAYPAL ADMIN	08/16/2018	\$98.10
	TECHCONNECT	08/20/2018	\$595.00
	LOWES #03071	08/22/2018	\$128.12
	PAYPAL BHOCHWALD	08/26/2018	\$2,500.00
	AMZN Mktp US	08/27/2018	\$556.33
	PAYPAL EBAY CHRIS	08/27/2018	\$85.98
			\$4,131.85
JILL K BURROUGHS	IN HIGH SPIRITS BEVERAGE	08/01/2018	\$124.69
	STAPLES 00108779	08/03/2018	\$77.43
	STAPLES 00108779	08/10/2018	\$8.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	ATT BILL PAYMENT	08/10/2018	\$428.78
	INGLES MARKETS #251	08/14/2018	\$20.79
	AT&T BILL PAYMENT	08/21/2018	\$52.73
	GREENWOOD CHAMBER OF C	08/22/2018	\$18.00
	SPIRIT COMMUNICATIONS EB	08/22/2018	\$3.50
	PUBLIX #602	08/27/2018	\$9.49
	INGLES MARKETS #251	08/29/2018	\$21.45
			\$765.83
JINA SCOTT-PHILLIPS	SPIRIT COMMUNICATIONS EB	07/31/2018	\$7.86
			\$7.86
JING CHEN	ANKOM TECHNOLOGY CO	08/29/2018	\$48.00
			\$48.00
JOAN MARLER	THORLABS	08/03/2018	\$160.41
	LDS VACUUM PRODUCTS	08/07/2018	\$75.00
	MCMASTER-CARR	08/06/2018	\$92.56
	CIRCUIT SPECIALISTS	08/07/2018	\$260.58
	THORLABS	08/20/2018	\$146.37
	THORLABS	08/28/2018	\$985.68
	LDS VACUUM PRODUCTS	08/29/2018	\$231.50
	PFEIFFER VACUUM INC	08/29/2018	\$1,446.86
		\$3,398.96	
JODI ZEIS	SKILLPATH / NATIONAL	08/07/2018	\$199.00
			\$199.00
JOE E VARN JR	DOLLAR-GENERAL #3996	08/07/2018	\$19.44
	USPS PO 4504400003	08/22/2018	\$200.00
	ATT BILL PAYMENT	08/23/2018	\$168.22
			\$387.66
JOE M MAJA	PAYPAL ENUMBER INC	08/06/2018	\$117.05
	ADORAMA INC	08/06/2018	\$882.98
	BOLEN QUALITY BUILDING	08/07/2018	\$23.98
	BOLEN QUALITY BUILDING	08/09/2018	\$22.50
	B&H PHOTO 800-606-6969	08/14/2018	\$168.98
	B&H PHOTO 800-606-6969	08/16/2018	\$79.98
	ROBOTIS INC	08/17/2018	\$570.52
	MICROCHIP TECHNOLOGY INC	08/22/2018	\$268.78
	B&H PHOTO 800-606-6969	08/29/2018	\$219.98
		\$2,354.75	
JOE PARKS	ADVANCE AUTO PARTS #5610	08/23/2018	\$164.63
	OREILLY AUTO PARTS #4949	08/24/2018	\$27.05
	SQ AMERICAN YOUTH	08/27/2018	\$131.76
		\$323.44	
JOE THRASHER	AIR SEA CONTAINERS INC	08/13/2018	\$19.49
			\$19.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	EvernoteCorpBusiness	07/28/2018	\$36.00
	UPS 000000Y65864318	08/06/2018	\$92.07
	PAYPAL IT19840820	08/06/2018	\$80.99
	AMZN Mktp US	08/07/2018	\$44.65
	UPS 000000Y65864328	08/13/2018	\$58.55
	SP SCIENTIFIC - WILMAD	08/14/2018	\$311.47
	UPS 000000Y65864338	08/20/2018	\$80.49
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$212.35
	UPS 000000Y65864348	08/27/2018	\$16.01
			\$932.58
JOHN BOETSCH	FRANKLINCOVEYPRODUCTS	08/18/2018	\$52.94
	JOSEF SILNY AND ASSOCIATE	08/20/2018	\$200.00
	THE SMOKIN PIG-PNDLTN	08/25/2018	\$279.97
	THE SMOKIN PIG-PNDLTN	08/25/2018	\$10.62
	BI-LO GROCERY #5566	08/25/2018	\$55.36
	THE SMOKIN PIG-PNDLTN	08/25/2018	\$11.69
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$149.95
JOHN CUMMINGS	B&H PHOTO 800-606-6969	08/21/2018	\$44.54
	CLEMSON COMPUTER ST	08/22/2018	\$213.99
			\$258.53
JOHN ELSEA	LOWES #00728	08/09/2018	\$175.14
	LOWES #00728	08/23/2018	\$511.71
			\$686.85
JOHN H RODGERS JR	THE HOME DEPOT 1130	08/02/2018	\$237.31
	EB SOUTH CAROLINA AQU	08/08/2018	\$134.02
	TFS FISHERSCI ECOM ATL	08/10/2018	\$96.82
	THE HOME DEPOT 1130	08/10/2018	\$206.56
	SETAC NORTH AMERICA	08/15/2018	\$187.00
	TFS FISHERSCI ECOM ATL	08/23/2018	\$109.14
	TFS FISHERSCI ECOM ATL	08/25/2018	\$43.53
			\$1,014.38
JOHN MAJSZTRIK	TELEDYNE INSTRUMENTS INC	08/01/2018	\$208.00
	LOWES #03071	08/09/2018	\$17.21
	LOWES #03071	08/12/2018	\$155.83
	PINELANDS NURSERY INC	08/10/2018	\$368.00
	LOWES #03071	08/20/2018	\$184.87
	SC WATER RESOURCES CTR	08/22/2018	\$100.00
	LOWES #00728	08/23/2018	\$121.68
	IN BAKER ENVIRONMENTAL N	08/24/2018	\$272.32
	HANNA INSTRUMENTS US	08/30/2018	\$1,391.00
	LOWES #00728	08/30/2018	\$263.40
			\$3,082.31
JOHN MCENTIRE	AIA PRODUCTS / DUES	07/30/2018	\$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCENTIRE	AIA PRODUCTS / DUES	08/07/2018	\$59.98
	AIA PRODUCTS / DUES	08/21/2018	\$29.99
	AIA PRODUCTS / DUES	08/28/2018	\$29.99
			\$149.95
JOHN MORGENSTERN	LIGHTNING SOURCE	08/06/2018	\$173.23
	Orbitz 7377008122884	08/30/2018	\$4.54
	AMERICAN MUSICOLOGICAL SO	08/30/2018	\$130.00
			\$307.77
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	08/01/2018	\$853.05
	SHERWIN WILLIAMS 702658	08/02/2018	\$420.99
	SHERWIN WILLIAMS 702658	08/04/2018	\$10.04
	MARION DAVIS INC	08/06/2018	\$613.33
	GRAINGER	08/06/2018	\$463.30
	MCNEELYS STORE & RENTAL	08/06/2018	\$49.22
	ULINE SHIP SUPPLIES	08/07/2018	\$1,525.52
	TRI-COUNTY ACE	08/06/2018	\$587.47
	TRI-COUNTY ACE	08/06/2018	\$35.44
	SHERWIN WILLIAMS 702658	08/06/2018	\$88.86
	ULINE SHIP SUPPLIES	08/08/2018	\$356.78
	SHERWIN WILLIAMS 702658	08/09/2018	\$30.30
	LOWES #03071	08/09/2018	\$80.19
	BLACK ELECTRICAL SUPPLY I	08/10/2018	\$68.92
	SMF INC	08/10/2018	\$815.67
	TRI-COUNTY ACE	08/10/2018	\$14.30
	BLACK ELECTRICAL SUPPLY I	08/09/2018	\$94.36
	LOWES #03071	08/13/2018	\$231.55
	LOWES #03071	08/15/2018	\$18.17
	TRI-COUNTY ACE	08/15/2018	\$8.84
	GRAINGER	08/15/2018	\$197.94
	SHERWIN WILLIAMS 702658	08/20/2018	\$528.59
	SHERWIN WILLIAMS 702658	08/20/2018	\$20.20
	CLEMSON AUTO PARTS	08/20/2018	\$24.48
	TRI-COUNTY ACE	08/21/2018	\$51.87
	LOWES #03071	08/22/2018	\$194.30
	BLACK ELECTRICAL SUPPLY I	08/21/2018	\$874.50
	SHERWIN WILLIAMS 702658	08/22/2018	\$77.35
	LOWES #03071	08/22/2018	\$116.56
	BLACK ELECTRICAL SUPPLY I	08/21/2018	\$521.52
	TRI-COUNTY ACE	08/25/2018	\$18.67
	LOWES #03071	08/25/2018	\$25.07
	SQ NEWMAN FENCE CO	08/24/2018	\$1,529.73
BLACK ELECTRICAL SUPPLY I	08/23/2018	\$545.83	
LOWES #03071	08/24/2018	\$104.33	
LOWES #03071	08/27/2018	\$71.09	
TRI-COUNTY ACE	08/29/2018	\$78.26	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,346.59
JOHN S BOOKHART	WELBORNS PENDLETON TIRE	07/30/2018	\$16.05
	CLEMSON AUTO PARTS	08/10/2018	\$832.60
	PICKENS CULVERT AND PIPE	08/30/2018	\$1,039.72
			\$1,888.37
JOHN S SALTER JR.	THE UPS STORE #2978	08/06/2018	\$19.04
	THE UPS STORE #2978	08/16/2018	\$11.98
	GEORGETOWN SMALL ENGINES,	08/17/2018	\$28.03
	LOWES #01004	08/17/2018	\$44.19
	LOWES #01004	08/21/2018	\$74.16
	IN SITU INC	08/22/2018	\$278.00
	IN SITU INC	08/22/2018	\$278.00
	TERMINAL TIRE CO INC	08/28/2018	\$183.07
	GEORGETOWN HARDWARE	08/29/2018	\$8.39
			\$924.86
JOHN S SHIRLEY JR	BUDDYS CHAIN SAW	08/10/2018	\$509.84
	FOOD LION #2209	08/16/2018	\$19.95
			\$529.79
JOHN SMINK	ULINE SHIP SUPPLIES	08/30/2018	\$2,076.76
			\$2,076.76
JOHN TILLEY	WAL-MART #3222	08/15/2018	\$20.76
	AMZN Mktp US	08/28/2018	\$16.95
			\$37.71
JOHN U MCGREGOR	US FOODS 6B	08/13/2018	\$677.18
	PUBLIX SUPERMARKETS #1379	08/22/2018	\$19.26
	US FOODS 6B	08/24/2018	\$1,788.36
	CLEMSON-UNIV-BOOKS #4900	08/23/2018	\$45.00
	FOOD LION #2209	08/29/2018	\$37.00
	INGLES MARKETS #49	08/30/2018	\$55.20
	INGLES MARKETS #94	08/30/2018	\$29.88
			\$2,651.88
JOHN WAREHAM	NEW YORK TIMES DIGITAL	08/20/2018	\$7.50
	SQ ASSOCIATION FOR	08/21/2018	\$250.00
	DELTA AIR 0062160062646	08/21/2018	\$4.00
			\$261.50
JOHNATHON REYNOLDS	ACPA	08/22/2018	\$798.00
			\$798.00
JOHNELL BROOKS	MANPOWER	08/02/2018	\$55.60
	MANPOWER	08/07/2018	\$48.65
	MANPOWER	08/09/2018	\$51.94
	MANPOWER	08/17/2018	\$469.12
	MANPOWER	08/23/2018	\$181.79
			\$807.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLAYTON	STAPLES 00111807	08/09/2018	\$47.69
	RMS-CLEMSON	08/15/2018	\$5.39
	CLEMSON COMPUTER ST	08/24/2018	\$1,018.04
	AMZN Mktp US	08/26/2018	\$73.12
			\$1,144.24
JONATHAN K CROFT	BI-LO GROCERY #5655	08/02/2018	\$14.37
	NAPA AUTO SUPPLY 0000870	08/06/2018	\$155.45
	TRACTOR-SUPPLY-CO #0423	08/08/2018	\$33.15
	PSA MARKETPLACE	08/22/2018	\$95.00
	FORDS TIRE PROS	08/28/2018	\$437.48
	ATT BILL PAYMENT	08/28/2018	\$201.99
	USPS PO 4565400115	08/29/2018	\$3.17
	HUTTO ACE HDWE	08/30/2018	\$46.51
			\$987.12
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	08/07/2018	\$1,300.97
	LEISURE TIME UNLIMITED	08/28/2018	\$1,242.00
	SAMS CLUB #6571	08/30/2018	\$40.24
		\$2,583.21	
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	07/31/2018	\$165.34
	MCNEELY STORE & RENTAL	08/01/2018	\$169.60
	THE HOME DEPOT #1130	08/01/2018	\$43.44
	TRI-COUNTY ACE	08/03/2018	\$21.39
	MCNEELY STORE & RENTAL	08/06/2018	\$1,162.12
	ADVANCE AUTO PARTS #5680	08/07/2018	\$149.45
	MCNEELY STORE & RENTAL	08/08/2018	\$84.80
	ARC SERVICES/TRAINING	08/09/2018	\$36.00
	DURHAMS AUTOMOTIVE INC	08/10/2018	\$212.86
	DURHAMS AUTOMOTIVE INC	08/10/2018	\$686.22
	BROCK'S	08/10/2018	\$288.90
	TRI-COUNTY ACE	08/13/2018	\$36.55
	MCNEELY STORE & RENTAL	08/13/2018	\$1,434.18
	WM SUPERCENTER #3191	08/14/2018	\$123.99
	TRI-COUNTY ACE	08/16/2018	\$12.81
	HOMEDEPOT.COM	08/16/2018	\$159.43
	LOWES #00469	08/20/2018	\$884.29
	LOWES #01635	08/21/2018	\$178.59
	BLACK ELECTRICAL SUPPLY I	08/20/2018	\$389.21
	LOWES #00469	08/22/2018	\$515.61
	THE HOME DEPOT #1130	08/21/2018	\$144.37
	BIVENS HARDWARE	08/23/2018	\$16.47
	THE HOME DEPOT #1130	08/23/2018	\$163.44
	THE HOME DEPOT #1130	08/24/2018	\$8.61
	LOWES #01635	08/25/2018	\$279.76
LOWES #00469	08/27/2018	\$436.93	
CREGGER COMPANY 24	08/27/2018	\$446.30	

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	08/27/2018	\$10.21
	TRI-COUNTY ACE	08/28/2018	\$79.17
	BOGGS TRACTOR 2	08/29/2018	\$1,314.56
			\$9,654.60
JONATHAN SIMPSON	MCMASTER-CARR	08/03/2018	\$16.75
	MSC	08/30/2018	\$19.47
			\$36.22
JONATHAN STYLES	MONOPRICE, INC.	08/01/2018	\$32.23
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$83.98
	CU COMPUTER STORE HSC	08/07/2018	\$1,700.23
	MONOPRICE, INC.	08/20/2018	\$18.35
		\$1,834.79	
JONATHAN TARVER	ATLANTA FIXTURE & SALES	07/31/2018	\$174.88
	ATLANTA FIXTURE & SALES	07/31/2018	\$2,498.26
	WAYFAIR Wayfair	08/01/2018	\$559.98
	MITY LITE	08/03/2018	\$2,383.79
	MOOD PANDORA	08/05/2018	\$28.84
	LOWES #01635	08/08/2018	\$145.59
	CAMPUS COPY SHOP	08/10/2018	\$12.84
	REPUBLIC SERVICES TRASH	08/13/2018	\$425.36
	LOWES #03071	08/16/2018	\$33.03
	MOOD PANDORA	08/20/2018	\$28.84
		\$6,291.41	
JONATHAN VEIT	SHARP BUSINESS SYS-SC	07/31/2018	\$102.10
	UNITO SYNC	08/02/2018	\$39.00
	B&H PHOTO 800-606-6969	08/03/2018	\$92.86
	HOO HOOTSUITE INC	08/04/2018	\$9.99
	BURRELLESLUCE	08/03/2018	\$392.50
	CampaignMonitor.co	08/08/2018	\$89.00
	GAN 1120GRNVILLENEWCIR	08/14/2018	\$11.97
	TEMI COTRANSCRIPTION	08/15/2018	\$1.70
	NEW YORK TIMES DIGITAL	08/15/2018	\$7.50
	Amazon Prime	08/19/2018	\$6.94
	LAKE KEOWEE CHRYSLER DODG	08/22/2018	\$375.63
	THEPOSTANDCO ONLINE	08/24/2018	\$12.95
	702 - SMAC ATHENS	08/24/2018	\$107.98
	SHARP BUSINESS SYS-SC	08/27/2018	\$102.10
		\$1,352.22	
JOSE PAYERO	AMZN Mktp US	08/08/2018	\$657.00
	PARTICLE	08/09/2018	\$22.92
	TYLER BROTHERS	08/13/2018	\$215.97
	AMZN Mktp US	08/20/2018	\$2,225.82
	KLARNA bonshoppe.com	08/27/2018	\$2,207.94
	WM SUPERCENTER #795	08/29/2018	\$160.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,490.35
JOSEPH SMOAK	SIMPSONS ACE HDWE	08/03/2018	\$47.50
	Varidesk	08/24/2018	\$1,050.00
	AMZN Mktp US	08/28/2018	\$84.95
	Amazon.com	08/30/2018	\$52.16
			\$1,234.61
JOSHUA ALPER	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$51.99
	AMZN Mktp US	08/06/2018	\$33.29
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$34.97
	UNC CH CONT MED ED INT	08/09/2018	\$35.00
	UNC CH CONT MED ED INT	08/19/2018	\$35.00
	UNC CH CONT MED ED INT	08/20/2018	\$35.00
			\$225.25
JOSHUA BARNES	SENECA STORAGE	08/01/2018	\$68.00
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$46.99
			\$114.99
JOSHUA WEAVER	ZIPS 89 SCAND - CLEMSON	08/14/2018	\$7.00
	STAPLES 00118976	08/21/2018	\$20.48
	PIGGLY WIGGLY #158	08/23/2018	\$11.16
	ZIPS 93 SCAND HWY81	08/24/2018	\$7.00
			\$45.64
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	07/31/2018	\$260.94
	STARREZ INC	08/06/2018	\$200.00
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$1,028.01
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$393.20
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$505.35
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$215.41
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$414.55
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$166.58
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$1,375.19
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$991.40
	STARREZ INC	08/15/2018	\$200.00
	STARREZ INC	08/15/2018	\$200.00
	STARREZ INC	08/15/2018	\$200.00
	AMERICAN AIR0012105880760	08/15/2018	\$258.90
	AMERICAN AIR0012105880757	08/15/2018	\$258.90
	AMERICAN AIR0012105880758	08/15/2018	\$258.90
	AMERICAN AIR0012105880759	08/15/2018	\$258.90
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$196.74
	AMZN Mktp US	08/18/2018	\$19.99
	BC.BASECAMP 3 3129044	08/19/2018	\$29.00
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$10.58
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$37.40
	AMZN Mktp US	08/27/2018	\$29.99
	AMZN Mktp US	08/30/2018	\$62.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,572.28
JOY RODATZ	Amazon.com	08/06/2018	\$242.89
	AMZN Mktp US	08/09/2018	\$93.99
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$13.99
	AMZN Mktp US	08/20/2018	\$52.00
	AMZN Mktp US	08/21/2018	\$71.50
	AGENT FEE 8900744835818	08/22/2018	\$50.00
	AGENT FEE 8900744835817	08/22/2018	\$50.00
	DELTA AIR 0067118394294	08/22/2018	\$390.90
	DELTA AIR 0067118394293	08/22/2018	\$390.90
	DELTA AIR 0067118394295	08/22/2018	\$390.90
	AGENT FEE 8900744835816	08/22/2018	\$50.00
	AICHE.ORG WEBSITE	08/27/2018	\$1,000.00
	DELTA AIR 0062338762820	08/28/2018	\$193.10
	DELTA AIR 0062338762821	08/28/2018	\$193.10
	AICHE.ORG WEBSITE	08/28/2018	\$369.00
	AICHE.ORG IN HOUSE	08/30/2018	\$710.00
			\$4,262.27
JUAN ANTONIO BAEZA	ENTERPRISE RENT-A-CAR	08/07/2018	\$176.76
			\$176.76
JUAN CARLOS MELGAR	HILTON INTERNATIONALS	08/03/2018	\$478.71
	HILTON INTERNATIONALS	08/03/2018	\$478.71
	LOWES #03071	08/08/2018	\$106.30
	ADAMS COUNTY NURSERY	08/13/2018	\$72.46
	SC WATER RESOURCES CTR	08/22/2018	\$50.00
	METER GROUP	08/24/2018	\$507.67
			\$1,693.85
JUANG HORNG CHONG	LOWES #01075	07/31/2018	\$214.92
	LOWES #01120	08/06/2018	\$71.26
	OREILLY AUTO #4712	08/07/2018	\$38.87
	WAL-MART #0630	08/17/2018	\$42.90
	LONGLEAF SERVICES INC	08/17/2018	\$213.55
	USPS PO 4529400501	08/29/2018	\$66.87
	OFFICE DEPOT #336	08/29/2018	\$11.87
			\$660.24
JULIA COX	SQ TWIZTED FITTERZ	08/04/2018	\$85.95
	SPCA RICHLAND THRIFT SHOP	08/06/2018	\$25.00
	THE HOME DEPOT #1117	08/06/2018	\$28.33
	BOB RICHARDS CHRYSLER DOD	08/16/2018	\$2,280.17
	SULLIVAN SUPPLY INC	08/20/2018	\$45.17
	ALDI 76044	08/25/2018	\$16.17
	LOWES #00639	08/29/2018	\$10.91
	LOWES #00639	08/29/2018	\$25.94
			\$2,517.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JULIA FRUGOLI	CAISSON LABORATORIES	07/31/2018	\$9.94	
	USPS.COM CLICKNSHIP	07/31/2018	\$24.70	
	THE NATIONAL GEM CONSO	08/01/2018	\$550.00	
	CAISSON LABORATORIES	08/01/2018	\$11.50	
	USPS.COM CLICKNSHIP	08/01/2018	\$24.70	
	FEDEX 389600952	08/02/2018	\$35.75	
	THE NATIONAL GEM CONSO	08/06/2018	\$150.00	
	SOUTHWES 5261474770256	08/05/2018	\$409.10	
	INTEGRATED DNA TECH	08/06/2018	\$23.72	
	USPS.COM CLICKNSHIP	08/13/2018	\$24.70	
	ASU OKED CORE FACILITIES	08/13/2018	\$4.26	
	FEDEX 390683808	08/14/2018	\$27.00	
	INTEGRATED DNA TECH	08/21/2018	\$25.11	
	DELTA AIR 0067127123795	08/24/2018	\$264.80	
	USPS.COM CLICKNSHIP	08/30/2018	\$24.70	
				\$1,609.98
	JULIA KERRIGAN	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$37.99
PIKTOCHARTCO 460IKBPQ1VQ		08/18/2018	\$39.99	
OPTICSPLANET, INC.		08/20/2018	\$64.97	
DOLLAR-GENERAL #7140		08/22/2018	\$17.71	
INGLES MARKETS #53		08/30/2018	\$11.09	
			\$171.75	
JULIA TAGHER	BI-LO GROCERY #5566	07/31/2018	\$21.45	
	SSC - ANDERSON SER	08/06/2018	\$345.42	
	LOWES #03071	08/11/2018	\$75.01	
	SSC - ANDERSON SER	08/10/2018	\$96.78	
	LOWES #01635	08/11/2018	\$30.08	
	SSC - ANDERSON SER	08/13/2018	\$557.10	
	SSC - ANDERSON SER	08/20/2018	\$575.35	
	SMARTPAK	08/27/2018	\$429.73	
	SSC - ANDERSON SER	08/27/2018	\$529.36	
			\$2,660.28	
JULIE NORTHCUTT	MSU CAMPUS COMMERCE	08/01/2018	\$700.00	
	AMERICAN AIR0012103158665	08/01/2018	\$389.91	
	TFS FISHERSCI ECOM ATL	08/09/2018	\$434.64	
	GSP AIRPORT COMMISSION	08/16/2018	\$56.00	
	IFPTI INTERNATIONAL FOO	08/20/2018	\$1,046.07	
	THE SOURCING GROUP L	08/21/2018	\$2,487.75	
	GMP PUBLICATIONS	08/21/2018	\$102.47	
	AMERICAN AIR0010266524116	08/27/2018	\$25.00	
	AMZN Mktp US	08/28/2018	\$56.89	
	THE SOURCING GROUP L	08/28/2018	\$2,444.95	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$867.11	
			\$8,610.79	
JULIE VIDOTTO	PTIAVL FOOD TOURS	08/01/2018	\$880.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
JULIE VIDOTTO	WIX.COM 283532383	08/03/2018	\$50.87	
	ATT BUS PHONE PMT	08/06/2018	\$102.86	
	HOLIDAY INN RESEARCH PAR	08/03/2018	\$241.36	
	HOLIDAY INN RESEARCH PAR	08/03/2018	\$241.36	
	UPCOUNTRY HISTORY MUSEU	08/07/2018	\$55.00	
	BAUDVILLE INC.	08/08/2018	\$102.00	
	LOWES #03071	08/09/2018	\$5.34	
	POSTERMYWALL DOWNLOAD	08/11/2018	\$2.99	
	FORT-HILL-NG-BILL-PMNT	08/13/2018	\$33.18	
	CITY OF CLEMSON	08/13/2018	\$190.55	
	CITY OF CLEMSON	08/13/2018	\$12.49	
	PUBLIX SUPERMARKETS #1379	08/14/2018	\$87.53	
	ALDI 76075	08/13/2018	\$16.79	
	EIG CONSTANTCONTACT.COM	08/16/2018	\$69.55	
	IN TECHNOLOGY SOLUTIONS	08/17/2018	\$190.45	
	The Journal	08/16/2018	\$318.00	
	SMK SURVEYMONKEY.COM	08/20/2018	\$27.00	
	SQ GREENVILLE CENT	08/20/2018	\$320.00	
	RICOH USA, INC	08/22/2018	\$1,444.50	
	USPS PO 4514200630	08/22/2018	\$200.00	
	RICOH USA, INC	08/22/2018	\$1,444.50	
	WM SUPERCENTER #3222	08/22/2018	\$4.26	
	AMZN Mktp US	08/28/2018	\$73.98	
	Amazon.com	08/28/2018	\$33.12	
	AMZN Mktp US	08/28/2018	\$106.66	
	POSTERMYWALL DOWNLOAD	08/30/2018	\$2.99	
				\$6,257.33
	JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	08/14/2018	\$672.30
		JERRY CAIN AUTO	08/13/2018	\$809.96
		JERRY CAIN AUTO	08/23/2018	\$866.04
			\$2,348.30	
JUNE HAY	ANDA	08/01/2018	\$608.25	
	SANOFI PASTEUR INC	08/06/2018	\$556.82	
	ANDA	08/07/2018	\$2,367.17	
	IN VERIDIKAL TECHNOLOGIE	08/07/2018	\$84.66	
	HENRY SCHEIN	08/06/2018	\$135.49	
	SANOFI PASTEUR INC	08/13/2018	\$438.28	
	ESI CURASCRIP SD	08/13/2018	\$2,492.83	
	HENRY SCHEIN	08/10/2018	\$135.28	
	ParMed Pharmaceuticals	08/27/2018	\$2,407.20	
	ANDA	08/28/2018	\$1,305.37	
	ParMed Pharmaceuticals	08/29/2018	\$832.10	
	ANDA	08/29/2018	\$2,281.77	
	ESI CURASCRIP SD	08/29/2018	\$2,492.83	
			\$16,138.05	

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	SP SHOP 4-H	08/02/2018	\$226.40
	WAL-MART #0881	08/09/2018	\$47.41
	PUBLIX #1383	08/09/2018	\$71.99
	TROPHY AND AWARDS CENT	08/09/2018	\$5.35
	SIGNATURES COMPANY	08/14/2018	\$426.95
	SHIP N PRINT SOLUTIONS	08/30/2018	\$4.71
			\$782.81
K STEWART-TILLMAN	SPARE TIME GREENVILLE	07/31/2018	\$3.18
	IDI LLC	08/15/2018	\$90.00
	ASSOCIATION FOR THE STUDY	08/15/2018	\$160.00
	IDI LLC	08/17/2018	\$1,600.00
	DELTA AIR 0062336661114	08/17/2018	\$356.10
	ASSOCIATION FOR THE STUDY	08/17/2018	\$185.00
	PAPER MART	08/21/2018	\$20.97
	PAYPAL DEADENDPARK	08/21/2018	\$64.95
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$10.98
	AMERICAN AIR0012307409903	08/24/2018	\$371.09
	SAMS CLUB #6463	08/24/2018	\$140.00
	Amazon.com	08/28/2018	\$12.60
	BEACON PRESS	08/27/2018	\$28.00
	AMZN Mktp US	08/28/2018	\$225.25
			\$3,268.12
KALEIGH SIMS	WM SUPERCENTER #396	07/31/2018	\$14.76
	LOWES #03050	08/03/2018	\$65.64
	Amazon.com	08/08/2018	\$60.97
	USC EMALL	08/08/2018	\$950.00
	ADAFRUIT INDUSTRIES	08/09/2018	\$10.50
	AMZN Mktp US	08/09/2018	\$43.99
	USC EMALL	08/09/2018	\$200.00
	LOWES #03050	08/20/2018	\$11.95
	ATLAS SCIEN	08/20/2018	\$106.10
	AMZN Mktp US	08/21/2018	\$7.99
	AMZN Mktp US	08/22/2018	\$7.39
	LOWES #03050	08/24/2018	\$19.56
	STAPLES DIRECT	08/29/2018	\$42.75
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$60.98
			\$1,602.58
KALENE SWANSON	PAYPAL NEWEGGCOM	08/03/2018	\$453.36
	AMZ wihatools.com	08/22/2018	\$88.51
	AMZN Mktp US	08/22/2018	\$26.26
	PAYPAL ELECTRONICS	08/27/2018	\$61.99
		\$630.12	
KAPIL CHALIL MADATHIL	PAPERPILE.COM	08/02/2018	\$35.88
	UNITED AIR 0162412360851	08/14/2018	\$167.70
	QATARAIR TBZVPW	08/17/2018	\$1,142.43

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Cardholder	Vendor Name	Purchase Date	Amount
KAPIL CHALIL MADATHIL	QATARAIR TATTE2	08/17/2018	\$1,202.43
	HUMAN FCTR&ERGNMCS STY	08/29/2018	\$883.00
			\$3,431.44
KARA MORGAN	UNIVERSITYATHLETE	08/03/2018	\$10.00
	EPIC SPORTS, INC.	08/03/2018	\$329.97
	ANTHEM SPRT	08/03/2018	\$860.26
	EPIC SPORTS, INC.	08/03/2018	\$161.31
	EPIC SPORTS, INC.	08/03/2018	\$161.31
	WAL-MART #0631	08/06/2018	\$30.88
	SAMSClub #4901	08/06/2018	\$154.90
	AMICIS ITALIAN RESTAURANT	08/08/2018	\$510.69
	YOUR PIE- CLEMSON	08/08/2018	\$209.91
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$41.70
	RED BOWL ASIAN BISTRO	08/09/2018	\$295.28
	MELLOW MUSHROOM	08/10/2018	\$248.88
	FRUTTA BOWLS - CLEMSON	08/11/2018	\$235.18
	YOUR PIE- CLEMSON	08/11/2018	\$202.29
	WM SUPERCENTER #631	08/10/2018	\$150.07
	CHIPOTLE 1828	08/12/2018	\$242.25
	FRUTTA BOWLS - CLEMSON	08/09/2018	\$235.18
	PUBLIX SUPERMARKETS #1379	08/12/2018	\$140.20
	LOWES #03071	08/12/2018	\$224.64
	AMZN MktP US	08/10/2018	\$53.97
	AMICIS ITALIAN RESTAURANT	08/13/2018	\$377.26
	MCALISTER'S-1372	08/13/2018	\$226.01
	APL ITUNES.COM/BILL	08/14/2018	\$17.99
	JIMMY JOHNS - 2195	08/13/2018	\$139.88
	SHOPLET.COM	08/14/2018	\$15.65
	SMOOTHIE KING #1213	08/15/2018	\$175.24
	SAMS CLUB #6463	08/15/2018	\$226.93
	PUBLIX #563	08/15/2018	\$69.98
	DATA PROJECT S R L	08/16/2018	\$799.00
	THE SMOKIN PIG-PNDLTN	08/16/2018	\$330.00
	Amazon.com	08/17/2018	\$124.98
	JIMMY JOHNS - 2195	08/18/2018	\$119.88
	PUBLIX SUPERMARKETS #1379	08/20/2018	\$123.96
	MCALISTER'S-1372	08/20/2018	\$258.00
	Harman/JBL/AKG/INF	08/21/2018	\$299.90
	WM SUPERCENTER #3222	08/22/2018	\$160.77
	Dick'sSportingGoods.com	08/23/2018	\$133.74
	Dick'sSportingGoods.com	08/23/2018	\$133.74
	APL ITUNES.COM/BILL	08/23/2018	\$29.99
	YOLK ASIAN KITCHEN	08/23/2018	\$614.00
	BEEZERS	08/24/2018	\$201.17
	JIMMY JOHNS # 558	08/25/2018	\$73.75
Schianos Italian	08/24/2018	\$367.77	

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	NEWKS EATERY 1098	08/25/2018	\$249.60
	THE ROCK BAR & GRILL	08/30/2018	\$315.74
	WHICH WICH #662	08/30/2018	\$192.76
			\$10,276.56
KARA POWDER	Amazon.com	08/02/2018	\$86.32
	THE HOME DEPOT #6918	08/04/2018	\$45.99
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$4.00
	AQUANEERING INC	08/29/2018	\$42.00
			\$178.31
KAREN L ADDIS	STAPLES DIRECT	08/30/2018	\$61.57
			\$61.57
KAREN LANNING	VU SPECIAL EVENTS 1	07/31/2018	\$250.00
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$92.99
	Amazon web services	08/03/2018	\$96.10
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$150.94
	CU ELECT & COMPUTER EN	08/07/2018	\$495.00
	BLS CHK4PLAGIARISM	08/08/2018	\$350.00
	CUTC	08/08/2018	\$800.00
	FEDEX 866516943624	08/11/2018	\$7.74
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$59.99
	Amazon Services-Kindle	08/14/2018	\$12.99
	Amazon Services-Kindle	08/14/2018	\$14.99
	Amazon Services-Kindle	08/14/2018	\$14.49
	Amazon Services-Kindle	08/14/2018	\$9.99
	Amazon Services-Kindle	08/14/2018	\$15.19
	AMAZON SERVICES-KINDLE 86	08/14/2018	\$9.99
	Amazon Services-Kindle	08/14/2018	\$13.99
	Amazon Services-Kindle	08/14/2018	\$14.99
	Amazon Services-Kindle	08/14/2018	\$16.19
	BESTBUYCOM805557628275	08/15/2018	\$1,377.99
	BESTBUYCOM805557656951	08/15/2018	\$1,309.09
	Amazon.com	08/15/2018	\$57.36
	Amazon.com	08/16/2018	\$296.47
	IN PLAXIS AMERICAS LLC	08/17/2018	\$600.00
	ELSEVIER INC CHARGE	08/20/2018	\$72.62
	Amazon.com	08/22/2018	\$197.90
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$691.36
	CARTONS,CRATES & CARTAGE	08/23/2018	\$190.50
	UDACITY, INC.	08/27/2018	\$800.00
	BESTBUYCOM805559569145	08/27/2018	\$748.99
			\$8,767.85
KARIAHLYN LINDSEY	UPS 000000E06923348	08/27/2018	\$7.92
			\$7.92
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	07/31/2018	\$6.87
	ATT BILL PAYMENT	08/17/2018	\$167.10

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	SIGNATURES COMPANY	08/27/2018	\$54.05
	FAMILY DOLLAR #7183	08/27/2018	\$16.03
			\$244.05
KARMEN SUTTON	ENTERPRISE RENT-A-CAR	08/10/2018	\$169.83
	USPS PO 4516800631	08/20/2018	\$100.00
	Orbitz 7376358131827	08/28/2018	\$3.13
	UNITED 0167127576481	08/28/2018	\$220.80
	AMERICAN AIR0017127593246	08/28/2018	\$157.30
			\$651.06
KATE SCHWENNSEN	PAYPAL ACADIA	07/31/2018	\$775.87
	FEDEX 389710726	08/04/2018	\$5.49
	FEDEX 389710725	08/04/2018	\$6.24
	FEDEX 389710727	08/04/2018	\$8.97
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$100.58
	FEDEX 390066665	08/07/2018	\$8.07
	FEDEX 390066667	08/07/2018	\$5.49
	FEDEX 390066666	08/07/2018	\$5.99
	CABLE TIES AND MORE	08/08/2018	\$293.09
	AIA SOUTH CAROLINA	08/08/2018	\$690.00
	ROBERT MCNEEL & ASSOCS	08/09/2018	\$195.00
	ROBERT MCNEEL & ASSOCS	08/10/2018	\$195.00
	AH SVCS DURABLE MEDICAL	08/14/2018	\$16.05
	DRI ENDNOTE	08/14/2018	\$99.95
	DRI SAMSUNG	08/15/2018	\$1,176.99
	FEDEX 390859616	08/15/2018	\$9.62
	FEDEX 390859617	08/15/2018	\$9.62
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$131.88
	FEDEX 390859615	08/15/2018	\$5.75
	ACSA	08/15/2018	\$490.00
	FEDEX 390954912	08/16/2018	\$14.34
	CU COMPUTER STORE HSC	08/16/2018	\$992.96
	AMZN Mktp US	08/16/2018	\$37.94
	DOLLAR TREE	08/16/2018	\$35.31
	THE SOURCING GROUP L	08/17/2018	\$2,431.58
	FEDEX 391067939	08/19/2018	\$9.31
	ACSA	08/20/2018	\$420.00
	PAYPAL SCANDIGITAL	08/20/2018	\$225.09
	PAYPAL LOCALENDAR.COM	08/20/2018	\$49.95
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$265.33
	Orbitz 7374870718218	08/21/2018	\$9.38
	AMERICAN AIR0012306776858	08/20/2018	\$1,180.61
	AIA SOUTH CAROLINA	08/21/2018	\$75.00
	AIA PRODUCTS / DUES	08/20/2018	\$135.75
	Orbitz 7374872805621	08/21/2018	\$5.43
	JETBLUE 2797126681647	08/21/2018	\$138.70
	PAYPAL SESAH	08/22/2018	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KATE SCHWENNSEN	JETBLUE 2797126681648	08/21/2018	\$138.70	
	AMERICAN AIR0017126699065	08/21/2018	\$140.20	
	PAYPAL SESAH	08/22/2018	\$125.00	
	JETBLUE 2797126686764	08/21/2018	\$178.70	
	JETBLUE 2797126681646	08/21/2018	\$138.70	
	AMERICAN AIR0017126699068	08/21/2018	\$140.20	
	JETBLUE 2797126681645	08/21/2018	\$138.70	
	AMERICAN AIR0017126699067	08/21/2018	\$140.20	
	AMERICAN AIR0017126699066	08/21/2018	\$140.20	
	JETBLUE 2797126681616	08/21/2018	\$278.90	
	JETBLUE 2797126686765	08/21/2018	\$178.70	
	AMERICAN AIR0017126684334	08/21/2018	\$140.20	
	AMERICAN AIR0017126684335	08/21/2018	\$140.20	
	FEDEX 172678973	08/23/2018	\$126.65	
	DELTA AIR 0067126826202	08/22/2018	\$252.10	
	AMERICAN AIR0012307061167	08/22/2018	\$569.89	
	RMS-CLEMSON	08/24/2018	\$26.75	
	FEDEX 29701737	08/24/2018	\$37.40	
	AMZN Mktp US	08/28/2018	\$64.39	
	LEAN ENTERPRISE INS	08/27/2018	\$78.15	
	DELTA AIR 0062338772569	08/28/2018	\$393.10	
	EB ANFA 2018 CONFEREN	08/28/2018	\$424.35	
	DELTA AIR 0067127722282	08/29/2018	\$552.10	
	RAKKS - RANGINE CORP	08/30/2018	\$1,335.56	
	CLEMSON ONTHEHUB COM	08/30/2018	\$39.99	
				\$16,215.36
	KATELYN RADFORD	HOUSING ASSISTANCE COR	08/01/2018	\$100.00
QUALITY LOGO PRODUCTS		08/09/2018	\$409.74	
WAL-MART #3222		08/13/2018	\$32.76	
AMZN MKTP US AMZN.COM/BIL		08/14/2018	\$7.99	
PUBLIX #205		08/16/2018	\$26.77	
THE SOURCING GROUP L		08/20/2018	\$277.13	
				\$854.39
KATHERINE ALTMAN-GOFF	LOWES #01705	08/13/2018	\$45.34	
	MICHAELS STORES 1036	08/15/2018	\$19.43	
	WAL-MART #0511	08/30/2018	\$21.05	
			\$85.82	
KATHERINE E WEISENSEE	AMZN Mktp US	08/04/2018	\$106.22	
	FS stattransfer	08/08/2018	\$349.00	
	STATACORP LP	08/08/2018	\$1,185.00	
	CBI ATLAS.TI	08/08/2018	\$670.00	
	QSR INTERNATIONAL AMERIC	08/09/2018	\$600.00	
	AMZN Mktp US	08/14/2018	\$62.85	
	MARRIOTT PHILAD DTOWN	08/14/2018	\$699.93	
	SOC FOR AM ARCHAEOLOGY	08/16/2018	\$179.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE E WEISENSEE	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$80.45	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$22.45	
	PAYPAL SCJA	08/20/2018	\$50.00	
	AMERICANSOC	08/21/2018	\$256.00	
	BETTER OFFICE SUPPLY SOLU	08/21/2018	\$267.50	
	SCANTRON CORPORATION	08/23/2018	\$886.00	
	CLEMSON COMPUTER ST	08/23/2018	\$138.03	
	UNMC WEB	08/23/2018	\$525.00	
	Amazon.com	08/26/2018	\$26.64	
	SOUTHERN SOCIOLOGICAL SO	08/24/2018	\$60.00	
	AMZN Mktp US	08/25/2018	\$8.54	
	AMZN Mktp US	08/25/2018	\$40.98	
	AMZN Mktp US MT7M30CD2	08/24/2018	\$26.88	
	PAYPAL SOUTH CAROLINA	08/24/2018	\$25.00	
	AMZN Mktp US MT6U88CF0	08/25/2018	\$29.99	
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$13.71	
	AMZN Mktp US	08/25/2018	\$188.66	
	DELTA AIR 0062337469699	08/23/2018	\$688.40	
	AMZN Mktp US	08/26/2018	\$147.41	
				\$7,333.64
	KATHERINE FREEMAN	BI-LO GROCERY #5566	08/01/2018	\$1.81
WAL-MART #3222		08/02/2018	\$6.51	
WAL-MART #4445		08/03/2018	\$4.57	
WAL-MART #3222		08/14/2018	\$25.62	
			\$38.51	
KATHERINE VINSON	Amazon.com	08/01/2018	\$143.00	
	R&R GOLF CARTS	08/01/2018	\$318.00	
	STAPLES 00111807	08/03/2018	\$26.49	
	ATT CONS PHONE PMT	08/06/2018	\$501.42	
	PREMIER CAR WASH	08/08/2018	\$36.00	
	MODERN CLEANERS	08/08/2018	\$188.05	
	PREMIER BODY ARMOR LLC	08/10/2018	\$1,500.00	
	KYOCERA DOCUMENT SOLUTION	08/09/2018	\$311.35	
	WALMART.COM 8009666546	08/10/2018	\$39.50	
	COMMUNICATION SERVICE CEN	08/16/2018	\$320.51	
	CAMPUS COPY SHOP	08/21/2018	\$10.70	
	ADVENTURE GOLF CARTS LLC	08/23/2018	\$254.43	
	DESIGN LAB GREENVILLE	08/22/2018	\$178.33	
	ADVENTURE GOLF CARTS LLC	08/23/2018	\$254.43	
	DESIGN LAB GREENVILLE	08/22/2018	\$436.14	
	DESIGN LAB GREENVILLE	08/22/2018	\$872.27	
	THE CHRONICLE	08/24/2018	\$166.00	
	PRIORITY SERVICES	08/24/2018	\$296.28	
	BEST BUY 00005207	08/27/2018	\$149.76	
	IN MERUS REFRESHMENT SER	08/28/2018	\$31.03	
	MOTOROLA SOLUTIONS ONLIN	08/28/2018	\$207.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	IN MERUS REFRESHMENT SER	08/28/2018	\$31.03
	VZWRLSS IVR VB	08/29/2018	\$107.01
	IN MERUS REFRESHMENT SER	08/30/2018	\$58.80
			\$6,438.17
KATHERINE Y COLEMAN	ACADEMY SPORTS #136	08/01/2018	\$18.35
	AT&T DATA	08/06/2018	\$30.00
			\$48.35
KATHLEEN A GRANT	AIR CAN 0142198429546	08/01/2018	\$8.90
	AIR CAN 0142198429546	08/01/2018	\$225.63
	AMERICAN AIR0012103156960	08/01/2018	\$226.85
	WESTJETAIR 8387169357485	08/03/2018	\$171.39
	UNITED 0167169379644	08/03/2018	\$272.28
	UNITED 0167169379642	08/03/2018	\$272.28
	UNITED 0167169379643	08/03/2018	\$272.28
	TRAVELOCITY 7370938744	08/03/2018	\$145.00
	WESTJETAIR 8387169357487	08/03/2018	\$171.39
	WESTJETAIR 8387169357486	08/03/2018	\$171.39
	UNITED 0167169379646	08/03/2018	\$272.28
	WESTJETAIR 8387169357484	08/03/2018	\$171.39
	TRAVELOCITY 7370938744	08/03/2018	\$15.00
	WESTJETAIR 8387169357488	08/03/2018	\$171.39
	UNITED 0167169379645	08/03/2018	\$272.28
	AMZN Mktp US	08/06/2018	\$339.98
	Amazon.com	08/07/2018	\$139.07
	ASME	08/09/2018	\$375.00
	DMI DELL BUS ONLINE	08/10/2018	\$1,986.94
	Amazon.com	08/10/2018	\$684.76
	ASME	08/14/2018	\$375.00
	DRI SAMSUNG	08/13/2018	\$1,176.99
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$339.34
	Amazon.com	08/14/2018	\$262.11
	NAVITAR INC.	08/16/2018	\$1,302.00
	CU COMPUTER STORE HSC	08/17/2018	\$1,475.53
	GRAINGER	08/17/2018	\$35.16
	GRAINGER	08/17/2018	\$55.84
	ASME	08/21/2018	\$305.00
	ASME	08/21/2018	\$255.00
	ASME	08/21/2018	\$305.00
	BDP ApS	08/20/2018	\$594.40
	APS DFD REGISTRATION	08/21/2018	\$265.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$41.19
	CLEMSON COMPUTER ST	08/22/2018	\$70.51
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$205.99
Amazon.com	08/22/2018	\$107.84	
HARTFIEL AUTOMATION INC	08/23/2018	\$65.37	
CAMPUS COPY SHOP	08/24/2018	\$73.31	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$50.89
	AMERICAN METEOROLOGICAL	08/27/2018	\$1,595.00
	WWW.DESIGNSOCIETY.ORG	08/24/2018	\$916.09
	AMZN Mktp US	08/30/2018	\$27.31
	HILTON QUEBEC	08/29/2018	\$770.03
			\$17,035.38
KATHLEEN J. BRIDGES	LOWES #03071	07/31/2018	\$12.18
	LOWES #03071	07/31/2018	\$12.18
	SHERWIN WILLIAMS 702658	08/02/2018	\$121.83
	SHERWIN WILLIAMS 702658	08/06/2018	\$85.28
	PALMETTO UPSTATE SERVICES	08/07/2018	\$517.00
	LOWES #01635	08/19/2018	\$68.55
	YODERS BUILDING SUPPLY -	08/23/2018	\$390.56
	YODERS BUILDING SUPPLY IN	08/27/2018	\$254.59
	YODERS BUILDING SUPPLY IN	08/30/2018	\$568.84
			\$2,031.01
KATHLEEN KEARNEY	FEDEX 772868287541	08/04/2018	\$14.28
	WPY KnowledgeConnex	08/27/2018	\$40.00
	WPY KnowledgeConnex	08/28/2018	\$30.00
			\$84.28
KATHLEEN VALENTINE	AMERICAN AIR0012102750852	07/30/2018	\$170.20
	AMERICAN AIR0012102743871	07/30/2018	\$134.70
	AMERICAN AIR0012102749208	07/30/2018	\$174.20
	FEDEX 390065585	08/07/2018	\$10.13
	FEDEX 390177743	08/08/2018	\$24.08
	FEDEX 390270805	08/09/2018	\$9.82
	ATT BILL PAYMENT	08/11/2018	\$170.50
	AIRGAS SOUTH	08/13/2018	\$5.22
	DIAMOND SPRINGS WATER	08/15/2018	\$15.89
	COMMISSION ON COLLEGIATE	08/21/2018	\$5,250.00
	SIGMA THETA TAU INT0001	08/24/2018	\$93.00
			\$6,057.74
KATHRYN BERRY SHAW	OFFICE DEPOT #2127	08/10/2018	\$17.00
	COSTCO WHSE #1232	08/14/2018	\$16.63
			\$33.63
KATHRYN BLACK	STK Shutterstock	07/31/2018	\$171.00
	MAILCHIMP MONTHLY	08/18/2018	\$50.00
	THETVSIGN.COM	08/25/2018	\$105.00
			\$326.00
KATHRYN POOLE	DBC BLICK ART MATERIAL	08/01/2018	\$80.70
	INTERFACE	08/01/2018	\$120.18
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$30.56
	MIRA CONFERENCE, INC	07/31/2018	\$35.00
	LOWES #00907	08/04/2018	\$190.46

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	DKC DIGI KEY CORP	08/07/2018	\$437.64
	LOWES #00907	08/06/2018	\$127.33
	ONYX GRAPHICS	08/07/2018	\$93.21
	MAHR FEDERAL	08/06/2018	\$448.86
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$59.81
	BUEHLER	08/09/2018	\$99.01
	METALS DEPOT	08/08/2018	\$52.54
	STAPLES DIRECT	08/10/2018	\$139.09
	APS - MEMBERSHIP	08/10/2018	\$169.00
	SMOOTH-ON, INC	08/10/2018	\$80.74
	OMEGA ENGINEERING	08/13/2018	\$97.32
	APL APPLE ONLINE STORE	08/16/2018	\$84.53
	TIGER TOWN GRAPHICS	08/14/2018	\$658.05
	AIRPORT SHUTTLE	08/16/2018	\$100.00
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$15.89
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$82.38
	LOWES #03071	08/21/2018	\$16.19
	AMZN Mktp US	08/23/2018	\$50.11
	AMZN Mktp US	08/23/2018	\$39.08
	CABLE TIES AND MORE	08/22/2018	\$4.90
	AMZN Mktp US	08/23/2018	\$15.98
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	CINTAS 60A SAP	08/23/2018	\$32.54
	GRAINGER	08/24/2018	\$875.52
	PENN TOOL CO	08/24/2018	\$87.50
KATHRYN WESLEY	EPP NEWSPAPER GROUP	07/31/2018	\$428.00
	THE STATE NEWSPAPER	08/06/2018	\$392.00
	THOMSON WEST TCD	08/07/2018	\$218.54
	THOMSON WEST TCD	08/14/2018	\$218.54
	PAYPAL AMERICANMUS	08/27/2018	\$104.00
			\$1,361.08
KATHY HEADLEY	AMZN Mktp US	07/31/2018	\$12.84
	LRA	08/14/2018	\$220.00
			\$232.84
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2018	\$38.07
			\$38.07
KATIE ANN CALLAHAN	SIERRA NEVADA MILLS RI	08/03/2018	\$270.00
	Evernote Corp	08/07/2018	\$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANN CALLAHAN	FREEPIK COMPANY	08/11/2018	\$9.99
	VZWRLSS APOCC VISB	08/12/2018	\$62.13
	DNI AUTO PARTS	08/23/2018	\$6.55
			\$418.66
KATIE MOORE	THE SOURCING GROUP L	08/06/2018	\$87.46
	AMZN Mktp US	08/14/2018	\$455.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$49.99
	BEST BUY 00005207	08/15/2018	\$26.74
	THE SOURCING GROUP L	08/16/2018	\$2,485.08
	COLUMBIA SPORTSWEAR 411	08/18/2018	\$145.10
	FULL SOURCE LLC	08/20/2018	\$64.53
	WALMART.COM 8009666546	08/22/2018	\$2,062.97
	BI-LO GROCERY #5566	08/30/2018	\$1.07
			\$5,377.94
KATRIN BECK	AMZN Mktp US	07/31/2018	\$98.76
	GRIMCO INC	08/03/2018	\$110.33
	GRIMCO INC	08/03/2018	\$80.25
	ALL SQUARE DIGITA	08/03/2018	\$191.13
	PIEDMONT PLASTICS GR #05	08/06/2018	\$770.58
	GRIMCO INC	08/07/2018	\$296.06
	JAKPRINTS, INC.	08/08/2018	\$96.00
	DBC BLICK ART MATERIAL	08/09/2018	\$30.54
	GRIMCO INC	08/09/2018	\$447.91
	THE PAPER MILL STORE INC	08/08/2018	\$241.41
	ALL SQUARE DIGITA	08/08/2018	\$199.44
	ALL SQUARE DIGITA	08/10/2018	\$259.76
	MAC PAPERS	08/10/2018	\$228.47
	FELLERS INC	08/10/2018	\$235.38
	PIEDMONT PLASTICS GR #05	08/13/2018	\$2,222.43
	MAC PAPERS	08/10/2018	\$271.78
	THE PRINT HOUSE	08/15/2018	\$557.44
	GRIMCO INC	08/15/2018	\$718.88
	DISPLAYS2GO	08/16/2018	\$418.74
	GRIMCO INC	08/16/2018	\$343.26
	IN RALPH'S TROPHY SHOP	08/16/2018	\$44.94
	YA YA E FAVORMART	08/17/2018	\$19.93
	ALL SQUARE DIGITA	08/17/2018	\$856.00
	THE SOURCING GROUP L	08/20/2018	\$276.87
	FELLERS INC	08/21/2018	\$312.98
	DBC BLICK ART MATERIAL	08/22/2018	\$101.10
	LEXIGRAPHIC	08/22/2018	\$40.00
	FELLERS INC	08/22/2018	\$141.23
	AMZN Mktp US	08/23/2018	\$44.39
	GRIMCO INC	08/23/2018	\$512.28
	GRIMCO INC	08/24/2018	\$435.91
	ALL SQUARE DIGITA	08/24/2018	\$756.49

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Cardholder	Vendor Name	Purchase Date	Amount	
KATRIN BECK	SP KIEFERAUCTIONSUPP	08/24/2018	\$14.35	
	ULINE SHIP SUPPLIES	08/25/2018	\$97.96	
	MAC PAPERS	08/23/2018	\$884.33	
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$11.96	
	PAYPAL LEXIGRAPHIC	08/30/2018	\$750.00	
			\$13,119.27	
KATRYNA MAXWELL	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$75.68	
	Weebly	08/06/2018	\$144.00	
	Weebly	08/07/2018	\$39.95	
	WIX.COM 284946462	08/08/2018	\$14.95	
	OFFICE DEPOT #1214	08/07/2018	\$846.65	
	WIX.COM 281385163	08/08/2018	\$120.00	
	CLEMSON COMPUTER ST	08/08/2018	\$70.56	
	CLEMSON-UNIV-BOOKS #4900	08/08/2018	\$166.60	
	CU COMPUTER STORE HSC	08/08/2018	\$1,759.08	
	CLEMSON COMPUTER ST	08/08/2018	\$106.99	
	AMZN MktP US	08/10/2018	\$89.99	
	OFFICE DEPOT #1214	08/08/2018	\$27.76	
	Amazon.com	08/15/2018	\$19.96	
	INK 4	08/15/2018	\$58.85	
	CLEMSON COMPUTER ST	08/22/2018	\$12.31	
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$12.33	
	EVENT RENTALS - ANDERSON	08/24/2018	\$266.57	
	CANVA 02061-2528923	08/24/2018	\$10.00	
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$293.87	
	CLEMSON COMPUTER ST	08/28/2018	\$20.28	
	STICKERGIANT.COM	08/29/2018	\$268.82	
	Weebly	08/30/2018	\$47.88	
	Weebly	08/30/2018	\$39.95	
	Weebly	08/30/2018	\$108.00	
				\$4,621.03
	KAY COOKSEY	CPI COLEPARMERINSTRUMT	08/08/2018	\$216.43
CPI COLEPARMERINSTRUMT		08/10/2018	\$70.50	
CPI COLEPARMERINSTRUMT		08/10/2018	\$55.50	
LOWES #03071		08/12/2018	\$127.33	
CPI COLEPARMERINSTRUMT		08/15/2018	\$241.00	
CPI COLEPARMERINSTRUMT		08/15/2018	\$1,416.38	
CPI COLEPARMERINSTRUMT		08/16/2018	\$1,736.47	
CPI COLEPARMERINSTRUMT		08/21/2018	\$236.16	
CPI COLEPARMERINSTRUMT		08/25/2018	\$190.61	
INGLES MARKETS #53		08/26/2018	\$15.08	
INGLES MARKETS #53		08/29/2018	\$110.76	
				\$4,416.22
KEEYANA TALLEY	STAPLES 00118976	07/30/2018	\$13.58	
	WM SUPERCENTER #4445	08/01/2018	\$6.54	

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Cardholder	Vendor Name	Purchase Date	Amount
KEEYANA TALLEY	DICKS SPORTING GOODS#780	08/13/2018	\$96.28
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$27.76
	WAL-MART #3222	08/17/2018	\$41.73
	WAL-MART #4445	08/19/2018	\$38.73
	WAL-MART #3222	08/17/2018	\$11.98
	WM SUPERCENTER #3222	08/17/2018	\$44.20
	ACPA	08/22/2018	\$599.00
	WM SUPERCENTER #4445	08/21/2018	\$60.61
	WM SUPERCENTER #3222	08/21/2018	\$12.94
	ACPA	08/22/2018	\$30.00
	WM SUPERCENTER #3222	08/29/2018	\$26.12
	PUBLIX SUPERMARKETS #1379	08/29/2018	\$19.74
KEITH JONES	HOLDER ELECTRIC SUPPLY	07/30/2018	\$252.12
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$29.94
	GOOGLE Google Store	08/16/2018	\$37.45
	Amazon.com	08/19/2018	\$54.86
	Amazon.com	08/21/2018	\$26.73
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$80.38
	Amazon.com	08/27/2018	\$43.31
			\$524.79
KEITH W BALTS	MAXWELL MEDALS AND AWARD	07/31/2018	\$761.50
	WOODWORKERS SUPPLY, INC	08/13/2018	\$15.49
	TIGER TOWN GRAPHICS	08/13/2018	\$636.65
	KYOCERA DOCUMENT SOLUTION	08/14/2018	\$73.26
	PRESENTAIN.COM	08/18/2018	\$14.00
	IN RALPH'S TROPHY SHOP	08/23/2018	\$42.50
			\$1,543.40
KELLEY HESTER	SP MADEWELL PRODUCTS	07/31/2018	\$99.90
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$51.41
	THE TOBY KEITH FOUNDATIO	08/07/2018	\$4,000.00
	PAYPAL CJ GOLF	08/08/2018	\$429.00
	ARI-MED PHARMACEUTICALS	08/10/2018	\$303.32
	BIRDIEFIRE.COM	08/13/2018	\$1,499.00
	WINCRAFT INC	08/14/2018	\$559.02
	GIH GLOBALINDUSTRIALEQ	08/15/2018	\$614.13
	US GOLF ASSOCIATION	08/16/2018	\$68.48
	GAMEFORGE GOLF	08/16/2018	\$750.00
	PAUL PRYOR TRAVEL BAGS	08/21/2018	\$207.67
	CHIPOTLE ONLINE	08/23/2018	\$65.18
	JERSEY MIKES ONLINE ORDE	08/24/2018	\$75.19
	THE RESERVE AT LAKE KEOWE	08/25/2018	\$94.16
			\$8,816.46
KELLIE MARLATT	UPS 0000008827YY348	08/27/2018	\$27.20
			\$27.20

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	THE PRINT HOUSE	08/15/2018	\$200.00
	BEST BUY 00005207	08/20/2018	\$3,252.71
	EVENT RENTALS - ANDERSON	08/22/2018	\$425.00
	CU SPIRIT PROGRAM	08/22/2018	\$100.00
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$86.97
	ARC SERVICES/TRAINING	08/27/2018	\$112.00
	THE PRINT HOUSE	08/30/2018	\$73.83
			\$4,250.51
KELLY GEIGER	RICOH USA, INC	08/01/2018	\$133.02
	STORAGE 1	08/01/2018	\$120.00
	THE MEDALCRAFT MINT, INC.	08/07/2018	\$1,500.00
	THE MEDALCRAFT MINT, INC.	08/08/2018	\$1,042.00
	DELTA AIR 0062335768017	08/08/2018	\$331.40
	DELTA AIR 0062335768016	08/08/2018	\$331.40
	STAPLES 00111807	08/17/2018	\$63.04
	STAPLES 00108779	08/16/2018	\$39.13
	WM SUPERCENTER #3222	08/17/2018	\$41.55
		\$3,601.54	
KELLY P LEWIS	LOWES #03071	08/03/2018	\$6.54
	SYSTAT SOFTWARE INC	08/06/2018	\$599.00
	LOWES #03071	08/10/2018	\$32.74
	DELTA AIR 0062335730458	08/09/2018	\$469.10
	LOWES #03071	08/20/2018	\$39.29
	HOMEDEPOT.COM	08/21/2018	\$72.71
	Amazon.com	08/22/2018	\$76.44
	AMZN Mktp US	08/29/2018	\$31.67
		\$1,327.49	
KELLY STAGGS	LOWES #01635	08/02/2018	\$36.74
	THE HOME DEPOT #1130	08/02/2018	\$19.08
	MARION DAVIS INC	08/06/2018	\$33.07
	TRI-COUNTY ACE	08/06/2018	\$25.93
	TRI-COUNTY ACE	08/06/2018	\$8.90
	TRI-COUNTY ACE	08/07/2018	\$57.66
	MARION DAVIS	08/07/2018	\$598.13
	LOWES #03071	08/08/2018	\$77.96
	LOWES #03071	08/12/2018	\$173.37
	LOWES #03071	08/12/2018	\$230.57
	NAPA AUTO PARTS 0000373	08/11/2018	\$42.79
	LOWES #03071	08/10/2018	\$69.44
	LOWES #03071	08/10/2018	\$19.22
	LOWES #03071	08/11/2018	\$179.13
	LOWES #03071	08/13/2018	\$60.16
	WM SUPERCENTER #3222	08/13/2018	\$14.94
	LOWES #01635	08/14/2018	\$104.20
	TRI-COUNTY ACE	08/17/2018	\$120.39

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Cardholder	Vendor Name	Purchase Date	Amount	
KELLY STAGGS	LOWES #03071	08/18/2018	\$133.30	
	MARION DAVIS INC	08/20/2018	\$38.02	
	Harman Brothers Ice LLC	08/22/2018	\$350.00	
	BLACK ELECTRICAL SUPPLY I	08/22/2018	\$138.91	
	TRI-COUNTY ACE	08/23/2018	\$37.35	
	LOWES #01635	08/23/2018	\$20.62	
	TRI-COUNTY ACE	08/23/2018	\$8.55	
	TRI-COUNTY ACE	08/23/2018	\$14.95	
	HARRIS CARPETS & LINOLEUM	08/24/2018	\$851.76	
	WELBORNS PENDLETON TIRE	08/24/2018	\$146.28	
	LOWES #03071	08/24/2018	\$24.31	
	HARRIS CARPETS & LINOLEUM	08/24/2018	\$500.00	
	LOWES #03071	08/27/2018	\$223.49	
	LOWES #03071	08/27/2018	\$91.49	
	OVR O.CO/OVERSTOCK.COM	08/28/2018	\$73.81	
	NFPA NATL FIRE PROTECT	08/28/2018	\$175.00	
	ENVIRONMENTAL SERVICES	08/29/2018	\$181.00	
	TRI-COUNTY ACE	08/29/2018	\$68.47	
	LOWES #03071	08/29/2018	\$281.12	
	XPRESS LUBE OF CENTRAL	08/30/2018	\$54.65	
				\$5,284.76
	KENDALL KIRK	WILLISTON IGA	08/03/2018	\$28.27
		Dropbox 9PLHJPY495XT	08/03/2018	\$99.00
		TRACTOR SUPPLY CO #1708	08/07/2018	\$131.18
PHIDGETS INC		08/08/2018	\$787.42	
FAMILY DOLLAR #12156		08/09/2018	\$12.96	
ROSES #1837		08/10/2018	\$8.63	
AGRIMARTNET		08/14/2018	\$806.34	
BOLT DEPOT, INC.		08/14/2018	\$83.80	
AGRI DIRECT INC		08/16/2018	\$76.16	
AMZN Mktp US		08/31/2018	\$35.65	
HARBOR FREIGHT TOOLS 736		08/30/2018	\$246.60	
AMZN Mktp US		08/31/2018	\$16.98	
AMZN Mktp US		08/31/2018	\$18.87	
				\$2,351.86
KENNA SAWDEY		SKILLPATH / NATIONAL	08/30/2018	\$480.98
			\$480.98	
KENNETH T CRAWFORD	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$39.82	
	EAST PARK PRINTING	08/09/2018	\$25.68	
	CU CAMPUS REC	08/24/2018	\$250.93	
	WWW.NEWEGGBUSINESS.COM	08/28/2018	\$51.86	
	WWW.NEWEGGBUSINESS.COM	08/30/2018	\$15.99	
	IN RALPH'S TROPHY SHOP	08/30/2018	\$20.00	
			\$404.28	
KENNETH W MOORE	LOWES #03071	07/31/2018	\$134.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W MOORE	MCMASTER-CARR	07/31/2018	\$96.52	
	GERRIETS INTERNATIONAL	08/01/2018	\$265.32	
	LOWES #03071	08/01/2018	\$25.13	
	PUBLIX SUPERMARKETS #1379	08/04/2018	\$142.00	
	CLEMSON COMPUTER ST	08/06/2018	\$834.59	
	AMZN Mktp US	08/08/2018	\$31.93	
	AMZN Mktp US	08/08/2018	\$55.19	
	AMZN Mktp US	08/09/2018	\$84.01	
	Amazon.com	08/09/2018	\$32.29	
	YOUCANBOOK.ME	08/11/2018	\$16.00	
	MCMASTER-CARR	08/14/2018	\$69.50	
	Amazon.com	08/18/2018	\$203.29	
	STEVE WEISS MUSIC INC	08/19/2018	\$575.75	
	MCMASTER-CARR	08/27/2018	\$163.14	
	LOWES #03071	08/29/2018	\$36.55	
	MCMASTER-CARR	08/29/2018	\$685.10	
				\$3,450.95
	KERIANNE TAYLOR	WILD WATER WHEELS	07/31/2018	\$602.00
		WILD WATER WHEELS	07/31/2018	\$1,024.38
WM SUPERCENTER #4384		08/12/2018	\$109.41	
WM SUPERCENTER #632		08/13/2018	\$40.53	
WEST MARINE #1258		08/21/2018	\$95.79	
IN TRINITY CONSTRUCTION		08/22/2018	\$2,100.00	
LOWES #00539		08/22/2018	\$55.44	
LOWES #00539		08/26/2018	\$87.16	
CHARLESTON MARINE LLC		08/28/2018	\$2,482.24	
WEST MARINE #1258		08/29/2018	\$165.67	
				\$6,762.62
KERRY S SMITH		INTEGRATED DNA TECH	08/07/2018	\$66.77
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$247.75	
			\$314.52	
KEVIN DALE LAYFIELD	Amazon.com	08/02/2018	\$32.43	
	BEST BUY 00005207	08/03/2018	\$49.99	
	LYNDA.COM, INC.	08/04/2018	\$24.99	
	ETSY.COM	08/07/2018	\$2.74	
	FREEPIK MONTHLY PLAN	08/09/2018	\$9.99	
	STAPLES 00118018	08/18/2018	\$18.04	
	DESIGN CUTS LTD	08/21/2018	\$29.00	
	STAPLES 00105536	08/25/2018	\$3.67	
			\$170.85	
KEVIN DELORENZO	USPS PO 4590600487	08/01/2018	\$6.70	
	USPS PO 4590600487	08/10/2018	\$6.70	
			\$13.40	
KEVIN G. CHRISTENBURY	LOWES #03071	08/07/2018	\$332.67	
	VIIOCBK5701	08/09/2018	\$51.98	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	AMERICAN AIR0012104953200	08/10/2018	\$714.10
	IN WILLIAMS FIRE APPARAT	08/13/2018	\$2,478.00
	SAFE INDUSTRIES	08/15/2018	\$2,482.40
	NAFECO INTERNET	08/15/2018	\$2,500.00
	SAMS CLUB #6463	08/29/2018	\$795.06
			\$9,354.21
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	08/14/2018	\$35.00
			\$35.00
KIMBERLY A. BAKER	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$191.53
	LOWES #00728	08/07/2018	\$124.94
	PUBLIX #587	08/27/2018	\$46.01
	IFPTI INTERNATIONAL FOO	08/30/2018	\$504.62
			\$867.10
KIMBERLY C MORGANELLO	FEDEX 29411814	08/02/2018	\$20.02
	ATT CONS PHONE PMT	08/08/2018	\$40.07
	FEDEX 29500747	08/09/2018	\$12.69
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$25.20
	FEDEX 29578557	08/16/2018	\$5.69
	EB CHARLESTON FSMA PR	08/16/2018	\$100.00
	SC WATER RESOURCES CTR	08/22/2018	\$225.00
	FEDEX 29662540	08/23/2018	\$333.23
	SALUDA SHOALS 4	08/27/2018	\$205.00
	PSA MARKETPLACE	08/28/2018	\$810.00
	FEDEX 29747177	08/30/2018	\$82.01
KIMBERLY S PAUL	AIRGAS SOUTH	07/31/2018	\$13.10
	TFS FISHERSCI ECOM ATL	08/04/2018	\$432.02
	AIRGAS SOUTH	08/07/2018	\$17.68
	TFS FISHERSCI ECOM ATL	08/09/2018	\$317.61
	WWW.SNAPGENE.COM	08/10/2018	\$700.00
	TFS FISHERSCI ECOM ATL	08/14/2018	\$207.95
	EUROFINS GENOMICS LLC	08/22/2018	\$183.02
	TFS FISHERSCI ECOM ATL	08/25/2018	\$43.36
	TFS FISHERSCI ECOM ATL	08/25/2018	\$51.12
	EUROFINS GENOMICS LLC	08/28/2018	\$16.52
	BIO RAD LABORATORIES	08/29/2018	\$23.40
KONSTANTIN POVOD	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$18.80
	SC.GOV	08/15/2018	\$42.27
	KENTEK CORPORATION (INTER	08/30/2018	\$899.00
			\$960.07
KRISTI L MUSCAT	PRIORITY SERVICES	08/01/2018	\$202.54
	LOWES #03071	08/06/2018	\$18.76
	LOWES #03071	08/08/2018	\$7.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI L MUSCAT	THE SOURCING GROUP L	08/17/2018	\$1,163.09
			\$1,392.19
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	08/17/2018	\$90.16
	NACADA	08/22/2018	\$75.00
			\$165.16
KSENIJA GASIC	DELTA AIR Baggage Fee	08/05/2018	\$25.00
	T.R. TURONI	08/28/2018	\$2,487.78
			\$2,512.78
L RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	08/08/2018	\$1,211.64
	SQ TERRY'S WELDING SERVI	08/15/2018	\$850.00
	SQ TERRY'S WELDING SERVI	08/15/2018	\$552.00
	TDELLENBURG@GMAIL.COM	08/21/2018	\$294.80
	TDELLENBURG@GMAIL.COM	08/21/2018	\$2,365.00
	SAMS CLUB #6463	08/22/2018	\$254.78
	AIA PRODUCTS / DUES	08/23/2018	\$29.99
	DROPBOX DGN3KP61ZG41	08/25/2018	\$99.00
	TDELLENBURG@GMAIL.COM	08/30/2018	\$237.00
			\$5,894.21
LAMAR DURHAM	SCALE PURCHASE	08/30/2018	\$1,014.94
			\$1,014.94
LAMON SIMPSON	WM SUPERCENTER #3222	08/22/2018	\$10.57
			\$10.57
LANCE E. BEECHER	LOWES #03071	08/05/2018	\$120.17
	TIGER TOWN GRAPHICS	08/09/2018	\$48.15
	BARGAIN FOODS INC	08/10/2018	\$92.65
	LOWES #03071	08/21/2018	\$22.30
	WELBORNS PENDLETON TIRE	08/21/2018	\$1,659.41
	LOWES #03071	08/28/2018	\$39.52
	LOWES #03071	08/30/2018	\$200.38
			\$2,182.58
LARRY KING III	Amazon web services	08/03/2018	\$37.62
	Amazon web services	08/03/2018	\$704.74
	GITHUB.COM	08/15/2018	\$25.00
	LYNDA.COM, INC.	08/30/2018	\$359.88
			\$1,127.24
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	08/06/2018	\$5.30
	RICOH RMS-CLEMSON	08/15/2018	\$6.60
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$287.00
	STAPLES 00111807	08/17/2018	\$29.68
	ALDI 76013	08/17/2018	\$33.16
	WM SUPERCENTER #1123	08/17/2018	\$11.96
	FEDEX 920296327680	08/22/2018	\$22.99
	FEDEX 782411543920	08/22/2018	\$31.39
	DIAMOND SPRINGS WATER	08/24/2018	\$7.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$436.05
LAURA LEE ROSE	SOUTHEAST STORMWATER ASSO	08/03/2018	\$295.00
	SP SHOP 4-H	08/07/2018	\$21.20
	ISLANDPACKET CIRCULATI	08/07/2018	\$192.07
	CENTURYLINK/SPEEDPAY	08/08/2018	\$77.71
	WAL-MART #1383	08/16/2018	\$120.84
	BI-LO GROCERY #5158	08/16/2018	\$58.08
	PSA MARKETPLACE	08/16/2018	\$896.00
	STAPLES 00108696	08/16/2018	\$31.04
	PSA MARKETPLACE	08/22/2018	\$84.00
	SCGREENINDSUSTRYAS	08/23/2018	\$50.00
	BI-LO GROCERY #5158	08/27/2018	\$63.47
	BI-LO GROCERY #5158	08/29/2018	\$51.30
	PSA MARKETPLACE	08/29/2018	\$125.00
			\$2,065.71
LAUREN ST. CLAIR	FEDEX 812206035563	08/16/2018	\$19.98
	FEDEX 812206035416	08/19/2018	\$15.17
	FEDEX 812206035552	08/19/2018	\$8.80
	FEDEX 812206035405	08/22/2018	\$7.16
	FEDEX 812206035390	08/23/2018	\$174.54
	FEDEX 812206035427	08/25/2018	\$45.99
	FEDEX 812206034832	08/29/2018	\$92.79
			\$364.43
LAURIE A HAUGHEY	CANVA 02040-3335084	08/03/2018	\$10.00
	DELL SALES & SERVICE	08/02/2018	\$1,818.99
	DELL SALES & SERVICE	08/02/2018	\$1,604.99
	FACEBK QBDT2G6DD2	08/09/2018	\$32.02
	THE WEBSTAUANT STORE	08/18/2018	\$53.77
	CHEAPAIROCOM	08/18/2018	\$389.44
	AMZN Mktp US	08/23/2018	\$29.90
	GENBOOK INC	08/22/2018	\$63.00
	NETBRANDS MEDIA CORP.	08/28/2018	\$169.98
	BLR/HCPRO	08/29/2018	\$998.00
			\$5,170.09
LAURIE MCBRIDE	SMITH TURF & IRRIGATION D	08/08/2018	\$47.65
	PALMETTO FRM SPLY FLRNCE	08/21/2018	\$70.19
	MARTIN MICROSCOPE CO INC	08/22/2018	\$1,508.20
	SCHOFIELD HARDWARE	08/27/2018	\$245.32
	SMITH TURF & IRRIGATION D	08/27/2018	\$132.96
			\$2,004.32
LAWRENCE R ALLEN	AMERICAN AIR0012106192826	08/17/2018	\$371.90
			\$371.90
LAXMIKANT V SARAF	FEDEX 772881147645	08/04/2018	\$6.67
	FEDEX 772918991894	08/09/2018	\$6.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 772925101554	08/11/2018	\$7.29
	FEDEX 772952449712	08/14/2018	\$6.69
	CRUCIAL.COM	08/22/2018	\$68.46
	FEDEX 773016412649	08/22/2018	\$6.69
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$83.88
	FEDEX 773045510417	08/25/2018	\$6.69
	FEDEX 773063973180	08/29/2018	\$6.51
	AMZN Mktp US	08/30/2018	\$10.99
			\$210.56
LEAH GREGORY	SUSTAINABLESUPPLY.COM	08/02/2018	\$183.35
	THOMAS SUPPLY CO 08	08/03/2018	\$68.93
	THE HOME DEPOT #1122	08/02/2018	\$28.32
	TFS FISHERSCI ECOM ATL	08/07/2018	\$391.75
	PALMETTO ACE HOME CENTER	08/08/2018	\$37.43
	ROSES EXPRESS STORE #676	08/08/2018	\$2.14
	TRACTOR SUPPLY #1457	08/09/2018	\$20.27
	FEDEX 390391941	08/11/2018	\$5.70
	LITCHFIELD OUTDOOR POWER	08/10/2018	\$102.61
	TWC TIME WARNER CABLE	08/10/2018	\$1,700.87
	PALMETTO ACE HOME CENTER	08/16/2018	\$17.10
	LITCHFIELD OUTDOOR POWER	08/16/2018	\$72.76
	MARSHALL'S MARINE-GEORGET	08/17/2018	\$50.08
	OREILLY AUTO #2187	08/21/2018	\$83.44
	TFS THERMOASHEVILLE	08/25/2018	\$636.27
	AUTOZONE #1023	08/24/2018	\$39.53
	FEDEX 391770705	08/25/2018	\$17.08
	FASTENAL COMPANY01	08/27/2018	\$21.51
	LOWES #01004	08/30/2018	\$96.98
	GREENVILLE FLUID SYSTE	08/30/2018	\$26.16
	LOWES #00907	08/30/2018	\$930.64
	LOWES #01004	08/30/2018	\$1,171.09
	TFS FISHERSCI ECOM ATL	08/30/2018	\$268.99
			\$5,973.00
LEIGH ANNE CLARK	MEDICAL PACKAGING CORP	07/31/2018	\$198.29
	FEDEX 782066242406	08/01/2018	\$19.20
	FEDEX 810023994539	08/02/2018	\$12.78
	INTEGRATED DNA TECH	08/03/2018	\$24.00
	FEDEX 736581714172	08/04/2018	\$12.25
	IN ETON BIOSCIENCE, INC.	08/03/2018	\$12.00
	FEDEX 772852764100	08/07/2018	\$64.30
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$48.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$24.00
	INTEGRATED DNA TECH	08/09/2018	\$22.05
	FEDEX 782195715482	08/09/2018	\$11.56
	USPS PO 4516800631	08/17/2018	\$14.86
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	WM SUPERCENTER #3222	08/20/2018	\$42.69
	USPS PO 4516800631	08/23/2018	\$14.00
	USPS PO 4516800631	08/24/2018	\$3.68
			\$623.66
LEIGH DODSON	LOWES #03071	08/14/2018	\$696.42
	AMZN Mktp US	08/16/2018	\$70.69
	SPIRIT COMMUNICATIONS EB	08/29/2018	\$1.88
	IN ML IRRIGATION SYSTEMS	08/30/2018	\$136.96
			\$905.95
LEIGH WALKER	WAL-MART #7188	08/01/2018	\$20.52
	USPS PO 4522200532	08/02/2018	\$35.02
	BI-LO GROCERY #5587	08/16/2018	\$58.46
	Etsy.com - Multiple Shops	08/22/2018	\$31.82
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$20.07
	DOLLAR-GENERAL #3127	08/28/2018	\$7.93
	DARLINGTON OFFICE SUPPLY	08/30/2018	\$41.04
LEONARD D LIPSCOMB	PAYPAL ML SOLAR	07/31/2018	\$139.98
	PAYPAL NTSURPLUS	07/31/2018	\$75.00
	BI-LO GROCERY #5566	08/02/2018	\$8.54
	PROPORTION-AIR	08/02/2018	\$1,376.90
	CS HYDE COMPANY	08/03/2018	\$135.65
	TESTEQUITY, LLC	08/06/2018	\$594.97
	DARWIN MICROFLUIDICS	08/06/2018	\$1,645.59
	MTI CORPORATION MTI COR	08/07/2018	\$166.89
	CADART SERVICES	08/10/2018	\$88.00
	YSI	08/14/2018	\$1,251.00
	TESTEQUITY, LLC	08/16/2018	\$594.97
	SUNSTONECIR	08/16/2018	\$112.80
	THOMAS SCIENTIFIC HOLDIN	08/17/2018	\$302.30
	LOWES #03071	08/23/2018	\$69.03
	GRAFTEK IMAGING INC.	08/22/2018	\$425.09
	TFS THERMOELECTRONNORT	08/24/2018	\$1,074.07
	SHIMADZU SCIENTIFIC INSTR	08/28/2018	\$251.65
	LIFETECH 41971636	08/28/2018	\$432.41
	TUDOR SCIENTIFIC GLASS	08/30/2018	\$191.09
	TFS FISHER SCI ATL	08/30/2018	\$371.52
			\$9,307.45
LESLIE DOSS	WPY South Carolina Women	08/21/2018	\$420.00
	THE SOURCING GROUP L	08/21/2018	\$48.15
	IN INHOUSE INTERNATIONAL	08/28/2018	\$300.00
			\$768.15
LESLIE E CONRAD	CUSTOM DOCK SYSTEMS, INC	07/30/2018	\$69.92
	IN RIDGE TOP MULCH & SUP	08/03/2018	\$123.05
	PAYPAL WILLIAM-ICE	08/06/2018	\$241.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	PARTZILLA	08/07/2018	\$4.80
	PARTZILLA	08/07/2018	\$54.35
	SQ BOARDWORKS INC	08/08/2018	\$200.00
	SQ CLEMSON AREA CH	08/14/2018	\$340.00
	SQ CLEMSON AREA CH	08/14/2018	\$50.00
	Amazon.com	08/16/2018	\$57.87
	WAL-MART #3222	08/18/2018	\$10.57
	CAMPBRAIN	08/17/2018	\$3,200.00
	IN THE SWIM-CATALOG	08/26/2018	\$89.95
	PAYPAL WILLIAM-ICE	08/30/2018	\$241.68
			\$4,683.87
LESLY TEMESVARI	IN ETON BIOSCIENCE, INC.	08/02/2018	\$12.00
	IN ETON BIOSCIENCE, INC.	08/02/2018	\$24.00
	IN ETON BIOSCIENCE, INC.	08/02/2018	\$18.00
	TFS FISHERSCI ECOM ATL	08/02/2018	\$417.09
	IN ETON BIOSCIENCE, INC.	08/02/2018	\$6.00
	BECKMAN COULTER	08/21/2018	\$252.84
	THE UPS STORE 3497	08/23/2018	\$9.63
	EUROFINS GENOMICS LLC	08/30/2018	\$33.90
		\$773.46	
LETITIA J BASKETT	WAL-MART #1339	07/31/2018	\$41.30
	U OF M CFFM OL	07/31/2018	\$400.00
	U OF M CFFM OL	07/31/2018	\$400.00
	AMERICAN AIR0010629541391	08/01/2018	\$45.49
	AMERICAN AIR0012103187477	08/01/2018	\$552.90
	ATT CONS PHONE PMT	08/03/2018	\$137.95
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$20.92
	SEDC PAYMENT	08/08/2018	\$30.98
	SC.GOV	08/08/2018	\$128.84
	WAL-MART #1339	08/09/2018	\$32.08
	PAYPAL SIMETAR	08/09/2018	\$1,050.00
	SC.GOV	08/08/2018	\$72.80
	SC.GOV	08/08/2018	\$352.26
	ATT CONS PHONE PMT	08/11/2018	\$1,068.87
	SALUDA SHOALS 4	08/09/2018	\$668.00
	ATT CONS PHONE PMT	08/11/2018	\$42.75
	ATT CONS PHONE PMT	08/11/2018	\$45.09
	VZWRLSS APOCC VISB	08/13/2018	\$228.42
	BEST BUY 00015156	08/14/2018	\$129.59
	Dropbox F26VT2ZZQ82D	08/23/2018	\$99.00
	WASTE MGMT WM EZPAY	08/23/2018	\$387.24
	CAES ATHENS CONFERENCE	08/23/2018	\$175.00
	CAES ATHENS CONFERENCE	08/23/2018	\$175.00
	SAEA	08/28/2018	\$75.00
	CAROLINA ELEVATOR	08/27/2018	\$91.06
	SQ PALMETTO WILDLI	08/29/2018	\$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,945.54
LEWIS R WEBB	BLACKS SUPPLY	07/31/2018	\$46.17
	BLACKS SUPPLY	07/31/2018	\$26.29
	GRAINGER	08/07/2018	\$433.31
	BLACKS SUPPLY	08/08/2018	\$51.30
	BLACKS SUPPLY	08/10/2018	\$24.30
	IN ACCESS ANALYTICAL, IN	08/14/2018	\$131.25
	TRACTOR SUPPLY CO #1708	08/21/2018	\$23.74
	CVS/PHARMACY #07508	08/24/2018	\$45.34
			\$781.70
LIANG DONG	PAYPAL ANDY COHEN	08/21/2018	\$1,000.00
	PAYPAL PTACONSULTA	08/24/2018	\$27.90
			\$1,027.90
LIBBY MOSS	ASSOCIATION OD DONOR RELA	07/30/2018	\$615.00
	DELTA AIR 0062334023814	07/30/2018	\$438.10
	UPS 00000004Y2V2318	08/06/2018	\$6.81
	RICOH RMS-CLEMSON	08/22/2018	\$150.00
	DELTA AIR 0062338990433	08/28/2018	\$419.10
			\$1,629.01
LINDA J RICE	MT GOV ONLINE TRNSCTNS	08/02/2018	\$269.70
	WESTERN CAROLINA RIMS	08/02/2018	\$20.00
	SKILLPATH / NATIONAL	08/24/2018	\$398.00
			\$687.70
LINDA TINDAL	THE UPS STORE 3497	08/09/2018	\$20.79
			\$20.79
LINDSAY DAVIS	TRI-COUNTY ACE	08/02/2018	\$269.58
	GRIFF'S FARM AND H	08/03/2018	\$43.98
	QC SUPPLY	08/03/2018	\$216.94
	QC SUPPLY	08/15/2018	\$87.85
	LOWES #03071	08/16/2018	\$31.69
	QC SUPPLY	08/15/2018	\$505.24
	QC SUPPLY	08/15/2018	\$0.01
	LOWES #03071	08/28/2018	\$124.95
	GEMPLER'S	08/29/2018	\$34.98
			\$1,315.22
LINDSEY CRAIG	GWINN'S TIRE & ALLIGNME	08/08/2018	\$307.67
	GEMPLER'S	08/09/2018	\$261.53
	GEMPLER'S	08/17/2018	\$123.21
	TIGER TOWN GRAPHICS	08/20/2018	\$436.03
	WM SUPERCENTER #631	08/27/2018	\$12.56
	LOWES #00469	08/27/2018	\$74.81
	GRIFF'S FARM AND H	08/28/2018	\$539.11
	INGLES MARKETS #240	08/29/2018	\$70.20
	HOMEDEPOT.COM	08/29/2018	\$59.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,884.78
LISA G TERRY	PIGGLY WIGGLY #186	07/31/2018	\$6.05
	DOLLARTREE	07/31/2018	\$5.40
	USPS PO 4537800664	07/31/2018	\$6.70
	EASYCANVASPRINTS.COM	08/03/2018	\$87.85
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$107.99
	PURDUE AG EDUCATION W	08/21/2018	\$116.85
	NEWSPAPER SUBSCRIPTION	08/24/2018	\$65.00
	CENTURYLINK/SPEEDPAY	08/27/2018	\$175.19
	AMZN Mktp US	08/27/2018	\$14.69
			\$585.72
LISA J BAIN	TFS FISHERSCI ECOM ATL	08/01/2018	\$254.98
	TFS FISHERSCI ECOM ATL	08/01/2018	\$44.69
	TFS FISHERSCI ECOM ATL	08/02/2018	\$140.38
	VWR INTERNATIONAL INC	08/07/2018	\$135.98
	TFS FISHERSCI ECOM ATL	08/08/2018	\$62.34
	VWR INTERNATIONAL INC	08/09/2018	\$123.14
	TFS FISHERSCI ECOM ATL	08/09/2018	\$1,144.73
	TFS FISHERSCI ECOM ATL	08/11/2018	\$88.08
	VWR INTERNATIONAL INC	08/11/2018	\$120.48
	STEMCELL TECH INC	08/14/2018	\$690.00
	TFS FISHERSCI ECOM ATL	08/18/2018	\$239.98
	TFS FISHERSCI ECOM ATL	08/18/2018	\$101.99
	TFS FISHERSCI ECOM ATL	08/17/2018	\$254.98
	TFS FISHERSCI ECOM ATL	08/24/2018	\$114.45
	STEMCELL TECH INC	08/30/2018	\$1,194.00
			\$4,710.20
LISA PATTERSON	AT&T BILL PAYMENT	08/02/2018	\$39.24
	FEDEX 813481768892	08/04/2018	\$5.41
	VZWRLSS IVR VB	08/03/2018	\$38.07
	FEDEX 813481768907	08/07/2018	\$5.41
	FEDEX 813481768881	08/07/2018	\$6.62
	FEDEX 813481768929	08/07/2018	\$5.41
	FEDEX 813481768930	08/08/2018	\$5.41
	FEDEX 772921109825	08/09/2018	\$5.42
	COLOR ID	08/10/2018	\$980.00
	CLEMSON COMPUTER ST	08/14/2018	\$1,551.49
	FEDEX 813674310650	08/19/2018	\$5.42
	FEDEX 813674310640	08/19/2018	\$5.42
	FEDEX 813674310672	08/21/2018	\$5.42
	FEDEX 813674310661	08/21/2018	\$5.42
	FEDEX 813674310639	08/21/2018	\$5.42
	WM SUPERCENTER #3222	08/22/2018	\$55.37
	FEDEX 813674310628	08/28/2018	\$5.42
	LOWES #03071	08/29/2018	\$348.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LISA PATTERSON	AT&T BILL PAYMENT	08/30/2018	\$39.24	
			\$3,118.30	
LUCAS MCKAY	CHICK-FIL-A #02536	07/31/2018	\$49.44	
	WALGREENS #11769	08/01/2018	\$13.90	
	PAYPAL ISMHOOPS	08/02/2018	\$650.00	
	PAYPAL REC BOOST	08/02/2018	\$500.00	
	MCDONALD'S F3772	08/01/2018	\$34.88	
	PAYPAL SCOUTINGIND	08/02/2018	\$335.00	
	SQ JUSTIN BYERLY P	08/02/2018	\$325.00	
	PAYPAL ECorey10	08/02/2018	\$775.00	
	ESP ESPN	08/02/2018	\$39.99	
	PAYPAL EVANDANIELS	08/02/2018	\$800.00	
	PAYPAL ALLMETROHOO	08/02/2018	\$695.00	
	PAYPAL NEWENGLANDB	08/02/2018	\$575.00	
	PAYPAL ELITEBASKET	08/02/2018	\$495.00	
	PAYPAL JOSHGERSHON	08/02/2018	\$750.00	
	FLORIDA HOOPS LLC	08/02/2018	\$400.00	
	PAYPAL NORMEAVENSO	08/02/2018	\$305.00	
	SQ INSIDE PREP SPO	08/02/2018	\$325.00	
	PAYPAL GARRETTTUCK	08/02/2018	\$200.00	
	GREAT AMERICAN COOKIES -	08/02/2018	\$32.69	
	PAYPAL DELAWAREVAL	08/03/2018	\$350.00	
	PAYPAL DRAFTEXPRES	08/03/2018	\$3,500.00	
	PIZZA HUT #31175	08/05/2018	\$45.00	
	PIZZA HUT #31175	08/05/2018	\$39.21	
	TD'S OF CLEMSON	08/03/2018	\$18.52	
	IN BASKETBALL ILLUSTRATE	08/06/2018	\$599.00	
	WALMART.COM 8009666546	08/10/2018	\$15.91	
	WALMART.COM 8009666546	08/09/2018	\$285.16	
	THE POT BELLY DELI	08/12/2018	\$14.17	
	THE POT BELLY DELI	08/12/2018	\$17.17	
	DHL W 020203715462	08/14/2018	\$118.49	
				\$12,303.53
	LUCY CHARPING	WAL-MART #1382	07/31/2018	\$9.53
		LILLY PULITZER - WEB	08/07/2018	\$32.10
SKIPS AUTO REPAIR		08/28/2018	\$1,012.84	
			\$1,054.47	
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	08/14/2018	\$137.43	
	FEDEX 391129734	08/19/2018	\$7.70	
	INTEGRATED DNA TECH	08/29/2018	\$254.55	
			\$399.68	
LYNN H. COLE	PBD IIA INTRNLAUDITORS	07/30/2018	\$45.36	
	GFOASC FALL CONFERENCE	07/31/2018	\$225.00	
	THE INST OF INT AUDITO	08/03/2018	\$450.00	
	MIS TRAINING INSTITUTE	08/06/2018	\$195.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	PBD IIA INTRNLAUDITORS	08/06/2018	\$107.63
	MIS TRAINING INSTITUTE	08/22/2018	\$195.00
	WESTERNCARO	08/29/2018	\$20.00
	NACUBO	08/29/2018	\$425.00
			\$1,662.99
LYNNE N MARCUS	MARCO PROMOTIONAL PROD	08/01/2018	\$526.49
	SOACE	08/02/2018	\$160.00
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$38.04
	SOACE	08/18/2018	\$479.00
	Varidesk	08/18/2018	\$815.00
	SIGNARAMA ANDERSON	08/21/2018	\$602.83
	CtrForCredentialing&Edu	08/28/2018	\$40.00
	OTHERWORLDCOMACSALES	08/29/2018	\$139.53
	CRUCIAL.COM	08/30/2018	\$92.01
	IN RALPH'S TROPHY SHOP	08/29/2018	\$9.99
	WALMART.COM 8009666546	08/29/2018	\$4.99
	ETSY.COM	08/30/2018	\$333.45
	ETSY.COM	08/30/2018	\$165.90
	Amazon.com	08/30/2018	\$105.97
	UNIVER OF GA706-542-6655	08/30/2018	\$85.00
MALLORY K DAILEY	GRAINGER	08/14/2018	\$57.83
	CAROLINA BIOLOGIC SUPPLY	08/14/2018	\$19.72
	TIGER TOWN GRAPHICS	08/20/2018	\$516.28
	THE WILDLIFE SOCIETY INC	08/28/2018	\$62.00
			\$655.83
MARC BIRTWISTLE	ABCAM	07/31/2018	\$480.00
	PLN PRICELINE.COM AIR	08/05/2018	\$1,130.01
	ABCAM	08/15/2018	\$899.00
	LOWES #03071	08/15/2018	\$80.18
	AMERICAN AIR0012306729620	08/20/2018	\$2,254.31
	LUFTHANSA 2207126545785	08/20/2018	\$1,087.90
	AIRFARE COM	08/22/2018	\$124.50
	ADDDGENE INC	08/22/2018	\$215.00
	WAL-MART #1123	08/27/2018	\$14.12
	SIGMA ALDRICH US	08/29/2018	\$498.67
			\$6,783.69
MARCO ROSSI	PAC RACING SPRINGS	07/31/2018	\$513.00
	PAC RACING SPRINGS	07/31/2018	\$40.00
	PAC RACING SPRINGS	08/06/2018	\$100.00
	EV WEST INC	08/16/2018	\$333.40
	PRICELINE VACATION PKG	08/19/2018	\$252.46
	UNITED 0167200231131	08/16/2018	\$301.30
	UNITED 0167200231132	08/16/2018	\$301.30
	MCMMASTER-CARR	08/16/2018	\$49.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	AMERICAN AIR0017200231130	08/16/2018	\$253.13
	AMERICAN AIR0017200231129	08/16/2018	\$253.13
	ADVANCE AUTO PARTS #5280	08/17/2018	\$6.14
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$29.99
	GOLF CART GARAGE	08/22/2018	\$339.95
	AMERICAN AIR0012307103620	08/22/2018	\$532.11
	AUTOZONE #0211	08/24/2018	\$7.41
	COMFORT INN	08/28/2018	\$183.06
			\$3,495.84
MARGARET B PTACEK	YOURMEMBER-CAREERS	08/09/2018	\$299.00
			\$299.00
MARGARET CAMP	AHEAD	08/07/2018	\$595.00
	Amazon.com	08/21/2018	\$2,157.00
	AMERICAN AIR0010631072154	08/23/2018	\$28.83
	AMERICAN AIR0012307312836	08/23/2018	\$659.11
	AMZN Mktp US	08/24/2018	\$206.07
	ATCHISON TRANSPORTATION	08/24/2018	\$124.73
	Amazon.com	08/26/2018	\$2,473.20
	ATCHISON TRANSPORTATION	08/24/2018	\$121.13
			\$6,365.07
MARGARET MILLER	VALLEY VET SUPPLY	08/16/2018	\$134.52
	LOWES #03071	08/21/2018	\$34.21
			\$168.73
MARGE CONDRASKY	FOOD EQUIPMENT COMPANY IN	08/17/2018	\$23.43
	SMK SURVEYMONKEY.COM	08/26/2018	\$87.00
			\$110.43
MARJORIE W THOMAS	HARBOR FREIGHT TOOLS 634	07/31/2018	\$38.05
	AUTOZONE #1037	07/31/2018	\$29.69
	WAL-MART #0511	08/02/2018	\$58.51
	WM SUPERCENTER #511	08/02/2018	\$16.07
	BI-LO GROCERY #5638	08/03/2018	\$19.08
	Franks Express - NE	08/10/2018	\$7.00
	SAMS CLUB #4872	08/12/2018	\$54.98
	ADVANCE AUTO PARTS #5102	08/10/2018	\$49.66
	EXPRESS OIL CHANGE & TIR	08/21/2018	\$75.78
	REALTRUCK	08/22/2018	\$269.00
	AUTOZONE #1038	08/23/2018	\$29.45
	SIGNATURES COMPANY	08/28/2018	\$167.40
	COG PARKING COMMONS GARAG	08/29/2018	\$5.50
			\$820.17
MARK ARENA	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$40.57
	GREAT WESTERN STATES SUPP	08/02/2018	\$168.74
	EB SC 4-H WILDLIFE FO	08/10/2018	\$18.00
	USPS PO 4502000621	08/16/2018	\$701.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	08/16/2018	\$55.00
	DIAMOND SPRINGS WATER	08/22/2018	\$19.10
	ATT CONS PHONE PMT	08/24/2018	\$44.30
	PSA MARKETPLACE	08/23/2018	\$109.00
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$56.97
MARK BLENNER	ABCAM	08/08/2018	\$224.00
	ABCAM	08/15/2018	\$903.00
	SUNRISE SCIENCE	08/15/2018	\$312.00
	WALMART.COM	08/18/2018	\$24.90
	GENSCRIPT USA INC.	08/24/2018	\$132.76
	MICROMOD PARTIKELTECHMICR	08/27/2018	\$840.00
	LARODAN AB	08/29/2018	\$541.25
MARK C. THIES	THERMAL PRODUCT SOLUTIONS	07/31/2018	\$125.44
	STAPLES DIRECT	08/07/2018	\$674.09
	NAPA AUTO PARTS 0000373	08/09/2018	\$200.08
MARK ELLIOTT	AMICIS ITALIAN RESTAURANT	07/31/2018	\$70.00
	AMICIS ITALIAN RESTAURANT	08/01/2018	\$106.60
	ARAMARK 1631 SEASONS	08/01/2018	\$13.91
	SOLE ON THE GREEN	07/31/2018	\$65.00
	AMICIS ITALIAN RESTAURANT	08/02/2018	\$124.57
	SLING.COM	08/08/2018	\$53.48
	GOPRO PLUS	08/15/2018	\$5.34
	SAMSClub.COM	08/17/2018	\$607.17
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$25.00
	Amazon.com	08/28/2018	\$127.56
	AMZN Mktp US	08/30/2018	\$151.87
MARK J SPEDE	Amazon.com	07/31/2018	\$23.53
	MOUNTAIN MUSIC	07/31/2018	\$2,482.40
	CHEERLEADING COMPANY	08/02/2018	\$511.00
	PAKMAIL US806	08/02/2018	\$182.34
	STEVE WEISS MUSIC INC	08/02/2018	\$397.93
	TRAVELOCITY 7370989593	08/03/2018	\$23.00
	DELTA AIR 0067169442429	08/03/2018	\$321.09
	MOUNTAIN MUSIC	08/03/2018	\$2,484.91
	MOUNTAIN MUSIC	08/07/2018	\$2,399.71
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$145.87
	DOLLAR-GENERAL #4869	08/09/2018	\$36.92
	AVEDIS ZILDJIAN CO	08/09/2018	\$650.59
	MISSOURI TURF PAINT	08/13/2018	\$827.85
	AMZN Mktp US	08/14/2018	\$61.98
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$18.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	WAL-MART #3222	08/14/2018	\$340.26
	PAYPAL JOHNWILLMAR	08/15/2018	\$55.00
	AVEDIS ZILDJIAN CO	08/06/2018	\$290.24
	PAKMAIL US806	08/16/2018	\$49.31
	MOUNTAIN MUSIC	08/16/2018	\$2,326.87
	SQ JEFFREY BENNETT	08/16/2018	\$540.00
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$42.54
	DEMOULIN	08/17/2018	\$42.44
	WATER BOY SPORTS - ECOMM	08/17/2018	\$117.00
	AMZN Mktp US	08/20/2018	\$58.17
	MARCHING HEALTH, LLC	08/21/2018	\$1,250.00
	SEAVINE, LLC	08/21/2018	\$257.64
	AMZN Mktp US	08/23/2018	\$160.69
	STEVE WEISS MUSIC INC	08/21/2018	\$43.95
	Amazon.com	08/24/2018	\$90.81
	STEVE WEISS MUSIC INC	08/24/2018	\$79.95
	GEORGE GLOVE COMPANY	08/24/2018	\$292.41
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$26.74
	STEVE WEISS MUSIC INC	08/27/2018	\$144.34
	SHEETMUSICDIRECTCOM	08/29/2018	\$3.99
	PAYPAL COLLMUSSOCI	08/30/2018	\$320.00
MCCORMICK'S	08/29/2018	\$723.10	
Amazon.com	08/30/2018	\$59.52	
			\$17,882.27
MARK SMALL	UCD CEVS-TN	07/31/2018	\$250.00
	UNITED 0162410538430	07/31/2018	\$476.10
	UCD CEVS-TN	08/05/2018	\$250.00
	GLOBAL ALLIANCE	08/05/2018	\$250.00
	DELTA AIR 0062335942512	08/05/2018	\$513.10
	DELTA AIR 0062335358610	08/05/2018	\$596.10
	CLEMSON VARIETY & FRAME	08/09/2018	\$229.00
	ATT CONS PHONE PMT	08/10/2018	\$82.62
	BELTON FEED AND SEED	08/14/2018	\$533.85
	SQ MARISSA SULLIVA	08/15/2018	\$252.28
	DILLARDS TROPHY SHOPPE	08/15/2018	\$79.18
MARLO RAYMARK	UPS 00006X54X1	08/05/2018	\$5.09
	SMK SURVEYMONKEY.COM	08/04/2018	\$27.00
	AIRTABLE.COM/PRICING	08/06/2018	\$950.00
	JEFFREY L SAILOR CPA PA	08/07/2018	\$230.00
	LOWES #03071	08/09/2018	\$110.78
	CU ACCTS RCVBL ONLINE	08/15/2018	\$320.00
	MODERN CLEANERS	08/16/2018	\$18.99
	WM SUPERCENTER #3222	08/21/2018	\$1,174.77
	BUDGET CONFERENCING	08/22/2018	\$127.61
	AMZN Mktp US	08/24/2018	\$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARLO RAYMARK	UPS 00006X54X1	08/26/2018	\$10.15
	USPS PO 4516800631	08/28/2018	\$220.00
	AUTOMATED SIGNATURE TECHN	08/29/2018	\$502.91
			\$3,727.29
MARLYNE R. WALKER	WM SUPERCENTER #1603	07/31/2018	\$193.20
	ALDI 66084	08/01/2018	\$42.78
	AMZN Mktp US	08/02/2018	\$218.03
	OTC BRANDS, INC.	08/02/2018	\$148.46
	SP MISSION NUTRITION	08/03/2018	\$69.06
	DOLLAR TREE ECOMM	08/03/2018	\$51.36
	LEARNING ZONEXPRESS	08/03/2018	\$488.85
	FBL FRESHBABY	08/07/2018	\$2,216.25
	RRD WORKSMARTSUITE	08/06/2018	\$112.86
	OTC BRANDS, INC.	08/07/2018	\$70.59
	LEARNING ZONEXPRESS	08/10/2018	\$197.59
	AMZN Mktp US	08/15/2018	\$21.99
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$192.45
	OTC BRANDS, INC.	08/15/2018	\$117.42
	S&S WORLDWIDE-ONLINE	08/14/2018	\$639.35
	OTC BRANDS, INC.	08/16/2018	\$26.74
	WRISTBAND.COM	08/17/2018	\$363.00
	NASCO FORT ATKINSON	08/22/2018	\$109.19
	JOANN STORES #2172	08/24/2018	\$79.86
MARY ANN MOBLEY	BI-LO #5803	08/06/2018	\$8.81
	BI-LO #5803	08/15/2018	\$23.24
	BI-LO #5803	08/23/2018	\$25.70
	WM SUPERCENTER #4420	08/29/2018	\$16.02
			\$73.77
MARY ANNE RAYMOND	BLUE RIDGE ELECTRIC COOP	08/06/2018	\$150.00
	D J WALL-ST-JOURNAL	08/08/2018	\$38.99
	Amazon.com	08/07/2018	\$531.76
	Amazon.com	08/08/2018	\$200.20
	IN RALPH'S TROPHY SHOP	08/21/2018	\$64.13
	Amazon.com	08/22/2018	\$62.33
	WESTMINSTER UTILITIES	08/27/2018	\$115.66
			\$1,163.07
MARY CRIBB STEPHAN	WALMART.COM	07/31/2018	\$118.09
	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.95
	TRIMBLE INC.	07/31/2018	\$1,196.00
	AIRGAS SOUTH	07/31/2018	\$73.99
	AIRGAS SOUTH	07/31/2018	\$417.73
	FEDEX 810014721761	08/02/2018	\$6.64
	FEDEX 810014721750	08/04/2018	\$34.32
	FEDEX 810014721740	08/04/2018	\$5.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARY CRIBB STEPHAN	USPS.COM POSTAL STORE	08/06/2018	\$51.25	
	UFIRST LAUNDRY SVCS	08/06/2018	\$118.15	
	SSC - FLORENCE SER	08/06/2018	\$151.50	
	FEDEX 810014718445	08/11/2018	\$5.42	
	UFIRST LAUNDRY SVCS	08/13/2018	\$118.15	
	FEDEX 810014721739	08/19/2018	\$14.17	
	FEDEX 810014721728	08/19/2018	\$17.12	
	Varidesk	08/18/2018	\$555.00	
	ATT CONS PHONE PMT	08/17/2018	\$137.89	
	UFIRST LAUNDRY SVCS	08/20/2018	\$119.93	
	REPUBLIC SERVICES TRASH	08/20/2018	\$202.40	
	TERMINIX SERVICE INC	08/20/2018	\$85.00	
	UFIRST LAUNDRY SVCS	08/27/2018	\$118.15	
	FEDEX 810014721717	08/28/2018	\$6.51	
	FEDEX 810014721522	08/29/2018	\$28.45	
	LOWES #01120	08/30/2018	\$9.16	
			\$3,592.38	
	MARY ELIZABETH KURZ	INFORMS	08/29/2018	\$180.00
			\$180.00	
MARY ERIN MORRISSEY	WAL-MART #4445	07/31/2018	\$22.62	
	WELBORNS PENDLETON TIRE	08/20/2018	\$665.89	
	WM SUPERCENTER #4445	08/22/2018	\$35.45	
	STAPLES 00118976	08/25/2018	\$42.78	
		\$766.74		
MARY M WILKINSON	TRACTOR SUPPLY #1457	08/21/2018	\$58.83	
	LITCHFIELD OUTDOOR POWER	08/24/2018	\$113.62	
	IN CC&I SERVICES LLC	08/27/2018	\$257.50	
	TERMINAL TIRE CO INC	08/28/2018	\$664.50	
	IN CC&I SERVICES LLC	08/28/2018	\$430.00	
		\$1,524.45		
MARY MARGARET MCCASKILL	DOLLAR-GENERAL #1142	07/31/2018	\$38.62	
	PIGGLY WIGGLY 91	08/07/2018	\$22.18	
	DEERFIELD MINI WAREHOU	08/07/2018	\$40.00	
	SIMPSON MANNING HDWE	08/10/2018	\$34.17	
	SIMPSON MANNING HDWE	08/10/2018	\$2.55	
	DOLLARTREE	08/13/2018	\$11.21	
	AUTOZONE #3925	08/16/2018	\$62.06	
	MICHAELS STORES 1036	08/22/2018	\$32.39	
	MICHAELS STORES 1036	08/30/2018	\$39.91	
		\$283.09		
MARY STUART TURNER	COLG AMER.PATHOLOGISTS	08/20/2018	\$321.00	
		\$321.00		
MARYNE TAUTE	WAL-MART #3222	08/02/2018	\$81.81	
	INGLES MARKETS #53	08/07/2018	\$81.60	

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Cardholder	Vendor Name	Purchase Date	Amount
MARYNE TAUTE	WM SUPERCENTER #3222	08/07/2018	\$29.27
	INGLES MARKETS #53	08/08/2018	\$84.56
	NABITA	08/07/2018	\$1,450.00
	WAL-MART #4445	08/16/2018	\$45.36
			\$1,772.60
MARZIEH MOTALLEBI	UFLEF CONFERENCES	08/09/2018	\$495.00
	Municipal Assoc of SC	08/09/2018	\$150.00
			\$645.00
MATIAS AGUERRE	AAEP	08/23/2018	\$320.00
			\$320.00
MATTHEW B HOWLE	WM SUPERCENTER #7188	08/06/2018	\$5.57
	RACEWAY FORD OF HARTSVILL	08/10/2018	\$455.97
	SHANE'S TIRE SERVICE	08/20/2018	\$43.60
	WM SUPERCENTER #7188	08/20/2018	\$5.57
	HARBOR FREIGHT TOOLS 120	08/21/2018	\$10.79
	EXPRESS CARE #42	08/28/2018	\$45.23
			\$566.73
MATTHEW CURTIS ROGERS	USPS PO 4536240276	08/06/2018	\$7.25
	STAPLES 00108688	08/20/2018	\$50.54
	USPS PO 4536240276	08/21/2018	\$7.25
			\$65.04
MATTHEW CUTULLE	THE HOME DEPOT #1118	07/31/2018	\$19.58
	PLUMBING SUPPLY GROUP LLC	08/07/2018	\$14.05
	HOLLYWOOD HARDWARE	08/13/2018	\$94.12
	TRACTOR SUPPLY COMPANY #	08/13/2018	\$70.84
	WM SUPERCENTER #1748	08/20/2018	\$10.90
	LOWES #00655	08/22/2018	\$18.25
		\$227.74	
MATTHEW FISCHER	PARTMASTER	08/04/2018	\$1,434.17
	GRIFF'S FARM AND H	08/07/2018	\$28.88
	STAPLES 00118976	08/06/2018	\$34.64
	GRIFF'S FARM AND H	08/09/2018	\$28.42
	SQ SC FARM BUREAU	08/15/2018	\$720.00
	AG PRO WILLIAMSTON	08/16/2018	\$419.25
	SQ DAN BURRISS UPH	08/21/2018	\$435.00
	GRIFF'S FARM AND H	08/22/2018	\$22.98
	AG PRO WILLIAMSTON	08/27/2018	\$297.10
	WELBORNS PENDLETON TIRE	08/27/2018	\$20.00
	AG PRO WILLIAMSTON	08/29/2018	\$20.36
		\$3,460.80	
MATTHEW G. BURNS	SIGNATURE SIGNS, CORP.	07/30/2018	\$989.68
	VESTA T-MOBILE	08/01/2018	\$20.00
	AMZN Mktp US	08/15/2018	\$536.37
	Amazon.com	08/15/2018	\$234.05

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	Amazon.com	08/15/2018	\$112.32
	UGA ANIMAL SCIENCE	08/15/2018	\$60.00
	VZWRLSS PRPAY AUTOPAY	08/16/2018	\$20.00
	NATIONAL CATTLEMEN'S	08/18/2018	\$75.00
	FACEBK GRHLUGEWC2	08/21/2018	\$250.00
	NATIONAL CATTLEMEN'S	08/23/2018	\$50.00
	BEST WESTERN	08/25/2018	\$109.89
	BEST WESTERN	08/25/2018	\$109.89
	BEST WESTERN	08/25/2018	\$219.78
	BEST WESTERN	08/25/2018	\$109.89
	BEST WESTERN	08/25/2018	\$109.89
	BEST WESTERN	08/25/2018	\$109.89
	BEST WESTERN	08/25/2018	\$109.89
	NATIONAL CATTLEMEN'S	08/23/2018	\$75.00
MATTHEW LECKENBUSCH	SC THEATRE ASSOCIATION	08/01/2018	\$60.00
	Etsy.com	08/01/2018	\$23.24
	USITT	08/01/2018	\$300.00
	Amazon.com	08/02/2018	\$18.90
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$74.80
	AMZN Mktp US	08/09/2018	\$417.92
	AMZN Mktp US	08/10/2018	\$7.99
	SC THEATRE ASSOCIATION	08/15/2018	\$1,500.00
	THEHAIRBOWCOMPANY.COM LL	08/24/2018	\$37.49
	MANHATTAN WARDROBE	08/24/2018	\$82.10
	DELICIOUS LLC	08/24/2018	\$44.24
	PAYPAL POSHMARK	08/24/2018	\$21.49
	BUILDERSFIRSTSOURCE20851	08/27/2018	\$443.61
	LOWES #03071	08/27/2018	\$578.10
	LOWES #03071	08/28/2018	\$224.49
	MICHAELS STORES 1322	08/28/2018	\$111.82
	AMZN Mktp US	08/29/2018	\$12.00
	LOWES #03071	08/29/2018	\$20.66
	GRAINGER	08/30/2018	\$37.37
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$81.81
	MCFEELYS	08/30/2018	\$726.25
MATTHEW T MYERS	WM SUPERCENTER #396	07/31/2018	\$55.63
	XPRESS LUBE OF CLEMSON	07/31/2018	\$82.98
	LOWES #03071	08/01/2018	\$146.96
	ZORO TOOLS INC	08/01/2018	\$51.67
	RURALKING.COM	08/02/2018	\$180.02
	LOWES #03071	08/03/2018	\$106.98
	LOWES #03071	08/07/2018	\$80.28
	CLEMSON AUTO PARTS	08/08/2018	\$16.69
	TRACTOR-SUPPLY-CO #0440	08/08/2018	\$123.58

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW T MYERS	TRACTOR-SUPPLY-CO #0440	08/08/2018	\$15.49	
	LOWES #03071	08/09/2018	\$20.30	
	CLEMSON AUTO PARTS	08/22/2018	\$132.93	
	LOWES #03071	08/22/2018	\$42.41	
	Amazon.com	08/23/2018	\$7.92	
	OREILLY AUTO 5165	08/23/2018	\$24.60	
				\$1,088.44
MATTHEW TURNBULL	BENZON RESEARCH INC	08/06/2018	\$128.00	
	TFS FISHERSCI ECOM ATL	08/10/2018	\$124.02	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$30.88	
	SIGMA ALDRICH US	08/28/2018	\$172.70	
	FRONTIER SCIENTIFIC SVC	08/30/2018	\$192.63	
				\$648.23
MEGAN FALLON	Amazon.com	08/12/2018	\$71.14	
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$116.23	
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$42.30	
	SP AMERICAN BUTTON M	08/30/2018	\$162.20	
			\$391.87	
MELANIE BARGAR	USPS PO 4569400671	08/01/2018	\$150.00	
	FEDEX 389603018	08/02/2018	\$36.83	
	TRI-COUNTY ACE	08/15/2018	\$28.43	
	STATEFEDERALPOSTER	08/15/2018	\$74.89	
	THE TABLE GROUP	08/15/2018	\$277.96	
	TRI-COUNTY ACE	08/20/2018	\$240.29	
	BIVENS HARDWARE	08/20/2018	\$15.84	
	FEDEX 391410372	08/21/2018	\$6.36	
	Amazon.com	08/21/2018	\$14.64	
	AMZN Mktp US	08/22/2018	\$24.38	
	FEDEX 392147722	08/28/2018	\$14.04	
	AMZN Mktp US	08/30/2018	\$48.82	
				\$932.48
	MELISSA FUENTES	WAL-MART #3222	08/05/2018	\$92.96
H&H GLASS SERVICES LLC OF		08/03/2018	\$30.00	
CAROLINA BIOLOGIC SUPPLY		08/08/2018	\$295.87	
JIM ALLRED TAXIDERMYP SUP		08/09/2018	\$189.56	
WAL-MART #3222		08/17/2018	\$28.56	
WM SUPERCENTER #3222		08/22/2018	\$65.06	
LOWES #03071		08/23/2018	\$1,011.72	
WM SUPERCENTER #3222		08/23/2018	\$5.82	
MCKENZIE SPORTS PRODUC		08/25/2018	\$11.85	
MCKENZIE SPORTS PRODUC		08/24/2018	\$48.49	
WAL-MART #3222		08/29/2018	\$26.69	
WM SUPERCENTER #3222		08/30/2018	\$19.20	
				\$1,825.78
MELISSA G WELBORN	AIRTABLE.COM/PRICING	08/20/2018	\$912.01	

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA G WELBORN	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$22.98
	PAYPAL SOUTHCAROLI	08/29/2018	\$40.00
			\$974.99
MELISSA IOANNIDIS	FEDEX 389406669	07/31/2018	\$6.94
	WCI WASTECONNECTIONSSC	08/01/2018	\$120.50
	SAE INTERNATIONAL CMS US	08/03/2018	\$300.00
	FEDEX 172123109	08/07/2018	\$28.52
	FEDEX 390738980	08/14/2018	\$20.57
	FEDEX 390892340	08/15/2018	\$9.31
	FEDEX 390987617	08/16/2018	\$5.53
	WCI WASTECONNECTIONSSC	08/17/2018	\$375.55
		\$866.92	
MELISSA KING	DELTA AIR 0067167558056	07/28/2018	\$13.00
	AMERICAN AIR0017166567743	07/25/2018	\$582.71
	AMERICAN AIR0017169109756	08/02/2018	\$496.09
	DELTA AIR 0067168827980	08/02/2018	\$338.91
	UNITED 0167169109754	08/02/2018	\$579.09
	UNITED 0167169109907	08/03/2018	\$367.10
	DELTA AIR 0067169517767	08/03/2018	\$338.41
	AMERICAN AIR0017169517766	08/03/2018	\$520.10
	DELTA AIR 0067170145598	08/06/2018	\$206.20
	AMERICAN AIR0017169652614	08/06/2018	\$311.78
	DELTA AIR 0067170145611	08/06/2018	\$206.20
	AMERICAN AIR0017169652613	08/06/2018	\$311.78
	DELTA AIR 0067170145621	08/06/2018	\$206.20
	DELTA AIR 0067170145599	08/06/2018	\$206.20
	AMERICAN AIR0017169652603	08/06/2018	\$311.78
	AMERICAN AIR0017169652602	08/06/2018	\$311.78
	DELTA AIR 0067170145597	08/06/2018	\$206.20
	AMERICAN AIR0017169652601	08/06/2018	\$311.78
	AMERICAN AIR0017169652620	08/06/2018	\$311.78
	AMERICAN AIR0017169652617	08/06/2018	\$311.78
	DELTA AIR 0067170145614	08/06/2018	\$206.20
	DELTA AIR 0067170145593	08/06/2018	\$206.20
	AMERICAN AIR0017169652622	08/06/2018	\$311.78
	DELTA AIR 0067170145624	08/06/2018	\$206.20
	DELTA AIR 0067170145596	08/06/2018	\$206.20
	DELTA AIR 0067170145619	08/06/2018	\$206.20
	AMERICAN AIR0017169652606	08/06/2018	\$311.78
	DELTA AIR 0067170145623	08/06/2018	\$206.20
	DELTA AIR 0067170145601	08/06/2018	\$206.20
	AMERICAN AIR0017169652605	08/06/2018	\$311.78
	AMERICAN AIR0017169652600	08/06/2018	\$311.78
	AMERICAN AIR0017169652621	08/06/2018	\$311.78
	AMERICAN AIR0017169652610	08/06/2018	\$311.78
	AMERICAN AIR0017169652611	08/06/2018	\$311.78

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017169652612	08/06/2018	\$311.78
	AMERICAN AIR0017169652623	08/06/2018	\$311.78
	DELTA AIR 0067170145622	08/06/2018	\$206.20
	DELTA AIR 0067170145609	08/06/2018	\$206.20
	AMERICAN AIR0017169652604	08/06/2018	\$311.78
	DELTA AIR 0067170145595	08/06/2018	\$206.20
	DELTA AIR 0067170145588	08/06/2018	\$206.20
	AMERICAN AIR0017169652599	08/06/2018	\$311.78
	AMERICAN AIR0017169652596	08/06/2018	\$311.78
	AMERICAN AIR0017169652607	08/06/2018	\$311.78
	AMERICAN AIR0017169652615	08/06/2018	\$311.78
	DELTA AIR 0067170145612	08/06/2018	\$206.20
	DELTA AIR 0067170145600	08/06/2018	\$206.20
	AMERICAN AIR0017169652616	08/06/2018	\$311.78
	DELTA AIR 0067170145594	08/06/2018	\$206.20
	DELTA AIR 0067170145613	08/06/2018	\$206.20
	DELTA AIR 0067170145620	08/06/2018	\$206.20
	DELTA AIR 0067170145602	08/06/2018	\$206.20
	DELTA AIR 0067170145589	08/06/2018	\$206.20
	AMERICAN AIR0017169652595	08/06/2018	\$311.78
	AMERICAN AIR0017169652608	08/06/2018	\$311.78
	AMERICAN AIR0017169652618	08/06/2018	\$311.78
	DELTA AIR 0067170145592	08/06/2018	\$206.20
	DELTA AIR 0067170145615	08/06/2018	\$206.20
	DELTA AIR 0067170145618	08/06/2018	\$206.20
	DELTA AIR 0067170145591	08/06/2018	\$206.20
	DELTA AIR 0067170145616	08/06/2018	\$206.20
	AMERICAN AIR0017169652597	08/06/2018	\$311.78
	AMERICAN AIR0017169652619	08/06/2018	\$311.78
	DELTA AIR 0067170145590	08/06/2018	\$206.20
	DELTA AIR 0067170145617	08/06/2018	\$206.20
	AMERICAN AIR0017169652598	08/06/2018	\$311.78
	DELTA AIR 0067170145608	08/06/2018	\$206.20
	AMERICAN AIR0017169652609	08/06/2018	\$311.78
	DELTA AIR 0067170407515	08/07/2018	\$631.10
	DELTA AIR 0067170407558	08/07/2018	\$353.80
	AMERICAN AIR0017170407557	08/07/2018	\$347.80
	SOUTHWES 5261476101386	08/08/2018	\$258.45
	SOUTHWES 5261476101374	08/08/2018	\$258.45
	SOUTHWES 5261476101379	08/08/2018	\$258.45
	SOUTHWES 5261476101371	08/08/2018	\$258.45
	DELTA AIR 0067170906309	08/08/2018	\$1,634.81
	SOUTHWES 5261476101352	08/08/2018	\$258.45
	SOUTHWES 5261476101355	08/08/2018	\$258.45
	SOUTHWES 5261476101383	08/08/2018	\$258.45
	SOUTHWES 5261476101364	08/08/2018	\$258.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261476101391	08/08/2018	\$258.45
	SOUTHWES 5261476101403	08/08/2018	\$258.45
	SOUTHWES 5261476101382	08/08/2018	\$258.45
	DELTA AIR 0067170906254	08/08/2018	\$387.91
	SOUTHWES 5261476101398	08/08/2018	\$258.45
	SOUTHWES 5261476101402	08/08/2018	\$258.45
	SOUTHWES 5261476101389	08/08/2018	\$258.45
	SOUTHWES 5261476101349	08/08/2018	\$20.20
	SOUTHWES 5261476101397	08/08/2018	\$258.45
	SOUTHWES 5261476101378	08/08/2018	\$258.45
	SOUTHWES 5261476101365	08/08/2018	\$258.45
	SOUTHWES 5261476101356	08/08/2018	\$258.45
	SOUTHWES 5261476101385	08/08/2018	\$258.45
	SOUTHWES 5261476101392	08/08/2018	\$258.45
	SOUTHWES 5261476101375	08/08/2018	\$258.45
	DELTA AIR 0067170906307	08/08/2018	\$1,634.81
	SOUTHWES 5261476101387	08/08/2018	\$258.45
	SOUTHWES 5261476101395	08/08/2018	\$258.45
	SOUTHWES 5261476101367	08/08/2018	\$258.45
	SOUTHWES 5261476101376	08/08/2018	\$258.45
	SOUTHWES 5261476101388	08/08/2018	\$258.45
	SOUTHWES 5261476101394	08/08/2018	\$258.45
	SOUTHWES 5261476101366	08/08/2018	\$258.45
	SOUTHWES 5261476101358	08/08/2018	\$258.45
	SOUTHWES 5261476101377	08/08/2018	\$258.45
	SOUTHWES 5261476101357	08/08/2018	\$258.45
	SOUTHWES 5261476101393	08/08/2018	\$258.45
	SOUTHWES 5261476101381	08/08/2018	\$258.45
	SOUTHWES 5261476101401	08/08/2018	\$258.45
	SOUTHWES 5261476101362	08/08/2018	\$258.45
	SOUTHWES 5261476101384	08/08/2018	\$258.45
	SOUTHWES 5261476101396	08/08/2018	\$258.45
	SOUTHWES 5261476101404	08/08/2018	\$258.45
	SOUTHWES 5261476101359	08/08/2018	\$258.45
	SOUTHWES 5261476101368	08/08/2018	\$258.45
	SOUTHWES 5261476101372	08/08/2018	\$258.45
	SOUTHWES 5261476101354	08/08/2018	\$258.45
	SOUTHWES 5261476047786	08/08/2018	\$387.10
	SOUTHWES 5261476101390	08/08/2018	\$258.45
	SOUTHWES 5261476101373	08/08/2018	\$258.45
	SOUTHWES 5261476101370	08/08/2018	\$258.45
	SOUTHWES 5261476101353	08/08/2018	\$258.45
	SOUTHWES 5261476101380	08/08/2018	\$258.45
	SOUTHWES 5261476101400	08/08/2018	\$258.45
	SOUTHWES 5261476101363	08/08/2018	\$258.45
	SOUTHWES 5261476101399	08/08/2018	\$258.45

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261476101360	08/08/2018	\$258.45
	SOUTHWES 5261476101351	08/08/2018	\$258.45
	SOUTHWES 5261476101369	08/08/2018	\$258.45
	SOUTHWES 5261476101361	08/08/2018	\$258.45
	SOUTHWES 5261476101350	08/08/2018	\$258.45
	AMERICAN AIR0017171203197	08/10/2018	\$263.30
	AMERICAN AIR0017170906461	08/09/2018	\$244.90
	DELTA AIR 0067172973689	08/15/2018	\$515.73
	DELTA AIR 0067172973697	08/15/2018	\$515.73
	DELTA AIR 0067172973677	08/15/2018	\$515.73
	DELTA AIR 0067172973681	08/15/2018	\$515.73
	AMERICAN AIR0017172735155	08/15/2018	\$560.31
	DELTA AIR 0067172973680	08/15/2018	\$515.73
	DELTA AIR 0067172973678	08/15/2018	\$515.73
	DELTA AIR 0067172973696	08/15/2018	\$515.73
	DELTA AIR 0067172973676	08/15/2018	\$515.73
	DELTA AIR 0067172973693	08/15/2018	\$515.73
	DELTA AIR 0067172973673	08/15/2018	\$515.73
	DELTA AIR 0067172973694	08/15/2018	\$515.73
	DELTA AIR 0067172973674	08/15/2018	\$515.73
	DELTA AIR 0067172973695	08/15/2018	\$515.73
	DELTA AIR 0067172973675	08/15/2018	\$515.73
	DELTA AIR 0067172973692	08/15/2018	\$515.73
	DELTA AIR 0067172973682	08/15/2018	\$515.73
	AMERICAN AIR0017172735154	08/15/2018	\$560.31
	DELTA AIR 0067172973698	08/15/2018	\$515.73
	DELTA AIR 0067172973687	08/15/2018	\$515.73
	DELTA AIR 0067172973679	08/15/2018	\$515.73
	DELTA AIR 0067172973688	08/15/2018	\$515.73
	DELTA AIR 0067172973671	08/15/2018	\$515.73
	DELTA AIR 0067172973690	08/15/2018	\$515.73
	DELTA AIR 0067172973691	08/15/2018	\$515.73
	DELTA AIR 0067172973672	08/15/2018	\$515.73
	MARRIOTT CONF CTR UNIV	08/18/2018	\$2,476.96
	UNITED 0167174328027	08/20/2018	\$455.10
	AMERICAN AIR0017173837971	08/20/2018	\$826.61
	DELTA AIR 0067174645012	08/21/2018	\$340.04
	AMERICAN AIR0017174328236	08/21/2018	\$462.10
	DELTA AIR 0067174563179	08/21/2018	\$566.21
	DELTA AIR 0067174645011	08/21/2018	\$340.04
	DELTA AIR 0067174563178	08/21/2018	\$566.21
	DELTA AIR 0067174645013	08/21/2018	\$340.04
	DELTA AIR 0067174563177	08/21/2018	\$566.21
	DELTA AIR 0067174645017	08/21/2018	\$340.04
	DELTA AIR 0067174563180	08/21/2018	\$566.21
	DELTA AIR 0067174563181	08/21/2018	\$566.21

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067174645015	08/21/2018	\$340.04
	DELTA AIR 0067174645016	08/21/2018	\$340.04
	DELTA AIR 0067174563176	08/21/2018	\$566.21
	DELTA AIR 0067174645014	08/21/2018	\$340.04
	DELTA AIR 0067174563175	08/21/2018	\$566.21
	DELTA AIR 0067174563183	08/21/2018	\$566.21
	DELTA AIR 0067173233384	08/16/2018	\$367.59
	AMERICAN AIR0012307087302	08/22/2018	\$200.00
	AMERICAN AIR0017175427120	08/23/2018	\$470.68
	AMERICAN AIR0017175427155	08/23/2018	\$330.05
	AMERICAN AIR0017175427139	08/23/2018	\$330.05
	AMERICAN AIR0017175427103	08/23/2018	\$470.68
	AMERICAN AIR0017175427115	08/23/2018	\$470.68
	AMERICAN AIR0017175427109	08/23/2018	\$470.68
	AMERICAN AIR0017175427144	08/23/2018	\$330.05
	AMERICAN AIR0017175427127	08/23/2018	\$330.05
	AMERICAN AIR0017175427143	08/23/2018	\$330.05
	AMERICAN AIR0017175427131	08/23/2018	\$330.05
	AMERICAN AIR0017175427138	08/23/2018	\$330.05
	AMERICAN AIR0017175427102	08/23/2018	\$470.68
	HILTON NEWARK PENN STATN	08/24/2018	\$1,313.91
	AMERICAN AIR0017175427116	08/23/2018	\$470.68
	AMERICAN AIR0017175427132	08/23/2018	\$330.05
	DELTA AIR 0067175297993	08/23/2018	\$338.80
	AMERICAN AIR0017175427121	08/23/2018	\$470.68
	AMERICAN AIR0017175427126	08/23/2018	\$330.05
	AMERICAN AIR0017175427149	08/23/2018	\$330.05
	AMERICAN AIR0017175427114	08/23/2018	\$470.68
	AMERICAN AIR0017175297966	08/23/2018	\$306.63
	AMERICAN AIR0017175427125	08/23/2018	\$470.68
	AMERICAN AIR0017175297969	08/23/2018	\$306.63
	AMERICAN AIR0017175427104	08/23/2018	\$470.68
	AMERICAN AIR0017175427105	08/23/2018	\$470.68
	AMERICAN AIR0017175427117	08/23/2018	\$470.68
	AMERICAN AIR0017175427128	08/23/2018	\$330.05
	AMERICAN AIR0017175297970	08/23/2018	\$306.63
	AMERICAN AIR0017175427107	08/23/2018	\$470.68
	AMERICAN AIR0017175427147	08/23/2018	\$330.05
	AMERICAN AIR0017175427106	08/23/2018	\$470.68
	AMERICAN AIR0017175427112	08/23/2018	\$470.68
	AMERICAN AIR0017175427152	08/23/2018	\$330.05
	AMERICAN AIR0017175297968	08/23/2018	\$306.63
	AMERICAN AIR0017175427118	08/23/2018	\$470.68
	AMERICAN AIR0017175297967	08/23/2018	\$306.63
	AMERICAN AIR0017175427135	08/23/2018	\$330.05
	AMERICAN AIR0017175427146	08/23/2018	\$330.05

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Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA KING	AMERICAN AIR0017175297972	08/23/2018	\$306.63	
	AMERICAN AIR0017175427111	08/23/2018	\$470.68	
	AMERICAN AIR0017175427136	08/23/2018	\$330.05	
	AMERICAN AIR0017175297995	08/23/2018	\$401.80	
	AMERICAN AIR0017175830045	08/24/2018	\$285.31	
	AMERICAN AIR0017175427123	08/23/2018	\$470.68	
	AMERICAN AIR0017175427137	08/23/2018	\$330.05	
	AMERICAN AIR0017175427148	08/23/2018	\$330.05	
	AMERICAN AIR0017175427101	08/23/2018	\$470.68	
	AMERICAN AIR0017175427113	08/23/2018	\$470.68	
	AMERICAN AIR0017175427124	08/23/2018	\$470.68	
	AMERICAN AIR0017175427134	08/23/2018	\$330.05	
	AMERICAN AIR0017175427142	08/23/2018	\$330.05	
	AMERICAN AIR0017175427110	08/23/2018	\$470.68	
	AMERICAN AIR0017175528026	08/24/2018	\$642.90	
	AMERICAN AIR0017175297971	08/23/2018	\$306.63	
	AMERICAN AIR0017175427122	08/23/2018	\$470.68	
	AMERICAN AIR0017175427153	08/23/2018	\$330.05	
	AMERICAN AIR0017175427145	08/23/2018	\$330.05	
	AMERICAN AIR0017175427130	08/23/2018	\$330.05	
	AMERICAN AIR0017175427119	08/23/2018	\$470.68	
	AMERICAN AIR0017175427154	08/23/2018	\$330.05	
	AMERICAN AIR0017175427151	08/23/2018	\$330.05	
	AMERICAN AIR0017175427141	08/23/2018	\$330.05	
	AMERICAN AIR0017175427129	08/23/2018	\$330.05	
	AMERICAN AIR0017175427140	08/23/2018	\$330.05	
	AMERICAN AIR0017175427150	08/23/2018	\$330.05	
	DELTA AIR 0067176265757	08/27/2018	\$230.70	
	AMERICAN AIR0017176738654	08/28/2018	\$639.10	
	AMERICAN AIR0017176738653	08/28/2018	\$639.10	
	AMERICAN AIR0017176738652	08/28/2018	\$639.10	
	AMERICAN AIR0017176782927	08/29/2018	\$606.60	
	DELTA AIR 0067176993323	08/29/2018	\$589.10	
	UNITED 0167176993356	08/29/2018	\$264.70	
	UNITED 0167176993354	08/29/2018	\$264.70	
	UNITED 0167176993355	08/29/2018	\$264.70	
	UNITED 0167176993353	08/29/2018	\$264.70	
				\$94,385.57
	MELODY C WILLEY	GRIFF'S FARM AND H	07/31/2018	\$8.00
		GRIFF'S FARM AND H	07/31/2018	\$10.99
		GRIFF'S FARM AND H	07/31/2018	\$3.19
		PCI PATTERSON VETERINA	08/01/2018	\$57.62
		PCI PATTERSON VETERINA	08/03/2018	\$322.50
PCI PATTERSON VETERINA		08/07/2018	\$180.51	
PCI PATTERSON VETERINA		08/07/2018	\$2,111.00	
CHARLES RIVER LAB		08/06/2018	\$204.21	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BIO SERV	08/07/2018	\$50.44
	MWI VETERINARYSUPPLY	08/08/2018	\$67.85
	MWI VETERINARYSUPPLY	08/08/2018	\$13.32
	MEDLINE INDUSTRIES INC	08/09/2018	\$32.06
	MEDLINE INDUSTRIES INC	08/09/2018	\$8.13
	MEDLINE INDUSTRIES INC	08/09/2018	\$111.03
	GRIFF'S FARM AND H	08/10/2018	\$24.00
	CHARLES RIVER LAB	08/10/2018	\$234.35
	PHARMACAL RESEARCH	08/10/2018	\$1,507.36
	CHARLES RIVER LAB	08/13/2018	\$1,339.28
	WM SUPERCENTER #4445	08/13/2018	\$26.62
	CHARLES RIVER LAB	08/13/2018	\$204.21
	PCI PATTERSON VETERINA	08/16/2018	\$72.48
	AHDC WEB	08/15/2018	\$50.00
	TVMDL	08/16/2018	\$426.00
	ENVIGO RMS INC	08/15/2018	\$354.33
	MEDLINE INDUSTRIES INC	08/16/2018	\$182.97
	FINE SCIENCE TOOLS (USA)	08/17/2018	\$332.25
	TIGER EXPRESS WASH - CLEM	08/16/2018	\$8.00
	CHARLES RIVER LAB	08/20/2018	\$204.21
	PCI PATTERSON VETERINA	08/22/2018	\$112.00
	PCI PATTERSON VETERINA	08/22/2018	\$51.36
	AMERICAN ASSOC FOR LABORA	08/22/2018	\$115.00
	INTUIT QB ONLINE	08/22/2018	\$53.50
	CLEARH2O	08/21/2018	\$212.00
	PCI PATTERSON VETERINA	08/24/2018	\$179.00
	MEDLINE INDUSTRIES INC	08/23/2018	\$109.50
	MEDLINE INDUSTRIES INC	08/23/2018	\$7.11
	GRIFF'S FARM AND H	08/24/2018	\$24.00
	CHARLES RIVER LAB	08/27/2018	\$204.21
	CHARLES RIVER LAB	08/27/2018	\$258.32
	CHARLES RIVER LAB	08/27/2018	\$385.87
	CHARLES RIVER LAB	08/27/2018	\$243.55
CASHMANS	08/29/2018	\$51.35	
LOWES #03071	08/30/2018	\$234.60	
			\$10,388.28
MELODY LAND	STAPLES 00111807	08/03/2018	\$12.71
	IN RALPH'S TROPHY SHOP	08/13/2018	\$100.05
	SMK WUFOO.COM CHARGE	08/15/2018	\$17.00
	MAILCHIMP MONTHLY	08/24/2018	\$50.00
	IN RALPH'S TROPHY SHOP	08/30/2018	\$82.39
			\$262.15
MEREDITH HEAD	RICOH USA, INC	07/31/2018	\$145.52
	NEWCLIENTS INC	08/01/2018	\$254.92
	Ryder Engraving Inc	08/06/2018	\$63.45
	IN THE PRINT HOUSE LLC	08/06/2018	\$2,476.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MEREDITH HEAD	TIGER TOWN GRAPHICS	08/07/2018	\$2,309.33	
	IN THE PRINT HOUSE LLC	08/15/2018	\$2,398.51	
	THE SOURCING GROUP L	08/15/2018	\$509.86	
	Ryder Engraving Inc	08/20/2018	\$17.45	
			\$8,175.23	
MEREDITH T. MORRIS	BIO RAD LABORATORIES	07/31/2018	\$440.25	
	TFS FISHERSCI ECOM ATL	08/01/2018	\$106.94	
	TFS FISHERSCI ECOM ATL	08/01/2018	\$172.70	
	VWR INTERNATIONAL INC	08/02/2018	\$640.14	
	BIO RAD LABORATORIES	08/02/2018	\$106.70	
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$38.72	
	TFS FISHERSCI ECOM ATL	08/04/2018	\$67.36	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$33.90	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$97.85	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$77.04	
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$8.00	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$119.35	
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$44.00	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$110.14	
	TFS FISHER SCI CHU	08/24/2018	\$73.57	
	TFS FISHERSCI ECOM ATL	08/29/2018	\$132.22	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$57.05	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$162.18	
				\$2,488.11
	MERRILL KRIS BUTTS	PAYPAL EVIDENCEPAR	07/31/2018	\$105.00
QSR INTERNATIONAL AMERIC		08/08/2018	\$600.00	
AMERICAN EDUCATIONAL RESE		08/16/2018	\$195.00	
IN FLOCABULARY, INC		08/24/2018	\$2,000.00	
Amazon.com		08/28/2018	\$19.24	
GUILFORD PUBLICATIONS IN		08/28/2018	\$510.00	
YOUTH LEARNING INST		08/27/2018	\$3,420.00	
Amazon.com		08/29/2018	\$164.74	
EXPEDIA 7376650659845		08/29/2018	\$6.07	
AMERICAN AIR0017176940395		08/29/2018	\$185.80	
UNITED 0167176946814		08/29/2018	\$181.30	
UNITED 0167176946815		08/29/2018	\$181.30	
AMERICAN AIR0017176940394		08/29/2018	\$185.80	
				\$7,754.25
MICALE D CHANDLER		DMV DRIVER LIC. RECORD	07/31/2018	\$10.00
	SPIRIT COMMUNICATIONS EB	07/31/2018	\$18.95	
	STAPLES 00111807	07/31/2018	\$101.75	
	SLED BACKGROUND CHE	08/03/2018	\$26.00	
	THE HOME DEPOT 1130	08/02/2018	\$358.28	
	SLED BACKGROUND CHE	08/02/2018	\$26.00	
	SLED BACKGROUND CHE	08/03/2018	\$26.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MICALE D CHANDLER	SLED BACKGROUND CHE	08/03/2018	\$26.00	
	SLED BACKGROUND CHE	08/03/2018	\$26.00	
	SLED BACKGROUND CHE	08/03/2018	\$26.00	
	PRIORITY ONE SECURITY	08/03/2018	\$69.50	
	SLED BACKGROUND CHE	08/02/2018	\$26.00	
	SLED BACKGROUND CHE	08/07/2018	\$26.00	
	SLED BACKGROUND CHE	08/07/2018	\$26.00	
	ADVANCE AUTO PARTS #5680	08/09/2018	\$163.11	
	GOLDEN CORNER FAMILY P	08/15/2018	\$175.00	
	Amazon.com	08/23/2018	\$508.08	
	AMZN Mktp US	08/23/2018	\$114.00	
	STAPLES 00111807	08/23/2018	\$101.75	
	ADVANCE AUTO PARTS #5840	08/29/2018	\$129.71	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	FAMILY DOLLAR #4312	08/29/2018	\$20.14	
	MYP OCONEE ADULT ED	08/29/2018	\$75.00	
				\$2,105.27
	MICHAEL A ATKINS	FEDEX 773014543199	08/22/2018	\$50.59
FEDEX 773014630938		08/22/2018	\$65.02	
FEDEX 773014630765		08/22/2018	\$107.93	
			\$223.54	
MICHAEL CATERINO	ALPAQUA ENGINEERING, LLC	08/08/2018	\$1,080.00	
	EUROFINS GENOMICS LLC	08/17/2018	\$68.80	
			\$1,148.80	
MICHAEL CHILDRESS	PAYPAL SEEC 2018	07/31/2018	\$180.00	
			\$180.00	
MICHAEL D DIX	0184 ALL PHASE	07/30/2018	\$1,288.21	
	LOWES #03071	08/14/2018	\$52.34	
	0184 ALL PHASE	08/20/2018	\$427.42	
	0184 ALL PHASE	08/22/2018	\$363.62	
	GARVIN INDUSTRIES	08/24/2018	\$193.14	
	0184 ALL PHASE	08/27/2018	\$249.56	
			\$2,574.29	
MICHAEL D LEE	TOTAL COMFORT SOLUTIONS	08/01/2018	\$5,382.00	
	ADVENTURE GOLF CARTS LLC	08/08/2018	\$1,198.15	
	DISH NETWORK-ONE TIME	08/09/2018	\$156.91	
			\$6,737.06	
MICHAEL D WEYMAN	LAWMENS DISTRIBUTION LLC	07/31/2018	\$682.84	
	MANPOWER	08/02/2018	\$912.38	
	MANPOWER	08/02/2018	\$703.88	
	MANPOWER	08/02/2018	\$328.48	
	FORT-HILL-NG-BILL-PMNT	08/06/2018	\$51.17	
	MANPOWER	08/07/2018	\$703.88	
	SOUTHERN CONNECTOR	08/07/2018	\$30.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL D WEYMAN	AT&T PAYMENT	08/07/2018	\$52.82	
	MANPOWER	08/07/2018	\$912.38	
	MANPOWER	08/07/2018	\$479.55	
	SANDY SPRINGS WATER DIST	08/06/2018	\$20.78	
	MANPOWER	08/07/2018	\$331.67	
	AT&T PAYMENT	08/07/2018	\$43.79	
	LOWES #03071	08/09/2018	\$352.03	
	BATTERIES PLUS -995	08/09/2018	\$19.25	
	TOWN OF PENDLETON	08/10/2018	\$343.20	
	AMZN Mktp US	08/14/2018	\$28.62	
	IN GROUNDMASTER LLC	08/15/2018	\$535.60	
	MANPOWER	08/17/2018	\$319.09	
	MANPOWER	08/17/2018	\$331.67	
	MANPOWER	08/17/2018	\$912.38	
	MANPOWER	08/17/2018	\$703.88	
	FORT-HILL-NG-BILL-PMNT	08/17/2018	\$12.84	
	VZWRLSS APOCC VISB	08/17/2018	\$1,679.95	
	MANPOWER	08/17/2018	\$912.38	
	MANPOWER	08/17/2018	\$703.88	
	AMZN Mktp US	08/29/2018	\$127.98	
	TOWN OF PENDLETON	08/30/2018	\$275.66	
				\$12,512.03
	MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	08/10/2018	\$46.00
			\$46.00	
MICHAEL E MOORE	TFS FISHERSCI ECOM ATL	07/31/2018	\$413.43	
	TFS FISHERSCI ECOM ATL	08/04/2018	\$129.85	
	LOWES #03071	08/07/2018	\$29.85	
	CLEMSON COMPUTER ST	08/07/2018	\$52.27	
	NAPA AUTO PARTS 0000373	08/08/2018	\$170.08	
	WELBORNS PENDLETON TIRE	08/09/2018	\$25.00	
	CLEMSON COMPUTER ST	08/13/2018	\$177.60	
	TFS THERMOASHEVILLE	08/15/2018	\$654.20	
	AMZN Mktp US	08/25/2018	\$61.66	
	CLEMSON COMPUTER ST	08/27/2018	\$2,032.99	
	CLEMSON COMPUTER ST	08/27/2018	\$139.09	
	TRI-COUNTY ACE	08/28/2018	\$90.19	
	Amazon.com	08/30/2018	\$108.21	
	AMZN Mktp US MT42Z6431	08/31/2018	\$13.90	
				\$4,098.32
	MICHAEL E SMITH	AIA PRODUCTS / DUES	07/30/2018	\$59.98
		AIA PRODUCTS / DUES	08/13/2018	\$59.98
AIA PRODUCTS / DUES		08/22/2018	\$29.99	
AIA PRODUCTS / DUES		08/29/2018	\$59.98	
			\$209.93	
MICHAEL G RUSSELL	LOWES #02948	08/01/2018	\$54.87	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G RUSSELL	USPS PO 4514857500	08/13/2018	\$100.00
			\$154.87
MICHAEL GIEBNER	GENBOOK INC	08/07/2018	\$95.00
			\$95.00
MICHAEL JONES	CAROLINA AGRI-POWER LLC	08/03/2018	\$44.28
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$496.29
	BELLINGER PARTS 0006120	08/14/2018	\$70.73
	AGRI SUPPLY - FLORENCE	08/14/2018	\$240.49
	OFFICE DEPOT #336	08/13/2018	\$110.26
	MIDLANDS AUTO SUPPLY	08/16/2018	\$17.17
	CAROLINA AGRI-POWER LLC	08/16/2018	\$770.26
	BELLINGER PARTS 0006120	08/20/2018	\$51.82
	SSC - FLORENCE SER	08/20/2018	\$1,081.68
	MIDLANDS AUTO SUPPLY	08/28/2018	\$26.01
	TRACTOR SUPPLY #2233	08/28/2018	\$10.79
	CAROLINA AGRI-POWER LLC	08/28/2018	\$97.75
			\$3,017.53
MICHAEL L MEARS	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$19.95
	IMR LVL 801	08/06/2018	\$950.00
	MCMaster-CARR	08/06/2018	\$122.95
	8020 INC	08/08/2018	\$78.18
	MCMaster-CARR	08/07/2018	\$1,093.03
	PAYPAL ARDUCAM	08/07/2018	\$170.00
	MCMaster-CARR	08/10/2018	\$160.28
	ONLINEMETALS.COM	08/15/2018	\$122.33
	ITEM EAST LLC	08/17/2018	\$130.03
	8020 INC	08/21/2018	\$58.37
	MCMaster-CARR	08/20/2018	\$425.31
	AEIO LLC	08/23/2018	\$95.00
	AMZN Mktp US	08/24/2018	\$167.24
	IMR LVL 801	08/30/2018	\$651.50
			\$4,244.17
MICHAEL NEBESKY	PAYPAL SOUTHCAROLI	08/07/2018	\$100.00
	PAYPAL SOUTHCAROLI	08/07/2018	\$225.00
	CLEMSON COMPUTER ST	08/22/2018	\$1,048.51
	TRI-COUNTY ACE	08/22/2018	\$43.57
		\$1,417.08	
MICHAEL PARRISH	WAL-MART #4445	08/12/2018	\$3.17
	WAL-MART #4445	08/12/2018	\$44.69
	STAPLES 00111807	08/16/2018	\$24.36
	WM SUPERCENTER #4445	08/21/2018	\$25.91
		\$98.13	
MICHAEL PLUMBLEE	ADVANCE AUTO PARTS #9846	08/03/2018	\$75.36
	MEHERRIN RIDGE SPRING,SC	08/03/2018	\$245.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PLUMBLEE	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$18.88
	SHERCO AUTO SUPPLY	08/22/2018	\$92.30
	PHIDGETS INC	08/21/2018	\$347.57
	AMZN Mktp US	08/26/2018	\$45.34
	AGRI DIRECT INC	08/23/2018	\$103.66
	WOODS AND WATER TRUCK ACC	08/24/2018	\$808.92
	LOWES #00639	08/29/2018	\$7.34
	PHIDGETS INC	08/23/2018	\$126.60
	HARBOR FREIGHT TOOLS 736	08/29/2018	\$100.36
			\$1,971.33
MICHAEL PURSLEY	OFFICESUPPLY.COM	08/30/2018	\$20.59
			\$20.59
MICHAEL S. MCMANUS	EXPRESS LUBE	08/03/2018	\$48.87
	ATT BILL PAYMENT	08/08/2018	\$184.49
	DARLINGTON OFFICE SUPPLY	08/16/2018	\$14.04
			\$247.40
MICHAEL SEARS	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$118.41
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$124.43
	FLUKERFARMS.COM	08/16/2018	\$29.82
	AMERICAN AIR0017174162620	08/20/2018	\$548.10
	HOTELS.COM151261116903	08/22/2018	\$271.77
	FLUKERFARMS.COM	08/24/2018	\$41.72
	CLEMSON COMPUTER ST	08/28/2018	\$187.27
			\$1,321.52
MICHAEL SEHORN	LIFETECH 41656803	08/10/2018	\$568.66
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$12.89
	IN ETON BIOSCIENCE, INC.	08/30/2018	\$16.00
	IN ETON BIOSCIENCE, INC.	08/30/2018	\$80.00
	IN ETON BIOSCIENCE, INC.	08/30/2018	\$16.00
			\$693.55
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	08/01/2018	\$10.00
	AUTOMOTIVE REPAIR SERVICE	08/17/2018	\$225.28
	AUTOMOTIVE REPAIR SERVICE	08/17/2018	\$112.82
	AUTOMOTIVE REPAIR SERVICE	08/17/2018	\$30.32
	AUTOMOTIVE REPAIR SERVICE	08/16/2018	\$30.32
			\$408.74
MICHAEL TUCKER	USPS PO 4583000593	08/17/2018	\$3.52
			\$3.52
MICHAEL V EDWARDS	OFFICE DEPOT #2127	08/17/2018	\$227.16
	AMZN Mktp US	08/26/2018	\$50.41
			\$277.57
MICHAEL W MARSHALL	FORESTRY SUPPLIERS INC	07/31/2018	\$1,065.00
	AMZN Mktp US	08/02/2018	\$73.99
	AMZN Digital	08/02/2018	\$129.99

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL W MARSHALL	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$16.37	
	STAPLES 00108449	08/05/2018	\$26.97	
	STAPLES 00108449	08/05/2018	\$59.38	
	STAPLES 00108449	08/05/2018	\$71.31	
	OMEGA ENGINEERING	08/07/2018	\$1,303.00	
	LULUS EXPRESS #3	08/08/2018	\$20.00	
	ITIN SCALE CO	08/08/2018	\$342.30	
	ADVANCE AUTO PARTS #5270	08/09/2018	\$36.70	
	VZWRLSS APOCC VISE	08/15/2018	\$111.62	
	CPI COLEPARMERINSTRUMT	08/16/2018	\$1,470.09	
	TRACTOR SUPPLY #724	08/18/2018	\$184.63	
	HUMMERT INTERNATIONAL	08/20/2018	\$491.67	
	STAPLES 00108449	08/20/2018	\$78.81	
	COMCAST CHICAGO CS 1X	08/24/2018	\$141.88	
	METROPCS MOBILE WEB	08/23/2018	\$60.00	
	NORTHERN BREWER	08/23/2018	\$385.02	
	AGRIMARTNET	08/23/2018	\$1,581.07	
	BOOST MOBILE	08/24/2018	\$57.00	
	UBER TRIP YYQ7Q	08/27/2018	\$13.66	
	UBER TRIP LDW7A	08/26/2018	\$15.51	
	TARGET 00013102	08/25/2018	\$92.91	
	FOOTLOCKER	08/25/2018	\$63.75	
	FOOTLOCKER	08/26/2018	\$63.75	
	OMEGA ENGINEERING	08/30/2018	\$1,435.00	
				\$9,391.38
	MICHAEL WALKER	MCMaster-CARR	07/30/2018	\$10.53
		0184 ALL PHASE	08/03/2018	\$80.09
AMZN MKTP US AMZN.COM/BIL		08/11/2018	\$17.95	
Amazon.com		08/10/2018	\$310.30	
MCMaster-CARR		08/16/2018	\$21.22	
AUTOMATIONDIRECT.COM		08/17/2018	\$54.75	
NORDIC SENSORS INDUSTRIAL		08/21/2018	\$286.56	
LOWES #00728		08/20/2018	\$85.31	
LOWES #03071		08/23/2018	\$18.28	
LOWES #03071		08/23/2018	\$94.49	
MCMaster-CARR		08/27/2018	\$112.29	
				\$1,091.77
MICHELLE CHARLES		AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$24.60
	NATL CNCL COMM BHVRL HTH	08/09/2018	\$568.50	
	Amazon.com	08/11/2018	\$39.48	
	EZ LCMS	08/19/2018	\$199.00	
	FEDEX 773033447256	08/27/2018	\$11.86	
	FEDEX 773033447598	08/27/2018	\$9.10	
	FEDEX 773033447197	08/27/2018	\$15.78	
	FEDEX 773033446937	08/27/2018	\$15.78	
	FEDEX 773033447473	08/27/2018	\$12.59	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 773033447510	08/27/2018	\$11.75
	FEDEX 773033267815	08/27/2018	\$24.01
	FEDEX 773033447760	08/27/2018	\$9.40
	FEDEX 773033268292	08/27/2018	\$24.01
	FEDEX 773033267929	08/27/2018	\$23.02
	FEDEX 773033447360	08/27/2018	\$14.72
MIGUEL F LARSEN	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$28.97
	OTHERWORLDCOMACSALES	08/02/2018	\$97.86
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$112.23
	MAILPLANE	08/04/2018	\$19.95
	OTHERWORLDCOMACSALES	08/08/2018	\$517.40
	Amazon.com	08/08/2018	\$23.00
	STAPLES 00118976	08/07/2018	\$41.15
	PAYPAL QRP LABS	08/11/2018	\$120.00
	AMZN MktP US	08/13/2018	\$175.42
	STAPLES DIRECT	08/16/2018	\$158.99
	West Mountain Radio	08/20/2018	\$70.85
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$160.49
	ELSEVIER INC CHARGE	08/27/2018	\$112.35
	BEST BUY 00005207	08/29/2018	\$160.49
	APL ITUNES.COM/BILL	08/29/2018	\$11.98
MIKE NOONAN	INGLES MARKETS #94	08/02/2018	\$93.05
	INGLES MARKETS #94	08/03/2018	\$10.34
	SOLE GRILL SUSHI BAR	08/03/2018	\$115.20
	INGLES MARKETS #94	08/03/2018	\$41.86
	TIKI HUT	08/03/2018	\$64.86
	BEST BUY 00005207	08/06/2018	\$1,588.82
	BEST BUY 00005207	08/07/2018	\$1,041.08
	YOUR PIE- CLEMSON	08/08/2018	\$332.05
	THE POT BELLY DELI	08/09/2018	\$305.17
	JIMMY JOHNS - 2195	08/09/2018	\$288.96
	CARRABBAS 8414	08/10/2018	\$565.00
	YOUR PIE- CLEMSON	08/13/2018	\$265.58
	JB DUKE HOTEL	08/10/2018	\$1,694.20
	CHICK-FIL-A #02536	08/14/2018	\$349.35
	Amazon.com	08/15/2018	\$110.20
	YOUR PIE- CLEMSON	08/16/2018	\$256.87
	THE POT BELLY DELI	08/16/2018	\$430.00
	THE POT BELLY DELI	08/16/2018	\$330.00
	TST MAMMA LUCIA - COLLEG	08/19/2018	\$635.00
	TST MAMMA LUCIA - COLLEG	08/17/2018	\$765.00
	AMERICAN AIR0010630735452	08/18/2018	\$800.00
	SHOPPERS FOOD / PHA	08/17/2018	\$128.37
	JIMMY JOHNS - 348 - MOTO	08/17/2018	\$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE NOONAN	AMERICAN AIR0010630638967	08/17/2018	\$770.00
	JIMMY JOHNS - 799 - MO	08/23/2018	\$422.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	AMERICAN AIR0010631033543	08/23/2018	\$855.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$60.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$60.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	SPAGHETTI WORKS OMAHA	08/24/2018	\$425.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	LO SOLE MIO RISTORANTE	08/23/2018	\$1,078.22
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$25.00
	DELTA AIR Baggage Fee	08/26/2018	\$160.00
DELTA AIR Baggage Fee	08/26/2018	\$125.00	
DELTA AIR Baggage Fee	08/26/2018	\$25.00	
JIMMY JOHNS - 799 - MO	08/25/2018	\$415.00	
PANERA BREAD #601211	08/24/2018	\$289.30	
OMAHA PRIME RESTAURANT	08/25/2018	\$2,275.41	
YOLK ASIAN KITCHEN	08/28/2018	\$400.00	
MARRIOTT DOWNTOWN AT T	08/29/2018	\$4,235.74	
			\$22,921.63
MIKE WILSON	TRUSOX	08/01/2018	\$2,000.00
	ULINE SHIP SUPPLIES	08/01/2018	\$604.76
	IN JAX TRAVEL GEAR, LLC	08/02/2018	\$258.78
	MOLTEN USA	08/03/2018	\$725.63

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Cardholder	Vendor Name	Purchase Date	Amount	
MIKE WILSON	VANGUARD MANUFACTURING	08/07/2018	\$1,437.25	
	MF ATHLETIC & PERFORM BE	08/08/2018	\$436.40	
	WSG WILSON SPTG GDS	08/09/2018	\$439.47	
	WSG WILSON SPTG GDS	08/10/2018	\$2,056.01	
	WSG WILSON SPTG GDS	08/10/2018	\$2,056.01	
	STAHL'S	08/16/2018	\$425.64	
	STAHL'S	08/17/2018	\$68.01	
	LEVELUP ZAXBYS73548481	08/18/2018	\$252.77	
	YONEX USA	08/20/2018	\$1,404.35	
	TENNIS WAREHOUSE, RACQUE	08/20/2018	\$599.80	
	TECNIFIBRE USA-ZOYTO	08/23/2018	\$724.76	
	CARTEE, INC.	08/27/2018	\$75.00	
	SOLINCO LLC	08/29/2018	\$658.46	
	STAHL'S	08/29/2018	\$66.77	
	TENNIS WAREHOUSE, RACQUE	08/29/2018	\$50.12	
				\$14,339.99
	MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	07/31/2018	\$172.13
SUNBELT AGRICULTURAL EXPO		08/16/2018	\$200.00	
SIGNATURES COMPANY		08/16/2018	\$2,178.81	
DELTA AIR 0062336540451		08/16/2018	\$821.10	
CCIT SUPPORT CTR SERVICE		08/21/2018	\$70.00	
BB NC ARBORETUM		08/28/2018	\$85.00	
			\$3,527.04	
MIRACLE LEWIS	FOOD LION #1595	08/03/2018	\$42.06	
	WM SUPERCENTER #5087	08/07/2018	\$26.02	
	DOLLAR GENERAL #18821	08/08/2018	\$5.95	
	FOOD LION #1595	08/10/2018	\$16.96	
	DOLLAR GENERAL #18821	08/17/2018	\$3.24	
	TRACTOR SUPPLY #213	08/28/2018	\$21.59	
			\$115.82	
MIRIAM C ROMAN	STAPLES 00104042	07/31/2018	\$177.93	
	STAPLES 00104042	07/31/2018	\$29.29	
	STAPLES 00104042	07/31/2018	\$11.87	
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$195.66	
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$586.98	
	Amazon Prime	08/22/2018	\$13.90	
	NASCO FORT ATKINSON	08/28/2018	\$1,000.48	
			\$2,016.11	
MISSY RYAN PENLAND	UPS 000000704571318	08/06/2018	\$6.81	
	Dropbox 81SPC6R1QDM9	08/07/2018	\$99.00	
	UPS 000000704571328	08/15/2018	\$15.08	
	UPS 000000704571338	08/22/2018	\$5.63	
			\$126.52	
MISTY SHEALY	WAL-MART #1123	07/31/2018	\$57.57	
	WM SUPERCENTER #1123	08/05/2018	\$63.60	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	WM SUPERCENTER #1123	08/07/2018	\$18.94
	JOHNNY'S SELECTED SEED	08/10/2018	\$28.00
	WAL-MART #1123	08/18/2018	\$6.56
	PARSONS NURSERY INC	08/17/2018	\$1,267.84
	IN FOWLER'S NURSERY	08/21/2018	\$2,000.00
	TRANSPLANT NURSERY	08/21/2018	\$2,089.25
	NORTH CREEK NURSERIES	08/21/2018	\$294.50
	IN FOWLER'S NURSERY	08/23/2018	\$1,067.80
			\$6,894.06
MORGAN TEAM	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$24.99
	AMZN MktP US	08/22/2018	\$18.12
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$50.97
	PAYPAL CAROLINASCO	08/28/2018	\$50.00
	NATL COMM ASSOCIATION	08/30/2018	\$165.00
	SOUTHERN STATES COMMUNICA	08/29/2018	\$100.00
			\$409.08
MORRIS WARNER	ATT BILL PAYMENT	08/02/2018	\$235.84
	CAROLINA BIOLOGIC SUPPLY	08/03/2018	\$33.29
	BLUE RIDGE ELECTRIC COOP	08/06/2018	\$64.69
	HACH COMPANY	08/06/2018	\$33.03
	CITY OF WALHALLA	08/06/2018	\$34.70
	PSA MARKETPLACE	08/06/2018	\$12.84
	SPIRIT COMMUNICATIONS	08/08/2018	\$2.00
	DICKSON TRACTOR	08/17/2018	\$21.20
	NATIONAL CATTLEMEN'S	08/18/2018	\$75.00
	STAPLES 00111807	08/20/2018	\$102.96
	FACEBK LLJ54HAXJ2	08/26/2018	\$10.27
	SAVE A LOT #24734	08/28/2018	\$2.49
	D-BASS PRO ONLINE U.S.	08/29/2018	\$105.96
	USPS.COM STAMP FLMNT SVCS	08/30/2018	\$290.30
			\$1,024.57
MURRAY S DAW	UNITED 0167167953041	07/30/2018	\$350.89
	UNITED 0167168290479	07/31/2018	\$491.90
	UNITED 0162606600566	08/13/2018	\$25.00
			\$867.79
MYLES SURRETT	STICKER MULE	08/14/2018	\$156.00
	GOOGLE GSUITE CUCHRONI	08/16/2018	\$45.56
	TOWNNEWS COM	08/20/2018	\$352.49
	TOWNNEWS COM	08/20/2018	\$335.56
			\$889.61
MYRTIS CUSACK	WM SUPERCENTER #2703	08/13/2018	\$2.14
	WM SUPERCENTER #2703	08/20/2018	\$11.17
	WM SUPERCENTER #2703	08/27/2018	\$8.65
			\$21.96

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Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	AMERICAN AIR0010630828958	08/20/2018	\$13.86
	AMERICAN INSTITUTE OF CON	08/20/2018	\$400.00
	AMERICAN AIR0012106666561	08/20/2018	\$322.00
			\$735.86
NANCY HARRIS	AMICIS ITALIAN RESTAURANT	08/20/2018	\$319.70
	CHIPOTLE ONLINE	08/27/2018	\$171.68
			\$491.38
NAREN VYAVAHARE	ANIMAL TECHNOLOGIES INC	08/03/2018	\$69.00
	LC LABORATORIES	08/27/2018	\$61.00
			\$130.00
NATALIE HONNEN	NACWAA	08/01/2018	\$600.00
	AMZN Mktp US	08/31/2018	\$9.96
			\$609.96
NATHAN LONG	MONOPRICE, INC.	07/31/2018	\$308.53
	TARGET 00011981	08/01/2018	\$10.15
	COGNITO-PRO	07/31/2018	\$16.00
	AMZN Mktp US	08/05/2018	\$670.64
	ZAPIER.COM/CHARGE	08/03/2018	\$25.00
	B&H PHOTO 800-606-6969	08/08/2018	\$671.79
	GIH GLOBALINDUSTRIALEQ	08/11/2018	\$1,139.83
	IN INLAD TRUCK AND VAN E	08/16/2018	\$1,715.87
	DUO COM	08/18/2018	\$2,000.00
	MONOPRICE, INC.	08/20/2018	\$941.20
	LOWES #03071	08/21/2018	\$513.62
	DELTA AIR 0062337287226	08/20/2018	\$748.10
	HDI	08/28/2018	\$1,999.00
	DELTA AIR 0067200842449	08/28/2018	\$188.80
	AGENT FEE 8900742517497	08/28/2018	\$9.00
	AGENT FEE 8900742517498	08/28/2018	\$9.00
	AMERICAN AIR0017200842448	08/28/2018	\$134.70
			\$11,101.23
NATHAN SMITH	AMERICAN AIR0012307522156	08/24/2018	\$339.10
	AMERICAN AIR0010631155918	08/24/2018	\$63.56
			\$402.66
NATHANIEL GAMBRELL	GENEWIZ, INC.	07/31/2018	\$140.00
	WELBORNS PENDLETON TIRE	08/06/2018	\$25.00
	OCONEE WELDING SUPPLY INC	08/10/2018	\$139.92
	TRI-COUNTY ACE	08/20/2018	\$28.88
	GRIFF'S FARM AND H	08/23/2018	\$42.79
	CPI COLEPARMERINSTRUMT	08/29/2018	\$104.35
			\$480.94
NEIL ADAM SMITH	FACEBK KDD3TGS3T2	07/31/2018	\$29.97
	AMZN Mktp US	08/02/2018	\$24.75
	PAYPAL SHARKINSCEB	08/14/2018	\$107.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
NEIL ADAM SMITH	ALDI 76075	08/13/2018	\$30.17	
	K & M INTERNATIONAL INC	08/14/2018	\$60.00	
	SQ TILSON MECHANIC	08/16/2018	\$125.00	
	PREHISTORIC PLANET LLC	08/17/2018	\$456.23	
	KU NATURAL HISTORY MUE	08/17/2018	\$1,329.30	
	IN RALPH'S TROPHY SHOP	08/21/2018	\$14.98	
	TRI-COUNTY ACE	08/21/2018	\$28.79	
	AMZN Mktp US	08/22/2018	\$30.42	
	AMZN Mktp US	08/22/2018	\$32.99	
	AMZN Mktp US	08/22/2018	\$53.99	
	AMZN Mktp US	08/22/2018	\$53.97	
	AMZN Mktp US	08/23/2018	\$33.99	
	AMZN Mktp US	08/23/2018	\$124.50	
	AMZN Mktp US	08/23/2018	\$35.48	
	AMZN Mktp US	08/24/2018	\$32.99	
	AMZN Mktp US	08/27/2018	\$97.90	
	Amazon.com	08/29/2018	\$11.77	
				\$2,714.69
	NICHOLAS BROOKINS	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$59.88
		DECKER EQUIPMENT	08/08/2018	\$60.64
AMAZON.COM AMZN.COM/BILL		08/22/2018	\$132.67	
			\$253.19	
NICOLAS E PANGBORN	SEWE MAIN OFFICE	08/15/2018	\$220.00	
	WM SUPERCENTER #3222	08/22/2018	\$74.72	
	DOLLAR TREE	08/22/2018	\$31.57	
			\$326.29	
NIKKI WILLIAMSON	American Family Day	08/01/2018	\$444.05	
	AMZN Mktp US	08/04/2018	\$10.99	
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$49.98	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$411.80	
			\$916.82	
NIROSHAN SIVA	LIFETECH 41608556	08/03/2018	\$1,361.09	
	PRAXAIR DIST INC OAM	08/24/2018	\$42.89	
			\$1,403.98	
NISHANTH THARAYIL	SIGMA ALDRICH US	07/31/2018	\$499.85	
	TFS FISHERSCI ECOM ATL	08/02/2018	\$41.71	
	Dropbox TWTW2NQYB59Z	08/02/2018	\$99.00	
	AGILENTTECHNOLOGIES	08/02/2018	\$123.34	
	TFS FISHERSCI ECOM ATL	08/04/2018	\$269.17	
	AVNGATE LOJACK.ABSOLUT	08/02/2018	\$76.99	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$43.73	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$115.48	
	FORESTRY SUPPLIERS INC	08/10/2018	\$786.93	
	PAKMAIL US806	08/13/2018	\$122.89	
	PIPETTES.COM	08/14/2018	\$224.98	

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	SIGMA ALDRICH US	08/15/2018	\$77.95
	VWR INTERNATIONAL INC	08/16/2018	\$294.99
	WAL-MART #2683	08/16/2018	\$21.98
	STOP & SHOP 0095	08/16/2018	\$14.97
	VWR INTERNATIONAL INC	08/17/2018	\$100.41
	WAL-MART #2683	08/16/2018	\$111.62
	LOWES #01916	08/17/2018	\$36.93
	STOP & SHOP 0095	08/19/2018	\$14.97
	WAL-MART #2683	08/17/2018	\$59.87
	WAL-MART #2683	08/18/2018	\$35.30
	VWR INTERNATIONAL INC	08/21/2018	\$180.18
	VWR INTERNATIONAL INC	08/28/2018	\$242.65
	TFS FISHERSCI ECOM ATL	08/29/2018	\$406.06
	TFS FISHERSCI ECOM ATL	08/30/2018	\$20.00
NORMAN A MCGEE	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$652.60
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$28.59
	TRI-COUNTY ACE	08/07/2018	\$7.54
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$28.59
	LOWES #03071	08/13/2018	\$10.68
	PAYPAL ZORO.COM	08/14/2018	\$111.80
	LOWES #03071	08/16/2018	\$107.60
	LOWES #03071	08/27/2018	\$14.59
	SAMSClub.COM	08/27/2018	\$332.68
			\$1,294.67
OYEWOLE OYEKOYA	WALMART.COM	08/01/2018	\$83.45
			\$83.45
P CARBAJALES-DALE	RMS-CLEMSON	08/22/2018	\$25.68
			\$25.68
PAIGE THOMSEN	AEIO LLC	08/20/2018	\$95.00
	AEIO LLC	08/20/2018	\$95.00
	AMERICAN AIR0012106667835	08/20/2018	\$289.90
	AMERICAN AIR0010630827529	08/20/2018	\$24.90
	AMERICAN AIR0012307403977	08/24/2018	\$370.90
	EXPEDIA 7375436602392	08/24/2018	\$27.00
	APHA ANNUAL MEETING	08/24/2018	\$275.00
	DELTA AIR 0067175675577	08/24/2018	\$381.41
			\$1,559.11
PAMELA B. ARDERN	CPR CERTIFICATION	08/03/2018	\$18.95
	REGALIA MANUFACTURING CO	08/13/2018	\$820.33
	PSA MARKETPLACE	08/13/2018	\$49.00
	WM SUPERCENTER #2214	08/15/2018	\$10.55
	AMERICAN AIR0012106073772	08/16/2018	\$306.90
	Amazon.com	08/23/2018	\$139.08
	RICOH RMS-CLEMSON	08/24/2018	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	REGISTRATIONMAX.COM	08/28/2018	\$525.00
	RICOH RMS-CLEMSON	08/28/2018	\$7.01
			\$1,926.82
PAMELA M HALL	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SANTEE COOPER - URGENT	08/06/2018	\$111.00
	AUTOZONE #3925	08/09/2018	\$25.03
	SANTEE COOPER - URGENT	08/14/2018	\$111.00
	SQ DANAY AND SON	08/15/2018	\$1,000.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	WM SUPERCENTER #1017	08/21/2018	\$160.00
	THE DOOR STOP	08/22/2018	\$162.32
	WAL-MART #1017	08/28/2018	\$148.77
	WM SUPERCENTER #1017	08/28/2018	\$195.99
			\$1,992.11
PATRICIA ADLENE LAYTON	AMERICAN AIR0012106272996	08/17/2018	\$148.30
	AMERICAN AIR0012106277804	08/17/2018	\$214.80
	WPY Forest Business Netwo	08/22/2018	\$2,082.50
	AMERICAN AIR0012307398198	08/24/2018	\$594.09
	AMERICAN AIR0010631106304	08/24/2018	\$36.96
		\$3,076.65	
PATRICIA ANN WHITENER	WAL-MART #3222	08/01/2018	\$71.02
	INGLES MARKETS #53	08/08/2018	\$35.85
	WAL-MART #3222	08/09/2018	\$21.25
	THE UPS STORE #2676	08/14/2018	\$30.67
	PUBLIX #205	08/29/2018	\$55.43
		\$214.22	
PATRICIA E DEHOND	GIBSON'S WHEEL ALIGNMENT	08/10/2018	\$10.00
	WM SUPERCENTER #1135	08/22/2018	\$84.33
		\$94.33	
PATRICIA GUERRA MARCONDES	SWA GP DEPST5269813779156	08/09/2018	\$1,450.00
	WAL-MART #3222	08/29/2018	\$7.47
	SOUTHWES 5261482626505	08/29/2018	\$207.92
	SOUTHWES 5261482626487	08/29/2018	\$207.92
	SOUTHWES 5261482626499	08/29/2018	\$207.92
	SOUTHWES 5261482626488	08/29/2018	\$207.92
	SOUTHWES 5261482626495	08/29/2018	\$207.92
	SOUTHWES 5261482626494	08/29/2018	\$207.92
	SOUTHWES 5261482626493	08/29/2018	\$207.92
	SOUTHWES 5261482626496	08/29/2018	\$207.92
	SOUTHWES 5261482626502	08/29/2018	\$207.92
	SOUTHWES 5261482626491	08/29/2018	\$207.92
	SOUTHWES 5261482626492	08/29/2018	\$207.92
	SOUTHWES 5261482626490	08/29/2018	\$207.92
	SOUTHWES 5261482626489	08/29/2018	\$207.92

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	SOUTHWES 5261482626503	08/29/2018	\$207.92
	SOUTHWES 5261482626504	08/29/2018	\$207.92
	SOUTHWES 5261482626501	08/29/2018	\$207.92
	SOUTHWES 5261482626500	08/29/2018	\$207.92
	SOUTHWES 5261482626506	08/29/2018	\$207.92
	SOUTHWES 5261482626498	08/29/2018	\$207.92
	SOUTHWES 5261482626497	08/29/2018	\$207.92
PATRICIA K. BRYSON	WAL-MART #3222	08/01/2018	\$24.08
	FONDRIEST ENVIRONMENTAL I	08/09/2018	\$123.39
	WM SUPERCENTER #3222	08/15/2018	\$13.35
	INTEGRATED DNA TECH	08/16/2018	\$37.52
	USA SCIENTIFIC, INC.	08/22/2018	\$38.52
	LOWES #03071	08/27/2018	\$21.61
	LOWES #03071	08/27/2018	\$4.24
	INTEGRATED DNA TECH	08/28/2018	\$57.65
			\$320.36
PATRICK HIESL	SOCIETY OF AMERICAN FORE	08/08/2018	\$40.00
	SEED WORLD USA	08/08/2018	\$506.16
	SEED WORLD USA	08/08/2018	\$64.16
	MIXBOOK.COM	08/09/2018	\$86.55
	SOCIETY OF AMERICAN FORE	08/14/2018	\$540.00
	AMERICAN AIR0012105596091	08/14/2018	\$364.11
	H TEXAS MAGAZINE	08/16/2018	\$24.95
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$149.95
	FORESTRY SUPPLIERS INC	08/21/2018	\$163.00
	MIXBOOK.COM	08/21/2018	\$129.31
	FORESTRY SUPPLIERS INC	08/22/2018	\$437.48
	SP PLUS CORPORATION	08/24/2018	\$11.30
	AMZN MktP US	08/29/2018	\$35.39
	CU COMPUTER STORE HSC	08/29/2018	\$1,973.62
	FORESTRY SUPPLIERS INC	08/30/2018	\$100.83
PATRICK MCMILLAN	GRIFF'S FARM AND H	08/13/2018	\$88.30
	WM SUPERCENTER #4440	08/22/2018	\$6.35
	GRIFF'S FARM AND H	08/30/2018	\$78.07
	LOWES #03071	08/30/2018	\$91.25
	LOWES #01635	08/30/2018	\$47.62
			\$311.59
PATRICK RAYMARK	HUMAN FCTR&ERGNMCS STY	08/02/2018	\$620.00
	SEPA	08/03/2018	\$60.00
	SESP	08/06/2018	\$60.00
	SOCIETY FOR PERS AND SOC	08/07/2018	\$100.00
	CU ELECT & COMPUTER EN	08/06/2018	\$545.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$32.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICK RAYMARK	CLEMSON-UNIV-BOOKS #4900	08/08/2018	\$53.50	
	Mechanical Turk	08/09/2018	\$800.00	
	MUTHEN & MUTHEN	08/09/2018	\$125.00	
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$98.67	
	ENTERPRISE RENT-A-CAR	08/09/2018	\$646.16	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$149.84	
	DROPBOX 3ZL4R2463FFS	08/16/2018	\$99.00	
	HUMAN FCTR&ERGNMCS STY	08/21/2018	\$170.00	
	Amazon.com	08/22/2018	\$73.07	
	BIOPAC SYSTEMS	08/22/2018	\$878.00	
	ACUITYSCHEDULING.COM	08/24/2018	\$19.00	
	HUMAN FCTR&ERGNMCS STY	08/24/2018	\$620.00	
	AMZN Mktp US	08/26/2018	\$431.76	
	SOCIETYFORS	08/30/2018	\$60.00	
	Mead Direct Response, Inc	08/30/2018	\$68.47	
				\$5,710.45
	PATSY W. SMITH	AMZN Mktp US	08/05/2018	\$38.99
AMZN Mktp US		08/06/2018	\$28.98	
JOEY EIDSON		08/08/2018	\$16.99	
HP HP.COM STORE		08/22/2018	\$340.24	
STAPLES DIRECT		08/23/2018	\$501.96	
STAPLES DIRECT		08/23/2018	\$106.99	
NWEA 503-624-1951		08/23/2018	\$4,272.00	
AMZN Mktp US		08/27/2018	\$7.62	
AMZN MKTP US AMZN.COM/BIL		08/28/2018	\$350.04	
EB SC MENTOR TRAINING		08/29/2018	\$75.00	
				\$5,738.81
PATTI LARSEN	maxmax.com	07/31/2018	\$470.00	
	BESTBUYCOM805556506835	08/09/2018	\$3,560.89	
	maxmax.com	08/16/2018	\$972.90	
			\$5,003.79	
PAUL DAWSON	WM SUPERCENTER #4445	08/23/2018	\$12.24	
	AMZN Mktp US	08/26/2018	\$29.99	
	AMZN Mktp US	08/26/2018	\$81.98	
	GRIFF'S FARM AND H	08/23/2018	\$85.51	
	GRIFF'S FARM AND H	08/27/2018	\$2.66	
	WAL-MART #4445	08/28/2018	\$4.75	
	STATELINETACK.COM	08/30/2018	\$69.95	
			\$287.08	
PAUL E GOLDSMITH	LOWES #00469	08/03/2018	\$185.86	
	BROCK'S	08/04/2018	\$185.11	
	THE HOME DEPOT 1117	08/08/2018	\$351.18	
	BLANCHARD EQUIPMENT - AI	08/09/2018	\$38.98	
	LOWES #00639	08/16/2018	\$11.86	
	LOWES #00639	08/16/2018	\$1,055.35	

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00469	08/24/2018	\$56.47
	TYLER BROTHERS	08/29/2018	\$323.98
			\$2,208.79
PAUL HARRINGTON	BI-LO GROCERY #5566	08/01/2018	\$101.39
	PUBLIX SUPERMARKETS #1379	08/02/2018	\$193.81
	MEDEXSUPPLYCOM	08/03/2018	\$327.44
	PUBLIX SUPERMARKETS #1379	08/06/2018	\$48.90
	WELLNESS BRANDS INC	08/08/2018	\$2,340.00
	SAMS CLUB #6463	08/07/2018	\$1,694.03
	PUBLIX SUPERMARKETS #1379	08/08/2018	\$332.68
	SMOOTHIE KING #1213	08/08/2018	\$716.37
	NORDIC NATURALS	08/08/2018	\$2,467.30
	WM SUPERCENTER #4445	08/09/2018	\$36.46
	PUBLIX SUPERMARKETS #1379	08/14/2018	\$137.20
	SAMSClub #6463	08/14/2018	\$184.44
	WAL-MART #4445	08/16/2018	\$54.65
	WM SUPERCENTER #4445	08/20/2018	\$33.02
	CHIPOTLE 1828	08/20/2018	\$1,055.61
	ABBOTT LABORATORIES	08/25/2018	\$2,493.39
	SMOOTHIE KING #1213	08/27/2018	\$726.39
	THORNE RESEARCH	08/27/2018	\$837.61
	BI-LO GROCERY #5097	08/29/2018	\$82.74
	WAL-MART #4445	08/29/2018	\$85.44
	STAPLES 00111807	08/29/2018	\$38.16
		\$13,987.03	
PAUL PETERSON	DRI EndNote	08/28/2018	\$249.95
		\$249.95	
PAUL S THOMPSON	STAPLES 00111211	07/30/2018	\$194.46
	DIAMOND SPRINGS WATER	08/07/2018	\$21.24
	FARMERS EXCHANGE	08/14/2018	\$51.23
	COMPORIUM-RHTC RP	08/18/2018	\$56.03
	STAMPS.COM	08/20/2018	\$17.99
	FARMERS EXCHANGE	08/28/2018	\$14.21
			\$355.16
PAULA AGUDELO	UNITED 0162922462968	08/22/2018	\$52.00
	UNITED 0162922462966	08/22/2018	\$92.00
	UNITED 0162922462965	08/22/2018	\$136.00
	UNITED 0162413811735	08/22/2018	\$636.10
	UNITED 0162922462964	08/22/2018	\$69.00
		\$985.10	
PAULA BEECHER	AMERICAN AIR0017172146105	08/13/2018	\$244.89
	Amazon.com	08/15/2018	\$374.10
	LANDS END	08/31/2018	\$56.82
	GALLUP INC	08/30/2018	\$256.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$932.40
PAULA WATT	AMERICAN AIR0012102940590	07/31/2018	\$319.59
	AMERICAN AIR0012102940591	07/31/2018	\$319.59
	AMERICAN AIR0012102940592	07/31/2018	\$319.59
	CLIA LABORATORY PROGRAM	08/02/2018	\$200.00
	HENRY SCHEIN	08/02/2018	\$1,278.16
	METAGENICS	08/02/2018	\$300.46
	VZWRLSS MY VZ VB P	08/03/2018	\$131.90
	SC.GOV	08/10/2018	\$126.00
	METAGENICS	08/23/2018	\$286.29
			\$3,281.58
PETER VAN DEN HURK	SETAC NORTH AMERICA	08/06/2018	\$187.00
	Amazon Prime	08/09/2018	\$6.94
			\$193.94
PHILIP A ROLLINS	THE HOME DEPOT #1129	08/07/2018	\$53.98
	BOLTON JAMES TIRE & ALIGN	08/29/2018	\$62.52
			\$116.50
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	08/27/2018	\$288.79
	LOWES #03071	08/30/2018	\$50.75
			\$339.54
PIERLUIGI PISU	BEST BUY 00002725	08/23/2018	\$38.15
	IEEE CB CONFERENCE	08/27/2018	\$675.00
	LOWES #01983	08/28/2018	\$18.95
			\$732.10
PUSKAR KHANAL	SOCIETY OF AMERICAN FORE	08/13/2018	\$455.00
	BARNES&NOBLE.COM-BN	08/15/2018	\$34.36
			\$489.36
R GORDON HALFACRE	SMARTSIGN	08/07/2018	\$44.82
	IOA	08/13/2018	\$220.00
	IN RALPH'S TROPHY SHOP	08/23/2018	\$75.97
			\$340.79
R. ANDREW HURLEY	HARVARD BUS EDUCATION	08/09/2018	\$21.25
	APL APPLE ONLINE STORE	08/30/2018	\$704.06
			\$725.31
R. KENNETH MARCUS	AMERICAN AIR0012105354380	08/13/2018	\$1,401.41
	GALEN LABORATORY SUPPLIE	08/15/2018	\$591.22
	GREENVILLE FLUID SYSTE	08/16/2018	\$180.59
	GAACE	08/17/2018	\$5,545.00
	ALLCASES	08/22/2018	\$391.91
	AMERICAN AIR0012306851515	08/21/2018	\$753.90
	GAACE	08/24/2018	\$5,545.00
	Amazon.com	08/24/2018	\$95.39
			\$14,504.42

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Cardholder	Vendor Name	Purchase Date	Amount	
RACHEL B. GETMAN	PAYPAL SOUTHEASTER	07/31/2018	\$80.00	
	RESTEK CORPORATION	08/01/2018	\$76.21	
	DELTA AIR 0062337827423	08/24/2018	\$422.10	
	DELTA AIR 0062337213709	08/24/2018	\$390.10	
			\$968.41	
RACHEL DAVIS	PAYPAL EBMARTIN28	08/01/2018	\$500.00	
			\$500.00	
RAJANDEEP SEKHON	GRAINGER	07/30/2018	\$32.15	
	CLEMSON COMPUTER ST	07/31/2018	\$27.81	
	ABRC OSU	08/02/2018	\$30.00	
	AMZN Mktp US	08/08/2018	\$25.98	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$9.90	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$129.12	
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$7.99	
	LOWES #03071	08/13/2018	\$99.15	
	LOWES #03071	08/14/2018	\$205.57	
	INTEGRATED DNA TECH	08/16/2018	\$136.06	
	WM SUPERCENTER #3222	08/21/2018	\$8.54	
	APPLE STORE #R355	08/25/2018	\$603.50	
	AMZN Mktp US	08/27/2018	\$26.41	
	CLEMSON COMPUTER ST	08/27/2018	\$160.49	
	CLEMSON ONTHEHUB COM	08/29/2018	\$104.90	
	AMZN Mktp US	08/29/2018	\$105.92	
				\$1,713.49
	RALPH BURRELL	AMERICAN AIR0012105630911	08/14/2018	\$213.31
		UNITED 0162412651715	08/14/2018	\$288.80
UNITED 0162413175264		08/17/2018	\$456.50	
UNITED 0162921999313		08/17/2018	\$82.00	
UNITED 0162921999314		08/17/2018	\$222.00	
HOBBY LOBBY #332		08/20/2018	\$11.76	
NASCO FORT ATKINSON		08/21/2018	\$83.59	
			\$1,357.96	
RALPH C HERDEN	FEDEX 389760177	08/04/2018	\$110.68	
	Diversity Abroad	08/02/2018	\$249.00	
	INSZOOM.COM	08/07/2018	\$304.00	
	FEDEX 390093486	08/07/2018	\$42.05	
	BURLINGTON FINANCE CENTER	08/08/2018	\$25.00	
	CU COMPUTER STORE HSC	08/09/2018	\$1,781.55	
	CLEMSON COMPUTER ST	08/09/2018	\$770.38	
	CU COMPUTER STORE HSC	08/21/2018	\$1,759.08	
	NAFSA WEB	08/22/2018	\$459.00	
	MAILCHIMP MONTHLY	08/25/2018	\$25.00	
	CONNECTING WORLDS ABROAD	08/29/2018	\$172.15	
	VISTAPR VistaPrint.com	08/29/2018	\$423.39	
			\$6,121.28	

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Cardholder	Vendor Name	Purchase Date	Amount	
RALPH RICKS	LOWES #03071	08/01/2018	\$52.52	
	LOWES #03071	08/03/2018	\$89.62	
	LOWES #03071	08/03/2018	\$59.15	
	LOWES #03071	08/06/2018	\$10.12	
	LOWES #03071	08/10/2018	\$31.67	
	LOWES #03071	08/15/2018	\$80.95	
	LOWES #03071	08/16/2018	\$414.57	
	BUDDY'S AUTO	08/22/2018	\$980.06	
	FAMILY DOLLAR #0162	08/27/2018	\$13.11	
	TRACTOR-SUPPLY-CO #0440	08/29/2018	\$6.41	
			\$1,738.18	
RAYMOND HUFF	TFI TICKETFLY EVENTS	07/31/2018	\$272.00	
	CREATIVE SOLUTIONS SC, LL	08/02/2018	\$37.45	
	CLEMSON ONTHEHUB COM	08/08/2018	\$44.94	
	CREATION ENGINE INC	08/10/2018	\$75.00	
	UNIFOUR FIRE & SAFETY	08/10/2018	\$325.00	
	IN CHARLESTONCPR, LLC	08/15/2018	\$315.00	
	QUIK MAIL ETC	08/20/2018	\$29.86	
	Amazon Subscriptions	08/23/2018	\$89.99	
	APPLE STORE #R318	08/22/2018	\$106.82	
	QUIK MAIL ETC	08/22/2018	\$14.93	
	PTIAFFORDABIKE	08/24/2018	\$119.70	
	AVNGATE MALWAREBYTES	08/25/2018	\$49.99	
	PTIAFFORDABIKE	08/24/2018	\$50.00	
	AVNGATE MALWAREBYTES	08/25/2018	\$20.00	
	ATT BILL PAYMENT	08/28/2018	\$47.13	
	WIX.COM 291535633	08/28/2018	\$168.00	
	FULTON LANE INN	08/28/2018	\$167.30	
			\$1,933.11	
	REBECCA BAXLEY	MORRELL TIRE SERVICE INC	07/31/2018	\$37.83
		ATT BILL PAYMENT	07/31/2018	\$158.11
Amazon.com		08/02/2018	\$53.74	
KONICA MINOLTA BUSINESS		08/02/2018	\$12.07	
WAL-MART #0627		08/03/2018	\$6.98	
AMZN MKTP US AMZN.COM/BIL		08/05/2018	\$280.79	
SIGNATURES COMPANY		08/07/2018	\$83.84	
ATT BILL PAYMENT		08/30/2018	\$163.58	
		\$796.94		
REBECCA DILLOW	PUBLIX #1148	08/01/2018	\$123.54	
	BI-LO GROCERY #5612	08/02/2018	\$17.32	
	PUBLIX #1148	08/03/2018	\$7.45	
	PUBLIX #1148	08/27/2018	\$24.25	
		\$172.56		
REBECCA GODLEY	BOLEN QUALITY BUILDING	08/01/2018	\$915.19	
	ATT BILL PAYMENT	08/02/2018	\$55.50	

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	ATT BILL PAYMENT	08/02/2018	\$44.56
	ATT BILL PAYMENT	08/02/2018	\$171.33
	ATT BILL PAYMENT	08/02/2018	\$103.92
	ATT BILL PAYMENT	08/02/2018	\$352.48
	BLANCHARD EQUIPMENT - AI	08/14/2018	\$75.27
	DENMARK WHOLESale	08/28/2018	\$455.76
	EDISTO ELECTRIC COOPERATI	08/28/2018	\$38.83
	EDISTO ELECTRIC COOPERATI	08/28/2018	\$223.46
			\$2,436.30
REBECCA HARTLEY	AMERICAN AIR0012104273209	08/07/2018	\$503.10
	AMERICAN AIR0012106682177	08/20/2018	\$553.00
	AMERICAN AIR0012106680498	08/20/2018	\$369.59
	ENTERPRISE RENT-A-CAR	08/24/2018	\$310.44
	COURTYARD BY MARRIOTT	08/25/2018	\$622.24
			\$2,358.37
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	08/07/2018	\$221.43
	ENTERPRISE RENT-A-CAR	08/09/2018	\$267.97
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$101.52
	AMZN Mktp US	08/21/2018	\$26.47
	AMZN Mktp US	08/21/2018	\$13.60
	AMZN Mktp US	08/21/2018	\$20.48
			\$651.47
REBECCA R ACKERMAN	AMZN Mktp US	08/01/2018	\$749.85
	STAPLES DIRECT	08/08/2018	\$457.92
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$93.50
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$246.87
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$1,619.44
			\$3,167.58
REBECCA SCHMIDT	METROINSTITUTE CPPA	08/01/2018	\$100.00
	BENEFICIAL INSECTARY INC	08/01/2018	\$161.25
	WAL-MART #1748	08/01/2018	\$20.49
	LOWES #00655	08/02/2018	\$130.47
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$45.26
	SEEDWAY	08/10/2018	\$156.80
	UNITED 0162412206150	08/11/2018	\$574.89
	SOUTHERN EXPOSURE SEED	08/10/2018	\$17.00
	TARGET 00013912	08/17/2018	\$20.35
			\$1,226.51
REGINA CARROLL	AMERICAN AIR0012103365896	08/02/2018	\$322.90
	AMERICAN AIR0010629870508	08/06/2018	\$10.48
	BETTER OFFICE SUPPLY SOLU	08/14/2018	\$508.25
			\$841.63
REGINA FOSTER	CAMPUS COPY SHOP	08/17/2018	\$64.20
			\$64.20

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Cardholder	Vendor Name	Purchase Date	Amount	
REGINA GUY	USPS PO 4515800830	08/10/2018	\$14.04	
	STAPLES DIRECT	08/12/2018	\$3.73	
	STAPLES DIRECT	08/11/2018	\$451.15	
	STAPLES DIRECT	08/11/2018	\$479.20	
	RMS-CLEMSON	08/10/2018	\$38.39	
	HP HP.COM STORE	08/10/2018	\$112.57	
	VZWRLSS APOCC VISB	08/17/2018	\$304.67	
	CDW GOVT #NVG4875	08/17/2018	\$192.81	
	VZWRLSS APOCC VISB	08/17/2018	\$38.07	
	WALMART.COM 8009666546	08/18/2018	\$12.97	
	AMZN Mktp US	08/20/2018	\$46.35	
	AMZN Mktp US	08/21/2018	\$46.36	
	STAPLES DIRECT	08/21/2018	\$53.82	
	AMZN Mktp US	08/21/2018	\$46.84	
	CTR FOR CAREER&PROF DEV	08/21/2018	\$35.00	
				\$1,875.97
	REGINALD HAWTHORNE	HARBOR FREIGHT TOOLS 645	08/06/2018	\$554.99
STC GOLF CARS		08/06/2018	\$709.67	
TRI-COUNTY ACE		08/10/2018	\$116.18	
TRI-COUNTY ACE		08/10/2018	\$114.15	
LOWES #03071		08/15/2018	\$166.34	
TRI-COUNTY ACE		08/15/2018	\$22.05	
TRI-COUNTY ACE		08/20/2018	\$13.04	
LOWES #03071		08/27/2018	\$19.29	
TRI-COUNTY ACE		08/27/2018	\$72.64	
HUBBARD YOUNG PHARMACY		08/29/2018	\$64.18	
VIOCBK5701		08/30/2018	\$63.37	
TRI STAR		08/30/2018	\$42.38	
				\$1,958.28
RENEE H ANDERSON	AIRGAS SOUTH	08/10/2018	\$3.94	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
			\$68.14	
RENNA REDD	THE FLOOR STORE	07/31/2018	\$855.34	
	REPRINTS DESK INC	08/06/2018	\$197.50	
	SPRINGER CUSTOMER	08/08/2018	\$29.95	
	AIPPCITATION	08/08/2018	\$30.00	
	USPS.COM CLICKNSHIP	08/08/2018	\$34.25	
	ISO/CS	08/07/2018	\$118.88	
	PAYPAL ENTOSPHINXS	08/10/2018	\$58.69	
	PROQUESTESBS 7349974150	08/11/2018	\$40.66	
	WILEY ARTICLE PDF	08/10/2018	\$38.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
RENNA REDD	USPS.COM CLICKNSHIP	08/15/2018	\$24.95	
	REGENTS BUSINESS OFFC	08/17/2018	\$15.00	
	SAGE PUBLICATIONS	08/21/2018	\$36.00	
	IHS GLOBAL INC.	08/21/2018	\$59.00	
	SAI GLOBAL ILILIMITED	08/22/2018	\$240.00	
	PAYPAL BALABAN	08/23/2018	\$45.00	
	TAYLOR & FRANCIS	08/24/2018	\$42.50	
	PROQUESTEBS 7349974150	08/27/2018	\$40.66	
	USPS.COM CLICKNSHIP	08/27/2018	\$35.25	
	SPRINGER CUSTOMER	08/30/2018	\$29.95	
	UNIVERSITY OF CAMBRIDGE	08/30/2018	\$101.25	
	TAYLOR & FRANCIS	08/30/2018	\$54.00	
	SPRINGER CUSTOMER	08/30/2018	\$29.95	
				\$2,156.78
	REVA KAUFMAN	STATACORP LP	08/03/2018	\$260.00
CBA VERBI SOFTWARE		08/27/2018	\$247.50	
			\$507.50	
REX BLANTON	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$38.28	
	SHERWIN WILLIAMS 702658	08/15/2018	\$19.65	
	XPRESS LUBE OF SENECA BYP	08/15/2018	\$54.42	
	TRI-COUNTY ACE	08/27/2018	\$2.05	
			\$114.40	
RHONDA MATTHEWS	WM SUPERCENTER #6887	08/01/2018	\$21.34	
	SKIPS AUTO REPAIR	08/15/2018	\$280.92	
	LOWES #00518	08/24/2018	\$85.56	
	WM SUPERCENTER #6887	08/27/2018	\$4.98	
			\$392.80	
RHONDA TODD	AMZN Mktp US	08/02/2018	\$44.52	
	Amazon.com	08/02/2018	\$119.13	
	USPS PO 4516800631	08/07/2018	\$6.50	
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$18.94	
	Amazon.com	08/11/2018	\$75.16	
	Amazon.com	08/11/2018	\$12.75	
	SYR UNIV EVENTS	08/14/2018	\$495.00	
	SOUTHERN ASSOC FOR INSTIT	08/14/2018	\$320.00	
	DELTA AIR 0067172617542	08/14/2018	\$523.80	
	NCSU OPD INT	08/15/2018	\$700.00	
	Amazon.com	08/18/2018	\$381.47	
	AMZN Mktp US	08/17/2018	\$7.03	
	AMZN Mktp US	08/22/2018	\$7.03	
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$367.18	
	Amazon.com	08/26/2018	\$105.10	
			\$3,183.61	
RICHARD BOYLES	MIDCO GLOBAL INC	08/03/2018	\$891.03	
	LOWES #01120	08/23/2018	\$9.70	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	OFFICE DEPOT #336	08/23/2018	\$90.70
	DOLLAR GENERAL #13967	08/29/2018	\$2.59
	FEDEX 782531258172	08/30/2018	\$55.96
			\$1,049.98
RICHARD J WATKINS	OMEGA ENGINEERING	08/01/2018	\$236.75
	Amazon.com	08/02/2018	\$124.50
	AMZN Mktp US	08/02/2018	\$128.44
	PHIDGETS INC	08/02/2018	\$1,250.96
			\$1,740.65
RICHARD L HASSELL	FEDEX 772849597707	08/01/2018	\$6.49
	ATT BILL PAYMENT	08/01/2018	\$43.44
	FEDEX 772851605249	08/02/2018	\$6.34
	FEDEX 811203994930	08/03/2018	\$191.47
	CHARLESTON WATER SYSTEM	08/06/2018	\$133.11
	CHARLESTON WATER SYSTEM	08/06/2018	\$37.30
	CHARLESTON WATER SYSTEM	08/06/2018	\$273.76
	CAROLINA EAST OUTDOORS	08/07/2018	\$481.50
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$4.34
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$3.13
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$108.42
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$17.22
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$8.31
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$15.16
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$7.70
	KYOCERA DOCUMENT SOLUTION	08/07/2018	\$5.25
	FEDEX 772904695038	08/09/2018	\$6.51
	ATT BILL PAYMENT	08/11/2018	\$149.78
	LOWES #00655	08/10/2018	\$54.79
	WP LAW JOHNS ISLAND	08/15/2018	\$54.66
	HELENA CHEM CO 32061	08/16/2018	\$935.22
	FEDEX 772957735760	08/16/2018	\$8.75
	FEDEX 772969528068	08/19/2018	\$26.57
	SPIRIT COMMUNICATIONS EB	08/17/2018	\$1.48
	USPS.COM CLICKNSHIP	08/22/2018	\$13.75
	FEDEX 773015188627	08/22/2018	\$6.51
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$263.83
FEDEX 773070496010	08/29/2018	\$6.51	
FEDEX 773069816086	08/29/2018	\$15.10	
			\$2,886.40
RICHARD L VAN VLAKE	SP SHOP 4-H	08/08/2018	\$163.70
	STAMPS.COM	08/08/2018	\$15.99
	SINGLETARY AUTO REPAIR IN	08/15/2018	\$706.60
	AGRI SUPPLY - FLORENCE	08/16/2018	\$48.57
	AMERICAN TROPHY	08/16/2018	\$168.48
	VZWRLSS APOCC VISE	08/25/2018	\$60.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,163.48
RICHARD M KAMINSKI	EB SC CHAPTER OF THE	08/16/2018	\$28.45
			\$28.45
RICHELLE L MILLER	STAPLES 00105536	08/08/2018	\$105.99
	MOLLYS CUSTOM SILVER	08/16/2018	\$219.35
			\$325.34
RICK BAGBY	CLEMSON COMPUTER ST	08/03/2018	\$119.94
	CSC - 1969	08/04/2018	\$492.46
	DTV DIRECTV SERVICE	08/06/2018	\$213.01
	B&H PHOTO 800-606-6969	08/06/2018	\$1,194.90
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$18.99
	DTV DIRECTV SERVICE	08/07/2018	\$859.38
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$122.36
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$172.22
	BESTBUYCOM805556257011	08/07/2018	\$32.09
	SMARTSIGN	08/08/2018	\$71.82
	CSC - 1969	08/09/2018	\$2,040.76
	DMI DELL BUS ONLINE	08/15/2018	\$1,635.59
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$12.98
	DTV DIRECTV SERVICE	08/18/2018	\$548.92
	B&H PHOTO 800-606-6969	08/21/2018	\$752.00
	DTV DIRECTV SERVICE	08/23/2018	\$284.12
	AMZN MktP US	08/23/2018	\$69.99
	DMI DELL HIGHER EDUC	08/24/2018	\$2,944.48
	AMZN MktP US	08/24/2018	\$252.42
	B&H PHOTO 800-606-6969	08/28/2018	\$885.00
	AMZN MktP US	08/29/2018	\$593.70
	DTV DIRECTV SERVICE	08/30/2018	\$636.89
			\$13,954.02
RICK FRANZBLAU	CLEMSON COMPUTER ST	07/31/2018	\$962.87
	PAYPAL INFO	08/15/2018	\$120.00
	ELITEFTS.COM	08/22/2018	\$883.70
			\$1,966.57
RICK WILLEY	PP CHAMPSCAMP	08/05/2018	\$499.00
	VZWRLSS APOCC VISB	08/12/2018	\$38.07
	GRIFF'S FARM AND H	08/14/2018	\$24.60
	GRIFF'S FARM AND H	08/14/2018	\$26.74
	GRADYS GREAT OUTDOORS	08/13/2018	\$1,603.93
	VISTA OUTDOOR SALES	08/15/2018	\$10,700.00
	LOWES #03071	08/21/2018	\$115.77
	LOWES #03071	08/21/2018	\$10.68
	GRIFF'S FARM AND H	08/22/2018	\$94.75
	NAPA AUTO PARTS 0000412	08/27/2018	\$28.28
	OREILLY AUTO 5165	08/27/2018	\$22.46
	LOWES #03071	08/30/2018	\$170.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RICK WILLEY	LOWES #03071	08/30/2018	\$94.01	
			\$13,429.28	
ROBERT BROOKOVER	SOUTHWES 5261475391906	08/07/2018	\$213.20	
	American Evaluation Assoc	08/07/2018	\$220.00	
	ZOOM.US	08/14/2018	\$1,840.00	
	ELBUTTONS 623 445 9975	08/14/2018	\$423.27	
	YOGAOUTLET.COM	08/14/2018	\$163.50	
	PRICELINE AIR TICKETS	08/15/2018	\$10.94	
	NATIONAL RECREATION &	08/14/2018	\$850.00	
	ELSEVIER CONFERENCES	08/14/2018	\$649.99	
	HUGGER MUGGER COMPANY, IN	08/15/2018	\$1,274.24	
	UBER EATS TNLDB	08/16/2018	\$32.32	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$623.20	
	UBER EATS NYN2D	08/16/2018	\$59.07	
	BESTBUYCOM805557660456	08/16/2018	\$64.19	
	American Therapeutic Recr	08/15/2018	\$180.00	
	MOOSEJAW	08/17/2018	\$112.30	
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$217.00	
	KLM AIRLINE 0742416223541	08/17/2018	\$754.00	
	AIRBNB HM4EFKHQ59	08/21/2018	\$134.35	
	AMZN Mktp US	08/21/2018	\$302.99	
	AIRBNB HM8NR4B8Y4	08/21/2018	\$441.40	
	NAAEE	08/22/2018	\$585.00	
	SOUTHWES 5261480373961	08/21/2018	\$463.10	
	AMERICAN CAMPING ASSOCIAT	08/22/2018	\$490.00	
	BRITISH AWYS1257175056562	08/22/2018	\$586.11	
	TRAVELOCITY 7375227886	08/23/2018	\$4.08	
	Amazon.com	08/26/2018	\$6.68	
	DELTA AIR 0067175300035	08/23/2018	\$344.79	
	AMERICAN AIR0012307442553	08/24/2018	\$200.00	
	AMERICAN AIR0012307415140	08/24/2018	\$201.80	
	American Therapeutic Recr	08/23/2018	\$1,925.00	
	AMERICAN AIR0017175303512	08/23/2018	\$139.80	
	AMERICAN AIR0012307408990	08/24/2018	\$127.31	
	AMERICAN AIR0012307414771	08/24/2018	\$203.80	
	WWW.TRAFX.NET	08/27/2018	\$500.00	
	AMZN Mktp US	08/27/2018	\$43.95	
	Amazon.com	08/27/2018	\$64.64	
	BETTER OFFICE SUPPLY SOLU	08/26/2018	\$481.50	
	AMZN Mktp US	08/28/2018	\$190.00	
	CLEMSON COMPUTER ST	08/28/2018	\$32.05	
				\$15,155.57
	ROBERT CONGDON	BLUE MOUNTAIN OF SENECA I	07/31/2018	\$67.73
		NAPCO MEDIA	08/01/2018	\$221.00
		AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$32.08
MIXCAST STUDIO		08/03/2018	\$49.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	UNITY	08/04/2018	\$37.00
	UPS 0000E06923	08/05/2018	\$98.47
	AMZN Mktp US	08/16/2018	\$173.40
	UPS 0000E06923	08/19/2018	\$13.47
	AMZN Mktp US	08/24/2018	\$45.44
			\$737.59
ROBERT D WILMOTT	Amazon.com	07/31/2018	\$28.06
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$87.49
	Amazon.com	08/01/2018	\$35.50
	Amazon.com	07/31/2018	\$88.84
	Amazon.com	07/31/2018	\$80.30
	Amazon.com	07/31/2018	\$61.18
	AMZN Mktp US	07/31/2018	\$73.22
	AMZN Mktp US	07/31/2018	\$13.91
	Amazon.com	07/31/2018	\$44.95
	AMZN Mktp US	07/31/2018	\$44.07
	Amazon.com	07/31/2018	\$11.99
	AMZN Mktp US	08/01/2018	\$29.19
	Amazon.com	07/31/2018	\$21.95
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$43.55
	Amazon.com	08/01/2018	\$26.86
	Amazon.com	08/02/2018	\$24.95
	Amazon.com	08/01/2018	\$21.91
	Amazon.com	08/01/2018	\$28.95
	AMZN Mktp US	08/01/2018	\$38.74
	AMZN Mktp US	08/01/2018	\$17.46
	AMZN Mktp US	08/01/2018	\$99.10
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$59.84
	AMZN Mktp US	08/02/2018	\$137.86
	AMZN Mktp US	08/02/2018	\$118.98
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$32.69
	AMZN Mktp US	08/08/2018	\$134.58
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$57.00
	Amazon.com	08/12/2018	\$17.99
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$7.41
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$240.04
	Amazon.com	08/12/2018	\$54.13
	ABEBOOKS.CO FN5EX5	08/10/2018	\$14.31
	AMZN Mktp US	08/10/2018	\$57.14
AMAZON.COM AMZN.COM/BILL	08/14/2018	\$47.30	
AMZN Mktp US	08/13/2018	\$63.55	
Amazon.com	08/14/2018	\$149.51	
Amazon.com	08/14/2018	\$25.76	
Amazon.com	08/14/2018	\$27.50	
Amazon.com	08/14/2018	\$14.12	
AMZN Mktp US	08/14/2018	\$21.89	

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT D WILMOTT	Amazon.com	08/14/2018	\$69.82	
	Amazon.com	08/14/2018	\$26.92	
	Amazon.com	08/14/2018	\$14.96	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$28.77	
	Amazon.com	08/14/2018	\$9.99	
	Amazon.com	08/14/2018	\$26.65	
	Amazon.com	08/14/2018	\$25.47	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$118.68	
	Amazon.com	08/16/2018	\$27.99	
	Amazon.com	08/15/2018	\$32.35	
	AMZN Mktp US	08/18/2018	\$32.98	
	Amazon.com	08/19/2018	\$30.44	
	Amazon.com	08/17/2018	\$19.98	
	AMZN Mktp US	08/18/2018	\$27.84	
	Amazon.com	08/19/2018	\$23.96	
	Amazon.com	08/20/2018	\$25.64	
	AMZN Mktp US	08/21/2018	\$38.99	
	CU PRESS	08/21/2018	\$54.95	
	Amazon.com	08/23/2018	\$38.96	
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$139.98	
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$22.99	
	AMZN Mktp US	08/27/2018	\$82.26	
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$22.86	
	AMZN Mktp US	08/28/2018	\$15.94	
	Amazon.com	08/28/2018	\$84.25	
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$157.99	
	Amazon.com	08/30/2018	\$58.82	
	Amazon.com	08/30/2018	\$54.96	
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$32.92	
	BUILDER'S BOOK, INC.	08/30/2018	\$96.55	
				\$3,648.63
	ROBERT E BENNETT JR	LOWES #03071	07/31/2018	\$100.79
		NANOSCIENCE INSTRUMEN	08/01/2018	\$580.00
FILTRATION POINT LLC		08/01/2018	\$148.09	
TRI-COUNTY ACE		08/06/2018	\$14.52	
ADVANCE AUTO PARTS #5360		08/08/2018	\$141.09	
TRI-COUNTY ACE		08/09/2018	\$2.92	
INGLES MARKETS #249		08/09/2018	\$6.48	
HOMEDEPOT.COM		08/08/2018	\$210.94	
TRI-COUNTY ACE		08/20/2018	\$13.11	
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$77.04	
INSTRON A DIVISION OF ITW		08/22/2018	\$319.93	
BLACK ELECTRICAL SUPPLY I		08/22/2018	\$20.73	
WM SUPERCENTER #1123		08/24/2018	\$43.28	
TRI-COUNTY ACE		08/27/2018	\$8.82	
AIRCOMPRESSORSERVICES.COM		08/29/2018	\$444.06	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,131.80
ROBERT F. BALDWIN	ARC 300	07/31/2018	\$448.62
	ARCHANGEL COMPUTERS	08/01/2018	\$1,055.00
	NARGEAR	08/01/2018	\$477.87
			\$1,981.49
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	07/31/2018	\$7.50
	ATT CONS PHONE PMT	08/01/2018	\$89.88
	DIAGNOSTIC RADIOLOGY OF A	08/01/2018	\$45.00
	ATT BILL PAYMENT	08/01/2018	\$46.03
	WM SUPERCENTER #3191	08/02/2018	\$6.40
	Amazon.com	08/05/2018	\$158.39
	AT&T BILL PAYMENT	08/06/2018	\$117.72
	VISTAPR VistaPrint.com	08/07/2018	\$23.73
	THE TABLE GROUP	08/07/2018	\$85.28
	DTV DIRECTV SERVICE	08/12/2018	\$97.51
	ATT BUS PHONE PMT	08/10/2018	\$41.14
	CHARTER COMM	08/13/2018	\$579.86
	DTV DIRECTV SERVICE	08/10/2018	\$235.16
	ATT BILL PAYMENT	08/16/2018	\$46.46
	ATT BILL PAYMENT	08/16/2018	\$217.58
	VZWRLSS APOCC VISB	08/17/2018	\$223.56
	AT&T BILL PAYMENT	08/22/2018	\$314.56
	ATT CONS PHONE PMT	08/25/2018	\$88.69
	ATT CONS PHONE PMT	08/25/2018	\$141.59
	ATT CONS PHONE PMT	08/25/2018	\$86.15
	CHARTER COMM	08/25/2018	\$434.94
	DTV DIRECTV SERVICE	08/24/2018	\$102.80
			\$3,189.93
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	08/29/2018	\$38.13
			\$38.13
ROBERT NEWBERRY	U.S. PLASTIC CORPORATION	08/06/2018	\$2,034.95
	CR ALLACCESS MEMBER	08/16/2018	\$49.00
	AMZN Mktp US	08/28/2018	\$77.40
	AMERICAN SOCIETY OF SA	08/29/2018	\$650.00
			\$2,811.35
ROBERT POLOMSKI	PSA MARKETPLACE	08/15/2018	\$53.50
	PRECISIONPR	08/23/2018	\$169.45
	CLEMSON-UNIV-BOOKS #4900	08/23/2018	\$62.59
			\$285.54
ROBERT PRUCKA	SPEEDWAY MOTORS INC	08/03/2018	\$863.70
	MCMMASTER-CARR	08/02/2018	\$243.77
	MCMMASTER-CARR	08/08/2018	\$54.23
	SUMMIT RACING MAIL ORDER	08/09/2018	\$167.90
	MCMMASTER-CARR	08/13/2018	\$67.78

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	SUMMIT RACING MAIL ORDER	08/14/2018	\$29.99
	MCMASTER-CARR	08/13/2018	\$94.72
	PEGASUS AUTO RACING SU	08/14/2018	\$529.36
	SUMMIT RACING MAIL ORDER	08/20/2018	\$140.92
	AMERICAN AIR0017126444004	08/19/2018	\$532.10
	MCMASTER-CARR	08/20/2018	\$234.30
	COURSRA7TB4MTXOVIFZS4	08/23/2018	\$49.00
	AMERICAN AIR0017126824284	08/22/2018	\$580.60
	ADVANCE AUTO PARTS #1077	08/28/2018	\$29.59
			\$3,617.96
ROBERT STEEN	DSI METALS	07/31/2018	\$133.31
	THE HOME DEPOT 8580	07/31/2018	\$583.20
	THE HOME DEPOT #8580	07/31/2018	\$21.32
	TRIST DARLINGTON	08/09/2018	\$191.41
	CAROLINA HARDWARE OF DARL	08/13/2018	\$28.07
	LOWES #01075	08/14/2018	\$35.01
	OREILLY AUTO PARTS #5316	08/21/2018	\$59.39
	UNITED REFRIG INC 488	08/23/2018	\$527.73
	THE HOME DEPOT #8580	08/29/2018	\$21.60
			\$1,601.04
ROBERT TAYLOR	UVA DEVELOPMENT-GIFT	08/14/2018	\$600.00
	ASSOCIATION OF OUTDOOR	08/14/2018	\$499.00
			\$1,099.00
ROBERTA LYMAN	IN MINUS 80 MONITORING,	08/23/2018	\$3,830.00
	LOWES #00518	08/25/2018	\$123.27
			\$3,953.27
ROBIN ENGLISH WILMOTT	NEW ENGLAND PEPTIDE, INC	07/30/2018	\$1,249.00
	EDMUND OPTICS INC	07/31/2018	\$534.99
	SIGMA ALDRICH US	07/31/2018	\$160.78
	SIGMA ALDRICH US	07/31/2018	\$121.74
	TFS FISHER SCI HUS	08/01/2018	\$679.08
	OAKWOOD PRODUCTS, INC	07/30/2018	\$108.74
	OAKWOOD PRODUCTS, INC	07/30/2018	\$118.00
	IN ATLANTIC MICRO LAB IN	08/03/2018	\$342.00
	UPS 1ZF661V80292154735	08/05/2018	\$8.80
	IN ATLANTIC MICRO LAB IN	08/06/2018	\$29.00
	OAKWOOD PRODUCTS, INC	07/16/2018	\$70.00
	SP INDUSTRIES INC	08/07/2018	\$78.32
	CAROLINA BIOLOGIC SUPPLY	08/10/2018	\$113.51
	TFS FISHER SCI ATL	08/14/2018	\$69.06
	PAYPAL SUREPURE CH	08/15/2018	\$893.63
	OAKWOOD PRODUCTS, INC	08/17/2018	\$130.00
	METTLER TOLEDO LLC	08/17/2018	\$280.21
	WEMS, INC/VACUUM ATMOSPHE	08/16/2018	\$983.36
	IN ATLANTIC MICRO LAB IN	08/20/2018	\$440.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	OAKWOOD PRODUCTS, INC	08/17/2018	\$247.74
	TFS FISHER SCI ATL	08/23/2018	\$98.44
	TUDOR SCIENTIFIC GLASS	08/23/2018	\$142.51
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$39.96
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$2,028.56
	AAPTEC LLC	08/29/2018	\$1,009.00
	SHIMADZU SCIENTIFIC INSTR	08/29/2018	\$195.00
	TFS FISHER SCI CHI	08/30/2018	\$316.60
	TRI-COUNTY ACE	08/30/2018	\$38.66
			\$10,526.69
ROGER D GIBSON	Amazon Prime	07/31/2018	\$127.33
	Amazon.com	08/03/2018	\$1,052.00
	AMZN Mktp US	08/08/2018	\$60.00
	CREATIVE SOLUTIONS SC, LL	08/08/2018	\$570.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$16.99
	CWNP	08/09/2018	\$3,300.00
	BICSI	08/10/2018	\$175.00
	SOUTHWES 5261477505068	08/13/2018	\$393.10
	FEDEX 390527877	08/14/2018	\$127.48
	SWA EARLYBRD5269814397482	08/13/2018	\$15.00
	SWA EARLYBRD5269814397483	08/13/2018	\$15.00
	TESSCO TECHNOLOGIES	08/18/2018	\$689.25
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$101.94
	AMZN Mktp US	08/23/2018	\$7.07
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$35.30
	Amazon.com	08/25/2018	\$99.51
	FEDEX 391995457	08/27/2018	\$12.71
	AMERICAN AIR0012308045098	08/28/2018	\$370.90
	COURSERA	08/30/2018	\$49.00
	AMZN Mktp US	08/31/2018	\$329.94
	Amazon.com	08/31/2018	\$434.90
	AMZN Mktp US	08/31/2018	\$9.42
ROGER LIND	SPARKLE EXPRESS CAR WA	07/30/2018	\$15.00
	USPS PO 4518120222	08/03/2018	\$6.70
	USPS PO 4518160223	08/30/2018	\$2.26
			\$23.96
RON GOSSETT	LOWES #03071	08/02/2018	\$24.59
	LOWES #03071	08/17/2018	\$38.43
	LOWES #03071	08/27/2018	\$4.26
			\$67.28
RONALD L THOMAS	BEST BUY 00005207	08/13/2018	\$460.08
			\$460.08
RONALD T GRANT	FACEBK 5VY34G2EB2	07/31/2018	\$61.99
	FREEDOM PAPER	08/13/2018	\$896.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$957.99
RONALD W GIMBEL	IN COMMISSION ON ACCRED	08/06/2018	\$550.00
	THE BRIDGE GROUP	08/07/2018	\$435.00
	DELTA AIR 0062335250102	08/06/2018	\$360.10
	WHITEPAGES PREMIUM	08/12/2018	\$29.95
	VZWRLSS IVR VB	08/10/2018	\$216.15
	EB SCHOOL GARDENING F	08/13/2018	\$175.00
	DIAMOND SPRINGS WATER	08/15/2018	\$15.95
	CLEMSON-UNIV-BOOKS #4900	08/16/2018	\$22.92
	AMZN Mktp US	08/23/2018	\$14.31
	AMZN Mktp US	08/25/2018	\$102.36
	NATIONAL SOCIETY FOR EXPE	08/23/2018	\$900.00
	SQ HEAVYHITTERMOVI	08/27/2018	\$1,782.00
	HIRES COLUMBIA ALUMNI	08/29/2018	\$499.00
			\$5,102.74
RONDA MCWHORTER	ESI CURASCRIPT SD	08/08/2018	\$2,492.83
			\$2,492.83
RONGZHONG YE	ASA-SSSA-CSSA	07/31/2018	\$550.00
	ASA-SSSA-CSSA	08/01/2018	\$70.00
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$37.03
	WAL-MART #0630	08/26/2018	\$24.68
			\$681.71
ROY I. JONES	VZWRLSS IVR VB	08/02/2018	\$456.88
	AMZN Mktp US	08/09/2018	\$20.94
			\$477.82
RUBY EVANS COLEMAN	SC CHAMBER OF COMMERCE	08/02/2018	\$155.00
	SC CHAMBER OF COMMERCE	08/02/2018	\$155.00
	AMERICAN ASSOC OF COMM	08/09/2018	\$350.00
	AMERICAN ASSOC OF COMM	08/15/2018	\$350.00
	AMERICAN AIR0012307441150	08/24/2018	\$370.90
	AMERICAN AIR0010631123669	08/24/2018	\$23.92
			\$1,404.82
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	08/01/2018	\$27.84
	H TEXAS MAGAZINE	08/16/2018	\$24.95
	EB SC PRESCRIBED FIRE	08/17/2018	\$85.00
	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$76.19
	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$297.31
	SUSTAINABLE FORESTRY INI	08/21/2018	\$475.00
	FORT-HILL-NG-BILL-PMNT	08/30/2018	\$28.67
			\$1,014.96
RUSSELL J HUBBARD	AGILENTTECHNOLOGIES	08/21/2018	\$164.90
			\$164.90
RUSSELL REYNOLDS	WALMART.COM 8009666546	07/31/2018	\$5.07
	LOWES #03071	08/01/2018	\$16.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	THE HOME DEPOT #1130	07/31/2018	\$21.15
	LOWES #03071	08/07/2018	\$66.05
	MCMASTER-CARR	08/09/2018	\$47.30
	TRI-COUNTY ACE	08/14/2018	\$2.07
	HOMEDEPOT.COM	08/14/2018	\$515.29
	FLINT MACHINE TOOLS INC	08/28/2018	\$1,996.50
	MCMASTER-CARR	08/29/2018	\$86.57
	THORLABS	08/30/2018	\$184.67
			\$2,940.87
RYAN BEAN	PSA MARKETPLACE	08/01/2018	\$10.00
	WAL-MART #1123	08/05/2018	\$12.76
	SP SHOP 4-H	08/06/2018	\$81.24
	SAMSCLUB.COM	08/07/2018	\$50.74
	TOTALLYPROMOTIONAL.COM	08/13/2018	\$769.50
	ATT BILL PAYMENT	08/15/2018	\$67.38
	CPR CERTIFICATION	08/16/2018	\$18.95
	WM SUPERCENTER #634	08/21/2018	\$54.49
	SAMSCLUB.COM	08/22/2018	\$149.84
			\$1,214.90
RYAN OKEY	DELTA AIR 0062334957648	08/01/2018	\$326.40
			\$326.40
SAARA DEWALT	FORESTRY SUPPLIERS INC	08/23/2018	\$243.95
			\$243.95
SACHIN RUSTGI	AIRGAS SOUTH	08/01/2018	\$3.46
	LOWES #01075	08/03/2018	\$172.71
	DILLON SEED AND SUPPLY	08/06/2018	\$122.16
	LOWES #01120	08/06/2018	\$142.93
	WALMART.COM 8009666546	08/07/2018	\$387.04
	WAL-MART #0630	08/08/2018	\$20.01
	WAL-MART #0630	08/11/2018	\$10.78
	WAL-MART #0630	08/13/2018	\$96.55
	AIRGAS SOUTH	08/16/2018	\$86.99
	TFS FISHER SCI HUS	08/16/2018	\$469.61
	WM SUPERCENTER #630	08/19/2018	\$7.32
	TIDAL WAVE AUTO SPA	08/20/2018	\$10.00
	AIRGAS SOUTH	08/27/2018	\$3.46
			\$1,533.02
SALLY MAULDIN	UPS 0000W00431	08/05/2018	\$5.08
	UPS 0000W00431	08/26/2018	\$33.20
			\$38.28
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	08/01/2018	\$250.00
	AMERICAN ACCOUNTING ASSOC	08/02/2018	\$250.00
	DELTA AIR 0062334117458	08/02/2018	\$182.30
	SOUTHWES 5261473931638	08/02/2018	\$186.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	SOUTHWES 5261473931636	08/02/2018	\$186.80
	DELTA AIR 0062334117459	08/02/2018	\$182.30
	AMERICAN ACCOUNTING ASSOC	08/13/2018	\$250.00
	AMERICAN ACCOUNTING ASSOC	08/13/2018	\$250.00
	AMERICAN ACCOUNTING ASSOC	08/13/2018	\$315.00
	AMERICAN ACCOUNTING ASSOC	08/13/2018	\$290.00
	AMERICAN ACCOUNTING ASSOC	08/14/2018	\$1,125.00
	RENC PUBLISHING	08/23/2018	\$73.75
	AMERICAN ACCOUNTING ASSOC	08/28/2018	\$235.00
	AMERICAN ACCOUNTING ASSOC	08/28/2018	\$75.00
	AMERICAN ACCOUNTING ASSOC	08/28/2018	\$50.00
	AICPA ORDER	08/30/2018	\$415.00
	NACUBO	08/30/2018	\$425.00
			\$4,741.95
	SALVADOR OROPESA	FEDEX 772850494731	08/01/2018
FEDEX 772838602850		08/01/2018	\$42.94
GALLAUDET UNIVERSITY CM		08/01/2018	\$660.00
FEDEX 790851514684		08/02/2018	\$8.78
FEDEX 772871337866		08/04/2018	\$125.01
AMZN Mktp US		08/03/2018	\$29.99
Amazon.com		08/05/2018	\$210.84
AMAZON.COM AMZN.COM/BILL		08/07/2018	\$21.35
TRAVELOCITY 7372330427		08/09/2018	\$6.31
AMZN Mktp US		08/10/2018	\$395.00
BRITISH A 1257171200581		08/09/2018	\$1,083.41
Amazon.com		08/13/2018	\$17.18
AMZN MKTP US AMZN.COM/BIL		08/13/2018	\$8.85
AMER ASSO TEACH FRENCH		08/13/2018	\$150.68
AMZN MKTP US AMZN.COM/BIL		08/16/2018	\$27.61
AMZN Mktp US		08/19/2018	\$33.10
Amazon.com		08/21/2018	\$21.35
AMZN MKTP US AMZN.COM/BIL		08/21/2018	\$9.62
AMAZON.COM AMZN.COM/BILL		08/21/2018	\$19.55
INGLES MARKETS #239		08/22/2018	\$25.70
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$62.50
AMZN Mktp US		08/23/2018	\$18.91
STAPLES DIRECT		08/23/2018	\$92.48
AMZN Mktp US		08/24/2018	\$46.17
CLEMSON COMPUTER ST		08/23/2018	\$227.86
INGLES MARKETS #239		08/23/2018	\$56.16
AMZN Mktp US		08/23/2018	\$34.27
Amazon Prime		08/23/2018	\$13.90
STAPLES DIRECT		08/24/2018	\$21.19
STAPLES DIRECT		08/26/2018	\$44.05
AMZN Mktp US	08/29/2018	\$260.01	
		\$3,787.16	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	LOWES #01075	08/03/2018	\$189.08
	LOWES #01120	08/06/2018	\$85.77
	DARLINGTON COUNTY	08/08/2018	\$816.68
	AT&T PAYMENT	08/08/2018	\$93.80
	COASTAL SANITARY SUPPLY	08/09/2018	\$1,598.18
	2446 CED	08/09/2018	\$446.26
	CORE & MAIN LP 550	08/10/2018	\$46.19
	LOWES #01120	08/13/2018	\$1,231.15
	2446 CED	08/16/2018	\$936.35
	IN CCS OF SOUTH CAROLINA	08/17/2018	\$50.00
	LOWES #01120	08/20/2018	\$92.19
	LOWES #01120	08/23/2018	\$286.25
	IN QUALITY SERVICE COMPA	08/27/2018	\$255.00
	LOWES #01075	08/29/2018	\$278.66
SAMUEL QUINNEY	ALLENDALE HARDWARE	08/01/2018	\$7.55
	ALLENDALE HARDWARE	08/01/2018	\$19.54
			\$27.09
SANDY EDGE	AMERICAN AIR0012105669755	08/14/2018	\$459.09
	AMERICAN AIR0012105669754	08/14/2018	\$459.09
	NACADA	08/15/2018	\$400.00
	NACADA	08/15/2018	\$400.00
	ACUHO-I	08/23/2018	\$728.00
			\$2,446.18
SARA RIGGS	AMZN Mktp US	08/22/2018	\$99.00
	HUMAN FCTR&ERGNMCS STY	08/27/2018	\$882.00
	GITHUB.COM	08/28/2018	\$25.00
			\$1,006.00
SARA STANCIL	FACEBK XDHFGG23P2	07/31/2018	\$10.55
	FACEBK K3MTZGS3P2	08/02/2018	\$24.57
	CLEMSON BLUE CHEESE	08/02/2018	\$57.50
	FACEBK FL89SGA3P2	08/04/2018	\$33.33
	FACEBK LL89SGA3P2	08/04/2018	\$1.67
	LILAR CORPORATION	08/03/2018	\$894.16
	DR SMOOTHIE	08/06/2018	\$884.60
	WM SUPERCENTER #4445	08/13/2018	\$22.13
	CLEMSON BLUE CHEESE	08/13/2018	\$475.11
	CLEMSON BLUE CHEESE	08/13/2018	\$457.62
	THE WEBSTAIRANT STORE	08/16/2018	\$81.99
	LILAR CORPORATION	08/17/2018	\$902.91
	CLEMSON BLUE CHEESE	08/23/2018	\$553.86
	ULINE SHIP SUPPLIES	08/29/2018	\$109.88
	CLEMSON BLUE CHEESE	08/29/2018	\$431.74
	CLEMSON BLUE CHEESE	08/30/2018	\$274.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	UMCP DOTS CAMPUS PARKING	08/14/2018	\$1,107.00
	GRIFF'S FARM AND H	08/23/2018	\$41.88
	GRIFF'S FARM AND H	08/28/2018	\$128.40
			\$1,277.28
SARAH ADAMS	AAPFCO GENERAL FUND	07/31/2018	\$390.00
	USPS PO 4569000670	08/09/2018	\$150.00
	USPS PO 4569000670	08/09/2018	\$6.70
	SQ NORTH AMERICAN	08/13/2018	\$285.00
	AM LEONARD	08/24/2018	\$329.96
			\$1,161.66
SARAH ROGERS	WM SUPERCENTER #2703	07/31/2018	\$8.23
	WM SUPERCENTER #2703	08/01/2018	\$2.89
	WM SUPERCENTER #2703	08/01/2018	\$33.92
	M2 MARKETING & PROMOTIONS	08/08/2018	\$22.68
	PAYPAL GREENINFRAS	08/14/2018	\$25.00
	OFFICE DEPOT #336	08/13/2018	\$21.58
	LOWES #00626	08/16/2018	\$4.30
	LOWES #01075	08/16/2018	\$12.02
	CHARLESTON CO EXT SERV	08/23/2018	\$234.25
	LOWES #01120	08/29/2018	\$22.68
	HOBBY LOBBY #321	08/29/2018	\$34.83
			\$422.38
SARAH W HARCUM	DELTA AIR 0062336916123	08/15/2018	\$186.40
	DRI Cisco Systems	08/19/2018	\$372.36
	ULINE SHIP SUPPLIES	08/24/2018	\$188.51
	DELTA AIR 0062337919322	08/27/2018	\$249.40
	ABRCMS	08/27/2018	\$550.00
	AMERICAN AIR0012307995938	08/28/2018	\$282.90
	AMERICAN AIR0012307995939	08/28/2018	\$282.90
			\$2,112.47
SARAH WINSLOW	IN RALPH'S TROPHY SHOP	08/01/2018	\$63.60
	SQ PALMETTOS SMOKE	08/14/2018	\$288.20
	MCALISTER'S-1372	08/15/2018	\$196.75
	MCALISTER'S-1372	08/16/2018	\$163.50
	MOE'S ONLINE #335	08/17/2018	\$275.02
	PUBLIX SUPERMARKETS #1379	08/15/2018	\$83.63
	PUBLIX SUPERMARKETS #1379	08/15/2018	\$28.11
	WAL-MART #4445	08/17/2018	\$11.38
	GRAVITOPIA	08/17/2018	\$255.00
	AMZN Mktp US	08/21/2018	\$35.54
	AMZN Mktp US	08/21/2018	\$35.55
	AMZN Mktp US	08/21/2018	\$35.55
	OFFICE DEPOT #321	08/21/2018	\$5.66
	OFFICE DEPOT #1214	08/21/2018	\$49.42
Amazon.com	08/22/2018	\$13.05	

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$57.35
	WALMART.COM	08/23/2018	\$42.64
	IN THE GRAPHIC COW CO.	08/24/2018	\$526.44
	PUBLIX SUPERMARKETS #1379	08/27/2018	\$29.60
	SHUTTERFLY	08/29/2018	\$66.51
			\$2,262.50
SAVANNAH W BOCK	DEMCO INC	08/10/2018	\$175.05
	WAYFAIR Wayfair	08/15/2018	\$171.99
	PAYPAL POWERUPEDU	08/30/2018	\$1,735.90
			\$2,082.94
SCOTT BLACK	Amazon.com	08/12/2018	\$117.59
	THE HOME DEPOT #1130	08/14/2018	\$25.37
	FASTENAL COMPANY01	08/16/2018	\$97.58
	HOMEDEPOT.COM	08/15/2018	\$11.89
	HOMEDEPOT.COM	08/15/2018	\$237.52
	DMI DELL BUS ONLINE	08/19/2018	\$48.13
	STAPLES 00111807	08/17/2018	\$79.48
	LOWES #01635	08/17/2018	\$23.28
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$111.16
	DMI DELL BUS ONLINE	08/21/2018	\$106.99
	WWW.MAGNALUBE.COM	08/23/2018	\$74.13
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$21.74
	PAYPAL MS1MS2	08/22/2018	\$15.95
	TEXAS MEASUREMENTS INC	08/23/2018	\$820.68
	EASYKEYSCOM INC	08/23/2018	\$11.80
	DMI DELL BUS ONLINE	08/23/2018	\$2,413.62
	Amazon.com	08/26/2018	\$43.34
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$93.95
	AMZN MktP US	08/26/2018	\$40.10
	DMI DELL BUS ONLINE	08/24/2018	\$299.58
	WM SUPERCENTER #4445	08/27/2018	\$9.82
	NAPA AUTO PARTS 0000373	08/28/2018	\$53.49
FASTENAL COMPANY01	08/28/2018	\$148.08	
LOWES #03071	08/28/2018	\$18.32	
			\$4,923.59
SCOTT BRAME	GILSON COMPANY INC	08/13/2018	\$36.13
	BATTERIES PLUS -995	08/14/2018	\$205.43
	CAMPSAVER	08/27/2018	\$79.99
	Backcountry.com	08/28/2018	\$96.17
			\$417.72
SCOTT GIBSON	STC GOLF CARS	07/31/2018	\$51.50
	NAPA AUTO PARTS 0000373	08/02/2018	\$53.49
	NAPA AUTO PARTS 0000373	08/06/2018	\$41.70
	NAPA AUTO PARTS 0000373	08/06/2018	\$5.52
	STC GOLF CARS	08/07/2018	\$282.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT GIBSON	WELBORNS PENDLETON TIRE	08/08/2018	\$393.90	
	XPRESS LUBE OF CENTRAL	08/13/2018	\$59.39	
	XPRESS LUBE OF CENTRAL	08/13/2018	\$53.36	
	PRIORITY SERVICES	08/14/2018	\$503.14	
	PRIORITY SERVICES	08/14/2018	\$179.35	
	PRIORITY SERVICES	08/14/2018	\$90.15	
	PRIORITY SERVICES	08/14/2018	\$240.52	
	ALTEC INDUSTRIES	08/14/2018	\$427.00	
	PRIORITY SERVICES	08/14/2018	\$49.15	
	PRIORITY SERVICES	08/14/2018	\$220.85	
	PRIORITY SERVICES	08/14/2018	\$307.03	
	PRIORITY SERVICES	08/14/2018	\$232.07	
	PRIORITY SERVICES	08/14/2018	\$59.45	
	PRIORITY SERVICES	08/14/2018	\$64.29	
	PRIORITY SERVICES	08/14/2018	\$65.20	
	PRIORITY SERVICES	08/14/2018	\$65.00	
	FAIRWAY FORD INC	08/16/2018	\$1,646.12	
	MAGNOLIA FINANCIAL	08/16/2018	\$179.55	
	XPRESS LUBE OF CENTRAL	08/17/2018	\$61.27	
	XPRESS LUBE OF CENTRAL	08/17/2018	\$59.99	
	SQ WARDS MOBILE FL	08/21/2018	\$1,375.00	
	AMZN Mktp US	08/22/2018	\$238.38	
	WELBORNS PENDLETON TIRE C	08/22/2018	\$880.99	
	STC GOLF CARS	08/21/2018	\$309.14	
	STC GOLF CARS	08/21/2018	\$115.00	
	WESTAR TIRE & ALIGNMENT	08/22/2018	\$185.00	
	XPRESS LUBE OF CENTRAL	08/23/2018	\$57.55	
	WELBORNS PENDLETON TIRE C	08/23/2018	\$847.23	
	XPRESS LUBE OF CENTRAL	08/23/2018	\$57.39	
	XPRESS LUBE OF CENTRAL	08/23/2018	\$57.55	
	WELBORNS PENDLETON TIRE	08/23/2018	\$208.91	
	STC GOLF CARS	08/23/2018	\$426.65	
	AMZN Mktp US	08/28/2018	\$202.76	
	REFLECTIONS AUTO GLASS	08/28/2018	\$408.25	
	PRIORITY SERVICES	08/30/2018	\$115.85	
	PRIORITY SERVICES	08/30/2018	\$255.07	
	PRIORITY SERVICES	08/30/2018	\$67.94	
	PRIORITY SERVICES	08/30/2018	\$138.33	
	PRIORITY SERVICES	08/30/2018	\$92.86	
	PRIORITY SERVICES	08/30/2018	\$45.92	
	PRIORITY SERVICES	08/30/2018	\$220.74	
	PRIORITY SERVICES	08/30/2018	\$276.24	
	PRIORITY SERVICES	08/30/2018	\$174.11	
	PRIORITY SERVICES	08/30/2018	\$92.86	
				\$12,241.17
	SCOTT KAUFMAN	WELDINGSUPPLIESIOC WELD	08/03/2018	\$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT KAUFMAN	WELBORNS PENDLETON TIRE C	08/13/2018	\$10.00
	LOWES #03071	08/29/2018	\$23.05
			\$125.05
SCOTT L BAIER	AMERICAN ECONOMIC ASSOC	08/01/2018	\$30.00
	POPULATION ASSOC. OF A	08/08/2018	\$25.00
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$82.91
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$21.35
	UNITED NATIONS PUBLICA	08/15/2018	\$682.31
	IWP NEWSLETTERS	08/24/2018	\$890.00
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$369.90
			\$2,101.47
SCOTT M HUSSON	AICHE.ORG WEBSITE	08/07/2018	\$214.00
	AMZN MktP US	08/17/2018	\$12.17
	Amazon.com	08/18/2018	\$13.79
	AMZN MktP US	08/21/2018	\$54.95
		\$294.91	
SCOTT M TANNER	CAROLINA BIOLOGIC SUPPLY	08/07/2018	\$224.32
	PAYPAL BDSC	08/14/2018	\$71.51
	THE HOME DEPOT #6918	08/14/2018	\$68.37
	U OF M CGC	08/27/2018	\$46.00
		\$410.20	
SCOTT MASON	AMERICAN AIR0012104174479	08/06/2018	\$374.10
		\$374.10	
SCOTT R SMITH	FS CARBONCOPYCLONE	07/31/2018	\$39.99
	TERADEK.COM	08/18/2018	\$249.00
		\$288.99	
SCOTT SELL	AMZN MktP US	08/02/2018	\$10.99
	AMZN MktP US	08/02/2018	\$40.00
	NATGLC	08/05/2018	\$1,095.00
	DAIRY ONE COOPERATIV	08/02/2018	\$22.00
	STAMPS.COM	08/04/2018	\$15.99
	DELTA AIR 0062335279462	08/05/2018	\$724.80
	BEST BUY 00005074	08/06/2018	\$86.38
	HTTP://WWW.GOGOAIR.COM	08/06/2018	\$32.00
	WARNINGAWARE.COM 2	08/06/2018	\$8.00
	ANGUS GENETICS INC	08/09/2018	\$74.00
	PAYPAL VALLEYVETCO	08/09/2018	\$986.68
	AIKEN MOTORCYCLE SALES S	08/09/2018	\$666.63
	ADOBE ACROPRO SUBS	08/10/2018	\$14.99
	MAILCHIMP MONTHLY	08/14/2018	\$33.00
	PAYPAL EVERNOTE	08/19/2018	\$7.99
	PAYPAL VALLEYVETCO	08/20/2018	\$114.55
	ALLISONHOUSE LLC	08/24/2018	\$25.00
	TRACTOR SUPPLY CO #1708	08/30/2018	\$41.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,999.48
SEAN D BRITAIN	AMERICAN AIR0012103306178	08/01/2018	\$726.20
	AMERICAN AIR0012103378053	08/02/2018	\$385.60
			\$1,111.80
SENNAH HONEA	CULLIGAN OF THE PIEDMO	08/07/2018	\$33.34
	CULLIGAN OF THE PIEDMO	08/07/2018	\$35.35
	NAADA	08/08/2018	\$1,050.00
	SOUTHWES 5261477975330	08/14/2018	\$459.10
			\$1,577.79
SERITA ACKER	IN THE PRINT HOUSE LLC	08/02/2018	\$1,175.82
	SAMSClub #6463	08/14/2018	\$38.94
	STUDENT TRANSPRTATION OF	08/15/2018	\$585.00
	STAPLES 00118976	08/14/2018	\$73.96
	BI-LO GROCERY #5566	08/24/2018	\$20.00
	BI-LO GROCERY #5566	08/24/2018	\$20.00
	WAV NAMEPA	08/24/2018	\$1,500.00
	BI-LO GROCERY #5566	08/24/2018	\$30.00
	STAPLES DIRECT	08/26/2018	\$141.40
	INSIGHT INTO DIVERSITY	08/29/2018	\$1,275.00
	GIRL SCOUTS SC GREENVILLE	08/30/2018	\$480.00
SHAN SUTHERLAND	TECHNO CNC SYSTEMS LLC	08/03/2018	\$219.21
	BI-LO GROCERY #5566	08/07/2018	\$70.07
	LOWES #03071	08/15/2018	\$752.26
	LOWES #03071	08/16/2018	\$55.73
	LOWES #01635	08/16/2018	\$59.70
	THE HOME DEPOT 1105	08/18/2018	\$271.93
	LOWES #03071	08/17/2018	\$53.11
	PAYPAL GLOBALINDUS	08/17/2018	\$900.73
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$854.93
	PAYPAL AXYZ OVR	08/24/2018	\$684.21
SHANA MADDEN	VZWRLSS MY VZ VB P	08/07/2018	\$38.15
	Amazon.com	08/10/2018	\$43.94
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$14.95
	Amazon.com	08/17/2018	\$8.71
	GREENVILLE HEALTH M2	08/17/2018	\$5.00
			\$110.75
SHANN CORY TANNER	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$34.92
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$111.07
	FORESTRY SUPPLIERS INC	08/28/2018	\$98.55
	ZORO TOOLS INC	08/28/2018	\$233.19
	PRECISIONPR	08/28/2018	\$444.00
	R & D SPRAYERS	08/28/2018	\$445.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANN CORY TANNER	Amazon.com	08/29/2018	\$352.90
			\$1,720.02
SHANNON ALFORD	VERITIV-SOUTHWEST	07/30/2018	\$1,842.76
	TUDOR SCIENTIFIC GLASS	08/16/2018	\$307.00
	ANKOM TECHNOLOGY CO	08/20/2018	\$110.28
	ANKOM TECHNOLOGY CO	08/23/2018	\$1,494.72
			\$3,754.76
SHANNON HERNDON	USPS PO 4504400003	08/03/2018	\$4.10
	RITE AID STORE - 11569	08/09/2018	\$8.27
	DOLLAR-GENERAL #3996	08/09/2018	\$22.41
	WAL-MART #1037	08/28/2018	\$60.89
			\$95.67
SHANNON T BARRETT	DBC BLICK ART MATERIAL	08/16/2018	\$45.60
	LOWES #03071	08/16/2018	\$24.34
	COMPLIANCE SIGNS COM	08/22/2018	\$30.50
	IN GALLERY SYSTEM ART DI	08/23/2018	\$627.00
			\$727.44
SHARI RODRIGUEZ	THE WILDLIFE SOCIETY INC	08/30/2018	\$108.00
			\$108.00
SHARON A. LONE	IN PEE DEE REGIONAL EMER	08/16/2018	\$105.00
	IN PEE DEE REGIONAL EMER	08/16/2018	\$231.00
			\$336.00
SHARON GRICE	AMZN Mktp US	08/03/2018	\$20.26
	USPS PO 4556200571	08/03/2018	\$119.78
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$46.56
	AMZN Mktp US	08/03/2018	\$29.58
	WAL-MART #1829	08/07/2018	\$25.63
	USPS PO 4556200571	08/07/2018	\$36.90
	ATT BILL PAYMENT	08/18/2018	\$41.73
	PSA MARKETPLACE	08/29/2018	\$80.00
			\$400.44
SHARON J SMITH	UPS 0000F661V8	08/05/2018	\$7.46
	UPS 1ZF661V82592282750	08/11/2018	\$9.83
	UPS 0000F661V8	08/19/2018	\$29.56
	FEDEX 391065970	08/19/2018	\$8.21
	KYOCERA DOCUMENT SOLUTION	08/21/2018	\$256.95
	UPS 0000F661V8	08/26/2018	\$20.08
	FEDEX 172815167	08/28/2018	\$42.94
			\$375.03
SHARON LITTLEJOHN	REFEREE STORE	08/15/2018	\$247.50
	SAMS CLUB #6463	08/23/2018	\$291.66
	SAMS CLUB #6463	08/23/2018	\$16.80
	ULINE SHIP SUPPLIES	08/25/2018	\$954.76
	AMZN Mktp US	08/25/2018	\$471.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	SPECSEATS INTL CORP	08/24/2018	\$2,340.00
	MOE'S ONLINE #335	08/25/2018	\$766.05
	NACWAA	08/28/2018	\$175.00
	LOWES #03071	08/29/2018	\$55.55
	CHICK-FIL-A #02536	08/29/2018	\$96.13
			\$5,415.06
SHARON NAGY	Orbitz 7371940665070	08/08/2018	\$3.80
	AMERICAN AIR0017124905564	08/07/2018	\$271.30
	AMERICAN AIR0012104255747	08/07/2018	\$657.30
	AMERICAN AIR0017124903108	08/07/2018	\$178.80
	AAC AND U	08/14/2018	\$2,125.00
	AAC AND U	08/17/2018	\$400.00
	UNITED 0162921973893	08/17/2018	\$25.00
	UNITED 0162921973894	08/17/2018	\$25.00
	UNITED 0162413142671	08/17/2018	\$438.60
	UNITED 0162922654722	08/23/2018	\$200.00
	UNITED 0162414073501	08/24/2018	\$94.00
	DELTA AIR 0062337777156	08/23/2018	\$456.10
	VISTAPR VistaPrint.com	08/27/2018	\$82.48
	I I E - PUBLICATIONS	08/28/2018	\$900.00
	AMZN Mktp US	08/29/2018	\$48.97
			\$5,906.35
SHEILA LISCHWE	MAILCHIMP MONTHLY	08/11/2018	\$50.00
	NCURA	08/30/2018	\$190.00
			\$240.00
SHEILAH BAGWELL	IUBL CONFERENCE WEB	08/02/2018	\$540.00
	TABLEAU SOFTWARE, INC.	08/06/2018	\$300.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$26.99
	AMZN Mktp US	08/07/2018	\$7.20
	AMZN Mktp US	08/08/2018	\$58.18
	PAYPAL HIGHEDWEB	08/10/2018	\$895.00
	GITHUB.COM	08/10/2018	\$50.00
	APL APPLE ONLINE STORE	08/14/2018	\$99.00
	APPFIGURES	08/17/2018	\$36.68
	AT&T BILL PAYMENT	08/22/2018	\$213.75
	MAPBOX	08/26/2018	\$339.75
	BC.BASECAMP 2 2431610	08/24/2018	\$150.00
	WP ENGINE	08/30/2018	\$600.00
SHELLIE GREENMAN	DILLARDS TROPHY SHOPPE	07/30/2018	\$53.50
	WBCA	08/02/2018	\$54.17
	USPS PO 4516800631	08/03/2018	\$35.00
	AMZN Mktp US	08/15/2018	\$89.99
	PAYPAL BASKETBALL IMME	08/16/2018	\$97.00
	TIGER TOWN GRAPHICS	08/21/2018	\$154.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	RED BOWL ASIAN BISTRO	08/22/2018	\$161.70
	PREFERRED ATHLETE SCOUTI	08/22/2018	\$1,000.00
	PAYPAL OGBR	08/22/2018	\$509.85
	PAYPAL	08/23/2018	\$875.00
	MICHAEL T WHITE	08/23/2018	\$1,295.00
	COLLEGIATE GIRLS BASKETB	08/23/2018	\$1,250.00
	CHICK-FIL-A #02536	08/24/2018	\$64.53
	PUBLIX SUPERMARKETS #1379	08/27/2018	\$147.46
	ULINE SHIP SUPPLIES	08/30/2018	\$60.95
	SUBWAY 00500009	08/29/2018	\$79.55
			\$5,927.78
SHERI MARCUS LONG	AMERICAN AIR0012103015523	07/31/2018	\$1,603.01
	SMH	08/02/2018	\$70.00
	AMZN Mktp US	08/02/2018	\$19.24
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$8.49
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$342.58
	Amazon.com	08/22/2018	\$50.76
	ZAZZLE USD	08/24/2018	\$57.61
	DELTA AIR 0062338706074	08/30/2018	\$480.10
	DELTA AIR 0062338587282	08/30/2018	\$669.10
	AMERICAN HISTORICAL	08/30/2018	\$315.00
			\$3,615.89
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	08/08/2018	\$191.66
	SPIRIT COMMUNICATIONS EB	08/22/2018	\$19.54
	CTS FRONTIER ONLINEPAY	08/23/2018	\$194.82
	SPIRIT AIRL 4870185211291	08/22/2018	\$196.40
		\$602.42	
SHERRY DORRIS	USPS PO 4514200630	08/06/2018	\$3.75
	PUBLIX SUPERMARKETS #1379	08/24/2018	\$83.81
		\$87.56	
SHERRY NEWTON	Amazon.com	08/02/2018	\$203.78
	AMZN Mktp US	08/03/2018	\$139.20
	AMZN Mktp US	08/06/2018	\$167.10
	Amazon.com	08/14/2018	\$35.30
		\$545.38	
SHERRY P. AULTMAN	PRINTGLOBE	08/01/2018	\$2,212.44
	THE SOURCING GROUP L	08/07/2018	\$2,170.33
	LOWES #03071	08/14/2018	\$13.15
		\$4,395.92	
SHERYL A PEQUENO	PAYPAL APRA-C	08/22/2018	\$45.00
	PAYPAL APRA-C	08/22/2018	\$45.00
	PAYPAL APRA-C	08/23/2018	\$45.00
	MELISSA DATA CORP	08/24/2018	\$30.00
		\$165.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL ALBERTI	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$34.54
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$50.29
			\$84.83
SKIP J VAN BLOEM	PAYPAL ALEJANDRAMO	08/02/2018	\$500.00
	HOMETEAM PEST DEFENSE 707	08/17/2018	\$56.90
	AUTOZONE #1029	08/17/2018	\$28.06
			\$584.96
SONYA CAMPBELL	LONNIE ROBERTS AUTO SVC	08/07/2018	\$872.66
	CARTEE, INC.	08/07/2018	\$88.00
	WELBORNS PENDLETON TIRE C	08/10/2018	\$641.48
	BUDDY'S AUTO	08/16/2018	\$118.30
	BUDDY'S AUTO	08/30/2018	\$305.57
			\$2,026.01
SPENCER C WALDROP	LOWES #03071	07/31/2018	\$51.02
	TRI-COUNTY ACE	08/02/2018	\$223.32
	CLEMSON AUTO PARTS	08/02/2018	\$81.79
	TRI-COUNTY ACE	08/07/2018	\$98.11
	CLEMSON AUTO PARTS	08/08/2018	\$156.31
	LOWES #03071	08/08/2018	\$106.98
	LOWES #03071	08/08/2018	\$65.60
	SQ HERRON GRAVEL AND SAN	08/10/2018	\$796.23
	TRI-COUNTY ACE	08/10/2018	\$14.09
	GRAINGER	08/10/2018	\$1,986.99
	TRI-COUNTY ACE	08/14/2018	\$1.03
	TRI-COUNTY ACE	08/14/2018	\$33.87
	SHERWIN WILLIAMS 702658	08/15/2018	\$17.95
	WELBORNS PENDLETON TIRE	08/15/2018	\$20.00
	WELBORNS PENDLETON TIRE	08/16/2018	\$30.19
	TRI-COUNTY ACE	08/17/2018	\$37.50
	TRI-COUNTY ACE	08/20/2018	\$9.95
	CLEMSON AUTO PARTS	08/21/2018	\$19.47
	TRI-COUNTY ACE	08/21/2018	\$43.74
	CLEMSON AUTO PARTS	08/21/2018	\$88.34
	MOULTRIE MOBILE	08/21/2018	\$49.99
	LOWES #03071	08/21/2018	\$1,158.53
	CLEMSON AUTO PARTS	08/24/2018	\$102.60
	CLEMSON AUTO PARTS	08/27/2018	\$59.16
	TRI-COUNTY ACE	08/28/2018	\$15.19
	TRI-COUNTY ACE	08/28/2018	\$83.95
	LOWES #03071	08/29/2018	\$60.95
	GRAINGER	08/29/2018	\$375.00
	GATEWAY SUPPLY COMPANY	08/30/2018	\$1,377.44
	WELBORNS PENDLETON TIRE	08/29/2018	\$436.73
	UNITED RENTALS	08/30/2018	\$384.55
			\$7,986.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	DIXIE RUBBER & PLASTICS I	08/03/2018	\$159.00
	WPY SPE Automotive Divisi	08/03/2018	\$100.00
	DELTA AIR 0062335059529	08/03/2018	\$303.20
	FIBRE GLAST	08/06/2018	\$729.40
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$12.99
	VISHAY MEASUREMENTSGRP	08/09/2018	\$62.23
	ULINE SHIP SUPPLIES	08/11/2018	\$355.82
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$660.66
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$113.40
	AMZN Mktp US	08/15/2018	\$15.20
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$113.48
	ENGEL MACHINERY	08/15/2018	\$3,244.50
	AMERICAN AIR0017174425792	08/20/2018	\$532.11
			\$6,401.99
	SRUTHI NARAYANAN	HARBOR FREIGHT TOOLS 645	08/13/2018
		\$101.74	
STACEY MILLER	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$588.49
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$32.08
	TOWN OF PENDLETON	08/13/2018	\$28.51
	TOWN OF PENDLETON	08/13/2018	\$16.01
	DELTA AIR 0062336833158	08/13/2018	\$177.40
	123 123 ACVR	08/14/2018	\$450.00
	123 123 ACVR	08/21/2018	\$450.00
	DELTA AIR 0062337406051	08/20/2018	\$259.40
	Amazon Prime	08/25/2018	\$13.90
	CITY OF CLEMSON	08/28/2018	\$139.06
	SAMS CLUB #6463	08/29/2018	\$45.00
	SAMS CLUB #6463	08/29/2018	\$317.15
			\$2,517.00
	STANLEY T RICHARDSON	NORDP	08/06/2018
AT&T DATA		08/22/2018	\$30.00
University Industry Demon		08/22/2018	\$4,500.00
AMZN Mktp US		08/23/2018	\$222.00
APLU		08/22/2018	\$650.00
AMAZON.COM AMZN.COM/BILL		08/27/2018	\$19.98
AMZN Mktp US		08/28/2018	\$21.38
MHE MCGRAW-HILL ECOMM		08/28/2018	\$231.13
		\$5,863.49	
STANLEY W. PERRY	OFFICE DEPOT #2127	08/15/2018	\$31.96
	TARGET 00013193	08/22/2018	\$86.38
	PIONEER REVERE 8008771500	08/29/2018	\$135.82
		\$254.16	
STELLA GARBER	GAN 1120GRNVILLENEWCIR	08/06/2018	\$12.00
	WAYFAIR Wayfair	08/20/2018	\$193.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$205.60
STEPHANIE CRETTE	PAYPAL DIACHRONIC	08/01/2018	\$20.00
	PAYPAL DIACHRONIC	08/06/2018	\$35.00
	IN DELTA ADSORBENTS DIV	08/07/2018	\$369.62
	CAROLINA WASTE & RECYCLE	08/09/2018	\$97.63
	PAYPAL DIACHRONIC	08/09/2018	\$25.00
	ATT BILL PAYMENT	08/10/2018	\$97.56
	CONSERVATION RESOURCES IN	08/16/2018	\$35.01
	CHARLESTON WATER SYSTEM	08/21/2018	\$73.00
	CHARLESTON WATER SYSTEM	08/21/2018	\$226.62
	CHARLESTON WATER SYSTEM	08/21/2018	\$125.16
	AIC	08/22/2018	\$254.00
	AIC	08/22/2018	\$399.00
	AIC	08/22/2018	\$399.00
	DELTA AIR 0062337477095	08/21/2018	\$361.40
	DELTA AIR 0062337477094	08/21/2018	\$361.40
	TALAS	08/28/2018	\$132.61
	LOWES #00539	08/29/2018	\$68.36
			\$3,080.37
STEPHEN B. CAVIN	WAL-MART #2806	08/08/2018	\$10.79
	LOWES #01718	08/21/2018	\$21.09
			\$31.88
STEPHEN CREAGER	GRAPHITESTORE.COM INC.	07/31/2018	\$38.83
	FUELCELLSTORE	08/03/2018	\$317.24
	ACS MATERIAL LLC	08/17/2018	\$830.00
	THE ELECTROCHEMICAL SOCIE	08/28/2018	\$685.00
	FUELCELLSTORE	08/29/2018	\$467.12
	DIOXIDE MATERIALS	08/30/2018	\$80.77
			\$2,418.96
STEPHEN E. COLE	UPS 0000005E113R288	07/31/2018	\$6.01
	UPS 0000891W84	08/05/2018	\$21.59
	AUTOMOTIVE REPAIR SERVICE	08/03/2018	\$210.35
	RICOH USA, INC	08/08/2018	\$124.66
	RICOH USA, INC	08/08/2018	\$137.12
	UPS 0000891W84	08/12/2018	\$35.84
	UPS 0000891W84	08/19/2018	\$15.87
	AMERICAN PHYTOPATHO	08/22/2018	\$112.00
	WALMART.COM 8009666546	08/23/2018	\$113.37
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$136.60
	UPS 0000891W84	08/26/2018	\$36.75
	AGDIA INC	08/21/2018	\$133.73
	NCSU OPD INT	08/23/2018	\$100.00
	USPS PO 4569000670	08/24/2018	\$27.10
	WALMART.COM 8009666546	08/27/2018	\$57.42
			\$1,268.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	GOREACT.COM	08/23/2018	\$70.00
			\$70.00
STEPHEN K NIX	LEONARD BUILDING & TRUCK	08/14/2018	\$255.98
	GEORGE COLEMAN MOTOR CO	08/15/2018	\$150.00
			\$405.98
STEPHEN KAEPLER	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$44.86
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$16.70
	AMZN MktP US	08/21/2018	\$28.99
	Amazon.com	08/27/2018	\$23.53
	PAYPAL DGUALCO	08/26/2018	\$175.00
			\$289.08
STEPHEN MOYSEY	AMERICAN GEO UNION	08/02/2018	\$70.00
	AMERICAN GEO UNION	08/01/2018	\$70.00
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$475.88
	DRI HTC Corporation	08/04/2018	\$854.93
	Amazon web services	08/03/2018	\$0.13
	DRI HTC Corporation	08/04/2018	\$319.92
	Amazon.com	08/03/2018	\$747.93
	IKEA.COM 303919555	08/08/2018	\$499.69
	Amazon.com	08/08/2018	\$959.57
	AMS INC	08/07/2018	\$1,458.79
		\$5,456.84	
STEPHEN N. COMPTON	ULINE SHIP SUPPLIES	08/03/2018	\$412.27
	GEMPLER'S	08/04/2018	\$339.31
	ROSS COMPUTER SERVICES	08/02/2018	\$814.08
	GEMPLER'S	08/17/2018	\$98.50
			\$1,664.16
STEPHEN POHLMAN JR.	LOWES #02207	08/09/2018	\$94.91
	HERITAGE HARDWARE	08/10/2018	\$2.14
	SIGNATURES COMPANY	08/13/2018	\$163.96
	ATT BILL PAYMENT	08/22/2018	\$265.95
			\$526.96
STEPHEN PRICE	B&H PHOTO 800-606-6969	08/22/2018	\$392.44
			\$392.44
STEPHEN TESKE	CDW DIR #NPD8400	07/31/2018	\$1,190.81
	LOWES #03071	08/01/2018	\$38.91
	TRI-COUNTY ACE	08/02/2018	\$12.01
	NAPA AUTO PARTS 0000373	08/03/2018	\$7.35
	LOWES #03071	08/03/2018	\$80.19
	LOWES #03071	08/03/2018	\$14.07
	LOWES #03071	08/06/2018	\$7.83
	LOWES #03071	08/06/2018	\$29.74
	LOWES #03071	08/08/2018	\$86.36
	THE PRINT HOUSE	08/08/2018	\$2,019.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	IN WILLIAMS FIRE APPARAT	08/09/2018	\$1,985.25
	SAFE INDUSTRIES	08/14/2018	\$2,482.40
	ANDERSON MECHANICAL	08/14/2018	\$237.70
	NAFECO INTERNET	08/14/2018	\$2,500.00
	LOWES #03071	08/16/2018	\$113.48
	HAM RADIO OUTLET	08/17/2018	\$279.80
	TRI-COUNTY ACE	08/16/2018	\$75.44
	CLEMSON AUTO PARTS	08/16/2018	\$51.31
	CLEMSON AUTO PARTS	08/17/2018	\$30.91
	AMZN Mktp US	08/17/2018	\$79.49
	LOWES #03071	08/20/2018	\$320.73
	LOWES #03071	08/27/2018	\$12.75
	TRI-COUNTY ACE	08/27/2018	\$28.50
	LOWES #03071	08/27/2018	\$18.23
	LOWES #03071	08/27/2018	\$84.93
	LOWES #03071	08/28/2018	\$18.93
	SAMSClub #6463	08/29/2018	\$122.02
	SAMS CLUB #6463	08/29/2018	\$124.85
	LOWES #03071	08/30/2018	\$81.21
STEVE DUZAN	Amazon.com	08/11/2018	\$32.07
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$12.83
	DMI DELL BUS ONLINE	08/10/2018	\$213.99
	DMI DELL BUS ONLINE	08/20/2018	\$1,119.99
	AMZN Mktp US	08/22/2018	\$75.71
	INTERPRETIVE SIMULATIONS	08/22/2018	\$39.95
	ZYBOOK COLLEGE TXTBOOK	08/22/2018	\$58.00
	STAPLES DIRECT	08/23/2018	\$168.28
	AMZN Mktp US	08/23/2018	\$9.95
	PERUSALL ALFANO & O B	08/24/2018	\$28.07
	UPSTATE SCUBA LLC	08/24/2018	\$544.31
	GRAPHIC COMMUNICATIONS	08/24/2018	\$114.00
	HERRMANN INTERNATIO	08/27/2018	\$47.95
	PERUSALL ALFANO & O B	08/27/2018	\$28.07
	UPSTATE SCUBA LLC	08/27/2018	\$544.31
	TRINITYVRAY	08/28/2018	\$1,740.00
	PERUSALL ALFANO & O B	08/28/2018	\$28.07
	NFHS LEARN.COM COURSE	08/28/2018	\$500.00
	NFHS LEARN.COM COURSE	08/29/2018	\$650.00
	NFHS LEARN.COM COURSE	08/29/2018	\$1,800.00
	NFHS LEARN.COM COURSE	08/29/2018	\$360.00
	NFHS LEARN.COM COURSE	08/29/2018	\$1,380.00
	REEF EDUCATION	08/29/2018	\$16.04
	WW NORTON BOOKPUBLISHING	08/29/2018	\$50.00
	ZYBOOK COLLEGE TXTBOOK	08/29/2018	\$73.80
	AMZN MKTP US AMZN.COM/BIL	08/31/2018	\$235.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	NFHS LEARN.COM COURSE	08/30/2018	\$50.00
	TOPHAT.COM	08/30/2018	\$27.82
	NFHS LEARN.COM COURSE	08/30/2018	\$200.00
	CAMPUS RECREATION	08/29/2018	\$75.00
	TOPHAT.COM	08/30/2018	\$27.82
	REEF EDUCATION	08/30/2018	\$16.04
			\$10,267.35
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	07/30/2018	\$80.08
	CONTROL DESIGN SUPPLY	08/08/2018	\$235.60
	ADVANCE AUTO PARTS #5360	08/21/2018	\$125.17
	HOLSTEIN ASSOCIATION USA	08/28/2018	\$59.93
			\$500.78
STEVE HUCKS	EB SC 4-H WILDLIFE FO	08/10/2018	\$36.00
	EB SC 4-H WILDLIFE FO	08/10/2018	\$36.00
	EB SC 4-H WILDLIFE FO	08/10/2018	\$18.00
	EB SC 4-H WILDLIFE FO	08/13/2018	\$54.00
	HODGES BADGE COMPANY I	08/14/2018	\$274.16
			\$418.16
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	08/01/2018	\$78.79
	USPS PO 4518160223	08/02/2018	\$50.00
	USPS PO 4518160223	08/03/2018	\$100.00
	LOWES #02356	08/06/2018	\$12.79
	LOWES #02356	08/08/2018	\$66.16
	AUTOZONE #1037	08/14/2018	\$18.43
	LOWES #02356	08/17/2018	\$40.98
	CATOES POWER EQUIPMENT IN	08/23/2018	\$107.63
	WAL-MART #1339	08/28/2018	\$36.16
	LOWES #02356	08/28/2018	\$32.32
	LOWES #02356	08/29/2018	\$29.70
			\$572.96
STEVEN CHAMBERS	LOWES #03071	08/07/2018	\$38.88
	LOWES #01635	08/28/2018	\$937.01
			\$975.89
STEVEN E. MEADOWS	NATIONAL CATTLEMEN'S	08/01/2018	\$75.00
	VZWRLSS APOCC VISB	08/17/2018	\$38.07
	ANGUS PRODUCTIONS INC	08/20/2018	\$100.00
			\$213.07
STEVEN N JEFFERS	YSM TREASURY OPERATIONS	08/07/2018	\$86.16
	ENVIRONMENTAL SAFETY PROF	08/20/2018	\$145.00
	ENVIRONMENTAL SAFETY PROF	08/20/2018	\$230.00
	DARTMOUTH JOURNAL SERVICE	08/21/2018	\$350.00
			\$811.16
SUNNY DUELAND	WAL-MART #4445	07/31/2018	\$63.28
	NACWAA	08/03/2018	\$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$31.98
	AMZN Mktp US	08/10/2018	\$11.97
	STAPLES 00111807	08/10/2018	\$19.07
			\$576.30
SUSAN CHAPMAN	SP CUTLER SUPPLY	08/08/2018	\$260.94
	COMPONENT SUPPLY COMPANY	08/08/2018	\$57.84
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$35.90
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$16.00
	INTEGRATED DNA TECH	08/22/2018	\$34.67
	WWW.MY.ANATSOC.ORG.UK	08/22/2018	\$71.16
	PAYPAL GREENTECHIN	08/22/2018	\$54.04
	SP CUTLER SUPPLY	08/27/2018	\$260.94
	AMZN Mktp US	08/29/2018	\$179.89
			\$971.38
SUSAN DUCKETT	MEAT SCIENCE ASSN	08/23/2018	\$1,200.00
	SCI FORSCHEN INC	08/28/2018	\$749.00
			\$1,949.00
SUSAN E MCCALL	INTERNATIONAL COUNCIL OF	07/30/2018	\$1,000.00
	WYERS PRODUCTS GROUP, INC	08/22/2018	\$121.66
			\$1,121.66
SUSAN ELLER	SQUARESPACE INC.	08/08/2018	\$216.00
			\$216.00
SUSAN MCKENZIE REEVES	SHURE INC	08/14/2018	\$830.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$19.90
			\$849.90
SUSAN T GUYNN	CLEMSON COMPUTER ST	07/31/2018	\$14.15
	STAPLES 00111807	08/03/2018	\$36.29
	ADVANCE AUTO PARTS #5840	08/03/2018	\$10.59
	JERRY CAIN AUTO	08/17/2018	\$222.58
	STAPLES 00111807	08/17/2018	\$52.99
			\$336.60
SUSAN WATTS	Amazon.com	08/07/2018	\$21.40
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$38.66
	Amazon.com	08/16/2018	\$8.55
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$38.66
	TRI-COUNTY ACE	08/16/2018	\$3.10
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$7.99
	SQ SPRING LAKE PUB	08/21/2018	\$528.52
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$71.37
	PUBLIX SUPERMARKETS #1379	08/25/2018	\$15.93
	GRIFF'S FARM AND H	08/29/2018	\$36.34
	GRIFF'S FARM AND H	08/29/2018	\$13.00
			\$783.52
SUSAN WILLIAMS	FASTENAL COMPANY01	08/01/2018	\$66.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	SQ WEATHERS FARM SUPPLY	08/01/2018	\$660.00
	UPS 000000A77V33278	08/06/2018	\$35.34
	UPS 000000A77V33288	08/13/2018	\$72.68
	ORKIN LLC 002	08/14/2018	\$381.38
	SPIRIT COMMUNICATIONS EB	08/14/2018	\$31.25
	UPS 000000A77V33298	08/20/2018	\$53.51
	UPS 000000A77V33308	08/27/2018	\$8.61
	UFIRST LAUNDRY SVCS	08/28/2018	\$661.45
			\$1,970.26
SUSANNA ASHTON	FRS	08/01/2018	\$1,000.00
	AMERICAN AIR0012104031444	08/06/2018	\$753.90
	FRS	08/08/2018	\$495.00
	MODERN LANGUAGE ASSOCI	08/08/2018	\$745.00
		\$2,993.90	
T ASHLEY BURNS	SAMSCLUB.COM	08/09/2018	\$260.19
	AMZN Mktp US	08/22/2018	\$367.97
		\$628.16	
TABITHA M HARVEY	STAPLES DIRECT	08/01/2018	\$182.11
	AMZ Stylus Publishin	08/02/2018	\$35.00
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$40.71
	AMZN Mktp US	08/03/2018	\$44.97
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$63.35
	AMZN Mktp US	08/04/2018	\$13.99
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$43.85
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$2.89
	Amazon.com	08/05/2018	\$37.28
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$129.05
	AMZN Mktp US	08/03/2018	\$42.90
	Amazon.com	08/04/2018	\$58.13
	AMZN Mktp US	08/04/2018	\$2.90
	AMZN Mktp US	08/07/2018	\$105.88
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$144.91
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$37.35
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$103.70
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$17.99
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$49.87
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$22.66
	ADOBE ACROPRO SUBS	08/10/2018	\$14.99
	Amazon.com	08/10/2018	\$58.68
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$94.99
	WALMART.COM 8009666546	08/16/2018	\$338.52
	ENTERPRISE RENT-A-CAR	08/14/2018	\$269.08
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$17.99
	AMZN Mktp US	08/18/2018	\$13.99
AMZN Mktp US	08/18/2018	\$15.79	

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$13.99
	SMK SURVEYMONKEY.COM	08/21/2018	\$29.00
	AT&T BILL PAYMENT	08/22/2018	\$49.54
	AMZN Mktp US	08/23/2018	\$5.99
	AMZN Mktp US	08/26/2018	\$323.57
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$866.67
	PAYPAL CAROLINASCO	08/28/2018	\$50.00
	Amazon.com	08/30/2018	\$15.77
	AMZN Mktp US	08/30/2018	\$97.98
	AMZN Mktp US	08/31/2018	\$47.88
			\$3,503.91
TALITHA ELLINGTON	OFFICE DEPOT #62	07/30/2018	\$22.62
	OFFICE DEPOT #62	08/02/2018	\$65.75
	GAN 1120GRNVILLENEWCIR	08/14/2018	\$12.00
	OOBE UNIFORMS AND APPAREL	08/15/2018	\$371.00
	OOBE UNIFORMS AND APPAREL	08/15/2018	\$830.01
	SQ JACOB DEAN PHOTOGRAPH	08/22/2018	\$150.00
	AMERICAN AIR0012306849528	08/21/2018	\$532.11
TAMMY CRANE	LIBRARY ADVANTAGE	07/31/2018	\$600.00
	ACCESS SERVICES LIB	07/31/2018	\$325.00
	ACCESS SERVICES LIB	07/31/2018	\$325.00
	ACCESS SERVICES LIB	07/31/2018	\$325.00
	ACCESS SERVICES LIB	07/31/2018	\$325.00
	SAUCE LABS	08/01/2018	\$12.84
	UNITED 0162410756396	08/01/2018	\$281.90
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$42.77
	TILLMAN MEDIA CENTER	08/01/2018	\$4.70
	Amazon web services	08/03/2018	\$1,344.69
	SOUTH CAROLINA LIBRARY AS	08/02/2018	\$180.00
	COPYRIGHT CLEARANCE	08/04/2018	\$3,200.00
	UPS 000009F302E318	08/06/2018	\$104.73
	AMIGOS LIBRARY SERVICES	08/06/2018	\$450.00
	CLEMSON-UNIV-BOOKS #4900	08/07/2018	\$19.24
	Varidesk	08/08/2018	\$495.00
	ACCESS SERVICES LIB	08/09/2018	\$325.00
	SOUTH CAROLINA LIBRARY AS	08/09/2018	\$200.00
	UPS 000009F302E328	08/13/2018	\$85.98
	B&H PHOTO 800-606-6969	08/13/2018	\$295.90
	SP APTURE	08/13/2018	\$1,390.00
	TILLMAN MEDIA CENTER	08/14/2018	\$4.70
	SOUTH CAROLINA LIBRARY AS	08/14/2018	\$95.00
	UPS 000009F302E338	08/20/2018	\$201.74
	ULINE SHIP SUPPLIES	08/23/2018	\$153.81
	MARCHANT CONTRACT LLC	08/22/2018	\$800.00
	B&H PHOTO 800-606-6969	08/22/2018	\$1,176.78

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMER LIB ASSOC-IMIS	08/22/2018	\$619.00
	TOTAL MEETING CONCEPTS	08/23/2018	\$130.00
	AMZN Mktp US	08/26/2018	\$25.97
	COMPU TECTURE INC	08/24/2018	\$122.28
	PAYPAL METRICS	08/24/2018	\$250.00
	UPS 0000009F302E348	08/27/2018	\$61.69
	SOUTH CAROLINA LIBRARY AS	08/27/2018	\$80.00
	EB 2018 SOUTHEAST DAT	08/28/2018	\$54.84
	B&H PHOTO 800-606-6969	08/30/2018	\$99.90
	SOUTH CAROLINA LIBRARY AS	08/29/2018	\$225.00
	EZREGISTER	08/30/2018	\$300.00
	AMERLIBASSOC ECOMMERCE	08/31/2018	\$204.00
TANNER FOGLE	THE UPS STORE 3497	08/01/2018	\$89.56
	MCMMASTER-CARR	08/02/2018	\$122.84
	WB JONES SPRING CO	08/06/2018	\$46.81
	LOWES #03071	08/07/2018	\$10.56
	Amazon.com	08/07/2018	\$121.37
	CU COMPUTER STORE HSC	08/07/2018	\$1,700.23
	STAPLES DIRECT	08/07/2018	\$65.89
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$28.09
	WAL-MART #4445	08/13/2018	\$21.58
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$26.38
	CU COMPUTER STORE HSC	08/15/2018	\$27.77
	TRI-COUNTY ACE	08/20/2018	\$34.65
	DIAMOND SPRINGS WATER	08/21/2018	\$49.51
	UNITED 0162413654011	08/21/2018	\$329.90
	COMPONENTS DISTRIBUT	08/23/2018	\$873.88
	ULINE SHIP SUPPLIES	08/28/2018	\$593.49
	AMZN Mktp US	08/28/2018	\$35.98
	LAB EQUIPMENT INC	08/28/2018	\$704.97
	HOMEDEPOT.COM	08/27/2018	\$54.66
	PCB PIEZOTRONICS, INC.	08/28/2018	\$120.00
ULINE SHIP SUPPLIES	08/29/2018	\$47.26	
			\$5,105.38
TANYA A. MILLER	THE UPS STORE 3497	08/09/2018	\$17.11
			\$17.11
TARANA KHAN	ATT AT&T TELECONF 08/2	08/13/2018	\$34.26
	PAYPAL EATSMARTMOV	08/17/2018	\$200.00
	PLANTATION SELF STORAGE	08/17/2018	\$240.00
	AT&T DATA	08/24/2018	\$29.99
			\$504.25
TAYLOR C MARTIN	LOWES #03071	08/02/2018	\$53.80
	EVERGREEN GROWERS SU	08/08/2018	\$285.26
	OREILLY AUTO 5165	08/14/2018	\$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR C MARTIN	GRIFF'S FARM AND H	08/14/2018	\$18.18
	JERRY CAIN AUTO	08/16/2018	\$596.70
	TRI-COUNTY ACE	08/23/2018	\$4.82
	1000BULBS.COM	08/23/2018	\$282.41
	GRAINGER	08/23/2018	\$195.93
	ALL POINTS - OOK	08/23/2018	\$795.79
	LOWES #03071	08/29/2018	\$66.04
			\$2,312.83
TAYLOR HANLEY	SOUTHERN ASSOC OF COLLEGE	08/23/2018	\$170.00
	SOUTHERN ASSOC OF COLLEGE	08/23/2018	\$25.00
	SOUTHERN ASSOC OF COLLEGE	08/23/2018	\$25.00
	NASPA NIMBLE	08/23/2018	\$37.00
	ACPA	08/24/2018	\$30.00
			\$287.00
TERASA LOTT	SPIRIT COMMUNICATIONS EB	07/31/2018	\$1.13
	MAILCHIMP MONTHLY	08/02/2018	\$50.00
	Amazon web services	08/03/2018	\$0.35
	TIDAL WAVE AUTO SPA	08/15/2018	\$15.00
	THE UPS STORE #0392	08/20/2018	\$11.78
	PSA MARKETPLACE	08/20/2018	\$40.00
	BTS #23	08/24/2018	\$23.63
	EARTHBOX	08/30/2018	\$43.40
	Amazon.com	08/30/2018	\$98.05
	EARTHBOX	08/30/2018	\$46.90
	EARTHBOX	08/30/2018	\$46.90
	Amazon.com	08/30/2018	\$97.15
	EARTHBOX	08/30/2018	\$46.90
	EARTHBOX	08/30/2018	\$46.90
			\$568.09
	TERI F TOWNSEND	FEDEX 811565789894	08/01/2018
FEDEX 446549802127		08/02/2018	\$26.21
WALMART.COM 8009666546		08/02/2018	\$387.74
BIOMEDICAL ENGINEERING SO		08/03/2018	\$200.00
IEEE PRODUCTS & SERVICES		08/03/2018	\$100.00
FEDEX 808243719822		08/04/2018	\$6.00
FEDEX 811565789909		08/04/2018	\$9.52
ESUTURESCOM		08/06/2018	\$62.00
ADDGENE INC		07/20/2018	\$85.00
FEDEX 899459877128		08/07/2018	\$57.73
FEDEX 899459877106		08/08/2018	\$57.73
ISTA		08/10/2018	\$745.00
LOWES #00907		08/11/2018	\$514.53
BIOMEDICAL ENGINEERING SO		08/13/2018	\$250.00
ENVIGO RMS INC		08/13/2018	\$498.39
ENVIGO RMS INC		08/13/2018	\$241.09

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Cardholder	Vendor Name	Purchase Date	Amount	
TERI F TOWNSEND	ANALYTIK JENA US	08/16/2018	\$245.00	
	FEDEX 99321568	08/16/2018	\$133.01	
	NORTHERN DIGITAL INC USD	08/17/2018	\$233.75	
	UT EX CULTURE COLLECTI	08/16/2018	\$155.00	
	VENTUREWELL	08/21/2018	\$150.00	
	GRAPHPAD SOFTWARE	08/21/2018	\$675.00	
	VENTUREWELL	08/21/2018	\$150.00	
	ANIMAL TECHNOLOGIES INC	08/22/2018	\$528.40	
	FEDEX 811565789910	08/23/2018	\$7.01	
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$92.63	
	ORTHOPAEDIC RESEARCH SOCI	08/24/2018	\$35.00	
	FEDEX 811565789920	08/25/2018	\$8.69	
	AMZN Mktp US	08/25/2018	\$36.89	
	AMZN Mktp US	08/27/2018	\$7.69	
	BETTER OFFICE SUPPLY SOLU	08/26/2018	\$1,444.50	
	BETTER OFFICE SUPPLY SOLU	08/26/2018	\$395.90	
	AMZN Mktp US	08/28/2018	\$287.99	
	FEDEX 448996866778	08/27/2018	\$4.97	
	FEDEX 447375621949	08/27/2018	\$4.12	
	SCIENTIFIC NOTEBOOK	08/28/2018	\$392.63	
	AMZN Mktp US	08/28/2018	\$445.75	
	TILE INC ECOMM	08/29/2018	\$43.00	
	BIOMEDICAL ENGINEERING SO	08/30/2018	\$455.00	
	BIOMEDICAL ENGINEERING SO	08/30/2018	\$340.00	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$20.00	
	BOXWOOD TECHNOLOGY	08/30/2018	\$419.00	
	DropboxIncCADCardsPro	08/30/2018	\$157.93	
	BIOMEDICAL ENGINEERING SO	08/30/2018	\$175.00	
	BIOMEDICAL ENGINEERING SO	08/30/2018	\$250.00	
	JAM PAPER & ENVELOPE	08/29/2018	\$305.61	
	SOLO PRINTING	08/30/2018	\$1,081.50	
	BIOMEDICAL ENGINEERING SO	08/30/2018	\$30.00	
				\$12,015.31
	TERRI B. SUMPTER	WAL-MART #0511	08/01/2018	\$511.92
FTC AUTOMATIC DRAFTS		08/07/2018	\$180.49	
WM SUPERCENTER #511		08/09/2018	\$249.38	
WAL-MART #0511		08/09/2018	\$11.34	
DOLLAR TREE		08/09/2018	\$9.72	
DUPLICATING PRODUCTS INC		08/15/2018	\$64.00	
AMZN Mktp US		08/19/2018	\$174.72	
VALLEY BEVERAGE SOLUTIONS		08/20/2018	\$10.26	
PSA MARKETPLACE		08/20/2018	\$40.00	
SPIRIT AIRL 4870185221885		08/22/2018	\$550.71	
ALDI 66003		08/29/2018	\$28.21	
VALLEY BEVERAGE SOLUTIONS		08/29/2018	\$26.45	
				\$1,857.20

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Cardholder	Vendor Name	Purchase Date	Amount	
TERRI BRUCE	XERO INC	08/05/2018	\$30.00	
	JAMES F MARTIN INN	08/08/2018	\$133.20	
	AIRGAS SOUTH	08/15/2018	\$23.55	
	ABCAM	08/23/2018	\$900.00	
	AMZN Mktp US	08/25/2018	\$17.11	
	BIO RAD ABD SEROTEC IN	08/23/2018	\$257.00	
	UI DEV STUDIES HYBRIDOMA	08/24/2018	\$80.00	
	LIFESPAN BIOSCIENCES INC	08/28/2018	\$370.00	
			\$1,810.86	
TERRIE JARRETT	NABT	08/08/2018	\$148.00	
	HERITAGE EXPOSITION SERV	08/11/2018	\$363.88	
	MCI USA	08/21/2018	\$495.00	
			\$1,006.88	
THEODORE E. RAYMOND JR.	TRI-COUNTY ACE	08/10/2018	\$8.54	
			\$8.54	
THEODORE J ZEE	LOWES #01066	08/08/2018	\$65.14	
	ADVANCE AUTO PARTS #5610	08/20/2018	\$31.55	
	ADVANCE AUTO PARTS #5610	08/21/2018	\$42.23	
	OREILLY AUTO PARTS #4949	08/21/2018	\$51.34	
	AUTOBELL CAR WASH - 82	08/22/2018	\$7.99	
	BATTERIES PLUS - #0232	08/24/2018	\$9.10	
	TAKE 5 OIL CHANGE	08/24/2018	\$59.78	
	SQ MAGIC CITY DETA	08/24/2018	\$100.00	
	JIM HUDSON FORD SERVICE	08/24/2018	\$85.04	
	ADVANCE AUTO PARTS #5610	08/24/2018	\$29.93	
	ABBOTT'S AUTO CARE	08/28/2018	\$87.39	
				\$569.49
THOMAS FALLAW	WORKING PERSONS STORE	08/01/2018	\$52.00	
	MILL SUPPLY INC	08/01/2018	\$31.94	
	WALMART.COM 8009666546	08/04/2018	\$79.90	
	MILL SUPPLY INC	08/03/2018	\$248.49	
	LOWES #03071	08/06/2018	\$335.32	
	NATIONAL TANK	08/10/2018	\$27.59	
	GRIFF'S FARM AND H	08/15/2018	\$53.45	
	ACT Construction Equip	08/16/2018	\$1,903.99	
	FIS, INC. #125	08/16/2018	\$384.13	
	eReplacementparts.com	08/23/2018	\$67.70	
	EWING IRRIGATION PRD 199	08/27/2018	\$35.14	
	EWING IRRIGATION PRD 199	08/27/2018	\$193.77	
	FIS, INC. #125	08/28/2018	\$93.28	
	TRI STAR	08/29/2018	\$95.34	
	INTL SOC ARBORICULTURE	08/30/2018	\$24.85	
	SYSTEM SPECIALTIES INC	08/29/2018	\$300.00	
	SCREEN USA INC	08/29/2018	\$805.21	
				\$4,732.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS O'HALLORAN	CL SPATIAL SOL	08/01/2018	\$95.00
	METER GROUP	08/08/2018	\$1,626.77
	FEDEX 805932989562	08/25/2018	\$86.71
	PALMETTO ACE HOME CENTER	08/24/2018	\$87.88
			\$1,896.36
THOMAS R RAINWATER	WAL-MART #0632	08/08/2018	\$144.12
	EB SC CHAPTER OF THE	08/28/2018	\$33.72
	WAL-MART #4384	08/29/2018	\$185.70
			\$363.54
THOMAS R. DOBBINS	AMZN Mktp US	08/01/2018	\$74.89
	WM SUPERCENTER #3222	08/04/2018	\$107.48
	USPS PO 4569000670	08/06/2018	\$13.65
	USPS PO 4569000670	08/06/2018	\$8.01
	CCIT SUPPORT CTR SERVICE	08/06/2018	\$70.00
	CCIT SUPPORT CTR SERVICE	08/06/2018	\$70.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$31.95
	WM SUPERCENTER #3222	08/08/2018	\$13.31
	SIGNATURES COMPANY	08/08/2018	\$172.38
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$48.64
	DIAMOND T PROMOTIONAL	08/13/2018	\$1,337.50
	TINT PLUS	08/14/2018	\$210.00
	SIGNATURES, INC.	08/16/2018	\$196.69
	PAYPAL SCFARMBUREA	08/20/2018	\$1,000.00
	SIGNATURES COMPANY	08/20/2018	\$54.05
	DIAMOND T PROMOTIONAL	08/21/2018	\$2,378.64
	CampaignMonitor.co	08/28/2018	\$14.72
	DIAMOND T PROMOTIONAL	08/27/2018	\$870.98
	SIGNATURES COMPANY	08/28/2018	\$1,912.00
	SIGNATURES COMPANY	08/29/2018	\$81.86
SIGNATURES COMPANY	08/29/2018	\$178.63	
SAMS CLUB #6463	08/30/2018	\$216.62	
WAL-MART #0396	08/30/2018	\$4.22	
			\$9,066.22
THOMAS SALEM	PAYPAL SWITCHGEAR	07/31/2018	\$414.00
	PAYPAL SWITCHGEAR	07/31/2018	\$408.00
	ALLIED CRAWFORD	07/31/2018	\$182.87
	AMZN Mktp US	08/02/2018	\$34.97
	LOWES #00539	08/03/2018	\$316.90
	AMZN Mktp US	08/03/2018	\$129.74
	AMZN Mktp US	08/05/2018	\$305.99
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$397.12
	Amazon.com	08/06/2018	\$236.94
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$100.28
	Amazon.com	08/09/2018	\$93.97
	AXIOM TEST	08/09/2018	\$520.00

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Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS SALEM	ALLIED CRAWFORD	08/08/2018	\$392.52	
	LOWES #00539	08/10/2018	\$224.10	
	MCMASTER-CARR	08/09/2018	\$214.35	
	PAYPAL HRP SALE	08/22/2018	\$159.94	
	OMEGA ENGINEERING	08/22/2018	\$1,847.75	
	Amazon.com	08/26/2018	\$92.64	
	LOWES #00539	08/25/2018	\$335.92	
	AMZN Mktp US	08/27/2018	\$36.99	
	AMZN Mktp US	08/28/2018	\$71.24	
	1010 CED	08/29/2018	\$49.15	
	Amazon.com	08/29/2018	\$38.46	
	MCMASTER-CARR	08/29/2018	\$60.14	
	ALLIED CRAWFORD	08/29/2018	\$153.23	
	LOWES #00539	08/30/2018	\$251.81	
	ALLIED CRAWFORD	08/29/2018	\$651.12	
				\$7,720.14
	THOMAS STANDRIDGE	PAYPAL KNOWCOMPINC	08/14/2018	\$22.99
		WAL-MART #3222	08/30/2018	\$30.90
			\$53.89	
THOMAS T. PETERS	MAILCHIMP MONTHLY	08/04/2018	\$67.50	
	WUC Conferencing Svc	08/04/2018	\$17.36	
	WAV ANY COLOR YOU LIKE LL	08/03/2018	\$199.00	
	MSFT E05006FLBG	08/07/2018	\$72.00	
	MSFT E05006FL29	08/07/2018	\$8.74	
	DNH GODADDY.COM	08/13/2018	\$30.34	
	SMK SURVEYMONKEY.COM	08/15/2018	\$88.37	
	GOOGLE Google Storage	08/16/2018	\$1.99	
	DNH GODADDY.COM	08/19/2018	\$128.14	
	SC CHAMBER OF COMMERCE	08/22/2018	\$350.00	
				\$963.44
THOMAS W JONES	S H CARTER DEVELOPMENT	07/31/2018	\$200.25	
	S H CARTER DEVELOPMENT	07/31/2018	\$2.92	
	S H CARTER DEVELOPMENT	07/31/2018	\$198.24	
	CLEMSON AUTO PARTS	08/03/2018	\$297.46	
	DISCOUNTMUGS.COM	08/15/2018	\$812.70	
	FRG TEAMFANSHOP	08/16/2018	\$197.89	
	ATLAS ORGANICS	08/17/2018	\$197.37	
	DIVERSIFIED RECYCLING	08/17/2018	\$124.00	
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$164.48	
	CLEMSON AUTO PARTS	08/20/2018	\$38.33	
	PRINTRUNNER	08/20/2018	\$119.70	
	STICKERYOU.COM	08/22/2018	\$284.50	
	LOWES #03071	08/22/2018	\$67.07	
	S H CARTER DEVELOPMENT	08/28/2018	\$198.96	
	S H CARTER DEVELOPMENT	08/28/2018	\$185.25	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS W JONES	S H CARTER DEVELOPMENT	08/28/2018	\$197.86	
	S H CARTER DEVELOPMENT	08/28/2018	\$173.55	
	S H CARTER DEVELOPMENT	08/28/2018	\$342.50	
	S H CARTER DEVELOPMENT	08/28/2018	\$199.87	
	S H CARTER DEVELOPMENT	08/28/2018	\$158.09	
	S H CARTER DEVELOPMENT	08/28/2018	\$197.86	
	S H CARTER DEVELOPMENT	08/28/2018	\$197.19	
	S H CARTER DEVELOPMENT	08/28/2018	\$159.03	
	S H CARTER DEVELOPMENT	08/28/2018	\$262.81	
	S H CARTER DEVELOPMENT	08/28/2018	\$197.19	
	S H CARTER DEVELOPMENT	08/29/2018	\$202.26	
	S H CARTER DEVELOPMENT	08/29/2018	\$202.88	
				\$5,580.21
	TIFFANY WILMOTH	OAKWAY FARM & GARDEN C	08/13/2018	\$923.79
OAKWAY FARM & GARDEN C		08/15/2018	\$74.67	
OXFORDUNIVERSITYPRE		08/16/2018	\$100.00	
			\$1,098.46	
TIM MATCH	THE BUSINESS JOURNALS	07/31/2018	\$249.00	
	THE BUSINESS JOURNALS	07/31/2018	\$249.00	
	MITCHELL GOLF EQUIPMEN	08/01/2018	\$668.90	
	IN MR3 GOLF DESIGNS	08/01/2018	\$970.00	
	EPIC SOLUTIONS LLC	08/01/2018	\$2,482.25	
	AACRAO	08/01/2018	\$100.00	
	IN INNOVATIVE ADHESIVES,	08/02/2018	\$425.03	
	VARSIY SPIRIT FASHIONS	08/02/2018	\$282.59	
	THE WEBSTAUANT STORE	08/03/2018	\$1,263.70	
	ENTERPRISE CAR TOLLS	08/07/2018	\$10.50	
	NCAA FULFILLMENT	08/08/2018	\$2,422.65	
	Amazon.com	08/09/2018	\$449.10	
	AMZN Mktp US	08/09/2018	\$99.22	
	NCAA FULFILLMENT	08/09/2018	\$256.78	
	JOSEF SILNY AND ASSOCIATE	08/14/2018	\$200.00	
	FACEBK 8X49DHJJT2	08/16/2018	\$25.00	
	DMI DELL BUS ONLINE	08/17/2018	\$1,581.10	
	DMI DELL BUS ONLINE	08/19/2018	\$58.84	
	DMI DELL BUS ONLINE	08/17/2018	\$1,581.10	
	DMI DELL BUS ONLINE	08/21/2018	\$1,332.63	
	JERSEY MIKES 7022	08/22/2018	\$94.61	
	DELL SALES & SERVICE	08/24/2018	\$56.49	
	FACEBK JNEM8HAKT2	08/25/2018	\$50.88	
DMI DELL BUS ONLINE	08/25/2018	\$2,278.49		
WALMART.COM	08/27/2018	\$218.26		
			\$17,406.12	
TIMOTHY C PRUETT	GIZMO DORKS	08/14/2018	\$84.95	
	STRATASYS,INC	08/29/2018	\$1,474.56	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,559.51
TIMOTHY DRAKE	USPS PO 4569000670	07/31/2018	\$13.65
	GRIFF'S FARM AND H	07/31/2018	\$20.81
	ATT BILL PAYMENT	08/02/2018	\$160.93
	CANON SOLUTIONS AMER INC	08/02/2018	\$101.52
	VZWRLSS APOCC VISB	08/05/2018	\$114.21
	USPS PO 4569000670	08/06/2018	\$21.81
	CHARLESTON WATER SYSTEM	08/06/2018	\$200.00
	CHEM TOWER LANE	08/06/2018	\$117.50
	AUTOMOTIVE REPAIR SERVICE	08/07/2018	\$27.74
	CONFERENCING FOR LESS, LL	08/06/2018	\$11.14
	ULINE SHIP SUPPLIES	08/15/2018	\$85.73
	DELTA AIR 0062160387555	08/16/2018	\$198.20
	OFFICE DEPOT #379	08/22/2018	\$70.57
	DOLLAR-GENERAL #0163	08/22/2018	\$3.75
	FSI SCE&G	08/28/2018	\$55.48
	ATT CONS PHONE PMT	08/28/2018	\$344.86
	ATT CONS PHONE PMT	08/29/2018	\$74.40
			\$1,622.30
TIMOTHY F STILL	BLANCHARD EQUIPMENT - ST	08/02/2018	\$259.92
	KAUFFMAN TIRE AUGU-G92	08/09/2018	\$459.57
	KAUFFMAN TIRE AUGU-G92	08/09/2018	\$647.10
	KIMBALL MIDWEST	08/09/2018	\$433.27
	SQ BILLY OHARA	08/10/2018	\$412.00
	BLANCHARD EQUIPMENT - AI	08/09/2018	\$78.60
	RB RECOVERY AND RE	08/13/2018	\$135.95
	RB RECOVERY AND RE	08/14/2018	\$135.95
	INTERSTATE BATTERIES	08/21/2018	\$259.85
	BLANCHARD EQUIPMENT - AI	08/22/2018	\$537.73
	BLANCHARD EQUIPMENT - ST	08/22/2018	\$736.70
	SQ BILLY OHARA	08/23/2018	\$226.69
	INTERSTATE BATTERIES	08/29/2018	\$418.80
			\$4,742.13
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	07/31/2018	\$4.44
	ULINE SHIP SUPPLIES	08/04/2018	\$126.18
	DIAMOND SPRINGS WATER	08/07/2018	\$21.44
	TRUVISTA COMMUNICATIONS	08/22/2018	\$485.57
	PRIME STORAGE SC10	08/27/2018	\$117.00
			\$754.63
TINA G WEAVER	VZWRLSS IVR VB	08/02/2018	\$152.28
	NABITA	08/06/2018	\$249.00
	WM SUPERCENTER #3222	08/09/2018	\$64.13
	SOUTHERN ASSOC OF COLLEGE	08/30/2018	\$270.00
	JAMES F MARTIN INN	08/29/2018	\$138.75
	SOUTHERN ASSOC OF COLLEGE	08/30/2018	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$924.16
TINA ROUSSELOT	MAILCHIMP MONTHLY	08/01/2018	\$50.00
	FEDEX 29463481	08/04/2018	\$112.64
	FEDEX 29597157	08/16/2018	\$36.19
	55 EXCHANGE	08/23/2018	\$23.21
			\$222.04
TOBY R KIRKLAND	ALL ABOUT NETWORK LLC	08/07/2018	\$263.00
	IMPACT PRINTING	08/08/2018	\$314.82
	Amazon.com	08/15/2018	\$105.66
			\$683.48
TOMMY D WEST	LOWES #03071	08/11/2018	\$154.51
	AG PRO WILLIAMSTON	08/15/2018	\$197.57
	GRIFF'S FARM AND H	08/17/2018	\$7.48
	SIMPSON AUTOMOTIVE LLC	08/23/2018	\$111.74
	AG PRO WILLIAMSTON	08/22/2018	\$3.55
	GRIFF'S FARM AND H	08/27/2018	\$116.00
			\$590.85
TONY W CAWTHON	AMZN Mktp US	08/06/2018	\$129.66
	HARVARD EDUCATION PRESS	08/07/2018	\$56.05
	ASSOCIATION FOR THE STUDY	08/10/2018	\$85.00
	NASPA NIMBLE	08/10/2018	\$37.00
	ASSOCIATION FOR THE STUDY	08/10/2018	\$185.00
	ALPHA PHI ALPHA FRATERNI	08/10/2018	\$160.00
	SOUTHERN ASSOC OF COLLEGE	08/10/2018	\$270.00
	Amazon.com	08/14/2018	\$106.58
	QSR INTERNATIONAL AMERIC	08/14/2018	\$685.00
	Amazon.com	08/16/2018	\$85.50
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$104.30
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$17.07
	AMZN Mktp US	08/22/2018	\$35.46
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$64.11
	UPS 1ZW004R40292703791	08/23/2018	\$6.74
	AMZN Mktp US	08/24/2018	\$48.90
	Amazon.com	08/28/2018	\$59.10
	MDBM.UK BAGS & WALLETS	08/30/2018	\$125.99
			\$2,261.46
TONYA L BLEDSOE	MICHAELS STORES 1322	08/13/2018	\$9.52
	LOWES #03071	08/15/2018	\$52.77
	TOOL WORKS INC	08/13/2018	\$70.00
	LOWES #03071	08/17/2018	\$18.54
	CLEMSON COMPUTER ST	08/23/2018	\$18.14
	PROTO LABS INC	08/23/2018	\$197.20
			\$366.17
TONYIA STEWART	SOCIETY OF WOMEN ENGIN	08/01/2018	\$1,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	EXPEDIA 7370497339394	08/01/2018	\$36.00
	THE NATIONAL GEM CONSO	08/01/2018	\$550.00
	THE NATIONAL GEM CONSO	08/01/2018	\$150.00
	UNITED 0167168729971	08/01/2018	\$505.10
	Experient Exhibitor Servi	08/02/2018	\$539.04
	GRAD CAREER CONSORTIUM	08/06/2018	\$200.00
	COGNITO LLC	08/20/2018	\$266.50
	PURDUE CONF CVENT	08/30/2018	\$505.00
			\$4,001.64
TRACEY D. MORGAN	VULCAN INC	07/31/2018	\$1,907.60
	XPRESS LUBE OF CLEMSON	08/01/2018	\$36.36
	DIAMOND SPRINGS WATER	08/01/2018	\$21.29
	TRI STAR	08/02/2018	\$63.58
	BATTERIES PLUS -995	08/02/2018	\$84.48
	STAPLES DIRECT	08/04/2018	\$83.56
	SHERWIN WILLIAMS 702658	08/03/2018	\$269.43
	T2 SYSTEMS	08/03/2018	\$1,998.00
	D SIGN AND GRAPHICS LLC	08/03/2018	\$1,144.80
	DIAMOND SPRINGS WATER	08/06/2018	\$15.89
	OREILLY AUTO 5165	08/06/2018	\$166.71
	WELBORNS PENDLETON TIRE	08/06/2018	\$294.53
	WELBORNS PENDLETON TIRE	08/06/2018	\$294.53
	WELBORNS PENDLETON TIRE	08/06/2018	\$628.22
	STAPLES DIRECT	08/07/2018	\$223.52
	SHERWIN WILLIAMS 702658	08/09/2018	\$33.71
	XPRESS LUBE OF CLEMSON	08/09/2018	\$120.04
	BUILDASIGN.COM	08/10/2018	\$376.30
	XPRESS LUBE OF CLEMSON	08/10/2018	\$112.28
	TRAFFIC SAFETY STORE INC	08/10/2018	\$2,499.96
	International Parking Ins	08/15/2018	\$595.00
	AT&T BILL PAYMENT	08/16/2018	\$1,064.55
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$223.84
	DIAMOND SPRINGS WATER	08/20/2018	\$15.89
	WELBORNS PENDLETON TIRE	08/20/2018	\$1,320.40
	MONSTER SCOOTER PARTS	08/21/2018	\$97.98
	AMZN Mktp US	08/21/2018	\$82.30
	GIH GLOBALINDUSTRIALEQ	08/23/2018	\$87.31
	AMZN Mktp US	08/24/2018	\$18.17
	SAMS CLUB #6463	08/26/2018	\$30.36
	ADVANCE AUTO PARTS #5360	08/28/2018	\$119.47
	GIH GLOBALINDUSTRIALEQ	08/29/2018	\$85.26
	CANADA TICKET	08/28/2018	\$2,477.25
VIOCBK5701	08/28/2018	\$56.83	
D SIGN AND GRAPHICS LLC	08/29/2018	\$106.00	
D SIGN AND GRAPHICS LLC	08/29/2018	\$47.70	
D SIGN AND GRAPHICS LLC	08/29/2018	\$15.90	

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	WELBORNS PENDLETON TIRE	08/28/2018	\$146.85
	WELBORNS PENDLETON TIRE	08/28/2018	\$449.28
	LOWES #01635	08/30/2018	\$21.19
			\$17,436.32
TRACY KELLY	CAMPUS COPY SHOP	08/07/2018	\$146.14
	PAYPAL AAPRA	08/13/2018	\$86.00
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$29.90
	Amazon.com	08/31/2018	\$101.54
		\$363.58	
TRACY REYNOLDS	FEDEX 389589515	08/02/2018	\$45.59
	FEDEX 171963424	08/02/2018	\$204.87
	FEDEX 172043773	08/04/2018	\$80.08
	FEDEX 389708589	08/04/2018	\$125.01
	FEDEX 390270786	08/09/2018	\$78.07
	FEDEX 172239652	08/10/2018	\$43.23
	FEDEX 390858326	08/15/2018	\$17.37
	FEDEX 172443306	08/16/2018	\$204.87
	FEDEX 390953605	08/16/2018	\$44.59
	FEDEX 391065972	08/19/2018	\$55.92
	OFFICE DEPOT #379	08/20/2018	\$36.05
	FEDEX 172576906	08/21/2018	\$46.46
	FEDEX 391532803	08/22/2018	\$955.20
	WM SUPERCENTER #3222	08/22/2018	\$53.47
	FEDEX 391647080	08/23/2018	\$33.48
	FEDEX 391766340	08/25/2018	\$8.21
	FEDEX 391965458	08/27/2018	\$21.00
	FEDEX 392250951	08/29/2018	\$25.57
			\$2,079.04
	TRACY S ARWOOD	PAYPAL COUNCILGOVE	08/21/2018
AHC MEDIA		08/23/2018	\$343.47
		\$768.47	
TRAVIS FURBEE	AFP	08/03/2018	\$275.00
	THE TIGER SPORTS SHOP - H	08/07/2018	\$252.31
	CLEARBAGS	08/08/2018	\$30.94
	STAPLES 00111807	08/10/2018	\$84.72
	ARA CLEMSON FERNOW CFA	08/20/2018	\$385.78
	FOOD LION #2209	08/24/2018	\$97.37
	SNAP GEOFILTERS	08/24/2018	\$37.14
	Amazon.com	08/29/2018	\$333.72
		\$1,496.98	
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	07/31/2018	\$7.59
	NORTHLAND COMMUNICATIO	08/03/2018	\$347.75
	DOLLAR-GENERAL #3800	08/23/2018	\$21.51
		\$376.85	

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Cardholder	Vendor Name	Purchase Date	Amount
TRENTON LEE MILLER	LOWES #03071	08/07/2018	\$63.71
	LOWES #03071	08/14/2018	\$51.77
			\$115.48
TRISHA SORBER	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$267.40
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$17.98
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$16.98
	OSHPARK.COM	07/31/2018	\$31.60
	AMZN Mktp US	08/01/2018	\$22.90
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$74.89
	OSHPARK.COM	08/03/2018	\$36.30
	OSHPARK.COM	08/03/2018	\$85.40
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$230.04
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$7.48
	Amazon.com	08/07/2018	\$32.09
	OSHPARK.COM	08/08/2018	\$53.20
	Mechanical Turk	08/08/2018	\$600.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$66.95
	PAYPAL EEVBLOG	08/10/2018	\$156.31
	CREATION ENGINE INC	08/15/2018	\$49.00
	OSHPARK.COM	08/15/2018	\$36.50
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$163.50
	SPARKFUN ELECTRONICS	08/18/2018	\$59.81
	AMZN Mktp US	08/17/2018	\$30.52
	PUPIL-LABS.COM	08/17/2018	\$5,477.51
	Amazon.com	08/17/2018	\$29.68
	iccv.g.wzim.sggw.pl	08/21/2018	\$495.87
	Amazon.com	08/21/2018	\$70.19
	iccv.g.wzim.sggw.pl	08/21/2018	\$622.89
	AMZN Mktp US	08/23/2018	\$134.10
	HANOVER INN LODGING	08/21/2018	\$567.02
	DARTMOUTH COACHONLINE	08/22/2018	\$62.00
	DELTA AIR 0062337021807	08/21/2018	\$170.40
	DHL EXPRESS USA INC	08/23/2018	\$23.46
	ACUITYSCHEDULING.COM	08/23/2018	\$19.00
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$67.05
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$299.99
	OSHPARK.COM	08/27/2018	\$48.20
	AMZN Mktp US	08/28/2018	\$456.30
	MOUSER ELECTRONICS INC	08/27/2018	\$121.38
	AMZN Mktp US	08/27/2018	\$159.99
	AMZN Mktp US	08/27/2018	\$647.00
	Mechanical Turk	08/28/2018	\$500.00
	SUPERMICRO COMPUTER INC	08/28/2018	\$46.10
DKC DIGI KEY CORP	08/30/2018	\$168.44	
Amazon.com	08/29/2018	\$46.62	
AMZN Mktp US	08/29/2018	\$5.69	

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	OSHPARK.COM	08/29/2018	\$326.60
	AMZN Mktp US	08/30/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$14.59
	DELTA AIR 0062338694542	08/29/2018	\$214.40
	AMZN Mktp US	08/29/2018	\$21.96
	DELTA AIR 0062338031535	08/29/2018	\$214.40
	Amazon.com	08/30/2018	\$331.69
	Amazon.com	08/30/2018	\$69.55
	B2B Prime	08/30/2018	\$191.53
	ANTIQUUE ELECTRONIC SUPPLY	08/29/2018	\$68.34
	AMZN Mktp US	08/30/2018	\$308.01
	Amazon.com	08/30/2018	\$331.69
TROY FARMER	BESTBUYCOM805554920283	07/31/2018	\$353.08
	AMERICANFIS	08/13/2018	\$220.00
	THE UPS STORE 3497	08/16/2018	\$194.23
	DOLLAR TREE	08/28/2018	\$5.35
	WWW.AQUACAVE.COM	08/31/2018	\$124.70
	GLASSCAGES.COM LLC	08/30/2018	\$2,145.00
			\$3,042.36
TROY NUNAMAHER	PAYPAL CLEMSONPRIN	08/01/2018	\$5.90
	SOACE	08/04/2018	\$479.00
	RICOH USA, INC	08/13/2018	\$50.29
	GRAMMARLY COXQQY-PME6	08/21/2018	\$59.95
			\$595.14
TRUDY MACKAY	AMERICAN AIR0012103638559	08/03/2018	\$1,742.71
	AMERICAN AIR0012103630511	08/03/2018	\$1,742.71
	AMERICAN AIR0010629700216	08/03/2018	\$37.56
	AMERICAN AIR0012103647490	08/03/2018	\$439.11
	AMERICAN AIR0012103647489	08/03/2018	\$439.11
	UNITED 0167171148314	08/09/2018	\$375.10
	FEDEX 172552515	08/18/2018	\$311.68
	DARTMOUTH JOURNAL SERVICE	08/17/2018	\$1,815.00
	FEDEX 391461648	08/21/2018	\$10.53
	AAAS/SCIENCE	08/24/2018	\$1,198.00
	INN ON THE SQUARE	08/23/2018	\$220.99
	AAAS/SCIENCE	08/24/2018	\$599.00
TRUMAN NICHOLSON	HURCO COMPANIES, INC.	08/14/2018	\$555.05
	MCMMASTER-CARR	08/21/2018	\$196.65
	D P TECHNOLOGY	08/30/2018	\$324.00
			\$1,075.70
TYEESHA WESLEY	WM SUPERCENTER #3222	08/12/2018	\$42.91
	FOOD LION #2209	08/15/2018	\$5.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$47.91
V SRIDHARAN	AMERICAN AIR0017168069620	07/30/2018	\$488.61
	Amazon Services-Kindle	08/01/2018	\$47.00
	Amazon Services-Kindle	08/01/2018	\$19.49
	Amazon Services-Kindle	08/01/2018	\$18.32
	Amazon Services-Kindle	08/01/2018	\$18.32
	ASSOCIATION FOR INFORMATI	08/03/2018	\$775.00
	ASSOCIATION FOR INFORMATI	08/03/2018	\$185.00
	Amazon.com	08/07/2018	\$31.95
	YOURMEMBER-CAREERS	08/08/2018	\$629.00
	FEDEX 29497912	08/08/2018	\$25.57
	THE SOURCING GROUP L	08/10/2018	\$2,087.57
	AOM ACADEMY OF MNGMNT	08/10/2018	\$400.00
	DECISION SCIENCES	08/13/2018	\$350.00
	Amazon.com	08/15/2018	\$56.85
	STATACORP LP	08/22/2018	\$225.00
	ITLC	08/22/2018	\$435.49
	ITLC	08/22/2018	\$435.49
	DELTA AIR 0062337963461	08/22/2018	\$327.10
	DELTA AIR 0062337963462	08/22/2018	\$327.10
	AMZN Mktp US	08/25/2018	\$43.95
	LOWES #00907	08/24/2018	\$738.27
	Amazon.com	08/24/2018	\$79.19
	AMZ Monoprice	08/28/2018	\$15.95
	AMZN Mktp US	08/28/2018	\$15.99
	AMZN Mktp US	08/29/2018	\$313.49
	AMZN Mktp US	08/29/2018	\$44.95
			\$8,134.65
VALERIE ZIMANY	BLOSSMAN SERVICES INC WEB	08/02/2018	\$390.17
	NATIONAL COUNCIL OF ARTS	08/02/2018	\$75.00
	CAMETA CAMERA	08/03/2018	\$7,818.99
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$123.85
	DBC BLICK ART MATERIAL	08/04/2018	\$59.24
	CLAY-KING.COM	08/10/2018	\$472.78
	PAYPAL LENZARTSINC	08/13/2018	\$400.00
	WAL-MART #3222	08/13/2018	\$11.99
	ARTGRAFIX	08/15/2018	\$7,554.75
	DBC BLICK ART MATERIAL	08/16/2018	\$1,003.45
	LOWES #03071	08/15/2018	\$408.04
	AIRGAS SOUTH	08/15/2018	\$29.19
	ARTGRAFIX	08/16/2018	\$286.00
	DBC BLICK ART MATERIAL	08/18/2018	\$218.29
	MCMMASTER-CARR	08/17/2018	\$109.27
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$42.38
	McClain's Printmaking Sup	08/17/2018	\$381.06
	HARBOR FREIGHT TOOLS 645	08/17/2018	\$172.81

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	BLUE RIDGE ELECTRIC COOP	08/20/2018	\$32.86
	U. S. PIGMENT CORPORAT	08/28/2018	\$241.00
			\$19,831.12
VENKAT KROVI	AMZN Mktp US	08/07/2018	\$319.99
	Amazon.com	08/26/2018	\$105.38
	SAE INTERNATIONAL CMS US	08/28/2018	\$47.50
		\$472.87	
VICKY BERTAGNOLLI	WAL-MART #4487	08/07/2018	\$55.16
	WM SUPERCENTER #514	08/07/2018	\$50.78
	WAL-MART #4487	08/24/2018	\$3.30
		\$109.24	
VICTOR ZORDAN	UNITED 0162410724412	08/01/2018	\$313.05
	ALASKA AIR 0272180258764	08/01/2018	\$380.28
	ACM SIGGRAPH	08/12/2018	\$1,350.00
	WWW.NEWEGG.COM	08/24/2018	\$296.98
		\$2,340.31	
VICTORIA ROBERTS	BSN SPORTS LLC	08/10/2018	\$1,298.00
	NATIONAL INTRAMURAL RECR	08/14/2018	\$146.00
	CBI CLEVERBRIDGE INC	08/14/2018	\$139.85
	AED SUPERSTORE	08/23/2018	\$73.72
	ARC SERVICES/TRAINING	08/23/2018	\$224.00
	MAXTEX, INC	08/24/2018	\$926.46
	AMERICAN RED CROSS	08/30/2018	\$262.78
	NATIONAL CONTROL DEVIC	08/29/2018	\$209.95
		\$3,280.76	
VINCE RICHARDS	AMERICAN SOCIETY FOR MICR	08/01/2018	\$75.00
	A SMALL ORANGE	08/13/2018	\$86.00
	IN KING STAR COMPUTER	08/16/2018	\$175.00
	MACROGEN CORP	08/17/2018	\$495.00
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$23.01
		\$854.01	
VIRGINIA BAUMANN	CLEMSON COMPUTER ST	07/31/2018	\$9.62
	CLEMSON-UNIV-BOOKS #4900	08/06/2018	\$53.50
	SP SMARTSHEETS	08/22/2018	\$176.92
	STAPLES 00111807	08/21/2018	\$175.13
	PUBLIX SUPERMARKETS #1379	08/23/2018	\$6.05
	AUTOMATED SIGNATURE TECHN	08/29/2018	\$160.21
		\$581.43	
VIRGINIA FOULK	Amazon.com	08/05/2018	\$117.78
	AMZN Mktp US	08/08/2018	\$23.99
	THE SOURCING GROUP L	08/13/2018	\$179.23
	DROPBOX MJ8TXLJ45M6L	08/28/2018	\$99.00
		\$420.00	
W CORY HEATON	THE HOME DEPOT #1109	08/14/2018	\$47.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
W CORY HEATON	EB SC CHAPTER OF THE	08/21/2018	\$33.72
	AUTOZONE #1037	08/21/2018	\$9.70
	WM SUPERCENTER #1603	08/23/2018	\$110.54
			\$201.38
W. C. HOOD JR.	THOMSON WEST TCD	08/15/2018	\$711.56
			\$711.56
WALTER BORTZ	AMZN Mktp US	08/07/2018	\$116.48
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$25.66
	COMCAST	08/17/2018	\$146.20
			\$288.34
WANDA F VANDROFF	WM SUPERCENTER #1829	08/06/2018	\$96.13
			\$96.13
WAYNE A FREIMUND	WPY Americas Warrior Part	07/31/2018	\$416.80
	FRPA	08/01/2018	\$300.00
	AIRBNB HM43HJ2FFC	08/02/2018	\$950.04
	DELTA AIR Seat Fees	08/03/2018	\$26.27
	ZOOM.US	08/03/2018	\$14.99
	DELTA AIR 0062335029999	08/03/2018	\$1,876.41
	DELTA AIR 0062334483415	08/02/2018	\$459.10
	DELTA AIR 0062335792261	08/03/2018	\$1,876.41
	DELTA AIR 0062335515088	08/03/2018	\$1,876.41
	American Therapeutic Recr	08/02/2018	\$390.00
	DELTA AIR Seat Fees	08/03/2018	\$19.99
	DELTA AIR Seat Fees	08/03/2018	\$26.27
	REV.COM	08/03/2018	\$972.00
	DELTA AIR Seat Fees	08/03/2018	\$26.27
	ZOOM.US	08/03/2018	\$14.99
	ZOOM.US	08/03/2018	\$14.99
	DELTA AIR Seat Fees	08/03/2018	\$35.03
	DELTA AIR 0062335574400	08/03/2018	\$1,876.41
	IN DRUM CREATIVE, LLC	08/03/2018	\$182.00
	DELTA AIR Seat Fees	08/03/2018	\$32.00
	AMZN Mktp US	08/06/2018	\$469.99
	ZOOM.US	08/07/2018	\$14.99
	American Evaluation Assoc	08/06/2018	\$220.00
	SOUTHWES 5261475187314	08/06/2018	\$213.20
	American Evaluation Assoc	08/06/2018	\$98.00
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$43.61
	PAYPAL BLAZESPORTS	08/08/2018	\$300.00
	FEDEXOFFICE 00000828	08/03/2018	\$454.11
	DELTA AIR 0067170755473	08/08/2018	\$340.09
	DELTA AIR 0067170755470	08/08/2018	\$340.09
	DELTA AIR 0067170755474	08/08/2018	\$340.09
	SP FITNESSMART	08/09/2018	\$54.50
CU COMPUTER STORE HSC	08/09/2018	\$69.50	

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	DELTA AIR 0067170755471	08/08/2018	\$340.09
	DELTA AIR 0067170755472	08/08/2018	\$340.09
	IN DRUM CREATIVE, LLC	08/10/2018	\$182.00
	AMERICAN AIR0017171220997	08/09/2018	\$547.60
	KRIPALU GUEST SERVICES	08/09/2018	\$450.00
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$7.46
	POWER SYSTEMS	08/10/2018	\$72.44
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$116.71
	ZOOM.US	08/13/2018	\$149.90
	ZOOM.US	08/14/2018	\$31.61
	MOOSEJAW	08/15/2018	\$315.55
	MOOSEJAW.COM	08/14/2018	\$524.18
	COLUMBIA SPORTSWEAR 411	08/15/2018	\$64.85
	MUCKBOOTCO	08/15/2018	\$149.79
	Amazon.com	08/19/2018	\$50.57
	ZOOM.US	08/17/2018	\$29.98
	CLEMSON COMPUTER ST	08/20/2018	\$139.09
	ZOOM.US	08/20/2018	\$14.99
	CU COMPUTER STORE HSC	08/20/2018	\$69.50
	BETTER OFFICE SUPPLY SOLU	08/20/2018	\$449.40
IN RALPH'S TROPHY SHOP	08/29/2018	\$17.34	
			\$18,407.69
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	08/08/2018	\$19.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$24.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$22.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$22.00
	VWR INTERNATIONAL INC	08/21/2018	\$1,015.55
	TFS FISHERSCI ECOM ATL	08/30/2018	\$75.42
			\$1,177.97
WENDY BALDWIN	SUBURBAN PROPANE	07/31/2018	\$73.76
	WM SUPERCENTER #3222	08/27/2018	\$11.43
			\$85.19
WENDY GREGUS	PROTATECH INC	08/15/2018	\$330.00
			\$330.00
WILL HIOTT	CUBESMART 5241	08/01/2018	\$91.00
	CUBESMART 5241	08/01/2018	\$60.00
	CUBESMART 5241	08/01/2018	\$60.00
	UNIVERSITY OF S CAR	08/17/2018	\$84.86
	CORPORATE STAFFING SERVIC	08/17/2018	\$93.50
	AMERICAN ASSOCIATION FOR	08/20/2018	\$118.00
	PRESERVATION SOUTH CAROLI	08/24/2018	\$60.00
	NATIONAL TRUST	08/24/2018	\$250.00
	TRI-COUNTY ACE	08/29/2018	\$9.52
	TRI-COUNTY ACE	08/29/2018	\$140.64
			\$967.52

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	PSA MARKETPLACE	08/03/2018	\$308.00
	PSA MARKETPLACE	08/03/2018	\$159.68
	WM SUPERCENTER #1130	08/07/2018	\$13.17
	UNIVER OF GA706-542-6655	08/07/2018	\$140.00
	PSA MARKETPLACE	08/07/2018	\$56.00
	VZWRLSS PRPAY AUTOPAY	08/13/2018	\$30.00
	CTS FRONTIER ONLINEPAY	08/13/2018	\$180.90
	SIGNATURES COMPANY	08/14/2018	\$310.58
	PSA MARKETPLACE	08/13/2018	\$8.75
	UNIVER OF GA706-542-6655	08/14/2018	\$28.00
	WM SUPERCENTER #1130	08/22/2018	\$8.67
	SPIRIT COMMUNICATIONS	08/23/2018	\$17.96
	SUPERIOR AUTO CENTER	08/27/2018	\$15.00
			\$1,276.71
	WILLIAM C CONNER	LOWES #03071	08/01/2018
Amazon.com		08/01/2018	\$20.07
AMZN Mktp US		08/01/2018	\$16.98
LOWES #03071		08/02/2018	\$71.13
LOWES #03071		08/03/2018	\$10.79
LOWES #03071		08/13/2018	\$90.75
AMZN Mktp US		08/14/2018	\$27.90
LOWES #03071		08/16/2018	\$235.59
AMZN MKTP US AMZN.COM/BIL		08/17/2018	\$33.99
SIEMENS INDUSTRY		08/17/2018	\$1,686.32
AMZN Mktp US		08/20/2018	\$44.00
AMZN Mktp US		08/22/2018	\$32.50
THE HOME DEPOT #1130		08/22/2018	\$112.31
LOWES #03071		08/24/2018	\$36.97
PHOENIX METALS		08/24/2018	\$1,293.79
LOWES #03071		08/24/2018	\$18.23
AMZN MKTP US AMZN.COM/BIL		08/29/2018	\$52.22
LOWES #03071		08/29/2018	\$228.65
HEYWARD CHARLOTTE		08/29/2018	\$464.38
LOWES #03071		08/29/2018	\$38.11
AMZN Mktp US		08/29/2018	\$18.98
HEYWARD CHARLOTTE		08/29/2018	\$1,810.44
MCNICHOLS COMPANY	08/30/2018	\$1,124.00	
LOWES #03071	08/30/2018	\$9.02	
		\$7,487.77	
WILLIAM COBURN	AMZN Mktp US	08/14/2018	\$91.42
	BEE WELL HONEY BEE SUPPLY	08/16/2018	\$33.12
	TRI-COUNTY ACE	08/21/2018	\$84.45
	AMZN Mktp US	08/22/2018	\$46.27
	CPI COLEPARMERINSTRUMT	08/24/2018	\$135.78
		\$391.04	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D JAMES	WAL-MART #0624	08/30/2018	\$24.01
			\$24.01
WILLIAM E KEELS	STAPLES 00106567	07/30/2018	\$74.89
	VZWRLSS APOCC VISB	08/20/2018	\$38.07
	STAPLES 00106567	08/20/2018	\$36.37
			\$149.33
WILLIAM E. HUNT	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$56.14
	FIREFOLD	08/08/2018	\$121.22
	Amazon.com	08/09/2018	\$106.92
	Amazon.com	08/09/2018	\$176.36
	INFINIWING	08/08/2018	\$269.10
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$37.79
			\$767.53
WILLIAM F DELANEY	ULINE SHIP SUPPLIES	08/16/2018	\$127.96
	ULINE SHIP SUPPLIES	08/17/2018	\$124.28
	WHITE JONES ACE	08/17/2018	\$4.59
	1000BULBS.COM	08/17/2018	\$156.92
	PAYPAL CEE LLC	08/28/2018	\$1,767.94
			\$2,181.69
WILLIAM G SHIVAR	VIOCBK5701	07/31/2018	\$72.02
	SAFE INDUSTRIES	08/14/2018	\$2,206.88
	THE HOME DEPOT 1130	08/15/2018	\$296.58
	EMERGENCY MEDICAL PRODUC	08/21/2018	\$1,400.34
	BOUND TREE MEDICAL LLC	08/21/2018	\$625.34
	AMZN Mktp US	08/22/2018	\$59.00
	BOUND TREE MEDICAL LLC	08/22/2018	\$4.28
	AMZN Mktp US	08/24/2018	\$112.90
	ARROW INTERNATIONAL	08/24/2018	\$2,262.52
	AMZN Mktp US	08/24/2018	\$172.20
	EMERGENCY MEDICAL PRODUC	08/24/2018	\$139.90
	N AMERICA RESCUE PRODUCT	08/27/2018	\$834.08
	WM SUPERCENTER #3222	08/30/2018	\$32.10
			\$8,218.14
WILLIAM H EDWARDS	WWW.AIRMOLDOVA.MD	08/02/2018	\$277.16
	UNITED 0162410845638	08/02/2018	\$1,642.71
	UNITED 0162411843944	08/08/2018	\$339.90
	UNITED 0162921027797	08/08/2018	\$150.00
	SOS HEALTH CARE INC	08/13/2018	\$309.13
			\$2,718.90
WILLIAM H HANVEY JR.	IN BESSINGERS BACK FLOW	07/31/2018	\$414.58
	IN WASTE SERVICES, LLC	07/31/2018	\$73.45
	IN WASTE SERVICES, LLC	07/31/2018	\$73.45
	OREILLY AUTO #4428	07/31/2018	\$33.75
	ADVANCE AUTO PARTS #5020	08/01/2018	\$4.35

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM H HANVEY JR.	LOWES #00655	08/01/2018	\$9.49	
	NORTHERN TOOL EQUIP	08/02/2018	\$103.50	
	IN WASTE SERVICES, LLC	08/06/2018	\$73.45	
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$1,165.59	
	TRACTOR SUPPLY COMPANY #	08/13/2018	\$32.68	
	MIKE MCKNIGHTS AUTOMOTIVE	08/15/2018	\$843.48	
	AMERICAN TOWING SERVICE	08/15/2018	\$375.00	
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$240.41	
	TRACTOR SUPPLY COMPANY #	08/16/2018	\$9.35	
	AGRI SUPPLY - FLORENCE	08/17/2018	\$67.37	
	WP LAW JOHNS ISLAND	08/17/2018	\$114.34	
	WP LAW JOHNS ISLAND	08/20/2018	\$38.04	
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$918.29	
	AG-TEC CO INC	08/21/2018	\$184.96	
	WILLIAMS TRUCK & TIRE	08/23/2018	\$164.27	
	HARBOR FREIGHT TOOLS 129	08/23/2018	\$287.61	
	LOWES #00655	08/24/2018	\$15.37	
	AG-TEC CO INC	08/24/2018	\$528.81	
	AMZN Mktp US	08/27/2018	\$28.17	
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$57.80	
	IN WASTE SERVICES, LLC	08/30/2018	\$135.00	
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$121.96	
				\$6,114.52
	WILLIAM HARDEE	LORIS TRUE VALUE HARDWARE	08/20/2018	\$102.29
		BTS #47	08/20/2018	\$23.63
				\$125.92
	WILLIAM LASSER	THEECONOMIST NEWSPAPER	08/08/2018	\$115.00
TEXTEDLY		08/09/2018	\$110.00	
			\$225.00	
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	07/31/2018	\$223.37	
	CLEMSON AUTO PARTS	08/01/2018	\$144.29	
	CLEMSON AUTO PARTS	08/01/2018	\$12.37	
	CLEMSON AUTO PARTS	08/02/2018	\$5.73	
	CLEMSON AUTO PARTS	08/02/2018	\$65.87	
	CLEMSON AUTO PARTS	08/03/2018	\$9.63	
	CLEMSON AUTO PARTS	08/07/2018	\$21.70	
	CLEMSON AUTO PARTS	08/17/2018	\$31.79	
	CLEMSON AUTO PARTS	08/17/2018	\$60.72	
	CLEMSON AUTO PARTS	08/20/2018	\$18.06	
	CLEMSON AUTO PARTS	08/21/2018	\$17.33	
	AG PRO CARNESVILLE	08/20/2018	\$870.62	
	CLEMSON AUTO PARTS	08/23/2018	\$21.43	
	CLEMSON AUTO PARTS	08/23/2018	\$12.83	
	GRIFF'S FARM AND H	08/23/2018	\$235.38	
	PAYPAL SOUTH CAROLI	08/23/2018	\$225.00	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	08/24/2018	\$43.24
	CLEMSON AUTO PARTS	08/27/2018	\$5.49
	CLEMSON AUTO PARTS	08/27/2018	\$242.24
	TRI-COUNTY ACE	08/27/2018	\$24.08
	CLEMSON AUTO PARTS	08/27/2018	\$1.88
	SIMPSON AUTOMOTIVE LLC	08/29/2018	\$275.00
			\$2,568.05
WILLIAM R MARCOTTE JR	TARGET.COM	08/01/2018	\$38.97
	FEDEX 782347357952	08/18/2018	\$74.42
			\$113.39
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	08/03/2018	\$95.45
	TFS FISHERSCI ECOM ATL	08/09/2018	\$275.35
	TFS FISHERSCI ECOM ATL	08/09/2018	\$231.63
	TFS FISHERSCI ECOM ATL	08/11/2018	\$44.08
	TFS FISHERSCI ECOM ATL	08/17/2018	\$92.21
	TFS FISHERSCI ECOM ATL	08/18/2018	\$370.35
	CAYMAN CHEMICAL CO. INC	08/21/2018	\$144.00
	TFS FISHERSCI ECOM ATL	08/22/2018	\$94.72
			\$1,347.79
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER #3222	08/13/2018	\$64.92
	XPRESS LUBE OF CENTRAL	08/13/2018	\$45.92
	BEST BUY 00002725	08/15/2018	\$227.88
	LOWES #03071	08/24/2018	\$55.70
	SORBENTSYSTEMSCOM	08/24/2018	\$493.00
	CHARTPAPERS	08/30/2018	\$429.18
			\$1,316.60
WILLIAM WEATHERS	Higher Education User Gro	07/31/2018	\$1,900.00
	PAYPAL SARLMOBATEK	08/02/2018	\$69.00
	PAYPAL SARLMOBATEK	08/02/2018	\$69.00
	PAYPAL SARLMOBATEK	08/02/2018	\$69.00
	Amazon.com	08/15/2018	\$97.78
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$991.54
	PAYPAL JANISELSTS	08/23/2018	\$14.25
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$50.41
	BROCON	08/25/2018	\$600.00
	AMZN MktP US	08/27/2018	\$274.66
			\$4,135.64
WILLIE WANNAMAHER	WM SUPERCENTER #4445	08/09/2018	\$63.31
	WAL-MART #3222	08/16/2018	\$23.15
	WAL-MART #4445	08/16/2018	\$19.72
	WM SUPERCENTER #4445	08/22/2018	\$51.42
			\$157.60
WILLIS CULLER	FRANK'S EXPRESS CAR WAS	08/01/2018	\$11.00
	EXPRESS OIL CHANGE & TIR	08/07/2018	\$69.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS CULLER	PSA MARKETPLACE	08/14/2018	\$170.00
	COMPORIUM - PBTC RP	08/16/2018	\$134.34
	EB SOUTH CAROLINA FAR	08/20/2018	\$12.61
			\$397.15
WILMA L. MAGYAR	SAMSClub #8283	08/14/2018	\$50.27
	THE HONEYBAKED HAM CO. &	08/15/2018	\$304.86
	THE HONEYBAKED HAM CO. &	08/16/2018	\$304.86
	SAMSClub #8283	08/19/2018	\$124.13
	THE HONEYBAKED HAM CO. &	08/20/2018	\$271.23
	THE HONEYBAKED HAM CO. &	08/21/2018	\$304.86
	THE HONEYBAKED HAM CO. &	08/22/2018	\$304.86
	THE HONEYBAKED HAM CO. &	08/23/2018	\$313.90
	SAMS CLUB #8283	08/26/2018	\$131.42
	CHICK-FIL-A #00502	08/27/2018	\$183.35
	CHICK-FIL-A #00502	08/28/2018	\$216.23
	CHICK-FIL-A #00502	08/29/2018	\$162.98
WINSTON E. HOLTON	Amazon.com	08/22/2018	\$21.68
	Amazon.com	08/22/2018	\$25.45
	Amazon Prime	08/22/2018	\$6.94
	ETS PRAXIS Registratio	08/28/2018	\$150.00
	Amazon.com	08/29/2018	\$16.00
	ETS PRAXIS Registratio	08/30/2018	\$90.00
	Amazon.com	08/30/2018	\$144.08
	KINDLE SVCS 866-321-8851	08/30/2018	\$151.98
			\$606.13
WINSTON N MIRMOW	FOOD LION #1202	08/08/2018	\$3.99
	UPS 1ZTB727Y0320075248	08/12/2018	\$11.03
	USPS PO 4529400501	08/16/2018	\$1.84
	WM SUPERCENTER #2712	08/22/2018	\$19.69
	PARTS GEEK, LLC	08/27/2018	\$15.93
	BTS #24	08/27/2018	\$23.63
	OREILLY AUTO #2385	08/29/2018	\$8.09
WONKEUN PARK	LODA 1800-654-5331	07/30/2018	\$94.80
	AIRGAS SOUTH	08/01/2018	\$158.14
	WAL-MART #0630	08/04/2018	\$11.72
	AIRGAS SOUTH	08/08/2018	\$67.82
	INTEGRATED DNA TECH	08/10/2018	\$66.83
	AIRGAS SOUTH	08/15/2018	\$67.82
	INTEGRATED DNA TECH	08/22/2018	\$37.98
	INTEGRATED DNA TECH	08/30/2018	\$33.21
			\$538.32
YA PING SUN	UPS ADJ00224577503181	08/05/2018	\$2.24
	AT&T PAYMENT	08/03/2018	\$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
YA PING SUN	UPS 1Z3571YA1391216751	08/04/2018	\$10.73	
	VWR INTERNATIONAL INC	08/10/2018	\$20.12	
	VWR INTERNATIONAL INC	08/12/2018	\$21.27	
	LAKE CHAMPLAIN TRANSPORTA	08/13/2018	\$10.75	
	BUDGET RENT-A-CAR	08/14/2018	\$394.77	
	VWR INTERNATIONAL INC	08/18/2018	\$188.51	
	Amazon.com	08/21/2018	\$9.84	
	BUDGET RENT ACAR TOLLS	08/22/2018	\$21.75	
	TFS FISHER SCI CHI	08/25/2018	\$45.19	
	COSTCO WHSE #1005	08/24/2018	\$741.99	
	COSTCO WHSE #1005	08/24/2018	\$18.01	
	BUDGET RENT ACAR TOLLS	08/27/2018	\$1.00	
	TFS FISHER SCI CHI	08/28/2018	\$25.61	
	TFS FISHER SCI CHI	08/28/2018	\$88.13	
	CHEMICAL MARKETING CONCE	08/29/2018	\$75.00	
				\$1,724.91
	YANZHANG WEI	EUROFINS GENOMICS LLC	08/01/2018	\$23.90
TFS FISHERSCI ECOM ATL		08/04/2018	\$204.04	
SANTA CRUZ BIOTECHNOLOGY		08/08/2018	\$120.50	
TFS FISHERSCI ECOM ATL		08/15/2018	\$140.99	
EUROFINS GENOMICS LLC		08/21/2018	\$21.00	
TFS FISHERSCI ECOM ATL		08/22/2018	\$76.56	
TFS FISHERSCI ECOM ATL		08/25/2018	\$122.38	
				\$709.37
YOLONDA LOWE	INSIDE HIGHER ED, INC	08/03/2018	\$199.00	
	ANDERSON INDEPENDENT	08/06/2018	\$29.97	
	TRAVELOCITY 7374805414	08/21/2018	\$30.00	
	TRAVELOCITY 7374805414	08/21/2018	\$3.48	
	UNITED 0167174536060	08/21/2018	\$216.81	
	DELTA AIR 0067174547252	08/21/2018	\$198.30	
	CLEMSON COMPUTER ST	08/28/2018	\$342.35	
				\$1,019.91
YUNYI JIA	AMZN Mktp US	07/31/2018	\$22.34	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$58.23	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$179.98	
	AT&T 2RG5 10726	08/08/2018	\$80.68	
	AMZN Mktp US	08/09/2018	\$121.18	
	ZORO TOOLS INC	08/09/2018	\$74.16	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$280.38	
	DPI, INC.	08/09/2018	\$259.97	
	AMZN Mktp US	08/09/2018	\$60.70	
	EPC UNREAL ENGINE MKT	08/10/2018	\$29.99	
	Amazon.com	08/12/2018	\$84.80	
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$13.99	
	US DIGITAL	08/13/2018	\$102.37	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
YUNYI JIA	AMZN Mktp US	08/15/2018	\$57.03	
	SP RAISE3D, INC.	08/19/2018	\$139.96	
	AMZN Mktp US	08/19/2018	\$48.97	
	POLOLU CORPORATION	08/20/2018	\$53.45	
	THE HOME DEPOT 1127	08/20/2018	\$200.97	
	BESTBUYCOM805558783592	08/22/2018	\$105.99	
	AMZN Mktp US MT8WM9CZ2	08/25/2018	\$33.16	
			\$2,008.30	
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	08/03/2018	\$58.84	
	AMZN Mktp US	08/29/2018	\$33.50	
	AMZN Mktp US	08/29/2018	\$197.20	
			\$289.54	
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	08/30/2018	\$8.41	
			\$8.41	
ZACK SNIPES	GREENHOUSE MEGASTO	08/06/2018	\$717.00	
	SOUTHERN AGRICULTURAL 2	08/07/2018	\$528.00	
	LOWES #01751	08/14/2018	\$637.22	
	LOWES #00559	08/15/2018	\$608.40	
	LOWES #00518	08/16/2018	\$645.10	
	LOWES #00518	08/16/2018	\$645.10	
	LOWES #00518	08/16/2018	\$645.10	
	WAL-MART #2348	08/17/2018	\$7.98	
			\$4,433.90	
ZELDA B KLEISTER	AMZN Mktp US	07/31/2018	\$97.89	
	SLACK	08/02/2018	\$514.52	
	AMZN Mktp US	08/03/2018	\$280.00	
	BAUDVILLE INC.	08/03/2018	\$30.73	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$39.98	
	BAUDVILLE INC.	08/08/2018	\$279.00	
	AMZN Mktp US	08/15/2018	\$88.98	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$199.00	
	FEDEX 391065971	08/19/2018	\$6.36	
	APL APPLE ONLINE STORE	08/21/2018	\$62.06	
	FEDEX 391400231	08/21/2018	\$16.33	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$194.29	
	ZEBRA PEN CORP	08/22/2018	\$15.28	
	DRI VMWARE	08/28/2018	\$49.99	
	EDUCAUSE	08/28/2018	\$1,379.00	
	RAINFOCSPLUNK CONF18	08/28/2018	\$1,295.00	
	DELTA AIR 0062337672225	08/27/2018	\$646.10	
	AMZN Mktp US	08/28/2018	\$135.06	
	AMZN Mktp US	08/29/2018	\$209.93	
	RAINFOCSPLUNK CONF18	08/29/2018	\$1,295.00	
	PAYPAL LITEARK	08/30/2018	\$11.00	
				\$6,845.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHENG ZHOU	CU COMPUTER STORE HSC	08/02/2018	\$16.00
	WAL-MART #0396	08/13/2018	\$23.65
	PUBLIX #563	08/27/2018	\$8.45
	RICOH RMS-CLEMSON	08/27/2018	\$25.64
	PUBLIX SUPERMARKETS #1379	08/29/2018	\$8.47
	RICOH RMS-CLEMSON	08/29/2018	\$14.25
			\$96.46
ZHICHENG DOU	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$37.99
	LIFETECH 41704310	08/09/2018	\$12.72
	BIO BASIC INC	08/16/2018	\$1,787.91
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$90.00
	EXPEDIA 7374622575336	08/20/2018	\$2.18
	UNITED 0167174215362	08/20/2018	\$135.30
	DELTA AIR 0067174220076	08/20/2018	\$139.80
	LIFETECH 41914464	08/24/2018	\$8.48
	Amazon.com	08/24/2018	\$111.28
	AMERICAN SOCIETY FOR MICR	08/28/2018	\$225.00
	GA TECH ONLINE ORDER	08/29/2018	\$150.00
ZORAN FILIPI	ASME	08/15/2018	\$168.00
	UNITED 0162413008077	08/16/2018	\$821.50
	UNITED 0162413010168	08/16/2018	\$821.50
	ASME	08/21/2018	\$275.00
	HOLIDAY INN EXPRESS & SU	08/22/2018	\$135.04
	JAI JEGS 190 AUTOPARTS	08/24/2018	\$35.97

Total for CLEMSON UNIVERSITY: \$2,430,760.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	08/02/2018	\$286.99
	SCITDA40.WILDAPRICOT	08/01/2018	\$100.00
	LOWES #00907	08/06/2018	\$8.62
	LOWES #00907	08/06/2018	\$34.54
	ANIXTER/CLARK/TRI-ED	08/11/2018	\$16.79
	ANIXTER/CLARK/TRI-ED	08/11/2018	\$138.24
	LOWES #00907	08/23/2018	\$10.76
	ANIXTER/CLARK/TRI-ED	08/25/2018	\$89.10
	RASIXCC INC	08/27/2018	\$815.69
	FORMS AND SUPPLY - AOPD	08/27/2018	\$205.56
	IFIXIT.COM	08/29/2018	\$96.87
			\$1,803.16
ALEX SOUZA	GRAYBAR ELECTRIC COMPANY	08/11/2018	\$69.92
	SOUTHERN COMPUTER WAREHO	08/14/2018	\$207.23
			\$277.15
ALLISON BUTLER	IN GUSTA'S OUTDOOR POWER	08/02/2018	\$905.11
	PRAXAIR DIST INC 70622	08/03/2018	\$64.34
	LAWSON PRODUCTS	08/08/2018	\$137.99
	LAWSON PRODUCTS	08/08/2018	\$681.77
	M AND M OUTDOOR EQUIPMEN	08/08/2018	\$2,177.01
	CINTAS 60A SAP	08/11/2018	\$81.84
	CINTAS 60A SAP	08/11/2018	\$42.60
	MODERN TURF INC	08/17/2018	\$5,000.00
	LOWES #01705	08/21/2018	\$20.30
	LOWES #01705	08/22/2018	\$12.31
	S & R TURF & IRRIGAT	08/22/2018	\$380.00
	SITEONE LANDSCAPE SUPPLY,	08/27/2018	\$239.76
	SITEONE LANDSCAPE SUPPLY,	08/27/2018	\$590.83
	FERGUSON WTRWRKS #543	08/30/2018	\$194.46
	FERGUSON WTRWRKS #543	08/30/2018	\$32.70
	SITEONE LANDSCAPE SUPPLY,	08/30/2018	\$106.41
ALLISON CRANDELL	MICHAELS STORES 2056	08/01/2018	\$96.65
	HOMEGOODS #0182	08/01/2018	\$227.71
	Lulu/GlassTree	08/08/2018	\$1,901.79
	SMARTPRESS.COM	08/08/2018	\$503.10
	AMZN Mktp US	08/08/2018	\$23.19
	AMZN Mktp US	08/09/2018	\$14.97
	AMZN Mktp US	08/09/2018	\$8.21
	FRENCHPAPER/POPINK	08/09/2018	\$52.52
	NEENAH PAPER.COM	08/10/2018	\$28.17
	AMZN Mktp US	08/09/2018	\$4.98
	AMZN Mktp US	08/09/2018	\$6.80
	AMZN Mktp US	08/10/2018	\$15.59
	FORMS AND SUPPLY - AOPD	08/14/2018	\$27.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	SPECIALTY BOTTLE INC	08/15/2018	\$20.49
	AMZN Mktp US	08/16/2018	\$33.85
	AMZN Mktp US	08/16/2018	\$34.24
	PRINTASTIC COM	08/16/2018	\$118.00
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$52.71
	FORMS AND SUPPLY - AOPD	08/16/2018	\$117.34
	Printi	08/20/2018	\$1,753.19
	COPIOUS BAGS	08/21/2018	\$169.50
	CAROLINA PLANTATION RI	08/21/2018	\$331.90
	O BERK COMPANY LLC	08/22/2018	\$372.28
	FREUND CONTAINER A DIV BE	08/23/2018	\$136.61
	FILLMORE CONTAINER INC	08/21/2018	\$211.72
	PRINTNINJA.COM	08/27/2018	\$100.00
	THE LUCKY CLOVER T	08/28/2018	\$30.40
ALLISON TANNER	FORMS AND SUPPLY - AOPD	08/17/2018	\$193.53
	STAPLS7202953733000001	08/18/2018	\$24.61
	FORMS AND SUPPLY - AOPD	08/24/2018	\$2,034.72
	FORMS AND SUPPLY - AOPD	08/24/2018	\$423.14
	FORMS AND SUPPLY - AOPD	08/24/2018	\$2,182.14
			\$4,858.14
AMANDA CRADDOCK	SP SARAGLOVE.COM	07/31/2018	\$763.07
	DMI DELL HIGHER EDUC	08/01/2018	\$168.09
	ULINE SHIP SUPPLIES	08/01/2018	\$196.31
	DMI DELL HIGHER EDUC	08/03/2018	\$298.98
	DMI DELL HIGHER EDUC	08/04/2018	\$420.65
	FORMS AND SUPPLY - AOPD	08/02/2018	\$733.64
	PAYFLOW/PAYPAL	08/02/2018	\$18.60
	BOXWOOD TECHNOLOGY	08/06/2018	\$375.00
	BURLINGTON FINANCE CENTER	08/08/2018	\$25.00
	ULINE SHIP SUPPLIES	08/16/2018	\$223.66
	FORMS AND SUPPLY - AOPD	08/14/2018	\$36.72
	FORMS AND SUPPLY - AOPD	08/14/2018	\$114.13
	STAPLS7202725690000001	08/16/2018	\$201.31
	STAPLS7202725690000002	08/17/2018	\$91.37
	THE OFFICE PAL	08/20/2018	\$408.00
	BURLINGTON FINANCE CENTER	08/29/2018	\$25.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$133.89
AMANDA EISELE	BOUTIQUEGREEK.COM	08/09/2018	\$56.75
	WALMART GROCERY	08/15/2018	\$299.68
			\$356.43
AMANDA HANFORD	IN SHRED WITH US	07/31/2018	\$35.00
	LE BLEU OF THE CAROLINAS	08/10/2018	\$64.72
	FORMS AND SUPPLY - AOPD	08/13/2018	\$135.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$235.38
AMANDA STURGEON	IN ENVIRONMENTAL SYSTEMS	07/31/2018	\$77.63
	TFS FISHERSCI ECOM ATL	08/02/2018	\$94.56
	RICE LAKE WEIGHING SYSTEM	08/02/2018	\$324.00
	PRAXAIR DIST INC OAM	08/06/2018	\$3.89
	SC.GOV	08/06/2018	\$566.00
	TFS FISHER SCI CHU	08/11/2018	\$212.56
	IN ENVIRONMENTAL SYSTEMS	08/14/2018	\$77.63
	FORMS AND SUPPLY - AOPD	08/14/2018	\$13.55
	TFS FISHERSCI ECOM ATL	08/16/2018	\$430.19
	TFS FISHERSCI ECOM ATL	08/17/2018	\$57.74
	HACH COMPANY	08/17/2018	\$209.47
	TFS FISHERSCI ECOM ATL	08/21/2018	\$170.94
	WM SUPERCENTER #4664	08/22/2018	\$10.37
	TFS FISHERSCI ECOM ATL	08/22/2018	\$762.69
	PRAXAIR DIST INC OAM	08/23/2018	\$4.02
	TFS FISHERSCI ECOM ATL	08/25/2018	\$148.71
			\$3,163.95
AMY HAGGARD	PROMOVERSIT	08/17/2018	\$1,036.22
			\$1,036.22
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	08/02/2018	\$2,340.80
	DMI DELL HIGHER EDUC	08/09/2018	\$650.14
	DMI DELL HIGHER EDUC	08/09/2018	\$298.08
	DMI DELL HIGHER EDUC	08/09/2018	\$148.56
	DMI DELL HIGHER EDUC	08/09/2018	\$36.21
	DMI DELL HIGHER EDUC	08/10/2018	\$227.88
	DMI DELL HIGHER EDUC	08/11/2018	\$13,770.00
	DMI DELL HIGHER EDUC	08/12/2018	\$1,836.02
	DMI DELL HIGHER EDUC	08/14/2018	\$1,053.00
	DMI DELL HIGHER EDUC	08/16/2018	\$260.05
	DMI DELL HIGHER EDUC	08/16/2018	\$668.72
	DMI DELL HIGHER EDUC	08/19/2018	\$27.00
	DMI DELL HIGHER EDUC	08/18/2018	\$3,773.73
	DMI DELL HIGHER EDUC	08/18/2018	\$107.99
	DMI DELL HIGHER EDUC	08/22/2018	\$1,053.00
	DMI DELL HIGHER EDUC	08/25/2018	\$87.90
	DMI DELL HIGHER EDUC	08/30/2018	\$2,077.92
	DMI DELL HIGHER EDUC	08/30/2018	\$19.49
	DMI DELL HIGHER EDUC	08/30/2018	\$206.16
	DMI DELL HIGHER EDUC	08/31/2018	\$19.49
	DMI DELL HIGHER EDUC	08/31/2018	\$176.04
	DMI DELL HIGHER EDUC	08/31/2018	\$83.58
			\$28,921.76
ANTHONY CARTER	NATL INST CERT ENGR TE	08/03/2018	\$290.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$37.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	NATL INST CERT ENGR TE	08/08/2018	\$225.00
	OFFICE DEPOT #2179	08/08/2018	\$16.20
	NFPA NATL FIRE PROTECT	08/15/2018	\$473.45
	LOWES #01705	08/17/2018	\$14.80
	FORMS AND SUPPLY - AOPD	08/23/2018	\$99.39
	Audible	08/29/2018	\$14.95
	OTTERBOX/LIFEPROOF	08/30/2018	\$193.48
			\$1,365.25
APRIL BETSCH	ZIPWHIP.COM	08/02/2018	\$172.00
	AMZN Mktp US	08/07/2018	\$29.97
	AMZN Mktp US	08/08/2018	\$14.38
	COASTAL MARKETING GRAPHIC	08/13/2018	\$399.76
	PARTY MAKER SURFSIDE BEAC	08/21/2018	\$48.55
			\$664.66
ARALEIGH BEAM	DMI DELL HIGHER EDUC	08/03/2018	\$269.77
	AMZN Mktp US	08/17/2018	\$36.95
	D J WALL-ST-JOURNAL	08/18/2018	\$19.49
	INDIANA TICKET COMPANY IN	08/23/2018	\$965.80
	FORMS AND SUPPLY - AOPD	08/22/2018	\$24.52
	THE OFFICE PAL	08/24/2018	\$126.70
			\$1,443.23
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	08/06/2018	\$36.18
	FORMS AND SUPPLY - AOPD	08/09/2018	\$49.40
			\$85.58
BARBARA SHEFFIELD	KENERLY KREATIONS	08/01/2018	\$600.00
	THE HOME DEPOT #1116	08/07/2018	\$358.61
	MAUMAUMUSIC	08/09/2018	\$305.00
	STEVE WEISS MUSIC INC	08/09/2018	\$141.95
	SCHOOLSIN	08/15/2018	\$239.83
	KENERLY KREATIONS	08/20/2018	\$572.61
	PALMETTO PORTABLES INC	08/20/2018	\$120.00
	DIGITAL RESOURCES	08/28/2018	\$130.00
			\$2,468.00
BARRY LIPPMAN	LESLIES POOLMART WEB	08/04/2018	\$593.85
	LESLIES POOLMART WEB	08/04/2018	\$0.03
			\$593.88
BERTHA FLADGER	OFFICESIGNC OFFICE SIGN	08/09/2018	\$40.85
	WAL-MART #4664	08/15/2018	\$104.07
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$31.40
	WAV COOL IDEAS MARKETING	08/17/2018	\$1,214.08
	FORMS AND SUPPLY - AOPD	08/24/2018	\$49.77
	ARTHUR J GALLAGHER RISK	08/30/2018	\$134.00
	ARTHUR J GALLAGHER RISK	08/30/2018	\$134.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$19.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,727.44
BO MCNEIL	FORMS AND SUPPLY - AOPD	07/30/2018	\$38.09
	SOUTHERN ASSOC OF COLLEGE	08/15/2018	\$90.00
	ACPA	08/16/2018	\$99.00
	Amazon.com	08/16/2018	\$238.25
	PROGRESSIVE BUSINESS PUB	08/23/2018	\$195.00
	PROGRESSIVE BUSINESS PUB	08/23/2018	\$195.00
			\$855.34
BONNIE NEAL	GOOGLE Epic Sports	08/03/2018	\$58.99
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$119.85
	LAPTOP CHARGER FACTORY	08/09/2018	\$30.45
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$194.22
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$46.35
	WALMART.COM	08/16/2018	\$62.99
	Amazon.com	08/19/2018	\$40.56
	VIMEO.COM	08/27/2018	\$249.00
	FORMS AND SUPPLY - AOPD	08/27/2018	\$193.26
	Amazon.com	08/29/2018	\$53.95
			\$1,049.62
BOYD HOLT	MSDSOONLINE INC	07/31/2018	\$3,399.00
	SC.GOV	07/31/2018	\$408.00
	TERRACYCLE REGULATED	08/01/2018	\$485.00
	LOWES #01705	08/07/2018	\$30.20
	LE BLEU OF THE CAROLINAS	08/08/2018	\$41.97
	FORMS AND SUPPLY - AOPD	08/09/2018	\$36.27
	NATIONSAF	08/15/2018	\$94.00
	GRAINGER	08/17/2018	\$53.20
	GIH GLOBALINDUSTRIALEQ	08/18/2018	\$388.85
	GRAINGER	08/22/2018	\$44.61
	GRAINGER	08/22/2018	\$89.21
	OCC DOC OF SC PA	08/29/2018	\$105.00
			\$5,175.31
BRENDA RABON	GRAND STRAND WATER&SEWER	08/04/2018	\$47.40
	GRAND STRAND WATER&SEWER	08/04/2018	\$46.72
	GRAND STRAND WATER&SEWER	08/04/2018	\$132.40
	GRAND STRAND WATER&SEWER	08/04/2018	\$100.95
	GRAND STRAND WATER&SEWER	08/04/2018	\$47.35
	GRAND STRAND WATER&SEWER	08/04/2018	\$132.50
	GRAND STRAND WATER&SEWER	08/04/2018	\$126.10
	GRAND STRAND WATER&SEWER	08/04/2018	\$94.70
	GRAND STRAND WATER&SEWER	08/04/2018	\$63.10
	GRAND STRAND WATER&SEWER	08/04/2018	\$56.80
	GRAND STRAND WATER&SEWER	08/04/2018	\$22.15
	GRAND STRAND WATER&SEWER	08/04/2018	\$25.30
	GRAND STRAND WATER&SEWER	08/04/2018	\$671.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/04/2018	\$53.65
	GRAND STRAND WATER&SEWER	08/10/2018	\$100.55
	GRAND STRAND WATER&SEWER	08/10/2018	\$406.15
	GRAND STRAND WATER&SEWER	08/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	08/10/2018	\$289.49
	GRAND STRAND WATER&SEWER	08/10/2018	\$320.71
	GRAND STRAND WATER&SEWER	08/10/2018	\$135.40
	GRAND STRAND WATER&SEWER	08/10/2018	\$17.25
	GRAND STRAND WATER&SEWER	08/10/2018	\$108.75
	GRAND STRAND WATER&SEWER	08/10/2018	\$33.60
	GRAND STRAND WATER&SEWER	08/10/2018	\$112.07
	GRAND STRAND WATER&SEWER	08/10/2018	\$47.35
	GRAND STRAND WATER&SEWER	08/10/2018	\$389.45
	GRAND STRAND WATER&SEWER	08/10/2018	\$128.30
	GRAND STRAND WATER&SEWER	08/10/2018	\$89.59
	GRAND STRAND WATER&SEWER	08/10/2018	\$228.63
	GRAND STRAND WATER&SEWER	08/10/2018	\$102.60
	GRAND STRAND WATER&SEWER	08/10/2018	\$139.99
	GRAND STRAND WATER&SEWER	08/10/2018	\$245.72
	GRAND STRAND WATER&SEWER	08/10/2018	\$39.90
	GRAND STRAND WATER&SEWER	08/10/2018	\$213.62
	GRAND STRAND WATER&SEWER	08/10/2018	\$17.75
	GRAND STRAND WATER&SEWER	08/10/2018	\$117.78
	GRAND STRAND WATER&SEWER	08/10/2018	\$143.80
	GRAND STRAND WATER&SEWER	08/10/2018	\$269.65
	GRAND STRAND WATER&SEWER	08/10/2018	\$19.35
	GRAND STRAND WATER&SEWER	08/10/2018	\$11.10
	GRAND STRAND WATER&SEWER	08/10/2018	\$118.22
	GRAND STRAND WATER&SEWER	08/10/2018	\$144.09
	GRAND STRAND WATER&SEWER	08/10/2018	\$126.25
	GRAND STRAND WATER&SEWER	08/10/2018	\$284.96
	GRAND STRAND WATER&SEWER	08/10/2018	\$271.88
	GRAND STRAND WATER&SEWER	08/10/2018	\$108.75
	GRAND STRAND WATER&SEWER	08/10/2018	\$420.50
	GRAND STRAND WATER&SEWER	08/10/2018	\$697.25
	GRAND STRAND WATER&SEWER	08/10/2018	\$142.04
	GRAND STRAND WATER&SEWER	08/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	08/10/2018	\$41.20
	GRAND STRAND WATER&SEWER	08/10/2018	\$619.90
	GRAND STRAND WATER&SEWER	08/10/2018	\$12.70
GRAND STRAND WATER&SEWER	08/10/2018	\$15.70	
GRAND STRAND WATER&SEWER	08/10/2018	\$45.15	
GRAND STRAND WATER&SEWER	08/10/2018	\$260.95	
GRAND STRAND WATER&SEWER	08/10/2018	\$462.45	
GRAND STRAND WATER&SEWER	08/10/2018	\$330.35	
GRAND STRAND WATER&SEWER	08/10/2018	\$385.84	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/10/2018	\$609.26
	GRAND STRAND WATER&SEWER	08/10/2018	\$140.77
	GRAND STRAND WATER&SEWER	08/10/2018	\$1,032.89
	GRAND STRAND WATER&SEWER	08/10/2018	\$368.60
	GRAND STRAND WATER&SEWER	08/10/2018	\$149.95
	GRAND STRAND WATER&SEWER	08/10/2018	\$134.62
	GRAND STRAND WATER&SEWER	08/10/2018	\$354.60
	GRAND STRAND WATER&SEWER	08/10/2018	\$15.90
	GRAND STRAND WATER&SEWER	08/10/2018	\$38.05
	GRAND STRAND WATER&SEWER	08/10/2018	\$15.70
	GRAND STRAND WATER&SEWER	08/10/2018	\$4,907.63
	GRAND STRAND WATER&SEWER	08/10/2018	\$110.80
	GRAND STRAND WATER&SEWER	08/10/2018	\$43.75
	GRAND STRAND WATER&SEWER	08/10/2018	\$207.47
	GRAND STRAND WATER&SEWER	08/10/2018	\$1,265.03
	GRAND STRAND WATER&SEWER	08/10/2018	\$127.40
	GRAND STRAND WATER&SEWER	08/10/2018	\$125.15
	GRAND STRAND WATER&SEWER	08/10/2018	\$341.29
	GRAND STRAND WATER&SEWER	08/10/2018	\$106.10
	GRAND STRAND WATER&SEWER	08/10/2018	\$1,208.81
	GRAND STRAND WATER&SEWER	08/10/2018	\$169.30
	GRAND STRAND WATER&SEWER	08/10/2018	\$552.50
	GRAND STRAND WATER&SEWER	08/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	08/10/2018	\$181.60
	GRAND STRAND WATER&SEWER	08/10/2018	\$189.90
	GRAND STRAND WATER&SEWER	08/10/2018	\$178.05
	GRAND STRAND WATER&SEWER	08/10/2018	\$23.45
	GRAND STRAND WATER&SEWER	08/10/2018	\$100.55
	GRAND STRAND WATER&SEWER	08/10/2018	\$244.45
	GRAND STRAND WATER&SEWER	08/10/2018	\$220.55
	GRAND STRAND WATER&SEWER	08/10/2018	\$117.99
	GRAND STRAND WATER&SEWER	08/10/2018	\$90.34
	GRAND STRAND WATER&SEWER	08/10/2018	\$20.95
	GRAND STRAND WATER&SEWER	08/10/2018	\$90.30
	GRAND STRAND WATER&SEWER	08/10/2018	\$11.10
	GRAND STRAND WATER&SEWER	08/10/2018	\$377.99
	GRAND STRAND WATER&SEWER	08/10/2018	\$30.10
	GRAND STRAND WATER&SEWER	08/10/2018	\$186.55
	GRAND STRAND WATER&SEWER	08/10/2018	\$125.25
	GRAND STRAND WATER&SEWER	08/10/2018	\$6,581.80
GRAND STRAND WATER&SEWER	08/10/2018	\$373.60	
GRAND STRAND WATER&SEWER	08/10/2018	\$32.42	
GRAND STRAND WATER&SEWER	08/10/2018	\$156.10	
			\$31,314.41
BRIAN ROTHENBERGER	RASIXCC INC	08/03/2018	\$81.86
	PAPER SOURCE ECOMMERCE	08/08/2018	\$307.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	THE OFFICE PAL	08/08/2018	\$1,190.24
	THE OFFICE PAL	08/09/2018	\$315.87
	IN SHRED WITH US	08/22/2018	\$30.00
	IN SHRED WITH US	08/22/2018	\$60.00
	FORMS AND SUPPLY - AOPD	08/24/2018	\$54.36
			\$2,039.98
BRYAN STILES	HARRISON BROS SUPPLY	08/14/2018	\$663.39
	STORM FRONT PRODUCTIONS C	08/16/2018	\$988.20
	ESIGNS.COM	08/20/2018	\$815.69
	SOCCER LOCKER	08/20/2018	\$465.60
	ADVANTIDGE, INC.	08/21/2018	\$482.37
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$9.76
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$150.00
	AMZN Mktp US	08/28/2018	\$179.70
	PMP PRINTING	08/28/2018	\$1,034.00
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$63.99
			\$4,852.70
CARI ROSIEK	CHANTICLEERBKSTORE	08/07/2018	\$12.64
			\$12.64
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	08/09/2018	\$81.83
			\$81.83
CASEY KECK	STAPLS7201972705000001	08/02/2018	\$10.22
	RASIXCC INC	08/02/2018	\$502.06
	STAPLS7201972705000002	08/04/2018	\$60.74
	BROME SPECIALTY COMPAN	08/07/2018	\$1,725.70
	WAL-MART #4664	08/09/2018	\$9.47
	LOWES #01705	08/15/2018	\$26.97
	LOWES #00907	08/15/2018	\$203.85
	NATIONAL INSITUTE OF GOVE	08/22/2018	\$224.00
	FORMS AND SUPPLY - AOPD	08/22/2018	\$63.63
	CONWAY RENTAL CENTER	08/24/2018	\$36.00
	LOWES #00907	08/27/2018	\$768.53
	LOWES #00907	08/28/2018	\$139.32
	SEDUG INC. SEDUG2018	08/28/2018	\$225.00
	SOUTH CAROLINA ASSOC	08/27/2018	\$585.00
			\$4,580.49
CASEY ROACH	FORMS AND SUPPLY - AOPD	08/02/2018	\$5.98
	FORMS AND SUPPLY - AOPD	08/07/2018	\$81.91
	ENVELOPES.COM	08/13/2018	\$27.23
	FORMS AND SUPPLY - AOPD	08/20/2018	\$78.04
			\$193.16
CATHERINE HEWITT	FROMUTH TENNIS	08/02/2018	\$279.93
	FROMUTH TENNIS	08/06/2018	\$288.97
	A1SIGNS	08/09/2018	\$249.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	FROMMUTH TENNIS	08/21/2018	\$149.16
	FROMMUTH TENNIS	08/22/2018	\$620.29
	INTERCOLLEGIATE TENNIS	08/31/2018	\$550.00
	FROMMUTH TENNIS	08/29/2018	\$519.53
			\$2,657.84
CHAD CHANDLER	LOWES #01705	08/02/2018	\$56.33
	MARKERTEK VIDEO SUPPLY	08/09/2018	\$516.55
	LOWES #01004	08/18/2018	\$56.33
	MARKERTEK VIDEO SUPPLY	08/22/2018	\$1,281.90
	B&H PHOTO 800-606-6969	08/23/2018	\$357.54
	WENGER CORPORATION	08/24/2018	\$807.72
	PAYPAL BONEYARDFAS	08/24/2018	\$28.99
	MONOPRICE, INC.	08/30/2018	\$77.70
			\$3,183.06
CHARLES JOHNS IV	LOWES #01705	07/31/2018	\$95.88
	MADEIRA USA-LACONI	08/02/2018	\$522.55
	MADEIRA USA-LACONI	08/02/2018	\$2.67
	MADEIRA USA-LACONI	08/02/2018	\$148.05
	PETER MILLAR LLC	08/03/2018	\$200.30
	YETI CUSTOM SHOP	08/10/2018	\$4,534.56
	IDENTITY PROMOTIONS	08/09/2018	\$60.00
	V1 SPORTS V1 SPORTS 73	08/16/2018	\$600.00
	GLOBAL GOLF SALES INC	08/17/2018	\$933.31
	Mizuno USA Inc.	08/17/2018	\$1,174.01
	CUTTER & BUCK INC	08/17/2018	\$1,834.69
	BURCO PROMOTIONAL PRINTIN	08/16/2018	\$863.90
	CAROLINAS GOLF ASSN	08/16/2018	\$160.00
	NIKEGOLF	08/21/2018	\$149.07
	PUKKA INC	08/21/2018	\$1,894.40
	TAYLOR MADE GOLF	08/22/2018	\$3,193.57
	BILLER DIRECT	08/23/2018	\$2,082.17
	MADEIRA USA-LACONI	08/30/2018	\$91.80
	MADEIRA USA-LACONI	08/30/2018	\$177.01
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	08/01/2018	\$40.25
	SC.GOV	08/01/2018	\$9.14
	WALMART.COM 8009666546	08/09/2018	\$290.30
	SC.GOV	08/10/2018	\$9.14
	IBT IIS FINGERPRINT COM	08/10/2018	\$40.25
	IBT IIS FINGERPRINT COM	08/16/2018	\$40.25
	SC.GOV	08/21/2018	\$9.14
	IBT IIS FINGERPRINT COM	08/23/2018	\$40.25
	IBT IIS FINGERPRINT COM	08/24/2018	\$40.25
	SC.GOV	08/24/2018	\$17.27
	IBT IIS FINGERPRINT COM	08/27/2018	\$40.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	08/28/2018	\$40.25
	IBT IIS FINGERPRINT COM	08/28/2018	\$40.25
	SC.GOV	08/29/2018	\$9.14
			\$666.13
CHRISTINA GRINTER	IN SHRED WITH US	08/13/2018	\$31.50
	DMI DELL HIGHER EDUC	08/14/2018	\$39.93
	IN SHRED WITH US	08/13/2018	\$30.00
	THE OFFICE PAL	08/14/2018	\$486.51
			\$587.94
CHRISTOPHER ADRIAN	ACUI	08/08/2018	\$635.00
	WALMART.COM 8009666546	08/21/2018	\$25.90
	ACUI	08/22/2018	\$199.00
	WALMART.COM 8009666546	08/25/2018	\$169.63
	ELKO SPAS BILLIARDS AND P	08/30/2018	\$93.21
			\$1,122.74
CHRISTOPHER HILL	NORTHFACE VF OUTDOOR	07/31/2018	\$70.20
	B&H PHOTO 800-606-6969	07/31/2018	\$15.50
	MCKENZIE SPORTS PRODUC	08/02/2018	\$33.70
	MCKENZIE SPORTS PRODUC	08/03/2018	\$12.51
			\$131.91
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	08/09/2018	\$1,076.04
	WSG WILSON SPTG GDS	08/18/2018	\$423.78
	TENNIS WAREHOUSE, RACQUE	08/23/2018	\$376.65
	WSG WILSON SPTG GDS	08/25/2018	\$637.75
			\$2,514.22
DAN MORPHIS	STAHL'S HOTRONIX	08/06/2018	\$207.50
	Amazon.com	08/14/2018	\$545.70
	WM SUPERCENTER #5705	08/22/2018	\$86.50
	COACHCOMM, LLC	08/24/2018	\$932.14
			\$1,771.84
DANIEL GILBERT	INTERSTATE BATTERY SYSTEM	07/30/2018	\$99.15
	CAROLINA ENERGY DISTRIBUT	07/30/2018	\$768.42
	CONWAY FORD	07/31/2018	\$178.16
	TRANE SUPPLY-115411	07/30/2018	\$783.38
	SHERWIN WILLIAMS 702769	07/31/2018	\$114.37
	PALMETTO CHEVROLET CO INC	07/30/2018	\$326.28
	LOWES #01705	08/01/2018	\$53.65
	CES 42	08/01/2018	\$0.44
	CREGGER COMPANY 14	08/02/2018	\$17.57
	PALMETTO CHEVROLET CO INC	08/02/2018	\$56.76
	CES 42	08/06/2018	\$51.63
	CK SUPPLY 237	08/07/2018	\$163.47
	EPTING DISTRIBUTORS CON	08/06/2018	\$228.10
LOWES #01705	08/08/2018	\$24.21	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	CAROLINA ENERGY DISTRIBUT	08/07/2018	\$1,024.56
	COASTAL FASTNERS & SUPPLY	08/09/2018	\$36.38
	LONGLEY SUPPLY MYRTL	08/09/2018	\$4.56
	#448-UNITED REFRIGERATIO	08/09/2018	\$6.17
	INTERSTATE BATTERY SYSTEM	08/08/2018	\$60.27
	BEST GOLF CARS	08/09/2018	\$239.81
	EAST COAST METAL DIST 27	08/10/2018	\$498.23
	GRAHAM SPORTS INC	08/10/2018	\$586.28
	SHERWIN WILLIAMS 702769	08/13/2018	\$38.09
	SHERWIN WILLIAMS 702769	08/13/2018	\$54.72
	LOWES #01705	08/13/2018	\$9.02
	LONGLEY SUPPLY MYRTL	08/14/2018	\$4.47
	LONGLEY SUPPLY MYRTL	08/14/2018	\$163.41
	SHERWIN WILLIAMS 702769	08/14/2018	\$19.05
	EPTING DISTRIBUTORS CON	08/13/2018	\$68.06
	GRAND STRAND POWER EQUIPM	08/14/2018	\$189.22
	#448-UNITED REFRIGERATIO	08/15/2018	\$10.99
	TRANE SUPPLY-115411	08/14/2018	\$100.27
	PALMETTO PARTS CO	08/15/2018	\$248.37
	LONGLEY SUPPLY MYRTL	08/15/2018	\$82.19
	SHERWIN WILLIAMS 703650	08/15/2018	\$26.38
	LOWES #01705	08/15/2018	\$75.27
	HERC RENTALS	08/14/2018	\$95.04
	SUNCO POOLS AND SPAS	08/15/2018	\$669.46
	LOWES #01705	08/16/2018	\$35.11
	ECKMYRTLEBEACH	08/16/2018	\$286.57
	TRANE SUPPLY-115411	08/15/2018	\$1,524.42
	SHERWIN WILLIAMS 702769	08/16/2018	\$127.15
	HARBOR FREIGHT TOOLS 726	08/16/2018	\$323.96
	#448-UNITED REFRIGERATIO	08/16/2018	\$66.52
	LOWES #01705	08/16/2018	\$200.79
	GRAHAM SPORTS INC	08/16/2018	\$92.88
	CANNONS SMALL ENGINE SPEC	08/17/2018	\$297.98
	GRAHAM SPORTS INC	08/16/2018	\$327.91
	CONWAY FORD	08/17/2018	\$135.00
	LOWES #01705	08/21/2018	\$32.53
	THOMAS SUPPLY CO 02	08/21/2018	\$144.92
	WM SUPERCENTER #4664	08/21/2018	\$21.34
	HARBOR FREIGHT TOOLS 726	08/22/2018	\$25.23
	#448-UNITED REFRIGERATIO	08/23/2018	\$3.82
	LOWES #01705	08/23/2018	\$2.33
	LOWES #01705	08/24/2018	\$13.04
	LONGLEY SUPPLY MYRTL	08/27/2018	\$673.07
	#448-UNITED REFRIGERATIO	08/27/2018	\$150.03
	OREILLY AUTO #4341	08/27/2018	\$20.62
	INTERSTATE BATTERY SYSTEM	08/27/2018	\$157.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	#448-UNITED REFRIGERATIO	08/29/2018	\$53.07
	CREGGER COMPANY 14	08/28/2018	\$370.90
	GRAHAM SPORTS INC	08/29/2018	\$205.79
	CONWAY CHRYSLER DODGE	08/30/2018	\$36.63
			\$12,504.94
DANIEL RABON	FORMS AND SUPPLY - AOPD	07/30/2018	\$257.00
	SCDOR DORWAY	08/18/2018	\$3,828.19
	FORMS AND SUPPLY - AOPD	08/17/2018	\$168.08
	FORMS AND SUPPLY - AOPD	08/21/2018	\$20.38
	FORMS AND SUPPLY - AOPD	08/21/2018	\$100.81
	FORMS AND SUPPLY - AOPD	08/21/2018	\$28.84
	ADVANTAGE LASER	08/29/2018	\$370.00
	LE BLEU OF THE CAROLINAS	08/30/2018	\$73.03
	FORMS AND SUPPLY - AOPD	08/29/2018	\$166.34
			\$5,012.67
DANIELLE VISO	MANCILL INC	08/01/2018	\$283.58
	TFS FISHERSCI ECOM ATL	08/02/2018	\$175.15
	WEST MARINE #300	08/08/2018	\$149.97
	LOWES #01705	08/10/2018	\$121.62
	TFS FISHER SCI CHI	08/22/2018	\$580.89
	TFS FISHER SCI CHI	08/29/2018	\$689.99
			\$2,001.20
DAVID ALMEIDA	VARSITY SPIRIT FASHIONS	08/01/2018	\$2,458.11
			\$2,458.11
DAVID BETSCH	Amazon.com	08/06/2018	\$117.54
	FASTSIGNS	08/15/2018	\$1,511.81
	LOWES #01705	08/15/2018	\$19.42
	FASTSIGNS	08/15/2018	\$519.78
			\$2,168.55
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	08/02/2018	\$228.06
	BW WILSON PAPER COMPANY	08/02/2018	\$956.44
	BW WILSON PAPER COMPANY	08/03/2018	\$66.26
	MAC PAPERS	08/02/2018	\$258.34
	BW WILSON PAPER COMPANY	08/14/2018	\$178.24
	BW WILSON PAPER COMPANY	08/14/2018	\$7.27
	BW WILSON PAPER COMPANY	08/14/2018	\$58.24
	BW WILSON PAPER COMPANY	08/14/2018	\$140.29
	BW WILSON PAPER COMPANY	08/14/2018	\$94.00
	BW WILSON PAPER COMPANY	08/14/2018	\$131.99
	PAPER HANDLING SOLUTIONS	08/16/2018	\$210.10
	BW WILSON PAPER COMPANY	08/20/2018	\$25.48
	BW WILSON PAPER COMPANY	08/20/2018	\$85.57
	BW WILSON PAPER COMPANY	08/20/2018	\$70.67
	BW WILSON PAPER COMPANY	08/20/2018	\$207.64
	BW WILSON PAPER COMPANY	08/23/2018	\$30.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	08/23/2018	\$123.50
	BW WILSON PAPER COMPANY	08/23/2018	\$228.21
	BW WILSON PAPER COMPANY	08/28/2018	\$112.35
	BW WILSON PAPER COMPANY	08/28/2018	\$23.50
	BW WILSON PAPER COMPANY	08/28/2018	\$195.17
	BW WILSON PAPER COMPANY	08/28/2018	\$52.42
	BW WILSON PAPER COMPANY	08/28/2018	\$187.90
	BW WILSON PAPER COMPANY	08/28/2018	\$117.45
	BW WILSON PAPER COMPANY	08/28/2018	\$342.26
	BW WILSON PAPER COMPANY	08/28/2018	\$99.94
	BW WILSON PAPER COMPANY	08/30/2018	\$189.20
	BW WILSON PAPER COMPANY	08/30/2018	\$146.89
	MAC PAPERS	08/28/2018	\$294.27
			\$4,861.94
DAVID RUSSELL	B&H PHOTO 800-606-6969	08/01/2018	\$67.70
	GRAINGER	08/15/2018	\$44.71
	FORMS AND SUPPLY - AOPD	08/15/2018	\$83.70
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$19.98
	AMZN Mktp US	08/27/2018	\$639.98
	AMZN Mktp US	08/29/2018	\$326.30
		\$1,182.37	
DEBBIE BURCH	STAPLS7201908230000001	08/02/2018	\$104.05
	STAPLS7202017401000001	08/04/2018	\$137.72
	THE OFFICE PAL	08/06/2018	\$3,020.08
	FJ WESTCOTT COMPANY	08/07/2018	\$119.90
	STAPLS7202804913000001	08/17/2018	\$550.89
	STAPLS7202804913000002	08/18/2018	\$144.72
	THE OFFICE PAL	08/20/2018	\$124.94
	FORMS AND SUPPLY - AOPD	08/20/2018	\$284.85
	THE OFFICE PAL	08/22/2018	\$149.38
	LE BLEU OF THE CAROLINAS	08/23/2018	\$60.21
	WRC RESEARCH SYSTEMS INC	08/24/2018	\$300.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$545.40
		\$5,542.14	
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	08/09/2018	\$635.73
	THE OFFICE PAL	08/14/2018	\$186.54
		\$822.27	
DEBRA HAMM	SHI INTERNATIONAL CORP	07/31/2018	\$34.97
	NATIONAL HONORS COUNCIL	08/01/2018	\$500.00
	SHI INTERNATIONAL CORP	08/01/2018	\$91.79
	WALMART.COM	08/11/2018	\$79.92
	FORMS AND SUPPLY - AOPD	08/09/2018	\$224.27
	Amazon.com	08/13/2018	\$33.41
	FORMS AND SUPPLY - AOPD	08/13/2018	\$20.35
	DMI DELL HIGHER EDUC	08/25/2018	\$83.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HAMM	DMI DELL HIGHER EDUC	08/25/2018	\$278.63
			\$1,346.92
DELIA DOINO	FORMS AND SUPPLY - AOPD	08/23/2018	\$70.69
	COASTAL MARKETING GRAPHIC	08/28/2018	\$345.82
	Treetop Products	08/29/2018	\$650.36
	TOTALLY PROMOTIONAL	08/30/2018	\$216.00
			\$1,282.87
DENISE BRASWELL	THOMSON WEST TCD	08/01/2018	\$345.87
	IN SHRED WITH US	08/01/2018	\$60.00
	DMI DELL HIGHER EDUC	08/08/2018	\$41.03
	DMI DELL HIGHER EDUC	08/08/2018	\$102.16
	FORMS AND SUPPLY - AOPD	08/08/2018	\$23.82
	US INK AND TONER	08/15/2018	\$216.48
	FORMS AND SUPPLY - AOPD	08/22/2018	\$121.56
	THE OFFICE PAL	08/24/2018	\$140.35
	THE OFFICE PAL	08/24/2018	\$130.34
	THE OFFICE PAL	08/28/2018	\$136.00
	US INK AND TONER	08/28/2018	\$820.31
	THE OFFICE PAL	08/29/2018	\$95.73
	THOMSON WEST TCD	08/30/2018	\$345.87
	FORMS AND SUPPLY - AOPD	08/29/2018	\$65.90
DENISE OLDEACK	PRAXAIR DIST INC 70622	07/30/2018	\$166.79
	VWR INTERNATIONAL INC	08/07/2018	\$118.26
	ABRC OSU	08/08/2018	\$100.00
	VWR INTERNATIONAL INC	08/09/2018	\$105.80
	BIO CORPORATION	08/07/2018	\$486.13
	VWR INTERNATIONAL INC	08/09/2018	\$108.00
	VWR INTERNATIONAL INC	08/09/2018	\$75.60
	TFS FISHER SCI ATL	08/09/2018	\$572.73
	GHANNS CRICKET FARM	08/09/2018	\$52.51
	VWR INTERNATIONAL INC	08/10/2018	\$429.65
	TFS FISHERSCI ECOM ATL	08/11/2018	\$152.12
	VWR INTERNATIONAL INC	08/11/2018	\$144.18
	VWR INTERNATIONAL INC	08/11/2018	\$400.13
	VWR INTERNATIONAL INC	08/11/2018	\$76.39
	VWR INTERNATIONAL INC	08/12/2018	\$37.42
	TFS FISHER SCI HUS	08/11/2018	\$134.80
	GHANNS CRICKET FARM	08/13/2018	\$19.07
	FORMS AND SUPPLY - AOPD	08/13/2018	\$15.42
	PACE TECHNOLOGIES INC	08/14/2018	\$347.55
	VWR INTERNATIONAL INC	08/16/2018	\$33.76
	SC.GOV	08/14/2018	\$10.00
	TED PELLA INC	08/14/2018	\$51.18
	JOHN WILEY & SONS, INC	08/17/2018	\$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE OLDEACK	TFS FISHER SCI HUS	08/16/2018	\$107.76	
	MARTIN MICROSCOPE CO INC	08/15/2018	\$663.00	
	WEST MARINE #300	08/16/2018	\$170.56	
	SIGMA ALDRICH US	08/16/2018	\$308.68	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$4.75	
	PAYPAL FRESHWATERS	08/16/2018	\$35.00	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$575.59	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$1,348.36	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$391.78	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$1,744.59	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$1,368.67	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$127.87	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$69.42	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$1,054.08	
	TFS FISHERSCI ECOM ATL	08/21/2018	\$103.18	
	TFS FISHERSCI ECOM ATL	08/21/2018	\$797.12	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$331.00	
	VWR INTERNATIONAL INC	08/23/2018	\$173.86	
	VWR INTERNATIONAL INC	08/23/2018	\$32.72	
	VWR INTERNATIONAL INC	08/23/2018	\$33.76	
	VWR INTERNATIONAL INC	08/24/2018	\$89.38	
	TFS FISHERSCI ECOM ATL	08/25/2018	\$128.52	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$191.46	
	THE OFFICE PAL	08/24/2018	\$190.05	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$1,233.05	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$903.13	
	TFS FISHERSCI ECOM ATL	08/25/2018	\$95.99	
	VWR INTERNATIONAL INC	08/28/2018	\$184.89	
	VWR INTERNATIONAL INC	08/28/2018	\$823.34	
	WWW.PIONEERPLASTICS.CO	08/27/2018	\$308.60	
	GHANNS CRICKET FARM	08/27/2018	\$47.99	
	VWR INTERNATIONAL INC	08/29/2018	\$411.67	
	BIO CORPORATION	08/27/2018	\$374.74	
	QIAGEN INC	08/28/2018	\$476.35	
	VWR INTERNATIONAL INC	08/30/2018	\$68.39	
	TFS FISHERSCI ECOM ATL	08/29/2018	\$8.92	
	VWR INTERNATIONAL INC	08/30/2018	\$280.50	
	VWR INTERNATIONAL INC	08/31/2018	\$234.74	
				\$19,160.95
	DIANE L WILSON	IMAGINATION ATHLETICS	07/31/2018	\$1,780.38
ARTHUR J GALLAGHER RISK		07/31/2018	\$103.00	
EAST STORESMART OF CONWAY		08/01/2018	\$190.50	
WM SUPERCENTER #4664		08/14/2018	\$5.22	
PAYPAL SOUTHCAROLI		08/16/2018	\$486.00	
ALPHA PHI ALPHA FRATERNI		08/22/2018	\$225.00	
ALPHA PHI ALPHA FRATERNI		08/22/2018	\$100.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	SP GUMBALLWAREHOUSE	08/22/2018	\$232.87
	ARTHUR J GALLAGHER RISK	08/23/2018	\$191.00
	VISTAPR VistaPrint.com	08/28/2018	\$192.39
	SOUTH CAROLINA PRESS SERV	08/28/2018	\$170.00
	SOUTH BY SEA	08/29/2018	\$633.00
	GENEOLOGIE	08/29/2018	\$750.00
			\$5,059.36
DREW THOMAS	SPORTS ATTACK	08/13/2018	\$4,837.80
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$711.40
	SQ VALLE GLOVES LL	08/15/2018	\$298.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$126.44
	THE OFFICE PAL	08/20/2018	\$228.58
	PHOENIX BAT COMPANY	08/20/2018	\$120.00
	JAEGER SPORTS INC	08/24/2018	\$326.95
	THE OFFICE PAL	08/24/2018	\$242.87
	ROGUE FITNESS	08/23/2018	\$128.00
			\$7,020.04
DUSTIN FLOYD	CAROLINA HYDRAULIC H	08/02/2018	\$28.59
	CAROLINA HYDRAULIC H	08/02/2018	\$300.00
	CANNONS SMALL ENGINE SPEC	08/08/2018	\$16.20
	M AND M OUTDOOR EQUIPMEN	08/10/2018	\$242.95
	TRI-STATE PUMP & CONTROL	08/13/2018	\$155.36
	HUSSEY MOTORS	08/14/2018	\$100.34
	CAROLINA HYDRAULIC H	08/15/2018	\$464.35
	TRI-STATE PUMP & CONTROL	08/23/2018	\$1,079.66
	REVELS TURF & TRACTOR	08/23/2018	\$390.51
	TRI-STATE PUMP & CONTROL	08/29/2018	\$331.77
			\$3,109.73
DUSTIN MORRIS	COASTAL ELECTRIC & REWIND	07/30/2018	\$576.68
	BEST GOLF CARS	07/30/2018	\$211.79
	PALMETTO PARTS CO	07/31/2018	\$179.03
	EPTING DISTRIBUTORS CON	07/30/2018	\$808.69
	CES 42	07/31/2018	\$386.54
	BEST GOLF CARS	07/31/2018	\$77.65
	ECKMYRTLEBEACH	08/01/2018	\$186.63
	ANIXTER-PS#005D MYRTL BCH	08/02/2018	\$619.69
	CAROLINA ENERGY DISTRIBUT	08/01/2018	\$768.42
	EAST COAST METAL DIST 27	08/02/2018	\$886.32
	LOWES #01705	08/02/2018	\$62.15
	COASTAL FASTNERS & SUPPLY	08/03/2018	\$51.56
	LONGLEY SUPPLY MYRTL	08/03/2018	\$1,776.11
	PALMETTO CHEVROLET CO INC	08/02/2018	\$70.37
	LONGLEY SUPPLY MYRTL	08/03/2018	\$74.40
	LONGLEY SUPPLY MYRTL	08/03/2018	\$60.79
GRAHAM SPORTS INC	08/02/2018	\$79.86	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	LOWES #01705	08/03/2018	\$11.03
	PALMETTO PARTS CO	08/03/2018	\$10.96
	PALMETTO PARTS CO	08/06/2018	\$123.49
	PALMETTO PARTS CO	08/06/2018	\$86.26
	CREGGER COMPANY 14	08/06/2018	\$128.48
	LOWES #01705	08/07/2018	\$426.87
	CAROLINA ENERGY DISTRIBUT	08/06/2018	\$1,024.56
	COASTAL FASTNERS & SUPPLY	08/07/2018	\$8.18
	SHERWIN WILLIAMS 702769	08/07/2018	\$38.09
	INTERSTATE BATTERY SYSTEM	08/06/2018	\$121.83
	SHERWIN WILLIAMS 702729	08/08/2018	\$182.57
	CAROLINA ENERGY DISTRIBUT	08/07/2018	\$750.12
	LOWES #01705	08/08/2018	\$105.40
	HARBOR FREIGHT TOOLS 726	08/08/2018	\$60.46
	SHERWIN WILLIAMS 702769	08/08/2018	\$135.37
	LOWES #01705	08/09/2018	\$132.54
	SHERWIN WILLIAMS 702769	08/09/2018	\$68.82
	PALMETTO CHEVROLET CO INC	08/08/2018	\$109.04
	THOMAS SUPPLY CO 02	08/08/2018	\$86.48
	INTERSTATE BATTERY SYSTEM	08/10/2018	\$235.01
	CREGGER COMPANY 10	08/09/2018	\$107.43
	INTERSTATE BATTERY SYSTEM	08/09/2018	\$92.67
	LOWES #01705	08/10/2018	\$68.21
	PALMETTO PARTS CO	08/13/2018	\$48.77
	GUARANTEED SUPPLY CO10	08/13/2018	\$298.08
	COASTAL ELECTRIC REWIND	08/13/2018	\$519.56
	SHERWIN WILLIAMS 702769	08/14/2018	\$5.85
	CREGGER COMPANY 14	08/14/2018	\$10.23
	LOWES #01705	08/16/2018	\$28.77
	GRAINGER	08/16/2018	\$17.60
	#448-UNITED REFRIGERATIO	08/17/2018	\$12.33
	LONGLEY SUPPLY MYRTL	08/17/2018	\$29.65
	LOWES #01705	08/17/2018	\$30.09
	NOR NORTHERN TOOL	08/17/2018	\$372.55
	ECKMYRTLEBEACH	08/17/2018	\$73.00
	GRAND STRAND POWER EQUIPM	08/20/2018	\$180.75
	SEASIDE MULCH # 2	08/20/2018	\$2,052.00
	LONGLEY SUPPLY MYRTL	08/20/2018	\$29.65
	GENCO CHEMICALS	08/20/2018	\$43.82
	CONWAY CHRYSLER DODGE	08/20/2018	\$286.29
	ECKMYRTLEBEACH	08/21/2018	\$9.50
	#448-UNITED REFRIGERATIO	08/21/2018	\$133.05
	GRAND STRAND POWER EQUIPM	08/21/2018	\$229.87
	TRANE SUPPLY-115411	08/20/2018	\$957.21
	SITONE LANDSCAPE S	08/21/2018	\$411.04
	TRANE SUPPLY-115411	08/21/2018	\$221.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DUSTIN MORRIS	GRAHAM SPORTS INC	08/21/2018	\$605.36	
	#448-UNITED REFRIGERATIO	08/22/2018	\$30.35	
	SURFSIDE EQUIPMENT RENTA	08/22/2018	\$1,088.47	
	TRANE SUPPLY-115411	08/21/2018	\$33.31	
	LOWES #01705	08/23/2018	\$64.86	
	CES 42	08/23/2018	\$4.89	
	GRAHAM SPORTS INC	08/22/2018	\$32.03	
	LOWES #01705	08/23/2018	\$23.59	
	CAROLINA ENERGY DISTRIBUT	08/22/2018	\$1,953.72	
	BEST GOLF CARS	08/24/2018	\$507.33	
	LACKS OUTDOOR FURNITURE.	08/27/2018	\$1,749.60	
	CONWAY VACUUM CENTER	08/27/2018	\$80.95	
	LONGLEY SUPPLY MYRTL	08/28/2018	\$13.15	
	LONGLEY SUPPLY MYRTL	08/28/2018	\$20.62	
	ECKMYRTLEBEACH	08/28/2018	\$191.82	
	BEST GOLF CARS	08/28/2018	\$38.07	
	TRANE SUPPLY-115411	08/28/2018	\$525.28	
	SURFSIDE EQUIPMENT RENTA	08/29/2018	\$123.93	
	LOWES #01705	08/29/2018	\$28.09	
	TRANE SUPPLY-115411	08/29/2018	\$574.58	
	CREGGER COMPANY 14	08/29/2018	\$423.88	
	TRANE SUPPLY-115411	08/29/2018	\$225.13	
	TRANE SUPPLY-115411	08/29/2018	\$184.15	
				\$25,514.84
	EBONY MCCRAY	CAMCOR, INC.	07/31/2018	\$401.76
		SOUTHERN COMPUTER WAREHO	07/30/2018	\$313.63
FORMS AND SUPPLY - AOPD		08/15/2018	\$49.05	
THE OFFICE PAL		08/20/2018	\$375.06	
FORMS AND SUPPLY - AOPD		08/27/2018	\$91.37	
THE OFFICE PAL		08/30/2018	\$232.47	
DMI DELL BUS ONLINE		08/30/2018	\$11.87	
			\$1,475.21	
EDWARD BAILEY	CONWAY AUTO PARTS	07/30/2018	\$45.91	
	SMITH TURF & IRRIGATION L	08/01/2018	\$52.98	
	SMITH TURF & IRRIGATION L	08/01/2018	\$5.70	
	SMITH TURF & IRRIGATION D	08/07/2018	\$4.51	
	SMITH TURF & IRRIGATION D	08/07/2018	\$21.22	
	TRI-STATE PUMP & CONTROL	08/09/2018	\$281.68	
	CONWAY AUTO PARTS	08/13/2018	\$23.72	
	HERC RENTALS	08/14/2018	\$300.24	
	CONWAY AUTO PARTS	08/20/2018	\$85.41	
	HORRY TELEPHONE COOPERATI	08/21/2018	\$51.30	
	COVERMASTER	08/24/2018	\$599.62	
	CANNONS SMALL ENGINE SPEC	08/23/2018	\$21.60	
	CAROLINA HYDRAULIC H	08/24/2018	\$26.29	
	RR PRODUCTS INC	08/30/2018	\$1,073.05	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,593.23
ELIZABETH LELJEDAL	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$11.99
	AMZN Mktp US	08/09/2018	\$12.99
			\$24.98
ERIC HALL	AMZN Mktp US	08/23/2018	\$226.19
	JUDITH M INC	08/24/2018	\$204.30
	SP THEATRE HOUSE	08/29/2018	\$40.56
	LOWE'S FOODS #232	08/29/2018	\$33.67
	IMAGINATIONS	08/29/2018	\$55.05
	BAY NATURALS #1	08/30/2018	\$23.12
			\$582.89
GAIL SNEYERS	TAYLOR & FRANCIS BOOKS	08/03/2018	\$41.43
	THE OFFICE PAL	08/08/2018	\$70.39
	FORMS AND SUPPLY - AOPD	08/13/2018	\$141.60
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$46.04
			\$299.46
GENE CARLISLE	LOWES #01705	08/01/2018	\$14.60
	SHI INTERNATIONAL CORP	08/01/2018	\$223.72
	AMZN Mktp US	08/06/2018	\$144.59
	SHI INTERNATIONAL CORP	08/06/2018	\$118.53
	DMI DELL HIGHER EDUC	08/24/2018	\$405.48
			\$906.92
GISELLE DODD	FORMS AND SUPPLY - AOPD	08/02/2018	\$29.12
	4IMPRINT	08/09/2018	\$1,438.82
	AMZN Mktp US	08/10/2018	\$21.02
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$241.29
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$7.47
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$14.94
	MODERN LANGUAGE ASSOCI	08/14/2018	\$410.00
	AMZN Mktp US	08/17/2018	\$30.99
			\$2,193.65
HALLIE KING	WBCA	08/01/2018	\$200.00
	WBCA	08/01/2018	\$200.00
	WBCA	08/01/2018	\$50.00
	WBCA	08/01/2018	\$200.00
	WBCA	08/01/2018	\$225.00
	CUSTOM WRISTBANDS INC	08/20/2018	\$79.59
	AMZN Mktp US	08/22/2018	\$161.99
			\$1,116.58
HARRIETTE LOUIS	SHI INTERNATIONAL CORP	07/30/2018	\$275.76
	CHANTICLEERBKSTORE	08/01/2018	\$16.18
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$263.42
	CITY OF MB PEPPER GEDDIN	08/02/2018	\$450.00
	AMZN Mktp US	08/03/2018	\$146.10

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Cardholder	Vendor Name	Purchase Date	Amount	
HARRIETTE LOUIS	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$219.88	
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$36.64	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$213.99	
	Amazon.com	08/09/2018	\$14.54	
	AMZN Mktp US	08/08/2018	\$15.40	
	LEAGUE OF AMERICAN WHEEL	08/09/2018	\$65.00	
	WM SUPERCENTER #4664	08/09/2018	\$34.92	
	AMZN Mktp US	08/10/2018	\$11.00	
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$315.45	
	AMZN Mktp US	08/10/2018	\$26.25	
	AMZN Mktp US	08/10/2018	\$150.00	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$154.69	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$225.02	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$26.07	
	QUALITY BICYCLE PRODUCTS	08/16/2018	\$600.25	
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$495.30	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$24.76	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$660.40	
	SARIS CYCLING GROUP	08/20/2018	\$68.47	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$36.31	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$34.14	
	COASTAL MARKETING GRAPHIC	08/28/2018	\$106.92	
	COASTAL MARKETING GRAPHIC	08/28/2018	\$2,285.63	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$155.68	
	AMZN Mktp US	08/29/2018	\$607.07	
				\$7,735.24
	HATTIE JORDAN	FACEBK 2D7CPFS642	08/12/2018	\$23.03
		FACEBK YC7CPFS642	08/12/2018	\$20.66
		PAYPAL IVOKEE	08/27/2018	\$400.00
				\$443.69
HERBERT HOOTS	GORDONS ORIENTAL RUG	08/01/2018	\$3,495.00	
	OCC DOC OF SC PA	08/21/2018	\$75.00	
	IN ARCPOINT OCCUPATIONAL	08/28/2018	\$166.10	
	WM SUPERCENTER #4664	08/28/2018	\$37.54	
	LOWES #01705	08/28/2018	\$74.26	
			\$3,847.90	
HOLLY LEGG	WW NORTON BOOKPUBLISHING	08/16/2018	\$700.00	
	WW NORTON BOOKPUBLISHING	08/16/2018	\$14.86	
			\$714.86	
HOWARD WATTS	F3 CONCEPTS LLC	07/30/2018	\$2,600.43	
	GRAINGER	07/31/2018	\$35.67	
	GRAINGER	07/30/2018	\$162.87	
	GRAINGER	07/30/2018	\$26.60	
	Carolina Furnishings	07/31/2018	\$1,423.11	
	GRAINGER	07/30/2018	\$146.90	

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	UNIFORMS MANUFACTURING	07/31/2018	\$114.40
	GRAINGER	07/31/2018	\$44.93
	GRAINGER	08/01/2018	\$44.38
	FORMS AND SUPPLY - AOPD	07/31/2018	\$355.80
	PALMETTO PARTS CO	08/02/2018	\$126.10
	SHERWIN WILLIAMS 702769	08/02/2018	\$378.37
	SHEALY ELECTRICAL WHOLESA	08/02/2018	\$922.32
	FORMS AND SUPPLY - AOPD	08/01/2018	\$252.41
	Carolina Furnishings	08/03/2018	\$580.53
	US INK AND TONER	08/03/2018	\$1,182.40
	FORMS AND SUPPLY - AOPD	08/02/2018	\$10.37
	GRAINGER	08/06/2018	\$8.68
	WWW.1877FLOORGUY.CO	08/06/2018	\$1,243.10
	GORDONS ORIENTAL RUG	08/06/2018	\$300.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$195.67
	SHERWIN WILLIAMS 702769	08/07/2018	\$272.30
	UNIFORMS MANUFACTURING	08/07/2018	\$295.70
	WASTE INDUSTRIES - CONVEN	08/07/2018	\$813.13
	FORMS AND SUPPLY - AOPD	08/06/2018	\$47.33
	GRAINGER	08/07/2018	\$340.20
	WASTE INDUSTRIES - CONVEN	08/07/2018	\$742.47
	STAPLS7202277511000001	08/08/2018	\$58.92
	LOWES #01705	08/08/2018	\$208.96
	GRAINGER	08/08/2018	\$19.98
	PALMETTO PARTS CO	08/08/2018	\$23.44
	BONITZ INC	08/08/2018	\$1,272.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$42.61
	BONITZ INC	08/08/2018	\$3,628.00
	HYMAN PAPER & CHEMICAL	08/09/2018	\$204.66
	HD SUPPLY FACILITIES MAI	08/09/2018	\$117.07
	SHERWIN WILLIAMS 702296	08/09/2018	\$775.80
	IBI - SUPPLYWORKS #2251	08/08/2018	\$393.66
	SHERWIN WILLIAMS 702296	08/09/2018	\$775.80
	NEW SOUTH SPECIALTIES LLC	08/09/2018	\$623.16
	WASTE INDUSTRIES - CONVEN	08/09/2018	\$274.91
	SHERWIN WILLIAMS 702769	08/09/2018	\$119.69
	FORMS AND SUPPLY - AOPD	08/08/2018	\$5.40
	ARNOLD'S POOL INC	08/08/2018	\$163.07
	HYMAN PAPER & CHEMICAL	08/09/2018	\$103.51
	GRAINGER	08/09/2018	\$276.40
	LOW COUNTRY GLASS	08/09/2018	\$580.00
	BRIGHT WHITE PAPER	08/13/2018	\$712.68
	IBI - SUPPLYWORKS #2251	08/10/2018	\$108.13
	LOWES #01705	08/13/2018	\$4.09
	GRAINGER	08/13/2018	\$33.14
	HILL MANUFACTURING CO INC	08/14/2018	\$320.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD WATTS	ELVIS SERVICE COMPANY	08/14/2018	\$108.00	
	ELVIS SERVICE COMPANY	08/14/2018	\$108.00	
	ELVIS SERVICE COMPANY	08/14/2018	\$108.00	
	LOWES #01705	08/16/2018	\$276.05	
	#448-UNITED REFRIGERATIO	08/16/2018	\$497.15	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$39.11	
	GRAINGER	08/16/2018	\$135.18	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$217.73	
	ARNOLD'S POOL INC	08/17/2018	\$94.35	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$128.83	
	AMZN Mktp US	08/17/2018	\$43.96	
	Amazon.com	08/20/2018	\$28.73	
	GRAINGER	08/17/2018	\$305.49	
	LOWES #01705	08/20/2018	\$20.06	
	THE OFFICE PAL	08/20/2018	\$2,222.85	
	BLAINE DISTRIBUTION LLC	08/22/2018	\$726.99	
	GRAINGER	08/27/2018	\$17.26	
	WASTE INDUSTRIES - CONVEN	08/27/2018	\$664.95	
	GRAINGER	08/27/2018	\$160.23	
	WASTE INDUSTRIES - CONVEN	08/27/2018	\$291.47	
	GRAINGER	08/27/2018	\$67.04	
	MARIETTA DRAPERY - WEBSIT	08/27/2018	\$1,175.81	
	CLEAN IT SUPPLY	08/27/2018	\$102.82	
	ARNOLD'S POOL INC	08/27/2018	\$203.17	
	ARNOLD'S POOL INC	08/27/2018	\$82.22	
	MARIETTA DRAPERY - WEBSIT	08/27/2018	\$1,149.83	
	CONWAY FENCE INC	08/27/2018	\$1,800.00	
	MARIETTA DRAPERY - WEBSIT	08/27/2018	\$1,323.76	
	IBI - SUPPLYWORKS #2251	08/27/2018	\$165.89	
	HYMAN PAPER & CHEMICAL	08/29/2018	\$377.00	
	CLEAN IT SUPPLY	08/28/2018	\$174.45	
	COASTAL MARKETING GRAPHIC	08/29/2018	\$1,943.01	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$32.50	
	WWW.1877FLOORGUY.CO	08/29/2018	\$109.11	
	SEARS.COM 9300	08/28/2018	\$95.34	
	SEARS.COM 9300	08/28/2018	\$75.53	
	GRAINGER	08/29/2018	\$43.28	
	SPANN ROOFING REPAIR	08/29/2018	\$442.82	
	SEARS.COM 9301	08/28/2018	\$87.43	
	AMZN Mktp US	08/30/2018	\$104.89	
	HD SUPPLY FACILITIES MAI	08/30/2018	\$17.78	
				\$39,279.96
	JACK MENG	MCMMASTER-CARR	07/30/2018	\$494.11
LOWES #01705		07/31/2018	\$50.18	
BUILDERSFIRSTSOURCE20301		08/02/2018	\$560.95	
WAL-MART #4664		08/02/2018	\$125.12	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JACK MENG	LOWES #01705	08/02/2018	\$114.29	
	EAST COAST DISTRIBUTORS	08/01/2018	\$397.44	
	LOWES #01705	08/02/2018	\$180.34	
	ROSE BRAND WIPERS	08/03/2018	\$1,206.16	
	eReplacementparts.com	08/03/2018	\$8.44	
	FASTENAL COMPANY01	08/06/2018	\$1,251.04	
	LOWES #01705	08/08/2018	\$58.84	
	FASTENAL COMPANY01	08/09/2018	\$313.51	
	MCMASTER-CARR	08/08/2018	\$239.15	
	BARBIZON CHARLOTTE INC	08/14/2018	\$3,933.54	
	BUILDERSFIRSTSOURCE20301	08/14/2018	\$756.00	
	AMZN Mktp US	08/15/2018	\$4.99	
	SPECTRUM PAINT #29	08/16/2018	\$274.05	
	FASTENAL COMPANY01	08/16/2018	\$50.75	
	FASTENAL COMPANY01	08/16/2018	\$2,158.92	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$17.84	
	SUFFOLK MACHINERY	08/20/2018	\$66.29	
	BARBIZON CHARLOTTE INC	08/20/2018	\$284.09	
	AMZN Mktp US	08/23/2018	\$109.64	
	ROSE BRAND WIPERS	08/22/2018	\$242.69	
	Amazon.com	08/22/2018	\$194.25	
	AMZN Mktp US	08/27/2018	\$6.99	
	Amazon.com	08/27/2018	\$8.81	
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$10.78	
	AMZN Mktp US	08/29/2018	\$22.58	
	AMZN Mktp US	08/29/2018	\$31.96	
				\$13,173.74
	JACOB ROSIEK	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$27.06
		UNDER ARMOUR MYR BCH 501	08/08/2018	\$161.43
		WAL-MART #4664	08/08/2018	\$118.11
C.C. CREATIONS SALES O		08/15/2018	\$2,809.95	
LOWES #01705		08/15/2018	\$202.33	
LOWES #01705		08/15/2018	\$64.94	
HUMAN KINETICS, INC.		08/21/2018	\$142.93	
SCORE		08/22/2018	\$734.60	
UMP-ATTIRE.COM		08/23/2018	\$689.67	
COASTAL MARKETING GRAPHIC		08/28/2018	\$2,275.60	
Amazon.com		08/30/2018	\$166.04	
				\$7,392.66
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	07/30/2018	\$106.59	
	LEGO EDUCATION	08/16/2018	\$3,559.25	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$320.66	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$595.32	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$30.34	
	THORLABS	08/20/2018	\$253.66	
	AMZN Mktp US	08/22/2018	\$16.59	

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	IN SHRED WITH US	08/22/2018	\$30.00
	LEGO EDUCATION	08/23/2018	\$1,779.62
	AMZN Mktp US	08/27/2018	\$104.29
	COULBOURN INSTRUMENTS	08/28/2018	\$504.99
	FORMS AND SUPPLY - AOPD	08/27/2018	\$108.37
	AMZN Mktp US	08/30/2018	\$231.06
	PHIDGETS INC	08/27/2018	\$104.44
	FORMS AND SUPPLY - AOPD	08/29/2018	\$49.00
	HOGENTOGLER & CO INC	08/29/2018	\$3,599.00
			\$11,393.18
JAMES K SMITH	GRAINGER	08/06/2018	\$53.04
	THERMO KING OF FLORENCE	08/06/2018	\$714.07
	GRAINGER	08/06/2018	\$77.22
	CONWAY AUTO PARTS	08/08/2018	\$2,438.68
	TRIPLE T WILMINGTON	08/09/2018	\$1,343.13
	GRAINGER	08/14/2018	\$551.23
	LOWES #01705	08/14/2018	\$20.49
	SOI SBS ROCHESTER HILL	08/20/2018	\$500.00
	GRAINGER	08/22/2018	\$274.61
	FASTENAL COMPANY01	08/22/2018	\$1,659.61
			\$7,632.08
JAMES PHILLIPS	AMZN Mktp US	07/31/2018	\$36.94
	AMZN Mktp US	07/31/2018	\$309.67
	FEDEX 782163588774	08/07/2018	\$120.16
	OCEANEERING INTERNATIO	08/14/2018	\$1,808.15
	AIR-SEA SAFETY SURVIVAL	08/17/2018	\$1,396.67
	USAT CORPORATION	08/24/2018	\$250.00
	R F PARTS CO	08/28/2018	\$307.25
	SPORTSMAN'S CHOICE	08/28/2018	\$266.86
	IN WESTERN STATES CABLIN	08/29/2018	\$417.45
			\$4,913.15
JASON AIESI	AUTHORIZENET	08/01/2018	\$20.00
	INTEGRATED ID SYSTEMS	08/13/2018	\$819.00
			\$839.00
JEFF POUNDS	Amazon.com	08/02/2018	\$158.12
	SCHOOL HEALTH CORP	08/02/2018	\$125.36
	ISO STUDENT HEALTH INS	08/07/2018	\$326.00
	ARC SERVICES/TRAINING	08/08/2018	\$460.00
	ARC SERVICES/TRAINING	08/08/2018	\$20.00
	DJO, LLC	08/13/2018	\$538.06
	ISO STUDENT HEALTH INS	08/25/2018	\$295.00
	AMZN Mktp US	08/28/2018	\$42.70
	AMZN Mktp US	08/28/2018	\$512.50
	Amazon.com	08/27/2018	\$417.92
	FORMS AND SUPPLY - AOPD	08/27/2018	\$56.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	WWW.GULOTTAS.COM	08/29/2018	\$110.00
	FOOT MANAGEMENT INC	08/30/2018	\$236.50
	HOTSHOT	08/30/2018	\$360.00
			\$3,658.34
JENNIE CASSIDY	FORMS AND SUPPLY - AOPD	08/09/2018	\$121.01
	SAULISBURY BUSINESS MACH	08/15/2018	\$363.96
	PARTY CITY 1002	08/31/2018	\$14.03
		\$499.00	
JENNIFER SILVER HR ADV GC	CHRONICLEHI	08/06/2018	\$199.00
	YOURMEMBER-CAREERS	08/10/2018	\$673.00
	ACADEMICKEY	08/10/2018	\$210.00
	YOURMEMBER-CAREERS	08/10/2018	\$673.00
	ACADEMICKEY	08/10/2018	\$250.00
	HIGHEREDJOBS.COM	08/20/2018	\$2,500.00
		\$4,505.00	
JEREMY MONDAY	IMAGINATION ATHLETICS	08/19/2018	\$405.00
		\$405.00	
JESSICA COMBESS	CHANTICLEERBKSTORE	08/15/2018	\$192.35
	WM SUPERCENTER #4664	08/17/2018	\$243.96
	AMZN Mktp US	08/23/2018	\$63.16
	FORMS AND SUPPLY - AOPD	08/24/2018	\$272.70
		\$772.17	
JESSICA MARTIN	FORMS AND SUPPLY - AOPD	08/08/2018	\$60.87
	WAL-MART #4664	08/13/2018	\$5.30
	DMI DELL HIGHER EDUC	08/14/2018	\$15.97
	THE OFFICE PAL	08/14/2018	\$1,241.97
	FORMS AND SUPPLY - AOPD	08/13/2018	\$736.81
	FORMS AND SUPPLY - AOPD	08/14/2018	\$39.79
	FORMS AND SUPPLY - AOPD	08/14/2018	\$38.49
	DMI DELL HIGHER EDUC	08/17/2018	\$800.26
	FOOD LION #2687	08/17/2018	\$22.69
	WM SUPERCENTER #4664	08/20/2018	\$32.10
	AMERICAN LIBRARY ASSOC	08/21/2018	\$15.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$199.80
	THE OFFICE PAL	08/23/2018	\$1,241.97
	STAPLS7202601206000002	08/23/2018	\$18.34
	STAPLS7202601206000001	08/24/2018	\$64.47
	CAMCOR, INC.	08/24/2018	\$297.48
	AMZN Mktp US	08/24/2018	\$11.98
	DMI DELL HIGHER EDUC	08/25/2018	\$74.29
	CHANTICLEERBKSTORE	08/29/2018	\$20.84
	FORMS AND SUPPLY - AOPD	08/29/2018	\$30.06
	FORMS AND SUPPLY - AOPD	08/29/2018	\$47.75
			\$5,016.23

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA SMALL	AMZN Mktp US	08/06/2018	\$49.95
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$27.97
	TYPEFOCUS	08/06/2018	\$1,195.00
	AMZN Mktp US	08/08/2018	\$11.28
	PAYPAL SOUTHCAROLI	08/16/2018	\$110.00
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$11.76
	PAYPAL SOUTHCAROLI	08/16/2018	\$110.00
	STAPLES DIRECT	08/28/2018	\$54.03
			\$1,569.99
JILL KINGSTON	UNDER ARMOUR DIRECT VIRT	08/19/2018	\$35.08
	TAG UP	08/20/2018	\$1,253.08
	AMERICAN FOOTBALL COACHES	08/24/2018	\$200.00
			\$1,488.16
JIM GARREN	ACUSHNET COMPANY	08/03/2018	\$314.55
	ACUSHNET COMPANY	08/08/2018	\$265.14
	ACUSHNET COMPANY	08/09/2018	\$374.49
	ACUSHNET COMPANY	08/09/2018	\$732.24
	GOLF COACHES ASSOC AMERI	08/16/2018	\$420.00
	GOLF COACHES ASSOC AMERI	08/17/2018	\$600.00
	IN ELITE GOLF TECHNOLOGY	08/30/2018	\$1,500.00
			\$4,206.42
JOAN TRUPIANO	MODERN LANGUAGE ASSOCI	08/16/2018	\$745.00
			\$745.00
JOANNA DALTON	FORMS AND SUPPLY - AOPD	08/03/2018	\$114.59
	THE OFFICE PAL	08/06/2018	\$328.84
	SCCE	08/16/2018	\$295.00
	EMLAB P&K LLC	08/22/2018	\$296.66
			\$1,035.09
JODI HOWELL	PREP BLAST	08/17/2018	\$80.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$28.44
			\$108.44
JOSEPH MAROSZ	LOWES #01705	07/31/2018	\$18.33
	LOWES #01705	08/03/2018	\$49.62
	FORMS AND SUPPLY - AOPD	08/02/2018	\$100.01
	LOWES #01705	08/06/2018	\$417.81
	CREGGER COMPANY 10	08/15/2018	\$15.16
	WM SUPERCENTER #4664	08/21/2018	\$37.89
	NATIONAL GOLF GRAPHICS	08/30/2018	\$558.00
			\$1,196.82
JUDITH DOW	THE OFFICE PAL	08/10/2018	\$444.51
	THE OFFICE PAL	08/13/2018	\$173.62
	FORMS AND SUPPLY - AOPD	08/29/2018	\$34.61
	FORMS AND SUPPLY - AOPD	08/29/2018	\$272.70
			\$925.44

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY COOLEY	FORMS AND SUPPLY - AOPD	07/30/2018	\$397.55
	CAMCOR, INC.	08/03/2018	\$430.92
	DUPLICATES INK	08/03/2018	\$689.61
	FORMS AND SUPPLY - AOPD	08/06/2018	\$227.52
	FORMS AND SUPPLY - AOPD	08/06/2018	\$112.88
	DMI DELL HIGHER EDUC	08/10/2018	\$204.12
	LOWES #01705	08/09/2018	\$44.52
	FORMS AND SUPPLY - AOPD	08/09/2018	\$207.36
	FORMS AND SUPPLY - AOPD	08/09/2018	\$27.26
	SCHUTT RECONDITIONING	08/13/2018	\$907.50
	HENRY SCHEIN	08/08/2018	\$419.15
	Amazon.com	08/14/2018	\$327.42
	LOWES #01705	08/15/2018	\$120.26
	MULTI MEDIA SERVICES	08/20/2018	\$1,863.00
	SCHUTT RECONDITIONING	08/21/2018	\$556.50
	FORMS AND SUPPLY - AOPD	08/21/2018	\$42.52
	FORMS AND SUPPLY - AOPD	08/27/2018	\$232.99
	OFFICE DEPOT #2179	08/28/2018	\$280.78
	FORMS AND SUPPLY - AOPD	08/29/2018	\$159.08
JUDY JOHNS	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$582.00
			\$582.00
JUDY LOUGHRAN	AMZN Mktp US	07/31/2018	\$25.74
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$39.95
	Amazon.com	08/05/2018	\$90.00
	AMZN Mktp US	08/04/2018	\$263.98
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$554.95
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$28.50
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$161.50
	Amazon.com	08/20/2018	\$25.94
	EBSCO	08/22/2018	\$72.36
	EBSCO	08/22/2018	\$11.12
	Amazon.com	08/23/2018	\$162.96
	Amazon.com	08/24/2018	\$254.91
	AMZN Mktp US	08/24/2018	\$13.99
	WACCAMAW PUBLISHERS INC	08/27/2018	\$25.00
	AMZN Mktp US	08/27/2018	\$13.84
	EBSCO	08/28/2018	\$11.12
	AMZN Mktp US	08/27/2018	\$7.92
	EBSCO	08/28/2018	\$449.28
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$73.55
	HOURLASS FILMS, LLC	08/29/2018	\$32.40
	EBSCO	08/31/2018	\$226.00
	AMZN Mktp US	08/30/2018	\$39.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	VWR INTERNATIONAL INC	08/01/2018	\$78.40
	AMERICAN GEO UNION	07/31/2018	\$70.00
	FORMS AND SUPPLY - AOPD	07/31/2018	\$134.63
	VWR INTERNATIONAL INC	08/03/2018	\$255.82
	FEDEX 99184869	08/02/2018	\$1,090.79
	DMI DELL HIGHER EDUC	08/06/2018	\$278.63
	STAPLES DIRECT	08/08/2018	\$341.26
	FORMS AND SUPPLY - AOPD	08/17/2018	\$9.14
	FORMS AND SUPPLY - AOPD	08/17/2018	\$56.67
	TFS FISHER SCI ATL	08/23/2018	\$362.97
	FEDEX 99403899	08/25/2018	\$58.57
	RASIXCC INC	08/24/2018	\$103.00
	TFS FISHERSCI ECOM ATL	08/30/2018	\$69.36
			\$2,909.24
	JULIE WILSON	VWR INTERNATIONAL INC	08/01/2018
SIGMA ALDRICH US		08/01/2018	\$117.37
BASI		08/02/2018	\$162.00
FORMS AND SUPPLY - AOPD		08/02/2018	\$153.85
AIRGAS SOUTH		08/06/2018	\$13.06
VWR INTERNATIONAL INC		08/09/2018	\$36.72
IN SHRED WITH US		08/09/2018	\$30.00
LOWES #01705		08/10/2018	\$70.30
KOLDROK WATER & COFFEE		08/15/2018	\$26.67
PRAXAIR DIST INC OAM		08/15/2018	\$247.74
VWR INTERNATIONAL INC		08/24/2018	\$44.55
			\$1,067.21
KAREN FUSS	ADALET	08/03/2018	\$250.48
	LOWES #01705	08/23/2018	\$42.80
		\$293.28	
KAREN WILLIAMS	PARTS PEOPLE COM INC	07/31/2018	\$99.95
	FORMS AND SUPPLY - AOPD	08/20/2018	\$43.93
	FORMS AND SUPPLY - AOPD	08/23/2018	\$19.38
	FORMS AND SUPPLY - AOPD	08/27/2018	\$94.50
	DMI DELL HIGHER EDUC	08/30/2018	\$27.85
	THE OFFICE PAL	08/30/2018	\$184.78
		\$470.39	
KATHERINE QUINNEY	SI PRODUCTS	07/31/2018	\$1,422.67
	ACUSHNET COMPANY	07/31/2018	\$402.30
	ACUSHNET COMPANY	08/11/2018	\$60.75
	ACUSHNET COMPANY	08/14/2018	\$1,464.48
	WINCRAFT INC	08/27/2018	\$956.57
	WOMENS GOLF COACHES	08/29/2018	\$270.00
	SI PRODUCTS	08/30/2018	\$83.73
		\$4,660.50	
KATHRYN MORTENSEN	WAL-MART #4664	08/04/2018	\$84.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	AMZN Mktp US	08/06/2018	\$78.26
	E-COMPLETE, LLC.	08/06/2018	\$48.20
	WM SUPERCENTER #4664	08/22/2018	\$10.67
	WALMART.COM 8009666546	08/23/2018	\$18.27
	AMZN Mktp US	08/23/2018	\$23.97
	WALMART.COM	08/24/2018	\$39.33
	Amazon.com	08/26/2018	\$53.99
	AMZN Mktp US	08/25/2018	\$50.97
			\$407.99
KATIE ANGULO	FORMS AND SUPPLY - AOPD	08/08/2018	\$60.18
	FORMS AND SUPPLY - AOPD	08/22/2018	\$154.44
			\$214.62
KAY HUNGERFORD	RASIXCC INC	07/31/2018	\$448.04
	RASIXCC INC	07/31/2018	\$38.91
	THE OFFICE PAL	08/01/2018	\$188.79
	THE OFFICE PAL	08/02/2018	\$187.12
	THE OFFICE PAL	08/06/2018	\$297.39
	FORMS AND SUPPLY - AOPD	08/15/2018	\$57.19
	CHANTICLEERBKSTORE	08/16/2018	\$1,249.05
	FORMS AND SUPPLY - AOPD	08/16/2018	\$86.97
	GRAINGER	08/17/2018	\$308.17
	IN MALCOM G. STEVENS INC	08/17/2018	\$500.00
	LOWES #01705	08/20/2018	\$50.61
	IN MALCOM G. STEVENS INC	08/20/2018	\$886.15
	MACHINABLEWAX.COM	08/23/2018	\$59.95
	FORMS AND SUPPLY - AOPD	08/21/2018	\$129.87
	FORMS AND SUPPLY - AOPD	08/22/2018	\$37.30
	FORMS AND SUPPLY - AOPD	08/24/2018	\$19.25
	GIH GLOBALINDUSTRIALEQ	08/26/2018	\$407.11
	CHANTICLEERBKSTORE	08/27/2018	\$103.00
	GIH GLOBALINDUSTRIALEQ	08/28/2018	\$388.48
	LOWES #00907	08/28/2018	\$32.39
	FORMS AND SUPPLY - AOPD	08/28/2018	\$126.36
	LOWES #00907	08/29/2018	\$12.87
	LOWES #00907	08/29/2018	\$84.05
KELITA COLBURN	FOREIGN CREDENTIAL SERVI	08/01/2018	\$80.00
	FOREIGN CREDENTIAL SERVI	08/02/2018	\$155.00
	FOREIGN CREDENTIAL SERVI	08/02/2018	\$80.00
	DMI DELL HIGHER EDUC	08/17/2018	\$241.48
	UNITEDSCOPE	08/23/2018	\$307.99
	VWR INTERNATIONAL INC	08/30/2018	\$128.52
	VWR INTERNATIONAL INC	08/31/2018	\$174.08
	VWR INTERNATIONAL INC	08/31/2018	\$22.32
	VWR INTERNATIONAL INC	08/31/2018	\$40.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,229.79
KELLEY GREEN	SP BRAMSPORTS	08/06/2018	\$36.00
	HOMEDEPOT.COM	08/08/2018	\$194.75
	LOWES #01705	08/12/2018	\$46.01
	RAWLINGSSPORTSGOODS	08/11/2018	\$3,283.20
	DUPLICATES INK	08/17/2018	\$119.62
	LOWES #01705	08/18/2018	\$0.84
			\$3,680.42
KEVIN BOWERS	IDN ARMSTRONGS INC16	08/13/2018	\$558.48
	IDN ARMSTRONGS INC16	08/13/2018	\$198.59
			\$757.07
KIM SHERFESEE	FEDEX 782467129068	08/25/2018	\$26.27
			\$26.27
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	07/31/2018	\$129.24
	US INK AND TONER	08/06/2018	\$94.94
	LE BLEU OF THE CAROLINAS	08/08/2018	\$45.95
	DAVEY AWARDS	08/10/2018	\$130.00
	HP DIRECT-PUBLICSECTOR	08/11/2018	\$411.71
	HP DIRECT-PUBLICSECTOR	08/11/2018	\$236.52
	VIRTUAL TRAINING CO INC	08/19/2018	\$30.00
	SC CHAMBER OF COMMERCE	08/17/2018	\$2,000.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$39.10
	FORMS AND SUPPLY - AOPD	08/24/2018	\$92.74
	AT&T BILL PAYMENT	08/27/2018	\$20.25
			\$3,230.45
KRISTEN SELVAGE	THE OFFICE PAL	08/02/2018	\$468.12
	LONGSTRETH SPORTING GO	08/02/2018	\$4,525.39
	LAX.COM LLC	08/03/2018	\$1,925.00
	BARNES & NOBLE #2973	08/14/2018	\$39.24
	AMZN Mktp US	08/27/2018	\$59.15
	LOWES #00410	08/25/2018	\$35.71
	AMZN Mktp US	08/27/2018	\$158.99
	LONGSTRETH SPORTING GO	08/28/2018	\$917.90
			\$8,129.50
KRISTEN TOBEN	IN SHRED WITH US	08/09/2018	\$35.00
	AMZN Mktp US	08/09/2018	\$307.00
	COASTAL MARKETING GRAPHIC	08/17/2018	\$270.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$31.09
	FORMS AND SUPPLY - AOPD	08/27/2018	\$269.68
			\$912.77
KRISTIN OLSEN	IN SHRED WITH US	07/31/2018	\$30.00
	EDUCATION DYNAMICS LLC	08/13/2018	\$1,505.00
	FORMS AND SUPPLY - AOPD	08/13/2018	\$135.33
	IN SHRED WITH US	08/22/2018	\$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN OLSEN	IN THE CONFERENCE OF SOU	08/27/2018	\$150.00
			\$1,850.33
KYLE RUSSELL	FEDEX 782113770784	08/03/2018	\$170.80
	FEDEX 782113719709	08/03/2018	\$108.72
	BEST BUY 00008557	08/25/2018	\$76.29
	PAYPAL GO4THEGOAL	08/29/2018	\$113.00
			\$468.81
LATASHA GAUSE	BOXWOOD TECHNOLOGY	08/01/2018	\$275.00
	BOXWOOD TECHNOLOGY	08/03/2018	\$250.00
	STUDENTAFFAIRS.COM	08/03/2018	\$150.00
	INSIDE HIGHER ED	08/07/2018	\$349.00
	BOXWOOD TECHNOLOGY	08/07/2018	\$475.00
	YOURMEMBER-CAREERS	08/08/2018	\$299.00
	COLUMBIA THE STATE	08/08/2018	\$431.50
	NCURA	08/08/2018	\$300.00
	BOXWOOD TECHNOLOGY	08/10/2018	\$275.00
	PRODUCTIONHUB, INC.	08/10/2018	\$39.00
	BOXWOOD TECHNOLOGY	08/14/2018	\$275.00
	BOXWOOD TECHNOLOGY	08/24/2018	\$250.00
	BOXWOOD TECHNOLOGY	08/24/2018	\$350.00
	SETC	08/27/2018	\$100.00
	NASPA TPE	08/30/2018	\$175.00
	STUDENTAFFAIRS.COM	08/29/2018	\$150.00
	BOXWOOD TECHNOLOGY	08/29/2018	\$250.00
	BOXWOOD TECHNOLOGY	08/30/2018	\$275.00
			\$4,668.50
LAURA DOERRBECKER	SHEET LABELS INC	08/07/2018	\$63.27
	UPS 000000A56048308	08/13/2018	\$162.94
	UPS 000000A56048338	08/21/2018	\$103.95
	UPS 000000A56048348	08/28/2018	\$36.21
			\$366.37
LAWRENCE ALTMAN	LOWES #01705	07/31/2018	\$43.47
	SPANN ROOFING REPAIR	08/01/2018	\$40.00
	LOWES #01705	08/01/2018	\$17.97
	EAST COAST DISTRIBUTORS	08/02/2018	\$313.61
	LOWES #01705	08/06/2018	\$23.53
	LOWES #01705	08/06/2018	\$3.35
	LOWES #01705	08/06/2018	\$19.07
	HD SUPPLY WHITE CAP #271	08/06/2018	\$84.55
	COMMERCIAL OPENINGS CORP	08/06/2018	\$129.60
	LOWES #01705	08/07/2018	\$28.63
	LOWES #01705	08/07/2018	\$105.97
	LOWES #01705	08/08/2018	\$43.14
	SHERWIN WILLIAMS 702769	08/09/2018	\$81.27
	LOWES #01705	08/15/2018	\$514.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE ALTMAN	LOWES #01705	08/15/2018	\$31.49	
	CREGGER COMPANY 10	08/15/2018	\$270.00	
	LOWES #01705	08/16/2018	\$16.21	
	TRACTOR SUPPLY #213	08/17/2018	\$15.10	
	HARBOR FREIGHT TOOLS 726	08/17/2018	\$12.94	
	LOWES #01705	08/21/2018	\$28.08	
	HARBOR FREIGHT TOOLS 726	08/23/2018	\$18.96	
	EAST COAST DISTRIBUTORS	08/24/2018	\$19.17	
	EAST COAST DISTRIBUTORS	08/23/2018	\$62.52	
	LOWES #01705	08/28/2018	\$62.14	
	LOWES #01705	08/29/2018	\$67.85	
	SHERWIN WILLIAMS 702769	08/29/2018	\$75.60	
				\$2,128.41
	LESLEY HOLODY	FORMS AND SUPPLY - AOPD	07/30/2018	\$39.02
FORMS AND SUPPLY - AOPD		08/13/2018	\$66.84	
IN SHRED WITH US		08/15/2018	\$30.00	
FORMS AND SUPPLY - AOPD		08/15/2018	\$193.36	
THE OFFICE PAL		08/22/2018	\$857.41	
NC-SARA		08/24/2018	\$6,000.00	
FORMS AND SUPPLY - AOPD		08/24/2018	\$130.78	
CARNEGIE COMMUNITY ENG		08/24/2018	\$780.54	
SOCIETY OF AMERICAN AR		08/24/2018	\$140.00	
FORMS AND SUPPLY - AOPD		08/27/2018	\$161.34	
				\$8,399.29
LISA B GORE	FORMS AND SUPPLY - AOPD	08/01/2018	\$52.49	
	DMI DELL HIGHER EDUC	08/16/2018	\$102.59	
	THE OFFICE PAL	08/28/2018	\$364.40	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$264.32	
			\$783.80	
LISA BELLAMY	FORMS AND SUPPLY - AOPD	07/31/2018	\$174.20	
	THE OFFICE PAL	08/01/2018	\$371.33	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$50.90	
	OTC BRANDS, INC.	08/03/2018	\$64.70	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$184.98	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$207.48	
	THE OFFICE PAL	08/07/2018	\$397.74	
	THE OFFICE PAL	08/07/2018	\$172.46	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$50.64	
	AMER ASSOC NOTARIESWE	08/10/2018	\$52.90	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$86.40	
	RASIXCC INC	08/13/2018	\$284.04	
	SHI INTERNATIONAL CORP	08/13/2018	\$319.42	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$86.55	
	RASIXCC INC	08/16/2018	\$138.56	
	SCGOV 866-340-7105 DMV	08/20/2018	\$6.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LISA BELLAMY	SC GOV SERVICEFEE	08/20/2018	\$1.10	
	SCGOV 866-340-7105 DMV	08/21/2018	\$6.00	
	SC GOV SERVICEFEE	08/21/2018	\$1.10	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$151.71	
	MBM CORPORATION	08/21/2018	\$220.96	
	RASIXCC INC	08/22/2018	\$207.86	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$105.27	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$81.03	
	BUS MGMT DAILY	08/27/2018	\$197.00	
	BUS MGMT DAILY	08/27/2018	\$197.00	
	BUS MGMT DAILY	08/28/2018	\$197.00	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$21.15	
	BUS MGMT DAILY	08/28/2018	\$197.00	
				\$4,232.48
	LISA GAGNE	THE OFFICE PAL	08/01/2018	\$237.57
OTC BRANDS, INC.		08/02/2018	\$55.92	
FORMS AND SUPPLY - AOPD		08/08/2018	\$91.41	
SKR AbeBooks FNYWEB		08/13/2018	\$78.00	
SKR AbeBooks FN7NST		08/13/2018	\$90.90	
STAPLS7202624456000001		08/14/2018	\$377.99	
STAPLS7202624456000002		08/18/2018	\$9.50	
4IMPRINT		08/20/2018	\$209.39	
FOREIGN CREDENTIAL SERVI		08/21/2018	\$180.00	
DMI DELL HIGHER EDUC		08/24/2018	\$39.93	
DMI DELL HIGHER EDUC		08/29/2018	\$149.04	
AMZN Mktp US		08/30/2018	\$154.60	
WM SUPERCENTER #4664		08/30/2018	\$16.10	
				\$1,690.35
LYNN MILLARD	FORMS AND SUPPLY - AOPD	07/30/2018	\$429.54	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$265.08	
	THE OFFICE PAL	08/06/2018	\$816.00	
	THE OFFICE PAL	08/15/2018	\$125.98	
	THE OFFICE PAL	08/15/2018	\$211.63	
	AMZN Mktp US	08/16/2018	\$48.87	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$208.82	
	THE OFFICE PAL	08/16/2018	\$251.96	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$29.26	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$222.80	
	4IMPRINT	08/21/2018	\$419.48	
	ETS PRAXIS Registratio	08/24/2018	\$90.00	
	ETS PRAXIS Registratio	08/25/2018	\$180.00	
	FREEDOMREAD	08/24/2018	\$100.00	
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$23.98	
	THE OFFICE PAL	08/29/2018	\$400.00	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$57.00	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$645.35	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	THE OFFICE PAL	08/30/2018	\$840.13
			\$5,365.88
MARCUS GRAHAM MCINTYRE	OWENS STEEL	08/07/2018	\$294.30
	BARBIZON CHARLOTTE INC	08/10/2018	\$93.97
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$737.37
	AMZN Mktp US	08/21/2018	\$130.89
	AMZN Mktp US	08/21/2018	\$86.54
			\$1,343.07
MARK MATHEWS	CONWAY AUTO PARTS	07/30/2018	\$8.89
	GRAINGER	07/31/2018	\$77.30
	CONWAY AUTO PARTS	07/30/2018	\$57.77
	HYMAN PAPER & CHEMICAL	07/31/2018	\$133.30
	GRAINGER	07/30/2018	\$16.63
	HYMAN PAPER & CHEMICAL	07/31/2018	\$675.27
	GRAINGER	07/30/2018	\$125.78
	BATTERYGUY	07/31/2018	\$171.15
	GRAINGER	07/31/2018	\$7.30
	MYRTLE BEACH APPLIANCE	08/01/2018	\$75.00
	CONWAY AUTO PARTS	07/31/2018	\$7.93
	GRAINGER	08/01/2018	\$86.81
	HYMAN PAPER & CHEMICAL	08/01/2018	\$191.74
	CONWAY AUTO PARTS	07/31/2018	\$12.27
	SUPPLYHOUSE.COM	08/01/2018	\$271.95
	CONWAY AUTO PARTS	07/31/2018	\$44.87
	GRAINGER	08/01/2018	\$6.31
	SOUTHEASTERN PAPER GRO	07/31/2018	\$3,420.00
	DADE PAPER ATLANTA	08/01/2018	\$926.64
	CONWAY AUTO PARTS	07/31/2018	\$12.32
	TOOLS4FLOORING	07/31/2018	\$40.98
	GRAINGER	08/01/2018	\$75.80
	GRAINGER	08/02/2018	\$77.28
	GRAYBAR ELECTRIC COMPANY	08/02/2018	\$593.41
	GRAINGER	08/02/2018	\$4.94
	CONWAY AUTO PARTS	08/01/2018	\$14.54
	FELLERS INC	08/03/2018	\$138.22
	SEARS.COM 9301	08/01/2018	\$75.55
	FELLERS INC	08/03/2018	\$69.11
	CES 42	08/03/2018	\$53.90
	GRAINGER	08/03/2018	\$43.35
	WEATHERTECH DIRECT LLC	08/04/2018	\$249.90
	CONWAY AUTO PARTS	08/03/2018	\$24.18
	CONWAY AUTO PARTS	08/02/2018	\$212.62
	WEATHERTECH DIRECT LLC	08/04/2018	\$119.95
	CONWAY AUTO PARTS	08/03/2018	\$133.63
SEARS.COM 9300	08/02/2018	\$102.59	
CONWAY AUTO PARTS	08/03/2018	\$77.24	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ELECTRICBARGAINSTORES.	08/04/2018	\$206.45
	CONWAY AUTO PARTS	08/02/2018	\$148.78
	WHOLESALE GLASS DISTRIBUT	08/02/2018	\$70.17
	WEATHERTECH DIRECT LLC	08/04/2018	\$205.90
	IBI - SUPPLYWORKS #2251	08/02/2018	\$141.00
	GRAINGER	08/06/2018	\$61.69
	CES 42	08/06/2018	\$34.21
	DILLON SEED AND SUPPLY	08/06/2018	\$365.10
	GRAINGER	08/06/2018	\$76.64
	GRAINGER	08/06/2018	\$194.59
	GRAINGER	08/06/2018	\$32.57
	CAROLINA ENERGY DISTRIBUT	08/06/2018	\$309.90
	SHEALY ELECTRICAL WHOLESA	08/07/2018	\$167.27
	TOOLS4FLOORING	08/06/2018	\$69.52
	CONWAY AUTO PARTS	08/06/2018	\$13.77
	SOUTHERN AGRICULTURAL 2	08/07/2018	\$1,609.60
	LOWES #01705	08/07/2018	\$899.43
	CAROLINA HYDRAULIC H	08/06/2018	\$97.81
	MAC PAPERS	08/01/2018	\$641.52
	MSC	08/08/2018	\$411.91
	GRAINGER	08/07/2018	\$148.39
	CES 42	08/07/2018	\$204.64
	GRAINGER	08/07/2018	\$22.68
	CORAL INDUSTRIES INC	08/07/2018	\$4,995.00
	LOWES #01705	08/08/2018	\$37.71
	CONTROL MANAGEMENT INC	08/08/2018	\$2,296.51
	FELLERS INC	08/09/2018	\$150.50
	LOWES #01705	08/08/2018	\$53.99
	DOMYOWN.COM	08/08/2018	\$57.76
	FELLERS INC	08/09/2018	\$150.50
	HENRY SCHEIN	08/08/2018	\$147.96
	CONWAY AUTO PARTS	08/07/2018	\$210.82
	ALTMAN TRACTOR CO OF CON	08/08/2018	\$55.53
	CONWAY AUTO PARTS	08/07/2018	\$96.39
	GRAINGER	08/09/2018	\$78.09
	SMITH TURF & IRRIGATION D	08/08/2018	\$339.40
	NOR NORTHERN TOOL	08/09/2018	\$233.88
	GRAINGER	08/09/2018	\$90.07
	SOUTHEASTERN PAPER GRO	08/08/2018	\$878.04
	CONWAY AUTO PARTS	08/08/2018	\$62.64
	MARKERS INC	08/09/2018	\$211.88
	HYMAN PAPER & CHEMICAL	08/09/2018	\$285.11
	BFG SUPPLY CO	08/07/2018	\$85.00
	GRAINGER	08/09/2018	\$66.75
	CONWAY AUTO PARTS	08/08/2018	\$212.26
	BFG SUPPLY CO	08/07/2018	\$168.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	08/09/2018	\$381.71
	SQ LIGHTHOUSE AMENITIES	08/09/2018	\$1,862.35
	BFG SUPPLY CO	08/07/2018	\$441.54
	GRAINGER	08/09/2018	\$6.09
	GRAINGER	08/10/2018	\$417.86
	GRAINGER	08/10/2018	\$3.28
	CONWAY AUTO PARTS	08/09/2018	\$36.71
	CONWAY AUTO PARTS	08/09/2018	\$13.83
	CONWAY AUTO PARTS	08/09/2018	\$89.90
	SUNBELT SIGN SUPPLY INC	08/10/2018	\$113.40
	GRAYBAR ELECTRIC COMPANY	08/11/2018	\$388.80
	SEARS.COM 9300	08/10/2018	\$24.74
	JOHNSON PLASTICS PLUS	08/10/2018	\$321.20
	NOR NORTHERN TOOL	08/13/2018	\$13.11
	GRAINGER	08/13/2018	\$29.37
	GRAINGER	08/13/2018	\$207.32
	GRAYBAR ELECTRIC COMPANY	08/14/2018	\$161.36
	GRAINGER	08/14/2018	\$14.04
	GRAINGER	08/14/2018	\$44.16
	CES 42	08/14/2018	\$11.67
	HYMAN PAPER & CHEMICAL	08/14/2018	\$373.32
	#448-UNITED REFRIGERATIO	08/14/2018	\$40.98
	GRAINGER	08/14/2018	\$41.99
	HYMAN PAPER & CHEMICAL	08/14/2018	\$281.97
	GRAYBAR ELECTRIC COMPANY	08/14/2018	\$502.20
	THE WEBSTAUANT STORE	08/14/2018	\$45.75
	GRAINGER	08/14/2018	\$18.83
	HYMAN PAPER & CHEMICAL	08/14/2018	\$121.91
	CAROLINA ENERGY DISTRIBUT	08/13/2018	\$929.69
	CES 42	08/14/2018	\$14.49
	GRAINGER	08/14/2018	\$79.17
	SOUTHEASTERN PAPER GRO	08/13/2018	\$100.38
	FELLERS INC	08/15/2018	\$1,038.96
	CORAL INDUSTRIES INC	08/14/2018	\$1,076.78
	PALMETTO PARTS CO	08/14/2018	\$377.89
	CES 42	08/14/2018	\$41.58
	CAROLINA CARE MEDICAL SUP	08/14/2018	\$185.85
	GRAINGER	08/15/2018	\$277.38
	GRAINGER	08/15/2018	\$186.46
	CAROLINA ENERGY DISTRIBUT	08/14/2018	\$309.90
	LONGLEY SUPPLY MYRTL	08/15/2018	\$264.56
	CONTROL MANAGEMENT INC	08/15/2018	\$1,123.68
	CONWAY AUTO PARTS	08/14/2018	\$157.69
	GRAINGER	08/15/2018	\$11.23
	NOR NORTHERN TOOL	08/15/2018	\$626.08
	HENRY SCHEIN	08/16/2018	\$55.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	08/16/2018	\$192.78
	GROVE MEDICAL, INC.	08/14/2018	\$599.93
	GRAINGER	08/16/2018	\$201.92
	SOUTHEASTERN PAPER GRO	08/16/2018	\$725.76
	GRAINGER	08/17/2018	\$19.79
	CONWAY AUTO PARTS	08/17/2018	\$10.69
	SUNBELT SIGN SUPPLY INC	08/17/2018	\$280.80
	WALDRON OF MARYLAND	08/17/2018	\$110.00
	FELLERS INC	08/18/2018	\$136.62
	SITEONE LANDSCAPE SUPPLY,	08/20/2018	\$1,235.58
	PALMETTO PARTS CO	08/20/2018	\$209.39
	HYMAN PAPER & CHEMICAL	08/21/2018	\$85.08
	CONWAY AUTO PARTS	08/20/2018	\$9.07
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$28.89
	HYMAN PAPER & CHEMICAL	08/21/2018	\$700.75
	CONWAY AUTO PARTS	08/20/2018	\$283.49
	HYMAN PAPER & CHEMICAL	08/21/2018	\$2,707.08
	ALL SQUARE DIGITA	08/21/2018	\$466.64
	LOWES #01705	08/21/2018	\$9.68
	HYMAN PAPER & CHEMICAL	08/21/2018	\$128.52
	SUNBELT SIGN SUPPLY INC	08/21/2018	\$409.32
	GRAINGER	08/22/2018	\$108.00
	LOWES #00907	08/22/2018	\$54.17
	GRAINGER	08/22/2018	\$20.95
	SID HARVEY INDUSTRIES IN	08/22/2018	\$376.10
	GRAINGER	08/22/2018	\$804.43
	MR GOLF CARTS INC	08/20/2018	\$1,116.00
	GRAINGER	08/22/2018	\$388.11
	GRAINGER	08/22/2018	\$94.61
	MCMASTER-CARR	08/21/2018	\$1,646.17
	DADE PAPER ATLANTA	08/22/2018	\$1,111.97
	IBI - SUPPLYWORKS #2251	08/21/2018	\$141.36
	CONWAY AUTO PARTS	08/21/2018	\$100.38
	GRAINGER	08/22/2018	\$100.25
	CONWAY AUTO PARTS	08/21/2018	\$41.08
	THE WEBSTAUANT STORE	08/22/2018	\$30.88
	CES 42	08/22/2018	\$123.34
	CREGGER COMPANY 14	08/21/2018	\$136.07
	GRAINGER	08/22/2018	\$91.21
	CONWAY AUTO PARTS	08/21/2018	\$86.32
	THE WEBSTAUANT STORE	08/22/2018	\$261.89
	NOR NORTHERN TOOL	08/23/2018	\$322.14
LOWES #01705	08/23/2018	\$240.41	
GRAINGER	08/23/2018	\$225.89	
GRAINGER	08/23/2018	\$24.12	
ATLANTIC IRRIGATION SOU	08/23/2018	\$138.14	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	08/23/2018	\$231.16
	JOHNSON PLASTICS PLUS	08/22/2018	\$410.90
	GRAINGER	08/23/2018	\$134.35
	DEREK WEAVER COMPANY, INC	08/23/2018	\$207.00
	BALLASTSHOP	08/22/2018	\$38.45
	GRAINGER	08/23/2018	\$34.17
	PARTSTREE COM	08/23/2018	\$54.59
	WHOLESALE GLASS DISTRIBUT	08/22/2018	\$1,556.78
	GROVE MEDICAL, INC.	08/23/2018	\$197.60
	GRAINGER	08/23/2018	\$84.10
	FELLERS INC	08/25/2018	\$142.57
	SUNBELT SIGN SUPPLY INC	08/24/2018	\$153.51
	CONWAY AUTO PARTS	08/23/2018	\$31.49
	PRAXAIR DIST INC OAM	08/24/2018	\$128.56
	IBI - SUPPLYWORKS #2251	08/23/2018	\$1,499.47
	POOL SUPPLY UNLIMITED	08/23/2018	\$556.93
	CONWAY AUTO PARTS	08/23/2018	\$51.58
	FELLERS INC	08/25/2018	\$427.71
	EASTERN METAL SUPPLY NC	08/24/2018	\$614.31
	CAROLINA ENERGY DISTRIBUT	08/24/2018	\$350.46
	GRAINGER	08/24/2018	\$22.44
	NOR NORTHERN TOOL	08/25/2018	\$179.76
	GRAINGER	08/24/2018	\$50.76
	PALMETTO PARTS CO	08/27/2018	\$70.12
	WALDRON OF MARYLAND	08/27/2018	\$170.00
	PALMETTO PARTS CO	08/27/2018	\$4,037.99
	F.W. WEBB - 83	08/27/2018	\$78.58
	Amazon.com	08/28/2018	\$173.22
	PALMETTO PARTS CO	08/27/2018	\$46.98
	SUNBELT SIGN SUPPLY INC	08/27/2018	\$739.26
	SUNBELT SIGN SUPPLY INC	08/27/2018	\$73.98
	GRAINGER	08/27/2018	\$18.40
	GRAINGER	08/27/2018	\$251.95
	GRAINGER	08/28/2018	\$3.45
	CONWAY AUTO PARTS	08/27/2018	\$500.23
	GRAYBAR ELECTRIC COMPANY	08/28/2018	\$231.77
	GRAINGER	08/28/2018	\$25.15
	DOMYOWN.COM	08/28/2018	\$264.70
	AMZN Mktp US	08/28/2018	\$124.51
	HYMAN PAPER & CHEMICAL	08/28/2018	\$1,195.72
	CES 42	08/28/2018	\$74.01
	HYMAN PAPER & CHEMICAL	08/28/2018	\$6.44
CONWAY AUTO PARTS	08/28/2018	\$42.36	
TOOLTOPIA	08/29/2018	\$83.82	
GRAINGER	08/29/2018	\$944.79	
SMITH TURF & IRRIGATION D	08/28/2018	\$385.47	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARK MATHEWS	CONWAY AUTO PARTS	08/28/2018	\$40.11	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$1,121.60	
	GRAINGER	08/29/2018	\$99.22	
	MR GOLF CARTS INC	08/27/2018	\$72.00	
	CONWAY AUTO PARTS	08/28/2018	\$132.75	
	CONWAY AUTO PARTS	08/29/2018	\$52.23	
	NOR NORTHERN TOOL	08/30/2018	\$173.32	
	SUPPLYHOUSE.COM	08/30/2018	\$103.90	
	GRAINGER	08/30/2018	\$813.73	
	GROVE MEDICAL, INC.	08/30/2018	\$507.61	
	SUPPLYHOUSE.COM	08/30/2018	\$51.95	
	SUPPLYHOUSE.COM	08/30/2018	\$51.95	
	CONWAY AUTO PARTS	08/29/2018	\$8.69	
	CONWAY AUTO PARTS	08/29/2018	\$18.24	
	SMITH TURF & IRRIGATION D	08/29/2018	\$547.40	
	CONWAY AUTO PARTS	08/29/2018	\$44.06	
	CENTRAL POLY BAG	08/29/2018	\$590.00	
	SEARS.COM 9300	08/29/2018	\$37.54	
				\$75,904.69
	MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	08/02/2018	\$111.13
RASIXCC INC		08/07/2018	\$206.99	
THESTAMPMAKER		08/23/2018	\$48.40	
FORMS AND SUPPLY - AOPD		08/29/2018	\$95.60	
			\$462.12	
MELISSA JARRARD	THE CHRONICLE	08/07/2018	\$98.00	
	ACADEMIC IMPRESSIONS INC	08/07/2018	\$150.00	
	THE OFFICE PAL	08/10/2018	\$99.90	
	PRESTO DIRECT LLC	08/16/2018	\$69.99	
	WWW.LORMAN.COM	08/29/2018	\$377.46	
			\$795.35	
MELISSA TODD	FORMS AND SUPPLY - AOPD	07/30/2018	\$289.25	
	FORMS AND SUPPLY - AOPD	07/30/2018	\$31.82	
	RASIXCC INC	08/01/2018	\$195.61	
	AUTHORIZENET	08/01/2018	\$20.00	
	DISPLAYIT	08/06/2018	\$1,780.93	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$19.20	
	NACDA AND ITS AFFILIATES	08/15/2018	\$1,995.00	
	THE OFFICE PAL	08/20/2018	\$342.28	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$62.72	
	FEDEXOFFICE 00015750	08/21/2018	\$321.55	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$31.82	
			\$5,090.18	
MICHELLE HUBER	IMAGINATION ATHLETICS	07/31/2018	\$224.64	
	IMAGINATION ATHLETICS	08/06/2018	\$177.28	
	WM SUPERCENTER #4664	08/10/2018	\$38.21	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MICHELLE HUBER	EASTON DIAMOND SPORTS EC	08/11/2018	\$35.53	
	IMAGINATION ATHLETICS	08/13/2018	\$15.00	
	IMAGINATION ATHLETICS	08/13/2018	\$7.50	
	IMAGINATION ATHLETICS	08/13/2018	\$7.50	
	WAL-MART #4664	08/16/2018	\$99.78	
	WM SUPERCENTER #4664	08/16/2018	\$2.45	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$31.82	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$16.11	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$35.56	
	IMAGINATION ATHLETICS	08/24/2018	\$40.00	
	GROUPON INC	08/27/2018	\$17.90	
	GROUPON INC	08/27/2018	\$30.58	
	IMAGINATION ATHLETICS	08/30/2018	\$194.40	
				\$974.26
	MICHELLE MARKEN	PRAXAIR DIST INC 70622	07/30/2018	\$71.16
EVOQUA WATER TECHNOLOGY		08/09/2018	\$3,079.01	
IN SHRED WITH US		08/16/2018	\$32.50	
FORMS AND SUPPLY - AOPD		08/20/2018	\$79.06	
THESTAMPMAKER		08/28/2018	\$27.65	
PRAXAIR DIST INC 70622		08/28/2018	\$36.16	
			\$3,325.54	
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	07/31/2018	\$62.00	
	FORMS AND SUPPLY - AOPD	07/30/2018	\$18.66	
	HAD HARRY & DAVID	08/02/2018	\$92.86	
	THE OFFICE PAL	08/02/2018	\$591.29	
	01439-CLBCRP SC-CCCM	08/03/2018	\$97.00	
	HAD HARRY & DAVID	08/08/2018	\$92.86	
	THE DAISY FAIR FLOWERS	08/09/2018	\$59.00	
	IN SHRED WITH US	08/10/2018	\$30.00	
	AMZN Mktp US	08/14/2018	\$17.65	
	Mead Direct Response, Inc	08/15/2018	\$54.45	
	TLF FLOWERS BY RICHARD I	08/15/2018	\$65.40	
	WM SUPERCENTER #4664	08/20/2018	\$4.98	
	WM SUPERCENTER #4664	08/20/2018	\$12.91	
	THE DAISY FAIR FLOWERS	08/21/2018	\$82.70	
	IN SHRED WITH US	08/23/2018	\$55.00	
	TLF BEACH BUDS FLORIST	08/23/2018	\$75.60	
	01439-CLBCRP SC-CCCM	08/25/2018	\$97.00	
				\$1,509.36
NICOLLE CANDELORI	FORMS AND SUPPLY - AOPD	08/24/2018	\$15.03	
			\$15.03	
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	07/31/2018	\$73.95	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$39.78	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$70.70	
	4IMPRINT	08/03/2018	\$483.29	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	IN SHRED WITH US	08/10/2018	\$30.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$773.97
	FORMS AND SUPPLY - AOPD	08/22/2018	\$146.66
	STAPLS7202683476000001	08/26/2018	\$909.67
	FORMS AND SUPPLY - AOPD	08/28/2018	\$127.27
			\$2,655.29
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	08/08/2018	\$19.96
	LE BLEU OF THE CAROLINAS	08/08/2018	\$37.65
	FORMS AND SUPPLY - AOPD	08/08/2018	\$114.32
	FORMS AND SUPPLY - AOPD	08/22/2018	\$107.08
		\$279.01	
PATTY CARTER	IN SHRED WITH US	08/14/2018	\$86.25
	FOOD LION #1384	08/15/2018	\$15.98
	LE BLEU OF THE CAROLINAS	08/16/2018	\$21.04
		\$123.27	
PAUL HOGAN	PAYPAL GO4THEGOAL	08/15/2018	\$148.00
	NSCAA	08/16/2018	\$390.00
	MF ATHLETIC & PERFORM BE	08/21/2018	\$287.39
	NSCAA	08/21/2018	\$95.00
		\$920.39	
PAUL T GAYES	AMERICAN GEO UNION	08/01/2018	\$70.00
	LOWES #01004	08/14/2018	\$184.85
	LOWES #01705	08/16/2018	\$253.22
	LOWES #00410	08/18/2018	\$164.98
	LOWES #01705	08/19/2018	\$31.29
	AMZN Mktp US	08/26/2018	\$57.84
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$181.87
	AMZN Mktp US	08/28/2018	\$370.40
		\$1,314.45	
PAULA GWALTNEY	DMI DELL HIGHER EDUC	08/01/2018	\$37.14
	APL APPLE ONLINE STORE	08/01/2018	\$85.32
	FORMS AND SUPPLY - AOPD	08/13/2018	\$14.87
	FORMS AND SUPPLY - AOPD	08/13/2018	\$106.85
	LOWES #01705	08/16/2018	\$9.03
	FORMS AND SUPPLY - AOPD	08/22/2018	\$26.44
	HERALD OFFICE SUPPLY INC	08/29/2018	\$110.08
		\$389.73	
PHILLIP MOORE	LOWES #01705	08/01/2018	\$17.05
	MYRTLE BEACH COMM	08/30/2018	\$80.55
		\$97.60	
POPPY HEPP	STYLUS PUBLISHING LLC	08/01/2018	\$55.00
	JOHN WILEY & SONS, INC	08/03/2018	\$193.53
	EASYCANVASPRINTS.COM	08/02/2018	\$272.83
	FORMS AND SUPPLY - AOPD	08/02/2018	\$48.25

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Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	FORMS AND SUPPLY - AOPD	08/09/2018	\$18.05
	FORMS AND SUPPLY - AOPD	08/10/2018	\$17.39
	OFFICESIGNC OFFICE SIGN	08/15/2018	\$114.45
	STYLUS PUBLISHING LLC	08/15/2018	\$55.00
	FORMS AND SUPPLY - AOPD	08/24/2018	\$43.58
			\$818.08
PRISCILLA HOWELL	LOWES #01705	08/13/2018	\$47.77
	PGA MEMBER INFO SRVCS	08/30/2018	\$3,300.00
			\$3,347.77
RACHEL ABARBANELL	FORMS AND SUPPLY - AOPD	08/01/2018	\$62.53
	FORMS AND SUPPLY - AOPD	08/09/2018	\$33.27
			\$95.80
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	07/31/2018	\$29.74
	WASTE INDUSTRIES - NON-CO	08/03/2018	\$324.81
	RASIXCC INC	08/03/2018	\$119.46
	LE BLEU OF THE CAROLINAS	08/07/2018	\$101.36
	MATERIAL CONCEPTS INC	08/07/2018	\$146.05
	FORMS AND SUPPLY - AOPD	08/15/2018	\$27.91
	FORMS AND SUPPLY - AOPD	08/16/2018	\$66.37
	THE OFFICE PAL	08/21/2018	\$248.14
	FORMS AND SUPPLY - AOPD	08/21/2018	\$228.78
	FORMS AND SUPPLY - AOPD	08/24/2018	\$127.33
	REPLICA GUNS SWORDS	08/28/2018	\$221.75
	WASTE INDUSTRIES - NON-CO	08/28/2018	\$252.28
	DRAMATISTS PLAY SERV	08/29/2018	\$66.85
	DIGITAL RESOURCES	08/29/2018	\$108.00
RHONDA MULLINS	LOWES #01004	08/02/2018	\$207.27
	LOWES #01705	08/03/2018	\$14.85
	GROVE MEDICAL, INC.	08/03/2018	\$27.15
	GROVE MEDICAL, INC.	08/03/2018	\$14.95
	CREATIVE HEALTH PRODUCTS	08/06/2018	\$928.10
	YOGA ACCESORIES	08/11/2018	\$1,370.53
	GRAPHIC CONTROLS/VER	08/23/2018	\$1,231.93
	A ONE CUSTOM UPHOLSTERY	08/29/2018	\$32.70
	FORMS AND SUPPLY - AOPD	08/28/2018	\$303.94
			\$4,131.42
RICHARD PETERSON	LOWES #01705	07/31/2018	\$14.02
	VWR INTERNATIONAL INC	08/15/2018	\$828.17
	SIGMA ALDRICH US	08/15/2018	\$793.15
	LOWES #01705	08/16/2018	\$36.04
	CPI COLEPARMERINSTRUMT	08/17/2018	\$158.57
	VWR INTERNATIONAL INC	08/18/2018	\$260.40
	VWR INTERNATIONAL INC	08/18/2018	\$69.71
	AQUATIC RESEARCH INSTRUM	08/17/2018	\$384.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	VWR INTERNATIONAL INC	08/18/2018	\$19.79
	WM SUPERCENTER #4664	08/20/2018	\$88.50
	LOWES #01705	08/20/2018	\$337.24
	VWR INTERNATIONAL INC	08/22/2018	\$31.45
	VWR INTERNATIONAL INC	08/22/2018	\$131.14
	LOWES #01705	08/24/2018	\$66.25
RICHARD VISO	APL APPLE ONLINE STORE	08/22/2018	\$188.73
	GIH GLOBALINDUSTRIALEQ	08/30/2018	\$9,473.18
			\$9,661.91
RITA SMITH	LOWES #01705	08/01/2018	\$23.87
	RIO GRANDE INC	08/03/2018	\$344.90
	B&H PHOTO 800-606-6969	08/02/2018	\$277.40
	B&H PHOTO 800-606-6969	08/03/2018	\$109.07
	SPRINT SYSTEMS OF PHOTOG	08/06/2018	\$947.44
	TAKACH PRESS	08/06/2018	\$713.38
	DMI DELL HIGHER EDUC	08/09/2018	\$60.36
	RENAISSANCE GRAPHIC ARTS	08/09/2018	\$38.90
	INTERSTATE CHEMICAL CO	08/09/2018	\$288.35
	FORMS AND SUPPLY - AOPD	08/09/2018	\$439.26
	IN CAROLINA RELOCATION S	08/13/2018	\$540.00
	LOWES #01705	08/16/2018	\$669.16
	RIO GRANDE INC	08/18/2018	\$18.76
	B&H PHOTO 800-606-6969	08/21/2018	\$1,741.32
	KEH	08/21/2018	\$879.95
	US INK AND TONER	08/27/2018	\$489.20
	THE OFFICE PAL	08/29/2018	\$358.11
ROBYN DIVEN	DMI DELL HIGHER EDUC	08/10/2018	\$298.08
	THE OFFICE PAL	08/16/2018	\$114.39
			\$412.47
RONALD OAKES	LOWES #01705	07/31/2018	\$133.91
	PALMETTO PARTS CO	07/31/2018	\$104.33
	CREGGER COMPANY 10	07/31/2018	\$292.04
	OWENS STEEL	08/01/2018	\$381.70
	GATEWAY SUPPLY COMPANY	08/01/2018	\$409.47
	EAST COAST METAL DIST 27	08/01/2018	\$366.12
	D&L APPLIANCE PRTS CO#14	08/01/2018	\$766.09
	LOWES #01705	08/01/2018	\$115.01
	D&L APPLIANCE PRTS CO#14	08/01/2018	\$50.03
	GRAINGER	08/02/2018	\$70.85
	D&L APPLIANCE PRTS CO#14	08/02/2018	\$542.92
	SHEALY ELECTRICAL WHOLESA	08/02/2018	\$392.69
	SHERWIN WILLIAMS 702769	08/03/2018	\$578.65
	2446 CED	08/02/2018	\$715.21

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	PALMETTO PARTS CO	08/03/2018	\$30.39
	LOWES #01705	08/03/2018	\$29.81
	CREGGER COMPANY 10	08/03/2018	\$54.00
	UC INDUSTRIES	08/06/2018	\$627.01
	IBI - SUPPLYWORKS #2251	08/03/2018	\$409.86
	SHERWIN WILLIAMS 702769	08/06/2018	\$134.01
	MAINSCAPE INC	08/06/2018	\$284.53
	PALMETTO PARTS CO	08/06/2018	\$115.02
	PALMETTO PARTS CO	08/07/2018	\$633.31
	IN STEVE & STEVE HOME IM	08/07/2018	\$2,950.00
	LOWES #01705	08/07/2018	\$29.81
	PALMETTO PARTS CO	08/08/2018	\$129.47
	D&L APPLIANCE PRTS CO#14	08/08/2018	\$378.12
	SHERWIN WILLIAMS 702296	08/09/2018	\$268.40
	LOWES #01705	08/09/2018	\$53.34
	DURACLEAN	08/09/2018	\$220.00
	FERGUSON FAC&SPLY5350	08/09/2018	\$206.25
	SHERWIN WILLIAMS 702296	08/09/2018	\$637.47
	SHERWIN WILLIAMS 702296	08/09/2018	\$508.48
	SHERWIN WILLIAMS 702296	08/09/2018	\$401.66
	SHERWIN WILLIAMS 702296	08/09/2018	\$223.51
	PROF PLUMBING GROUP	08/10/2018	\$458.78
	PALMETTO PARTS CO	08/10/2018	\$89.85
	D&L APPLIANCE PRTS CO#14	08/10/2018	\$773.26
	GRAINGER	08/13/2018	\$1.85
	SHERWIN WILLIAMS 702769	08/13/2018	\$1,428.88
	WACCAMAW FLOOR COVERING	08/13/2018	\$521.05
	LOWES #01705	08/14/2018	\$81.92
	WACCAMAW FLOOR COVERING	08/13/2018	\$567.24
	IBI - SUPPLYWORKS #2251	08/13/2018	\$409.86
	F3 CONCEPTS LLC	08/13/2018	\$1,440.85
	WACCAMAW FLOOR COVERING	08/13/2018	\$1,057.19
	GRAINGER	08/14/2018	\$186.11
	WACCAMAW FLOOR COVERING	08/13/2018	\$440.47
	LOWES #01705	08/14/2018	\$26.40
	MSC	08/16/2018	\$145.38
	SHERWIN WILLIAMS 702769	08/15/2018	\$668.95
	LOWES #01705	08/15/2018	\$83.20
	D&L APPLIANCE PRTS CO#14	08/15/2018	\$456.45
	EAST COAST METAL DIST 27	08/15/2018	\$365.07
	HOMEDEPOT.COM	08/15/2018	\$49.25
	SHERWIN WILLIAMS 702296	08/16/2018	\$963.89
	HD SUPPLY FACILITIES MAI	08/16/2018	\$1,746.90
	AMERICAN INDUSTRIES INC	08/16/2018	\$108.35
	LOWES #01705	08/16/2018	\$12.03
	LOWES #01705	08/16/2018	\$74.37

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Cardholder	Vendor Name	Purchase Date	Amount	
RONALD OAKES	SHERWIN WILLIAMS 702296	08/17/2018	\$1,095.28	
	PALMETTO PARTS CO	08/17/2018	\$166.31	
	GRAINGER	08/17/2018	\$142.74	
	SHERWIN WILLIAMS 702296	08/17/2018	\$271.42	
	CREGGER COMPANY 10	08/17/2018	\$215.29	
	DURACLEAN	08/20/2018	\$1,485.00	
	DURACLEAN	08/20/2018	\$400.00	
	DURACLEAN	08/20/2018	\$276.00	
	LOWES #01705	08/20/2018	\$19.76	
	HILL MANUFACTURING CO INC	08/21/2018	\$111.42	
	D&L APPLIANCE PRTS CO#14	08/21/2018	\$166.93	
	UNIVERSITY LOFT COMPANY	08/21/2018	\$248.40	
	PAYPAL PESTRONG	08/22/2018	\$31.95	
	LOWES #01705	08/22/2018	\$40.15	
	PALMETTO PARTS CO	08/22/2018	\$59.86	
	LOWES #01705	08/23/2018	\$8.00	
	CREGGER COMPANY 14	08/22/2018	\$30.78	
	AAA Pest Control	08/24/2018	\$130.00	
	AAA Pest Control	08/24/2018	\$105.00	
	2446 CED	08/24/2018	\$265.14	
	GE APPLIANCE SALES #215	08/24/2018	\$4,819.00	
	LOW COUNTRY GLASS	08/23/2018	\$380.00	
	AAA Pest Control	08/24/2018	\$130.00	
	HD SUPPLY FACILITIES MAI	08/24/2018	\$102.17	
	SPANN ROOFING REPAIR	08/27/2018	\$911.65	
	SPANN ROOFING REPAIR	08/27/2018	\$381.69	
	SPANN ROOFING REPAIR	08/27/2018	\$1,481.21	
	SPANN ROOFING REPAIR	08/27/2018	\$383.48	
	PALMETTO PARTS CO	08/27/2018	\$92.88	
	SPANN ROOFING REPAIR	08/27/2018	\$899.56	
	COASTAL ELECTRIC REWIND	08/27/2018	\$1,204.45	
	SPANN ROOFING REPAIR	08/27/2018	\$1,182.71	
	PALMETTO PARTS CO	08/28/2018	\$144.72	
	LOWES #01705	08/28/2018	\$214.28	
	SHEALY ELECTRICAL WHOLESA	08/28/2018	\$699.47	
	GRAINGER	08/28/2018	\$40.39	
	GRAINGER	08/28/2018	\$64.36	
	GATEWAY SUPPLY COMPANY	08/29/2018	\$110.84	
	GRAINGER	08/30/2018	\$12.31	
				\$43,925.62
	ROSEMARY PLEASANT	AMZN Mktp US	08/01/2018	\$187.65
		AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$111.90
		FORMS AND SUPPLY - AOPD	08/01/2018	\$2.18
IN SHRED WITH US		08/09/2018	\$30.00	
AMZN MKTP US AMZN.COM/BIL		08/13/2018	\$7.69	
IN SHRED WITH US		08/22/2018	\$45.00	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	IN SHRED WITH US	08/22/2018	\$45.00
	IN SHRED WITH US	08/22/2018	\$30.00
	Amazon.com	08/26/2018	\$19.43
	Amazon.com	08/25/2018	\$95.57
	AMZN Mktp US	08/26/2018	\$14.94
	Amazon.com	08/25/2018	\$137.94
SAMUEL GARY JR	APCA DRUG CONSORTIUM INC	08/01/2018	\$75.00
	HAZZARD MARINE LLC	08/03/2018	\$1,111.79
	PAXTON COMPANY	08/06/2018	\$196.44
	TONYS AUTO PARTS	08/08/2018	\$359.52
	THE HOME DEPOT #1122	08/10/2018	\$25.86
	PAXTON COMPANY	08/20/2018	\$75.39
	PAXTON COMPANY	08/20/2018	\$20.16
	PAXTON COMPANY	08/23/2018	\$32.48
	GRAINGER	08/27/2018	\$658.53
SANDRA FOWLER	LOWES #01705	08/08/2018	\$182.74
	EASTBAY	08/23/2018	\$188.95
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	08/02/2018	\$25.82
	FORMS AND SUPPLY - AOPD	08/28/2018	\$70.18
	SOUTHERN COMPUTER WAREHO	08/29/2018	\$36.78
SCOTT GALLIMORE	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$12.14
	OFFICE DEPOT #2179	08/24/2018	\$51.81
SHANNON COOK	TROXELL COMMUNICATIONS IN	08/01/2018	\$51.84
	FORMS AND SUPPLY - AOPD	08/06/2018	\$252.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$177.22
	THE OFFICE PAL	08/13/2018	\$163.92
	TROXELL COMMUNICATIONS IN	08/15/2018	\$178.20
	FORMS AND SUPPLY - AOPD	08/17/2018	\$55.59
	FORMS AND SUPPLY - AOPD	08/16/2018	\$30.68
	FORMS AND SUPPLY - AOPD	08/20/2018	\$21.87
	FORMS AND SUPPLY - AOPD	08/20/2018	\$33.31
	FORMS AND SUPPLY - AOPD	08/24/2018	\$24.28
	FORMS AND SUPPLY - AOPD	08/29/2018	\$159.08
SHAUN BANNON	IN A3 COMMUNICATIONS INC	07/31/2018	\$105.21
	IN A3 COMMUNICATIONS INC	08/16/2018	\$693.11
SHAWN SEASE	DRI 48HOURPRINT	08/03/2018	\$435.47
	TALOTTA INC	07/30/2018	\$46.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	LOWES #01705	08/06/2018	\$27.89
	CHANTICLEERBKSTORE	08/10/2018	\$110.00
	AMZN Mktp US	08/10/2018	\$679.00
	KROGER #26	08/13/2018	\$97.20
	MY M&M	08/14/2018	\$284.92
			\$1,680.55
SHEILA LAGASSE	SHI INTERNATIONAL CORP	08/06/2018	\$132.28
	IN SHRED WITH US	08/09/2018	\$35.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$232.85
	THE OFFICE PAL	08/16/2018	\$721.58
	THE OFFICE PAL	08/21/2018	\$45.31
	SCRIP-SAFE	08/30/2018	\$1,222.80
			\$2,389.82
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	08/14/2018	\$205.07
			\$205.07
SHERRI RESTAURI	SP THE DISPLAY OUTLE	07/31/2018	\$52.99
	PAYPAL STUARTRMEAL	08/10/2018	\$346.94
	FORMS AND SUPPLY - AOPD	08/23/2018	\$156.06
	THE OFFICE PAL	08/24/2018	\$750.39
	FORMS AND SUPPLY - AOPD	08/27/2018	\$4.02
			\$1,310.40
SONYA WOODS	POWER SYSTEMS	07/31/2018	\$528.86
	LAND O'SUN DAIRIES	08/02/2018	\$55.35
	GNC #05455	08/05/2018	\$112.40
	GNC #05455	08/05/2018	\$112.40
	GNC #05455	08/05/2018	\$112.40
	GNC #05455	08/05/2018	\$112.40
	GNC #05455	08/05/2018	\$112.40
	SP HEARTRATEMNTSUSA	08/08/2018	\$256.26
	LAND O'SUN DAIRIES	08/08/2018	\$65.10
	LAND O'SUN DAIRIES	08/16/2018	\$65.10
	PERFECT NUTRITION	08/16/2018	\$4,603.20
	AMZN Mktp US	08/16/2018	\$124.23
	LAND O'SUN DAIRIES	08/23/2018	\$65.10
	MF ATHLETIC & PERFORM BE	08/28/2018	\$513.54
	LAND O'SUN DAIRIES	08/30/2018	\$130.20
SUSAN BUTCHER	TALOTTA INC	08/06/2018	\$521.64
			\$521.64
SUSAN LIBES	TFS FISHERSCI ECOM ATL	08/04/2018	\$360.51
	VWR INTERNATIONAL INC	08/17/2018	\$110.71
			\$471.22
SUSANNAH MARSHMAN	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$215.76
	IN BRAND ANIMATIONS	08/02/2018	\$353.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNAH MARSHMAN	DSS ACHIEVMNTPRODUCTS	08/03/2018	\$145.66
	WM SUPERCENTER #4664	08/15/2018	\$243.24
			\$957.66
SUZANNE SENCHAK	VWR INTERNATIONAL INC	08/30/2018	\$94.11
			\$94.11
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	08/06/2018	\$2.74
	MYRTLEBEACH-UTIL-PMNTS	08/06/2018	\$180.33
	OVERHEAD DOOR CO OF THE	08/10/2018	\$775.50
	OVERHEAD DOOR CO OF THE	08/10/2018	\$522.50
	SQ PHOENIX ENVIROCORP	08/10/2018	\$1,760.00
	SQ L&S ELECTRONICS	08/14/2018	\$510.00
	SC OFFICE ELEV AMUSE	08/21/2018	\$900.00
	CITY OF GEORGETOWN	08/29/2018	\$155.91
	CITY OF GEORGETOWN	08/29/2018	\$281.52
	CITY OF GEORGETOWN	08/29/2018	\$267.06
	CITY OF GEORGETOWN	08/29/2018	\$198.51
	CITY OF GEORGETOWN	08/29/2018	\$154.36
	CITY OF GEORGETOWN	08/29/2018	\$150.34
	CITY OF GEORGETOWN	08/29/2018	\$153.15
	CITY OF GEORGETOWN	08/29/2018	\$88.75
	CITY OF GEORGETOWN	08/29/2018	\$116.72
	CITY OF GEORGETOWN	08/29/2018	\$315.15
	APPA BBT	08/29/2018	\$550.00
			\$7,082.54
	TAMMY PARKER	AMZN Mktp US	08/10/2018
AMAZON.COM AMZN.COM/BILL		08/14/2018	\$79.03
M3D LLC		08/14/2018	\$45.95
AMZN MKTP US AMZN.COM/BIL		08/14/2018	\$789.66
FORMS AND SUPPLY - AOPD		08/22/2018	\$201.92
LINDGREN PITMAN INC		08/29/2018	\$151.32
			\$1,556.63
TARA SAVILLE JOSEY	NATIONAL ACADEMY OF SPORT	07/31/2018	\$494.00
	ARC SERVICES/TRAINING	08/04/2018	\$28.00
	Amazon.com	08/04/2018	\$18.61
	ARC SERVICES/TRAINING	08/04/2018	\$128.00
	INSTRUCTOR MUSIC, LLC	08/10/2018	\$65.00
	2XL CORP/CARE-GYMWIPES	08/08/2018	\$576.88
	SOUTHEASTERN PAPER GRO	08/13/2018	\$587.52
	LOWES #00907	08/16/2018	\$20.48
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$27.96
	Amazon Prime	08/17/2018	\$7.01
	CAROLINA SPORT & FITNESS	08/21/2018	\$1,635.00
	AMZN Mktp US	08/26/2018	\$53.97
	ARC SERVICES/TRAINING	08/29/2018	\$985.60
	CAROLINA SPORT & FITNESS	08/30/2018	\$779.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,407.67
TAYLOR POTH	IN NATIONAL FEDERATION O	07/31/2018	\$687.22
	IMPACT APPLICATIONS INC	08/01/2018	\$645.00
	IN THE WILMINGTON ICE HO	08/02/2018	\$1,282.50
	UNDER ARMOUR MYR BCH 501	08/08/2018	\$171.68
	AMZN Mktp US	08/17/2018	\$62.43
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$135.09
	WAL-MART #4664	08/17/2018	\$16.10
	Amazon.com	08/17/2018	\$71.33
	USA RUGBY	08/21/2018	\$186.50
	UNDER ARMOUR MYR BCH 501	08/22/2018	\$48.36
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$5.99
	BSN SPORTS LLC	08/22/2018	\$1,504.80
	DICK'S CLOTHING&SPORTING	08/29/2018	\$174.32
	DICK'S CLOTHING&SPORTING	08/29/2018	\$719.17
	US MASTERS SWIMMING	08/30/2018	\$250.00
	KROGER #26	08/29/2018	\$24.88
	SQ NATIONAL FIELD	08/30/2018	\$100.00
			\$6,085.37
TERESA GRAHAM	THE OFFICE PAL	08/01/2018	\$377.51
	FORMS AND SUPPLY - AOPD	07/31/2018	\$78.69
	FORMS AND SUPPLY - AOPD	08/03/2018	\$26.68
	CCE REGISTRATION	08/09/2018	\$625.00
	FORMS AND SUPPLY - AOPD	08/10/2018	\$77.94
	FORMS AND SUPPLY - AOPD	08/09/2018	\$195.16
	IN SHRED WITH US	08/23/2018	\$40.00
	IN SHRED WITH US	08/23/2018	\$47.50
	FORMS AND SUPPLY - AOPD	08/22/2018	\$94.95
	UNIV OF DE WEB PYMT	08/27/2018	\$1,500.00
	FORMS AND SUPPLY - AOPD	08/27/2018	\$114.27
			\$3,177.70
THOMAS MEZZAPELLE	WAL-MART #4664	08/16/2018	\$42.90
			\$42.90
TRAVIS BROOKS	CAMCOR, INC.	08/22/2018	\$22.00
	CAMCOR, INC.	08/22/2018	\$556.06
			\$578.06
TRENNY NEFF	FACEBK 89H46GA662	07/31/2018	\$16.25
	FACEBK 79H46GA662	07/31/2018	\$62.39
	NACDA AND ITS AFFILIATES	08/23/2018	\$250.00
			\$328.64
V DONEVANT-HAINES	COASTAL MARKETING GRAPHIC	08/01/2018	\$2,061.72
	FORMS AND SUPPLY - AOPD	08/28/2018	\$388.23
			\$2,449.95
VANESSA FOLK	FORMS AND SUPPLY - AOPD	08/03/2018	\$129.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA FOLK	STAPLS7202200765000001	08/07/2018	\$12.25
	LE BLEU OF THE CAROLINAS	08/07/2018	\$93.54
	STAPLS7202200765000002	08/07/2018	\$11.33
	FORMS AND SUPPLY - AOPD	08/08/2018	\$36.34
	Amazon.com	08/10/2018	\$289.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$13.44
	FORMS AND SUPPLY - AOPD	08/09/2018	\$51.26
	Amazon.com	08/12/2018	\$547.45
	Amazon.com	08/14/2018	\$420.94
	Amazon.com	08/16/2018	\$32.34
	FORMS AND SUPPLY - AOPD	08/17/2018	\$72.72
	AMZN Mktp US	08/26/2018	\$7.22
	FORMS AND SUPPLY - AOPD	08/23/2018	\$78.95
	STAPLS7203240932000001	08/25/2018	\$17.43
WALTER SHOWERS JR.	PRAXAIR DIST INC OAM	08/06/2018	\$16.08
	IN SHRED WITH US	08/06/2018	\$31.50
	HACH COMPANY	08/13/2018	\$394.64
	VWR INTERNATIONAL INC	08/15/2018	\$53.99
	TFS FISHERSCI ECOM ATL	08/24/2018	\$354.57
	AMZN Mktp US	08/24/2018	\$230.46
	TFS FISHERSCI ECOM ATL	08/25/2018	\$197.07
	TFS FISHERSCI ECOM ATL	08/24/2018	\$619.56
	TFS FISHERSCI ECOM ATL	08/24/2018	\$627.55
	LOWES #00907	08/27/2018	\$30.24
	PRAXAIR DIST INC OAM	08/28/2018	\$20.10
	IN SHRED WITH US	08/29/2018	\$31.50
WENDI LEE	FACEBK 6R8SQGWRG2	07/31/2018	\$11.00
	FACEBK ZQ8SQGWRG2	07/31/2018	\$108.59
	EMA EMMA EMAIL MARKETING	08/01/2018	\$24.00
	4IMPRINT	08/03/2018	\$793.49
	FACEBK G6AG7GJVC2	08/10/2018	\$46.58
	4IMPRINT	08/14/2018	\$385.27
			\$1,368.93
WENDY SINGLETON	CONWAY FEED & GARDEN	08/01/2018	\$236.91
	DMI DELL HIGHER EDUC	08/13/2018	\$47.51
	SCGOV 866-340-7105 DMV	08/16/2018	\$6.00
	SC GOV SERVICEFEE	08/16/2018	\$1.10
	UFIRST LAUNDRY SVCS	08/27/2018	\$926.63
	HORRY TELEPHONE COOPERATI	08/27/2018	\$54.00
			\$1,272.15
WILLIAM SIMRIL	LOWES #01705	08/03/2018	\$500.83
	UFIRST LAUNDRY SVCS	08/06/2018	\$113.27
	CONWAY AUTO PARTS	08/07/2018	\$84.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	08/13/2018	\$113.27	
	LOWES #01705	08/14/2018	\$28.32	
	CONWAY AUTO PARTS	08/15/2018	\$129.56	
	UFIRST LAUNDRY SVCS	08/20/2018	\$113.27	
	CONWAY AUTO PARTS	08/20/2018	\$45.87	
	CONWAY AUTO PARTS	08/21/2018	\$97.17	
	VEREENS TURF PRODUCTS	08/23/2018	\$918.86	
	CONWAY AUTO PARTS	08/23/2018	\$32.39	
	LOWES #01705	08/27/2018	\$93.09	
	UFIRST LAUNDRY SVCS	08/27/2018	\$113.27	
	CONWAY AUTO PARTS	08/27/2018	\$231.36	
	LOWES #01705	08/29/2018	\$857.14	
				\$3,472.23
	YVONNE HARPS	FORMS AND SUPPLY - AOPD	08/09/2018	\$80.86
Amazon Digital Svcs		08/19/2018	\$9.71	
				\$90.57

Total for COASTAL CAROLINA UNIVERSITY: \$688,798.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ADAM SWALLEY	Travel & Tourism Research	08/06/2018	\$1,435.00	
	POWTOON	08/07/2018	\$59.88	
	VISTAPR VistaPrint.com	08/07/2018	\$128.75	
	ERI ECONOMIC RESEARCH	08/08/2018	\$1,989.00	
	APL APPLE ONLINE STORE	08/10/2018	\$31.61	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$13.48	
	STRCOM_US	08/14/2018	\$200.00	
	STRCOM_US	08/14/2018	\$850.00	
	TLF CREECHS FLORIST	08/16/2018	\$72.93	
	AMZN MktP US	08/23/2018	\$104.46	
	CUSTOMINK LLC	08/24/2018	\$784.48	
	Amazon.com	08/27/2018	\$40.86	
	ZOOM.US	08/27/2018	\$299.80	
	ERI ECONOMIC RESEARCH	08/28/2018	\$1,500.00	
	CVS/PHARMACY #01039	08/29/2018	\$24.44	
	CVS/PHARMACY #01039	08/29/2018	\$10.13	
				\$7,544.82
	ALFAIR MEREDITH	FEDEX 782057307696	07/31/2018	\$10.41
		BCE SOUTH	08/01/2018	\$430.55
THE HOME DEPOT #1118		08/02/2018	\$216.84	
AMZN MKTP US AMZN.COM/BIL		08/09/2018	\$390.10	
OFFICE DEPOT #3357		08/08/2018	\$86.57	
MDPI AG		08/10/2018	\$1,265.72	
Amazon.com		08/15/2018	\$88.92	
WM SUPERCENTER #1748		08/18/2018	\$88.56	
OFFICE DEPOT #3357		08/29/2018	\$109.98	
SHRED-IT USA LLC		08/30/2018	\$75.00	
				\$2,762.65
ALI TITUS	DIAMOND SPRINGS WATER	08/02/2018	\$23.11	
	NASPAA	08/02/2018	\$1,370.00	
	Amazon.com	08/05/2018	\$22.16	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$191.46	
			\$1,606.73	
ALICE BUICE	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$103.92	
	IN COASTAL BIOMED	08/02/2018	\$910.00	
	IN COASTAL BIOMED	08/17/2018	\$1,215.96	
	MOORE MEDICAL LLC	08/22/2018	\$323.10	
			\$2,552.98	
ALISON BERK	NASPA NIMBLE	08/01/2018	\$200.95	
	OFFICE DEPOT #2233	08/20/2018	\$91.11	
	CVS/PHARMACY #01039	08/22/2018	\$20.03	
	CANVA 02064-4331886	08/27/2018	\$1.00	
	CANVA 02064-4335426	08/27/2018	\$1.00	
	WM SUPERCENTER #1359	08/29/2018	\$6.47	
			\$320.56	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON LITTKE-SMITH	STAPLES 00108266	08/03/2018	\$8.99
	OFFICE DEPOT #2002	08/04/2018	\$38.59
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$192.07
			\$239.65
AMBER HOWARD	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$58.37
			\$58.37
AMBER MANOR	Amazon.com	08/02/2018	\$204.16
	IRON WOODY FITNESS F	08/07/2018	\$272.01
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$199.90
	ROGUE FITNESS	08/07/2018	\$209.00
	POWER SYSTEMS	08/08/2018	\$0.10
	POWER SYSTEMS	08/08/2018	\$110.70
	LOWES #00661	08/15/2018	\$102.77
	CVS/PHARMACY #01039	08/16/2018	\$5.98
	LOWES #00661	08/19/2018	\$31.59
	LOWES #00661	08/20/2018	\$7.61
	ELITEFTS.COM	08/21/2018	\$1,311.24
	PERFORMANCE HEALTH SUP	08/29/2018	\$80.87
			\$2,535.93
AMY MERCER	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$25.50
	Amazon.com	08/12/2018	\$24.77
	LYNDA.COM, INC.	08/09/2018	\$24.99
	ANTHROPOCENE MAGAZINE	08/14/2018	\$300.00
	AMZN Mktp US	08/21/2018	\$299.96
	CDW GOVT #NWN8116	08/23/2018	\$90.95
	AMZN Mktp US	08/28/2018	\$12.18
	AMZN Mktp US	08/27/2018	\$68.99
	Amazon.com	08/29/2018	\$45.32
	CREATION ENGINE INC	08/30/2018	\$330.00
			\$1,222.66
AMY SEAGO	AMZN Mktp US	08/03/2018	\$6.59
	MF ATHLETIC & PERFORM BE	08/07/2018	\$73.30
	Amazon.com	08/08/2018	\$143.62
	HARRIS TEETER #0277	08/14/2018	\$295.11
	WALGREENS #15512	08/17/2018	\$45.71
	HARRIS TEETER #0277	08/24/2018	\$101.66
	JANTZEN LOCK & SAFE CO	08/27/2018	\$40.33
	FLEET FEET SPORTS	08/28/2018	\$309.02
	AMZN Mktp US	08/30/2018	\$81.29
	FLEET FEET SPORTS	08/30/2018	\$175.49
		\$1,272.12	
AMY SOLOMON	INSITE SERVICES	08/07/2018	\$1,013.90
			\$1,013.90
ANDREI MIHAIOVIC	AMAZON.FR PAYMENTS	07/31/2018	\$49.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ANDREI MIHAILOVIC	Amazon.com	07/31/2018	\$37.70	
	AMAZON MKTPLACE PMTS	07/31/2018	\$128.00	
	AMZN Mktp FR	07/31/2018	\$26.92	
	AMZN Mktp FR	07/31/2018	\$44.67	
	AMAZON.IT Payments	07/31/2018	\$35.04	
	AMZN Mktp US	07/31/2018	\$164.42	
	AMZN Mktp US	07/31/2018	\$52.55	
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$48.01	
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$57.77	
	AMZN Mktp US	08/03/2018	\$26.98	
	Amazon.com	08/03/2018	\$124.64	
	AMZN Mktp US	08/08/2018	\$33.98	
	AMZN Mktp US	08/09/2018	\$13.79	
	Amazon.com	08/10/2018	\$16.33	
	Amazon.com	08/14/2018	\$27.58	
	Amazon.com	08/14/2018	\$26.70	
	AMZN Mktp US	08/17/2018	\$104.87	
	AMZN Mktp US	08/17/2018	\$71.68	
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$20.70	
	AMZN Mktp US	08/22/2018	\$55.08	
	Amazon.com	08/28/2018	\$32.46	
	PAYPAL EZINGRAFF	08/27/2018	\$81.58	
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$38.15	
	AMZN Mktp US	08/27/2018	\$72.74	
	Amazon.com	08/28/2018	\$29.34	
	SKR AbeBooks FNN5SZ	08/28/2018	\$70.88	
	Amazon.fr	08/28/2018	\$57.14	
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$27.12	
	AMZN Mktp US	08/29/2018	\$311.30	
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$462.06	
				\$2,349.35
	ANGELO ANASTOPOULO	WM SUPERCENTER #2772	08/07/2018	\$7.47
		BABOLAT VS NORTH AMERICA	08/08/2018	\$937.32
WSG WILSON SPTG GDS		08/09/2018	\$431.19	
YONEX USA		08/20/2018	\$327.17	
TEAM CONNECTION, INC.		08/21/2018	\$792.00	
COSTCO WHSE #0360		08/22/2018	\$170.00	
WSG WILSON SPTG GDS		08/26/2018	\$524.09	
WSG WILSON SPTG GDS		08/25/2018	\$209.00	
				\$3,398.24
ANITA GADSDEN	ZOOM.US	07/31/2018	\$2,469.20	
	PANERA BREAD #204946	08/21/2018	\$257.42	
	WM SUPERCENTER #3367	08/24/2018	\$24.23	
	WM SUPERCENTER #3367	08/24/2018	\$24.23	
			\$2,775.08	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANJA KELLEY	MICHAELS STORES 1060	08/02/2018	\$21.80
	COMCAST	08/14/2018	\$263.40
	HOMEDEPOT.COM	08/20/2018	\$54.37
	COMCAST	08/31/2018	\$126.25
			\$465.82
ANTONY HAROLD	TED PELLA INC	08/03/2018	\$215.05
			\$215.05
APRIL BISNER	HYAMS GARDEN AND ACCENTS	08/20/2018	\$43.55
			\$43.55
ARIANNE BAUSERMAN	OFFICE DEPOT #3357	07/30/2018	\$28.31
	FEDEXOFFICE 00015230	08/03/2018	\$1.42
	COLLEGE READING AND LE	08/06/2018	\$70.00
	TST CLEAN JUICE - CALHOU	08/10/2018	\$248.50
	KUDU COFFEE & CRAFT BEER	08/14/2018	\$234.93
	HARRIS TEETER #0365	08/19/2018	\$18.32
	KUDU COFFEE & CRAFT BEER	08/17/2018	\$64.49
	HARRIS TEETER #0365	08/25/2018	\$41.45
			\$707.42
ASHLEIGH PARR	COLLOFCHAR 4210	08/03/2018	\$146.23
			\$146.23
ASHLEY LAVENDER	IN A&E PRINTING INC.	07/31/2018	\$228.90
			\$228.90
ASHLEY P KELLER	GALLUP INC	08/15/2018	\$13.07
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$77.25
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$76.28
	AMZN Mktp US	08/22/2018	\$17.62
	AMZN Mktp US	08/23/2018	\$11.99
	ALL AMERICAN AWARDS INC	08/27/2018	\$35.97
	AMZN Mktp US	08/31/2018	\$41.78
			\$273.96
ASHLEY PERRUCCI	QUALITY INN & SUITES	08/09/2018	\$4,063.48
	SWA GP DEPST5269813004030	08/09/2018	\$1,400.00
	JETBLUE 2790610690886	08/09/2018	\$1,400.00
	SOUTHWES 5261477535822	08/13/2018	\$304.68
	SOUTHWES 5261477535835	08/13/2018	\$304.68
	SOUTHWES 5261477535819	08/13/2018	\$304.68
	SOUTHWES 5261477535827	08/13/2018	\$304.68
	SOUTHWES 5261477535838	08/13/2018	\$304.68
	SOUTHWES 5261477535830	08/13/2018	\$304.68
	SOUTHWES 5261477535833	08/13/2018	\$304.68
	SOUTHWES 5261477535820	08/13/2018	\$304.68
	SOUTHWES 5261477535816	08/13/2018	\$304.68
	SOUTHWES 5261477535828	08/13/2018	\$304.68
SOUTHWES 5261477535832	08/13/2018	\$304.68	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5261477535821	08/13/2018	\$304.68
	SOUTHWES 5261477535817	08/13/2018	\$304.68
	SOUTHWES 5261477535831	08/13/2018	\$304.68
	SOUTHWES 5261477535818	08/13/2018	\$304.68
	SOUTHWES 5261477535826	08/13/2018	\$304.68
	SOUTHWES 5261477535834	08/13/2018	\$304.68
	SOUTHWES 5261477535823	08/13/2018	\$304.68
	SOUTHWES 5261477535815	08/13/2018	\$304.68
	SOUTHWES 5261477535824	08/13/2018	\$304.68
	SOUTHWES 5261477535837	08/13/2018	\$304.68
	SOUTHWES 5261477535829	08/13/2018	\$304.68
	SOUTHWES 5261477535839	08/13/2018	\$304.68
	SOUTHWES 5261477535825	08/13/2018	\$304.68
	SOUTHWES 5261477535836	08/13/2018	\$304.68
	COURTYARD CHARLESTON H	08/15/2018	\$1,282.82
	COURTYARD CHARLESTON H	08/15/2018	\$1,282.82
	SOUTHWES 5261478380671	08/15/2018	\$274.58
	SOUTHWES 5261478380640	08/15/2018	\$274.58
	SOUTHWES 5261478380632	08/15/2018	\$274.58
	SOUTHWES 5261478380689	08/15/2018	\$274.58
	SOUTHWES 5261478380684	08/15/2018	\$274.58
	SOUTHWES 5261478380674	08/15/2018	\$274.58
	SOUTHWES 5261478380629	08/15/2018	\$274.58
	SOUTHWES 5261478380645	08/15/2018	\$274.58
	SOUTHWES 5261478380692	08/15/2018	\$274.58
	SOUTHWES 5261478380637	08/15/2018	\$274.58
	SOUTHWES 5261478380648	08/15/2018	\$274.58
	SOUTHWES 5261478380681	08/15/2018	\$274.58
	SOUTHWES 5261478380630	08/15/2018	\$274.58
	SOUTHWES 5261478380673	08/15/2018	\$274.58
	SOUTHWES 5261478380638	08/15/2018	\$274.58
	SOUTHWES 5261478380646	08/15/2018	\$274.58
	SOUTHWES 5261478380634	08/15/2018	\$274.58
	SOUTHWES 5261478380682	08/15/2018	\$274.58
	SOUTHWES 5261478380631	08/15/2018	\$274.58
	SOUTHWES 5261478380672	08/15/2018	\$274.58
	SOUTHWES 5261478380639	08/15/2018	\$274.58
	SOUTHWES 5261478380647	08/15/2018	\$274.58
	SOUTHWES 5261478380624	08/15/2018	\$274.58
	SOUTHWES 5261478380635	08/15/2018	\$274.58
	SOUTHWES 5261478380683	08/15/2018	\$274.58
	SOUTHWES 5261478380644	08/15/2018	\$274.58
	SOUTHWES 5261478380675	08/15/2018	\$274.58
	SOUTHWES 5261478380628	08/15/2018	\$274.58
	SOUTHWES 5261478380693	08/15/2018	\$274.58
SOUTHWES 5261478380636	08/15/2018	\$274.58	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PERRUCCI	SOUTHWES 5261478380680	08/15/2018	\$274.58	
	SOUTHWES 5261478380670	08/15/2018	\$274.58	
	SOUTHWES 5261478380625	08/15/2018	\$274.58	
	SOUTHWES 5261478380641	08/15/2018	\$274.58	
	SOUTHWES 5261478380633	08/15/2018	\$274.58	
	SOUTHWES 5261478380688	08/15/2018	\$274.58	
	SOUTHWES 5261478380685	08/15/2018	\$274.58	
	SOUTHWES 5261478380686	08/15/2018	\$274.58	
	SOUTHWES 5261478380642	08/15/2018	\$274.58	
	SOUTHWES 5261478380669	08/15/2018	\$274.58	
	SOUTHWES 5261478380626	08/15/2018	\$274.58	
	SOUTHWES 5261478380678	08/15/2018	\$274.58	
	SOUTHWES 5261478380691	08/15/2018	\$274.58	
	SOUTHWES 5261478380677	08/15/2018	\$274.58	
	SOUTHWES 5261478380643	08/15/2018	\$274.58	
	SOUTHWES 5261478380627	08/15/2018	\$274.58	
	SOUTHWES 5261478380690	08/15/2018	\$274.58	
	SOUTHWES 5261478380676	08/15/2018	\$274.58	
	SOUTHWES 5261478380679	08/15/2018	\$274.58	
	SOUTHWES 5261478380687	08/15/2018	\$274.58	
	VRBO FEE		08/20/2018	\$174.00
	PAY ESPM VACATION RENTALS		08/22/2018	\$2,168.38
	AMERICAN AIR0012307120684		08/22/2018	\$257.80
	WINGATE BY WYNDHAM		08/22/2018	\$2,445.30
	DELTA AIR 0067191266812		08/23/2018	\$221.23
	AGENT FEE 8900723920505		08/23/2018	\$180.00
	DELTA AIR 0067191266809		08/23/2018	\$221.23
	DELTA AIR 0067191266814		08/23/2018	\$221.23
	JETBLUE 2792107897182		08/23/2018	\$921.60
	DELTA AIR 0067191266815		08/23/2018	\$221.23
	DELTA AIR 0067191266808		08/23/2018	\$221.23
	DELTA AIR 0067191266813		08/23/2018	\$221.23
	DELTA AIR 0067191266816		08/23/2018	\$221.23
	DELTA AIR 0067191266810		08/23/2018	\$221.23
	DELTA AIR 0067191266811		08/23/2018	\$221.23
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
	COURTYARD WINSTON-SALE		08/27/2018	\$133.05
COURTYARD WINSTON-SALE		08/27/2018	\$133.05	
COURTYARD WINSTON-SALE		08/27/2018	\$133.05	
COURTYARD WINSTON-SALE		08/27/2018	\$133.05	
COURTYARD WINSTON-SALE		08/27/2018	\$133.05	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY PERRUCCI	COURTYARD WINSTON-SALE	08/27/2018	\$133.05	
	COURTYARD WINSTON-SALE	08/27/2018	\$133.05	
	COURTYARD WINSTON-SALE	08/27/2018	\$133.05	
	DELTA AIR 0067191266841	08/27/2018	\$161.95	
	DELTA AIR 0067191266844	08/27/2018	\$161.95	
	DELTA AIR 0067191266839	08/27/2018	\$161.95	
	DELTA AIR 0067191266838	08/27/2018	\$161.95	
	JETBLUE 2790611057154	08/27/2018	\$100.00	
	DELTA AIR 0067191266840	08/27/2018	\$161.95	
	DELTA AIR 0067191266843	08/27/2018	\$161.95	
	DELTA AIR 0067191266842	08/27/2018	\$161.95	
	AGENT FEE 8900723920510	08/27/2018	\$140.00	
	AMERICAN AIR0017192537593	08/28/2018	\$366.18	
	AMERICAN AIR0017192537606	08/28/2018	\$366.18	
	AMERICAN AIR0017192537598	08/28/2018	\$366.18	
	AMERICAN AIR0017192537603	08/28/2018	\$366.18	
	AMERICAN AIR0017192537595	08/28/2018	\$366.18	
	AMERICAN AIR0017192537604	08/28/2018	\$366.18	
	AMERICAN AIR0017192537596	08/28/2018	\$366.18	
	AMERICAN AIR0017192537594	08/28/2018	\$366.18	
	AMERICAN AIR0017192537597	08/28/2018	\$366.18	
	AMERICAN AIR0017192537605	08/28/2018	\$366.18	
	AMERICAN AIR0017192537608	08/28/2018	\$366.18	
	AGENT FEE 8900747067650	08/28/2018	\$380.00	
	AMERICAN AIR0017192537602	08/28/2018	\$366.18	
	AMERICAN AIR0017192537607	08/28/2018	\$366.18	
	AMERICAN AIR0017192537592	08/28/2018	\$366.18	
	AMERICAN AIR0017192537599	08/28/2018	\$366.18	
	AMERICAN AIR0017192537591	08/28/2018	\$366.18	
	AMERICAN AIR0017192537600	08/28/2018	\$366.18	
	AMERICAN AIR0017192537590	08/28/2018	\$366.18	
	AMERICAN AIR0017192537601	08/28/2018	\$366.18	
	JETBLUE 2790611105692	08/29/2018	\$100.00	
				\$49,587.04
	ASHLEY RAGIN	NETBRANDS MEDIA CORP.	08/01/2018	\$288.90
		PARKING REVENUE COLLECT	08/01/2018	\$210.00
CMS/CHOICE503-542-8700		07/31/2018	\$599.05	
PAYPAL DJSCRIB06		08/02/2018	\$300.00	
CHARLESTON CNTY PARK PPS		08/01/2018	\$24.20	
COMCAST		08/07/2018	\$144.59	
CRESTLINE		07/24/2018	\$1,254.76	
SHRED-IT USA LLC		08/17/2018	\$109.71	
NETBRANDS MEDIA CORP.		08/21/2018	\$35.00	
DIAMOND SPRINGS WATER		08/21/2018	\$77.23	
WM SUPERCENTER #1748		08/27/2018	\$5.28	
WAL-MART #1748		08/29/2018	\$16.25	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	ARROW CLEANERS, INC.	08/29/2018	\$170.85
	WM SUPERCENTER #1748	08/30/2018	\$25.43
			\$3,261.25
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	08/08/2018	\$135.63
	FORMS AND SUPPLY - AOPD	08/10/2018	\$26.13
			\$161.76
BARBARA DUVAL	DROPBOX PQGTRTYHS1N6	08/08/2018	\$9.99
	JERRY'S ARTARAMA	08/14/2018	\$124.06
	JERRY'S ARTARAMA	08/16/2018	\$61.19
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$158.57
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$21.41
	METROPOLITAN PICTURE FRAM	08/21/2018	\$111.75
	EPSON STORE	08/23/2018	\$130.69
	AMZN Mktp US	08/23/2018	\$66.63
	FEDEX 99458436	08/27/2018	\$12.64
			\$696.93
BARBARA GREEN	THE UPS STORE #2386	08/08/2018	\$71.42
	NANCY S EXOTIC PLANTS	08/23/2018	\$109.00
			\$180.42
BARBARA HALLBERG	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$125.75
			\$125.75
BARBARA SHERWOOD	BSN SPORTS LLC	08/06/2018	\$850.20
	STAPLES 00115832	08/06/2018	\$19.62
	BSN SPORTS LLC	08/08/2018	\$234.35
	BSN SPORTS LLC	08/09/2018	\$294.30
	BSN SPORTS LLC	08/10/2018	\$500.31
	EPIC SPORTS, INC.	08/15/2018	\$30.46
	M.A.S.A. / SPORTSADV	08/15/2018	\$55.98
	NATIONAL FASTPITCH COA	08/16/2018	\$190.00
	ROGUE FITNESS	08/15/2018	\$32.50
	PUBLIX #633	08/19/2018	\$116.13
	WALGREENS #15512	08/21/2018	\$13.04
			\$2,336.89
	BENJAMIN KORREN	FEDEXOFFICE 00015230	08/04/2018
NELSON PRINTING		08/07/2018	\$534.51
CATAPULT SPORTS		08/15/2018	\$125.35
SQ PHENOM HOOP REP		08/20/2018	\$595.00
PAYPAL NEWENGLANDB		08/20/2018	\$575.00
PAYPAL E COREY10		08/20/2018	\$525.00
FLORIDA HOOPS LLC		08/20/2018	\$400.00
SQ GOSQ.COM ANDRE		08/20/2018	\$110.00
MULLEN'S SPORTS ENT INC		08/20/2018	\$575.00
PAYPAL EDJG SCOUT		08/21/2018	\$500.00
SQ ELITE BASKETBAL		08/21/2018	\$695.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN KORREN	PAYPAL RADAR HOOPS	08/22/2018	\$695.00
	STAPLES 00115832	08/21/2018	\$74.94
	COLLOFCHAR 4210	08/23/2018	\$12.95
	GREAT AMERICAN SHOOTOU	08/23/2018	\$575.00
	SP BLUE RIBBON YEARB	08/24/2018	\$35.13
	SQ JUSTIN BYERLY P	08/28/2018	\$325.00
	MF ATHLETIC & PERFORM BE	08/28/2018	\$42.78
			\$6,413.61
BETTY L CRAIG	AGB	08/03/2018	\$99.00
	STAPLES DIRECT	08/04/2018	\$61.24
	GAN 1120GRNVILLENEWCIR	08/06/2018	\$12.00
	AGB	08/16/2018	\$68.00
	EPP NEWSPAPER GROUP	08/27/2018	\$10.00
		\$250.24	
BILL CARSWELL	HARRIS TEETER #0277	08/02/2018	\$98.06
	COMCAST	08/03/2018	\$357.40
	COMCAST	08/03/2018	\$34.42
	AVIV SERVICE TODAY	08/06/2018	\$238.65
	HARRIS TEETER #0277	08/09/2018	\$114.49
	HARRIS TEETER #0277	08/16/2018	\$208.59
	ZEUS GRILL AND SEAFOOD	08/17/2018	\$1,159.38
	ZEUS GRILL AND SEAFOOD	08/22/2018	\$2,071.34
	HARRIS TEETER #0277	08/23/2018	\$87.72
	TARGET 00013912	08/26/2018	\$140.11
	HARRIS TEETER #0277	08/30/2018	\$144.62
			\$4,654.78
BILL MANARIS	GOOGLE Google Storage	08/06/2018	\$1.99
	ZOOM.US	08/16/2018	\$14.99
	GOOGLE Domains	08/26/2018	\$12.00
	Dropbox J8D75V8KT2Y7	08/27/2018	\$99.00
		\$127.98	
BRENDA ANDERSON	CVS/PHARMACY #01039	08/02/2018	\$11.43
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$49.02
	LOWES #00907	08/05/2018	\$76.39
	CHARLESTON CITY PAPER	08/03/2018	\$678.00
	AMZN MktP US	08/06/2018	\$39.98
	CHARLESTON DOWNTOWN	08/08/2018	\$1,812.50
	APPLE STORE #R318	08/08/2018	\$154.78
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$61.93
	CHARLESTON CHRONICLE	08/10/2018	\$650.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$108.90
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$59.99
	CHARLESTON CITY PAPER	08/13/2018	\$678.00
	ADOBE SYSTEMS. INC.	08/15/2018	\$399.00
	KNIGHT PRINTING AND GRAPH	08/21/2018	\$153.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	APPLE STORE #R318	08/21/2018	\$140.61
	DIAMOND SPRINGS WATER	08/24/2018	\$119.92
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$54.79
	COLLOFCHAR 4210	08/28/2018	\$105.42
	WALGREENS #15512	08/29/2018	\$23.36
	COLLOFCHAR 4210	08/30/2018	\$39.20
	LINKEDIN-403 9208094	08/30/2018	\$130.94
			\$5,547.30
BRENDA BURBAGE	APPA VCB	08/09/2018	\$150.00
	GRAINGER	08/13/2018	\$892.19
	PALMETTO CARPET AND FLOOR	08/13/2018	\$999.43
	GRAINGER	08/22/2018	\$174.55
			\$2,216.17
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	08/13/2018	\$26.11
	US NEWS AND WORLD REPORT	08/13/2018	\$34.80
	DIAMOND SPRINGS WATER	08/23/2018	\$51.06
			\$111.97
BRIDGET MCLERNONSYKES	Amazon.com	08/03/2018	\$20.48
	SC DHEC/BUREAU OF F	08/07/2018	\$125.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$172.53
	IN SHRED WITH US	08/13/2018	\$30.00
	STAPLES 00115832	08/16/2018	\$17.44
	DIAMOND SPRINGS WATER	08/21/2018	\$76.40
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	CAROLINA FLAG AND BANNER	08/28/2018	\$256.89
	IN SHRED WITH US	08/30/2018	\$30.00
			\$853.74
BRYAN GRANGER	BAR CODE GRAPHICS	08/08/2018	\$55.00
	LOWES #00661	08/10/2018	\$5.16
	BATTERIES PLUS - #0233	08/16/2018	\$39.20
	PURELAND SUPPLY LLC	08/22/2018	\$108.50
			\$207.86
C CAPERTON-KILBURN	COSTCO WHSE #0360	07/31/2018	\$249.75
	Amazon.com	08/05/2018	\$79.17
	PAYPAL DIVERS FOOD	08/09/2018	\$2,154.00
	THE GOOD BEAN, INC.	08/17/2018	\$75.90
	COSTCO WHSE #0360	08/21/2018	\$219.77
	WM SUPERCENTER #632	08/22/2018	\$18.16
	WM SUPERCENTER #2348	08/28/2018	\$12.18
	JET.COM	08/28/2018	\$81.43
	CVS/PHARMACY #01039	08/29/2018	\$26.35
	LOWES #00661	08/29/2018	\$10.89
			\$2,927.60
CALLIE FLEMING	AWP-ASSOCIATION OF WRITER	08/01/2018	\$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	FS TechSmith	08/02/2018	\$676.00
	STAPLES DIRECT	08/02/2018	\$217.99
	AMZN Mktp US	08/03/2018	\$74.48
	BLUE MICROPHONES	08/10/2018	\$531.96
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$184.26
	Amazon.com	08/13/2018	\$597.89
	ADOBE PHOTOGRAPHY PLAN	08/17/2018	\$9.99
	SCREENCASST-O-MATIC.COM	08/16/2018	\$48.00
	AMZN Mktp US	08/23/2018	\$375.00
			\$3,215.57
CALVIN BLACKWELL	INFORMAUKLT	08/02/2018	\$125.00
	Amazon Prime	08/23/2018	\$129.71
	CHICAGO BOOKS & JOURNALS	08/24/2018	\$100.00
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$42.04
	CHICAGO BOOKS & JOURNALS	08/24/2018	\$100.00
			\$496.75
CASEY SMITH	FASTENAL COMPANY01	08/02/2018	\$45.26
	FORMS AND SUPPLY - AOPD	08/06/2018	\$32.25
	FORMS AND SUPPLY - AOPD	08/06/2018	\$32.25
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$84.40
	Amazon.com	08/12/2018	\$22.88
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$58.38
	Scholars in Print	08/24/2018	\$381.00
			\$656.42
CASSANDRA FOSTER	Amazon.com	08/22/2018	\$49.04
	ALL AMERICAN AWARDS INC	08/24/2018	\$120.99
			\$170.03
CATHERINE VERNON	WM SUPERCENTER #632	08/07/2018	\$131.99
	WAL-MART #2348	08/12/2018	\$84.45
	4IMPRINT	08/14/2018	\$2,181.15
	WM SUPERCENTER #632	08/17/2018	\$46.81
	WM SUPERCENTER #632	08/17/2018	\$81.11
	WALGREENS #15512	08/18/2018	\$36.60
	WALMART.COM 8009666546	08/22/2018	\$6.50
	WAL-MART #0632	08/24/2018	\$47.04
	DSS ACHIEVEMNTPRODUCTS	08/30/2018	\$128.52
			\$2,744.17
CATHY PEEBLES	AMZN Mktp US	08/01/2018	\$44.26
	BARNES&NOBLE.COM-BN	08/03/2018	\$449.75
	BARNES&NOBLE.COM-BN	08/03/2018	\$204.42
	DIAMOND SPRINGS WATER	08/06/2018	\$20.71
	BCE SOUTH	08/07/2018	\$26.71
	BANNISTER DESIGNS	08/07/2018	\$7.75
	FORMS AND SUPPLY - AOPD	08/17/2018	\$46.02
	SHRED-IT USA LLC	08/20/2018	\$41.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$18.94
	AMZN Mktp US	08/23/2018	\$15.49
	FORMS AND SUPPLY - AOPD	08/22/2018	\$24.42
	Amazon.com	08/23/2018	\$44.92
			\$944.89
CELESTE GRANGER	DIAMOND SPRINGS WATER	08/09/2018	\$72.61
	STAPLES 00108266	08/14/2018	\$108.53
			\$181.14
CELIA DENNISON	AMZN Mktp US	08/22/2018	\$495.00
	AMZN Mktp US	08/24/2018	\$49.99
			\$544.99
CHARLANE DWIGHT	FIRE STREET FOOD	08/01/2018	\$48.85
	DISCOUNTMUGS.COM	08/07/2018	\$570.85
	NETBRANDS MEDIA CORP.	08/08/2018	\$355.00
	ANYPROMO INC	08/11/2018	\$336.25
	WM SUPERCENTER #3367	08/18/2018	\$202.21
	AMZN Mktp US	08/27/2018	\$24.42
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$35.37
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$532.23
			\$2,105.18
CHARLES CALVERT	PPG PAINTS 9314	07/31/2018	\$135.90
	THE HOME DEPOT #1118	07/31/2018	\$169.16
	WAL-MART #1359	08/04/2018	\$4.23
	BUCK LUMBER & BUILDING S	08/22/2018	\$392.03
	DILLON SUPPLY COMPANY	08/22/2018	\$1,634.68
	eReplacementparts.com	08/23/2018	\$18.73
	AIRGAS SOUTH	08/23/2018	\$17.57
	EPIC SPORTS, INC.	08/23/2018	\$106.02
	DBC BLICK ART MATERIAL	08/30/2018	\$26.78
	BMI SUPPLY	08/30/2018	\$241.37
			\$2,746.47
CHERISE BROWDER	BCE SOUTH	08/02/2018	\$26.71
	FORMS AND SUPPLY - AOPD	08/17/2018	\$115.98
			\$142.69
CHERYL G CONNOR	MAC PAPERS	07/24/2018	\$398.28
	NELSON PRINTING	08/01/2018	\$942.85
	IN A&E PRINTING INC.	08/10/2018	\$136.25
	AARONGRAPHICS LLC	08/14/2018	\$492.19
	NORTHERNMACHINE	08/16/2018	\$25.75
	PRESENTATION BINDING S	08/16/2018	\$404.83
	PRESENTATION BINDING S	08/23/2018	\$225.04
	ARC 300	08/24/2018	\$127.22
	MBM CORPORATION	08/29/2018	\$48.62
	FORMS AND SUPPLY - AOPD	08/28/2018	\$74.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	DIAMOND SPRINGS WATER	08/29/2018	\$15.59
			\$2,890.65
CHRISTIAN JOHNSON	FORMS AND SUPPLY - AOPD	08/16/2018	\$164.19
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$55.76
			\$219.95
CHRISTIAN MICHNER	TARGET 00015297	08/10/2018	\$175.50
	IN RICHARD LLOYD, INC	08/15/2018	\$76.30
			\$251.80
CHRISTINE PAULLING	AMZN Mktp US	08/01/2018	\$196.75
	BICSI	08/03/2018	\$195.00
	AMZN Mktp US	08/03/2018	\$490.49
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$87.24
	GITHUB.COM IWF2A	08/07/2018	\$25.00
	VISIX INC	08/10/2018	\$589.00
	WALGREENS #15512	08/16/2018	\$7.07
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$36.15
	COMCAST	08/21/2018	\$107.54
	Wrike.com	08/22/2018	\$99.00
	Amazon.com	08/22/2018	\$89.35
	ZOOM.US	08/24/2018	\$63.99
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	07/31/2018	\$21.09
	D J WALL-ST-JOURNAL	08/05/2018	\$18.49
	AMZN Mktp US	08/08/2018	\$98.09
	FORMS AND SUPPLY - AOPD	08/07/2018	\$16.57
	FORMS AND SUPPLY - AOPD	08/13/2018	\$78.20
	FORMS AND SUPPLY - AOPD	08/14/2018	\$30.18
	AMZN Mktp US	08/24/2018	\$12.99
	FORMS AND SUPPLY - AOPD	08/23/2018	\$47.34
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$43.03
	AMERICAN MARKETING ASSOCI	08/31/2018	\$310.00
			\$675.98
CHRISTINE WORKMAN	CUSTOMINK LLC	08/08/2018	\$795.48
	RAPIDWRISTBANDS	08/13/2018	\$330.00
	ENVATOMARKET42887669	08/14/2018	\$61.00
	HARRIS TEETER #0028	08/19/2018	\$35.65
	DUNKIN #346712 Q35	08/21/2018	\$22.18
	IN WINE&CANVAS	08/21/2018	\$600.00
	SQ KONA ICE CHARLE	08/21/2018	\$1,200.00
	CANVA 02059-2795691	08/22/2018	\$1.00
	SQ HOPE SOUND INC.	08/24/2018	\$1,400.00
	CEREMONIALSUPPLIES	08/27/2018	\$83.08
			\$4,528.39
CHRISTOPHER CIARCIA	MELLOW MUSHROOM	08/20/2018	\$125.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER CIARCIA	WALGREENS #15512	08/24/2018	\$6.11	
			\$131.78	
CHRISTOPHER HORSCHEL	877-376-5831 HIIQ INS	08/07/2018	\$438.48	
	877-376-5831 HIIQ INS	08/07/2018	\$438.48	
	WALGREENS #15512	08/10/2018	\$69.75	
	877-376-5831 HIIQ INS	08/10/2018	\$388.66	
	WM SUPERCENTER #1748	08/13/2018	\$139.04	
	STERICYCLE	08/22/2018	\$163.66	
	WRYMARK INC	08/24/2018	\$108.47	
	IMPACT APPLICATIONS INC	08/24/2018	\$655.00	
	WRYMARK INC	08/24/2018	\$95.00	
	877-376-5831 HIIQ INS	08/24/2018	\$444.63	
	WRYMARK INC	08/24/2018	\$95.00	
			\$3,036.17	
CHRISTOPHER TRUE	AIRGAS SOUTH	07/31/2018	\$4.39	
	CHARLESTON IMAGING	08/03/2018	\$240.35	
	LOWES #00661	08/07/2018	\$15.23	
	APL APPLE ONLINE STORE	08/09/2018	\$31.61	
	APPLE STORE #R318	08/08/2018	\$49.00	
	MSP KIWI ELECTRONICS	08/09/2018	\$76.75	
	MSC	08/14/2018	\$14.00	
	CBI PARALLELS	08/15/2018	\$49.99	
	Amazon.com	08/17/2018	\$40.40	
	MARKERTEK VIDEO SUPPLY	08/20/2018	\$135.00	
	PAYPAL INFO	08/20/2018	\$930.14	
	SP DIGITAL LOGGERS	08/21/2018	\$296.09	
	AMZN Mktp US	08/22/2018	\$16.88	
	CVS/PHARMACY #01039	08/22/2018	\$1.52	
	WM SUPERCENTER #1748	08/23/2018	\$86.04	
	GRAINGER	08/23/2018	\$346.74	
	ALL SEASONS HARDWARE	08/25/2018	\$7.07	
	BEST BUY MHT 00011205	08/25/2018	\$38.14	
	LOWES #00661	08/25/2018	\$10.88	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$68.20	
	BEST BUY MHT 00011205	08/30/2018	\$87.19	
	APPLE STORE #R318	08/29/2018	\$42.51	
			\$2,588.12	
	CHRYSTAL DAVIS	LOWES #00907	07/31/2018	\$13.80
		LOWES #00661	07/31/2018	\$1,965.29
		LOWES #00907	07/31/2018	\$377.02
		GRAINGER	08/01/2018	\$201.47
GRAINGER		08/01/2018	\$256.15	
GRAINGER		08/01/2018	\$509.24	
GRAINGER		08/01/2018	\$130.46	
LOWES #00907		08/02/2018	\$106.82	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	A MORGAN GLASS	08/02/2018	\$394.24
	LOWES #00907	08/02/2018	\$116.15
	LOWES #00661	08/06/2018	\$555.51
	LOWES #00661	08/06/2018	\$111.42
	LOWES #00661	08/08/2018	\$50.36
	LOWES #00907	08/08/2018	\$456.17
	GRAINGER	08/09/2018	\$97.44
	ZORO TOOLS INC	08/09/2018	\$10.37
	SOUTHWEST CONTRACT	08/09/2018	\$824.59
	LOWES #00907	08/10/2018	\$2,434.68
	ZORO TOOLS INC	08/10/2018	\$1,086.63
	LOWES #00661	08/14/2018	\$60.56
	LOWES #00907	08/14/2018	\$314.57
	CAROLINA BUILDING MATERIA	08/13/2018	\$141.48
	EAST BAY TRUE VALUE	08/14/2018	\$892.31
	LOWES #00661	08/14/2018	\$1,514.47
	HOMEDEPOT.COM	08/13/2018	\$527.56
	LOWES #00907	08/14/2018	\$1,361.95
	LOWES #00907	08/14/2018	\$322.75
	ADVANCED DOOR SYSTEMS	08/13/2018	\$1,517.71
	HOMEDEPOT.COM	08/14/2018	\$243.81
	LOWES #00907	08/15/2018	\$27.41
	CHEMSEARCH	08/15/2018	\$680.65
	LOWES #00661	08/15/2018	\$1,613.20
	LOWES #00661	08/15/2018	\$233.72
	HD SUPPLY WHITE CAP #257	08/15/2018	\$178.52
	ZORO TOOLS INC	08/16/2018	\$71.41
	IN ABATE AND INSULATE, L	08/16/2018	\$1,275.00
	CORBETTS APPLIANCE REPAIR	08/17/2018	\$1,396.29
	LOWES #00661	08/17/2018	\$1,731.51
	LOWES #00907	08/17/2018	\$194.24
	CK SUPPLY 236	08/16/2018	\$407.40
	GRAINGER	08/17/2018	\$78.25
	LOWES #00907	08/21/2018	\$766.36
	LOWES #00661	08/20/2018	\$464.08
	LOWES #00661	08/21/2018	\$20.66
	WALGREENS #15512	08/21/2018	\$19.06
	MYTANA LLC	08/21/2018	\$145.68
	ZORO TOOLS INC	08/22/2018	\$59.58
	GRAINGER	08/22/2018	\$408.62
	LOWES #00907	08/24/2018	\$34.51
	AMZN Mktp US	08/28/2018	\$35.04
	GRAINGER	08/27/2018	\$250.74
	LOWES #00661	08/29/2018	\$101.24
	GRAINGER	08/29/2018	\$473.04
	GRAINGER	08/29/2018	\$241.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	GRAINGER	08/29/2018	\$487.80
	ZORO TOOLS INC	08/30/2018	\$413.40
	LOWES #00661	08/30/2018	\$695.83
	GRAINGER	08/30/2018	\$256.02
			\$29,355.97
CHRYSTAL GRANT	BCE SOUTH	08/02/2018	\$43.06
	ADOBE SYSTEMS INC	08/08/2018	\$19.99
	ADOBE PS CREATIVE CLD	08/10/2018	\$14.99
	SHRED-IT	08/22/2018	\$88.50
	SHRED-IT	08/22/2018	\$88.50
	DIAMOND SPRINGS WATER	08/22/2018	\$27.79
	SHRED-IT	08/22/2018	\$88.50
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$157.23
	AMZN Mktp US MT40X04V0	08/30/2018	\$37.99
			\$566.55
CLAIRE LONG	AMZN Mktp US	08/14/2018	\$259.98
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$184.77
	DIAMOND SPRINGS WATER	08/21/2018	\$10.63
			\$455.38
CONNELLY RHODIN	CHARLESTON DOWNTOWN	08/07/2018	\$247.82
	CHARLESTON DOWNTOWN	08/17/2018	\$85.47
	CHARLESTON DOWNTOWN	08/17/2018	\$89.33
	APL APPLE ONLINE STORE	08/29/2018	\$99.00
			\$521.62
COURTNEY HOWARD	POSTERMYWALL DOWNLOAD	08/08/2018	\$4.99
			\$4.99
CRYSTAL MATTHEWS	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$16.06
	Amazon.com	08/15/2018	\$31.80
	FORMS AND SUPPLY - AOPD	08/15/2018	\$8.71
			\$56.57
CURT WHITE	OFFICE DEPOT #3357	08/14/2018	\$196.08
	HARRIS TEETER #456	08/22/2018	\$29.38
			\$225.46
CYNTHIA HALL	WAL-MART #0628	08/05/2018	\$11.67
	HARRIS TEETER #0277	08/06/2018	\$41.01
	LOWES #00497	08/06/2018	\$88.84
			\$141.52
CYNTHIA WASHINGTON	GOVCNCTN	08/24/2018	\$17.40
	BCE SOUTH	08/24/2018	\$26.71
	FORMS AND SUPPLY - AOPD	08/27/2018	\$27.57
			\$71.68
DAKOTA FLYNN	GRAMMARLY COMZ4Q-HMXS	08/09/2018	\$59.95
	MELLOW MUSHROOM KING O	08/10/2018	\$27.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA FLYNN	WM SUPERCENTER #2348	08/13/2018	\$56.11
	WALGREENS #15512	08/14/2018	\$6.52
	SPROUT SOCIAL, INC	08/17/2018	\$149.00
	CVS/PHARMACY #01039	08/17/2018	\$3.48
	CVS/PHARMACY #01039	08/21/2018	\$21.33
	MELLOW MUSHROOM	08/22/2018	\$240.15
	CVS/PHARMACY #01039	08/30/2018	\$15.67
DAMARIS JONES	AMZN Mktp US	08/03/2018	\$11.99
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$122.58
	ARTIST & CRAFTSMAN CSNSC	08/09/2018	\$10.94
			\$145.51
DAVID M MINDLER	LOWES #00907	07/31/2018	\$81.18
	LOWES #00907	07/31/2018	\$38.46
	PARKING REVENUE COLLECT	08/01/2018	\$770.00
	PARKING REVENUE COLLECT	08/09/2018	\$900.00
	PARKING REVENUE COLLECT	08/21/2018	\$60.00
	HEAT TRANSFER SALES	08/27/2018	\$1,403.92
	PARKING REVENUE COLLECT	08/28/2018	\$130.00
	ZORO TOOLS INC	08/28/2018	\$838.16
	ZORO TOOLS INC	08/29/2018	\$45.97
			\$4,267.69
DAVID MCDONOUGH	CHARLESTON COTTON EXCHANG	08/07/2018	\$366.24
	SAFETYSIGN.COM	08/13/2018	\$114.61
	CHARLESTON COTTON EXCHANG	08/22/2018	\$215.00
	WALMART.COM	08/23/2018	\$259.42
	BATTERIES PLUS - #0233	08/27/2018	\$385.57
	WW WILLIAMS COMPANY	08/29/2018	\$464.00
			\$1,804.84
DEBORAH COUNTS	COLLOFCHAR 4210	08/03/2018	\$113.03
	OFFICE DEPOT #3357	08/06/2018	\$19.61
	TMS WINE AND DESIGN WA	08/08/2018	\$800.00
	TARGET 00013912	08/16/2018	\$143.76
	LOWES #00661	08/23/2018	\$37.84
	MICHAELS STORES 1241	08/23/2018	\$21.56
	TARGET 00013912	08/25/2018	\$52.05
	ARAMARK COLLEGE OF CHARLE	08/25/2018	\$25.39
	THE HOME DEPOT #1118	08/23/2018	\$41.17
	TARGET 00013912	08/29/2018	\$71.31
	5659 Dominos Pizza	08/29/2018	\$59.84
			\$1,385.56
DEBORAH LARSEN	PAYPAL DONORSNAP	07/31/2018	\$39.00
	BCE SOUTH	08/01/2018	\$80.12
	Amazon web services	08/03/2018	\$34.34
	EIG CONSTANTCONTACT.COM	08/04/2018	\$49.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH LARSEN	BRODART SUPPLIES	08/08/2018	\$207.60	
	GAYLORD BROS INC	08/09/2018	\$1,514.47	
	BNF REPROVTELIGN2334405	08/06/2018	\$57.61	
	DNH GODADDY.COM	08/14/2018	\$349.99	
	COSTCO WHSE #0360	08/14/2018	\$648.53	
	SCREENSCAPE NETWORK	08/18/2018	\$20.00	
	MARCIVE INC	08/16/2018	\$69.84	
	BC.BASECAMP 2 2431552	08/20/2018	\$20.00	
	ULINE SHIP SUPPLIES	08/22/2018	\$627.87	
	DHL W 2557504386	08/22/2018	\$20.39	
	DHL I CHS0000154879	08/22/2018	\$16.97	
	AMZN Mktp US	08/24/2018	\$40.10	
	FEDEX 99448449	08/27/2018	\$5.42	
	BCE SOUTH	08/28/2018	\$80.12	
				\$3,881.42
	DELORIS W VANDYKE	CVS/PHARMACY #01039	07/31/2018	\$43.59
ROSS PRINTING		08/01/2018	\$210.74	
STAPLES DIRECT		08/11/2018	\$64.03	
STAPLES DIRECT		08/10/2018	\$434.24	
SONITROL SECURITY SYST		08/20/2018	\$163.50	
STAPLES DIRECT		08/22/2018	\$71.05	
STAPLES DIRECT		08/23/2018	\$594.42	
				\$1,581.57
DENNISON THOMAS	EAST BAY TRUE VALUE	08/01/2018	\$88.22	
	CVS/PHARMACY #01039	08/08/2018	\$51.52	
	HOMEDEPOT.COM	08/10/2018	\$33.46	
	STERICYCLE	08/27/2018	\$35.80	
	CREATIVE HEALTH PRODUCTS	08/29/2018	\$492.00	
				\$701.00
DIANE CUMBIE	VISTAPR VistaPrint.com	08/01/2018	\$49.37	
	VISTAPR VistaPrint.com	08/01/2018	\$5.00	
	Amazon.com	08/12/2018	\$219.79	
	COSTCO WHSE #0360	08/13/2018	\$148.24	
	WAL-MART #1748	08/13/2018	\$90.49	
				\$512.89
DIANE MILLER	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$139.57	
			\$139.57	
DIVYA BHATI	DIAMOND SPRINGS WATER	08/21/2018	\$80.07	
			\$80.07	
DOMENICO RUGGERIO	SQ GLAZED GOURMET	08/20/2018	\$50.95	
	ARTIST & CRAFTSMAN CSNSC	08/23/2018	\$61.69	
			\$112.64	
DOMINICA STALVEY	ALL AMERICAN AWARDS INC	08/01/2018	\$119.90	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$160.37	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	08/02/2018	\$251.57
	COLL OF CHLSTN ALMNI ASC	08/02/2018	\$79.90
	ALL AMERICAN AWARDS INC	08/29/2018	\$11.99
			\$623.73
DONNA DUPRE	COLLOFCHAR 4210	07/31/2018	\$8.81
	IN PALMETTO AWARDS	07/31/2018	\$19.35
	STAPLES DIRECT	08/01/2018	\$73.44
	OFFICE DEPOT #1214	08/03/2018	\$39.20
	CS MUSIC	08/06/2018	\$293.00
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$12.99
	SHEETMUSICPLUS.COM	08/08/2018	\$348.80
	STAPLES DIRECT	08/08/2018	\$47.12
	Amazon.com	08/14/2018	\$195.10
	AMZN Mktp US	08/13/2018	\$1.56
	SCANTRON CORPORATION	08/18/2018	\$122.41
	Amazon.com	08/20/2018	\$13.07
	STAPLES DIRECT	08/23/2018	\$175.90
	CHARLESTON CITY PAPER	08/27/2018	\$177.50
	MUSIC EXCHANGE	08/28/2018	\$536.83
	AMC MUSIC LLC	08/27/2018	\$213.95
	AMC MUSIC LLC	08/29/2018	\$59.57
			\$2,338.60
DYLAN ANDERSON	FLEET FEET SPORTS	08/24/2018	\$183.12
	FLEET FEET SPORTS	08/30/2018	\$122.08
			\$305.20
E MEYER-BERNS	TST JENI S SPLENDID ICE	08/28/2018	\$37.20
			\$37.20
EARLINE WHITE	STAPLES 00115832	08/21/2018	\$11.42
			\$11.42
EDWARD GOSS	WEST MARINE #1264	07/31/2018	\$456.12
	MCMaster-CARR	07/31/2018	\$88.76
	THE UPS STORE #3069	08/08/2018	\$86.54
	WEST MARINE #1258	08/08/2018	\$38.37
	WEST MARINE #1264	08/10/2018	\$78.44
	WEST MARINE #1264	08/10/2018	\$392.36
	PAYPAL BALBOARACIN	08/10/2018	\$8.00
	CHARLESTON HARBOR RESORT	08/13/2018	\$366.81
	LOWES #00539	08/14/2018	\$431.02
	TRI COUNTY MOBILE MARINE	08/19/2018	\$1,727.93
	WEST MARINE #1264	08/20/2018	\$389.46
	OLYMPIC PROPELLER	08/20/2018	\$246.75
	CHARLESTON HARBOR RESORT	08/24/2018	\$134.89
	IN PURA VIDA PRODUCTIONS	08/24/2018	\$870.00
	HANCKEL MARINE	08/27/2018	\$139.75
	WM SUPERCENTER #632	08/30/2018	\$48.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,503.92
ELAN SCHAPPLER	BCE SOUTH	08/01/2018	\$38.97
	KNIGHT PRINTING AND GRAPH	08/03/2018	\$165.51
	Amazon.com	08/07/2018	\$28.28
	Amazon.com	08/13/2018	\$48.48
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$65.00
	AMZN Mktp US	08/16/2018	\$46.89
	CVS/PHARMACY #01039	08/16/2018	\$10.18
	CPP INC/ MBTIONLINE CPP	08/20/2018	\$195.00
	4IMPRINT	08/21/2018	\$588.44
	PRIVATE I PRINT PROMOTIO	08/21/2018	\$244.16
	4IMPRINT	08/23/2018	\$437.31
	4IMPRINT	08/24/2018	\$217.04
	4IMPRINT	08/24/2018	\$251.35
	WHOLEFDS CHL 10201	08/25/2018	\$12.02
			\$2,348.63
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	08/09/2018	\$218.16
	WALGREENS #15512	08/10/2018	\$1.82
	AMZN Mktp US	08/11/2018	\$21.80
	GROVE MEDICAL, INC.	08/10/2018	\$879.20
	TIGER MEDICAL	08/10/2018	\$248.57
	MOORE MEDICAL LLC	08/11/2018	\$777.90
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$27.24
	GROVE MEDICAL, INC.	08/13/2018	\$10.15
	GROVE MEDICAL, INC.	08/15/2018	\$28.58
	MOORE MEDICAL LLC	08/17/2018	\$258.46
	GROVE MEDICAL, INC.	08/27/2018	\$352.11
	GROVE MEDICAL, INC.	08/28/2018	\$185.95
	PARTY CITY 1002	08/30/2018	\$232.16
	MOORE MEDICAL LLC	08/29/2018	\$329.11
			\$3,571.21
ELLEN SWICK	AMZN Mktp US	08/01/2018	\$45.99
	WWW.BOOHOO.COM	07/31/2018	\$100.50
	ETSY.COM	08/01/2018	\$46.40
	NEWCHIC COMPANY LIMITE	07/31/2018	\$55.91
	AMZN Mktp US	08/01/2018	\$19.99
	AMZN Mktp US	08/01/2018	\$21.98
	DISCOUNT DANCE SUPPLY	08/01/2018	\$47.26
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$202.89
	AMZN Mktp US	08/02/2018	\$9.45
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$414.67
	REVOLVECLOTHINGCOM	08/03/2018	\$50.40
	AMZN Mktp US	08/03/2018	\$23.08
	AMZN Mktp US	08/04/2018	\$207.86
	AMZN Mktp US	08/03/2018	\$16.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	JOANN STORES #2351	08/07/2018	\$739.39
	AMZN Mktp US	08/08/2018	\$39.22
	JCPENNEY.COM	08/08/2018	\$179.81
	ARTIST & CRAFTSMAN CSNSC	08/08/2018	\$11.71
	AMZN Mktp US	08/09/2018	\$44.97
	PARTYBELL.COM	08/09/2018	\$55.48
	PAYPAL WONDERFLEXW	08/09/2018	\$106.86
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$140.90
	SP CEDAR SHOE TREE	08/10/2018	\$127.50
	AMZN Mktp US	08/12/2018	\$38.98
	SP NUDE-BARRE	08/15/2018	\$10.95
	AMZN Mktp US	08/15/2018	\$36.99
	AMZN Mktp US	08/15/2018	\$9.95
	AMZN Mktp US	08/16/2018	\$50.45
	AMZN Mktp US	08/16/2018	\$35.95
	AMZN Mktp US	08/17/2018	\$84.97
	JCPENNEY.COM	08/16/2018	\$239.20
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$9.99
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$267.81
	PAYPAL PLANETPEPPE	08/17/2018	\$140.00
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$139.16
	AMZN Mktp US	08/17/2018	\$8.17
	AMZN Mktp US	08/20/2018	\$18.98
	AMZN Mktp US	08/21/2018	\$112.95
	AMZN Mktp US	08/21/2018	\$54.99
	AMZN Mktp US	08/21/2018	\$70.95
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$24.99
	AMZN Mktp US	08/21/2018	\$64.95
	AMZN Mktp US	08/21/2018	\$90.17
	AMZN Mktp US	08/21/2018	\$44.94
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$154.92
	WALMART.COM 8009666546	08/25/2018	\$62.71
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$221.38
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$12.99
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$591.66
	ZAP ZAPPOS.COM	08/30/2018	\$65.40
	WALMART.COM 8009666546	08/29/2018	\$48.13
	ETSY.COM	08/29/2018	\$50.14
	WAWAK SEWING	08/30/2018	\$217.83
	AMZN Mktp US	08/31/2018	\$291.30
			\$5,980.67
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	08/09/2018	\$16.90
	DIAMOND SPRINGS WATER	08/29/2018	\$47.96
			\$64.86
ERIK SOTKA	LOWES #00661	08/01/2018	\$67.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$67.56
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	08/06/2018	\$19.00
	ADOBE SYSTEMS. INC.	08/09/2018	\$10.89
	FORMS AND SUPPLY - AOPD	08/29/2018	\$388.93
			\$418.82
ERIN BLEVINS	FORMS AND SUPPLY - AOPD	07/31/2018	\$88.51
	FORMS AND SUPPLY - AOPD	08/08/2018	\$177.02
	FORMS AND SUPPLY - AOPD	08/17/2018	\$648.30
	ALL AMERICAN AWARDS INC	08/21/2018	\$15.49
	FORMS AND SUPPLY - AOPD	08/21/2018	\$33.86
	DIAMOND SPRINGS WATER	08/28/2018	\$10.63
			\$973.81
EUGENE D SESSOMS	NATIONAL INTRAMURAL RECR	08/13/2018	\$1,082.00
	ACT CHARLESTON CTY PRC	08/13/2018	\$50.00
	CHARLESTON CNTY PARK PPS	08/15/2018	\$50.00
	UNIV FL ONLINE PMNT	08/20/2018	\$400.00
	UNIV FL ONLINE PMNT	08/20/2018	\$400.00
	CHARLESTON CNTY PARK PPS	08/24/2018	\$1,300.00
	REI.COM	08/26/2018	\$439.63
	PRO TUFF DECAL, INC	08/25/2018	\$99.99
	REI.COM	08/26/2018	\$992.16
	TROPHY LAKES	08/28/2018	\$400.00
	SP TYTAN ATHLETICS	08/29/2018	\$895.23
	HTBC LLC	08/29/2018	\$695.00
	LOWES #00661	08/29/2018	\$114.17
	SN ECCHA fees	08/29/2018	\$1,173.49
	Wellness Solutions Inc	08/30/2018	\$108.58
			\$8,200.25
FEDELIA RIVERS	BCE SOUTH	08/06/2018	\$96.47
	TLF TIGER LILY FLORIST IN	08/13/2018	\$77.38
	CVS/PHARMACY #01039	08/14/2018	\$14.57
	TLF TIGER LILY FLORIST IN	08/15/2018	\$73.02
	CAVIAR & BANANAS GS	08/22/2018	\$48.84
			\$310.28
FRANCES C WELCH	APL ITUNES.COM/BILL	08/27/2018	\$0.99
			\$0.99
GEORGE POTHERING	COLLOFCHAR 4210	08/13/2018	\$184.68
			\$184.68
GIACOMO DITULLIO	FRISK BRIIS-AS	08/01/2018	\$500.83
	MX SPORT LONGYEARBYEN	08/01/2018	\$172.75
			\$673.58
GIOCONDA QUESADA	COLLOFCHAR 4210	08/28/2018	\$113.35
			\$113.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	SMK WUFOO.COM CHARGE	08/03/2018	\$34.00
	SHRED-IT CHARLESTON	08/28/2018	\$332.06
			\$366.06
GREG FISHER	QUENCH USA INC	08/01/2018	\$45.78
	WAIVERFOREVER	08/04/2018	\$14.99
	ZHIK USA LLC	08/09/2018	\$1,443.25
	ROYALL ACE HDWE	08/17/2018	\$2.71
	VAPOR APPAREL	08/17/2018	\$277.73
	VAPOR APPAREL	08/17/2018	\$1,309.31
	MT PLEASANT WASH WAX	08/17/2018	\$12.00
	ZIPS KAR KARE INC	08/21/2018	\$92.75
	BCE SOUTH	08/21/2018	\$53.41
	EIG CONSTANTCONTACT.COM	08/23/2018	\$54.50
	ZHIK USA LLC	08/28/2018	\$172.92
		\$3,479.35	
GREGG SEMENETZ	AMI GRAPHICS, INC	08/01/2018	\$1,012.50
	4IMPRINT	08/06/2018	\$411.64
	INTERNATIONAL E-Z UP,	08/07/2018	\$2,285.24
	HARRISON BROS SUPPLY	08/09/2018	\$226.21
	LOWES #00539	08/09/2018	\$50.23
	DICKS SPORTING GOODS1200	08/09/2018	\$163.47
	LOWES #00539	08/10/2018	\$1,581.38
	QUINN SIGNS	08/15/2018	\$445.95
	QUINN SIGNS	08/15/2018	\$220.00
	COMCAST	08/16/2018	\$787.24
	ZZOUNDS.COM	08/17/2018	\$494.18
	WAL-MART #0632	08/17/2018	\$20.86
	WRISTBANDEXPRESSCOM	08/21/2018	\$227.09
	ARTIST & CRAFTSMAN CSNSC	08/21/2018	\$42.84
	DTV DIRECTV SERVICE	08/23/2018	\$1,834.12
	IN PELICAN IMPROVEMENTS	08/29/2018	\$2,453.20
		\$12,256.15	
HANNAH SWANSON	IN SHRED WITH US	08/09/2018	\$45.30
	SMITH RUBBER STAMP & SEAL	08/14/2018	\$23.61
	APL ITUNES.COM/BILL	08/21/2018	\$27.97
	THE CITADEL	08/23/2018	\$99.00
	IN SHRED WITH US	08/30/2018	\$30.00
		\$225.88	
HAYDEN SMITH	MICHAELS STORES 1060	07/31/2018	\$57.48
	MICHAELS STORES 1060	08/01/2018	\$106.24
	AMZN Mktp US	08/02/2018	\$53.50
	BCE SOUTH	08/02/2018	\$26.71
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$88.65
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$26.88
	AMZN Mktp US	08/03/2018	\$26.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
HAYDEN SMITH	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$123.67	
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$488.10	
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$139.80	
	HARRIS TEETER #0019	08/20/2018	\$183.01	
	WM SUPERCENTER #3367	08/20/2018	\$13.93	
	PARTY PLAN IT	08/20/2018	\$47.87	
	CVS/PHARMACY #01039	08/22/2018	\$24.41	
	PUBLIX #846	08/22/2018	\$84.39	
	HARRIS TEETER #0277	08/23/2018	\$200.89	
	HARRIS TEETER #0277	08/24/2018	\$105.05	
	THE HOME DEPOT #1120	08/26/2018	\$13.29	
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$64.42	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$91.24	
	AMZN MktP US	08/30/2018	\$39.36	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$322.91	
				\$2,328.55
	HEATHER CHIPLEY	PAYPAL INDIGOBRAND	08/21/2018	\$1,955.74
PAPERLESS POST		08/22/2018	\$50.00	
			\$2,005.74	
HOLLIS FRANCE	PRICE CONCEPTS	08/15/2018	\$1,675.54	
	Audible	08/27/2018	\$14.95	
	KICKIN CHICKEN KING ST	08/29/2018	\$462.72	
			\$2,153.21	
JAMES BENNETT	EDUCAUSE	07/30/2018	\$40.00	
			\$40.00	
JAMES DEAVOR	APL ITUNES.COM/BILL	08/28/2018	\$3.99	
			\$3.99	
JAMES FUTRELL	ASICS OUTLET PALM BEACH 1	07/30/2018	\$171.20	
	LINKS AT STONO FERRY	08/02/2018	\$2,051.16	
	OCONNOR MONOGRAMMING & E	08/02/2018	\$1,598.73	
	LINKS AT STONO FERRY	08/02/2018	\$114.78	
	CALLAWAY	08/15/2018	\$370.20	
	WALGREENS #11270	08/18/2018	\$21.79	
	UNDER ARMOUR DIRECT VIRT	08/17/2018	\$697.49	
	UNDER ARMOUR DIRECT VIRT	08/17/2018	\$119.88	
	EDWIN WATTS GOLF	08/21/2018	\$560.34	
	WALGREENS #11270	08/21/2018	\$32.93	
	COLLOFCHAR 4210	08/24/2018	\$1,242.99	
	FOREVER LIVING PRODUCTS	08/24/2018	\$205.40	
	FOREVER LIVING PRODUCTS	08/24/2018	\$646.45	
	BI-LO GROCERY #5726	08/25/2018	\$19.25	
	ACUSHNET COMPANY	08/28/2018	\$372.32	
	ACUSHNET COMPANY	08/29/2018	\$1,695.00	
	BRIDGESTONE SPORTS USA	08/28/2018	\$1,762.80	
	OCONNOR MONOGRAMMING & E	08/30/2018	\$1,612.72	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,295.43
JAMES RAVENEL IV	WM SUPERCENTER #2348	08/06/2018	\$81.58
	WANDO POWER EQUIPMENT CO	08/08/2018	\$422.03
	ALL SEASONS MULCH MARKET	08/13/2018	\$54.50
	LOWES #00661	08/13/2018	\$122.52
	WANDO POWER EQUIPMENT CO	08/16/2018	\$12.03
	WANDO POWER EQUIPMENT CO	08/29/2018	\$864.45
	IN POSSUMS EAST	08/29/2018	\$1,905.17
			\$3,462.28
JANIECE JUDKINS	TRUE VALUE.COM	08/02/2018	\$218.00
	TRUE VALUE.COM	08/02/2018	\$14.16
	FORMS AND SUPPLY - AOPD	08/14/2018	\$75.45
	CDW GOVT #NWN5817	08/23/2018	\$86.56
	FORMS AND SUPPLY - AOPD	08/22/2018	\$208.48
	CDW GOVT #NWR1634	08/23/2018	\$48.12
	WHENIWORK.COM	08/28/2018	\$42.51
	Amazon.com	08/28/2018	\$182.44
			\$875.72
JAROD CHARZEWSKI	GRAINGER	08/02/2018	\$41.30
	APL ITUNES.COM/BILL	08/03/2018	\$37.99
	MSC	08/04/2018	\$62.22
	GRAINGER	08/14/2018	\$270.72
	CVS/PHARMACY #01039	08/15/2018	\$49.93
	MSC	08/16/2018	\$38.25
	MSC	08/16/2018	\$143.55
	DILLON SUPPLY COMPANY	08/16/2018	\$209.88
	AIRGAS SOUTH	08/15/2018	\$59.54
	AIRGAS SOUTH	08/08/2018	\$318.19
	CVS/PHARMACY #01039	08/17/2018	\$11.43
	MSC	08/21/2018	\$337.08
	PAYPAL ZORO.COM	08/23/2018	\$86.43
	PAYPAL HOME DEPOT	08/24/2018	\$228.90
	CVS/PHARMACY #01039	08/28/2018	\$7.95
	AIRGAS SOUTH	08/29/2018	\$122.84
	ARTIST & CRAFTSMAN CSNSC	08/29/2018	\$78.00
			\$2,104.20
JASON KEPNER	LAUNDRY LOOPS INC	07/31/2018	\$170.00
	DISCOUNTMUGS.COM	07/31/2018	\$420.80
	EASTBAY	07/31/2018	\$23.97
	UNDER ARMOUR DIRECT VIRT	08/04/2018	\$147.03
	UNDER ARMOUR DIRECT VIRT	08/16/2018	\$26.55
	UNDER ARMOUR DIRECT VIRT	08/16/2018	\$202.77
	UNDER ARMOUR DIRECT VIRT	08/19/2018	\$194.31
			\$1,185.43
JASON TRINKLEIN	TN GA INST TECH PAYPATH	08/20/2018	\$37.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON TRINKLEIN	GA INST TECH PAYPATH	08/20/2018	\$1,321.00
	IN A3 COMMUNICATIONS INC	08/30/2018	\$88.02
			\$1,446.67
JEFFREY S TOMLINSON	SIGMA ALDRICH US	07/31/2018	\$355.00
	VWR INTERNATIONAL INC	08/01/2018	\$68.77
	VWR INTERNATIONAL INC	08/01/2018	\$58.42
	HOMEDEPOT.COM	07/30/2018	\$97.77
	VWR INTERNATIONAL INC	08/01/2018	\$37.67
	VWR INTERNATIONAL INC	08/01/2018	\$89.10
	VWR INTERNATIONAL INC	08/01/2018	\$39.14
	VWR INTERNATIONAL INC	08/01/2018	\$67.41
	TFS FISHERSCI ECOM ATL	08/01/2018	\$52.95
	TFS FISHERSCI ECOM ATL	08/01/2018	\$303.07
	TFS FISHERSCI ECOM ATL	08/01/2018	\$172.20
	VWR INTERNATIONAL INC	08/03/2018	\$155.82
	TFS FISHERSCI ECOM ATL	08/02/2018	\$84.99
	VWR INTERNATIONAL INC	08/03/2018	\$73.06
	AMZN Mktp US	08/02/2018	\$28.68
	TFS FISHERSCI ECOM ATL	08/02/2018	\$93.85
	PRAXAIR DIST INC 70621	08/02/2018	\$70.02
	VWR INTERNATIONAL INC	08/04/2018	\$51.57
	Amazon.com	08/03/2018	\$110.32
	THE HOME DEPOT #1118	08/02/2018	\$30.45
	TFS FISHERSCI ECOM ATL	08/03/2018	\$78.00
	SIGMA ALDRICH US	08/03/2018	\$1,060.00
	TFS FISHERSCI ECOM ATL	08/04/2018	\$153.89
	SHRED-IT USA LLC	08/03/2018	\$82.82
	TFS FISHERSCI ECOM ATL	08/04/2018	\$101.33
	TFS FISHERSCI ECOM ATL	08/04/2018	\$137.45
	TFS FISHERSCI ECOM ATL	08/07/2018	\$375.06
	FORMS AND SUPPLY - AOPD	08/06/2018	\$68.67
	Amazon.com	08/08/2018	\$95.21
	FORMS AND SUPPLY - AOPD	08/07/2018	\$17.90
	Amazon.com	08/09/2018	\$170.01
	AMZN Mktp US	08/08/2018	\$45.82
	TFS FISHERSCI ECOM ATL	08/08/2018	\$14.57
	TFS FISHERSCI ECOM ATL	08/08/2018	\$385.43
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$401.43
	TFS FISHERSCI ECOM ATL	08/09/2018	\$14.44
	TUDOR SCIENTIFIC GLASS	08/09/2018	\$1,194.43
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$299.09
	HOMEDEPOT.COM	08/09/2018	\$87.13
	FEDEX 920293468585	08/10/2018	\$17.43
	FEDEX 782240178513	08/11/2018	\$52.37
	TFS FISHERSCI ECOM ATL	08/11/2018	\$107.34
Amazon.com	08/10/2018	\$28.60	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	08/11/2018	\$46.28	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$36.01	
	AMZN MktP US	08/13/2018	\$44.72	
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$215.32	
	Amazon.com	08/14/2018	\$48.58	
	VWR INTERNATIONAL INC	08/15/2018	\$99.21	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$166.55	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$92.44	
	VWR INTERNATIONAL INC	08/16/2018	\$373.55	
	Amazon.com	08/17/2018	\$55.73	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$48.97	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$33.27	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$24.11	
	SIGMA ALDRICH US	08/17/2018	\$140.20	
	APL APPLE ONLINE STORE	08/22/2018	\$99.00	
	C2R GLOBAL MANUFACTURING	08/21/2018	\$239.57	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$82.13	
	ULINE SHIP SUPPLIES	08/23/2018	\$895.82	
	MATRIX SCIENTIFIC	08/23/2018	\$137.57	
	PRAXAIR DIST INC OAM	08/23/2018	\$1,172.84	
	PRAXAIR DIST INC 70621	08/23/2018	\$70.02	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$620.96	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$46.83	
	VWR INTERNATIONAL INC	08/25/2018	\$87.51	
	PRAXAIR DIST INC 70621	08/23/2018	\$1,191.78	
	PRAXAIR DIST INC 70621	08/23/2018	\$70.02	
	PRAXAIR DIST INC 70621	08/23/2018	\$70.02	
	APL APPLE ONLINE STORE	08/29/2018	\$749.00	
	TFS FISHERSCI ECOM ATL	08/28/2018	\$68.08	
	ACS EXAM INSTITUTE	08/28/2018	\$15.00	
	PRAXAIR DIST INC 70621	08/28/2018	\$70.02	
	COSTCO WHSE #0360	08/29/2018	\$109.44	
	VWR INTERNATIONAL INC	08/31/2018	\$19.79	
	PAPA JOHNS #3756	08/31/2018	\$114.33	
				\$14,383.35
	JENNIFER BRADLEY	TMS WINE AND DESIGN WA	08/16/2018	\$350.00
			\$350.00	
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	08/05/2018	\$30.00	
	SHRED-IT CHARLESTON	08/09/2018	\$41.50	
	DIAMOND SPRINGS WATER	08/29/2018	\$76.52	
			\$148.02	
JESSICA RODGERS	CHARLESTON DOWNTOWN	08/06/2018	\$132.93	
	OCONNOR MONOGRAMMING & E	08/08/2018	\$142.80	
	APL ITUNES.COM/BILL	08/09/2018	\$4.86	
	FACEBK M5RRUGJ7H2	08/09/2018	\$79.19	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA RODGERS	PAYPAL BS ENT LLC	08/09/2018	\$236.25	
	APL ITUNES.COM/BILL	08/13/2018	\$3.87	
	4IMPRINT	08/14/2018	\$741.68	
	4IMPRINT	08/16/2018	\$669.10	
	APL ITUNES.COM/BILL	08/20/2018	\$11.61	
	THE POST AND COURIER	08/20/2018	\$1,503.00	
	SNAP GEOFILTERS	08/20/2018	\$28.75	
	WALMART.COM	08/20/2018	\$54.47	
	4IMPRINT	08/22/2018	\$1,315.61	
	CHARLESTON DOWNTOWN	08/21/2018	\$63.17	
	WPY KADYLUXE US	08/23/2018	\$1,709.50	
	APL ITUNES.COM/BILL	08/24/2018	\$5.85	
	FACEBK D7QNWG67H2	08/24/2018	\$100.00	
	APL ITUNES.COM/BILL	08/24/2018	\$3.87	
	IN HADLEY(S) PHOTOGRAPHY	08/27/2018	\$450.00	
	HIGH OUTPUT CHARLESTON	08/27/2018	\$250.00	
	APL ITUNES.COM/BILL	08/28/2018	\$2.58	
				\$7,509.09

JILL CALDWELL

SHORTRUNPOSTERS.COM	08/01/2018	\$667.28
ULTIMATE PRINT SOURCE	07/31/2018	\$329.82
CHARLESTON CNTY PARK PPS	08/06/2018	\$750.00
CUSTOMINK LLC	08/14/2018	\$323.30
CUSTOMINK LLC	08/14/2018	\$465.20
TARGET 00018291	08/14/2018	\$117.59
SC AQUARIUM	08/13/2018	\$1,005.90
TARGET 00018291	08/14/2018	\$192.37
WALMART.COM 8009666546	08/16/2018	\$838.83
MELLOW MUSHROOM	08/16/2018	\$23.28
WALMART.COM 8009666546	08/19/2018	\$214.98
WALMART.COM 8009666546	08/19/2018	\$194.85
VELOCITY AIR SPORTS-CHARL	08/17/2018	\$1,377.00
AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$395.49
AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$7.69
VISTAPR VistaPrint.com	08/22/2018	\$366.99
PAYPAL BONDUF LLC	08/22/2018	\$209.95
AMZN MktP US	08/22/2018	\$47.05
WALMART.COM 8009666546	08/22/2018	\$153.58
JASONS JUMP CASTLES	08/22/2018	\$218.00
PAYPAL BONDUF LLC	08/25/2018	\$209.94
KICKIN CHICKEN KING ST	08/24/2018	\$241.23
SQ DJSCRIB	08/27/2018	\$300.00
LOWES #00907	08/28/2018	\$478.12
SQ DJSCRIB	08/28/2018	\$400.00
PARTY CITY 5523	08/28/2018	\$76.23
PARTY CITY 1002	08/30/2018	\$70.83
CHARLESTON RIVERDOGS	08/30/2018	\$198.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	SQ NATURE ADVENTUR	08/30/2018	\$1,400.00
	WALMART.COM	08/30/2018	\$304.20
	TARGET 00018291	08/30/2018	\$446.00
			\$12,024.08
JILL STROMBORN	ARTIST & CRAFTSMAN CSNSC	08/30/2018	\$158.87
			\$158.87
JILLIAN CLAYTON	COLLEGE PLACEMENT TEST	08/03/2018	\$1,500.00
	GUITABEC INC.	08/15/2018	\$660.21
			\$2,160.21
JOANN THROCKMORTON	NY TIMES NATL SALES	08/06/2018	\$42.00
	DIAMOND SPRINGS WATER	08/23/2018	\$42.79
			\$84.79
JOANNA ALLEN	PAPERLESS POST	08/23/2018	\$90.00
	EVENTHAUS RENTALS LLC	08/29/2018	\$171.51
			\$261.51
JODI RUPP	ATLASSIAN	08/20/2018	\$10.00
			\$10.00
JOHN BRUNER	BRAIN GAME	08/04/2018	\$149.95
	EPIC SPORTS, INC.	08/04/2018	\$317.16
	TFS NALGENECOM STORE	08/06/2018	\$150.90
	WM SUPERCENTER #2348	08/20/2018	\$148.29
	THE TENNIS DEPOT	08/22/2018	\$312.01
	OCONNOR MONOGRAMMING & E	08/24/2018	\$283.80
	DICKS SPORTING GOODS1200	08/28/2018	\$40.84
	FM EXPRESSIONS	08/30/2018	\$357.60
	HARRIS TEETER #0019	08/30/2018	\$24.46
		\$1,785.01	
JON HAKKILA	DIAMOND SPRINGS WATER	08/09/2018	\$6.54
			\$6.54
JONATHAN HEINEN	AWP-ASSOCIATION OF WRITER	08/01/2018	\$650.00
			\$650.00
JONATHAN RAY	YA YA E FAVORMART	08/01/2018	\$96.93
	HARRIS TEETER #457	08/22/2018	\$54.46
			\$151.39
JOSEPH VALLEE	WAL-MART #2348	08/16/2018	\$112.69
			\$112.69
JOSH AYDLETTE	Audible	08/08/2018	\$14.95
	SQ DOMINATOR ATHLE	08/28/2018	\$215.00
			\$229.95
JOSHUA WILLIAMS	FORMS AND SUPPLY - AOPD	08/07/2018	\$214.23
	AMZN Mktp US	08/08/2018	\$74.97
	SQ IRS COMPLIANCE,	08/27/2018	\$103.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
			\$393.15	
JOY HEINZMAN	BCE SOUTH	08/03/2018	\$236.80	
	WM SUPERCENTER #2348	08/04/2018	\$14.25	
	AMZN Mktg US	08/29/2018	\$75.72	
			\$326.77	
JULIE SWANSON	NATL ASSN GIFTED CHILDRE	08/26/2018	\$119.00	
			\$119.00	
KAREN EIPPERT	THE HOOVE LLC	08/09/2018	\$370.00	
			\$370.00	
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	08/01/2018	\$42.35	
	NACADA	08/09/2018	\$75.00	
			\$117.35	
KAREN SALEM	GRADUATE MGMT ADMISSION	07/31/2018	\$46.00	
	Amazon.com	07/31/2018	\$179.98	
	FACEBK 7GB8BJENG2	07/31/2018	\$210.76	
	FACEBK L9LGXHSNG2	07/31/2018	\$307.74	
	WAL-MART #0632	08/02/2018	\$14.24	
	ALL AMERICAN AWARDS INC	08/02/2018	\$1,549.20	
	WEB NETWORKSOLUTIONS	08/03/2018	\$6.99	
	HALO BRANDED SOLUTIONS	08/06/2018	\$2,213.30	
	GOOGLE ADS7935376906	08/07/2018	\$500.00	
	ALL AMERICAN AWARDS INC	08/09/2018	\$398.40	
	KNIGHT PRINTING AND GRAPH	08/10/2018	\$687.59	
	GRADUATE MGMT ADMISSION	08/14/2018	\$50.70	
	MAILCHIMP MONTHLY	08/15/2018	\$30.00	
	GOOGLE ADS7935376906	08/19/2018	\$500.00	
	QUALITY LOGO PRODUCTS	08/22/2018	\$538.49	
	WEB NETWORKSOLUTIONS	08/23/2018	\$39.99	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$108.40	
	SMK WUFOO.COM CHARGE	08/25/2018	\$39.00	
	GRADUATE MGMT ADMISSION	08/28/2018	\$61.00	
	DYNOMAPPER	08/30/2018	\$49.00	
				\$7,530.78
	KATE KENNEY-NEWHARD	ENVATO	08/01/2018	\$198.00
FORMS AND SUPPLY - AOPD		08/01/2018	\$30.50	
RH RANDOM HOUSE		08/04/2018	\$3.00	
AMERICAN PHILOSOPHICAL AS		08/02/2018	\$160.00	
Amazon.com		08/07/2018	\$75.14	
FORMS AND SUPPLY - AOPD		08/08/2018	\$55.58	
AMERICAN PHILOSOPHICAL AS		08/10/2018	\$205.00	
NY TIMES NATL SALES		08/27/2018	\$22.00	
				\$749.22
KATELYN HARRISON	SPORTS ACADEMY	08/07/2018	\$300.00	
	HARRIS TEETER #0277	08/08/2018	\$59.12	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATELYN HARRISON	WALGREENS #15512	08/09/2018	\$22.16
	STAPLES 00115832	08/08/2018	\$38.66
	WM SUPERCENTER #632	08/11/2018	\$65.93
	HARRIS TEETER #0277	08/16/2018	\$148.17
	LOWES FOODS #270	08/17/2018	\$10.87
	WAL-MART #3713	08/24/2018	\$36.66
			\$681.57
KATHERINE HOUSER	HARRIS TEETER #0028	08/18/2018	\$51.80
	PUBLIX #633	08/20/2018	\$25.62
	PETSMART # 3063	08/29/2018	\$13.69
		\$91.11	
KATHRINE HIOTT	UMMG COMPARATIVE PATHOLOG	08/01/2018	\$696.00
	PRAXAIR DIST INC OAM	08/01/2018	\$3.89
	WM SUPERCENTER #2348	08/07/2018	\$41.99
	HARRIS TEETER #456	08/07/2018	\$5.08
	AMZN Mktp US	08/13/2018	\$123.88
	PAISANOS - CHARLESTON - M	08/17/2018	\$235.17
	HARRIS TEETER #456	08/17/2018	\$25.45
	PRAXAIR DIST INC OAM	08/28/2018	\$4.02
	FORMS AND SUPPLY - AOPD	08/29/2018	\$100.56
		\$1,236.04	
KATHRYN MONK	Amazon.com	08/02/2018	\$32.04
	CHILD LIFE COUNCIL	08/15/2018	\$125.00
	WWW.VISTAPRINT.COM	08/20/2018	\$237.19
	AMZN Mktp US	08/24/2018	\$36.62
	Amazon.com	08/27/2018	\$118.61
	AMZN Mktp US	08/27/2018	\$48.27
	DIAMOND SPRINGS WATER	08/30/2018	\$99.20
		\$696.93	
KAYLEE LASS	FACEBK DQRGLGN9T2	07/31/2018	\$17.59
	FACEBK EQRGLGN9T2	07/31/2018	\$2.30
	DONORSNAP	08/01/2018	\$60.00
	FORMS AND SUPPLY - AOPD	08/03/2018	\$16.51
	YOURMEMBER-CAREERS	08/07/2018	\$250.00
	SEMC	08/07/2018	\$20.00
	IDEALIST.ORG 2628790	08/07/2018	\$90.00
	YOURMEMBER-CAREERS	08/07/2018	\$150.00
	1000BULBS.COM	08/09/2018	\$351.25
	EIG CONSTANTCONTACT.COM	08/14/2018	\$212.55
	DIAMOND SPRINGS WATER	08/15/2018	\$36.79
	ARTIST CRAFTSMAN OFFICE	08/15/2018	\$314.45
	ADOBE PHOTOGRAPHY PLAN	08/23/2018	\$9.99
	AMZN Mktp US	08/30/2018	\$189.36
		\$1,720.79	
KEAWANA BOSTICK	WALMART.COM	07/31/2018	\$60.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEAWANA BOSTICK	RKO TOTAL GRAPHICS	08/01/2018	\$54.50
	HAY TIRE PROS - CH	08/06/2018	\$349.65
	LOWES #00907	08/11/2018	\$225.36
	LOWES #00497	08/10/2018	\$217.35
	WM SUPERCENTER #3367	08/10/2018	\$73.60
	LOWES #00358	08/10/2018	\$140.11
	LOWES #00655	08/10/2018	\$393.76
	WALGREENS #15512	08/14/2018	\$21.23
	LOWES #00907	08/15/2018	\$57.90
	WAL-MART #3367	08/15/2018	\$35.01
	WALMART GROCERY	08/15/2018	\$48.72
	LAWMENS DISTRIBUTION LLC	08/21/2018	\$83.93
	RKO TOTAL GRAPHICS	08/23/2018	\$38.15
			\$1,799.79
KEITH WIGGANS	IN RICHARD LLOYD, INC	08/03/2018	\$1,472.59
	SEI SOCCER.COM	08/04/2018	\$287.73
	SEI SOCCER.COM	08/04/2018	\$287.73
	SEI SOCCER.COM	08/03/2018	\$287.73
	NEW WORLD CONSUMER PRO	08/03/2018	\$72.00
	IN RICHARD LLOYD, INC	08/03/2018	\$1,288.38
	HARRIS TEETER #0277	08/07/2018	\$123.21
	HARRIS TEETER #0019	08/09/2018	\$32.56
	HARRIS TEETER #0019	08/12/2018	\$40.71
	WM SUPERCENTER #632	08/14/2018	\$50.40
	Amazon.com	08/19/2018	\$324.80
	WAL-MART #1748	08/18/2018	\$77.00
	HARRIS TEETER #0019	08/18/2018	\$32.56
	HARRIS TEETER #0277	08/23/2018	\$32.56
		\$4,409.96	
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	08/01/2018	\$1,000.00
	CITADEL POST OFFICE	08/03/2018	\$1,000.00
	APPLE STORE #R318	08/02/2018	\$31.61
	IN LYONS ROAR, LLC	08/10/2018	\$435.64
	AMZN MktP US	08/13/2018	\$78.99
	USPS POSTAGE ENDICIA.COM	08/17/2018	\$1,000.00
	ARMODILO DISPLAY SOLUTION	08/21/2018	\$298.25
	USPS POSTAGE ENDICIA.COM	08/29/2018	\$1,000.00
		\$4,844.49	
KERI MCGEE	MHE MCGRAW-HILL ECOMM	08/02/2018	\$25.00
	WALGREENS #15512	08/03/2018	\$17.30
	STAPLES 00115832	08/13/2018	\$475.22
	WALGREENS #15512	08/27/2018	\$3.05
	AMZN MktP US	08/28/2018	\$71.25
	COSTCO WHSE #0360	08/28/2018	\$82.44
		\$674.26	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN NICHOLS	UNDER ARMOUR CHA	07/31/2018	\$108.99
	WAL-MART #0632	08/13/2018	\$180.78
	CAROLINA SASH AND SEW LLC	08/13/2018	\$2,365.25
	BSN SPORTS LLC	08/14/2018	\$1,989.25
	COLLOFCHAR 4210	08/14/2018	\$439.34
	WAL-MART #0632	08/15/2018	\$62.12
	PREP BASEBALL REPORT-ONLI	08/16/2018	\$350.00
	WM SUPERCENTER #632	08/20/2018	\$310.67
	WM SUPERCENTER #632	08/21/2018	\$45.21
	2-T&T SPORTING GOODS	08/29/2018	\$526.50
			\$6,378.11
KEYANA RUSS	LESS ANNOYING CRM	08/07/2018	\$10.00
	ACUITYSCHEDULING.COM	08/10/2018	\$209.00
	ESCAPE IN 60	08/13/2018	\$595.35
	ESCAPE IN 60	08/15/2018	\$367.50
	D J WALL-ST-JOURNAL	08/17/2018	\$32.99
		\$1,214.84	
KIMBERLY MCKALE	MACLOCKS	08/02/2018	\$419.75
	RACK SOLUTIONS INC	08/02/2018	\$260.50
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$45.39
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$44.33
	ALL AMERICAN AWARDS INC	08/24/2018	\$90.70
	AMZN Mktp US	08/27/2018	\$35.74
	GEIGER - ECOMMERCE PLP	08/27/2018	\$1,233.57
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$65.31
	ALL AMERICAN AWARDS INC	08/30/2018	\$68.90
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$13.97
	ALL AMERICAN AWARDS INC	08/30/2018	\$43.47
		\$2,321.63	
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	08/01/2018	\$38.04
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$44.93
	AMZN Mktp US	08/07/2018	\$38.99
	AMZN Mktp US	08/08/2018	\$11.80
	AMZN Mktp US	08/09/2018	\$190.00
	AMZN Mktp US	08/10/2018	\$38.98
	AMZN Mktp US	08/12/2018	\$105.91
	AMZN Mktp US	08/14/2018	\$9.90
	Amazon.com	08/15/2018	\$88.35
	FORMS AND SUPPLY - AOPD	08/17/2018	\$24.55
	Amazon.com	08/19/2018	\$468.61
	BCE SOUTH	08/22/2018	\$26.71
	AMZN Mktp US	08/23/2018	\$19.90
	AMZN Mktp US	08/23/2018	\$19.76
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$27.25
AMZN Mktp US	08/27/2018	\$42.74	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	CDW GOVT #NWWV3341	08/24/2018	\$265.05
	FORMS AND SUPPLY - AOPD	08/27/2018	\$55.78
	AMZN Mktp US	08/29/2018	\$73.25
	4IMPRINT	08/30/2018	\$315.12
			\$1,905.62
KIMBERLY SAWYER	SP BATTERY PRO SHOP	07/31/2018	\$35.00
	FACEBK CB34QFAH72	07/31/2018	\$9.55
	FACEBK 9B34QFAH72	07/31/2018	\$195.15
	CHARLESTON BATTERY	07/31/2018	\$500.00
	CHARLESTON BATTERY	07/31/2018	\$50.00
	KNIGHT PRINTING AND GRAPH	08/02/2018	\$167.16
			\$956.86
KIRBY EVANS	CHARLES RIVER LAB	08/15/2018	\$1,129.62
	TFS FISHER SCI CSA	08/18/2018	\$497.94
	RKO TOTAL GRAPHICS	08/21/2018	\$7.09
			\$1,634.65
KIRSTEL GIBBS	FORMS AND SUPPLY - AOPD	08/02/2018	\$119.74
	AMZN Mktp US	08/06/2018	\$289.17
	CVS/PHARMACY #01039	08/07/2018	\$50.98
	WALGREENS #15512	08/10/2018	\$47.02
	FORMS AND SUPPLY - AOPD	08/10/2018	\$2,107.79
	CVS/PHARMACY #01039	08/13/2018	\$20.93
	TRIMARK STRATEGIC - ALBAN	08/13/2018	\$484.65
	PORT CITY PAPER	08/15/2018	\$196.03
	IN COLONIAL CABINETRY LL	08/16/2018	\$300.00
	GRAINGER	08/17/2018	\$852.93
	IN COLONIAL CABINETRY LL	08/20/2018	\$380.00
	IN COLONIAL CABINETRY LL	08/20/2018	\$300.00
	OFFICE DEPOT #3357	08/25/2018	\$95.86
			\$5,245.10
KRISTINA HILL-SPANIK	ENVIRONMENTAL EXPRESS	08/02/2018	\$265.09
	EUROFINS GENOMICS LLC	08/08/2018	\$45.50
	EUROFINS GENOMICS LLC	08/08/2018	\$25.20
	EUROFINS GENOMICS LLC	08/08/2018	\$110.00
	EUROFINS GENOMICS LLC	08/24/2018	\$93.50
			\$539.29
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	08/03/2018	\$11.72
	TARGET 00013912	08/04/2018	\$21.78
	4IMPRINT	08/15/2018	\$398.95
			\$432.45
KYLE DILLON	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$65.63
	WALGREENS #15512	08/17/2018	\$17.27
	WALGREENS #15512	08/20/2018	\$10.79
	AMZN Mktp US	08/21/2018	\$23.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KYLE DILLON	BSN SPORTS LLC	08/22/2018	\$1,962.00
	TAG UP	08/23/2018	\$22.90
	HARRIS TEETER #455	08/26/2018	\$29.57
	BSN SPORTS LLC	08/24/2018	\$1,294.92
	CAROLINA SASH AND SEW LLC	08/24/2018	\$243.50
			\$3,670.31
LATOYA HARRIS	REGAL GIFT CERTIFICATE	08/02/2018	\$465.00
	WAL-MART #1748	08/06/2018	\$73.87
	CALHOUN ST CLEANERS	08/06/2018	\$2,463.80
			\$3,002.67
LAURA MOSES	SHRED-IT USA LLC	08/03/2018	\$41.50
	AMZN Mktp US	08/09/2018	\$20.91
	AMZN Mktp US	08/13/2018	\$90.99
	AMZN Mktp US	08/13/2018	\$22.28
	AMZN Mktp US	08/14/2018	\$45.56
	AMZN Mktp US	08/14/2018	\$36.12
	AMZN Mktp US	08/13/2018	\$10.28
	AMZN Mktp US	08/14/2018	\$48.98
	AMZN Mktp US	08/14/2018	\$39.97
	AMZN Mktp US	08/14/2018	\$42.13
	AMZN Mktp US	08/14/2018	\$27.30
	BARNES&NOBLE.COM-BN	08/15/2018	\$10.87
	Amazon.com	08/15/2018	\$28.28
	NAAGTAG COM	08/14/2018	\$13.50
	CVS/PHARMACY #01039	08/17/2018	\$14.96
	NAAGTAG COM	08/16/2018	\$13.50
	Amazon.com	08/17/2018	\$218.37
	FORMS AND SUPPLY - AOPD	08/21/2018	\$156.43
	AMZN Mktp US	08/24/2018	\$17.78
	Amazon.com	08/26/2018	\$30.00
	AMZN Mktp US	08/29/2018	\$22.80
	Amazon.com	08/30/2018	\$52.26
LAVERNE CORDES	ALL AMERICAN AWARDS INC	08/01/2018	\$35.97
	FORMS AND SUPPLY - AOPD	08/01/2018	\$196.06
	FORMS AND SUPPLY - AOPD	08/01/2018	\$303.57
	FORMS AND SUPPLY - AOPD	08/01/2018	\$27.47
	FORMS AND SUPPLY - AOPD	08/06/2018	\$272.64
	BCE SOUTH	08/14/2018	\$21.53
	INSTACART	08/21/2018	\$24.80
	CVS/PHARMACY #01039	08/27/2018	\$21.40
	ALL AMERICAN AWARDS INC	08/28/2018	\$59.95
	ALL AMERICAN AWARDS INC	08/28/2018	\$87.20
	ALL AMERICAN AWARDS INC	08/28/2018	\$87.20
	DRAMATISTS PLAY SERV	08/30/2018	\$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	WALMART.COM 8009666546	08/30/2018	\$21.64
			\$1,559.43
LINDA KALAFATIS	BASEBALL SAVINGS	07/31/2018	\$739.80
	BASEBALL SAVINGS	07/31/2018	\$269.50
	EPIC SPORTS, INC.	07/31/2018	\$312.85
	TEAM EXPRESS INTERNET	07/31/2018	\$199.70
	EPIC SPORTS, INC.	07/31/2018	\$113.00
	PW CUSTOM	08/02/2018	\$422.00
	TAG UP	08/02/2018	\$185.12
	STERLING ATHLETICS	08/06/2018	\$2,326.14
	JAEGER SPORTS INC	08/24/2018	\$784.95
	EPIC SPORTS, INC.	08/27/2018	\$825.59
	SP SILVERBACK SPORTS	08/28/2018	\$300.00
	EPIC SPORTS, INC.	08/29/2018	\$367.11
	ROYALL ACE HDWE	08/29/2018	\$46.56
			\$6,892.32
LISA CALVERT	FRAMEBRIDGE	08/01/2018	\$84.15
	SAMSClub.COM	08/01/2018	\$56.11
	SAMS CLUB #8252	08/05/2018	\$69.51
		\$209.77	
LISA CHRISTIAN	MOD PIZZA	08/29/2018	\$2.19
	MOD PIZZA	08/29/2018	\$19.33
		\$21.52	
LISA HASE-JACKSON	FORMS AND SUPPLY - AOPD	07/31/2018	\$52.32
	SHRED-IT	08/07/2018	\$36.57
	FORMS AND SUPPLY - AOPD	08/21/2018	\$242.07
	FORMS AND SUPPLY - AOPD	08/21/2018	\$74.45
	FORMS AND SUPPLY - AOPD	08/28/2018	\$283.37
		\$688.78	
LYNDA KELLER	WM SUPERCENTER #2348	08/21/2018	\$91.23
	THE ADAIR GROUP	08/20/2018	\$144.72
	WM SUPERCENTER #2348	08/28/2018	\$72.09
	COLLOFCHAR 4210	08/28/2018	\$129.27
		\$437.31	
MACKENZIE CHASTEEN	NATIONAL ASSOCIATION FOR	07/31/2018	\$305.00
	MSB GREENWICH HIGH SCHOOL	08/03/2018	\$41.58
		\$346.58	
MARC PROTO	ROGUE FITNESS	07/30/2018	\$891.00
	ELITEFTS.COM	08/07/2018	\$72.92
	CAROLINAFITNESS-EQUIP	08/16/2018	\$185.79
	FUNCTIONAL MOVEMENT SYSTE	08/15/2018	\$199.00
	MF ATHLETIC & PERFORM BE	08/17/2018	\$105.95
	FUNCTIONAL MOVEMENT SYSTE	08/17/2018	\$99.00
	MF ATHLETIC & PERFORM BE	08/18/2018	\$37.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,590.67
MARCELLA GRAY	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$37.82
	Amazon.com	08/02/2018	\$240.62
	Amazon.com	08/07/2018	\$231.16
	ANYPROMO INC	08/08/2018	\$658.64
	AMZN Mktp US	08/12/2018	\$129.22
	FORMS AND SUPPLY - AOPD	08/10/2018	\$42.77
	Amazon.com	08/14/2018	\$68.97
	Amazon.com	08/14/2018	\$81.17
	APL APPLE ONLINE STORE	08/15/2018	\$19.00
	APL APPLE ONLINE STORE	08/15/2018	\$79.00
	COLLOFCHAR 4210	08/17/2018	\$207.20
	COLLOFCHAR 4210	08/21/2018	\$175.39
	FORMS AND SUPPLY - AOPD	08/22/2018	\$91.20
	IN J & P OUTFITTERS INC.	08/23/2018	\$496.80
	CHRONICLE OF HIGHER EDUC	08/28/2018	\$50.00
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$241.75
	CENTER FOR ACTION&CONTE	08/31/2018	\$50.00
			\$2,900.71
MARCIA WHITE	Amazon web services	08/03/2018	\$17.02
	KNIGHT PRINTING AND GRAPH	08/13/2018	\$417.55
	PAYPAL BANKSCREATE	08/20/2018	\$1,000.00
	PAYPAL JULIE	08/22/2018	\$375.00
			\$1,809.57
MARIA ALFIERIS	ALL AMERICAN AWARDS INC	08/23/2018	\$23.98
	DIAMOND SPRINGS WATER	08/30/2018	\$40.93
			\$64.91
MARIA PHILPOT	PANERA BREAD #204946	08/07/2018	\$263.41
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$81.68
	MOES ONLINE #102040	08/09/2018	\$152.77
	FORMS AND SUPPLY - AOPD	08/08/2018	\$27.35
	PANERA BREAD #204946	08/09/2018	\$224.15
	IN & OUT CAR WASH	08/16/2018	\$16.00
	SKILLPATH / NATIONAL	08/17/2018	\$34.78
			\$800.14
MARIANNE PERRY	BCE SOUTH	07/31/2018	\$26.71
	BCE SOUTH	08/01/2018	\$53.41
	D J WALL-ST-JOURNAL	08/08/2018	\$38.99
	FORMS AND SUPPLY - AOPD	08/10/2018	\$61.57
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$13.06
	HIGHEREDJOBS.COM	08/17/2018	\$315.00
	CHRONICLEHI	08/17/2018	\$395.00
	CFA INSTITUTE	08/17/2018	\$650.00
	BCE SOUTH	08/27/2018	\$26.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,580.45
MARIE L OLEKSIK	SAMUEL FRENCH INC.	07/30/2018	\$246.60
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$138.96
	4IMPRINT	08/21/2018	\$485.03
	STAPLES 00115832	08/20/2018	\$9.81
	ALL AMERICAN AWARDS INC	08/22/2018	\$176.58
	DRAMATISTS PLAY SERV	08/22/2018	\$161.50
	4IMPRINT	08/23/2018	\$304.70
	CHARLESTON CITY PAPER	08/23/2018	\$177.50
	HARRIS TEETER #0277	08/24/2018	\$43.29
			\$1,743.97
MARILEE SMITH	COSTCO WHSE#1319	08/20/2018	\$180.70
	WM SUPERCENTER #632	08/23/2018	\$299.01
	PUBLIX #1055	08/24/2018	\$44.44
	DIAMOND SPRINGS WATER	08/27/2018	\$6.54
			\$530.69
MARK BERRY	ADOBE STOCK	08/10/2018	\$29.99
	ISSUU	08/21/2018	\$19.00
			\$48.99
MARLENE NAVOR	ACCESS EVENT SOLUTIONS	08/01/2018	\$1,430.00
	COSIDA	08/04/2018	\$520.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$286.71
	Dropbox 2VCQ1YPBMC4L	08/13/2018	\$99.00
	PAYPAL ALICEKEENEY	08/16/2018	\$500.00
	ACCESS EVENT SOLUTIONS	08/15/2018	\$1,533.69
	HIGH OUTPUT CHARLESTON	08/27/2018	\$250.70
	IN HADLEY(S) PHOTOGRAPHY	08/27/2018	\$450.00
			\$5,070.10
MARY ANN HARTSHORN	WM SUPERCENTER #2928	08/05/2018	\$138.94
	WM SUPERCENTER #632	08/06/2018	\$16.98
	CUSTOMINK LLC	08/08/2018	\$822.60
	CUSTOMINK LLC	08/08/2018	\$80.10
	TRADER JOE'S #752 QPS	08/29/2018	\$16.32
			\$1,074.94
MARY BERGSTROM	COLLOFCHAR 4210	08/16/2018	\$14.65
	THE HOME DEPOT #1118	08/20/2018	\$13.01
	LANDS END BUS OUTFITTERS	08/31/2018	\$224.60
			\$252.26
MARY MOSER	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$190.93
	CHARLESTON CNTY PARK PPS	08/13/2018	\$350.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$297.24
			\$838.17
MATTHEW BRAEUER	BASKETBALL TIMES	08/07/2018	\$101.00
	COCA-COLA BOTTLG CO CON	08/23/2018	\$2,284.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,385.91
MCKELVY CONLIN	FORMS AND SUPPLY - AOPD	08/08/2018	\$44.73
	APPALACHIAN SPRINGS BOTT	08/22/2018	\$25.57
	BCE SOUTH	08/22/2018	\$318.03
			\$388.33
MEGAN ROWE	CHARLESTON DOWNTOWN	08/06/2018	\$460.48
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$110.14
	BEST BUY 00005173	08/15/2018	\$1,765.73
	AMZN MktP US	08/16/2018	\$155.94
	NELSON PRINTING	08/16/2018	\$1,095.45
	CHARLESTON DOWNTOWN	08/21/2018	\$555.85
	DIAMOND SPRINGS WATER	08/28/2018	\$93.73
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$51.98
			\$4,289.30
MELANIE GREENE	AMZN MktP US	08/07/2018	\$195.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$120.40
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$97.52
	SI SCIENCE EDUCATION CTR	08/15/2018	\$375.00
	Amazon.com	08/16/2018	\$95.71
	ALL AMERICAN AWARDS INC	08/15/2018	\$15.49
	FORMS AND SUPPLY - AOPD	08/21/2018	\$14.05
	ETS PRAXIS Registratio	08/28/2018	\$146.00
	ETS PRAXIS Registratio	08/29/2018	\$146.00
			\$1,205.17
MELINDA MILEY	PRIVATE I PRINT PROMOTIO	08/01/2018	\$436.00
	PANERA BREAD #204958	08/15/2018	\$211.84
	WALGREENS #15512	08/15/2018	\$10.99
			\$658.83
MELISSA OCHAL	SMK SURVEYMONKEY.COM	08/06/2018	\$288.00
	TARGET 00013912	08/15/2018	\$5.44
			\$293.44
MEREDITH E PERRONE	FACEBK CarolinaYouthD	08/13/2018	\$10.00
	FLY CHARLESTON LLC	08/17/2018	\$2,100.00
			\$2,110.00
MICHAEL ANTOINE	SHRED-IT USA LLC	08/07/2018	\$204.76
	BCE SOUTH	08/07/2018	\$53.41
	PALMETTO AWARDS	08/08/2018	\$31.07
	PALMETTO AWARDS	08/16/2018	\$22.84
			\$312.08
MICHAEL DUNCAN	5659 Dominos Pizza	08/14/2018	\$72.15
			\$72.15
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	07/31/2018	\$128.95
	REV.COM	08/01/2018	\$47.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	REV.COM	08/07/2018	\$18.75
	PREMIUMBEAT.COM	08/09/2018	\$49.00
	Pond5	08/09/2018	\$25.00
	B&H PHOTO 800-606-6969	08/10/2018	\$215.98
	REV.COM	08/14/2018	\$18.75
	www.dronelogbook.com	08/15/2018	\$19.95
	ENVATOMARKET42909770	08/15/2018	\$200.00
	B&H PHOTO 800-606-6969	08/21/2018	\$129.00
	PAYPAL TAMIRUMFELT	08/21/2018	\$100.00
	AMZN Mktp US	08/23/2018	\$19.12
	WALMART.COM 8009666546	08/30/2018	\$169.65
			\$1,141.65
	MICHAEL TORNIFOLIO	EASTBAY	07/30/2018
STAPLES 00108266		08/01/2018	\$43.59
RUNNING WAREHOUSE		08/07/2018	\$59.88
IN SIGN SOLUTIONS INC.		08/07/2018	\$607.00
RUNNING WAREHOUSE		08/08/2018	\$139.88
EASTBAY		08/07/2018	\$92.63
RED HORSE SCREEN PRINTING		08/09/2018	\$1,199.05
EASTBAY		08/09/2018	\$87.19
FLEET FEET SPORTS		08/14/2018	\$358.61
FLEET FEET SPORTS		08/14/2018	\$366.24
SKEETER KELL SPORTING GO		08/14/2018	\$556.77
EASTBAY		08/14/2018	\$92.64
AMZN MKTP US AMZN.COM/BIL		08/19/2018	\$269.97
FLEET FEET SPORTS		08/20/2018	\$686.70
FLEET FEET SPORTS		08/20/2018	\$1,533.64
SHEALYATHLE		08/21/2018	\$1,141.00
BSN SPORTS LLC		08/27/2018	\$732.48
RUNNING WAREHOUSE		08/28/2018	\$150.00
RUNNING WAREHOUSE		08/29/2018	\$44.88
FLEET FEET SPORTS		08/29/2018	\$206.01
FLEET FEET SPORTS		08/30/2018	\$183.12
RUNNING WAREHOUSE	08/30/2018	\$89.95	
		\$8,695.72	
MICHAEL TURNER	AMZN Mktp US	07/31/2018	\$109.78
	ACD SYSTEMS INTERNATIO	08/01/2018	\$49.95
	Amazon.com	08/01/2018	\$17.42
		\$177.15	
MICHELLE ABBOTT	DIAMOND SPRINGS WATER	08/13/2018	\$5.18
	DIAMOND SPRINGS WATER	08/13/2018	\$10.36
	FORMS AND SUPPLY - AOPD	08/13/2018	\$226.57
	FORMS AND SUPPLY - AOPD	08/24/2018	\$10.64
	APL APPLE ONLINE STORE	08/25/2018	\$79.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$93.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ABBOTT	AMERICAN MATHEMATI	08/24/2018	\$1,742.00
	DMI DELL HIGHER EDUC	08/28/2018	\$17.80
			\$2,185.24
MICHELLE BREW	FACEBK 72U86GELD2	08/27/2018	\$142.94
			\$142.94
MICHELLE MCDOWELL	TARGET 00013193	08/03/2018	\$48.59
	STAPLES DIRECT	08/07/2018	\$394.00
	CAROLINAS ASSOCIATION OF	08/17/2018	\$500.00
	WM SUPERCENTER #4506	08/20/2018	\$56.04
	WM SUPERCENTER #4506	08/23/2018	\$104.41
			\$1,103.04
MICHELLE VAN PARYS	DBC BLICK ART MATERIAL	08/02/2018	\$284.44
	ARTIST & CRAFTSMAN CSNSC	08/22/2018	\$44.15
	FREESTYLE PHOTO	08/23/2018	\$783.28
	CVS/PHARMACY #01039	08/24/2018	\$35.89
	LOWES #00655	08/28/2018	\$69.67
			\$1,217.43
MILTON LANGLEY	PRECISION CYCLE	07/31/2018	\$429.93
	GREEN RESOURCE COASTAL	07/31/2018	\$850.20
	MYTARP	08/03/2018	\$282.51
	LOWES #00539	08/06/2018	\$149.74
	IN POSSUMS EAST	08/06/2018	\$86.07
	ROYALL ACE HDWE	08/08/2018	\$57.65
	BURNETT ATHLETICS INC	08/08/2018	\$609.86
	LOWES #00539	08/21/2018	\$19.59
	SITEONE LANDSCAPE SUPPLY,	08/21/2018	\$361.23
	NAPA AUTO 0030274	08/22/2018	\$58.46
	NAPA AUTO 0030274	08/27/2018	\$152.16
	BURNETT ATHLETICS INC	08/28/2018	\$104.45
	SQ DABNEY & SONS L	08/29/2018	\$1,380.00
			\$4,541.85
MILTON SUMMERS	GRAINGER	08/02/2018	\$269.75
	SC.GOV	08/02/2018	\$449.65
	CHARLESTON RUBBER & GASKE	08/08/2018	\$180.66
	WOLSELEY IND GR 1441	08/08/2018	\$366.08
	WOLSELEY IND GR 1441	08/08/2018	\$205.50
	IN COASTAL CAROLINA POOL	08/09/2018	\$401.08
	GRAINGER	08/15/2018	\$433.46
	GRAINGER	08/23/2018	\$886.12
	C C BOILER SALES SERV	08/29/2018	\$39.18
			\$3,231.48
MINI NARAYANAN	SHRED-IT USA LLC	08/03/2018	\$41.50
	APL APPLE ONLINE STORE	08/29/2018	\$929.00
			\$970.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MOUNA DIBENEDETTO	SUTTER INSTRUMENTS	07/31/2018	\$145.00
	WAL-MART #1037	08/14/2018	\$16.11
	WM SUPERCENTER #1037	08/27/2018	\$71.03
			\$232.14
MYRA SEAMAN	CVS/PHARMACY #01039	08/20/2018	\$19.61
			\$19.61
NANCY MULLER	FACEBK XLR2LFW6B2	08/07/2018	\$49.81
	FACEBK ZLR2LFW6B2	08/07/2018	\$0.03
	MAILCHIMP MONTHLY	08/14/2018	\$60.00
	COSTCO WHSE #0360	08/27/2018	\$141.52
			\$251.36
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	08/09/2018	\$4.22
	IN INTERNATIONAL COUNCIL	08/12/2018	\$1,000.00
	EIG CONSTANTCONTACT.COM	08/16/2018	\$119.90
			\$1,124.12
NORA KRASOWSKI	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$36.31
	COSTCO WHSE #0360	08/18/2018	\$53.70
	APL ITUNES.COM/BILL	08/19/2018	\$29.99
	HARRIS TEETER #0277	08/29/2018	\$29.16
			\$149.16
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	08/03/2018	\$10.36
	DIAMOND SPRINGS WATER	08/03/2018	\$10.36
	BCE SOUTH	08/09/2018	\$80.12
	CRESTLINE	08/01/2018	\$321.45
	BCE SOUTH	08/24/2018	\$26.71
	DIAMOND SPRINGS WATER	08/24/2018	\$15.53
	ALL AMERICAN AWARDS INC	08/27/2018	\$15.49
			\$480.02
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	07/31/2018	\$50.43
	FORMS AND SUPPLY - AOPD	08/01/2018	\$116.63
	FORMS AND SUPPLY - AOPD	08/03/2018	\$310.62
	FORMS AND SUPPLY - AOPD	08/06/2018	\$78.57
	FORMS AND SUPPLY - AOPD	08/15/2018	\$201.97
	FORMS AND SUPPLY - AOPD	08/17/2018	\$134.81
			\$893.03
PETER LEE	ROBERTS OXYGEN CO BR 00	07/31/2018	\$149.74
	LOWES #00661	08/11/2018	\$103.78
			\$253.52
PETER MEIER	WEST MARINE #1264	08/01/2018	\$331.19
	HARBORVIEW EXXON	08/02/2018	\$38.24
	LOWES #00661	08/07/2018	\$28.60
	EVOQUA WATER TECHNOLOGY	08/07/2018	\$165.81
	HUFF'S SEAFOOD	08/10/2018	\$12.24
	LOWES #00661	08/15/2018	\$78.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	LOWES #00661	08/16/2018	\$20.99
			\$675.44
PHILIP ROBINSON	FASTENAL COMPANY01	07/31/2018	\$2.64
	VWR INTERNATIONAL INC	08/01/2018	\$251.57
	TFS FISHERSCI ECOM ATL	08/01/2018	\$46.64
	TFS FISHERSCI ECOM ATL	08/04/2018	\$1,793.89
	VWR INTERNATIONAL INC	08/04/2018	\$117.28
	VWR INTERNATIONAL INC	08/07/2018	\$129.60
	VWR INTERNATIONAL INC	08/09/2018	\$171.78
	VWR INTERNATIONAL INC	08/09/2018	\$24.35
	TFS FISHERSCI ECOM ATL	08/08/2018	\$77.20
	CAROLINA BIOLOGIC SUPPLY	08/08/2018	\$58.59
	TFS FISHERSCI ECOM ATL	08/08/2018	\$693.05
	VWR INTERNATIONAL INC	08/09/2018	\$440.38
	VWR INTERNATIONAL INC	08/09/2018	\$51.12
	TFS FISHERSCI ECOM ATL	08/08/2018	\$64.89
	TFS FISHERSCI ECOM ATL	08/09/2018	\$241.30
	VWR INTERNATIONAL INC	08/10/2018	\$67.98
	TFS FISHERSCI ECOM ATL	08/09/2018	\$138.59
	VWR INTERNATIONAL INC	08/12/2018	\$151.13
	TFS FISHERSCI ECOM ATL	08/11/2018	\$44.90
	AMZN Mktp US	08/10/2018	\$48.81
	VWR INTERNATIONAL INC	08/14/2018	\$138.75
	VWR INTERNATIONAL INC	08/14/2018	\$692.08
	VWR INTERNATIONAL INC	08/14/2018	\$784.89
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$108.30
	TFS FISHERSCI ECOM ATL	08/14/2018	\$201.79
	AMZN Mktp US	08/14/2018	\$46.68
	AMZN Mktp US	08/14/2018	\$27.51
	VWR INTERNATIONAL INC	08/15/2018	\$221.42
	TFS FISHERSCI ECOM ATL	08/15/2018	\$388.59
	TFS FISHERSCI ECOM ATL	08/15/2018	\$177.80
	AMZN Mktp US	08/15/2018	\$5.98
	TFS FISHERSCI ECOM ATL	08/15/2018	\$288.38
	TFS FISHERSCI ECOM ATL	08/15/2018	\$87.58
	CAROLINA BIOLOGIC SUPPLY	08/16/2018	\$109.08
	VWR INTERNATIONAL INC	08/17/2018	\$164.63
	VWR INTERNATIONAL INC	08/17/2018	\$153.67
	TFS FISHERSCI ECOM ATL	08/17/2018	\$40.14
	TFS FISHERSCI ECOM ATL	08/18/2018	\$350.28
	TFS FISHERSCI ECOM ATL	08/21/2018	\$237.72
	TFS FISHERSCI ECOM ATL	08/22/2018	\$196.39
	VWR INTERNATIONAL INC	08/23/2018	\$340.54
	VWR INTERNATIONAL INC	08/23/2018	\$144.72
	AMZN Mktp US	08/27/2018	\$28.76
	AMZN Mktp US	08/28/2018	\$48.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	AMZN Mktp US	08/28/2018	\$19.29
	VWR INTERNATIONAL INC	08/30/2018	\$30.30
	VWR INTERNATIONAL INC	08/30/2018	\$108.39
	SHI INTERNATIONAL CORP	08/28/2018	\$19.62
	TFS FISHERSCI ECOM ATL	08/29/2018	\$483.72
	TFS FISHERSCI ECOM ATL	08/29/2018	\$38.08
	TFS FISHERSCI ECOM ATL	08/30/2018	\$601.42
PHYLLIS GATES	MICHAELS STORES 1060	08/12/2018	\$15.26
	DSS ACHIEVMNTPRODUCTS	08/15/2018	\$245.96
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$29.99
			\$291.21
PORTILLO JESSE	FULL COMPASS SYSTEMS	08/28/2018	\$170.37
			\$170.37
PRISCILLA HAYES	CDW GOVT #NPD7788	07/31/2018	\$38.12
	IN SHRED WITH US	07/31/2018	\$31.50
	ALL AMERICAN AWARDS INC	08/01/2018	\$15.49
	AMZN Mktp US	08/02/2018	\$351.47
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$78.05
	BLR/HCPRO	08/08/2018	\$998.00
	Amazon.com	08/11/2018	\$22.33
	CHARLESTON IMAGING	08/13/2018	\$147.54
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$81.19
	CHARLESTON IMAGING	08/21/2018	\$150.00
	DIAMOND SPRINGS WATER	08/22/2018	\$57.22
	IN SHRED WITH US	08/30/2018	\$31.50
RANDY BEAVER	GRAINGER	08/23/2018	\$373.78
	THE CARY COMPANY	08/29/2018	\$121.17
			\$494.95
RENEE MCCAULEY	APPLE STORE #R318	08/22/2018	\$141.65
			\$141.65
RICHARD NUNAN	Amazon.com	08/16/2018	\$725.85
			\$725.85
ROBIN LAROCQUE	SHRED-IT USA LLC	08/03/2018	\$36.57
	WAL-MART #0628	08/04/2018	\$3.93
	WWW.ALAMY.COM	08/07/2018	\$19.99
	DRI PRINTING SERVICES	08/13/2018	\$440.52
	CALL EXPERTS	08/15/2018	\$59.88
	BEST BUY 00005173	08/17/2018	\$54.48
	DIAMOND SPRINGS WATER	08/21/2018	\$16.90
	TRAINERS WAREHOUSE	08/21/2018	\$177.07
			\$809.34
ROCHELLE JOHNSON	CANVA 02064-2510331	08/27/2018	\$1.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	CANVA 02067-4415356	08/30/2018	\$2.00
			\$3.00
ROLAND CRAFT	TRIAD MECHANICAL CONTRACT	08/08/2018	\$442.15
	TRIAD MECHANICAL CONTRACT	08/08/2018	\$1,415.00
	WALGREENS #15512	08/17/2018	\$17.34
	H.L. FLAKE COMPANY	08/17/2018	\$880.29
	CVS/PHARMACY #01039	08/28/2018	\$7.62
			\$2,762.40
RON MENCHACA	MAILCHIMP MONTHLY	08/02/2018	\$240.00
	CONCORDE LLC	08/22/2018	\$54.50
			\$294.50
ROY SNIPE	CANON VIRGINIA (FSC)	07/31/2018	\$392.02
	GOOGLE Google Storage	08/05/2018	\$9.99
	CALENDAR WIZ LLC	08/20/2018	\$165.00
	B&H PHOTO MOTO	08/21/2018	\$229.95
			\$796.96
RYAN STONE	AMZN Mktp US	08/09/2018	\$67.92
	AMZN Mktp US	08/13/2018	\$15.00
	Amazon.com	08/15/2018	\$11.97
	AMZN Mktp US	08/17/2018	\$25.98
			\$120.87
SABINE HAGN-FORD	ALL AMERICAN AWARDS	08/08/2018	\$43.47
	BCE SOUTH	08/08/2018	\$21.53
	ALL AMERICAN AWARDS	08/08/2018	\$105.60
	BCE SOUTH	08/09/2018	\$356.81
	IN SHRED WITH US	08/09/2018	\$31.50
	Amazon.com	08/12/2018	\$129.18
	MODERN LANGUAGE ASSOCI	08/17/2018	\$305.00
	MODERN LANGUAGE ASSOCI	08/18/2018	\$80.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$35.58
	FORMS AND SUPPLY - AOPD	08/24/2018	\$238.20
	BCE SOUTH	08/24/2018	\$21.53
	IN PHOTOFEST, INC.	08/28/2018	\$75.00
	FORMS AND SUPPLY - AOPD	08/28/2018	\$10.40
			\$1,453.80
	SABRINA HOLLOWAY	THE POST AND COURIER	08/02/2018
APPLE STORE #R318		08/03/2018	\$86.11
INTERMODAL ASSOC		08/09/2018	\$1,250.00
1000BULBS.COM		08/09/2018	\$12.67
ASQ ECOMMERCE		08/10/2018	\$159.00
MULTIVIEW INC		08/14/2018	\$599.00
AMZN MKTP US AMZN.COM/BIL		08/16/2018	\$77.86
FORMS AND SUPPLY - AOPD		08/15/2018	\$377.75
STATACORP LP		08/24/2018	\$250.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	COURSRA5IDIPAM56G43TV	08/24/2018	\$49.00
	ASQ ECOMMERCE	08/27/2018	\$199.00
	FASTENAL COMPANY01	08/29/2018	\$13.68
			\$5,007.43
SAMUEL BOLZ	DIAMOND SPRINGS WATER	08/21/2018	\$35.87
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$32.99
	FORMS AND SUPPLY - AOPD	08/28/2018	\$15.01
			\$83.87
SARA FRANKEL	THE CHRONICLE	08/09/2018	\$98.00
	LOW COUNTRY TRUE VALUE	08/28/2018	\$27.63
			\$125.63
SARAH FRANCISCUS	OFFICE DEPOT #3357	08/14/2018	\$171.31
	FORMS AND SUPPLY - AOPD	08/14/2018	\$81.14
	DIAMOND SPRINGS WATER	08/21/2018	\$15.37
	BCE SOUTH	08/22/2018	\$21.53
			\$289.35
SARAH HARVEY	WALMART.COM 8009666546	07/31/2018	\$8.71
	WAL-MART #1748	08/14/2018	\$63.14
	WALMART.COM 8009666546	08/15/2018	\$151.94
	4IMPRINT	08/15/2018	\$628.91
	WAL-MART #1748	08/15/2018	\$10.69
	HARRIS TEETER #0277	08/15/2018	\$13.03
	SONITROL SECURITY SYST	08/16/2018	\$40.00
	WALMART.COM 8009666546	08/18/2018	\$49.01
	WM SUPERCENTER #1748	08/20/2018	\$263.79
	DSS ACHIEVMNTPRODUCTS	08/20/2018	\$174.33
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$130.77
	DSS ACHIEVMNTPRODUCTS	08/21/2018	\$43.59
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$74.88
	SC.GOV	08/24/2018	\$9.14
	WALMART.COM	08/24/2018	\$15.05
	Amazon.com	08/26/2018	\$17.23
	WALMART.COM 8009666546	08/28/2018	\$25.25
	IN CHARLESTONCPR, LLC	08/27/2018	\$603.00
			\$2,322.46
	SARAH LEWIS	BCE SOUTH	08/29/2018
			\$156.11
SARAH MANNING	AMZN MktP US	08/01/2018	\$34.00
	IN BROOKS SIGN CENTER IN	08/01/2018	\$154.05
	TASH	08/08/2018	\$85.00
	CUBICLE KEYS	08/21/2018	\$7.00
	COLLOFCHAR 4210	08/28/2018	\$31.45
			\$311.50
SARAH OWENS	FORMS AND SUPPLY - AOPD	08/22/2018	\$46.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$46.60
SARAH SIMMONITE	DIAMOND SPRINGS WATER	08/21/2018	\$72.76
	COLLOFCHAR 4210	08/21/2018	\$24.41
			\$97.17
SARAH WUIGK	BCE SOUTH	08/03/2018	\$43.06
	FORMS AND SUPPLY - AOPD	08/16/2018	\$42.50
	FORMS AND SUPPLY - AOPD	08/24/2018	\$37.15
			\$122.71
SAVANNAH FRIERSON	AMERICAN ASSOCIATION FOR	08/23/2018	\$1,100.00
	BC.BASECAMP 2 2649798	08/26/2018	\$50.00
			\$1,150.00
SHAMONE WHITE	FORMS AND SUPPLY - AOPD	08/06/2018	\$33.46
			\$33.46
SHANON DOOLEY	ABCAM	08/02/2018	\$569.00
	PROMEGACORP. PROMEGA C	08/08/2018	\$244.16
	AMER PHYSIO SOC	08/08/2018	\$200.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$49.75
	TFS FISHERSCI ECOM ATL	08/14/2018	\$652.80
	ADORAMA INC	08/14/2018	\$489.95
	CAROLINA BIOLOGIC SUPPLY	08/16/2018	\$104.34
	FORMS AND SUPPLY - AOPD	08/20/2018	\$107.26
	FORMS AND SUPPLY - AOPD	08/20/2018	\$107.26
	GRAINGER	08/22/2018	\$59.41
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$59.91
	CAROLINA BIOLOGIC SUPPLY	08/23/2018	\$14.48
	TFS FISHERSCI ECOM ATL	08/24/2018	\$438.87
	VWR INTERNATIONAL INC	08/26/2018	\$268.85
	EBPI	08/24/2018	\$789.65
	VWR INTERNATIONAL INC	08/25/2018	\$136.74
	VWR INTERNATIONAL INC	08/28/2018	\$129.73
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$51.99
	ASN	08/28/2018	\$375.00
	VWR INTERNATIONAL INC	08/30/2018	\$88.80
	LOWES #00907	08/30/2018	\$163.85
	FORMS AND SUPPLY - AOPD	08/29/2018	\$93.37
			\$5,195.17
SHARON BROWN	ALSCO INC.	08/24/2018	\$9.01
			\$9.01
SHARON MCKENZIE	J.P. COOKE	08/02/2018	\$77.50
	PACER800-676-6856IR	08/15/2018	\$16.10
			\$93.60
SHAYLYN MURPHY	4IMPRINT	08/07/2018	\$1,108.37
	PAPERLESS POST	08/10/2018	\$30.00
	CVS/PHARMACY #01039	08/20/2018	\$0.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
SHAYLYN MURPHY	PAPERLESS POST	08/23/2018	\$30.00	
			\$1,169.23	
SHERA SCOTT	BCE SOUTH	07/31/2018	\$21.53	
	AMZN Mktp US	07/31/2018	\$65.99	
	AMZN Mktp US	08/01/2018	\$13.44	
	DMI DELL HIGHER EDUC	08/04/2018	\$98.09	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$168.50	
	FORESTRY SUPPLIERS INC	08/09/2018	\$47.73	
	VWR INTERNATIONAL INC	08/10/2018	\$91.42	
	THORLABS	08/10/2018	\$713.98	
	BCE SOUTH	08/10/2018	\$86.11	
	VWR INTERNATIONAL INC	08/14/2018	\$250.87	
	U.S. PLASTIC CORPORATION	08/14/2018	\$46.05	
	VWR INTERNATIONAL INC	08/15/2018	\$25.90	
	VWR INTERNATIONAL INC	08/15/2018	\$56.53	
	VWR INTERNATIONAL INC	08/16/2018	\$31.48	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$178.48	
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$95.65	
	AMZN Mktp US	08/17/2018	\$168.35	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$483.57	
	WALMART.COM 8009666546	08/18/2018	\$273.90	
	CAROLINA BIOLOGIC SUPPLY	08/21/2018	\$917.13	
	AMZN Mktp US	08/22/2018	\$272.78	
	U.S. PLASTIC CORPORATION	08/27/2018	\$20.95	
				\$4,128.43
	SHULA HOLTZ	Amazon.com	08/09/2018	\$24.46
		FORMS AND SUPPLY - AOPD	08/23/2018	\$43.71
		WALGREENS #15512	08/24/2018	\$16.91
		FORMS AND SUPPLY - AOPD	08/27/2018	\$2.69
Amazon.com		08/30/2018	\$61.02	
			\$148.79	
SOFIA AGREST	COLLOFCHAR 4210	08/30/2018	\$197.78	
			\$197.78	
SONYA ALLEN	DIAMOND SPRINGS WATER	08/21/2018	\$74.89	
			\$74.89	
STACEY HASSARD	TARGET 00013912	08/07/2018	\$8.60	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$192.59	
	WALMART.COM	08/21/2018	\$31.46	
			\$232.65	
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOTIO	07/30/2018	\$438.82	
	Amazon.com	08/01/2018	\$27.64	
	AMZN Mktp US	08/02/2018	\$49.94	
	AIRGAS SOUTH	07/31/2018	\$4.39	
	DIAMOND SPRINGS WATER	08/01/2018	\$130.56	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE AUWAERTER	OFFICE DEPOT #3357	08/01/2018	\$19.61	
	PRIVATE I PRINT PROMOTIO	08/01/2018	\$684.80	
	OFFICE DEPOT #3357	08/02/2018	\$20.38	
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$13.95	
	ADOBE PHOTOGRAPHY PLAN	08/04/2018	\$9.99	
	COLLOFCHAR 4210	08/06/2018	\$147.80	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$48.43	
	CHARLESTON ENGRAVERS INC	08/06/2018	\$13.08	
	OFFICE DEPOT #3357	08/10/2018	\$63.20	
	PUBLIX #472	08/12/2018	\$106.82	
	COLLOFCHAR 4210	08/14/2018	\$84.89	
	HARRIS TEETER #410	08/14/2018	\$96.62	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$40.33	
	HARRIS TEETER #410	08/16/2018	\$67.82	
	STAPLES 00115832	08/15/2018	\$21.79	
	HARRIS TEETER #0365	08/16/2018	\$4.06	
	CHARLESTON DOWNTOWN	08/17/2018	\$43.55	
	PRIVATE I PRINT PROMOTIO	08/24/2018	\$1,865.27	
	HOO HOOTSUITE INC	08/24/2018	\$9.99	
	DIAMOND SPRINGS WATER	08/28/2018	\$100.56	
	WILLIAMS TIRES & AUTO	08/28/2018	\$167.24	
	WILLIAMS TIRES & AUTO	08/28/2018	\$167.24	
	AMZN Mktp US	08/30/2018	\$20.93	
				\$4,469.70
	STEPHANIE JOHNSTON	CONSTRUCT PLAYTHINGS.COM	08/14/2018	\$138.26
				\$138.26
	STEPHANIE LEAHY	WWWFLIGHTHUBCOM	08/08/2018	\$16.95
UNITED 0167124713749		08/06/2018	\$1,616.08	
VIVATK106131372173 VIVATI		08/14/2018	\$47.70	
VIVATK106131341376 VIVATI		08/14/2018	\$47.70	
VIVATK106131391832 VIVATI		08/14/2018	\$47.70	
SKI BANFF LAKE LOUISE SUN		08/17/2018	\$766.38	
SNCF INTERNET		08/20/2018	\$416.36	
AIRBNB HMFBRNXAQ9		08/20/2018	\$463.08	
Amazon Prime		08/21/2018	\$7.07	
				\$3,429.02
STEPHANIE SMITH	FORMS AND SUPPLY - AOPD	08/03/2018	\$58.18	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$42.34	
	AMZN Mktp US	08/08/2018	\$950.42	
	Amazon.com	08/08/2018	\$17.80	
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$103.64	
	SHRED-IT CHARLESTON	08/09/2018	\$41.50	
	AMZN Mktp US	08/13/2018	\$24.89	
	COLLOFCHAR 4210	08/14/2018	\$4.88	
	DIAMOND SPRINGS WATER	08/21/2018	\$114.17	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE SMITH	FORMS AND SUPPLY - AOPD	08/24/2018	\$257.84
	OFFICE DEPOT #3357	08/24/2018	\$70.84
	AMZN Mktp US	08/27/2018	\$70.77
	AMZN Mktp US	08/27/2018	\$42.95
	AMZN Mktp US	08/30/2018	\$184.36
			\$1,984.58
STEPHANIE TODT	ESHIPPERUSA	08/02/2018	\$155.98
	CANVA 02040-3898584	08/03/2018	\$1.00
	MOOVLY	08/03/2018	\$299.00
	ESHIPPERUSA	08/08/2018	\$356.72
	ESHIPPERUSA	08/15/2018	\$107.88
	COLLOFCHAR 4210	08/15/2018	\$95.75
	JERSEY MIKES 7021	08/19/2018	\$525.03
	PUBLIX #846	08/19/2018	\$19.34
	TARGET 00015297	08/18/2018	\$109.95
	ESHIPPERUSA	08/22/2018	\$115.35
	CANVA FOR WORK MONTHLY	08/23/2018	\$12.95
	AMZN Mktp US	08/25/2018	\$66.87
	FEDEX 99457123	08/27/2018	\$6.84
	ESHIPPERUSA	08/29/2018	\$69.70
	AMZN Mktp US	08/30/2018	\$49.99
			\$1,992.35
SUSAN FROST	MAILCHIMP MONTHLY	08/17/2018	\$42.50
	ROYALL ACE HDWE	08/27/2018	\$35.93
	FLAGLINE COM	08/28/2018	\$268.62
	PRIVATE I PRINT PROMOTIO	08/27/2018	\$248.20
			\$595.25
SUSAN GOURDIN	CUSTOMINK LLC	08/03/2018	\$297.00
	NACADA	08/08/2018	\$75.00
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$20.58
			\$392.58
SUSAN HARTMAN	4IMPRINT	08/10/2018	\$1,261.69
	ALL AMERICAN AWARDS INC	08/15/2018	\$11.99
			\$1,273.68
SUSAN KLEIN	LOWES #00661	08/18/2018	\$145.24
	CHARLESTON HABITAT FOR	08/18/2018	\$21.00
	ARTIST & CRAFTSMAN CSNSC	08/20/2018	\$453.46
	B&H PHOTO 800-606-6969	08/30/2018	\$381.50
			\$1,001.20
SUZETTE STILLE	Dropbox 6NP4N35WXX8C	07/31/2018	\$9.99
	LINKEDIN-398 3014794	08/01/2018	\$219.00
	PAYPAL COLUMBUSSUB	08/02/2018	\$150.00
	CINCINNATI COUNTRY DAY	08/02/2018	\$95.00
	SQ SAVANNAH COLLEG	08/07/2018	\$52.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE STILLE	SHORECREST PREPARATORY	08/07/2018	\$75.00
	PCACAC	08/13/2018	\$45.00
	ETS This is the produc	08/24/2018	\$40.20
	ETS This is the produc	08/24/2018	\$4.80
	ETS This is the produc	08/24/2018	\$78.00
	ETS This is the produc	08/25/2018	\$10.80
	ETS This is the produc	08/24/2018	\$127.80
	ETS This is the produc	08/24/2018	\$65.40
			\$972.99
SYNDIA HILL	D J WALL-ST-JOURNAL	08/03/2018	\$38.99
	FORMS AND SUPPLY - AOPD	08/15/2018	\$280.53
			\$319.52
TALIM LESSANE	TM LES MISERABLES	08/14/2018	\$797.45
			\$797.45
TALMON GUESS	BCE SOUTH	08/01/2018	\$21.53
	U-HAUL N CHRLST	08/03/2018	\$24.35
	U-HAUL MOVING & STORAGE A	08/09/2018	\$5.78
	FOX MUSIC	08/23/2018	\$899.25
			\$950.91
TAMARA ROSAS-BOSSAK	FORMS AND SUPPLY - AOPD	08/01/2018	\$7.66
	REV.COM	08/03/2018	\$581.00
	Amazon.com	08/10/2018	\$56.42
	REV.COM	08/11/2018	\$256.00
	AMER LIB ASSOC-IMIS	08/13/2018	\$619.00
	B&H PHOTO MOTO	08/17/2018	\$19.98
	NOBLE SECURITY, INC.	08/17/2018	\$50.01
	REV.COM	08/20/2018	\$735.00
			\$2,325.07
TARA SCOZZARO	MOES ONLINE #102040	08/01/2018	\$384.63
	BEST BUY 00005173	08/03/2018	\$163.49
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$76.00
	COLLOFCHAR 4210	08/10/2018	\$63.77
	GIH GLOBALINDUSTRIALEQ	08/12/2018	\$1,373.53
	IOP BUSINESS PUBLISHING	08/16/2018	\$2,125.00
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$53.40
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$1,471.46
	FORMS AND SUPPLY - AOPD	08/24/2018	\$149.26
	WM SUPERCENTER #3367	08/28/2018	\$78.05
			\$5,938.59
TERESA MATTIE	NCAA FULFILLMENT	08/01/2018	\$456.56
	Dropbox P27V4Q47PLBZ	08/16/2018	\$450.00
	CHARLESTON DOWNTOWN	08/17/2018	\$139.41
	BCE SOUTH	08/22/2018	\$77.39
	BCE SOUTH	08/22/2018	\$154.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MATTIE	CHARLESTON DOWNTOWN	08/22/2018	\$69.71
	BCE SOUTH	08/27/2018	\$154.78
			\$1,502.63
TERESA MCNERNEY	BCE SOUTH	08/15/2018	\$26.71
	ALL AMERICAN AWARDS INC	08/21/2018	\$11.99
	AMZN Mktp US	08/24/2018	\$100.00
	ALL AMERICAN AWARDS INC	08/28/2018	\$11.99
		\$150.69	
TERESA SMITH	OFFICE DEPOT #3357	08/22/2018	\$130.79
	COLLOFCHAR 4210	08/27/2018	\$264.00
		\$394.79	
TERESE ANDREWS	DIAMOND SPRINGS WATER	08/01/2018	\$10.63
	IN SHRED WITH US	08/06/2018	\$45.00
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$58.90
	PAYPAL AMTA	08/27/2018	\$575.00
		\$689.53	
TIFFANY GAMMELL	FACEBK XBQRYJE5L2	07/31/2018	\$59.75
		\$59.75	
TIMOTHY AGEE	LOWES #00661	08/01/2018	\$40.28
	AED SUPERSTORE	08/16/2018	\$1,482.29
		\$1,522.57	
TIMOTHY CALLAHAN	VWR INTERNATIONAL INC	08/05/2018	\$130.11
	Amazon.com	08/19/2018	\$68.50
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$38.97
	FORMS AND SUPPLY - AOPD	08/20/2018	\$304.81
	FORMS AND SUPPLY - AOPD	08/20/2018	\$155.54
	FASTENAL COMPANY01	08/23/2018	\$73.56
	AMZN Mktp US	08/26/2018	\$149.66
	AMZN Mktp US	08/24/2018	\$61.50
	WEST ASHLEY TRUE VALUE	08/29/2018	\$15.25
	CUSTOMINK LLC	08/30/2018	\$602.00
	CUSTOMINK LLC	08/30/2018	\$371.40
	FEDEX 99485046	08/30/2018	\$6.72
		\$1,978.02	
TINA ROGONIA	PAYPAL LOWCOUNTRYM	08/02/2018	\$1,250.00
	HORST WHOLESALE FLORIST	08/13/2018	\$32.70
	HORST WHOLESALE FLORIST	08/13/2018	\$417.71
	HARRIS TEETER #0277	08/14/2018	\$8.72
	FLOWER COTTAGE	08/15/2018	\$343.36
	DOLLAR TREE	08/22/2018	\$7.63
	ALL AMERICAN AWARDS INC	08/28/2018	\$11.00
	LOTUS FLOWER LLC	08/30/2018	\$353.80
		\$2,424.92	
TRACY BURKETT	SHRED-IT CHARLESTON	08/09/2018	\$109.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.71
USIADEAN CHILDS	SANS INSTITUTE	08/01/2018	\$729.00
	LINODE.COM	08/01/2018	\$816.00
	AMZN Mktp US	08/02/2018	\$7.05
	ONINE LEARNING CONSORTIUM	08/06/2018	\$1,700.00
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$115.36
	AMZN Mktp US	08/15/2018	\$208.07
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$27.02
	AMZN Mktp US	08/16/2018	\$6.46
	DNH GODADDY.COM	08/16/2018	\$329.43
	AMZN Mktp US	08/16/2018	\$1,790.92
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$13.48
	ALL AMERICAN AWARDS INC	08/23/2018	\$31.98
	AMZN Mktp US	08/26/2018	\$439.75
	SCITDA40.WILDAPRICOT	08/27/2018	\$59.00
	DISCOURSE.ORG	08/28/2018	\$15.00
	DIAMOND SPRINGS WATER	08/30/2018	\$16.55
			\$6,305.07
VERONCIA BUTLER	Amazon.com	08/02/2018	\$37.19
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$31.56
			\$68.75
WENDY WILLIAMS	COSTCO MEMBERSHIP FEE	08/29/2018	\$180.00
			\$180.00
WESTON IJAMES	GOLF TEAM PRODUCTS	08/08/2018	\$1,292.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$32.29
	SMARTPAK	08/09/2018	\$1,191.48
	MYJOYS	08/09/2018	\$1,196.25
	SMARTPAK	08/10/2018	\$178.96
	SMARTPAK	08/13/2018	\$1,054.67
	KNIGHT PRINTING AND GRAPH	08/15/2018	\$1,412.61
	SMARTPAK	08/21/2018	\$38.56
	AMZN Mktp US	08/23/2018	\$68.05
	AMZN Mktp US	08/27/2018	\$151.99
	SMARTPAK	08/28/2018	\$2,468.37
	BSN SPORTS LLC	08/30/2018	\$196.20
	BSN SPORTS LLC	08/30/2018	\$745.56
	BSN SPORTS LLC	08/30/2018	\$353.16
	BSN SPORTS LLC	08/30/2018	\$222.36
			\$10,602.51
WILLIAM CHASE	CVS/PHARMACY #01039	08/03/2018	\$19.59
	EXPOTRADE EXHIBITS LLC	08/03/2018	\$182.78
	ONE TO ONE PRINT PROMO	08/07/2018	\$444.87
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$18.95
	RKO TOTAL GRAPHICS	08/24/2018	\$21.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$687.45
WILLIAM FLEMING	AMZN Mktp US	08/08/2018	\$43.97
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$66.20
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$43.98
	KUDU COFFEE & CRAFT BEER	08/24/2018	\$48.29
	AMZN Mktp US	08/29/2018	\$51.82
	AMZN Mktp US	08/29/2018	\$106.06
	AMZN Mktp US	08/29/2018	\$14.16
	AMZN Mktp US	08/29/2018	\$35.50
	AMZN Mktp US	08/29/2018	\$13.95
	AMZN Mktp US	08/29/2018	\$17.99
			\$441.92
WILLIAM HERKERT	DANA SAFETY SUPPLY INC	08/02/2018	\$1,805.04
			\$1,805.04
WILLIAM MARCHANT III	CVS/PHARMACY #01039	08/03/2018	\$6.85
	LATITUDE 3 MEDIA GROUP	08/07/2018	\$925.00
	CVS/PHARMACY #01039	08/09/2018	\$18.73
	CVS/PHARMACY #01039	08/10/2018	\$11.18
	PUBLIX #472	08/15/2018	\$55.15
	HARRIS TEETER #0365	08/19/2018	\$46.84
	HARRIS TEETER #0365	08/22/2018	\$24.46
	TARGET 00013912	08/23/2018	\$117.09
	PUBLIX #633	08/25/2018	\$231.23
	HARRIS TEETER #0365	08/25/2018	\$4.35
	CHARLESTON DOWNTOWN	08/24/2018	\$40.28
	CVS/PHARMACY #01039	08/27/2018	\$12.82
	THE POKER DEPOT	08/27/2018	\$237.00
	CVS/PHARMACY #01039	08/29/2018	\$8.55
			\$1,739.53
WILLIAM QUINN BURKE	REV.COM	08/13/2018	\$49.00
	DEDOOSE DEDOOSE	08/20/2018	\$14.95
	LOGMEIN GOTOMEETING	08/28/2018	\$39.24
	REV.COM	08/31/2018	\$40.00
			\$143.19
XENIA MOUNTRUIDOU	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$153.95
			\$153.95
YVETTE LAMBRIGHT	FREMONTCNTYWYTXPAYMENT	08/02/2018	\$1.00
	GOVTELLERFREMONTWYFEE	08/02/2018	\$1.50
	FORMS AND SUPPLY - AOPD	08/10/2018	\$49.70
	ALL AMERICAN AWARDS INC	08/22/2018	\$15.49
			\$67.69
ZACH ADAMS	AMERICAN SAFETY AND HEALT	08/02/2018	\$29.05
	Smart Tools Plus LLC	08/05/2018	\$780.00
	WALGREENS #15512	08/11/2018	\$2.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	WELCH ALLYN INC	08/15/2018	\$138.02
	COSTCO WHSE #0360	08/16/2018	\$175.67
	PUBLIX #1145	08/19/2018	\$26.03
	PERFORMANCE HEALTH SUP	08/19/2018	\$285.00
	ALLERGY PREVENTION TEAM	08/19/2018	\$43.98
	CVS/PHARMACY #00528	08/22/2018	\$13.71
	WALGREENS #15512	08/22/2018	\$12.52
	CVS/PHARMACY #00443	08/25/2018	\$55.11
	PERFORMANCE HEALTH SUP	08/29/2018	\$2,004.23
			\$3,565.50
ZIPORA ANCRUM	AMZN Mktp US	08/26/2018	\$44.11
	SHRED-IT USA LLC	08/28/2018	\$41.14
	FORMS AND SUPPLY - AOPD	08/28/2018	\$55.40
	CAPITAL CITY KAYAK	08/30/2018	\$2,166.00
	AMZN Mktp US	08/30/2018	\$90.12
			\$2,396.77

Total for COLLEGE OF CHARLESTON:**\$532,493.13**

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	MY BINDING COM	07/31/2018	\$1,052.75
	SCITDA40.WILDAPRICOT	08/07/2018	\$50.00
	SCITDA40.WILDAPRICOT	08/10/2018	\$59.00
			\$1,161.75
LORI FROST	OFFICE DEPOT #2349	08/06/2018	\$108.81
			\$108.81

Total for COMMISSION ON INDIGENT DEFENSE: \$1,270.56

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CANON SOLUTIONS AMER INC	08/07/2018	\$222.34
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$28.50
	SCITDA40.WILDAPRICOT	08/21/2018	\$59.00
			\$309.84

Total for COMPTROLLER GENERAL: \$309.84

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	07/30/2018	\$60.61
	SQ BCT ATLANTA	07/31/2018	\$47.00
	STAPLS7201879773000001	08/01/2018	\$56.20
	STAPLS7201879773000002	08/02/2018	\$13.60
	STAPLS7201941722000001	08/03/2018	\$32.39
	VSN DOTGOVREGISTRATION	08/06/2018	\$400.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$160.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$244.88
	MANAGEDPRINT	08/22/2018	\$1,278.57
	STAPLS7202883299000001	08/25/2018	\$69.08
	STAPLS7203569944000001	08/30/2018	\$6.85
	FORMS AND SUPPLY - AOPD	08/29/2018	\$94.32
			\$2,463.50
	DARLENE DINKINS	DELTA AIR 0062335766603	08/07/2018
DELTA AIR 0062335098056		08/10/2018	\$353.60
DELTA AIR 0062336595583		08/13/2018	\$353.60
		\$1,064.80	

Total for CONSUMER AFFAIRS COMM:**\$3,528.30**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	08/08/2018	\$10.57
	GRAINGER	08/28/2018	\$171.80
			\$182.37
ALLEN DEAN	BRUNSON SUPPLY AND ACE	07/31/2018	\$213.93
	PRO KITCHEN ONLINE	07/31/2018	\$185.01
	BRUNSON SUPPLY AND ACE	07/31/2018	\$298.74
	BRUNSON SUPPLY AND ACE	08/01/2018	\$156.60
	TOTAL MAINTENANCE SOLUTIO	08/01/2018	\$90.46
	WALSH SUPPLY	08/09/2018	\$289.42
	HAMPTON PARTS 0024046	08/16/2018	\$27.80
	BRUNSON SUPPLY AND ACE	08/20/2018	\$252.06
	WALSH SUPPLY	08/20/2018	\$192.63
	BRUNSON SUPPLY AND ACE	08/20/2018	\$251.10
	MCCALL'S INC #9	08/28/2018	\$275.60
	COMPUTERSAL	08/30/2018	\$39.96
			\$2,273.31
BARRY MORRIS	PRO KITCHEN ONLINE	07/31/2018	\$360.54
	PALMETTO GLASS INC	08/02/2018	\$256.01
	DOLLAR-GENERAL #4138	08/03/2018	\$194.40
	IBI - SUPPLYWORKS #2251	08/03/2018	\$437.72
	PURITY CHEMICALS	08/15/2018	\$188.50
	IBI - SUPPLYWORKS #2251	08/17/2018	\$205.63
	GRAYBAR ELECTRIC COMPANY	08/25/2018	\$311.15
	SHERWIN WILLIAMS 702045	08/24/2018	\$112.30
	UNITED REFRIG INC 492	08/24/2018	\$9.54
	IBI - SUPPLYWORKS #2251	08/27/2018	\$72.14
	UNITED REFRIG INC 492	08/30/2018	\$513.66
			\$2,661.59
BRENTON RICARD	DUKES EQUIPMENT CO, IN	08/01/2018	\$250.36
	TRACTOR-SUPPLY-CO #0453	08/07/2018	\$161.91
	CAROLINA LANDSCAPESU	08/07/2018	\$480.00
	NEWBERRY FEED	08/13/2018	\$134.50
	NORTHERN TOOL EQUIP SC	08/15/2018	\$320.99
		\$1,347.76	
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	07/31/2018	\$65.85
	DESIGN LAB COLUMBIA	07/31/2018	\$350.68
		\$416.53	
BRITTANY DRIGGERS	S&S WORLDWIDE	08/09/2018	\$1,045.01
	2-T&T SPORTING GOODS	08/09/2018	\$2,411.69
	FORMS AND SUPPLY - AOPD	08/13/2018	\$74.37
	FORMS AND SUPPLY - AOPD	08/15/2018	\$17.41
	EFFECTIVE PLAYING CARDS	08/23/2018	\$1,290.00
	S&S WORLDWIDE	08/24/2018	\$15.95
SMK SURVEYMONKEY.COM	08/24/2018	\$384.00	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,238.43
CECIL BRANHAM	ROSE TALBERT PAINT COMPA	07/31/2018	\$460.72
	ADVANCED DOOR SYSTEMS	08/01/2018	\$230.28
	SHERWIN WILLIAMS 702560	08/02/2018	\$168.45
	L FISHMAN AND SON BRANCH	08/02/2018	\$349.56
	NEW SOUTH CONSTRUCTION	08/14/2018	\$90.95
	LOWES #00385	08/15/2018	\$110.07
	ROSE TALBERT PAINT COMPAN	08/15/2018	\$269.25
	ROSE TALBERT PAINT COMPAN	08/16/2018	\$930.74
	CK SUPPLY 238	08/16/2018	\$371.52
	CK SUPPLY 238	08/17/2018	\$476.93
	ROSE TALBERT PAINT COMPAN	08/21/2018	\$743.02
	LOWES #00385	08/22/2018	\$156.41
	LOWES #00385	08/23/2018	\$57.37
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$165.71
	ROSE TALBERT PAINT COMPAN	08/30/2018	\$129.10
			\$4,710.08
CHAD BYRD	JOHNSTONE SUPPLY 394	08/02/2018	\$141.42
	ALLENS COMPRESSOR SERVICE	08/02/2018	\$156.64
	WALMART.COM 8009666546	08/16/2018	\$24.98
	GRAINGER	08/17/2018	\$230.29
	GRAINGER	08/17/2018	\$253.02
	LOWES #00385	08/22/2018	\$78.67
	GRAINGER	08/22/2018	\$135.34
	SURPLUS MATERIAL NETWORK	08/22/2018	\$251.45
	SURPLUS MATERIAL NETWORK	08/23/2018	\$55.64
	GIH GLOBALINDUSTRIALEQ	08/25/2018	\$28.84
	GRAINGER	08/28/2018	\$214.09
	GIH GLOBALINDUSTRIALEQ	08/31/2018	\$74.70
			\$1,645.08
CLIFF RAY	LOWES #00385	07/31/2018	\$127.25
	DILLON SUPPLY COMPANY	07/31/2018	\$1,188.00
	SHERWIN WILLIAMS 702152	08/02/2018	\$363.59
	SHERWIN WILLIAMS 702213	08/02/2018	\$111.26
	LOWES #00385	08/02/2018	\$141.16
	SHERWIN WILLIAMS 702213	08/07/2018	\$111.26
	SHERWIN WILLIAMS 702191	08/07/2018	\$55.63
	SHERWIN WILLIAMS 702213	08/10/2018	\$834.44
	VERIZON WRLS P2099-01	08/13/2018	\$60.97
	WINSUPPLY LEXINGTON SC	08/20/2018	\$2,430.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$204.07
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$27.49
	AMZN MktP US	08/23/2018	\$109.59
	SHERWIN WILLIAMS 702152	08/24/2018	\$842.24
			\$6,606.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	STAPLES DIRECT	08/07/2018	\$274.30
	DESIGN LAB COLUMBIA	08/27/2018	\$477.36
			\$751.66
DARRELL STOTTS	CAROLINA OFFICE SYSTEMS	08/02/2018	\$79.92
	RASIXCC INC	08/06/2018	\$53.48
	RASIXCC INC	08/07/2018	\$35.77
	AMZN Mktg US	08/12/2018	\$22.66
	NCIA	08/10/2018	\$129.00
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$307.51
	WWW.NEWEGG.COM	08/20/2018	\$22.35
	RASIXCC INC	08/20/2018	\$38.90
	Amazon.com	08/25/2018	\$17.41
			\$707.00
DAVID DESOUSA	MSC	08/01/2018	\$11.96
	LOWES #00385	07/31/2018	\$21.59
	THE HOME DEPOT #1112	07/31/2018	\$26.98
	THE HOME DEPOT #1112	07/31/2018	\$26.98
	MSC	08/02/2018	\$16.92
	MSC	08/03/2018	\$125.79
	STATE SUPPLY	08/02/2018	\$244.37
	LOWES #00385	08/03/2018	\$94.31
	MSC	08/07/2018	\$115.82
	LOWES #00385	08/07/2018	\$129.51
	SHERWIN WILLIAMS 702152	08/07/2018	\$124.94
	GRAYBAR ELECTRIC	08/11/2018	\$109.60
	CABLE AND CONNECTIONS - L	08/10/2018	\$104.33
	MSC	08/11/2018	\$11.98
	PARTS TOWN	08/11/2018	\$101.97
	CONSOLIDATED PIPE-COLUMBI	08/13/2018	\$79.92
	ACE GLASS CO INC	08/17/2018	\$276.50
	ACE GLASS CO INC	08/17/2018	\$126.28
	NORTHERN TOOL EQUIP SC	08/17/2018	\$34.21
	LOWES #00385	08/20/2018	\$36.16
	LOWES #00385	08/21/2018	\$134.87
	LOWES #00385	08/22/2018	\$99.89
	LOWES #00499	08/23/2018	\$155.92
	DILLON SUPPLY COMPANY	08/23/2018	\$108.42
	ADVANCED DOOR SYSTEMS	08/23/2018	\$80.81
	LOWES #00385	08/27/2018	\$168.51
	LOWES #00385	08/28/2018	\$62.25
	ACE GLASS CO INC	08/28/2018	\$145.54
	PALMETTO SOUTHERN INC	08/27/2018	\$869.91
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$417.27
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$284.09
	SMITH & JONES JANITORIAL	08/28/2018	\$150.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,497.67
DAVID WINBURN	ALLIED RUBBER & GASKET CO	08/13/2018	\$577.80
	ATLANTECH DISTRIBUTION	08/14/2018	\$355.14
	GATEWAY SUPPLY COMPANY	08/20/2018	\$46.48
	CONSOLIDATED PIPE-COLUMBI	08/21/2018	\$135.59
	CRAWFORD SPRINKLER CO OF	08/27/2018	\$748.79
			\$1,863.80
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	08/01/2018	\$99.49
	FORMS AND SUPPLY - AOPD	08/03/2018	\$169.02
	FORMS AND SUPPLY - AOPD	08/02/2018	\$1,124.33
	S&S WORLDWIDE-ONLINE	08/02/2018	\$385.74
	LD PRODUCTS	08/22/2018	\$118.32
	NATL CNCL COMM BHVRL HTH	08/23/2018	\$1,017.00
	BECKMAN COULTER	08/24/2018	\$65.38
	S&S WORLDWIDE-ONLINE	08/23/2018	\$376.91
	S&S WORLDWIDE-ONLINE	08/25/2018	\$172.49
			\$3,528.68
DEBORAH PADGETT	LOWES #00385	08/22/2018	\$151.16
	WM SUPERCENTER #1164	08/22/2018	\$266.43
	LOWES #00385	08/30/2018	\$34.52
			\$452.11
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	08/25/2018	\$510.28
			\$510.28
DIRK IRICK	BATTERY MART OF WINCHESTE	07/31/2018	\$53.96
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$25.91
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$160.93
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$269.97
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$287.20
	MCMASTER-CARR	08/03/2018	\$259.21
	LOWES #00528	08/02/2018	\$247.91
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$114.95
	SUPERBREAKERS	08/06/2018	\$207.00
	SUPPLYHOUSE.COM	08/06/2018	\$296.85
	AMZN Mktp US	08/06/2018	\$139.80
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$214.50
	HI-LINE, INC.	08/08/2018	\$208.29
	SHERWIN WILLIAMS 702342	08/08/2018	\$217.95
	AMZN Mktp US	08/08/2018	\$65.99
	LOWES #00528	08/08/2018	\$258.43
	HI-LINE, INC.	08/08/2018	\$258.21
	HI-LINE, INC.	08/08/2018	\$262.58
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$17.58
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$156.93
	JOHNSTONE SUPPLY	08/14/2018	\$79.33
	JOHNSTONE SUPPLY	08/16/2018	\$274.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	MCMASTER-CARR	08/16/2018	\$131.37
	AMZN Mktp US	08/20/2018	\$38.95
	JOHNSTONE SUPPLY	08/21/2018	\$190.63
	JOHNSTONE SUPPLY	08/23/2018	\$75.81
	LOWES #00528	08/23/2018	\$49.10
	SHERWIN WILLIAMS 702342	08/23/2018	\$368.32
	MCMASTER-CARR	08/28/2018	\$249.15
	JOHNSTONE SUPPLY	08/29/2018	\$187.85
	WHOLESALE INDUSTRIAL ELEC	08/29/2018	\$239.42
			\$5,608.83
DONALD CARPENTER	FERGUSON FAC&SPLY5350	08/02/2018	\$643.90
	FERGUSON FAC&SPLY5350	08/07/2018	\$643.90
	FERGUSON FAC&SPLY5350	08/10/2018	\$643.80
	FASTENAL COMPANY01	08/16/2018	\$55.64
	THE HOME DEPOT 1120	08/16/2018	\$81.36
	UNITED REFRIG BR #U2	08/17/2018	\$911.65
	THE HOME DEPOT #1120	08/28/2018	\$148.60
ERNESTINE LOTT-DUNCAN	STAPLS7202093826000001	08/04/2018	\$11.53
	LD PRODUCTS	08/03/2018	\$87.90
	CHEWY.COM	08/11/2018	\$75.18
	CHEWY.COM	08/10/2018	\$41.53
	CHEWY.COM	08/12/2018	\$93.09
	CABLE TIES AND MORE	08/16/2018	\$49.82
			\$359.05
EVERETT BRADLEY	LOWES #00385	07/31/2018	\$57.46
	LOWES #00385	08/01/2018	\$507.88
	LOWES #01751	08/02/2018	\$93.38
	LOWES #00385	08/02/2018	\$136.36
	CARQUEST 1385	08/02/2018	\$10.53
	LOWES #00385	08/03/2018	\$24.73
	LOWES #00385	08/06/2018	\$21.58
	LOWES #00385	08/06/2018	\$51.58
	CK SUPPLY 238	08/07/2018	\$345.91
	LOWES #00385	08/07/2018	\$20.26
	RICHLAND INDUSTRIAL	08/07/2018	\$183.90
	LOWES #00385	08/08/2018	\$36.63
	LOWES #00385	08/08/2018	\$190.06
	DILLON SUPPLY COMPANY	08/08/2018	\$91.87
	LOWES #00385	08/09/2018	\$26.96
	LOWES #00385	08/09/2018	\$31.49
	LOWES #00385	08/09/2018	\$44.93
	GUARANTEED SUPPLY CO11	08/13/2018	\$246.46
	LOWES #00385	08/13/2018	\$215.96
	GUARANTEED SUPPLY CO11	08/13/2018	\$170.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT BRADLEY	LOWES #00385	08/14/2018	\$28.53	
	LOWES #00385	08/16/2018	\$56.11	
	CONCRETE SUPPLY CO LLC	08/14/2018	\$1,434.78	
	LOWES #00385	08/16/2018	\$14.99	
	THE HOME DEPOT #1112	08/16/2018	\$27.52	
	LOWES #00385	08/17/2018	\$4.80	
	BEST BUY 00002642	08/20/2018	\$114.47	
	LOWES #00385	08/20/2018	\$26.96	
	LOWES #00385	08/20/2018	\$50.58	
	LOWES #00385	08/22/2018	\$204.12	
	CK SUPPLY 238	08/23/2018	\$144.72	
	HOOVER TRUSSES INC	08/23/2018	\$633.44	
	THE HOME DEPOT #1112	08/24/2018	\$632.20	
	THE HOME DEPOT #1112	08/24/2018	\$378.00	
	SE CONCRETE PRODUCTS CO	08/28/2018	\$207.79	
	SE CONCRETE PRODUCTS CO	08/29/2018	\$207.79	
	SEABER & AIKEN INC	08/30/2018	\$288.28	
				\$6,963.65
	EVERETT MANNING	ATLANTIC COASTAL SUPPLY	08/03/2018	\$324.38
		ATLANTIC COASTAL SUPPLY	08/06/2018	\$287.69
ATLANTIC COASTAL SUPPLY		08/14/2018	\$292.01	
LOWES #00385		08/15/2018	\$43.05	
MOMAR, INC		08/22/2018	\$289.16	
			\$1,236.29	
FRANKLIN STURKIE	LOWES #01751	07/31/2018	\$366.79	
	JOHNSTONE SUPPLY 394	07/30/2018	\$2,389.51	
	WP LAW LEXINGTON	08/01/2018	\$146.13	
	CONSOLIDATED PIPE-COLUMBI	08/03/2018	\$38.45	
	LOWES #00626	08/08/2018	\$428.17	
	LOWES #00907	08/08/2018	\$2,494.39	
	LOWES #01751	08/08/2018	\$2,203.11	
	HUBBARD PIPE AND SUPPLY	08/08/2018	\$24.99	
	LOWES #01751	08/09/2018	\$1,048.96	
	LOWES #01751	08/26/2018	\$50.78	
	JAREDS HDWE	08/27/2018	\$122.19	
	LOWES #01751	08/30/2018	\$266.79	
	LAKE CITY ELECTRIC MOTOR	08/30/2018	\$264.76	
	LOWES #01751	08/30/2018	\$1,503.79	
				\$11,348.81
GENE BRINSON	JOHNSTONE SUPPLY 394	07/30/2018	\$2,322.00	
	JOHNSTONE SUPPLY COLUMB	07/30/2018	\$4.43	
	JOHNSTONE SUPPLY COLUMB	07/30/2018	\$3.28	
	HOFFMAN & HOFFMAN	07/30/2018	\$165.85	
	HOFFMAN & HOFFMAN INC	08/01/2018	\$243.00	
	HEAT TRANSFER SALES	08/03/2018	\$99.36	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
GENE BRINSON	JOHNSTONE SUPPLY 394	08/02/2018	\$20.89	
	GATEWAY SUPPLY COMPANY	08/06/2018	\$189.23	
	RICHLAND INDUSTRIAL	08/06/2018	\$14.57	
	JOHNSTONE SUPPLY 394	08/06/2018	\$64.00	
	ELECTRIC MOTOR AND REPAI	08/07/2018	\$204.12	
	SAMSClub #6203	08/07/2018	\$233.06	
	LOWES #00385	08/08/2018	\$82.04	
	BEARING DIST COLUMBIA	08/08/2018	\$18.69	
	W C ROUSE AND SONS INC	08/07/2018	\$47.24	
	LOWES #00385	08/09/2018	\$432.92	
	MSC	08/11/2018	\$1,223.16	
	JOHNSTONE SUPPLY 394	08/09/2018	\$388.80	
	GATEWAY SUPPLY COMPANY	08/10/2018	\$194.16	
	ATCO MANUFACTURING COMPAN	08/13/2018	\$597.30	
	JOHNSTONE SUPPLY 394	08/13/2018	\$64.57	
	JOHNSTONE SUPPLY 394	08/14/2018	\$132.22	
	W C ROUSE AND SONS INC	08/14/2018	\$201.22	
	ELECTRIC CONTROL & SUPPLY	08/16/2018	\$180.49	
	THE HOME DEPOT #1112	08/17/2018	\$66.74	
	JOHNSTONE SUPPLY 394	08/16/2018	\$370.02	
	ELECTRIC CONTROL & SUPPLY	08/20/2018	\$81.20	
	HEAT TRANSFER SALES	08/21/2018	\$641.52	
	THE HOME DEPOT #1112	08/21/2018	\$50.45	
	JOHNSTONE SUPPLY 394	08/21/2018	\$350.33	
	NB HANDY 150	08/27/2018	\$243.39	
	W C ROUSE AND SONS INC	08/28/2018	\$316.24	
				\$9,246.49
	GEORGE DELOACH	CES 26	08/21/2018	\$809.32
				\$809.32
	GEORGE W LAMBERT	OREILLY AUTO #1664	07/31/2018	\$64.78
HANDI-CLEAN PRODUCTS		07/31/2018	\$1,922.29	
POOSER'S SERVICENTER		07/31/2018	\$128.98	
BTS #24		07/31/2018	\$145.28	
PEPBOYS STORE 134		07/31/2018	\$410.35	
BTS #24		07/31/2018	\$170.35	
SHELL OIL 12415976005		07/31/2018	\$37.79	
LOWES #00433		08/02/2018	\$301.32	
LUCAS AUTO 1175937		08/01/2018	\$244.99	
L T ENTERPRISES		08/03/2018	\$650.00	
KD INDUSTRIAL SUPPLY		08/06/2018	\$1,189.08	
LOWES #00385		08/06/2018	\$6.42	
HARBOR FREIGHT TOOLS 103		08/06/2018	\$327.26	
PEPBOYS STORE 134		08/06/2018	\$27.83	
CARTS-N-KITS		08/08/2018	\$625.42	
KD INDUSTRIAL SUPPLY		08/08/2018	\$923.13	
GOODYEAR AUTO SVS CT 2324		08/08/2018	\$74.17	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	08/07/2018	\$73.82
	RUSHING AUTOMOTIVE LLC	08/09/2018	\$638.69
	EXCEL ENTERPRISES	08/09/2018	\$810.00
	WEBSTER'S AUTO & TOWING	08/09/2018	\$102.85
	CARTS-N-KITS	08/09/2018	\$680.52
	AMERICAN WRECKER SALES	08/10/2018	\$263.22
	L T ENTERPRISES	08/09/2018	\$375.00
	CAROLINA UNLIMITED T	08/10/2018	\$477.86
	L T ENTERPRISES	08/13/2018	\$475.00
	WEST END TIRE LLC	08/14/2018	\$49.14
	SPORTSMANS WAREHOUSE 155	08/13/2018	\$213.99
	KIMBALL MIDWEST	08/14/2018	\$262.17
	GOODYEAR FRASIER TIRE SER	08/15/2018	\$32.36
	ACADEMY SPORTS #136	08/15/2018	\$259.14
	FIRESTONE598739	08/14/2018	\$354.68
	KD INDUSTRIAL SUPPLY	08/15/2018	\$2,475.10
	WHITES SERVICE CENTER	08/14/2018	\$383.00
	BANDIT TRANSPORT	08/16/2018	\$255.90
	GOODYEAR #2333	08/16/2018	\$76.75
	FAST RUN ENTERPRISES	08/16/2018	\$534.60
	BANDIT TRANSPORT	08/16/2018	\$149.77
	BANDIT TRANSPORT	08/16/2018	\$127.95
	LUCAS AUTO 1175937	08/17/2018	\$221.80
	WILLIAMS TIRE SERVICE	08/17/2018	\$33.00
	PEPBOYS STORE 134	08/16/2018	\$235.61
	KD INDUSTRIAL SUPPLY	08/20/2018	\$1,149.34
	L T ENTERPRISES	08/20/2018	\$625.00
	KIMBALL MIDWEST	08/21/2018	\$45.60
	NORTHERN TOOL EQUIP SC	08/20/2018	\$393.74
	PEPBOYS STORE 134	08/21/2018	\$307.75
	OREILLY AUTO #1592	08/22/2018	\$154.43
	FAST RUN ENTERPRISES	08/22/2018	\$1,722.60
	CARQUEST AUTO SUPPLY	08/23/2018	\$47.34
	BUSTERS GARAGE	08/23/2018	\$150.00
	GALEANA CHRYSLER CASHIER	08/22/2018	\$899.86
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$189.00
	HANDI-CLEAN PRODUCTS	08/27/2018	\$781.75
	SAFELITE E-COMMERCE	08/28/2018	\$477.33
	ROY KELLEY'S WRECKER SVC	08/28/2018	\$542.85
	DILLON SUPPLY COMPANY	08/28/2018	\$686.43
	SAFELITE AUTOGLASS	08/29/2018	\$264.26
	NORTHERN TOOL EQUIP SC	08/28/2018	\$29.95
	FAST RUN ENTERPRISES	08/30/2018	\$1,190.16
SAFELITE AUTOGLASS	08/30/2018	\$277.98	
			\$26,746.73
HAROLD KEVIN JONES	CARQUEST 1385	08/07/2018	\$429.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	08/07/2018	\$429.20
	CARQUEST 1385	08/09/2018	\$429.20
	IBS OF SOUTH CAROLINA	08/10/2018	\$930.59
	CARQUEST 1385	08/13/2018	\$252.21
	CARQUEST 1385	08/14/2018	\$200.05
	IBS OF SOUTH CAROLINA	08/17/2018	\$352.43
	IBS OF SOUTH CAROLINA	08/17/2018	\$225.74
	IBS OF SOUTH CAROLINA	08/17/2018	\$352.43
	IBS OF SOUTH CAROLINA	08/17/2018	\$352.43
	CARQUEST 1385	08/20/2018	\$436.76
	CARQUEST 1385	08/20/2018	\$436.76
	CARQUEST 1385	08/24/2018	\$436.76
IKE GRAY	GALEANA CHRYSLER PARTS	07/30/2018	\$469.80
	FAST RUN ENTERPRISES	07/31/2018	\$775.98
	CARTS-N-KITS	08/01/2018	\$2,240.58
	KD INDUSTRIAL SUPPLY	08/01/2018	\$1,110.51
	ACME CART PARTS & SUPPLY	08/01/2018	\$2,291.76
	DILLON SUPPLY COMPANY	08/03/2018	\$411.85
	GODFREYS AUTO SALVAGE	08/03/2018	\$1,944.00
	GALEANA CHRYSLER PARTS	08/02/2018	\$40.14
	GALEANA CHRYSLER PARTS	08/02/2018	\$25.60
	DILLON SUPPLY COMPANY	08/03/2018	\$277.73
	KD INDUSTRIAL SUPPLY	08/06/2018	\$1,197.72
	SOUTHERN	08/06/2018	\$549.36
	L T ENTERPRISES	08/07/2018	\$550.00
	PRO AUTO PARTS COLU	08/07/2018	\$278.43
	CARTS-N-KITS	08/08/2018	\$749.00
	CARTS-N-KITS	08/09/2018	\$1,271.16
	GALEANA CHRYSLER PARTS	08/10/2018	\$165.40
	SQ SANDHILLAUTOPAR	08/10/2018	\$1,539.00
	GODFREYS AUTO SALVAGE	08/14/2018	\$2,145.85
	GOODYEAR AUTO SVS CT 2324	08/14/2018	\$83.50
	BLANCHARD MACHINERY CO	08/14/2018	\$1,887.14
	KD INDUSTRIAL SUPPLY	08/14/2018	\$1,501.20
	AUTOZONE #0892	08/14/2018	\$1,043.94
	GOODYEAR AUTO SVS CT 2324	08/14/2018	\$153.40
	GALEANA CHRYSLER PARTS	08/14/2018	\$30.28
	L T ENTERPRISES	08/16/2018	\$425.00
	GALEANA CHRYSLER PARTS	08/15/2018	\$189.54
	BLANCHARD MACHINERY	08/17/2018	\$18.51
	GALEANA CHRYSLER PARTS	08/16/2018	\$159.25
	BLANCHARD MACHINERY	08/17/2018	\$1,284.73
	HILL TIRE & AUTO CENTER	08/17/2018	\$655.32
	GALEANA CHRYSLER PARTS	08/16/2018	\$74.39
KD INDUSTRIAL SUPPLY	08/20/2018	\$1,200.96	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
IKE GRAY	BLANCHARD MACHINERY	08/20/2018	\$1,210.74	
	GALEANA CHRYSLER PARTS	08/20/2018	\$9.81	
	GALEANA CHRYSLER PARTS	08/20/2018	\$119.88	
	HILL TIRE & AUTO CENTER	08/22/2018	\$2,296.10	
	CARTS-N-KITS	08/22/2018	\$1,264.74	
	IN B & E TRUCKS LLC	08/22/2018	\$1,890.20	
	GALEANA CHRYSLER PARTS	08/21/2018	\$42.72	
	GALEANA CHRYSLER PARTS	08/21/2018	\$35.40	
	ACME CART PARTS & SUPPLY	08/23/2018	\$1,512.00	
	CARTS-N-KITS	08/23/2018	\$1,279.72	
	KD INDUSTRIAL SUPPLY	08/23/2018	\$1,272.24	
	DICKE SAFETY PRODUCTS	08/24/2018	\$2,473.53	
	GODFREYS AUTO SALVAGE	08/23/2018	\$1,620.00	
	ACME CART PARTS & SUPPLY	08/24/2018	\$1,314.90	
	L T ENTERPRISES	08/27/2018	\$175.00	
	BLANCHARD MACHINERY	08/27/2018	\$11.41	
	CARTS-N-KITS	08/28/2018	\$2,267.63	
	LEE TRANSPORT EQUIPMENT	08/28/2018	\$1,626.20	
	CAROLINA INTL TRUCKS	08/28/2018	\$746.30	
	FAST RUN ENTERPRISES	08/28/2018	\$2,285.28	
	KD INDUSTRIAL SUPPLY	08/29/2018	\$1,446.12	
	CARTS-N-KITS	08/30/2018	\$1,143.30	
				\$52,784.25
	JAMES OLIN FULMER JR	LOWES #00385	07/31/2018	\$77.63
		LOWES #00385	08/06/2018	\$77.63
		LOWES #00385	08/28/2018	\$250.17
		LOWES #00385	08/29/2018	\$195.98
			\$601.41	
JAMES WOOD	PARTS TOWN	08/10/2018	\$83.72	
			\$83.72	
JASON BECK	THOM CHEM	07/31/2018	\$267.60	
	KAY JAY SERVICE INC	08/03/2018	\$299.99	
	ELECTRIC MOTOR AND REPAI	08/08/2018	\$315.83	
	MCCALL'S INC #13	08/10/2018	\$45.78	
	RIT-TEC INDUSTRIAL PRODU	08/14/2018	\$300.00	
	KAY JAY SERVICE INC	08/14/2018	\$299.99	
	W P LAW INC LEXINGTON	08/14/2018	\$328.09	
	PRO KITCHEN ONLINE	08/15/2018	\$630.72	
	PRICES METAL SHOP	08/15/2018	\$30.49	
	PURITY CHEMICALS	08/15/2018	\$192.85	
	PURITY CHEMICALS	08/16/2018	\$192.85	
	RIT-TEC INDUSTRIAL PRODU	08/17/2018	\$300.00	
	ZORO TOOLS INC	08/18/2018	\$62.18	
	FULMER HARDWARE CO	08/21/2018	\$49.18	
	ATLANTIC COASTAL SUPPLY	08/21/2018	\$295.74	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	NCH CORPORATION 972438	08/21/2018	\$294.25
	ATLANTIC COASTAL SUPPLY	08/22/2018	\$290.94
	ATLANTIC COASTAL SUPPLY	08/23/2018	\$280.34
	ATLANTIC COASTAL SUPPLY	08/28/2018	\$277.58
	KAY JAY SERVICE INC	08/28/2018	\$299.99
	THE HOME DEPOT #1106	08/28/2018	\$269.85
	SQ PALMETTO PUMP &	08/30/2018	\$441.28
			\$5,765.52
JASON LYLES	MSC	08/04/2018	\$2,054.40
			\$2,054.40
JEANNIE ABSTON MORRIS	USA BLUE BOOK	07/31/2018	\$391.35
	ENVIRONMENTAL RESOURCE	08/02/2018	\$589.89
	SC.GOV	08/03/2018	\$955.00
	SC.GOV	08/03/2018	\$176.00
	ERIKS NORTH AMERICAINC	08/03/2018	\$772.59
	SC.GOV	08/03/2018	\$1,506.00
	USA BLUE BOOK	08/09/2018	\$1,583.19
			\$5,974.02
JEFF COUNTRYMAN	8161 CED	08/02/2018	\$224.70
	CES 26	08/07/2018	\$268.67
	PRO KITCHEN ONLINE	08/09/2018	\$353.68
	LOWES #02595	08/10/2018	\$66.28
	8161 CED	08/15/2018	\$23.11
	UNITED REFRIG INC 490	08/17/2018	\$26.91
	LOWES #02595	08/21/2018	\$169.06
	FERGUSON ENT #47	08/23/2018	\$74.24
	GATEWAY SUPPLY COMPANY	08/27/2018	\$227.38
			\$1,434.03
JOHN DOUGLAS	CES 26	08/08/2018	\$64.86
	ADI-CB	08/10/2018	\$8.09
	ADI-CB	08/10/2018	\$102.58
	THE HOME DEPOT #1112	08/09/2018	\$25.12
	ADI-CB	08/11/2018	\$24.27
	ADI-CB	08/14/2018	\$107.95
	WHOLESALE INDUSTRIAL ELEC	08/13/2018	\$590.21
	WHOLESALE INDUSTRIAL ELEC	08/21/2018	\$774.53
			\$1,697.61
JOHN SHEPHERD	LOWES #00385	08/02/2018	\$660.92
	CORE & MAIN LP 552	08/03/2018	\$1,200.65
	NEWMARK CORPORATION	08/03/2018	\$1,579.00
	FULL SOURCE LLC	08/07/2018	\$224.21
	N W White & Co	08/06/2018	\$474.57
	LOWES #00385	08/07/2018	\$91.58
	FERGUSON ENT #27	08/07/2018	\$2,301.33
	LOWES #00385	08/08/2018	\$43.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	LOWES #00385	08/09/2018	\$48.51
	BEST PLUMBING SPECIALTIES	08/09/2018	\$316.62
	ATCO MANUFACTURING COMPAN	08/13/2018	\$149.93
	LOWES #00385	08/30/2018	\$83.98
			\$7,174.48
JONATHAN ECKSTROM	WM SUPERCENTER #1164	08/08/2018	\$31.91
	STAPLS7202254106000001	08/08/2018	\$21.58
	PACER800-676-6856IR	08/09/2018	\$235.90
	STA CONSULTING	08/15/2018	\$219.00
	US INK AND TONER	08/23/2018	\$376.10
			\$884.49
JONATHAN JONES	UNITED REFRIG INC 486	08/29/2018	\$1,146.20
			\$1,146.20
KATHY MARSALCO	CLAFLIN UNIVERSITY FISCAL	08/08/2018	\$125.00
	SOUTH CAROLINA DENTAL	08/21/2018	\$35.00
	STAPLES 00106567	08/23/2018	\$31.34
	STAPLES DIRECT	08/24/2018	\$180.66
			\$372.00
KENRICK SKINNER	PRAXAIR DIST INC 70551	07/30/2018	\$285.66
	FERGUSON ENT #27	08/01/2018	\$268.90
	GATEWAY SUPPLY COMPANY	08/02/2018	\$261.57
	AIRGAS SOUTH	08/06/2018	\$373.97
	PRAXAIR DIST INC 70551	08/06/2018	\$174.72
	AIRGAS SOUTH	08/08/2018	\$268.16
	FERGUSON ENT 1891	08/08/2018	\$212.63
	SHERWIN WILLIAMS 702152	08/08/2018	\$33.77
	AIRGAS SOUTH	08/09/2018	\$59.29
	PRAXAIR DIST INC 70551	08/08/2018	\$142.83
	GRAYBAR ELECTRIC COMPANY	08/09/2018	\$286.33
	THE HOME DEPOT #1112	08/09/2018	\$80.32
	PRAXAIR DIST INC 70551	08/09/2018	\$94.12
	FERGUSON ENT #27	08/13/2018	\$489.00
	AIRGAS SOUTH	08/16/2018	\$87.35
	FERGUSON ENT #27	08/17/2018	\$77.08
	AIRGAS SOUTH	08/17/2018	\$122.96
	PRAXAIR DIST INC 70551	08/17/2018	\$87.91
	ACE GLASS CO INC	08/22/2018	\$2,282.52
	THE HOME DEPOT #1112	08/21/2018	\$376.92
			\$6,066.01
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	08/11/2018	\$116.65
	GRAYBAR ELECTRIC COMPANY	08/16/2018	\$160.70
	CONSOLIDATED LAUNDRY	08/17/2018	\$257.56
	GRAYBAR ELECTRIC COMPANY	08/24/2018	\$129.37
	D&L APPLIANCE PRTS CO#07	08/28/2018	\$314.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$978.78
LARRY TURNER	SMITH & JONES JANITORIAL	08/21/2018	\$152.64
	FORMS AND SUPPLY - AOPD	08/27/2018	\$288.35
	LOWES #03026	08/29/2018	\$5.38
			\$446.37
LARRY WEST	HERITAGE FOOD SERVICE GRO	08/01/2018	\$303.51
	REFRIGERATION WHOLESAL	08/06/2018	\$210.62
	GRAYBAR ELECTRIC	08/07/2018	\$206.40
	BEARING DIST SPARTANBRG	08/07/2018	\$56.59
	LOWES #02548	08/07/2018	\$113.01
	UNITED REFRIG INC 490	08/07/2018	\$122.21
	PROF PLUMBING GROUP	08/10/2018	\$129.09
	EARNHARDT ELECTRIC	08/13/2018	\$668.75
	PROSOURCE #2	08/13/2018	\$252.53
	GRAYBAR ELECTRIC	08/14/2018	\$169.56
	TRANE SUPPLY-115422	08/13/2018	\$1,022.82
	MOMAR, INC	08/15/2018	\$183.62
	EARNHARDT ELECTRIC	08/20/2018	\$267.87
	WHOLESALE INDUSTRIAL ELEC	08/23/2018	\$221.59
	PARADISE HOME CENT	08/23/2018	\$192.46
	PROSOURCE #2	08/28/2018	\$300.00
			\$4,420.63
LAURIE BRANHAM	STAPLS0167639116000001	08/01/2018	\$1,118.83
	STAPLS0167639116000003	08/01/2018	\$22.84
	FORMS AND SUPPLY - AOPD	08/01/2018	\$181.53
	Sunshine POS LLC	08/27/2018	\$2,273.00
			\$3,596.20
LOHNNE SHADY	TOOLBARN.COM	07/31/2018	\$24.99
	HOG SLAT HARTSVILLE, S	08/08/2018	\$389.99
	AGRI SUPPLY - FLORENCE	08/08/2018	\$148.87
	VAUGHAN'S INC.	08/09/2018	\$98.72
	AGRI SUPPLY - FLORENCE	08/10/2018	\$156.54
	WESTBURYS ACE HDWE	08/13/2018	\$79.65
	THE HOME DEPOT #1120	08/15/2018	\$56.74
	NAPA STORE 1015002	08/23/2018	\$32.51
	THE HOME DEPOT #1120	08/23/2018	\$8.06
	THE HOME DEPOT #1120	08/23/2018	\$55.89
	BREWER-HENDLEY - SUMTER	08/27/2018	\$1,043.80
	NATIONAL PLASTIC HEATER S	08/28/2018	\$1,465.64
	LOWES #00358	08/30/2018	\$35.90
	UPS 1232608077	08/30/2018	\$28.75
			\$3,626.05
MARK PIERCE	JOHNSTONE SUPPLY 394	08/06/2018	\$194.24
	PRO KITCHEN ONLINE	08/09/2018	\$79.37
	JOHNSTONE SUPPLY 394	08/09/2018	\$23.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	JOHNSTONE SUPPLY 394	08/14/2018	\$131.11
	THE HOME DEPOT #1112	08/15/2018	\$67.37
	THE HOME DEPOT #1112	08/17/2018	\$31.98
	LOWES #00385	08/21/2018	\$27.80
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$172.55
			\$728.23
MARVIN POOLE	LOWES #00385	07/31/2018	\$85.47
	TRANE SUPPLY-115409	08/13/2018	\$221.54
	JOHNSTONE SUPPLY 394	08/20/2018	\$824.88
			\$1,131.89
MARY BLACKBURN	DILLON SEED AND SUPPLY	07/31/2018	\$732.06
	BLANCHARD EQUIPMENT - ST	08/02/2018	\$252.95
	KROGER #448	08/10/2018	\$165.19
	DILLON SEED AND SUPPLY	08/15/2018	\$665.27
	DILLON SEED AND SUPPLY	08/15/2018	\$194.40
	JOLLY FARMER PRODUCTS US	08/15/2018	\$249.83
	GREENHOUSEC	08/17/2018	\$898.80
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$60.17
	LOWES #00385	08/21/2018	\$235.27
	JOLLY FARMER PRODUCTS US	08/21/2018	\$262.20
	JOLLY FARMER PRODUCTS US	08/24/2018	\$183.47
	JOLLY FARMER PRODUCTS US	08/24/2018	\$172.39
	HILTONS POWER EQUIPMENT	08/27/2018	\$341.76
	JOLLY FARMER PRODUCTS US	08/24/2018	\$272.42
	DILLON SEED AND SUPPLY	08/30/2018	\$305.08
	DILLON SEED AND SUPPLY	08/30/2018	\$1,867.83
MATTHIAS BOGGS	ZORO TOOLS INC	08/03/2018	\$243.38
	HOMEDPOT.COM	08/03/2018	\$246.12
	ZORO TOOLS INC	08/03/2018	\$361.37
	AC ELECTRONICS	08/07/2018	\$306.83
	WASTEQUIP GO TO PARTS CR	08/08/2018	\$455.16
	Earlbeck Gases & Technolo	08/09/2018	\$332.83
	JOHNSTONE SUPPLY 394	08/08/2018	\$299.47
	JOHNSTONE SUPPLY 394	08/08/2018	\$105.00
	NORTHERN TOOL EQUIP SC	08/09/2018	\$113.38
	ZORO TOOLS INC	08/14/2018	\$238.98
	ZORO TOOLS INC	08/14/2018	\$130.45
	PROF PLUMBING GROUP	08/16/2018	\$297.86
	COOKING EQUIPMENT SPEC	08/20/2018	\$347.75
	COLT PLUMBING	08/21/2018	\$144.12
	AMERICAN INDUSTRIES INC	08/22/2018	\$264.48
	LOWES #01751	08/23/2018	\$62.01
	HOMEDPOT.COM	08/24/2018	\$72.49
	JOHNSTONE SUPPLY 394	08/23/2018	\$120.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	FASTENAL COMPANY01	08/27/2018	\$64.04
	FASTENAL COMPANY01	08/28/2018	\$126.67
	KERSHAW HARDWARE & SUPPLY	08/29/2018	\$48.88
			\$4,381.37
MEGAN LEATH	JP PARK WAYSIDE VDYKES	07/31/2018	\$251.88
	GRAYCO HARDWARE RIDGELAN	07/31/2018	\$773.94
	NTLREST SERVSAFE	08/01/2018	\$1,303.27
	ONEIDA AIR SYSTEMS	08/02/2018	\$1,808.25
	ATLANTA BARBER AND BEAUTY	08/02/2018	\$310.00
	QUIK-KUT INC	08/02/2018	\$384.90
	SP MBM CORPORATION O	08/03/2018	\$52.92
	TARGET.COM	08/07/2018	\$172.76
	RASIXCC INC	08/07/2018	\$118.88
	POPCORN SUPPLY COMPANY	08/07/2018	\$202.13
	MCCALL'S INC #6	08/07/2018	\$868.24
	FORMS AND SUPPLY - AOPD	08/07/2018	\$146.49
	RASIXCC INC	08/09/2018	\$289.22
	JP PARK WAYSIDE VDYKES	08/09/2018	\$154.17
	WHOLESALE INDUSTRIAL ELEC	08/09/2018	\$1,342.50
	GRAYCO HARDWARE RIDGELAN	08/10/2018	\$810.76
	STAPLS7202297504000001	08/10/2018	\$12.96
	MCCALL'S INC #3	08/10/2018	\$880.65
	STAPLS7202297504000002	08/11/2018	\$35.41
	PPG PAINTS 8210	08/14/2018	\$1,605.83
	WHOLESALE INDUSTRIAL ELEC	08/15/2018	\$1,293.84
	MAGNATAGVISIBLESYSTEMS	08/21/2018	\$872.65
	IBI - SUPPLYWORKS #2251	08/22/2018	\$2,015.25
	SOUTHEAST COOLER CORP	08/24/2018	\$2,138.00
	TOTAL MAINTENANCE SOLUTIO	08/22/2018	\$1,857.60
	IBI - SUPPLYWORKS #2251	08/28/2018	\$61.01
	IBI - SUPPLYWORKS #2251	08/30/2018	\$1.19
		\$19,764.70	
MENDEL SCURFIELD	F N CUTHBERT INC	07/31/2018	\$124.00
	THE HOME DEPOT 1120	07/31/2018	\$208.65
	LOWES #00358	08/01/2018	\$26.85
	MCMASTER-CARR	08/03/2018	\$69.34
	PARTS EXPRESS	08/03/2018	\$106.07
	INDUSTAUTO CO INC.	08/03/2018	\$45.95
	UNIVERSAL STEEL SUPPLY	08/03/2018	\$292.27
	LOWES #00358	08/08/2018	\$151.24
	HOBART ESTORE	08/07/2018	\$89.97
	MCCALL'S INC #6	08/10/2018	\$257.82
	LOWES #00497	08/10/2018	\$147.39
	NOR NORTHERN TOOL	08/22/2018	\$163.49
	LOWES #02948	08/27/2018	\$249.22
	EPTING DISTRIBUTORS CHA	08/28/2018	\$172.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,105.16
MICHELLE ROSS	ZORO TOOLS INC	08/02/2018	\$180.53
	MSC	08/04/2018	\$1,066.39
	LOWES #00385	08/08/2018	\$272.51
	STAPLES 00106567	08/08/2018	\$64.56
	MSC	08/11/2018	\$878.01
	MSC	08/17/2018	\$1,350.99
	MSC	08/23/2018	\$709.60
	MSC	08/24/2018	\$297.31
	MSC	08/25/2018	\$680.82
	MSC	08/30/2018	\$1,475.68
			\$6,976.40
MYRTLE DEWERDT	WALMART.COM	08/01/2018	\$31.53
	MAINE STANDARDS CO	08/15/2018	\$2,139.76
			\$2,171.29
NICHOLAS BRIERLEY	TRIBLES INC COLUMBIA	08/06/2018	\$55.08
	GRAYBAR ELECTRIC	08/15/2018	\$120.25
	CONSOLIDATED LAUNDRY	08/14/2018	\$104.16
	GE APPLIANCE SALES #215	08/17/2018	\$421.00
	PROS PARTS	08/17/2018	\$98.34
	CES 26	08/24/2018	\$1,014.90
	CES 26	08/28/2018	\$1,274.57
	CES 26	08/28/2018	\$146.88
	MANN TOOL AND SUPPLY	08/28/2018	\$16.09
	CES 26	08/29/2018	\$146.88
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$347.63
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$2,097.14
			\$5,842.92
PAIGE LOYD	SQ ROOKS SMALL ENG	08/01/2018	\$361.00
	FLORENCE HYDRAULICS	08/01/2018	\$454.77
	ANDREWS SMALL ENGINES	08/01/2018	\$27.45
	SEA BREEZE	08/03/2018	\$2,000.00
	ROTO MIX	08/08/2018	\$2,404.46
	POWER BRAKE X-CHANGE INC	08/08/2018	\$1,338.00
	FLORENCE HYDRAULICS	08/14/2018	\$482.11
	TRACTOR SUPPLY #1502	08/15/2018	\$780.74
	AGRI SUPPLY - FLORENCE	08/16/2018	\$122.03
	CONCRETE SUPPLY CO LLC	08/15/2018	\$1,332.72
	NEWBERRY FEED	08/16/2018	\$100.00
	THE UPS STORE #3985	08/20/2018	\$16.25
	FOOD & DAIRY RESEARCH ASS	08/20/2018	\$130.00
	THE UPS STORE #3985	08/21/2018	\$126.03
			\$9,675.56
RANDY BRADLEY	LOWES #00385	08/03/2018	\$96.57
	SHERWIN WILLIAMS 702306	08/07/2018	\$224.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RANDY BRADLEY	SHERWIN WILLIAMS 702152	08/07/2018	\$112.30	
			\$433.47	
RICK DORAN	FLINT EQUIP W COLUMBIA	08/01/2018	\$462.57	
	JOHNSTONE SUPPLY 394	07/31/2018	\$1,562.53	
	LOWES #00907	08/08/2018	\$1,989.36	
	LAKE CITY ELECTRIC MOTOR	08/09/2018	\$341.36	
	WARE	08/08/2018	\$317.50	
	LOWES #00907	08/11/2018	\$320.18	
	WP LAW LEXINGTON	08/10/2018	\$574.84	
	DYNALENE INC	08/10/2018	\$2,425.63	
	WOOD-MIZER LLC	08/13/2018	\$85.79	
	LOWES #00626	08/13/2018	\$150.34	
	POWER STREAM TECHNOL	08/13/2018	\$144.32	
	HUBBARD PIPE AND SUPPLY	08/13/2018	\$316.86	
	NOR NORTHERN TOOL	08/15/2018	\$131.36	
	LOWES #00358	08/16/2018	\$166.57	
	GRAINGER	08/16/2018	\$400.03	
	LOWES #01751	08/21/2018	\$819.70	
	LOWES #01751	08/21/2018	\$38.83	
	GRAINGER	08/23/2018	\$282.45	
	CHARGING CHARGERS COM	08/22/2018	\$337.59	
	HUBBARD PIPE AND SUPPLY	08/24/2018	\$178.05	
	NEWBERRY FEED	08/27/2018	\$169.00	
	NEWBERRY FEED	08/27/2018	\$169.00	
	NEWBERRY FEED	08/29/2018	\$100.00	
				\$11,483.86
	ROBERT BROWN	THE HOME DEPOT #1112	07/31/2018	\$73.27
		UNITED REFRIG BR #U2	08/02/2018	\$294.64
		ZORO TOOLS INC	08/02/2018	\$406.56
		MCMMASTER-CARR	08/15/2018	\$239.65
THE HOME DEPOT #1112		08/17/2018	\$72.08	
ZORO TOOLS INC		08/17/2018	\$399.75	
PRO KITCHEN ONLINE		08/17/2018	\$274.58	
ULINE SHIP SUPPLIES		08/18/2018	\$1,112.55	
BAKER DISTRIBUTING #541		08/22/2018	\$161.52	
GRAINGER		08/23/2018	\$204.49	
PRO KITCHEN ONLINE		08/23/2018	\$757.50	
JOHNSTONE SUPPLY 394		08/23/2018	\$2,063.49	
BAKER DISTRIBUTING #541		08/27/2018	\$1,072.82	
JOHNSTONE SUPPLY COLUMB		08/27/2018	\$165.86	
PRO KITCHEN ONLINE		08/29/2018	\$562.54	
ULINE SHIP SUPPLIES		08/30/2018	\$2,354.44	
JOHNSTONE SUPPLY 394		08/29/2018	\$2,313.90	
				\$12,529.64
ROBERT HAILE JR		LOWES #00385	07/31/2018	\$188.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT HAILE JR	LOWES #00385	08/01/2018	\$165.12	
	NORTHERN TOOL EQUIP SC	07/31/2018	\$663.88	
	WAL-MART #1164	08/01/2018	\$72.55	
	RICHLAND INDUSTRIAL	08/01/2018	\$232.03	
	LOWES #00385	08/02/2018	\$384.07	
	NORTHERN TOOL EQUIP SC	08/02/2018	\$83.40	
	THE HOME DEPOT #1112	08/03/2018	\$73.58	
	PINNACLE TRAILER SALES, I	08/03/2018	\$356.41	
	SITEONE LANDSCAPE S	08/14/2018	\$356.25	
	STAY ALERT SAFETY SERVICE	08/13/2018	\$288.90	
	ASSOCIATED ASPHALT COLUM	08/15/2018	\$453.60	
	STAY ALERT SAFETY SERVICE	08/14/2018	\$288.90	
	THE HOME DEPOT 1112	08/17/2018	\$82.88	
	NORTHERN TOOL EQUIP SC	08/17/2018	\$95.11	
	LOWES #00385	08/17/2018	\$386.64	
	CARQUEST 1385	08/17/2018	\$38.89	
	DUKES EQUIPMENT CO, IN	08/17/2018	\$27.29	
	LOWES #00385	08/21/2018	\$112.30	
	TRACTOR SUPPLY # 1365	08/21/2018	\$140.30	
	LOWES #00385	08/22/2018	\$179.26	
	LOWES #00385	08/22/2018	\$38.30	
	THE HOME DEPOT #1112	08/22/2018	\$127.83	
	FLINT EQUIP W COLUMBIA	08/23/2018	\$407.42	
	RICHLAND INDUSTRIAL	08/23/2018	\$60.46	
	AIRGAS SOUTH	08/28/2018	\$85.89	
	LOWES #00385	08/28/2018	\$141.33	
	RICHLAND INDUSTRIAL	08/28/2018	\$96.69	
				\$5,628.19
	ROBERT WILSON	Craftmaster Hardware	08/01/2018	\$2,250.00
		LOWES #00385	08/02/2018	\$169.56
		IRMO LOCK CO INC	08/02/2018	\$26.05
		LEE TRANSPORT EQUIPMENT	08/08/2018	\$77.76
AIRGAS SOUTH		08/08/2018	\$342.41	
SMITH BUILT METALS		08/10/2018	\$81.00	
Craftmaster Hardware		08/15/2018	\$287.50	
Craftmaster Hardware		08/15/2018	\$96.00	
Craftmaster Hardware		08/15/2018	\$167.00	
LOWES #02356		08/18/2018	\$37.30	
THE HOME DEPOT #1112		08/16/2018	\$50.62	
ADVANCED DOOR SYSTEMS		08/20/2018	\$1,211.76	
MOMAR, INC		08/24/2018	\$408.84	
				\$5,205.80
ROGER ONEAL HOLLIS JR		AIRGAS SOUTH	08/08/2018	\$514.77
	LOWES #00385	08/08/2018	\$336.51	
	HARBOR FREIGHT TOOLS 103	08/17/2018	\$90.87	
	LOWES #00385	08/29/2018	\$146.51	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,088.66
ROGER TURNER	MSC	08/02/2018	\$259.99
	MSC	08/04/2018	\$395.70
	AIRGAS SOUTH	08/02/2018	\$1,818.64
	MSC	08/08/2018	\$19.90
	STAPLES 00106567	08/07/2018	\$42.78
	AIRGAS SOUTH	08/09/2018	\$341.24
	AIRGAS SOUTH	08/10/2018	\$312.91
	MSC	08/14/2018	\$274.10
	MSC	08/15/2018	\$97.20
	FASTENAL COMPANY01	08/15/2018	\$158.15
	MSC	08/16/2018	\$212.24
	AIRGAS SOUTH	08/17/2018	\$63.06
	AIRGAS SOUTH	08/20/2018	\$131.52
	FASTENAL COMPANY01	08/21/2018	\$302.40
	MSC	08/22/2018	\$309.82
	NORTHERN TOOL EQUIP SC	08/21/2018	\$416.23
	LOWES #00385	08/23/2018	\$63.42
	MSC	08/24/2018	\$262.79
	NORTHERN TOOL EQUIP SC	08/24/2018	\$194.71
			\$5,676.80
RONALD C MIMS	IN ROBERTS EQUIPMENT & R	07/31/2018	\$339.86
	KD INDUSTRIAL SUPPLY	08/01/2018	\$1,242.00
	NORTHERN TOOL EQUIP SC	07/31/2018	\$171.08
	TMS BROAD RIVER AUTO E	07/31/2018	\$105.84
	CAROLINA UNLIMITED T	07/31/2018	\$755.09
	KIMBALL MIDWEST	08/01/2018	\$17.61
	NORTHERN TOOL EQUIP SC	08/01/2018	\$107.00
	BLANCHARD MACHINERY	08/02/2018	\$302.86
	LOVE CHEVROLET 2 QUICK LU	08/02/2018	\$663.55
	SQ R AND D SERVICE	08/02/2018	\$542.00
	CAROLINA UNLIMITED T	08/03/2018	\$432.92
	SQ R AND D SERVICE	08/03/2018	\$290.00
	DADS SMALL ENGINE	08/02/2018	\$37.88
	DUKES EQUIPMENT CO, IN	08/07/2018	\$37.41
	TRUCK SUPPLY COMPANY O	08/06/2018	\$158.79
	KD INDUSTRIAL SUPPLY	08/08/2018	\$1,413.61
	INTERSTATE TRANSPORTATION	08/08/2018	\$203.56
	INTERSTATE TRANSPORTATION	08/08/2018	\$38.09
	INTERSTATE TRANSPORTATION	08/08/2018	\$53.57
	TRUCK SUPPLY COMPANY O	08/08/2018	\$319.13
	LEE TRANSPORT EQUIPMENT	08/09/2018	\$232.20
	CAROLINA INTL TRUCKS	08/09/2018	\$366.09
	CAROLINA INTL TRUCKS	08/10/2018	\$142.01
	FLINT EQUIP W COLUMBIA	08/10/2018	\$202.51
	CAROLINA UNLIMITED T	08/10/2018	\$483.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD C MIMS	KD INDUSTRIAL SUPPLY	08/10/2018	\$1,144.69	
	SQ R AND D SERVICE	08/13/2018	\$845.00	
	CAROLINA INTL TRUCKS	08/13/2018	\$613.15	
	CERTIFIED LABORATORIES	08/14/2018	\$848.55	
	KD INDUSTRIAL SUPPLY	08/14/2018	\$966.60	
	TRUCK SUPPLY COMPANY O	08/14/2018	\$228.84	
	BLANCHARD MACHINERY CO	08/15/2018	\$1,597.26	
	CAROLINA UNLIMITED T	08/15/2018	\$778.23	
	CAROLINA UNLIMITED T	08/17/2018	\$113.83	
	M & W TOWING LLC	08/16/2018	\$375.00	
	M & W TOWING LLC	08/16/2018	\$395.00	
	TRUCK SUPPLY COMPANY O	08/17/2018	\$129.90	
	ST ANDREWS MUFFLER MACHI	08/17/2018	\$557.24	
	CAROLINA INTL TRUCKS	08/17/2018	\$196.33	
	BLANCHARD MACHINERY	08/20/2018	\$1,160.22	
	BLANCHARD MACHINERY	08/20/2018	\$136.19	
	BLANCHARD MACHINERY	08/20/2018	\$124.51	
	KD INDUSTRIAL SUPPLY	08/21/2018	\$1,163.16	
	CARRIER TRANSICOLD MID-A	08/21/2018	\$40.11	
	TRUCK SUPPLY COMPANY O	08/20/2018	\$145.35	
	BLANCHARD MACHINERY CO	08/22/2018	\$1,845.80	
	BLANCHARD MACHINERY CO	08/22/2018	\$150.79	
	HOSEPOWER USA	08/23/2018	\$17.56	
	KD INDUSTRIAL SUPPLY	08/23/2018	\$1,112.49	
	NORTHERN TOOL EQUIP SC	08/24/2018	\$98.02	
	TRUCK SUPPLY COMPANY O	08/23/2018	\$13.03	
	CAROLINA UNLIMITED T	08/24/2018	\$415.82	
	WW WILLIAMS	08/24/2018	\$913.34	
	WW WILLIAMS	08/24/2018	\$276.00	
	DILLON SUPPLY COMPANY	08/24/2018	\$477.95	
	SQ R AND D SERVICE	08/27/2018	\$260.00	
	WW WILLIAMS	08/27/2018	\$2,026.38	
	SQ R AND D SERVICE	08/28/2018	\$880.00	
	KD INDUSTRIAL SUPPLY	08/28/2018	\$1,198.78	
	GODFREYS AUTO SALVAGE	08/28/2018	\$1,063.80	
	CAROLINA UNLIMITED T	08/28/2018	\$710.37	
	IN B & E TRUCKS LLC	08/30/2018	\$1,898.00	
	NORTHERN TOOL EQUIP SC	08/29/2018	\$114.24	
				\$33,689.21
	RYLAND CURRIN	ZORO TOOLS INC	08/01/2018	\$661.54
		ZORO TOOLS INC	08/02/2018	\$165.23
		ZORO TOOLS INC	08/09/2018	\$222.46
		MSC	08/15/2018	\$246.04
MSC		08/21/2018	\$266.21	
MSC		08/22/2018	\$271.25	
SOUTHEAST INDUSTRIAL EQUI		08/24/2018	\$126.18	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	MSC	08/30/2018	\$31.23
	MSC	08/31/2018	\$258.81
			\$2,248.95
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	07/31/2018	\$642.00
	WINSUPPLY LEXINGTON SC	08/03/2018	\$291.11
	LOWES #00385	08/07/2018	\$86.25
	GATEWAY SUPPLY COMPANY	08/09/2018	\$151.09
	NEWMARK CORPORATION	08/08/2018	\$1,579.00
	WINSUPPLY LEXINGTON SC	08/09/2018	\$128.40
	WINSUPPLY LEXINGTON SC	08/09/2018	\$843.06
	LOWES #00385	08/10/2018	\$57.53
	GATEWAY SUPPLY COMPANY	08/14/2018	\$79.09
	LOWES #00385	08/17/2018	\$160.92
	CARQUEST 1385	08/20/2018	\$14.03
	CORE & MAIN LP 552	08/22/2018	\$99.61
	CORE & MAIN LP 552	08/23/2018	\$336.52
	WINSUPPLY LEXINGTON SC	08/29/2018	\$115.56
			\$4,584.17
SHARON SCOTT	AIA PRODUCTS / DUES	08/03/2018	\$59.98
	AIA PRODUCTS / DUES	08/08/2018	\$29.99
	AIA PRODUCTS / DUES	08/08/2018	\$29.99
	INT'L CODE COUNCIL INC	08/18/2018	\$95.00
	INT'L CODE COUNCIL INC	08/23/2018	\$391.93
		\$606.89	
SILAS WESLEY BRIGHT	SHERWIN WILLIAMS 702152	08/01/2018	\$214.06
	FERGUSON ENT #27	08/07/2018	\$294.51
	NORTHERN TOOL EQUIP SC	08/09/2018	\$260.72
	GRAYBAR ELECTRIC	08/10/2018	\$306.45
	LOWES #03026	08/15/2018	\$74.42
	EAST COAST METAL DIST 08	08/16/2018	\$106.89
	CREGGER COMPANY 30	08/16/2018	\$218.93
	FERGUSON ENT #27	08/20/2018	\$238.07
	LOWES #03026	08/20/2018	\$57.68
	GATEWAY SUPPLY COMPANY	08/20/2018	\$161.70
	LOWES #03026	08/22/2018	\$15.08
	FERGUSON ENT #27	08/24/2018	\$244.36
	JOHNSTONE SUPPLY 394	08/23/2018	\$969.84
	LOWES #03026	08/27/2018	\$111.20
	JOHNSTONE SUPPLY 394	08/27/2018	\$25.44
	FERGUSON ENT #27	08/29/2018	\$123.39
		\$3,422.74	
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	07/30/2018	\$271.65
	JOHNSTONE SUPPLY 394	07/30/2018	\$17.79
	ELECTRIC CONTROL & SUPPLY	08/01/2018	\$412.35
	JOHNSTONE SUPPLY 394	08/01/2018	\$414.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN MENDENHALL	JOHNSTONE SUPPLY COLUMB	08/01/2018	\$164.55	
	JOHNSTONE SUPPLY 394	08/01/2018	\$21.28	
	JOHNSTONE SUPPLY 394	08/01/2018	\$16.93	
	ZORO TOOLS INC	08/07/2018	\$108.25	
	LOWES #00385	08/07/2018	\$16.80	
	JOHNSTONE SUPPLY 394	08/07/2018	\$1,216.51	
	LOWES #00385	08/09/2018	\$45.68	
	JOHNSTONE SUPPLY 394	08/09/2018	\$175.78	
	JOHNSTONE SUPPLY 394	08/09/2018	\$206.00	
	JOHNSTONE SUPPLY 394	08/10/2018	\$973.28	
	JOHNSTONE SUPPLY 394	08/13/2018	\$142.92	
	JOHNSTONE SUPPLY 394	08/14/2018	\$518.62	
	JOHNSTONE SUPPLY 394	08/20/2018	\$92.61	
	JOHNSTONE SUPPLY 394	08/27/2018	\$123.64	
	UNITED REFRIG BR #U2	08/29/2018	\$657.91	
	JOHNSTONE SUPPLY 394	08/29/2018	\$268.01	
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$22.46	
				\$5,887.29
	STEVE EISON	EVERL EPOXY	08/01/2018	\$832.91
			\$832.91	
TAL WOLFE	MOUNTZ GLASS CO	08/07/2018	\$253.98	
	3 WIRE GROUP INC	08/22/2018	\$90.89	
	NEWARK US 00000075	08/25/2018	\$108.13	
	BAKER DISTRIBUTING #541	08/27/2018	\$2,295.81	
	UNITED REFRIG INC 501	08/27/2018	\$214.37	
			\$2,963.18	
TAMMY GRAVES	MIDWEST MAILING SU	07/31/2018	\$41.61	
	SUPPLIESOUTLET.COM	08/01/2018	\$167.97	
	IN LYONS ROAR, LLC	08/07/2018	\$203.00	
	EPOLICESUPPLY COM	08/09/2018	\$945.00	
	OFFICEWORLDCOM	08/10/2018	\$127.73	
	LAWMENS DISTRIBUTION LLC	08/16/2018	\$993.49	
	JOHNSTONE SUPPLY 394	08/20/2018	\$977.02	
	SAN-GLO CAROLINA INC	08/20/2018	\$405.50	
	ROSE TALBERT PAINT COMPAN	08/22/2018	\$1,634.34	
	GRAYBAR ELECTRIC COMPANY	08/23/2018	\$486.06	
	GRAYBAR ELECTRIC COMPANY	08/25/2018	\$642.82	
	ULINE SHIP SUPPLIES	08/25/2018	\$95.43	
	MBM CORPORATION	08/29/2018	\$105.93	
				\$6,825.90
THOMAS EDWARDS	DILLON SUPPLY COMPANY	07/31/2018	\$452.94	
	METAL SUPERMARKETS	08/01/2018	\$74.86	
	DILLON SUPPLY COMPANY	07/31/2018	\$519.29	
	NORTHERN TOOL EQUIP SC	08/03/2018	\$149.75	
	AIRGAS SOUTH	08/07/2018	\$1,765.40	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	DILLON SUPPLY COMPANY	08/14/2018	\$567.00
	AIRGAS SOUTH	08/21/2018	\$1,381.32
	NORTHERN TOOL EQUIP SC	08/23/2018	\$48.06
	HARBOR FREIGHT TOOLS 103	08/28/2018	\$32.48
			\$4,991.10
THOMAS L BARRETT	STAPLES DIRECT	08/01/2018	\$552.27
	AA ACCESSORIES LLC	08/02/2018	\$356.30
	FACTORYOUTLETSTORE LLC	08/03/2018	\$381.80
	WWW.NEWEGG.COM	08/04/2018	\$193.97
	STAPLES DIRECT	08/03/2018	\$246.09
	AMZN Mktp US	08/05/2018	\$433.06
	TARGET.COM	08/07/2018	\$440.57
	BESTBUYCOM80555546019	08/06/2018	\$539.98
	TARGET.COM	08/07/2018	\$367.15
	TARGET.COM	08/07/2018	\$440.57
	WALMART.COM 8009666546	08/06/2018	\$89.05
	TARGET.COM	08/08/2018	\$73.43
	OFFICE DEPOT #1214	08/06/2018	\$183.59
	Amazon.com	08/09/2018	\$66.97
	HP HP.COM STORE	08/08/2018	\$2,095.12
	WALMART.COM 8009666546	08/08/2018	\$336.94
	BESTBUYCOM805556280933	08/08/2018	\$144.42
	STAPLES DIRECT	08/10/2018	\$26.74
	WALMART.COM 8009666546	08/13/2018	\$90.66
	AMZN Mktp US	08/14/2018	\$43.49
	MANAGEDPRINT	08/13/2018	\$324.00
	AMZN Mktp US	08/15/2018	\$214.22
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	BT CONFERENCING	08/17/2018	\$960.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00
	SENDSAFELY.COM SENDSAF	08/18/2018	\$140.00
	SHI INTERNATIONAL CORP	08/17/2018	\$294.85
	WWW.NEWEGG.COM	08/20/2018	\$305.25
AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$499.24	
WWW.NEWEGG.COM	08/20/2018	\$354.90	
BESTBUYCOM805558475551	08/21/2018	\$496.78	
OFFICE DEPOT #0399	08/21/2018	\$36.70	
OFFICE DEPOT #2326	08/21/2018	\$272.14	
OFFICE DEPOT #1214	08/21/2018	\$20.93	
POSGUYS.COM	08/24/2018	\$1,832.00	
OFFICE DEPOT #332	08/23/2018	\$20.52	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	123INKJETS	08/26/2018	\$19.08
	HP HP.COM STORE	08/27/2018	\$97.19
	STAPLES DIRECT	08/28/2018	\$81.58
	OFFICE DEPOT #1214	08/27/2018	\$95.45
	AMZN Mktp US	08/29/2018	\$37.35
	AMZN Mktp US	08/29/2018	\$67.58
	WWW.NEWEGG.COM	08/29/2018	\$64.95
			\$13,749.88
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	07/31/2018	\$292.39
	SAFETY SUPPLY SOUTH LLC	08/03/2018	\$529.20
	LOWES #00385	08/07/2018	\$70.66
	APPLIED MSS	08/08/2018	\$630.67
	FASTENAL COMPANY01	08/09/2018	\$248.25
	FASTENAL COMPANY01	08/09/2018	\$248.25
	LOWES #00385	08/16/2018	\$18.23
	CES 26	08/17/2018	\$569.07
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$79.99
	LOWES #00385	08/21/2018	\$62.64
	FASTENAL COMPANY01	08/22/2018	\$18.47
	LINE EQUIPMENT SALES CO	08/22/2018	\$251.81
	MASTER APPLIANCE	08/29/2018	\$64.48
	ZORO TOOLS INC	08/30/2018	\$496.16
			\$3,580.27
TOMMY ROBINSON	LOWES #00385	08/06/2018	\$52.86
	FLINT EQUIP W COLUMBIA	08/07/2018	\$211.11
	LEE TRANSPORT EQUIPMENT	08/07/2018	\$419.04
	SHERWIN WILLIAMS 702152	08/13/2018	\$119.29
	ATCO MANUFACTURING COMPAN	08/13/2018	\$1,317.78
	LOWES #00385	08/16/2018	\$423.32
	H K STEELE INC	08/17/2018	\$273.94
	NORTHERN TOOL EQUIP SC	08/16/2018	\$172.14
	LOWES #00385	08/17/2018	\$1,162.08
	SHERWIN WILLIAMS 702152	08/21/2018	\$435.47
	LOWES #00385	08/22/2018	\$151.20
	NORTHERN TOOL EQUIP SC	08/21/2018	\$64.14
	NEW SOUTH CONSTRUCTION	08/25/2018	\$104.86
	CONCRETE SUPPLY CO LLC	08/23/2018	\$52.43
	SHERWIN WILLIAMS 702152	08/29/2018	\$252.16
	CARQUEST 1385	08/30/2018	\$79.47
			\$5,291.29
	TONY E WELCH	LOWES #00626	08/07/2018
SOUTHERN WELDERS SUMTER		08/07/2018	\$349.97
HUBBARD PIPE AND SUPPLY		08/07/2018	\$117.40
PATRIOT AUTO PARTS INC		08/08/2018	\$49.77
ATLANTIC COASTAL SUPPLY		08/09/2018	\$918.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,770.26
TRINA FREE	FORMS AND SUPPLY - AOPD	08/01/2018	\$701.17
	AMAZON.COM AMZN.COM/BILL	08/04/2018	\$284.93
	THEPOSTANDCO ONLINE	08/13/2018	\$99.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$207.62
	AMERICAN TIME DATA	08/22/2018	\$31.32
	SHSU WEB PAY	08/24/2018	\$2,500.00
	SMITH RUBBER STAMP & SEAL	08/28/2018	\$24.30
	KATHYS KREATIONS	08/29/2018	\$17.12
			\$3,865.46
WANDA HAWKINS	RAYALLEN.COM JJDOG.COM	08/14/2018	\$68.59
	BLUEDOG INK.COM	08/22/2018	\$1,747.96
			\$1,816.55
WAYNE F PAGE	LOWES #01120	07/31/2018	\$19.42
	LOWES #01120	08/01/2018	\$20.74
	FASTENAL COMPANY01	08/01/2018	\$30.24
	PPG PAINTS 9248	08/08/2018	\$237.60
	PRO KITCHEN ONLINE	08/13/2018	\$163.06
	LOWES #01120	08/13/2018	\$38.62
	HARBOR FREIGHT TOOLS 264	08/14/2018	\$25.88
	FASTENAL COMPANY01	08/15/2018	\$11.70
	THE HOME DEPOT #8580	08/14/2018	\$40.60
	HARBOR FREIGHT TOOLS 264	08/16/2018	\$32.72
	PPG PAINTS 9248	08/20/2018	\$14.74
	LOWES #01120	08/20/2018	\$60.33
	FASTENAL COMPANY01	08/20/2018	\$44.04
	PPG PAINTS 9248	08/21/2018	\$44.90
	CE FLORENCE	08/21/2018	\$17.84
	ADVANCE AUTO PARTS #5920	08/22/2018	\$5.39
	PRO KITCHEN ONLINE	08/27/2018	\$60.41
	HARBOR FREIGHT TOOLS 264	08/28/2018	\$155.44
	FASTENAL COMPANY01	08/29/2018	\$70.90
	LOWES #01075	08/29/2018	\$15.85
	FASTENAL COMPANY01	08/29/2018	\$15.66
			\$1,126.08
WILLIAM B. ZEIGLER	LOWES #00385	08/01/2018	\$21.56
	THE HOME DEPOT #1112	08/06/2018	\$32.34
	RICHLAND INDUSTRIAL	08/08/2018	\$254.08
	CES 26	08/16/2018	\$410.64
	FIBERSOURCE INC	08/17/2018	\$648.00
	LOWES #00385	08/20/2018	\$98.49
	WHOLESALE INDUSTRIAL ELEC	08/21/2018	\$664.55
	LOWES #00385	08/24/2018	\$32.36
	LOWES #00385	08/24/2018	\$42.77
	LOWES #00385	08/28/2018	\$20.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	CES 26	08/30/2018	\$90.89
			\$2,316.18
WILLIAM DALTON	THE HOME DEPOT #1112	07/30/2018	\$376.92
	GRAYBAR ELECTRIC COMPANY	08/04/2018	\$282.46
	LOWES #01751	08/07/2018	\$298.60
	MSC	08/09/2018	\$112.22
	PRAXAIR DIST INC 70622	08/08/2018	\$271.38
	LOWES #01751	08/10/2018	\$149.30
	DILLON SUPPLY COMPANY	08/09/2018	\$311.70
	MSC	08/11/2018	\$246.34
	GRAYBAR ELECTRIC COMPANY	08/15/2018	\$285.64
	ROSE TALBERT PAINT COMPAN	08/16/2018	\$86.36
	MCMASTER-CARR	08/15/2018	\$310.35
	PRAXAIR DIST INC 70622	08/17/2018	\$144.75
	MIDLANDS AUTO SUPPLY	08/17/2018	\$97.62
	JAREDS HDWE	08/21/2018	\$7.71
	JAREDS HDWE	08/21/2018	\$118.69
	B & R LUMBER & SUPPLY	08/23/2018	\$103.63
			\$3,203.67
WILLIE SMITH	SAMS CLUB #6203	08/09/2018	\$267.85
	GRAINGER	08/22/2018	\$993.18
	CEDAR TERRANCE PAPER	08/23/2018	\$2,438.11
			\$3,699.14

Total for CORRECTIONS DEPARTMENT:**\$415,365.40**

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	AMZN Mktp US	08/02/2018	\$1,990.14
	CHARLESTON CO 84301001	08/05/2018	\$50.00
	GOTPRINT.COM	08/18/2018	\$538.57
			\$2,578.71

Total for DENMARK TECHNICAL COLLEGE: \$2,578.71

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	IN CSISC - PSISC DIVISIO	08/17/2018	\$209.58
			\$209.58
ANGIE BRANNUM	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$93.96
	AMZN Mktp US	08/10/2018	\$46.39
	ID WHOLESALER	08/13/2018	\$230.00
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$179.04
	NATIONAL INSITUTE OF GOVE	08/13/2018	\$510.00
	AMZN Mktp US	08/19/2018	\$17.97
	GFOASC FALL CONFERENCE	08/22/2018	\$225.00
	GFOASC FALL CONFERENCE	08/22/2018	\$225.00
	SOUTH CAROLINA ASSOC	08/23/2018	\$40.00
	INTL FACILITY MGMT ASSO	08/28/2018	\$1,304.00
			\$2,871.36
ANN T. RAUCH	WAL-MART #1183	08/03/2018	\$69.34
	AMZN Mktp US	08/08/2018	\$304.89
	OPC Midlands Tech	08/13/2018	\$65.00
	USC EMALL	08/13/2018	\$600.00
	CTR FOR CAREER&PROF DEV	08/13/2018	\$200.00
	USC EMALL	08/13/2018	\$50.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$22.49
	STAPLS7202866763000002	08/17/2018	\$15.27
	USPS PO 4518040202	08/17/2018	\$546.00
	STAPLS7202866763000001	08/17/2018	\$20.70
			\$1,893.69
BRANDON JORDAN	AIA PRODUCTS / DUES	08/07/2018	\$29.99
			\$29.99
BRITNEY BURNSIDE	LOWES #00499	08/16/2018	\$15.99
			\$15.99
CHAD HERRING	UNITED REFRIG INC 486	08/03/2018	\$753.10
	UNITED REFRIG INC 486	08/14/2018	\$291.57
	GATEWAY SUPPLY COMPANY	08/17/2018	\$689.80
	GATEWAY SUPPLY COMPANY	08/20/2018	\$151.93
	FASTENAL COMPANY01	08/21/2018	\$424.56
	EAST COAST METAL DIST 08	08/21/2018	\$78.20
			\$2,389.16
CHARLES A HOOK	IN CSISC - PSISC DIVISIO	08/15/2018	\$254.35
	HUGHES SUPPLY	08/14/2018	\$48.80
	BEARING DIST COLUMBIA	08/27/2018	\$109.89
	FASTENAL COMPANY01	08/27/2018	\$15.12
	FASTENAL COMPANY01	08/28/2018	\$16.08
			\$444.24
CHARLES STEWART	UNITED REFRIG INC 486	07/31/2018	\$67.99
	CAYCE ACE HARDWARE	08/13/2018	\$20.67
	C C BOILER SALES SERV	08/15/2018	\$169.32

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	CONSOLIDATED PIPE-COLUMBI	08/14/2018	\$70.20
	CONSOLIDATED PIPE-COLUMBI	08/16/2018	\$551.88
	UNITED REFRIG INC 486	08/17/2018	\$1,024.60
	RICHLAND INDUSTRIAL	08/20/2018	\$25.75
	ERIKS NORTH AMERICAINC	08/21/2018	\$8.62
			\$1,939.03
CHARLES V. HENRY	IBS OF SOUTH CAROLINA	08/07/2018	\$315.58
	BATTERIES PLUS - #0693	08/10/2018	\$41.73
	GRAYBAR ELECTRIC	08/28/2018	\$259.05
	GRAYBAR ELECTRIC	08/28/2018	\$259.05
	GRAYBAR ELECTRIC	08/28/2018	\$259.05
	MAYER710 COLUMBIASC	08/30/2018	\$363.19
		\$1,497.65	
CHERYL MAYBIN	WALMART.COM 8009666546	07/31/2018	\$42.65
	USPS PO 4518140210	08/03/2018	\$50.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$117.52
	FORMS AND SUPPLY - AOPD	08/09/2018	\$243.35
	HAMPTON ST POST OFF	08/16/2018	\$0.80
	USPS PO 4513900169	08/21/2018	\$17.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$86.89
	FORMS AND SUPPLY - AOPD	08/22/2018	\$115.11
	FORMS AND SUPPLY - AOPD	08/23/2018	\$82.58
	FORMS AND SUPPLY - AOPD	08/28/2018	\$77.51
	FORMS AND SUPPLY - AOPD	08/28/2018	\$180.74
			\$1,014.15
CHRIS VINSON	EASYKEYSCOM INC	08/02/2018	\$26.05
	LEE TRANSPORT EQUIPMENT	08/02/2018	\$993.60
	CRAFTMASTER HARDWARE	08/01/2018	\$73.70
	TRIANGLE SAFE & LOCK INC.	08/03/2018	\$17.49
	TRIANGLE SAFE & LOCK INC.	08/03/2018	\$11.24
	KEYBLANKSAL WEBS LARGES	08/07/2018	\$12.37
	THE KEY SHOP INC	08/07/2018	\$21.60
	DOIUBLE O ENTERPRISES	08/13/2018	\$187.40
	TRIANGLE SAFE & LOCK INC.	08/15/2018	\$6.42
	UNITED REFRIG INC 486	08/20/2018	\$49.90
	EASYKEYSCOM INC	08/23/2018	\$30.00
	DOIUBLE O ENTERPRISES	08/28/2018	\$126.92
	DOIUBLE O ENTERPRISES	08/28/2018	\$101.11
	TRIANGLE SAFE & LOCK INC.	08/29/2018	\$93.63
	ETRAILER	08/30/2018	\$12.19
		\$1,763.62	
DANNY HAMMOND	ADVANCED DOOR SYSTEMS	08/01/2018	\$231.15
	RICHLAND INDUSTRIAL	08/07/2018	\$66.06
	IN CSISC - PSISC DIVISIO	08/13/2018	\$114.18
	SHERWIN WILLIAMS 702306	08/14/2018	\$81.37

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY HAMMOND	SHERWIN WILLIAMS 702306	08/30/2018	\$46.98
			\$539.74
DAVID MARTIN	LOWES #03026	08/14/2018	\$167.70
	THE WEBSTAURANT STORE	08/15/2018	\$128.54
	LOWES #00499	08/16/2018	\$25.70
			\$321.94
DAVIDA M MANNING	STAPLES DIRECT	08/04/2018	\$85.31
	STAPLES DIRECT	08/03/2018	\$10.39
	STAPLES DIRECT	08/16/2018	\$58.40
	STAPLES DIRECT	08/16/2018	\$222.42
	STAPLES DIRECT	08/22/2018	\$82.27
			\$458.79
DEAN MABE	Amazon.com	08/02/2018	\$559.09
	AMZN Mktp US	08/05/2018	\$28.07
	AIRGAS SOUTH	08/06/2018	\$12.92
	GATEWAY SUPPLY COMPANY	08/06/2018	\$42.35
	Amazon.com	08/08/2018	\$76.39
	GIH GLOBALINDUSTRIALEQ	08/10/2018	\$61.64
	GATEWAY SUPPLY COMPANY	08/15/2018	\$420.00
	FERGUSON ENT #27	08/23/2018	\$237.67
	GATEWAY SUPPLY COMPANY	08/29/2018	\$148.12
	GATEWAY SUPPLY COMPANY	08/29/2018	\$301.94
			\$1,888.19
DENNIS HAIGLER	LOWES #00499	08/01/2018	\$90.12
	CAYCE ACE HARDWARE	08/02/2018	\$18.37
	LOWES #00433	08/14/2018	\$8.72
	SITEONE LANDSCAPE SUPPLY,	08/14/2018	\$63.76
	LOWES #00499	08/21/2018	\$25.28
	CAYCE ACE HARDWARE	08/24/2018	\$51.34
	BI-LO GROCERY #5723	08/24/2018	\$2.76
	GRAINGER	08/27/2018	\$131.10
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$242.11
	LOWES #00499	08/29/2018	\$25.83
			\$659.39
DOUG READY	GRAYBAR ELECTRIC	08/08/2018	\$69.67
	VALLEN DISTRIBUTION #57	08/09/2018	\$34.81
	LOWES #00385	08/12/2018	\$8.52
	GRAYBAR ELECTRIC COMPANY	08/10/2018	\$131.57
	LOWES #00499	08/13/2018	\$37.77
	LOWES #00499	08/15/2018	\$27.53
	GRAYBAR ELECTRIC	08/20/2018	\$97.37
	IBS OF SOUTH CAROLINA	08/21/2018	\$98.60
	GRAYBAR ELECTRIC	08/23/2018	\$390.55
	LOWES #00499	08/29/2018	\$28.56
	GRAYBAR ELECTRIC	08/30/2018	\$105.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,030.29
DOUGLAS E COUTURE	UNITED REFRIG INC 486	08/02/2018	\$95.61
	CITY ELECTRIC REPAIR INC	08/07/2018	\$98.37
	CITY ELECTRIC REPAIR INC	08/07/2018	\$325.76
	UNITED REFRIG INC 486	08/07/2018	\$37.14
	NAPA STORE 1015006	08/13/2018	\$108.28
	UNITED REFRIG INC 486	08/15/2018	\$96.68
	JOHNSTONE SUPPLY COLUMB	08/17/2018	\$199.32
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$243.00
			\$1,204.16
FERN HOWELL	USPS.COM POSTAL STORE	08/01/2018	\$51.25
	FORMS AND SUPPLY - AOPD	08/01/2018	\$300.74
	FORMS AND SUPPLY - AOPD	08/01/2018	\$176.90
	BCT	08/02/2018	\$31.05
	FORMS AND SUPPLY - AOPD	08/01/2018	\$117.63
	USPS.COM POSTAL STORE	08/03/2018	\$31.25
	BCT	08/03/2018	\$31.05
	FORMS AND SUPPLY - AOPD	08/03/2018	\$324.41
	US INK AND TONER	08/14/2018	\$133.96
	US INK AND TONER	08/14/2018	\$323.86
	USPS.COM POSTAL STORE	08/15/2018	\$21.25
	FORMS AND SUPPLY - AOPD	08/15/2018	\$103.48
	FORMS AND SUPPLY - AOPD	08/20/2018	\$339.27
	FORMS AND SUPPLY - AOPD	08/20/2018	\$92.02
	FORMS AND SUPPLY - AOPD	08/20/2018	\$61.50
	FORMS AND SUPPLY - AOPD	08/20/2018	\$141.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$137.02
	FORMS AND SUPPLY - AOPD	08/20/2018	\$181.51
	FORMS AND SUPPLY - AOPD	08/20/2018	\$122.15
	FORMS AND SUPPLY - AOPD	08/21/2018	\$73.34
	USPS.COM POSTAL STORE	08/22/2018	\$31.25
	FORMS AND SUPPLY - AOPD	08/21/2018	\$176.92
	USPS.COM POSTAL STORE	08/22/2018	\$31.25
	FORMS AND SUPPLY - AOPD	08/21/2018	\$146.19
	FORMS AND SUPPLY - AOPD	08/21/2018	\$40.03
	USPS.COM POSTAL STORE	08/22/2018	\$11.25
	USPS.COM POSTAL STORE	08/22/2018	\$11.25
	FORMS AND SUPPLY - AOPD	08/21/2018	\$44.88
	FORMS AND SUPPLY - AOPD	08/21/2018	\$184.05
	USPS.COM POSTAL STORE	08/22/2018	\$21.25
	FORMS AND SUPPLY - AOPD	08/21/2018	\$15.88
	USPS.COM POSTAL STORE	08/23/2018	\$51.25
	USPS.COM POSTAL STORE	08/23/2018	\$11.25
	USPS.COM POSTAL STORE	08/23/2018	\$51.25
			\$3,622.59

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BOGGS	UNITED REFRIG INC 486	08/07/2018	\$12.33
	UNITED REFRIG INC 486	08/13/2018	\$690.74
	UNITED REFRIG INC 486	08/13/2018	\$146.88
	UNITED REFRIG INC 486	08/27/2018	\$26.49
	UNITED REFRIG INC 486	08/30/2018	\$112.31
			\$988.75
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	08/01/2018	\$974.85
	U-HAUL MOVING & STORAGE A	08/01/2018	\$1,004.85
	U-HAUL MOVING & STORAGE A	08/23/2018	\$1,299.80
			\$3,279.50
GERALD N CRAWFORD	THE KEY SHOP INC	08/02/2018	\$60.00
	LOWES #00499	08/10/2018	\$41.13
	LOWES #00499	08/14/2018	\$19.36
	LOWES #00385	08/15/2018	\$603.64
	UNITED REFRIG INC 486	08/16/2018	\$47.49
	CAYCE ACE HARDWARE	08/20/2018	\$25.64
	LOWES #00499	08/23/2018	\$25.82
	LOWES #00499	08/28/2018	\$49.59
			\$872.67
GREG BELK	LOWES #00499	08/29/2018	\$118.42
	MAYER710 COLUMBIASC	08/30/2018	\$1,765.50
			\$1,883.92
HOLLY PARKER	STAPLES DIRECT	08/07/2018	\$101.44
	STAPLES DIRECT	08/10/2018	\$180.35
	STAPLES DIRECT	08/17/2018	\$64.13
	FORMS AND SUPPLY - AOPD	08/24/2018	\$41.91
			\$387.83
JAMIE L. DOOLEY	GRAINGER	08/13/2018	\$468.73
	ALLENS COMPRESSOR SERVICE	08/20/2018	\$96.30
	MAYER710 COLUMBIASC	08/30/2018	\$1,765.50
			\$2,330.53
JASHMINE LIVINGSTON	GRAINGER	08/16/2018	\$324.73
			\$324.73
JEANNE SMITH	STAPLS7202012337000004	08/03/2018	\$17.88
	STAPLS7202012337000002	08/03/2018	\$24.09
	STAPLS7202012337000006	08/03/2018	\$12.10
	STAPLS7202012337000001	08/03/2018	\$48.18
	STAPLS7202014689000002	08/03/2018	\$7.77
	STAPLS7202012337000003	08/03/2018	\$93.94
	STAPLS7202012337000005	08/03/2018	\$4.54
	STAPLS7202014689000001	08/03/2018	\$87.79
	STAPLS7202012337002001	08/09/2018	\$6.05
			\$302.34
JOHN HOUSTON	UNITED REFRIG INC 486	08/07/2018	\$1,792.31

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HOUSTON	JOHNSTONE SUPPLY COLUMB	08/08/2018	\$170.09
	UNITED REFRIG INC 486	08/10/2018	\$255.64
	TRIBLES INC COLUMBIA	08/21/2018	\$119.75
	TRIBLES INC COLUMBIA	08/22/2018	\$185.95
	GRAYBAR ELECTRIC	08/22/2018	\$46.87
	GATEWAY SUPPLY COMPANY	08/23/2018	\$468.15
	UNITED REFRIG INC 486	08/28/2018	\$524.88
	GATEWAY SUPPLY COMPANY	08/30/2018	\$123.01
			\$3,686.65
JONATHAN CLARK	GATEWAY SUPPLY COMPANY	08/06/2018	\$12.39
	TUCKER MATERIALS INC	08/15/2018	\$83.64
	TUCKER MATERIALS INC	08/17/2018	\$60.65
	CAPITAL SUPPLY OF COLUMBI	08/22/2018	\$3.24
		\$159.92	
JOY MANNING	FORMS AND SUPPLY - AOPD	07/31/2018	\$53.34
	FORMS AND SUPPLY - AOPD	08/02/2018	\$51.87
	FORMS AND SUPPLY - AOPD	08/07/2018	\$29.61
	USPS PO 4518040202	08/13/2018	\$28.79
	FORMS AND SUPPLY - AOPD	08/15/2018	\$152.39
	FORMS AND SUPPLY - AOPD	08/16/2018	\$6.00
	WALMART.COM	08/23/2018	\$23.97
	DMI DELL HIGHER EDUC	08/29/2018	\$45.35
		\$391.32	
JUSTIN EVANS	UNITED REFRIG INC 486	08/17/2018	\$324.46
	LOWES #00499	08/17/2018	\$197.65
	BEARING DIST COLUMBIA	08/17/2018	\$352.33
	SQ STONE BOOT COMP	08/22/2018	\$180.00
	UNITED REFRIG INC 486	08/23/2018	\$35.53
	BEARING DIST COLUMBIA	08/24/2018	\$761.08
	ELECTRIC CONTROL & SUPPLY	08/24/2018	\$928.80
	UNITED REFRIG INC 486	08/27/2018	\$379.62
	BEARING DIST COLUMBIA	08/28/2018	\$1,413.84
	BEARING DIST COLUMBIA	08/28/2018	\$24.19
	UNITED REFRIG INC 486	08/29/2018	\$102.81
			\$4,700.31
KAREN E HYATT	MONOPRICE, INC.	08/08/2018	\$71.58
	WM SUPERCENTER #4379	08/09/2018	\$4.15
	WALMART.COM 8009666546	08/12/2018	\$74.49
	WALMART.COM 8009666546	08/12/2018	\$12.97
	US INK AND TONER	08/14/2018	\$631.68
	WALMART.COM	08/18/2018	\$41.99
	US INK AND TONER	08/21/2018	\$559.26
	FORMS AND SUPPLY - AOPD	08/21/2018	\$78.34
	RHEINWERK/SAP PRESS	08/28/2018	\$19.99
		\$1,494.45	

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	WP LAW LEXINGTON	08/02/2018	\$333.24
	EWING IRRIGATION PRD 183	08/03/2018	\$218.76
	LOWES #00499	08/10/2018	\$89.54
	WP LAW LEXINGTON	08/14/2018	\$98.82
	WP LAW LEXINGTON	08/16/2018	\$17.82
	LOWES #00385	08/24/2018	\$36.07
	WP LAW LEXINGTON	08/29/2018	\$80.73
KIM LEE	BCT	08/01/2018	\$31.05
	DMI DELL HIGHER EDUC	08/04/2018	\$45.35
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$93.73
	FORMS AND SUPPLY - AOPD	08/08/2018	\$112.86
	Amazon.com	08/13/2018	\$28.03
	FORMS AND SUPPLY - AOPD	08/14/2018	\$193.51
	PALMETTOCHA	08/16/2018	\$90.00
	DMI DELL HIGHER EDUC	08/20/2018	\$1,232.28
	DMI DELL HIGHER EDUC	08/25/2018	\$150.87
	STK Shutterstock	08/30/2018	\$29.00
	FAIRFIELD INN COLUMBIA	08/30/2018	\$119.70
KURT PATRICK	MANN TOOL AND SUPPLY	08/08/2018	\$591.84
	APPLIED MSS	08/18/2018	\$530.76
			\$1,122.60
LASHANNON BETHUNE	ZOOM.US	08/08/2018	\$54.99
	FORMS AND SUPPLY - AOPD	08/15/2018	\$37.31
	SMK SURVEYMONKEY.COM	08/23/2018	\$27.00
			\$119.30
LATINA MORRIS	STAPLS7201710631002002	08/17/2018	\$6.19
	IN PROCALC SERVICES CORP	08/30/2018	\$1,500.00
	AMZN MktP US	08/30/2018	\$771.20
			\$2,277.39
LAUREN BENJAMIN	STAPLS7202872247000001	08/17/2018	\$29.00
	BCT	08/27/2018	\$31.05
	GOVERNMENT FINANCE OFFIC	08/27/2018	\$190.00
			\$250.05
LUKE POLYAK	FERGUSON ENT 1891	08/09/2018	\$2,090.87
	LOWES #00499	08/13/2018	\$77.05
	CAYCE ACE HARDWARE	08/15/2018	\$27.36
	LOWES #00499	08/15/2018	\$7.94
	CAYCE ACE HARDWARE	08/30/2018	\$56.69
			\$2,259.91
MARILYN J THOMAS	FEDEX 782139854324	08/04/2018	\$19.14
	EASYKEYSCOM INC	08/24/2018	\$13.90
			\$33.04

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	GRAINGER	08/02/2018	\$295.51
	LOWES #00433	08/03/2018	\$23.24
	ADVANCE AUTO PARTS #5010	08/16/2018	\$18.67
	CAYCE ACE HARDWARE	08/20/2018	\$5.98
	LOWES #00433	08/22/2018	\$42.08
	BAKER DISTRIBUTING #576	08/29/2018	\$32.48
	CONSOLIDATED PIPE-COLUMBI	08/30/2018	\$16.25
			\$434.21
MATT SMITH	Carolina Enterprises	08/08/2018	\$84.53
	ACADEMY SPORTS #136	08/21/2018	\$80.99
	LOWES #00499	08/28/2018	\$64.52
			\$230.04
MICHAEL COLLINS	SOFTENERPARTS.COM	08/08/2018	\$109.75
	UNITED REFRIG INC 486	08/13/2018	\$45.08
	LOWES #00385	08/14/2018	\$2.85
	TRANE SUPPLY-115409	08/13/2018	\$1,277.77
	ELECTRIC CONTROL & SUPPLY	08/13/2018	\$270.21
	TRANE SUPPLY-115409	08/14/2018	\$1,509.40
	ELECTRIC CONTROL & SUPPLY	08/20/2018	\$99.57
	UNITED REFRIG INC 486	08/27/2018	\$69.12
	TRANE SUPPLY-115409	08/27/2018	\$83.14
	1140 PERRY MANN	08/27/2018	\$242.68
	UNITED REFRIG INC 486	08/30/2018	\$4.14
			\$3,713.71
MICHAEL LAKE	HUGHES SUPPLY	08/03/2018	\$145.26
	GRAINGER	08/07/2018	\$74.43
	HUGHES SUPPLY	08/08/2018	\$115.07
	HUGHES SUPPLY	08/08/2018	\$174.48
	HUGHES SUPPLY	08/09/2018	\$57.89
	HUGHES SUPPLY	08/09/2018	\$235.84
	MURRAY SUPPLY COMPANY	08/14/2018	\$52.29
	HUGHES SUPPLY	08/14/2018	\$1,258.24
	HUGHES SUPPLY	08/17/2018	\$372.53
	HUGHES SUPPLY	08/17/2018	\$42.60
	HUGHES SUPPLY	08/28/2018	\$52.85
	HUGHES SUPPLY	08/28/2018	\$227.34
	FORTILINE-LEXINGTON - 003	08/28/2018	\$59.92
	LOWES #01064	08/28/2018	\$32.10
			\$2,900.84
MIKE THOMPSON	GRAINGER	07/31/2018	\$506.52
	STAPLS0167720151000001	08/03/2018	\$186.59
	AMERICAN TIME DATA	08/13/2018	\$530.28
	WAPER, INC.	08/29/2018	\$193.43
			\$1,416.82
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	08/29/2018	\$269.95

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$269.95
PAUL C ROSS	FERGUSON ENT #27	07/31/2018	\$15.60
	HUGHES SUPPLY	08/02/2018	\$1,500.00
	HUGHES SUPPLY	08/02/2018	\$1,035.90
	HUGHES SUPPLY	08/02/2018	\$353.55
	JOHNSTONE SUPPLY 394	08/02/2018	\$209.96
	CITY ELECTRIC REPAIR INC	08/13/2018	\$22.93
	GATEWAY SUPPLY COMPANY	08/16/2018	\$73.80
	GB SHOES 26	08/20/2018	\$140.27
	GB SHOES 26	08/20/2018	\$174.93
	HUGHES SUPPLY	08/23/2018	\$1.65
	HUGHES SUPPLY	08/23/2018	\$24.95
	HUGHES SUPPLY	08/23/2018	\$470.66
	HUGHES SUPPLY	08/24/2018	\$34.02
			\$4,058.22
PAUL LINDLER	CAYCE ACE HARDWARE	08/17/2018	\$9.62
	SHERWIN WILLIAMS 702076	08/24/2018	\$85.47
			\$95.09
PAUL SINNOTT	IBI - SUPPLYWORKS #2251	08/24/2018	\$780.84
			\$780.84
RALPH KANIPE	GRAYBAR ELECTRIC	08/07/2018	\$294.81
	LOWES #00499	08/13/2018	\$71.52
	BATTERIES PLUS - #0693	08/13/2018	\$316.93
			\$683.26
RODNEY LEWIS	TRANE SUPPLY-115409	08/23/2018	\$1,735.94
	DAIKIN APPLIED AMERICA	08/29/2018	\$809.10
			\$2,545.04
RONNIE TAYLOR	GRAINGER	08/20/2018	\$108.18
	GRAINGER	08/22/2018	\$124.23
	RICHLAND INDUSTRIAL	08/23/2018	\$410.46
	GRAINGER	08/24/2018	\$266.10
			\$908.97
ROOSEVELT W CORBETT	GB SHOES 26	08/04/2018	\$73.48
	STAPLS7202635173000001	08/14/2018	\$33.37
			\$106.85
ROSE MCCANTS	VELVETEX INC	07/31/2018	\$361.80
	ID WHOLESALER	08/02/2018	\$270.00
	VELVETEX INC	08/27/2018	\$221.40
			\$853.20
RUTH KERR	USPS PO 4513900169	08/03/2018	\$93.80
	USPS PO 4513900169	08/03/2018	\$302.34
	THREE FOUNTAINS ACE HDWR	08/10/2018	\$74.05
	OFFICE DEPOT #332	08/14/2018	\$10.78

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	THREE FOUNTAINS ACE HDWR	08/16/2018	\$114.88
	PTI PEAKTECH TELPAR	08/18/2018	\$49.76
	USPS PO 4513900169	08/24/2018	\$113.90
	BARCODESINC	08/28/2018	\$402.78
	AMZN Mktp US	08/29/2018	\$209.06
SAMUEL JONES	SCITDA40.WILDAPRICOT	08/08/2018	\$150.00
			\$150.00
SHARON RIVERS	UNITED REFRIG INC 486	08/02/2018	\$316.22
	CONSOLIDATED PIPE-COLUMBI	08/03/2018	\$47.52
	CONSOLIDATED PIPE-COLUMBI	08/03/2018	\$1,026.00
	LOWES #00499	08/08/2018	\$52.82
	CAYCE ACE HARDWARE	08/09/2018	\$63.69
	HILTI INC	08/09/2018	\$62.75
	CK SUPPLY 238	08/09/2018	\$207.61
	CAYCE ACE HARDWARE	08/13/2018	\$17.53
	CAYCE ACE HARDWARE	08/14/2018	\$31.20
	RICHLAND INDUSTRIAL	08/15/2018	\$17.22
	CAYCE ACE HARDWARE	08/20/2018	\$92.35
	LOWES #00385	08/23/2018	\$76.46
	CK SUPPLY 238	08/27/2018	\$173.15
	LOWES #00385	08/28/2018	\$24.47
	LOWES #00385	08/28/2018	\$48.06
	LOWES #00385	08/30/2018	\$29.70
	LOWES #00385	08/30/2018	\$6.99
SPENCER MILLER	UNITED 0167171472451	08/10/2018	\$341.80
	DELTA AIR 0067171475368	08/10/2018	\$232.90
	EXPEDIA 7372522522326	08/10/2018	\$4.88
	AMER CHAMBER OF COMM	08/15/2018	\$150.00
	STAPLS7202709731000001	08/15/2018	\$3.74
	USPS PO 4584000147	08/15/2018	\$7.41
	STAPLS7202709731000002	08/15/2018	\$11.44
	USPS PO 4584000147	08/17/2018	\$13.40
TALLY ADAMS	FASTENAL COMPANY01	08/07/2018	\$476.94
	CK SUPPLY 238	08/07/2018	\$196.99
	UNITED REFRIG INC 486	08/08/2018	\$91.68
	FASTENAL COMPANY01	08/15/2018	\$177.15
	FASTENAL COMPANY01	08/21/2018	\$618.41
	FASTENAL COMPANY01	08/21/2018	\$783.17
	FASTENAL COMPANY01	08/22/2018	\$333.57
	FASTENAL COMPANY01	08/22/2018	\$329.03
	BEARING DIST COLUMBIA	08/27/2018	\$41.69
	FASTENAL COMPANY01	08/27/2018	\$55.94

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,104.57
TAMMY WILLIAMSON	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$34.97
	USPS PO 4584000147	08/30/2018	\$6.70
			\$41.67
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	08/09/2018	\$134.31
			\$134.31
VALERIE WILKIE	USPS PO 4584000147	08/01/2018	\$14.03
	USPS PO 4584000147	08/03/2018	\$13.82
	GBS CORP	08/07/2018	\$94.47
	CPP / MBTI	08/08/2018	\$401.52
	Amazon.com	08/08/2018	\$428.43
	USPS PO 4584000147	08/09/2018	\$6.70
	IDAHO.GOV	08/09/2018	\$309.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$164.40
	USPS PO 4584000147	08/14/2018	\$9.59
	SMITH RUBBER STAMP & SEAL	08/16/2018	\$22.25
	USPS PO 4584000147	08/27/2018	\$6.70
VICKI E RUMPH	GRAINGER	08/08/2018	\$47.27
	GRAINGER	08/14/2018	\$236.31
			\$283.58
VIVIAN ROBERSON	BCT	08/02/2018	\$31.05
	PAYPAL SOUTHCAROLI	08/15/2018	\$150.00
	PAYPAL SOUTHCAROLI	08/15/2018	\$225.00
	NAFA FLEET MGMT ASSOC	08/16/2018	\$499.00
	OFFICE DEPOT #2349	08/28/2018	\$8.63
			\$913.68

Total for DEPARTMENT OF ADMINISTRATION:

\$83,186.54

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	STAPLES 00118018	08/13/2018	\$29.66
			\$29.66
BRENDA G GOLDEN	FOOD LION #0060	08/15/2018	\$52.69
	DOLLAR-GENERAL #3340	08/15/2018	\$4.32
			\$57.01
CHERIE BEDFORD PRESSLEY	PUBLIX #687	08/13/2018	\$66.43
			\$66.43
CHERYL E LEWIS	GT HARTSVILLE CHAMBER	08/10/2018	\$25.00
	GREATER FLORENCE CHAMBER	08/15/2018	\$30.90
	OFFICE DEPOT #336	08/15/2018	\$53.99
			\$109.89
JANET STARNES	TWC TIME WARNER CABLE	08/18/2018	\$113.64
			\$113.64
JENNIFER NEWLANDS	TJMAXX #0339	08/11/2018	\$14.03
	AMERICAN AIR0010630854972	08/20/2018	\$35.24
	AMERICAN AIR0012306734968	08/20/2018	\$275.48
	AMERICAN AIR0012306734967	08/20/2018	\$275.49
	AMERICAN AIR0010630854971	08/20/2018	\$35.24
	PTM EDV SYSTEME GMBH	08/21/2018	\$1,200.00
	DAODAS	08/29/2018	\$78.00
			\$1,913.48
JONI BERNICE MCDANIEL	THE STORAGE CENTER	08/01/2018	\$103.00
	KROGER #675	08/01/2018	\$61.70
	PUBLIX #506	08/02/2018	\$147.85
	KROGER #675	08/16/2018	\$15.37
	STAPLES 00108449	08/28/2018	\$199.66
			\$527.58
KAYE KIRKLAND SHAW	STAPLES 00106567	08/14/2018	\$175.01
	SC CHAMBER OF COMMERCE	08/27/2018	\$250.00
			\$425.01
KIMBERLY STATLER	STAPLES 00108696	08/05/2018	\$53.99
	STAPLES 00108696	08/10/2018	\$68.87
	HARVEY'S #1652	08/13/2018	\$155.17
			\$278.03
LISA TATE ROBBINS	ACTE	08/03/2018	\$145.00
	YORK COUNTY REGIONAL C	08/22/2018	\$20.00
			\$165.00
PARTICIA A FERGUSON	IN F22 INTERNET SOLUTION	08/07/2018	\$117.45
	PAYPAL CHARLESTONW	08/17/2018	\$25.00
	STAPLES DIRECT	08/25/2018	\$5.47
	STAPLES DIRECT	08/27/2018	\$14.91
	STAPLES DIRECT	08/28/2018	\$16.36
	AMZN Mktp US	08/28/2018	\$19.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PARTICIA A FERGUSON	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$107.90
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$59.80
			\$366.67
R MATTHEW WIGGINS	DOLLAR-GENERAL #7279	08/03/2018	\$9.50
	PUBLIX #1464	08/13/2018	\$18.75
	OFFICEMAX/DEPOT 6591	08/13/2018	\$32.09
	EB 2018 UPSTATE SUMMI	08/20/2018	\$49.56
	SC CHAMBER OF COMMERCE	08/23/2018	\$250.00
		\$359.90	
REBECCA A JOHNSON	OU CCE REG WEB	08/01/2018	\$1,775.00
	DELTA AIR 0062335141582	08/06/2018	\$362.10
	IEDC ONLINE	08/09/2018	\$1,410.00
	EB 2018 GLOBAL CAROLI	08/13/2018	\$290.00
	AMERICAN AIR0012105671298	08/14/2018	\$1,902.71
	LUFTHANSA AG2201402744981	08/14/2018	\$208.44
	DELTA AIR 0062336301586	08/15/2018	\$1,712.61
	DELTA AIR 0062160436437	08/15/2018	\$1,712.61
	PAYPAL CHARLESTONW	08/17/2018	\$30.00
	PAYPAL CHARLESTONW	08/17/2018	\$30.00
	DELTA AIR 0062337307496	08/20/2018	\$1,516.81
	LUFTHANSA 2201403002694	08/21/2018	\$1,964.27
	AMERICAN AIR0012308003675	08/28/2018	\$303.91
			\$13,218.46
ROBERT L WILSON	EB SECURITY ONION CON	08/02/2018	\$109.00
	RACKSPACE CLOUD	08/05/2018	\$132.68
	SCITDA40.WILDAPRICOT	08/09/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/09/2018	\$59.00
	SANS INSTITUTE	08/21/2018	\$443.35
	Amazon.com	08/29/2018	\$257.39
			\$1,060.42
ROBIN S. NORRIS	SC CHAMBER OF COMMERCE	08/02/2018	\$70.00
	BATTERY SOLUTIONS	08/10/2018	\$149.90
	SOUTH CAROLINA MANUFAC	08/23/2018	\$325.00
		\$544.90	
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	07/31/2018	\$137.94
	XEROX CORPORATION/RBO	08/06/2018	\$66.65
	XEROX CORPORATION/RBO	08/06/2018	\$110.01
	XEROX CORPORATION/RBO	08/06/2018	\$104.00
	DELTA AIR 0062336120440	08/13/2018	\$772.60
	DELTA AIR 0062336120441	08/13/2018	\$772.60
	FORMS AND SUPPLY - AOPD	08/15/2018	\$439.71
	XEROX CORPORATION/RBO	08/16/2018	\$465.17
	FORMS AND SUPPLY - AOPD	08/15/2018	\$485.05
	XEROX CORPORATION/RBO	08/16/2018	\$232.89
	XEROX CORPORATION/RBO	08/16/2018	\$587.75

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	08/15/2018	\$1,558.47
	XEROX CORPORATION/RBO	08/16/2018	\$306.64
	FORMS AND SUPPLY - AOPD	08/15/2018	\$514.21
	XEROX CORPORATION/RBO	08/16/2018	\$634.18
	XEROX CORPORATION/RBO	08/16/2018	\$402.28
	USPS PO 4518047500	08/22/2018	\$500.00
	TWC TIME WARNER CABLE	08/22/2018	\$104.98
			\$8,195.13
VICKI WOOTEN	STATE HOUSE GIFT SH	07/31/2018	\$830.10
	FORMS AND SUPPLY - AOPD	07/31/2018	\$205.50
	SQ BCT ATLANTA	08/01/2018	\$105.00
	SQ BCT ATLANTA	08/02/2018	\$85.00
	Amazon.com	08/02/2018	\$420.90
	AMERICAN AIR0012103187971	08/01/2018	\$802.40
	VOICES COM SUREPAY VOI	08/07/2018	\$210.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$120.24
	PACER800-676-6856IR	08/09/2018	\$18.80
	SQ BCT ATLANTA	08/10/2018	\$47.00
	TWI GROUP, INC.	08/10/2018	\$499.42
	SQ BCT ATLANTA	08/16/2018	\$100.00
	DNH GODADDY.COM	08/16/2018	\$27.34
	SQ BCT ATLANTA	08/23/2018	\$202.00
	AMERICAN AIR0012307471578	08/24/2018	\$353.60
	AMERICAN AIR0012307469982	08/24/2018	\$366.60
	DELTA AIR 0062337481070	08/24/2018	\$369.10
	FORMS AND SUPPLY - AOPD	08/27/2018	\$24.29
	FORMS AND SUPPLY - AOPD	08/27/2018	\$181.82
	HUBER ASSOCIATES	08/29/2018	\$996.50
		\$5,965.61	
WESLEY SHAW	Amazon.com	08/01/2018	\$46.43
	IN MERUS REFRESHMENT SER	08/01/2018	\$124.74
	OFFICE DEPOT #1214	08/01/2018	\$85.02
	SOUTH CAROLINA ASSOC	08/03/2018	\$350.00
	Varidesk	08/04/2018	\$1,090.00
	Varidesk	08/03/2018	\$1,090.00
	Amazon.com	08/07/2018	\$20.26
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$88.47
	OFFICE DEPOT #1214	08/09/2018	\$48.14
	OFFICE DEPOT #1214	08/13/2018	\$98.42
	LOWES #00385	08/15/2018	\$18.33
	Varidesk	08/16/2018	\$545.00
	CORRUGATED CONTAINERS INC	08/17/2018	\$25.42
	OFFICESUPPLY.COM	08/21/2018	\$53.63
	AMZN MktP US	08/21/2018	\$33.97
	OFFICE DEPOT #1214	08/21/2018	\$178.68
	IN MERUS REFRESHMENT SER	08/23/2018	\$203.42

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	SQ BCT ATLANTA	08/23/2018	\$38.00
	WM SUPERCENTER #1164	08/24/2018	\$55.80
	AMZN Mktp US	08/28/2018	\$39.80
	ECO-PRODUCTS	08/29/2018	\$235.16
			\$4,468.69

Total for DEPARTMENT OF COMMERCE: \$37,865.51

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	08/06/2018	\$45.64
	WM SUPERCENTER #640	08/17/2018	\$108.33
			\$153.97
AMY GFELL	STAPLS7201600123000001	07/31/2018	\$15.95
	STAPLS7201880969000001	08/01/2018	\$25.41
	STAPLS7201880969000002	08/01/2018	\$3.10
	STAPLS7202396013000001	08/09/2018	\$8.23
	STAPLS7202511368000001	08/14/2018	\$26.99
	STAPLS7202633867000002	08/14/2018	\$8.09
	STAPLS7202633867000001	08/14/2018	\$7.01
	STAPLS7202633867000003	08/14/2018	\$16.82
	STAPLS7202656783000001	08/15/2018	\$9.70
	STAPLS7202943075000001	08/18/2018	\$9.24
	STAPLS7203036619000001	08/21/2018	\$10.27
	STAPLS7203097623000001	08/23/2018	\$5.03
	THE OFFICE PAL	08/24/2018	\$129.35
	THE OFFICE PAL	08/30/2018	\$110.87
			\$386.06
BECKY SUSSMAN	ATD	07/30/2018	\$259.00
	STAPLS7201835444000001	08/01/2018	\$66.94
	ADOBE CAPTIVATE SUBS	08/03/2018	\$29.99
	ADOBE SYSTEMS INC	08/08/2018	\$29.99
	CtrForCredentialing&Edu	08/24/2018	\$40.00
	CtrForCredentialing&Edu	08/29/2018	\$40.00
		\$465.92	
BRANDAN PALMER	STAPLS7203144208000002	08/23/2018	\$24.08
	STAPLS7203144208000001	08/23/2018	\$136.40
		\$160.48	
BRIAN NOTTINGHAM	US INK AND TONER	08/01/2018	\$71.36
	SQ BCT ATLANTA	08/02/2018	\$27.21
	BUFORD STREET DRUG & ACE	08/07/2018	\$1.61
	STAPLS7202509140000001	08/11/2018	\$256.76
	STAPLS7202509140000002	08/15/2018	\$110.55
	STAPLS7202509140002001	08/15/2018	\$13.78
		\$481.27	
BRIAN WASHINGTON	OFFICE DEPOT #2349	08/03/2018	\$173.93
	STAPLS7202364272000003	08/09/2018	\$175.48
	STAPLS7202364272000001	08/09/2018	\$348.05
	STAPLS7202364272000004	08/09/2018	\$135.19
	STAPLS7202364272000002	08/09/2018	\$251.58
	OFFICE DEPOT #2127	08/09/2018	\$89.23
	OFFICE DEPOT #2349	08/13/2018	\$105.82
	OFFICE DEPOT #2349	08/24/2018	\$154.06
	OFFICE DEPOT #2127	08/24/2018	\$226.75
	STAPLES 00103234	08/24/2018	\$60.88

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WASHINGTON	OFFICE DEPOT #2127	08/29/2018	\$186.80	
			\$1,907.77	
CARL JOSEPH CORBETT	1140 PERRY MANN	08/03/2018	\$75.22	
	1140 PERRY MANN	08/14/2018	\$273.03	
	1140 PERRY MANN	08/16/2018	\$191.30	
	1140 PERRY MANN	08/17/2018	\$58.24	
	1140 PERRY MANN	08/21/2018	\$617.24	
	1140 PERRY MANN	08/29/2018	\$172.26	
	1140 PERRY MANN	08/29/2018	\$246.22	
	1140 PERRY MANN	08/30/2018	\$273.65	
			\$1,907.16	
CHARLOTTE SMITH	RASIXCC INC	08/20/2018	\$371.48	
	STAPLS7203085105000001	08/23/2018	\$18.38	
			\$389.86	
CHRIS FAUST	STAPLS7202636319000001	08/14/2018	\$275.39	
	USPS PO BOXES ONLINE	08/15/2018	\$214.00	
			\$489.39	
CHRYSTAL MORGAN	STAPLS7201766068000001	07/31/2018	\$24.60	
	STAPLS7201797331000001	07/31/2018	\$12.79	
	STAPLS7201766068000002	07/31/2018	\$112.03	
	STAPLS7201864365000001	08/01/2018	\$2.13	
	STAPLS7201864365000003	08/01/2018	\$13.55	
	STAPLS7201864365000005	08/03/2018	\$2.45	
	STAPLS7201947829000001	08/03/2018	\$464.26	
	STAPLS7202430284000001	08/10/2018	\$50.38	
	STAPLS7202430284000002	08/10/2018	\$46.44	
	STAPLS7202430284000003	08/10/2018	\$6.98	
	CDW GOVT #NWS0094	08/23/2018	\$160.92	
	STAPLS7203356390000001	08/26/2018	\$92.74	
	STAPLS7203212194000001	08/24/2018	\$23.49	
	CDW GOVT #NXS9266	08/28/2018	\$227.92	
	RASIXCC INC	08/28/2018	\$53.48	
	STAPLS7203529953000001	08/30/2018	\$70.70	
				\$1,364.86
	DANIEL COVEY	SMK SURVEYMONKEY.COM	08/13/2018	\$384.00
				\$384.00
DEBORAH WHITE	STAPLS7201787619000001	07/31/2018	\$229.00	
	USPS PO 4565400115	07/31/2018	\$120.00	
	CDW GOVT #NTC5211	08/14/2018	\$478.29	
			\$827.29	
DONNA RAINES	OFFICE DEPOT #332	08/29/2018	\$276.25	
			\$276.25	
DOROTHY WEAVER	FREEPIK ANNUAL PLAN	08/01/2018	\$89.99	
	MAILCHIMP MONTHLY	08/13/2018	\$375.00	

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY WEAVER	EIG CONSTANTCONTACT.COM	08/23/2018	\$417.14	
			\$882.13	
DOUG BOYKIN	CDW GOVT #DOROTHY WEAV	07/31/2018	\$2,472.77	
	LORICK OFFICE PRODUCTS	07/31/2018	\$331.26	
	CDW GOVT #LEGAL 05240	08/01/2018	\$304.04	
	CDW GOVT #UI DIVISION	08/07/2018	\$824.26	
	RASIXCC INC	08/10/2018	\$51.34	
	RASIXCC INC	08/13/2018	\$82.68	
	CDW GOVT #NSR8080	08/13/2018	\$1,287.36	
	CDW GOVT #NTV6151	08/16/2018	\$804.60	
	CDW GOVT #BECKY SUSSMA	08/22/2018	\$342.36	
	CDW GOVT #BECKY SUSSMA	08/22/2018	\$337.37	
	CDW GOVT #BECKY SUSSMA	08/24/2018	\$160.92	
	CDW GOVT #SUSSMAN	08/24/2018	\$388.84	
	COGNIVIEW.COM PDF2XL	08/27/2018	\$199.00	
	CDW GOVT #NXP9725	08/28/2018	\$160.92	
	CDW GOVT #05310 C MORG	08/28/2018	\$804.60	
	CDW GOVT #07110	08/29/2018	\$321.84	
	CDW GOVT #COST CENTER	08/30/2018	\$815.96	
			\$9,690.12	
	EDWARD PORTER	STAPLS7202959542000004	08/18/2018	\$6.08
		STAPLS7202959542000001	08/18/2018	\$43.69
STAPLS7202959542000002		08/18/2018	\$38.63	
STAPLS7202959542000005		08/21/2018	\$10.99	
STAPLS7202959542000003		08/29/2018	\$21.00	
			\$120.39	
GARY BECTON	MCCALL'S INC #7	08/02/2018	\$138.90	
	ALL AMERICAN AIR	08/06/2018	\$250.00	
	CE COLUMBIA	08/07/2018	\$44.93	
	BAKER DISTRIBUTING #535	08/08/2018	\$131.05	
	US WATER SERVICE	08/09/2018	\$826.81	
	CE SOUTHEAST LADSON	08/21/2018	\$1,885.52	
		\$3,277.21		
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	07/30/2018	\$29.99	
		\$29.99		
JANET ROBINSON	US INK AND TONER	08/08/2018	\$1,086.60	
	STAPLS7202452447000002	08/10/2018	\$68.08	
	STAPLS7202452447000001	08/10/2018	\$57.81	
	STAPLS7202452447000003	08/10/2018	\$30.20	
	STAPLS7202629733000002	08/14/2018	\$6.47	
	STAPLS7202629733000001	08/14/2018	\$58.27	
	STAPLS7202629733002001	08/17/2018	\$6.47	
	AMZN Mktp US	08/21/2018	\$37.48	
	STAPLES 00103911	08/21/2018	\$48.59	
	STAPLS7203053764000002	08/24/2018	\$31.21	

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	AMZN Mktp US	08/24/2018	\$52.02
			\$1,483.20
JESSICA CHESLEY	US INK AND TONER	07/31/2018	\$144.06
	PACER800-676-6856IR	08/08/2018	\$47.60
	PACER800-676-6856IR	08/09/2018	\$17.10
	STAPLS7203280073000002	08/24/2018	\$30.60
	STAPLS7203280073000001	08/26/2018	\$56.83
	CDW GOVT #NZK1484	08/29/2018	\$321.84
			\$618.03
JOYCE DRIGGERS	RASIXCC INC	08/17/2018	\$415.80
			\$415.80
KATHY STANTON	STAPLS7201373787000003	08/01/2018	\$52.88
	STAPLS7202038622000001	08/03/2018	\$47.65
	STAPLS7202038622000002	08/04/2018	\$3.67
	STAPLS7202543877000001	08/11/2018	\$40.11
	STAPLS7201373787002001	08/23/2018	\$52.88
	STAPLS7203087357000001	08/23/2018	\$60.38
			\$257.57
KATIE MCCRAVY	STAPLES 00108282	08/10/2018	\$30.21
	STAPLS7202548456000002	08/11/2018	\$43.59
	STAPLS7202548456000001	08/14/2018	\$22.51
	WAL-MART #1037	08/19/2018	\$12.82
			\$109.13
KEVIN BONE	STAPLS7202347986000001	08/09/2018	\$43.72
	STAPLS7202347986000002	08/09/2018	\$6.76
			\$50.48
KIMBERLY BURKE	LOWES #01705	07/31/2018	\$23.71
	STAPLS7201369119000001	08/02/2018	\$32.93
	STAPLS7202247628000001	08/08/2018	\$170.95
	STAPLS7202247628000004	08/11/2018	\$24.83
	STAPLS7202247628000003	08/10/2018	\$19.43
	STAPLS7202247628000002	08/16/2018	\$20.94
	STAPLS7203328265000001	08/26/2018	\$247.41
			\$540.20
KOA MORGAN	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	ADOBE SYSTEMS INC	08/08/2018	\$29.99
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	ADOBE SYSTEMS INC	08/08/2018	\$599.88
	ADOBE CAPTIVATE SUBS	08/09/2018	\$29.99
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/25/2018	\$26.00
	SLED BACKGROUND CHE	08/25/2018	\$26.00
	SLED BACKGROUND CHE	08/25/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/25/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
LAVETTA GRAY	STAPLES 00118018	08/20/2018	\$57.20
			\$57.20
MARIE WADE	FORMS AND SUPPLY - AOPD	07/30/2018	\$14.52
	FORMS AND SUPPLY - AOPD	07/31/2018	\$45.75
	FORMS AND SUPPLY - AOPD	08/07/2018	\$62.00
	US INK AND TONER	08/08/2018	\$479.10
	STAPLS7202336947000002	08/09/2018	\$2.13
	STAPLS7202336947000003	08/09/2018	\$4.63
	STAPLS7202336947000001	08/09/2018	\$26.28
	FORMS AND SUPPLY - AOPD	08/13/2018	\$39.36
			\$673.77
MARK BRANHAM	RICHLAND INDUSTRIAL	07/31/2018	\$46.95
	CAYCE ACE HARDWARE	07/31/2018	\$10.26
	LOWES #00499	08/02/2018	\$49.27
	GATEWAY SUPPLY COMPANY	08/14/2018	\$570.85
	GATEWAY SUPPLY COMPANY	08/16/2018	\$197.87
	JOHNSTONE SUPPLY COLUMB	08/21/2018	\$91.96
	JOHNSTONE SUPPLY COLUMB	08/22/2018	\$114.67
	JOHNSTONE SUPPLY COLUMB	08/22/2018	\$123.62
	JOHNSTONE SUPPLY COLUMB	08/22/2018	\$48.78
	UNITED REFRIG INC 486	08/28/2018	\$59.01
	HARBOR FREIGHT TOOLS 634	08/29/2018	\$15.95
		\$1,329.19	
MARK MANAFO	Amazon.com	08/01/2018	\$84.26
	MANCILL INC	08/08/2018	\$461.50
	WACCAMAW TELECOMM SYSTEMS	08/10/2018	\$89.00
	LOWES #01705	08/10/2018	\$36.80
	LOWES #01705	08/17/2018	\$35.56
	LOWES #01705	08/23/2018	\$16.61
	FORMS AND SUPPLY - AOPD	08/27/2018	\$118.97
			\$842.70
MARK SMITH	CK SUPPLY 238	08/02/2018	\$147.31
	LOWES #00499	08/13/2018	\$48.06
	THE KEY SHOP INC	08/14/2018	\$19.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	CK SUPPLY 238	08/27/2018	\$191.70
			\$406.09
MICHELLE ADAMS	STAPLS7202691270000001	08/15/2018	\$201.07
	RASIXCC INC	08/22/2018	\$72.97
	STAPLS7203184344000006	08/23/2018	\$19.07
	STAPLS7203184344000001	08/23/2018	\$161.05
	STAPLS7203184344000003	08/28/2018	\$20.87
			\$475.03
NICOLE GARDNER	STAPLES 00104042	08/29/2018	\$87.75
	SQ BCT ATLANTA	08/30/2018	\$194.10
			\$281.85
PAT PRUITT	STAPLS7201929496000003	08/02/2018	\$2.70
	STAPLS7201929496000002	08/02/2018	\$121.66
	STAPLS7201676849000002	08/04/2018	\$56.81
	STAPLS7201929496000001	08/04/2018	\$72.75
	US INK AND TONER	08/06/2018	\$61.02
	STAPLS7202168448000002	08/07/2018	\$26.57
	STAPLS7202168448000001	08/15/2018	\$17.46
	RASIXCC INC	08/17/2018	\$186.62
	RASIXCC INC	08/21/2018	\$171.92
			\$717.51
	ROMEO JONES	STAPLS7202657118000001	08/15/2018
STAPLS7202657118000002		08/15/2018	\$159.49
STAPLS7202657118000003		08/17/2018	\$6.34
			\$245.26
RON CAMPBELL	CITY TRUE VALUE HARDWARE	08/02/2018	\$14.03
	LEE DISPOSAL SERVICES	08/14/2018	\$425.00
	THE KEY SHOP INC	08/16/2018	\$5.40
	LOWES #00499	08/21/2018	\$110.15
	LOWES #00499	08/23/2018	\$50.85
			\$605.43
ROSALIND HARPS	STAPLS7202354589000001	08/09/2018	\$356.72
	STAPLS7202354589000002	08/09/2018	\$215.20
			\$571.92
ROY C LOWE	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$14.99
	STAPLS7202883610000001	08/17/2018	\$87.65
	RASIXCC INC	08/17/2018	\$196.18
	STAPLS7202883610000002	08/17/2018	\$13.89
	STAPLS7202883610000004	08/21/2018	\$6.29
			\$319.00
RUSSELL MCCONNELL	LOWES #01705	07/31/2018	\$110.10
	LOWES #01705	08/01/2018	\$15.42
	LOWES #00499	08/03/2018	\$26.89
	CK SUPPLY 238	08/06/2018	\$1,042.85

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	LOWES #01705	08/29/2018	\$75.56
	THE HOME DEPOT #1112	08/28/2018	\$46.35
			\$1,317.17
RYAN MILLWOOD	DNH GODADDY.COM	08/06/2018	\$119.98
	CAROLINA ADVANCED DIGITA	08/08/2018	\$408.56
	DRI Cisco Systems	08/14/2018	\$246.24
	OFFICE DEPOT #332	08/14/2018	\$25.68
	WEB NETWORKSOLUTIONS	08/20/2018	\$169.93
	GODADDY.COM	08/21/2018	\$349.99
		\$1,320.38	
SHALISH SHINE	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$151.19
	Greenville Online	08/06/2018	\$0.99
	STAPLS7202591462000001	08/14/2018	\$28.91
	STAPLS7202591462000002	08/14/2018	\$23.94
	STAPLS7203317649000001	08/26/2018	\$45.40
	AMZN Mktp US	08/24/2018	\$65.00
			\$315.43
SHARON STURKIE	EIG CONSTANTCONTACT.COM	08/02/2018	\$48.60
	EIG CONSTANTCONTACT.COM	08/02/2018	\$48.60
	STAPLS7202506912000002	08/11/2018	\$3.49
	STAPLS7202506912000001	08/11/2018	\$51.92
	STAPLS7202954719000001	08/18/2018	\$27.99
	STAPLS7203322982000001	08/26/2018	\$35.65
	STAPLS7203322982000003	08/28/2018	\$2.72
			\$218.97
STARRANDA VAUGHN	WALMART.COM	08/01/2018	\$13.13
	STAPLS7201972433000001	08/02/2018	\$9.71
	STAPLS7202347434000001	08/09/2018	\$19.89
	STAPLS7202475692000001	08/10/2018	\$53.99
	STAPLS7202636893000001	08/14/2018	\$4.59
	STAPLS7202636719000001	08/14/2018	\$7.87
	STAPLS7202636719000002	08/14/2018	\$6.83
	VISTAPR VistaPrint.com	08/20/2018	\$40.21
	Amazon.com	08/22/2018	\$434.98
	OFFICE DEPOT #1214	08/23/2018	\$94.73
	OFFICE DEPOT #2194	08/23/2018	\$10.84
	OFFICE DEPOT #2179	08/24/2018	\$4.42
	OFFICE DEPOT #1214	08/27/2018	\$273.20
	STAPLS7203572435000001	08/30/2018	\$6.86
	VISTAPR VistaPrint.com	08/30/2018	\$34.58
		\$1,015.83	
SUSAN MCCASLIN	STAPLS7202297368000001	08/08/2018	\$7.32
	STAPLS7202297368000002	08/08/2018	\$80.87
		\$88.19	

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA ELLIOTT	WM SUPERCENTER #630	08/15/2018	\$41.73
	RASIXCC INC	08/15/2018	\$103.97
	OFFICE DEPOT #1214	08/16/2018	\$57.86
	BEST BUY 00008268	08/21/2018	\$32.39
			\$235.95
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	08/13/2018	\$21.60
	UPS 1ZH34TK50122996033	08/24/2018	\$31.59
	STAPLS7203606936000002	08/30/2018	\$11.33
	STAPLS7203606936000001	08/30/2018	\$18.71
			\$83.23
TYLER CORLEY	USPS PO 4501200652	08/03/2018	\$214.00
			\$214.00
VICKIE TYNER	STAPLS7201381800000001	08/01/2018	\$14.03
			\$14.03
VICTOR WARD	CABLE AND CONNECTIONS - L	08/15/2018	\$214.24
			\$214.24
WENDI DION	USPS PO 4505210660	07/31/2018	\$48.00
	RASIXCC INC	08/28/2018	\$437.48
	STAPLS7203511697000001	08/29/2018	\$67.79
			\$553.27
WENDY COURSON	STAPLS7202133472000004	08/04/2018	\$31.97
	STAPLS7202133472000001	08/04/2018	\$89.08
	STAPLS7202133472000002	08/04/2018	\$25.42
	STAPLS7202133472000003	08/09/2018	\$21.47
	MANAGEDPRINT	08/08/2018	\$255.06
	STAPLES 00108282	08/14/2018	\$96.07
	BEST BUY 00005173	08/16/2018	\$32.38
	BEST BUY 00005173	08/16/2018	\$261.43
	STAPLES 00108282	08/17/2018	\$19.43
	STAPLES 00108282	08/23/2018	\$101.19
			\$933.50

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$40,819.53**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	07/31/2018	\$101.79
	BAUDVILLE INC.	08/14/2018	\$151.89
	FORMS AND SUPPLY - AOPD	08/13/2018	\$5.60
	FORMS AND SUPPLY - AOPD	08/13/2018	\$184.02
	FORMS AND SUPPLY - AOPD	08/20/2018	\$196.38
			\$639.68
BRIAN CISSON	OFFICE DEPOT #1214	08/23/2018	\$1,473.82
			\$1,473.82
CATHEDRAL NOLLEY	SQ BCT ATLANTA	08/02/2018	\$143.37
	FORMS AND SUPPLY - AOPD	08/16/2018	\$332.25
	FORMS AND SUPPLY - AOPD	08/17/2018	\$34.12
	FORMS AND SUPPLY - AOPD	08/22/2018	\$458.14
	AGENT FEE 0067195368298	08/28/2018	\$90.00
	DELTA AIR 0067195368299	08/28/2018	\$531.60
	DELTA AIR 0067195368298	08/28/2018	\$531.60
	DELTA AIR 0067195368300	08/28/2018	\$531.60
			\$2,652.68
CINDY L HUTTO	WE-40-WELEASE LEX	08/13/2018	\$848.74
	FEDEXOFFICE 00015578	08/19/2018	\$171.45
	WM SUPERCENTER #4506	08/19/2018	\$11.67
	STAPLES 00103234	08/19/2018	\$54.77
	SHELL OIL 20658220041	08/20/2018	\$5.38
	SHELL OIL 57542561600	08/21/2018	\$5.39
			\$1,097.40
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	08/21/2018	\$418.12
	FORMS AND SUPPLY - AOPD	08/21/2018	\$224.13
	FORMS AND SUPPLY - AOPD	08/21/2018	\$95.20
	FORMS AND SUPPLY - AOPD	08/22/2018	\$33.37
	FORMS AND SUPPLY - AOPD	08/27/2018	\$25.93
			\$796.75
DARIUS WILLIAMS	SQ BCT ATLANTA	08/02/2018	\$58.25
	FORMS AND SUPPLY - AOPD	08/07/2018	\$26.19
	USPS PO 4518120222	08/10/2018	\$350.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$18.91
	FORMS AND SUPPLY - AOPD	08/21/2018	\$5.67
	FORMS AND SUPPLY - AOPD	08/22/2018	\$41.31
	FORMS AND SUPPLY - AOPD	08/23/2018	\$255.29
	FORMS AND SUPPLY - AOPD	08/24/2018	\$38.99
DOCUSYSTEMS INC	08/27/2018	\$195.00	
			\$989.61
DENISE L MEDLIN	SQ BCT ATLANTA	08/08/2018	\$158.37
	FORMS AND SUPPLY - AOPD	08/10/2018	\$634.64
	FORMS AND SUPPLY - AOPD	08/10/2018	\$496.05
	FORMS AND SUPPLY - AOPD	08/10/2018	\$156.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	08/10/2018	\$607.29	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$5.84	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$19.01	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$38.79	
			\$2,116.70	
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	08/13/2018	\$10.21	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$139.48	
			\$149.69	
JEANETTE W. DAVIS	Amazon Prime	08/10/2018	\$14.03	
			\$14.03	
JEANNINE MOORE	PACER800-676-6856IR	08/08/2018	\$24.30	
			\$24.30	
JEFFREY DAVIS	AIA PRODUCTS / DUES	08/10/2018	\$29.99	
	LOWES #02803	08/20/2018	\$68.67	
	CENTRAL MACHINE & WELDING	08/28/2018	\$46.00	
	LOWES #00626	08/29/2018	\$83.01	
			\$227.67	
JEROME L. CAULDER	Amazon.com	08/20/2018	\$91.75	
			\$91.75	
JIMMY CHAMBERS JR.	UNITED REFRIG INC 497	07/31/2018	\$22.32	
	LOWES #01635	08/02/2018	\$64.06	
	MCCALL'S INC #19	08/06/2018	\$27.10	
	GRAINGER	08/07/2018	\$48.51	
	WHITE JONES ACE HDWE	08/07/2018	\$15.70	
	GRAINGER	08/07/2018	\$72.77	
	GRAINGER	08/07/2018	\$73.45	
	GRAINGER	08/07/2018	\$48.06	
	IN SHARON KING	08/08/2018	\$10.70	
	IN SHARON KING	08/08/2018	\$42.80	
	IN SHARON KING	08/08/2018	\$96.30	
	TRI-COUNTY ACE	08/09/2018	\$3.16	
	GRAINGER	08/10/2018	\$159.81	
	GRAINGER	08/10/2018	\$599.27	
	GRAINGER	08/10/2018	\$239.71	
	LOWES #00667	08/15/2018	\$13.74	
	ABC LOCKSMITHS	08/15/2018	\$4.64	
	LOWES #03050	08/16/2018	\$6.72	
	ABC LOCKSMITHS	08/21/2018	\$54.66	
	LOWES #00528	08/23/2018	\$31.47	
	LOWES #00528	08/23/2018	\$8.77	
				\$1,643.72
	KATHY SHARPE	OFFICE DEPOT #1214	08/09/2018	\$34.69
OFFICE DEPOT #1214		08/08/2018	\$142.87	
OFFICE DEPOT #1214		08/22/2018	\$1,347.49	

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,525.05
LAUREN PHILLIPS	GAN 1120GRNVILLENEW CIR	08/06/2018	\$12.00
	SCHROEDERS TOWING	08/16/2018	\$219.00
	SCHROEDERS TOWING	08/16/2018	\$198.00
			\$429.00
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	08/15/2018	\$115.14
			\$115.14
MARK L MARRUJO	LOWES #00410	08/01/2018	\$7.73
	PALMETTO HARDWARE INC	08/03/2018	\$26.83
	LOWES #01075	08/07/2018	\$197.15
	BLANTON SUPPLIES D	08/07/2018	\$12.92
	SIMPSON MANNING HDWE	08/08/2018	\$18.88
	LOWES #00626	08/08/2018	\$47.12
	CALHOUN SUPPLY CO INC	08/10/2018	\$16.00
	THE HOME DEPOT #8913	08/13/2018	\$135.62
	LOWES #00626	08/15/2018	\$126.07
	LOWES #02803	08/15/2018	\$9.20
	ACE HDWE OF DILLON	08/16/2018	\$9.28
	LOWES #01705	08/23/2018	\$213.19
	LOWES #00410	08/24/2018	\$118.08
	LOWES #01705	08/27/2018	\$152.25
	LOWES #01705	08/28/2018	\$35.76
	LOWES #00410	08/29/2018	\$118.67
			\$1,244.75
MARVIN PALMER	GRAINGER	08/22/2018	\$325.65
	LOWES #00639	08/23/2018	\$32.90
			\$358.55
MICHAEL A KNIGHT	LOWCOUNTRY ACE HDWE	07/31/2018	\$8.63
	LOWCOUNTRY ACE HDWE	07/31/2018	\$35.33
	LOWCOUNTRY ACE HDWE	07/31/2018	\$15.75
	LOWES #00603	08/01/2018	\$40.13
	DUNCAN ACE HDWE	08/02/2018	\$70.19
	LOWES #01521	08/03/2018	\$6.61
	LOWES #01521	08/03/2018	\$5.68
	LOWES #01521	08/03/2018	\$2.94
	LOWES #01521	08/03/2018	\$20.67
	SHERWIN WILLIAMS 702048	08/07/2018	\$104.26
	SHERWIN WILLIAMS 702037	08/07/2018	\$100.28
	HYMAN PAPER & CHEMICAL	08/10/2018	\$69.55
	WESTBURY ACE HDWE	08/14/2018	\$29.15
	WESTBURY ACE HDWE	08/14/2018	\$129.59
	LOWES #00539	08/17/2018	\$31.85
	LOWES #00539	08/17/2018	\$36.90
	LOWES #00539	08/17/2018	\$9.10
	LOWES #00358	08/20/2018	\$15.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00358	08/20/2018	\$10.00
	LOWES #00358	08/20/2018	\$20.00
	LOWES #00539	08/22/2018	\$42.38
	THE BOOTJACK INC	08/24/2018	\$93.18
	WAL-MART #1037	08/29/2018	\$21.35
			\$918.52
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	07/30/2018	\$518.62
	RED WING SHOE STORE #1	08/03/2018	\$472.91
	ULINE SHIP SUPPLIES	08/08/2018	\$765.82
	CORRUGATED CONTAINERS INC	08/08/2018	\$572.40
	MAILERS USA	08/20/2018	\$124.98
	CORRUGATED CONTAINERS INC	08/21/2018	\$307.80
	RED WING SHOE STORE #1	08/23/2018	\$145.51
	CORRUGATED CONTAINERS INC	08/23/2018	\$101.52
	OFFICE DEPOT #2127	08/28/2018	\$25.92
	MAILERS USA	08/30/2018	\$177.45
			\$3,212.93
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/13/2018	\$785.45
			\$785.45
REBECCA T. DABNEY	SQ BCT ATLANTA	08/07/2018	\$34.25
	FORMS AND SUPPLY - AOPD	08/14/2018	\$117.31
			\$151.56
RICHARD BRAZIEL	COUNTRY BOY FARM AND	07/30/2018	\$54.00
	HYMAN PAPER & CHEMICAL	07/31/2018	\$79.06
	GRAINGER	08/01/2018	\$95.00
	GRAINGER	08/01/2018	\$81.87
	THE HOME DEPOT #1106	08/03/2018	\$73.38
	LOWES #00639	08/06/2018	\$22.05
	GRAINGER	08/06/2018	\$73.45
	GRAINGER	08/06/2018	\$73.45
	WHITE HARDWARE 35	08/07/2018	\$19.40
	EASYKEYSCOM INC	08/07/2018	\$42.69
	GRAINGER	08/08/2018	\$97.94
	LOWES #02520	08/08/2018	\$20.88
	GRAINGER	08/09/2018	\$97.03
	IRMO LOCK CO INC	08/10/2018	\$34.00
	GRAINGER	08/14/2018	\$72.77
	LOWES #02520	08/15/2018	\$16.86
	HOFFMAN & HOFFMAN	08/16/2018	\$334.91
	SHEALY ELECTRICAL WHOLESA	08/20/2018	\$172.63
	HD SUPPLY WHITE CAP #244	08/20/2018	\$191.54
	COUNTRY BOY FARM & Y	08/20/2018	\$130.14
	GRAINGER	08/22/2018	\$143.43
	LOWES #00518	08/28/2018	\$78.26
	LOWES #02520	08/29/2018	\$17.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,022.69
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/03/2018	\$9.01
	FORMS AND SUPPLY - AOPD	08/02/2018	\$103.70
	FORMS AND SUPPLY - AOPD	08/20/2018	\$43.97
	FORMS AND SUPPLY - AOPD	08/24/2018	\$21.28
	FORMS AND SUPPLY - AOPD	08/28/2018	\$5.36
			\$183.32
ROBERT ROBINSON	LOWES #03026	07/31/2018	\$83.04
	LOWES #03026	08/02/2018	\$14.63
	TONERPRICEC	08/14/2018	\$76.10
	TONERPRICEC	08/14/2018	\$26.80
	TONERPRICEC	08/14/2018	\$26.80
	TONERPRICEC	08/15/2018	\$76.10
	LOWES #00433	08/16/2018	\$135.87
	HARBOR FREIGHT TOOLS 634	08/16/2018	\$19.86
	Fast Signs #143	08/16/2018	\$64.80
	STAPLES DIRECT	08/29/2018	\$104.26
			\$628.26
SHERRY WILSON	IN ARCPPOINT OCCUPATIONAL	08/06/2018	\$810.42
			\$810.42
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	08/06/2018	\$480.97
			\$480.97
TERRY FINDLAY	AMERICAN AIR0017170036064	08/06/2018	\$483.90
	AMERICAN AIR0014575316318	08/06/2018	\$10.48
			\$494.38
TOM JUCHUM	AMZN Mktp US	08/08/2018	\$99.46
	MANAGEDPRINT	08/13/2018	\$162.00
	MANAGEDPRINT	08/13/2018	\$54.50
	Amazon.com	08/14/2018	\$440.60
	BEST BUY 00015156	08/17/2018	\$161.97
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$211.66
			\$1,130.19
WESLEY BELK	DIGICERT INC	08/04/2018	\$1,790.00
			\$1,790.00
WILLIAM B WILSON	SPARROW & KENNEDY TRACTOR	07/31/2018	\$63.02
	LOWES #00433	08/20/2018	\$7.39
	LOWES #02442	08/21/2018	\$7.88
	LOWES #02442	08/21/2018	\$5.91
	LOWES #02442	08/21/2018	\$16.83
	LOWES #02442	08/21/2018	\$7.88
	WINNSBORO BUILDER SUPPLY	08/22/2018	\$67.87
	LOWES #03026	08/22/2018	\$207.35
	WINNSBORO BUILDER SUPPLY	08/22/2018	\$19.25
	WM SUPERCENTER #4457	08/23/2018	\$25.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #02803	08/23/2018	\$60.18
	CHERAW ELECTRICAL SUPPLY	08/27/2018	\$13.80
	LOWES #02803	08/28/2018	\$28.04
	LOWES #02803	08/28/2018	\$9.53
	LOWES #02803	08/28/2018	\$31.07
	ADVANCED DOOR SYSTEMS	08/28/2018	\$198.82
			\$770.47
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	08/27/2018	\$77.82
			\$77.82

Total for DEPARTMENT OF MOTOR VEHICLES:**\$29,047.27**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	08/18/2018	\$55.29
			\$55.29
BARRY A SATTERFIELD	STAPLES 00118000	08/28/2018	\$118.70
			\$118.70
CHRISTOPHER B CARROLL	WAL-MART #4440	07/31/2018	\$21.35
	SMITH RUBBER STAMP & SEAL	08/14/2018	\$92.88
	NORTHERN TOOL EQUIP SC	08/14/2018	\$82.32
	WAL-MART #4506	08/15/2018	\$107.98
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$101.42
	FORMS AND SUPPLY - AOPD	08/17/2018	\$66.20
	WAL-MART #4506	08/28/2018	\$41.73
		\$513.88	
CHRISTOPHER JONES	GATEWAY SUPPLY COMPANY	08/01/2018	\$37.39
	1140 PERRY MANN	08/06/2018	\$175.68
	1140 PERRY MANN	08/07/2018	\$32.35
	AMZN Mktp US	08/09/2018	\$30.26
	1140 PERRY MANN	08/08/2018	\$32.35
	LOWES #01066	08/10/2018	\$11.21
	AHERN COLUMBIA - C	08/14/2018	\$558.29
	DKC DIGI KEY CORP	08/23/2018	\$38.22
	HUTTO ACE HDWE	08/22/2018	\$4.27
	WONDERSHARE.COM WS	08/22/2018	\$139.99
	WALMART.COM 8009666546	08/23/2018	\$172.79
	LOWES #03026	08/23/2018	\$17.25
	LOWES #01066	08/23/2018	\$42.76
	LOWES #00499	08/30/2018	\$34.17
			\$1,326.98
CHRISTOPHER MCKELLAR	OREILLY AUTO PARTS #5316	07/31/2018	\$106.98
	OREILLY AUTO PARTS #5316	08/30/2018	\$125.77
			\$232.75
CLIFTON HUGHES	STAPLES DIRECT	08/07/2018	\$393.41
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$313.72
	AMZN Mktp US	08/24/2018	\$91.98
		\$799.11	
DAVID J BABBITT	TROPHY AND AWARDS CENT	07/30/2018	\$83.41
	ADVANTAGE SIGN & GRAPHICS	08/01/2018	\$81.00
	PAYPAL OHAXINDUSTR	08/23/2018	\$639.33
	SYMBOL ARTS WEB	08/23/2018	\$635.00
		\$1,438.74	
DERRICK J GAMBLE	US PATRIOT- WEB ORDERS	07/31/2018	\$513.60
		\$513.60	
EDDIE C JOHNSON	STAPLES 00103234	08/13/2018	\$405.75
			\$405.75

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
ERIC J JEFFCOAT	THE HOME DEPOT 1112	08/03/2018	\$377.89	
	WM SUPERCENTER #1286	08/14/2018	\$21.45	
	HILTONS POWER EQUIPMENT	08/14/2018	\$73.70	
	HARBOR FREIGHT TOOLS 634	08/16/2018	\$52.30	
	HARBOR FREIGHT TOOLS 103	08/17/2018	\$175.37	
	THE HOME DEPOT #1110	08/16/2018	\$117.51	
	UNITED LABORATORIES	08/21/2018	\$613.80	
	HARBOR FREIGHT TOOLS 634	08/24/2018	\$307.18	
	WM SUPERCENTER #1286	08/27/2018	\$62.64	
	HARBOR FREIGHT TOOLS 103	08/27/2018	\$251.37	
	NAPA STORE 1015006	08/28/2018	\$17.57	
	WAL-MART #1286	08/30/2018	\$115.79	
				\$2,186.57
	GERALD SMITH	US INK AND TONER	08/01/2018	\$181.89
US INK AND TONER		08/16/2018	\$181.89	
			\$363.78	
GLENN ASHE	BEARING DIST COLUMBIA	08/02/2018	\$43.80	
	LOWES #03026	08/03/2018	\$133.48	
	TRACTOR SUPPLY #1521	08/06/2018	\$73.39	
	THE HOME DEPOT 1110	08/07/2018	\$322.08	
	LOWES #03026	08/09/2018	\$220.73	
	LOWES #03026	08/20/2018	\$135.90	
	BAKER DISTRIBUTING #576	08/21/2018	\$52.60	
	JOHNSTONE SUPPLY 394	08/21/2018	\$25.94	
	JOHNSTONE SUPPLY COLUMB	08/28/2018	\$398.80	
			\$1,406.72	
JERRY C BROOKS	PAYPAL BRAKECHAMBE	08/13/2018	\$49.95	
	NORTHERN TOOL EQUIP-SC	08/15/2018	\$34.20	
			\$84.15	
JOHN I MOORE	LOWES #01064	07/31/2018	\$26.10	
	LOWES #01064	08/09/2018	\$126.96	
	IDN ARMSTRONGS INC16	08/16/2018	\$536.33	
	LOWES #01064	08/22/2018	\$5.51	
			\$694.90	
JOHN SPENCER	LOWES #00385	07/31/2018	\$132.84	
	CAMPING WORLD #96	08/06/2018	\$51.68	
			\$184.52	
JOHNNY ROSADO	NORTHERN TOOL EQUIP SC	08/24/2018	\$74.89	
	STAPLES DIRECT	08/24/2018	\$75.59	
			\$150.48	
JOYCE MCCARTY	NORTHEAST TROPHIES AND	07/30/2018	\$43.15	
	SQ CLOVER MILL GRA	08/20/2018	\$157.46	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$152.93	
			\$353.54	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
LUIS R MORALES	NIKE.COM	08/30/2018	\$118.80
			\$118.80
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	07/30/2018	\$42.36
	FORMS AND SUPPLY - AOPD	08/17/2018	\$17.95
			\$60.31
MAYRANT J GAMBLE	SMITH RUBBER STAMP & SEAL	08/02/2018	\$20.52
	LESESNE INDUSTRIES INC	08/07/2018	\$26.75
	BEST BUY 00014662	08/15/2018	\$11.76
			\$59.03
MICHAEL FORD	PET SUPPLIES PLUS #803	07/30/2018	\$87.44
	FORMS AND SUPPLY - AOPD	07/31/2018	\$183.75
	GALLS	08/07/2018	\$179.26
	PET SUPPLIES PLUS #803	08/23/2018	\$84.20
			\$534.65
NICK A BABIN	MOTOROLA SOLUTIONS ONLIN	08/11/2018	\$187.16
			\$187.16
PATRICIA D WOODWARD	LOWES #03026	08/08/2018	\$29.67
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$141.61
	OFFICE DEPOT #1214	08/11/2018	\$21.59
	OFFICE DEPOT #1214	08/10/2018	\$35.63
	AMZN Mktp US MT5LK8OY2	08/30/2018	\$66.63
			\$295.13
PHILIP DELGADO	JOHNSTONE SUPPLY SUMMER	07/31/2018	\$350.00
	JOHNSTONE SUPPLY SUMMER	08/03/2018	\$27.04
	IN POSSUMS NORTH	08/07/2018	\$61.02
	THE HOME DEPOT #1120	08/09/2018	\$65.65
	FASTENAL COMPANY01	08/14/2018	\$173.85
	THE HOME DEPOT #1122	08/15/2018	\$68.96
	JOHNSTONE SUPPLY SUMMER	08/22/2018	\$57.01
	IN POSSUMS NORTH	08/27/2018	\$237.27
	THOMAS SUPPLY CO 02	08/28/2018	\$4.06
	WALKER'S TRUE VALUE HARD	08/30/2018	\$33.46
			\$1,078.32
RANDALL ERIC COBIA	JOHNSTONE SUPPLY COLUMB	08/01/2018	\$49.91
	JOHNSTONE SUPPLY COLUMB	08/02/2018	\$18.94
	GATEWAY SUPPLY COMPANY	08/03/2018	\$51.26
	NORTHERN TOOL EQUIP SC	08/03/2018	\$11.76
	RICHLAND INDUSTRIAL	08/03/2018	\$76.74
	GRAINGER	08/07/2018	\$163.40
	ADVANCED DOOR SYSTEMS	08/07/2018	\$272.87
	NAPA STORE 1015006	08/08/2018	\$50.20
	LOWES #01064	08/08/2018	\$47.91
	LOWES #01064	08/09/2018	\$21.58
	GATEWAY SUPPLY COMPANY	08/09/2018	\$30.05

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
RANDALL ERIC COBIA	GATEWAY SUPPLY COMPANY	08/09/2018	\$29.47	
	LOWES #01064	08/10/2018	\$35.43	
	LOWES #01075	08/21/2018	\$119.28	
	GATEWAY SUPPLY COMPANY	08/22/2018	\$30.09	
	LOWES #01064	08/24/2018	\$49.57	
	LOWES #01064	08/28/2018	\$52.82	
	JOHNSTONE SUPPLY COLUMB	08/28/2018	\$64.57	
	THE HOME DEPOT #1110	08/28/2018	\$36.86	
			\$1,212.71	
RANDY FLACK	LOWES #02520	07/31/2018	\$217.65	
	LOWES #00518	08/01/2018	\$165.43	
	LOWES #01064	08/02/2018	\$192.28	
	LOWES #00518	08/03/2018	\$197.07	
	SQ DILL'S LOCK & S	08/03/2018	\$52.75	
	JOHNSTONE SUPPLY 394	08/02/2018	\$135.06	
	GRAINGER	08/07/2018	\$84.28	
	GRAINGER	08/07/2018	\$43.11	
	LOWES #00518	08/09/2018	\$107.72	
	LOWES #00518	08/15/2018	\$232.95	
	UNITED REFRIG INC 501	08/15/2018	\$151.25	
	TRACTOR-SUPPLY-CO #0453	08/17/2018	\$91.46	
	TRACTOR-SUPPLY-CO #0453	08/17/2018	\$69.53	
	LOWES #00518	08/21/2018	\$141.39	
	CITY TRUE VALUE HARDWARE	08/22/2018	\$18.34	
	OFFICEMAX/DEPOT 6591	08/24/2018	\$246.08	
				\$2,146.35
	ROGER K HUGHES	OFFICEWORLDCOM	08/02/2018	\$113.56
			\$113.56	
SHERRY CHAPMAN	TWC TIME WARNER CABLE	08/05/2018	\$562.18	
	TWC TIME WARNER CABLE	08/05/2018	\$125.41	
	SPEEDPAY:DUKE-ENERGY	08/04/2018	\$582.42	
	CITY OF FLORENCE UTL FIN	08/03/2018	\$119.01	
	SC.GOV	08/03/2018	\$45.78	
	Lancaster Water & Sewer D	08/03/2018	\$42.57	
	EDISTO ELECTRIC COOPERATI	08/03/2018	\$1,936.24	
	GREENWOOD CPW	08/03/2018	\$136.74	
	SC.GOV	08/03/2018	\$859.02	
	SPEEDPAY:DUKE-ENERGY	08/08/2018	\$92.97	
	SPEEDPAY:DUKE-ENERGY	08/08/2018	\$324.96	
	SPEEDPAY:DUKE-ENERGY	08/11/2018	\$1,955.08	
	CITY OF CONWAY	08/10/2018	\$70.08	
	TOWN OF KINGSTREE	08/10/2018	\$65.84	
	FBS FEE	08/10/2018	\$12.95	
	SC.GOV	08/10/2018	\$57.60	
	NEXBILLPAY, LLC	08/11/2018	\$2.00	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY CHAPMAN	SPEEDPAY:DUKE-ENERGY	08/11/2018	\$311.11	
	FBS SANTEE COOPER ECOMM	08/10/2018	\$599.12	
	SANTEE ELECTRIC COOPERAT	08/13/2018	\$183.52	
	BLUE RIDGE ELECTRIC COOP	08/15/2018	\$1,158.74	
	BENNETTSVILLE UTIL	08/14/2018	\$403.52	
	CITY OF GEORGETOWN	08/16/2018	\$293.23	
	NEWBERRY ELECTRIC COOPERA	08/16/2018	\$326.27	
	SC.GOV	08/15/2018	\$37.00	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$148.15	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$61.63	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$163.45	
	MID-CAROLINA ELECTRI	08/17/2018	\$268.19	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$97.95	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$64.13	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$100.74	
	CENTURYLINK/SPEEDPAY	08/17/2018	\$555.86	
	BAMBERG BOARD OF PUBLIC W	08/16/2018	\$499.41	
	CITY OF CAMDEN WEB	08/16/2018	\$384.60	
	SC.GOV	08/16/2018	\$124.17	
	MID-CAROLINA ELECTRI	08/22/2018	\$286.97	
	CITY-SUMTER-BILL-PMNTS	08/22/2018	\$48.58	
	MID-CAROLINA ELECTRI	08/22/2018	\$303.48	
	EDISTO ELECTRIC COOPERATI	08/22/2018	\$1,370.30	
	SPEEDPAY:DUKE-ENERGY	08/23/2018	\$895.02	
	SC.GOV	08/22/2018	\$146.77	
	EDISTO ELECTRIC COOPERATI	08/22/2018	\$1,454.18	
	SPEEDPAY:DUKE-ENERGY	08/23/2018	\$568.20	
	PIONEER RURAL WATER DI	08/24/2018	\$33.80	
	TWC TIME WARNER CABLE	08/26/2018	\$84.99	
	TWC TIME WARNER CABLE	08/24/2018	\$103.99	
				\$18,067.92
	STEVEN L HOUPT JR	ADI-CB	08/25/2018	\$255.10
		CABLES AND CONNECTIONS -	08/30/2018	\$43.20
			\$298.30	
SUSAN W TERRY	SQ BCT ATLANTA	07/31/2018	\$24.83	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$163.03	
	MANAGEDPRINT	08/17/2018	\$183.60	
	US INK AND TONER	08/17/2018	\$235.14	
			\$606.60	
TRAVIS J RIDDLE	Amazon.com	08/02/2018	\$187.70	
	TRACTOR SUPPLY CO #5509	08/04/2018	\$247.28	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$87.95	
	AMZN MktP US	08/03/2018	\$72.19	
	VELVETEX INC	08/06/2018	\$594.00	
	FULLY PROMOTED	08/08/2018	\$21.40	

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$179.11
	ULINE SHIP SUPPLIES	08/18/2018	\$504.58
	AMZN Mktp US	08/29/2018	\$90.98
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$99.90
			\$2,085.09
VERNON W BRYAN	OFFICEMAX/DEPOT 6591	08/13/2018	\$64.18
			\$64.18

Total for DEPARTMENT OF PUBLIC SAFETY: \$37,757.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010263524359	07/30/2018	\$25.00
	AMERICAN AIR0010263997091	08/03/2018	\$25.00
	AMERICAN AIR0012103372697	08/02/2018	\$344.60
	AMERICAN AIR0010265888417	08/20/2018	\$25.00
	AMERICAN AIR0010266261565	08/24/2018	\$25.00
			\$444.60
AMANDA GOLEBIOWSKI	DELTA AIR Baggage Fee	08/20/2018	\$25.00
	DELTA AIR Baggage Fee	08/24/2018	\$25.00
			\$50.00
AMY F WRIGHT	COLUMBIA OFFICE FURNITU	08/08/2018	\$785.38
	MAILCHIMP MONTHLY	08/08/2018	\$75.00
	LOWES #00907	08/09/2018	\$139.06
	ART.COM/ALLPOSTERS.COM	08/23/2018	\$279.84
	FORMS AND SUPPLY - AOPD	08/27/2018	\$52.77
			\$1,332.05
ANGELA STONE	CDW GOVT #NPX1007	08/02/2018	\$278.09
	FORMS AND SUPPLY - AOPD	08/14/2018	\$173.66
	DOCKER, INC. DOCKERIN	08/19/2018	\$75.00
	STAPLS7203235986000001	08/24/2018	\$166.86
	STAPLS7203247245000001	08/24/2018	\$19.04
	DELTA AIR 0062338289941	08/30/2018	\$467.10
	DELTA AIR 0062338289940	08/30/2018	\$467.10
			\$1,646.85
ANGELA STROUD	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	STAPLS7202053485000001	08/04/2018	\$26.18
	STAPLS7202053485000002	08/03/2018	\$29.36
	STAPLS7202260488000001	08/08/2018	\$8.01
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	STAPLS7202639962000002	08/14/2018	\$7.48
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	TRAINERS WAREHOUSE	08/14/2018	\$151.55
	BAUDVILLE INC.	08/16/2018	\$69.40
	POSITIVE PROMOTIONS INC	08/16/2018	\$63.45
	STAPLS7202639962000001	08/23/2018	\$20.31
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	STAPLS7200522210000003	08/24/2018	\$17.54
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
ASHISH KANSUPADA	SHOPLET.COM	08/02/2018	\$104.83
	SOUTH CAROLINA ASSOC	08/06/2018	\$75.00
	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$374.83
BROOKE DULL	GAN 1120GRNVILLENEWCIR	08/06/2018	\$25.52
	NY TIMES NATL SALES	08/13/2018	\$43.00
	FORMS AND SUPPLY - AOPD	08/13/2018	\$40.44
	GAN 1120GRNVILLENEWCIR	08/14/2018	\$9.95
	D J WALL-ST-JOURNAL	08/19/2018	\$38.99
	THE STATE NEWSPAPER	08/17/2018	\$24.27
	EPP NEWSPAPER GROUP	08/22/2018	\$428.00
	KWE KIPLINGER EDITORS	08/22/2018	\$136.00
	SMK SURVEYMONKEY.COM	08/22/2018	\$408.00
	FORMS AND SUPPLY - AOPD	08/24/2018	\$29.63
	THE STATE NEWSPAPER	08/28/2018	\$24.27
			\$1,208.07
CARA D SELLERS	STAPLS7202006127000002	08/03/2018	\$13.95
	STAPLS7202006127000001	08/03/2018	\$64.47
	STAPLS7202006127000003	08/03/2018	\$89.62
	STAPLS7202006127000004	08/04/2018	\$13.69
	US INK AND TONER	08/22/2018	\$661.08
	STAPLS7203285357000001	08/26/2018	\$59.77
	STAPLS7203238024000002	08/24/2018	\$6.83
	STAPLS7203238024000001	08/24/2018	\$120.30
			\$1,029.71
CHRISTINA VAN SICKLER	FORMS AND SUPPLY - AOPD	07/30/2018	\$45.08
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$57.63
	MTC AIRPORT BKSTORE	08/06/2018	\$142.50
	MTC BELTLINEBKSTORE	08/07/2018	\$426.45
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$136.25
	FORMS AND SUPPLY - AOPD	08/07/2018	\$59.11
	FORMS AND SUPPLY - AOPD	08/08/2018	\$30.17
	MTC AIRPORT BKSTORE	08/09/2018	\$411.20
	MTC AIRPORT BKSTORE	08/14/2018	\$223.10
	MTC AIRPORT BKSTORE	08/14/2018	\$411.20
	FORMS AND SUPPLY - AOPD	08/17/2018	\$267.41
	FORMS AND SUPPLY - AOPD	08/27/2018	\$47.54
			\$2,257.64
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	08/08/2018	\$26.57
			\$26.57
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	08/29/2018	\$31.99
			\$31.99
DESIREE MILLER	CVS/PHARMACY #04156	07/31/2018	\$12.29
	STAPLS7201822824000001	08/01/2018	\$18.74
	ACADEMY.COM	08/03/2018	\$48.10
	WM SUPERCENTER #4379	08/06/2018	\$7.43
	ACADEMY.COM	08/06/2018	\$86.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DESIREE MILLER	STAPLS7202383955000002	08/09/2018	\$7.69
	STAPLS7202383955000001	08/09/2018	\$39.47
	STAPLS7202383955000003	08/09/2018	\$29.49
	STAPLS7202442970000002	08/10/2018	\$3.94
	VISTAPR VistaPrint.com	08/13/2018	\$126.79
	STAPLS7202945341000003	08/18/2018	\$64.07
	T J MAXX #99	08/18/2018	\$159.40
	VISTAPR VistaPrint.com	08/17/2018	\$49.46
	STAPLS7202945341000002	08/18/2018	\$68.24
	MICHAELS STORES 2113	08/18/2018	\$19.23
	STAPLS7202945341000001	08/18/2018	\$47.29
	STAPLS7203118641000001	08/23/2018	\$337.16
	STAPLS7203118787000001	08/23/2018	\$18.18
	STAPLS7203211139000001	08/24/2018	\$13.32
	STAPLS7203330834000001	08/26/2018	\$28.86
	STAPLS7202945341000004	08/24/2018	\$5.87
	MICHAELS STORES 2113	08/27/2018	\$10.36
	STAPLS7202442970001001	08/28/2018	\$45.20
	AMERICAN AIR0012308214752	08/29/2018	\$492.40
JEAN OCONNOR	STAPLS7202052305000002	08/04/2018	\$41.49
	STAPLS7202052305000001	08/03/2018	\$123.78
	STAPLS7202544982000002	08/11/2018	\$25.25
	STAPLS7202544982000001	08/11/2018	\$55.79
	STAPLS7202544982000003	08/11/2018	\$21.82
	COLUMBIA OFFICE FURNITU	08/23/2018	\$309.23
	COLUMBIA OFFICE FURNITU	08/24/2018	\$309.23
JEFFREY T ADKINS	EASYKEYSCOM INC	08/02/2018	\$29.00
	SOUTH CAROLINA ASSOC	08/02/2018	\$195.00
	GREEN GUARD FIRST AID & S	08/03/2018	\$702.50
	IRMO LOCK CO INC	08/07/2018	\$26.75
	GREEN GUARD FIRST AID & S	08/08/2018	\$536.07
	CABLE AND CONNECTIONS - L	08/08/2018	\$42.79
	EASYKEYSCOM INC	08/09/2018	\$66.00
	WAPER, INC.	08/14/2018	\$197.53
	EASYKEYSCOM INC	08/23/2018	\$14.00
	ALLEGIANCE INDUSTRIES	08/27/2018	\$120.00
	GREEN GUARD FIRST AID & S	08/28/2018	\$86.38
	FORMS AND SUPPLY - AOPD	08/27/2018	\$16.09
	NATIONAL INSITUTE OF GOVE	08/29/2018	\$190.00
			\$2,222.11
JESSICA LACY	LINKEDIN-398 2828384	08/01/2018	\$90.82
	STAPLES 00106567	08/01/2018	\$31.79
	LINKEDIN-399 8220644	08/09/2018	\$17.14

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LACY	THE STATE NEWSPAPER	08/14/2018	\$12.99
	AMZN Mktp US	08/20/2018	\$61.54
	STK SHUTTERSTOCK, INC.	08/30/2018	\$49.00
			\$263.28
JOYCE SPROWL	AMERICAN AIR0010264122553	08/04/2018	\$35.00
	AMERICAN AIR0012106005953	08/16/2018	\$517.91
			\$552.91
KATHLEEN SNYDER	STAPLS7202182056000001	08/07/2018	\$68.30
	STAPLS7202182056000003	08/07/2018	\$137.69
	STAPLS7202182056000002	08/07/2018	\$45.24
	STAPLS7203207985000001	08/24/2018	\$62.86
			\$314.09
KRISTA STRZELCZYK	US INK AND TONER	08/20/2018	\$198.60
	FORMS AND SUPPLY - AOPD	08/20/2018	\$211.63
			\$410.23
MATTHEW CRIM	LOWES #00385	08/01/2018	\$77.20
	OFFICE DEPOT #1214	08/07/2018	\$25.01
	OFFICE DEPOT #1214	08/07/2018	\$87.30
	OFFICE DEPOT #1214	08/07/2018	\$80.40
	INTL FACILITY MGMT ASSO	08/17/2018	\$885.00
	OFFICE DEPOT #1214	08/22/2018	\$174.60
			\$1,329.51
MATTHEW WARREN	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00
	SOUTH CAROLINA ASSOC	08/06/2018	\$75.00
			\$270.00
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	08/07/2018	\$8.59
	MBM CORPORATION	08/08/2018	\$589.03
	THE KEY SHOP INC	08/14/2018	\$2.70
	CAPITAL SUPPLY OF COLUMBI	08/14/2018	\$9.61
	BREWER COMPANY INC	08/21/2018	\$501.06
	BREWER COMPANY INC	08/21/2018	\$996.76
	FORMS AND SUPPLY - AOPD	08/21/2018	\$514.51
	CAPITAL SUPPLY OF COLUMBI	08/24/2018	\$2.50
	THE HOME DEPOT #1110	08/23/2018	\$32.38
			\$2,657.14
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	08/14/2018	\$14.76
	FORMS AND SUPPLY - AOPD	08/14/2018	\$14.75
	DELTA AIR Baggage Fee	08/15/2018	\$25.00
	DELTA AIR Baggage Fee	08/22/2018	\$25.00
			\$79.51
SAMEERA GRADY	FORMS AND SUPPLY - AOPD	08/01/2018	\$175.20
	DELTA AIR 0062335240312	08/06/2018	\$582.60
	SQ BCT ATLANTA	08/09/2018	\$56.00
	US INK AND TONER	08/09/2018	\$387.52

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount	
SAMEERA GRADY	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$366.65	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	SLED BACKGROUND CHE	08/10/2018	\$26.00	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	US INK AND TONER	08/16/2018	\$387.52	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$366.65	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$21.43	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$23.23	
	USPS PO 4518040202	08/22/2018	\$1,260.00	
	SMITH RUBBER STAMP & SEAL	08/22/2018	\$73.44	
	SMITH RUBBER STAMP & SEAL	08/22/2018	\$56.16	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$401.23	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$4.62	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$367.19	
				\$4,711.44
	SCOTT BARKER	FORMS AND SUPPLY - AOPD	08/08/2018	\$65.59
			\$65.59	
SIMON DAVIS	US LASER INC	08/20/2018	\$279.72	
	DELL SALES & SERVICE	08/24/2018	\$928.23	
			\$1,207.95	
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	08/07/2018	\$625.95	
	TCD TTA-RESEARCH &CPE	08/07/2018	\$1,500.04	
	WKI CCH INC CYBERSOURC	08/07/2018	\$1,395.39	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$149.47	
	WKI CCH INC CYBERSOURC	08/21/2018	\$130.91	
	WKI CCH INC CYBERSOURC	08/29/2018	\$65.79	
			\$3,867.55	
SUSIE HALL	STAPLES DIRECT	08/16/2018	\$82.76	
			\$82.76	
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	08/01/2018	\$246.64	
			\$246.64	
TRACY GRUBB	US INK AND TONER	08/14/2018	\$138.82	
			\$138.82	

Total for DEPARTMENT OF REVENUE:**\$30,075.26**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	OREILLY AUTO #2348	07/31/2018	\$20.47
	NANCE TRACTOR AND IMPLM	07/31/2018	\$866.61
	DEHART AUTO PARTS	07/31/2018	\$198.46
	DEHART AUTO PARTS	07/31/2018	\$4.36
	TURBO DIESEL AND ELECTRIC	07/31/2018	\$1,049.40
	EXPRESS HYDRAULICS	08/01/2018	\$88.07
	EXPRESS HYDRAULICS	08/01/2018	\$43.50
	DEHART AUTO PARTS	08/01/2018	\$119.06
	WAL-MART #0629	08/02/2018	\$10.44
	EXPRESS HYDRAULICS	08/02/2018	\$41.87
	EXPRESS HYDRAULICS	08/02/2018	\$39.75
	DEHART AUTO PARTS	08/01/2018	\$177.31
	EXPRESS HYDRAULICS	08/03/2018	\$129.78
	EXPRESS HYDRAULICS	08/06/2018	\$76.28
	HALL MANUFACTURING	08/06/2018	\$679.95
	DEHART AUTO PARTS	08/07/2018	\$96.29
	DEHART AUTO PARTS	08/07/2018	\$36.86
	DEHART AUTO PARTS	08/07/2018	\$16.74
	DEHART AUTO PARTS	08/08/2018	\$94.15
	DEHART AUTO PARTS	08/08/2018	\$21.11
	DEHART AUTO PARTS	08/08/2018	\$44.47
	DEHART AUTO PARTS	08/08/2018	\$41.62
	DEHART AUTO PARTS	08/20/2018	\$265.83
	FASTENAL COMPANY01	08/21/2018	\$40.52
	DEHART AUTO PARTS	08/20/2018	\$35.39
	DEHART AUTO PARTS	08/20/2018	\$40.74
	FASTENAL COMPANY01	08/21/2018	\$12.32
	DEHART AUTO PARTS	08/21/2018	\$40.66
	EXPRESS HYDRAULICS	08/21/2018	\$282.89
	DEHART AUTO PARTS	08/22/2018	\$309.11
	DEHART AUTO PARTS	08/23/2018	\$29.41
	DEHART AUTO PARTS	08/23/2018	\$8.87
	DEHART AUTO PARTS	08/23/2018	\$10.15
	BLANCHARD EQUIPMENT - NE	08/23/2018	\$258.92
	DEHART AUTO PARTS	08/27/2018	\$9.60
	DEHART AUTO PARTS	08/28/2018	\$31.00
	OREILLY AUTO #2348	08/28/2018	\$25.11
	DEHART AUTO PARTS	08/28/2018	\$7.48
	DEHART AUTO PARTS	08/28/2018	\$29.41
	DEHART AUTO PARTS	08/29/2018	\$140.19
	DEHART AUTO PARTS	08/28/2018	\$74.88
	DEHART AUTO PARTS	08/29/2018	\$40.55
	EXPRESS HYDRAULICS	08/29/2018	\$52.11
	GAULT SMALL ENGINE	08/29/2018	\$2.89
	DEHART AUTO PARTS	08/30/2018	\$37.44
	DEHART AUTO PARTS	08/30/2018	\$11.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	LEE TRANSPORT EQUIPMENT	08/30/2018	\$230.47
			\$5,924.45
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	08/10/2018	\$130.18
	FORMS AND SUPPLY - AOPD	08/23/2018	\$135.47
			\$265.65
ADAM L BISHOP	UNITED RENTALS	08/23/2018	\$1,998.63
			\$1,998.63
ALAN KOZUSKO	DELTA AIR 0062160931005	08/14/2018	\$745.60
			\$745.60
ALEX KEMMERLIN	GYRO-TRAC CORPORATION	07/30/2018	\$121.09
	ASPHALT ZIPPER INC	07/31/2018	\$482.49
	BLANCHARD MACHINERY	07/31/2018	\$82.95
	AUTO PARTS OF ST. GEORGE	07/31/2018	\$16.02
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$13.06
	DIXIE AUTO PARTS OF WALTE	08/01/2018	\$21.39
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$12.95
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$957.22
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$10.57
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$11.11
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$10.57
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$30.08
	GYRO-TRAC CORPORATION	08/01/2018	\$490.06
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$5.40
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$35.47
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$15.48
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$62.78
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$34.84
	AUTO PARTS OF ST. GEORGE	08/03/2018	\$36.42
	TIDEWATER WALTERBORO	08/02/2018	\$105.26
	BLANCHARD EQUIPMENT - ST	08/03/2018	\$45.91
	BLANCHARD MACHINERY	08/06/2018	\$97.79
	PARKS AUTO PARTS-17A	08/06/2018	\$4.96
	AUTO PARTS OF ST. GEORGE	08/06/2018	\$10.57
	WILLIAMS TIRES & AUTO	08/06/2018	\$166.83
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$50.49
	BLANCHARD MACHINERY	08/07/2018	\$195.56
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$2.63
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$10.57
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$47.88
	AUTO PARTS OF ST. GEORGE	08/08/2018	\$118.16
	WILLIAMS TIRES & AUTO	08/08/2018	\$178.20
	FASTENAL COMPANY01	08/08/2018	\$255.40
	AUTO PARTS OF ST. GEORGE	08/09/2018	\$33.51
	SPEEDEE OIL 03009	08/10/2018	\$36.16
	AUTO PARTS OF ST. GEORGE	08/10/2018	\$72.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	08/13/2018	\$14.84
	AUTO PARTS OF ST. GEORGE	08/13/2018	\$40.39
	AUTO PARTS OF ST. GEORGE	08/13/2018	\$4.08
	AUTO PARTS OF ST. GEORGE	08/13/2018	\$56.75
	MURPHYS AUTO GLASS & LUBE	08/13/2018	\$451.45
	ASCENDUM N CHARLSTON 218	08/13/2018	\$514.74
	AUTO PARTS OF ST. GEORGE	08/14/2018	\$151.38
	VAS TOWING & RECOVERY	08/13/2018	\$450.00
	VAS TOWING & RECOVERY	07/26/2018	\$300.00
	AUTO PARTS OF ST. GEORGE	08/15/2018	\$27.20
	AUTO PARTS OF ST. GEORGE	08/15/2018	\$157.48
	AUTO PARTS OF ST. GEORGE	08/15/2018	\$105.93
	GYRO-TRAC CORPORATION	08/14/2018	\$249.98
	AUTO PARTS OF ST. GEORGE	08/16/2018	\$211.26
	AUTO PARTS OF ST. GEORGE	08/17/2018	\$12.95
	TIRE REPAIR CENTER	08/16/2018	\$723.14
	GYRO-TRAC CORPORATION	08/17/2018	\$150.66
	AUTO PARTS OF ST. GEORGE	08/20/2018	\$19.24
	WILLIAMS TIRES & AUTO	08/20/2018	\$387.28
	AUTO PARTS OF ST. GEORGE	08/20/2018	\$10.57
	AUTO PARTS OF ST. GEORGE	08/20/2018	\$21.14
	H&E EQUIPMENT SERVICES	08/21/2018	\$199.34
	AUTO PARTS OF ST. GEORGE	08/21/2018	\$42.82
	AUTO PARTS OF ST. GEORGE	08/21/2018	\$100.57
	AUTO PARTS OF ST. GEORGE	08/22/2018	\$35.88
	AUTO PARTS OF ST. GEORGE	08/22/2018	\$18.53
	CLASSIC FORD LINC COLUM	08/22/2018	\$129.44
	AUTO PARTS OF ST. GEORGE	08/22/2018	\$140.88
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$143.52
	AUTO PARTS OF ST. GEORGE	08/23/2018	\$68.39
	CLASSIC FORD LINC COLUM	08/23/2018	\$532.38
	NAPA AUTO 0024483	08/23/2018	\$11.03
	AUTO PARTS OF ST. GEORGE	08/27/2018	\$16.02
	AUTO PARTS OF ST. GEORGE	08/27/2018	\$27.48
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$288.06
	SPEEDEE OIL 03009	08/27/2018	\$36.16
	CLASSIC FORD LINC COLUM	08/27/2018	\$60.43
	CLASSIC FORD LINC COLUM	08/28/2018	\$29.95
	NORSTAR INDUSTRIES INC	08/28/2018	\$126.42
	AUTO PARTS OF ST. GEORGE	08/29/2018	\$1,040.25
	AUTO PARTS OF ST. GEORGE	08/28/2018	\$194.38
	AUTO PARTS OF ST. GEORGE	08/29/2018	\$10.57
	AUTO PARTS OF ST. GEORGE	08/30/2018	\$29.92
	AUTO PARTS OF ST. GEORGE	08/30/2018	\$24.44
	GOODYEAR FRASIER TIRE SER	08/30/2018	\$1,197.15
	AUTO PARTS OF ST. GEORGE	08/30/2018	\$26.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	CAROLINA INTL TRUCKS	08/30/2018	\$441.80
			\$12,914.42
ALICIA GOODWIN	DELTA AIR 0062335888202	08/09/2018	\$437.10
	DELTA AIR 0062335630708	08/09/2018	\$437.10
	BCT	08/22/2018	\$88.05
	DELTA AIR 0062337394501	08/27/2018	\$480.60
	DELTA AIR 0062337711368	08/27/2018	\$480.60
			\$1,923.45
ALLAN W TERRY	ACE BUILDERS HDWE	08/06/2018	\$35.86
			\$35.86
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	08/16/2018	\$80.51
	CONSUMERS FEED & SEED	08/28/2018	\$488.94
	LOWES #02967	08/30/2018	\$33.39
			\$602.84
ALLEN S. WARD	WM SUPERCENTER #2703	08/21/2018	\$45.73
	CAROLINA SUPPLYHOUSE INC	08/21/2018	\$327.13
	GILSON COMPANY INC	08/23/2018	\$90.36
	GILSON COMPANY INC	08/28/2018	\$74.97
			\$538.19
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/31/2018	\$191.46
	FASTENAL COMPANY01	08/01/2018	\$517.65
	DARLINGTON AUTO PARTS	08/01/2018	\$237.25
	BELLINGER PARTS 0006120	08/01/2018	\$86.39
	DARLINGTON AUTO PARTS	08/02/2018	\$10.18
	DARLINGTON AUTO PARTS	08/03/2018	\$30.55
	DARLINGTON AUTO PARTS	08/06/2018	\$15.84
	DARLINGTON AUTO PARTS	08/06/2018	\$8.96
	DARLINGTON AUTO PARTS	08/06/2018	\$88.35
	DARLINGTON AUTO PARTS	08/06/2018	\$13.36
	DARLINGTON AUTO PARTS	08/07/2018	\$13.02
	AUDDIE BROWN CHEVROLET	08/07/2018	\$206.71
	DARLINGTON AUTO PARTS	08/07/2018	\$85.58
	PEE DEE FLEET LLC	08/08/2018	\$202.28
	DARLINGTON AUTO PARTS	08/09/2018	\$16.70
	DARLINGTON AUTO PARTS	08/09/2018	\$4.99
	DARLINGTON AUTO PARTS	08/09/2018	\$4.92
	DARLINGTON AUTO PARTS	08/13/2018	\$97.82
	BELLINGER PARTS 0006120	08/14/2018	\$27.82
	DARLINGTON AUTO PARTS	08/14/2018	\$32.17
	DARLINGTON AUTO PARTS	08/15/2018	\$12.42
	LOW COUNTRY HOST AND SERV	08/15/2018	\$1,298.70
	TRACTOR SUPPLY #2233	08/16/2018	\$136.06
	DARLINGTON AUTO PARTS	08/16/2018	\$37.39
	SHERWIN WILLIAMS 702368	08/16/2018	\$478.94
	DARLINGTON AUTO PARTS	08/16/2018	\$20.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	KENS TIRE SERVICE	08/16/2018	\$100.00
	KENS TIRE SERVICE	08/16/2018	\$17.50
	MECO INC OF FLORENCE	08/17/2018	\$133.21
	KENS TIRE SERVICE	08/16/2018	\$30.00
	KENS TIRE SERVICE	08/16/2018	\$210.20
	DARLINGTON AUTO PARTS	08/20/2018	\$9.73
	DARLINGTON AUTO PARTS	08/24/2018	\$79.25
	DARLINGTON AUTO PARTS	08/27/2018	\$48.23
	DARLINGTON AUTO PARTS	08/28/2018	\$358.96
	FASTENAL COMPANY01	08/28/2018	\$13.53
	DARLINGTON AUTO PARTS	08/29/2018	\$38.66
	SHERWIN WILLIAMS 702368	08/29/2018	\$41.62
	CYCLESORB	08/29/2018	\$291.60
	DARLINGTON AUTO PARTS	08/29/2018	\$53.16
	SHERWIN WILLIAMS 702597	08/29/2018	\$4.38
	BELLINGER PARTS 0006120	08/30/2018	\$6.47
	DARLINGTON AUTO PARTS	08/30/2018	\$30.00
	DARLINGTON AUTO PARTS	08/30/2018	\$122.35
	DARLINGTON AUTO PARTS	08/30/2018	\$60.87
ALTON T GRIGGS	LOWES #01075	08/08/2018	\$73.40
	SAF-GARD SAFETY SHOE CO.	08/08/2018	\$118.79
	DARLINGTON CHAINSAW INC	08/08/2018	\$108.14
	DARLINGTON CHAINSAW INC	08/08/2018	\$164.47
	IN MKA MECHANICAL, INC.	08/14/2018	\$180.00
	BEST BUY 00008268	08/15/2018	\$53.97
	RICHBOURGS RENTALS	08/16/2018	\$291.23
	RICHBOURGS RENTALS	08/16/2018	\$1,590.02
	RICHBOURGS RENTALS	08/16/2018	\$190.27
	RICHBOURGS RENTALS	08/16/2018	\$658.95
	RICHBOURGS RENTALS	08/16/2018	\$563.48
	LOWES #01075	08/21/2018	\$107.94
	BEST BUY 00008268	08/21/2018	\$53.97
	MOSELEY OUTDOOR POWER EQ	08/23/2018	\$162.78
	AGRI SUPPLY - FLORENCE	08/27/2018	\$62.62
	SAF-GARD SAFETY SHOE CO.	08/28/2018	\$118.79
	AGRI SUPPLY - FLORENCE	08/28/2018	\$178.12
	LOWES #01075	08/30/2018	\$64.24
	LOWES #01075	08/30/2018	\$25.90
ALVIN A MELTON	CARQUEST 1302	07/31/2018	\$12.47
	CARQUEST 1302	07/31/2018	\$90.34
	RICHLAND INDUSTRIAL	07/31/2018	\$18.74
	TRUCK SUPPLY COMPANY O	07/30/2018	\$253.55
	CLASSIC FORD LINC COLUM	08/01/2018	\$64.02
	BLANCHARD MACHINERY	08/01/2018	\$110.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	08/01/2018	\$52.92
	CARQUEST 1302	08/01/2018	\$11.34
	CARQUEST 1302	08/01/2018	\$76.71
	CARQUEST 1302	08/01/2018	\$29.76
	TRUCK SUPPLY COMPANY O	07/31/2018	\$83.24
	TRUCK SUPPLY COMPANY O	07/31/2018	\$17.28
	CARQUEST 1302	08/01/2018	\$12.09
	COLUMBIA TRUCK CENTER	07/31/2018	\$281.51
	SHEALYS TRUCK CENTER	07/31/2018	\$33.31
	CARQUEST 1302	08/02/2018	\$12.09
	CARQUEST 1302	08/02/2018	\$6.05
	MONROES POWER EQUIPMENT	08/02/2018	\$139.57
	COLUMBIA TRUCK CENTER	08/01/2018	\$182.51
	CARQUEST 1302	08/02/2018	\$42.34
	CARQUEST 1302	08/02/2018	\$6.45
	WW WILLIAMS COMPANY	08/02/2018	\$265.22
	TRUCK SUPPLY COMPANY O	08/01/2018	\$17.34
	CARQUEST 1302	08/03/2018	\$181.08
	CARQUEST 1302	08/03/2018	\$68.34
	CARQUEST 1302	08/03/2018	\$4.45
	NORTHERN TOOL EQUIP SC	08/03/2018	\$132.00
	HILLS MACHINERY	08/03/2018	\$32.29
	OLD DOMINION BRUSH COMPAN	08/02/2018	\$601.48
	HOSEPOWER USA	08/06/2018	\$58.16
	CARQUEST 1302	08/06/2018	\$19.28
	RICHLAND INDUSTRIAL	08/06/2018	\$173.48
	CARQUEST 1302	08/06/2018	\$23.06
	LEE TRANSPORT EQUIPMENT	08/07/2018	\$91.80
	HOSEPOWER USA	08/07/2018	\$12.39
	PUBLIC WORKS EQUIPMENT &	08/07/2018	\$998.09
	CARQUEST 1302	08/07/2018	\$76.32
	CARQUEST 1302	08/07/2018	\$30.79
	BEARING DIST COLUMBIA	08/07/2018	\$321.84
	TRUCK SUPPLY COMPANY O	08/07/2018	\$174.81
	CARQUEST 1302	08/09/2018	\$22.65
	CARQUEST 1302	08/09/2018	\$249.59
	CLASSIC FORD LINC COLUM	08/09/2018	\$406.70
	CARQUEST 1302	08/10/2018	\$94.00
	COLUMBIA TRUCK CENTER	08/09/2018	\$234.85
	CARQUEST 1302	08/10/2018	\$66.53
	SOUTHERN VAC	08/10/2018	\$396.05
	CARQUEST 1302	08/10/2018	\$5.29
	FIRESTONE19127	08/09/2018	\$36.71
	CLASSIC FORD LINC COLUM	08/10/2018	\$478.81
	FASTENAL COMPANY01	08/10/2018	\$14.12
	FIRESTONE19127	08/10/2018	\$39.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	FIRESTONE19127	08/10/2018	\$37.54
	CARQUEST 1302	08/13/2018	\$46.69
	BLANCHARD MACHINERY	08/14/2018	\$20.38
	CARQUEST 1302	08/14/2018	\$35.15
	MAY HEAVY EQUIPMENT	08/14/2018	\$196.72
	TRUCK SUPPLY COMPANY O	08/13/2018	\$82.86
	TRUCK SUPPLY COMPANY O	08/13/2018	\$72.41
	CARQUEST 1302	08/14/2018	\$55.44
	AERO HARDWARE & SUPPLY	08/14/2018	\$33.09
	CLASSIC FORD LINC COLUM	08/14/2018	\$53.12
	CARQUEST 1302	08/14/2018	\$60.76
	TRUCK SUPPLY COMPANY O	08/14/2018	\$54.27
	CAROLINA INTL TRUCKS	08/15/2018	\$170.62
	GOODYEAR FRASIER TIRE SER	08/16/2018	\$62.75
	CARQUEST 1302	08/16/2018	\$12.09
	CARQUEST 1302	08/16/2018	\$2.42
	CARQUEST 1302	08/16/2018	\$8.81
	LOW COUNTRY HOST AND SERV	08/16/2018	\$1,889.50
	CARQUEST 1302	08/17/2018	\$39.23
	TRUCK SUPPLY COMPANY O	08/17/2018	\$93.83
	HILLS MACHINERY	08/17/2018	\$121.90
	TRUCK SUPPLY COMPANY O	08/16/2018	\$9.69
	TRUCK SUPPLY COMPANY O	08/16/2018	\$58.36
	OLD DOMINION BRUSH COMPAN	08/17/2018	\$463.40
	CARQUEST 1302	08/17/2018	\$93.61
	AUTO SAFETY GLASS & BUMP	08/17/2018	\$181.95
	MAY HEAVY EQUIPMENT	08/17/2018	\$373.79
	CARQUEST 1302	08/20/2018	\$47.61
	BATTERIES PLUS - #0660	08/20/2018	\$140.23
	CARQUEST 1302	08/21/2018	\$22.30
	CARQUEST 1302	08/21/2018	\$59.11
	LEE TRANSPORT EQUIPMENT	08/21/2018	\$43.20
	HILLS MACHINERY	08/20/2018	\$115.02
	MID STATE INC	08/20/2018	\$202.58
	PUBLIC WORKS EQUIPMENT &	08/21/2018	\$78.13
	CARQUEST 1302	08/22/2018	\$35.15
	BATTERIES PLUS - #0660	08/22/2018	\$37.79
	CARQUEST 1302	08/22/2018	\$29.80
	FIRESTONE19127	08/21/2018	\$45.37
	TI-HIGHWAY SAFETY	08/22/2018	\$54.90
	CARQUEST 1302	08/23/2018	\$18.63
	CARQUEST 1302	08/23/2018	\$14.23
	FASTENAL COMPANY01	08/23/2018	\$12.71
	CARQUEST 1302	08/23/2018	\$54.40
	TRUCK SUPPLY COMPANY O	08/23/2018	\$40.61
	CARQUEST 1302	08/27/2018	\$34.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	08/28/2018	\$497.93
	GRAINGER	08/28/2018	\$397.80
	RHINO LININGS OF THE	08/28/2018	\$894.00
	LOVE CHEVROLET PARTS AND	08/28/2018	\$291.13
	TRUCK SUPPLY COMPANY O	08/28/2018	\$298.27
	BLANCHARD MACHINERY	08/29/2018	\$411.20
	BLANCHARD MACHINERY	08/28/2018	\$20.38
	HILLS MACHINERY	08/28/2018	\$230.04
	PUBLIC WORKS EQUIPMENT &	08/29/2018	\$602.47
	TRUCK SUPPLY COMPANY O	08/28/2018	\$320.01
	CARQUEST 1302	08/29/2018	\$9.07
	CARQUEST 1302	08/29/2018	\$7.94
	TRACTOR-SUPPLY-CO #0485	08/29/2018	\$37.44
	CARQUEST 1302	08/30/2018	\$20.41
	IN SERVICE MACHINE COMPA	08/30/2018	\$743.81
	CARQUEST 1302	08/30/2018	\$7.94
	CARQUEST 1302	08/30/2018	\$192.46
	TRUCK PRO	08/30/2018	\$66.99
	CARQUEST 1302	08/30/2018	\$20.71
ALVIN J NIDIFFER JR	NAPA STORE 1015006	08/01/2018	\$3.64
	3 MAN AUTO SERVICE	08/01/2018	\$312.94
	REDMONDS AUTO	08/06/2018	\$343.08
	REDMONDS AUTO	08/06/2018	\$36.15
	REDMONDS AUTO	08/06/2018	\$89.31
	HOSEPOWER USA	08/07/2018	\$84.04
	3 MAN AUTO SERVICE	08/06/2018	\$667.94
	NAPA STORE 1015006	08/07/2018	\$16.78
	CLASSIC PARTS OF AMERICA	08/08/2018	\$164.85
	CAMPBELL-BROWN INC	08/15/2018	\$2,418.60
	IN INNOVATIVE GLASS SOLU	08/15/2018	\$245.00
	NAPA STORE 1015006	08/15/2018	\$38.79
	CAROLINA INTL TRUCKS	08/15/2018	\$414.26
	LEE TRANSPORT EQUIPMENT	08/16/2018	\$847.80
	NAPA STORE 1015006	08/17/2018	\$4.81
	MONROES POWER EQUIPMENT	08/20/2018	\$13.23
	CLASSIC FORD LINC COLUM	08/20/2018	\$31.96
	CUMMINS INC	08/21/2018	\$52.08
	3 MAN AUTO SERVICE	08/20/2018	\$785.77
	IBS OF SOUTH CAROLINA	08/22/2018	\$242.95
	NAPA STORE 1015006	08/23/2018	\$28.08
	CAMPBELL-BROWN INC	08/23/2018	\$833.98
	HILLS MACHINERY	08/22/2018	\$1,305.74
	HOSEPOWER USA	08/23/2018	\$472.30
	HOSEPOWER USA	08/24/2018	\$311.08
	CAMPBELL-BROWN INC	08/29/2018	\$2,041.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,806.36
AMANDA D. MASSEY	GWINN'S TIRE & ALLIGNME	07/31/2018	\$250.10
	ROBBINS TIRE SERVI	08/01/2018	\$126.01
	ROBBINS TIRE SERVI	08/01/2018	\$47.70
	LEE TRANSPORT EQUIPMENT	08/01/2018	\$109.37
	CAROLINA INTL TRUCKS	08/01/2018	\$90.09
	PAW QUIKGLASS INC	08/03/2018	\$249.00
	ROBBINS TIRE SERVI	08/07/2018	\$604.02
	BLANCHARD MACHINERY	08/08/2018	\$1,139.77
	CAROLINA INTL TRUCKS	08/09/2018	\$48.74
	DNI AUTO PARTS	08/13/2018	\$36.77
	BENSON FORD	08/13/2018	\$2,487.53
	GYRO-TRAC CORPORATION	08/16/2018	\$1,369.85
	BENSON FORD	08/20/2018	\$424.47
	HALL MANUFACTURING	08/24/2018	\$200.93
	ROBBINS TIRE SERVI	08/28/2018	\$132.50
	GWINN'S TIRE & ALLIGNME	08/30/2018	\$814.59
	SUPERIOR AUTO PARTS	08/30/2018	\$53.35
	SUPERIOR AUTO PARTS	08/30/2018	\$9.82
			\$8,194.61
AMY CARDWELL	CAROLINA SUPPLYHOUSE INC	08/01/2018	\$290.05
	SQ AUTO BODY PLUS INC.	08/02/2018	\$2,400.00
	CUMMINS INC	08/02/2018	\$491.40
	DARLINGTON CHAINSAW INC	08/09/2018	\$86.40
	FASTENAL COMPANY01	08/10/2018	\$204.55
	AGRI SUPPLY - FLORENCE	08/17/2018	\$125.00
	AGRI SUPPLY - FLORENCE	08/17/2018	\$125.00
	ACE HDWE OF DILLON	08/22/2018	\$48.75
	FASTENAL COMPANY01	08/23/2018	\$295.16
	FASTENAL COMPANY01	08/23/2018	\$1,152.81
	SCHOFIELD HARDWARE	08/27/2018	\$123.11
	ARGOS USA LLC	08/29/2018	\$486.00
	KORMAN SIGNS INC	08/28/2018	\$2,240.06
	TRANSAFE	08/28/2018	\$1,020.87
			\$9,089.16
AMY D. NORTON	SOUTHERN VAC	07/31/2018	\$344.40
	NANCE TRACTOR AND IMPLEM	07/31/2018	\$101.64
	WILSON EQUIPMENT CO	07/31/2018	\$642.17
	NANCE TRACTOR AND IMPLEM	07/31/2018	\$824.02
	LINDER INDSTRL-GREER	07/31/2018	\$41.09
	W AND M TRUCK CLINIC INC	08/01/2018	\$41.58
	CAROLINA HOSE AND HYDRAUL	08/01/2018	\$107.12
	JIM PINSON MOTORS INC	08/03/2018	\$49.79
	BLANCHARD MACHINERY	08/06/2018	\$557.01
	WILSON EQUIPMENT CO	08/06/2018	\$180.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
AMY D. NORTON	CARSONS NUT BOLT AND TOOL	08/07/2018	\$235.79	
	WILSON EQUIPMENT CO	08/07/2018	\$122.59	
	CHEVROLET OF SPARTANBURG	08/07/2018	\$85.89	
	CAROLINA HOSE AND HYDRAUL	08/07/2018	\$318.06	
	CAROLINA HOSE AND HYDRAUL	08/07/2018	\$318.06	
	CARSONS NUT BOLT AND TOOL	08/08/2018	\$12.45	
	CAROLINA HOSE AND HYDRAUL	08/08/2018	\$46.24	
	JIM PINSON MOTORS INC	08/08/2018	\$92.06	
	SKINNER TIRE	08/08/2018	\$113.30	
	JIM PINSON MOTORS INC	08/09/2018	\$52.94	
	DURACO INC	08/09/2018	\$36.14	
	CARSONS NUT BOLT AND TOOL	08/10/2018	\$90.40	
	CHRISTOPHER TRUCKS INC	08/10/2018	\$11.92	
	SKINNER TIRE	08/10/2018	\$181.18	
	EPTING DISTRIBUTORS SPA	08/10/2018	\$26.08	
	CAROLINA INTL TRUCKS	08/13/2018	\$74.20	
	JIM PINSON MOTORS INC	08/16/2018	\$260.99	
	BLANCHARD MACHINERY	08/16/2018	\$112.58	
	HYDRADYNE 583	08/15/2018	\$73.25	
	MACK FULBRIGHT DIST INC	08/17/2018	\$102.72	
	SOLAR TECHNOLOGY INC	08/16/2018	\$871.15	
	JIM PINSON MOTORS INC	08/17/2018	\$981.52	
	SKINNER TIRE	08/16/2018	\$600.38	
	JIM PINSON MOTORS INC	08/17/2018	\$147.65	
	EPTING DISTRIBUTORS SPA	08/17/2018	\$26.08	
	CAROLINA INTL TRUCKS	08/17/2018	\$10.11	
	MACK FULBRIGHT DIST INC	08/20/2018	\$36.22	
	COMPANY WRENCH LEXINGTON	08/20/2018	\$1,176.39	
	JIM PINSON MOTORS INC	08/20/2018	\$40.27	
	GRAINGER	08/20/2018	\$16.39	
	HD PRO ALIGNMENT LLC	08/21/2018	\$205.65	
	JIM PINSON MOTORS INC	08/21/2018	\$85.81	
	VIC BAILEY FORD	08/22/2018	\$75.31	
	BLANCHARD MACHINERY	08/22/2018	\$95.97	
	JIM PINSON MOTORS INC	08/22/2018	\$95.08	
	FLEETPRIDE 316	08/22/2018	\$41.07	
	JIM PINSON MOTORS INC	08/29/2018	\$21.37	
	JOE CRUISERS	08/29/2018	\$250.00	
	SKINNER TIRE	08/28/2018	\$36.05	
	FLINT EQUIP SIMPSONVILL	08/29/2018	\$207.14	
	JIM PINSON MOTORS INC	08/30/2018	\$212.93	
	BLANCHARD MACHINERY	08/30/2018	\$1,136.90	
	CAROLINA INTL TRUCKS	08/30/2018	\$266.38	
				\$11,892.28
	AMY E THOMPSON	FORMS AND SUPPLY - AOPD	08/22/2018	\$557.70
		GRAINGER	08/28/2018	\$1,297.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY E THOMPSON	ESPECIALNEE	08/28/2018	\$86.19
			\$1,940.97
AMY J TAYLOR	SANDERS SUPPLY CO	08/01/2018	\$174.92
	BROOKER TRUE VALUE	08/02/2018	\$111.23
	BILLYS LAWN FARM AND GARD	08/07/2018	\$267.62
	SANDERS SUPPLY CO	08/09/2018	\$102.03
	SANDERS SUPPLY CO	08/23/2018	\$12.95
	ENNIS PAINT INC	08/28/2018	\$2,361.09
			\$3,029.84
AMY L PETTY	GAFFNEY BUICK GMC INC	08/01/2018	\$374.85
	HILLS MACHINERY	08/03/2018	\$21.52
	GAFFNEY AUTO PARTS	08/03/2018	\$6.46
	GAFFNEY AUTO PARTS	08/03/2018	\$17.91
	PERFORMANCE AUTOMOTIVE OF	08/03/2018	\$375.44
	HALL MANUFACTURING	08/08/2018	\$1,934.90
	GAFFNEY AUTO PARTS	08/16/2018	\$14.17
	FORMS AND SUPPLY - AOPD	08/16/2018	\$38.49
	HALL MANUFACTURING	08/20/2018	\$1,695.96
	Herpel Lift Co, LLC	08/22/2018	\$600.00
	OREILLY AUTO #1413	08/24/2018	\$65.45
	OLD STONE TRACTOR	08/23/2018	\$83.76
	OLD STONE TRACTOR	08/23/2018	\$1,625.76
	ROGER SHIFLETT FORD	08/24/2018	\$49.05
	GAFFNEY AUTO PARTS	08/29/2018	\$29.51
	ROGER SHIFLETT FORD	08/29/2018	\$1,162.53
			\$8,095.76
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	08/07/2018	\$108.69
	FORMS AND SUPPLY - AOPD	08/07/2018	\$298.95
	FORMS AND SUPPLY - AOPD	08/08/2018	\$145.80
	BCT	08/14/2018	\$19.00
	RED WING SHOE STORE #1	08/16/2018	\$125.00
	Varidesk	08/16/2018	\$810.00
	RED WING SHOE STORE #1	08/24/2018	\$125.00
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	08/01/2018	\$65.90
	GRAINGER	08/01/2018	\$80.24
	FOOD LION #1246	08/07/2018	\$57.73
	ULINE SHIP SUPPLIES	08/09/2018	\$574.76
	CARQUEST AUTO SUPPLY	08/09/2018	\$18.35
	ATCO MANUFACTURING COMPAN	08/09/2018	\$367.59
	METAL FABRICATORS OF	08/09/2018	\$300.00
	GIH GLOBALINDUSTRIALEQ	08/14/2018	\$126.12
	ENNIS PAINT INC	08/16/2018	\$991.44
	STAFFORD NUT & BOLT	08/21/2018	\$187.68
	STAPLS7201554944000004	08/24/2018	\$140.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	STAFFORD NUT & BOLT	08/28/2018	\$545.44
	PRAXAIR DIST INC OAM	08/28/2018	\$95.38
	JES EQUIPMENT SERVIC	08/28/2018	\$44.96
	MCCORMICK MESSENGER	08/28/2018	\$21.00
	STAPLS7203476128000003	08/29/2018	\$52.04
	STAPLS7203476128000002	08/30/2018	\$10.18
			\$3,679.76
ANDREW ROWE	IN COOL CARE, INC.	08/01/2018	\$1,262.00
	ACADEMY SPORTS #136	08/02/2018	\$102.59
	THOM CHEM	08/24/2018	\$1,395.90
	HERC RENTALS	08/23/2018	\$1,441.71
	RICHLAND INDUSTRIAL	08/30/2018	\$28.23
			\$4,230.43
ANGELICA M BASS	GOODYEAR FRASIER TIRE SER	07/31/2018	\$438.49
	GOODYEAR FRASIER TIRE SER	07/31/2018	\$1,255.14
	CARQUEST 1302	07/31/2018	\$7.18
	HOSEPOWER USA	08/01/2018	\$191.27
	PRAXAIR DIST INC 70551	07/31/2018	\$69.34
	CARQUEST 1302	08/01/2018	\$49.64
	TRUCK SUPPLY COMPANY O	08/01/2018	\$38.11
	GOODYEAR FRASIER TIRE SER	08/02/2018	\$284.57
	CAMPBELLS WRECKER SERVICE	08/02/2018	\$275.00
	CARQUEST 1302	08/02/2018	\$75.47
	GOODYEAR FRASIER TIRE SER	08/02/2018	\$107.84
	CAMPBELLS WRECKER SERVICE	08/02/2018	\$250.00
	LOVE CHEVROLET PARTS AND	08/03/2018	\$74.75
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$235.79
	CARQUEST 1302	08/03/2018	\$94.50
	TRUCK SUPPLY COMPANY O	08/03/2018	\$7.21
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$106.91
	AUTO SAFETY GLASS & BUMP	08/03/2018	\$125.00
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$197.36
	PRO AUTO PARTS COLU	08/03/2018	\$10.32
	CARQUEST 1302	08/03/2018	\$180.36
	DURACO INC	08/03/2018	\$497.35
	RICHLAND INDUSTRIAL	08/07/2018	\$33.31
	GOODYEAR FRASIER TIRE SER	08/07/2018	\$274.91
	IN SERVICE MACHINE COMPA	08/07/2018	\$350.96
	PROFESSIONAL TIRE AND RAD	08/06/2018	\$400.41
	CARQUEST 1302	08/07/2018	\$116.11
	KIMBALL MIDWEST	08/07/2018	\$201.42
	DIVERSIFIED RECYCLING	08/06/2018	\$36.60
	SAFETY KLEEN CORP	08/08/2018	\$404.71
	CARQUEST 1302	08/08/2018	\$14.88
	CAMPBELLS WRECKER SERVICE	08/08/2018	\$250.00
	TRUCK SUPPLY COMPANY O	08/07/2018	\$108.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	NAPA STORE 1015002	08/08/2018	\$33.07
	BLANCHARD MACHINERY	08/08/2018	\$114.34
	LOVE CHEVROLET PARTS AND	08/08/2018	\$7.51
	GOODYEAR FRASIER TIRE SER	08/08/2018	\$265.88
	HOSEPOWER USA	08/09/2018	\$24.97
	TRUCK SUPPLY COMPANY O	08/08/2018	\$11.50
	LOWES #00433	08/09/2018	\$51.93
	TRUCK SUPPLY COMPANY O	08/09/2018	\$6.78
	HILLS MACHINERY	08/10/2018	\$388.50
	LOVE CHEVROLET PARTS AND	08/10/2018	\$313.33
	TRUCK SUPPLY COMPANY O	08/10/2018	\$36.18
	TRUCK SUPPLY COMPANY O	08/09/2018	\$252.08
	MID STATE INC	08/10/2018	\$297.46
	FIRESTONE19127	08/09/2018	\$33.47
	LEE TRANSPORT EQUIPMENT	08/14/2018	\$409.58
	CARQUEST 1302	08/14/2018	\$33.64
	CAMPBELLS WRECKER SERVICE	08/15/2018	\$100.00
	CARQUEST 1302	08/15/2018	\$152.11
	TRUCK SUPPLY COMPANY O	08/15/2018	\$63.44
	COLUMBIA TRUCK CENTER	08/15/2018	\$44.76
	CARQUEST 1302	08/17/2018	\$8.45
	CARQUEST 1302	08/17/2018	\$49.90
	FIRESTONE19127	08/17/2018	\$39.95
	CARQUEST 1302	08/20/2018	\$4.54
	CARQUEST 1302	08/21/2018	\$19.86
	TI-HIGHWAY SAFETY	08/22/2018	\$177.00
	MONROES POWER EQUIPMENT	08/24/2018	\$11.83
	HILTONS POWER EQUIPMENT	08/24/2018	\$6.09
	GOODYEAR FRASIER TIRE SER	08/24/2018	\$27.92
	CAMPBELLS WRECKER SERVICE	08/24/2018	\$350.00
	CARQUEST 1302	08/27/2018	\$38.93
	CAMPBELLS WRECKER SERVICE	08/28/2018	\$350.00
	CARQUEST 1302	08/28/2018	\$5.29
	CARQUEST 1302	08/28/2018	\$3.10
CAMPBELLS WRECKER SERVICE	08/28/2018	\$275.00	
WP LAW LEXINGTON	08/29/2018	\$14.25	
TRUCK SUPPLY COMPANY O	08/28/2018	\$41.97	
MAINTENANCE PRODUCTS, INC	08/28/2018	\$141.63	
CARQUEST 1302	08/29/2018	\$14.89	
FIRESTONE19127	08/29/2018	\$34.27	
			\$11,018.97
ANNA D. RIDDLE	STAPLES 00103911	08/08/2018	\$39.95
	FORMS AND SUPPLY - AOPD	08/10/2018	\$61.34
	AIA PRODUCTS / DUES	08/22/2018	\$29.99
			\$131.28
ANNA L DOZIER	SIMPSON MANNING HDWE	08/07/2018	\$160.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANNA L DOZIER	GRAINGER	08/20/2018	\$629.61
	WM SUPERCENTER #1017	08/22/2018	\$52.51
	IN ENGINEERED PLASTICS	08/23/2018	\$217.35
			\$1,059.85
APRIL M KITSOS	TRACTOR SUPPLY #2058	07/31/2018	\$98.23
	FORMS AND SUPPLY - AOPD	08/02/2018	\$253.50
	GRAINGER	08/08/2018	\$159.16
	FORMS AND SUPPLY - AOPD	08/09/2018	\$22.05
	TYLER BROTHERS	08/14/2018	\$118.79
	USPS PO 4525600657	08/22/2018	\$15.10
	NAPA AUTO 0027490	08/22/2018	\$50.17
	ENNIS PAINT INC	08/29/2018	\$327.42
	FORMS AND SUPPLY - AOPD	08/29/2018	\$226.34
			\$1,270.76
ARTHUR MURDEN	SQ SABER OF ORANGE	07/31/2018	\$28.99
	TYLER BROTHERS	08/10/2018	\$113.26
	LOWES #00559	08/14/2018	\$67.08
	TYLER BROTHERS	08/14/2018	\$86.36
	OFFICEMAX/DEPOT 6535	08/14/2018	\$126.23
	TYLER BROTHERS	08/15/2018	\$93.97
	DILLON SUPPLY COMPANY	08/20/2018	\$440.78
	BALLARD PARTS SERVICE CO	08/21/2018	\$88.40
	SOUTHERN	08/23/2018	\$82.75
	DILLON SUPPLY COMPANY	08/24/2018	\$17.34
	NORTHERN TOOL EQUIP SC	08/23/2018	\$356.38
	NORTHERN TOOL EQUIP SC	08/23/2018	\$149.77
	DILLON SUPPLY COMPANY	08/24/2018	\$121.50
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	08/01/2018	\$2,483.54
	LEE TRANSPORT EQUIPMENT	08/07/2018	\$444.96
	MIDLANDS SPECIALTY	08/07/2018	\$1,506.90
	SAFETY KLEEN SYSTEMS BRAN	08/11/2018	\$201.55
	DIVERSIFIED RECYCLING	08/15/2018	\$1,050.00
	MIDLANDS SPECIALTY	08/16/2018	\$1,928.88
	ALTMAN TRACTOR & EQUIPME	08/17/2018	\$531.07
	LUGOFF FORD	08/17/2018	\$438.35
	CAMDEN PARTS & PROPANE	08/20/2018	\$274.49
	ASCENDUM COLUMBIA 215	08/20/2018	\$414.27
	HOSEPOWER USA	08/21/2018	\$129.60
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$102.05
	STAY ALERT SAFETY SERVICE	08/21/2018	\$285.33
	TRACTOR SUPPLY #104	08/22/2018	\$32.39
LOWES #01751	08/22/2018	\$9.70	
			\$9,833.08
B. E. LEONARD	WAL-MART #1017	07/31/2018	\$88.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
B. E. LEONARD	WAL-MART #1017	08/13/2018	\$113.97
	STAPLES DIRECT	08/15/2018	\$272.38
	OFFICE DEPOT #1214	08/17/2018	\$176.02
	STAPLES DIRECT	08/25/2018	\$75.04
	WM SUPERCENTER #1017	08/24/2018	\$257.59
	STAPLES DIRECT	08/26/2018	\$122.52
	STAPLES DIRECT	08/28/2018	\$135.51
	STAPLES DIRECT	08/28/2018	\$332.53
	STAPLES DIRECT	08/29/2018	\$73.51
			\$1,647.76
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	08/06/2018	\$13.80
	FORMS AND SUPPLY - AOPD	08/09/2018	\$55.81
	COLUMBIA SHRM	08/17/2018	\$80.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
			\$175.61
BECKY C KUHN	FORESTRY SUPPLIERS INC	08/29/2018	\$197.29
			\$197.29
BENJAMIN E MCINTOSH	LOWES #00728	07/31/2018	\$41.77
	BESCO	08/13/2018	\$168.54
			\$210.31
BENJAMIN GEDDIS	IBS OF SOUTH CAROLINA #2	07/30/2018	\$245.16
	IBS OF SOUTH CAROLINA #2	08/01/2018	\$36.83
	IBS OF SOUTH CAROLINA #2	08/01/2018	\$103.98
	CREWS CHEVROLET	08/02/2018	\$24.80
	AMERICAN TOWING SERVICE	08/06/2018	\$150.00
	JONES FORD INC.	08/08/2018	\$103.68
	JONES FORD INC.	08/10/2018	\$1.64
	LEE TRANSPORT EQUIPMENT	08/20/2018	\$808.03
	CHARLESTON RUBBER & GASKE	08/21/2018	\$104.46
	CHARLESTON RUBBER & GASKE	08/22/2018	\$297.98
	OREILLY AUTO #2104	08/22/2018	\$242.02
	PUBLIC WORKS EQUIPMENT &	08/22/2018	\$113.19
	OREILLY AUTO #2104	08/23/2018	\$170.48
	HILLS MACHINERY	08/22/2018	\$100.28
	JONES FORD INC.	08/23/2018	\$77.87
	OREILLY AUTO #2104	08/23/2018	\$46.58
	OREILLY AUTO #2104	08/23/2018	\$13.61
	OREILLY AUTO #2104	08/23/2018	\$4.64
	OREILLY AUTO #2104	08/23/2018	\$173.35
	GOODYEAR FRASIER TIRE SER	08/23/2018	\$121.85
	ADDCO ACQUISITION LLC	08/22/2018	\$160.62
	HILLS MACHINERY	08/22/2018	\$11.66
	OREILLY AUTO #2104	08/24/2018	\$57.09
	OREILLY AUTO #2104	08/24/2018	\$26.47
	GOODYEAR FRASIER TIRE SER	08/24/2018	\$290.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BENJAMIN GEDDIS	GOODYEAR FRASIER TIRE SER	08/24/2018	\$505.29	
	OREILLY AUTO #2104	08/24/2018	\$16.34	
	OREILLY AUTO #2104	08/27/2018	\$61.32	
	OREILLY AUTO #2104	08/27/2018	\$54.77	
	OREILLY AUTO #2104	08/27/2018	\$26.26	
	OREILLY AUTO #2104	08/27/2018	\$66.59	
	OREILLY AUTO #2104	08/27/2018	\$149.19	
	OREILLY AUTO #2104	08/28/2018	\$42.46	
	OREILLY AUTO #2104	08/28/2018	\$148.08	
	OREILLY AUTO #2104	08/28/2018	\$60.05	
	OREILLY AUTO #2104	08/28/2018	\$26.26	
	OREILLY AUTO #2104	08/28/2018	\$57.94	
	OREILLY AUTO #2104	08/28/2018	\$7.27	
	OREILLY AUTO #2104	08/28/2018	\$87.93	
	OREILLY AUTO #2104	08/28/2018	\$28.98	
	OREILLY AUTO #2104	08/28/2018	\$319.57	
	JONES FORD INC.	08/29/2018	\$5.34	
	CREWS CHEVROLET	08/29/2018	\$124.25	
				\$5,274.17
	BENNY R INMAN JR	LOWES #01705	08/01/2018	\$153.17
			\$153.17	
BETTY A GRAY	FORMS AND SUPPLY - AOPD	07/30/2018	\$157.94	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$899.42	
	DRI Adobe	08/10/2018	\$54.00	
	Varidesk	08/11/2018	\$490.00	
	ENVIRONMENTAL DATA RESOU	08/14/2018	\$350.00	
	OFFICE DEPOT #2349	08/16/2018	\$26.98	
	OFFICE DEPOT #2349	08/29/2018	\$8.63	
	OFFICE DEPOT #2349	08/29/2018	\$37.21	
				\$2,024.18
BETTY H. JOHNSON	ULINE SHIP SUPPLIES	08/01/2018	\$156.73	
	NAPA AUTO 0027490	07/30/2018	\$42.17	
	NAPA AUTO 0027490	07/31/2018	\$196.04	
	NAPA AUTO 0027490	08/01/2018	\$341.61	
	HILLS MACHINERY	08/03/2018	\$146.56	
	NAPA AUTO 0027490	08/06/2018	\$118.91	
	OLD STONE TRACTOR	08/07/2018	\$201.36	
	JIM SATCHER MOTORS	08/08/2018	\$108.06	
	MASTERS FABRICATIONS	08/08/2018	\$217.08	
	NAPA AUTO 0027490	08/07/2018	\$66.84	
	NAPA AUTO 0027490	08/08/2018	\$168.71	
	NAPA AUTO 0027490	08/08/2018	\$122.49	
	MSC	08/10/2018	\$15.82	
	FORREST TIRE SERVICE	08/10/2018	\$894.00	
	FORREST TIRE SERVICE	08/10/2018	\$37.45	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	SAFETY KLEEN SYSTEMS BRAN	08/10/2018	\$283.73
	BLANCHARD MACHINERY	08/13/2018	\$665.67
	HALL MANUFACTURING	08/13/2018	\$461.19
	MISSISSIPPI WELDERS SUPP	08/13/2018	\$132.98
	FORREST TIRE SERVICE	08/14/2018	\$120.00
	FORREST TIRE SERVICE	08/14/2018	\$37.45
	FORREST TIRE SERVICE	08/15/2018	\$1,958.40
	DIVERSIFIED RECYCLING	08/17/2018	\$394.00
	BLANCHARD EQUIPMENT - RI	08/16/2018	\$589.05
	FORREST TIRE SERVICE	08/20/2018	\$37.45
	MISSISSIPPI WELDERS SUPP	08/20/2018	\$117.98
	HYDRAULIC & PNEUMATIC	08/22/2018	\$67.18
	NAPA AUTO 0027490	08/28/2018	\$496.98
	BLANCHARD EQUIPMENT - RI	08/28/2018	\$1,890.14
BEVERLY G LOWERY	FORMS AND SUPPLY - AOPD	07/31/2018	\$49.40
			\$49.40
BOBBI M BRITTON	BCT	08/21/2018	\$68.05
	Varidesk	08/22/2018	\$790.00
			\$858.05
BOBBY M. USRY	LOWES #02207	08/17/2018	\$88.52
	THE HOME DEPOT #1117	08/20/2018	\$32.37
			\$120.89
BRADLEY K JEFFCOAT	RICHLAND INDUSTRIAL	08/27/2018	\$2,116.80
			\$2,116.80
BRADLEY L. TROUT	GASTON GLASS & TRUCK	08/06/2018	\$718.72
			\$718.72
BRANDI A. LANE	BELLINGER PARTS 0001806	07/31/2018	\$14.47
	PRAXAIR DIST INC 70622	08/03/2018	\$27.21
	FORMS AND SUPPLY - AOPD	08/03/2018	\$109.78
	BLANCHARD MACHINERY	08/03/2018	\$293.92
	SCHOFIELD HARDWARE	08/03/2018	\$125.00
	BLANCHARD MACHINERY	08/06/2018	\$1,123.04
	INDUSTRIAL SOLUTIONS AND	08/06/2018	\$479.20
	AYNOR BUILDING SUPPLY	08/08/2018	\$36.70
	PRAXAIR DIST INC 70622	08/14/2018	\$36.59
	INDUSTRIAL SOLUTIONS AND	08/15/2018	\$518.08
	SOUTHERN	08/16/2018	\$168.20
	HINSON & FOWLER HARDWARE	08/17/2018	\$264.65
	MOMAR, INC	08/17/2018	\$285.67
	SCHOFIELD HARDWARE	08/17/2018	\$125.00
	USPS PO 4556200571	08/21/2018	\$9.55
	INDUSTRIAL SOLUTIONS AND	08/20/2018	\$1,559.79
			\$5,176.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY D STILL	GERALDS ALIGNMENT N WRECK	08/17/2018	\$335.00
	BLANCHARD MACH WALTERBOR	08/17/2018	\$41.04
	WALTERBORO FORD	08/17/2018	\$95.50
	WILLIAMS TIRES & AUTO	08/20/2018	\$423.47
	WILLIAMS TIRES & AUTO	08/20/2018	\$116.72
	WW WILLIAMS	08/22/2018	\$523.85
	NAPA AUTO 0030273	08/24/2018	\$8.10
	BLANCHARD MACH WALTERBOR	08/24/2018	\$495.06
	BALDWIN BROTHERS INC	08/24/2018	\$265.70
	BLANCHARD MACH WALTERBOR	08/28/2018	\$113.87
	BLANCHARD MACH WALTERBOR	08/28/2018	\$28.88
	FLINT EQUIP WALTERBORO	08/30/2018	\$484.81
	WILLIAMS TIRES & AUTO	08/30/2018	\$1,650.71
	FLINT EQUIP WALTERBORO	08/30/2018	\$991.09
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	07/30/2018	\$75.00
	ADDCO ACQUISITION LLC	07/30/2018	\$1,298.32
	BELLINGER PARTS 0011600	07/31/2018	\$308.96
	LOVE CHEVROLET 2 QUICK LU	08/01/2018	\$915.30
	FORMS AND SUPPLY - AOPD	08/01/2018	\$237.88
	FLORENCE HYDRAULICS	08/01/2018	\$59.75
	BELLINGER PARTS 0011600	08/01/2018	\$18.06
	BELLINGER PARTS 0011600	08/02/2018	\$34.74
	BELLINGER PARTS 0011600	08/02/2018	\$34.74
	FASTENAL COMPANY01	08/02/2018	\$116.91
	DURACO INC	08/03/2018	\$1,314.44
	COLES SHEETMETAL & WELDI5	08/02/2018	\$248.40
	BELLINGER PARTS 0011600	08/06/2018	\$5.90
	BELLINGER PARTS 0011600	08/07/2018	\$33.74
	BELLINGER PARTS 0011600	08/07/2018	\$19.14
	BELLINGER PARTS 0011600	08/08/2018	\$5.90
	MIKE REICHENBACH FORD LI	08/08/2018	\$29.08
	MIDLANDS SPECIALTY	08/09/2018	\$712.92
	ADDCO ACQUISITION LLC	08/10/2018	\$1,153.87
	BELLINGER PARTS 0011600	08/10/2018	\$126.04
	BAXLEY TIRE SERVICE INC	08/10/2018	\$15.00
	BELLINGER PARTS 0011600	08/10/2018	\$85.88
	BELLINGER PARTS 0011600	08/13/2018	\$150.27
	BLANCHARD MACHINERY	08/13/2018	\$55.07
	FASTENAL COMPANY01	08/13/2018	\$9.84
	BELLINGER PARTS 0011600	08/14/2018	\$64.89
	BELLINGER PARTS 0011600	08/14/2018	\$134.01
	BELLINGER PARTS 0011600	08/15/2018	\$83.93
	RICHBOURGS AUTO ELECTRIC	08/15/2018	\$784.08
	CARQUEST AUTO PARTS 4988	08/16/2018	\$35.64
	CAROLINA INTL TRUCKS	08/16/2018	\$44.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	08/16/2018	\$87.48
	BELLINGER PARTS 0011600	08/16/2018	\$45.47
	BELLINGER PARTS 0011600	08/16/2018	\$5.51
	BELLINGER PARTS 0011600	08/16/2018	\$5.51
	FLORENCE TRUCK CENTER INC	08/15/2018	\$9.49
	CARQUEST AUTO PARTS 4988	08/16/2018	\$178.83
	BELLINGER PARTS 0011600	08/17/2018	\$6.58
	BELLINGER PARTS 0011600	08/17/2018	\$46.48
	BELLINGER PARTS 0011600	08/17/2018	\$58.75
	CARQUEST AUTO PARTS 4988	08/17/2018	\$8.34
	SAFETY KLEEN SYSTEMS BRAN	08/17/2018	\$172.80
	FASTENAL COMPANY01	08/17/2018	\$142.37
	FASTENAL COMPANY01	08/17/2018	\$126.33
	CARQUEST AUTO PARTS 4988	08/20/2018	\$297.77
	BELLINGER PARTS 0011600	08/20/2018	\$24.90
	CARQUEST AUTO PARTS 4988	08/20/2018	\$33.35
	BELLINGER PARTS 0011600	08/21/2018	\$18.34
	TRUCK SUPPLY COMPANY O	08/20/2018	\$680.84
	JET-VAC SEWER EQUIPMENT	08/20/2018	\$1,004.03
	FLORENCE HYDRAULICS	08/22/2018	\$103.73
	DUN-RITE TOWING	08/22/2018	\$157.00
	AGRI SUPPLY - FLORENCE	08/22/2018	\$9.16
	JET-VAC SEWER EQUIPMENT	08/22/2018	\$788.14
	TRUCK SUPPLY COMPANY O	08/22/2018	\$212.94
	BELLINGER PARTS 0011600	08/23/2018	\$32.88
	TRIPLE T FLORENCE	08/22/2018	\$233.26
	BELLINGER PARTS 0011600	08/24/2018	\$217.79
	DOCS AUTO GLASS	08/23/2018	\$481.70
	COASTAL SANITARY SUPPLY	08/24/2018	\$81.54
	BELLINGER PARTS 0011600	08/27/2018	\$20.33
	BELLINGER PARTS 0011600	08/27/2018	\$28.93
	BELLINGER PARTS 0011600	08/27/2018	\$97.91
	BELLINGER PARTS 0011600	08/28/2018	\$74.91
	COASTAL SANITARY SUPPLY	08/29/2018	\$181.78
	BELLINGER PARTS 0016000	08/29/2018	\$10.89
	DIVERSIFIED RECYCLING	08/28/2018	\$500.00
	DIVERSIFIED RECYCLING	08/28/2018	\$19.65
	MOMAR, INC	08/29/2018	\$818.84
	AGRI SUPPLY - FLORENCE	08/30/2018	\$265.43
BRENDA F. GREEN	PEE DEE FIRE AND SAFETY I	07/31/2018	\$528.93
	LOWES #01075	08/01/2018	\$34.97
	WM SUPERCENTER #2703	08/01/2018	\$93.71
	Staples Inc - VT	08/01/2018	\$1,274.86
	SOUTHERN DISTRIBUTING CO	08/03/2018	\$1,527.01
	SAF-GARD SAFETY SHOE CO.	08/06/2018	\$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	ATCO MANUFACTURING COMPAN	08/16/2018	\$1,199.36
	WAL-MART #2703	08/16/2018	\$48.34
	MOMAR, INC	08/22/2018	\$591.03
	KINGSTREE TRUE VALUE	08/24/2018	\$50.67
	Staples Inc - VT	08/24/2018	\$482.23
	NSC NORTHERN SAFETY CO	08/28/2018	\$67.98
	FASTENAL COMPANY01	08/27/2018	\$706.66
	FASTENAL COMPANY01	08/27/2018	\$424.43
	KPE HARDWARE	08/28/2018	\$30.29
			\$7,179.26
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	08/01/2018	\$159.79
	FORMS AND SUPPLY - AOPD	08/09/2018	\$42.79
			\$202.58
BRETT A MONTGOMERY	FORMS AND SUPPLY - AOPD	08/06/2018	\$654.24
	MCWATERS INC.	08/07/2018	\$918.00
	W O BLACKSTONE & CO INC	08/07/2018	\$342.00
	JOHNSTONE SUPPLY COLUMB	08/08/2018	\$264.26
	W O BLACKSTONE & CO INC	08/15/2018	\$186.00
	LOWES #01064	08/17/2018	\$78.11
	THE HOME DEPOT 1110	08/20/2018	\$90.72
	THE HOME DEPOT #1112	08/21/2018	\$48.58
	MEETZE PLUMBING	08/22/2018	\$1,089.57
	LOWES #01064	08/29/2018	\$9.16
	CES 31	08/30/2018	\$309.73
			\$3,990.37
BRIAN K BRIDGMON	WIGGINS & SON	08/15/2018	\$22.68
	WIGGINS & SON	08/15/2018	\$98.55
	WIGGINS & SON	08/16/2018	\$183.60
	WIGGINS & SON	08/16/2018	\$220.32
	LOWES #01521	08/17/2018	\$570.22
	SMITH & JONES JANITORIAL	08/22/2018	\$835.57
	FRED'S TREE SERVICE	08/27/2018	\$1,350.00
	WADES REPAIR SERVICE INC	08/28/2018	\$685.00
	BRUNSON SUPPLY AND ACE	08/29/2018	\$90.07
			\$4,056.01
BRIAN K CLACK	ACADEMY SPORTS #137	08/09/2018	\$112.34
	LOWES #01776	08/20/2018	\$116.33
			\$228.67
BRICE S PARKER	EXXONMOBIL 42194084	08/28/2018	\$61.13
			\$61.13
BRUCE T JOHNSON	LOWES #01635	08/08/2018	\$23.28
	LOWES #01635	08/13/2018	\$49.99
	LOWES #01635	08/24/2018	\$14.72
			\$87.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRYAN T. BAKER	TRACTOR SUPPLY # 1306	07/31/2018	\$30.23	
	J & S INC	08/02/2018	\$138.02	
	FASTENAL COMPANY01	08/14/2018	\$219.57	
	J & S INC	08/14/2018	\$61.34	
	THE HOME DEPOT #8913	08/14/2018	\$69.83	
	J & S INC	08/17/2018	\$7.56	
	FASTENAL COMPANY01	08/17/2018	\$23.59	
	TRACTOR SUPPLY # 1306	08/17/2018	\$26.99	
	TRACTOR SUPPLY # 1306	08/17/2018	\$86.39	
	J & S INC	08/24/2018	\$15.34	
	MC BRIDE BLDING SUP	08/27/2018	\$45.58	
	FASTENAL COMPANY01	08/28/2018	\$228.27	
				\$952.71
	C D CASSELMAN	SIMPSON MANNING HDWE	08/02/2018	\$36.47
PROPANE OUTFITTERS INC		08/02/2018	\$948.95	
SIMPSON MANNING HDWE		08/03/2018	\$386.62	
SIMPSON MANNING HDWE		08/03/2018	\$58.34	
DANIELS HARDWARE		08/03/2018	\$38.87	
SQ RICKY'S TREE SE		08/08/2018	\$2,400.00	
M AND M ENTERPRISES		08/07/2018	\$90.53	
DANIELS HARDWARE		08/08/2018	\$35.40	
SQ RICKY'S TREE SE		08/09/2018	\$600.00	
MID EASTERN TRUCK WASH		08/13/2018	\$149.04	
SIMPSON MANNING HDWE		08/13/2018	\$18.33	
SIMPSON MANNING HDWE		08/14/2018	\$79.40	
MID EASTERN TRUCK WASH		08/15/2018	\$16.20	
LOWES #00626		08/16/2018	\$391.83	
TRACTOR SUPPLY CO #1961		08/16/2018	\$35.05	
SIMPSONS ACE HDWE		08/16/2018	\$125.00	
M AND M ENTERPRISES		08/15/2018	\$157.38	
SIMPSON MANNING HDWE		08/20/2018	\$59.46	
STUCKEY AUTO PARTS, INC.		08/21/2018	\$87.69	
SQ RICKY'S TREE SE		08/22/2018	\$2,200.00	
M AND M ENTERPRISES		08/21/2018	\$124.09	
M AND M ENTERPRISES		08/28/2018	\$56.05	
SQ RICKY'S TREE SE		08/30/2018	\$2,000.00	
				\$10,094.70
CANDACE P BASS		WINNSBORO BUILDER SUPPLY	08/30/2018	\$78.61
				\$78.61
CAROLYN B LINDSAY		WM SUPERCENTER #1183	08/23/2018	\$26.81
			\$26.81	
CAROLYN R KOON	BCT	08/02/2018	\$28.05	
	HDI	08/02/2018	\$295.00	
	PALMETTO MICROFILM SYSTEM	08/03/2018	\$583.92	
	SCITDA40.WILDAPRICOT	08/09/2018	\$150.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	SCITDA40.WILDAPRICOT	08/09/2018	\$767.00
			\$1,823.97
CHAD W HAWKINS	SMITH RUBBER STAMP & SEAL	08/15/2018	\$102.81
	ADVANCE AUTO PARTS #5010	08/23/2018	\$21.39
			\$124.20
CHARLENE SMITH	AIRGAS SOUTH	08/06/2018	\$23.30
	REPUBLIC SERVICES TRASH	08/07/2018	\$128.09
	BCT	08/08/2018	\$88.05
	FEDEX 782418563206	08/23/2018	\$32.91
	DIAMOND SPRINGS WATER	08/28/2018	\$13.90
	HOUSE OF CANS INC	08/28/2018	\$317.22
	REPUBLIC SERVICES TRASH	08/29/2018	\$153.71
			\$757.18
CHARLES B MOUNT	MAY HEAVY EQUIPMENT	07/31/2018	\$44.20
	OREILLY AUTO #1764	07/31/2018	\$55.27
	GRAY'S AUTOMOTIVE & TIRE	07/30/2018	\$248.10
	OREILLY AUTO #1764	07/31/2018	\$84.89
	SUPERIOR MOTORS INC	07/31/2018	\$136.65
	OREILLY AUTO #1764	07/31/2018	\$47.05
	OREILLY AUTO #1764	07/31/2018	\$10.65
	LEE TRANSPORT EQUIPMENT	08/01/2018	\$48.42
	ALCAM INC	07/31/2018	\$561.30
	NAPA AUTO SUPPLY 0000870	07/31/2018	\$104.72
	NAPA AUTO SUPPLY 0000870	07/31/2018	\$136.75
	CLASSIC FORD LINC COLUM	08/01/2018	\$44.13
	NAPA AUTO SUPPLY 0000870	07/31/2018	\$111.76
	GIBBES FORD	08/01/2018	\$2.89
	BLANCHARD MACHINERY	08/01/2018	\$434.64
	OREILLY AUTO #1764	08/02/2018	\$9.89
	REALTRUCK	08/02/2018	\$321.00
	CERTIFIED LABORATORIES	08/02/2018	\$650.27
	NAPA AUTO SUPPLY 0000870	08/01/2018	\$12.77
	PP DONALDMARTI	08/02/2018	\$1,600.00
	BALLARD PARTS SERVICE CO	08/02/2018	\$128.40
	OREILLY AUTO #1764	08/03/2018	\$12.01
	NAPA AUTO SUPPLY 0000870	08/02/2018	\$4.29
	NAPA AUTO SUPPLY 0000870	08/02/2018	\$111.49
	NAPA AUTO SUPPLY 0000870	08/03/2018	\$62.10
	BLANCHARD MACHINERY	08/07/2018	\$591.70
	HILLS MACHINERY	08/06/2018	\$660.14
	OREILLY AUTO #1764	08/08/2018	\$29.99
	OREILLY AUTO #1764	08/08/2018	\$20.36
	JAMAR TECHNOLOGIES INC	08/08/2018	\$684.09
	LITTLE ROADSIDE MANAGE	08/08/2018	\$78.21
	NAPA AUTO SUPPLY 0000870	08/09/2018	\$15.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES B MOUNT	STILLENGER BODY SHOP INC	08/13/2018	\$325.00	
	AMERICAN DYNAMICS	08/13/2018	\$931.90	
	OREILLY AUTO #1764	08/13/2018	\$4.30	
	NAPA AUTO SUPPLY 0000870	08/13/2018	\$16.85	
	BALLARD PARTS SERVICE CO	08/14/2018	\$60.66	
	OREILLY AUTO #1764	08/14/2018	\$23.61	
	NAPA AUTO SUPPLY 0000870	08/13/2018	\$2.85	
	FOUR HOLES SALES & SVC	08/15/2018	\$196.56	
	FOUR HOLES SALES & SVC	08/15/2018	\$206.34	
	FOUR HOLES SALES & SVC	08/15/2018	\$299.32	
	FOUR HOLES SALES & SVC	08/15/2018	\$275.98	
	OREILLY AUTO #1764	08/16/2018	\$2.34	
	OREILLY AUTO #1764	08/16/2018	\$3.63	
	OREILLY AUTO #1764	08/16/2018	\$23.52	
	OREILLY AUTO #1764	08/16/2018	\$106.94	
	BLANCHARD EQUIPMENT - OR	08/15/2018	\$42.37	
	CUMMINS INC	08/16/2018	\$90.59	
	BALLARD PARTS SERVICE CO	08/21/2018	\$10.27	
	OREILLY AUTO #1764	08/22/2018	\$8.15	
	WILLIAMS AUTO ELECTRIC	08/28/2018	\$390.55	
	BALLARD PARTS SERVICE CO	08/28/2018	\$279.56	
	BLANCHARD EQUIPMENT - OR	08/27/2018	\$8.93	
	BALLARD PARTS SERVICE CO	08/28/2018	\$12.69	
	BALLARD PARTS SERVICE CO	08/28/2018	\$127.01	
	CYCLESORB	08/29/2018	\$288.90	
	ALCAM INC	08/29/2018	\$663.95	
	BALLARD PARTS SERVICE CO	08/30/2018	\$4.76	
	CLASSIC FORD LINC COLUM	08/30/2018	\$601.67	
				\$12,072.71
	CHARLES BLAKE SMITH	KIMBALL MIDWEST	07/31/2018	\$183.61
		BMK DISTRIBUTORS	08/01/2018	\$159.92
		UNIVERSAL STEEL SUPPLY	08/01/2018	\$25.39
		AUTO PARTS OF RIDGELAND	08/07/2018	\$3.10
		AUTO PARTS OF RIDGELAND	08/09/2018	\$10.79
AUTO PARTS OF RIDGELAND		08/13/2018	\$4.36	
USPS PO 4573800667		08/14/2018	\$7.25	
OREILLY AUTO PARTS #4886		08/16/2018	\$9.80	
AUTO PARTS OF RIDGELAND		08/16/2018	\$16.19	
CAROLINA TEXTILE RECYCLIN		08/17/2018	\$130.80	
AUTO PARTS OF RIDGELAND		08/20/2018	\$425.37	
AUTO PARTS OF RIDGELAND		08/23/2018	\$16.91	
OREILLY AUTO PARTS #4886		08/23/2018	\$213.07	
AUTO PARTS OF RIDGELAND		08/24/2018	\$4.00	
ADVANCE AUTO PARTS #7198		08/27/2018	\$170.04	
ENERGEN CAROLINA LLC		08/27/2018	\$258.40	
AUTO PARTS OF RIDGELAND		08/27/2018	\$62.41	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	OREILLY AUTO PARTS #4886	08/27/2018	\$7.62
	AUTO PARTS OF RIDGELAND	08/28/2018	\$5.44
	OREILLY AUTO PARTS #4886	08/29/2018	\$19.60
	AUTO PARTS OF RIDGELAND	08/29/2018	\$31.71
			\$1,765.78
CHARLES E BYRD	WESTBURY ACE HDWE	08/02/2018	\$78.46
	WESTBURY ACE HDWE	08/02/2018	\$22.35
	WESTBURY ACE HDWE	08/03/2018	\$174.50
	WALTERBORO DO IT B	08/07/2018	\$57.67
	WESTBURY ACE HDWE	08/08/2018	\$56.12
	WESTBURY ACE HDWE	08/21/2018	\$69.09
	AUTOZONE #1030	08/23/2018	\$113.38
	WESTBURY ACE HDWE	08/23/2018	\$42.08
	HERC RENTALS	08/28/2018	\$2,245.40
			\$2,859.05
CHARLES E FRALIX	FIELD & STREAM	08/22/2018	\$125.00
			\$125.00
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	07/31/2018	\$84.42
	NORRIS SUPPLY	08/01/2018	\$219.42
	LOWES #02595	08/03/2018	\$307.00
	ACADEMY SPORTS #215	08/08/2018	\$64.14
	BLUE EAGLE RENTALS	08/08/2018	\$77.55
	CARSONS NUT BOLT AND TOOL	08/09/2018	\$315.88
	NORTHERN TOOL EQUIP	08/08/2018	\$129.40
	NORTHERN TOOL EQUIP	08/10/2018	\$85.58
	LOWES #02548	08/10/2018	\$74.60
	THE HOME DEPOT #1129	08/09/2018	\$127.33
	Harrisons Workwear Sparta	08/10/2018	\$125.00
	SHELL OIL 53941600024	08/09/2018	\$32.08
	SITEONE LANDSCAPE SUPPLY,	08/10/2018	\$21.72
	CAROLINA CHAIN & CABLE DU	08/10/2018	\$329.62
	LOWES #01986	08/13/2018	\$102.68
	Harrisons Workwear Sparta	08/13/2018	\$125.00
	CARSONS NUT BOLT AND TOOL	08/14/2018	\$44.24
	Harrisons Workwear Sparta	08/13/2018	\$125.00
	THE HOME DEPOT #1129	08/14/2018	\$161.41
	JOHNSONS ACE HARDWARE	08/15/2018	\$87.62
	HARBOR FREIGHT TOOLS 319	08/16/2018	\$89.17
	NORTHERN TOOL EQUIP	08/15/2018	\$38.50
	NORTHERN TOOL EQUIP	08/21/2018	\$128.29
	TRACTOR-SUPPLY-CO #0503	08/22/2018	\$475.45
	BATTERIES PLUS - #0228	08/22/2018	\$116.88
	NORTHERN TOOL EQUIP	08/24/2018	\$187.10
	H & R STEEL SUPPLIES	08/24/2018	\$74.55
BULLIS HARDWARE	08/29/2018	\$26.29	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	MCREYS LLC	08/28/2018	\$202.23
	\$3,978.15		
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	07/31/2018	\$68.63
	NAPA CAMDEN 0023016	07/31/2018	\$19.50
	SPARROW & KENNEDY TRACTOR	07/31/2018	\$160.26
	SPARROW & KENNEDY TRACTOR	07/31/2018	\$93.12
	SQ R AND D SERVICE	08/01/2018	\$1,172.00
	TRUCK SUPPLY COMPANY O	07/31/2018	\$64.77
	NAPA CAMDEN 0023016	08/01/2018	\$19.50
	NAPA CAMDEN 0023016	08/02/2018	\$48.99
	TRUCK PRO	08/02/2018	\$80.35
	WALKER BROTHERS INC	08/06/2018	\$989.86
	CAMDEN PARTS & PROPANE	08/06/2018	\$141.57
	LEE TRANSPORT EQUIPMENT	08/07/2018	\$675.00
	BEARING DIST COLUMBIA	08/07/2018	\$11.55
	HOSEPOWER USA	08/07/2018	\$5.41
	BLANCHARD MACHINERY	08/07/2018	\$23.84
	LEE TRANSPORT EQUIPMENT	08/07/2018	\$675.00
	HILLS MACHINERY	08/06/2018	\$332.59
	CAMDEN PARTS & PROPANE	08/08/2018	\$76.35
	CAMDEN PARTS & PROPANE	08/08/2018	\$99.88
	CAMDEN PARTS & PROPANE	08/08/2018	\$238.53
	BLANCHARD MACHINERY	08/08/2018	\$27.45
	HOSEPOWER USA	08/08/2018	\$196.49
	NAPA CAMDEN 0023016	08/08/2018	\$14.36
	CAMDEN PARTS & PROPANE	08/08/2018	\$71.26
	CAMDEN PARTS & PROPANE	08/09/2018	\$132.98
	CAMDEN PARTS & PROPANE	08/09/2018	\$24.13
	CAMDEN BLDRS SUPPLY	08/09/2018	\$15.14
	BLANCHARD MACHINERY	08/09/2018	\$23.97
	NAPA CAMDEN 0023016	08/13/2018	\$378.64
	CAMDEN PARTS & PROPANE	08/13/2018	\$10.39
	ALTMAN TRACTOR & EQUIPME	08/14/2018	\$494.35
	SUNSOURCE	08/13/2018	\$1,120.21
	CAMDEN PARTS & PROPANE	08/15/2018	\$25.74
	SQ MID CAROLINA EN	08/16/2018	\$753.84
	NAPA CAMDEN 0023016	08/20/2018	\$19.50
	LOVE CHEVROLET PARTS AND	08/20/2018	\$118.17
	NAPA CAMDEN 0023016	08/20/2018	\$19.54
	CAMDEN PARTS & PROPANE	08/20/2018	\$64.01
	NAPA CAMDEN 0023016	08/21/2018	\$21.37
	ASCENDUM COLUMBIA 215	08/20/2018	\$140.20
NOR NORTHERN TOOL	08/28/2018	\$612.53	
NAPA CAMDEN 0023016	08/28/2018	\$113.41	
NAPA CAMDEN 0023016	08/28/2018	\$85.05	
SQ MID CAROLINA EN	08/28/2018	\$750.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LINDER INDSTRL-COLUMBIA	08/28/2018	\$338.77
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$231.19
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$1,100.84
	COLUMBIA TRUCK CENTER	08/28/2018	\$244.61
	CAMDEN PARTS & PROPANE	08/29/2018	\$32.15
	RODDERS & JETS SUPPLY C	08/29/2018	\$120.00
CHARLES R SKIPPER	GORES TIRES	07/31/2018	\$19.19
	IN M.H. CORBIN, LLC	07/31/2018	\$1,894.88
	GORES TIRES	07/31/2018	\$640.24
	BELLINGER PARTS 0001806	08/01/2018	\$52.76
	BELLINGER PARTS 0001806	08/01/2018	\$16.13
	SHEPPARDS TRUCK REBUILDER	08/01/2018	\$38.62
	LINDER INDSTRL-COLUMBIA	08/01/2018	\$186.40
	PROFESSIONAL HYDRAULICS	08/01/2018	\$28.45
	ALAMO INDUSTRIAL	08/02/2018	\$942.64
	BELLINGER PARTS 0001806	08/03/2018	\$90.55
	BTS #12	08/03/2018	\$170.64
	BELLINGER PARTS 0001806	08/06/2018	\$13.08
	PAW RODNEY HARDEE	08/06/2018	\$200.00
	BELLINGER PARTS 0001806	08/07/2018	\$35.16
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$102.05
	BELLINGER PARTS 0001806	08/09/2018	\$11.88
	BELLINGER PARTS 0001806	08/09/2018	\$86.08
	TRIPLE T FLORENCE	08/09/2018	\$16.37
	BTS #12	08/09/2018	\$243.00
	BELLINGER PARTS 0001806	08/14/2018	\$225.19
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$16.83
	BELLINGER PARTS 0001806	08/14/2018	\$8.24
	BELLINGER PARTS 0001806	08/14/2018	\$70.42
	BELLINGER PARTS 0001806	08/15/2018	\$126.22
	BELLINGER PARTS 0001806	08/15/2018	\$274.41
	ASCENDUM COLUMBIA 215	08/14/2018	\$401.25
	RABONS S INC.	08/16/2018	\$121.99
	BELLINGER PARTS 0001806	08/17/2018	\$5.59
	BELLINGER PARTS 0001806	08/17/2018	\$106.95
	BELLINGER PARTS 0001806	08/17/2018	\$16.68
	BELLINGER PARTS 0001806	08/17/2018	\$30.31
	OREILLY AUTO #2107	08/20/2018	\$277.44
	ABW CONVERSIONS	08/20/2018	\$102.00
BELLINGER PARTS 0001806	08/21/2018	\$11.46	
BELLINGER PARTS 0001806	08/21/2018	\$117.20	
BELLINGER PARTS 0001806	08/21/2018	\$8.26	
BELLINGER PARTS 0001806	08/22/2018	\$41.80	
BELLINGER PARTS 0001806	08/24/2018	\$84.56	
BELLINGER PARTS 0001806	08/27/2018	\$113.07	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	08/27/2018	\$4.90
	BELLINGER PARTS 0001806	08/28/2018	\$15.62
	BTS #24	08/28/2018	\$364.94
	ASCENDUM COLUMBIA 215	08/28/2018	\$213.83
	BELLINGER PARTS 0001806	08/30/2018	\$72.03
	GORES TIRES	08/30/2018	\$55.86
	TRACTOR SUPPLY CO #1865	08/30/2018	\$32.70
			\$7,707.87
CHARLES W ORSBORNE	PPG PAINTS 9388	07/31/2018	\$618.62
	AMERICAN LOCK & KEY	07/31/2018	\$66.25
	FASTENAL COMPANY01	08/02/2018	\$64.95
	SQ THE CELLULAR CO	08/02/2018	\$42.39
	M & M DISTRIBUTION LLC	08/02/2018	\$135.98
	AMERICAN LOCK & KEY	08/01/2018	\$50.28
	BLANCHARD MACHINERY	08/06/2018	\$173.63
	DNI AUTO PARTS	08/07/2018	\$29.18
	LOWES #00667	08/16/2018	\$22.16
	GRAINGER	08/20/2018	\$422.89
	SHERWIN WILLIAMS 702735	08/20/2018	\$223.17
	TRI STAR	08/24/2018	\$109.70
	TRI STAR	08/24/2018	\$114.47
	TRI STAR	08/30/2018	\$109.70
		\$2,183.37	
CHRIS HUEPENBECKER	LOWES #00499	07/31/2018	\$50.89
	LOWES #00499	08/07/2018	\$41.58
	DOLLAR TREE	08/10/2018	\$10.70
	LOWES #00499	08/10/2018	\$58.12
	CK SUPPLY 238	08/10/2018	\$518.40
	WM SUPERCENTER #1183	08/23/2018	\$67.84
	DOLLAR TREE	08/23/2018	\$8.56
			\$756.09
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	08/10/2018	\$39.31
	FORMS AND SUPPLY - AOPD	08/15/2018	\$13.92
	BCT	08/23/2018	\$68.05
		\$121.28	
CHRISTEN M HENDERSON	SNIPES CO	08/09/2018	\$1,160.01
	SNIPES CO	08/16/2018	\$216.43
		\$1,376.44	
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	07/30/2018	\$317.29
	FORMS AND SUPPLY - AOPD	08/28/2018	\$103.92
		\$421.21	
CHRISTOPHER A GRAHAM	LOWES #00518	08/16/2018	\$54.50
	B AND F	08/16/2018	\$172.85
	LATHAMS HARDWARE	08/17/2018	\$22.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER A GRAHAM	LOWES #00518	08/20/2018	\$77.48
			\$327.06
CHRISTOPHER ANDERSON	LOWES #01066	08/07/2018	\$48.62
	Carolina Enterprises	08/09/2018	\$808.92
	A-Z LAWNMOWER PARTS	08/10/2018	\$142.65
	NEW SOUTH CONSTRUCTION	08/30/2018	\$243.96
	LOWES #01066	08/30/2018	\$28.70
			\$1,272.85
CHRISTOPHER C TEAM	LOWES #01751	07/31/2018	\$34.50
	NSC NORTHERN SAFETY CO	07/31/2018	\$98.91
	SHERWIN WILLIAMS 702081	07/31/2018	\$12.90
	SEABER & AIKEN INC	08/03/2018	\$284.93
	FERGUSON ENT#950	08/03/2018	\$194.40
	WAL-MART #0634	08/03/2018	\$48.28
	FASTENAL COMPANY01	08/09/2018	\$1,944.00
	LOWES #01751	08/14/2018	\$45.49
	LOWES #01751	08/20/2018	\$47.78
	CAMDEN BLDRS SUPPLY	08/27/2018	\$228.92
	LOWES #01751	08/27/2018	\$15.23
	CAMDEN BLDRS SUPPLY	08/29/2018	\$575.12
CHRISTOPHER D BOURQUE	KOLDROK WATER & COFFEE	08/08/2018	\$16.85
	Staples Inc - VT	08/21/2018	\$346.83
	WM SUPERCENTER #625	08/23/2018	\$16.96
			\$380.64
CHRISTOPHER GETER	TRUCK SUPPLY COMPANY O	08/13/2018	\$118.61
	SIMPSONS ACE HDWE	08/17/2018	\$125.00
	SIMPSONS ACE HDWE	08/17/2018	\$125.00
	STAPLES 00104042	08/16/2018	\$59.38
			\$427.99
CHRISTOPHER H BURGESS	TYLER BROTHERS	08/22/2018	\$172.79
			\$172.79
CHRISTOPHER J RICHARDSON	HERC RENTALS	08/08/2018	\$93.61
	BARNHILLS PUMPING AND POR	08/24/2018	\$75.70
	HERC RENTALS	08/23/2018	\$187.24
			\$356.55
CHRISTOPHER PHILLIPS	CLASSIC FORD LINC COLUM	07/31/2018	\$339.74
	NAPA AUTO 022008	07/31/2018	\$6.88
	HOSE & EQUIPMENT	07/31/2018	\$43.71
	ALTMAN TRACTOR & EQUIPME	07/31/2018	\$1,875.37
	AUTO PARTS OF SUMTER INC	07/31/2018	\$120.55
	WHITE AUTO ELECTRIC	07/31/2018	\$248.30
	AUTO PARTS OF SUMTER INC	08/01/2018	\$93.66
	AUTO PARTS OF SUMTER INC	08/01/2018	\$16.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	08/01/2018	\$118.07
	NAPA AUTO 022008	08/01/2018	\$94.27
	NAPA AUTO 022008	08/02/2018	\$266.81
	AUTO PARTS OF SUMTER INC	08/02/2018	\$17.44
	AUTO PARTS OF SUMTER INC	08/02/2018	\$42.37
	NAPA AUTO 022008	08/02/2018	\$16.96
	GLASSCO INC	08/02/2018	\$264.92
	TRUCK SUPPLY COMPANY O	08/01/2018	\$9.69
	NAPA AUTO 022008	08/03/2018	\$7.68
	NAPA AUTO 022008	08/03/2018	\$181.79
	TRUCK SUPPLY COMPANY O	08/03/2018	\$59.51
	TRUCK SUPPLY COMPANY O	08/02/2018	\$14.01
	AUTO PARTS OF SUMTER INC	08/03/2018	\$19.68
	ALTMAN TRACTOR & EQUIPME	08/06/2018	\$19.77
	AUTO PARTS OF SUMTER INC	08/06/2018	\$34.08
	NAPA AUTO 022008	08/06/2018	\$8.90
	NANCE TRACTOR AND IMPLM	08/06/2018	\$812.55
	NAPA AUTO 022008	08/07/2018	\$69.78
	SHINN SYSTEMS INC	08/06/2018	\$1,169.69
	AUTO PARTS OF SUMTER INC	08/07/2018	\$119.87
	NAPA AUTO 022008	08/07/2018	\$61.27
	DANNY S MACHINE SHOP	08/06/2018	\$25.00
	TRIPLE S GARAGE	08/07/2018	\$143.19
	HOSE & EQUIPMENT	08/08/2018	\$21.55
	NAPA AUTO 022008	08/08/2018	\$92.83
	SUMTER TIRE PLUS LLC	08/09/2018	\$591.35
	THOMPSON RENTAL SERVICES	08/09/2018	\$1,507.55
	AUTO PARTS OF SUMTER INC	08/09/2018	\$26.99
	SUMTER TIRE PLUS LLC	08/09/2018	\$161.49
	SUMTER TIRE PLUS LLC	08/09/2018	\$876.83
	AUTO PARTS OF SUMTER INC	08/09/2018	\$119.87
	AUTO PARTS OF SUMTER INC	08/10/2018	\$33.32
	NAPA AUTO 022008	08/10/2018	\$4.03
	AUTO PARTS OF SUMTER INC	08/10/2018	\$22.78
	AUTO PARTS OF SUMTER INC	08/10/2018	\$8.16
	AUTO PARTS OF SUMTER INC	08/10/2018	\$17.29
	NAPA AUTO 022008	08/10/2018	\$101.22
	ALTMAN TRACTOR & EQUIPME	08/10/2018	\$31.18
	NAPA AUTO 022008	08/10/2018	\$78.20
	AUTO ELECTRIC CO SUMTER	08/13/2018	\$86.35
	PUBLIC WORKS EQUIPMENT &	08/13/2018	\$757.88
	THOMPSON RENTAL SERVICES	08/13/2018	\$465.38
	AUTO PARTS OF SUMTER INC	08/14/2018	\$49.03
	AUTO PARTS OF SUMTER INC	08/15/2018	\$31.77
	HOSE & EQUIPMENT	08/15/2018	\$5.23
	AUTO PARTS OF SUMTER INC	08/15/2018	\$314.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	08/15/2018	\$122.51	
	AUTO PARTS OF SUMTER INC	08/15/2018	\$80.74	
	HOSE & EQUIPMENT	08/16/2018	\$262.89	
	AUTO PARTS OF SUMTER INC	08/16/2018	\$17.67	
	NAPA AUTO 022008	08/16/2018	\$17.47	
	AUTO PARTS OF SUMTER INC	08/16/2018	\$42.90	
	AUTO PARTS OF SUMTER INC	08/16/2018	\$33.53	
	HOSE & EQUIPMENT	08/16/2018	\$7.99	
	AUTO PARTS OF SUMTER INC	08/17/2018	\$56.02	
	HILLS MACHINERY	08/17/2018	\$261.26	
	DANNY S MACHINE SHOP	08/15/2018	\$30.00	
	DANNY S MACHINE SHOP	08/16/2018	\$25.00	
	BREWER-HENDLEY - SUMTER	08/20/2018	\$55.11	
	AUTO PARTS OF SUMTER INC	08/20/2018	\$86.94	
	AUTO PARTS OF SUMTER INC	08/20/2018	\$4.96	
	NAPA AUTO 022008	08/20/2018	\$74.49	
	AUTO PARTS OF SUMTER INC	08/21/2018	\$11.45	
	AUTO PARTS OF SUMTER INC	08/22/2018	\$29.75	
	AUTO PARTS OF SUMTER INC	08/22/2018	\$82.52	
	HOSE & EQUIPMENT	08/21/2018	\$23.57	
	AUTO PARTS OF SUMTER INC	08/22/2018	\$4.44	
	AUTO PARTS OF SUMTER INC	08/22/2018	\$21.95	
	BREWER-HENDLEY - SUMTER	08/22/2018	\$30.50	
	AUTO PARTS OF SUMTER INC	08/23/2018	\$90.22	
	AUTO PARTS OF SUMTER INC	08/23/2018	\$118.93	
	HOSE & EQUIPMENT	08/23/2018	\$122.23	
	HOSE & EQUIPMENT	08/24/2018	\$5.64	
	HOSE & EQUIPMENT	08/24/2018	\$56.08	
	HOSE & EQUIPMENT	08/24/2018	\$123.43	
	AUTO ELECTRIC CO SUMTER	08/27/2018	\$58.86	
	SIMPSON ACE HDWE	08/27/2018	\$21.93	
	NAPA AUTO 022008	08/27/2018	\$65.07	
	SHEALY ELECTRICAL WHOLESA	08/28/2018	\$25.73	
	TRIPLE S GARAGE	08/28/2018	\$290.73	
	AUTO PARTS OF SUMTER INC	08/29/2018	\$20.82	
	TRUCK SUPPLY COMPANY O	08/28/2018	\$21.07	
	SIMPSON ACE HDWE	08/29/2018	\$11.60	
	HOSE & EQUIPMENT	08/30/2018	\$65.32	
	TRUCK SUPPLY COMPANY O	08/29/2018	\$46.73	
	NAPA AUTO 022008	08/30/2018	\$31.72	
	SIMPSONS ACE HDWE	08/30/2018	\$5.24	
	BREWER-HENDLEY - SUMTER	08/30/2018	\$39.21	
				\$14,330.65
	CHRISTOPHER W WARD	CAROLINA POWER EQUIPMENT	07/31/2018	\$76.88
		CAROLINA POWER EQUIPMENT	08/06/2018	\$66.90
		FOOD LION #0647	08/09/2018	\$44.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WARD	ACADEMY SPORTS #103	08/17/2018	\$86.39
	ACADEMY SPORTS #103	08/17/2018	\$86.39
	HARBOR FREIGHT TOOLS 634	08/29/2018	\$59.91
	OFFICE DEPOT #332	08/28/2018	\$80.98
			\$502.23
CHRISTOPHER W. MADDEN	TRI STAR	08/01/2018	\$129.31
	TRI STAR	08/01/2018	\$129.31
	ACADEMY SPORTS #148	08/08/2018	\$53.49
	THE HOME DEPOT #6918	08/13/2018	\$142.30
	THE HOME DEPOT #1104	08/14/2018	\$21.83
	THE HOME DEPOT #1104	08/14/2018	\$48.17
	CABELA'S RETAIL 051	08/22/2018	\$180.19
	THE HOME DEPOT #1127	08/23/2018	\$10.57
	THE HOME DEPOT 6918	08/27/2018	\$353.64
			\$1,068.81
CLAY BODIFORD	WAL-MART #1359	08/06/2018	\$128.57
	LOWES #00497	08/10/2018	\$24.61
	NORTHERN TOOL EQUIP	08/16/2018	\$43.59
	LOWES #00497	08/30/2018	\$214.20
			\$410.97
CLIFFORD SELKINGHAUS	FLUKE CORPORATION	08/08/2018	\$535.00
	SP HMA LAB SUPPLY	08/09/2018	\$60.99
	INSTROTEK INC	08/08/2018	\$769.99
	SP HMA LAB SUPPLY	08/28/2018	\$214.49
			\$1,580.47
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	07/30/2018	\$8.70
	NAPA AUTO PARTS OF L	07/30/2018	\$16.67
	NAPA AUTO PARTS OF L	07/30/2018	\$118.88
	NAPA AUTO PARTS OF L	07/30/2018	\$3.16
	NAPA AUTO PARTS OF L	07/30/2018	\$5.32
	NAPA AUTO PARTS OF L	07/30/2018	\$73.43
	NAPA AUTO PARTS OF L	07/31/2018	\$59.86
	NAPA AUTO PARTS OF L	07/31/2018	\$11.53
	NAPA AUTO PARTS OF L	07/31/2018	\$22.87
	NAPA AUTO PARTS OF L	07/31/2018	\$20.03
	NAPA AUTO PARTS OF L	08/01/2018	\$4.21
	NAPA AUTO PARTS OF L	08/01/2018	\$6.36
	NAPA AUTO PARTS OF L	08/01/2018	\$5.91
	NAPA AUTO PARTS OF L	08/01/2018	\$7.92
	NAPA AUTO PARTS OF L	08/01/2018	\$3.81
	NAPA AUTO PARTS OF L	08/03/2018	\$33.87
	NAPA AUTO PARTS OF L	08/03/2018	\$3.76
	THE HOLLOWAY COMPANY	08/03/2018	\$380.33
	NAPA AUTO PARTS OF L	08/02/2018	\$124.89
	THE HOLLOWAY COMPANY	08/03/2018	\$206.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	08/03/2018	\$5.91
	NAPA AUTO PARTS OF L	08/03/2018	\$5.89
	NAPA AUTO PARTS OF L	08/02/2018	\$36.99
	THE HOLLOWAY COMPANY	08/06/2018	\$31.37
	OREILLY AUTO #1446	08/07/2018	\$356.18
	NAPA AUTO PARTS OF L	08/07/2018	\$49.09
	NAPA AUTO PARTS OF L	08/07/2018	\$13.02
	NAPA AUTO PARTS OF L	08/07/2018	\$13.02
	NAPA AUTO PARTS OF L	08/07/2018	\$13.02
	NAPA AUTO PARTS OF L	08/07/2018	\$77.63
	NAPA AUTO PARTS OF L	08/08/2018	\$2.36
	NAPA AUTO PARTS OF L	08/08/2018	\$42.49
	THE HOLLOWAY COMPANY	08/09/2018	\$15.66
	NAPA AUTO PARTS OF L	08/08/2018	\$8.97
	NAPA AUTO PARTS OF L	08/08/2018	\$37.85
	NAPA AUTO PARTS OF L	08/09/2018	\$8.55
	NAPA AUTO PARTS OF L	08/09/2018	\$9.50
	NAPA AUTO PARTS OF L	08/10/2018	\$124.89
	NAPA AUTO PARTS OF L	08/10/2018	\$12.40
	NAPA AUTO PARTS OF L	08/10/2018	\$26.70
	NAPA AUTO PARTS OF L	08/10/2018	\$4.24
	NAPA AUTO PARTS OF L	08/10/2018	\$5.51
	NAPA AUTO PARTS OF L	08/09/2018	\$29.70
	NAPA AUTO PARTS OF L	08/09/2018	\$17.28
	NAPA AUTO PARTS OF L	08/09/2018	\$19.99
	NAPA AUTO PARTS OF L	08/09/2018	\$4.21
	NAPA AUTO PARTS OF L	08/09/2018	\$481.49
	NAPA AUTO PARTS OF L	08/13/2018	\$4.82
	OREILLY AUTO #1446	08/14/2018	\$7.29
	NAPA AUTO PARTS OF L	08/13/2018	\$7.04
	NAPA AUTO PARTS OF L	08/13/2018	\$16.61
	NAPA AUTO PARTS OF L	08/13/2018	\$85.65
	NAPA AUTO PARTS OF L	08/14/2018	\$3.95
	THE HOLLOWAY COMPANY	08/15/2018	\$48.23
	NAPA AUTO PARTS OF L	08/14/2018	\$15.38
	NAPA AUTO PARTS OF L	08/14/2018	\$127.19
	NAPA AUTO PARTS OF L	08/14/2018	\$3.76
	THE HOLLOWAY COMPANY	08/16/2018	\$126.85
	NAPA AUTO PARTS OF L	08/15/2018	\$17.52
	NAPA AUTO PARTS OF L	08/15/2018	\$89.10
	NAPA AUTO PARTS OF L	08/15/2018	\$4.26
	NAPA AUTO PARTS OF L	08/15/2018	\$25.67
	NAPA AUTO PARTS OF L	08/17/2018	\$11.09
	NAPA AUTO PARTS OF L	08/16/2018	\$9.57
	NAPA AUTO PARTS OF L	08/16/2018	\$23.42
	NAPA AUTO PARTS OF L	08/17/2018	\$10.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	08/16/2018	\$5.20	
	NAPA AUTO PARTS OF L	08/16/2018	\$8.97	
	NAPA AUTO PARTS OF L	08/16/2018	\$9.57	
	NAPA AUTO PARTS OF L	08/17/2018	\$77.17	
	NAPA AUTO PARTS OF L	08/17/2018	\$9.27	
	NAPA AUTO PARTS OF L	08/17/2018	\$18.76	
	HALL MANUFACTURING	08/21/2018	\$1,007.43	
	HILLS MACHINERY	08/21/2018	\$359.37	
	D & D MOTORS INC	08/22/2018	\$217.75	
	NAPA AUTO PARTS OF L	08/22/2018	\$26.90	
	BLANCHARD EQUIPMENT - NE	08/24/2018	\$442.30	
	NAPA AUTO PARTS OF L	08/24/2018	\$96.32	
	NAPA AUTO PARTS OF L	08/23/2018	\$125.91	
	BLANCHARD EQUIPMENT - NE	08/23/2018	\$938.53	
	LEE TRANSPORT EQUIPMENT	08/27/2018	\$815.87	
	BLANCHARD EQUIPMENT - NE	08/27/2018	\$17.08	
	BLANCHARD EQUIPMENT - NE	08/27/2018	\$325.50	
	NAPA AUTO PARTS OF L	08/28/2018	\$83.83	
	NAPA AUTO PARTS OF L	08/29/2018	\$124.89	
	COMPANY WRENCH LEXINGTON	08/30/2018	\$442.63	
				\$8,363.37
	CONSTANCE C GARVEY	COLUMBIA BOOKS INC	08/09/2018	\$249.00
			\$249.00	
CONSTANTINA A ISER	GYRO-TRAC CORPORATION	08/24/2018	\$637.17	
			\$637.17	
COREY M WATKINS	JAMAR TECHNOLOGIES INC	08/02/2018	\$798.00	
	TRACTOR-SUPPLY-CO #0485	08/02/2018	\$88.76	
	BL RENTALS AND INFLATABLE	08/03/2018	\$164.62	
	AUTOZONE #1021	08/06/2018	\$27.80	
	TRACTOR-SUPPLY-CO #0485	08/06/2018	\$26.74	
	USPS PO 4550000072	08/08/2018	\$6.70	
	TUCKER-KIRBY CO INC.-	08/08/2018	\$292.68	
	AUTOZONE #3839	08/20/2018	\$10.69	
	GRAINGER	08/30/2018	\$58.68	
				\$1,474.67
CORY G ALEXANDER	ANIXTER/CLARK/TRI-ED	07/30/2018	\$706.64	
	CABLE AND CONNECTIONS - L	08/17/2018	\$233.22	
	FIBERSOURCE INC	08/22/2018	\$50.88	
			\$990.74	
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	07/30/2018	\$275.63	
	SPARROW & KENNEDY TRACTOR	07/31/2018	\$11.91	
	FAIRFIELD MOTOR PA	08/01/2018	\$6.94	
	WINNSBORO BUILDER SUPPLY	08/08/2018	\$39.96	
	WINZER USA	08/15/2018	\$829.68	
	LEE TRANSPORT EQUIPMENT	08/16/2018	\$107.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	08/20/2018	\$5.86
	LEE TRANSPORT EQUIPMENT	08/27/2018	\$203.30
	TRUCK SUPPLY COMPANY O	08/27/2018	\$25.24
	PRAXAIR DIST INC 70551	08/27/2018	\$135.61
			\$1,641.13
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	07/30/2018	\$81.44
	ROTO-ROOTER	08/06/2018	\$550.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$60.46
	FORMS AND SUPPLY - AOPD	08/17/2018	\$118.29
	FORMS AND SUPPLY - AOPD	08/16/2018	\$42.56
	FORMS AND SUPPLY - AOPD	08/21/2018	\$37.13
	FORMS AND SUPPLY - AOPD	08/21/2018	\$68.09
	GRAINGER	08/23/2018	\$295.38
	FORMS AND SUPPLY - AOPD	08/28/2018	\$239.47
			\$1,492.82
CRYSTAL D BLACK-COKER	HAVIRD TIRE CO INC	07/30/2018	\$702.42
	3 MAN AUTO SERVICE	07/30/2018	\$506.71
	REDMONDS AUTO	08/02/2018	\$44.75
	IBS OF SOUTH CAROLINA	08/02/2018	\$404.84
	IN INNOVATIVE GLASS SOLU	08/07/2018	\$245.00
	REDMONDS AUTO	08/07/2018	\$29.16
	IN INNOVATIVE GLASS SOLU	08/07/2018	\$245.00
	HAVIRD TIRE CO INC	08/07/2018	\$196.20
	HAVIRD TIRE CO INC	08/07/2018	\$35.00
	HAVIRD TIRE CO INC	08/07/2018	\$170.67
	3 MAN AUTO SERVICE	08/08/2018	\$144.28
	STILLENGER BODY SHOP INC	08/09/2018	\$750.00
	REDMONDS AUTO	08/10/2018	\$175.42
	HAVIRD TIRE CO INC	08/10/2018	\$906.45
	HILLS MACHINERY	08/10/2018	\$1,681.59
	3 MAN AUTO SERVICE	08/09/2018	\$537.09
	REDMONDS AUTO	08/10/2018	\$66.84
	CLASSIC FORD LINC COLUM	08/13/2018	\$308.15
	REDMONDS AUTO	08/13/2018	\$602.24
	REDMONDS AUTO	08/13/2018	\$398.61
	REDMONDS AUTO	08/14/2018	\$183.10
	REDMONDS AUTO	08/14/2018	\$255.07
	METAL SUPERMARKETS	08/21/2018	\$14.79
	IN INNOVATIVE GLASS SOLU	08/22/2018	\$95.00
	OREILLY AUTO #1666	08/22/2018	\$9.93
	OREILLY AUTO #1666	08/22/2018	\$13.52
	OREILLY AUTO #1666	08/29/2018	\$56.72
	GOODYEAR FRASIER TIRE SER	08/30/2018	\$571.15
CYNTHIA L MYERS	WIGGINS & SON	08/17/2018	\$295.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$295.65
D BUCKMON	BLACKS SUPPLY	08/02/2018	\$19.33
	NAPA AUTO PARTS 0020619	08/07/2018	\$71.61
	WEBB CONCRETE COMPANY	08/09/2018	\$544.32
	WILLIAMS FARM AND GARDEN	08/24/2018	\$690.00
	C & C AUTO PARTS LLC	08/29/2018	\$130.67
			\$1,455.93
DAKOTA S BELL	GREENVILLE OFFICE SU	08/10/2018	\$178.68
	STAPLES 00108779	08/13/2018	\$42.04
	GREENVILLE OFFICE SU	08/28/2018	\$243.47
			\$464.19
DALE G THOMAS	WM SUPERCENTER #5383	08/22/2018	\$6.96
			\$6.96
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/31/2018	\$3.54
	PARKS AUTO PARTS-MC	07/31/2018	\$33.13
	NAPA AUTO SUPPLY	07/30/2018	\$37.93
	PARKS AUTO PARTS-MC	07/31/2018	\$120.87
	FLEET CONCEPTS OF CHARLES	07/30/2018	\$453.03
	NAPA AUTO SUPPLY	07/30/2018	\$14.80
	PARKS AUTO PARTS-MC	07/31/2018	\$12.43
	PARKS AUTO PARTS-MC	07/31/2018	\$25.11
	FLEET CONCEPTS OF CHARLES	07/30/2018	\$180.87
	FIELDS ORNAMENTAL IRON	08/01/2018	\$320.39
	LOVE CHEVROLET PARTS AND	08/01/2018	\$814.80
	PARKS AUTO PARTS-MC	08/01/2018	\$4.98
	PARKS AUTO PARTS-MC	08/01/2018	\$14.72
	PARKS AUTO PARTS-MC	08/01/2018	\$3.34
	PARKS AUTO PARTS-MC	08/01/2018	\$13.78
	PARKS AUTO PARTS-MC	08/01/2018	\$29.86
	PARKS AUTO PARTS-MC	08/01/2018	\$29.54
	PARKS AUTO PARTS-MC	08/02/2018	\$13.78
	PARKS AUTO PARTS-MC	08/02/2018	\$43.29
	NAPA AUTO SUPPLY	08/02/2018	\$13.53
	NAPA AUTO SUPPLY	08/02/2018	\$13.53
	NAPA AUTO SUPPLY	08/02/2018	\$5.90
	NAPA AUTO SUPPLY	08/02/2018	\$38.04
	NAPA AUTO SUPPLY	08/03/2018	\$18.27
	NAPA AUTO SUPPLY	08/02/2018	\$47.14
	PARKS AUTO PARTS-MC	08/06/2018	\$10.43
	PARKS AUTO PARTS-MC	08/06/2018	\$4.31
	IN JACKSON'S TRACTOR & E	08/06/2018	\$1,360.00
	CAROLINA INTL TRUCKS	08/07/2018	\$235.43
	PARKS AUTO PARTS-MC	08/07/2018	\$133.21
	BERKELEY FORD	08/07/2018	\$395.19
	PARKS AUTO PARTS-MC	08/07/2018	\$37.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	08/07/2018	\$22.11
	NAPA AUTO SUPPLY	08/06/2018	\$40.10
	MARVINS #45	08/08/2018	\$17.24
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$683.25
	NAPA AUTO SUPPLY	08/07/2018	\$7.29
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$27.02
	CAROLINA INTL TRUCKS	08/09/2018	\$185.75
	PARKS AUTO PARTS-MC	08/10/2018	\$12.23
	PARKS AUTO PARTS-MC	08/10/2018	\$43.72
	PARKS AUTO PARTS-MC	08/10/2018	\$8.60
	PARKS AUTO PARTS-MC	08/10/2018	\$174.03
	PARKS AUTO PARTS-MC	08/10/2018	\$272.79
	PARKS AUTO PARTS-MC	08/10/2018	\$94.24
	PARKS AUTO PARTS-MC	08/10/2018	\$13.51
	PARKS AUTO PARTS-MC	08/14/2018	\$33.59
	PARKS AUTO PARTS-MC	08/14/2018	\$10.83
	PARKS AUTO PARTS-MC	08/14/2018	\$306.69
	CAROLINA INTL TRUCKS	08/14/2018	\$390.66
	PARKS AUTO PARTS-MC	08/15/2018	\$8.37
	MARVINS #45	08/15/2018	\$8.63
	IN MAX'S GLASS INC	08/15/2018	\$65.00
	CAROLINA INTL TRUCKS	08/16/2018	\$291.02
	DRIGGERS SMALL ENGINE, IN	08/15/2018	\$39.01
	PALMETTO MARINE SERVICE	08/17/2018	\$456.74
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$102.66
	PARKS AUTO PARTS-MC	08/20/2018	\$30.25
	PALMETTO MARINE SERVICE	08/20/2018	\$4.00
	NAPA AUTO SUPPLY	08/20/2018	\$8.01
	PARKS AUTO PARTS-MC	08/22/2018	\$11.84
	PARKS AUTO PARTS-MC	08/22/2018	\$29.72
	PARKS AUTO PARTS-MC	08/22/2018	\$43.28
	PARKS AUTO PARTS-MC	08/22/2018	\$100.77
	BOLTONS EQUIPMENT COMP	08/22/2018	\$248.83
	FLEET CONCEPTS OF CHARLES	08/22/2018	\$152.48
	CHARLESTON RUBBER & GASKE	08/24/2018	\$16.62
	NAPA AUTO SUPPLY	08/24/2018	\$14.27
	NAPA AUTO SUPPLY	08/24/2018	\$44.26
	NAPA AUTO SUPPLY	08/24/2018	\$3.30
	PARKS AUTO PARTS-MC	08/24/2018	\$9.05
	NAPA AUTO SUPPLY	08/23/2018	\$13.53
	PARKS AUTO PARTS-MC	08/27/2018	\$27.24
	PARKS AUTO PARTS-MC	08/28/2018	\$11.06
	PARKS AUTO PARTS-MC	08/28/2018	\$38.84
	CHARLESTON RUBBER & GASKE	08/28/2018	\$224.85
	HILLS MACHINERY	08/28/2018	\$248.74
	NAPA AUTO SUPPLY	08/28/2018	\$47.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DALE R. BRISBANE	BERKELEY FORD	08/29/2018	\$66.21	
	FLORENCE TRUCK CENTER INC	08/29/2018	\$1,051.30	
	PARKS AUTO PARTS-MC	08/30/2018	\$3.22	
			\$10,247.23	
DALLEN R CHARLES	SIMPSON ACE HDWE	07/31/2018	\$13.48	
	SIMPSON ACE HDWE	08/01/2018	\$48.57	
	AUTOZONE #1033	08/03/2018	\$8.84	
	SHERWIN WILLIAMS 702045	08/15/2018	\$199.23	
	SHERWIN WILLIAMS 702712	08/15/2018	\$151.15	
	SHERWIN WILLIAMS 702712	08/22/2018	\$82.08	
	FASTENAL COMPANY01	08/23/2018	\$322.06	
	SUMTER MACHINERY CO	08/28/2018	\$170.00	
			\$995.41	
DANIEL L WELLS	MARVINS #45	07/31/2018	\$44.84	
	FASTENAL COMPANY01	07/31/2018	\$186.13	
	DRIGGERS SMALL ENGINE, IN	07/31/2018	\$94.84	
	MARVINS #45	08/03/2018	\$215.97	
	FASTENAL COMPANY01	08/07/2018	\$123.48	
	CALIFORNIA CONTRACTORS SU	08/07/2018	\$1,454.40	
	DUNCAN PARNELL N CHARLE	08/07/2018	\$144.77	
	FASTENAL COMPANY01	08/09/2018	\$99.76	
	MARVINS #45	08/09/2018	\$118.76	
	UNITED LABORATORIES	08/13/2018	\$346.89	
	FASTENAL COMPANY01	08/14/2018	\$290.83	
	FASTENAL COMPANY01	08/20/2018	\$26.99	
	UNITED LABORATORIES	08/21/2018	\$164.72	
	FASTENAL COMPANY01	08/21/2018	\$120.02	
	FIELDS ORNAMENTAL IRON	08/23/2018	\$277.30	
	MARVINS #45	08/23/2018	\$71.26	
	MARVINS #45	08/24/2018	\$67.26	
	PURITY CHEMICALS	08/23/2018	\$2,496.72	
	FASTENAL COMPANY01	08/24/2018	\$81.29	
	FASTENAL COMPANY01	08/28/2018	\$146.76	
	MARVINS #45	08/29/2018	\$102.03	
	DRIGGERS SMALL ENGINE, IN	08/28/2018	\$128.30	
	MARVINS #45	08/30/2018	\$16.19	
	MARVINS #45	08/30/2018	\$22.55	
				\$6,842.06
	DANIEL R BALENTINE	QUARLES SUPPLY CO INC	08/07/2018	\$119.84
		SCHROCKS REPAIR SALES	08/08/2018	\$1,213.92
LANDSCAPE SUPPLY OF GREEN		08/08/2018	\$219.35	
USPS PO 4536400649		08/10/2018	\$6.70	
TRACTOR-SUPPLY-CO #0471		08/14/2018	\$472.91	
LANDSCAPE SUPPLY OF GREEN		08/14/2018	\$1,011.71	
TRUCK PARTS & SERVICE		08/20/2018	\$27.62	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	08/24/2018	\$125.00
			\$3,197.05
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	08/28/2018	\$72.96
			\$72.96
DANNY E HORNSBY	IN REFLECTIVE APPAREL	08/02/2018	\$70.08
	DISPLAYS2GO	08/04/2018	\$46.48
	WM SUPERCENTER #616	08/07/2018	\$42.62
	BRAKE TECH TOOLS	08/07/2018	\$108.31
	COMPLIANCESIGNS COM	08/10/2018	\$774.00
	DILLON SUPPLY COMPANY	08/10/2018	\$44.09
	LOWES #00559	08/10/2018	\$40.57
	FASTENAL COMPANY01	08/10/2018	\$43.30
	GRAINGER	08/10/2018	\$53.00
	OFFICE DEPOT #2349	08/12/2018	\$3.24
			\$1,225.69
DANNY R. WOODRING	EPPS LAWN & GARDEN	07/30/2018	\$49.82
	NORTHERN TOOL EQUIPMNT	07/30/2018	\$1,087.93
	BENSON FORD	07/31/2018	\$642.25
	BRADSHAW CHEVROLET	07/31/2018	\$408.89
	BRADSHAW CHEVROLET	07/31/2018	\$282.82
	CAROLINA INTL TRUCKS	08/02/2018	\$90.09
	CAROLINA INTL TRUCKS	08/02/2018	\$12.71
	BENSON FORD	08/02/2018	\$113.42
	BENSON FORD	08/03/2018	\$68.06
	DNI AUTO PARTS	08/03/2018	\$26.11
	MIKE HOVART CHEVROLET	08/03/2018	\$303.80
	DNI AUTO PARTS	08/03/2018	\$77.90
	BENSON FORD	08/02/2018	\$28.45
	FLEETPRIDE 316	08/03/2018	\$18.04
	FLEETPRIDE 316	08/03/2018	\$45.83
	LONG TRAILER	08/06/2018	\$685.11
	BLANCHARD MACHINERY	08/06/2018	\$47.86
	LONG TRAILER	08/06/2018	\$7.45
	LONG TRAILER	08/06/2018	\$7.45
	ROBBINS TIRE SERVI	08/07/2018	\$89.88
	BENSON FORD	08/06/2018	\$138.94
	MIKE HOVART CHEVROLET	08/07/2018	\$36.34
	GREENVILLE TURF AND TRACT	08/07/2018	\$99.45
	TRUCK PRO	08/08/2018	\$123.99
	CAROLINA INTL TRUCKS	08/08/2018	\$191.85
	ADVANCE AUTO PARTS #5500	08/08/2018	\$139.32
	DNI AUTO PARTS	08/07/2018	\$118.99
	PITTS TRUCK SERVICE LLC	08/07/2018	\$275.00
	ROADTEC INC	08/08/2018	\$195.29
	DNI AUTO PARTS	08/08/2018	\$27.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	HAWKINS TOWING INC	08/09/2018	\$200.00
	ADVANCE AUTO PARTS #5500	08/09/2018	\$181.67
	OREILLY AUTO #2183	08/09/2018	\$389.78
	DNI AUTO PARTS	08/08/2018	\$38.62
	FLEETPRIDE 316	08/08/2018	\$72.55
	BENSON FORD	08/08/2018	\$584.42
	OLD STONE TRACTOR	08/10/2018	\$85.09
	BENSON FORD	08/10/2018	\$620.33
	ADVANCE AUTO PARTS #5500	08/10/2018	\$36.08
	ADVANCE AUTO PARTS #5500	08/10/2018	\$23.84
	BRADSHAW CHEVROLET	08/13/2018	\$169.27
	CAROLINA INTL TRUCKS	08/13/2018	\$261.81
	DNI AUTO PARTS	08/13/2018	\$110.48
	ADVANCE AUTO PARTS #5500	08/14/2018	\$81.07
	ADVANCE AUTO PARTS #5500	08/14/2018	\$218.55
	ROBBINS TIRE SERVI	08/14/2018	\$26.00
	ADVANCE AUTO PARTS #5500	08/14/2018	\$17.11
	OREILLY AUTO #2183	08/15/2018	\$358.61
	BENSON FORD	08/14/2018	\$140.11
	PITTS TRUCK SERVICE LLC	08/15/2018	\$1,259.07
	BENSON FORD	08/15/2018	\$68.06
	BLANCHARD MACHINERY	08/16/2018	\$18.84
	BRADSHAW CHEVROLET	08/16/2018	\$185.28
	ADVANCE AUTO PARTS #5500	08/16/2018	\$479.52
	CAROLINA INTL TRUCKS	08/16/2018	\$137.79
	DS UPHOLSTERY & TRIM	08/15/2018	\$225.00
	DNI AUTO PARTS	08/15/2018	\$69.77
	BENSON FORD	08/17/2018	\$350.60
	BRADSHAW CHEVROLET	08/17/2018	\$435.22
	FLEETPRIDE 316	08/16/2018	\$45.73
	DNI AUTO PARTS	08/17/2018	\$31.73
	FLEETPRIDE 316	08/17/2018	\$200.82
	EPPS LAWN & GARDEN	08/17/2018	\$32.44
	TOYOTA SCION OF EASLEY	08/20/2018	\$9.62
	BENSON FORD	08/20/2018	\$44.44
	EPPS LAWN & GARDEN	08/20/2018	\$47.70
	LOWES #01718	08/22/2018	\$10.58
	BRADSHAW CHEVROLET	08/22/2018	\$328.92
	ADVANCE AUTO PARTS #5500	08/23/2018	\$72.08
	CLINE HOSE AND HYDRAULICS	08/23/2018	\$132.74
	PALMETTO BATTERY SPECIALI	08/23/2018	\$187.49
	PALMETTO BATTERY SPECIALI	08/24/2018	\$184.09
	ROBBINS TIRE SERVI	08/24/2018	\$17.77
	BOGGS TRACTOR 1	08/23/2018	\$12.30
	BRADSHAW CHEVROLET	08/24/2018	\$110.38
	ADVANCE AUTO PARTS #5500	08/27/2018	\$184.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	HAWKINS TOWING INC	08/27/2018	\$200.00
	TRACTOR SUPPLY CO #1675	08/27/2018	\$40.10
	DNI AUTO PARTS	08/27/2018	\$21.75
	ADVANCE AUTO PARTS #5500	08/28/2018	\$7.20
	ROBBINS TIRE SERVI	08/28/2018	\$367.70
	TRACTOR SUPPLY CO #1675	08/28/2018	\$45.98
	LOWES #00469	08/28/2018	\$14.38
	ADVANCE AUTO PARTS #5500	08/28/2018	\$3.70
	BENSON FORD	08/27/2018	\$102.67
	DNI AUTO PARTS	08/28/2018	\$58.04
	PITTS TRUCK SERVICE LLC	08/28/2018	\$1,549.17
	FLEETPRIDE 316	08/29/2018	\$20.71
	IN TRAILER PARTS 4 U LLC	08/30/2018	\$14.84
			\$16,384.85
DAVID A BLACK	LOWES #01718	08/02/2018	\$244.94
	LOWES #00528	08/13/2018	\$85.17
	WM SUPERCENTER #641	08/14/2018	\$52.12
	LOWES #01718	08/28/2018	\$541.84
		\$924.07	
DAVID A. FAHY	MOMAR, INC	08/14/2018	\$543.40
		\$543.40	
DAVID BLAND	REV.COM	08/09/2018	\$6.00
	REV.COM	08/10/2018	\$3.00
	CBI WINZIP	08/16/2018	\$39.95
	AMZN Mktp US	08/17/2018	\$54.55
	EBI EBAGS.COM	08/25/2018	\$85.59
		\$189.09	
DAVID E SUTTLEMYRE	BLANCHARD EQUIPMENT - ST	08/07/2018	\$58.41
	ORANGEBURG REDI-MIX CONCR	08/24/2018	\$218.76
		\$277.17	
DAVID F. GREENE	BROCK'S	07/31/2018	\$125.00
	BROCK'S	07/31/2018	\$125.00
	FORTILINE-GREENVILLE	08/03/2018	\$284.61
	AIRGAS SOUTH	08/03/2018	\$54.12
	PICKENS CULVERT AND PIPE	08/06/2018	\$216.68
	CLEMSON 4 WHEEL CE	08/06/2018	\$1,287.78
	LOWES #00469	08/08/2018	\$51.27
	TRACTOR SUPPLY CO #1675	08/09/2018	\$53.55
	TRACTOR SUPPLY CO #1675	08/15/2018	\$69.52
	LOWES #00469	08/15/2018	\$398.67
	ACADEMY SPORTS #148	08/15/2018	\$117.69
	ACADEMY SPORTS #148	08/20/2018	\$160.48
	FASTENAL COMPANY01	08/21/2018	\$340.05
	LOWES #03071	08/21/2018	\$98.51
	LOWES #00469	08/21/2018	\$291.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	FASTENAL COMPANY01	08/23/2018	\$146.43
	PICKENS CULVERT AND PIPE	08/24/2018	\$77.25
	WAL-MART #0631	08/28/2018	\$34.05
	ACADEMY SPORTS #148	08/28/2018	\$117.69
	NEWTON SHOES	08/29/2018	\$96.29
	NEWTON SHOES	08/29/2018	\$125.00
			\$4,271.59
DAVID FELT	JONES FORD INC.	07/31/2018	\$154.49
	JONES FORD INC.	07/31/2018	\$67.96
	NAPA AUTO 0031250	07/30/2018	\$8.07
	CHARLESTON RUBBER & GASKE	07/31/2018	\$10.69
	OREILLY AUTO #2104	07/31/2018	\$28.98
	FLEET CONCEPTS OF CHARLES	07/30/2018	\$65.29
	SQ C&R GLASS, LLC	07/31/2018	\$263.12
	OREILLY AUTO #2104	08/01/2018	\$32.91
	OREILLY AUTO #2104	08/01/2018	\$60.64
	OREILLY AUTO #2104	08/01/2018	\$16.34
	OREILLY AUTO #2104	08/02/2018	\$54.63
	JONES FORD INC.	08/02/2018	\$28.35
	OREILLY AUTO #2104	08/02/2018	\$12.32
	OREILLY AUTO #2104	08/02/2018	\$25.69
	OREILLY AUTO #2104	08/02/2018	\$186.22
	OREILLY AUTO #2104	08/02/2018	\$1,449.57
	OREILLY AUTO #2104	08/03/2018	\$21.78
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$389.28
	OREILLY AUTO #2104	08/03/2018	\$94.30
	OREILLY AUTO #2104	08/03/2018	\$19.05
	GRAINGER	08/03/2018	\$434.49
	OREILLY AUTO #2104	08/03/2018	\$28.39
	BLANCHARD MACHINERY	08/03/2018	\$643.93
	OREILLY AUTO #2104	08/03/2018	\$42.46
	OREILLY AUTO #2104	08/03/2018	\$44.98
	OREILLY AUTO #2104	08/03/2018	\$42.46
	OREILLY AUTO #2104	08/03/2018	\$111.98
	OREILLY AUTO #2104	08/03/2018	\$11.16
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$496.32
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$248.16
	OREILLY AUTO #2104	08/03/2018	\$13.27
	SQ C&R GLASS, LLC	08/06/2018	\$217.41
	OREILLY AUTO #2104	08/06/2018	\$16.40
	OREILLY AUTO #2104	08/06/2018	\$25.07
	OREILLY AUTO #2104	08/06/2018	\$222.37
	OREILLY AUTO #2104	08/06/2018	\$8.26
	OREILLY AUTO #2104	08/07/2018	\$42.46
	OREILLY AUTO #2104	08/07/2018	\$10.88
	BLANCHARD MACHINERY	08/07/2018	\$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	GOODYEAR FRASIER TIRE SER	08/07/2018	\$259.76
	BLANCHARD MACHINERY	08/07/2018	\$11.72
	GOODYEAR FRASIER TIRE SER	08/07/2018	\$384.36
	OREILLY AUTO #2104	08/07/2018	\$91.52
	OREILLY AUTO #2104	08/08/2018	\$108.91
	CHARLESTON RUBBER & GASKE	08/08/2018	\$39.63
	OREILLY AUTO #2104	08/08/2018	\$10.89
	OREILLY AUTO #2104	08/08/2018	\$46.58
	OREILLY AUTO #2104	08/09/2018	\$21.78
	NAPA AUTO 0031250	08/08/2018	\$451.31
	OREILLY AUTO #2104	08/09/2018	\$11.33
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$174.16
	OREILLY AUTO #2104	08/09/2018	\$7.18
	SQ C&R GLASS, LLC	08/10/2018	\$235.54
	OREILLY AUTO #2104	08/10/2018	\$196.04
	NAPA AUTO 0031250	08/09/2018	\$14.73
	OREILLY AUTO #2104	08/10/2018	\$16.34
	ROAD-TECH SAFETY SERVICES	08/09/2018	\$67.50
	FLEET CONCEPTS OF CHARLES	08/10/2018	\$568.59
	LOVE CHEVROLET 2 QUICK LU	08/10/2018	\$607.50
	IBS OF SOUTH CAROLINA #2	08/09/2018	\$27.25
	OREILLY AUTO #2104	08/10/2018	\$11.33
	NAPA AUTO 0031250	08/10/2018	\$43.07
	JONES FORD INC.	08/10/2018	\$137.80
	NAPA AUTO 0031250	08/09/2018	\$186.32
	OREILLY AUTO #2104	08/10/2018	\$7.18
	NAPA AUTO 0031250	08/09/2018	\$5.26
	OREILLY AUTO #2104	08/10/2018	\$17.42
	OREILLY AUTO #2104	08/10/2018	\$42.46
	OREILLY AUTO #2104	08/10/2018	\$70.52
	GOODYEAR FRASIER TIRE SER	08/13/2018	\$399.01
	OREILLY AUTO #2104	08/13/2018	\$304.30
	GOODYEAR FRASIER TIRE SER	08/13/2018	\$133.35
	OREILLY AUTO #2104	08/13/2018	\$188.50
	GOODYEAR FRASIER TIRE SER	08/13/2018	\$725.27
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$135.59
	OREILLY AUTO #2104	08/14/2018	\$32.29
	GOODYEAR FRASIER TIRE SER	08/14/2018	\$274.45
	GOODYEAR FRASIER TIRE SER	08/14/2018	\$274.45
	OREILLY AUTO #2104	08/15/2018	\$11.33
	OREILLY AUTO #2104	08/15/2018	\$35.32
	OREILLY AUTO #2104	08/15/2018	\$53.74
	FLEET CONCEPTS OF CHARLES	08/14/2018	\$60.96
	GOODYEAR FRASIER TIRE SER	08/16/2018	\$142.61
	OREILLY AUTO #2104	08/16/2018	\$38.07
	OREILLY AUTO #2104	08/16/2018	\$212.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	08/16/2018	\$16.34
	OREILLY AUTO #2104	08/16/2018	\$4.38
	NAPA AUTO 0031250	08/17/2018	\$4.08
	NORTHERN TOOL EQUIP	08/16/2018	\$19.60
	GOODYEAR FRASIER TIRE SER	08/17/2018	\$142.61
	OREILLY AUTO #2104	08/20/2018	\$21.78
	OREILLY AUTO #2104	08/20/2018	\$42.46
	OREILLY AUTO #2104	08/20/2018	\$19.61
	GOODYEAR FRASIER TIRE SER	08/20/2018	\$173.57
	TRIPLE T SUMMERVILLE	08/17/2018	\$142.46
	OREILLY AUTO #2104	08/20/2018	\$33.47
	OREILLY AUTO #2104	08/20/2018	\$213.00
	OREILLY AUTO #2104	08/20/2018	\$32.29
	OREILLY AUTO #2104	08/20/2018	\$55.35
	OREILLY AUTO #2104	08/20/2018	\$21.78
	IBS OF SOUTH CAROLINA #2	08/20/2018	\$101.04
	GYRO-TRAC CORPORATION	08/20/2018	\$743.96
	NAPA AUTO 0031250	08/20/2018	\$9.25
	CAROLINA POWERTRAIN	08/20/2018	\$197.49
	GOODYEAR FRASIER TIRE SER	08/21/2018	\$99.95
	OREILLY AUTO #2104	08/21/2018	\$50.83
	OREILLY AUTO #2104	08/21/2018	\$52.84
	OREILLY AUTO #2104	08/21/2018	\$39.74
	OREILLY AUTO #2104	08/21/2018	\$45.61
	LOW COUNTRY JCB	08/20/2018	\$154.65
	OREILLY AUTO #2104	08/22/2018	\$60.24
	OREILLY AUTO #2104	08/22/2018	\$5.44
	OREILLY AUTO #2104	08/22/2018	\$14.48
	OREILLY AUTO #2104	08/22/2018	\$36.67
	FLEET CONCEPTS OF CHARLES	08/21/2018	\$19.97
	NAPA AUTO 0031250	08/21/2018	\$293.67
	GOODYEAR FRASIER TIRE SER	08/28/2018	\$399.01
	J P CARLSON	08/28/2018	\$548.47
	OREILLY AUTO #2104	08/28/2018	\$16.34
	OREILLY AUTO #2104	08/28/2018	\$85.65
	AMERICAN TOWING SERVICE	08/28/2018	\$150.00
	J P CARLSON	08/29/2018	\$367.51
	OREILLY AUTO #2104	08/29/2018	\$27.69
	NAPA AUTO 0031250	08/28/2018	\$27.62
	OREILLY AUTO #2104	08/29/2018	\$33.71
	OREILLY AUTO #2104	08/29/2018	\$100.65
	OREILLY AUTO #2104	08/29/2018	\$54.77
	FLEET CONCEPTS OF CHARLES	08/28/2018	\$35.75
	GOODYEAR FRASIER TIRE SER	08/29/2018	\$99.95
	NAPA AUTO 0031250	08/28/2018	\$1.87
	BLANCHARD MACHINERY	08/30/2018	\$97.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	08/29/2018	\$7.37
	BLANCHARD MACHINERY	08/30/2018	\$81.45
	GYRO-TRAC CORPORATION	08/29/2018	\$466.90
			\$18,065.39
DAVID HAMM	ANIXTER/CLARK/TRI-ED	08/03/2018	\$704.70
	ANIXTER/CLARK/TRI-ED	08/07/2018	\$78.30
			\$783.00
DAVID RANKIN	ARROW STEEL PRODUCTS IN	08/09/2018	\$752.21
	PALMETTO SOUTHERN INC	08/08/2018	\$350.22
	NATURCHEM, INC.	08/16/2018	\$342.84
	HOOVER FENCE CO.	08/21/2018	\$462.76
	IN A3 COMMUNICATIONS INC	08/27/2018	\$429.90
			\$2,337.93
DEAN F DAMATO	OREILLY AUTO #4715	08/15/2018	\$10.79
	DR TIRE INC	08/14/2018	\$1,569.56
	BLANCHARD EQUIPMENT - HA	08/15/2018	\$1,479.94
	BLANCHARD EQUIPMENT - HA	08/15/2018	\$28.29
	BLANCHARD EQUIPMENT - HA	08/17/2018	\$152.67
	GOODYEAR FRASIER TIRE SER	08/20/2018	\$1,108.04
	YANCEY POWER SAVANNAH TRK	08/20/2018	\$1,087.05
	BLANCHARD EQUIPMENT - HA	08/21/2018	\$700.96
	BLANCHARD EQUIPMENT - HA	08/21/2018	\$649.04
	HOSE & EQUIPMENT	08/22/2018	\$565.86
	HOSE & EQUIPMENT	08/24/2018	\$15.71
	BLANCHARD EQUIPMENT - HA	08/23/2018	\$436.15
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$1,407.11
	HAMPTON PARTS 0024046	08/30/2018	\$167.35
	SCOTT SERVICE CENTER	08/30/2018	\$13.00
DEBBIE A VANDERMOLEN	ULINE SHIP SUPPLIES	08/02/2018	\$1,539.71
	ACADEMY SPORTS #103	08/03/2018	\$74.99
	THE HOME DEPOT #1109	08/03/2018	\$14.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$160.66
	GRAINGER	08/17/2018	\$124.31
	GRAYBAR ELECTRIC	08/21/2018	\$20.97
	DATACOM SYSTEMS INC	08/21/2018	\$2,483.36
	FORMS AND SUPPLY - AOPD	08/29/2018	\$107.99
			\$4,526.00
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	08/24/2018	\$251.38
	FORMS AND SUPPLY - AOPD	08/27/2018	\$98.07
			\$349.45
DEBORAH J TILL	WM SUPERCENTER #616	08/03/2018	\$36.55
	LOWES #00559	08/08/2018	\$71.54
	HOME BUILDERS SUPPLY CO I	08/13/2018	\$234.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	CAYCE ACE HARDWARE	08/17/2018	\$448.12
	IN ENGINEERED PLASTICS	08/23/2018	\$221.03
	LOWES #00559	08/24/2018	\$212.93
	HOME BUILDERS SUPPLY CO I	08/24/2018	\$41.20
			\$1,265.70
DEE M MICHAELSEN	LOWES #01751	08/02/2018	\$190.90
	LOWES #01751	08/07/2018	\$35.96
	IN INFRASTRUCTURE SUPPLY	08/16/2018	\$907.20
	CAMDEN BLDRS SUPPLY	08/21/2018	\$31.31
	AGRI SUPPLY - FLORENCE	08/30/2018	\$148.45
	ACADEMY SPORTS #103	08/30/2018	\$113.39
			\$1,427.21
DENNIS MOORE	ACADEMY SPORTS #137	08/21/2018	\$101.64
			\$101.64
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	08/07/2018	\$678.92
	FORMS AND SUPPLY - AOPD	08/08/2018	\$2.51
	BCT	08/15/2018	\$28.05
	TYLER BROTHERS	08/24/2018	\$249.99
			\$959.47
DIANE D ELMORE	Mead Direct Response, Inc	08/11/2018	\$39.03
	FORMS AND SUPPLY - AOPD	08/27/2018	\$112.17
			\$151.20
DIANE M PADGETT	GENERAL SUPPLY COMPANY	07/31/2018	\$22.01
	GENERAL SUPPLY COMPANY	07/31/2018	\$61.96
	GENERAL SUPPLY COMPANY	07/31/2018	\$63.74
	ALAMO INDUSTRIAL	07/31/2018	\$368.02
	FORREST TIRE SERVICE	08/01/2018	\$997.85
	CROMLEYS FORD	08/01/2018	\$99.53
	GENERAL SUPPLY COMPANY	08/01/2018	\$61.81
	FORREST TIRE SERVICE	08/02/2018	\$440.76
	BLANCHARD EQUIPMENT - RI	08/01/2018	\$262.79
	BLANCHARD EQUIPMENT - RI	08/02/2018	\$61.00
	FORREST TIRE SERVICE	08/03/2018	\$10.00
	BLANCHARD EQUIPMENT - RI	08/02/2018	\$127.38
	GENERAL SUPPLY COMPANY	08/03/2018	\$79.08
	AIRGAS SOUTH	08/03/2018	\$28.09
	GENERAL SUPPLY COMPANY	08/06/2018	\$11.27
	GRAINGER	08/06/2018	\$1,249.06
	CROMLEYS FORD	08/07/2018	\$160.50
	GENERAL SUPPLY COMPANY	08/07/2018	\$63.33
	GRAINGER	08/07/2018	\$41.85
	GENERAL SUPPLY COMPANY	08/07/2018	\$76.44
	AIRGAS SOUTH	08/07/2018	\$105.82
	GENERAL SUPPLY COMPANY	08/07/2018	\$2.14
	AIRGAS SOUTH	08/08/2018	\$506.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M PADGETT	AIRGAS SOUTH	08/08/2018	\$1,889.62	
	AIRGAS SOUTH	08/08/2018	\$7.63	
	DURACO INC	08/08/2018	\$90.30	
	LOVE CHEVROLET PARTS AND	08/08/2018	\$760.06	
	GENERAL SUPPLY COMPANY	08/08/2018	\$15.52	
	FORREST TIRE SERVICE	08/09/2018	\$20.00	
	PRICES METAL SHOP	08/09/2018	\$547.84	
	FORREST TIRE SERVICE	08/10/2018	\$347.77	
	SQ R AND D SERVICE	08/13/2018	\$260.00	
	GENERAL SUPPLY COMPANY	08/13/2018	\$97.57	
	PRAXAIR DIST INC OAM	08/13/2018	\$36.14	
	SAFETY KLEEN CORP	08/14/2018	\$231.01	
	ALAMO INDUSTRIAL	08/13/2018	\$307.53	
	GENERAL SUPPLY COMPANY	08/14/2018	\$248.96	
	GENERAL SUPPLY COMPANY	08/14/2018	\$400.67	
	GENERAL SUPPLY COMPANY	08/14/2018	\$18.78	
	CROUCH HARDWARE AND FARM	08/15/2018	\$4.80	
	GENERAL SUPPLY COMPANY	08/15/2018	\$8.47	
	MADDOCK CONSTRUCTION EQUI	08/15/2018	\$24.52	
	GENERAL SUPPLY COMPANY	08/15/2018	\$21.37	
	GENERAL SUPPLY COMPANY	08/15/2018	\$21.37	
	GENERAL SUPPLY COMPANY	08/16/2018	\$168.33	
	DURACO INC	08/16/2018	\$34.48	
	STAFFORD NUT & BOLT	08/18/2018	\$76.95	
	THE HARDWARE STORE	08/20/2018	\$19.24	
	FORREST TIRE SERVICE	08/20/2018	\$30.00	
	GENERAL SUPPLY COMPANY	08/20/2018	\$33.47	
	GENERAL SUPPLY COMPANY	08/27/2018	\$124.89	
	GENERAL SUPPLY COMPANY	08/28/2018	\$76.44	
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$313.25	
	GENERAL SUPPLY COMPANY	08/28/2018	\$62.04	
	GENERAL SUPPLY COMPANY	08/28/2018	\$22.34	
	FORREST TIRE SERVICE	08/28/2018	\$780.40	
	GENERAL SUPPLY COMPANY	08/29/2018	\$44.57	
	EMEDCO	08/29/2018	\$214.93	
	CROUCH HARDWARE AND FARM	08/29/2018	\$10.68	
	GENERAL SUPPLY COMPANY	08/29/2018	\$61.35	
	BLANCHARD EQUIPMENT - RI	08/28/2018	\$147.60	
	ALCAM INC	08/28/2018	\$410.99	
	DIVERSIFIED RECYCLING	08/29/2018	\$23.25	
	CAROLINA INTL TRUCKS	08/30/2018	\$64.14	
	CROMLEYS FORD	08/30/2018	\$5.78	
				\$12,985.59
	DIXIE L ANDERSON	OFFICE DEPOT #2179	07/30/2018	\$28.06
		WINZER USA	08/02/2018	\$586.35
		WALKER'S TRUE VALUE HARD	08/01/2018	\$32.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	MASTERMANS	08/01/2018	\$448.58
	NIS SUPPLY	08/01/2018	\$322.16
	UNITED LASER	08/02/2018	\$158.76
	OFFICE DEPOT #2179	08/03/2018	\$53.99
	OVERHEAD DOOR CO OF THE	08/06/2018	\$244.00
	WINZER USA	08/08/2018	\$120.38
	CONWAY FEED & GARDEN	08/08/2018	\$55.05
	QUILL CORPORATION	08/08/2018	\$23.85
	KIMBALL MIDWEST	08/09/2018	\$427.81
	QUILL CORPORATION	08/09/2018	\$110.76
	K AND K EQUIPMENT	08/08/2018	\$31.10
	DOLLAR-GENERAL #3378	08/09/2018	\$6.48
	CANNONS SMALL ENGINE SPEC	08/10/2018	\$17.18
	CANNONS SMALL ENGINE SPEC	08/10/2018	\$17.23
	QUILL CORPORATION	08/10/2018	\$51.05
	WINZER USA	08/11/2018	\$250.99
	QUILL CORPORATION	08/14/2018	\$66.95
	M AND M OUTDOOR EQUIPMEN	08/13/2018	\$46.39
	KORMAN SIGNS INC	08/14/2018	\$382.41
	FASTENAL COMPANY01	08/16/2018	\$106.09
	OFFICE DEPOT #2179	08/15/2018	\$45.63
	NIS SUPPLY	08/15/2018	\$311.76
	SAFETY PRODUCTS INC	08/16/2018	\$234.39
	QUILL CORPORATION	08/18/2018	\$27.10
	QUILL CORPORATION	08/17/2018	\$28.60
	CONWAY FEED & GARDEN	08/20/2018	\$125.00
	CONWAY FEED & GARDEN	08/20/2018	\$125.00
	QUILL CORPORATION	08/21/2018	\$55.06
	QUILL CORPORATION	08/21/2018	\$64.78
	GRAINGER	08/21/2018	\$153.70
	CAROLINA COOL INC	08/21/2018	\$227.00
	GRAINGER	08/22/2018	\$332.67
	WILD WEST	08/21/2018	\$125.00
	GIH GLOBALINDUSTRIALEQ	08/23/2018	\$154.26
	OFFICE DEPOT #2179	08/21/2018	\$54.27
	CALIFORNIA CONTRACTORS SU	08/23/2018	\$119.76
	UNITED LASER	08/23/2018	\$99.36
	QUILL CORPORATION	08/25/2018	\$91.34
	FLOTEK INDUSTRIES	08/24/2018	\$1,858.26
	CALIFORNIA CONTRACTORS SU	08/24/2018	\$174.57
	DOLLAR GENERAL #11075	08/26/2018	\$7.29
	VEREENS TURF PRODUCTS	08/29/2018	\$226.89
	OFFICE DEPOT #2179	08/28/2018	\$21.90
NIS SUPPLY	08/28/2018	\$398.00	
KIDD CONSTRUCTION	08/27/2018	\$267.84	
GRAINGER	08/29/2018	\$150.49	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	QUILL CORPORATION	08/30/2018	\$55.06
	QUILL CORPORATION	08/30/2018	\$58.85
	AMERICAN INDUSTRIES INC	08/30/2018	\$396.06
			\$9,578.41
DONALD A HUGHES	JOHNSONS ACE HARDWARE	08/09/2018	\$13.90
	NORTHERN TOOL EQUIP	08/09/2018	\$12.84
			\$26.74
DONALD R. BAKER	TRI STAR	07/31/2018	\$125.00
	TRI STAR	07/31/2018	\$125.00
	IN GUARD YOUR DOGS SAFET	08/02/2018	\$137.38
	IN GUARD YOUR DOGS SAFET	08/02/2018	\$125.00
	NEVILLE HARDWARE	08/03/2018	\$1,015.77
	LOWES #01635	08/07/2018	\$129.17
	LOWE ELECTRIC SUPPLY CO	08/07/2018	\$211.58
	NEVILLE HARDWARE	08/07/2018	\$491.79
	IN GUARD YOUR DOGS SAFET	08/11/2018	\$125.00
	LOWE ELECTRIC SUPPLY CO	08/10/2018	\$22.93
	LOWES #01635	08/13/2018	\$737.21
	FRED'S LOCKWORK	08/07/2018	\$224.00
	MCNEELY STORE & RENTAL	08/17/2018	\$370.36
	LOWES #01635	08/17/2018	\$48.63
	WHITE'S CULVERT INC.	08/21/2018	\$1,278.36
	LOWES #01635	08/22/2018	\$157.22
	LOWE ELECTRIC SUPPLY CO	08/27/2018	\$115.00
	TRI STAR	08/29/2018	\$116.38
	TRI STAR	08/29/2018	\$116.59
	TRI STAR	08/29/2018	\$104.93
	COOK AND BOARDMAN	08/30/2018	\$1,550.29
BC CANNON	08/29/2018	\$444.91	
		\$7,772.50	
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	08/02/2018	\$14.84
	IN ENGINEERED PLASTICS	08/14/2018	\$562.11
	BCT	08/15/2018	\$50.76
	ALLEN PRECISION EQUIP	08/23/2018	\$122.98
	FASTENAL COMPANY01	08/27/2018	\$133.88
		\$884.57	
DONNA C TILDEN	THE BOOTJACK INC	08/13/2018	\$107.90
		\$107.90	
DONNA J STONE	FASTENAL COMPANY01	07/31/2018	\$305.29
	ALCAM INC	07/30/2018	\$262.33
	OREILLY AUTO #2104	08/02/2018	\$13.07
	CINTAS 60A SAP	08/03/2018	\$474.96
	PALMETTO PAINT SPECIALTIE	08/06/2018	\$70.12
	STAPLS7202191656000001	08/07/2018	\$62.06
	STAPLS7202191656000002	08/07/2018	\$315.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA J STONE	OREILLY AUTO #2104	08/07/2018	\$23.49	
	NAPA AUTO 0031250	08/06/2018	\$23.67	
	OREILLY AUTO #2104	08/08/2018	\$25.05	
	NAPA AUTO 0031250	08/07/2018	\$68.02	
	OREILLY AUTO #2104	08/08/2018	\$8.71	
	OREILLY AUTO #2104	08/10/2018	\$20.58	
	OREILLY AUTO #2104	08/13/2018	\$14.15	
	OREILLY AUTO #2104	08/14/2018	\$29.79	
	OREILLY AUTO #2104	08/16/2018	\$16.34	
	OREILLY AUTO #2104	08/21/2018	\$14.25	
	UPS (800) 811-1648	08/22/2018	\$15.09	
	OREILLY AUTO #2104	08/23/2018	\$2.67	
	OREILLY AUTO #2104	08/27/2018	\$216.03	
	OREILLY AUTO #2104	08/29/2018	\$6.23	
	OREILLY AUTO #2104	08/30/2018	\$7.62	
				\$1,995.08
	DONNIE ORR	AUTO PARTS OF RIDGELAND	07/31/2018	\$251.23
AUTO PARTS OF RIDGELAND		07/31/2018	\$43.33	
AUTO PARTS OF RIDGELAND		07/31/2018	\$26.15	
FLEETPRIDE 140		07/30/2018	\$106.82	
NAPA AUTO PARTS HARDEEVIL		08/01/2018	\$27.23	
AUTO PARTS OF RIDGELAND		08/01/2018	\$30.72	
AUTO PARTS OF RIDGELAND		08/01/2018	\$34.25	
OREILLY AUTO PARTS #4886		08/01/2018	\$8.84	
OREILLY AUTO PARTS #4886		08/01/2018	\$131.70	
BLANCHARD EQUIPMENT - HA		07/31/2018	\$100.05	
ROBERTS INTERNATIONAL		08/01/2018	\$85.13	
AUTO PARTS OF RIDGELAND		08/02/2018	\$41.77	
ROBERTS INTERNATIONAL		08/02/2018	\$65.44	
LIVINGSTON & HAVEN LLC		08/02/2018	\$42.50	
HILLS MACHINERY		08/03/2018	\$71.44	
AUTO PARTS OF RIDGELAND		08/07/2018	\$41.50	
JP'S TOWING LLC		08/07/2018	\$30.00	
SAVANNAH HYDRAULICS & RE		08/08/2018	\$146.50	
RANDEL'S LAWNMOWERS EQUI		08/08/2018	\$237.44	
NAPA AUTO PARTS HARDEEVIL		08/08/2018	\$13.61	
AUTO PARTS OF RIDGELAND		08/08/2018	\$10.03	
AUTO PARTS OF RIDGELAND		08/08/2018	\$13.59	
ROBERTS INTERNATIONAL		08/08/2018	\$80.69	
LEE TRANSPORT EQUIPMENT		08/09/2018	\$68.83	
AUTO PARTS OF RIDGELAND		08/09/2018	\$44.98	
OREILLY AUTO PARTS #4886		08/09/2018	\$17.77	
OREILLY AUTO PARTS #4886		08/09/2018	\$24.51	
AUTO PARTS OF RIDGELAND		08/13/2018	\$17.67	
AUTO PARTS OF RIDGELAND		08/13/2018	\$107.11	
GOODYEAR FRASIER TIRE SER		08/13/2018	\$1,018.70	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ATLANTIC COASTAL EQUIPMEN	08/13/2018	\$53.85
	SAVANNAH HYDRAULICS & RE	08/14/2018	\$148.00
	OREILLY AUTO PARTS #4886	08/14/2018	\$12.18
	RINCON TRANSMISSION	08/14/2018	\$2,010.58
	OREILLY AUTO PARTS #4886	08/14/2018	\$30.50
	AUTO PARTS OF RIDGELAND	08/15/2018	\$11.30
	GYRO-TRAC CORPORATION	08/14/2018	\$71.72
	SAVANNAH HYDRAULICS & RE	08/15/2018	\$145.64
	OREILLY AUTO PARTS #4886	08/16/2018	\$104.55
	AUTO PARTS OF RIDGELAND	08/16/2018	\$63.77
	AUTO PARTS OF RIDGELAND	08/16/2018	\$2.19
	NAPA AUTO PARTS HARDEEVIL	08/16/2018	\$27.23
	AUTO PARTS OF RIDGELAND	08/16/2018	\$23.00
	AUTO PARTS OF RIDGELAND	08/16/2018	\$42.34
	AUTO PARTS OF RIDGELAND	08/16/2018	\$26.15
	AUTO PARTS OF RIDGELAND	08/17/2018	\$21.35
	NAPA AUTO PARTS HARDEEVIL	08/17/2018	\$29.17
	TRIPLE T SUMMERVILLE	08/17/2018	\$194.76
	OREILLY AUTO PARTS #4886	08/21/2018	\$6.22
	LOVE CHEVROLET PARTS AND	08/21/2018	\$82.43
	AUTO PARTS OF RIDGELAND	08/21/2018	\$6.53
	AUTO PARTS OF RIDGELAND	08/21/2018	\$8.70
	AUTO PARTS OF RIDGELAND	08/22/2018	\$72.72
	AUTO PARTS OF RIDGELAND	08/23/2018	\$36.62
	AUTO PARTS OF RIDGELAND	08/23/2018	\$6.87
	GRAYCO HARDWARE RIDGELAN	08/24/2018	\$32.69
	O C WELCH FORD LINCOLN	08/24/2018	\$76.46
	AUTO PARTS OF RIDGELAND	08/24/2018	\$14.68
	AUTO PARTS OF RIDGELAND	08/27/2018	\$13.82
	AUTO PARTS OF RIDGELAND	08/27/2018	\$8.73
	OREILLY AUTO PARTS #4886	08/27/2018	\$12.88
	BARNARD TIRE CO	08/28/2018	\$65.45
	O C WELCH FORD LINCOLN	08/28/2018	\$80.24
	AUTO PARTS OF RIDGELAND	08/29/2018	\$33.34
	JONES FORD	08/29/2018	\$857.22
	AUTO PARTS OF RIDGELAND	08/29/2018	\$4.38
	AUTO PARTS OF RIDGELAND	08/29/2018	\$4.38
	BANDD TECHNOLOGIES	08/29/2018	\$63.78
	AUTO PARTS OF RIDGELAND	08/30/2018	\$100.45
DOUGLAS W GERMROTH	LOWES #01521	08/01/2018	\$12.96
	THE HOME DEPOT 1103	08/03/2018	\$90.38
	LOWES #01521	08/16/2018	\$196.06
	LOWES #01521	08/17/2018	\$159.17
	LOWES #01521	08/20/2018	\$98.02
	LOWES #01521	08/22/2018	\$69.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS W GERMROTH	THE HOME DEPOT #1118	08/24/2018	\$36.13
	LOWES #01521	08/27/2018	\$10.56
	THE HOME DEPOT #1118	08/29/2018	\$37.32
			\$710.51
EDDIE ISAAC	CAROLINA RIGGING	08/07/2018	\$262.05
	RICHBOURG RENTALS	08/22/2018	\$1,355.70
	SIMPSONS ACE HDWE	08/30/2018	\$113.39
			\$1,731.14
EDMOND GARNER	HEMINGWAY HDWR & SPPLY	07/31/2018	\$20.28
	HUBBARDS HARDWARE INC	08/20/2018	\$35.65
			\$55.93
EDWARD G BASS	ACADEMY SPORTS #137	08/02/2018	\$112.34
	ACADEMY SPORTS #137	08/02/2018	\$123.04
			\$235.38
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	08/30/2018	\$59.44
	AGRI SUPPLY - FLORENCE	08/30/2018	\$24.83
			\$84.27
EDWARD T. GASSMAN	TYLER BROTHERS	08/20/2018	\$125.00
			\$125.00
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/03/2018	\$83.81
	FORMS AND SUPPLY - AOPD	08/09/2018	\$8.58
	FORMS AND SUPPLY - AOPD	08/17/2018	\$63.88
			\$156.27
ELIZABETH D. TOTTEROW	AMERICAN HYDRAULICS & HOS	07/31/2018	\$377.85
	JAMES RIVER EQUIPMENT-ROC	07/31/2018	\$15.71
	COLUMBIA TRUCK CENTER	07/31/2018	\$674.92
	BLANCHARD MACHINERY	08/01/2018	\$593.43
	INTERSTATE TOWING &	08/01/2018	\$208.04
	MAINTENANCE PRODUCTS, INC	08/03/2018	\$346.23
	KIMBALL MIDWEST	08/14/2018	\$1,554.00
	NAPA AUTO PARTS 0000722	08/13/2018	\$34.07
	KIMBALL MIDWEST	08/16/2018	\$97.20
	MIDLANDS MACHINERY INC	08/16/2018	\$84.50
	BEARING DIST ROCK HILL	08/22/2018	\$20.32
	INTERSTATE TOWING &	08/22/2018	\$375.00
	AMERICAN HYDRAULICS & HOS	08/23/2018	\$452.92
	INTERSTATE TOWING &	08/22/2018	\$525.00
	BLANCHARD MACHINERY	08/30/2018	\$1,065.66
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	08/01/2018	\$35.43
	FORMS AND SUPPLY - AOPD	08/23/2018	\$80.21
			\$115.64
EMMIE A TRUESDALE	ACADEMY SPORTS #103	08/01/2018	\$124.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	HALL MANUFACTURING	08/13/2018	\$2,406.31
	LOWES #01751	08/24/2018	\$35.95
	WATEREE TRAILER AND SUPP	08/23/2018	\$517.97
	OUTDOOR EQUIPMENT PLUS	08/30/2018	\$251.15
			\$3,335.57
ERIC A JONES	DRIGGERS SMALL ENGINE, IN	07/31/2018	\$1,535.85
	LOWES #00655	08/03/2018	\$51.80
	PARKS AUTO PARTS-MC	08/09/2018	\$19.60
	UNITED RENTALS #018477	08/10/2018	\$490.33
	BEAUFORT BOAT & DOCK SUPP	08/13/2018	\$82.50
	THE BOOTJACK INC	08/16/2018	\$125.00
			\$2,305.08
ERIC BANNISTER	SIMPSON MANNING HDWE	07/31/2018	\$21.57
	SIMPSON MANNING HDWE	08/02/2018	\$42.09
	SIMPSON MANNING HDWE	08/08/2018	\$14.03
	WM SUPERCENTER #1017	08/09/2018	\$10.62
	MANNING FEED MILL& SUPPL	08/14/2018	\$20.00
	SIMPSON MANNING HDWE	08/21/2018	\$42.09
			\$150.40
ERICA A MCDONALD	WAL-MART #1339	07/31/2018	\$120.30
	SQ DKH COMMERCIAL	08/02/2018	\$200.00
	TERMINIX SERVICE INC	08/01/2018	\$342.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$55.23
	STAPLES 00103234	08/15/2018	\$64.79
	SQ THE SHUMPERT CO	08/27/2018	\$335.00
	CHEMTEK INC	08/29/2018	\$186.94
	SQ DKH COMMERCIAL	08/29/2018	\$160.00
			\$1,464.26
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	07/30/2018	\$758.26
	WM SUPERCENTER #625	07/31/2018	\$10.74
	MCCALL'S INC #14	07/31/2018	\$176.39
	TRAFFIC DISTRIBUTOR LINKS	08/01/2018	\$855.36
	HERALD OFFICE SUPPLY INC	07/31/2018	\$450.44
	WM SUPERCENTER #625	08/02/2018	\$4.25
	UNITED LASER	08/03/2018	\$253.59
	INDUSTRIAL SOLUTIONS AND	08/06/2018	\$531.58
	THOM CHEM	08/08/2018	\$1,996.35
	FASTENAL COMPANY01	08/08/2018	\$106.99
	STAPLS7202442941000001	08/10/2018	\$150.26
	GEORGETOWN HARDWARE	08/10/2018	\$43.74
	WAL-MART #0625	08/10/2018	\$67.81
	HERALD OFFICE SUPPLY INC	08/09/2018	\$62.94
	SOUTHEASTERN PAPER GRO	08/10/2018	\$385.41
	HERALD OFFICE SUPPLY INC	08/10/2018	\$172.27
ANDREWS INDUSTRIAL SUPPLY	08/10/2018	\$97.16	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	STAPLS7202442941000002	08/11/2018	\$12.60
	HERALD OFFICE SUPPLY INC	08/10/2018	\$18.27
	CONCRETE DESIGNS	08/10/2018	\$293.22
	HERALD OFFICE SUPPLY INC	08/13/2018	\$9.14
	BLANCHARD MACHINERY	08/16/2018	\$865.21
	INDUSTRIAL SOLUTIONS AND	08/15/2018	\$370.69
	SMITH & JONES JANITORIAL	08/17/2018	\$434.76
	TRACTOR SUPPLY #1457	08/27/2018	\$34.84
	UNITED LASER	08/27/2018	\$354.17
	PEE DEE FIRE AND SAFETY I	08/30/2018	\$1,774.52
			\$10,290.96
ERVIN P. KOONE	LOWES #00518	08/15/2018	\$19.88
	OLLIES BARGAIN OUTLET 138	08/23/2018	\$75.85
		\$95.73	
EVANGELEEE HOLMES	FAIRFAX FEED AND SEED	08/02/2018	\$90.71
	FAIRFAX HARDWARE	08/02/2018	\$80.80
	LANE - BEAUFORT - 53021	08/16/2018	\$291.36
	FAIRFAX HARDWARE	08/23/2018	\$143.59
		\$606.46	
EVELYN P. CARMICHAEL	HP HP.COM STORE	08/20/2018	\$587.51
		\$587.51	
FLOYD A SWEATT JR	CITY TRUE VALUE HARDWARE	08/23/2018	\$24.27
		\$24.27	
FRANK EBERT	OREILLY AUTO #1490	07/31/2018	\$59.88
	OREILLY AUTO #1490	08/01/2018	\$37.36
	B AND F	08/01/2018	\$150.14
	OREILLY AUTO #1490	08/02/2018	\$14.97
	OREILLY AUTO #1490	08/02/2018	\$128.36
	OREILLY AUTO #1490	08/03/2018	\$257.38
	SAFETY KLEEN CORP	08/03/2018	\$491.72
	PRAXAIR DIST INC OAM	08/03/2018	\$50.08
	GRAINGER	08/03/2018	\$254.59
	OREILLY AUTO #1490	08/06/2018	\$54.47
	GRAINGER	08/07/2018	\$66.03
	DIVERSIFIED RECYCLING	08/06/2018	\$1,340.50
	LAKELANDS ACE	08/06/2018	\$19.25
	MITCHELL1/SNAP-ON US	08/07/2018	\$1,399.56
	CAROLINA TOOL CO INC	08/07/2018	\$12.83
	CAROLINA TOOL CO INC	08/08/2018	\$89.46
	LOWES #00518	08/08/2018	\$10.68
	CYCLESORB	08/10/2018	\$50.72
	TERMINIX SERVICE INC	08/09/2018	\$70.00
	LOWES #00518	08/13/2018	\$12.55
	LOWES #00518	08/13/2018	\$38.50
	NORTHERN TOOL EQUIPMNT	08/14/2018	\$19.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	LOWES #00518	08/15/2018	\$19.00	
	CAROLINA TOOL CO INC	08/16/2018	\$3.17	
	OREILLY AUTO #1490	08/17/2018	\$70.36	
	OREILLY AUTO #1490	08/17/2018	\$22.41	
	B AND F	08/17/2018	\$35.36	
	SCHROCKS REPAIR SALES	08/21/2018	\$52.20	
	FASTENAL COMPANY01	08/22/2018	\$81.31	
	TRACTOR-SUPPLY-CO #0471	08/23/2018	\$106.73	
	OREILLY AUTO #1490	08/23/2018	\$4.59	
	LOWES #00518	08/24/2018	\$12.29	
	OREILLY AUTO #1490	08/24/2018	\$139.09	
	OREILLY AUTO #1490	08/24/2018	\$21.36	
	FASTENAL COMPANY01	08/28/2018	\$9.56	
	PRAXAIR DIST INC OAM	08/28/2018	\$51.74	
	PARTMASTER	08/28/2018	\$1,540.80	
	OREILLY AUTO #1490	08/28/2018	\$42.59	
	QUARLES SUPPLY CO INC	08/29/2018	\$125.00	
	OREILLY AUTO #1490	08/29/2018	\$19.24	
				\$6,984.89
	FRANK THOMAS	JAREDS HDWE	08/23/2018	\$16.56
			\$16.56	
FRED H. COPELAND	CABLE WHOLESALE.COM	08/01/2018	\$57.43	
	STAPLES DIRECT	08/08/2018	\$39.36	
	STAPLES DIRECT	08/08/2018	\$66.94	
	CABLE WHOLESALE.COM	08/18/2018	\$42.55	
	HOMEDEPOT.COM	08/22/2018	\$248.40	
			\$454.68	
FREDA P GLOVER	CROUCH HARDWARE AND FARM	08/24/2018	\$53.46	
			\$53.46	
FREDERICK WEWERS JR	CONCRETE SUPPLY CO LLC	08/28/2018	\$1,036.83	
			\$1,036.83	
GARY BRIAN SMITH	STOKES TRAINOR GM	08/02/2018	\$274.19	
	BLANCHARD EQUIPMENT - NE	08/02/2018	\$121.86	
	SUNRISE AUTO SUPPLY INC	08/02/2018	\$11.46	
	SUNRISE AUTO SUPPLY INC	08/07/2018	\$6.66	
	KUNKLE TIRE & SERVICE CEN	08/10/2018	\$79.40	
	STOKES TRAINOR GM	08/13/2018	\$96.74	
	KUNKLE TIRE & SERVICE CEN	08/13/2018	\$443.08	
	STOKES TRAINOR GM	08/13/2018	\$1,555.12	
	STOKES TRAINOR GM	08/13/2018	\$89.81	
	SUNRISE AUTO SUPPLY INC	08/13/2018	\$93.20	
	PROSPERITY WESTERN AUTO L	08/14/2018	\$20.32	
	SUNRISE AUTO SUPPLY INC	08/14/2018	\$331.08	
	TRUCK PARTS & SERVICE	08/15/2018	\$312.12	
	SUNRISE AUTO SUPPLY INC	08/15/2018	\$101.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
GARY BRIAN SMITH	GYRO-TRAC CORPORATION	08/16/2018	\$1,528.66	
	SUNRISE AUTO SUPPLY INC	08/16/2018	\$172.89	
	TRUCK PARTS & SERVICE	08/21/2018	\$58.38	
	KUNKLE TIRE & SERVICE CEN	08/21/2018	\$815.03	
	SUNRISE AUTO SUPPLY	08/21/2018	\$40.61	
	LEE TRANSPORT EQUIPMENT	08/23/2018	\$53.50	
	FLINT EQUIP W COLUMBIA	08/23/2018	\$105.58	
	NORTHERN TOOL EQUIP SC	08/23/2018	\$191.52	
	OLD STONE TRACTOR	08/23/2018	\$767.32	
	KUNKLE TIRE & SERVICE CEN	08/27/2018	\$18.50	
	SUNRISE AUTO SUPPLY	08/27/2018	\$5.54	
	HALL MANUFACTURING	08/28/2018	\$946.70	
	KUNKLE TIRE & SERVICE CEN	08/28/2018	\$72.79	
	COLUMBIA TRUCK CENTER	08/28/2018	\$1,636.17	
	SUNRISE AUTO SUPPLY	08/29/2018	\$5.54	
	TRUCK PARTS & SERVICE	08/29/2018	\$5.64	
	HILLS MACHINERY	08/28/2018	\$385.10	
	NEWBERRY HARDWARE	08/30/2018	\$121.37	
				\$10,467.08
	GENE W WYNN	NAPA STORE 1015006	08/01/2018	\$524.65
THE HOME DEPOT #1110		08/01/2018	\$22.62	
TESSCO TECHNOLOGIES		08/06/2018	\$565.80	
MIDIAN ELECTRONICS INC		08/13/2018	\$143.34	
JVC/KENWOOD-EASTCOAST		08/14/2018	\$54.05	
TESSCO TECHNOLOGIES		08/16/2018	\$30.11	
PALMETTO ARMY SURPLUS		08/16/2018	\$125.00	
PALMETTO ARMY SURPLUS		08/16/2018	\$125.00	
TESSCO TECHNOLOGIES		08/16/2018	\$164.57	
TESSCO TECHNOLOGIES		08/18/2018	\$377.55	
DKC DIGI KEY CORP		08/21/2018	\$185.41	
IN COBALT-IELECTRONICS.C		08/21/2018	\$1,117.50	
				\$3,435.60
GEORGANE COGGINS	WAL-MART #0628	08/02/2018	\$78.68	
	UPS (800) 811-1648	08/06/2018	\$28.53	
	OFFICE DEPOT #2233	08/22/2018	\$43.56	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$42.99	
	BEST BUY 00014282	08/28/2018	\$210.58	
	WAL-MART #3713	08/29/2018	\$20.86	
			\$425.20	
GEORGE B. ALFORD	LOWES #01075	08/01/2018	\$76.13	
	LOWES #01075	08/02/2018	\$170.25	
	THE HOME DEPOT 8580	08/02/2018	\$320.76	
	SAF-GARD SAFETY SHOE CO.	08/07/2018	\$118.79	
	THE HOME DEPOT 8580	08/06/2018	\$266.53	
	SAF-GARD SAFETY SHOE CO.	08/07/2018	\$118.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	08/08/2018	\$241.96
	THE HOME DEPOT #8580	08/08/2018	\$23.41
	LOWES #02803	08/09/2018	\$4.56
	LOWES #02803	08/09/2018	\$33.42
	2446 CED	08/09/2018	\$58.30
	LOWES #01075	08/14/2018	\$24.80
	KINGSTREE TRUE VALUE	08/15/2018	\$16.49
	LOWES #01075	08/22/2018	\$31.71
	SHERWIN WILLIAMS 702368	08/29/2018	\$94.71
	LOWES #01075	08/30/2018	\$121.31
			\$1,721.92
GEORGE HANES	BLANCHARD EQUIPMENT - ST	08/01/2018	\$69.50
		\$69.50	
GERALD W BONNETTE	ACADEMY SPORTS# 183	08/21/2018	\$126.33
	LOWES #00559	08/27/2018	\$460.53
		\$586.86	
GINGER M GRIFFIN	ASSOCIATED SCAFFOLDING	08/03/2018	\$2,030.86
	GRAINGER	08/07/2018	\$175.74
	CROUCH HARDWARE AND FARM	08/08/2018	\$34.20
	CROUCH HARDWARE AND FARM	08/08/2018	\$159.36
	CROUCH HARDWARE AND FARM	08/08/2018	\$17.10
	FRED'S 2868	08/10/2018	\$59.71
	DOLLAR-GENERAL #3800	08/10/2018	\$21.40
	THE WHITE CRANE COMPANY	08/13/2018	\$1,288.00
	EDWARDS HEATING AND COOLI	08/15/2018	\$65.00
	EDWARDS HEATING AND COOLI	08/15/2018	\$155.00
	DELTA AIR 0062160852100	08/15/2018	\$656.60
	CROUCH HARDWARE AND FARM	08/17/2018	\$138.15
	CROUCH HARDWARE AND FARM	08/22/2018	\$13.35
			\$4,814.47
	GLORIA J CARTER	URQUHART PLUMBING CO INC	07/31/2018
LOWES #01120		08/01/2018	\$285.25
AGRI SUPPLY - FLORENCE		08/01/2018	\$795.10
SOUTHEASTERN PAPER GRO		08/06/2018	\$201.40
AGRI SUPPLY - FLORENCE		08/07/2018	\$2,195.54
FORMS AND SUPPLY - AOPD		08/09/2018	\$239.75
SCHOFIELD HARDWARE		08/14/2018	\$102.59
LOWES #01120		08/14/2018	\$80.90
AGRI SUPPLY - FLORENCE		08/16/2018	\$462.22
DARLINGTON OFFICE SUPPLY		08/17/2018	\$64.80
SCHOFIELD HARDWARE		08/20/2018	\$125.00
BRAMLETT'S SMALL ENGINES		08/21/2018	\$426.73
COASTAL SANITARY SUPPLY		08/23/2018	\$160.86
FASTENAL COMPANY01		08/24/2018	\$522.67
LOWES #01120		08/28/2018	\$207.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	VERIZON WRLS P3443-01	08/28/2018	\$34.01
			\$6,230.14
GRACE SOWELL	CONCRETE SUPPLY CO LLC	07/30/2018	\$582.08
	SMITHS TERMITE AND PEST C	08/30/2018	\$65.00
			\$647.08
GRACIELA G GREGORY	ALLENDALE HARDWARE	07/31/2018	\$179.81
	FORMS AND SUPPLY - AOPD	07/30/2018	\$32.65
	GRAINGER	08/01/2018	\$332.25
	TYLER BROTHERS	08/17/2018	\$97.19
	MASTERMANS	08/22/2018	\$98.21
	FORMS AND SUPPLY - AOPD	08/23/2018	\$47.06
	FORMS AND SUPPLY - AOPD	08/23/2018	\$45.85
	USPS PO 4501600628	08/29/2018	\$9.85
	KORMAN SIGNS INC	08/29/2018	\$382.41
			\$1,225.28
GREGORY F WILLIAMS	WM SUPERCENTER #642	08/15/2018	\$3.48
			\$3.48
GUERRY W GREEN JR	AMERICAN RED CROSS	07/31/2018	\$104.01
	HOLDER ELECTRIC SUPPLY	08/10/2018	\$70.60
	PRIORITY ONE SECURITY	08/10/2018	\$420.00
	SQ BOB MILLER PLUM	08/14/2018	\$110.00
			\$704.61
HAYWARD O WILSON	SIMPSONS ACE HDWE	08/07/2018	\$64.79
	SIMPSONS ACE HDWE	08/07/2018	\$21.60
	DADS SMALL ENGINE	08/07/2018	\$73.33
	SIMPSON MANNING HDWE	08/08/2018	\$388.78
	AUTO PARTS OF SUMTER INC	08/10/2018	\$24.79
	TRACTOR SUPPLY #1502	08/10/2018	\$94.95
	LOWES #00626	08/13/2018	\$71.23
	FASTENAL COMPANY01	08/30/2018	\$495.70
			\$1,235.17
HEATHER WORTHY	WM SUPERCENTER #4593	07/31/2018	\$6.36
	HUMBOLDT MFG CO	08/09/2018	\$543.51
	FORMS AND SUPPLY - AOPD	08/15/2018	\$401.16
			\$951.03
HELENA SIEGEL	OREILLY AUTO PARTS 5269	07/31/2018	\$118.43
	RANDY'S AUTO PARTS	08/01/2018	\$40.24
	DILLON SUPPLY COMPANY	08/01/2018	\$163.04
	OREILLY AUTO PARTS 5269	08/02/2018	\$8.73
	BLANCHARD EQUIPMENT - ST	08/03/2018	\$543.86
	BYERS TIRE SERVICE	08/03/2018	\$1,258.10
	BILLYS LAWN FARM AND GARD	08/03/2018	\$19.15
	OREILLY AUTO PARTS 5269	08/03/2018	\$57.21
	OREILLY AUTO PARTS 5269	08/03/2018	\$218.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BAMBERG AUTO PARTS LLC	08/03/2018	\$140.59
	SANDERS SUPPLY CO	08/06/2018	\$33.97
	KAUFFMAN TIRE AUGU-G92	08/06/2018	\$529.20
	SANDERS SUPPLY CO	08/06/2018	\$15.16
	SANDERS SUPPLY CO	08/07/2018	\$8.73
	ASCENDUM COLUMBIA 215	08/06/2018	\$171.46
	BAMBERG AUTO PARTS LLC	08/07/2018	\$2.91
	WEST MARINE #400	08/08/2018	\$449.98
	BLANCHARD EQUIPMENT - ST	08/07/2018	\$18.34
	BLANCHARD EQUIPMENT - ST	08/07/2018	\$82.23
	COLUMBIA TRUCK CENTER	08/08/2018	\$412.50
	OREILLY AUTO PARTS 5269	08/09/2018	\$17.24
	BLANCHARD MACHINERY CO	08/09/2018	\$93.11
	TELEXINGTN- #0908	08/09/2018	\$1,302.98
	BAMBERG AUTO PARTS LLC	08/09/2018	\$13.17
	TELEXINGTN- #0908	08/09/2018	\$1,302.98
	OREILLY AUTO PARTS 5269	08/10/2018	\$46.54
	BAMBERG AUTO PARTS LLC	08/10/2018	\$33.97
	BAMBERG AUTO PARTS LLC	08/10/2018	\$64.90
	BILLYS LAWN FARM AND GARD	08/10/2018	\$71.23
	LOVE CHEVROLET PARTS AND	08/13/2018	\$238.86
	OREILLY AUTO PARTS 5269	08/14/2018	\$37.45
	COMPANY WRENCH-LEXINGTON-	08/14/2018	\$999.27
	COLUMBIA TRUCK CENTER	08/14/2018	\$309.32
	ULINE SHIP SUPPLIES	08/16/2018	\$560.56
	EMEDCO	08/16/2018	\$101.03
	GRAINGER	08/16/2018	\$144.36
	BILLYS LAWN FARM AND GARD	08/16/2018	\$8.14
	OREILLY AUTO PARTS 5269	08/29/2018	\$12.05
	FLINT-AG&TURF-CORDELE	08/30/2018	\$58.72
	BLANCHARD EQUIPMENT - ST	08/29/2018	\$360.24
	CAROLINA INTL TRUCKS	08/30/2018	\$74.51
	DOLLAR-GENERAL #3996	08/29/2018	\$26.46
OREILLY AUTO PARTS 5269	08/30/2018	\$39.69	
			\$10,208.65
HENRY J CUNNINGHAM	TRUCK SUPPLY COMPANY O	08/02/2018	\$39.42
	UNITED RENTALS #15267	08/15/2018	\$618.11
	UNITED RENTALS #15267	08/15/2018	\$514.45
	RICHBOURG RENTALS	08/17/2018	\$718.58
	CATOES POWER EQUIPMENT IN	08/20/2018	\$72.99
	CONCRETE SUPPLY CO LLC	08/20/2018	\$1,693.44
	TRUCK SUPPLY COMPANY O	08/22/2018	\$52.56
	RICHLAND INDUSTRIAL	08/30/2018	\$190.95
			\$3,900.50
HENRY L JONES	UNITED AUTOMOTIVE & DIESE	07/31/2018	\$2,332.25
	MOTION AUTOMOTIVE	07/31/2018	\$1,385.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	AIKEN DISCOUNT TIRE INC	07/31/2018	\$129.60
	NAPA AUTO 0037512	08/01/2018	\$2,139.40
	SATCHER MOTOR COMPANY	07/31/2018	\$36.20
	SATCHER MOTOR COMPANY	07/31/2018	\$18.32
	AIKEN DISCOUNT TIRE INC	08/02/2018	\$704.80
	HARLEY AUTO PARTS INC	08/02/2018	\$707.19
	SQ ABSTANCE ENTERP	08/08/2018	\$1,306.10
	SATCHER MOTOR COMPANY	08/08/2018	\$20.22
	SATCHER MOTOR COMPANY	08/08/2018	\$41.92
	LOVE CHEVROLET PARTS AND	08/13/2018	\$294.25
	MASTER CHEVY CADILLAC	08/22/2018	\$77.01
	MASTER CHEVY CADILLAC	08/22/2018	\$126.48
	AUTO SAFETY GLASS & BUMP	08/24/2018	\$366.32
	TRUCK PARTS SPECIALISTS	08/30/2018	\$21.06
			\$9,706.91
	HOWARD L STOKES	CLASSIC FORD LINC COLUM	07/31/2018
DILLON SUPPLY COMPANY		07/30/2018	\$149.54
OREILLY AUTO PARTS 5269		08/01/2018	\$133.52
OREILLY AUTO PARTS 5269		08/01/2018	\$28.51
BAMBERG AUTO PARTS LLC		08/01/2018	\$14.30
SANDERS SUPPLY CO		08/02/2018	\$69.52
LOVE CHEVROLET PARTS AND		08/02/2018	\$342.01
BAMBERG AUTO PARTS LLC		08/06/2018	\$10.79
OREILLY AUTO PARTS 5269		08/06/2018	\$64.76
OREILLY AUTO PARTS 5269		08/06/2018	\$208.54
SANDERS SUPPLY CO		08/06/2018	\$7.91
SANDERS SUPPLY CO		08/06/2018	\$5.57
BLANCHARD EQUIPMENT - ST		08/07/2018	\$309.30
CINTAS 219		08/11/2018	\$27.00
ALCAM INC		08/10/2018	\$301.37
CINTAS 219		08/11/2018	\$27.00
BAMBERG AUTO PARTS LLC		08/10/2018	\$29.14
CINTAS 219		08/11/2018	\$27.00
CINTAS 219		08/11/2018	\$27.00
OREILLY AUTO PARTS 5269		08/10/2018	\$12.95
KIMBALL MIDWEST		08/13/2018	\$261.27
OREILLY AUTO PARTS 5269		08/13/2018	\$36.72
LOVE CHEVROLET PARTS AND		08/13/2018	\$63.96
CLASSIC FORD LINC COLUM		08/14/2018	\$523.84
OREILLY AUTO PARTS 5269		08/15/2018	\$254.17
OREILLY AUTO PARTS 5269		08/16/2018	\$6.04
BAMBERG AUTO PARTS LLC		08/16/2018	\$19.42
BAMBERG AUTO PARTS LLC		08/16/2018	\$217.38
BLANCHARD EQUIPMENT - ST		08/16/2018	\$56.89
BLANCHARD EQUIPMENT - ST		08/16/2018	\$503.60
BLANCHARD EQUIPMENT - ST		08/17/2018	\$99.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD L STOKES	BLANCHARD EQUIPMENT - ST	08/17/2018	\$201.22	
	BAMBERG AUTO PARTS LLC	08/17/2018	\$290.82	
	OREILLY AUTO PARTS 5269	08/20/2018	\$30.19	
	LEE TRANSPORT EQUIPMENT	08/20/2018	\$192.20	
	BAMBERG AUTO PARTS LLC	08/20/2018	\$7.67	
	OREILLY AUTO PARTS 5269	08/20/2018	\$66.67	
	LOVE CHEVROLET PARTS AND	08/21/2018	\$1,555.12	
	DENMARK WHOLESAL	08/21/2018	\$13.78	
	BAMBERG AUTO PARTS LLC	08/21/2018	\$22.66	
	LOVE CHEVROLET PARTS AND	08/21/2018	\$89.80	
	BLANCHARD EQUIPMENT - OR	08/20/2018	\$110.02	
	OREILLY AUTO PARTS 5269	08/21/2018	\$11.29	
	OREILLY AUTO PARTS 5269	08/22/2018	\$25.91	
	CAROLINA CHAIN & CABLE N	08/21/2018	\$313.00	
	BAMBERG AUTO PARTS LLC	08/22/2018	\$5.31	
	OREILLY AUTO PARTS 5269	08/22/2018	\$8.63	
	COMPANY WRENCH LEXINGTON	08/23/2018	\$443.60	
	GRAINGER	08/23/2018	\$77.09	
	CLASSIC FORD LINC COLUM	08/23/2018	\$4.53	
	COMPANY WRENCH LEXINGTON	08/23/2018	\$33.73	
	BAMBERG AUTO PARTS LLC	08/24/2018	\$57.22	
	BLANCHARD EQUIPMENT - OR	08/23/2018	\$309.30	
	OREILLY AUTO PARTS 5269	08/27/2018	\$73.31	
	CLASSIC FORD LINC COLUM	08/27/2018	\$569.20	
	MIDLANDS SPECIALTY	08/28/2018	\$580.17	
	GRAINGER	08/28/2018	\$96.12	
	ALCAM INC	08/28/2018	\$143.89	
	OREILLY AUTO PARTS 5269	08/29/2018	\$4.31	
				\$9,599.33
	ISAAC L RUCKER	Aquafin Inc	07/30/2018	\$2,298.10
		LOWES #02207	08/02/2018	\$80.81
		LOWES #02207	08/02/2018	\$53.95
		LOWES #02207	08/02/2018	\$59.73
GOLDMANS TRUE VALUE		08/17/2018	\$153.36	
LOWES #02207		08/20/2018	\$13.94	
GRAINGER		08/24/2018	\$649.21	
NSC NORTHERN SAFETY CO		08/25/2018	\$789.45	
HARLEY AUTO PARTS INC		08/27/2018	\$40.35	
LOWES #02207		08/30/2018	\$87.76	
				\$4,226.66
J L BANNISTER	TRACTOR SUPPLY CO #1961	08/06/2018	\$107.99	
	TRACTOR SUPPLY CO #1961	08/06/2018	\$107.99	
	TRACTOR SUPPLY CO #1961	08/06/2018	\$107.99	
	WM SUPERCENTER #1017	08/08/2018	\$21.23	
	SQ C&S ENTERPRISES OF MA	08/09/2018	\$367.09	
	NPC NEW PIG CORP	08/09/2018	\$488.09	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	SIMPSON MANNING HDWE	08/22/2018	\$28.06
	SIMPSON MANNING HDWE	08/24/2018	\$14.03
	SIMPSON MANNING HDWE	08/27/2018	\$14.03
			\$1,256.50
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	08/23/2018	\$18.37
	CDW GOVT #NXM2873	08/27/2018	\$818.55
			\$836.92
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	07/31/2018	\$118.77
	BTS #24	07/31/2018	\$462.24
	MCLAUGHLIN MOTORS INC	08/01/2018	\$100.65
	ALAMO INDUSTRIAL	07/31/2018	\$1,664.02
	ALAMO INDUSTRIAL	07/31/2018	\$368.19
	MIDLANDS MACHINERY INC	08/01/2018	\$376.29
	USPS PO 4506400010	08/01/2018	\$69.65
	SPARROW & KENNEDY TRACTOR	08/02/2018	\$552.94
	KIMBALL MIDWEST	08/02/2018	\$191.61
	JAREDS HDWE	08/03/2018	\$53.99
	BTS #24	08/02/2018	\$791.54
	BISHOPVILLE PARTS INC	08/06/2018	\$65.00
	FLORENCE HYDRAULICS	08/07/2018	\$260.96
	MIDLANDS AUTO SUPPLY	08/07/2018	\$77.98
	MIDLANDS AUTO SUPPLY	08/08/2018	\$166.49
	ANDREWS SMALL ENGINES	08/10/2018	\$18.62
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$107.94
	PRAXAIR DIST INC 70622	08/14/2018	\$15.82
	ADVANCE AUTO PARTS #7237	08/15/2018	\$10.57
	BISHOPVILLE PARTS INC	08/16/2018	\$69.66
	MIDLANDS AUTO SUPPLY	08/16/2018	\$185.03
	MAINTENANCE PRODUCTS, INC	08/16/2018	\$546.62
	CLASSIC FORD LINC COLUM	08/17/2018	\$339.74
	CUMMINS INC	08/17/2018	\$499.58
	SAFETY KLEEN SYSTEMS BRAN	08/20/2018	\$42.18
	TRUCK SUPPLY COMPANY O	08/22/2018	\$728.76
	JAREDS HDWE	08/23/2018	\$81.80
	BTS #24	08/23/2018	\$930.44
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$529.56
	CERTIFIED LABORATORIES	08/28/2018	\$230.86
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$492.45
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$274.75
	QUALITY AIR TOOL	08/29/2018	\$551.98
	ALCAM INC	08/29/2018	\$1,981.80
TRIPLE S GARAGE	08/30/2018	\$1,248.14	
			\$14,206.62
JAMES A AMERSON JR	TRACTOR SUPPLY #1502	08/01/2018	\$2,154.50
	FORTILINE-SUMTER 010	08/20/2018	\$194.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A AMERSON JR	ANDREWS SMALL ENGINES	08/27/2018	\$86.39
			\$2,435.29
JAMES A BURNS	KORMAN SIGNS INC	08/10/2018	\$1,764.02
	LOWE ELECTRIC SUPPLY CO	08/09/2018	\$3.27
	VICKERYS OUTDOOR POWER EQ	08/13/2018	\$51.93
	LOWE ELECTRIC SUPPLY CO	08/23/2018	\$196.23
	CREGGER COMPANY 24	08/28/2018	\$1,417.20
			\$3,432.65
JAMES A GODBOLD	ELECTRO MECHANICAL SERV	07/31/2018	\$450.00
	BLANCHARD MACHINERY	07/31/2018	\$172.84
	BLANCHARD MACHINERY	08/02/2018	\$285.88
	BELLINGER PARTS 0001806	08/02/2018	\$14.01
	IN M.H. CORBIN, LLC	08/02/2018	\$1,829.69
	GOES TIRES	08/03/2018	\$28.50
	GOES TIRES	08/03/2018	\$22.50
	BLANCHARD MACHINERY	08/06/2018	\$1,022.79
	BLANCHARD MACHINERY	08/09/2018	\$776.39
	BELLINGER PARTS 0001806	08/10/2018	\$10.67
	BLANCHARD MACHINERY	08/10/2018	\$62.69
	HILLS MACHINERY	08/13/2018	\$137.12
	OREILLY AUTO #2107	08/15/2018	\$6.57
	ALTMAN TRACTOR & EQUIPME	08/15/2018	\$109.57
	BELLINGER PARTS 0001806	08/16/2018	\$56.25
	GOES TIRES	08/16/2018	\$18.00
	ALTMAN TRACTOR CO OF CON	08/17/2018	\$47.52
	PALMETTO CHEVROLET CO INC	08/16/2018	\$82.95
	RICHBOURGS AUTO ELECTRIC	08/21/2018	\$330.48
	BELLINGER PARTS 0001806	08/21/2018	\$22.55
	BELLINGER PARTS 0001806	08/22/2018	\$8.88
	BELLINGER PARTS 0001806	08/22/2018	\$60.51
	BELLINGER PARTS 0001806	08/22/2018	\$102.04
	WESTERN INTEGRATED TECHN	08/23/2018	\$179.25
	BELLINGER PARTS 0001806	08/23/2018	\$57.09
	GOES TIRES	08/23/2018	\$48.94
	WESTERN INTEGRATED TECHN	08/23/2018	\$20.09
	BELLINGER PARTS 0001806	08/23/2018	\$74.60
	BELLINGER PARTS 0001806	08/24/2018	\$16.11
	RICHBOURGS AUTO ELECTRIC	08/24/2018	\$330.48
	RICHBOURGS AUTO ELECTRIC	08/24/2018	\$330.48
	DARLINGTON CHAINSAW INC	08/24/2018	\$26.95
	PALMETTO CHEVROLET CO INC	08/23/2018	\$12.33
	BELLINGER PARTS 0001806	08/24/2018	\$255.47
	BELLINGER PARTS 0001806	08/24/2018	\$24.56
	JOWERS AUTO	08/28/2018	\$1,682.36
	GOES TIRES	08/28/2018	\$48.94
	BELLINGER PARTS 0001806	08/29/2018	\$74.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BLANCHARD MACHINERY	08/29/2018	\$549.19
	CUMMINS INC	08/29/2018	\$440.03
	BELLINGER PARTS 0001806	08/29/2018	\$55.50
	RICHBOURGS AUTO ELECTRIC	08/30/2018	\$420.12
	AGRI SUPPLY - FLORENCE	08/30/2018	\$29.15
	RICHBOURGS AUTO ELECTRIC	08/30/2018	\$330.48
			\$10,665.12
JAMES A RICH	FRED'S 1027	07/31/2018	\$35.47
	CVS/PHARMACY #03543	08/22/2018	\$5.87
	LOWES #00518	08/29/2018	\$173.36
		\$214.70	
JAMES A. SMITH	BLANCHARD MACHINERY	08/02/2018	\$2,476.18
	WESTBURYS ACE HDWE	08/03/2018	\$50.28
	WESTBURYS ACE HDWE	08/03/2018	\$59.90
	HELMMLY BROTHERS ACE HDW	08/23/2018	\$448.74
		\$3,035.10	
JAMES BROWN JR.	MSC	08/03/2018	\$477.19
	CAYCE ACE HARDWARE	08/03/2018	\$8.55
	AWARD SPECIALTIES AND	08/02/2018	\$95.04
	1140 PERRY MANN	08/03/2018	\$341.85
	MSC	08/09/2018	\$261.65
	LOWES #00433	08/09/2018	\$45.21
	1140 PERRY MANN	08/09/2018	\$824.26
	AWARD SPECIALTIES AND	08/22/2018	\$855.09
	THE HOME DEPOT 1112	08/24/2018	\$513.91
	COOK AND BOARDMAN	08/24/2018	\$502.20
	THE HOME DEPOT #1112	08/24/2018	\$170.03
	COOK AND BOARDMAN	08/27/2018	\$594.00
	MCCALL'S INC #7	08/29/2018	\$31.57
		\$4,720.55	
JAMES C HODGE	SIMPSON MANNING HDWE	08/06/2018	\$77.71
	SIMPSON MANNING HDWE	08/09/2018	\$105.72
	CAROLINA TREE CARE LLC	08/09/2018	\$2,300.00
	M AND M ENTERPRISES	08/10/2018	\$193.17
	GRAINGER	08/13/2018	\$94.07
	SIMPSON MANNING HDWE	08/24/2018	\$8.62
		\$2,779.29	
JAMES EVANS	ADVANCE AUTO PARTS 6925	08/02/2018	\$45.78
	ADVANCE AUTO PARTS 6925	08/06/2018	\$13.38
	LEE TRANSPORT EQUIPMENT	08/08/2018	\$55.80
	CAROLINA POWER EQUIPMENT	08/08/2018	\$22.40
	ADVANCE AUTO PARTS 6925	08/10/2018	\$115.56
	PYE BARKER - ROSWELL	08/09/2018	\$1,333.75
	WESTBURYS ACE HDWE	08/10/2018	\$64.14
	NAPA AUTO SUPPLY 0000870	08/14/2018	\$7.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	AUTO PARTS INC	08/16/2018	\$18.71
	JOHNSTONE SUPPLY SUMMER	08/16/2018	\$23.92
	DRIGGERS SMALL ENGINE, IN	08/16/2018	\$72.84
	TIRE REPAIR CENTER	08/17/2018	\$452.81
	WESTBURYS ACE HDWE	08/20/2018	\$60.48
	ADVANCE AUTO PARTS 6925	08/20/2018	\$9.82
	ADVANCE AUTO PARTS 6925	08/21/2018	\$29.48
	CYCLESORB	08/21/2018	\$288.90
	CERTIFIED LABORATORIES	08/21/2018	\$245.03
	WESTBURYS ACE HDWE	08/21/2018	\$13.90
	ADVANCE AUTO PARTS 6925	08/22/2018	\$19.24
	TIRE REPAIR CENTER	08/22/2018	\$148.44
	SMITH & JONES JANITORIAL	08/22/2018	\$512.34
	KICK BOOTY AUTO	08/24/2018	\$81.00
	HILLS MACHINERY	08/24/2018	\$35.62
	FORMS AND SUPPLY - AOPD	08/23/2018	\$74.49
	FASTENAL COMPANY01	08/27/2018	\$226.73
	ADVANCE AUTO PARTS 6925	08/27/2018	\$8.77
	WESTBURYS ACE HDWE	08/29/2018	\$10.69
	EDISTO GAS COMPANY	08/29/2018	\$96.00
			\$4,087.31
JAMES G CATOE	MIDLANDS SPECIALTY	08/01/2018	\$1,139.09
	LOWES #01751	08/06/2018	\$15.10
	FASTENAL COMPANY01	08/06/2018	\$59.90
	HARBOR FREIGHT TOOLS 606	08/06/2018	\$81.49
	BETHUNE FARM AND GARDEN	08/08/2018	\$16.14
	THE HOME DEPOT 1109	08/10/2018	\$258.51
	THE HOME DEPOT 1110	08/10/2018	\$258.51
	LOWES #01751	08/20/2018	\$52.47
	LOWES #01751	08/20/2018	\$62.46
	GYRO-TRAC CORPORATION	08/21/2018	\$1,514.55
	GYRO-TRAC CORPORATION	08/28/2018	\$612.31
JAMES G EDENS	S & D AUTO PARTS #2	07/30/2018	\$33.76
	S & D AUTO PARTS #2	07/30/2018	\$23.91
	S & D AUTO PARTS #2	08/01/2018	\$7.72
	KING CADILLAC	08/02/2018	\$444.86
	NOLAN'S GARAGE	08/02/2018	\$70.00
	WILLIAMS TIRE SERVICE	08/03/2018	\$756.00
	NOLAN'S GARAGE	08/02/2018	\$70.00
	ALAMO INDUSTRIAL	08/02/2018	\$1,924.16
	S & D AUTO PARTS #2	08/10/2018	\$3.00
	COASTAL SANITARY SUPPLY	08/10/2018	\$83.83
	US BLADES LLC	08/13/2018	\$113.00
	COASTAL SANITARY SUPPLY	08/13/2018	\$141.11
	DSI METALS	08/13/2018	\$147.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES G EDENS	GRAINGER	08/13/2018	\$1,200.78	
	PROFESSIONAL HYDRAULICS	08/13/2018	\$1,146.44	
	GRAINGER	08/14/2018	\$1,183.76	
	CAUSEYS HOME CENTER INC.	08/14/2018	\$17.26	
	NOLAN'S GARAGE	08/15/2018	\$181.00	
	BLANCHARD MACHINERY	08/16/2018	\$878.80	
	NOLAN'S GARAGE	08/15/2018	\$504.00	
	BTS #24	08/17/2018	\$439.78	
	KING CADILLAC	08/17/2018	\$341.17	
	S & D AUTO PARTS #2	08/17/2018	\$89.04	
	S & D AUTO PARTS #2	08/17/2018	\$124.15	
	ALTMAN TRACTOR & EQUIPME	08/17/2018	\$641.52	
	DSI METALS	08/21/2018	\$208.86	
	S & D AUTO PARTS #2	08/21/2018	\$259.89	
	S & D AUTO PARTS #2	08/21/2018	\$40.41	
	NOLAN'S GARAGE	08/23/2018	\$125.00	
	NOLAN'S GARAGE	08/23/2018	\$90.00	
	NOLAN'S GARAGE	08/23/2018	\$60.00	
	WILLIAMS TIRE SERVICE	08/27/2018	\$15.00	
	LEE TRANSPORT EQUIPMENT	08/27/2018	\$513.00	
	US BLADES LLC	08/27/2018	\$174.00	
	AGRI SUPPLY - FLORENCE	08/28/2018	\$128.51	
	AGRI SUPPLY - FLORENCE	08/28/2018	\$5.39	
	S & D AUTO PARTS #2	08/27/2018	\$21.60	
	FLINT EQUIP AYNOR	08/28/2018	\$658.72	
	S & D AUTO PARTS #2	08/28/2018	\$3.07	
	HUBBARDS HARDWARE INC	08/29/2018	\$26.95	
	GYRO-TRAC CORPORATION	08/28/2018	\$1,067.03	
	LEE TRANSPORT EQUIPMENT	08/30/2018	\$79.92	
				\$14,043.80
	JAMES GEORGE NANCE	INTERSTATE TOWING &	08/22/2018	\$525.00
				\$525.00
JAMES GODBOLT JR	ALTMAN TRACTOR & EQUIPME	08/01/2018	\$439.31	
	FASTENAL COMPANY01	08/06/2018	\$333.27	
	PEE DEE FLEET LLC	08/07/2018	\$55.89	
	PEE DEE FLEET LLC	08/08/2018	\$39.12	
	MIDLANDS MACHINERY INC	08/09/2018	\$642.02	
	HALL MANUFACTURING	08/10/2018	\$448.32	
	BLANCHARD MACHINERY	08/13/2018	\$239.61	
	FASTENAL COMPANY01	08/13/2018	\$563.25	
	RACEWAY FORD OF DARLINGTO	08/13/2018	\$97.58	
	BLANCHARD MACHINERY	08/14/2018	\$108.40	
	RACEWAY FORD OF DARLINGTO	08/14/2018	\$553.74	
	RACEWAY FORD OF DARLINGTO	08/14/2018	\$83.63	
	LOVE CHEVROLET PARTS AND	08/16/2018	\$1,293.33	
	BTS #12	08/16/2018	\$648.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES GODBOLT JR	SINGLETARY AUTO REPAIR IN	08/17/2018	\$517.12	
	TRUCK SUPPLY COMPANY O	08/16/2018	\$244.65	
	FASTENAL COMPANY01	08/20/2018	\$552.44	
	LINDER INDSTRL-COLUMBIA	08/20/2018	\$891.98	
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$18.68	
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$390.34	
	SAN-GLO CAROLINA INC	08/20/2018	\$1,320.00	
	PEE DEE FLEET LLC	08/21/2018	\$651.68	
	PEE DEE FLEET LLC	08/21/2018	\$165.52	
	ASCENDUM COLUMBIA 215	08/20/2018	\$184.74	
	SHERWIN WILLIAMS 702368	08/21/2018	\$284.75	
	PEE DEE FLEET LLC	08/22/2018	\$296.49	
	RACEWAY FORD OF DARLINGTO	08/22/2018	\$243.34	
	LINDER INDSTRL-COLUMBIA	08/22/2018	\$117.67	
	WW WILLIAMS COMPANY	08/23/2018	\$1,350.35	
	EMEDCO	08/24/2018	\$115.53	
	BTS #12	08/24/2018	\$1,030.32	
	ASCENDUM COLUMBIA 215	08/27/2018	\$402.90	
	EMEDCO	08/28/2018	\$36.43	
	SUNBELT RENTALS #029	08/28/2018	\$2,167.68	
	BLANCHARD MACHINERY	08/28/2018	\$121.82	
	BTS #24	08/29/2018	\$578.82	
				\$17,228.72
	JAMES M HUEY	ACADEMY SPORTS #103	08/01/2018	\$125.00
		ACADEMY SPORTS #103	08/02/2018	\$102.59
		ACADEMY SPORTS #103	08/02/2018	\$124.19
ACADEMY SPORTS #103		08/17/2018	\$70.19	
ACADEMY SPORTS #103		08/17/2018	\$125.00	
ACADEMY SPORTS #103		08/17/2018	\$125.00	
ACADEMY SPORTS #103		08/17/2018	\$80.99	
				\$752.96
JAMES M JONES	CDW GOVT #NRM9160	08/08/2018	\$415.80	
	KORMAN SIGNS INC	08/28/2018	\$898.81	
			\$1,314.61	
JAMES P BEACH	BENJAMIN FRANKLIN PLUMBIN	08/01/2018	\$1,282.00	
	AG PRO WILLIAMSTON	08/27/2018	\$2,499.90	
			\$3,781.90	
JAMES WILLIAMS	TRACTOR-SUPPLY-CO #0423	08/21/2018	\$92.00	
	TRACTOR-SUPPLY-CO #0423	08/22/2018	\$86.64	
	TYLER BROTHERS	08/24/2018	\$125.00	
			\$303.64	
JAMIE E BROWN	USPS PO 4516000941	08/02/2018	\$6.70	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$144.13	
	WM SUPERCENTER #642	08/09/2018	\$156.18	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$190.54	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$497.55
JAMIE M BROWER	USPS PO 4575200912	08/23/2018	\$6.70
			\$6.70
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	07/31/2018	\$20.02
	ST MATTHEWS SUPPLY COMPAN	07/31/2018	\$169.10
	ST MATTHEWS SUPPLY COMPAN	08/02/2018	\$35.35
	GYRO-TRAC CORPORATION	08/02/2018	\$70.57
	ST MATTHEWS SUPPLY COMPAN	08/08/2018	\$125.54
	HARBOR FREIGHT TOOLS 103	08/09/2018	\$149.77
	ST MATTHEWS SUPPLY COMPAN	08/09/2018	\$388.09
	ST MATTHEWS SUPPLY COMPAN	08/16/2018	\$42.99
	BLANCHARD MACHINERY	08/17/2018	\$485.33
	TRACTOR-SUPPLY-CO #0423	08/20/2018	\$160.49
	GYRO-TRAC CORPORATION	08/20/2018	\$683.00
	NAPA STORE 1015002	08/21/2018	\$82.91
	ST MATTHEWS SUPPLY COMPAN	08/22/2018	\$137.07
	ST MATTHEWS SUPPLY COMPAN	08/22/2018	\$9.15
	MOREHOUSE-HUBER INC	08/23/2018	\$34.34
	ST MATTHEWS SUPPLY COMPAN	08/24/2018	\$62.10
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$900.54
	CARSON SOUTHERN TIRE LLC	08/29/2018	\$150.00
	ST MATTHEWS SUPPLY COMPAN	08/29/2018	\$147.65
			\$3,854.01
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	08/07/2018	\$67.89
	BOAT-N-RV MEGASTORE	08/10/2018	\$106.74
	GRAYCO HARDWARE RIDGELAN	08/09/2018	\$53.34
	THE HOME DEPOT #1115	08/13/2018	\$79.44
	GRAINGER	08/14/2018	\$222.86
	THE OUTPOST INC	08/21/2018	\$484.67
	GRAYCO HARDWARE RIDGELAN	08/21/2018	\$29.59
	GRAYCO HARDWARE RIDGELAN	08/22/2018	\$29.18
	DS SERVICES STANDARD COFF	08/23/2018	\$311.92
	SUNBELT RENTALS #082	08/24/2018	\$210.20
	GRAYCO HARDWARE RIDGELAN	08/24/2018	\$18.70
	FASTENAL COMPANY01	08/24/2018	\$62.62
	THE OUTPOST INC	08/27/2018	\$614.78
	CWI CAMPING WORLD	08/29/2018	\$313.79
			\$2,605.72
JAN HUDSON	FORMS AND SUPPLY - AOPD	08/23/2018	\$197.03
			\$197.03
JANELLE DUNBAR	MA INDUSTRIES	08/21/2018	\$830.15
			\$830.15
JANET HENDRIX	COMCAST	08/02/2018	\$112.92
	STAPLS7201903670000002	08/02/2018	\$87.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JANET HENDRIX	STAPLS7201903670000001	08/02/2018	\$71.45	
	STAPLS7201903670000004	08/02/2018	\$5.37	
	STAPLS7201903670000003	08/02/2018	\$10.09	
	SAMS CLUB #8252	08/06/2018	\$77.39	
	WM SUPERCENTER #3367	08/06/2018	\$15.43	
	THE BOOTJACK INC	08/07/2018	\$98.09	
	USPS PO 4514870247	08/09/2018	\$6.62	
	THE BOOTJACK INC	08/13/2018	\$107.90	
	LOWES #00497	08/20/2018	\$74.47	
	AMERICAN AIR0012106640903	08/20/2018	\$648.60	
	AMERICAN AIR0010630816278	08/20/2018	\$25.00	
	DUNCAN PARNELL N CHARLE	08/20/2018	\$22.69	
	NORTHERN TOOL EQUIP	08/20/2018	\$189.57	
	STAPLS7203076215000001	08/23/2018	\$126.27	
	SAMSCLUB #8252	08/29/2018	\$65.21	
	USPS PO 4514870247	08/30/2018	\$6.20	
				\$1,750.44
	JANET R THOMAS	ALLENDALE HARDWARE	08/03/2018	\$53.23
		ALLENDALE HARDWARE	08/03/2018	\$9.91
STILL'S SMALL ENGI		08/10/2018	\$199.15	
ALLENDALE HARDWARE		08/13/2018	\$26.95	
ALLENDALE HARDWARE		08/28/2018	\$63.05	
			\$352.29	
JANICE M KEMP	FASTENAL COMPANY01	08/10/2018	\$64.44	
	FASTENAL COMPANY01	08/17/2018	\$148.36	
			\$212.80	
JASON A STONE	TRUCK SUPPLY COMPANY O	08/24/2018	\$81.27	
			\$81.27	
JASON A. CHILDERS	LOWES #02595	08/28/2018	\$348.29	
	WAL-MART #1281	08/28/2018	\$107.76	
	LOWES #02548	08/28/2018	\$189.93	
	HARBOR FREIGHT TOOLS 319	08/28/2018	\$83.45	
			\$729.43	
JEFFERY D. GILES	PAW QUIKGLASS INC	07/31/2018	\$249.00	
	FLINT EQUIP SIMPSONVILL	07/31/2018	\$114.24	
	INTERSTATE BATTERIES	07/31/2018	\$54.01	
	BLANCHARD MACHINERY	07/31/2018	\$13.46	
	SPECIALTY STEELS	07/30/2018	\$34.45	
	BENSON FORD	07/30/2018	\$44.44	
	ADVANCE AUTO PARTS #5500	08/01/2018	\$58.43	
	ADVANCE AUTO PARTS #5500	08/01/2018	\$230.48	
	TOYOTA SCION OF EASLEY	08/01/2018	\$9.62	
	DNI AUTO PARTS	07/31/2018	\$6.56	
	J P CARLSON	07/31/2018	\$70.92	
	DNI AUTO PARTS	08/01/2018	\$81.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	DNI AUTO PARTS	08/01/2018	\$15.17
	ROBBINS TIRE SERVI	08/02/2018	\$17.77
	THE HOME DEPOT #1127	08/01/2018	\$19.05
	ROBBINS TIRE SERVI	08/02/2018	\$384.08
	CUMMINS INC	08/03/2018	\$257.41
	TRANSAFE	08/02/2018	\$429.15
	ROBBINS TIRE SERVI	08/08/2018	\$300.09
	ADVANCE AUTO PARTS #5500	08/09/2018	\$24.38
	JET-VAC SEWER EQUIPMENT	08/08/2018	\$446.83
	DNI AUTO PARTS	08/08/2018	\$22.65
	ADVANCE AUTO PARTS #5500	08/09/2018	\$65.73
	ADVANCE AUTO PARTS #5500	08/09/2018	\$184.37
	HAWKINS TOWING INC	08/09/2018	\$750.00
	TRUCK TOYZ, INC - PIEDMON	08/10/2018	\$296.43
	PAW QUIKGLASS INC	08/10/2018	\$375.00
	ROADTEC INC	08/10/2018	\$195.29
	ADVANCE AUTO PARTS #5500	08/13/2018	\$5.47
	CLINE HOSE AND HYDRAULICS	08/13/2018	\$27.26
	MAY HEAVY EQUIPMENT	08/14/2018	\$94.89
	J W VAUGHAN CO INC	08/13/2018	\$49.06
	DNI AUTO PARTS	08/13/2018	\$5.26
	MIKE HOVART CHEVROLET	08/14/2018	\$56.01
	GREENVILLE TURF AND TRACT	08/15/2018	\$932.95
	ADVANCE AUTO PARTS #5500	08/15/2018	\$623.92
	CAMPBELL-BROWN INC	08/15/2018	\$84.80
	PAW QUIKGLASS INC	08/15/2018	\$269.00
	ROOTS TIRE	08/15/2018	\$59.99
	BOGGS TRACTOR 1	08/15/2018	\$68.00
	ADVANCE AUTO PARTS #5500	08/17/2018	\$8.70
	INGLES MARKETS #74	08/17/2018	\$4.32
	ROBBINS TIRE SERVI	08/17/2018	\$17.77
	FLINT EQUIP SIMPSONVILL	08/17/2018	\$829.74
	ADVANCE AUTO PARTS #5500	08/20/2018	\$9.20
	BLANCHARD MACHINERY	08/20/2018	\$319.18
	ADVANCE AUTO PARTS #5500	08/21/2018	\$12.85
	GREENVILLE INDUST RUBBER	08/21/2018	\$70.00
	OLD STONE TRACTOR	08/20/2018	\$312.53
	ADVANCE AUTO PARTS #5500	08/22/2018	\$286.09
	ADVANCE AUTO PARTS #5500	08/22/2018	\$8.25
	ROBBINS TIRE SERVI	08/23/2018	\$69.88
	TRUCK PRO	08/23/2018	\$1,994.94
	DNI AUTO PARTS	08/22/2018	\$129.43
OLD STONE TRACTOR	08/22/2018	\$152.39	
WW WILLIAMS COMPANY	08/23/2018	\$111.40	
TRANSAFE	08/23/2018	\$161.12	
TRANSAFE	08/23/2018	\$47.70	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	DNI AUTO PARTS	08/23/2018	\$87.91
	ADVANCE AUTO PARTS #5500	08/24/2018	\$109.94
	HILLS MACHINERY	08/28/2018	\$51.20
	CLINE HOSE AND HYDRAULICS	08/29/2018	\$79.64
	CAROLINA INTL TRUCKS	08/29/2018	\$191.85
	FLINT EQUIP SIMPSONVILL	08/29/2018	\$222.51
	ADVANCE AUTO PARTS #5500	08/30/2018	\$377.53
	ADVANCE AUTO PARTS #5500	08/30/2018	\$377.51
			\$13,070.87
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	08/02/2018	\$153.27
	PURITY CHEMICALS	08/02/2018	\$249.00
	NORTHERN TOOL EQUIP SC	08/09/2018	\$1,127.60
	PRICES METAL SHOP	08/17/2018	\$894.89
	GENERAL SUPPLY COMPANY	08/17/2018	\$91.78
	CROUCH HARDWARE AND FARM	08/21/2018	\$126.25
	TYLER BROTHERS	08/22/2018	\$107.99
	HARBOR FREIGHT TOOLS 532	08/24/2018	\$21.37
	CROUCH HARDWARE AND FARM	08/27/2018	\$176.54
	SOUTHERN VAC	08/30/2018	\$2,497.62
			\$5,446.31
JEFFREY S FOSTER	FASTENAL COMPANY01	08/01/2018	\$196.13
	HARRISONS WORKWEAR MAULDI	08/02/2018	\$105.99
	HARRISONS WORKWEAR MAULDI	08/02/2018	\$125.00
	BLANCHARD MACHINERY	08/03/2018	\$327.54
	BLANCHARD EQUIPMENT - CL	08/02/2018	\$117.18
	BLANCHARD EQUIPMENT - CL	08/02/2018	\$51.54
	NORTHERN TOOL EQUIPMNT	08/03/2018	\$307.37
	GREGORY SERVICE COMPANY	08/07/2018	\$585.00
	BLUE EAGLE RENTALS	08/08/2018	\$206.51
	FASTENAL COMPANY01	08/13/2018	\$221.07
	KINGS OUTDOOR POWER EQU	08/29/2018	\$789.61
JEFFREY S. KELLEY	AIRGAS SOUTH	07/30/2018	\$519.26
	CREGGER COMPANY 24	07/31/2018	\$45.11
	THE HOME DEPOT 1124	07/31/2018	\$513.20
	CAROLINA CHAIN & CABLE DU	08/01/2018	\$62.92
	PRIDE MECHANICAL & F	07/31/2018	\$2,383.75
	FASTENAL COMPANY01	08/14/2018	\$781.81
	THE HOME DEPOT 1124	08/14/2018	\$657.40
JENNIFER H PICKENS	FORESTRY SUPPLIERS INC	07/31/2018	\$207.10
	TRADO SUPPLIES	08/01/2018	\$577.80
	NSC NORTHERN SAFETY CO	08/11/2018	\$74.88
	LOWES #00728	08/16/2018	\$94.07
	LOWES #00728	08/22/2018	\$46.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H PICKENS	USPS PO 4502000621	08/22/2018	\$6.91
	GILSON COMPANY INC	08/27/2018	\$372.64
	FORMS AND SUPPLY - AOPD	08/27/2018	\$174.07
			\$1,553.59
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	07/31/2018	\$52.13
	FASTENAL COMPANY01	08/01/2018	\$34.06
	AUTO PARTS OF ST. GEORGE	08/01/2018	\$11.56
	AUTO PARTS OF ST. GEORGE	08/02/2018	\$15.90
	CINTAS 60A SAP	08/01/2018	\$56.31
	AUTO PARTS OF ST. GEORGE	08/03/2018	\$149.65
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$200.79
	AUTO PARTS OF ST. GEORGE	08/07/2018	\$15.41
	ALCAM INC	08/08/2018	\$362.40
	CINTAS 60A SAP	08/08/2018	\$56.31
	ALCAM INC	08/09/2018	\$410.86
			\$1,365.38
	JEREMY D JACKSON	OFFICE DEPOT #336	08/16/2018
			\$80.95
JEREMY D. YUHAS	LOWES #00499	08/09/2018	\$98.93
	OSWALD WHOLESALE LUMBER C	08/21/2018	\$1,640.00
	OSWALD WHOLESALE LUMBER C	08/21/2018	\$2.12
	FORMS AND SUPPLY - AOPD	08/24/2018	\$18.30
	FORMS AND SUPPLY - AOPD	08/23/2018	\$719.97
			\$2,479.32
JEREMY M SHREWSBERRY	NORTHERN TOOL EQUIP-SC	08/02/2018	\$406.59
	ACADEMY SPORTS #137	08/03/2018	\$109.99
	LOWES #00416	08/03/2018	\$159.00
	FARMERS EXCHANGE	08/07/2018	\$110.20
	ACADEMY SPORTS #137	08/07/2018	\$106.99
	UNITED RENTALS	08/07/2018	\$651.20
	MORGANS SHOES AND BOOTERY	08/07/2018	\$125.00
	WM SUPERCENTER #585	08/13/2018	\$21.15
	LOWES #00416	08/13/2018	\$256.74
	LOWES #00416	08/14/2018	\$64.63
	THE HOME DEPOT #1114	08/24/2018	\$32.04
	FORTILINE-ROCK HILL	08/24/2018	\$247.17
	HARBOR FREIGHT TOOLS 563	08/29/2018	\$33.78
	UNITED RENTALS	08/29/2018	\$101.21
			\$2,425.69
	JEREMY T HODGES	HARRISONS WORKWEAR MAULDI	08/03/2018
REI #145 GREENVILLE		08/09/2018	\$158.74
		\$268.73	
JEROME E SINCLAIR	EQUIPMENT RENTAL & SALES	07/31/2018	\$534.60
	GRAYBAR ELECTRIC	08/02/2018	\$137.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JEROME E SINCLAIR	THE HOME DEPOT #8913	08/02/2018	\$50.72	
	STEVENSON-WEIR INC	08/06/2018	\$14.98	
	CAROLINA ELECTRICAL SUPPLY	08/06/2018	\$140.17	
	FORTILINE-ROCK HILL	08/07/2018	\$59.85	
	CAROLINA ELECTRICAL SUPPLY	08/07/2018	\$4.53	
	LOWES #02358	08/08/2018	\$15.94	
	GRAYBAR ELECTRIC COMPANY	08/08/2018	\$109.76	
	GRAYBAR ELECTRIC	08/14/2018	\$117.17	
	CHERAW ELECTRICAL SUPPLY	08/14/2018	\$68.04	
	GRAYBAR ELECTRIC	08/17/2018	\$134.18	
	WORKBOOTS PLUS	08/20/2018	\$125.00	
	GRAYBAR ELECTRIC	08/22/2018	\$46.22	
	GRAYBAR ELECTRIC	08/23/2018	\$113.31	
	CAROLINA ELECTRICAL SUPPLY	08/27/2018	\$12.42	
	CES 29	08/27/2018	\$137.01	
	GRAYBAR ELECTRIC	08/29/2018	\$94.91	
				\$1,916.14
	JERRY THOMPSON	HELMLY BROTHERS ACE HDW	08/07/2018	\$31.02
HELMLY BROTHERS ACE HDW		08/17/2018	\$27.80	
HELMLY BROTHERS ACE HDW		08/17/2018	\$96.29	
ADVANCE AUTO PARTS 6925		08/22/2018	\$259.41	
			\$414.52	
JESSE E. SESSIONS	LEE TRANSPORT EQUIPMENT	08/06/2018	\$98.40	
	CES 25	08/20/2018	\$372.20	
	THE HOME DEPOT 1112	08/20/2018	\$273.38	
			\$743.98	
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	07/31/2018	\$6.80	
	KIMBALL MIDWEST	07/31/2018	\$213.25	
	SOUTHERN	08/02/2018	\$299.72	
	AUTO PARTS SERVICE INC	08/02/2018	\$14.48	
	SQ NOVUS AUTO GLAS	08/06/2018	\$194.00	
	AUTO PARTS SERVICE INC	08/07/2018	\$33.70	
	CMC BUILDING SUPPLY INC	08/07/2018	\$272.16	
	AUTO PARTS SERVICE INC	08/08/2018	\$99.11	
	S & D AUTO PARTS #1	08/07/2018	\$94.96	
	HILLS MACHINERY	08/13/2018	\$1,076.76	
	CMC BUILDING SUPPLY INC	08/15/2018	\$204.00	
	LOW COUNTRY JCB	08/14/2018	\$131.08	
	DOLLAR-GENERAL #1165	08/17/2018	\$19.84	
	AUTO PARTS SERVICE INC	08/17/2018	\$31.72	
	AUTO PARTS SERVICE INC	08/17/2018	\$10.98	
	PROFESSIONAL HYDRAULICS	08/22/2018	\$362.76	
	LOW COUNTRY JCB	08/22/2018	\$79.84	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$309.19	
	JOYNER SALES LLC	08/24/2018	\$9.31	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	KIMBALL MIDWEST	08/28/2018	\$123.84
	HILLS MACHINERY	08/29/2018	\$30.95
			\$3,618.45
JESSIE L. WILLARD	THE HOME DEPOT 1117	08/02/2018	\$241.00
	LOWES #00559	08/08/2018	\$16.02
	LOWES #00559	08/16/2018	\$475.06
	NAPA AUTO SUPPLY 0000870	08/16/2018	\$26.74
	TYLER BROTHERS	08/22/2018	\$107.99
	TYLER BROTHERS	08/27/2018	\$125.00
			\$991.81
JIM CHRISTOPHER	TYLER BROTHERS	08/29/2018	\$107.99
	TYLER BROTHERS	08/29/2018	\$97.19
			\$205.18
JIMMY C PAYTON	EVEREADY TOWING AND RE	07/30/2018	\$300.00
	NAPA AUTO PARTS 0000905	08/06/2018	\$21.39
	TROYS MUFFLER SHOP	08/07/2018	\$25.00
	GYRO-TRAC CORPORATION	08/09/2018	\$1,310.38
	NORSTAR INDUSTRIES INC	08/14/2018	\$188.72
	FLEETPRIDE 316	08/15/2018	\$70.23
	JAMAR TECHNOLOGIES INC	08/17/2018	\$65.44
	AG PRO WILLIAMSTON	08/20/2018	\$119.80
	LONG TRAILER	08/22/2018	\$39.81
	MR ALTERNATOR	08/22/2018	\$153.70
	TRACTOR-SUPPLY-CO #0440	08/23/2018	\$98.40
	INTERSTATE BATTERIES SYST	08/23/2018	\$102.53
	ALAMO INDUSTRIAL	08/22/2018	\$761.81
	NAPA AUTO PARTS 0000905	08/23/2018	\$3.78
	CLEMSON AUTO PARTS	08/23/2018	\$66.86
	NAPA AUTO PARTS 0000905	08/24/2018	\$25.64
	INTERSTATE BATTERIES SYST	08/24/2018	\$112.16
	INTERSTATE BATTERIES SYST	08/27/2018	\$122.86
	TRACTOR-SUPPLY-CO #0440	08/27/2018	\$64.17
	CLEMSON AUTO PARTS	08/27/2018	\$108.58
	INTERSTATE BATTERIES SYST	08/27/2018	\$102.53
	WESTAR TIRE & ALIGNMENT	08/27/2018	\$207.30
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	07/30/2018	\$9.93
	FASTENAL COMPANY01	07/31/2018	\$45.23
	FASTENAL COMPANY01	07/31/2018	\$46.34
	GYRO-TRAC CORPORATION	07/30/2018	\$49.87
	PALMETTO CHEVROLET CO INC	07/31/2018	\$59.95
	CONWAY FORD	08/01/2018	\$294.97
	CAROLINA APPLIANCE & FURN	07/31/2018	\$301.32
	CONWAY AUTO PARTS	07/31/2018	\$210.93
	EVH MANUFACTURING COMPAN	08/02/2018	\$530.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/01/2018	\$67.18
	TYLER EQUIPMENT CO	08/01/2018	\$84.22
	TYLER EQUIPMENT CO	08/01/2018	\$35.69
	ALCAM INC	08/02/2018	\$137.59
	CONWAY AUTO PARTS	08/02/2018	\$3.09
	CONWAY AUTO PARTS	08/03/2018	\$191.94
	HARBOR FREIGHT TOOLS 726	08/06/2018	\$110.09
	FASTENAL COMPANY01	08/06/2018	\$371.10
	ALCAM INC	08/06/2018	\$377.56
	MIDLANDS MACHINERY INC	08/07/2018	\$146.57
	BLANCHARD MACHINERY	08/07/2018	\$492.83
	CAROLINA HYDRAULIC H	08/07/2018	\$90.00
	AIRGAS SOUTH	08/08/2018	\$71.95
	CONWAY AUTO PARTS	08/07/2018	\$26.50
	FASTENAL COMPANY01	08/09/2018	\$195.69
	HILLS MACHINERY	08/08/2018	\$492.85
	CONWAY AUTO PARTS	08/08/2018	\$10.28
	PALMETTO CHEVROLET CO INC	08/08/2018	\$197.77
	CONWAY AUTO PARTS	08/08/2018	\$14.88
	GRAINGER	08/09/2018	\$266.40
	CONWAY AUTO PARTS	08/08/2018	\$12.34
	COMPANY WRENCH-LEXINGTON-	08/08/2018	\$27.50
	CONWAY AUTO PARTS	08/10/2018	\$6.63
	CONWAY AUTO PARTS	08/10/2018	\$89.05
	CONWAY AUTO PARTS	08/10/2018	\$17.46
	MIDLANDS SPECIALTY	08/10/2018	\$412.45
	CONWAY AUTO PARTS	08/09/2018	\$12.69
	CONWAY AUTO PARTS	08/09/2018	\$158.80
	WALKER'S TRUE VALUE HARD	08/10/2018	\$2.58
	TERRY'S DO IT BEST HDWR	08/13/2018	\$358.95
	CONWAY AUTO PARTS	08/13/2018	\$39.94
	CONWAY AUTO PARTS	08/13/2018	\$12.96
	TERRY'S DO IT BEST HDWR	08/14/2018	\$46.93
	CONWAY AUTO PARTS	08/14/2018	\$25.90
	BTS #9	08/14/2018	\$146.15
	CONWAY AUTO PARTS	08/14/2018	\$6.91
	CONWAY AUTO PARTS	08/14/2018	\$78.52
	CONWAY AUTO PARTS	08/14/2018	\$14.73
	CONWAY AUTO PARTS	08/14/2018	\$9.45
	CONWAY AUTO PARTS	08/14/2018	\$156.55
	TIRE TOWN CONWAY	08/14/2018	\$123.35
	BTS #9	08/14/2018	\$216.82
	CONWAY AUTO PARTS	08/15/2018	\$8.32
CONWAY AUTO PARTS	08/15/2018	\$32.76	
CONWAY AUTO PARTS	08/15/2018	\$30.72	
HOMEWOOD METALWORKS	08/15/2018	\$92.64	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY D. LEONARD	FASTENAL COMPANY01	08/16/2018	\$5.40	
	ALTMAN TRACTOR CO OF CON	08/16/2018	\$255.42	
	CONWAY AUTO PARTS	08/15/2018	\$10.29	
	CONWAY AUTO PARTS	08/15/2018	\$1.41	
	CONWAY AUTO PARTS	08/15/2018	\$10.20	
	CONWAY AUTO PARTS	08/15/2018	\$193.79	
	CONWAY AUTO PARTS	08/17/2018	\$20.77	
	BTS #9	08/17/2018	\$428.64	
	CONWAY AUTO PARTS	08/16/2018	\$26.38	
	CAROLINA HYDRAULIC H	08/17/2018	\$167.40	
	FASTENAL COMPANY01	08/17/2018	\$2.27	
	CONWAY AUTO PARTS	08/17/2018	\$28.00	
	CONWAY AUTO PARTS	08/17/2018	\$52.32	
	PARTS AUTOMOTIVE LLC	08/17/2018	\$259.68	
	FASTENAL COMPANY01	08/20/2018	\$172.76	
	WALKER'S TRUE VALUE HARD	08/21/2018	\$34.55	
	CONWAY AUTO PARTS	08/20/2018	\$7.19	
	PARTS AUTOMOTIVE LLC	08/20/2018	\$29.16	
	HARBOR FREIGHT TOOLS 726	08/21/2018	\$19.43	
	CONWAY AUTO PARTS	08/20/2018	\$10.84	
	HOMEWOOD METALWORKS	08/21/2018	\$106.88	
	PARTS AUTOMOTIVE LLC	08/22/2018	\$52.29	
	WALKER'S TRUE VALUE HARD	08/23/2018	\$44.26	
	CONWAY AUTO PARTS	08/22/2018	\$162.00	
	THE UPS STORE #2633	08/23/2018	\$13.09	
	CONWAY AUTO PARTS	08/22/2018	\$11.72	
	PARTS AUTOMOTIVE LLC	08/22/2018	\$9.74	
	HOMEWOOD METALWORKS	08/22/2018	\$33.94	
	TYLER EQUIPMENT CO	08/22/2018	\$127.66	
	WALKER'S TRUE VALUE HARD	08/24/2018	\$8.09	
	BTS #9	08/24/2018	\$50.33	
	CONWAY AUTO PARTS	08/24/2018	\$97.14	
	BTS #9	08/23/2018	\$123.98	
	CONWAY AUTO PARTS	08/23/2018	\$3.22	
	CONWAY AUTO PARTS	08/27/2018	\$15.97	
	CONWAY AUTO PARTS	08/27/2018	\$40.93	
	CONWAY AUTO PARTS	08/27/2018	\$17.56	
	ROCKFORD SYSTEMS LLC	08/28/2018	\$195.05	
	CUMMINS INC	08/29/2018	\$96.60	
	LAWN MOWER DOCTORS	08/28/2018	\$23.00	
	HARBOR FREIGHT TOOLS 726	08/30/2018	\$104.70	
				\$10,148.01
	JIMMY S WILLIAMSON	RED WING SHOE STORE #1	07/30/2018	\$125.00
TYLER BROTHERS		08/03/2018	\$125.00	
NORTHERN TOOL EQUIP SC		08/02/2018	\$136.94	
FASTENAL COMPANY01		08/06/2018	\$73.93	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY S WILLIAMSON	DOLLAR-GENERAL #0862	08/06/2018	\$13.91
	OREILLY AUTO #1628	08/08/2018	\$23.50
	CAROLINA POWER EQUIPMENT	08/08/2018	\$207.67
	TRACTOR-SUPPLY-CO #0485	08/21/2018	\$148.09
	OREILLY AUTO #1628	08/22/2018	\$14.97
	RED WING SHOE STORE #1	08/21/2018	\$125.00
	TYLER BROTHERS	08/27/2018	\$125.00
			\$1,119.01
JO A SHARPE	TRUCK SUPPLY COMPANY O	07/30/2018	\$18.84
	NAPA AUTO 022008	08/01/2018	\$106.80
	GYRO-TRAC CORPORATION	07/31/2018	\$801.18
	NAPA AUTO 022008	08/02/2018	\$73.74
	COAST 2 COAST ENVIRONME	08/05/2018	\$599.83
	AUTO PARTS OF SUMTER INC	08/08/2018	\$15.84
	SIMPSON ACE HDWE	08/08/2018	\$7.96
	AUTO PARTS OF SUMTER INC	08/14/2018	\$10.58
	FASTENAL COMPANY01	08/14/2018	\$46.10
	AUTO PARTS OF SUMTER INC	08/15/2018	\$21.56
	PRAXAIR DIST INC OAM	08/21/2018	\$210.48
	TRUCK SUPPLY COMPANY O	08/21/2018	\$11.89
	HOSE & EQUIPMENT	08/22/2018	\$165.24
	AUTO PARTS OF SUMTER INC	08/22/2018	\$73.71
	SIMPSON ACE HDWE	08/23/2018	\$9.46
	SAFETY KLEEN CORP	08/23/2018	\$267.28
	AUTO PARTS OF SUMTER INC	08/23/2018	\$102.60
	MAINTENANCE PRODUCTS, INC	08/24/2018	\$311.89
	FASTENAL COMPANY01	08/30/2018	\$51.22
	ZEP SALES AND SERVICE	08/30/2018	\$550.51
		\$3,456.71	
JOAN H DAVIS	PYE BARKER - ROSWELL	07/30/2018	\$124.31
		\$124.31	
JOEL L. PLAYER	OFFICE DEPOT #332	08/06/2018	\$215.99
		\$215.99	
JOESPH D. EVANS	CES 22	08/01/2018	\$1,086.00
	CES 22	08/03/2018	\$17.02
	OFFICEMAX/DEPOT 6535	08/13/2018	\$167.42
		\$1,270.44	
JOHN A. KLEIN	LOWES #01705	08/02/2018	\$14.53
	FASTENAL COMPANY01	08/03/2018	\$168.67
	LOWES #01705	08/07/2018	\$111.90
	FASTENAL COMPANY01	08/07/2018	\$143.78
	LOWES #00410	08/08/2018	\$53.99
	FASTENAL COMPANY01	08/10/2018	\$442.26
	BASS PRO STORE MYRTLE BE	08/15/2018	\$367.18
	BATTERIES PLUS - #0123	08/27/2018	\$125.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	LOWES #00410	08/27/2018	\$98.49
			\$1,525.97
JOHN B. STEPHENSON	LOWES #02358	08/09/2018	\$81.80
			\$81.80
JOHN C RICHARDSON	LOWES #01120	08/22/2018	\$216.00
			\$216.00
JOHN D. BEACH	PURITY CHEMICALS	08/02/2018	\$249.00
	BAMBERG AUTO PARTS LLC	08/08/2018	\$39.59
	SANDERS SUPPLY CO	08/13/2018	\$19.63
	ALLENDALE HARDWARE	08/17/2018	\$2,000.00
	DENMARK WHOLESALE	08/17/2018	\$19.43
	SANDERS SUPPLY CO	08/21/2018	\$7.44
	GUARANTEED SUPPLY CO11	08/29/2018	\$201.96
	SANDERS SUPPLY CO	08/30/2018	\$8.85
			\$2,545.90
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	07/30/2018	\$178.88
	BTS #16	07/31/2018	\$44.85
	FASTENAL COMPANY01	08/01/2018	\$299.67
	BELLINGER PARTS 0009130	07/31/2018	\$8.38
	MIKE REICHENBACH FORD LI	08/02/2018	\$213.52
	BELLINGER PARTS 0009130	08/03/2018	\$60.15
	BELLINGER PARTS 0009130	08/03/2018	\$49.94
	BTS #16	08/03/2018	\$65.96
	MADDOCK CONSTRUCTION EQUI	08/07/2018	\$503.90
	PAW RODNEY HARDEE	08/07/2018	\$150.00
	BTS #16	08/06/2018	\$98.85
	BELLINGER PARTS 0009130	08/06/2018	\$34.70
	GRAINGER	08/08/2018	\$460.69
	MAY HEAVY EQUIPMENT	08/08/2018	\$444.19
	BTS #16	08/07/2018	\$120.30
	BTS #16	08/07/2018	\$34.09
	BTS #16	08/07/2018	\$1,427.46
	BELLINGER PARTS 0009130	08/08/2018	\$22.96
	FASTENAL COMPANY01	08/09/2018	\$240.61
	BTS #16	08/09/2018	\$56.81
	BLANCHARD MACHINERY	08/13/2018	\$500.28
	BLANCHARD MACHINERY	08/13/2018	\$15.63
	BTS #16	08/13/2018	\$22.51
	KING CADILLAC	08/14/2018	\$82.48
	CAROLINA INTL TRUCKS	08/14/2018	\$140.51
	DARLINGTON CHAINSAW INC	08/14/2018	\$25.00
	KING CADILLAC	08/14/2018	\$187.01
	DIAMOND MOWERS INC	08/15/2018	\$1,406.23
	FLORENCE HYDRAULICS	08/16/2018	\$221.54
	BELLINGER PARTS 0009130	08/16/2018	\$17.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN F. CARMICHAEL	KING CADILLAC	08/16/2018	\$361.65	
	BLANCHARD MACHINERY	08/20/2018	\$10.38	
	BELLINGER PARTS 0009130	08/21/2018	\$15.25	
	LEE TRANSPORT EQUIPMENT	08/22/2018	\$151.99	
	SQ AUTO BODY PLUS	08/22/2018	\$2,400.00	
	BELLINGER PARTS 0009130	08/22/2018	\$1.66	
	BELLINGER PARTS 0009130	08/22/2018	\$91.74	
	BTS #16	08/22/2018	\$30.87	
	DIESEL SPECIALIST	08/24/2018	\$2,400.00	
	J & J SERVICE CENTER	08/24/2018	\$635.26	
	MORRELL TIRE SERVICE INC	08/24/2018	\$428.60	
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$1,421.41	
	BELLINGER PARTS 0009130	08/29/2018	\$46.85	
	BELLINGER PARTS 0009130	08/30/2018	\$108.29	
	BELLINGER PARTS 0009130	08/30/2018	\$343.34	
	BELLINGER PARTS 0009130	08/29/2018	\$59.49	
				\$15,640.88
	JOHN J THOMAS	CROUCH HARDWARE	08/02/2018	\$21.39
		HERITAGE HARDWARE	08/06/2018	\$61.04
		OSWALD WHOLESALE LUMBER C	08/14/2018	\$802.50
HERITAGE HARDWARE		08/22/2018	\$51.30	
PIONEER RENTAL		08/22/2018	\$96.30	
COUNTRY BOY FARM & Y		08/27/2018	\$367.20	
			\$1,399.73	
JOHN P POORE	PUBLIX #1095	07/31/2018	\$5.50	
	PUBLIX #1095	08/01/2018	\$3.80	
	PUBLIX #1095	08/02/2018	\$4.00	
	PUBLIX #656	08/04/2018	\$4.00	
	PUBLIX #656	08/05/2018	\$9.00	
	PUBLIX #1095	08/06/2018	\$4.00	
	PUBLIX #1095	08/07/2018	\$4.00	
	PUBLIX #1095	08/08/2018	\$4.00	
	PUBLIX #1095	08/09/2018	\$4.00	
	PUBLIX #656	08/11/2018	\$4.00	
	PUBLIX #656	08/10/2018	\$4.00	
	PUBLIX #656	08/12/2018	\$9.00	
	PUBLIX #1095	08/13/2018	\$4.00	
	PUBLIX #1095	08/14/2018	\$4.00	
	PUBLIX #1095	08/15/2018	\$4.00	
	PUBLIX #656	08/18/2018	\$5.00	
	PUBLIX #1095	08/17/2018	\$4.00	
	PUBLIX #1095	08/16/2018	\$4.00	
	PUBLIX #656	08/19/2018	\$9.00	
	PUBLIX #1095	08/21/2018	\$4.00	
	PUBLIX #1095	08/22/2018	\$4.00	
	PUBLIX #1095	08/23/2018	\$4.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN P POORE	PUBLIX #656	08/26/2018	\$9.00	
	PUBLIX #656	08/25/2018	\$4.00	
	PUBLIX #1095	08/24/2018	\$4.00	
	PUBLIX #656	08/27/2018	\$3.00	
	PUBLIX #1095	08/28/2018	\$4.00	
	PUBLIX #1095	08/29/2018	\$3.80	
	PUBLIX #1095	08/30/2018	\$4.00	
				\$137.10
JOHN T DANIELS	JAI JEGS 190 AUTOPARTS	07/31/2018	\$229.95	
	CAROLINA INTL TRUCKS	07/31/2018	\$412.78	
	FASTENAL COMPANY01	08/02/2018	\$55.14	
	CAROLINA INDUSTRIAL EQUIP	08/03/2018	\$475.17	
	GRAINGER	08/07/2018	\$167.41	
	US DITCHER DONDI USA	08/07/2018	\$299.26	
	SCGOV866-340-7105DMV0024	08/06/2018	\$2.02	
	HALL MANUFACTURING	08/07/2018	\$455.39	
	LEE TRANSPORT EQUIPMENT	08/08/2018	\$495.55	
	ROBERTSONS ACE	08/10/2018	\$29.92	
	ROBERTSONS ACE	08/10/2018	\$51.32	
	TRUCK SUPPLY COMPANY O	08/10/2018	\$109.43	
	LEE TRANSPORT EQUIPMENT	08/13/2018	\$469.50	
	HALL MANUFACTURING	08/13/2018	\$283.54	
	WW WILLIAMS	08/13/2018	\$112.85	
	TRACTOR SUPPLY #1444	08/14/2018	\$74.89	
	SMITH CHEVROLET	08/14/2018	\$51.34	
	SQ ARROWHAWK INDUS	08/15/2018	\$1,288.73	
	FIRMIN FORD INC.	08/15/2018	\$65.23	
	ROBERTSONS ACE	08/15/2018	\$15.27	
	BLANCHARD EQUIPMENT - NE	08/15/2018	\$16.91	
	CAROLINA INDUSTRIAL EQUIP	08/17/2018	\$465.64	
	CLASSIC FORD LINC COLUM	08/17/2018	\$282.29	
	THE HOLLOWAY COMPANY	08/21/2018	\$48.34	
	FIRMIN FORD INC.	08/21/2018	\$352.48	
	THE HOLLOWAY COMPANY	08/21/2018	\$160.40	
	D & D MOTORS INC	08/20/2018	\$420.42	
	ALTEC INDUSTRIES	08/30/2018	\$431.77	
				\$7,322.94
	JOHN W WHEELER	LOWES #00518	08/29/2018	\$64.82
			\$64.82	
JOHNETTA ROSS	CINTAS 60A SAP	08/10/2018	\$272.94	
	BOX DISTRIBUTING, LLC	08/14/2018	\$246.89	
	PRAXAIR DIST INC OAM	08/15/2018	\$61.79	
	NAPA AUTO SUPPLY	08/15/2018	\$90.27	
	TC Southatlantic Inc	08/22/2018	\$220.32	
	PARKS AUTO PARTS-MC	08/24/2018	\$9.71	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	PARKS AUTO PARTS-MC	08/24/2018	\$9.71
	NAPA AUTO SUPPLY	08/23/2018	\$15.77
	NAPA AUTO SUPPLY	08/27/2018	\$337.05
	BERKELEY PAPER COMPANY	08/29/2018	\$126.59
	NAPA AUTO SUPPLY	08/29/2018	\$35.19
	BERKELEY PAPER COMPANY	08/30/2018	\$86.40
			\$1,512.63
JON C. REESE	BEST BUY 00002725	08/03/2018	\$1,197.77
	THE HOME DEPOT 1127	08/06/2018	\$308.98
	WM SUPERCENTER #1123	08/09/2018	\$132.50
			\$1,639.25
JON T GREER	BERLINS RESTAURANT SUP	07/30/2018	\$21.58
	THE HOME DEPOT #1118	08/03/2018	\$19.48
	THE HOME DEPOT #1103	08/23/2018	\$32.67
	OFFICE DEPOT #2233	08/23/2018	\$161.83
	LOWES #00661	08/29/2018	\$25.03
			\$260.59
JON W KANGAS	LE BLEU ENTERPRISES	08/01/2018	\$98.94
	PURITY CHEMICALS	08/03/2018	\$249.00
	DODGE STORE 8703	08/03/2018	\$11.04
	FASTENAL COMPANY01	08/07/2018	\$257.99
	LOWES #00559	08/08/2018	\$120.18
	AMERICAN DYNAMICS LLC	08/08/2018	\$1,991.58
	DILLON SUPPLY COMPANY	08/09/2018	\$59.98
	KB TIRE LLC	08/14/2018	\$62.74
	KORMAN SIGNS INC	08/15/2018	\$509.88
	DILLON SUPPLY COMPANY	08/22/2018	\$80.38
	TYLER BROTHERS	08/23/2018	\$323.97
JONATHAN B ANTLEY	LOWES #00497	08/03/2018	\$26.12
	FASTENAL COMPANY01	08/03/2018	\$76.78
	CCP INDUSTRIES HOSPECO	08/03/2018	\$193.10
	BATTERIES PLUS - #0231	08/14/2018	\$52.31
	ECKCHARLESTON	08/14/2018	\$405.48
	THE HOME DEPOT #1103	08/14/2018	\$57.96
	ATSI INC	08/16/2018	\$659.50
	BLACKWELL HARDWARE	08/23/2018	\$4.30
	RAI PRODUCTS	08/24/2018	\$2,221.00
	PQL INC	08/27/2018	\$944.14
	FASTENAL COMPANY01	08/27/2018	\$19.11
	LOWES #00497	08/29/2018	\$19.53
	PEPBOYS STORE 37	08/29/2018	\$12.51
			\$4,691.84
JONATHAN R. VAUGHN	LOWES #00728	08/07/2018	\$820.28
	SUNBELT RENTALS #514	08/10/2018	\$195.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN R. VAUGHN	LOWES #00728	08/10/2018	\$44.92
	BESCO	08/13/2018	\$647.85
	SQ CHAMPION LOCKSM	08/15/2018	\$52.00
	LOWES #00728	08/27/2018	\$38.52
	IN JIT INDUSTRIAL SOLUTI	08/28/2018	\$57.31
			\$1,856.23
JOSE L ALMEIDA	LOWES #01066	08/28/2018	\$29.87
	AUTOZONE #1021	08/29/2018	\$12.83
			\$42.70
JOSEPH A TURNER	BTS #12	07/30/2018	\$200.20
	BTS #12	07/30/2018	\$186.13
	SPARROW & KENNEDY TRACTOR	07/31/2018	\$75.39
	BTS #24	07/31/2018	\$37.51
	FLORENCE HYDRAULICS	08/01/2018	\$342.49
	CAROLINA INTL TRUCKS	08/01/2018	\$74.45
	FLORENCE TOYOTA	07/31/2018	\$192.06
	AGRI SUPPLY - FLORENCE	08/02/2018	\$23.75
	TRIPLE T FLORENCE	08/01/2018	\$638.32
	CAROLINA INTL TRUCKS	08/02/2018	\$944.36
	AGRI SUPPLY - FLORENCE	08/02/2018	\$24.83
	AGRI SUPPLY - FLORENCE	08/02/2018	\$114.47
	BTS #24	08/01/2018	\$349.72
	RANDY BURBAGE EQUIPMENT	08/01/2018	\$123.12
	ALTMAN TRACTOR & EQUIPME	08/02/2018	\$99.79
	PRAXAIR DIST INC 70622	08/02/2018	\$62.20
	TRIPLE T FLORENCE	08/02/2018	\$26.73
	LITTLE ROADSIDE MANAGE	08/03/2018	\$213.24
	WW WILLIAMS	08/06/2018	\$112.54
	BELLINGER PARTS 0011600	08/06/2018	\$115.81
	PRAXAIR DIST INC 70622	08/06/2018	\$496.80
	KING CADILLAC	08/07/2018	\$431.17
	FLORENCE HYDRAULICS	08/08/2018	\$31.11
	FLORENCE HYDRAULICS	08/09/2018	\$209.30
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$16.83
	BELLINGER PARTS 0011600	08/09/2018	\$93.03
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$322.49
	BLANCHARD MACHINERY	08/10/2018	\$196.54
	KING CADILLAC	08/15/2018	\$1,291.47
	BLANCHARD MACHINERY	08/15/2018	\$77.31
	CAROLINA INTL TRUCKS	08/15/2018	\$697.66
	FLORENCE HYDRAULICS	08/16/2018	\$286.88
	ASCENDUM COLUMBIA 215	08/16/2018	\$687.23
	BELLINGER PARTS 0011600	08/17/2018	\$77.75
	OREILLY AUTO PARTS #5316	08/17/2018	\$248.09
	LAWSON PRODUCTS	08/18/2018	\$192.00
MIKE REICHENBACH FORD LI	08/21/2018	\$166.60	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	08/21/2018	\$109.76
	BTS #24	08/21/2018	\$110.00
	BELLINGER PARTS 0011600	08/24/2018	\$93.03
	AMERICAN SIGNAL COMPANY	08/25/2018	\$75.17
	IND AIR PWR	08/28/2018	\$131.73
	BTS #24	08/27/2018	\$123.75
	GRAINGER	08/28/2018	\$37.12
	BELLINGER PARTS 0011600	08/29/2018	\$158.37
	BLANCHARD MACHINERY	08/28/2018	\$24.18
	BTS #24	08/28/2018	\$723.29
	BTS #24	08/28/2018	\$211.90
	ALCAM INC	08/29/2018	\$286.52
	BTS #12	08/29/2018	\$620.00
			\$12,184.19
	JOSEPH E WINFIELD JR.	HOSE & EQUIPMENT	08/02/2018
			\$491.40
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/31/2018	\$43.14
	TRACTOR SUPPLY CO #1708	07/31/2018	\$49.55
	NAPA AUTO PARTS 0020619	07/31/2018	\$19.79
	NAPA AUTO PARTS 0020619	07/31/2018	\$107.99
	NAPA AUTO PARTS 0020619	07/31/2018	\$44.05
	NAPA AUTO PARTS 0020619	08/01/2018	\$207.35
	NAPA AUTO PARTS 0020619	08/01/2018	\$44.05
	NAPA AUTO PARTS 0020619	08/01/2018	\$102.50
	OREILLY AUTO #4487	08/01/2018	\$59.37
	ALAMO INDUSTRIAL	07/31/2018	\$293.78
	NAPA AUTO PARTS 0020619	08/02/2018	\$58.02
	NAPA AUTO PARTS 0020619	08/02/2018	\$83.58
	NAPA AUTO PARTS 0020619	08/02/2018	\$96.27
	NAPA AUTO PARTS 0020619	08/03/2018	\$45.13
	CLASSIC FORD LINC COLUM	08/06/2018	\$126.26
	GOODYEAR FRASIER TIRE SER	08/06/2018	\$518.36
	PARTSTREE COM	08/06/2018	\$205.53
	NAPA AUTO PARTS 0020619	08/07/2018	\$19.76
	NAPA AUTO PARTS 0020619	08/07/2018	\$201.97
	NAPA AUTO PARTS 0020619	08/07/2018	\$10.11
	NAPA AUTO PARTS 0020619	08/07/2018	\$124.49
	WM SUPERCENTER #795	08/07/2018	\$4.17
	NAPA AUTO PARTS 0020619	08/08/2018	\$329.32
	NAPA AUTO PARTS 0020619	08/08/2018	\$3.47
	NAPA AUTO PARTS 0020619	08/08/2018	\$19.79
	HALL MANUFACTURING	08/09/2018	\$227.63
	NAPA AUTO PARTS 0020619	08/09/2018	\$168.85
	NAPA AUTO PARTS 0020619	08/09/2018	\$22.86
	NAPA AUTO PARTS 0020619	08/09/2018	\$84.81
	COMPANY WRENCH-LEXINGTON-	08/09/2018	\$2,497.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINNEY	COMPANY WRENCH-LEXINGTON-	08/08/2018	\$995.60
	IN PALMETTO TOOL INC.	08/09/2018	\$20.00
	NAPA AUTO PARTS 0020619	08/10/2018	\$39.64
	NAPA AUTO PARTS 0020619	08/10/2018	\$109.80
	OREILLY AUTO #4487	08/10/2018	\$21.59
	NAPA AUTO PARTS 0020619	08/13/2018	\$96.31
	NAPA AUTO PARTS 0020619	08/14/2018	\$27.53
	TRACTOR SUPPLY CO #1708	08/14/2018	\$7.55
	NAPA AUTO PARTS 0020619	08/14/2018	\$42.72
	NAPA AUTO PARTS 0020619	08/15/2018	\$59.38
	TRACTOR SUPPLY CO #1708	08/15/2018	\$36.70
	CLASSIC FORD LINC COLUM	08/15/2018	\$178.95
	TRACTOR SUPPLY CO #1708	08/15/2018	\$143.61
	NAPA AUTO PARTS 0020619	08/16/2018	\$138.93
	WM SUPERCENTER #795	08/16/2018	\$57.75
	GRAINGER	08/16/2018	\$45.11
	NAPA AUTO PARTS 0020619	08/16/2018	\$68.62
	TRACTOR SUPPLY CO #1708	08/16/2018	\$46.43
	NAPA AUTO PARTS 0020619	08/16/2018	\$6.60
	NAPA AUTO PARTS 0020619	08/17/2018	\$79.94
	NAPA AUTO PARTS 0020619	08/17/2018	\$53.40
	NAPA AUTO PARTS 0020619	08/20/2018	\$213.43
	NAPA AUTO PARTS 0020619	08/20/2018	\$19.82
	NAPA AUTO PARTS 0020619	08/20/2018	\$24.75
	GOODYEAR FRASIER TIRE SER	08/20/2018	\$292.64
	NAPA AUTO PARTS 0020619	08/20/2018	\$7.43
	NAPA AUTO PARTS 0020619	08/20/2018	\$1,368.42
	NAPA AUTO PARTS 0020619	08/20/2018	\$11.01
	NAPA AUTO PARTS 0020619	08/21/2018	\$255.68
	CYCLESORB	08/21/2018	\$430.41
	NAPA AUTO PARTS 0020619	08/21/2018	\$729.00
	TRACTOR SUPPLY CO #1708	08/21/2018	\$53.98
	NAPA AUTO PARTS 0020619	08/21/2018	\$6.57
	BLANCHARD EQUIPMENT - AI	08/21/2018	\$842.83
	BLANCHARD EQUIPMENT - AI	08/21/2018	\$67.66
	NAPA AUTO PARTS 0020619	08/23/2018	\$23.54
	NAPA AUTO PARTS 0020619	08/23/2018	\$39.36
	NAPA AUTO PARTS 0020619	08/23/2018	\$3.84
	NAPA AUTO PARTS 0020619	08/23/2018	\$41.84
	KIMBALL MIDWEST	08/23/2018	\$201.14
	NAPA AUTO PARTS 0020619	08/23/2018	\$7.37
	NAPA AUTO PARTS 0020619	08/24/2018	\$61.66
	NAPA AUTO PARTS 0020619	08/24/2018	\$175.38
NAPA AUTO PARTS 0020619	08/24/2018	\$136.84	
GRAINGER	08/24/2018	\$361.87	
BLANCHARD EQUIPMENT - AI	08/24/2018	\$357.04	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINNEY	NAPA AUTO PARTS 0020619	08/27/2018	\$35.32
	PARTSTREE COM	08/27/2018	\$132.65
	NAPA AUTO PARTS 0020619	08/27/2018	\$3.28
	NAPA AUTO PARTS 0020619	08/27/2018	\$6.59
	NAPA AUTO PARTS 0020619	08/28/2018	\$127.48
	NAPA AUTO PARTS 0020619	08/28/2018	\$82.61
	NAPA AUTO PARTS 0020619	08/28/2018	\$83.88
	NAPA AUTO PARTS 0020619	08/29/2018	\$115.64
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$1,163.50
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$144.70
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$88.85
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$204.17
	NAPA AUTO PARTS 0020619	08/30/2018	\$404.35
	GOODYEAR FRASIER TIRE SER	08/30/2018	\$1,872.31
			\$18,294.11
	JOSEPH H TOOLEY	RAI PRODUCTS	08/13/2018
LOWES #00518		08/28/2018	\$26.45
		\$1,620.89	
JOSEPH L. BAGGETT III	HILLS MACHINERY	07/30/2018	\$501.18
	BARNARD TIRE CO	08/01/2018	\$243.56
	HILLS MACHINERY	07/31/2018	\$169.08
	HILLS MACHINERY	07/31/2018	\$119.14
	FLEETPRIDE 140	07/31/2018	\$96.29
	BARNARD TIRE CO	08/02/2018	\$162.60
	GYRO-TRAC CORPORATION	08/01/2018	\$500.63
	BARNARD TIRE CO	08/02/2018	\$385.66
	BLANCHARD MACH WALTERBOR	08/02/2018	\$11.58
	AUTO PARTS OF BEAUFORT	08/03/2018	\$11.01
	AUTO PARTS OF BEAUFORT	08/03/2018	\$4.20
	RANDEL'S LAWNMOWERS EQUI	08/03/2018	\$14.99
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$136.29
	AUTO PARTS OF BEAUFORT	08/06/2018	\$207.94
	NAPA AUTO PARTS BEAUFORT	08/07/2018	\$57.76
	BARNARD TIRE CO	08/07/2018	\$294.56
	NAPA AUTO PARTS BEAUFORT	08/07/2018	\$127.92
	RANDEL'S LAWNMOWERS EQUI	08/08/2018	\$42.28
	RANDEL'S LAWNMOWERS EQUI	08/08/2018	\$109.71
	AUTO PARTS OF BEAUFORT	08/08/2018	\$30.89
	BLANCHARD MACH WALTERBOR	08/08/2018	\$396.71
	AUTO PARTS OF BEAUFORT	08/08/2018	\$21.42
	FREIGHTLINER OF SAVANNAH	08/07/2018	\$153.09
	AUTO PARTS OF BEAUFORT	08/09/2018	\$101.07
	AUTO PARTS OF BEAUFORT	08/09/2018	\$408.12
	AUTO PARTS OF BEAUFORT	08/09/2018	\$220.18
	AUTO PARTS OF BEAUFORT	08/13/2018	\$110.26
	BARNARD TIRE CO	08/13/2018	\$346.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	TEC SAVANNAH	08/14/2018	\$258.27
	TRACTION - GLBSTR131175	08/14/2018	\$94.24
	FLEETPRIDE 140	08/13/2018	\$39.94
	AUTO PARTS OF BEAUFORT	08/15/2018	\$13.54
	PENDER BROTHERS	08/15/2018	\$35.00
	AUTO PARTS OF BEAUFORT	08/15/2018	\$8.37
	AUTO PARTS OF BEAUFORT	08/15/2018	\$13.54
	ALAMO INDUSTRIAL	08/14/2018	\$202.52
	LEE TRANSPORT EQUIPMENT	08/15/2018	\$418.70
	LEE TRANSPORT EQUIPMENT	08/15/2018	\$234.26
	FREIGHTLINER OF SAVANNAH	08/15/2018	\$118.09
	AUTO PARTS OF BEAUFORT	08/16/2018	\$92.16
	AUTO PARTS OF BEAUFORT	08/16/2018	\$81.06
	AUTO PARTS OF BEAUFORT	08/16/2018	\$97.22
	AUTO PARTS OF BEAUFORT	08/17/2018	\$74.12
	BLANCHARD MACH WALTERBOR	08/20/2018	\$571.87
	AUTO PARTS OF BEAUFORT	08/20/2018	\$116.27
	BLANCHARD MACH WALTERBOR	08/21/2018	\$215.67
	BLANCHARD MACH WALTERBOR	08/23/2018	\$71.07
	NAPA AUTO PARTS BEAUFORT	08/23/2018	\$17.48
	BLANCHARD MACH WALTERBOR	08/23/2018	\$2.29
	AUTO PARTS OF BEAUFORT	08/23/2018	\$18.02
	AUTO PARTS OF BEAUFORT	08/23/2018	\$45.57
	AUTO PARTS OF BEAUFORT	08/24/2018	\$28.89
	AUTO PARTS OF BEAUFORT	08/24/2018	\$12.71
	AUTO PARTS OF BEAUFORT	08/24/2018	\$12.71
	AUTO PARTS OF BEAUFORT	08/24/2018	\$31.79
	GYRO-TRAC CORPORATION	08/23/2018	\$917.56
	AUTO PARTS OF BEAUFORT	08/24/2018	\$24.38
	AUTO PARTS OF BEAUFORT	08/24/2018	\$6.04
	FREIGHTLINER OF SAVANNAH	08/23/2018	\$148.66
	AUTO PARTS OF BEAUFORT	08/24/2018	\$19.91
	NAPA AUTO PARTS BEAUFORT	08/24/2018	\$26.22
	AUTO PARTS OF BEAUFORT	08/24/2018	\$54.30
	AUTO PARTS OF BEAUFORT	08/24/2018	\$68.39
	IN SOUTHERN AUTOMOTIVE A	08/28/2018	\$544.64
	TRIPLE T SUMMERVILLE	08/28/2018	\$732.16
	TRIPLE T SUMMERVILLE	08/28/2018	\$1,525.78
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$399.57
	AUTO PARTS OF BEAUFORT	08/29/2018	\$39.62
	AUTO PARTS OF BEAUFORT	08/29/2018	\$16.92
	SPARROW & KENNEDY TRACTOR	08/29/2018	\$98.53
	O C WELCH FORD LINCOLN	08/29/2018	\$80.24
AUTO PARTS OF BEAUFORT	08/30/2018	\$29.30	
JET-VAC SEWER EQUIPMENT	08/29/2018	\$224.04	
AUTO PARTS OF BEAUFORT	08/30/2018	\$232.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	08/30/2018	\$20.99
	AUTO PARTS OF BEAUFORT	08/30/2018	\$127.17
	BLANCHARD MACH WALTERBOR	08/30/2018	\$306.10
			\$13,553.86
JOSEPH W KING	WAL-MART #0795	08/15/2018	\$46.44
			\$46.44
JOSHUA K ROWE	AMERICAN INDUSTRIES INC	07/31/2018	\$2,341.33
	THE HOME DEPOT #1127	07/30/2018	\$405.60
	EPPS LAWN & GARDEN	07/30/2018	\$78.50
	HARRISONS WORKWEAR MAULDI	08/01/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	08/02/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	08/02/2018	\$125.00
	THE HOME DEPOT #1104	08/02/2018	\$53.25
	BLUELINE RENTAL #869	08/03/2018	\$607.20
	SAF-GARD SAFETY SHOE CO.	08/03/2018	\$123.31
	THE HOME DEPOT #1127	08/03/2018	\$80.11
	USPS PO 4536260275	08/06/2018	\$6.70
	LANDSCAPERS SUPPLY OF GR	08/07/2018	\$50.83
	LANDSCAPERS SUPPLY OF	08/07/2018	\$603.73
	THE HOME DEPOT #1104	08/07/2018	\$545.58
	BESCO	08/08/2018	\$640.17
	THE HOME DEPOT #1127	08/10/2018	\$179.14
	HOLDER ELECTRIC SUPPLY	08/13/2018	\$65.26
	THE HOME DEPOT #1127	08/15/2018	\$117.29
	BINSWANGER GLASS #43	08/20/2018	\$256.33
	HARRISONS WORKWEAR MAULDI	08/21/2018	\$125.00
	BLUELINE RENTAL #869	08/24/2018	\$607.20
	THE HOME DEPOT #1124	08/23/2018	\$25.42
	USPS PO 4536260275	08/24/2018	\$5.13
	THE HOME DEPOT #1124	08/24/2018	\$239.54
	BLUELINE RENTAL #869	08/27/2018	\$538.30
	ACADEMY SPORTS #148	08/29/2018	\$96.29
	USPS PO 4536260275	08/29/2018	\$6.70
	ACADEMY SPORTS #148	08/29/2018	\$96.29
	ACADEMY SPORTS #148	08/29/2018	\$90.94
	ACADEMY SPORTS #148	08/29/2018	\$90.94
	ACADEMY SPORTS #148	08/29/2018	\$96.29
JULIE DEESE	USPS PO 4547400923	08/02/2018	\$6.20
	KORMAN SIGNS INC	08/10/2018	\$963.91
			\$970.11
JULIE L COLLINS	FASTENAL COMPANY01	08/03/2018	\$844.10
	ORANGEBURG REDI-MIX CONCR	08/06/2018	\$1,978.54
	NEELEY HEATING AND AC	08/13/2018	\$85.00
			\$2,907.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE YOUNG	BEST BUY 00008946	07/31/2018	\$128.39
	BEST BUY 00008946	08/03/2018	\$128.39
	BESTBUYCOM805558457561	08/20/2018	\$194.38
			\$451.16
JUSTON M. PEARCE	LOWES #02948	08/29/2018	\$32.08
			\$32.08
KAREN S CUMALANDER	PAW JOHN TYLER	07/31/2018	\$250.00
	FORMS AND SUPPLY - AOPD	08/03/2018	\$22.35
	IN SHRED WITH US	08/21/2018	\$89.10
	FORMS AND SUPPLY - AOPD	08/29/2018	\$183.61
			\$545.06
KATHLEEN C. RAYNES	MAP SERVICE CENTER	08/02/2018	\$300.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$78.32
	FORMS AND SUPPLY - AOPD	08/09/2018	\$299.00
	VARIDESK	08/10/2018	\$495.00
			\$1,172.32
KATHY NELSON	WM SUPERCENTER #1359	08/20/2018	\$12.56
	LOWES #00497	08/20/2018	\$20.69
	FORNEY LP	08/24/2018	\$11.27
	FORNEY LP	08/24/2018	\$900.00
	FORNEY LP	08/29/2018	\$36.30
	FORNEY LP	08/29/2018	\$567.95
			\$1,548.77
KAY S THOMPSON	BISHOP TIRES INC	07/31/2018	\$257.41
	GRAINGER	07/31/2018	\$504.10
	THOM CHEM	07/31/2018	\$706.20
	BISHOP TIRES INC	07/31/2018	\$832.49
	BLANCHARD EQUIPMENT - CL	07/31/2018	\$37.30
	BISHOP TIRES INC	08/01/2018	\$755.99
	BISHOP TIRES INC	08/02/2018	\$755.34
	FLINT EQUIP SIMPSONVILL	08/03/2018	\$54.84
	ROBERTSONS ACE	08/06/2018	\$147.39
	THE HOLLOWAY COMPANY	08/07/2018	\$29.40
	BISHOP TIRES INC	08/08/2018	\$26.34
	BISHOP TIRES INC	08/09/2018	\$383.58
	BISHOP TIRES INC	08/10/2018	\$70.15
	BISHOP TIRES INC	08/13/2018	\$362.49
	NAPA AUTO PARTS OF L	08/13/2018	\$375.31
	NAPA AUTO PARTS OF L	08/13/2018	\$57.72
	BISHOP TIRES INC	08/15/2018	\$338.38
	CAROLINA DRIVELINE INC	08/16/2018	\$615.25
	CONTINENTAL RESEARCH CORP	08/16/2018	\$424.36
	CAROLINA DRIVELINE INC	08/16/2018	\$615.25
	CAROLINA DRIVELINE INC	08/16/2018	\$615.25
	SMITH & JONES JANITORIAL	08/16/2018	\$162.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	FORMS AND SUPPLY - AOPD	08/16/2018	\$356.18
	BISHOP TIRES INC	08/20/2018	\$330.59
	BLANCHARD EQUIPMENT - NE	08/23/2018	\$26.43
	THE HOLLOWAY COMPANY	08/24/2018	\$322.12
	FLINT EQUIP SIMPSONVILL	08/28/2018	\$29.50
	FASTENAL COMPANY01	08/28/2018	\$1,679.05
	FORMS AND SUPPLY - AOPD	08/28/2018	\$237.54
	DYNA	08/29/2018	\$1,958.44
			\$13,066.99
KAYLA M CARTER	DOLLAR TREE	08/03/2018	\$10.80
			\$10.80
KEITH P WARD	SETON IDENTIFICATION PRD	08/21/2018	\$85.59
	NALL AND COMPANY INC	08/23/2018	\$16.00
KELLEY A HARRISON	GRAINGER	08/13/2018	\$58.32
	TH LUMBER YARD INC	08/14/2018	\$645.54
	FORESTRY SUPPLIERS INC	08/16/2018	\$136.09
	MYOFFICEPRODUCTS,LLC	08/16/2018	\$43.14
	FORESTRY SUPPLIERS INC	08/17/2018	\$176.13
	FORMS AND SUPPLY - AOPD	08/17/2018	\$152.25
	FORMS AND SUPPLY - AOPD	08/24/2018	\$41.03
	WAL-MART #0638	08/27/2018	\$16.10
			\$1,268.60
KELVIN E MEETZE	LEXINGTON PLUMBING AND GA	08/16/2018	\$225.00
			\$225.00
KENNETH D. COOPER	FEAGIN TIRE OF KINGSTREE	07/31/2018	\$213.90
	ADVANCE AUTO PARTS 6933	07/31/2018	\$144.87
	CAR QUEST	07/31/2018	\$330.51
	FEAGIN TIRE OF KINGSTREE	08/01/2018	\$50.00
	KIMBALL MIDWEST	08/03/2018	\$77.63
	PRAXAIR DIST INC 70622	08/02/2018	\$73.88
	CAR QUEST	08/06/2018	\$191.16
	CAR QUEST	08/06/2018	\$25.71
	FOXWORTHS TIRE & AUTO	08/07/2018	\$415.50
	WATFORD INDUSTRY INC	08/07/2018	\$816.60
	FEAGIN TIRE OF KINGSTREE	08/07/2018	\$40.00
	BTS #24	08/07/2018	\$1,226.15
	CALIFORNIA CONTRACTORS SU	08/09/2018	\$150.00
	CAR QUEST	08/10/2018	\$47.06
	ALTMAN TRACTOR & EQUIPME	08/10/2018	\$1,401.44
	MISHOE OIL COMPANY	08/09/2018	\$529.20
	CAR QUEST	08/14/2018	\$154.18
	CAR QUEST	08/15/2018	\$153.94
	FLORENCE HYDRAULICS	08/16/2018	\$483.18
	ALTMAN TRACTOR & EQUIPME	08/16/2018	\$112.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	MIDLANDS MACHINERY INC	08/21/2018	\$1,068.66
	COX BROTHERS INC.	08/21/2018	\$35.00
	STUCKEY BROS 0029718	08/21/2018	\$37.34
	BTS #12	08/24/2018	\$282.64
	CAR QUEST	08/24/2018	\$321.14
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$175.43
	TRIPLE T FLORENCE	08/27/2018	\$657.62
	CAR QUEST	08/28/2018	\$639.63
	KINGSTREE TRUE VALUE	08/28/2018	\$6.46
	SAFELITE AUTOGLASS	08/30/2018	\$327.93
	SAFELITE AUTOGLASS	08/30/2018	\$307.93
	DIVERSIFIED RECYCLING	08/29/2018	\$160.00
	FEAGIN TIRE OF KINGSTREE	08/30/2018	\$30.00
			\$10,687.59
	KENNETH LEE	SEABER & AIKEN INC	08/24/2018
		\$1,102.14	
KENNETH R. COLLINS	WALMART.COM 8009666546	07/31/2018	\$98.74
	LOWES #03040	08/08/2018	\$40.11
	WALMART.COM 8009666546	08/09/2018	\$124.19
	FASTENAL COMPANY01	08/10/2018	\$34.40
	FASTENAL COMPANY01	08/10/2018	\$68.55
	J & S INC	08/15/2018	\$370.61
	THE HOME DEPOT #8913	08/15/2018	\$42.12
	WALMART.COM 8009666546	08/18/2018	\$115.55
	EVANS PETROLEUM CO INC	08/20/2018	\$19.50
		\$913.77	
KENNETH W BRYANT	CAROLINA INTL TRUCKS	08/01/2018	\$25.62
	CHRISTOPHER TRUCKS INC	08/01/2018	\$117.97
	CHRISTOPHER TRUCKS INC	08/01/2018	\$117.95
	MCCOY LUMBER COMPANY	08/01/2018	\$136.94
	ALAMO INDUSTRIAL	08/02/2018	\$582.92
	CHEROKEE TRUCK EQUIPMEN	08/03/2018	\$1,244.74
	COMPANY WRENCH-LEXINGTON-	08/06/2018	\$128.46
	OREILLY AUTO #1442	08/07/2018	\$78.04
	SONNY S AUTO PARTS	08/07/2018	\$36.00
	JAMES TURBO AND PARTS	08/08/2018	\$2,498.45
	LOWES #00518	08/13/2018	\$66.28
	ADVANCE AUTO PARTS 5690	08/13/2018	\$10.11
	SONNY S AUTO PARTS	08/13/2018	\$13.71
	HWY 28 FARM & GARDEN.	08/15/2018	\$32.10
	LATHAMS HARDWARE	08/15/2018	\$42.78
	CARQUEST 14800	08/15/2018	\$214.00
	SOLAR TECHNOLOGY INC	08/16/2018	\$847.75
	LOWES #00518	08/20/2018	\$140.81
	CHEROKEE TRUCK EQUIPMEN	08/21/2018	\$398.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	08/22/2018	\$198.22
	HUSQVARNA PROFESSIONAL P	08/22/2018	\$708.63
	ADVANCE AUTO PARTS 5690	08/23/2018	\$110.63
	LOWES #00518	08/23/2018	\$317.55
	THE UPS STORE 1775	08/23/2018	\$68.69
	PIEDMONT FIRE EXTINGUISHE	08/27/2018	\$1,500.38
	FLINT EQUIP SIMPSONVILL	08/28/2018	\$17.37
	GEORGE BALLENTINE FORD	08/29/2018	\$59.52
	BEARING DIST GREENWOOD	08/29/2018	\$73.48
	DUNNRITE SMALL ENGINES L	08/29/2018	\$40.00
	FASTENAL COMPANY01	08/30/2018	\$865.84
	CARQUEST 14800	08/30/2018	\$7.49
KERI E VINES	LANDSCAPE SUPPLY OF GREEN	07/31/2018	\$7.93
	OREILLY AUTO #1490	08/01/2018	\$38.51
	OREILLY AUTO #1490	08/02/2018	\$5.03
	OREILLY AUTO #1490	08/02/2018	\$28.56
	OREILLY AUTO #1490	08/02/2018	\$5.03
	OREILLY AUTO #1490	08/02/2018	\$10.69
	OREILLY AUTO #1490	08/06/2018	\$12.29
	OREILLY AUTO #1490	08/06/2018	\$24.14
	OREILLY AUTO #1490	08/07/2018	\$65.17
	THE HOLLOWAY COMPANY	08/07/2018	\$29.95
	BLANCHARD EQUIPMENT - RI	08/07/2018	\$16.34
	A1 TIRE OF ABBEVILLE LLC	08/08/2018	\$415.57
	LINE X OF CAROLINAS	08/08/2018	\$48.15
	AIR POWER INC	08/09/2018	\$1,103.84
	OREILLY AUTO #1490	08/13/2018	\$38.51
	OREILLY AUTO #1490	08/13/2018	\$8.91
	OREILLY AUTO #1490	08/13/2018	\$6.16
	OREILLY AUTO #1490	08/13/2018	\$110.99
	OREILLY AUTO #1490	08/14/2018	\$17.11
	JODY'S RV	08/13/2018	\$668.75
	WW WILLIAMS COMPANY	08/14/2018	\$1,845.97
	BEARING DIST GREENWOOD	08/15/2018	\$221.15
	OREILLY AUTO #1490	08/15/2018	\$32.28
	HILLS MACHINERY	08/14/2018	\$359.85
	BALLENTINE TOYOTA	08/15/2018	\$15.75
	OREILLY AUTO #1490	08/15/2018	\$284.61
	BLANCHARD EQUIPMENT - RI	08/14/2018	\$352.59
	OREILLY AUTO #1490	08/16/2018	\$203.29
	OREILLY AUTO #1490	08/16/2018	\$12.01
	THE HOLLOWAY COMPANY	08/16/2018	\$151.34
	CAROLINA TOOL CO INC	08/20/2018	\$45.34
	GEORGE BALLENTINE FORD	08/20/2018	\$221.37
	FASTENAL COMPANY01	08/21/2018	\$25.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KERI E VINES	OREILLY AUTO #1490	08/21/2018	\$96.30	
	SCHROCKS REPAIR SALES	08/21/2018	\$80.57	
	A1 TIRE OF ABBEVILLE LLC	08/21/2018	\$531.17	
	HALL MANUFACTURING	08/21/2018	\$151.53	
	OREILLY AUTO #1490	08/21/2018	\$92.76	
	GREENWOOD HYDRAULICS	08/21/2018	\$34.82	
	TRACTOR-SUPPLY-CO #0471	08/22/2018	\$810.51	
	M & M TIRE	08/23/2018	\$352.53	
	OREILLY AUTO #1490	08/23/2018	\$22.71	
	THE HOLLOWAY COMPANY	08/23/2018	\$319.50	
	OREILLY AUTO #1490	08/23/2018	\$64.41	
	THE HOLLOWAY COMPANY	08/23/2018	\$191.02	
	OREILLY AUTO #1490	08/24/2018	\$11.76	
	OREILLY AUTO #1490	08/27/2018	\$5.34	
	OREILLY AUTO #1490	08/28/2018	\$8.97	
	OREILLY AUTO #1490	08/28/2018	\$203.29	
	OREILLY AUTO #1490	08/28/2018	\$282.50	
	OREILLY AUTO #1490	08/28/2018	\$10.68	
	CARQUEST 14800	08/28/2018	\$350.95	
	BLANCHARD EQUIPMENT - RI	08/28/2018	\$1,399.36	
	OREILLY AUTO #1490	08/29/2018	\$104.69	
	BEARING DIST GREENWOOD	08/29/2018	\$10.70	
				\$11,568.93
	KEVIN B. POSTON	PEE DEE HARDWARE	08/06/2018	\$42.60
COKER OIL CO		08/13/2018	\$267.06	
			\$309.66	
KEVIN J CREEL	TYLER BROTHERS	08/07/2018	\$125.00	
	ORANGEBURG REDI-MIX CONCR	08/08/2018	\$218.57	
			\$343.57	
KEVIN L SPIVEY	FORMS AND SUPPLY - AOPD	07/30/2018	\$231.49	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$28.10	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$36.81	
			\$296.40	
KEVIN R PLYLER	LOWES #02358	07/31/2018	\$144.77	
	LOWES #02358	08/01/2018	\$56.22	
	THE HOME DEPOT #8913	07/31/2018	\$34.96	
	LOWES #02358	08/08/2018	\$143.43	
	PARADISE HOME CENT	08/15/2018	\$89.99	
	THE HOME DEPOT 8913	08/14/2018	\$289.52	
	PARADISE HOME CENT	08/20/2018	\$21.91	
	THE HOME DEPOT #8913	08/22/2018	\$70.47	
	PARADISE HOME CENT	08/28/2018	\$23.53	
	CITY TRUE VALUE HARDWARE	08/29/2018	\$41.72	
			\$916.52	
KIMBERLY G. PRICE	OFFICE DEPOT #332	08/10/2018	\$117.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	DURACO INC	08/15/2018	\$900.81
	OFFICE DEPOT #2361	08/20/2018	\$43.21
	PARADISE HOME CENT	08/21/2018	\$109.04
	WM SUPERCENTER #629	08/22/2018	\$6.40
			\$1,177.13
KIMBERLY M ASHLEY	RAM TOOL & SUPPLY SC02	07/31/2018	\$822.57
	SUNBELT RENTALS INC PCG	08/03/2018	\$59.36
	TRACTOR-SUPPLY-CO #0471	08/15/2018	\$75.80
	BHC TRUCKING INC	08/24/2018	\$856.00
	PIEDMONT FIRE EXTINGUISHE	08/27/2018	\$75.00
	SQ MARK HIPPS GAR	08/30/2018	\$850.00
			\$2,738.73
KIMBERLY R LANGDALE	THE BOOTJACK INC	08/09/2018	\$121.49
	DUNCAN PARNELL N CHARLE	08/09/2018	\$620.00
	WAL-MART #1037	08/28/2018	\$32.30
	STAPLES 00108282	08/28/2018	\$101.00
			\$874.79
KIP R HUSTON	LOWES #02520	08/17/2018	\$64.18
			\$64.18
KRANISHA JONES-SHANKS	CLAFLIN UNIVERSITY FISCAL	08/20/2018	\$160.00
			\$160.00
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	07/31/2018	\$63.04
	FORMS AND SUPPLY - AOPD	07/31/2018	\$151.80
	OFFICEMAX/DEPOT 6591	08/01/2018	\$18.18
	FORMS AND SUPPLY - AOPD	08/14/2018	\$47.20
	BATTERIES PLUS - #0635	08/21/2018	\$53.91
	USPS PO 4536400649	08/24/2018	\$4.87
			\$339.00
KRISTI H JOHNSON	BATTERIES PLUS - #0231	08/20/2018	\$179.82
	CCP INDUSTRIES HOSPECO	08/30/2018	\$194.52
			\$374.34
KRISTINE S NIX	BLANCHARD EQUIPMENT - HA	07/30/2018	\$461.13
	OREILLY AUTO #4715	07/31/2018	\$16.55
	LEE TRANSPORT EQUIPMENT	07/31/2018	\$43.40
	CYCLESORB	08/01/2018	\$459.57
	OREILLY AUTO #4715	08/01/2018	\$5.30
	DR TIRE INC	07/31/2018	\$313.67
	HOSE & EQUIPMENT	08/02/2018	\$116.12
	GOODYEAR FRASIER TIRE SER	08/02/2018	\$225.68
	HOSE & EQUIPMENT	08/02/2018	\$38.71
	BLANCHARD EQUIPMENT - HA	08/03/2018	\$466.32
	OREILLY AUTO #4715	08/03/2018	\$32.34
	OREILLY AUTO #4715	08/06/2018	\$20.61
	FLINT EQUIP W COLUMBIA	08/07/2018	\$567.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KRISTINE S NIX	CAROLINA INTL TRUCKS	08/07/2018	\$138.25	
	JAMAR TECHNOLOGIES INC	08/07/2018	\$817.00	
	FLINT EQUIP W COLUMBIA	08/08/2018	\$102.45	
	LEE TRANSPORT EQUIPMENT	08/08/2018	\$46.40	
	BLANCHARD MACHINERY	08/09/2018	\$816.30	
	GLASS MASTERS OF HAMPTON	08/09/2018	\$360.00	
	BLANCHARD EQUIPMENT - HA	08/09/2018	\$45.30	
	GOODYEAR FRASIER TIRE SER	08/13/2018	\$1,217.99	
	PLASTICADE	08/14/2018	\$2,161.24	
	TOOL DISCOUNTER	08/17/2018	\$686.86	
	FASTENAL COMPANY01	08/17/2018	\$25.57	
	OREILLY AUTO #4715	08/20/2018	\$44.65	
	UPS 00000004R4R9258	08/20/2018	\$2.13	
	CYCLESORB	08/21/2018	\$141.51	
	OREILLY AUTO #4715	08/21/2018	\$53.50	
	OREILLY AUTO #4715	08/22/2018	\$3.36	
	99 TRUCK PARTS AND INDUST	08/24/2018	\$149.92	
	OREILLY AUTO #4715	08/27/2018	\$22.68	
	LOVE CHEVROLET PARTS AND	08/28/2018	\$469.37	
	LOVE CHEVROLET PARTS AND	08/28/2018	\$473.51	
	OREILLY AUTO #4715	08/29/2018	\$16.54	
	CLASSIC FORD LINC COLUM	08/29/2018	\$29.75	
	WALTERBORO FORD	08/28/2018	\$34.67	
	CAROLINA INTL TRUCKS	08/29/2018	\$100.15	
	OREILLY AUTO #4715	08/29/2018	\$16.01	
	JAMAR TECHNOLOGIES INC	08/30/2018	\$817.00	
	LOVE CHEVROLET PARTS AND	08/30/2018	\$34.56	
				\$11,593.71
	LAKENDRAE JENKINS	HALL MANUFACTURING	08/14/2018	\$715.79
		HEMLY BROTHERS ACE HDW	08/15/2018	\$99.25
		HALL MANUFACTURING	08/20/2018	\$79.08
		ADVANCE AUTO PARTS 6925	08/24/2018	\$14.98
WESTBURYS ACE HDWE		08/24/2018	\$52.40	
BLANCHARD EQUIPMENT - ST		08/27/2018	\$196.80	
ADVANCE AUTO PARTS 6925		08/29/2018	\$101.23	
				\$1,259.53
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	07/30/2018	\$174.01	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$221.29	
			\$395.30	
LATASHA CRUMPTON	THE SUN NEWS	08/10/2018	\$12.99	
	EPP NEWSPAPER GROUP	08/17/2018	\$155.00	
	THE STATE NEWSPAPER	08/25/2018	\$12.99	
			\$180.98	
LAURA F OUZTS	HWY 28 FARM & GARDEN.	07/31/2018	\$16.00	
	HALL MANUFACTURING	07/31/2018	\$1,262.89	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA F OUZTS	INGLES MARKETS #56	07/31/2018	\$27.43	
	HUFFS OUTDOOR POWER EQ	08/01/2018	\$12.31	
	OREILLY AUTO #1442	08/02/2018	\$3.91	
	HALL MANUFACTURING	08/02/2018	\$1,073.69	
	OREILLY AUTO #1442	08/06/2018	\$81.25	
	GRAINGER	08/07/2018	\$28.78	
	GRAINGER	08/07/2018	\$612.98	
	OLD STONE TRACTOR	08/07/2018	\$369.22	
	PRAXAIR DIST INC OAM	08/08/2018	\$7.83	
	COMPANY WRENCH-LEXINGTON-	08/08/2018	\$97.49	
	GYRO-TRAC CORPORATION	08/08/2018	\$957.70	
	OREILLY AUTO #1442	08/10/2018	\$25.67	
	GRAINGER	08/10/2018	\$270.46	
	OREILLY AUTO #1442	08/10/2018	\$21.01	
	CRESCENT SUPPLY COMP INC	08/10/2018	\$449.22	
	GRAINGER	08/10/2018	\$222.22	
	LATHAMS HARDWARE	08/10/2018	\$6.40	
	GRAINGER	08/10/2018	\$44.89	
	CHRISTOPHER TRUCKS INC	08/15/2018	\$21.22	
	CUMMINS INC	08/15/2018	\$910.34	
	LOWES #00518	08/16/2018	\$218.28	
	LOWES #00518	08/21/2018	\$10.57	
	ATCO MANUFACTURING COMPAN	08/21/2018	\$176.03	
	QUARLES SUPPLY CO INC	08/21/2018	\$10.83	
	GRAINGER	08/22/2018	\$19.21	
	HALL MANUFACTURING	08/22/2018	\$129.21	
	ATCO MANUFACTURING COMPAN	08/28/2018	\$334.29	
	INGLES MARKETS #56	08/28/2018	\$19.22	
	QUALITY SAW WORKS	08/29/2018	\$635.00	
	IN COLD SPRING ENTERPRIS	08/29/2018	\$145.48	
	IN COLD SPRING ENTERPRIS	08/29/2018	\$24.65	
				\$8,245.68
	LAUREN E ROUNTREE	OFFICE DEPOT #2349	08/07/2018	\$348.82
			\$348.82	
LAVERN D FRYAR	STAPLS7201598239003001	08/08/2018	\$43.02	
	STAPLS7201600299000001	08/15/2018	\$32.98	
	SQ BEST PLUMBING INC	08/15/2018	\$350.00	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$425.73	
			\$851.73	
LAWRENCE H BENENHALEY	THE UPS STORE #3985	08/30/2018	\$11.16	
			\$11.16	
LEON BROCK JR.	THOMAS CONCRETE	07/30/2018	\$45.36	
	SIMPSON MANNING HDWE	08/07/2018	\$33.43	
	M AND M ENTERPRISES	08/07/2018	\$39.85	
	THOMAS CONCRETE	08/14/2018	\$181.44	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	DANIELS HARDWARE	08/16/2018	\$68.95
	DANIELS HARDWARE	08/17/2018	\$137.90
	TRACTOR SUPPLY CO #1961	08/20/2018	\$21.58
	SIMPSON MANNING HDWE	08/27/2018	\$91.78
	SIMPSON MANNING HDWE	08/28/2018	\$56.12
			\$676.41
LEROY MCELVEEN JR	EXXONMOBIL 42194084	08/23/2018	\$40.50
			\$40.50
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	07/31/2018	\$165.35
	CARQUEST AUTO SUPPLY	08/02/2018	\$264.57
	CARQUEST AUTO SUPPLY	08/02/2018	\$332.67
	WHITE HARDWARE 35	08/02/2018	\$31.81
	CARQUEST AUTO SUPPLY	08/08/2018	\$127.59
	CARQUEST AUTO SUPPLY	08/09/2018	\$102.09
	WHITE HARDWARE 35	08/14/2018	\$53.98
	CARQUEST AUTO SUPPLY	08/14/2018	\$37.45
	CARQUEST AUTO SUPPLY	08/14/2018	\$154.45
	CARQUEST AUTO SUPPLY	08/15/2018	\$2,375.44
	CARQUEST AUTO SUPPLY	08/15/2018	\$27.95
	CARQUEST AUTO SUPPLY	08/16/2018	\$245.97
	CARQUEST AUTO SUPPLY	08/17/2018	\$164.65
	CARQUEST AUTO SUPPLY	08/17/2018	\$108.68
	CARQUEST AUTO SUPPLY	08/22/2018	\$8.68
	WHITE HARDWARE 35	08/24/2018	\$9.71
	CARQUEST AUTO SUPPLY	08/28/2018	\$5.58
	CARQUEST AUTO SUPPLY	08/30/2018	\$79.91
LESTER E PARRIS	GAFFNEY AUTO PARTS	07/31/2018	\$6.47
	GAFFNEY AUTO PARTS	07/31/2018	\$83.39
	GAFFNEY AUTO PARTS	07/31/2018	\$31.04
	GAFFNEY AUTO PARTS	07/31/2018	\$279.04
	H & R STEEL SUPPLIES	08/02/2018	\$1,012.47
	GAFFNEY AUTO PARTS	08/01/2018	\$246.29
	OREILLY AUTO #1413	08/02/2018	\$194.01
	ROGER SHIFLETT FORD	08/01/2018	\$31.88
	GAFFNEY AUTO PARTS	08/01/2018	\$117.70
	OREILLY AUTO #1413	08/06/2018	\$182.63
	US DITCHER DONDI USA	08/07/2018	\$254.24
	GAFFNEY AUTO PARTS	08/06/2018	\$7.55
	ROGER SHIFLETT FORD	08/06/2018	\$613.95
	GAFFNEY AUTO PARTS	08/07/2018	\$120.12
	BLANTONS WRECKER SERVICES	08/07/2018	\$200.00
	HALL MANUFACTURING	08/08/2018	\$287.63
	GAFFNEY AUTO PARTS	08/10/2018	\$95.77
	SIGNALISATION VER-MAC	08/10/2018	\$240.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LESTER E PARRIS	BLANTONS WRECKER SERVICES	08/09/2018	\$200.00	
	GAFFNEY AUTO PARTS	08/13/2018	\$4.88	
	HALL MANUFACTURING	08/14/2018	\$598.21	
	GAFFNEY AUTO PARTS	08/13/2018	\$92.60	
	TRACTOR SUPPLY #1389	08/15/2018	\$496.78	
	GAFFNEY AUTO PARTS	08/14/2018	\$28.29	
	LOW COUNTRY JCB	08/14/2018	\$1,349.16	
	FASTENAL COMPANY01	08/15/2018	\$35.36	
	CAROLINA DRIVELINE INC	08/15/2018	\$190.33	
	CAROLINA INTL TRUCKS	08/16/2018	\$181.88	
	TRACTOR SUPPLY #1389	08/17/2018	\$475.19	
	USPS PO 4532200340	08/17/2018	\$3.75	
	ROGER SHIFLETT FORD	08/17/2018	\$68.70	
	GAFFNEY AUTO PARTS	08/20/2018	\$122.29	
	GAFFNEY AUTO PARTS	08/20/2018	\$4.01	
	CUMMINS INC	08/21/2018	\$3.51	
	CUMMINS INC	08/21/2018	\$10.98	
	OREILLY AUTO #1413	08/23/2018	\$72.36	
	IN REYNOLDS WARREN EQUIP	08/29/2018	\$1,616.94	
	FASTENAL COMPANY01	08/29/2018	\$20.91	
	GAFFNEY BUICK GMC INC	08/29/2018	\$623.11	
	GAFFNEY AUTO PARTS	08/28/2018	\$28.22	
	OREILLY AUTO #1413	08/30/2018	\$112.01	
	GAFFNEY AUTO PARTS	08/29/2018	\$40.44	
				\$10,384.09
	LEVERNE WILLIAMSON	FASTENAL COMPANY01	07/31/2018	\$49.96
		SAF-GARD SAFETY SHOE CO.	08/01/2018	\$124.20
		SAF-GARD SAFETY SHOE CO.	08/01/2018	\$97.19
		FASTENAL COMPANY01	08/01/2018	\$8.92
		BATTERIES PLUS - #0178	08/08/2018	\$53.45
OFFICE DEPOT #336		08/08/2018	\$70.18	
FORMS AND SUPPLY - AOPD		08/13/2018	\$209.54	
AGRI SUPPLY - FLORENCE		08/21/2018	\$231.11	
MCDONALD TREE SERVICE		08/26/2018	\$1,850.00	
MCDONALD TREE SERVICE		08/26/2018	\$1,900.00	
WM SUPERCENTER #7188		08/28/2018	\$97.79	
SAF-GARD SAFETY SHOE CO.		08/30/2018	\$124.19	
SAF-GARD SAFETY SHOE CO.		08/30/2018	\$124.19	
SAF-GARD SAFETY SHOE CO.		08/30/2018	\$107.99	
SAF-GARD SAFETY SHOE CO.		08/30/2018	\$124.19	
SAF-GARD SAFETY SHOE CO.		08/30/2018	\$100.00	
				\$5,272.90
LEWIS D BASS		THE HOME DEPOT #1109	07/31/2018	\$120.66
	CONCRETE SUPPLY CO LLC	07/31/2018	\$461.16	
	THE HOME DEPOT 1109	08/02/2018	\$245.61	
	THE HOME DEPOT 1110	08/02/2018	\$339.29	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	LOWES #01751	08/13/2018	\$255.64
	FASTENAL COMPANY01	08/14/2018	\$1,422.42
	THE HOME DEPOT #1109	08/13/2018	\$188.61
	CONCRETE SUPPLY CO LLC	08/14/2018	\$660.96
	PRECISION TANK SERVICE	08/18/2018	\$500.00
	THE HOME DEPOT #1109	08/20/2018	\$107.77
	FASTENAL COMPANY01	08/22/2018	\$468.39
	FASTENAL COMPANY01	08/28/2018	\$122.12
	MIDLANDS SPECIALTY	08/29/2018	\$2,475.78
	GUARDIAN FENCE SUPPLIE	08/29/2018	\$179.57
	MIDLANDS SPECIALTY	08/30/2018	\$2,040.75
	HOMEDEPOT.COM	08/29/2018	\$1,292.54
	LOWES #01751	08/30/2018	\$130.64
			\$11,011.91
	LIANE WHITE	NATURCHEM, INC.	07/31/2018
DOLLAR GENERAL #12686		08/03/2018	\$26.20
FORMS AND SUPPLY - AOPD		08/06/2018	\$200.83
DOLLAR GENERAL #12686		08/28/2018	\$29.43
		\$918.45	
LINDA S RAINES	ANDERSON FORD PARTS/SRV	07/31/2018	\$107.02
	NAPA AUTO PARTS 0000905	08/01/2018	\$42.50
	CLEMSON AUTO PARTS	08/01/2018	\$770.74
	NAPA AUTO PARTS 0000905	08/01/2018	\$10.76
	NAPA AUTO PARTS 0000905	08/01/2018	\$20.43
	AUTOZONE #0171	08/01/2018	\$43.86
	NAPA AUTO PARTS 0000905	08/02/2018	\$13.74
	NAPA AUTO PARTS 0000905	08/02/2018	\$4.21
	CLEMSON AUTO PARTS	08/03/2018	\$7.44
	NAPA AUTO PARTS 0000905	08/03/2018	\$5.66
	NAPA AUTO PARTS 0000905	08/03/2018	\$32.09
	BENSON FORD	08/02/2018	\$471.57
	NAPA AUTO PARTS 0000905	08/06/2018	\$67.97
	NAPA AUTO PARTS 0000905	08/07/2018	\$308.74
	NAPA AUTO PARTS 0000905	08/07/2018	\$38.11
	IN JIT INDUSTRIAL SOLUTI	08/07/2018	\$52.35
	NAPA AUTO PARTS 0000905	08/07/2018	\$231.10
	NAPA AUTO PARTS 0000905	08/07/2018	\$91.42
	IN JIT INDUSTRIAL SOLUTI	08/08/2018	\$16.82
	MR ALTERNATOR	08/08/2018	\$185.50
	IN JIT INDUSTRIAL SOLUTI	08/09/2018	\$60.49
	IN JIT INDUSTRIAL SOLUTI	08/09/2018	\$102.68
	NAPA AUTO PARTS 0000905	08/10/2018	\$96.27
	CLEMSON AUTO PARTS	08/10/2018	\$75.06
	WESTAR TIRE & ALIGNMENT	08/10/2018	\$1,462.64
	ALAMO INDUSTRIAL	08/10/2018	\$221.87
	MADDOCK CONSTRUCTION EQUI	08/10/2018	\$1,016.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	NAPA AUTO PARTS 0000905	08/13/2018	\$9.57	
	INTERSTATE BATTERIES SYST	08/13/2018	\$122.86	
	LEE TRANSPORT EQUIPMENT	08/13/2018	\$117.97	
	NAPA AUTO PARTS 0000905	08/13/2018	\$65.98	
	NAPA AUTO PARTS 0000905	08/13/2018	\$113.40	
	ASCENDUM PIEDMONT 216	08/14/2018	\$139.53	
	APPLIED IND TECH 2220	08/15/2018	\$204.63	
	AG PRO WILLIAMSTON	08/14/2018	\$52.62	
	NAPA AUTO PARTS 0000905	08/15/2018	\$20.58	
	LEE TRANSPORT EQUIPMENT	08/15/2018	\$221.65	
	FREEWAY FORD TRUCK SAL	08/16/2018	\$159.50	
	AG PRO WILLIAMSTON	08/15/2018	\$56.81	
	LEE TRANSPORT EQUIPMENT	08/16/2018	\$189.48	
	OLD STONE TRACTOR	08/17/2018	\$63.24	
	CLEMSON AUTO PARTS	08/17/2018	\$75.06	
	OLD STONE TRACTOR	08/16/2018	\$1,647.80	
	IN SUPERIOR HYDRAULIC AN	08/20/2018	\$36.23	
	LONG TRAILER	08/21/2018	\$558.37	
	WESTAR TIRE & ALIGNMENT	08/21/2018	\$337.67	
	CHRISTOPHER TRUCKS INC	08/22/2018	\$126.79	
	CLEMSON AUTO PARTS	08/22/2018	\$26.63	
	NAPA AUTO PARTS 0000905	08/22/2018	\$17.11	
	LEE TRANSPORT EQUIPMENT	08/23/2018	\$37.75	
	GRAINGER	08/28/2018	\$35.16	
	APPLIED IND TECH 2220	08/28/2018	\$239.22	
	CLEMSON AUTO PARTS	08/29/2018	\$68.35	
	NAPA AUTO PARTS 0000905	08/29/2018	\$26.94	
	WESTAR TIRE & ALIGNMENT	08/28/2018	\$450.34	
	DULTMEIER SALES LLC	08/30/2018	\$0.28	
	GRAINGER	08/30/2018	\$134.87	
	DULTMEIER SALES LLC	08/30/2018	\$142.80	
	AUTOZONE #0171	08/30/2018	\$107.00	
				\$11,163.37
	LISA FUNDERBURK	ALTMAN TRACTOR & EQUIPME	07/31/2018	\$1,333.29
		ADVANCE AUTO PARTS #5700	08/01/2018	\$93.89
		OREILLY AUTO #4023	08/01/2018	\$39.21
DURACO INC		08/03/2018	\$658.30	
ADVANCE AUTO PARTS #5700		08/10/2018	\$46.49	
JAMES RIVER EQUIPMENT-ROC		08/14/2018	\$79.02	
JAMES RIVER EQUIPMENT-ROC		08/14/2018	\$228.89	
BURNS FORD MERCURY INC		08/15/2018	\$119.15	
BURNS FORD MERCURY INC		08/15/2018	\$30.37	
GOODYEAR FRASIER TIRE SER		08/22/2018	\$254.18	
ADVANCE AUTO PARTS #5700		08/29/2018	\$58.59	
				\$2,941.38
LORRAINE K BECK		CES 29	07/31/2018	\$122.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE K BECK	CAPITAL FORD OF CHARLOTT	08/02/2018	\$400.82
	MAJOR CHEMICAL COMPANY	08/03/2018	\$112.14
	AMERICAN AIR0010630338365	08/13/2018	\$9.16
	AMERICAN AIR0010630339391	08/13/2018	\$9.16
	AMERICAN AIR0012105380728	08/13/2018	\$588.90
	AMERICAN AIR0010630337399	08/13/2018	\$9.16
	AMERICAN AIR0012105383830	08/13/2018	\$588.90
	AMERICAN AIR0012105377881	08/13/2018	\$588.90
			\$2,430.00
LOU O GILLEY	TRANSAFE	08/06/2018	\$291.51
	BCT	08/09/2018	\$19.00
	DOLLAR-GENERAL #1165	08/14/2018	\$17.28
	SMITH & JONES JANITORIAL	08/20/2018	\$226.18
	BCT	08/22/2018	\$19.00
			\$572.97
LUTHER W GIBSON	LOWES #01064	08/14/2018	\$115.11
	THE KEY SHOP INC	08/17/2018	\$27.00
	IN SURFACE SYSTEMS & INS	08/22/2018	\$501.75
			\$643.86
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	08/10/2018	\$59.84
	FORMS AND SUPPLY - AOPD	08/13/2018	\$14.91
			\$74.75
MARION H HOOD	BREWER-HENDLEY - SUMTER	08/24/2018	\$34.03
	FASTENAL COMPANY01	08/29/2018	\$562.57
	ANDREWS SMALL ENGINES	08/29/2018	\$153.86
	ANDREWS SMALL ENGINES	08/29/2018	\$89.90
			\$840.36
MARION S SUMMERS	DILLON SUPPLY COMPANY	07/30/2018	\$71.82
	OREILLY AUTO #1764	08/02/2018	\$96.02
	THE UPS STORE 2735	08/03/2018	\$24.36
	NAPA AUTO SUPPLY 0000870	08/06/2018	\$6.54
	IN P3 EQUIPMENT REPAIR L	08/07/2018	\$448.60
	PRECISION WELDING SERVICE	08/07/2018	\$30.00
	NAPA AUTO SUPPLY 0000870	08/06/2018	\$9.19
	FOUR HOLES SALES & SVC	08/07/2018	\$212.45
	AUTO GLASS WORKS	08/07/2018	\$264.70
	NAPA AUTO SUPPLY 0000870	08/08/2018	\$13.23
	DILLON SUPPLY COMPANY	08/10/2018	\$81.35
	SUPERIOR MOTORS INC	08/10/2018	\$301.72
	JUMPERS AUTO PARTS INC	08/10/2018	\$87.86
	WILLIAMS AUTO ELECTRIC	08/10/2018	\$140.69
	JUMPERS AUTO PARTS INC	08/10/2018	\$33.68
	BALLARD PARTS SERVICE CO	08/14/2018	\$3.45
	OREILLY AUTO #1764	08/14/2018	\$2.03
NAPA AUTO SUPPLY 0000870	08/14/2018	\$4.49	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	PRECISION WELDING SERVICE	08/15/2018	\$150.00
	SMILEYS MUFFLER & DETAIL	08/20/2018	\$20.00
	GRAINGER	08/20/2018	\$158.19
	MOREHOUSE-HUBER INC	08/20/2018	\$1.03
	OREILLY AUTO #1764	08/20/2018	\$229.79
	COMPANY WRENCH LEXINGTON	08/20/2018	\$1,187.00
	JUMPERS AUTO PARTS INC	08/20/2018	\$116.07
	OREILLY AUTO #1764	08/21/2018	\$22.21
	BALLARD PARTS SERVICE CO	08/21/2018	\$46.48
	DILLON SUPPLY COMPANY	08/20/2018	\$33.95
	OREILLY AUTO #1764	08/21/2018	\$10.10
	NAPA AUTO SUPPLY 0000870	08/20/2018	\$64.20
	FOUR HOLES SALES & SVC	08/21/2018	\$727.72
	OREILLY AUTO #1764	08/22/2018	\$72.67
	NAPA AUTO SUPPLY 0000870	08/21/2018	\$68.69
	CAROLINA HYDRAULICS	08/21/2018	\$249.69
	DIVERSIFIED RECYCLING	08/22/2018	\$310.00
	JUMPERS AUTO PARTS INC	08/23/2018	\$49.74
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$53.49
	BALLARD PARTS SERVICE CO	08/23/2018	\$4.69
	FOUR HOLES SALES & SVC	08/23/2018	\$50.35
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$962.99
	BALLARD PARTS SERVICE CO	08/23/2018	\$29.53
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$30.99
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$45.99
	BALLARD PARTS SERVICE CO	08/23/2018	\$53.49
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$88.92
	HILLS MACHINERY	08/22/2018	\$562.72
	NAPA AUTO SUPPLY 0000870	08/24/2018	\$29.18
	BLANCHARD EQUIPMENT - OR	08/23/2018	\$443.28
	CUMMINS INC	08/24/2018	\$110.57
	HOME BUILDERS SUPPLY CO I	08/23/2018	\$56.50
	NAPA AUTO SUPPLY 0000870	08/24/2018	\$8.43
	NAPA AUTO SUPPLY 0000870	08/24/2018	\$53.49
	OREILLY AUTO #1764	08/27/2018	\$70.45
	CLASSIC FORD LINC COLUM	08/27/2018	\$1,254.72
	NAPA AUTO SUPPLY 0000870	08/27/2018	\$21.40
	FASTENAL COMPANY01	08/28/2018	\$11.35
	FOUR HOLES SALES & SVC	08/28/2018	\$95.00
	GRAINGER	08/28/2018	\$112.03
	FOUR HOLES SALES & SVC	08/28/2018	\$150.00
	GRAINGER	08/28/2018	\$169.27
	BLANCHARD EQUIPMENT - OR	08/27/2018	\$145.61
	NAPA AUTO SUPPLY 0000870	08/27/2018	\$50.65
	SUPERIOR DIESEL INC	08/28/2018	\$2,499.99
	OREILLY AUTO #1764	08/29/2018	\$57.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	LOWES #00559	08/29/2018	\$13.78
	CAROLINA JACK & LIFT INC	08/30/2018	\$255.00
	TYLER BROTHERS	08/30/2018	\$125.00
	TYLER BROTHERS	08/30/2018	\$125.00
	CLASSIC FORD LINC COLUM	08/30/2018	\$145.69
	HOME BUILDERS SUPPLY CO I	08/29/2018	\$3.21
	BEARING DIST ORANGEBURG	08/30/2018	\$24.62
	OREILLY AUTO #1764	08/30/2018	\$4.30
			\$13,268.92
MARK A FELDER	AMERICAN DYNAMICS	07/31/2018	\$539.31
	BALLARD PARTS SERVICE CO	08/01/2018	\$29.64
	NOR NORTHERN TOOL	08/01/2018	\$418.64
	CAROLINA INDUSTRIAL SUPPL	08/01/2018	\$845.30
	CYCLESORB	08/01/2018	\$719.31
	BLANCHARD EQUIPMENT - ST	07/31/2018	\$755.81
	PRAXAIR DIST INC OAM	08/01/2018	\$23.11
	KIMBALL MIDWEST	08/02/2018	\$230.86
	ST MATTHEWS SUPPLY COMPAN	08/08/2018	\$4.21
	ST MATTHEWS SUPPLY COMPAN	08/08/2018	\$15.54
	CAROLINA POWER EQUIPMENT	08/07/2018	\$221.08
	NSC NORTHERN SAFETY CO	08/09/2018	\$178.57
	BALLARD PARTS SERVICE CO	08/08/2018	\$248.22
	BLANCHARD EQUIPMENT - ST	08/08/2018	\$434.32
	GRAINGER	08/13/2018	\$110.95
	BALLARD PARTS SERVICE CO	08/14/2018	\$42.37
	AMERICAN DYNAMICS	08/14/2018	\$768.36
	CALHOUN SUPPLY CO INC	08/14/2018	\$166.69
	KIMBALL MIDWEST	08/14/2018	\$937.83
	BALLARD PARTS SERVICE CO	08/14/2018	\$77.65
	KIMBALL MIDWEST	08/15/2018	\$587.04
	SAFETY KLEEN CORP	08/15/2018	\$242.83
	BALLARD PARTS SERVICE CO	08/20/2018	\$27.58
	BALLARD PARTS SERVICE CO	08/20/2018	\$146.98
	BALLARD PARTS SERVICE CO	08/20/2018	\$188.32
	ST MATTHEWS SUPPLY COMPAN	08/21/2018	\$64.75
	ST MATTHEWS SUPPLY COMPAN	08/21/2018	\$519.16
	ST MATTHEWS SUPPLY COMPAN	08/21/2018	\$39.84
	ST MATTHEWS SUPPLY COMPAN	08/21/2018	\$7.03
	ST MATTHEWS SUPPLY COMPAN	08/21/2018	\$50.56
	BALLARD PARTS SERVICE CO	08/22/2018	\$19.69
	NAPA AUTO SUPPLY 0000870	08/22/2018	\$42.62
	CALHOUN SUPPLY CO INC	08/29/2018	\$57.73
BALLARD PARTS SERVICE CO	08/29/2018	\$38.39	
FASTENAL COMPANY01	08/29/2018	\$253.58	
			\$9,053.87
MARK A. CROSBY JR	WALSH SUPPLY	07/31/2018	\$2.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	08/08/2018	\$22.54	
	HAMPTON PARTS 0024046	08/08/2018	\$183.38	
	WALSH SUPPLY	08/13/2018	\$4.18	
	WALSH SUPPLY	08/13/2018	\$2.79	
	WALSH SUPPLY	08/13/2018	\$79.74	
	STARR TRACKS	08/23/2018	\$66.91	
	WALSH SUPPLY	08/28/2018	\$36.70	
				\$398.71
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	08/24/2018	\$56.65	
			\$56.65	
MARTIN H MULLIS	HARBOR FREIGHT TOOLS 319	08/06/2018	\$2.13	
	USPS PO 4583210303	08/06/2018	\$3.95	
	THE HOME DEPOT #1129	08/10/2018	\$43.80	
	OFFICE DEPOT #200	08/10/2018	\$9.95	
	WM SUPERCENTER #1035	08/14/2018	\$37.44	
				\$97.27
MARTY W WOOTEN	GRAINGER	08/01/2018	\$103.70	
	BEARING DIST COLUMBIA	08/02/2018	\$34.99	
	GRAINGER	08/02/2018	\$80.44	
	ACADEMY SPORTS #136	08/09/2018	\$124.19	
	ACADEMY SPORTS #136	08/09/2018	\$80.99	
	ACADEMY SPORTS #136	08/09/2018	\$80.99	
	TYLER BROTHERS	08/10/2018	\$125.00	
	GRAINGER	08/13/2018	\$40.32	
	FASTENAL COMPANY01	08/13/2018	\$351.81	
	GRAINGER	08/20/2018	\$164.79	
	LOWES #01064	08/20/2018	\$8.62	
	WORKBOOTSUSA	08/20/2018	\$114.95	
	IN SINCERELY YOURS, INC	08/22/2018	\$125.00	
	LOWES #01120	08/23/2018	\$47.96	
	LOWES #01064	08/24/2018	\$35.13	
	GILSON COMPANY INC	08/28/2018	\$339.62	
	THE HOME DEPOT #1110	08/28/2018	\$21.58	
				\$1,880.08
	MARVIN C CARNELL	CABLE AND CONNECTIONS - L	08/10/2018	\$192.60
				\$192.60
MARY BLACKWOOD	ALLENDALE AUTO 0024593	07/31/2018	\$56.25	
	AMERICAN INDUSTRIES INC	07/31/2018	\$192.10	
	ALLENDALE AUTO 0024593	08/01/2018	\$39.83	
	ALLENDALE AUTO 0024593	08/14/2018	\$76.92	
	CINTAS 219	08/17/2018	\$43.47	
	CINTAS 219	08/17/2018	\$43.47	
	STILL'S SMALL ENGI	08/21/2018	\$106.08	
	ALLENDALE AUTO 0024593	08/21/2018	\$34.86	
	ALLENDALE AUTO 0024593	08/21/2018	\$50.25	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARY BLACKWOOD	ALCAM INC	08/21/2018	\$217.47	
	DIVERSIFIED RECYCLING	08/21/2018	\$136.00	
	ALLENDALE AUTO 0024593	08/23/2018	\$53.35	
	ALLENDALE AUTO 0024593	08/24/2018	\$68.46	
	HOSE & EQUIPMENT	08/27/2018	\$466.77	
	ALLENDALE AUTO 0024593	08/27/2018	\$147.78	
	ALLENDALE AUTO 0024593	08/27/2018	\$10.41	
	SAFETY KLEEN SYSTEMS BRAN	08/29/2018	\$432.53	
	BILLYS LAWN FARM AND GARD	08/28/2018	\$19.44	
	CINTAS 219	08/30/2018	\$43.47	
	CINTAS 219	08/30/2018	\$43.47	
	ALLENDALE AUTO 0024593	08/30/2018	\$42.93	
				\$2,325.31
	MARY R GAGNON	USPS PO 4515800830	08/14/2018	\$23.40
USPS PO 4515800830		08/16/2018	\$13.40	
USPS PO 4515800830		08/30/2018	\$13.82	
			\$50.62	
MATTHEW C MILLS	ACADEMY SPORTS #137	08/02/2018	\$117.69	
	ACADEMY SPORTS #137	08/02/2018	\$117.69	
	ACADEMY SPORTS #137	08/02/2018	\$85.59	
	NORRIS MERCHANDISE	08/20/2018	\$1,283.56	
	NORTHERN TOOL EQUIP-SC	08/21/2018	\$74.89	
	NORRIS MERCHANDISE	08/24/2018	\$213.93	
			\$1,893.35	
MATTHEW J SHEALY	TRACTOR-SUPPLY-CO #0453	07/31/2018	\$28.86	
	LOWES #02520	08/24/2018	\$32.08	
			\$60.94	
MATTHEW S HAYES	KRAFT TOOL COMPANY	08/08/2018	\$876.80	
	HALL MANUFACTURING	08/13/2018	\$1,442.53	
	BLUE EAGLE RENTALS	08/14/2018	\$1,869.54	
			\$4,188.87	
MELISSA F POOLE	HD SUPPLY WHITE CAP #257	08/20/2018	\$1,635.00	
	LEE TRANSPORT EQUIPMENT	08/23/2018	\$128.53	
	HUTTO ACE HDWE	08/27/2018	\$25.67	
			\$1,789.20	
MELISSA L TRIBBLE	GRAINGER	07/31/2018	\$974.04	
	FASTENAL COMPANY01	07/31/2018	\$739.92	
	DORAZIO CLEANING SUPPLY	08/01/2018	\$279.55	
	TOOLFETCH	08/06/2018	\$144.27	
	FASTENAL COMPANY01	08/08/2018	\$89.28	
	NEVILLE HARDWARE	08/08/2018	\$180.09	
	ACTION AUTOMOTIVE LLC	08/21/2018	\$150.00	
	NAPA AUTO PARTS 0000412	08/21/2018	\$101.25	
	NAPA AUTO PARTS 0000412	08/21/2018	\$215.56	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	08/21/2018	\$124.12
	DURACO INC	08/22/2018	\$437.46
	FLEETPRIDE 316	08/21/2018	\$428.51
	ATCO MANUFACTURING COMPAN	08/28/2018	\$875.62
	GRAINGER	08/29/2018	\$890.27
			\$5,629.94
MELISSA P BRANHAM	WAL-MART #1603	08/02/2018	\$53.27
	USPS PO 4515800830	08/24/2018	\$7.99
	USPS PO 4515800830	08/27/2018	\$78.70
	AAACAROLINASTRAFFIC SA	08/27/2018	\$517.32
	WM SUPERCENTER #1603	08/29/2018	\$80.55
			\$737.83
MEREDITH RUSSELL LONG	SUNRISE AUTO SUPPLY INC	07/30/2018	\$26.74
	KIMBALL MIDWEST	08/06/2018	\$235.30
	SUNRISE AUTO SUPPLY INC	08/06/2018	\$40.85
	SAFETY KLEEN CORP	08/08/2018	\$258.15
	SUNRISE AUTO SUPPLY INC	08/08/2018	\$124.94
	SUNRISE AUTO SUPPLY INC	08/10/2018	\$52.08
	BLANCHARD EQUIPMENT - NE	08/10/2018	\$70.63
	SUNRISE AUTO SUPPLY INC	08/09/2018	\$30.55
	TRUCK PARTS & SERVICE	08/10/2018	\$49.15
	ASHLEY ROWE HEATING AND	08/13/2018	\$335.65
	SUNRISE AUTO SUPPLY INC	08/15/2018	\$38.08
	TRUCK PARTS & SERVICE	08/16/2018	\$54.24
	SUNRISE AUTO SUPPLY INC	08/17/2018	\$65.74
	BLANCHARD EQUIPMENT - NE	08/17/2018	\$11.33
	BLANCHARD EQUIPMENT - NE	08/20/2018	\$387.71
	CLASSIC FORD LINC COLUM	08/21/2018	\$102.02
	HALL MANUFACTURING	08/22/2018	\$2,396.38
	SUNRISE AUTO SUPPLY	08/23/2018	\$31.21
	BLANCHARD EQUIPMENT - NE	08/22/2018	\$45.00
	KUNKLE TIRE & SERVICE CEN	08/23/2018	\$79.40
HALL MANUFACTURING	08/28/2018	\$205.19	
			\$4,640.34
MICHAEL D CARSON	LOWES #00499	08/01/2018	\$55.81
	CABLE AND CONNECTIONS - L	08/14/2018	\$625.39
	LOWES #00499	08/22/2018	\$19.82
	THE HOME DEPOT #1109	08/27/2018	\$18.55
	THE HOME DEPOT #1110	08/27/2018	\$44.78
			\$764.35
MICHAEL L BROWN	ALLENDALE HARDWARE	08/02/2018	\$29.30
	J.R. WILSON CONSTR	08/02/2018	\$985.09
	IN PALMETTO TOOL INC.	08/13/2018	\$2,430.00
	LANE - BEAUFORT - 53021	08/14/2018	\$353.16
	LANE - BEAUFORT - 53021	08/15/2018	\$264.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BROWN	IN PALMETTO TOOL INC.	08/21/2018	\$1,644.72
	BRUNSON SUPPLY AND ACE	08/23/2018	\$107.83
	WIGGINS & SON	08/27/2018	\$918.00
	ALLENDALE HARDWARE	08/30/2018	\$702.19
			\$7,435.16
MICHAEL L FOWLER	FLEETPRIDE 316	07/30/2018	\$95.43
	ASCENDUM CORPORATE 190	07/30/2018	\$186.15
	HALL MANUFACTURING	08/08/2018	\$1,108.56
	LITTLE ROADSIDE MANAGE	08/08/2018	\$434.08
	GWINN'S TIRE & ALLIGNME	08/13/2018	\$178.29
	PICKENS CULVERT AND PIPE	08/13/2018	\$19.69
	NEWTON CROUCH INC	08/17/2018	\$1,021.38
	ACE AUTO PARTS	08/16/2018	\$9.60
	SUPERIOR AUTO PARTS	08/22/2018	\$62.02
	STEVE'S AUTO SERVICE	08/23/2018	\$175.00
	GWINN'S TIRE & ALLIGNME	08/24/2018	\$470.05
	NOR NORTHERN TOOL	08/24/2018	\$498.41
MICHAEL L HUDSON JR	NAPA STORE 1015010	08/01/2018	\$13.42
	LOWES #01066	08/02/2018	\$16.19
	NAPA STORE 1015010	08/02/2018	\$90.52
	NAPA STORE 1015010	08/02/2018	\$54.59
	DYNA	08/11/2018	\$1,330.48
	NAPA STORE 1015010	08/15/2018	\$163.27
	NAPA STORE 1015010	08/15/2018	\$15.41
	MAINTENANCE PRODUCTS, INC	08/16/2018	\$141.63
	FORMS AND SUPPLY - AOPD	08/17/2018	\$168.95
	FORMS AND SUPPLY - AOPD	08/20/2018	\$114.39
	LEE TRANSPORT EQUIPMENT	08/28/2018	\$158.36
	LR HOOK TIRE C	08/29/2018	\$145.21
	NAPA STORE 1015010	08/29/2018	\$3.47
	CYCLESORB	08/29/2018	\$84.93
	NAPA STORE 1015010	08/30/2018	\$14.70
MICHAEL L MCKENZIE	LOWES #00728	08/27/2018	\$45.46
			\$45.46
MICHAEL MILLS	CMC BUILDING SUPPLY INC	07/31/2018	\$22.23
	NSC NORTHERN SAFETY CO	07/31/2018	\$404.36
	SP ARMY NAVY NOW	08/03/2018	\$250.00
	HOMEDEPOT.COM	08/02/2018	\$212.25
	SP ARMY NAVY NOW	08/17/2018	\$608.00
	PEE DEE SUPPLY	08/24/2018	\$34.21
			\$1,531.05
MICHAEL N MOSS	WM SUPERCENTER #1603	07/31/2018	\$59.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$59.24
MICHAEL P ACKERMAN	ADT SECURITY 017621119	07/31/2018	\$147.12
	STAPLES 00105536	08/15/2018	\$34.97
	MA INDUSTRIES	08/24/2018	\$263.58
			\$445.67
MICHAEL R BUCK	RED WING SHOE STORE #1	07/31/2018	\$125.00
			\$125.00
MICHAEL S WINCHESTER	OLD STONE TRACTOR	07/30/2018	\$359.53
	TRICOUNTY HOSE AND HYD	07/31/2018	\$207.79
	NAPA AUTO PARTS 0000412	07/31/2018	\$105.58
	NAPA AUTO PARTS 0000412	07/31/2018	\$126.08
	EDWARDS AUTO	07/30/2018	\$173.42
	EDWARDS AUTO	07/30/2018	\$4.37
	OLD STONE TRACTOR	07/30/2018	\$77.44
	SUPER SERVICE	07/31/2018	\$251.10
	OLD STONE TRACTOR	08/01/2018	\$240.11
	BOGGS TRACTOR 2	08/02/2018	\$30.53
	NAPA AUTO PARTS 0000412	08/02/2018	\$87.44
	NAPA AUTO PARTS 0000412	08/02/2018	\$231.02
	NAPA AUTO PARTS 0000412	08/03/2018	\$54.05
	NAPA AUTO PARTS 0000412	08/03/2018	\$74.22
	SUPER SERVICE	08/02/2018	\$653.75
	FLEETPRIDE 316	08/02/2018	\$52.82
	TRICOUNTY HOSE AND HYD	08/03/2018	\$43.72
	OLD STONE TRACTOR	08/03/2018	\$405.41
	AG-PRO-SENECA-	08/03/2018	\$78.41
	NAPA AUTO PARTS 0000412	08/06/2018	\$15.34
	NAPA AUTO PARTS 0000412	08/06/2018	\$3.77
	NAPA AUTO PARTS 0000412	08/06/2018	\$44.98
	NAPA AUTO PARTS 0000412	08/06/2018	\$80.69
	NAPA AUTO PARTS 0000412	08/06/2018	\$68.88
	LONG LEWIS WESTERN STAR	08/07/2018	\$258.13
	NAPA AUTO PARTS 0000412	08/07/2018	\$484.91
	ACTION AUTOMOTIVE LLC	08/07/2018	\$52.99
	BESCO	08/06/2018	\$203.19
	NAPA AUTO PARTS 0000412	08/07/2018	\$12.71
	NAPA AUTO PARTS 0000412	08/07/2018	\$50.71
	OLD STONE TRACTOR	08/07/2018	\$40.80
	TRACTOR SUPPLY #1210	08/08/2018	\$26.49
	BOGGS TRACTOR 2	08/08/2018	\$33.92
	NAPA AUTO PARTS 0000412	08/09/2018	\$289.23
	OLD STONE TRACTOR	08/08/2018	\$27.00
	NAPA AUTO PARTS 0000412	08/09/2018	\$20.86
	NAPA AUTO PARTS 0000412	08/10/2018	\$41.76
	EDWARDS AUTO	08/09/2018	\$142.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL S WINCHESTER	AG-PRO-SENECA-	08/09/2018	\$696.45	
	NAPA AUTO PARTS 0000412	08/10/2018	\$42.60	
	NAPA AUTO PARTS 0000412	08/14/2018	\$59.94	
	AG-PRO-SENECA-	08/14/2018	\$114.54	
	TRICOUNTY HOSE AND HYD	08/17/2018	\$189.25	
	SOLAR SHIELD	08/28/2018	\$200.00	
	LONG LEWIS WESTERN STAR	08/28/2018	\$419.56	
	LONG LEWIS WESTERN STAR	08/28/2018	\$33.12	
	NAPA AUTO PARTS 0000412	08/28/2018	\$54.61	
	NAPA AUTO PARTS 0000412	08/28/2018	\$49.31	
	NAPA AUTO PARTS 0000412	08/28/2018	\$93.69	
	NAPA AUTO PARTS 0000412	08/28/2018	\$4.07	
	NAPA AUTO PARTS 0000412	08/29/2018	\$19.69	
	SUPER SERVICE	08/28/2018	\$133.37	
	TRICOUNTY HOSE AND HYD	08/30/2018	\$107.52	
	OLD STONE TRACTOR	08/29/2018	\$231.12	
				\$7,604.67
	MICHAEL W TODD II	AGRI SUPPLY - FLORENCE	08/09/2018	\$59.39
			\$59.39	
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	07/30/2018	\$327.66	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$325.92	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$89.42	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$297.87	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$432.65	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$148.61	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$199.58	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$91.91	
			\$1,913.62	
MICHELLE WALKER	OFFICE DEPOT #2349	08/13/2018	\$56.82	
	OFFICE DEPOT #2349	08/13/2018	\$3.24	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$163.46	
	ACADEMY SPORTS #136	08/30/2018	\$325.04	
	CAYCE ACE HARDWARE	08/30/2018	\$89.62	
			\$638.18	
MIKE R. BAGLEY	SSC-ROCK HILL SERV	08/01/2018	\$125.00	
	ACADEMY SPORTS #137	08/02/2018	\$106.99	
	NORTHERN TOOL EQUIP-SC	08/08/2018	\$460.08	
	NORTHERN TOOL EQUIP-SC	08/08/2018	\$128.38	
	WM SUPERCENTER #585	08/20/2018	\$56.76	
	OREILLY AUTO #1630	08/21/2018	\$70.47	
	GRAINGER	08/23/2018	\$140.50	
	HARBOR FREIGHT TOOLS 563	08/28/2018	\$269.34	
			\$1,357.52	
MITCHELL R BRANHAM	TRACTOR SUPPLY #104	08/01/2018	\$77.59	
	LUGOFF FORD	08/01/2018	\$49.14	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MITCHELL R BRANHAM	CLASSIC FORD LINC COLUM	08/03/2018	\$123.54	
	CAMDEN PARTS & PROPANE	08/03/2018	\$27.77	
	BLANCHARD MACHINERY	08/06/2018	\$509.13	
	LOVE CHEVROLET PARTS AND	08/09/2018	\$121.97	
	LOWES #01751	08/09/2018	\$7.19	
	SQ RFS	08/09/2018	\$2,140.00	
	CAMDEN PARTS & PROPANE	08/10/2018	\$129.43	
	CAMDEN PARTS & PROPANE	08/10/2018	\$23.63	
	TMS JP AUTOMOTIVE	08/13/2018	\$524.72	
	LOVE CHEVROLET PARTS AND	08/13/2018	\$118.17	
	LOVE CHEVROLET PARTS AND	08/13/2018	\$12.69	
	CAMDEN PARTS & PROPANE	08/13/2018	\$32.67	
	LOVE CHEVROLET PARTS AND	08/14/2018	\$9.34	
	CAMDEN PARTS & PROPANE	08/15/2018	\$31.32	
	TRUCK SUPPLY COMPANY O	08/14/2018	\$543.07	
	CLASSIC FORD LINC COLUM	08/15/2018	\$66.16	
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$579.77	
	CAMDEN PARTS & PROPANE	08/20/2018	\$53.87	
	CAMDEN PARTS & PROPANE	08/20/2018	\$144.72	
	CAMDEN PARTS & PROPANE	08/21/2018	\$31.28	
	CAMDEN PARTS & PROPANE	08/21/2018	\$44.20	
	CAMDEN PARTS & PROPANE	08/21/2018	\$17.53	
	LUGOFF FORD	08/28/2018	\$512.59	
	TMS JP AUTOMOTIVE	08/28/2018	\$534.44	
	LOVE CHEVROLET PARTS AND	08/28/2018	\$66.73	
	HALL MANUFACTURING	08/28/2018	\$499.27	
	RABONS ALIGNMENT & REPAIR	08/28/2018	\$565.11	
	CAMDEN PARTS & PROPANE	08/28/2018	\$357.54	
	CAMDEN PARTS & PROPANE	08/28/2018	\$1,157.57	
	CLASSIC FORD LINC COLUM	08/30/2018	\$27.18	
				\$9,139.33
	MOLLY J. GROMLOVITS	STAPLES 00117127	08/09/2018	\$580.52
		STAPLES 00117127	08/15/2018	\$98.07
				\$678.59
	MONICA S MEARES	FORMS AND SUPPLY - AOPD	07/30/2018	\$171.19
		FORMS AND SUPPLY - AOPD	07/30/2018	\$365.50
LOWES #01075		07/31/2018	\$53.44	
DARLINGTON CHAINSAW INC		08/02/2018	\$95.07	
SAF-GARD SAFETY SHOE CO.		08/02/2018	\$124.74	
COWARD HARDWARE - US52 HW		08/02/2018	\$163.20	
SCHOFIELD HARDWARE		08/03/2018	\$102.59	
SAF-GARD SAFETY SHOE CO.		08/03/2018	\$118.79	
COAST 2 COAST ENVIRONME		08/05/2018	\$583.20	
COAST 2 COAST ENVIRONME		08/05/2018	\$291.60	
REPUBLIC SERVICES TRASH		08/07/2018	\$441.08	
FASTENAL COMPANY01		08/07/2018	\$647.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MONICA S MEARES	UNITED LASER	08/08/2018	\$78.84	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$192.83	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$15.58	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$397.35	
	RICHBOURGS RENTALS	08/16/2018	\$1,590.02	
	CORE & MAIN LP 550	08/15/2018	\$351.00	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$74.01	
	WILLIAMSBURG FEED AND TAC	08/20/2018	\$125.00	
	WILLIAMSBURG FEED AND TAC	08/20/2018	\$125.00	
	FLORENCE LOCK & KEY	08/22/2018	\$189.32	
	AGRI SUPPLY - FLORENCE	08/22/2018	\$247.24	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$27.76	
	AGRI SUPPLY - FLORENCE	08/27/2018	\$924.44	
	SAF-GARD SAFETY SHOE CO.	08/29/2018	\$124.19	
	COAST 2 COAST ENVIRONME	08/30/2018	\$874.80	
	AGRI SUPPLY - FLORENCE	08/30/2018	\$211.60	
			\$8,706.84	
	MYRON A. SINGLETON	OFFICE DEPOT #2349	07/31/2018	\$16.19
		OFFICE DEPOT #2349	07/31/2018	\$664.10
Amazon.com		08/22/2018	\$202.32	
		\$882.61		
NORMA J. CORLEY	WM SUPERCENTER #6576	07/31/2018	\$77.15	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$40.13	
	OFFICE DEPOT #2196	08/02/2018	\$126.19	
	LOWES #02520	08/08/2018	\$47.62	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$145.48	
	LOWES #00518	08/23/2018	\$215.48	
	LOWES #02520	08/28/2018	\$42.76	
		\$694.81		
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	08/01/2018	\$290.22	
	DOVE PRINT SOLUTIONS	08/13/2018	\$75.60	
		\$365.82		
PAMELA C GRAHAM	SHERWIN WILLIAMS 702368	07/31/2018	\$72.12	
	BTS #24	07/31/2018	\$2,058.11	
	PROFESSIONAL HYDRAULICS	08/02/2018	\$62.94	
	SHERWIN WILLIAMS 702368	08/02/2018	\$134.25	
	RICHBOURGS AUTO ELECTRIC	08/02/2018	\$298.90	
	SINGLETARY AUTO REPAIR IN	08/06/2018	\$199.56	
	BLANCHARD MACHINERY	08/06/2018	\$21.55	
	PALMETTO HEATING AND COOL	08/07/2018	\$655.00	
	IN ICE	08/07/2018	\$246.24	
	CYCLESORB	08/07/2018	\$142.83	
	TRIPLE T FLORENCE	08/06/2018	\$36.12	
	MIKES UPHOLSTERY	08/08/2018	\$290.00	
	AUDDIE BROWN CHEVROLET	08/08/2018	\$901.62	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	FASTENAL COMPANY01	08/08/2018	\$85.87
	PRAXAIR DIST INC 70622	08/07/2018	\$11.66
	FASTENAL COMPANY01	08/08/2018	\$145.79
	ALTMAN TRACTOR & EQUIPME	08/09/2018	\$904.56
	RACEWAY FORD OF DARLINGTO	08/09/2018	\$172.94
	TRIPLE T FLORENCE	08/09/2018	\$90.87
	PEE DEE FLEET LLC	08/10/2018	\$176.56
	PEE DEE FLEET LLC	08/10/2018	\$313.34
	ALTMAN TRACTOR & EQUIPME	08/28/2018	\$410.10
	TRACTOR SUPPLY #2233	08/28/2018	\$27.00
	FLINT EQUIP AYNOR	08/29/2018	\$557.82
	BLANCHARD MACHINERY	08/28/2018	\$2,237.38
			\$10,253.13
	PAUL L JONES	ANDREWS SMALL ENGINES	08/02/2018
JAREDS HDWE		08/03/2018	\$48.59
JAREDS HDWE		08/16/2018	\$69.06
		\$482.20	
PAUL S REGISTER	WM SUPERCENTER #1359	08/17/2018	\$3.88
	WM SUPERCENTER #1359	08/22/2018	\$8.37
	OREILLY AUTO #2302	08/27/2018	\$12.07
		\$24.32	
PAUL T COLLINS	CONWAY FEED & GARDEN	08/02/2018	\$125.00
	BEST BUY 00008557	08/09/2018	\$148.22
	CANNONS SMALL ENGINE SPEC	08/13/2018	\$320.67
		\$593.89	
PAUL W DRIGGERS	SEARS HOMETOWN 3325	07/30/2018	\$32.07
	RUSH TRK CTR - AUGUSTA N	07/31/2018	\$174.46
	ALAMO INDUSTRIAL	07/31/2018	\$1,048.34
	FREIGHTLINER OF AUGUSTA L	07/31/2018	\$89.11
	THE HOLLOWAY COMPANY	08/02/2018	\$10.27
	BLANCHARD EQUIPMENT - RI	08/01/2018	\$386.51
	PAW STOP AND GO AUTO GLAS	08/10/2018	\$297.09
	LINDER INDSTR-L COLUMBIA	08/10/2018	\$70.33
	A1 TIRE OF ABBEVILLE LLC	08/10/2018	\$1,419.03
	GYRO-TRAC CORPORATION	08/14/2018	\$56.97
	LEE TRANSPORT EQUIPMENT	08/16/2018	\$567.00
	FREIGHTLINER OF AUGUSTA L	08/15/2018	\$210.36
	LEE TRANSPORT EQUIPMENT	08/17/2018	\$292.80
	BC CANNON	08/17/2018	\$1,098.84
	FREIGHTLINER OF AUGUSTA L	08/21/2018	\$89.63
	A1 TIRE OF ABBEVILLE LLC	08/22/2018	\$1,446.42
	GYRO-TRAC CORPORATION	08/21/2018	\$40.97
	RUSH TRK CTR - AUGUSTA N	08/24/2018	\$883.52
	OLD STONE TRACTOR	08/24/2018	\$1,100.70
	FREIGHTLINER OF AUGUSTA L	08/24/2018	\$54.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	FREIGHTLINER OF AUGUSTA L	08/27/2018	\$61.45
	RUSH TRK CTR - AUGUSTA N	08/29/2018	\$386.77
	LEE TRANSPORT EQUIPMENT	08/30/2018	\$95.59
	LOWES #00499	08/30/2018	\$38.46
			\$9,950.82
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	07/31/2018	\$164.33
	SOUTHERN	08/03/2018	\$342.70
	HERALD OFFICE SUPPLY INC	08/03/2018	\$27.36
	HERALD OFFICE SUPPLY INC	08/07/2018	\$60.38
	ROURK PLUMBING	08/20/2018	\$1,499.00
	HERALD OFFICE SUPPLY INC	08/24/2018	\$6.64
	HERALD OFFICE SUPPLY INC	08/24/2018	\$7.35
	HERALD OFFICE SUPPLY INC	08/24/2018	\$259.37
	MID CAROLINA EXTERMINATIN	08/24/2018	\$2,240.00
			\$4,607.13
PEGGY PAXTON	USPS PO 4536250273	08/07/2018	\$33.50
	FORMS AND SUPPLY - AOPD	08/15/2018	\$281.47
	TPM	08/14/2018	\$525.78
	FORMS AND SUPPLY - AOPD	08/16/2018	\$85.08
	USPS PO 4536250273	08/20/2018	\$153.71
	SKILLPATH / NATIONAL	08/29/2018	\$63.56
	USPS PO 4536250273	08/30/2018	\$53.60
			\$1,196.70
PERRY L JAMES	MANAGEDPRINT	07/31/2018	\$691.20
	THOM CHEM	08/07/2018	\$2,499.55
	SCHOFIELD HARDWARE	08/07/2018	\$123.11
	PALMETTO FRM SPLY FLRNCE	08/07/2018	\$251.02
	MCDONALD TREE SERVICE	08/09/2018	\$2,350.00
	LOWES #02803	08/10/2018	\$35.04
	PURITY CHEMICALS	08/09/2018	\$249.00
	MCDONALD TREE SERVICE	08/14/2018	\$2,460.00
	SCHOFIELD HARDWARE	08/15/2018	\$112.85
	LOWES #02803	08/16/2018	\$75.64
	GRAHAMS LOCKSMITH INC	08/16/2018	\$58.05
	LOWES #02803	08/22/2018	\$92.43
	MCDONALD TREE SERVICE	08/24/2018	\$800.00
	MCDONALD TREE SERVICE	08/30/2018	\$2,490.00
PHILLIP G SMITH	HCC CLEANING INC	08/01/2018	\$1,400.00
	HCC CLEANING INC	08/13/2018	\$700.00
	LOWES #01075	08/17/2018	\$30.20
	PALMETTO HEATING AND COOL	08/30/2018	\$655.00
			\$2,785.20
QUINCY J BRODUS	LOWES #00559	08/16/2018	\$26.70
	SANDERS SUPPLY CO	08/22/2018	\$39.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
QUINCY J BRODUS	SANDERS SUPPLY CO	08/23/2018	\$21.59
	SANDERS SUPPLY CO	08/30/2018	\$56.22
			\$143.57
RANDY P. FENDER	NAPA AUTO 0030273	07/30/2018	\$23.46
	WALTERBORO RENTAL AND EQU	07/31/2018	\$4.32
	LEE TRANSPORT EQUIPMENT	07/31/2018	\$71.32
	WESTBURY ACE HDWE	08/01/2018	\$1.72
	NAPA AUTO 0030273	07/31/2018	\$122.26
	DIXIE AUTO PARTS OF SC	08/01/2018	\$7.14
	NAPA AUTO 0030273	08/06/2018	\$10.15
	WALTERBORO DO IT B	08/07/2018	\$6.46
	WESTBURY ACE HDWE	08/07/2018	\$11.85
	FASTENAL COMPANY01	08/07/2018	\$628.26
	NAPA AUTO 0030273	08/07/2018	\$12.85
	BMK DISTRIBUTORS	08/08/2018	\$130.96
	NAPA AUTO 0030273	08/08/2018	\$27.51
	NAPA AUTO 0030273	08/08/2018	\$27.73
	TIDEWATER WALTERBORO	08/09/2018	\$9.57
	DIXIE AUTO PARTS OF SC	08/09/2018	\$43.41
	DIXIE AUTO PARTS OF SC	08/09/2018	\$141.02
	NAPA AUTO 0030273	08/14/2018	\$17.56
	HOSE & EQUIPMENT	08/22/2018	\$404.11
	HOSE & EQUIPMENT	08/22/2018	\$112.07
	PRAXAIR DIST INC 70621	08/21/2018	\$241.12
	CAROLINA TEXTILE RECYCLIN	08/22/2018	\$120.00
	HOSE & EQUIPMENT	08/22/2018	\$16.72
	NAPA AUTO 0030273	08/23/2018	\$23.46
	NAPA AUTO 0030273	08/29/2018	\$68.20
			\$2,283.23
	RAQUEL D. ALDRETE	J&B TRACTOR CO INC	07/30/2018
TRUCK PARTS SPECIALISTS		08/02/2018	\$39.96
TRUCK PARTS SPECIALISTS		08/02/2018	\$55.66
MASTER CHEVY CADILLAC		08/06/2018	\$138.00
CLINE HOSE HYDRAULICS LL		08/07/2018	\$365.43
TRUCK PARTS SPECIALISTS		08/07/2018	\$34.66
WAYNE'S AUTOMOTIVE CENTE		08/07/2018	\$358.00
RUSH TRK CTR - AUGUSTA N		08/07/2018	\$236.19
CLINE HOSE HYDRAULICS LL		08/07/2018	\$164.62
COMPANY WRENCH-LEXINGTON-		08/08/2018	\$51.49
AIKEN DISCOUNT TIRE INC		08/09/2018	\$989.04
TRUCK PARTS SPECIALISTS		08/10/2018	\$674.91
SOUTHERN VAC		08/10/2018	\$257.39
HARLEY AUTO PARTS INC		08/10/2018	\$360.18
TRUCK PARTS SPECIALISTS		08/13/2018	\$88.29
ALAMO INDUSTRIAL		08/13/2018	\$1,114.22
TRUCK PARTS SPECIALISTS		08/16/2018	\$96.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RAQUEL D. ALDRETE	LEE TRANSPORT EQUIPMENT	08/17/2018	\$221.40	
	SATCHER MOTOR COMPANY	08/16/2018	\$84.11	
	SATCHER MOTOR COMPANY	08/17/2018	\$299.91	
	TRUCK PARTS SPECIALISTS	08/16/2018	\$214.92	
	LEE TRANSPORT EQUIPMENT	08/17/2018	\$91.80	
	CAROLINA OUTDOORS	08/17/2018	\$117.24	
	UNITED AUTOMOTIVE & DIESE	08/21/2018	\$268.97	
	LEE TRANSPORT EQUIPMENT	08/21/2018	\$89.82	
	COMPANY WRENCH LEXINGTON	08/21/2018	\$679.33	
	COMPANY WRENCH LEXINGTON	08/23/2018	\$1,662.84	
	TRUCK PARTS SPECIALISTS	08/22/2018	\$212.99	
	RUSH TRK CTR - AUGUSTA N	08/24/2018	\$251.42	
	SATCHER MOTOR COMPANY	08/23/2018	\$417.34	
	H & H FARM MACHINE CO INC	08/27/2018	\$318.31	
	WAYNE'S AUTOMOTIVE CENTE	08/28/2018	\$374.00	
	SQ ABSTANCE ENTERPRISES	08/29/2018	\$1,232.51	
	SATCHER MOTOR COMPANY	08/28/2018	\$118.38	
				\$12,024.62
	RAYMOND B PARKER JR	SHEPPARD'S GLASS INC.	08/08/2018	\$936.56
		FASTENAL COMPANY01	08/09/2018	\$151.20
			\$1,087.76	
RAYMOND H RAST	LOWES #00499	08/09/2018	\$30.17	
	THE KEY SHOP INC	08/09/2018	\$238.72	
	NAPA STORE 1015006	08/10/2018	\$6.08	
	SHEALY ELECTRICAL WHOLESA	08/10/2018	\$39.85	
	CES 25	08/10/2018	\$707.36	
	GRAINGER	08/10/2018	\$425.89	
	FASTENAL COMPANY01	08/10/2018	\$26.77	
	FASTENAL COMPANY01	08/13/2018	\$14.45	
	GRAINGER	08/17/2018	\$532.49	
	FASTENAL COMPANY01	08/17/2018	\$113.61	
	LOWES #00499	08/22/2018	\$55.70	
	CES 25	08/22/2018	\$39.35	
	LOWES #00499	08/23/2018	\$124.44	
				\$2,354.88
REBECCA A. DUNN	BC CANNON	07/30/2018	\$125.13	
	BC CANNON	07/31/2018	\$180.75	
	RED WING SHOE STORE #1	08/10/2018	\$125.00	
	CAMDEN PARTS & PROPANE	08/24/2018	\$170.10	
			\$600.98	
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	07/31/2018	\$110.61	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$110.61	
	Harrisons Workwear Sparta	08/10/2018	\$125.00	
	Harrisons Workwear Sparta	08/10/2018	\$125.00	
	FIRE SUPPLY DEPOT LLC	08/16/2018	\$51.79	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	NORTHWEST EXTERMINATING M	08/17/2018	\$94.00
	T3S-CIVIL ENGINEERING	08/16/2018	\$70.00
	ATCO MANUFACTURING COMPAN	08/20/2018	\$239.04
	FORMS AND SUPPLY - AOPD	08/20/2018	\$197.56
	BINSWANGER GLASS #43	08/21/2018	\$535.00
	ATCO MANUFACTURING COMPAN	08/22/2018	\$336.28
	GRAINGER	08/22/2018	\$278.21
	AMERICAN RED CROSS	08/24/2018	\$207.26
			\$2,480.36
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	08/01/2018	\$353.54
	FORMS AND SUPPLY - AOPD	08/03/2018	\$23.53
	FASTENAL COMPANY01	08/10/2018	\$1,060.00
	TYLER BROTHERS	08/10/2018	\$518.35
	FASTENAL COMPANY01	08/10/2018	\$14.02
	FASTENAL COMPANY01	08/10/2018	\$12.95
	FASTENAL COMPANY01	08/24/2018	\$195.33
	FORMS AND SUPPLY - AOPD	08/27/2018	\$346.97
			\$2,524.69
REBECCA R SMITH	THE REMBERT COMPANY	08/07/2018	\$217.34
	ASSOCIATED ASPHALT COLUM	08/08/2018	\$116.82
	MARTIN MARIETTA MATERIALS	08/21/2018	\$240.82
	MARTIN MARIETTA MATERIALS	08/28/2018	\$574.60
			\$1,149.58
REGINALD C DOZIER	LOWES #00655	08/02/2018	\$43.58
	LOWES #00497	08/02/2018	\$65.36
	LOWES #00655	08/06/2018	\$230.19
	DILLON SUPPLY COMPANY	08/06/2018	\$164.51
	DILLON SUPPLY COMPANY	08/06/2018	\$164.51
	LOWES #00655	08/07/2018	\$129.98
	WARREN FASTENINGS SOUTH	08/07/2018	\$31.56
	LOWES #00655	08/08/2018	\$17.10
	DRIGGERS SMALL ENGINE, IN	08/08/2018	\$132.75
	LOWES #00655	08/09/2018	\$43.01
	LOWES #00655	08/10/2018	\$83.83
	THE BOOTJACK INC	08/22/2018	\$107.90
	PALMETTO MARINE SERVICE	08/28/2018	\$6.64
	WARREN FASTENINGS SOUTH	08/29/2018	\$104.62
	LOWES #00655	08/29/2018	\$69.41
	THE BOOTJACK INC	08/29/2018	\$107.90
RICHARD A BOATWRIGHT	STATE CHEMIC STATE CHE	08/01/2018	\$1,251.50
	SEABER & AIKEN INC	08/01/2018	\$506.52
	LOWES #01066	08/02/2018	\$95.12
	THE HOME DEPOT 1106	08/03/2018	\$96.92
	THE HOME DEPOT 1106	08/10/2018	\$82.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	A-Z LAWNMOWER PARTS	08/15/2018	\$126.67
	LOWES #01066	08/16/2018	\$19.00
	DOG FEED CENTER	08/20/2018	\$64.15
	TITAN CONCRETE PUMPING	08/27/2018	\$602.00
	MANN TOOL AND SUPPLY	08/28/2018	\$52.31
	LOWES #01066	08/29/2018	\$16.83
RICHARD A LIVINGSTON JR	BEST BUY 00008268	08/01/2018	\$35.63
	WILLIAMSBURG FEED AND TAC	08/03/2018	\$125.00
	AGRI SUPPLY - FLORENCE	08/08/2018	\$596.49
	OFFICE DEPOT #336	08/16/2018	\$72.11
	WM SUPERCENTER #2703	08/21/2018	\$80.68
	AGRI SUPPLY - FLORENCE	08/21/2018	\$350.99
	TRACTOR SUPPLY #1141	08/21/2018	\$105.27
	LOWES #01075	08/21/2018	\$308.62
	THE JOY FACTORY WEBSTO	08/23/2018	\$242.64
	KPE HARDWARE	08/23/2018	\$49.66
	KINGSTREE TRUE VALUE	08/28/2018	\$4.85
	KINGSTREE TRUE VALUE	08/29/2018	\$9.70
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	07/31/2018	\$25.41
	SQ NOVUS AUTO GLAS	07/31/2018	\$645.00
	HILLS MACHINERY	07/30/2018	\$569.37
	BTS #24	07/31/2018	\$408.06
	AUTO PARTS SERVICE INC	08/02/2018	\$16.63
	LOW COUNTRY JCB	08/01/2018	\$495.66
	AUTO PARTS SERVICE INC	08/02/2018	\$77.51
	DOUGLAS MACHINE SHOP INC	08/01/2018	\$101.64
	NPC NEW PIG CORP	08/04/2018	\$181.92
	QUALITY EQUIPMENT - WADES	08/02/2018	\$125.18
	LOW COUNTRY JCB	08/03/2018	\$341.54
	PINKSTON, INC	08/06/2018	\$92.92
	AUTO PARTS SERVICE INC	08/07/2018	\$17.57
	AUTO PARTS SERVICE INC	08/07/2018	\$8.77
	GRAINGER	08/08/2018	\$52.81
	AUTO PARTS SERVICE INC	08/09/2018	\$272.48
	Cheraw Chevrolet Buick	08/13/2018	\$18.35
	RACEWAY FORD OF HARTSVILL	08/14/2018	\$12.92
	RACEWAY FORD OF HARTSVILL	08/14/2018	\$64.20
	LOVE CHEVROLET PARTS AND	08/16/2018	\$139.69
	LOVE CHEVROLET PARTS AND	08/17/2018	\$210.81
	STAY ALERT SAFETY SERVICE	08/21/2018	\$304.20
	AUTO PARTS SERVICE INC	08/23/2018	\$2.05
	AUTO PARTS SERVICE INC	08/28/2018	\$16.20
	FLINT EQUIP W COLUMBIA	08/29/2018	\$680.63
	AUTO PARTS SERVICE INC	08/30/2018	\$96.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,978.51
RICHARD B. LACY	ARC 300	08/17/2018	\$357.48
			\$357.48
RICHARD GREG BARFIELD	SCHROCKS REPAIR SALES	08/24/2018	\$1,083.98
			\$1,083.98
RICHARD GREGORY	OFFICEMAX/DEPOT 6535	08/17/2018	\$85.59
	LOWES #00559	08/17/2018	\$209.90
			\$295.49
RICHARD H HUNTER	WORKBOOTS PLUS	07/30/2018	\$125.00
	NORTHERN TOOL EQUIP-SC	08/24/2018	\$476.04
			\$601.04
RICHARD H TEIGUE	ACADEMY SPORTS #137	08/17/2018	\$112.34
	UNITED RENTALS	08/28/2018	\$528.96
			\$641.30
RICKY B HUGHES	GRAINGER	08/01/2018	\$173.92
	GRAINGER	08/03/2018	\$210.39
	THE JERRY COX COMPANY	08/13/2018	\$27.50
	CONWAY FEED & GARDEN	08/15/2018	\$116.63
	KIDD CONSTRUCTION	08/20/2018	\$267.84
	GRAINGER	08/23/2018	\$105.19
	GRAINGER	08/30/2018	\$260.88
			\$1,162.35
RICKY L CLARK	OREILLY AUTO #1442	07/31/2018	\$32.28
	OREILLY AUTO #1442	08/01/2018	\$13.90
	A1 TIRE OF ABBEVILLE LLC	08/01/2018	\$15.00
	OREILLY AUTO #1442	08/02/2018	\$17.36
	CARQUEST 14800	08/03/2018	\$67.89
	OREILLY AUTO #1442	08/06/2018	\$29.94
	ADVANCE AUTO PARTS 5690	08/06/2018	\$10.59
	OREILLY AUTO #1442	08/08/2018	\$10.15
	OREILLY AUTO #1442	08/08/2018	\$26.19
	SONNY S AUTO PARTS	08/08/2018	\$54.26
	SONNY S AUTO PARTS	08/10/2018	\$52.92
	OREILLY AUTO #1442	08/10/2018	\$2.71
	OREILLY AUTO #1442	08/17/2018	\$43.51
	A1 TIRE OF ABBEVILLE LLC	08/17/2018	\$231.55
	OREILLY AUTO #1442	08/17/2018	\$20.31
	OREILLY AUTO #1442	08/20/2018	\$9.35
	OREILLY AUTO #1442	08/21/2018	\$2.10
	OREILLY AUTO #1442	08/21/2018	\$7.98
	ALAMO INDUSTRIAL	08/20/2018	\$1,719.43
	OREILLY AUTO #1442	08/23/2018	\$55.48
	OREILLY AUTO #1442	08/24/2018	\$62.04
	SONNY S AUTO PARTS	08/23/2018	\$105.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO #1442	08/27/2018	\$42.78
	AG PRO WILLIAMSTON	08/27/2018	\$241.54
	AG PRO WILLIAMSTON	08/27/2018	\$95.45
	ADVANCE AUTO PARTS 5690	08/28/2018	\$99.49
	SONNY S AUTO PARTS	08/29/2018	\$76.84
	COMPANY WRENCH LEXINGTON	08/30/2018	\$1,829.18
			\$4,975.60
ROBERT A FOSTER	THE HOME DEPOT #1127	07/30/2018	\$28.30
	NORRIS SUPPLY	08/06/2018	\$83.48
	GRAINGER	08/09/2018	\$382.70
	ACADEMY SPORTS #219	08/23/2018	\$296.74
	Hayes Instrument Co.,	08/29/2018	\$175.28
			\$966.50
ROBERT A PATTERSON	THE HOME DEPOT 6918	08/13/2018	\$82.61
	WAL-MART #0641	08/24/2018	\$48.06
		\$130.67	
ROBERT B. COMER	AUTOZONE #1021	07/31/2018	\$118.62
	CAROLINA INTL TRUCKS	07/31/2018	\$341.32
	NAPA STORE 1015010	07/31/2018	\$7.97
	CLASSIC FORD LINC COLUM	07/31/2018	\$831.74
	FLINT EQUIP W COLUMBIA	08/01/2018	\$375.42
	COMPANY WRENCH-LEXINGTON-	08/01/2018	\$423.85
	OREILLY AUTO PARTS #4949	08/01/2018	\$70.15
	BLANCHARD MACHINERY	08/01/2018	\$89.64
	NAPA STORE 1015010	08/01/2018	\$4.91
	NAPA STORE 1015010	08/01/2018	\$9.82
	NAPA STORE 1015010	08/02/2018	\$107.15
	DERRICKS SERVICE INC	08/02/2018	\$250.00
	NAPA STORE 1015010	08/02/2018	\$34.67
	NAPA STORE 1015010	08/03/2018	\$34.67
	NAPA STORE 1015010	08/03/2018	\$39.83
	NAPA STORE 1015010	08/03/2018	\$108.31
	NAPA STORE 1015010	08/03/2018	\$36.32
	JIM HUDSON FORD SERVICE	08/06/2018	\$70.29
	JIM HUDSON FORD SERVICE	08/06/2018	\$333.16
	NAPA STORE 1015010	08/06/2018	\$34.67
	WW WILLIAMS COMPANY	08/06/2018	\$61.49
	CLASSIC FORD LINC COLUM	08/07/2018	\$20.89
	NAPA STORE 1015010	08/08/2018	\$14.73
	JIM HUDSON FORD SERVICE	08/08/2018	\$217.75
	NAPA STORE 1015010	08/08/2018	\$7.86
	JIM HUDSON FORD SERVICE	08/08/2018	\$56.54
	NAPA STORE 1015010	08/08/2018	\$14.73
	NAPA STORE 1015010	08/09/2018	\$15.66
	GOODYEAR FRASIER TIRE SER	08/09/2018	\$199.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT B. COMER	JIM HUDSON FORD SERVICE	08/09/2018	\$56.54	
	GOODYEAR FRASIER TIRE SER	08/09/2018	\$509.02	
	BLANCHARD MACHINERY	08/10/2018	\$400.68	
	NAPA STORE 1015010	08/10/2018	\$43.01	
	DURACO INC	08/10/2018	\$1,619.31	
	NAPA STORE 1015010	08/13/2018	\$6.55	
	NAPA STORE 1015010	08/13/2018	\$2.34	
	NAPA STORE 1015010	08/13/2018	\$4.88	
	NAPA STORE 1015010	08/14/2018	\$2.14	
	ASCENDUM COLUMBIA 215	08/13/2018	\$262.69	
	ALAMO INDUSTRIAL	08/13/2018	\$203.14	
	JIM HUDSON FORD SERVICE	08/14/2018	\$78.70	
	CAROLINA INTL TRUCKS	08/15/2018	\$1,785.82	
	HOSEPOWER USA	08/15/2018	\$29.00	
	NAPA STORE 1015010	08/15/2018	\$49.54	
	NAPA STORE 1015010	08/16/2018	\$16.84	
	NAPA STORE 1015010	08/16/2018	\$14.38	
	AUTOZONE #1021	08/16/2018	\$112.20	
	OREILLY AUTO PARTS #4949	08/17/2018	\$20.32	
	NAPA STORE 1015010	08/20/2018	\$3.33	
	NAPA STORE 1015010	08/22/2018	\$7.73	
	NAPA STORE 1015010	08/23/2018	\$35.61	
	JIM HUDSON FORD SERVICE	08/23/2018	\$61.18	
	BLANCHARD MACHINERY	08/23/2018	\$151.06	
	LR HOOK TIRE C	08/23/2018	\$409.24	
	NAPA STORE 1015010	08/23/2018	\$14.73	
	CAROLINA INTL TRUCKS	08/24/2018	\$92.87	
	NAPA STORE 1015010	08/24/2018	\$28.28	
	LOVE CHEVROLET PARTS AND	08/24/2018	\$576.92	
	AUTOZONE #1021	08/27/2018	\$127.16	
	NAPA STORE 1015010	08/27/2018	\$96.70	
	AUTOZONE #1021	08/28/2018	\$116.48	
	LR HOOK TIRE C	08/28/2018	\$364.52	
	HERNDON CHEVROLET INC.	08/29/2018	\$67.98	
	NAPA STORE 1015010	08/30/2018	\$17.56	
	JIM HUDSON FORD SERVICE	08/30/2018	\$149.43	
	NAPA STORE 1015010	08/30/2018	\$29.46	
	NAPA STORE 1015010	08/30/2018	\$18.29	
				\$11,517.70
	ROBERT C HALL	FASTENAL COMPANY01	08/01/2018	\$8.19
		LOWES #00416	08/03/2018	\$141.27
				\$149.46
	ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	08/01/2018	\$125.00
HARRISONS WORKWEAR MAULDI		08/01/2018	\$125.00	
HARRISONS WORKWEAR MAULDI		08/01/2018	\$125.00	
HARRISONS WORKWEAR MAULDI		08/01/2018	\$105.99	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	NORTHERN TOOL EQUIPMNT	08/01/2018	\$84.79
	USPS PO 4536260275	08/08/2018	\$6.91
	LANDSCAPERS SUPPLY OF GR	08/08/2018	\$99.63
	LOWES #01718	08/08/2018	\$509.74
	THE HOME DEPOT #1104	08/08/2018	\$266.24
	THE HOME DEPOT #1104	08/10/2018	\$197.10
	HOLDER ELECTRIC SUPPLY	08/15/2018	\$30.64
	THOMAS CONCRETE - SOUT	08/17/2018	\$1,383.30
	LANDSCAPERS SUPPLY OF GR	08/17/2018	\$492.64
	Adams Products 30G Greenv	08/21/2018	\$295.61
	HARRISONS WORKWEAR MAULDI	08/21/2018	\$105.99
	TRACTOR SUPPLY CO #1541	08/22/2018	\$138.84
	UPS (800) 811-1648	08/27/2018	\$47.27
	GREENVILLE 88	08/29/2018	\$58.30
			\$4,197.99
ROBERT C. RADCLIFF JR	STATE TREE SERVICE	08/02/2018	\$1,650.00
	JAREDS HDWE	08/03/2018	\$31.29
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$131.65
	B & R LUMBER & SUPPLY	08/14/2018	\$286.33
	CROSSROADS OUTDOORS	08/15/2018	\$29.14
	KIMBALL MIDWEST	08/17/2018	\$100.57
	JAREDS HDWE	08/20/2018	\$17.27
	SE CONCRETE PRODUCTS CO	08/21/2018	\$312.92
	SEABER & AIKEN INC	08/24/2018	\$513.10
	FORTILINE-SUMTER 010	08/29/2018	\$362.88
			\$3,435.15
ROBERT D LORICK	TYLER BROTHERS	08/03/2018	\$125.00
	TYLER BROTHERS	08/03/2018	\$125.00
		\$250.00	
ROBERT J BEAN JR	MOSELEY OUTDOOR POWER EQ	07/31/2018	\$133.98
	RICHBOURGS RENTALS	08/16/2018	\$1,590.02
	RICHBOURGS RENTALS	08/16/2018	\$2,164.66
	RICHBOURGS RENTALS	08/16/2018	\$1,668.13
	FASTENAL COMPANY01	08/27/2018	\$333.95
		\$5,890.74	
ROBERT J PULASKI	BOBCAT OF SAVANNAH	08/03/2018	\$81.25
	SAVANNAH HYDRAULICS & RE	08/03/2018	\$185.00
	GRAYCO HARDWARE RIDGELAN	08/06/2018	\$12.61
	BLANCHARD EQUIPMENT - HA	08/06/2018	\$1,143.94
	WILLIAMS TIRES & AUTO	08/20/2018	\$284.28
	WILLIAMS TIRES & AUTO	08/24/2018	\$290.91
	WILLIAMS TRUCK & TIRE	08/24/2018	\$907.58
	WILLIAMS TIRES & AUTO	08/28/2018	\$672.27
	NORTHERN TOOL & EQUIPCO	08/28/2018	\$888.09
		\$4,465.93	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M. CARROLL JR.	BATTERIES PLUS - #0179	08/07/2018	\$699.71
	NAPA AUTO SUPPLY 0000870	08/08/2018	\$53.31
	CVS/PHARMACY #07508	08/10/2018	\$10.57
	CES 22	08/14/2018	\$21.35
	HOME BUILDERS SUPPLY CO I	08/21/2018	\$7.75
			\$792.69
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	08/03/2018	\$19.41
	HEMINGWAY HDWR & SPPLY	08/06/2018	\$32.38
	HEMINGWAY HDWR & SPPLY	08/08/2018	\$358.54
	PEE DEE HARDWARE	08/08/2018	\$160.13
	WM SUPERCENTER #621	08/10/2018	\$68.56
	LAKE CITY LUMBER COMPANY	08/09/2018	\$108.00
	PEE DEE HARDWARE	08/13/2018	\$412.48
	PEE DEE HARDWARE	08/21/2018	\$46.12
	H & S OIL (HEMINGWAY)	08/22/2018	\$255.83
			\$1,461.45
ROBERT W LILJEGREN	LOWES #00499	08/02/2018	\$82.60
	NORTHERN TOOL EQUIP SC	08/01/2018	\$203.26
	THE HOME DEPOT #1106	08/07/2018	\$108.35
	PUBLIC WORKS EQUIPMENT &	08/09/2018	\$677.31
	CAROLINA POWER EQUIPMENT	08/08/2018	\$124.55
	TRIANGLE SAFE & LOCK INC.	08/10/2018	\$20.54
	LOWES #00499	08/13/2018	\$30.43
	RED WING SHOE STORE #1	08/17/2018	\$118.22
	RED WING SHOE STORE #1	08/17/2018	\$125.00
	TRIANGLE SAFE & LOCK INC.	08/17/2018	\$6.74
	AUTOZONE #0244	08/20/2018	\$31.00
	LOWES #00499	08/22/2018	\$71.18
	TYLER BROTHERS	08/24/2018	\$118.79
	LOWES #00499	08/30/2018	\$56.66
			\$1,774.63
RON J PRESSLEY	FASTENAL COMPANY01	08/03/2018	\$167.11
	CONSOLIDATED PIPE-COLUMBI	08/07/2018	\$1,319.33
	FORTILINE-COLUMBIA	08/08/2018	\$81.00
	CONSOLIDATED PIPE-COLUMBI	08/09/2018	\$439.77
			\$2,007.21
RONALD A BURGESS	TRI-COUNTY ACE	08/01/2018	\$49.16
	TRI-COUNTY ACE	08/02/2018	\$41.70
	LANDSCAPERS SUPPLY OF	08/01/2018	\$487.84
	GRAINGER	08/03/2018	\$1,316.02
	LOWES #00469	08/03/2018	\$94.61
	AUTOZONE #0204	08/13/2018	\$32.09
	LOWES #00469	08/13/2018	\$20.90
	LOWES #00469	08/14/2018	\$36.29
	LOWES #00469	08/16/2018	\$27.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	FASTENAL COMPANY01	08/29/2018	\$25.99
	OIL TRAP ENVIROMENTAL	08/30/2018	\$671.00
			\$2,803.38
RONDEL C IRBY	Harrisons Workwear Sparta	08/06/2018	\$106.99
	DNI AUTO PARTS	08/11/2018	\$105.60
	TOOL BOX	08/16/2018	\$19.15
		\$231.74	
RONNICE H. FERRELL	LOWES #00416	08/08/2018	\$495.56
	AMERICAN AIR0010630184884	08/10/2018	\$50.00
	AMERICAN AIR0012104965489	08/10/2018	\$588.90
	AMERICAN AIR0012104965490	08/10/2018	\$588.90
	USPS PO 4515800830	08/13/2018	\$16.70
	ROMIX	08/14/2018	\$1,815.25
	INTL SOC ARBORICULTURE	08/23/2018	\$220.00
	BCT	08/28/2018	\$50.76
		\$3,826.07	
RONNIE BENENHALEY	SIMPSON ACE HDWE	07/31/2018	\$61.54
	INFINGER UNLIMITED LLC	08/01/2018	\$721.36
	ANDREWS SMALL ENGINES	08/02/2018	\$33.10
	SIMPSON ACE HDWE	08/06/2018	\$68.02
	FASTENAL COMPANY01	08/07/2018	\$19.43
	LOWES #00626	08/07/2018	\$233.19
	ANDREWS SMALL ENGINES	08/06/2018	\$130.13
	HYMAN PAPER & CHEMICAL	08/09/2018	\$303.56
	HOSE & EQUIPMENT	08/15/2018	\$6.18
	SOUTHEAST POWER CLEAN	08/15/2018	\$19.25
	INFINGER UNLIMITED	08/14/2018	\$874.95
	WM SUPERCENTER #511	08/22/2018	\$6.13
	SIMPSON ACE HDWE	08/22/2018	\$36.70
	SHERWIN WILLIAMS 702045	08/23/2018	\$105.84
	ANDREWS SMALL ENGINES	08/23/2018	\$60.88
	INFINGER UNLIMITED	08/24/2018	\$599.40
	SIMPSONS ACE HDWE	08/27/2018	\$242.98
	FOUR BRIDGES SMALL ENGINE	08/27/2018	\$80.67
			\$3,603.31
	ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	08/06/2018
DELTA AIR 0062160278457		08/16/2018	\$742.60
		\$1,348.48	
RUDOLPH L SMITH III	LOWES #00518	08/13/2018	\$24.05
		\$24.05	
RUSSELL A CASSELL	WM SUPERCENTER #3191	08/10/2018	\$31.84
	TRAFFIX DEVICES INC	08/16/2018	\$1,213.98
	LOWES #00469	08/22/2018	\$426.45
		\$1,672.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SCHOFIELD HARDWARE	08/03/2018	\$102.59
	PRECISION TANK SERVICE	08/07/2018	\$750.00
	BLANTON SUPPLIES D	08/07/2018	\$48.59
	NSC NORTHERN SAFETY CO	08/11/2018	\$105.20
	MECO INC OF FLORENCE	08/15/2018	\$338.06
	WM SUPERCENTER #1829	08/17/2018	\$47.49
	BLANTON SUPPLIES D	08/20/2018	\$97.18
	NSC NORTHERN SAFETY CO	08/28/2018	\$38.55
	MULLINS HDWE CO SVSTR	08/28/2018	\$38.82
	BARRYS OUTDOOR POWER EQUI	08/28/2018	\$46.65
			\$1,613.13
RUTH E SMALLS	MAHURONS BUILDING SUPPLY	08/08/2018	\$24.82
	PALMETTO BUILDING SUPPLY	08/21/2018	\$17.74
	PALMETTO BUILDING SUPPLY	08/21/2018	\$88.72
	MAHURONS BUILDING SUPPLY	08/21/2018	\$71.25
			\$202.53
SAM E COLLINS	CITY TRUE VALUE HARDWARE	07/31/2018	\$3.56
	UNITED RENTALS	08/06/2018	\$129.96
	CARQUEST OF CHESTER	08/08/2018	\$24.29
	NORTHERN TOOL EQUIP-SC	08/08/2018	\$181.89
			\$339.70
SAM O RIDDLE	SC.GOV	08/10/2018	\$30.00
	SC.GOV	08/10/2018	\$30.00
	SC.GOV	08/10/2018	\$30.00
	FORMS AND SUPPLY - AOPD	08/13/2018	\$23.33
	DELTA AIR 0062160772640	08/14/2018	\$745.60
			\$858.93
SAMUEL E SPANN	LOW COUNTRY PALLET AND WO	08/27/2018	\$2,447.49
			\$2,447.49
SAMUEL G COLLINS	ACADEMY SPORTS #196	08/02/2018	\$113.39
	LOWES #01075	08/13/2018	\$79.97
	CAROLINA SUPPLYHOUSE INC	08/13/2018	\$242.03
	AGRI SUPPLY - FLORENCE	08/21/2018	\$19.42
	THE UPS STORE #6846	08/27/2018	\$272.45
			\$727.26
SANDRA A. KIZER	AMERICAN DYNAMICS	08/01/2018	\$2,499.17
	HD SUPPLY WHITE CAP #257	08/01/2018	\$2,407.50
	JET-VAC SEWER EQUIPMENT	08/01/2018	\$406.60
	CINTAS 60A SAP	08/03/2018	\$400.09
	STAPLS7201606858000005	08/04/2018	\$69.61
	DUNCAN PARNELL N CHARLE	08/03/2018	\$122.49
	WESTBURYS ACE HDWE	08/06/2018	\$171.16
	THE BOOTJACK INC	08/06/2018	\$125.00
	CALIFORNIA CONTRACTORS SU	08/06/2018	\$119.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA A. KIZER	HUTTO ACE HDWE	08/07/2018	\$132.19	
	HUTTO ACE HDWE	08/09/2018	\$4.70	
	STAPLES 00108282	08/10/2018	\$80.20	
	BCT	08/13/2018	\$30.76	
	THE BOOTJACK INC	08/14/2018	\$124.41	
	AUTO PARTS OF ST. GEORGE	08/15/2018	\$120.70	
	LOWES #02948	08/15/2018	\$21.64	
	HUTTO ACE HDWE	08/15/2018	\$95.68	
	HUTTO ACE HDWE	08/15/2018	\$88.75	
	HUTTO ACE HDWE	08/16/2018	\$1,072.74	
	THE BOOTJACK INC	08/16/2018	\$125.00	
	WESTBURYS ACE HDWE	08/16/2018	\$36.36	
	ALCAM INC	08/15/2018	\$87.15	
	THE BOOTJACK INC	08/17/2018	\$124.41	
	HUTTO ACE HDWE	08/17/2018	\$106.48	
	STAPLES 00108282	08/16/2018	\$36.43	
	BCT	08/20/2018	\$30.76	
	HUTTO ACE HDWE	08/20/2018	\$10.69	
	HUTTO ACE HDWE	08/21/2018	\$8.76	
	STAPLES 00108282	08/28/2018	\$657.04	
	HUTTO ACE HDWE	08/30/2018	\$76.54	
				\$9,392.89
	SANDRA M SUBER	FORMS AND SUPPLY - AOPD	08/03/2018	\$604.52
		FORMS AND SUPPLY - AOPD	08/07/2018	\$17.37
		BCT	08/09/2018	\$28.05
		BCT	08/20/2018	\$28.05
				\$677.99
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	08/01/2018	\$66.65	
	CAYCE ACE HARDWARE	08/22/2018	\$134.43	
			\$201.08	
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/31/2018	\$37.44	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$110.13	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$37.15	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$7.95	
	AMERICAN SYSTEMS OF	08/27/2018	\$631.91	
			\$824.58	
SARAH PAYNE	FRED'S TREE SERVICE	08/01/2018	\$2,300.00	
	GRAYCO BUILDING CNT-LADY	08/03/2018	\$37.08	
	CRITICAL TOOL	08/08/2018	\$365.00	
	STAPLS7202436053000002	08/12/2018	\$1.58	
	STAPLS7202436053000001	08/10/2018	\$351.40	
	STAPLS7202678255000001	08/15/2018	\$114.94	
	STAPLS7202781393000001	08/16/2018	\$11.26	
	CRITICAL TOOL	08/18/2018	\$91.25	
	LOWES #01521	08/22/2018	\$153.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH PAYNE	GIH GLOBALINDUSTRIALEQ	08/26/2018	\$449.90	
			\$3,876.00	
SARAHBETH A. AIKEN	GRAINGER	08/24/2018	\$202.73	
	CGEAR	08/30/2018	\$169.99	
			\$372.72	
SCOTT A MEETZE	SAMS CLUB #6203	08/22/2018	\$928.70	
			\$928.70	
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	07/31/2018	\$1,410.74	
	ADVANCE AUTO PARTS #5700	07/31/2018	\$136.50	
	SMALL ENGINE SUPPLY	08/02/2018	\$50.82	
	ALTMAN TRACTOR & EQUIPME	08/02/2018	\$1,333.29	
	THE HOME DEPOT #8913	08/03/2018	\$146.20	
	SHELL OIL 20642220116	08/03/2018	\$194.40	
	ADVANCE AUTO PARTS #5700	08/03/2018	\$24.17	
	JAMES RIVER EQUIPMENT-ROC	08/06/2018	\$166.14	
	NORTHERN TOOL EQUIP-SC	08/06/2018	\$339.13	
	ADVANCE AUTO PARTS #5700	08/07/2018	\$37.80	
	OREILLY AUTO #4023	08/07/2018	\$59.39	
	THE HOME DEPOT 8913	08/07/2018	\$294.78	
	NORTHERN TOOL EQUIP-SC	08/08/2018	\$53.49	
	THE HOME DEPOT #8913	08/10/2018	\$116.64	
	ADVANCE AUTO PARTS #5700	08/10/2018	\$29.80	
	ADVANCE AUTO PARTS #5700	08/10/2018	\$76.95	
	TRACTOR SUPPLY # 1306	08/10/2018	\$129.50	
	BURNS FORD MERCURY INC	08/10/2018	\$343.74	
	ADVANCE AUTO PARTS #5700	08/16/2018	\$192.77	
	ADVANCE AUTO PARTS #5700	08/16/2018	\$210.93	
	BURNS FORD MERCURY INC	08/17/2018	\$73.68	
	AIRGAS SOUTH	08/17/2018	\$348.39	
	OREILLY AUTO #4023	08/20/2018	\$16.41	
	ALTMAN TRACTOR & EQUIPME	08/21/2018	\$908.71	
	NAPA AUTO PART LANCASTER	08/21/2018	\$114.70	
	SHELL OIL 20642220116	08/22/2018	\$239.06	
	SHELL OIL 20642220116	08/22/2018	\$64.96	
	ADVANCE AUTO PARTS #5700	08/24/2018	\$139.43	
	CARDINAL RUBBER & SEAL IN	08/24/2018	\$56.01	
	ADVANCE AUTO PARTS #5700	08/24/2018	\$14.89	
	JAMES RIVER EQUIP ROCK HI	08/24/2018	\$201.59	
	ADVANCE AUTO PARTS #5700	08/24/2018	\$24.09	
	SMALL ENGINE SUPPLY	08/24/2018	\$72.46	
	BURNS FORD MERCURY INC	08/29/2018	\$421.91	
	BURNS FORD MERCURY INC	08/29/2018	\$75.59	
	THE HOME DEPOT 8913	08/29/2018	\$88.50	
	FASTENAL COMPANY01	08/30/2018	\$39.01	
				\$8,246.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SERAFIN G PADING	OREILLY AUTO #1666	07/31/2018	\$13.66	
	KIMBALL MIDWEST	08/01/2018	\$356.72	
	HARBOR FREIGHT TOOLS 606	08/01/2018	\$47.30	
	KIMBALL MIDWEST	08/01/2018	\$1,296.00	
	DYNA	08/01/2018	\$1,326.93	
	NAPA STORE 1015002	08/03/2018	\$24.22	
	MSC CLASS C	08/03/2018	\$761.84	
	MAINTENANCE PRODUCTS, INC	08/03/2018	\$141.63	
	METAL SUPERMARKETS	08/09/2018	\$55.76	
	HOSEPOWER USA	08/09/2018	\$66.61	
	HOSEPOWER USA	08/10/2018	\$22.68	
	HOSEPOWER USA	08/10/2018	\$25.83	
	RICOH USA, INC	08/13/2018	\$19.09	
	DILLON SUPPLY COMPANY	08/13/2018	\$277.63	
	GRAINGER	08/14/2018	\$149.15	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$258.17	
	HOSEPOWER USA	08/16/2018	\$137.38	
	HOSEPOWER USA	08/16/2018	\$66.27	
	TRUCK PRO	08/16/2018	\$145.41	
	CAROLINA INTL TRUCKS	08/17/2018	\$657.92	
	FLEETPRIDE 310	08/16/2018	\$85.67	
	KIMBALL MIDWEST	08/17/2018	\$374.11	
	SAFETY KLEEN CORP	08/21/2018	\$345.26	
	AERO HARDWARE & SUPPLY	08/22/2018	\$114.91	
	LOVE CHEVROLET PARTS AND	08/23/2018	\$96.08	
	VELVETEX INC	08/22/2018	\$648.00	
	HOSEPOWER USA	08/23/2018	\$109.09	
	LOWES #01064	08/24/2018	\$45.30	
	PRAXAIR DIST INC 70551	08/24/2018	\$22.10	
	THE KEY SHOP INC	08/28/2018	\$100.43	
				\$7,791.15
	SETH G ALLEN	USPS PO 4562200108	08/07/2018	\$4.16
		NORTHERN TOOL EQUIP SC	08/06/2018	\$159.99
TYLER BROTHERS		08/07/2018	\$1,495.00	
BLANCHARD EQUIPMENT - NE		08/07/2018	\$41.68	
LOWES #02520		08/09/2018	\$37.24	
LOWES #02520		08/13/2018	\$60.53	
LOWES #02520		08/14/2018	\$175.96	
LOWES #02520		08/16/2018	\$1.48	
LOWES #02520		08/16/2018	\$19.89	
RED WING SHOE STORE #1		08/17/2018	\$125.00	
LOWES #02520		08/17/2018	\$60.55	
WILLINGHAM AND SONS BU		08/17/2018	\$13.02	
TRACTOR-SUPPLY-CO #0453		08/20/2018	\$125.00	
BLANCHARD EQUIPMENT - NE		08/20/2018	\$65.22	
LOWES #02520		08/21/2018	\$94.51	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	TYLER BROTHERS	08/22/2018	\$97.19
	SHERWIN WILLIAMS 702257	08/22/2018	\$185.23
	WM SUPERCENTER #624	08/22/2018	\$47.93
	WILLINGHAM AND SONS BU	08/23/2018	\$26.69
	SHERWIN WILLIAMS 702257	08/27/2018	\$389.03
	LOWES #02520	08/27/2018	\$43.73
	LOWES #02520	08/27/2018	\$16.67
	LOWES #02520	08/29/2018	\$334.35
	LOWES #02520	08/29/2018	\$19.75
	TRACTOR-SUPPLY-CO #0453	08/29/2018	\$39.01
	BLANCHARD EQUIPMENT - NE	08/29/2018	\$663.30
			\$4,342.11
SHANNON L. PARRIS	LOWES #02358	08/02/2018	\$111.15
	LOWES #02358	08/03/2018	\$82.25
		\$193.40	
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	07/30/2018	\$59.44
	CLARENDON AUTO PARTS	07/30/2018	\$241.81
	M AND M ENTERPRISES	07/30/2018	\$133.57
	GRAINGER	07/31/2018	\$48.25
	STUCKEY AUTO PARTS, INC.	07/31/2018	\$13.53
	ALTMAN TRACTOR & EQUIPME	08/01/2018	\$1,627.19
	ERVIN'S TIRES	08/01/2018	\$48.00
	GOODYEAR FRASIER TIRE SER	08/01/2018	\$743.40
	SANTEE AUTOMOTIVE LLC	07/31/2018	\$33.10
	CLARENDON AUTO PARTS	07/31/2018	\$15.43
	SANTEE AUTOMOTIVE LLC	08/01/2018	\$444.73
	MID EASTERN TRUCK WASH	08/01/2018	\$53.89
	TRUCK SUPPLY COMPANY O	08/02/2018	\$11.32
	CLARENDON AUTO PARTS	08/03/2018	\$128.41
	HALL MANUFACTURING	08/03/2018	\$953.46
	BOBS BODY SHOP	08/02/2018	\$40.00
	STUCKEY AUTO PARTS, INC.	08/03/2018	\$9.12
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$184.51
	LITTLE ROADSIDE MANAGE	08/03/2018	\$1,032.04
	WALKER TIRE CO	08/03/2018	\$60.00
	GRAINGER	08/06/2018	\$316.40
	TRACTOR SUPPLY CO #1961	08/07/2018	\$9.71
	HARRIS MACHINING	08/06/2018	\$152.00
	SIMPSON MANNING HDWE	08/07/2018	\$10.69
	STUCKEY AUTO PARTS, INC.	08/08/2018	\$58.28
	WALKER TIRE CO	08/08/2018	\$65.00
	HALL MANUFACTURING	08/09/2018	\$74.95
	ALTMAN TRACTOR & EQUIPME	08/09/2018	\$257.30
	CLARENDON AUTO PARTS	08/08/2018	\$271.93
	CLARENDON AUTO PARTS	08/10/2018	\$85.65
	STUCKEY AUTO PARTS, INC.	08/10/2018	\$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	PROTHRO CHEVROLET	08/09/2018	\$35.53
	ALTMAN TRACTOR & EQUIPME	08/13/2018	\$89.31
	ERVIN'S TIRES	08/13/2018	\$408.34
	HALL MANUFACTURING	08/13/2018	\$42.63
	CLARENDON AUTO PARTS	08/13/2018	\$213.02
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$19.28
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$41.70
	TRACTOR SUPPLY CO #1961	08/14/2018	\$9.71
	COMPANY WRENCH-LEXINGTON-	08/14/2018	\$334.94
	SANTEE AUTOMOTIVE LLC	08/13/2018	\$362.06
	LITTLE ROADSIDE MANAGE	08/13/2018	\$1,602.86
	ALTMAN TRACTOR & EQUIPME	08/15/2018	\$8.55
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$48.30
	HALL MANUFACTURING	08/16/2018	\$803.23
	CLARENDON AUTO PARTS	08/17/2018	\$99.89
	PROTHRO CHEVROLET	08/17/2018	\$30.87
	STUCKEY AUTO PARTS, INC.	08/17/2018	\$13.53
	ASCENDUM COLUMBIA 215	08/16/2018	\$21.04
	ERVIN'S TIRES	08/17/2018	\$65.28
	ERVIN'S TIRES	08/17/2018	\$20.00
	ASCENDUM COLUMBIA 215	08/16/2018	\$2,458.56
	STUCKEY AUTO PARTS, INC.	08/20/2018	\$27.06
	WALKER TIRE CO	08/20/2018	\$20.00
	MCLAUGHLIN MOTORS INC	08/20/2018	\$210.06
	WALKER TIRE CO	08/21/2018	\$60.75
	SANTEE AUTOMOTIVE LLC	08/20/2018	\$3.67
	STUCKEY AUTO PARTS, INC.	08/22/2018	\$34.94
	STUCKEY AUTO PARTS, INC.	08/22/2018	\$451.96
	CLARENDON AUTO PARTS	08/22/2018	\$71.15
	SANTEE AUTOMOTIVE LLC	08/22/2018	\$6.74
	ERVIN'S TIRES	08/23/2018	\$240.56
	TRACTOR SUPPLY CO #1961	08/22/2018	\$19.42
	GOODYEAR FRASIER TIRE SER	08/23/2018	\$466.00
	STUCKEY AUTO PARTS, INC.	08/24/2018	\$13.53
	STUCKEY AUTO PARTS, INC.	08/24/2018	\$140.35
	SANTEE AUTOMOTIVE LLC	08/24/2018	\$50.89
	INFINGER UNLIMITED	08/24/2018	\$74.93
	PROTHRO CHEVROLET	08/24/2018	\$35.53
	ERVIN'S TIRES	08/24/2018	\$50.00
	CLARENDON AUTO PARTS	08/24/2018	\$95.12
	HALL MANUFACTURING	08/28/2018	\$335.12
	GOODYEAR FRASIER TIRE SER	08/28/2018	\$473.74
	INFINGER UNLIMITED	08/27/2018	\$111.32
	GOODYEAR FRASIER TIRE SER	08/28/2018	\$1,903.89
	STUCKEY AUTO PARTS, INC.	08/28/2018	\$27.06
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$298.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	TRACTOR SUPPLY CO #1961	08/28/2018	\$9.71
	WALKER TIRE CO	08/29/2018	\$155.00
	ERVIN'S TIRES	08/29/2018	\$131.56
	PROTHRO CHEVROLET	08/28/2018	\$619.16
	STUCKEY AUTO PARTS, INC.	08/29/2018	\$13.53
	PROTHRO CHEVROLET	08/29/2018	\$206.39
	MCLAUGHLIN MOTORS INC	08/30/2018	\$202.72
	GOODYEAR FRASIER TIRE SER	08/30/2018	\$756.17
	ERVIN'S TIRES	08/30/2018	\$406.95
			\$21,657.01
SHAWN E. BUCHANAN	PROMETRIC EXAM FEE	08/29/2018	\$141.00
			\$141.00
SHAWN G. TUCKER	OFFICE DEPOT #332	08/02/2018	\$188.09
	APPLE STORE #R463	08/05/2018	\$106.18
	OFFICE DEPOT #332	08/08/2018	\$472.91
	BEST BUY 00015156	08/15/2018	\$250.49
	OFFICE DEPOT #2127	08/15/2018	\$747.22
	OFFICE DEPOT #2127	08/20/2018	\$70.15
			\$1,835.04
SHEILA M MORRIS	BALDWIN BROTHERS INC	07/31/2018	\$993.20
	BLANCHARD EQUIPMENT - ST	07/30/2018	\$825.51
	NAPA AUTO 0030273	07/30/2018	\$3.99
	NAPA AUTO 0030273	07/30/2018	\$28.33
	BALDWIN BROTHERS INC	07/31/2018	\$261.97
	BLANCHARD MACH WALTERBOR	07/31/2018	\$203.76
	LEE TRANSPORT EQUIPMENT	07/31/2018	\$451.56
	NAPA AUTO 0030273	07/31/2018	\$29.83
	WALTERBORO FORD	07/31/2018	\$8.28
	WALTERBORO FORD	07/31/2018	\$104.85
	NAPA AUTO 0030273	08/01/2018	\$9.26
	HILLS MACHINERY	08/01/2018	\$280.03
	HOSE & EQUIPMENT	08/02/2018	\$606.68
	KEN HILLS COMMERCIAL TIRE	08/02/2018	\$28.03
	KEN HILLS COMMERCIAL TIRE	08/02/2018	\$334.44
	PARKS AUTO PARTS-W'BORO	08/03/2018	\$21.42
	NAPA AUTO 0030273	08/02/2018	\$1.44
	NAPA AUTO 0030273	08/02/2018	\$1.44
	NAPA AUTO 0030273	08/03/2018	\$4.19
	LEE TRANSPORT EQUIPMENT	08/03/2018	\$1,147.60
	NAPA AUTO 0030273	08/02/2018	\$206.55
	PARKS AUTO PARTS-W'BORO	08/03/2018	\$15.74
	NAPA AUTO 0030273	08/02/2018	\$116.95
	NAPA AUTO 0030273	08/03/2018	\$391.88
	WILLIAMS TIRES & AUTO	08/03/2018	\$427.59
NAPA AUTO 0030273	08/03/2018	\$1.44	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	WALTERBORO RENTAL AND EQU	08/06/2018	\$8.68
	IN M.H. CORBIN, LLC	08/06/2018	\$501.28
	AUTOZONE #1030	08/06/2018	\$8.42
	FLINT EQUIP WALTERBORO	08/07/2018	\$2,499.82
	NAPA AUTO 0030273	08/06/2018	\$2.22
	NAPA AUTO 0030273	08/06/2018	\$21.98
	NAPA AUTO 0030273	08/06/2018	\$17.25
	CUMMINS INC	08/07/2018	\$55.95
	CLASSIC FORD LINC COLUM	08/07/2018	\$128.31
	CLASSIC FORD LINC COLUM	08/07/2018	\$173.16
	NAPA AUTO 0030273	08/06/2018	\$59.79
	NAPA AUTO 0030273	08/06/2018	\$88.08
	NAPA AUTO 0030273	08/06/2018	\$152.70
	NAPA AUTO 0030273	08/07/2018	\$41.69
	NAPA AUTO 0030273	08/07/2018	\$35.04
	NAPA AUTO 0030273	08/07/2018	\$75.64
	NAPA AUTO 0030273	08/07/2018	\$162.39
	NAPA AUTO 0030273	08/07/2018	\$16.35
	NAPA AUTO 0030273	08/07/2018	\$1.44
	GOODYEAR FRASIER TIRE SER	08/09/2018	\$118.38
	WALTERBORO FORD	08/08/2018	\$59.61
	NAPA AUTO 0030273	08/08/2018	\$1.44
	DIXIE AUTO PARTS OF SC	08/08/2018	\$80.41
	HILLS MACHINERY	08/10/2018	\$92.11
	DIXIE AUTO PARTS OF WALTE	08/10/2018	\$24.71
	BLANCHARD EQUIPMENT - ST	08/09/2018	\$19.60
	NAPA AUTO 0030273	08/09/2018	\$19.41
	CAROLINA INTL TRUCKS	08/13/2018	\$236.51
	GOODYEAR FRASIER TIRE SER	08/13/2018	\$1,132.15
	DIXIE AUTO PARTS OF WALTE	08/13/2018	\$86.03
	RIZER CHEVROLE07780018	08/13/2018	\$42.09
	WALTERBORO FORD	08/13/2018	\$21.48
	CLASSIC FORD LINC COLUM	08/14/2018	\$193.45
	GRADY'S UPHOLSTERY INC	08/14/2018	\$334.12
	CAROLINA INTL TRUCKS	08/14/2018	\$99.18
	CLASSIC FORD LINC COLUM	08/14/2018	\$738.46
	NAPA AUTO 0030273	08/13/2018	\$28.56
	NAPA AUTO 0030273	08/13/2018	\$110.75
	DIXIE AUTO PARTS OF WALTE	08/15/2018	\$381.56
	NAPA AUTO 0030273	08/14/2018	\$8.06
	FLINT EQUIP WALTERBORO	08/15/2018	\$422.88
	FLINT EQUIP WALTERBORO	08/15/2018	\$277.30
	LOVE CHEVROLET PARTS AND	08/16/2018	\$287.40
	JET-VAC SEWER EQUIPMENT	08/15/2018	\$610.61
	NAPA AUTO 0030273	08/16/2018	\$13.56
	BLANCHARD MACH WALTERBOR	08/17/2018	\$113.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/17/2018	\$88.33
	NAPA AUTO 0030273	08/16/2018	\$88.08
	NAPA AUTO 0030273	08/16/2018	\$72.37
	NAPA AUTO 0030273	08/17/2018	\$21.10
	PETERBILT OF CHARLESTON	08/16/2018	\$10.64
	NAPA AUTO 0030273	08/16/2018	\$25.12
	NAPA AUTO 0030273	08/16/2018	\$9.05
	DIXIE AUTO PARTS OF WALTE	08/20/2018	\$267.30
	PARKS AUTO PARTS-W'BORO	08/20/2018	\$14.17
	GENERATOR SERVICES INC	08/20/2018	\$754.20
	NAPA AUTO 0030273	08/20/2018	\$327.96
	NAPA AUTO 0030273	08/20/2018	\$38.60
	TRIPLE T SUMMERVILLE	08/20/2018	\$136.75
	NAPA AUTO 0030273	08/20/2018	\$3.74
	NAPA AUTO 0030273	08/20/2018	\$8.69
	DIXIE AUTO PARTS OF WALTE	08/21/2018	\$8.76
	NAPA AUTO 0030273	08/20/2018	\$1.44
	NAPA AUTO 0030273	08/20/2018	\$114.73
	FLINT EQUIP WALTERBORO	08/22/2018	\$206.34
	LEE TRANSPORT EQUIPMENT	08/22/2018	\$287.90
	NAPA AUTO 0030273	08/22/2018	\$3.41
	NAPA AUTO 0030273	08/22/2018	\$30.92
	NAPA AUTO 0030273	08/22/2018	\$35.04
	LOVE CHEVROLET PARTS AND	08/23/2018	\$65.61
	CLASSIC FORD LINC COLUM	08/23/2018	\$532.38
	HILLS MACHINERY	08/22/2018	\$780.72
	NAPA AUTO 0030273	08/22/2018	\$24.01
	NAPA AUTO 0030273	08/24/2018	\$3.41
	GERALDS ALIGNMENT N WRECK	08/24/2018	\$75.00
	CAROLINA INTL TRUCKS	08/27/2018	\$17.43
	AUTOZONE #1030	08/27/2018	\$37.80
	BLANCHARD MACHINERY	08/27/2018	\$18.56
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$45.59
	CAROLINA INTL TRUCKS	08/28/2018	\$671.00
	NAPA AUTO 0030273	08/27/2018	\$1.44
	CLASSIC FORD LINC COLUM	08/28/2018	\$206.05
	NAPA AUTO 0030273	08/27/2018	\$115.68
	NAPA AUTO 0030273	08/27/2018	\$10.98
	KEN HILLS COMMERCIAL TIRE	08/29/2018	\$32.55
	KEN HILLS COMMERCIAL TIRE	08/29/2018	\$627.29
	LOVE CHEVROLET PARTS AND	08/29/2018	\$66.50
	NAPA AUTO 0030273	08/29/2018	\$1.44
	NAPA AUTO 0030273	08/29/2018	\$162.39
	NAPA AUTO 0030273	08/29/2018	\$9.28
	NAPA AUTO 0030273	08/29/2018	\$96.79

\$22,266.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	THE OFFICE PAL	08/02/2018	\$135.90
	PURITY CHEMICALS	08/09/2018	\$249.00
	SQ AUTO BODY PLUS INC.	08/10/2018	\$2,400.00
	AMERICAN PURE SPRING W	08/09/2018	\$24.30
	GRAINGER	08/10/2018	\$257.20
	FORMS AND SUPPLY - AOPD	08/21/2018	\$44.13
	RICHBOURGS RENTALS	08/24/2018	\$758.74
	USPS PO 4537600547	08/27/2018	\$6.70
	FAMILY SPORTS CENTER	08/29/2018	\$54.00
			\$3,929.97
SHELLY SUTCLIFFE	ARC 300	07/31/2018	\$384.94
	FORMS AND SUPPLY - AOPD	07/31/2018	\$221.83
	FORMS AND SUPPLY - AOPD	07/31/2018	\$95.33
	FORMS AND SUPPLY - AOPD	08/02/2018	\$97.78
	FORMS AND SUPPLY - AOPD	08/06/2018	\$194.69
	FORMS AND SUPPLY - AOPD	08/07/2018	\$14.62
	FORMS AND SUPPLY - AOPD	08/07/2018	\$41.91
	FORMS AND SUPPLY - AOPD	08/14/2018	\$15.59
	FORMS AND SUPPLY - AOPD	08/15/2018	\$17.28
	FORMS AND SUPPLY - AOPD	08/15/2018	\$48.14
	AMZN Mktp US	08/22/2018	\$42.37
	FORMS AND SUPPLY - AOPD	08/22/2018	\$51.20
	BATTERIES PLUS - #0232	08/28/2018	\$665.91
SHERRY D BROWN	AMERICAN AIR0012103171540	08/01/2018	\$506.60
	AMERICAN AIR0010629534618	08/01/2018	\$13.76
	FORMS AND SUPPLY - AOPD	08/07/2018	\$24.93
	FORMS AND SUPPLY - AOPD	08/15/2018	\$85.67
			\$630.96
SHIRLEY A HUNTER	TRADO SUPPLIES	08/29/2018	\$513.60
			\$513.60
SHIRLEY BROWN	EPASALES	08/02/2018	\$931.50
	BATTERIES PLUS - #0231	08/02/2018	\$38.14
	BLACKWELL HARDWARE	08/02/2018	\$34.54
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$5.50
	STAPLS7202027935000003	08/03/2018	\$23.12
	A-1 LOCKSMITH SERVIC	08/03/2018	\$2.89
	STAPLS7202027935000002	08/04/2018	\$104.88
	STAPLS7202027935000001	08/03/2018	\$223.86
	STAPLS7202027935000004	08/03/2018	\$45.18
	LOWES #00497	08/06/2018	\$51.04
	LOWES #00497	08/06/2018	\$481.61
	LOWES #00655	08/07/2018	\$19.97
	FORTILINE-CHARLESTON	08/08/2018	\$955.13
	UNITED RENTALS	08/08/2018	\$2,203.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY BROWN	AROUND THE CLOCK LOCKSMIT	08/07/2018	\$445.00	
	LOWES #00497	08/09/2018	\$270.65	
	MOODYS ACE HARDWARE	08/08/2018	\$124.85	
	STAPLS7202502232000003	08/11/2018	\$79.54	
	STAPLS7202502232000002	08/11/2018	\$113.08	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$9.99	
	STAPLS7202502232000001	08/11/2018	\$180.67	
	LOWES #00497	08/14/2018	\$153.67	
	FERGUSON ENT #1419	08/14/2018	\$207.10	
	HD SUPPLY WHITE CAP #257	08/17/2018	\$218.00	
	MOODYS ACE HARDWARE	08/20/2018	\$70.60	
	STAPLS7203090721000001	08/23/2018	\$664.56	
	THE BOOTJACK INC	08/23/2018	\$196.19	
	KNIGHT'S REDI-MIX	08/23/2018	\$592.99	
	THE BOOTJACK INC	08/28/2018	\$93.18	
	THE BOOTJACK INC	08/28/2018	\$88.28	
	GRAINGER	08/28/2018	\$122.69	
	MOODYS ACE HARDWARE	08/28/2018	\$67.99	
	MOODYS ACE HARDWARE	08/28/2018	\$35.30	
	HD SUPPLY WHITE CAP #257	08/30/2018	\$1,193.29	
	GRAINGER	08/30/2018	\$299.26	
				\$10,347.47
	SPENCER G. COX	SCHOFIELD HARDWARE	08/27/2018	\$168.45
ACADEMY SPORTS #196		08/27/2018	\$145.75	
			\$314.20	
STACIE J DUNN	WM SUPERCENTER #1286	08/15/2018	\$23.34	
	WM SUPERCENTER #1286	08/20/2018	\$8.51	
	CULLUM SERVICES INC	08/21/2018	\$233.00	
	STAPLES 00103911	08/20/2018	\$191.94	
	WM SUPERCENTER #1286	08/29/2018	\$70.01	
	STAPLES 00103911	08/28/2018	\$43.16	
			\$569.96	
STACY JACKSON	FORMS AND SUPPLY - AOPD	08/27/2018	\$110.42	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$46.54	
			\$156.96	
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	08/14/2018	\$216.22	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$108.43	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$48.35	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$44.88	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$79.62	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$139.58	
			\$637.08	
STEPHANIE L SPRINKLE	CK SUPPLY 238	08/08/2018	\$258.47	
	CK SUPPLY 238	08/08/2018	\$1,035.72	
	CK SUPPLY 238	08/08/2018	\$380.17	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L SPRINKLE	IBI - SUPPLYWORKS #2251	08/10/2018	\$115.28
	FORMS AND SUPPLY - AOPD	08/14/2018	\$140.95
	IBI - SUPPLYWORKS #2251	08/16/2018	\$519.48
	FORMS AND SUPPLY - AOPD	08/20/2018	\$6.05
	ROTO-ROOTER	08/22/2018	\$302.00
	ROTO-ROOTER	08/22/2018	\$1,356.98
	IBI - SUPPLYWORKS #2251	08/23/2018	\$294.00
	COASTAL SANITARY SUPPLY	08/29/2018	\$239.52
	IBI - SUPPLYWORKS #2251	08/29/2018	\$281.69
			\$4,930.31
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	07/31/2018	\$449.71
	CSC - 1969	08/04/2018	\$319.68
	ANIXTER/CLARK/TRI-ED	08/16/2018	\$2,091.01
			\$2,860.40
STEPHEN SMITH	OREILLY AUTO PARTS #4949	08/07/2018	\$12.60
	NAPA STORE 1015010	08/07/2018	\$31.02
	COMPANY WRENCH-LEXINGTON-	08/08/2018	\$51.38
	KARL CRAPPS TIRE SERVICE	08/10/2018	\$36.82
	NAPA STORE 1015010	08/22/2018	\$17.76
	ERGLE AUTO PARTS	08/22/2018	\$27.99
	LOWES #01066	08/29/2018	\$42.76
			\$220.33
STEPHEN V ELLIS	GRAINGER	08/01/2018	\$724.63
	GRAINGER	08/02/2018	\$30.52
	NORRIS MERCHANDISE	08/07/2018	\$902.68
	WORKBOOTS PLUS	08/08/2018	\$124.20
	LOWES #02358	08/15/2018	\$25.09
	FASTENAL COMPANY01	08/23/2018	\$72.77
			\$1,879.89
STERLING S BALDWIN	ACADEMY SPORTS #148	08/07/2018	\$21.39
	LOWES #00469	08/08/2018	\$68.39
	LOWES #03071	08/17/2018	\$288.91
	TRACTOR SUPPLY CO #1675	08/27/2018	\$417.27
			\$795.96
STEVEN D BOUKNIGHT	LOWES #02967	08/01/2018	\$107.42
	BL RENTALS AND INFLATABLE	08/01/2018	\$194.29
	BL RENTALS AND INFLATABLE	08/01/2018	\$542.74
	CONSUMERS FEED & SEED	08/08/2018	\$49.90
	OREILLY AUTO PARTS #4949	08/15/2018	\$104.82
	TROTTER AUTO PARTS LLC	08/20/2018	\$35.90
	BL RENTALS AND INFLATABLE	08/21/2018	\$34.58
	TYLER BROTHERS	08/22/2018	\$125.00
	COMPANY WRENCH LEXINGTON	08/30/2018	\$630.38
			\$1,825.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	ACADEMY SPORTS #137	08/06/2018	\$101.64
	ACADEMY SPORTS #137	08/06/2018	\$80.24
	FARMERS EXCHANGE	08/09/2018	\$20.87
	UNITED RENTALS	08/17/2018	\$282.47
	LOWES #00416	08/20/2018	\$133.19
	NORTHERN TOOL EQUIP-SC	08/20/2018	\$48.14
	NORTHERN TOOL EQUIP-SC	08/20/2018	\$48.14
			\$714.69
STEVEN L ALTMAN	WAL-MART #2214	08/16/2018	\$75.57
	WAL-MART #1286	08/17/2018	\$2.64
	LOWES #00433	08/20/2018	\$12.90
			\$91.11
STEVEN L LITTLEJOHN	CABLE AND CONNECTIONS - L	08/27/2018	\$370.76
			\$370.76
STEVEN L. BARRINEAU	OFFICE DEPOT #336	08/27/2018	\$22.66
			\$22.66
SUNNY J. SCHWEINSBERG	THE HOME DEPOT 1129	07/30/2018	\$204.27
	GRAINGER	08/01/2018	\$308.16
	THE HOME DEPOT #1129	07/31/2018	\$104.42
	BOILING SPRINGS SMALL ENG	08/03/2018	\$175.22
	NORTHERN TOOL EQUIP	08/03/2018	\$179.70
	FOWLER BROS CLEANERS 3	08/08/2018	\$53.50
	NORTHERN TOOL EQUIP	08/07/2018	\$342.39
	BOILING SPRINGS SMALL ENG	08/07/2018	\$86.57
	KING ASPHALT INC	08/09/2018	\$133.75
	ACADEMY SPORTS #215	08/09/2018	\$123.04
	LOWES #02595	08/09/2018	\$189.71
	THE HOME DEPOT #1129	08/10/2018	\$88.83
	Marko Janitorial Supplies	08/08/2018	\$557.03
	BOILING SPRINGS SMALL ENG	08/10/2018	\$115.72
	KING ASPHALT INC	08/13/2018	\$107.00
	WELDORS SUPPLY HOUSE INC	08/14/2018	\$411.95
	THOMPSON SMALL ENGINES	08/17/2018	\$76.01
	FOWLER BROS CLEANERS 3	08/17/2018	\$64.20
	LOWES #02595	08/17/2018	\$151.93
	GRAINGER	08/22/2018	\$473.80
	MACK FULBRIGHT DIST INC	08/22/2018	\$841.02
	BOILING SPRINGS SMALL ENG	08/21/2018	\$90.15
	CAROLINA FRESH FARMS 2	08/23/2018	\$26.00
	BOILING SPRINGS SMALL ENG	08/22/2018	\$52.79
	THE HOME DEPOT #1129	08/22/2018	\$92.45
	HARBOR FREIGHT TOOLS 319	08/24/2018	\$273.20
	GRAINGER	08/28/2018	\$292.46
	THE HOME DEPOT #1129	08/27/2018	\$69.45
	Marko Janitorial Supplies	08/28/2018	\$83.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THOMAS CONCRETE - SOUT	08/29/2018	\$326.35
	THOMAS CONCRETE - SOUT	08/29/2018	\$1,615.70
	CORE & MAIN LP 551	08/30/2018	\$421.46
			\$8,131.47
SUSAN M THERIOT	THE UPS STORE #2675	08/01/2018	\$363.80
	MEETZE PLUMBING	08/01/2018	\$148.00
	USPS PO 4550000072	08/02/2018	\$50.00
	TYLER BROTHERS	08/03/2018	\$118.79
	USPS PO 4550000072	08/03/2018	\$6.20
	SQ MID CAROLINA SE	08/03/2018	\$245.00
	SQ MID CAROLINA SE	08/06/2018	\$360.00
	MEETZE PLUMBING	08/06/2018	\$2,500.00
	LOWES #01066	08/09/2018	\$21.38
	FORMS AND SUPPLY - AOPD	08/10/2018	\$129.60
	FORMS AND SUPPLY - AOPD	08/13/2018	\$12.45
	FORMS AND SUPPLY - AOPD	08/17/2018	\$533.00
	TYLER BROTHERS	08/21/2018	\$107.99
	THE HOME DEPOT #1106	08/20/2018	\$15.15
	UNIQUE SYSTEMS	08/21/2018	\$123.53
	THE HOME DEPOT #1106	08/21/2018	\$75.38
			\$4,810.27
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	07/31/2018	\$57.14
	MACK FULBRIGHT DIST INC	08/02/2018	\$318.86
	CARSONS NUT BOLT AND TOOL	08/02/2018	\$16.57
	CLINE HOSE AND HYDRAULICS	08/02/2018	\$76.75
	CAROLINA HOSE AND HYDRAUL	08/02/2018	\$152.50
	HYDRADYNE 583	08/03/2018	\$21.45
	WILSON EQUIPMENT CO	08/08/2018	\$238.09
	HYDRADYNE 583	08/08/2018	\$176.10
	LENZ	08/10/2018	\$72.82
	BULLIS HARDWARE	08/10/2018	\$29.14
	BLANCHARD MACHINERY	08/13/2018	\$29.72
	BLANCHARD MACHINERY	08/15/2018	\$558.95
	HYDRADYNE 583	08/14/2018	\$153.69
	JIM PINSON MOTORS INC	08/15/2018	\$166.83
	CAROLINA HOSE AND HYDRAUL	08/16/2018	\$84.64
	VIC BAILEY FORD	08/16/2018	\$64.48
	CAROLINA INTL TRUCKS	08/16/2018	\$20.22
	CHRISTOPHER TRUCKS INC	08/16/2018	\$218.60
	MACK FULBRIGHT DIST INC	08/16/2018	\$127.33
	CHRISTOPHER TRUCKS INC	08/16/2018	\$185.94
	SKINNER TIRE	08/15/2018	\$203.55
	CHRISTOPHER TRUCKS INC	08/17/2018	\$84.50
	CAROLINA HOSE AND HYDRAUL	08/21/2018	\$78.67
	PINNACLE TRAILER SALES, I	08/20/2018	\$177.70
	VERMEER MID ATLANTIC-SIMP	08/21/2018	\$1,116.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SYLVIE D PARRIS	EPTING DISTRIBUTORS SPA	08/21/2018	\$86.82	
	BLANCHARD MACHINERY	08/22/2018	\$40.14	
	JIM PINSON MOTORS INC	08/22/2018	\$212.93	
	WELDORS SUPPLY HOUSE INC	08/22/2018	\$47.08	
	AIRGAS SOUTH	08/22/2018	\$167.29	
	BLANCHARD MACHINERY	08/22/2018	\$460.61	
	PINNACLE TRAILER SALES, I	08/22/2018	\$59.23	
	H & R STEEL SUPPLIES	08/23/2018	\$41.34	
	8161 CED	08/23/2018	\$54.68	
	CAROLINA HOSE AND HYDRAUL	08/23/2018	\$293.70	
	CUMMINS INC	08/23/2018	\$99.64	
	BEARING DIST SPARTANBRG	08/23/2018	\$23.12	
	MACK FULBRIGHT DIST INC	08/24/2018	\$21.83	
	HYDRADYNE 584	08/23/2018	\$96.52	
	CAROLINA HOSE AND HYDRAUL	08/24/2018	\$64.94	
	JIM PINSON MOTORS INC	08/24/2018	\$252.63	
	CUMMINS INC	08/27/2018	\$17.08	
	CUMMINS INC	08/28/2018	\$781.06	
	HYDRADYNE 583	08/27/2018	\$422.71	
	CUMMINS INC	08/28/2018	\$72.16	
	GYRO-TRAC CORPORATION	08/28/2018	\$365.11	
	CHRISTOPHER TRUCKS INC	08/29/2018	\$85.40	
	CHRISTOPHER TRUCKS INC	08/29/2018	\$85.40	
	JIM PINSON MOTORS INC	08/30/2018	\$212.93	
	BLANCHARD MACHINERY	08/30/2018	\$138.37	
	BLANCHARD MACHINERY	08/30/2018	\$201.91	
	BLANCHARD MACHINERY	08/30/2018	\$871.90	
				\$9,707.65
	TABITHA GARDNER	GRAINGER	07/31/2018	\$643.94
		GRAINGER	08/02/2018	\$438.78
		UFIRST LAUNDRY SVCS	08/03/2018	\$56.53
		GRAINGER	08/09/2018	\$94.28
		GRAINGER	08/09/2018	\$52.39
MOMAR, INC		08/08/2018	\$2,203.99	
GRAINGER		08/09/2018	\$94.28	
GRAINGER		08/09/2018	\$73.33	
UFIRST LAUNDRY SVCS		08/10/2018	\$56.53	
UFIRST LAUNDRY SVCS		08/17/2018	\$56.53	
GRAINGER		08/20/2018	\$418.67	
MOMAR, INC		08/21/2018	\$1,354.52	
GRAINGER		08/22/2018	\$164.86	
SMITH & JONES JANITORIAL		08/22/2018	\$199.49	
UFIRST LAUNDRY SVCS		08/24/2018	\$56.53	
BC CANNON		08/24/2018	\$2,341.20	
GRAINGER		08/28/2018	\$303.36	
GRAINGER		08/28/2018	\$273.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	GRAINGER	08/28/2018	\$1,516.80
	UFIRST LAUNDRY SVCS	08/30/2018	\$56.53
			\$10,455.55
TAMEKI L WATTS	POSPAPER.COM	07/31/2018	\$79.73
	B&H PHOTO MOTO	07/31/2018	\$650.49
	B&H PHOTO MOTO	08/09/2018	\$89.95
	BEST BUY 00002725	08/16/2018	\$847.39
	B&H PHOTO MOTO	08/21/2018	\$383.56
	WAL-MART #1382	08/30/2018	\$238.75
		\$2,289.87	
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	08/14/2018	\$25.53
	FORMS AND SUPPLY - AOPD	08/20/2018	\$83.60
		\$109.13	
TAMMY L FLOWERS	EDWARDS REFRIGERATION INC	08/09/2018	\$213.78
	S & D AUTO PARTS #2	08/10/2018	\$480.25
		\$694.03	
TAMMY L MISHOE	CONWAY FEED & GARDEN	07/31/2018	\$125.00
	CONWAY FEED & GARDEN	08/01/2018	\$125.00
	OFFICE DEPOT #1214	08/24/2018	\$279.85
		\$529.85	
TAMMY T KITCHINGS	QUALTRICS	08/01/2018	\$1,701.00
		\$1,701.00	
TANGELA KITCHENS	WINNSBORO BUILDER SUPPLY	08/01/2018	\$4.59
	PORTER GAS SERVICE INC	08/06/2018	\$21.17
	WINNSBORO BUILDER SUPPLY	08/10/2018	\$73.53
	WINNSBORO BUILDER SUPPLY	08/15/2018	\$33.96
	WINNSBORO BUILDER SUPPLY	08/20/2018	\$51.58
	HOUSE OF THREADS	08/27/2018	\$30.73
	WINNSBORO BUILDER SUPPLY	08/30/2018	\$26.87
		\$242.43	
TARA M BLANKENSHIP	CABLE AND CONNECTIONS - L	08/01/2018	\$609.90
		\$609.90	
TEENA L. SISCO	BLANCHARD EQUIPMENT - ST	07/30/2018	\$77.44
	AL BILTON FORD	07/31/2018	\$133.24
	ADVANCE AUTO PARTS 6925	07/31/2018	\$140.41
	PALMETTO FORD PARTS.	08/01/2018	\$160.55
	ADVANCE AUTO PARTS 6925	08/01/2018	\$68.14
	ADVANCE AUTO PARTS 6925	08/01/2018	\$3.07
	BLANCHARD EQUIPMENT - ST	07/31/2018	\$99.12
	ADVANCE AUTO PARTS 6925	08/03/2018	\$9.51
	RAVENEL TRUCK CENTER INC	08/03/2018	\$328.05
	BLANCHARD EQUIPMENT - ST	08/02/2018	\$105.15
	SANTEE AUTO PARTS INC	08/06/2018	\$60.18
	ADVANCE AUTO PARTS 6925	08/07/2018	\$6.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TEENA L. SISCO	HILLS MACHINERY	08/07/2018	\$50.73	
	DRIGGERS SMALL ENGINE, IN	08/10/2018	\$285.55	
	ADVANCE AUTO PARTS 6925	08/13/2018	\$56.92	
	ADVANCE AUTO PARTS 6925	08/14/2018	\$2.85	
	DRIGGERS SMALL ENGINE, IN	08/14/2018	\$215.99	
	FAIREY CHEVROLET CADILLAC	08/14/2018	\$76.24	
	ADVANCE AUTO PARTS 6925	08/15/2018	\$7.86	
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$388.64	
	LEE TRANSPORT EQUIPMENT	08/16/2018	\$278.40	
	GOODYEAR FRASIER TIRE SER	08/16/2018	\$1,071.54	
	ADVANCE AUTO PARTS 6925	08/16/2018	\$32.21	
	BLANCHARD MACHINERY	08/16/2018	\$27.62	
	DILLON SUPPLY COMPANY	08/17/2018	\$131.00	
	TIRE REPAIR CENTER	08/17/2018	\$145.31	
	HILLS MACHINERY	08/16/2018	\$77.11	
	LEE TRANSPORT EQUIPMENT	08/20/2018	\$173.15	
	TIRE REPAIR CENTER	08/21/2018	\$208.17	
	ADVANCE AUTO PARTS 6925	08/23/2018	\$100.62	
	DRIGGERS SMALL ENGINE, IN	08/23/2018	\$166.44	
	HILLS MACHINERY	08/24/2018	\$51.57	
	TIRE REPAIR CENTER	08/23/2018	\$166.73	
	DHS EQUIPMENT	08/24/2018	\$112.26	
	HILLS MACHINERY	08/28/2018	\$224.47	
	DRIGGERS SMALL ENGINE, IN	08/29/2018	\$189.39	
	ADVANCE AUTO PARTS 6925	08/30/2018	\$5.24	
	DIESEL SPECIALISTS MOTO	08/29/2018	\$150.87	
	ADVANCE AUTO PARTS 6925	08/30/2018	\$2.85	
	HILLS MACHINERY	08/29/2018	\$52.65	
				\$5,643.68
	TEMPLE K SHORT	APNGA LLC	08/02/2018	\$147.00
		FORMS AND SUPPLY - AOPD	08/10/2018	\$216.66
		FORMS AND SUPPLY - AOPD	08/14/2018	\$100.31
			\$463.97	
TENESHALA D CUNNINGHAM	STAPLS7201842817000001	08/01/2018	\$585.82	
	OFFICE DEPOT #1214	08/13/2018	\$295.40	
	SIGNSDIRECT	08/15/2018	\$80.03	
	FORTILINE-CHARLESTON	08/23/2018	\$654.00	
	FORTILINE-CHARLESTON	08/23/2018	\$1,825.09	
	KING ASPHALT INC	08/29/2018	\$1,920.58	
			\$5,360.92	
TERESA B GASKIN	INSTROTEK INC	07/30/2018	\$63.74	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$419.21	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$20.29	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$19.01	
			\$522.25	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	CAROLINA LAWN EQUIPMENT	07/31/2018	\$31.53
	WORKBOOTS PLUS	08/08/2018	\$125.00
	FORMS AND SUPPLY - AOPD	08/10/2018	\$394.17
	CHEROKEE FEED AND SEED	08/15/2018	\$136.08
	FORMS AND SUPPLY - AOPD	08/16/2018	\$41.03
	WM SUPERCENTER #638	08/20/2018	\$15.38
	CHEROKEE FEED AND SEED	08/24/2018	\$60.48
	4S SIGN AND SUPPLY INC	08/24/2018	\$28.08
			\$831.75
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	08/01/2018	\$44.73
	FORMS AND SUPPLY - AOPD	08/01/2018	\$10.76
	RSWAREHSE	08/07/2018	\$66.50
	FORMS AND SUPPLY - AOPD	08/16/2018	\$38.74
	LOVE CHEVROLET 2 QUICK LU	08/17/2018	\$227.60
	DELTA AIR 0062160132833	08/23/2018	\$924.60
			\$1,312.93
TERESA L TUCKER	THE HOME DEPOT #1106	07/30/2018	\$69.45
	ARMSTRONG MEDICAL	08/02/2018	\$133.32
	NIS SUPPLY	07/31/2018	\$237.24
	THE HOME DEPOT #1106	08/01/2018	\$21.37
	THE HOME DEPOT 1106	08/01/2018	\$360.20
	DILLON SUPPLY COMPANY	08/09/2018	\$431.49
	OFFICE DEPOT #2196	08/13/2018	\$44.06
	KORMAN SIGNS INC	08/16/2018	\$1,260.00
	THE HOME DEPOT #1106	08/20/2018	\$29.17
	THE HOME DEPOT #1106	08/22/2018	\$15.95
	THE HOME DEPOT #1106	08/22/2018	\$126.96
	LOWES #01066	08/27/2018	\$6.40
	LOWES #01066	08/27/2018	\$87.47
	THE HOME DEPOT #1106	08/27/2018	\$10.57
	THE HOME DEPOT #1106	08/27/2018	\$146.43
	MIDLANDS MACHINERY INC	08/28/2018	\$2,021.71
	PHOENIX TAPE & SUPPLY	08/28/2018	\$1,584.94
	GRAINGER	08/29/2018	\$71.46
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	08/07/2018	\$196.52
	FORMS AND SUPPLY - AOPD	08/08/2018	\$5.53
	FORMS AND SUPPLY - AOPD	08/14/2018	\$20.79
	FORMS AND SUPPLY - AOPD	08/15/2018	\$236.92
	FORMS AND SUPPLY - AOPD	08/15/2018	\$111.20
	FORMS AND SUPPLY - AOPD	08/21/2018	\$253.42
			\$824.38
TERRA L GRAINGER	CONWAY AUTO PARTS	07/30/2018	\$0.71
	CONWAY AUTO PARTS	07/30/2018	\$3.24
	PRAXAIR DIST INC 70622	07/30/2018	\$117.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	07/30/2018	\$43.01
	PARTS AUTOMOTIVE LLC	07/30/2018	\$12.38
	PARTS AUTOMOTIVE LLC	07/31/2018	\$42.75
	PARTS AUTOMOTIVE LLC	07/31/2018	\$232.50
	CONWAY AUTO PARTS	07/31/2018	\$6.25
	CONWAY AUTO PARTS	07/31/2018	\$54.30
	ALCAM INC	07/31/2018	\$487.31
	EASTERN DIESEL SERVICE	08/01/2018	\$103.55
	CONWAY AUTO PARTS	08/01/2018	\$6.72
	CONWAY AUTO PARTS	08/02/2018	\$36.82
	CONWAY AUTO PARTS	08/02/2018	\$93.16
	CONWAY AUTO PARTS	08/02/2018	\$116.32
	CONWAY AUTO PARTS	08/02/2018	\$35.63
	TIM WILSONS GLASS SERVICE	08/03/2018	\$75.00
	CONWAY AUTO PARTS	08/03/2018	\$52.74
	TIM WILSONS GLASS SERVICE	08/03/2018	\$258.20
	NAPA LITTLE RIVER	08/06/2018	\$409.64
	CONWAY AUTO PARTS	08/06/2018	\$27.96
	CONWAY AUTO PARTS	08/06/2018	\$27.96
	BTS #9	08/06/2018	\$162.98
	CONWAY AUTO PARTS	08/06/2018	\$35.63
	PARTS AUTOMOTIVE LLC	08/06/2018	\$125.17
	SQUEAKYS	08/06/2018	\$200.00
	SQUEAKYS	08/06/2018	\$75.00
	PARTS AUTOMOTIVE LLC	08/06/2018	\$498.13
	CONWAY AUTO PARTS	08/06/2018	\$2.89
	CONWAY AUTO PARTS	08/06/2018	\$4.19
	CONWAY AUTO PARTS	08/06/2018	\$11.06
	BTS #9	08/07/2018	\$92.99
	CONWAY AUTO PARTS	08/07/2018	\$2.89
	UFIRST LAUNDRY SVCS	08/08/2018	\$67.96
	QUALITY AIR TOOL	08/07/2018	\$293.90
	PRAXAIR DIST INC 70622	08/07/2018	\$35.77
	CONWAY AUTO PARTS	08/07/2018	\$332.40
	SQUEAKYS	08/07/2018	\$200.00
	HOMWOOD METALWORKS	08/08/2018	\$8.38
	CONWAY AUTO PARTS	08/08/2018	\$128.52
	CONWAY AUTO PARTS	08/08/2018	\$103.72
	BTS #9	08/08/2018	\$478.68
	HOMWOOD METALWORKS	08/08/2018	\$86.58
	HOMWOOD METALWORKS	08/08/2018	\$65.65
	CONWAY AUTO PARTS	08/09/2018	\$11.06
	PARTS AUTOMOTIVE LLC	08/09/2018	\$10.92
	FASTENAL COMPANY01	08/13/2018	\$43.19
	CONWAY AUTO PARTS	08/13/2018	\$18.36
	CONWAY AUTO PARTS	08/20/2018	\$9.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY FORD	08/21/2018	\$222.75
	PARTS AUTOMOTIVE LLC	08/20/2018	\$114.27
	CONWAY AUTO PARTS	08/20/2018	\$69.29
	PARTS AUTOMOTIVE LLC	08/21/2018	\$116.64
	UFIRST LAUNDRY SVCS	08/22/2018	\$67.96
	THE JERRY COX COMPANY	08/21/2018	\$40.00
	PARTS AUTOMOTIVE LLC	08/22/2018	\$326.98
	PARTS AUTOMOTIVE LLC	08/22/2018	\$77.50
	CONWAY AUTO PARTS	08/22/2018	\$7.41
	CONWAY AUTO PARTS	08/22/2018	\$65.94
	PARTS AUTOMOTIVE LLC	08/24/2018	\$367.19
	BLANCHARD MACHINERY	08/24/2018	\$440.77
	LITTLE RIVER WELDING	08/24/2018	\$97.37
	GRAINGER	08/24/2018	\$116.06
	BTS #9	08/24/2018	\$55.95
	CONWAY AUTO PARTS	08/24/2018	\$81.26
	HILLS MACHINERY	08/24/2018	\$383.14
	ZEP SALES AND SERVICE	08/27/2018	\$366.15
	TERRY'S DO IT BEST HDWR	08/27/2018	\$389.92
	CONWAY FORD	08/28/2018	\$114.71
	CONWAY AUTO PARTS	08/27/2018	\$59.27
	BTS #47	08/27/2018	\$257.62
	CONWAY AUTO PARTS	08/27/2018	\$269.22
	PARTS AUTOMOTIVE LLC	08/27/2018	\$194.34
	AIRGAS SOUTH	08/28/2018	\$165.94
	NAPA LITTLE RIVER	08/29/2018	\$137.94
	CONWAY AUTO PARTS	08/28/2018	\$110.32
	CONWAY AUTO PARTS	08/28/2018	\$23.97
	PARTS AUTOMOTIVE LLC	08/28/2018	\$27.85
	CONWAY AUTO PARTS	08/29/2018	\$3.07
	PARTS AUTOMOTIVE LLC	08/29/2018	\$119.56
	CONWAY AUTO PARTS	08/29/2018	\$73.81
	CONWAY AUTO PARTS	08/29/2018	\$85.83
	BTS #9	08/29/2018	\$320.08
			\$10,718.80
TERRANCE BROOKS	KOLDROK WATER & COFFEE	08/08/2018	\$18.36
	KOLDROK WATER & COFFEE	08/16/2018	\$28.35
	WILD WEST	08/23/2018	\$125.00
	RED WING SHOES MYRTLE	08/23/2018	\$116.73
	RED WING SHOES MYRTLE	08/23/2018	\$125.00
	RED WING SHOES MYRTLE	08/28/2018	\$125.00
	WM SUPERCENTER #574	08/30/2018	\$111.64
	KOLDROK WATER & COFFEE	08/30/2018	\$34.02
			\$684.10
TERREL B GAMBLE	HERC RENTALS	07/30/2018	\$958.06
	HERC RENTALS	07/30/2018	\$958.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERREL B GAMBLE	WAL-MART #1339	08/01/2018	\$20.65
	TRACTOR SUPPLY #1521	08/03/2018	\$431.77
	HARBOR FREIGHT TOOLS 634	08/03/2018	\$51.76
	DENTSVILLE PROPANE GAS &	08/03/2018	\$18.60
	DENTSVILLE PROPANE GAS &	08/03/2018	\$93.00
			\$2,531.90
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	08/01/2018	\$73.19
	DR TIRE INC	07/31/2018	\$261.44
	SPARROW & KENNEDY TRACTOR	08/02/2018	\$2,017.77
	ALLENDALE AUTO 0024593	08/03/2018	\$12.12
	HALL MANUFACTURING	08/03/2018	\$567.37
	GOODYEAR FRASIER TIRE SER	08/06/2018	\$802.84
	TRUCK PRO	08/06/2018	\$205.39
	IN PALMETTO TOOL INC.	08/07/2018	\$250.00
	ALLENDALE AUTO 0024593	08/07/2018	\$61.46
	ALLENDALE AUTO 0024593	08/08/2018	\$474.81
	ALLENDALE AUTO 0024593	08/08/2018	\$129.23
	STILL'S SMALL ENGI	08/10/2018	\$74.06
	ALAMO INDUSTRIAL	08/10/2018	\$245.93
	ALLENDALE AUTO 0024593	08/13/2018	\$4.75
	ALLENDALE AUTO 0024593	08/14/2018	\$14.21
	ALLENDALE AUTO 0024593	08/14/2018	\$16.15
	ALLENDALE AUTO 0024593	08/14/2018	\$14.64
	CLASSIC FORD LINC COLUM	08/16/2018	\$198.00
	IN PALMETTO TOOL INC.	08/20/2018	\$250.00
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$1,706.28
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$217.39
	ALLENDALE AUTO 0024593	08/21/2018	\$18.73
	COLUMBIA TRUCK CENTER	08/20/2018	\$24.31
	DR TIRE INC	08/23/2018	\$83.89
	ALLENDALE AUTO 0024593	08/24/2018	\$9.05
	GOODYEAR FRASIER TIRE SER	08/27/2018	\$488.12
	ALLENDALE AUTO 0024593	08/28/2018	\$40.96
	ALLENDALE AUTO 0024593	08/29/2018	\$16.19
	LINDER INDSTR-L-COLUMBIA	08/29/2018	\$236.22
	ALLENDALE AUTO 0024593	08/30/2018	\$15.07
	IN PALMETTO TOOL INC.	08/30/2018	\$100.00
	ALLENDALE AUTO 0024593	08/30/2018	\$34.56
ALLENDALE AUTO 0024593	08/30/2018	\$34.55	
			\$8,698.68
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	07/30/2018	\$296.41
	BLANCHARD MACHINERY	07/31/2018	\$1,676.52
	PARKS AUTO PARTS-MC	07/31/2018	\$13.23
	PUBLIC WORKS EQUIPMENT &	07/31/2018	\$665.44
	BERKELEY FORD	08/01/2018	\$594.56
	PARKS AUTO PARTS-MC	08/01/2018	\$109.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/01/2018	\$133.57
	GYRO-TRAC CORPORATION	08/01/2018	\$1,305.06
	SPARROW & KENNEDY TRACTOR	08/06/2018	\$354.38
	RESTAURANT SERVICES, INC.	08/07/2018	\$349.26
	PARKS AUTO PARTS-MC	08/07/2018	\$55.13
	NAPA AUTO SUPPLY	08/06/2018	\$10.67
	PARKS AUTO PARTS-MC	08/08/2018	\$70.87
	PARKS AUTO PARTS-MC	08/08/2018	\$12.07
	NAPA AUTO SUPPLY	08/07/2018	\$23.12
	PARKS AUTO PARTS-MC	08/08/2018	\$19.03
	IN US MOWER	08/08/2018	\$401.07
	NAPA AUTO SUPPLY	08/08/2018	\$8.69
	NAPA AUTO SUPPLY	08/09/2018	\$13.53
	HOSE & EQUIPMENT	08/10/2018	\$1,728.21
	NAPA AUTO SUPPLY	08/13/2018	\$48.15
	MIDLANDS MACHINERY INC	08/14/2018	\$186.86
	PARKS AUTO PARTS-MC	08/16/2018	\$9.71
	IN MAX'S GLASS INC	08/16/2018	\$311.38
	BRYAN JUDGE SNAP ON	08/15/2018	\$889.75
	NAPA AUTO SUPPLY	08/15/2018	\$10.20
	PARKS AUTO PARTS-MC	08/17/2018	\$261.02
	NAPA AUTO SUPPLY	08/16/2018	\$98.40
	NAPA AUTO SUPPLY	08/17/2018	\$7.18
	PARKS AUTO PARTS-MC	08/17/2018	\$24.63
	NAPA AUTO SUPPLY	08/17/2018	\$20.30
	NAPA AUTO SUPPLY	08/16/2018	\$7.77
	NAPA AUTO SUPPLY	08/17/2018	\$30.39
	NAPA AUTO SUPPLY	08/17/2018	\$4.37
	NAPA AUTO SUPPLY	08/16/2018	\$13.58
	PARKS AUTO PARTS-MC	08/17/2018	\$72.58
	PARKS AUTO PARTS-MC	08/17/2018	\$26.23
	PARKS AUTO PARTS-MC	08/20/2018	\$110.73
	GOODYEAR FRASIER TIRE SER	08/20/2018	\$950.28
	PARKS AUTO PARTS-MC	08/20/2018	\$9.71
	PARKS AUTO PARTS-MC	08/20/2018	\$9.71
	PARKS AUTO PARTS-MC	08/22/2018	\$123.08
	MIDLANDS MACHINERY INC	08/23/2018	\$516.29
	NAPA AUTO SUPPLY	08/22/2018	\$7.70
	PARKS AUTO PARTS-MC	08/24/2018	\$9.71
	NAPA AUTO SUPPLY	08/24/2018	\$108.17
	DICK SMITH CHEVROLET INC	08/27/2018	\$191.16
	WW WILLIAMS	08/27/2018	\$491.80
	ELITE TOWING LLC	08/27/2018	\$150.00
	FOUR HOLES SALES & SVC	08/28/2018	\$455.22
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$201.74
	PARKS AUTO PARTS-MC	08/29/2018	\$462.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	08/29/2018	\$294.25
	PARKS AUTO PARTS-MC	08/29/2018	\$33.83
	NAPA AUTO SUPPLY	08/29/2018	\$10.51
	NAPA AUTO SUPPLY	08/29/2018	\$13.19
			\$14,011.89
TERRY A GREENE	Harrisons Workwear Sparta	08/28/2018	\$125.00
	Harrisons Workwear Sparta	08/28/2018	\$125.00
	Harrisons Workwear Sparta	08/28/2018	\$96.29
	PIEDMONT CONCRETE	08/29/2018	\$409.81
	JORDANS ACE HARDWARE 0077	08/28/2018	\$40.61
	JORDANS ACE HARDWARE 0077	08/29/2018	\$45.61
			\$842.32
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	08/01/2018	\$614.47
	CARQUEST AUTO SUPPLY	08/06/2018	\$31.50
	CARQUEST AUTO SUPPLY	08/08/2018	\$20.19
	CARQUEST AUTO SUPPLY	08/09/2018	\$46.60
	CARQUEST AUTO SUPPLY	08/10/2018	\$8.69
	CARQUEST AUTO SUPPLY	08/10/2018	\$5.28
	CARQUEST AUTO SUPPLY	08/21/2018	\$321.58
	CARQUEST AUTO SUPPLY	08/21/2018	\$78.65
	CARQUEST AUTO SUPPLY	08/21/2018	\$1,595.80
	CARQUEST AUTO SUPPLY	08/22/2018	\$10.27
	CARQUEST AUTO SUPPLY	08/23/2018	\$10.27
	CARQUEST AUTO SUPPLY	08/23/2018	\$8.72
	CARQUEST AUTO SUPPLY	08/24/2018	\$81.95
	CARQUEST AUTO SUPPLY	08/28/2018	\$43.46
	CARQUEST AUTO SUPPLY	08/28/2018	\$8.62
	CARQUEST AUTO SUPPLY	08/29/2018	\$195.02
	GEORGE BALLENTINE FORD	08/29/2018	\$645.93
			\$3,727.00
TERRY L. STALEY	IN S & S WELDING AND FAB	08/01/2018	\$2,302.60
	LEE TRANSPORT EQUIPMENT	08/03/2018	\$1,027.63
	MOTION AUTOMOTIVE	08/10/2018	\$1,568.00
	J&B TRACTOR CO INC	08/24/2018	\$795.80
	TRUCK PARTS SPECIALISTS	08/24/2018	\$64.36
	RUSH TRK CTR - AUGUSTA N	08/24/2018	\$208.11
	TYLER TIRE AND AUTO CENTE	08/27/2018	\$745.56
	TRUCK PARTS SPECIALISTS	08/27/2018	\$10.44
	MOTION AUTOMOTIVE	08/27/2018	\$1,181.20
	SATCHER MOTOR COMPANY	08/27/2018	\$235.18
			\$8,138.88
TERRY R SMITH	AUTO PARTS OF BEAUFORT	08/27/2018	\$25.96
	AUTO PARTS OF BEAUFORT	08/27/2018	\$7.60
	ROSCO INDUSTRIAL SUPPL	08/27/2018	\$67.85
	AUTO PARTS OF BEAUFORT	08/28/2018	\$41.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	AUTO PARTS OF BEAUFORT	08/28/2018	\$42.19
	AUTO PARTS OF BEAUFORT	08/28/2018	\$7.41
	AUTO PARTS OF BEAUFORT	08/29/2018	\$42.19
	AUTO PARTS OF BEAUFORT	08/30/2018	\$45.34
			\$280.41
TERRY W BULLARD	ASCENDUM COLUMBIA 215	07/30/2018	\$323.80
	CMI EQUIPMENT SALES	07/30/2018	\$1,373.11
	MR LUBE INC	07/31/2018	\$29.19
	ASCENDUM COLUMBIA 215	07/30/2018	\$1,335.21
	CMI EQUIPMENT SALES	07/30/2018	\$1,115.39
	CMI EQUIPMENT SALES	07/30/2018	\$128.74
	M & M TIRE	07/30/2018	\$70.34
	HALL MANUFACTURING	08/01/2018	\$492.77
	CAROLINA TOOL CO INC	08/01/2018	\$67.12
	MR LUBE	08/02/2018	\$21.83
	MR LUBE INC	08/02/2018	\$25.98
	MOUNTZ GLASS CO	07/31/2018	\$274.34
	CARQUEST 14800	08/06/2018	\$25.24
	CARQUEST 14800	08/06/2018	\$45.86
	CAROLINA TOOL CO INC	08/07/2018	\$16.72
	CAROLINA TOOL CO INC	08/07/2018	\$80.56
	CAROLINA TOOL CO INC	08/07/2018	\$74.85
	CAROLINA TOOL CO INC	08/07/2018	\$89.46
	MR LUBE INC	08/07/2018	\$25.98
	CAROLINA TOOL CO INC	08/07/2018	\$64.71
	ASCENDUM CORPORATE 190	08/06/2018	\$1,175.61
	M & M TIRE	08/06/2018	\$42.00
	CAROLINA TOOL CO INC	08/08/2018	\$18.55
	CAROLINA TOOL CO INC	08/08/2018	\$3.87
	CAROLINA TOOL CO INC	08/08/2018	\$82.64
	GREENWOOD AUTO PARTS INC	08/08/2018	\$81.57
	CAROLINA TOOL CO INC	08/08/2018	\$16.90
	CAROLINA TOOL CO INC	08/10/2018	\$33.47
	CAROLINA TOOL CO INC	08/10/2018	\$10.72
	M & M TIRE	08/14/2018	\$22.83
	MR LUBE INC	08/16/2018	\$22.77
	MR LUBE INC	08/16/2018	\$35.56
	MR LUBE INC	08/21/2018	\$29.19
	MR LUBE INC	08/22/2018	\$24.38
	CAROLINA TOOL CO INC	08/22/2018	\$10.74
	M & M TIRE	08/22/2018	\$96.05
	MR LUBE INC	08/27/2018	\$25.98
	GREENWOOD AUTO PARTS INC	08/28/2018	\$629.96
	THE HOLLOWAY COMPANY	08/29/2018	\$201.31
	GEORGE BALLENTINE FORD	08/30/2018	\$42.17
	CUMMINS INC	08/30/2018	\$103.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,390.68
THERESA L MANDERVILLE	CINTAS 60A SAP	07/30/2018	\$113.40
	BARRONS DEPARTMENT STORE	08/03/2018	\$125.00
	REPUBLIC SERVICES TRASH	08/08/2018	\$55.00
	THE BOOTJACK INC	08/09/2018	\$77.75
	BARRONS DEPARTMENT STORE	08/13/2018	\$125.00
	CINTAS 60A SAP	08/13/2018	\$75.60
	TERMINIX SERVICE INC	08/15/2018	\$45.00
	BARRONS DEPARTMENT STORE	08/17/2018	\$125.00
	BARRONS DEPARTMENT STORE	08/17/2018	\$125.00
	USPS PO 4558600461	08/22/2018	\$6.70
			\$873.45
THOMAS E. TISDALE	DILLON SUPPLY COMPANY	07/30/2018	\$719.40
	ALLEN PRECISION EQUIP	08/01/2018	\$39.69
	EDISTO HEATING AND COOLIN	08/01/2018	\$250.25
	ACE HDWE	08/03/2018	\$300.00
	SHERWIN WILLIAMS 702596	08/03/2018	\$44.81
	LOWES #00559	08/06/2018	\$224.37
	LOWES #00559	08/09/2018	\$114.32
	DILLON SUPPLY COMPANY	08/10/2018	\$46.44
	DILLON SUPPLY COMPANY	08/13/2018	\$278.75
	LOWES #00559	08/15/2018	\$117.64
	ADVANCE AUTO PARTS #5420	08/16/2018	\$18.81
	DILLON SUPPLY COMPANY	08/16/2018	\$202.50
	DOLLAR GENERAL #12884	08/17/2018	\$3.91
	ACE HDWE	08/22/2018	\$12.56
	LOWES #00559	08/24/2018	\$82.39
			\$2,455.84
THOMAS H. LEMKE	DELL SALES & SERVICE	08/22/2018	\$323.98
	STAPLES 00103911	08/21/2018	\$83.66
			\$407.64
TIMOTHY G LISENBY	FASTENAL COMPANY01	07/31/2018	\$751.15
	AGRI SUPPLY - FLORENCE	08/01/2018	\$81.99
	DARLINGTON CHAINSAW INC	08/01/2018	\$47.52
	ACADEMY SPORTS #196	08/06/2018	\$125.00
	IN BRAKE SENTRY, LLC	08/09/2018	\$210.91
	BRAMLETT'S SMALL ENGINES	08/10/2018	\$24.86
	SAF-GARD SAFETY SHOE CO.	08/14/2018	\$97.19
	BRAMLETT'S SMALL ENGINES	08/14/2018	\$95.04
	ACADEMY SPORTS #196	08/14/2018	\$125.00
	AGRI SUPPLY - FLORENCE	08/16/2018	\$86.29
	BRAMLETT'S SMALL ENGINES	08/16/2018	\$95.04
	WM SUPERCENTER #4457	08/22/2018	\$25.01
	HUBBARDS HARDWARE INC	08/22/2018	\$99.82
	CAUSEYS HOME CENTER INC.	08/22/2018	\$52.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISEBY	MSC	08/25/2018	\$496.52
	DARLINGTON CHAINSAW INC	08/27/2018	\$21.49
	BRAMLETT'S SMALL ENGINES	08/30/2018	\$90.00
			\$2,525.38
TIMOTHY R SCOTT	CAMPBELLS WRECKER SERVICE	07/31/2018	\$85.00
	IBS OF SOUTH CAROLINA	07/30/2018	\$220.21
	HAVIRD TIRE CO INC	07/31/2018	\$32.00
	HAVIRD TIRE CO INC	07/31/2018	\$666.57
	CAROLINA INTL TRUCKS	08/03/2018	\$62.62
	METAL SUPERMARKETS	08/03/2018	\$61.57
	FLEETPRIDE 310	08/03/2018	\$16.51
	WEST MARINE #1341	08/06/2018	\$48.14
	IBS OF SOUTH CAROLINA	08/06/2018	\$134.95
	HOSEPOWER USA	08/07/2018	\$7.46
	HOSEPOWER USA	08/08/2018	\$106.68
	REDMONDS AUTO	08/08/2018	\$743.88
	REDMONDS AUTO	08/08/2018	\$1,358.21
	HOSEPOWER USA	08/08/2018	\$13.39
	REDMONDS AUTO	08/08/2018	\$337.66
	MONROES POWER EQUIPMENT	08/10/2018	\$208.35
	HOSEPOWER USA	08/10/2018	\$163.97
	CLASSIC FORD LINC COLUM	08/13/2018	\$22.09
	CLASSIC FORD LINC COLUM	08/13/2018	\$15.26
	CLASSIC FORD LINC COLUM	08/13/2018	\$52.12
	DILLON SUPPLY COMPANY	08/13/2018	\$67.63
	HOSEPOWER USA	08/14/2018	\$725.49
	CAROLINA INTL TRUCKS	08/14/2018	\$88.54
	METAL SUPERMARKETS	08/15/2018	\$8.04
	CLASSIC FORD LINC COLUM	08/15/2018	\$66.82
	CLASSIC FORD LINC COLUM	08/15/2018	\$275.56
	IN INNOVATIVE GLASS SOLU	08/15/2018	\$225.00
	REDMONDS AUTO	08/16/2018	\$136.80
	REDMONDS AUTO	08/16/2018	\$1,113.16
	LOVE CHEVROLET 2 PARTS S	08/16/2018	\$56.32
	HAVIRD TIRE CO INC	08/17/2018	\$743.56
	REDMONDS AUTO	08/17/2018	\$1,796.24
	HAVIRD TIRE CO INC	08/20/2018	\$194.59
	OREILLY AUTO #1666	08/24/2018	\$63.36
	HOSEPOWER USA	08/24/2018	\$13.39
	HOSEPOWER USA	08/27/2018	\$126.14
MONROES POWER EQUIPMENT	08/28/2018	\$53.25	
VELVETEX INC	08/28/2018	\$32.40	
METAL SUPERMARKETS	08/29/2018	\$145.08	
STATE AUTO PAINT CO	08/29/2018	\$563.82	
HAVIRD TIRE CO INC	08/29/2018	\$196.20	
			\$11,048.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY W BRITT	GEORGETOWN SMALL ENGINES,	07/30/2018	\$59.67	
	DAWSON LUMBER COMPANY	07/31/2018	\$46.67	
	GEORGETOWN MILL SUPPLIES	08/03/2018	\$272.33	
	THE BOOTJACK INC	08/09/2018	\$87.47	
	THE BOOTJACK INC	08/09/2018	\$87.47	
	THE BOOTJACK INC	08/09/2018	\$106.91	
	EYEWASHDIRECT.COM	08/13/2018	\$95.49	
	WM SUPERCENTER #625	08/15/2018	\$8.53	
	TRACTOR SUPPLY #1457	08/17/2018	\$41.26	
	GEORGETOWN SMALL ENGINES,	08/20/2018	\$62.62	
	HEMINGWAY POWER EQUIPMENT	08/21/2018	\$268.08	
	GEORGETOWN MILL SUPPLIES	08/21/2018	\$97.63	
	PALMETTO ACE HOME CENTER	08/22/2018	\$77.02	
	FACTORYOUTLETSTORE LLC	08/23/2018	\$479.97	
	GEORGETOWN MILL SUPPLIES	08/28/2018	\$44.51	
				\$1,835.63
	TIMOTHY W. MCGEE	WAL-MART #2703	08/04/2018	\$24.54
PSA MARKETPLACE		08/14/2018	\$17.28	
PSA MARKETPLACE		08/14/2018	\$61.56	
GUARANTEED SUPPLY CO 9		08/22/2018	\$2,430.00	
HARBOR FREIGHT TOOLS 264		08/22/2018	\$86.30	
BATTERIES PLUS - #0178		08/23/2018	\$44.23	
GRAINGER		08/28/2018	\$155.99	
				\$2,819.90
TINA B. KENNEDY	DELTA AIR Baggage Fee	07/31/2018	\$25.00	
	FEDEXOFFICE 00057059	08/06/2018	\$59.60	
	DELTA AIR Baggage Fee	08/08/2018	\$25.00	
	DELTA AIR Seat Fees	08/17/2018	\$29.99	
	DELTA AIR 0062160853064	08/17/2018	\$737.60	
	COLUMBIA FLAG & SIGN COM	08/30/2018	\$158.22	
				\$1,035.41
TINA V WALKER	BREWER-HENDLEY - SUMTER	08/07/2018	\$81.48	
	JAREDS HDWE	08/09/2018	\$11.85	
				\$93.33
TINA W. HALES	WALTERBORO DO IT B	07/31/2018	\$56.87	
	TRACTOR SUPPLY CO #1628	07/31/2018	\$90.34	
	CORBETTS BUILDING SUPPLY	07/31/2018	\$75.57	
	WAL-MART #1358	08/01/2018	\$46.31	
	HARBOR FREIGHT TOOLS 129	08/02/2018	\$134.09	
	CORBETTS BUILDING SUPPLY	08/03/2018	\$56.75	
	THE HOME DEPOT #1120	08/02/2018	\$59.59	
	WALTERBORO DO IT B	08/06/2018	\$70.33	
	WALTERBORO CASH AN	08/08/2018	\$102.71	
	WALTERBORO CASH AN	08/08/2018	\$26.77	
	WM SUPERCENTER #1358	08/14/2018	\$550.15	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TINA W. HALES	WESTBURY ACE HDWE	08/14/2018	\$358.53	
	WESTBURY ACE HDWE	08/21/2018	\$309.81	
	TRACTOR SUPPLY CO #1628	08/21/2018	\$79.88	
	DOLLAR TREE	08/21/2018	\$39.96	
	WM SUPERCENTER #1358	08/21/2018	\$90.70	
	WESTBURY ACE HDWE	08/23/2018	\$107.99	
	WESTBURY ACE HDWE	08/23/2018	\$42.92	
	WM SUPERCENTER #1358	08/23/2018	\$206.49	
	FASTENAL COMPANY01	08/24/2018	\$38.32	
	WESTBURY ACE HDWE	08/24/2018	\$67.56	
	DOLLAR GENERAL #15480	08/24/2018	\$12.96	
	FASTENAL COMPANY01	08/27/2018	\$1,511.89	
	WALTERBORO RENTAL AND EQU	08/28/2018	\$934.71	
	WALTERBORO DO IT B	08/28/2018	\$48.69	
	GRAINGER	08/30/2018	\$705.01	
	HARBOR FREIGHT TOOLS 129	08/30/2018	\$102.00	
				\$5,926.90
	TODD C HUGGINS	CHERAW ELECTRICAL SUPPLY	08/10/2018	\$120.69
SP ARMY NAVY NOW		08/21/2018	\$107.95	
			\$228.64	
TODD R. JACKSON	GYRO-TRAC CORPORATION	08/01/2018	\$1,066.03	
	LOWES #02358	08/03/2018	\$32.32	
	OLD STONE TRACTOR	08/06/2018	\$1,236.32	
	LOWES #02358	08/09/2018	\$901.64	
	CHEROKEE SMALL ENGINES-HY	08/17/2018	\$170.25	
	SHOPES SHOES SHELBY	08/24/2018	\$125.00	
	SHOPES SHOES SHELBY	08/24/2018	\$125.00	
	WORKBOOTS PLUS	08/27/2018	\$118.80	
			\$3,775.36	
TOMMIE L. PARKER	OFFICEMAX/DEPOT 6591	08/10/2018	\$106.98	
	MCCALL'S INC #17	08/13/2018	\$12.97	
	DELTA AIR 0062160881584	08/14/2018	\$590.10	
			\$710.05	
TRACIE O. SHEALY	FULMER HEATING & COOLING	07/31/2018	\$419.90	
	FORMS AND SUPPLY - AOPD	07/30/2018	\$45.88	
	TERMINIX SERVICE INC	08/20/2018	\$180.00	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$387.03	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$30.17	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$260.37	
	ZEP SALES AND SERVICE	08/30/2018	\$2,014.64	
	FULMER HEATING & COOLING	08/30/2018	\$786.25	
			\$4,124.24	
TRACY L WALTERS	GATEWAY SUPPLY COMPANY	07/31/2018	\$54.96	
	UNITED REFRIG INC 491	08/07/2018	\$210.25	
	UNITED REFRIG INC 491	08/08/2018	\$222.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WALTERS	UNITED REFRIG INC 503	08/14/2018	\$12.85
	THE HOME DEPOT #8913	08/13/2018	\$22.06
	UNITED REFRIG INC 491	08/23/2018	\$140.06
	UNITED REFRIG INC 503	08/28/2018	\$41.84
	ADVANCE AUTO PARTS #5090	08/28/2018	\$8.62
	JOHNSTONE SUPPLY	08/29/2018	\$100.18
	UNITED REFRIG INC 491	08/29/2018	\$200.13
			\$1,013.18
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	07/30/2018	\$46.58
	THE HOME DEPOT #1126	08/06/2018	\$15.79
	ARAMSCO INTERLINK CRW S	08/09/2018	\$1,047.82
	THE HOME DEPOT #1126	08/14/2018	\$15.79
	THE HOME DEPOT #1126	08/15/2018	\$59.30
		\$1,185.28	
TRAVIS R SPRINGS	OFFICE DEPOT #336	07/31/2018	\$208.16
	VERSA TABLES	08/04/2018	\$71.00
	VERSA TABLES	08/04/2018	\$351.00
	AGRI SUPPLY - FLORENCE	08/07/2018	\$8.63
	AGRI SUPPLY - FLORENCE	08/07/2018	\$37.77
	TARGET 00014522	08/16/2018	\$10.79
	LOWES #01075	08/23/2018	\$35.62
	THE HOME DEPOT #8580	08/24/2018	\$185.12
	SAMSClub #6571	08/24/2018	\$19.21
	THE HOME DEPOT #8580	08/28/2018	\$58.76
		\$986.06	
TROY E. YOUNG	LOWES #02520	08/01/2018	\$30.43
	QUARLES SUPPLY CO INC	08/02/2018	\$125.00
	QUARLES SUPPLY CO INC	08/02/2018	\$125.00
	QUARLES SUPPLY CO INC	08/02/2018	\$125.00
	TRACTOR-SUPPLY-CO #0453	08/06/2018	\$90.03
	LOWES #02520	08/06/2018	\$43.46
	BLANCHARD MACHINERY	08/08/2018	\$1,264.74
	TRUCK PARTS & SERVICE	08/09/2018	\$341.65
	TRUCK PARTS & SERVICE	08/09/2018	\$20.75
	TRUCK PARTS & SERVICE	08/09/2018	\$117.52
	TRUCK PARTS & SERVICE	08/13/2018	\$83.66
	BLANCHARD MACHINERY	08/17/2018	\$1,416.11
	BLANCHARD MACHINERY	08/20/2018	\$809.71
	WILLINGHAM AND SONS BU	08/22/2018	\$59.44
	TRUCK PARTS & SERVICE	08/23/2018	\$479.00
	BLANCHARD MACHINERY	08/24/2018	\$1,371.64
	TRUCK PARTS & SERVICE	08/27/2018	\$70.26
	TRUCK PARTS & SERVICE	08/27/2018	\$70.26
	LOWES #02520	08/28/2018	\$237.02
			\$6,880.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY J. HARVIN	EQUIPMENT RENTAL SERVICES	08/15/2018	\$100.21
			\$100.21
TYRONE JONES	COUNTRY BOY FARM & Y	08/08/2018	\$341.82
	PALMETTO SPECIALITY PRODU	08/09/2018	\$1,020.46
	CAROLINA OUTDOORS	08/13/2018	\$1,246.07
	LOWES #00639	08/17/2018	\$945.76
	MANER BUILDERS SUPPLY 4	08/17/2018	\$15.01
	KEY CHEMICALS INC	08/17/2018	\$463.54
	CAROLINA OUTDOORS	08/21/2018	\$485.95
	UNITED RENTALS #018201	08/23/2018	\$2,120.38
	CAROLINA OUTDOORS	08/23/2018	\$118.79
	ULINE SHIP SUPPLIES	08/25/2018	\$156.87
			\$6,914.65
VEOLA C GLOVER	FLINT EQUIP W COLUMBIA	07/31/2018	\$84.10
	FLINT EQUIP W COLUMBIA	07/31/2018	\$184.59
	BLANCHARD MACHINERY	07/31/2018	\$170.80
	FLINT EQUIP W COLUMBIA	08/07/2018	\$744.37
	WW WILLIAMS	08/07/2018	\$203.74
	CAROLINA RIGGING	08/07/2018	\$321.73
	CAROLINA INTL TRUCKS	08/08/2018	\$47.07
	NAPA STORE 1015010	08/08/2018	\$25.92
	NAPA STORE 1015010	08/08/2018	\$29.64
	NAPA STORE 1015010	08/07/2018	\$98.92
	CLASSIC FORD LINC COLUM	08/08/2018	\$282.86
	COMPANY WRENCH-LEXINGTON-	08/08/2018	\$174.81
	LOVE CHEVROLET PARTS AND	08/09/2018	\$252.74
	NAPA STORE 1015010	08/09/2018	\$54.47
	JIM HUDSON FORD SERVICE	08/10/2018	\$59.43
	ALAMO INDUSTRIAL	08/09/2018	\$1,317.36
	CAROLINA FLEET LLC	08/09/2018	\$290.00
	NAPA STORE 1015010	08/10/2018	\$12.69
	FARM BUREAU PRODUCTS PROG	08/10/2018	\$346.72
	CLASSIC FORD LINC COLUM	08/10/2018	\$85.54
	TROTTER AUTO PARTS LLC	08/13/2018	\$39.41
	AUTOZONE #1021	08/13/2018	\$142.16
	NAPA STORE 1015010	08/13/2018	\$43.50
	NAPA STORE 1015010	08/14/2018	\$37.60
	MCCARTHY TIRE SERVICE CO	08/14/2018	\$295.70
	ALAMO INDUSTRIAL	08/13/2018	\$184.73
	COMPANY WRENCH-LEXINGTON-	08/14/2018	\$1,115.42
	NAPA STORE 1015010	08/14/2018	\$33.57
	ADVANCE AUTO PARTS #5610	08/14/2018	\$8.38
	ASCENDUM COLUMBIA 215	08/14/2018	\$69.86
	COMPANY WRENCH LEXINGTON	08/15/2018	\$1,792.86
	COMPANY WRENCH LEXINGTON	08/16/2018	\$228.42
	COMPANY WRENCH LEXINGTON	08/17/2018	\$58.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	NAPA STORE 1015010	08/17/2018	\$197.75	
	BLANCHARD MACHINERY	08/17/2018	\$334.96	
	NAPA STORE 1015010	08/17/2018	\$163.01	
	NAPA STORE 1015010	08/17/2018	\$38.05	
	ADVANCE AUTO PARTS #5610	08/17/2018	\$11.03	
	NAPA STORE 1015010	08/17/2018	\$27.87	
	CAROLINA FLEET LLC	08/17/2018	\$175.10	
	MCCARTHY TIRE SERVICE CO	08/20/2018	\$293.56	
	LOVE CHEVROLET PARTS AND	08/20/2018	\$47.98	
	NAPA STORE 1015010	08/20/2018	\$155.17	
	NAPA STORE 1015010	08/21/2018	\$4.48	
	IN S & S WELDING AND FAB	08/21/2018	\$233.00	
	NAPA STORE 1015010	08/21/2018	\$30.74	
	ADVANCE AUTO PARTS #5610	08/21/2018	\$98.25	
	BLANCHARD MACHINERY	08/21/2018	\$234.91	
	CAROLINA INTL TRUCKS	08/21/2018	\$236.51	
	NAPA STORE 1015010	08/22/2018	\$23.37	
	CAROLINA INTL TRUCKS	08/22/2018	\$89.60	
	LEE TRANSPORT EQUIPMENT	08/23/2018	\$117.70	
	NAPA STORE 1015010	08/27/2018	\$12.73	
	FARM BUREAU PRODUCTS PROG	08/27/2018	\$40.13	
	BEARING DIST COLUMBIA	08/28/2018	\$177.45	
	LEE TRANSPORT EQUIPMENT	08/28/2018	\$544.63	
	NAPA STORE 1015010	08/29/2018	\$25.71	
	NAPA STORE 1015010	08/29/2018	\$44.07	
	NAPA STORE 1015010	08/29/2018	\$33.19	
	BLANCHARD MACHINERY	08/28/2018	\$179.53	
	HOSEPOWER USA	08/29/2018	\$57.00	
	LEE TRANSPORT EQUIPMENT	08/29/2018	\$56.71	
	LEE TRANSPORT EQUIPMENT	08/30/2018	\$154.08	
	TRUCK SUPPLY COMPANY O	08/29/2018	\$9.40	
	TMS BROAD RIVER AUTO E	08/29/2018	\$321.84	
	LACAL EQUIPMENT INC	08/29/2018	\$137.40	
				\$13,144.63
	VERNELLE J ALSTON	WAL-MART #1339	08/06/2018	\$26.87
		FORMS AND SUPPLY - AOPD	08/17/2018	\$429.94
FORMS AND SUPPLY - AOPD		08/20/2018	\$10.35	
DENTSVILLE PROPANE GAS &		08/24/2018	\$167.45	
THE REMBERT COMPANY		08/28/2018	\$41.96	
FORMS AND SUPPLY - AOPD		08/28/2018	\$10.34	
			\$686.91	
VICKI R BABINSKI	BLANTONS GARAGE INC	08/03/2018	\$90.00	
	CAMPBELL-BROWN INC	08/09/2018	\$500.70	
	TRACTOR-SUPPLY-CO #0440	08/09/2018	\$18.49	
	BLANCHARD MACHINERY	08/09/2018	\$49.29	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$658.48
WALTER G SMITH	TRACTOR SUPPLY CO #1628	07/31/2018	\$59.37
	WESTBURY ACE HDWE	07/31/2018	\$19.38
	GRAINGER	08/01/2018	\$111.66
	DIVERSIFIED RECYCLING	07/31/2018	\$114.00
	GRAINGER	08/01/2018	\$297.94
	DIVERSIFIED RECYCLING	07/31/2018	\$37.50
	IN POMONA PIPE PRODUCTS	08/02/2018	\$1,971.00
	CAROLINA POWERTRAIN	08/01/2018	\$11.40
	BOOT BARN #214	08/01/2018	\$125.00
	WALTERBORO DISCOUNT LUMBE	08/02/2018	\$137.38
	TRACTOR SUPPLY CO #1628	08/03/2018	\$37.75
	WESTBURY ACE HDWE	08/07/2018	\$43.16
	WESTBURY ACE HDWE	08/08/2018	\$148.05
	FORTILINE-CHARLESTON	08/08/2018	\$1,263.60
	WESTBURY ACE HDWE	08/08/2018	\$102.05
	WESTBURY ACE HDWE	08/08/2018	\$97.19
	WESTBURY ACE HDWE	08/08/2018	\$205.08
	FASTENAL COMPANY01	08/09/2018	\$187.54
	WALTERBORO DO IT B	08/09/2018	\$56.87
	WALTERBORO RENTAL AND EQU	08/09/2018	\$35.00
	TRACTOR SUPPLY CO #1628	08/09/2018	\$134.99
	WESTBURY ACE HDWE	08/09/2018	\$17.19
	TRACTOR SUPPLY CO #1628	08/10/2018	\$75.59
	WESTBURY ACE HDWE	08/14/2018	\$12.94
	FRED'S TREE SERVICE	08/14/2018	\$1,450.00
	WESTBURY ACE HDWE	08/14/2018	\$113.39
	WESTBURY ACE HDWE	08/15/2018	\$130.15
	GRAINGER	08/21/2018	\$954.49
	LEE TRANSPORT EQUIPMENT	08/21/2018	\$803.40
	UNIQUEPAVNG	08/29/2018	\$2,022.61
	WESTBURY ACE HDWE	08/29/2018	\$107.99
	ESTILL GAS COMPANY III	08/29/2018	\$299.27
	WALTERBORO RENTAL AND EQU	08/29/2018	\$119.88
			\$11,302.81
WALTER L HOLLADAY	NATURCHEM, INC.	07/31/2018	\$930.15
	ENNIS PAINT INC	08/06/2018	\$185.38
	NATIONAL TOOL LEASING	08/14/2018	\$232.12
	NATURCHEM, INC.	08/17/2018	\$2,430.00
	SUNBELT RENTALS #009	08/21/2018	\$131.67
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$62.90
	KORMAN SIGNS INC	08/24/2018	\$2,470.59
	NEST LABS	08/30/2018	\$243.31
			\$6,686.12
WANDA D ENNELS-HOLM	CHEMTEK INC	07/31/2018	\$2,248.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA D ENNELS-HOLM	HARBOR FREIGHT TOOLS 634	08/06/2018	\$15.11	
	MSC	08/08/2018	\$275.16	
	GRAPHIC PRODUCTS INC	08/08/2018	\$487.41	
	MSC	08/09/2018	\$272.98	
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$102.59	
	DICK'S SPORTING GOODS	08/09/2018	\$64.14	
	MSC	08/10/2018	\$334.03	
	YOUNG'S TRUE VALUE	08/13/2018	\$14.84	
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$169.59	
	HARBOR FREIGHT TOOLS 634	08/13/2018	\$32.38	
	SAFETY PRODUCTS INC	08/14/2018	\$630.44	
	THE HOME DEPOT 1110	08/13/2018	\$82.51	
	NEW SOUTH CONSTRUCTION	08/16/2018	\$1,758.24	
	ALL AMERICAN POLY	08/15/2018	\$2,292.91	
	YOUNG'S TRUE VALUE	08/15/2018	\$189.29	
	RANEY'S INC.	08/17/2018	\$63.95	
	MSC	08/18/2018	\$288.51	
	THE KEY SHOP INC	08/20/2018	\$59.91	
	WM SUPERCENTER #1339	08/20/2018	\$22.66	
	LEE TRANSPORT EQUIPMENT	08/20/2018	\$15.12	
	LOWES #00433	08/20/2018	\$43.18	
	LEE TRANSPORT EQUIPMENT	08/21/2018	\$514.08	
	SAFETY PRODUCTS INC	08/28/2018	\$274.82	
	SAFETY PRODUCTS INC	08/28/2018	\$1,341.36	
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$90.52	
	NORTHERN TOOL EQUIP SC	08/28/2018	\$287.83	
				\$11,972.06
	WANDA H CROOKS	STAPLES 00111807	07/30/2018	\$30.21
		FORMS AND SUPPLY - AOPD	08/01/2018	\$11.45
		FORMS AND SUPPLY - AOPD	07/31/2018	\$214.63
			\$256.29	
WANDA M LAMBRIGHT	RHOMAR INDUSTRIES	08/14/2018	\$1,565.39	
			\$1,565.39	
WAYNE WILSON	KIMBALL MIDWEST	07/31/2018	\$973.00	
	UNITED LABORATORIES	08/01/2018	\$878.41	
	LAWSON PRODUCTS	08/07/2018	\$275.10	
	NAPA AUTO 0037512	08/09/2018	\$42.34	
	TRUCK PARTS SPECIALISTS	08/10/2018	\$207.19	
	THE UPS STORE #2658	08/10/2018	\$11.34	
	LAWSON PRODUCTS	08/14/2018	\$556.83	
	NCH CORPORATION 972438	08/15/2018	\$653.78	
	KEY CHEMICALS INC	08/15/2018	\$170.91	
	RONNIES HITCHES & TRAILER	08/16/2018	\$43.09	
	LAWSON PRODUCTS	08/16/2018	\$164.63	
	LAWSON PRODUCTS	08/18/2018	\$152.30	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	ASCENDUM COLUMBIA 215	08/21/2018	\$142.39
	FASTENAL COMPANY01	08/23/2018	\$16.79
	LAWSON PRODUCTS	08/23/2018	\$102.20
	MIDLANDS SPECIALTY	08/30/2018	\$785.69
	AIKEN DISCOUNT TIRE INC	08/30/2018	\$91.80
			\$5,267.79
WENDY H HOOPER	TCE HRDIRECT/GNEIL	08/03/2018	\$130.93
	FORMS AND SUPPLY - AOPD	08/06/2018	\$101.01
	L AND M BAG SUPPLY CO INC	08/08/2018	\$1,501.20
	FORMS AND SUPPLY - AOPD	08/10/2018	\$23.40
	SE CONCRETE PRODUCTS CO	08/15/2018	\$296.34
	SQ J & K LOCK AND KEY	08/22/2018	\$85.00
	BUG BUSTERS	08/24/2018	\$75.00
WHITNEY M. BARNES	TRUCK PRO	07/31/2018	\$726.15
	PRAXAIR DIST INC 70622	07/30/2018	\$16.07
	HOME AND INDUSTRIA	07/31/2018	\$7.17
	MECO INC OF FLORENCE	07/31/2018	\$258.96
	BTS #16	07/31/2018	\$13.24
	AGRI SUPPLY - FLORENCE	08/06/2018	\$744.68
	BELLINGER PARTS 0009130	08/06/2018	\$145.86
	BELLINGER PARTS 0009130	08/06/2018	\$140.94
	ALTMAN TRACTOR & EQUIPME	08/08/2018	\$151.83
	ALTMAN TRACTOR & EQUIPME	08/08/2018	\$326.11
	DILMAR OIL COMPANY	08/13/2018	\$325.08
	SHEPPARDS TRUCK REBUILDER	08/15/2018	\$975.00
	SQ AUTO BODY PLUS	08/24/2018	\$2,400.00
	HALL MANUFACTURING	08/27/2018	\$871.41
	BELLINGER PARTS 0009130	08/27/2018	\$207.90
	BELLINGER PARTS 0009130	08/28/2018	\$323.48
WILLIAM A BAILEY II	PRAXAIR DIST INC 70551	08/23/2018	\$57.78
			\$57.78
WILLIAM AIKENS	STAPLES 00118018	08/01/2018	\$45.56
	THE HOME DEPOT #1127	08/22/2018	\$49.72
			\$95.28
WILLIAM C HARE	SOLAR TECHNOLOGY INC	08/03/2018	\$332.12
			\$332.12
WILLIAM D POINTER	WM SUPERCENTER #1286	08/06/2018	\$26.35
	HARBOR FREIGHT TOOLS 606	08/09/2018	\$7.97
	ACADEMY SPORTS #103	08/13/2018	\$67.48
	WAL-MART #1339	08/14/2018	\$18.76
	GRAINGER	08/23/2018	\$300.88
	WM SUPERCENTER #881	08/23/2018	\$8.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$429.82
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	08/01/2018	\$125.00
	Harrisons Workwear Sparta	08/02/2018	\$125.00
	Harrisons Workwear Sparta	08/01/2018	\$125.00
	HARBOR FREIGHT TOOLS 319	08/07/2018	\$112.20
			\$487.20
WILLIAM E BLACK	J WILBUR-COLLINS & CO	07/31/2018	\$31.78
	FAIRFIELD MOTOR PA	08/01/2018	\$26.91
	FAIRFIELD MOTOR PA	08/01/2018	\$18.53
	FAIRFIELD MOTOR PA	08/01/2018	\$337.26
	J WILBUR-COLLINS & CO	08/01/2018	\$19.21
	TRUCK SUPPLY COMPANY O	07/31/2018	\$183.91
	FAIRFIELD MOTOR PA	08/02/2018	\$4.43
	TRUCK SUPPLY COMPANY O	08/01/2018	\$427.12
	TRUCK SUPPLY COMPANY O	08/01/2018	\$76.52
	GODWIN MANUFACTURING COMP	08/01/2018	\$112.46
	COMPANY WRENCH-LEXINGTON-	08/06/2018	\$544.62
	LEE TRANSPORT EQUIPMENT	08/06/2018	\$156.22
	AUTO SAFETY GLASS & BUMP	08/09/2018	\$184.45
	TRUCK SUPPLY COMPANY O	08/08/2018	\$42.37
	GYRO-TRAC CORPORATION	08/09/2018	\$544.79
	J WILBUR-COLLINS & CO	08/20/2018	\$43.07
	TRUCK SUPPLY COMPANY O	08/20/2018	\$177.72
	TRUCK SUPPLY COMPANY O	08/21/2018	\$95.65
	J WILBUR-COLLINS & CO	08/23/2018	\$22.90
	TRUCK SUPPLY COMPANY O	08/24/2018	\$413.95
	TRUCK SUPPLY COMPANY O	08/24/2018	\$207.47
	TRUCK SUPPLY COMPANY O	08/23/2018	\$20.21
	CLASSIC FORD LINC COLUM	08/24/2018	\$89.45
	LOVE CHEVROLET PARTS AND	08/27/2018	\$119.43
	TRUCK SUPPLY COMPANY O	08/27/2018	\$31.50
	LOVE CHEVROLET PARTS AND	08/29/2018	\$1,003.12
	J WILBUR-COLLINS & CO	08/30/2018	\$113.01
			\$5,048.06
WILLIAM F DEAS	THE HOME DEPOT #1114	08/12/2018	\$137.70
	CITY TRUE VALUE HARDWARE	08/13/2018	\$26.13
	LOWES #02358	08/16/2018	\$56.16
	THE HOME DEPOT 8913	08/15/2018	\$83.04
	GRAYBAR ELECTRIC	08/28/2018	\$116.84
			\$419.87
WILLIAM G BRADSHER III	GRAINGER	07/31/2018	\$72.70
	GRAINGER	08/06/2018	\$120.62
			\$193.32
WILLIAM K BEDENBAUGH	PRICES METAL SHOP	07/31/2018	\$140.29
	PRICES METAL SHOP	08/03/2018	\$1,022.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	08/08/2018	\$42.44	
	CROMLEYS FORD	08/08/2018	\$75.00	
	GENERAL SUPPLY COMPANY	08/10/2018	\$15.27	
	GENERAL SUPPLY COMPANY	08/10/2018	\$8.43	
	THE HOLLOWAY COMPANY	08/10/2018	\$197.51	
	CROMLEYS FORD	08/13/2018	\$120.73	
	GRAINGER	08/14/2018	\$414.08	
	NORTHERN TOOL EQUIP-SC	08/15/2018	\$278.19	
	BOBCAT OF COLUMBIA	08/17/2018	\$2,292.06	
	BARNES OIL & PROPANE	08/17/2018	\$144.08	
	FORREST TIRE SERVICE	08/17/2018	\$534.15	
	GENERAL SUPPLY COMPANY	08/20/2018	\$18.13	
	GENERAL SUPPLY COMPANY	08/20/2018	\$161.01	
	GENERAL SUPPLY COMPANY	08/20/2018	\$251.25	
	CROUCH HARDWARE AND FARM	08/20/2018	\$9.62	
	GENERAL SUPPLY COMPANY	08/20/2018	\$139.09	
	GENERAL SUPPLY COMPANY	08/20/2018	\$9.64	
	GENERAL SUPPLY COMPANY	08/20/2018	\$10.22	
	BLANCHARD MACHINERY	08/21/2018	\$428.15	
	CROMLEYS FORD	08/21/2018	\$221.18	
	HARBOR FREIGHT TOOLS 532	08/24/2018	\$353.06	
	GENERAL SUPPLY COMPANY	08/24/2018	\$59.36	
	BEARING DIST GREENWOOD	08/24/2018	\$51.22	
	PIEDMONT FIRE EXTINGUISHE	08/24/2018	\$219.92	
	GENERAL SUPPLY COMPANY	08/24/2018	\$15.58	
	GENERAL SUPPLY COMPANY	08/24/2018	\$38.00	
	GENERAL SUPPLY COMPANY	08/27/2018	\$253.82	
	GENERAL SUPPLY COMPANY	08/27/2018	\$124.89	
	GENERAL SUPPLY COMPANY	08/27/2018	\$119.23	
	SALUDA SHOP WRECKER ACCOU	08/27/2018	\$208.00	
	INTL CONSTRUCTION EQPMNT	08/27/2018	\$1,138.37	
	PRICES METAL SHOP	08/28/2018	\$116.63	
	BLANCHARD EQUIPMENT - RI	08/27/2018	\$328.96	
				\$9,560.48
	WILLIAM L GARDNER	NPC NEW PIG CORP	07/31/2018	\$349.09
		CLARENDON AUTO PARTS	07/31/2018	\$4.31
		SIMPSON MANNING HDWE	08/02/2018	\$53.41
GRAINGER		08/02/2018	\$194.30	
ULINE SHIP SUPPLIES		08/03/2018	\$57.07	
PYE BARKER - SUMTER		08/02/2018	\$174.96	
SPARROW & KENNEDY TRACTOR		08/03/2018	\$64.50	
GRAINGER		08/03/2018	\$7.87	
PRAXAIR DIST INC 70622		08/03/2018	\$27.21	
STUCKEY AUTO PARTS, INC.		08/03/2018	\$16.19	
SQ MANNING QUALITY		08/07/2018	\$113.40	
BARON MANUFACTURING		08/08/2018	\$520.27	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM L GARDNER	WM SUPERCENTER #1017	08/08/2018	\$33.51	
	HILL PRINTING OF MANNING	08/09/2018	\$58.32	
	COMPLIANCESIGNS COM	08/08/2018	\$53.50	
	CLARENDON AUTO PARTS	08/08/2018	\$18.81	
	SPARROW & KENNEDY TRACTOR	08/10/2018	\$10.71	
	STUCKEY AUTO PARTS, INC.	08/10/2018	\$1,666.54	
	LOW COUNTRY HOIST AND CRA	08/09/2018	\$1,420.00	
	ALCAM INC	08/14/2018	\$344.67	
	CLARENDON AUTO PARTS	08/14/2018	\$19.38	
	WALLYS HARDWARE	08/21/2018	\$28.67	
	SIMPSON MANNING HDWE	08/21/2018	\$4.31	
	TRACTOR SUPPLY CO #1961	08/21/2018	\$5.17	
	SIMPSON MANNING HDWE	08/21/2018	\$21.58	
	SETON IDENTIFICATION PRD	08/22/2018	\$43.48	
	SIMPSON MANNING HDWE	08/22/2018	\$10.53	
	STUCKEY AUTO PARTS, INC.	08/22/2018	\$37.31	
	SIMPSON MANNING HDWE	08/23/2018	\$6.51	
	CLARENDON AUTO PARTS	08/22/2018	\$187.00	
	CLARENDON AUTO PARTS	08/23/2018	\$49.66	
	PYE BARKER - SUMTER	08/27/2018	\$527.04	
	TRACTOR SUPPLY CO #1961	08/28/2018	\$23.74	
	GRAINGER	08/28/2018	\$53.17	
	PRAXAIR DIST INC 70622	08/28/2018	\$28.12	
	WESTECH RIGGING SUPPLY	08/29/2018	\$434.89	
				\$6,669.20
	WILLIAM R SKIPPER	SOL SNAP-ON INDUSTRIAL	07/31/2018	\$123.12
		BLANTON SUPPLIES D	07/31/2018	\$167.39
OREILLY AUTO #2107		08/03/2018	\$22.65	
BAXLEY HARDWARE INC		08/08/2018	\$8.00	
BELLINGER PARTS 0001806		08/08/2018	\$52.32	
CERTIFIED LABORATORIES		08/11/2018	\$336.15	
MAC TOOLS		08/10/2018	\$201.91	
FORMS AND SUPPLY - AOPD		08/09/2018	\$77.94	
FASTENAL COMPANY01		08/13/2018	\$73.52	
KIMBALL MIDWEST		08/15/2018	\$202.77	
SOL SNAP-ON INDUSTRIAL		08/21/2018	\$85.58	
BELLINGER PARTS 0001806		08/23/2018	\$14.13	
AUTOZONE #1024		08/24/2018	\$4.31	
MAC TOOLS		08/26/2018	\$329.37	
KIMBALL MIDWEST		08/30/2018	\$155.43	
				\$1,854.59
WILLIAM R THOMPSON		B&H PHOTO MOTO	08/14/2018	\$164.92
	B&H PHOTO MOTO	08/24/2018	\$722.27	
			\$887.19	
WILLIAM R WOOD	UNITED RADIOS-COMMUNICAT	07/30/2018	\$108.77	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R WOOD	UNITED RADIOS-COMMUNICAT	08/23/2018	\$206.36
			\$315.13
WILLIAM S. SHEHAN	CHEROKEE FEED AND SEED	08/21/2018	\$118.53
			\$118.53
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	07/30/2018	\$389.43
	GEORGETOWN NAPA 0027140	07/30/2018	\$379.76
	FLINT EQUIP ANDREWS	07/31/2018	\$26.09
	SOUTHERN MACHINE	07/31/2018	\$180.62
	GEORGETOWN NAPA 0027140	07/30/2018	\$41.33
	GEORGETOWN NAPA 0027140	07/31/2018	\$25.66
	GEORGETOWN NAPA 0027140	08/01/2018	\$36.07
	GEORGETOWN NAPA 0027140	08/01/2018	\$61.08
	FLINT EQUIP ANDREWS	08/03/2018	\$52.20
	OREILLY AUTO #2187	08/03/2018	\$6.12
	OREILLY AUTO #2187	08/07/2018	\$31.40
	SQUEAKYS	08/06/2018	\$300.00
	GEORGETOWN NAPA 0027140	08/07/2018	\$6.49
	GEORGETOWN NAPA 0027140	08/07/2018	\$78.75
	BTS #9	08/08/2018	\$39.36
	OREILLY AUTO #2187	08/10/2018	\$15.86
	GEORGETOWN NAPA 0027140	08/09/2018	\$43.61
	GEORGETOWN NAPA 0027140	08/09/2018	\$42.32
	OREILLY AUTO #2187	08/10/2018	\$13.89
	LEE TRANSPORT EQUIPMENT	08/13/2018	\$421.00
	TIDELANDS FORD LINCOLN	08/13/2018	\$237.61
	BLANCHARD MACHINERY	08/13/2018	\$307.48
	GEORGETOWN NAPA 0027140	08/13/2018	\$40.83
	MASON TIRE AND AUTO SERVI	08/14/2018	\$25.00
	PALMETTO CHEVROLET CO INC	08/13/2018	\$94.00
	OREILLY AUTO #2187	08/15/2018	\$7.48
	GEORGETOWN NAPA 0027140	08/14/2018	\$11.18
	GEORGETOWN NAPA 0027140	08/14/2018	\$5.38
	GEORGETOWN NAPA 0027140	08/14/2018	\$10.53
	HILLS MACHINERY	08/15/2018	\$1,448.92
	GEORGETOWN NAPA 0027140	08/16/2018	\$5.95
	GEORGETOWN NAPA 0027140	08/17/2018	\$19.68
	GEORGETOWN NAPA 0027140	08/17/2018	\$33.13
	CAROLINA INTL TRUCKS	08/16/2018	\$894.48
	OREILLY AUTO #2187	08/21/2018	\$2.65
	GEORGETOWN NAPA 0027140	08/20/2018	\$11.95
	GEORGETOWN NAPA 0027140	08/20/2018	\$73.15
	GEORGETOWN NAPA 0027140	08/20/2018	\$5.56
	SOUTHERN MACHINE	08/22/2018	\$479.54
	MASON TIRE AND AUTO SERVI	08/22/2018	\$174.75
	GEORGETOWN NAPA 0027140	08/21/2018	\$49.85
	GEORGETOWN NAPA 0027140	08/21/2018	\$19.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	SOUTHERN MACHINE	08/22/2018	\$479.55	
	GEORGETOWN NAPA 0027140	08/22/2018	\$11.18	
	SQ WINYAH WRECKER	08/23/2018	\$250.00	
	MASON TIRE AND AUTO SERVI	08/23/2018	\$228.35	
	MASON TIRE AND AUTO SERVI	08/23/2018	\$28.27	
	COASTAL NISSAN	08/22/2018	\$36.14	
	MASON TIRE AND AUTO SERVI	08/24/2018	\$25.00	
	MASON TIRE AND AUTO SERVI	08/24/2018	\$77.74	
	TRACTOR SUPPLY #1457	08/28/2018	\$58.84	
	TRACTOR SUPPLY #1457	08/28/2018	\$5.22	
	TRACTOR SUPPLY #1457	08/28/2018	\$13.46	
	OREILLY AUTO #2187	08/29/2018	\$20.23	
	MASON TIRE AND AUTO SERVI	08/29/2018	\$35.76	
	BLANCHARD MACHINERY	08/28/2018	\$83.64	
	GEORGETOWN NAPA 0027140	08/29/2018	\$54.90	
	SOUTHERN MACHINE	08/30/2018	\$197.95	
	GEORGETOWN NAPA 0027140	08/29/2018	\$17.10	
				\$7,772.72
	WILLIAM T FORREST	TYLER BROTHERS	08/01/2018	\$600.16
		ADVANCE AUTO PARTS #8822	08/08/2018	\$39.37
THE HARDWARE STORE		08/13/2018	\$93.06	
THE HARDWARE STORE		08/13/2018	\$29.94	
THE HARDWARE STORE		08/30/2018	\$96.98	
			\$859.51	
WILLIE J WOODS	SPARROW & KENNEDY TRACTOR	07/31/2018	\$48.14	
	FLORENCE HYDRAULICS	07/31/2018	\$181.87	
	SPARROW & KENNEDY TRACTOR	07/31/2018	\$253.37	
	WATFORD INDUSTRY INC	07/31/2018	\$2,456.04	
	BTS #12	07/31/2018	\$724.97	
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$82.62	
	ASCENDUM COLUMBIA 215	08/02/2018	\$575.24	
	BTS #12	08/03/2018	\$375.59	
	EADDY BROTHER INC	08/06/2018	\$34.00	
	CAR QUEST	08/07/2018	\$223.48	
	CAR QUEST	08/09/2018	\$127.50	
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$119.71	
	STUCKEY AUTO PARTS NAPA	08/09/2018	\$470.29	
	CAROLINA INTL TRUCKS	08/13/2018	\$2,128.92	
	CAR QUEST	08/16/2018	\$70.14	
	CAR QUEST	08/20/2018	\$62.23	
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$488.57	
	CAR QUEST	08/20/2018	\$19.86	
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$233.57	
	STUCKEY AUTO 0026607	08/21/2018	\$16.72	
	STUCKEY AUTO 0026607	08/22/2018	\$38.13	
	STUCKEY AUTO 0026607	08/22/2018	\$50.24	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BLANCHARD MACHINERY	08/22/2018	\$251.77
	STUCKEY AUTO 0026607	08/22/2018	\$189.84
	FLORENCE HYDRAULICS	08/22/2018	\$125.12
	FEAGIN TIRE OF KINGSTREE	08/23/2018	\$78.40
	FLORENCE HYDRAULICS	08/27/2018	\$17.23
	CAR QUEST	08/30/2018	\$271.76
			\$9,715.32
ZOE R COOK	STK SHUTTERSTOCK, INC.	08/15/2018	\$2,268.00
			\$2,268.00

Total for DEPARTMENT OF TRANSPORTATION: \$1,587,487.05

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	PCNAMETAG INC PCNAMETAG	08/27/2018	\$406.01
			\$406.01
LACHELLE FREDERICK	CROSS ENGRAVING	08/15/2018	\$127.44
			\$127.44
MICHELLE NIENHIUS	OFFICE DEPOT #332	08/22/2018	\$48.58
	NATIONAL ACADEMIES PRESS	08/28/2018	\$67.50
			\$116.08
TERESA GALE GAINES	STAPLES DIRECT	07/31/2018	\$552.91
	DMI DELL BUS ONLINE	08/02/2018	\$43.18
	Amazon.com	08/04/2018	\$142.00
	AMZN Mktp US	08/03/2018	\$169.85
	START MEETING	08/11/2018	\$43.28
	OFFICE DEPOT #1214	08/10/2018	\$243.86
	AMZN Mktp US	08/13/2018	\$219.98
	ADOBE CREATIVE CLOUD	08/13/2018	\$159.98
	OFFICE DEPOT #1214	08/13/2018	\$121.06
	OFFICE DEPOT #1214	08/13/2018	\$224.63
	OFFICE DEPOT #1214	08/14/2018	\$11.98
	EXAM PROFESSOR, INC.	08/18/2018	\$24.00
	AMZN Mktp US	08/24/2018	\$67.99
	AMZN Mktp US	08/24/2018	\$181.75
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$202.68
			\$2,409.13

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:

\$3,058.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #2703	08/13/2018	\$140.82
	OFFICE DEPOT #336	08/13/2018	\$226.31
			\$367.13
ALLEN MCGEE	AAA SUPPLY INC	08/08/2018	\$37.97
	UNITED REFRIG INC 501	08/22/2018	\$127.51
	MIDLAND HARDWARE	08/24/2018	\$39.07
		\$204.55	
AMANDA LEAKE	KI MOBILITY LLC	08/01/2018	\$261.85
	JOANN STORES #2201	08/21/2018	\$36.15
		\$298.00	
ANDREW S BUNCH	UNITED REFRIG INC 520	08/06/2018	\$39.72
	FERGUSON ENT #23	08/08/2018	\$132.76
		\$172.48	
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	08/17/2018	\$32.30
		\$32.30	
ANTHONY BROWN	WM SUPERCENTER #1359	08/21/2018	\$241.30
		\$241.30	
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/02/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/07/2018	\$50.50
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/15/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/17/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50	
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50	
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50	
	IBT IIS FINGERPRINT COM	08/21/2018	\$50.50	
			\$1,541.00	
BARBARA BROWN	WM SUPERCENTER #2703	08/24/2018	\$45.98	
			\$45.98	
BETTY A BOWERS	STAPLS7201742928000001	07/31/2018	\$4.71	
	STAPLS7201742928000002	07/31/2018	\$7.78	
	STAPLES 00103234	07/31/2018	\$24.27	
	STAPLS7201947629000001	08/02/2018	\$56.18	
	STAPLS7201947629000002	08/02/2018	\$97.17	
	ON DEMAND /MAIL QUICK	08/08/2018	\$57.17	
	STAPLS7202316520000003	08/09/2018	\$106.20	
	WALMART.COM 8009666546	08/09/2018	\$161.76	
	STAPLS7202316520000002	08/09/2018	\$926.96	
	STAPLS7202316520000001	08/09/2018	\$98.37	
	HINES FURNITURE OF COLA	08/13/2018	\$376.92	
	WM SUPERCENTER #4506	08/14/2018	\$172.42	
	WALMART.COM	08/22/2018	\$915.81	
	STAPLS7203535792000001	08/30/2018	\$1,008.29	
				\$4,014.01
	BRADLEY CUNNINGHAM	KINGS OUTDOOR POWER EQU	08/01/2018	\$113.21
KINGS OUTDOOR POWER EQU		08/09/2018	\$8.51	
DOLLAR-GENERAL #7771		08/10/2018	\$26.22	
CLINTON TRUE VALUE HDW		08/13/2018	\$26.03	
KINGS OUTDOOR POWER EQU		08/13/2018	\$18.19	
CLINTON TRUE VALUE HDW		08/13/2018	\$24.81	
KINGS OUTDOOR POWER EQU		08/13/2018	\$42.75	
KINGS OUTDOOR POWER EQU		08/16/2018	\$10.70	
CLINTON TRUE VALUE HDW		08/16/2018	\$35.28	
CLINTON TRUE VALUE HDW		08/16/2018	\$15.82	
WYNN ENTERPRISES LLC		08/17/2018	\$360.33	
SAVE A LOT #24752		08/21/2018	\$24.04	
TRACTOR SUPPLY #1444		08/21/2018	\$384.27	
CLINTON TRUE VALUE HDW		08/23/2018	\$30.13	
TRACTOR SUPPLY #1444		08/23/2018	\$56.67	
OREILLY AUTO #1950		08/27/2018	\$35.30	
KINGS OUTDOOR POWER EQU		08/29/2018	\$77.95	
LOWES #02520		08/30/2018	\$63.88	
				\$1,354.09
BRENDA ASHLEY KINARDS		AMAZON.COM AMZN.COM/BILL	07/31/2018	\$75.88
	Amazon.com	08/01/2018	\$39.56	
	WM SUPERCENTER #1130	08/01/2018	\$52.17	
	WAL-MART #1130	08/01/2018	\$83.46	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	HIPSAVER INC	08/01/2018	\$84.98
	WALMART.COM	08/08/2018	\$102.89
	WM SUPERCENTER #1130	08/14/2018	\$4.26
	WM SUPERCENTER #1130	08/14/2018	\$10.67
	WM SUPERCENTER #1130	08/17/2018	\$8.52
	AMZN Mktp US	08/26/2018	\$128.50
	SP PROFESSIONAL FIT	08/24/2018	\$140.00
	PARENTGIVING STORE	08/27/2018	\$299.97
			\$1,030.86
BRENDA HARRIS	WAL-MART #0628	08/07/2018	\$231.71
			\$231.71
BRITTA FOULKS	DOLLAR TREE	08/10/2018	\$27.00
			\$27.00
CECIL L. STEVENS	D&L APPLIANCE PRTS CO#07	08/01/2018	\$93.40
	LOWES #01075	08/01/2018	\$432.92
	PEE DEE WINNELSON CO	08/07/2018	\$409.32
	AGRI SUPPLY - FLORENCE	08/07/2018	\$105.11
	LOWES #01075	08/08/2018	\$65.62
	CAROLINA SUPPLYHOUSE INC	08/09/2018	\$147.95
	AUTOZONE #0453	08/09/2018	\$21.59
	LOWES #01075	08/10/2018	\$57.89
	CE FLORENCE	08/10/2018	\$101.41
	CAROLINA SUPPLYHOUSE INC	08/14/2018	\$28.55
	UNITED REFRIG INC 488	08/14/2018	\$23.91
	LOWES #01075	08/17/2018	\$140.57
	RICHBOURGS AUTO ELECTRIC	08/17/2018	\$49.21
	LOWES #01075	08/20/2018	\$89.34
	PALMETTO GLASS INC	08/21/2018	\$642.63
	LOWES #02803	08/22/2018	\$12.68
	LOWES #01075	08/28/2018	\$26.97
	LOWES #01075	08/30/2018	\$84.78
			\$2,533.85
CHAD HUBER	AUTOZONE #1009	07/31/2018	\$150.17
	STATE CHEMIC STATE CHE	08/10/2018	\$617.76
	AMZN Mktp US	08/16/2018	\$357.00
	AMZN Mktp US	08/17/2018	\$125.76
	AMZN Mktp US	08/17/2018	\$274.95
	IBI - SUPPLYWORKS #2251	08/27/2018	\$380.55
			\$1,906.19
CHANCE TOMLIN	PC PARTS PLUS DBA CHROME B	08/22/2018	\$109.99
	FIREFOLD	08/22/2018	\$146.30
	AMZN Mktp US	08/23/2018	\$93.00
			\$349.29
CHERYL GATHERS	DOLLAR TREE	08/10/2018	\$154.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GATHERS	EPP NEWSPAPER GROUP	08/24/2018	\$77.25
			\$231.33
CHRIS MANOS	STAPLES DIRECT	08/17/2018	\$1,965.22
	COLUMBIA FLAG & SIGN COM	08/27/2018	\$44.50
	MBM CORPORATION	08/30/2018	\$641.62
			\$2,651.34
CHRISTINE WASHINGTON	WALMART.COM 8009666546	08/16/2018	\$244.32
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$59.29
	WM SUPERCENTER #4506	08/20/2018	\$50.82
	AMZN Mktp US	08/22/2018	\$83.70
			\$438.13
CLAUDINE HART	WALMART.COM 8009666546	07/31/2018	\$139.81
			\$139.81
CURTIS AMERSON	AUTOZONE #0453	08/13/2018	\$97.56
	THE KEY SHOP INC	08/15/2018	\$246.24
	LOWES #01075	08/16/2018	\$57.00
	COLES SHEETMETAL & WELDI5	08/17/2018	\$32.40
	HYMAN PAPER & CHEMICAL	08/22/2018	\$682.75
	HYMAN PAPER & CHEMICAL	08/27/2018	\$119.70
	LOWES #01075	08/29/2018	\$68.95
	HYMAN PAPER & CHEMICAL	08/29/2018	\$793.64
			\$2,098.24
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	07/30/2018	\$26.00
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/01/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
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	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50
IBT IIS FINGERPRINT COM	08/28/2018	\$50.50	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50
			\$1,189.00
DANIEL D DAVIS	LTI LANGUAGE TEST	08/01/2018	\$30.00
	LTI LANGUAGE TEST	08/01/2018	\$70.00
	LTI LANGUAGE TEST	08/01/2018	\$30.00
	NCS PEARSON	08/08/2018	\$1,369.72
			\$1,499.72
DANNY L. RHODES	LOWES #01075	08/03/2018	\$432.92
	LOWES #01075	08/21/2018	\$10.20
	AGRI SUPPLY - FLORENCE	08/22/2018	\$88.53
	LOWES #01075	08/23/2018	\$89.36
	CES 21	08/23/2018	\$63.72
	CES 21	08/24/2018	\$183.35
	LOWES #01075	08/27/2018	\$14.56
	CES 21	08/27/2018	\$140.03
	NATIONAL HARDWARE	08/27/2018	\$61.02
	LOWES #01075	08/29/2018	\$58.19
			\$1,141.88
DEBORAH REDDICK	STAPLS7203327737000001	08/26/2018	\$604.97
			\$604.97
DEBORAH S. DETROIA	STAPLS7201878403000001	08/01/2018	\$45.15
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$32.38
	WM SUPERCENTER #1130	08/04/2018	\$23.58
	DUNBAR AUTO SUPPLY	08/03/2018	\$60.22
	EXPRESSMED	08/07/2018	\$61.15
	APEX FOOT HE PO 219536149	08/07/2018	\$144.95
	RASIXCC INC	08/07/2018	\$106.58
	PEDORS & FIDELIO SHOES	08/07/2018	\$139.00
	RASIXCC INC	08/07/2018	\$394.52
	STAPLS7202263028000001	08/08/2018	\$41.27
	STAPLS7202263028000002	08/08/2018	\$149.67
	FORMS AND SUPPLY - AOPD	08/07/2018	\$2,328.34
	STAPLS7202551127000001	08/11/2018	\$1,469.41
	PITNEY BOWES PI	08/14/2018	\$120.93
	ALADDIN TEMP-RITE	08/14/2018	\$1,083.19
	CAROLINA PROSTHETICS & OR	08/14/2018	\$1,335.34
	Amazon.com	08/15/2018	\$1,212.30
	MEDEXSUPPLYCOM	08/16/2018	\$263.34
	AMZN MktP US	08/16/2018	\$41.40
	BLR/HCPRO	08/15/2018	\$537.09
	STAPLS7202263028000003	08/18/2018	\$475.04
	TFH (USA) LTD.	08/29/2018	\$912.80
	STAPLS7203561587000001	08/30/2018	\$74.17
	FLAGHOUSE INC	08/30/2018	\$441.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,492.91
DENNIS WILLIAMS	GRAINGER	07/31/2018	\$848.98
	LOWES #00358	08/08/2018	\$175.93
	LOWES #02948	08/10/2018	\$168.40
	LOWES #00358	08/16/2018	\$327.52
	SHERWIN WILLIAMS 702048	08/16/2018	\$240.75
	LOWES #02948	08/17/2018	\$20.95
	LOWES #00358	08/23/2018	\$178.14
	APPLIANCEPARTSPROS.COM	08/27/2018	\$168.56
	SHERWIN WILLIAMS 702048	08/28/2018	\$362.41
			\$2,491.64
DOREEN J SPAIN	GROVE MEDICAL, INC.	08/09/2018	\$298.40
	GROVE MEDICAL, INC.	08/13/2018	\$163.24
	COMPRESSIONSTOCKINGS.COM	08/14/2018	\$284.16
	SOUTH CAROLINA ACADEMY OF	08/14/2018	\$88.00
	SPINLIFE.COM	08/23/2018	\$311.00
	GROVE MEDICAL, INC.	08/23/2018	\$163.24
	DIRECT SUPPLY EQUIPMENT	08/23/2018	\$538.24
	DIRECT SUPPLY EQUIPMENT	08/23/2018	\$689.02
	GROVE MEDICAL, INC.	08/28/2018	\$235.46
	AMERICAN RED CROSS	08/28/2018	\$354.94
	AMZN Mktp US	08/29/2018	\$92.37
			\$3,218.07
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	07/31/2018	\$70.19
	DIRECT SUPPLY EQUIPMENT	08/03/2018	\$155.52
	SOUTHWEST MEDICAL COM	08/10/2018	\$240.00
	DIRECT SUPPLY EQUIPMENT	08/14/2018	\$69.48
	AMZN Mktp US	08/16/2018	\$13.75
	Amazon.com	08/25/2018	\$41.64
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$39.95
	AMZN Mktp US	08/27/2018	\$17.95
			\$648.48
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	08/17/2018	\$32.89
	FORMS AND SUPPLY - AOPD	08/16/2018	\$49.94
	STAPLES DIRECT	08/18/2018	\$354.39
	FORMS AND SUPPLY - AOPD	08/16/2018	\$9.70
	STAPLES DIRECT	08/21/2018	\$650.65
			\$1,097.57
EVELYN WATTS	Amazon.com	08/26/2018	\$58.84
			\$58.84
GREGORY PINCKNEY	WAL-MART #3338	08/03/2018	\$55.37
	WAL-MART #3338	08/03/2018	\$181.54
	LOWES #02595	08/10/2018	\$38.39
	THE HOME DEPOT #1129	08/10/2018	\$20.27

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	WM SUPERCENTER #1281	08/10/2018	\$205.69
	WAL-MART #1035	08/13/2018	\$29.20
	WAL-MART #3338	08/17/2018	\$162.35
	WAL-MART #3338	08/17/2018	\$260.11
			\$952.92
INEZ BUSH	ARC SERVICES/TRAINING	08/16/2018	\$224.00
	ARC SERVICES/TRAINING	08/30/2018	\$140.00
	ARC SERVICES/TRAINING	08/30/2018	\$140.00
			\$504.00
INGRID BJERKEROT	DREW SHOE CORP	08/07/2018	\$339.00
			\$339.00
JACK CUNNINGHAM	DIRECT SUPPLY EQUIPMENT	08/01/2018	\$371.28
	DIRECT SUPPLY EQUIPMENT	08/01/2018	\$55.63
	DIRECT SUPPLY EQUIPMENT	08/07/2018	\$371.28
	HILLAS PACKAGING LTD	08/21/2018	\$266.61
	CREST HEALTHCARE SUPPLY	08/21/2018	\$348.95
	OREILLY AUTO #1950	08/24/2018	\$5.11
	ARJOHUNTLEIGH INC	08/30/2018	\$128.68
	SOUTHWEST MEDICAL COM	08/29/2018	\$169.95
			\$1,717.49
JAMES A RHODES	CLINTON TRUE VALUE HDW	08/06/2018	\$232.43
			\$232.43
JAMES E SPORTIELLO	HENDERSON SUPPLY CO	07/31/2018	\$96.09
	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$193.13
	MULLINS TRUCK & TRACTOR	07/31/2018	\$96.28
	LOWES #02803	07/31/2018	\$16.10
	MEDICAL ARTS PHARMACY INC	08/01/2018	\$41.51
	HENDERSON SUPPLY CO	08/02/2018	\$14.11
	GATEWAY SUPPLY COMPANY	08/02/2018	\$9.44
	Amazon.com	08/04/2018	\$297.98
	GRAHAMS LOCKSMITH INC	08/01/2018	\$26.48
	CATOES POWER EQUIPMENT IN	08/06/2018	\$232.94
	LOWES #01120	08/06/2018	\$5.66
	AMZN Mktp US	08/09/2018	\$108.98
	OREILLY AUTO #1818	08/09/2018	\$15.31
	LOWES #02803	08/09/2018	\$81.15
	AMZN Mktp US	08/11/2018	\$4.65
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$19.98
	LOWES #02803	08/10/2018	\$82.62
	AMZN Mktp US	08/14/2018	\$99.98
	LOWES #02803	08/13/2018	\$57.39
	WAL-MART #1135	08/13/2018	\$40.78
	AMZN Mktp US	08/14/2018	\$37.00
	WAL-MART #1135	08/14/2018	\$84.45
	CARDINAL SCALE MFG CO	08/15/2018	\$47.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E SPORTIELLO	LOWES #02803	08/16/2018	\$213.30	
	MEDICAL ARTS PHARMACY INC	08/17/2018	\$13.72	
	LOWES #02803	08/17/2018	\$19.31	
	GRAINGER	08/17/2018	\$47.73	
	LOWES #02803	08/20/2018	\$11.86	
	LOWES #02803	08/21/2018	\$45.18	
	HENDERSON SUPPLY CO	08/24/2018	\$65.21	
	LOWES #02803	08/23/2018	\$25.13	
	HARTSVILLE OUTDOOR EQUIPM	08/27/2018	\$8.84	
	GATEWAY SUPPLY COMPANY	08/27/2018	\$9.44	
	EasyApplianceParts.com	08/28/2018	\$44.79	
	HENDERSON SUPPLY CO	08/28/2018	\$20.83	
	LOWES #02803	08/28/2018	\$40.72	
	APPLIANCEFACTORYPARTS	08/28/2018	\$112.35	
	HENDERSON SUPPLY CO	08/28/2018	\$24.91	
	LOWES #02803	08/30/2018	\$43.71	
				\$2,456.56
	JANA DEMATTEIS	OTC BRANDS, INC.	08/10/2018	\$222.72
SHIPPERS SUPPLY INC		08/13/2018	\$130.79	
SHIPPERS SUPPLY INC		08/15/2018	\$143.76	
			\$497.27	
JANIS IVEY	STAPLES 00103234	08/02/2018	\$28.06	
	STAPLES 00103911	08/03/2018	\$33.98	
	LONGS DRUGS GATEWAY COMMO	08/08/2018	\$18.00	
	LONGS DRUGS GATEWAY COMMO	08/09/2018	\$70.27	
			\$150.31	
JASON BRANHAM	GRAYBAR ELECTRIC	08/07/2018	\$252.31	
	LOWES #00433	08/13/2018	\$71.79	
	LOWES #00433	08/20/2018	\$50.20	
	WALMART.COM 8009666546	08/29/2018	\$174.82	
			\$549.12	
JASON KING	CLINTON TRUE VALUE HDW	07/31/2018	\$26.51	
	HARBIN LUMBER COMPANY- CL	08/02/2018	\$28.41	
	CLINTON TRUE VALUE HDW	08/02/2018	\$56.69	
	CLINTON TRUE VALUE HDW	08/06/2018	\$43.09	
	CLINTON TRUE VALUE HDW	08/07/2018	\$28.76	
	CLINTON TRUE VALUE HDW	08/08/2018	\$5.89	
	LOWES #02520	08/13/2018	\$330.37	
	CLINTON TRUE VALUE HDW	08/14/2018	\$6.41	
	SHERWIN WILLIAMS 702146	08/17/2018	\$66.00	
	CLINTON TRUE VALUE HDW	08/20/2018	\$61.14	
	LOWES #00907	08/23/2018	\$120.38	
	CLINTON TRUE VALUE HDW	08/23/2018	\$12.82	
	GRAINGER	08/23/2018	\$50.54	
	DIRECT SUPPLY EQUIPMENT	08/28/2018	\$163.52	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,000.53
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	07/30/2018	\$36.59
	WAWAK SEWING	07/31/2018	\$255.04
	FORMS AND SUPPLY - AOPD	08/02/2018	\$132.32
	FORMS AND SUPPLY - AOPD	08/09/2018	\$117.59
	AMZN Mktp US	08/10/2018	\$279.00
	WM SUPERCENTER #1037	08/13/2018	\$60.81
	PERFORMANCE HEALTH SUP	08/13/2018	\$29.43
	HEALTHWARES MANUFACTURING	08/14/2018	\$125.96
	FORMS AND SUPPLY - AOPD	08/16/2018	\$22.08
	FORMS AND SUPPLY - AOPD	08/20/2018	\$78.11
	FORMS AND SUPPLY - AOPD	08/20/2018	\$119.28
	FORMS AND SUPPLY - AOPD	08/23/2018	\$44.37
	FORMS AND SUPPLY - AOPD	08/29/2018	\$13.86
	FORMS AND SUPPLY - AOPD	08/29/2018	\$102.44
			\$1,416.88
JOYCE DEVEAUX	WAL-MART #1164	08/09/2018	\$53.64
	WM SUPERCENTER #1339	08/13/2018	\$253.32
	FOOD LION #1391	08/14/2018	\$24.31
	WM SUPERCENTER #1339	08/29/2018	\$102.10
			\$433.37
KNORPHE BYRD	OFFICE DEPOT #336	08/06/2018	\$266.26
	BATTERIES PLUS - #0178	08/20/2018	\$235.98
	OFFICE DEPOT #336	08/29/2018	\$285.08
			\$787.32
KRISTIE N. BARTON	WM SUPERCENTER #1037	08/14/2018	\$47.85
	STAPLES 00108282	08/15/2018	\$68.72
			\$116.57
LAKIA JOHNSON	WM SUPERCENTER #1037	08/10/2018	\$20.22
			\$20.22
LATASHA P BROWN	WM SUPERCENTER #1339	08/08/2018	\$30.34
	DOLLAR TREE	08/08/2018	\$7.56
	WAL-MART #1339	08/09/2018	\$55.82
			\$93.72
LATOYA TILLMAN	WALMART.COM 8009666546	08/07/2018	\$39.95
	WALMART.COM	08/12/2018	\$122.69
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$43.96
	Amazon.com	08/16/2018	\$221.56
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$122.58
			\$550.74
LAURA CORLEY	DIRECT SUPPLY EQUIPMENT	08/06/2018	\$76.70
	WALMART.COM 8009666546	08/09/2018	\$82.14
	WALMART.COM 8009666546	08/14/2018	\$280.78
	FAMILY DOLLAR #11260	08/27/2018	\$21.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$461.22
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	08/02/2018	\$268.65
	MEDICAL ARTS PHARMACY INC	08/02/2018	\$116.15
	AUTISMPRODUCTSCOM	08/02/2018	\$350.60
	STAPLS7202031373000001	08/03/2018	\$45.79
	STAPLS7202031373000004	08/04/2018	\$107.18
	STAPLS7202031373000002	08/03/2018	\$149.28
	APPLIEDMEDI	08/03/2018	\$348.72
	STAPLS7202032857000001	08/03/2018	\$340.43
	STAPLS7202031373000003	08/03/2018	\$23.92
	STAPLS7202260618000003	08/08/2018	\$92.02
	WM SUPERCENTER #1135	08/08/2018	\$182.16
	STAPLS7202260618000002	08/08/2018	\$29.93
	STAPLS7202260618000001	08/08/2018	\$34.64
	FOUNDATION CARE LLC	08/09/2018	\$99.00
	HYMAN PAPER & CHEMICAL	08/09/2018	\$193.30
	WAL-MART #1135	08/10/2018	\$9.58
	STAPLS7202675556000001	08/15/2018	\$33.66
	MEDICAL ARTS PHARMACY INC	08/15/2018	\$347.17
	LAND AND WHEELS	08/23/2018	\$50.63
	ALIMED	08/24/2018	\$88.32
	STAPLS7203334351000001	08/26/2018	\$32.10
	ALIMED	08/24/2018	\$255.96
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	08/01/2018	\$50.50
	SOUTHEASTID	08/02/2018	\$90.98
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/13/2018	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	SLED BACKGROUND CHE	08/13/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$1,013.48
LORI BUNUCCI	ARC SERVICES/TRAINING	08/09/2018	\$140.00
			\$140.00
LOURENDA M. DIXON	WM SUPERCENTER #2703	08/09/2018	\$133.90
	GOODWILL - FLORENC	08/09/2018	\$50.00
	SALV ARMY SC FLORENCE TS2	08/09/2018	\$82.25
			\$266.15
LYNETTE R MILLS	WAL-MART #1339	08/25/2018	\$360.94
			\$360.94
LYNN MURRAY	WM SUPERCENTER #1037	08/06/2018	\$15.78
	WM SUPERCENTER #628	08/24/2018	\$21.33
			\$37.11
LYNNETTE CASH	AED SUPERSTORE	08/09/2018	\$365.04
	WALMART.COM	08/09/2018	\$84.72
	WALMART.COM	08/23/2018	\$12.14
			\$461.90
MARILYN BRADLEY	WM SUPERCENTER #1339	08/03/2018	\$26.93
			\$26.93
MARK ROSE	GATEWAY SUPPLY COMPANY	08/13/2018	\$251.18
	GATEWAY SUPPLY COMPANY	08/29/2018	\$173.09
			\$424.27
MARY WILLIAMS	WAL-MART #1037	07/31/2018	\$77.66
	WAL-MART #0628	07/31/2018	\$47.05
	WM SUPERCENTER #1037	08/14/2018	\$124.37
	FAMILY DOLLAR #7847	08/14/2018	\$29.30
	WAL-MART #1037	08/14/2018	\$78.43
			\$356.81
MIKE SMITH	DARLINGTON CHAINSAW INC	07/31/2018	\$121.58
	LOWES #02803	08/29/2018	\$66.13
	WM SUPERCENTER #1135	08/29/2018	\$140.74
			\$328.45
NATALIE BRITT	PARTY CITY 373	08/23/2018	\$48.26
	WM SUPERCENTER #628	08/28/2018	\$19.76
			\$68.02
NATASHA BRIGHT-GILLISON	WAL-MART #1748	08/16/2018	\$333.55
			\$333.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ODELL PARROTT	STAPLES 00103234	07/30/2018	\$151.18
	STAPLES 00103234	08/17/2018	\$49.12
	STAPLES 00103234	08/21/2018	\$32.39
			\$232.69
PAUL D JUSTUS	AMZN Mktp US	08/23/2018	\$395.94
	AMZN Mktp US	08/23/2018	\$25.37
	AMZN Mktp US	08/23/2018	\$998.33
	STAPLES 00103234	08/22/2018	\$43.18
			\$1,462.82
REED MARSHALL	AIA PRODUCTS / DUES	08/07/2018	\$29.99
	AIA PRODUCTS / DUES	08/07/2018	\$29.99
	AIA PRODUCTS / DUES	08/14/2018	\$59.98
	AIA PRODUCTS / DUES	08/16/2018	\$29.99
	AIA PRODUCTS / DUES	08/16/2018	\$29.99
	AIA PRODUCTS / DUES	08/28/2018	\$59.98
			\$239.92
REGINA JONES	WAL-MART #1035	08/02/2018	\$103.45
	WAL-MART #1035	08/10/2018	\$165.32
	WAL-MART #1035	08/16/2018	\$162.79
	WM SUPERCENTER #1035	08/23/2018	\$135.53
	WAL-MART #1035	08/30/2018	\$147.93
			\$715.02
RENEE BUTLER	FAMILY DOLLAR #7847	07/31/2018	\$26.04
	FAMILY DOLLAR #0340	07/31/2018	\$6.42
	WAL-MART #1037	07/31/2018	\$58.67
	WM SUPERCENTER #628	07/31/2018	\$174.52
	WM SUPERCENTER #1359	08/01/2018	\$69.59
	WM SUPERCENTER #628	08/01/2018	\$79.02
	FAMILY DOLLAR #7847	08/01/2018	\$21.70
	BIG LOTS STORES - #1498	08/06/2018	\$248.23
	BIG LOTS STORES - #1498	08/10/2018	\$107.00
	BIG LOTS STORES - #1498	08/15/2018	\$160.49
			\$951.68
RICHARD NICKLESS	WM SUPERCENTER #628	08/20/2018	\$107.63
	POSITIVE PROMOTIONS INC	08/21/2018	\$511.23
	SAMS CLUB #8252	08/28/2018	\$114.20
	WM SUPERCENTER #1359	08/30/2018	\$48.84
			\$781.90
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	08/01/2018	\$343.66
			\$343.66
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	08/08/2018	\$64.07
	JOHNSTONE SUPPLY 394	08/09/2018	\$270.32
	JOHNSTONE SUPPLY 394	08/21/2018	\$306.41
	LOWES #00433	08/27/2018	\$41.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$681.81
ROBIN SENN	VERDINS FARM & GARDEN CEN	07/30/2018	\$1,440.00
	LOWES #02520	07/31/2018	\$615.96
	TOTAL MAINTENANCE SOLUTIO	08/01/2018	\$666.56
	GRAINGER	08/01/2018	\$96.55
	NORTHSHOREDOORPARTS	08/01/2018	\$16.89
	GRAINGER	08/03/2018	\$33.40
	UNITED REFRIG INC 501	08/06/2018	\$930.15
	NOR NORTHERN TOOL	08/06/2018	\$537.91
	TOTAL MAINTENANCE SOLUTIO	08/09/2018	\$155.11
	Amazon.com	08/12/2018	\$42.60
	DOMYOWN.COM	08/10/2018	\$419.44
	GRAINGER	08/10/2018	\$171.06
	CASHWELL APPLIANCE PARTS	07/25/2018	\$32.55
	GRAINGER	08/10/2018	\$93.46
	HILL-ROM CREDIT	08/13/2018	\$690.72
	AMZN Mktp US	08/13/2018	\$44.98
	UNITED REFRIG INC 501	08/13/2018	\$81.64
	DUNBAR AUTO SUPPLY	08/13/2018	\$64.18
	FASTENAL COMPANY01	08/14/2018	\$73.78
	GREATMATSCOM CORP	08/14/2018	\$725.60
	FASTENAL COMPANY01	08/14/2018	\$119.65
	TOTAL MAINTENANCE SOLUTIO	08/14/2018	\$197.70
	GRAINGER	08/14/2018	\$74.79
	DUNBAR AUTO SUPPLY	08/15/2018	\$17.11
	GRAINGER	08/16/2018	\$24.99
	UNITED REFRIG INC 501	08/20/2018	\$508.90
	GRAINGER	08/22/2018	\$342.40
	GRAINGER	08/22/2018	\$462.61
	FASTENAL COMPANY01	08/28/2018	\$428.65
	UNITED REFRIG INC 501	08/28/2018	\$1,017.81
	KATOM RESTA	08/28/2018	\$157.52
	GRAINGER	08/28/2018	\$514.40
	HOBART SERVICE	08/28/2018	\$769.43
	AMZN Mktp US	08/29/2018	\$249.99
	Amazon.com	08/30/2018	\$45.84
			\$11,864.33
ROSELLEN GREEN	WM SUPERCENTER #628	08/20/2018	\$76.98
			\$76.98
RUBY BRYSON	THE WEBSTAURANT STORE	08/06/2018	\$130.67
	ULINE SHIP SUPPLIES	08/07/2018	\$364.79
	ITD FOOD SAFETY	08/09/2018	\$478.95
	INGLES MARKETS #68	08/09/2018	\$25.69
	THE WEBSTAURANT STORE	08/09/2018	\$187.34
	TARGET.COM	08/11/2018	\$37.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	DOLLARTREE	08/09/2018	\$5.35
	INGLES MARKETS #68	08/28/2018	\$25.95
	ULINE SHIP SUPPLIES	08/30/2018	\$400.32
	THE WEBSTAURANT STORE	08/30/2018	\$100.58
			\$1,757.14
SAMANTHA ERVIN	WAL-MART #0628	08/08/2018	\$72.16
	WAL-MART #0628	08/15/2018	\$84.75
			\$156.91
SANDRA DELANEY	HOBBY LOBBY #323	08/06/2018	\$70.56
	HOBBY-LOBBY #780	08/07/2018	\$70.56
	STAPLS7202625027000002	08/14/2018	\$11.99
	STAPLS7202625027000001	08/14/2018	\$11.76
	STAPLS7203159030000001	08/23/2018	\$40.44
	STAPLS7203343368000001	08/26/2018	\$34.55
			\$239.86
SANDRA JOHNSON	FOOD LION #0830	08/29/2018	\$40.86
			\$40.86
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	08/01/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/01/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/15/2018	\$50.50
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/17/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/17/2018	\$50.50
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/22/2018	\$50.50
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/22/2018	\$50.50
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/23/2018	\$50.50
	SLED BACKGROUND CHE	08/23/2018	\$26.00
SLED BACKGROUND CHE	08/23/2018	\$26.00	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount	
SHANEQUA SMALLS	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	IBT IIS FINGERPRINT COM	08/28/2018	\$50.50	
			\$1,196.50	
SHANNA WILSON	OFFICE DEPOT #440	08/06/2018	\$14.20	
	OFFICE DEPOT #1214	08/06/2018	\$19.61	
			\$33.81	
SHARON GURLEY	WAL-MART #2703	08/06/2018	\$75.47	
	WM SUPERCENTER #2703	08/29/2018	\$179.50	
			\$254.97	
SHELIA SUMMERS	WM SUPERCENTER #628	08/13/2018	\$86.65	
	DOLLARTREE	08/13/2018	\$54.57	
	WM SUPERCENTER #1037	08/23/2018	\$20.49	
			\$161.71	
SHIRLEY J STUCKEY	WAL-MART #2703	08/10/2018	\$26.31	
			\$26.31	
SHONTEL EVANS	WM SUPERCENTER #1037	08/21/2018	\$261.59	
			\$261.59	
SONYA HOLMES	LOWES #00358	07/31/2018	\$55.12	
	WAL-MART #1037	07/31/2018	\$114.48	
	WM SUPERCENTER #1037	08/08/2018	\$149.26	
			\$318.86	
STACEY GOVAN	WAL-MART #1359	08/01/2018	\$236.49	
			\$236.49	
STEVE LADSON	ULINE SHIP SUPPLIES	08/02/2018	\$491.31	
	GRAINGER	08/08/2018	\$164.55	
	LOWES #02948	08/09/2018	\$90.31	
	LOWES #02948	08/09/2018	\$167.02	
	WAL-MART #3713	08/12/2018	\$64.27	
	WM SUPERCENTER #628	08/14/2018	\$56.18	
	WAL-MART #0628	08/14/2018	\$166.88	
	WAL-MART #3713	08/16/2018	\$41.62	
	NOR NORTHERN TOOL	08/17/2018	\$381.57	
	WAL-MART #3713	08/19/2018	\$24.56	
	WAL-MART #3713	08/20/2018	\$21.54	
	WAL-MART #3713	08/20/2018	\$10.06	
	WAL-MART #3713	08/22/2018	\$5.35	
	WAL-MART #3713	08/23/2018	\$11.51	
	GRAINGER	08/28/2018	\$163.20	
	GRAINGER	08/29/2018	\$28.77	
	LOWES #02948	08/30/2018	\$63.86	
	WM SUPERCENTER #628	08/30/2018	\$24.16	
			\$1,976.72	
	STEVEN MURRAY	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$25.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$25.94
TAMMY L. MCFADDEN	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	IBT IIS FINGERPRINT COM	07/31/2018	\$50.50
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/07/2018	\$50.50
			\$205.00
TARA O. GLENN	OTC BRANDS, INC.	08/02/2018	\$213.68
	ARC SERVICES/TRAINING	08/15/2018	\$280.00
	AMERICAN RED CROSS	08/16/2018	\$72.51
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$155.60
	ARC SERVICES/TRAINING	08/25/2018	\$224.00
	ARC SERVICES/TRAINING	08/30/2018	\$168.00
			\$1,113.79
TONDA W DAVIS	USPS PO 4583200301	08/02/2018	\$65.50
	USPS PO 4583200301	08/10/2018	\$62.34
	SQ DISCOUNT OFFICE	08/10/2018	\$78.09
	USPS PO 4583200301	08/29/2018	\$56.63
			\$262.56
TOYA YOUNG	HOBBY LOBBY #482	08/04/2018	\$14.94
	WM SUPERCENTER #6887	08/08/2018	\$15.88
			\$30.82
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	08/06/2018	\$47.42
	WAL-MART #0630	08/14/2018	\$95.13
	MEDICAL ARTS PHARMACY INC	08/22/2018	\$79.70
			\$222.25
VALERIE VARNER	WAL-MART #1037	08/08/2018	\$166.22
			\$166.22
VANESSA HUTCHINSON	WM SUPERCENTER #2348	08/14/2018	\$296.47
			\$296.47
VANESSA M WOODS	WM SUPERCENTER #630	07/31/2018	\$27.63
	WAL-MART #0630	08/14/2018	\$14.39
	WAL-MART #0630	08/30/2018	\$50.90
	ROSES #237	08/30/2018	\$86.29
			\$179.21
WAYNE PRICE	LOWES #00433	08/01/2018	\$468.70
	LOWES #00433	08/02/2018	\$93.90
	NORTHERN TOOL EQUIP SC	08/08/2018	\$139.09
			\$701.69

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$89,864.63**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	CDW GOVT #NXZ6901	08/29/2018	\$1,034.10
			\$1,034.10
ANDREW JACKSON	OPC Midlands Tech T&F	08/13/2018	\$139.00
	OPC COL SERVICE FEE	08/13/2018	\$3.48
	PAYPAL SARLMOBATEK	08/17/2018	\$690.00
	DISPLAYS2GO	08/28/2018	\$80.53
	AMZN Mktp US	08/29/2018	\$243.00
	TTC-BOOKSTORE WEB	08/29/2018	\$522.50
	AMZN Mktp US	08/30/2018	\$27.99
			\$1,706.50
ANNIE MCCANNE	OFFICE DEPOT #332	08/09/2018	\$71.27
			\$71.27
BRENDA JAMES	PUBLIX #656	08/01/2018	\$7.98
	GAN 1120GRNVILLENEWCIR	08/14/2018	\$12.00
			\$19.98
BRIGITTE D POORE	THE CORPORATE CONNECTION	08/02/2018	\$116.55
	THE CORPORATE CONNECTION	08/02/2018	\$24.49
	LOWES #00499	08/10/2018	\$2,500.00
	LOWES #00499	08/10/2018	\$2,500.00
	LOWES #00499	08/10/2018	\$1,212.21
	Amazon.com	08/16/2018	\$99.35
	dox Duke Energy	08/16/2018	\$196.04
	AMZN Mktp US	08/16/2018	\$35.99
	EASYKEYSCOM INC	08/17/2018	\$13.90
	VARIDESK	08/18/2018	\$630.00
	Amazon.com	08/22/2018	\$298.05
	VARIDESK	08/28/2018	\$445.50
CAITLYNN AROCHA	STAPLES DIRECT	08/01/2018	\$51.22
	STAPLES DIRECT	08/02/2018	\$88.53
	STAPLES DIRECT	08/11/2018	\$109.65
	CareerBuilder	08/20/2018	\$299.00
	WINTHROP UNIVERSITY	08/22/2018	\$75.00
	HRWEBADVISOR.COM	08/22/2018	\$299.00
CHRISTA WIEBELT	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
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	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
SLED BACKGROUND CHE	08/10/2018	\$26.00	
SLED BACKGROUND CHE	08/10/2018	\$26.00	
SLED BACKGROUND CHE	08/10/2018	\$26.00	
SLED BACKGROUND CHE	08/10/2018	\$26.00	
SLED BACKGROUND CHE	08/13/2018	\$26.00	
SLED BACKGROUND CHE	08/13/2018	\$26.00	
SLED BACKGROUND CHE	08/13/2018	\$26.00	
SLED BACKGROUND CHE	08/13/2018	\$26.00	
SLED BACKGROUND CHE	08/14/2018	\$26.00	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$2,808.00
CHRISTOPHER L HALL	FEDEX 920293831725	08/12/2018	\$11.11
	FEDEX 782256766765	08/12/2018	\$225.47
	FEDEXOFFICE 00051656	08/14/2018	\$317.13
	FEDEX 782343014853	08/17/2018	\$81.93
			\$635.64
DAVID H ULMER	FEDEXOFFICE 00015024	08/10/2018	\$29.60
			\$29.60
EDMOND BROWN	OFFICE DEPOT #2349	07/31/2018	\$191.83
	ATLASSIAN	08/05/2018	\$100.00
	OFFICE DEPOT #332	08/08/2018	\$380.60
	BARNES&NOBLE.COM-BN	08/29/2018	\$297.11
	BARNES&NOBLE.COM-BN	08/30/2018	\$173.29
			\$1,142.83
GABRIELE JEFFERSON	Amazon.com	08/12/2018	\$1,508.93
	Amazon.com	08/12/2018	\$61.45
	CHANGE COMPANIES, THE	08/09/2018	\$110.74
			\$1,681.12
GINA CD NAPPER	OFFICE DEPOT #1214	08/03/2018	\$5.35
	OFFICE DEPOT #2685	08/03/2018	\$6.48
	OFFICE DEPOT #1214	08/06/2018	\$16.79
	OFFICE DEPOT #1214	08/11/2018	\$44.07
	OFFICESUPPLY.COM	08/29/2018	\$41.69
			\$114.38
GREER PICKETT	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$66.41
			\$66.41
JEAN Y MANER	FORMS AND SUPPLY - AOPD	08/07/2018	\$208.35
	Treetop Products	08/15/2018	\$62.27
	ULINE SHIP SUPPLIES	08/24/2018	\$681.82
	ULINE SHIP SUPPLIES	08/31/2018	\$651.70
			\$1,604.14
KAREEM BRIGGS	LOGICAL OPERATIONS	08/30/2018	\$658.85
			\$658.85
LESLEY JONES	OPC Midlands Tech	08/09/2018	\$65.00
			\$65.00
LIBBY POWERS	AMZN Mktp US	08/08/2018	\$1,294.16

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY POWERS	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$42.89
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$42.89
			\$1,379.94
MARISA ELWOOD	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$214.95
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$94.54
	LOGICAL OPERATIONS	08/07/2018	\$828.49
	FORMS AND SUPPLY - AOPD	08/24/2018	\$113.41
	FORMS AND SUPPLY - AOPD	08/27/2018	\$30.20
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$651.00
	LOGICAL OPERATIONS	08/30/2018	\$658.85
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$102.50
		\$2,693.94	
MELODY LUCAS	USC EMAIL	07/31/2018	\$40.00
	RVRSIDE EDU TESTING	08/14/2018	\$289.22
	USPS PO 4518600526	08/30/2018	\$244.13
		\$573.35	
MICHELE JOHNSON	INDEED	08/01/2018	\$499.80
	INDEED	08/13/2018	\$500.24
	INDEED	08/23/2018	\$502.40
		\$1,502.44	
REGGIE DELAINE	LOWES #00433	08/01/2018	\$53.81
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$56.99
		\$110.80	
ROBERT FRENCH	FEDEXOFFICE 00015024	08/01/2018	\$109.70
		\$109.70	
ROBERT O DAVIS	AMZN MktP US	08/01/2018	\$494.85
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$291.51
	AMZN MktP US	08/08/2018	\$399.90
	CABLE AND CONNECTIONS - L	08/10/2018	\$146.03
	Amazon.com	08/13/2018	\$312.90
	CABLE AND CONNECTIONS - L	08/14/2018	\$299.39
	FS TechSmith	08/21/2018	\$1,096.00
	Amazon.com	08/30/2018	\$951.00
		\$3,991.58	
SHARON MONDIER	WAL-MART #4379	07/31/2018	\$14.94
	OFFICE DEPOT #2127	08/03/2018	\$376.49
	OFFICE DEPOT #2127	08/07/2018	\$349.00
	WM SUPERCENTER #1339	08/30/2018	\$20.32
		\$760.75	
TIMOTHY C JOHNSON	OFFICE DEPOT #332	08/17/2018	\$89.53
		\$89.53	

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$31,844.33**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$94.75
			\$94.75
ANDY BROUGHTON	WM SUPERCENTER #1164	08/08/2018	\$97.39
	WM SUPERCENTER #4379	08/09/2018	\$81.96
			\$179.35
ANGELA D CUMMINGS	WM SUPERCENTER #5318	08/29/2018	\$115.87
			\$115.87
ANGIE PORTH FLAKE	BCT	08/03/2018	\$28.05
	BESTBUYCOM805555516965	08/06/2018	\$356.39
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$669.01
	BCT	08/22/2018	\$28.05
	FORMS AND SUPPLY - AOPD	08/21/2018	\$218.15
	AMZN MktP US	08/25/2018	\$27.98
	FORMS AND SUPPLY - AOPD	08/24/2018	\$16.63
	SC.GOV	08/27/2018	\$26.50
			\$1,370.76
ASHLEY N PINCKNEY	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$42.29
	FORMS AND SUPPLY - AOPD	08/02/2018	\$248.18
	FORMS AND SUPPLY - AOPD	08/14/2018	\$20.56
	FORMS AND SUPPLY - AOPD	08/15/2018	\$61.36
	FORMS AND SUPPLY - AOPD	08/27/2018	\$57.37
	FORMS AND SUPPLY - AOPD	08/27/2018	\$106.64
			\$536.40
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	07/30/2018	\$1,004.00
	BAGSINBULK	08/07/2018	\$1,183.20
	HITT MARKING DEVICES	08/09/2018	\$37.49
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$786.14
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$284.75
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$23.52
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$671.08
			\$3,990.18
CALVIN FREDDY MINCEY	HUGHES SUPPLY	08/17/2018	\$73.65
			\$73.65
CHARLES R MEATHRELL	LOWES #00385	08/06/2018	\$53.08
	LOWES #00385	08/08/2018	\$30.33
	US PATRIOT- WEB ORDERS	08/09/2018	\$673.70
			\$757.11
DAVID DRU KENNEDY	LOWES #01066	07/31/2018	\$251.45
	LOWES #00907	07/31/2018	\$577.05
	LOWES #00907	08/04/2018	\$164.38
	LINE EQUIPMENT SALES CO	08/09/2018	\$512.11
	FEDEXOFFICE 00015388	08/14/2018	\$75.27
	ZORO TOOLS INC	08/14/2018	\$79.22
	FEDEXOFFICE 00015388	08/14/2018	\$25.09

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	THE HOME DEPOT #1112	08/15/2018	\$13.98
	JOHNSTONE SUPPLY 394	08/20/2018	\$70.63
	TRANE SUPPLY-115409	08/23/2018	\$1,158.72
	THE HOME DEPOT #1112	08/22/2018	\$11.85
	HARBOR FREIGHT TOOLS 103	08/29/2018	\$12.83
	TRANE SUPPLY-115409	08/29/2018	\$774.27
DONALD S GARNER	Amazon.com	08/05/2018	\$128.46
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$449.95
	MSC	08/04/2018	\$87.31
	LOWES #00385	08/03/2018	\$29.86
	LOWES #00385	08/07/2018	\$223.95
	Amazon.com	08/08/2018	\$26.40
	1000BULBS.COM	08/08/2018	\$203.13
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$55.02
	LOWES #00385	08/15/2018	\$16.75
	1000BULBS.COM	08/16/2018	\$125.16
	THE HOME DEPOT #1112	08/15/2018	\$75.99
	Amazon.com	08/20/2018	\$349.86
	PAYPAL SAGAELECTRI	08/27/2018	\$495.00
			\$2,266.84
FRED W GENTNER	CE SOUTHEAST LEXINGTON	08/02/2018	\$1,411.43
			\$1,411.43
FREDERICK C MULLIS	LOWES #00385	08/01/2018	\$13.74
	BATTERIES PLUS - #0232	08/17/2018	\$77.01
			\$90.75
GAYE J LEONARD	WRIGHT JOHNSTON UNIFORMS	07/30/2018	\$532.76
	BOB BARKER COMPANY INC	08/14/2018	\$270.72
	SANYMETAL	08/17/2018	\$716.00
	SPORTS TROPHIES	08/30/2018	\$155.15
			\$1,674.63
GREGORY ALLEN GOFORTH	THE HOME DEPOT #1112	08/03/2018	\$43.14
	NORTHERN TOOL EQUIP SC	08/10/2018	\$10.69
	WAL-MART #5318	08/10/2018	\$20.30
	FASTENAL COMPANY01	08/14/2018	\$41.05
	MANN TOOL AND SUPPLY	08/17/2018	\$7.51
	WM SUPERCENTER #1164	08/30/2018	\$27.66
			\$150.35
HORACE KENNETH WILLIAMS	WAL-MART #1164	08/01/2018	\$85.30
	AMZN Mktp US	08/02/2018	\$388.38
	FERGUSON ENT HV 1887	08/22/2018	\$172.61
			\$646.29
JAMES JACKSON	LOWES #00385	08/01/2018	\$28.14
	GRAINGER	08/02/2018	\$46.97

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$311.35
	LOWES #00385	08/06/2018	\$1,385.16
	AMZN Mktp US	08/14/2018	\$77.73
	THE HOME DEPOT #1112	08/14/2018	\$27.56
	AMZN Mktp US	08/16/2018	\$354.79
	THE HOME DEPOT #1112	08/21/2018	\$137.79
	AMZN Mktp US	08/23/2018	\$475.00
	LINE EQUIPMENT SALES CO	08/22/2018	\$289.65
	IN KEY CRAZE,INC.	08/23/2018	\$78.00
	AMZN Mktp US	08/23/2018	\$104.10
	CRAFTMASTER HARDWARE	08/23/2018	\$229.21
	IN KEY CRAZE,INC.	08/25/2018	\$18.80
	RICHLAND INDUSTRIAL	08/27/2018	\$156.37
			\$3,720.62
JENNIFER WALLACE	SAMSClub.COM	08/03/2018	\$127.42
		\$127.42	
JOHN MILTON BREWER	LOWES #01120	07/31/2018	\$63.96
		\$63.96	
JOHN SUMBERA	LOWES #00385	08/01/2018	\$336.84
	LOWES #00385	08/02/2018	\$11.88
	LOWES #00385	08/02/2018	\$18.88
	LOWES #00385	08/03/2018	\$5.00
	NORTHERN TOOL EQUIP SC	08/03/2018	\$29.95
	LOWES #00385	08/13/2018	\$45.40
	GATEWAY SUPPLY COMPANY	08/14/2018	\$114.38
	LOWES #00385	08/20/2018	\$17.84
		\$580.17	
JOYCE BERNICE BURGESS	USPS PO 4518140210	08/02/2018	\$6.70
	SAFETY SUPPLY SOUTH LLC	08/03/2018	\$498.69
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$134.05
	AMZN Mktp US	08/14/2018	\$355.00
	WM SUPERCENTER #1164	08/22/2018	\$16.61
	PRECISION DYNAMICS CORP	08/30/2018	\$365.40
		\$1,376.45	
KATHERINE A WILLIAMS	THESTAMPMAKER	08/22/2018	\$45.65
	SPORTS TROPHIES	08/23/2018	\$832.68
		\$878.33	
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	08/01/2018	\$168.39
	AMZN Mktp US	08/03/2018	\$47.82
	AMZN Mktp US	08/03/2018	\$23.91
	BCT	08/03/2018	\$28.05
	SAMS CLUB #6203	08/10/2018	\$203.46
	FORMS AND SUPPLY - AOPD	08/15/2018	\$72.15
		\$543.78	

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	08/04/2018	\$14.99
	B&H PHOTO 800-606-6969	08/07/2018	\$271.96
	AMZN Mktp US	08/07/2018	\$47.72
	RAND MCNALLY	08/08/2018	\$240.22
	WALMART.COM	08/08/2018	\$181.16
			\$756.05
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/30/2018	\$104.62
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$68.05
	AMZN Mktp US	08/14/2018	\$24.15
	Amazon.com	08/20/2018	\$66.83
	FORMS AND SUPPLY - AOPD	08/21/2018	\$480.58
	FORMS AND SUPPLY - AOPD	08/23/2018	\$234.27
	FORMS AND SUPPLY - AOPD	08/28/2018	\$54.73
			\$1,033.23
MUSHELL DELAFIELD	WAL-MART #1164	08/03/2018	\$53.33
	HEALTH CARE LOGISTICS	08/02/2018	\$119.40
	HEALTH CARE LOGISTICS	08/03/2018	\$16.47
	WM SUPERCENTER #1164	08/03/2018	\$13.19
	WAL-MART #1164	08/03/2018	\$42.68
	WM SUPERCENTER #1164	08/07/2018	\$46.52
	SMITH RUBBER STAMP & SEAL	08/13/2018	\$183.34
	WM SUPERCENTER #1164	08/14/2018	\$43.15
	WM SUPERCENTER #1164	08/20/2018	\$18.94
	WM SUPERCENTER #1164	08/27/2018	\$41.63
	WM SUPERCENTER #1164	08/30/2018	\$64.66
	LOWES #00385	08/30/2018	\$13.92
SAMUEL D BOWERS	LOWES #00385	08/13/2018	\$102.93
			\$102.93
SANDRA BROWN	THE WEBSTAUANT STORE	08/14/2018	\$962.41
	PARTS TOWN	08/20/2018	\$39.85
	CHEFSTORE COL 8103	08/29/2018	\$96.24
			\$1,098.50
SARA JANE ODIORNE	BESTBUYCOM805557926488	08/17/2018	\$19.25
	Amazon.com	08/30/2018	\$98.13
			\$117.38
SHANNON STEVENS	WM SUPERCENTER #4379	08/03/2018	\$41.53
			\$41.53
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/21/2018	\$363.52
			\$363.52
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	07/31/2018	\$14.32
			\$14.32
WHITNEY V DAVIS-SPRY	WAL-MART #1164	08/15/2018	\$166.79

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY V DAVIS-SPRY	STAPLES 00106567	08/15/2018	\$492.17
	OFFICE DEPOT #332	08/16/2018	\$25.37
			\$684.33

Total for DEPT OF JUVENILE JUSTICE: \$29,244.96

DEPT OF LABOR, LICENSING, & REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	08/20/2018	\$18.90
			\$18.90
BONITA M WATTERS	BC.SUITE 1751853	08/13/2018	\$149.00
			\$149.00
DENNIS RAY	ARFF WORKING GROUP	08/21/2018	\$660.00
			\$660.00
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/31/2018	\$8.00
	SLED BACKGROUND CHE	07/31/2018	\$8.00
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	SLED BACKGROUND CHE	07/31/2018	\$8.00
	SLED BACKGROUND CHE	07/31/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
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SLED BACKGROUND CHE	08/01/2018	\$8.00	
SLED BACKGROUND CHE	08/01/2018	\$8.00	
SLED BACKGROUND CHE	08/01/2018	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/02/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/02/2018	\$8.00
	SLED BACKGROUND CHE	08/03/2018	\$8.00
	SLED BACKGROUND CHE	08/02/2018	\$8.00
	SLED BACKGROUND CHE	08/02/2018	\$8.00
	SLED BACKGROUND CHE	08/06/2018	\$8.00
	SLED BACKGROUND CHE	08/06/2018	\$8.00
	SLED BACKGROUND CHE	08/06/2018	\$8.00
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	SLED BACKGROUND CHE	08/06/2018	\$8.00
	SLED BACKGROUND CHE	08/06/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
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	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
SLED BACKGROUND CHE	08/08/2018	\$8.00	
SLED BACKGROUND CHE	08/08/2018	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/08/2018	\$8.00
	SLED BACKGROUND CHE	08/10/2018	\$8.00
	SLED BACKGROUND CHE	08/09/2018	\$8.00
	SLED BACKGROUND CHE	08/10/2018	\$8.00
	SLED BACKGROUND CHE	08/09/2018	\$8.00
	SLED BACKGROUND CHE	08/09/2018	\$8.00
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	SLED BACKGROUND CHE	08/09/2018	\$8.00
	SLED BACKGROUND CHE	08/09/2018	\$8.00
	SLED BACKGROUND CHE	08/09/2018	\$8.00
	SLED BACKGROUND CHE	08/14/2018	\$8.00
	SLED BACKGROUND CHE	08/14/2018	\$8.00
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	SLED BACKGROUND CHE	08/15/2018	\$8.00
	SLED BACKGROUND CHE	08/15/2018	\$8.00
	SLED BACKGROUND CHE	08/15/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
SLED BACKGROUND CHE	08/16/2018	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/16/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/20/2018	\$8.00
	SLED BACKGROUND CHE	08/20/2018	\$8.00
	SLED BACKGROUND CHE	08/20/2018	\$8.00
	SLED BACKGROUND CHE	08/20/2018	\$8.00
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	SLED BACKGROUND CHE	08/20/2018	\$8.00
	SLED BACKGROUND CHE	08/20/2018	\$8.00
	SLED BACKGROUND CHE	08/21/2018	\$8.00
	SLED BACKGROUND CHE	08/21/2018	\$8.00
	SLED BACKGROUND CHE	08/21/2018	\$8.00
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	SLED BACKGROUND CHE	08/21/2018	\$8.00
	SLED BACKGROUND CHE	08/21/2018	\$8.00
	SLED BACKGROUND CHE	08/21/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
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	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
SLED BACKGROUND CHE	08/22/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	
SLED BACKGROUND CHE	08/27/2018	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/27/2018	\$8.00
	SLED BACKGROUND CHE	08/27/2018	\$8.00
	SLED BACKGROUND CHE	08/27/2018	\$8.00
	SLED BACKGROUND CHE	08/27/2018	\$8.00
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	SLED BACKGROUND CHE	08/29/2018	\$8.00
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SLED BACKGROUND CHE	08/29/2018	\$8.00	
SLED BACKGROUND CHE	08/29/2018	\$8.00	
SLED BACKGROUND CHE	08/29/2018	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount	
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
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	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
	SLED BACKGROUND CHE	08/29/2018	\$8.00	
				\$2,000.00
	JERRY GRIGGS	LOWES #00385	08/03/2018	\$229.94
				\$229.94
	KEN KERBER	STAPLES 00106567	08/14/2018	\$16.88
CAMPBELL-BROWN INC		08/22/2018	\$137.28	
			\$154.16	
MATT FAILE	AMZN Mktp US	08/08/2018	\$101.90	
	AMZN Mktp US	08/08/2018	\$101.90	
	AMZN Mktp US	08/09/2018	\$101.90	
	DNH GODADDY.COM	08/15/2018	\$199.98	
	AMZN Mktp US	08/27/2018	\$293.40	
			\$799.08	
PHYLLIS W GLENN	SLED BACKGROUND CHE	08/15/2018	\$26.00	
			\$26.00	
RONALD ADAMS	AMERICAN AIR0010629680005	08/03/2018	\$21.20	
	AMERICAN AIR0012103583858	08/03/2018	\$375.90	
	AMERICAN AIR0012104269841	08/07/2018	\$406.90	
	WM SUPERCENTER #4379	08/13/2018	\$7.83	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	DELTA AIR 0062336369216	08/14/2018	\$700.60
	DELTA AIR 0062336369218	08/14/2018	\$700.60
	DELTA AIR 0062336369217	08/14/2018	\$700.60
			\$2,913.63
SHAWN STICKLE	INT'L CODE COUNCIL INC	08/01/2018	\$663.42
	WEATHERTECH DIRECT LLC	08/01/2018	\$127.95
	NPI/RAM MOUNTS	08/08/2018	\$386.97
	AMERICAN AIR0012308065618	08/28/2018	\$377.40
	AMERICAN AIR0012308065619	08/28/2018	\$377.40
			\$1,933.14
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	07/31/2018	\$2.00
	NPDB NPDB.HRSA.GOV	07/31/2018	\$2.00
	NPDB NPDB.HRSA.GOV	07/31/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/02/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/03/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/13/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/16/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/16/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/20/2018	\$2.00
NPDB NPDB.HRSA.GOV	08/20/2018	\$2.00	
NPDB NPDB.HRSA.GOV	08/22/2018	\$2.00	
NPDB NPDB.HRSA.GOV	08/23/2018	\$2.00	
NPDB NPDB.HRSA.GOV	08/23/2018	\$2.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/23/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/29/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
SHON HAMILTON	SC.GOV	08/06/2018	\$126.00
	IN JPS INTEROPERABILITY	08/30/2018	\$345.00
			\$471.00

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$9,448.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
AARON WARD	AUTO PARTS ESTILL14447	07/31/2018	\$109.10	
	ADVANCE AUTO PARTS #9847	07/31/2018	\$194.39	
	WIGGINS & SON	07/30/2018	\$128.29	
	BLANCHARD EQUIPMENT - HA	07/30/2018	\$50.52	
	AUTO PARTS ESTILL14447	08/01/2018	\$30.40	
	LONGLEAFMEDICAL	08/01/2018	\$182.50	
	BLANCHARD EQUIPMENT - HA	07/31/2018	\$666.78	
	AUTO PARTS ESTILL14447	08/07/2018	\$28.49	
	WIGGINS & SON	08/07/2018	\$622.46	
	LOWES #02813	08/09/2018	\$1,611.78	
	KCT SUPPLY	08/09/2018	\$112.50	
	TRACTOR SUPPLY #1200	08/09/2018	\$136.81	
	TRACTOR SUPPLY #1200	08/18/2018	\$353.09	
	AUTO PARTS ESTILL14447	08/29/2018	\$30.22	
	BLANCHARD EQUIPMENT - HA	08/29/2018	\$1,175.89	
	AUTO PARTS ESTILL14447	08/30/2018	\$97.75	
				\$5,530.97
	ACHI TREPTOW	ADAPCO INC	08/06/2018	\$1,344.84
		Amazon.com	08/08/2018	\$54.49
AGRI DIRECT INC		08/09/2018	\$51.77	
STAPLES 00107102		08/12/2018	\$101.18	
AGRI DIRECT INC		08/14/2018	\$128.60	
AMZN MKTP US AMZN.COM/BIL		08/20/2018	\$63.99	
POWERFUL SIGNAL		08/21/2018	\$1,099.95	
PAYPAL ISLANDSIGNC		08/21/2018	\$646.01	
AMZN Mktp US		08/22/2018	\$76.83	
				\$3,567.66
ADAM HAIDARY	NAPA STORE 1074025	08/14/2018	\$9.22	
			\$9.22	
ADAM HENDERSON	Sea Island Marine	08/23/2018	\$1,791.59	
	SHADOW INDUSTRIES INC	08/28/2018	\$36.76	
	HILL TIRE WBORO 907	08/30/2018	\$1,693.98	
			\$3,522.33	
ADAM REX	TRACTOR-SUPPLY-CO #0453	08/14/2018	\$9.62	
	AMZN Mktp US	08/14/2018	\$19.95	
	MR LUBE	08/15/2018	\$35.77	
	BLANCHARD EQUIPMENT - NE	08/14/2018	\$155.04	
	DUNBAR AUTO SUPPLY	08/21/2018	\$11.32	
	PAYPAL JEWELRYHEAD	08/26/2018	\$230.00	
	Amazon.com	08/24/2018	\$54.50	
	TRACTOR-SUPPLY-CO #0453	08/26/2018	\$24.59	
	Amazon.com	08/27/2018	\$97.30	
	TRACTOR-SUPPLY-CO #0453	08/24/2018	\$336.57	
	LOWES #02520	08/27/2018	\$141.34	
	AMZN Mktp US	08/27/2018	\$46.32	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
ADAM REX	TRACTOR-SUPPLY-CO #0453	08/27/2018	\$34.20	
	DUNBAR AUTO SUPPLY	08/28/2018	\$48.14	
	DUNBAR AUTO SUPPLY	08/28/2018	\$11.43	
			\$1,256.09	
ADRIAN PRIESTER	C & N AUTO PARTS	08/18/2018	\$160.70	
	WEST MARINE #5547	08/20/2018	\$81.92	
	GLASS MASTERS OF HAMPTON	08/23/2018	\$358.22	
			\$600.84	
ALEX BRANHAM	MORRELL TIRE SERVICE INC	08/14/2018	\$67.65	
			\$67.65	
ALIX PEDRAZA	DELTA AIR Baggage Fee	08/02/2018	\$25.00	
	4IMPRINT	08/06/2018	\$911.47	
	4IMPRINT	08/10/2018	\$1,402.42	
	ACADEMY SPORTS #103	08/15/2018	\$43.19	
	ULINE SHIP SUPPLIES	08/16/2018	\$254.24	
	AMZN Mktp US	08/15/2018	\$25.19	
	AMZN Mktp US	08/15/2018	\$31.98	
	ASSOCIATION OF FISH &	08/16/2018	\$65.50	
	OFFICE DEPOT #2127	08/15/2018	\$69.36	
	OFFICE DEPOT #2349	08/16/2018	\$16.17	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$122.87	
	AMZN Mktp US	08/22/2018	\$55.42	
	AMZN Mktp US	08/23/2018	\$26.81	
	BCT	08/24/2018	\$48.05	
	FOOD LION #2629	08/25/2018	\$12.73	
	LOWES #01064	08/29/2018	\$142.21	
	CRESTLINE	08/15/2018	\$368.60	
	EXXONMOBIL 42279489	08/29/2018	\$8.00	
				\$3,629.21
	ALLAN HAZEL	WALGREENS #15630	08/14/2018	\$45.21
TRACTOR SUPPLY COMPANY #		08/14/2018	\$5.18	
WEST MARINE #1258		08/15/2018	\$167.27	
TRACTOR SUPPLY COMPANY #		08/29/2018	\$39.22	
			\$256.88	
ALLEN BRIDGMAN	SCHOFIELD HARDWARE	07/31/2018	\$33.98	
	USPS PO 4529400501	07/31/2018	\$7.90	
	PIN DEPOT NETWORK LLC	08/03/2018	\$468.00	
	AGRI SUPPLY - FLORENCE	08/16/2018	\$147.38	
	SCHOFIELD HARDWARE	08/17/2018	\$29.28	
	PALMETTO FRM SPLY FLRNCE	08/17/2018	\$244.10	
	VOSS SIGNS	08/20/2018	\$405.00	
	AGRI SUPPLY - FLORENCE	08/24/2018	\$17.27	
	M & M PRINTING AND GRAPH	08/28/2018	\$9.07	
	HCO	08/29/2018	\$35.99	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,397.97
AMANDA MCCRAW	BOGAN POWER LUBE & TIRE	08/20/2018	\$451.71
	DESIGN LAB COLUMBIA	08/27/2018	\$106.91
	HOUGHS GARAGE	08/30/2018	\$52.84
			\$611.46
AMANDA STROUD	ENTERPRISE RENT-A-CAR	08/02/2018	\$340.09
	DOLLAR GENERAL #18808	08/13/2018	\$29.96
			\$370.05
AMY BREEDLOVE	STAPLES 00111807	08/10/2018	\$166.67
			\$166.67
AMY DUKES	AMZN Mktp US	08/01/2018	\$59.97
	LOWES #00661	08/01/2018	\$70.74
	Amazon.com	08/03/2018	\$36.26
	USPS PO 4514810248	08/14/2018	\$180.00
			\$346.97
AMY STATON	BATTERIES PLUS - #0692	08/01/2018	\$167.86
	STAPLES 00108688	07/31/2018	\$127.18
			\$295.04
AMY TEGELER	AMERICAN AIR0012106190518	08/17/2018	\$286.59
			\$286.59
ANDREW GELDER	CAPTAIN DAVE'S BOATING	08/09/2018	\$243.32
	SPORTSMANS WAREHOUSE 191	08/13/2018	\$13.90
	LOWES #00728	08/13/2018	\$32.01
	SPORTSMANS WAREHOUSE 191	08/20/2018	\$49.20
	DISCOUNT-TIRE-SCC10 #1974	08/20/2018	\$169.73
	WM SUPERCENTER #396	08/20/2018	\$33.36
			\$541.52
ANDREW GROSSE	AMERICAN AIR0012103590494	08/03/2018	\$553.60
	STAPLES DIRECT	08/07/2018	\$50.84
	AMZN Mktp US	08/19/2018	\$38.25
	AMZN Mktp US	08/20/2018	\$69.99
	MIDWEST TONGSCOM	08/18/2018	\$161.99
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$510.63
	AMZN Mktp US	08/20/2018	\$216.65
	CROSS COUNTRY CAMPERS	08/27/2018	\$532.95
			\$2,134.90
ANDREW HOOK	LOWES #02520	08/01/2018	\$34.69
	TRACTOR-SUPPLY-CO #0453	08/02/2018	\$127.31
	LOWES #02520	08/03/2018	\$333.73
	SC FARM GARDEN WILDLIFE	08/07/2018	\$178.00
	SSI INC.	08/08/2018	\$1,092.00
	BLANCHARD EQUIPMENT - NE	08/20/2018	\$495.99
	KUNKLE TIRE & SERVICE CEN	08/21/2018	\$308.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	08/21/2018	\$160.48
	LOWES #02520	08/22/2018	\$16.03
	TRACTOR-SUPPLY-CO #0453	08/22/2018	\$188.13
	Barrons Outfitters, Inc.	08/24/2018	\$107.99
	FEDEXOFFICE 00015024	08/24/2018	\$5.90
	FEDEXOFFICE 00015024	08/27/2018	\$0.42
	FEDEXOFFICE 00015024	08/27/2018	\$0.56
	FEDEXOFFICE 00015024	08/27/2018	\$0.56
	TRACTOR SUPPLY CO #1743	08/28/2018	\$250.54
	TRACTOR SUPPLY #1521	08/28/2018	\$114.57
ANDREW KRIEG	WALGREENS #6201	08/06/2018	\$64.18
	AUDDIE BROWN CHEVROLET	08/09/2018	\$98.00
	FORESTRY SUPPLIERS INC	08/09/2018	\$86.98
	HODGE TOWING	08/09/2018	\$125.00
	COX BROTHERS INC.	08/23/2018	\$21.60
			\$395.76
ANDREW MILLER	MIKES AUTOMOTIVE INC	08/10/2018	\$344.17
	OREILLY AUTO 5150	08/14/2018	\$27.81
	MIKES AUTOMOTIVE INC	08/16/2018	\$115.80
	MIKES AUTOMOTIVE INC	08/16/2018	\$55.24
			\$543.02
ANDREW WICKER	AIA PRODUCTS / DUES	08/21/2018	\$29.99
			\$29.99
ANGELA BROWN	STAPLES 00115832	08/20/2018	\$125.33
			\$125.33
ANGUS M MACBRIDE	LOWES #00661	08/02/2018	\$111.42
	SPOK INC	08/05/2018	\$63.36
	LOWES #00661	08/23/2018	\$208.38
	KRU-KEL CO INC	08/28/2018	\$46.19
	LOWES #00661	08/28/2018	\$193.13
	LOWES #00661	08/30/2018	\$129.82
			\$752.30
ANGUS MACBRIDE	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$81.09
	HONEST 1 AUTO	08/10/2018	\$69.05
	LEXINGTON PRINTING	08/15/2018	\$104.76
			\$254.90
ANNA SMITH	DELTA AIR 0062335107020	08/09/2018	\$555.60
	OFFICE DEPOT #2002	08/29/2018	\$46.86
			\$602.46
APRIL ATKINSON	STAPLES DIRECT	07/31/2018	\$74.43
	LONGLEAFMEDICAL	08/03/2018	\$182.50
	LONGLEAFMEDICAL	08/06/2018	\$182.50
	D-BASS PRO ONLINE U.S.	08/07/2018	\$107.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	STAPLES DIRECT	08/14/2018	\$336.61
	OFFICE DEPOT #1214	08/14/2018	\$288.22
	IN CANVAS ETC	08/15/2018	\$991.80
	FORESTRY SUPPLIERS INC	08/17/2018	\$213.99
			\$2,378.04
APRIL SMITH	AMERICAN AIR0012102943231	07/31/2018	\$300.29
	DELTA AIR 0062334638703	07/31/2018	\$161.80
			\$462.09
ARLVIA HOWARD	OFFICE DEPOT #2002	07/31/2018	\$53.90
	USPS PO 4554600458	08/01/2018	\$23.50
	SC.GOV	08/02/2018	\$176.00
	WAL-MART #0625	08/06/2018	\$15.62
	USPS PO 4554600458	08/20/2018	\$14.00
	USPS PO 4554600458	08/22/2018	\$206.10
	WM SUPERCENTER #625	08/22/2018	\$165.80
	USPS PO 4554600458	08/23/2018	\$7.00
	AMZN Mktp US	08/26/2018	\$136.47
	USPS PO 4554600458	08/28/2018	\$14.00
	USPS PO 4554600458	08/29/2018	\$18.00
	USPS PO 4554600458	08/30/2018	\$13.90
ARTHUR BREEDLOVE	PIT STOP AUTO SHOP	08/20/2018	\$86.84
	TRI-COUNTY ACE	08/20/2018	\$50.78
			\$137.62
ASHLEY SHAW	HARRIS TEETER #456	08/12/2018	\$10.20
	HARRIS TEETER #0365	08/12/2018	\$467.05
	USA SCIENTIFIC, INC.	08/21/2018	\$63.44
	CHARLESTON MARINE LLC	08/23/2018	\$1,280.74
	WEST MARINE #134	08/23/2018	\$131.43
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$74.21
	WEST MARINE #1264	08/28/2018	\$167.34
	VWR INTERNATIONAL INC	08/30/2018	\$37.74
	VWR INTERNATIONAL INC	08/31/2018	\$18.87
			\$2,251.02
AUKEEN RUFF	WALGREENS #10614	08/01/2018	\$10.68
	WALGREENS #10614	08/19/2018	\$18.18
	DUNLAP JOHNSON CHEVROLET	08/28/2018	\$64.69
			\$93.55
AUSTEN PICKHARDT	COLUMBIA FLAG & SIGN COM	08/06/2018	\$349.00
	WAL-MART #3222	08/06/2018	\$225.31
	TEXACO 0304684	08/15/2018	\$43.48
	LOWES #00728	08/28/2018	\$178.52
			\$796.31
AUSTIN PRITCHER	TRACTOR SUPPLY CO #1860	08/25/2018	\$185.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$185.49
BEN DUNCAN	VERIZON WRLS 07028-01	08/09/2018	\$32.69
			\$32.69
BEN DYAR	LOWES #00661	08/06/2018	\$7.61
	LOWES #00661	08/12/2018	\$106.32
	LOWES #00661	08/23/2018	\$140.27
	SQ SAMUEL BUCKAREF	08/24/2018	\$950.00
	FIELDS ORNAMENTAL IRON	08/29/2018	\$2,048.50
	CHARLESTON RUBBER & GASKE	08/29/2018	\$25.41
	NORTHERN TOOL EQUIP	08/28/2018	\$108.85
			\$3,386.96
BEN GRAHAM	HILL TIRE WBORO 907	07/31/2018	\$146.51
	PEE DEE'S TIRES & WHEE	08/20/2018	\$1.00
	PEE DEE'S TIRES & WHEE	08/21/2018	\$939.00
	HILL TIRE WBORO 907	08/23/2018	\$100.23
			\$1,186.74
BENJAMIN AUSTIN	LOWES #00661	08/14/2018	\$101.64
			\$101.64
BENJAMIN FOREHAND	Country Home Products	08/07/2018	\$199.99
	JIFFY LUBE #3145	08/09/2018	\$80.20
	USPS PO 4542600787	08/10/2018	\$51.42
	SAFETYSIGN.COM	08/10/2018	\$125.29
	IN AIKEN COUNTY FARM SUP	08/21/2018	\$105.00
	HOLLEY TRACTOR & EQUIPMEN	08/28/2018	\$1,068.23
	OFFICE DEPOT #440	08/28/2018	\$27.30
	LOWES #00639	08/29/2018	\$33.10
	COLONIAL PRINTING INC	08/30/2018	\$684.91
			\$2,375.44
BENJAMIN STONE	FAA STATE BOARD EXAM	08/20/2018	\$150.00
	FAA STATE BOARD EXAM	08/22/2018	\$150.00
	VWR INTERNATIONAL INC	08/25/2018	\$128.77
	VWR INTERNATIONAL INC	08/25/2018	\$68.47
	WM SUPERCENTER #2348	08/27/2018	\$6.12
	WEST MARINE #1264	08/27/2018	\$58.18
			\$561.54
BENJAMIN THOMAS IV	PRO KITCHEN ONLINE	07/31/2018	\$85.00
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$18.98
	INGLES MARKETS #68	08/02/2018	\$11.92
	LEXINGTON DRY CLEANING	08/08/2018	\$10.31
	SAFELITE E-COMMERCE	08/24/2018	\$302.57
			\$428.78
BENJAMIN WHALEY JR	MCA-CHARLESTON	08/15/2018	\$100.00
			\$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BERT LUPER	WEST MARINE #1264	08/03/2018	\$62.00
	WAL-MART #1748	08/13/2018	\$41.35
	RAVENEL FORD INC	08/20/2018	\$96.95
			\$200.30
BILLY DUKES	DELTA AIR 0062334429587	07/30/2018	\$314.60
			\$314.60
BLAIK KEPPLER	DELTA AIR 0062338732921	08/28/2018	\$757.60
	CELLULAR SALES EC-JI	08/28/2018	\$32.69
			\$790.29
BLAKE BAXLEY	WAL-MART #1017	08/06/2018	\$34.99
	FRANK'S CAR WASH - IRMO	08/27/2018	\$16.00
			\$50.99
BLAKE GRAHAM	THE BOAT SHED INC	08/02/2018	\$159.39
	WM SUPERCENTER #625	08/21/2018	\$61.87
			\$221.26
BOBBIE GAMBLE	TRACTOR SUPPLY #1457	08/07/2018	\$40.60
	GEORGETOWN NAPA 0027140	08/07/2018	\$80.14
	GEORGETOWN NAPA 0027140	08/15/2018	\$104.89
			\$225.63
BOYKIN GASKINS	WAL-MART #0642	08/06/2018	\$4.20
	S & D AUTO PARTS #1	08/16/2018	\$264.31
	S & D AUTO PARTS #1	08/20/2018	\$66.48
	CMC BUILDING SUPPLY INC	08/23/2018	\$46.94
	OREILLY AUTO 5178	08/23/2018	\$37.78
	WAL-MART #0642	08/28/2018	\$13.42
			\$433.13
BRAD FLOYD	WEST MARINE #1264	08/01/2018	\$136.23
			\$136.23
BRANDON ELEBY	AUTOZONE 4653	08/16/2018	\$26.99
	HILL TIRE MONCKS 904	08/24/2018	\$77.79
			\$104.78
BRANDON HENRY	ABBEVILLE TIRE	08/20/2018	\$102.54
	WHITE'S MARINE SERVICE CE	08/20/2018	\$11.76
			\$114.30
BRANDON SMITH	SEARS AUTO CNTR 2727	08/01/2018	\$30.05
			\$30.05
BRANDON WOODWARD	OREILLY AUTO #3883	08/03/2018	\$44.79
	BUTLER MARINE INC - BEAUF	08/03/2018	\$508.37
	SQ COASTAL BOAT WO	08/23/2018	\$291.74
			\$844.90
BRANT ELLIOTT	COX BROTHERS INC.	08/01/2018	\$60.00
			\$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	CAROLINA POWER EQUIPMENT	07/30/2018	\$41.68
	PRAXAIR DIST INC OAM	07/31/2018	\$824.27
	WASTE MGMT WM EZPAY	08/02/2018	\$252.30
	OFFICE DEPOT #332	08/04/2018	\$87.28
	GRAINGER	08/03/2018	\$222.68
	LOWES #00499	08/07/2018	\$38.23
	NAPA STORE 1015002	08/09/2018	\$201.33
	Franks Express Car Was	08/11/2018	\$20.00
	LOWES #00499	08/10/2018	\$166.66
	COMPANY WRENCH LEXINGTON	08/17/2018	\$576.36
	LOWES #00499	08/21/2018	\$287.05
	NAPA STORE 1015002	08/22/2018	\$39.57
	GOODYEAR AUTO SVS CT 2360	08/22/2018	\$555.03
	BI-LO GROCERY #5578	08/23/2018	\$20.94
	PRAXAIR DIST INC OAM	08/23/2018	\$82.93
	ADVANCE AUTO PARTS #8411	08/24/2018	\$28.85
	WASTE MGMT WM EZPAY	08/29/2018	\$126.15
	COMPANY WRENCH LEXINGTON	08/30/2018	\$408.49
	SHARPE SEPTIC TANK SERVIC	08/29/2018	\$1,250.00
BRIAN CORBETT	Santee Quick Lube	08/13/2018	\$89.37
	WALMART.COM 8009666546	08/21/2018	\$25.20
	FRANK'S CARWASH-BUSH RI	08/27/2018	\$10.00
			\$124.57
BRIAN CRAWFORD	ANGLERS SPORTING GOODS	08/07/2018	\$222.42
			\$222.42
BRIAN HOOVER	HERNDON CHEVROLET INC.	08/07/2018	\$955.73
	RITE AID STORE - 11670	08/08/2018	\$18.35
	TRACTOR SUPPLY CO #1708	08/18/2018	\$115.54
	STARR TRACKS	08/30/2018	\$168.46
			\$1,258.08
BRIAN JACOBS	ADVANCE AUTO PARTS #5140	08/04/2018	\$55.29
	GRANTS EXPRESS TIRE &AU	08/07/2018	\$54.90
			\$110.19
BRIAN KAMINSKAS	PARSONS AUTOMOTIVE	08/02/2018	\$195.63
	CAPE ROMAIN MARINE	08/07/2018	\$493.49
			\$689.12
BRIAN LONG	LOWES #00499	08/01/2018	\$97.95
	FORESTRY SUPPLIERS INC	08/08/2018	\$240.42
	WESTBURYS ACE HDWE	08/17/2018	\$81.81
	LOWES #00499	08/20/2018	\$124.75
	WM SUPERCENTER #4440	08/21/2018	\$45.27
	CAROLINA POWER EQUIPMENT	08/28/2018	\$304.71
			\$894.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WELCH	M AND A QUICK LUBE	08/27/2018	\$40.37
			\$40.37
BRITTANY CALDWELL	FONTSPRING 41731147	08/08/2018	\$299.00
	MICHAELS STORES 1237	08/15/2018	\$27.85
			\$326.85
BRITTANY ENGLISH	NOLANS SERVICE STATION	08/02/2018	\$72.00
	WHEELERS MARINE	08/16/2018	\$1,561.05
			\$1,633.05
BROCK RENKAS	WEST MARINE #1264	07/30/2018	\$114.38
	FINE SCIENCE TOOLS (USA)	08/07/2018	\$229.25
	HADDRELLS POINT TACKLE WE	08/08/2018	\$152.58
	WEST MARINE #1264	08/08/2018	\$334.46
	SQ AWEIGH ALL BOATS LLC	08/30/2018	\$543.00
			\$1,373.67
BROOKE CZWARTACKI	REI #127 RICHMOND	08/19/2018	\$73.66
			\$73.66
BRYAN FRAZIER	FISHUSA	08/01/2018	\$42.46
	Haddrells Point Tackle We	08/02/2018	\$111.32
	SNL INC	08/07/2018	\$66.86
	HADDRELLS POINT TACKLE	08/07/2018	\$25.79
	WEST MARINE #1258	08/07/2018	\$83.86
	TACKLEDIRECT.COM	08/08/2018	\$103.49
	ABAXIS	08/20/2018	\$1,348.89
	SKULL CREEK MARINA	08/23/2018	\$219.00
	HADDRELLS POINT TACKLE WE	08/28/2018	\$35.38
			\$2,037.05
BRYAN GLOVER	WM SUPERCENTER #1339	08/07/2018	\$110.31
	WM SUPERCENTER #634	08/09/2018	\$13.20
	WM SUPERCENTER #634	08/15/2018	\$59.29
	WM SUPERCENTER #634	08/21/2018	\$10.96
			\$193.76
BRYAN GROOMS	WAL-MART #1146	07/31/2018	\$26.51
	DRIGGERS SMALL ENGINE, IN	07/31/2018	\$114.09
	MARVINS #45	08/02/2018	\$136.06
	NAPA AUTO SUPPLY	08/02/2018	\$78.30
	DOLLAR GENERAL #11507	08/03/2018	\$6.37
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$18.94
	AUTO PARTS, INC	08/08/2018	\$173.22
	TRACTOR SUPPLY #2174	08/09/2018	\$52.88
	SPARROW & KENNEDY TRACTOR	08/17/2018	\$394.25
	OREILLY AUTO #4415	08/21/2018	\$27.18
	WM SUPERCENTER #1146	08/29/2018	\$24.41
	TRACTOR SUPPLY #2174	08/30/2018	\$39.70
			\$1,091.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/01/2018	\$125.13	
	SMITH RUBBER STAMP & SEAL	08/03/2018	\$90.72	
	SMITH RUBBER STAMP & SEAL	08/06/2018	\$54.00	
	DMI DELL HIGHER EDUC	08/08/2018	\$58.99	
	SQ ARCADIA PUBS OF	08/07/2018	\$113.50	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$2,004.17	
	TROY GROUP INC	08/09/2018	\$1,283.00	
	SMITH RUBBER STAMP & SEAL	08/09/2018	\$42.66	
	TROY GROUP INC	08/09/2018	\$1,283.00	
	DMI DELL HIGHER EDUC	08/17/2018	\$119.00	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$1,742.06	
	WELDON, WILLIAMS & LIC	08/17/2018	\$54.00	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$340.78	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$277.34	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$228.99	
				\$7,817.34
	C ANGOTTI-SMITH	CAPE ROMAIN MARINE	08/13/2018	\$233.65
			\$233.65	
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	08/19/2018	\$30.00	
			\$30.00	
CAMERON GRAVELY	M MART 2	08/09/2018	\$12.83	
	L&L FEED AND GARDEN	08/14/2018	\$107.00	
	L&L FEED AND GARDEN	08/21/2018	\$214.00	
			\$333.83	
CAROLINE CAUSEY	FORESTRY SUPPLIERS INC	08/07/2018	\$312.47	
	USPS KIOSK 4518129550	08/30/2018	\$1.63	
			\$314.10	
CAROLINE KELLETT	STAPLES 00115832	08/17/2018	\$49.00	
			\$49.00	
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	08/13/2018	\$49.61	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$0.67	
	DELTA AIR 0062160686383	08/21/2018	\$477.60	
			\$527.88	
CARY ROBINSON	WAL-MART #1017	08/07/2018	\$29.18	
	PROTHRO CHEVROLET	08/06/2018	\$220.66	
			\$249.84	
CATHRYN BLAND	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$15.99	
	TACTICALGEAR.COM	08/01/2018	\$119.73	
	BUCK KNIVES INC	08/01/2018	\$196.20	
	AMERICAN FLOOR MATS	08/09/2018	\$471.90	
	MISSIONRS.COM	08/09/2018	\$642.03	
	DELOACH GALAXY #34	08/14/2018	\$748.25	
	AUTO PARTS ESTILL14447	08/14/2018	\$156.06	
	ULINE SHIP SUPPLIES	08/16/2018	\$1,075.36	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	JAGER PRO	08/17/2018	\$50.00
	BELNICK RETAIL, LLC	08/18/2018	\$102.28
			\$3,577.80
CATHY BAZZEL	RIZER CHEVROLE07780018	08/10/2018	\$1,145.43
	LUCAS ELECTRIC COMP INC	08/08/2018	\$1.00
	STAPLES 00108696	08/16/2018	\$284.56
		\$1,430.99	
CATHY COOK	WESTBURY ACE HDWE	08/01/2018	\$129.57
	NAPA AUTO 0030273	08/01/2018	\$195.93
	OREILLY AUTO #4674	08/09/2018	\$8.47
	BEAUFORT MARINE SUPPLY	08/09/2018	\$936.19
		\$1,270.16	
CHAD HOLBROOK	COLUMBIA FLAG & SIGN COM	08/07/2018	\$845.00
	MARVINS #45	08/10/2018	\$10.78
		\$855.78	
CHARLES BURNSED	BATTERIES PLUS - #0395	08/02/2018	\$50.01
	CAPITOL MATERIALS OF SAVA	08/02/2018	\$894.37
	LOWES #00661	08/14/2018	\$477.74
	CK SUPPLY 236	08/21/2018	\$224.46
	KRU-KEL CO INC	08/22/2018	\$418.53
	KRU-KEL CO INC	08/24/2018	\$24.45
	KRU-KEL CO INC	08/28/2018	\$61.38
		\$2,150.94	
CHARLES RUTH	ALLEGRA MARKETING PRINT	08/20/2018	\$425.98
		\$425.98	
CHARLIE POETA	LOWES #01064	07/31/2018	\$41.44
	LOWES #00559	08/01/2018	\$74.07
	Amazon.com	08/07/2018	\$11.71
	WAL-MART #6576	08/14/2018	\$40.73
	AUGUSTA MARINE	08/14/2018	\$32.27
		\$200.22	
CHARLOTTE MCKEE	USA ARCHERY	08/07/2018	\$54.15
	TAKE 5 OIL CHANGE	08/08/2018	\$84.52
	WAL-MART #4593	08/14/2018	\$29.86
	PAYPAL PRINTSOLUTI	08/19/2018	\$1,086.50
	SOUTHERN DRAW ARCHERY, L	08/23/2018	\$171.20
		\$1,426.23	
CHELSEA MCCLAIN	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
IRMO TROPHY OF S CAROLINA	08/30/2018	\$44.94	
			\$954.94
CHISOLM FRAMPTON	AMERICAN AIR0012307902695	08/27/2018	\$579.59
	AMERICAN AIR0010631316618	08/27/2018	\$53.24
			\$632.83
CHRIS COBB	PENTAIR AQUATIC ECO SYS	08/01/2018	\$629.58
	OCONEE WELDING SUPPLY INC	08/06/2018	\$19.08
	NEVILLE HARDWARE	08/06/2018	\$19.03
	PENTAIR AQUATIC ECO SYS	08/11/2018	\$1,135.51
	XPRESS LUBE OF CLEMSON	08/13/2018	\$67.88
	LOWES #01635	08/20/2018	\$25.34
	LOWES #03071	08/20/2018	\$37.71
	HARBOR FREIGHT TOOLS 645	08/20/2018	\$7.40
	USA SAFETY	08/21/2018	\$171.22
	NAPA AUTO PARTS 0000373	08/24/2018	\$20.52
	LOWES #01635	08/28/2018	\$14.82
	TRI STAR	08/28/2018	\$198.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,346.28
CHRIS GRAVELY	GWINN'S TIRE & ALLIGNME	08/03/2018	\$279.95
	L&L FEED AND GARDEN	08/07/2018	\$107.00
	TRI-COUNTY ACE	08/08/2018	\$144.43
	L&L FEED AND GARDEN	08/09/2018	\$214.00
	POWELL TRACTOR	08/13/2018	\$93.35
	NAPA AUTO PARTS 0000373	08/14/2018	\$148.73
	SUPERIOR AUTO PARTS	08/23/2018	\$66.33
	TEXACO XPRESS LUBE	08/23/2018	\$80.54
	TRI-COUNTY ACE	08/24/2018	\$48.14
	GWINN'S TIRE & ALLIGNME	08/28/2018	\$79.95
	WAL-MART #3191	08/29/2018	\$129.44
			\$1,391.86
CHRIS MANGUM	LONGLEAFMEDICAL	08/07/2018	\$182.50
	TRACTOR-SUPPLY-CO #0453	08/10/2018	\$85.56
	AG PRO WILLIAMSTON	08/17/2018	\$126.24
	DEHART AUTO PARTS	08/20/2018	\$160.47
	WAL-MART #0629	08/24/2018	\$16.02
	DEHART AUTO PARTS	08/29/2018	\$42.39
			\$613.18
CHRIS THOMASON	WILLIAMS FARM AND GARDEN	08/02/2018	\$56.03
	LOWES #00639	08/06/2018	\$107.87
	WEST MARINE #1341	08/10/2018	\$240.74
	BARNWELL SERVICE CENTER I	08/14/2018	\$17.85
	WM SUPERCENTER #795	08/20/2018	\$76.59
	TRACTOR SUPPLY CO #1708	08/20/2018	\$10.79
	WADES REPAIR SERVICE INC	08/28/2018	\$85.13
			\$595.00
CHRIS WORKMAN	CABELAS.COM	08/18/2018	\$264.99
	B&H PHOTO 800-606-6969	08/21/2018	\$1,051.36
	DELTA AIR 0062337091066	08/21/2018	\$484.80
	PP CONS DEMOS	08/22/2018	\$2,400.00
	ETRAILER	08/23/2018	\$11.15
	GOODYEAR AUTO SVS CT 2344	08/24/2018	\$118.01
			\$4,330.31
CHRISTINE HAND	AMZN Mktp US	08/16/2018	\$143.49
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$32.99
	ONSET COMPUTER CORPORATI	08/21/2018	\$300.00
	FORESTRY SUPPLIERS INC	08/28/2018	\$193.97
			\$670.45
CHRISTOPHER BROWN	DIAMOND SPRINGS WATER	08/01/2018	\$280.15
	SXM SIRIUSXM.COM/ACCT	08/05/2018	\$46.96
	HARRIS TEETER #0365	08/26/2018	\$557.36
	COSTCO WHSE #0360	08/26/2018	\$1,135.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	HARRIS TEETER #456	08/26/2018	\$35.20
	TRADER JOE'S #752 QPS	08/25/2018	\$5.48
			\$2,060.79
CHRISTOPHER EVANS	WEST MARINE #1264	08/02/2018	\$193.42
	LOWES #00661	08/03/2018	\$28.72
	WEST MARINE #1264	08/02/2018	\$96.99
	ALL SEASONS HARDWARE	08/14/2018	\$47.38
	LOWES #00661	08/21/2018	\$7.76
			\$374.27
CHRISTOPHER GARNER	WAL-MART #2348	07/31/2018	\$205.81
	AUTOZONE #1004	08/24/2018	\$16.67
	SpeedDee Oil Change, James	08/24/2018	\$109.12
	GERALD'S TIRES #1	08/30/2018	\$641.93
			\$973.53
CINDY GLICK	COFFEE.ORG INC	08/21/2018	\$119.56
	USPS PO 4532800723	08/21/2018	\$18.40
	AMZN Mktp US	08/30/2018	\$70.78
	AMZN Mktp US	08/30/2018	\$448.23
	AMZN Mktp US	08/29/2018	\$79.70
	AMZN Mktp US	08/30/2018	\$314.52
	AMZN Mktp US	08/30/2018	\$665.28
	AMZN Mktp US	08/30/2018	\$44.56
	AMZN Mktp US	08/30/2018	\$29.99
	USPS PO 4532800723	08/30/2018	\$19.38
	AMZN Mktp US	08/30/2018	\$431.97
	ISLAND FIRE PROTECTION	08/29/2018	\$1,517.62
COLIN MURPHY	CAROLINA POWER EQUIPMENT	07/31/2018	\$637.50
	CAROLINA POWER EQUIPMENT	08/03/2018	\$105.40
	CAROLINA BOAT WORKS OF CO	08/03/2018	\$1,449.50
	BOLAND'S ACE HARDWARE	08/03/2018	\$22.67
	ACADEMY SPORTS #136	08/03/2018	\$29.13
	THE HOME DEPOT #1115	08/09/2018	\$21.17
	ADVANCE AUTO PARTS 6528	08/16/2018	\$55.10
	BOLAND'S ACE HARDWARE	08/18/2018	\$20.96
	LAWMENS DISTRIBUTION LLC	08/20/2018	\$64.78
	LAKE MURRAY TIRE AND AUTO	08/21/2018	\$108.17
	NORTHERN TOOL EQUIP SC	08/25/2018	\$21.39
	LAKE MURRAY TIRE AND AUTO	08/28/2018	\$217.10
	CAROLINA POWER EQUIPMENT	08/28/2018	\$52.83
CORBETT CONRAD	LOWES #00661	07/31/2018	\$165.48
	ALL SEASONS HARDWARE	08/22/2018	\$47.91
	LOWES #00661	08/22/2018	\$266.07
	LOWES #00661	08/23/2018	\$11.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
CORBETT CONRAD	WEST MARINE #1264	08/22/2018	\$126.66	
	NAPA AUTO SUPPLY 0001291	08/23/2018	\$15.24	
			\$632.67	
CORBETT NORWOOD	LOWES #00661	08/20/2018	\$26.36	
			\$26.36	
CORY DRENNAN	JAGER PRO	08/03/2018	\$25.00	
	WM SUPERCENTER #2733	08/04/2018	\$98.18	
	HELENA 35231	08/06/2018	\$2,345.97	
	WAL-MART #6887	08/11/2018	\$14.04	
	WAL-MART #6887	08/11/2018	\$8.22	
	LOWES #00518	08/10/2018	\$147.25	
	TRACTOR-SUPPLY-CO #0471	08/16/2018	\$197.82	
			\$2,836.48	
CORY GUINN	STAPLES 00111807	08/07/2018	\$211.99	
			\$211.99	
CRAIG JONES	ADVANCE AUTO PARTS #5290	07/31/2018	\$32.72	
	AUTOZONE #1032	08/28/2018	\$14.16	
			\$46.88	
DAMIAN YONGUE	SUPERIOR DIESEL INC	07/31/2018	\$1.00	
	ADVANCE AUTO PARTS #5900	07/31/2018	\$79.56	
	A 2 Z AUTO REPAIRS LLC	08/28/2018	\$47.62	
			\$128.18	
DAN BRIDGES	WATEREE DIVE CENTER INC	08/01/2018	\$171.25	
	MR LUBE	08/20/2018	\$37.17	
			\$208.42	
DAN PEEPLES	CAROLINA EASTERN	07/31/2018	\$112.00	
	SPARROW & KENNEDY TRACTOR	08/02/2018	\$510.75	
	NUTRIEN AG SOLUTION 2010	08/06/2018	\$1,840.40	
	ZORO TOOLS INC	08/07/2018	\$42.15	
	NUTRIEN AG SOLUTION 2010	08/08/2018	\$235.40	
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$1,247.98	
	OFFICEMAX/DEPOT 6535	08/13/2018	\$35.82	
	WESTBURYS ACE HDWE	08/15/2018	\$21.90	
	WESTBURYS ACE HDWE	08/21/2018	\$19.24	
	TRACTOR-SUPPLY-CO #0423	08/23/2018	\$234.96	
	TRACTOR SUPPLY CO #1961	08/24/2018	\$67.89	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$187.98	
	WESTBURYS ACE HDWE	08/28/2018	\$66.28	
	WM SUPERCENTER #616	08/28/2018	\$7.62	
	SOUTHERN WELDERS SUPPLY	08/28/2018	\$91.97	
	PIONEER FARM EQUIPMENT	08/28/2018	\$596.62	
	OFFICEMAX/DEPOT 6535	08/28/2018	\$34.22	
			\$5,353.18	
	DANIEL BARRINEAU	LONGLEAFMEDICAL	08/06/2018	\$182.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	INFOPRODUCTS CORP	08/13/2018	\$1,701.00
	USPS PO 4535800446	08/27/2018	\$3.50
			\$1,887.00
DANIEL DUPRE	JOE HENRY CO INC	08/06/2018	\$976.39
	PAYPAL WHERESHOWSA	08/07/2018	\$35.00
	JOE HENRY CO INC	08/06/2018	\$656.23
	FORMS AND SUPPLY - AOPD	08/08/2018	\$38.07
	FORMS AND SUPPLY - AOPD	08/23/2018	\$16.62
		\$1,722.31	
DANIEL IRVIN	PP EUROMARINE	08/10/2018	\$895.27
	PP EUROMARINE	08/13/2018	\$287.19
		\$1,182.46	
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	08/02/2018	\$69.98
	USPS PO 4580600540	08/22/2018	\$50.00
	H & H CHEVROLET INC	08/28/2018	\$1,007.19
		\$1,127.17	
DANIEL RUSS	SpeeDee Oil Change, James	08/09/2018	\$55.65
	LOWES #00661	08/13/2018	\$114.66
	LOWES #00661	08/21/2018	\$37.02
		\$207.33	
DAVID GASKINS	JIFFY LUBE #1302	08/29/2018	\$56.89
		\$56.89	
DAVID LAMBERT	MCLEAN MARINE INC	08/09/2018	\$262.84
		\$262.84	
DAVID LINDSEY	FRANKS EXPRESS ORANGEBU	08/15/2018	\$10.00
	LOWERY AUTO AND DIESEL	08/15/2018	\$63.70
	WM SUPERCENTER #795	08/19/2018	\$21.57
	VAUGHN ELECTRONICS	08/21/2018	\$7.55
	LOWERY AUTO AND DIESEL	08/29/2018	\$70.80
		\$173.62	
DAVID LUCAS	FORMS AND SUPPLY - AOPD	08/23/2018	\$58.29
		\$58.29	
DAVID TANT	AUTO PARTS ESTILL14447	08/30/2018	\$56.99
		\$56.99	
DAWN BEAVER	J M GRACE	08/07/2018	\$13.11
	J M GRACE	08/07/2018	\$75.69
	J M GRACE	08/07/2018	\$15.65
	J M GRACE	08/15/2018	\$407.91
	J M GRACE	08/29/2018	\$152.16
		\$664.52	
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	08/27/2018	\$217.58
		\$217.58	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	07/31/2018	\$17.10
			\$17.10
DENNETTA DAWSON	USPS PO 4505200659	08/09/2018	\$23.37
	USPS PO 4514850240	08/10/2018	\$21.35
	HILL TIRE N CTON 905	08/23/2018	\$44.96
			\$89.68
DENTIS RILEY	M AND A QUICK LUBE	08/21/2018	\$90.29
	BATTERIES PLUS - #0396	08/29/2018	\$16.03
			\$106.32
DEWAYNE PATTERSON	NAPA AUTO 0024863	08/01/2018	\$97.23
	HARRIS TEETER #0365	08/20/2018	\$483.00
	SUPERIOR DIESEL INC	08/22/2018	\$654.83
	DILLON SUPPLY COMPANY	08/22/2018	\$76.21
	NORTHERN TOOL EQUIP	08/22/2018	\$82.72
			\$1,393.99
DEWEY PETTY	WM SUPERCENTER #629	08/14/2018	\$27.56
			\$27.56
DON STONE	HWY 28 FARM & GARDEN.	08/07/2018	\$454.75
	FAMILY DOLLAR #0934	08/14/2018	\$17.12
	A1 TIRE OF ABBEVILLE LLC	08/21/2018	\$731.34
			\$1,203.21
DONALD ADAMS	CITY TIRE AND LUBE	08/20/2018	\$45.50
			\$45.50
DONALD COCKMAN	LONGLEAFMEDICAL	08/07/2018	\$182.50
	QUALITY TIRE AND SERVI	08/08/2018	\$45.24
	DANNER-LACROSSE	08/14/2018	\$378.00
	HARTSVILLE OUTDOOR EQUIPM	08/24/2018	\$34.42
	BAKERS GLASS SERVICE	08/27/2018	\$73.42
	WAL-MART #0634	08/30/2018	\$85.32
	LOWES #01751	08/30/2018	\$4.83
			\$803.73
DONALD FORRESTER JR	TRACTOR SUPPLY # 1306	08/12/2018	\$10.79
			\$10.79
DYLAN OATES	MORRELL TIRE SERVICE INC	08/09/2018	\$69.00
			\$69.00
EDDIE LEE	AUTO GLASS WORKS	08/07/2018	\$93.97
			\$93.97
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	08/03/2018	\$382.45
	EASYKEYSCOM INC	08/25/2018	\$25.42
			\$407.87
ELIZABETH GOODING	NASCO FORT ATKINSON	08/06/2018	\$59.10
	D-BASS PRO ONLINE U.S.	08/10/2018	\$49.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.13
ELIZABETH MILLER	DELTA AIR 0062338336677	08/28/2018	\$492.60
	BCT	08/28/2018	\$28.05
			\$520.65
ELLIOT SHULER	Santee Quick Lube	08/06/2018	\$40.01
	WESTBURYS ACE HDWE	08/14/2018	\$150.68
	WESTBURYS ACE HDWE	08/23/2018	\$149.78
	HUTTO ACE HDWE	08/28/2018	\$16.66
	HUTTO ACE HDWE	08/28/2018	\$53.49
			\$410.62
EMILY COPE	BEST BUY 00002642	08/03/2018	\$237.52
	DELTA AIR 0062336541930	08/17/2018	\$263.60
	DELTA AIR 0062337286049	08/27/2018	\$445.10
			\$946.22
ERIC GANTT	WEST MARINE #134	08/09/2018	\$196.59
			\$196.59
ERIC QUINN	OFFICE DEPOT #2361	07/31/2018	\$115.49
	CABELA'S RETAIL 051	08/17/2018	\$155.42
			\$270.91
ERIC RICHARDSON	AUTOZONE #3829	08/12/2018	\$45.99
			\$45.99
ERIK MARTIN	WESCO TRAILERS	08/08/2018	\$87.52
	XPRESS LUBE OF SENECA BYP	08/14/2018	\$65.19
	JESSIES TIRE AND LUBE	08/14/2018	\$333.00
			\$485.71
ERIKA SHERWIN	BLANCHARD MACHINERY	08/01/2018	\$66.35
	SPARROW & KENNEDY TRACTOR	08/01/2018	\$81.84
	JIFFY LUBE # 104	08/08/2018	\$163.96
	JIFFY LUBE # 104	08/08/2018	\$95.77
	JIFFY LUBE # 104	08/09/2018	\$292.96
	JIFFY LUBE # 104	08/09/2018	\$131.41
	JIFFY LUBE # 104	08/09/2018	\$141.03
	BLANCHARD MACHINERY	08/15/2018	\$775.02
	HOSEPOWER USA	08/15/2018	\$79.82
	WP LAW LEXINGTON	08/16/2018	\$160.50
	LOWES #00499	08/16/2018	\$29.72
	PENTAIR AQUATIC ECO SYS	08/18/2018	\$92.06
	PENTAIR AQUATIC ECO SYS	08/18/2018	\$250.72
	LOWES #00499	08/22/2018	\$25.52
	LOWES #00499	08/28/2018	\$4.56
	LOWES #00499	08/28/2018	\$74.61
			\$2,465.85
ERIN LEVESQUE	USPS PO 4508000663	08/06/2018	\$3.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	COMMERCIAL INDUSTRIAL SUP	08/06/2018	\$150.00
	THE HOME DEPOT 1115	08/06/2018	\$310.03
	FORMS AND SUPPLY - AOPD	08/08/2018	\$370.57
	ULINE SHIP SUPPLIES	08/14/2018	\$76.53
	THE HOME DEPOT #1115	08/15/2018	\$114.48
	USPS PO 4508000663	08/16/2018	\$11.86
	COASTAL HARDWARE INDUS	08/20/2018	\$1,685.00
	COMMERCIAL INDUSTRIAL SUP	08/21/2018	\$265.88
	STAPLS6923599133000	08/23/2018	\$18.65
	STAPLES 00111906	08/23/2018	\$73.10
	HARGRAY	08/30/2018	\$698.21
	TARGET 00012989	08/30/2018	\$25.81
			\$3,803.96
	ERIN WEEKS	SQUARESPACE INC.	08/04/2018
		\$20.00	
ERNEST BROWN	WAL-MART #2348	08/01/2018	\$76.02
	AIR-SEA SAFETY SURVIVAL	08/02/2018	\$1,249.53
	WEST MARINE #1264	08/02/2018	\$138.80
	RAVENEL FORD INC	08/06/2018	\$54.39
	ROGUE MOTION LLC	08/17/2018	\$2,300.00
	LAWMENS DISTRIBUTION LLC	08/27/2018	\$18.35
	GERALD'S TIRES #1	08/29/2018	\$8.95
		\$3,846.04	
ETHAN CAMPBELL	WHITE JONES ACE	08/06/2018	\$96.29
	CABELA'S RETAIL 051	08/09/2018	\$169.32
	ANDERSON POWER EQUIPMENT	08/09/2018	\$26.70
	TRI-COUNTY ACE	08/15/2018	\$14.83
	ADVANCE AUTO PARTS #5360	08/16/2018	\$5.97
	ADVANCE AUTO PARTS #5360	08/16/2018	\$346.38
	LOWES #03071	08/21/2018	\$199.42
	OREILLY AUTO 5165	08/21/2018	\$11.76
	ADVANCE AUTO PARTS #5360	08/21/2018	\$27.80
	TRACTOR SUPPLY #1210	08/22/2018	\$74.16
	CABELA'S RETAIL 051	08/26/2018	\$74.00
	NAPA AUTO PARTS 0000373	08/28/2018	\$23.53
	XPRESS LUBE OF SENECA BYP	08/30/2018	\$250.98
			\$1,321.14
EVA SMITH	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
		\$52.00	
EZRA ARNOLD	MIKES AUTOMOTIVE INC	07/31/2018	\$791.26
	SPORTSMANS WAREHOUSE 155	08/15/2018	\$37.44
	ELECTONE BATTERY & DISTR	08/23/2018	\$326.35
		\$1,155.05	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA LILLY	HARRIS TEETER #456	08/02/2018	\$43.79
	DONOVAN MARINE, INC	08/10/2018	\$90.51
	DILMAR OIL COMPANY	08/13/2018	\$921.64
	SUPERIOR DIESEL INC	08/13/2018	\$259.64
	HARBOR FREIGHT TOOLS 129	08/13/2018	\$108.88
	HARRIS TEETER #0028	08/14/2018	\$398.13
			\$1,822.59
FELICIA SANDERS	WM SUPERCENTER #4384	08/02/2018	\$44.01
	WEST MARINE #1258	08/10/2018	\$21.49
	THE BOAT SHED INC	08/22/2018	\$359.03
		\$424.53	
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	08/16/2018	\$88.14
		\$88.14	
FREDDIE EARHARDT II	BUBBA'S TRUCK'N TR	08/01/2018	\$118.79
	MARVINS #45	08/25/2018	\$6.87
	OREILLY AUTO #4415	08/25/2018	\$16.19
	PIT STOP SERVICE CENTER	08/24/2018	\$937.80
		\$1,079.65	
FREDERICK DOCKERY	HARRIS TEETER #0365	08/01/2018	\$365.18
	COSTCO WHSE #0360	08/01/2018	\$763.42
	FULL SOURCE LLC	08/02/2018	\$103.93
	ALL SEASONS HARDWARE	08/10/2018	\$51.73
	BATTERIES PLUS - #0231	08/13/2018	\$14.16
	AMZN Mktp US	08/20/2018	\$24.95
	ALL SEASONS HARDWARE	08/22/2018	\$55.79
	ALL SEASONS HARDWARE	08/22/2018	\$28.19
	ALL SEASONS HARDWARE	08/23/2018	\$57.75
	HARRIS TEETER #0028	08/26/2018	\$679.02
		\$2,144.12	
GABRIELLE FIGNAR	AQUAFAUNA BIO MARINE INC	08/01/2018	\$155.00
	BIO RAD LABORATORIES	08/04/2018	\$396.76
	SIGMA ALDRICH US	08/08/2018	\$44.34
	SIGMA ALDRICH US	08/09/2018	\$797.00
	BIG DEES TACK	08/09/2018	\$32.06
	WM SUPERCENTER #2348	08/09/2018	\$30.59
	IN COASTAL CAROLINA POOL	08/09/2018	\$202.74
	TFS FISHER SCI CHI	08/15/2018	\$31.40
	WALMART.COM	08/16/2018	\$23.06
	VERDER SCIENTIFIC INC.	08/16/2018	\$34.12
	PETOVERSTOCK.COM	08/21/2018	\$175.01
	FONDRIEST ENVIRONMENTAL I	08/22/2018	\$382.82
	UPS 1ZGB805T0337539222	08/23/2018	\$11.04
	WM SUPERCENTER #1748	08/28/2018	\$34.79
	VERDER SCIENTIFIC INC.	08/29/2018	\$34.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,384.85
GARY BURGER	DELTA AIR 0062337894280	08/22/2018	\$640.60
			\$640.60
GARY R SULLIVAN	IN RICE HEATING AND AIR,	07/31/2018	\$1.00
	IN RICE HEATING AND AIR,	08/01/2018	\$215.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$42.42
	FORMS AND SUPPLY - AOPD	08/14/2018	\$329.38
	FORMS AND SUPPLY - AOPD	08/16/2018	\$222.61
	FORMS AND SUPPLY - AOPD	08/23/2018	\$232.93
			\$1,043.34
GARY STEPHENS	CLINTON TRUE VALUE HDW	08/02/2018	\$118.68
	Dans Hunting Gear	08/02/2018	\$175.49
	HARBIN LUMBER COMPANY- CL	08/13/2018	\$131.33
	WAL-MART #1130	08/14/2018	\$85.47
	USPS PO 4517400325	08/21/2018	\$50.00
	BISHOP TIRES INC	08/21/2018	\$329.06
	TRACTOR SUPPLY #1444	08/27/2018	\$17.10
	CLINTON TRUE VALUE HDW	08/27/2018	\$36.34
	NEWBERRY HARDWARE	08/28/2018	\$10.26
	WATERAX CORP	08/29/2018	\$2,096.50
	CLINTON TRUE VALUE HDW	08/30/2018	\$119.53
			\$3,169.76
GARY WILSON JR	BRADYS FRAME ALIGNME	08/22/2018	\$319.74
			\$319.74
GATLIN EDGE	CABELA'S PROMOTIONS	08/10/2018	\$327.43
	LOWES #01075	08/16/2018	\$44.10
	Garmin	08/17/2018	\$169.98
	FEDEX 782487916922	08/28/2018	\$26.76
	BTS #12	08/29/2018	\$98.52
			\$666.79
GENE NORRIS	MCLEAN MARINE INC	08/21/2018	\$95.00
	GAINES LUBE CENTER	08/22/2018	\$39.50
	H & H CHEVROLET INC	08/28/2018	\$944.23
			\$1,078.73
GENTRY THAMES	K9 DYNAMICS INC	08/17/2018	\$44.34
	PP HORTONSQUAL	08/16/2018	\$85.00
	DR TIRE INC	08/20/2018	\$1,141.15
			\$1,270.49
GEORGE CADDELL	BLUE RIDGE AUTOMOTIVE	08/17/2018	\$464.32
			\$464.32
GEORGE DUKES IV	ABBOTT'S AUTO CARE	07/31/2018	\$92.14
	AMZN Mktp US	08/01/2018	\$26.95
	Amazon.com	08/01/2018	\$105.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE DUKES IV	PALMETTO PROPANE FUELS AN	08/02/2018	\$15.00	
	LEXINGTON DRY CLEANING	08/02/2018	\$66.09	
	PANAVISE PRODUCTS INC.	08/04/2018	\$211.21	
	WEATHERTECH DIRECT LLC	08/03/2018	\$227.90	
	WOODS AND WATER TRUCK ACC	08/06/2018	\$181.90	
	AMZN Mktp US	08/06/2018	\$160.52	
	ABBOTT'S AUTO CARE	08/10/2018	\$919.83	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$83.44	
	ADVANCE AUTO PARTS #6079	08/14/2018	\$16.63	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$278.00	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$63.73	
	AMZN Mktp US	08/17/2018	\$82.68	
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$536.80	
	WOODS AND WATER TRUCK ACC	08/24/2018	\$671.96	
	ULINE SHIP SUPPLIES	08/30/2018	\$329.58	
				\$4,069.44
	GLENN GARDNER	ENTERPRISE RENT-A-CAR	08/02/2018	\$352.82
DELTA AIR Baggage Fee		08/02/2018	\$25.00	
OFFICE DEPOT #332		08/06/2018	\$33.45	
FAA STATE BOARD EXAM		08/21/2018	\$150.00	
B&H PHOTO 800-606-6969		08/23/2018	\$1,040.61	
			\$1,601.88	
GREG LUCAS	USPS PO 4525200640	07/31/2018	\$60.00	
	LOWES #00469	08/10/2018	\$42.78	
	WM SUPERCENTER #4445	08/20/2018	\$8.65	
			\$111.43	
GREGG LOWERY	WM SUPERCENTER #1030	08/11/2018	\$55.65	
			\$55.65	
GREGORY SORG	LOWES #00661	08/03/2018	\$40.54	
	LOWES #00661	08/14/2018	\$9.74	
	WEST MARINE #1264	08/14/2018	\$75.54	
	WM SUPERCENTER #2348	08/20/2018	\$19.52	
	FAA STATE BOARD EXAM	08/20/2018	\$150.00	
	WM SUPERCENTER #2348	08/30/2018	\$15.91	
			\$311.25	
GRIFFIN ALLISON	CAPE ROMAIN MARINE	08/17/2018	\$444.34	
			\$444.34	
HAROLD ROBINSON III	HYDRO TECH MARINE INC	08/03/2018	\$150.84	
	TIDAL MARINE ELECTRONIC	08/22/2018	\$195.00	
	DP MARINE LLC	08/23/2018	\$400.79	
			\$746.63	
HENRY DAVEGA	WEST MARINE #1264	08/01/2018	\$200.63	
			\$200.63	
HENRY MCCLELLAN	WEST MARINE #1258	08/05/2018	\$316.21	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY MCCLELLAN	IN SKIP'S III PROPELLER	08/13/2018	\$299.75
	CAPE ROMAIN MARINE	08/24/2018	\$475.78
			\$1,091.74
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	08/09/2018	\$294.86
	FORMS AND SUPPLY - AOPD	08/13/2018	\$160.56
	SpeeDee Oil Change, James	08/30/2018	\$55.65
		\$511.07	
HERMAN VON HARTEN	WHITE LINE DIVINGCOMPANY	07/31/2018	\$262.24
	WM SUPERCENTER #2348	08/06/2018	\$43.27
	LOWES #00661	08/06/2018	\$37.39
	COSTCO WHSE #0360	08/18/2018	\$52.29
	ATLANTIC BOAT ACR INC	08/17/2018	\$2,420.00
	WHITE LINE DIVINGCOMPANY	08/18/2018	\$280.58
	WHITE LINE DIVINGCOMPANY	08/18/2018	\$155.25
			\$3,251.02
HOGAN TYLER	SPORTSMANS WAREHOUSE 155	08/18/2018	\$96.28
		\$96.28	
HOPE MIZZELL	EMBEDDEDAT	08/24/2018	\$82.63
		\$82.63	
HUGH HOLLIDAY	OREILLY AUTO 5169	08/06/2018	\$141.09
		\$141.09	
HUNTER MIZE	HANNA RAPID LUBE	08/17/2018	\$98.29
		\$98.29	
HUNTER YOUNG	LOWES #02967	08/02/2018	\$110.38
	FOUR HOLES SALES & SVC	08/06/2018	\$780.18
	LOWES #01064	08/08/2018	\$46.55
	LOWES #01064	08/10/2018	\$50.80
	LOWES #02967	08/14/2018	\$18.87
	LOWES #01066	08/16/2018	\$14.70
	LOWES #02967	08/24/2018	\$571.34
			\$1,592.82
IRA RAINWATER IV	SYSTEMS CONSULTANTS	07/31/2018	\$500.00
	TUFFY SECURITY PRODUCT	08/01/2018	\$664.20
	HARBOR FREIGHT TOOLS 264	08/07/2018	\$17.27
	BTS #24	08/06/2018	\$204.67
	DANA SAFETY SUPPLY INC	08/15/2018	\$38.87
	Sarge International LLC	08/20/2018	\$921.00
	DANA SAFETY SUPPLY INC	08/24/2018	\$41.77
			\$2,387.78
JACKY STEEN	BCT	08/06/2018	\$28.05
	LOWES #00385	08/07/2018	\$16.61
	NAPA STORE 1015011	08/14/2018	\$55.48
	THE HOME DEPOT #1112	08/14/2018	\$20.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
JACKY STEEN	LOWES #00385	08/15/2018	\$17.57	
	WEST MARINE #1341	08/14/2018	\$85.58	
	CARQUEST 1385	08/17/2018	\$90.71	
	THE HOME DEPOT #1112	08/21/2018	\$8.61	
	LOWES #00385	08/22/2018	\$10.78	
	CARQUEST 1385	08/27/2018	\$260.60	
	MOBILE DRILL	08/27/2018	\$420.67	
	CAROLINA INTL TRUCKS	08/28/2018	\$164.14	
	MOBILE DRILL	08/29/2018	\$317.96	
	RED WING SHOE STORE #1	08/28/2018	\$313.76	
				\$1,811.21
JACOB BEAM	S & D AUTO PARTS #1	07/30/2018	\$57.97	
	PRAXAIR DIST INC 70622	08/03/2018	\$1,922.31	
	ETRAILER	08/03/2018	\$100.05	
	LOWES #00907	08/08/2018	\$73.93	
	LOWES #00907	08/08/2018	\$5.36	
	LOWES #00907	08/08/2018	\$102.59	
	LOWES #02803	08/10/2018	\$149.84	
	LOWES #02803	08/17/2018	\$134.42	
	CAROLINA POWER EQUIPMENT	08/22/2018	\$208.75	
	BAREFOOT TIRE SERVICE	08/23/2018	\$1,007.54	
	LOWES #02803	08/24/2018	\$216.69	
	GRAINGER	08/29/2018	\$139.53	
				\$4,118.98
	JACOB LOVE	PARSONS AUTOMOTIVE	08/07/2018	\$301.74
			\$301.74	
JAKE OATES	TRACTOR SUPPLY #1141	08/01/2018	\$13.98	
	AGRI SUPPLY - FLORENCE	08/03/2018	\$44.25	
	IRBY STREET SPORTING GOO	08/03/2018	\$359.98	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$107.14	
	AGRI SUPPLY - FLORENCE	08/13/2018	\$155.47	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$27.51	
	TRACTOR SUPPLY CO #1865	08/20/2018	\$27.96	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$90.93	
	TRACTOR SUPPLY CO #1865	08/27/2018	\$34.95	
	MOSELEY OUTDOOR POWER EQ	08/30/2018	\$328.65	
				\$1,190.82
JAMES COATES JR	WALMART.COM	08/01/2018	\$63.13	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$157.11	
	H & H CHEVROLET INC	08/07/2018	\$149.96	
	PALMETTO TIRE AND SERVICE	08/17/2018	\$46.54	
			\$416.74	
JAMES DILLMAN	BCT	08/27/2018	\$28.05	
			\$28.05	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	MAIN STREET CAR CARE	08/01/2018	\$211.28
	ADVANCE AUTO PARTS #5390	08/02/2018	\$141.09
	LUMBER EXPRESS	08/07/2018	\$37.79
	CONWAY AUTO PARTS	08/16/2018	\$64.52
	LUMBER EXPRESS	08/17/2018	\$48.73
	SPORTSMAN'S CHOICE	08/16/2018	\$422.26
	ADVANCE AUTO PARTS #5320	08/23/2018	\$32.36
	LEONARD BUILDING & TRUCK	08/23/2018	\$637.18
	TRACTOR SUPPLY #1457	08/24/2018	\$361.31
	LEONARD BUILDING & TRUCK	08/29/2018	\$215.99
			\$2,172.51
JAMES HOUGH	QUALITY TIRE AND SERVI	08/13/2018	\$83.60
	WATEREE TRAILER AND SUPP	08/13/2018	\$124.18
	MID CAROLINA MARINE	08/17/2018	\$724.37
			\$932.15
JAMES KESLER	HEDGEPATHS OUTDOOR POWER	08/23/2018	\$111.65
	WATERAX CORP	08/29/2018	\$2,096.50
			\$2,208.15
JAMES MAXWELL	SPEEDY LUBE & TIRE INC	07/31/2018	\$106.95
	AUTOZONE # 4869	08/03/2018	\$42.78
			\$149.73
JAMES MILLS	ANGLERS SPORTING GOODS	08/14/2018	\$143.63
	COOPER RIVER MARINE	08/21/2018	\$469.48
	PIT STOP SERVICE CENTER	08/23/2018	\$897.33
	BASS PRO STORE MYRTLE BE	08/28/2018	\$248.37
			\$1,758.81
JAMES R LANDRUM	GOODYEAR A.S.C #2379	08/20/2018	\$42.55
	DELTA AIR 0062337762145	08/28/2018	\$451.10
			\$493.65
JAMES RILEY	TIRE KINGDOM 259	08/20/2018	\$409.01
			\$409.01
JAMES SHELTON	BEST BUY 00008557	08/03/2018	\$25.06
	USPS PO 4561200576	08/11/2018	\$7.20
	SpeedDee Oil Change & Tune	08/27/2018	\$124.18
	GERALD'S TIRES #1	08/27/2018	\$190.67
			\$347.11
JAMIE BELL	BTS #47	07/30/2018	\$23.63
	LOWES #01705	08/01/2018	\$38.84
	HC SOLID WASTE AUTHORITY	08/01/2018	\$87.62
	FASTSIGNS	08/02/2018	\$441.49
	CAROLINA HYDRAULIC H	08/08/2018	\$151.33
	AYNOR TIRE MART	08/14/2018	\$33.56
	OREILLY AUTO #2472	08/15/2018	\$57.00
S E FARM EQUIPMENT CO	08/15/2018	\$124.36	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	TRACTOR SUPPLY #213	08/28/2018	\$560.54
	LOWES #01705	08/29/2018	\$7.82
	LOWES #01705	08/30/2018	\$12.37
	SOUTHERN RIGGING AND SUPP	08/30/2018	\$108.52
			\$1,647.08
JAMIE DOZIER	SC.GOV	07/30/2018	\$176.00
	HNS HughesNet.com	08/02/2018	\$115.22
	PARTSGOPHER.COM	08/02/2018	\$61.59
	ADAPCO INC	08/13/2018	\$1,132.58
	THE UPS STORE #3112	08/17/2018	\$14.62
	DISPLAYIT	08/23/2018	\$237.08
			\$1,737.09
JANET THIBAUT	WEST MARINE #1264	08/27/2018	\$55.55
	BUTLER MARINE INC - CHARL	08/27/2018	\$2,497.19
			\$2,552.74
JARED BREAUX	LOWES #02464	08/06/2018	\$149.61
	MARVINS #45	08/06/2018	\$52.51
	LOWES #02464	08/09/2018	\$57.81
	MARVINS #45	08/13/2018	\$51.81
	GOODYEAR AUTO SVS CT 2360	08/14/2018	\$679.84
	BENTONS FEED AND SEED INC	08/17/2018	\$323.00
	BENTONS FEED AND SEED INC	08/17/2018	\$14.00
	OREILLY AUTO #4415	08/20/2018	\$12.95
	HAY TIRE PROS	08/20/2018	\$1,753.26
	NAPA AUTO SUPPLY	08/21/2018	\$10.27
	BOBCAT OF CHARLESTON	08/21/2018	\$226.30
	NAPA AUTO SUPPLY	08/22/2018	\$65.88
JARRETT GIBBONS	PENTAIR AQUATIC ECO SYS	08/07/2018	\$92.87
	MEMPHIS NET & TWINE	08/07/2018	\$112.04
	CARGILL ANIMAL NUTRITN	08/15/2018	\$1,430.32
	PALMETTO MARINE SERVICE	08/21/2018	\$70.12
			\$1,705.35
JASON DAVIS	EXPRESS CARE #43	08/22/2018	\$95.00
			\$95.00
JASON DEAVERS	OREILLY AUTO #4415	07/31/2018	\$52.62
	AUTOZONE 4653	08/01/2018	\$178.56
	WM SUPERCENTER #1146	08/02/2018	\$26.39
	HOLLY HILL FARM CENTER	08/09/2018	\$192.60
	HOLLY HILL FARM CENTER	08/09/2018	\$136.96
	MARVINS #45	08/10/2018	\$147.66
	AUTO PARTS, INC	08/13/2018	\$442.45
	BLANCHARD EQUIPMENT - ST	08/16/2018	\$2,364.14
	BLANCHARD EQUIPMENT - ST	08/17/2018	\$1,247.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	WESTBURY'S ACE HDWE	08/24/2018	\$45.44
			\$4,834.40
JASON PLEMMONS	WM SUPERCENTER #1603	08/08/2018	\$12.83
	PALMETTO TIRE AND SERVICE	08/17/2018	\$367.47
	PALMETTO TIRE AND SERVICE	08/21/2018	\$212.33
			\$592.63
JASON SMITH	HYDRO TECH MARINE INC	08/15/2018	\$243.22
	ABBOTT'S AUTO CARE	08/22/2018	\$590.85
			\$834.07
JAY BUTFILOSKI	BLUE RIDGE OUTDOOR SUPPLI	08/28/2018	\$63.90
	AMZN Mktg US	08/29/2018	\$46.33
	WILDLIFE SUPPLIES	08/30/2018	\$136.37
			\$246.60
JEAN GRAHAM	SOUTHERN HOME & HDWR	07/31/2018	\$68.51
	FAMILY DOLLAR #1515	07/31/2018	\$35.64
	SAMS CLUB #6582	08/19/2018	\$30.14
			\$134.29
JEAN LEITNER	BUEHLER	08/22/2018	\$814.48
			\$814.48
JEFFERY TURNER	CARQUEST AUTO SUPPLY	07/31/2018	\$17.37
	CARQUEST AUTO SUPPLY	08/16/2018	\$26.05
	WHITES SERVICE CENTER	08/27/2018	\$65.57
			\$108.99
JEFFREY BOYER	TRACTOR SUPPLY # 1365	08/23/2018	\$127.40
	LOWES #01066	08/27/2018	\$311.22
			\$438.62
JEFFREY DAY	BOHICKET MARINA	08/05/2018	\$157.32
	ADVANCE AUTO PARTS #5900	08/17/2018	\$25.98
			\$183.30
JEFFREY SCHWENTER	Garmin	08/24/2018	\$27.99
	ALL SEASONS HARDWARE	08/29/2018	\$6.86
			\$34.85
JEFFREY VISSAGE	WAL-MART #5745	08/04/2018	\$19.51
	WM SUPERCENTER #4593	08/23/2018	\$1.90
			\$21.41
JENNI CHRISLIP	STAPLES 00118976	08/02/2018	\$69.53
	MCGEE HEATING & AIR COND	08/07/2018	\$170.00
	DIAMOND T PROMOTIONAL	08/07/2018	\$1,233.31
	CAMPUS COPY SHOP	08/10/2018	\$163.33
	OFFICEMAX/DEPOT 6591	08/14/2018	\$8.55
	WAL-MART #0396	08/15/2018	\$58.60
	FORMS AND SUPPLY - AOPD	08/16/2018	\$239.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	08/17/2018	\$76.13
	TARGET 00011981	08/27/2018	\$29.79
			\$2,048.46
JENNIFER KINDEL	POSTAL ANNEX	07/30/2018	\$12.98
	LOWES #00907	08/01/2018	\$9.57
			\$22.55
JENNIFER KONARSKI	PUBLIX #512	08/01/2018	\$89.31
			\$89.31
JEREMY BENDT	TRACTOR SUPPLY #1457	07/31/2018	\$53.47
	DAWSON LUMBER COMPANY	07/31/2018	\$45.90
	GEORGETOWN NAPA 0027140	07/31/2018	\$423.77
	JAGER PRO	08/09/2018	\$25.00
	TIDELANDS FORD LINCOLN	08/16/2018	\$114.73
	GEORGETOWN MILL SUPPLIES	08/29/2018	\$359.35
			\$1,022.22
JEREMY COOPER	WOODS AND WATER TRUCK ACC	08/20/2018	\$129.96
	ACTION TARGETS	08/20/2018	\$584.25
	WOODS AND WATER TRUCK ACC	08/27/2018	\$2,236.30
			\$2,950.51
JEREMY GRIGSBY	LOWES #00661	07/31/2018	\$6.23
	WEST MARINE #1264	07/31/2018	\$248.92
	WM SUPERCENTER #2348	08/23/2018	\$27.34
			\$282.49
JEREMY LEMACKS	RUFFIN FARM SUPPLY	08/02/2018	\$507.60
			\$507.60
JESSICA CLEMENTS	ALLEGRA MARKETING PRINT	08/07/2018	\$56.03
	ALL AMERICAN TROPHY	08/08/2018	\$15.98
	WM SUPERCENTER #634	08/11/2018	\$13.98
			\$85.99
JESSICA TIPTON	DELTA AIR 0062338537273	08/30/2018	\$173.80
	DELTA AIR 0062338656199	08/30/2018	\$238.20
			\$412.00
JIM LEE	WM SUPERCENTER #625	08/24/2018	\$97.17
			\$97.17
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	08/23/2018	\$40.93
			\$40.93
JOE CARTEE II	BOGAN POWER LUBE & TIRE	08/08/2018	\$134.95
			\$134.95
JOE GELLICI	STAPLES 00103911	08/01/2018	\$62.61
	AMZN Mktp US	08/28/2018	\$41.88
			\$104.49
JOEL CHANACA	TIRE TOWN CONWAY	08/03/2018	\$277.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	BOATERSSUPPLY	08/16/2018	\$49.03
	COASTAL MARINE	08/17/2018	\$81.00
	MARINE SERVICE CENTER	08/17/2018	\$42.07
			\$449.60
JOEY FRAZIER	MYFONTS INC	08/07/2018	\$33.00
	WEB NETWORKSOLUTIONS	08/27/2018	\$79.98
	WEB NETWORKSOLUTIONS	08/28/2018	\$39.99
			\$152.97
JOEY LINDLER	STAPLES 00106567	08/02/2018	\$279.54
	BOLAND'S ACE HARDWARE	08/04/2018	\$27.92
	CAROLINA POWER EQUIPMENT	08/14/2018	\$1,272.94
	BOLAND'S ACE HARDWARE	08/16/2018	\$45.87
	SQ MIKES'S GARAGE	08/23/2018	\$139.65
	NORTHERN TOOL EQUIP SC	08/29/2018	\$178.59
			\$1,944.51
JOHN BAIRD	WAL-MART #0634	08/03/2018	\$74.28
			\$74.28
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	08/03/2018	\$68.45
	ALL AMERICAN TROPHY	08/22/2018	\$18.09
	DELTA AIR 0062337440208	08/23/2018	\$564.60
			\$651.14
JOHN DUDLEY	SUNOCO 0209378900	08/12/2018	\$124.97
	MR LUBE	08/23/2018	\$32.35
	M & M TIRE	08/23/2018	\$22.86
			\$180.18
JOHN FLOYD	DELTA AIR 0062334548841	07/30/2018	\$387.60
			\$387.60
JOHN HAMMOND	MIKES AUTOMOTIVE INC	08/17/2018	\$547.72
			\$547.72
JOHN HARVEY	WHITES SERVICE CENTER	08/01/2018	\$20.00
			\$20.00
JOHN JONES	BUTLER MARINE INC - BEAUF	08/06/2018	\$510.61
	SQ COASTAL BOAT WO	08/13/2018	\$314.88
	WALTERBORO FORD	08/20/2018	\$48.25
	SQ COASTAL BOAT WO	08/21/2018	\$1,640.74
	BUTLER MARINE INC - BEAUF	08/23/2018	\$38.68
			\$2,553.16
JOHN MCCRAW	WAL-MART #0629	08/27/2018	\$79.99
			\$79.99
JOHN MICHAEL WARD	BLANCHARD MACHINERY	07/31/2018	\$122.60
	BLANCHARD MACHINERY	07/31/2018	\$122.60
	BLANCHARD MACHINERY	08/01/2018	\$5.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	BLANCHARD MACHINERY	08/06/2018	\$147.75
	RABONS S INC.	08/09/2018	\$148.50
	BLANCHARD MACHINERY	08/14/2018	\$141.88
	ADVANCE AUTO PARTS #5320	08/16/2018	\$314.97
	CONWAY AUTO PARTS	08/28/2018	\$67.28
	CARMICHAEL TIRE PROS	08/30/2018	\$70.17
			\$1,141.74
JOHN PARDUE	SPORTSMAN'S CHOICE	08/01/2018	\$1,420.57
	BOATERSSUPPLY	08/14/2018	\$52.15
		\$1,472.72	
JOHN PERRY	OFFICE DEPOT #336	08/03/2018	\$62.98
	ACADEMY SPORTS #196	08/03/2018	\$323.99
		\$386.97	
JOHN REPIK	LOWES #00661	08/14/2018	\$314.97
		\$314.97	
JOHN RINDER	IN AIKEN COUNTY FARM SUP	07/31/2018	\$210.60
	HOLLEY TRACTOR & EQUIPMEN	08/16/2018	\$174.95
	MUNDY'S AUTOMOTIVE, LLC-C	08/30/2018	\$1,649.28
		\$2,034.83	
JOHN ROWLAND	PENDARVIS CHEVROLET INC	07/31/2018	\$536.68
		\$536.68	
JOHN THOMAS	GEORGETOWN MILL SUPPLIES	07/31/2018	\$364.13
	GEORGETOWN MILL SUPPLIES	08/08/2018	\$363.21
	FASTENAL COMPANY01	08/08/2018	\$238.39
	GEORGETOWN MILL SUPPLIES	08/13/2018	\$74.11
	MESSICK'S	08/16/2018	\$330.66
	BLANCHARD MACHINERY	08/16/2018	\$409.38
		\$1,779.88	
JOHNNY STOWE	VERIZON WRLS Q5319-01	08/10/2018	\$75.56
	THE UPS STORE #3000	08/23/2018	\$16.70
	LOWES #02356	08/26/2018	\$62.60
	YOUNG'S TRUE VALUE	08/27/2018	\$182.31
	SCHOFIELD HARDWARE	08/30/2018	\$181.15
		\$518.32	
JON A GAULT	DOLLAR-GENERAL #6140	08/15/2018	\$8.10
		\$8.10	
JONATHAN BURNETT	CITY TIRE AND LUBE	07/30/2018	\$65.50
		\$65.50	
JONATHAN DAVIS	WHITE HARDWARE 35	08/09/2018	\$34.55
	CARQUEST AUTO SUPPLY	08/10/2018	\$104.66
	FLINT EQUIP SIMPSONVILL	08/13/2018	\$202.69
	AG PRO WILLIAMSTON	08/13/2018	\$197.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$539.63
JONATHAN POSTON	SHARON HARDWARE & EQUIP	07/31/2018	\$33.71
	LOWES #02920	07/31/2018	\$11.99
	JAMES RIVER EQUIPMENT-ROC	08/06/2018	\$21.19
	LOWES #01776	08/07/2018	\$101.59
	BOYD TIRE AND APPLIANCE	08/08/2018	\$49.12
	DOLLAR GENERAL #12841	08/09/2018	\$10.70
	COMER EQUIPMENT	08/15/2018	\$135.43
			\$363.73
JONATHAN SCOGIN	WAL-MART #4420	08/03/2018	\$73.69
	MIKES AUTOMOTIVE INC	08/24/2018	\$1,025.07
			\$1,098.76
JORDAN COSTNER	TAKE 5 OIL CHANGE	08/23/2018	\$116.59
	SAFELITE AUTOGLASS	08/24/2018	\$306.62
			\$423.21
JORDAN DOUGLAS	AUTOZONE #3925	08/02/2018	\$56.35
	WALKER TIRE CO	08/07/2018	\$61.42
			\$117.77
JORDAN HAWKINS	HONDA KAWASAKI SUZUKI	08/10/2018	\$368.36
	SMITHS 66 & MARINE INC	08/17/2018	\$50.00
	SMITHS 66 & MARINE INC	08/29/2018	\$209.53
	FRANKS EXPRESS ORANGEBU	08/30/2018	\$10.00
			\$637.89
JORDAN L MOSES	LOWES #01776	08/06/2018	\$69.19
	FARMERS SERVICE CENTER	08/07/2018	\$645.21
	CLOVER AUTO 0022501	08/09/2018	\$268.85
	LOWES #01776	08/14/2018	\$11.42
	AUTOZONE #1031	08/14/2018	\$70.48
	LOWES #01776	08/14/2018	\$19.87
	CLOVER AUTO PARTS INC	08/20/2018	\$38.28
	FARMERS SERVICE CENTER	08/30/2018	\$14.87
			\$1,138.17
JOSEPH ARMSTRONG	SWEAT IMP INC	07/31/2018	\$2.65
	BUDGET TIRE	07/31/2018	\$8.00
	DIXIE AUTO PARTS OF SC	07/31/2018	\$22.24
	DIXIE AUTO PARTS OF SC	08/14/2018	\$372.60
	WESTBURY ACE HDWE	08/30/2018	\$4.07
			\$409.56
JOSEPH BROWN	PALMETTO ANGLER LLC	07/30/2018	\$43.20
	TRACTOR-SUPPLY-CO #0471	08/01/2018	\$85.59
	WHITES SERVICE CENTER	08/02/2018	\$20.00
	A1 TIRE OF ABBEVILLE LLC	08/06/2018	\$108.80
	TRACTOR-SUPPLY-CO #0471	08/17/2018	\$112.31
	WHITES SERVICE CENTER	08/29/2018	\$2,083.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,453.61
JOSEPH BURNETTE	WEST MARINE #1264	07/30/2018	\$35.03
	SAFETY COURSES	08/02/2018	\$34.50
	ALL SEASONS HARDWARE	08/20/2018	\$11.98
	WEST MARINE #134	08/20/2018	\$54.48
	WEST MARINE #1264	08/24/2018	\$98.08
			\$234.07
JOSEPH CANTRELL	PROFESSIONAL PRINTERS	08/02/2018	\$800.36
	PROFESSIONAL PRINTERS	08/03/2018	\$652.32
	AMZN Mktp US	08/28/2018	\$7.99
	RECCO INTERNATIONAL INC	08/30/2018	\$747.05
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$78.42
	TAGS4LESSLL	08/30/2018	\$664.00
	TAGS4LESSLL	08/30/2018	\$1,765.00
			\$4,715.14
JOSEPH HAZEL	SQ DILL'S LOCK & S	08/17/2018	\$20.00
	WM SUPERCENTER #1382	08/30/2018	\$58.73
			\$78.73
JOSEPH JORDAN	NICKS CAR WASH	08/09/2018	\$119.99
	Masters Car Stereo	08/15/2018	\$25.00
	FRANK'S CAR WASH - IRMO	08/30/2018	\$10.00
			\$154.99
JOSEPH WOODS	GEORGETOWN TREE SERVICE	08/06/2018	\$2,250.00
	WAL-MART #0625	08/10/2018	\$224.54
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$268.52
	AMZN Mktp US	08/13/2018	\$19.58
	ADVANCE AUTO PARTS #5390	08/15/2018	\$212.16
	TRACTOR SUPPLY #1457	08/15/2018	\$197.91
	ADVANCE AUTO PARTS #5390	08/16/2018	\$112.11
	THOMAS SUPPLY CO 08	08/15/2018	\$150.15
	GRAINGER	08/16/2018	\$443.97
	GEORGETOWN NAPA 0027140	08/16/2018	\$39.54
	ADVANCE AUTO PARTS #5390	08/23/2018	\$554.39
	THOMAS SUPPLY CO 08	08/23/2018	\$16.03
	ADVANCE AUTO PARTS #5390	08/25/2018	\$132.83
	THOMAS SUPPLY CO 08	08/29/2018	\$60.87
			\$4,682.60
JOSHUA REID	STARR TRACKS	08/01/2018	\$276.08
	Sea Island Marine	08/01/2018	\$564.71
			\$840.79
JOSHUA WALLACE	ROBERTS TIRE	08/20/2018	\$240.00
			\$240.00
JOSHUA WALTERS	DILLON OIL SERVICE INC	08/28/2018	\$89.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$89.25
JOSHUA WILLIAMS	J.A. KING & COMPANY	08/06/2018	\$194.00
	BATTERIES PLUS - #0232	08/14/2018	\$51.35
	ROCK N ROLL EXPRESS WASH	08/14/2018	\$10.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$29.87
	ADVANCE AUTO PARTS #5290	08/20/2018	\$26.74
			\$311.96
JUDSON SMITH	MID CAROLINA MARINE	08/01/2018	\$751.19
	DP MARINE LLC	08/08/2018	\$119.15
	ROYSON'S K&A AUTOMOTIVE	08/13/2018	\$506.78
			\$1,377.12
JULIE BINZ	CAROLINA BIOLOGIC SUPPLY	08/02/2018	\$47.42
	CAROLINA BIOLOGIC SUPPLY	08/02/2018	\$146.06
	AMZN Mktp US	08/02/2018	\$124.99
	WALMART.COM 8009666546	08/08/2018	\$99.90
	CAROLINA BIOLOGIC SUPPLY	08/07/2018	\$101.17
	GREENHOUSE MEGASTO	08/03/2018	\$33.49
	STAPLES DIRECT	08/25/2018	\$28.81
	STAPLES DIRECT	08/26/2018	\$12.85
	YOUCANBOOK.ME	08/28/2018	\$16.00
	DELTA AIR 0062338712903	08/28/2018	\$707.60
			\$1,318.29
JULIE HOLLING	AMZN Mktp US	07/31/2018	\$379.95
	ADVANCE AUTO PARTS #5290	07/31/2018	\$20.28
	Amazon.com	07/31/2018	\$220.11
	AMZN Mktp US	07/31/2018	\$178.98
	NAPA STORE 1015002	08/01/2018	\$6.42
	HARBOR FREIGHT TOOLS 103	08/02/2018	\$62.03
	LOWES #00499	08/02/2018	\$10.42
	SEWE MAIN OFFICE	08/06/2018	\$400.00
	WAL-MART #4440	08/11/2018	\$6.45
	LOWES #00499	08/19/2018	\$2.88
			\$1,287.52
JULIUS LEARY	WEBSTERS MARINE INC	08/03/2018	\$719.46
	TIRE KINGDOM 190	08/08/2018	\$110.46
	LOWES #01533	08/09/2018	\$21.18
	JOHNSON MARINE LLC	08/09/2018	\$1,458.69
	ALL BATTERY CENTER	08/15/2018	\$124.13
	STAPLES 00111906	08/26/2018	\$169.97
			\$2,603.89
JUSTIN DELOACH	H & H CAR CARE	07/31/2018	\$865.71
	WM SUPERCENTER #1358	08/06/2018	\$58.90
	SQ COASTAL BOAT WO	08/14/2018	\$1,402.89
	WALTERBORO FORD	08/21/2018	\$48.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,375.75
JUSTIN YOST	FONDRIEST ENVIRONMENTAL I	08/03/2018	\$382.82
	QIAGEN INC	08/06/2018	\$1,396.12
	BRUKER BIOSPIN CORP.	08/10/2018	\$2,036.20
	TFS FISHER SCI CHI	08/14/2018	\$565.71
			\$4,380.85
KAREN SMITH	B&H PHOTO 800-606-6969	08/06/2018	\$514.89
	OFFICE DEPOT #2349	08/13/2018	\$37.95
	JOANN STORES #1126	08/15/2018	\$19.64
	UNIVERSITY PRODUCTS IN	08/15/2018	\$137.07
	ROYAL BAG	08/22/2018	\$103.26
	BCT	08/22/2018	\$28.05
	GAYLORD BROS INC	08/24/2018	\$34.85
	SQ EDISTO TRUE VAL	08/28/2018	\$5.39
			\$881.10
KATIE ANWEILER	HARRIS TEETER #456	08/20/2018	\$349.16
	HARRIS TEETER #456	08/29/2018	\$5.38
			\$354.54
KATIE LUCIANO	OCEANS CONFERENCE MTS	08/22/2018	\$715.00
			\$715.00
KAYLA BRANTLEY	LONGLEAFMEDICAL	08/03/2018	\$182.50
	NUTRIEN AG SOLUTION 308	08/10/2018	\$785.25
	TRACTOR SUPPLY #1502	08/14/2018	\$35.63
	PNEU-DART INC	08/14/2018	\$52.36
	VZW DATA PLAN (GOCAM)	08/16/2018	\$45.98
	THE UPS STORE #3112	08/24/2018	\$6.25
	BEST BUY 00008557	08/29/2018	\$210.34
			\$1,318.31
KEITH HIERS	NAPA AUTO 0030273	08/03/2018	\$4.65
	BENTONS FEED AND SEED INC	08/15/2018	\$72.00
	WARREN FASTENINGS SOUTH	08/20/2018	\$30.08
	ENERGY SYSTEMS SOUTHEAST	08/24/2018	\$1,119.09
	MURRAY SAND COMPANY	08/27/2018	\$2,190.09
	DIXIE AUTO PARTS OF SC	08/27/2018	\$14.21
			\$3,430.12
KELL FITTS	TURBEVILLE FARM AND HARDW	07/31/2018	\$73.02
	SSC - LATTA-BENNET	08/01/2018	\$246.54
	WILLINGHAM AND SONS IN	08/03/2018	\$2,161.15
	STUCKEY AUTO PARTS, INC.	08/06/2018	\$193.85
	HELENA CHEM CO 32291	08/06/2018	\$475.20
	TURBEVILLE FARM AND HARDW	08/17/2018	\$119.39
	AGRI SUPPLY - FLORENCE	08/20/2018	\$22.60
	AGRI SUPPLY - FLORENCE	08/20/2018	\$45.35
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$399.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	STUCKEY AUTO PARTS, INC.	08/28/2018	\$96.94
	AGRI SUPPLY - FLORENCE	08/30/2018	\$55.51
			\$3,889.32
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	08/22/2018	\$103.03
			\$103.03
KEN SIMMONS	BCT	08/03/2018	\$229.20
	FORMS AND SUPPLY - AOPD	08/07/2018	\$52.38
	FORMS AND SUPPLY - AOPD	08/10/2018	\$231.40
	FRANKLINCOVEYPRODUCTS	08/22/2018	\$46.89
	CABLE AND CONNECTIONS - L	08/22/2018	\$21.23
			\$581.10
KENDRICK COPE	AUTOZONE #0244	08/03/2018	\$174.78
	BCT	08/06/2018	\$28.05
	TRACTOR-SUPPLY-CO #0453	08/12/2018	\$16.93
	STERLING GLASS	08/09/2018	\$294.76
	WAL-MART #0624	08/12/2018	\$98.52
	WM SUPERCENTER #1164	08/13/2018	\$46.64
	KNEECE'S CAR CARE	08/17/2018	\$36.77
	COUNTRY CLEAN	08/29/2018	\$9.19
			\$705.64
KENNETH BOWERS	MIKES AUTOMOTIVE INC	07/30/2018	\$162.64
			\$162.64
KENNETH FORRESTER	GREENVILLE TRACTOR CO	08/20/2018	\$20.33
	GREENVILLE TRACTOR CO	08/29/2018	\$187.01
			\$207.34
KENNETH MIKKELSEN	PIT STOP SERVICE CENTER	08/27/2018	\$50.86
			\$50.86
KENNETH MOSLEY	TRACTOR SUPPLY #1457	08/06/2018	\$17.10
	GEORGETOWN SMALL ENGINES,	08/06/2018	\$1,068.93
	TERMINAL TIRE CO INC	08/08/2018	\$18.00
	USPS PO 4533200440	08/16/2018	\$3.68
	USCG-MERCHT MARINE	08/16/2018	\$145.00
	WOODS AND WATER TRUCK ACC	08/27/2018	\$631.30
	MARVINS #45	08/30/2018	\$32.39
	TRACTOR SUPPLY CO #1564	08/30/2018	\$173.10
			\$2,089.50
KENNETH PARSONS	TONYS AUTO PARTS	08/07/2018	\$2,202.89
	ADVANCE AUTO PARTS #5200	08/14/2018	\$40.00
	PEE DEE HARDWARE	08/13/2018	\$36.29
	CAROLINA EAST PAMPLICO	08/16/2018	\$392.50
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$266.72
	WM SUPERCENTER #621	08/27/2018	\$64.63
			\$3,003.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PIFER	Santee Quick Lube	08/24/2018	\$64.92
			\$64.92
KENNON PARSONS	PIGGLY WIGGLY #93	07/31/2018	\$15.00
	PIGGLY WIGGLY #93	08/04/2018	\$15.00
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$299.16
	ADVANCE AUTO PARTS 6933	08/14/2018	\$32.38
	COX BROTHERS INC.	08/23/2018	\$501.95
	AGRI SUPPLY - FLORENCE	08/29/2018	\$193.84
	AGRI SUPPLY - FLORENCE	08/30/2018	\$351.00
			\$1,408.33
KEVIN COLLINS	JOHNSON MARINE LLC	07/31/2018	\$440.38
			\$440.38
KEVIN KOLB	CAROLINA POWER EQUIPMENT	08/06/2018	\$564.80
	LOWES #03026	08/13/2018	\$44.70
	WESCO TRAILERS	08/27/2018	\$77.11
	WESCO TRAILERS	08/29/2018	\$77.11
	JOE SHARPES SERVICE STATI	08/29/2018	\$365.56
	WESCO TRAILERS	08/29/2018	\$251.76
			\$1,381.04
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	08/06/2018	\$23.94
			\$23.94
KEVIN KUBACH	CABELA'S RETAIL 051	08/13/2018	\$138.08
	FOOD LION #0283	08/28/2018	\$8.12
			\$146.20
KEVIN MURDAUGH	LOWES #00469	08/10/2018	\$341.33
			\$341.33
KIMBERLY LEVERICH	BEST BUY 00002642	08/10/2018	\$29.95
	PINE PRESS PRINTING	08/30/2018	\$1,255.01
			\$1,284.96
LANE HITE	CAROLINA POWER EQUIPMENT	08/02/2018	\$108.89
	JIFFY LUBE # 104	08/03/2018	\$120.72
	DIXIE TROPHIES INC	08/08/2018	\$41.58
	GOODYEAR AUTO SVS CT 2360	08/18/2018	\$898.08
	SHARPE SEPTIC TANK SERVIC	08/21/2018	\$1.00
	SHARPE SEPTIC TANK SERVIC	08/21/2018	\$0.01
	SHARPE SEPTIC TANK SERVIC	08/22/2018	\$275.00
	SHARPE SEPTIC TANK SERVIC	08/24/2018	\$1,550.00
	CAROLINA POWER EQUIPMENT	08/29/2018	\$138.67
			\$3,133.95
LANE PETERS	ULINE SHIP SUPPLIES	08/04/2018	\$593.52
	THE UPS STORE #3112	08/03/2018	\$19.10
	FORMS AND SUPPLY - AOPD	08/02/2018	\$30.02
	LOWES #00907	08/10/2018	\$1,272.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	R C JACOBS PLUMBING HEATI	08/15/2018	\$1,715.00
	PRECISION ROLLER	08/22/2018	\$190.95
	FORMS AND SUPPLY - AOPD	08/23/2018	\$281.43
	DOLLAR GENERAL #13640	08/24/2018	\$12.84
			\$4,115.69
LARRY MANUEL	WM SUPERCENTER #795	08/22/2018	\$53.24
			\$53.24
LARRY PRITCHER JR	HUDSON BROTHERS TOTAL ACC	08/07/2018	\$240.75
	AMZN Mktp US	08/08/2018	\$383.60
	LOWES #00661	08/09/2018	\$81.09
	Amazon.com	08/09/2018	\$36.52
	BI-LO GROCERY #5757	08/13/2018	\$48.02
	AMZN Mktp US	08/15/2018	\$24.60
	FOOD LION #0431	08/16/2018	\$121.67
	CHARLESTON'S RIGGING & MA	08/20/2018	\$119.90
	DIAMOND SPRINGS WATER	08/21/2018	\$10.85
	CHARLESTON'S RIGGING & MA	08/22/2018	\$500.37
	NORTHERN TOOL EQUIP	08/22/2018	\$271.24
	AMZN Mktp US	08/23/2018	\$11.85
	CONCRETE SUPPLY CO LLC	08/21/2018	\$588.50
	LOWES #00661	08/27/2018	\$26.31
LARRY ROGERS	AL'S CARWARSH	08/08/2018	\$38.00
	WALMART.COM	08/15/2018	\$353.10
	WALMART.COM	08/15/2018	\$353.10
	PALMETTO TIRE AND SERVICE	08/17/2018	\$42.69
	NORTHERN TOOL EQUIP-SC	08/17/2018	\$266.37
	WATEREE DIVE CENTER INC	08/21/2018	\$512.00
	TRACTOR SUPPLY #1163	08/26/2018	\$52.91
LAURA JENKINS	UPS ADJ00239438063181	08/05/2018	\$20.83
	UPS 1ZMT886R0100020215	08/09/2018	\$76.73
	UPS 2987G31L0ER	08/09/2018	\$6.90
	UPS 2997G0F5SS1	08/09/2018	\$6.90
	UPS 1ZTK766P4420017816	08/12/2018	\$104.09
	UPS 2937H1DHN5D	08/10/2018	\$6.90
	UPS ADJ00239438063281	08/12/2018	\$50.71
	UPS 1ZTK39430100003018	08/10/2018	\$47.50
	UPS 2957J20PCGF	08/12/2018	\$6.90
	UPS 2907J45AJOM	08/12/2018	\$6.90
	UPS 1ZTK576F0100028619	08/11/2018	\$69.33
	UPS 2957I3EGH9D	08/11/2018	\$6.90
	UPS 2927I3JARHH	08/11/2018	\$6.90
	DAVID AND SONS AUTO	08/13/2018	\$275.00
	DAVID AND SONS AUTO	08/13/2018	\$475.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JENKINS	DAVID AND SONS AUTO	08/13/2018	\$450.00
			\$1,617.49
LAURENCE SUTLEY	SEELS OUTBOARD	08/16/2018	\$312.50
			\$312.50
LAURIN BECKROGE	BC.BASECAMP 3 3483138	08/05/2018	\$29.00
	DELTA AIR Baggage Fee	08/02/2018	\$25.00
	ALLEGRA MARKETING PRINT	08/30/2018	\$442.80
			\$496.80
LEE ELLIS	BROWNELLS INC	08/07/2018	\$128.99
	AMCHAR SOUTH CAROLINA	08/10/2018	\$51.30
	BURLINGTON FINANCE CENTER	08/14/2018	\$50.02
			\$230.31
LEE TAYLOR	CIRCLE C EXPRESS 2	08/23/2018	\$8.06
			\$8.06
LEO ROSE	BCT	08/07/2018	\$28.05
	FORMS AND SUPPLY - AOPD	08/17/2018	\$42.86
	FORMS AND SUPPLY - AOPD	08/21/2018	\$6.70
	ADVANCE AUTO PARTS #5620	08/26/2018	\$37.79
			\$115.40
LEONA FORBES	U.S. PLASTIC CORPORATION	08/14/2018	\$67.65
	TFS FISHER SCI CHI	08/15/2018	\$95.49
	HARRIS TEETER #456	08/29/2018	\$9.91
			\$173.05
LEVI KACZKA	BP#8291254CIRCLE K ST 27	08/09/2018	\$4.53
	WM SUPERCENTER #1146	08/28/2018	\$19.92
	SIMMS FISHING PRODUCTS	08/29/2018	\$622.30
			\$646.75
LEWIS NORRIS	PIT STOP AUTO SHOP	08/27/2018	\$101.81
			\$101.81
LISA WALTERS	LOWES #01521	08/06/2018	\$49.76
	DIXIE AUTO PARTS OF SC	08/08/2018	\$138.24
			\$188.00
LORIANNE RIGGIN	CABELAS.COM	08/01/2018	\$334.78
			\$334.78
LYNDA HOLSEBERG	REPUBLIC SERVICES TRASH	08/07/2018	\$200.00
	EXCEL HEATING & COOLING	08/30/2018	\$230.00
			\$430.00
LYNN QUATTRO	EXPRESS OIL CHANGE & TIR	08/15/2018	\$69.73
			\$69.73
MACKENZIE D GALLIEN	WAL-MART #0642	07/31/2018	\$67.66
	WM SUPERCENTER #642	08/01/2018	\$74.68
	ADVANCE AUTO PARTS #8421	08/02/2018	\$89.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$231.81
MAIA INGLE	LOWES #01004	08/08/2018	\$183.44
			\$183.44
MARC CRIBB	EFIRD CHRYSLER JEEP DODG	08/14/2018	\$923.45
	COX BROTHERS INC.	08/15/2018	\$83.20
	FORMS AND SUPPLY - AOPD	08/22/2018	\$206.91
	EFIRD CHRYSLER JEEP DODG	08/24/2018	\$251.88
			\$1,465.44
MARCUS AUSTIN	AUTOZONE #1004	08/06/2018	\$3.80
	LOWES #00539	08/09/2018	\$5.01
	ADVANCE AUTO PARTS #5900	08/22/2018	\$44.18
	LOWES #00661	08/22/2018	\$59.86
	ALL SEASONS HARDWARE	08/23/2018	\$5.14
	LOWES #00661	08/23/2018	\$42.75
	LOWES #00661	08/23/2018	\$4.88
	FASTENAL COMPANY01	08/23/2018	\$43.43
	ALL SEASONS HARDWARE	08/23/2018	\$24.36
	LOWES #00661	08/27/2018	\$39.79
			\$273.20
MARCUS SMITH	MIKES AUTOMOTIVE INC	08/15/2018	\$1,490.57
	MIKES AUTOMOTIVE INC	08/17/2018	\$95.45
			\$1,586.02
MARK CARROLL	IN PARHAMS HEATING AND C	08/27/2018	\$1.00
	ROBERTSONS ACE	08/29/2018	\$54.55
			\$55.55
MARK DERCOLE	CHAMPION FORD	08/02/2018	\$224.12
	WAL-MART #2348	08/03/2018	\$38.78
	HAY TIRE PROS - CH	08/29/2018	\$147.98
	LOWES #00661	08/29/2018	\$17.37
	OREILLY AUTO #1980	08/29/2018	\$17.41
	WM SUPERCENTER #2348	08/29/2018	\$9.27
	LOWES #00661	08/29/2018	\$17.28
	WEST MARINE #1264	08/29/2018	\$110.22
			\$582.43
MARK FERRELL	TRACTOR SUPPLY #1163	08/01/2018	\$26.71
	HASELDEN BROTHERS FORD	08/13/2018	\$40.52
	OUTDOOR EDGE CUTLERY	08/13/2018	\$803.96
	MIDWAYUSA COM	08/13/2018	\$218.53
	HAVOLINE XPRESS LU	08/21/2018	\$85.72
	NICHOLS STORE	08/28/2018	\$529.57
	WM SUPERCENTER #1144	08/30/2018	\$217.39
	MIDWAYUSA COM	08/29/2018	\$184.14
			\$2,106.54
MARK HALL	CU-BOTANICAL GARDEN	08/10/2018	\$37.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	IN TECHNOLOGY SOLUTIONS	08/13/2018	\$30.00
	TRI-COUNTY ACE	08/13/2018	\$36.10
			\$103.55
MARK LITZ	SHI INTERNATIONAL CORP	08/01/2018	\$2,298.00
	FORMS AND SUPPLY - AOPD	08/22/2018	\$63.94
			\$2,361.94
MARK MCALISTER	TRACTOR SUPPLY #1457	08/28/2018	\$32.03
	WM SUPERCENTER #625	08/28/2018	\$25.64
			\$57.67
MARY ELLEN WILLIAMS	WM SUPERCENTER #2348	07/31/2018	\$25.90
	WWW.NEWEGG.COM	08/01/2018	\$329.52
	FORMS AND SUPPLY - AOPD	08/02/2018	\$145.89
	SQ BCT ATLANTA	08/03/2018	\$28.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$239.20
	FORMS AND SUPPLY - AOPD	08/16/2018	\$919.00
	HAYNEEDLE	08/18/2018	\$594.09
	EASYKEYSCOM INC	08/17/2018	\$13.90
	HAYNEEDLE	08/27/2018	\$544.59
	STAPLES 00115832	08/28/2018	\$1.36
			\$2,841.45
MARY MARTIN	HILL TIRE MONCKS 904	08/20/2018	\$32.79
	JOES TRUCK	08/21/2018	\$748.98
			\$781.77
MATTHEW BROWN	FERGUSON ENT #589	08/07/2018	\$465.76
	FERGUSON ENT #589	08/08/2018	\$273.29
	CREGGER COMPANY 6	08/07/2018	\$66.22
	ANCHOR HARDWARE - 1 -	08/07/2018	\$197.04
	CAPITAL ELEC BLUFFTON	08/09/2018	\$14.58
	ANCHOR HARDWARE - 1 -	08/08/2018	\$498.18
	CAPITAL ELEC BLUFFTON	08/09/2018	\$84.80
	THE HOME DEPOT 1115	08/09/2018	\$85.98
	THREE D GOLF CAR	08/09/2018	\$42.35
	THE HOME DEPOT #1115	08/24/2018	\$65.67
	TIRE KINGDOM 190	08/27/2018	\$166.08
			\$1,959.95
	MATTHEW FOWLER	HILL TIRE 903	08/07/2018
			\$605.88
MATTHEW HARKINS	TIDEWATER WALTERBORO	08/15/2018	\$56.92
			\$56.92
MATTHEW KING	AMZN Mktp US	08/06/2018	\$64.50
	B & B SEAFOOD COMP	08/07/2018	\$44.22
	B & B SEAFOOD COMP	08/09/2018	\$6.99
	TRACTOR SUPPLY COMPANY #	08/08/2018	\$117.70
	LOWES #00655	08/16/2018	\$110.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW KING	SPARROW & KENNEDY TRACTOR	08/21/2018	\$37.18
	TRACTOR SUPPLY COMPANY #	08/21/2018	\$0.03
	TRACTOR SUPPLY COMPANY #	08/21/2018	\$17.38
	TRACTOR SUPPLY COMPANY #	08/24/2018	\$8.92
	FOOD LION #1326	08/30/2018	\$21.39
			\$428.39
MATTHEW MCDONOUGH	HARRIS TEETER #0028	08/06/2018	\$1,084.91
	RESTAURANT DEPOT	08/06/2018	\$560.07
			\$1,644.98
MATTHEW NORRIS	BENSONS FARM SUPPLY	07/30/2018	\$30.69
	HARBOR FREIGHT TOOLS 645	08/06/2018	\$90.07
	WALHALLA TIRE & SERVICE C	08/06/2018	\$78.00
	TRACTOR SUPPLY #1210	08/09/2018	\$254.36
	LOWES #01635	08/09/2018	\$16.98
	BENSONS FARM SUPPLY	08/15/2018	\$135.00
	ADVANCE AUTO PARTS #5680	08/16/2018	\$25.43
	BENSONS FARM SUPPLY	08/24/2018	\$111.30
	HOMEDEPOT.COM	08/26/2018	\$200.34
	BCT	08/29/2018	\$28.05
MATTHEW OLIVER	Sea Island Marine	08/01/2018	\$1,301.83
	TRACTOR SUPPLY CO #1860	08/24/2018	\$185.49
			\$1,487.32
MATTHEW OWEN	WEST END TIRE LLC	08/03/2018	\$80.31
			\$80.31
MATTHEW PERKINSON	DROPBOX W928WJ1S1CZ4	08/07/2018	\$9.99
	WEST MARINE #1264	08/16/2018	\$63.21
			\$73.20
MATTHEW SCALES	DEHART AUTO PARTS	08/03/2018	\$17.14
	ROBINSON'S TRUE VALUE	08/13/2018	\$4.40
	DEHART AUTO PARTS	08/16/2018	\$237.59
	DEHART AUTO PARTS	08/28/2018	\$27.80
	WILSON EQUIPMENT CO	08/29/2018	\$40.49
	TRACTOR SUPPLY #1389	08/30/2018	\$80.94
			\$408.36
MATTHEW STEFFENSEN	MARVINS #45	08/07/2018	\$34.13
	NAPA AUTO SUPPLY	08/07/2018	\$117.90
	HAY TIRE PROS	08/08/2018	\$113.01
	DRIGGERS SMALL ENGINE, IN	08/10/2018	\$64.00
	HILL TIRE MONCKS 904	08/22/2018	\$663.92
	DRIGGERS SMALL ENGINE, IN	08/23/2018	\$704.01
			\$1,696.97
MATTHEW WALKER	SIGMA ALDRICH US	08/06/2018	\$2,026.50
	REFURBUPS.COM, INC	08/15/2018	\$98.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WALKER	SIGMA ALDRICH US	08/20/2018	\$413.30
			\$2,538.32
MAX MCCOMMON	AMZN Mktp US	07/31/2018	\$169.95
	USPS PO 4513900169	08/09/2018	\$6.70
	COPS PLUS, INC	08/09/2018	\$115.25
	FORMS AND SUPPLY - AOPD	08/14/2018	\$188.40
	NSC NORTHERN SAFETY CO	08/18/2018	\$251.57
	LAWMENS DISTRIBUTION LLC	08/20/2018	\$183.56
	COSTA SUNGLASSES COSTA	08/21/2018	\$38.36
	FORMS AND SUPPLY - AOPD	08/23/2018	\$64.00
			\$1,017.79
MEG GAILLARD	JOANN STORES #1126	08/11/2018	\$14.11
	BCT	08/22/2018	\$28.05
	B&H PHOTO 800-606-6969	08/29/2018	\$1,081.67
	TARGET 00022772	08/29/2018	\$57.28
	PAYPAL CH IMAGING	08/29/2018	\$519.42
	B&H PHOTO 800-606-6969	08/29/2018	\$319.73
			\$2,020.26
MELISSA GRIFFIN	EMBEDEDDAT	08/23/2018	\$1,484.25
	ONSET COMPUTER CORPORATI	08/23/2018	\$709.00
			\$2,193.25
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	07/31/2018	\$528.58
	TRACTOR SUPPLY #1457	07/31/2018	\$263.73
	ADVANCE AUTO PARTS #5390	07/31/2018	\$30.79
	THOMAS SUPPLY CO 08	07/31/2018	\$15.12
	ADVANCE AUTO PARTS #5390	08/08/2018	\$78.86
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$45.23
	PARSONS AUTOMOTIVE	08/10/2018	\$301.40
	ADVANCE AUTO PARTS #5390	08/10/2018	\$285.28
	ADVANCE AUTO PARTS #5390	08/19/2018	\$121.83
	LOWES #03317	08/21/2018	\$56.85
	Amazon Prime	08/24/2018	\$13.90
	ADVANCE AUTO PARTS #5390	08/28/2018	\$1,851.15
			\$3,592.72
	MICHAEL DAVIS	WHITES SERVICE CENTER	08/21/2018
			\$69.00
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/02/2018	\$144.97
	PARKS AUTO PARTS-JIS	08/03/2018	\$54.19
	PARKS AUTO PARTS-JIS	08/07/2018	\$2.13
	PARKS AUTO PARTS-JIS	08/07/2018	\$33.91
	PARKS AUTO PARTS-JIS	08/07/2018	\$15.76
	PALMETTO FORD PARTS.	08/08/2018	\$208.57
	PALMETTO FORD PARTS.	08/08/2018	\$73.01
	PARKS AUTO PARTS-JIS	08/09/2018	\$5.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL ECLE	PARKS AUTO PARTS-JIS	08/09/2018	\$154.94	
	PALMETTO FORD PARTS.	08/09/2018	\$176.00	
	PARKS AUTO PARTS-JIS	08/13/2018	\$32.34	
	PARKS AUTO PARTS-JIS	08/13/2018	\$417.00	
	PARKS AUTO PARTS-JIS	08/15/2018	\$49.36	
	PARKS AUTO PARTS-JIS	08/16/2018	\$3.71	
	PARKS AUTO PARTS-JIS	08/16/2018	\$122.13	
	PARKS AUTO PARTS-JIS	08/20/2018	\$131.24	
	PARKS AUTO PARTS-JIS	08/20/2018	\$114.72	
	PARKS AUTO PARTS-JIS	08/22/2018	\$6.12	
	PARKS AUTO PARTS-JIS	08/22/2018	\$17.29	
	PARKS AUTO PARTS-JIS	08/22/2018	\$5.44	
	PARKS AUTO PARTS-JIS	08/22/2018	\$64.36	
	PARKS AUTO PARTS-JIS	08/24/2018	\$1.82	
	PARKS AUTO PARTS-JIS	08/24/2018	\$11.62	
	PARKS AUTO PARTS-JIS	08/24/2018	\$109.47	
	HAY TIRE PROS - CH	08/24/2018	\$161.20	
	PARKS AUTO PARTS-JIS	08/28/2018	\$7.41	
	PARKS AUTO PARTS-JIS	08/28/2018	\$29.06	
	PARKS AUTO PARTS-JIS	08/29/2018	\$55.72	
	PARKS AUTO PARTS-JIS	08/30/2018	\$29.63	
				\$2,238.73
	MICHAEL HODGES	AMZN Mktp US	07/31/2018	\$124.99
		HANCKEL MARINE	08/17/2018	\$460.39
WM SUPERCENTER #2348		08/23/2018	\$12.58	
AMAZON.COM AMZN.COM/BILL		08/27/2018	\$63.14	
Amazon.com		08/28/2018	\$134.61	
LOWES #00661		08/28/2018	\$153.64	
			\$949.35	
MICHAEL HOOK	WAL-MART #4379	08/30/2018	\$41.29	
			\$41.29	
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	08/03/2018	\$220.75	
	HARBOR FREIGHT TOOLS 672	08/09/2018	\$6.47	
	S & D AUTO PARTS #1	08/08/2018	\$282.87	
	S & D AUTO PARTS #1	08/10/2018	\$80.87	
	S & D AUTO PARTS #1	08/10/2018	\$80.87	
	LOWES #02803	08/13/2018	\$14.30	
	LOWES #02803	08/14/2018	\$29.79	
	CMC BUILDING SUPPLY INC	08/15/2018	\$51.43	
	RACEWAY FORD OF HARTSVILL	08/15/2018	\$10.59	
	LOWES #02803	08/16/2018	\$17.26	
	CMC BUILDING SUPPLY INC	08/21/2018	\$22.52	
	LOWES #02803	08/21/2018	\$7.73	
	GRANTS EXPRESS TIRE &AU	08/23/2018	\$8.00	
	CMC BUILDING SUPPLY INC	08/24/2018	\$27.90	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HYDUKE	LOWES #02803	08/25/2018	\$27.45
	S & D AUTO PARTS #1	08/23/2018	\$254.08
	CMC BUILDING SUPPLY INC	08/30/2018	\$20.12
	CMC BUILDING SUPPLY INC	08/30/2018	\$6.97
			\$1,169.97
MICHAEL LAWTER	ABBEVILLE TIRE	08/13/2018	\$92.54
	OREILLY AUTO #1442	08/28/2018	\$40.64
			\$133.18
MICHAEL PARKER	VESTA AT&T	08/07/2018	\$28.18
	HAY TIRE PROS	08/08/2018	\$153.46
	WESTBURYS ACE HDWE	08/15/2018	\$149.77
	HOLLY HILL FARM CENTER	08/15/2018	\$192.60
	HOLLY HILL FARM CENTER	08/15/2018	\$69.55
	BLANCHARD EQUIPMENT - ST	08/17/2018	\$1,247.58
	LOWES #02464	08/22/2018	\$79.83
	WM SUPERCENTER #2928	08/22/2018	\$64.41
			\$1,985.38
MICHAEL RAWL	BUILDERSFIRSTSOURCE20651	08/01/2018	\$144.99
	TRACTOR SUPPLY COMPANY #	08/02/2018	\$127.34
	WAL-MART #1748	08/04/2018	\$76.01
	SPORTSMANS WAREHOUSE 155	08/08/2018	\$176.53
	TRACTOR SUPPLY COMPANY #	08/10/2018	\$65.39
	EDISTO ACE HARDWARE	08/11/2018	\$421.07
	EDISTO ACE HARDWARE	08/11/2018	\$53.62
	RUFFIN FARM SUPPLY	08/09/2018	\$717.12
	EDISTO ACE HARDWARE	08/14/2018	\$98.69
	TRACTOR SUPPLY COMPANY #	08/15/2018	\$110.04
	RUFFIN FARM SUPPLY	08/23/2018	\$518.40
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$522.27
MICHAEL SMALL	RACETRAC051 00000513	08/06/2018	\$19.25
	SOUTHWES 5261483184792	08/30/2018	\$333.10
			\$352.35
MICHAEL STEPHENS	ELLETT BROTHERS	08/01/2018	\$223.19
	ELLETT BROTHERS	08/01/2018	\$242.19
	CREATIVE AWARDS	08/08/2018	\$280.80
	AUTOZONE #0244	08/13/2018	\$85.24
	SHOOTING SP	08/27/2018	\$2,285.00
	LAWMENS DISTRIBUTION LLC	08/27/2018	\$110.07
			\$3,226.49
MICHAEL THOMAS	IN FBINAA STORE-NEW	08/01/2018	\$195.04
	IN FBINAA STORE-NEW	08/09/2018	\$149.57
			\$344.61
MIKE ARENDT	WOODS HOLE GROUP INC.	08/07/2018	\$119.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$119.50
MIKE CHAPMAN	MUNDY'S AUTOMOTIVE, LLC-C	08/08/2018	\$2,276.79
	NAPA AUTO 0037512	08/14/2018	\$177.09
	J&B TRACTOR CO INC	08/17/2018	\$991.22
			\$3,445.10
MIKE VAUGHN	TRACTOR SUPPLY #2174	08/01/2018	\$443.79
	WAL-MART #1146	08/01/2018	\$109.88
	PARSONS AUTOMOTIVE	08/01/2018	\$57.37
	TRACTOR SUPPLY #2174	08/14/2018	\$174.21
	USPS PO 4543000453	08/21/2018	\$6.70
	TRACTOR SUPPLY #2174	08/24/2018	\$101.50
	HILL TIRE MONCKS 904	08/28/2018	\$15.48
			\$908.93
MIKE WILSON	A1 TIRE OF ABBEVILLE LLC	07/31/2018	\$25.70
	DEPENDABLE AUTO LLC	08/07/2018	\$482.01
	A1 TIRE OF ABBEVILLE LLC	08/22/2018	\$850.00
	H L MARINE SALES	08/29/2018	\$508.58
			\$1,866.29
MOLLY KNEECE	LONGLEAFMEDICAL	07/31/2018	\$182.50
	XYL DEWATERING	07/31/2018	\$1,231.46
	TONYS AUTO PARTS	07/31/2018	\$530.00
	Amazon.com	08/02/2018	\$355.16
	THOMAS SUPPLY CO 08	08/01/2018	\$6.55
	XYL DEWATERING	08/03/2018	\$2,445.63
	Amazon.com	08/07/2018	\$128.36
	TIDELANDS FORD LINCOLN	08/07/2018	\$34.20
	ADVANCE AUTO PARTS #5390	08/08/2018	\$29.94
	TRACTOR SUPPLY #1457	08/08/2018	\$210.96
	PALMETTO ACE HOME CENTER	08/08/2018	\$58.84
	AMZN Mktp US	08/08/2018	\$15.35
	TRACTOR SUPPLY #1457	08/08/2018	\$150.78
	MASON TIRE AND AUTO SERVI	08/08/2018	\$930.05
	WM SUPERCENTER #625	08/13/2018	\$37.75
	GEORGETOWN MILL SUPPLIES	08/15/2018	\$206.56
	ADVANCE AUTO PARTS #5390	08/15/2018	\$134.74
	TRACTOR SUPPLY #1457	08/15/2018	\$106.39
	WM SUPERCENTER #625	08/15/2018	\$97.52
	BLANCHARD MACHINERY	08/15/2018	\$66.98
	AMZN Mktp US	08/17/2018	\$9.15
	AMZN Mktp US	08/17/2018	\$38.81
	HILL TIRE 903	08/17/2018	\$1,577.00
	TERMINAL TIRE CO INC	08/23/2018	\$385.47
	HILL TIRE 903	08/27/2018	\$364.69
	SP SPRAYERDEPOT	08/28/2018	\$886.89
	THE BOAT SHED INC	08/28/2018	\$182.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,404.67
MONA RHODEN	FORMS AND SUPPLY - AOPD	08/15/2018	\$282.78
	FORMS AND SUPPLY - AOPD	08/16/2018	\$24.86
	SXM SIRIUSXM.COM/ACCT	08/21/2018	\$291.51
	FORMS AND SUPPLY - AOPD	08/20/2018	\$15.99
	US INK AND TONER	08/29/2018	\$708.02
	FORMS AND SUPPLY - AOPD	08/29/2018	\$226.14
			\$1,549.30
MONICA LEVITT	CLEAN MANAGEMENT ENVIROM	07/31/2018	\$132.00
	AED SUPERSTORE	08/01/2018	\$487.62
	LOWES #00661	08/01/2018	\$14.65
			\$634.27
MORGAN HART	FLOY TAG AND MFG INC	08/02/2018	\$1,012.66
	LOWES #00661	08/02/2018	\$30.39
	Amazon.com	08/04/2018	\$131.80
	STAPLES 00115832	08/02/2018	\$6.51
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$68.66
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$9.76
	Amazon.com	08/28/2018	\$15.84
			\$1,275.62
MORGAN KERN	UNITEDSCOPE	08/10/2018	\$1,618.97
	FEDEX 99409611	08/29/2018	\$7.43
			\$1,626.40
NATHANIEL HAYES	AUTOZONE #0939	08/09/2018	\$122.03
	WM SUPERCENTER #511	08/20/2018	\$44.69
	WM SUPERCENTER #6576	08/22/2018	\$23.50
			\$190.22
NEAL SUTLER	THE UPS STORE #6457	08/06/2018	\$137.80
			\$137.80
NICHOLAS SMITH	PRO OUTBOARD INC	08/01/2018	\$473.74
			\$473.74
NICK WALLOVER	FORMS AND SUPPLY - AOPD	07/31/2018	\$74.48
	FOOD LION #1326	08/01/2018	\$28.52
	CLEAN MANAGEMENT ENVIROM	08/02/2018	\$264.60
	FORMS AND SUPPLY - AOPD	08/13/2018	\$74.48
	DELTA AIR 0062338158808	08/28/2018	\$757.60
	DBC BLICK ART MATERIAL	08/31/2018	\$131.10
			\$1,330.78
NICOLE CAREY	VWR INTERNATIONAL INC	08/02/2018	\$14.90
	HARRIS TEETER #456	08/01/2018	\$15.86
	EDISTO ACE HARDWARE	08/09/2018	\$13.06
	HARRIS TEETER #456	08/15/2018	\$18.33
	VWR INTERNATIONAL INC	08/29/2018	\$268.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CAREY	VWR INTERNATIONAL INC	08/30/2018	\$448.25
			\$779.17
NORMAN SHEA	TFS FISHER SCI HUS	07/31/2018	\$120.60
	HADDRELLS POINT TACKLE WE	08/22/2018	\$36.47
	LOWES #00661	08/23/2018	\$42.98
	LOWES #00661	08/28/2018	\$17.09
			\$217.14
OLIVIA BUENO	ALLEGRA MARKETING PRINT	08/20/2018	\$2,489.10
	PURE FISHING INC	08/20/2018	\$2,145.60
	PETSMART # 1250	08/21/2018	\$26.15
	LOWES #00661	08/24/2018	\$104.55
	LOWES #00661	08/29/2018	\$98.14
			\$4,863.54
OTIS ALLEN JR	SYCAMORE FOOD MART	08/04/2018	\$56.89
			\$56.89
OVIDIU CARADINTA	COAST MACHINERY LLC	07/30/2018	\$34.13
	SQ 5 RIVERS EQUIPM	08/02/2018	\$396.04
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$43.44
			\$473.61
OWEN BARKER JR	WILLIAMS AND WILLIAMS	08/15/2018	\$41.98
			\$41.98
PAMELA CORWIN	ORANGEBURG AQUACULTURE AN	08/04/2018	\$2,300.00
	ORANGEBURG AQUACULTURE AN	08/04/2018	\$150.00
	STAPLES DIRECT	08/07/2018	\$42.43
	STAPLES DIRECT	08/07/2018	\$54.11
	STAPLES DIRECT	08/11/2018	\$16.39
			\$2,562.93
PARKER BRANCH	MARVINS #45	07/31/2018	\$192.79
	WAL-MART #1146	08/01/2018	\$23.66
	WILLIAMS FARM SUPPLY	08/01/2018	\$573.75
	SPARROW & KENNEDY TRACTOR	08/03/2018	\$1,264.48
	LONGLEAFMEDICAL	08/03/2018	\$182.50
	HOLLY HILL FARM CENTER	08/08/2018	\$341.06
	MARVINS #45	08/14/2018	\$39.94
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$149.72
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$763.79
	NAPA AUTO SUPPLY	08/17/2018	\$20.54
	WAL-MART #1146	08/17/2018	\$20.48
	NAPA AUTO SUPPLY	08/23/2018	\$95.60
	SPARROW & KENNEDY TRACTOR	08/27/2018	\$661.05
			\$4,329.36
PATRICK CLONINGER	GRADYS GREAT OUTDOORS	08/06/2018	\$86.65
			\$86.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	07/30/2018	\$18.89
	LONGLEAFMEDICAL	08/02/2018	\$182.50
	LOWES #01751	08/06/2018	\$460.10
	TRACTOR SUPPLY #104	08/07/2018	\$4.74
	HARTSVILLE OUTDOOR EQUIPM	08/09/2018	\$85.50
	LEONARD BUILDING & TRUCK	08/24/2018	\$1,300.38
	LOWES #01751	08/28/2018	\$111.62
			\$2,163.73
PATRICK NETTLES	WAYNES WOODS & WATER LLC	08/03/2018	\$190.66
	BAMBERG VETERINARY C	08/28/2018	\$93.00
	STARR TRACKS	08/30/2018	\$765.89
		\$1,049.55	
PATTY CASTINE	IF ITS PAPER 2 LLC	07/31/2018	\$21.58
	OFFICE DEPOT #1214	08/01/2018	\$251.05
	AMZN Mktp US	08/23/2018	\$53.99
	AMZN Mktp US	08/22/2018	\$74.46
		\$401.08	
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	08/13/2018	\$167.12
	WEBSTER'S AUTO & TOWING	08/30/2018	\$334.05
		\$501.17	
PAULETTE MIKELL	MYERCHIN INC	08/24/2018	\$483.90
		\$483.90	
PLAYER ASTON	EAR HERO SALES	08/11/2018	\$92.35
	BLUE FORCE GEAR INC	08/12/2018	\$60.50
		\$152.85	
PRESTON CHRISMAN	THE HOME DEPOT #1114	07/30/2018	\$30.58
	WM SUPERCENTER #1829	08/02/2018	\$11.75
	MARINE SERVICE	08/10/2018	\$128.52
	THE HOME DEPOT #1114	08/23/2018	\$61.58
	USPS PO 4575210948	08/28/2018	\$2.26
		\$234.69	
REBECCA GORDON	FORMS AND SUPPLY - AOPD	08/10/2018	\$320.80
	STAPLES DIRECT	08/15/2018	\$215.46
	US INK AND TONER	08/23/2018	\$219.81
	FORMS AND SUPPLY - AOPD	08/22/2018	\$222.69
	FORMS AND SUPPLY - AOPD	08/24/2018	\$38.20
		\$1,016.96	
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	07/31/2018	\$237.30
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$106.10
	FORMS AND SUPPLY - AOPD	08/10/2018	\$201.92
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$79.98
	USPS.COM POSTAL STORE	08/15/2018	\$11.25
	Amazon.com	08/16/2018	\$114.25
	Amazon.com	08/29/2018	\$114.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	08/29/2018	\$96.44
			\$961.49
REUBEN WILLIAMS	LONGLEAFMEDICAL	08/03/2018	\$182.50
	GEORGETOWN MILL SUPPLIES	08/15/2018	\$74.90
	WOODS AND WATER TRUCK ACC	08/27/2018	\$651.63
	WM SUPERCENTER #1017	08/27/2018	\$8.50
			\$917.53
RICHARD BOYKIN	LOWES #00626	08/20/2018	\$122.96
	LOWES #00626	08/27/2018	\$202.22
	USPS PO 4522000040	08/27/2018	\$9.85
			\$335.03
RICHARD COVINGTON	WHEELERS MARINE	08/01/2018	\$1.02
	WHEELERS MARINE	08/27/2018	\$1,733.67
			\$1,734.69
RICHARD STEVENS	CVS/PHARMACY #02353	08/22/2018	\$3.46
			\$3.46
RICHIE EVITT	BEAUFORT MARINE SUPPLY	08/13/2018	\$71.29
	VWR INTERNATIONAL INC	08/16/2018	\$607.53
	VWR INTERNATIONAL INC	08/16/2018	\$253.19
	U.S. PLASTIC CORPORATION	08/30/2018	\$203.13
			\$1,135.14
RICK SLACK	CMC BUILDING SUPPLY INC	07/31/2018	\$338.11
	CMC BUILDING SUPPLY INC	07/31/2018	\$226.57
	PENTAIR AQUATIC ECO SYS	08/02/2018	\$330.44
	WAL-MART #0642	08/01/2018	\$30.36
	PENTAIR AQUATIC ECO SYS	08/03/2018	\$0.01
	PENTAIR AQUATIC ECO SYS	08/03/2018	\$95.78
	GRANTS EXPRESS TIRE &AU	08/03/2018	\$53.95
	WAL-MART #0642	08/06/2018	\$21.02
	ZEIGLER BROS INC	07/31/2018	\$1,385.90
	LOWES #02803	08/10/2018	\$221.80
	MEMPHIS NET & TWINE	08/13/2018	\$572.70
	WAL-MART #0642	08/17/2018	\$66.56
	AGRI SUPPLY - FLORENCE	08/22/2018	\$106.35
	CMC BUILDING SUPPLY INC	08/24/2018	\$21.15
	CMC BUILDING SUPPLY INC	08/24/2018	\$43.32
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$57.27
RICKIE GUDERIAN	Amazon.com	08/01/2018	\$227.85
	WEST MARINE #1264	08/04/2018	\$84.12
	CHARLESTON'S RIGGING & MA	08/10/2018	\$405.24
	CANNON WELDING	08/17/2018	\$80.00
	RAVELING OUTDOORS	08/24/2018	\$68.85
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$23.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE GUDERIAN	LOWES #00497	08/28/2018	\$59.35
	WEST MARINE #134	08/28/2018	\$98.07
			\$1,047.23
RICKY DEAVERS	TRACTOR SUPPLY #1457	07/31/2018	\$58.83
	DAWSON LUMBER COMPANY	07/31/2018	\$26.45
	TRACTOR SUPPLY #1457	07/31/2018	\$1.98
	TRACTOR SUPPLY #1457	07/31/2018	\$8.97
	THE BOAT SHED INC	07/31/2018	\$83.46
	SOUTHERN MACHINE	07/31/2018	\$569.62
	TRACTOR SUPPLY #1457	08/01/2018	\$152.14
	SOUTHERN MACHINE	08/01/2018	\$220.76
	THE BOAT SHED INC	08/01/2018	\$94.90
	GEORGETOWN MILL SUPPLIES	08/01/2018	\$16.33
	TERMINAL TIRE CO INC	08/01/2018	\$149.99
	FASTENAL COMPANY01	08/01/2018	\$322.83
			\$1,706.26
ROB HARRISON	WELBORNS PENDLETON TIRE	08/08/2018	\$124.09
	Amazon.com	08/09/2018	\$96.29
	CABELA'S RETAIL 051	08/10/2018	\$291.96
	TNJ TRAILERS	08/10/2018	\$2,114.70
	WELBORNS PENDLETON TIRE	08/13/2018	\$25.00
	NEVILLE HARDWARE	08/12/2018	\$1,152.26
	TRI STAR	08/20/2018	\$197.14
	TRI-COUNTY ACE	08/20/2018	\$37.10
	TRI-COUNTY ACE	08/20/2018	\$82.36
	BUDDYS CHAIN SAW	08/21/2018	\$383.48
	DOLLAR GENERAL #14868	08/22/2018	\$12.15
	OREILLY AUTO 5165	08/28/2018	\$8.01
	DOLLAR-GENERAL #0163	08/28/2018	\$12.20
	OREILLY AUTO 5165	08/30/2018	\$42.78
	WAL-MART #3222	08/30/2018	\$26.12
			\$4,605.64
ROBBIE SMITH	GRAYCO BUILDING CNT-LADY	08/07/2018	\$60.36
	GRAYCO BUILDING CNT-LADY	08/07/2018	\$4.75
	MUSC PARKING GARAGE	08/22/2018	\$6.00
	Sea Island Marine	08/27/2018	\$1,161.53
	Sea Island Marine	08/27/2018	\$730.01
		\$1,962.65	
ROBERT BARNES JR	MIKES AUTOMOTIVE INC	07/31/2018	\$219.95
	KEVINS AUTO REPAIR	08/16/2018	\$120.26
		\$340.21	
ROBERT GIBBES	SPORTSMANS WAREHOUSE 155	08/05/2018	\$246.63
	FALCON ACE HARDWARE	08/24/2018	\$53.89
	WM SUPERCENTER #1183	08/30/2018	\$60.00
	WM SUPERCENTER #1183	08/30/2018	\$35.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$395.52
ROBERT MARTORE	BATTERIES PLUS - #0395	08/30/2018	\$27.78
			\$27.78
ROBERT MCCULLOUGH	FORMS AND SUPPLY - AOPD	07/31/2018	\$50.20
	FORMS AND SUPPLY - AOPD	07/31/2018	\$140.36
	GOODYEAR AUTO SVS CT 2323	08/09/2018	\$111.87
	CROSS ENGRAVING	08/22/2018	\$20.00
	WOODS AND WATER TRUCK ACC	08/23/2018	\$1,209.10
	GOODYEAR AUTO SVS CT 2323	08/28/2018	\$82.41
			\$1,613.94
ROBERT MILLER	DICKS SPORTING GOODS#780	07/31/2018	\$128.37
	WAL-MART #3222	08/01/2018	\$33.43
	ACADEMY SPORTS #148	08/01/2018	\$32.08
	BEST BUY 00005207	08/02/2018	\$64.17
	VIOC G00008	08/07/2018	\$88.46
	QT 1127 97011274	08/08/2018	\$10.69
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$62.99
	TRACTOR-SUPPLY-CO #0440	08/22/2018	\$14.96
	CABELA'S RETAIL 051	08/30/2018	\$445.13
			\$880.28
ROBERT STROUD	THE HOME DEPOT #1114	08/03/2018	\$54.76
	PALMETTO TIRE AND SERVICE	08/03/2018	\$35.55
	PALMETTO TIRE AND SERVICE	08/06/2018	\$38.83
	THE HOME DEPOT #1114	08/06/2018	\$55.82
			\$184.96
ROBERT TANNER	COX BROTHERS INC.	08/06/2018	\$60.00
			\$60.00
ROBERT WARGO	AUTO PARTS ESTILL14447	07/31/2018	\$143.07
	LOWES #02813	08/03/2018	\$63.13
	HELENA CHEM CO 32061	08/14/2018	\$1,125.00
	WALTERBORO FORD	08/22/2018	\$1,988.39
	AUTO PARTS ESTILL14447	08/28/2018	\$711.24
	BLANCHARD EQUIPMENT - HA	08/28/2018	\$1,604.67
	BLANCHARD EQUIPMENT - HA	08/28/2018	\$102.21
			\$5,737.71
ROBERT WEBSTER	LOWES #00655	08/10/2018	\$31.08
			\$31.08
RODNEY CUTTER	OFFICEMAX/DEPOT 6591	08/02/2018	\$36.37
	LOWES #00518	08/07/2018	\$46.11
	HUNTER'S HEADQUARTERS	08/07/2018	\$7.62
	BI-LO GROCERY #5755	08/13/2018	\$67.09
	WAL-MART #6887	08/13/2018	\$71.03
	OUTDOOR EDGE CUTLERY	08/13/2018	\$797.66
	DOLLAR GENERAL 16116	08/13/2018	\$9.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY CUTTER	HUNTER'S HEADQUARTERS	08/21/2018	\$190.67
	ACADEMY SPORTS# 154	08/22/2018	\$309.77
	MIDWAYUSA.COM	08/22/2018	\$139.55
			\$1,675.36
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	08/27/2018	\$209.38
			\$209.38
ROGER ADAMS	FASTENAL COMPANY01	08/02/2018	\$129.46
	TONYS AUTO PARTS	08/03/2018	\$27.26
	GEORGETOWN MILL SUPPLIES	08/17/2018	\$92.11
	ADVANCE AUTO PARTS #5390	08/17/2018	\$50.41
	LOWES #03317	08/27/2018	\$480.07
	ADVANCE AUTO PARTS #5390	08/28/2018	\$55.62
			\$834.93
RONALD AHLE	BERKELEY OUTDOORS OF COLU	08/17/2018	\$395.13
	ADVANCE AUTO PARTS #8411	08/24/2018	\$8.01
			\$403.14
RONALD HEDDEN	LAKE JOCASSEE DIVE SHOP	08/28/2018	\$63.60
	THE HOME DEPOT #6918	08/28/2018	\$68.48
	UPSTATE SCUBA LLC	08/29/2018	\$69.34
			\$201.42
ROSS SELF	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$60.24
			\$60.24
RYAN KLINEDINST	LONGLEAFMEDICAL	08/01/2018	\$182.50
	WIGGINS & SON	08/15/2018	\$54.65
	WIGGINS & SON	08/16/2018	\$53.10
	BLANCHARD MACHINERY	08/28/2018	\$514.83
			\$805.08
RYAN MOON	PERFORMANCE TIRE AND AUTO	08/03/2018	\$65.50
			\$65.50
RYAN TYLER	OLIVER CLARKE FURNITURE	08/08/2018	\$26.22
	MARVINS #45	08/09/2018	\$219.14
	JAGER PRO	08/15/2018	\$25.00
			\$270.36
RYAN WILLIAMS	WM SUPERCENTER #625	08/29/2018	\$87.22
			\$87.22
RYAN YADEN	HARRIS TEETER #456	08/08/2018	\$88.30
	LOWES #00661	08/14/2018	\$293.95
	SCUBA EXPRESS	08/15/2018	\$48.85
			\$431.10
SAM CHAPPELEAR	TRACTOR SUPPLY #2174	08/08/2018	\$25.47
			\$25.47
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/02/2018	\$22.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/09/2018	\$22.66
	UFIRST LAUNDRY SVCS	08/16/2018	\$22.66
	UFIRST LAUNDRY SVCS	08/23/2018	\$22.66
	GOODSON'S PURE	08/24/2018	\$39.00
	USPS PO 4522200532	08/27/2018	\$7.25
	CAROLINA HARDWARE OF DARL	08/27/2018	\$7.00
	OFFICE DEPOT #336	08/27/2018	\$34.01
	PEE DEE HARDWARE	08/28/2018	\$36.07
	UFIRST LAUNDRY SVCS	08/29/2018	\$22.66
	DOVE PRINT SOLUTIONS	08/30/2018	\$79.00
	DOVE PRINT SOLUTIONS	08/30/2018	\$94.41
SARAH CHABAANE	BEST BUY 00015156	07/31/2018	\$239.74
	THE TACKLE SHOP	07/31/2018	\$14.45
	FORMS AND SUPPLY - AOPD	07/31/2018	\$48.82
	WWW.KENNYPRODUCTS.COM	08/06/2018	\$604.50
	BUCKS MARKET & BAIT & TA	08/07/2018	\$11.34
	SMK SURVEYMONKEY.COM	08/10/2018	\$360.00
	DELTA AIR 0062335800927	08/10/2018	\$415.10
	CAYCE ACE HARDWARE	08/15/2018	\$22.32
	WM SUPERCENTER #2214	08/22/2018	\$7.28
	PURE FISHING INC	08/28/2018	\$2,081.53
			\$3,805.08
SCOTT HOWARD	AVENZA MP RENEWAL	08/10/2018	\$725.92
			\$725.92
SCOTT MEISTER	DELTA AIR 0062336874675	08/14/2018	\$605.80
			\$605.80
SEAN TAYLOR	BEST BUY 00015156	08/08/2018	\$53.99
	TARGET 00019232	08/22/2018	\$92.87
	STAPLES 00103911	08/24/2018	\$195.35
	OFFICE DEPOT #2349	08/24/2018	\$135.98
	ULINE SHIP SUPPLIES	08/28/2018	\$228.88
			\$707.07
SHAWN HANNA	MORRIS MOBILE MARINE	08/16/2018	\$250.00
	PERFORMANCE TIRE AND AUTO	08/30/2018	\$150.40
			\$400.40
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	08/02/2018	\$1,058.64
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$229.99
			\$1,288.63
SHIRLEY RABON	FEDEX 389743821	08/04/2018	\$66.43
	FEDEX 390423049	08/11/2018	\$67.65
	FEDEX 391099441	08/19/2018	\$64.02
	FEDEX 391667781	08/23/2018	\$17.34
	FEDEX 391801973	08/25/2018	\$31.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	FEDEX 392272702	08/29/2018	\$7.01
			\$254.07
SIMEON ELLIS	OFFICE DEPOT #3357	08/13/2018	\$104.01
			\$104.01
SIMEON THORNHILL	SPRAYER SUPPLIES	08/29/2018	\$90.95
	TRACTOR SUPPLY #1457	08/29/2018	\$38.51
			\$129.46
SIRION GIBSON	TIDAL WAVE AUTO SPA	08/12/2018	\$19.99
			\$19.99
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	08/03/2018	\$10.00
	RIVERSIDE GARAGE AND TIRE	08/06/2018	\$27.00
	MR LUBE	08/08/2018	\$32.21
	RIVERSIDE GARAGE AND TIRE	08/28/2018	\$968.60
			\$1,037.81
STANWOOD PARTENHEIMER	OREILLY AUTO #4415	08/02/2018	\$7.54
	WM SUPERCENTER #1146	08/28/2018	\$22.37
	WM SUPERCENTER #1146	08/28/2018	\$4.04
		\$33.95	
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	08/07/2018	\$30.57
	TARGET.COM	08/10/2018	\$28.06
	TARGET.COM	08/10/2018	\$19.42
	TARGET.COM	08/10/2018	\$14.02
	TARGET.COM	08/10/2018	\$40.34
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	LLBEAN-DIRECT	08/10/2018	\$25.95
	CABELAS.COM	08/10/2018	\$26.98
	FORMS AND SUPPLY - AOPD	08/16/2018	\$494.56
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	AMZN Mktp US	08/21/2018	\$26.94
	WWW.KOHL.COM #0873	08/21/2018	\$36.66
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
			\$847.50
STEPHEN BRYANT	LOWES #01064	08/13/2018	\$100.97
			\$100.97
STEPHEN CZWARTACKI	YSI	08/08/2018	\$1,108.96
	WEST MARINE #1264	08/09/2018	\$100.72
			\$1,209.68
STEPHEN LONG	LOWES #00661	08/02/2018	\$101.70
	CLOSETMAID LLC	08/03/2018	\$141.52
	HARRIS TEETER #0365	08/13/2018	\$147.07
	WM SUPERCENTER #2348	08/21/2018	\$27.77
	LOWES #00661	08/21/2018	\$215.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	U.S. PLASTIC CORPORATION	08/22/2018	\$973.15
	LOWES #00661	08/23/2018	\$64.31
	LOWES #00661	08/26/2018	\$91.12
	MARITIME 013	08/27/2018	\$50.00
			\$1,812.60
STEPHEN SIMPSON	FOOD LION #2145	08/14/2018	\$29.24
	FRANK'S CAR WASH - IRMO	08/27/2018	\$10.00
			\$39.24
STEVE MASTERS	TRACTOR SUPPLY CO #1675	08/16/2018	\$213.96
	THE HOME DEPOT 6918	08/17/2018	\$495.36
	THE HOME DEPOT #6918	08/24/2018	\$23.50
	TRI-COUNTY ACE	08/24/2018	\$58.14
			\$790.96
STEVEN JOHNSON	NIKON E-COMMERCE	08/10/2018	\$94.72
	THE UPS STORE #2675	08/10/2018	\$7.69
			\$102.41
STEVEN TERRY	SMITHS 66 & MARINE INC	08/08/2018	\$1,287.03
	IN PALMETTO TOOL INC.	08/08/2018	\$200.00
	ACADEMY SPORTS# 183	08/09/2018	\$68.01
	ELLETT BROTHERS	08/17/2018	\$734.31
	WILLISTON TIRE & AUTO I.	08/29/2018	\$121.44
			\$2,410.79
SUSAN SULLIVAN	SEWE MAIN OFFICE	08/06/2018	\$475.00
			\$475.00
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	08/06/2018	\$40.25
	ALLEGRA MARKETING PRINT	08/08/2018	\$314.22
	JAGER PRO	08/11/2018	\$50.00
	EBS INC	08/13/2018	\$789.66
	DIAMOND T PROMOTIONAL	08/15/2018	\$537.42
	TRI-COUNTY ACE	08/22/2018	\$62.42
	ADVANCED TELEMETRY S	08/22/2018	\$61.40
	OSCEOLA MACHINE WORKS	08/28/2018	\$761.64
	WELBORNS PENDLETON TIRE	08/29/2018	\$811.62
			\$3,428.63
TANYA DARDEN	LOWES #00661	08/24/2018	\$2.01
			\$2.01
TARA DONAHUE	THE HOME DEPOT #1115	08/02/2018	\$20.14
	WEBSTERS MARINE INC	08/21/2018	\$5.16
	WEBSTERS MARINE INC	08/21/2018	\$228.68
	TRACTOR SUPPLY CO #1860	08/22/2018	\$185.49
			\$439.47
TARIQ GHAFFAR	JL DARLING	08/09/2018	\$110.55
	EXXONMOBIL 99189623	08/13/2018	\$5.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$115.98
TERRY BRYANT	NEWBERRY FEED	07/30/2018	\$262.15
	MCLEAN MARINE INC	08/01/2018	\$56.79
	SPORTSMANS WAREHOUSE 155	08/23/2018	\$69.54
	NORTHERN TOOL EQUIP SC	08/23/2018	\$71.65
			\$460.13
THOMAS BUCKHANNON	TIRE TOWN OF CONWAY RETAI	08/07/2018	\$95.72
	ALLANS MARINE INC	08/08/2018	\$615.19
	ALLANS MARINE INC	08/08/2018	\$575.00
	WEST MARINE #1208	08/17/2018	\$248.26
	WEST MARINE #1335	08/20/2018	\$30.80
	WEST MARINE #1335	08/20/2018	\$3.11
	WEST MARINE #1208	08/26/2018	\$178.16
			\$1,746.24
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	08/23/2018	\$68.68
			\$68.68
THOMAS LANEY	JOHNSON MARINE LLC	08/01/2018	\$159.16
	GLASSCO INC	08/07/2018	\$5.00
	AAA GLASS	08/08/2018	\$325.00
	GOODYEAR FRASIER TIRE SER	08/09/2018	\$842.61
	NORMANS TIRE CENTER	08/28/2018	\$93.72
			\$1,425.49
THOMAS SALISBURY	DILLON SUPPLY COMPANY	08/21/2018	\$115.13
			\$115.13
THOMAS SPANN	PIT STOP SERVICE CENTER	08/01/2018	\$41.55
	HAY TIRE PROS	08/03/2018	\$1,088.42
	BELL'S MARINA FUEL	08/18/2018	\$25.35
	WM SUPERCENTER #1146	08/27/2018	\$21.57
			\$1,176.89
THOMAS SWAYNGHAM	GEARHEARTINDUSTRY	08/03/2018	\$1,214.51
	GWINN'S TIRE & ALLIGNME	08/13/2018	\$1,062.35
	TRI-COUNTY ACE	08/17/2018	\$23.09
	DIAMOND T PROMOTIONAL	08/28/2018	\$860.11
			\$3,160.06
TIMOTHY FULMER	HOLLY HILL FARM CENTER	07/31/2018	\$176.02
	TIRE REPAIR CENTER	07/31/2018	\$50.19
	SPARROW & KENNEDY TRACTOR	08/06/2018	\$112.83
	SPARROW & KENNEDY TRACTOR	08/10/2018	\$268.73
	SIMPSON MANNING HDWE	08/28/2018	\$42.08
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$1,565.70
			\$2,215.55
TIMOTHY O'DONNELL	TFS FISHERSCI ECOM ATL	08/16/2018	\$132.13
	TFS FISHERSCI ECOM ATL	08/21/2018	\$523.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY O'DONNELL	VWR INTERNATIONAL INC	08/28/2018	\$721.90
	VWR INTERNATIONAL INC	08/29/2018	\$359.01
			\$1,736.18
TIMOTHY SNOOTS	STARTECH.COM	07/30/2018	\$30.10
	CBI ACRONIS	08/02/2018	\$39.99
	SHI INTERNATIONAL CORP	08/03/2018	\$256.90
	OTHERWORLDCOMACSALES	08/03/2018	\$1,149.99
	CRUCIAL.COM	08/10/2018	\$228.86
	STARTECH.COM	08/09/2018	\$161.46
	CRUCIAL.COM	08/15/2018	\$114.43
	STARTECH.COM	08/15/2018	\$189.89
	CRUCIAL.COM	08/17/2018	\$228.86
	Amazon.com	08/29/2018	\$1,346.91
		\$3,747.39	
TOM HARKINS	XYL DEWATERING	08/01/2018	\$1,235.91
	JAGER PRO	08/05/2018	\$25.00
	MARVINS #45	08/08/2018	\$107.99
	WAL-MART #1146	08/08/2018	\$67.00
	IN DIAMONDBACK AIRBOATS,	08/17/2018	\$220.00
	BLANCHARD MACHINERY	08/23/2018	\$639.21
	D & E MANUFACTURING	08/23/2018	\$158.98
	W AND W TRUCK AND TRACTOR	08/23/2018	\$177.21
	CLARK MAINTENANCE AND RPR	08/30/2018	\$2,479.90
		\$5,111.20	
TONY BROWN	AUTO GLASS WORKS	08/07/2018	\$146.07
	JOHNSON MARINE LLC	08/13/2018	\$149.74
	KB TIRE LLC	08/21/2018	\$420.71
		\$716.52	
TONY SPIRES	PERFORMANCE TIRE AND AUTO	08/13/2018	\$63.40
		\$63.40	
TRAVIS BENNETT	OREILLY AUTO #1666	08/01/2018	\$7.55
	Sloan Appliance Service	08/02/2018	\$265.78
	VULCAN SOUTHEAST	08/03/2018	\$207.26
	IN HOYT'S HEATING & AC,	08/06/2018	\$209.00
	TRACTOR SUPPLY #1502	08/08/2018	\$1,502.97
	NANCE TRACTOR AND IMPEM	08/09/2018	\$454.82
	IN ESTATE MANAGEMENT SER	08/10/2018	\$1,527.75
	GUARDIAN FENCE SUPPLIE	08/10/2018	\$628.24
	THE KEY SHOP INC	08/14/2018	\$240.52
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$180.49
	GRAINGER	08/20/2018	\$464.99
	LOWES #00626	08/20/2018	\$263.63
	GRAINGER	08/21/2018	\$45.85
	HOSEPOWER USA	08/21/2018	\$124.09
	C&W AUTO REPAIR	08/21/2018	\$324.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	NOR NORTHERN TOOL	08/22/2018	\$152.12
	AMZN Mktp US	08/23/2018	\$8.79
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$828.47
	DISPLAYS2GO	08/25/2018	\$474.26
	AMZN Mktp US	08/26/2018	\$35.05
	COLUMBIA FLAG & SIGN COM	08/29/2018	\$27.00
			\$7,972.69
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	08/06/2018	\$55.80
	MORRELL TIRE SERVICE INC	08/08/2018	\$15.00
			\$70.80
TREYE BYARS	IBS OF SOUTH CAROLINA	08/17/2018	\$10.79
			\$10.79
TROY CRIBB	PACKAGE DEPOT & COPY SHOP	07/31/2018	\$151.25
	DOLLAR GENERAL #11507	07/30/2018	\$9.99
	PALMETTO MARINE SERVICE	08/10/2018	\$162.00
	WM SUPERCENTER #1146	08/14/2018	\$32.96
	SMITH-ROOT	08/14/2018	\$729.30
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$75.96
	WEST MARINE #400	08/21/2018	\$83.51
	WEST MARINE #400	08/21/2018	\$70.55
	BERKELEY FORD	08/22/2018	\$115.05
	TRACTOR SUPPLY #2174	08/22/2018	\$69.07
	DOLLAR GENERAL #11507	08/22/2018	\$17.01
	WM SUPERCENTER #1146	08/24/2018	\$27.00
	SQ AWEIGH ALL BOATS LLC	08/29/2018	\$868.46
			\$2,412.11
	TYLER JONES	WALKER TIRE CO	08/08/2018
WM SUPERCENTER #511		08/13/2018	\$1.99
WAL-MART #0511		08/13/2018	\$25.14
MCLEAN MARINE INC		08/17/2018	\$599.78
			\$686.26
Undisclosable Name (1)	WALGREENS #9542	08/07/2018	\$159.78
	VZWRLSS APOCC VISE	08/18/2018	\$115.61
			\$275.39
Undisclosable Name (2)	HILL TIRE WBORO 907	08/15/2018	\$606.51
	VZWRLSS APOCC VISE	08/18/2018	\$119.76
			\$726.27
Undisclosable Name (3)	VZWRLSS APOCC VISE	08/13/2018	\$76.28
	OFFICEMAX/DEPOT 6591	08/13/2018	\$65.26
	WAL-MART #1382	08/13/2018	\$80.34
	MR LUBE INC	08/24/2018	\$37.17
			\$259.05
Undisclosable Name (4)	INTELLICAM	08/02/2018	\$750.00
	JIFFY LUBE #3349	08/15/2018	\$95.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (4)	VZWRLSS APOCC VISE	08/18/2018	\$91.36
	S & D AUTO PARTS #1	08/28/2018	\$28.06
	DUSTYS CAR WASH 2	08/28/2018	\$9.00
			\$974.14
VALERIE SHANNON	CANVA 02037-2022616	07/31/2018	\$1.00
	CANVA FOR WORK MONTHLY	08/06/2018	\$12.95
	CANVA 02046-3287816	08/09/2018	\$2.00
	ELECTRONIC AWARDS	08/08/2018	\$1,068.00
	COLUMBIA OFFICE FURNITU	08/15/2018	\$371.52
	WM SUPERCENTER #2214	08/20/2018	\$66.11
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$63.56
	FORMS AND SUPPLY - AOPD	08/20/2018	\$74.33
	ULINE SHIP SUPPLIES	08/28/2018	\$35.39
	CANVA 02065-2619975	08/28/2018	\$1.00
	CANVA 02065-3426150	08/28/2018	\$2.00
	CANVA 02066-3672736	08/29/2018	\$1.00
	VISTAPR VistaPrint.com	08/30/2018	\$67.67
			\$1,766.53
VANDY WALLER	TESSCO TECHNOLOGIES	08/03/2018	\$252.43
	AMZN Mktp US	08/13/2018	\$55.80
	TESSCO TECHNOLOGIES	08/14/2018	\$205.68
	AMZN Mktp US	08/14/2018	\$999.96
	TESSCO TECHNOLOGIES	08/14/2018	\$705.90
	AMZN Mktp US	08/14/2018	\$92.98
	AMZN Mktp US	08/15/2018	\$117.16
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$309.60
	TESSCO TECHNOLOGIES	08/16/2018	\$145.82
	TESSCO TECHNOLOGIES	08/18/2018	\$15.50
	ABBOTT'S AUTO CARE	08/24/2018	\$199.55
VINCENT BUSHA	BLACKS TIRE INC	08/27/2018	\$71.37
			\$71.37
WADE CLINE	LEES MARINE LLC	08/04/2018	\$104.22
			\$104.22
WESTON HOUCK	BENSON FORD	08/16/2018	\$348.50
	LOWES #00469	08/30/2018	\$31.29
			\$379.79
WILL BRITZ	BI-LO GROCERY #5282	08/09/2018	\$21.58
	SHELL OIL 57543775803	08/09/2018	\$5.38
	LOWES #01064	08/21/2018	\$29.44
	SHELL OIL 57544868003	08/21/2018	\$4.26
	SHELL OIL 57528064504	08/22/2018	\$2.69
	LEE TRANSPORT EQUIPMENT	08/29/2018	\$113.40
	WAL-MART #1183	08/30/2018	\$110.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$286.93
WILL CARLISLE	SPARROW & KENNEDY TRACTOR	08/01/2018	\$1,240.06
	WM SUPERCENTER #632	08/04/2018	\$144.68
	MARVINS #45	08/03/2018	\$82.30
	FORESTRY SUPPLIERS INC	08/10/2018	\$496.96
	FORESTRY SUPPLIERS INC	08/13/2018	\$19.20
	HILL TIRE MONCKS 904	08/29/2018	\$1,210.32
			\$3,193.52
WILLARD STEWART	TMBC IN-STORE CAB FORT	08/28/2018	\$512.63
			\$512.63
WILLIAM BENSE	PIT STOP SERVICE CENTER	08/17/2018	\$199.40
	AUTOZONE #1004	08/20/2018	\$70.66
			\$270.06
WILLIAM BENSEL	DUE WEST SIGN SHOP	08/06/2018	\$350.00
			\$350.00
WILLIAM BRANHAM	LEWIS ANIMAL HOSPITA	08/02/2018	\$78.30
	HAWTHORNE WINNSBORO PHARM	08/02/2018	\$9.00
	WAL-MART #1144	08/11/2018	\$57.65
	VETSOURCE	08/18/2018	\$154.09
			\$299.04
WILLIAM DOAR	NORTHERN TOOL EQUIP SC	08/14/2018	\$809.08
	WEST MARINE #1264	08/20/2018	\$21.49
	GOODWINDS.COM	08/28/2018	\$120.27
			\$950.84
WILLIAM E MATTHEWS	THE HOME DEPOT #1122	07/30/2018	\$64.77
	HARBOR FREIGHT TOOLS 726	08/01/2018	\$119.85
	LOWES #01705	08/01/2018	\$34.34
	CAROLINA HYDRAULIC H	08/01/2018	\$46.20
	CONWAY FEED & GARDEN	08/06/2018	\$25.86
	TYLER EQUIPMENT CO	08/06/2018	\$137.92
	TONYS AUTO PARTS	08/09/2018	\$51.95
	GEORGETOWN MILL SUPPLIES	08/14/2018	\$36.52
	BLANCHARD MACHINERY	08/14/2018	\$21.01
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$1,006.09
	TRACTOR SUPPLY #1457	08/28/2018	\$42.79
	BLANCHARD MACHINERY	08/29/2018	\$150.30
			\$1,737.60
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	08/09/2018	\$59.00
			\$59.00
WILLIAM LADUE	WM SUPERCENTER #4384	08/01/2018	\$25.64
	AIR-SEA SAFETY SURVIVAL	08/03/2018	\$1,315.98
	SEELS OUTBOARD	08/03/2018	\$1,351.34
	IN & OUT CAR WASH	08/21/2018	\$27.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	IN DOCKMASTERS CONSTRUCT	08/24/2018	\$1,425.00
	PEPBOYS STORE 38	08/23/2018	\$10.33
	PALMETTO 4X4	08/23/2018	\$256.00
			\$4,411.29
WILLIAM LANGFORD	C AND C TIRE	08/08/2018	\$125.34
	KERSHAW HARDWARE & SUPPLY	08/08/2018	\$26.09
	FORTILINE-COLUMBIA	08/20/2018	\$860.76
	EB SOUTH CAROLINA AQU	08/24/2018	\$134.02
			\$1,146.21
WILLIAM LARYMORE	HUGGINS AUTO SERVICE LLC	08/23/2018	\$394.30
			\$394.30
WILLIAM LYNCH	BP#1756808RAINBOW GAS GA	08/11/2018	\$12.00
	FRANK'S CAR WASH OF ORA	08/16/2018	\$10.00
			\$22.00
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	08/10/2018	\$231.62
			\$231.62
WILLIAM MCDANIEL	OREILLY AUTO #4761	08/04/2018	\$21.03
			\$21.03
WILLIAM MERRITT	LOWES #00661	07/31/2018	\$77.22
	WEST MARINE #1264	08/02/2018	\$54.26
	POLYTEK DEVELOPMENT CORP.	08/22/2018	\$359.06
	WURTH WOOD GROUP CHARLEST	08/23/2018	\$176.56
	LOWES #00661	08/27/2018	\$130.17
			\$797.27
WILLIAM POORE	LOWES #01635	08/08/2018	\$147.40
	MCNEELY STORE & RENTAL	08/17/2018	\$10.59
			\$157.99
WILLIAM POST	AMERICAN AIR0010265784842	08/19/2018	\$25.00
			\$25.00
WILLIE SIMMONS	AUTOZONE #0892	08/15/2018	\$8.62
	THE KEY SHOP INC	08/30/2018	\$10.80
			\$19.42
WILLIS BOWERS JR	NEPTUNE DIVE AND SKI	07/31/2018	\$175.22
	NEPTUNE DIVE AND SKI	08/18/2018	\$76.59
	TYLER TIRE AND AUTO CENTE	08/20/2018	\$366.41
	NEPTUNE DIVE AND SKI	08/23/2018	\$56.50
			\$674.72
ZACHARY BJUR	STAPLES 00115832	08/13/2018	\$35.95
	BOBCAT OF CHARLESTON	08/23/2018	\$293.87
	IN GUSTA'S OUTDOOR POWER	08/23/2018	\$1,310.30
			\$1,640.12
ZACHARY SIMPSON	TONYS AUTO PARTS	08/07/2018	\$3.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	08/07/2018	\$569.56
	ADVANCE AUTO PARTS #5390	08/07/2018	\$223.64
	ADVANCE AUTO PARTS #5390	08/08/2018	\$77.00
	BAKER GLASS & MIRROR INC	08/13/2018	\$2,200.00
	ADVANCE AUTO PARTS #5390	08/13/2018	\$247.43
	FLINT EQUIP ANDREWS	08/14/2018	\$121.93
	APPLIED IND TECH 2202	08/14/2018	\$1.08
			\$3,443.95
ZADOK MOSS	DR TIRE INC	08/03/2018	\$298.85
	LOWES #02813	08/19/2018	\$192.54
	STARR TRACKS	08/23/2018	\$1,315.55
	WIGGINS & SON	08/23/2018	\$78.95
		\$1,885.89	
ZOEY FLETCHER	OTTERBOX/LIFEPROOF	07/31/2018	\$5.99
	ROCK AUTO	07/31/2018	\$70.78
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$61.80
	OTTERBOX/LIFEPROOF	07/31/2018	\$5.99
	TRACTOR SUPPLY #1457	08/01/2018	\$33.96
	TRACTOR SUPPLY #1457	08/01/2018	\$288.89
	4WHEELPARTS.COM	07/31/2018	\$1,802.97
	TRACTOR SUPPLY #1457	08/08/2018	\$257.78
	4WHEELPARTS.COM	08/06/2018	\$303.18
	Amazon.com	08/09/2018	\$74.46
	GEORGETOWN NAPA 0027140	08/08/2018	\$192.63
	THOMAS SUPPLY CO 08	08/08/2018	\$8.04
	USCG-MERCHT MARINE	08/15/2018	\$145.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$25.74
	WOODS AND WATER TRUCK ACC	08/27/2018	\$631.30
			\$3,908.51

Total for DEPT OF NATURAL RESOURCES:**\$517,951.32**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	COASTAL PLAINS PRIMARY CA	08/03/2018	\$198.00
	INTERSTATE TRANSPORTATION	08/06/2018	\$235.48
	TRUCK PRO	08/06/2018	\$19.12
	HAMPTON PARTS 0024046	08/07/2018	\$22.43
	TRUCK PRO	08/10/2018	\$47.79
	HAMPTON PARTS 0024046	08/13/2018	\$626.39
	INTERSTATE TRANSPORTATION	08/13/2018	\$5.36
	CUMMINS INC	08/14/2018	\$257.92
	INTERSTATE TRANSPORTATION	08/14/2018	\$17.55
	INTERSTATE TRANSPORTATION	08/17/2018	\$138.78
	TRUCK PRO	08/23/2018	\$241.68
			\$1,810.50
ALLEN MORRIS	THOMAS SUPPLY CO 08	07/31/2018	\$123.55
	INTERSTATE TRANSPORTATION	08/10/2018	\$20.35
	THE HOME DEPOT #1122	08/10/2018	\$18.93
	CUMMINS INC	08/21/2018	\$300.20
	FASTENAL COMPANY01	08/24/2018	\$1,377.89
	FASTENAL COMPANY01	08/24/2018	\$154.32
			\$1,995.24
ALLISON THOMPSON	OREILLY AUTO PARTS #4949	08/01/2018	\$8.99
	BLANCHARD MACHINERY	08/01/2018	\$68.35
	WW WILLIAMS COMPANY	08/03/2018	\$2,423.67
	INTERSTATE TRANSPORTATION	08/06/2018	\$9.68
	INTERSTATE TRANSPORTATION	08/06/2018	\$985.96
	INTERSTATE TRANSPORTATION	08/06/2018	\$812.47
	INTERSTATE TRANSPORTATION	08/06/2018	\$720.16
	INTERSTATE TRANSPORTATION	08/06/2018	\$83.09
	INTERSTATE TRANSPORTATION	08/06/2018	\$268.57
	OREILLY AUTO PARTS #4949	08/06/2018	\$28.29
	INTERSTATE TRANSPORTATION	08/06/2018	\$240.54
	INTERSTATE TRANSPORTATION	08/06/2018	\$78.32
	INTERSTATE TRANSPORTATION	08/06/2018	\$246.75
	INTERSTATE TRANSPORTATION	08/06/2018	\$300.11
	INTERSTATE TRANSPORTATION	08/07/2018	\$203.19
	COLUMBIA 87	08/08/2018	\$360.80
	INSPECTORATE AMERICA	08/08/2018	\$666.95
	CAROLINA INTL TRUCKS	08/08/2018	\$77.98
	CAROLINA INTL TRUCKS	08/09/2018	\$195.36
	INTERSTATE TRANSPORTATION	08/10/2018	\$196.70
	INTERSTATE TRANSPORTATION	08/13/2018	\$1,698.08
	INTERSTATE TRANSPORTATION	08/13/2018	\$407.71
	SAFETY KLEEN CORP	08/13/2018	\$180.73
	CUMMINS INC	08/13/2018	\$307.34
	INTERSTATE TRANSPORTATION	08/13/2018	\$650.72
	INTERSTATE TRANSPORTATION	08/14/2018	\$1,413.11
	CAROLINA INTL TRUCKS	08/14/2018	\$69.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	08/14/2018	\$318.69	
	INTERSTATE TRANSPORTATION	08/15/2018	\$769.82	
	CAROLINA INTL TRUCKS	08/15/2018	\$12.28	
	BLANCHARD MACHINERY	08/16/2018	\$347.83	
	BLANCHARD MACHINERY	08/16/2018	\$401.12	
	COLUMBIA 87	08/17/2018	\$1,409.76	
	COLUMBIA 87	08/17/2018	\$436.16	
	OREILLY AUTO PARTS #4949	08/20/2018	\$72.12	
	INTERSTATE TRANSPORTATION	08/21/2018	\$300.35	
	BLANCHARD MACHINERY	08/22/2018	\$287.49	
	INTERSTATE TRANSPORTATION	08/22/2018	\$17.16	
	INTERSTATE TRANSPORTATION	08/22/2018	\$327.55	
	ATR TRANSMISSION REMANU	08/22/2018	\$925.00	
	WW WILLIAMS	08/22/2018	\$26.43	
	COLUMBIA 87	08/22/2018	\$55.85	
	COLUMBIA 87	08/23/2018	\$635.96	
	INTERSTATE TRANSPORTATION	08/23/2018	\$27.20	
	INTERSTATE TRANSPORTATION	08/24/2018	\$250.86	
	INTERSTATE TRANSPORTATION	08/24/2018	\$637.38	
	INTERSTATE TRANSPORTATION	08/24/2018	\$778.10	
	OREILLY AUTO PARTS #4949	08/24/2018	\$29.57	
	INTERSTATE TRANSPORTATION	08/27/2018	\$80.14	
	COLUMBIA 87	08/27/2018	\$175.08	
	ATR TRANSMISSION REMANU	08/27/2018	\$1,450.00	
	CHALKS TRUCK PARTS INC	08/28/2018	\$300.86	
	VEHICLE MAINTENANCE PROG	08/29/2018	\$170.50	
	INTERSTATE TRANSPORTATION	08/29/2018	\$28.82	
	CUMMINS INC	08/29/2018	\$402.06	
	INTERSTATE TRANSPORTATION	08/30/2018	\$17.16	
	OREILLY AUTO PARTS #4949	08/30/2018	\$65.97	
	OREILLY AUTO PARTS #4949	08/30/2018	\$6.37	
	INTERSTATE TRANSPORTATION	08/30/2018	\$264.39	
				\$23,731.62
	ANGELA WILSON	CUMMINS INC	07/31/2018	\$441.88
LOWES #01064		08/01/2018	\$32.34	
AUTOZONE #1038		08/06/2018	\$15.11	
INTERSTATE TRANSPORTATION		08/06/2018	\$156.23	
INTERSTATE TRANSPORTATION		08/09/2018	\$236.37	
INTERSTATE TRANSPORTATION		08/14/2018	\$7.42	
WW WILLIAMS COMPANY		08/14/2018	\$262.58	
INTERSTATE TRANSPORTATION		08/14/2018	\$282.41	
WAL-MART #1286		08/16/2018	\$50.00	
LOWES #01064		08/16/2018	\$217.90	
PALMETTO BATTERY SPECIALI		08/17/2018	\$1,201.43	
INTERSTATE TRANSPORTATION		08/23/2018	\$77.59	
INTERSTATE TRANSPORTATION		08/23/2018	\$300.62	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	HORSE GARDEN ACE HAR	08/23/2018	\$25.65
	OREILLY AUTO #1666	08/28/2018	\$17.26
	LOWES #01064	08/28/2018	\$866.73
	ADVANCE AUTO PARTS #5620	08/29/2018	\$107.99
			\$4,299.51
ANNE BRUMLEY	INDEED	08/08/2018	\$125.81
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$7.53
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$538.83
	NAFME	08/14/2018	\$130.00
	Amazon.com	08/14/2018	\$759.06
	AMZN Mktp US	08/16/2018	\$26.99
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$12.99
	AMZN Mktp US	08/17/2018	\$194.99
	SPARKFUN ELECTRONICS	08/17/2018	\$1,614.15
	AMZN Mktp US	08/17/2018	\$55.10
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$614.39
	AMERICA TEAM SPORTS	08/21/2018	\$2,167.20
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$112.27
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$69.00
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$112.27
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$112.27
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$112.27
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$233.17
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AWL PEARSON EDUCATION	08/21/2018	\$113.35
	AMZN Mktp US	08/22/2018	\$89.95
	AMZN Mktp US	08/22/2018	\$518.74
	VERNIER SOFTWARE & TEC	08/23/2018	\$1,723.77
	BARNES&NOBLE.COM-BN	08/24/2018	\$348.46
	AMZN Mktp US	08/24/2018	\$15.40
	AWL PEARSON EDUCATION	08/24/2018	\$113.35
	STAPLS7203319762000001	08/26/2018	\$1,416.92
	AWL PEARSON EDUCATION	08/29/2018	\$2,127.01
FLINN SCIENTIFIC INC	08/29/2018	\$560.70	
AMAZON.COM AMZN.COM/BILL	08/29/2018	\$103.68	
AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$9.50	
CODECOMBAT.COM	08/29/2018	\$600.00	
AMZN Mktp US	08/31/2018	\$432.30	
			\$15,964.87
ASHTON TALBERT	BRM INSTITUTE	07/31/2018	\$358.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHTON TALBERT	CABLE AND CONNECTIONS - L	08/06/2018	\$299.56
	EIG CONSTANTCONTACT.COM	08/09/2018	\$210.60
	MAILCHIMP MONTHLY	08/09/2018	\$50.00
	Amazon.com	08/15/2018	\$19.05
	OFFICE DEPOT #2349	08/20/2018	\$8.19
	A.R.M. SOLUTIONS	08/28/2018	\$75.80
BETH MCGARITY	BLANCHARD MACHINERY	08/02/2018	\$524.07
	BLANCHARD MACHINERY	08/02/2018	\$115.67
	OREILLY AUTO #1742	08/03/2018	\$14.56
	WW WILLIAMS COMPANY	08/03/2018	\$1,646.69
	OREILLY AUTO #1742	08/03/2018	\$26.70
	INTERSTATE TRANSPORTATION	08/06/2018	\$176.72
	INTERSTATE TRANSPORTATION	08/06/2018	\$136.56
	FASTENAL COMPANY01	08/07/2018	\$577.72
	FAIRFIELD MOTOR PA	08/07/2018	\$55.68
	INSPECTORATE AMERICA	08/08/2018	\$154.70
	INTERSTATE TRANSPORTATION	08/09/2018	\$5.40
	INTERSTATE TRANSPORTATION	08/10/2018	\$1,254.38
	WW WILLIAMS COMPANY	08/13/2018	\$45.47
	INTERSTATE TRANSPORTATION	08/13/2018	\$39.00
	WW WILLIAMS	08/15/2018	\$676.10
	INTERSTATE TRANSPORTATION	08/15/2018	\$142.67
	WW WILLIAMS	08/15/2018	\$1,576.77
	OREILLY AUTO #1742	08/15/2018	\$4.11
	CUMMINS INC	08/15/2018	\$122.64
	OREILLY AUTO #1742	08/15/2018	\$5.78
	FASTENAL COMPANY01	08/15/2018	\$22.71
	OREILLY AUTO #1742	08/15/2018	\$1.66
	WW WILLIAMS	08/17/2018	\$63.22
	INTERSTATE TRANSPORTATION	08/17/2018	\$199.74
	OREILLY AUTO #1742	08/17/2018	\$7.55
	INTERSTATE TRANSPORTATION	08/20/2018	\$44.17
	INTERSTATE TRANSPORTATION	08/20/2018	\$135.95
	INTERSTATE TRANSPORTATION	08/21/2018	\$12.67
	OREILLY AUTO #1742	08/21/2018	\$13.80
	INTERSTATE TRANSPORTATION	08/22/2018	\$918.31
	INTERSTATE TRANSPORTATION	08/22/2018	\$100.07
	INTERSTATE TRANSPORTATION	08/24/2018	\$226.30
	INTERSTATE TRANSPORTATION	08/28/2018	\$252.76
INTERSTATE TRANSPORTATION	08/28/2018	\$45.06	
WW WILLIAMS	08/29/2018	\$2,418.72	
INTERSTATE TRANSPORTATION	08/29/2018	\$57.50	
COLUMBIA 87	08/29/2018	\$556.15	
OREILLY AUTO #1742	08/29/2018	\$7.75	
			\$12,385.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY N CANTEY	Learning Forward (LF)	08/06/2018	\$536.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$60.74
	FORMS AND SUPPLY - AOPD	08/08/2018	\$39.07
	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$2,336.31
	TEACHERS COLLEGE PRESS	08/13/2018	\$513.75
	BARNES&NOBLE.COM-BN	08/15/2018	\$32.34
	BARNES&NOBLE.COM-BN	08/15/2018	\$482.60
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$40.05
	FORMS AND SUPPLY - AOPD	08/17/2018	\$1,125.72
	WWW.STENHOUSE.COM	08/20/2018	\$1,107.00
	ASSOC SUPERV AND CURR	08/21/2018	\$614.46
	FORMS AND SUPPLY - AOPD	08/22/2018	\$29.16
	Amazon.com	08/24/2018	\$235.95
			\$7,153.15
	BRADLEY JENKINS	OREILLY AUTO #4023	08/01/2018
CARDINAL RUBBER & SEAL IN		08/07/2018	\$127.21
FINISHMASTER INC 148		08/16/2018	\$133.38
TRACTOR SUPPLY # 1306		08/21/2018	\$64.79
WM SUPERCENTER #1030		08/22/2018	\$64.54
THE HOME DEPOT #8913		08/22/2018	\$18.03
GRAINGER		08/29/2018	\$526.39
		\$952.68	
BRANDI MILLER	TRUCK PRO	08/10/2018	\$317.52
		\$317.52	
BRIAN J CHEATHAM	CUMMINS INC	07/31/2018	\$385.97
	CAROLINA INTL TRUCKS	08/02/2018	\$385.67
	INSPECTORATE AMERICA	08/04/2018	\$273.35
	INTERSTATE TRANSPORTATION	08/06/2018	\$54.38
	INTERSTATE TRANSPORTATION	08/06/2018	\$128.46
	INTERSTATE TRANSPORTATION	08/06/2018	\$10.91
	INTERSTATE TRANSPORTATION	08/06/2018	\$21.88
	INTERSTATE TRANSPORTATION	08/06/2018	\$97.64
	INTERSTATE TRANSPORTATION	08/06/2018	\$117.39
	CAROLINA TOOL CO INC	08/07/2018	\$25.66
	OFFICEMAX/DEPOT 6591	08/07/2018	\$23.53
	TRIANGLE TVHDW	08/09/2018	\$37.59
	INTERSTATE TRANSPORTATION	08/09/2018	\$222.84
	CHALKS TRUCK PARTS INC	08/10/2018	\$159.61
	GRAINGER	08/13/2018	\$57.78
	INTERSTATE TRANSPORTATION	08/13/2018	\$14.42
	INTERSTATE TRANSPORTATION	08/13/2018	\$118.64
	NOR NORTHERN TOOL	08/15/2018	\$152.64
	BLANCHARD MACHINERY	08/16/2018	\$357.08
	CAROLINA TOOL CO INC	08/16/2018	\$20.31
	INTERSTATE TRANSPORTATION	08/17/2018	\$64.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN J CHEATHAM	OILMEN'S EQUIPMENT CORPOR	08/17/2018	\$35.53	
	INTERSTATE TRANSPORTATION	08/17/2018	\$11.77	
	LOWES #00907	08/19/2018	\$201.03	
	CAROLINA TOOL CO INC	08/17/2018	\$41.41	
	PALMETTO BATTERY SPECIALI	08/20/2018	\$661.47	
	LOWES #00907	08/20/2018	\$100.52	
	INTERSTATE TRANSPORTATION	08/21/2018	\$199.23	
	GARY RUSS CHEVROLET CADIL	08/21/2018	\$618.14	
	INTERSTATE TRANSPORTATION	08/22/2018	\$906.10	
	TRUCK PRO	08/22/2018	\$47.29	
	INTERSTATE TRANSPORTATION	08/22/2018	\$73.06	
	INTERSTATE TRANSPORTATION	08/22/2018	\$590.10	
	LAKELANDS ACE	08/22/2018	\$83.40	
	WW WILLIAMS COMPANY	08/24/2018	\$410.88	
	GREENVILLE 88	08/24/2018	\$546.39	
	INTERSTATE TRANSPORTATION	08/28/2018	\$199.23	
	CAROLINA TOOL CO INC	08/28/2018	\$151.38	
	LAKELANDS ACE	08/27/2018	\$5.34	
	VEHICLE MAINTENANCE PROG	08/29/2018	\$194.16	
	LAKELANDS ACE	08/29/2018	\$23.93	
	INTERSTATE TRANSPORTATION	08/30/2018	\$43.66	
				\$7,874.09
	BRIDGETT SHEALEY	AMZN Mktp US	08/26/2018	\$1,444.71
				\$1,444.71
BROCK HERON	PIZZA HUT 13744	08/24/2018	\$235.21	
			\$235.21	
CASEY CROSBY	NAPA AUTO 0030273	07/30/2018	\$140.97	
	NAPA AUTO 0030273	07/30/2018	\$111.86	
	WALTERBORO FORD	08/01/2018	\$32.71	
	INTERSTATE TRANSPORTATION	08/06/2018	\$440.04	
	INTERSTATE TRANSPORTATION	08/06/2018	\$165.70	
	INTERSTATE TRANSPORTATION	08/06/2018	\$1,002.63	
	INTERSTATE TRANSPORTATION	08/06/2018	\$87.83	
	INTERSTATE TRANSPORTATION	08/06/2018	\$33.78	
	OREILLY AUTO #3883	08/09/2018	\$87.52	
	INTERSTATE TRANSPORTATION	08/10/2018	\$70.48	
	THE EAGLE RECORD	08/10/2018	\$126.00	
	WW WILLIAMS	08/10/2018	\$539.21	
	THE PRESS AND STANDARD	08/10/2018	\$155.50	
	INTERSTATE TRANSPORTATION	08/14/2018	\$919.64	
	BLANCHARD MACHINERY	08/14/2018	\$130.50	
	WESTBURY ACE HDWE	08/14/2018	\$22.65	
	DOLLAR-GENERAL #9260	08/14/2018	\$39.22	
	INTERSTATE TRANSPORTATION	08/17/2018	\$45.00	
	INTERSTATE TRANSPORTATION	08/17/2018	\$85.32	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	NAPA AUTO 0030273	08/16/2018	\$167.93
	WW WILLIAMS	08/21/2018	\$656.60
	OREILLY AUTO #3883	08/23/2018	\$54.72
	INTERSTATE TRANSPORTATION	08/23/2018	\$946.94
	PERFORMANCE SPECIALTIES	08/24/2018	\$83.16
	INTERSTATE TRANSPORTATION	08/28/2018	\$84.50
	INTERSTATE TRANSPORTATION	08/29/2018	\$75.59
	INTERSTATE TRANSPORTATION	08/29/2018	\$74.31
	INTERSTATE TRANSPORTATION	08/29/2018	\$52.88
			\$6,433.19
CHARLES COX	OILMEN'S EQUIPMENT CORPOR	07/30/2018	\$128.52
	LOWES #00518	08/06/2018	\$74.84
	OREILLY AUTO #1442	08/21/2018	\$39.85
	OREILLY AUTO #1442	08/29/2018	\$8.15
	INTERSTATE TRANSPORTATION	08/29/2018	\$527.03
			\$778.39
CHRISTOPHER SEIGLE	BLOSSMAN GAS INC 234 WALH	07/31/2018	\$21.33
	TRUCK PRO	07/31/2018	\$135.30
	INTERSTATE TRANSPORTATION	08/06/2018	\$491.42
	INTERSTATE TRANSPORTATION	08/06/2018	\$161.79
	INTERSTATE TRANSPORTATION	08/07/2018	\$287.26
	INTERSTATE TRANSPORTATION	08/07/2018	\$246.13
	MYERS TIRE SUPPLY.COM	08/09/2018	\$216.56
	INTERSTATE TRANSPORTATION	08/10/2018	\$11.53
	WW WILLIAMS COMPANY	08/13/2018	\$401.72
	INTERSTATE TRANSPORTATION	08/14/2018	\$68.29
	EDWARDS AUTO	08/13/2018	\$184.64
	INTERSTATE TRANSPORTATION	08/17/2018	\$149.51
	TRUCK PRO	08/20/2018	\$359.62
	LOWES #01635	08/23/2018	\$34.95
	NAPA AUTO PARTS 0000412	08/28/2018	\$237.42
	REFLECTIONS AUTO GLASS	08/28/2018	\$568.16
	INTERSTATE TRANSPORTATION	08/29/2018	\$33.72
CINDY L CLARK	GOOGLE GSUITE_ed.sc.g	08/01/2018	\$265.41
	FORMS AND SUPPLY - AOPD	08/13/2018	\$10.97
			\$276.38
COREY H FREEMAN	GRAINGER	07/30/2018	\$100.21
	CUMMINS INC	08/01/2018	\$407.42
	GRAINGER	08/01/2018	\$23.21
	INSPECTORATE AMERICA	08/04/2018	\$77.35
	INTERSTATE TRANSPORTATION	08/06/2018	\$1,373.90
	INTERSTATE TRANSPORTATION	08/06/2018	\$866.57
	INTERSTATE TRANSPORTATION	08/06/2018	\$106.55
	INTERSTATE TRANSPORTATION	08/06/2018	\$134.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
COREY H FREEMAN	INTERSTATE TRANSPORTATION	08/07/2018	\$24.04	
	INTERSTATE TRANSPORTATION	08/08/2018	\$23.28	
	INTERSTATE TRANSPORTATION	08/08/2018	\$43.92	
	INTERSTATE TRANSPORTATION	08/09/2018	\$198.84	
	LOWES #00469	08/09/2018	\$90.70	
	GRAINGER	08/09/2018	\$458.51	
	INTERSTATE TRANSPORTATION	08/10/2018	\$14.37	
	INTERSTATE TRANSPORTATION	08/20/2018	\$124.01	
	OREILLY AUTO #2183	08/21/2018	\$20.07	
	INTERSTATE TRANSPORTATION	08/22/2018	\$48.09	
	INTERSTATE TRANSPORTATION	08/22/2018	\$8.60	
	LOWES #00469	08/22/2018	\$603.02	
	GWINN'S TIRE & ALLIGNME	08/24/2018	\$141.13	
	SOL SNAP-ON INDUSTRIAL	08/26/2018	\$93.19	
	LOWES #00469	08/24/2018	\$16.95	
	ATR TRANSMISSION REMANU	08/24/2018	\$1,825.00	
	INTERSTATE TRANSPORTATION	08/27/2018	\$111.61	
	INTERSTATE TRANSPORTATION	08/27/2018	\$37.65	
	INTERSTATE TRANSPORTATION	08/27/2018	\$138.76	
	INTERSTATE TRANSPORTATION	08/29/2018	\$1,022.12	
	INTERSTATE TRANSPORTATION	08/29/2018	\$101.60	
				\$8,235.27

DANITA MCDANIEL

SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
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SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/08/2018	\$26.00
SLED BACKGROUND CHE	08/09/2018	\$26.00
SLED BACKGROUND CHE	08/09/2018	\$26.00
SLED BACKGROUND CHE	08/15/2018	\$26.00
SLED BACKGROUND CHE	08/15/2018	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$1,014.00
DARLENE HEGER	ATT CONS PHONE PMT	07/31/2018	\$233.03
	ATT CONS PHONE PMT	07/31/2018	\$200.68
	PALMETTO RURAL TELEPHONE	07/30/2018	\$256.37
	HOME TELECOM	08/01/2018	\$156.15
	CITY OF PICKENS SVC FEE	08/01/2018	\$2.50
	FORT-HILL-NG-BILL-PMNT	08/01/2018	\$16.08
	CHARLESTON WATER SYSTEM	08/01/2018	\$71.92
	CITY OF PICKENS	08/01/2018	\$44.00
	HOME TELECOM	08/01/2018	\$147.31
	TRUVISTA COMMUNICATIONS	08/01/2018	\$266.20
	SC.GOV	08/01/2018	\$83.68
	ATT CONS PHONE PMT	08/02/2018	\$135.41
	BEAUFORT JASPER WSA	08/02/2018	\$12.00
	CTS FRONTIER ONLINEPAY	08/02/2018	\$171.88
	CTS FRONTIER ONLINEPAY	08/02/2018	\$5.74
	CITY OF FLORENCE UTL FIN	08/02/2018	\$102.94
	CTS FRONTIER ONLINEPAY	08/02/2018	\$163.84
	CITY OF WALHALLA	08/01/2018	\$38.27
	CTS FRONTIER ONLINEPAY	08/02/2018	\$114.82
	TRUVISTA COMMUNICATIONS	08/01/2018	\$203.26
	COMCAST	08/03/2018	\$115.95
	ABBEVILLE UTILITIES	08/02/2018	\$59.82
	CTS FRONTIER ONLINEPAY	08/02/2018	\$180.93
	CTS FRONTIER ONLINEPAY	08/02/2018	\$169.86
	TRUVISTA COMMUNICATIONS	08/01/2018	\$256.37
	TWC TIME WARNER CABLE	08/02/2018	\$119.99
	CITY OF GEORGETOWN	08/02/2018	\$660.92
	CHESTER CO NATURAL GAS	08/03/2018	\$13.50
	TOWN OF KINGSTREE	08/03/2018	\$32.40
	GREENWOOD CPW	08/03/2018	\$17.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	08/03/2018	\$30.00
	U.S. COAST GUARD	08/03/2018	\$300.00
	CENTURYLINK/SPEEDPAY	08/04/2018	\$102.02
	LANCASTER COUNTY WATER &	08/03/2018	\$35.13
	TOWN OF LEXINGTON	08/02/2018	\$47.11
	PIEDMONT TELEPHONE	08/06/2018	\$138.83
	CHARTER COMM	08/08/2018	\$169.96
	QS1 HAMMOND WATER DIST	08/06/2018	\$3.00
	SPARTANBURG-WATER-PMNT	08/07/2018	\$642.17
	HAMMOND WATER DISTRICT	08/06/2018	\$487.02
	ATT CONS PHONE PMT	08/07/2018	\$149.59
	CHARTER COMM	08/08/2018	\$184.96
	NORTHLAND COMMUNICATIO	08/06/2018	\$95.87
	CTS FRONTIER ONLINEPAY	08/08/2018	\$211.24
	PIEDMONTNG/SPEEDPAY	08/09/2018	\$31.86
	LAURENS COMMISSION OF PU	08/08/2018	\$850.85
	ATT CONS PHONE PMT	08/09/2018	\$94.70
	FORT-HILL-NG-BILL-PMNT	08/09/2018	\$11.24
	CENTURYLINK/SPEEDPAY	08/10/2018	\$351.30
	CHARTER COMM	08/13/2018	\$219.96
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$46.21
	CITY-OF-AIKEN-UTIL-PMT	08/11/2018	\$182.82
	EDISTO ELECTRIC COOPERATI	08/10/2018	\$427.01
	BLUE RIDGE ELECTRIC COOP	08/10/2018	\$547.80
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$27.33
	SC.GOV	08/09/2018	\$81.50
	LOWCOUNTRY REGIONAL WA	08/09/2018	\$18.20
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$28.84
	CTS FRONTIER ONLINEPAY	08/10/2018	\$70.24
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$67.16
	PAYMENTUS-SERVICE-FEE	08/10/2018	\$2.25
	SEDC PAYMENT	08/13/2018	\$703.15
	SANDHILL TELEPHONE COOP	08/13/2018	\$145.40
	SPIRIT COMMUNICATIONS	08/14/2018	\$8.46
	DPU CITY OF ORANGEBURG	08/15/2018	\$483.69
	WEST CAROLINA RURAL TELE	08/14/2018	\$203.66
	CHARTER COMM	08/16/2018	\$79.99
	TWC TIME WARNER CABLE	08/15/2018	\$1,245.77
	CTS FRONTIER ONLINEPAY	08/15/2018	\$43.63
	PIEDMONT TELEPHONE	08/15/2018	\$47.60
	CITY OF CONWAY	08/15/2018	\$140.08
	CHARTER COMM	08/17/2018	\$79.99
	NEXBILLPAY, LLC	08/16/2018	\$3.43
	COMCAST	08/19/2018	\$231.56
	ATT CONS PHONE PMT	08/17/2018	\$89.96
	AIKEN ELECTRIC COOPERATIV	08/16/2018	\$593.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-RHTC RP	08/18/2018	\$254.87
	GREENVILLE WATER SYSTEM	08/17/2018	\$309.14
	ATT CONS PHONE PMT	08/17/2018	\$161.74
	COMPORIUM-LTC RP	08/18/2018	\$244.65
	ATT CONS PHONE PMT	08/18/2018	\$87.27
	ATT CONS PHONE PMT	08/17/2018	\$45.31
	COMCAST	08/19/2018	\$86.10
	SC.GOV	08/16/2018	\$108.34
	HORRY TELEPHONE COOPERATI	08/17/2018	\$264.36
	ATT CONS PHONE PMT	08/17/2018	\$3.06
	ATT CONS PHONE PMT	08/17/2018	\$43.17
	GREER CPW 1	08/20/2018	\$20.67
	ATT BILL PAYMENT	08/20/2018	\$62.42
	SC.GOV	08/20/2018	\$711.15
	PIEDMONT TELEPHONE	08/20/2018	\$47.60
	CHARLESTON WATER SYSTEM	08/20/2018	\$96.75
	CHESTERFIELD COUNTY RURAL	08/20/2018	\$67.55
	WSC Windstream PmtFee	08/22/2018	\$175.35
	PSN WATER AUTH DORCH CO	08/22/2018	\$54.70
	PAYMENT SERVICE NETWORK	08/22/2018	\$2.00
	ATT BILL PAYMENT	08/22/2018	\$30.86
	ATLANTIC BROADBAND	08/23/2018	\$107.89
	MARCO RURAL WATER	08/22/2018	\$81.12
	CITY-SUMTER-BILL-PMNTS	08/23/2018	\$41.08
	SEDC PAYMENT	08/24/2018	\$385.21
	BLUE RIDGE ELECTRIC COOP	08/25/2018	\$639.05
	ATT CONS PHONE PMT	08/25/2018	\$290.43
	CHARTER COMM	08/26/2018	\$144.97
	CHARTER COMM	08/27/2018	\$184.96
	GRAND STRAND WATER&SEWER	08/25/2018	\$176.24
	ATT CONS PHONE PMT	08/25/2018	\$118.43
	COMCAST	08/27/2018	\$184.32
	CENTURYLINK/SPEEDPAY	08/24/2018	\$158.52
	WSC Windstream Pmt&Fee	08/27/2018	\$171.72
	ATT BILL PAYMENT	08/27/2018	\$102.85
	ATT CONS PHONE PMT	08/28/2018	\$184.94
	SJWD	08/28/2018	\$83.42
	PALMETTO RURAL TELEPHONE	08/28/2018	\$256.37
	CITY OF PICKENS SVC FEE	08/29/2018	\$2.50
	FORT-HILL-NG-BILL-PMNT	08/29/2018	\$16.92
	PIEDMONTNG/SPEEDPAY	08/30/2018	\$58.37
	ATT CONS PHONE PMT	08/29/2018	\$45.78
	CITY OF PICKENS	08/29/2018	\$40.00
	CHARLESTON WATER SYSTEM	08/29/2018	\$67.36
	ATT CONS PHONE PMT	08/29/2018	\$43.74
	HORRY TELEPHONE COOPERATI	08/29/2018	\$261.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	08/30/2018	\$236.69
	LYNCHES RIVER ELECTRIC CO	08/29/2018	\$536.51
	BENNETTSVILLE UTIL	08/29/2018	\$662.69
	CTS FRONTIER ONLINEPAY	08/30/2018	\$169.86
	ATT CONS PHONE PMT	08/30/2018	\$204.34
			\$22,345.31
DEBORAH WORLEY	COLUMBIA 87	08/02/2018	\$107.57
	CAROLINA INTL TRUCKS	08/02/2018	\$763.85
	CAROLINA INTL TRUCKS	08/03/2018	\$335.36
	INTERSTATE TRANSPORTATION	08/06/2018	\$112.95
	INTERSTATE TRANSPORTATION	08/06/2018	\$254.75
	INTERSTATE TRANSPORTATION	08/06/2018	\$138.29
	INTERSTATE TRANSPORTATION	08/06/2018	\$573.99
	INTERSTATE TRANSPORTATION	08/06/2018	\$265.61
	INTERSTATE TRANSPORTATION	08/06/2018	\$133.35
	INTERSTATE TRANSPORTATION	08/06/2018	\$599.54
	INTERSTATE TRANSPORTATION	08/07/2018	\$579.94
	LAURENS ELECTRIC COOPERAT	08/07/2018	\$191.40
	INTERSTATE TRANSPORTATION	08/08/2018	\$26.92
	INTERSTATE TRANSPORTATION	08/08/2018	\$102.78
	INTERSTATE TRANSPORTATION	08/08/2018	\$254.31
	INTERSTATE TRANSPORTATION	08/09/2018	\$187.61
	FORMS AND SUPPLY - AOPD	08/09/2018	\$46.07
	INTERSTATE TRANSPORTATION	08/10/2018	\$93.40
	INTERSTATE TRANSPORTATION	08/10/2018	\$118.96
	INTERSTATE TRANSPORTATION	08/13/2018	\$133.12
	INTERSTATE TRANSPORTATION	08/15/2018	\$106.57
	INTERSTATE TRANSPORTATION	08/15/2018	\$463.74
	STAPLS720275513500002	08/16/2018	\$4.71
	STAPLS720275513500001	08/16/2018	\$63.75
	INTERSTATE TRANSPORTATION	08/17/2018	\$1,416.92
	INTERSTATE TRANSPORTATION	08/17/2018	\$12.84
	TRUCK PRO	08/20/2018	\$444.68
	BLANCHARD MACHINERY	08/20/2018	\$183.10
	INTERSTATE TRANSPORTATION	08/21/2018	\$228.63
	GRAINGER	08/22/2018	\$73.03
	COLUMBIA 87	08/23/2018	\$109.22
	FORMS AND SUPPLY - AOPD	08/22/2018	\$35.70
	INTERSTATE TRANSPORTATION	08/24/2018	\$47.23
WW WILLIAMS COMPANY	08/24/2018	\$118.00	
STAPLS720275513500003	08/24/2018	\$3.00	
INTERSTATE TRANSPORTATION	08/24/2018	\$254.31	
INTERSTATE TRANSPORTATION	08/27/2018	\$82.86	
WW WILLIAMS COMPANY	08/28/2018	\$456.04	
PALMETTO BATTERY SPECIALI	08/28/2018	\$661.47	
TRUCK PRO	08/28/2018	\$318.40	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	WW WILLIAMS COMPANY	08/28/2018	\$107.90
	INTERSTATE TRANSPORTATION	08/28/2018	\$315.92
	INTERSTATE TRANSPORTATION	08/28/2018	\$159.09
	PPG PAINTS 9245	08/29/2018	\$37.06
	PPG PAINTS 9245	08/29/2018	\$30.98
	COLUMBIA 87	08/29/2018	\$334.90
	LOWES #01776	08/30/2018	\$38.30
			\$11,128.12
DENISE DANIELLO	WW WILLIAMS COMPANY	07/31/2018	\$202.72
	CONWAY AUTO PARTS	07/30/2018	\$20.64
	BLANCHARD MACHINERY	08/01/2018	\$484.13
	UNITY SCHOOL BUS PARTS	08/02/2018	\$226.40
	SC - 90 - CHARLESTON	08/01/2018	\$75.25
	SC - 90 - CHARLESTON	08/02/2018	\$1,530.80
	INTERSTATE TRANSPORTATION	08/06/2018	\$180.71
	INTERSTATE TRANSPORTATION	08/06/2018	\$221.83
	INTERSTATE TRANSPORTATION	08/06/2018	\$68.93
	TRUCK PRO	08/07/2018	\$74.79
	TRUCK PRO	08/07/2018	\$147.87
	INTERSTATE TRANSPORTATION	08/09/2018	\$857.80
	SC - 90 - CHARLESTON	08/09/2018	\$33.15
	WW WILLIAMS	08/09/2018	\$1,938.81
	INSPECTORATE AMERICA	08/11/2018	\$88.03
	CONWAY AUTO PARTS	08/09/2018	\$448.16
	CONWAY AUTO PARTS	08/09/2018	\$150.44
	CAROLINA INTL TRUCKS	08/09/2018	\$225.17
	WW WILLIAMS COMPANY	08/14/2018	\$300.02
	GRAINGER	08/14/2018	\$352.30
	TRUCK PRO	08/14/2018	\$28.88
	INTERSTATE TRANSPORTATION	08/15/2018	\$25.27
	CONWAY AUTO PARTS	08/14/2018	\$146.79
	INTERSTATE TRANSPORTATION	08/15/2018	\$743.45
	WW WILLIAMS	08/15/2018	\$821.57
	VEHICLE MAINTENANCE PROG	08/15/2018	\$203.00
	INTERSTATE TRANSPORTATION	08/16/2018	\$284.45
	CAROLINA TAPE & SUPPLY	08/17/2018	\$214.23
	CONWAY AUTO PARTS	08/16/2018	\$261.62
	CONWAY AUTO PARTS	08/16/2018	\$23.00
	BTS #9	08/16/2018	\$561.84
	INTERSTATE TRANSPORTATION	08/20/2018	\$30.76
SC - 90 - CHARLESTON	08/20/2018	\$314.96	
IN TEK MATERIAL & SUPPLY	08/20/2018	\$228.95	
CUMMINS INC	08/21/2018	\$512.23	
TRUCK PRO	08/21/2018	\$220.40	
IN ICE	08/21/2018	\$656.64	
INTERSTATE TRANSPORTATION	08/21/2018	\$536.74	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	GRAINGER	08/21/2018	\$265.18
	WW WILLIAMS	08/21/2018	\$27.35
	WW WILLIAMS	08/21/2018	\$157.82
	SC - 90 - CHARLESTON	08/22/2018	\$214.62
	INTERSTATE TRANSPORTATION	08/22/2018	\$317.30
	GRAINGER	08/23/2018	\$146.00
	BLANCHARD MACHINERY	08/23/2018	\$85.71
	CONWAY AUTO PARTS	08/22/2018	\$34.51
	CONWAY AUTO PARTS	08/23/2018	\$554.30
	INTERSTATE TRANSPORTATION	08/24/2018	\$188.47
	INTERSTATE TRANSPORTATION	08/24/2018	\$174.05
	SC - 90 - CHARLESTON	08/24/2018	\$103.55
	INTERSTATE TRANSPORTATION	08/24/2018	\$119.66
	SC - 90 - CHARLESTON	08/29/2018	\$198.60
	CONWAY AUTO PARTS	08/29/2018	\$20.64
DONAVAN ORR	GREENVILLE 88	07/31/2018	\$1,063.16
	GREENVILLE 88	07/31/2018	\$1,302.86
	GREENVILLE 88	07/31/2018	\$423.41
	GREENVILLE 88	08/02/2018	\$468.64
	WW WILLIAMS COMPANY	08/02/2018	\$171.75
	TRUCK PRO	08/03/2018	\$737.74
	INTERSTATE TRANSPORTATION	08/06/2018	\$171.42
	INTERSTATE TRANSPORTATION	08/06/2018	\$976.48
	INTERSTATE TRANSPORTATION	08/06/2018	\$553.96
	INTERSTATE TRANSPORTATION	08/06/2018	\$117.80
	INTERSTATE TRANSPORTATION	08/06/2018	\$16.88
	INTERSTATE TRANSPORTATION	08/06/2018	\$684.15
	INTERSTATE TRANSPORTATION	08/06/2018	\$79.12
	GREENVILLE 88	08/06/2018	\$468.84
	INTERSTATE TRANSPORTATION	08/06/2018	\$16.88
	PALMETTO BATTERY SPECIALI	08/07/2018	\$983.21
	INTERSTATE TRANSPORTATION	08/07/2018	\$183.07
	BLANCHARD MACHINERY	08/07/2018	\$181.48
	ATR TRANSMISSION REMANU	08/08/2018	\$925.00
	BLANCHARD MACHINERY	08/08/2018	\$265.57
	INTERSTATE TRANSPORTATION	08/08/2018	\$991.87
	INTERSTATE TRANSPORTATION	08/09/2018	\$161.75
	INTERSTATE TRANSPORTATION	08/10/2018	\$41.23
	INTERSTATE TRANSPORTATION	08/15/2018	\$387.43
	GREENVILLE 88	08/15/2018	\$133.72
	INTERSTATE TRANSPORTATION	08/15/2018	\$82.93
	CAROLINA INTL TRUCKS	08/16/2018	\$209.41
	TURBO DIESEL AND ELECTRIC	08/16/2018	\$15.90
	INTERSTATE TRANSPORTATION	08/20/2018	\$43.21
	TRUCK PRO	08/20/2018	\$509.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	CUMMINS INC	08/20/2018	\$362.89
	INTERSTATE TRANSPORTATION	08/20/2018	\$33.92
	UNITY SCHOOL BUS PARTS	08/22/2018	\$247.20
	INTERSTATE TRANSPORTATION	08/21/2018	\$115.38
	PALMETTO BATTERY SPECIALI	08/21/2018	\$968.10
	INTERSTATE TRANSPORTATION	08/22/2018	\$210.26
	INTERSTATE TRANSPORTATION	08/23/2018	\$52.36
	AUTOZONE #0163	08/23/2018	\$105.98
	INTERSTATE TRANSPORTATION	08/24/2018	\$731.51
	CAROLINA INTL TRUCKS	08/27/2018	\$25.07
	UNITY SCHOOL BUS PARTS	08/28/2018	\$302.39
	CAROLINA INTL TRUCKS	08/27/2018	\$28.48
	INTERSTATE TRANSPORTATION	08/28/2018	\$333.18
	BLANCHARD MACHINERY	08/28/2018	\$112.50
	UNITY SCHOOL BUS PARTS	08/31/2018	\$16.21
ELIZABETH HUDSON	WW WILLIAMS COMPANY	07/31/2018	\$765.35
	CUMMINS INC	08/02/2018	\$66.53
	TRUCK PRO	08/03/2018	\$475.20
	CUMMINS INC	08/03/2018	\$25.17
	WW WILLIAMS	08/03/2018	\$1,188.04
	NAPA CAMDEN 0023016	08/06/2018	\$3.70
	INTERSTATE TRANSPORTATION	08/06/2018	\$180.41
	INTERSTATE TRANSPORTATION	08/06/2018	\$95.64
	INTERSTATE TRANSPORTATION	08/07/2018	\$285.57
	INTERSTATE TRANSPORTATION	08/07/2018	\$882.53
	COLUMBIA 87	08/08/2018	\$177.07
	GOODYEAR FRASIER TIRE SER	08/08/2018	\$95.00
	GOODYEAR FRASIER TIRE SER	08/08/2018	\$677.00
	BISHOPVILLE PARTS INC	08/09/2018	\$21.68
	INTERSTATE TRANSPORTATION	08/10/2018	\$425.42
	MIDLANDS AUTO SUPPLY	08/10/2018	\$40.48
	INTERSTATE TRANSPORTATION	08/10/2018	\$52.57
	INTERSTATE TRANSPORTATION	08/10/2018	\$70.36
	TRUCK PRO	08/13/2018	\$70.68
	INTERSTATE TRANSPORTATION	08/13/2018	\$187.40
	CUMMINS INC	08/13/2018	\$407.62
	INTERSTATE TRANSPORTATION	08/14/2018	\$1,364.55
	INTERSTATE TRANSPORTATION	08/15/2018	\$31.73
	INTERSTATE TRANSPORTATION	08/15/2018	\$249.06
	WW WILLIAMS	08/16/2018	\$505.44
	MIDLANDS AUTO SUPPLY	08/16/2018	\$28.07
	PEE DEE ALARM LLC	08/15/2018	\$225.00
	UNITY SCHOOL BUS PARTS	08/18/2018	\$57.71
	INTERSTATE TRANSPORTATION	08/20/2018	\$562.95
	SMITH & JONES JANITORIAL	08/20/2018	\$285.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	08/21/2018	\$57.59
	INTERSTATE TRANSPORTATION	08/21/2018	\$5.88
	INTERSTATE TRANSPORTATION	08/21/2018	\$45.48
	INTERSTATE TRANSPORTATION	08/21/2018	\$787.06
	BUSTERS GARAGE	08/21/2018	\$425.00
	WM SUPERCENTER #634	08/22/2018	\$25.68
	INTERSTATE TRANSPORTATION	08/22/2018	\$1,027.06
	WM SUPERCENTER #634	08/22/2018	\$25.68
	INTERSTATE TRANSPORTATION	08/29/2018	\$172.24
			\$12,075.47
ELIZABETH K ROBERSON	Amazon.com	08/01/2018	\$26.48
	Amazon.com	08/04/2018	\$26.98
	AMZN Mktp US	08/08/2018	\$224.50
	AMZN Mktp US	08/08/2018	\$359.97
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$34.38
	AMZN Mktp US	08/13/2018	\$439.18
	STAPLES DIRECT	08/15/2018	\$239.12
	STAPLES DIRECT	08/18/2018	\$152.11
	STAPLES DIRECT	08/17/2018	\$219.00
	STAPLES DIRECT	08/21/2018	\$196.00
	AMZN Mktp US	08/24/2018	\$31.60
	STAPLES DIRECT	08/24/2018	\$269.98
	AMZN Mktp US	08/29/2018	\$395.00
	Amazon.com	08/29/2018	\$172.60
	Amazon.com	08/30/2018	\$81.62
EMILY KATHRYN MCCOY	AMZN Mktp US	08/17/2018	\$988.32
	AMZN Mktp US	08/20/2018	\$106.45
			\$1,094.77
FRED THOMPSON	LOWES #02564	08/02/2018	\$535.68
	LOWES #02564	08/02/2018	\$259.49
	LOWES #02564	08/02/2018	\$96.03
	LOWES #02564	08/03/2018	\$35.13
	LOWES #02564	08/03/2018	\$43.46
	WM SUPERCENTER #4457	08/07/2018	\$55.21
	CAROLINA INTL TRUCKS	08/13/2018	\$132.97
	S & D AUTO PARTS #2	08/14/2018	\$137.87
	MECO INC OF FLORENCE	08/24/2018	\$204.63
	FASTENAL COMPANY01	08/28/2018	\$128.74
GAIL L KNIGHT	THOMPSONINFOSVCS	08/17/2018	\$218.99
	LRP PUBLICATIONS	08/21/2018	\$151.50
	FORMS AND SUPPLY - AOPD	08/20/2018	\$588.19
	FORMS AND SUPPLY - AOPD	08/21/2018	\$24.30
	FORMS AND SUPPLY - AOPD	08/24/2018	\$7.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	08/23/2018	\$7.30
			\$997.81
GARY WATTS	WM SUPERCENTER #574	08/08/2018	\$32.15
	WATCO INDUSTRIAL FLO	08/13/2018	\$860.50
	TIRE TOWN OF CONWAY RETAI	08/24/2018	\$136.00
	NORTHERN TOOL EQUIP SC	08/27/2018	\$106.99
			\$1,135.64
GERALD STANLEY	INTERSTATE TRANSPORTATION	08/10/2018	\$1,168.61
	INTERSTATE TRANSPORTATION	08/16/2018	\$424.49
	INTERSTATE TRANSPORTATION	08/17/2018	\$132.68
	WW WILLIAMS	08/20/2018	\$189.31
	AUTO PARTS OF ST. GEORGE	08/21/2018	\$174.20
	INTERSTATE TRANSPORTATION	08/21/2018	\$80.93
	WW WILLIAMS	08/22/2018	\$1,917.91
	CAROLINA INTL TRUCKS	08/27/2018	\$298.72
	WW WILLIAMS	08/29/2018	\$42.52
		\$4,429.37	
GREGORY PYE	INTERSTATE TRANSPORTATION	08/30/2018	\$425.42
			\$425.42
HENRY CHAPPELL	THE HOME DEPOT #6918	08/06/2018	\$21.30
	WW WILLIAMS COMPANY	08/13/2018	\$108.43
	TRACTOR SUPPLY CO #1675	08/20/2018	\$175.44
	BIVENS HARDWARE	08/27/2018	\$7.45
		\$312.62	
HERMAN A. BLANDING	INTERSTATE TRANSPORTATION	08/06/2018	\$164.02
	INTERSTATE TRANSPORTATION	08/06/2018	\$143.21
	OREILLY AUTO #1764	08/06/2018	\$93.67
	OREILLY AUTO #1764	08/06/2018	\$189.78
	CUMMINS INC	08/06/2018	\$509.27
	OREILLY AUTO #1764	08/06/2018	\$37.44
	PRAXAIR DIST INC OAM	08/07/2018	\$7.96
	NAPA AUTO SUPPLY 0000870	08/06/2018	\$145.38
	PRAXAIR DIST INC OAM	08/07/2018	\$7.70
	TRUCK PRO	08/07/2018	\$67.58
	INTERSTATE TRANSPORTATION	08/07/2018	\$142.53
	INSPECTORATE AMERICA	08/08/2018	\$291.70
	NAPA AUTO SUPPLY 0000870	08/08/2018	\$174.32
	WM SUPERCENTER #616	08/13/2018	\$32.01
	NAPA AUTO SUPPLY 0000870	08/13/2018	\$174.32
	BLANCHARD MACHINERY	08/16/2018	\$74.30
	LOWES #00559	08/20/2018	\$38.36
	INTERSTATE TRANSPORTATION	08/21/2018	\$131.78
	OREILLY AUTO #1764	08/22/2018	\$275.58
	INTERSTATE TRANSPORTATION	08/22/2018	\$385.93
	GOODYEAR FRASIER TIRE SER	08/23/2018	\$1,424.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	OREILLY AUTO #1764	08/24/2018	\$109.97
	WW WILLIAMS	08/27/2018	\$17.61
	GRAINGER	08/28/2018	\$346.00
	MSC	08/29/2018	\$107.75
	WW WILLIAMS	08/28/2018	\$1,159.92
	PRAXAIR DIST INC OAM	08/28/2018	\$7.96
	LOWES #00559	08/30/2018	\$59.40
			\$6,320.11
INDIGO BURROUGHS	CROWNE PLAZA GREENVILLE	08/18/2018	\$208.54
	AMERICAN AIR0012106667960	08/20/2018	\$636.10
	AMERICAN AIR0012306879127	08/21/2018	\$492.60
		\$1,337.24	
ISAAC ROBINSON	LOWES #01521	08/01/2018	\$573.45
	LOWES #01521	08/01/2018	\$24.66
	WM SUPERCENTER #1383	08/02/2018	\$25.21
	LOWES #01521	08/10/2018	\$14.95
	NAPA AUTO PARTS BEAUFORT	08/10/2018	\$19.22
		\$657.49	
JACQUELINE JONES	CAROLINA INTL TRUCKS	07/31/2018	\$60.47
	WW WILLIAMS COMPANY	07/31/2018	\$303.26
	WW WILLIAMS COMPANY	07/31/2018	\$106.91
	MSC	08/02/2018	\$334.64
	CAROLINA INTL TRUCKS	08/01/2018	\$140.38
	GREENVILLE 88	08/03/2018	\$498.91
	CLINE HOSE AND HYDRAULICS	08/03/2018	\$45.28
	WW WILLIAMS COMPANY	08/03/2018	\$206.07
	WW WILLIAMS COMPANY	08/03/2018	\$105.23
	TRUCK PRO	08/06/2018	\$95.10
	CAROLINA INTL TRUCKS	08/07/2018	\$22.59
	GREENVILLE 88	08/07/2018	\$54.54
	MACK FULBRIGHT DIST INC	08/07/2018	\$179.43
	MSC	08/09/2018	\$250.37
	LIVINGSTON & HAVEN LLC	08/07/2018	\$34.84
	MSC	08/11/2018	\$871.63
	WW WILLIAMS COMPANY	08/10/2018	\$190.59
	CAROLINA INTL TRUCKS	08/10/2018	\$388.75
	BLANCHARD MACHINERY	08/13/2018	\$59.25
	BLANCHARD MACHINERY	08/13/2018	\$59.25
	TRUCK PRO	08/14/2018	\$514.84
	INTERSTATE TRANSPORTATION	08/15/2018	\$263.12
	TRUCK PRO	08/15/2018	\$7.07
	MSC	08/16/2018	\$449.12
	MSC	08/17/2018	\$56.57
Marko Janitorial Supplies	08/15/2018	\$186.62	
DNI AUTO PARTS	08/15/2018	\$80.73	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MSC	08/18/2018	\$58.04
	DNI AUTO PARTS	08/16/2018	\$20.16
	MSC	08/18/2018	\$784.82
	INTERSTATE TRANSPORTATION	08/17/2018	\$299.48
	MSC	08/21/2018	\$56.57
	HERALD OFFICE SUPPLY INC	08/20/2018	\$123.37
	BLANCHARD MACHINERY	08/21/2018	\$118.52
	TURBO DIESEL AND ELECTRIC	08/20/2018	\$159.00
	BLANCHARD MACHINERY	08/21/2018	\$70.87
	GREENVILLE 88	08/21/2018	\$66.18
	GREENVILLE 88	08/21/2018	\$66.18
	TRUCK PRO	08/22/2018	\$389.40
	DNI AUTO PARTS	08/21/2018	\$56.37
	DNI AUTO PARTS	08/22/2018	\$38.00
	MSC	08/25/2018	\$708.25
	TURBO DIESEL AND ELECTRIC	08/24/2018	\$92.70
	TURBO DIESEL AND ELECTRIC	08/24/2018	\$500.85
	CAROLINA INTL TRUCKS	08/24/2018	\$280.75
	MSC	08/28/2018	\$480.24
	CAROLINA INTL TRUCKS	08/27/2018	\$470.00
	GREENVILLE 88	08/27/2018	\$546.39
	MSC	08/28/2018	\$2.12
	MSC	08/28/2018	\$784.82
	GREENVILLE 88	08/28/2018	\$546.39
	DNI AUTO PARTS	08/27/2018	\$219.66
	MSC	08/29/2018	\$108.78
	MSC	08/30/2018	\$128.19
	CAROLINA INTL TRUCKS	08/29/2018	\$581.93
	VEHICLE MAINTENANCE PROG	08/29/2018	\$191.20
	CAROLINA INTL TRUCKS	08/29/2018	\$76.28
	VEHICLE MAINTENANCE PROG	08/29/2018	\$55.00
	VEHICLE MAINTENANCE PROG	08/29/2018	\$91.20
	DNI AUTO PARTS	08/29/2018	\$54.44
	MSC	08/31/2018	\$17.32
CAROLINA INTL TRUCKS	08/30/2018	\$115.84	
			\$13,924.87
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	08/09/2018	\$7.58
	BRUSTEIN & MANASEVIT	08/24/2018	\$253.70
	LEARNING ZONEXPRESS	08/28/2018	\$1,886.85
			\$2,148.13
JAMES JOHNSON	CAROLINA CHEMICAL EQUIPME	07/30/2018	\$17.44
	LOWCOUNTRY ACE HDWE	08/02/2018	\$33.02
	CAROLINA INTL TRUCKS	08/07/2018	\$78.36
	WW WILLIAMS	08/08/2018	\$15.80
	FINISHMASTER INC 141	08/13/2018	\$313.81
	INTERSTATE TRANSPORTATION	08/15/2018	\$28.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	INTERSTATE TRANSPORTATION	08/15/2018	\$41.96
	WW WILLIAMS	08/17/2018	\$250.38
	PARKS AUTO PARTS-17A	08/20/2018	\$36.99
	NAPA AUTO 0024483	08/21/2018	\$5.51
	SOL SNAP-ON INDUSTRIAL	08/26/2018	\$9.43
	LOWCOUNTRY ACE HDWE	08/27/2018	\$29.30
	SOL SNAP-ON INDUSTRIAL	08/28/2018	\$17.02
	ILDERTON CONVERSION COMPA	08/27/2018	\$40.85
	INTERSTATE TRANSPORTATION	08/29/2018	\$265.72
	SC - 90 - CHARLESTON	08/29/2018	\$177.85
	SC - 90 - CHARLESTON	08/29/2018	\$106.34
	WW WILLIAMS	08/29/2018	\$449.97
	INTERSTATE TRANSPORTATION	08/30/2018	\$55.42
	GRAINGER	08/30/2018	\$566.54
JASON R SANDERS	SNEADS CARPET ONE	08/08/2018	\$35.85
	WW WILLIAMS COMPANY	08/08/2018	\$659.95
	HARBOR FREIGHT TOOLS 532	08/09/2018	\$103.75
	LAKELANDS ACE	08/15/2018	\$47.06
	GEORGE BALLENTINE FORD	08/20/2018	\$299.48
	HARBOR FREIGHT TOOLS 532	08/21/2018	\$61.99
	LAKELANDS ACE	08/21/2018	\$33.77
	TRIANGLE TVHDW	08/22/2018	\$8.11
			\$1,249.96
JENNIFER GODFREY	PRAXAIR DIST INC OAM	07/31/2018	\$11.55
	LOWES #00639	08/01/2018	\$271.06
	DADE PAPER ATLANTA	08/02/2018	\$48.15
	BESI	08/01/2018	\$268.04
	JIM SATCHER MOTORS	08/03/2018	\$21.68
	INTERSTATE TRANSPORTATION	08/06/2018	\$344.65
	GRAINGER	08/06/2018	\$289.04
	INTERSTATE TRANSPORTATION	08/06/2018	\$344.65
	INTERSTATE TRANSPORTATION	08/06/2018	\$250.64
	INTERSTATE TRANSPORTATION	08/06/2018	\$303.62
	INTERSTATE TRANSPORTATION	08/06/2018	\$82.30
	INTERSTATE TRANSPORTATION	08/06/2018	\$396.11
	INTERSTATE TRANSPORTATION	08/06/2018	\$458.15
	INTERSTATE TRANSPORTATION	08/06/2018	\$327.97
	NOREGON SYSTEMS INC	08/06/2018	\$900.00
	INTERSTATE TRANSPORTATION	08/06/2018	\$181.04
	INTERSTATE TRANSPORTATION	08/07/2018	\$17.40
	INTERSTATE TRANSPORTATION	08/07/2018	\$137.88
	INTERSTATE TRANSPORTATION	08/07/2018	\$130.29
	PRIORITY ONE SECURITY	08/06/2018	\$112.35
	INTERSTATE TRANSPORTATION	08/07/2018	\$80.41
	BLANCHARD MACHINERY	08/08/2018	\$195.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/09/2018	\$149.41
	INTERSTATE TRANSPORTATION	08/09/2018	\$149.41
	INTERSTATE TRANSPORTATION	08/10/2018	\$79.67
	INTERSTATE TRANSPORTATION	08/10/2018	\$38.64
	INTERSTATE TRANSPORTATION	08/13/2018	\$99.15
	INTERSTATE TRANSPORTATION	08/14/2018	\$56.47
	PRAXAIR DIST INC OAM	08/15/2018	\$11.94
	CAROLINA INTL TRUCKS	08/15/2018	\$397.31
	PALMETTO BATTERY SPECIALI	08/15/2018	\$1,058.34
	TRUCK PRO	08/16/2018	\$79.74
	INTERSTATE TRANSPORTATION	08/16/2018	\$120.11
	GRAINGER	08/16/2018	\$20.54
	LABELVALUE.COM	08/17/2018	\$14.72
	INTERSTATE TRANSPORTATION	08/17/2018	\$5.80
	INTERSTATE TRANSPORTATION	08/20/2018	\$87.81
	COLUMBIA 87	08/21/2018	\$2,397.16
	OFFICE DEPOT #1214	08/20/2018	\$11.65
	OFFICE DEPOT #1165	08/20/2018	\$16.25
	INTERSTATE TRANSPORTATION	08/22/2018	\$343.31
	NAPA AUTO 3000000	08/21/2018	\$16.24
	GRAINGER	08/22/2018	\$37.22
	SSC - JOHNSTON SER	08/14/2018	\$101.49
	NAPA AUTO 3000000	08/23/2018	\$18.13
	INTERSTATE TRANSPORTATION	08/24/2018	\$110.82
	NAPA AUTO 3000000	08/24/2018	\$64.03
	GRAINGER	08/28/2018	\$70.17
	DOLLAR-GENERAL #3825	08/27/2018	\$24.56
	TRUCK PRO	08/28/2018	\$1,203.11
	GRAINGER	08/28/2018	\$108.82
	NAPA AUTO 3000000	08/28/2018	\$17.71
	VEHICLE MAINTENANCE PROG	08/29/2018	\$16.95
	CUMMINS INC	08/29/2018	\$396.69
	INTERSTATE TRANSPORTATION	08/29/2018	\$222.71
	NAPA AUTO 3000000	08/29/2018	\$2.73
			\$12,721.54
JENNIFER MCVICKER	CUMMINS INC	07/31/2018	\$548.29
	TRUCK PRO	07/31/2018	\$211.68
	TRUCK PRO	08/02/2018	\$636.84
	INTERSTATE TRANSPORTATION	08/06/2018	\$522.96
	INTERSTATE TRANSPORTATION	08/06/2018	\$554.50
	INTERSTATE TRANSPORTATION	08/07/2018	\$255.54
	BLANCHARD MACHINERY	08/07/2018	\$259.93
	COLUMBIA 87	08/07/2018	\$41.48
	VEHICLE MAINTENANCE PROG	08/08/2018	\$25.82
	INSPECTORATE AMERICA	08/08/2018	\$205.55
	TRUCK PRO	08/09/2018	\$86.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER MCVICKER	TRUCK PRO	08/13/2018	\$56.05	
	GRAINGER	08/13/2018	\$103.79	
	INTERSTATE TRANSPORTATION	08/13/2018	\$372.51	
	CAROLINA INTL TRUCKS	08/13/2018	\$263.37	
	BLANCHARD MACHINERY	08/14/2018	\$272.97	
	TRUCK PRO	08/14/2018	\$297.00	
	BLANCHARD MACHINERY	08/14/2018	\$472.38	
	GRAINGER	08/15/2018	\$570.71	
	COLUMBIA 87	08/16/2018	\$199.61	
	INTERSTATE TRANSPORTATION	08/17/2018	\$365.85	
	INTERSTATE TRANSPORTATION	08/17/2018	\$287.82	
	INTERSTATE TRANSPORTATION	08/21/2018	\$213.24	
	ATR TRANSMISSION REMANU	08/21/2018	\$1,825.00	
	SOUTHEAST POWER CLEAN	08/23/2018	\$302.40	
	INTERSTATE TRANSPORTATION	08/23/2018	\$18.66	
	INTERSTATE TRANSPORTATION	08/24/2018	\$713.76	
	INTERSTATE TRANSPORTATION	08/24/2018	\$18.66	
	SMITH & JONES JANITORIAL	08/28/2018	\$298.10	
	INTERSTATE TRANSPORTATION	08/29/2018	\$601.24	
	INTERSTATE TRANSPORTATION	08/29/2018	\$458.40	
	TRUCK PRO	08/30/2018	\$243.84	
				\$11,304.41
	JESSICA GRAHAM	AGRI SUPPLY - FLORENCE	08/02/2018	\$38.85
		BLANCHARD MACHINERY	08/03/2018	\$300.18
INTERSTATE TRANSPORTATION		08/06/2018	\$60.21	
INTERSTATE TRANSPORTATION		08/06/2018	\$65.18	
INTERSTATE TRANSPORTATION		08/06/2018	\$46.35	
INTERSTATE TRANSPORTATION		08/07/2018	\$150.81	
INTERSTATE TRANSPORTATION		08/08/2018	\$139.94	
GRAINGER		08/08/2018	\$3.11	
INSPECTORATE AMERICA		08/08/2018	\$110.50	
INTERSTATE TRANSPORTATION		08/09/2018	\$249.06	
STAPLES DIRECT		08/09/2018	\$60.52	
INTERSTATE TRANSPORTATION		08/10/2018	\$20.35	
INTERSTATE TRANSPORTATION		08/10/2018	\$452.95	
INTERSTATE TRANSPORTATION		08/13/2018	\$214.23	
CAR QUEST		08/13/2018	\$28.19	
INTERSTATE TRANSPORTATION		08/15/2018	\$76.55	
INTERSTATE TRANSPORTATION		08/15/2018	\$31.28	
CAR QUEST		08/20/2018	\$12.16	
CAR QUEST		08/20/2018	\$20.85	
GRAINGER		08/21/2018	\$41.44	
INTERSTATE TRANSPORTATION		08/21/2018	\$1,027.06	
GRAINGER		08/22/2018	\$167.95	
INTERSTATE TRANSPORTATION		08/28/2018	\$802.90	
INTERSTATE TRANSPORTATION		08/30/2018	\$88.77	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,209.39
JOANN TESSNER	GAFFNEY AUTO PARTS	07/30/2018	\$40.37
	FORMS AND SUPPLY - AOPD	07/30/2018	\$36.29
	CYCLESORB	08/01/2018	\$97.38
	CYCLESORB	08/01/2018	\$74.62
	VEHICLE MAINTENANCE PROG	08/01/2018	\$114.00
	CAROLINA INTL TRUCKS	08/02/2018	\$44.27
	GAFFNEY AUTO PARTS	08/03/2018	\$77.41
	INTERSTATE TRANSPORTATION	08/06/2018	\$171.01
	INTERSTATE TRANSPORTATION	08/06/2018	\$107.89
	INTERSTATE TRANSPORTATION	08/06/2018	\$70.20
	INTERSTATE TRANSPORTATION	08/06/2018	\$107.42
	INTERSTATE TRANSPORTATION	08/06/2018	\$44.82
	INTERSTATE TRANSPORTATION	08/06/2018	\$76.43
	INTERSTATE TRANSPORTATION	08/06/2018	\$157.68
	INTERSTATE TRANSPORTATION	08/07/2018	\$21.62
	LAURENS ELECTRIC COOPERAT	08/09/2018	\$191.40
	PRAXAIR DIST INC OAM	08/09/2018	\$11.67
	TRUCK PRO	08/10/2018	\$1,514.87
	INTERSTATE TRANSPORTATION	08/14/2018	\$310.21
	GAFFNEY AUTO PARTS	08/16/2018	\$177.22
	CUMMINS INC	08/20/2018	\$506.82
	TRUCK PRO	08/21/2018	\$403.92
	INTERSTATE TRANSPORTATION	08/21/2018	\$85.28
	INTERSTATE TRANSPORTATION	08/22/2018	\$42.25
	4S SIGN AND SUPPLY INC	08/22/2018	\$730.19
	GAFFNEY AUTO PARTS	08/21/2018	\$125.65
	BLANCHARD MACHINERY	08/23/2018	\$322.48
	INTERSTATE TRANSPORTATION	08/23/2018	\$10.58
	DIVERSIFIED RECYCLING	08/22/2018	\$48.60
	INTERSTATE TRANSPORTATION	08/24/2018	\$194.85
	WW WILLIAMS COMPANY	08/28/2018	\$208.13
	INTERSTATE TRANSPORTATION	08/29/2018	\$554.43
	INTERSTATE TRANSPORTATION	08/29/2018	\$608.87
	BLANCHARD MACHINERY	08/29/2018	\$322.48
			\$7,611.31
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	08/01/2018	\$226.33
	INTERSTATE TRANSPORTATION	08/07/2018	\$864.53
	INTERSTATE TRANSPORTATION	08/07/2018	\$301.62
	INSPECTORATE AMERICA	08/09/2018	\$839.85
	OREILLY AUTO #4415	08/14/2018	\$118.77
	OREILLY AUTO #4415	08/15/2018	\$10.42
	OREILLY AUTO #4415	08/16/2018	\$30.19
	INTERSTATE TRANSPORTATION	08/16/2018	\$105.75
	INTERSTATE TRANSPORTATION	08/16/2018	\$1,528.16
	INTERSTATE TRANSPORTATION	08/16/2018	\$118.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	08/21/2018	\$108.22	
	SC - 90 - CHARLESTON	08/21/2018	\$1,248.81	
	INTERSTATE TRANSPORTATION	08/22/2018	\$565.10	
	INTERSTATE TRANSPORTATION	08/23/2018	\$134.37	
	WW WILLIAMS	08/23/2018	\$97.58	
	SC - 90 - CHARLESTON	08/23/2018	\$340.48	
	INTERSTATE TRANSPORTATION	08/23/2018	\$109.36	
	YESTERDAYSTRACTORS	08/27/2018	\$61.77	
	INTERSTATE TRANSPORTATION	08/27/2018	\$359.60	
	SC - 90 - CHARLESTON	08/28/2018	\$2,338.26	
	TRUCK PRO	08/28/2018	\$470.90	
	INTERSTATE TRANSPORTATION	08/28/2018	\$619.62	
	SC - 90 - CHARLESTON	08/29/2018	\$1,444.78	
	INTERSTATE TRANSPORTATION	08/29/2018	\$523.91	
	OREILLY AUTO #4415	08/30/2018	\$163.06	
	INTERSTATE TRANSPORTATION	08/30/2018	\$282.17	
	OREILLY AUTO #4415	08/30/2018	\$10.79	
	INTERSTATE TRANSPORTATION	08/30/2018	\$160.36	
				\$13,183.56
	JOEY POSTON	AGRI SUPPLY - FLORENCE	07/31/2018	\$187.86
WW WILLIAMS		08/01/2018	\$165.18	
AGRI SUPPLY - FLORENCE		08/02/2018	\$86.16	
FASTENAL COMPANY01		08/06/2018	\$215.32	
INTERSTATE TRANSPORTATION		08/06/2018	\$1,027.39	
INTERSTATE TRANSPORTATION		08/07/2018	\$12.79	
CARQUEST AUTO PARTS 4988		08/07/2018	\$102.90	
AGRI SUPPLY - FLORENCE		08/08/2018	\$42.11	
FASTENAL COMPANY01		08/08/2018	\$904.91	
SHEPPARDS TRUCK REBUILDER		08/08/2018	\$144.53	
MECO INC OF FLORENCE		08/08/2018	\$72.81	
KING CADILLAC		08/09/2018	\$102.06	
FLORENCE HYDRAULICS		08/09/2018	\$328.84	
LITTLE JOHN INC		08/09/2018	\$182.35	
CARQUEST AUTO PARTS 4988		08/09/2018	\$38.44	
FLORENCE HYDRAULICS		08/10/2018	\$321.83	
LITTLE JOHN INC		08/10/2018	\$23.48	
KING CADILLAC		08/13/2018	\$446.86	
CARQUEST AUTO PARTS 4988		08/14/2018	\$14.57	
KING CADILLAC		08/15/2018	\$275.64	
CARQUEST AUTO PARTS 4988		08/15/2018	\$95.34	
MAC TOOLS - GAILVANTS FER		08/16/2018	\$172.78	
CARQUEST AUTO PARTS 4988		08/20/2018	\$20.36	
MAC TOOLS - GAILVANTS FER		08/23/2018	\$172.78	
FLORENCE HYDRAULICS		08/24/2018	\$472.88	
FASTENAL COMPANY01		08/27/2018	\$879.68	
BELLINGER PARTS 0011600		08/29/2018	\$206.14	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	BTS #24	08/29/2018	\$63.00
			\$6,778.99
KATHY BIELSKI	LOWES #01521	08/01/2018	\$63.56
	BLANCHARD MACHINERY	08/01/2018	\$165.01
	BLANCHARD MACHINERY	08/01/2018	\$284.54
	BLANCHARD MACHINERY	08/01/2018	\$148.58
	TRUCK PRO	08/09/2018	\$162.68
	CUMMINS INC	08/09/2018	\$541.08
	INTERSTATE TRANSPORTATION	08/14/2018	\$139.18
	BLANCHARD MACHINERY	08/15/2018	\$39.63
	INTERSTATE TRANSPORTATION	08/15/2018	\$343.12
	INTERSTATE TRANSPORTATION	08/15/2018	\$182.53
	NAPA AUTO PARTS BEAUFORT	08/16/2018	\$60.72
	INTERSTATE TRANSPORTATION	08/17/2018	\$816.52
	INTERSTATE TRANSPORTATION	08/17/2018	\$66.74
	INTERSTATE TRANSPORTATION	08/20/2018	\$1,006.55
	NAPA AUTO PARTS BEAUFORT	08/20/2018	\$57.84
	OREILLY AUTO #4674	08/20/2018	\$172.78
	TRU-BALANCE	08/21/2018	\$778.10
	STAPLES 00108696	08/20/2018	\$49.40
	STAPLES 00108696	08/20/2018	\$110.10
	INTERSTATE TRANSPORTATION	08/21/2018	\$66.74
	BARNARD TIRE CO	08/22/2018	\$55.00
	OREILLY AUTO #4674	08/22/2018	\$42.39
	TRUCK PRO	08/22/2018	\$131.80
	INTERSTATE TRANSPORTATION	08/22/2018	\$252.79
	INTERSTATE TRANSPORTATION	08/22/2018	\$79.05
	INTERSTATE TRANSPORTATION	08/24/2018	\$313.74
	SC - 90 - CHARLESTON	08/27/2018	\$62.12
	SC - 90 - CHARLESTON	08/27/2018	\$191.62
	INTERSTATE TRANSPORTATION	08/27/2018	\$183.40
	INTERSTATE TRANSPORTATION	08/27/2018	\$48.06
	TRUCK PRO	08/29/2018	\$549.59
	INTERSTATE TRANSPORTATION	08/29/2018	\$315.20
	INTERSTATE TRANSPORTATION	08/29/2018	\$909.48
	SC - 90 - CHARLESTON	08/29/2018	\$482.77
	SC - 90 - CHARLESTON	08/30/2018	\$482.77
	LOWES #01521	08/30/2018	\$19.95
NAPA AUTO PARTS BEAUFORT	08/30/2018	\$12.42	
INTERSTATE TRANSPORTATION	08/30/2018	\$9.59	
BLANCHARD MACHINERY	08/30/2018	\$242.87	
INTERSTATE TRANSPORTATION	08/30/2018	\$46.80	
			\$9,686.81
KEITH MYERS	THE HOME DEPOT 1127	08/01/2018	\$83.88
	APPLIANCEPARTSPROS.COM	08/02/2018	\$51.99
	THE HOME DEPOT 1127	08/07/2018	\$91.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
KEITH MYERS	THE HOME DEPOT #1127	08/07/2018	\$22.45	
	THE HOME DEPOT #1126	08/13/2018	\$52.89	
	CABELA'S RETAIL 051	08/14/2018	\$433.11	
	CABELA'S RETAIL 051	08/16/2018	\$153.68	
	Amazon.com	08/18/2018	\$242.24	
	LOWES #00667	08/20/2018	\$76.47	
	LOWES #01718	08/22/2018	\$73.54	
	OREILLY AUTO #1449	08/23/2018	\$48.73	
	BLACK ELECTRICAL SUPPLY I	08/23/2018	\$369.22	
	Power Mower Sales Web	08/25/2018	\$12.15	
	LANDSCAPERS SUPPLY OF GR	08/27/2018	\$42.36	
	AMERICAN HARLEQUIN CORP	08/27/2018	\$305.32	
	LANDSCAPERS SUPPLY OF GR	08/28/2018	\$25.67	
	LOWES #01718	08/30/2018	\$43.44	
	LOWES #01718	08/30/2018	\$97.79	
				\$2,226.68
	KELLY ROWE	STAPLS7201762215000001	07/31/2018	\$497.09
ORCA BOOK PUBLISHERS		07/30/2018	\$2,495.16	
STAPLES DIRECT		07/31/2018	\$103.97	
WWW.NEWEGG.COM		07/31/2018	\$89.95	
GRAINGER		07/31/2018	\$865.44	
Amazon.com		07/31/2018	\$226.67	
STAPLS7201762215000002		07/31/2018	\$790.54	
AMZN Mktp US		08/01/2018	\$25.99	
HARRIS COMMUNICATIONS		07/31/2018	\$576.00	
DAWN SIGN PRESS		07/31/2018	\$738.22	
CAROLINA WHOLESALE FLOOR		07/31/2018	\$500.00	
STAPLS7201294834000002		08/01/2018	\$27.53	
WWW.NEWEGG.COM		08/02/2018	\$69.98	
LOWES #02803		08/02/2018	\$183.29	
STAPLS7202022399000001		08/03/2018	\$537.73	
STAPLS7202133064000001		08/04/2018	\$295.90	
WALMART.COM		08/04/2018	\$21.34	
HYMAN PAPER & CHEMICAL		08/09/2018	\$719.82	
PASCO SCIENTIFIC		08/10/2018	\$228.96	
IN ID ENHANCEMENTS, INC.		08/13/2018	\$1,596.00	
AMZN Mktp US		08/13/2018	\$159.99	
LOWES #02803		08/14/2018	\$36.31	
ULINE SHIP SUPPLIES		08/15/2018	\$242.40	
AMZN MKTP US AMZN.COM/BIL		08/14/2018	\$66.98	
AMZN MKTP US AMZN.COM/BIL		08/15/2018	\$445.38	
GATEWAY SUPPLY COMPANY		08/14/2018	\$14.15	
AMZN Mktp US		08/14/2018	\$411.66	
AMZN Mktp US		08/14/2018	\$27.16	
HENDERSON SUPPLY CO		08/14/2018	\$22.96	
AMZN Mktp US		08/14/2018	\$94.84	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMERICA TEAM SPORTS	08/14/2018	\$278.50
	AMZN Mktp US	08/14/2018	\$75.83
	AMZN Mktp US	08/16/2018	\$99.00
	AMZN Mktp US	08/15/2018	\$104.60
	AMZN Mktp US	08/15/2018	\$197.02
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$89.95
	AMZN Mktp US	08/15/2018	\$151.54
	EPIC SPORTS, INC.	08/15/2018	\$19.30
	GRAINGER	08/15/2018	\$269.76
	WALMART.COM	08/15/2018	\$81.48
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$1,186.90
	STAPLS7202763013000002	08/16/2018	\$2.10
	PAYPAL AVANUEENTER	08/16/2018	\$138.07
	AMZN Mktp US	08/16/2018	\$105.19
	SUPPLIESOUTLET.COM	08/16/2018	\$81.97
	PAYPAL HANKSMINERA	08/16/2018	\$4.98
	AMZN Mktp US	08/16/2018	\$127.34
	STAPLS7202763013000001	08/16/2018	\$18.05
	STAPLS7202763713000001	08/16/2018	\$37.79
	HENRY SCHEIN	08/16/2018	\$91.20
	GOLF TEAM PRODUCTS	08/17/2018	\$30.00
	BIO RAD LABORATORIES	08/17/2018	\$167.73
	WALMART.COM 8009666546	08/18/2018	\$72.33
	JOE HENRY CO INC	08/16/2018	\$585.03
	OTC BRANDS, INC.	08/17/2018	\$214.00
	THE LAB DEPOT	08/16/2018	\$748.70
	NATL ART EDU ASSOC	08/21/2018	\$85.00
	AMZN Mktp US	08/20/2018	\$84.05
	AMZN Mktp US	08/21/2018	\$98.99
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$19.99
	OTC BRANDS, INC.	08/18/2018	\$170.65
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$211.98
	STAPLES DIRECT	08/21/2018	\$269.46
	EDVOTEK INC	08/21/2018	\$528.83
	BIO RAD LABORATORIES	08/21/2018	\$225.39
	TENNIS WAREHOUSE, RACQUE	08/21/2018	\$171.50
	WALMART.COM 8009666546	08/21/2018	\$30.99
	Amazon.com	08/22/2018	\$324.60
	FLINN SCIENTIFIC INC	08/22/2018	\$28.03
	JIFFY PRINT	08/20/2018	\$2,214.42
	STAPLS7203011462000001	08/21/2018	\$1,116.41
	AMZN Mktp US	08/21/2018	\$12.09
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$79.98
Amazon.com	08/21/2018	\$106.29	
HARVARD BUS PUBLISHING	08/22/2018	\$96.45	
AMZN Mktp US	08/23/2018	\$18.17	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BELLINGER PARTS 0101600	08/22/2018	\$195.12
	VERNIER SOFTWARE & TEC	08/23/2018	\$59.40
	Spotify USA	08/22/2018	\$10.79
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$6.99
	Amazon.com	08/22/2018	\$7.77
	STAPLS7203168175000002	08/23/2018	\$222.69
	STAPLES DIRECT	08/23/2018	\$328.47
	STAPLS7202762303000001	08/23/2018	\$17.59
	Amazon.com	08/23/2018	\$92.02
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$6.29
	AMZN Mktp US	08/23/2018	\$1,125.99
	EASTBAY	08/21/2018	\$97.20
	HENDERSON SUPPLY CO	08/23/2018	\$719.60
	AMZN Mktp US	08/23/2018	\$30.99
	CODECOMBAT.COM	08/23/2018	\$600.00
	STAPLS7203168175000004	08/23/2018	\$15.43
	AMZN Mktp US	08/26/2018	\$431.15
	LOWES #02803	08/24/2018	\$106.07
	STAPLS7203168175000003	08/24/2018	\$203.02
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$213.05
	EASTBAY	08/22/2018	\$928.65
	STAPLES DIRECT	08/24/2018	\$13.92
	AMZN Mktp US	08/26/2018	\$44.98
	WAL-MART #1135	08/24/2018	\$175.26
	NATIONAL SCIENCE TEACHER	08/24/2018	\$84.00
	AMZN Mktp US	08/26/2018	\$33.90
	AMZN Mktp US	08/25/2018	\$160.26
	ASEE OPERATING	08/24/2018	\$77.00
	Amazon.com	08/24/2018	\$161.82
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$53.77
	AMZN Mktp US	08/28/2018	\$69.83
	INCIDENTALCOMICS-STORE	08/27/2018	\$163.99
	AMZN Mktp US	08/27/2018	\$45.66
	FROMUTH TENNIS	08/27/2018	\$504.00
	J W PEPPER AND SON INC	08/28/2018	\$308.99
	FLINN SCIENTIFIC INC	08/29/2018	\$1,600.49
	HENDERSON SUPPLY CO	08/28/2018	\$85.99
	AMZN Mktp US	08/30/2018	\$19.68
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$107.70
	AMZN Mktp US	08/30/2018	\$21.99
	LLLREPTILE AND SUPPLY	08/29/2018	\$419.88
	AMZN Mktp US	08/30/2018	\$19.99
SMK SURVEYMONKEY.COM	08/29/2018	\$360.00	
ACS Membership	08/29/2018	\$70.20	
AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$75.60	
AMZN Mktp US	08/30/2018	\$302.19	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$613.26
	AMZN Mktp US	08/30/2018	\$186.42
	PAYPAL JONAH	08/30/2018	\$473.00
	AMZN Mktp US	08/30/2018	\$103.66
	CAROLINA PRINTING SPORTS	08/30/2018	\$131.17
	AMZN Mktp US	08/30/2018	\$696.26
	UTD MARKETPLACE	08/29/2018	\$48.00
	Amazon.com	08/30/2018	\$22.66
			\$35,656.84
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	07/30/2018	\$140.58
	FORMS AND SUPPLY - AOPD	08/09/2018	\$89.43
	SC STATE FAIR ADMISSIONS	08/28/2018	\$1,085.00
			\$1,315.01
KEN GOETZ	LOWES #02464	08/02/2018	\$129.56
	NAPA AUTO SUPPLY	08/09/2018	\$4.63
	NAPA AUTO SUPPLY	08/09/2018	\$32.39
	MARVINS #45	08/14/2018	\$34.52
			\$201.10
KEVIN AMMONS	PHYSICIANS HEALTHCARE	08/17/2018	\$75.00
	GRAINGER	08/22/2018	\$32.64
	TAYLOR AUTO PARTS0000109	08/21/2018	\$11.06
	FASTENAL COMPANY01	08/28/2018	\$54.76
	UNITY SCHOOL BUS PARTS	08/29/2018	\$122.92
	KTEC E-STORE	08/30/2018	\$77.17
	TRIPLE T FLORENCE	08/28/2018	\$39.71
			\$413.26
KEVIN EVANS	WW WILLIAMS COMPANY	07/31/2018	\$208.97
	LOWES #02520	07/31/2018	\$357.22
	DUNBAR AUTO SUPPLY	07/31/2018	\$136.62
	ADVANCE AUTO PARTS #5790	08/01/2018	\$68.95
	CUMMINS INC	08/01/2018	\$623.70
	GRAINGER	08/02/2018	\$443.82
	GRAINGER	08/02/2018	\$193.10
	TRACTOR-SUPPLY-CO #0453	08/02/2018	\$48.12
	CAROLINA INTL TRUCKS	08/02/2018	\$330.64
	GRAINGER	08/06/2018	\$234.33
	INTERSTATE TRANSPORTATION	08/07/2018	\$433.82
	INTERSTATE TRANSPORTATION	08/07/2018	\$82.38
	INTERSTATE TRANSPORTATION	08/08/2018	\$41.69
	WW WILLIAMS	08/08/2018	\$2,175.28
	INTERSTATE TRANSPORTATION	08/09/2018	\$194.98
	SUNRISE AUTO SUPPLY INC	08/08/2018	\$21.92
	TRUCK PRO	08/09/2018	\$211.68
	WW WILLIAMS	08/09/2018	\$758.27
	INTERSTATE TRANSPORTATION	08/10/2018	\$27.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DUNBAR AUTO SUPPLY	08/10/2018	\$101.25
	CAROLINA INTL TRUCKS	08/10/2018	\$258.00
	FASTENAL COMPANY01	08/13/2018	\$94.90
	PALMETTO BATTERY SPECIALI	08/14/2018	\$926.05
	INTERSTATE TRANSPORTATION	08/14/2018	\$1,163.09
	INTERSTATE TRANSPORTATION	08/15/2018	\$143.17
	TRUCK PRO	08/16/2018	\$34.85
	INTERSTATE TRANSPORTATION	08/16/2018	\$225.63
	INTERSTATE TRANSPORTATION	08/16/2018	\$92.57
	WW WILLIAMS	08/16/2018	\$410.88
	BLANCHARD MACHINERY	08/16/2018	\$115.67
	CAROLINA INTL TRUCKS	08/17/2018	\$221.90
	WILSON CHEVROLET INC	08/17/2018	\$76.02
	PALMETTO BATTERY SPECIALI	08/17/2018	\$926.05
	INTERSTATE TRANSPORTATION	08/20/2018	\$124.13
	GOODYEAR FRASIER TIRE SER	08/20/2018	\$912.99
	CUMMINS INC	08/21/2018	\$437.79
	WW WILLIAMS	08/21/2018	\$416.25
	STAPLS7203038279000001	08/21/2018	\$181.89
	WW WILLIAMS	08/21/2018	\$405.51
	ADVANCE AUTO PARTS #5790	08/22/2018	\$211.97
	CRAIG HIPPS TOWING AND RE	08/22/2018	\$325.00
	NOREGON SYSTEMS INC	08/23/2018	\$900.00
	NEWBERRY HARDWARE	08/24/2018	\$63.62
	LOWES #02520	08/24/2018	\$708.34
	STAPLS7203246047000002	08/25/2018	\$58.59
	STAPLS7203246047000001	08/24/2018	\$222.81
	STAPLS7203246047000003	08/24/2018	\$1.01
	BLANCHARD MACHINERY	08/24/2018	\$213.58
	OREILLY AUTO #1476	08/27/2018	\$21.39
	LOWES #02520	08/27/2018	\$244.60
	GOODYEAR FRASIER TIRE SER	08/28/2018	\$647.98
	LOWES #02520	08/29/2018	\$578.84
	INTERSTATE TRANSPORTATION	08/29/2018	\$97.49
	LOWES #02520	08/29/2018	\$389.96
	LOWES #02520	08/30/2018	\$149.75
	INTERSTATE TRANSPORTATION	08/30/2018	\$459.07
	LOWES #02520	08/30/2018	\$37.36
	SHERWIN WILLIAMS 702257	08/30/2018	\$75.24
KEVIN LAWSON	THE HOME DEPOT #1126	08/23/2018	\$117.41
	THE HOME DEPOT #1126	08/24/2018	\$11.67
			\$129.08
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	07/30/2018	\$619.61
	Amazon.com	08/02/2018	\$34.87
	FORMS AND SUPPLY - AOPD	08/14/2018	\$204.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	08/27/2018	\$45.25
			\$903.85
LAKITA BENN	QUALITY INN CHARLESTON	07/30/2018	\$93.98
	HAMPTON INNS	07/31/2018	\$110.88
	HAMPTON INN MYRTLE BEACH	08/01/2018	\$175.84
	AUTOGRAPH MAYFLOWER	08/04/2018	\$602.70
	HAMPTON INN SUITES GRPLCE	08/04/2018	\$178.08
	WASHINGTON MELROSE	08/03/2018	\$433.94
	AUTOGRAPH MAYFLOWER	08/04/2018	\$602.70
	HILTON GARDEN INN	08/03/2018	\$160.65
	AUTOGRAPH MAYFLOWER	08/04/2018	\$602.70
	HAMPTON INN SUITES GRPLCE	08/04/2018	\$7.95
	HOME2SUITES BY HILTON	08/02/2018	\$356.16
	AUTOGRAPH MAYFLOWER	08/04/2018	\$602.70
	HILTON GARDEN INN	08/03/2018	\$475.41
	HOMEWOOD SUITES GREENV	08/06/2018	\$104.16
	EMBASSY SUITES GRNVLE	08/06/2018	\$104.27
	EMBASSY SUITES GRNVLE	08/06/2018	\$114.71
	COURTYARD BY MARRIOTT-	08/07/2018	\$104.27
	COURTYARD BY MARRIOTT-	08/07/2018	\$104.27
	COUNTRY INN BY CARLSON	08/07/2018	\$100.10
	EMBASSY KINGSTON PLANT	08/07/2018	\$400.94
	HAMPTON INN MYRTLE BEACH	08/08/2018	\$175.84
	HAMPTON INN MYRTLE BEACH	08/08/2018	\$175.84
	LE MERIDIEN NEW ORLEANS	08/09/2018	\$689.98
	HOLIDAY INN EXPRESS	08/10/2018	\$208.32
	HILTON HOTELS POST OAK	08/09/2018	\$561.60
	HAMPTON INN ANDERSON	08/10/2018	\$352.98
	HOMEWOOD SUITES N CHRL	08/09/2018	\$404.12
	HILTON HOTELS POST OAK	08/09/2018	\$936.00
	FANDANGO.COM	08/13/2018	\$24.40
	HOLIDAY INN EXPRESS & SU	08/13/2018	\$198.69
	HOLIDAY INN EXPRESS	08/14/2018	\$93.00
	HAMPTON INN FORT MILL	08/15/2018	\$309.69
	HAMPTON INN CLINTON	08/14/2018	\$206.46
	SLEEP INN	08/15/2018	\$194.48
	GEORGETOWN MARINA HAMPTON	08/15/2018	\$132.09
	HOLIDAY INN EXPRESS	08/14/2018	\$11.16
	GEORGETOWN MARINA HAMPTON	08/15/2018	\$132.09
	EMBASSY SUITES N CHRLS	08/15/2018	\$202.88
	TRADEWINDS ISLAND RESORT	08/15/2018	\$249.73
	HAMPTON INNS	08/15/2018	\$208.32
	HAMPTON INNS	08/15/2018	\$208.32
	RESIDENCE INNS IRMO NW	08/22/2018	\$117.60
RESIDENCE INNS IRMO NW	08/22/2018	\$117.60	
RESIDENCE INNS IRMO NW	08/23/2018	\$235.20	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAKITA BENN	SLEEP INN AND SUITES	08/22/2018	\$86.23
	RESIDENCE INNS IRMO NW	08/23/2018	\$117.60
	RESIDENCE INNS IRMO NW	08/25/2018	\$470.40
	HAMPTON INN ANDERSON	08/23/2018	\$308.58
	RESIDENCE INNS IRMO NW	08/25/2018	\$470.40
	RESIDENCE INNS IRMO NW	08/25/2018	\$588.00
	HAMPTON INN ANDERSON	08/23/2018	\$286.38
	RESIDENCE INNS IRMO NW	08/25/2018	\$352.80
	HILTON GARDEN INN	08/23/2018	\$206.46
	HAMPTON INN ANDERSON	08/23/2018	\$286.38
			\$14,756.03
LAMAR TOBIN	CUMMINS INC	08/01/2018	\$826.05
	CENTURY GLASS	08/02/2018	\$150.00
	CENTURY GLASS	08/02/2018	\$125.00
	ARS COLUMBIA 9052	08/01/2018	\$207.00
	COLUMBIA 87	08/03/2018	\$416.18
	OREILLY AUTO #1656	08/03/2018	\$15.36
	INTERSTATE TRANSPORTATION	08/06/2018	\$170.42
	INTERSTATE TRANSPORTATION	08/06/2018	\$11.39
	FORMS AND SUPPLY - AOPD	08/06/2018	\$13.79
	FORMS AND SUPPLY - AOPD	08/06/2018	\$56.68
	COLUMBIA 87	08/07/2018	\$397.04
	WW WILLIAMS	08/07/2018	\$150.35
	INSPECTORATE AMERICA	08/11/2018	\$364.65
	WW WILLIAMS	08/10/2018	\$57.11
	TRUCK PRO	08/13/2018	\$317.52
	INTERSTATE TRANSPORTATION	08/15/2018	\$268.09
	CAROLINA INTL TRUCKS	08/15/2018	\$669.83
	BLANCHARD MACHINERY	08/15/2018	\$1,000.56
	COLUMBIA 87	08/15/2018	\$86.11
	PALMETTO BATTERY SPECIALI	08/16/2018	\$2,002.38
	WW WILLIAMS	08/16/2018	\$451.07
	INTERSTATE TRANSPORTATION	08/16/2018	\$68.36
	TRUCK PRO	08/20/2018	\$14.03
	INTERSTATE TRANSPORTATION	08/20/2018	\$74.31
	COLUMBIA 87	08/20/2018	\$376.19
	ATR TRANSMISSION REMANU	08/21/2018	\$1,825.00
	CUMMINS INC	08/21/2018	\$243.49
	CAROLINA INTL TRUCKS	08/22/2018	\$993.60
	WW WILLIAMS	08/22/2018	\$935.53
	CAROLINA INTL TRUCKS	08/22/2018	\$71.26
	TRUCK PRO	08/23/2018	\$48.84
	WW WILLIAMS	08/23/2018	\$291.02
INTERSTATE TRANSPORTATION	08/23/2018	\$184.68	
HYDRADYNE FLUID AIR 590	08/22/2018	\$98.79	
BLANCHARD MACHINERY	08/24/2018	\$856.01	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
LAMAR TOBIN	BLANCHARD MACHINERY	08/24/2018	\$227.76	
	INTERSTATE TRANSPORTATION	08/27/2018	\$886.24	
	INTERSTATE TRANSPORTATION	08/29/2018	\$339.49	
	COLUMBIA 87	08/30/2018	\$14.58	
			\$15,305.76	
LINDA PAGE NORWOOD	AMZN Mktp US	08/02/2018	\$66.38	
	THE READING WAREHOUSE IN	08/01/2018	\$158.90	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$295.49	
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$27.00	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$45.91	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$893.92	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$27.42	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$893.92	
	Amazon.com	08/15/2018	\$103.26	
	THE READING WAREHOUSE IN	08/14/2018	\$230.76	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$748.86	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$1,732.15	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$80.91	
	Amazon.com	08/21/2018	\$29.86	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$109.05	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$187.53	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$5.39	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$22.98	
				\$5,659.69
MADISON BLATCHFORD	OREILLY AUTO #1764	07/31/2018	\$17.87	
	WW WILLIAMS	07/31/2018	\$722.25	
	PRAXAIR DIST INC 70551	07/31/2018	\$15.40	
	BLANCHARD MACHINERY	08/03/2018	\$215.25	
	INTERSTATE TRANSPORTATION	08/07/2018	\$318.69	
	CUMMINS INC	08/13/2018	\$396.69	
	INTERSTATE TRANSPORTATION	08/23/2018	\$116.67	
	CALHOUN SUPPLY CO INC	08/24/2018	\$29.05	
	UNITY SCHOOL BUS PARTS	08/28/2018	\$158.30	
	TRUCK PRO	08/28/2018	\$489.65	
	PRAXAIR DIST INC 70551	08/27/2018	\$15.92	
	ATR TRANSMISSION REMANU	08/28/2018	\$925.00	
	TURBO DIESEL AND ELECTRIC	08/29/2018	\$200.88	
				\$3,621.62
	MARILYN H SUBER	AMZN Mktp US	08/06/2018	\$30.94
AMZN Mktp US		08/07/2018	\$26.03	
AMZN Mktp US		08/07/2018	\$76.66	
AMZN Mktp US		08/08/2018	\$37.96	
AMZN MKTP US AMZN.COM/BIL		08/09/2018	\$534.14	
AMZN MKTP US AMZN.COM/BIL		08/15/2018	\$34.75	
SMITH RUBBER STAMP & SEAL		08/17/2018	\$22.68	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN H SUBER	HRDQ	08/23/2018	\$488.89
	AMZN Mktp US	08/27/2018	\$924.08
	AMZN Mktp US	08/26/2018	\$761.69
			\$2,937.82
MARLENE M SELLARS	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$212.80
	TROPHY AND AWARDS CENT	08/01/2018	\$19.26
	BESTBUYCOM805555049570	08/03/2018	\$59.90
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$22.98
	BESTBUYCOM805555049570	08/03/2018	\$59.90
	BESTBUYCOM805555049570	08/03/2018	\$59.90
	FORMS AND SUPPLY - AOPD	08/20/2018	\$1,157.73
	FORMS AND SUPPLY - AOPD	08/20/2018	\$242.16
	FORMS AND SUPPLY - AOPD	08/21/2018	\$844.37
	FORMS AND SUPPLY - AOPD	08/22/2018	\$80.98
	OFFICE DEPOT #2349	08/28/2018	\$29.45
	BESTBUYCOM805559904033	08/29/2018	\$96.27
	ASHA 3	08/29/2018	\$74.00
	LORICK OFFICE PRODUCTS	08/29/2018	\$198.72
MARTHA HUTTO	FREEPORT MARINA STORE	08/22/2018	\$88.62
	FREEPORT MARINA STORE	08/25/2018	\$100.59
	FREEPORT MARINA STORE	08/30/2018	\$92.45
			\$281.66
MARY SANDERS	GOODYEAR FRASIER TIRE SER	07/31/2018	\$1,604.35
	TRUCK PRO	08/01/2018	\$321.43
	TRUCK PRO	08/02/2018	\$452.35
	INSPECTORATE AMERICA	08/03/2018	\$453.33
	INTERSTATE TRANSPORTATION	08/06/2018	\$767.24
	INTERSTATE TRANSPORTATION	08/06/2018	\$1,223.75
	INTERSTATE TRANSPORTATION	08/06/2018	\$136.92
	INTERSTATE TRANSPORTATION	08/06/2018	\$1,274.76
	INTERSTATE TRANSPORTATION	08/06/2018	\$87.40
	INTERSTATE TRANSPORTATION	08/06/2018	\$64.62
	INTERSTATE TRANSPORTATION	08/06/2018	\$33.34
	BLANCHARD MACHINERY	08/07/2018	\$297.16
	TRUCK PRO	08/07/2018	\$855.01
	WW WILLIAMS COMPANY	08/07/2018	\$413.90
	INTERSTATE TRANSPORTATION	08/07/2018	\$777.68
	INTERSTATE TRANSPORTATION	08/07/2018	\$494.53
	INTERSTATE TRANSPORTATION	08/08/2018	\$1,307.52
	GRAINGER	08/09/2018	\$25.06
	INTERSTATE TRANSPORTATION	08/09/2018	\$1,439.01
	INTERSTATE TRANSPORTATION	08/10/2018	\$1,480.21
	CAROLINA INTL TRUCKS	08/10/2018	\$582.98
	TRUCK PRO	08/13/2018	\$270.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MARY SANDERS	GREENVILLE 88	08/13/2018	\$1,929.98	
	BLANCHARD MACHINERY	08/13/2018	\$318.27	
	BLANCHARD MACHINERY	08/14/2018	\$272.97	
	INTERSTATE TRANSPORTATION	08/14/2018	\$260.84	
	INTERSTATE TRANSPORTATION	08/14/2018	\$235.28	
	INTERSTATE TRANSPORTATION	08/15/2018	\$2,043.03	
	INTERSTATE TRANSPORTATION	08/15/2018	\$307.95	
	INTERSTATE TRANSPORTATION	08/15/2018	\$168.97	
	BLANCHARD MACHINERY	08/15/2018	\$21.34	
	INTERSTATE TRANSPORTATION	08/16/2018	\$537.38	
	INTERSTATE TRANSPORTATION	08/16/2018	\$378.95	
	BLANCHARD MACHINERY	08/16/2018	\$722.22	
	INTERSTATE TRANSPORTATION	08/17/2018	\$95.49	
	INTERSTATE TRANSPORTATION	08/17/2018	\$29.38	
	CUMMINS INC	08/20/2018	\$536.07	
	INTERSTATE TRANSPORTATION	08/20/2018	\$715.08	
	INTERSTATE TRANSPORTATION	08/28/2018	\$36.53	
	INTERSTATE TRANSPORTATION	08/28/2018	\$893.50	
	INTERSTATE TRANSPORTATION	08/28/2018	\$191.21	
	INTERSTATE TRANSPORTATION	08/29/2018	\$497.85	
	GREENVILLE 88	08/29/2018	\$0.60	
	GREENVILLE 88	08/29/2018	\$63.35	
	GRAINGER	08/29/2018	\$436.56	
	CAROLINA INTL TRUCKS	08/29/2018	\$888.74	
	UNITY SCHOOL BUS PARTS	08/31/2018	\$807.26	
				\$26,751.69
	MAX W BRYANT III	GRAINGER	07/31/2018	\$20.80
		GRAINGER	07/31/2018	\$209.72
		GRAINGER	07/30/2018	\$130.22
		GRAINGER	08/01/2018	\$118.07
GRAINGER		08/01/2018	\$104.36	
GRAINGER		08/07/2018	\$60.51	
SQ THE PAINT STORE		08/08/2018	\$194.80	
LOWES #00907		08/08/2018	\$98.95	
GRAINGER		08/08/2018	\$47.62	
LOWES #01776		08/09/2018	\$65.63	
LOWES #01776		08/09/2018	\$69.59	
GRAINGER		08/13/2018	\$71.21	
GRAINGER		08/13/2018	\$56.96	
LOWES #01776		08/13/2018	\$256.74	
LOWES #01776		08/13/2018	\$136.05	
POWERPROBE.COM		08/13/2018	\$85.79	
GRAINGER		08/14/2018	\$205.84	
PPG PAINTS 9245		08/14/2018	\$381.60	
PPG PAINTS 9245		08/16/2018	\$334.03	
TRACTOR SUPPLY #1163		08/16/2018	\$42.79	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MAX W BRYANT III	PPG PAINTS 9245	08/16/2018	\$48.75	
	GRAINGER	08/17/2018	\$92.13	
	LOWES #01776	08/21/2018	\$38.43	
	PPG PAINTS 9245	08/22/2018	\$162.35	
	CARDINAL RUBBER & SEAL IN	08/22/2018	\$61.48	
	GRAINGER	08/22/2018	\$63.40	
	GRAINGER	08/22/2018	\$13.61	
	GRAINGER	08/23/2018	\$247.17	
	GRAINGER	08/23/2018	\$35.25	
	GRAINGER	08/23/2018	\$155.80	
	GRAINGER	08/23/2018	\$144.84	
	PPG PAINTS 9245	08/24/2018	\$162.35	
	PPG PAINTS 9245	08/24/2018	\$381.60	
	PPG PAINTS 9245	08/24/2018	\$48.75	
	PPG PAINTS 9245	08/24/2018	\$334.03	
	TRACTOR SUPPLY #1163	08/27/2018	\$50.00	
	LOWES #01776	08/27/2018	\$65.57	
				\$4,796.79
	MELANIE SHOPE	CAROLINA INTL TRUCKS	07/31/2018	\$20.76
		PRAXAIR DIST INC OAM	08/01/2018	\$15.66
WW WILLIAMS		08/02/2018	\$145.58	
INTERSTATE TRANSPORTATION		08/06/2018	\$392.36	
SC - 90 - CHARLESTON		08/08/2018	\$45.77	
SC - 90 - CHARLESTON		08/08/2018	\$136.25	
SC - 90 - CHARLESTON		08/08/2018	\$2,297.60	
TRUCK PRO		08/09/2018	\$22.50	
CAROLINA INTL TRUCKS		08/09/2018	\$79.02	
NAPA AUTO 0024863		08/08/2018	\$141.89	
INSPECTORATE AMERICA		08/09/2018	\$348.48	
UNITY SCHOOL BUS PARTS		08/10/2018	\$281.36	
INTERSTATE TRANSPORTATION		08/09/2018	\$5.52	
BLANCHARD MACHINERY		08/09/2018	\$522.91	
STAPLES 00117127		08/10/2018	\$86.57	
CAROLINA INTL TRUCKS		08/10/2018	\$28.30	
INTERSTATE TRANSPORTATION		08/13/2018	\$47.92	
ARROW MAGNOLIA WEB		08/14/2018	\$250.90	
SC - 90 - CHARLESTON		08/14/2018	\$605.11	
SC - 90 - CHARLESTON		08/14/2018	\$111.56	
ARROW MAGNOLIA WEB		08/14/2018	\$204.84	
ATR TRANSMISSION REMANU		08/14/2018	\$100.00	
INTERSTATE TRANSPORTATION		08/15/2018	\$1,546.03	
SC - 90 - CHARLESTON		08/15/2018	\$76.22	
WW WILLIAMS		08/16/2018	\$690.95	
INTERSTATE TRANSPORTATION		08/17/2018	\$229.23	
BLANCHARD MACHINERY		08/17/2018	\$287.72	
INTERSTATE TRANSPORTATION		08/17/2018	\$195.72	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MELANIE SHOPE	BLANCHARD MACHINERY	08/17/2018	\$143.86	
	NAPA AUTO 0024863	08/16/2018	\$24.96	
	CUMMINS INC	08/17/2018	\$70.34	
	CAROLINA INTL TRUCKS	08/20/2018	\$37.91	
	SC - 90 - CHARLESTON	08/20/2018	\$790.40	
	WW WILLIAMS	08/21/2018	\$294.06	
	INTERSTATE TRANSPORTATION	08/21/2018	\$606.80	
	INTERSTATE TRANSPORTATION	08/21/2018	\$228.87	
	INTERSTATE TRANSPORTATION	08/23/2018	\$905.94	
	CAROLINA INTL TRUCKS	08/23/2018	\$22.66	
	WW WILLIAMS	08/23/2018	\$294.06	
	INTERSTATE TRANSPORTATION	08/24/2018	\$410.92	
	SC - 90 - CHARLESTON	08/24/2018	\$407.63	
	SC - 90 - CHARLESTON	08/27/2018	\$71.72	
	WW WILLIAMS	08/27/2018	\$145.58	
	SC - 90 - CHARLESTON	08/28/2018	\$478.51	
	INTERSTATE TRANSPORTATION	08/28/2018	\$176.42	
	INTERSTATE TRANSPORTATION	08/28/2018	\$626.01	
	INTERSTATE TRANSPORTATION	08/28/2018	\$326.62	
	TRUCK PRO	08/28/2018	\$583.56	
	SOI SBS ROCHESTER HILL	08/28/2018	\$1,500.00	
	INTERSTATE TRANSPORTATION	08/30/2018	\$177.83	
	TRUCK PRO	08/30/2018	\$294.89	
				\$17,536.28
	MELISSA BEHIE	THE EAGLE RECORD	07/31/2018	\$121.80
		TRUCK PRO	08/01/2018	\$55.00
BLANCHARD MACHINERY		08/02/2018	\$209.55	
WW WILLIAMS		08/06/2018	\$112.52	
WW WILLIAMS		08/06/2018	\$59.04	
INTERSTATE TRANSPORTATION		08/06/2018	\$184.15	
INTERSTATE TRANSPORTATION		08/07/2018	\$157.68	
STAPLES 00108282		08/08/2018	\$86.39	
WW WILLIAMS		08/13/2018	\$678.27	
BLANCHARD MACHINERY		08/21/2018	\$435.38	
THE EAGLE RECORD		08/21/2018	\$165.20	
FASTENAL COMPANY01		08/24/2018	\$635.33	
AUTO PARTS OF ST. GEORGE		08/27/2018	\$11.43	
INTERSTATE TRANSPORTATION		08/27/2018	\$497.28	
INTERSTATE TRANSPORTATION		08/27/2018	\$1,014.75	
WW WILLIAMS		08/28/2018	\$636.81	
				\$5,060.58
MELISSA WHITE		ATR TRANSMISSION REMANU	08/03/2018	\$1,825.00
	PRAXAIR DIST INC 70551	08/06/2018	\$3.89	
	INTERSTATE TRANSPORTATION	08/08/2018	\$40.37	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$64.76	
	INTERSTATE TRANSPORTATION	08/13/2018	\$8.94	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
MELISSA WHITE	INTERSTATE TRANSPORTATION	08/21/2018	\$682.43	
	INTERSTATE TRANSPORTATION	08/22/2018	\$388.30	
	BLANCHARD MACHINERY	08/23/2018	\$509.24	
	INTERSTATE TRANSPORTATION	08/23/2018	\$844.08	
	INTERSTATE TRANSPORTATION	08/28/2018	\$420.79	
	COLUMBIA 87	08/29/2018	\$132.82	
	COLUMBIA 87	08/29/2018	\$2,000.86	
			\$6,921.48	
MICHAEL HAIGLER	PLUMBING AND ELECTRICAL	08/01/2018	\$156.97	
	LOWES #00559	08/02/2018	\$85.51	
	OFFICEMAX/DEPOT 6535	08/02/2018	\$34.75	
	GOODYEAR FRASIER TIRE SER	08/03/2018	\$63.13	
	INTERSTATE TRANSPORTATION	08/06/2018	\$118.83	
	INTERSTATE TRANSPORTATION	08/06/2018	\$172.51	
	INTERSTATE TRANSPORTATION	08/06/2018	\$61.89	
	INSPECTORATE AMERICA	08/08/2018	\$200.40	
	COLUMBIA 87	08/13/2018	\$1,016.14	
	COLUMBIA 87	08/17/2018	\$437.10	
	COLUMBIA 87	08/20/2018	\$160.55	
	COLUMBIA 87	08/20/2018	\$259.62	
	INTERSTATE TRANSPORTATION	08/24/2018	\$11.66	
	INTERSTATE TRANSPORTATION	08/24/2018	\$421.48	
	NORTHERN TOOL EQUIP SC	08/27/2018	\$192.59	
	INTERSTATE TRANSPORTATION	08/30/2018	\$213.85	
				\$3,606.98
MICHAEL KARCZESKI	FASTENAL COMPANY01	07/31/2018	\$311.57	
	CAROLINA INTL TRUCKS	07/30/2018	\$58.31	
	FASTENAL COMPANY01	08/03/2018	\$36.41	
	CAROLINA INTL TRUCKS	08/03/2018	\$58.31	
	WALKER'S TRUE VALUE HARD	08/07/2018	\$44.42	
	THOMAS SUPPLY CO 02	08/07/2018	\$196.02	
	WALKER'S TRUE VALUE HARD	08/08/2018	\$24.83	
	THE JERRY COX COMPANY	08/08/2018	\$15.00	
	FASTENAL COMPANY01	08/10/2018	\$1.12	
	IN TODD'S WELDING AND MA	08/13/2018	\$35.00	
	CAROLINA INTL TRUCKS	08/15/2018	\$42.29	
	FASTENAL COMPANY01	08/17/2018	\$346.90	
	CAROLINA INTL TRUCKS	08/20/2018	\$27.87	
	CAROLINA INTL TRUCKS	08/21/2018	\$676.27	
	FASTENAL COMPANY01	08/23/2018	\$237.61	
	FASTENAL COMPANY01	08/23/2018	\$605.70	
	CAROLINA INTL TRUCKS	08/27/2018	\$112.15	
	CAROLINA INTL TRUCKS	08/23/2018	\$158.59	
				\$2,988.37
	MORGAN BLAICH	STAPLES 00118018	08/08/2018	\$439.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	AMZN Mktp US	08/14/2018	\$177.58
	Amazon.com	08/14/2018	\$148.92
	AMZN Mktp US	08/14/2018	\$66.00
	AMZN Mktp US	08/19/2018	\$28.80
	B AND C CLEANERS	08/21/2018	\$1.00
			\$862.24
NANCY MCDOWELL	TRUCK PRO	08/03/2018	\$525.14
	INTERSTATE TRANSPORTATION	08/06/2018	\$850.04
	FASTENAL COMPANY01	08/10/2018	\$249.99
	FASTENAL COMPANY01	08/10/2018	\$1,390.77
	INTERSTATE TRANSPORTATION	08/14/2018	\$66.77
	INTERSTATE TRANSPORTATION	08/16/2018	\$278.86
	INTERSTATE TRANSPORTATION	08/24/2018	\$461.53
			\$3,823.10
NICHOLAS TOWNER	GRAINGER	07/31/2018	\$369.67
	CUMMINS INC	08/01/2018	\$298.41
	WW WILLIAMS COMPANY	08/01/2018	\$937.88
	GREENVILLE 88	08/02/2018	\$764.19
	BLANCHARD MACHINERY	08/02/2018	\$154.27
	MYERS TIRE SUPPLY.COM	08/05/2018	\$15.11
	MYERS TIRE SUPPLY.COM	08/05/2018	\$7.08
	GREENVILLE 88	08/07/2018	\$968.93
	OREILLY AUTO #1592	08/07/2018	\$13.89
	GRAINGER	08/07/2018	\$546.75
	INTERSTATE TRANSPORTATION	08/07/2018	\$108.18
	INSPECTORATE AMERICA	08/08/2018	\$173.15
	GRAINGER	08/09/2018	\$5.30
	GRAINGER	08/10/2018	\$220.82
	GRAINGER	08/13/2018	\$24.61
	BLANCHARD MACHINERY	08/15/2018	\$143.74
	BLANCHARD MACHINERY	08/17/2018	\$462.82
	BLANCHARD MACHINERY	08/17/2018	\$143.74
	GOODYEAR FRASIER TIRE SER	08/17/2018	\$721.96
	INTERSTATE TRANSPORTATION	08/20/2018	\$40.26
	OREILLY AUTO #1592	08/20/2018	\$164.61
	PALMETTO BATTERY SPECIALI	08/21/2018	\$1,966.41
	INTERSTATE TRANSPORTATION	08/21/2018	\$2.34
	INTERSTATE TRANSPORTATION	08/22/2018	\$40.26
	INTERSTATE TRANSPORTATION	08/23/2018	\$90.28
	TRUCK PRO	08/24/2018	\$55.21
	GRAINGER	08/27/2018	\$487.07
	OREILLY AUTO #1592	08/28/2018	\$42.32
	OREILLY AUTO #1592	08/29/2018	\$139.09
	INTERSTATE TRANSPORTATION	08/30/2018	\$30.04
	INTERSTATE TRANSPORTATION	08/30/2018	\$248.52
	TRUCK PRO	08/30/2018	\$57.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,444.33
PAMELA GARDNER	ACADEMY SPORTS #196	08/03/2018	\$50.00
	ACADEMY SPORTS #196	08/03/2018	\$49.99
	INTERSTATE TRANSPORTATION	08/06/2018	\$205.09
	INTERSTATE TRANSPORTATION	08/06/2018	\$53.22
	TRUCK PRO	08/06/2018	\$85.92
	INTERSTATE TRANSPORTATION	08/06/2018	\$36.24
	INTERSTATE TRANSPORTATION	08/06/2018	\$151.96
	TRUCK PRO	08/06/2018	\$1,455.75
	INTERSTATE TRANSPORTATION	08/06/2018	\$478.16
	INTERSTATE TRANSPORTATION	08/06/2018	\$33.87
	BELLINGER PARTS 0011600	08/08/2018	\$149.36
	BELLINGER PARTS 0011600	08/08/2018	\$58.10
	INTERSTATE TRANSPORTATION	08/10/2018	\$396.34
	INTERSTATE TRANSPORTATION	08/14/2018	\$10.48
	PALMETTO BATTERY SPECIALI	08/15/2018	\$1,067.93
	INTERSTATE TRANSPORTATION	08/15/2018	\$731.70
	WW WILLIAMS	08/15/2018	\$128.67
	BELLINGER PARTS 0011600	08/16/2018	\$126.04
	INTERSTATE TRANSPORTATION	08/17/2018	\$474.75
	AIRGAS SOUTH	08/20/2018	\$79.21
	INTERSTATE TRANSPORTATION	08/20/2018	\$161.27
	CUMMINS INC	08/20/2018	\$623.70
	CAROLINA INTL TRUCKS	08/20/2018	\$579.63
	CAROLINA INTL TRUCKS	08/24/2018	\$144.39
	NOREGON SYSTEMS INC	08/27/2018	\$900.00
	CUMMINS INC	08/27/2018	\$568.13
	SOI SBS ROCHESTER HILL	08/29/2018	\$1,500.00
			\$10,299.90
PATRICIA GIANCOLA	Amazon.com	08/08/2018	\$53.98
	FORMS AND SUPPLY - AOPD	08/17/2018	\$36.84
	FORMS AND SUPPLY - AOPD	08/17/2018	\$83.01
	FORMS AND SUPPLY - AOPD	08/28/2018	\$67.51
			\$241.34
PATRICIA HILTON	PALMETTO BATTERY SPECIALI	08/01/2018	\$667.46
	PRAXAIR DIST INC OAM	08/01/2018	\$11.67
	CARDINAL RUBBER & SEAL IN	08/02/2018	\$85.60
	GRAINGER	08/02/2018	\$275.09
	H & H CHEVROLET INC	08/02/2018	\$208.23
	MSC	08/04/2018	\$120.01
	MSC	08/04/2018	\$16.96
	MSC	08/04/2018	\$85.51
	COLUMBIA 87	08/06/2018	\$557.57
	INTERSTATE TRANSPORTATION	08/06/2018	\$57.72
	INTERSTATE TRANSPORTATION	08/06/2018	\$78.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	TRUCK PRO	08/06/2018	\$4.37
	TRUCK PRO	08/08/2018	\$1.39
	TRUCK PRO	08/08/2018	\$1,018.48
	GRAINGER	08/08/2018	\$68.06
	UNITY SCHOOL BUS PARTS	08/10/2018	\$79.82
	BLANCHARD MACHINERY	08/09/2018	\$190.96
	CUMMINS INC	08/13/2018	\$243.49
	CUMMINS INC	08/13/2018	\$27.05
	OREILLY AUTO #4023	08/16/2018	\$85.71
	COLUMBIA 87	08/22/2018	\$660.79
	PALMETTO BATTERY SPECIALI	08/22/2018	\$667.46
	PRAXAIR DIST INC OAM	08/27/2018	\$12.06
	WW WILLIAMS	08/28/2018	\$414.72
	INTERSTATE TRANSPORTATION	08/28/2018	\$441.27
	COLUMBIA 87	08/30/2018	\$1,798.29
PAULA B. PIESTER	AMERICAN AIR0012102815877	07/30/2018	\$243.80
	AMERICAN AIR0012102800007	07/30/2018	\$496.89
	DELTA AIR 0062334261481	07/30/2018	\$476.40
	DELTA AIR 0062334598168	07/30/2018	\$231.80
	DELTA AIR 0062335003861	08/07/2018	\$349.60
	AMERICAN AIR0012104232062	08/07/2018	\$488.60
	AMERICAN AIR0012104699638	08/09/2018	\$552.60
	UNITED 0162411907805	08/09/2018	\$606.60
	AMERICAN AIR0012104700786	08/09/2018	\$452.90
	DELTA AIR 0062336152876	08/15/2018	\$356.10
	DELTA AIR 0062336114862	08/16/2018	\$472.10
	AMERICAN AIR0012106184951	08/17/2018	\$244.90
	AMERICAN AIR0012106184952	08/17/2018	\$244.90
	AMERICAN AIR0012105996691	08/16/2018	\$244.90
	DELTA AIR 0062336114863	08/16/2018	\$472.10
	SOUTHWES 5261480671545	08/22/2018	\$1,015.06
	DELTA AIR 0062337312756	08/24/2018	\$472.10
	DELTA AIR 0062338336663	08/28/2018	\$519.10
	DELTA AIR 0062338336664	08/28/2018	\$519.10
	DELTA AIR 0062338336665	08/28/2018	\$519.10
	AMERICAN AIR0012307997490	08/28/2018	\$403.40
	DELTA AIR 0062338309763	08/30/2018	\$715.60
	DELTA AIR 0062338092129	08/30/2018	\$725.60
	DELTA AIR 0062338418697	08/30/2018	\$715.60
			\$11,538.85
PORSCHE MCCLLOUD	FORMS AND SUPPLY - AOPD	07/31/2018	\$744.96
	FORMS AND SUPPLY - AOPD	08/02/2018	\$99.14
	WALMART.COM 8009666546	08/06/2018	\$171.70
	STAPLS7202226802000003	08/07/2018	\$123.38
	STAPLS7202226802000002	08/07/2018	\$10.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PORSCHE MCCLLOUD	WALMART.COM	08/11/2018	\$210.17
	THE KEY SHOP INC	08/13/2018	\$48.60
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$558.18
	STAPLES 00103911	08/15/2018	\$303.19
	MAILCHIMP MONTHLY	08/16/2018	\$50.00
	WALMART.COM	08/18/2018	\$426.99
	STAPLS7203106843000001	08/23/2018	\$793.08
	STAPLS7202226802000001	08/24/2018	\$77.65
			\$3,617.51
RANDALL MILLS	TRACTOR SUPPLY #1444	08/02/2018	\$73.77
	ROBERTSONS ACE	08/02/2018	\$17.51
	ROBERTSONS ACE	08/10/2018	\$165.58
	WILSON TRACTOR	08/13/2018	\$101.00
	NAPA AUTO PARTS OF L	08/15/2018	\$8.15
	NAPA AUTO PARTS OF L	08/15/2018	\$13.20
	NAPA AUTO PARTS OF L	08/15/2018	\$28.16
	NAPA AUTO PARTS OF L	08/16/2018	\$12.63
	NAPA AUTO PARTS OF L	08/16/2018	\$9.14
	FIRMIN FORD INC.	08/23/2018	\$66.04
	ROBERTSONS ACE	08/28/2018	\$64.17
			\$559.35
RANDY LINZ	NAPA AUTO 0030273	07/30/2018	\$76.00
	OREILLY AUTO #3883	08/01/2018	\$102.85
	NAPA AUTO 0030273	08/01/2018	\$194.39
	OREILLY AUTO #3883	08/02/2018	\$112.71
	BMK DISTRIBUTORS	08/16/2018	\$152.89
	OREILLY AUTO #3883	08/20/2018	\$5.39
	NAPA AUTO 0030273	08/20/2018	\$74.04
	NAPA AUTO 0030273	08/24/2018	\$23.75
	WW WILLIAMS	08/27/2018	\$1,555.20
	TURBO DIESEL AND ELECTRIC	08/27/2018	\$35.64
		\$2,332.86	
REBECCA I CUPSTID	BARNES&NOBLE.COM-BN	08/04/2018	\$891.00
	Amazon.com	08/06/2018	\$2,433.62
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$526.43
	BARNES&NOBLE.COM-BN	08/03/2018	\$382.65
	BARNES&NOBLE.COM-BN	08/04/2018	\$29.21
	BARNES&NOBLE.COM-BN	08/07/2018	\$407.97
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$1,185.08
	BARNES&NOBLE.COM-BN	08/09/2018	\$2,490.64
	Amazon.com	08/09/2018	\$2,489.09
	BARNES&NOBLE.COM-BN	08/09/2018	\$905.69
	Learning Forward (LF)	08/08/2018	\$1,940.00
	Amazon.com	08/12/2018	\$2,401.44
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$1,153.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA I CUPSTID	ASSOC SUPERV AND CURR	08/13/2018	\$2,399.47	
	ASSOC SUPERV AND CURR	08/14/2018	\$1,949.57	
	WILEY BOOK PUBLISHERS	08/15/2018	\$2,425.69	
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$150.08	
	WILEY BOOK PUBLISHERS	08/16/2018	\$2,427.26	
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$1,732.93	
	BARNES&NOBLE.COM-BN	08/17/2018	\$175.02	
	WILEY BOOK PUBLISHERS	08/17/2018	\$2,424.81	
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$630.25	
	Amazon.com	08/19/2018	\$2,008.67	
	ASSOC SUPERV AND CURR	08/22/2018	\$2,433.67	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$2,066.99	
	ASSOC SUPERV AND CURR	08/23/2018	\$2,381.51	
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$514.23	
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$1,271.16	
	ASSOC SUPERV AND CURR	08/24/2018	\$1,003.49	
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$9.87	
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$144.32	
	STAPLES DIRECT	08/30/2018	\$155.51	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$247.00	
				\$43,788.22

REGINA BOZIER

SOI SBS ROCHESTER HILL	07/31/2018	\$1,500.00
OREILLY AUTO #1970	08/01/2018	\$19.60
OREILLY AUTO #1970	08/02/2018	\$19.60
INTERSTATE TRANSPORTATION	08/07/2018	\$531.13
OREILLY AUTO #1970	08/08/2018	\$34.10
OREILLY AUTO #1970	08/08/2018	\$268.46
NOREGON SYSTEMS INC	08/08/2018	\$900.00
OREILLY AUTO #1970	08/08/2018	\$28.74
OREILLY AUTO #1970	08/08/2018	\$16.06
INTERSTATE TRANSPORTATION	08/09/2018	\$421.47
INTERSTATE TRANSPORTATION	08/10/2018	\$760.91
WW WILLIAMS	08/14/2018	\$315.18
INTERSTATE TRANSPORTATION	08/14/2018	\$132.65
BLANCHARD MACHINERY	08/15/2018	\$541.63
BLANCHARD MACHINERY	08/16/2018	\$108.58
INTERSTATE TRANSPORTATION	08/17/2018	\$27.51
GOODYEAR FRASIER TIRE SER	08/21/2018	\$210.12
BLANCHARD MACHINERY	08/22/2018	\$736.14
INTERSTATE TRANSPORTATION	08/23/2018	\$200.07
INTERSTATE TRANSPORTATION	08/23/2018	\$1,710.16
KMART 7062	08/23/2018	\$32.39
CAROLINA INTL TRUCKS	08/24/2018	\$982.30
KMART 7062	08/23/2018	\$37.79
KMART 7062	08/23/2018	\$37.79
FASTENAL COMPANY01	08/27/2018	\$370.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	WW WILLIAMS	08/27/2018	\$193.91
	INTERSTATE TRANSPORTATION	08/28/2018	\$545.66
	CUMMINS INC	08/29/2018	\$357.17
	TRUCK PRO	08/30/2018	\$137.85
	FASTENAL COMPANY01	08/30/2018	\$24.84
			\$11,202.40
REGINALD PRICE	FASTENAL COMPANY01	08/03/2018	\$56.31
	BELLINGER PARTS 0101600	08/09/2018	\$88.48
	HENDERSON SUPPLY CO	08/10/2018	\$19.42
	FASTENAL COMPANY01	08/14/2018	\$105.20
	WAL-MART #7188	08/15/2018	\$37.54
	BELLINGER PARTS 0101600	08/16/2018	\$84.14
	BELLINGER PARTS 0101600	08/24/2018	\$39.92
	PROFESSIONAL HYDRAULICS	08/30/2018	\$100.47
			\$531.48
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	07/30/2018	\$204.16
	Amazon.com	08/03/2018	\$38.87
	FORMS AND SUPPLY - AOPD	08/02/2018	\$17.24
	AMZN Mktp US	08/06/2018	\$136.61
	FORMS AND SUPPLY - AOPD	08/10/2018	\$201.74
	DARNELL CO INC	08/13/2018	\$711.18
	DARNELL CO INC	08/13/2018	\$698.76
	DARNELL CO INC	08/13/2018	\$692.28
	FORMS AND SUPPLY - AOPD	08/17/2018	\$97.47
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$52.94
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$89.91
	FORMS AND SUPPLY - AOPD	08/24/2018	\$12.87
	FORMS AND SUPPLY - AOPD	08/24/2018	\$43.01
	NTLREST SERVS SAFE	08/27/2018	\$643.54
RICHARD EVANS	EZELL HARDWARE INC	08/10/2018	\$20.85
	SAMS EQUIPMENT & OUTDOOR	08/13/2018	\$55.02
	CARDINAL RUBBER & SEAL IN	08/20/2018	\$25.29
	CITY TRUE VALUE HARDWARE	08/28/2018	\$5.39
	CITY TRUE VALUE HARDWARE	08/28/2018	\$1.41
	GRAINGER	08/29/2018	\$119.54
	GRAINGER	08/29/2018	\$62.16
	TRACTOR SUPPLY CO #1743	08/29/2018	\$107.98
	EZELL HARDWARE INC	08/29/2018	\$14.45
			\$412.09
ROBERT FLEMMING	FASTENAL COMPANY01	07/31/2018	\$379.31
	BLANCHARD MACHINERY	08/02/2018	\$73.00
	PALMETTO BATTERY SPECIALI	08/03/2018	\$1,962.38
	INTERSTATE TRANSPORTATION	08/06/2018	\$85.28
	BLANCHARD MACHINERY	08/06/2018	\$89.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT FLEMMING	BLANCHARD MACHINERY	08/06/2018	\$73.00	
	INTERSTATE TRANSPORTATION	08/06/2018	\$999.16	
	COLUMBIA 87	08/07/2018	\$833.08	
	TRUCK SUPPLY COMPANY O	08/14/2018	\$36.53	
	INTERSTATE TRANSPORTATION	08/17/2018	\$1,149.66	
	HYDRADYNE FLUID AIR 590	08/16/2018	\$9.73	
	INTERSTATE TRANSPORTATION	08/20/2018	\$100.94	
	INTERSTATE TRANSPORTATION	08/20/2018	\$69.98	
	HOSEPOWER USA	08/20/2018	\$35.27	
	OREILLY AUTO #1656	08/21/2018	\$178.19	
	HOSEPOWER USA	08/23/2018	\$57.33	
	WW WILLIAMS	08/23/2018	\$127.73	
	INTERSTATE TRANSPORTATION	08/24/2018	\$535.04	
	CAROLINA INTL TRUCKS	08/24/2018	\$70.25	
	AERO HARDWARE & SUPPLY	08/24/2018	\$30.42	
	INTERSTATE TRANSPORTATION	08/27/2018	\$96.09	
	INTERSTATE TRANSPORTATION	08/27/2018	\$59.39	
	INTERSTATE TRANSPORTATION	08/28/2018	\$174.80	
	INTERSTATE TRANSPORTATION	08/28/2018	\$349.60	
	INTERSTATE TRANSPORTATION	08/28/2018	\$86.57	
	INTERSTATE TRANSPORTATION	08/30/2018	\$448.59	
				\$8,110.90
	ROBERT HOWARD	PRICES METAL SHOP	07/31/2018	\$71.39
		INTERSTATE TRANSPORTATION	08/06/2018	\$156.05
		INTERSTATE TRANSPORTATION	08/06/2018	\$11.38
		WW WILLIAMS	08/06/2018	\$97.67
GRAINGER		08/07/2018	\$172.92	
INTERSTATE TRANSPORTATION		08/07/2018	\$337.50	
INTERSTATE TRANSPORTATION		08/07/2018	\$447.92	
INTERSTATE TRANSPORTATION		08/07/2018	\$58.64	
INTERSTATE TRANSPORTATION		08/07/2018	\$439.44	
TOOLDISCONTER.COM		08/07/2018	\$185.99	
NAPA AUTO 3000000		08/07/2018	\$128.49	
NOR NORTHERN TOOL		08/08/2018	\$193.70	
INTERSTATE TRANSPORTATION		08/09/2018	\$91.15	
CHALKS TRUCK PARTS INC		08/10/2018	\$268.96	
WW WILLIAMS		08/10/2018	\$59.04	
INTERSTATE TRANSPORTATION		08/10/2018	\$13.50	
INTERSTATE TRANSPORTATION		08/13/2018	\$750.35	
INSPECTORATE AMERICA		08/14/2018	\$276.25	
GRAINGER		08/16/2018	\$146.80	
NOR NORTHERN TOOL		08/17/2018	\$219.42	
FASTENAL COMPANY01		08/21/2018	\$206.98	
GRAINGER		08/22/2018	\$522.87	
LOVE CHEVROLET PARTS AND		08/23/2018	\$193.07	
HERITAGE HARDWARE		08/24/2018	\$12.91	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT HOWARD	GRAINGER	08/24/2018	\$89.37	
	INTERSTATE TRANSPORTATION	08/24/2018	\$139.24	
	GRAINGER	08/24/2018	\$36.46	
	NAPA AUTO 3000000	08/27/2018	\$483.18	
	INTERSTATE TRANSPORTATION	08/28/2018	\$212.84	
	GRAINGER	08/29/2018	\$45.04	
	BRAKE TECH TOOLS	08/28/2018	\$111.42	
	NOR NORTHERN TOOL	08/30/2018	\$101.76	
	NAPA AUTO 3000000	08/29/2018	\$5.51	
			\$6,287.21	
ROBERT MARTIN	CLINE HOSE AND HYDRAULICS	07/31/2018	\$22.00	
	LOWES #00655	08/02/2018	\$131.67	
	CAROLINA POWERTRAIN	08/03/2018	\$40.07	
	CAROLINA POWERTRAIN	08/03/2018	\$231.18	
	INTERSTATE TRANSPORTATION	08/06/2018	\$463.73	
	WW WILLIAMS	08/08/2018	\$234.64	
	WW WILLIAMS	08/08/2018	\$16.60	
	USPS PO 4514860244	08/14/2018	\$30.00	
	NAPA AUTO 0024863	08/14/2018	\$351.99	
	ADVANCE AUTO PARTS #7454	08/15/2018	\$11.97	
	AUTOZONE #1003	08/15/2018	\$11.97	
	ASSEMBLY FASTENERS	08/15/2018	\$49.63	
	BRAKE TECH TOOLS	08/16/2018	\$378.17	
	SELLARS HARDWARE	08/17/2018	\$79.13	
	NAPA AUTO 0024863	08/17/2018	\$53.00	
	LOWES #00539	08/20/2018	\$15.18	
	LOWES #00539	08/22/2018	\$147.89	
	CHARLESTON RUBBER & GASKE	08/28/2018	\$224.34	
				\$2,493.16
	RODNEY FORSBERG	TRUCK PRO	07/31/2018	\$783.24
CUMMINS INC		08/01/2018	\$514.63	
TRUCK PRO		08/02/2018	\$30.62	
GOODYEAR FRASIER TIRE SER		08/02/2018	\$2,416.54	
TRUCK PRO		08/02/2018	\$125.75	
TRUCK PRO		08/03/2018	\$550.64	
INTERSTATE TRANSPORTATION		08/06/2018	\$188.45	
INTERSTATE TRANSPORTATION		08/06/2018	\$260.38	
TRUCK PRO		08/06/2018	\$50.69	
INTERSTATE TRANSPORTATION		08/06/2018	\$246.73	
INTERSTATE TRANSPORTATION		08/06/2018	\$1,008.04	
INTERSTATE TRANSPORTATION		08/06/2018	\$46.39	
OREILLY AUTO #1592		08/07/2018	\$30.41	
TRUCK PRO		08/07/2018	\$367.09	
GOODYEAR AUTO SVS CT 2324		08/07/2018	\$610.01	
INTERSTATE TRANSPORTATION		08/08/2018	\$23.97	
MSC		08/09/2018	\$201.16	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	SPARTAN TANK AND TRAILER	08/09/2018	\$189.22
	INTERSTATE TRANSPORTATION	08/09/2018	\$349.57
	INTERSTATE TRANSPORTATION	08/09/2018	\$315.71
	INTERSTATE TRANSPORTATION	08/09/2018	\$597.52
	INTERSTATE TRANSPORTATION	08/10/2018	\$193.77
	GOODYEAR FRASIER TIRE SER	08/10/2018	\$2,336.32
	INSPECTORATE AMERICA	08/11/2018	\$584.39
	LOWES #02548	08/10/2018	\$315.34
	INTERSTATE TRANSPORTATION	08/10/2018	\$23.13
	TRUCK PRO	08/10/2018	\$163.45
	INTERSTATE TRANSPORTATION	08/10/2018	\$315.71
	INTERSTATE TRANSPORTATION	08/10/2018	\$42.93
	INTERSTATE TRANSPORTATION	08/10/2018	\$249.31
	TRUCK PRO	08/13/2018	\$550.64
	CAROLINA INTL TRUCKS	08/13/2018	\$430.50
	TRUCK PRO	08/13/2018	\$208.52
	INTERSTATE TRANSPORTATION	08/14/2018	\$55.86
	GREENVILLE 88	08/14/2018	\$54.10
	INTERSTATE TRANSPORTATION	08/15/2018	\$589.40
	INTERSTATE TRANSPORTATION	08/15/2018	\$343.63
	TRUCK PRO	08/16/2018	\$142.25
	TURBO DIESEL AND ELECTRIC	08/15/2018	\$238.50
	OREILLY AUTO #1592	08/17/2018	\$228.53
	INTERSTATE TRANSPORTATION	08/17/2018	\$28.14
	GREENVILLE 88	08/17/2018	\$41.75
	LOWES #02548	08/17/2018	\$29.81
	INTERSTATE TRANSPORTATION	08/20/2018	\$126.39
	INTERSTATE TRANSPORTATION	08/20/2018	\$110.64
	INTERSTATE TRANSPORTATION	08/20/2018	\$56.29
	INTERSTATE TRANSPORTATION	08/20/2018	\$361.87
	BLANCHARD MACHINERY	08/20/2018	\$160.39
	WW WILLIAMS COMPANY	08/21/2018	\$106.22
	MSC	08/22/2018	\$504.08
	MSC	08/22/2018	\$16.98
	INTERSTATE TRANSPORTATION	08/21/2018	\$1,339.28
	GREENVILLE 88	08/21/2018	\$236.20
	UNITY SCHOOL BUS PARTS	08/22/2018	\$104.14
	GOODYEAR FRASIER TIRE SER	08/22/2018	\$1,642.71
	INTERSTATE TRANSPORTATION	08/22/2018	\$195.07
	GRAINGER	08/22/2018	\$225.75
	UNITY SCHOOL BUS PARTS	08/23/2018	\$48.61
	TRUCK PRO	08/22/2018	\$385.26
	INTERSTATE TRANSPORTATION	08/22/2018	\$449.91
	LOWES #02548	08/22/2018	\$41.67
	GREENVILLE 88	08/23/2018	\$2,169.28
	GREENVILLE 88	08/24/2018	\$45.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RODNEY FORSBERG	INTERSTATE TRANSPORTATION	08/28/2018	\$172.06	
	INTERSTATE TRANSPORTATION	08/28/2018	\$103.94	
	INTERSTATE TRANSPORTATION	08/28/2018	\$149.87	
	GREENVILLE 88	08/28/2018	\$68.64	
	MSC	08/30/2018	\$205.18	
	VEHICLE MAINTENANCE PROG	08/29/2018	\$35.20	
	WW WILLIAMS COMPANY	08/29/2018	\$19.73	
	VEHICLE MAINTENANCE PROG	08/29/2018	\$188.56	
	TRUCK PRO	08/29/2018	\$440.54	
	GOODYEAR FRASIER TIRE SER	08/29/2018	\$1,444.83	
	UNITY SCHOOL BUS PARTS	08/31/2018	\$48.61	
	MSC	08/31/2018	\$170.60	
	MSC	08/31/2018	\$54.69	
	CYCLESORB	08/30/2018	\$196.67	
	MYERS TIRE SUPPLY.COM	08/30/2018	\$656.12	
				\$28,354.30
	ROGER BOATWRIGHT	GRAINGER	07/31/2018	\$235.98
GRAINGER		08/01/2018	\$162.58	
FASTENAL COMPANY01		08/02/2018	\$11.83	
TRACTOR SUPPLY #724		08/02/2018	\$107.99	
CAROLINA OUTDOORS		08/03/2018	\$238.03	
IN AIKEN COUNTY FARM SUP		08/02/2018	\$72.50	
INSPECTORATE AMERICA		08/08/2018	\$262.30	
GRAINGER		08/10/2018	\$280.86	
TRUCK PARTS SPECIALISTS		08/10/2018	\$9.89	
FASTENAL COMPANY01		08/10/2018	\$42.72	
ADVANCE AUTO PARTS #5260		08/15/2018	\$26.76	
HARLEY AUTO PARTS INC		08/15/2018	\$66.15	
SOL SNAP-ON INDUSTRIAL		08/17/2018	\$35.31	
HARLEY AUTO PARTS INC		08/21/2018	\$196.50	
ADVANCE AUTO PARTS #5260		08/22/2018	\$38.87	
THE HOME DEPOT #1117		08/23/2018	\$62.62	
GRAINGER		08/30/2018	\$203.29	
				\$2,054.18
ROXANNE L SIMS		STAPLES DIRECT	08/02/2018	\$43.15
		STAPLES DIRECT	08/03/2018	\$37.45
	BEST BUY 00014662	08/05/2018	\$205.39	
	AMZN Mktp US	08/09/2018	\$153.45	
	PRISTINE SCREENS LLC	08/16/2018	\$471.90	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$176.57	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$122.15	
	SQ OCTAGON ALL SI	08/27/2018	\$800.00	
				\$2,010.06
RUSSELL ROSEMOND	DNI AUTO PARTS	08/01/2018	\$52.74	
	INSPECTORATE AMERICA	08/04/2018	\$411.10	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	08/06/2018	\$444.37
	INTERSTATE TRANSPORTATION	08/06/2018	\$274.16
	INTERSTATE TRANSPORTATION	08/06/2018	\$414.23
	INTERSTATE TRANSPORTATION	08/06/2018	\$754.27
	INTERSTATE TRANSPORTATION	08/07/2018	\$491.42
	TRUCK PRO	08/07/2018	\$528.60
	INTERSTATE TRANSPORTATION	08/07/2018	\$125.16
	INTERSTATE TRANSPORTATION	08/07/2018	\$359.07
	INTERSTATE TRANSPORTATION	08/08/2018	\$68.85
	INTERSTATE TRANSPORTATION	08/08/2018	\$64.90
	INTERSTATE TRANSPORTATION	08/08/2018	\$326.61
	INTERSTATE TRANSPORTATION	08/10/2018	\$421.87
	INTERSTATE TRANSPORTATION	08/10/2018	\$30.53
	DNI AUTO PARTS	08/10/2018	\$132.52
	INTERSTATE TRANSPORTATION	08/14/2018	\$417.54
	INTERSTATE TRANSPORTATION	08/14/2018	\$158.75
	GRAINGER	08/15/2018	\$188.18
	DNI AUTO PARTS	08/14/2018	\$403.56
	DNI AUTO PARTS	08/15/2018	\$45.04
	DNI AUTO PARTS	08/16/2018	\$118.55
	INTERSTATE TRANSPORTATION	08/17/2018	\$302.68
	INTERSTATE TRANSPORTATION	08/21/2018	\$62.25
	INTERSTATE TRANSPORTATION	08/22/2018	\$28.24
	INTERSTATE TRANSPORTATION	08/24/2018	\$125.88
	INTERSTATE TRANSPORTATION	08/24/2018	\$105.15
	INTERSTATE TRANSPORTATION	08/24/2018	\$62.25
	OILMEN'S EQUIPMENT CORPOR	08/23/2018	\$412.95
	INTERSTATE TRANSPORTATION	08/28/2018	\$61.71
	INTERSTATE TRANSPORTATION	08/29/2018	\$55.02
	INTERSTATE TRANSPORTATION	08/29/2018	\$300.31
	INTERSTATE TRANSPORTATION	08/29/2018	\$451.32
	INTERSTATE TRANSPORTATION	08/29/2018	\$97.84
	INTERSTATE TRANSPORTATION	08/30/2018	\$279.90
SAMUEL CHURCH	VEHICLE MAINTENANCE PROG	08/01/2018	\$50.10
	STAPLES DIRECT	08/02/2018	\$421.17
	BLANCHARD MACHINERY	08/03/2018	\$142.67
	INTERSTATE TRANSPORTATION	08/06/2018	\$186.11
	INTERSTATE TRANSPORTATION	08/07/2018	\$88.88
	COLUMBIA 87	08/08/2018	\$539.34
	INTERSTATE TRANSPORTATION	08/09/2018	\$292.68
	INTERSTATE TRANSPORTATION	08/13/2018	\$120.61
	INTERSTATE TRANSPORTATION	08/14/2018	\$647.13
	WW WILLIAMS	08/16/2018	\$26.43
	CUMMINS INC	08/21/2018	\$447.29
	INTERSTATE TRANSPORTATION	08/22/2018	\$317.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	08/23/2018	\$105.52
	INTERSTATE TRANSPORTATION	08/27/2018	\$15.06
	INTERSTATE TRANSPORTATION	08/28/2018	\$101.93
			\$3,502.22
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	08/06/2018	\$68.65
	NORTHERN TOOL EQUIP	08/06/2018	\$53.49
	CAROLINA HOSE AND HYDRAUL	08/24/2018	\$59.71
			\$181.85
SCOTT LAWSON	DAVIS BUSINESS SYSTEMS IN	07/30/2018	\$171.56
	LAURENS ELECTRIC COOPERAT	08/06/2018	\$22.95
	INTERSTATE TRANSPORTATION	08/06/2018	\$318.99
	INTERSTATE TRANSPORTATION	08/06/2018	\$65.61
	INTERSTATE TRANSPORTATION	08/06/2018	\$207.26
	CAROLINA INTL TRUCKS	08/07/2018	\$57.83
	INTERSTATE TRANSPORTATION	08/07/2018	\$187.27
	NAPA AUTO PARTS OF L	08/07/2018	\$60.22
	WWW.UNITYPARTS.COM	08/09/2018	\$261.75
	NAPA AUTO PARTS OF L	08/07/2018	\$161.53
	ROBERTSONS ACE	08/08/2018	\$67.35
	NAPA AUTO PARTS OF L	08/07/2018	\$98.74
	WM SUPERCENTER #1130	08/09/2018	\$42.03
	INSPECTORATE AMERICA	08/09/2018	\$89.15
	NAPA AUTO PARTS OF L	08/08/2018	\$39.54
	CAROLINA INTL TRUCKS	08/09/2018	\$62.83
	CAROLINA INTL TRUCKS	08/10/2018	\$19.87
	INTERSTATE TRANSPORTATION	08/10/2018	\$109.17
	INTERSTATE TRANSPORTATION	08/10/2018	\$93.81
	MYERS TIRE SUPPLY.COM	08/10/2018	\$141.59
	INTERSTATE TRANSPORTATION	08/10/2018	\$180.18
	INTERSTATE TRANSPORTATION	08/13/2018	\$123.78
	INTERSTATE TRANSPORTATION	08/14/2018	\$28.68
	NAPA AUTO PARTS OF L	08/13/2018	\$4.19
	INTERSTATE TRANSPORTATION	08/14/2018	\$751.97
	INTERSTATE TRANSPORTATION	08/14/2018	\$83.87
	INTERSTATE TRANSPORTATION	08/15/2018	\$248.45
	INTERSTATE TRANSPORTATION	08/15/2018	\$219.99
	INTERSTATE TRANSPORTATION	08/16/2018	\$181.04
	INTERSTATE TRANSPORTATION	08/20/2018	\$302.31
	WM SUPERCENTER #1130	08/20/2018	\$42.74
	BLANCHARD MACHINERY	08/20/2018	\$90.39
	USPS PO 4548800360	08/21/2018	\$100.00
	INTERSTATE TRANSPORTATION	08/22/2018	\$918.00
	VEHICLE MAINTENANCE PROG	08/22/2018	\$91.18
	INTERSTATE TRANSPORTATION	08/22/2018	\$209.33
	NAPA AUTO PARTS OF L	08/21/2018	\$44.30
	GRAINGER	08/22/2018	\$43.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	GRAINGER	08/22/2018	\$123.39
	CAROLINA INTL TRUCKS	08/23/2018	\$24.53
	OILMEN'S EQUIPMENT CORPOR	08/22/2018	\$167.39
	INTERSTATE TRANSPORTATION	08/24/2018	\$222.44
	GREENVILLE 88	08/27/2018	\$58.80
	GRAINGER	08/28/2018	\$146.80
	GREENVILLE 88	08/29/2018	\$2,096.44
			\$8,782.60
TAMMY JEFFERS	PROFESSIONAL PRINTERS	07/30/2018	\$206.28
			\$206.28
TERRI HARWELL	BLANCHARD MACHINERY	07/31/2018	\$104.88
	INTERSTATE TRANSPORTATION	08/06/2018	\$27.71
	INTERSTATE TRANSPORTATION	08/08/2018	\$315.16
	INTERSTATE TRANSPORTATION	08/09/2018	\$295.39
	INSPECTORATE AMERICA	08/09/2018	\$121.55
	INTERSTATE TRANSPORTATION	08/10/2018	\$116.50
	INTERSTATE TRANSPORTATION	08/10/2018	\$448.76
	INTERSTATE TRANSPORTATION	08/13/2018	\$53.96
	INTERSTATE TRANSPORTATION	08/15/2018	\$850.16
	TRUCK PRO	08/16/2018	\$213.64
	SC - 90 - CHARLESTON	08/16/2018	\$35.53
	TRUCK PRO	08/17/2018	\$13.59
	CUMMINS INC	08/17/2018	\$270.54
	INTERSTATE TRANSPORTATION	08/21/2018	\$281.44
	CAROLINA INTL TRUCKS	08/21/2018	\$205.12
	TRUCK PRO	08/22/2018	\$374.48
	BLANCHARD MACHINERY	08/23/2018	\$181.30
	CAROLINA INTL TRUCKS	08/23/2018	\$157.35
	NAPA AUTO 0024483	08/23/2018	\$198.76
	BLANCHARD MACHINERY	08/27/2018	\$126.74
	INTERSTATE TRANSPORTATION	08/27/2018	\$186.91
	SC - 90 - CHARLESTON	08/27/2018	\$2,339.87
THOMAS PRICE	FASTENAL COMPANY01	08/01/2018	\$422.27
	FORMS AND SUPPLY - AOPD	08/01/2018	\$96.29
	STAPLES DIRECT	08/02/2018	\$60.77
	LOWES #02967	08/03/2018	\$13.98
	LOWES #02967	08/06/2018	\$51.19
	FASTENAL COMPANY01	08/08/2018	\$119.99
	AERO HARDWARE & SUPPLY	08/09/2018	\$64.58
	VELVETEX INC	08/09/2018	\$507.60
	OFFICE DEPOT #2196	08/09/2018	\$48.62
	OREILLY AUTO PARTS #4949	08/14/2018	\$12.13
	FASTENAL COMPANY01	08/16/2018	\$196.35
	AERO HARDWARE & SUPPLY	08/21/2018	\$14.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	DERRICKS SERVICE INC	08/21/2018	\$150.00
	LOWES #02967	08/22/2018	\$26.79
	ROSE TALBERT PAINT COMPAN	08/22/2018	\$70.45
	GRAINGER	08/22/2018	\$402.32
	LOWES #01066	08/22/2018	\$104.21
	HOSEPOWER USA	08/27/2018	\$49.43
	CAROLINA INTL TRUCKS	08/28/2018	\$35.58
			\$2,446.70
THOMAS WILLIAMS	NAPA CAMDEN 0023016	07/31/2018	\$23.58
	CAMDEN PARTS & PROPANE	07/31/2018	\$14.15
	LOWES #01751	08/01/2018	\$1,168.46
	LOWES #01751	08/01/2018	\$49.80
	NAPA CAMDEN 0023016	08/01/2018	\$25.90
	BAKERS GLASS SERVICE	07/31/2018	\$45.89
	LOWES #01751	08/02/2018	\$11.02
	INSPECTORATE AMERICA	08/04/2018	\$117.90
	FASTENAL COMPANY01	08/03/2018	\$50.04
	FASTENAL COMPANY01	08/08/2018	\$3.45
	NAPA CAMDEN 0023016	08/09/2018	\$137.85
	FASTENAL COMPANY01	08/09/2018	\$77.17
	FASTENAL COMPANY01	08/10/2018	\$18.63
	FASTENAL COMPANY01	08/13/2018	\$31.36
	SAFELITE AUTOGLASS	08/14/2018	\$300.00
	SAFELITE AUTOGLASS	08/15/2018	\$300.00
	FASTENAL COMPANY01	08/15/2018	\$52.51
	NAPA CAMDEN 0023016	08/15/2018	\$16.09
	NAPA CAMDEN 0023016	08/21/2018	\$128.71
	NAPA CAMDEN 0023016	08/23/2018	\$137.15
	CAMDEN PARTS & PROPANE	08/23/2018	\$6.69
THOMASINA N WILSON	IN A3 COMMUNICATIONS INC	08/06/2018	\$2,302.83
	PAYPAL CAMPBELLSCI	08/09/2018	\$291.03
	AMZN Mktp US	08/10/2018	\$693.72
			\$3,287.58
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	07/30/2018	\$45.36
	FORMS AND SUPPLY - AOPD	07/30/2018	\$181.39
	FORMS AND SUPPLY - AOPD	08/17/2018	\$61.17
	STK Shutterstock	08/20/2018	\$249.00
			\$536.92
TIMOTHY E WHITT	TITAN CHEMICAL TRANSF	07/30/2018	\$116.18
	SQ THE PAINT STORE	08/01/2018	\$144.64
	MSC	08/03/2018	\$392.06
	WAL-MART #0638	08/03/2018	\$88.03
	MSC	08/04/2018	\$44.68
	GAFFNEY AUTO PARTS	08/02/2018	\$56.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY E WHITT	MSC	08/08/2018	\$131.50	
	MSC	08/09/2018	\$231.39	
	GRAINGER	08/08/2018	\$76.77	
	OREILLY AUTO #1413	08/09/2018	\$193.54	
	FASTENAL COMPANY01	08/10/2018	\$1,038.77	
	TEXIZE	08/10/2018	\$265.00	
	MSC	08/11/2018	\$451.08	
	GRAINGER	08/13/2018	\$451.71	
	TRACTOR SUPPLY #1389	08/16/2018	\$78.81	
	WM SUPERCENTER #638	08/20/2018	\$26.57	
	GAFFNEY AUTO PARTS	08/20/2018	\$62.68	
	FASTENAL COMPANY01	08/21/2018	\$119.97	
	BUFORD STREET DRUG & ACE	08/22/2018	\$4.73	
	NORTHERN TOOL EQUIP	08/22/2018	\$181.89	
	WAL-MART #0638	08/28/2018	\$11.84	
	J&J FORKLIFT SERVICES LLC	08/29/2018	\$891.94	
	CAROLINA STOREFRONT SYSTE	08/29/2018	\$182.54	
	TRACTOR SUPPLY #1389	08/29/2018	\$67.63	
				\$5,310.10
	TOMMY GRADY	LOWES #01986	07/31/2018	\$32.81
BLANCHARD MACHINERY		08/22/2018	\$322.48	
UNITY SCHOOL BUS PARTS		08/24/2018	\$137.55	
LOWES #02548		08/27/2018	\$15.50	
TRUCK PRO		08/28/2018	\$367.83	
WW WILLIAMS COMPANY		08/28/2018	\$123.56	
GREENVILLE 88		08/28/2018	\$2,402.15	
GREENVILLE 88		08/30/2018	\$220.06	
GREENVILLE 88		08/30/2018	\$72.10	
			\$3,694.04	
TRACY W MOORE	AMZN Mktp US	08/24/2018	\$359.98	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$286.52	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$207.90	
			\$854.40	
TRACY YARBROUGH	DADE PAPER ATLANTA	08/01/2018	\$49.41	
	WW WILLIAMS COMPANY	08/01/2018	\$1,537.06	
	INTERSTATE TRANSPORTATION	08/06/2018	\$140.94	
	INTERSTATE TRANSPORTATION	08/06/2018	\$126.51	
	INTERSTATE TRANSPORTATION	08/06/2018	\$226.76	
	INTERSTATE TRANSPORTATION	08/06/2018	\$106.92	
	INTERSTATE TRANSPORTATION	08/06/2018	\$111.24	
	INTERSTATE TRANSPORTATION	08/06/2018	\$668.22	
	INTERSTATE TRANSPORTATION	08/07/2018	\$1,850.22	
	BLANCHARD MACHINERY	08/08/2018	\$415.85	
	INTERSTATE TRANSPORTATION	08/09/2018	\$214.44	
	OREILLY AUTO #4761	08/09/2018	\$26.02	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	GRAINGER	08/10/2018	\$437.40
	INTERSTATE TRANSPORTATION	08/13/2018	\$21.60
	INTERSTATE TRANSPORTATION	08/14/2018	\$111.77
	INTERSTATE TRANSPORTATION	08/14/2018	\$468.87
	INTERSTATE TRANSPORTATION	08/14/2018	\$547.17
	CAROLINA INTL TRUCKS	08/14/2018	\$689.43
	INTERSTATE TRANSPORTATION	08/15/2018	\$74.17
	GRAINGER	08/16/2018	\$440.64
	WW WILLIAMS	08/16/2018	\$100.01
	CHALKS TRUCK PARTS INC	08/16/2018	\$135.50
	GRAINGER	08/16/2018	\$313.39
	CAROLINA INTL TRUCKS	08/16/2018	\$190.25
	GRAINGER	08/16/2018	\$240.62
	BLANCHARD MACHINERY	08/16/2018	\$363.63
	BLANCHARD MACHINERY	08/17/2018	\$12.19
	INTERSTATE TRANSPORTATION	08/17/2018	\$78.62
	INTERSTATE TRANSPORTATION	08/17/2018	\$119.83
	INTERSTATE TRANSPORTATION	08/20/2018	\$150.81
	ADVANCE AUTO PARTS #5260	08/20/2018	\$10.57
	PALMETTO BATTERY SPECIALI	08/20/2018	\$667.46
	INTERSTATE TRANSPORTATION	08/21/2018	\$160.12
	INTERSTATE TRANSPORTATION	08/21/2018	\$125.30
	GRAINGER	08/22/2018	\$56.32
	INTERSTATE TRANSPORTATION	08/22/2018	\$513.48
	CAROLINA INTL TRUCKS	08/22/2018	\$327.70
	VEHICLE MAINTENANCE PROG	08/22/2018	\$169.18
	GRAINGER	08/22/2018	\$78.68
	INTERSTATE TRANSPORTATION	08/23/2018	\$170.21
	INTERSTATE TRANSPORTATION	08/23/2018	\$25.98
	INTERSTATE TRANSPORTATION	08/24/2018	\$221.83
	INTERSTATE TRANSPORTATION	08/24/2018	\$46.96
	LITTLE JOHN INC	08/23/2018	\$22.38
	UNITY SCHOOL BUS PARTS	08/29/2018	\$137.55
	INTERSTATE TRANSPORTATION	08/28/2018	\$81.14
	INTERSTATE TRANSPORTATION	08/28/2018	\$45.13
	INTERSTATE TRANSPORTATION	08/28/2018	\$422.04
	INTERSTATE TRANSPORTATION	08/28/2018	\$24.79
	CUMMINS INC	08/28/2018	\$505.01
	CAROLINA INTL TRUCKS	08/29/2018	\$79.09
	INTERSTATE TRANSPORTATION	08/29/2018	\$444.65
	INTERSTATE TRANSPORTATION	08/30/2018	\$487.31
	INTERSTATE TRANSPORTATION	08/30/2018	\$126.49
VALARIE DENISE BYRD	USTREAM TV	08/11/2018	\$106.92
			\$106.92
VIRGINIA BLAKELY	INSPECTORATE AMERICA	08/04/2018	\$283.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA BLAKELY	GEORGETOWN NAPA 0027140	08/07/2018	\$73.96	
	GEORGETOWN NAPA 0027140	08/07/2018	\$130.26	
	INTERSTATE TRANSPORTATION	08/09/2018	\$52.03	
	INTERSTATE TRANSPORTATION	08/09/2018	\$75.90	
	INTERSTATE TRANSPORTATION	08/10/2018	\$250.91	
	INTERSTATE TRANSPORTATION	08/10/2018	\$91.22	
	INTERSTATE TRANSPORTATION	08/13/2018	\$9.51	
	GEORGETOWN TIMES	08/09/2018	\$283.20	
	GRAINGER	08/15/2018	\$19.97	
	INTERSTATE TRANSPORTATION	08/15/2018	\$11.19	
	GRAINGER	08/15/2018	\$775.22	
	GEORGETOWN NAPA 0027140	08/14/2018	\$163.32	
	SOUTHEAST INDUSTRIAL EQUI	08/21/2018	\$70.74	
	INTERSTATE TRANSPORTATION	08/22/2018	\$323.78	
	INTERSTATE TRANSPORTATION	08/24/2018	\$45.38	
	INTERSTATE TRANSPORTATION	08/27/2018	\$88.54	
	INTERSTATE TRANSPORTATION	08/29/2018	\$107.57	
				\$2,856.45
	VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	07/30/2018	\$206.13
		AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$77.32
FORMS AND SUPPLY - AOPD		08/03/2018	\$124.98	
MICHAELS STORES 2113		08/07/2018	\$61.99	
FORMS AND SUPPLY - AOPD		08/06/2018	\$21.58	
FORMS AND SUPPLY - AOPD		08/28/2018	\$129.47	
			\$621.47	
VIRGINIA WURZ	BLINDS AMERICA	07/30/2018	\$625.00	
	ULINE SHIP SUPPLIES	08/02/2018	\$115.44	
	CHARTER COMM	08/02/2018	\$129.93	
	SLED BACKGROUND CHE	07/31/2018	\$26.00	
	SLED BACKGROUND CHE	07/31/2018	\$26.00	
	WILLIAM V MACGILL & CO	08/01/2018	\$389.84	
	TRIARCO ART, GTA, BENTON	08/01/2018	\$81.80	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$161.14	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$3.39	
	SLED BACKGROUND CHE	08/06/2018	\$26.00	
	SLED BACKGROUND CHE	08/06/2018	\$26.00	
	TRIARCO ART, GTA, BENTON	08/06/2018	\$145.50	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$17.16	
	SLED BACKGROUND CHE	08/08/2018	\$26.00	
	APPERSON INC.	08/09/2018	\$336.84	
	LANDS END BUS OUTFITTERS	08/10/2018	\$113.59	
	COMPLIANCE SIGNS COM	08/09/2018	\$132.50	
	ANDERSON STAMP AND ENGRAV	08/10/2018	\$95.40	
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$84.94	
	GRAPHIC CHEMICAL & INK	08/10/2018	\$1,114.30	
	AMZN MktP US	08/11/2018	\$27.96	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	08/09/2018	\$33.50
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	RIO GRANDE INC	08/14/2018	\$811.26
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$17.99
	Amazon.com	08/13/2018	\$10.59
	AMZN Mktp US	08/13/2018	\$95.98
	ADORAMA INC	08/14/2018	\$19.98
	FORMS AND SUPPLY - AOPD	08/16/2018	\$50.24
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	Amazon.com	08/17/2018	\$358.57
	FORMS AND SUPPLY - AOPD	08/16/2018	\$26.95
	AMZN Mktp US	08/20/2018	\$6.03
	OFFICESUPPLY.COM	08/20/2018	\$54.19
	MICHAELS.COM	08/21/2018	\$335.68
	Amazon.com	08/22/2018	\$56.67
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	BARNES & NOBLE #2221	08/22/2018	\$504.80
	Amazon.com	08/26/2018	\$29.65
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$13.18
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$133.55
	MICHAELS.COM	08/24/2018	\$423.70
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	GRAINGER	08/27/2018	\$1,891.04
	AMZN Mktp US	08/27/2018	\$99.68
	SPORTSMITH	08/28/2018	\$27.22
	PERFECTION LEARNING CORPO	08/29/2018	\$505.59
	OTC BRANDS, INC.	08/27/2018	\$616.75
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	AMZN Mktp US	08/30/2018	\$23.85
	Amazon.com	08/30/2018	\$13.52
	AMZN Mktp US	08/30/2018	\$46.99
WANDA PONTOO	FORMS AND SUPPLY - AOPD	08/06/2018	\$42.13
			\$42.13
WANZA ALFORD	NAPA AUTO PARTS 0004820	07/31/2018	\$62.49
	BLANCHARD MACHINERY	08/02/2018	\$508.50
	OREILLY AUTO #4013	08/03/2018	\$41.68
	INTERSTATE TRANSPORTATION	08/06/2018	\$477.07
	INTERSTATE TRANSPORTATION	08/06/2018	\$67.81
	TRUCK PRO	08/07/2018	\$821.11
	INTERSTATE TRANSPORTATION	08/07/2018	\$658.09
	INSPECTORATE AMERICA	08/08/2018	\$53.10
	INTERSTATE TRANSPORTATION	08/10/2018	\$205.85
	NAPA AUTO PARTS 0004820	08/10/2018	\$35.29
	COLUMBIA 87	08/13/2018	\$1,802.95
	COLUMBIA 87	08/17/2018	\$1,502.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/17/2018	\$918.69
	PALMETTO BATTERY SPECIALI	08/20/2018	\$1,334.92
	WESTECH FUEL EQUIPMENT	08/21/2018	\$306.79
	CUMMINS INC	08/21/2018	\$459.92
	INTERSTATE TRANSPORTATION	08/22/2018	\$77.85
	WW WILLIAMS	08/24/2018	\$144.24
	COLUMBIA 87	08/27/2018	\$859.72
	INTERSTATE TRANSPORTATION	08/27/2018	\$754.69
	INTERSTATE TRANSPORTATION	08/29/2018	\$12.54
	INTERSTATE TRANSPORTATION	08/29/2018	\$156.50
	INTERSTATE TRANSPORTATION	08/29/2018	\$81.63
			\$11,344.14
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	07/31/2018	\$8.31
	WW WILLIAMS	08/09/2018	\$279.76
	GRAINGER	08/16/2018	\$281.67
	COLUMBIA 87	08/24/2018	\$415.41
	LOWES #01751	08/28/2018	\$521.56
	MSC	08/31/2018	\$240.11
			\$1,746.82
WILLIAM BROCK	LOWES #00728	07/31/2018	\$11.95
	LOWES #00728	07/31/2018	\$40.20
	WESTAR TIRE & ALIGNMENT	07/31/2018	\$80.00
	STAPLES 00118976	08/02/2018	\$223.57
	OREILLY AUTO #1430	08/03/2018	\$7.47
	AG-PRO-WILLIAMSTON-	08/02/2018	\$19.37
	LOWES #00728	08/03/2018	\$34.22
	LOWES #00728	08/10/2018	\$64.07
	OREILLY AUTO #1430	08/10/2018	\$151.49
	WESTAR TIRE & ALIGNMENT	08/10/2018	\$16.05
	LOWES #00728	08/13/2018	\$55.52
	LOWES #00728	08/14/2018	\$227.60
	LOWES #00728	08/15/2018	\$95.36
	ANDERSON FORD PARTS/SRVC	08/15/2018	\$210.22
	SOL SNAP-ON INDUSTRIAL	08/15/2018	\$455.82
	FASTENAL COMPANY01	08/16/2018	\$494.25
	LOWES #00728	08/20/2018	\$82.52
	INTERSTATE TRANSPORTATION	08/21/2018	\$662.19
	INTERSTATE TRANSPORTATION	08/21/2018	\$136.62
	INTERSTATE TRANSPORTATION	08/21/2018	\$478.03
	GRAINGER	08/21/2018	\$304.84
	INTERSTATE TRANSPORTATION	08/21/2018	\$1,398.92
	INTERSTATE TRANSPORTATION	08/22/2018	\$426.14
	VEHICLE MAINTENANCE PROG	08/22/2018	\$608.20
	INTERSTATE TRANSPORTATION	08/22/2018	\$808.86
INTERSTATE TRANSPORTATION	08/22/2018	\$471.85	
INTERSTATE TRANSPORTATION	08/23/2018	\$1,434.10	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM BROCK	INTERSTATE TRANSPORTATION	08/23/2018	\$58.42	
	LOWES #00728	08/24/2018	\$319.93	
	TRACTOR-SUPPLY-CO #0440	08/24/2018	\$135.86	
	TRACTOR-SUPPLY-CO #0440	08/24/2018	\$4.27	
	OILMEN'S EQUIPMENT CORPOR	08/23/2018	\$1,012.10	
	LOWES #00728	08/24/2018	\$46.97	
	INTERSTATE TRANSPORTATION	08/27/2018	\$228.78	
	CUMMINS INC	08/27/2018	\$104.60	
	GREENVILLE 88	08/27/2018	\$302.23	
	CAROLINA INTL TRUCKS	08/27/2018	\$316.07	
	CAROLINA INTL TRUCKS	08/27/2018	\$145.92	
	INTERSTATE TRANSPORTATION	08/28/2018	\$41.90	
	GREENVILLE 88	08/29/2018	\$840.48	
	INTERSTATE TRANSPORTATION	08/29/2018	\$622.14	
	CAROLINA INTL TRUCKS	08/29/2018	\$530.30	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$12.28	
	INTERSTATE TRANSPORTATION	08/29/2018	\$77.77	
	GRAINGER	08/29/2018	\$54.59	
				\$13,854.04
	WILLIAM KEVIN WARE	INSPECTORATE AMERICA	08/03/2018	\$123.33
INTERSTATE TRANSPORTATION		08/06/2018	\$298.83	
GRAINGER		08/22/2018	\$190.22	
INTERSTATE TRANSPORTATION		08/22/2018	\$228.78	
INTERSTATE TRANSPORTATION		08/23/2018	\$243.28	
INTERSTATE TRANSPORTATION		08/28/2018	\$77.77	
INTERSTATE TRANSPORTATION		08/28/2018	\$77.77	
CAROLINA INTL TRUCKS		08/28/2018	\$324.40	
INTERSTATE TRANSPORTATION		08/29/2018	\$151.18	
			\$1,715.56	
YADIRA HOSTOS	SPRINGHILL SUITES COLU	07/31/2018	\$770.64	
	SPRINGHILL SUITES BATO	08/01/2018	\$571.50	
	SPRINGHILL SUITES BATO	08/01/2018	\$571.50	
	SPRINGHILL SUITES BATO	08/01/2018	\$914.40	
	SPRINGHILL SUITES BATO	08/01/2018	\$571.49	
	SPRINGHILL SUITES BATO	08/01/2018	\$571.50	
	HILTON GARDEN INN	08/01/2018	\$119.70	
	HOLIDAY INN EXPRESS & SU	08/01/2018	\$250.88	
	HAMPTON INN SUITES BLUFF	08/03/2018	\$128.70	
	HILTON GARDEN INN GREENV	08/07/2018	\$104.16	
	HILTON GARDEN INN GREENV	08/07/2018	\$104.16	
	HOMEWOOD SUITES GREENV	08/06/2018	\$104.16	
	HILTON GARDEN INN GREENV	08/07/2018	\$104.16	
	GEICO AUTO	08/08/2018	\$158.39	
	GEICO AUTO	08/08/2018	\$185.13	
	SPRINGHILL STES HMPTON	08/10/2018	\$428.08	
	HAMPTON INN SUITES BLUFF	08/11/2018	\$514.80	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INN ANDERSON	08/09/2018	\$176.49
	COURTYARD CHARLOTTE	08/11/2018	\$1,321.34
	HOLIDAY INN EXPRESS	08/14/2018	\$104.16
	HAMPTON INN	08/14/2018	\$105.09
	HILTON GARDEN INN	08/15/2018	\$128.70
	HILTON GARDEN INN	08/15/2018	\$128.70
	COUNTRY INN & SUITES	08/15/2018	\$97.44
	HAMPTON INN AND SUITES	08/25/2018	\$122.08
	HOME2 SUITES GREENVILL	08/24/2018	\$520.80
	HAMPTON INN AND SUITES	08/25/2018	\$122.08
	HAMPTON INN AND SUITES	08/25/2018	\$104.16
	HAMPTON INN AND SUITES	08/25/2018	\$122.08
	HOME2 SUITES GREENVILL	08/24/2018	\$520.80
	AT&T EXECUTIVE16199200	08/25/2018	\$503.70
	OMNI SHOREHAM	08/28/2018	\$329.59
	OMNI SHOREHAM	08/28/2018	\$354.73
	HYATT REGENCY GREENVILLE	08/29/2018	\$104.35
	COMFORT INN	08/29/2018	\$120.96
	HYATT REGENCY GREENVILLE	08/29/2018	\$111.85

Total for EDUCATION DEPARTMENT:**\$732,229.97**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	07/31/2018	\$183.01
	WORDPRESS 8EKPSUPJCS	08/07/2018	\$299.00
	J M GRACE	08/14/2018	\$6.22
	J M GRACE	08/14/2018	\$1,362.11
	J M GRACE	08/21/2018	\$108.61
			\$1,958.95

Total for EDUCATION OVERSIGHT COMMITTEE:

\$1,958.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PAYPAL SCSHRMSTATE	08/28/2018	\$365.00
			\$365.00
ALAN RAY	BATTERIES PLUS - #0693	08/07/2018	\$20.32
	CABLE AND CONNECTIONS - L	08/07/2018	\$44.70
	BATTERIES PLUS - #0232	08/22/2018	\$37.97
	HILTONS POWER EQUIPMENT	08/23/2018	\$9.44
	HILTONS POWER EQUIPMENT	08/23/2018	\$32.81
	THE HOME DEPOT #1112	08/23/2018	\$33.45
			\$178.69
ANDREW HYDE	TRACTOR SUPPLY CO #1564	08/09/2018	\$50.77
	LOWES #03317	08/21/2018	\$66.99
	GATESAIR, INC	08/29/2018	\$1,322.06
			\$1,439.82
BARRY REID	FAULKNER HAYNES & ASSOC	08/02/2018	\$46.00
	FAULKNER HAYNES & ASSOC	08/02/2018	\$36.00
	THE KEY SHOP INC	08/07/2018	\$209.00
	CAYCE ACE HARDWARE	08/08/2018	\$115.14
	1140 PERRY MANN	08/10/2018	\$43.96
	STAPLES 00103911	08/15/2018	\$243.12
	IN LEVER REPAIRS	08/17/2018	\$750.00
	THE KEY SHOP INC	08/17/2018	\$24.00
	IN LEVER REPAIRS	08/17/2018	\$340.00
	ULINE SHIP SUPPLIES	08/23/2018	\$355.47
	D & L PARTS CO INC #20	08/24/2018	\$262.11
	D & L PARTS CO INC #20	08/27/2018	\$474.88
BEN WILSON	B&H PHOTO 800-606-6969	08/02/2018	\$905.77
	B&H PHOTO 800-606-6969	08/10/2018	\$139.99
			\$1,045.76
CRAIG NESS	SIMPSON ACE HDWE	08/01/2018	\$8.97
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$97.13
	SMARTSOUND	08/03/2018	\$199.00
	CABLE AND CONNECTIONS - L	08/08/2018	\$27.18
	STAPLES DIRECT	08/11/2018	\$29.91
	THE HOME DEPOT #1106	08/14/2018	\$143.70
	SIMPSON ACE HDWE	08/17/2018	\$27.31
	MYPILOTSTORE.COM	08/17/2018	\$75.85
	B&H PHOTO 800-606-6969	08/28/2018	\$399.00
	FULL COMPASS SYSTEMS	08/29/2018	\$61.14
	ADORAMA INC	08/29/2018	\$1.00
	ADORAMA INC	08/29/2018	\$328.90
DAVID BEVERLEY	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$188.39
			\$188.39

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	CE COLUMBIA	07/31/2018	\$677.30
	MCCALL'S INC #7	08/08/2018	\$698.78
	ADVANCE AUTO PARTS #6584	08/27/2018	\$7.47
	GENERATOR SERVICES INC	08/28/2018	\$352.32
	MAYER710 COLUMBIASC	08/29/2018	\$10.79
			\$1,746.66
DON GODISH	B&H PHOTO 800-606-6969	08/02/2018	\$1,990.00
	DOLLAR GENERAL #10365	08/06/2018	\$7.00
	DISCOUNTMUGS.COM	08/15/2018	\$244.00
	DISCOUNTMUGS.COM	08/15/2018	\$1,286.00
	CUSTOM DRYWALL HANGING	08/16/2018	\$800.00
	BATTERIES PLUS - #0422	08/16/2018	\$55.90
	COMPORIUM-LATC WS RET	08/24/2018	\$87.99
	PAYPAL CAROLINASCO	08/27/2018	\$50.00
			\$4,520.89
DREW SHEALY	COOL TECH PC INC	08/01/2018	\$1,675.00
	EB PACKET ANALYSIS FO	08/10/2018	\$297.00
	EB BSIDESAUGUSTA 2018	08/10/2018	\$20.00
	Amazon.com	08/24/2018	\$422.81
	SCITDA40.WILDAPRICOT	08/28/2018	\$59.00
			\$2,473.81
ERICAL JONES	WEBINARJAM	08/07/2018	\$479.00
	HOLMES CUSTOM	08/16/2018	\$15.90
	STAPLES 00103911	08/20/2018	\$22.65
			\$517.55
FRANK HUTTO	WM SUPERCENTER #2214	08/02/2018	\$38.05
	WM SUPERCENTER #2214	08/06/2018	\$47.93
	AGRI SUPPLY - FLORENCE	08/07/2018	\$89.98
	LOWES #00626	08/22/2018	\$67.99
	THE KEY SHOP INC	08/28/2018	\$41.35
	SOX FENCE & SUPPLY CO INC	08/28/2018	\$164.90
			\$450.20
GLENN RAWLS	FACEBK 6FACHGW5C2	07/31/2018	\$39.54
	FACEBK WEACHGW5C2	07/31/2018	\$208.97
	GAN 1120GRNVILLENEWCIR	08/06/2018	\$12.00
	EB DIGITAL SUMMIT CHA	08/07/2018	\$790.00
	DISPLAYS2GO	08/07/2018	\$695.51
	FACEBK N9UTNGW5C2	08/13/2018	\$6.73
	FACEBK K9UTNGW5C2	08/13/2018	\$293.27
	FACEBK VM8NNG26C2	08/16/2018	\$11.03
	FACEBK MM8NNG26C2	08/16/2018	\$288.97
	WWW.ISTOCK.COM	08/17/2018	\$520.00
	Twitter Online Ads	08/20/2018	\$99.00
	D J WALL-ST-JOURNAL	08/20/2018	\$36.99
	FACEBK F7YAQG26C2	08/20/2018	\$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK UKLKVGW6C2	08/18/2018	\$300.00
	FACEBK FAZPQG27C2	08/17/2018	\$300.00
	DRI PRINTING SERVICES	08/24/2018	\$530.21
	DRI PRINTING SERVICES	08/28/2018	\$282.13
			\$4,714.35
GLINDA PATTERSON	EAGLE CLEANERS	08/21/2018	\$39.60
			\$39.60
HOLLY BOUNDS-JACKSON	CGI CANVAS ON DEMAND	08/08/2018	\$412.50
	TJ MAXX #1075	08/16/2018	\$10.59
	STAPLES 00108696	08/16/2018	\$16.72
	STAPLES 00108696	08/21/2018	\$42.25
	STAPLES 00108696	08/21/2018	\$115.98
			\$598.04
JEFF BULLARD	AMZN Mktp US	08/02/2018	\$56.22
	LOWES #02520	08/06/2018	\$16.03
	LOWES #02520	08/08/2018	\$67.56
	Amazon.com	08/23/2018	\$190.77
			\$330.58
JOHN GASQUE	GAN 1120GRNVILLENEW CIR	08/06/2018	\$12.00
	THE SUN NEWS	08/17/2018	\$69.95
	THE HERALD CIRCULATION	08/17/2018	\$89.95
	THE STATE NEWSPAPER	08/17/2018	\$99.00
	PR SUPER-REGIONAL	08/30/2018	\$620.00
			\$890.90
KAREN EUBANKS	FIRSTADVANTAGE	07/31/2018	\$25.55
	FIRSTADVANTAGE	07/31/2018	\$5.11
	FIRSTADVANTAGE	08/01/2018	\$9.20
	FIRSTADVANTAGE	08/02/2018	\$7.25
	FIRSTADVANTAGE	08/03/2018	\$5.24
	FIRSTADVANTAGE	08/03/2018	\$16.76
	FIRSTADVANTAGE	08/03/2018	\$7.25
	FIRSTADVANTAGE	08/03/2018	\$26.00
	FIRSTADVANTAGE	08/06/2018	\$9.43
			\$111.79
KEN DEBERRY	B&H PHOTO 800-606-6969	08/07/2018	\$68.91
			\$68.91
KEVIN JORDAN	TPM	08/13/2018	\$83.62
	Garmin	08/31/2018	\$294.95
			\$378.57
LEON DIXON	HARBOR FREIGHT TOOLS 634	07/31/2018	\$12.91
	CAROLINA FIRE & SAFETY AP	08/02/2018	\$25.50
	NORTHERN TOOL EQUIP SC	08/08/2018	\$29.44
	LOWES #01064	08/09/2018	\$27.66
	FAMILY DOLLAR #12162	08/15/2018	\$9.77

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
LEON DIXON	TRACTOR SUPPLY #1521	08/28/2018	\$228.93
	DOLLAR-GENERAL #7560	08/28/2018	\$1.08
			\$335.29
MARK JAHNKE	WWW.1AND1.COM	08/06/2018	\$44.96
	DNH GODADDY.COM	08/12/2018	\$40.34
	DNH GODADDY.COM	08/14/2018	\$40.34
	DNH GODADDY.COM	08/15/2018	\$20.17
	DNH GODADDY.COM	08/23/2018	\$39.98
	DNH GODADDY.COM	08/24/2018	\$228.03
			\$413.82
MICHAEL GILL	WIREMASTERS	08/06/2018	\$1,325.00
	JOHNSTONE SUPPLY COLUMB	08/06/2018	\$24.77
	MAGICJACK.COM RENEWAL	08/09/2018	\$97.01
	MAGICJACK.COM PHONE	08/09/2018	\$46.82
	GRAINGER	08/20/2018	\$38.80
	JOHNSTONE SUPPLY 394	08/20/2018	\$718.36
	SCMS INC.	08/21/2018	\$645.95
	SCMS INC.	08/21/2018	\$645.95
	CABLE AND CONNECTIONS - L	08/24/2018	\$14.44
	BEST BUY 00002642	08/27/2018	\$64.19
	DKC DIGI KEY CORP	08/29/2018	\$19.67
			\$3,640.96
MIKE MOAK	1140 PERRY MANN	08/01/2018	\$139.20
	ROSE TALBERT PAINT COMPA	08/01/2018	\$87.62
	FASTENAL COMPANY01	08/01/2018	\$36.92
	1140 PERRY MANN	08/03/2018	\$168.64
	1140 PERRY MANN	08/03/2018	\$134.13
	ROSE TALBERT PAINT COMPA	08/03/2018	\$83.90
	FASTENAL COMPANY01	08/03/2018	\$44.01
	GRAINGER	08/08/2018	\$255.72
	GRAINGER	08/13/2018	\$188.74
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$440.80
	1140 PERRY MANN	08/14/2018	\$621.72
	THE KEY SHOP INC	08/15/2018	\$27.50
	1140 PERRY MANN	08/15/2018	\$32.83
	WAL-MART #1286	08/17/2018	\$21.42
	GRAINGER	08/20/2018	\$1,431.49
	FASTENAL COMPANY01	08/21/2018	\$173.98
	FASTENAL COMPANY01	08/22/2018	\$19.12
	1140 PERRY MANN	08/22/2018	\$97.92
	SURPLUS MATERIAL NETWORK	08/21/2018	\$75.00
	1140 PERRY MANN	08/22/2018	\$8.09
	GATEWAY SUPPLY COMPANY	08/23/2018	\$73.86
	1140 PERRY MANN	08/23/2018	\$32.83
	ACS SOUND AND LIGHTING	08/24/2018	\$77.68

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	08/24/2018	\$31.75
	GATEWAY SUPPLY COMPANY	08/27/2018	\$56.51
	LOWES #01064	08/27/2018	\$39.72
	AIRGAS SOUTH	08/27/2018	\$88.44
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$26.99
	GIH GLOBALINDUSTRIALEQ	08/31/2018	\$15.97
			\$4,532.50
MIKE ROLLISON	PARKS AUTO PARTS - COLA	07/31/2018	\$159.42
	CLASSIC FORD LINC COLUM	07/31/2018	\$138.05
	REDMONDS AUTO	08/01/2018	\$363.39
	CAPITAL CLEANING SOLUT	08/01/2018	\$250.00
	JIM HUDSON BUICK GMC CADI	08/14/2018	\$60.52
	CLASSIC FORD LINC COLUM	08/16/2018	\$239.23
	COLUMBIA TRUCK CENTER	08/20/2018	\$19.05
		\$1,229.66	
RENEE LAYSON	KMART 4141	08/05/2018	\$5.66
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$299.70
	B&H PHOTO 800-606-6969	08/16/2018	\$263.40
	THE HOME DEPOT #1106	08/16/2018	\$170.13
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$498.17
		\$1,237.06	
RICK HORTON	PLAYSTREAM	08/02/2018	\$19.95
		\$19.95	
ROBERT DINKINS	IBI - SUPPLYWORKS #2251	07/30/2018	\$445.80
	1140 PERRY MANN	08/06/2018	\$150.35
	1140 PERRY MANN	08/07/2018	\$116.51
	ALL AMERICAN AIR	08/09/2018	\$350.00
	FASTENAL COMPANY01	08/21/2018	\$239.99
		\$1,302.65	
SCOTTIE SCOTT	STAPLES 00103234	08/09/2018	\$15.64
	LOWES #03026	08/14/2018	\$74.97
		\$90.61	
SHAUN BENNETT	LOWES #00499	08/03/2018	\$27.55
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$115.98
		\$143.53	
STEVE KARR	L2G CITY OF COLA WATER	08/07/2018	\$367.16
	STAPLES 00103911	08/08/2018	\$37.79
	ATHENS PAPER CHARLOTTE	08/23/2018	\$2,445.30
	STAPLES DIRECT	08/29/2018	\$64.65
	STAPLES DIRECT	08/29/2018	\$61.47
	STAPLES DIRECT	08/30/2018	\$25.90
		\$3,002.27	
STEVEN JORDAN	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$670.55
	Amazon.com	08/07/2018	\$591.82

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	Amazon.com	08/09/2018	\$352.06
	Amazon.com	08/14/2018	\$69.10
	STAPLES DIRECT	08/15/2018	\$12.52
	AMZN Mktp US	08/20/2018	\$289.21
	Amazon.com	08/27/2018	\$151.15
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$18.98
	AMZN Mktp US	08/30/2018	\$173.79
			\$2,329.18
STEVEN MCCONNELL	SCITDA40.WILDAPRICOT	08/22/2018	\$150.00
	GOVCNCTN	08/23/2018	\$385.89
	BOSON SOFTWARE LLC	08/30/2018	\$369.00
		\$904.89	
TABITHA SAFDI	B&H PHOTO 800-606-6969	08/02/2018	\$925.00
	PAYPAL CAROLINASHE	08/07/2018	\$65.00
	B&H PHOTO 800-606-6969	08/09/2018	\$347.99
	BEST BUY 00002642	08/10/2018	\$6.40
	VIMEO.COM	08/10/2018	\$84.00
	PRZCHARGE.PREZI.COM	08/18/2018	\$29.00
	THE COLOR SPOT INC	08/17/2018	\$1,998.00
	DESIGNPRINT	08/22/2018	\$421.06
	BARNES&NOBLE.COM-BN	08/28/2018	\$58.42
	B&H PHOTO 800-606-6969	08/28/2018	\$18.45
	LINKTREE PRO	08/29/2018	\$6.00
		\$3,959.32	
TED BIRDWELL	MASS MICROWAVE	08/10/2018	\$1,650.00
	MCCALL'S INC #7	08/15/2018	\$1,397.56
		\$3,047.56	
TERRY LAMBERT	BIRD/TXRX/X-COM	08/15/2018	\$295.34
	THE UPS STORE #5875	08/29/2018	\$59.89
		\$355.23	
THOMAS RICHARDSON	BATTERIES PLUS - #0123	08/03/2018	\$24.90
	WM SUPERCENTER #4664	08/07/2018	\$22.64
	TRANE SUPPLY-115411	08/09/2018	\$22.89
	LOWES #01705	08/10/2018	\$15.53
	JRS-VA	08/17/2018	\$346.22
		\$432.18	
TODD SIMMONS	BEST BUY 00002642	08/14/2018	\$19.25
	WM SUPERCENTER #4379	08/20/2018	\$21.29
	CLASSIC FORD LINC COLUM	08/20/2018	\$185.24
	TAYLOR ENTERPRISES INC	08/24/2018	\$2,381.14
	WAL-MART #4379	08/29/2018	\$21.24
	PARKS AUTO PARTS - COLA	08/29/2018	\$690.39
		\$3,318.55	
TOM POSEY	THE HOME DEPOT #1112	08/13/2018	\$73.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM POSEY	LOWES #01064	08/13/2018	\$134.84
	ONESTREAM - STANDARD	08/23/2018	\$45.00
	APSTYLEBOOK.COM	08/27/2018	\$34.69
	RTDNA	08/28/2018	\$199.00
	CREATIVEMARKET.COM	08/29/2018	\$14.00
TONYA HOLROYD	CABLE AND CONNECTIONS - L	08/28/2018	\$32.20
			\$32.20
TRACEY BUCHANAN	SILICON SOLUTIONS	08/10/2018	\$284.95
	WM SUPERCENTER #1146	08/15/2018	\$271.36
	WM SUPERCENTER #1037	08/15/2018	\$129.21
	BEST BUY 00005173	08/20/2018	\$236.48
			\$922.00
TYORA MOODY	MATTERPORT.COM	08/01/2018	\$49.00
	Dropbox GSMRPBDFQPV3	08/01/2018	\$99.00
	WWW.ISTOCK.COM	08/14/2018	\$520.00
	FS TechSmith	08/23/2018	\$313.47
	WWW.ISTOCK.COM	08/24/2018	\$520.00
			\$1,501.47
WENDY SCHNEIDER	STAPLS7201793431000001	07/31/2018	\$165.77
	ULINE SHIP SUPPLIES	08/14/2018	\$434.62
	STAPLS7202629596000001	08/14/2018	\$64.44
	STAPLS7202686753000001	08/15/2018	\$48.95
	STAPLS7203176018000001	08/23/2018	\$99.42
	STAPLS7203261538000001	08/24/2018	\$35.58
	ATT CONS PHONE PMT	08/25/2018	\$122.78
	STAPLS7203204116000001	08/24/2018	\$41.97
	STAPLS7203537430000001	08/30/2018	\$51.98
			\$1,065.51
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	07/31/2018	\$103.94
	BATTERIES PLUS - #0228	08/17/2018	\$35.96
	BATTERIES PLUS - #0228	08/17/2018	\$187.07
	IN PROMPTER PEOPLE, INC	08/20/2018	\$328.00
	MEDIAFOUR OWC	08/28/2018	\$111.98
			\$766.95

Total for EDUCATIONAL TELEVISION COM:**\$59,442.42**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	08/10/2018	\$90.23
	LOWES #01064	08/14/2018	\$14.21
	FOOD LION #2506	08/20/2018	\$3.46
			\$107.90
BRIAN LEACH	GOOGLE GSUITE electio	08/01/2018	\$10.80
	AMZN Mktp US	08/30/2018	\$157.27
			\$168.07
DAYLIN SILBER	SANS INSTITUTE	07/31/2018	\$379.00
	AMZN Mktp US	08/01/2018	\$24.97
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$67.92
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	CLOUDFLARE	08/04/2018	\$200.00
	AMZN Mktp US	08/16/2018	\$6.23
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$49.98
	Amazon.com	08/22/2018	\$87.12
			\$841.22
EDWIN JONES	CORRUGATED CONTAINERS INC	08/24/2018	\$252.52
			\$252.52
KELLEY RHODES	WM SUPERCENTER #4521	08/02/2018	\$4.97
			\$4.97

Total for ELECTION COMMISSION:**\$1,374.68**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NCS PEARSON	07/31/2018	\$16.00
	NCS PEARSON	08/01/2018	\$16.00
	CAROLINAS ASSOCIATION OF	08/22/2018	\$100.00
	CAROLINAS ASSOCIATION OF	08/22/2018	\$450.00
	CAROLINAS ASSOCIATION OF	08/23/2018	\$125.00
			\$707.00
AMY KISSIAH	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$96.57
	AMZN Mktp US	08/13/2018	\$149.70
	CHANNING BETE CO AHA	08/14/2018	\$1,456.84
	AMZN Mktp US	08/15/2018	\$8.30
	USC EMALL	08/14/2018	\$159.00
	USC EMALL	08/14/2018	\$159.00
	USC EMALL	08/14/2018	\$159.00
	USC EMALL	08/14/2018	\$159.00
	J J KELLER & ASSOCIATES	08/17/2018	\$423.49
	J J KELLER & ASSOCIATES	08/20/2018	\$256.09
	AMERICAN TROPHY	08/21/2018	\$9.18
	AMZN Mktp US	08/23/2018	\$59.99
	Amazon.com	08/29/2018	\$270.30
ANDREW FOX	ADOBE IL CREATIVE CLD	08/05/2018	\$19.99
	SCHOFIELD HARDWARE	08/06/2018	\$37.53
	UPS 00000011527V328	08/13/2018	\$143.13
	GUYSON CORPORATION	08/22/2018	\$289.97
	UPS 00000011527V348	08/27/2018	\$234.62
			\$725.24
ANNA LANE	Spotify USA	08/01/2018	\$10.79
	CHICK-FIL-A #00509	08/15/2018	\$139.26
	HoneyBaked Ham 1915-P2PE	08/16/2018	\$186.78
	PANERA BREAD #204957	08/20/2018	\$176.27
	CHICK-FIL-A #00509	08/21/2018	\$152.48
	PANERA BREAD #204957	08/22/2018	\$560.58
	SQ CATER	08/23/2018	\$129.46
	HoneyBaked Ham 1915-Ecomm	08/22/2018	\$224.79
	PANERA BREAD #204957	08/23/2018	\$151.49
	Amazon.com	08/30/2018	\$31.31
			\$1,763.21
BERNETHA WITHERSPOON	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$22.98
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$5.25
	AMZN Mktp US	08/07/2018	\$55.39
	AMZN Mktp US	08/09/2018	\$137.55
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$5.95
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$68.72
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$153.58
	AMZN Mktp US	08/21/2018	\$877.98

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	AMZN Mktp US	08/22/2018	\$24.69
	AMZN Mktp US	08/24/2018	\$308.53
	AMZN Mktp US	08/26/2018	\$58.27
	WAL-MART #7188	08/29/2018	\$142.43
	WAL-MART #7188	08/29/2018	\$91.20
	AMZN Mktp US	08/29/2018	\$17.94
	AMZN Mktp US	08/30/2018	\$12.85
	WAL-MART #7188	08/30/2018	\$84.29
	AMZN Mktp US	08/30/2018	\$21.98
	Amazon.com	08/31/2018	\$73.31
BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	08/02/2018	\$137.65
	HARTSVILLE OUTDOOR EQUIPM	08/09/2018	\$80.95
	BTS #12	08/09/2018	\$200.10
	PALMETTO FRM SPLY FLRNCE	08/23/2018	\$18.33
	PALMETTO FRM SPLY FLRNCE	08/30/2018	\$56.73
			\$493.76
CANDY DEAN FOWLER	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$32.63
	PUREOFFROAD	08/10/2018	\$378.00
	ROGERS TOP SHOP	08/14/2018	\$275.00
	HABITAT FOR HUMANITY REST	08/15/2018	\$155.00
			\$840.63
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	08/01/2018	\$125.00
	PMI - Certification	08/02/2018	\$405.00
	ADOBE SYSTEMS. INC.	08/02/2018	\$79.99
	ADOBE SYSTEMS. INC.	08/05/2018	\$79.99
	ADOBE CREATIVE CLOUD	08/07/2018	\$29.99
	ADOBE CREATIVE CLOUD	08/11/2018	\$49.99
	ADOBE STOCK	08/12/2018	\$29.99
	ADOBE STOCK	08/10/2018	\$29.99
	BEST BUY 00008268	08/21/2018	\$52.88
	SKYPE.COM	08/24/2018	\$6.99
			\$889.81
DERK RIECHERS	SACS COC	08/21/2018	\$625.00
			\$625.00
EDDIE BECK	EASYKEYSCOM INC	08/01/2018	\$22.00
	HARBOR FREIGHT TOOLS 264	08/09/2018	\$107.99
	THE CHICAGO FAUCET SHOPPE	08/20/2018	\$209.85
	A B SALON INTERIORS INC	08/31/2018	\$188.59
			\$528.43
EDWARD BETHEA	FACEBK ZL6RGFNZ82	07/31/2018	\$55.43
	FACEBK YL6RGFNZ82	07/31/2018	\$593.50
	AUDIOBLOCKS 855-766-7764	08/10/2018	\$149.00
	FACEBK 9XDKFF2Z82	08/13/2018	\$809.42

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	FACEBK AXDKFF2Z82	08/13/2018	\$90.58
	FACEBK PCKGCFYSY82	08/24/2018	\$900.00
			\$2,597.93
EMERY DEWITT	AMERICAN ASSOC OF COMM	08/13/2018	\$350.00
	AMERICAN ASSOC OF COMM	08/15/2018	\$350.00
	AMERICAN ASSOC OF COMM	08/15/2018	\$350.00
	AMERICAN ASSOC OF COMM	08/20/2018	\$350.00
			\$1,400.00
FREDA SINGLETON	CAROLINA TYPEWRITER INC	08/28/2018	\$168.20
			\$168.20
GLORIA CAMPBELL	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$39.99
			\$39.99
JACK ROACH	ACT National Coalition	08/15/2018	\$295.00
	AMERICAN AIR0012105867608	08/15/2018	\$292.60
			\$587.60
JEFF KIRBY	LOWES #01120	08/27/2018	\$279.72
	BAKER DISTRIBUTING #570	08/28/2018	\$280.80
			\$560.52
JONATHAN MELTON	LOWES #01120	08/08/2018	\$25.88
			\$25.88
KELLY CLEMENTS	COASTAL SANITARY SUPPLY	08/02/2018	\$887.20
	NSC NORTHERN SAFETY CO	08/11/2018	\$390.34
	COASTAL SANITARY SUPPLY	08/20/2018	\$426.36
	COASTAL SANITARY SUPPLY	08/29/2018	\$592.46
			\$2,296.36
LAUREN HOLLAND	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	AMERICAN AIR0010629754798	08/04/2018	\$84.70
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	AMERICAN AIR0012103812804	08/04/2018	\$422.59
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$41.20
	TARGET 00014522	08/06/2018	\$9.37
	TUCKER-WELLS MEDICAL	08/06/2018	\$43.31
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	NCSU IES OSHA ESTOR	08/10/2018	\$128.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN HOLLAND	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	CHANNING BETE CO AHA	08/15/2018	\$220.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	AMZN Mktp US	08/21/2018	\$13.47
	AMZN Mktp US	08/22/2018	\$21.57
	AMZN Mktp US	08/21/2018	\$16.19
	AMZN Mktp US	08/21/2018	\$21.99
	CPR SAVERS 1ST AID	08/21/2018	\$110.44
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	AMZN Mktp US	08/22/2018	\$99.00
	AMZN Mktp US	08/23/2018	\$18.58
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$339.32
LISA WILEY	SOUTH CAROLINA ASSOC	08/02/2018	\$75.00
	SOUTH CAROLINA ASSOC	08/02/2018	\$75.00
	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00
	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00
	NATIONAL INSITUTE OF GOVE	08/20/2018	\$273.00
			\$813.00
LOUANN DAYTON	J J KELLER & ASSOCIATES	08/28/2018	\$542.64
	J J KELLER & ASSOCIATES	08/29/2018	\$531.39
	J J KELLER & ASSOCIATES	08/29/2018	\$6.91
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	J J KELLER & ASSOCIATES	08/30/2018	\$28.33
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$1,161.27
MARIE FERGUSON	WAL-MART #1829	08/07/2018	\$151.71
			\$151.71
MARY COX	EBONY BEAUTY	08/10/2018	\$27.00
	WAL-MART #7188	08/10/2018	\$98.63
	BURMAX INC	08/20/2018	\$453.35
	BURMAX INC	08/22/2018	\$46.92
	BURMAX INC	08/22/2018	\$121.08
	LOWES #00539	08/30/2018	\$11.97
			\$758.95
MAUREEN DEVER BUMBA	Amazon.com	08/11/2018	\$99.25
			\$99.25

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
P BOSTWICK TAYLOR	Amazon.com	08/06/2018	\$43.20
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$9.87
	Amazon.com	08/15/2018	\$21.60
	VWR INTERNATIONAL INC	08/17/2018	\$30.82
	Amazon.com	08/16/2018	\$151.20
	Amazon.com	08/19/2018	\$237.60
	Amazon Prime	08/28/2018	\$7.01
			\$501.30
PATRESSA GARDNER	SCBIO	08/28/2018	\$315.00
			\$315.00
TERRY MILLER	MEDIALAB	07/31/2018	\$390.00
	AMZN Mktp US	08/02/2018	\$35.85
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$81.42
	AMZN Mktp US	08/03/2018	\$23.78
	AMZN Mktp US	08/08/2018	\$23.49
	AMZN Mktp US	08/09/2018	\$22.00
	AMZN Mktp US	08/09/2018	\$22.25
	ALLHEART	08/09/2018	\$171.75
	AMZN Mktp US	08/09/2018	\$22.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$41.90
	AMZN Mktp US	08/14/2018	\$15.13
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$89.32
	AMZN Mktp US	08/16/2018	\$110.88
	AMZN Mktp US	08/15/2018	\$30.88
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$41.77
	AMZN Mktp US	08/15/2018	\$21.68
	AMZN Mktp US	08/15/2018	\$15.12
	AMZN Mktp US	08/16/2018	\$18.91
	AMZN Mktp US	08/16/2018	\$35.29
	AMZN Mktp US	08/17/2018	\$28.47
	AMZN Mktp US	08/17/2018	\$48.64
	AMZN Mktp US	08/17/2018	\$153.62
	AMZN Mktp US	08/18/2018	\$116.53
	AMZN Mktp US	08/17/2018	\$53.24
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$68.51
	AMZN Mktp US	08/18/2018	\$32.49
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$39.95
	AMZN Mktp US	08/23/2018	\$172.85
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$61.93
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$22.94
	AMZN Mktp US	08/26/2018	\$86.42
	Amazon.com	08/26/2018	\$60.35
	AMZN Mktp US	08/26/2018	\$110.88
Amazon.com	08/29/2018	\$233.88	
AMZN Mktp US	08/30/2018	\$102.90	

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,607.02
TYRON JONES	EDUCAUSE	08/01/2018	\$40.00
	DNH GODADDY.COM	08/09/2018	\$1,399.96
	DNH GODADDY.COM	08/11/2018	\$149.98
	SP COOLPC	08/23/2018	\$44.43
	AMZN Mktp US	08/24/2018	\$25.88
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$249.44
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$189.85
	DNH GODADDY.COM	08/30/2018	\$149.98
			\$2,249.52

Total for FLORENCE-DARLINGTON TECH: \$30,623.66

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	UPS 2926R0IGC6A	08/02/2018	\$6.90
	BLM-NIFC FIRE CACHE	08/22/2018	\$146.28
	FORESTRY SUPPLIERS INC	08/22/2018	\$31.98
	WM SUPERCENTER #1164	08/24/2018	\$10.57
			\$195.73
ALLEN J RABON	ACADEMY SPORTS #136	08/08/2018	\$23.75
			\$23.75
ALLEN LAND	SCHOFIELD HARDWARE	07/31/2018	\$52.08
	TRUCK SERVICE OF FLORENCE	08/01/2018	\$23.00
	BELLINGER PARTS 0009130	08/03/2018	\$191.39
	BELLINGER PARTS 0016000	08/06/2018	\$68.03
	BELLINGER PARTS 0016000	08/07/2018	\$73.35
	BELLINGER PARTS 0016000	08/07/2018	\$130.86
	DSI METALS	08/09/2018	\$173.51
	LOWES #01120	08/10/2018	\$247.32
	MOSELEY OUTDOOR POWER EQ	08/15/2018	\$40.41
	BELLINGER PARTS 0016000	08/16/2018	\$22.19
	MIKE REICHENBACH FORD LI	08/20/2018	\$32.98
	BELLINGER PARTS 0016000	08/20/2018	\$21.51
	SCHOFIELD HARDWARE	08/20/2018	\$181.17
	BELLINGER PARTS 0016000	08/21/2018	\$27.78
	OLIVER & DAHLMAN EQUIPMEN	08/20/2018	\$672.00
	FASTENAL COMPANY01	08/23/2018	\$10.31
	OLIVER & DAHLMAN EQUIPMEN	08/23/2018	\$1,722.35
	BELLINGER PARTS 0016000	08/29/2018	\$19.78
	NAPA CAMDEN 0023016	08/30/2018	\$158.12
	CAMDEN PARTS & PROPANE	08/30/2018	\$112.64
			\$3,980.78
ANNETA BURDETTE	EB SC PRESCRIBED FIRE	08/29/2018	\$85.00
			\$85.00
BENJAMIN J KENDALL	USPS PO 4593000168	08/01/2018	\$13.50
	USPS PO 4593000168	08/08/2018	\$19.20
	TRACTOR SUPPLY CO #1961	08/10/2018	\$23.75
	FORESTRY SUPPLIERS INC	08/10/2018	\$87.17
	FORESTRY SUPPLIERS INC	08/22/2018	\$453.03
	SIMPSON ACE HDWE	08/27/2018	\$6.47
			\$603.12
BOBBY R CASSELL JR	USPS PO 4585400685	08/04/2018	\$7.25
	WAL-MART #3191	08/03/2018	\$159.43
	WALGREENS #11698	08/05/2018	\$37.44
	WM SUPERCENTER #3191	08/06/2018	\$12.81
			\$216.93
BRAD BRAMLETT	DOD EMALL	08/21/2018	\$172.90
	DOD EMALL	08/21/2018	\$149.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOD EMALL	08/21/2018	\$149.38
	DOD EMALL	08/21/2018	\$172.90
	DOD EMALL	08/21/2018	\$149.38
	DOD EMALL	08/21/2018	\$172.90
	DOD EMALL	08/21/2018	\$172.90
	DOD EMALL	08/21/2018	\$149.38
	DOD EMALL	08/21/2018	\$172.90
	DOD EMALL	08/21/2018	\$149.38
	DOD EMALL	08/30/2018	\$86.45
	DOD EMALL	08/30/2018	\$149.38
	DOD EMALL	08/30/2018	\$86.45
	DOD EMALL	08/30/2018	\$172.90
	DOD EMALL	08/30/2018	\$172.90
	EB SC PRESCRIBED FIRE	08/30/2018	\$85.00
	DOD EMALL	08/30/2018	\$149.38
	DOD EMALL	08/30/2018	\$149.38
BRANDON CRAIG	RABONS S INC.	08/23/2018	\$13.77
			\$13.77
BRENDA BERRY	STAPLS7202523296000001	08/11/2018	\$183.59
	USPS PO 4591402488	08/16/2018	\$250.00
	WAL-MART #1358	08/16/2018	\$112.47
	STAPLS7203109877000001	08/23/2018	\$939.57
			\$1,485.63
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	08/09/2018	\$53.49
	TRACTOR-SUPPLY-CO #0453	08/16/2018	\$39.57
	TRACTOR-SUPPLY-CO #0453	08/16/2018	\$2.14
			\$95.20
BYRON E ROMINGER	USPS PO 4541800063	07/31/2018	\$15.95
	LAWMENS DISTRIBUTION LLC	07/31/2018	\$26.99
	PAYPAL JUNIPERSYST	08/06/2018	\$35.94
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$382.35
	LOWES #00385	08/13/2018	\$40.99
	USPS PO 4541800063	08/13/2018	\$7.25
	BEST BUY 00002642	08/13/2018	\$37.44
	TRACTOR SUPPLY # 1365	08/13/2018	\$6.17
	WHITEPAGES PREMIUM	08/15/2018	\$4.99
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$24.75
			\$582.82
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	08/07/2018	\$101.31
	AIRCRAFT SPRUCE AND SPECI	08/09/2018	\$84.61
			\$185.92
CHASE FOLK	AUTOZONE #0279	08/03/2018	\$21.39
			\$21.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	USPS PO 4573800667	08/06/2018	\$6.70
	AMERIGAS PRODUCT	08/09/2018	\$332.49
	MIRION TECHNOLOGIES	08/08/2018	\$30.00
	NOR NORTHERN TOOL	08/10/2018	\$81.58
	PIGGLY WIGGLY #192	08/16/2018	\$44.11
	NUTRIEN AG SOLUTION 2030	08/21/2018	\$517.50
	NUTRIEN AG SOLUTION 2030	08/27/2018	\$429.30
	USPS PO 4573800667	08/29/2018	\$6.70
			\$1,448.38
CLAUDE L. BURR	BLANCHARD MACHINERY	08/15/2018	\$66.28
			\$66.28
CODY WATTS	SCHOFIELD HARDWARE	08/07/2018	\$53.98
	TRACTOR SUPPLY #104	08/14/2018	\$47.50
	TMS INTERNATIONAL MSG	08/24/2018	\$216.91
	TMS INTERNATIONAL MSG	08/24/2018	\$212.14
	TMS INTERNATIONAL MSG	08/24/2018	\$222.22
	TMS INTERNATIONAL MSG	08/31/2018	\$229.44
	TMS INTERNATIONAL MSG	08/31/2018	\$225.35
	TMS INTERNATIONAL MSG	08/31/2018	\$245.08
			\$1,452.62
DANNY E COLLINS	USPS PO 4504400003	07/31/2018	\$50.00
			\$50.00
DARRYL JONES	CALENDAR WIZ LLC	08/03/2018	\$450.00
	DELTA AIR 0062337706086	08/22/2018	\$445.10
	LOWES #00385	08/24/2018	\$177.17
	BEST BUY 00002642	08/24/2018	\$6.41
			\$1,078.68
DAVID JENKINS	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$189.51
	AMZN MktP US	08/02/2018	\$1,457.97
			\$1,647.48
DAVID MORROW	CABLE AND CONNECTIONS - L	07/31/2018	\$49.69
	LOWES #02520	08/02/2018	\$103.14
	BEST BUY 00002725	08/03/2018	\$1,000.00
	BEST BUY 00002725	08/03/2018	\$453.10
	JORDANS ACE HARDWARE 0077	08/06/2018	\$38.34
	LOWES #02520	08/08/2018	\$126.88
	NEWBERRY SUPPLY AND EQUIP	08/08/2018	\$123.76
	BEST BUY 00002949	08/09/2018	\$96.27
	ADVANCE AUTO PARTS #5480	08/17/2018	\$32.39
	UNIQUE AUDIO	08/20/2018	\$42.80
	CARQUEST AUTO SUPPLY	08/20/2018	\$215.98
	ADVANCE AUTO PARTS #5910	08/30/2018	\$59.87
DAVID P OWEN	LOWES #00385	07/31/2018	\$15.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	08/02/2018	\$17.04
	THE HOME DEPOT #1112	08/03/2018	\$70.17
	LOWES #00385	08/05/2018	\$13.66
	THE HOME DEPOT #1112	08/02/2018	\$116.46
	ALFONZAS LAWN SERVICE	08/08/2018	\$1,022.92
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$49.70
	LOWES #00385	08/08/2018	\$10.01
	IRMO LOCK CO INC	08/08/2018	\$4.49
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$45.12
	IRMO OUTDOOR EQUIPMENT	08/08/2018	\$30.00
	IRMO LOCK CO INC	08/10/2018	\$102.72
	LOWES #00907	08/13/2018	\$424.42
			\$1,922.25
	DEBBIE KISER	STAPLES DIRECT	08/30/2018
			\$421.69
DENA WHITESIDES	EB FALL SC ARBORIST W	08/06/2018	\$70.00
			\$70.00
DENNIS WEAVER	BELLINGER PARTS 0016000	07/31/2018	\$116.79
	TRUCK SERVICE OF FLORENCE	07/30/2018	\$300.00
	BELLINGER PARTS 0016000	08/06/2018	\$40.53
	BELLINGER PARTS 0016000	08/06/2018	\$49.78
	CAROLINA INTL TRUCKS	08/08/2018	\$1,086.80
	CAROLINA INTL TRUCKS	08/08/2018	\$860.45
	CAROLINA INTL TRUCKS	08/08/2018	\$1,086.80
	BELLINGER PARTS 0016000	08/09/2018	\$134.81
	BELLINGER PARTS 0016000	08/09/2018	\$89.09
	LOWES #01120	08/10/2018	\$39.20
	BELLINGER PARTS 0016000	08/10/2018	\$11.51
	HARBOR FREIGHT TOOLS 264	08/10/2018	\$40.47
	BELLINGER PARTS 0016000	08/10/2018	\$190.36
	CAROLINA INTL TRUCKS	08/13/2018	\$64.64
	CAROLINA INTL TRUCKS	08/21/2018	\$34.55
	BLANCHARD MACHINERY	08/21/2018	\$166.34
	BELLINGER PARTS 0016000	08/21/2018	\$3.95
	MESSICK'S	08/22/2018	\$449.12
	KIMBALL MIDWEST	08/22/2018	\$372.86
	BELLINGER PARTS 0016000	08/23/2018	\$45.33
	TRIPLE T FLORENCE	08/22/2018	\$33.64
	TRIPLE T FLORENCE	08/22/2018	\$33.64
	TRIPLE T FLORENCE	08/22/2018	\$33.64
	TRIPLE T FLORENCE	08/22/2018	\$33.64
	BLANCHARD MACHINERY	08/27/2018	\$750.13
	BLANCHARD MACHINERY	08/28/2018	\$163.79
	BELLINGER PARTS 0006120	08/30/2018	\$19.84
	BELLINGER PARTS 0006120	08/30/2018	\$41.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,293.65
DONALD O BRYANT	LOWES #01751	08/02/2018	\$131.57
	NAPA CAMDEN 0023016	08/02/2018	\$137.15
	LOWES #01004	08/06/2018	\$131.57
	CES 21	08/08/2018	\$97.20
	WAL-MART #7188	08/13/2018	\$37.76
	WAL-MART #7188	08/13/2018	\$37.77
	LOWES #01075	08/14/2018	\$16.57
	J&M WAREHOUSE LLC	08/14/2018	\$61.53
	CARQUEST AUTO SUPPLY	08/20/2018	\$86.39
	NAPA AUTO 3000000	08/20/2018	\$252.22
	TALLEY	08/22/2018	\$142.08
	TESSCO TECHNOLOGIES	08/27/2018	\$811.44
	WAL-MART #7188	08/28/2018	\$49.01
			\$1,992.26
DOUG MILLS	PAYPAL SOUTHCAROLI	08/02/2018	\$225.00
	EB SC PRESCRIBED FIRE	08/16/2018	\$55.00
	CARQUEST 1385	08/21/2018	\$404.46
			\$684.46
DOUG WOOD	STK SHUTTERSTOCK, INC.	08/06/2018	\$229.00
	STK SHUTTERSTOCK, INC.	08/06/2018	\$229.00
	APP QR CODE GENERATOR COM	08/12/2018	\$69.23
	LinkedIn 3999788764 Inkd.	08/10/2018	\$257.10
	DROPBOX 9CXVKGH4QJV2	08/13/2018	\$9.99
	GETTY IMAGES	08/14/2018	\$40.00
	EIG CONSTANTCONTACT.COM	08/14/2018	\$102.60
	THE PANNIER CORPORATION	08/16/2018	\$1,178.00
	UNIVERSITY OF S CAR	08/23/2018	\$150.00
	PROFESSIONAL PRINTERS	08/24/2018	\$716.04
			\$2,980.96
EDGAR ARIAS	APL APPLE ONLINE STORE	08/03/2018	\$224.53
	WPY Southern Group of Sta	08/06/2018	\$250.00
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$86.99
	MICHAELS STORES 2113	08/16/2018	\$14.96
	STAPLES 00106567	08/16/2018	\$46.05
	MSFT E04006FDS2	08/25/2018	\$30.00
			\$652.53
ELIZABETH MARTIN	AMZN Mktp US	08/20/2018	\$9.98
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$9.99
	AMZN Mktp US	08/23/2018	\$48.00
			\$67.97
FRANCES WAITE	INTL SOC ARBORICULTURE	08/09/2018	\$523.69
	SQ ISA SOUTHERN CH	08/20/2018	\$400.00
			\$923.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	EB SC PRESCRIBED FIRE	08/17/2018	\$85.00
	WAL-MART #1358	08/28/2018	\$50.35
	FORESTRY SUPPLIERS INC	08/29/2018	\$99.33
			\$234.68
GRAY VALLENTINE	AUTO PARTS, INC	08/03/2018	\$330.46
	STAPLES 00108282	08/02/2018	\$103.41
	THE UPS STORE #6505	08/30/2018	\$12.43
			\$446.30
HENRY HUTTO	WAL-MART #4420	08/29/2018	\$13.57
			\$13.57
HERBERT A. NICHOLSON	FORESTRY SUPPLIERS INC	08/03/2018	\$509.28
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$40.91
	ACT North American For	08/15/2018	\$250.00
	FORESTRY SUPPLIERS INC	08/21/2018	\$28.60
	BEST BUY 00014282	08/22/2018	\$56.67
			\$885.46
JACKIE BRADSHAW	STUCKEY AUTO 0026607	07/31/2018	\$15.27
	STUCKEY AUTO 0026607	07/31/2018	\$118.05
	WEST MARINE #300	08/01/2018	\$155.43
	STUCKEY AUTO 0026607	08/03/2018	\$124.61
	STUCKEY AUTO 0026607	08/03/2018	\$47.02
	STUCKEY AUTO 0026607	08/06/2018	\$69.09
	STUCKEY AUTO 0026607	08/07/2018	\$54.13
	STUCKEY AUTO 0026607	08/07/2018	\$108.35
	STUCKEY AUTO 0026607	08/08/2018	\$108.35
	STUCKEY AUTO 0026607	08/08/2018	\$32.75
	STUCKEY AUTO 0026607	08/09/2018	\$88.81
	STUCKEY AUTO 0026607	08/10/2018	\$108.35
	STUCKEY AUTO 0026607	08/10/2018	\$33.81
	STUCKEY AUTO 0026607	08/13/2018	\$43.52
	STUCKEY AUTO 0026607	08/13/2018	\$13.50
	STUCKEY AUTO 0026607	08/14/2018	\$27.79
	LONGSTREET CHEVROLET BUIC	08/13/2018	\$163.68
	TRIPLE T FLORENCE	08/14/2018	\$33.64
	STUCKEY AUTO 0026607	08/15/2018	\$82.99
	STUCKEY AUTO 0026607	08/15/2018	\$151.61
	TRIPLE T FLORENCE	08/14/2018	\$65.39
	STUCKEY AUTO 0026607	08/17/2018	\$273.73
	STUCKEY AUTO 0026607	08/17/2018	\$108.35
	LOWES #01075	08/20/2018	\$263.52
	HEMINGWAY HDWR & SPPLY	08/21/2018	\$3.55
	STUCKEY BROS 0029718	08/21/2018	\$13.49
	STUCKEY AUTO 0026607	08/21/2018	\$29.69
	STUCKEY BROS 0029718	08/21/2018	\$38.82
	HOSE & EQUIPMENT	08/22/2018	\$144.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
JACKIE BRADSHAW	CARQUEST AUTO PARTS 4988	08/22/2018	\$70.08	
	STUCKEY AUTO 0026607	08/23/2018	\$69.09	
	STUCKEY AUTO PARTS NAPA	08/23/2018	\$14.49	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$275.83	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$275.83	
	STUCKEY AUTO 0026607	08/24/2018	\$76.92	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$275.83	
	SPARROW & KENNEDY TRACTOR	08/24/2018	\$275.83	
	STUCKEY AUTO 0026607	08/27/2018	\$64.27	
	STUCKEY AUTO 0026607	08/29/2018	\$47.02	
	STUCKEY AUTO 0026607	08/30/2018	\$125.11	
	CAROLINA ENERGY DISTRIBUT	08/29/2018	\$165.54	
	STUCKEY AUTO 0026607	08/30/2018	\$29.08	
				\$4,286.74
	JACOB MORRELL	AGRI SUPPLY - FLORENCE	08/02/2018	\$95.02
AGRI SUPPLY - FLORENCE		08/09/2018	\$689.03	
BELLINGER PARTS 0101600		08/22/2018	\$171.24	
			\$955.29	
JAMES DOUGLAS	MCCALL'S INC #5	08/10/2018	\$778.86	
	CAROLINA POWER EQUIPMENT	08/10/2018	\$7.00	
	LOWES #00626	08/20/2018	\$62.76	
			\$848.62	
JAMES P MILLER	LOWES #00385	08/30/2018	\$50.07	
			\$50.07	
JAMES R BRUNSON	USPS PO 4529400501	08/06/2018	\$7.90	
	SAMSClub #6571	08/09/2018	\$100.19	
	SAMS CLUB #6571	08/09/2018	\$863.69	
	BEST BUY 00008268	08/10/2018	\$167.37	
	USPS PO 4522200532	08/21/2018	\$15.15	
			\$1,154.30	
JAMES R HALL	TRACTOR SUPPLY #1457	08/02/2018	\$117.61	
	PALMETTO ACE HOME CENTER	08/11/2018	\$7.48	
	ANDREWS INDUSTRIAL SUPPLY	08/09/2018	\$67.22	
			\$192.31	
JAMES ROBERT JONES	USPS PO 4562200108	08/02/2018	\$15.15	
			\$15.15	
JAMES RON HOLT	BEST BUY 00008268	08/02/2018	\$690.08	
	WAL-MART #1829	08/06/2018	\$53.64	
	WM SUPERCENTER #2703	08/07/2018	\$37.77	
	AMZN MktP US	08/12/2018	\$571.61	
			\$1,353.10	
JARROD BRUCKE	LAKE KEOWEE CHRYSLER DODG	07/31/2018	\$85.44	
	LAKE KEOWEE CHRYSLER DODG	08/01/2018	\$73.14	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$158.58
JEFFREY RIGGIN	NORTHERN TOOL EQUIP SC	07/30/2018	\$213.99
	THE SUPPLY CACHE	08/01/2018	\$149.90
	LOWES #02520	08/06/2018	\$11.09
	THE SUPPLY CACHE	08/06/2018	\$67.90
	LOWES #02520	08/23/2018	\$45.95
	LOWES #00416	08/29/2018	\$142.27
	LOWES #02520	08/30/2018	\$68.22
			\$699.32
JONATHAN CALORE	AUTOZONE #0892	07/31/2018	\$58.64
	PAYPAL POWERSPORTS	08/03/2018	\$178.99
	IRMO LOCK CO INC	08/09/2018	\$28.21
	AERO HARDWARE & SUPPLY	08/14/2018	\$29.24
	LOVES COUNTRY 00003962	08/14/2018	\$13.36
	NORTHERN TOOL EQUIP SC	08/14/2018	\$98.40
	LOWES #00385	08/17/2018	\$5.98
	CARQUEST 1385	08/17/2018	\$7.54
	IRMO OUTDOOR EQUIPMENT	08/21/2018	\$45.00
	CARQUEST 1385	08/22/2018	\$15.83
	WILSON EQUIPMENT & OUTDOO	08/24/2018	\$635.26
	NAPA STORE 1015002	08/28/2018	\$44.32
			\$1,160.77
JUSTIN HOLT	ACT North American For	08/15/2018	\$255.71
	SIGNARAMA IRMO	08/24/2018	\$203.32
			\$459.03
KAREN MCINTOSH	FORMS AND SUPPLY - AOPD	08/02/2018	\$151.37
	FTC INTERNET WEB PORTAL	08/20/2018	\$536.94
			\$688.31
KATHRYN COLLINS	PRAXAIR DIST INC OAM	07/31/2018	\$3.89
	AT&T PAYMENT	08/02/2018	\$677.92
	DISH NETWORK-ONE TIME	08/03/2018	\$68.58
	XEROX CORPORATION/RBO	08/06/2018	\$37.75
	XEROX CORPORATION/RBO	08/06/2018	\$55.69
	XEROX CORPORATION/RBO	08/06/2018	\$62.23
	XEROX CORPORATION/RBO	08/06/2018	\$40.38
	KONICA MINOLTA BUSINESS	08/07/2018	\$34.10
	AT&T PAYMENT	08/07/2018	\$110.70
	SPIRIT COMMUNICATIONS EB	08/09/2018	\$1.11
	POLLOCK FINANCIAL SERVICE	08/10/2018	\$41.49
	FTC IVR	08/21/2018	\$303.04
	PRAXAIR DIST INC OAM	08/27/2018	\$4.02
			\$1,440.90
KAY COUNTS	OFFICE DEPOT #321	08/10/2018	\$8.98
	OFFICE DEPOT #1214	08/10/2018	\$448.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	WM SUPERCENTER #624	08/21/2018	\$38.97
	STAPLES DIRECT	08/29/2018	\$272.92
			\$769.78
KENNY ROBERTSON	USPS PO 4512000020	08/14/2018	\$85.15
			\$85.15
KERRY BOYLE	CARQUEST 1385	08/13/2018	\$4.53
	SCGOV866-340-7105DMV0024	08/23/2018	\$26.43
			\$30.96
KEVIN GARNER	ADVANCE AUTO PARTS #6279	08/06/2018	\$5.34
	MACK FULBRIGHT DIST INC	08/07/2018	\$303.67
	CHEROKEE SMALL ENGINES-HY	08/08/2018	\$95.93
	TRACTOR-SUPPLY-CO #0503	08/27/2018	\$155.13
	MACK FULBRIGHT DIST INC	08/30/2018	\$21.40
		\$581.47	
KIP W. TERRY	FORESTRY SUPPLIERS INC	07/31/2018	\$732.81
	WM SUPERCENTER #1358	08/03/2018	\$35.21
	EB SC PRESCRIBED FIRE	08/20/2018	\$85.00
	TRACTOR SUPPLY CO #1628	08/21/2018	\$23.74
	WESTBURY ACE HDWE	08/21/2018	\$19.31
	NAPA AUTO 0030273	08/27/2018	\$39.30
		\$935.37	
LENORA STUKES	XEROX CORPORATION/RBO	08/08/2018	\$755.41
	STAPLES 00106567	08/09/2018	\$37.94
	POLLOCK FINANCIAL SERVICE	08/21/2018	\$107.50
	STAPLES 00106567	08/21/2018	\$235.34
	STAPLES DIRECT	08/25/2018	\$91.43
	STAPLES DIRECT	08/28/2018	\$704.46
	STAPLES DIRECT	08/29/2018	\$24.15
		\$1,956.23	
LISA HART	POLLOCK FINANCIAL SERVICE	08/06/2018	\$48.76
	LOWES #00385	08/08/2018	\$15.42
		\$64.18	
LLOYD MITCHELL	FEDEX 782302314509	08/15/2018	\$10.84
			\$10.84
MARION CURRY	TRACTOR-SUPPLY-CO #0471	07/31/2018	\$44.93
			\$44.93
MATTHEW SCHNABEL	MICHAELS STORES 2113	08/15/2018	\$18.14
	EDUCATIONAL WONDERLAND	08/15/2018	\$32.05
			\$50.19
MELONY G. CREECH	SAFETYPRODUCTS	08/03/2018	\$101.08
	SOUTHEASTERN PAPER GRO	08/06/2018	\$250.94
	STAPLS7202441858000002	08/10/2018	\$58.30
	STAPLS7202441858000001	08/10/2018	\$183.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7202441858000003	08/10/2018	\$44.05
	STAPLS7202441858000004	08/10/2018	\$26.13
			\$664.06
MICHAEL BROOM	STAPLES 00115832	08/10/2018	\$77.38
			\$77.38
MICHAEL G. SHEALY	IRMO LOCK CO INC	08/27/2018	\$2.00
	IRMO LOCK CO INC	08/27/2018	\$4.00
			\$6.00
MICHAEL J BOZZO	LOWES #02520	07/31/2018	\$7.35
	WAL-MART #0624	08/29/2018	\$19.75
			\$27.10
MICHELLE JOHNSON	SHOW ME CABLES	08/16/2018	\$122.10
	BESTBUYCOM805557770753	08/16/2018	\$225.69
	LEXINGTON PRINTING	08/16/2018	\$999.00
	BESTBUYCOM805557770753	08/18/2018	\$430.92
	STICKERGIANT.COM	08/22/2018	\$173.20
	RASIXCC INC	08/28/2018	\$116.44
	STAPLES 00106567	08/28/2018	\$25.68
			\$2,093.03
MIKE THOMAS	OFFICEMAX/DEPOT 6535	07/30/2018	\$341.92
	ACE HDWE	07/31/2018	\$25.66
	CABLE AND CONNECTIONS - L	07/31/2018	\$53.45
	WESTBURY ACE HDWE	08/01/2018	\$32.39
	THE UPS STORE 2735	08/02/2018	\$44.85
	NTINET INC	08/02/2018	\$74.79
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$124.81
	WESTBURY ACE HDWE	08/08/2018	\$30.20
	TESSCO TECHNOLOGIES	08/09/2018	\$42.34
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$192.61
	MOUSER ELECTRONICS INC	08/20/2018	\$26.65
	IN JPS INTEROPERABILITY	08/21/2018	\$1,975.00
	CABLE AND CONNECTIONS - L	08/21/2018	\$53.50
	WHOLESALE INDUSTRIAL ELEC	08/22/2018	\$211.79
	AMZN Mktp US	08/24/2018	\$11.00
	NEWARK US 00000075	08/24/2018	\$36.62
	AMZN Mktp US	08/26/2018	\$115.62
	AMZN Mktp US	08/25/2018	\$79.99
	AMZN Mktp US	08/26/2018	\$217.05
	WHOLESALE INDUSTRIAL ELEC	08/29/2018	\$79.40
	ACE HDWE	08/30/2018	\$30.19
			\$3,799.83
	NANCY B WICKER	COMPORIUM-LATC WS RET	08/03/2018
SPIRIT COMMUNICATIONS EB		08/15/2018	\$28.89
POLLOCK FINANCIAL SERVICE		08/15/2018	\$254.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY B WICKER	CANON SOLUTIONS AMER INC	08/16/2018	\$13.53	
	ATT CONS PHONE PMT	08/22/2018	\$900.61	
	CHARTER COMM	08/23/2018	\$79.99	
			\$1,557.84	
NORRIS BRYANT	NAPA AUTO PARTS 0020619	08/01/2018	\$5.59	
	TRACTOR SUPPLY CO #1628	08/10/2018	\$7.54	
	FLINT EQUIP WALTERBORO	08/15/2018	\$99.66	
	FLINT EQUIP WALTERBORO	08/15/2018	\$8.64	
	FLINT EQUIP WALTERBORO	08/15/2018	\$42.89	
	WALTERBORO FORD	08/22/2018	\$113.63	
	NAPA AUTO PARTS 0020619	08/30/2018	\$11.56	
			\$289.51	
RIVERS SLICE	DUNBAR AUTO SUPPLY	08/01/2018	\$190.96	
	CARQUEST 1385	08/02/2018	\$190.73	
	NAPA STORE 1015002	08/02/2018	\$18.71	
	CARQUEST 1385	08/02/2018	\$19.42	
	CARQUEST 1385	08/02/2018	\$12.41	
	TRACTOR-SUPPLY-CO #0453	08/06/2018	\$58.84	
	DUNBAR AUTO SUPPLY	08/06/2018	\$26.20	
	TRACTOR-SUPPLY-CO #0453	08/06/2018	\$22.22	
	DUNBAR AUTO SUPPLY	08/07/2018	\$13.82	
	DUNBAR AUTO SUPPLY	08/07/2018	\$58.57	
	LINDER INDSTRL-COLUMBIA	08/07/2018	\$18.02	
	CARQUEST 1385	08/08/2018	\$132.24	
	OREILLY AUTO #1655	08/10/2018	\$13.90	
	DUNBAR AUTO SUPPLY	08/13/2018	\$43.28	
	ADVANCE AUTO PARTS #6602	08/14/2018	\$22.46	
	J WILBUR-COLLINS & CO	08/20/2018	\$39.45	
	ADVANCE AUTO PARTS #6602	08/20/2018	\$67.85	
	FAIRFIELD MOTOR PA	08/20/2018	\$72.75	
	DUNBAR AUTO SUPPLY	08/27/2018	\$40.00	
	DUNBAR AUTO SUPPLY	08/27/2018	\$16.54	
	DUNBAR AUTO SUPPLY	08/27/2018	\$39.61	
	DUNBAR AUTO SUPPLY	08/28/2018	\$9.77	
	DUNBAR AUTO SUPPLY	08/28/2018	\$196.69	
	DUNBAR AUTO SUPPLY	08/29/2018	\$708.13	
	MACK FULBRIGHT DIST INC	08/30/2018	\$61.85	
				\$2,094.42
	ROBERT E JOHNSON JR	CAROLINA INTL TRUCKS	08/03/2018	\$1,472.29
FLINT EQUIP WALTERBORO		08/14/2018	\$938.33	
LINDER INDSTRL-N. CHARLES		08/15/2018	\$106.30	
BLANCHARD MACH WALTERBOR		08/15/2018	\$295.62	
FLINT EQUIP WALTERBORO		08/17/2018	\$318.37	
BLANCHARD MACHINERY		08/20/2018	\$25.05	
			\$3,155.96	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	ADVANCE AUTO PARTS #5270	08/02/2018	\$21.58
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$8.89
	THE HOME DEPOT #1117	08/02/2018	\$128.52
	INK BOY	08/14/2018	\$780.00
			\$938.99
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	08/06/2018	\$387.98
	LOWES #02803	08/14/2018	\$33.06
	BELLINGER PARTS 0101600	08/24/2018	\$199.48
	BELLINGER PARTS 0101600	08/30/2018	\$62.39
			\$682.91
RUFUS ROBERTS JR	WALTERBORO FORD	08/07/2018	\$318.70
	HOSE & EQUIPMENT	08/22/2018	\$720.59
	HOSE & EQUIPMENT	08/22/2018	\$40.34
	BMK DISTRIBUTORS	08/27/2018	\$8.74
	WALTERBORO RENTAL AND EQU	08/28/2018	\$26.58
			\$1,114.95
SCOTT DANSKIN	WPY Southern Group of Sta	08/02/2018	\$250.00
			\$250.00
SCOTT DRAFTS	VSN DOTGOVREGISTRATION	08/02/2018	\$400.00
	Microsoft Answer Desk	08/02/2018	\$499.00
	DMI DELL HIGHER EDUC	08/09/2018	\$83.58
	BEST BUY 00002642	08/15/2018	\$320.98
			\$1,303.56
STEPHEN PATTERSON	NAPA AUTO 3000000	08/01/2018	\$108.99
			\$108.99
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	08/01/2018	\$149.85
	FORMS AND SUPPLY - AOPD	08/14/2018	\$221.98
			\$371.83
TERRELL SMITH	AUTO PARTS ESTILL14447	07/31/2018	\$166.51
	WALSH SUPPLY	08/20/2018	\$7.20
	GRAYCO HARDWARE RIDGELAN	08/21/2018	\$30.28
	STARR TRACKS	08/23/2018	\$114.26
			\$318.25
TERRY COOK	ADVANCE AUTO PARTS 5640	08/14/2018	\$15.10
			\$15.10
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	08/06/2018	\$53.46
			\$53.46
THOMAS S WARD	SIMPSON ACE HDWE	08/10/2018	\$64.78
	JEFFERSON BARNs LUMBER	08/10/2018	\$308.98
	SIMPSON ACE HDWE	08/13/2018	\$10.79
	Amazon.com	08/15/2018	\$77.52
	JEFFERSON BARNs LUMBER	08/21/2018	\$39.85
	SIMPSON ACE HDWE	08/22/2018	\$10.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	LOWES #00626	08/27/2018	\$19.02
	PATRIOT AUTO PARTS INC	08/27/2018	\$26.70
			\$558.43
THOMAS WILLIAMS	BELLINGER PARTS 0101600	08/02/2018	\$43.03
	JOYNER SALES LLC	08/27/2018	\$117.94
			\$160.97
TIM O ADAMS	FEA HOLDINGS CANADA	08/03/2018	\$850.00
	SQ FORESTRY ASSOCIATION	08/06/2018	\$549.00
			\$1,399.00
TONYA STEADMAN	SPORTS TROPHIES	07/30/2018	\$42.80
	WAL-MART #1164	08/01/2018	\$14.94
	SUSTAINABLE FORESTRY INI	08/01/2018	\$625.00
	MICHAELS STORES 2113	08/01/2018	\$24.59
	AGENT FEE 0067197703635	08/03/2018	\$43.00
	DELTA AIR 0067197703636	08/03/2018	\$654.10
	AGENT FEE 0067197703636	08/03/2018	\$43.00
	DELTA AIR 0067197703635	08/03/2018	\$662.60
	MICHAELS STORES 2113	08/15/2018	\$16.90
	PAYPAL SCSHRMSTATE	08/23/2018	\$670.00
	GFOASC FALL CONFERENCE	08/24/2018	\$225.00
			\$3,021.93
	TYLER S GREINER	LOWES #00385	08/02/2018
			\$7.02
VICKI IRICK	AUTOPAY/DISH NTKW	08/02/2018	\$119.06
	PRAXAIR DIST INC OAM	08/13/2018	\$41.90
	USPS PO 4591402488	08/21/2018	\$33.85
		\$194.81	
VICTORIA G OCAIN	SOUTH CAROLINA ASSOC	08/17/2018	\$75.00
			\$75.00
WILLIAM C. SCRUGGS	WALLYS HARDWARE	07/31/2018	\$17.91
	LOWES #00626	07/31/2018	\$687.16
	PATRIOT AUTO PARTS INC	08/03/2018	\$356.44
	CAROLINA POWER EQUIPMENT	08/08/2018	\$44.78
	PATRIOT AUTO PARTS INC	08/13/2018	\$11.30
	TRACTOR SUPPLY #1502	08/20/2018	\$129.56
	PATRIOT AUTO PARTS INC	08/20/2018	\$34.55
	BLANCHARD MACHINERY	08/20/2018	\$618.84
	BLANCHARD MACHINERY	08/20/2018	\$49.40
	FORTILINE-SUMTER 010	08/23/2018	\$864.00
	HOSE & EQUIPMENT	08/27/2018	\$57.25
	WHITE AUTO ELECTRIC	08/28/2018	\$729.95
	PATRIOT AUTO PARTS INC	08/30/2018	\$32.48
			\$3,633.62

Total for FORESTRY COMMISSION:

\$81,793.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMZN Mktp US	08/01/2018	\$19.66
	STAPLS7202105577000002	08/04/2018	\$16.83
	STAPLS7202105577000001	08/04/2018	\$21.60
	STAPLS7202105577002001	08/08/2018	\$4.33
	AMZN Mktp US	08/14/2018	\$33.99
	STAPLS7203105783000002	08/23/2018	\$64.79
	STAPLS7203105783000001	08/24/2018	\$64.79
	WELDON, WILLIAMS & LIC	08/25/2018	\$356.32
	STAPLS7203405613000001	08/28/2018	\$27.45
	STAPLS7203405613000002	08/28/2018	\$32.39
			\$642.15
ALLISON M. STEADMAN	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$11.87
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$14.97
	STAPLS7202344442000001	08/09/2018	\$20.04
	STAPLS7202344442000002	08/09/2018	\$19.77
	STAPLS7202344296000002	08/09/2018	\$32.95
	STAPLS7202344296000001	08/18/2018	\$99.27
	LOWES #01075	08/20/2018	\$7.38
	LOWES #01120	08/20/2018	\$8.29
	AMZN Mktp US	08/29/2018	\$238.66
			\$453.20
ALVAH SIMMONS	FORMS AND SUPPLY - AOPD	07/30/2018	\$129.20
		\$129.20	
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	07/31/2018	\$154.61
	FORMS AND SUPPLY - AOPD	07/31/2018	\$26.18
	SCRIP-SAFE	08/30/2018	\$963.68
		\$1,144.47	
ANNA TODD	STAPLS7201741953000001	07/31/2018	\$161.87
	STAPLS7201741953000002	07/31/2018	\$10.93
	SIGNS.COM	08/01/2018	\$372.96
	RASIXCC INC	08/02/2018	\$159.56
	4IMPRINT	08/03/2018	\$809.42
	CAROLINAS ASSOCIATION OF	08/07/2018	\$340.00
	STAPLS7202614581000002	08/14/2018	\$18.34
	STAPLS7202614581000001	08/14/2018	\$41.66
	STAPLS7202614581000003	08/14/2018	\$9.91
	Staples Inc - VT	08/17/2018	\$398.90
	US DIGITAL MEDIA	08/22/2018	\$1,442.43
	STAPLS7203295321000001	08/26/2018	\$175.78
			\$3,941.76
BENJAMIN STRICKLAND	RICHBOURGS AUTO ELECTRIC	07/31/2018	\$261.36
	CAROLINA SUPPLYHOUSE INC	08/01/2018	\$66.90
	CAROLINA SUPPLYHOUSE INC	08/13/2018	\$89.68
	GRAINGER	08/15/2018	\$28.74
	LOWES #01075	08/24/2018	\$127.38

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	GRAINGER	08/24/2018	\$224.03
	GRAINGER	08/24/2018	\$57.07
	\$855.16		
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	08/01/2018	\$644.84
	FORMS AND SUPPLY - AOPD	08/03/2018	\$13.33
	FORMS AND SUPPLY - AOPD	08/02/2018	\$256.92
	GROVE MEDICAL, INC.	08/09/2018	\$535.02
	GROVE MEDICAL, INC.	08/10/2018	\$169.41
	GROVE MEDICAL, INC.	08/16/2018	\$226.34
	GROVE MEDICAL, INC.	08/22/2018	\$830.41
	RASIXCC INC	08/29/2018	\$1,427.63
	\$4,103.90		
BRANDON GOFF	MUSICNOTES.COM	08/14/2018	\$14.85
	\$14.85		
BRENDA CALCUTT	AMZN Mktp US	08/02/2018	\$167.99
	AMZN Mktp US	08/02/2018	\$23.96
	AMZN Mktp US	08/03/2018	\$47.60
	AMZN Mktp US	08/03/2018	\$22.69
	AMZN Mktp US	08/03/2018	\$26.11
	AMZN Mktp US	08/03/2018	\$60.59
	AMZN Mktp US	08/06/2018	\$97.82
	AMZN Mktp US	08/06/2018	\$32.28
	AMZN Mktp US	08/07/2018	\$24.02
	Amazon.com	08/08/2018	\$1,106.96
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$941.45
	Amazon.com	08/08/2018	\$171.95
	AMZN Mktp US	08/08/2018	\$28.48
	AMZN Mktp US	08/09/2018	\$20.44
	AMZN Mktp US	08/08/2018	\$18.33
	AMZN Mktp US	08/09/2018	\$50.48
	AMZN Mktp US	08/09/2018	\$87.10
	AMZN Mktp US	08/13/2018	\$938.82
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$443.53
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$226.23
	AMZN Mktp US	08/15/2018	\$33.68
	AMZN Mktp US	08/17/2018	\$34.99
	AMZN Mktp US	08/17/2018	\$62.80
	Amazon.com	08/20/2018	\$304.14
	NEW YORK TIMES DIGITAL	08/18/2018	\$6.00
	Amazon.com	08/19/2018	\$372.51
	AMZN Mktp US	08/20/2018	\$72.99
	AMZN Mktp US	08/23/2018	\$17.94
	Amazon.com	08/22/2018	\$32.83
	Amazon.com	08/26/2018	\$51.17
	Amazon.com	08/25/2018	\$250.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA CALCUTT	AMZN Mktp US	08/28/2018	\$18.79	
			\$5,795.61	
BRIANNA L. DENNIS	BHM THE MORNING NEWS	08/16/2018	\$29.78	
	STAPLS7202849740000004	08/17/2018	\$8.21	
	STAPLS7202849740000001	08/17/2018	\$12.82	
	STAPLS7202849740000002	08/17/2018	\$23.28	
	STAPLS7202849740000003	08/26/2018	\$10.25	
			\$84.34	
BRIGID E. KENNEDY	FORMS AND SUPPLY - AOPD	08/07/2018	\$113.93	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$25.66	
			\$139.59	
CARLTON SELLERS	CARQUEST AUTO PARTS 4988	08/06/2018	\$18.31	
	AGRI SUPPLY - FLORENCE	08/07/2018	\$7.54	
	AGRI SUPPLY - FLORENCE	08/08/2018	\$61.10	
	HARBOR FREIGHT TOOLS 264	08/08/2018	\$51.83	
	AGRI SUPPLY - FLORENCE	08/08/2018	\$43.19	
	BTS #24	08/08/2018	\$128.25	
	COASTAL LANDSCAPES AND	08/13/2018	\$15.12	
	ALTMAN TRACTOR & EQUIPME	08/13/2018	\$165.60	
	COASTAL SANITARY SUPPLY	08/13/2018	\$71.28	
	EQUIPMENT RENTAL SERVICES	08/13/2018	\$37.80	
	COASTAL LANDSCAPES AND	08/13/2018	\$15.12	
	EQUIPMENT RENTAL SERVICES	08/15/2018	\$107.73	
	AGRI SUPPLY - FLORENCE	08/16/2018	\$395.27	
	AGRI SUPPLY - FLORENCE	08/21/2018	\$170.52	
	RICHBOURGS AUTO ELECTRIC	08/21/2018	\$190.69	
	AGRI SUPPLY - FLORENCE	08/21/2018	\$45.72	
	SPARROW & KENNEDY TRACTOR	08/21/2018	\$196.89	
	ALLANS MARINE INC	08/21/2018	\$4.85	
	BARRIER REEF	08/21/2018	\$189.00	
	LOWES #01075	08/22/2018	\$242.22	
	MOSELEY OUTDOOR POWER EQ	08/22/2018	\$114.12	
	SPARROW & KENNEDY TRACTOR	08/22/2018	\$20.73	
	BTS #12	08/22/2018	\$94.01	
	SCHOFIELD HARDWARE	08/24/2018	\$57.49	
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$202.12	
	AGRI SUPPLY - FLORENCE	08/29/2018	\$48.57	
	EQUIPMENT RENTAL SERVICES	08/30/2018	\$323.19	
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$201.55	
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$25.68	
	EQUIPMENT RENTAL SERVICES	08/30/2018	\$488.01	
				\$3,733.50
	CAROLYN MUMFORD	AIA PRODUCTS / DUES	07/30/2018	\$24.99
CHAMPION EMBROIDERY & S		07/31/2018	\$1,244.85	
FORMS AND SUPPLY - AOPD		08/02/2018	\$250.21	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	08/27/2018	\$398.11
			\$1,918.16
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	07/31/2018	\$99.00
	BEHAVIOR SCIENCE SYS	08/01/2018	\$155.50
	COGNITO-TEAM	07/31/2018	\$26.20
	SMK SURVEYMONKEY.COM	08/06/2018	\$35.00
	RASIXCC INC	08/07/2018	\$143.88
	VOYAGER SOPRIS LEARN'G	08/10/2018	\$1,669.22
	AMERICAN TROPHY	08/15/2018	\$45.72
	STAPLS7202894736000001	08/17/2018	\$40.44
	STAPLS7202894736000002	08/17/2018	\$18.38
	STAPLS7202894736000003	08/21/2018	\$34.13
	BAUDVILLE INC.	08/23/2018	\$56.00
	AMZN Mktp US	08/23/2018	\$349.06
	CPP / MBTI	08/24/2018	\$382.80
	APA.ORG BOOKS VIDEO CE	08/27/2018	\$14.96
	PAYPAL TRAINERSSCH	08/30/2018	\$225.00
			\$3,295.29
CHERYL TUTTLE	STAPLES DIRECT	08/08/2018	\$1,255.51
	WALMART.COM	08/08/2018	\$47.66
	STAPLES DIRECT	08/09/2018	\$207.96
	STAPLES DIRECT	08/11/2018	\$38.00
	CHAMPION EMBROIDERY & S	08/15/2018	\$163.95
	CHAMPION EMBROIDERY & S	08/15/2018	\$502.51
	CHAMPION EMBROIDERY & S	08/23/2018	\$26.98
CHRIS SUMMERS	LOWES #01075	08/20/2018	\$53.85
	ULINE SHIP SUPPLIES	08/22/2018	\$138.09
			\$191.94
CHRISTAL BAZEN	MANAGEDPRINT	08/28/2018	\$761.40
			\$761.40
CHRISTOPHER MOORE	HENRY SCHEIN	08/01/2018	\$8.32
	SQ ANGEL ARMOR	08/06/2018	\$852.98
	CHAMPION EMBROIDERY & S	08/09/2018	\$241.77
	SQ STRIPE IT, LLC	08/09/2018	\$104.00
	CODE RED HEADSETS	08/14/2018	\$115.45
	DANA SAFETY SUPPLY INC	08/14/2018	\$120.31
	DANA SAFETY SUPPLY INC	08/14/2018	\$244.79
	LAWMENS DISTRIBUTION LLC	08/15/2018	\$80.68
	LAWMENS DISTRIBUTION LLC	08/15/2018	\$18.36
	LAWMENS DISTRIBUTION LLC	08/15/2018	\$125.42
	SQ STRIPE IT, LLC	08/15/2018	\$58.32
	FOOD LION #0927	08/15/2018	\$122.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY PRICE	Amazon.com	08/09/2018	\$15.08
	AMZN Mktp US	08/10/2018	\$39.40
			\$54.48
DEAN W BLACKBURN	BARRIER REEF	08/03/2018	\$430.90
	BARRIER REEF	08/03/2018	\$64.11
	SCHOFIELD HARDWARE	08/03/2018	\$96.67
	BARRIER REEF	08/24/2018	\$308.76
	COMMERCIAL FITNESS SVC	08/27/2018	\$315.00
	WAL-MART #0630	08/28/2018	\$59.40
	BARRIER REEF	08/28/2018	\$1,218.11
			\$2,492.95
DONALD JACKSON	AMERICAN AIR0012103004006	07/31/2018	\$520.80
	PAYPAL HIGHEDWEB	08/02/2018	\$970.00
	ACCOUNTING PROFESSIONAL E	08/06/2018	\$390.00
	SACNAS	08/17/2018	\$385.88
	SACNAS	08/17/2018	\$771.76
	SACNAS	08/17/2018	\$1,157.64
	AMERICAN AIR0012307403453	08/24/2018	\$338.60
	NATIONAL ORIENTATION DIRE	08/24/2018	\$400.00
	AMERICAN AIR0012308275040	08/29/2018	\$388.70
		\$5,323.38	
DONALD TARBELL	FIFTH STREET CLEANER	08/10/2018	\$34.56
	SP ARMY NAVY NOW	08/20/2018	\$1,102.83
	BADGEANDWALLET BADGEAND	08/21/2018	\$30.00
	FIFTH STREET CLEANER	08/23/2018	\$15.12
	FIFTH STREET CLEANER	08/27/2018	\$9.61
			\$1,192.12
DOUGLAS GRAY	LOWES #01075	08/25/2018	\$31.19
	HIGHWATER CLAYS INC	08/27/2018	\$813.82
		\$845.01	
ELIZABETH MCCARLEY	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$20.50
	STAPLS7201917094000002	08/02/2018	\$25.26
	STAPLS7201917094000001	08/02/2018	\$16.62
	STAPLS7201917094000003	08/02/2018	\$3.48
	B&H PHOTO 800-606-6969	08/08/2018	\$189.00
	LOWES #02803	08/11/2018	\$54.68
	PUBLIC RELATIONS SOCIE	08/15/2018	\$385.00
	AEJMC	08/14/2018	\$120.00
	ADOBE PHOTOGRAPHY PLAN	08/23/2018	\$119.88
	BEA	08/28/2018	\$130.00
	PAYPAL NFOIC	08/28/2018	\$50.00
			\$1,114.42
ELIZABETH SHEFTON	STAPLS7202197278000003	08/07/2018	\$79.32
	STAPLS7202197278000001	08/07/2018	\$21.58

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Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH SHEFTON	NATIONALSAFETYCOMPL	08/15/2018	\$98.00	
	STAPLS7202197278000002	08/24/2018	\$9.24	
			\$208.14	
EVRIK GARY	STAPLS7202175299000001	08/07/2018	\$100.71	
			\$100.71	
FRANK LARRIMORE	STAPLS7201802918000002	07/31/2018	\$44.59	
	STAPLS7201802918000001	08/01/2018	\$44.64	
	PELICANBOXESONLINE COM	08/06/2018	\$170.95	
	LOWES #00907	08/15/2018	\$627.32	
	ADORAMA INC	08/23/2018	\$295.05	
	USI ED GOV	08/28/2018	\$179.70	
			\$1,362.25	
FRED KUNZ	AGRI SUPPLY - FLORENCE	08/02/2018	\$153.58	
	ALTMAN TRACTOR & EQUIPME	08/03/2018	\$115.62	
	BURNETT ATHLETICS INC	08/06/2018	\$2,496.10	
	COASTAL LANDSCAPES AND	08/07/2018	\$361.37	
	M AND M ENTERPRISES	08/07/2018	\$367.79	
	L H STOKES & SON INC	08/09/2018	\$518.40	
	ALTMAN TRACTOR & EQUIPME	08/09/2018	\$791.34	
	ANDERSON PLUMBING & IRRIG	08/14/2018	\$2,363.25	
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$436.87	
	M AND M ENTERPRISES	08/21/2018	\$151.06	
	M AND M ENTERPRISES	08/28/2018	\$730.23	
	AMC GLASSCOCK	08/29/2018	\$2,411.26	
				\$10,896.87
	GARTH THOMSON	SP LASERFIBRE, LLC	08/01/2018	\$391.00
TEAM CONNECTION, INC.		08/01/2018	\$1,399.00	
TENNIS WAREHOUSE, RACQUE		08/21/2018	\$949.00	
ALL STAR SPORTS		08/29/2018	\$143.64	
			\$2,882.64	
GARY EDWARDS	TAG UP	08/29/2018	\$152.65	
			\$152.65	
GREGORY G FRY	STAPLS7203104365000001	08/22/2018	\$1,992.56	
	STAPLS7203104365000002	08/22/2018	\$277.55	
	STAPLS7203104365000003	08/23/2018	\$84.49	
			\$2,354.60	
HANNAH AMERSON	US INK AND TONER	08/24/2018	\$631.68	
			\$631.68	
HEBER WATSON	AMZN Mktp US	07/31/2018	\$345.43	
	AMZN Mktp US	07/31/2018	\$26.63	
	PAYPAL CONTROLCONC	08/01/2018	\$104.85	
	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$1,458.84	
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$227.70	
	Amazon.com	08/02/2018	\$129.60	

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	08/05/2018	\$94.08
	FASTENAL COMPANY01	08/03/2018	\$559.74
	Amazon.com	08/07/2018	\$28.09
	AMZN Mktp US	08/07/2018	\$15.26
	IBI - SUPPLYWORKS #2251	08/07/2018	\$1,391.52
	GE APPLIANCE SALES #215	08/08/2018	\$1,316.00
	ILIGHTING.COM	08/08/2018	\$188.57
	AMZN Mktp US	08/08/2018	\$65.19
	PAYPAL EASTCOASTPA	08/08/2018	\$259.99
	AMZN Mktp US	08/09/2018	\$10.49
	CAROLINA SUPPLYHOUSE INC	08/09/2018	\$216.68
	AMZN Mktp US	08/09/2018	\$153.34
	AMZN Mktp US	08/10/2018	\$319.80
	SOUTHERN LOCK	08/10/2018	\$2,443.66
	AMZN Mktp US	08/10/2018	\$188.28
	MSC	08/14/2018	\$58.71
	MSC	08/14/2018	\$76.93
	MSC	08/14/2018	\$381.75
	MSC	08/14/2018	\$129.56
	MSC	08/14/2018	\$397.89
	FASTENAL COMPANY01	08/13/2018	\$365.59
	MSC	08/14/2018	\$17.28
	Amazon.com	08/14/2018	\$139.45
	LOWES #01075	08/14/2018	\$47.43
	IBI - SUPPLYWORKS #2251	08/14/2018	\$1,514.25
	GRAYBAR ELECTRIC COMPANY	08/16/2018	\$1,101.08
	W P LAW INC LEXINGTON	08/16/2018	\$160.26
	GRAYBAR ELECTRIC COMPANY	08/17/2018	\$342.14
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$259.14
	IBI - SUPPLYWORKS #2251	08/16/2018	\$412.02
	APPLIANCEPARTSPROS.COM	08/20/2018	\$50.79
	AMZN Mktp US	08/20/2018	\$737.10
	AMZN Mktp US	08/20/2018	\$167.68
	W P LAW INC LEXINGTON	08/20/2018	\$247.43
	Amazon.com	08/20/2018	\$95.04
	SHEALY ELECTRICAL WHOLESA	08/20/2018	\$189.78
	AMZN Mktp US	08/20/2018	\$215.91
	PAYPAL 734HWRECHT	08/20/2018	\$76.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$234.38
	AMZN Mktp US	08/21/2018	\$154.80
	LOWES #01075	08/21/2018	\$29.10
	ELITE LIGHTING	08/20/2018	\$423.61
	ELITE LIGHTING	08/20/2018	\$1,364.61
	IBI - SUPPLYWORKS #2251	08/20/2018	\$1,514.25
	Amazon.com	08/22/2018	\$199.54
	SHEALY ELECTRICAL WHOLESA	08/22/2018	\$94.90

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Cardholder	Vendor Name	Purchase Date	Amount	
HEBER WATSON	GRAINGER	08/22/2018	\$190.65	
	AMZN Mktp US	08/22/2018	\$23.95	
	SHEALY ELECTRICAL WHOLESA	08/22/2018	\$94.89	
	IBI - SUPPLYWORKS #2251	08/22/2018	\$898.13	
	OREILLY AUTO PARTS #5316	08/23/2018	\$129.34	
	GE APPLIANCE SALES #215	08/26/2018	\$2,394.00	
	Amazon.com	08/25/2018	\$235.82	
	GRAYBAR ELECTRIC COMPANY	08/24/2018	\$567.68	
	ELECTRO-MECH SCOREBOARD C	08/23/2018	\$330.56	
	Amazon.com	08/25/2018	\$45.00	
	GRAINGER	08/27/2018	\$209.56	
	AMZN Mktp US	08/27/2018	\$15.00	
	RATH MICRO TECH	08/27/2018	\$358.20	
	AMZN Mktp US	08/27/2018	\$52.95	
	GRAINGER	08/27/2018	\$986.25	
	2446 CED	08/27/2018	\$59.40	
	ELECTRO-MECH SCOREBOARD C	08/27/2018	\$706.00	
	AMZN Mktp US	08/29/2018	\$52.95	
	KOFFLER SALES CO.	08/28/2018	\$561.48	
	GRAINGER	08/29/2018	\$379.74	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$1,394.41	
	DK HARDWARE SUPPLY LLC	08/29/2018	\$180.24	
	CRACKER BARREL #69 FLOREN	08/30/2018	\$367.18	
	ATLANTA POST CAPS	08/30/2018	\$397.58	
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$457.75	
	SHERWIN WILLIAMS 702368	08/30/2018	\$216.28	
	Amazon.com	08/30/2018	\$83.88	
				\$32,131.01
	HOWARD JUSTIN FRYE	ADORAMA INC	08/06/2018	\$171.80
		ADORAMA INC	08/06/2018	\$1.00
		DBC BLICK ART MATERIAL	08/24/2018	\$266.35
				\$439.15
	J MARK BLACKWELL	WAL-MART #0630	08/19/2018	\$44.44
			\$44.44	
JANET S MCLEOD	HYMAN PAPER & CHEMICAL	08/09/2018	\$157.57	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$263.08	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$307.81	
	STAPLS7202870560000002	08/17/2018	\$30.23	
	STAPLS7202870560000003	08/17/2018	\$126.52	
	STAPLS7202870560000001	08/17/2018	\$105.93	
	SHOPLET.COM	08/29/2018	\$218.56	
	ONSET COMPUTER CORPORATI	08/24/2018	\$138.00	
			\$1,347.70	
JANIL SEEGARS	BEST BUY 00008268	08/07/2018	\$32.39	
	ADOBE ACROPRO SUBS	08/07/2018	\$14.99	

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Cardholder	Vendor Name	Purchase Date	Amount
JANIL SEEGARS	OFFICE DEPOT #336	08/07/2018	\$23.74
	OFFICE DEPOT #336	08/07/2018	\$157.64
	STAPLS7202473812000001	08/10/2018	\$380.98
	STAPLS7202473812000002	08/10/2018	\$28.29
	STAPLS7202473812004001	08/15/2018	\$28.29
	OFFICE DEPOT #336	08/22/2018	\$32.91
	ANAEK, INC.	08/24/2018	\$32.75
			\$731.98
JARED COLE	WWW.MARRUTT.COM	08/15/2018	\$59.78
	CREATION ENGINE INC	08/15/2018	\$35.00
	TONERWORLD.COM	08/15/2018	\$92.02
	STAPLS7203057627000002	08/23/2018	\$172.75
	STAPLS7203300933000002	08/26/2018	\$37.68
	STAPLS7203057627000001	08/24/2018	\$13.27
	STAPLS7202714484000001	08/24/2018	\$73.42
	HOMEDEPOT.COM	08/29/2018	\$193.32
			\$677.24
JENNIFER KUNKA	GLOW UNIVERSE	07/31/2018	\$494.55
	STAPLS7202522590000001	08/11/2018	\$446.69
	VISTAPR VistaPrint.com	08/10/2018	\$344.91
	STAPLS7202652993000003	08/15/2018	\$13.58
	STAPLS7202652993000001	08/15/2018	\$60.04
	STAPLS7202652993000004	08/15/2018	\$6.04
	STAPLS7202652993000002	08/15/2018	\$50.44
	STAPLS7202653209000001	08/23/2018	\$45.03
			\$1,461.28
JENNIFER L TAYLOR	STAPLS7202787982000001	08/16/2018	\$69.72
	STAPLS7202787982000002	08/16/2018	\$36.60
	Gallery Leather Co Inc #2	08/15/2018	\$56.16
		\$162.48	
JENNIFER STONE	STAPLS7202831117000002	08/17/2018	\$58.75
	STAPLS7202831117000001	08/17/2018	\$17.26
	BAUDVILLE INC.	08/24/2018	\$125.85
	Amazon.com	08/30/2018	\$340.90
		\$542.76	
JEREMY DAVIS	WINSO - WABASH INSTRU	08/07/2018	\$23.30
	ARBOR SCIENTIFIC	08/08/2018	\$22.30
	RASIXCC INC	08/10/2018	\$490.08
	FLINN SCIENTIFIC INC	08/14/2018	\$49.65
	AMZN Mktp US	08/15/2018	\$41.57
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$29.99
	AMZN Mktp US	08/15/2018	\$29.95
	HP DIRECT-PUBLICSECTOR	08/16/2018	\$682.15
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$8.01
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$4.68

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$67.44
	AMZN Mktp US	08/22/2018	\$51.82
	RASIXCC INC	08/22/2018	\$502.06
	STAPLS7203077915000001	08/23/2018	\$128.61
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$29.28
	AMZN Mktp US	08/26/2018	\$5.99
	AMZN Mktp US	08/25/2018	\$50.00
	HP DIRECT-PUBLICSECTOR	08/24/2018	\$139.32
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$15.11
	Amazon Prime	08/29/2018	\$63.72
			\$2,435.03
JOE SALLENGER	PAYPAL WHIZZOTECH	07/31/2018	\$7.99
	J W PEPPER AND SON INC	08/14/2018	\$39.74
	PAYPAL USPS	08/21/2018	\$13.65
	WALMART.COM 8009666546	08/29/2018	\$45.85
	GCI MSCN-FRND-WB	08/31/2018	\$105.82
		\$213.05	
JOHN DIXON	SCITDA40.WILDAPRICOT	08/06/2018	\$59.00
	APL ITUNES.COM/BILL	08/10/2018	\$2.99
		\$61.99	
JOSHUA GRAY	LOWES #01120	08/07/2018	\$59.12
	OFFICE DEPOT #336	08/07/2018	\$105.27
		\$164.39	
JULIE MIXON	B&H PHOTO 800-606-6969	08/14/2018	\$646.29
	RED RIVER PAPER, INC.	08/14/2018	\$56.92
	SPRINT SYSTEMS OF PHOTOG	08/14/2018	\$312.27
	IT SUPPLIES INC	08/14/2018	\$339.83
	B&H PHOTO 800-606-6969	08/15/2018	\$50.20
	BATTERIES PLUS - #0178	08/15/2018	\$33.40
	JERRY'S ARTARAMA	08/22/2018	\$158.05
		\$1,596.96	
KATHERINE BARNETTE	NETBRANDS MEDIA CORP.	08/02/2018	\$386.26
	PAYPAL MCK SNDCLST	08/07/2018	\$100.00
	OVERNIGHTPRINTS	08/07/2018	\$91.46
	DRI NEXTDAYFLYERS	08/08/2018	\$136.20
	DRI NEXTDAYFLYERS	08/08/2018	\$498.39
	PAYPAL VISTAPRINT	08/09/2018	\$103.47
	PAYPAL VISTAPRINT	08/09/2018	\$135.05
	OVERNIGHTPRINTS	08/14/2018	\$564.63
	WWW.ISTOCK.COM	08/14/2018	\$27.39
	WWW.ISTOCK.COM	08/14/2018	\$23.10
	STU SPIRITLINE	08/15/2018	\$113.49
	LYNDA.COM, INC.	08/16/2018	\$34.99
	SPROUT SOCIAL, INC	08/16/2018	\$99.00
	OVERNIGHTPRINTS	08/16/2018	\$127.08

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHERINE BARNETTE	AMZN Mktp US	08/21/2018	\$169.99	
	AMZN Mktp US	08/22/2018	\$7.99	
	4OVER4.COM	08/20/2018	\$96.37	
	M & M PRINTING AND GRAPH	08/22/2018	\$205.20	
	SNAP GEOFILTERS	08/23/2018	\$33.80	
	SNAP GEOFILTERS	08/23/2018	\$35.11	
	OFFICE DEPOT #336	08/22/2018	\$42.70	
	SNAP GEOFILTERS	08/23/2018	\$10.50	
	SNAP GEOFILTERS	08/23/2018	\$5.00	
	ALL STAR SPORTS	08/24/2018	\$167.90	
				\$3,215.07
KIM DAVIS	RASIXCC INC	08/07/2018	\$232.80	
	NACUA	08/22/2018	\$1,515.00	
			\$1,747.80	
LARRY FALCK	B&H PHOTO 800-606-6969	07/31/2018	\$840.34	
	NEWTEK, INC.	07/31/2018	\$1,514.95	
	TARGET.COM	08/02/2018	\$140.39	
	STAPLS7201860967000002	08/01/2018	\$44.27	
	STAPLS7201860967000001	08/01/2018	\$32.39	
	STAPLES DIRECT	08/02/2018	\$51.88	
	B&H PHOTO 800-606-6969	08/22/2018	\$529.99	
	AMZN Mktp US	08/24/2018	\$62.50	
	AGRI SUPPLY - FLORENCE	08/24/2018	\$102.58	
	BESTBUYCOM805559560766	08/27/2018	\$269.99	
	STAPLS7203399650000001	08/28/2018	\$58.84	
				\$3,648.12
	LATASHA BRAND	AMERICAN TROPHY	08/01/2018	\$112.32
STAPLS7202360001000002		08/09/2018	\$34.57	
STAPLS7202360001000001		08/09/2018	\$24.11	
AMERICAN TROPHY		08/21/2018	\$34.56	
STAPLS7203490248000001		08/29/2018	\$134.22	
			\$339.78	
LAURA M RHOADS	UNITED 0162410896908	08/02/2018	\$538.99	
	STAPLS7202636839000002	08/14/2018	\$2.55	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$79.76	
	STAPLS7202636839000001	08/14/2018	\$156.22	
	COMPUCHECKS/FORMS&CHECKS	08/14/2018	\$195.14	
	AICPA ORDER	08/27/2018	\$275.00	
			\$1,247.66	
LAWRENCE P ANDERSON	DBC BLICK ART MATERIAL	08/02/2018	\$289.43	
	HARBOR FREIGHT TOOLS 264	08/15/2018	\$10.78	
	TARGET.COM	08/21/2018	\$39.85	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$117.26	
	DOLLAR TREE	08/25/2018	\$4.32	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$461.64
LINDSAY STURKIE	STAPLS7202459121000001	08/12/2018	\$252.13
	AMERICAN TROPHY	08/10/2018	\$105.30
			\$357.43
LYNN TIMMONS	STAPLS7201830094000003	08/01/2018	\$36.84
	FORMS AND SUPPLY - AOPD	07/31/2018	\$115.14
	STAPLS7201830094000002	08/01/2018	\$17.91
	CAMEL CITY POSTER PRODUCT	08/01/2018	\$115.00
	STAPLS7201830094000001	08/09/2018	\$12.94
	STAPLS7202880159000003	08/17/2018	\$5.37
	STAPLS7202880159000002	08/17/2018	\$3.62
	STAPLS7202880159000001	08/21/2018	\$29.15
	FORMS AND SUPPLY - AOPD	08/23/2018	\$81.77
	AICPA AICPA	08/29/2018	\$179.00
			\$596.74
MARK GAYNOR	BRIDGESTONE SPORTS USA	08/02/2018	\$1,410.24
	BRIDGESTONE SPORTS USA	08/03/2018	\$659.37
	GOLF COACHES ASSOC AMERI	08/29/2018	\$420.00
			\$2,489.61
MELISSA WARD	WALMART.COM	07/31/2018	\$90.29
	WM SUPERCENTER #630	08/01/2018	\$10.39
	BARNES & NOBLE #2282	08/01/2018	\$130.05
	BARNES & NOBLE #2282	08/01/2018	\$90.54
	BARNES & NOBLE #2282	08/01/2018	\$96.96
	BARNES & NOBLE #2282	08/01/2018	\$153.49
	WAL-MART #0630	08/19/2018	\$16.14
	WALMART.COM 8009666546	08/22/2018	\$51.23
	STAPLES DIRECT	08/23/2018	\$404.46
	WALMART.COM 8009666546	08/25/2018	\$26.48
	GROVE MEDICAL, INC.	08/29/2018	\$157.45
	AMZN Mktp US	08/30/2018	\$49.86
			\$1,277.34
MEREDITH L-STEINMETZ	Amazon Video On Demand	08/11/2018	\$2.99
	EIG screadiness.org	08/21/2018	\$15.99
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$59.65
	AMZN Mktp US	08/28/2018	\$12.86
			\$91.49
MICHAEL G HAWKINS	STAT CREW SOFTWARE, INC.	08/13/2018	\$399.00
	MAGNETSTREET	08/14/2018	\$706.19
			\$1,105.19
MITCHELL PRESSLEY	WAL-MART #0630	08/01/2018	\$154.73
	HYMAN PAPER & CHEMICAL	08/09/2018	\$311.00
	HYMAN PAPER & CHEMICAL	08/09/2018	\$1,037.26
	SOUTH FLORENCE FURNITUR	08/14/2018	\$1,357.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MITCHELL PRESSLEY	SOUTH FLORENCE FURNITUR	08/15/2018	\$678.69	
	GENCO CHEMICALS	08/16/2018	\$478.48	
	HYMAN PAPER & CHEMICAL	08/22/2018	\$120.44	
	LOWES #01075	08/23/2018	\$186.11	
	HYMAN PAPER & CHEMICAL	08/24/2018	\$1,750.72	
	SOUTH FLORENCE FURNITUR	08/28/2018	\$678.69	
	COASTAL SANITARY SUPPLY	08/29/2018	\$66.97	
	COASTAL SANITARY SUPPLY	08/29/2018	\$567.00	
	HYMAN PAPER & CHEMICAL	08/30/2018	\$237.52	
	HYMAN PAPER & CHEMICAL	08/30/2018	\$52.81	
				\$7,677.79
MURRAY HARTZLER	BSN SPORTS LLC	08/03/2018	\$2,289.01	
	CAMEL CITY POSTER PRODUCT	08/08/2018	\$265.00	
	TLF FURST THE FLORIST AND	07/30/2018	\$53.56	
	ROGUE FITNESS	08/08/2018	\$1,470.00	
	WWW.UNIQUEPHOTO.COM	08/17/2018	\$160.54	
	HENRY SCHEIN	08/15/2018	\$1,253.94	
	LOWES #01075	08/18/2018	\$36.70	
	STRAPWORKS	08/20/2018	\$15.30	
	SQ STRIPE IT, LLC	08/20/2018	\$388.80	
	MARYS FLOWERS & GIFTS	08/22/2018	\$74.74	
	ALL STAR SPORTS	08/27/2018	\$1,880.50	
	SPORTSFIELD SPECIALTIES I	08/29/2018	\$2,219.40	
				\$10,107.49
NICK MCKITHEN	HARBOR FREIGHT TOOLS 264	08/06/2018	\$102.52	
	BTS #12	08/08/2018	\$259.01	
	BTS #12	08/21/2018	\$23.63	
	BTS #12	08/22/2018	\$283.45	
	KING CADILLAC	08/24/2018	\$436.24	
	KING CADILLAC	08/24/2018	\$536.98	
	KING CADILLAC	08/27/2018	\$60.75	
	CARQUEST AUTO PARTS 4988	08/27/2018	\$19.63	
	PENSKE TRK LSG 033810	08/23/2018	\$900.51	
	CARQUEST AUTO PARTS 4988	08/28/2018	\$2.83	
	BTS #12	08/28/2018	\$648.00	
				\$3,273.55
	R D CARTER-MCCANTS	OMNI CHEER	08/01/2018	\$297.50
ANDREWS BUSINESS SERVICE		08/03/2018	\$307.80	
AMZN MKTP US AMZN.COM/BIL		08/09/2018	\$158.15	
CHAMPION EMBROIDERY & S		08/13/2018	\$2,368.09	
PUREBUTTONS		08/13/2018	\$66.90	
CHICK-FIL-A #01068		08/17/2018	\$232.78	
WM SUPERCENTER #630		08/25/2018	\$208.70	
WM SUPERCENTER #630		08/25/2018	\$15.10	
			\$3,655.02	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA LAWSON	THERAMANAGER LLC	08/01/2018	\$267.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$154.48
	STAPLS7202674923000001	08/16/2018	\$100.06
	STAPLS7202674923000002	08/16/2018	\$137.15
			\$658.69
RONALD HALL	LOWES #01075	08/02/2018	\$161.77
	LOWES #01120	08/02/2018	\$16.04
	GRAYBAR ELECTRIC COMPANY	08/03/2018	\$1,573.34
	GRAINGER	08/06/2018	\$90.55
	KEYMATE	08/06/2018	\$388.81
	2446 CED	08/06/2018	\$436.32
	SHERWIN WILLIAMS 702368	08/07/2018	\$153.14
	EASTERN INDUSTRIAL SUPPLI	08/07/2018	\$36.77
	GRAYBAR ELECTRIC COMPANY	08/08/2018	\$1,948.54
	CAROLINA SUPPLYHOUSE INC	08/13/2018	\$196.08
	LOWES #01075	08/14/2018	\$37.24
	CAROLINA SUPPLYHOUSE INC	08/14/2018	\$10.05
	LOWES #01075	08/14/2018	\$39.94
	GRAYBAR ELECTRIC COMPANY	08/15/2018	\$526.50
	LOWES #01120	08/15/2018	\$140.36
	IBI - SUPPLYWORKS #2251	08/15/2018	\$1,698.49
	BARRIER REEF	08/15/2018	\$378.00
	CAROLINA SUPPLYHOUSE INC	08/16/2018	\$16.20
	2446 CED	08/17/2018	\$34.56
	STRUCTURAL CONCEPTS CORP	08/20/2018	\$239.24
	2446 CED	08/24/2018	\$102.49
	IBI - SUPPLYWORKS #2251	08/28/2018	\$464.53
	GRAINGER	08/28/2018	\$238.51
	2446 CED	08/28/2018	\$445.38
	CARQUEST AUTO PARTS 4988	08/28/2018	\$18.77
	2446 CED	08/29/2018	\$28.19
	THE HOME DEPOT 8580	08/28/2018	\$290.20
GRAINGER	08/29/2018	\$607.51	
			\$10,317.52
SAMMIE CHANDLER	CAROLINA SUPPLYHOUSE INC	08/22/2018	\$146.95
			\$146.95
SARAH MALAKAUSKAS	LIFETECH 41594945	08/02/2018	\$24.84
	TFS FISHERSCI ECOM ATL	08/03/2018	\$388.18
	TFS FISHER SCI HUS	08/04/2018	\$372.94
	TFS FISHERSCI ECOM ATL	08/09/2018	\$465.23
	LIFETECH 41741173	08/11/2018	\$30.51
	CAROLINA BIOLOGIC SUPPLY	08/13/2018	\$13.47
	CAROLINA BIOLOGIC SUPPLY	08/13/2018	\$22.36
	CAROLINA BIOLOGIC SUPPLY	08/14/2018	\$36.44
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$361.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	FORMS AND SUPPLY - AOPD	08/15/2018	\$55.29
	WESTERN OPHTHALMICS	08/22/2018	\$54.00
	TFS FISHERSCI ECOM ATL	08/23/2018	\$35.35
	FORMS AND SUPPLY - AOPD	08/22/2018	\$32.62
	EDVOTEK INC	08/23/2018	\$404.80
	LIFETECH 41908738	08/25/2018	\$93.26
	CAROLINA BIOLOGIC SUPPLY	08/24/2018	\$760.50
	LIFETECH 41908738	08/24/2018	\$20.98
	TFS FISHERSCI ECOM ATL	08/24/2018	\$261.32
	INTEGRATED DNA TECH	08/27/2018	\$57.24
	FORMS AND SUPPLY - AOPD	08/27/2018	\$65.83
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$121.51
	TFS FISHERSCI ECOM ATL	08/30/2018	\$60.12
SHARON WALTERS	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$63.70
	HENRY SCHEIN	08/28/2018	\$532.14
			\$595.84
SHAYLA CAMPBELL	PRX	08/09/2018	\$2,180.13
	GROVE MEDICAL, INC.	08/10/2018	\$250.36
	IN GLOBAL CORE STRATEGIE	08/14/2018	\$424.08
	AMERICAN SOCIETY FOR MICR	08/28/2018	\$354.72
	NATIONAL INSITUTE OF GOVE	08/29/2018	\$273.00
			\$3,482.29
STACEY D VALLEE	GIH GLOBALINDUSTRIALEQ	08/21/2018	\$168.65
	EPIC SPORTS, INC.	08/20/2018	\$122.64
	G TEE	08/21/2018	\$557.90
	INSPIREYOURPEOPLE COM	08/20/2018	\$69.57
	BOWNET	08/22/2018	\$399.99
	ALL STAR SPORTS	08/29/2018	\$189.00
			\$1,507.75
STEVEN F GATELY	UTRECHT ART 8004471892	08/01/2018	\$114.49
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$423.49
	JERRY'S ARTARAMA	08/07/2018	\$155.04
	STAPLS7202902934000001	08/18/2018	\$37.38
	STAPLS7202902934000002	08/18/2018	\$2.76
	DBC BLICK ART MATERIAL	08/22/2018	\$55.52
	JERRY'S ARTARAMA	08/23/2018	\$68.32
	JERRY'S ARTARAMA	08/27/2018	\$120.25
	OPENTIP.COM	08/28/2018	\$42.61
		\$1,019.86	
T LANG BEATY	APL APPLE ONLINE STORE	08/01/2018	\$1,132.92
	GOLF TEAM PRODUCTS	08/01/2018	\$3,555.00
	AMERICAN TROPHY	08/02/2018	\$243.00
	WPY Gridbusters Ben Kanto	08/09/2018	\$60.00
	ENDZONE CAMERA LLC	08/09/2018	\$4,000.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
T LANG BEATY	DMI DELL HIGHER EDUC	08/14/2018	\$6,298.90	
	SCHOOL OUTFITTERS	08/15/2018	\$122.23	
	DMI DELL HIGHER EDUC	08/17/2018	\$307.78	
	APL APPLE ONLINE STORE	08/17/2018	\$1,510.92	
	FORESTRY SUPPLIERS INC	08/21/2018	\$1,810.31	
	DMI DELL HIGHER EDUC	08/22/2018	\$108.00	
	DMI DELL HIGHER EDUC	08/22/2018	\$149.03	
	APL APPLE ONLINE STORE	08/22/2018	\$3,713.04	
	AMZN Mktp US	08/23/2018	\$577.90	
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$669.59	
	CLARK-POWELL ASSOC INC	08/22/2018	\$2,565.82	
	DMI DELL HIGHER EDUC	08/25/2018	\$1,156.11	
	DMI DELL HIGHER EDUC	08/30/2018	\$165.74	
	DMI DELL HIGHER EDUC	08/30/2018	\$596.12	
	FORESTRY SUPPLIERS INC	08/30/2018	\$132.67	
	DMI DELL HIGHER EDUC	08/31/2018	\$3,369.50	
				\$32,244.58
	TAMARA GARDNER	TOMLINSON SALES FLORENCE	08/01/2018	\$300.13
		TOMLINSON SALES FLORENCE	08/22/2018	\$386.05
			\$686.18	
TAMMY PAWLOSKI	RASIXCC INC	08/07/2018	\$148.73	
	RASIXCC INC	08/08/2018	\$1,289.14	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$64.15	
	RASIXCC INC	08/09/2018	\$1,089.64	
	RASIXCC INC	08/13/2018	\$213.16	
	SITEGROUND HOSTING	08/14/2018	\$47.40	
	RASIXCC INC	08/15/2018	\$671.67	
	EIG CONSTANTCONTACT.COM	08/21/2018	\$210.60	
	855-321-8844 TUGG.COM	08/27/2018	\$365.00	
			\$4,099.49	
TAMMY SNEED	STAPLS7201394125000003	08/02/2018	\$5.28	
	STAPLS7200692558000009	08/03/2018	\$7.88	
	STAPLS7201639315000004	08/07/2018	\$27.21	
	STAPLS7201639315000003	08/07/2018	\$24.94	
	STAPLS7200692558000014	08/07/2018	\$13.06	
	STAPLS7202913660000006	08/18/2018	\$357.83	
	STAPLS7202913660000003	08/18/2018	\$24.06	
	STAPLS7202913660000004	08/18/2018	\$119.05	
	STAPLS7202913660000002	08/18/2018	\$55.73	
	STAPLS7202913660000007	08/21/2018	\$21.73	
	STAPLS7202913660000005	08/21/2018	\$11.86	
	STAPLS7203210941000001	08/23/2018	\$18.94	
	STAPLS7202373425000001	08/23/2018	\$242.99	
	STAPLS7203210941000004	08/23/2018	\$23.74	
	STAPLS7202913660000009	08/26/2018	\$8.63	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7203210941000003	08/24/2018	\$129.85
			\$1,092.78
TERESA MCDUFFIE	AMZN Mktp US	08/16/2018	\$184.04
	AMZN Mktp US	08/16/2018	\$187.94
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$197.84
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$169.96
			\$739.78
TERESA RAMEY	RASIXCC INC	08/09/2018	\$72.41
	STAPLS7202594318000003	08/14/2018	\$2.35
	STAPLS7202594318000001	08/14/2018	\$90.72
	STAPLS7202594318000002	08/14/2018	\$11.34
	VISTAPR VistaPrint.com	08/21/2018	\$107.77
			\$284.59
TERRI L. LOVELL	AMERICAN TROPHY	08/02/2018	\$19.44
	RASIXCC INC	08/07/2018	\$208.62
	WORDPRESS YZ6ZP4PYMS	08/09/2018	\$13.00
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$72.95
	Amazon.com	08/20/2018	\$37.79
	AMZN Mktp US	08/17/2018	\$79.99
	WORDPRESS JTD4KWKR55	08/28/2018	\$18.00
	AMZN Mktp US	08/30/2018	\$84.99
	Amazon.com	08/30/2018	\$88.66
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$56.42
			\$679.86
	TERRY ROBERTS	STEVE WEISS MUSIC INC	08/01/2018
BESTBUYCOM805557902979		08/17/2018	\$56.12
BESTBUYCOM805557902979		08/17/2018	\$248.39
		\$525.35	
THOMAS FITZKEE	STAPLS7202234086000004	08/08/2018	\$333.64
	STAPLS7202234086000002	08/08/2018	\$450.01
	STAPLS7202234086000001	08/08/2018	\$303.15
	STAPLS7202234086000003	08/08/2018	\$12.20
	STAPLS7202490304000001	08/11/2018	\$74.40
	STAPLS7202490304000002	08/12/2018	\$25.15
	STAPLS7202490304000003	08/14/2018	\$134.95
	PALMETTO GLASS INC	08/15/2018	\$75.43
	RASIXCC INC	08/20/2018	\$94.08
	AMZN Mktp US	08/24/2018	\$33.93
	AMERICAN TROPHY	08/29/2018	\$162.00
			\$1,698.94
	VERNON W BAUER	LOWES #01075	08/02/2018
LOWES #01075		08/14/2018	\$14.60
2CO.COM GENEIOUS.COM		08/15/2018	\$395.00
AMERICAN 3B SCIENTIFIC L		08/15/2018	\$44.95

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$127.65
	PAYPAL MODERNBIO	08/28/2018	\$189.48
			\$775.22

Total for FRANCIS MARION UNIVERSITY: \$208,746.66

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	THE TIMES AND DEMOCRAT	08/07/2018	\$11.00
	ATC CROSS.COM	08/24/2018	\$61.00
	INTERCONTINENTAL WILLARD	08/29/2018	\$262.89
	INTERCONTINENTAL WILLARD	08/29/2018	\$262.89
			\$597.78
LEIGH LEMOINE	STAPLES DIRECT	08/07/2018	\$78.05
	OFFICE DEPOT #2349	08/06/2018	\$37.75
	STAPLES DIRECT	08/07/2018	\$86.42
	Amazon.com	08/15/2018	\$65.19
	Amazon.com	08/17/2018	\$129.76
	OFFICE DEPOT #1214	08/16/2018	\$47.97
	OFFICE DEPOT #2349	08/20/2018	\$69.10

Total for GOVERNORS OFFICE:

\$1,112.02

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDON MOSS	CONWAY HORRY COUNTY AIRPO	08/02/2018	\$104.47	
	BERKELEY COUNTY AIRPORT	08/09/2018	\$106.08	
	BERKELEY COUNTY AIRPORT	08/09/2018	\$99.41	
			\$309.96	
C TODD HUGHEY	THE CARY COMPANY	08/15/2018	\$831.14	
			\$831.14	
CHARLES M. COATS	FBI LEEDA INC	08/06/2018	\$650.00	
			\$650.00	
CURTIS R GOODWIN	LOWES #00385	07/31/2018	\$74.70	
	HOMEDEPOT.COM	07/31/2018	\$268.92	
	GRAINGER	08/01/2018	\$38.51	
	GRAINGER	08/01/2018	\$135.27	
	THE HOME DEPOT 1112	08/06/2018	\$86.34	
	LOWES #00385	08/13/2018	\$126.33	
	HARBOR FREIGHT TOOLS 103	08/13/2018	\$26.71	
	THE KEY SHOP INC	08/14/2018	\$4.32	
	THE KEY SHOP INC	08/14/2018	\$39.00	
	THE HOME DEPOT #1112	08/13/2018	\$60.83	
	LOWES #00385	08/15/2018	\$124.02	
	GRAYBAR ELECTRIC	08/15/2018	\$70.70	
	DUKES EQUIPMENT CO, IN	08/16/2018	\$18.75	
	DUKES EQUIPMENT CO, IN	08/16/2018	\$3.00	
	THE HOME DEPOT #1112	08/15/2018	\$196.53	
	LOWES #01066	08/16/2018	\$164.45	
	GRAYBAR ELECTRIC	08/18/2018	\$46.40	
	LOWES #00385	08/20/2018	\$31.30	
	GRAINGER	08/22/2018	\$119.25	
	BEARING DIST COLUMBIA	08/27/2018	\$48.60	
	OEM AUTO PARTS LLC	08/28/2018	\$28.46	
	LOWES #00385	08/28/2018	\$61.73	
	LOWES #00499	08/30/2018	\$30.75	
				\$1,804.87
	DAVID MATTOX	AIKEN AVIATION	07/31/2018	\$206.39
		TECHNOLOGY FOR ENERGY CO	08/08/2018	\$415.00
			\$621.39	
DENNIS TRACY	PRECISION AIR FLORENCE	08/02/2018	\$195.73	
	CONWAY HORRY COUNTY AIRPO	08/02/2018	\$23.99	
	BEAUFORT COUNTY AIRPORT	08/11/2018	\$218.30	
			\$438.02	
HARVEY L. SHROPSHIRE	US FLEET TRACKING	08/06/2018	\$479.40	
	BEST BUY 00002642	08/21/2018	\$121.90	
			\$601.30	
JAMES DOWD	VACUUMART	08/01/2018	\$53.46	
	LOWES #00385	08/03/2018	\$18.86	

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	LOWES #00385	08/07/2018	\$118.37
	THE HOME DEPOT #1112	08/08/2018	\$23.72
	THE HOME DEPOT #1112	08/09/2018	\$27.49
	NORTHERN TOOL EQUIP SC	08/29/2018	\$104.82
			\$346.72
JESSICA GOFF	SOUTH CAROLINA ASSOC	08/06/2018	\$585.00
	FBI LEEDA INC	08/14/2018	\$350.00
	Amazon.com	08/19/2018	\$20.16
	AMZN Mktp US	08/17/2018	\$62.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$1,579.22
	AMZN Mktp US	08/17/2018	\$324.75
	TWC TIME WARNER CABLE	08/17/2018	\$1,291.30
	AMZN Mktp US	08/20/2018	\$317.18
	AMZN Mktp US	08/20/2018	\$149.85
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$39.96
	AMZN Mktp US	08/22/2018	\$26.95
	Amazon.com	08/23/2018	\$452.52
	Amazon.com	08/24/2018	\$12.53
	AMZN Mktp US	08/23/2018	\$740.00
	AMZN Mktp US	08/23/2018	\$24.01
	AMZN Mktp US	08/23/2018	\$5.20
	AMZN Mktp US	08/23/2018	\$26.96
	AMZN Mktp US	08/25/2018	\$16.79
	AMZN Mktp US	08/24/2018	\$58.12
	AMZN Mktp US	08/27/2018	\$14.49
	AMZN Mktp US	08/28/2018	\$62.00
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$37.99
	AMZN Mktp US	08/29/2018	\$423.64
	AMZN Mktp US	08/29/2018	\$16.79
			\$6,637.41
KAITLYN SALAK	DELTA AIR 0067196205995	08/03/2018	\$577.60
	AGENT FEE 0017196205984	08/02/2018	\$25.00
	AMERICAN AIR0017196205983	08/02/2018	\$402.40
	AGENT FEE 0017196205983	08/02/2018	\$25.00
	AGENT FEE 0067196205995	08/03/2018	\$25.00
	AMERICAN AIR0017196205984	08/02/2018	\$402.40
	AGENT FEE 0067196206001	08/07/2018	\$25.00
	DELTA AIR 0067196206001	08/07/2018	\$529.10
	UNITED 0167196206019	08/08/2018	\$919.29
	AGENT FEE 0167196206019	08/08/2018	\$25.00
	AMERICAN AIR0017196206036	08/09/2018	\$352.40
	AGENT FEE 0017196206036	08/09/2018	\$25.00
	AMERICAN AIR0017196206082	08/14/2018	\$387.30
	AGENT FEE 0167196206081	08/14/2018	\$25.00
	AGENT FEE 0017196206082	08/14/2018	\$25.00
	UNITED 0167196206081	08/14/2018	\$380.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AMERICAN AIR0010630418092	08/14/2018	\$65.37
	AMERICAN AIR0010630670987	08/17/2018	\$38.13
	AGENT FEE 0017196206132	08/17/2018	\$25.00
	AMERICAN AIR0017196206132	08/17/2018	\$731.60
	UNITED 0167196206139	08/20/2018	\$561.60
	AGENT FEE 0167196206139	08/20/2018	\$25.00
	AGENT FEE 0167196206138	08/20/2018	\$25.00
	UNITED 0167196206138	08/20/2018	\$561.60
	AGENT FEE 0017196206143	08/21/2018	\$25.00
	AMERICAN AIR0017196206143	08/21/2018	\$499.60
	GFOASC FALL CONFERENCE	08/23/2018	\$225.00
	GFOASC FALL CONFERENCE	08/27/2018	\$270.00
	AGENT FEE 0017196206210	08/28/2018	\$25.00
	AMERICAN AIR0017196206209	08/28/2018	\$492.40
	AGENT FEE 0017196206209	08/28/2018	\$25.00
	AMERICAN AIR0017196206210	08/28/2018	\$442.40
	AMERICAN AIR0010631430727	08/29/2018	\$27.56
	AGENT FEE 0017196206221	08/29/2018	\$25.00
	AMERICAN AIR0017196206221	08/29/2018	\$560.60
QUENT D. BROADNAX	WALTERBORO FORD	08/08/2018	\$546.31
	WELBORNS PENDLETON TIRE	08/09/2018	\$148.22
			\$694.53
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2018	\$30.00
			\$30.00
SHARON HUNT	LOWES #00385	08/16/2018	\$35.19
	Amazon.com	08/16/2018	\$82.21
			\$117.40
STEVE SLIGH	THE UPS STORE #0698	08/06/2018	\$251.40
	THE UPS STORE #3682	08/16/2018	\$134.32
	THE UPS STORE 1659	08/17/2018	\$246.68
	SONIC ELECTRONIX	08/17/2018	\$818.82
	THE UPS STORE 4866	08/24/2018	\$2,495.75
			\$3,946.97
STEWART ROBERTSON	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$21.98
	WALMART.COM 8009666546	08/24/2018	\$26.08
	PETLINK	08/23/2018	\$39.98
	WALMART.COM 8009666546	08/27/2018	\$33.34
			\$121.38
WAYNE MATHEWS	CONWAY HORRY COUNTY AIRPO	08/22/2018	\$177.37
			\$177.37
WENDY W THRELKELD	STAPLS7201756152000002	07/31/2018	\$83.11
	STAPLS7201756152000001	07/31/2018	\$213.73
	STAPLS7201763753000001	07/31/2018	\$40.26

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount	
WENDY W THRELKELD	STAPLS7201769254000001	07/31/2018	\$81.04	
	BROTHER MALL	08/01/2018	\$396.36	
	AMZN Mktp US	08/02/2018	\$62.00	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$79.98	
	AMZN Mktp US	08/03/2018	\$28.86	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$29.99	
	PODS OF COLUMBIA SC	08/05/2018	\$183.60	
	BIRD-X, INC	08/03/2018	\$415.51	
	B&H PHOTO 800-606-6969	08/06/2018	\$205.91	
	WWW.NEWEGG.COM	08/06/2018	\$349.90	
	AMZN Mktp US	08/09/2018	\$419.99	
	BROTHER MALL	08/11/2018	\$266.76	
	STAPLS7201769254000002	08/11/2018	\$25.92	
	GOVDEALS	08/15/2018	\$10.50	
	STAPLS7202783727000001	08/16/2018	\$70.02	
	STAPLS7202783727000002	08/16/2018	\$60.31	
	STAPLS7202783727000003	08/16/2018	\$58.64	
	STAPLS7202783727000004	08/24/2018	\$2.85	
				\$3,085.24

Total for GOVERNORS OFF-SLED:**\$29,215.25**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	08/24/2018	\$231.06
			\$231.06
AMY MATHIS	NCMPR	07/31/2018	\$630.00
	HTL HIGHTAIL	08/01/2018	\$99.99
	FEDEX 782087703076	08/01/2018	\$9.92
	FEDEX 920290874041	08/01/2018	\$2.64
	INDEXX INC	08/07/2018	\$420.79
	EMEDIA GROUP INC	08/24/2018	\$1,166.40
			\$2,329.74
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	08/09/2018	\$13.95
	EASYKEYSCOM INC	08/09/2018	\$15.00
	EASYKEYSCOM INC	08/11/2018	\$18.00
	SOUTHERN LOCK	08/13/2018	\$252.05
	SOUTHERN LOCK	08/14/2018	\$210.64
	EASYKEYSCOM INC	08/21/2018	\$9.00
	ROOFERS SUPPLY OF GREENVI	08/21/2018	\$292.56
	SOUTHERN LOCK	08/22/2018	\$29.22
	AMZN Mktp US	08/23/2018	\$51.94
	SOUTHERN LOCK	08/27/2018	\$143.82
	SOUTHERN LOCK	08/28/2018	\$152.12
	SPECIALTY STEELS	08/28/2018	\$27.43
	SOUTHERN LOCK	08/30/2018	\$46.09
			\$1,261.82
ANGIE COKER	PAYFLOW/PAYPAL	08/02/2018	\$59.95
	COFFEE BREAK SERVICE	08/24/2018	\$67.84
			\$127.79
ANNA M SCOTT	SACS COC	08/20/2018	\$1,250.00
			\$1,250.00
ARLENE WELCH	FORMS AND SUPPLY - AOPD	08/01/2018	\$44.18
	INTERIM HEALTHCARE OF THE	08/09/2018	\$1,395.00
	NTLREST SERVSAFE	08/21/2018	\$1,222.63
			\$2,661.81
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/14/2018	\$465.29
	FORMS AND SUPPLY - AOPD	08/14/2018	\$16.17
			\$481.46
BERT GARRETT	SAMUEL FRENCH INC.	08/07/2018	\$150.45
			\$150.45
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	08/01/2018	\$80.33
	JASON'S DELI GSC #	08/02/2018	\$231.48
	BIKE BANDIT	08/03/2018	\$23.41
	Learning Resources Networ	08/06/2018	\$845.00
	SC CHAMBER OF COMMERCE	08/14/2018	\$460.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$100.93
	BIKE BANDIT	08/16/2018	\$61.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	08/17/2018	\$50.47
	FORMS AND SUPPLY - AOPD	08/17/2018	\$100.93
	FORMS AND SUPPLY - AOPD	08/23/2018	\$62.46
	FORMS AND SUPPLY - AOPD	08/28/2018	\$10.50
			\$2,027.36
BILL TRIPP	IN OXBLUE CORPORATION	08/02/2018	\$600.00
	FAST SIGNS	08/17/2018	\$1,379.99
	FAST SIGNS	08/24/2018	\$64.35
	AIA PRODUCTS / DUES	08/27/2018	\$29.99
			\$2,074.33
BOBBY GARRICK 107	GRAINGER	08/02/2018	\$23.85
	THE HOME DEPOT #1127	08/03/2018	\$18.08
	BARKER AIR & HYDRAULICS	08/06/2018	\$83.51
	THE HOME DEPOT 1127	08/08/2018	\$87.55
	MSC	08/11/2018	\$314.82
	UNITED ELECTRICAL DISTRI	08/09/2018	\$2,450.22
	UNITED ELECTRICAL DISTRI	08/23/2018	\$1,748.84
			\$4,726.87
BRENDA GREGORY	PANERA BREAD #600911	08/01/2018	\$265.63
	PANERA BREAD #600911	08/01/2018	\$81.00
	GRAINGER	08/03/2018	\$3.43
	WP-MIND TOOLS LTD	08/06/2018	\$19.00
	BAGATELLE CATERERS	08/06/2018	\$368.35
	KEN BLANCHARD COMPANIES	08/06/2018	\$1,787.84
	FORMS AND SUPPLY - AOPD	08/07/2018	\$16.02
	GOAL QPC	08/09/2018	\$38.89
	BAGATELLE CATERERS	08/17/2018	\$346.61
	LIBERTY CAFE	08/21/2018	\$38.22
	BAGATELLE CATERERS	08/23/2018	\$575.58
	DIGITAL SOURCE GROUP LLC	08/23/2018	\$49.12
	JASON'S DELI GSC #	08/23/2018	\$37.77
	JASON'S DELI GSC #	08/30/2018	\$134.89
	JASON'S DELI GSC #	08/30/2018	\$85.22
			\$3,847.57
BRENDA RICHTER603	ULINE SHIP SUPPLIES	08/11/2018	\$404.82
	ULINE SHIP SUPPLIES	08/15/2018	\$960.20
	ULINE SHIP SUPPLIES	08/16/2018	\$19.47
	CRESTLINE	08/08/2018	\$803.20
			\$2,187.69
BRIAN CHAMBERS	CHICKEN SALAD CHICK -	08/09/2018	\$165.09
			\$165.09
BRIAN EASLER	PRAXAIR DIST INC OAM	08/01/2018	\$107.66
	PRAXAIR DIST INC OAM	08/02/2018	\$348.40
	CINTAS 60A SAP	08/02/2018	\$464.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN EASLER	SOL SNAP-ON INDUSTRIAL	08/07/2018	\$90.00
	SOL SNAP-ON INDUSTRIAL	08/07/2018	\$90.00
	SOL SNAP-ON INDUSTRIAL	08/07/2018	\$90.00
	SOL SNAP-ON INDUSTRIAL	08/15/2018	\$310.03
	S P2 888 241 8332	08/14/2018	\$249.00
	ASE EDUCATION FOUNDATI	08/21/2018	\$750.00
	ZORO TOOLS INC	08/22/2018	\$25.27
	INDUSTRIAL SAFETY	08/22/2018	\$110.42
	FORMS AND SUPPLY - AOPD	08/23/2018	\$84.32
			\$2,719.12
BRIDGETTE WIDEMAN	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$13.24
	PANERA BREAD #600654	08/08/2018	\$590.22
	WAL-MART #0396	08/08/2018	\$15.99
	SAMS CLUB #8278	08/08/2018	\$53.59
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$121.64
	PAYPAL MEMOIRS	08/16/2018	\$159.00
	SAMS CLUB #8278	08/16/2018	\$144.24
	PIZZA HUT #9506	08/17/2018	\$176.89
	DOLLAR TREE	08/17/2018	\$11.66
	Amazon Prime	08/23/2018	\$6.88
	PAYPAL MHERMAN-CAP	08/23/2018	\$30.00
	PAPA JOHN'S #0584	08/24/2018	\$89.20
	PUBLIX #602	08/28/2018	\$168.66
	SAMS CLUB #8278	08/28/2018	\$45.86
BRYAN PETERS	PUBLIX #602	08/15/2018	\$13.82
			\$13.82
BYRON MORRELL	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$26.71
			\$26.71
CANDICE B LEWIS	THE HOME DEPOT 1119	08/17/2018	\$218.87
			\$218.87
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	07/30/2018	\$10.56
	FORMS AND SUPPLY - AOPD	07/30/2018	\$9.01
	FORMS AND SUPPLY - AOPD	07/30/2018	\$45.40
	FORMS AND SUPPLY - AOPD	07/31/2018	\$235.68
	THE WEBSTAUANT STORE	08/01/2018	\$260.18
	FORMS AND SUPPLY - AOPD	07/31/2018	\$10.56
	FORMS AND SUPPLY - AOPD	08/03/2018	\$105.99
	GRAINGER	08/03/2018	\$575.69
	PUBLIX #602	08/06/2018	\$61.48
	KOLACHE FACTORY	08/07/2018	\$80.31
	PRAXAIR DIST INC OAM	08/13/2018	\$76.33
	SQ BIANCHI VIDEO P	08/23/2018	\$130.00
	PRAXAIR DIST INC OAM	08/24/2018	\$38.77
	FORMS AND SUPPLY - AOPD	08/27/2018	\$48.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	A TECH SERVICES LLC	08/28/2018	\$516.59
			\$2,204.94
CHIP BANKE	CRUCIAL.COM	08/01/2018	\$339.03
	IN HALL RESEARCH	08/15/2018	\$400.00
			\$739.03
CHRISTINE GARRARD	FRANCIS WHOLESALE CO INC	08/01/2018	\$35.00
	SOUTHEASTERN PAPER GRO	08/01/2018	\$243.99
	R.L. SCHREIBER INC.	08/06/2018	\$343.66
	BI-LO GROCERY #5613	08/06/2018	\$28.66
	INLAND SEAFOOD COR	08/09/2018	\$1,034.90
	MERCER TOOL	08/10/2018	\$2,470.81
	MARVIN'S PRODUCE LLC	08/10/2018	\$2,423.47
	INGLES MARKETS #74	08/21/2018	\$6.68
	BI-LO GROCERY #5613	08/21/2018	\$15.50
	BI-LO GROCERY #5613	08/28/2018	\$25.85
	MBERRY	08/30/2018	\$101.94
			\$6,730.46
	CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	08/13/2018
AMERIPRIDE DBA PLUS		08/22/2018	\$2,052.31
PARTS TOWN		08/23/2018	\$49.75
POSTEC INC		08/27/2018	\$1,249.99
			\$3,406.54
DARLENE LOCK	CLT INC	07/31/2018	\$75.00
	FUJITSU COMPUTER PRODUCT	08/21/2018	\$100.28
	AMZN Mktp US	08/22/2018	\$625.50
		\$800.78	
DAVID GARRICK	RICHELIEU GRE	08/01/2018	\$566.65
	THE HOME DEPOT #1127	08/08/2018	\$31.99
	IBI - SUPPLYWORKS #2251	08/09/2018	\$729.20
	THE HOME DEPOT #1127	08/27/2018	\$144.85
		\$1,472.69	
DEBORAH R MCGOWAN	NC-SARA	07/31/2018	\$4,000.00
	CCN FINANCIAL SERVICES	07/30/2018	\$2,499.99
	TYPEFOCUS	07/31/2018	\$836.50
	RASIXCC INC	08/01/2018	\$473.40
	GRAPHICS NOW INC	08/07/2018	\$1,156.46
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$42.65
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$122.97
	AMZN Mktp US	08/17/2018	\$86.34
	US INK AND TONER	08/20/2018	\$427.20
	RASIXCC INC	08/28/2018	\$950.00
	ABM PARKING FRANCIS MARIO	08/29/2018	\$915.00
		\$11,510.51	
DONNA TOPPER	SERVER SUPPLY.COM INC	08/02/2018	\$40.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA TOPPER	SERVER SUPPLY.COM INC	08/02/2018	\$56.00	
	SERVER SUPPLY.COM INC	08/03/2018	\$56.00	
	WWW.NEWEGG.COM	08/03/2018	\$261.98	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$27.03	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$6.88	
	Amazon web services	08/03/2018	\$5.16	
	MSFT E08006GGP8	08/10/2018	\$12.72	
	GTC ONLINE	08/09/2018	\$1.00	
	SMK SURVEYMONKEY.COM	08/13/2018	\$288.00	
	GTC ONLINE	08/13/2018	\$1.00	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$63.99	
	HYPERSOCKET SOFTWARE	08/16/2018	\$2,500.00	
	PALMETTO BATTERY SPECIALI	08/16/2018	\$169.39	
	SERVER SUPPLY.COM INC	08/21/2018	\$35.00	
	KRONOS INC	08/24/2018	\$30.00	
	ACT Softdocs, Inc.	08/30/2018	\$1,450.00	
				\$5,004.15
	ERIN SMITH	PAYPAL MEMOIRS	08/01/2018	\$636.00
		TH CLEANERS	08/08/2018	\$25.68
WAL-MART #0640		08/09/2018	\$49.47	
			\$711.15	
EVELYN WESTFIELD	OFFICE DEPOT #62	08/16/2018	\$2.32	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$351.70	
			\$354.02	
GINA MARIE THOMAS	STAPLS7201860656000001	08/01/2018	\$32.99	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$50.67	
	ALPHA BUSINESS ESSENTIAL	08/14/2018	\$20.42	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$10.19	
	Jones School Supply Co.,	08/17/2018	\$143.42	
	PINMART, INC	08/17/2018	\$26.85	
	SEDUG INC. SEDUG2018	08/22/2018	\$225.00	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$14.37	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$4.87	
			\$528.78	
GINA TERRY	FORMS AND SUPPLY - AOPD	08/16/2018	\$60.38	
			\$60.38	
GLENN GALLOWAY	TRAVERS TOOL CO	08/08/2018	\$2,055.81	
	ALRO STEEL CORP	08/20/2018	\$360.29	
	THE HOME DEPOT 1127	08/21/2018	\$84.63	
	TRAVERS TOOL CO	08/29/2018	\$392.17	
	DUNCAN PARNELL ANVIL	08/29/2018	\$126.19	
			\$3,019.09	
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	08/01/2018	\$119.51	
	VWR INTERNATIONAL INC	08/16/2018	\$246.52	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	VWR INTERNATIONAL INC	08/18/2018	\$153.99
	VWR INTERNATIONAL INC	08/24/2018	\$135.27
	PUBLIX #602	08/25/2018	\$20.33
	ALPHA BUSINESS ESSENTIAL	08/27/2018	\$64.48
	PUBLIX #602	08/28/2018	\$7.58
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$95.15
			\$842.83
ISAAC BROWN	THE HOME DEPOT #1127	08/21/2018	\$17.42
	THE HOME DEPOT 1127	08/27/2018	\$89.32
			\$106.74
JACQUELINE TAYLOR	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$70.95
	LAKESHORE LEARNING MATER	08/11/2018	\$194.64
	FORMS AND SUPPLY - AOPD	08/10/2018	\$90.91
	NATIONAL ASSOCIATION FOR	08/16/2018	\$38.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$6.94
	AMZN Mktp US	08/23/2018	\$18.00
			\$419.44
JAMES SPROUSE	THE HOME DEPOT #1124	08/07/2018	\$18.05
	CRIMSON ELECTRIC INC	08/08/2018	\$605.47
	UNITED REFRIG INC 487	08/14/2018	\$29.95
	UNITED REFRIG INC 497	08/15/2018	\$205.93
	THE HOME DEPOT #1127	08/17/2018	\$125.79
	CREGGER COMPANY 2	08/16/2018	\$149.34
	UNITED REFRIG INC 487	08/20/2018	\$388.44
	OPERATION DRAINS	08/29/2018	\$1,375.00
	AFFILIATED PARTS LLC	08/29/2018	\$338.13
	REMICHEL 239 GREENVILLE	08/29/2018	\$412.70
	UNITED REFRIG INC 487	08/30/2018	\$94.04
			\$3,742.84
	JAN DANIEL	THOMSON WEST TCD	08/07/2018
AMZN Mktp US		08/26/2018	\$197.40
			\$2,418.80
JEANNE KNECHT	SQ PROGRESSIVE PRI	08/27/2018	\$1,833.80
			\$1,833.80
JEFFREY KEY	SHEALY ELECTRICAL WHOLESA	08/21/2018	\$621.46
	THE HOME DEPOT #1127	08/20/2018	\$7.28
			\$628.74
JENNIFER LITTLE	FORMS AND SUPPLY - AOPD	08/06/2018	\$12.02
	COSTCO WHSE #1005	08/13/2018	\$172.28
	PUBLIX #602	08/14/2018	\$214.11
	AMZN Mktp US	08/26/2018	\$105.98
			\$504.39
JERRY RIGGINS	EAST COAST METAL DIST 04	08/03/2018	\$49.15
	UNITED REFRIG INC 487	08/06/2018	\$275.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	BAKER DISTRIBUTING #578	08/07/2018	\$39.44
	THE HOME DEPOT #1127	08/13/2018	\$21.05
	THE HOME DEPOT #1127	08/17/2018	\$16.94
	SQ AMERICAN WASTE	08/21/2018	\$1,500.00
			\$1,902.38
JESSICA ALLENDORF	NATIONAL SAFETY COUNCIL	08/23/2018	\$395.00
			\$395.00
JIM R GREER	CANBRETT LLC	08/03/2018	\$653.94
	THE HOME DEPOT #1127	08/08/2018	\$35.98
	THE HOME DEPOT #1127	08/09/2018	\$18.04
	DNI AUTO PARTS	08/09/2018	\$22.78
	GRAINGER	08/16/2018	\$41.79
	THE HOME DEPOT #1127	08/22/2018	\$58.22
	CROWN TROPHY	08/24/2018	\$10.60
	THE TOOL SHED	08/29/2018	\$43.09
	GRAINGER	08/29/2018	\$17.83
	THE HOME DEPOT #1127	08/29/2018	\$26.39
JOAN DOUGLAS	HIGHEREDJOBS.COM	08/07/2018	\$315.00
	COX, MATTHEWS & ASSOC.	08/07/2018	\$330.00
	HIGHEREDJOBS.COM	08/07/2018	\$315.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$19.19
	FORMS AND SUPPLY - AOPD	08/15/2018	\$124.91
	FORMS AND SUPPLY - AOPD	08/15/2018	\$22.49
	GREATER GREENVILLE CHAMBE	08/15/2018	\$1,050.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$11.45
			\$2,188.04
JOEL FOSTER	MOTOROLA SOLUTIONS ONLIN	08/07/2018	\$906.33
	GRAINGER	08/07/2018	\$11.72
	GRAINGER	08/07/2018	\$3.92
	FORMS AND SUPPLY - AOPD	08/13/2018	\$103.84
	FORMS AND SUPPLY - AOPD	08/13/2018	\$25.91
	FORMS AND SUPPLY - AOPD	08/14/2018	\$8.16
	COMMUNICATION SERVICE CEN	08/17/2018	\$1,210.31
	INTERSTATE BATTERIES	08/27/2018	\$128.09
	GRAINGER	08/28/2018	\$25.23
	GRAINGER	08/29/2018	\$9.62
			\$2,433.13
JOHN LEBLANC	WALLCUR LLC	08/06/2018	\$91.63
	FORMS AND SUPPLY - AOPD	08/10/2018	\$148.87
	FORMS AND SUPPLY - AOPD	08/13/2018	\$29.68
	KRISPY KREME DOUGH	08/15/2018	\$38.84
	PUBLIX #602	08/15/2018	\$91.40
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$21.99
	THE HOME DEPOT #6918	08/17/2018	\$4.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEBLANC	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$3.95
	HENRY'S SMOKEHOUSE CATERI	08/21/2018	\$519.48
	ACE HARDWARE CLASSIC	08/29/2018	\$4.23
	THE HOME DEPOT #1124	08/28/2018	\$19.05
	HOBBY LOBBY #0318	08/29/2018	\$17.35
	FORMS AND SUPPLY - AOPD	08/29/2018	\$40.16
			\$1,030.87
JOHN MOORE	GRAINGER	08/16/2018	\$118.30
	STERICYCLE	08/16/2018	\$195.00
	STERICYCLE	08/16/2018	\$195.00
	STERICYCLE	08/16/2018	\$260.00
		\$768.30	
JOHN PICKENS	RYERSON SOUTH-EAST AS400	08/15/2018	\$2,179.38
	FASTENAL COMPANY01	08/29/2018	\$147.52
	CARSONS NUT BOLT AND TOOL	08/30/2018	\$29.31
	RYERSON SOUTH-EAST AS400	08/30/2018	\$502.31
		\$2,858.52	
JULIE ROSENAU	NATIONAL HONORS COUNCIL	07/31/2018	\$435.00
	PUBLIX #602	08/14/2018	\$52.18
	PAPA JOHN'S #0584	08/15/2018	\$128.34
	OFFICE DEPOT #62	08/14/2018	\$43.23
		\$658.75	
KAREN HAMPTON	ECO DIRECT	07/31/2018	\$151.69
	FORMS AND SUPPLY - AOPD	08/01/2018	\$18.32
	ENGINEERED SYSTEMS INC	08/21/2018	\$895.00
	DIGITAL SOURCE GROUP LLC	08/27/2018	\$2,008.45
		\$3,073.46	
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	08/10/2018	\$211.25
		\$211.25	
KATHY SAMS	ESPECIALNEE	08/17/2018	\$110.23
	AOTA	08/23/2018	\$135.60
	FORMS AND SUPPLY - AOPD	08/24/2018	\$9.12
	FORMS AND SUPPLY - AOPD	08/29/2018	\$23.62
		\$278.57	
KEITH WALKER	CARSONS NUT BOLT AND TOOL	08/01/2018	\$15.26
	ADVANCE AUTO PARTS #5830	08/21/2018	\$1,068.29
	NPC NEW PIG CORP	08/24/2018	\$978.09
	AERA	08/27/2018	\$459.00
	BEL-METRIC INC	08/29/2018	\$1,408.59
		\$3,929.23	
KELLEY ROARK	FACEBK CAXAPGATN2	07/31/2018	\$89.31
	FACEBK DAXAPGATN2	07/31/2018	\$35.61
	EVERYTHING BRANDED USA	08/08/2018	\$300.00
	ADOBE CREATIVE CLOUD	08/13/2018	\$29.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY ROARK	TRT BANNERS	08/22/2018	\$256.64
	PAYPAL CAROLINASCH	08/30/2018	\$800.00
			\$1,511.55
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	08/10/2018	\$230.73
	AIA CORPORATION	08/13/2018	\$518.67
	FORMS AND SUPPLY - AOPD	08/13/2018	\$143.10
	WALMART GROCERY	08/20/2018	\$47.76
		\$940.26	
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	08/22/2018	\$2,150.20
			\$2,150.20
LACY KELLY	PB MARKERS, INC	08/08/2018	\$275.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$4.95
	MYLDR COM	08/17/2018	\$234.30
	FORMS AND SUPPLY - AOPD	08/20/2018	\$11.73
	FORMS AND SUPPLY - AOPD	08/21/2018	\$10.96
		\$536.94	
LARRY VAUGHN	BAKER DISTRIBUTING #578	07/31/2018	\$31.80
	JOHNSTONE SUPPLY	08/02/2018	\$40.07
	TRANE SUPPLY-115413	08/02/2018	\$23.27
	TRANE SUPPLY-115413	08/02/2018	\$190.52
	SQ GHC INC.	08/06/2018	\$1,700.00
	MCKINNEY LUMBER & HARDWA	08/08/2018	\$19.05
	THE HOME DEPOT #1127	08/08/2018	\$15.55
	TRANE SUPPLY-115413	08/08/2018	\$465.34
	JOHNSTONE SUPPLY	08/14/2018	\$37.27
	JOHNSTONE SUPPLY	08/22/2018	\$29.74
	UNITED REFRIG INC 497	08/23/2018	\$44.58
	UNITED REFRIG INC 497	08/28/2018	\$4.58
	GRAINGER	08/30/2018	\$39.63
	MCKINNEY LUMBER & HARDWA	08/30/2018	\$13.11
			\$2,654.51
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	08/03/2018	\$484.51
	THE HOME DEPOT #1127	08/07/2018	\$36.72
	MNI DIRECT	08/08/2018	\$182.32
	BC CANNON	08/10/2018	\$228.43
	THE HOME DEPOT #1127	08/13/2018	\$2.33
	LANDSCAPERS SUPPLY OF GR	08/16/2018	\$153.55
	COLUMBIA FLAG & SIGN COM	08/22/2018	\$496.77
	KING ASPHALT INC	08/23/2018	\$801.36
	CORBIN TURF ORNAMENTAL SU	08/22/2018	\$151.58
	CORBIN TURF ORNAMENTAL SU	08/22/2018	\$227.90
		\$2,765.47	
LISA PATTERSON	WM SUPERCENTER #5487	07/31/2018	\$28.51
	HENRY SCHEIN	08/01/2018	\$17.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	DOVELEWIS EMERGENCY AN	08/08/2018	\$399.00
			\$444.96
LISA SMITH	PAYPAL VOILA PRESS	08/08/2018	\$185.00
	AMZN Mktg US	08/23/2018	\$25.01
	ULINE SHIP SUPPLIES	08/23/2018	\$192.95
	ALL SQUARE DIGITAL SOLUTI	08/22/2018	\$314.49
	DBC BLICK ART MATERIAL	08/24/2018	\$29.70
			\$747.15
LYNN WOODS	FORMS AND SUPPLY - AOPD	08/02/2018	\$31.16
	PRAXAIR DIST INC OAM	08/15/2018	\$115.99
	FORMS AND SUPPLY - AOPD	08/23/2018	\$79.47
	PRAXAIR DIST INC OAM	08/29/2018	\$36.64
		\$263.26	
MANDY TOPPER	STAPLS7201820276000001	08/01/2018	\$131.95
	FORMS AND SUPPLY - AOPD	08/01/2018	\$16.32
	STICKER MULE	08/02/2018	\$136.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$19.40
	FORMS AND SUPPLY - AOPD	08/06/2018	\$19.40
	FORMS AND SUPPLY - AOPD	08/09/2018	\$10.36
	SAMS CLUB #4901	08/13/2018	\$48.40
	EXTREMETEES	08/15/2018	\$155.82
	EZCATERTROPICAL GRILL	08/15/2018	\$93.80
	JIMMY JOHNS - 995 - EC	08/09/2018	\$38.83
	FORMS AND SUPPLY - AOPD	08/17/2018	\$30.72
	STAPLS7202795706000001	08/17/2018	\$164.94
	FORMS AND SUPPLY - AOPD	08/17/2018	\$14.60
	STAPLS7202795483000001	08/17/2018	\$164.94
	STAPLS7202794648000001	08/17/2018	\$164.94
	STAPLS7202795855000001	08/17/2018	\$164.94
	STAPLS7202795237000001	08/17/2018	\$164.94
	FORMS AND SUPPLY - AOPD	08/21/2018	\$10.03
	AIA CORPORATION	08/23/2018	\$1,524.29
			\$3,074.62
MARGARET HILL	FORMS AND SUPPLY - AOPD	08/24/2018	\$392.60
			\$392.60
MARK DEGRAFFINREID	AIRGAS SOUTH	07/30/2018	\$767.55
	PACK STEEL	07/30/2018	\$449.30
	DILLON SUPPLY COMPANY	08/06/2018	\$1,352.10
	AIRGAS SOUTH	08/08/2018	\$137.33
	DILLON SUPPLY COMPANY	08/08/2018	\$1,067.69
	WELDORS SUPPLY HOUSE INC	08/09/2018	\$943.57
	AIRGAS SOUTH	08/28/2018	\$867.97
	ARC3 GASES 121	08/30/2018	\$376.99
		\$5,962.50	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	08/06/2018	\$544.48
	FORMS AND SUPPLY - AOPD	08/06/2018	\$554.85
	4IMPRINT	08/15/2018	\$1,221.34
	RASIXCC INC	08/17/2018	\$1,801.15
	FORMS AND SUPPLY - AOPD	08/16/2018	\$496.43
	FORMS AND SUPPLY - AOPD	08/22/2018	\$208.07
	FORMS AND SUPPLY - AOPD	08/28/2018	\$947.26
	RASIXCC INC	08/29/2018	\$597.90
	FORMS AND SUPPLY - AOPD	08/28/2018	\$571.52
			\$6,943.00
MARY HENDRIX	CINTAS 60A SAP	08/01/2018	\$35.99
	CINTAS 60A SAP	08/07/2018	\$35.99
	STAPLES 00105536	08/08/2018	\$48.75
	FORMS AND SUPPLY - AOPD	08/08/2018	\$16.12
	CINTAS 60A SAP	08/14/2018	\$35.99
	MONSTERJAWS MFG	08/14/2018	\$250.69
	PRAXAIR DIST INC OAM	08/15/2018	\$19.08
	CINTAS 60A SAP	08/14/2018	\$35.99
	CINTAS 60A SAP	08/15/2018	\$67.21
	CINTAS 60A SAP	08/14/2018	\$35.99
	EMEDCO	08/16/2018	\$39.26
	KRISPY KREME DOUGH	08/16/2018	\$116.47
	EMEDCO	08/16/2018	\$39.25
	ADOBE CREATIVE CLOUD	08/19/2018	\$359.88
	CINTAS 60A SAP	08/21/2018	\$35.99
	SPECIALTY STEELS	08/22/2018	\$509.75
	STAPLES DIRECT	08/24/2018	\$29.40
	CROWN TROPHY	08/27/2018	\$37.37
	CINTAS 60A SAP	08/28/2018	\$35.99
MARY ROCK	MARIANNA INDUSTRIES	08/01/2018	\$1,227.63
	YOUR NEW SCHOOL	08/03/2018	\$1,316.07
	MSI MILLENNIUM SI	08/07/2018	\$2,148.00
			\$4,691.70
MCKENZIE CAMPBELL	WM SUPERCENTER #641	08/16/2018	\$29.46
	WM SUPERCENTER #640	08/28/2018	\$97.20
			\$126.66
MELISSA BAKER	EGENFEE 25950881550	08/02/2018	\$10.00
	AMERICAN AIR0017168845823	08/01/2018	\$173.50
	EGENFEE 26194435156	08/11/2018	\$22.00
	GFOASC FALL CONFERENCE	08/29/2018	\$225.00
	EGENFEE 26302115735	08/30/2018	\$8.00
	AMERICAN AIR0017177089103	08/29/2018	\$208.90
			\$647.40
MICHAEL FISHER	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$10.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL FISHER	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$12.71	
			\$22.77	
MICHAEL HOLUB	GREENVILLE TECHNICAL COLL	08/15/2018	\$210.37	
	ASE ENTRY-LEVEL CERT	08/28/2018	\$1,850.00	
			\$2,060.37	
MICHAEL RUFF	UNITED ELECTRICAL DISTRI	07/31/2018	\$330.91	
	THE HOME DEPOT #1124	08/01/2018	\$74.67	
	HEAT TRANSFER SALES	08/03/2018	\$416.58	
	THE HOME DEPOT #1127	08/03/2018	\$61.81	
	UNITED REFRIG INC 487	08/07/2018	\$80.53	
	THE HOME DEPOT #1104	08/09/2018	\$29.66	
	UNITED ELECTRICAL DISTRI	08/14/2018	\$355.91	
	THE HOME DEPOT #1124	08/15/2018	\$24.03	
	HEAT TRANSFER SALES	08/16/2018	\$2,040.50	
	UNITED REFRIG INC 497	08/16/2018	\$50.03	
	HARBOR FREIGHT TOOLS 651	08/21/2018	\$68.89	
	THE HOME DEPOT #1126	08/20/2018	\$48.57	
	HOLDER ELECTRIC SUPPLY	08/22/2018	\$131.94	
	FERGUSON ENT #43	08/29/2018	\$408.93	
	HOLDER ELECTRIC SUPPLY	08/29/2018	\$416.88	
	UNITED REFRIG INC 487	08/30/2018	\$55.82	
	TOTAL MAINTENANCE SOLUTIO	08/30/2018	\$290.63	
	THE HOME DEPOT #1104	08/29/2018	\$71.06	
				\$4,957.35
	MICHAEL WADE	IN SHRED WITH US	08/07/2018	\$204.93
ABC LOCKSMITHS		08/21/2018	\$53.00	
			\$257.93	
MICHELLE ASHLEY	LANDAUER INC	08/01/2018	\$499.40	
	BENCO DENTAL	08/02/2018	\$165.99	
	THE ATLANTA DENTAL SUPPLY	08/02/2018	\$315.89	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$229.43	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$174.77	
	HENRY SCHEIN	08/16/2018	\$329.10	
	PRAXAIR DIST INC OAM	08/16/2018	\$22.90	
	HOBBY LOBBY #0318	08/15/2018	\$41.49	
	HENRY SCHEIN	08/30/2018	\$605.62	
	BENCO DENTAL	08/30/2018	\$85.12	
			\$2,469.71	
MIKE KAISER	DNI AUTO PARTS	08/09/2018	\$18.42	
	THE HOME DEPOT #1126	08/15/2018	\$43.25	
			\$61.67	
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	08/02/2018	\$97.54	
	VWR INTERNATIONAL INC	08/02/2018	\$621.20	
	VWR INTERNATIONAL INC	08/02/2018	\$204.76	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	08/02/2018	\$338.07	
	TFS FISHERSCI ECOM ATL	08/02/2018	\$101.98	
	TFS FISHERSCI ECOM ATL	08/02/2018	\$314.15	
	TFS FISHERSCI ECOM ATL	08/02/2018	\$913.30	
	VWR INTERNATIONAL INC	08/16/2018	\$166.34	
	VWR INTERNATIONAL INC	08/17/2018	\$64.39	
	VWR INTERNATIONAL INC	08/18/2018	\$155.58	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$246.62	
	UNIFORM ADVANTAGE	08/20/2018	\$41.33	
	CVS/PHARMACY #07348	08/27/2018	\$68.20	
	VWR INTERNATIONAL INC	08/30/2018	\$60.48	
				\$3,393.94
	NANCY ENGLISBE	BURRELLESLUCE	08/09/2018	\$216.90
GAN GREENVILENEWS-CCC		08/10/2018	\$4,933.50	
LITURGICAL PUB 8004774574		08/10/2018	\$656.00	
SMG/TD CONVENTION CNTR		08/14/2018	\$210.00	
IN ALIANZA HISPANA HIS		08/16/2018	\$2,500.00	
			\$8,516.40	
NATASHA SPEARMAN	ECU CENTRAL RESERVATIONS	08/03/2018	\$50.00	
	AMZN Mktp US	08/06/2018	\$23.99	
	Amazon.com	08/06/2018	\$19.92	
	WAL-MART #0631	08/06/2018	\$161.57	
	Amazon.com	08/06/2018	\$37.73	
	Amazon.com	08/07/2018	\$19.99	
	DOLLAR TREE	08/07/2018	\$20.14	
	ACADEMY SPORTS #148	08/10/2018	\$114.37	
	AMZN Mktp US	08/12/2018	\$50.01	
	SACHA'S CAFE	08/14/2018	\$109.55	
	DOLLAR TREE	08/20/2018	\$14.98	
	SQ KONA ICE OF GRE	08/30/2018	\$363.05	
				\$985.30
PALMIRA VAZQUEZ	ALDI 76078	07/30/2018	\$116.50	
	BI-LO GROCERY #5704	08/01/2018	\$36.05	
	SAMS CLUB #8278	08/03/2018	\$30.62	
	ALDI 76078	08/03/2018	\$8.69	
	WM SUPERCENTER #640	08/03/2018	\$104.46	
	ALDI 76078	08/03/2018	\$39.61	
	SAMS CLUB #8278	08/03/2018	\$294.03	
	WAL-MART #0640	08/06/2018	\$94.26	
	ALDI 76078	08/10/2018	\$97.59	
	SAMS CLUB #8142	08/11/2018	\$216.13	
	WM SUPERCENTER #2328	08/11/2018	\$38.53	
	WM SUPERCENTER #2328	08/11/2018	\$0.96	
	BI-LO GROCERY #5704	08/16/2018	\$2.00	
	BI-LO GROCERY #5704	08/16/2018	\$28.88	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	08/17/2018	\$9.41
	SAMS CLUB #8278	08/17/2018	\$425.72
	WM SUPERCENTER #1244	08/18/2018	\$42.29
	WM SUPERCENTER #1244	08/18/2018	\$117.07
	ALDI 76091	08/19/2018	\$74.38
	ALDI 76078	08/24/2018	\$81.56
	BI-LO GROCERY #5704	08/27/2018	\$60.41
	WM SUPERCENTER #2328	08/28/2018	\$144.75
	WM SUPERCENTER #1281	08/29/2018	\$15.90
	ALDI 76091	08/29/2018	\$9.87
PAM D GREEN	FORMS AND SUPPLY - AOPD	08/20/2018	\$35.39
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$133.49
	SMK SURVEYMONKEY.COM	08/22/2018	\$900.00
			\$1,068.88
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	08/08/2018	\$371.63
	FRESH MKT-006 GVL	08/16/2018	\$5.73
	PUBLIX #602	08/16/2018	\$44.28
	IBI - SUPPLYWORKS #2251	08/22/2018	\$533.23
	VGO MARKET	08/26/2018	\$52.90
	LA UNICA WADE HAMPTON	08/27/2018	\$42.92
	ASIAN MARKET TAYLORS LLC	08/27/2018	\$115.19
			\$1,165.88
PAUL SNOAD	IBI - SUPPLYWORKS #2251	08/02/2018	\$2,607.87
	THE HOME DEPOT #1127	08/02/2018	\$25.34
	UNITED CHEMICAL & SUPP	08/06/2018	\$6,544.01
	SOUTHEASTERN PAPER GRO	08/07/2018	\$1,777.03
	REPUBLIC SERVICES TRASH	08/10/2018	\$96.00
	GRAINGER	08/16/2018	\$110.19
	SOUTHEASTERN PAPER GRO	08/15/2018	\$850.65
	THE HOME DEPOT #1127	08/16/2018	\$54.00
	REPUBLIC SERVICES TRASH	08/20/2018	\$542.40
	WCI WASTECONNECTIONSSC	08/20/2018	\$2,065.46
	UNITED CHEMICAL & SUPP	08/20/2018	\$2,312.09
	GRAINGER	08/24/2018	\$133.81
	GREGORY PEST SOLUTIONS	08/23/2018	\$85.00
	IBI - SUPPLYWORKS #2251	08/23/2018	\$831.89
	GREGORY PEST SOLUTIONS	08/23/2018	\$1,298.00
			\$19,333.74
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	08/01/2018	\$22.79
	FORMS AND SUPPLY - AOPD	08/01/2018	\$30.26
			\$53.05
RAY LAMBERT	PAYFLOW/PAYPAL	08/02/2018	\$17.40
	NACAS	08/06/2018	\$715.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$283.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,016.24
RENE' GARRICK	KRISPY KREME DOUGH	08/06/2018	\$47.50
	IF ITS PAPER	08/07/2018	\$71.41
	EB 2018 UPSTATE SUMMI	08/15/2018	\$65.39
	SACS COC	08/16/2018	\$625.00
			\$809.30
RENEE RUBNER	ACTION TRAINING SYSTEMS I	07/31/2018	\$115.00
	FIRE PROTECTION PUB	07/31/2018	\$252.12
	LaerdalMedical	08/03/2018	\$2,069.00
	CHANNING BETE CO AHA	08/03/2018	\$270.75
	WAL-MART #1244	08/04/2018	\$5.13
	WM SUPERCENTER #1244	08/10/2018	\$68.74
	SAFE INDUSTRIES	08/13/2018	\$239.14
			\$3,019.88
RHODONA RODDENBERRY	FORMS AND SUPPLY - AOPD	08/10/2018	\$62.46
			\$62.46
RITA SNYDER	CANVA 02037-3476293	07/31/2018	\$1.00
	CANVA 02037-3470079	07/31/2018	\$1.00
	CANVA 02037-3494341	07/31/2018	\$1.00
	FORMS AND SUPPLY - AOPD	08/01/2018	\$44.46
	CANVA 02043-3288243	08/06/2018	\$1.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$152.32
	CANVA 02045-2869535	08/08/2018	\$1.00
	CANVA 02045-2865472	08/08/2018	\$1.00
	CANVA 02045-4220566	08/08/2018	\$1.00
	ACCT	08/08/2018	\$940.00
	CANVA 02045-4192952	08/08/2018	\$1.00
	CANVA 02045-2859639	08/08/2018	\$1.00
	CANVA 02047-2558576	08/10/2018	\$1.00
	D J WALL-ST-JOURNAL	08/11/2018	\$467.88
	PUBLIX #602	08/10/2018	\$19.95
	CANVA 02047-2584827	08/10/2018	\$1.00
	CANVA 02052-2134027	08/15/2018	\$1.00
	COFFEE BREAK SERVICE	08/17/2018	\$67.84
	FORMS AND SUPPLY - AOPD	08/20/2018	\$15.85
	HONEYBAKED HAM #0902	08/20/2018	\$30.42
	STAPLES 00118018	08/21/2018	\$25.43
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$11.98
	CANVA 02060-2801949	08/23/2018	\$1.00
	THE BAKERY OFF AUGUSTA	08/23/2018	\$110.00
	GREATER GREENVILLE CHAMBE	08/27/2018	\$90.00
	UNITED WAY OF GREENV	08/27/2018	\$250.00
	REEL VIDEO AND STILLS	08/28/2018	\$262.60
			\$2,501.73
ROBERT COUTCH	UPS 000000223344298	07/31/2018	\$65.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344308	07/31/2018	\$81.92
	HAPPY CAR EXPRESS WASH	08/01/2018	\$174.00
	UPS 000000223344318	08/10/2018	\$81.13
	UPS 000000223344328	08/15/2018	\$100.87
	FORMS AND SUPPLY - AOPD	08/17/2018	\$17.16
	UPS 000000223344338	08/22/2018	\$88.66
SAM DELLORSO	THE HOME DEPOT #1127	08/02/2018	\$10.54
	THE HOME DEPOT 1127	08/06/2018	\$97.66
	TUCKER MATERIALS INC	08/15/2018	\$51.08
	2865 CED	08/23/2018	\$152.64
			\$311.92
SHANE TOMPKINS	THE HOME DEPOT #1127	08/01/2018	\$27.54
	PPG PAINTS 9388	08/17/2018	\$44.67
			\$72.21
SHANNON D SHAFER	CAROLINAS ASSOCIATION OF	08/10/2018	\$350.00
	CROWN TROPHY	08/15/2018	\$90.10
	BURLINGTON FINANCE CENTER	08/21/2018	\$25.00
	NAFSA PUBLICATIONS	08/22/2018	\$295.00
			\$760.10
SHANNON ROUGHTON	THE HOME DEPOT #1127	07/30/2018	\$25.48
	THE HOME DEPOT #1127	08/07/2018	\$18.25
	TRIBLES INC GREENVILLE	08/08/2018	\$73.66
	TRIBLES INC GREENVILLE	08/10/2018	\$36.12
	THE HOME DEPOT #1127	08/09/2018	\$28.54
	THE HOME DEPOT #1127	08/09/2018	\$6.87
	THE HOME DEPOT #1127	08/13/2018	\$33.86
	THE HOME DEPOT #1127	08/17/2018	\$18.89
	CLINE HOSE AND HYDRAULICS	08/17/2018	\$24.54
	THE HOME DEPOT #1127	08/16/2018	\$109.07
	CLINE HOSE AND HYDRAULICS	08/24/2018	\$122.53
	THE HOME DEPOT #1127	08/29/2018	\$14.37
SHEILA GAINES	CDW DIR #NRZ0209	08/09/2018	\$77.11
	FORMS AND SUPPLY - AOPD	08/08/2018	\$39.24
	GRAINGER	08/13/2018	\$444.86
	FORMS AND SUPPLY - AOPD	08/14/2018	\$44.29
	FORMS AND SUPPLY - AOPD	08/17/2018	\$147.37
	FORMS AND SUPPLY - AOPD	08/20/2018	\$120.88
	SUBURBAN PROPANE	08/23/2018	\$64.55
	SPN STAEDTLER	08/29/2018	\$154.99
	DEW ONLINE STORES	08/29/2018	\$50.95
	THE HOME DEPOT #1127	08/29/2018	\$36.68
			\$1,180.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SHENIECE HUNT	DOLLAR TREE	08/17/2018	\$5.30	
	FSMTB	08/23/2018	\$102.85	
			\$108.15	
SHIRLEY HOLCOMBE	GREENVILLE TURF AND TRACT	08/01/2018	\$36.34	
	WP LAW GREENVILLE	08/01/2018	\$2.33	
	CORBIN TURF ORNAMENTAL SU	08/01/2018	\$51.68	
	THE HOME DEPOT #1124	08/08/2018	\$189.99	
	THE HOME DEPOT #1124	08/08/2018	\$57.93	
	SNIDER TIRE INC #343	08/10/2018	\$116.38	
	NAPA OF SIMPSONVILLE	08/15/2018	\$126.95	
	LANDSCAPERS SUPPLY OF	08/27/2018	\$103.67	
			\$685.27	
STEPHEN COOK	SCGOV866-340-7105DMV0063	07/31/2018	\$36.60	
	SNIDER TIRE INC #343	08/02/2018	\$760.64	
	DNI AUTO PARTS	08/02/2018	\$94.18	
	DNI AUTO PARTS	08/02/2018	\$1,090.27	
	FAIRWAY FORD INC	08/07/2018	\$164.61	
	DNI AUTO PARTS	08/08/2018	\$14.85	
	GARRETT'S DISCOUNT GOLF CA	08/09/2018	\$390.04	
	GOODYEAR AUTO SVS CT 2362	08/09/2018	\$380.74	
	FAIRWAY FORD INC	08/10/2018	\$48.35	
	SMITH TURF & IRRIGATION D	08/10/2018	\$100.76	
	BIG O DODGE OF GREENVILLE	08/10/2018	\$511.56	
	DNI AUTO PARTS	08/13/2018	\$58.40	
	BIG O DODGE OF GREENVILLE	08/14/2018	\$120.00	
	BENSON CHRYSLER PLYMOUTH	08/14/2018	\$22.48	
	SNIDER TIRE INC #343	08/15/2018	\$499.31	
	DNI AUTO PARTS	08/15/2018	\$276.24	
	CAR WASH EAST INC	08/17/2018	\$49.50	
	DNI AUTO PARTS	08/17/2018	\$58.97	
	FAIRWAY FORD INC	08/20/2018	\$971.90	
	PPG PAINTS 9388	08/20/2018	\$58.02	
	FAIRWAY FORD INC	08/21/2018	\$77.97	
	CAR WASH EAST INC	08/24/2018	\$48.00	
	MIKES BODY SHOP & TOWING	08/30/2018	\$240.00	
	FAIRWAY FORD INC	08/30/2018	\$58.08	
			\$6,131.47	
	STEPHEN TRULUCK	THE HOME DEPOT #1127	08/10/2018	\$21.17
		LOWES #01983	08/14/2018	\$39.41
PROSOURCE #1		08/14/2018	\$276.64	
THE HOME DEPOT #1127		08/29/2018	\$15.29	
		\$352.51		
SUSAN BURCH	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$29.30	
	PUBLIX #602	08/02/2018	\$13.00	
	US FOODS 6B	08/02/2018	\$529.91	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN BURCH	DSS ACHIEVMNTPRODUCTS	08/03/2018	\$142.48	
	PUBLIX #602	08/07/2018	\$6.19	
	GROVE MEDICAL, INC.	08/10/2018	\$250.91	
	GROVE MEDICAL, INC.	08/10/2018	\$11.15	
	GROVE MEDICAL, INC.	08/10/2018	\$11.15	
	WM SUPERCENTER #1244	08/14/2018	\$40.45	
	UNITED CHEMICAL & SUPP	08/14/2018	\$87.66	
	PUBLIX #602	08/15/2018	\$11.34	
	US FOODS 6B	08/16/2018	\$661.96	
	DSS ACHIEVMNTPRODUCTS	08/16/2018	\$108.51	
	Amazon.com	08/22/2018	\$53.12	
	WM SUPERCENTER #1244	08/21/2018	\$90.11	
	SC.GOV	08/22/2018	\$9.14	
	IBT IIS FINGERPRINT COM	08/22/2018	\$33.50	
	WAL-MART #1244	08/27/2018	\$80.31	
	MARVIN'S PRODUCE LLC	08/28/2018	\$57.28	
	GROVE MEDICAL, INC.	08/29/2018	\$262.06	
	N A E Y C SALES	08/29/2018	\$550.00	
	GROVE MEDICAL, INC.	08/29/2018	\$3.71	
				\$3,043.24
SUSAN COUCH	PANERA BREAD #601161	08/07/2018	\$243.39	
			\$243.39	
SUSAN GASQUE	FORMS AND SUPPLY - AOPD	08/27/2018	\$97.09	
			\$97.09	
TED WESTERVELT	JOHNSON CONTROLS SS	08/06/2018	\$881.00	
	JOHNSON CONTROLS SS	08/06/2018	\$2,178.25	
	DAIKIN APPLIED AMERICA	08/07/2018	\$1,442.00	
			\$4,501.25	
TERENCE M BROOKS	PRIORITY ONE SECURITY	08/13/2018	\$32.75	
	PRIORITY ONE SECURITY	08/13/2018	\$393.00	
	PRIORITY ONE SECURITY	08/13/2018	\$20.00	
	PRIORITY ONE SECURITY	08/13/2018	\$49.95	
	PRIORITY ONE SECURITY	08/13/2018	\$452.40	
	DESIGN LAB GREENVILLE	08/13/2018	\$502.25	
	PRIORITY ONE SECURITY	08/13/2018	\$333.00	
	PRIORITY ONE SECURITY	08/13/2018	\$32.75	
	PRIORITY ONE SECURITY	08/13/2018	\$32.75	
	PRIORITY ONE SECURITY	08/13/2018	\$32.75	
	PRIORITY ONE SECURITY	08/13/2018	\$49.95	
	PRIORITY ONE SECURITY	08/13/2018	\$32.75	
	DESIGN LAB GREENVILLE	08/13/2018	\$71.02	
	SIMPLEXGRINNELL	08/24/2018	\$996.77	
	IACP	08/29/2018	\$425.00	
				\$3,457.09
	TERRILYN HAY	SUN DATA SUPPLY, INC	07/31/2018	\$408.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	FORMS AND SUPPLY - AOPD	08/03/2018	\$29.14
	DUNBAR ARMORED	08/06/2018	\$817.45
	SOUTH CAROLINA ASSOC	08/08/2018	\$40.00
	ALPHA BUSINESS ESSENTIAL	08/13/2018	\$44.22
	SOUTH CAROLINA ASSOC	08/14/2018	\$155.00
			\$1,494.71
TIMOTHY J TENNIS	PAYPAL L W COMPANY	08/03/2018	\$60.00
	THE HOME DEPOT 1127	08/06/2018	\$96.54
	THE HOME DEPOT #1127	08/29/2018	\$109.06
	PALMETTO BATTERY SPECIALI	08/30/2018	\$791.08
			\$1,056.68
TOM GREGG	MCKINNEY LUMBER & HARDWA	08/06/2018	\$73.10
	THE HOME DEPOT #1127	08/15/2018	\$14.19
			\$87.29
TOMMIE H WHITT	VWR INTERNATIONAL INC	08/12/2018	\$215.08
	VWR INTERNATIONAL INC	08/14/2018	\$111.84
	VWR INTERNATIONAL INC	08/14/2018	\$83.82
	VWR INTERNATIONAL INC	08/14/2018	\$174.66
	VWR INTERNATIONAL INC	08/14/2018	\$18.32
	VWR INTERNATIONAL INC	08/16/2018	\$212.30
	VWR INTERNATIONAL INC	08/16/2018	\$121.46
	TFS FISHERSCI ECOM ATL	08/15/2018	\$1,134.97
	VWR INTERNATIONAL INC	08/16/2018	\$76.75
	VWR INTERNATIONAL INC	08/16/2018	\$150.62
	TFS FISHERSCI ECOM ATL	08/16/2018	\$347.20
	VWR INTERNATIONAL INC	08/22/2018	\$15.88
	TFS FISHERSCI ECOM ATL	08/22/2018	\$222.19
	MEDIALAB	08/23/2018	\$470.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$94.83
			\$3,449.92
TONIE NORTHCUTT	FORMS AND SUPPLY - AOPD	08/02/2018	\$20.03
	FORMS AND SUPPLY - AOPD	08/14/2018	\$37.48
	TECHNICAL TRAINING AIDS	08/15/2018	\$300.00
	SOUTH CAROLINA NATIONA	08/15/2018	\$180.47
	FORMS AND SUPPLY - AOPD	08/16/2018	\$104.42
	GOODHEART-WILLCOX PUBL	08/22/2018	\$545.14
	BAGATELLE CATERERS	08/23/2018	\$531.41
	PANERA BREAD #600654	08/23/2018	\$102.76
	PANERA BREAD #600654	08/23/2018	\$207.98
	FORMS AND SUPPLY - AOPD	08/22/2018	\$3.21
	5623 Dominos Pizza	08/28/2018	\$113.07
TRACY NUTTING	FORMS AND SUPPLY - AOPD	08/09/2018	\$9.19
			\$9.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE MAXWELL	NATL ASSOC OF LEGAL AST	08/18/2018	\$275.00
			\$275.00
WES ADAMS	FORMS AND SUPPLY - AOPD	08/17/2018	\$33.86
	PRAXAIR DIST INC OAM	08/24/2018	\$11.83
	FORMS AND SUPPLY - AOPD	08/23/2018	\$54.99
	FORMS AND SUPPLY - AOPD	08/29/2018	\$133.96
			\$234.64

Total for GREENVILLE TECH COLLEGE: \$216,128.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	PAYPAL OAS	08/07/2018	\$425.00
	PAYPAL OAS	08/07/2018	\$425.00
	PAYPAL OAS	08/07/2018	\$425.00
			\$1,275.00
ANDRETTA C JACKSON	VERIZON WRLS 04232-01	07/30/2018	\$64.78
	HIRESC COLUMBIA ALUMNI	08/02/2018	\$499.00
	WPY Able South Carolina	08/03/2018	\$25.00
	WPY Able South Carolina	08/03/2018	\$25.00
	WPY Able South Carolina	08/03/2018	\$25.00
	MANCOMM	08/13/2018	\$64.98
	STAPLS7202602439000005	08/14/2018	\$282.28
	STAPLS7202617758000001	08/14/2018	\$6.47
	SMITH RUBBER STAMP & SEAL	08/14/2018	\$17.10
	STAPLS7202602439000001	08/14/2018	\$251.61
	STAPLS7202617758000002	08/14/2018	\$35.55
	STAPLS7202617758000003	08/14/2018	\$234.00
	STAPLS7202602439000002	08/14/2018	\$301.35
	STAPLS7202617758000004	08/15/2018	\$43.41
	PAYPAL SCSHRMSTATE	08/16/2018	\$365.00
	FORMS AND SUPPLY - AOPD	08/15/2018	\$232.42
	FORMS AND SUPPLY - AOPD	08/15/2018	\$60.26
	FORMS AND SUPPLY - AOPD	08/15/2018	\$218.20
	STAPLES DIRECT	08/16/2018	\$40.10
	STAPLS7202602439000006	08/23/2018	\$28.07
APRIL L BOONE	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$252.72
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$68.94
			\$321.66
ASHLEY E ELMORE	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/02/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/03/2018	\$19.95
	INFOCHECKUSA.COM	08/06/2018	\$19.95
	INFOCHECKUSA.COM	08/06/2018	\$19.95
	INFOCHECKUSA.COM	08/07/2018	\$19.95
	INFOCHECKUSA.COM	08/07/2018	\$19.95
	INFOCHECKUSA.COM	08/08/2018	\$19.95
	INFOCHECKUSA.COM	08/08/2018	\$19.95
	INFOCHECKUSA.COM	08/09/2018	\$19.95
	INFOCHECKUSA.COM	08/09/2018	\$19.95
	INFOCHECKUSA.COM	08/14/2018	\$19.95
	INFOCHECKUSA.COM	08/14/2018	\$19.95
	INFOCHECKUSA.COM	08/15/2018	\$19.95
	INFOCHECKUSA.COM	08/15/2018	\$19.95
	INFOCHECKUSA.COM	08/15/2018	\$19.95
	INFOCHECKUSA.COM	08/15/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/17/2018	\$19.95
	INFOCHECKUSA.COM	08/20/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/22/2018	\$19.95
	INFOCHECKUSA.COM	08/22/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95
INFOCHECKUSA.COM	08/24/2018	\$19.95	
INFOCHECKUSA.COM	08/28/2018	\$19.95	
INFOCHECKUSA.COM	08/28/2018	\$19.95	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ASHLEY E ELMORE	INFOCHECKUSA.COM	08/28/2018	\$19.95	
	INFOCHECKUSA.COM	08/28/2018	\$19.95	
	INFOCHECKUSA.COM	08/28/2018	\$19.95	
	INFOCHECKUSA.COM	08/28/2018	\$19.95	
	INFOCHECKUSA.COM	08/28/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/29/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
	INFOCHECKUSA.COM	08/30/2018	\$19.95	
				\$1,635.90
	BENJAMIN D BAIR	O2SI	08/02/2018	\$473.16
LOWES #00385		08/23/2018	\$112.23	
SMITH & JONES JANITORIAL		08/23/2018	\$91.80	
			\$677.19	
BETTY BROACH	IDEXX DISTRIBUTION INC	07/31/2018	\$209.01	
	MUNICIPAL ONLINE PAYMENTS	08/03/2018	\$1.25	
	COMPORIUM-LATC WS RET	08/03/2018	\$865.58	
	CITY OF LANCASTER	08/03/2018	\$102.52	
	ACADEMY.COM	08/07/2018	\$118.79	
	Amazon.com	08/07/2018	\$124.56	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$87.03	
	USPS PO 4547400923	08/07/2018	\$250.00	
	ENVIRONMENTAL RESOURCE	08/08/2018	\$150.35	
	ENVIRONMENTAL RESOURCE	08/15/2018	\$304.25	
	COMPORIUM-RHTC CC RET	08/16/2018	\$520.84	
	ACADEMY SPORTS #137	08/21/2018	\$32.09	
	ACADEMY SPORTS #137	08/21/2018	\$21.39	
	Amazon Prime	08/21/2018	\$14.03	
				\$2,801.69
	BEVERLY A DAVIS	BEN MEADOWS	08/02/2018	\$161.55
ASTHO		08/02/2018	\$899.00	
SC.GOV SCJD EFILE		08/03/2018	\$31.74	
FORMS AND SUPPLY - AOPD		08/13/2018	\$140.36	
CENTRAL CAR TECH C II		08/15/2018	\$196.00	
VZWRLSS IVR VB		08/15/2018	\$494.91	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	VZWRLSS IVR VB	08/15/2018	\$685.26
	FORMS AND SUPPLY - AOPD	08/15/2018	\$209.74
	FORMS AND SUPPLY - AOPD	08/15/2018	\$78.39
	ALPHA BUSINESS ESSENTIAL	08/17/2018	\$48.18
	SCRWA	08/17/2018	\$325.00
	STAPLS7202966429000001	08/21/2018	\$85.97
	FORMS AND SUPPLY - AOPD	08/27/2018	\$206.64
	AMZN Mktp US	08/30/2018	\$29.98
			\$3,592.72
BRENDA CROSBY	HIGH PURITY STANDARDS LL	08/06/2018	\$1,775.00
	ULINE SHIP SUPPLIES	08/07/2018	\$1,698.62
	ENVIRONMENTAL EXPRESS	08/06/2018	\$584.37
	STAPLS7202203522000001	08/07/2018	\$1,008.29
	STAPLS7202204131000001	08/07/2018	\$1,831.30
	STAPLS7202204131000002	08/07/2018	\$7.55
	ENVIRONMENTAL RESOURCE	08/08/2018	\$468.19
	CHEM TOWER LANE	08/08/2018	\$1,382.18
	WEBER SCIENTIFIC INC	08/06/2018	\$646.64
	FORMS AND SUPPLY - AOPD	08/08/2018	\$50.67
	HACH COMPANY	08/08/2018	\$93.39
	HIGH PURITY STANDARDS LL	08/16/2018	\$196.18
	HORIZON TECHNOLOGY INC	08/22/2018	\$865.72
	J2 SCIENTIFIC	08/22/2018	\$847.27
	WEBER SCIENTIFIC INC	08/21/2018	\$987.28
	GFS CHEMICALS INC	08/24/2018	\$119.10
	CHARM SCIENCES, INC.	08/24/2018	\$418.10
	GFS CHEMICALS INC	08/24/2018	\$339.90
	PERKINELMER VISA82718	08/28/2018	\$1,706.51
	HIGH PURITY STANDARDS LL	08/30/2018	\$489.00
			\$15,515.26
BRENDA WILLIAMS	STAPLS7202951485000005	08/18/2018	\$106.53
	STAPLS7202951485000004	08/18/2018	\$43.19
	STAPLS7202951485000002	08/18/2018	\$35.52
	STAPLS7202951485000001	08/18/2018	\$55.25
	CABELAS.COM	08/21/2018	\$102.57
	CABELAS.COM	08/21/2018	\$53.95
	STAPLS7202951485002001	08/21/2018	\$55.25
	BHM AL-SC ADVERTISING	08/22/2018	\$195.03
	ACADEMY MANUAL PLATFORM	08/27/2018	\$117.69
	PAYPAL GREENINFRAS	08/28/2018	\$125.00
	STAPLS7202951485000003	08/29/2018	\$65.33
BRIDGETTE L HACKLER	LOVE CHEVROLET 2 PARTS S	08/13/2018	\$192.02
	NATIONAL ASSOCIATION OF A	08/23/2018	\$400.00
	NATIONAL ASSOCIATION OF A	08/23/2018	\$400.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	AMZN Mktp US	08/29/2018	\$16.89
	FORMS AND SUPPLY - AOPD	08/28/2018	\$412.20
	SKILLPATH / NATIONAL	08/30/2018	\$1,396.00
			\$2,817.11
BROOKE BRITTAIN	FOOD LION #2506	08/09/2018	\$50.86
	FOOD LION #2506	08/13/2018	\$32.93
	FOOD LION #2506	08/20/2018	\$34.21
	FOOD LION #2506	08/22/2018	\$11.68
	FOOD LION #2506	08/27/2018	\$36.56
	FOOD LION #2506	08/28/2018	\$25.66
			\$191.90
CARLTON DOZIER	GROVE MEDICAL, INC.	08/07/2018	\$75.90
	FORMS AND SUPPLY - AOPD	08/07/2018	\$1,027.89
	WM SUPERCENTER #2703	08/09/2018	\$405.36
	Amazon.com	08/09/2018	\$165.30
	OFFICE DEPOT #1214	08/10/2018	\$37.79
	OFFICE DEPOT #336	08/09/2018	\$0.16
	FORMS AND SUPPLY - AOPD	08/09/2018	\$38.84
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$944.20
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$175.61
	STAPLS7202435116000001	08/18/2018	\$60.47
	STAPLS7203243374000001	08/24/2018	\$361.97
	GROVE MEDICAL, INC.	08/27/2018	\$466.26
			\$3,759.75
CAROLYN G SCHWARZ	LOWES #00655	08/03/2018	\$155.10
	LOWES #00655	08/03/2018	\$88.55
	WM SUPERCENTER #1748	08/15/2018	\$21.52
	WWW.NEWEGG.COM	08/17/2018	\$59.99
	SMITH RUBBER STAMP & SEAL	08/20/2018	\$23.29
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$96.02
	STAPLES 00117127	08/28/2018	\$38.13
			\$482.60
CATHY ROBINSON	RED WING SHOE STORE #1	08/01/2018	\$172.79
	FORMS AND SUPPLY - AOPD	08/10/2018	\$328.97
	FORMS AND SUPPLY - AOPD	08/13/2018	\$9.30
	RED WING SHOE STORE #1	08/22/2018	\$172.79
	NTL SWIM POOL FOUNDATION	08/24/2018	\$1,780.00
		\$2,463.85	
CHAKIRA HOGAN	AHEPP	08/01/2018	\$525.00
	DAODAS	08/06/2018	\$52.00
	DAODAS	08/06/2018	\$52.00
	AMERICAN AIR0012307065304	08/22/2018	\$485.90
		\$1,114.90	
CHARLENE HUTSON	WALMART.COM	08/14/2018	\$470.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE HUTSON	WALMART.COM 8009666546	08/15/2018	\$52.84
	WALMART.COM	08/15/2018	\$60.39
	PBD MARCH OF DIMES	08/15/2018	\$40.99
	OTC BRANDS, INC.	08/15/2018	\$54.44
	IAB HEALTH PRODUCTIONS	08/22/2018	\$37.50
	AMERICAN C(530)4700720	08/30/2018	\$31.20
	AMERICAN C(530)4700720	08/30/2018	\$31.20
			\$778.59
CHERYL KUMPF-LAWSON	PHENOVA, INC.	07/30/2018	\$282.85
	CENTURYLINK/SPEEDPAY	08/03/2018	\$337.68
	SIGMA ALDRICH US	08/08/2018	\$141.25
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$24.15
	BESTBUYCOM805557774729	08/16/2018	\$27.00
	BESTBUYCOM805557774729	08/16/2018	\$27.00
	MANAGEDPRINT	08/22/2018	\$127.20
	WPY SEFDA Seminar	08/27/2018	\$156.59
	FSI SCE&G PAYMENT	08/27/2018	\$613.48
	J.P. COOKE	08/28/2018	\$58.15
		\$1,795.35	
CHERYL L BROWN	CHILDRENS TRUST FUND OF S	08/10/2018	\$100.00
	NATIONAL WIC ASSOC	08/15/2018	\$535.00
	NATIONAL WIC ASSOC	08/16/2018	\$410.00
	NATIONAL WIC ASSOC	08/16/2018	\$410.00
	AMERICAN AIR0012105882224	08/15/2018	\$275.10
	AMERICAN AIR0012105810611	08/15/2018	\$433.41
	AMERICAN AIR0012106003035	08/16/2018	\$392.60
	AMERICAN AIR0012106003036	08/16/2018	\$392.60
	EB 2018 MSM HIV PREVE	08/22/2018	\$54.84
	EB 2018 MSM HIV PREVE	08/22/2018	\$54.84
		\$3,058.39	
CHRISTOPHER L EVANS	LOWES #00433	07/31/2018	\$193.32
		\$193.32	
CONNIE L THOMPSON	AMZN Mktp US	08/12/2018	\$43.57
	PAYPAL TRAUMAASSOC	08/13/2018	\$1,000.00
	SC DEPT OF ARCHIVES	08/15/2018	\$375.00
	AMERICAN AIR0012307234025	08/23/2018	\$492.40
		\$1,910.97	
COREY E JONES	PUBLIX #1095	07/31/2018	\$6.89
	KROGER CO 002	08/06/2018	\$5.96
	SAVE-A-LOT #45053	08/07/2018	\$3.22
	CAYCE FARMERS MARKET	08/06/2018	\$1.00
	CVS/PHARMACY #03861	08/08/2018	\$8.67
	WAL-MART #3724	08/14/2018	\$5.37
	PUBLIX #1095	08/15/2018	\$20.17
	KROGER CO 002	08/23/2018	\$27.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COREY E JONES	KROGER CO 002	08/24/2018	\$27.95
	FOOD LION #2506	08/27/2018	\$38.23
	CAYCE FARMERS MARKET	08/27/2018	\$5.98
	FOOD LION #2506	08/30/2018	\$21.81
			\$172.31
COREY T ROBERTS	LOWES #03026	08/01/2018	\$154.04
	GUARANTEED SUPPLY CO11	08/06/2018	\$194.40
	GOODYEAR FRASIER TIRE SER	08/06/2018	\$107.19
	GUARANTEED SUPPLY CO11	08/07/2018	\$194.40
	LOWES #00433	08/07/2018	\$301.49
	LOWES #00433	08/08/2018	\$27.10
	LOWES #00433	08/09/2018	\$39.86
	LOWES #00433	08/10/2018	\$56.20
	LOWES #00433	08/24/2018	\$63.54
	LOWES #00433	08/24/2018	\$9.54
	THE HOME DEPOT 1112	08/27/2018	\$100.00
	ADVANCED DOOR SYSTEMS	08/29/2018	\$270.00
	LOWES #00433	08/30/2018	\$8.01
CYNTHIA E PELLOS	ACADEMY - CDR	08/02/2018	\$191.00
	ACADEMY - CDR	08/02/2018	\$169.00
	SCDHEC	08/10/2018	\$153.55
	BAGS DIRECT	08/23/2018	\$292.44
			\$805.99
DANA A WAGGONER	LON AMER WALKERSVILLE	07/31/2018	\$627.50
	TIMMONSVILLE IGA #	08/06/2018	\$26.60
	KJ'S MARKET/PHARMA	08/06/2018	\$33.87
	SIGMA ALDRICH US	08/13/2018	\$190.41
	SIGMA ALDRICH US	08/13/2018	\$95.21
			\$973.59
DAVID HAUGHT	LOWES #00433	08/15/2018	\$8.97
	LOWES #00433	08/21/2018	\$18.96
	THE HOME DEPOT #1112	08/27/2018	\$44.83
			\$72.76
DAVID RIVERS	FORMS AND SUPPLY - AOPD	07/30/2018	\$41.89
	FORMS AND SUPPLY - AOPD	07/30/2018	\$70.61
	OFFICE DEPOT #1214	08/03/2018	\$970.30
	Amazon.com	08/13/2018	\$30.21
	INTEGRATED DNA TECH	08/14/2018	\$1,032.48
	WALMART.COM 8009666546	08/15/2018	\$181.56
	OFFICE DEPOT #1214	08/15/2018	\$929.24
	FORMS AND SUPPLY - AOPD	08/15/2018	\$247.96
	ELECTRON MICROSCOPY SCIEN	08/20/2018	\$252.26
	AMER BOARD BIOANALYSIS	08/21/2018	\$225.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$38.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	WILEY ARTICLE PDF	08/24/2018	\$38.00
	CORRUGATED CONTAINERS INC	08/23/2018	\$554.04
	FORMS AND SUPPLY - AOPD	08/27/2018	\$25.93
			\$4,637.54
DEBORAH INABINET	LORICK OFFICE PRODUCTS	08/21/2018	\$613.44
	IN SOUTHEAST SOLUTIONS I	08/27/2018	\$132.85
			\$746.29
DEBORAH M SHEPARD	STAPLS7203136669000006	08/25/2018	\$23.10
	FORMS AND SUPPLY - AOPD	08/23/2018	\$196.37
	STAPLS7203136669000002	08/24/2018	\$414.29
	GRAINGER	08/27/2018	\$77.76
	MANAGEDPRINT	08/27/2018	\$924.42
	STAPLS7203136669000003	08/28/2018	\$53.99
	AMZN Mktp US	08/30/2018	\$29.95
	U.S. PLASTIC CORPORATION	08/29/2018	\$209.43
	STAPLES DIRECT	08/30/2018	\$225.75
	AVERY PRODUCTS	08/30/2018	\$252.00
			\$2,407.06
DELETRA J HARMON	FOOD LION #2506	07/31/2018	\$43.49
	FOOD LION #2506	07/31/2018	\$53.14
	FOOD LION #2653	07/31/2018	\$12.40
	FOOD LION #1475	08/01/2018	\$9.23
	FOOD LION #2506	08/07/2018	\$36.76
	PUBLIX #829	08/07/2018	\$8.75
	FOOD LION #2506	08/07/2018	\$6.12
	FOOD LION #2506	08/07/2018	\$30.99
	WAL-MART #5383	08/15/2018	\$9.93
	WM SUPERCENTER #5383	08/15/2018	\$9.60
	WM SUPERCENTER #5383	08/15/2018	\$10.00
	WM SUPERCENTER #5383	08/15/2018	\$9.38
	WAL-MART #5383	08/15/2018	\$9.61
	WM SUPERCENTER #5383	08/15/2018	\$9.18
	WM SUPERCENTER #5383	08/15/2018	\$9.79
	WAL-MART #5383	08/15/2018	\$10.71
	FOOD LION #2506	08/20/2018	\$15.26
	FOOD LION #2506	08/20/2018	\$35.30
	FOOD LION #2506	08/22/2018	\$1.32
	FOOD LION #2506	08/22/2018	\$16.97
	FOOD LION #2506	08/23/2018	\$7.83
		\$355.76	
DENISE VELEZ	CHILDRENS TRUST FUND OF S	08/01/2018	\$100.00
	CHILDRENS TRUST FUND OF S	08/01/2018	\$100.00
	SOUTHWES 5261473630930	08/01/2018	\$172.79
	AMERICAN AIR0012103237789	08/01/2018	\$187.80
	EB SOUTH CAROLINA FAR	08/03/2018	\$12.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	SAFE STATES	08/03/2018	\$725.00
	EB SOUTH CAROLINA FAR	08/03/2018	\$28.45
	EB SOUTH CAROLINA FAR	08/03/2018	\$28.45
	KENTUCKY RURAL HEALTH ASS	08/06/2018	\$250.00
	NATIONAL WIC ASSOC	08/08/2018	\$385.00
	EB 2018 MSM HIV PREVE	08/08/2018	\$54.84
	EB 2018 MSM HIV PREVE	08/08/2018	\$54.84
	EB SOUTH CAROLINA FAR	08/09/2018	\$25.22
	CHILDRENS TRUST FUND OF S	08/08/2018	\$100.00
	EB SOUTH CAROLINA FAR	08/09/2018	\$25.22
	EB SOUTH CAROLINA FAR	08/09/2018	\$25.22
	EB 2018 MSM HIV PREVE	08/17/2018	\$54.84
	EB 2018 MSM HIV PREVE	08/17/2018	\$54.84
	EB 2018 MSM HIV PREVE	08/17/2018	\$54.84
	AMERICAN AIR0012306884835	08/21/2018	\$417.10
			\$2,857.06
	DENNIS S THOMPSON	DELTA AIR 0062337132042	08/22/2018
		\$429.60	
DONNA HALL	SPIRIT COMMUNICATIONS EB	08/14/2018	\$37.49
	ENVIRONMENTAL RESOURCE	08/17/2018	\$596.45
	MYRTLEBEACH-UTIL-PMNTS	08/22/2018	\$183.06
		\$817.00	
EDWARD BRYAN RABON	WATEREE MARINA I	08/16/2018	\$10.79
		\$10.79	
ELIZABETH CHAFFIN	STAPLS7202588376000001	08/14/2018	\$6.47
	FORMS AND SUPPLY - AOPD	08/21/2018	\$30.11
	SC.GOV SCJD EFILE	08/29/2018	\$180.32
	USPS PO 4518047500	08/30/2018	\$200.00
		\$416.90	
EVE LEITZSEY	CEPSCI&CSPR ENV CERT PRO	08/08/2018	\$355.00
	CEPSCI&CSPR ENV CERT PRO	08/21/2018	\$1,420.00
	CEPSCI&CSPR ENV CERT PRO	08/24/2018	\$355.00
	SAFETY SUPPLY SOUTH LLC	08/29/2018	\$608.53
		\$2,738.53	
FELICIA D STEWART	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$103.18
	VERIZON WRLS 04232-01	08/02/2018	\$79.48
	VERIZON WRLS 04232-01	08/03/2018	\$79.48
	FORMS AND SUPPLY - AOPD	08/13/2018	\$20.19
	FORMS AND SUPPLY - AOPD	08/13/2018	\$27.41
	AMZN Mktp US	08/22/2018	\$89.80
	VERIZON WRLS 04232-01	08/21/2018	\$39.74
	VERIZON WRLS 04232-01	08/21/2018	\$79.48
	FORMS AND SUPPLY - AOPD	08/24/2018	\$1,249.10
	VERIZON WRLS 04232-01	08/28/2018	\$39.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	08/29/2018	\$7.22
			\$1,814.82
GARY ROBERTS	SOUTHLAND ELECTRICAL SUP	07/31/2018	\$96.04
	MAYER710 COLUMBIASC	07/31/2018	\$167.02
	LOWES #00433	08/02/2018	\$47.02
	LOWES #00433	08/03/2018	\$7.51
	COLUMBIA OFFICE FURNITU	08/16/2018	\$32.40
	CARQUEST 1302	08/17/2018	\$92.61
	ADI-CB	08/29/2018	\$140.94
	ARGOS USA LLC	08/29/2018	\$540.00
			\$1,123.54
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/01/2018	\$19.95
	INFOCHECKUSA.COM	08/08/2018	\$19.95
	INFOCHECKUSA.COM	08/09/2018	\$19.95
	INFOCHECKUSA.COM	08/13/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/28/2018	\$19.95
	INFOCHECKUSA.COM	08/30/2018	\$19.95
			\$219.45
HELEN JANICE BROWN	SPIRIT COMMUNICATIONS EB	08/14/2018	\$14.04
	BESTBUYCOM80555779524	08/16/2018	\$27.52
	GEORGIA ONSITE WASTEWA	08/15/2018	\$465.00
	WPY SEFDA Seminar	08/22/2018	\$156.59
	WPY SEFDA Seminar	08/22/2018	\$312.19
	FORMS AND SUPPLY - AOPD	08/23/2018	\$220.60
			\$1,195.94
HOLLY THOMPSON	EB 11TH ANNUAL INFANT	08/21/2018	\$50.00
		\$50.00	
JACQUELYN FROSTBURNET	Amazon.com	08/09/2018	\$36.62
	FORMS AND SUPPLY - AOPD	08/07/2018	\$108.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$63.87
		\$208.49	
JAMES B LEE	AMZN Mktp US	08/14/2018	\$58.25
	LOWES #00907	08/28/2018	\$75.59
		\$133.84	
JAMES J EICHLER	LOWES #03026	08/06/2018	\$59.98
	CARQUEST 1302	08/06/2018	\$13.90
	JOHNSTONE SUPPLY 394	08/23/2018	\$23.82
	LOWES #00433	08/29/2018	\$11.92
		\$109.62	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNINE GETTY	DELTA AIR 0067173393039	08/16/2018	\$661.61
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$31.53
			\$693.14
JENNIFER A BARRIER	OFFICE DEPOT #2349	08/01/2018	\$217.06
			\$217.06
JESSICA L MORRISON	FOOD LION #2506	08/01/2018	\$49.07
	KROGER 678	08/01/2018	\$29.62
	FOOD LION #2506	08/03/2018	\$31.17
	PIGGLY WIGGLY #194	08/03/2018	\$3.25
	FOOD LION #2506	08/06/2018	\$21.93
	FOOD LION #2506	08/07/2018	\$55.86
	FOOD LION #2506	08/13/2018	\$12.23
	FOOD LION #2506	08/14/2018	\$4.47
	KROGER 678	08/15/2018	\$15.31
	FOOD LION #2506	08/16/2018	\$12.60
	KROGER CO 012	08/20/2018	\$8.71
	FOOD LION #2506	08/21/2018	\$10.67
	FOOD LION #2506	08/30/2018	\$319.24
			\$574.13
JESSICA M BERRY	BATTERIES PLUS - #0232	08/01/2018	\$186.52
	PAYPAL SESARM	08/10/2018	\$220.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$582.93
	ATC GROUP ATLANTA	08/10/2018	\$1,390.00
	MANAGEDPRINT	08/15/2018	\$43.20
	GRAINGER	08/17/2018	\$1,603.30
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$55.13
			\$4,081.08
JOHN H ROBERTS	LOWES #00497	08/23/2018	\$333.51
			\$333.51
JOHN HARLESTON	AGILENTTECHNOLOGIES	08/14/2018	\$2,007.99
			\$2,007.99
JULIE A ROYCE	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$83.73
	Amazon.com	08/10/2018	\$76.75
	FORMS AND SUPPLY - AOPD	08/13/2018	\$81.24
	SMITH RUBBER STAMP & SEAL	08/15/2018	\$67.98
	STAPLS7203156648000001	08/23/2018	\$153.69
	SMITH RUBBER STAMP & SEAL	08/24/2018	\$61.69
	ULINE SHIP SUPPLIES	08/29/2018	\$301.17
	WPSG, INC	08/28/2018	\$77.61
	FORMS AND SUPPLY - AOPD	08/29/2018	\$68.51
	ACADEMY.COM	08/30/2018	\$249.78
	ENERGY AVENUE	08/29/2018	\$41.72
		\$1,263.87	
KAREN B CANNON	STAPLS7202870964000001	08/17/2018	\$64.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN B CANNON	STAPLS7202870964000003	08/17/2018	\$10.57
	STAPLS7202870964000002	08/17/2018	\$40.13
	FORMS AND SUPPLY - AOPD	08/20/2018	\$43.30
	FORMS AND SUPPLY - AOPD	08/20/2018	\$59.44
	FORMS AND SUPPLY - AOPD	08/22/2018	\$23.30
	SPIRIT COMMUNICATIONS EB	08/24/2018	\$17.41
	FORMS AND SUPPLY - AOPD	08/27/2018	\$141.74
	STAPLS7202870964000004	08/29/2018	\$13.60
			\$413.85
KAREN C ROBERTS	Amazon.com	07/31/2018	\$27.96
	AMZN Mktp US	08/02/2018	\$274.94
	WALKER'S TRUE VALUE HARD	08/02/2018	\$7.17
	USPS POSTAGE ENDICIA.COM	08/03/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	08/03/2018	\$100.00
	FORMS AND SUPPLY - AOPD	08/03/2018	\$46.94
	USPS POSTAGE ENDICIA.COM	08/07/2018	\$300.00
	AED SUPERSTORE	08/08/2018	\$63.86
	SMITH RUBBER STAMP & SEAL	08/08/2018	\$28.55
	FORMS AND SUPPLY - AOPD	08/09/2018	\$430.75
	USPS POSTAGE ENDICIA.COM	08/10/2018	\$200.00
	FEDEX 29652966	08/21/2018	\$269.95
	USPS POSTAGE ENDICIA.COM	08/23/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	08/23/2018	\$200.00
	WM SUPERCENTER #586	08/27/2018	\$20.15
	SAMUELS PRODUCT INC	08/27/2018	\$630.74
	USPS POSTAGE ENDICIA.COM	08/28/2018	\$500.00
	DISPLAYS2GO	08/29/2018	\$69.40
	HENRY SCHEIN	08/29/2018	\$399.38
	USPS POSTAGE ENDICIA.COM	08/30/2018	\$200.00
			\$3,969.79
KELLEY S HAYNIE	ATT BILL PAYMENT	08/10/2018	\$95.56
	SPIRIT COMMUNICATIONS EB	08/22/2018	\$7.83
	WPY SEFDA Seminar	08/27/2018	\$156.59
		\$259.98	
KENDRA REMBOLD	PUBLIX #587	08/06/2018	\$58.35
	KROGER #448	08/06/2018	\$45.55
	PUBLIX #829	08/06/2018	\$58.63
	WAL-MART #4506	08/06/2018	\$21.04
		\$183.57	
KENESHA ATKINSON	STAPLS7201132714000001	08/02/2018	\$102.81
	STAPLS7202307894000002	08/08/2018	\$31.11
	STAPLS7202307894000001	08/08/2018	\$112.57
	STAPLS7202307894000003	08/08/2018	\$10.51
	FORMS AND SUPPLY - AOPD	08/08/2018	\$183.75
	STAPLS7202307894004002	08/18/2018	\$7.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	STAPLS7202307894004001	08/18/2018	\$115.52
	Amazon Prime	08/23/2018	\$128.52
			\$692.35
KEVIN G WATTS	HESCO INC	08/08/2018	\$588.14
	HESCO INC	08/08/2018	\$8.70
	STAPLES 00103234	08/08/2018	\$83.66
	ALLBRANDS.COM	08/15/2018	\$173.16
			\$853.66
KEYONA SPURGEON	LOWES #02548	07/31/2018	\$5.17
	SMITH RUBBER STAMP & SEAL	07/31/2018	\$544.85
	FORMS AND SUPPLY - AOPD	07/31/2018	\$1,260.89
	PITNEY BOWES PI	08/03/2018	\$1,002.23
	OTC BRANDS, INC.	08/02/2018	\$889.96
	4IMPRINT	08/03/2018	\$2,083.51
	ACADEMY - CDR	08/07/2018	\$191.00
	AMZN Mktp US	08/09/2018	\$2,239.92
	WALLMONKEYS DECALS	08/10/2018	\$84.97
	FORMS AND SUPPLY - AOPD	08/15/2018	\$35.70
	LOWES #02548	08/20/2018	\$25.34
	BARNES&NOBLE.COM-BN	08/23/2018	\$68.84
	GRAINGER	08/22/2018	\$569.75
	GRAINGER	08/22/2018	\$113.12
	GRAINGER	08/22/2018	\$113.12
	LOWES #02548	08/23/2018	\$135.14
	GRAINGER	08/28/2018	\$854.63
	MEDIBDG KIDSLOVESTICKERS	08/29/2018	\$95.52
	GRAINGER	08/29/2018	\$725.04
	GRAINGER	08/29/2018	\$827.35
	TAB PRODUCTS	08/29/2018	\$34.03
	IN FAMILY HEALTH PUBLICA	08/29/2018	\$898.80
FORMS AND SUPPLY - AOPD	08/29/2018	\$1,018.61	
			\$13,817.49
KIM BROOKS	SOUTH CAROLINA ASSOC	08/08/2018	\$375.00
	SOUTH CAROLINA ASSOC	08/08/2018	\$1,830.00
			\$2,205.00
KIMBERLY SIMONS	STAPLES 00103911	08/01/2018	\$11.87
	STAPLES DIRECT	08/03/2018	\$69.10
			\$80.97
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	08/07/2018	\$82.29
	FORMS AND SUPPLY - AOPD	08/08/2018	\$207.33
	FORMS AND SUPPLY - AOPD	08/17/2018	\$111.24
	FORMS AND SUPPLY - AOPD	08/16/2018	\$89.07
	FORMS AND SUPPLY - AOPD	08/22/2018	\$280.65
			\$770.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LACHANDRA WOOD	INFOCHECKUSA.COM	08/01/2018	\$19.95	
	INFOCHECKUSA.COM	08/07/2018	\$19.95	
	INFOCHECKUSA.COM	08/07/2018	\$19.95	
	INFOCHECKUSA.COM	08/07/2018	\$19.95	
	INFOCHECKUSA.COM	08/13/2018	\$19.95	
	INFOCHECKUSA.COM	08/17/2018	\$19.95	
	INFOCHECKUSA.COM	08/23/2018	\$19.95	
				\$139.65
LATASHA A TERRY	SMARTSIGN	07/31/2018	\$260.85	
	SMILEMAKERS INC	08/01/2018	\$167.81	
	MURALS YOUR WAY	08/02/2018	\$309.04	
	INDUSTRY PRINTING	08/03/2018	\$1,060.58	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$9.87	
	www.wallsauce.com	08/08/2018	\$174.19	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$54.44	
	DIXIE TROPHIES INC	08/20/2018	\$25.00	
	WORKMAN PUBLISHING CO INC	08/14/2018	\$307.79	
	ROYAL BAG	08/22/2018	\$1,711.87	
	WALMART.COM 8009666546	08/25/2018	\$19.84	
	LOWES #00907	08/27/2018	\$16.70	
	WALMART.COM	08/29/2018	\$27.18	
	Amazon.com	08/29/2018	\$129.52	
	DOLLAR-GENERAL #8950	08/28/2018	\$65.88	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$90.93	
	WALMART.COM 8009666546	08/29/2018	\$83.66	
	WALMART.COM	08/30/2018	\$87.11	
				\$4,602.26
	LEASHARN M HOPKINS	DAODAS	08/07/2018	\$7.00
DAODAS		08/07/2018	\$45.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$7.00	
DAODAS		08/14/2018	\$45.00	
DAODAS		08/14/2018	\$45.00	
DAODAS		08/14/2018	\$45.00	
DAODAS		08/14/2018	\$45.00	
DAODAS		08/14/2018	\$45.00	
VERIZON WRLS 04232-01		08/15/2018	\$64.78	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEASHARN M HOPKINS	DAODAS	08/21/2018	\$7.00
	PAYPAL MIDCAROLINA	08/23/2018	\$90.00
	PAYPAL MIDCAROLINA	08/28/2018	\$90.00
	DAODAS	08/21/2018	\$71.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	WPY SC Cancer Alliance	08/29/2018	\$20.00
	BOOKSAMILLION.COM	08/30/2018	\$415.78
			\$1,346.56
LEIGH W PLUMMER	USPS PO 4529400501	08/01/2018	\$496.00
	WPY SEFDA Seminar	08/28/2018	\$156.59
		\$652.59	
LISA L LONGSHORE	BARNES&NOBLE.COM-BN	08/18/2018	\$31.99
	BARNES&NOBLE.COM-BN	08/18/2018	\$41.69
		\$73.68	
LYNN PATTERSON	FOOD AND HEALTH COM INC	07/31/2018	\$349.00
	DOLLARTREE	07/31/2018	\$1.08
	NUTRITION MATTERS INC.	07/31/2018	\$1,272.24
	AMZN Mktp US	08/01/2018	\$537.60
	Dick'sSportingGoods.com	08/02/2018	\$60.73
	Dick'sSportingGoods.com	08/02/2018	\$60.73
	FORMS AND SUPPLY - AOPD	08/01/2018	\$118.42
	STAPLS7201919934000004	08/02/2018	\$13.27
	AMZN Mktp US	08/02/2018	\$169.11
	Dick'sSportingGoods.com	08/02/2018	\$60.73
	HENRY SCHEIN	08/02/2018	\$65.34
	Dick'sSportingGoods.com	08/02/2018	\$60.73
	Dick'sSportingGoods.com	08/02/2018	\$86.39
	AMZN Mktp US	08/02/2018	\$153.20
	Dick'sSportingGoods.com	08/02/2018	\$0.01
	Dick'sSportingGoods.com	08/02/2018	\$86.38
	WALMART.COM	08/04/2018	\$57.50
	STAPLS7201919934000001	08/03/2018	\$69.14
	ULINE SHIP SUPPLIES	08/07/2018	\$582.22
	WALMART.COM 8009666546	08/06/2018	\$25.56
	WALMART.COM 8009666546	08/06/2018	\$10.72
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$268.16
	HENRY SCHEIN	08/07/2018	\$109.08
	HENRY SCHEIN	08/07/2018	\$86.81
	FORMS AND SUPPLY - AOPD	08/07/2018	\$77.97
	WALMART.COM	08/09/2018	\$78.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LYNN PATTERSON	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$207.71	
	LOWES #01075	08/10/2018	\$7.42	
	STAPLS7201919934000003	08/10/2018	\$36.05	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$23.52	
	STAPLS7201919934000002	08/10/2018	\$20.93	
	HENRY SCHEIN	08/13/2018	\$152.02	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$15.45	
	FLORENCE LOCK & KEY	08/15/2018	\$80.00	
	1140 PERRY MANN	08/15/2018	\$714.80	
	JACOB PLUMBING CO INC	08/16/2018	\$525.00	
	HENRY SCHEIN	08/21/2018	\$114.02	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$198.44	
	MANAGEDPRINT	08/22/2018	\$133.92	
	OFFICE DEPOT #336	08/23/2018	\$146.79	
	STAPLS7203398519000001	08/28/2018	\$61.45	
	Dick'sSportingGoods.com	08/29/2018	\$56.69	
	PROVANTAGE	08/29/2018	\$249.92	
	HENRY SCHEIN	08/29/2018	\$48.81	
	Dick'sSportingGoods.com	08/29/2018	\$56.69	
	WWW.NEWEGG.COM	08/31/2018	\$43.98	
				\$7,353.75
	MARIE I AIMONE	CVS/PHARMACY #05576	08/02/2018	\$10.53
		STAPLES 00104042	08/03/2018	\$37.55
DOLLAR GENERAL #12538		08/03/2018	\$17.77	
ALL ABOUT POOLS ONLI		08/03/2018	\$105.32	
WALLY'S HARDWARE		08/03/2018	\$259.60	
WARD MCELVEEN REFRIGERATI		07/10/2018	\$466.00	
OREILLY AUTO PARTS #5020		08/09/2018	\$56.24	
FOUR BRIDGES SMALL ENGINE		08/09/2018	\$122.53	
				\$1,075.54
MARY W NEELY	DESIGN LAB COLUMBIA	07/31/2018	\$85.32	
	AMERICAN AIR0012103026799	07/31/2018	\$273.90	
	COLOR ID	08/02/2018	\$253.50	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$72.54	
	Amazon.com	08/06/2018	\$134.89	
	COLOR ID	08/07/2018	\$157.00	
	AMZN MktP US	08/14/2018	\$33.98	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$98.65	
	DAODAS	08/17/2018	\$52.00	
	DAODAS	08/21/2018	\$78.00	
	DAODAS	08/21/2018	\$78.00	
	DAODAS	08/21/2018	\$78.00	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$31.87	
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$8.32	
	DAODAS	08/27/2018	\$78.00	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,513.97
MEAGAN OLEARY	HALFMOON EDUCATION	07/31/2018	\$259.00
	AMERICAN AIR0012102760465	07/30/2018	\$465.60
	ASSOCIATION OF STATE DAM	08/06/2018	\$885.00
	AMERICAN AIR0012104267222	08/07/2018	\$583.59
	DELTA AIR 0062335974530	08/07/2018	\$464.60
	UNITED 0162412853245	08/15/2018	\$421.60
			\$3,079.39
MELISSA WESTCOTT	STAPLS7201909709000004	08/02/2018	\$15.53
	STAPLS7201909709000002	08/02/2018	\$28.18
	STAPLS7201909709000001	08/11/2018	\$104.07
	STAPLS7203319926000001	08/26/2018	\$199.43
			\$347.21
MICHAEL E HUG	PARKS AUTO PARTS - COLA	07/31/2018	\$42.64
	PARKS AUTO PARTS - COLA	07/31/2018	\$7.17
	GOODYEAR AUTO SVS CT 2323	07/31/2018	\$254.97
	GOODYEAR AUTO SVS CT 2323	07/31/2018	\$639.80
	GOODYEAR AUTO SVS CT 2323	08/04/2018	\$712.79
	PRO AUTO PARTS COLU	08/13/2018	\$50.82
	TRUCK PRO	08/14/2018	\$220.49
	GOODYEAR AUTO SVS CT 2323	08/15/2018	\$101.63
	A & T ALIGNMENT LLC	08/16/2018	\$79.95
	APPLIED MSS	08/16/2018	\$747.10
	CARQUEST 1302	08/17/2018	\$10.96
	LOVE CHEVROLET 2 PARTS S	08/20/2018	\$506.03
	PARKS AUTO PARTS - COLA	08/23/2018	\$384.19
	CARQUEST 1302	08/27/2018	\$31.75
	PRO AUTO PARTS COLU	08/29/2018	\$169.96
	LOVE CHEVROLET 2 PARTS S	08/29/2018	\$618.46
			\$4,578.71
MICHAELLE PATTERSON	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	07/31/2018	\$19.95
	INFOCHECKUSA.COM	08/08/2018	\$19.95
	INFOCHECKUSA.COM	08/10/2018	\$19.95
	INFOCHECKUSA.COM	08/10/2018	\$19.95
	INFOCHECKUSA.COM	08/13/2018	\$19.95
	INFOCHECKUSA.COM	08/13/2018	\$19.95
	INFOCHECKUSA.COM	08/15/2018	\$19.95
	INFOCHECKUSA.COM	08/16/2018	\$19.95
	INFOCHECKUSA.COM	08/17/2018	\$19.95
	INFOCHECKUSA.COM	08/21/2018	\$19.95
	INFOCHECKUSA.COM	08/23/2018	\$19.95
	INFOCHECKUSA.COM	08/24/2018	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	08/28/2018	\$19.95
	INFOCHECKUSA.COM	08/29/2018	\$19.95
			\$339.15
NORMA WEST	FORMS AND SUPPLY - AOPD	08/27/2018	\$932.54
			\$932.54
OCTAVIA J BROWN	ACADEMY.COM	08/29/2018	\$178.19
			\$178.19
PAMELA HAWLEY	STAPLS7202005307000004	08/03/2018	\$5.70
	STAPLS7202005307000002	08/03/2018	\$9.34
	STAPLS7202005307000001	08/03/2018	\$22.20
	STAPLS7202005307000003	08/15/2018	\$139.09
	HEALTH CARE COMPLIANCE A	08/21/2018	\$270.00
	HEALTH CARE COMPLIANCE A	08/21/2018	\$220.00
	VERIZON WRLS 04232-01	08/27/2018	\$64.78
			\$731.11
PATRICIA M FLANAGAN	DELTA AIR 0062335428788	08/06/2018	\$373.60
	PAYPAL CCREF	08/08/2018	\$870.00
	PAYPAL CCREF	08/08/2018	\$870.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$949.29
	FORMS AND SUPPLY - AOPD	08/09/2018	\$34.05
	EB SOUTH CAROLINA FAR	08/20/2018	\$39.01
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$21.84
	RESOURCE RECYCLING INC	08/24/2018	\$575.00
	AMERICAN AIR0012308045307	08/28/2018	\$368.90
			\$4,101.69
PAUL D LEE	NORTHERN TOOL EQUIP SC	08/24/2018	\$368.97
	HARBOR FREIGHT TOOLS 634	08/27/2018	\$303.42
	TRACTOR SUPPLY #1521	08/28/2018	\$115.52
		\$787.91	
PAUL M HENDRIX	CARQUEST 1302	07/31/2018	\$4.62
	CARQUEST 1302	07/31/2018	\$111.42
	AUTO SAFETY GLASS & BUMP	07/31/2018	\$65.00
	AUTO SAFETY GLASS & BUMP	07/31/2018	\$538.00
	GOODYEAR AUTO SVS CT 2323	08/02/2018	\$63.15
	CARQUEST 1302	08/02/2018	\$89.94
	PARKS AUTO PARTS - COLA	08/02/2018	\$174.33
	PARKS AUTO PARTS - COLA	08/03/2018	\$53.85
	CARQUEST 1302	08/06/2018	\$3.84
	PARKS AUTO PARTS - COLA	08/06/2018	\$89.81
	PRO AUTO PARTS COLU	08/06/2018	\$51.96
	AUTO SAFETY GLASS & BUMP	08/07/2018	\$65.00
	PARKS AUTO PARTS - COLA	08/07/2018	\$392.84
	PARKS AUTO PARTS - COLA	08/08/2018	\$64.39
	AUTO SAFETY GLASS & BUMP	08/10/2018	\$217.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	08/13/2018	\$508.22	
	CARQUEST 1302	08/13/2018	\$115.04	
	CLASSIC FORD LINC COLUM	08/13/2018	\$40.98	
	CARQUEST 1302	08/13/2018	\$597.55	
	GOODYEAR AUTO SVS CT 2323	08/14/2018	\$448.08	
	AUTO SAFETY GLASS & BUMP	08/14/2018	\$50.00	
	AUTO SAFETY GLASS & BUMP	08/14/2018	\$181.95	
	PARKS AUTO PARTS - COLA	08/15/2018	\$8.74	
	PARKS AUTO PARTS - COLA	08/15/2018	\$36.67	
	PARKS AUTO PARTS - COLA	08/15/2018	\$30.20	
	CARQUEST 1302	08/16/2018	\$141.08	
	PARKS AUTO PARTS - COLA	08/16/2018	\$685.71	
	OREILLY AUTO #1617	08/16/2018	\$73.79	
	CARQUEST 1302	08/16/2018	\$96.23	
	CARQUEST 1302	08/17/2018	\$27.37	
	GOODYEAR AUTO SVS CT 2323	08/18/2018	\$98.26	
	CARQUEST 1302	08/17/2018	\$45.89	
	AUTO SAFETY GLASS & BUMP	08/17/2018	\$609.11	
	CARQUEST 1302	08/17/2018	\$30.18	
	AUTO SAFETY GLASS & BUMP	08/17/2018	\$50.00	
	PARKS AUTO PARTS - COLA	08/20/2018	\$53.85	
	CARQUEST 1302	08/20/2018	\$45.89	
	CARQUEST 1302	08/21/2018	\$87.24	
	PARKS AUTO PARTS - COLA	08/21/2018	\$160.57	
	CARQUEST 1302	08/22/2018	\$15.60	
	CARQUEST 1302	08/22/2018	\$116.51	
	GOODYEAR AUTO SVS CT 2323	08/23/2018	\$216.91	
	PARKS AUTO PARTS - COLA	08/23/2018	\$169.67	
	LOVE CHEVROLET 2 PARTS S	08/24/2018	\$187.65	
	CARQUEST 1302	08/24/2018	\$162.84	
	CARQUEST 1302	08/24/2018	\$4.28	
	OREILLY AUTO #1617	08/24/2018	\$13.14	
	CARQUEST 1302	08/28/2018	\$5.29	
				\$7,100.27
	PAULA FOWLER	THE UPS STORE #3245	08/04/2018	\$30.44
		SPINX #102	08/07/2018	\$12.95
DELTA AIR 0062335073709		08/07/2018	\$621.10	
BESTBUYCOM805556326692		08/08/2018	\$42.38	
FORESTRY SUPPLIERS INC		08/09/2018	\$19.21	
BEN MEADOWS		08/09/2018	\$51.95	
FORESTRY SUPPLIERS INC		08/09/2018	\$355.09	
DOLLAR TREE		08/09/2018	\$12.72	
TARGET 00018705		08/11/2018	\$21.65	
CHANGE YOUR FILTERS.COM		08/13/2018	\$114.92	
ACADEMY.COM		08/14/2018	\$47.69	
PHENOVA, INC.		08/10/2018	\$183.40	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	WPY SEFDA Seminar	08/22/2018	\$156.59
			\$1,670.09
PEGGY R BOYD	STAPLS7202341288000005	08/09/2018	\$74.82
	STAPLS7202341288000006	08/09/2018	\$2.46
	STAPLS7202341288000002	08/09/2018	\$19.89
	STAPLS7202341288000001	08/09/2018	\$90.43
	STAPLS7202341288000004	08/09/2018	\$39.18
	FORMS AND SUPPLY - AOPD	08/10/2018	\$6.76
	STAPLS7202341288000003	08/10/2018	\$51.89
	FORMS AND SUPPLY - AOPD	08/09/2018	\$963.14
	STAPLS7202341288000007	08/17/2018	\$8.31
	UNITED 0162414160574	08/24/2018	\$338.40
	AMERICAN AIR0012308257572	08/29/2018	\$396.89
			\$1,992.17
QUINTASHA KNOX	FOOD LION #2506	08/02/2018	\$21.56
	FOOD LION #2604	08/08/2018	\$28.67
	MARTIN FARMS	08/14/2018	\$35.00
		\$85.23	
REBECCA G WRENN	DOLLAR TREE	08/18/2018	\$4.32
	TARGET 00019232	08/23/2018	\$8.25
	FOOD LION #2506	08/27/2018	\$48.65
	SAVE-A-LOT #45053	08/27/2018	\$63.18
	FOOD LION #2506	08/27/2018	\$16.07
	SAVE-A-LOT #45053	08/27/2018	\$7.62
	FOOD LION #2506	08/27/2018	\$126.17
	SAVE-A-LOT #45053	08/28/2018	\$1.32
	SAVE-A-LOT #45053	08/29/2018	\$12.12
		\$287.70	
RHONDA RENEE BAECKER	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$16.18
	PORTRAITPUZ	08/07/2018	\$169.98
	OFFICE DEPOT #332	08/14/2018	\$24.83
	TROPHY AND AWARDS CENT	08/15/2018	\$139.10
	FORMS AND SUPPLY - AOPD	08/15/2018	\$148.45
	SMITH RUBBER STAMP & SEAL	08/17/2018	\$4.86
	FORMS AND SUPPLY - AOPD	08/21/2018	\$103.30
	FORMS AND SUPPLY - AOPD	08/22/2018	\$20.66
		\$627.36	
RICHARD P TIMMONS	PAYPAL SCPHA	08/20/2018	\$36.00
	PAYPAL SCPHA	08/20/2018	\$36.00
	PAYPAL SCPHA	08/20/2018	\$36.00
	JMS FENCE COMPANY INC	08/30/2018	\$850.00
		\$958.00	
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	08/03/2018	\$129.60
	FORMS AND SUPPLY - AOPD	08/03/2018	\$46.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT A GORDON	AMZN Mktp US	08/07/2018	\$74.97	
	RASIXCC INC	08/13/2018	\$187.64	
	SPECIALISTID.COM	08/13/2018	\$14.27	
	RASIXCC INC	08/13/2018	\$188.16	
	AMZN Mktp US	08/14/2018	\$8.24	
	WALMART.COM 8009666546	08/14/2018	\$137.82	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$488.52	
	AMZN Mktp US	08/14/2018	\$62.00	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$55.99	
	AMZN Mktp US	08/18/2018	\$122.00	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$771.03	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$16.93	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$30.88	
	DOLLAR TREE ECOMM	08/16/2018	\$78.90	
	BETTYMILLS	08/17/2018	\$49.87	
	Amazon.com	08/20/2018	\$721.26	
	RASIXCC INC	08/21/2018	\$897.64	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$135.87	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$112.67	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$105.52	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$261.09	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$101.75	
	OTC BRANDS, INC.	08/29/2018	\$56.01	
				\$4,855.49
	ROBERTA M BROWNING	HACH COMPANY	07/30/2018	\$618.13
		SPIRIT COMMUNICATIONS EB	07/31/2018	\$100.54
		SPIRIT COMMUNICATIONS EB	07/31/2018	\$6.10
		CENTURYLINK/SPEEDPAY	08/03/2018	\$244.84
USPS PO 4514860244		08/08/2018	\$92.24	
OFFICE DEPOT #2233		08/07/2018	\$80.65	
AMZN Mktp US		08/08/2018	\$116.77	
SPIRIT COMMUNICATIONS EB		08/09/2018	\$1,541.28	
SPIRIT COMMUNICATIONS EB		08/09/2018	\$1,528.79	
WM SUPERCENTER #4384		08/14/2018	\$124.94	
AMAZON.COM AMZN.COM/BILL		08/15/2018	\$53.61	
VZWRLSS APOCC VISB		08/17/2018	\$38.07	
VZWRLSS APOCC VISB		08/17/2018	\$304.56	
WPY SEFDA Seminar		08/21/2018	\$467.79	
VERIZON WRLS 04232-01		08/27/2018	\$130.76	
				\$5,449.07
ROBIN GUBA		GRAYSON TOOL COMPANY	08/08/2018	\$242.00
	AASHE #3- CONFERENCE	08/28/2018	\$950.00	
	UNITED 0162414481320	08/27/2018	\$663.60	
			\$1,855.60	
ROGER BREWER	LOWES #03026	08/07/2018	\$30.12	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.12
RONALD MARTIN	CLOTHING WORLD INC	08/16/2018	\$259.19
			\$259.19
RONALD W KINNEY	GROUND PENETRATING RADAR	08/02/2018	\$300.00
			\$300.00
S L SMITH-MORELL	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$78.75
	VSN DOTGOVREGISTRATION	08/21/2018	\$400.00
	AMZN Mktp US	08/24/2018	\$22.00
	AMZN Mktp US	08/24/2018	\$9.99
	SQ GAASC	08/28/2018	\$87.85
			\$598.59
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	08/01/2018	\$69.64
	FORMS AND SUPPLY - AOPD	08/03/2018	\$333.29
	FORMS AND SUPPLY - AOPD	08/09/2018	\$71.52
	FOOD LION #1595	08/14/2018	\$16.38
	FORMS AND SUPPLY - AOPD	08/21/2018	\$196.76
	FORMS AND SUPPLY - AOPD	08/23/2018	\$41.08
	AMZN Mktp US	08/28/2018	\$71.98
	FORMS AND SUPPLY - AOPD	08/27/2018	\$29.78
	FORMS AND SUPPLY - AOPD	08/27/2018	\$33.54
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$20.99
	FORMS AND SUPPLY - AOPD	08/29/2018	\$53.73
	FORMS AND SUPPLY - AOPD	08/29/2018	\$9.28
	AMZN Mktp US	08/30/2018	\$67.00
			\$1,014.97
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	07/30/2018	\$24.79
	FORMS AND SUPPLY - AOPD	07/30/2018	\$120.45
	FORMS AND SUPPLY - AOPD	07/30/2018	\$228.45
	FORMS AND SUPPLY - AOPD	07/30/2018	\$479.46
	FORMS AND SUPPLY - AOPD	07/31/2018	\$33.11
	MARKETLAB INC	08/01/2018	\$1,443.98
	NATIONAL ASSOCIATION OF F	07/31/2018	\$300.00
	FORMS AND SUPPLY - AOPD	08/01/2018	\$46.93
	GALLS	08/02/2018	\$1,604.38
	ACADEMY - CDR	08/01/2018	\$144.99
	FORMS AND SUPPLY - AOPD	08/03/2018	\$384.30
	FORMS AND SUPPLY - AOPD	08/03/2018	\$61.95
	ACADEMY - CDR	08/02/2018	\$93.99
	FORMS AND SUPPLY - AOPD	08/06/2018	\$42.57
	FORMS AND SUPPLY - AOPD	08/06/2018	\$138.43
	SMK SURVEYMONKEY.COM	08/07/2018	\$1,188.00
	AMZN Mktp US	08/08/2018	\$27.12
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$34.98
	MARKETLAB INC	08/08/2018	\$306.86
	Amazon.com	08/08/2018	\$300.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	08/07/2018	\$25.90
	STAPLS7201669464000001	08/08/2018	\$550.77
	IN FAMILY HEALTH PUBLICA	08/09/2018	\$2,237.20
	STAPLS7202331916000001	08/09/2018	\$49.06
	STAPLS7202336975000001	08/09/2018	\$202.17
	STAPLS7202336975000002	08/09/2018	\$57.61
	FORMS AND SUPPLY - AOPD	08/10/2018	\$27.02
	STAPLS7202417736000001	08/10/2018	\$115.02
	STAPLS7202331674000001	08/11/2018	\$20.98
	STAPLS7202417736000005	08/10/2018	\$44.55
	BESTBUYCOM805556534084	08/10/2018	\$10.79
	FORMS AND SUPPLY - AOPD	08/09/2018	\$423.31
	AMZN Mktp US	08/13/2018	\$10.10
	FORMS AND SUPPLY - AOPD	08/10/2018	\$140.77
	STAPLS7202417736000003	08/10/2018	\$2.94
	STAPLS7202417736000002	08/10/2018	\$64.44
	FORMS AND SUPPLY - AOPD	08/09/2018	\$511.35
	FORMS AND SUPPLY - AOPD	08/10/2018	\$1,014.29
	Amazon.com	08/13/2018	\$456.52
	MARKETLAB INC	08/15/2018	\$356.05
	PRINTING SUPPLIES USA LLC	08/15/2018	\$980.00
	STAPLS7202331728000001	08/17/2018	\$65.22
	STAPLS7202956592000001	08/18/2018	\$175.08
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$1,576.08
	STAPLS7202417736000004	08/17/2018	\$80.78
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$25.87
	STAPLS7202866996000001	08/17/2018	\$22.45
	STAPLS7202956592000002	08/21/2018	\$48.86
	FORMS AND SUPPLY - AOPD	08/20/2018	\$238.57
	VERIZON WRLS 04232-01	08/20/2018	\$64.78
	STAPLS7203131218000001	08/23/2018	\$62.87
	STAPLS7202865763000001	08/23/2018	\$14.68
	STAPLS7202864592000001	08/28/2018	\$52.03
FORMS AND SUPPLY - AOPD	08/27/2018	\$1,377.91	
			\$18,111.00
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	08/17/2018	\$75.73
			\$75.73
SHEILA ACKERMAN	WASTE PRO OF SC- 3	08/03/2018	\$59.85
	FSI SCE&G	08/07/2018	\$406.82
	FSI SCE&G	08/07/2018	\$197.91
	FSI SCE&G	08/07/2018	\$603.50
	FSI SCE&G	08/07/2018	\$603.50
	FSI SCE&G	08/08/2018	\$295.19
	CHARLESTON WATER SYSTEM	08/22/2018	\$89.78
			\$2,256.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	07/30/2018	\$136.41	
	ONLINE LABELS	08/09/2018	\$71.10	
	USPS PO 4518040202	08/20/2018	\$1,260.00	
			\$1,467.51	
SHERRETTA R THOMAS	FOOD LION #2157	08/01/2018	\$7.24	
	PUBLIX #1095	08/02/2018	\$2.03	
	PUBLIX #1095	08/02/2018	\$14.05	
	BI-LO GROCERY #5638	08/07/2018	\$7.36	
	BI-LO GROCERY #5655	08/08/2018	\$10.97	
	FOOD LION #2157	08/13/2018	\$2.50	
	FOOD LION #2157	08/15/2018	\$4.96	
	PUBLIX #829	08/15/2018	\$6.41	
	PUBLIX #829	08/23/2018	\$7.65	
			\$63.17	
SHERRI D SANDERS	FORMS AND SUPPLY - AOPD	08/10/2018	\$168.09	
	DIXIE TROPHIES INC	08/23/2018	\$50.00	
			\$218.09	
SOPHIA LAWSON	Amazon.com	08/06/2018	\$255.64	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$823.15	
			\$1,078.79	
STEPHANIE D CORLEY	ASSOC OF PUBLIC HEA	07/31/2018	\$250.00	
	AHEPP	07/31/2018	\$425.00	
	ASSOC OF PUBLIC HEA	07/31/2018	\$250.00	
	ASSOC OF PUBLIC HEA	07/31/2018	\$250.00	
	UNMC WEB	08/03/2018	\$475.00	
	UNMC WEB	08/06/2018	\$475.00	
	UNMC WEB	08/10/2018	\$475.00	
	NACCHO	08/10/2018	\$410.00	
	NACCHO	08/13/2018	\$635.00	
	UNMC WEB	08/14/2018	\$475.00	
	ASTHO	08/15/2018	\$699.00	
	AMERICAN SEXUALLY TR	08/15/2018	\$400.00	
				\$5,219.00
	SUSAN L SCOTT	STAPLS7201997900000003	08/03/2018	\$5.16
STAPLS7201997900000002		08/03/2018	\$21.30	
STAPLS7201998680000001		08/03/2018	\$11.40	
STAPLS7201998680000002		08/03/2018	\$53.57	
STAPLS7201997900000001		08/03/2018	\$41.02	
STAPLS7201997900000004		08/04/2018	\$365.03	
STAPLS7201998680000003		08/03/2018	\$137.82	
FORMS AND SUPPLY - AOPD		08/03/2018	\$116.09	
THE DILLON HERALD		08/06/2018	\$148.88	
STAPLS7202171181000001		08/07/2018	\$6.50	
AMZN MKTP US AMZN.COM/BIL		08/08/2018	\$152.40	
Amazon.com		08/08/2018	\$425.97	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN L SCOTT	STAPLS7201998680000008	08/10/2018	\$19.42
	STAPLS7202171181000002	08/15/2018	\$50.75
	WALMART.COM 8009666546	08/15/2018	\$233.23
			\$1,788.54
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	07/30/2018	\$64.78
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$1,418.57
	DNH GODADDY.COM	08/03/2018	\$509.97
	SCITDA40.WILDAPRICOT	08/02/2018	\$150.00
	AMZN MktP US	08/03/2018	\$210.70
	Amazon.com	08/06/2018	\$21.58
	FORMS AND SUPPLY - AOPD	08/06/2018	\$119.97
	WWW.CLEVERBRIDGE.NET	08/08/2018	\$299.00
	VERIZON WRLS 04232-01	08/07/2018	\$32.39
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$210.00
	VERIZON WRLS 04232-01	08/16/2018	\$40.49
	VERIZON WRLS 04232-01	08/20/2018	\$40.49
TABATHA CORLEY	Amazon.com	08/04/2018	\$195.40
	ACADEMY SPORTS# 183	08/07/2018	\$64.78
	TYLER BROTHERS	08/14/2018	\$118.79
	FORMS AND SUPPLY - AOPD	08/16/2018	\$370.79
	WPY SEFDA Seminar	08/22/2018	\$156.59
	DADE PAPER ATLANTA	08/22/2018	\$385.56
	HACH COMPANY	08/28/2018	\$163.43
TAMMY L RANDOLPH	AT&T PAYMENT	08/11/2018	\$48.28
	ATT CONS PHONE PMT	08/10/2018	\$819.35
	ATT CONS PHONE PMT	08/10/2018	\$42.86
	BLUE RIDGE ELECTRIC COOP	08/13/2018	\$133.72
	BATTERIES PLUS - #0660	08/14/2018	\$70.70
	TISCH	08/14/2018	\$160.00
	SIGMA ALDRICH US	08/15/2018	\$74.69
	FORMS AND SUPPLY - AOPD	08/16/2018	\$287.26
	COASTAL ELECTRIC COOPERA	08/21/2018	\$94.98
	CITY OF GEORGETOWN	08/21/2018	\$101.75
	BLUE RIDGE ELECTRIC COOP	08/21/2018	\$71.60
TED AMBROSE	BEST BUY 00008557	08/24/2018	\$65.38
			\$65.38
TERESA HIGGINS	DAODAS	08/20/2018	\$78.00
			\$78.00
TERRI A HOWE	AHEPP	07/31/2018	\$575.00
	AMERICAN AIR0012102785578	07/30/2018	\$514.30
	CANON DIRECT	08/03/2018	\$453.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI A HOWE	AMERICAN AIR0012307418083	08/24/2018	\$472.10
	PAYPAL ASSOCIATION	08/29/2018	\$1,200.00
			\$3,214.89
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	07/30/2018	\$325.75
	FORMS AND SUPPLY - AOPD	07/31/2018	\$152.85
	FORMS AND SUPPLY - AOPD	08/20/2018	\$45.40
			\$524.00
TIM HALLMAN	FORMS AND SUPPLY - AOPD	08/27/2018	\$337.74
			\$337.74
TIMOTHY M BROPHY	SHOES.COM	08/15/2018	\$104.71
	BALLY REFRIGERATED BOXES	08/15/2018	\$154.20
	SHOES.COM	08/15/2018	\$129.55
	SHOES.COM	08/16/2018	\$101.47
	LOWES #00433	08/30/2018	\$399.22
			\$889.15
TINA PRICE	FLORENCE LOCK & KEY	07/31/2018	\$12.96
	GRAHAMS LOCKSMITH INC	08/03/2018	\$736.28
	DOLLARTREE	08/14/2018	\$10.80
	SIGNARAMA OF FLORENCE	08/14/2018	\$286.97
	BTS #12	08/17/2018	\$11.11
	WALMART.COM	08/21/2018	\$19.30
	FORMS AND SUPPLY - AOPD	08/21/2018	\$42.40
	MANAGEDPRINT	08/22/2018	\$163.50
	SHOPLET.COM	08/23/2018	\$648.04
	FORMS AND SUPPLY - AOPD	08/24/2018	\$149.72
	EASYKEYSCOM INC	08/24/2018	\$27.00
	MB ELECTRIC CO INC	08/27/2018	\$1,709.16
	Dick'sSportingGoods.com	08/27/2018	\$53.99
	BUSINESS SYSTEMS OF SC	08/30/2018	\$199.50
			\$4,070.73
	TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	08/07/2018
WALMART.COM 8009666546		08/08/2018	\$12.78
FRANKLINCOVEYPRODUCTS		08/11/2018	\$27.95
ALPHA BUSINESS ESSENTIAL		08/10/2018	\$70.31
VWR INTERNATIONAL INC		08/14/2018	\$78.90
WALMART.COM 8009666546		08/15/2018	\$40.78
ALPHA BUSINESS ESSENTIAL		08/17/2018	\$77.25
DANLEE MEDICAL PRODUCTS		08/20/2018	\$257.25
IN FEDERAL TRAINING & EN		08/29/2018	\$1,100.00
WPY SEFDA Seminar		08/30/2018	\$156.59
			\$1,885.23
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	08/13/2018	\$477.25
	FORMS AND SUPPLY - AOPD	08/13/2018	\$173.49
			\$650.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	AMERICAN AIR0012102759069	07/30/2018	\$318.50
	WAL-MART #4440	07/31/2018	\$12.26
	STAPLS7201434785000004	08/02/2018	\$19.42
	STAPLS7201629322000002	08/04/2018	\$12.99
	STAPLS7201629322000001	08/04/2018	\$12.99
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$23.73
	AMZN MktP US	08/22/2018	\$18.69
	STAPLES 00106567	08/23/2018	\$35.27
	OFFICE DEPOT #332	08/27/2018	\$186.97
			\$640.82
TORREY GOLSON	SC.GOV	07/31/2018	\$30.00
	SC.GOV	08/24/2018	\$30.00
	SC.GOV	08/24/2018	\$30.00
	SC.GOV	08/24/2018	\$30.00
	SC.GOV	08/24/2018	\$30.00
			\$150.00
TRACIE C. THOMAS	GROVE MEDICAL, INC.	08/07/2018	\$47.53
	GROVE MEDICAL, INC.	08/07/2018	\$25.88
	STAPLES DIRECT	08/07/2018	\$27.25
	STAPLES DIRECT	08/08/2018	\$558.73
	WAL-MART #0638	08/09/2018	\$42.65
	FORMS AND SUPPLY - AOPD	08/08/2018	\$254.25
	UNDER ARMOUR GAFFNEY	08/16/2018	\$50.00
	WAL-MART #1281	08/17/2018	\$33.98
	SAFEGUARD SAFETY SHOES	08/24/2018	\$117.68
			\$1,157.95
TWANA WILLIAMS	BESTBUYCOM805556021279	08/06/2018	\$21.39
	BESTBUYCOM805556021279	08/06/2018	\$21.39
	USPS PO 4565400115	08/08/2018	\$300.00
	WAL-MART #0616	08/08/2018	\$42.67
	GROVE MEDICAL, INC.	08/09/2018	\$122.82
	WPY SEFDA Seminar	08/22/2018	\$156.59
	WOODS AND WATER TRUCK ACC	08/27/2018	\$480.43
TYRONE BRACEY	MOORE MEDICAL LLC	07/31/2018	\$67.70
	GAMUT SUPPLY LLC	07/30/2018	\$25.78
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$41.05
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$22.16
	WALMART.COM 8009666546	08/04/2018	\$12.93
			\$169.62
VANESSA R FELTON	RACK ROOM SHOES #0152	08/03/2018	\$49.99
	FORMS AND SUPPLY - AOPD	08/07/2018	\$31.36
	SPIRIT COMMUNICATIONS	08/21/2018	\$19.11
	WPY SEFDA Seminar	08/24/2018	\$156.59
	WALMART.COM 8009666546	08/27/2018	\$9.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$267.00
VICKY AYERS	PRINTING SUPPLIES USA LLC	08/07/2018	\$138.00
	STAPLS7202786278000001	08/24/2018	\$69.96
	GRAINGER	08/28/2018	\$234.33
	SMITH RUBBER STAMP & SEAL	08/28/2018	\$61.66
	GRAINGER	08/28/2018	\$269.29
	FORMS AND SUPPLY - AOPD	08/29/2018	\$938.63
	FORMS AND SUPPLY - AOPD	08/29/2018	\$947.98
			\$2,659.85
WANDA L HICKS	AMERICAN AIR0012103020284	07/31/2018	\$246.30
	AMERICAN AIR0012103023694	07/31/2018	\$398.30
	AMERICAN AIR0012103022043	07/31/2018	\$246.30
	UNITED 0162410569672	07/31/2018	\$134.80
	SOUTH CAROLINA ASSOC	08/03/2018	\$150.00
	PAYPAL EATSMARTMOV	08/06/2018	\$170.00
	UNITED 0162411567323	08/07/2018	\$246.80
	AMERICAN AIR0012104265814	08/07/2018	\$290.30
	APHA ANNUAL MEETING	08/10/2018	\$460.00
	APHA ANNUAL MEETING	08/10/2018	\$400.00
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	AMERICAN AIR0012104777565	08/09/2018	\$516.90
	APHA ANNUAL MEETING	08/10/2018	\$400.00
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	APHA ANNUAL MEETING	08/10/2018	\$590.00
	AMERICAN AIR0012104714959	08/09/2018	\$582.09
	AMERICAN AIR0012104781744	08/09/2018	\$290.30
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	APHA ANNUAL MEETING	08/10/2018	\$840.00
	APHA ANNUAL MEETING	08/10/2018	\$305.00
	AMERICAN AIR0012104756827	08/09/2018	\$475.50
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	APHA ANNUAL MEETING	08/10/2018	\$530.00
	AMERICAN AIR0012104762326	08/09/2018	\$516.90
	PAYPAL MIDCAROLINA	08/15/2018	\$110.00
	AMERICAN AIR0012105673057	08/14/2018	\$784.60
	DELTA AIR 0062336725984	08/14/2018	\$476.60
	DELTA AIR 0062336725983	08/14/2018	\$476.60
	PAYPAL MIDCAROLINA	08/15/2018	\$2,200.00
	EB ATTENDEE REGISTRAT	08/20/2018	\$200.00
	EB 2018 MSM HIV PREVE	08/21/2018	\$54.84
	EB 2018 MSM HIV PREVE	08/21/2018	\$54.84
	DAODAS	08/21/2018	\$78.00
	EB 2018 MSM HIV PREVE	08/21/2018	\$54.84
	DELTA AIR 0062337763851	08/21/2018	\$355.80
	NORTH CAROLINA PUBLIC HEA	08/24/2018	\$195.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA L HICKS	DELTA AIR 0062337223452	08/24/2018	\$597.10	
	SOUTH CAROLINA ASSOC	08/27/2018	\$390.00	
	PAYPAL MIDCAROLINA	08/29/2018	\$570.00	
	PAYPAL MIDCAROLINA	08/29/2018	\$285.00	
			\$17,322.71	
WANDA M JONES	FORMS AND SUPPLY - AOPD	07/30/2018	\$421.46	
			\$421.46	
WAYNE A TESH JR	Amazon.com	08/02/2018	\$39.95	
	BIO RAD LABORATORIES	08/04/2018	\$266.76	
	STAPLS0167406120000002	08/04/2018	\$56.14	
	BIOMERIEUX, INC.	08/06/2018	\$1,874.28	
	BIO RAD LABORATORIES	08/07/2018	\$98.88	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$301.69	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$286.55	
	MAX INTL CONVERTERS IN	08/17/2018	\$50.86	
	WALMART.COM 8009666546	08/22/2018	\$168.24	
	MAGNATAGVISIBLESYSTEMS	08/22/2018	\$42.86	
	STAPLS7203086860000001	08/23/2018	\$663.51	
	VWR INTERNATIONAL INC	08/25/2018	\$375.41	
	INORGANIC VENTURES, INC.	08/24/2018	\$77.94	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$28.80	
	MANAGEDPRINT	08/27/2018	\$615.60	
	AMZN Mktp US	08/31/2018	\$11.46	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$116.14	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$173.73	
				\$5,248.80
	WHITNEY CARSWELL	PUBLIC AFFAIRS COUNCIL	08/14/2018	\$1,395.00
DAODAS		08/17/2018	\$52.00	
DAODAS		08/17/2018	\$52.00	
STAPLS7203048441000001		08/21/2018	\$345.78	
VZWRLSS IVR VB		08/23/2018	\$76.14	
Amazon.com		08/26/2018	\$16.61	
PAYPAL IABC SC		08/27/2018	\$150.00	
				\$2,087.53
WILLIAM E JENNY	LOWES #00433	07/31/2018	\$219.48	
	LOWES #00433	08/02/2018	\$13.44	
	LOWES #00433	08/02/2018	\$61.47	
	LOWES #00433	08/13/2018	\$650.45	
	LOWES #00433	08/16/2018	\$47.90	
	HOMEDEPOT.COM	08/17/2018	\$455.96	
	HOMEDEPOT.COM	08/16/2018	\$73.98	
	LOWES #00433	08/21/2018	\$17.39	
				\$1,540.07
WILLIAM LAROSE	ACTION TRANSMISSION	07/31/2018	\$188.49	
	CLASSIC FORD LINC COLUM	08/01/2018	\$1,007.43	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	08/02/2018	\$125.74
	GOODYEAR AUTO SVS CT 2323	08/03/2018	\$166.91
	CARQUEST 1302	08/03/2018	\$115.04
	PARKS AUTO PARTS - COLA	08/08/2018	\$53.18
	A & T ALIGNMENT LLC	08/16/2018	\$119.90
	PARKS AUTO PARTS - COLA	08/22/2018	\$163.58
	LOVE CHEVROLET 2 PARTS S	08/23/2018	\$133.09
	GOODYEAR AUTO SVS CT 2323	08/24/2018	\$193.00
			\$2,266.36

Total for HEALTH & ENVIRON CNTL DEPT: \$246,869.63

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AVOW-UNIV. TRANSCRIPTS	08/09/2018	\$495.00
			\$495.00
LAURA BELCHER	AMZN Mktp US	07/31/2018	\$7.95
	AMZN Mktp US	08/01/2018	\$7.95
	SMITH RUBBER STAMP & SEAL	08/01/2018	\$57.24
	Amazon.com	08/09/2018	\$24.27
	THEPOSTANDCO ONLINE	08/28/2018	\$17.97
			\$115.38
RICHARD MOUL	DNH GODADDY.COM	08/22/2018	\$444.49
			\$444.49
YOLANDA L. MYERS	STAPLS7201312683000002	08/02/2018	\$15.00
	STAPLS7203050037000002	08/21/2018	\$161.59
	STAPLS7203050037000001	08/21/2018	\$98.20
	STAPLS7203050037000003	08/22/2018	\$22.67
			\$297.46

Total for HIGHER EDUCATION COMM: \$1,352.33

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	AMZN Mktp US	08/01/2018	\$117.36
	AMZN Mktp US	08/01/2018	\$340.02
	THEPOSTANDCO ONLINE	08/02/2018	\$155.00
	COPY PICKUP INC	08/02/2018	\$135.00
	FORMS AND SUPPLY - AOPD	08/01/2018	\$373.81
	COLUMBIA OFFICE FURNITU	08/02/2018	\$825.12
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$47.92
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$112.65
	PUBLIC STORAGE 08580	08/02/2018	\$130.00
	COLUMBIA OFFICE FURNITU	08/03/2018	\$361.26
	SQ BCT ATLANTA	08/03/2018	\$33.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$289.94
	AMZN Mktp US	08/08/2018	\$77.98
	AMZN Mktp US	08/08/2018	\$33.42
	NAN MCKAY & ASSOC INC	08/08/2018	\$224.00
	NAN MCKAY & ASSOC INC	08/08/2018	\$573.00
	NAN MCKAY & ASSOC INC	08/08/2018	\$224.00
	FORMS AND SUPPLY - AOPD	08/10/2018	\$763.60
	AMZN Mktp US	08/14/2018	\$75.25
	WALGREENS #17044	08/14/2018	\$7.03
	MANAGEDPRINT	08/14/2018	\$613.36
	MANAGEDPRINT	08/14/2018	\$710.61
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$29.99
	NATIONAL HOUSING & REHA	08/15/2018	\$450.00
	MANAGEDPRINT	08/14/2018	\$1,269.02
	FORMS AND SUPPLY - AOPD	08/15/2018	\$164.43
	THE CALDWELL GROUP	08/16/2018	\$396.01
	WALMART.COM 8009666546	08/17/2018	\$140.16
	AMZN Mktp US	08/21/2018	\$42.79
	WPY Emphasys Software	08/21/2018	\$1,598.00
	AMZN Mktp US	08/22/2018	\$318.88
	SC DEPARTMENT OF LABOR, L	08/23/2018	\$50.00
	PAYPAL SC REALTORS	08/23/2018	\$445.00
	SC DEPARTMENT OF LABOR, L	08/23/2018	\$150.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SQ REGAL PRINTS, L	08/28/2018	\$1,507.68
	SC BAR CLE	08/28/2018	\$250.00
	COPY PICKUP INC	08/29/2018	\$537.84
	DELTA AIR 0062338318356	08/29/2018	\$417.60
	SC BAR CLE	08/29/2018	\$250.00
	COPY PICKUP INC	08/29/2018	\$286.20
	LOWES #00385	08/29/2018	\$41.72
	PAYPAL CREWMIDLAND	08/29/2018	\$30.00
	AMERICAN BAR ASSOCIATION	08/28/2018	\$85.00
	AMZN Mktp US	08/30/2018	\$226.68
	AMZN Mktp US	08/30/2018	\$16.50

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$14,952.83
REGGIE BELL	SC COMMUNITY LOAN FUND	07/31/2018	\$129.99
	BILLTECH MELTWATER	07/31/2018	\$788.00
	EB OPPORTUNITY SC 201	08/08/2018	\$275.00
	NAN MCKAY & ASSOC INC	08/10/2018	\$1,192.50
			\$2,385.49

Total for HOUSING AUTHORITY: \$17,338.32

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
			\$208.00
CATHY HUNDLEY	CAS PROF ONLINE SALES	08/22/2018	\$675.00
	APL APPLE ONLINE STORE	08/24/2018	\$180.36
			\$855.36
JACKIE MCDANIEL	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
			\$78.00
LAUREN BOVE	AMZN Mktp US	08/01/2018	\$289.99
	D J WALL-ST-JOURNAL	08/02/2018	\$36.99
	NAICPRDPROFDESIG	08/02/2018	\$250.00
	AMZN Mktp US	08/02/2018	\$12.98
	PITNEY BOWES PI	08/05/2018	\$81.51
	FORMS AND SUPPLY - AOPD	08/02/2018	\$29.74
	FORMS AND SUPPLY - AOPD	08/03/2018	\$3.94
	VUE COMPTIA MRKETPLCE	08/06/2018	\$698.00
	SCITDA40.WILDAPRICOT	08/06/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/06/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/06/2018	\$59.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$149.42
	SQ BCT ATLANTA	08/09/2018	\$47.00
	AMZN Mktp US	08/12/2018	\$108.00
	AMZN Mktp US	08/11/2018	\$175.64
	THE NATIONAL ALLIANCE	08/10/2018	\$164.00
	AMZN Mktp US	08/10/2018	\$399.80
	FIVESTARRUB	08/10/2018	\$97.44
	SC BAR CLE	08/14/2018	\$1,200.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$196.28
	THE NATIONAL ALLIANCE	08/15/2018	\$161.00
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$74.40
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$171.96
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$44.44
	OFFICE DEPOT #332	08/27/2018	\$6.69
	SQ BCT ATLANTA	08/30/2018	\$85.00
	OFFICE DEPOT #1214	08/29/2018	\$55.37
OFFICE DEPOT #1214	08/29/2018	\$275.37	
OFFICE DEPOT #1214	08/29/2018	\$1,576.50	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,568.46
TED PASLEY	SLED BACKGROUND CHE	08/14/2018	\$26.00
			\$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
			\$52.00

Total for INSURANCE DEPARTMENT: \$7,787.82

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	WHITE HARDWARE 35	08/30/2018	\$93.36
	LOWES #00518	08/30/2018	\$195.16
			\$288.52
R. SYLVESTER COLEMAN	GRAINGER	07/30/2018	\$12.80
	AMZN Mktp US	07/31/2018	\$249.89
	GRAINGER	08/13/2018	\$24.83
	WHITE HARDWARE 35	08/22/2018	\$53.73
	GRAINGER	08/22/2018	\$19.25
	ALLEGRA MARKETING PRINT &	08/28/2018	\$155.54
	GTC CE	08/29/2018	\$299.00
			\$815.04

Total for JOHN DE LA HOWE SCHOOL: \$1,103.56

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
GERMAINE MORGAN	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$180.25
	FORMS AND SUPPLY - AOPD	08/07/2018	\$50.49
	STAPLS7202388340000002	08/09/2018	\$12.73
	STAPLS7202388340000001	08/09/2018	\$14.14
	APEXGRAPHIX	08/10/2018	\$167.40
	STAPLS7202388340000004	08/17/2018	\$31.85
	STAPLS7202388340000003	08/17/2018	\$38.22
	AMZN Mktp US	08/21/2018	\$42.99
	ADOBE CREATIVE CLOUD	08/24/2018	\$52.99
	CA CEDAR PRODUCTS	08/27/2018	\$214.17
			\$805.23
IESHIA PEREZ	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$48.00
	AMAZON.COM AMZN.COM/BILL	08/04/2018	\$37.04
	CPR CELL PHONE REPAIR	08/06/2018	\$40.91
	WWW.MONITIS.COM	08/08/2018	\$545.28
	AMZN Mktp US	08/10/2018	\$64.79
	FORMS AND SUPPLY - AOPD	08/10/2018	\$29.38
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$41.91
	L-SOFT INTERNATIONAL, INC	08/22/2018	\$950.00
	IN MC SOLUTIONS, LLC	08/27/2018	\$187.02
	Amazon.com	08/27/2018	\$75.50
JODY GILHAM	STAPLS7203077801000001	08/23/2018	\$46.49
			\$46.49
JOYCE E LAWTON	BLS BALTSOFT37061124279	08/08/2018	\$25.00
	STAPLS7202638106000001	08/14/2018	\$29.08
	PENGAD, INC	08/16/2018	\$88.49
	STAPLS7203291696000001	08/24/2018	\$181.40
	STAPLS7203290721000001	08/26/2018	\$266.26
			\$590.23
MADGE HAMMOND	STAPLS7202264051000001	08/08/2018	\$137.25

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$137.25
MARGARET MCGEE	STAPLS7203456561000001	08/29/2018	\$167.15
			\$167.15
PEYRE T. LUMPKIN	STAPLS7201915265000001	08/02/2018	\$26.83
	STAPLS7202483081000001	08/10/2018	\$26.99
	STAPLS7202483081000002	08/10/2018	\$21.17
	STAPLS7202638410000001	08/14/2018	\$258.07
	LEXINGTON CO CHRONICLE	08/20/2018	\$78.00
	GAN 1120GREENVILLE-ADV	08/30/2018	\$89.10
			\$500.16
SHANNON SENN	PATTERSON POPE INC	08/02/2018	\$259.09
	STAPLS7201371160002001	08/04/2018	\$155.60
	INDUSTRIAL SAFETY	08/03/2018	\$70.70
	INTERNATIONAL PUBLIC MANA	08/04/2018	\$30.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$286.90
	STAPLS7202426752000002	08/10/2018	\$45.34
	FORMS AND SUPPLY - AOPD	08/10/2018	\$73.03
	STAPLS7202426752000001	08/10/2018	\$116.32
	STAPLS7202426752000003	08/10/2018	\$22.67
	WALMART.COM	08/14/2018	\$20.88
	STAPLS7202918660000001	08/18/2018	\$168.05
	FORMS AND SUPPLY - AOPD	08/17/2018	\$83.46
	STAPLS7203244986000001	08/24/2018	\$413.65
	AMZN Mktg US	08/27/2018	\$95.00
			\$1,840.69

Total for JUDICIAL DEPARTMENT:**\$6,419.03**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	08/17/2018	\$148.24
	GAME READY	08/20/2018	\$28.43
	EMERALD INK AND STITCHES	08/28/2018	\$144.52
			\$321.19
AMANDA PLATT	TARGET.COM	08/01/2018	\$74.18
	TARGET.COM	08/01/2018	\$111.27
	TARGET.COM	08/01/2018	\$74.18
	HM.COM	08/01/2018	\$470.74
	TARGET.COM	08/01/2018	\$74.18
	TARGET.COM	08/01/2018	\$37.09
	TARGET.COM	08/01/2018	\$296.72
	TARGET.COM	08/01/2018	\$74.18
	TARGET.COM	08/02/2018	\$0.01
	TARGET.COM	08/02/2018	\$74.17
	EB FALL 2018 PROBE CO	08/07/2018	\$250.00
	OLD NAVY ON-LINE	08/08/2018	\$85.58
	CAROLINAS ASSOCIATION OF	08/09/2018	\$100.00
	SQ SAVANNAH COLLEG	08/09/2018	\$52.00
	CAROLINAS ASSOCIATION OF	08/09/2018	\$500.00
	TARGET 00011825	08/09/2018	\$168.43
	DOLLAR-GENERAL #3784	08/10/2018	\$7.49
	CRISPY YUMMY	08/11/2018	\$45.18
	PANERA BREAD #601874	08/11/2018	\$7.29
	PUBLIX #1464	08/11/2018	\$28.45
	GEORGE MASON UNIVERSITY M	08/14/2018	\$150.00
	LANDS END BUS OUTFITTERS	08/16/2018	\$1,074.58
	RVT Manatee Schools	08/15/2018	\$10.00
	TARGET.COM	08/17/2018	\$37.09
	HM.COM	08/16/2018	\$85.59
	TAYLOR SPORTS	08/16/2018	\$785.65
	OLD NAVY ON-LINE	08/18/2018	\$50.28
	DELTA AIR 0062336245123	08/17/2018	\$435.10
	TARGET 00011825	08/19/2018	\$38.28
	EMERALD INK AND STITCHES	08/20/2018	\$1,453.68
	PCNAMETAG INC PCNAMETAG	08/21/2018	\$173.56
	PAYPAL ANOTHERPRIN	08/22/2018	\$869.63
	PRO CLEANERS OF GREENW	08/24/2018	\$180.36
MW BOARD OF COMMISSIONER	08/23/2018	\$410.60	
EMERALD INK AND STITCHES	08/27/2018	\$624.63	
			\$8,910.17
ANGELA FULBRIGHT	LAMINEX	08/08/2018	\$518.95
	LAMINEX	08/27/2018	\$823.90
			\$1,342.85
ANGIE ALLEN	STAPLS7201877189000002	08/01/2018	\$32.05
	STAPLS7201877189000001	08/01/2018	\$16.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	08/01/2018	\$8.91
	STAPLS7201877189000003	08/01/2018	\$11.07
	WALMART.COM 8009666546	08/01/2018	\$30.92
	FORMS AND SUPPLY - AOPD	08/10/2018	\$51.79
	WALMART.COM	08/10/2018	\$3.84
	RASIXCC INC	08/20/2018	\$69.28
	PAPER MART	08/23/2018	\$31.20
	FORMS AND SUPPLY - AOPD	08/24/2018	\$133.75
	WALMART.COM 8009666546	08/30/2018	\$8.54
	FORMS AND SUPPLY - AOPD	08/29/2018	\$113.26
ANISSA LAWRENCE	LITTLE CAESARS 1065 0006	08/02/2018	\$36.30
	FORMS AND SUPPLY - AOPD	08/03/2018	\$115.62
	OTC BRANDS, INC.	08/06/2018	\$20.64
	HOBBY LOBBY #482	08/06/2018	\$13.88
	OTC BRANDS, INC.	08/06/2018	\$38.64
	COLLEGE READING AND LE	08/07/2018	\$150.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$16.63
APRIL AKINS	Amazon.com	08/06/2018	\$75.47
			\$75.47
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	08/01/2018	\$62.83
	OFFICEMAX/DEPOT 6591	08/02/2018	\$365.09
	FORMS AND SUPPLY - AOPD	08/09/2018	\$133.59
	MAILCHIMP MONTHLY	08/16/2018	\$63.75
	FORMS AND SUPPLY - AOPD	08/20/2018	\$363.24
	FORMS AND SUPPLY - AOPD	08/24/2018	\$95.68
BUBBA DAVIS	MCCALL'S INC #17	08/06/2018	\$436.56
	MCCALL'S INC #17	08/07/2018	\$209.18
	BAKER DISTRIBUTING #540	08/08/2018	\$423.91
	BAKER DISTRIBUTING #540	08/09/2018	\$883.82
	LOWES #00518	08/09/2018	\$34.64
	UNITED REFRIG INC 501	08/13/2018	\$822.56
	BAKER DISTRIBUTING #540	08/13/2018	\$436.40
	BAKER DISTRIBUTING #540	08/14/2018	\$2,482.40
	LOWES #00518	08/14/2018	\$99.35
	BAKER DISTRIBUTING #540	08/14/2018	\$43.21
	UNITED REFRIG INC 501	08/14/2018	\$342.45
	MCCALL'S INC #17	08/16/2018	\$1,417.47
	CARQUEST 14800	08/20/2018	\$248.19
	HARBOR FREIGHT TOOLS 532	08/23/2018	\$120.86
	MCCALL'S INC #17	08/28/2018	\$92.17
	BAKER DISTRIBUTING #540	08/29/2018	\$898.80
	LOWES #00518	08/29/2018	\$66.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	MCCALL'S INC #17	08/29/2018	\$96.75
	LOWES #00518	08/29/2018	\$192.99
	LOWES #00518	08/30/2018	\$16.48
	LOWES #00518	08/30/2018	\$83.98
			\$9,448.83
CATHY ROBERTS	SCITDA40.WILDAPRICOT	07/31/2018	\$59.00
			\$59.00
CINDY DYSART	AMZN Mktp US	08/08/2018	\$27.98
	OFFICE DEPOT #1214	08/10/2018	\$172.09
	ACTION SPORTS	08/10/2018	\$8.54
	PRO CLEANERS OF GREENW	08/09/2018	\$291.60
	OFFICE DEPOT #1165	08/13/2018	\$138.99
	OFFICEMAX/DEPOT 6591	08/14/2018	\$168.97
CORIS LOUDEN	SHERWIN WILLIAMS 702557	07/31/2018	\$111.24
	LOWES #00518	08/06/2018	\$34.91
	SHERWIN WILLIAMS 702557	08/09/2018	\$487.60
	SHERWIN WILLIAMS 702557	08/13/2018	\$28.57
	SHERWIN WILLIAMS 702557	08/16/2018	\$39.98
	SHERWIN WILLIAMS 702557	08/16/2018	\$43.88
	SHERWIN WILLIAMS 702557	08/16/2018	\$40.71
	SHERWIN WILLIAMS 702557	08/28/2018	\$496.88
			\$1,283.77
CRAIG COOK	LOWES #00518	08/06/2018	\$83.31
	OREILLY AUTO #1474	08/06/2018	\$109.56
	GREENWOOD EQUIPMENT AN	08/06/2018	\$8.72
	M & M TIRE	08/07/2018	\$28.33
	CORNER MART #46 6	08/06/2018	\$43.00
	OREILLY AUTO #1474	08/08/2018	\$166.67
	CORNER MART #46 6	08/08/2018	\$70.25
	BAGWELL FENCE CO	08/23/2018	\$2,100.00
			\$2,609.84
DAVID BRANHAM	OREILLY AUTO #1490	08/16/2018	\$169.93
	LOWES #00518	08/27/2018	\$40.24
	GREENWOOD EQUIPMENT AN	08/28/2018	\$1,397.42
			\$1,607.59
DAVID LOMAX	WESTERN CAROLINA PRODUCT	08/02/2018	\$160.96
	SQ A&J AUTO SERVICE	08/02/2018	\$423.30
	WESTERN CAROLINA PRODUCT	08/15/2018	\$416.50
	WESTERN CAROLINA PRODUCT	08/24/2018	\$109.59
			\$1,110.35
DAVID SLIMMER	CAROLINA PRINT CONSU	08/01/2018	\$684.95
	HOBBY LOBBY #482	08/27/2018	\$74.88
			\$759.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEB NYGRO	HOO HOOTSUITE INC	08/05/2018	\$239.84
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$23.99
	Amazon.com	08/28/2018	\$38.61
			\$302.44
DONNA KNIGHT	ANC NEWSPAPERS.COM	08/08/2018	\$74.90
	ROMAC TROPHIES & SIGNS	08/14/2018	\$235.40
	STAPLS7202875380000002	08/17/2018	\$15.39
	FORMS AND SUPPLY - AOPD	08/17/2018	\$12.78
	FORMS AND SUPPLY - AOPD	08/16/2018	\$44.85
	PSYCHOLOGY SOFTWARE TOOLS	08/17/2018	\$1,006.00
	STAPLS7202875380000001	08/17/2018	\$27.86
DONNY MCKELLAR	QUARLES SUPPLY CO INC	08/06/2018	\$134.22
	QUARLES SUPPLY CO INC	08/13/2018	\$251.02
	QUARLES SUPPLY CO INC	08/16/2018	\$47.44
	LOWES #00518	08/16/2018	\$5.33
			\$438.01
DOUGLAS PEEPLES	WM SUPERCENTER #6887	07/31/2018	\$4.15
	LOWES #00518	07/31/2018	\$17.72
	TRIANGLE TVHDW	08/01/2018	\$14.42
	TRIANGLE TVHDW	08/01/2018	\$9.61
	GRAINGER	08/02/2018	\$10.33
	LOWES #00518	08/06/2018	\$202.74
	LOWES #00518	08/06/2018	\$71.52
	LOWES #00518	08/08/2018	\$129.31
	LOWES #00518	08/10/2018	\$215.20
	LOWES #00518	08/13/2018	\$21.38
	LOWES #00518	08/13/2018	\$64.49
	LOWES #00518	08/14/2018	\$283.10
	PROSOURCE #5	08/16/2018	\$1,515.83
	PROSOURCE #5	08/16/2018	\$410.88
	LOWES #00518	08/20/2018	\$25.64
	LOWES #00518	08/21/2018	\$198.49
	LOWES #00518	08/21/2018	\$106.66
	MR LUBE	08/29/2018	\$29.19
			\$3,330.66
EDDIE SHAW	LOWES #00518	08/01/2018	\$33.71
	IN PRODUCTIONS UNLIMITED	08/03/2018	\$1,413.69
	LOWES #00518	08/27/2018	\$52.85
	WWE NETWORK	08/30/2018	\$9.99
			\$1,510.24
ELIZABETH SNIPES	SCHOOL OUTFITTERS	08/15/2018	\$2,246.97
	DBC BLICK ART MATERIAL	08/17/2018	\$642.28
	HOBBY LOBBY #482	08/21/2018	\$39.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,928.99
ELLYN DEAL	IN ARCPOINT OCCUPATIONAL	07/31/2018	\$29.18
	INDEED	08/01/2018	\$43.34
	IN ARCPOINT OCCUPATIONAL	08/24/2018	\$29.18
	IN ARCPOINT OCCUPATIONAL	08/29/2018	\$2,485.65
			\$2,587.35
FRANK SELLS	SQ GREENWOOD LANDS	07/31/2018	\$250.00
	AGRI-B PLANTATION	07/30/2018	\$1,280.79
	GREENWOOD FARM & FEED	07/31/2018	\$53.39
	SQ TOMCAT TREE SERVICE,L	08/09/2018	\$3,500.00
	CORBIN TURF ORNAMENTAL SU	08/10/2018	\$1,234.78
	SQ TOMCAT TREE SER	08/28/2018	\$750.00
	M & M TIRE	08/28/2018	\$10.12
	OFFICEMAX/DEPOT 6591	08/28/2018	\$26.74
			\$7,105.82
GLENN SHAW	CDW GOVT #NQV9431	08/06/2018	\$1,190.90
	SP RING USA	08/24/2018	\$3,283.18
			\$4,474.08
GREGORY ALLEN	PUBLIC AGENCY TRAINING	08/09/2018	\$650.00
	DIVERSIFIED ELECTR I	08/14/2018	\$200.00
	COLLINSFLAGS.COM	08/29/2018	\$41.45
	MOTOROLA SOLUTIONS ONLIN	08/29/2018	\$1,829.39
			\$2,720.84
HEATHER W. PILGRIM	ARAMARK OLD MAIN CATERING	07/31/2018	\$61.95
	ROMAC TROPHIES & SIGNS	07/31/2018	\$89.88
	ROMAC TROPHIES & SIGNS	07/31/2018	\$25.68
	ROMAC TROPHIES & SIGNS	07/31/2018	\$89.88
	EMERALD INK AND STITCHES	07/31/2018	\$406.60
	HENRY SCHEIN	07/31/2018	\$534.14
	ROMAC TROPHIES & SIGNS	07/31/2018	\$128.40
	EMERALD INK AND STITCHES	07/31/2018	\$470.80
	LAUNDRY LOOPS INC	08/01/2018	\$55.40
	NSCAA	08/01/2018	\$375.00
	RIVALS TEAM SPORTS PRIN	08/02/2018	\$628.10
	1 EZ UNIFORM INC	08/07/2018	\$465.00
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.45
	NCAA FULFILLMENT	08/07/2018	\$28.46
	NCAA FULFILLMENT	08/07/2018	\$28.46
	1 EZ UNIFORM INC	08/07/2018	\$465.00
	ARAMARK OLD MAIN CATERING	08/08/2018	\$128.38
	EMERALD INK AND STITCHES	08/08/2018	\$670.89
	SOLINCO LLC	08/09/2018	\$391.88
	GOLF TEAM PRODUCTS	08/08/2018	\$125.00
	GOLF TEAM PRODUCTS	08/08/2018	\$125.00
	GOLF TEAM PRODUCTS	08/08/2018	\$366.00
	TECNIFIBRE USA-ZOYTO	08/10/2018	\$285.08
	PAYPAL SOCCERPULSE	08/11/2018	\$139.84
	PRO-DIRECT SPORT I	08/11/2018	\$169.45
	TENNIS WAREHOUSE, RACQUE	08/13/2018	\$425.65
	AMAZON.COM AMZN.COM/BILL	08/13/2018	\$37.92
	GOLF MAX	08/13/2018	\$157.79
	ENVATOMARKET42873406	08/13/2018	\$22.00
	SCOLLON PRODUCTIONS INC	08/13/2018	\$2,489.40
	WAL-MART #1382	08/13/2018	\$80.41
	ROMAC TROPHIES & SIGNS	08/13/2018	\$66.34
	GOLF MAX	08/13/2018	\$157.79
	HARBOR FREIGHT TOOLS 532	08/15/2018	\$41.70
	PROFESSIONAL PRINTERS	08/14/2018	\$274.99
	WAL-MART #1382	08/15/2018	\$237.84
	NACDA AND ITS AFFILIATES	08/14/2018	\$125.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$17.99
	LOWES #00518	08/15/2018	\$27.78
	NCAA GENERAL	08/16/2018	\$900.00
	WM SUPERCENTER #1382	08/16/2018	\$40.68
	ADIDAS ONLINE STORE	08/16/2018	\$64.20
	WSG WILSON SPTG GDS	08/17/2018	\$822.40
	SP 17CO., LLC	08/17/2018	\$276.92
	ARC SERVICES/TRAINING	08/17/2018	\$252.00
	IN AUGUSTA LINEN SERVICE	08/17/2018	\$2,534.89
	WM SUPERCENTER #1382	08/17/2018	\$17.14
	DREAMESSENT	08/17/2018	\$29.92
	ROGUE FITNESS	08/16/2018	\$144.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$9.36
	TREADATHLETICS.COM	08/17/2018	\$3,000.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.00
	ACTION SPORTS	08/16/2018	\$631.19
	ROMAC TROPHIES & SIGNS	08/20/2018	\$176.55
	WM SUPERCENTER #1382	08/20/2018	\$453.27

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EMERALD INK AND STITCHES	08/20/2018	\$17.12
	GOLF TEAM PRODUCTS	08/20/2018	\$263.00
	WALGREENS #7446	08/20/2018	\$24.39
	ARAMARK OLD MAIN CATERING	08/21/2018	\$483.84
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	WWW COSTCO COM	08/21/2018	\$173.94
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	WWW COSTCO COM	08/21/2018	\$231.92
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ARAMARK OLD MAIN CATERING	08/21/2018	\$483.84
	ARAMARK OLD MAIN CATERING	08/21/2018	\$125.28
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ADIDAS AMERICA, INC.	08/21/2018	\$55.18
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	ARAMARK OLD MAIN CATERING	08/21/2018	\$459.65
	BETTER BASEBALL	08/20/2018	\$1,610.95
	ARAMARK OLD MAIN CATERING	08/21/2018	\$30.97
	ARAMARK OLD MAIN CATERING	08/21/2018	\$119.02
	FORMS AND SUPPLY - AOPD	08/16/2018	\$9.35
	FORMS AND SUPPLY - AOPD	08/16/2018	\$19.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$131.42
	FORMS AND SUPPLY - AOPD	08/16/2018	\$2.19
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$4.84
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.01
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EMERALD INK AND STITCHES	08/20/2018	\$17.12
	EMERALD INK AND STITCHES	08/20/2018	\$32.10
	ROMAC TROPHIES & SIGNS	08/22/2018	\$87.74
	FROMUTH TENNIS	08/21/2018	\$410.00
	WALGREENS #7446	08/22/2018	\$8.36
	ROMAC TROPHIES & SIGNS	08/22/2018	\$38.52
	EASTBAY	08/20/2018	\$641.35
	EMERALD INK AND STITCHES	08/22/2018	\$322.07
	EMERALD INK AND STITCHES	08/22/2018	\$102.72
	BENCHMARKUSA	08/22/2018	\$153.50
	SP LASERFIBRE, LLC	08/23/2018	\$148.22
	GOLFSTAT INC	08/24/2018	\$165.00
	GOLFSTAT INC	08/24/2018	\$165.00
	FROMUTH TENNIS	08/23/2018	\$348.06
	SOLINCO LLC	08/28/2018	\$654.96
	NACWAA	08/27/2018	\$200.00
	GOLF COACHES ASSOC AMERI	08/28/2018	\$910.00
	ARAMARK OLD MAIN CATERING	08/29/2018	\$770.90
	HENRY SCHEIN	08/29/2018	\$107.00
	ARAMARK OLD MAIN CATERING	08/29/2018	\$54.00
	ARAMARK OLD MAIN CATERING	08/29/2018	\$484.06
	EMERALD INK AND STITCHES	08/29/2018	\$415.16
	ARAMARK OLD MAIN CATERING	08/29/2018	\$770.90
	ARAMARK OLD MAIN CATERING	08/29/2018	\$484.06
	EMERALD INK AND STITCHES	08/29/2018	\$96.30
	EMERALD INK AND STITCHES	08/29/2018	\$57.78
	EMERALD INK AND STITCHES	08/29/2018	\$57.78
	EMERALD INK AND STITCHES	08/29/2018	\$74.90
	PAYPAL ROTARYCLUBG	08/30/2018	\$540.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$16.14
	US INK AND TONER	08/30/2018	\$106.56
	LAUNDRY LOOPS INC	08/30/2018	\$108.75
	FORMS AND SUPPLY - AOPD	08/29/2018	\$7.68
			\$36,768.72
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/01/2018	\$505.58
	QUARLES SUPPLY CO INC	08/01/2018	\$173.30
	QUARLES SUPPLY CO INC	08/02/2018	\$103.04
	QUARLES SUPPLY CO INC	08/02/2018	\$346.68
	QUARLES SUPPLY CO INC	08/02/2018	\$16.86
	CRESCENT SUPPLY COMP INC	08/06/2018	\$197.95
	OFFICEMAX/DEPOT 6591	08/06/2018	\$24.58
	LANDSCAPE SUPPLY OF GREEN	08/09/2018	\$58.51
	QUARLES SUPPLY CO INC	08/13/2018	\$23.71
	QUARLES SUPPLY CO INC	08/13/2018	\$213.79
	LOWES #00518	08/21/2018	\$5.56
	QUARLES SUPPLY CO INC	08/22/2018	\$47.81

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	08/23/2018	\$208.65
	QUARLES SUPPLY CO INC	08/23/2018	\$28.93
	QUARLES SUPPLY CO INC	08/23/2018	\$105.50
	SHEALY ELECTRICAL WH 323	08/27/2018	\$24.47
	QUARLES SUPPLY CO INC	08/28/2018	\$24.55
	CAROLINA TOOL CO INC	08/28/2018	\$135.74
	QUARLES SUPPLY CO INC	08/28/2018	\$298.41
	QUARLES SUPPLY CO INC	08/28/2018	\$100.67
	QUARLES SUPPLY CO INC	08/28/2018	\$445.01
	ROMAC TROPHIES & SIGNS	08/29/2018	\$53.50
	QUARLES SUPPLY CO INC	08/29/2018	\$78.50
	QUARLES SUPPLY CO INC	08/29/2018	\$26.46
JACOB DELUCA	AMERICAN AIR0012307283658	08/23/2018	\$385.50
			\$385.50
JAMES LAMAN	ACCESS SERVICES LIB	08/01/2018	\$250.00
	EZREGISTER	08/01/2018	\$75.00
	STAPLS7202031015000002	08/04/2018	\$34.74
	STAPLS7202031015000001	08/03/2018	\$14.53
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$16.00
	STAPLS7201266242000002	08/07/2018	\$3.00
	STAPLS7202882347000001	08/18/2018	\$28.88
	ARAMARK OLD MAIN CATERING	08/24/2018	\$43.15
	VERNON LIBRARY SUPPLIES	08/28/2018	\$141.34
			\$606.64
JAMIE PRICE	TRIANGLE TVHDW	08/08/2018	\$25.47
	HARLINGS TIRE MARKET	08/10/2018	\$56.69
	TRIANGLE TVHDW	08/28/2018	\$50.93
			\$133.09
JAN CHAMPION	Amazon Prime	08/15/2018	\$63.13
	OFFICE DEPOT #1214	08/14/2018	\$184.93
	Amazon.com	08/15/2018	\$14.96
	STAPLES DIRECT	08/21/2018	\$117.69
	ROGUE FITNESS	08/21/2018	\$545.95
	TOTAL DIABETES SUPPLY	08/24/2018	\$66.94
	TANITA COMPETITVEEDGE	08/24/2018	\$45.29
	NOVA BIOMEDICAL CORP	08/24/2018	\$56.97
	HENRY SCHEIN	08/27/2018	\$327.21
	THE LAB DEPOT	08/27/2018	\$193.51
	USA SCIENTIFIC, INC.	08/27/2018	\$71.86
	TFS FISHERSCI ECOM CHI	08/29/2018	\$149.45
	TFS FISHERSCI ECOM CHI	08/30/2018	\$34.15
			\$1,872.04
JEANNIE MCCALLUM	CONFERENCING	08/30/2018	\$154.61

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Cardholder	Vendor Name	Purchase Date	Amount
			\$154.61
JEFFREY C HOPKINS	STAPLS7202177827000001	08/07/2018	\$51.88
	STAPLS7202343426000001	08/09/2018	\$53.49
	AMZN Mktp US	08/16/2018	\$22.09
	AMZN Mktp US	08/16/2018	\$22.53
	AMZN Mktp US	08/17/2018	\$14.96
	AMZN Mktp US	08/17/2018	\$16.73
	AMZN Mktp US	08/17/2018	\$27.98
	AMZN Mktp US	08/17/2018	\$89.05
	AMZN Mktp US	08/17/2018	\$33.38
	AMZN Mktp US	08/17/2018	\$24.49
	AMZN Mktp US	08/19/2018	\$34.96
	AMZN Mktp US	08/17/2018	\$10.97
	AMZN Mktp US	08/17/2018	\$18.96
	AMZN Mktp US	08/18/2018	\$9.48
	AMZN Mktp US	08/17/2018	\$5.51
	AMZN Mktp US	08/18/2018	\$8.48
	AMZN Mktp US	08/17/2018	\$24.77
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$27.99
	AMZN Mktp US	08/17/2018	\$7.97
	AMZN Mktp US	08/17/2018	\$26.07
	AMZN Mktp US	08/17/2018	\$5.49
	AMZN Mktp US	08/17/2018	\$11.96
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$65.28
	AMZN Mktp US	08/17/2018	\$16.98
	AMZN Mktp US	08/17/2018	\$26.98
	AMZN Mktp US	08/17/2018	\$32.58
	AMZN Mktp US	08/17/2018	\$30.59
	AMZN Mktp US	08/20/2018	\$31.08
	AMZN Mktp US	08/20/2018	\$9.88
	AMZN Mktp US	08/23/2018	\$54.99
	AMZN Mktp US	08/23/2018	\$24.07
	AMZN Mktp US	08/23/2018	\$29.34
	AMZN Mktp US	08/23/2018	\$30.34
	AMZN Mktp US	08/23/2018	\$29.35
	AMZN Mktp US	08/23/2018	\$29.72
	AMZN Mktp US	08/25/2018	\$73.72
	AMZN Mktp US	08/26/2018	\$13.48
	AMZN Mktp US	08/24/2018	\$70.98
	AMZN Mktp US	08/25/2018	\$27.49
	AMZN Mktp US	08/25/2018	\$72.98
	AMZN Mktp US	08/26/2018	\$87.17
	AMZN Mktp US	08/24/2018	\$63.78
	AMZN Mktp US	08/24/2018	\$54.77
	AMZN Mktp US	08/24/2018	\$53.94
	AMZN Mktp US	08/25/2018	\$76.98

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Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY C HOPKINS	AMZN Mktp US	08/25/2018	\$18.99	
	AMZN Mktp US	08/24/2018	\$25.64	
	AMZN Mktp US	08/24/2018	\$26.98	
	AMZN Mktp US	08/25/2018	\$21.35	
	STAPLS7203330661000001	08/25/2018	\$88.84	
	AMZN Mktp US	08/24/2018	\$25.42	
	AMZN Mktp US	08/27/2018	\$53.93	
	AMZN Mktp US	08/27/2018	\$107.98	
	AMZN Mktp US	08/27/2018	\$53.99	
	AMZN Mktp US	08/27/2018	\$21.26	
	AMZN Mktp US	08/27/2018	\$16.35	
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$45.99	
	AMZN Mktp US	08/27/2018	\$22.76	
	AMZN Mktp US	08/28/2018	\$204.06	
	ROME LABELS INC	08/28/2018	\$229.27	
	AMZN Mktp US	08/30/2018	\$53.98	
	AMZN Mktp US	08/30/2018	\$135.96	
				\$2,708.41
	JILL FRANKLIN	GIH GLOBALINDUSTRIALEQ	08/02/2018	\$188.21
		AMZN Mktp US	08/02/2018	\$50.32
BEST WAY SIGN ENGRAVERS		08/16/2018	\$257.91	
			\$496.44	
JIM SLAGLE	MICHAELS STORES 1059	08/17/2018	\$31.15	
	STICKER MULE	08/29/2018	\$192.00	
			\$223.15	
JIMMY HOLLINGSWORTH	WALGREENS #7446	08/28/2018	\$25.38	
	LOWES #00518	08/29/2018	\$38.72	
	LOWES #00518	08/29/2018	\$124.39	
			\$188.49	
JOSHUA B MEDLIN	LOWES #00518	08/08/2018	\$54.41	
	LOWES #00518	08/09/2018	\$10.91	
	LOWES #00518	08/13/2018	\$289.31	
	LOWES #00518	08/17/2018	\$14.78	
	LOWES #00518	08/17/2018	\$14.88	
	LOWES #00518	08/17/2018	\$27.10	
	LOWES #00518	08/17/2018	\$23.69	
	LOWES #00518	08/21/2018	\$49.71	
	HARBOR FREIGHT TOOLS 532	08/23/2018	\$21.39	
	HARBOR FREIGHT TOOLS 532	08/23/2018	\$32.08	
	LOWES #00518	08/27/2018	\$178.68	
			\$716.94	
KAREN HAMMOND	INDEX JOURNAL-CIRCUL	08/24/2018	\$172.80	
			\$172.80	
KAREN W MINTER	VERIZON WRLS 389801	08/15/2018	\$94.13	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$94.13
KATHY WILLIS	Amazon.com	08/01/2018	\$59.74
	Amazon.com	08/02/2018	\$154.28
	Amazon.com	08/04/2018	\$59.74
	JES EQUIPMENT SERVIC	08/06/2018	\$112.50
	JES EQUIPMENT SERVIC	08/06/2018	\$242.60
	SHEALY ELECTRICAL WH 323	08/08/2018	\$1,310.75
	SOUTHWEST CONTRACT	08/08/2018	\$680.52
	VALLEY DYNAMO LP	08/06/2018	\$316.46
	AMERICAN TERMAPEST	08/08/2018	\$180.00
	JMP	08/08/2018	\$128.40
	REPLACEMENT PART INC	08/07/2018	\$100.07
	CAROLINA INDUSTRIAL EQUIP	08/08/2018	\$2,191.74
	APEX CONTROLS	08/09/2018	\$1,370.00
	Amazon.com	08/11/2018	\$113.10
	HOBBY LOBBY #482	08/10/2018	\$4.48
	SQ GREENWOOD BATTE	08/10/2018	\$227.56
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$95.04
	AMZN Mktp US	08/13/2018	\$1,345.49
	COOK AND BOARDMAN	08/13/2018	\$187.25
	SUPPLY.COM	08/15/2018	\$54.66
	BUILD.COM	08/14/2018	\$40.68
	Amazon.com	08/14/2018	\$8.64
	EMERALD INK AND STITCHES	08/14/2018	\$456.53
	QUARLES SUPPLY CO INC	08/14/2018	\$126.35
	AMZN Mktp US	08/14/2018	\$146.95
	GIH GLOBALINDUSTRIALEQ	08/15/2018	\$70.18
	OFFICEMAX/DEPOT 6591	08/14/2018	\$19.25
	Amazon.com	08/16/2018	\$339.30
	GRAYBAR ELECTRIC COMPANY	08/15/2018	\$694.82
	AMZN Mktp US	08/15/2018	\$11.20
	HVAC WHOLESALE DIREC	08/15/2018	\$164.83
	GEMAIRE DIST 113	08/16/2018	\$193.42
	TRANE SUPPLY-115422	08/15/2018	\$1,066.57
	Amazon.com	08/16/2018	\$59.74
	AMZN Mktp US	08/17/2018	\$293.90
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$440.85
	TRANE SUPPLY-115422	08/15/2018	\$595.77
	GARDNER TOBIN/DOORWAYS	08/17/2018	\$896.12
	CAROLINA TEXTILE RECYCLIN	08/20/2018	\$589.71
	UNITED REFRIG INC 501	08/20/2018	\$4,919.42
	PTAC SOLUTIONS	08/20/2018	\$2,681.00
	BEST WAY SIGN ENGRAVERS	08/24/2018	\$14.45
	BEST WAY SIGN ENGRAVERS	08/24/2018	\$9.63
	BEST WAY SIGN ENGRAVERS	08/24/2018	\$17.12
	JOHNSON CONTROLS SS	08/23/2018	\$1,799.50

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHY WILLIS	CAROLINA TEXTILE RECYCLIN	08/20/2018	\$589.71	
	CAROLINA TEXTILE RECYCLIN	08/20/2018	\$589.70	
	SQ GREENWOOD BATTE	08/24/2018	\$863.30	
	JAMES M PLEASANTS	08/24/2018	\$128.40	
	ORTRONICS INC	08/24/2018	\$2,376.99	
	PARTS TOWN	08/24/2018	\$831.36	
	JAMES M PLEASANTS	08/27/2018	\$2,299.06	
	AMZN Mktp US	08/27/2018	\$278.29	
	JAMES M PLEASANTS	08/27/2018	\$43.66	
	Amazon.com	08/28/2018	\$102.64	
	MCCALL'S INC #17	08/28/2018	\$4,961.15	
	BEST WAY SIGN ENGRAVERS	08/28/2018	\$573.72	
	AMZN Mktp US	08/28/2018	\$278.29	
	BEST WAY SIGN ENGRAVERS	08/28/2018	\$120.95	
	BEST WAY SIGN ENGRAVERS	08/29/2018	\$4.82	
	HOFFMAN & HOFFMAN	08/28/2018	\$1,129.02	
	SQ ELECTRIC MOTOR	08/29/2018	\$1,054.16	
	DIVERSIFIED ELECTR I	08/29/2018	\$250.00	
	QUALIFIED HARDWARE	08/30/2018	\$1,171.56	
				\$42,237.09
	KATIE WHATLEY	FORMS AND SUPPLY - AOPD	08/01/2018	\$37.04
		ADOBE ACROPRO SUBS	08/02/2018	\$14.99
WALGREENS #7446		08/13/2018	\$41.39	
5675 Dominos Pizza		08/21/2018	\$137.12	
TOTAL MEETING CONCEPTS		08/27/2018	\$130.00	
FORMS AND SUPPLY - AOPD		08/27/2018	\$201.68	
TASKSTREAM LLC		08/29/2018	\$1,196.86	
				\$1,759.08
KEALIN WILSON	M & M TIRE	08/08/2018	\$92.60	
	WM SUPERCENTER #1382	08/21/2018	\$28.84	
			\$121.44	
KELLY HUGHES	FORMS AND SUPPLY - AOPD	08/01/2018	\$142.20	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$284.41	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$249.86	
	WHENTOWORK INC	08/07/2018	\$200.00	
	DMI DELL HIGHER EDUC	08/11/2018	\$1,105.55	
	CDW GOVT #NSQ9420	08/13/2018	\$169.90	
	CDW GOVT #STUDENT PRIN	08/14/2018	\$4,265.82	
	DMI DELL HIGHER EDUC	08/15/2018	\$285.02	
	CDW GOVT #NTD2424	08/14/2018	\$347.07	
	DMI DELL HIGHER EDUC	08/16/2018	\$432.96	
	OFFICEMAX/DEPOT 6591	08/14/2018	\$128.35	
	CDW GOVT #STUDENT PRIN	08/15/2018	\$222.01	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$1,260.89	
	APL APPLE ONLINE STORE	08/17/2018	\$277.13	

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	APL APPLE ONLINE STORE	08/21/2018	\$2,780.93
	HDI	08/21/2018	\$100.00
	DMI DELL HIGHER EDUC	08/22/2018	\$2,048.22
	CAMCOR, INC.	08/24/2018	\$2,911.89
	DMI DELL HIGHER EDUC	08/30/2018	\$223.61
			\$17,435.82
KEN TOOLE	EMERALD WELDING	08/10/2018	\$262.50
	MCCALL'S INC #17	08/16/2018	\$273.66
	LOWES #00518	08/24/2018	\$43.68
	OFFICEMAX/DEPOT 6591	08/24/2018	\$85.59
	UNITED REFRIG INC 501	08/30/2018	\$119.45
	HARBOR FREIGHT TOOLS 532	08/30/2018	\$14.96
	MCCALL'S INC #17	08/30/2018	\$7.10
KENT OUZTS	SQ A&J AUTO SERVICE	08/01/2018	\$1,371.49
	QUARLES SUPPLY CO INC	08/02/2018	\$152.48
	QUARLES SUPPLY CO INC	08/06/2018	\$29.91
	QUARLES SUPPLY CO INC	08/27/2018	\$38.28
	LOWES #00518	08/27/2018	\$89.45
	LOWES #00518	08/29/2018	\$7.94
KIM SHANNON	AMERICAN RED CROSS	07/31/2018	\$56.00
			\$56.00
KIM WILLIAMS	OFFICEMAX/DEPOT 6591	08/02/2018	\$56.69
	OFFICEMAX/DEPOT 6591	08/02/2018	\$169.74
	MOORE MEDICAL LLC	08/14/2018	\$1,919.28
	FORMS AND SUPPLY - AOPD	08/20/2018	\$17.87
	FORMS AND SUPPLY - AOPD	08/20/2018	\$41.54
KIMBERLY CHITWOOD	OFFICEMAX/DEPOT 6591	07/30/2018	\$32.70
	LITTLE CAESARS 1065 0006	08/08/2018	\$120.99
	STAPLS7202631009000003	08/14/2018	\$31.21
	STAPLS7202631009000002	08/14/2018	\$41.85
	STAPLS7202631009000001	08/14/2018	\$86.38
LAURA M BROWN	Amazon.com	08/01/2018	\$10.69
	AMZN Mktp US	08/29/2018	\$21.69
			\$32.38
LAURA R DENNIN	LOWES #00907	08/17/2018	\$220.64
	AMZN Mktp US	08/19/2018	\$601.99
	J W PEPPER AND SON INC	08/18/2018	\$822.16
	STAPLS7202932449000004	08/18/2018	\$12.45
	STAPLS7202932449000001	08/18/2018	\$86.65
	STAPLS7202932449000003	08/18/2018	\$66.60

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA R DENNIN	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$168.42
	STAPLS7202932449000005	08/22/2018	\$44.81
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$21.83
	LOWES #00907	08/24/2018	\$220.64
	AMZN MktP US	08/25/2018	\$398.16
	AMZN MktP US	08/26/2018	\$1,227.00
	AMZN MktP US	08/24/2018	\$25.72
	AMZN MktP US	08/24/2018	\$359.00
	STAPLS7202932449001001	08/25/2018	\$134.43
	SP STEPHEN PAULUS	08/30/2018	\$99.50
	STAPLS7202932449000001	08/18/2018	\$33.00
LAUREN COOK	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$19.88
	Amazon.com	08/02/2018	\$45.89
	STAPLS7201502448000002	08/03/2018	\$13.26
			\$79.03
LESLIE GLOVER	CART TRAILER OF EMERALD	08/01/2018	\$1,396.90
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$56.97
	SAMS CLUB #8278	08/22/2018	\$178.77
			\$1,632.64
LILA D NOONKESTER	PAYPAL NATIONFORDH	08/15/2018	\$205.50
	NAFME	08/17/2018	\$130.00
	LUCKS MUSIC LIBRARY	08/22/2018	\$156.05
	PAYPAL NCMEA	08/27/2018	\$450.00
			\$941.55
LILLIAN CRATON	SMK SURVEYMONKEY.COM	08/12/2018	\$35.00
			\$35.00
LISA WIECKI	ASSOCIATION FOR LIBRARY A	07/31/2018	\$50.00
	Amazon.com	08/01/2018	\$36.00
	Amazon.com	08/02/2018	\$24.94
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$19.34
	EBSCO	08/14/2018	\$1,378.00
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$36.44
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$121.99
			\$1,666.71
LOIS AMICK	CHRONICLEHI	08/06/2018	\$6,000.00
	AACTE	08/07/2018	\$3,625.00
	ETS Praxis Performance	08/11/2018	\$7,500.00
	SOUTH CAROLINA ASSOC	08/14/2018	\$195.00
	AACN	08/14/2018	\$5,483.00
	EBI MAP WORKS LLC ONLINE	08/16/2018	\$8,500.00
	INFOBASE LEARNING	08/27/2018	\$7,686.20
			\$38,989.20
M BLACKWELL-PSYCHOLGY	SP SC PRESS	08/22/2018	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount	
M BLACKWELL-PSYCHOLGY	MARCOA	08/22/2018	\$499.00	
	STAPLS7203445687000001	08/28/2018	\$252.65	
			\$791.65	
MARTINE C FEZLER	FORMS AND SUPPLY - AOPD	08/08/2018	\$291.81	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$139.72	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$16.66	
	ETS PRAXIS Registratio	08/14/2018	\$292.00	
			\$740.19	
MARY JO CARPENTER	VITALITY MEDICAL INC	07/31/2018	\$12.51	
	Amazon.com	08/02/2018	\$90.94	
	AMZN Mktp US	08/02/2018	\$21.56	
	AMZN Mktp US	08/02/2018	\$31.61	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$6.20	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$17.88	
	AMZN Mktp US	08/06/2018	\$29.40	
	LaerdalMedical	08/14/2018	\$2,590.42	
	APHA ANNUAL MEETING	08/14/2018	\$335.00	
	APHA EDONOREDUEPUBS	08/14/2018	\$110.00	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$11.65	
	POCKET NURSE ENTERPRISES	08/16/2018	\$80.91	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$34.85	
	EB 2018 CNLA FALL CON	08/28/2018	\$265.99	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$318.33	
	EB VIRTUAL WORKSHOP P	08/28/2018	\$189.00	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$52.82	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$1,694.88	
	AACN	08/28/2018	\$868.00	
	AMZN Mktp US	08/30/2018	\$86.00	
	CHANNING BETE CO AHA	08/30/2018	\$61.95	
				\$6,909.90
	MARY W MCDANIEL	CHIEF DIVERSITY OFFICE	08/02/2018	\$100.00
SOUTH CAROLINA ASSOC		08/06/2018	\$195.00	
HENRY SCHEIN		08/14/2018	\$5,054.52	
CAROLINA CUSTOM FLOORING		08/29/2018	\$2,980.00	
			\$8,329.52	
MATT GOLDMAN	OFFICEMAX/DEPOT 6591	08/16/2018	\$195.77	
			\$195.77	
MATTHEW GILSTRAP	IN AUGUSTA LINEN SERVICE	07/31/2018	\$433.96	
	BSC SUNTRUST PARK PREM	08/07/2018	\$1,220.00	
	LOWES #00518	08/07/2018	\$75.78	
	ROGUE FITNESS	08/10/2018	\$950.61	
	YOGAOUTLET.COM	08/15/2018	\$449.66	
	CHICK-FIL-A #03584	08/14/2018	\$88.84	
	UGA RECREATIONAL SPORTS	08/24/2018	\$390.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,608.85
MEGAN PRICE	REVITALIZE CAPITAL	07/31/2018	\$1,500.00
	SMK WUFOO.COM CHARGE	08/03/2018	\$34.00
	TPM	08/29/2018	\$2,113.50
			\$3,647.50
MELISSA THOMPSON	Dropbox S2NH4WYF2JB8	08/01/2018	\$99.00
	DROPBOX 86P6FZ2122WD	08/01/2018	\$99.00
	SCHOOL DATEBOOKS	08/06/2018	\$3,655.00
	OFFICE DEPOT #1214	08/07/2018	\$33.32
	AMZN Mktp US	08/09/2018	\$7.99
	OFFICE DEPOT #1214	08/24/2018	\$42.98
			\$3,937.29
MELODY JACKS	NATIONAL STUDENT CL	08/14/2018	\$585.00
	OFFICE DEPOT #1165	08/24/2018	\$29.29
	OFFICE DEPOT #1214	08/24/2018	\$81.28
			\$695.57
MELODY JOHNSON	ELEPHANT STOCK	07/30/2018	\$237.56
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$73.53
	HOBBY LOBBY #482	08/06/2018	\$67.34
	Amazon.com	08/10/2018	\$37.53
	STAPLS7202923664000002	08/18/2018	\$31.44
	STAPLS7202920338000002	08/18/2018	\$12.05
	STAPLS7202923664000003	08/18/2018	\$15.10
	HOBBY LOBBY #482	08/17/2018	\$483.39
	STAPLS7202920338000001	08/18/2018	\$58.80
	STAPLS7202923664000001	08/21/2018	\$14.45
	TIMES LIT SUPPLEMENT	08/21/2018	\$13.25
			\$1,044.44
MICHELLE WEEKS	PITNEY BOWES PI	08/15/2018	\$315.65
			\$315.65
MIKE HENDERSON	DNH GODADDY.COM	07/31/2018	\$559.98
	DNH GODADDY.COM	08/08/2018	\$119.98
			\$679.96
MIKE RAPAY	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$25.84
	WALMART.COM	08/02/2018	\$14.96
	WWW.SHIRTCHAMP.COM	08/02/2018	\$194.60
	FORMS AND SUPPLY - AOPD	08/03/2018	\$98.91
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$182.69
	WAL-MART #1382	08/07/2018	\$136.96
	NASCO FORT ATKINSON	08/08/2018	\$91.43
	SWANK MOTION PICTURES IN	08/09/2018	\$825.00
	WAL-MART #1382	08/13/2018	\$13.04
	WM SUPERCENTER #1382	08/14/2018	\$24.57
	FORMS AND SUPPLY - AOPD	08/13/2018	\$33.43

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	SWANK MOTION PICTURES IN	08/14/2018	\$425.00
	ARAMARK OLD MAIN CATERING	08/14/2018	\$212.87
	SPORTS BREAK INC	08/13/2018	\$188.60
	HOBBY LOBBY #482	08/16/2018	\$26.92
	ADVERTISING PRODUCT	08/19/2018	\$176.50
	WM SUPERCENTER #1382	08/18/2018	\$114.48
	WM SUPERCENTER #1382	08/19/2018	\$64.47
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$10.98
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$116.84
	ADOBE STOCK	08/21/2018	\$29.99
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$6.30
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$9.95
	ARAMARK LANDER POD	08/21/2018	\$6.24
	ARAMARK AT LANDER U	08/21/2018	\$20.94
	WALMART.COM	08/23/2018	\$26.71
	FORMS AND SUPPLY - AOPD	08/23/2018	\$87.10
	Amazon.com	08/29/2018	\$8.55
	SWANK MOTION PICTURES IN	08/28/2018	\$825.00
	AMZN Mktp US	08/28/2018	\$13.85
PAM BARTLEY	WAL-MART #1382	07/31/2018	\$94.33
	WM SUPERCENTER #1382	08/02/2018	\$4.26
	OFFICEMAX/DEPOT 6591	08/02/2018	\$68.93
	BEST WAY SIGN ENGRAVERS	08/16/2018	\$443.56
	DOLLAR-GENERAL #3784	08/20/2018	\$11.45
	DOLLAR-GENERAL #4500	08/23/2018	\$9.10
	FORMS AND SUPPLY - AOPD	08/24/2018	\$464.14
	EMERALD INK AND STITCHES	08/28/2018	\$1,229.56
	EMERALD INK AND STITCHES	08/28/2018	\$2,510.97
			\$4,836.30
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/03/2018	\$13.59
	APL ITUNES.COM/BILL	08/07/2018	\$9.03
	APL ITUNES.COM/BILL	08/07/2018	\$0.99
	APL ITUNES.COM/BILL	08/11/2018	\$11.70
	Spotify USA	08/13/2018	\$10.69
	APL ITUNES.COM/BILL	08/14/2018	\$20.22
	APL ITUNES.COM/BILL	08/18/2018	\$28.05
	APL ITUNES.COM/BILL	08/23/2018	\$38.70
	QUEENSBORO INDUSTRIES	08/25/2018	\$522.69
	APL ITUNES.COM/BILL	08/28/2018	\$5.16
			\$660.82
RALPH LAYLAND	PRAXAIR DIST INC OAM	08/02/2018	\$124.87
	PRAXAIR DIST INC OAM	08/24/2018	\$129.03
	VWR INTERNATIONAL INC	08/29/2018	\$460.82
	VWR INTERNATIONAL INC	08/30/2018	\$1.72

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Cardholder	Vendor Name	Purchase Date	Amount
			\$716.44
REED GOING	FASTENAL COMPANY01	07/31/2018	\$23.54
	MCCALL'S INC #17	07/31/2018	\$36.21
	LOWES #00518	07/31/2018	\$87.06
	LOWES #00518	08/24/2018	\$101.44
			\$248.25
RICK LINDLEY	DNH GODADDY.COM	08/02/2018	\$569.92
	DLT SOLUTIONS 703-773-	08/07/2018	\$640.56
	NORTHLAND COMMUNICATIO	08/21/2018	\$87.40
	LOWES #00907	08/27/2018	\$728.53
			\$2,026.41
ROBBIE MARTIN	LOWES #00518	08/15/2018	\$147.87
	BROWN'S FARM AND GARDEN S	08/20/2018	\$272.85
			\$420.72
ROBIN LAWRENCE	SCITDA40.WILDAPRICOT	07/30/2018	\$59.00
	CDW GOVT #NTM0754	08/15/2018	\$5,249.92
	EDUCAUSE	08/16/2018	\$2,129.00
			\$7,437.92
ROBIN MOORE	MCCASLANS BOOKSTORE	08/21/2018	\$59.72
			\$59.72
RODNEY BOYTER	TERRACYCLE REGULATED	08/04/2018	\$108.51
	SOUTH CAROLINA NATIONA	08/06/2018	\$206.00
	TERRACYCLE REGULATED	08/18/2018	\$145.87
	ASSN OF EQUIPMENT MNFA	08/23/2018	\$69.98
	SQ CROSSROADS ENVI	08/27/2018	\$1,452.28
	SQ CROSSROADS ENVI	08/28/2018	\$798.92
			\$2,781.56
RODNEY JONES	STAPLS7202670252000002	08/15/2018	\$61.61
	STAPLS7202670252000003	08/15/2018	\$166.24
	STAPLS7202670252000001	08/15/2018	\$105.74
	STAPLS7202670252000004	08/16/2018	\$61.62
			\$395.21
RUSSELL RILEY	LOWES #00518	08/01/2018	\$48.86
	LOWES #00518	08/07/2018	\$17.85
	LOWES #00518	08/07/2018	\$19.86
	SNEADS CARPET ONE	08/08/2018	\$28.84
	SNEADS CARPET ONE	08/08/2018	\$64.20
	LOWES #00518	08/09/2018	\$58.10
	LOWES #00518	08/13/2018	\$98.38
	LOWES #00518	08/16/2018	\$140.12
	LOWES #00518	08/22/2018	\$47.47
	LOWES #00518	08/22/2018	\$86.76
	LOWES #00518	08/23/2018	\$39.74
	ADVANCE AUTO PARTS #5810	08/28/2018	\$36.36

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	08/28/2018	\$78.58
	LOWES #00518	08/30/2018	\$34.80
	LOWES #00518	08/30/2018	\$22.87
	LOWES #00518	08/30/2018	\$9.29
			\$832.08
SADIE ERWIN	OFFICE DEPOT #1214	08/09/2018	\$64.37
	ARAMARK OLD MAIN CATERING	08/13/2018	\$58.86
	ARAMARK OLD MAIN CATERING	08/13/2018	\$93.53
	MOUNTZ GLASS CO	08/15/2018	\$676.89
	OFFICE DEPOT #1214	08/24/2018	\$58.54
	ACADEMIC IMPRESSIONS INC	08/27/2018	\$1,495.00
			\$2,447.19
SANDRA GARRON	GREENWOOD FARM & FEED	08/02/2018	\$781.25
	WAL-MART #1382	08/08/2018	\$81.11
	GREENWOOD EQUIPMENT AN	08/08/2018	\$411.16
	DOLLAR GENERAL 15265	08/07/2018	\$11.24
	GREENWOOD FARM & FEED	08/16/2018	\$695.50
	SMARTPAK	08/28/2018	\$207.30
			\$2,187.56
SANDRA S SINGLETARY	NASAD	08/09/2018	\$510.00
	DBC BLICK ART MATERIAL	08/22/2018	\$579.83
	DOLLAR TREE	08/21/2018	\$12.72
	HIGHWATER CLAYS INC	08/23/2018	\$1,325.26
			\$2,427.81
SHELBY DOMINICK REED	EMERALD INK AND STITCHES	08/01/2018	\$14.98
	BI-LO GROCERY #5553	08/06/2018	\$8.52
	BIG LOTS STORES - #1096	08/06/2018	\$28.09
	ALDI 76036	08/06/2018	\$110.51
	TW BOONS	08/07/2018	\$774.90
	EXPO 300	08/08/2018	\$349.50
			\$1,286.50
SHERRY B SMITH	STAPLS7201801103000002	07/31/2018	\$127.07
	STAPLS7201801103000001	08/01/2018	\$530.71
	VZWRLSS IVR VB	08/11/2018	\$1,120.97
	INDEX JOURNAL-CR CD	08/13/2018	\$459.24
	OFFICEMAX/DEPOT 6591	08/14/2018	\$102.63
	OFFICEMAX/OFFICEDEPT#6876	08/14/2018	\$19.25
	OFFICE DEPOT #1214	08/14/2018	\$155.18
	OFFICE DEPOT #1214	08/16/2018	\$28.02
	NACUBO	08/22/2018	\$425.00
	OLLIES BARGAIN OUTLET 138	08/27/2018	\$64.18
	STAPLS7203421550000001	08/29/2018	\$130.10
			\$3,162.35
STACEY HART	ATTAWAY INC	07/30/2018	\$165.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	JOHNSON PLASTICS PLUS	08/02/2018	\$305.60
	ATTAWAY INC	08/03/2018	\$928.76
	ATTAWAY INC	07/30/2018	\$90.95
	ATTAWAY INC	08/03/2018	\$662.33
	ATTAWAY INC	08/03/2018	\$90.95
	ROMAC TROPHIES & SIGNS	08/09/2018	\$15.25
	USI ED GOV	08/13/2018	\$1,871.43
	ROMAC TROPHIES & SIGNS	08/13/2018	\$264.29
	FORMS AND SUPPLY - AOPD	08/13/2018	\$112.34
	ATTAWAY INC	08/14/2018	\$58.85
	ATTAWAY INC	08/14/2018	\$117.70
	FORMS AND SUPPLY - AOPD	08/14/2018	\$715.40
	ATTAWAY INC	08/16/2018	\$2,245.13
	ATTAWAY INC	08/16/2018	\$425.86
	ROMAC TROPHIES & SIGNS	08/21/2018	\$101.65
	ATTAWAY INC	08/14/2018	\$69.55
	ATTAWAY INC	08/14/2018	\$58.85
	ATTAWAY INC	08/14/2018	\$58.85
	ATTAWAY INC	08/14/2018	\$58.85
	ATTAWAY INC	08/14/2018	\$58.85
	ATTAWAY INC	08/14/2018	\$42.80
	ATTAWAY INC	08/21/2018	\$732.95
	ROMAC TROPHIES & SIGNS	08/28/2018	\$20.33
	ROMAC TROPHIES & SIGNS	08/28/2018	\$15.25
	ATTAWAY INC	08/28/2018	\$508.25
	ATTAWAY INC	08/28/2018	\$101.65
	ROMAC TROPHIES & SIGNS	08/28/2018	\$25.41
	ATTAWAY INC	08/28/2018	\$668.75
	ATTAWAY INC	08/28/2018	\$267.50
	ATTAWAY INC	08/28/2018	\$133.75
	ATTAWAY INC	08/28/2018	\$42.80
	ATTAWAY INC	08/28/2018	\$128.40
	ATTAWAY INC	08/28/2018	\$165.85
	ATTAWAY INC	08/28/2018	\$48.15
			\$11,379.13
STAN LIGON	SHERWIN WILLIAMS 702557	08/09/2018	\$78.59
	SHERWIN WILLIAMS 702557	08/09/2018	\$78.59
	LOWES #00518	08/14/2018	\$76.23
	LOWES #00518	08/17/2018	\$39.30
	HARBOR FREIGHT TOOLS 532	08/21/2018	\$12.81
	HARBOR FREIGHT TOOLS 532	08/21/2018	\$12.81
			\$298.33
STEVEN CATHCART	UNITED REFRIG INC 501	08/02/2018	\$62.57
	UNITED REFRIG INC 501	08/02/2018	\$188.30
	UNITED REFRIG INC 501	08/22/2018	\$108.67
	UNITED REFRIG INC 501	08/22/2018	\$177.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
STEVEN CATHCART	LOWES #00518	08/27/2018	\$29.02	
	LOWES #00518	08/29/2018	\$231.53	
	LOWES #00518	08/30/2018	\$57.19	
			\$854.34	
SUSAN WOOD	RENTAL CENTER	08/10/2018	\$117.26	
	ARAMARK OLD MAIN CATERING	08/14/2018	\$15.49	
	ARAMARK OLD MAIN CATERING	08/14/2018	\$30.97	
	ARAMARK OLD MAIN CATERING	08/14/2018	\$46.46	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$213.96	
	NETBRANDS MEDIA CORP.	08/18/2018	\$2,930.62	
	STAPLS7203367481000002	08/25/2018	\$864.52	
	STAPLS7203367481000001	08/25/2018	\$314.90	
	STAPLS7203367481000003	08/25/2018	\$927.70	
	4IMPRINT	08/28/2018	\$554.81	
	NETBRANDS MEDIA CORP.	08/30/2018	\$493.40	
				\$6,510.09
TAMMIE MALLORY	OFFICE DEPOT #1214	07/31/2018	\$187.20	
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$82.50	
	K-LOG, INC.	08/06/2018	\$1,474.97	
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$8.40	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$82.50	
	LOWES #00518	08/12/2018	\$43.91	
	PAYPAL PRINCIPIAE	08/15/2018	\$199.50	
	OFFICE DEPOT #1214	08/14/2018	\$350.23	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$24.99	
	OFFICE DEPOT #1214	08/15/2018	\$4.28	
	OFFICE DEPOT #5910	08/15/2018	\$36.68	
	VWR INTERNATIONAL INC	08/18/2018	\$55.85	
	VWR INTERNATIONAL INC	08/18/2018	\$640.47	
	VWR INTERNATIONAL INC	08/19/2018	\$198.51	
	VWR INTERNATIONAL INC	08/18/2018	\$240.14	
	VWR INTERNATIONAL INC	08/19/2018	\$73.02	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$35.85	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$120.09	
	AMZN MktP US	08/24/2018	\$75.52	
	FLORIDA AQUA FARMS	08/24/2018	\$17.00	
	WM SUPERCENTER #1382	08/28/2018	\$8.50	
	OFFICE DEPOT #1214	08/28/2018	\$133.15	
	OFFICEMAX/DEPOT 6591	08/28/2018	\$25.65	
				\$4,118.91
	TAMMY B. MONTS	WAL-MART #0396	08/05/2018	\$25.90
ULINE SHIP SUPPLIES		08/10/2018	\$616.56	
ULINE SHIP SUPPLIES		08/10/2018	\$374.76	
WM SUPERCENTER #1382		08/09/2018	\$37.94	
FORMS AND SUPPLY - AOPD		08/09/2018	\$527.00	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	SAMS CLUB #6463	08/25/2018	\$37.81
	ULINE SHIP SUPPLIES	08/10/2018	\$616.56
	ULINE SHIP SUPPLIES	08/10/2018	\$308.28
			\$2,544.81
TD MAZE	CAROLINA BIOLOGIC SUPPLY	08/14/2018	\$175.63
	CAROLINA BIOLOGIC SUPPLY	08/16/2018	\$298.42
	TFS FISHERSCI ECOM ATL	08/16/2018	\$369.10
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$230.80
	TFS FISHERSCI ECOM ATL	08/21/2018	\$127.01
	CAROLINA BIOLOGIC SUPPLY	08/21/2018	\$152.44
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$8.93
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$175.78
	VWR INTERNATIONAL INC	08/24/2018	\$335.76
	TFS FISHERSCI ECOM ATL	08/25/2018	\$195.60
	VWR INTERNATIONAL INC	08/26/2018	\$19.15
	CAROLINA BIOLOGIC SUPPLY	08/24/2018	\$77.53
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$60.88
	VWR INTERNATIONAL INC	08/29/2018	\$49.17
	MAZURI E COMMERCE	08/29/2018	\$63.10
	TFS FISHERSCI ECOM ATL	08/30/2018	\$68.84
	VWR INTERNATIONAL INC	08/31/2018	\$109.20
			\$2,517.34
TERRY DEVORE	QUARLES SUPPLY CO INC	08/16/2018	\$771.31
			\$771.31
TERRY POWELL	LOWES #00518	08/09/2018	\$35.40
	LOWES #00518	08/10/2018	\$43.36
	LOWES #00518	08/13/2018	\$41.07
	LOWES #00518	08/15/2018	\$133.75
	LOWES #00518	08/24/2018	\$109.42
			\$363.00
TERRY URBAN	CRESCENT SUPPLY COMP INC	07/31/2018	\$134.82
	LOWES #00518	08/10/2018	\$90.84
			\$225.66
TORRY FULLER	LOWES #00518	08/01/2018	\$101.59
	PAYPAL SQUEEGEECLE	08/01/2018	\$500.00
	SNEADS CARPET ONE	08/02/2018	\$708.23
	PAYPAL SQUEEGEECLE	08/03/2018	\$350.00
	PAYPAL SQUEEGEECLE	08/03/2018	\$300.00
	EMERALD INK AND STITCHES	08/06/2018	\$2,427.40
	PAYPAL SQUEEGEECLE	08/07/2018	\$1,500.00
	WAL-MART #1382	08/07/2018	\$32.51
	ALLIANCE PACKAGING	08/06/2018	\$656.98
	IBI - SUPPLYWORKS #2251	08/07/2018	\$1,005.91
	SOUTHEASTERN PAPER GRO	08/08/2018	\$1,564.13
	SQ DCZ SERVICES	08/13/2018	\$800.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	WAL-MART #1382	08/13/2018	\$53.07
	JCPENNEY 1992	08/13/2018	\$85.60
	CINTAS 60A SAP	08/13/2018	\$176.50
	CINTAS 60A SAP	08/13/2018	\$850.38
	CINTAS 60A SAP	08/13/2018	\$352.99
	PAYPAL SQUEEGEECLE	08/17/2018	\$400.00
	J. RACENSTEIN & CO.	08/17/2018	\$677.19
	PAYPAL SQUEEGEECLE	08/17/2018	\$300.00
	LOWES #00518	08/21/2018	\$1,052.45
	SQ A&J AUTO SERVIC	08/22/2018	\$473.30
	J. RACENSTEIN & CO.	08/23/2018	\$31.00
	WM SUPERCENTER #1382	08/24/2018	\$10.70
			\$14,409.93
	TYLER MCCUTCHEON	LOWES #00518	07/31/2018
			\$42.77
VERNON J PEPPERS	JCS TRUCK REPAIR	07/30/2018	\$433.05
	JCS TRUCK REPAIR	07/30/2018	\$367.52
	READS UNIFORMS AND SHO	08/20/2018	\$14.87
	FRANKS CAR WASH	08/22/2018	\$61.45
	FRANKS CAR WASH	08/22/2018	\$73.45
	JCS TRUCK REPAIR	08/24/2018	\$199.77
	GALLS	08/28/2018	\$36.81
	READS UNIFORMS #1	08/29/2018	\$230.33
		\$1,417.25	
VICTOR SMITH	LOWES #00518	08/02/2018	\$13.63
	LOWES #00518	08/24/2018	\$60.89
	TRIANGLE TVHDW	08/27/2018	\$155.62
		\$230.14	
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	08/01/2018	\$86.92
	OREILLY AUTO #1474	08/01/2018	\$5.34
	LOWES #00518	08/09/2018	\$82.52
	DOLLAR-GENERAL #4500	08/09/2018	\$29.48
	WESTERN CAROLINA PRODUCT	08/15/2018	\$89.48
	WESTERN CAROLINA PRODUCT	08/21/2018	\$126.24
	DOLLAR-GENERAL #4500	08/21/2018	\$10.70
		\$430.68	
WILLIAM MIKEAL	LOWES #00518	08/02/2018	\$15.68
	FULL COMPASS SYSTEMS	08/06/2018	\$55.21
	TRIANGLE TVHDW	08/08/2018	\$11.45
	SELF REGIONAL HC - HOSPIT	08/08/2018	\$998.95
	B&H PHOTO 800-606-6969	08/13/2018	\$157.00
	BARBIZON CHARLOTTE INC	08/15/2018	\$518.80
	FULL COMPASS SYSTEMS	08/20/2018	\$37.41
	ERS VIDEO AND APPLIANCE	08/21/2018	\$10.14
	LOWES #00518	08/24/2018	\$18.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MIKEAL	SWEETWATER SOUND	08/28/2018	\$79.98
			\$1,902.64
ZACH HELMS	WM SUPERCENTER #1382	08/02/2018	\$167.89
	DOLLAR-GENERAL #6123	08/03/2018	\$8.56
	SCHOOL TOOLS	08/04/2018	\$167.59
	WAL-MART #1382	08/08/2018	\$82.87
	WAL-MART #6887	08/09/2018	\$15.61
	LAMINEX	08/23/2018	\$1,540.80
	LAMINEX	08/23/2018	\$770.40
	DOORKING INC	08/25/2018	\$151.00
			\$2,904.72

Total for LANDER UNIVERSITY: \$337,208.64

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount	
ALLAN CLONTS	JOHNSTONE SUPPLY 394	07/30/2018	\$452.56	
	LOWES #00385	07/31/2018	\$48.49	
	TRIBLES INC COLUMBIA	07/31/2018	\$90.20	
	JOHNSTONE SUPPLY 394	07/30/2018	\$299.93	
	JOHNSTONE SUPPLY 394	07/30/2018	\$349.37	
	SHERWIN WILLIAMS 702152	08/01/2018	\$32.40	
	CARQUEST 1385	08/01/2018	\$21.28	
	TMS BROAD RIVER AUTO E	08/01/2018	\$205.15	
	SMITH & JONES JANITORIAL	08/02/2018	\$204.13	
	JOHNSTONE SUPPLY 394	08/02/2018	\$58.41	
	ATCO MANUFACTURING COMPAN	08/03/2018	\$230.91	
	WAL-MART #1164	08/07/2018	\$19.23	
	GRAYBAR ELECTRIC COMPANY	08/07/2018	\$213.25	
	WM SUPERCENTER #1164	08/07/2018	\$21.15	
	CAROLINA INTL TRUCKS	08/08/2018	\$305.58	
	CITY ELECTRIC REPAIR INC	08/10/2018	\$207.16	
	LOVE CHEVROLET 2 PARTS S	08/13/2018	\$182.72	
	ULINE SHIP SUPPLIES	08/15/2018	\$739.20	
	ELECTRIC MOTOR AND REPAI	08/15/2018	\$528.12	
	LOWES #00385	08/16/2018	\$45.23	
	LOWES #02356	08/17/2018	\$505.07	
	SMITH & JONES JANITORIAL	08/16/2018	\$127.44	
	LOWES #02356	08/21/2018	\$437.23	
	NORTHERN TOOL EQUIP SC	08/22/2018	\$14.96	
	LOWES #00385	08/29/2018	\$90.46	
	LOWES #02520	08/30/2018	\$448.12	
	ZAP ZAPPOS.COM	08/30/2018	\$80.95	
				\$5,958.70
	DONALD RACH	FLEET FEET SPORTS	08/01/2018	\$694.98
		COSTCO WHSE #1232	08/20/2018	\$114.73
		TARGET 00011999	08/27/2018	\$231.89
				\$1,041.60
JASON MANIS	WWW.UNITYPARTS.COM	08/01/2018	\$36.90	
	LOWES #00385	07/31/2018	\$79.34	
	OREILLY AUTO #1664	07/31/2018	\$288.90	
	PARKS AUTO PARTS - COLA	07/31/2018	\$321.21	
	OREILLY AUTO #1664	08/01/2018	\$31.02	
	KIMBALL MIDWEST	08/01/2018	\$418.58	
	PARKS AUTO PARTS - COLA	08/02/2018	\$98.99	
	CARQUEST 1385	08/07/2018	\$18.24	
	PARKS AUTO PARTS - COLA	08/07/2018	\$204.12	
	CARQUEST 1385	08/08/2018	\$11.51	
	SOL SNAP-ON INDUSTRIAL	08/08/2018	\$241.79	
	DASHKIN	08/08/2018	\$144.95	
	OREILLY AUTO #1664	08/08/2018	\$17.10	
	BUGGIES UNLIMITED	08/10/2018	\$269.18	

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	TR SYSTEMS LLC	08/10/2018	\$156.46
	NAPA STORE 1015011	08/13/2018	\$31.16
	IRMO LOCK CO INC	08/14/2018	\$28.85
	TRI-ELECTRONICS	08/15/2018	\$17.88
	KING OF CARTS SUPERSTORE	08/14/2018	\$214.00
	OREILLY AUTO #1664	08/17/2018	\$24.67
	Amazon.com	08/20/2018	\$82.04
	SP TOTE-TOP MEGA FUN	08/17/2018	\$240.00
	WALMART.COM 8009666546	08/22/2018	\$99.03
	CARQUEST 1385	08/21/2018	\$51.28
	BUGGIES UNLIMITED	08/23/2018	\$397.33
	LOWES #00385	08/29/2018	\$80.20
	BUGGIES UNLIMITED	08/31/2018	\$437.79
	Varidesk	08/30/2018	\$455.00
JOHN MCMAHAN	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$126.00
	DANA SAFETY SUPPLY INC	08/01/2018	\$129.60
	SP HOLSTEROPS	08/01/2018	\$43.82
	CRAIGS FIREARMS SC	08/02/2018	\$78.84
	COSTCO WHSE #1232	08/04/2018	\$17.27
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$37.90
	AMZN Mktp US	08/18/2018	\$16.99
	CRAIG'S FIREARM SUPPLY	08/20/2018	\$82.62
	LAWMENS DISTRIBUTION LLC	08/21/2018	\$226.75
	CRAIG'S FIREARM SUPPLY	08/20/2018	\$11.87
	DANA SAFETY SUPPLY INC	08/21/2018	\$116.64
	DOCS FURNITURE	08/28/2018	\$2,316.00
JUSTIN M MILLER	AMZN Mktp US	08/14/2018	\$31.41
	PAYPAL ACEHOTDEALS	08/22/2018	\$13.99
	PAYPAL DIVISIONPAR	08/22/2018	\$9.41
	AMZN Mktp US	08/25/2018	\$34.83
	BEST BUY 00002642	08/29/2018	\$534.99
	BEST BUY 00002642	08/29/2018	\$106.99
	BEST BUY 00002642	08/29/2018	\$534.99
			\$1,266.61
MARGIE MANIS	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$204.43
	WALMART.COM 8009666546	08/08/2018	\$42.88
	IRMO LOCK CO INC	08/08/2018	\$7.75
	AMZN Mktp US	08/09/2018	\$174.94
	PUBLIX #17	08/10/2018	\$59.76
	FULLY PROMOTED	08/10/2018	\$288.90
	THE WEBSTAUANT STORE	08/15/2018	\$458.17
	WM SUPERCENTER #1164	08/20/2018	\$56.92
	WYATT SEAL INCORPORATED	08/20/2018	\$55.08

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,348.83
RUSS NIERADKA	CARQUEST 1385	07/31/2018	\$52.83
	LOWES #00385	08/01/2018	\$116.92
	SMITH & JONES JANITORIAL	08/02/2018	\$682.77
	CARQUEST 1385	08/07/2018	\$46.69
	SHERWIN WILLIAMS 702152	08/07/2018	\$116.60
	LOWES #00385	08/07/2018	\$60.31
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$445.62
	WHOLESALE INDUSTRIAL ELEC	08/10/2018	\$150.12
	SMITH & JONES JANITORIAL	08/09/2018	\$261.88
	LOWES #00385	08/13/2018	\$217.34
	LOWES #00385	08/15/2018	\$21.58
	THE HOME DEPOT #1112	08/14/2018	\$101.93
	LOWES #00385	08/15/2018	\$15.03
	WILSON TRACTOR	08/16/2018	\$170.13
	LOWES #00385	08/16/2018	\$11.28
	SITEONE LANDSCAPE SUPPLY,	08/16/2018	\$550.61
	HUGHES SUPPLY	08/16/2018	\$12.99
	CARQUEST 1385	08/21/2018	\$16.88
	LOWES #00385	08/21/2018	\$120.05
	LOWES #00385	08/21/2018	\$234.88
	JOHNSTONE SUPPLY 394	08/21/2018	\$300.41
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$227.91
	LOWES #00385	08/23/2018	\$437.73
	TRACTOR SUPPLY # 1365	08/23/2018	\$9.70
	CARQUEST 1385	08/23/2018	\$12.46
	ALLPARTS 877-475-5660	08/27/2018	\$37.04
	SPARROW & KENNEDY TRACTOR	08/28/2018	\$117.44
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$367.85
	DESIGN LAB COLUMBIA	08/29/2018	\$134.99
			\$5,051.97
VINNIE MILLER	REPCO MARKETING	07/31/2018	\$708.75
	DESIGN LAB COLUMBIA	08/01/2018	\$144.72
	STAPLES 00106567	08/03/2018	\$138.98
	DESIGN LAB COLUMBIA	08/02/2018	\$77.76
	STAPLES 00106567	08/06/2018	\$279.41
	DESIGN LAB COLUMBIA	08/07/2018	\$161.99
	DESIGN LAB COLUMBIA	08/16/2018	\$43.19
	DESIGN LAB COLUMBIA	08/27/2018	\$150.55
	DESIGN LAB COLUMBIA	08/28/2018	\$116.64
	DESIGN LAB COLUMBIA	08/29/2018	\$150.55
			\$1,972.54

Total for LAW ENFORCEMENT TRAINING COUNCIL:

\$24,342.07

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	THE HUMAN SOLUTION	08/21/2018	\$179.00
	AMZN Mktp US	08/28/2018	\$1,004.40
			\$1,183.40
CHARLES F REID	GAN 1120GRNVILLENEWCIR	08/14/2018	\$9.95
			\$9.95
LINDA T HORNSBY	QUILL CORPORATION	08/07/2018	\$367.11
	QUILL CORPORATION	08/07/2018	\$559.08
	QUILL CORPORATION	08/08/2018	\$159.75
	QUILL CORPORATION	08/09/2018	\$326.13
	QUILL CORPORATION	08/17/2018	\$159.75
	QUILL CORPORATION	08/17/2018	\$26.95
	NATIONAL PEN CO., LLC	08/21/2018	\$114.94
	QUILL CORPORATION	08/21/2018	\$190.57
	Dropbox K36S97DVSQJ3	08/24/2018	\$199.00
			\$2,103.28

Total for LEG DEPT-HOUSE OF REPRE:

\$3,296.63

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount	
AMY WILSON	HDI SM WORLD	07/31/2018	\$1,999.00	
	HARVARD CONTINUING ED	08/02/2018	\$2,800.00	
	NATIONAL CONFERENCE OF ST	08/02/2018	\$375.00	
	DELTA AIR 0062334720058	08/01/2018	\$347.60	
	NATIONAL CONFERENCE OF ST	08/02/2018	\$375.00	
	LUCID SOFTWARE INC.	08/03/2018	\$59.40	
	JW PLAYER	08/05/2018	\$299.00	
	CABLE AND CONNECTIONS - L	08/08/2018	\$156.48	
	LINKEDIN-418 1352753	08/10/2018	\$390.00	
	EB DIGITAL SUMMIT CHA	08/16/2018	\$295.00	
	MARKERTEK VIDEO SUPPLY	08/17/2018	\$1,976.50	
	STAPLES DIRECT	08/18/2018	\$130.26	
	LINKEDIN-419 7593843	08/20/2018	\$119.95	
	SLED BACKGROUND CHE	08/20/2018	\$26.00	
	HARVARD CONTINUING ED	08/21/2018	\$2,800.00	
	SLED BACKGROUND CHE	08/21/2018	\$26.00	
	STAPLES DIRECT	08/23/2018	\$69.70	
	Amazon.com	08/26/2018	\$320.76	
	AMZN Mktp US	08/27/2018	\$1,596.74	
	STAPLES DIRECT	08/28/2018	\$62.31	
	STAPLES DIRECT	08/30/2018	\$40.93	
				\$14,265.63
	SHEILA ROBERTS	Amazon web services	08/03/2018	\$140.35
SMK SURVEYMONKEY.COM		08/26/2018	\$336.00	
			\$476.35	

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$14,741.98**

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN ROBERTS	WPY SE4A	08/01/2018	\$350.00	
	BELTLINE STGOFFICE CTR	08/01/2018	\$184.00	
	WPY SE4A	08/01/2018	\$350.00	
	WPY SE4A	08/01/2018	\$350.00	
	AMERICAN AIR0012103217740	08/01/2018	\$246.30	
	STAPLS7202309535000002	08/08/2018	\$43.31	
	SQ BCT ATLANTA	08/09/2018	\$47.00	
	STAPLES DIRECT	08/15/2018	\$101.46	
	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	BHM THE MORNING NEWS	08/16/2018	\$5.95	
	STAPLS7202309535000001	08/17/2018	\$57.87	
	USPS PO 4518040202	08/20/2018	\$11.66	
	AMERICAN AIR0012306719988	08/20/2018	\$241.50	
	STAPLS7203012834000001	08/21/2018	\$576.24	
	AMERICAN AIR0010630848402	08/20/2018	\$9.12	
	STAPLS7203012834002001	08/22/2018	\$160.06	
	AMERICAN AIR0012306887482	08/21/2018	\$345.00	
	WALMART.COM	08/23/2018	\$41.99	
	STAPLS7203012834002002	08/23/2018	\$9.12	
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$89.00	
	LIFE IN THE TRINITY	08/28/2018	\$109.56	
	CLICKMEETING SP. ZO.O.	08/29/2018	\$420.00	
				\$3,775.14
	PAULA WINGFIELD	STAPLES 00103911	08/10/2018	\$142.53
		QB QUICKBASE	08/15/2018	\$1,080.00
		ACADEMY - CDR	08/15/2018	\$60.00
				\$1,282.53

Total for LIEUTENANT GOVERNOR:**\$5,057.67**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MIXSON	MATTHEWS MUSC BKST 320	08/06/2018	\$297.66
	AMERICAN AIR0012104075678	08/06/2018	\$492.60
	IAPHS	08/22/2018	\$378.00
	PAYPAL DENTAL SUPL	08/23/2018	\$644.87
	APHA ANNUAL MEETING	08/28/2018	\$410.00
	AMERICAN AIR0012308016565	08/28/2018	\$152.40
ALEXIS JOHNS	FRONTIER AI V6CV5C	07/31/2018	\$267.98
	USPS PO 4514830245	08/01/2018	\$10.15
	USPS PO 4514830245	08/01/2018	\$26.55
	THE OBESITY SOCIETY	08/02/2018	\$265.00
	AMZN Mktp US	08/14/2018	\$5.99
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$115.99
	PAYPAL EATSMARTMOV	08/27/2018	\$1,100.00
	AMZN Mktp US	08/29/2018	\$71.39
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	07/30/2018	\$97.80
	BOUNDLESS NETWORK INC	07/30/2018	\$634.66
	FERN EXPO EVENT KC	08/03/2018	\$1,839.29
	PALMETTO AWARDS	08/20/2018	\$15.26
	AMZN Mktp US	08/22/2018	\$138.20
			\$2,725.21
ALISA WETZIG	SAA AIRWAYS 0832129449693	07/30/2018	\$490.11
	KENYA AIR	08/01/2018	\$194.02
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$59.99
	KENYA AIR	08/02/2018	\$332.20
	BB CHARLESTON PRIDE	08/06/2018	\$175.00
	Trinity Biotech Distrib	08/07/2018	\$939.59
	4IMPRINT	08/16/2018	\$186.76
	CRUCIAL.COM	08/21/2018	\$112.25
			\$2,489.92
ALISHA GOURDINE	ASHECOMMERCE	08/02/2018	\$75.00
	ASHECOMMERCE	08/02/2018	\$75.00
	ASHECOMMERCE	08/02/2018	\$75.00
	UPS 1ZA8T685NT92829966	08/05/2018	\$15.65
	UPS 1ZA8T685NT91205579	08/12/2018	\$23.09
	EXPEDIA 7373355377771	08/14/2018	\$2.15
	AMERICAN AIR0017172461596	08/14/2018	\$119.20
	AMERICAN AIR0017172461096	08/14/2018	\$140.20
	UPS 1ZA8T685NT92678987	08/19/2018	\$15.69
	AMERICAN AIR0012106058289	08/16/2018	\$335.40
	UPS 1ZA8T6850193094191	08/19/2018	\$15.69
	SOUTHWES 5261482611365	08/28/2018	\$245.96
ALISON BARTOW	PIZZA HUT 17623	08/29/2018	\$90.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BARTOW	PANERA BREAD #204958	08/30/2018	\$170.24
			\$260.36
ALLISON FLOYD	BEHAVIORAL TECHNOLOGY INC	08/02/2018	\$716.00
	AAPL	08/09/2018	\$595.00
	AMERICAN AIR0012104765696	08/09/2018	\$515.10
	PSYCHOLOGICAL ASSESSMENT	08/17/2018	\$280.00
	LOW COUNTRY DRUG SCREE	08/28/2018	\$440.00
	LOW COUNTRY DRUG SCREE	08/28/2018	\$49.00
			\$2,595.10
ALTONYA DAVIS	SOC FOR NEUROSCIENCE MTG	08/06/2018	\$300.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$477.85
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$4.89
	Amazon.com	08/08/2018	\$129.98
	UPS 1261552144	08/07/2018	\$1,364.23
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$143.96
	AMZN Mktp US	08/09/2018	\$29.98
	UPS 1263269582	08/28/2018	\$1,509.38
	UPS 1261825064	08/28/2018	\$1,283.18
			\$5,243.45
ALYSSA SNELL	FEDEX 391790259	08/25/2018	\$22.30
			\$22.30
AMANDA GILBERT	AIRGAS SOUTH	08/09/2018	\$52.76
	SC.GOV	08/14/2018	\$751.00
	ASCO MEMBER SERVICES	08/17/2018	\$610.00
	AMZN Mktp US	08/27/2018	\$289.97
			\$1,703.73
AMANDA KARALIA	AIRGAS SOUTH	08/10/2018	\$48.70
			\$48.70
AMANDA WAGNER	CRAIGSLIST.ORG	07/31/2018	\$50.00
	RAYCOM MEDIA INC	07/31/2018	\$1,500.00
	CRAIGSLIST.ORG	07/31/2018	\$25.00
	FACEBK ELQEGFS3B2	07/31/2018	\$92.30
	CRAIGSLIST.ORG	08/01/2018	\$5.00
	CRAIGSLIST.ORG	08/01/2018	\$5.00
	TRI COUNTRY TRANSPORT	08/02/2018	\$150.00
	CRAIGSLIST.ORG	08/08/2018	\$50.00
	MANAGEDPRINT	08/08/2018	\$87.20
	CRAIGSLIST.ORG	08/09/2018	\$75.00
	TRI COUNTRY TRANSPORT	08/10/2018	\$83.20
	CRAIGSLIST.ORG	08/14/2018	\$25.00
	CRAIGSLIST.ORG	08/14/2018	\$25.00
	CRAIGSLIST.ORG	08/16/2018	\$75.00
	STAPLES DIRECT	08/18/2018	\$54.49
	IN COVITA	08/17/2018	\$55.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
AMANDA WAGNER	CRAIGSLIST.ORG	08/21/2018	\$25.00	
	CRAIGSLIST.ORG	08/21/2018	\$5.00	
	CRAIGSLIST.ORG	08/21/2018	\$25.00	
	CRAIGSLIST.ORG	08/21/2018	\$5.00	
	FACEBK 9T3G8G23B2	08/23/2018	\$750.00	
	CRAIGSLIST.ORG	08/23/2018	\$75.00	
	AMZN Mktp US	08/23/2018	\$55.68	
	APA PUBLISHING	08/23/2018	\$202.95	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$30.89	
	CRAIGSLIST.ORG	08/28/2018	\$75.00	
	CRAIGSLIST.ORG	08/30/2018	\$5.00	
	LIN TELEVISION SALES	08/30/2018	\$1,510.00	
	CRAIGSLIST.ORG	08/30/2018	\$5.00	
	CRAIGSLIST.ORG	08/30/2018	\$5.00	
	CRAIGSLIST.ORG	08/30/2018	\$25.00	
	TRIALFACTS	08/30/2018	\$2,035.00	
	CRAIGSLIST.ORG	08/30/2018	\$25.00	
				\$7,217.62
	AMY BALDRIDGE	APA CONVENTION	08/01/2018	\$630.00
				\$630.00
AMY CONNOLLY	OFFICE DEPOT #3357	08/04/2018	\$32.67	
	AAMC MEETINGS	08/14/2018	\$1,055.00	
	AHA ABSTRACTS	08/14/2018	\$95.00	
	APPALACHIAN SPRINGS BOTT	08/16/2018	\$54.36	
	RASIXCC INC	08/16/2018	\$390.23	
	AHEAD	08/29/2018	\$185.00	
	RASIXCC INC	08/29/2018	\$838.54	
				\$2,650.80
AMY SMOAK	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$359.94	
	AMZN Mktp US	08/06/2018	\$46.81	
	4MD MEDICAL.COM	08/06/2018	\$38.84	
	AMZN Mktp US	08/07/2018	\$29.99	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$49.96	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$4.99	
	AMZN Mktp US	08/16/2018	\$81.99	
	AMZN Mktp US	08/15/2018	\$103.78	
			\$716.30	
ANDREA ERB	FEDEX 99302876	08/14/2018	\$131.52	
			\$131.52	
ANDREA GEORGULES	AMZN Mktp US	08/16/2018	\$19.98	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$72.38	
	AMZN Mktp US	08/20/2018	\$17.26	
	USPS PO 4514830245	08/23/2018	\$7.25	
	JHPROMOTION	08/29/2018	\$749.50	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$866.37
ANGELA STEVENS	MANAGEDPRINT	08/01/2018	\$528.20
	THE HOME DEPOT #1103	08/10/2018	\$63.15
	PACIFIC INTERPRETERS	08/16/2018	\$754.40
	PACIFIC INTERPRETERS	08/16/2018	\$568.00
	EASYMARKIT (USD)	08/24/2018	\$618.60
	EASYMARKIT (USD)	08/24/2018	\$591.12
	ZOLL MEDICAL CORP	08/29/2018	\$404.32
			\$3,527.79
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	08/01/2018	\$31.28
	EXPEDIA 7372165212180	08/08/2018	\$5.73
	UNITED 0167170926811	08/08/2018	\$217.81
	AMERICAN AIR0017170930757	08/08/2018	\$443.80
	FDP FOUNDATION	08/09/2018	\$180.00
	FDP FOUNDATION	08/09/2018	\$180.00
	UPS 1ZA76V200291290710	08/26/2018	\$14.72
			\$1,073.34
ANNA PORTER	FACEBK J9BWZGJHR2	07/31/2018	\$18.21
	FACEBK N9BWZGJHR2	07/31/2018	\$17.03
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$493.03
			\$528.27
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	08/01/2018	\$270.65
	QIAGEN INC	08/09/2018	\$263.70
	INTEGRATED DNA TECH	08/14/2018	\$163.24
	LOWES #00497	08/20/2018	\$9.77
			\$707.36
APRIL L BORKMAN	POPSOCKETS PROMO	08/02/2018	\$613.00
	4IMPRINT	08/08/2018	\$574.42
	4IMPRINT	08/09/2018	\$385.69
	The College on Problems o	08/10/2018	\$400.00
	PAYPAL MIDCAROLINA	08/22/2018	\$110.00
	PAYPAL MIDCAROLINA	08/22/2018	\$235.00
			\$2,318.11
ASHLEE FOWLER	VISTAPR VistaPrint.com	08/27/2018	\$24.48
			\$24.48
ASHLEY BROWN	SCAPA	07/31/2018	\$62.50
	FEDEX 99181319	08/01/2018	\$439.71
	SCAPA	08/07/2018	\$500.00
	UWORLD	08/08/2018	\$249.00
	DEA REGISTRATION	08/08/2018	\$731.00
	Orbitz 7372336765607	08/09/2018	\$4.12
	AMERICAN AIR0017125190693	08/09/2018	\$201.80
	UNITED 0167125197579	08/09/2018	\$286.80
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$20.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BROWN	SC.GOV	08/21/2018	\$1,876.00
	AMERICAN SOCIETY OF NEPHR	08/22/2018	\$475.00
	CheapTix 7375263459445	08/23/2018	\$23.63
	CheapTix 7375263459445	08/23/2018	\$38.00
	AMERICAN AIR0017126999667	08/23/2018	\$552.10
	SC.GOV	08/24/2018	\$251.00
	Amazon.com	08/29/2018	\$719.92
	AMERICAN SOCIETY OF NEPHR	08/27/2018	\$475.00
	ELSEVIER INC CHARGE	08/30/2018	\$272.49
	SP SKRETTING USA	08/30/2018	\$363.87
			\$7,542.49
ASHLEY RILEY	THE AMERICAN CONGRESS OF	08/01/2018	\$6,430.00
	NATL BOARD MED EXAM	08/03/2018	\$45.00
	UPS 2967B4H3C34	08/05/2018	\$7.40
	NATL BOARD MED EXAM	08/03/2018	\$90.00
	UPS 2937B300MAI	08/05/2018	\$7.40
	UPS ADJ00239761163181	08/05/2018	\$5.01
	NATL BOARD MED EXAM	08/03/2018	\$901.00
	UPS 2967B3JNMPO	08/05/2018	\$7.40
	UPS 1Z4AT2301390357740	08/05/2018	\$22.66
	UPS 2927B3GCAAD	08/05/2018	\$7.40
	Amazon.com	08/08/2018	\$82.47
	AMERICAS OB/GYN BOARD	08/08/2018	\$2,511.00
	LIMBSTHINGSFLS	08/08/2018	\$666.53
	PERINATAL QUALITY FOUN	08/09/2018	\$150.00
	MATTHEWS MUSC BKST 320	08/14/2018	\$942.60
	SOCIETY FOR MATERNAL-FETA	08/15/2018	\$525.00
	THE AMERICAN CONGRESS OF	08/14/2018	\$550.00
	UPS 1Z4AT2301391810917	08/19/2018	\$27.32
	UPS 1Z4AT2301391132534	08/19/2018	\$28.60
BELINDA ANDERSEN	SOUTHWES 5261477590582	08/13/2018	\$131.98
	AMERICAN AIR0012105438686	08/13/2018	\$176.30
			\$308.28
BETTY ROUSE	SRAPPA	08/17/2018	\$495.00
	SRAPPA	08/17/2018	\$495.00
			\$990.00
BRANDY MIDDLETON	JEFFERSON FREIGHTLINER	08/02/2018	\$1,637.81
	JEFFERSON FREIGHTLINER	08/03/2018	\$703.21
	GIBSON TIRE SERVICE INC	08/06/2018	\$858.96
	MCA-CHARLESTON	08/06/2018	\$189.01
	GIBSON TIRE SERVICE INC	08/06/2018	\$61.95
	WW WILLIAMS	08/06/2018	\$299.16
	GIBSON TIRE SERVICE INC	08/06/2018	\$121.75
	GIBSON TIRE SERVICE INC	08/06/2018	\$1,233.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDY MIDDLETON	PORT CITY TRUCK SERVICE	08/07/2018	\$2,093.86	
	SQ RCN COMMUNICATI	08/10/2018	\$1,700.96	
	PORT CITY TRUCK SERVICE	08/10/2018	\$877.89	
	PORT CITY TRUCK SERVICE	08/16/2018	\$259.45	
	PP COACHCRAFTB	08/16/2018	\$225.00	
	ELITE TOWING LLC	08/16/2018	\$500.00	
	PORT CITY TRUCK SERVICE	08/16/2018	\$2,479.36	
	PORT CITY TRUCK SERVICE	08/17/2018	\$424.26	
	PP COACHCRAFTB	08/20/2018	\$2,497.50	
	PORT CITY TRUCK SERVICE	08/23/2018	\$142.50	
	PORT CITY TRUCK SERVICE	08/23/2018	\$1,727.63	
	PORT CITY TRUCK SERVICE	08/28/2018	\$1,025.70	
	SUPERIOR TRANSPORTATION I	08/29/2018	\$812.75	
	SUPERIOR TRANSPORTATION I	08/29/2018	\$1,191.76	
	SUPERIOR TRANSPORTATION I	08/29/2018	\$242.38	
	WW WILLIAMS	08/30/2018	\$2,165.29	
				\$23,471.65
	BRANDY OHEA	IKA WORKS	08/02/2018	\$1,134.00
PAYPAL ISCAM		08/06/2018	\$174.15	
AMAZON.COM AMZN.COM/BILL		08/26/2018	\$399.96	
Amazon.com		08/26/2018	\$23.98	
AMZN Mktp US		08/27/2018	\$155.19	
AMZN Mktp US		08/29/2018	\$108.99	
			\$1,996.27	
BRUCE A MILLS	TRADE PRESS MEDIA GROU	08/15/2018	\$99.00	
	FLETC EXPRESS CHAR	08/21/2018	\$1,101.92	
	EB STM100-STEAM UTILI	08/27/2018	\$400.00	
			\$1,600.92	
CAMERON HAY	UPS 1ZA76V930194643243	08/05/2018	\$22.86	
	AMZN Mktp US	08/06/2018	\$133.82	
	ONLINEAHA.ORG	08/08/2018	\$264.00	
	DELTA AIR 0062335332579	08/08/2018	\$318.60	
	NATIONAL BAND AND TAG COM	08/09/2018	\$515.00	
	UPS 1ZA76V930195518903	08/12/2018	\$22.92	
	UPS 1ZA76V930198983691	08/12/2018	\$22.92	
	NACFC REGISTRATION	08/13/2018	\$150.00	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$26.95	
	EXPEDIA 7373353291279	08/14/2018	\$2.89	
	DELTA AIR 0067172461541	08/14/2018	\$170.80	
	UNITED 0167172461536	08/14/2018	\$185.80	
	UPS 1ZA76V930193263290	08/19/2018	\$22.92	
	UPS 1ZA76V930198043741	08/19/2018	\$22.92	
	Congrex Schweiz AG	08/20/2018	\$373.29	
	ACCP CHEST	08/20/2018	\$395.00	
	ACCP CHEST	08/20/2018	\$95.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	IMAGE BRANDING GROUP	08/21/2018	\$257.60
	AMERICAN THORACIC SO	08/20/2018	\$100.00
	DELTA AIR 0062337110914	08/21/2018	\$567.60
	SC.GOV	08/22/2018	\$126.00
	UPS 1ZA76V930198143008	08/26/2018	\$22.92
	UPS 1ZA76V930199440560	08/26/2018	\$22.92
	DELTA AIR 0062338329998	08/30/2018	\$542.10
	ACCP CHEST	08/30/2018	\$95.00
	PAYPAL VASM	08/30/2018	\$140.00
	EXPEDIA 7376993842772	08/30/2018	\$4.89
			\$4,624.72
CANDACE W COLLINS	WWW.OUP.COM	07/31/2018	\$1,750.00
	RESEARCH TALK INC	07/31/2018	\$750.00
	COLG OF CHARLESTON MRK	08/01/2018	\$131.25
	HEALTH LEVEL SEVEN	08/03/2018	\$525.00
	DELTA AIR 0062199365368	08/10/2018	\$2,408.80
	AMERICAN MEDICAL INFORMA	08/15/2018	\$965.00
	AMZN Mktp US	08/16/2018	\$43.75
	AMERICAN MEDICAL INFORMA	08/16/2018	\$965.00
	AMERICAN MEDICAL INFORMA	08/16/2018	\$965.00
	AMERICAN MEDICAL INFORMA	08/16/2018	\$507.50
	AMERICAN MEDICAL INFORMA	08/16/2018	\$965.00
	UNITED 0162413022419	08/16/2018	\$1,598.71
	UNITED 0162922266622	08/20/2018	\$300.00
	Clinical Research Forum	08/20/2018	\$375.00
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$43.73
	DIAMOND SPRINGS WATER	08/23/2018	\$202.96
	SPIRIT COMMUNICATIONS EB	08/28/2018	\$9.01
	HURON CONSULTING SERVICE	08/28/2018	\$495.00
	JETBLUE 2790611055946	08/27/2018	\$80.00
	TABLEAU SOFTWARE, INC.	08/29/2018	\$2,245.00
		\$15,325.71	
CARLY LAUER	HUPO 2018 ORLANDO	07/31/2018	\$350.00
	DUKE CONF AND EVENT SERVI	08/01/2018	\$450.00
	INTERNATIONAL IMAGING	08/08/2018	\$149.00
	SIGMA ALDRICH US	08/13/2018	\$76.60
	INTEGRATED DNA TECH	08/15/2018	\$17.93
	DELTA AIR 0062337153112	08/23/2018	\$1,515.31
	LUFTHANSA AG2201403293148	08/27/2018	\$467.10
	LUFTHANSA AG2201403293034	08/27/2018	\$431.94
	LUFTHANSA AG2201403293149	08/27/2018	\$467.10
		\$3,924.98	
CAROL BROWN	DELTA AIR 0062335319986	08/06/2018	\$295.60
		\$295.60	
CAROLE BERINI	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$288.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CAROLE BERINI	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$280.88	
	NAPCRG	08/02/2018	\$1,854.00	
	Amazon Services-Kindle	08/06/2018	\$69.49	
	Amazon Services-Kindle	08/06/2018	\$77.27	
	NAPCRG	08/07/2018	\$937.00	
	NAPCRG	08/07/2018	\$1,068.00	
	NAPCRG	08/07/2018	\$300.00	
	Amazon.com	08/09/2018	\$41.17	
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$38.99	
			\$4,955.21	
CAROLINE MCELVEEN	AMZN Mktp US	07/31/2018	\$136.61	
	AMZN Mktp US	07/31/2018	\$34.97	
	Amazon.com	08/01/2018	\$247.53	
	AAO	08/03/2018	\$100.00	
	AAO	08/03/2018	\$25.00	
	AAO	08/03/2018	\$248.25	
	UNITED 0162411415112	08/06/2018	\$353.60	
	SOUTHERN ASSOCIATION O	08/09/2018	\$359.00	
	QUICK CURED ORTHODONTICS	08/08/2018	\$951.16	
	GLDN EAGLE ORTHODONTIC	08/08/2018	\$284.89	
	G & H WIRE COMPANY	08/11/2018	\$756.91	
	IN COASTAL BIOMED	08/13/2018	\$179.50	
	DENTSPLY RAINTREE	08/15/2018	\$1,787.50	
	AMZN Mktp US	08/18/2018	\$21.98	
	USPS PO 4514880242	08/17/2018	\$6.70	
	AMZN Mktp US	08/21/2018	\$126.07	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$21.98	
	AMZN Mktp US	08/28/2018	\$305.99	
	ORTHO TECHNOLOGY	08/27/2018	\$56.57	
	EAST BAY TRUE VALUE	08/27/2018	\$10.88	
	AMZN Mktp US	08/29/2018	\$66.20	
				\$6,081.29
	CATHERINE CUMMINS	AMZN Mktp US	08/03/2018	\$5.95
UBERCONFERENCE		08/06/2018	\$11.31	
			\$17.26	
CHERYL MARECKI	AMZN Mktp US	08/02/2018	\$203.58	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$102.06	
	Amazon.com	08/02/2018	\$26.99	
	ADVANTAGE STAFFING	08/03/2018	\$140.70	
	INTL SOCIETY FOR A OF C	08/02/2018	\$128.00	
	IN MARITIME POOLS	08/02/2018	\$225.00	
	AIRGAS SOUTH	08/03/2018	\$23.28	
	AMZN Mktp US	08/05/2018	\$25.98	
	INDUSTRIAL ELECTRONIC SER	08/03/2018	\$945.95	
	Amazon.com	08/06/2018	\$305.48	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL MARECKI	AIRGAS SOUTH	08/09/2018	\$48.70	
	AIRGAS SOUTH	08/09/2018	\$48.70	
	VECTOR LABORATORIES INC	08/11/2018	\$447.00	
	AIRGAS SOUTH	08/15/2018	\$48.70	
	FONTAWESOME.COM	08/15/2018	\$60.00	
	AMZN Mktp US	08/16/2018	\$104.45	
	DRI SWREG Inc.	08/16/2018	\$229.95	
	USB MEMORY DIRECT	08/16/2018	\$295.00	
	ADVANTAGE STAFFING	08/18/2018	\$309.54	
	AMZN Mktp US	08/17/2018	\$359.94	
	Amazon.com	08/21/2018	\$268.32	
	AGILENTTECHNOLOGIES	08/20/2018	\$111.53	
	ADVANTAGE STAFFING	08/23/2018	\$140.70	
	AIRGAS SOUTH	08/23/2018	\$65.62	
	AIRGAS SOUTH	08/23/2018	\$90.42	
	AIRGAS SOUTH	08/23/2018	\$48.70	
	AIRGAS SOUTH	08/23/2018	\$45.21	
	AIRGAS SOUTH	08/23/2018	\$28.82	
	AIRGAS SOUTH	08/23/2018	\$162.72	
	WRS/HEALTH ED/CHILD	08/24/2018	\$151.00	
	AMZN Mktp US	08/27/2018	\$96.99	
	A-O shopkomen.merchOrde	08/27/2018	\$300.46	
	AIRGAS SOUTH	08/28/2018	\$48.70	
	WRS/HEALTH ED/CHILD	08/28/2018	\$275.00	
				\$5,913.19
	CHRISTINE FAYE RATLIFF	SCSHP	08/03/2018	\$140.00
		PARTY CITY 0182	08/04/2018	\$205.32
IN ARCPOINT OCCUPATIONAL		08/03/2018	\$1,634.08	
AMZN Mktp US		08/07/2018	\$104.76	
EVENT WORKS CHARLESTON		08/28/2018	\$905.48	
MULTI-HEALTH SYSTEMS		08/28/2018	\$100.00	
			\$3,089.64	
CHRISTINE HUGGINS	AAMC MEETINGS	08/01/2018	\$1,075.00	
	JD EVENTS LLC	08/01/2018	\$500.00	
	CHARLESTON ENGRAVERS INC	08/21/2018	\$54.50	
	DELTA AIR 0062337731207	08/27/2018	\$685.60	
	AAMC MEETINGS	08/28/2018	\$1,075.00	
			\$3,390.10	
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOCI	08/06/2018	\$220.00	
	USC EMAIL	08/09/2018	\$200.00	
	SHRED TECH	08/24/2018	\$131.37	
			\$551.37	
CINDY KAY RHYE	DMI DELL BUS ONLINE	08/11/2018	\$108.99	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$139.00	
			\$247.99	

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Cardholder	Vendor Name	Purchase Date	Amount
CODY M HENDERSON	THE UPS STORE 5504	08/09/2018	\$773.90
	SOCIETYFORDIVERSITY.OR	08/22/2018	\$2,500.00
	RKO TOTAL GRAPHICS	08/23/2018	\$368.42
			\$3,642.32
CONNIE HARBERT	ACRM	08/30/2018	\$799.00
			\$799.00
CONNIE MEDLEY	AGENT FEE 8900722334347	07/30/2018	\$50.00
	EMIRATES AI 1767187406163	07/30/2018	\$1,145.21
	MWW MONSTER.COM	07/31/2018	\$299.00
	UNITED 0167187406162	07/30/2018	\$88.20
	Amazon.com	08/13/2018	\$43.89
	Amazon.com	08/15/2018	\$101.78
	Amazon.com	08/16/2018	\$59.77
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$51.12
			\$1,838.97
COURTNEY USHER	AMERICAN AIR0012103619865	08/03/2018	\$367.59
			\$367.59
CRYSTAL BROWN	CLIAWAIVED INC	07/31/2018	\$155.95
	AMZN Mktp US	07/31/2018	\$316.59
	AMERICAN AIR0012102984370	07/31/2018	\$419.10
	GRAPHPAD SOFTWARE	07/31/2018	\$100.00
	WTC WATERS CORP	08/01/2018	\$207.73
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$185.00
	CRAIGSLIST.ORG	08/02/2018	\$25.00
	CRAIGSLIST.ORG	08/02/2018	\$20.00
	PARTNERS RESEARCH CORE F	08/02/2018	\$600.00
	CRAIGSLIST.ORG	08/02/2018	\$25.00
	ACNP	08/02/2018	\$200.00
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$259.00
	Amazon.com	08/05/2018	\$129.99
	CONFERENCE MANAGEMENT SV	08/09/2018	\$295.00
	CRAIGSLIST.ORG	08/08/2018	\$25.00
	CRAIGSLIST.ORG	08/08/2018	\$25.00
	CRAIGSLIST.ORG	08/08/2018	\$20.00
	AMZN Mktp US	08/09/2018	\$43.98
	ADOBE CREATIVE CLOUD	08/09/2018	\$239.88
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$11.08
	ACNP	08/09/2018	\$200.00
	AMERICAN AIR0012104576040	08/08/2018	\$450.50
	AMERICAN AIR0012104576041	08/08/2018	\$450.50
	AMERICAN AIR0012104583399	08/08/2018	\$450.50
	MIGHTEX SYSTEMS	08/10/2018	\$2,542.60
	DELTA AIR 0062335533488	08/10/2018	\$548.60
	DELTA AIR 0062335533487	08/10/2018	\$548.60
	UNITED 0167171587319	08/10/2018	\$201.80

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Cardholder	Vendor Name	Purchase Date	Amount	
CRYSTAL BROWN	AMERICAN AIR0012104744554	08/09/2018	\$389.60	
	EXPEDIA 7372581513362	08/10/2018	\$3.33	
	DELTA AIR 0067171583147	08/10/2018	\$201.80	
	Amazon.com	08/15/2018	\$37.50	
	AMZN Mktp US	08/20/2018	\$139.87	
	CRAIGSLIST.ORG	08/21/2018	\$20.00	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$10.86	
	CRAIGSLIST.ORG	08/21/2018	\$25.00	
	CRAIGSLIST.ORG	08/21/2018	\$25.00	
	ACNP	08/22/2018	\$420.00	
	SHAPEWAYS INC.	08/22/2018	\$152.37	
	MONOPRICE, INC.	08/22/2018	\$45.17	
	EXPEDIA 7374998490083	08/22/2018	\$13.28	
	SOC FOR NEUROSCIENCE MTG	08/22/2018	\$200.00	
	AGNTHO'S	08/22/2018	\$510.40	
	JAL AIRLINE 1317174895382	08/22/2018	\$1,699.91	
	AAAS SCIENCE MAGAZINE	08/23/2018	\$50.00	
	SOC FOR NEUROSCIENCE MEM	08/24/2018	\$160.00	
	UNITED 0162414163889	08/24/2018	\$464.10	
	UNITED 0162414163890	08/24/2018	\$464.10	
	UNITED 0162414163891	08/24/2018	\$464.10	
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$15.85	
	UPS 000000A3A415258	08/25/2018	\$206.98	
	AMZN Mktp US	08/26/2018	\$39.95	
	SOC FOR NEUROSCIENCE MTG	08/27/2018	\$720.00	
	SOC FOR NEUROSCIENCE JOU	08/27/2018	\$1,260.00	
	LIGHT LABS	08/27/2018	\$349.92	
	CRAIGSLIST.ORG	08/28/2018	\$25.00	
	RACK SOLUTIONS INC	08/27/2018	\$457.43	
	CRAIGSLIST.ORG	08/28/2018	\$25.00	
	UNITED 0162922953792	08/27/2018	\$200.00	
	CRAIGSLIST.ORG	08/28/2018	\$25.00	
	Amazon Prime	08/28/2018	\$129.71	
	CRAIGSLIST.ORG	08/28/2018	\$20.00	
				\$17,667.63
	CRYSTAL SANFORD	ISTSS	08/27/2018	\$820.00
				\$820.00
	CRYSTAL SMITH	VZWRLSS S P1667-01	08/01/2018	\$182.54
		VZWRLSS S P1667-01	08/01/2018	\$24.51
		VZWRLSS S P1667-01	08/03/2018	\$450.95
	VZWRLSS S P1667-01	08/03/2018	\$450.95	
	VZWRLSS S P1667-01	08/03/2018	\$450.95	
	VERIZON WRLS M0179-01	08/03/2018	\$599.49	
	VZWRLSS S P1667-01	08/07/2018	\$381.49	
	VZWRLSS S P1667-01	08/07/2018	\$217.99	
	VZWRLSS S P1667-01	08/07/2018	\$217.99	

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Cardholder	Vendor Name	Purchase Date	Amount	
CRYSTAL SMITH	VZWRLSS S P1667-01	08/07/2018	\$450.95	
	VZWRLSS S P1667-01	08/08/2018	\$28.60	
	VZWRLSS S P1667-01	08/09/2018	\$566.78	
	VERIZON WRLS M0179-01	08/08/2018	\$599.49	
	VZWRLSS S P1667-01	08/14/2018	\$53.11	
	VZWRLSS S P1667-01	08/15/2018	\$28.60	
	VZWRLSS S P1667-01	08/16/2018	\$450.95	
	VZWRLSS S P1667-01	08/16/2018	\$450.95	
	VZWRLSS S P1667-01	08/16/2018	\$450.95	
	VZWRLSS S P1667-01	08/18/2018	\$24.51	
	VZWRLSS S P1667-01	08/29/2018	\$262.93	
	VZWRLSS S P1667-01	08/29/2018	\$450.95	
	VZWRLSS S P1667-01	08/29/2018	\$425.06	
				\$7,220.69
	CYNTHIA GRUENBAUM	AGILENTTECHNOLOGIES	08/07/2018	\$106.93
TRANSNETYX INC		08/07/2018	\$225.15	
TRANSNETYX INC		08/09/2018	\$724.55	
AMERICAN AIR0012104741010		08/09/2018	\$525.11	
TRANSNETYX INC		08/09/2018	\$2,098.75	
QIAGEN INC		08/10/2018	\$829.80	
INTEGRATED DNA TECH		08/14/2018	\$29.27	
SANTA CRUZ BIOTECHNOLOGY		08/20/2018	\$314.50	
ALG AIR 7PJMDT		08/21/2018	\$203.00	
ALG AIR 7PJMDT		08/21/2018	\$201.00	
AMZN MKTP US AMZN.COM/BIL		08/22/2018	\$18.90	
PAYPAL SOUTHWESTSI		08/22/2018	\$676.00	
INNOVEX BIOSCIENCES IN		08/24/2018	\$425.00	
MCALISTER-SMITH FUNERAL		08/24/2018	\$2,400.00	
HEALTH CARE LOGISTICS		08/27/2018	\$267.73	
MCALISTER-SMITH FUNERAL		08/28/2018	\$2,400.00	
INTEGRATED DNA TECH		08/28/2018	\$138.45	
MCALISTER-SMITH FUNERAL		08/29/2018	\$2,400.00	
INTEGRATED DNA TECH		08/29/2018	\$35.50	
TRANSNETYX INC		08/28/2018	\$329.85	
INTEGRATED DNA TECH		08/29/2018	\$91.23	
TRANSNETYX INC		08/28/2018	\$76.70	
TRANSNETYX INC		08/28/2018	\$277.20	
TRANSNETYX INC		08/29/2018	\$114.80	
MCALISTER-SMITH FUNERAL		08/30/2018	\$1,200.00	
GENEWIZ, INC.		08/30/2018	\$138.00	
GENEWIZ, INC.		08/30/2018	\$260.00	
TRANSNETYX INC		08/29/2018	\$246.80	
TRANSNETYX INC		08/29/2018	\$541.35	
				\$17,295.57
CYNTHIA TIMMERS	AGILENTTECHNOLOGIES	08/21/2018	\$526.20	

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Cardholder	Vendor Name	Purchase Date	Amount	
			\$526.20	
CYNTHIA WRIGHT	DELTA AIR 0062337856192	08/23/2018	\$332.60	
	AMZN Mktp US	08/26/2018	\$442.75	
			\$775.35	
DAMON S AMELLA	PAYPAL LITTLITELLC	08/28/2018	\$79.85	
			\$79.85	
DANA BELL	UNITED 0167167990294	07/30/2018	\$476.32	
	UNITED 0167167985824	07/30/2018	\$408.73	
	INTERNATION	08/01/2018	\$230.00	
	Backcountry.com	08/02/2018	\$56.16	
	CONGRESS BY DESIGN	08/02/2018	\$739.07	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$189.99	
	HINDAWI LIMITED	08/06/2018	\$1,000.00	
	AMZN Mktp US	08/10/2018	\$60.63	
	AMZN Mktp US	08/10/2018	\$51.04	
	PAYPAL BEYONDSPORT	08/13/2018	\$483.75	
	DELTA AIR 0062336744299	08/13/2018	\$260.40	
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$320.62	
	APHA EDONOREDUEPUBS	08/17/2018	\$220.00	
	APHA ANNUAL MEETING	08/17/2018	\$530.00	
	APHA ANNUAL MEETING	08/17/2018	\$530.00	
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$387.22	
	MAKESIGNS.COM	08/22/2018	\$80.43	
	AAA CAROLINA MOTR CL-1.	08/22/2018	\$308.60	
	AMZN Mktp US	08/24/2018	\$63.94	
	CU MATHEMATICAL SCIENC	08/23/2018	\$50.00	
	CU MATHEMATICAL SCIENC	08/27/2018	\$50.00	
	Amazon.com	08/28/2018	\$15.32	
	123 123 ASASTATENVIRONMEN	08/29/2018	\$110.00	
				\$6,622.22
	DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	08/01/2018	\$53.57
				\$53.57
	DANTE PELZER	IN DISH AND DESIGN CATER	08/01/2018	\$477.02
IN TASTE OF THE SOUTH CA		08/22/2018	\$675.00	
			\$1,152.02	
DAVID AVIN	DIAMOND SPRINGS WATER	08/02/2018	\$144.65	
	SPIRIT COMMUNICATIONS EB	08/02/2018	\$8.90	
	SPIRIT COMMUNICATIONS EB	08/02/2018	\$1.10	
	SPIRIT COMMUNICATIONS EB	08/02/2018	\$12.29	
			\$166.94	
DEBBIE BURDELL	INTEGRATED DNA TECH	08/01/2018	\$33.63	
	AIRGAS SOUTH	08/01/2018	\$81.49	
	AIRGAS SOUTH	08/01/2018	\$65.43	
	ADVANCED CELL DIAGNOST	08/03/2018	\$757.20	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEBBIE BURDELL	PAYPAL MRCKAIZEN	08/02/2018	\$179.12	
	AIRGAS SOUTH	08/06/2018	\$15.26	
	AIRGAS SOUTH	08/06/2018	\$26.60	
	LYERLYS CLEANERS	08/06/2018	\$10.64	
	AIRGAS SOUTH	08/06/2018	\$5.32	
	AIRGAS SOUTH	08/06/2018	\$15.96	
	AIRGAS SOUTH	08/06/2018	\$115.28	
	AIRGAS SOUTH	08/06/2018	\$153.38	
	AIRGAS SOUTH	08/06/2018	\$21.28	
	CONT CARBONIC PDCT	08/06/2018	\$88.02	
	AIRGAS SOUTH	08/06/2018	\$165.64	
	AIRGAS SOUTH	08/06/2018	\$21.28	
	SC DHEC/BUREAU OF F	08/07/2018	\$125.00	
	AIRGAS SOUTH	08/07/2018	\$65.43	
	AIRGAS SOUTH	08/07/2018	\$65.43	
	CONT CARBONIC PDCT	08/13/2018	\$88.02	
	CONT CARBONIC PDCT	08/20/2018	\$89.93	
	LYERLYS CLEANERS	08/20/2018	\$230.22	
	FEDEX 391646170	08/23/2018	\$35.70	
	CONT CARBONIC PDCT	08/27/2018	\$89.93	
	QIAGEN INC	08/28/2018	\$630.00	
				\$3,175.19
	DEBBIE MOODY	American Evaluation Assoc	08/02/2018	\$318.00
American Evaluation Assoc		08/02/2018	\$318.00	
HARVARD EVENT MANAGEMENT		08/15/2018	\$2,750.00	
4IMPRINT		08/16/2018	\$295.73	
ACRP-APPI		08/17/2018	\$610.00	
				\$4,291.73
DEBBIE UNDERWOOD	IACLEA	08/02/2018	\$425.00	
	BEHAVIORAL ASSOCIATES	08/13/2018	\$375.00	
	SQ SC APCO/NENA CO	08/29/2018	\$150.00	
			\$950.00	
DEBORAH KITTS	BARNES&NOBLE.COM-BN	08/16/2018	\$334.85	
	WALMART.COM	08/16/2018	\$207.10	
	NATL BOARD MED EXAM	08/17/2018	\$1,125.00	
			\$1,666.95	
DEBRA CAIN	UPS 1Z4AT1452492160983	08/12/2018	\$32.26	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$255.45	
	CDW GOVT #NSN9259	08/13/2018	\$257.44	
	ACE HARDWARE CORPORATION	08/15/2018	\$9.19	
	FEDEX 391139440	08/19/2018	\$28.53	
	AIRGAS SOUTH	08/20/2018	\$56.92	
	PCI PATTERSON VETERINA	08/22/2018	\$123.80	
	SENSOR PRODUCTS INC	08/20/2018	\$500.00	
	ORTHOPAEDIC RESEARCH SOCI	08/27/2018	\$35.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	ORTHOPAEDIC RESEARCH SOCI	08/27/2018	\$35.00
	ACRP-APPI	08/28/2018	\$315.00
			\$1,648.59
DEN LYNCH	FACTILEJEOPARDY 1MONTH	08/16/2018	\$5.00
	WWW.ASDS.NET	08/23/2018	\$269.00
			\$274.00
DENISE SANATA	DELTA AIR 0062334264601	08/01/2018	\$372.60
	SPIRIT AIRL 4870183459694	08/01/2018	\$101.19
	DELTA AIR 0062334511874	08/01/2018	\$89.80
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$387.99
	TJMAXX #0388	08/16/2018	\$72.95
	DOLLAR TREE	08/16/2018	\$10.90
	OFFICE DEPOT #3357	08/16/2018	\$20.67
	THE UPS STORE #3069	08/20/2018	\$147.80
			\$1,203.90
DENISE WHITE	SMK SURVEYMONKEY.COM	08/01/2018	\$309.04
	DIAMOND SPRINGS WATER	08/02/2018	\$45.35
	DIAMOND SPRINGS WATER	08/02/2018	\$45.35
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$10.44
	UPS 1ZA76V570390077669	08/05/2018	\$10.91
	Amazon.com	08/08/2018	\$14.97
	STAPLS0167951187000002	08/11/2018	\$29.81
	STAPLS0167951187000001	08/11/2018	\$15.65
	STAPLS0167951187000003	08/11/2018	\$18.84
	THE HOME DEPOT #1120	08/15/2018	\$34.52
	STAPLS0167951187000006	08/29/2018	\$11.45
	STAPLS0167951187000005	08/29/2018	\$11.45
	STAPLS0167951187000004	08/29/2018	\$11.45
			\$569.23
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	08/03/2018	\$109.87
	WWW.NORTHERNSAFETY.COM	08/03/2018	\$491.33
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$546.88
		\$1,148.08	
DEREK SANFORD	MATTHEWS MUSC BKST 320	07/31/2018	\$382.71
	AIRGAS SOUTH	07/31/2018	\$60.34
	FEDEX 29418972	08/01/2018	\$24.83
	AIRGAS SOUTH	08/02/2018	\$39.46
	FEDEX 29486390	08/07/2018	\$16.49
	FEDEX 29486374	08/07/2018	\$24.34
	MANAGEDPRINT	08/08/2018	\$286.19
	FEDEX 29545718	08/11/2018	\$24.45
	SC.GOV	08/10/2018	\$376.00
	MATTHEWS MUSC BKST 320	08/14/2018	\$88.86
	AMZN MktP US	08/15/2018	\$536.01
	FEDEX 29612172	08/17/2018	\$19.58

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Cardholder	Vendor Name	Purchase Date	Amount	
DEREK SANFORD	AMERICAN AIR0012106220691	08/17/2018	\$425.60	
	FEDEX 29627300	08/18/2018	\$62.03	
	FEDEX 29647856	08/21/2018	\$18.75	
	SC.GOV	08/20/2018	\$126.00	
	FEDEX 29666270	08/22/2018	\$73.62	
	WWW.NEWEGG.COM	08/22/2018	\$747.15	
	FEDEX 29724370	08/26/2018	\$16.53	
	FEDEX 29695087	08/24/2018	\$16.34	
	MANAGEDPRINT	08/29/2018	\$54.50	
	SC.GOV	08/29/2018	\$126.00	
			\$3,545.78	
DERESA TEAL	AAAS/SCIENCE	08/03/2018	\$599.00	
	BOSTER IMMUNOLEADER	08/02/2018	\$349.26	
	NATURE AMERICA INC	08/07/2018	\$1,760.00	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$27.98	
	AMERICAN AIR0010629865209	08/06/2018	\$26.21	
	AMERICAN AIR0012104072182	08/06/2018	\$310.80	
	JETBLUE 2792106657245	08/06/2018	\$100.20	
	ADDDGENE INC	08/07/2018	\$215.00	
	AMZN MktP US	08/08/2018	\$48.22	
	USPS.COM CLICKNSHIP	08/08/2018	\$24.90	
	NATURE AMERICA -USD	08/09/2018	\$799.00	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$84.43	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$260.54	
	VWR INTERNATIONAL INC	08/15/2018	\$337.74	
	R & D SYSTEMS - INC	08/14/2018	\$414.00	
	AROS SURGICAL INSTRUMENTS	08/14/2018	\$405.95	
	ENVIGO RMS INC	08/15/2018	\$283.08	
	HOSPEQ INC	08/17/2018	\$117.52	
				\$6,163.83
	DIANE REEVES	AACP.ORG	07/31/2018	\$1,495.00
PAYPAL DISTRICT II		08/03/2018	\$275.00	
SCSHP		08/14/2018	\$70.00	
			\$1,840.00	
DIANE WALLACE	CONT CARBONIC PDCT	08/06/2018	\$105.62	
	CONT CARBONIC PDCT	08/06/2018	\$105.62	
	CONT CARBONIC PDCT	08/06/2018	\$105.62	
	CONT CARBONIC PDCT	08/13/2018	\$105.62	
	CONT CARBONIC PDCT	08/13/2018	\$105.62	
	CONT CARBONIC PDCT	08/13/2018	\$105.62	
	CONT CARBONIC PDCT	08/20/2018	\$107.91	
	CONT CARBONIC PDCT	08/20/2018	\$107.91	
	CONT CARBONIC PDCT	08/20/2018	\$107.91	
	CONT CARBONIC PDCT	08/27/2018	\$107.91	
	CONT CARBONIC PDCT	08/27/2018	\$107.91	
	CONT CARBONIC PDCT	08/27/2018	\$107.91	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	08/27/2018	\$107.91
			\$1,281.18
DONNA GERKE	POSTNET SC112	07/30/2018	\$390.22
	MATTHEWS MUSC BKST 320	08/07/2018	\$88.86
	Amazon Prime	08/16/2018	\$7.07
	SOCIETY OF HOSPITAL MED	08/21/2018	\$2,395.00
	DELTA AIR 0062337714655	08/21/2018	\$395.60
	SGIM	08/21/2018	\$625.00
	SGIM	08/21/2018	\$625.00
	INSTITUTE FOR HEAL	08/23/2018	\$5,995.00
	PAYPAL ALOSAHEALTH	08/23/2018	\$900.00
	Amazon.com	08/24/2018	\$93.28
	Amazon.com	08/29/2018	\$1,087.81
	UNITED 0162923064067	08/28/2018	\$7.00
	UNITED 0162923064068	08/28/2018	\$10.00
	UNITED 0162414618495	08/28/2018	\$143.80
	UNITED 0162414617216	08/28/2018	\$147.30
	Amazon Prime	08/30/2018	\$64.31
			\$12,975.25
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	08/02/2018	\$85.02
	PRIM&R	08/27/2018	\$950.00
			\$1,035.02
DONNA YORK	AMZN Mktp US	07/31/2018	\$109.95
	ISTSS	08/01/2018	\$565.00
	USPS.COM POSTAL STORE	08/02/2018	\$51.25
	AMERICAN AIR0012104259053	08/07/2018	\$470.41
	AMERICAN AIR0012104554533	08/08/2018	\$163.40
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$21.98
	AMERICAN AIR0017175084676	08/22/2018	\$579.59
	AMZN Mktp US	08/29/2018	\$193.36
	DRI Nuance	08/31/2018	\$99.99
			\$2,254.93
DONNALYNNE SELVYN	ABOMS	08/14/2018	\$3,300.00
	123 123 SCSOMS	08/23/2018	\$50.00
	ADSA	08/24/2018	\$100.00
	PREMIER TECHNOLOGY	08/24/2018	\$32.16
	PREMIER TECHNOLOGY	08/24/2018	\$32.80
	KLS MARTIN LP	08/27/2018	\$1,276.35
	PREMIER TECHNOLOGY	08/28/2018	\$32.16
DOROTHEA GADSDEN	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$223.19
	NASPA NIMBLE	08/14/2018	\$242.00
	MSL SOCIETY	08/17/2018	\$100.00
	Amazon.com	08/18/2018	\$130.79
	Amazon.com	08/20/2018	\$277.78

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	U-HAUL MOVING & STORAGE A	08/23/2018	\$37.60
	PUBLIX #633	08/28/2018	\$64.53
			\$1,075.89
DOROTHY B HOPE	WWW.JACKSONIMMUNO.COM	07/31/2018	\$149.00
	AVANTI POLAR LIPIDS	07/30/2018	\$368.58
	ADVANCED CELL DIAGNOST	08/01/2018	\$513.32
	TFS FISHERSCI ECOM ATL	07/31/2018	\$63.12
	SIGMA ALDRICH US	07/31/2018	\$182.52
	QSONICA LLC	07/30/2018	\$257.86
	SP GAVAGENEEDLE.COM	07/31/2018	\$44.58
	MATTHEWS MUSC BKST 320	07/31/2018	\$94.86
	STAPLS7201795180000002	07/31/2018	\$486.53
	DAVID KOPF INSTRUMENTS	07/31/2018	\$385.42
	IZON SCIENCE US LIMITED	08/01/2018	\$279.00
	STAPLS7201833766000002	08/01/2018	\$34.40
	SIGMA ALDRICH US	08/01/2018	\$141.27
	TFS FISHERSCI ECOM ATL	08/01/2018	\$420.24
	VWR INTERNATIONAL INC	08/02/2018	\$129.72
	SIGMA ALDRICH US	08/01/2018	\$154.89
	STAPLS7201795180000001	08/01/2018	\$43.49
	TFS FISHERSCI ECOM ATL	08/01/2018	\$138.17
	STAPLS7201833766000001	08/01/2018	\$21.92
	TOPBULB.COM	08/01/2018	\$61.44
	TFS FISHERSCI ECOM ATL	08/01/2018	\$34.35
	TFS FISHERSCI ECOM ATL	08/01/2018	\$135.99
	TFS FISHERSCI ECOM ATL	08/02/2018	\$794.55
	AIRGAS SOUTH	08/01/2018	\$48.70
	AIRGAS SOUTH	08/01/2018	\$5.76
	STAPLES DIRECT	08/03/2018	\$217.98
	STAPLS7202126356000003	08/04/2018	\$132.45
	TFS FISHERSCI ECOM ATL	08/03/2018	\$365.32
	TFS FISHERSCI ECOM ATL	08/03/2018	\$242.26
	TFS FISHERSCI ECOM ATL	08/04/2018	\$291.42
	FEDEX 772882563899	08/04/2018	\$38.39
	INTEGRATED DNA TECH	08/03/2018	\$81.13
	STAPLS7202126356000001	08/04/2018	\$24.59
	AIRGAS SOUTH	08/02/2018	\$48.70
	STAPLS7202126356000002	08/04/2018	\$44.53
	BIO RAD LABORATORIES	08/04/2018	\$231.90
	APPALACHIAN SPRINGS BOTT	08/06/2018	\$518.54
	AIRGAS SOUTH	08/07/2018	\$34.92
	TFS FISHERSCI ECOM ATL	08/07/2018	\$304.11
	STAPLS7202178792000001	08/07/2018	\$49.60
	TFS FISHERSCI ECOM ATL	08/07/2018	\$50.64
	WWW.JACKSONIMMUNO.COM	08/07/2018	\$239.00
SIGMA ALDRICH US	08/07/2018	\$490.61	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	WAKO CHEMICAL USA, INC	08/07/2018	\$353.00
	STAPLES DIRECT	08/07/2018	\$52.56
	SIGMA ALDRICH US	08/07/2018	\$129.83
	AIRGAS SOUTH	08/07/2018	\$71.98
	SIGMA ALDRICH US	08/07/2018	\$70.42
	TFS FISHERSCI ECOM ATL	08/08/2018	\$77.35
	ASCP ASCP	08/07/2018	\$299.00
	MEDLEARN PUBLISHING	08/08/2018	\$177.35
	SIGMA ALDRICH US	08/08/2018	\$515.30
	ASCP ASCP ASCP	08/07/2018	\$299.00
	TFS FISHERSCI ECOM ATL	08/08/2018	\$47.50
	FEDEX 811885951738	08/08/2018	\$20.00
	VECTOR LABORATORIES INC	08/07/2018	\$324.00
	AIRGAS SOUTH	08/09/2018	\$5.56
	Amazon.com	08/09/2018	\$173.86
	VWR INTERNATIONAL INC	08/10/2018	\$126.37
	AIRGAS SOUTH	08/09/2018	\$48.70
	AMERICAN TYPE CULTURE COL	08/09/2018	\$433.35
	TFS FISHERSCI ECOM ATL	08/09/2018	\$42.37
	AIRGAS SOUTH	08/09/2018	\$11.64
	TFS FISHERSCI ECOM ATL	08/09/2018	\$84.73
	AIRGAS SOUTH	08/09/2018	\$48.70
	TFS FISHERSCI ECOM ATL	08/09/2018	\$97.35
	STAPLS7202445221000002	08/10/2018	\$14.15
	LIFETECH 41729164	08/10/2018	\$425.65
	FEDEX 772937107957	08/11/2018	\$31.53
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$277.70
	TFS FISHERSCI ECOM ATL	08/11/2018	\$22.53
	TFS FISHERSCI ECOM ATL	08/10/2018	\$52.42
	TFS FISHERSCI ECOM ATL	08/11/2018	\$267.49
	Amazon.com	08/11/2018	\$354.04
	TFS FISHERSCI ECOM ATL	08/11/2018	\$210.29
	STAPLS7202445221000003	08/10/2018	\$24.11
	TAKARA BIO USA INC	08/10/2018	\$424.00
	AIRGAS SOUTH	08/10/2018	\$48.70
	TFS FISHERSCI ECOM ATL	08/11/2018	\$225.73
	VWR INTERNATIONAL INC	08/11/2018	\$969.06
	STAPLS7202515564000002	08/11/2018	\$8.15
	STAPLS7202445221000001	08/10/2018	\$156.51
	STAPLS7202515564000001	08/11/2018	\$47.92
	LON AMER WALKERSVILLE	08/13/2018	\$341.53
	ELECTRON MICROSCOPY SCIEN	08/13/2018	\$475.70
	ABCAM	08/13/2018	\$480.00
	CAP	08/13/2018	\$199.00
	ABCAM	08/13/2018	\$344.00
	SIGMA ALDRICH US	08/13/2018	\$144.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LON AMER WALKERSVILLE	08/13/2018	\$621.00
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$43.60
	SIGMA ALDRICH US	08/13/2018	\$193.04
	SIGMA ALDRICH US	08/14/2018	\$70.42
	SOUTHWES 5261477505453	08/13/2018	\$253.96
	TFS FISHERSCI ECOM ATL	08/14/2018	\$56.70
	EUROFINS GENOMICS LLC	08/15/2018	\$54.68
	US INK AND TONER	08/14/2018	\$522.32
	QIAGEN INC	08/14/2018	\$937.37
	ALSTEM	08/14/2018	\$1,397.50
	AIRGAS SOUTH	08/15/2018	\$48.70
	FEDEX 772961938920	08/15/2018	\$10.03
	BIO RAD LABORATORIES	08/15/2018	\$909.50
	TFS FISHERSCI ECOM ATL	08/15/2018	\$258.79
	STAPLES DIRECT	08/15/2018	\$108.99
	TFS FISHER SCI ATL	08/15/2018	\$292.01
	LIFETECH 41780901	08/15/2018	\$64.24
	BIO RAD LABORATORIES	08/15/2018	\$211.60
	TFS FISHERSCI ECOM ATL	08/15/2018	\$75.10
	STAPLS7202584064000001	08/15/2018	\$12.94
	FEDEX 772958691374	08/15/2018	\$51.48
	US INK AND TONER	08/15/2018	\$398.84
	SIGMA ALDRICH US	08/15/2018	\$259.53
	AMERICAN TYPE CULTURE COL	08/15/2018	\$240.40
	SELLECK BIO	08/15/2018	\$187.00
	TFS FISHERSCI ECOM ATL	08/15/2018	\$38.16
	THE BRIDGE GROUP	08/17/2018	\$650.00
	FEDEX 772973326235	08/16/2018	\$11.68
	TFS FISHERSCI ECOM ATL	08/16/2018	\$190.25
	VWR INTERNATIONAL INC	08/17/2018	\$301.76
	FEDEX 772959203650	08/16/2018	\$41.08
	VWR INTERNATIONAL INC	08/17/2018	\$201.30
	BIO RAD ABD SEROTEC IN	08/15/2018	\$360.00
	USA SCIENTIFIC, INC.	08/15/2018	\$115.22
	LIFETECH 41780901	08/16/2018	\$87.20
	USA SCIENTIFIC, INC.	08/16/2018	\$355.82
	VWR INTERNATIONAL INC	08/18/2018	\$529.56
	AIRGAS SOUTH	08/17/2018	\$48.70
	TFS FISHERSCI ECOM ATL	08/17/2018	\$241.01
	VWR INTERNATIONAL INC	08/19/2018	\$824.32
	TFS FISHERSCI ECOM ATL	08/17/2018	\$98.56
	FEDEX 772981644929	08/19/2018	\$43.57
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$46.16
	TFS FISHERSCI ECOM ATL	08/18/2018	\$116.58
	STAPLS7202877085000002	08/18/2018	\$29.92
	TFS FISHERSCI ECOM ATL	08/17/2018	\$108.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	08/18/2018	\$340.08
	VECTOR LABORATORIES INC	08/18/2018	\$177.00
	TFS FISHERSCI ECOM ATL	08/17/2018	\$1,087.82
	TFS FISHERSCI ECOM ATL	08/18/2018	\$247.41
	TFS FISHERSCI ECOM ATL	08/17/2018	\$567.68
	FEDEX 772992833155	08/19/2018	\$11.68
	STAPLS7202877085000001	08/17/2018	\$26.86
	ANTIBODIES INC	08/07/2018	\$255.00
	DIATOME JV	08/17/2018	\$2,315.00
	PRECISION ROLLER	08/20/2018	\$15.15
	TFS FISHERSCI ECOM ATL	08/21/2018	\$112.33
	TFS FISHERSCI ECOM ATL	08/21/2018	\$22.11
	US INK AND TONER	08/21/2018	\$59.84
	NEW ENGLAND BIOLABS	08/21/2018	\$146.80
	VWR INTERNATIONAL INC	08/22/2018	\$91.63
	CAYMAN CHEMICAL CO. INC	08/21/2018	\$141.00
	BECTON DICKINSON	08/22/2018	\$158.00
	SIGMA ALDRICH US	08/22/2018	\$134.31
	SIGMA ALDRICH US	08/22/2018	\$130.37
	TFS FISHERSCI ECOM ATL	08/22/2018	\$63.12
	AIRGAS SOUTH	08/22/2018	\$23.28
	TFS FISHERSCI ECOM ATL	08/22/2018	\$403.30
	TFS FISHERSCI ECOM ATL	08/22/2018	\$13.97
	SIGMA ALDRICH US	08/22/2018	\$92.36
	LIFETECH 41891016	08/22/2018	\$377.69
	NOVUS BIOLOGICALS LLC	08/22/2018	\$294.00
	TRANSNETYX INC	08/21/2018	\$64.25
	XENOTECH	08/21/2018	\$800.00
	USA SCIENTIFIC, INC.	08/22/2018	\$136.75
	STAPLS7203094981000001	08/23/2018	\$7.80
	SIGMA ALDRICH US	08/23/2018	\$190.86
	AIRGAS SOUTH	08/23/2018	\$28.41
	LON AMER WALKERSVILLE	08/23/2018	\$928.00
	TFS FISHERSCI ECOM ATL	08/23/2018	\$102.83
	ELECTRON MICROSCOPY SCIEN	08/23/2018	\$57.26
	LIFETECH 41908266	08/23/2018	\$159.69
	AIRGAS SOUTH	08/23/2018	\$8.41
	AIRGAS SOUTH	08/23/2018	\$48.70
	CELLSIGNAL.COM	08/23/2018	\$681.60
	SIGMA ALDRICH US	08/23/2018	\$143.99
	VWR INTERNATIONAL INC	08/23/2018	\$1,765.66
	BIO RAD LABORATORIES	08/23/2018	\$158.00
	EUROFINS GENOMICS LLC	08/24/2018	\$38.75
	USA SCIENTIFIC, INC.	08/22/2018	\$181.77
	QIAGEN INC	08/24/2018	\$226.01
	STAPLES DIRECT	08/25/2018	\$251.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/24/2018	\$133.69
	USA SCIENTIFIC, INC.	08/25/2018	\$125.85
	VECTOR LABORATORIES INC	08/24/2018	\$563.00
	OFFICE DEPOT #1214	08/24/2018	\$21.59
	SIGMA ALDRICH US	08/24/2018	\$230.26
	STAPLS7203358419000001	08/26/2018	\$112.73
	AIRGAS SOUTH	08/24/2018	\$71.98
	TFS FISHERSCI ECOM ATL	08/25/2018	\$706.32
	TFS FISHERSCI ECOM ATL	08/24/2018	\$97.00
	FEDEX 773027295794	08/24/2018	\$65.45
	TFS FISHERSCI ECOM ATL	08/25/2018	\$91.67
	STAPLS7203319957000001	08/26/2018	\$152.58
	TFS FISHERSCI ECOM ATL	08/24/2018	\$99.31
	LIFETECH 41926700	08/24/2018	\$234.90
	STAPLS7203317696000001	08/26/2018	\$65.05
	TOPBULB.COM	08/24/2018	\$63.45
	SELLECK BIO	08/24/2018	\$410.00
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$199.00
	STAPLS7203358419000002	08/25/2018	\$68.11
	STAPLES DIRECT	08/25/2018	\$16.34
	PROTEINTECH GROUP INC	08/27/2018	\$138.00
	VWR INTERNATIONAL INC	08/28/2018	\$367.42
	BETHYL LABORATORIES, INC.	08/27/2018	\$384.00
	LKT LABORATORIES	08/28/2018	\$194.40
	OFFICEMAX/OFFICEDEPT#6876	08/27/2018	\$14.02
	TFS FISHERSCI ECOM ATL	08/28/2018	\$305.79
	AIRGAS SOUTH	08/28/2018	\$23.28
	LIFETECH 41963679	08/28/2018	\$983.79
	ADDGENE INC	08/28/2018	\$150.00
	STAPLS7203358419000003	08/28/2018	\$33.02
	TFS FISHERSCI ECOM ATL	08/28/2018	\$422.41
	STAPLES DIRECT	08/28/2018	\$274.29
	OFFICE DEPOT #1214	08/27/2018	\$10.14
	WORTHINGTON BIOCHEMICA	08/29/2018	\$110.00
	STAPLS7203429704000001	08/28/2018	\$15.01
	TFS FISHERSCI ECOM ATL	08/28/2018	\$143.17
	TFS FISHERSCI ECOM ATL	08/28/2018	\$171.92
	STAPLS7203443758000001	08/28/2018	\$36.66
	TFS FISHERSCI ECOM ATL	08/28/2018	\$83.81
	TFS FISHERSCI ECOM ATL	08/29/2018	\$23.37
	SIGMA ALDRICH US	08/29/2018	\$480.12
	STAPLS7203488464000001	08/29/2018	\$112.67
	SCIENCELL LABORATORIES	08/30/2018	\$294.04
	SIGMA ALDRICH US	08/29/2018	\$54.61
	STAPLES DIRECT	08/29/2018	\$17.66
	SIGMA ALDRICH US	08/29/2018	\$204.13

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7203477661000001	08/29/2018	\$55.76
	STAPLES DIRECT	08/29/2018	\$61.31
	STAPLS7203498176000001	08/29/2018	\$61.51
	NATURE AMERICA -USD	08/29/2018	\$799.00
	VECTOR LABORATORIES INC	08/28/2018	\$312.00
	WORTHINGTON BIOCHEMICA	08/31/2018	\$148.00
	STAPLS7203498176000002	08/30/2018	\$2.62
	TFS FISHERSCI ECOM ATL	08/30/2018	\$59.35
	CELLSIGNAL.COM	08/30/2018	\$323.00
	AIRGAS SOUTH	08/30/2018	\$48.70
	SIGMA ALDRICH US	08/30/2018	\$401.79
	STAPLS7203488464000002	08/30/2018	\$22.55
	STAPLS7203534401000001	08/30/2018	\$6.69
	MEDCHEMEXPRESS LLC	08/30/2018	\$193.00
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	07/31/2018	\$262.84
	WW WILLIAMS	08/02/2018	\$435.66
	JONES FORD INC.	08/03/2018	\$667.38
	NAPA AUTO 0031503	08/14/2018	\$79.99
	FLEET CONCEPTS OF CHARLES	08/23/2018	\$26.15
	FLEET CONCEPTS OF CHARLES	08/23/2018	\$1,567.85
	NAPA AUTO 0024863	08/27/2018	\$3.34
	WW WILLIAMS	08/29/2018	\$457.46
EDWARD SMALLS II	UPS 0000003R115F328	08/14/2018	\$28.43
	UPS 0000003R115F308	08/14/2018	\$15.39
	UPS 0000003R115F268	08/14/2018	\$26.50
	USPS PO 4514880242	08/14/2018	\$591.50
	UPS 0000003R115F278	08/14/2018	\$6.90
	UPS 0000003R115F288	08/14/2018	\$13.80
	UPS 0000003R115F338	08/23/2018	\$20.70
ELIZABETH JONES ADAMS	MEDHUB	07/31/2018	\$795.00
	AHME	08/27/2018	\$2,350.00
	SC DHEC/BUREAU OF F	08/28/2018	\$250.00
			\$3,395.00
ELIZABETH PUCA	APAMEMB	07/31/2018	\$127.00
	AADPRT.ORG	07/31/2018	\$250.00
	YRC INC.	08/02/2018	\$301.25
	Orbitz 7371858396687	08/07/2018	\$25.00
	AACAP	08/07/2018	\$385.00
	AMERICAN AIR0017124864378	08/07/2018	\$352.60
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$324.73
	BARNES&NOBLE.COM-BN	08/21/2018	\$27.25
	BARNES&NOBLE.COM-BN	08/22/2018	\$74.63

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	BARNES&NOBLE.COM-BN	08/22/2018	\$929.11
	BARNES&NOBLE.COM-BN	08/23/2018	\$1,262.50
	ROOMSTOGO.COM	08/22/2018	\$803.32
	BARNES&NOBLE.COM-BN	08/22/2018	\$74.63
	APA PUBLISHING	08/23/2018	\$469.95
	BARNES&NOBLE.COM-BN	08/30/2018	\$74.63
			\$5,481.60
ELIZABETH ROMAINE	DNH GODADDY.COM	08/16/2018	\$4.99
	Amazon.com	08/26/2018	\$73.94
	Amazon.com	08/28/2018	\$26.80
	AMERICAN AIR0017206907205	08/28/2018	\$436.30
	PRICELINE AIR TICKETS	08/29/2018	\$15.00
	DELTA AIR 0067200838918	08/28/2018	\$277.80
			\$834.83
ELYSEBETH KAISER	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$178.74
	SC.GOV	08/08/2018	\$1,001.00
	STAPLES 00115832	08/09/2018	\$192.20
	AMZN MktP US	08/12/2018	\$52.94
			\$1,424.88
EMILY BRISTOL	SC.GOV	08/09/2018	\$126.00
	CE CITY COM	08/15/2018	\$100.00
			\$226.00
EMILY MCGINNIS	AMERICAN AIR0012103607460	08/03/2018	\$367.40
	CHILDRENS HC OF ATL CO	08/04/2018	\$385.00
	NASPGHAN	08/06/2018	\$350.00
	JETBLUE 2792106660657	08/06/2018	\$186.40
	NASPGHAN	08/07/2018	\$600.00
	NASPGHAN	08/15/2018	\$200.00
	JETBLUE 2792107349308	08/15/2018	\$286.17
	DELTA AIR 0067173208842	08/16/2018	\$771.60
	Amazon Prime	08/20/2018	\$129.71
	NATL ASSOC OF PEDIATRIC N	08/21/2018	\$375.00
		\$3,651.28	
ENGLISH ADAMS	PAYPAL GRANDSTRAND	08/16/2018	\$368.00
			\$368.00
ERICKA LUGO	EVERYTHING BRANDED USA	08/09/2018	\$298.00
	SNYDER PARTY RENTAL INC	08/28/2018	\$395.30
	SNYDER PARTY RENTAL INC	08/28/2018	\$197.20
			\$890.50
ERIN SKINNER	UPS 1ZA8T687NY97966840	08/05/2018	\$19.12
	UPS 1ZA8T687NY92952015	08/19/2018	\$19.16
			\$38.28
ERIN STEHMEYER	FEDEX 389492196	08/01/2018	\$31.21
	FEDEX 389589647	08/02/2018	\$26.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	FEDEX 389708800	08/04/2018	\$8.28
	ACNP	08/10/2018	\$520.00
	ACNP	08/10/2018	\$200.00
	DELTA AIR 0062199197875	08/13/2018	\$425.00
	PAYPAL KMG	08/14/2018	\$5,999.00
			\$7,210.47
EVELYN BLAKE	U OF C CONF & EVENTS M	08/20/2018	\$484.27
	UNITED 0162413513985	08/20/2018	\$806.11
	ANYPROMO INC	08/28/2018	\$263.04
		\$1,553.42	
GABRIELLE REDDING	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$59.97
	PANERA BREAD #204946	08/12/2018	\$140.90
	AAMC MEETINGS	08/13/2018	\$500.00
	EXPEDIA 7373607321535	08/15/2018	\$1.19
	FRONTIER AI C31RWL	08/15/2018	\$73.20
	DELTA AIR 0067172877832	08/15/2018	\$91.80
	SOUTHWES 5261482912322	08/29/2018	\$491.60
		\$1,358.66	
GAIL WARD	STERNGOLD DENTAL LLC	08/01/2018	\$167.97
	GREAT LAKES ORTHODONTICS	08/01/2018	\$105.99
	PORT CITY PAPER	08/03/2018	\$265.39
	ORTHO ORGANIZERS	08/03/2018	\$309.18
	VALPLAST SUPPLY SERVICES	08/03/2018	\$30.08
	ORTHO ORGANIZERS	08/07/2018	\$154.82
	STRAUMANN USA, LLC	08/11/2018	\$155.16
	STRAUMANN USA, LLC	08/11/2018	\$8.00
	AIRGAS SOUTH	08/21/2018	\$42.72
	KETTENBACH LP	08/22/2018	\$639.28
	UPS 1ZK270TV0300013812	08/26/2018	\$10.72
			\$1,889.31
GEORGE BROWN	UPS 1Z4AT1450193044775	08/05/2018	\$15.66
	AM ACADEMY OF ORTHO SU	08/12/2018	\$2,310.00
	UPS 1Z4AT1450294674395	08/26/2018	\$14.72
	AMERICAN SOC SURGERY OFTH	08/24/2018	\$150.00
	DELTA AIR 0062337649550	08/24/2018	\$393.40
	AMZN Mktp US	08/29/2018	\$32.89
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$51.84
		\$2,968.51	
GERALD HIOTT	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$125.55
	AAMC MEETINGS	08/08/2018	\$1,275.00
	DELTA AIR 0062335679474	08/08/2018	\$322.60
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$85.47
	AMZN Mktp US	08/15/2018	\$69.90
	INTEGRATED DNA TECH	08/15/2018	\$49.10
	BIOMED CENTRAL	08/23/2018	\$2,375.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	AMZN Mktp US	08/27/2018	\$131.92
	\$4,434.54		
GERALD MCKEE	GRAINGER	07/31/2018	\$16.33
	ANIXTER-PS #005H CHARLSTO	07/31/2018	\$87.09
	GRAINGER	07/31/2018	\$33.28
	GRAINGER	07/31/2018	\$93.51
	ANIXTER-PS #005H CHARLSTO	07/31/2018	\$395.89
	GRAINGER	07/31/2018	\$766.10
	ANIXTER-PS #005H CHARLSTO	07/31/2018	\$101.04
	STAPLS0167367223000005	07/31/2018	\$26.57
	ANIXTER-PS #005H CHARLSTO	07/31/2018	\$345.32
	PPG PAINTS 8156	08/01/2018	\$247.89
	GRAINGER	08/01/2018	\$773.02
	GRAINGER	08/01/2018	\$565.42
	SHERWIN WILLIAMS 702293	08/01/2018	\$269.66
	#451-UNITED REFRIGERATIO	08/01/2018	\$58.96
	SHERWIN WILLIAMS 702293	08/01/2018	\$134.38
	IBI - SUPPLYWORKS #2251	07/31/2018	\$4,905.98
	IBI - SUPPLYWORKS #2251	07/31/2018	\$8,305.51
	METALS DEPOT	07/31/2018	\$290.17
	FLINT EQUIP LADSON	08/02/2018	\$518.04
	GRAINGER	08/02/2018	\$84.89
	OTT DISTRIBUTORS INC	08/02/2018	\$95.69
	STAPLS0167457693000001	08/02/2018	\$370.26
	HYAMS GARDEN AND ACCENTS	08/02/2018	\$177.51
	GRAINGER	08/02/2018	\$812.85
	OTT DISTRIBUTORS INC	08/02/2018	\$502.08
	TRANE SUPPLY-115410	08/01/2018	\$603.32
	HYAMS GARDEN AND ACCENTS	08/02/2018	\$433.33
	SHERWIN WILLIAMS 702293	08/03/2018	\$29.15
	Dick'sSportingGoods.com	08/04/2018	\$108.99
	GRAINGER	08/03/2018	\$661.59
	Dick'sSportingGoods.com	08/04/2018	\$108.99
	CU EXT SPARTANBURG CO	08/02/2018	\$170.00
	GRAINGER	08/03/2018	\$415.95
	GRAINGER	08/03/2018	\$242.57
	STAPLS0167707781000001	08/03/2018	\$33.18
	STAPLS0167752607000001	08/04/2018	\$22.01
	SHERWIN WILLIAMS 702293	08/03/2018	\$145.73
	SHERWIN WILLIAMS 702293	08/03/2018	\$30.84
	SHERWIN WILLIAMS 702293	08/03/2018	\$174.88
	STAPLS0167707781000002	08/03/2018	\$93.30
GRAINGER	08/06/2018	\$44.29	
UNITED REFRIG BR #91	08/06/2018	\$187.96	
WULBERN KOVAL CO INC	08/06/2018	\$1,005.59	
SHERWIN WILLIAMS 702293	08/07/2018	\$87.44	

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0167796540000001	08/07/2018	\$28.99
	NAPA AUTO 0024863	08/06/2018	\$49.99
	SHERWIN WILLIAMS 702293	08/07/2018	\$153.58
	HORIZONSCIE	08/07/2018	\$3,782.62
	STAPLS0167796566000002	08/07/2018	\$60.05
	STAPLS0167796566000001	08/07/2018	\$196.51
	SHERWIN WILLIAMS 702293	08/07/2018	\$44.12
	DICK'S CLOTHING&SPORTING	08/07/2018	\$495.82
	DICK'S CLOTHING&SPORTING	08/07/2018	\$893.72
	ENVIRONMENTAL GROWTH	08/08/2018	\$651.17
	SHERWIN WILLIAMS 702293	08/08/2018	\$40.69
	GRAINGER	08/08/2018	\$572.47
	Dick'sSportingGoods.com	08/08/2018	\$16.34
	SHERWIN WILLIAMS 702293	08/08/2018	\$61.67
	GRAINGER	08/08/2018	\$212.03
	JOHNSON PLASTICS PLUS	08/08/2018	\$108.00
	HYAMS GARDEN AND ACCENTS	08/08/2018	\$75.33
	USBREAKER COM	08/09/2018	\$371.72
	GRAINGER	08/09/2018	\$31.49
	GRAINGER	08/09/2018	\$790.41
	STAPLS0167859542000002	08/09/2018	\$10.53
	STAPLS0167859542000001	08/09/2018	\$16.55
	STAPLS0167859621000001	08/09/2018	\$47.32
	STAPLS0167930956000001	08/11/2018	\$268.92
	NFPA NATL FIRE PROTECT	08/10/2018	\$349.98
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$162.18
	STAPLS0167904952000002	08/10/2018	\$71.92
	SHERWIN WILLIAMS 702293	08/10/2018	\$153.58
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$873.74
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$88.86
	STAPLS0167904952000001	08/10/2018	\$85.00
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$388.67
	ULINE SHIP SUPPLIES	08/11/2018	\$1,683.11
	STAPLS0167910698000002	08/10/2018	\$108.98
	MCJUNKIN RED MAN CORP	08/11/2018	\$387.83
	ULINE SHIP SUPPLIES	08/11/2018	\$972.11
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$551.39
	STAPLS0167910698000001	08/10/2018	\$113.34
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$26.18
	MCJUNKIN RED MAN CORP	08/09/2018	\$90.88
	ANIXTER-PS #005H CHARLSTO	08/10/2018	\$150.09
	SHERWIN WILLIAMS 702293	08/13/2018	\$664.20
	SHERWIN WILLIAMS 702293	08/13/2018	\$58.29
	SHERWIN WILLIAMS 702293	08/13/2018	\$108.17
	LOWES #00907	08/13/2018	\$1,108.53
	SHERWIN WILLIAMS 702293	08/13/2018	\$614.32

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	08/13/2018	\$28.34
	UNITED REFRIG BR #91	08/14/2018	\$1,644.90
	SHERWIN WILLIAMS 702293	08/14/2018	\$378.90
	GRAINGER	08/14/2018	\$659.41
	GRAINGER	08/14/2018	\$21.04
	AIRGAS SOUTH	08/14/2018	\$335.24
	UNITED REFRIG BR #91	08/14/2018	\$432.01
	UNITED REFRIG BR #91	08/14/2018	\$410.36
	UNITED REFRIG BR #91	08/14/2018	\$644.02
	GRAINGER	08/15/2018	\$156.30
	HYAMS GARDEN AND ACCENTS	08/15/2018	\$318.83
	STAPLS0168001444000001	08/15/2018	\$115.53
	STAPLS0167981383000001	08/15/2018	\$79.04
	KRU-KEL CO INC	08/15/2018	\$832.38
	GRAINGER	08/15/2018	\$69.00
	HIPPO DISPLAYS AND HOLDER	08/14/2018	\$50.00
	KELE, INC	08/16/2018	\$1,083.78
	GRIMCO INC	08/15/2018	\$34.64
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$271.54
	WATERSMART INNOVATIONS	08/16/2018	\$395.00
	BAVCO	08/15/2018	\$32.70
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$227.01
	GRAINGER	08/16/2018	\$80.53
	EAST COAST METAL DIST 12	08/16/2018	\$306.18
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$250.38
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$49.92
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$142.63
	GRAINGER	08/16/2018	\$188.57
	MCJUNKIN RED MAN CORP	08/15/2018	\$478.32
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$232.82
	ANIXTER-PS #005H CHARLSTO	08/16/2018	\$91.56
	SHERWIN WILLIAMS 702293	08/17/2018	\$118.28
	SHERWIN WILLIAMS 702293	08/17/2018	\$145.73
	SHERWIN WILLIAMS 702293	08/17/2018	\$153.58
	SHERWIN WILLIAMS 702293	08/17/2018	\$460.74
	SHERWIN WILLIAMS 702293	08/17/2018	\$51.40
	STAPLS0168054922000001	08/17/2018	\$201.41
	UNITED REFRIG BR #91	08/17/2018	\$129.30
	DELTA AIR 0062336332866	08/16/2018	\$797.60
	GRAINGER	08/20/2018	\$27.54
	GRAINGER	08/20/2018	\$302.94
	EB LFGS SOUTHERN FLOW	08/20/2018	\$316.16
	SHERWIN WILLIAMS 702293	08/21/2018	\$29.15
	ANIXTER-PS #005H CHARLSTO	08/21/2018	\$296.59
	#451-UNITED REFRIGERATIO	08/21/2018	\$60.17
	ANIXTER-PS #005H CHARLSTO	08/21/2018	\$614.77

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SP CUREUV	08/21/2018	\$1,832.01
	GRAINGER	08/21/2018	\$72.48
	SHERWIN WILLIAMS 702293	08/21/2018	\$58.29
	GRAINGER	08/21/2018	\$88.30
	STAPLS0168148899000001	08/21/2018	\$76.80
	ANIXTER-PS #005H CHARLSTO	08/21/2018	\$857.23
	STAPLS0168167214000001	08/21/2018	\$95.16
	#451-UNITED REFRIGERATIO	08/21/2018	\$863.28
	GRIMCO INC	08/21/2018	\$530.93
	STAPLS0168152704000001	08/21/2018	\$56.41
	ANIXTER-PS #005H CHARLSTO	08/21/2018	\$402.32
	DELTA AIR 0062337138702	08/20/2018	\$727.60
	STAPLS0168150898000001	08/21/2018	\$117.48
	#451-UNITED REFRIGERATIO	08/21/2018	\$1,341.40
	ANIXTER-PS #005H CHARLSTO	08/21/2018	\$245.25
	GRAINGER	08/22/2018	\$36.38
	SHERWIN WILLIAMS 702293	08/22/2018	\$46.21
	JOHNSON PLASTICS PLUS	08/22/2018	\$153.28
	GRAINGER	08/22/2018	\$114.85
	AIRGAS SOUTH	08/22/2018	\$90.57
	MCJUNKIN RED MAN CORP	08/21/2018	\$28.84
	SHERWIN WILLIAMS 702293	08/22/2018	\$8.82
	GRAINGER	08/22/2018	\$158.06
	STAPLS0168167214000003	08/22/2018	\$188.22
	GRAINGER	08/22/2018	\$42.51
	STAPLS0168183984000001	08/23/2018	\$48.18
	SHERWIN WILLIAMS 702293	08/23/2018	\$61.02
	MCJUNKIN RED MAN CORP	08/22/2018	\$113.24
	SHERWIN WILLIAMS 702293	08/23/2018	\$116.59
	THE HOME DEPOT #1118	08/22/2018	\$75.97
	SHERWIN WILLIAMS 702293	08/23/2018	\$61.01
	GRAINGER	08/23/2018	\$395.25
	STAPLS0168223928000001	08/23/2018	\$21.85
	SHERWIN WILLIAMS 702293	08/23/2018	\$29.15
	SHERWIN WILLIAMS 702293	08/23/2018	\$30.84
	GRAINGER	08/24/2018	\$1,859.85
	MCJUNKIN RED MAN CORP	08/24/2018	\$37.74
	LOWES #00907	08/24/2018	\$97.77
	STAPLS0168267833000001	08/26/2018	\$134.90
	STAPLS0168302959000001	08/26/2018	\$80.31
	STAPLS0168259930000001	08/24/2018	\$106.14
	STAPLS0168234329000001	08/24/2018	\$73.02
	STAPLS0168259930000002	08/25/2018	\$8.93
	UNITED REFRIG BR #91	08/24/2018	\$437.13
	MCJUNKIN RED MAN CORP	08/23/2018	\$93.31
	HVAC USA	08/27/2018	\$333.45

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Cardholder	Vendor Name	Purchase Date	Amount	
GERALD MCKEE	GRAINGER	08/27/2018	\$39.03	
	DOOR ENGINEERING AND MANU	08/27/2018	\$311.69	
	GRAINGER	08/27/2018	\$37.80	
	STAPLS0168342547000001	08/28/2018	\$73.11	
	SHERWIN WILLIAMS 702293	08/28/2018	\$307.16	
	GRAINGER	08/28/2018	\$81.16	
	ENVIRONMENTAL GROWTH	08/28/2018	\$149.72	
	SHERWIN WILLIAMS 702293	08/28/2018	\$263.26	
	PPG PAINTS 9314	08/28/2018	\$165.33	
	SHERWIN WILLIAMS 702293	08/28/2018	\$145.73	
	STAPLS0168342508000001	08/28/2018	\$60.16	
	SHERWIN WILLIAMS 702293	08/28/2018	\$153.58	
	SHERWIN WILLIAMS 702293	08/28/2018	\$29.50	
	SHERWIN WILLIAMS 702293	08/28/2018	\$134.48	
	ANIXTER-PS #005H CHARLSTO	08/29/2018	\$6,593.80	
	SHERWIN WILLIAMS 702293	08/29/2018	\$204.03	
	GRAINGER	08/29/2018	\$43.39	
	SHERWIN WILLIAMS 702293	08/29/2018	\$291.47	
	GRAINGER	08/29/2018	\$205.10	
	STAPLS0168364973000001	08/29/2018	\$13.39	
	GRAINGER	08/29/2018	\$93.05	
	SHERWIN WILLIAMS 702293	08/29/2018	\$145.73	
	MCJUNKIN RED MAN CORP	08/28/2018	\$1,514.51	
	SHERWIN WILLIAMS 702293	08/30/2018	\$38.13	
	NAPA AUTO 0024863	08/29/2018	\$42.68	
	NAPA AUTO 0024863	08/29/2018	\$169.74	
	NAPA AUTO 0024863	08/29/2018	\$231.89	
	STAPLS0168166668000001	08/30/2018	\$167.85	
	STAPLS0168167214000002	08/30/2018	\$120.16	
	STAPLS0168223928003001	08/30/2018	\$21.85	
	STAPLS0168259926000001	08/30/2018	\$20.87	
				\$80,431.86
	GLENDA ROSS	MATTHEWS MUSC BKST 320	07/31/2018	\$94.86
FEDEX 389893968		08/07/2018	\$93.35	
MATTHEWS MUSC BKST 320		08/27/2018	\$82.86	
FEDEX 391956454		08/27/2018	\$7.75	
MATTHEWS MUSC BKST 320		08/27/2018	\$94.86	
			\$373.68	
H MIDDLETON-BROWN	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$77.45	
	ISEEHEAR-SOFTMOUSE.NET	08/15/2018	\$450.00	
	SCIL ANIMAL CARE COMPANY	08/21/2018	\$325.69	
	SCIL ANIMAL CARE COMPANY	08/21/2018	\$977.08	
	BIOCARE MEDICAL	08/22/2018	\$302.00	
	AROS SURGICAL INSTRUMENTS	08/22/2018	\$625.95	
	DELTA AIR 0062337389876	08/22/2018	\$1,281.31	
	AACR DUES ONLINE	08/23/2018	\$315.00	

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	UPS 1Z4AT2220498027383	08/26/2018	\$65.11
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$74.10
	YOURMEMBER-CAREERS	08/27/2018	\$499.00
	Frontiers Media SA	08/27/2018	\$1,327.50
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$191.15
	YOURMEMBER-CAREERS	08/29/2018	\$499.00
	LIFE DIAGNOSTICS	08/29/2018	\$549.00
	PIPETTE SUPPLIES INC	08/30/2018	\$111.72
			\$7,671.06
HAYLEY FEIGL	AMZN Mktp US	08/08/2018	\$150.32
			\$150.32
HAYNIE JURKOWSKI	SIGMA ALDRICH US	07/31/2018	\$175.00
	ASCIP	07/30/2018	\$806.00
	MILLIPORE AMERICAS	07/31/2018	\$99.00
	ASCIP	07/30/2018	\$806.00
	SIGMA ALDRICH US	07/31/2018	\$200.88
	CELLSIGNAL.COM	07/31/2018	\$805.00
	WWW.JACKSONIMMUNO.COM	07/31/2018	\$159.00
	BIO RAD LABORATORIES	07/31/2018	\$159.00
	ABCAM	07/31/2018	\$895.00
	NEUROMICS.COM	08/01/2018	\$772.00
	BIO SERV	08/01/2018	\$193.05
	AIRGAS SOUTH	08/03/2018	\$2.66
	UPS ADJ00230796293181	08/05/2018	\$3.62
	UPS 1ZA8T687P299032636	08/05/2018	\$12.82
	VECTOR LABORATORIES INC	08/03/2018	\$182.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$51.10
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$139.97
	LEXISNEXIS RISK DAT	08/10/2018	\$656.18
	UPS 1ZA8T687P291812405	08/12/2018	\$12.82
	SPINLIFE.COM	08/10/2018	\$1,299.00
	AMZN Mktp US	08/13/2018	\$30.77
	PCI PATTERSON VETERINA	08/16/2018	\$93.20
	AMZN Mktp US	08/15/2018	\$43.34
	AMZN Mktp US	08/16/2018	\$87.90
	MY JOVE	08/22/2018	\$2,400.00
	BIO-MEDICAL INSTRUMENTS	08/22/2018	\$202.48
	AMERICAN AIR0012306842023	08/21/2018	\$275.60
	SRA INTERNATIONAL	08/23/2018	\$175.00
	SOUTHWES 5261480647001	08/22/2018	\$571.96
	NCURA	08/23/2018	\$190.00
	PP CAROLINAART	08/28/2018	\$150.00
	ENRICHMENT MEDICAL	08/30/2018	\$580.44
			\$12,230.79
HAYOUNG LEE	SUPPLIESOUTLET.COM	08/01/2018	\$77.98

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Cardholder	Vendor Name	Purchase Date	Amount
HAYOUNG LEE	GENWAYBIO.COM	07/31/2018	\$625.00
	AMERICAN TYPE CULTURE COL	08/14/2018	\$442.00
	BIOLEGEND, INC.	08/16/2018	\$175.00
	AMERICAN TYPE CULTURE COL	08/25/2018	\$1,075.00
	MOUSER ELECTRONICS INC	08/29/2018	\$21.81
			\$2,416.79
HEATHER BROWN	FEDEX 99183293	08/01/2018	\$145.43
	FEDEX 99183295	08/01/2018	\$53.75
	SC.GOV	08/06/2018	\$876.00
	AMZN Mktp US	08/08/2018	\$136.46
	AMZN Mktp US	08/09/2018	\$154.02
	SC.GOV	08/08/2018	\$1,126.00
	SC.GOV	08/13/2018	\$626.00
	WOLTERS KLUWER HEALTH	08/16/2018	\$81.00
	FEDEX 99327052	08/16/2018	\$106.98
	FEDEX 99327046	08/16/2018	\$29.58
	FEDEX 99327049	08/16/2018	\$178.86
	SC.GOV	08/17/2018	\$626.00
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$229.99
	AMZN Mktp US	08/26/2018	\$68.46
HILLITA WHITE-REESE	AALAS	08/15/2018	\$1,050.00
	AMERICAN ASSOC FOR LABORA	08/23/2018	\$198.00
			\$1,248.00
HOLLY LESLIE	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$28.99
			\$28.99
INGRID SCHNEIDER	ASSOCIATION OF PEDIATRIC	07/30/2018	\$545.00
	MATTHEWS MUSC BKST 320	08/15/2018	\$65.40
	STAPLES 00108266	08/21/2018	\$68.84
			\$679.24
J GIORDANO-SLOCUM	STAPLES 00115832	07/31/2018	\$16.00
	NUCLEAR REG COMM FEES	08/06/2018	\$10.00
	COMPLIANCE TRAINING ONLI	08/07/2018	\$599.85
	NUCLEAR REG COMM FEES	08/08/2018	\$20.00
	RADIATION SAFETY SERVICES	08/29/2018	\$2,340.00
			\$2,985.85
JACELYN LANE	FACEBK FRT7JGSSY2	07/31/2018	\$20.00
	THE POST AND COURIER	07/31/2018	\$1,315.00
	UPS 1Z37V8Y60120372227	08/02/2018	\$11.49
	UPS 1Z37V8Y60304144885	08/04/2018	\$6.32
	UPS 1Z37V8Y61239609630	08/04/2018	\$6.76
	THE POST AND COURIER	08/09/2018	\$653.00
	FACEBK VN8APG6SY2	08/12/2018	\$25.00
	UPS 1Z37V8Y60328199853	08/10/2018	\$8.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
JACELYN LANE	POWERED BY QUEST STORES	08/10/2018	\$279.98	
	PRIVATE I PRINT PROMOTIO	08/10/2018	\$228.54	
	UPS 1Z37V8Y60324040664	08/12/2018	\$5.13	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$248.64	
	CHARLESTON GREEN TAXI LLC	08/09/2018	\$46.00	
	UPS 1Z37V8Y60332037279	08/18/2018	\$5.13	
	CRAIGSLIST.ORG	08/22/2018	\$25.00	
	CRAIGSLIST.ORG	08/22/2018	\$5.00	
	POWERED BY QUEST STORES	08/22/2018	\$49.98	
	THE POST AND COURIER	08/22/2018	\$852.00	
	UPS 1Z37V8Y60300303344	08/23/2018	\$5.13	
	UPS 1Z37V8Y60319389950	08/24/2018	\$6.32	
	UPS 1Z37V8Y60318157765	08/26/2018	\$5.13	
	UPS 1Z37V8Y60308273934	08/25/2018	\$5.13	
	AMZN Mktp US	08/25/2018	\$25.98	
	POMPEI & CO	08/28/2018	\$2,037.75	
	POMPEI & CO	08/28/2018	\$550.00	
				\$6,427.16
	JAMES TOMSIC	CHARLESTON GLASS & MIRRO	07/31/2018	\$1,230.17
		AIRGAS SOUTH	07/30/2018	\$60.99
FITNESS ON DEMAND-CKFR		08/01/2018	\$199.95	
LOWES #00661		07/31/2018	\$53.76	
CAROLINA CHEMICAL EQUIPME		08/02/2018	\$185.30	
PAYPAL IHRSA		08/03/2018	\$59.95	
AIRGAS SOUTH		08/06/2018	\$21.28	
AIRGAS SOUTH		08/10/2018	\$60.99	
CAROLINA CHEMICAL EQUIPME		08/15/2018	\$185.30	
AIRGAS SOUTH		08/17/2018	\$60.99	
KLEAR WATER STORE		08/22/2018	\$207.07	
AIRGAS SOUTH		08/24/2018	\$73.18	
CAROLINA CHEMICAL EQUIPME		08/28/2018	\$180.94	
				\$2,579.87
JAMIE FISHER	TROPHY AWARDS MANUFACTURI	08/21/2018	\$58.75	
	Amazon.com	08/23/2018	\$87.41	
	EIG CONSTANTCONTACT.COM	08/25/2018	\$49.05	
	NARCOLEPSY NETWORK, INC.	08/24/2018	\$85.00	
	Amazon.com	08/27/2018	\$44.99	
	AMZN Mktp US	08/27/2018	\$59.96	
	WWW.ISTOCK.COM	08/29/2018	\$60.00	
				\$445.16
JENNIE SIRISKY	CODELYNX LLC	08/03/2018	\$341.34	
	CODELYNX LLC	08/03/2018	\$342.96	
	CODELYNX LLC	08/03/2018	\$318.70	
	CODELYNX LLC	08/03/2018	\$307.19	
	CODELYNX LLC	08/03/2018	\$154.50	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	CODELYNX LLC	08/03/2018	\$497.73
			\$1,962.42
JENNIFER DAMEWOOD	SEDUG INC. SEDUG2018	08/08/2018	\$225.00
	SEDUG INC. SEDUG2018	08/08/2018	\$225.00
	SEDUG INC. SEDUG2018	08/08/2018	\$225.00
	SEDUG INC. SEDUG2018	08/08/2018	\$225.00
	SEDUG INC. SEDUG2018	08/08/2018	\$225.00
	SEDUG INC. SEDUG2018	08/09/2018	\$225.00
	DIAMOND SPRINGS WATER	08/10/2018	\$140.29
	SCRIP-SAFE	08/15/2018	\$914.97
	SEDUG INC. SEDUG2018	08/16/2018	\$225.00
	NAVPA NATIONAL ASSOCIAT	08/23/2018	\$550.00
			\$3,180.26
JENNIFER LYNN HENKEL	ACEP	08/02/2018	\$925.00
	ACEP	08/08/2018	\$725.00
	AMERICAN AIR0012104278640	08/07/2018	\$730.10
	AMERICAN AIR0010629938666	08/07/2018	\$31.07
	DELTA AIR 0062336031775	08/13/2018	\$433.60
	ACEP	08/15/2018	\$885.00
	ACEP	08/15/2018	\$725.00
	DELTA AIR 0062336031776	08/13/2018	\$433.60
	AMERICAN ACADEMY OF PEDIA	08/23/2018	\$860.00
			\$5,748.37
JENNIFER SMITH	AMZN Mktp US	08/12/2018	\$141.19
	SOCIETY OF CLINUS FELL	08/16/2018	\$275.00
			\$416.19
JENNIFER STONE	NACFC REGISTRATION	08/02/2018	\$25.00
	UPS 1ZA76V933090800061	08/05/2018	\$29.03
	DELTA AIR 0062334889614	08/02/2018	\$398.60
	UPS 1ZA76V933090930457	08/05/2018	\$20.06
	UPS 1ZA76V933092908077	08/05/2018	\$24.53
	DELTA AIR 0062335144318	08/08/2018	\$381.60
	DELTA AIR 0062335401778	08/08/2018	\$425.60
	DELTA AIR 0062335105168	08/08/2018	\$398.60
	UPS 1ZA76V931397756513	08/12/2018	\$22.58
	UPS ADJ00235896373281	08/12/2018	\$5.89
	UPS 1ZA76V931397152522	08/12/2018	\$22.58
	UPS 1ZA76V930196802933	08/12/2018	\$21.14
	ACRP-APPI	08/17/2018	\$150.00
	UPS 1Z558Y210220009015	08/18/2018	\$6.80
	UPS 1Z558Y210225424021	08/22/2018	\$5.13
	UPS 1ZA76V931399630985	08/26/2018	\$22.58
	UPS 1ZA76V931398868570	08/26/2018	\$22.58
	UPS 1ZA76V931398263795	08/26/2018	\$22.58
	UPS 1ZA76V933096050950	08/26/2018	\$20.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	DELTA AIR 0062338973055	08/30/2018	\$323.60
			\$2,348.58
JENNY BOYCE	ROBARD CORPORATION	07/30/2018	\$2,284.14
	OBESITY WEEK REGISTRATION	08/07/2018	\$225.00
	HEALTHWISE	08/09/2018	\$408.00
	OBESITY WEEK REGISTRATION	08/09/2018	\$635.00
	ROBARD CORPORATION	08/10/2018	\$2,285.29
	BLENDER BOTTLE	08/14/2018	\$638.40
	SOUTHWES 5261477475377	08/13/2018	\$445.38
	HEALTHWISE	08/14/2018	\$846.72
	ROBARD CORPORATION	08/15/2018	\$2,285.29
	HEALTHWISE	08/28/2018	\$846.72
			\$10,899.94
JESSICA LAWLESS	MILTENYI BIOTEC	08/08/2018	\$552.00
	FEDEX 99273405	08/09/2018	\$20.00
	UPS 2937J1QIQJ9	08/12/2018	\$7.40
	UPS 1Z4AT2220393587217	08/12/2018	\$20.47
	LOW COUNTRY LAUNDRY &	08/21/2018	\$38.75
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$16.48
JILL GARRISON	Amazon.com	08/04/2018	\$102.82
			\$102.82
JOHN PIGOTT	NAPA AUTO 0024863	08/03/2018	\$51.47
	INTERSTATE TRANSPORTATION	08/06/2018	\$436.69
	SHARE CORPORATION	08/06/2018	\$881.86
	GIBSON TIRE SERVICE INC	08/07/2018	\$656.75
	SELLARS HARDWARE	08/09/2018	\$11.98
	PALMETTO FORD PARTS.	08/13/2018	\$248.98
	PP COACHCRAFTB	08/15/2018	\$225.00
	INTERSTATE TRANSPORTATION	08/22/2018	\$16.15
	HUTTO REFRIGERATION	08/23/2018	\$230.00
	TRANSAIRMFPCORP	08/27/2018	\$1,352.77
	CAROLINA INTL TRUCKS	08/29/2018	\$638.01
	SUPERIOR TRANSPORTATION I	08/29/2018	\$678.17
	SUPERIOR TRANSPORTATION I	08/30/2018	\$499.21
			\$5,927.04
JOHN PLITSCH	PUBLIC AGENCY TRAINING	08/02/2018	\$325.00
	UNIFORMS BY JOHN	08/22/2018	\$2,499.37
	UNIFORMS BY JOHN	08/23/2018	\$2,485.06
	UNIFORMS BY JOHN	08/23/2018	\$1,249.62
	LAWMENS DISTRIBUTION LLC	08/28/2018	\$857.16
	CARID.COM	08/29/2018	\$1,190.48
	UNIFORMS BY JOHN	08/28/2018	\$1,635.00
			\$10,241.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REINHARDT	OREILLY AUTO #1985	07/31/2018	\$130.78
	WM SUPERCENTER #632	07/31/2018	\$195.11
	PALMETTO CUSTOM CARTS	08/09/2018	\$676.21
	LOWES #00661	08/14/2018	\$5.80
	HARBOR FREIGHT TOOLS 129	08/21/2018	\$228.85
	GARRETT'S DISCOUNT GOLF CA	08/21/2018	\$85.00
			\$1,321.75
JOHN TRUE	DIAMOND SPRINGS WATER	08/02/2018	\$31.88
	HRS PRO ENTERPRISE	08/07/2018	\$295.00
	DIGITAL CHECK CORP	08/19/2018	\$58.79
	SOUTH CAROLINA ASSOCIATIO	08/21/2018	\$350.00
	THESTAMPMAKER	08/23/2018	\$83.08
	AMZN Mktp US	08/25/2018	\$55.00
	DIAMOND SPRINGS WATER	08/28/2018	\$50.75
	DIAMOND SPRINGS WATER	08/28/2018	\$109.19
	DIAMOND SPRINGS WATER	08/28/2018	\$66.93
	DIAMOND SPRINGS WATER	08/28/2018	\$155.43
	DIAMOND SPRINGS WATER	08/28/2018	\$37.88
	DIAMOND SPRINGS WATER	08/28/2018	\$114.47
	PAYPAL CAROLINAPAY	08/28/2018	\$425.00
			\$1,833.40
JOSLYN KIRBY	NAGAP	07/31/2018	\$250.00
	BULK BOOKSTORE	08/03/2018	\$2,143.60
	Amazon.com	08/03/2018	\$15.25
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$15.25
	CHIEF DIVERSITY OFFICE	08/02/2018	\$100.00
	DELTA AIR 0062335662011	08/10/2018	\$563.60
	WINTHROP UNIVERSITY	08/30/2018	\$75.00
	AMZN Mktp US	08/30/2018	\$130.77
			\$3,293.47
JULIA LUZON	AAMC	08/02/2018	\$130.00
	PAYPAL SPARTANBURG	08/07/2018	\$37.87
	USPS PO 4514810248	08/08/2018	\$151.21
	TIGER LILY FLORIST	08/14/2018	\$495.60
	CONCORDE LLC	08/27/2018	\$1,455.66
			\$2,270.34
JULIA WILT	DELTA AIR 0062334073159	07/30/2018	\$216.40
	DELTA AIR 0062336447231	08/13/2018	\$388.10
	AOTA	08/14/2018	\$350.00
	DELTA AIR 0062337505571	08/20/2018	\$246.40
	JETBLUE 2792108263799	08/29/2018	\$205.40
			\$1,406.30
JULIE BENNETT	ADA AMERICAN DIABETES	08/16/2018	\$93.14
	CRUCIAL.COM	08/17/2018	\$63.21
	AMZN Mktp US	08/19/2018	\$86.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIE BENNETT	QIAGEN INC	08/20/2018	\$194.40
	AMERICAN DIABETES PM-C	08/23/2018	\$320.00
	AMZN Mktp US	08/30/2018	\$58.85
			\$816.39
JULIENNE KOHLER	VESSEL EXPRESS MED	08/03/2018	\$39.24
	SIMGHOSTS.ORG	08/02/2018	\$60.00
	ATLASSIAN	08/07/2018	\$200.00
	Amazon.com	08/09/2018	\$47.37
	DISPLAYS2GO	08/21/2018	\$109.61
			\$456.22
KAITLYN COLEMAN	NCS PEARSON	08/18/2018	\$19.01
	COGNELLA, INC.	08/18/2018	\$93.70
	AMZN Mktp US	08/21/2018	\$185.00
	AMZN Mktp US	08/25/2018	\$51.95
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$80.51
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$54.00
			\$484.17
KAM MOK	GRAPHPAD SOFTWARE	08/09/2018	\$100.00
			\$100.00
KAMILAH GRANT	MANAGEDPRINT	07/30/2018	\$185.30
	MATTHEWS MUSC BKST 320	08/01/2018	\$88.86
	OFFICESUPPLY.COM	08/02/2018	\$159.80
	AIRGAS SOUTH	08/03/2018	\$118.81
	SC.GOV	08/03/2018	\$126.00
	AIRGAS SOUTH	08/03/2018	\$31.92
	AIRGAS SOUTH	08/03/2018	\$54.66
	AIRGAS SOUTH	08/03/2018	\$70.97
	AIRGAS SOUTH	08/03/2018	\$73.60
	AIRGAS SOUTH	08/03/2018	\$23.81
	AIRGAS SOUTH	08/03/2018	\$117.24
	AIRGAS SOUTH	08/03/2018	\$10.64
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$15.98
	AIRGAS SOUTH	08/02/2018	\$62.79
	SC.GOV	08/06/2018	\$126.00
	ACS-MEETINGS CLINICAL	08/07/2018	\$25.00
	ACS-MEETINGS CLINICAL	08/07/2018	\$25.00
	AIRGAS SOUTH	08/09/2018	\$62.79
	ACS FELLOW DUES	08/07/2018	\$20.00
	DIABASEH-SERIES	08/10/2018	\$4,945.00
	THE AMERICAN SOCIETY OF P	08/09/2018	\$475.00
	QIAGEN INC	08/10/2018	\$213.30
	AIRGAS SOUTH	08/15/2018	\$62.79
			\$7,095.26
KARA MORRIS	SC.GOV	08/03/2018	\$126.00
	APAMEMB	08/23/2018	\$388.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$514.00
KAREN FREDERKING	AAACE AMERICAN ASSOCIATIO	07/31/2018	\$325.00
	AMERICAN AIR0012102977747	07/31/2018	\$440.60
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$30.61
	AMER LIB ASSOC-IMIS	08/01/2018	\$239.00
	AMER LIB ASSOC-IMIS	08/03/2018	\$239.00
	WWW.INGENTACONNECT.COM	08/06/2018	\$63.00
	ZOGICS.COM	08/08/2018	\$129.95
	WWW.INGENTACONNECT.COM	08/09/2018	\$126.00
	TRAVELOCITY 7372375318	08/09/2018	\$3.22
	AMER LIB ASSOC-IMIS	08/08/2018	\$801.00
	ORAL HISTORY ASSOCIATION	08/09/2018	\$225.00
	AIR CANADA 0147171240545	08/09/2018	\$195.88
	DELTA AIR 0067171245538	08/09/2018	\$252.37
	UNITED 0162412126872	08/10/2018	\$285.60
	FEDEX 390691590	08/14/2018	\$45.90
	AMZN MktP US	08/15/2018	\$28.24
	AMER LIB ASSOC-IMIS	08/14/2018	\$59.00
	THE CHARLESTON INFORMATI	08/15/2018	\$465.00
	US INK AND TONER	08/15/2018	\$939.48
	THE CHARLESTON INFORMATI	08/15/2018	\$465.00
	THE CHARLESTON INFORMATI	08/16/2018	\$465.00
	THE CHARLESTON INFORMATI	08/16/2018	\$465.00
	AMER LIB ASSOC-IMIS	08/17/2018	\$570.00
	DELTA AIR 0062336363487	08/17/2018	\$279.60
	ACADEMIC IMPRESSIONS INC	08/23/2018	\$525.00
	WWW.INGENTACONNECT.COM	08/23/2018	\$27.00
	MLA	08/23/2018	\$490.00
	SCMLA	08/24/2018	\$350.00
	ACT NISO	08/27/2018	\$202.00
	EZREGISTER	08/28/2018	\$75.00
	EZREGISTER	08/28/2018	\$75.00
	AMERLIBASSOC ECOMMERCE	08/29/2018	\$206.00
	WALMART.COM	08/29/2018	\$47.65
	US INK AND TONER	08/29/2018	\$612.04
	SLACK MEDICAL PUBLICATION	08/30/2018	\$90.00
			\$9,838.14
KARRI ANDERSON	AMERICAN ASSOCIATION OF E	08/03/2018	\$100.00
	AMERICAN ASSOCIATION OF E	08/03/2018	\$100.00
	AMERICAN ASSOCIATION OF E	08/03/2018	\$100.00
	AMERICAN ASSOCIATION OF E	08/03/2018	\$100.00
	BESTBUYCOM805556080465	08/06/2018	\$187.45
	IADT	08/07/2018	\$50.00
	IADT	08/07/2018	\$50.00
	IADT	08/07/2018	\$50.00
	IADT	08/07/2018	\$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	IADT	08/07/2018	\$100.00
	IADT	08/07/2018	\$50.00
	AMERICAN ASSOCIATION OF E	08/07/2018	\$100.00
	IADT	08/07/2018	\$50.00
	IADT	08/07/2018	\$50.00
	LOW COUNTRY LAUNDRY &	08/15/2018	\$20.62
	MATTHEWS MUSC BKST 320	08/21/2018	\$88.86
	LOW COUNTRY LAUNDRY &	08/29/2018	\$20.62
			\$1,317.55
KATHARINE TAMBLYN	FORMS AND SUPPLY - AOPD	08/15/2018	\$209.93
	DELTA AIR 0062337824794	08/22/2018	\$374.10
	DELTA AIR 0062337824795	08/22/2018	\$374.10
	AMZN Mktp US	08/26/2018	\$312.90
			\$1,271.03
KATHARYN SORENSON	BROOKES PUBLISHING	08/01/2018	\$367.25
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$314.91
	NCS PEARSON	08/03/2018	\$107.61
	PAYPAL AASPP	08/03/2018	\$525.00
	Amazon.com	08/05/2018	\$155.55
	PAYPAL VIRGINIANEO	08/08/2018	\$55.00
	BERKELEYANA	08/08/2018	\$98.56
	Frontiers Media SA	08/09/2018	\$2,241.00
	SPRINGER PUBLISHING CO	08/11/2018	\$81.86
	DELTA AIR 0062336676748	08/14/2018	\$256.80
	SC.GOV	08/15/2018	\$1,626.00
	EXPEDIA 7376063312027	08/27/2018	\$5.63
	CINCINNATI CHILDRENS EDUC	08/28/2018	\$545.00
	IMMUNO BIOLOGICAL LABORAT	08/27/2018	\$474.00
	IMMUNO BIOLOGICAL LABORAT	08/27/2018	\$673.00
	ACT Vermont Oxford Net	08/29/2018	\$275.00
	AERLING 7176364659 RY	08/29/2018	\$693.48
	TMC OFFICECONTINUING	08/29/2018	\$325.00
KATHERINE ROBINSON	EVEREST BIOTECH LT	08/13/2018	\$364.00
	AIRGAS SOUTH	08/17/2018	\$48.70
	AIRGAS SOUTH	08/21/2018	\$48.70
	AIRGAS SOUTH	08/23/2018	\$50.10
	AIRGAS SOUTH	08/23/2018	\$20.52
	AIRGAS SOUTH	08/23/2018	\$15.96
	INTEGRATED DNA TECH	08/27/2018	\$30.12
			\$578.10
KATHLEEN BROWER	AAMC MEETINGS	08/07/2018	\$1,075.00
	AAMC MEETINGS	08/23/2018	\$1,075.00
	DELTA AIR 0062337984786	08/23/2018	\$377.60
	DELTA AIR 0062337984785	08/23/2018	\$377.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BROWER	AAMC MEETINGS	08/29/2018	\$1,075.00
	EB DIRECTORS OF CLINI	08/29/2018	\$200.00
			\$4,180.20
KATHLEEN GRACAR	UPS 1Z37V8Y60202853669	08/01/2018	\$6.81
	Amazon.com	08/02/2018	\$59.67
	UPS 1Z37V8Y60208234675	08/03/2018	\$5.08
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$86.09
	UPS 1Z37V8Y60338990844	08/09/2018	\$8.75
	Mollie Brain Scien...	08/30/2018	\$992.67
		\$1,159.07	
KATHRYN MOLZAN	SC.GOV	08/07/2018	\$126.00
	SC.GOV	08/07/2018	\$126.00
	AMERICAN ACADEMY OF PEDIA	08/13/2018	\$800.00
	SC.GOV	08/17/2018	\$126.00
	ENTERPRISE RENT-A-CAR	08/21/2018	\$84.67
	PAYPAL MIDCAROLINA	08/22/2018	\$235.00
		\$1,497.67	
KATHY FRANKS	AMZN Mktp US	07/31/2018	\$448.00
	APA CONVENTION	08/01/2018	\$480.00
	ISTSS	08/01/2018	\$220.00
	ISTSS	08/01/2018	\$335.00
	Congrex Schweiz AG	08/02/2018	\$463.25
	AERLING 22FDMB MILLER	08/02/2018	\$1,012.98
	Amazon.com	08/09/2018	\$143.97
	AMZN Mktp US	08/09/2018	\$45.94
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$127.90
	ASSOC FOR BEHAVIORAL A	08/16/2018	\$45.00
	JETBLUE 2792107354239	08/15/2018	\$190.38
	THE GERONTOLOGICAL SOC	08/18/2018	\$635.00
	AMZN Mktp US	08/19/2018	\$64.71
	AMZN Mktp US	08/20/2018	\$37.97
	AMZN Mktp US	08/20/2018	\$122.87
	UNITED 0162413485673	08/20/2018	\$215.60
	AMERICAN AIR0012307112498	08/22/2018	\$428.09
	AMZN Mktp US	08/24/2018	\$35.90
	AMZN Mktp US	08/26/2018	\$37.97
	THE SPORTSMANS SHOP INC	08/24/2018	\$632.96
AMZN Mktp US	08/24/2018	\$122.87	
AMAZON.COM AMZN.COM/BILL	08/24/2018	\$88.00	
		\$5,934.36	
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	08/08/2018	\$247.28
	TAYLOR & FRANCIS BOOKS	08/09/2018	\$134.76
		\$382.04	
KATIE MELLIS	GORDONGLASSUSACOM	08/02/2018	\$66.10
	INTERNATIONAL FIRE DOO	08/07/2018	\$1,495.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE MELLIS	STAPLES DIRECT	08/07/2018	\$108.99
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$27.99
	American Hospital I Assoc	08/08/2018	\$150.00
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$19.98
	American Hospital I Assoc	08/14/2018	\$150.00
	DELTA AIR 0062336278679	08/13/2018	\$501.60
	Amazon.com	08/16/2018	\$52.40
	AMERICAN SOCIETY OF SA	08/16/2018	\$950.00
	YOURMEMBER-CAREERS	08/22/2018	\$279.00
	CAMPUS SAFETY HEALTH AND	08/23/2018	\$199.00
	BOXWOOD TECHNOLOGY	08/23/2018	\$200.00
			\$4,200.06
KATLYN ELDERMAN	Amazon Prime	08/16/2018	\$129.71
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$248.54
	AMZN MktP US	08/29/2018	\$711.30
			\$1,089.55
KELLI JENKINS	ENTERPRISE RENT-A-CAR	07/30/2018	\$137.00
	WILD THYME CATERING AND E	08/02/2018	\$306.30
			\$443.30
KELLY K TEAGUE	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$48.76
	IN IJPC	08/15/2018	\$200.00
			\$248.76
KERI BENTON	ESCAPE IN 60	08/03/2018	\$315.00
			\$315.00
KEVIN SMUNIEWSKI	CUSTOMINK LLC	08/09/2018	\$319.04
	STAPLES 00108266	08/28/2018	\$196.19
	EPIC SPORTS, INC.	08/29/2018	\$374.59
	WALMART.COM 8009666546	08/31/2018	\$68.13
			\$957.95
KIM B WEST	DELTA AIR 0062334172162	07/30/2018	\$591.54
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$27.28
	SC.GOV	08/08/2018	\$876.00
	SC.GOV	08/08/2018	\$251.00
	SC.GOV	08/09/2018	\$251.00
	SC.GOV	08/15/2018	\$501.00
	UPS 1Z4AT1720290346464	08/19/2018	\$14.72
	SEMDSA CONGRESSES NPO	08/23/2018	\$310.52
	AIRGAS SOUTH	08/24/2018	\$44.78
			\$2,867.84
KIMBERLY D CRISP	SOC FOR NEUROSCIENCE MTG	08/01/2018	\$400.00
	Amazon.com	08/29/2018	\$29.99
			\$429.99
KOLETTE THOMAS	CEDARLANE LABORATORIES	07/31/2018	\$675.00
	SP PROZYME	08/03/2018	\$363.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	AIRGAS SOUTH	08/06/2018	\$174.37
	FEDEX 29481917	08/07/2018	\$49.31
	GENO TECHNOLOGY INC	08/14/2018	\$298.00
	IN ESI SOURCE SOLUTIONS,	08/16/2018	\$585.00
	CEDARLANE LABORATORIES	08/21/2018	\$579.50
	PROLUME, LTD	08/22/2018	\$52.00
	SIGMA ALDRICH US	08/28/2018	\$220.29
			\$2,996.47
KRISTA E HARRIS	LAB PRODUCTS, INC	08/07/2018	\$768.75
	LAB PRODUCTS, INC	08/28/2018	\$148.62
		\$917.37	
KRISTA MYSOCK	ALLIANCE FOR ACADEMI	08/02/2018	\$250.00
		\$250.00	
KRISTEN HAWKINS	WALMART.COM 8009666546	08/03/2018	\$107.91
	AAA CAROLINA MOTR CL-1.	08/02/2018	\$295.80
	AAA CAROLINA MOTR CL-1.	08/02/2018	\$501.80
	AAA CAROLINA MOTR CL-1.	08/02/2018	\$356.40
	AIRGAS SOUTH	08/08/2018	\$41.10
	IN PALMETTO AWARDS	08/08/2018	\$417.47
	AAOMPT	08/09/2018	\$500.00
	PHC MEDICAL SALES	08/09/2018	\$1,318.40
	AMERICAN AIR0017170887035	08/08/2018	\$280.40
	AMZN Mktp US	08/12/2018	\$14.83
	AACPDM	08/17/2018	\$520.00
	DELTA AIR 0062336501224	08/16/2018	\$388.10
	AMERICAN COUNCIL OF ACADE	08/17/2018	\$2,500.00
	DELTA AIR 0062336322853	08/16/2018	\$348.60
	EXAMSOFT	08/22/2018	\$992.23
	AOTA	08/21/2018	\$350.00
	UNITED 0162413876012	08/22/2018	\$569.10
	AMZN Mktp US	08/25/2018	\$72.15
	AMZN Mktp US	08/24/2018	\$69.42
	AMZN Mktp US	08/24/2018	\$117.98
	ABCP	08/20/2018	\$250.00
	AOTA	08/24/2018	\$1,500.00
	DELTA AIR 0062337483682	08/27/2018	\$539.60
	WPY South Carolina Societ	08/29/2018	\$750.00
	SQ ARTISAN TEES	08/30/2018	\$563.50
	AOTA	08/29/2018	\$435.00
			\$13,799.79
L MONIQUE HILL	UNIGUEST	07/30/2018	\$10.47
	UNIGUEST	07/31/2018	\$8.13
		\$18.60	
LATANYA FISHER	Amazon.com	08/22/2018	\$241.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$241.42
LATECIA ABRAHAM	STAPLES 00115832	08/08/2018	\$236.08
	UPS 1ZA76V430196181574	08/12/2018	\$20.17
	STAPLES DIRECT	08/29/2018	\$1,866.10
			\$2,122.35
LAURA RALSTON	AMERICAN AIR0012102816051	07/30/2018	\$1,090.71
	AMERICAN AIR0012102814542	07/30/2018	\$546.59
	SUPERIOR SHELVING SYSTEMS	08/01/2018	\$557.89
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$26.96
	WWW.INTERLIGHT.BIZ	08/06/2018	\$208.63
	MOLECULAR TOXICOLOGY INC	08/09/2018	\$531.72
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$43.47
	ISBRA2018	08/09/2018	\$543.03
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$30.98
	PAYPAL LIJIELIN	08/20/2018	\$279.80
	BIO SERV	08/23/2018	\$342.68
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$47.33
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$74.95
	CBI PARALLELS	08/28/2018	\$49.99
	AMZN MktP US	08/30/2018	\$467.63
			\$4,842.36
LAUREN TOLLIVER	INTEGRATED DNA TECH	08/09/2018	\$382.11
			\$382.11
LAURYN WARD	AAMC MEETINGS	08/03/2018	\$1,516.00
	DELTA AIR 0062334969882	08/03/2018	\$337.40
	DELTA AIR 0062334969883	08/03/2018	\$337.40
	AAMC MEETINGS	08/06/2018	\$1,516.00
			\$3,706.80
LEANN PIPER	Amazon.com	08/23/2018	\$62.40
	HTTP//WWW.AAARAD.ORG	08/27/2018	\$400.00
	SCARD DUES-REGISTRATION	08/28/2018	\$380.00
			\$842.40
LEONA FRAZIER	AACAP	08/07/2018	\$385.00
	FED OF STATE MEDICAL B	08/08/2018	\$850.00
	DIAMOND SPRINGS WATER	08/07/2018	\$51.84
	DIAMOND SPRINGS WATER	08/07/2018	\$18.37
	DIAMOND SPRINGS WATER	08/07/2018	\$36.74
	PITT STREET PHARMACY	08/07/2018	\$75.00
	Orbitz 7372312719548	08/09/2018	\$3.72
	AIRGAS SOUTH	08/09/2018	\$21.75
	DELTA AIR 0067125194858	08/09/2018	\$166.80
	ALASKA AIR 0277125190432	08/09/2018	\$270.00
	BESTBUYCOM805556519700	08/10/2018	\$297.47
	AIRGAS SOUTH	08/13/2018	\$48.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	OBESITY WEEK REGISTRATION	08/15/2018	\$760.00
	TRANSNETYX INC	08/24/2018	\$536.60
	Amazon Prime	08/28/2018	\$129.71
	Amazon.com	08/29/2018	\$7.46
	ELECTRON MICROSCOPY SCIEN	08/30/2018	\$179.00
	HEALTHWISE	08/30/2018	\$846.72
LESLIE MITRANO	AMERICAN AIR0012102993763	07/31/2018	\$385.60
	AMERICAN AIR0012103364308	08/02/2018	\$186.80
	SOCIETY FOR DEVELOPMENT	08/02/2018	\$495.00
	DELTA AIR 0062334354740	08/02/2018	\$196.80
	SOCIETY FOR DEVELOPMENT	08/03/2018	\$495.00
	Amazon.com	08/05/2018	\$202.90
	AMZN Mktp US	08/03/2018	\$66.94
	AMZN Mktp US	08/06/2018	\$53.99
	AMZN Mktp US	08/06/2018	\$102.97
	SOCIETY FOR DEVELOPMENT	08/07/2018	\$445.00
	SOCIETY FOR DEVELOPMENT	08/07/2018	\$155.00
	SOCIETY FOR DEVELOPMENT	08/10/2018	\$285.00
	PAYPAL PCITINTERNA	08/10/2018	\$225.00
	KILMANN DIAGNOSTICS	08/23/2018	\$1,170.00
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$33.03
LIANN MITCHELL	DIAMOND SPRINGS WATER	08/01/2018	\$11.16
	MATTHEWS MUSC BKST 320	08/03/2018	\$10.50
	DIAMOND SPRINGS WATER	08/28/2018	\$5.77
			\$27.43
LINDSAY MEREDITH	FACEBK SKQR3HJWN2	07/31/2018	\$73.21
	FACEBK XKQR3HJWN2	07/31/2018	\$328.82
			\$402.03
LINDSAY PERSINGER	MicroBilt Corporation	08/01/2018	\$70.80
	PALMETTO STATE ARMORY	08/09/2018	\$362.33
	COMCAST	08/24/2018	\$22.98
	THOMSON WEST TCD	08/23/2018	\$210.90
	IN PALMETTO AWARDS	08/29/2018	\$37.06
			\$704.07
LISA KYNOSKI	XEROX SUPPLY TEXAS	08/02/2018	\$274.68
	MATTHEWS MUSC BKST 320	08/02/2018	\$228.69
	AUANET	08/08/2018	\$107.50
	AUANET	08/08/2018	\$107.50
	AUANET	08/09/2018	\$107.50
	DELTA AIR 0062336095138	08/16/2018	\$384.60
	AUAERNET	08/20/2018	\$2,384.00
	STAPLES DIRECT	08/30/2018	\$65.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,659.86
LORA CLEKIS	BONITZ INC	07/31/2018	\$288.00
	MORTECH MANUFACTURING	08/16/2018	\$135.00
			\$423.00
LORA THOMPSON	WWW.APMG-EXAMS.COM	08/07/2018	\$299.00
	STAPLS0167819320000001	08/08/2018	\$82.41
	STAPLS0167819320000002	08/08/2018	\$10.38
	STAPLS0168058690000002	08/16/2018	\$12.10
	STAPLS0168058690000001	08/17/2018	\$21.31
	STAPLS0168058690000003	08/24/2018	\$7.07
			\$432.27
LORI ANN UEBERROTH	SINCLAIR BROADCAST GROUP	08/06/2018	\$2,500.00
	SINCLAIR BROADCAST GROUP	08/07/2018	\$1,150.00
	CLIAWAIVED INC	08/08/2018	\$141.90
	The College on Problems o	08/10/2018	\$200.00
	CRAIGSLIST.ORG	08/15/2018	\$25.00
	CRAIGSLIST.ORG	08/15/2018	\$25.00
	4IMPRINT	08/16/2018	\$371.76
	FACEBK M568SGAAU2	08/25/2018	\$3.81
	4IMPRINT	08/28/2018	\$245.06
	CRAIGSLIST.ORG	08/29/2018	\$25.00
	CRAIGSLIST.ORG	08/29/2018	\$25.00
	CLIAWAIVED INC	08/29/2018	\$165.95
	LIN TELEVISION SALES	08/29/2018	\$845.00
			\$5,723.48
LORIE BLAKELEY	CONT CARBONIC PDCT	07/31/2018	\$59.85
	CONT CARBONIC PDCT	07/31/2018	\$59.85
	CONT CARBONIC PDCT	07/31/2018	\$59.85
	CONT CARBONIC PDCT	07/31/2018	\$59.85
	CONT CARBONIC PDCT	07/31/2018	\$59.85
	CONT CARBONIC PDCT	08/03/2018	\$59.85
	CONT CARBONIC PDCT	08/06/2018	\$59.85
	RICHEYS SERVICES	08/06/2018	\$1,151.65
	USPS.COM POSTAL STORE	08/09/2018	\$11.25
	FEDEX 29527886	08/10/2018	\$22.87
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$13.98
	CONT CARBONIC PDCT	08/16/2018	\$61.15
	TFS MICROGENICS CORP	08/17/2018	\$1,637.09
	FEDEX 99386926	08/23/2018	\$265.95
	AMZN MktP US	08/23/2018	\$8.99
	SHIMADZU SCIENTIFIC INSTR	08/27/2018	\$398.94
	CONT CARBONIC PDCT	08/28/2018	\$61.15
			\$4,051.97
LORINDA THOMAS	NATIONAL ACADEMICS OF PRA	08/02/2018	\$275.00
	UPS 1ZA8T6874398742854	08/19/2018	\$17.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORINDA THOMAS	AIRGAS SOUTH	08/17/2018	\$24.58
	APTA WEB	08/24/2018	\$85.00
	AMZN Mktp US	08/29/2018	\$46.86
	AMZN Mktp US	08/30/2018	\$59.99
			\$508.70
LYDIA MILLIGAN	ACADEMIC PEDIATRIC ASSOCI	07/31/2018	\$170.00
	Amazon.com	08/02/2018	\$120.96
	NATIONAL LIPID ASSOCIATIO	08/09/2018	\$495.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$27.93
	SC.GOV	08/15/2018	\$2,376.00
	SC.GOV	08/15/2018	\$251.00
	ADDITUDE	08/21/2018	\$12.95
	SC.GOV	08/29/2018	\$126.00
	SC.GOV	08/29/2018	\$251.00
			\$3,830.84
LYNN MCDONALD	DIAMOND SPRINGS WATER	08/01/2018	\$68.07
	UPS 294710MNP6M	08/12/2018	\$7.40
	EXPEDIA 7374818443754	08/21/2018	\$2.23
	FRONTIER AI S2FTQB	08/21/2018	\$122.80
	AMERICAN AIR0017174574765	08/21/2018	\$162.80
			\$363.30
M ROBBIE LEE	JETBLUE 2792106637613	08/06/2018	\$311.38
			\$311.38
MARIANNE R ROGERS	UPS 1Z4AT2060195210984	08/05/2018	\$41.61
	STAPLES DIRECT	08/11/2018	\$14.15
	STAPLES DIRECT	08/10/2018	\$196.19
	SCIENCIX	08/20/2018	\$732.88
	DELTA AIR 0062337250400	08/21/2018	\$243.40
			\$1,228.23
MARK GHENT	IBL AMERICA	08/27/2018	\$461.56
			\$461.56
MARTI WHITE	SC.GOV	08/08/2018	\$126.00
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$19.98
	Amazon.com	08/23/2018	\$99.99
			\$245.97
MARTIN MORGANELLO	IN INTERNETWORK ENGINEER	07/31/2018	\$2,206.38
	1010 CED	08/10/2018	\$975.55
	AMZN Mktp US	08/11/2018	\$320.01
	1010 CED	08/09/2018	\$379.32
	LOWES #00661	08/10/2018	\$217.67
	FASTSIGNS 230201	08/13/2018	\$132.67
	LOWES #00661	08/13/2018	\$120.47
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$26.96
	CHEMSEARCH	08/14/2018	\$351.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MARTIN MORGANELLO	LOWES #00661	08/15/2018	\$24.02	
	LOWES #00661	08/15/2018	\$68.27	
	FASTSIGNS 230201	08/16/2018	\$210.89	
	Amazon.com	08/18/2018	\$197.39	
	STAPLES 00115832	08/16/2018	\$9.80	
	STAPLES 00115832	08/16/2018	\$23.20	
	LOWES #00661	08/20/2018	\$7.18	
	LOWES #00661	08/22/2018	\$291.44	
	1010 CED	08/24/2018	\$408.75	
	1010 CED	08/24/2018	\$501.40	
	1010 CED	08/24/2018	\$73.90	
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$155.20	
	1010 CED	08/27/2018	\$1,085.64	
	SCGOV866-340-7105DMV0060	08/28/2018	\$6.09	
	1010 CED	08/29/2018	\$749.92	
				\$8,544.03
	MARY ELIZABETH SHUE	MATTHEWS MUSC BKST 320	08/02/2018	\$430.14
MATTHEWS MUSC BKST 320		08/02/2018	\$47.70	
LOW COUNTRY LAUNDRY &		08/02/2018	\$20.62	
AAPDORG		08/20/2018	\$141.69	
LOW COUNTRY LAUNDRY &		08/27/2018	\$20.62	
			\$660.77	
MARY J STAGGERS	PARENTSASTEACHERS	08/17/2018	\$232.76	
	DELTA AIR 0062337417807	08/21/2018	\$368.60	
	DELTA AIR 0062337417805	08/21/2018	\$368.60	
	DELTA AIR 0062337417806	08/21/2018	\$368.60	
	DELTA AIR 0062337417808	08/21/2018	\$368.60	
	AMZN Mktp US	08/28/2018	\$158.00	
	QSR INTERNATIONAL AMERIC	08/29/2018	\$600.00	
	FLORIDA CHAPTER OF THE AM	08/30/2018	\$50.00	
			\$2,515.16	
MARY SHAW	CHARLESTON GREEN TAXI LLC	08/17/2018	\$161.00	
			\$161.00	
MELENDIA ROSEBORO	AMERICAN AIR0012308215350	08/29/2018	\$1,556.11	
			\$1,556.11	
MELINDA SLIDER	SP DESKTOPSUPPLIES	07/31/2018	\$93.37	
	NATL BOARD MED EXAM	08/29/2018	\$990.00	
			\$1,083.37	
MELISSA MICHEL	Amazon.com	08/01/2018	\$71.93	
	SC.GOV	08/03/2018	\$126.00	
	CE CITY COM	08/10/2018	\$225.00	
			\$422.93	
MELODY PARRISH	TFS FISHER SCI HUS	08/08/2018	\$201.65	
	MERCEDES MEDICAL, LLC	08/10/2018	\$563.40	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
MELODY PARRISH	TFS FISHER SCI HUS	08/11/2018	\$202.08	
	TFS FISHER SCI HUS	08/17/2018	\$202.08	
			\$1,169.21	
MEREDITH KERR	Amazon.com	08/01/2018	\$98.11	
	Orbitz 7370580615911	08/01/2018	\$2.40	
	DELTA AIR 0067124141046	08/01/2018	\$110.20	
	THE GERONTOLOGICAL SOC	08/03/2018	\$635.00	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$684.80	
	Orbitz 7370810259168	08/02/2018	\$1.30	
	DELTA AIR 0067124143494	08/01/2018	\$176.20	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$1,361.68	
	UPS 1Z4AT1680393634975	08/05/2018	\$9.76	
	AMERICAN AIR0017124288737	08/02/2018	\$75.20	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$59.89	
	DELTA AIR 0062334048060	08/02/2018	\$300.40	
	American Academy of Nursi	08/02/2018	\$782.95	
	AMERICAN AIR0017124313337	08/02/2018	\$93.20	
	GAINTERNATI	08/08/2018	\$120.00	
	AMZN Mktp US	08/16/2018	\$22.98	
	AMZN Mktp US	08/17/2018	\$45.49	
	APNA	08/20/2018	\$545.00	
	AMERICAN AIR0012306902482	08/21/2018	\$303.60	
	WALMART.COM 8009666546	08/24/2018	\$29.00	
	AMZN Mktp US	08/24/2018	\$122.87	
	THE GERONTOLOGICAL SOC	08/29/2018	\$425.00	
	AMZN Mktp US	08/29/2018	\$37.97	
	AMERICAN AIR0012308052355	08/28/2018	\$511.60	
	SOUTH CAROLINA NURSES ASS	08/29/2018	\$475.00	
	DAODAS	08/30/2018	\$78.00	
	AMERICAN AIR0012308261845	08/29/2018	\$341.40	
			\$7,449.00	
	MICAH GRIGGS	JUNGLE SCOUT	08/09/2018	\$197.00
		DSS ACHIEVMNTPRODUCTS	08/21/2018	\$123.30
		DSS ACHIEVMNTPRODUCTS	08/22/2018	\$674.50
		\$994.80		
MINNIE L DOBBINS	JETBLUE 2797187406258	07/31/2018	\$180.40	
	AGENT FEE 8900722334398	07/31/2018	\$40.00	
	DELTA AIR 0067187406407	08/02/2018	\$296.40	
	AGENT FEE 8900722334479	08/02/2018	\$40.00	
	NANS	08/02/2018	\$600.00	
	OFFICE DEPOT #1214	08/02/2018	\$64.08	
	UPS 0000004AT253318	08/09/2018	\$46.57	
	UPS 0000004AT253278	08/09/2018	\$146.41	
	UPS 0000004AT253248	08/09/2018	\$34.96	
	YELLOW CAB COMPANY	08/09/2018	\$8.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICE DEPOT #1214	08/15/2018	\$54.45
	OFFICE DEPOT #1214	08/17/2018	\$17.93
	The College on Problems o	08/17/2018	\$100.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$83.99
	OFFICE DEPOT #1214	08/20/2018	\$43.59
	RANDSTAD GENERAL PARTNER	08/24/2018	\$1,811.24
	STAPLES DIRECT	08/30/2018	\$271.96
			\$3,839.98
MIRIAM HUTTO	DIAMOND SPRINGS WATER	08/01/2018	\$5.40
	DIAMOND SPRINGS WATER	08/01/2018	\$7.58
	ALMY-LUCID	08/02/2018	\$1,518.00
	AMZN Mktp US	08/16/2018	\$58.45
	HAVENS FINE FRAMING	08/20/2018	\$2,286.24
	AAMC MEETINGS	08/21/2018	\$1,075.00
	STAPLES 00108282	08/21/2018	\$60.46
	EVENT WORKS CHARLESTON	08/24/2018	\$477.66
	AMERICAN AIR0012307313046	08/23/2018	\$553.60
		\$6,042.39	
MITCHELL HAMMONDS	UBER TRIP PTFUS	08/03/2018	\$7.77
	UBER TRIP G435I	08/03/2018	\$5.00
	MATTHEWS MUSC BKST 320	08/07/2018	\$160.88
	IN A&E PRINTING INC.	08/10/2018	\$1,265.05
	POLL EVERYWHERE, INC.	08/13/2018	\$349.00
	HARRIS TEETER #0365	08/12/2018	\$11.97
	BEST BUY MHT 00011205	08/13/2018	\$247.40
	PARTY CITY 0182	08/12/2018	\$73.92
	BEST BUY MHT 00011205	08/14/2018	\$108.99
	IN A&E PRINTING INC.	08/21/2018	\$81.75
	TOTALLY PROMOTIONAL	08/24/2018	\$1,324.98
	IN A&E PRINTING INC.	08/28/2018	\$174.40
	STAPLES 00115832	08/28/2018	\$91.43
			\$3,902.54
MONIQUE SIMMONS	WINTHROP UNIVERSITY	08/28/2018	\$95.00
	CONVERSE COLLEGE ONLIN	08/28/2018	\$35.00
	AMZN Mktp US	08/30/2018	\$127.96
	LU TUITION AND FEES	08/29/2018	\$45.00
		\$302.96	
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	08/20/2018	\$2,283.55
		\$2,283.55	
NADIA MARIUTTO	MICHAELS STORES 1241	08/27/2018	\$54.50
	COSTCO WHSE #0360	08/27/2018	\$232.01
	DICK'S CLOTHING&SPORTING	08/27/2018	\$14.15
	GROUCHOS KING STREET	08/29/2018	\$618.70
	HARRIS TEETER #0277	08/29/2018	\$19.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$938.70
NADINE S DUBOIS	SC DHEC/BUREAU OF F	08/09/2018	\$100.00
	TRIDENT LAB SERVICES	08/13/2018	\$55.00
			\$155.00
NANCY G OWENS	AAWD-ASSOC WOMEN DENT	08/09/2018	\$101.00
	CEZOOM.COM	08/14/2018	\$1,056.00
	KETTENBACH LP	08/23/2018	\$587.95
	GENERAL SCIENTIFICCORP	08/29/2018	\$1,850.00
			\$3,594.95
NANCY VESCOVI	BPS1	07/31/2018	\$125.00
	AMZN Mktp US	08/10/2018	\$135.95
	Amazon.com	08/16/2018	\$61.58
	Amazon.com	08/16/2018	\$146.21
	AMZN Mktp US	08/20/2018	\$129.98
	AMZN Mktp US	08/25/2018	\$8.87
	AMZN Mktp US	08/27/2018	\$57.88
	AMERICAN COLLEGE OF CLINI	08/28/2018	\$189.95
			\$855.42
NATALIE JOHNSON	DELTA AIR 0062335387366	08/04/2018	\$313.60
	SMK SURVEYMONKEY.COM	08/06/2018	\$336.00
			\$649.60
NICHOLAS BRETTINGEN	WOLTERS KLUWER HEALTH	07/31/2018	\$270.00
	SAGES - FUNDAMENTAL	08/07/2018	\$1,180.00
	PAYPAL AROHE	08/16/2018	\$55.00
	PAYPAL MALKUTMED	08/17/2018	\$287.50
	AIRGAS SOUTH	08/23/2018	\$62.79
	ACS-MEETINGS CLINICAL	08/27/2018	\$595.00
	ACS-MEETINGS CLINICAL	08/27/2018	\$595.00
	WWW.INTERLIGHT.BIZ	08/27/2018	\$173.64
	OBESITY WEEK REGISTRATION	08/29/2018	\$1,250.00
	North Carolina Society of	08/29/2018	\$475.00
			\$4,943.93
NICOLA THORNLEY	Amazon.com	08/05/2018	\$9.97
	PRIVATE I PRINT PROMOTIO	08/07/2018	\$228.54
	MICHAELS.COM	08/08/2018	\$18.68
	PRIVATE I PRINT PROMOTIO	08/07/2018	\$220.73
	PRIVATE I PRINT PROMOTIO	08/07/2018	\$459.72
	CVS/PHARMACY #00443	08/10/2018	\$19.83
	PRIVATE I PRINT PROMOTIO	08/09/2018	\$224.64
	STAPLES 00115832	08/10/2018	\$36.46
	FACEBK S2RKHHW4N2	08/13/2018	\$18.99
	SP SOCKSMITH DESIGN	08/23/2018	\$27.53
			\$1,265.09
NOELLE NATALE	CRAIGSLIST.ORG	08/02/2018	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	CRAIGSLIST.ORG	08/02/2018	\$5.00
	CRAIGSLIST.ORG	08/07/2018	\$45.00
	CRAIGSLIST.ORG	08/07/2018	\$35.00
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$224.85
	CRAIGSLIST.ORG	08/07/2018	\$50.00
	CRAIGSLIST.ORG	08/07/2018	\$5.00
	CRAIGSLIST.ORG	08/09/2018	\$25.00
	CRAIGSLIST.ORG	08/09/2018	\$5.00
	CRAIGSLIST.ORG	08/09/2018	\$5.00
	CRAIGSLIST.ORG	08/09/2018	\$25.00
	CRAIGSLIST.ORG	08/11/2018	\$35.00
	CRAIGSLIST.ORG	08/11/2018	\$45.00
	CRAIGSLIST.ORG	08/11/2018	\$45.00
	IN COVITA	08/15/2018	\$138.93
	CRAIGSLIST.ORG	08/16/2018	\$35.00
	AMZN Mktp US	08/16/2018	\$99.80
	AMZN Mktp US	08/16/2018	\$15.84
	CRAIGSLIST.ORG	08/16/2018	\$5.00
	CRAIGSLIST.ORG	08/16/2018	\$45.00
	CRAIGSLIST.ORG	08/16/2018	\$25.00
	CRAIGSLIST.ORG	08/16/2018	\$5.00
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$206.64
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$95.86
	AMZN Mktp US	08/17/2018	\$50.18
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$99.68
	AMZN Mktp US	08/20/2018	\$11.98
	CRAIGSLIST.ORG	08/22/2018	\$7.00
	CRAIGSLIST.ORG	08/22/2018	\$5.00
	CRAIGSLIST.ORG	08/22/2018	\$25.00
	CRAIGSLIST.ORG	08/22/2018	\$7.00
	CRAIGSLIST.ORG	08/22/2018	\$5.00
	CRAIGSLIST.ORG	08/22/2018	\$5.00
	CRAIGSLIST.ORG	08/22/2018	\$5.00
	CRAIGSLIST.ORG	08/24/2018	\$45.00
	CRAIGSLIST.ORG	08/24/2018	\$5.00
	CRAIGSLIST.ORG	08/24/2018	\$35.00
	CRAIGSLIST.ORG	08/24/2018	\$25.00
	CRAIGSLIST.ORG	08/24/2018	\$45.00
	CRAIGSLIST.ORG	08/24/2018	\$5.00
	CRAIGSLIST.ORG	08/24/2018	\$5.00
			\$1,632.76
OLIVIA N BURCH	GRAYLYN CONFERENCE	08/24/2018	\$250.00
			\$250.00
PAM GRADY	TELECOM TECHNOLOGIES INC	07/31/2018	\$2,496.00
	A1 TELETRONICS	07/31/2018	\$2,480.00
	IN TELCOM EXPRESS, INC.	07/31/2018	\$2,400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	D & S COMMUNICATIONS I	07/31/2018	\$2,118.28
	A1 TELETRONICS	08/01/2018	\$2,400.00
	A1 TELETRONICS	08/02/2018	\$2,490.00
	IN TELCOM EXPRESS, INC.	08/03/2018	\$2,329.84
	IN AXIS TELESOLUTIONS IN	08/07/2018	\$2,361.05
			\$19,075.17
PAMELA TEACHEY	MATTHEWS MUSC BKST 320	07/31/2018	\$1,057.30
	AAO-HNSF	07/31/2018	\$555.00
	AMERICAN OTOLOGICAL SOCIE	07/31/2018	\$425.00
	MATTHEWS MUSC BKST 320	08/01/2018	\$1,808.88
	SC.GOV	07/31/2018	\$751.00
	MATTEK CORPORATION	08/01/2018	\$102.47
	SC.GOV	08/03/2018	\$376.00
	SC.GOV	08/02/2018	\$1,126.00
	AMERICAN RHINOLOGIC SO	08/06/2018	\$150.00
	AMZN Mktp US	08/08/2018	\$14.98
	SC.GOV	08/06/2018	\$126.00
	SCAPA	08/08/2018	\$600.00
	SC.GOV	08/08/2018	\$251.00
	PENTAX MEDICAL COMPANY	08/09/2018	\$250.00
	FED OF STATE MEDICAL B	08/11/2018	\$850.00
	SP MYE3SHOP.COM	08/13/2018	\$568.38
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$156.43
	COMPUMEDICS USA INC	08/13/2018	\$172.96
	PAYPAL ONLINE SHOP	08/14/2018	\$176.70
	AIRGAS SOUTH	08/15/2018	\$48.70
	SCAPA	08/16/2018	\$600.00
	COPYRIGHT CLEARANCE	08/16/2018	\$1,000.00
	DELTA AIR 0067173558352	08/17/2018	\$166.40
	DESIGNS FOR VISION, INC	08/20/2018	\$1,297.65
	SMK SURVEYMONKEY.COM	08/20/2018	\$37.00
	FED OF STATE MEDICAL B	08/21/2018	\$70.00
	AIRGAS SOUTH	08/20/2018	\$23.94
	JETBLUE 2797174171194	08/20/2018	\$262.40
	8699 MEMBERSHIP ORGANI	08/22/2018	\$250.00
	AMERICAN NEUROTOLOGY SOCI	08/20/2018	\$125.00
	UPS 000000A76V24338	08/22/2018	\$60.03
	UPS 000000A76V24328	08/22/2018	\$25.27
	MEDEL CORPORATION	08/24/2018	\$215.00
ACRP-APPI	08/23/2018	\$150.00	
ACRP-APPI	08/23/2018	\$22.50	
SC.GOV	08/28/2018	\$126.00	
Amazon.com	08/31/2018	\$70.72	
			\$14,068.71
PATRICK KELLY	UNIFORMS BY JOHN	07/31/2018	\$1,874.67
	IN TRA-FX PUBLIC SAFETY	08/02/2018	\$409.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KELLY	UNIFORMS BY JOHN	08/02/2018	\$173.31
	UNIFORMS BY JOHN	08/02/2018	\$1,635.00
	LAWMENS DISTRIBUTION LLC	08/06/2018	\$291.41
	IN TRA-FX PUBLIC SAFETY	08/07/2018	\$117.56
	AUTOZONE #1032	08/10/2018	\$185.64
	UNIFORMS BY JOHN	08/09/2018	\$817.50
	PUBLIC SAFETY CENTER	08/13/2018	\$863.76
	IN TRA-FX PUBLIC SAFETY	08/16/2018	\$2,472.75
			\$8,840.68
PAUL LOCICERO	1010 CED	07/31/2018	\$290.11
	1010 CED	07/31/2018	\$1,020.24
	1010 CED	07/31/2018	\$1,020.24
	1010 CED	07/31/2018	\$167.47
	1010 CED	07/31/2018	\$289.94
	1010 CED	07/31/2018	\$358.09
	1010 CED	07/31/2018	\$207.65
	1010 CED	07/31/2018	\$306.81
	1010 CED	07/31/2018	\$546.91
	LAWSON PRODUCTS	08/02/2018	\$179.88
	PRO CHEM, INC.	08/03/2018	\$167.75
	1010 CED	08/02/2018	\$16.15
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$29.31
	AMZN Mktp US	08/08/2018	\$66.83
	1010 CED	08/10/2018	\$56.57
	1010 CED	08/10/2018	\$122.63
	1010 CED	08/09/2018	\$502.93
	1010 CED	08/09/2018	\$139.96
	1010 CED	08/09/2018	\$905.27
	1010 CED	08/09/2018	\$1,103.95
	1010 CED	08/09/2018	\$314.57
	1010 CED	08/10/2018	\$36.10
	1010 CED	08/10/2018	\$201.65
	1010 CED	08/09/2018	\$112.49
	ALPINE SALES INC	08/13/2018	\$570.07
	AMZN Mktp US	08/15/2018	\$24.45
	ALPINE SALES INC	08/16/2018	\$356.98
	LOWES #00661	08/16/2018	\$1.40
	PRO CHEM, INC.	08/22/2018	\$588.18
	SP STAND STEADY	08/23/2018	\$147.15
	LOWES #00661	08/23/2018	\$68.40
	1010 CED	08/24/2018	\$243.42
1010 CED	08/24/2018	\$159.14	
1010 CED	08/24/2018	\$56.57	
APPA VCB	08/23/2018	\$368.59	
1010 CED	08/27/2018	\$258.88	
1010 CED	08/27/2018	\$735.97	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
PAUL LOCICERO	1010 CED	08/27/2018	\$581.72	
	1010 CED	08/27/2018	\$50.75	
	1010 CED	08/27/2018	\$1,805.04	
	AMZN Mktp US	08/29/2018	\$62.16	
	AMZN Mktp US	08/29/2018	\$57.96	
				\$14,300.33
PAULA M JONES	CHARLESTON COTTON EXCHANG	08/14/2018	\$622.39	
			\$622.39	
PAULESE HARRISON	IN RIDE SYSTEMS LLC	08/01/2018	\$520.00	
	UNIFORMS BY JOHN	08/09/2018	\$806.60	
	UNIFORMS BY JOHN	08/20/2018	\$119.90	
	UNIFORMS BY JOHN	08/20/2018	\$119.90	
	PAYPAL SOUTHCAROLI	08/28/2018	\$370.00	
	PAYPAL SOUTHCAROLI	08/28/2018	\$150.00	
	RKO TOTAL GRAPHICS	08/30/2018	\$320.00	
				\$2,406.40
PEARL GILLIANS	LOGIX INC	08/14/2018	\$114.99	
	ULINE SHIP SUPPLIES	08/21/2018	\$222.00	
	APL ITUNES.COM/BILL	08/22/2018	\$10.89	
	ULINE SHIP SUPPLIES	08/31/2018	\$737.50	
				\$1,085.38
PEGGY BOEHRIG	FEDEX 389490812	08/01/2018	\$14.02	
			\$14.02	
PEGGY LOW	PACKAGINGPRICECOM	07/31/2018	\$64.08	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$7.99	
	AMZN Mktp US	08/02/2018	\$52.99	
	SQ SPECTRUM BUSINE	08/03/2018	\$61.95	
	BOXWOOD TECHNOLOGY	08/06/2018	\$365.00	
	UNIVERSITY OF IOWA FOUNDA	08/09/2018	\$600.00	
	VISIONTECH INC	08/09/2018	\$272.14	
	VISIONTECH INC	08/09/2018	\$244.14	
	TARGET.COM	08/11/2018	\$88.50	
	DELTA AIR 0062336273277	08/16/2018	\$372.60	
	DELTA AIR 0062336352762	08/16/2018	\$504.60	
	INTEGRATED DNA TECH	08/20/2018	\$233.24	
	VISIONTECH INC	08/23/2018	\$271.90	
	ARVO	08/27/2018	\$255.00	
	Amazon.com	08/28/2018	\$135.95	
	MATTHEWS MUSC BKST 320	08/28/2018	\$227.83	
	INTEGRATED DNA TECH	08/28/2018	\$124.98	
	SRA INTERNATIONAL	08/29/2018	\$1,125.00	
	IN AN-VISION INC	08/30/2018	\$109.75	
	DELTA AIR 0067176935276	08/29/2018	\$211.60	
				\$5,329.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP HARRIS-SMITH	AMERICAN AIR0012103369314	08/02/2018	\$516.90
	B&H PHOTO 800-606-6969	08/06/2018	\$197.98
			\$714.88
RACHEL GRATER	DAODAS	08/09/2018	\$52.00
	DAODAS	08/09/2018	\$52.00
	DAODAS	08/09/2018	\$52.00
	DAODAS	08/14/2018	\$52.00
	DAODAS	08/14/2018	\$52.00
	CODE 1 TRAINING SOLUTIONS	08/21/2018	\$95.00
		\$355.00	
RAQUEL COOK	ENVIGO RMS INC	07/30/2018	\$437.60
	ENVIGO RMS INC	07/30/2018	\$996.90
	ENVIGO RMS INC	07/30/2018	\$1,558.75
	ENVIGO RMS INC	07/30/2018	\$986.88
	ENVIGO RMS INC	07/30/2018	\$230.00
	ENVIGO RMS INC	07/30/2018	\$169.86
	CHARLES RIVER LAB	07/31/2018	\$785.00
	ENVIGO RMS INC	07/30/2018	\$153.10
	JAX	08/01/2018	\$908.96
	CHARLES RIVER LAB	08/01/2018	\$419.60
	JAX	08/01/2018	\$575.50
	CHARLES RIVER LAB	08/01/2018	\$292.33
	JAX	08/01/2018	\$202.60
	JAX	08/01/2018	\$150.52
	CHARLES RIVER LAB	08/01/2018	\$367.30
	JAX	08/01/2018	\$410.60
	CHARLES RIVER LAB	08/01/2018	\$939.80
	JAX	08/01/2018	\$701.75
	JAX	08/01/2018	\$404.26
	CHARLES RIVER LAB	08/01/2018	\$143.05
	JAX	08/01/2018	\$1,199.00
	JAX	08/01/2018	\$824.24
	JAX	08/01/2018	\$2,743.68
	CHARLES RIVER LAB	08/01/2018	\$310.96
	CHARLES RIVER LAB	08/01/2018	\$196.95
	JAX	08/01/2018	\$2,322.40
	CHARLES RIVER LAB	08/01/2018	\$1,147.50
	JAX	08/01/2018	\$789.08
	TACONIC	08/03/2018	\$603.50
	JAX	08/04/2018	\$732.99
	CHARLES RIVER LAB	08/06/2018	\$1,573.50
	ENVIGO RMS INC	08/06/2018	\$153.10
	CHARLES RIVER LAB	08/07/2018	\$2,875.60
	ENVIGO RMS INC	08/06/2018	\$444.00
	ENVIGO RMS INC	08/06/2018	\$230.00
	ENVIGO RMS INC	08/06/2018	\$1,558.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	ENVIGO RMS INC	08/06/2018	\$996.90
	JAX	08/08/2018	\$353.28
	JAX	08/08/2018	\$2,430.00
	JAX	08/08/2018	\$2,258.60
	JAX	08/08/2018	\$587.30
	JAX	08/08/2018	\$1,260.20
	JAX	08/08/2018	\$405.58
	JAX	08/08/2018	\$441.76
	JAX	08/08/2018	\$2,520.40
	JAX	08/08/2018	\$989.90
	JAX	08/08/2018	\$3,037.58
	JAX	08/08/2018	\$394.54
	JAX	08/08/2018	\$618.18
	JAX	08/08/2018	\$1,759.50
	JAX	08/08/2018	\$1,103.00
	JAX	08/08/2018	\$203.15
	JAX	08/08/2018	\$524.30
	CHARLES RIVER LAB	08/10/2018	\$387.80
	CHARLES RIVER LAB	08/10/2018	\$326.20
	CHARLES RIVER LAB	08/10/2018	\$1,014.25
	CHARLES RIVER LAB	08/10/2018	\$934.60
	CHARLES RIVER LAB	08/10/2018	\$208.25
	CHARLES RIVER LAB	08/13/2018	\$230.46
	CHARLES RIVER LAB	08/14/2018	\$2,314.50
	ENVIGO RMS INC	08/13/2018	\$153.10
	ENVIGO RMS INC	08/13/2018	\$462.84
	ENVIGO RMS INC	08/13/2018	\$230.00
	ENVIGO RMS INC	08/13/2018	\$722.76
	CHARLES RIVER LAB	08/14/2018	\$427.00
	ENVIGO RMS INC	08/13/2018	\$683.60
	CHARLES RIVER LAB	08/14/2018	\$1,915.00
	CHARLES RIVER LAB	08/14/2018	\$517.50
	JAX	08/15/2018	\$630.10
	CHARLES RIVER LAB	08/15/2018	\$1,001.96
	JAX	08/15/2018	\$549.24
	JAX	08/15/2018	\$463.50
	JAX	08/15/2018	\$795.92
	CHARLES RIVER LAB	08/15/2018	\$218.00
	JAX	08/15/2018	\$1,332.05
	JAX	08/15/2018	\$1,902.30
	JAX	08/15/2018	\$320.50
	CHARLES RIVER LAB	08/15/2018	\$208.25
	JAX	08/15/2018	\$864.95
	JAX	08/15/2018	\$760.44
	JAX	08/15/2018	\$616.10
	CHARLES RIVER LAB	08/15/2018	\$580.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	08/15/2018	\$694.90
	JAX	08/15/2018	\$892.00
	CHARLES RIVER LAB	08/21/2018	\$414.00
	ENVIGO RMS INC	08/20/2018	\$1,310.20
	CHARLES RIVER LAB	08/21/2018	\$310.50
	CHARLES RIVER LAB	08/21/2018	\$428.80
	CHARLES RIVER LAB	08/21/2018	\$841.00
	ENVIGO RMS INC	08/20/2018	\$882.80
	JAX	08/22/2018	\$662.50
	CHARLES RIVER LAB	08/22/2018	\$2,041.20
	JAX	08/22/2018	\$487.75
	JAX	08/22/2018	\$808.52
	JAX	08/22/2018	\$178.42
	JAX	08/22/2018	\$2,238.30
	CHARLES RIVER LAB	08/22/2018	\$170.00
	JAX	08/22/2018	\$167.34
	JAX	08/22/2018	\$894.80
	CHARLES RIVER LAB	08/22/2018	\$2,499.40
	JAX	08/22/2018	\$808.52
	JAX	08/22/2018	\$1,227.80
	CHARLES RIVER LAB	08/22/2018	\$1,265.80
	JAX	08/22/2018	\$224.70
	JAX	08/22/2018	\$474.72
	CHARLES RIVER LAB	08/28/2018	\$110.00
	CHARLES RIVER LAB	08/28/2018	\$621.00
	ENVIGO RMS INC	08/27/2018	\$434.40
	ENVIGO RMS INC	08/27/2018	\$344.04
	ENVIGO RMS INC	08/27/2018	\$387.00
	ENVIGO RMS INC	08/27/2018	\$1,765.60
	CHARLES RIVER LAB	08/28/2018	\$737.50
	CHARLES RIVER LAB	08/28/2018	\$269.80
	CHARLES RIVER LAB	08/28/2018	\$4,070.00
	CHARLES RIVER LAB	08/28/2018	\$880.00
	JAX	08/29/2018	\$120.34
	CHARLES RIVER LAB	08/29/2018	\$554.80
	JAX	08/29/2018	\$3,611.22
	CHARLES RIVER LAB	08/29/2018	\$2,041.20
	CHARLES RIVER LAB	08/29/2018	\$728.15
	JAX	08/29/2018	\$285.74
	JAX	08/29/2018	\$959.38
	CHARLES RIVER LAB	08/29/2018	\$255.68
	JAX	08/29/2018	\$2,064.85
CHARLES RIVER LAB	08/29/2018	\$241.19	
JAX	08/29/2018	\$203.14	
JAX	08/29/2018	\$2,339.06	
JAX	08/29/2018	\$985.50	

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	08/29/2018	\$192.10
	JAX	08/29/2018	\$1,260.20
	JAX	08/29/2018	\$1,917.90
	JAX	08/29/2018	\$359.70
			\$116,859.21
RAYMOND DEEPE	DELTA AIR 0062335626681	08/06/2018	\$277.60
	TFS THERMOASHEVILLE	08/08/2018	\$27.00
	TFS THERMOASHEVILLE	08/10/2018	\$27.00
			\$331.60
REBECA MUELLER	IN DISH AND DESIGN CATER	07/31/2018	\$176.77
	PUBLIX #1081	08/22/2018	\$95.29
	IN DISH AND DESIGN CATER	08/23/2018	\$160.28
	PUBLIX #1081	08/28/2018	\$34.29
	TST D ALLESANDRO S PIZZA	08/29/2018	\$103.87
	LOWES #00539	08/30/2018	\$58.08
			\$628.58
REBECCA GREGORY	CHARLES RIVER LAB	08/07/2018	\$306.64
	CHARLES RIVER LAB	08/07/2018	\$254.36
	IN BEAR MECHANICAL SERVI	08/10/2018	\$1,199.29
	CHARLES RIVER LAB	08/20/2018	\$919.91
	HARRIS TEETER #0019	08/20/2018	\$11.76
	CHARLES RIVER LAB	08/20/2018	\$450.50
			\$3,142.46
REBECCA STRICKLAND	SC.GOV	08/07/2018	\$376.00
			\$376.00
REBEKAH DAVIS	SC.GOV	08/10/2018	\$626.00
	BB BLACKBAUD BILLING	08/10/2018	\$49.00
	SC.GOV	08/13/2018	\$501.00
	MANAGEDPRINT	08/14/2018	\$256.15
	SC.GOV	08/14/2018	\$126.00
	MATTHEWS MUSC BKST 320	08/15/2018	\$228.15
	THE AMERICAN SOCIETY OF P	08/17/2018	\$100.00
	MANAGEDPRINT	08/20/2018	\$716.13
	MANAGEDPRINT	08/21/2018	\$65.40
	MATTHEWS MUSC BKST 320	08/23/2018	\$367.44
	SC.GOV	08/23/2018	\$376.00
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$163.40
	UNITED 0162414615364	08/28/2018	\$101.20
UNITED 0162414614563	08/28/2018	\$125.20	
			\$3,801.07
REGINA BACKMAN	ONLINE LEARNING CONSORTIUM	08/01/2018	\$720.00
	DIAMOND SPRINGS WATER	08/02/2018	\$210.42
	VICAP	08/06/2018	\$110.00
	DIAMOND SPRINGS WATER	08/08/2018	\$18.56

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	VICAP	08/21/2018	\$385.00
	VICAP	08/29/2018	\$58.00
			\$1,501.98
RENEE DUNN	ENDOCRINE SOCIETY	08/10/2018	\$24.50
	ENDOCRINE SOCIETY	08/13/2018	\$24.50
	SC.GOV	08/15/2018	\$1,126.00
	ENDOCRINE SOCIETY	08/17/2018	\$189.00
	ENDOCRINE SOCIETY	08/17/2018	\$189.00
	ENDOCRINE SOCIETY	08/17/2018	\$214.00
	ENDOCRINE SOCIETY	08/17/2018	\$189.00
	AAPA - MEMBER DUES	08/17/2018	\$295.00
	ENDOCRINE SOCIETY	08/17/2018	\$214.00
	ENDOCRINE SOCIETY	08/17/2018	\$265.00
			\$2,730.00
RHONDA WALTERS	PAYPAL ADMSEP	07/31/2018	\$295.00
	Mead Direct Response, Inc	07/31/2018	\$38.68
	STAPLES 00115832	08/09/2018	\$94.81
	WAL-MART #2348	08/13/2018	\$21.37
	STAPLES 00115832	08/23/2018	\$81.73
			\$531.59
RICHARD ANDERSON	ACI FABRIC.COM	08/29/2018	\$37.17
			\$37.17
RICK TERHUNE	SC.GOV	07/30/2018	\$2,001.00
	SC.GOV	07/30/2018	\$2,001.00
	SC.GOV	07/31/2018	\$1,001.00
	HOFFMAN & HOFFMAN INC	08/08/2018	\$120.23
	GAP ONLINE	08/09/2018	\$38.85
	HOFFMAN & HOFFMAN INC	08/16/2018	\$1,515.19
	HOFFMAN & HOFFMAN INC	08/23/2018	\$34.43
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$162.41
			\$6,874.11
ROBERT PEIFFER	RESEARCH SOCIETY ON ALCOH	08/13/2018	\$100.00
	SC.GOV	08/18/2018	\$127.00
	YELLOW CAB COMPANY	08/21/2018	\$505.00
	DELTA AIR 0062337309949	08/22/2018	\$449.60
	IN TRIO SOLUTIONS INC.	08/25/2018	\$1,100.00
	DELTA AIR 0062337018601	08/27/2018	\$499.60
			\$2,781.20
RONALD MIZE	AIRGAS SOUTH	07/31/2018	\$48.70
	WORLD COURIER GROUP	08/04/2018	\$405.95
	CONT CARBONIC PDCT	08/06/2018	\$28.17
	AIRGAS SOUTH	08/07/2018	\$48.70
	IN COASTAL BIOMED	08/13/2018	\$538.21
	CONT CARBONIC PDCT	08/13/2018	\$28.17

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Cardholder	Vendor Name	Purchase Date	Amount	
RONALD MIZE	HUTTO REFRIGERATION	08/13/2018	\$295.00	
	AIRGAS SOUTH	08/14/2018	\$48.70	
	FEDEX 99343207	08/18/2018	\$85.42	
	INTEGRATED DNA TECH	08/17/2018	\$330.36	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$298.48	
	CONT CARBONIC PDCT	08/20/2018	\$28.78	
	AIRGAS SOUTH	08/20/2018	\$115.28	
	AIRGAS SOUTH	08/20/2018	\$482.40	
	AIRGAS SOUTH	08/20/2018	\$115.28	
	AIRGAS SOUTH	08/21/2018	\$10.64	
	AIRGAS SOUTH	08/21/2018	\$48.70	
	AIRGAS SOUTH	08/21/2018	\$21.28	
	AIRGAS SOUTH	08/21/2018	\$48.70	
	AIRGAS SOUTH	08/21/2018	\$276.22	
	ASHG - REGISTRATION	08/20/2018	\$455.00	
	INTEGRATED DNA TECH	08/22/2018	\$391.94	
	QIAGEN INC	08/23/2018	\$1,345.50	
	STAPLES 00108282	08/23/2018	\$55.86	
	CONT CARBONIC PDCT	08/27/2018	\$28.78	
	QDI QUEST DIAGNOSTICS	08/30/2018	\$605.24	
	QIAGEN INC	08/29/2018	\$120.60	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$67.16	
				\$6,373.22
	RONALD TOLLIVER	VZWRLSS S P1667-01	08/03/2018	\$450.95
		VZWRLSS S P1667-01	08/03/2018	\$450.95
		VZWRLSS S P1667-01	08/03/2018	\$450.95
		VZWRLSS S P1667-01	08/03/2018	\$333.78
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/03/2018	\$333.78	
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/03/2018	\$450.95	
VZWRLSS S P1667-01		08/04/2018	\$110.31	
VZWRLSS S P1667-01		08/14/2018	\$367.85	
VZWRLSS S P1667-01		08/16/2018	\$262.93	
VZWRLSS S P1667-01		08/18/2018	\$44.94	
IN TELCOM EXPRESS, INC.		08/20/2018	\$2,233.00	
VZWRLSS S P1667-01		08/23/2018	\$393.73	
VZWRLSS S P1667-01		08/23/2018	\$260.52	
VZWRLSS S P1667-01		08/25/2018	\$262.93	
VZWRLSS S P1667-01		08/31/2018	\$262.93	
			\$8,925.25	
ROXANNA SWAGEL	PCI PATTERSON VETERINA	08/07/2018	\$156.42	
	AIRGAS SOUTH	08/13/2018	\$103.67	

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA SWAGEL	WVC	08/28/2018	\$295.00
	WVC	08/28/2018	\$295.00
			\$850.09
SABRINA GREEN	BITPLANE	08/07/2018	\$1,994.23
	QIAGEN INC	08/24/2018	\$106.20
			\$2,100.43
SANDRA PARKER	MAC PAPERS	07/23/2018	\$1,769.09
	MAC PAPERS	07/26/2018	\$1,050.15
	STAFFMARK	07/30/2018	\$274.40
	ATHENS PAPER CHARLOTTE	08/01/2018	\$1,406.10
	MAC PAPERS	07/24/2018	\$165.68
	MAC PAPERS	07/18/2018	\$135.16
	VERITIV-SOUTHWEST	07/31/2018	\$401.48
	MAC PAPERS	07/17/2018	\$380.63
	RANDSTAD GENERAL PARTNER	08/01/2018	\$1,931.13
	MAC PAPERS	07/31/2018	\$601.10
	FUJIFILM GRAPHIC SYSTEMS	08/04/2018	\$237.71
	THE NUMBERS STORE LLC	08/03/2018	\$85.00
	STAFFMARK	08/02/2018	\$695.80
	PRESTIGE BOX	08/03/2018	\$387.44
	PAPER HANDLING SOLUTIONS	08/03/2018	\$1,559.28
	MAC PAPERS	08/07/2018	\$615.63
	RANDSTAD GENERAL PARTNER	08/08/2018	\$1,794.10
	STAFFMARK	08/07/2018	\$1,011.85
	MAC PAPERS	08/03/2018	\$1,681.28
	MAC PAPERS	08/09/2018	\$372.78
	FUJIFILM GRAPHIC SYSTEMS	08/14/2018	\$32.30
	FUJIFILM GRAPHIC SYSTEMS	08/14/2018	\$193.78
	PAPER HANDLING SOLUTIONS	08/13/2018	\$2,197.51
	MAC PAPERS	08/07/2018	\$500.31
	VERITIV-SOUTHWEST	08/14/2018	\$1,267.67
	THE NUMBERS STORE LLC	08/14/2018	\$334.00
	MAC PAPERS	07/30/2018	\$165.68
	MAC PAPERS	08/07/2018	\$1,711.30
	MAC PAPERS	08/06/2018	\$1,561.92
	MAC PAPERS	08/14/2018	\$562.21
	XEROX SUPPLY TEXAS	08/18/2018	\$163.50
	MAC PAPERS	08/10/2018	\$412.84
	ONLINE LABELS	08/20/2018	\$256.40
	RANDSTAD GENERAL PARTNER	08/21/2018	\$1,603.01
	KNIGHT PRINTING AND GRAPH	08/21/2018	\$173.04
	MAC PAPERS	08/17/2018	\$765.73
	MAC PAPERS	07/26/2018	\$746.65
	STAPLES 00117127	08/21/2018	\$32.65
	STAFFMARK	08/21/2018	\$1,041.25
	MAC PAPERS	08/21/2018	\$140.14

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Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA PARKER	MAC PAPERS	08/15/2018	\$150.42	
	MAC PAPERS	08/20/2018	\$2,306.44	
	MAC PAPERS	08/15/2018	\$403.95	
	RANDSTAD GENERAL PARTNER	08/24/2018	\$1,257.20	
	UPS 1ZA8T6660397027127	08/26/2018	\$14.53	
	UPS 1ZA8T6660399574514	08/26/2018	\$14.53	
	UPS 1ZA8T6660399740736	08/26/2018	\$14.53	
	UPS 1ZA8T6660396282906	08/26/2018	\$14.53	
	MAC PAPERS	08/23/2018	\$108.89	
	WESTERN STATES ENVEL	08/27/2018	\$1,713.17	
	MAC PAPERS	08/24/2018	\$371.01	
	MAC PAPERS	08/23/2018	\$282.31	
	MAC PAPERS	08/27/2018	\$404.67	
	RANDSTAD GENERAL PARTNER	08/29/2018	\$1,414.00	
	VERITIV-SOUTHWEST	08/28/2018	\$1,623.28	
	MAC PAPERS	08/27/2018	\$413.86	
	MAC PAPERS	08/20/2018	\$392.40	
	MAC PAPERS	08/17/2018	\$83.39	
	STAFFMARK	08/29/2018	\$1,327.90	
	THE NUMBERS STORE LLC	08/29/2018	\$119.70	
				\$42,848.39
	SARA DELMAS	EXPEDIA 7371913642401	08/07/2018	\$2.29
DELTA AIR 0067170486944		08/07/2018	\$143.80	
AMERICAN AIR0012104334726		08/07/2018	\$460.60	
AMERICAN AIR0017170495101		08/07/2018	\$147.80	
AMZN Mktp US		08/09/2018	\$39.98	
AMERICAN AIR0012105428394		08/13/2018	\$496.60	
Amazon.com		08/15/2018	\$310.80	
				\$1,601.87
SARA FRAMPTON	Amazon.com	08/07/2018	\$98.45	
	Amazon.com	08/07/2018	\$34.86	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$19.96	
	AMZN Mktp US	08/08/2018	\$138.78	
	IKEA.COM 304166736	08/10/2018	\$214.73	
	WAL-MART #1748	08/10/2018	\$17.97	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$51.94	
	Amazon.com	08/25/2018	\$81.90	
	AMZN Mktp US	08/25/2018	\$13.57	
	Amazon.com	08/25/2018	\$125.35	
	AMZN Mktp US	08/24/2018	\$6.69	
	DELTA AIR 0067175337376	08/23/2018	\$1,370.11	
				\$2,174.31
SARA HIX	ACNP	08/01/2018	\$200.00	
	CRAIGSLIST.ORG	08/14/2018	\$75.00	
	INTOXIMETERS INC	08/20/2018	\$68.51	

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Cardholder	Vendor Name	Purchase Date	Amount
SARA HIX	FACEBK MQ636HEHP2	08/23/2018	\$82.90
	PAYPAL BESTBUY COM	08/28/2018	\$610.05
	DMI DELL BUS ONLINE	08/30/2018	\$25.06
			\$1,061.52
SARAH CANTRELL	DELTA AIR 0062334531741	08/01/2018	\$497.60
	SC.GOV	08/02/2018	\$251.00
	SC.GOV	08/07/2018	\$376.00
	SC.GOV	08/09/2018	\$251.00
	SOCIETY OF TEACHERS OF FA	08/13/2018	\$505.00
	SC.GOV	08/14/2018	\$376.00
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$183.95
	SC.GOV	08/20/2018	\$376.00
	AMZN Mktp US	08/30/2018	\$37.94
	THE MEDICAL COLLEGE OF WI	08/30/2018	\$502.00
	UNITED 0167176986165	08/29/2018	\$209.00
			\$3,565.49
SARAH VELASCO	US INK AND TONER	08/03/2018	\$579.01
	ENTERPRISE RENT-A-CAR	08/16/2018	\$281.94
	AAMC MEETINGS	08/23/2018	\$1,075.00
	AAMC MEETINGS	08/24/2018	\$1,075.00
	UNITED 0162923070111	08/28/2018	\$10.00
	UNITED 0162923070117	08/28/2018	\$12.00
	UNITED 0162923070113	08/28/2018	\$12.00
	UNITED 0162923070118	08/28/2018	\$10.00
	UNITED 0162923070115	08/28/2018	\$12.00
	UNITED 0162923070119	08/28/2018	\$12.00
	UNITED 0162923070116	08/28/2018	\$10.00
	UNITED 0162923070112	08/28/2018	\$10.00
	UNITED 0162414626681	08/28/2018	\$291.60
	UNITED 0162414626682	08/28/2018	\$291.60
			\$3,682.15
SCOTT LEWIS	Etsy.com - PinatasUSA	07/31/2018	\$56.79
	NATIONAL HOSPITALITY SUPP	08/13/2018	\$552.57
	Amazon.com	08/14/2018	\$87.19
	FITNESS DISTRIBUTORS	08/12/2018	\$2,253.72
	PRO CHEM, INC.	08/15/2018	\$474.90
	DICKS SPORTING GOODS1200	08/15/2018	\$448.97
	READY CARE-PURE FIJI	08/21/2018	\$1,330.00
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$13.94
	US FITNESS PRODUXCTS #1	08/23/2018	\$691.35
	US FITNESS PRODUXCTS #1	08/23/2018	\$941.36
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$49.95
	PRO CHEM, INC.	08/29/2018	\$155.23
	SQ BRELIN FITNESS	08/30/2018	\$612.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHARAN EASLEY	UPS 000000A8T690318	08/06/2018	\$14.72
	CONT CARBONIC PDCT	08/06/2018	\$72.49
	CONT CARBONIC PDCT	08/13/2018	\$72.49
	GE HEALTHCARE BIOSCIENCES	08/15/2018	\$323.50
	CONT CARBONIC PDCT	08/20/2018	\$74.01
	UPS 000000A8T690338	08/20/2018	\$22.80
	CELLSIGNAL.COM	08/21/2018	\$184.50
	CONT CARBONIC PDCT	08/27/2018	\$74.01
			\$838.52
SHARLENE ATKINS	PUBLIC RELATIONS SOCIE	08/02/2018	\$325.00
	ISSUU	08/01/2018	\$19.00
	WWW.ISTOCK.COM	08/06/2018	\$12.00
	WWW.ISTOCK.COM	08/09/2018	\$33.00
	DIAMOND SPRINGS WATER	08/10/2018	\$18.37
	EPP NEWSPAPER GROUP	08/14/2018	\$195.75
			\$603.12
SHAUNDREA REID	AMERICAN ASSOC FOR LABORA	08/02/2018	\$330.00
	UPS 00000055R1V1308	08/06/2018	\$7.65
	UPS 00000055R1V1238	08/06/2018	\$17.19
	UPS 00000055R1V1198	08/06/2018	\$17.10
	UPS 00000055R1V1298	08/06/2018	\$17.28
	UPS 00000055R1V1148	08/06/2018	\$17.10
	UPS 00000055R1V1188	08/06/2018	\$12.89
	PCI PATTERSON VETERINA	08/16/2018	\$137.07
	PCI PATTERSON VETERINA	08/16/2018	\$73.24
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$47.05
	UPS 00000055R1V1328	08/20/2018	\$7.65
	UPS 00000055R1V1338	08/20/2018	\$5.97
	COSMO BIO USA	08/21/2018	\$854.00
	SOUTHWES 5261481422329	08/24/2018	\$403.97
	PCI PATTERSON VETERINA	08/31/2018	\$58.67
			\$2,006.83
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	08/07/2018	\$82.86
			\$82.86
SHELLEY S GARVIN	RANDSTAD GENERAL PARTNER	07/31/2018	\$954.45
	RANDSTAD GENERAL PARTNER	07/31/2018	\$1,351.00
	SC DHEC/BUREAU OF F	08/02/2018	\$125.00
	OTC BRANDS, INC.	08/03/2018	\$287.38
	STAPLES DIRECT	08/03/2018	\$21.73
	RED ROCK SOFTWARE	08/09/2018	\$299.00
	CHARLESTON IMAGING	08/13/2018	\$2,476.48
	RANDSTAD GENERAL PARTNER	08/14/2018	\$1,470.53
	EASYKEYSCOM INC	08/16/2018	\$9.88
			\$6,995.45
SHERRIE NESBITT	AAMC MEETINGS	08/07/2018	\$1,125.00

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Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE NESBITT	UPS 1ZK396KT2534543428	08/29/2018	\$48.54	
			\$1,173.54	
SHIRLEY TOELLE	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$74.89	
	NSJ BIOREAGENTS	07/31/2018	\$170.00	
	AOBIOUS	08/01/2018	\$126.95	
	AIRGAS SOUTH	07/31/2018	\$7.98	
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$33.11	
	PERFECT FIT MCDONALD	08/03/2018	\$154.79	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$22.48	
	AMZN Mktp US	08/09/2018	\$17.98	
	AMZN Mktp US	08/09/2018	\$13.06	
	AMZN Mktp US	08/12/2018	\$11.98	
	ADDGENE INC	08/10/2018	\$85.00	
	FEDEX 29595481	08/16/2018	\$138.12	
	FEDEX 29595536	08/16/2018	\$59.64	
	FEDEX 29595737	08/16/2018	\$151.78	
	AIRGAS SOUTH	08/22/2018	\$586.67	
	QIAGEN INC	08/24/2018	\$361.80	
	ADDGENE INC	08/28/2018	\$85.00	
			\$2,101.23	
	SONYA JORDAN	INTERNATIONAL SOCIETY OF	07/30/2018	\$105.00
		FEDEX 171882414	07/31/2018	\$33.21
USCAP		08/01/2018	\$35.00	
ASCP		07/31/2018	\$199.00	
AMERICAN AIR0017124271919		08/02/2018	\$280.40	
FEDEX 390101421		08/07/2018	\$25.96	
CAP		08/07/2018	\$199.00	
AMER SOC OF DERMATOPAT		08/07/2018	\$200.00	
SOUTHWES 5261475482137		08/07/2018	\$241.95	
FEDEX 172415372		08/15/2018	\$36.19	
ASHG DUES		08/21/2018	\$60.00	
EB CANCER VARIANT INT		08/21/2018	\$28.45	
INTL CLIN CYT SOC		08/22/2018	\$275.00	
ASHG - REGISTRATION		08/21/2018	\$485.00	
DELTA AIR 0062337704780		08/21/2018	\$577.60	
FEDEX 391685957		08/23/2018	\$7.01	
CAP		08/28/2018	\$199.00	
CAP		08/30/2018	\$199.00	
ACT University of Wash		08/30/2018	\$600.00	
ACT University of Wash		08/30/2018	\$600.00	
AMERICAN AIR0012308192575		08/29/2018	\$202.40	
			\$4,589.17	
STACEY SELLERS		FACEBK 9L8YFJ2LF2	07/31/2018	\$144.55
	FACEBK AL8YFJ2LF2	07/31/2018	\$52.61	
	UPS 1Z37V8Y6NT17448291	08/04/2018	\$11.49	

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Cardholder	Vendor Name	Purchase Date	Amount	
STACEY SELLERS	AMERICAN SCREENING CORP	08/10/2018	\$252.00	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$35.98	
	AMZN MktP US	08/16/2018	\$156.80	
	POWERED BY QUEST STORES	08/16/2018	\$37.35	
	AMZN MktP US	08/19/2018	\$90.60	
	AVOTEC, INC.	08/17/2018	\$764.49	
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$93.08	
	UPS 1Z37V8Y6NT09888901	08/18/2018	\$13.00	
	UPS 1Z37V8Y6NT36033685	08/23/2018	\$11.47	
	POWERED BY QUEST STORES	08/24/2018	\$194.70	
	FACEBK 43PUDHELF2	08/26/2018	\$750.00	
	JANTZEN LOCK & SAFE CO	08/24/2018	\$5.00	
	POWERED BY QUEST STORES	08/29/2018	\$37.35	
	UPS 1Z37V8Y6NT03310777	08/30/2018	\$13.00	
	UPS 1Z37V8Y6NT09232985	08/30/2018	\$6.18	
				\$2,669.65
	STEPHANIE BROWN-GUION	FEDEXOFFICE 00020412	07/31/2018	\$1,368.07
		SNYDER PARTY RENTAL INC	08/06/2018	\$603.98
FEDEXOFFICE 00020412		08/20/2018	\$1,338.19	
			\$3,310.24	
STEPHANIE MACKEY	DELTA AIR 0062337797550	08/24/2018	\$413.60	
			\$413.60	
STEPHANIE RUDNICKI	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$120.70	
	Amazon.com	07/31/2018	\$55.56	
	DSS ACHIEVMNTPRODUCTS	08/07/2018	\$284.99	
	SP MCKELVEY T-SHIRT	08/09/2018	\$1,929.30	
	UPS 1Z4AT1721593046071	08/12/2018	\$77.07	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$287.00	
			\$2,754.62	
SUSAN CWIK	CRAIGSLIST.ORG	08/02/2018	\$5.00	
	CRAIGSLIST.ORG	08/02/2018	\$5.00	
	CRAIGSLIST.ORG	08/02/2018	\$5.00	
	CRAIGSLIST.ORG	08/02/2018	\$5.00	
	CRAIGSLIST.ORG	08/03/2018	\$5.00	
	CRAIGSLIST.ORG	08/03/2018	\$5.00	
	CRAIGSLIST.ORG	08/03/2018	\$5.00	
	CRAIGSLIST.ORG	08/03/2018	\$5.00	
	CRAIGSLIST.ORG	08/08/2018	\$25.00	
	LIN TELEVISION SALES	08/10/2018	\$800.00	
	CRAIGSLIST.ORG	08/11/2018	\$25.00	
	LIN TELEVISION SALES	08/10/2018	\$800.00	
	CRAIGSLIST.ORG	08/21/2018	\$5.00	
	CRAIGSLIST.ORG	08/21/2018	\$5.00	
	CRAIGSLIST.ORG	08/23/2018	\$25.00	
	CRAIGSLIST.ORG	08/30/2018	\$25.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,750.00
SUSAN LENT	COA CHEAPOAIR.COM AIR	08/07/2018	\$602.70
	COA CHEAPOAIR.COM AIR	08/07/2018	\$334.50
	DELTA AIR 0062335438587	08/06/2018	\$533.60
			\$1,470.80
SUSAN MCLINTOCK	CONFERENCE MANAGEMENT SV	08/10/2018	\$295.00
	CONFERENCE MANAGEMENT SV	08/10/2018	\$295.00
			\$590.00
SUSAN WALTZ	AMZN Mktp US	08/02/2018	\$6.89
	HEALTH CARE COMPLIANCE A	08/08/2018	\$99.00
	SOC OF CLINICAL RESEAR	08/10/2018	\$350.00
	DELTA AIR 0062335800280	08/10/2018	\$453.60
	SOUTHWES 5261476627991	08/10/2018	\$585.96
	SRA INTERNATIONAL	08/15/2018	\$99.00
	DELTA AIR 0062337376506	08/20/2018	\$467.60
			\$2,062.05
SUSAN WATSON	FED OF STATE MEDICAL B	08/01/2018	\$850.00
	APPLIED MEASUREMENT PROFE	08/01/2018	\$630.00
	NATIONAL BOARD OF OSTEOP	08/06/2018	\$875.00
	WAKE AHEC	08/06/2018	\$75.00
	WAKE AHEC	08/06/2018	\$75.00
	WAKE AHEC	08/06/2018	\$75.00
	APPLIED MEASUREMENT PROFE	08/10/2018	\$630.00
	WAKE AHEC	08/10/2018	\$75.00
	WAKE AHEC	08/10/2018	\$75.00
	AMERICAN BOARD OF ANESTH	08/10/2018	\$775.00
	FED OF STATE MEDICAL B	08/11/2018	\$850.00
	ASA AMER SOC OF ANESTH	08/10/2018	\$250.00
	ASA AMER SOC OF ANESTH	08/10/2018	\$150.00
	WAKE AHEC	08/13/2018	\$75.00
	WAKE AHEC	08/13/2018	\$75.00
	SOCIETY FOR NEUROSCIENCE	08/14/2018	\$300.00
	WAKE AHEC	08/13/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	WAKE AHEC	08/15/2018	\$75.00
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$46.41
	WAKE AHEC	08/16/2018	\$75.00
	WAKE AHEC	08/16/2018	\$350.00
	FULL SOURCE LLC	08/21/2018	\$146.49
	PAYPAL SJMEDCONNEC	08/24/2018	\$259.00
			\$7,161.90
SUZANNE HENNIGAN	DOCCOL CORPORATION	07/31/2018	\$192.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE HENNIGAN	ABRCMS	08/13/2018	\$600.00
	AIRGAS SOUTH	08/20/2018	\$11.64
	AMERICAN AIR0012306877980	08/21/2018	\$473.10
			\$1,277.58
TARA ASMER	PAYPAL MENTALHEALT	08/01/2018	\$239.00
	PAYPAL MENTALHEALT	08/01/2018	\$239.00
	WAYFAIR Wayfair	07/31/2018	\$191.99
	AT HOME STORE 076	08/01/2018	\$217.99
	AMZN Mktp US	08/14/2018	\$6.50
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$20.97
	Amazon.com	08/16/2018	\$853.94
	AMZN Mktp US	08/15/2018	\$180.95
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$11.88
	AMZN Mktp US	08/23/2018	\$374.27
	BODYGUARDZ	08/28/2018	\$130.64
	APL APPLE ONLINE STORE	08/29/2018	\$86.11
	APL APPLE ONLINE STORE	08/29/2018	\$94.83
	SPECK HQ	08/28/2018	\$39.95
TARA HAY	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$102.61
	AMZN Mktp US	08/26/2018	\$658.33
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$180.95
			\$941.89
TARA NOVIT-THOMAS	ACRP-APPI	07/31/2018	\$15.00
	ACRP-APPI	07/31/2018	\$150.00
	SOC OF CLINICAL RESEAR	08/02/2018	\$750.00
	DIAMOND SPRINGS WATER	08/01/2018	\$171.64
	SOC OF CLINICAL RESEAR	08/02/2018	\$750.00
	STAPLS7201866231000001	08/01/2018	\$21.05
	STAPLS7201866231000002	08/01/2018	\$31.05
	SOC OF CLINICAL RESEAR	08/03/2018	\$350.00
	STAPLS7202049632000001	08/04/2018	\$75.48
	STAPLS7202049632000002	08/03/2018	\$104.70
	UNITED 0162920765929	08/06/2018	\$9.00
	UNITED 0162411452104	08/06/2018	\$272.40
	UNITED 0162920765930	08/06/2018	\$9.00
	STAPLS7202370840000001	08/09/2018	\$152.58
	STAPLS7202541153000002	08/11/2018	\$167.84
	STAPLS7202541153000001	08/11/2018	\$227.89
	STAPLS7202545213000001	08/11/2018	\$152.58
	STAPLS7202541153000003	08/11/2018	\$152.82
	AMERICAN AIR0017125332002	08/10/2018	\$270.40
	STAPLS7202466935000001	08/10/2018	\$40.26
	THE SCIENTIFIC CONSULTING	08/10/2018	\$79.00
	STAPLS7202615724000001	08/15/2018	\$562.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	DELTA AIR 0062336183211	08/15/2018	\$362.60
	AMERICAN AIR0017105559417	08/16/2018	\$280.40
	STAPLS7202779448000001	08/17/2018	\$282.97
	AMERICAN AIR0012307431477	08/24/2018	\$237.20
	STAPLS7203355166000001	08/26/2018	\$286.52
	WALMART.COM	08/24/2018	\$64.31
	ACRP-APPI	08/24/2018	\$150.00
	EIG CONSTANTCONTACT.COM	08/30/2018	\$81.75
	STAPLS7203564274000001	08/30/2018	\$270.10
			\$6,530.94
TERESA KENNEDY	FEDEX 389702445	08/04/2018	\$66.84
	TFS FISHERSCI ECOM ATL	08/09/2018	\$42.37
	FEDEX 391060114	08/19/2018	\$52.07
	STAPLS7203298398000004	08/24/2018	\$9.25
	STAPLS7203298398000002	08/26/2018	\$125.44
	STAPLS7203258638000001	08/24/2018	\$20.12
	STAPLS7203298398000001	08/24/2018	\$9.25
	STAPLS7203298398000003	08/24/2018	\$42.82
TERI HUGGINS	DKC DIGI KEY CORP	08/10/2018	\$109.02
	AMZN Mktp US	08/14/2018	\$118.34
	READS UNIFORMS #1	08/28/2018	\$199.42
			\$426.78
TERRI HAYES	ACR 4 (404-633-3777) ATL	08/10/2018	\$415.00
	TRAVEL GUARD GROUP INC	08/16/2018	\$16.90
	TRAVEL GUARD GROUP INC	08/16/2018	\$16.90
	UNITED 0162413003665	08/16/2018	\$270.40
	UNITED 0162413003701	08/16/2018	\$270.40
	UNITED 0162413003668	08/16/2018	\$270.40
	UNITED 0162413003667	08/16/2018	\$270.40
	UNITED 0162413003652	08/16/2018	\$270.40
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SC DHEC/BUREAU OF F	08/23/2018	\$125.00
	SOUTHWES 5261481384662	08/24/2018	\$316.96
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	08/16/2018	\$168.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	08/16/2018	\$252.00
	RANDSTAD GENERAL PARTNER	08/16/2018	\$319.20
	RANDSTAD GENERAL PARTNER	08/16/2018	\$336.00
			\$1,075.20
TINA TEAL	APPALACHIAN SPRINGS BOTT	08/02/2018	\$103.82
	RED CARPET RUNWAY	08/02/2018	\$303.27
	UPS 1Z4AT2301391402500	08/05/2018	\$18.06
	BATH & BODY WORKS 3173	08/09/2018	\$53.41
	BED BATH & BEYOND #592	08/09/2018	\$108.95
	NIGP - IWEB	08/13/2018	\$156.00
	US INK AND TONER	08/16/2018	\$219.08
	NIGP - IWEB	08/17/2018	\$892.00
			\$1,854.59
TODD LEMATTY	J2 ONEBOX SERVICES	08/14/2018	\$19.95
			\$19.95
TRAVIS POOLE	FEDEX 389412150	07/31/2018	\$172.78
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$29.99
	FEDEX 389989696	08/07/2018	\$207.01
	AACR DUES ONLINE	08/08/2018	\$315.00
	PAPERPILE.COM	08/17/2018	\$631.49
			\$1,356.27
TRELLE LOUCKS	SC.GOV	07/30/2018	\$126.00
	FEDEX 99184298	08/01/2018	\$106.02
	SC.GOV	07/31/2018	\$376.00
	SC.GOV	08/02/2018	\$376.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$23.97
	SC.GOV	08/06/2018	\$751.00
	FEDEX 99270659	08/08/2018	\$239.12
	SC.GOV	08/08/2018	\$251.00
	CNS REGISTRATION/MEETI	08/11/2018	\$750.00
	AHA ABSTRACTS	08/13/2018	\$95.00
	RELIABLE FACTORY SUPPLY	08/14/2018	\$136.00
	CNS REGISTRATION/MEETI	08/15/2018	\$750.00
	SC.GOV	08/14/2018	\$126.00
	FEDEX 99318391	08/15/2018	\$210.50
	STAPLS0167981736000005	08/17/2018	\$479.56
	FEDEX 99382344	08/21/2018	\$58.40
	SOC FOR NEURO-ONCOLOGY	08/23/2018	\$530.00
	SC.GOV	08/24/2018	\$251.00
	SOC FOR NEURO-ONCOLOGY	08/24/2018	\$625.00
	123 123 SCANS	08/28/2018	\$200.00
	DELTA AIR 0062337344835	08/27/2018	\$518.60
	FEDEX 99476162	08/29/2018	\$171.09
			\$7,150.26
TRENACE RICHARDSON	UNITED 0162410411108	07/30/2018	\$423.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	AIRGAS SOUTH	07/31/2018	\$7.98
	AIRGAS SOUTH	07/31/2018	\$34.14
	Harborside Press	07/31/2018	\$350.00
	Harborside Press	07/31/2018	\$89.00
	American Society for Bloo	08/02/2018	\$225.00
	Amazon.com	08/07/2018	\$49.95
	AIRGAS SOUTH	08/09/2018	\$48.70
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$287.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$229.49
	AIRGAS SOUTH	08/21/2018	\$48.70
	ELMER PRESS	08/28/2018	\$800.00
			\$2,593.56
	VALERIE MORTON	BC.BASECAMP 2 2829832	08/09/2018
ROSS PRINTING		08/20/2018	\$819.45
		\$869.45	
VANESSA SULLIVAN	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$41.77
	AMZN Mktp US	08/11/2018	\$57.40
	UPS 1ZX738X90396451570	08/12/2018	\$12.22
	UPS 1ZX738X90398177784	08/12/2018	\$12.22
	UPS 2947125NFFO	08/12/2018	\$7.40
	UPS ADJ00231250373281	08/12/2018	\$13.44
	American Statistical Asso	08/22/2018	\$193.00
	DELTA AIR 0062337841340	08/28/2018	\$285.10
	AIR CANADA 0142199699089	08/28/2018	\$173.55
	DELTA AIR 0062338507540	08/30/2018	\$529.59
	DELTA AIR 0062338458096	08/30/2018	\$529.59
	Amazon.com	08/30/2018	\$64.53
	DELTA AIR 0062338903614	08/30/2018	\$529.59
			\$2,449.40
VEL JOHNSON	AAA CAROLINA MOTR CL-1.	07/31/2018	\$2,190.00
	FEDEX 29419521	08/01/2018	\$647.70
	ALLHEART	08/02/2018	\$26.78
	CRUCIAL.COM	08/03/2018	\$47.94
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$101.71
	SC DHEC/BUREAU OF F	08/06/2018	\$125.00
	AMZN Mktp US	08/07/2018	\$59.99
	AMER PHYSIO SOC	08/07/2018	\$1,365.00
	STAPLES 00108266	08/07/2018	\$152.58
	BIOLEGEND, INC.	08/20/2018	\$558.75
	INTEGRATED DNA TECH	08/21/2018	\$48.82
	AMER PHYSIO SOC	08/21/2018	\$400.00
	CRUCIAL.COM	08/24/2018	\$358.54
	BIOLEGEND, INC.	08/23/2018	\$210.00
	VETEQUIP INC.	08/23/2018	\$677.20
	TIGER MEDICAL	08/28/2018	\$714.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VEL JOHNSON	PAYPAL LOWCOUNTRYA	08/29/2018	\$75.00
	AMZN Mktp US	08/30/2018	\$26.02
	PAYPAL LOWCOUNTRYA	08/30/2018	\$75.00
			\$7,860.74
WENDY CARR	PAYPAL WULIEMIAO	07/31/2018	\$138.11
	LOWES #00655	08/03/2018	\$598.30
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$21.79
	AMZN Mktp US	08/16/2018	\$32.10
	AMZN Mktp US	08/16/2018	\$32.80
	NEOBITS INC	08/16/2018	\$2,475.37
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$33.99
	AMZN Mktp US	08/19/2018	\$26.98
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$55.70
	AMZN Mktp US	08/17/2018	\$24.90
	SHERWIN WILLIAMS 702293	08/18/2018	\$154.78
	SHERWIN WILLIAMS 702293	08/18/2018	\$154.78
	VISTAPR VistaPrint.com	08/27/2018	\$58.93
	AMZN Mktp US	08/29/2018	\$9.99
	AMZN Mktp US	08/23/2018	\$159.00
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$87.25
WILLIAM HORNE	CLAIM ADJ/FUSEE LAURIER-S	07/24/2018	\$2.28
			\$2.28

Total for MEDICAL UNIV OF S C: \$1,059,057.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	0184 ALL PHASE	08/10/2018	\$291.23
	COOK AND BOARDMAN	08/17/2018	\$996.25
			\$1,287.48
AKIKO DETTORRE	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$364.00
ALEXIS VANARSDALE	WALMART GROCERY	08/02/2018	\$246.00
	WALMART GROCERY	08/10/2018	\$159.63
	WALMART GROCERY	08/02/2018	\$81.11
	WALMART GROCERY	08/10/2018	\$53.21
	WM SUPERCENTER #641	08/20/2018	\$24.31
	AMZN Mktp US	08/28/2018	\$49.99
	DESI TELEPHONE LABELS IN	08/29/2018	\$36.00
	DOLLAR TREE	08/30/2018	\$24.38
	STAPLES 00118018	08/29/2018	\$74.18
		\$748.81	
ALICE BROWN	USPS PO 4581810680	07/31/2018	\$4.80
	FORMS AND SUPPLY - AOPD	08/01/2018	\$29.96
	FORMS AND SUPPLY - AOPD	08/01/2018	\$3.29
	FORMS AND SUPPLY - AOPD	07/31/2018	\$148.48
	FORMS AND SUPPLY - AOPD	08/07/2018	\$88.83
	FORMS AND SUPPLY - AOPD	08/14/2018	\$37.31
	FORMS AND SUPPLY - AOPD	08/01/2018	\$21.81
	FORMS AND SUPPLY - AOPD	08/01/2018	\$11.52
	FORMS AND SUPPLY - AOPD	08/21/2018	\$312.28
	FORMS AND SUPPLY - AOPD	08/23/2018	\$187.02
	FORMS AND SUPPLY - AOPD	08/23/2018	\$26.55
	FORMS AND SUPPLY - AOPD	08/21/2018	\$187.01
	FORMS AND SUPPLY - AOPD	08/21/2018	\$26.55
	DADE PAPER ATLANTA	08/29/2018	\$127.20
	FORMS AND SUPPLY - AOPD	08/28/2018	\$437.94
		\$1,650.55	
ALMA F BARNES	RASIXCC INC	08/10/2018	\$165.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	RASIXCC INC	08/10/2018	\$141.12
	FORMS AND SUPPLY - AOPD	08/13/2018	\$77.95
	FORMS AND SUPPLY - AOPD	08/15/2018	\$4.33
	FORMS AND SUPPLY - AOPD	08/15/2018	\$224.80
	FORMS AND SUPPLY - AOPD	08/20/2018	\$164.01
			\$777.57
AMANDA J MUFFETT	SNIPES CO	08/09/2018	\$114.39
	FORMS AND SUPPLY - AOPD	08/17/2018	\$67.51
			\$181.90
AMIE P SHAVER	BI-LO GROCERY #5408	08/24/2018	\$79.66
			\$79.66
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	08/20/2018	\$1.40
	NPDB NPDB.HRSA.GOV	08/20/2018	\$1.40
	NPDB NPDB.HRSA.GOV	08/20/2018	\$1.40
	NPDB NPDB.HRSA.GOV	08/20/2018	\$0.60
	NPDB NPDB.HRSA.GOV	08/20/2018	\$0.60
	NPDB NPDB.HRSA.GOV	08/20/2018	\$0.60
			\$6.00
ANGELA E MOSES	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
			\$52.00
ANGELA YOUNG	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$1,231.99
	US INK AND TONER	08/22/2018	\$362.70
			\$1,594.69
ATIBA R SMITH	LOWES #00433	08/22/2018	\$26.60
			\$26.60
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	07/31/2018	\$4.35
	FORMS AND SUPPLY - AOPD	07/31/2018	\$36.67
	FORMS AND SUPPLY - AOPD	08/08/2018	\$58.21
	FORMS AND SUPPLY - AOPD	08/08/2018	\$165.92
			\$265.15
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$4.00
	AMA CREDENTIALING	08/02/2018	\$43.00
	NPDB NPDB.HRSA.GOV	08/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/09/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$2.00
	NATL STDNT CLEARINGHOUSE	08/11/2018	\$19.45
	NATL STDNT CLEARINGHOUSE	08/10/2018	\$14.95
	AMA CREDENTIALING	08/17/2018	\$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/16/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/20/2018	\$2.00
	NATL STDNT CLEARINGHOUSE	08/21/2018	\$14.95
	NPDB NPDB.HRSA.GOV	08/23/2018	\$2.00
			\$161.35
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	08/01/2018	\$5.27
	DADE PAPER - 15	08/06/2018	\$129.60
	WAL-MART #1146	08/14/2018	\$66.93
	MARVINS #45	08/27/2018	\$22.16
	MARVINS #45	08/28/2018	\$3.11
	SOUTHEASTERN PAPER GRO	08/28/2018	\$120.96
	LOWES #02464	08/29/2018	\$53.65
			\$401.68
BETTY COLON	GRAINGER	08/15/2018	\$22.14
	S&S WORLDWIDE-ONLINE	08/15/2018	\$25.47
	BARNES&NOBLE.COM-BN	08/22/2018	\$56.39
	BARNES&NOBLE.COM-BN	08/23/2018	\$37.45
	GRAINGER	08/15/2018	\$13.00
	S&S WORLDWIDE-ONLINE	08/15/2018	\$96.46
			\$250.91
BRANDY M LOFTIS	US FOODS 5D	08/02/2018	\$1,142.65
	US FOODS 5D	08/02/2018	\$223.03
	US FOODS 5D	08/06/2018	\$8,739.54
	US FOODS 5D	08/02/2018	\$254.55
	US FOODS 5D	08/02/2018	\$47.07
	US FOODS 5D	08/06/2018	\$132.03
	US FOODS 5D	08/09/2018	\$585.78
	US FOODS 5D	08/10/2018	\$5,441.16
	CHARTER COMM	08/11/2018	\$134.98
	US FOODS 5D	08/09/2018	\$1,039.31
	US FOODS 5D	08/10/2018	\$143.05
	US FOODS 5D	08/16/2018	\$47.83
	US FOODS 5D	08/16/2018	\$83.13
	US FOODS 5D	08/16/2018	\$52.19
	US FOODS 5D	08/17/2018	\$6,070.56
	US FOODS 5D	08/17/2018	\$143.13
	US FOODS 5D	08/17/2018	\$2,191.63
	US FOODS 5D	08/17/2018	\$1,551.85
	US FOODS 5D	08/17/2018	\$704.95
	US FOODS 5D	08/22/2018	\$1,864.14
	US FOODS 5D	08/22/2018	\$85.64
	US FOODS 5D	08/22/2018	\$714.57
	US FOODS 5D	08/27/2018	\$1,239.28
	US FOODS 5D	08/27/2018	\$538.70
	US FOODS 5D	08/28/2018	\$48.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	08/30/2018	\$3,780.50
	US FOODS 5D	08/30/2018	\$3,540.41
	US FOODS 5D	08/30/2018	\$857.99
	US FOODS 5D	08/30/2018	\$1,031.13
			\$42,429.70
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
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	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
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SLED BACKGROUND CHE	08/01/2018	\$26.00	
SLED BACKGROUND CHE	08/01/2018	\$26.00	
SLED BACKGROUND CHE	08/01/2018	\$26.00	
SLED BACKGROUND CHE	08/01/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/03/2018	\$50.50
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
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	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
SLED BACKGROUND CHE	08/07/2018	\$26.00	
SLED BACKGROUND CHE	08/07/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/07/2018	\$50.50
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
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	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$18.20
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
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	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/21/2018	\$50.50
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/20/2018	\$7.80	
SLED BACKGROUND CHE	08/27/2018	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
			\$4,831.50
BRUCE E PATRICK	WAL-MART #1281	08/13/2018	\$62.11
	WM SUPERCENTER #1281	08/27/2018	\$63.12
			\$125.23
BRYANT O MORTON	WAL-MART #4506	07/31/2018	\$75.89
	WAL-MART #4506	07/31/2018	\$42.90
	CROMERS RETAIL	08/01/2018	\$127.98
	DOLLAR TREE	08/01/2018	\$119.88
	CROMERS RETAIL	08/09/2018	\$70.20
			\$436.85
CARLOS A HORTON	SLED BACKGROUND CHE	08/08/2018	\$26.00
			\$26.00
CARLTON T ATKINSON	WAL-MART #4506	07/31/2018	\$9.62
	WAL-MART #4506	07/31/2018	\$26.95
	WAL-MART #4506	08/01/2018	\$40.05
	WAL-MART #4506	08/01/2018	\$27.30
	WAL-MART #4506	08/02/2018	\$0.61
	SMITH RUBBER STAMP & SEAL	08/02/2018	\$56.16
	STAPLES 00103234	08/01/2018	\$97.19
	WAL-MART #4506	08/02/2018	\$16.17
	WAL-MART #4506	08/02/2018	\$14.65
	WAL-MART #4506	08/02/2018	\$10.78
	WAL-MART #4506	08/03/2018	\$14.97
	WAL-MART #4506	08/06/2018	\$20.72
	WAL-MART #4506	08/06/2018	\$20.73
	WAL-MART #4506	08/07/2018	\$16.17
	WM SUPERCENTER #4506	08/08/2018	\$16.17
	WM SUPERCENTER #4506	08/09/2018	\$19.92
	WAL-MART #4506	08/07/2018	\$43.11
	WM SUPERCENTER #4506	08/08/2018	\$19.91
	WAL-MART #4506	08/10/2018	\$16.17
	WM SUPERCENTER #4506	08/13/2018	\$32.34
	WM SUPERCENTER #4506	08/13/2018	\$32.10
	WM SUPERCENTER #4506	08/13/2018	\$2.44
	WM SUPERCENTER #4506	08/13/2018	\$8.38
	WM SUPERCENTER #4506	08/13/2018	\$15.10
	WAL-MART #1339	08/14/2018	\$100.44
	Amazon.com	08/14/2018	\$92.88
	WM SUPERCENTER #4506	08/15/2018	\$16.17
	WAL-MART #4506	08/15/2018	\$16.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CARLTON T ATKINSON	WAL-MART #4506	08/15/2018	\$16.17	
	WM SUPERCENTER #4506	08/16/2018	\$16.17	
	WM SUPERCENTER #4506	08/16/2018	\$9.06	
	Amazon.com	08/20/2018	\$77.72	
	WAL-MART #4506	08/17/2018	\$8.51	
	WM SUPERCENTER #4506	08/17/2018	\$16.17	
	LOWES #03026	08/20/2018	\$139.32	
	WM SUPERCENTER #4506	08/21/2018	\$16.17	
	BATTERIES PLUS - #0660	08/21/2018	\$19.33	
	WM SUPERCENTER #4506	08/21/2018	\$43.49	
	TARGET 00013193	08/22/2018	\$42.09	
	WM SUPERCENTER #4506	08/22/2018	\$107.91	
	WM SUPERCENTER #4506	08/22/2018	\$14.05	
	WM SUPERCENTER #4506	08/23/2018	\$16.17	
	WM SUPERCENTER #4506	08/27/2018	\$16.17	
	WAL-MART #4506	08/27/2018	\$9.44	
	WAL-MART #4506	08/27/2018	\$28.32	
	WM SUPERCENTER #1339	08/28/2018	\$32.34	
	WM SUPERCENTER #1339	08/28/2018	\$20.24	
	WAL-MART #4506	08/29/2018	\$51.62	
	LOWES #03026	08/29/2018	\$77.59	
	Amazon.com	08/30/2018	\$83.12	
	Amazon.com	08/30/2018	\$22.62	
	WAL-MART #4506	08/29/2018	\$3.74	
				\$1,690.90
	CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	08/23/2018	\$14.07
		FORMS AND SUPPLY - AOPD	08/23/2018	\$31.82
				\$45.89
	CAROLYN S WRIGHT	SLED BACKGROUND CHE	08/13/2018	\$26.00
		SLED BACKGROUND CHE	08/17/2018	\$26.00
SLED BACKGROUND CHE		08/17/2018	\$26.00	
			\$78.00	
CATHY J SHULL	FSI FRONTIER	08/07/2018	\$57.14	
	ATT CONS PHONE PMT	08/09/2018	\$62.19	
	ATT CONS PHONE PMT	08/09/2018	\$51.72	
	ATT CONS PHONE PMT	08/09/2018	\$43.28	
	ATT CONS PHONE PMT	08/09/2018	\$3.09	
	ATT BUS PHONE PMT	08/09/2018	\$28.84	
	ATT CONS PHONE PMT	08/09/2018	\$62.19	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$585.78	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$408.63	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$31.34	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$180.87	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$193.38	
				\$1,708.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNSON	8161 CED	08/01/2018	\$268.36
	SHERWIN WILLIAMS 702324	08/16/2018	\$242.46
	SHERWIN WILLIAMS 702324	08/20/2018	\$174.71
	SHERWIN WILLIAMS 702324	08/22/2018	\$43.68
	SHERWIN WILLIAMS 702324	08/24/2018	\$87.35
			\$816.56
CHERYL S HUNTER	CVS/PHARMACY #07516	08/01/2018	\$21.36
	HAWTHORNE PHARMACY TAYLOR	08/03/2018	\$234.64
			\$256.00
CHEYENNE ALDAMUY	Fast Signs #143	07/31/2018	\$37.80
	LOWES #00433	08/02/2018	\$8.34
	IN CSISC - PSISC DIVISIO	08/06/2018	\$32.60
	LOWES #00433	08/06/2018	\$3.74
	LOWES #00433	08/06/2018	\$8.57
	LOWES #00433	08/16/2018	\$119.52
	THE KEY SHOP INC	08/20/2018	\$9.60
	CVS/PHARMACY #03850	08/20/2018	\$9.71
	LOWES #00433	08/02/2018	\$4.10
	LOWES #01064	08/27/2018	\$50.04
	LOWES #01064	08/29/2018	\$55.90
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	08/07/2018	\$749.67
	WAL-MART #5383	08/16/2018	\$749.05
	WM SUPERCENTER #5383	08/23/2018	\$643.11
	WAL-MART #0511	08/30/2018	\$98.76
	WAL-MART #0511	08/30/2018	\$47.42
			\$2,288.01
CHRISTINE HAGOOD	S&S WORLDWIDE	08/14/2018	\$368.77
			\$368.77
CHRISTOPHER E PLUNK	LOWES #01635	08/07/2018	\$35.98
			\$35.98
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$130.00
CHRISTOPHER R CARLTON	LOWES #00433	08/08/2018	\$12.98
	LOWES #00433	08/08/2018	\$118.56
	DISTRIBUTION INT'L	08/10/2018	\$122.12
	UNITED REFRIG BR #U2	08/15/2018	\$676.13
	UNITED REFRIG BR #U2	08/23/2018	\$330.48
	LOWES #00433	08/27/2018	\$188.94
	LOWES #00433	08/28/2018	\$69.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,518.81
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	08/14/2018	\$262.80
	FORMS AND SUPPLY - AOPD	08/15/2018	\$226.78
	FORMS AND SUPPLY - AOPD	08/14/2018	\$37.79
	RASIXCC INC	08/27/2018	\$589.98
	FORMS AND SUPPLY - AOPD	08/14/2018	\$230.64
	FORMS AND SUPPLY - AOPD	08/28/2018	\$47.58
	FORMS AND SUPPLY - AOPD	08/28/2018	\$136.15
			\$1,531.72
CORAL L BOWER	BI-LO GROCERY #5408	08/13/2018	\$44.96
	FOOD LION #2661	08/21/2018	\$21.02
			\$65.98
DAN A SEXTON	AMZN Mktp US	08/07/2018	\$14.99
	AMZN Mktp US	08/07/2018	\$10.48
	AMZN Mktp US	08/08/2018	\$4.91
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$47.99
	MANAGEDPRINT	08/09/2018	\$133.40
	STAPLES 00111211	08/15/2018	\$73.07
	AMZN Mktp US	08/16/2018	\$132.00
	AMZN Mktp US	08/16/2018	\$25.03
	AMZN Mktp US	08/16/2018	\$18.99
	AMZN Mktp US	08/27/2018	\$40.64
	AMZN Mktp US	08/27/2018	\$5.89
			\$507.39
DANA L BRASFIELD	WAL-MART #2265	07/31/2018	\$51.86
			\$51.86
DANIEL L STACKHOUSE	LOWES #00433	07/31/2018	\$648.91
	LOWES #00433	08/02/2018	\$14.02
	LOWES #00433	08/08/2018	\$62.14
	LOWES #00433	08/13/2018	\$34.54
	LOWES #03026	08/14/2018	\$10.76
	LOWES #03026	08/15/2018	\$140.38
	LOWES #03026	08/15/2018	\$4.86
	LOWES #03026	08/15/2018	\$19.42
	LOWES #03026	08/15/2018	\$160.92
	LOWES #00433	08/13/2018	\$24.23
	LOWES #03026	08/14/2018	\$223.52
	LOWES #00433	08/17/2018	\$25.79
	LOWES #03026	08/20/2018	\$223.52
	LOWES #00433	08/23/2018	\$27.96
	THE HOME DEPOT #1110	08/24/2018	\$40.85
	THE HOME DEPOT #1110	08/24/2018	\$28.01
	LOWES #00433	08/29/2018	\$59.38
	LOWES #00433	08/29/2018	\$35.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,784.83
DANIEL M HAVIRD	BAKER DISTRIBUTING #576	08/16/2018	\$376.75
			\$376.75
DARRELL MITCHELL	STAPLES 00108696	08/29/2018	\$211.96
			\$211.96
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	08/03/2018	\$136.54
	FORMS AND SUPPLY - AOPD	08/03/2018	\$57.67
			\$194.21
DEANA M KERR	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
			\$78.00
DEBRA M AYERS	WAL-MART #2265	08/06/2018	\$21.45
	GREENVILLE WATER SYSTEM	08/08/2018	\$18.22
	FSI FRONTIER	08/08/2018	\$573.80
	FSI FRONTIER	08/08/2018	\$69.09
	FSI FRONTIER	08/08/2018	\$188.33
	FSI FRONTIER	08/08/2018	\$135.43
	SXM SIRIUSXM.COM/ACCT	08/09/2018	\$42.68
	SPEEDPAY:DUKE-ENERGY	08/09/2018	\$333.45
	SXM SIRIUSXM.COM/ACCT	08/09/2018	\$61.63
	USPS PO 4581810680	08/10/2018	\$6.91
	WAL-MART #2265	08/14/2018	\$6.06
	SPIRIT COMMUNICATIONS EB	08/16/2018	\$18.98
	SPIRIT COMMUNICATIONS EB	08/16/2018	\$84.23
	CANON SOLUTIONS AMER INC	08/17/2018	\$46.70
	CANON SOLUTIONS AMER INC	08/17/2018	\$83.81
	CANON SOLUTIONS AMER INC	08/17/2018	\$35.36
	CANON SOLUTIONS AMER INC	08/17/2018	\$32.98
	CANON SOLUTIONS AMER INC	08/17/2018	\$51.04
	CANON SOLUTIONS AMER INC	08/17/2018	\$55.02
	ATT CONS PHONE PMT	08/20/2018	\$226.35
	ATT CONS PHONE PMT	08/20/2018	\$91.63
	ATT CONS PHONE PMT	08/20/2018	\$242.80
	PIEDMONTNG/SPEEDPAY	08/22/2018	\$27.99
	GREENVILLE WATER SYSTEM	08/21/2018	\$313.88
	GREENVILLE WATER SYSTEM	08/21/2018	\$16.94
	THE HOME DEPOT #1124	08/21/2018	\$1,079.09
	GRAYBAR ELECTRIC	08/22/2018	\$57.29
	SPEEDPAY:DUKE-ENERGY	08/22/2018	\$3,026.65
	GREER CPW 2	08/28/2018	\$160.81
	GREER CPW 2	08/28/2018	\$1,705.89
			\$8,814.49
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	08/13/2018	\$53.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.73
DERRA D KENNEDY	VCN SCAROLINAVITALS	08/02/2018	\$27.50
	VCN SCAROLINAVITALS	08/16/2018	\$10.50
			\$38.00
DIANA L FLUDD	CITY OF CAMDEN WEB	08/01/2018	\$160.31
	FSI FRONTIER	08/02/2018	\$46.96
	CITY OF CAMDEN WEB	08/01/2018	\$381.68
	SC.GOV	08/01/2018	\$241.15
	CANON SOLUTIONS AMER INC	08/02/2018	\$7.93
	FSI FRONTIER	08/02/2018	\$52.48
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$1,069.21
	IBI - SUPPLYWORKS #2251	08/02/2018	\$4.34
	RASIXCC INC	08/07/2018	\$259.58
	CITY OF CAMDEN WEB	08/06/2018	\$114.31
	FSI SCE&G	08/08/2018	\$14.40
	FORMS AND SUPPLY - AOPD	08/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/07/2018	\$18.49
	FORMS AND SUPPLY - AOPD	08/07/2018	\$51.00
	CITY-SUMTER-BILL-PMNTS	08/08/2018	\$124.28
	FORMS AND SUPPLY - AOPD	08/07/2018	\$17.71
	FSI SCE&G	08/08/2018	\$18.66
	CITY-SUMTER-BILL-PMNTS	08/08/2018	\$3.38
	CITY-SUMTER-BILL-PMNTS	08/08/2018	\$402.50
	CITY-SUMTER-BILL-PMNTS	08/08/2018	\$140.46
	CITY OF CAMDEN WEB	08/08/2018	\$239.27
	SPEEDPAY:DUKE-ENERGY	08/10/2018	\$521.10
	FORMS AND SUPPLY - AOPD	08/17/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/17/2018	\$63.63
	FSI SCE&G	08/17/2018	\$19.55
	FSI SCE&G	08/17/2018	\$26.21
	FORMS AND SUPPLY - AOPD	08/20/2018	\$171.37
	THE ITEM	08/21/2018	\$174.00
	TWC TIME WARNER CABLE	08/26/2018	\$79.95
	AMERICAN CORPORATE SER	08/25/2018	\$49.45
	FTC IVR	08/27/2018	\$209.85
	CANON SOLUTIONS AMER INC	08/02/2018	\$38.49
	CANON SOLUTIONS AMER INC	08/02/2018	\$45.70
	CANON SOLUTIONS AMER INC	08/02/2018	\$31.12
	FORMS AND SUPPLY - AOPD	08/07/2018	\$241.49
	FORMS AND SUPPLY - AOPD	08/07/2018	\$22.26
	FORMS AND SUPPLY - AOPD	08/07/2018	\$45.48
	FORMS AND SUPPLY - AOPD	08/17/2018	\$64.05
	FORMS AND SUPPLY - AOPD	08/17/2018	\$19.09
	AMZN Mktp US	08/28/2018	\$460.87
	FORMS AND SUPPLY - AOPD	08/28/2018	\$72.85
	IBI - SUPPLYWORKS #2251	08/28/2018	\$188.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	08/28/2018	\$29.05	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$39.86	
	DADE PAPER ATLANTA	08/29/2018	\$892.73	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$68.42	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$1,371.83	
	AMZN Mktp US	08/29/2018	\$21.89	
	AMZN Mktp US	08/30/2018	\$143.69	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$31.13	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$21.60	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$158.93	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$656.45	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$75.45	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$36.36	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$79.59	
				\$9,731.21
	DIANE M SCHROEDER	HOMEDEPOT.COM	07/30/2018	\$172.79
FORMS AND SUPPLY - AOPD		07/31/2018	\$128.98	
AMZN Mktp US		08/04/2018	\$26.22	
SOUTHEASTERN PAPER GRO		08/03/2018	\$40.43	
GRAND STRAND WATER&SEWER		08/03/2018	\$170.82	
SOUTHEASTERN PAPER GRO		08/02/2018	\$53.91	
FSI FRONTIER		08/03/2018	\$177.55	
AMAZON.COM AMZN.COM/BILL		08/04/2018	\$53.43	
HOMEDEPOT.COM		08/02/2018	\$178.66	
TOWN OF KINGSTREE		08/07/2018	\$56.40	
FBS SANTEE COOPER ECOMM		08/07/2018	\$193.11	
AMZN Mktp US		08/07/2018	\$23.87	
FBS FEE		08/07/2018	\$7.77	
SOUTHEASTERN PAPER GRO		08/03/2018	\$151.86	
GRAND STRAND WATER&SEWER		08/03/2018	\$112.65	
TOWN OF KINGSTREE		08/07/2018	\$62.43	
TOWN OF KINGSTREE		08/07/2018	\$38.00	
TOWN OF KINGSTREE		08/07/2018	\$124.25	
FBS SANTEE COOPER ECOMM		08/07/2018	\$128.74	
FBS FEE		08/07/2018	\$5.18	
CITY OF GEORGETOWN		08/09/2018	\$49.48	
RASIXCC INC		08/09/2018	\$161.54	
HORRY TELEPHONE COOPERATI		08/08/2018	\$72.91	
HORRY TELEPHONE COOPERATI		08/08/2018	\$24.70	
AMZN MKTP US AMZN.COM/BIL		08/10/2018	\$55.86	
FORMS AND SUPPLY - AOPD		08/09/2018	\$83.87	
SPEEDPAY:DUKE-ENERGY		08/10/2018	\$419.02	
HORRY TELEPHONE COOPERATI		08/08/2018	\$48.60	
HORRY TELEPHONE COOPERATI		08/08/2018	\$16.47	
FTC IVR		08/13/2018	\$44.95	
FTC IVR		08/13/2018	\$44.95	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M SCHROEDER	CANON SOLUTIONS AMER INC	08/14/2018	\$11.61	
	FTC IVR	08/13/2018	\$171.81	
	FTC IVR	08/13/2018	\$135.15	
	STAPLS7202598304000002	08/15/2018	\$25.38	
	STAPLS7202598304000001	08/15/2018	\$19.69	
	GENCO CHEMICALS	08/15/2018	\$760.46	
	SPIRIT COMMUNICATIONS EB	08/15/2018	\$34.26	
	GENCO CHEMICALS	08/15/2018	\$250.20	
	RASIXCC INC	08/21/2018	\$550.72	
	GENCO CHEMICALS	08/22/2018	\$52.27	
	STAPLS7202598304000001	08/15/2018	\$38.54	
	STAPLS7203075977000001	08/23/2018	\$808.96	
	SPEEDPAY:DUKE-ENERGY	08/23/2018	\$887.66	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$139.92	
	GRAND STRAND WATER&SEWER	08/29/2018	\$290.86	
	GRAND STRAND WATER&SEWER	08/29/2018	\$193.91	
				\$7,300.80
	DIANNE M GRAHAM	WM SUPERCENTER #644	08/15/2018	\$30.00
WM SUPERCENTER #644		08/15/2018	\$2.01	
			\$32.01	
DONNA M HAMMOND	FIELDPRINT INC	08/04/2018	\$16.50	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	IBT IIS FINGERPRINT COM	08/14/2018	\$50.50	
	SLED BACKGROUND CHE	08/14/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
			\$171.00	
DUSTIN T MARCHBANKS	WALMART.COM	08/04/2018	\$26.73	
	PRINTING SUPPLIES USA LLC	08/03/2018	\$284.00	
	ADVANCED PRODUCTS OF SC I	08/03/2018	\$817.56	
	ADVANCED PRODUCTS OF SC I	07/30/2018	\$817.55	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$141.38	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$136.32	
	DADE PAPER ATLANTA	08/07/2018	\$154.08	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$99.77	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$16.44	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$105.43	
	WM SUPERCENTER #396	08/10/2018	\$63.49	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$39.54	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$10.14	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$315.22	
	AMERICAN RED CROSS	08/23/2018	\$60.78	
	IBI - SUPPLYWORKS #2251	08/23/2018	\$281.65	
	WALMART.COM	08/28/2018	\$26.70	
	RASIXCC INC	08/30/2018	\$538.10	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	08/29/2018	\$68.36
	CALICO INDUSTRIAL SUPPLY	08/30/2018	\$353.70
	CALICO INDUSTRIAL SUPPLY	08/30/2018	\$353.70
			\$4,710.64
ELAINE R TERRY	TUCKER MATERIALS INC	08/28/2018	\$343.44
			\$343.44
EMMETT G SMITH	SPOK INC	08/08/2018	\$91.50
	XEROX CORPORATION/RBO	08/09/2018	\$197.42
	XEROX CORPORATION/RBO	08/09/2018	\$58.66
	SPOK INC	08/09/2018	\$183.76
	DTV DIRECTV SERVICE	08/16/2018	\$137.78
	DTV DIRECTV SERVICE	08/18/2018	\$137.78
			\$806.90
EVA M JOHNSON	DOLLAR TREE	08/10/2018	\$86.40
	DOLLAR TREE	08/10/2018	\$78.84
	WM SUPERCENTER #1286	08/24/2018	\$102.39
			\$267.63
FELICIA D WILLIAMS	US FOODS 5D	07/31/2018	\$896.63
	US FOODS 5D	07/31/2018	\$968.27
	US FOODS 5D	07/31/2018	\$60.43
	US FOODS 5D	08/07/2018	\$864.88
	USPS PO 4558800105	08/10/2018	\$72.00
	WAL-MART #4420	08/10/2018	\$344.86
	WM SUPERCENTER #4420	08/27/2018	\$298.85
	WAL-MART #4420	08/27/2018	\$49.49
	WAL-MART #4420	08/27/2018	\$92.07
			\$3,647.48
FELICIA G MACK	AT&T PAYMENT	07/31/2018	\$288.29
	AT&T PAYMENT	08/01/2018	\$143.97
	AT&T PAYMENT	08/01/2018	\$622.39
	AT&T PAYMENT	08/01/2018	\$278.20
	AT&T PAYMENT	08/01/2018	\$1,596.46
	AT&T PAYMENT	08/02/2018	\$45.40
	SPARTANBURG-WATER-PMNT	08/06/2018	\$37.19
	AT&T PAYMENT	08/06/2018	\$368.85
	SPARTANBURG-WATER-PMNT	08/06/2018	\$33.50
	SPARTANBURG-WATER-PMNT	08/06/2018	\$446.97
	ATT CONS PHONE PMT	08/13/2018	\$290.63
			\$4,151.85
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/30/2018	\$347.39
	RASIXCC INC	08/01/2018	\$257.52
	FORMS AND SUPPLY - AOPD	08/15/2018	\$266.14
	SPOK INC	08/17/2018	\$42.26
	CANON SOLUTIONS AMER INC	08/18/2018	\$95.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	08/15/2018	\$100.80
	\$1,109.13		
FELICIA QUICK	CANON SOLUTIONS AMER INC	08/02/2018	\$40.29
	CANON SOLUTIONS AMER INC	08/14/2018	\$49.89
	CANON SOLUTIONS AMER INC	08/14/2018	\$21.17
	CANON SOLUTIONS AMER INC	08/14/2018	\$21.91
	CANON SOLUTIONS AMER INC	08/14/2018	\$29.64
	CANON SOLUTIONS AMER INC	08/15/2018	\$30.99
	\$193.89		
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	08/09/2018	\$10.86
	FORMS AND SUPPLY - AOPD	08/09/2018	\$75.59
	FORMS AND SUPPLY - AOPD	08/09/2018	\$48.34
	FORMS AND SUPPLY - AOPD	08/09/2018	\$21.95
	FORMS AND SUPPLY - AOPD	08/28/2018	\$18.36
	FORMS AND SUPPLY - AOPD	08/28/2018	\$18.36
	\$193.46		
FRED R FREEMAN	INGLES MARKETS #94	08/09/2018	\$104.79
	INGLES MARKETS #94	08/16/2018	\$48.05
	\$152.84		
FREDA W HARRIS	CITY OF ROCK HILL	08/08/2018	\$244.55
	COMPORIUM-RHTC	08/07/2018	\$91.17
	CITY OF ROCK HILL	08/08/2018	\$1,309.68
	CITY OF ROCK HILL	08/08/2018	\$1,309.68
	ATT BILL PAYMENT	08/08/2018	\$101.91
	Lancaster Water & Sewer D	08/07/2018	\$486.38
	MSC	08/10/2018	\$118.52
	UPS 1ZTK37N44300000612	08/11/2018	\$35.69
	SNIPES CO	08/15/2018	\$114.39
	FORMS AND SUPPLY - AOPD	08/16/2018	\$144.97
	WAL-MART #0585	08/17/2018	\$12.65
	FORMS AND SUPPLY - AOPD	08/16/2018	\$94.56
	ATT BILL PAYMENT	08/08/2018	\$52.13
	COMPORIUM-RHTC	08/07/2018	\$11.79
	FORMS AND SUPPLY - AOPD	08/16/2018	\$61.11
	FORMS AND SUPPLY - AOPD	08/16/2018	\$68.87
	WAL-MART #0585	08/17/2018	\$63.88
	WAL-MART #0585	08/17/2018	\$672.90
	FORMS AND SUPPLY - AOPD	08/24/2018	\$29.85
	BRANDPRO	08/28/2018	\$283.82
	FORMS AND SUPPLY - AOPD	08/24/2018	\$16.31
	CITY OF ROCK HILL	08/30/2018	\$891.53
	CITY OF ROCK HILL	08/30/2018	\$974.48
	CITY OF ROCK HILL	08/30/2018	\$245.96
	COMPORIUM-LTC	08/29/2018	\$112.24
	CITY OF ROCK HILL	08/30/2018	\$245.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-LTC	08/29/2018	\$112.46
			\$7,907.44
FREDRICKA WIGGS	HILTON HEAD PSD	08/06/2018	\$50.00
	SPRINT WIRELESS	08/07/2018	\$39.99
	LOWES #01521	08/17/2018	\$467.34
	USPS PO 4505210660	08/24/2018	\$6.70
	USPS PO 4539610755	08/27/2018	\$22.00
	USPS PO 4539610755	08/27/2018	\$7.20
	MJ POWERS AND CO PUBLISHE	08/28/2018	\$105.00
	ISLANDPACKET CIRCULATI	08/29/2018	\$58.72
	USPS PO 4505210660	08/29/2018	\$106.70
			\$863.65
G STEVE MARCHBANKS	LOWES #00728	08/10/2018	\$72.17
	CRESCENT SUPPLY COMPANY I	08/15/2018	\$121.71
	LOWES #00728	08/10/2018	\$133.71
	LOWES #00728	08/10/2018	\$32.00
	LOWES #00728	08/22/2018	\$14.94
	WHITE JONES ACE	08/30/2018	\$42.75
			\$417.28
GARRETTE J PATTERSON	LOWES #02803	08/01/2018	\$74.52
	WAL-MART #0621	08/02/2018	\$9.88
	LOWES #01075	08/03/2018	\$19.40
	MOSELEY OUTDOOR POWER EQ	08/03/2018	\$404.91
	DARLINGTON CHAINSAW INC	08/13/2018	\$140.54
	LOWES #02803	08/01/2018	\$16.18
	COASTAL SANITARY SUPPLY	08/15/2018	\$225.68
	AUTOZONE #0453	08/16/2018	\$43.18
	LOWES #01075	08/20/2018	\$4.95
	LOWES #01075	08/20/2018	\$11.81
	WM SUPERCENTER #2703	08/22/2018	\$39.90
			\$990.95
GEORGE A WILSON	LOWES #01705	07/31/2018	\$182.79
	WAL-MART #4664	08/01/2018	\$77.73
	WAL-MART #4664	08/01/2018	\$53.88
	WAL-MART #4664	08/01/2018	\$6.45
	DOLLAR-GENERAL #3052	08/01/2018	\$6.48
	LOWES #01705	08/06/2018	\$6.56
	LOWES #01705	08/07/2018	\$152.43
	LOWES #01705	08/09/2018	\$7.99
	LOWES #01705	08/09/2018	\$87.39
	LOWES #01705	08/09/2018	\$22.05
	LOWES #01705	08/09/2018	\$48.26
	LOWES #01705	08/22/2018	\$12.54
	LOWES #01705	08/30/2018	\$27.54
			\$692.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
GEORGE D NICHOLS	INGLES MARKETS #16	07/31/2018	\$15.84	
	AMZN Mktp US	08/02/2018	\$26.87	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$394.24	
	AMZN Mktp US	08/03/2018	\$22.50	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$451.53	
	AMZN Mktp US	08/06/2018	\$226.10	
	WALMART.COM 8009666546	08/08/2018	\$20.62	
	BATTERIES PLUS - #0251	08/08/2018	\$96.03	
	WALMART.COM 8009666546	08/09/2018	\$18.47	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$284.09	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$383.89	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$29.02	
	WALMART.COM 8009666546	08/14/2018	\$53.69	
	WALMART.COM	08/13/2018	\$238.08	
	WALMART.COM 8009666546	08/08/2018	\$24.20	
	WALMART.COM 8009666546	08/08/2018	\$37.58	
	WALMART.COM 8009666546	08/14/2018	\$8.79	
	WALMART.COM 8009666546	08/09/2018	\$19.61	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$70.70	
	Amazon.com	08/14/2018	\$51.96	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$92.33	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$64.42	
	LOWES #03050	08/17/2018	\$798.09	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$351.52	
	1000BULBS.COM	08/20/2018	\$94.76	
	1000BULBS.COM	08/20/2018	\$1,349.10	
	WALMART.COM	08/20/2018	\$25.54	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$314.70	
	WALMART.COM	08/24/2018	\$21.07	
	WALMART.COM	08/24/2018	\$11.39	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$251.46	
	AMZN Mktp US	08/28/2018	\$34.62	
	AMZN Mktp US	08/28/2018	\$17.11	
	SCHOOLSIN	08/29/2018	\$190.65	
	CARSTENS INC	08/29/2018	\$18.89	
	WALMART.COM	08/30/2018	\$42.65	
	WALMART.COM	08/30/2018	\$15.92	
	WALMART.COM	08/30/2018	\$13.77	
				\$6,181.80
	GEORGE W MORRIS	LONGS DRUGS GATEWAY COMMO	08/21/2018	\$9.48
BI-LO GROCERY #5065		08/30/2018	\$18.99	
			\$28.47	
GINGER J QUEEN	AMZN Mktp US	08/05/2018	\$320.59	
	EMDR INTERNATIONAL ASSOCI	08/06/2018	\$55.00	
	AMZN Mktp US	08/07/2018	\$112.90	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$10.50	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
GINGER J QUEEN	AMZN Mktp US	08/10/2018	\$119.99	
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$207.67	
	AMZN Mktp US	08/14/2018	\$351.84	
	CANON SOLUTIONS AMER INC	08/14/2018	\$63.38	
	CANON SOLUTIONS AMER INC	08/14/2018	\$5.24	
	CANON SOLUTIONS AMER INC	08/14/2018	\$69.03	
	CANON SOLUTIONS AMER INC	08/14/2018	\$39.02	
	AMZN Mktp US	08/14/2018	\$140.24	
	CANON SOLUTIONS AMER INC	08/14/2018	\$44.54	
	CANON SOLUTIONS AMER INC	08/14/2018	\$55.99	
	CANON SOLUTIONS AMER INC	08/14/2018	\$67.43	
	CANON SOLUTIONS AMER INC	08/14/2018	\$40.51	
	CANON SOLUTIONS AMER INC	08/14/2018	\$88.85	
	LARRYS TROPHIES & AWARDS	08/14/2018	\$19.26	
	OTC BRANDS, INC.	08/14/2018	\$64.86	
	Amazon.com	08/15/2018	\$60.65	
	OTC BRANDS, INC.	08/14/2018	\$121.85	
	CANON SOLUTIONS AMER INC	08/15/2018	\$117.61	
	AMZN Mktp US	08/16/2018	\$22.48	
	WAL-MART #1281	08/16/2018	\$183.26	
	COOK AND BOARDMAN	08/16/2018	\$181.81	
	CANON SOLUTIONS AMER INC	08/15/2018	\$230.53	
	CANON SOLUTIONS AMER INC	08/15/2018	\$81.58	
	CANON SOLUTIONS AMER INC	08/15/2018	\$60.09	
	CANON SOLUTIONS AMER INC	08/15/2018	\$53.47	
	CANON SOLUTIONS AMER INC	08/15/2018	\$10.87	
	CANON SOLUTIONS AMER INC	08/14/2018	\$38.32	
	CANON SOLUTIONS AMER INC	08/14/2018	\$4.47	
	CANON SOLUTIONS AMER INC	08/14/2018	\$55.56	
	CANON SOLUTIONS AMER INC	08/14/2018	\$179.92	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$37.90	
	AMZN Mktp US	08/22/2018	\$24.99	
	Amazon.com	08/22/2018	\$129.39	
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$101.29	
	REPUBLIC SERVICES TRASH	08/28/2018	\$269.00	
	WAL-MART #1281	08/16/2018	\$58.53	
	WAL-MART #1281	08/16/2018	\$571.49	
				\$4,471.90
	GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	08/20/2018	\$42.61
		FORMS AND SUPPLY - AOPD	08/20/2018	\$35.87
FORMS AND SUPPLY - AOPD		08/20/2018	\$60.00	
FORMS AND SUPPLY - AOPD		08/21/2018	\$20.53	
			\$159.01	
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/09/2018	\$42.00	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$202.23	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$244.23
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	08/07/2018	\$20.56
	FORMS AND SUPPLY - AOPD	08/07/2018	\$166.25
			\$186.81
GREG K CRUZ	LOWES #01120	07/31/2018	\$71.24
	LOWES #01120	07/31/2018	\$93.93
	WM SUPERCENTER #1255	08/01/2018	\$6.06
	LOWES #02564	08/01/2018	\$61.67
	LOWES #01120	07/31/2018	\$75.44
	LOWES #01120	07/31/2018	\$56.08
	LOWES #01120	08/23/2018	\$99.75
			\$464.17
GROVER E HOLLOMAN	LOWES #00626	08/13/2018	\$23.89
	LOWES #00626	08/24/2018	\$187.43
			\$211.32
GWENDOLYN SCOTT	US FOODS 5D	07/31/2018	\$939.94
	SUMTER IGA WESMARK	08/03/2018	\$246.70
	US FOODS 5D	08/09/2018	\$655.03
	FOOD LION #2584	08/15/2018	\$214.49
	WM SUPERCENTER #1286	08/17/2018	\$23.41
	USPS PO 4540800061	08/20/2018	\$10.00
	DOLLAR GENERAL #16439	08/21/2018	\$80.78
	US FOODS 5D	08/30/2018	\$725.68
			\$2,896.03
HENRY W HITE	DOIUBLE O ENTERPRISES	07/31/2018	\$769.50
	DOIUBLE O ENTERPRISES	08/02/2018	\$292.86
	Fast Signs #143	08/01/2018	\$367.20
	THE KEY SHOP INC	08/03/2018	\$24.30
	LOWES #00433	08/06/2018	\$20.94
	DOIUBLE O ENTERPRISES	08/13/2018	\$292.86
	DOIUBLE O ENTERPRISES	08/13/2018	\$495.34
	DOIUBLE O ENTERPRISES	08/21/2018	\$668.53
	SHUMPERTS LOCK & KEY LLC	08/21/2018	\$80.00
	TRACTOR SUPPLY #1521	08/23/2018	\$29.15
			\$3,040.68
HEYWARD ANDERSON	AMZN Mktp US	08/01/2018	\$168.98
	RR DONNELLEY-PAYMETRIC	08/02/2018	\$33.30
	WM SUPERCENTER #4506	08/02/2018	\$15.09
	WM SUPERCENTER #4506	08/02/2018	\$32.27
	RR DONNELLEY-PAYMETRIC	08/02/2018	\$42.37
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$19.98
	MSC	08/04/2018	\$658.31
	Amazon.com	08/07/2018	\$195.14
	AMZN Mktp US	08/07/2018	\$8.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
HEYWARD ANDERSON	WAL-MART #4506	08/09/2018	\$26.97	
	HAZELDEN PUBLISHING 2	08/09/2018	\$264.10	
	THE FORMS BOUTIQUE	08/09/2018	\$99.14	
	WAL-MART #4506	08/09/2018	\$40.91	
	WAL-MART #4506	08/09/2018	\$66.54	
	WAL-MART #4506	08/09/2018	\$66.59	
	WAL-MART #1339	08/10/2018	\$81.89	
	WAL-MART #1339	08/10/2018	\$47.31	
	WAL-MART #4506	08/15/2018	\$18.30	
	WALMART.COM	08/15/2018	\$59.79	
	WM SUPERCENTER #4506	08/22/2018	\$186.26	
	DOLLAR GENERAL 15339	08/23/2018	\$17.28	
	AMZN Mktp US	08/26/2018	\$167.12	
	AMZN Mktp US	08/27/2018	\$57.95	
	WAL-MART #4506	08/28/2018	\$5.44	
	MSC	08/29/2018	\$171.72	
	WM SUPERCENTER #4506	08/29/2018	\$11.86	
	WAL-MART #1339	08/29/2018	\$51.54	
	WAL-MART #1339	08/29/2018	\$34.52	
	WM SUPERCENTER #1339	08/30/2018	\$23.67	
	WALGREENS #10228	08/30/2018	\$16.19	
	WM SUPERCENTER #1339	08/30/2018	\$66.59	
	WM SUPERCENTER #1339	08/30/2018	\$113.83	
				\$2,869.44
	IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	08/14/2018	\$210.87
		FORMS AND SUPPLY - AOPD	08/14/2018	\$21.74
		FORMS AND SUPPLY - AOPD	08/20/2018	\$74.68
		FORMS AND SUPPLY - AOPD	08/20/2018	\$21.14
		FORMS AND SUPPLY - AOPD	08/20/2018	\$52.73
				\$381.16
JACQUELINE D MCDONALD	WM SUPERCENTER #396	07/31/2018	\$38.04	
	WAL-MART #0396	08/02/2018	\$267.28	
	WM SUPERCENTER #396	08/07/2018	\$83.62	
	WAL-MART #0644	08/08/2018	\$18.32	
	WM SUPERCENTER #396	08/09/2018	\$284.37	
	WM SUPERCENTER #396	08/16/2018	\$518.12	
	WM SUPERCENTER #644	08/24/2018	\$33.16	
	WM SUPERCENTER #396	08/29/2018	\$15.31	
	WM SUPERCENTER #396	08/30/2018	\$364.83	
			\$1,623.05	
JACQUELINE GUINYARD	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	SLED BACKGROUND CHE	08/15/2018	\$26.00	
			\$52.00	
JAMES K KRISTIN	WM SUPERCENTER #1281	08/23/2018	\$85.80	
			\$85.80	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M POPE	AIKEN LIGHTING	08/03/2018	\$192.24
	SHERWIN WILLIAMS 702008	08/30/2018	\$40.68
			\$232.92
JAMES T BREWTON	WM SUPERCENTER #1035	07/31/2018	\$36.28
	WM SUPERCENTER #1035	08/27/2018	\$40.44
			\$76.72
JAMES W EDWARDS	SITEONE LANDSCAPE SUPPLY,	08/08/2018	\$142.17
	J WILBUR-COLLINS & CO	08/10/2018	\$286.17
	HOMEDEPOT.COM	08/09/2018	\$197.01
	LOWES #03026	08/20/2018	\$166.06
	TRACTOR SUPPLY #1521	08/22/2018	\$431.99
	J WILBUR-COLLINS & CO	08/24/2018	\$582.14
	AMZN Mktp US	08/24/2018	\$118.51
	PRO PEST PRODUCTS INC	08/29/2018	\$426.32
		\$2,350.37	
JAMES W PITTS	CVS/PHARMACY #05536	08/03/2018	\$80.00
	CVS/PHARMACY #05536	08/28/2018	\$80.00
			\$160.00
JASON M LANGSTON	NAPA AUTO PARTS 0000508	08/07/2018	\$61.61
	NAPA AUTO PARTS 0000508	08/07/2018	\$23.75
	PERFORMANCE TIRE AND AUTO	08/08/2018	\$474.90
	ELECTRIC CITY EXTREME	08/20/2018	\$96.30
	NAPA AUTO PARTS 0000508	08/23/2018	\$2.45
	NAPA AUTO PARTS 0000508	08/24/2018	\$179.34
	NAPA AUTO PARTS 0000508	08/24/2018	\$11.80
			\$850.15
JENIFER SHARPE	CANON SOLUTIONS AMER INC	08/21/2018	\$280.39
	CANON SOLUTIONS AMER INC	08/21/2018	\$152.58
	CANON SOLUTIONS AMER INC	08/25/2018	\$13.47
	CANON SOLUTIONS AMER INC	08/25/2018	\$311.51
	CANON SOLUTIONS AMER INC	08/25/2018	\$112.49
	CANON SOLUTIONS AMER INC	08/25/2018	\$154.29
	CANON SOLUTIONS AMER INC	08/25/2018	\$376.19
	CANON SOLUTIONS AMER INC	08/25/2018	\$365.87
	CANON SOLUTIONS AMER INC	08/25/2018	\$78.62
	CANON SOLUTIONS AMER INC	08/28/2018	\$120.99
	CANON SOLUTIONS AMER INC	08/28/2018	\$127.48
	CANON SOLUTIONS AMER INC	08/28/2018	\$552.21
		\$2,646.09	
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	07/31/2018	\$190.90
	FORMS AND SUPPLY - AOPD	07/31/2018	\$58.01
	AMZN Mktp US	08/02/2018	\$24.90
	XEROX CORPORATION/RBO	08/06/2018	\$430.35
	FORMS AND SUPPLY - AOPD	07/31/2018	\$26.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	Amazon.com	08/16/2018	\$232.04
	FORMS AND SUPPLY - AOPD	08/16/2018	\$49.93
	AMZN Mktp US	08/23/2018	\$194.99
	AMZN Mktp US	08/26/2018	\$37.00
			\$1,244.72
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	08/09/2018	\$360.00
			\$360.00
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	08/03/2018	\$60.90
	FORMS AND SUPPLY - AOPD	08/03/2018	\$70.18
	FORMS AND SUPPLY - AOPD	08/03/2018	\$108.29
	FORMS AND SUPPLY - AOPD	08/20/2018	\$71.23
	FORMS AND SUPPLY - AOPD	08/20/2018	\$52.70
	FORMS AND SUPPLY - AOPD	08/20/2018	\$21.30
	FORMS AND SUPPLY - AOPD	08/20/2018	\$91.74
	FORMS AND SUPPLY - AOPD	08/20/2018	\$8.48
	FORMS AND SUPPLY - AOPD	08/29/2018	\$118.37
	FORMS AND SUPPLY - AOPD	08/29/2018	\$75.59
	FORMS AND SUPPLY - AOPD	08/29/2018	\$43.89
			\$722.67
	JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	08/01/2018
FORMS AND SUPPLY - AOPD		08/01/2018	\$14.20
FORMS AND SUPPLY - AOPD		08/16/2018	\$18.36
		\$223.46	
JODY D ULRICH	SOUTHEASTERN PAPER GRO	08/10/2018	\$126.49
	SOUTHEASTERN PAPER GRO	08/10/2018	\$55.48
	SOUTHEASTERN PAPER GRO	08/10/2018	\$57.46
	RASIXCC INC	08/17/2018	\$198.52
	RASIXCC INC	08/17/2018	\$217.29
	KINGSTREE IGA	08/22/2018	\$89.18
		\$744.42	
JOHN L TERRY	LOGO DOGZ	08/01/2018	\$250.75
	EBSCO MAGS	08/03/2018	\$101.95
	WALMART.COM 8009666546	08/09/2018	\$799.92
	ATT BILL PAYMENT	08/13/2018	\$284.00
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$55.49
	LOGO DOGZ	08/14/2018	\$67.75
	FORMS AND SUPPLY - AOPD	08/21/2018	\$138.82
	PITNEY BOWES PI	08/23/2018	\$317.50
	HOME TELECOM	08/24/2018	\$1,188.00
	FORMS AND SUPPLY - AOPD	08/27/2018	\$334.59
			\$3,538.77
JOHN W ROGERS	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W ROGERS	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
			\$182.00
JONATHAN T COLTS	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	08/15/2018	\$23.79
	FORMS AND SUPPLY - AOPD	08/15/2018	\$27.39
	FORMS AND SUPPLY - AOPD	08/21/2018	\$42.32
	FORMS AND SUPPLY - AOPD	08/21/2018	\$20.69
			\$114.19
JUDY HICKS	ATT CONS PHONE PMT	08/01/2018	\$279.28
	ATT CONS PHONE PMT	08/01/2018	\$127.84
	ATT CONS PHONE PMT	08/01/2018	\$803.98
	SPIRIT COMMUNICATIONS EB	08/01/2018	\$82.59
	ATT CONS PHONE PMT	08/01/2018	\$84.92
	ATT CONS PHONE PMT	08/01/2018	\$134.95
	ATT CONS PHONE PMT	08/01/2018	\$114.95
	ATT CONS PHONE PMT	08/01/2018	\$114.37
	CANON SOLUTIONS AMER INC	08/11/2018	\$425.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY HICKS	FORMS AND SUPPLY - AOPD	08/09/2018	\$477.25	
	RASIXCC INC	08/10/2018	\$305.36	
	CANON SOLUTIONS AMER INC	08/11/2018	\$712.82	
	CANON SOLUTIONS AMER INC	08/11/2018	\$183.07	
	CANON SOLUTIONS AMER INC	08/11/2018	\$402.99	
	CANON SOLUTIONS AMER INC	08/22/2018	\$5.60	
	ATT CONS PHONE PMT	08/22/2018	\$88.61	
	ATT CONS PHONE PMT	08/22/2018	\$63.00	
	CANON SOLUTIONS AMER INC	08/22/2018	\$355.96	
	ATT CONS PHONE PMT	08/22/2018	\$67.11	
	ATT CONS PHONE PMT	08/22/2018	\$131.35	
	CANON SOLUTIONS AMER INC	08/22/2018	\$736.58	
	CANON SOLUTIONS AMER INC	08/22/2018	\$756.34	
	ATT CONS PHONE PMT	08/22/2018	\$168.14	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$394.42	
	ATT CONS PHONE PMT	08/22/2018	\$727.69	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$187.92	
	RASIXCC INC	08/10/2018	\$305.36	
	RASIXCC INC	08/10/2018	\$305.35	
	ATT CONS PHONE PMT	08/22/2018	\$134.95	
	ATT CONS PHONE PMT	08/22/2018	\$114.95	
	ATT CONS PHONE PMT	08/22/2018	\$114.37	
	WAL-MART #4487	08/29/2018	\$4.72	
	IBI - SUPPLYWORKS #2251	08/28/2018	\$583.59	
				\$9,495.71
	JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/06/2018	\$228.45
		FORMS AND SUPPLY - AOPD	08/06/2018	\$11.08
FORMS AND SUPPLY - AOPD		08/06/2018	\$7.78	
FORMS AND SUPPLY - AOPD		08/20/2018	\$104.78	
FORMS AND SUPPLY - AOPD		08/20/2018	\$20.56	
				\$372.65
JULIANE B BOYD	HOME TOWN HEALTH LLC	07/30/2018	\$299.00	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$68.46	
	AT&T PAYMENT	08/10/2018	\$64.69	
	CANON SOLUTIONS AMER INC	08/11/2018	\$23.81	
	CANON SOLUTIONS AMER INC	08/11/2018	\$36.60	
	AT&T PAYMENT	08/10/2018	\$42.28	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$33.01	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$26.18	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$70.83	
	AMZN Mktp US	08/29/2018	\$35.89	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$15.11	
				\$715.86
JULIUS COWARD	GUS'S HOME CENTER	08/02/2018	\$66.75	
	EASTERN INDUSTRIAL SUPPLI	08/17/2018	\$24.31	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$91.06
JUSTIN L PRICE	DISPENSING PRODUCTS	08/20/2018	\$364.64
	AMZN Mktp US	08/30/2018	\$169.50
			\$534.14
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	08/16/2018	\$61.97
	FORMS AND SUPPLY - AOPD	08/16/2018	\$134.88
	FORMS AND SUPPLY - AOPD	08/16/2018	\$17.84
	FORMS AND SUPPLY - AOPD	08/23/2018	\$113.62
	FORMS AND SUPPLY - AOPD	08/23/2018	\$95.45
			\$423.76
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	08/01/2018	\$18.36
	FORMS AND SUPPLY - AOPD	08/01/2018	\$18.36
	FORMS AND SUPPLY - AOPD	08/15/2018	\$81.60
	FORMS AND SUPPLY - AOPD	08/15/2018	\$134.88
	FORMS AND SUPPLY - AOPD	08/23/2018	\$79.97
	FORMS AND SUPPLY - AOPD	08/23/2018	\$44.96
	FORMS AND SUPPLY - AOPD	08/23/2018	\$47.80
	FORMS AND SUPPLY - AOPD	08/23/2018	\$35.01
			\$460.94
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/20/2018	\$44.04
	FORMS AND SUPPLY - AOPD	08/21/2018	\$5.36
	FORMS AND SUPPLY - AOPD	08/20/2018	\$63.63
	FORMS AND SUPPLY - AOPD	08/20/2018	\$24.30
			\$137.33
KAYLAH L BRUTON	MSC	08/02/2018	\$137.52
	ULINE SHIP SUPPLIES	08/03/2018	\$269.37
	RASIXCC INC	08/02/2018	\$321.70
	AMZN Mktp US	08/03/2018	\$110.32
	AMZN Mktp US	08/05/2018	\$23.98
	FORMS AND SUPPLY - AOPD	08/03/2018	\$68.82
	Amazon.com	08/07/2018	\$57.08
	FORMS AND SUPPLY - AOPD	08/06/2018	\$301.64
	FORMS AND SUPPLY - AOPD	08/06/2018	\$9.76
	Amazon.com	08/07/2018	\$27.75
	FORMS AND SUPPLY - AOPD	08/06/2018	\$28.14
	AMZN Mktp US	08/07/2018	\$371.88
	FORMS AND SUPPLY - AOPD	08/06/2018	\$84.98
	WM SUPERCENTER #4457	08/09/2018	\$39.15
	WM SUPERCENTER #4457	08/09/2018	\$90.95
	FOWLER PHARMACY	08/13/2018	\$47.44
	CHESTERFIELD DRUG CO	08/14/2018	\$84.92
	SPEEDPAY:DUKE-ENERGY	08/18/2018	\$44.47
	SMK SURVEYMONKEY.COM	08/20/2018	\$360.00
	VISTAPR VistaPrint.com	08/20/2018	\$144.97
	RASIXCC INC	08/02/2018	\$215.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLAH L BRUTON	CHESTERFIELD DRUG CO	08/14/2018	\$16.66
	WALMART.COM 8009666546	08/21/2018	\$258.12
	WALMART.COM 8009666546	08/28/2018	\$71.27
	IBI - SUPPLYWORKS #2251	08/28/2018	\$185.20
	IBI - SUPPLYWORKS #2251	08/28/2018	\$171.66
	MSC	08/31/2018	\$3.10
			\$3,545.89
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	08/02/2018	\$95.44
	FORMS AND SUPPLY - AOPD	08/02/2018	\$17.52
	FORMS AND SUPPLY - AOPD	08/02/2018	\$171.85
	FORMS AND SUPPLY - AOPD	08/02/2018	\$22.33
	WALMART.COM	08/29/2018	\$42.10
	FORMS AND SUPPLY - AOPD	08/29/2018	\$4.88
	FORMS AND SUPPLY - AOPD	08/29/2018	\$36.32
	FORMS AND SUPPLY - AOPD	08/29/2018	\$17.04
	FORMS AND SUPPLY - AOPD	08/29/2018	\$4.29
		\$411.77	
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	08/10/2018	\$140.06
	FORMS AND SUPPLY - AOPD	08/10/2018	\$28.43
		\$168.49	
KELLY K WALDROP	GREENVILLE WATER SYSTEM	08/13/2018	\$1,000.73
	SPRINT WIRELESS	08/14/2018	\$39.99
	PIEDMONTNG/SPEEDPAY	08/18/2018	\$1,677.65
	ATT CONS PHONE PMT	08/17/2018	\$1,203.82
	SPRINT WIRELESS	08/14/2018	\$39.99
	SPRINT WIRELESS	08/14/2018	\$39.99
	SPRINT WIRELESS	08/14/2018	\$39.99
	SPRINT WIRELESS	08/14/2018	\$39.99
	SPEEDPAY:DUKE-ENERGY	08/21/2018	\$2,734.42
	SPEEDPAY:DUKE-ENERGY	08/21/2018	\$2,734.42
	WCI WASTECONNECTIONSSC	08/24/2018	\$212.43
	SPEEDPAY:DUKE-ENERGY	08/25/2018	\$2,734.43
		\$12,497.85	
KELLY V PRASUN	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00
		\$78.00	
KENNETH B COMALANDER	TUCKER MATERIALS INC	07/31/2018	\$62.64
	METAL SUPERMARKETS	08/02/2018	\$364.79
	TUCKER MATERIALS INC	08/03/2018	\$702.00
	METAL SUPERMARKETS	08/03/2018	\$360.75
	LOWES #00433	08/06/2018	\$24.11
	PALMETTO METAL PROD IN	08/08/2018	\$118.80
	LOWES #00433	08/14/2018	\$50.58
	THE HOME DEPOT 1110	08/13/2018	\$90.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH B COMALANDER	ALPINE SALES INC	08/14/2018	\$177.39	
	LOWES #00433	08/06/2018	\$43.62	
	LOWES #00433	08/06/2018	\$60.26	
	ALPINE SALES INC	08/15/2018	\$85.54	
	PPG PAINTS 9389	08/15/2018	\$22.53	
	PPG PAINTS 9389	08/15/2018	\$13.34	
	THE HOME DEPOT 1110	08/13/2018	\$173.65	
	THE HOME DEPOT #1110	08/16/2018	\$123.29	
	PPG PAINTS 9389	08/20/2018	\$56.97	
	LOWES #00433	08/14/2018	\$15.04	
	LOWES #00433	08/23/2018	\$40.15	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$24.58	
			\$2,610.57	
	KERRY W HARTHUN	LOWES #02520	07/31/2018	\$12.08
LOWES #02520		07/31/2018	\$3.18	
LOWES #00518		08/03/2018	\$16.01	
WM SUPERCENTER #6887		08/09/2018	\$14.40	
LOWES #02520		08/16/2018	\$4.25	
GREENWOOD EQUIPMENT AN		08/24/2018	\$25.61	
OREILLY AUTO #1490		08/24/2018	\$53.50	
LOWES #00518		08/03/2018	\$5.33	
LOWES #02520		08/16/2018	\$7.73	
LOWES #02520		08/29/2018	\$8.07	
			\$150.16	
KEVIN M WOODS	COMBINED UTILITY SYSTEM	08/08/2018	\$1,765.98	
	ANDERSON ELEC CITY UTI	08/08/2018	\$134.44	
	ANDERSON ELEC CITY UTI	08/08/2018	\$330.12	
	ANDERSON ELEC CITY UTI	08/08/2018	\$218.84	
	ANDERSON ELEC CITY UTI	08/08/2018	\$21.16	
	COMBINED UTILITY SYSTEM	08/08/2018	\$381.26	
	ATT CONS PHONE PMT	08/24/2018	\$228.37	
	YP ADVERTISING PYMNT	08/23/2018	\$100.00	
	ATT CONS PHONE PMT	08/24/2018	\$43.09	
	ATT CONS PHONE PMT	08/24/2018	\$12.92	
	FORT-HILL-NG-BILL-PMNT	08/24/2018	\$12.84	
	SPEEDPAY:DUKE-ENERGY	08/25/2018	\$1,891.54	
	SPEEDPAY:DUKE-ENERGY	08/25/2018	\$623.88	
	SENECA LIGHT & WATER	08/23/2018	\$1,944.74	
	SPEEDPAY:DUKE-ENERGY	08/25/2018	\$706.41	
	SPEEDPAY:DUKE-ENERGY	08/25/2018	\$263.87	
	SENECA LIGHT & WATER	08/23/2018	\$148.91	
			\$8,828.37	
	KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	07/30/2018	\$30.75
		AMZN Mktp US	08/01/2018	\$28.89
FORMS AND SUPPLY - AOPD		07/30/2018	\$72.08	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYDRA L GREEN	DATA MANAGEMENT INC.	08/20/2018	\$217.50
	FORMS AND SUPPLY - AOPD	08/29/2018	\$33.50
	FORMS AND SUPPLY - AOPD	08/29/2018	\$215.80
			\$598.52
KIM DUNCAN	WM SUPERCENTER #640	07/31/2018	\$389.34
	WALMART.COM 8009666546	08/01/2018	\$65.82
	WAL-MART #0640	08/08/2018	\$80.29
	WAL-MART #0640	08/08/2018	\$400.85
	WALGREENS #9230	08/14/2018	\$18.00
	WAL-MART #2265	08/15/2018	\$473.45
	WAL-MART #2265	08/15/2018	\$6.61
	WM SUPERCENTER #640	08/21/2018	\$330.93
	WAL-MART #0640	08/08/2018	\$7.20
	WM SUPERCENTER #640	08/29/2018	\$266.50
			\$2,038.99
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	08/16/2018	\$0.96
	ATT CONS PHONE PMT	08/17/2018	\$42.86
	ATT CONS PHONE PMT	08/17/2018	\$226.20
		\$270.02	
KOLONGI ROGERS	LOWES #02356	08/23/2018	\$54.41
	BEST BUY 00015156	08/23/2018	\$37.79
	WM SUPERCENTER #4506	08/23/2018	\$12.92
	CABLES AND CONNECTIONS -	08/23/2018	\$68.79
	CABLES AND CONNECTIONS -	08/23/2018	\$18.62
	CABLES AND CONNECTIONS -	08/23/2018	\$18.62
	CABLES AND CONNECTIONS -	08/23/2018	\$18.62
	CABLES AND CONNECTIONS -	08/23/2018	\$68.80
	CABLES AND CONNECTIONS -	08/23/2018	\$68.80
		\$367.37	
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	08/01/2018	\$26.00
		\$26.00	
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	08/08/2018	\$175.09
	FORMS AND SUPPLY - AOPD	08/17/2018	\$68.27
		\$243.36	
LARA E BACKMAN	SIMPLIFIED COMPLIANCE	08/15/2018	\$536.76
	FORMS AND SUPPLY - AOPD	08/21/2018	\$40.44
	RASIXCC INC	08/22/2018	\$87.24
	FORMS AND SUPPLY - AOPD	08/21/2018	\$251.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$283.47
	FORMS AND SUPPLY - AOPD	08/22/2018	\$156.17
	FORMS AND SUPPLY - AOPD	08/22/2018	\$243.01
		\$1,598.09	
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	08/06/2018	\$47.86
	FORMS AND SUPPLY - AOPD	08/06/2018	\$56.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$104.38
LAURA LENSKI	FORMS AND SUPPLY - AOPD	08/10/2018	\$35.97
	FORMS AND SUPPLY - AOPD	08/20/2018	\$29.62
	FORMS AND SUPPLY - AOPD	08/21/2018	\$55.87
			\$121.46
LEE JAMIE OSWALT	VALLEN DISTRIBUTION #57	08/09/2018	\$735.11
	MAYER710 COLUMBIASC	08/15/2018	\$352.18
			\$1,087.29
LEISA MULLINS	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
			\$130.00
LETITIA C PERRY	RASIXCC INC	08/28/2018	\$183.60
			\$183.60
LINDA G SMITH	RASIXCC INC	08/06/2018	\$74.14
	FORMS AND SUPPLY - AOPD	08/08/2018	\$42.95
	FORMS AND SUPPLY - AOPD	08/08/2018	\$33.35
	FORMS AND SUPPLY - AOPD	08/08/2018	\$40.61
			\$191.05
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/20/2018	\$7.95
	FORMS AND SUPPLY - AOPD	08/20/2018	\$89.92
	FORMS AND SUPPLY - AOPD	08/20/2018	\$33.89
			\$131.76
LINDA S MYERS	WM SUPERCENTER #1017	08/22/2018	\$445.54
			\$445.54
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	08/14/2018	\$14.95
	EPP NEWSPAPER GROUP	08/30/2018	\$10.00
			\$24.95
LISA C DAVIS	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
			\$130.00
LISA P HALL	BEST BUY 00002949	08/03/2018	\$96.29
			\$96.29
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	08/10/2018	\$129.81
	FORMS AND SUPPLY - AOPD	08/13/2018	\$132.96
	FORMS AND SUPPLY - AOPD	08/10/2018	\$63.63
	FORMS AND SUPPLY - AOPD	08/10/2018	\$10.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	08/13/2018	\$52.38
	FORMS AND SUPPLY - AOPD	08/13/2018	\$13.28
			\$402.22
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	08/01/2018	\$5.98
	FORMS AND SUPPLY - AOPD	07/31/2018	\$53.95
	FORMS AND SUPPLY - AOPD	07/31/2018	\$23.66
	FORMS AND SUPPLY - AOPD	08/01/2018	\$31.82
	FORMS AND SUPPLY - AOPD	08/22/2018	\$89.12
	FORMS AND SUPPLY - AOPD	08/22/2018	\$10.69
	FORMS AND SUPPLY - AOPD	08/22/2018	\$70.66
			\$285.88
MARTIGUS PRINGLE	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/01/2018	\$130.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/08/2018	\$2.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/14/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/14/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/16/2018	\$2.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/28/2018	\$2.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
			\$412.00
MARY C FEW	FORMS AND SUPPLY - AOPD	08/13/2018	\$219.99
	FORMS AND SUPPLY - AOPD	08/13/2018	\$24.51
	Etsy.com - SalDentures	08/27/2018	\$323.75
	FORMS AND SUPPLY - AOPD	08/29/2018	\$201.14
	FORMS AND SUPPLY - AOPD	08/29/2018	\$269.95
			\$1,039.34
MARY WOODS	WM SUPERCENTER #4457	08/21/2018	\$164.48
			\$164.48
MATRICE S ROUSE	WM SUPERCENTER #4506	08/10/2018	\$49.77
	WAL-MART #4506	08/10/2018	\$327.38
	BLYTHEWOOD IGA	08/30/2018	\$231.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATRICE S ROUSE	WAL-MART #4506	08/30/2018	\$448.22
			\$1,056.58
MATTHEW W BROWN JR	WAL-MART #1164	07/31/2018	\$75.70
	WAL-MART #1164	08/14/2018	\$95.53
	WAL-MART #4440	08/15/2018	\$37.76
	CHEFSTORE COL 8103	08/14/2018	\$21.98
	CHEFSTORE COL 8103	08/21/2018	\$131.49
	FOOD LION #2653	08/22/2018	\$45.81
	FOOD LION #0053	08/28/2018	\$62.75
	WM SUPERCENTER #4379	08/29/2018	\$74.39
	CHEFSTORE COL 8103	08/28/2018	\$24.15
			\$569.56
MELANIE D GAINEY	SLED BACKGROUND CHE	07/30/2018	\$26.00
			\$26.00
MELISSA ERWIN	BEAUTY SALES	07/31/2018	\$299.77
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$147.95
	BOB BARKER COMPANY INC	07/27/2018	\$188.39
	WWW.SALLYBEAUTY.COM 9689	08/03/2018	\$136.59
	HEALTHPRODUCTSFORYO	08/08/2018	\$124.99
	Hopkins Medical Product	08/09/2018	\$331.00
	BRYANT PHARMACY & SUPP	08/20/2018	\$19.27
	SCR ALLEGRO	08/24/2018	\$167.08
	SCR ALLEGRO	08/24/2018	\$124.40
	BOB BARKER COMPANY INC	08/24/2018	\$334.38
			\$1,873.82
	MICHAEL A YOUNG	WM SUPERCENTER #3191	08/02/2018
WM SUPERCENTER #631		08/13/2018	\$97.48
WM SUPERCENTER #3191		08/16/2018	\$108.24
WAL-MART #0631		08/28/2018	\$99.92
		\$402.87	
MICHAEL R MCCAMMON	LOWES #03026	08/30/2018	\$45.27
			\$45.27
MICHELE S FELDER	WAL-MART #4440	08/01/2018	\$90.13
	WM SUPERCENTER #4506	08/09/2018	\$139.71
	MICHAELS STORES 2113	08/13/2018	\$68.43
	FOOD LION #0053	08/15/2018	\$107.06
	WAL-MART #4440	08/16/2018	\$120.33
	WM SUPERCENTER #4440	08/22/2018	\$99.08
	WM SUPERCENTER #4440	08/23/2018	\$81.71
	MICHAELS STORES 2113	08/27/2018	\$30.16
	WM SUPERCENTER #4440	08/28/2018	\$79.54
	PUBLIX #883	08/29/2018	\$40.92
	CHEFSTORE COL 8103	08/28/2018	\$33.37
	WM SUPERCENTER #4440	08/30/2018	\$71.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$961.66
MILDRED SIMMONS	MICHAELS STORES 1237	08/09/2018	\$113.29
	EARTH FARE #220	08/09/2018	\$51.83
			\$165.12
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	08/07/2018	\$93.58
	FORMS AND SUPPLY - AOPD	08/07/2018	\$126.04
	FORMS AND SUPPLY - AOPD	08/07/2018	\$22.26
	FORMS AND SUPPLY - AOPD	08/14/2018	\$90.31
	FORMS AND SUPPLY - AOPD	08/14/2018	\$63.63
	FORMS AND SUPPLY - AOPD	08/14/2018	\$14.10
	FORMS AND SUPPLY - AOPD	08/29/2018	\$126.70
	FORMS AND SUPPLY - AOPD	08/29/2018	\$62.07
			\$598.69
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	08/01/2018	\$34.34
	FORMS AND SUPPLY - AOPD	08/01/2018	\$28.35
	FORMS AND SUPPLY - AOPD	08/06/2018	\$34.95
	FORMS AND SUPPLY - AOPD	08/07/2018	\$158.31
	FORMS AND SUPPLY - AOPD	08/06/2018	\$77.11
			\$333.06
MYRA MOSES-SEBRELL	A RIFKIN CO	08/08/2018	\$169.91
	SPINLIFE.COM	08/13/2018	\$90.00
	A RIFKIN CO	08/20/2018	\$261.44
	Hopkins Medical Product	08/30/2018	\$22.25
			\$543.60
NICOLE KULICK	WM SUPERCENTER #4583	08/09/2018	\$38.23
			\$38.23
NICOLE Y RIGGS	WAL-MART #0644	08/14/2018	\$50.33
	LOWES #00728	08/17/2018	\$375.43
	WM SUPERCENTER #396	08/21/2018	\$239.22
			\$664.98
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	08/07/2018	\$108.75
	FORMS AND SUPPLY - AOPD	08/07/2018	\$27.35
	FORMS AND SUPPLY - AOPD	08/16/2018	\$190.90
			\$327.00
NIKITA R GONZALES	WM SUPERCENTER #1035	08/14/2018	\$106.18
	WM SUPERCENTER #1281	08/23/2018	\$124.52
			\$230.70
OLIN L POE	OREILLY AUTO #1617	07/31/2018	\$25.29
	OREILLY AUTO #1617	07/31/2018	\$54.67
	PARKS AUTO PARTS - COLA	07/31/2018	\$63.19
	OREILLY AUTO #1617	08/01/2018	\$3.11
	OREILLY AUTO #1617	08/01/2018	\$2.37
	OREILLY AUTO #1617	08/02/2018	\$61.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	08/02/2018	\$18.96
	OREILLY AUTO #1617	08/02/2018	\$2.91
	OREILLY AUTO #1617	08/02/2018	\$75.85
	OREILLY AUTO #1617	08/03/2018	\$23.43
	OREILLY AUTO #1617	08/03/2018	\$51.56
	OREILLY AUTO #1617	08/03/2018	\$36.12
	OREILLY AUTO #1617	08/06/2018	\$117.42
	OREILLY AUTO #1617	08/06/2018	\$44.98
	A & T ALIGNMENT LLC	08/07/2018	\$69.95
	OREILLY AUTO #1617	08/07/2018	\$2.93
	OREILLY AUTO #1617	08/08/2018	\$2.93
	OREILLY AUTO #1617	08/08/2018	\$6.38
	OREILLY AUTO #1617	08/08/2018	\$46.73
	OREILLY AUTO #1617	08/08/2018	\$52.60
	OREILLY AUTO #1617	08/08/2018	\$8.24
	OREILLY AUTO #1617	08/09/2018	\$2.37
	OREILLY AUTO #1617	08/09/2018	\$16.48
	OREILLY AUTO #1617	08/09/2018	\$8.24
	PARKS AUTO PARTS - COLA	08/09/2018	\$98.23
	OREILLY AUTO #1617	08/10/2018	\$2.37
	OREILLY AUTO #1617	08/10/2018	\$2.91
	GOODYEAR AUTO SVS CT 2323	08/10/2018	\$616.26
	OREILLY AUTO #1617	08/10/2018	\$9.17
	OREILLY AUTO #1617	08/10/2018	\$5.70
	OREILLY AUTO #1617	08/10/2018	\$113.39
	OREILLY AUTO #1617	08/10/2018	\$6.57
	OREILLY AUTO #1617	08/10/2018	\$21.16
	GOODYEAR AUTO SVS CT 2323	08/10/2018	\$113.51
	OREILLY AUTO #1617	08/10/2018	\$11.29
	PARKS AUTO PARTS - COLA	08/10/2018	\$19.53
	OREILLY AUTO #1617	08/10/2018	\$5.70
	OREILLY AUTO #1617	08/13/2018	\$29.27
	OREILLY AUTO #1617	08/13/2018	\$20.53
	OREILLY AUTO #1617	08/13/2018	\$195.11
	WILSON TRACTOR	08/13/2018	\$159.09
	OREILLY AUTO #1617	08/13/2018	\$14.63
	OREILLY AUTO #1617	08/13/2018	\$194.17
	OREILLY AUTO #1617	08/13/2018	\$23.70
	OREILLY AUTO #1617	08/14/2018	\$29.01
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$637.58
	OREILLY AUTO #1617	08/15/2018	\$4.46
	OREILLY AUTO #1617	08/15/2018	\$43.83
	OREILLY AUTO #1617	08/16/2018	\$2.93
	OREILLY AUTO #1617	08/16/2018	\$31.65
	OREILLY AUTO #1617	08/16/2018	\$8.12
OREILLY AUTO #1617	08/16/2018	\$10.80	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	08/17/2018	\$134.77
	GOODYEAR AUTO SVS CT 2323	08/18/2018	\$199.72
	OREILLY AUTO #1617	08/17/2018	\$2.37
	PEPBOYS STORE 152	08/16/2018	\$27.69
	GOODYEAR FRASIER TIRE SER	08/17/2018	\$293.24
	PARKS AUTO PARTS - COLA	08/20/2018	\$521.48
	OREILLY AUTO #1617	08/20/2018	\$292.84
	OREILLY AUTO #1617	08/21/2018	\$46.12
	OREILLY AUTO #1617	08/21/2018	\$168.35
	OREILLY AUTO #1617	08/21/2018	\$93.30
	OREILLY AUTO #1617	08/21/2018	\$2.93
	OREILLY AUTO #1617	08/21/2018	\$21.58
	OREILLY AUTO #1617	08/21/2018	\$109.65
	OREILLY AUTO #1617	08/22/2018	\$2.37
	OREILLY AUTO #1617	08/22/2018	\$245.86
	OREILLY AUTO #1617	08/22/2018	\$18.24
	OREILLY AUTO #1617	08/22/2018	\$23.87
	PARKS AUTO PARTS - COLA	08/22/2018	\$109.88
	OREILLY AUTO #1617	08/23/2018	\$17.26
	OREILLY AUTO #1617	08/23/2018	\$5.70
	OREILLY AUTO #1617	08/24/2018	\$4.84
	OREILLY AUTO #1617	08/24/2018	\$28.23
	OREILLY AUTO #1617	08/24/2018	\$2.68
	OREILLY AUTO #1617	08/24/2018	\$2.93
	OREILLY AUTO #1617	08/24/2018	\$5.49
	OREILLY AUTO #1617	08/24/2018	\$7.65
	OREILLY AUTO #1617	08/27/2018	\$5.70
	OREILLY AUTO #1617	08/27/2018	\$10.34
	OREILLY AUTO #1617	08/28/2018	\$109.40
	OREILLY AUTO #1617	08/28/2018	\$29.68
	OREILLY AUTO #1617	08/28/2018	\$6.57
	OREILLY AUTO #1617	08/28/2018	\$6.57
	OREILLY AUTO #1617	08/29/2018	\$72.00
	OREILLY AUTO #1617	08/29/2018	\$13.09
	OREILLY AUTO #1617	08/30/2018	\$3.11
	OREILLY AUTO #1617	08/30/2018	\$17.76
	OREILLY AUTO #1617	08/30/2018	\$2.93
	OREILLY AUTO #1617	08/30/2018	\$34.19
	OREILLY AUTO #1617	08/30/2018	\$52.60
PAMELA WALKER	RASIXCC INC	08/16/2018	\$221.14
	RASIXCC INC	08/21/2018	\$82.68
			\$303.82
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/02/2018	\$11.71
	FORMS AND SUPPLY - AOPD	08/02/2018	\$33.44
	FORMS AND SUPPLY - AOPD	08/03/2018	\$95.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA C HOPKINS	RASIXCC INC	08/08/2018	\$82.68	
	FORMS AND SUPPLY - AOPD	08/03/2018	\$13.65	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$12.72	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$76.81	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$95.45	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$32.59	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$39.96	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$99.47	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$49.01	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$95.45	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$21.95	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$45.38	
				\$805.72
	PATRICIA K LEWIS	CTS FRONTIER ONLINEPAY	07/31/2018	\$54.27
CANON SOLUTIONS AMER INC		08/07/2018	\$166.02	
CANON SOLUTIONS AMER INC		08/08/2018	\$133.16	
CANON SOLUTIONS AMER INC		08/08/2018	\$97.70	
CANON SOLUTIONS AMER INC		08/08/2018	\$154.74	
CANON SOLUTIONS AMER INC		08/08/2018	\$1.76	
CANON SOLUTIONS AMER INC		08/08/2018	\$101.98	
CANON SOLUTIONS AMER INC		08/08/2018	\$108.13	
CANON SOLUTIONS AMER INC		08/08/2018	\$3.85	
CANON SOLUTIONS AMER INC		08/08/2018	\$311.43	
PSN MCCORMICK CPW SC COMM		08/10/2018	\$325.31	
PAYMENT SERVICE NETWORK		08/10/2018	\$9.03	
WALMART.COM		08/11/2018	\$27.75	
IN SHRED WITH US		08/13/2018	\$32.50	
FORMS AND SUPPLY - AOPD		08/14/2018	\$110.85	
CTS FRONTIER ONLINEPAY		08/21/2018	\$60.52	
CANON SOLUTIONS AMER INC		08/22/2018	\$100.07	
PSN MCCORMICK CPW SC COMM		08/10/2018	\$35.78	
FORMS AND SUPPLY - AOPD		08/14/2018	\$56.12	
IN SHRED WITH US		08/13/2018	\$30.00	
IN SHRED WITH US		08/13/2018	\$40.00	
IN SHRED WITH US		08/13/2018	\$32.50	
IN SHRED WITH US		08/13/2018	\$30.00	
IN SHRED WITH US		08/13/2018	\$30.00	
CTS FRONTIER ONLINEPAY		08/28/2018	\$54.27	
CTS FRONTIER ONLINEPAY		08/28/2018	\$55.48	
AMZN Mktp US		08/30/2018	\$50.64	
				\$2,213.86
PATRICIA K REDMOND		WM SUPERCENTER #1183	08/28/2018	\$69.63
		DOLLAR TREE	08/28/2018	\$6.42
	WM SUPERCENTER #1183	08/28/2018	\$3.57	
	DOLLAR TREE	08/28/2018	\$7.49	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$87.11
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	08/20/2018	\$1.91
	FORMS AND SUPPLY - AOPD	08/20/2018	\$71.90
	WM SUPERCENTER #881	08/21/2018	\$208.49
	FORMS AND SUPPLY - AOPD	08/21/2018	\$33.80
	US INK AND TONER	08/22/2018	\$130.38
	SC.GOV	08/21/2018	\$2.55
	FORMS AND SUPPLY - AOPD	08/23/2018	\$53.85
	OFFICE DEPOT #2196	08/23/2018	\$74.89
	FORMS AND SUPPLY - AOPD	08/23/2018	\$88.44
	FORMS AND SUPPLY - AOPD	08/23/2018	\$155.49
	FORMS AND SUPPLY - AOPD	08/23/2018	\$2.31
	WM SUPERCENTER #881	08/21/2018	\$10.66
			\$834.67
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	08/01/2018	\$97.98
	FORMS AND SUPPLY - AOPD	08/01/2018	\$44.44
	FORMS AND SUPPLY - AOPD	08/01/2018	\$337.72
	IBI - SUPPLYWORKS #2251	08/02/2018	\$1,462.53
	GROVE MEDICAL, INC.	08/06/2018	\$295.60
	IBI - SUPPLYWORKS #2251	08/03/2018	\$556.10
	FORMS AND SUPPLY - AOPD	08/01/2018	\$63.96
	MSC	08/10/2018	\$45.36
	FORMS AND SUPPLY - AOPD	08/09/2018	\$125.64
	DADE PAPER ATLANTA	08/10/2018	\$146.89
	FORMS AND SUPPLY - AOPD	08/14/2018	\$44.23
	FORMS AND SUPPLY - AOPD	08/16/2018	\$54.23
	HENRY SCHEIN	08/17/2018	\$15.95
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$39.44
	FORMS AND SUPPLY - AOPD	08/14/2018	\$16.51
	FORMS AND SUPPLY - AOPD	08/09/2018	\$9.27
	FORMS AND SUPPLY - AOPD	08/21/2018	\$152.12
	IBI - SUPPLYWORKS #2251	08/21/2018	\$79.32
	IBI - SUPPLYWORKS #2251	08/21/2018	\$61.11
	MSC	08/23/2018	\$66.24
	IBI - SUPPLYWORKS #2251	08/23/2018	\$88.60
	FORMS AND SUPPLY - AOPD	08/23/2018	\$6.25
	FORMS AND SUPPLY - AOPD	08/01/2018	\$189.13
	FORMS AND SUPPLY - AOPD	08/21/2018	\$75.70
			\$4,074.32
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/01/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/23/2018	\$40.08
	FORMS AND SUPPLY - AOPD	08/23/2018	\$31.82
	FORMS AND SUPPLY - AOPD	08/23/2018	\$111.06
			\$278.41
PEGGY A TAYLOR	RASIXCC INC	08/09/2018	\$91.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/15/2018	\$185.24
	FORMS AND SUPPLY - AOPD	08/15/2018	\$44.96
	FORMS AND SUPPLY - AOPD	08/23/2018	\$56.27
	FORMS AND SUPPLY - AOPD	08/23/2018	\$89.92
			\$468.30
PETER J CREIGHTON	AIA PRODUCTS / DUES	07/30/2018	\$29.99
	AIA PRODUCTS / DUES	07/30/2018	\$29.99
			\$59.98
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	08/01/2018	\$9.22
	FORMS AND SUPPLY - AOPD	08/01/2018	\$18.36
	FORMS AND SUPPLY - AOPD	08/01/2018	\$23.49
			\$51.07
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	07/30/2018	\$19.28
	FORMS AND SUPPLY - AOPD	07/30/2018	\$7.94
	FORMS AND SUPPLY - AOPD	07/30/2018	\$88.20
			\$115.42
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$156.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	08/09/2018	\$157.61
	FORMS AND SUPPLY - AOPD	08/09/2018	\$150.01
	FORMS AND SUPPLY - AOPD	08/09/2018	\$21.13
	FORMS AND SUPPLY - AOPD	08/09/2018	\$47.79
			\$376.54
RHONDA L PAXTON	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
			\$104.00
RICHARD D WIDENER	WM SUPERCENTER #1286	07/31/2018	\$39.78
	BI-LO GROCERY #5065	07/31/2018	\$46.99
	WM SUPERCENTER #1286	07/31/2018	\$221.92
	US FOODS 5D	08/01/2018	\$725.88
	WAL-MART #1286	08/06/2018	\$26.52
	WM SUPERCENTER #1286	08/06/2018	\$229.60
	LOWES #01064	08/06/2018	\$22.26
	BI-LO GROCERY #5065	08/07/2018	\$2.00
	WAL-MART #1286	08/07/2018	\$320.68
	WAL-MART #1286	08/07/2018	\$1.05
	WAL-MART #1286	08/07/2018	\$36.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD D WIDENER	WM SUPERCENTER #1286	08/07/2018	\$7.54	
	WAL-MART #1286	08/07/2018	\$1.92	
	WM SUPERCENTER #1286	08/07/2018	\$4.47	
	CEDAR TERRACE HARDWARE	08/08/2018	\$6.74	
	US FOODS 5D	08/08/2018	\$675.79	
	WAL-MART #1286	08/14/2018	\$185.88	
	WAL-MART #1286	08/14/2018	\$39.78	
	US FOODS 5D	08/16/2018	\$739.36	
	WAL-MART #1286	08/07/2018	\$24.42	
	WAL-MART #1286	08/07/2018	\$6.48	
	US FOODS 5D	08/22/2018	\$741.76	
	WM SUPERCENTER #1286	08/22/2018	\$7.40	
	WM SUPERCENTER #1286	08/23/2018	\$217.65	
				\$4,332.69
	RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	08/09/2018	\$127.27
			\$127.27	
ROBERT J HOSKINS	STAPLS7202951241000004	08/18/2018	\$40.49	
	STAPLS7202951241000002	08/18/2018	\$209.68	
	STAPLS7202951241000003	08/18/2018	\$75.60	
	GIH GLOBALINDUSTRIALEQ	08/22/2018	\$298.40	
			\$624.17	
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	08/16/2018	\$190.90	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$194.22	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$41.28	
			\$426.40	
S CORREA FIGUEROA	OREILLY AUTO #1617	07/31/2018	\$5.39	
	BLANCHARD MACHINERY	07/31/2018	\$39.13	
	BLANCHARD MACHINERY	07/31/2018	\$332.77	
	OREILLY AUTO #1617	07/31/2018	\$10.79	
	OREILLY AUTO #1617	07/31/2018	\$97.97	
	OREILLY AUTO #1617	07/31/2018	\$32.39	
	OREILLY AUTO #1617	07/31/2018	\$25.03	
	OREILLY AUTO #1617	08/02/2018	\$97.97	
	GALEANA CHRYSLER SALES	08/01/2018	\$2.83	
	GOODYEAR AUTO SVS CT 2323	08/02/2018	\$144.40	
	OREILLY AUTO #1617	08/06/2018	\$98.83	
	OREILLY AUTO #1617	08/06/2018	\$2.37	
	CARRIER TRANSICOLD MID-A	08/06/2018	\$64.51	
	OREILLY AUTO #1617	08/06/2018	\$8.15	
	OREILLY AUTO #1617	08/07/2018	\$2.37	
	PARKS AUTO PARTS - COLA	08/07/2018	\$14.57	
	OREILLY AUTO #1617	08/07/2018	\$113.39	
	OREILLY AUTO #1617	08/07/2018	\$4.30	
	GOODYEAR AUTO SVS CT 2323	08/07/2018	\$190.17	
	OREILLY AUTO #1617	08/08/2018	\$93.30	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
S CORREA FIGUEROA	CARQUEST 1302	08/14/2018	\$3.10	
	SPARROW & KENNEDY TRACTOR	08/14/2018	\$34.41	
	GOODYEAR AUTO SVS CT 2323	08/14/2018	\$128.14	
	GOODYEAR AUTO SVS CT 2323	08/15/2018	\$77.24	
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$18.39	
	OREILLY AUTO #1617	08/15/2018	\$4.29	
	CARQUEST 1302	08/16/2018	\$2.98	
	OREILLY AUTO #1617	08/16/2018	\$2.37	
	HILTONS POWER EQUIPMENT	08/17/2018	\$258.48	
	OREILLY AUTO #1617	08/17/2018	\$2.37	
	CARRIER TRANSICOLD MID-A	08/17/2018	\$23.04	
	CARRIER TRANSICOLD MID-A	08/17/2018	\$336.62	
	AUTO SAFETY GLASS & BUMP	08/17/2018	\$338.06	
	OREILLY AUTO #1617	08/20/2018	\$117.57	
	HILTONS POWER EQUIPMENT	08/20/2018	\$189.86	
	CARQUEST 1302	08/20/2018	\$17.70	
	CARRIER TRANSICOLD MID-A	08/20/2018	\$34.69	
	CARQUEST 1302	08/20/2018	\$148.09	
	CARRIER TRANSICOLD MID-A	08/20/2018	\$71.79	
	OREILLY AUTO #1617	08/20/2018	\$6.57	
	CARRIER TRANSICOLD MID-A	08/20/2018	\$584.01	
	OREILLY AUTO #1617	08/21/2018	\$32.35	
	CARQUEST 1302	08/22/2018	\$9.82	
	GOODYEAR AUTO SVS CT 2323	08/22/2018	\$308.13	
	CARRIER TRANSICOLD MID-A	08/23/2018	\$94.99	
	A & T ALIGNMENT LLC	08/23/2018	\$119.90	
	CARQUEST 1302	08/23/2018	\$61.74	
	OREILLY AUTO #1617	08/15/2018	\$5.70	
	LOVE CHEVROLET PARTS AND	08/24/2018	\$138.41	
	CARQUEST 1302	08/27/2018	\$3.78	
	OREILLY AUTO #1617	08/27/2018	\$35.80	
	OREILLY AUTO #1617	08/27/2018	\$15.53	
	OREILLY AUTO #1617	08/27/2018	\$3.11	
	CARQUEST 1302	08/27/2018	\$3.78	
	OREILLY AUTO #1617	08/27/2018	\$159.82	
	HILTONS POWER EQUIPMENT	08/28/2018	\$413.27	
	GOODYEAR AUTO SVS CT 2323	08/28/2018	\$128.14	
	THE HOME DEPOT #1110	08/27/2018	\$22.03	
	THE HOME DEPOT #1109	08/27/2018	\$11.02	
	CARRIER TRANSICOLD MID-A	08/29/2018	\$971.29	
	OREILLY AUTO #1617	08/30/2018	\$4.08	
	OREILLY AUTO #1617	08/30/2018	\$36.29	
	PEPBOYS STORE 152	08/29/2018	\$263.20	
	OREILLY AUTO #1617	08/30/2018	\$109.15	
				\$6,731.73
	SAMUEL R WRIGHT	LOWES #01521	08/01/2018	\$36.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	08/09/2018	\$42.90
	GRAYCO HARDWARE RIDGELAN	08/10/2018	\$25.02
	GRAYCO BUILDING CNT-LADY	08/10/2018	\$47.69
	GRAYCO BUILDING CNT-LADY	08/20/2018	\$69.48
	GRAYCO BUILDING CNT-LADY	08/23/2018	\$33.22
	LOWES #01521	08/01/2018	\$2.49
	LOWES #01521	08/01/2018	\$37.76
	LOWES #01521	08/09/2018	\$31.46
	LOWES #01521	08/09/2018	\$5.99
			\$332.65
SANDRA M JAMISON	WAL-MART #0396	08/01/2018	\$149.39
	WM SUPERCENTER #644	08/08/2018	\$17.84
	WM SUPERCENTER #644	08/08/2018	\$58.25
	WM SUPERCENTER #644	08/08/2018	\$6.36
	BI-LO GROCERY #5270	08/12/2018	\$11.98
	BIG LOTS #5367	08/26/2018	\$3.52
	BIG LOTS #5367	08/26/2018	\$16.90
	BIG LOTS #5367	08/26/2018	\$3.52
	WM SUPERCENTER #396	08/30/2018	\$68.34
			\$336.10
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/07/2018	\$6.11
	FORMS AND SUPPLY - AOPD	08/07/2018	\$63.63
	FORMS AND SUPPLY - AOPD	08/07/2018	\$5.51
			\$75.25
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	07/30/2018	\$103.62
	FORMS AND SUPPLY - AOPD	07/30/2018	\$226.48
			\$330.10
SHANELL D BLAKE	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$208.00
SHANNA S WASHINGTON	ATT BILL PAYMENT	08/01/2018	\$42.30
	ATT BILL PAYMENT	08/01/2018	\$42.30
	ATT BILL PAYMENT	08/01/2018	\$48.12
	FSI SCE&G PAYMENT	08/02/2018	\$579.70
	FSI SCE&G PAYMENT	08/02/2018	\$1,000.00
	DTV DIRECTV SERVICE	08/02/2018	\$32.28
	AT&T PAYMENT	08/02/2018	\$42.30
	FSI SCE&G PAYMENT	08/02/2018	\$544.78
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$245.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$507.39
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$259.37
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$283.29
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$170.65
	GREENVILLE WATER SYSTEM	08/07/2018	\$50.29
	AT&T PAYMENT	08/07/2018	\$42.93
	GREENVILLE WATER SYSTEM	08/07/2018	\$6.78
	WASTE INDUSTRIES - CONVEN	08/07/2018	\$165.48
	AT&T PAYMENT	08/07/2018	\$114.39
	GREENVILLE WATER SYSTEM	08/07/2018	\$259.23
	GREENVILLE WATER SYSTEM	08/07/2018	\$20.77
	GREENVILLE WATER SYSTEM	08/07/2018	\$18.22
	GREENVILLE WATER SYSTEM	08/07/2018	\$79.82
	GREENVILLE WATER SYSTEM	08/07/2018	\$40.75
	DISH NETWORK-ONE TIME	08/07/2018	\$58.32
	DISH NETWORK-ONE TIME	08/07/2018	\$31.82
	COMPORIUM - PBT RET	08/14/2018	\$91.64
	PIEDMONTNG/SPEEDPAY	08/15/2018	\$46.74
	TOWN AND COUNTRY TIRE	08/14/2018	\$45.00
	PIEDMONTNG/SPEEDPAY	08/15/2018	\$44.10
	CHARTER COMM	08/15/2018	\$284.85
	GREENVILLE WATER SYSTEM	08/14/2018	\$18.22
	LAURENS ELECTRIC COOPERAT	08/14/2018	\$1,098.29
	PIEDMONTNG/SPEEDPAY	08/15/2018	\$37.93
	WASTE INDUSTRIES - CONVEN	08/14/2018	\$165.48
	DTV DIRECTV SERVICE	08/15/2018	\$40.78
	DTV DIRECTV SERVICE	08/15/2018	\$332.79
	TRI COUNTY EC SC	08/14/2018	\$940.90
	SMITH RUBBER STAMP & SEAL	08/16/2018	\$49.68
	SEARS ROEBUCK 8319	08/21/2018	\$99.00
	IBI - SUPPLYWORKS #2251	08/23/2018	\$436.22
	IBI - SUPPLYWORKS #2251	08/23/2018	\$5.20
	IBI - SUPPLYWORKS #2251	08/23/2018	\$416.51
IBI - SUPPLYWORKS #2251	08/23/2018	\$511.17	
US FOODS 5D	08/29/2018	\$733.71	
			\$10,085.20
SHARION BELL	R J THOMAS MFG CO INC	08/03/2018	\$381.00
	CLEANFREAK.COM	08/28/2018	\$151.12
			\$532.12
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
			\$52.00
SHEILA D MENDOZA	ROAR POSTAL SUPPLIES	08/01/2018	\$89.20
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$49.95
	OTC BRANDS, INC.	08/07/2018	\$137.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA D MENDOZA	RASIXCC INC	08/09/2018	\$213.92	
	LOWES #00655	08/15/2018	\$27.25	
	LOWES #00655	08/15/2018	\$158.77	
	LOWES #00655	08/15/2018	\$10.88	
	LOWES #00655	08/15/2018	\$16.07	
	LOWES #00655	08/15/2018	\$26.11	
	LOWES #00655	08/15/2018	\$196.16	
	AMZN Mktp US	08/24/2018	\$3.42	
	Amazon.com	08/25/2018	\$647.50	
	LOWES #00655	08/28/2018	\$34.16	
	LOWES #00907	08/28/2018	\$69.13	
	LOWES #00655	08/28/2018	\$9.03	
	LOWES #00655	08/28/2018	\$16.33	
	LOWES #00655	08/29/2018	\$54.91	
				\$1,760.01
	SHEILA T EDWARDS	US FOODS 5D	08/09/2018	\$593.95
US FOODS 5D		08/09/2018	\$792.62	
			\$1,386.57	
SHELIA HANEY	FORMS AND SUPPLY - AOPD	08/09/2018	\$200.01	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$110.34	
	CANON SOLUTIONS AMER INC	08/16/2018	\$45.61	
	RASIXCC INC	08/27/2018	\$89.28	
			\$445.24	
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	08/06/2018	\$300.92	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$14.29	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$85.90	
	RASIXCC INC	08/22/2018	\$138.56	
	SNIPES CO	08/24/2018	\$132.42	
	SNIPES CO	08/24/2018	\$162.34	
			\$834.43	
SHERRIE A KOON	GRAINGER	07/30/2018	\$76.72	
	SP AROMATICS.COM	07/31/2018	\$87.50	
	VUE TESTING/TRAIN SVC	07/31/2018	\$71.00	
	AMZN Mktp US	07/31/2018	\$9.95	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$61.68	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$201.27	
	DIRECT SUPPLY EQUIPMENT	07/31/2018	\$213.83	
	Amazon.com	08/01/2018	\$28.07	
	PERFORMANCE HEALTH SUP	08/01/2018	\$152.28	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$49.93	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$85.62	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$123.55	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$3.11	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$211.99	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$23.73	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	08/02/2018	\$28.63
	FORMS AND SUPPLY - AOPD	08/01/2018	\$18.58
	VITALITY MEDICAL INC	08/06/2018	\$116.78
	Amazon.com	08/07/2018	\$136.03
	FORMS AND SUPPLY - AOPD	08/07/2018	\$35.38
	FORMS AND SUPPLY - AOPD	08/08/2018	\$5.06
	FORMS AND SUPPLY - AOPD	08/08/2018	\$6.79
	SP AROMATICS.COM	07/31/2018	\$37.50
	FORMS AND SUPPLY - AOPD	07/31/2018	\$85.21
	FORMS AND SUPPLY - AOPD	07/31/2018	\$60.52
	FORMS AND SUPPLY - AOPD	08/09/2018	\$6.79
	MED-PASS INC	08/10/2018	\$370.85
	RASIXCC INC	08/10/2018	\$124.02
	PERFORMANCE HEALTH SUP	08/12/2018	\$76.09
	FORMS AND SUPPLY - AOPD	08/10/2018	\$42.61
	FORMS AND SUPPLY - AOPD	08/10/2018	\$42.61
	AMZN Mktp US	08/10/2018	\$28.06
	MEDICAL LETTER INC	08/09/2018	\$159.00
	FORMS AND SUPPLY - AOPD	08/10/2018	\$25.92
	AMZN Mktp US	08/13/2018	\$135.92
	RASIXCC INC	08/15/2018	\$211.96
	RASIXCC INC	08/15/2018	\$82.68
	FORMS AND SUPPLY - AOPD	08/14/2018	\$38.02
	AMZN Mktp US	08/16/2018	\$143.98
	AMZN Mktp US	08/16/2018	\$48.22
	SP PEDOMETERSUSA	08/16/2018	\$98.28
	AT&T PAYMENT	08/16/2018	\$43.28
	SMITH & JONES JANITORIAL	08/15/2018	\$1,207.47
	PERFORMANCE HEALTH SUP	08/19/2018	\$42.28
	QS1	08/16/2018	\$18.90
	SMITH & JONES JANITORIAL	08/17/2018	\$619.75
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$37.79
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$39.26
	VITALITY MEDICAL INC	08/17/2018	\$437.51
	FORMS AND SUPPLY - AOPD	08/10/2018	\$10.13
	QS1	08/16/2018	\$8.10
	FORMS AND SUPPLY - AOPD	08/10/2018	\$78.99
	FORMS AND SUPPLY - AOPD	08/08/2018	\$149.93
	FORMS AND SUPPLY - AOPD	08/08/2018	\$99.46
	FORMS AND SUPPLY - AOPD	08/09/2018	\$171.81
	FORMS AND SUPPLY - AOPD	08/09/2018	\$117.78
	WM SUPERCENTER #2214	08/21/2018	\$337.73
	VITALITY MEDICAL INC	08/20/2018	\$1,196.49
	Amazon.com	08/21/2018	\$30.22
	FORMS AND SUPPLY - AOPD	08/21/2018	\$205.39
	PERFORMANCE HEALTH SUP	08/22/2018	\$31.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	WM SUPERCENTER #2214	08/21/2018	\$61.61	
	WM SUPERCENTER #2214	08/21/2018	\$26.28	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$16.18	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$21.89	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$53.82	
	RASIXCC INC	08/23/2018	\$77.82	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$44.87	
	SMITH & JONES JANITORIAL	08/22/2018	\$288.36	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$58.37	
	QS1	08/24/2018	\$264.27	
	Amazon.com	08/24/2018	\$121.86	
	RASIXCC INC	08/27/2018	\$154.48	
	RASIXCC INC	08/28/2018	\$115.86	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$76.94	
	RASIXCC INC	08/28/2018	\$519.16	
	Amazon.com	08/29/2018	\$777.92	
	RASIXCC INC	08/29/2018	\$165.36	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$6.31	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$163.72	
	AMZN Mktg US	08/29/2018	\$134.80	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$104.23	
	QS1	08/24/2018	\$113.26	
				\$11,816.95
	SHNITA LEE	WAL-MART #4506	08/15/2018	\$35.43
			\$35.43	
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	08/01/2018	\$11.83	
	FS COM INC	08/09/2018	\$80.00	
	BESTBUYCOM805557091958	08/14/2018	\$45.88	
	CANON SOLUTIONS AMER INC	08/15/2018	\$20.26	
	CANON SOLUTIONS AMER INC	08/15/2018	\$287.37	
	CANON SOLUTIONS AMER INC	08/15/2018	\$15.19	
	CANON SOLUTIONS AMER INC	08/15/2018	\$227.90	
	CANON SOLUTIONS AMER INC	08/16/2018	\$38.94	
	CANON SOLUTIONS AMER INC	08/21/2018	\$11.69	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$22.35	
	FORMS AND SUPPLY - AOPD	08/21/2018	\$16.04	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$916.87	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$384.83	
				\$2,079.15
	STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	08/01/2018	\$44.98
		FORMS AND SUPPLY - AOPD	08/01/2018	\$50.92
FORMS AND SUPPLY - AOPD		08/20/2018	\$5.41	
FORMS AND SUPPLY - AOPD		08/20/2018	\$122.03	
			\$223.34	
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/16/2018	\$61.21	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/16/2018	\$75.59
	FORMS AND SUPPLY - AOPD	08/16/2018	\$100.15
	FORMS AND SUPPLY - AOPD	08/16/2018	\$5.14
			\$242.09
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	08/20/2018	\$297.64
	SPOK INC	08/21/2018	\$9.67
	SPOK INC	08/21/2018	\$63.53
	SPOK INC	08/21/2018	\$6.69
	SPOK INC	08/21/2018	\$22.29
	SPOK INC	08/21/2018	\$12.24
	SPOK INC	08/21/2018	\$13.38
	SPOK INC	08/21/2018	\$13.38
	SPOK INC	08/21/2018	\$26.76
			\$465.58
SUSAN F MILLER	ATT CONS PHONE PMT	08/06/2018	\$651.27
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$89.51
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$183.90
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$94.21
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$35.54
	ATT CONS PHONE PMT	08/06/2018	\$20.14
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$55.64
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$120.01
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$3.71
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$0.35
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$0.17
	ATT CONS PHONE PMT	08/14/2018	\$45.78
	ATT CONS PHONE PMT	08/14/2018	\$109.56
	ATT CONS PHONE PMT	08/14/2018	\$225.84
	ATT CONS PHONE PMT	08/14/2018	\$3.39
	ATT CONS PHONE PMT	08/14/2018	\$127.57
	ATT CONS PHONE PMT	08/14/2018	\$172.63
	ATT CONS PHONE PMT	08/14/2018	\$85.00
	ATT CONS PHONE PMT	08/20/2018	\$601.35
	ATT CONS PHONE PMT	08/20/2018	\$24.00
	ATT CONS PHONE PMT	08/27/2018	\$649.18
	ATT CONS PHONE PMT	08/27/2018	\$20.08
			\$3,318.83
SUSAN R HOLDEN	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
		\$156.00	
TALLY L PEAKE	THE HOME DEPOT #1112	08/08/2018	\$26.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
TALLY L PEAKE	LOWES #00433	08/16/2018	\$16.03	
	GREENHOUSE MEGASTO	08/23/2018	\$264.00	
	Fast Signs #143	08/22/2018	\$32.40	
	LOWES #00433	08/28/2018	\$299.53	
	Fast Signs #143	08/22/2018	\$129.60	
			\$768.54	
TAMARA J BARTLETT	WM SUPERCENTER #629	08/08/2018	\$126.26	
			\$126.26	
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	08/23/2018	\$310.57	
			\$310.57	
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	08/03/2018	\$37.34	
	THE CHUDY GROUP	08/03/2018	\$1,432.39	
	VITALITY MEDICAL INC	08/07/2018	\$553.45	
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$1,012.89	
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$2,363.41	
	BESTBUYCOM805557423568	08/14/2018	\$161.99	
	USPS PO 4518040202	08/14/2018	\$24.70	
	TWC TIME WARNER CABLE	08/15/2018	\$1,635.28	
	TWC TIME WARNER CABLE	08/15/2018	\$3,815.64	
	THE CHUDY GROUP	08/16/2018	\$1,086.06	
	TCG RX	08/23/2018	\$434.22	
	TCG RX	08/23/2018	\$898.12	
	USPS PO 4518040202	08/27/2018	\$24.70	
	HAWTHORNE MEDICAL EQUIPME	08/28/2018	\$54.00	
	TCG RX	08/28/2018	\$365.36	
	TCG RX	08/28/2018	\$60.78	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$50.19	
				\$14,010.52
	TARYN A REED	ARC SERVICES/TRAINING	07/31/2018	\$196.00
SMARTSIGN		08/14/2018	\$237.54	
			\$433.54	
TAWANA PRICE	ASEBA	08/03/2018	\$253.00	
	WM SUPERCENTER #4487	08/08/2018	\$34.84	
	STAPLES 00108449	08/10/2018	\$43.19	
	WALMART.COM	08/14/2018	\$17.00	
			\$348.03	
TERRY B CRONE	THE HOME DEPOT #1110	07/31/2018	\$25.79	
	LOWES #00433	08/20/2018	\$50.50	
			\$76.29	
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLIN	08/01/2018	\$2,321.52	
	SPOK INC	08/08/2018	\$11.69	
	SPOK INC	08/08/2018	\$24.88	
	SPOK INC	08/08/2018	\$11.68	
	SPOK INC	08/08/2018	\$11.68	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D ROWSON	SPOK INC	08/08/2018	\$11.68
	SPOK INC	08/08/2018	\$11.68
	DTV DIRECTV SERVICE	08/11/2018	\$137.78
	MOTOROLA SOLUTIONS ONLIN	08/28/2018	\$2,346.20
			\$4,888.79
TERRY D SESSIONS	US FOODS 5D	08/08/2018	\$1,466.58
			\$1,466.58
TERRY L DAVIS	XEROX CORPORATION/RBO	08/20/2018	\$61.44
			\$61.44
THERESA WILLIAMS	US FOODS 5D	08/02/2018	\$722.17
	OFFICE DEPOT #336	08/01/2018	\$32.39
	WALMART.COM 8009666546	08/07/2018	\$1,234.08
	OLD NAVY ON-LINE	08/06/2018	\$10.00
	US FOODS 5D	08/08/2018	\$876.54
	OLD NAVY ON-LINE	08/07/2018	\$4.00
	OLD NAVY ON-LINE	08/08/2018	\$204.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$1,431.76
	SAMS CLUB #6571	08/10/2018	\$45.00
	OLD NAVY ON-LINE	08/09/2018	\$20.00
	OLD NAVY ON-LINE	08/12/2018	\$30.00
	FORMS AND SUPPLY - AOPD	08/15/2018	\$92.30
	US FOODS 5D	08/23/2018	\$406.99
	WALMART.COM 8009666546	08/28/2018	\$44.25
	WALMART.COM 8009666546	08/29/2018	\$460.03
	FORMS AND SUPPLY - AOPD	08/15/2018	\$127.27
	FORMS AND SUPPLY - AOPD	08/15/2018	\$47.38
			\$5,788.16
THOMAS DELOACH	CDW GOVT #NTS8870	08/16/2018	\$39.85
	ADOBE SYSTEMS INC	08/21/2018	\$239.88
	RASIXCC INC	08/22/2018	\$302.53
	FORMS AND SUPPLY - AOPD	08/22/2018	\$974.45
	FORMS AND SUPPLY - AOPD	08/22/2018	\$151.05
			\$1,707.76
THOMAS T LLOYD	AIKEN LIGHTING	08/10/2018	\$75.06
	LOWES #00639	08/10/2018	\$88.54
	CAROLINA OUTDOORS	08/14/2018	\$67.77
	LOWES #00639	08/14/2018	\$42.06
	THE HOME DEPOT 1117	08/28/2018	\$279.88
	THE HOME DEPOT #1117	08/28/2018	\$11.31
			\$564.62
TIFFANY L HORNSBY	WM SUPERCENTER #634	08/28/2018	\$134.82
			\$134.82
TIMOTHY E SANDS	WALMART.COM	08/02/2018	\$257.04
	WM SUPERCENTER #4506	08/03/2018	\$127.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY E SANDS	WM SUPERCENTER #4506	08/03/2018	\$32.48	
	WAL-MART #4506	08/10/2018	\$61.24	
	WM SUPERCENTER #4506	08/15/2018	\$47.32	
	WALMART.COM	08/15/2018	\$55.08	
	WM SUPERCENTER #4506	08/15/2018	\$83.84	
	WM SUPERCENTER #4506	08/15/2018	\$21.56	
	WAL-MART #4506	08/10/2018	\$56.79	
	WAL-MART #4506	08/10/2018	\$60.71	
	WM SUPERCENTER #4506	08/17/2018	\$62.41	
	ALL MEDICAL INC	08/17/2018	\$4.23	
	WM SUPERCENTER #4506	08/17/2018	\$20.30	
	WALMART.COM	08/20/2018	\$36.88	
	AMZN Mktp US	08/23/2018	\$116.94	
	WM SUPERCENTER #4506	08/24/2018	\$31.40	
	AMZN Mktp US	08/27/2018	\$313.84	
	AMZN Mktp US	08/23/2018	\$142.91	
	WAL-MART #4506	08/29/2018	\$148.24	
	WAL-MART #4506	08/29/2018	\$121.42	
				\$1,801.70
	TOEMEKO BYRD	WM SUPERCENTER #881	08/02/2018	\$19.90
WM SUPERCENTER #881		08/02/2018	\$115.90	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
ADVANCED DISPOSAL ONLINE		08/08/2018	\$225.16	
			\$1,486.76	
TOMECA L WARE	DOLLAR GENERAL #10375	07/30/2018	\$2.65	
	WAL-MART #5371	07/31/2018	\$47.05	
	WM SUPERCENTER #5371	08/01/2018	\$189.14	
	WAL-MART #5371	08/04/2018	\$208.62	
	WAL-MART #2265	08/04/2018	\$273.37	
	WAL-MART #5371	08/08/2018	\$133.84	
	WAL-MART #2265	08/10/2018	\$396.58	
	WAL-MART #5371	08/10/2018	\$218.90	
	UPSTATE MEDICAL PHARMACY	08/13/2018	\$20.67	
	WAL-MART #2265	08/13/2018	\$204.80	
	WAL-MART #5371	08/13/2018	\$33.59	
	WM SUPERCENTER #5371	08/16/2018	\$16.58	
	WAL-MART #2265	08/16/2018	\$280.25	
	FOOD LION #2212	08/17/2018	\$109.97	
	BI-LO GROCERY #5624	08/17/2018	\$156.36	
	FOOD LION # 2644	08/17/2018	\$185.39	
	WM SUPERCENTER #2265	08/17/2018	\$346.08	
	WM SUPERCENTER #5371	08/22/2018	\$224.89	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #2265	08/23/2018	\$425.20
	WM SUPERCENTER #5371	08/23/2018	\$125.83
	WAL-MART #5371	08/30/2018	\$280.70
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/06/2018	\$61.31
	FORMS AND SUPPLY - AOPD	08/10/2018	\$87.50
	FORMS AND SUPPLY - AOPD	08/10/2018	\$15.47
	FORMS AND SUPPLY - AOPD	08/17/2018	\$13.69
TRACEY N ONEAL	NFPA NATL FIRE PROTECT	08/07/2018	\$87.00
	ATT CONS PHONE PMT	08/09/2018	\$442.29
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	08/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/17/2018	\$50.50
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	IBT IIS FINGERPRINT COM	08/17/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/22/2018	\$50.50
	IBT IIS FINGERPRINT COM	08/24/2018	\$50.50
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
URSULA L PETERSON	DISH NETWORK-ONE TIME	07/30/2018	\$103.38
	PIEDMONTNG/SPEEDPAY	08/03/2018	\$13.75
	PIEDMONTNG/SPEEDPAY	08/03/2018	\$11.90
	GREENVILLE WATER SYSTEM	08/02/2018	\$31.42
	GREENVILLE WATER SYSTEM	08/02/2018	\$26.86
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$81.39
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$75.90
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$77.07
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$64.11
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$72.86
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$105.63
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$72.46
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$127.88
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$112.30
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$18.55
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$11.90
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$16.53
	AT&T PAYMENT	08/06/2018	\$338.83
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$14.14
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$11.50
	PIEDMONTNG/SPEEDPAY	08/07/2018	\$23.00
	AT&T PAYMENT	08/06/2018	\$43.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	08/07/2018	\$11.90	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$69.09	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$82.33	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$13.56	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$72.06	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$120.85	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$164.32	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$18.03	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$74.21	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$211.94	
	SPEEDPAY:DUKE-ENERGY	08/07/2018	\$161.75	
	SPEEDPAY:DUKE-ENERGY	08/03/2018	\$353.78	
	GREENVILLE WATER SYSTEM	08/20/2018	\$49.35	
	GREENVILLE WATER SYSTEM	08/20/2018	\$40.68	
	GREENVILLE WATER SYSTEM	08/20/2018	\$59.12	
	GREENVILLE WATER SYSTEM	08/20/2018	\$40.59	
	GREENVILLE WATER SYSTEM	08/20/2018	\$23.63	
	GREENVILLE WATER SYSTEM	08/20/2018	\$47.14	
	GREENVILLE WATER SYSTEM	08/20/2018	\$13.83	
	GREENVILLE WATER SYSTEM	08/20/2018	\$53.03	
	GREENVILLE WATER SYSTEM	08/20/2018	\$13.44	
	GREENVILLE WATER SYSTEM	08/20/2018	\$26.86	
	GREENVILLE WATER SYSTEM	08/20/2018	\$73.86	
	GREENVILLE WATER SYSTEM	08/20/2018	\$59.88	
	GREENVILLE WATER SYSTEM	08/20/2018	\$58.88	
	GREENVILLE WATER SYSTEM	08/20/2018	\$46.25	
	GREENVILLE WATER SYSTEM	08/20/2018	\$39.09	
	GREENVILLE WATER SYSTEM	08/20/2018	\$55.21	
	GREENVILLE WATER SYSTEM	08/21/2018	\$23.63	
	GREENVILLE WATER SYSTEM	08/21/2018	\$11.58	
	GREENVILLE WATER SYSTEM	08/21/2018	\$9.11	
	GREENVILLE WATER SYSTEM	08/21/2018	\$9.11	
	GREENVILLE WATER SYSTEM	08/21/2018	\$28.70	
	DISH NETWORK-ONE TIME	08/21/2018	\$135.71	
	GREENVILLE WATER SYSTEM	08/20/2018	\$67.52	
	PIEDMONTNG/SPEEDPAY	08/28/2018	\$5.21	
	DISH NETWORK-ONE TIME	08/27/2018	\$103.38	
	PIEDMONTNG/SPEEDPAY	08/28/2018	\$25.42	
				\$3,928.54
	VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	07/30/2018	\$104.14
		FORMS AND SUPPLY - AOPD	07/30/2018	\$178.15
		CANON SOLUTIONS AMER INC	08/11/2018	\$82.47
		CANON SOLUTIONS AMER INC	08/10/2018	\$9.17
CANON SOLUTIONS AMER INC		08/11/2018	\$128.06	
CANON SOLUTIONS AMER INC		08/11/2018	\$84.45	
CANON SOLUTIONS AMER INC		08/10/2018	\$9.18	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALINCIA M BORDERS	RASIXCC INC	08/21/2018	\$722.70
	FORMS AND SUPPLY - AOPD	08/23/2018	\$10.28
	\$1,328.60		
VICKIE L BROWN	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
\$78.00			
VIVIAN J TINKER	WM SUPERCENTER #642	08/23/2018	\$154.14
	WM SUPERCENTER #642	08/23/2018	\$34.40
\$188.54			
VONDA R BROWN	NPDB NPDB.HRSA.GOV	07/31/2018	\$2.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/02/2018	\$2.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/14/2018	\$2.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/24/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/24/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/24/2018	\$2.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	NPDB NPDB.HRSA.GOV	08/27/2018	\$2.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
\$196.00			
WILLIAM CASH	FORMS AND SUPPLY - AOPD	07/30/2018	\$40.63
	ENGLESIDE PRODUCTS INC.	08/06/2018	\$118.03
	LONGS DRUGS MILLWOOD	08/06/2018	\$24.87
	LONGS DRUGS MILLWOOD	08/06/2018	\$11.00
	AMERICAN SCREENING CORP	08/06/2018	\$602.50
	FORMS AND SUPPLY - AOPD	08/08/2018	\$62.89
	FORMS AND SUPPLY - AOPD	08/08/2018	\$117.84
	FORMS AND SUPPLY - AOPD	08/09/2018	\$12.05
	LOWES #01064	08/09/2018	\$47.69
	WALMART GROCERY	08/10/2018	\$62.42
	SAVE-A-LOT #45053	08/10/2018	\$15.25
	CHEFSTORE COL 8103	08/10/2018	\$48.48
	FALCON ACE HARDWARE	08/10/2018	\$4.31
	FORMS AND SUPPLY - AOPD	08/08/2018	\$67.87
	FORMS AND SUPPLY - AOPD	08/08/2018	\$160.37
	FORMS AND SUPPLY - AOPD	08/08/2018	\$15.92
	FORMS AND SUPPLY - AOPD	08/08/2018	\$13.61
	FORMS AND SUPPLY - AOPD	07/30/2018	\$192.35
	FORMS AND SUPPLY - AOPD	07/30/2018	\$15.88
	FORMS AND SUPPLY - AOPD	08/14/2018	\$190.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	WALMART GROCERY	08/16/2018	\$64.07
	FORMS AND SUPPLY - AOPD	08/15/2018	\$190.90
	FALCON ACE HARDWARE	08/21/2018	\$4.31
	LONGS DRUGS MILLWOOD	08/21/2018	\$15.49
	FORMS AND SUPPLY - AOPD	08/24/2018	\$17.10
	LONGS DRUGS MILLWOOD	08/23/2018	\$10.49
	FORMS AND SUPPLY - AOPD	08/23/2018	\$63.93
	AMERICAN SCREENING CORP	08/23/2018	\$415.00
	FORMS AND SUPPLY - AOPD	08/27/2018	\$29.09
	FORMS AND SUPPLY - AOPD	08/27/2018	\$191.24
	FORMS AND SUPPLY - AOPD	08/29/2018	\$28.73
	FORMS AND SUPPLY - AOPD	08/29/2018	\$128.43
WILLIAM M CRUMPTON	LOWES #00433	08/08/2018	\$173.79
			\$173.79
WILLIAM R BRAMLETT	EMPIRE EQUIPMENT COMPANY	08/10/2018	\$39.34
	LOWES #00433	08/13/2018	\$15.85
	ELECTRIC CONTROL & SUPPLY	08/10/2018	\$106.71
	SHUMPERTS LOCK & KEY LLC	08/21/2018	\$360.00
YVETTE MOODY	FORMS AND SUPPLY - AOPD	08/22/2018	\$50.80
	FORMS AND SUPPLY - AOPD	08/22/2018	\$80.44
			\$131.24

Total for MENTAL HEALTH DEPT: \$329,204.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	Audible	08/05/2018	\$4.95
	VZWRLSS MY VZ VB P	08/04/2018	\$90.56
	APL ITUNES.COM/BILL	08/15/2018	\$0.99
	WWW.NEWEGG.COM	08/24/2018	\$21.55
			\$118.05
ALFIE MINCY	SUPERSHUTTLE EXECUCARBWI	08/04/2018	\$52.00
			\$52.00
ALICE APPLEBY	VZWRLSS MY VZ VB P	08/07/2018	\$83.08
	DISPLAYS2GO	08/17/2018	\$46.44
	HOBBY LOBBY #323	08/28/2018	\$16.35
	OFFICE DEPOT #1214	08/29/2018	\$31.32
	OFFICE DEPOT #317	08/29/2018	\$112.34
			\$289.53
ALICE DAVIS	STAPLS7202378588000003	08/09/2018	\$7.05
	STAPLS7202378588000002	08/09/2018	\$9.71
	STAPLS7202378588000001	08/18/2018	\$194.39
			\$211.15
ALICE SHERRY	SMITH & JONES JANITORIAL	07/31/2018	\$110.16
	SOUTHEASTERN PAPER GRO	08/02/2018	\$4,584.95
	WAPER, INC.	08/07/2018	\$212.11
	SMITH & JONES JANITORIAL	08/13/2018	\$518.40
	WAPER, INC.	08/17/2018	\$513.60
	CRAMER PEST CONTROL SC	08/17/2018	\$2,000.00
	SMITH & JONES JANITORIAL	08/22/2018	\$113.07
	WM SUPERCENTER #1286	08/27/2018	\$94.87
			\$8,147.16
ALLEN SHARPE	STAPLS7202018968000001	08/04/2018	\$21.91
	US INK AND TONER	08/09/2018	\$138.66
	STAPLS7202362705000001	08/09/2018	\$67.22
	SUN SOLUTIONS	08/16/2018	\$586.21
	DMI DELL HIGHER EDUC	08/22/2018	\$1,027.20
			\$1,841.20
ALLYSON PORTER	PROFESSIONAL PRINTERS	08/01/2018	\$281.41
	STAPLES 00103911	08/16/2018	\$25.14
			\$306.55
AMY SCULLY	VUE TESTING/TRAIN SVC	08/01/2018	\$101.00
	VUE TESTING/TRAIN SVC	08/08/2018	\$101.00
	VZWRLSS IVR VB	08/24/2018	\$104.90
			\$306.90
ANDRAYIER SINKLER	THE UPS STORE #5228	08/09/2018	\$35.10
			\$35.10
ANGELA FLOYD	STAPLS7201865626000001	08/01/2018	\$40.39
	STAPLS7201865626000003	08/01/2018	\$102.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLOYD	PUBLIX #656	08/07/2018	\$61.49
	STAPLS7201865626000002	08/10/2018	\$60.34
	WM SUPERCENTER #1183	08/22/2018	\$23.29
	SC.GOV	08/27/2018	\$98.12
	DOLLAR GENERAL #18808	08/29/2018	\$7.44
			\$393.70
BEN GASTON	AMZN Mktp US	08/13/2018	\$64.68
	AMZN Mktp US	08/26/2018	\$123.00
	AIRGAS SOUTH	08/30/2018	\$129.16
			\$316.84
BENJAMIN SAMPLES	AT&T BILL PAYMENT	08/04/2018	\$96.54
			\$96.54
BENJAMIN STEINBERG	CollegeBoard Products	08/01/2018	\$1,387.50
			\$1,387.50
BETH RICKENBAKER	PURELAND SUPPLY LLC	08/08/2018	\$1,690.05
	SWEETWATER SOUND	08/28/2018	\$299.99
	PURELAND SUPPLY LLC	08/28/2018	\$1,690.05
			\$3,680.09
BEVIN GRINDLEY	MR. TINT	08/16/2018	\$185.00
	LOWES #00499	08/16/2018	\$461.27
	LOWES #00499	08/17/2018	\$4.26
	GRAYBAR ELECTRIC COMPANY	08/17/2018	\$131.48
	THE HOME DEPOT #1106	08/21/2018	\$53.33
	LOWES #00499	08/28/2018	\$552.08
	GRAINGER	08/29/2018	\$61.16
			\$1,448.58
BRIAN COCKRELL	CK SUPPLY 238	08/03/2018	\$116.12
	SQ VETERAN VAPORS	08/12/2018	\$25.68
	TPC TRAINCO	08/09/2018	\$1,100.00
	SPARROW & KENNEDY TRACTOR	08/10/2018	\$57.63
	SHERWIN WILLIAMS 702767	08/13/2018	\$38.42
	LOWES #00499	08/15/2018	\$194.58
	CE COLUMBIA	08/16/2018	\$863.95
	GRAINGER	08/17/2018	\$471.87
	SHERWIN WILLIAMS 702767	08/29/2018	\$54.32
			\$2,922.57
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	07/31/2018	\$255.21
	Twilio 40SRFKRDRDC	08/01/2018	\$20.00
	RR DONNELLEY-PAYMETRIC	08/09/2018	\$912.60
	EIG CONSTANTCONTACT.COM	08/24/2018	\$101.65
			\$1,289.46
BRYCE AMICK	WAL-MART #2214	08/17/2018	\$46.84
			\$46.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALEB FULWOOD	Amazon Prime	08/11/2018	\$13.90
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$52.98
	APL ITUNES.COM/BILL	08/28/2018	\$0.99
	LOWES #00499	08/28/2018	\$83.60
			\$151.47
CALVIN RICHARD	SMITH & JONES JANITORIAL	08/17/2018	\$722.95
			\$722.95
CANDACE DOYLE	RASIXCC INC	08/14/2018	\$252.20
	STAPLS7202804624000001	08/16/2018	\$131.30
	STAPLS7202804624000003	08/16/2018	\$45.04
	STAPLS7202804624000002	08/18/2018	\$8.01
			\$436.55
CARL CARRAWAY	EDUCAUSE	07/31/2018	\$40.00
	HOSTEK.COM	08/08/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$89.85
			\$144.84
CHANDA BOOKER	SUN PRINTING INC	08/06/2018	\$113.96
	SAMSClub #8283	08/07/2018	\$78.19
	DOLLAR TREE	08/15/2018	\$45.36
	SAMSClub #8283	08/15/2018	\$297.88
	STAPLES 00103911	08/23/2018	\$11.87
	NATE	08/29/2018	\$100.00
			\$647.26
CHRISTINE JACKY	Spotify USA	08/06/2018	\$10.79
	LOWES #01066	08/07/2018	\$85.49
	STAPLES DIRECT	08/11/2018	\$291.57
	AMZN MktP US	08/13/2018	\$294.36
	Amazon.com	08/13/2018	\$38.52
	BATTERY WAREHOUSE DIRE	08/13/2018	\$556.19
	TARGET 00011999	08/15/2018	\$31.84
	STAPLES 00106567	08/14/2018	\$40.64
	VIDEObLOCKS 888-353-1410	08/29/2018	\$149.00
			\$1,498.40
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	08/06/2018	\$49.80
	ULINE SHIP SUPPLIES	08/16/2018	\$42.16
	FEED BARN AND GARDEN SH	08/15/2018	\$26.74
			\$118.70
CINDY ROGERS	MAGNA PUBLICATIONS, INC	07/31/2018	\$1,250.00
	STAPLES 00103911	08/08/2018	\$42.42
	Amazon.com	08/12/2018	\$79.46
			\$1,371.88
CONNIE HILL	HRDQ	07/30/2018	\$930.54
	STAPLS7201771671000001	08/01/2018	\$153.55
	MEDIA PARTNERS CORP	08/02/2018	\$1,035.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	FRANKLINS PRINTING	08/08/2018	\$690.01
	HRDQ	08/17/2018	\$432.64
	YORK TECHNICAL COLLEGE	08/22/2018	\$200.00
	MEDIA PARTNERS CORP	08/24/2018	\$517.50
	SHRM LEARNING SYSTM	08/30/2018	\$2,023.55
			\$5,982.79
DAVID M MCLAUGHLIN	PARTMASTER	07/31/2018	\$1,222.98
	IMAGE 360	08/01/2018	\$211.18
	TRITEK LLC	08/03/2018	\$1,742.78
	SQ C.BERNIE DREHER	08/03/2018	\$350.00
	WALLGUARD.COM	08/06/2018	\$359.53
	EVERWHITE/GLENROY, INC.	08/06/2018	\$540.99
	TRIANGLE SAFE & LOCK INC.	08/07/2018	\$24.98
	LOWES #01064	08/07/2018	\$79.44
	LOWES #01064	08/08/2018	\$166.17
	LOWES #01064	08/08/2018	\$70.88
	R L KUNZ INC	08/10/2018	\$25.92
	CK SUPPLY 238	08/13/2018	\$246.07
	LOWES #01064	08/14/2018	\$183.71
	IN SUPERIOR SOUTHERN LAN	08/28/2018	\$250.00
	TRIANGLE SAFE & LOCK INC.	08/28/2018	\$69.02
	LOWES #01064	08/29/2018	\$30.82
DAVID PFAEHLER	PAYPAL SOUTH CAROLINA	08/23/2018	\$25.00
	DROPBOX Y91SXXWHDQ36	08/25/2018	\$99.00
			\$124.00
DEBBIE DAVIS	SUN SOLUTIONS	08/15/2018	\$62.92
			\$62.92
DEBORAH THOMPSON	US INK AND TONER	08/03/2018	\$228.48
	WPY South Carolina Women	08/07/2018	\$35.00
	WPY South Carolina Women	08/07/2018	\$35.00
	CHIEF DIVERSITY OFFICE	08/07/2018	\$100.00
	CHIEF DIVERSITY OFFICE	08/07/2018	\$100.00
	WPY South Carolina Women	08/21/2018	\$35.00
			\$533.48
DEBORAH TIRADO	NACADA	08/13/2018	\$150.00
	AGENT FEE 0017200059017	08/14/2018	\$43.00
	AMERICAN AIR0017200059017	08/14/2018	\$200.00
			\$393.00
DEBRA HILL	STAPLS7202526860000001	08/11/2018	\$99.24
	ADOBE CREATIVE CLOUD	08/12/2018	\$29.99
	Ryder Engraving Inc	08/10/2018	\$74.10
	STAPLS7202526860000002	08/11/2018	\$32.12
	STAPLS7202526860000003	08/11/2018	\$56.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	MAILCHIMP MONTHLY	08/22/2018	\$75.00
	WM SUPERCENTER #5318	08/28/2018	\$5.10
			\$372.19
DERRAH CASSIDY	OFFICE DEPOT #2349	08/09/2018	\$35.29
	STAPLES 00103911	08/16/2018	\$27.19
			\$62.48
DEVIN HENSON	ALL AMERICAN TROPHY	08/06/2018	\$89.96
	FULLY PROMOTED	08/13/2018	\$15.47
	SUN SOLUTIONS	08/13/2018	\$62.92
	BESTBUYCOM805558438273	08/20/2018	\$320.99
	APPRECIATIVE ADVISING	08/22/2018	\$1,485.00
	ADOBE CREATIVE CLOUD	08/24/2018	\$359.88
	Amazon.com	08/30/2018	\$91.92
	APPRECIATIVE ADVISING	08/30/2018	\$495.00
			\$2,921.14
DONNA FOSTER	STAPLS7201818326000001	08/01/2018	\$161.98
	STAPLS7201968737000001	08/02/2018	\$14.89
	Amazon.com	08/08/2018	\$57.52
	OFFICE DEPOT #2349	08/14/2018	\$120.88
	OFFICE DEPOT #332	08/14/2018	\$59.35
	STAPLS7201968737000002	08/15/2018	\$161.98
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$110.88
	GLEIM PUBLICATIONS INC	08/16/2018	\$396.75
	Amazon.com	08/17/2018	\$207.80
	STAPLS7202860648000001	08/18/2018	\$18.74
	LOGICAL OPERATIONS	08/16/2018	\$27.09
	PERSONALITY PROFILE SO	08/24/2018	\$758.70
	Amazon.com	08/29/2018	\$57.52
	LOGICAL OPERATIONS	08/23/2018	\$32.70
	SOUTH CAROLINA NATIONA	08/27/2018	\$644.63
	Amazon.com	08/29/2018	\$889.60
			\$3,721.01
	DONNA WILLIAMS	WAL-MART #1164	08/11/2018
WORLDPOINT ECC		08/09/2018	\$312.99
WORLDPOINT ECC		08/13/2018	\$493.99
WORLDPOINT ECC		08/13/2018	\$117.43
AMZN MKTP US AMZN.COM/BIL		08/19/2018	\$233.03
ALLEGRA MARKETING PRINT		08/20/2018	\$152.61
			\$1,326.23
ED NICHOLSON	FULLY PROMOTED	07/31/2018	\$12.79
	HENRY SCHEIN	07/30/2018	\$28.78
	STAPLS7203403774000001	08/28/2018	\$32.84
		\$74.41	
EDDIE JACKSON	OFFICE DEPOT #332	08/01/2018	\$274.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	08/03/2018	\$70.00
	SUN SOLUTIONS	08/03/2018	\$62.92
	SUN SOLUTIONS	08/03/2018	\$62.92
	OFFICE DEPOT #2349	08/02/2018	\$127.30
	WPY South Carolina Societ	08/13/2018	\$250.00
	WPY South Carolina Societ	08/24/2018	\$90.00
	SQ SCSRC	08/28/2018	\$900.00
			\$1,837.40
ELIZABETH WARREN	FULLY PROMOTED	08/08/2018	\$12.79
			\$12.79
ELLEN JONES	SOUTHERN ASSOC OF COLLEGE	08/23/2018	\$270.00
			\$270.00
EMILY BURNS	US INK AND TONER	08/09/2018	\$863.52
	STAPLS7203529562000001	08/30/2018	\$144.16
			\$1,007.68
FLORENCE DEGUZMAN	EBSCO	08/16/2018	\$75.02
	STAPLES DIRECT	08/16/2018	\$161.95
	DEMCO INC	08/29/2018	\$212.71
	BRODART SUPPLIES	08/31/2018	\$13.30
			\$462.98
GEORGINA DEMPSEY	AMZN Mktp US	08/31/2018	\$31.19
	AMZN Mktp US	08/31/2018	\$18.64
			\$49.83
GREGORY C LEE	BUILDING INDUSTRY ASSOC	08/14/2018	\$580.00
			\$580.00
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	08/03/2018	\$34.99
	SCITDA40.WILDAPRICOT	08/08/2018	\$59.00
			\$93.99
HOWARD PRICE	ADOBE CREATIVE CLOUD	08/10/2018	\$79.49
	ADOBE CREATIVE CLOUD	08/10/2018	\$174.95
	PAYPAL MIDWESTERN MAC,	08/14/2018	\$10.00
	FACEBK Y3NBGH6HN2	08/17/2018	\$25.00
	EIG CONSTANTCONTACT.COM	08/27/2018	\$337.05
			\$626.49
HUEY BRANHAM	MONOPRICE, INC.	08/08/2018	\$137.07
	Amazon.com	08/09/2018	\$70.20
			\$207.27
IAN MACLEAN	PUBLIX #512	08/03/2018	\$16.47
	PAPERCLIP COMMUNICATIO	08/08/2018	\$508.00
			\$524.47
JAMES ELLISOR	PAYPAL SANDREWSPHO	08/09/2018	\$257.50
			\$257.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. ROBBINS	SOACE	08/09/2018	\$130.00
	SOACE	08/09/2018	\$479.00
	BEST BUY 00014662	08/30/2018	\$88.78
			\$697.78
JAMES WAYMYERS	THE HOME DEPOT #1112	08/25/2018	\$181.50
			\$181.50
JAMI ELROD	SNAP GEOFILTERS	08/15/2018	\$349.54
	SNAP GEOFILTERS	08/15/2018	\$14.06
	(800)6836346 Vendini Tix	08/17/2018	\$324.00
	(800)6836346 Vendini Tix	08/17/2018	\$202.50
			\$890.10
JEFF SIGLEY	VZWRLSS MY VZ VB P	08/08/2018	\$126.96
	STAPLES 00103234	08/08/2018	\$99.26
	SQ SPACE METAL FAB	08/14/2018	\$1,057.32
	TRAVERS TOOL CO	08/20/2018	\$65.32
	TRAVERS TOOL CO	08/27/2018	\$75.23
			\$1,424.09
JENNIFER PANTER	SUN SOLUTIONS	08/03/2018	\$62.92
	STAPLS7202039187000002	08/04/2018	\$65.05
	USPS PO BOXES ONLINE	08/03/2018	\$274.00
	STAPLS7202039187000001	08/04/2018	\$80.01
	STAPLS7202250406000003	08/08/2018	\$17.31
	STAPLS7202250406000004	08/09/2018	\$101.81
	STAPLS7200642924000004	08/14/2018	\$7.05
	POLLOCK FINANCIAL SERVICE	08/13/2018	\$1.55
	STAPLS7202250406000001	08/16/2018	\$50.36
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$17.13
	STAPLS7202250406000002	08/18/2018	\$13.79
	TRIANGLE SAFE & LOCK INC.	08/20/2018	\$25.68
	ULINE SHIP SUPPLIES	08/24/2018	\$45.62
	STAPLS7203235328000001	08/26/2018	\$5.87
	STAPLS7203235328002001	08/30/2018	\$5.87
			\$774.02
JEREMY CATOE	SC CHAMBER OF COMMERCE	08/01/2018	\$155.00
	NO BS SALES SCHOOL	08/07/2018	\$97.00
	BEST BUY 00015156	08/29/2018	\$140.39
			\$392.39
JO PROSSER	IN MERUS REFRESHMENT SER	08/01/2018	\$37.80
	IN MERUS REFRESHMENT SER	08/01/2018	\$32.40
	IN MERUS REFRESHMENT SER	08/07/2018	\$32.46
	Dropbox G3SKK5HH34TP	08/14/2018	\$9.99
	USC EMAIL	08/15/2018	\$159.00
	IN MERUS REFRESHMENT SER	08/21/2018	\$59.35
	PUBLIX #656	08/21/2018	\$86.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	BI-LO GROCERY #5578	08/21/2018	\$73.60
	PARTY CITY 1055	08/21/2018	\$49.85
	DEMCO INC	08/21/2018	\$75.68
	IN MERUS REFRESHMENT SER	08/23/2018	\$146.44
	ADOBE ACROPRO SUBS	08/27/2018	\$24.99
			\$787.59
JOHN A WHITE	PAYPAL AZNEVOXD	08/22/2018	\$4.98
	LOWES #00385	08/23/2018	\$13.56
	Amazon.com	08/25/2018	\$44.02
	Amazon.com	08/24/2018	\$88.03
			\$150.59
JOHN FREEMAN	LOWES #00499	08/01/2018	\$184.87
	MURRAY SUPPLY COMPANY	08/01/2018	\$122.54
	CITY ELECTRIC REPAIR INC	08/02/2018	\$146.08
	SQ C.BERNIE DREHER	08/03/2018	\$65.00
	LOWES #00499	08/03/2018	\$66.19
	CES 25	08/10/2018	\$2,407.50
	GRAINGER	08/14/2018	\$37.40
	UNITED RENTALS	08/15/2018	\$1,738.63
	LOWES #00499	08/17/2018	\$19.77
			\$4,787.98
JOSEPH CROFT	STAPLS7202169336000001	08/07/2018	\$28.88
	STAPLS7202169336000002	08/07/2018	\$48.14
	WEGENER MEDIA	08/20/2018	\$309.39
	GRIMCO INC	08/22/2018	\$151.28
	CAROLINA MADE	08/23/2018	\$21.42
	CAROLINA MADE	08/23/2018	\$125.08
	AMZN Mktp US	08/29/2018	\$64.55
	CONDE SYSTEMS	08/30/2018	\$96.00
	VISPRONET	08/30/2018	\$101.67
			\$946.41
JOSEPH HENDERSON	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$19.99
	SCAHACC	08/01/2018	\$150.00
	AMZN Mktp US	08/01/2018	\$45.00
	BEST BUY 00002642	08/02/2018	\$53.49
	CABLE AND CONNECTIONS - L	08/03/2018	\$125.17
	STAPLES 00106567	08/03/2018	\$39.58
	CABLE AND CONNECTIONS - L	08/03/2018	\$58.85
	Amazon.com	08/07/2018	\$58.31
	STAPLS7202279711000003	08/08/2018	\$3.84
	STAPLS7202279711000002	08/08/2018	\$24.63
	STAPLS7202279711000001	08/08/2018	\$7.51
	BEST BUY 00002642	08/21/2018	\$106.99
	Amazon.com	08/26/2018	\$47.61
	Amazon.com	08/25/2018	\$15.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HENDERSON	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$81.32
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$22.89
	Amazon.com	08/29/2018	\$94.50
	JOHNSTONE SUPPLY COLUMB	08/28/2018	\$1,175.19
	UNITED REFRIG BR #U2	08/30/2018	\$1,195.87
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$598.21
			\$3,924.67
JOSIANE C LOURENCO	DRUPALTUTOR.COM	08/15/2018	\$199.00
			\$199.00
JOYCE AUSTIN	WAL-MART #1183	08/03/2018	\$17.97
	OFFICE DEPOT #332	08/03/2018	\$364.24
	PFG PROFORMA	08/06/2018	\$667.32
	US INK AND TONER	08/15/2018	\$717.36
	COMPANSOL / RACHOUSTON	08/24/2018	\$1,197.00
			\$2,963.89
JULIE ANDERSON	COMPANSOL / RACHOUSTON	08/04/2018	\$399.00
			\$399.00
KACI GREENE	SUN SOLUTIONS	08/22/2018	\$63.48
			\$63.48
KATE CHAMPNELLA	WM SUPERCENTER #1164	07/31/2018	\$57.57
	WM SUPERCENTER #642	08/03/2018	\$123.73
	BI-LO GROCERY #5442	08/03/2018	\$6.99
	HP HP.COM STORE	08/23/2018	\$333.69
	KRISPY KREME DOUGH	08/24/2018	\$11.98
			\$533.96
KATHY PATNAUDE	Southern Anesthesia & Sur	07/30/2018	\$333.58
	PAYPAL SOUTHCAROLI	08/22/2018	\$60.00
	WALGREENS #17044	08/26/2018	\$4.79
	RASIXCC INC	08/29/2018	\$80.99
	AMZN MktP US	08/30/2018	\$111.82
			\$591.18
KEITH COBBS	STAPLS7202889102000001	08/18/2018	\$30.20
	AMERICAN AIR0012307054583	08/22/2018	\$485.90
	AMERICAN AIR0012307054585	08/22/2018	\$485.90
	AMERICAN AIR0012307054584	08/22/2018	\$485.90
	NACADA	08/24/2018	\$75.00
			\$1,562.90
KEVIN DONEY	SQ MIDLANDS PAVEMENT MAR	08/02/2018	\$850.00
	SQ PRECISE PAINTIN	08/09/2018	\$697.50
	WALKER WHITE INC	08/17/2018	\$90.00
	PERRYS REFRIGERATION SER	08/20/2018	\$400.00
	CES 25	08/22/2018	\$441.38
	WALLPAPER ADDITIONS	08/22/2018	\$118.88
	SQ GREG GERSTNER	08/23/2018	\$1,930.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	ESAR INCORPORATED	08/27/2018	\$800.00
			\$5,327.76
KIM BOATWRIGHT	STAPLS7201758134000003	07/31/2018	\$449.26
	TARGET 00019232	07/31/2018	\$178.25
	STAPLS7201758134000002	07/31/2018	\$224.63
	STAPLS7201758134000001	07/31/2018	\$360.70
	FOOD LION #0343	08/03/2018	\$29.67
	STAPLS7201758134000004	08/08/2018	\$43.19
	AMZN Mktp US	08/21/2018	\$18.39
	STAPLS7203051368000002	08/21/2018	\$180.35
	STAPLS7203051368000001	08/23/2018	\$702.27
			\$2,186.71
KIMBERLY BAUER	STAPLS7201255136000002	07/31/2018	\$6.62
	AMERICAN RED CROSS	08/03/2018	\$340.84
	SUN SOLUTIONS	08/03/2018	\$62.92
	STAPLS7202510057000001	08/11/2018	\$170.12
	STAPLS7202510057000002	08/11/2018	\$160.48
	STAPLS7202510057002001	08/14/2018	\$170.12
	STAPLS7203444112000001	08/28/2018	\$83.92
	STAPLS7203444112000002	08/28/2018	\$32.09
	STAPLS7203444112002001	08/30/2018	\$19.97
		\$1,047.08	
KRISTIN COBB	CULTURALARTSGUIDELAUN	08/22/2018	\$23.13
		\$23.13	
KRISTINE NEWTON	STAPLS7203018652000001	08/21/2018	\$541.29
	PAYNE CALENDARS	08/20/2018	\$30.45
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$184.79
	STAPLS7203481034000001	08/29/2018	\$137.15
		\$893.68	
LARONDA KELLY	STAPLS7201798477000001	07/31/2018	\$387.44
	STAPLES DIRECT	08/10/2018	\$263.21
	VZWRLSS IVR VB	08/22/2018	\$200.97
	STAPLS7203445617000001	08/28/2018	\$198.46
	STAPLS7203445617000002	08/29/2018	\$19.81
	CCBO	08/30/2018	\$695.00
		\$1,764.89	
LARRY LARGE	1140 PERRY MANN	08/01/2018	\$642.60
	JOHNSTONE SUPPLY 394	07/31/2018	\$132.06
	CE COLUMBIA	08/01/2018	\$64.65
	CES 31	08/02/2018	\$112.62
	SQ NOTHDURFT DOOR	08/06/2018	\$700.00
	LOWES #00433	08/07/2018	\$40.89
	1140 PERRY MANN	08/08/2018	\$154.22
	CES 31	08/15/2018	\$751.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	CE COLUMBIA	08/16/2018	\$1,164.03
	JOHNSTONE SUPPLY 394	08/17/2018	\$282.01
	1140 PERRY MANN	08/22/2018	\$213.84
	IMAGE 360 COLUMBIA NE	08/22/2018	\$41.64
	IMAGE 360 COLUMBIA NE	08/24/2018	\$119.28
	CES 31	08/27/2018	\$740.80
	CES 31	08/28/2018	\$7.10
	IN PALMETTO AIR & CHILLE	08/29/2018	\$445.00
	CES 31	08/30/2018	\$740.80
			\$6,353.04
LATOYA WASHINGTON	LETS DRIVE	08/01/2018	\$22.21
	FULLY PROMOTED	08/09/2018	\$62.80
	STAPLS7202766266000002	08/16/2018	\$341.99
	STAPLS7202766266000001	08/16/2018	\$526.14
	US INK AND TONER	08/16/2018	\$1,231.02
	STAPLS7202766266000003	08/17/2018	\$312.45
LAUREEN BILLINGSLEY	THINK EDU ED DISCOUNTS	08/27/2018	\$139.90
			\$139.90
LAUREN EMMER	PURELAND SUPPLY LLC	08/15/2018	\$564.68
			\$564.68
LEE MUTHIG	IN ADVANCED FILING CONCE	07/31/2018	\$384.65
	FABRICLEAN SUPPLY	07/31/2018	\$517.53
	RASIXCC INC	08/09/2018	\$38.71
	P&G CREST ORALB	08/11/2018	\$101.12
	STERIS CORPORATION	08/13/2018	\$215.08
	HF ACQUISITION CO LLC	08/14/2018	\$592.43
	Southern Anesthesia & Sur	08/14/2018	\$603.73
	Southern Anesthesia & Sur	08/15/2018	\$2.34
	PARKELL INC	08/27/2018	\$738.43
			\$3,194.02
LORI MACK	STAPLS7202359990000001	08/09/2018	\$75.59
	STAPLS7202359990000002	08/12/2018	\$4.36
	USC EMAIL	08/27/2018	\$159.00
			\$238.95
M MELISSA CHEEKS	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$358.87
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$522.87
	OFFICE DEPOT #1214	08/21/2018	\$142.52
	VZWRLSS IVR VB	08/28/2018	\$161.15
			\$1,185.41
MARK BLACKBERG	CINCINNATI TOOL STEEL CO	07/25/2018	\$543.26
			\$543.26
MARQUES DUKES	SMITH & JONES JANITORIAL	08/02/2018	\$141.24
	ALLIANCE PACKAGING	08/08/2018	\$456.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	LOWES #00385	08/14/2018	\$12.64
	RANDYS SMALL ENGINE REPA	08/15/2018	\$50.00
	WM SUPERCENTER #1183	08/21/2018	\$197.19
	WM SUPERCENTER #1164	08/29/2018	\$105.93
	NORTHERN TOOL EQUIP SC	08/28/2018	\$1,655.26
			\$2,618.50
MARY BRECI	AMERICAN SOCIETY FOR CLIN	08/08/2018	\$106.00
	MCKESSON MEDICAL SURGICAL	08/23/2018	\$173.83
	MCKESSON MEDICAL SURGICAL	08/23/2018	\$23.81
	TFS FISHERSCI ECOM ATL	08/24/2018	\$51.55
	TFS FISHERSCI ECOM ATL	08/24/2018	\$367.81
	TFS FISHERSCI ECOM ATL	08/24/2018	\$278.82
	CAROLINA LIQUID CHEM	08/28/2018	\$1,601.59
	MCKESSON MEDICAL SURGICAL	08/28/2018	\$63.66
	TFS FISHERSCI ECOM ATL	08/29/2018	\$90.22
	STAPLS7187566995002001	08/29/2018	\$38.51
			\$2,795.80
MATTHEW LESTER	PADDLE.NET LUNCHBOX	08/06/2018	\$499.00
	STAPLS7203076353000002	08/23/2018	\$16.48
	STAPLS7203076353000001	08/23/2018	\$762.31
	MSC	08/28/2018	\$499.56
	STAPLS7203400310000001	08/28/2018	\$52.39
	STAPLS7203438894000001	08/28/2018	\$207.75
			\$2,037.49
MAUREN KREINER	IRMO TROPHY OF S CAROLINA	08/03/2018	\$83.46
	SC.GOV	08/06/2018	\$408.00
	FULLY PROMOTED	08/10/2018	\$37.67
			\$529.13
MELISSA PRICE	STAPLS7201741849000003	07/31/2018	\$281.35
	STAPLS7201741849000002	07/31/2018	\$121.38
	STAPLS7201741849000001	07/31/2018	\$90.75
	STAPLS7203346840000001	08/26/2018	\$119.27
			\$612.75
MICAH NORMAN	BEST BUY 00002642	08/23/2018	\$21.39
	STAPLES 00106567	08/23/2018	\$48.14
			\$69.53
MICHAEL K ROSS	USC EMAIL	07/31/2018	\$159.00
	NO BS SALES SCHOOL	08/18/2018	\$97.00
			\$256.00
MICHAEL ZANFARDINO	GOOGLE Google Storage	08/05/2018	\$1.99
	AT&T BILL PAYMENT	08/04/2018	\$98.52
	BROWSERSTACK.COM	08/06/2018	\$29.25
	TEAMTREEHOUSE.COM	08/09/2018	\$49.00
	PAYPAL FASTSPRING	08/10/2018	\$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ADOBE CREATIVE CLOUD	08/15/2018	\$29.99
	ADOBE CREATIVE CLOUD	08/15/2018	\$29.99
	PARTY REFLECTIONS	08/24/2018	\$217.73
	PAYPAL CLEVERBRIDG	08/27/2018	\$112.48
			\$598.95
MICHELLE R. CANNON	STAPLS7202760658000001	08/16/2018	\$73.96
	STAPLS7202760658000003	08/17/2018	\$10.15
	STAPLS7202760658000005	08/25/2018	\$80.97
	STAPLS7202760658000002	08/24/2018	\$61.33
			\$226.41
MILLIE MASSEY	MIDLANDS X RAY SALES	08/23/2018	\$325.00
	JIM COLEMAN LTD #3	08/27/2018	\$212.86
	ASRT	08/28/2018	\$90.35
	SMARTSIGN	08/30/2018	\$44.60
			\$672.81
MOHSEN BANIZAMANLARI	MOUSER ELECTRONICS INC	08/09/2018	\$25.69
			\$25.69
MYRON CHAMBLISS	SCLEOA	08/02/2018	\$100.00
	MOTOROLA SOLUTIONS ONLIN	08/15/2018	\$814.46
	LAWMENS DISTRIBUTION LLC	08/22/2018	\$428.64
	WM SUPERCENTER #1183	08/22/2018	\$241.06
	DOLAN CONSULTING GROUP	08/27/2018	\$95.00
	MOTOROLA SOLUTIONS ONLIN	08/28/2018	\$820.74
			\$2,499.90
NATHAN JOY	BEST BUY 00014662	08/28/2018	\$299.57
			\$299.57
NICHOLAS KETANER	EB PACE SCHOLARSHIP A	08/20/2018	\$75.00
			\$75.00
NICK HALLMAN	Amazon.com	08/01/2018	\$59.48
	Amazon web services	08/03/2018	\$19.12
	ZIPRECRUITER, INC.	08/06/2018	\$266.43
	L-COM,INC	08/09/2018	\$145.03
	LOWES #01064	08/09/2018	\$89.53
	ADOBE CREATIVE CLOUD	08/12/2018	\$29.99
	LINKEDIN-400 6558894	08/14/2018	\$118.48
	CABLESANDKITS	08/14/2018	\$169.16
	LOWES #00499	08/15/2018	\$36.85
	LOWES #00499	08/21/2018	\$32.46
			\$966.53
NICOLE EDWARDS	SLED BACKGROUND CHE	08/22/2018	\$26.00
			\$26.00
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	08/02/2018	\$121.96
	WM SUPERCENTER #1183	08/15/2018	\$157.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$279.02
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$2,329.09
	TFS FISHERSCI ECOM ATL	08/24/2018	\$618.41
	TFS FISHERSCI ECOM ATL	08/25/2018	\$60.38
	TFS FISHERSCI ECOM ATL	08/25/2018	\$77.52
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$36.65
	TFS FISHERSCI ECOM ATL	08/29/2018	\$136.79
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$162.72
	TFS FISHERSCI ECOM ATL	08/30/2018	\$133.75
	WM SUPERCENTER #4440	08/30/2018	\$44.88
			\$4,158.86
PAM MCPHERSON	STAPLS7202337004000002	08/09/2018	\$26.74
	STAPLS7202337004000001	08/09/2018	\$153.30
	STAPLS7202337004000004	08/10/2018	\$7.69
	STAPLS7202337004000003	08/10/2018	\$178.94
	STAPLS7202337004000005	08/11/2018	\$74.88
	STAPLS7202337004000006	08/10/2018	\$28.60
	STAPLS7202337004000009	08/15/2018	\$28.60
			\$498.75
PAMELA LAURY	STAPLS7202434082000003	08/10/2018	\$15.39
	STAPLS7202434082000002	08/11/2018	\$36.99
	STAPLS7202434082000001	08/10/2018	\$44.92
	WALMART.COM	08/21/2018	\$170.01
	STAPLES DIRECT	08/22/2018	\$20.28
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$35.11
	STAPLS7203095733000001	08/23/2018	\$165.98
	WALMART.COM 8009666546	08/23/2018	\$27.80
	STAPLS7203338097000001	08/26/2018	\$244.93
	STAPLES 00103911	08/24/2018	\$97.19
	WALMART.COM 8009666546	08/26/2018	\$17.50
	STAPLS7203095733000002	08/26/2018	\$17.92
	STAPLS7203095733000003	08/26/2018	\$17.92
	WALMART.COM	08/29/2018	\$34.57
			\$946.51
	PAMELA LAWSON	VZWRLSS MY VZ VB P	08/02/2018
			\$151.28
PATRICK WRIGHT	AMZN Mktp US	07/31/2018	\$26.66
	VZWRLSS APOCC VISB	08/12/2018	\$60.95
		\$87.61	
PAUL BRUNSON	HOFFMAN MECHANICAL	07/30/2018	\$168.00
	IN CSISC - PSISC DIVISIO	08/03/2018	\$484.09
	JOHNSTONE SUPPLY COLUMB	08/02/2018	\$2,487.50
	DERRICK INSULATION CO INC	08/08/2018	\$225.00
	JOHNSTONE SUPPLY COLUMB	08/08/2018	\$126.26
	TPC TRAINCO	08/09/2018	\$1,100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PAUL BRUNSON	SQ NOTHDURFT DOOR	08/13/2018	\$350.00	
	LOWES #01064	08/13/2018	\$3.55	
	YORK UPG COLUMBIA	08/15/2018	\$1,713.15	
	YORK UPG COLUMBIA	08/16/2018	\$41.07	
	SQ PRECISE PAINTIN	08/20/2018	\$600.00	
	LOWES #01064	08/28/2018	\$183.24	
	HOFFMAN MECHANICAL	08/28/2018	\$1,356.00	
	HOFFMAN MECHANICAL	08/28/2018	\$2,470.00	
	CITY ELECTRIC REPAIR INC	08/30/2018	\$298.20	
			\$11,606.06	
PAUL TYLER	W P LAW INC LEXINGTON	07/31/2018	\$117.50	
	SOX AND FREEMAN INC	07/31/2018	\$420.00	
	SQ EVERGREEN ENTER	08/01/2018	\$667.50	
	SQ EVERGREEN ENTER	08/08/2018	\$795.00	
	SITEONE LANDSCAPE SUPPLY,	08/09/2018	\$53.82	
	COOPERS NURSERY	08/09/2018	\$40.93	
	LOWES #00433	08/10/2018	\$117.54	
	LOWES #03026	08/20/2018	\$164.16	
	W P LAW INC LEXINGTON	08/22/2018	\$138.42	
	ALL THINGS WILD	08/24/2018	\$450.00	
	SCGREENINDSUSTRYAS	08/29/2018	\$50.00	
	SITEONE LANDSCAPE SUPPLY,	08/30/2018	\$596.56	
				\$3,611.43
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	08/08/2018	\$240.75	
			\$240.75	
PHILIP LOWN	LORICK OFFICE PRODUCTS	07/31/2018	\$159.43	
	IN GUNTER HEATING AND AI	07/31/2018	\$510.00	
	THE TRANE COMPANY	08/02/2018	\$215.00	
	SQ C.BERNIE DREHER	08/03/2018	\$405.00	
	SQ NOTHDURFT DOOR	08/06/2018	\$150.00	
	ROOF MAINTENANCE ORG	08/07/2018	\$385.00	
	TPC TRAINCO	08/08/2018	\$1,100.00	
	SQ NOTHDURFT DOOR	08/13/2018	\$600.00	
	THE TRANE COMPANY	08/18/2018	\$1,718.00	
	THE TRANE COMPANY	08/18/2018	\$1,779.00	
	IN DNB ELECTRIC INC	08/21/2018	\$250.00	
	IN DNB ELECTRIC INC	08/21/2018	\$402.00	
	ROOF MAINTENANCE ORG	08/22/2018	\$375.00	
	ROOF MAINTENANCE ORG	08/22/2018	\$360.00	
	TRITEK LLC	08/23/2018	\$381.57	
	SQ C.BERNIE DREHER	08/28/2018	\$417.50	
	SQ C.BERNIE DREHER	08/30/2018	\$625.00	
				\$9,832.50
	QIANA HENTON	SLED BACKGROUND CHE	08/22/2018	\$26.00
		LOGICAL OPERATIONS	08/30/2018	\$164.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$190.22
RACHEL ROBERTS	ETM	08/17/2018	\$79.00
			\$79.00
RADINE BROWN	AARO RENTAL & REPAIR	08/03/2018	\$215.91
	SITEONE LANDSCAPE S	08/06/2018	\$679.32
	SQ EVERGREEN ENTER	08/07/2018	\$1,013.00
	NAPA STORE 1015002	08/08/2018	\$184.30
	LOWES #00499	08/13/2018	\$326.06
	SITEONE LANDSCAPE S	08/14/2018	\$548.99
	CATOES POWER EQUIPMENT IN	08/15/2018	\$106.87
	WP LAW LEXINGTON	08/16/2018	\$164.54
	PP LONGSONLAWN	08/16/2018	\$1,250.00
	LOWES #00499	08/17/2018	\$83.95
	LOWES #00499	08/17/2018	\$3.89
	LOWES #01064	08/20/2018	\$39.66
	TURF CONNECTIONS SPRINGFI	08/21/2018	\$1,000.00
	LOWES #00499	08/23/2018	\$22.60
	SOX AND FREEMAN INC	08/23/2018	\$210.00
	PP LONGSONLAWN	08/24/2018	\$1,200.00
	GRAINGER	08/27/2018	\$9.35
	WP LAW LEXINGTON	08/28/2018	\$306.63
	WM SUPERCENTER #1183	08/29/2018	\$40.65
	LOWES #00499	08/29/2018	\$53.46
	IMAGE 360	08/29/2018	\$243.18
	DISCOUNT TIRE OF WEST COL	08/30/2018	\$20.69
	OFFICE DEPOT #332	08/29/2018	\$36.03
			\$7,759.08
RAY THOMAS	TRIANGLE ENGINEERING INC	07/30/2018	\$305.31
	AMZN Mktp US	08/10/2018	\$4.99
	AMZN Mktp US	08/09/2018	\$81.98
	AMZN Mktp US	08/11/2018	\$99.99
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$49.78
	AMZN Mktp US	08/10/2018	\$30.22
	AMZN Mktp US	08/12/2018	\$148.24
	HILLAS PACKAGING LTD	08/10/2018	\$24.50
	AMZN Mktp US	08/14/2018	\$78.50
	HILLAS PACKAGING LTD	08/16/2018	\$38.10
	CAROLINA TOOL AND SUPPLY	08/27/2018	\$263.06
	CAROLINA TOOL AND SUPPLY	08/27/2018	\$168.53
			\$1,293.20
REBECCA GARNETT	Amazon.com	08/01/2018	\$139.07
	SUN SOLUTIONS	08/10/2018	\$63.48
	STAPLS7202624271000001	08/14/2018	\$126.17
	USC EMALL	08/23/2018	\$25.00
	COLUMBIA POWER SPORTS	08/23/2018	\$59.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	AMZN Mktp US	08/29/2018	\$41.04
	Amazon.com	08/29/2018	\$96.02
	AMZN Mktp US	08/30/2018	\$23.31
	STAPLS7203531159000001	08/30/2018	\$182.00
			\$755.66
REBECCA JOHNSON	NCS PEARSON CERT	08/03/2018	\$495.00
	USPS PO 4541800063	08/06/2018	\$7.00
	NATE	08/06/2018	\$100.00
			\$602.00
REBECCA TAYLOR	VERIZON WRLS 0389401	08/03/2018	\$42.79
	NO BS SALES SCHOOL	08/08/2018	\$97.00
	VZWRLSS MY VZ VB P	08/15/2018	\$402.36
	GROWTHDEVELOPMENT	08/28/2018	\$100.00
			\$642.15
REGINA GILLYARD	NAPA STORE 1015002	08/01/2018	\$124.89
	CRAMER PEST CONTROL SC	08/02/2018	\$350.00
	SUN SOLUTIONS	08/03/2018	\$62.92
	STAPLES 00103911	08/03/2018	\$6.00
	STAPLS7202104870000001	08/04/2018	\$166.96
	MANAGEDPRINT	08/08/2018	\$929.53
	PAYPAL RAPIDCPRSC	08/14/2018	\$1,764.00
	ASAP PACE	08/14/2018	\$75.00
	ASAP PACE	08/14/2018	\$375.00
	SUN SOLUTIONS	08/27/2018	\$62.92
	SUN SOLUTIONS	08/27/2018	\$122.84
RICHARD GOLDEN	PRAXAIR DIST INC OAM	08/06/2018	\$3.98
			\$3.98
RICK BAILEY	STAPLS7201915622000001	08/02/2018	\$47.51
	STAPLS7201915622002001	08/04/2018	\$43.99
	STAPLS7203145936000001	08/23/2018	\$323.54
			\$415.04
ROBERT STUCESSY	STAPLES 00103911	08/17/2018	\$24.11
			\$24.11
ROBIN GLOVER	STAPLS7202304739000002	08/08/2018	\$124.86
	STAPLS7202304739000001	08/08/2018	\$167.50
	LESESNE INDUSTRIES INC	08/09/2018	\$64.18
	SUN SOLUTIONS	08/09/2018	\$62.92
	STAPLS7202666931000001	08/15/2018	\$115.55
	STAPLS7202666931000002	08/15/2018	\$22.65
	STAPLES 00103911	08/14/2018	\$53.74
	STAPLS7203574964000001	08/30/2018	\$129.59
	LESESNE INDUSTRIES INC	08/30/2018	\$182.76
			\$923.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	08/03/2018	\$17.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	SLED BACKGROUND CHE	08/17/2018	\$8.00
	EIG CONSTANTCONTACT.COM	08/22/2018	\$48.15
			\$89.15
RYAN HEMBY	NO BS SALES SCHOOL	08/04/2018	\$97.00
			\$97.00
SANDRA BRIGMON	STAPLS7203176803000002	08/23/2018	\$5.02
	STAPLS7203176803000001	08/23/2018	\$104.71
	STAPLS7203176803002001	08/28/2018	\$71.27
			\$181.00
SANDRA HACKLEY	SUN SOLUTIONS	08/07/2018	\$62.92
	FULLY PROMOTED	08/08/2018	\$12.79
	OFFICE DEPOT #332	08/09/2018	\$39.94
			\$115.65
SANDRA MOORE	FORMS AND SUPPLY - AOPD	07/30/2018	\$342.48
	FORMS AND SUPPLY - AOPD	08/06/2018	\$143.42
	SUN SOLUTIONS	08/10/2018	\$62.92
	FORMS AND SUPPLY - AOPD	08/15/2018	\$176.04
			\$724.86
SARAH DOYON	SCDOR DORWAY	08/15/2018	\$2,122.12
			\$2,122.12
SEAN HIGGINS	AMZN Mktp US	07/31/2018	\$85.11
	ZIPGRADE 1 YEAR	08/13/2018	\$6.99
			\$92.10
SHARON GARRICK	STAPLS7202911383000002	08/18/2018	\$286.18
	STAPLS7202911383000001	08/18/2018	\$180.35
			\$466.53
SHARON NASH	US INK AND TONER	07/31/2018	\$313.14
	STAPLS7201882979000001	08/01/2018	\$39.03
	STAPLES 00103911	08/03/2018	\$309.04
	US LASER INC	08/06/2018	\$63.20
	WAL-MART #1183	08/10/2018	\$57.82
			\$782.23
SHEILA SMITH	DELTA AIR Seat Fees	08/30/2018	\$9.99
	DELTA AIR 0062338012492	08/30/2018	\$763.60
			\$773.59
SHERRI DYKES	PRACTICE FUSION	08/02/2018	\$49.50
	POCKET NURSE ENTERPRISES	08/07/2018	\$86.98
	STAPLS7202376939000001	08/10/2018	\$41.09
			\$177.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY SHOARS	G & H MAIL SVC INC	08/27/2018	\$65.00
			\$65.00
SINITRA JOHNSON	SP I'M FIRST/STRIVE	08/16/2018	\$253.26
	SP ULTIMATE OFFICE	08/20/2018	\$57.34
	WALMART.COM	08/21/2018	\$99.43
	SOUTHERN ASSOC OF COLLEGE	08/27/2018	\$350.00
	IN NEED-A-LIFT TRANSPORT	08/27/2018	\$250.00
	ACT PROGRAMS	08/28/2018	\$182.25
	HOBBY-LOBBY #780	08/29/2018	\$152.81
			\$1,345.09
STANLEY BOLTON	VZWRLSS IVR VB	07/31/2018	\$53.15
	VZWRLSS IVR VB	08/22/2018	\$53.15
			\$106.30
STEFANIE GOEBELER	VZWRLSS APOCC VISE	08/06/2018	\$76.23
	MAILCHIMP MONTHLY	08/10/2018	\$300.00
	VZWRLSS APOCC VISB	08/26/2018	\$199.07
			\$575.30
STEPHANIE JOYNER	SUN SOLUTIONS	08/03/2018	\$62.92
	SUN SOLUTIONS	08/07/2018	\$62.92
	FULLY PROMOTED	08/08/2018	\$12.79
	AMZN Mktp US	08/10/2018	\$8.99
	TRAVERS TOOL CO	08/14/2018	\$806.65
			\$954.27
SUSAN LEE	DMI DELL HIGHER EDUC	08/22/2018	\$171.00
			\$171.00
SUSAN YOBS	FULLY PROMOTED	07/31/2018	\$12.79
	FORMS AND SUPPLY - AOPD	08/24/2018	\$66.45
	SUN SOLUTIONS	08/28/2018	\$62.92
	SUN SOLUTIONS	08/28/2018	\$62.92
	SUN SOLUTIONS	08/30/2018	\$62.92
			\$268.00
SUZETTE SENN	SEDUG INC. SEDUG2018	07/31/2018	\$225.00
			\$225.00
TANIS MANSEAU	THE CITADEL	08/01/2018	\$12.00
	PAYPAL DSCHOOLCRAF	08/06/2018	\$1,076.00
	STAPLES 00103234	08/26/2018	\$34.83
			\$1,122.83
TED HUFF	SQ NOTHDURFT DOOR	08/10/2018	\$150.00
	UNITED LABORATORIES	08/15/2018	\$310.23
	SQ NOTHDURFT DOOR	08/21/2018	\$750.00
			\$1,210.23
TEMEYKA SCOTT	WALMART.COM	08/08/2018	\$45.15
	STAPLS7202506576000001	08/11/2018	\$345.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	ATI NURSING	08/22/2018	\$1,252.80
	STAPLS7203054079000001	08/23/2018	\$392.01
	STAPLS7203078089000001	08/23/2018	\$146.87
	STAPLS7203323109000001	08/26/2018	\$34.65
	STAPLS7203323109000002	08/26/2018	\$14.57
THERESA HUBBARD	HOBBY LOBBY #323	08/17/2018	\$19.23
	STAPLS7203408204000001	08/28/2018	\$271.57
	STAPLS7203408204000002	08/29/2018	\$31.63
			\$322.43
THOMAS KNIGHT	WESCO - # 7659	08/04/2018	\$513.00
			\$513.00
TIM MCLELLAN	THE TRANE COMPANY	08/18/2018	\$1,614.72
	SIMPLEXGRINNELL	08/18/2018	\$410.40
	SQ THE HOODMAN	08/17/2018	\$370.00
	PAYPAL_DSCHOOLCRAF	08/21/2018	\$963.50
	IN GUNTER HEATING AND AI	08/27/2018	\$1,492.81
	IMAGE 360 COLUMBIA NE	08/29/2018	\$149.92
			\$5,001.35
TONY HOUGH	SCITDA40.WILDAPRICOT	08/07/2018	\$150.00
	STAPLES 00103911	08/08/2018	\$161.99
	CBI MALWAREBYTES	08/21/2018	\$24.95
	SCITDA40.WILDAPRICOT	08/27/2018	\$59.00
	STAPLES 00103911	08/29/2018	\$51.78
			\$447.72
TRILLA MAYS	STAPLS7201879235000001	08/01/2018	\$13.59
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$32.06
	AMZN MktP US	08/03/2018	\$15.89
	Amazon.com	08/05/2018	\$12.83
	Amazon Prime	08/05/2018	\$6.94
	WALMART.COM 8009666546	08/04/2018	\$600.23
	ULINE SHIP SUPPLIES	08/04/2018	\$158.21
	WALMART.COM 8009666546	08/08/2018	\$95.39
	WALMART.COM 8009666546	08/08/2018	\$162.06
	TRI-TECH MEDICAL	08/07/2018	\$294.50
	ARMSTRONG MEDICAL	08/11/2018	\$290.80
	STAPLS7202882960000002	08/17/2018	\$40.65
	STAPLS7202882960000001	08/18/2018	\$38.61
	WPY South Carolina Women	08/21/2018	\$35.00
	OFFICE DEPOT #1214	08/21/2018	\$213.98
	IN ARCPOINT OCCUPATIONAL	08/24/2018	\$87.54
	FULLY PROMOTED	08/28/2018	\$54.26
	US INK AND TONER	08/29/2018	\$560.21
	STAPLS7203611958000003	08/30/2018	\$10.45
	NCSBN-MTGREGISTRATION	08/31/2018	\$300.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,023.20
VANESSA SCOTT	LESESNE INDUSTRIES INC	08/02/2018	\$96.17
	WM SUPERCENTER #5318	08/02/2018	\$124.92
	MOES DEVINE STREET OLO	08/03/2018	\$68.54
	FATZ CAFE #46	08/04/2018	\$65.86
	Dropbox 8TGFK2FT8JQX	08/03/2018	\$9.99
	WM SUPERCENTER #642	08/04/2018	\$0.99
	SC PARK SERVICE	08/05/2018	\$6.50
	HWY 55 BURGERS & SHAKES	08/03/2018	\$117.48
	FULLY PROMOTED	08/07/2018	\$19.80
	ADOBE ACROPRO SUBS	08/09/2018	\$14.99
	SQ RIVERS EDGE RES	08/09/2018	\$123.20
	WAL-MART #4379	08/13/2018	\$31.91
	DTV DIRECTV SERVICE	08/13/2018	\$80.53
	DTV DIRECTV SERVICE	08/18/2018	\$54.04
	MCALISTERS #101054	08/22/2018	\$126.16
	WM SUPERCENTER #5318	08/28/2018	\$14.74
			\$955.82
VICKI BERGERSON	PURELAND SUPPLY LLC	08/02/2018	\$1,126.70
	AT&T DATA	08/02/2018	\$30.00
	VZWRLSS MY VZ VB P	08/03/2018	\$791.21
	DISH NETWORK-ONE TIME	08/02/2018	\$31.82
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$78.98
	AT&T BILL PAYMENT	08/04/2018	\$171.57
	Amazon.com	08/07/2018	\$36.94
	FRESHWORKS INC	08/11/2018	\$175.00
	PURELAND SUPPLY LLC	08/13/2018	\$845.03
	VZWRLSS MY VZ VB P	08/14/2018	\$807.64
	VZWRLSS MY VZ VB P	08/14/2018	\$114.21
	VZWRLSS PRPAY AUTOPAY	08/20/2018	\$100.00
	DISH NETWORK-ONE TIME	08/16/2018	\$31.82
	PURELAND SUPPLY LLC	08/21/2018	\$421.17
	DISH NETWORK-ONE TIME	08/28/2018	\$40.31
	DISH NETWORK-ONE TIME	08/28/2018	\$54.08
	DISH NETWORK-ONE TIME	08/28/2018	\$40.64
	DISH NETWORK-ONE TIME	08/28/2018	\$40.31
	DISH NETWORK-ONE TIME	08/28/2018	\$40.31
	DISH NETWORK-ONE TIME	08/28/2018	\$31.82
	DISH NETWORK-ONE TIME	08/28/2018	\$40.31
	LANDS END BUS OUTFITTERS	08/31/2018	\$66.23
			\$5,116.10
VINCE EARLS	STAPLES 00103234	08/06/2018	\$141.47
	SUN SOLUTIONS	08/07/2018	\$62.92
			\$204.39
WADE SOX	AMZN Mktp US	08/02/2018	\$37.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WADE SOX	AMZN Mktp US	08/02/2018	\$38.00
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$9.95
			\$85.90
WAYNE MARTER	PUBLIX #597	08/29/2018	\$65.60
	SUN SOLUTIONS	08/29/2018	\$63.48
			\$129.08
WENDY SAMUEL	PTK RECOGNITION SERVIC	08/25/2018	\$75.00
			\$75.00
WILLIAM P MORRIS	PAYPAL SOUTHCAROLI	08/03/2018	\$195.00
	PAYPAL SOUTHCAROLI	08/28/2018	\$235.00
			\$430.00

Total for MIDLANDS TECH COLLEGE: \$194,661.95

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	OFFICE DEPOT #2349	08/17/2018	\$49.53
			\$49.53
BONNIE MOFFAT	LABREPCO INC	08/01/2018	\$2,388.12
	LABREPCO INC	08/02/2018	\$149.04
	SMITH RUBBER STAMP & SEAL	08/03/2018	\$7.02
	OFFICE DEPOT #2349	08/06/2018	\$229.38
	STAPLS7202378979000001	08/09/2018	\$165.23
			\$2,938.79
CATHERINE H WARD	Etsy.com - WholesaleFrame	08/02/2018	\$78.00
	ETSY.COM	08/27/2018	\$6.00
			\$84.00
DABORN WESTBROOK	CAROLINA CARPET CLEANING	08/06/2018	\$399.00
	COLUMBIA VACUUM CENTER, I	08/17/2018	\$85.39
			\$484.39
DALLAS AUSTIN	CAYCE ACE HARDWARE	08/09/2018	\$8.55
	METAL SUPERMARKETS	08/09/2018	\$106.00
			\$114.55
DIANA L YODER	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$24.38
	WM SUPERCENTER #4379	08/07/2018	\$12.77
	WM SUPERCENTER #4379	08/12/2018	\$4.49
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$14.81
	AIRGAS SOUTH	08/13/2018	\$39.69
	COD WHOLESALE	08/22/2018	\$241.72
			\$337.86
DOUG BEERMANN	KLEEN-RITE CORPORATION	08/21/2018	\$117.66
			\$117.66
ESSENCE FAYALL	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	07/30/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	FOOD LION #1280	08/02/2018	\$35.53
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/01/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/07/2018	\$8.00
	SLED BACKGROUND CHE	08/10/2018	\$8.00
	SLED BACKGROUND CHE	08/10/2018	\$8.00
	SLED BACKGROUND CHE	08/22/2018	\$8.00
	SLED BACKGROUND CHE	08/24/2018	\$8.00
	SLED BACKGROUND CHE	08/24/2018	\$8.00
			\$131.53
HUCK BEHREND	ROLAND DGA CORPORATION	08/09/2018	\$78.99
	SIGNARAMA IRMO	08/28/2018	\$600.80
			\$679.79

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
JASON BARTLEY	AMERICAN AIR0010263712386	08/01/2018	\$25.00	
	LOGMEIN GoToMyPC	08/03/2018	\$297.00	
	ENTERPRISE RENT-A-CAR	08/04/2018	\$490.87	
	MSFT E06006D4E0	08/04/2018	\$1,319.40	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$53.18	
	AMERICAN AIR0010264708962	08/09/2018	\$25.00	
	AT&T BILL PAYMENT	08/22/2018	\$506.89	
	Amazon.com	08/24/2018	\$43.08	
	DMI DELL HIGHER EDUC	08/28/2018	\$596.16	
				\$3,356.58
JENNIFER THRAILKILL	EIG CONSTANTCONTACT.COM	08/07/2018	\$210.60	
	EMAILVERIFIERAPP	08/08/2018	\$20.00	
	EIG scmuseum1.org	08/30/2018	\$647.94	
			\$878.54	
JOANN ZEISE	WM SUPERCENTER #4379	08/20/2018	\$6.29	
			\$6.29	
KAYLIE HIRES	INTERTEX ELECTRONICS INC	08/01/2018	\$35.84	
	CAYCE ACE HARDWARE	08/01/2018	\$2.13	
	SHERWIN WILLIAMS 702076	08/02/2018	\$40.10	
	LOWES #00499	08/02/2018	\$17.93	
	LOWES #00499	08/03/2018	\$38.73	
	SHERWIN WILLIAMS 702076	08/03/2018	\$53.55	
	SHERWIN WILLIAMS 702076	08/06/2018	\$314.92	
	MICHAELS STORES 1237	08/10/2018	\$122.44	
	BLUE WAVE PRINTING BLUE	08/10/2018	\$338.60	
	CAYCE ACE HARDWARE	08/13/2018	\$86.63	
	MICHAELS STORES 1237	08/14/2018	\$51.81	
	AMZN Mktp US	08/14/2018	\$38.88	
	CRUTCHFIELD.COM	08/13/2018	\$209.98	
	AMZN Mktp US	08/27/2018	\$66.48	
	CAYCE ACE HARDWARE	08/28/2018	\$14.41	
				\$1,432.43
	PAUL MATHENY	SAMS CLUB #6203	08/22/2018	\$102.62
MICHAELS STORES 2113		08/22/2018	\$86.67	
TORTILLERIA PRIMAVERA		08/22/2018	\$27.81	
TIENDA MEXICANA EL MARIAC		08/22/2018	\$92.06	
RIVERA'S FOOD		08/22/2018	\$33.58	
OTC BRANDS, INC.		08/24/2018	\$98.11	
AMZN MKTP US AMZN.COM/BIL		08/26/2018	\$18.99	
AMZN MKTP US AMZN.COM/BIL		08/26/2018	\$128.91	
AMZN Mktp US		08/27/2018	\$39.15	
TORTILLERIA PRIMAVERA		08/28/2018	\$49.65	
LA ESTRELLA		08/28/2018	\$21.69	
AMOLS PARTY & FIESTA S		08/30/2018	\$81.29	
				\$780.53

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	OFFICE DEPOT #2349	08/04/2018	\$35.16
	CVS/PHARMACY #05576	08/08/2018	\$10.20
	TARGET 00011999	08/15/2018	\$9.99
	CAROLINA RETAIL PACKAGING	08/17/2018	\$310.30
	MARTECK INC	08/23/2018	\$200.00
	TARGET 00019232	08/27/2018	\$10.20
			\$575.85
TIMIA D THOMPSON	Amazon.com	07/31/2018	\$43.18
	Amazon.com	08/01/2018	\$16.55
	PAYPAL SCCSS	08/07/2018	\$350.00
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$44.99
	HARBOR FREIGHT TOOLS 103	08/09/2018	\$31.95
	Amazon.com	08/14/2018	\$25.58
	Amazon.com	08/14/2018	\$106.36
	AMZN Mktp US	08/29/2018	\$22.94
	AMZN Mktp US	08/29/2018	\$7.98
WILL MUNDHENKE	PUBLIX #1095	08/07/2018	\$33.14
	PUBLIX #1095	08/27/2018	\$34.01
	OFFICE DEPOT #2349	08/27/2018	\$23.28
			\$90.43

Total for MUSEUM COMMISSION:**\$12,708.28**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PIGGLY WIGGLY 39	08/10/2018	\$43.20
	METROINSTITUTE CPPA	08/13/2018	\$100.00
	WAL-MART #0642	08/14/2018	\$101.74
	TURF CONNECTIONS	08/15/2018	\$225.00
	WAL-MART #0642	08/15/2018	\$96.42
	WM SUPERCENTER #642	08/15/2018	\$27.49
	EASYKEYSCOM INC	08/28/2018	\$13.90
			\$607.75
CAROLYN RUSSELL	WM SUPERCENTER #642	07/31/2018	\$45.03
	WM SUPERCENTER #642	08/02/2018	\$96.18
	WM SUPERCENTER #642	08/29/2018	\$97.37
	DOLLAR TREE	08/29/2018	\$42.12
	DOLLAR TREE	08/30/2018	\$38.88
			\$319.58
CYNTHIA SELLERS	CAROLINAS ASSOCIATION OF	08/13/2018	\$250.00
	LEE SHORTT SELF STORAGE	08/17/2018	\$210.00
	PAYPAL TEXTBOOKMED	08/21/2018	\$637.45
	PAYPAL RH5TECHNOLO	08/22/2018	\$25.00
	PAYPAL MARCO INC	08/22/2018	\$90.00
	AMZN MKTP US MT86Z2CNO AM	08/24/2018	\$79.95
			\$1,292.40
HARVEY LORNE BROOKS	PITNEY BOWES PI	08/02/2018	\$165.69
			\$165.69
J HAYES MCLENDON	WALMART.COM	08/24/2018	\$1,015.18
			\$1,015.18
JOSHUA BRITT	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$781.60
	ADOBE PHOTOGRAPHY PLAN	08/21/2018	\$9.99
	WM SUPERCENTER #642	08/22/2018	\$4.29
	EMAILMEFORM LLC	08/28/2018	\$98.95
			\$894.83
KULCEY CASSIDY	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$62.34
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$157.99
			\$220.33
MALCOLM P MCLAURIN	FOOD LION #0431	08/01/2018	\$23.78
			\$23.78
MARILYN COLLINS	FACEBK WW9KVGAPT2	07/31/2018	\$16.33
	FACEBK VW9KVGAPT2	07/31/2018	\$206.26
	NCMPR	07/31/2018	\$70.00
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$35.18
	TARGET.COM	08/09/2018	\$9.32
	TARGET.COM	08/09/2018	\$37.27
	WM SUPERCENTER #642	08/18/2018	\$111.24
	GOTPRINT.COM	08/18/2018	\$486.27
	EIG CONSTANTCONTACT.COM	08/17/2018	\$108.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MARILYN COLLINS	WAL-MART #0642	08/18/2018	\$12.36	
	ENVATOMARKET42938426	08/17/2018	\$20.00	
	123RF.com	08/21/2018	\$39.00	
	STAPLES DIRECT	08/22/2018	\$43.68	
	WM SUPERCENTER #642	08/22/2018	\$20.87	
	HERALD OFFICE SUPPLY INC	08/22/2018	\$123.72	
	DISPLAYSTANDS4YOU	08/24/2018	\$239.68	
	STAPLES DIRECT	08/26/2018	\$81.48	
	EXPEDIA 7376732599294	08/29/2018	\$19.00	
	EXPEDIA 7376730009439	08/29/2018	\$19.00	
	DELTA AIR 0067177085218	08/29/2018	\$274.89	
	ENVATOMARKET43141603	08/30/2018	\$20.00	
				\$1,993.55
MELISA JOHNSON	CONCORD SUPPLIES	08/09/2018	\$400.00	
			\$400.00	
RAYMOND CHAVIS	MARATHON PETRO93278	08/08/2018	\$10.16	
	MARATHON PETRO93310	08/16/2018	\$495.10	
			\$505.26	
RITA OLIVER	CHS UNION GIFT SHOP	08/09/2018	\$30.95	
			\$30.95	
ROBERT SCHULTZ	SUPPLIESOUTLET.COM	07/31/2018	\$141.06	
	SLED BACKGROUND CHE	08/02/2018	\$26.00	
	SLED BACKGROUND CHE	08/02/2018	\$26.00	
	SLED BACKGROUND CHE	08/10/2018	\$26.00	
	SLED BACKGROUND CHE	08/10/2018	\$26.00	
	SLED BACKGROUND CHE	08/10/2018	\$26.00	
	HERALD OFFICE SUPPLY INC	08/13/2018	\$22.52	
	SLED BACKGROUND CHE	08/13/2018	\$26.00	
	SLED BACKGROUND CHE	08/13/2018	\$26.00	
	SLED BACKGROUND CHE	08/14/2018	\$26.00	
	SLED BACKGROUND CHE	08/14/2018	\$26.00	
	SLED BACKGROUND CHE	08/14/2018	\$26.00	
	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	MOORE MEDICAL LLC	08/17/2018	\$148.17	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	VUE TESTING/TRAIN SVC	08/21/2018	\$606.00	
	VUE TESTING/TRAIN SVC	08/21/2018	\$707.00	
	SLED BACKGROUND CHE	08/21/2018	\$26.00	
	DMI DELL HIGHER EDUC	08/24/2018	\$45.36	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
				\$2,060.11
	SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	07/30/2018	\$28.03
WAL-MART #0642		07/31/2018	\$75.33	
STAPLS7202079907000001		08/04/2018	\$48.36	

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAREKKA BRIDGES	STAPLS7202079907000003	08/04/2018	\$21.59
	STAPLS7202079907000002	08/04/2018	\$11.21
	SC.GOV	08/07/2018	\$9.14
	SC.GOV	08/16/2018	\$9.14
	USPS PO 4515000520	08/24/2018	\$19.56
	WAL-MART #0642	08/29/2018	\$21.09
	TAB PRODUCTS	08/31/2018	\$217.73
			\$461.18
WANDA WOODS	WM SUPERCENTER #4457	07/31/2018	\$49.83
	HAMILTON OFFICE SUPPLY CO	08/21/2018	\$274.30
	HAMILTON OFFICE SUPPLY CO	08/21/2018	\$124.19
	WM SUPERCENTER #4457	08/23/2018	\$24.88
		\$473.20	

Total for NORTHEASTERN TECH COLLEGE: \$10,463.79

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount	
BRITTANY WARING	PAYPAL LEXINGTONPU	07/31/2018	\$35.00	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$159.99	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$310.43	
	DELTA AIR 0062335106198	08/09/2018	\$637.60	
	DELTA AIR 0062335601164	08/09/2018	\$671.60	
	DELTA AIR 0062335106197	08/09/2018	\$637.60	
	AMZN MktP US	08/13/2018	\$17.98	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$89.99	
	SCITDA40.WILDAPRICOT	08/16/2018	\$59.00	
	GRIFFIN LABORATORIES	08/17/2018	\$100.00	
	SCITDA40.WILDAPRICOT	08/16/2018	\$59.00	
	HOWARD TECH	08/20/2018	\$1,237.76	
	SP ESAFETY SUPPLIES,	08/20/2018	\$1,828.93	
	MSU PAYMENTS	08/21/2018	\$1,200.00	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$45.76	
	DELTA AIR 0062337556418	08/21/2018	\$376.10	
	STAPLS7203090219000001	08/23/2018	\$145.80	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$89.32	
	STAPLS7203403954000002	08/28/2018	\$79.06	
	MSU PAYMENTS	08/28/2018	\$1,025.00	
	STAPLS7203403954000001	08/28/2018	\$329.99	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$249.30	
	GRIFFIN LABORATORIES	08/29/2018	\$70.00	
				\$9,455.21
	VERDELL YOUNG	TRICKLESTAR	08/01/2018	\$49.99
		NCSU ESTORE CONTROL	08/01/2018	\$50.00
		TACTICALGEAR.COM	08/21/2018	\$87.97
		GRAINGER	08/22/2018	\$155.17
		DESIGN LAB COLUMBIA	08/21/2018	\$253.53
				\$596.66

Total for OFFICE OF REGULATORY STAFF:**\$10,051.87**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$78.00
SCARLET A GEDDINGS	MICROSOFT ANSWER DESK	07/31/2018	\$1,999.00
	TRACTOR SUPPLY CO #5509	08/01/2018	\$656.98
	CVENT GBONCUSA01	08/01/2018	\$449.00
	PLANGRID	08/02/2018	\$500.76
	STK BIGSTOCKPHOTO.COM	08/02/2018	\$59.00
	OAK HILL PUBLISHING CO	08/06/2018	\$280.00
	WM SUPERCENTER #616	08/07/2018	\$41.42
	DELTA AIR 0067170007642	08/06/2018	\$544.60
	AMZN Mktp US	08/15/2018	\$42.95
	SC CHAMBER OF COMMERCE	08/14/2018	\$230.00
	ORANGEBURG CASH AN	08/16/2018	\$34.98
	SMK SURVEYMONKEY.COM	08/17/2018	\$360.00
	AMZN Mktp US	08/19/2018	\$70.90
	FACEBK S8MBCH6CC2	08/19/2018	\$500.00
	AMZN Mktp US	08/17/2018	\$31.95
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$136.16
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$26.50
	AMZN Mktp US	08/22/2018	\$109.95
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$35.96
	DELTA AIR 0067175278425	08/23/2018	\$613.60
	Amazon.com	08/24/2018	\$66.81
	Amazon.com	08/26/2018	\$2,170.99
	WALMART.COM	08/27/2018	\$85.34
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$515.44
	SP BK BOOKS, INC	08/28/2018	\$83.00
	USA CLEAN	08/28/2018	\$22.63
	AMZN Mktp US	08/28/2018	\$27.98
	EXPEDIA 7376658740242	08/29/2018	\$2.40
	WM SUPERCENTER #616	08/29/2018	\$483.92
	ISSUU	08/29/2018	\$228.00
	WAL-MART #0616	08/29/2018	\$91.23
	AMZN Mktp US	08/29/2018	\$479.07
	AMERICAN AIR0017127722072	08/29/2018	\$172.20
	SACS COC	08/29/2018	\$525.00
	DELTA AIR 0067176960257	08/29/2018	\$345.60
WAL-MART #1164	08/30/2018	\$36.10	
AMERICAN AIR0017127719134	08/29/2018	\$109.70	
OFFICE DEPOT #1214	08/29/2018	\$106.95	
			\$12,276.07

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$12,354.07**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	TYLER BROTHERS	08/03/2018	\$4.84
	ADVANCE AUTO PARTS #5270	08/08/2018	\$13.16
	LOWES #00639	08/08/2018	\$51.99
	LOWES #00639	08/14/2018	\$25.56
	USPS PO 4596800651	08/22/2018	\$7.25
	LOWES #00639	08/23/2018	\$3.97
	LOWES #00639	08/27/2018	\$38.06
ADAM GINN	HEMLY BROTHERS ACE HDW	08/14/2018	\$12.78
	SANTEE HARDWARE	08/14/2018	\$26.99
	FAMILY DOLLAR #2494	08/15/2018	\$19.26
	SANTEE HARDWARE	08/15/2018	\$10.33
	DOLLAR-GENERAL #4866	08/15/2018	\$25.68
	SANTEE HARDWARE	08/20/2018	\$79.51
	FAMILY DOLLAR #2494	08/23/2018	\$76.72
	SUSTAINABLESUPPLY.COM	08/26/2018	\$612.25
	USPS PO 4578800142	08/27/2018	\$50.00
	HFT HARBOR FRGHT TOOLS	08/28/2018	\$46.59
	DOLLAR-GENERAL #4866	08/15/2018	\$19.26
	SANTEE HARDWARE	08/20/2018	\$23.46
	DOLLAR-GENERAL #4866	08/28/2018	\$28.89
ADIN T FELL	USPS PO 4581810680	08/10/2018	\$6.70
	LOWES #00528	08/17/2018	\$142.16
			\$148.86
ALLISON KING	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
			\$104.00
AMANDA JENKINS	GRAINGER	07/30/2018	\$66.85
	PRONTO PRESS COMPANY INC	08/06/2018	\$676.08
	PRAXAIR DIST INC OAM	08/09/2018	\$7.84
	GE APPLIANCE SALES #215	08/10/2018	\$2,188.00
	STRAND SUPPLY INC	08/10/2018	\$283.02
	JCPENNEY 2989	08/17/2018	\$138.96
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$9.93
	STAPLS7202988917000001	08/21/2018	\$338.36
	USPS PO 4561630575	08/28/2018	\$8.75
	HOMEGOODS #0182	08/30/2018	\$41.39
			\$3,759.18
ANDREA WRIGHT	GRAINGER	07/31/2018	\$1,672.85
	GRAINGER	08/10/2018	\$575.04
	CENTRAL POLY BAG	08/22/2018	\$1,110.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,357.89
ANN WILSON	WAL-MART #0574	08/03/2018	\$311.09
	TARGET 00027425	08/04/2018	\$15.55
	MONARCH WATCH	08/06/2018	\$20.00
	LOWES #01004	08/11/2018	\$76.95
	WM SUPERCENTER #574	08/11/2018	\$8.94
	LOWES #01004	08/11/2018	\$268.92
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$54.66
			\$756.11
AUSTIN BROOKS	LOWES #00626	08/01/2018	\$268.88
	FLOORS BY DESIGN OF SUMTE	07/31/2018	\$1,439.76
	LOWES #00626	08/02/2018	\$206.22
	LOWES #00626	08/01/2018	\$300.11
	TRACTOR SUPPLY #1502	08/13/2018	\$64.78
	ADVANCE AUTO PARTS #5930	08/14/2018	\$17.28
	SHEALY ENVIRONMENTAL SERV	08/16/2018	\$200.00
	SHEALY ENVIRONMENTAL SERV	08/17/2018	\$100.00
	ANDREWS SMALL ENGINES	08/29/2018	\$77.76
			\$2,674.79
BARCLAY BARR	STORE SUPPLY WAREHOUSE	08/10/2018	\$111.59
	WWW.BARCODE-ARENA.COM	08/23/2018	\$238.00
			\$349.59
BENJAMIN WALKER	STAPLS7201802211000002	07/31/2018	\$12.62
	STAPLS7201802211000001	08/01/2018	\$84.48
	LOWES #00728	08/02/2018	\$22.02
	ANDERSON POWER EQUIPMENT	08/02/2018	\$73.44
	STAPLS7201802211002001	08/09/2018	\$50.69
	ANDERSON POWER EQUIPMENT	08/10/2018	\$91.08
	WHITE JONES ACE	08/13/2018	\$5.98
	GRAINGER	08/13/2018	\$106.02
			\$446.33
BILLY BOWERS	INLET PRINTING CO	08/09/2018	\$90.26
	LOWES #01004	08/13/2018	\$36.21
	THE HOME DEPOT 1122	08/14/2018	\$265.55
	LOWES #01004	08/18/2018	\$763.16
	THE HOME DEPOT 1122	08/16/2018	\$95.42
	LOWES #01004	08/20/2018	\$50.28
	LOWES #01004	08/20/2018	\$303.49
	THE HOME DEPOT #1122	08/20/2018	\$35.82
	PRONTO PRESS COMPANY INC	08/21/2018	\$232.20
	THE HOME DEPOT 1122	08/21/2018	\$284.46
	THE HOME DEPOT #1122	08/22/2018	\$56.54
	AMZN Mktp US	08/23/2018	\$49.95
	THE HOME DEPOT #1122	08/22/2018	\$1,215.56
	THE HOME DEPOT 1122	08/23/2018	\$320.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	LOWES #01004	08/28/2018	\$171.29
	AMZN Mktp US	08/29/2018	\$136.19
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$113.93
	THE HOME DEPOT #1122	08/29/2018	\$131.14
			\$4,352.16
BOBBY MOSLEY	WAL-MART #1123	08/09/2018	\$45.15
	LOWES #01635	08/09/2018	\$468.40
	LOWES #01635	08/09/2018	\$62.03
	LOWES #01635	08/09/2018	\$25.57
	LOWES #01635	08/21/2018	\$450.67
	LOWES #01635	08/21/2018	\$99.45
	GRAINGER	08/22/2018	\$33.87
	GRAINGER	08/27/2018	\$191.12
	GRAINGER	08/28/2018	\$369.77
	GRAINGER	08/28/2018	\$257.31
BRADLY RODRIGUEZ	MAHURONS BUILDING SUPPLY	08/06/2018	\$62.95
	WM SUPERCENTER #795	08/06/2018	\$3.18
	WILLIAMS FARM AND GARDEN	08/09/2018	\$77.06
	WM SUPERCENTER #795	08/09/2018	\$21.50
	WAL-MART #0795	08/09/2018	\$6.03
	WAL-MART #0514	08/19/2018	\$183.48
	ACADEMY SPORTS# 183	08/19/2018	\$86.37
	WM SUPERCENTER #4487	08/19/2018	\$51.71
	WM SUPERCENTER #795	08/20/2018	\$241.99
	BOLEN QUALITY BUILDING	08/30/2018	\$10.79
			\$745.06
BRANDON JOHNSON	FORTNER HOME CENTER	08/01/2018	\$37.44
	FORTNER HOME CENTER	08/01/2018	\$12.71
	FORTNER HOME CENTER	08/03/2018	\$55.62
	FORTNER HOME CENTER	08/06/2018	\$15.17
	DOLLAR-GENERAL #4439	08/06/2018	\$10.70
	FORTNER HOME CENTER	08/13/2018	\$28.88
	FORTNER HOME CENTER	08/13/2018	\$49.20
	LOWES #00518	08/14/2018	\$412.98
	CAROLINA TOOL CO INC	08/22/2018	\$48.53
	GREENWOOD EQUIPMENT AN	08/24/2018	\$59.94
	LOWES #00518	08/29/2018	\$119.42
	LOWES #00518	08/29/2018	\$26.11
	BOGGERO'S SEPTIC TANK INC	08/30/2018	\$300.00
	DUNNRITE SMALL ENGINES L	08/30/2018	\$217.75
BRANDY BROWN	PARKER FARM SERVICE	08/16/2018	\$223.33
	LOWES #01776	08/20/2018	\$182.09
	TRACTOR SUPPLY #1163	08/21/2018	\$105.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY BROWN	PP YORK COUNTY	08/21/2018	\$19.99
	FEI 96	08/24/2018	\$211.16
	HOMETOWN HARDWARE	08/28/2018	\$11.17
			\$753.65
BRANTLEY JOHNSTON	USPS PO 4547400923	08/02/2018	\$1.63
	THE HOME DEPOT #8913	08/12/2018	\$32.99
	BANKSUPPLIES ACQUISITION	08/17/2018	\$17.40
	LOWES #03040	08/22/2018	\$39.57
	LOWES #03040	08/23/2018	\$17.22
	NORTHERN TOOL EQUIP-SC	08/26/2018	\$117.69
	TRACTOR SUPPLY # 1306	08/28/2018	\$15.12
	THE HOME DEPOT #8913	08/28/2018	\$5.37
			\$246.99
BRENDA MAGERS	THE HOME DEPOT #1122	08/27/2018	\$16.18
	AMZN Mktp US	08/30/2018	\$60.74
			\$76.92
BRIAN BERRY	WAL-MART #1164	08/01/2018	\$239.87
	WAL-MART #1603	08/02/2018	\$60.28
	DISH BUSINESS	08/14/2018	\$135.18
	PALMETTO PROMOTIONS	08/14/2018	\$1,272.23
	DISH BUSINESS	08/14/2018	\$1,547.80
	AUTOPAY/DISH NTKW	08/26/2018	\$134.18
			\$3,389.54
BRIAN LACY	Amazon.com	08/28/2018	\$180.32
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$71.50
	CU ACCTS RCVBL ONLINE	08/27/2018	\$60.00
	GRAYBAR ELECTRIC COMPANY	08/30/2018	\$210.41
			\$522.23
BRODIE DAVIS	H&E EQUIPMENT SERVICES	08/02/2018	\$309.91
	TRI-COUNTY ACE	08/08/2018	\$58.79
	BLACK ELECTRICAL SUPPLY I	08/07/2018	\$1,660.94
	TRI-COUNTY ACE	08/10/2018	\$8.55
	TRI-COUNTY ACE	08/16/2018	\$57.22
	DOLLAR GENERAL #16832	08/17/2018	\$2.51
	J P CARLSON	08/17/2018	\$95.00
	BUDDYS CHAIN SAW	08/27/2018	\$178.32
	TRI-COUNTY ACE	08/27/2018	\$104.71
	LOWES #01718	08/28/2018	\$19.06
	MARIETTA TIRE SHOP INC	08/28/2018	\$476.00
			\$2,971.01
BROOKS GARRETT	DOLLAR GENERAL #13992	07/30/2018	\$22.90
	STAPLES 00111807	07/30/2018	\$113.41
	ANDERSON POWER EQUIPMENT	08/01/2018	\$270.86
	DOLLAR GENERAL #13992	08/04/2018	\$1.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	AMZN Mktp US	08/03/2018	\$14.99
	EXXONMOBIL 42182287	08/02/2018	\$1.90
	Amazon.com	08/07/2018	\$13.55
	NORTHERN TOOL EQUIPMNT	08/06/2018	\$95.38
	LOWES #01635	08/13/2018	\$110.40
	LOWES #01635	08/16/2018	\$61.46
	LOWES #01635	08/13/2018	\$129.72
	DOLLAR GENERAL #13992	08/04/2018	\$3.45
			\$839.02
BRUCE CHAVIS	CMC BUILDING SUPPLY INC	08/01/2018	\$59.37
	IN PEE DEE FUEL, INC	08/03/2018	\$1,004.50
	WM SUPERCENTER #642	08/07/2018	\$28.85
	CMC BUILDING SUPPLY INC	08/21/2018	\$119.93
	CMC BUILDING SUPPLY INC	08/27/2018	\$23.59
	CMC BUILDING SUPPLY INC	08/28/2018	\$58.30
	WM SUPERCENTER #642	08/30/2018	\$16.14
	CMC BUILDING SUPPLY INC	08/30/2018	\$39.95
			\$1,350.63
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	08/01/2018	\$4.32
	S & D AUTO PARTS #1	07/31/2018	\$98.09
	S & D AUTO PARTS #1	07/31/2018	\$110.86
	S & D AUTO PARTS #1	08/01/2018	\$38.39
	CMC BUILDING SUPPLY INC	08/02/2018	\$7.40
	AUTOZONE # 4873	08/02/2018	\$27.52
	S & D AUTO PARTS #1	08/02/2018	\$5.30
	RR PRODUCTS INC	08/06/2018	\$50.81
	CMC BUILDING SUPPLY INC	08/07/2018	\$6.49
	S & D AUTO PARTS #1	08/07/2018	\$75.59
	RR PRODUCTS INC	08/09/2018	\$101.55
	WAL-MART #0642	08/09/2018	\$166.32
	EASTERN TURF EQUIPMENT	08/10/2018	\$189.54
	JACKS SMALL ENGINES & GEN	08/09/2018	\$54.47
	GRAHAM SPORTS INC	08/09/2018	\$904.63
	HARBOR FREIGHT TOOLS 841	08/16/2018	\$53.36
	AUTOZONE # 4873	08/16/2018	\$25.90
	AGRI DIRECT INC	08/17/2018	\$235.51
	AUTOZONE # 4873	08/17/2018	\$25.88
	S & D AUTO PARTS #1	08/16/2018	\$31.89
	CMC BUILDING SUPPLY INC	08/17/2018	\$35.40
	CAROLINA SUPPLYHOUSE INC	08/24/2018	\$7.33
	S & D AUTO PARTS #1	08/27/2018	\$12.05
	AUTOZONE # 4873	08/29/2018	\$30.22
	AUTOZONE # 4873	08/29/2018	\$26.99
	S & D AUTO PARTS #1	08/29/2018	\$45.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	FERGUSON ENT#1527	08/06/2018	\$81.88
	LOWES #01990	08/06/2018	\$29.76
	DOLLAR GENERAL #16509	08/06/2018	\$29.89
	PP ALANKINGFAR	08/07/2018	\$685.00
	USPS PO 3613120718	08/08/2018	\$2.05
	LOWES #01718	08/10/2018	\$22.58
	SMARTSIGN	08/14/2018	\$179.50
			\$1,030.66
CALVIN POST	LOWES #00469	08/12/2018	\$18.76
	LOWES #00469	08/12/2018	\$14.69
		\$33.45	
CATHERINE TAYLOR	THE LAB DEPOT	08/02/2018	\$186.10
	BEN MEADOWS	08/03/2018	\$281.63
	STAPLES 00118000	08/03/2018	\$161.15
	PUBLIX #632	08/09/2018	\$19.02
	WALGREENS #7572	08/11/2018	\$10.08
			\$657.98
CHARLES GRIGG	LOWES #01986	08/02/2018	\$136.78
	TOTAL MAINTENANCE SOLUTIO	08/05/2018	\$64.70
	LOWES #02358	08/03/2018	\$87.36
	TERMINIX SERVICE INC	08/06/2018	\$50.00
	TERMINIX SERVICE INC	08/06/2018	\$100.00
	TERMINIX SERVICE INC	08/06/2018	\$100.00
	LOWES #01986	08/10/2018	\$47.11
	GATEWAY SUPPLY COMPANY	08/10/2018	\$54.80
	LOWES #01986	08/14/2018	\$55.79
	LOWES #02358	08/14/2018	\$565.48
	DAVIS SERVICES INC	08/15/2018	\$1,250.00
	OREILLY AUTO #1413	08/15/2018	\$57.19
	LOWES #02358	08/15/2018	\$268.17
	MCGEE HEATING & AIR COND	08/16/2018	\$1,294.00
	LOWES #02358	08/20/2018	\$7.97
	LOWES #01986	08/21/2018	\$23.76
	LOWES #01776	08/22/2018	\$633.14
	LOWES #01986	08/27/2018	\$147.03
	LOWES #01986	08/27/2018	\$168.54
	LOWES #01986	08/28/2018	\$29.82
	IN PROPET DISTRIBUTORS I	08/29/2018	\$770.35
	LOWES #02358	08/29/2018	\$60.24
			\$5,972.23
CHARLES HARRIS	USPS PO 4597200180	08/01/2018	\$1.42
	LOWES #01751	08/03/2018	\$108.10
	LOWES #01776	08/06/2018	\$184.99
	FAIRFIELD MOTOR PA	08/07/2018	\$7.80
	COMER EQUIPMENT	08/06/2018	\$441.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES HARRIS	SOFTCHOICE CORPORATION	08/10/2018	\$406.74	
	WINNSBORO BUILDER SUPPLY	08/13/2018	\$9.06	
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$17.95	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$84.99	
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$57.49	
	WM SUPERCENTER #4506	08/19/2018	\$12.47	
	DOITBEST.COM	08/20/2018	\$101.43	
	CES 34	08/22/2018	\$87.46	
	LOWES #00907	08/23/2018	\$85.49	
	THE HOME DEPOT #8913	08/22/2018	\$14.69	
	TRACTOR SUPPLY #104	08/24/2018	\$12.93	
	R WILLIAMS AUTO SALES	08/24/2018	\$89.86	
	LOWES #01751	08/24/2018	\$667.03	
	Amazon.com	08/29/2018	\$403.95	
	AMZN Mktp US	08/28/2018	\$34.95	
	Amazon.com	08/29/2018	\$6.09	
				\$2,836.09
	CHRIS PRIOLO	ELVIS SERVICE COMPANY	07/31/2018	\$250.00
		THE HOME DEPOT #1122	07/30/2018	\$111.08
THE HOME DEPOT 1122		07/30/2018	\$91.61	
RUSSELL GRAHAM GOLF		07/31/2018	\$124.20	
COMEBACK EQUIPMENT RENTAL		07/31/2018	\$351.00	
HYMAN PAPER & CHEMICAL		08/01/2018	\$635.96	
EZ DUMP		08/02/2018	\$420.20	
ROTO-ROOTER PLUMBERS MY		08/02/2018	\$637.70	
COMEBACK EQUIPMENT RENTAL		08/03/2018	\$151.95	
THE HOME DEPOT #1122		08/02/2018	\$15.10	
COMEBACK EQUIPMENT RENTAL		08/03/2018	\$2,127.60	
TYLER EQUIPMENT CO		08/02/2018	\$918.00	
THE HOME DEPOT #1122		08/02/2018	\$171.94	
THE HOME DEPOT #1122		08/06/2018	\$44.22	
THE HOME DEPOT #1122		08/06/2018	\$160.92	
THE HOME DEPOT 1116		08/06/2018	\$379.80	
THE HOME DEPOT #1122		08/07/2018	\$19.17	
THE HOME DEPOT #1122		08/07/2018	\$414.39	
THE HOME DEPOT #1122		08/07/2018	\$67.93	
THE HOME DEPOT 1122		08/07/2018	\$208.22	
LONGLEY SUPPLY MYRTL		08/09/2018	\$357.36	
SHERWIN WILLIAMS 702255		08/09/2018	\$37.77	
COMEBACK EQUIPMENT RENTAL		08/08/2018	\$139.32	
FERGUSON ENT #29		08/09/2018	\$363.64	
SQ MYRTLE BEACH GO		08/09/2018	\$1,053.69	
THE HOME DEPOT 1122		08/08/2018	\$538.92	
SHERWIN WILLIAMS 702255		08/09/2018	\$38.77	
THE HOME DEPOT #1122		08/13/2018	\$19.44	
HERC RENTALS		08/10/2018	\$131.77	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
CHRIS PRIOLO	COSTAL REFRIGERATION SERV	08/15/2018	\$85.00	
	LONGLEY SUPPLY MYRTL	08/15/2018	\$40.41	
	THE HOME DEPOT #1122	08/15/2018	\$9.15	
	HYMAN PAPER & CHEMICAL	08/28/2018	\$52.96	
	HYMAN PAPER & CHEMICAL	08/28/2018	\$55.77	
	HYMAN PAPER & CHEMICAL	08/28/2018	\$405.54	
	LONGLEY SUPPLY MYRTL	08/28/2018	\$889.98	
	HYMAN PAPER & CHEMICAL	08/28/2018	\$567.66	
	THE HOME DEPOT #1122	08/28/2018	\$12.90	
	SITEONE LANDSCAPE SUPPLY,	08/29/2018	\$98.78	
	THE HOME DEPOT #1122	08/28/2018	\$12.78	
	OREILLY AUTO #3887	08/29/2018	\$32.09	
	OREILLY AUTO #3887	08/29/2018	\$1,164.57	
	THE HOME DEPOT #1122	08/29/2018	\$49.62	
	THE HOME DEPOT #1122	08/29/2018	\$61.81	
	THE HOME DEPOT #1122	08/29/2018	\$53.91	
				\$13,574.60
	CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	08/23/2018	\$623.16
GREEN RESOURCE COASTAL		08/22/2018	\$1,569.52	
			\$2,192.68	
CHRISTOPHER WADDELL	HARTSVILLE OUTDOOR EQUIPM	08/06/2018	\$146.65	
	HARTSVILLE OUTDOOR EQUIPM	08/20/2018	\$58.93	
			\$205.58	
CINDY SPOONER	FACEBK B8RYQF2B32	07/31/2018	\$63.95	
	LANDS END BUS OUTFITTERS	08/02/2018	\$503.95	
	IN MD DESIGN	08/07/2018	\$163.71	
	MICHAELS.COM	08/07/2018	\$59.30	
	PERSONALIZED LAZER DESIGN	08/06/2018	\$53.82	
	DELTA AIR 0062335795932	08/07/2018	\$640.60	
	DELTA AIR 0062335895114	08/07/2018	\$640.60	
	EIG CONSTANTCONTACT.COM	08/09/2018	\$70.20	
	WP-MIND TOOLS LTD	08/11/2018	\$27.00	
	SQ BCT ATLANTA	08/16/2018	\$92.16	
	AMZN Mktp US	08/19/2018	\$42.03	
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$21.59	
	AMZN Mktp US	08/17/2018	\$3.51	
	DELTA AIR 0062336036638	08/17/2018	\$489.60	
	AMZN Mktp US	08/20/2018	\$63.34	
	SQ ALLEN BROTHERS	08/20/2018	\$10.00	
	4IMPRINT	08/21/2018	\$805.32	
	B&H PHOTO 800-606-6969	08/22/2018	\$52.95	
	ULINE SHIP SUPPLIES	08/24/2018	\$542.82	
	CUSTMLANYARDLANYARDS	08/24/2018	\$219.52	
	STAPLS720332658500001	08/26/2018	\$31.58	
	B&H PHOTO 800-606-6969	08/27/2018	\$52.95	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	WWW.TICKETPRINTING.COM	08/27/2018	\$147.49
	ASCAP LICENSE FEE	08/27/2018	\$150.00
	STAPLS7203326585000002	08/28/2018	\$106.70
	SQ BCT ATLANTA	08/28/2018	\$92.16
	AMZN Mktp US	08/31/2018	\$101.15
	STAPLS7203531519000002	08/30/2018	\$94.51
	STAPLS7203531519000001	08/30/2018	\$48.59
			\$5,391.10
DANIEL BELL	WEST ASHLEY TRUE VALUE	08/02/2018	\$15.78
	BEECK MINERAL PAINTS	08/02/2018	\$159.23
	LOWES #00655	08/09/2018	\$32.13
	PUBLIX #472	08/13/2018	\$4.07
	USPS PO 4514830245	08/28/2018	\$7.25
		\$218.46	
DANIEL NEARY	THE HOME DEPOT #1104	08/09/2018	\$14.78
	LOWES #01718	08/13/2018	\$56.14
	STAPLES 00118000	08/20/2018	\$31.80
	LANDSCAPERS SUPPLY OF GR	08/27/2018	\$25.59
	FAMILY DOLLAR #1527	08/27/2018	\$5.30
		\$133.61	
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	08/06/2018	\$9.70
	WALSH SUPPLY	08/07/2018	\$54.86
	FAMILY DOLLAR #1515	08/09/2018	\$8.91
	ROSES EXPRESS STORE 1807	08/11/2018	\$12.37
	SAMS CLUB #6582	08/22/2018	\$91.40
	LOWES #01533	08/22/2018	\$115.04
	BRUNSON SUPPLY AND ACE	08/29/2018	\$28.30
	STARR TRACKS	08/29/2018	\$3.62
	AMZN Mktp US	08/30/2018	\$10.65
		\$334.85	
DAVID BAKER	HOMEDEPOT.COM	07/30/2018	\$59.31
	THE HOME DEPOT #1110	07/30/2018	\$17.24
	HOMEDEPOT.COM	07/31/2018	\$38.79
	GRAINGER	08/07/2018	\$28.85
	USPS PO 4555200790	08/10/2018	\$7.25
	USPS PO 4555200790	08/14/2018	\$7.90
	USPS PO 4555200790	08/16/2018	\$24.70
	AMZN Mktp US	08/17/2018	\$189.62
	AMERICAN FLOOR MATS	08/16/2018	\$1,619.22
	AMERICAN FLOOR MATS	08/20/2018	\$47.59
	AMZN Mktp US	08/23/2018	\$70.58
	GRAINGER	08/28/2018	\$55.29
		\$2,166.34	
DAVID GILSON	LOWES #01004	08/06/2018	\$128.35
	LOWES #01004	08/14/2018	\$42.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #01004	08/16/2018	\$103.54
	INTL SOC ARBORICULTURE	08/21/2018	\$139.90
	GRAND STRAND POWER EQUIPM	08/24/2018	\$149.15
			\$563.02
DAVID JONES	USC EMAIL	08/27/2018	\$275.00
			\$275.00
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	08/06/2018	\$12.00
	THE STATE NEWSPAPER	08/23/2018	\$129.99
			\$141.99
DAWN DUNCAN	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$37.02
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$86.78
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$17.99
	TRI-COUNTY ACE	08/07/2018	\$118.04
	LOWES #01635	08/07/2018	\$8.83
	THE HOME DEPOT #1130	08/07/2018	\$12.65
	LOWES #01635	08/09/2018	\$40.75
	DADE PAPER ATLANTA	08/10/2018	\$1,017.60
	LOWES #01635	08/17/2018	\$212.91
	GRAINGER	08/22/2018	\$5.60
	GRAINGER	08/22/2018	\$354.60
	GRAINGER	08/22/2018	\$880.17
	WAL-MART #1123	08/26/2018	\$47.17
			\$2,840.11
DAWN WEAVER	SHERWIN WILLIAMS 702146	08/17/2018	\$71.88
	ADVANCE AUTO PARTS #5780	08/17/2018	\$36.36
	CLINTON TIRE SERVI	08/23/2018	\$85.49
	WAL-MART #1130	08/25/2018	\$15.04
	BLANCHARD EQUIPMENT - CL	08/24/2018	\$91.32
	OREILLY AUTO #1950	08/27/2018	\$165.68
			\$465.77
DEVONTE GENWRIGHT	LOWES #01533	07/31/2018	\$124.80
	LOWES #01533	08/01/2018	\$86.09
	GRAINGER	08/08/2018	\$223.34
	LOWES #01533	08/13/2018	\$44.93
	GRAINGER	08/14/2018	\$406.27
	GRAINGER	08/22/2018	\$61.80
	GRAINGER	08/22/2018	\$144.68
	DADE PAPER ATLANTA	08/22/2018	\$784.80
	GRAINGER	08/22/2018	\$813.38
			\$2,690.09
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	08/10/2018	\$64.41
	J THOMAS	08/20/2018	\$100.69
	LOWES #02207	08/30/2018	\$54.35
			\$219.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	HP HP.COM STORE	08/03/2018	\$27.24
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$119.97
	OFFICE DEPOT #1214	08/09/2018	\$19.62
	CENTRAL POLY BAG	08/27/2018	\$482.50
			\$649.33
ELIZABETH L LANEY	ACADEMY SPORTS# 183	08/01/2018	\$46.42
	STAPLES 00108449	08/01/2018	\$35.60
	OFFICE DEPOT #440	08/01/2018	\$26.99
	KROGER #640	08/03/2018	\$52.60
	LOWES #02207	08/03/2018	\$202.67
	OFFICE DEPOT #440	08/01/2018	\$15.11
			\$379.39
ELLIOTT WILKES	MCLESKEY- TODD TRUE VALUE	07/31/2018	\$54.04
	LOWES #01990	08/14/2018	\$206.98
	MARIETTA LAWN & GARDEN	08/20/2018	\$21.20
	LOWES #01990	08/21/2018	\$71.58
			\$353.80
ELLY JONES	AMZN Mktp US	08/01/2018	\$49.54
	WAL-MART #0624	08/01/2018	\$83.18
	LOWES #02520	08/03/2018	\$72.70
	AMZN Mktp US	08/04/2018	\$472.13
	Trashbilling.com CC	08/03/2018	\$600.00
	EPIC SIGN & BANNER	08/07/2018	\$1,620.00
	STAPLES DIRECT	08/21/2018	\$47.53
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$87.99
	LOWES #02520	08/24/2018	\$176.53
	BOLAND'S ACE HARDWARE	08/24/2018	\$64.16
	IN SPICER ON-CALL SERVIC	08/24/2018	\$2,496.53
	GREGORY PEST SOLUTIONS	08/24/2018	\$150.00
	WM SUPERCENTER #624	08/24/2018	\$31.62
	CAROLINA RETAIL PACKAGING	08/27/2018	\$122.19
	Amazon.com	08/30/2018	\$248.40
			\$6,322.50
ERIC DUSA	BOBCAT OF COLUMBIA	08/02/2018	\$2,468.14
	CMC BUILDING SUPPLY INC	08/06/2018	\$146.86
	BFPE INTERNATIONAL	08/23/2018	\$998.42
	CAROLINA INDUSTRIAL SUPPL	08/24/2018	\$181.64
	GREEN RESOURCE TRIAD	08/23/2018	\$183.60
	CMC BUILDING SUPPLY INC	08/24/2018	\$56.14
	CMC BUILDING SUPPLY INC	08/27/2018	\$38.88
	CAROLINA INDUSTRIAL SUPPL	08/30/2018	\$44.82
			\$4,118.50
EVERETT ERNST	TRI-COUNTY ACE	07/31/2018	\$27.85
	THE HOME DEPOT 1130	08/01/2018	\$444.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$471.91
FAYETTE YENNY	WM SUPERCENTER #6887	08/06/2018	\$65.93
	LOWES #00518	08/08/2018	\$310.98
	LOWES #00518	08/13/2018	\$52.43
	LOWES #00518	08/20/2018	\$98.74
	CHANEYS HEATING AND	08/23/2018	\$268.00
	OFFICEMAX/DEPOT 6591	08/27/2018	\$144.43
			\$940.51
FRANK JORDAN	ADVANCE AUTO PARTS #9850	07/31/2018	\$139.79
	LOWES #01521	07/31/2018	\$27.09
	MURDAUGH/KUBOTA-RIDG	07/31/2018	\$204.38
	FERGUSON ENT #42	08/02/2018	\$103.68
	LOWES #01521	08/05/2018	\$23.97
	GRAYCO BUILDING CNT-LADY	08/02/2018	\$163.11
	MURDAUGH/KUBOTA-RIDG	08/02/2018	\$32.13
	NAPA AUTO PARTS BEAUFORT	08/09/2018	\$162.14
	GRAYCO BUILDING CNT-LADY	08/13/2018	\$13.70
	RAY'S COLLISION CENTER	08/15/2018	\$1,613.74
	GRAYCO BUILDING CNT-LADY	08/14/2018	\$568.04
	LOWES #01521	08/16/2018	\$22.54
	ADVANCE AUTO PARTS #9850	08/19/2018	\$19.38
	GRAYCO BUILDING CNT-BEAU	08/20/2018	\$167.45
	MURDAUGH/KUBOTA-RIDG	08/21/2018	\$221.14
	GRAYCO BUILDING CNT-LADY	08/21/2018	\$15.85
	GRAYCO BUILDING CNT-LADY	08/23/2018	\$158.99
	LOWES #01521	08/26/2018	\$22.91
	GRAYCO BUILDING CNT-LADY	08/27/2018	\$7.91
	VADEN OF BEAUFORT	08/27/2018	\$132.58
	GRAYCO BUILDING CNT-LADY	08/28/2018	\$119.23
			\$3,939.75
FREDERICK STUKES	JAREDS HDWE	08/01/2018	\$10.35
	AGRI SUPPLY - FLORENCE	08/03/2018	\$216.95
	ALTMAN TRACTOR & EQUIPME	08/03/2018	\$116.47
	OFFICE DEPOT #336	08/03/2018	\$40.80
	JAREDS HDWE	08/06/2018	\$20.50
	RESTOCKIT ACQUISITIONS	08/06/2018	\$202.80
	JAREDS HDWE	08/15/2018	\$6.74
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$115.28
	LOWES #00626	08/26/2018	\$91.68
	CAMDEN FIRE EXTINGUISHER	08/24/2018	\$145.00
	JAREDS HDWE	08/28/2018	\$20.51
			\$987.08
GARY SLAWIAK	LAKELANDS ACE	08/01/2018	\$72.69
	LOWES #00518	08/07/2018	\$351.88
	SMARTSIGN	08/10/2018	\$63.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	DOLLAR GENERAL #17937	08/10/2018	\$39.06
	HOMEDEPOT.COM	08/10/2018	\$53.78
	DUNNRITE SMALL ENGINES L	08/15/2018	\$24.85
	TRIANGLE TVHDW	08/15/2018	\$4.99
	DUNNRITE SMALL ENGINES L	08/17/2018	\$136.24
	CAROLINA TOOL CO INC	08/17/2018	\$18.18
	LAKELANDS ACE	08/21/2018	\$5.97
	BISSELL BISSELL.COM	08/26/2018	\$17.05
	HARBOR FREIGHT TOOLS 532	08/24/2018	\$53.45
	DOLLAR-GENERAL #4439	08/26/2018	\$73.13
			\$915.05
GEORGE WILSON	TRIBLES INC COLUMBIA	08/07/2018	\$90.22
	LOWES #02520	08/09/2018	\$208.95
	BLANCHARD EQUIPMENT - NE	08/09/2018	\$39.17
	LOWES #02520	08/14/2018	\$311.04
	ADVANCE AUTO PARTS #6602	08/14/2018	\$32.89
	WAL-MART #0624	08/14/2018	\$80.18
	DOLLAR-GENERAL #6595	08/14/2018	\$58.90
	LOWES #01066	08/16/2018	\$42.76
	HAMM HARDWARE CO.	08/18/2018	\$4.43
	NEWBERRY SUPPLY AND EQUIP	08/18/2018	\$340.83
	TOWER COMPANY INC THE	08/16/2018	\$138.50
	LOWES #02520	08/22/2018	\$46.57
	WILLINGHAM AND SONS BU	08/23/2018	\$480.86
	AMERICAN HOTEL REGISTER	08/24/2018	\$650.52
	AMERICAN HOTEL REGISTER	08/24/2018	\$344.52
	SOUTHERN	08/27/2018	\$868.99
	WAL-MART #0624	08/27/2018	\$47.05
	AMERICAN HOTEL REGISTER	08/29/2018	\$260.14
	WHITAKER FLOOR COVERIN	08/28/2018	\$1,480.00
	SOUTHERN PROPANE CHAPIN	08/29/2018	\$17.12
	BLANCHARD EQUIPMENT - NE	08/28/2018	\$45.69
	SOUTHERN PROPANE CHAPIN	08/30/2018	\$8.56
	SOUTHERN PROPANE CHAPIN	08/30/2018	\$8.56
	SOUTHERN PROPANE CHAPIN	08/30/2018	\$8.56
			\$5,615.01
GERALD IVES	PUBLIX #1081	08/14/2018	\$52.56
			\$52.56
GERALD MOON	SQ BEE ROOFING	08/03/2018	\$249.00
	SQ BEE ROOFING	08/03/2018	\$1.00
	ORKIN LLC 002	08/06/2018	\$198.00
	GOFORTH MECHANICAL SERV	08/06/2018	\$142.50
	BATTLEGROUNND AUTO PARTS	08/07/2018	\$42.69
	JONES AND SONS	08/10/2018	\$30.88
	CES 153	08/14/2018	\$1,194.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	OFFICE DEPOT #3246	08/13/2018	\$41.61
	ROGERS WELL & PUMP SERV	08/20/2018	\$607.00
	LOWES #01776	08/26/2018	\$95.21
	BRIDGES TRUE VALUE HDWR	08/24/2018	\$38.41
	LOWES #01776	08/26/2018	\$65.60
	HOMETOWN HARDWARE	08/24/2018	\$13.54
	LOWES #01776	08/26/2018	\$68.60
	LOWES #01776	08/27/2018	\$38.80
			\$2,827.23
GINGER R PORTER	DOLLAR GENERAL #10792	07/30/2018	\$161.39
	DOLLAR GENERAL #10792	08/01/2018	\$54.91
	DOLLAR GENERAL #10792	08/19/2018	\$338.88
			\$555.18
GREGORY BROWN	DOLLAR TREE	08/07/2018	\$4.24
	WWWPLUMBERSSTOCKCOM	08/09/2018	\$39.84
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$53.13
	MOUNTAIN BRIDGE	08/15/2018	\$740.41
	ADVANTAGE VENDING EQUIPM	08/17/2018	\$400.00
	USPS PO 3613120718	08/18/2018	\$10.15
			\$1,247.77
HEATHER HARLEY	DISH NETWORK-ONE TIME	08/01/2018	\$24.40
	DISH NETWORK-ONE TIME	08/01/2018	\$53.03
	DISH NETWORK-ONE TIME	08/01/2018	\$24.54
			\$101.97
IRA AGANS	ULINE SHIP SUPPLIES	08/03/2018	\$207.38
	TRI-COUNTY ACE	08/06/2018	\$92.00
	TRI-COUNTY ACE	08/06/2018	\$29.94
	TRI-COUNTY ACE	08/09/2018	\$75.90
	PROSOURCE #1	08/14/2018	\$1,378.12
	AMZN Mktp US	08/15/2018	\$293.98
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$210.28
	MARIETTA LAWN & GARDEN	08/14/2018	\$132.24
	TRI-COUNTY ACE	08/17/2018	\$72.70
	TRI-COUNTY ACE	08/17/2018	\$63.08
	TRI-COUNTY ACE	08/17/2018	\$12.83
	TRI-COUNTY ACE	08/17/2018	\$129.87
	MARIETTA TIRE SHOP INC	08/20/2018	\$75.00
	HOLDER ELECTRIC SUPPLY	08/20/2018	\$192.71
	LOWES #00469	08/22/2018	\$85.77
	LOWES #00469	08/22/2018	\$238.21
	LOWES #00469	08/22/2018	\$289.94
	LOWES #00469	08/22/2018	\$101.93
	TRI-COUNTY ACE	08/23/2018	\$105.40
	MARIETTA TIRE SHOP INC	08/24/2018	\$35.00
	MARIETTA LAWN & GARDEN	08/24/2018	\$26.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	BIVENS HARDWARE	08/23/2018	\$23.38
			\$3,872.58
JACOB ANTHONY	LATHAMS HARDWARE	08/10/2018	\$19.04
	UNDERWATER FISH LIGHT	08/24/2018	\$59.95
			\$78.99
JAMES B LANE	GRAINGER	08/02/2018	\$79.38
	ROTO ROOTER	08/03/2018	\$160.00
	SPN PolarisORVUS	08/14/2018	\$73.98
	J. B. THOMAS & SON HARDW	08/15/2018	\$65.43
	ATHENS PLUMBING & WELL	08/21/2018	\$2,498.95
	SCHROCKS REPAIR SALES	08/30/2018	\$87.23
			\$2,964.97
JAMES DOWD	RUSSELL GRAHAM GOLF	07/30/2018	\$162.00
	TYLER EQUIPMENT CO	08/02/2018	\$2,431.77
	AMZN Mktp US	08/09/2018	\$249.99
	THOMAS SUPPLY CO 07	08/13/2018	\$217.00
	JAMESTOWN ADVANCED PRODU	08/13/2018	\$2,420.00
	THE HOME DEPOT #1122	08/12/2018	\$4.43
	THOMAS SUPPLY CO 07	08/13/2018	\$83.48
	THOMAS SUPPLY CO 07	08/13/2018	\$169.43
	THE HOME DEPOT #1122	08/13/2018	\$64.74
	THE HOME DEPOT 1122	08/13/2018	\$252.72
	AUTOZONE #4874	08/15/2018	\$37.44
	THE HOME DEPOT #1122	08/15/2018	\$20.42
	THE HOME DEPOT #1122	08/15/2018	\$75.59
	THE HOME DEPOT #1122	08/15/2018	\$119.65
	THE HOME DEPOT 1122	08/15/2018	\$213.84
	THOMAS SUPPLY CO 07	08/13/2018	\$151.94
	THOMAS SUPPLY CO 07	08/13/2018	\$33.74
	THOMAS SUPPLY CO 07	08/13/2018	\$9.60
	THOMAS SUPPLY CO 07	08/13/2018	\$99.73
	THOMAS SUPPLY CO 07	08/13/2018	\$15.25
	THOMAS SUPPLY CO 07	08/13/2018	\$40.08
	THOMAS SUPPLY CO 07	08/13/2018	\$280.42
	THOMAS SUPPLY CO 07	08/13/2018	\$173.31
	THE HOME DEPOT #1122	08/17/2018	\$16.17
	GRAND STRAND PICK-N-PU	08/17/2018	\$82.29
	AMZN Mktp US	08/17/2018	\$129.99
	THE HOME DEPOT 1122	08/17/2018	\$83.79
	GRAND STRAND PICK-N-PU	08/17/2018	\$4.00
	Amazon.com	08/20/2018	\$57.35
	Amazon.com	08/20/2018	\$137.37
	AMZN Mktp US	08/20/2018	\$95.94
	WM SUPERCENTER #5705	08/21/2018	\$10.59
SHERWIN WILLIAMS 702255	08/23/2018	\$52.65	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT 1122	08/23/2018	\$91.41
	THE HOME DEPOT #1122	08/25/2018	\$106.92
	COSTAL REFRIGERATION SERV	08/29/2018	\$1,079.45
	TIRE TOWN CONWAY	08/29/2018	\$200.00
			\$9,474.49
JAMES GAMBRELL	TARGET 00013193	07/31/2018	\$36.16
	OFFICE DEPOT #1214	08/29/2018	\$501.08
			\$537.24
JAMES JACKSON	STAPLS7201754067000001	07/31/2018	\$73.81
	STAPLS7201997749000002	08/03/2018	\$19.00
	STAPLS7201997749000001	08/03/2018	\$20.89
	STAPLS7202449687000001	08/10/2018	\$168.05
	STAPLS7202830951000001	08/17/2018	\$91.79
	STAPLS7203045760000001	08/21/2018	\$26.25
	WAL-MART #4379	08/27/2018	\$44.45
	STAPLS7203406487000001	08/28/2018	\$94.05
	STAPLS7203394354000001	08/28/2018	\$58.63
			\$596.92
JAMES JOY	LOWES #00469	08/01/2018	\$25.59
	WM SUPERCENTER #3191	08/03/2018	\$32.07
	WAL-MART #3191	08/06/2018	\$45.84
	TRI-COUNTY ACE	08/08/2018	\$20.90
	CAROLINA HEATING SERVICE	08/08/2018	\$215.00
	PROJECTOR LAMPS USA	08/21/2018	\$64.94
	LOWES #00469	08/22/2018	\$64.14
	TRI-COUNTY ACE	08/22/2018	\$42.78
	LOWES #00469	08/01/2018	\$17.23
	LOWES #00469	08/01/2018	\$9.40
	TIDEWATER LUMBER & MOULDI	08/28/2018	\$1,433.80
			\$1,971.69
JAMES REVIS	THE HOME DEPOT 1747	07/30/2018	\$92.24
	CARQUEST AUTO SUPPLY	07/31/2018	\$7.44
	FAMILY DOLLAR #0934	07/31/2018	\$20.44
	WHITES SERVICE CENTER	08/01/2018	\$145.01
	Amazon.com	08/05/2018	\$32.94
	PLUNKETT HEATING AND AIR	08/09/2018	\$196.79
	Amazon.com	08/09/2018	\$157.09
	CARQUEST AUTO SUPPLY	08/09/2018	\$46.18
	NSC NORTHERN SAFETY CO	08/15/2018	\$204.10
	NSC NORTHERN SAFETY CO	08/15/2018	\$14.20
	AMZN Mktp US	08/14/2018	\$8.18
	SPARROW & KENNEDY TRACTOR	08/15/2018	\$389.92
	AMZN Mktp US	08/15/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$6.94
AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$34.98	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$77.01
	OFFICEMAX/OFFICEDEPT#6876	08/16/2018	\$22.62
	WHITES SERVICE CENTER	08/16/2018	\$10.00
	GRAINGER	08/22/2018	\$132.31
	GRAINGER	08/22/2018	\$6.22
	Amazon.com	08/27/2018	\$83.85
	THE WEBSTAURANT STORE	08/27/2018	\$192.48
	LOWES #00907	08/27/2018	\$228.28
	LOWES #02366	08/27/2018	\$32.76
			\$2,156.97
JAMES STANTON	NORTHWEST RIVER SUPPLIES	08/15/2018	\$224.80
	AUSTIN CANOE & KAYAK	08/15/2018	\$29.94
	WM SUPERCENTER #1244	08/15/2018	\$167.76
	THE HOME DEPOT #1104	08/15/2018	\$72.81
	REI.COM	08/17/2018	\$23.27
	REI.COM	08/17/2018	\$199.47
	AUSTIN CANOE & KAYAK	08/29/2018	\$23.88
			\$741.93
JAMIE BAUGHMAN	GRAINGER	07/31/2018	\$337.78
	THE HOME DEPOT #1117	08/01/2018	\$127.07
	COASTAL HARDWARE INDUS	08/07/2018	\$45.68
	CES 25	08/09/2018	\$890.24
	CES 25	08/09/2018	\$180.37
	REMICHEL 242 BLUFFTON	08/09/2018	\$95.40
	AMZN Mktp US	08/14/2018	\$27.94
	WALL HARDWARE AND AUTO PA	08/13/2018	\$6.00
	AMZN Mktp US	08/14/2018	\$43.50
	GRAINGER	08/22/2018	\$54.72
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$33.43
	GRAINGER	08/22/2018	\$78.00
	HARBOR FREIGHT TOOLS 736	08/24/2018	\$66.68
	LOWES #00639	08/24/2018	\$340.08
	SUPPLY SERVICE CO	08/24/2018	\$120.96
	OLP OF CHARLESTON	08/30/2018	\$840.00
JASON HEGE	USPS PO 4586800687	08/03/2018	\$2.26
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$260.46
	AMZN Mktp US	08/22/2018	\$584.00
			\$846.72
JASON ROBINETT	AMZN Mktp US	08/01/2018	\$6.23
	AMZN Mktp US	08/01/2018	\$43.99
	AMZN Mktp US	08/02/2018	\$6.67
	Amazon.com	08/02/2018	\$108.20
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$43.61
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$60.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	AMZN Mktp US	08/14/2018	\$23.00
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$63.37
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$32.51
	AMZN Mktp US	08/14/2018	\$73.61
	LOWES #00655	08/23/2018	\$495.18
	LOWES #00655	08/23/2018	\$404.34
	AMZN Mktp US	08/24/2018	\$67.00
	LOWES #00655	08/27/2018	\$26.48
			\$1,454.44
JAY REESE	AMZN Mktp US	08/17/2018	\$43.40
	LOWES #00518	08/25/2018	\$41.67
	LOWES #02595	08/26/2018	\$27.23
	BLANCHARD EQUIPMENT	08/28/2018	\$93.27
			\$205.57
JAYSON SELLERS	BFT LP	08/03/2018	\$107.01
	GOOD WOOD FURNITURE	08/03/2018	\$1,371.22
	ATLANTIC ROOFING DISTR	08/06/2018	\$58.48
	USPS PO 4554600458	08/09/2018	\$6.70
	LOWES #03317	08/16/2018	\$44.01
	WM SUPERCENTER #4384	08/16/2018	\$28.70
	ADVANCE AUTO PARTS #7454	08/17/2018	\$79.30
	OFFICE DEPOT #2002	08/16/2018	\$238.12
	ATLANTIC ROOFING DISTR	08/17/2018	\$45.98
	PAYPAL PROPARTSPLA	08/23/2018	\$80.98
	THOMAS SUPPLY CO 08	08/27/2018	\$10.87
	BAKER GLASS & MIRROR INC	08/30/2018	\$32.00
JEANNE BLACK	GOOGLE GSUITE_scprt.c	08/01/2018	\$10.80
	ADOBE SYSTEMS INC	08/03/2018	\$539.64
	MONNIT	08/03/2018	\$10.00
	MONNIT	08/05/2018	\$10.00
	MCWATERS INC.	08/07/2018	\$540.00
	Amazon.com	08/11/2018	\$64.79
			\$1,175.23
JEFFREY GIBSON	OFFICE DEPOT #1214	07/31/2018	\$140.38
	LOWES #02366	08/03/2018	\$15.97
	USPS PO 1230910613	08/06/2018	\$9.51
	LOWES #02366	08/07/2018	\$38.08
	LOWES #02366	08/06/2018	\$120.94
	LAURELWOOD EQUIPMENT CO I	08/08/2018	\$215.95
	LOWES #02366	08/03/2018	\$11.98
	LOWES #02366	08/03/2018	\$244.49
	LOWES #02366	08/07/2018	\$122.88
	WAL-MART #3570	08/12/2018	\$9.33
	LAURELWOOD EQUIPMENT CO I	08/09/2018	\$66.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	OFFICEMAX/OFFICEDEPT#6877	08/13/2018	\$19.41
	OFFICE DEPOT #1214	08/13/2018	\$120.92
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$17.50
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$8.63
	WHITES SERVICE CENTER	08/17/2018	\$61.06
	LAURELWOOD EQUIPMENT CO I	08/17/2018	\$215.95
	AMZN Mktp US	08/18/2018	\$69.94
	CARQUEST AUTO SUPPLY	08/28/2018	\$52.91
			\$1,562.44
JERMAINE JENNINGS	GREENWOOD EQUIPMENT AN	08/06/2018	\$178.73
	DUNNRITE SMALL ENGINES L	08/06/2018	\$53.29
	CARQUEST AUTO SUPPLY	08/16/2018	\$281.36
	SMITH FARM SUPPLY LINCOLN	08/17/2018	\$216.00
	DUNNRITE SMALL ENGINES L	08/17/2018	\$20.68
	GREENWOOD EQUIPMENT AN	08/22/2018	\$166.04
	LOWES #00518	08/24/2018	\$405.53
			\$1,321.63
JESSE WATSON	HOMETOWN HARDWARE	08/01/2018	\$15.96
	CAROLINA LIFT STATIONS	08/21/2018	\$412.36
	PRUETTS HEATING & AIR INC	08/24/2018	\$360.00
	PP YORK COUNTY	08/25/2018	\$20.55
	Amazon.com	08/28/2018	\$64.19
			\$873.06
JILLIAN DELORGE-DAVIS	SP GLOVENATION.COM	07/31/2018	\$39.13
	BIO ALTERNATIVES	08/07/2018	\$65.78
	PUBLIX #472	08/10/2018	\$263.80
	PCI PATTERSON VETERINA	08/19/2018	\$44.47
	WILLIAMS FARM SUPPLY	08/20/2018	\$159.72
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$16.25
	FAMILY DOLLAR #5573	08/21/2018	\$26.04
	TRACTOR SUPPLY CO #5509	08/21/2018	\$122.06
	AMZN Mktp US	08/22/2018	\$7.75
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$92.05
	RAINBOW MEALWORMS	08/24/2018	\$11.52
	PUBLIX #472	08/27/2018	\$300.18
	AMZN Mktp US	08/28/2018	\$33.98
			\$1,182.73
JOHN HANCOCK	SANTEE HARDWARE	07/30/2018	\$22.53
	FOOD LION #0283	08/02/2018	\$88.08
	HILTONS POWER EQUIPMENT	08/06/2018	\$399.54
	Amazon.com	08/16/2018	\$165.93
	BATTERIES PLUS - #0178	08/24/2018	\$110.14
	AMZN Mktp US	08/24/2018	\$17.10
	AMZN Mktp US	08/24/2018	\$21.98
	B & R LUMBER & SUPPLY	08/27/2018	\$14.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	AMZN Mktp US	08/30/2018	\$33.10
			\$872.97
JOHN HIATT	JAC BEADS ON CANNON	08/22/2018	\$19.51
	SPECIALTY BOTTLE INC	08/25/2018	\$28.28
			\$47.79
JOHN HOLCOMBE	DADE PAPER ATLANTA	08/01/2018	\$636.00
			\$636.00
JOHN TOBY	THE HOME DEPOT 1130	07/30/2018	\$274.29
	LOWES #01635	07/31/2018	\$35.58
	THE HOME DEPOT 1130	07/31/2018	\$595.80
	LOWES #00626	08/06/2018	\$208.53
	LOWES #00626	08/07/2018	\$45.32
	PILOT 00000612	08/14/2018	\$21.39
	THE HOME DEPOT 1130	08/20/2018	\$612.83
	THE HOME DEPOT 1130	08/21/2018	\$200.75
			\$1,994.49
JOHN WELLS	STAPLS7201836520000001	08/01/2018	\$472.53
	STAPLS7201836520000003	08/01/2018	\$43.58
	STAPLS7201836520000002	08/01/2018	\$234.73
	MICHAELS STORES 5021	08/03/2018	\$80.38
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$561.60
	LOWES #02356	08/09/2018	\$119.52
	LOWES #00433	08/14/2018	\$107.36
	LOWES #00907	08/15/2018	\$305.57
	LOWES #00907	08/15/2018	\$103.56
	LOWES #00907	08/15/2018	\$103.56
	LOWES #02356	08/15/2018	\$19.84
	WM SUPERCENTER #634	08/17/2018	\$81.35
	LOWES #01751	08/17/2018	\$95.16
	CRAFTMASTER HARDWARE	08/29/2018	\$120.84
			\$2,449.58
JOHNATHAN KENT	AIA PRODUCTS / DUES	08/08/2018	\$29.99
			\$29.99
JONATHAN BURROUGHS	LOWES #01718	08/07/2018	\$49.76
	Amazon.com	08/12/2018	\$45.44
	WESTBURY ACE HDWE	08/11/2018	\$21.87
	WAL-MART #1358	08/12/2018	\$46.08
	LOWES #00358	08/13/2018	\$95.48
	LOWES #00358	08/19/2018	\$370.28
	WESTBURY ACE HDWE	08/21/2018	\$34.54
	DOLLAR-GENERAL #9260	08/21/2018	\$29.16
	SOUTH STAR GRANITE	08/23/2018	\$0.01
	LOWES #02948	08/27/2018	\$2,336.71
	WESTBURY ACE HDWE	08/29/2018	\$241.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	ALPINE HOME AIR PRODUCTS	08/29/2018	\$166.04
			\$3,437.27
JONATHAN GREIDER	EZELL HARDWARE INC	08/08/2018	\$104.48
	PIEDMONT AUTO PARTS	08/08/2018	\$38.37
			\$142.85
JONATHAN REXRODE	TRI-COUNTY ACE	08/01/2018	\$2.65
			\$2.65
JONATHAN WADE WEATHERFORD	ADT SECURITY 017818409	08/01/2018	\$427.54
	GRAYCO BUILDING CNT-LADY	08/01/2018	\$4.13
	GRAYCO BUILDING CNT-BEAU	08/01/2018	\$595.55
	HONDA KAWASAKI SUZUKI	08/02/2018	\$21.40
	USPS PO 4577050739	08/07/2018	\$3.52
	USPS PO 4505200659	08/08/2018	\$2.68
	BEARICUDA BINS	08/09/2018	\$2,120.12
	BIGBIE ELECTRONICS INC	08/13/2018	\$675.80
	BUILDASIGN.COM	08/13/2018	\$72.06
	PENDER BROTHERS	08/14/2018	\$127.20
	WM SUPERCENTER #7181	08/14/2018	\$9.44
	THE UPS STORE 3483	08/16/2018	\$579.72
	EAST COAST MARINE	08/17/2018	\$2,427.09
	PENDER BROTHERS	08/17/2018	\$31.80
	LOWES #01521	08/23/2018	\$9.14
			\$7,107.19
JOSEPH CATOE	LOWES #02356	08/01/2018	\$140.38
	ONE SOURCE	08/01/2018	\$402.59
	HILTONS POWER EQUIPMENT	08/03/2018	\$184.96
	HILTONS POWER EQUIPMENT	08/03/2018	\$21.38
	CAROLINA POWER EQUIPMENT	08/08/2018	\$75.92
	BLANCHARD MACHINERY	08/14/2018	\$730.80
	FORESTRY SUPPLIERS INC	08/16/2018	\$72.15
	HYDRADYNE FLUID AIR 590	08/20/2018	\$24.07
	CAROLINA POWER EQUIPMENT	08/20/2018	\$96.89
	HYDRADYNE FLUID AIR 590	08/20/2018	\$22.49
	POOL PATROL SERVICE	08/23/2018	\$64.78
	LOWES #02356	08/23/2018	\$82.08
	HARBOR FREIGHT TOOLS 634	08/23/2018	\$60.42
	SP POOL GEEK, INC.	08/30/2018	\$33.16
	LOWES #02356	08/23/2018	\$53.79
			\$2,065.86
JOSEPH KYLE BULLOCK	GRAINGER	08/01/2018	\$158.63
	EDISTO ACE HARDWARE	08/06/2018	\$53.86
	Amazon Prime	08/07/2018	\$14.03
	USPS PO 4526200438	08/10/2018	\$7.70
	GRAINGER	08/13/2018	\$73.37
	AMERIZON WIRELESS	08/15/2018	\$2,330.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$211.69
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$15.65
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$141.58
	TRACTOR SUPPLY COMPANY #	08/21/2018	\$43.81
	DRIGGERS SMALL ENGINE, IN	08/21/2018	\$896.31
	THE HOME DEPOT 1120	08/21/2018	\$301.16
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$150.19
	USPS PO 4526200438	08/27/2018	\$24.70
	USPS PO 4526200438	08/29/2018	\$24.70
	WALTERBORO RENTAL AND EQU	08/30/2018	\$88.60
			\$4,536.68
JOY RAIN TREE	POLO MARKET POSTAL UNI	08/24/2018	\$7.25
		\$7.25	
KALEY FOLEY	CVS/PHARMACY #05555	08/02/2018	\$9.41
	THE WEBSTAUANT STORE	08/07/2018	\$101.30
	Santee Quick Lube	08/13/2018	\$30.00
	STAPLES DIRECT	08/18/2018	\$10.34
	STAPLES DIRECT	08/21/2018	\$57.02
	SANTEE HARDWARE	08/24/2018	\$13.56
	SANTEE AUTO PARTS INC	08/24/2018	\$117.07
	HOLLY HILL SERVICES INC	08/30/2018	\$420.00
		\$758.70	
KATHERINE PODMORE	LOWES #00433	07/31/2018	\$27.09
	YOUNG'S TRUE VALUE	07/31/2018	\$9.89
	LOWES #00433	07/31/2018	\$21.49
		\$58.47	
KATHRYN GOMPERS	ENMARKET # 891	08/03/2018	\$103.51
	PALMETTO EXTERMINATORS	08/03/2018	\$213.00
	EDISTO ACE HARDWARE	08/09/2018	\$31.60
	EDISTO ACE HARDWARE	08/16/2018	\$4.34
	KNIGHTS SEPTIC TANK	08/16/2018	\$900.00
	EDISTO ACE HARDWARE	08/19/2018	\$18.52
	AMZN Mktp US	08/20/2018	\$40.97
	AMZN Mktp US	08/21/2018	\$95.11
	SATELLITE SUPERVISION	08/24/2018	\$155.00
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$612.28
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$419.43
	EDISTO ACE HARDWARE	08/24/2018	\$21.79
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$35.44
	AMZN Mktp US	08/27/2018	\$200.60
	POSTELL'S HEATING & AC	08/28/2018	\$1,025.00
	POSTELL'S HEATING & AC	08/28/2018	\$1,838.00
	EDISTO ACE HARDWARE	08/30/2018	\$6.51
			\$5,721.10
	KATHRYN TOTHEROW	SOUTHEASTERN PAPER GRO	08/15/2018

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN TOTTEROW	GRAINGER	08/17/2018	\$85.24
	DADE PAPER ATLANTA	08/22/2018	\$569.07
			\$765.54
KELLY LEITNER	LOWES #01635	08/21/2018	\$120.89
	LOWES #00433	08/27/2018	\$686.26
			\$807.15
KENNETH HEATER	USPS PO 4577050739	08/30/2018	\$50.00
			\$50.00
KENNETH J REED JR	BEST BUY 00014662	08/11/2018	\$53.49
	ONLINE LABELS	08/14/2018	\$394.50
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$546.60
	CAROLINA RETAIL PACKAGING	08/20/2018	\$102.72
	CAROLINA RETAIL PACKAGING	08/20/2018	\$242.89
	CAROLINA RETAIL PACKAGING	08/20/2018	\$73.83
	VISTAPR VistaPrint.com	08/23/2018	\$41.47
	MAX PACK	08/24/2018	\$142.92
			\$1,598.42
KEVIN BLANTON	USPS PO 4585400685	08/02/2018	\$1.13
	WAL-MART #3191	08/07/2018	\$21.83
	TRI-COUNTY ACE	08/09/2018	\$3.84
	DOMYOWN.COM	08/13/2018	\$68.71
	LOWES #00469	08/21/2018	\$43.27
	MARION DAVIS	08/21/2018	\$145.01
	MARION DAVIS INC	08/22/2018	\$20.52
	WM SUPERCENTER #1123	08/22/2018	\$6.19
	TRI-COUNTY ACE	08/25/2018	\$3.52
	TRI-COUNTY ACE	08/27/2018	\$12.81
	WM SUPERCENTER #3191	08/27/2018	\$5.11
			\$331.94
KEVIN EVANS	LOWES #01635	08/01/2018	\$2,422.21
	ADVANCE AUTO PARTS #5680	08/02/2018	\$311.62
	THE WEBSTAUANT STORE	08/02/2018	\$360.15
	WM SUPERCENTER #1123	08/03/2018	\$92.53
	WALMART.COM	08/08/2018	\$1,239.51
	OVR O.CO/OVERSTOCK.COM	08/08/2018	\$2,174.91
	DISH BUSINESS	08/09/2018	\$249.69
	NEVILLE HARDWARE	08/09/2018	\$44.41
	USPS PO 4577600676	08/15/2018	\$7.25
	STAPLES DIRECT	08/16/2018	\$683.58
	THE HOME DEPOT #1130	08/24/2018	\$120.83
	WWW.NEWEGG.COM	08/29/2018	\$16.20
	THE HOME DEPOT #1130	08/28/2018	\$63.06
			\$7,785.95
KEVIN PALMER	TRACTOR-SUPPLY-CO #0439	07/31/2018	\$76.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	CES 153	07/31/2018	\$155.32
	HOMETOWN HARDWARE	07/31/2018	\$64.82
	WM SUPERCENTER #1034	07/31/2018	\$42.71
	LOWES #00457	08/01/2018	\$25.79
	TRACTOR-SUPPLY-CO #0439	08/01/2018	\$132.62
	FOOD LION #0841	08/01/2018	\$39.84
	HARBOR FREIGHT TOOLS 529	08/01/2018	\$513.56
	Amazon.com	08/01/2018	\$239.18
	FOOD LION #0841	08/01/2018	\$49.80
	LOWES #00612	08/01/2018	\$128.07
	WM SUPERCENTER #1385	08/01/2018	\$60.28
	LOWES #01776	08/03/2018	\$46.10
	OFFICE DEPOT #1214	08/03/2018	\$142.94
	TRACTOR-SUPPLY-CO #0439	08/01/2018	\$61.60
	HARBOR FREIGHT TOOLS 529	08/01/2018	\$36.13
	IBI - SUPPLYWORKS #2251	08/07/2018	\$173.13
	ADVANCE AUTO PARTS 6864	08/15/2018	\$69.39
	SQ CBS	08/16/2018	\$1.00
	GRAINGER	08/17/2018	\$222.85
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$13.86
	LOWES #00612	08/17/2018	\$29.27
	HARBOR FREIGHT TOOLS 529	08/17/2018	\$40.55
	TRACTOR SUPPLY CO #1804	08/18/2018	\$89.84
	HOMETOWN HARDWARE	08/18/2018	\$15.98
	LOWES #02920	08/20/2018	\$35.61
	IBI - SUPPLYWORKS #2251	08/17/2018	\$162.01
	IBI - SUPPLYWORKS #2251	08/17/2018	\$247.97
	OFFICE DEPOT #1214	08/21/2018	\$59.09
	DOLLAR-GENERAL #7094	08/23/2018	\$27.77
	LOWES #02920	08/23/2018	\$37.09
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$126.29
	TRACTOR SUPPLY CO #1804	08/18/2018	\$78.79
	LOWES #02920	08/20/2018	\$65.61
	LOWES #02920	08/20/2018	\$29.33
	LOWES #02920	08/20/2018	\$153.52
	LOWES #02920	08/23/2018	\$90.49
	LOWES #02920	08/23/2018	\$22.53
	LOWES #02920	08/23/2018	\$43.74
	LOWES #02920	08/23/2018	\$169.17
	LOWES #02920	08/23/2018	\$121.83
CABELAS.COM	08/28/2018	\$588.16	
TRACTOR SUPPLY CO #1804	08/29/2018	\$150.11	
			\$4,680.56
KIRBY BRADY	FIRST FIRE & SAFETY	08/06/2018	\$26.40
	STAPLS7201442112002001	08/08/2018	\$145.48
	STAPLS7201442112004002	08/10/2018	\$7.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY BRADY	STAPLS7201442112004001	08/10/2018	\$13.35
	AMZN Mktp US	08/15/2018	\$39.35
	GRAINGER	08/15/2018	\$152.85
	AMZN Mktp US	08/20/2018	\$29.73
	WINNSBORO BUILDER SUPPLY	08/17/2018	\$11.35
	LOWES #01751	08/20/2018	\$162.54
	HOMEDEPOT.COM	08/21/2018	\$78.00
	TRACTOR SUPPLY #104	08/23/2018	\$292.59
	LOWES #00433	08/29/2018	\$117.66
			\$1,076.62
LARRY BONDS	WESTBURY ACE HDWE	08/04/2018	\$124.19
	WAL-MART #1358	08/03/2018	\$24.53
	WALTERBORO CASH AN	08/03/2018	\$49.22
	IN SNELGROVES HVAC	08/11/2018	\$245.00
	CITY ELECTRIC #488	08/14/2018	\$46.39
	BERLIN G MYERS LUMBER CO	08/22/2018	\$99.17
	STAPLES 00108282	08/22/2018	\$20.51
	IN SNELGROVES HVAC	08/26/2018	\$175.00
	BERLIN G MYERS LUMBER CO	08/30/2018	\$75.09
			\$859.10
LARRY WILLARD	GRAINGER	07/31/2018	\$551.38
	GRAINGER	08/10/2018	\$145.02
	DADE PAPER ATLANTA	08/13/2018	\$1,017.60
	GRAINGER	08/15/2018	\$471.55
	GRAINGER	08/22/2018	\$287.13
	GRAINGER	08/22/2018	\$95.72
	GRAINGER	08/22/2018	\$340.85
	DADE PAPER ATLANTA	08/22/2018	\$777.60
			\$3,686.85
LAURA KIRK	USPS.COM POSTAL STORE	08/08/2018	\$106.75
	LOWES #01751	08/13/2018	\$5.38
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$9.99
	LOWES #01120	08/20/2018	\$10.78
	Amazon.com	08/22/2018	\$4.53
			\$137.43
LAURA LEDFORD	DOLLAR-GENERAL #9293	08/02/2018	\$4.64
	DOLLAR GENERAL # 11333	08/04/2018	\$4.51
	WILLIAMS FLOORING OF LANC	08/10/2018	\$2,151.03
	STAPLS7203345470000001	08/25/2018	\$37.66
	WALMART.COM	08/25/2018	\$51.81
			\$2,249.65
LYDIA KOWALSKI	ULINE SHIP SUPPLIES	08/01/2018	\$53.23
	USPS.COM CLICKNSHIP	07/31/2018	\$7.45
	OFFICE DEPOT #1214	08/01/2018	\$35.30
	OFFICE DEPOT #1214	08/01/2018	\$14.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
LYDIA KOWALSKI	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$26.74	
	HODGES BADGE COMPANY I	08/07/2018	\$84.00	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$14.98	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$107.73	
	OFFICEMAX/DEPOT 6231	08/08/2018	\$8.23	
	OFFICE DEPOT #2170	08/08/2018	\$16.05	
	OFFICE DEPOT #1214	08/08/2018	\$33.62	
	OFFICE DEPOT #1214	08/11/2018	\$152.14	
	OFFICE DEPOT #1214	08/10/2018	\$73.11	
	OFFICE DEPOT #1214	08/10/2018	\$10.05	
	LOWES #00907	08/12/2018	\$20.79	
	LOWES #00907	08/12/2018	\$9.57	
	BI-LO GROCERY #5741	08/14/2018	\$1.92	
	OFFICE DEPOT #1078	08/14/2018	\$139.09	
	AMZN MktP US	08/15/2018	\$45.99	
	DISPLAYS2GO	08/25/2018	\$128.47	
	OFFICE DEPOT #1214	08/27/2018	\$38.46	
				\$1,021.57
	MALIA LORRAINE COOLER	STAPLES 00111906	08/04/2018	\$137.79
		WALMART.COM 8009666546	08/11/2018	\$146.50
STAPLS7202455628000001		08/10/2018	\$194.68	
WALMART.COM 8009666546		08/14/2018	\$156.88	
STAPLS7203418463000001		08/28/2018	\$369.52	
			\$1,005.37	
MARIELENA PETRUSKA	DADE PAPER ATLANTA	08/01/2018	\$174.18	
	TARGET 00013490	08/06/2018	\$32.08	
	GRAINGER	08/08/2018	\$106.49	
	CENTRAL POLY BAG	08/10/2018	\$579.00	
	GRAINGER	08/17/2018	\$273.12	
	GRAINGER	08/22/2018	\$74.72	
	SOUTHEASTERN PAPER GRO	08/23/2018	\$28.04	
			\$1,267.63	
MARION WEAVER	CABLE AND CONNECTIONS - L	08/15/2018	\$34.03	
	Amazon.com	08/21/2018	\$388.77	
	AMZN MktP US	08/30/2018	\$348.75	
			\$771.55	
MARK OWENS	GRAINGER	08/03/2018	\$437.30	
	ROTO ROOTER	08/03/2018	\$425.00	
	GRAINGER	08/03/2018	\$35.10	
	RHEEM SALES COMPANY	08/05/2018	\$12.26	
	THE HOME DEPOT #1105	08/15/2018	\$373.43	
	TRACTOR-SUPPLY-CO #0440	08/16/2018	\$124.10	
	THE HOME DEPOT 1105	08/16/2018	\$278.92	
	LATHAMS HARDWARE	08/20/2018	\$52.41	
	DOLLARTREE	08/20/2018	\$42.80	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$28.98
	GRAINGER	08/22/2018	\$238.08
	USPS PO 4511600628	08/29/2018	\$7.25
	AMZN Mktp US	08/29/2018	\$25.88
	PETTIGREW HARDWARE AND SU	08/29/2018	\$322.51
			\$2,404.02
MARK POWELL	WESTBURY ACE HDWE	08/01/2018	\$24.38
	LUMBER LIQUIDATORS #1343	08/01/2018	\$103.08
	THE HOME DEPOT 1103	08/01/2018	\$625.63
	LOWES #02948	08/03/2018	\$310.09
	LOWES #02948	08/03/2018	\$158.31
	LOWES #02948	08/06/2018	\$327.39
	LOWES #02948	08/06/2018	\$299.16
	LOWES #02948	08/08/2018	\$354.46
	HARBOR FREIGHT TOOLS 129	08/13/2018	\$23.96
	AIR FASTENERS OF CAROLINA	08/13/2018	\$22.90
	84 LUMBER COMPANY #2412	08/16/2018	\$10.70
	AIR FASTENERS OF CAROLINA	08/17/2018	\$18.27
	STEEN ENTERPRISES INC	08/21/2018	\$2,474.37
	LOWES #00497	08/23/2018	\$125.83
	THE HOME DEPOT #1103	08/23/2018	\$133.94
	LOWES #02948	08/24/2018	\$19.87
	CONCRETE SUPPLY CO LLC	08/24/2018	\$1,715.75
	ADVANCE AUTO PARTS #5970	08/29/2018	\$94.20
	THE HOME DEPOT 1103	08/29/2018	\$372.42
	LOWES #02948	08/30/2018	\$177.13
LOWES #02948	08/30/2018	\$25.09	
			\$7,416.93
MARSHALL RICHBURG	WAL-MART #4487	07/31/2018	\$21.60
	BOLEN QUALITY BUILDING	08/01/2018	\$129.92
	IN LOW COUNTRY COMMUNICA	08/01/2018	\$216.00
	LOWES #00639	08/08/2018	\$586.79
	DOLLAR GENERAL #6760	08/11/2018	\$25.92
	MAHURONS BUILDING SUPPLY	08/15/2018	\$43.10
	MAHURONS BUILDING SUPPLY	08/15/2018	\$64.64
	LOWES #01521	08/16/2018	\$106.63
	WAL-MART #1383	08/16/2018	\$416.61
	TRACTOR SUPPLY CO #1708	08/19/2018	\$69.39
	PIGGLY WIGGLY #180	08/21/2018	\$51.84
	WM SUPERCENTER #795	08/21/2018	\$28.22
	WM SUPERCENTER #795	08/22/2018	\$74.02
	PIGGLY WIGGLY #180	08/22/2018	\$26.60
MARTHA TRIMBLE	AMZN Mktp US	08/10/2018	\$189.99
	STAPLES DIRECT	08/18/2018	\$171.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$361.58
MATTHEW ADAMS	CHERAW ELECTRICAL SUPPLY	07/31/2018	\$552.34
	CMC BUILDING SUPPLY INC	08/01/2018	\$10.67
	AMPRO COLUMBIA	08/02/2018	\$110.79
	HEMLY BROTHERS ACE HDW	08/06/2018	\$76.14
	HEMLY BROTHERS ACE HDW	08/07/2018	\$17.74
	LOWES #02967	08/15/2018	\$147.52
	LOWES #00433	08/24/2018	\$27.11
	AGRI SUPPLY - FLORENCE	08/27/2018	\$71.24
			\$1,013.55
MATTHEW MALOVIC	AUTOZONE #594	08/01/2018	\$26.74
	AMZN Mktp US	08/12/2018	\$78.76
	LOWES #00433	08/16/2018	\$50.26
	HILTONS POWER EQUIPMENT	08/17/2018	\$292.88
	INTL SOC ARBORICULTURE	08/21/2018	\$139.90
			\$588.54
MATTHEW SLAWIAK	WAL-MART #0642	08/02/2018	\$43.91
	HORTON TIRE AND REPAIR	08/03/2018	\$24.84
	WAL-MART #0642	08/08/2018	\$63.72
			\$132.47
MEGAN STEGMEIR	RODENTPRO COM LLC	08/08/2018	\$206.50
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$7.73
	BACKWATER REPTILES	08/23/2018	\$104.97
	PETSMART # 2088	08/23/2018	\$108.01
	LOWES #01521	08/23/2018	\$17.91
	USA MINUTE KEY, INC.	08/23/2018	\$15.90
	WM SUPERCENTER #7181	08/23/2018	\$48.08
	WAL-MART #7181	08/26/2018	\$23.95
			\$533.05
MICHAEL COLLIER	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$59.88
	ZEP SALES AND SERVICE	08/02/2018	\$1,522.45
	AMZN Mktp US	08/03/2018	\$39.24
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$79.90
	TOPBULB.COM	08/07/2018	\$126.03
	AMZN Mktp US	08/13/2018	\$151.29
	Amazon.com	08/14/2018	\$127.01
	AMZN Mktp US	08/15/2018	\$42.40
	GRAINGER	08/15/2018	\$23.89
	AMZN Mktp US	08/17/2018	\$23.89
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$26.93
			\$2,222.91
MICHAEL REID	USPS PO 4593000168	08/15/2018	\$3.31
			\$3.31
MICHAEL STROMBERG	HOMEDEPOT.COM	07/31/2018	\$155.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL STROMBERG	HOMEDEPOT.COM	08/01/2018	\$13.63	
	HOMEDEPOT.COM	08/01/2018	\$10.30	
	WAL-MART #7181	08/03/2018	\$149.28	
	GRAINGER	08/03/2018	\$245.92	
	GRAYCO BUILDING CNT-LADY	08/03/2018	\$54.20	
	GRAINGER	08/10/2018	\$245.92	
	LOWES #01521	08/11/2018	\$87.38	
	GRAINGER	08/13/2018	\$398.96	
	GRAINGER	08/14/2018	\$38.69	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$475.23	
	GRAYCO BUILDING CNT-LADY	08/15/2018	\$77.92	
	GRAINGER	08/16/2018	\$847.65	
	GRAYCO BUILDING CNT-LADY	08/17/2018	\$101.74	
	MASTER TOOL REPAIR, INC.	08/18/2018	\$35.47	
	GRAYCO BUILDING CNT-LADY	08/17/2018	\$76.44	
	GRAINGER	08/17/2018	\$245.92	
	LOWES #01521	08/21/2018	\$166.60	
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$99.14	
	GRAYCO BUILDING CNT-LADY	08/21/2018	\$47.55	
	GRAYCO BUILDING CNT-LADY	08/22/2018	\$96.93	
	DOMYOWN.COM	08/25/2018	\$27.58	
	LOWES #01521	08/25/2018	\$466.37	
	GRAINGER	08/24/2018	\$245.92	
	SUPPLY.COM	08/25/2018	\$361.40	
	LOWES #01521	08/25/2018	\$234.72	
	Amazon.com	08/28/2018	\$110.39	
	GRAINGER	08/29/2018	\$126.14	
	LOWES #01521	08/29/2018	\$59.13	
	SHERWIN WILLIAMS 702046	08/29/2018	\$47.02	
	WAL-MART #7181	08/30/2018	\$106.03	
	EASY RENTAL	08/29/2018	\$89.80	
	ADVANCE AUTO PARTS #9850	08/30/2018	\$70.45	
				\$5,615.64
	MICHAEL TROTTER	L W BRISTOL CLASSICS ONL	07/31/2018	\$1,729.64
LOWES #00469		08/02/2018	\$1,470.60	
WM SUPERCENTER #3191		08/02/2018	\$51.79	
TRI-COUNTY ACE		08/02/2018	\$101.58	
FAST SIGNS		08/02/2018	\$554.23	
LOWES #00469		08/05/2018	\$26.45	
SEARS.COM 9300		08/04/2018	\$1,363.18	
ULINE SHIP SUPPLIES		08/07/2018	\$571.62	
LOWES #00469		08/11/2018	\$112.20	
UPSTATE MATERIALS		08/10/2018	\$1,504.30	
TRI-COUNTY ACE		08/13/2018	\$5.97	
WAL-MART #3191		08/13/2018	\$85.43	
ULINE SHIP SUPPLIES		08/15/2018	\$29.56	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL TROTTER	THE HOME DEPOT 6918	08/13/2018	\$330.63	
	AMERICAN HOTEL REGISTER	08/16/2018	\$260.01	
	LOWES #00469	08/16/2018	\$389.01	
	WM SUPERCENTER #631	08/16/2018	\$57.16	
	FORESTRY SUPPLIERS INC	08/16/2018	\$545.13	
	LOWES #00469	08/19/2018	\$340.26	
	BAKER DISTRIBUTING #590	08/17/2018	\$45.27	
	USPS PO 4569400671	08/20/2018	\$6.70	
	WM SUPERCENTER #631	08/21/2018	\$22.97	
	STAPLES 00108779	08/21/2018	\$27.81	
	LOWES #00469	08/19/2018	\$329.56	
	H&H GLASS SERVICES LLC OF	08/28/2018	\$41.65	
	WAL-MART #3191	08/30/2018	\$39.68	
	BEE WELL HONEY FARM AND S	08/30/2018	\$71.62	
	AMZN Mktp US	08/30/2018	\$84.99	
				\$10,199.00
	MICHAEL WATKINS	LOWES #01718	08/09/2018	\$14.25
JARRARD HARDWARE		08/10/2018	\$6.15	
THE HOME DEPOT #1104		08/09/2018	\$42.83	
MARIETTA LAWN & GARDEN		08/24/2018	\$54.06	
LOWES #01718		08/27/2018	\$72.05	
			\$189.34	
MIKE WALKER	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$36.92	
	AMZN Mktp US	08/01/2018	\$22.95	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$8.98	
	AMZN Mktp US	08/02/2018	\$12.52	
	OTC BRANDS, INC.	08/07/2018	\$417.13	
	THE GATOR HOLE	08/10/2018	\$31.00	
	PETCO 1564 63515647	08/18/2018	\$39.91	
	BOOKS A MILLION 660	08/20/2018	\$28.19	
	OTC BRANDS, INC.	08/22/2018	\$70.70	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$26.24	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$36.99	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$21.36	
				\$752.89
MILAN BURTON	IN CAROLINA PUMPWORKS, L	07/31/2018	\$1,312.10	
	REDLINE POWERSPORTS	07/31/2018	\$89.63	
	HYMAN PAPER & CHEMICAL	08/01/2018	\$867.41	
	GRAINGER	08/06/2018	\$255.17	
	HYMAN PAPER & CHEMICAL	08/09/2018	\$1,217.58	
	LOWES #01004	08/25/2018	\$92.12	
	LOWES #00410	08/26/2018	\$189.50	
	LOWES #01004	08/25/2018	\$653.12	
	HYMAN PAPER & CHEMICAL	08/28/2018	\$328.56	
	GRAINGER	08/29/2018	\$249.56	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	REVELS TURF & TRACTOR	08/28/2018	\$105.14
	LOWES #01004	08/29/2018	\$67.09
			\$5,426.98
MITCHELL WRIGHT	MILLER PLUMBING AND ELECT	08/03/2018	\$1,800.00
	L H STOKES & SON INC	08/03/2018	\$210.60
	WAL-MART #1829	08/04/2018	\$9.96
	LOWES #00907	08/09/2018	\$93.96
	AMZN Mktp US	08/12/2018	\$16.78
	HOME AND INDUSTRIA	08/10/2018	\$70.03
	WWW.NORTHERNSAFETY.COM	08/14/2018	\$55.60
	DILLON WOOD WORKS	08/14/2018	\$22.95
	HOME AND INDUSTRIA	08/14/2018	\$46.87
	DOLLAR GENERAL #17033	08/14/2018	\$21.06
	HOME AND INDUSTRIA	08/16/2018	\$29.15
	PEE DEE FIRE AND SAFETY I	08/16/2018	\$114.80
	HOME AND INDUSTRIA	08/16/2018	\$32.38
	HOME AND INDUSTRIA	08/16/2018	\$5.68
	S E FARM EQUIPMENT CO	08/17/2018	\$274.29
	TRACTOR SUPPLY CO #1865	08/20/2018	\$32.38
	ORKIN LLC 002	08/27/2018	\$127.00
	GRAINGER	08/27/2018	\$21.77
			\$2,985.26
	NATHAN GREENE	LOWES #00416	08/08/2018
COMER EQUIPMENT		08/08/2018	\$11.02
			\$160.85
NATHAN JOHNSON	CHERAW GAS COMPANY	08/27/2018	\$97.20
			\$97.20
NATHAN PHILIP JOHNSON	Amazon.com	08/05/2018	\$174.29
	Amazon.com	08/05/2018	\$78.35
	WM SUPERCENTER #629	08/09/2018	\$42.12
	CAROLINA RETAIL PACKAGING	08/09/2018	\$4.01
	REPUBLIC SERVICES TRASH	08/15/2018	\$66.84
	TYCOINTEGRATEDSECURITY	08/20/2018	\$195.36
	WENDELL LEE WELL SERVICE	08/20/2018	\$265.00
	JORDANS ACE HARDWARE 0077	08/20/2018	\$17.10
	THE TIRE SHOP	08/28/2018	\$15.00
	EXPRESS HYDRAULICS	08/28/2018	\$2,152.73
	DEHART AUTO PARTS	08/28/2018	\$6.08
			\$3,016.88
NICK DAVIS	WAL-MART #0574	07/31/2018	\$29.70
			\$29.70
NOAH J LETTER	HOMETEAM PEST DEFENSE 706	08/08/2018	\$112.90
	USPS PO 4584810485	08/13/2018	\$4.66
	WAL-MART #0628	08/15/2018	\$18.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	WM SUPERCENTER #628	08/21/2018	\$16.05
	84 LUMBER COMPANY #2412	08/23/2018	\$2.14
	STAPLES DIRECT	08/28/2018	\$92.85
	PARKS AUTO PARTS INC	08/29/2018	\$20.36
	GERALD'S TIRES #6	08/29/2018	\$12.90
	LOWES #02948	08/29/2018	\$28.40
	J THOMAS	08/29/2018	\$28.24
			\$337.01
NOEL SIMONS	DUNNRITE SMALL ENGINES L	08/02/2018	\$5.34
	WHITE HARDWARE 35	08/03/2018	\$452.79
	WHITE HARDWARE 35	08/03/2018	\$7.33
	DUNNRITE SMALL ENGINES L	08/06/2018	\$69.10
	LINCOLN TON OUTDOORS	08/10/2018	\$28.89
	SCHROCKS REPAIR SALES	08/13/2018	\$153.50
	SCHROCKS REPAIR SALES	08/14/2018	\$29.54
	WHITE HARDWARE 35	08/20/2018	\$64.76
	DUNNRITE SMALL ENGINES L	08/21/2018	\$16.05
	LOWES #00518	08/21/2018	\$128.22
	WHITES SERVICE CENTER	08/20/2018	\$70.13
	DUNNRITE SMALL ENGINES L	08/24/2018	\$119.38
		\$1,145.03	
PATRICK BLAKELY	SAMS EQUIPMENT & OUTDOOR	08/01/2018	\$129.54
	ADT SECURITY 401636602	08/01/2018	\$47.79
	CARQUEST OF CHESTER	08/01/2018	\$62.64
	Amazon.com	08/09/2018	\$33.23
	STAPLES DIRECT	08/10/2018	\$61.75
	AED SUPERSTORE	08/14/2018	\$120.02
	PODS OF WESTERN CHARLOTTE	08/23/2018	\$296.98
			\$751.95
PATRICK COOK	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$118.89
	THE PANNIER CORPORATION	08/02/2018	\$859.00
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$8.44
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$238.67
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$36.99
	GAYLORD BROS INC	08/10/2018	\$37.48
		\$1,299.47	
PATRICK CROCKETT	SMITH TURF & IRRIGATION D	08/06/2018	\$814.77
	CARQUEST AUTO SUPPLY	08/08/2018	\$128.06
	CARQUEST AUTO SUPPLY	08/16/2018	\$131.74
	SMITH TURF & IRRIGATION D	08/15/2018	\$2.12
	SMITH TURF & IRRIGATION D	08/14/2018	\$41.09
	SMITH TURF & IRRIGATION D	08/22/2018	\$175.55
		\$1,293.33	
PERRY BAKER	WEB NETWORKSOLUTIONS	08/02/2018	\$39.99
	Amazon web services	08/03/2018	\$0.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	08/06/2018	\$529.89
	WEB NETWORKSOLUTIONS	08/10/2018	\$49.98
	WEB NETWORKSOLUTIONS	08/14/2018	\$0.99
	WEB NETWORKSOLUTIONS	08/16/2018	\$0.99
	WEB NETWORKSOLUTIONS	08/19/2018	\$47.97
	WEB NETWORKSOLUTIONS	08/21/2018	\$6.98
PETER MITCHUM	Amazon.com	08/02/2018	\$42.32
	RICE SIGNS LLC	08/02/2018	\$64.00
	USPS PO 4561200576	08/01/2018	\$24.70
	RICE SIGNS LLC	08/04/2018	\$124.50
	THE HOME DEPOT #1122	08/03/2018	\$52.74
	GALLS	08/03/2018	\$524.88
	THE HOME DEPOT #1122	08/10/2018	\$20.02
	USPS PO 4561200576	08/10/2018	\$3.75
	THE HOME DEPOT #1122	08/13/2018	\$38.78
	THE HOME DEPOT #1122	08/13/2018	\$56.47
	HOMEDEPOT.COM	08/16/2018	\$355.67
	IN PARSONS FABRICATION L	08/17/2018	\$700.00
	INLET PRINTING CO	08/21/2018	\$139.60
	THE HOME DEPOT #1122	08/13/2018	\$67.20
	THE HOME DEPOT #1122	08/13/2018	\$71.25
	INLET PRINTING CO	08/21/2018	\$357.76
	THE HOME DEPOT 1122	08/24/2018	\$81.93
	THE HOME DEPOT 1122	08/27/2018	\$81.06
	THE HOME DEPOT #1122	08/27/2018	\$60.74
	ZORO TOOLS INC	08/28/2018	\$34.17
			\$2,901.54
R MATTHEW ELSWICK	COLUMBIA FLAG & SIGN COM	08/24/2018	\$98.28
	SQ BCT ATLANTA	08/29/2018	\$64.42
	JOE HENRY CO INC	08/28/2018	\$1,704.71
			\$1,867.41
RAYMOND O'NEIL FELTON	GRAINGER	07/30/2018	\$44.93
	GRAINGER	08/02/2018	\$19.10
	GRAINGER	08/06/2018	\$33.38
	LOWES #00728	08/23/2018	\$10.55
	TREE STUFF.COM	08/27/2018	\$324.00
	ADVANCE AUTO PARTS #5850	08/28/2018	\$153.89
	UNDERWATER FISH LIGHT	08/29/2018	\$163.00
			\$748.85
REGINA HUFF	OFFICE DEPOT #1214	08/20/2018	\$153.49
			\$153.49
RHONDA ELDRIDGE	GRAINGER	07/30/2018	\$353.07
	GRAINGER	08/06/2018	\$292.62
	GRAINGER	08/06/2018	\$345.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$991.11
RICHARD GOODWIN	LOWES #02548	08/02/2018	\$386.47
	LOWES #02548	08/04/2018	\$256.38
	LOWES #02548	08/09/2018	\$8.74
	LOWES #02595	08/11/2018	\$8.74
	LOWES #02548	08/13/2018	\$25.83
	GREGORY PEST SOLUTIONS	08/13/2018	\$125.00
	BAILEY'S INC	08/14/2018	\$62.36
	BAILEY'S INC	08/16/2018	\$104.23
	ADVANCE AUTO PARTS #6279	08/22/2018	\$155.07
	TUCKER MATERIALS INC	08/22/2018	\$364.31
			\$1,497.13
RICK HENDERSON	LOWES #02595	08/01/2018	\$14.04
	LOWES #02595	08/01/2018	\$80.10
	LOWES #02595	08/01/2018	\$66.81
	LOWES #02595	08/01/2018	\$72.92
	NAPA STORE 1074025	08/01/2018	\$27.19
	LOWES #02595	08/01/2018	\$13.89
	THE HOME DEPOT #1129	08/01/2018	\$44.98
	BOILING SPRINGS SMALL ENG	08/01/2018	\$652.94
	THE HOME DEPOT #1129	08/01/2018	\$109.99
	THE HOME DEPOT #1129	08/02/2018	\$23.88
	THE HOME DEPOT 1129	08/02/2018	\$80.22
	8160 ALL PHASE	08/07/2018	\$449.40
	HENSON'S INC,MULCH & MORE	08/09/2018	\$390.55
	LOWES #02595	08/13/2018	\$29.70
	LOWES #02595	08/13/2018	\$79.49
	THE HOME DEPOT #1129	08/13/2018	\$18.15
	LOWES #02595	08/13/2018	\$85.31
	BULLIS HARDWARE	08/22/2018	\$5.62
	FERGUSON ENT #47	08/27/2018	\$3.67
	DITCH WITCH OF THE CAROLI	08/28/2018	\$84.03
	PIEDMONT FARM AND GA	08/30/2018	\$106.96
	Palmetto Cycle Center	08/30/2018	\$38.51
	CARSONS NUT BOLT AND TOOL	08/30/2018	\$47.11
			\$2,525.46
ROBERT ALEXANDER	INGLES MARKETS #49	08/09/2018	\$37.99
	AED BRANDS LLC	08/28/2018	\$203.00
			\$240.99
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	07/31/2018	\$2.17
	STEEN ENTERPRISES INC	08/01/2018	\$98.50
	LOWES #00655	08/01/2018	\$299.04
	LOWES #00655	08/02/2018	\$221.72
	SPARROW & KENNEDY TRACTOR	08/02/2018	\$31.89
	LOWES #00655	08/02/2018	\$11.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT HAITHCOCK	AMZN Mktp US	08/02/2018	\$6.37	
	FERGUSON ENT #23	08/02/2018	\$18.07	
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$37.28	
	AMZN Mktp US	08/03/2018	\$8.99	
	LOWES #00655	08/02/2018	\$92.19	
	EDISTO ACE HARDWARE	08/13/2018	\$7.18	
	EDISTO ACE HARDWARE	08/13/2018	\$10.85	
	EDISTO ACE HARDWARE	08/13/2018	\$7.62	
	Amazon.com	08/14/2018	\$179.52	
	BI-LO GROCERY #5742	08/17/2018	\$12.96	
	EDISTO ACE HARDWARE	08/20/2018	\$1.99	
	EDISTO ACE HARDWARE	08/21/2018	\$8.70	
	EDISTO ACE HARDWARE	08/22/2018	\$2.82	
	EDISTO ACE HARDWARE	08/22/2018	\$36.35	
	EDISTO ACE HARDWARE	08/22/2018	\$20.15	
	EDISTO ACE HARDWARE	08/20/2018	\$8.89	
	BUILDERSFIRSTSOURCE20651	08/24/2018	\$62.13	
	SQ MIKE'S REPAIR A	08/24/2018	\$147.73	
	DRIGGERS SMALL ENGINE, IN	08/24/2018	\$31.27	
	WESTBURY HDWE AND	08/24/2018	\$61.50	
	BUILDERSFIRSTSOURCE20651	08/30/2018	\$33.86	
	WM SUPERCENTER #1358	08/30/2018	\$21.00	
	WM SUPERCENTER #1358	08/30/2018	\$40.65	
				\$1,522.49
	ROBERT HAMMOND	LOWES #00626	08/07/2018	\$191.96
		LOWES #00626	08/09/2018	\$251.08
			\$443.04	
ROBERT MAHONEY	PP CHESTERFIELD COUNTY	08/01/2018	\$56.72	
	STAPLES DIRECT	08/04/2018	\$269.98	
	AMERICAN HOTEL REGISTER	08/07/2018	\$159.57	
	AMERICAN HOTEL REGISTER	08/07/2018	\$800.28	
	AMERICAN HOTEL REGISTER	08/07/2018	\$276.10	
	WAL-MART #0642	08/09/2018	\$22.16	
	AMERICAN HOTEL REGISTER	08/10/2018	\$87.51	
	WAL-MART #0642	08/09/2018	\$24.30	
	JCPENNEY.COM	08/10/2018	\$613.36	
	TARGET.COM	08/15/2018	\$13.35	
	TARGET.COM	08/15/2018	\$22.24	
	TARGET.COM	08/15/2018	\$157.22	
	USPS PO 4515000520	08/15/2018	\$6.70	
	TARGET.COM	08/16/2018	\$0.01	
	TARGET.COM	08/16/2018	\$93.42	
	TARGET.COM	08/16/2018	\$40.03	
	WAL-MART #0642	08/17/2018	\$105.72	
	AUTOZONE # 4873	08/19/2018	\$19.40	
	CAROLINA INDUSTRIAL SUPPL	08/21/2018	\$100.44	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	PREMIUM POWER SYSTEMS	08/27/2018	\$2,253.85
			\$5,122.36
ROBERT P DINKINS	DAVE GORDON AUTO	08/01/2018	\$12.26
	LOWES #01635	08/06/2018	\$91.02
	OAKWAY TRACTOR & IMPLE	08/07/2018	\$55.58
	LOWES #01635	08/07/2018	\$7.88
	LOWES #01635	08/07/2018	\$39.39
	LOWES #01635	08/07/2018	\$2.50
	LOWES #01635	08/07/2018	\$59.41
	AMZN Mktp US	08/10/2018	\$52.70
	DOLLAR GENERAL #13992	08/11/2018	\$7.95
	LOWES #01635	08/20/2018	\$25.01
	OAKWAY TRACTOR & IMPLE	08/20/2018	\$26.55
	LOWES #01635	08/26/2018	\$42.44
	DOLLAR GENERAL #13992	08/24/2018	\$6.89
	LOWES #01635	08/24/2018	\$35.33
	IPC SUPPLY, INC.	08/23/2018	\$85.62
	LOWES #01635	08/25/2018	\$42.97
	LOWES #01635	08/27/2018	\$56.86
	LOWES #01635	08/24/2018	\$202.21
	IPC SUPPLY, INC.	08/23/2018	\$85.62
	IPC SUPPLY, INC.	08/23/2018	\$85.62
	IPC SUPPLY, INC.	08/23/2018	\$85.62
	IPC SUPPLY, INC.	08/23/2018	\$85.62
	IPC SUPPLY, INC.	08/23/2018	\$85.60
	OAKWAY TRACTOR & IMPLE	08/30/2018	\$117.03
			\$1,397.68
ROBERT TAYLOR	LOWES #00655	08/02/2018	\$26.11
	LOWES #00655	08/10/2018	\$71.20
	THE HOME DEPOT #1118	08/11/2018	\$131.60
	DKC DIGI KEY CORP	08/17/2018	\$63.83
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$81.30
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$42.95
	GORDON ELECTRIC SUPPLY	08/20/2018	\$171.09
	AMZN Mktp US	08/22/2018	\$182.37
	LOWES #00655	08/22/2018	\$89.90
	LOWES #00655	08/25/2018	\$37.34
	THE HOME DEPOT 1118	08/25/2018	\$400.59
	GRAINGER	08/24/2018	\$343.14
	GRAINGER	08/28/2018	\$67.25
			\$1,708.67
RODNEY MILLER	GATEWAY SUPPLY COMPANY	08/02/2018	\$1,215.00
	LOWES #00603	08/06/2018	\$49.53
	ACE HDWE OF DILLON	08/07/2018	\$93.92
	ACE HDWE OF DILLON	08/07/2018	\$38.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	THOMAS SUPPLY CO 01	08/07/2018	\$21.75
	ACE HDWE OF DILLON	08/13/2018	\$61.54
	ZORO TOOLS INC	08/16/2018	\$406.06
	THOMAS SUPPLY CO 01	08/17/2018	\$51.84
	TOTAL MAINTENANCE SOLUTIO	08/22/2018	\$92.64
	GRAINGER	08/27/2018	\$411.41
	HAYES HARDWARE INC	08/27/2018	\$45.36
	ACE HDWE OF DILLON	08/28/2018	\$46.41
	GRAINGER	08/28/2018	\$615.13
	TRASHCANSUNLIMITED	08/28/2018	\$149.38
			\$3,298.81
RUSSELL STOCK	LOWES #00626	08/22/2018	\$10.78
		\$10.78	
SANDRA MIDDLETON	DADE PAPER ATLANTA	08/01/2018	\$784.80
	DADE PAPER ATLANTA	08/07/2018	\$672.82
	DOLLAR-GENERAL #4866	08/08/2018	\$8.83
	DADE PAPER ATLANTA	08/10/2018	\$25.68
	GRAINGER	08/14/2018	\$660.02
		\$2,152.15	
SCOTT PENLAND	BHC TRUCKING INC	08/01/2018	\$718.20
	NATIONAL PEN CO., LLC	08/02/2018	\$189.50
	IN PAR WEST TURF SERVICE	08/02/2018	\$637.27
	NATIONAL PEN CO., LLC	08/02/2018	\$201.60
	AUGUSTA BRANCH 51	08/02/2018	\$1,889.60
	HARRELLS LLC	08/10/2018	\$1,956.96
	ACCUPRODUCT	08/16/2018	\$226.36
	LOWES #00482	08/25/2018	\$38.47
	LOWES #00518	08/28/2018	\$195.90
		\$6,053.86	
SCOTT STEGENGA	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$19.98
	SALUDA RIVER PET 1 EASLEY	08/15/2018	\$6.72
	AMZN MktP US	08/17/2018	\$69.99
		\$96.69	
SETH CHRISTIE	EDISTO ACE HARDWARE	07/31/2018	\$4.48
	EDISTO ACE HARDWARE	08/22/2018	\$18.73
		\$23.21	
SHAWN LLEWELLYN	STAPLES 00118000	07/30/2018	\$96.45
	STAPLES 00118000	08/05/2018	\$42.38
	THE HOME DEPOT #1104	08/10/2018	\$126.26
	PALMETTO BATTERY SPECIALI	08/14/2018	\$20.09
	THE HOME DEPOT #1104	08/15/2018	\$23.29
	LANDSCAPERS SUPPLY OF GR	08/16/2018	\$58.30
	STAPLES 00118000	08/17/2018	\$124.32
	THE HOME DEPOT #1104	08/16/2018	\$50.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$541.80
SHEILA GIBBS	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	PARTY REFLECTIONS	08/13/2018	\$530.93
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
SLED BACKGROUND CHE	08/21/2018	\$26.00	
SLED BACKGROUND CHE	08/21/2018	\$26.00	
SLED BACKGROUND CHE	08/22/2018	\$26.00	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA GIBBS	SLED BACKGROUND CHE	08/22/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/24/2018	\$26.00	
	ARCPOINT OF MYRTLE BEACH	08/23/2018	\$25.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	
				\$2,271.93
	SHELBY BOULINEAU	GRAINGER	07/31/2018	\$126.04
US INK AND TONER		08/09/2018	\$145.30	
WALMART.COM 8009666546		08/13/2018	\$153.35	
HOMEDEPOT.COM		08/14/2018	\$86.38	
DADE PAPER ATLANTA		08/22/2018	\$207.36	
US INK AND TONER		08/22/2018	\$139.83	
GRAINGER		08/23/2018	\$87.01	
AMZN Mktp US		08/23/2018	\$115.98	
GRAINGER		08/23/2018	\$352.82	
AMZN Mktp US		08/25/2018	\$18.00	
GRAINGER		08/27/2018	\$6.48	
				\$1,438.55
STACEY JENSEN	PETSMART # 1286	08/20/2018	\$4.63	
	NATIONAL ASSOC FOR INTER	08/27/2018	\$35.00	
			\$39.63	
STEPHANIE COHEN	RAY'S VACUUM & SEWING	08/01/2018	\$126.24	
	JORDANS ACE HARDWARE 0077	08/01/2018	\$14.97	
	WM SUPERCENTER #629	08/07/2018	\$24.56	
	WAL-MART #0629	08/11/2018	\$41.90	
	WAL-MART #1130	08/10/2018	\$63.95	
	WM SUPERCENTER #629	08/26/2018	\$14.38	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COHEN	PARADISE HOME CENT	08/24/2018	\$43.51
	WM SUPERCENTER #629	08/25/2018	\$14.94
			\$344.45
STEPHEN HAMILTON	LOWES #01635	08/04/2018	\$19.67
	TRI-COUNTY ACE	08/06/2018	\$119.10
	TRI-COUNTY ACE	08/06/2018	\$37.69
	LOWES #01635	08/07/2018	\$120.15
	LOWES #01635	08/13/2018	\$33.87
	LOWES #01635	08/13/2018	\$196.17
	LOWES #01635	08/13/2018	\$273.68
	NORTHWESTERN SUPPLY INC	08/15/2018	\$52.49
	LOWES #01635	08/17/2018	\$88.69
	ZEP SALES AND SERVICE	08/29/2018	\$200.50
	HD SUPPLY FACILITIES MAI	08/30/2018	\$489.61
		\$1,631.62	
STEVIE CAMERON	WHITE HARDWARE 35	08/14/2018	\$459.29
	BUCK STOVE & POOL E	08/15/2018	\$42.69
	WHITE HARDWARE 35	08/16/2018	\$22.64
	WHITE HARDWARE 35	08/16/2018	\$22.76
	WHITE HARDWARE 35	08/28/2018	\$151.92
	WHITE HARDWARE 35	08/29/2018	\$36.82
		\$736.12	
SUSAN SPELL	SANTEE HARDWARE	07/31/2018	\$33.32
	SANTEE HARDWARE	08/01/2018	\$42.73
	SANTEE HARDWARE	08/02/2018	\$293.98
	FAMILY DOLLAR #2494	08/04/2018	\$14.45
	SANTEE HARDWARE	08/03/2018	\$5.42
	SANTEE HARDWARE	08/02/2018	\$8.55
	LOWES #00655	08/06/2018	\$134.81
	ONE SOURCE	08/07/2018	\$384.99
	HOLLY HILL SERVICES INC	08/07/2018	\$675.00
	AMERICAN HOTEL REGISTER	08/08/2018	\$387.55
	HEMLY BROTHERS ACE HDW	08/08/2018	\$193.61
	HEMLY BROTHERS ACE HDW	08/08/2018	\$53.47
	LOWES #00559	08/08/2018	\$291.15
	W & B ENTERPRISES INC	08/08/2018	\$533.26
	LOWES #02464	08/09/2018	\$545.37
	IN GREENWOOD SPECIALTY C	08/09/2018	\$866.25
	SANTEE HARDWARE	08/08/2018	\$44.13
	PIONEER FARM EQUIPMENT	08/10/2018	\$183.55
	SANTEE HARDWARE	08/11/2018	\$17.06
	SANTEE HARDWARE	08/09/2018	\$11.53
	HEMLY BROTHERS ACE HDW	08/14/2018	\$64.44
	PIONEER FARM EQUIPMENT	08/13/2018	\$895.26
	SANTEE HARDWARE	08/17/2018	\$8.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	SANTEE HARDWARE	08/16/2018	\$6.30
	HEMLY BROTHERS ACE HDW	08/17/2018	\$11.94
	HEMLY BROTHERS ACE HDW	08/17/2018	\$24.60
	GLASSCO INC	08/20/2018	\$232.08
	HEMLY BROTHERS ACE HDW	08/21/2018	\$12.82
	WM SUPERCENTER #616	08/25/2018	\$198.42
	SANTEE HARDWARE	08/28/2018	\$293.98
	SANTEE HARDWARE	08/29/2018	\$87.70
	SANTEE HARDWARE	08/28/2018	\$62.76
			\$6,618.60
TERENCE CONWAY	SANTEE STATE PARK	08/13/2018	\$21.49
			\$21.49
TERRY HURLEY	PAYPAL AMICKDESIGN	08/28/2018	\$420.00
			\$420.00
THELTON POWELL	USPS KIOSK 4514839552	07/31/2018	\$6.70
	PALMETTO AWARDS	07/31/2018	\$272.50
	WEST ASHLEY TRUE VALUE	08/17/2018	\$5.98
	WEST ASHLEY TRUE VALUE	08/24/2018	\$3.04
	IN LIBERTY FIRE PROTECTI	08/24/2018	\$228.27
	IN EDGE SOLUTIONS INC.	08/24/2018	\$937.50
	SP CUTRATEBATTERIES	08/29/2018	\$137.00
	MCA-CHARLESTON	08/29/2018	\$163.20
	DISCOUNT TWO WAY RADIO	08/30/2018	\$19.26
			\$1,773.45
THOMAS BREWINGTON	GATEWAY SUPPLY COMPANY	08/20/2018	\$215.25
	HEDGEPATHS OUTDOOR POWER	08/20/2018	\$88.10
			\$303.35
THOMAS LLEWELLYN	THE HOME DEPOT #1104	08/02/2018	\$33.75
	THE HOME DEPOT #1104	08/03/2018	\$4.49
	LOWES #01718	08/09/2018	\$41.46
			\$79.70
THOMAS MCCANTS	STAPLES 00111807	07/30/2018	\$44.50
	THE HOME DEPOT 1130	08/05/2018	\$591.73
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$5.99
	ALEXANDERS OFFICE SUPPLY	08/13/2018	\$223.65
	USA BLUE BOOK	08/16/2018	\$604.08
	USA BLUE BOOK	08/16/2018	\$845.19
	TRI-COUNTY ACE	08/18/2018	\$15.03
	USA BLUE BOOK	08/17/2018	\$343.33
	LOWES #01635	08/20/2018	\$342.65
	SHERWIN WILLIAMS 702230	08/20/2018	\$782.28
	STAPLES DIRECT	08/21/2018	\$288.19
	LOWES #01635	08/21/2018	\$2,172.13
	LOWES #01635	08/22/2018	\$691.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	SHERWIN WILLIAMS 702230	08/22/2018	\$21.67
	HD SUPPLY FACILITIES MAI	08/22/2018	\$79.45
	LOWES #01635	08/26/2018	\$161.48
	THE HOME DEPOT #1130	08/26/2018	\$153.63
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$239.92
	PUMP SOUTH	08/28/2018	\$2,491.00
	SC DHEC/BUREAU OF F	08/28/2018	\$125.00
	INGLES MARKETS #49	08/29/2018	\$81.76
	TRI-COUNTY ACE	08/29/2018	\$4.89
			\$10,308.90
TIMOTHY LEE	MOUNTAIN BRIDGE	08/15/2018	\$1,097.68
	TRACTOR SUPPLY CO #1686	08/17/2018	\$25.60
	INGLES MARKETS #67	08/20/2018	\$26.99
			\$1,150.27
TIMOTHY R ZAHLER	GRAINGER	07/31/2018	\$1,331.77
	TOTAL MAINTENANCE SOLUTIO	08/01/2018	\$133.77
	HOLLY HILL SERVICES INC	08/02/2018	\$265.00
	SANTEE HARDWARE	08/06/2018	\$99.86
	LOWES #02356	08/09/2018	\$57.47
	GATEWAY SUPPLY COMPANY	08/09/2018	\$1,534.53
	TOTAL MAINTENANCE SOLUTIO	08/09/2018	\$399.84
	LOWES #00907	08/12/2018	\$806.52
	TERMINIX SERVICE INC	08/13/2018	\$50.00
	TERMINIX SERVICE INC	08/13/2018	\$50.00
	TOTAL MAINTENANCE SOLUTIO	08/15/2018	\$577.43
	YODERS BUILDING SUPPLY IN	08/20/2018	\$44.15
	BAKER DISTRIBUTING #577	08/22/2018	\$47.25
	GATEWAY SUPPLY COMPANY	08/22/2018	\$229.87
	ROTO ROOTER	08/22/2018	\$750.00
	TOTAL MAINTENANCE SOLUTIO	08/22/2018	\$70.95
	GATEWAY SUPPLY COMPANY	08/24/2018	\$688.98
			\$7,137.39
TIMOTHY RITTER	DOLLAR GENERAL #11153	07/30/2018	\$23.54
	GRAINGER	07/31/2018	\$388.25
	Amazon.com	08/06/2018	\$52.31
	AMZN Mktp US	08/06/2018	\$16.99
	NORTHERN TOOL EQUIP	08/06/2018	\$12.83
	BEST BUY 00002949	08/13/2018	\$26.74
	THE HOME DEPOT #1108	08/16/2018	\$134.72
	LOWES #02548	08/19/2018	\$94.27
	TRACTOR-SUPPLY-CO #0503	08/20/2018	\$9.46
	OFFICE DEPOT #2361	08/20/2018	\$105.76
	LOWES #02548	08/23/2018	\$7.53
	LOWES #02548	08/26/2018	\$21.13
	LOWES #02548	08/27/2018	\$14.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02548	08/27/2018	\$41.54
			\$949.10
TRAVIS SELLERS	LOWES #00416	08/05/2018	\$265.19
	TRACTOR-SUPPLY-CO #0470	08/05/2018	\$26.75
	DOLLAR-GENERAL #1606	08/05/2018	\$42.12
	STAPLES 00111211	08/05/2018	\$96.29
	LANCASTER POWER EQUIPMENT	08/16/2018	\$37.79
	LOWES #00416	08/18/2018	\$92.95
	LOWES #00416	08/20/2018	\$797.11
	LOWES #00416	08/28/2018	\$85.02
	LOWES #00416	08/28/2018	\$115.11
			\$1,558.33
TROY CRIDER	STAPLS7201736596000002	07/31/2018	\$80.99
	STAPLS7201736596000001	07/31/2018	\$324.09
	THE HOME DEPOT #1116	08/07/2018	\$69.64
	USPS PO 4561600577	08/09/2018	\$6.70
	LOWES #01004	08/09/2018	\$139.32
	STAPLS7202675781000001	08/15/2018	\$275.37
	TRAFFIC SIGN CORPORATION	08/14/2018	\$392.96
	OUTDOOR EQUIPMENT DISTRIB	08/24/2018	\$639.98
	LOWES #01004	08/29/2018	\$57.15
	HOUZZ INC.	08/30/2018	\$134.94
	LOWES #01004	08/30/2018	\$131.76
	NATIONAL HOSPITALITY SUPP	08/30/2018	\$188.08
TYLER PAYTON	A1 TIRE OF ABBEVILLE LLC	08/02/2018	\$50.24
	SONNY S AUTO PARTS	08/02/2018	\$40.09
	LOWES #00518	08/03/2018	\$78.17
			\$168.50
VICTORIA LEWIS	QUILL CORPORATION	08/08/2018	\$37.55
	PARTY REFLECTIONS	08/21/2018	\$61.08
	STAPLES DIRECT	08/26/2018	\$61.56
			\$160.19
WILLIAM GOFF	VAUGHAN'S INC.	08/01/2018	\$12.83
	SQ THOMPSON SERVIC	08/06/2018	\$138.21
	KNIGHTS SEPTIC TANK	08/06/2018	\$400.00
	Amazon.com	08/07/2018	\$85.50
	OFFICE DEPOT #1214	08/07/2018	\$114.48
	LOWES #00358	08/14/2018	\$81.86
	LOWES #02948	08/24/2018	\$98.51
	STAPLES 00108282	08/24/2018	\$18.34
			\$949.73
WILLIAM JAMES	TRACTOR-SUPPLY-CO #0470	08/20/2018	\$53.49
	SMALL ENGINE SUPPLY	08/20/2018	\$55.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	TRACTOR-SUPPLY-CO #0470	08/20/2018	\$42.79
	\$151.81		
WILLIAM JEFF HOFFMAN	LOWES #01004	08/02/2018	\$341.84
	OFFICE DEPOT #2149	08/02/2018	\$36.17
	LOWES #01004	08/06/2018	\$199.69
	GRAND STRAND POWER EQUIPM	08/09/2018	\$80.56
	REVELS TURF & TRACTOR	08/09/2018	\$309.66
	PALMETTO PARTS CO	08/14/2018	\$133.39
	GRAND STRAND POWER EQUIPM	08/14/2018	\$124.10
	LOWES #00410	08/14/2018	\$359.81
	PCW APPLIANCE SERVICE INC	08/20/2018	\$19.44
	D&L APPLIANCE PRTS CO#14	08/22/2018	\$1,479.39
	LOWES #01004	08/22/2018	\$192.65
	GRAINGER	08/22/2018	\$156.18
	GRAND STRAND POWER EQUIPM	08/23/2018	\$319.88
	PALMETTO PARTS CO	08/23/2018	\$54.25
	BTS #5	08/23/2018	\$764.41
	\$4,571.42		
	WILLIAM WARREN	LOWES #00655	07/31/2018
SPARROW & KENNEDY TRACTOR		07/31/2018	\$5.60
BATTERIES PLUS - #0395		08/02/2018	\$101.74
HERRINGTON EQUIPMENT		08/02/2018	\$99.77
LOWES #00661		08/07/2018	\$197.90
AMZN MKTP US AMZN.COM/BIL		08/11/2018	\$295.00
AMZN MKTP US AMZN.COM/BIL		08/13/2018	\$41.24
LOWES #00661		08/15/2018	\$190.53
eReplacementparts.com		08/15/2018	\$33.15
SPARROW & KENNEDY TRACTOR		08/16/2018	\$20.00
IN GUSTA'S OUTDOOR POWER		08/16/2018	\$187.72
WEST ASHLEY TRUE VALUE		08/17/2018	\$6.51
LOWES #00655		08/20/2018	\$362.97
LOWES #00655		08/20/2018	\$162.77
IN POSSUMS WEST		08/20/2018	\$32.69
IN POSSUMS WEST		08/21/2018	\$65.38
PALM TREES LTD		08/24/2018	\$289.85
SPARROW & KENNEDY TRACTOR		08/24/2018	\$109.14
WEST ASHLEY TRUE VALUE		08/28/2018	\$21.23
LOWES #00661		08/28/2018	\$42.51
\$2,380.11			
ZACHARY SETZER	LOWES #01521	08/02/2018	\$6.94
	SAFETYPRODUCTS	08/05/2018	\$94.32
	GRAYCO BUILDING CNT-LADY	08/04/2018	\$37.15
	BEST MATERIALS	08/09/2018	\$377.28
	LOWES #01521	08/09/2018	\$65.08
	SUTCLIFFE GOLF CARS	08/09/2018	\$2,499.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	BEST MATERIALS	08/14/2018	\$780.65
	GRAYCO BUILDING CNT-LADY	08/27/2018	\$22.32
	LOWES #01521	08/09/2018	\$77.65
	GRAYCO BUILDING CNT-BEAU	08/29/2018	\$303.41
	GRAYCO BUILDING CNT-LADY	08/27/2018	\$23.58
			\$4,288.37

Total for PARKS RECREATION & TOURISM: \$335,290.08

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	08/04/2018	\$87.69
	STAPLES DIRECT	08/07/2018	\$55.02
	VZWRLSS APOCC VISE	08/07/2018	\$111.81
	STAPLES DIRECT	08/08/2018	\$13.49
	STAPLES DIRECT	08/16/2018	\$100.34
	STAPLES DIRECT	08/28/2018	\$71.59
			\$439.94
TERRY A.COSTON	Amazon.com	08/07/2018	\$100.00
	Crittenden Research	08/07/2018	\$1,767.00
	EIG CONSTANTCONTACT.COM	08/26/2018	\$69.55
			\$1,936.55

Total for PATIENTS COMPENSATION FUND:**\$2,376.49**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	08/16/2018	\$285.59
			\$285.59
BRIAN HAUN	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$59.98
	Amazon.com	08/01/2018	\$414.20
	ULINE SHIP SUPPLIES	08/03/2018	\$1,038.21
	UDEMY ONLINE COURSES	08/09/2018	\$62.95
	Amazon.com	08/12/2018	\$159.75
	AMZN Mktp US	08/10/2018	\$1,999.96
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$87.15
			\$3,822.20
BRIAN PARSONS	Amazon.com	08/02/2018	\$21.80
	Amazon.com	08/09/2018	\$86.77
	GRAINGER	08/08/2018	\$44.10
	CES 17	08/21/2018	\$260.73
	GRAINGER	08/22/2018	\$106.91
	GRAINGER	08/22/2018	\$189.53
	AMZN Mktp US MT6NO1C40	08/29/2018	\$290.54
			\$1,000.38
CHRIS HAUFF	FACEBK 4QWFMGJFE2	07/31/2018	\$1.83
	FACEBK HFAB8G6VU2	07/31/2018	\$333.40
	FACEBK RPWFMGJFE2	07/31/2018	\$639.79
	DRI MAPILAB	08/09/2018	\$24.00
	TEGNA MEDIA ADVERTISE	08/21/2018	\$1,200.00
	CHARLESTON HOTELIERS	08/22/2018	\$28.00
	LIFE TRIBUTES SYMPATHY ST	08/27/2018	\$104.90
	BESTBUYCOM805559792115	08/28/2018	\$2,114.55
	FACEBK 6K4WBHEEE2	08/28/2018	\$750.00
	STAPLES 00108266	08/28/2018	\$13.06
			\$5,209.53
DAVID KRATZ	LOW COUNTRY TRUE VALUE	08/03/2018	\$27.77
	BATTERIES PLUS - #0233	08/06/2018	\$81.55
	CAROLINA WASTE & RECYCLE	08/09/2018	\$583.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$57.54
	AMZN Mktp US	08/20/2018	\$880.00
	FASTENAL COMPANY01	08/21/2018	\$138.81
	LOWES #00539	08/22/2018	\$58.27
	GRAINGER	08/23/2018	\$34.50
			\$1,861.44
DIANE BROWN	CLEANING SOLUTIONS & SUPP	08/07/2018	\$26.81
	CLEANING SOLUTIONS & SUPP	08/07/2018	\$20.91
	CLEANING SOLUTIONS & SUPP	08/07/2018	\$808.25
	CLEANING SOLUTIONS & SUPP	08/07/2018	\$559.56
		\$1,415.53	
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	08/15/2018	\$49.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER KELLERMAN	NITROSELL 914397	08/16/2018	\$49.50
	MSFT E06006HDMB	08/22/2018	\$52.32
	MSFT E06006HGQ4	08/22/2018	\$207.10
	SOUTHWES 5261481115158	08/23/2018	\$517.60
	Amazon.com	08/27/2018	\$98.26
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$153.21
			\$1,127.98
JAMES DELANEY	#461-UNITED REFRIGERATIO	08/16/2018	\$581.44
	#461-UNITED REFRIGERATIO	08/16/2018	\$410.72
	#461-UNITED REFRIGERATIO	08/17/2018	\$517.26
	STAPLES 00108266	08/17/2018	\$75.73
	ECKCHARLESTON	08/17/2018	\$84.86
	LOWES #00539	08/22/2018	\$404.64
	FERGUSON ENT #23	08/23/2018	\$346.24
	ARS CHARLESTON 9051	08/24/2018	\$450.00
	FOUNDATION BLDG 154	08/28/2018	\$125.43
	FOUNDATION BLDG 154	08/29/2018	\$167.62
		\$3,163.94	
JAMES M VICKERS	ROYALL ACE HDWE	08/03/2018	\$101.62
	ADOBE CREATIVE CLOUD	08/08/2018	\$52.99
	B&H PHOTO 800-606-6969	08/22/2018	\$208.95
	SQ HOLY CITY SIGN	08/30/2018	\$203.46
	ROYALL ACE HDWE	08/30/2018	\$12.02
		\$579.04	
JESSICA STEINBERG	ALL AMERICAN AWARDS INC	08/07/2018	\$16.35
	Amazon Prime	08/11/2018	\$14.16
	CPI GRAPHICS	08/10/2018	\$239.59
	STAPLES 00108266	08/16/2018	\$8.72
	AMERICAN AIR0012307405543	08/24/2018	\$401.10
	STAPLES 00108266	08/29/2018	\$14.15
	SI AIR&SPACE MAGAZINE	08/30/2018	\$38.00
		\$732.07	
JOHN FUTCH	AMZN Mktp US	08/01/2018	\$380.00
	AMZN Mktp US	08/01/2018	\$34.95
	AMZN Mktp US	08/02/2018	\$36.75
	DNH GODADDY.COM	08/04/2018	\$499.98
	ADOBE CREATIVE CLOUD	08/03/2018	\$1,679.79
	DNH GODADDY.COM	08/04/2018	\$349.99
	LOGMEIN GOTOMEETING	08/10/2018	\$640.92
	AMZN Mktp US	08/19/2018	\$8.99
	WWW.NEWEGG.COM	08/21/2018	\$209.98
	ICD GROUP	08/21/2018	\$1,436.00
	PAYPAL MAURERITSYS	08/23/2018	\$89.70
	INTUILAB SA	08/28/2018	\$480.00
	AMZN Mktp US	08/30/2018	\$34.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,882.04
JOHN WILLMAN	B&H PHOTO 800-606-6969	07/31/2018	\$2,499.99
	WM SUPERCENTER #1748	08/19/2018	\$44.58
	LOWES #00655	08/18/2018	\$217.74
	THE HOME DEPOT #1118	08/18/2018	\$142.79
	B&H PHOTO 800-606-6969	08/22/2018	\$132.96
			\$3,038.06
JOSEPH CAMPBELL	LOWES #00539	08/13/2018	\$343.50
	LOWES #00655	08/15/2018	\$169.57
	LOWES #00539	08/15/2018	\$141.68
	LOWES #00655	08/23/2018	\$353.99
	LOWES #00655	08/24/2018	\$114.19
	LOWES #00655	08/28/2018	\$107.70
	LOWES #00539	08/30/2018	\$107.69
			\$1,338.32
KAYLA HALCHAK	B&H PHOTO 800-606-6969	08/06/2018	\$517.00
	DIAMOND SPRINGS WATER	08/07/2018	\$24.48
	DAVEY AWARDS	08/09/2018	\$130.00
	ALL AMERICAN AWARDS INC	08/10/2018	\$15.00
	MICROSOFT BING ADS	08/13/2018	\$1,006.44
	ALL AMERICAN AWARDS INC	08/14/2018	\$15.00
	STAPLES DIRECT	08/15/2018	\$16.88
	MT PLEASANT BUSINESS A	08/15/2018	\$40.00
	STAPLES DIRECT	08/19/2018	\$215.81
	STAPLES 00108266	08/17/2018	\$65.38
	ASSOCIATION OF NATIONAL	08/21/2018	\$1,675.00
	CHARLESTON HOTELIERS	08/22/2018	\$56.00
	PATRIOTS POINT-GIFT	08/23/2018	\$32.61
	SOUTHWES 5261481115191	08/23/2018	\$517.60
			\$4,327.20
KEITH GRYBOWSKI	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$24.95
	AMZN Mktp US	08/01/2018	\$24.78
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$29.99
	WEEBLY PRO SITE	08/04/2018	\$59.00
	OFFICE DEPOT #2002	08/06/2018	\$657.46
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$19.99
	STAPLES DIRECT	08/07/2018	\$185.29
	NETCONNEX COMPUTER CABLE,	08/13/2018	\$39.04
	WAL-MART #0632	08/15/2018	\$14.04
	PETCO 1890 63518906	08/15/2018	\$5.23
	SQ SOUTH CAROLINA MARINE	08/15/2018	\$115.00
	DRI AVAST SOFTWARE	08/16/2018	\$49.99
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$86.98
	APL APPLE ONLINE STORE	08/22/2018	\$2,298.81
	WM SUPERCENTER #632	08/23/2018	\$305.54

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	CPI GRAPHICS	08/23/2018	\$243.72
	MSFT E05006JM81	08/24/2018	\$12.50
	Amazon.com	08/26/2018	\$1,085.64
	Amazon.com	08/26/2018	\$3.03
	DRI LIT&LATSALLES	08/25/2018	\$38.25
	GOOGLE Google Storage	08/24/2018	\$1.99
	AMZN Mktp US	08/26/2018	\$42.98
	AMZN Mktp US	08/26/2018	\$19.99
	AMZN Mktp US	08/28/2018	\$30.99
	STAPLES DIRECT	08/28/2018	\$98.09
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$21.79
	STAPLES 00108266	08/27/2018	\$283.38
	AMZN Mktp US	08/29/2018	\$39.90
			\$5,838.34
	KERRY WILLIAMSON	FIRST AID SUPPLIES ONL	08/01/2018
DASH MEDICAL GLOVES		08/01/2018	\$167.64
CREATIVE SAFETY SUPPLY		08/09/2018	\$604.97
AMERICAN SAFETY AND HEALT		08/14/2018	\$21.80
CREATIVE SAFETY SUPPLY, L		08/29/2018	\$234.79
		\$1,424.98	
LAWRENCE COATES	LOWES #00539	08/29/2018	\$272.09
		\$272.09	
MARGARET E TORRES	RUBBERSTAMPS NET	08/02/2018	\$30.85
	DIAMOND SPRINGS WATER	08/23/2018	\$95.38
		\$126.23	
MARK MILCETICH	NELSON OIL COMPANY	07/31/2018	\$825.80
	MAYER707 CHARLESTONSC	08/02/2018	\$470.88
	MAYER707 CHARLESTONSC	08/07/2018	\$1,045.78
	MAYER707 CHARLESTONSC	08/07/2018	\$248.43
	MAYER707 CHARLESTONSC	08/09/2018	\$29.12
	WHOLESALE INDUSTRIAL ELEC	08/15/2018	\$283.82
	MAYER707 CHARLESTONSC	08/17/2018	\$73.82
	ADS SECURITY, L.P.	08/16/2018	\$380.00
	ADS SECURITY, L.P.	08/16/2018	\$1,100.00
	MAYER707 CHARLESTONSC	08/22/2018	\$59.95
	RAM TOOL & SUPPLY SC01	08/24/2018	\$104.49
	FASTENAL COMPANY01	08/24/2018	\$306.05
	CHARLESTON RUBBER & GASKE	08/27/2018	\$421.20
	THE HOME DEPOT #1103	08/26/2018	\$17.40
	LOWES #00497	08/27/2018	\$18.38
	BATTERIES PLUS - #0233	08/30/2018	\$490.50
	LOWES #00539	08/30/2018	\$113.64
			\$5,989.26
	MELISSA J BUCHANAN	AMZN Mktp US	08/02/2018
CPI GRAPHICS		08/09/2018	\$151.43

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$157.32
MICHAEL HASTINGS	MINUTEMAN PRESS OF MT. PL	08/06/2018	\$163.50
			\$163.50
RANDY STEVENS	ROYALL ACE HDWE	08/08/2018	\$138.67
	ROYALL ACE HDWE	08/08/2018	\$22.88
	PAINT SPRAYERS UNLIMITED	08/08/2018	\$172.19
	FASTENAL COMPANY01	08/14/2018	\$2,387.10
	SP EISEN MACHINERY	08/16/2018	\$21.08
	PAINT SPRAYERS UNLIMITED	08/17/2018	\$125.48
	TOOL REPAIR PARTS	08/23/2018	\$236.93
	FASTENAL COMPANY01	08/23/2018	\$2,499.15
	LOWES #00497	08/27/2018	\$131.37
	NORTHERN TOOL EQUIP	08/28/2018	\$40.29
			\$5,775.14
ROBERT FERAGNE	GRAINGER	08/17/2018	\$328.49
	BJS WHOLESALE #378	08/22/2018	\$9.15
			\$337.64
ROBERT L HOWARD	STAPLES 00108266	08/08/2018	\$76.45
	STAPLES 00108266	08/16/2018	\$47.94
	OFFICE DEPOT #3357	08/16/2018	\$84.99
			\$209.38
ROBERT SIMMONS	LOWES #00497	07/31/2018	\$203.76
	ROYALL ACE HDWE	08/07/2018	\$4.33
	DOLLAR TREE	08/08/2018	\$26.16
	LOWES #02948	08/08/2018	\$134.52
	GRAINGER	08/09/2018	\$169.03
	PARKS AUTO PARTS-REMOUNT	08/14/2018	\$498.84
	PARKS AUTO PARTS-REMOUNT	08/21/2018	\$662.44
	CPI GRAPHICS	08/23/2018	\$253.16
	PARKS AUTO PARTS-REMOUNT	08/28/2018	\$882.33
			\$2,834.57
SAMUEL T DERRICK	ROYALL ACE HDWE	08/02/2018	\$25.05
	WAL-MART #0632	08/08/2018	\$162.41
	LOWES #00539	08/09/2018	\$70.11
	USA FUEL EXPRESS SOUTH,	08/09/2018	\$2.00
	THERMALPAPERDIRECTCOM	08/17/2018	\$132.98
	STAPLES 00108266	08/16/2018	\$152.17
	USA FUEL EXPRESS SOUTH,	08/17/2018	\$5.00
	WALMART.COM	08/21/2018	\$54.94
	WM SUPERCENTER #632	08/30/2018	\$82.46
			\$687.12
SANDI SMELTZER	DELTA AIR 0062336601016	08/17/2018	\$330.60
			\$330.60
STEPHANIE AGUIRRE	STAPLES 00108266	08/10/2018	\$195.31

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AGUIRRE	STAPLES 00108266	08/17/2018	\$149.36
	STAPLES DIRECT	08/23/2018	\$104.39
	READS UNIFORMS #1	08/22/2018	\$140.87
	STAPLES 00108266	08/24/2018	\$79.56
			\$669.49
WES STODDARD	LOWES #00539	08/03/2018	\$62.85
	EAST COOPER AUTO PROS	08/23/2018	\$894.23
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$1,847.55
			\$2,804.63
WILLIAM WHITLEY	LOWES #00539	08/13/2018	\$720.71
	SHERWIN WILLIAMS 702770	08/13/2018	\$187.70
	VC EQUIPMENT	08/20/2018	\$155.86
	SHERWIN WILLIAMS 702770	08/20/2018	\$356.84
	FASTENAL COMPANY01	08/22/2018	\$2,241.26
	LOW COUNTRY TRUE VALUE	08/23/2018	\$54.48
	SHERWIN WILLIAMS 702770	08/23/2018	\$68.08
	LOWES #00539	08/23/2018	\$135.55
	ALCAM INC	08/23/2018	\$497.04
	SHERWIN WILLIAMS 702391	08/24/2018	\$179.73
	FASTENAL COMPANY01	08/27/2018	\$2,496.10
	FASTENAL COMPANY01	08/27/2018	\$187.89

Total for PATRIOTS POINT DEV AUTH:**\$68,684.85**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7202164704000001	08/07/2018	\$67.22
			\$67.22
AMANDA COOPER	STAPLS7201936334000001	08/02/2018	\$145.26
	STAPLS7201995658000001	08/03/2018	\$146.18
			\$291.44
AMY BOOZER	STAPLS7202960786000001	08/18/2018	\$66.60
			\$66.60
ASHLEY DEWITT	STAPLS7201447775000001	08/03/2018	\$539.78
			\$539.78
ASHLEY FINCH	STAPLS7201329383000002	07/31/2018	\$6.70
	STAPLS7203022701000001	08/21/2018	\$128.90
	STAPLS7203371392000001	08/25/2018	\$133.09
	STAPLS7203022701002001	08/28/2018	\$7.93
	STAPLS7203371392000002	08/28/2018	\$9.60
	STAPLS7203022701000002	08/29/2018	\$13.39
			\$299.61
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/14/2018	\$135.70
			\$135.70
BEVERLY SINGLETON	STAPLS7201776695000001	07/31/2018	\$84.06
	STAPLS7201776695000002	08/10/2018	\$48.16
	STAPLS7203241315000001	08/24/2018	\$57.60
	STAPLS7203241315000002	08/25/2018	\$14.73
			\$204.55
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	08/03/2018	\$157.61
	FORMS AND SUPPLY - AOPD	08/22/2018	\$103.51
			\$261.12
BRITTANY FAYE BROWN	STAPLES DIRECT	08/08/2018	\$122.03
	OFFICE DEPOT #336	08/27/2018	\$71.81
	OFFICE DEPOT #336	08/27/2018	\$9.71
			\$203.55
CARLENE GLENN	STAPLS7201840384000002	08/01/2018	\$21.59
	STAPLS7201840384000003	08/01/2018	\$20.94
	STAPLS7201840384000001	08/01/2018	\$104.46
	STAPLS7202939740000001	08/18/2018	\$38.86
	STAPLS7202939740000002	08/18/2018	\$14.45
	STAPLS7202939740000003	08/18/2018	\$64.44
	STAPLS7202939740000004	08/21/2018	\$12.28
			\$277.02
CARTINA VANDERHORST	STAPLS7202346535000003	08/09/2018	\$8.94
	STAPLS7202346535000002	08/09/2018	\$41.49
	STAPLS7202346535000001	08/09/2018	\$103.86
	STAPLS7203166477000001	08/23/2018	\$70.28
	FORMS AND SUPPLY - AOPD	08/27/2018	\$51.49

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$276.06
CATHY FOUST	FORMS AND SUPPLY - AOPD	08/07/2018	\$147.93
	FORMS AND SUPPLY - AOPD	08/09/2018	\$106.27
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$17.69
			\$271.89
CHERYL MACK THOMPSON	STAPLS7202852934000002	08/17/2018	\$77.70
	STAPLS7202852934000001	08/17/2018	\$17.65
			\$95.35
DEANNA WARD	FORMS AND SUPPLY - AOPD	08/02/2018	\$20.84
			\$20.84
DEBBIE B ARNOLD	Amazon Prime	08/25/2018	\$13.90
			\$13.90
DEBORA CURTIS	STAPLS7202268182000002	08/08/2018	\$14.17
	STAPLS7202268182000001	08/08/2018	\$220.48
	STAPLS7202268182000003	08/08/2018	\$38.91
	PCH INTELIIUS 877-893-6132	08/10/2018	\$19.95
	STAPLS7202642224000002	08/15/2018	\$14.00
	STAPLS7202642224000001	08/15/2018	\$63.57
	STAPLS7202909859000003	08/18/2018	\$38.84
	STAPLS7203487935000001	08/29/2018	\$65.98
	STAPLS7203487935000002	08/30/2018	\$9.07
			\$484.97
DEDRA D PHILLIPS	FORMS AND SUPPLY - AOPD	07/31/2018	\$32.32
			\$32.32
DWIGHT BURNS	OFFICE DEPOT #342	08/07/2018	\$136.47
	OFFICE DEPOT #342	08/07/2018	\$11.32
			\$147.79
ELICIA THOMPSON	Amazon web services	08/03/2018	\$1.89
	Amazon.com	08/03/2018	\$392.38
	WALMART.COM	08/09/2018	\$75.58
	FORMS AND SUPPLY - AOPD	08/13/2018	\$147.16
	STAPLS7202806529000001	08/16/2018	\$161.99
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$141.65
	GRAINGER	08/22/2018	\$418.91
	HP HP.COM STORE	08/29/2018	\$296.93
			\$1,636.49
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	07/31/2018	\$42.68
	FORMS AND SUPPLY - AOPD	07/31/2018	\$100.04
	FORMS AND SUPPLY - AOPD	08/07/2018	\$71.90
	STAPLS7202468644000003	08/10/2018	\$11.33
	STAPLS7202468644000002	08/10/2018	\$11.88
	STAPLS7202468644000001	08/10/2018	\$42.54
	STAPLS7203600549000001	08/30/2018	\$63.24

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	08/29/2018	\$66.40
			\$410.01
ERIKA WILLIAMS	FORMS AND SUPPLY - AOPD	07/31/2018	\$129.08
	STAPLS7202483592000001	08/10/2018	\$22.31
	STAPLS7202483592000002	08/10/2018	\$96.87
	STAPLS7202483592000003	08/10/2018	\$18.41
			\$266.67
GAIL YOUNG	LOWES #01983	08/02/2018	\$45.73
	WAL-MART #4583	08/05/2018	\$14.23
	STAPLS7202047645000001	08/03/2018	\$12.05
	STAPLS7201833203000001	08/09/2018	\$22.24
	STAPLS7201833203000003	08/09/2018	\$22.24
	STAPLS7201833203000002	08/09/2018	\$22.24
	STAPLS7202047645000003	08/11/2018	\$9.53
	STAPLS7202047645000002	08/11/2018	\$7.94
	STAPLS7202922326000001	08/18/2018	\$39.74
	STAPLS7202922326000002	08/18/2018	\$7.94
	STAPLS7202932476000001	08/18/2018	\$39.74
	STAPLS7202961761000001	08/18/2018	\$79.48
	STAPLS7202961761000002	08/18/2018	\$14.72
	STAPLS7203087809000001	08/22/2018	\$42.32
	STAPLS7203119987000001	08/23/2018	\$39.74
	STAPLS7203252400000002	08/24/2018	\$5.08
	LOWES #01718	08/24/2018	\$21.16
	WAL-MART #4583	08/28/2018	\$20.99
	N AMERICA RESCUE PRODUCT	08/29/2018	\$86.63
	STAPLS7203304620000002	08/29/2018	\$109.65
		\$663.39	
GINA FLOYD	FORMS AND SUPPLY - AOPD	08/09/2018	\$142.99
			\$142.99
JODY FOSTER	HC WAREHOUSE/BUCKSTAFF	08/08/2018	\$32.96
	STAPLES DIRECT	08/10/2018	\$142.62
			\$175.58
JOVONYA KEY	TARGET 00019232	08/03/2018	\$18.18
			\$18.18
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	08/02/2018	\$70.72
	FORMS AND SUPPLY - AOPD	08/08/2018	\$40.56
	FORMS AND SUPPLY - AOPD	08/28/2018	\$39.25
			\$150.53
KATHERINE BOYD	WALMART.COM	08/09/2018	\$138.27
	STAPLS7202634508000002	08/14/2018	\$14.02
	STAPLS7202634508000001	08/14/2018	\$25.24
			\$177.53
KATIE MACK	STAPLS7199287447000001	08/22/2018	\$137.57

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$137.57
KATRINA SUBER	VALOREBOOKS.COM	08/22/2018	\$5.93
	VALOREBOOKS.COM	08/22/2018	\$3.96
			\$9.89
KELLY BRANTLEY	STAPLS7201751024000001	07/31/2018	\$95.30
	STAPLS7202097160000001	08/04/2018	\$54.49
			\$149.79
KIM PHILLIPS	DIXIE TROPHIES INC	08/01/2018	\$54.00
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$31.89
	FORMS AND SUPPLY - AOPD	08/17/2018	\$75.16
			\$161.05
KIMBERLY MANNING	STAPLES DIRECT	08/26/2018	\$56.65
			\$56.65
KRISTEN ROOF	STAPLS7202130390000001	08/04/2018	\$65.44
	STAPLS7202130390000002	08/04/2018	\$15.85
	STAPLS7202756301000001	08/16/2018	\$75.71
			\$157.00
LACY COCKRELL	FORMS AND SUPPLY - AOPD	08/08/2018	\$106.48
			\$106.48
LANA GOURDINE	AMZN Mktp US	08/23/2018	\$55.51
			\$55.51
LARISSA CHESS	STAPLS7201702039000002	07/31/2018	\$58.03
	STAPLS7201702039000001	07/31/2018	\$69.87
	FORMS AND SUPPLY - AOPD	08/09/2018	\$24.78
			\$152.68
LATOYA BLUE	FORMS AND SUPPLY - AOPD	08/08/2018	\$133.71
	FORMS AND SUPPLY - AOPD	08/08/2018	\$136.21
			\$269.92
LINDA GREEN	STAPLS7203055456000001	08/21/2018	\$49.08
			\$49.08
LISA ASMANN	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$6.71
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$356.88
	STAPLS7202509092000003	08/11/2018	\$19.97
	STAPLS7202509092000002	08/11/2018	\$140.62
	STAPLS7202509092000001	08/11/2018	\$19.99
			\$544.17
LISA HAWKINS	FORMS AND SUPPLY - AOPD	08/06/2018	\$63.62
			\$63.62
LORETTA GOODWIN	WM SUPERCENTER #1286	08/08/2018	\$26.16
	NORTHEAST TROPHIES AND	08/08/2018	\$53.95
	STAPLS7202427319000001	08/10/2018	\$276.17
	AMERICAN AIR0012104969430	08/10/2018	\$582.09

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	AMERICAN AIR0012105612797	08/14/2018	\$542.60
	STAPLS7202707058000003	08/15/2018	\$65.33
	AMERICAN AIR0012106029650	08/16/2018	\$593.60
	AMERICAN AIR0012106029649	08/16/2018	\$593.60
	STAPLS7202707058000002	08/24/2018	\$67.81
	AMERICAN AIR0012307295776	08/23/2018	\$443.11
	STAPLS7202707058000001	08/24/2018	\$110.37
MIRANDA WARE PIERCE	AMZN Mktp US	08/06/2018	\$40.84
	AMZN Mktp US	08/05/2018	\$38.69
	AMZN Mktp US	08/06/2018	\$22.93
	Amazon.com	08/09/2018	\$14.63
	WAL-MART #1030	08/14/2018	\$8.48
			\$125.57
PAMELA MCLAURIN	STAPLS7202311688000001	08/08/2018	\$51.57
			\$51.57
PAUL ANGUS	STAPLS7202580888000001	08/14/2018	\$23.21
	STAPLS7202580888000002	08/14/2018	\$30.28
			\$53.49
PETER OBOYLE	THE STATE NEWSPAPER	08/22/2018	\$7.95
	OFFICE DEPOT #2349	08/28/2018	\$64.79
			\$72.74
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/14/2018	\$68.23
			\$68.23
ROSALIE HYATT	STAPLS7202937355000001	08/22/2018	\$93.68
	STAPLS7202937355000002	08/22/2018	\$48.73
	STAPLS7202937355000003	08/22/2018	\$0.48
			\$142.89
SABRINA RIVERA	STAPLES 00104042	08/03/2018	\$11.87
	STAPLES 00104042	08/03/2018	\$97.69
	STAPLES 00104042	08/03/2018	\$70.29
			\$179.85
SANDRA ROUNDY	STAPLES 00111807	08/06/2018	\$36.55
	FORMS AND SUPPLY - AOPD	08/14/2018	\$52.42
			\$88.97
SUSAN BRACE	STAPLS7203329190000001	08/26/2018	\$88.02
	FORMS AND SUPPLY - AOPD	08/23/2018	\$112.43
			\$200.45
TINA LYNN	STAPLS7202480783000002	08/10/2018	\$200.45
	STAPLS7202480783000001	08/10/2018	\$58.61
	STAPLS7203361732000001	08/26/2018	\$210.66
	STAPLS7203363290000001	08/26/2018	\$39.74
	STAPLS7203361732000002	08/28/2018	\$22.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7203531011000002	08/29/2018	\$31.79
	STAPLS7203446265000001	08/29/2018	\$93.27
	STAPLS7203531011000003	08/30/2018	\$81.36
	STAPLS7203531011000001	08/30/2018	\$105.22
			\$843.74
TRINA CURRY	STAPLS7201965068000002	08/02/2018	\$56.75
	STAPLS7201965068000001	08/03/2018	\$2.83
	STAPLS7202962857000001	08/18/2018	\$50.41
			\$109.99

Total for PROBATION PAROLE & PARDON SERVICES:

\$14,536.77

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	POSTAL EXPRESS	08/24/2018	\$60.48
			\$60.48
PAMELA GILLINS	FORMS AND SUPPLY - AOPD	08/15/2018	\$476.59
			\$476.59

Total for PROCUREMENT REVIEW PANEL: \$537.07

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062335147014	08/10/2018	\$441.60
	AMERICAN AIR0012308013237	08/28/2018	\$394.39
			\$835.99
KRISTEN LYTTLETON	SCITDA40.WILDAPRICOT	07/30/2018	\$50.00
	DELTA AIR 0062334334955	08/02/2018	\$545.60
	Amazon web services	08/03/2018	\$0.35
	GOANIMATE.COM	08/08/2018	\$519.20
	SANS INSTITUTE	08/15/2018	\$429.00
	AMZN Mktp US	08/22/2018	\$45.44
			\$1,589.59
SUSAN MONDIER	SOUTH CAROLINA ASSOCIATIO	08/03/2018	\$350.00
	SOUTH CAROLINA ASSOCIATIO	08/03/2018	\$350.00
	AMZN Mktp US	08/06/2018	\$76.95
	D J WALL-ST-JOURNAL	08/11/2018	\$36.99
			\$813.94
YASMIN BALTZEGAR	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	LABORLAWCENTER, INC	08/17/2018	\$37.90
			\$115.90

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$3,355.42**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN WHEELER	IN ARCPOINT OCCUPATIONAL	07/31/2018	\$15.59	
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$544.10	
	IN ARCPOINT OCCUPATIONAL	07/31/2018	\$77.36	
	IN ARCPOINT OCCUPATIONAL	07/31/2018	\$77.95	
	IN ARCPOINT OCCUPATIONAL	07/31/2018	\$15.59	
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$144.84	
	BLOOMBERG.COM	08/01/2018	\$9.99	
	CORPORATE CONCEPTS INC.	08/02/2018	\$175.00	
	EB BSIDES AUGUSTA 2018	08/06/2018	\$20.00	
	EB PACKET ANALYSIS FO	08/06/2018	\$297.00	
	COMMERICALLAWWEBADVISOR	08/06/2018	\$299.00	
	CODETWO	08/06/2018	\$583.47	
	APL APPLE ONLINE STORE	08/07/2018	\$29.16	
	EB BSIDES AUGUSTA 2018	08/06/2018	\$20.00	
	EB BSIDES AUGUSTA 2018	08/06/2018	\$20.00	
	Varidesk	08/07/2018	\$555.00	
	BLOOMBERG.COM	08/08/2018	\$9.99	
	DMI DELL HLTHCR/PTR	08/11/2018	\$977.35	
	CFA INSTITUTE	08/13/2018	\$250.00	
	RICOH USA, INC	08/15/2018	\$45.00	
	HOMEDEPOT.COM	08/15/2018	\$26.05	
	HOMEDEPOT.COM	08/16/2018	\$61.34	
	SKILLPATH / NATIONAL	08/20/2018	\$345.50	
	UPS 296713PIOLE	08/25/2018	\$5.80	
	AMZN MktP US	08/24/2018	\$464.08	
	CRUCIAL.COM	08/25/2018	\$748.42	
				\$5,817.58
	BRITTANY STOREY	SHRM SHRMSTORE10017107	07/30/2018	\$1,320.00
		CFA INSTITUTE	08/10/2018	\$250.00
		TOTALLYPROMOTIONAL.COM	08/21/2018	\$255.00
USPS PO 4513900169		08/29/2018	\$4.87	
			\$1,829.87	
TRICIA MILLER	AMERICAN AIR0012104500581	08/08/2018	\$512.40	
	AMERICAN AIR0012104500580	08/08/2018	\$512.40	
	AMERICAN AIR0012104718671	08/09/2018	\$401.90	
	AMERICAN AIR0012104718670	08/09/2018	\$401.90	
	DELTA AIR 0062335444818	08/10/2018	\$498.00	
			\$2,326.60	

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$9,974.05**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount	
GRACE KUBILISZ	SCITDA40.WILDAPRICOT	07/30/2018	\$59.00	
	THE STATE NEWSPAPER	07/31/2018	\$129.99	
	DIGICERT INC	07/31/2018	\$199.00	
	DIGICERT INC	07/31/2018	\$599.00	
	DIGICERT INC	07/31/2018	\$199.00	
	DIGICERT INC	07/31/2018	\$199.00	
	DIGICERT INC	07/31/2018	\$199.00	
	DIGICERT INC	07/31/2018	\$199.00	
	AMZN Mktp US	08/05/2018	\$15.64	
	AMZN Mktp US	08/07/2018	\$15.84	
	STAPLS7202206019000001	08/08/2018	\$107.00	
	STAPLS7202830551000002	08/17/2018	\$32.39	
	WWW.CLEVERBRIDGE.NET	08/20/2018	\$975.00	
	ULINE SHIP SUPPLIES	08/23/2018	\$355.02	
	CEVA FREIGHT, LLC	08/23/2018	\$1,522.50	
	SMK SURVEYMONKEY.COM	08/24/2018	\$29.00	
	STAPLS7202830551000001	08/25/2018	\$119.55	
	GFOASC FALL CONFERENCE	08/24/2018	\$270.00	
	FEDEX 29753540	08/29/2018	\$95.40	
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$19.42	
				\$5,339.75
	KAREN LEVER	AMERICAN AIR0012307112947	08/22/2018	\$376.90
AMERICAN AIR0010630996155		08/22/2018	\$121.58	
AMERICAN AIR0010630996156		08/22/2018	\$121.58	
ENTERPRISE EVENTS GRP 73		08/23/2018	\$1,800.00	
AMERICAN AIR0012307112948		08/22/2018	\$376.90	
				\$2,796.96

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$8,136.71**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	08/20/2018	\$19.44
	TPM	08/28/2018	\$148.40
			\$167.84

Total for RURAL INFRASTRUCTURE: \$167.84

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #1214	08/08/2018	\$75.49
	IN SHRED WITH US	08/13/2018	\$87.80
	SC BAR CLE	08/17/2018	\$237.60
	OFFICE DEPOT #2349	08/23/2018	\$19.42
			\$420.31

Total for S C COMM ON PROSECUTION COORDINATION:

\$420.31

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	08/10/2018	\$15.99
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$46.32
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$22.18
			\$84.49

Total for S C CONSERVATION BANK: \$84.49

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	EIG CONSTANTCONTACT.COM	08/05/2018	\$135.00
	LORICK OFFICE PRODUCTS	08/30/2018	\$79.69
	OFFICE DEPOT #2349	08/29/2018	\$12.67
			\$227.36
SANDEE SPRANG	IAIABC	08/13/2018	\$225.00
	SCITDA40.WILDAPRICOT	08/17/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/17/2018	\$59.00
			\$343.00

Total for S C WORKERS' COMPENSATION COMM:

\$570.36

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PAYPAL AAFMIDLANDS	08/15/2018	\$935.00
	GREATER COLUMBIA CHAMBER	08/15/2018	\$100.00
			\$1,035.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	08/16/2018	\$26.00
			\$26.00
DIANE ROSS	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$208.00
DONNA N SWYGERT	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
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	SLED BACKGROUND CHE	07/31/2018	\$26.00
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	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
SLED BACKGROUND CHE	07/31/2018	\$26.00	
SLED BACKGROUND CHE	07/31/2018	\$26.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	Amazon.com	08/15/2018	\$74.44
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
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	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/20/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
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	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	AMZN Mktp US	08/30/2018	\$136.76
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
SLED BACKGROUND CHE	08/29/2018	\$26.00	
SLED BACKGROUND CHE	08/29/2018	\$26.00	
SLED BACKGROUND CHE	08/29/2018	\$26.00	
SLED BACKGROUND CHE	08/29/2018	\$26.00	
SLED BACKGROUND CHE	08/29/2018	\$26.00	
SLED BACKGROUND CHE	08/29/2018	\$26.00	
			\$5,765.20
ELIZABETH LEBER	WALMART.COM 8009666546	08/22/2018	\$20.37
	FORMS AND SUPPLY - AOPD	08/29/2018	\$28.45

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			\$48.82
JORDAN M TOMLINSON	READABLE.IO	08/23/2018	\$138.00
			\$138.00
JULIE YARBOROUGH	COPY PICKUP INC	08/02/2018	\$923.94
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	PAYPAL SCSHRMSTATE	08/23/2018	\$365.00
	NASPL	08/28/2018	\$650.00
	PAYPAL SCSHRMSTATE	08/29/2018	\$365.00
			\$2,329.94
KEVIN DELOACH	SLED BACKGROUND CHE	08/06/2018	\$26.00
	LINKEDIN-399 5291604	08/07/2018	\$119.95
			\$145.95
LYNNETTE CROLLEY	DMI DELL BUS ONLINE	08/09/2018	\$76.29
	DMI DELL BUS ONLINE	08/09/2018	\$75.59
	DMI DELL BUS ONLINE	08/09/2018	\$75.59
	DMI DELL BUS ONLINE	08/09/2018	\$76.29
	DMI DELL BUS ONLINE	08/09/2018	\$76.29
	DMI DELL BUS ONLINE	08/09/2018	\$75.59
	DMI DELL BUS ONLINE	08/09/2018	\$75.59
	DMI DELL BUS ONLINE	08/09/2018	\$76.29
	CDW GOVT #NTR6804	08/16/2018	\$651.62
			\$1,259.14
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	07/30/2018	\$484.87
	FORMS AND SUPPLY - AOPD	08/01/2018	\$125.80
	LEXISNEXIS RISK DAT	08/02/2018	\$54.00
	CLARY BM	08/08/2018	\$2,479.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$79.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$62.70
	STAPLS7203335370000001	08/26/2018	\$31.90
	FORMS AND SUPPLY - AOPD	08/28/2018	\$130.29
			\$3,447.56
SEAN HUGHES	DMI DELL HIGHER EDUC	08/02/2018	\$375.84
	WWW.NEWEGG.COM	08/15/2018	\$14.99
	VONAGE PRICE+TAXES	08/18/2018	\$38.68
	WWW.NEWEGG.COM	08/23/2018	\$11.84
	NTCDISTRIBUTING	08/23/2018	\$199.68
	WWW.NEWEGG.COM	08/23/2018	\$6.34
	WWW.NEWEGG.COM	08/30/2018	\$54.82
	DMI DELL HIGHER EDUC	08/31/2018	\$375.84
	WWW.NEWEGG.COM	08/30/2018	\$6.34
			\$1,084.37
SHANTELL BURTON	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/17/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/21/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
SUSAN KING	ATHENS PAPER CHARLOTTE	08/03/2018	\$185.43
	SHEET LABELS INC	08/14/2018	\$857.53
	WAL-MART #4440	08/18/2018	\$26.99
	AMZN Mktp US	08/22/2018	\$15.00
	ATHENS PAPER CHARLOTTE	08/22/2018	\$659.01
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$11.87
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$51.36
	CAPITAL SUPPLY OF COLUMBI	08/28/2018	\$13.50
	THE HOME DEPOT #1112	08/29/2018	\$46.48
	THE HOME DEPOT 1112	08/29/2018	\$250.00
TASHA PEYTON	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
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	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
TASHA PEYTON	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	SLED BACKGROUND CHE	08/15/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/17/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/17/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/20/2018	\$26.00	
	SLED BACKGROUND CHE	08/20/2018	\$26.00	
	SLED BACKGROUND CHE	08/21/2018	\$26.00	
	SLED BACKGROUND CHE	08/21/2018	\$26.00	
	SLED BACKGROUND CHE	08/21/2018	\$26.00	
	SLED BACKGROUND CHE	08/22/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/23/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/27/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	
				\$1,040.00
	TERESA BROCK	ENSEMBLEIQ INC	08/25/2018	\$93.00
				\$93.00
VIVI SIMONS	ULINE SHIP SUPPLIES	08/21/2018	\$578.22	
			\$578.22	

Total for SC EDUCATION LOTTERY: \$19,888.37

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	COMPLIANCE POSTER COMPNY	08/16/2018	\$95.85
	Orbitz 7373817152372	08/16/2018	\$231.48
	DELTA AIR 0067126093536	08/16/2018	\$196.40
	MYRTLE BEACH SUN NEWS	08/21/2018	\$244.85
	YOURMEMBER-CAREERS	08/23/2018	\$350.00
	SHRM SHRMSTORE10017275	08/24/2018	\$1,770.00
			\$2,888.58
APRIL GARNER	FEDEXOFFICE 00015750	08/15/2018	\$62.68
	WEVIDEO.COM/CHARGE	08/16/2018	\$95.88
			\$158.56
BETTY TURNER	IN MOTOR VEHICLE NETWORK	08/01/2018	\$270.00
	NHA	08/03/2018	\$310.00
	EIG CONSTANTCONTACT.COM	08/03/2018	\$48.60
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	NHA	08/21/2018	\$465.00
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$30.97
	HOMEDEPOT.COM	08/24/2018	\$87.96
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$34.48
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	
SLED BACKGROUND CHE	08/28/2018	\$26.00	
			\$1,611.01
BRANDON HASELDEN	CRESS MANUFACTURING COMPA	08/22/2018	\$470.35
			\$470.35
BRIAN CLARK	DOLLAR-GENERAL #8923	08/22/2018	\$77.63
	DOLLAR GENERAL #17925	08/22/2018	\$41.09
	ADVANCE AUTO PARTS #5390	08/27/2018	\$49.20
			\$167.92
CATHY MYERS	WPY South Carolina Women	08/02/2018	\$35.00
	TLF SHALLOTTE FLORIST	08/03/2018	\$58.72
	FLOWERS IN THE FOREST	08/13/2018	\$257.04
	THE TROPHY PLACE	08/16/2018	\$32.40
	FLOWERS IN THE FOREST	08/20/2018	\$54.00
			\$437.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOPPE	ONINE LEARNING CONSORTIUM	08/06/2018	\$422.50
	AMERICAN AIR0017170097522	08/06/2018	\$372.59
	Amazon.com	08/23/2018	\$26.31
			\$821.40
DARLENE BOGENPOHL	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$209.56
	SYNERGISTIC	08/07/2018	\$379.56
	TRIARCO ART, GTA, BENTON	08/07/2018	\$108.92
	TLF LITTLE SHOP OF FLOWER	08/08/2018	\$48.23
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$26.99
	THE TROPHY PLACE	08/24/2018	\$34.56
	AMZN Mktp US	08/27/2018	\$7.49
	AMZN Mktp US	08/27/2018	\$181.86
	AMZN Mktp US MT2JU64A0	08/29/2018	\$39.95
	AMZN Mktp US MT1WJ9OU0	08/30/2018	\$53.79
	AMZN Mktp US MT4WJ1O32	08/30/2018	\$8.49
	AMZN Mktp US MT22U9O80	08/30/2018	\$13.99
	Amazon.com MT30344V0	08/30/2018	\$166.34
	AMZN Mktp US MT0I71CF1	08/30/2018	\$57.52
DAVID D LEWIS	AMZN Mktp US	08/24/2018	\$112.72
	LOWES #01705	08/24/2018	\$168.67
	LOWES #01705	08/24/2018	\$124.62
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$54.13
			\$460.14
DAVID MOSHINSKIE JR	THOMAS SUPPLY CO 08	08/01/2018	\$54.96
	THOMAS SUPPLY CO 02	07/31/2018	\$104.52
	LOWES #01705	08/02/2018	\$66.16
	DAWSON LUMBER COMPANY	08/07/2018	\$23.89
	LOWES #01705	08/08/2018	\$22.66
	OREILLY AUTO #4341	08/10/2018	\$30.23
	LOWES #01705	08/10/2018	\$202.78
	THOMAS SUPPLY CO 08	08/14/2018	\$28.66
	THOMAS SUPPLY CO 08	08/14/2018	\$50.00
	THOMAS SUPPLY CO 08	08/14/2018	\$50.00
	LOWES #01705	08/15/2018	\$32.38
	LOWES #01705	08/16/2018	\$160.88
	COASTAL AUTOMOTIVE	08/16/2018	\$54.95
	LOWES #01705	08/21/2018	\$47.20
	LOWES #01705	08/22/2018	\$229.65
	LOWES #01705	08/27/2018	\$25.24
	LOWES #01705	08/27/2018	\$49.25
	THOMAS SUPPLY CO 02	08/27/2018	\$147.88
	LOWES #01705	08/28/2018	\$143.75
	LOWES #01705	08/29/2018	\$23.44
	THOMAS SUPPLY CO 02	08/29/2018	\$208.01

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	FERGUSON ENT #29	08/30/2018	\$11.14
	THOMAS SUPPLY CO 02	08/30/2018	\$66.31
	CONWAY AUTO PARTS	08/29/2018	\$321.80
			\$2,155.74
DEBORAH FURLONG	LOWES #01004	08/13/2018	\$122.89
	FAMILY DOLLAR #3972	08/13/2018	\$8.99
			\$131.88
DEWAYNE MILBURN	GENCO CHEMICALS	08/03/2018	\$55.59
	THOMAS SUPPLY CO 02	08/08/2018	\$44.85
	COASTAL POND SOLUTIONS, L	08/09/2018	\$25.97
	SHERWIN WILLIAMS 702769	08/10/2018	\$222.25
	LOWES #01705	08/20/2018	\$174.40
	LOWES #01705	08/29/2018	\$21.51
			\$544.57
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	08/01/2018	\$226.22
	ENTERPRISE RENT-A-CAR	08/07/2018	\$191.21
	ENTERPRISE RENT-A-CAR	08/07/2018	\$63.74
	ENTERPRISE RENT-A-CAR	08/08/2018	\$47.16
	ENTERPRISE RENT-A-CAR	08/10/2018	\$58.21
	ENTERPRISE RENT-A-CAR	08/10/2018	\$47.16
	ENTERPRISE RENT-A-CAR	08/24/2018	\$47.16
	US INK AND TONER	08/30/2018	\$1,119.44
			\$1,800.30
DONNA MCQUEEN	FEDERAL BAR ASSOCIATIO	08/06/2018	\$195.00
		\$195.00	
DOUGLAS GLEASMAN	JIM COLEMAN LTD #3	08/28/2018	\$120.89
		\$120.89	
HAROLD HAWLEY	SECURITYMETRICS, INC.	08/03/2018	\$219.97
	OFFICE DEPOT #2179	08/10/2018	\$40.34
			\$260.31
JAMES WATKINS	LOWES #01004	08/08/2018	\$131.21
	Coscia Communications	08/22/2018	\$474.00
	WAYTEK INC	08/23/2018	\$484.66
			\$1,089.87
JEFF BALL	CONWAY FEED & GARDEN	08/30/2018	\$359.61
		\$359.61	
JILL STONE	WWW.INNOVATIVEEDUCATOR	08/14/2018	\$425.00
	PARTY PLUS	08/20/2018	\$79.79
			\$504.79
JIM WESTERHOLD	SPEEDWAY 04565 340	08/07/2018	\$34.23
	ROBOTSHOP.COM	08/08/2018	\$77.07
	GEORGETOWN NAPA 0027140	08/14/2018	\$134.04
	ARBORGEN, INC	08/15/2018	\$107.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	DAWSON LUMBER COMPANY	08/16/2018	\$37.39
	PARSONS AUTOMOTIVE	08/20/2018	\$98.62
	PARSONS AUTOMOTIVE	08/20/2018	\$265.10
	PARSONS AUTOMOTIVE	08/22/2018	\$39.17
	LOWES #03317	08/28/2018	\$101.70
	SEWE MAIN OFFICE	08/27/2018	\$200.00
JOSEPH BONAPARTE	MICHAELS STORES 2056	08/07/2018	\$132.02
	FARMTEK	08/16/2018	\$77.30
	AMZN Mktp US	08/21/2018	\$33.45
	AMZN Mktp US	08/20/2018	\$82.80
	AMZN Mktp US	08/21/2018	\$4.49
	AMZN Mktp US	08/21/2018	\$6.83
	AMZN Mktp US	08/21/2018	\$21.29
	AMZN Mktp US	08/22/2018	\$29.97
	Amazon.com	08/30/2018	\$95.84
			\$483.99
KENNETH RICHARDSON	THOMAS SUPPLY CO 08	07/30/2018	\$162.23
	#448-UNITED REFRIGERATIO	08/02/2018	\$14.51
	TRANE SUPPLY-115411	08/06/2018	\$100.54
	#448-UNITED REFRIGERATIO	08/07/2018	\$223.61
	FERGUSON ENT #29	08/08/2018	\$52.31
	MCCALL'S INC #14	08/21/2018	\$3.17
	EPTING DISTRIBUTORS CON	08/21/2018	\$87.28
	BAKER DISTRIBUTING #535	08/28/2018	\$129.50
L JOYCE FREELAND	AMERICAN AIR0012307816688	08/27/2018	\$426.60
			\$426.60
LOUANN TIMMONS	OPC STANLY CC	08/09/2018	\$600.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$52.38
	Amazon.com	08/23/2018	\$77.74
			\$730.12
MARKETING DEPARTMENT	FACEBK W93PHF6U62	07/31/2018	\$2.86
	STEREO VIDEO CENTER OF GE	08/08/2018	\$37.44
	PARTY CITY 1002	08/11/2018	\$86.31
	SIGNWORLD	08/15/2018	\$1,072.00
	SIGNWORLD	08/16/2018	\$152.31
	SNAP GEOFILTERS	08/20/2018	\$242.04
	SNAP GEOFILTERS	08/20/2018	\$57.90
	SNAP GEOFILTERS	08/20/2018	\$190.55
	VIDEObLOCKS 888-353-1410	08/25/2018	\$19.00
			\$1,860.41
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	08/01/2018	\$10.26
	EPTING DISTRIBUTORS CON	08/03/2018	\$41.21

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	08/07/2018	\$29.02	
	EPTING DISTRIBUTORS CON	08/06/2018	\$22.48	
	TRANE SUPPLY-115411	08/06/2018	\$19.41	
	DAWSON LUMBER COMPANY	08/09/2018	\$6.94	
	TIRE TOWN OF CONWAY RETAI	08/10/2018	\$87.62	
	GRAND STRAND RENTAL	08/09/2018	\$58.50	
	LOWES #01705	08/14/2018	\$10.12	
	FERGUSON ENT #29	08/14/2018	\$39.22	
	EAST COAST METAL DIST 27	08/15/2018	\$106.72	
	EAST COAST METAL DIST 27	08/15/2018	\$166.56	
	#448-UNITED REFRIGERATIO	08/16/2018	\$93.81	
	EPTING DISTRIBUTORS CON	08/20/2018	\$55.24	
	#448-UNITED REFRIGERATIO	08/21/2018	\$60.15	
	CE MYRTLE BEACH	08/21/2018	\$229.24	
	#448-UNITED REFRIGERATIO	08/27/2018	\$64.35	
	EAST COAST METAL DIST 27	08/29/2018	\$64.86	
	EPTING DISTRIBUTORS CON	08/28/2018	\$113.70	
				\$1,279.41
	MELISSA J. PIROZZI	COMMUNICATION ARTS	08/03/2018	\$53.00
		RUN MY CLUB LLC	08/22/2018	\$280.00
			\$333.00	
MICHAEL SNOW	THE HOME DEPOT 1116	07/30/2018	\$224.29	
	THE HOME DEPOT #1116	08/10/2018	\$51.21	
	THE HOME DEPOT #1116	08/16/2018	\$26.47	
			\$301.97	
MINDA CHUSKA	PAYPAL PCAS	08/22/2018	\$200.00	
			\$200.00	
NANCY ROLOFF	AMZN Mktp US	08/15/2018	\$580.93	
	AMZN Mktp US	08/15/2018	\$73.99	
	THE WEBSTAURANT STORE	08/15/2018	\$194.31	
	AMZN Mktp US	08/15/2018	\$12.99	
	AMZN Mktp US	08/16/2018	\$198.99	
	CAROLINAS ASSOCIATION OF	08/17/2018	\$500.00	
	AMZN Mktp US	08/19/2018	\$7.57	
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$42.09	
	CAROLINAS ASSOCIATION OF	08/22/2018	\$100.00	
			\$1,710.87	
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	08/06/2018	\$18.47	
	SIGNWORLD	08/15/2018	\$172.50	
	ANNOUNCEMENT CONVERTERS	08/23/2018	\$223.42	
	THE HOME DEPOT #1122	08/25/2018	\$24.90	
	ANNOUNCEMENT CONVERTERS	08/27/2018	\$94.47	
	STEVENSON INDUSTRIES, INC	08/28/2018	\$152.00	
			\$685.76	

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA KLEBER	OFFICE DEPOT #2149	08/09/2018	\$392.95
	QUICK SOURCE LEARNING	08/14/2018	\$235.63
			\$628.58
REBECCA HUBBARD	CHARTHOUSE LEARNING	08/09/2018	\$60.47
	CHARTHOUSE LEARNING	08/09/2018	\$26.75
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$132.60
	TEACHERS COLLEGE PRESS	08/21/2018	\$69.50
	NATIONAL ASSOCIATION FOR	08/22/2018	\$135.00
	N A E Y C SALES	08/28/2018	\$30.00
	AMERICAN AIR0017176645090	08/28/2018	\$367.40
	AMERICAN AIR0017176645089	08/28/2018	\$367.40
		\$1,189.12	
RICHARD KIRCHMEYER	SCGOV866-340-7105DMV0026	07/30/2018	\$108.80
		\$108.80	
ROBERT BROUGHMAN	LOWES #01705	07/31/2018	\$42.14
	IBI - SUPPLYWORKS #2251	08/02/2018	\$181.96
	LOWES #01705	08/13/2018	\$24.02
	CES 42	08/14/2018	\$8.76
	SQ ALL ABOUT LOCKS	08/22/2018	\$126.36
		\$383.24	
ROBERT BUKOWSKI	SITEONE LANDSCAPE S	08/09/2018	\$30.66
	SITEONE LANDSCAPE S	08/09/2018	\$206.61
	LOWES #01705	08/15/2018	\$78.71
	CONWAY AUTO PARTS	08/16/2018	\$12.85
	KIMBALL MIDWEST	08/22/2018	\$199.20
	THE JERRY COX COMPANY	08/22/2018	\$45.00
	LOWES #01705	08/27/2018	\$71.82
	REVELS TURF & TRACTOR	08/27/2018	\$144.60
	SITEONE LANDSCAPE SUPPLY,	08/28/2018	\$172.07
	OREILLY AUTO #4341	08/28/2018	\$49.27
	LOWES #01705	08/29/2018	\$20.07
		\$1,030.86	
ROBERTA TYSON	AMZN Mktp US	08/15/2018	\$189.46
	Amazon.com	08/21/2018	\$64.69
		\$254.15	
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	08/01/2018	\$132.00
	OFFICE DEPOT #2149	08/01/2018	\$12.96
	CHANNING BETE CO AHA	08/10/2018	\$28.50
	HENRY SCHEIN	08/15/2018	\$122.32
	WPY South Carolina Societ	08/15/2018	\$250.00
	HENRY SCHEIN	08/15/2018	\$113.71
	VITALITY MEDICAL INC	08/15/2018	\$69.34
	GO3ACOMINC	08/16/2018	\$182.32
	CHANNING BETE CO AHA	08/21/2018	\$529.15

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CYGANIEWICZ	CHANNING BETE CO AHA	08/22/2018	\$28.50
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$199.80
	CHANNING BETE CO AHA	08/27/2018	\$43.94
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	TARGET.COM	08/31/2018	\$49.02
			\$1,787.56
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	08/01/2018	\$118.78
	LOWES #00410	08/02/2018	\$115.85
	HOMEDEPOT.COM	08/03/2018	\$527.95
	THE TRANE COMPANY	08/07/2018	\$200.00
	THE HOME DEPOT #1116	08/07/2018	\$122.33
	#448-UNITED REFRIGERATIO	08/10/2018	\$246.45
	THE HOME DEPOT #1116	08/09/2018	\$62.04
	THE HOME DEPOT #1116	08/10/2018	\$105.13
	GOODE FENCE	08/13/2018	\$21.76
	PALMETTO PARTS CO	08/13/2018	\$206.48
	#448-UNITED REFRIGERATIO	08/14/2018	\$91.68
	ALBION ENGINEERING(ECOMM)	08/16/2018	\$44.01
	THE HOME DEPOT 1116	08/16/2018	\$332.22
	MSC	08/24/2018	\$35.49
	#448-UNITED REFRIGERATIO	08/23/2018	\$235.61
	THE HOME DEPOT 1116	08/23/2018	\$232.69
	#448-UNITED REFRIGERATIO	08/27/2018	\$54.02
	AC PRO	08/27/2018	\$121.04
	#448-UNITED REFRIGERATIO	08/28/2018	\$102.24
	THE HOME DEPOT 1116	08/28/2018	\$238.55
#448-UNITED REFRIGERATIO	08/30/2018	\$220.03	
			\$3,434.35
STEPHANIE DANESIE	DOLLAR TREE	08/06/2018	\$6.54
	SC CHAMBER OF COMMERCE	08/22/2018	\$250.00
	SPIRIT AIRL 4870185227387	08/22/2018	\$371.36
			\$627.90
TAMALA MARCIN	FSBPT 703 2993100	07/31/2018	\$95.00
	FSBPT 703 2993100	07/31/2018	\$95.00
			\$190.00
TARA LAHNEN	PAYPAL SLIDETALKHB	07/31/2018	\$49.00
	SQ DIGITAL JEWELRY	07/31/2018	\$507.50
	SP BUSINESS 21 PUBLI	08/01/2018	\$348.00
	BLR/HCPRO	08/06/2018	\$549.00
	COASTAL ENGRAVERS INC	08/21/2018	\$228.90
			\$1,682.40
TAUSHA SHAW	SOUTHERN COMPUTER WAREHO	07/31/2018	\$181.95
			\$181.95
TERESA WELCH	US INK AND TONER	08/02/2018	\$1,130.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WELCH	US INK AND TONER	08/02/2018	\$432.18
	US INK AND TONER	08/02/2018	\$258.62
	PRECISION USA	08/07/2018	\$648.56
	AMZN Mktp US	08/10/2018	\$417.94
	US INK AND TONER	08/14/2018	\$96.68
	HARDWAREONLINESTORE.COM	08/14/2018	\$21.76
	US INK AND TONER	08/15/2018	\$411.05
	US INK AND TONER	08/17/2018	\$569.35
	CENTRAL REST PRODUCTS	08/18/2018	\$172.55
	US INK AND TONER	08/22/2018	\$216.09
THERESA M. STRONG	OFFICE DEPOT #2149	08/16/2018	\$57.67
	MYRTLE BEACH PIER	08/18/2018	\$22.62
TMARS L. MCCALLUM	NACEP	07/31/2018	\$495.00
	DELTA AIR 0062335728436	08/08/2018	\$646.60
TOM HALLARAN	RUSSELL GRAHAM GOLF	07/31/2018	\$199.92
	RUSSELL GRAHAM GOLF	08/06/2018	\$87.20
	TIRE TOWN CONWAY	08/07/2018	\$13.99
	GRAND STRAND POWER EQUIPM	08/23/2018	\$299.57
	STI TURF CARE EQUIPMENT-M	08/29/2018	\$382.22
VINCENT MYERS	SKC COMMUNICATION PRODUCT	07/31/2018	\$628.45
	DIGICERT INC	08/01/2018	\$599.00
	DIGICERT INC	08/01/2018	\$599.00
			\$1,826.45

Total for SC HORRY GEORGETOWN TECH COLLEGE:**\$45,301.00**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00
	SOUTH CAROLINA ASSOC	08/07/2018	\$75.00
			\$270.00
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	08/28/2018	\$195.26
			\$195.26
CAROLINE CHAPPELL	DISPLAYS2GO	07/31/2018	\$972.46
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$249.76
			\$1,222.22
CATHRYN E JAEGER	STAPLES 00106567	08/03/2018	\$58.82
	Amazon.com	08/11/2018	\$195.62
	LOWES #02520	08/16/2018	\$38.79
	WWW.KENNYPRODUCTS.COM	08/20/2018	\$118.00
	LOWES #02520	08/23/2018	\$124.36
	WAL-MART #0624	08/29/2018	\$136.39
	WAL-MART #0624	08/29/2018	\$7.99
			\$679.97
CHAD TEAGUE	SOUTH CAROLINA ASSOC	08/15/2018	\$195.00
	SOUTH CAROLINA ASSOC	08/15/2018	\$40.00
			\$235.00
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	07/30/2018	\$345.56
			\$345.56
COOKE SARAH	ROMAC TROPHIES & SIGNS	08/22/2018	\$28.21
			\$28.21
DANIEL GREENWELL	GRAINGER	08/01/2018	\$472.58
	TRIANGLE TVHDW	08/01/2018	\$69.54
	PAVE TECH INC	08/03/2018	\$137.91
	LOWES #00518	08/06/2018	\$537.50
	OFFICEMAX/DEPOT 6591	08/06/2018	\$7.47
	LOWES #00518	08/08/2018	\$26.73
	TRIANGLE TVHDW	08/16/2018	\$15.49
	LOWES #00518	08/30/2018	\$191.79
			\$1,459.01
DAVID JONES	LOWES #00518	07/31/2018	\$66.78
	CRESCENT SUPPLY COMP INC	08/08/2018	\$942.67
	OREILLY AUTO #1474	08/23/2018	\$94.93
	CART TRAILER OF EMERALD	08/27/2018	\$428.00
		\$1,532.38	
DAVID KIBLER	AMZN Mktp US	08/07/2018	\$202.46
	AMZN Mktp US	08/08/2018	\$22.68
	GRAINGER	08/07/2018	\$377.63
	AMZN Mktp US	08/07/2018	\$9.49
	GRAINGER	08/09/2018	\$137.90
	GRAINGER	08/09/2018	\$230.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	GRAINGER	08/10/2018	\$129.49
	GIH GLOBALINDUSTRIALEQ	08/14/2018	\$358.42
	AMZN Mktp US	08/16/2018	\$113.38
	AIRGAS SOUTH	08/17/2018	\$203.04
	GIH GLOBALINDUSTRIALEQ	08/29/2018	\$565.76
	AMZN Mktp US	08/28/2018	\$47.04
DAVID MARTIN	PAYPAL FUNERAL EXM	08/21/2018	\$570.00
	PAYPAL FUNERAL EXM	08/21/2018	\$570.00
	PAYPAL FUNERAL EXM	08/21/2018	\$570.00
	PAYPAL FUNERAL EXM	08/21/2018	\$570.00
	PAYPAL FUNERAL EXM	08/21/2018	\$570.00
			\$2,850.00
DAVID ROSENBAUM	DOLLAR TREE	08/15/2018	\$9.63
	FORMS AND SUPPLY - AOPD	08/17/2018	\$36.27
	FORMS AND SUPPLY - AOPD	08/29/2018	\$118.98
			\$164.88
DEBBIE M. HAMBY	THOMSON WEST TCD	08/02/2018	\$31.83
	FORMS AND SUPPLY - AOPD	08/17/2018	\$22.13
	AMZN Mktp US	08/23/2018	\$23.52
	NACSA	08/23/2018	\$75.00
	PAYPAL AAA DRV TRN	08/29/2018	\$160.26
			\$312.74
DEIDRE RAPPLEY	AMZN Mktp US	07/31/2018	\$154.48
	AMZN Mktp US	08/01/2018	\$15.99
	AMZN Mktp US	08/01/2018	\$59.98
	TRIANGLE TVHDW	08/01/2018	\$60.36
	AMZN Mktp US	08/02/2018	\$8.76
	AMZN Mktp US	08/02/2018	\$19.96
	AMZN Mktp US	08/02/2018	\$500.08
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$10.99
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$173.82
	GOOGLE Play Newsstand	08/03/2018	\$12.99
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$79.22
	LENSBABY INC	08/07/2018	\$249.90
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$382.40
	GOOGLE Play Newsstand	08/19/2018	\$64.99
	GOOGLE Play Newsstand	08/19/2018	\$46.99
	AMZN Mktp US	08/22/2018	\$62.96
	Amazon.com	08/23/2018	\$648.07
	FORMS AND SUPPLY - AOPD	08/23/2018	\$147.68
	AMZN Mktp US	08/24/2018	\$44.25
DON LYTCH	DILLON SUPPLY COMPANY	08/08/2018	\$92.05
	DILLON SUPPLY COMPANY	08/10/2018	\$258.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DON LYTCH	DILLON SUPPLY COMPANY	08/09/2018	\$418.09
	TRACTOR-SUPPLY-CO #0471	08/14/2018	\$18.07
	DILLON SUPPLY COMPANY	08/14/2018	\$49.82
	NOR NORTHERN TOOL	08/21/2018	\$438.82
	DILLON SUPPLY COMPANY	08/23/2018	\$102.08
	HARBOR FREIGHT TOOLS 532	08/24/2018	\$43.45
			\$1,421.33
ERIC HAWTHORNE	SYSTEM CENTER DUDES	08/11/2018	\$424.99
	LOWES #00907	08/30/2018	\$32.08
			\$457.07
FRAN K WILEY	SHELL OIL 57546469305	08/23/2018	\$38.25
			\$38.25
GERALD SARTIN	CAROLINA TOOL CO INC	08/21/2018	\$108.11
			\$108.11
HUNTER THOMPSON	SCGOV866-340-7105DMV0024	08/23/2018	\$36.60
	FORMS AND SUPPLY - AOPD	08/27/2018	\$116.95
			\$153.55
JACQUELINE MATHIS	FACEBK T94H2HSL2	07/31/2018	\$91.29
	FACEBK R94H2HSL2	07/31/2018	\$436.37
	IF BY PHONE	07/31/2018	\$176.28
	PAYPAL MIDWESTERNM	08/01/2018	\$99.99
	WAL-MART #6887	08/02/2018	\$151.26
	B&H PHOTO 800-606-6969	08/07/2018	\$148.80
	UNBOUNCE	08/08/2018	\$49.00
	BLUEDOG INK.COM	08/09/2018	\$1,675.80
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$21.97
	GOOGLE ADS6440548620	08/14/2018	\$500.00
	MAILCHIMP MONTHLY	08/14/2018	\$159.00
	ANC NEWSPAPERS.COM	08/17/2018	\$4.95
	HOO HOOTSUITE INC	08/18/2018	\$29.00
	LYNDA.COM, INC.	08/21/2018	\$359.88
	DISPLAYS2GO	08/22/2018	\$44.45
	4IMPRINT	08/23/2018	\$755.13
	GOOGLE ADS6440548620	08/26/2018	\$500.00
			\$5,203.17
JENNIFER STROUD	STAPLS7201819878000001	08/01/2018	\$45.13
	STAPLS7201819878000002	08/01/2018	\$14.97
	DMI DELL HIGHER EDUC	08/03/2018	\$189.39
	AMZN Mktp US	08/03/2018	\$224.99
	USI ED GOV	08/06/2018	\$329.30
	FORMS AND SUPPLY - AOPD	08/16/2018	\$30.30
	ATT CONS PHONE PMT	08/25/2018	\$181.07
	FORMS AND SUPPLY - AOPD	08/24/2018	\$27.71
	FORMS AND SUPPLY - AOPD	08/27/2018	\$23.35

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,066.21
JERRY CAPONE	LOWES #00518	08/02/2018	\$284.49
	MSC	08/03/2018	\$171.20
	HARBOR FREIGHT TOOLS 532	08/03/2018	\$27.76
	DOLLAR GENERAL #17214	08/03/2018	\$10.70
	MSC	08/04/2018	\$196.88
	MICHAELS STORES 1059	08/03/2018	\$96.28
	HERITAGE CRYSTAL CLEAN	08/07/2018	\$73.55
	MSC	08/08/2018	\$227.16
	CAROLINA PRINT CONSU	08/08/2018	\$286.32
	FOSTER TOOLS INC.	08/10/2018	\$758.71
	LOWES #00518	08/13/2018	\$110.15
	MIDWEST GUN WORKS INC	08/14/2018	\$40.99
	HUNTER'S HEADQUARTERS	08/13/2018	\$288.30
	FOSTER TOOLS INC.	08/13/2018	\$260.83
	FOSTER TOOLS INC.	08/22/2018	\$797.30
	HARBOR FREIGHT TOOLS 532	08/23/2018	\$160.49
	RED ROOSTER ANTIQUES LLC	08/25/2018	\$128.95
			\$3,920.06
KEVIN MOORE	AMZN Mktp US	08/04/2018	\$50.86
	AMZN Mktp US	08/04/2018	\$58.56
	AMZN Mktp US	08/06/2018	\$80.16
	AMZN Mktp US	08/06/2018	\$27.12
	HH BARNUM COMPANY	08/06/2018	\$78.22
	AMZN Mktp US	08/10/2018	\$68.14
	STUDICA INC	08/21/2018	\$41.95
			\$405.01
KIM COX	SOUTH CAROLINA ASSOC	08/06/2018	\$195.00
	AMERICAN ASSOCIATION O	08/09/2018	\$340.00
	AMERICAN ASSOCIATION O	08/09/2018	\$340.00
	FORMS AND SUPPLY - AOPD	08/08/2018	\$246.06
	SOUTH CAROLINA ASSOC	08/09/2018	\$75.00
	DELTA AIR 0062335343700	08/09/2018	\$614.60
	DELTA AIR 0062335343699	08/09/2018	\$614.60
	FORMS AND SUPPLY - AOPD	08/09/2018	\$17.36
	FORMS AND SUPPLY - AOPD	08/14/2018	\$17.10
	FORMS AND SUPPLY - AOPD	08/15/2018	\$22.77
	DELTA AIR 0062336678040	08/15/2018	\$318.60
	FORMS AND SUPPLY - AOPD	08/17/2018	\$17.21
	FORMS AND SUPPLY - AOPD	08/17/2018	\$3.33
	FORMS AND SUPPLY - AOPD	08/20/2018	\$7.28
	EB COHESION SUMMIT 20	08/21/2018	\$450.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$22.77
	EB COHESION SUMMIT 20	08/21/2018	\$450.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$44.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	FORMS AND SUPPLY - AOPD	08/22/2018	\$182.77
	UNITED 0162414125461	08/24/2018	\$525.60
	FORMS AND SUPPLY - AOPD	08/27/2018	\$31.44
			\$4,535.56
KIM P. EASLER	AMZN Mktp US	08/01/2018	\$55.98
	NBRC	08/01/2018	\$190.00
	FORMS AND SUPPLY - AOPD	08/07/2018	\$32.44
	VUE TESTING/TRAIN SVC	08/08/2018	\$720.00
	ELSEVIER INC CHARGE	08/09/2018	\$106.95
	AMERICAN ACADEMY OF PEDIA	08/08/2018	\$82.85
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$24.99
	SCHOOL TOOLS	08/15/2018	\$70.56
	FORMS AND SUPPLY - AOPD	08/23/2018	\$251.42
	WAL-MART #6887	08/28/2018	\$87.72
	Amazon Prime	08/28/2018	\$6.94
			\$1,629.85
LYNN G BAKER	AG-PRO-CARNESVILLE-	08/03/2018	\$528.82
	FORMS AND SUPPLY - AOPD	08/20/2018	\$246.09
	OFFICEMAX/DEPOT 6591	08/23/2018	\$51.33
	OFFICEMAX/DEPOT 6591	08/27/2018	\$16.79
		\$843.03	
LYNN SLATER	ROMAC TROPHIES & SIGNS	08/06/2018	\$20.75
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$162.39
	FORMS AND SUPPLY - AOPD	08/21/2018	\$26.44
	Amazon.com MT4NZ8C72	08/29/2018	\$699.40
		\$908.98	
MARY RUTH BUIST	OFFICEMAX/DEPOT 6591	08/06/2018	\$21.89
	OFFICEMAX/DEPOT 6591	08/06/2018	\$28.30
	AMZN Mktp US	08/08/2018	\$25.98
	AMZN Mktp US	08/08/2018	\$179.80
	LOWES #00518	08/08/2018	\$92.96
	USPS PO 4536400649	08/08/2018	\$37.70
	OFFICEMAX/DEPOT 6591	08/08/2018	\$62.42
	USPS PO 4536400649	08/14/2018	\$7.25
	USPS PO 4562200108	08/22/2018	\$7.25
	PCI PATTERSON VETERINA	08/25/2018	\$914.41
	PCI PATTERSON VETERINA	08/25/2018	\$32.82
	PCI PATTERSON VETERINA	08/25/2018	\$9.21
	PCI PATTERSON VETERINA	08/25/2018	\$9.20
	PCI PATTERSON VETERINA	08/25/2018	\$9.21
	PCI PATTERSON VETERINA	08/30/2018	\$755.98
	PCI PATTERSON VETERINA	08/30/2018	\$17.22
PCI PATTERSON VETERINA	08/30/2018	\$17.98	
		\$2,229.58	
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	08/02/2018	\$20.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	08/03/2018	\$34.72
	HOBBY LOBBY #482	08/10/2018	\$10.68
	ROMAC TROPHIES & SIGNS	08/20/2018	\$78.91
	FORMS AND SUPPLY - AOPD	08/22/2018	\$161.40
	FORMS AND SUPPLY - AOPD	08/23/2018	\$158.36
			\$464.94
MEREDITH DANIEL	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$48.05
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$55.98
	AMZN MktP US	08/27/2018	\$36.07
			\$140.10
PAIGE MILLS	GIH GLOBALINDUSTRIALEQ	08/19/2018	\$262.50
	FORMS AND SUPPLY - AOPD	08/24/2018	\$119.41
	FORMS AND SUPPLY - AOPD	08/29/2018	\$31.36
			\$413.27
PATRICIA BUIS	EB 2018 SC MANUFACTUR	08/01/2018	\$110.00
	SQ NEWBERRY COUNTY	08/09/2018	\$20.00
			\$130.00
PHILLIP L WHEELER	GREATBRANDSUSA	08/02/2018	\$207.80
	TNEMEC	08/03/2018	\$398.29
	TRIANGLE TVHDW	08/03/2018	\$61.13
	CRESCENT SUPPLY COMP INC	08/07/2018	\$1,354.48
	GRAINGER	08/09/2018	\$37.45
	ROBERTSONS ACE	08/09/2018	\$20.23
	GRAINGER	08/09/2018	\$271.57
	GRAINGER	08/09/2018	\$13.38
	GRAINGER	08/10/2018	\$2.68
	GRAINGER	08/13/2018	\$292.73
	EASYKEYSCOM INC	08/14/2018	\$20.00
	ACDC USA ELECTRIC LIGHTIN	08/16/2018	\$26.94
	SHERWIN WILLIAMS 702257	08/15/2018	\$204.73
	LOWES #00518	08/21/2018	\$39.40
	GRAINGER	08/22/2018	\$1,036.40
	GRAINGER	08/28/2018	\$192.26
	GRAINGER	08/30/2018	\$369.15
	ROBERTSONS ACE	08/30/2018	\$129.38
PLESHETTE ELMORE	DISPLAYS2GO	08/21/2018	\$350.37
	DISPLAYS2GO	08/21/2018	\$350.37
			\$700.74
QUENITHIA G. WHITE	AMZN MktP US	08/03/2018	\$323.94
	STAPLES DIRECT	08/03/2018	\$224.48
	AOTA	08/23/2018	\$100.30
	WAL-MART #1130	08/25/2018	\$33.98
			\$682.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	4IMPRINT	08/09/2018	\$482.21
	FORMS AND SUPPLY - AOPD	08/09/2018	\$581.94
	VCITA INC	08/14/2018	\$99.00
	CAROLINAS ASSOCIATION OF	08/16/2018	\$150.00
	CAROLINAS ASSOCIATION OF	08/17/2018	\$125.00
	FORMS AND SUPPLY - AOPD	08/16/2018	\$59.92
	4IMPRINT	08/21/2018	\$1,000.00
			\$2,498.07
ROBERT B HIGGINS	SUBWAY 03161445	07/30/2018	\$75.42
	CHICK-FIL-A #02944	07/30/2018	\$101.21
	THE AMISH OVEN	08/01/2018	\$103.00
	PIZZA HUT #1300	08/01/2018	\$67.90
	THE AMISH OVEN	08/01/2018	\$125.90
	WM SUPERCENTER #6887	08/02/2018	\$29.38
	PIZZA HUT #1300	08/02/2018	\$67.90
	THE AMISH OVEN	08/02/2018	\$103.00
	DS SERVICES STANDARD COFF	08/03/2018	\$93.20
	THE AMISH OVEN	08/03/2018	\$1.03
	THE AMISH OVEN	08/14/2018	\$274.14
	PARK ROW MARKET 1	08/16/2018	\$411.48
	THE AMISH OVEN	08/22/2018	\$225.35
	THE AMISH OVEN	08/23/2018	\$46.33
	SAFETYSIGN.COM	08/28/2018	\$423.67
	THE AMISH OVEN	08/30/2018	\$101.97
ROBERT ROCHE	TRIANGLE TVHDW	07/31/2018	\$32.72
			\$32.72
ROBIN H BLACK	Amazon.com	08/14/2018	\$53.46
	FORMS AND SUPPLY - AOPD	08/13/2018	\$340.88
	Amazon.com	08/14/2018	\$264.29
			\$658.63
RUSTY DENNING	BATTERY JUNCTION	08/08/2018	\$35.14
	STAPLES DIRECT	08/09/2018	\$289.77
	ALLEGRA MARKETING PRINT &	08/13/2018	\$285.93
	BEST INSTRUMENTS, LLC	08/15/2018	\$261.50
	AMZN Mktp US	08/16/2018	\$396.20
	ROMAC TROPHIES & SIGNS	08/21/2018	\$51.63
	STAPLES DIRECT	08/28/2018	\$2.66
			\$1,322.83
SANDY WARNER	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$63.56
	HOPPERS OFFICE FURNI	08/20/2018	\$1,075.00
	AMZN Mktp US	08/26/2018	\$16.95
	OFFICEMAX/DEPOT 6591	08/23/2018	\$104.07
	AMZN Mktp US	08/28/2018	\$21.74
	AMZN Mktp US	08/28/2018	\$74.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,356.31
STEVEN MCDADE	OFFICEMAX/DEPOT 6591	07/30/2018	\$42.79
	VUE TESTING/TRAIN SVC	08/10/2018	\$808.00
	WAL-MART #6887	08/29/2018	\$85.34
			\$936.13
TAMEIKA J. WIDEMAN	FORMS AND SUPPLY - AOPD	08/29/2018	\$156.17
			\$156.17
TERRY LEDFORD	TRIANGLE TVHDW	08/16/2018	\$5.66
			\$5.66
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	07/30/2018	\$41.59
			\$41.59
VICKIE S BALDWIN	USC EMALL	08/13/2018	\$25.00
	GARY RUSS CHEVROLET CADIL	08/15/2018	\$239.51
	USC EMALL	08/15/2018	\$159.00
	USC EMALL	08/15/2018	\$159.00
	USC EMALL	08/15/2018	\$159.00
	USC EMALL	08/15/2018	\$25.00
	USC EMALL	08/15/2018	\$159.00
	VUE COMPTIA CERT TEST	08/21/2018	\$150.00
	USC EMALL	08/20/2018	\$159.00
	USC EMALL	08/23/2018	\$159.00
	BUILDASIGN.COM	08/27/2018	\$30.83
	J J KELLER & ASSOCIATES	08/27/2018	\$676.78
	J J KELLER & ASSOCIATES	08/30/2018	\$696.67
J J KELLER & ASSOCIATES	08/30/2018	\$276.06	
			\$3,073.85
WILLIAM C. MAYO	QUARLES SUPPLY CO INC	08/07/2018	\$781.61
	TRIANGLE TVHDW	08/14/2018	\$117.71
	GRAINGER	08/20/2018	\$73.96
	GRAINGER	08/20/2018	\$501.52
	GRAINGER	08/20/2018	\$8.86
	GRAINGER	08/20/2018	\$314.18
	GRAINGER	08/20/2018	\$349.44
			\$2,147.28

Total for SC PIEDMONT TECH COLLEGE: \$59,046.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	08/03/2018	\$67.70
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$30.18
	FORMS AND SUPPLY - AOPD	08/07/2018	\$26.40
	FORMS AND SUPPLY - AOPD	08/15/2018	\$140.60
	FORMS AND SUPPLY - AOPD	08/15/2018	\$52.55
	WWW.OEMPCWORLD.COM	08/18/2018	\$33.45
	FORMS AND SUPPLY - AOPD	08/20/2018	\$14.67
	AMZN Mktp US	08/21/2018	\$26.00
	Amazon.com	08/22/2018	\$30.25
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$44.29
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$24.28
	FORMS AND SUPPLY - AOPD	08/22/2018	\$41.73
	FORMS AND SUPPLY - AOPD	08/27/2018	\$17.21
			\$549.31
	ALEX EATON	AMZN Mktp US	08/16/2018
OFFICE DEPOT #379		08/28/2018	\$32.09
			\$70.49
ALLISON EARLEY	PAYNE CALENDARS	08/07/2018	\$102.50
	FORMS AND SUPPLY - AOPD	08/08/2018	\$146.56
	FORMS AND SUPPLY - AOPD	08/16/2018	\$19.36
	FORMS AND SUPPLY - AOPD	08/23/2018	\$25.76
		\$294.18	
AMY LITTLETON	J J KELLER & ASSOCIATES	08/01/2018	\$142.37
	J J KELLER & ASSOCIATES	08/06/2018	\$443.38
	FORMS AND SUPPLY - AOPD	08/22/2018	\$80.01
	J J KELLER & ASSOCIATES	08/29/2018	\$488.49
		\$1,154.25	
ANNE BRYAN	IN RALPH'S TROPHY SHOP	08/24/2018	\$34.73
			\$34.73
ARTHUR CHISHOLM	QT 1106 97011068	08/21/2018	\$26.31
	PALMETTO FLEET SERVI	08/23/2018	\$95.77
			\$122.08
BETH BYARS	GREATER EASLEY CHAMBER OF	08/07/2018	\$20.00
	HILTON INTERNATIONALS	08/08/2018	\$2.18
	SC CHAMBER OF COMMERCE	08/13/2018	\$350.00
	GREATER EASLEY CHAMBER OF	08/28/2018	\$15.00
		\$387.18	
BILL SCREWS	DNH GODADDY.COM	08/06/2018	\$149.98
	DNH GODADDY.COM	08/10/2018	\$149.98
			\$299.96
BILLY CARSON	OPC STANLY CC	08/06/2018	\$600.00
			\$600.00
BRENDA MATTISON	OFFICE DEPOT #379	08/18/2018	\$96.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$96.25
BRETT LOOPER	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$22.99
	DISYS SOLUTIONS	08/03/2018	\$1,082.00
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$2,226.27
	ACCU-TECH CORPORATION	08/03/2018	\$128.26
	NORTHLAND COMMUNICATIO	08/06/2018	\$206.73
	DISYS SOLUTIONS	08/11/2018	\$75.74
	LOWE ELECTRIC SUPPLY CO	08/14/2018	\$6.49
	IN A3 COMMUNICATIONS INC	08/16/2018	\$498.26
	PAYPAL GREENTKSOL	08/21/2018	\$68.00
	AMZN MktP US	08/23/2018	\$5.95
	ACCU-TECH CORPORATION	08/24/2018	\$109.09
	PAYPAL 2CO.COM	08/28/2018	\$49.95
	LOWES #03071	08/29/2018	\$29.63
			\$4,509.36
BRIAN D SWORDS	INGLES MARKETS #251	08/06/2018	\$49.20
	DTV DIRECTV SERVICE	08/18/2018	\$62.52
	WAL-MART #0631	08/27/2018	\$63.24
			\$174.96
BRITTANY NEWSOME	FACEBK 42RN8GN3T2	07/31/2018	\$2.26
	FACEBK 32RN8GN3T2	07/31/2018	\$87.11
	FACEBK 7DCMKG64T2	08/06/2018	\$0.37
	FACEBK 6DCMKG64T2	08/06/2018	\$16.51
	THE UPS STORE 3497	08/15/2018	\$187.03
	POST UP STAND	08/22/2018	\$107.33
	FACEBK C42MJGN3T2	08/22/2018	\$43.18
			\$443.79
BRITTANY TALBERT	PAPER PARTY PLACE	08/18/2018	\$6.40
	MICHAELS STORES 1322	08/26/2018	\$10.59
			\$16.99
CAROL WATTS	ATI NURSING	08/22/2018	\$9,319.70
			\$9,319.70
CAROLYN STEWART	PP UPSTATEEMSC	08/08/2018	\$400.00
	PP UPSTATEEMSC	08/30/2018	\$200.00
			\$600.00
CATHY COLE	MAC PAPERS	08/21/2018	\$179.37
	EB COHESION SUMMIT 20	08/21/2018	\$450.00
	STAPLES DIRECT	08/28/2018	\$17.95
	STAPLES DIRECT	08/29/2018	\$83.60
			\$730.92
CATHY STRASSER	CVS/PHARMACY #03599	07/31/2018	\$31.76
	STAPLES 00108779	08/04/2018	\$15.00
	MICHAELS STORES 1585	08/03/2018	\$12.81
	STAPLES 00108779	08/04/2018	\$15.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$74.57
CHRIS MARINO	PIKTOCHARTCO 435JPF4BNL0	07/31/2018	\$39.99
	FORMS AND SUPPLY - AOPD	08/13/2018	\$52.43
			\$92.42
CHRISANTHA MADDOX	NATIONAL ORIENTATION DIRE	08/27/2018	\$400.00
			\$400.00
CHRISTOPHER L. MCFARLIN	SCLEOA	08/20/2018	\$30.00
	SCLEOA	08/20/2018	\$30.00
	SCLEOA	08/24/2018	\$30.00
	AMERICAN BAR ASSOCIATION	08/29/2018	\$399.00
			\$489.00
CONI DUROCHER	FORMS AND SUPPLY - AOPD	08/08/2018	\$31.98
	FORMS AND SUPPLY - AOPD	08/29/2018	\$119.95
			\$151.93
CROSLINA JOHNSON	ANATOMYWAREHOUSE	08/02/2018	\$420.00
	PAPERCLIP COMMUNICATIO	08/29/2018	\$675.00
	PAPERCLIP COMMUNICATIO	08/29/2018	\$675.00
			\$1,770.00
CYNTHIA KWIETNIEWSKI	WELBORNS PENDLETON TIRE	07/30/2018	\$644.96
	LOWES #01635	08/02/2018	\$922.74
	STAPLES 00118976	08/07/2018	\$47.64
	RICHARD KAY AUTOMOTIVE	08/07/2018	\$138.03
	PIEDMONT CHRYSLER	08/13/2018	\$79.76
	ANDERSON RAPID LUBE	08/21/2018	\$38.37
	SC.GOV	08/22/2018	\$11.17
			\$1,882.67
DANIEL HARBIN	EASYKEYSCOM INC	07/31/2018	\$209.92
	MSC	08/01/2018	\$329.20
	LOWES #01635	08/01/2018	\$242.42
	THE HOME DEPOT #1105	07/31/2018	\$40.04
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$207.75
	DILLON SUPPLY COMPANY	08/20/2018	\$250.44
	LOWES #00728	08/30/2018	\$63.62
DEBBIE THRASHER	FREDPRYOR CAREERTRACK	08/27/2018	\$438.00
			\$438.00
DEBORAH BROCK	IN NAACLS	08/02/2018	\$2,214.00
	VWR INTERNATIONAL INC	08/18/2018	\$195.70
			\$2,409.70
DELLA VANHUSS	OFFICE DEPOT #379	08/14/2018	\$462.58
			\$462.58
DENELLE WHITE	STAPLS7201840288000003	08/01/2018	\$16.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENELLE WHITE	STAPLS7201840288000001	08/01/2018	\$11.12
	STAPLS7201840288000004	08/01/2018	\$76.40
	STAPLS7201840288000002	08/01/2018	\$13.76
	HENRY SCHEIN	08/15/2018	\$453.31
	OREILLY AUTO 5165	08/15/2018	\$4.27
	STAPLS7202930637000001	08/18/2018	\$13.38
	POCKET NURSE ENTERPRISES	08/17/2018	\$88.27
	STAPLS7202930637000002	08/21/2018	\$13.36
			\$690.43
DENISE DAY	SQ PALMETTO DIGITA	08/01/2018	\$321.00
			\$321.00
DENISE HALL	STAPLS7202211507000001	08/08/2018	\$41.52
	STAPLS7202531344000001	08/11/2018	\$1,331.94
	STAPLS7202910213000001	08/18/2018	\$1,331.94
	STAPLS7202910213002001	08/21/2018	\$1,265.34
	STAPLS7203256892000001	08/24/2018	\$65.75
	ATHENS PAPER CHARLOTTE	08/24/2018	\$626.56
			\$4,663.05
DIANA WALTER	FORMS AND SUPPLY - AOPD	08/14/2018	\$54.85
	FORMS AND SUPPLY - AOPD	08/28/2018	\$52.42
			\$107.27
DORIAN R MCINTIRE	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$1,198.01
	AMZN Mktp US	08/01/2018	\$89.90
	AMZN Mktp US	08/05/2018	\$31.96
	PAYPAL GOLDMINE	08/04/2018	\$36.50
	PAYPAL GOLDMINE	08/05/2018	\$65.00
	ALLIED ELECTRONICS INC	08/07/2018	\$72.96
	AMZN Mktp US	08/06/2018	\$64.71
	AMZN Mktp US	08/06/2018	\$309.99
	PAYPAL ALLELECTRON	08/06/2018	\$153.58
	AMZN Mktp US	08/07/2018	\$86.70
	AMZN Mktp US	08/09/2018	\$46.82
	NEWARK US 00000075	08/14/2018	\$160.15
	AMZN Mktp US	08/14/2018	\$69.76
	AMZN Mktp US	08/16/2018	\$69.99
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$95.36
	AMZN Mktp US	08/20/2018	\$70.80
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$189.54
	AMZN Mktp US	08/18/2018	\$59.94
	AMZN Mktp US	08/21/2018	\$204.74
	PAYPAL GOLDMINE	08/24/2018	\$142.95
	AMZN Mktp US	08/24/2018	\$91.96
	AMZN Mktp US	08/24/2018	\$43.80
	Amazon.com	08/24/2018	\$51.30
	AMZN Mktp US	08/29/2018	\$173.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$314.43
	AMZN MktP US	08/30/2018	\$131.72
			\$4,026.41
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	08/02/2018	\$1,940.55
	MICRO-MARK	08/06/2018	\$634.30
	CARSONS NUT BOLT AND TOOL	08/09/2018	\$116.46
	APPLIED IND TECH 2220	08/09/2018	\$132.94
	AUTOMATIONDIRECT.COM	08/10/2018	\$948.60
	LOWES #03050	08/15/2018	\$140.81
	HARBOR FREIGHT TOOLS 645	08/15/2018	\$610.94
	GRAINGER	08/28/2018	\$214.86
	MICRO-MARK	08/28/2018	\$258.65
	GRAINGER	08/29/2018	\$281.55
	GRAINGER	08/29/2018	\$152.24
			\$5,431.90
EDWARD J AMAN	XPRESS LUBE OF CLEMSON	08/09/2018	\$38.75
	STAPLES 00111807	08/09/2018	\$60.39
	TIGER EXPRESS WASH - CLEM	08/09/2018	\$16.00
	LAWMENS DISTRIBUTION LLC	08/13/2018	\$857.50
	ZIPS 93 SCAND HWY81	08/19/2018	\$20.00
	MERRELL.COM	08/25/2018	\$139.10
	SOUTH CAROLINA POLICE CHI	08/24/2018	\$150.00
	ZIPS 93 SCAND HWY81	08/28/2018	\$10.00
		\$1,291.74	
ELIZABETH BRYAN	BI-LO GROCERY #5566	08/02/2018	\$6.89
	ZOETIS INC	08/13/2018	\$308.91
	HENRY SCHEIN	08/13/2018	\$296.25
	BI-LO GROCERY #5566	08/14/2018	\$7.49
	HENRY SCHEIN ANIMALHLT	08/17/2018	\$624.47
	BAYER ANIMAL HEALTH	08/16/2018	\$285.69
	BAYER ANIMAL HEALTH	08/20/2018	\$285.69
	HENRY SCHEIN ANIMALHLT	08/23/2018	\$131.16
	GRIFF'S FARM AND H	08/24/2018	\$247.10
	GRIFF'S FARM AND H	08/30/2018	\$55.30
	HENRY SCHEIN ANIMALHLT	08/31/2018	\$817.72
			\$3,066.67
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	08/09/2018	\$87.09
	FORMS AND SUPPLY - AOPD	08/15/2018	\$11.13
	FORMS AND SUPPLY - AOPD	08/23/2018	\$48.73
	AMZN MktP US	08/30/2018	\$13.42
		\$160.37	
GAYLE M ARRIS	The Journal	08/01/2018	\$1,500.00
	OFFICE DEPOT #2149	08/20/2018	\$20.77
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$72.98
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$16.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,609.77
GERALD MAXIE	LOWES #01635	07/31/2018	\$43.59
	MCMASTER-CARR	07/31/2018	\$278.12
	WWW.EMASTERCAM.COM	08/21/2018	\$93.63
	WWW.EMASTERCAM.COM	08/22/2018	\$559.14
	MCMASTER-CARR	08/23/2018	\$524.67
	MSC	08/31/2018	\$157.84
			\$1,656.99
GREGG CORLEY	SOCIETY OF MANUFACTURING	08/30/2018	\$90.00
			\$90.00
HAILEY MCCLAIN	AMZN Mktp US	08/02/2018	\$61.63
	LABYRINTH LEARNING	08/13/2018	\$297.99
	NAHAM	08/15/2018	\$140.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$209.55
	AMZN Mktp US	08/19/2018	\$189.64
	AMZN Mktp US	08/20/2018	\$362.06
	LABYRINTH LEARNING	08/21/2018	\$193.49
	AMZN Mktp US	08/27/2018	\$104.90
	DOLLAR-GENERAL #0163	08/27/2018	\$19.09
	AMZN Mktp US	08/29/2018	\$113.90
	AMZN Mktp US	08/29/2018	\$59.99
	LOGICAL OPERATIONS	08/30/2018	\$731.88
	Amazon.com	08/30/2018	\$18.17
			\$2,502.29
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	07/31/2018	\$73.40
	IN RALPH'S TROPHY SHOP	08/01/2018	\$12.47
	FORMS AND SUPPLY - AOPD	08/13/2018	\$21.36
	IN RALPH'S TROPHY SHOP	08/21/2018	\$12.47
	STAPLS7203075836000001	08/23/2018	\$78.40
	FORMS AND SUPPLY - AOPD	08/28/2018	\$101.19
	IN CROWES CORPORATE PROM	08/30/2018	\$204.52
			\$503.81
JACQUELYN BLAKLEY	EXPEDIA 7370765727848	08/02/2018	\$19.00
	UNITED 0162920372519	08/02/2018	\$10.00
	Council of Supply Chain M	08/02/2018	\$995.00
	UNITED 0162920372521	08/02/2018	\$7.00
	UNITED 0162410926597	08/02/2018	\$408.10
	UNITED 0162920372520	08/02/2018	\$10.00
	UNITED 0162920372518	08/02/2018	\$7.00
	DELTA AIR 0067169123407	08/02/2018	\$272.10
	STAPLES 00118976	08/13/2018	\$25.68
			\$1,753.88
JAMES MCGILL	AMZN Mktp US	08/02/2018	\$59.99
	GRAINGER	08/06/2018	\$166.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	TRANE SUPPLY-115413	08/06/2018	\$208.02
	LOWES #00728	08/07/2018	\$35.10
	ANDERSON RAPID LUBE	08/13/2018	\$38.79
	0184 ALL PHASE	08/14/2018	\$946.56
	TUCKER MATERIALS INC	08/15/2018	\$80.25
	UNITED REFRIG INC 493	08/16/2018	\$66.25
	TRI-COUNTY ACE	08/23/2018	\$22.23
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$51.84
			\$1,675.09
JAMIE M BLACK	PETROLEUMSERVICECOMPANY.	08/08/2018	\$149.94
	GRAINGER	08/08/2018	\$162.98
	GRAINGER	08/22/2018	\$142.78
	UPSTATE INDUSTRIAL SUPPLI	08/28/2018	\$464.05
	LOWES #00728	08/30/2018	\$316.07
			\$1,235.82
JASON BRENT HART	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$862.41
	ZOHO CORPORATION	08/09/2018	\$9,590.00
	ARIN	08/21/2018	\$150.00
	TELERIK	08/25/2018	\$899.00
			\$11,501.41
JASON HAYES	TIGER EXPRESS WASH - CLEM	07/30/2018	\$10.00
	LA POLICE GEAR INC	08/03/2018	\$124.96
	LA POLICE GEAR INC	08/14/2018	\$87.97
	TIGER EXPRESS WASH - CLEM	08/17/2018	\$10.00
	GRADYS GREAT OUTDOORS	08/16/2018	\$37.44
	TACTICALGEAR.COM	08/22/2018	\$35.94
	OREILLY AUTO 5165	08/28/2018	\$13.47
	OREILLY AUTO 5165	08/29/2018	\$182.95
			\$502.73
JEANNE OTEY	CHERWELL SOFTWARE INC	08/02/2018	\$1,495.00
	STAPLES 00111807	08/06/2018	\$94.71
	AMZN Mktp US	08/09/2018	\$264.55
	SHARP ELECTRONICS CORPOR	08/08/2018	\$445.65
	AMZN Mktp US	08/09/2018	\$112.32
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$166.51
	Amazon.com	08/09/2018	\$23.94
	AMZN Mktp US	08/11/2018	\$4.19
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$162.65
	Amazon.com	08/15/2018	\$18.06
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$345.98
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$336.45
	AMZN Mktp US MT85204H2	08/30/2018	\$62.15
			\$3,532.16
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	08/17/2018	\$41.16
	FORMS AND SUPPLY - AOPD	08/20/2018	\$126.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	08/23/2018	\$72.15
			\$239.57
JENNIFER PORTER	VWR INTERNATIONAL INC	08/04/2018	\$37.11
	VWR INTERNATIONAL INC	08/04/2018	\$150.19
	VWR INTERNATIONAL INC	08/09/2018	\$225.18
	VWR INTERNATIONAL INC	08/09/2018	\$39.57
	BIO RAD LABORATORIES	08/14/2018	\$211.33
	VWR INTERNATIONAL INC	08/15/2018	\$486.19
	TFS FISHERSCI ECOM ATL	08/15/2018	\$338.97
	TFS FISHERSCI ECOM ATL	08/17/2018	\$31.82
	TFS FISHERSCI ECOM ATL	08/22/2018	\$64.00
	TFS FISHERSCI ECOM ATL	08/22/2018	\$341.40
	TFS FISHERSCI ECOM ATL	08/22/2018	\$83.25
	SEBIA, INC	08/23/2018	\$272.68
			\$2,281.69
	JESSICA H RAYMOND	THE PAPER MILL STORE INC	08/07/2018
AMZN Mktp US		08/22/2018	\$11.24
AMZN Mktp US		08/23/2018	\$50.00
Amazon.com		08/23/2018	\$12.32
		\$212.50	
JOAN VENET	PAKMAIL US806	07/31/2018	\$177.63
	POCKET NURSE ENTERPRISES	08/17/2018	\$187.07
	FORMS AND SUPPLY - AOPD	08/20/2018	\$123.13
	STAPLES 00111807	08/20/2018	\$38.77
	PAKMAIL US806	08/22/2018	\$30.26
	FORMS AND SUPPLY - AOPD	08/22/2018	\$82.02
	FORMS AND SUPPLY - AOPD	08/24/2018	\$38.73
	AMZN Mktp US	08/24/2018	\$168.74
	FORMS AND SUPPLY - AOPD	08/24/2018	\$33.44
	FORMS AND SUPPLY - AOPD	08/23/2018	\$3.34
	FORMS AND SUPPLY - AOPD	08/27/2018	\$33.44
	FORMS AND SUPPLY - AOPD	08/27/2018	\$54.06
	FORMS AND SUPPLY - AOPD	08/27/2018	\$61.97
	FORMS AND SUPPLY - AOPD	08/28/2018	\$121.21
	FORMS AND SUPPLY - AOPD	08/29/2018	\$32.74
	IN RALPH'S TROPHY SHOP	08/30/2018	\$116.35
			\$1,302.90
JOHN W WOODSON II	WHITE JONES ACE	08/03/2018	\$142.20
	TARGET 00011981	08/04/2018	\$48.30
	STAPLES 00118976	08/08/2018	\$335.27
	SOUTHERN CONNECTOR	08/11/2018	\$1.75
	SOUTHERN CONNECTOR	08/11/2018	\$1.75
	B&H PHOTO 800-606-6969	08/14/2018	\$299.75
	PAYPAL COLLEGE BROA	08/23/2018	\$100.00
	AMERICAN AIR0012307295982	08/23/2018	\$304.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN W WOODSON II	SOUTHWES 5261481138022	08/23/2018	\$232.10	
	B&H PHOTO 800-606-6969	08/27/2018	\$50.85	
	B&H PHOTO 800-606-6969	08/27/2018	\$25.24	
	FUTURE MEDIA CONCEPT	08/28/2018	\$695.00	
	FUTURE MEDIA CONCEPT	08/28/2018	\$1,000.00	
	PAYPAL COLLEGE BROA	08/30/2018	\$160.00	
				\$3,396.31
JOSH WRIGHTSON	CIRCUIT SPECIALISTS	08/02/2018	\$543.35	
	VF OUTDOOR LLC	08/03/2018	\$629.40	
	COCA-COLA BOTTLG CO CON	08/06/2018	\$37.50	
	ULINE SHIP SUPPLIES	08/11/2018	\$455.15	
	DBC BLICK ART MATERIAL	08/14/2018	\$644.33	
	INFOBASE LEARNING	08/14/2018	\$559.20	
	ULINE SHIP SUPPLIES	08/21/2018	\$160.41	
	DBC BLICK ART MATERIAL	08/21/2018	\$16.45	
	COCA-COLA BOTTLG CO CON	08/20/2018	\$100.25	
	ULINE SHIP SUPPLIES	08/22/2018	\$735.52	
	CIRCUIT SPECIALISTS	08/22/2018	\$277.57	
	DRAFTINGSTEALS LLC	08/23/2018	\$388.00	
	VF OUTDOOR LLC	08/30/2018	\$130.67	
				\$4,677.80
JOSHUA SMITH	NEWTON SHOES	08/11/2018	\$85.59	
	HAMRICKS OF ANDERSON	08/11/2018	\$82.18	
	LOWES #00728	08/11/2018	\$76.95	
	HAWLEY LOCK SUPPLY	08/14/2018	\$73.99	
	THE HOME DEPOT 1130	08/13/2018	\$376.35	
	WHITE JONES ACE HDWE	08/17/2018	\$161.51	
	LOWES #03050	08/17/2018	\$106.96	
	TRI-COUNTY ACE	08/21/2018	\$24.36	
	CARKART COM	08/22/2018	\$157.92	
	ATEK ACCESS TECHNOLOGI	08/25/2018	\$228.91	
	WHITE JONES ACE	08/24/2018	\$125.80	
	LOWES #00469	08/28/2018	\$136.90	
	LOWES #00728	08/29/2018	\$239.10	
	TRI-COUNTY ACE	08/30/2018	\$165.91	
	SQ SOUTHEASTERN DO	08/30/2018	\$275.60	
				\$2,318.03
	JULIA WEST	J W PEPPER AND SON INC	08/28/2018	\$9.75
J W PEPPER AND SON INC		08/29/2018	\$9.75	
			\$19.50	
JUSTIN BAGGOTT	PAYPAL NCLCA	08/15/2018	\$475.00	
			\$475.00	
JUSTIN HERNDON	DELTA AIR Baggage Fee	08/06/2018	\$25.00	
	AVIS.COM PREPAY RESERV	08/09/2018	\$106.01	
	AVIS RENT-A-CAR 1	08/10/2018	\$103.03	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	DELTA AIR Baggage Fee	08/09/2018	\$25.00
	GATEWAY SUPPLY COMPANY	08/23/2018	\$1,739.29
	VETO PRO PAC	08/23/2018	\$1,487.29
	JOHNSTONE SUPPLY	08/23/2018	\$25.42
	THE HOME DEPOT 6918	08/23/2018	\$447.23
			\$3,958.27
KATHLEEN C. BRAND	TIGER LILY FLOWERS LLC	08/16/2018	\$11.77
			\$11.77
KATIE DYE	PARTY CITY 1052	08/17/2018	\$10.70
	NATIONAL ORIENTATION DIRE	08/27/2018	\$400.00
			\$410.70
KATIE WALSH	AMZN Mktp US	08/22/2018	\$15.81
	AMZN Mktp US	08/23/2018	\$35.01
	STAPLS7203518868000001	08/29/2018	\$32.05
			\$82.87
KEN KOPERA	ULINE SHIP SUPPLIES	08/03/2018	\$635.76
			\$635.76
KENNETH FLETCHER	FOOD LION #2209	08/30/2018	\$4.35
			\$4.35
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	07/31/2018	\$6.75
	VOC ICONTACTEMAIL MKT SVC	08/01/2018	\$199.00
	SOUTH CAROLINA ASSOC	08/15/2018	\$195.00
	VOC ICONTACTEMAIL MKT SVC	08/24/2018	\$2.00
	PROLIABILITY BY MERCER	08/27/2018	\$9,627.00
	VOC ICONTACTEMAIL MKT SVC	08/30/2018	\$2.00
	VOC ICONTACTEMAIL MKT SVC	08/30/2018	\$2.00
			\$10,033.75
KRISTEN KARASEK	NATIONAL ORIENTATION DIRE	08/27/2018	\$400.00
			\$400.00
LAURA L. MCCLAIN	AMERICAN ASSOCIATION O	08/02/2018	\$340.00
			\$340.00
LEE PERKINS	TVC MCA MOTOR CLUB 800288	08/01/2018	\$809.55
	LLBEAN-DIRECT	08/17/2018	\$217.99
	SAFETY KLEEN SYSTEMS BRAN	08/21/2018	\$695.37
	JERRY CAIN AUTO	08/27/2018	\$415.24
	HARRIS INTEGRATED	08/28/2018	\$500.00
	SQ UTILITY SPECIAL	08/29/2018	\$420.00
			\$3,058.15
LINDA MCENTIRE	ID WHOLESALER	07/31/2018	\$32.91
	WM SUPERCENTER #3222	08/01/2018	\$67.73
	SP THINBLUELINEUSA	08/01/2018	\$14.98
	WAL-MART #0396	08/03/2018	\$43.78
	LOWES #00907	08/16/2018	\$443.91

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCENTIRE	IN ID ENHANCEMENTS, INC.	08/21/2018	\$612.00
	SMITH ADDRESSING MACHINE	08/21/2018	\$370.96
	FORMS AND SUPPLY - AOPD	08/22/2018	\$98.31
	PAYPAL LYNCHMOBENT	08/24/2018	\$13.49
	MOTOROLA SOLUTIONS ONLIN	08/30/2018	\$59.57
	WWWJOBRIENCOM	08/30/2018	\$347.98
	MOTOROLA SOLUTIONS ONLIN	08/30/2018	\$59.57
			\$2,165.19
LINDSEY BURNS	VWR INTERNATIONAL INC	08/02/2018	\$73.97
	VWR INTERNATIONAL INC	08/03/2018	\$64.80
	VWR INTERNATIONAL INC	08/03/2018	\$7.81
	VWR INTERNATIONAL INC	08/09/2018	\$40.67
	VWR INTERNATIONAL INC	08/09/2018	\$57.62
	VWR INTERNATIONAL INC	08/09/2018	\$29.71
	VWR INTERNATIONAL INC	08/09/2018	\$182.17
	VWR INTERNATIONAL INC	08/09/2018	\$100.15
	CAROLINA BIOLOGIC SUPPLY	08/09/2018	\$52.38
	VWR INTERNATIONAL INC	08/11/2018	\$45.50
	CAROLINA BIOLOGIC SUPPLY	08/10/2018	\$35.57
	VWR INTERNATIONAL INC	08/12/2018	\$151.15
	VWR INTERNATIONAL INC	08/11/2018	\$76.49
	VWR INTERNATIONAL INC	08/12/2018	\$15.07
	VWR INTERNATIONAL INC	08/11/2018	\$62.40
	VWR INTERNATIONAL INC	08/15/2018	\$2.94
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$92.46
	TFS FISHERSCI ECOM ATL	08/15/2018	\$486.06
	WM SUPERCENTER #3222	08/16/2018	\$36.41
	VWR INTERNATIONAL INC	08/22/2018	\$57.04
	VWR INTERNATIONAL INC	08/22/2018	\$70.71
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$47.60
	VWR INTERNATIONAL INC	08/23/2018	\$191.25
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$280.35
	WM SUPERCENTER #3222	08/28/2018	\$53.17
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$222.46
LORI MORRISSETTE	DISPLAYS2GO	08/02/2018	\$118.27
	IN CALLOWAY PROMOTIONS	08/06/2018	\$1,569.61
	DOLLAR TREE ECOMM	08/08/2018	\$236.19
	THE PRINT HOUSE	08/17/2018	\$525.00
			\$2,449.07
LOUIS MORITZ	WAL-MART #0396	08/03/2018	\$110.16
			\$110.16
LYNN ADDIS	VUE TESTING/TRAIN SVC	08/03/2018	\$909.00
	FAMILY DOLLAR #0162	08/21/2018	\$44.06
	VUE TESTING/TRAIN SVC	08/29/2018	\$909.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	WALGREENS.COM #5995	08/29/2018	\$74.89
	SOUTHEASTERN MEDICAL	08/30/2018	\$258.72
			\$2,195.67
MANDY HANKS	OFFICE DEPOT #379	08/25/2018	\$42.79
			\$42.79
MANDY ORZECZOWSKI	LOWES #03071	07/31/2018	\$43.04
	LOWES #00728	07/31/2018	\$61.99
	LOWES #03071	08/01/2018	\$362.57
	AMZN Mktp US	08/07/2018	\$97.78
	LOWES #00907	08/07/2018	\$36.94
	THE HOME DEPOT #1105	08/06/2018	\$130.42
	AMZN Mktp US	08/08/2018	\$75.23
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$152.68
	AMZN Mktp US	08/14/2018	\$12.30
	LOWES #00907	08/15/2018	\$231.76
	LOWES #00907	08/15/2018	\$160.46
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$161.42
	Amazon.com	08/15/2018	\$63.65
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$41.41
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$161.24
	Amazon.com	08/21/2018	\$99.50
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$27.96
	AMZN Mktp US	08/21/2018	\$33.16
	SC.GOV	08/20/2018	\$9.14
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$39.54
	ANDERSON INDEPENDENT	08/28/2018	\$1.75
			\$2,003.94
	MARK DOUGHERTY	LOWES #01635	08/06/2018
SOUTHERN ASSOC OF COLLEGE		08/09/2018	\$50.00
HARBOR FREIGHT TOOLS 645		08/15/2018	\$4.22
		\$278.43	
MARTHA REAVES	Amazon.com	07/31/2018	\$25.29
	AMZN Mktp US	07/31/2018	\$59.88
	WAL-MART #0396	08/18/2018	\$36.40
	WM SUPERCENTER #396	08/29/2018	\$21.36
		\$142.93	
MARY OREM	AMZN Mktp US	08/23/2018	\$329.73
	AMERLIBASSOC ECOMMERCE	08/24/2018	\$170.00
		\$499.73	
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	08/01/2018	\$110.82
	WAL-MART #0631	08/01/2018	\$42.05
	ULINE SHIP SUPPLIES	08/02/2018	\$105.55
	THE HOME DEPOT #6918	08/01/2018	\$15.14
	THE HOME DEPOT #6918	08/02/2018	\$25.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW THIBODEAU	THE HOME DEPOT #1105	08/02/2018	\$40.53
	VWR INTERNATIONAL INC	08/04/2018	\$46.14
	ULINE SHIP SUPPLIES	08/08/2018	\$207.33
	WM SUPERCENTER #631	08/08/2018	\$16.63
	VWR INTERNATIONAL INC	08/09/2018	\$35.52
	VWR INTERNATIONAL INC	08/11/2018	\$158.25
	WM SUPERCENTER #396	08/10/2018	\$6.07
	VWR INTERNATIONAL INC	08/14/2018	\$245.57
	INGLES MARKETS #39	08/13/2018	\$2.92
	SAMSClub #4901	08/14/2018	\$78.07
	VWR INTERNATIONAL INC	08/15/2018	\$38.51
	VWR INTERNATIONAL INC	08/16/2018	\$144.58
	HOBBY LOBBY #395	08/14/2018	\$8.06
	FAMILY DOLLAR #0256	08/16/2018	\$5.40
	SAMS CLUB #4901	08/21/2018	\$39.03
	WM SUPERCENTER #631	08/21/2018	\$5.92
	GRIFF'S FARM AND H	08/22/2018	\$1.59
	BI-LO GROCERY #5568	08/27/2018	\$5.50
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$74.58
	VWR INTERNATIONAL INC	08/30/2018	\$22.63
			\$1,481.94
MATTHEW WOODALL	ARC3 GASES 121	08/07/2018	\$1,062.35
	ARC3 GASES 121	08/21/2018	\$705.86
			\$1,768.21
MELISSA J. DOVER	STAPLS7201779338000002	07/31/2018	\$9.91
	FORMS AND SUPPLY - AOPD	08/01/2018	\$25.08
	STAPLS7201606138000001	08/01/2018	\$9.42
	STAPLS7201779338000001	08/07/2018	\$7.70
	STAPLS7201606138000002	08/22/2018	\$4.28
	MICHAELS STORES 1322	08/30/2018	\$10.13
			\$66.52
MICHAEL SANDERS	IBT IIS FINGERPRINT COM	08/01/2018	\$50.50
	SCGOV866-340-7105DMV0024	08/03/2018	\$28.97
	NAPA AUTO PARTS 0000905	08/07/2018	\$68.19
	OREILLY AUTO #1430	08/14/2018	\$19.24
	PALMETTO FLEET SERVI	08/17/2018	\$420.96
	WESTAR TIRE & ALIGNMENT	08/17/2018	\$38.50
	PALMETTO FLEET SERVI	08/21/2018	\$449.33
	IBT IIS FINGERPRINT COM	08/22/2018	\$50.50
	PALMETTO FLEET SERVI	08/30/2018	\$857.81
			\$1,984.00
MICHELLE JACOBSON	WM SUPERCENTER #396	08/23/2018	\$70.06
			\$70.06
NATHAN A. GEARY	USTREAM TV	08/09/2018	\$105.93
	AMZN Mktp US	08/10/2018	\$299.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	Amazon.com	08/12/2018	\$9.20
			\$415.12
NENA GRAY	Amazon.com	08/02/2018	\$15.18
	MSSC	08/03/2018	\$225.00
	TCI-NEUMANN	08/07/2018	\$183.15
	TEXTBOOKS.COM	08/07/2018	\$229.19
	Amazon.com	08/11/2018	\$293.40
	TCI-NEUMANN	08/10/2018	\$97.07
	MSSC	08/16/2018	\$495.00
	Amazon Prime	08/19/2018	\$6.94
	FORMS AND SUPPLY - AOPD	08/22/2018	\$36.72
	AMZN Mktp US	08/23/2018	\$26.00
	FORMS AND SUPPLY - AOPD	08/24/2018	\$15.09
	PENNSYLVANIA STEEL CO	08/29/2018	\$233.75
	FORMS AND SUPPLY - AOPD	08/29/2018	\$32.74
			\$1,889.23
PAMELA M GOODMAN	STAPLES 00118976	08/10/2018	\$74.89
			\$74.89
PATRICIA WEST	PRAXAIR DIST INC OAM	08/06/2018	\$3.85
	MCMaster-CARR	08/17/2018	\$324.17
	GILSON COMPANY INC	08/20/2018	\$158.21
	FORMS AND SUPPLY - AOPD	08/20/2018	\$28.68
	PRAXAIR DIST INC OAM	08/27/2018	\$3.98
	UNITED RENTALS	08/28/2018	\$306.73
	ANTON PAAR USA INC	08/30/2018	\$149.64
			\$975.26
PAUL R PHELPS	SUNBELT RENTALS #514	07/31/2018	\$1,241.14
	PRO PAC INTERNATIONAL INC	07/31/2018	\$2,150.00
	SUNBELT RENTALS #514	08/10/2018	\$16.64
	ELLISON TECHNOLOGIES SOUT	08/21/2018	\$2,727.50
	MSC	08/28/2018	\$156.33
			\$6,291.61
PENNY EDWARDS	AMZN Mktp US	08/27/2018	\$171.14
			\$171.14
REBECCA EIDSON	UPSTATE NEWSPAPERS INC	07/31/2018	\$57.00
	GREATER EASLEY CHAMBER OF	07/31/2018	\$400.00
	SQ PALMETTO DIGITA	08/02/2018	\$265.36
	FORMS AND SUPPLY - AOPD	08/02/2018	\$5.65
	ANDERSON AREA CHAMBER OF	08/06/2018	\$1,745.00
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$21.99
	AMZN Mktp US	08/09/2018	\$22.48
	IN CROWES CORPORATE PROM	08/10/2018	\$1,891.95
	IN RALPH'S TROPHY SHOP	08/13/2018	\$248.52
	OCONEE MEMORIAL FOUNDATI	08/28/2018	\$500.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	EVENT RENTALS - ANDERSON	08/28/2018	\$510.83
			\$5,668.78
RICHARD MACBETH	SIGNARAMA ANDERSON	08/06/2018	\$273.08
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$543.84
	GRAINGER	08/13/2018	\$679.21
	GRAINGER	08/22/2018	\$87.74
	GRAINGER	08/27/2018	\$28.12
			\$1,611.99
RICHARD PARKER	AMZN MktP US	08/23/2018	\$48.99
			\$48.99
ROBERT ELLENBERG	WAL-MART #1123	08/28/2018	\$68.71
			\$68.71
ROCKY ANN JABLONSKI	HARTMAN PUBLISHING, IN	08/07/2018	\$624.30
	FORMS AND SUPPLY - AOPD	08/07/2018	\$32.04
	FORMS AND SUPPLY - AOPD	08/20/2018	\$10.51
	FORMS AND SUPPLY - AOPD	08/20/2018	\$20.65
			\$687.50
RONNIE BOOTH	SC ECONOMIC DEVELOPERS AS	07/31/2018	\$200.00
	TRAVEL INSURANCE POLICY	08/09/2018	\$23.63
	DELTA AIR 0062335579844	08/08/2018	\$274.50
	HERTZ RENT-A-CAR	08/11/2018	\$1,030.45
	CHARLOTTE AVIATION/PRKNG	08/11/2018	\$64.00
			\$1,592.58
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	08/23/2018	\$84.43
			\$84.43
SANDRA DACUS	BI-LO GROCERY #5566	07/31/2018	\$31.18
	BI-LO GROCERY #5566	08/01/2018	\$43.84
	BI-LO GROCERY #5566	08/02/2018	\$96.78
	CINTAS 60A SAP	08/03/2018	\$26.75
	BI-LO GROCERY #5566	08/03/2018	\$17.98
	BI-LO GROCERY #5566	08/06/2018	\$16.61
	WM SUPERCENTER #396	08/07/2018	\$51.56
	DOLLAR TREE	08/08/2018	\$6.96
	STAPLES 00118976	08/08/2018	\$104.01
	WM SUPERCENTER #396	08/09/2018	\$34.11
	BI-LO GROCERY #5566	08/09/2018	\$7.18
	BI-LO GROCERY #5566	08/09/2018	\$24.51
	CINTAS 60A SAP	08/10/2018	\$26.75
	BI-LO GROCERY #5566	08/13/2018	\$25.42
	BI-LO GROCERY #5566	08/14/2018	\$9.05
	BI-LO GROCERY #5566	08/14/2018	\$1.09
	CANTEEN 75227983	08/16/2018	\$680.62
	ANDERSON MECHANICAL	08/15/2018	\$135.83
	PAPER SUPPLY INC	08/15/2018	\$9.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SANDRA DACUS	ULINE SHIP SUPPLIES	08/18/2018	\$92.04	
	WM SUPERCENTER #396	08/19/2018	\$88.30	
	CINTAS 60A SAP	08/17/2018	\$26.75	
	SOUTHEASTERN PAPER GRO	08/20/2018	\$209.46	
	CANTEEN 75227983	08/21/2018	\$529.58	
	BI-LO GROCERY #5566	08/21/2018	\$37.95	
	PAPER SUPPLY INC	08/21/2018	\$147.66	
	CINTAS 60A SAP	08/24/2018	\$26.75	
	RESTAURANT DEPOT	08/25/2018	\$128.78	
	BI-LO GROCERY #5566	08/24/2018	\$40.14	
	BI-LO GROCERY #5566	08/24/2018	\$13.14	
	OFFICE DEPOT #379	08/23/2018	\$12.62	
	BI-LO GROCERY #5566	08/27/2018	\$38.58	
	WAL-MART #0396	08/29/2018	\$9.74	
	COMCASH INC	08/29/2018	\$1,380.00	
				\$4,131.08
	SANDRA STRICKLAND	Amazon Prime	07/31/2018	\$127.33
AMZN MKTP US AMZN.COM/BIL		08/15/2018	\$307.95	
Amazon.com		08/22/2018	\$19.13	
AMZN Mktp US		08/28/2018	\$194.95	
AMZN Mktp US		08/29/2018	\$792.00	
				\$1,441.36
SARAH WARD	FORMS AND SUPPLY - AOPD	08/08/2018	\$70.16	
	ANDREWS BUSINESS SERVICE	08/24/2018	\$986.75	
	WM SUPERCENTER #631	08/27/2018	\$37.65	
	ANDERSON INDEPENDENT	08/28/2018	\$84.25	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$62.38	
				\$1,241.19
SCOTT HARVEY	LOWES #03071	08/03/2018	\$357.81	
	MODERN CLEANERS	08/16/2018	\$360.81	
	AACRAO	08/27/2018	\$1,004.00	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$87.11	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$10.37	
				\$1,820.10
SCOTT JAESCHKE	WM SUPERCENTER #3222	08/14/2018	\$105.17	
	ASSOCIATION FOR STUDENT C	08/23/2018	\$75.00	
				\$180.17
STEPHAN IRWIN	HAPS	08/29/2018	\$110.00	
			\$110.00	
STEPHANIE BROWN	AMZN Mktp US	08/16/2018	\$6.41	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$101.32	
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$18.99	
	HENRY SCHEIN ANIMALHLT	08/24/2018	\$449.94	
	IDEXX DISTRIBUTION INC	08/24/2018	\$433.03	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHANIE BROWN	ABAXIS	08/28/2018	\$524.30	
	IDEXX DISTRIBUTION INC	08/29/2018	\$358.15	
	ACADEMY.COM	08/30/2018	\$64.04	
	WALMART.COM 8009666546	08/30/2018	\$18.26	
			\$1,974.44	
SUHAYLAH FARUQ	WAL-MART #4445	07/31/2018	\$27.32	
	WM SUPERCENTER #3222	08/07/2018	\$73.07	
	VWR INTERNATIONAL INC	08/09/2018	\$99.16	
	VWR INTERNATIONAL INC	08/09/2018	\$57.69	
	VWR INTERNATIONAL INC	08/10/2018	\$99.56	
	VWR INTERNATIONAL INC	08/10/2018	\$475.92	
	VWR INTERNATIONAL INC	08/11/2018	\$77.02	
	STAPLES DIRECT	08/10/2018	\$32.03	
	WAL-MART #4445	08/13/2018	\$31.54	
	VWR INTERNATIONAL INC	08/15/2018	\$97.54	
	VWR INTERNATIONAL INC	08/16/2018	\$291.38	
	VWR INTERNATIONAL INC	08/31/2018	\$47.94	
				\$1,410.17
	SUSAN WOMACK	FORMS AND SUPPLY - AOPD	08/01/2018	\$104.04
FORMS AND SUPPLY - AOPD		08/03/2018	\$78.16	
STAPLES 00118976		08/03/2018	\$8.98	
FORMS AND SUPPLY - AOPD		08/07/2018	\$58.46	
FORMS AND SUPPLY - AOPD		08/21/2018	\$34.81	
FORMS AND SUPPLY - AOPD		08/22/2018	\$46.29	
FORMS AND SUPPLY - AOPD		08/24/2018	\$34.43	
FORMS AND SUPPLY - AOPD		08/28/2018	\$21.38	
			\$386.55	
SUZANNE KONIECZNY	AMZN Mktp US	08/26/2018	\$30.98	
			\$30.98	
TAMMY LOLLIS	ANDREWS BUSINESS SERVICE	08/03/2018	\$374.38	
	IN RALPH'S TROPHY SHOP	08/09/2018	\$12.47	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$33.57	
	IN RALPH'S TROPHY SHOP	08/13/2018	\$9.12	
	IN RALPH'S TROPHY SHOP	08/13/2018	\$9.12	
	IN RALPH'S TROPHY SHOP	08/13/2018	\$9.12	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$24.29	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$39.96	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$50.89	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$53.32	
				\$616.24
TANYA WALKER	WM SUPERCENTER #1123	08/05/2018	\$39.61	
	UMKC CTR FOR ACAD DEV	08/09/2018	\$875.00	
	PAYPAL NCLCA	08/08/2018	\$375.00	
	GRAY LINE NIAGARA FALLS B	08/20/2018	\$16.46	
	OTC BRANDS, INC.	08/29/2018	\$102.75	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,408.82
TASHEKA JOHNSON	AMAZON.COM AMZN.COM/BILL	08/11/2018	\$13.70
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$18.99
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$14.98
			\$47.67
TERESA ADKINS	IN RALPH'S TROPHY SHOP	08/06/2018	\$12.47
	IN RALPH'S TROPHY SHOP	08/10/2018	\$12.47
	IN RALPH'S TROPHY SHOP	08/10/2018	\$12.47
			\$37.41
TERESA SUMMERS	SP HOLSTEROPS	08/16/2018	\$687.11
			\$687.11
TERESA YOUNG	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$29.99
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$169.99
	PAYPAL NCCET	08/14/2018	\$399.00
	OFFICE DEPOT #379	08/17/2018	\$42.78
	BEST BUY 00005207	08/21/2018	\$21.39
	BESTBUYCOM805559771635	08/29/2018	\$74.79
	GROWTHDEVELOPMENT	08/29/2018	\$300.00
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$157.62
			\$1,195.56
TERRY S HEG	TIGER TOWN GRAPHICS	08/02/2018	\$67.41
	0184 ALL PHASE	08/09/2018	\$142.49
	0184 ALL PHASE	08/13/2018	\$112.99
	THE HOME DEPOT #1130	08/13/2018	\$185.31
	0184 ALL PHASE	08/15/2018	\$308.91
	LOWES #01635	08/16/2018	\$421.88
	CLEMSON AUTO PARTS	08/17/2018	\$156.02
	THE HOME DEPOT #1130	08/16/2018	\$17.91
	TRI-COUNTY ACE	08/20/2018	\$3.79
	THE HOME DEPOT #1130	08/20/2018	\$28.31
	0184 ALL PHASE	08/21/2018	\$82.32
	0184 ALL PHASE	08/24/2018	\$530.15
	0184 ALL PHASE	08/24/2018	\$163.18
	GRAINGER	08/29/2018	\$456.30
	0184 ALL PHASE	08/30/2018	\$845.30
			\$3,522.27
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	08/09/2018	\$275.48
			\$275.48
TIM BOWEN	LOWES #00728	08/23/2018	\$85.28
	SOUTHERN ASSOC OF COLLEGE	08/28/2018	\$50.00
	CORD INC	08/28/2018	\$735.00
	SOUTHERN ASSOC OF COLLEGE	08/29/2018	\$270.00
			\$1,140.28
TIMOTHY JARED	STAPLES 00111807	07/31/2018	\$117.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY JARED	Amazon.com	08/02/2018	\$320.85	
	LOWES #01635	08/01/2018	\$26.48	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$1,250.86	
	WM SUPERCENTER #1123	08/01/2018	\$106.24	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$254.88	
	STAPLES DIRECT	08/02/2018	\$469.20	
	STAPLES DIRECT	08/03/2018	\$40.80	
	WAL-MART #3222	08/05/2018	\$32.54	
	FORMS AND SUPPLY - AOPD	08/02/2018	\$52.65	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$6.80	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$25.82	
	AMZN Mktp US	08/11/2018	\$34.39	
	STAPLES DIRECT	08/10/2018	\$105.80	
	DISPLAYS2GO	08/22/2018	\$406.60	
	AMZN Mktp US	08/28/2018	\$28.48	
	AMZN Mktp US	08/29/2018	\$6.65	
	AMZN Mktp US	08/28/2018	\$91.82	
	EXXONMOBIL 42182691	08/28/2018	\$3.98	
	IN RALPH'S TROPHY SHOP	08/30/2018	\$20.03	
				\$3,402.41
TIMOTHY SLADE	OHIO MEDICAL CORP	07/30/2018	\$143.74	
	BATTERIES PLUS - #0251	08/01/2018	\$161.78	
	ANDERSON WINNELSON CO	08/01/2018	\$125.48	
	ANDERSON WINNELSON CO	08/02/2018	\$195.88	
	JOHNSTONE SUPPLY	08/06/2018	\$224.31	
	JOHNSTONE SUPPLY	08/07/2018	\$30.69	
	GATEWAY SUPPLY COMPANY	08/07/2018	\$199.25	
	ESCO	08/09/2018	\$20.00	
	ANDERSON WINNELSON CO	08/13/2018	\$19.99	
	GATEWAY SUPPLY COMPANY	08/13/2018	\$97.34	
	HYDRADYNE FLUID AIR 585	08/13/2018	\$27.25	
	TRI-COUNTY ACE	08/16/2018	\$24.39	
	HYDRADYNE FLUID AIR 585	08/16/2018	\$24.20	
	LOWES #01635	08/17/2018	\$31.55	
	IN JIT INDUSTRIAL SOLUTI	08/20/2018	\$91.10	
	GATEWAY SUPPLY COMPANY	08/20/2018	\$109.79	
	UNITED REFRIG INC 493	08/20/2018	\$93.16	
	TRI-COUNTY ACE	08/21/2018	\$72.72	
	HYDRADYNE FLUID AIR 585	08/23/2018	\$70.26	
	GATEWAY SUPPLY COMPANY	08/27/2018	\$183.03	
	LOWES #00469	08/28/2018	\$277.13	
				\$2,223.04
	TOM LAWRENCE	AOM ACADEMY OF MNGMNT	08/21/2018	\$182.00
			\$182.00	
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	07/30/2018	\$627.90	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
TONIA MCCLAIN	INGLES MARKETS #51	08/09/2018	\$20.02	
	INGLES MARKETS #51	08/16/2018	\$28.85	
	INGLES MARKETS #51	08/20/2018	\$63.00	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$17.31	
	PRAXAIR DIST INC OAM	08/30/2018	\$7.96	
				\$765.04
TRENT HULEHAN	SAFETY KLEEN SYSTEMS BRAN	07/31/2018	\$1,386.87	
	CLEMSON AUTO PARTS	08/01/2018	\$1,309.20	
	CLEMSON AUTO PARTS	08/06/2018	\$1,584.82	
	TRI-COUNTY ACE	08/14/2018	\$80.34	
	SOUTHEASTERN EQUIPMENT &	08/15/2018	\$31.68	
	S P2 888 241 8332	08/14/2018	\$249.00	
	STAPLES 00105536	08/19/2018	\$113.52	
	II IDENTIFIX, INC.	08/22/2018	\$1,308.00	
	TRANPARTSUSA	08/22/2018	\$10.97	
	ANTHONY SPAGN-SNAP ON	08/24/2018	\$234.51	
				\$6,308.91
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	08/15/2018	\$132.37	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$53.91	
	FORMS AND SUPPLY - AOPD	08/20/2018	\$2.73	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$17.44	
			\$206.45	
WESLEY REYNOLDS	AMZN Mktp US	08/10/2018	\$27.00	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$77.52	
	AMZN Mktp US	08/18/2018	\$368.28	
	PAYPAL GSALABAMA	08/21/2018	\$594.97	
	PAYPAL EXECUTIVEPE	08/22/2018	\$320.60	
	Amazon.com	08/22/2018	\$70.65	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$24.67	
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$188.26	
	AMZN Mktp US	08/30/2018	\$68.67	
	PAYPAL GREENTEKSO	08/30/2018	\$68.00	
	AMZN Mktp US	08/30/2018	\$46.08	
				\$1,854.70
WILLIAM E. GRIFFITH	SCHOOL OUTFITTERS	07/31/2018	\$534.39	
	GRAINGER	08/01/2018	\$50.98	
	GRAINGER	08/06/2018	\$56.41	
	EASYKEYSCOM INC	08/07/2018	\$13.90	
	TRI-COUNTY ACE	08/10/2018	\$826.74	
	TRI-COUNTY ACE	08/28/2018	\$179.26	
	AMZN Mktp US	08/29/2018	\$139.00	
	GRAINGER	08/29/2018	\$109.18	
	SHERWIN WILLIAMS 702658	08/29/2018	\$122.79	
	ULINE SHIP SUPPLIES	08/30/2018	\$776.38	
				\$2,809.03

Total for SC TRICOUNTY TECH COLLEGE:

\$185,883.36

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AIR0017198669099	07/23/2018	\$320.60
	MSFT E03006CBS1	08/08/2018	\$99.00
	Amazon.com	08/14/2018	\$30.51
			\$450.11
RYAN BRADLEY	Amazon.com	08/10/2018	\$18.52
	ACT University of Rhod	08/22/2018	\$300.00
	LENOVO GROUP	08/22/2018	\$87.18
	AMERICAN AIR0012307329301	08/23/2018	\$560.60
	AMERICAN AIR0010631079668	08/23/2018	\$28.47
	DELTA AIR 0062338605508	08/29/2018	\$473.60
	UNITED 0162414801486	08/29/2018	\$456.60
			\$1,924.97

Total for SEA GRANT CONSORTIUM:**\$2,375.08**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	Dropbox 2F4RR38L4JS2	08/13/2018	\$99.00
	AMZN Mktp US	08/28/2018	\$338.49
			\$437.49
MELISSA DUNLAP	DELTA AIR 0062334838501	08/01/2018	\$407.60
	DELTA AIR 0062334838500	08/01/2018	\$407.60
	DELTA AIR 0062334838498	08/01/2018	\$407.60
	DELTA AIR 0062334838499	08/01/2018	\$407.60
	STAPLES 00106567	08/04/2018	\$150.95
		\$1,781.35	
RENEE DAGGERHART	USPS PO 4518040202	08/16/2018	\$20.65
	USPS PO 4518040202	08/16/2018	\$20.65
	USPS PO 4518040202	08/27/2018	\$43.08
		\$84.38	
TRACY WATFORD	PUBLIC STORAGE 26593	08/02/2018	\$159.00
	PUBLIC STORAGE 26593	08/02/2018	\$217.00
	PUBLIC STORAGE 26593	08/02/2018	\$234.00
	National Association of A	08/02/2018	\$395.00
	National Association of A	08/03/2018	\$395.00
	National Association of A	08/02/2018	\$395.00
	National Association of A	08/02/2018	\$395.00
	FEDEX 29585667	08/15/2018	\$8.67
	CubeSmart 6798	08/27/2018	\$24.00
		\$2,222.67	

Total for SECRETARY OF STATE:**\$4,525.89**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	FORMS AND SUPPLY - AOPD	07/30/2018	\$290.79
	FORMS AND SUPPLY - AOPD	08/01/2018	\$77.51
	FORMS AND SUPPLY - AOPD	08/01/2018	\$153.59
	FORMS AND SUPPLY - AOPD	08/01/2018	\$77.51
	CHESTER NEWS AND REPORTER	08/06/2018	\$120.24
	FORMS AND SUPPLY - AOPD	08/10/2018	\$39.29
			\$758.93
AFRICA COLEMAN	HELLO DIRECT	08/15/2018	\$811.99
		\$811.99	
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/31/2018	\$8.41
	FORMS AND SUPPLY - AOPD	07/31/2018	\$180.91
	FORMS AND SUPPLY - AOPD	08/22/2018	\$741.53
	FORMS AND SUPPLY - AOPD	08/27/2018	\$24.80
	PITNEY BOWES PI	08/29/2018	\$244.14
	SMITH RUBBER STAMP & SEAL	08/29/2018	\$44.30
		\$1,244.09	
ANITA BUTLER	PITNEY BOWES PI	08/29/2018	\$519.95
	STAPLS7203549818000001	08/30/2018	\$588.84
	FORMS AND SUPPLY - AOPD	08/29/2018	\$701.78
		\$1,810.57	
ANITA P STODDARD	STAPLS7201754596000002	08/08/2018	\$77.78
	FORMS AND SUPPLY - AOPD	08/07/2018	\$99.36
	FORMS AND SUPPLY - AOPD	08/07/2018	\$129.82
	FORMS AND SUPPLY - AOPD	08/08/2018	\$65.42
	STAPLS7201754596000001	08/09/2018	\$101.21
	COOKS MOBILE SHREDDING	08/09/2018	\$53.58
	FORMS AND SUPPLY - AOPD	08/17/2018	\$212.29
	FORMS AND SUPPLY - AOPD	08/21/2018	\$251.02
	FORMS AND SUPPLY - AOPD	08/24/2018	\$252.18
	FORMS AND SUPPLY - AOPD	08/23/2018	\$137.12
		\$1,379.78	
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	08/03/2018	\$613.40
	FORMS AND SUPPLY - AOPD	08/06/2018	\$25.88
	DMI DELL HIGHER EDUC	08/11/2018	\$545.80
	FORMS AND SUPPLY - AOPD	08/10/2018	\$91.40
	FORMS AND SUPPLY - AOPD	08/09/2018	\$758.01
	PRINT HOUSE PLUS LLC	08/14/2018	\$454.26
	FORMS AND SUPPLY - AOPD	08/21/2018	\$34.77
	FORMS AND SUPPLY - AOPD	08/21/2018	\$169.23
	FORMS AND SUPPLY - AOPD	08/27/2018	\$48.75
	FORMS AND SUPPLY - AOPD	08/27/2018	\$129.27
	FORMS AND SUPPLY - AOPD	08/28/2018	\$8.61
	DELL SALES & SERVICE	08/31/2018	\$545.79
		\$3,425.17	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/03/2018	\$27.20
	DMI DELL HIGHER EDUC	08/09/2018	\$597.61
	FORMS AND SUPPLY - AOPD	08/08/2018	\$57.05
	FORMS AND SUPPLY - AOPD	08/08/2018	\$138.04
	FORMS AND SUPPLY - AOPD	08/08/2018	\$228.80
	FORMS AND SUPPLY - AOPD	08/08/2018	\$171.61
	FORMS AND SUPPLY - AOPD	08/08/2018	\$618.96
	FORMS AND SUPPLY - AOPD	08/08/2018	\$318.11
	FORMS AND SUPPLY - AOPD	08/08/2018	\$607.06
	FORMS AND SUPPLY - AOPD	08/09/2018	\$89.56
	FORMS AND SUPPLY - AOPD	08/10/2018	\$622.64
	FORMS AND SUPPLY - AOPD	08/09/2018	\$190.90
	FORMS AND SUPPLY - AOPD	08/09/2018	\$244.74
	FORMS AND SUPPLY - AOPD	08/09/2018	\$3.99
	FORMS AND SUPPLY - AOPD	08/09/2018	\$152.66
	FORMS AND SUPPLY - AOPD	08/09/2018	\$94.57
	FORMS AND SUPPLY - AOPD	08/09/2018	\$318.17
	FORMS AND SUPPLY - AOPD	08/10/2018	\$34.62
	FORMS AND SUPPLY - AOPD	08/09/2018	\$516.59
	FORMS AND SUPPLY - AOPD	08/09/2018	\$52.70
	FORMS AND SUPPLY - AOPD	08/09/2018	\$12.31
	FORMS AND SUPPLY - AOPD	08/09/2018	\$252.18
	FORMS AND SUPPLY - AOPD	08/10/2018	\$2.67
	FORMS AND SUPPLY - AOPD	08/09/2018	\$300.19
	FORMS AND SUPPLY - AOPD	08/09/2018	\$19.76
	OFFICE DEPOT #332	08/13/2018	\$1,054.08
	FORMS AND SUPPLY - AOPD	08/15/2018	\$780.65
	SMITH RUBBER STAMP & SEAL	08/17/2018	\$205.20
	SMITH RUBBER STAMP & SEAL	08/17/2018	\$33.48
	FORMS AND SUPPLY - AOPD	08/20/2018	\$20.49
	FORMS AND SUPPLY - AOPD	08/24/2018	\$138.11
	WALMART.COM	08/24/2018	\$41.60
	FORMS AND SUPPLY - AOPD	08/24/2018	\$120.46
	DMI DELL HIGHER EDUC	08/29/2018	\$285.20
	FORMS AND SUPPLY - AOPD	08/27/2018	\$293.60
	FORMS AND SUPPLY - AOPD	08/27/2018	\$438.04
	FORMS AND SUPPLY - AOPD	08/27/2018	\$356.17
	FORMS AND SUPPLY - AOPD	08/27/2018	\$18.17
	NEOPOST USA	08/29/2018	\$463.30
ANNIE WADE	FORMS AND SUPPLY - AOPD	08/24/2018	\$462.26
			\$462.26
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	08/08/2018	\$680.68
	FORMS AND SUPPLY - AOPD	08/08/2018	\$354.85
	FORMS AND SUPPLY - AOPD	08/09/2018	\$8.05
	STAPLS7202548509000002	08/11/2018	\$65.01

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	08/09/2018	\$10.00
	Amazon Prime	08/10/2018	\$128.52
	STAPLS7202548509000001	08/11/2018	\$27.11
	PrimePantry Membership	08/11/2018	\$5.39
	FORMS AND SUPPLY - AOPD	08/13/2018	\$76.57
	FORMS AND SUPPLY - AOPD	08/15/2018	\$252.35
	WM SUPERCENTER #1183	08/22/2018	\$243.96
	STAPLS7202548509000003	08/22/2018	\$142.56
			\$1,995.05
B. ELIZABETH ROBERSON	STAPLS7201845787000001	08/01/2018	\$179.88
	STAPLS7202249793000003	08/08/2018	\$86.99
	STAPLS7202249793000001	08/08/2018	\$113.34
	STAPLS7202249793000002	08/08/2018	\$175.36
	STAPLS7202455795000002	08/10/2018	\$21.01
	STAPLS7202606223000001	08/15/2018	\$31.16
	STAPLS7203022486000001	08/21/2018	\$52.52
	STAPLS7203259669000001	08/24/2018	\$103.13
	STAPLS7203261654000001	08/24/2018	\$58.31
	STAPLS7203480756000001	08/29/2018	\$280.14
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/13/2018	\$691.23
	FORMS AND SUPPLY - AOPD	08/27/2018	\$1,052.11
	FORMS AND SUPPLY - AOPD	08/28/2018	\$107.50
			\$1,850.84
BETH COOPER	FORMS AND SUPPLY - AOPD	08/06/2018	\$310.98
	TWC TIME WARNER CABLE	08/10/2018	\$80.96
	CDW GOVT #NWZ2203	08/24/2018	\$95.49
	CDW GOVT #NXR9363	08/28/2018	\$270.81
			\$758.24
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	08/23/2018	\$593.37
	FORMS AND SUPPLY - AOPD	08/24/2018	\$150.20
			\$743.57
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	08/16/2018	\$184.83
			\$184.83
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	08/10/2018	\$131.44
	FORMS AND SUPPLY - AOPD	08/09/2018	\$409.76
	FORMS AND SUPPLY - AOPD	08/20/2018	\$58.45
			\$599.65
CATHERINE KENNEDY	STAPLS7202453413000001	08/10/2018	\$59.71
			\$59.71
CATHIE CATOE	FORMS AND SUPPLY - AOPD	08/14/2018	\$499.83
	FORMS AND SUPPLY - AOPD	08/21/2018	\$10.59
			\$510.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/14/2018	\$154.22
	FORMS AND SUPPLY - AOPD	08/15/2018	\$24.47
	FORMS AND SUPPLY - AOPD	08/17/2018	\$130.64
	FORMS AND SUPPLY - AOPD	08/23/2018	\$87.35
	FORMS AND SUPPLY - AOPD	08/23/2018	\$43.24
	FORMS AND SUPPLY - AOPD	08/27/2018	\$371.95
			\$811.87
CHERI HUNTER	FORMS AND SUPPLY - AOPD	08/06/2018	\$66.22
	STAPLS720222613600001	08/07/2018	\$205.12
		\$271.34	
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	07/30/2018	\$242.71
		\$242.71	
CHRISTIE BAIRD	STAPLS7201828641000002	08/01/2018	\$12.38
	STAPLS7201828641000001	08/01/2018	\$54.10
	STAPLS7202011022000003	08/03/2018	\$18.32
	STAPLS7202011022000001	08/03/2018	\$419.56
	STAPLS7202011022000002	08/03/2018	\$74.94
	STAPLS7202011022000004	08/07/2018	\$19.60
	STAPLS7202942935000001	08/18/2018	\$199.79
	STAPLS7202944220000001	08/18/2018	\$10.87
	STAPLS7203404420000001	08/28/2018	\$110.20
		\$919.76	
CINDY S MCINTEE	THE PRESS AND STANDARD	08/01/2018	\$114.75
	CHARLESTON CITY PAPER	08/07/2018	\$360.00
	CHARLESTON CITY PAPER	08/07/2018	\$108.00
	CHARLESTON CITY PAPER	08/07/2018	\$108.00
	STAPLS7202260372000001	08/08/2018	\$504.14
	FORMS AND SUPPLY - AOPD	08/07/2018	\$606.15
	WACCAMAW PUBLISHERS INC	08/20/2018	\$314.50
	LEXINGTON CO CHRONICLE	08/20/2018	\$102.94
	WACCAMAW PUBLISHERS INC	08/20/2018	\$307.80
	WACCAMAW PUBLISHERS INC	08/20/2018	\$299.70
	NJ ADVANCE MEDIA	08/21/2018	\$243.45
	CHARLESTON CITY PAPER	08/22/2018	\$360.00
	CHARLESTON CITY PAPER	08/22/2018	\$108.00
	CHAMPION NEWSPAPER	08/22/2018	\$80.00
	FORMS AND SUPPLY - AOPD	08/22/2018	\$154.60
			\$3,772.03
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	07/30/2018	\$138.14
		\$138.14	
DANA KIMREY	STAPLS7202722572000001	08/16/2018	\$143.58
	STAPLS7202720644000001	08/16/2018	\$100.83
	STAPLS7202722572002001	08/18/2018	\$41.02
	FORMS AND SUPPLY - AOPD	08/20/2018	\$589.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA KIMREY	FORMS AND SUPPLY - AOPD	08/20/2018	\$75.71
	AMZN Mktp US	08/30/2018	\$164.59
	STAPLS7202722572000002	08/30/2018	\$54.85
			\$1,170.43
DAVID DALTON	FORMS AND SUPPLY - AOPD	08/13/2018	\$175.39
	TOTAL OFFICE SOLUTIONS	08/15/2018	\$544.40
			\$719.79
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	07/30/2018	\$423.77
			\$423.77
DENNIS YONGUE	DNH GODADDY.COM	08/27/2018	\$559.98
	DNH GODADDY.COM	08/27/2018	\$719.98
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$299.45
	DNH GODADDY.COM	08/28/2018	\$719.98
	DNH GODADDY.COM	08/30/2018	\$149.98
			\$2,449.37
DIANE G BROWN	SLED BACKGROUND CHE	08/01/2018	\$26.00
	STAPLS7202192969000004	08/07/2018	\$54.33
	STAPLS7202192969000002	08/07/2018	\$402.72
	STAPLS7202192969000001	08/07/2018	\$54.72
	STAPLS7202192969000003	08/07/2018	\$120.69
	DELL SALES & SERVICE	08/08/2018	\$42.79
	STAPLS7202934261000002	08/18/2018	\$499.04
	STAPLS7202934261000003	08/18/2018	\$19.48
	STAPLS7202934545000001	08/18/2018	\$1,331.94
	STAPLS7202934545000002	08/18/2018	\$78.90
	STAPLS7202934261000001	08/18/2018	\$18.39
	STAPLS7203422865000001	08/28/2018	\$248.25
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	08/01/2018	\$153.93
	FORMS AND SUPPLY - AOPD	08/14/2018	\$477.25
	FORMS AND SUPPLY - AOPD	08/20/2018	\$59.30
			\$690.48
DONNA MCLEES	FORMS AND SUPPLY - AOPD	07/30/2018	\$83.87
	FORMS AND SUPPLY - AOPD	08/13/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/13/2018	\$173.04
	FORMS AND SUPPLY - AOPD	08/14/2018	\$73.58
	FORMS AND SUPPLY - AOPD	08/14/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/20/2018	\$60.26
	FORMS AND SUPPLY - AOPD	08/22/2018	\$95.45
	FORMS AND SUPPLY - AOPD	08/22/2018	\$133.80
			\$810.90
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	07/30/2018	\$101.08
	FORMS AND SUPPLY - AOPD	08/01/2018	\$248.05
	FORMS AND SUPPLY - AOPD	08/01/2018	\$218.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DOTTIE C INGRAM	STAPLES DIRECT	08/01/2018	\$155.98	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$230.38	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$239.84	
	THE CHARLOTTE OBSVR	08/02/2018	\$80.00	
	FORMS AND SUPPLY - AOPD	08/10/2018	\$22.44	
	GAN GREENVILENEWS-CCC	08/15/2018	\$150.00	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$184.38	
	THE NEWS-SUN	08/14/2018	\$219.30	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$148.93	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$94.57	
	GAN GREENVILENEWS-CCC	08/15/2018	\$50.00	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$6.15	
	The Journal	08/14/2018	\$355.40	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$220.66	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$173.53	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$165.70	
	THE POST JOURNAL	08/20/2018	\$109.98	
	OLEAN TIMES HERALD	08/21/2018	\$98.09	
	GAN GREENVILENEWS-CCC	08/28/2018	\$300.00	
	GAN GREENVILENEWS-CCC	08/28/2018	\$100.00	
	FEDEX 782495944427	08/28/2018	\$134.34	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$68.86	
	STAPLS6923625643000	08/30/2018	\$73.80	
				\$3,950.05
	DWAYNETTE SMITH	STAPLS7201924078000002	08/02/2018	\$42.49
		STAPLS7201924078000001	08/02/2018	\$350.37
		STAPLS7203317844000001	08/25/2018	\$334.98
				\$727.84
	ELIZABETH THOMAS	ULINE SHIP SUPPLIES	08/09/2018	\$61.89
		STAPLS7202403625000002	08/09/2018	\$352.23
STAPLS7202403625000001		08/09/2018	\$25.94	
FORMS AND SUPPLY - AOPD		08/10/2018	\$203.58	
PITNEY BOWES PI		08/14/2018	\$61.04	
STAPLS7203169681000001		08/23/2018	\$115.83	
STAPLS7203145078000001		08/23/2018	\$235.27	
USPS PO 4501200652		08/30/2018	\$20.00	
STAPLS7203597677000001		08/30/2018	\$210.66	
			\$1,286.44	
EMILY DIGGS	FORMS AND SUPPLY - AOPD	08/16/2018	\$120.71	
			\$120.71	
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	08/08/2018	\$381.80	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$151.90	
	FORMS AND SUPPLY - AOPD	08/08/2018	\$127.27	
	USPS PO 4518600526	08/24/2018	\$300.00	
			\$960.97	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	08/14/2018	\$245.27	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$13.98	
	FORMS AND SUPPLY - AOPD	08/17/2018	\$15.65	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$148.31	
			\$423.21	
GWENDALYNE SANTANA	STAPLS7202115313000001	08/04/2018	\$449.40	
	STAPLS7202120498000002	08/04/2018	\$12.95	
	STAPLS7202120498000003	08/04/2018	\$76.75	
	STAPLS7202120498000001	08/04/2018	\$58.06	
	STAPLS7202115313000002	08/04/2018	\$179.17	
	STAPLS7202120990000001	08/04/2018	\$1,213.06	
	STAPLS7202120498000004	08/07/2018	\$328.00	
	STAPLS7202959862000002	08/18/2018	\$44.70	
	STAPLS7202945506000001	08/18/2018	\$361.52	
	STAPLS7202943771000003	08/18/2018	\$7.12	
	STAPLS7202948431000002	08/18/2018	\$320.11	
	STAPLS7202948431000001	08/18/2018	\$41.80	
	STAPLS7202948431000003	08/18/2018	\$6.08	
	STAPLS7202959862000003	08/18/2018	\$38.39	
	STAPLS7202953208000001	08/18/2018	\$161.98	
	STAPLS7202943771000001	08/18/2018	\$23.85	
	STAPLS7202959862000001	08/18/2018	\$533.51	
	STAPLS7202943771000002	08/18/2018	\$31.06	
	STAPLS7202961010000001	08/21/2018	\$207.65	
	STAPLS7203366333000001	08/26/2018	\$71.12	
				\$4,166.28
	HOPE N LEWIS	FORMS AND SUPPLY - AOPD	07/30/2018	\$834.35
		FORMS AND SUPPLY - AOPD	08/08/2018	\$219.62
SMITH RUBBER STAMP & SEAL		08/10/2018	\$58.23	
PITNEY BOWES PI		08/22/2018	\$270.78	
JES EQUIPMENT SERVIC		08/21/2018	\$177.12	
			\$1,560.10	
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	08/15/2018	\$751.30	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$318.17	
			\$1,069.47	
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	07/30/2018	\$146.73	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$4.23	
	AMZN Mktp US	08/24/2018	\$39.98	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$723.11	
			\$914.05	
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/01/2018	\$185.40	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$280.70	
	FORMS AND SUPPLY - AOPD	08/06/2018	\$30.96	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$4.28	
	FORMS AND SUPPLY - AOPD	08/07/2018	\$46.43	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/07/2018	\$412.95
	FORMS AND SUPPLY - AOPD	08/10/2018	\$22.67
	FORMS AND SUPPLY - AOPD	08/13/2018	\$215.67
	FORMS AND SUPPLY - AOPD	08/13/2018	\$362.68
	FORMS AND SUPPLY - AOPD	08/13/2018	\$41.75
	FORMS AND SUPPLY - AOPD	08/13/2018	\$110.12
	FORMS AND SUPPLY - AOPD	08/14/2018	\$780.69
	FORMS AND SUPPLY - AOPD	08/17/2018	\$155.98
	FORMS AND SUPPLY - AOPD	08/20/2018	\$14.54
			\$2,664.82
JERRY BRACEY	DMI DELL HIGHER EDUC	08/07/2018	\$93.36
	FORMS AND SUPPLY - AOPD	08/07/2018	\$336.11
	HAMILTON OFFICE SUPPLY CO	08/16/2018	\$10.90
			\$440.37
JOANNE L. PAYTON	OFFICE DEPOT #332	07/30/2018	\$203.12
	POSTAL EXPRESS	07/31/2018	\$39.53
	OFFICE DEPOT #332	08/03/2018	\$136.26
	OFFICE DEPOT #332	08/20/2018	\$52.84
			\$431.75
JOY HUNTER	FORMS AND SUPPLY - AOPD	08/29/2018	\$1,030.68
			\$1,030.68
KAREN MILES	VZWRLSS S P1667-01	08/01/2018	\$216.57
	VZWRLSS S P1667-01	08/01/2018	\$409.09
	VZWRLSS S P1667-01	08/01/2018	\$586.81
	VZWRLSS S P1667-01	08/01/2018	\$56.68
	VZWRLSS S P1667-01	08/03/2018	\$226.72
	VZWRLSS S P1667-01	08/03/2018	\$56.68
	VZWRLSS S P1667-01	08/03/2018	\$56.68
	VZWRLSS S P1667-01	08/03/2018	\$113.36
	VZWRLSS S P1667-01	08/03/2018	\$113.36
	VZWRLSS S P1667-01	08/08/2018	\$906.88
	VZWRLSS S P1667-01	08/15/2018	\$452.99
	VZWRLSS S P1667-01	08/15/2018	\$56.68
	VZWRLSS S P1667-01	08/15/2018	\$56.68
	VZWRLSS S P1667-01	08/15/2018	\$63.58
	VZWRLSS S P1667-01	08/15/2018	\$301.99
	VZWRLSS S P1667-01	08/16/2018	\$291.47
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$111.26
	VZWRLSS S P1667-01	08/21/2018	\$56.15
	VZWRLSS S P1667-01	08/21/2018	\$24.29
	VZWRLSS S P1667-01	08/21/2018	\$56.15
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$113.36
	VZWRLSS S P1667-01	08/21/2018	\$32.39
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$112.31
	VZWRLSS S P1667-01	08/21/2018	\$112.31
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$56.68
	VZWRLSS S P1667-01	08/21/2018	\$170.04
	VZWRLSS S P1667-01	08/21/2018	\$48.58
	VZWRLSS S P1667-01	08/23/2018	\$56.68
	VZWRLSS S P1667-01	08/23/2018	\$56.68
	VZWRLSS S P1667-01	08/23/2018	\$56.68
	VZWRLSS S P1667-01	08/23/2018	\$56.68
	VZWRLSS S P1667-01	08/24/2018	\$1,056.95
	VZWRLSS S P1667-01	08/30/2018	\$969.20
	VZWRLSS S P1667-01	08/31/2018	\$226.72
	VZWRLSS S P1667-01	08/31/2018	\$1,184.58
	VZWRLSS S P1667-01	08/31/2018	\$915.35
VZWRLSS S P1667-01	08/31/2018	\$89.07	
			\$9,981.77
KAREN SNELLING	VUE TESTING/TRAIN SVC	08/01/2018	\$101.00
	NAT'L LEAGUE FOR NURSING	08/01/2018	\$60.00
	NCSBN NCLEX EXAM	08/03/2018	\$200.00
	CASTLEBRANCH APP	08/03/2018	\$35.00
	FORMS AND SUPPLY - AOPD	08/03/2018	\$26.57
	CASTLEBRANCH APP	08/03/2018	\$42.75
	CASTLEBRANCH APP	08/03/2018	\$30.00
	UNIFORM ADVANTAGE	08/03/2018	\$92.72
	FORMS AND SUPPLY - AOPD	08/02/2018	\$2,492.42
	FORMS AND SUPPLY - AOPD	08/03/2018	\$40.19
	WM SUPERCENTER #2214	08/07/2018	\$671.14
	WAL-MART #2214	08/07/2018	\$355.59
	LOW COUNTRY UNIFORMS	08/09/2018	\$319.42
	VUE TESTING/TRAIN SVC	08/10/2018	\$101.00
	DAISY UNIFORMS	08/09/2018	\$384.51
	VUE TESTING/TRAIN SVC	08/15/2018	\$101.00
	DAR DARBY DENTAL SUPPL	08/16/2018	\$1,094.50
	AMERICAN MEDICAL TECH	08/16/2018	\$120.00
	WALMART.COM 8009666546	08/16/2018	\$21.59
	VUE TESTING/TRAIN SVC	08/17/2018	\$101.00
	HENRY SCHEIN	08/20/2018	\$142.54
	LOW COUNTRY UNIFORMS	08/20/2018	\$714.32
	DATA RECOGNITION CORPORAT	08/21/2018	\$1,431.53
	OPC Midlands Tech T&F	08/22/2018	\$50.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
KAREN SNELLING	US PATRIOT 99	08/23/2018	\$237.59	
	OPC COL SERVICE FEE	08/22/2018	\$1.25	
	WM SUPERCENTER #4379	08/23/2018	\$95.90	
	IN PINKS UNIFORMS ROCK H	08/24/2018	\$30.79	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$41.85	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$30.25	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$70.13	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$7.82	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$43.00	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$91.30	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$7.51	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$29.82	
	IN PINKS UNIFORMS ROCK H	08/24/2018	\$61.59	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$7.41	
	WALMART.COM	08/27/2018	\$46.80	
	UNIFORM ADVANTAGE	08/29/2018	\$52.93	
	UNIFORM ADVANTAGE	08/29/2018	\$106.85	
	UNIFORM ADVANTAGE	08/29/2018	\$88.72	
	LOW COUNTRY UNIFORMS	08/29/2018	\$42.33	
	UNIFORM ADVANTAGE	08/29/2018	\$14.43	
	UNIFORM ADVANTAGE	08/29/2018	\$157.20	
	UNIFORM ADVANTAGE	08/29/2018	\$242.16	
				\$10,236.42
	KATHY LENNOX	STAPLS7201909247000002	08/02/2018	\$25.22
		STAPLS7201909247000001	08/02/2018	\$41.13
		MAJOR BUSINESS MACHINES,	08/02/2018	\$126.78
		FORMS AND SUPPLY - AOPD	08/07/2018	\$180.20
ACCO BRANDS DIRECT		08/08/2018	\$46.30	
STAPLS7202344184000001		08/09/2018	\$40.28	
FORMS AND SUPPLY - AOPD		08/09/2018	\$624.55	
FORMS AND SUPPLY - AOPD		08/09/2018	\$34.96	
STAPLS7201909247000003		08/10/2018	\$10.59	
GAN 1120GRNVILLENEW CIR		08/14/2018	\$17.00	
STAPLS7202206561000001		08/16/2018	\$47.16	
FORMS AND SUPPLY - AOPD		08/17/2018	\$182.09	
FORMS AND SUPPLY - AOPD		08/16/2018	\$61.85	
FORMS AND SUPPLY - AOPD		08/17/2018	\$44.08	
FORMS AND SUPPLY - AOPD		08/20/2018	\$27.22	
FORMS AND SUPPLY - AOPD		08/29/2018	\$268.77	
				\$1,778.18
KAYE B CLARK		FORMS AND SUPPLY - AOPD	07/30/2018	\$340.49
	FORMS AND SUPPLY - AOPD	08/06/2018	\$302.94	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$414.85	
			\$1,058.28	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/03/2018	\$35.96	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/10/2018	\$337.63
	EASYKEYSCOM INC	08/15/2018	\$10.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$74.47
	EASYKEYSCOM INC	08/21/2018	\$26.00
	FORMS AND SUPPLY - AOPD	08/21/2018	\$75.52
	EASYKEYSCOM INC	08/29/2018	\$124.00
			\$683.58
LATONYA SHEPPARD	SLED BACKGROUND CHE	08/06/2018	\$26.00
			\$26.00
LATOYA GADSON-WHITE	STAPLS7202258478000001	08/08/2018	\$503.50
	STAPLS7202258478000002	08/08/2018	\$248.50
	STAPLS7202252452000001	08/08/2018	\$1,085.47
	STAPLS7202259093000001	08/08/2018	\$448.64
	STAPLS7202259093000002	08/08/2018	\$92.21
	STAPLS7203335404000003	08/26/2018	\$103.92
	TOTAL OFFICE SOLUTIONS	08/23/2018	\$223.25
	STAPLS7203335404000004	08/25/2018	\$538.46
	STAPLS7203335404000002	08/28/2018	\$89.36
			\$3,333.31
LINDA COOPER	FORMS AND SUPPLY - AOPD	08/03/2018	\$107.44
	FORMS AND SUPPLY - AOPD	08/28/2018	\$112.74
	FORMS AND SUPPLY - AOPD	08/28/2018	\$155.47
	FORMS AND SUPPLY - AOPD	08/28/2018	\$20.29
			\$395.94
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	07/31/2018	\$70.07
	FORMS AND SUPPLY - AOPD	08/02/2018	\$61.96
	AMZN Mktp US	08/24/2018	\$31.98
	AMZN Mktp US	08/25/2018	\$141.99
	FORMS AND SUPPLY - AOPD	08/23/2018	\$76.66
	FORMS AND SUPPLY - AOPD	08/27/2018	\$97.24
			\$479.90
LYNDSAY ANDERS	STAPLS7201291817000004	07/31/2018	\$97.11
	STAPLS7201885501000004	08/01/2018	\$180.69
	STAPLS7201885501000003	08/01/2018	\$37.03
	STAPLS7201885501000001	08/02/2018	\$7.92
	STAPLS7201906160000001	08/02/2018	\$264.29
	STAPLS7201906449000001	08/02/2018	\$45.20
	STAPLS7201906160000002	08/02/2018	\$60.96
	STAPLS7201906449000002	08/02/2018	\$16.20
	STAPLS7201885501000002	08/03/2018	\$82.37
	STAPLS7202285371000001	08/08/2018	\$50.12
	STAPLS7201885501002001	08/08/2018	\$37.03
	STAPLS7202251994000001	08/08/2018	\$143.89
	STAPLS7202251994000002	08/08/2018	\$20.28
	STAPLS7200884459000004	08/09/2018	\$21.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LYNDSAY ANDERS	STAPLS7201885501000006	08/09/2018	\$14.76	
	STAPLS7201885501000007	08/09/2018	\$14.54	
	STAPLS7202251994000005	08/09/2018	\$12.70	
	STAPLS7201885501000005	08/11/2018	\$13.04	
	STAPLS7202462749000001	08/10/2018	\$665.97	
	STAPLS7202463730000001	08/10/2018	\$178.48	
	STAPLS7202674761000001	08/15/2018	\$10.37	
	STAPLS7202581121000001	08/15/2018	\$124.54	
	STAPLS7202251994000004	08/16/2018	\$24.60	
	STAPLS7202251994000003	08/16/2018	\$28.02	
	STAPLS7202463730000002	08/18/2018	\$256.69	
	STAPLS7202674761000005	08/18/2018	\$18.71	
	STAPLS7203009668000002	08/21/2018	\$347.75	
	STAPLS7203009668000001	08/21/2018	\$130.93	
	STAPLS7203034546000001	08/21/2018	\$119.13	
	STAPLS7203032469000001	08/21/2018	\$10.83	
	STAPLS7203032469000002	08/21/2018	\$86.54	
	STAPLS7203035546000001	08/21/2018	\$260.49	
	STAPLS7203033740000001	08/21/2018	\$497.11	
	STAPLS7203032469000003	08/23/2018	\$13.13	
	STAPLS7203032469000004	08/23/2018	\$31.20	
	STAPLS7203075354000001	08/23/2018	\$159.32	
	STAPLS7202674761000002	08/23/2018	\$11.01	
	STAPLS7202674761000003	08/23/2018	\$11.01	
	STAPLS7202674761000004	08/23/2018	\$11.01	
	STAPLES 00108688	08/24/2018	\$164.27	
	STAPLS7203244930000001	08/24/2018	\$160.45	
	STAPLS7203406900000003	08/29/2018	\$80.47	
	STAPLS7203568989000001	08/30/2018	\$741.53	
	STAPLS7203594000000003	08/30/2018	\$3.95	
	STAPLS7203454515000002	08/30/2018	\$94.15	
	STAPLS7203594000000001	08/30/2018	\$232.50	
				\$5,593.69
	LYNNE W. ROGERS	STAPLS7201772749000001	07/31/2018	\$72.19
		WACCAMAW PUBLISHERS INC	08/01/2018	\$251.10
		WACCAMAW PUBLISHERS INC	08/03/2018	\$631.80
		FORMS AND SUPPLY - AOPD	08/02/2018	\$22.12
		STAPLS7202006511000001	08/03/2018	\$67.22
		STAPLS7202193809000001	08/07/2018	\$21.39
		STAPLS7202193809000002	08/07/2018	\$26.74
STAPLS7202006511002001		08/08/2018	\$67.22	
				\$1,159.78
MALLISSA E. GREENHOW	FORMS AND SUPPLY - AOPD	07/30/2018	\$646.35	
	FORMS AND SUPPLY - AOPD	08/09/2018	\$954.50	
	UNITED LASER	08/30/2018	\$544.32	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,145.17
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	07/30/2018	\$72.07
	FORMS AND SUPPLY - AOPD	08/13/2018	\$49.12
	FORMS AND SUPPLY - AOPD	08/13/2018	\$175.45
	FORMS AND SUPPLY - AOPD	08/16/2018	\$40.38
	FORMS AND SUPPLY - AOPD	08/24/2018	\$68.71
			\$405.73
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	07/30/2018	\$196.28
	FORMS AND SUPPLY - AOPD	08/23/2018	\$581.29
			\$777.57
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	07/31/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/08/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/09/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
SLED BACKGROUND CHE	08/20/2018	\$26.00	
SLED BACKGROUND CHE	08/20/2018	\$26.00	
SLED BACKGROUND CHE	08/22/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	
SLED BACKGROUND CHE	08/24/2018	\$26.00	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/23/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/27/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
	SLED BACKGROUND CHE	08/29/2018	\$26.00
			\$1,300.00
MINDY SINCLAIR	PACER800-676-6856IR	08/13/2018	\$21.60
	DMI DELL HIGHER EDUC	08/16/2018	\$367.29
	CRAIG'S FIREARM SUPPLY	08/24/2018	\$28.62
			\$417.51
MONIQUE MCCREA	STAPLS720295815500002	08/18/2018	\$12.07
	STAPLS720295815500001	08/18/2018	\$112.51
			\$124.58
MYRA DRENNAN	STAPLS7202397017000001	08/09/2018	\$54.55
			\$54.55
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	08/14/2018	\$652.67
	FORMS AND SUPPLY - AOPD	08/17/2018	\$2.87
	FORMS AND SUPPLY - AOPD	08/20/2018	\$67.44
	FORMS AND SUPPLY - AOPD	08/22/2018	\$297.93
	FORMS AND SUPPLY - AOPD	08/22/2018	\$14.89
			\$1,035.80
PATRICIA LECROY	STAPLS7202957610000001	08/18/2018	\$44.17
	STAPLS7202957610000002	08/18/2018	\$96.29
	BAUDVILLE INC.	08/21/2018	\$48.87
	FORMS AND SUPPLY - AOPD	08/21/2018	\$375.30
			\$564.63
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/20/2018	\$12.56
	FORMS AND SUPPLY - AOPD	08/22/2018	\$39.95
	FORMS AND SUPPLY - AOPD	08/24/2018	\$21.49
			\$74.00
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	08/09/2018	\$153.68
			\$153.68
ROBERT CONE	NEWSPAPER ADVERTISING	07/31/2018	\$125.00
	STAPLS7200288665002001	08/01/2018	\$28.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT CONE	NEWSPAPER ADVERTISING	07/31/2018	\$125.00	
	NEWSPAPER ADVERTISING	08/03/2018	\$95.00	
	NEWSPAPER ADVERTISING	08/03/2018	\$125.00	
	PAYPAL COLUMBIASTA	08/07/2018	\$210.00	
	STAPLS7202262721000002	08/08/2018	\$8.34	
	STAPLS7202262721000001	08/08/2018	\$6.02	
	STAPLS7202262721000003	08/08/2018	\$20.38	
	NEWSPAPER ADVERTISING	08/07/2018	\$125.00	
	PAYPAL COLUMBIASTA	08/10/2018	\$217.50	
	STAPLS7202369007000001	08/10/2018	\$15.53	
	STAPLS7202458356000001	08/10/2018	\$29.79	
	STAPLS7202458356000003	08/10/2018	\$21.41	
	THE EDGEFIELD ADVERTISER	08/13/2018	\$231.00	
	STAPLS7202458356000004	08/14/2018	\$41.85	
	STAPLS7202761266000002	08/16/2018	\$24.63	
	STAPLS7202761266000001	08/16/2018	\$59.63	
	STAPLS7202761478000001	08/16/2018	\$67.22	
	STAPLS7202761266000003	08/16/2018	\$39.29	
	STAPLS7202843535000003	08/17/2018	\$58.38	
	STAPLS7202843763000001	08/17/2018	\$134.44	
	STAPLS7202843535000001	08/17/2018	\$103.33	
	STAPLS7202843535000002	08/17/2018	\$45.68	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$173.80	
	PAYPAL COLUMBIASTA	08/20/2018	\$345.00	
	STAPLS7202993329000001	08/21/2018	\$39.14	
	NEWSPAPER ADVERTISING	08/22/2018	\$125.00	
	THE POST AND COURIER	08/24/2018	\$238.50	
	STAPLS7203255092000001	08/24/2018	\$12.50	
	THE POST AND COURIER	08/24/2018	\$202.50	
	CHAMPION MEDIA LLC	08/28/2018	\$384.50	
	FREE TIMES LLC	08/28/2018	\$234.00	
				\$3,713.01
	RON KREIN	FORMS AND SUPPLY - AOPD	08/03/2018	\$24.80
			\$24.80	
ROSAZETTA KIRKLAND	ULINE SHIP SUPPLIES	08/03/2018	\$146.12	
	STAPLS7202097989000001	08/04/2018	\$118.86	
	STAPLS7202097989000002	08/04/2018	\$226.04	
	STAPLS7203016817000003	08/21/2018	\$128.44	
	STAPLS7203016817000002	08/21/2018	\$352.12	
	STAPLS7203016817000001	08/21/2018	\$1,810.60	
	STAPLS7203016817002001	08/23/2018	\$183.30	
			\$2,965.48	
SHARON COLE	PITNEY BOWES PI	08/08/2018	\$183.12	
			\$183.12	
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	08/03/2018	\$477.25	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	08/13/2018	\$381.80
	FORMS AND SUPPLY - AOPD	08/20/2018	\$640.20
	DMI DELL HIGHER EDUC	08/25/2018	\$915.09
			\$2,414.34
SHEILA SMITH	FORMS AND SUPPLY - AOPD	08/07/2018	\$15.12
			\$15.12
SHERRY LEWIS	ANDERSON INDEPENDENT	08/06/2018	\$9.99
	FORMS AND SUPPLY - AOPD	08/06/2018	\$22.39
	FORMS AND SUPPLY - AOPD	08/08/2018	\$201.33
	STK SHUTTERSTOCK, INC.	08/13/2018	\$29.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$136.65
	CORRUGATED CONTAINERS INC	08/15/2018	\$162.85
	FORMS AND SUPPLY - AOPD	08/16/2018	\$25.06
	THE ITEM	08/17/2018	\$12.00
	FORMS AND SUPPLY - AOPD	08/17/2018	\$334.71
	THE STATE NEWSPAPER	08/18/2018	\$12.99
	FORMS AND SUPPLY - AOPD	08/20/2018	\$646.81
	ARC 300	08/23/2018	\$187.64
	THEPOSTANDCO ONLINE	08/24/2018	\$9.99
	EPP NEWSPAPER GROUP	08/27/2018	\$10.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$35.27
			\$1,836.68
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	08/20/2018	\$255.75
	FORMS AND SUPPLY - AOPD	08/20/2018	\$233.22
	FORMS AND SUPPLY - AOPD	08/21/2018	\$31.23
	FORMS AND SUPPLY - AOPD	08/27/2018	\$5.95
	FORMS AND SUPPLY - AOPD	08/27/2018	\$190.90
			\$717.05
SUZANNE E KNIGHT	DMI DELL HIGHER EDUC	08/10/2018	\$274.42
	FORMS AND SUPPLY - AOPD	08/10/2018	\$243.93
	FORMS AND SUPPLY - AOPD	08/22/2018	\$74.18
	FORMS AND SUPPLY - AOPD	08/28/2018	\$315.22
	FORMS AND SUPPLY - AOPD	08/29/2018	\$18.62
			\$926.37
TANGELA CARR	STAPLS7201777008000003	07/31/2018	\$63.47
	STAPLS7201777008000001	07/31/2018	\$85.35
	STAPLS7201777008000002	07/31/2018	\$16.51
	STAPLS7201777008000004	08/01/2018	\$3.77
	STAPLS7203074019000001	08/23/2018	\$169.60
			\$338.70
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	08/10/2018	\$77.52
	FORMS AND SUPPLY - AOPD	08/13/2018	\$0.65
			\$78.17
TONY CATONE	FORMS AND SUPPLY - AOPD	08/06/2018	\$739.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$739.65
TRACY ROGERS	PRINTERINKWAREHOUSE	08/22/2018	\$223.12
			\$223.12

Total for SOCIAL SERVICES DEPT: \$118,638.44

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	OFFICEMAX/DEPOT 6535	07/30/2018	\$37.70
	DYN DYN.COM/CHARGE	07/31/2018	\$182.00
	AMZN Mktp US	08/07/2018	\$640.46
	WALMART.COM	08/11/2018	\$88.80
	DOLLAR-GENERAL #6374	08/14/2018	\$9.34
	WALMART.COM	08/22/2018	\$64.17
	OAKDALE COMM. - OAK II	08/23/2018	\$818.00
	OAKDALE COMM. - OAK II	08/30/2018	\$145.00
			\$1,985.47
BARBARA A. JEFFERSON	CAMCOR, INC.	07/31/2018	\$434.96
	OFFICEMAX/DEPOT 6535	07/31/2018	\$317.13
	STAPLS7201934727000003	08/02/2018	\$16.72
	STAPLS7201934727000001	08/02/2018	\$150.62
	STAPLS7201934727000002	08/02/2018	\$102.87
	FORMS AND SUPPLY - AOPD	08/02/2018	\$1,835.72
BARBARA ADAMS	WILLIAMSON PRINTING	08/24/2018	\$588.50
			\$588.50
CAROLYN RILEY	WAL-MART #0616	08/10/2018	\$808.92
	WM SUPERCENTER #616	08/14/2018	\$173.29
	OFFICEMAX/DEPOT 6535	08/14/2018	\$144.43
	APPLIED DATA TECHNOLOGIES	08/23/2018	\$492.20
	OAKDALE COMM. - OAK II	08/27/2018	\$215.00
	DMI DELL HIGHER EDUC	08/31/2018	\$962.99
			\$2,796.83
CRAIG HARWARD	TRACTOR-SUPPLY-CO #0423	08/02/2018	\$160.49
	Waterboy Sports	08/21/2018	\$565.00
			\$725.49
DELBERT T FOSTER	SP SHOP 4-H	08/10/2018	\$1,514.20
	DELTA AIR 0062337483092	08/26/2018	\$644.80
	BLANCHARD EQUIPMENT - ST	08/27/2018	\$325.94
			\$2,484.94
DOLLINE D TUCKER	AMERICAN AIR0017170522156	08/07/2018	\$281.40
	OFFICEMAX/DEPOT 6535	08/10/2018	\$27.72
	OVERNIGHTPRINTS	08/30/2018	\$48.67
			\$357.79
DONALD K WALTER	SP FIELDTESTEDSYSTEM	08/06/2018	\$182.95
	AMZN Mktp US	08/12/2018	\$258.95
	ARBOR SCIENTIFIC	08/09/2018	\$151.09
	AMZN Mktp US	08/13/2018	\$78.03
	PCM TIGERDIRECT	08/15/2018	\$156.18
	BATTERY SOLUTIONS	08/19/2018	\$149.90
	PCM TIGERDIRECT	08/16/2018	\$156.18
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$251.08

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$116.94
	AMAZON.COM AMZN.COM/BILL	08/24/2018	\$199.27
	PCM TIGERDIRECT	08/24/2018	\$160.91
	PCM TIGERDIRECT	08/23/2018	\$78.09
	AMZN MktP US	08/27/2018	\$184.98
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$117.78
	Amazon.com	08/30/2018	\$54.95
	FORMS AND SUPPLY - AOPD	08/29/2018	\$531.82
	Amazon.com	08/31/2018	\$47.46
			\$2,876.56
DONNA HANTON	AMERICAN AIR0010263972257	08/03/2018	\$25.00
	DELTA AIR 0067125881691	08/17/2018	\$513.10
	FORMS AND SUPPLY - AOPD	08/16/2018	\$706.90
			\$1,245.00
EARTHA MOSLEY	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$53.97
	OFFICEMAX/DEPOT 6535	08/23/2018	\$72.74
			\$126.71
GLORIA D PYLES	APL APPLE ONLINE STORE	08/02/2018	\$1,701.30
	WAL-MART #0616	08/09/2018	\$161.35
	OFFICEMAX/DEPOT 6535	08/10/2018	\$42.23
	SC STATE UNIV BKST # 35	08/14/2018	\$6.72
	SC STATE UNIV BKST # 35	08/17/2018	\$5.77
	OFFICEMAX/DEPOT 6535	08/21/2018	\$104.84
			\$2,022.21
GLORIA DRAYTON	NBMBAA - REGISTR/EVENTS	08/06/2018	\$150.00
	NBMBAA - REGISTR/EVENTS	08/06/2018	\$150.00
	NBMBAA - REGISTR/EVENTS	08/06/2018	\$150.00
	NBMBAA - REGISTR/EVENTS	08/06/2018	\$150.00
	NBMBAA - REGISTR/EVENTS	08/06/2018	\$150.00
	Amazon Prime	08/22/2018	\$6.94
	FISHER COLLEGE WEB PAY	08/29/2018	\$100.00
			\$856.94
JAMES BURRELL	VACRAO	07/30/2018	\$150.00
	NATIONAL ASSOCIATION FOR	08/01/2018	\$1,300.00
	CAROLINAS ASSOCIATION OF	08/01/2018	\$710.00
	NATIONAL ASSOCIATION FOR	08/01/2018	\$900.00
	NATIONAL ASSOCIATION FOR	08/01/2018	\$450.00
	WWW.HBCU-CFNJ.COM	08/06/2018	\$715.00
	AMERICAN AIR0012104982376	08/10/2018	\$218.39
	DELTA AIR 0062335701825	08/10/2018	\$313.60
	SOUTHWES 5261476818133	08/10/2018	\$352.28
	SOUTHWES 5261476815169	08/10/2018	\$98.99
	GEORGE MASON UNIVERSITY M	08/24/2018	\$150.00
			\$5,358.26

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA FAVOR	RUSSELL / SPALDING	07/31/2018	\$124.02	
	BSN SPORTS LLC	08/01/2018	\$1,048.32	
	RUSSELL / SPALDING	07/31/2018	\$355.68	
	SC.GOV	08/02/2018	\$1,101.00	
	ENTERPRISE RENT-A-CAR	08/03/2018	\$272.42	
	EASTBAY INC	08/02/2018	\$335.32	
	ENTERPRISE RENT-A-CAR	08/08/2018	\$42.99	
	ENTERPRISE RENT-A-CAR	08/11/2018	\$9.12	
	JAYPRO SPORTS	08/14/2018	\$506.91	
	EASTBAY INC	08/13/2018	\$2,187.49	
	ENTERPRISE RENT-A-CAR	08/16/2018	\$5.53	
	HEALY AWARDS, INC.	08/20/2018	\$1,188.12	
	WILLIAMSON PRINTING	08/23/2018	\$273.55	
	WILLIAMSON PRINTING	08/23/2018	\$292.38	
	ENTERPRISE RENT-A-CAR	08/27/2018	\$100.76	
	ENTERPRISE RENT-A-CAR	08/27/2018	\$100.76	
	VANGUARD MANUFACTURING	08/29/2018	\$427.00	
	EASTBAY INC	08/29/2018	\$1,009.11	
				\$9,380.48
	JOHN B WILLIAMS	LOWES #00559	08/02/2018	\$119.38
LOWES #00559		08/22/2018	\$62.45	
DOLLAR GENERAL #16237		08/22/2018	\$30.00	
			\$211.83	
JUDITH D SALLEY	SC STATE UNIV BKST # 35	08/27/2018	\$307.48	
			\$307.48	
KAY ROBINSON	SC STATE UNIV BKST # 35	08/06/2018	\$170.25	
	THE TIMES AND DEMOCRAT	08/06/2018	\$1,709.40	
	BRANDRITE SIGNS	08/08/2018	\$85.60	
	SC STATE UNIV BKST # 35	08/16/2018	\$17.12	
			\$1,982.37	
LARRY BUTLER	USPS PO 4565400115	08/02/2018	\$13.40	
	AMERICAN AIR0010629569949	08/01/2018	\$88.66	
	AMERICAN AIR0012103259611	08/01/2018	\$188.90	
	DELTA AIR 0062334374720	08/02/2018	\$210.40	
	DELTA AIR 0062334166850	08/02/2018	\$260.40	
	AMZN Mktp US	08/04/2018	\$245.20	
	BLUSOURCE	08/03/2018	\$546.12	
	DELTA AIR 0062334651935	08/02/2018	\$260.40	
	DELTA AIR 0062334374721	08/02/2018	\$210.40	
	OFFICE DEPOT #2177	08/06/2018	\$17.80	
	OFFICEMAX/DEPOT 6326	08/06/2018	\$37.00	
	OFFICEMAX/DEPOT 6535	08/06/2018	\$40.00	
	OFFICEMAX/DEPOT 6562	08/06/2018	\$1.50	
	OFFICE DEPOT #3281	08/06/2018	\$40.00	
	OFFICE DEPOT #1214	08/07/2018	\$286.38	

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	OFFICEMAX/DEPOT 6670	08/08/2018	\$13.91
	OFFICE DEPOT #1214	08/22/2018	\$3.21
			\$2,463.68
PAMELA W. LUCAS	OFFICEMAX/DEPOT 6535	08/14/2018	\$85.57
	WM SUPERCENTER #616	08/20/2018	\$313.81
			\$399.38
RASHAD ANDERSON	SQ PARTYTIME CUSTOM TEES	07/31/2018	\$360.00
	HARRISON'S PARAPHERN	07/31/2018	\$347.86
			\$707.86
SHONDRA ABRAHAM	SC STATE UNIV BKST # 35	08/14/2018	\$164.35
			\$164.35
STANLEY N THEKWEAZU	Amazon Prime	08/28/2018	\$6.94
			\$6.94
TANGAR YOUNG	NASFAA	08/30/2018	\$1,263.00
			\$1,263.00
TEARE BREWINGTON	ALAMO RENT-A-CAR	08/06/2018	\$354.06
	FORMS AND SUPPLY - AOPD	08/06/2018	\$2,672.65
	NACUBO	08/09/2018	\$425.00
	FORMS AND SUPPLY - AOPD	08/09/2018	\$883.54
	NACUBO	08/14/2018	\$425.00
	FORMS AND SUPPLY - AOPD	08/13/2018	\$37.42
	DELTA AIR 0067125832856	08/14/2018	\$281.60
	AMERICAN AIR0017125980656	08/15/2018	\$442.60
	FORMS AND SUPPLY - AOPD	08/28/2018	\$81.66
		\$5,603.53	
VENETIA D. LYLES	S C STATE UNIVERSIT	08/23/2018	\$150.00
			\$150.00

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$46,923.62**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	ALPHABET SIGNS	08/02/2018	\$145.53
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$61.35
	OFFICE DEPOT #200	08/08/2018	\$30.70
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$48.69
	AMZN MktP US	08/23/2018	\$18.77
	PARTY CITY 1054	08/27/2018	\$70.96
	HOBBY LOBBY #316	08/27/2018	\$24.33
ARTHUR THIBOUTOT	STATE CHEMIC STATE CHE	07/31/2018	\$202.69
			\$202.69
CHERYL M ANDERSON -HUCKS	FACEBK 9F9BWG6CU2	07/31/2018	\$1.35
	FACEBK 3F9BWG6CU2	07/31/2018	\$30.53
	NCMPR	07/31/2018	\$245.00
	Twitter Online Ads	08/02/2018	\$60.00
	Twitter Online Ads	08/09/2018	\$69.75
	TARGET 00013490	08/12/2018	\$8.55
	TARGET 00013490	08/15/2018	\$31.30
	Twitter Online Ads	08/16/2018	\$10.25
	Ryder Engraving Inc	08/20/2018	\$95.30
	DOLLAR TREE	08/23/2018	\$6.42
CHRISTOPHER L RAY	THE HOME DEPOT 1129	08/07/2018	\$490.04
	LOUIS WILLIAMS	08/08/2018	\$11.36
	FASTENAL COMPANY01	08/09/2018	\$489.57
	TOOL BOX	08/10/2018	\$9.57
	MACK FULBRIGHT DIST INC	08/10/2018	\$112.35
	THE HOME DEPOT 1129	08/13/2018	\$251.96
	HOLSTON GASES SPARTANBURG	08/17/2018	\$192.60
	WELDORS SUPPLY HOUSE INC	08/20/2018	\$334.38
	WELDORS SUPPLY HOUSE INC	08/23/2018	\$410.82
			\$2,302.65
DAVID G TATE	ADVANCE AUTO PARTS #5150	08/29/2018	\$28.85
			\$28.85
DAVID W BARBER	DIXIE TIRE PROS AND AUTOM	08/09/2018	\$237.83
	HENSON'S INC,MULCH & MORE	08/09/2018	\$101.65
			\$339.48
FELICIA CHANEL FOSTER	WHENTOWORK INC	08/02/2018	\$100.00
	HRDQ	08/17/2018	\$68.38
	LOGICAL OPERATIONS	08/24/2018	\$618.46
	LOGICAL OPERATIONS	08/28/2018	\$1,024.06
			\$1,810.90
G. RANDALL PARNELL	OFFICE DEPOT #200	08/08/2018	\$21.19
	THE HOME DEPOT #1129	08/20/2018	\$26.71
	AMERICAN TOWING & RECOVER	08/22/2018	\$181.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$229.40
HENRY A VILLANUEVA	DIXIE TIRE PROS AND AUTOM	07/31/2018	\$331.44
	SHIPPERS SUPPLY INC	07/31/2018	\$124.12
	NORTHERN TOOL EQUIP	08/10/2018	\$81.30
	WILSON EQUIPMENT CO	08/15/2018	\$416.23
	DIXIE TIRE PROS AND AUTOM	08/20/2018	\$347.67
	4S SIGN AND SUPPLY INC	08/21/2018	\$300.84
	SOUTHEASTERN PRINTING	08/27/2018	\$21.40
	ADVANCE AUTO PARTS #1156	08/29/2018	\$19.24
			\$1,642.24
JACOB SNYDER	FASTENAL COMPANY01	08/08/2018	\$29.50
	FASTENAL COMPANY01	08/16/2018	\$5.47
	FASTENAL COMPANY01	08/16/2018	\$2.13
	FASTENAL COMPANY01	08/27/2018	\$85.59
			\$122.69
JASON G BAGWELL	WWW.NEWEGG.COM	08/08/2018	\$138.44
	SOUTHERN AGRICULTURAL 2	08/09/2018	\$404.47
	SITEONE LANDSCAPE SUPPLY,	08/10/2018	\$256.02
	INTEGRITURF	08/13/2018	\$29.98
	AM LEONARD	08/16/2018	\$63.22
	AM LEONARD	08/16/2018	\$434.92
	TOOL BOX	08/16/2018	\$34.18
	KIMBALL MIDWEST	08/17/2018	\$112.28
	BWI - GREENVILLE/	08/20/2018	\$300.83
	LOWES #01986	08/20/2018	\$85.58
	NORTHERN TOOL EQUIP	08/20/2018	\$111.25
	KIMBALL MIDWEST	08/28/2018	\$155.11
			\$2,126.28
JAY D MOORE	NORTHERN TOOL EQUIP	08/01/2018	\$404.32
	LOWES #02595	08/02/2018	\$463.99
	LOWES #02595	08/03/2018	\$125.13
	PIEDMONT FARM AND GA	08/16/2018	\$51.27
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$112.73
	KEN INC	08/27/2018	\$315.57
			\$1,473.01
JEFF H HUNT	BESTBUYCOM805555382521	08/02/2018	\$136.95
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$22.02
	AMZN Mktp US	08/24/2018	\$18.49
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$54.54
	AMZN Mktp US	08/30/2018	\$33.99
	AMZN Mktp US	08/30/2018	\$8.07
	AMZN Mktp US	08/31/2018	\$28.69
	ACTE	08/30/2018	\$80.00
			\$382.75

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON BISHOP	INDUSTRIAL SAFETY PRODUCT	08/09/2018	\$100.65
	SQ ES SERVICE SOLU	08/08/2018	\$106.00
	GIH GLOBALINDUSTRIALEQ	08/10/2018	\$45.11
	FASTENAL COMPANY01	08/22/2018	\$21.38
			\$273.14
JEREMY N NODINE	W P LAW INC	08/08/2018	\$291.05
	FASTENAL COMPANY01	08/15/2018	\$12.68
	WP LAW GREER	08/29/2018	\$114.14
			\$417.87
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	07/30/2018	\$295.32
	GATEWAY SUPPLY COMPANY	08/07/2018	\$107.20
	TUCKER MATERIALS INC	08/13/2018	\$99.64
	HOMEDEPOT.COM	08/15/2018	\$42.23
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$61.55
	HOMEDEPOT.COM	08/15/2018	\$40.64
	ABC SUPPLY 0265	08/22/2018	\$11.12
			\$657.70
KATHERINE STIWINTER	Amazon Prime	08/08/2018	\$127.33
	INFOBASE LEARNING	08/08/2018	\$181.85
	Amazon.com	08/10/2018	\$16.04
	GAN 1120GRNVILLENEWCIR	08/24/2018	\$438.25
			\$763.47
KENNETH R PARKER	USC EMAIL	08/02/2018	\$159.00
	REVELATION TOWING INC	08/14/2018	\$100.00
	OFFICE DEPOT #200	08/15/2018	\$55.11
			\$314.11
KEVIN SCOTT KELLEY	SCLEOA	08/13/2018	\$100.00
			\$100.00
LEANNE D BURKHEAD	SMARTSIGN	08/17/2018	\$121.90
			\$121.90
LESLIE WEST	AMZN Mktp US	08/06/2018	\$106.95
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$55.58
			\$162.53
MARCIA SCHENCK	AMERICAN ASSOC OF COMM	08/14/2018	\$50.00
			\$50.00
MARK A ROSEVEARE	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$24.48
	OFFICE DEPOT #200	08/28/2018	\$152.61
			\$177.09
MARK W HANEY	JORDANS ACE HARDWARE 0077	08/21/2018	\$30.65
			\$30.65
OLIN RICHARD TEAL	EB 2018 NEOGOV CONFER	08/21/2018	\$595.00
			\$595.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
PETE C GALLEN	EDUCAUSE	07/30/2018	\$40.00	
	AMZN Mktp US	07/31/2018	\$9.99	
	AMZN Mktp US	08/01/2018	\$38.85	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$209.70	
	DRI CLARO SOFTWARE LTD	08/08/2018	\$280.00	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$398.21	
	SCITDA40.WILDAPRICOT	08/15/2018	\$59.00	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$57.99	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$240.63	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$20.44	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$73.78	
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$18.18	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$45.99	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$323.22	
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$18.61	
	AMZN Mktp US	08/24/2018	\$27.99	
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$64.17	
	FS TechSmith	08/27/2018	\$7.49	
	AMZN Mktp US MT91P4CY1	08/29/2018	\$7.59	
	AMZN MKTP US MT45314R2 AM	08/30/2018	\$8.49	
	AMZN Mktp US MT9I76CG1	08/30/2018	\$49.99	
				\$2,000.31
	RANDALL LAWTER	TARGET 00025650	08/09/2018	\$426.99
MULTI MEDIA SERVICES		08/16/2018	\$123.80	
			\$550.79	
ROBERT M CRAMER	CARSONS NUT BOLT AND TOOL	07/31/2018	\$20.73	
	ACTE	08/07/2018	\$80.00	
	MCMASTER-CARR	08/08/2018	\$111.38	
	IND-CONCEPTS	08/09/2018	\$53.45	
	MSC	08/15/2018	\$115.88	
	TRAVERS TOOL CO	08/15/2018	\$143.00	
	HOLSTON GASES SPARTANBURG	08/28/2018	\$269.64	
	EB SC LOGISTICS TECH	08/30/2018	\$264.48	
			\$1,058.56	
ROBERT O LESLIE	SKILLPATH / NATIONAL	08/27/2018	\$398.00	
			\$398.00	
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	08/17/2018	\$36.20	
			\$36.20	
TAMI A STEED	AMZN Mktp US	08/03/2018	\$3,534.35	
	TARGET.COM	08/17/2018	\$30.64	
	SOUTH CAROLINA ASSOC	08/15/2018	\$40.00	
	SOUTH CAROLINA ASSOC	08/15/2018	\$195.00	
	TARGET.COM	08/17/2018	\$25.61	
	AMZN Mktp US	08/17/2018	\$2,699.00	
	NATIONAL INSITUTE OF GOVE	08/17/2018	\$356.00	

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	AMZN Mktp US	08/27/2018	\$166.96
	CLARIVATE US TECHST	08/28/2018	\$194.74
	CLARIVATE US TECHST	08/28/2018	\$297.46
	AMZN Mktp US	08/29/2018	\$153.27
	PAYPAL EPSTEIN EDU	08/30/2018	\$105.00
TINA S REID	ACT iDashboards.com	08/07/2018	\$895.00
			\$895.00
WHITNEY E FISHER	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$10.76
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$13.89
			\$24.65
WINSTON ANDERSON	OFFICE DEPOT #200	08/14/2018	\$24.37
	AIA PRODUCTS / DUES	08/17/2018	\$59.98
	SRAPPA	08/17/2018	\$525.00
	NEWMARK CORPORATION	08/20/2018	\$560.00
	AIA PRODUCTS / DUES	08/20/2018	\$29.99

Total for SPARTANBURG COMM COLLEGE:**\$29,244.06**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062334975512	07/31/2018	\$871.60
	DELTA AIR 0062337376716	08/20/2018	\$693.60
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$1,591.20

Total for STATE ACCIDENT FUND: \$1,591.20

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	TCE HRDIRECT/GNEIL	08/02/2018	\$114.93
	STAPLES 00103911	08/24/2018	\$17.27
	USPS PO 4518040205	08/30/2018	\$60.30
	PASSION PLANNER	08/30/2018	\$140.00
			\$332.50

Total for STATE COMMISSION FOR MINORITY AFFAIRS: \$332.50

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	SC BAR CLE	08/15/2018	\$88.56
	STAPLS7202946383000002	08/18/2018	\$2.59
	STAPLS7202946383000001	08/18/2018	\$7.65
	STAPLS7202946383000003	08/18/2018	\$54.85
	ICN	08/22/2018	\$80.00
	AMZN Mktp US	08/28/2018	\$53.11
	WKI CCH INC CYBERSOURC	08/29/2018	\$147.16
			\$433.92
SONJA CORLEY-BROWN	STAPLS7202014676000003	08/03/2018	\$20.51
	STAPLS7202014676000001	08/03/2018	\$88.35
	STAPLS7202014676000002	08/03/2018	\$28.52
	Amazon.com	08/05/2018	\$128.52
	WAL-MART #5378	08/07/2018	\$8.58
	FORMS AND SUPPLY - AOPD	08/06/2018	\$33.69
	Amazon.com	08/09/2018	\$12.94
	AMZN Mktp US	08/08/2018	\$30.99
	COUNTRY CLEAR INC	08/14/2018	\$29.58
	ICN	08/20/2018	\$1,395.00
	SHI INTERNATIONAL CORP	08/22/2018	\$95.25
	CPP INC/ MBTIONLINE CPP	08/28/2018	\$210.60
			\$2,082.53

Total for STATE FISCAL ACCT AUTHORITY:

\$2,516.45

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	SCITDA40.WILDAPRICOT	07/31/2018	\$799.00
	AMZN Mktp US	08/04/2018	\$16.82
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$143.77
	AMZN Mktp US	08/04/2018	\$61.02
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$43.98
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$393.97
	AMZN Mktp US	08/06/2018	\$357.70
	AMZN Mktp US	08/07/2018	\$47.86
	IDU INSIGHT PUBLIC SEC	08/07/2018	\$124.80
	AMZN Mktp US	08/07/2018	\$111.12
	SQ THE GARDEN CLUB	08/08/2018	\$40.00
	HISTORIC BEAUFORT FOUNDAT	08/08/2018	\$50.00
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$24.52
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$98.15
	PAYPAL HARBORHISTO	08/08/2018	\$39.00
	STAPLES DIRECT	08/09/2018	\$90.70
	IDU INSIGHT PUBLIC SEC	08/09/2018	\$197.06
	AMZN Mktp US	08/09/2018	\$24.52
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$20.51
	PAYPAL LOURIE CNTR	08/10/2018	\$250.00
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$86.30
	DEMCO INC	08/10/2018	\$63.80
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$263.22
	IDU INSIGHT PUBLIC SEC	08/11/2018	\$866.83
	STAPLES DIRECT	08/10/2018	\$43.19
	Amazon.com	08/13/2018	\$38.50
	NORVEX SUPPLY INC	08/13/2018	\$113.80
	AMZN Mktp US	08/13/2018	\$215.99
	IDU INSIGHT PUBLIC SEC	08/13/2018	\$354.79
	IDU INSIGHT PUBLIC SEC	08/14/2018	\$95.36
	DEMCO INC	08/14/2018	\$65.43
	PAYPAL COBRA USA	08/22/2018	\$31.00
	AMZN Mktp US	08/22/2018	\$102.15
	DNH GODADDY.COM	08/22/2018	\$20.17
	RUBBER STAMP CHAMP - ECOM	08/22/2018	\$24.96
	PITNEY BOWES PI	08/23/2018	\$317.50
	AMZN Mktp US	08/23/2018	\$130.19
	AMZN Mktp US	08/23/2018	\$14.99
	AMZN Mktp US	08/23/2018	\$37.98
	4IMPRINT	08/23/2018	\$582.54
	AMZN Mktp US	08/23/2018	\$31.68
ELECTRIDUCT INC	08/23/2018	\$250.54	
PAYPAL GVILLEHIST	08/23/2018	\$427.00	
AMZN Mktp US	08/23/2018	\$59.98	
AMZN Mktp US	08/23/2018	\$115.03	
AMZN Mktp US	08/24/2018	\$25.40	

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMZN Mktp US	08/24/2018	\$13.00
	AMZN Mktp US	08/24/2018	\$26.98
	IDU INSIGHT PUBLIC SEC	08/24/2018	\$190.40
	AMZN Mktp US	08/26/2018	\$315.93
	DISPLAYS2GO	08/24/2018	\$711.87
	4IMPRINT	08/24/2018	\$975.64
	IDU INSIGHT PUBLIC SEC	08/24/2018	\$291.48
	AMZN Mktp US	08/24/2018	\$107.76
	AMZN Mktp US	08/30/2018	\$21.56
			\$9,967.44

CHRYSTAL WILEY

AMERICAN AIR0012102810857	07/30/2018	\$595.60	
UNITED 0162410385685	07/30/2018	\$323.60	
UNITED 0162410395006	07/30/2018	\$456.40	
IN THE ASSOCIATION FOR R	08/01/2018	\$340.00	
IN THE ASSOCIATION FOR R	08/01/2018	\$340.00	
IN THE ASSOCIATION FOR R	08/03/2018	\$340.00	
AMERICAN AIR0012104032804	08/06/2018	\$344.90	
AMERICAN AIR0012104295488	08/07/2018	\$693.61	
DELTA AIR 0062335570289	08/08/2018	\$462.60	
EB SOUTH CAROLINA FAR	08/10/2018	\$41.06	
DELTA AIR 0062335166633	08/09/2018	\$749.50	
DELTA AIR 0062335809885	08/09/2018	\$585.60	
DELTA AIR 0062335166631	08/09/2018	\$749.50	
DELTA AIR 0062335215846	08/09/2018	\$1,075.80	
SOUTH CAROLINA LIBRARY AS	08/10/2018	\$145.00	
SOUTH CAROLINA LIBRARY AS	08/10/2018	\$145.00	
Nat'l Summer Learning Ass	08/14/2018	\$525.00	
SOUTH CAROLINA LIBRARY AS	08/14/2018	\$145.00	
DELTA AIR 0062336894151	08/14/2018	\$520.60	
EB SOUTH CAROLINA FAR	08/20/2018	\$37.83	
PAYPAL HARWOODINST	08/20/2018	\$995.00	
AMERICAN AIR0012306726087	08/20/2018	\$802.60	
PAYPAL ABOS	08/25/2018	\$375.00	
DELTA AIR 0062337244853	08/25/2018	\$249.30	
AMERICAN AIR0012307630820	08/25/2018	\$680.60	
DELTA AIR 0062337670383	08/25/2018	\$306.80	
PAYPAL HARWOODINST	08/25/2018	\$995.00	
AMERLIBASSOC ECOMMERCE	08/28/2018	\$248.00	
SOUTH CAROLINA LIBRARY AS	08/27/2018	\$145.00	
			\$13,413.90

PAULA M JAMES

CLAIM ADJ/SOUTHWES 526	06/29/2018	\$1,089.96	
			\$1,089.96

Total for STATE LIBRARY: \$24,471.30

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA LINDLER	GETTY IMAGES	07/31/2018	\$40.00
	SOURCE MEDIA	08/06/2018	\$1,296.00
	MAILCHIMP MONTHLY	08/20/2018	\$75.00
	LMP ENTRELEADERSHIP.COM	08/23/2018	\$249.00
	SLING.COM	08/27/2018	\$48.58
	GETTY IMAGES	08/30/2018	\$40.00
			\$1,748.58
DANIEL ASHLEY	SQ BCT ATLANTA	08/02/2018	\$54.42
	STAPLS7201909073000002	08/02/2018	\$148.90
	STAPLS7201909073000001	08/02/2018	\$259.11
	STAPLS7202434035000001	08/10/2018	\$21.21
	STAPLS7202429734000001	08/10/2018	\$24.51
	STAPLS7202429734000002	08/10/2018	\$48.45
	PREMIER TECHNOLOGY	08/13/2018	\$793.80
	STAPLS7202828779000002	08/17/2018	\$41.99
	STAPLS7202828779000001	08/17/2018	\$74.20
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$28.72
	STAPLS7203012150000001	08/21/2018	\$21.27
	STAPLS7203295398000001	08/26/2018	\$104.06
	STAPLS7202334325000004	08/26/2018	\$851.44
	STAPLS7203295689000001	08/26/2018	\$55.86
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$39.55
SHARON A MCELVEEN	FOREST LAKE FABRIC CENTER	08/10/2018	\$141.91
	GALLUP INC	08/13/2018	\$53.99
	ASSOC FOR FINANCIAL PRO	08/27/2018	\$267.00
			\$462.90

Total for STATE TREASURERS OFFICE:**\$4,778.97**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00358	07/31/2018	\$29.70
	LOWES #00433	08/02/2018	\$41.99
	LOWES #02356	08/13/2018	\$8,585.97
	LOWES #00433	08/22/2018	\$52.03
	LOWES #00358	08/23/2018	\$710.76
	LOWES #00433	08/23/2018	\$7.19
	LOWES #00433	08/27/2018	\$53.94
	LOWES #02356	08/29/2018	\$36.73
	LOWES #02356	08/30/2018	\$678.02
	HARBOR FREIGHT TOOLS 634	08/30/2018	\$302.75
	THOMPSON RENTAL SERVICE	08/30/2018	\$351.00
			\$10,850.08
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	07/30/2018	\$67.67
	EB MSF INTERNATIONAL	07/31/2018	\$325.00
	MOTORCYCLE SAFETY FOUN	08/08/2018	\$259.35
	MOTORCYCLE SAFETY FOUN	08/14/2018	\$122.13
	SACS COC	08/14/2018	\$695.00
	SACS COC	08/15/2018	\$695.00
	PAYPAL ANOTHERPRIN	08/17/2018	\$54.76
	PAYPAL ANOTHERPRIN	08/20/2018	\$75.03
	SC CHAMBER OF COMMERCE	08/20/2018	\$250.00
	COLUMBIA PRINTING	08/22/2018	\$1,727.78
	IN P & B PROMOTIONALS	08/30/2018	\$727.28
			\$4,999.00
BRAD NEESE	PAYPAL NATIONALASS	08/09/2018	\$460.00
	AMERICAN AIR0012104716273	08/09/2018	\$530.40
	AMERICAN AIR0010631303101	08/27/2018	\$35.12
	AMERICAN AIR0012307868700	08/27/2018	\$403.40
	AMERICAN AIR0010631303100	08/27/2018	\$35.12
	AMERICAN AIR0012307868699	08/27/2018	\$403.40
			\$1,867.44
BRANDI BRYANT	IN A&E PRINTING INC.	07/31/2018	\$22.00
	AMZN Mktp US	07/31/2018	\$102.00
	STAPLES DIRECT	07/31/2018	\$88.00
	OFFICE DEPOT #1214	07/31/2018	\$9.69
	Amazon.com	08/01/2018	\$174.41
	FORMS AND SUPPLY - AOPD	07/31/2018	\$321.21
	OFFICE DEPOT #1214	08/02/2018	\$583.58
	FORMS AND SUPPLY - AOPD	08/02/2018	\$307.45
	BCI BIRCHCOMMUNICATION	08/07/2018	\$186.94
	CHARLESTON GLASS & MIRRO	08/09/2018	\$675.00
	MSC	08/10/2018	\$32.94
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$67.76
	GRAINGER	08/10/2018	\$194.35
STAPLES DIRECT	08/10/2018	\$283.34	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
BRANDI BRYANT	SUNBELT RENTALS #457	08/10/2018	\$175.77	
	SPIRIT COMMUNICATIONS EB	08/14/2018	\$273.60	
	FORMS AND SUPPLY - AOPD	08/13/2018	\$120.25	
	SPIRIT COMMUNICATIONS EB	08/14/2018	\$1,444.91	
	IN SHRED WITH US	08/14/2018	\$37.50	
	USPS KIOSK 4584809550	08/15/2018	\$1.21	
	FORMS AND SUPPLY - AOPD	08/14/2018	\$47.25	
	USPS KIOSK 4584809550	08/15/2018	\$7.25	
	NEW AGE PROTECTION	08/14/2018	\$638.20	
	FERGUSON ENT INC 533	08/15/2018	\$125.05	
	GIH GLOBALINDUSTRIALEQ	08/17/2018	\$14.23	
	GIH GLOBALINDUSTRIALEQ	08/19/2018	\$316.30	
	GIH GLOBALINDUSTRIALEQ	08/22/2018	\$427.99	
	MSC	08/25/2018	\$158.73	
	STAPLES DIRECT	08/26/2018	\$94.45	
	AMZN Mktp US	08/24/2018	\$35.96	
	GRAINGER	08/24/2018	\$212.73	
	AMZN Mktp US	08/24/2018	\$60.48	
	CULLUM SERVICES INC	08/27/2018	\$1,470.00	
	CULLUM SERVICES INC	08/27/2018	\$749.66	
	AMZN Mktp US	08/27/2018	\$31.51	
	USPS KIOSK 4584809550	08/28/2018	\$7.25	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$290.62	
	WHOLESALE INDUSTRIAL ELEC	08/28/2018	\$150.67	
	LOWES #00358	08/28/2018	\$2.47	
	OFFICE DEPOT #1214	08/27/2018	\$179.80	
	WAL-MART #1037	08/28/2018	\$1.92	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$3.64	
	AMZN Mktp US	08/29/2018	\$152.01	
				\$10,280.08
	DEBORAH WHITE	AT&T PAYMENT	07/31/2018	\$42.80
		STAPLES DIRECT	07/31/2018	\$105.69
OFFICE DEPOT #1214		07/31/2018	\$32.09	
SC ECONOMIC DEVELOPERS AS		08/08/2018	\$200.00	
PAYPAL NATIONALASS		08/09/2018	\$460.00	
STAPLES DIRECT		08/11/2018	\$30.38	
OFFICE DEPOT #1214		08/13/2018	\$30.60	
PAYPAL ANOTHERPRIN		08/20/2018	\$54.76	
RASIXCC INC		08/23/2018	\$529.34	
OFFICE DEPOT #1214		08/28/2018	\$35.92	
OFFICE DEPOT #1214		08/28/2018	\$4.69	
CENTRAL CAR TECH C II		08/30/2018	\$85.00	
SOCIETY OF MANUFACTURING		08/31/2018	\$368.75	
			\$1,980.02	
DEBRA HUDSON	AMERICAN AIR0012104522942	08/08/2018	\$483.90	
	AMERICAN AIR0012106672955	08/20/2018	\$517.91	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,001.81
DONALD KEVIN MILLER	THE HOME DEPOT #1103	08/13/2018	\$79.10
	OFFICE DEPOT #2233	08/20/2018	\$13.05
	OFFICE DEPOT #2233	08/21/2018	\$619.12
	MCMASTER-CARR	08/24/2018	\$56.03
	PARKS AUTO PARTS INC	08/27/2018	\$76.30
	THE HOME DEPOT #1103	08/27/2018	\$22.80
	10TO8.COM	08/29/2018	\$126.00
			\$992.40
JAN BEDENBAUGH	UPS 1Z8882YA1394296942	08/01/2018	\$6.22
	LYNDA.COM, INC.	08/09/2018	\$24.99
			\$31.21
JIM SHRIFT	AMERICAN SAFETY AND HEALT	08/06/2018	\$313.88
	AMERICAN SAFETY AND HEALT	08/16/2018	\$21.60
	GA TECH ONLINE ORDER	08/16/2018	\$168.00
	STAPLES DIRECT	08/26/2018	\$5.39
	STAPLES DIRECT	08/24/2018	\$182.90
	STAPLES DIRECT	08/25/2018	\$40.45
	STAPLES DIRECT	08/29/2018	\$99.64
			\$831.86
JOHANNA GUNTER	DELTA AIR Baggage Fee	07/31/2018	\$25.00
	STAPLS7203427751000001	08/28/2018	\$102.59
			\$127.59
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	08/01/2018	\$95.00
	EIG CONSTANTCONTACT.COM	08/02/2018	\$208.42
	SC CHAMBER OF COMMERCE	08/30/2018	\$250.00
			\$553.42
KELLY STEINHILPER	SC CHAMBER OF COMMERCE	08/20/2018	\$230.00
			\$230.00
LATOKIA B TRIGG	EIDUPONTTRAINING	07/31/2018	\$317.67
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$41.18
	US INK AND TONER	08/30/2018	\$107.33
			\$466.18
LAUREN LAPIC	STAPLS7201961638000001	08/02/2018	\$771.35
	STAPLS7201961638000002	08/02/2018	\$6.02
	PCM TIGERDIRECT	08/02/2018	\$23.74
	ADOBE CREATIVE CLOUD	08/06/2018	\$419.88
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$156.76
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$80.97
	STK SHUTTERSTOCK, INC.	08/17/2018	\$63.00
	AMZN MktP US	08/21/2018	\$397.99
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$1,926.84
	IN SHRED WITH US	08/21/2018	\$40.00
	GOTPRINT.COM	08/24/2018	\$52.41

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	BLUE WAVE PRINTING	08/29/2018	\$68.29
			\$4,007.25
LUCINDA SUTTON	SC CHAMBER OF COMMERCE	08/07/2018	\$230.00
			\$230.00
MARY SPIETH	EDUCAUSE	07/30/2018	\$40.00
	IN A3 COMMUNICATIONS INC	08/01/2018	\$803.54
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$45.19
	RASIXCC INC	08/13/2018	\$127.13
	DELTA AIR 0062336112460	08/14/2018	\$625.60
	DNH GODADDY.COM	08/19/2018	\$74.99
	SHI INTERNATIONAL CORP	08/17/2018	\$137.40
	SHI INTERNATIONAL CORP	08/17/2018	\$1,786.20
	AMZN Mktp US	08/17/2018	\$24.48
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$17.77
	AMZN Mktp US	08/22/2018	\$41.55
	SHI INTERNATIONAL CORP	08/27/2018	\$137.40
	PAYPAL MODDIY COM	08/29/2018	\$14.99
			\$3,876.24
	MYRELO KING	PAYPAL ANOTHERPRIN	07/31/2018
PAYPAL ANOTHERPRIN		08/02/2018	\$54.76
SC ECONOMIC DEVELOPERS AS		08/08/2018	\$200.00
SC ECONOMIC DEVELOPERS AS		08/08/2018	\$200.00
SC ECONOMIC DEVELOPERS AS		08/08/2018	\$200.00
SC ECONOMIC DEVELOPERS AS		08/08/2018	\$200.00
FORMS AND SUPPLY - AOPD		08/13/2018	\$86.04
FORMS AND SUPPLY - AOPD		08/22/2018	\$27.95
DELTA AIR 0062337365454		08/27/2018	\$374.60
DELTA AIR 0062338356568		08/28/2018	\$500.60
SC ECONOMIC DEVELOPERS AS		08/28/2018	\$200.00
EB 2018 SC MANUFACTUR		08/30/2018	\$67.50
			\$2,164.07
ROBERT BROTHERS		DOLLAR TREE	08/06/2018
	STAPLES 00118976	08/08/2018	\$202.47
	SC ECONOMIC DEVELOPERS AS	08/14/2018	\$200.00
	DIRECTLY YOURS	08/13/2018	\$28.87
	FORMS AND SUPPLY - AOPD	08/14/2018	\$30.60
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$27.91
	FORMS AND SUPPLY - AOPD	08/16/2018	\$21.38
			\$514.44
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	08/02/2018	\$167.13
	SC ECONOMIC DEVELOPERS AS	08/12/2018	\$200.00
		\$367.13	
SEAN GENTRY	NATIONAL SAFETY COUNCIL	08/02/2018	\$571.85
	HARBOR FREIGHT TOOLS 129	08/02/2018	\$17.42

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SEAN GENTRY	LOWES #00497	08/02/2018	\$4.64
	STAPLS0167898847000004	08/10/2018	\$82.22
	Amazon.com	08/11/2018	\$297.30
	STAPLS0167898847000001	08/10/2018	\$89.18
	WM SUPERCENTER #1359	08/10/2018	\$6.18
	RASIXCC INC	08/14/2018	\$699.86
	PPG PAINTS 9314	08/14/2018	\$136.25
	LOWES #00497	08/14/2018	\$29.04
	STAPLS0167898847000005	08/15/2018	\$72.37
	EIDUPONTTRAINING	08/21/2018	\$439.38
	LOWES #00497	08/22/2018	\$6.91
	OFFICE DEPOT #2233	08/24/2018	\$216.91
	OFFICE DEPOT #2233	08/24/2018	\$860.56
			\$3,530.07
	SUSAN HEATH	AMZN MKTP US AMZN.COM/BIL	08/13/2018
AMERICAN SAFETY AND HEALT		08/15/2018	\$224.40
AMERICAN AIR0012106641704		08/20/2018	\$367.09
OFFICEMAX/DEPOT 6591		08/21/2018	\$4.87
AMERICAN SAFETY AND HEALT		08/28/2018	\$204.00
		\$842.07	
TAMI HINSON	SC CHAMBER OF COMMERCE	07/31/2018	\$95.00
	EB 2018 SC MANUFACTUR	08/14/2018	\$35.00
	ACCT	08/21/2018	\$940.00
	ACCT	08/22/2018	\$940.00
		\$2,010.00	
TERESA LIVINGSTON	SOUTH CAROLINA ASSOC	08/22/2018	\$195.00
		\$195.00	
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER #1359	08/01/2018	\$2.77
	TRANSOURCE COMPUTERS	08/01/2018	\$1,164.12
	TRANSOURCE COMPUTERS	08/01/2018	\$875.27
	ONLINECOMPONENTS.COM	08/02/2018	\$652.00
	USPS PO 4514870247	08/06/2018	\$6.70
	NATURE'S CALLING	08/06/2018	\$150.00
	ENFASCO INC.	08/07/2018	\$101.43
	AIRCRAFT SPRUCE AND SPECI	08/07/2018	\$68.40
	IBLEDUCATION	08/08/2018	\$44.49
	STAPLS0167825141000001	08/08/2018	\$49.15
	WM SUPERCENTER #1359	08/08/2018	\$17.34
	EXOSTAR LLC	08/08/2018	\$105.00
	THE HOME DEPOT #1103	08/07/2018	\$63.83
	STAPLS0167825141000003	08/08/2018	\$26.15
	BATTERIES PLUS - #0231	08/08/2018	\$32.67
	IBLEDUCATION	08/08/2018	\$44.49
	THE YARD STORE 10TH	08/09/2018	\$390.00
	STAPLS0167861715000005	08/09/2018	\$219.35

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount	
TIMOTHY ALLEN CRAVEN	STAPLES DIRECT	08/10/2018	\$253.94	
	STAPLS0167912846000002	08/10/2018	\$253.56	
	IN SHRED WITH US	08/10/2018	\$104.00	
	STAPLS0167861715000006	08/11/2018	\$56.02	
	NORTHERN COMPOSITES	08/10/2018	\$955.75	
	VALLEN DISTRIBUTION #1	08/09/2018	\$755.18	
	STAPLS0167912846000003	08/10/2018	\$98.56	
	TTC - CONTINUING ED	08/14/2018	\$178.00	
	DELTA AIR 0062336903765	08/14/2018	\$854.40	
	DELTA AIR 0062336903764	08/14/2018	\$854.40	
	E-Z MIX	08/16/2018	\$65.25	
	E-Z MIX	08/16/2018	\$97.70	
	BATTERIES PLUS - #0231	08/16/2018	\$70.44	
	STAPLS0167861715000004	08/18/2018	\$58.30	
	CHARLESTON RUBBER & GASKE	08/21/2018	\$18.15	
	IN SHRED WITH US	08/22/2018	\$71.50	
	STAPLS0168192661000002	08/23/2018	\$24.42	
	THE HOME DEPOT #1103	08/22/2018	\$24.21	
	BATTERIES PLUS - #0231	08/24/2018	\$39.13	
	WM SUPERCENTER #1359	08/24/2018	\$5.71	
	NPC NEW PIG CORP	08/25/2018	\$104.00	
	AIRCRAFT SPRUCE AND SPECI	08/27/2018	\$449.75	
	PAYPAL TOPTOMDEAL	08/27/2018	\$91.98	
	ECO FLO	08/27/2018	\$10.00	
	NORTHERN COMPOSITES	08/28/2018	\$281.16	
	SKYGEEKCOM	08/29/2018	\$135.89	
	DATA IMAGING & ASSOCIATES	08/28/2018	\$128.18	
	THE YARD STORE 10TH	08/29/2018	\$40.00	
	FASTCAP	08/29/2018	\$109.95	
	DATA IMAGING & ASSOCIATES	08/29/2018	\$889.06	
				\$11,091.75
	TRACY HILL	SOUTH CAROLINA ASSOC	08/07/2018	\$195.00
				\$195.00
TREZURE MCCOTTRY	SLED BACKGROUND CHE	08/01/2018	\$26.00	
	USPS PO 4518140210	08/03/2018	\$24.70	
	SLED BACKGROUND CHE	08/02/2018	\$26.00	
	SLED BACKGROUND CHE	08/08/2018	\$26.00	
	SLED BACKGROUND CHE	08/09/2018	\$26.00	
	SLED BACKGROUND CHE	08/16/2018	\$26.00	
	SLED BACKGROUND CHE	08/20/2018	\$26.00	
	SLED BACKGROUND CHE	08/20/2018	\$26.00	
	USPS PO 4518140210	08/22/2018	\$3.31	
	SLED BACKGROUND CHE	08/24/2018	\$26.00	
	SLED BACKGROUND CHE	08/24/2018	\$26.00	
	SLED BACKGROUND CHE	08/28/2018	\$26.00	
	SLED BACKGROUND CHE	08/29/2018	\$26.00	

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$314.01

Total for TECH & COMP EDUC BD: \$63,548.12

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	SACS COC	08/01/2018	\$625.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$81.90
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$21.00
			\$727.90
CAROL MACK	WALMART.COM 8009666546	08/01/2018	\$74.85
	FAA STATE BOARD EXAM	07/31/2018	\$85.00
	FAA STATE BOARD EXAM	07/31/2018	\$85.00
	FAA STATE BOARD EXAM	07/31/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/01/2018	\$85.00
	FAA STATE BOARD EXAM	08/03/2018	\$85.00
	Amazon.com	08/08/2018	\$26.49
	FAA STATE BOARD EXAM	08/08/2018	\$85.00
	FAA STATE BOARD EXAM	08/08/2018	\$85.00
	AMZN Mktp US	08/13/2018	\$104.99
	NC-SARA	08/13/2018	\$2,000.00
	WALMART.COM 8009666546	08/14/2018	\$420.60
	PSI SERVICES LLC	08/13/2018	\$102.16
	Amazon.com	08/14/2018	\$60.76
	Amazon.com	08/16/2018	\$118.52
	WALMART.COM 8009666546	08/15/2018	\$359.96
	Amazon.com	08/15/2018	\$176.94
	Amazon.com	08/16/2018	\$47.92
	PAYPAL ZHAO YAO	08/15/2018	\$102.24
	METROLINE INC	08/17/2018	\$349.85
	FS jitbit	08/20/2018	\$3,499.30
	AMZN Mktp US	08/21/2018	\$141.60
	Amazon.com	08/20/2018	\$286.15
AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$145.94	
RINGCENTRAL, INC	08/22/2018	\$43.73	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
Amazon.com	08/26/2018	\$8.40	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	
FAA STATE BOARD EXAM	08/24/2018	\$85.00	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	FAA STATE BOARD EXAM	08/24/2018	\$85.00
	AMZN Mktp US	08/26/2018	\$90.06
	PAYPAL BESSETTECON	08/27/2018	\$1,949.85
	FORMSTACK, LLC	08/28/2018	\$39.00
	PAYPAL BESSETTECON	08/28/2018	\$649.95
	AMZN Mktp US	08/29/2018	\$26.82
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$148.38
	WALMART.COM 8009666546	08/29/2018	\$99.75
	AMZN Mktp US	08/29/2018	\$91.80
	WORLDPOINT ECC	08/28/2018	\$167.95
	MICHAELS.COM	08/30/2018	\$28.98
			\$13,402.94
CHARLES TURNER	BEAUFORT GLIDDEN	08/01/2018	\$29.98
	BEAUFORT GLIDDEN	08/02/2018	\$336.02
			\$366.00
DOROTHY COPELAND	FACEBK K34PJGE8T2	07/31/2018	\$122.65
	4IMPRINT	08/15/2018	\$309.27
	EIG CONSTANTCONTACT.COM	08/17/2018	\$312.70
	NAME TAG WIZARD	08/22/2018	\$60.36
	GETTY IMAGES	08/28/2018	\$149.00
			\$953.98
HAYES WISER	WEBMERGE	08/10/2018	\$29.00
	NETGEAR INC	08/11/2018	\$13.77
	SCITDA40.WILDAPRICOT	08/21/2018	\$59.00
	MSFT E02006C7OZ	08/23/2018	\$28.69
			\$130.46
JAMES DAVID JARRELL	DOLLAR GENERAL #12876	07/31/2018	\$8.10
	SUNOCO 0378620900	08/06/2018	\$15.01
	SUNOCO 0378620900	08/09/2018	\$28.01
	BLANCHARD EQUIPMENT - HA	08/13/2018	\$141.23
	BRUNSON SUPPLY AND ACE	08/15/2018	\$18.35
	ROSES EXPRESS STORE 1807	08/22/2018	\$38.86
	BRUNSON SUPPLY AND ACE	08/22/2018	\$82.88
			\$332.44
JENNIFER A. BISHOP	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$30.98
	Amazon.com	08/14/2018	\$339.80
	INFOGRAM.COM	08/14/2018	\$171.00
	Amazon.com	08/18/2018	\$35.07
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$63.06
	AMZN Mktp US	08/17/2018	\$18.66
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$47.44
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$79.92
			\$785.93
LARRY BECKLER	CAPITOL MATERIALS OF SAVA	07/31/2018	\$210.33

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	TCL BOOKSTORE	07/31/2018	\$8.47
	COMPLIANCESIGNS COM	08/28/2018	\$53.50
	AMZN Mktp US	08/29/2018	\$279.32
			\$551.62
LOUISE RENNIX	COCA-COLA BOTTLG CO CON	07/31/2018	\$230.50
	BOXEDB2BSALES	08/08/2018	\$161.23
	Amazon.com	08/12/2018	\$147.83
	CBSPD	08/13/2018	\$668.47
	BUDGET PRINT CENTER	08/14/2018	\$311.20
	STAPLS6923577243000	08/16/2018	\$95.37
	CBSPD	08/20/2018	\$539.72
	COCA-COLA BOTTLG CO CON	08/22/2018	\$205.25
	TCL BOOKSTORE	08/22/2018	\$94.60
	BOXEDB2BSALES	08/28/2018	\$157.72
	COCA-COLA BOTTLG CO CON	08/28/2018	\$273.50
	BUDGET PRINT CENTER	08/30/2018	\$194.50
			\$3,079.89
	NATHAN ROSSO	PAYPAL KBOSALES	07/31/2018
PAYPAL ECHOWESTINC		07/31/2018	\$24.30
AMZN Mktp US		08/01/2018	\$78.89
PAYPAL SHELTONPART		08/02/2018	\$73.17
PAYPAL PRIMEHOME		08/02/2018	\$36.21
PAYPAL INVERSIONES		08/02/2018	\$47.97
BEAUFORT GLIDDEN		08/02/2018	\$36.04
PAYPAL ADAQUQIFENG		08/03/2018	\$57.00
PAYPAL VMINNOVATIO		08/03/2018	\$852.99
PAYPAL TOWLENORTH		08/03/2018	\$89.95
GREEN LIGHT DEPOT		08/06/2018	\$499.00
CES 39		08/07/2018	\$112.57
PAYPAL WSAWOBYRD		08/08/2018	\$57.15
PAYPAL LIRATECH		08/08/2018	\$36.95
LIGHTUP		08/09/2018	\$359.88
PAYPAL HVACDISCOUN		08/13/2018	\$97.60
PAYPAL GOLFCARTSTU		08/13/2018	\$13.49
SUPPLYHOUSE.COM		08/13/2018	\$68.90
PAYPAL TWCENTERPRI		08/13/2018	\$11.81
CES 39		08/13/2018	\$174.16
CES 39		08/15/2018	\$229.54
LIGHTUP		08/21/2018	\$599.80
BEE'S LIGHTING		08/23/2018	\$100.26
PAYPAL CIS		08/22/2018	\$49.99
SUPPLYHOUSE.COM		08/22/2018	\$68.90
PAYPAL TOPLIGHTING		08/24/2018	\$173.40
PAYPAL MCHICOINE19		08/27/2018	\$66.00
CES 39		08/27/2018	\$32.18
PAYPAL LEDI2 INC		08/28/2018	\$130.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL YENDUSTRIES	08/29/2018	\$94.80
	PAYPAL BITREMEDY	08/29/2018	\$55.96
	E-CONOLIGHT	08/29/2018	\$80.49
	PAYPAL TOPLIGHTING	08/29/2018	\$60.00
	WALMART.COM 8009666546	08/30/2018	\$32.64
			\$4,526.12
RICHARD KILGORE	GRAYCO BUILDING CNT-LADY	07/31/2018	\$52.47
	TUFFY AUTO SERVICE CENTER	08/02/2018	\$39.98
	DOLLAR GENERAL #12812	08/02/2018	\$34.77
	SQ TAYLORS QUALITY	08/16/2018	\$41.87
	BEAUFORT GLIDDEN	08/23/2018	\$153.39
			\$322.48
ROBERT WAYNE WILLIAMS	MCCALL'S INC #9	07/31/2018	\$50.03
	ADVANCE AUTO PARTS #9850	08/02/2018	\$6.34
	AUTO PARTS OF BEAUFORT	08/02/2018	\$37.13
	ZORO TOOLS INC	08/03/2018	\$117.83
	FERGUSON ENT #42	08/07/2018	\$8.77
	MCCALL'S INC #9	08/09/2018	\$73.28
	BUY INSULATION	08/10/2018	\$105.68
	MCCALL'S INC #9	08/13/2018	\$132.67
	MCCALL'S INC #9	08/14/2018	\$20.36
	FERGUSON ENT #42	08/15/2018	\$34.61
	FACTORY FURNACE OUTLET	08/27/2018	\$765.85
	FERGUSON ENT #42	08/28/2018	\$142.39
	FERGUSON ENT #42	08/29/2018	\$356.32
STEVEN A. HENRY	SQ SIGNS NOW	08/17/2018	\$1,484.00
			\$1,484.00
WILLIAM F. HENDERSON	CBI MALWAREBYTES	08/05/2018	\$24.95
	ITPROTV	08/16/2018	\$599.90
	DRI KASPERSKY LAB	08/24/2018	\$69.99
			\$694.84

Total for TECH COLLEGE LOWCOUNTRY:**\$29,209.86**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	WAL-MART #1037	08/04/2018	\$15.00
	USPS PO 4584800483	08/08/2018	\$0.50
	STAPLS0168025621000001	08/24/2018	\$550.28
			\$565.78
ALICIA HIATT	STAPLS0168085962000001	08/17/2018	\$147.90
			\$147.90
ALONZO DANTZLER	LOWES #00497	08/29/2018	\$302.77
			\$302.77
ALVIN DEMORE	Amazon.com	08/06/2018	\$416.58
	MATHWORKS	08/15/2018	\$540.00
	BEST BUY 00005173	08/17/2018	\$141.67
	REDROCK SOFTWARE CORP	08/28/2018	\$849.00
			\$1,947.25
AMANDA BRANCH	STAPLS0167643709000002	08/01/2018	\$20.78
	STAPLS0167643709000001	08/01/2018	\$52.25
	CGP	08/13/2018	\$35.00
	WPY South Carolina Women	08/13/2018	\$35.00
	CGP	08/13/2018	\$35.00
	PAPERCLIP COMMUNICATIO	08/20/2018	\$389.00
	STAPLS0168258098000001	08/24/2018	\$92.46
	SOUTH CAROLINA ASSOCIATIO	08/27/2018	\$700.00
			\$1,359.49
AMELIA SPITZER	LOW COUNTRY UNIFORMS	08/24/2018	\$80.81
			\$80.81
AMY HECKLE	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$45.99
	STAPLS0168097483000001	08/18/2018	\$38.78
			\$84.77
ANDREA LESCHACK	TFS FISHERSCI ECOM ATL	07/31/2018	\$69.55
	VWR INTERNATIONAL INC	08/03/2018	\$169.16
	VWR INTERNATIONAL INC	08/09/2018	\$365.88
			\$604.59
ANGELA WIMBERLEY	TOMLINSON STORES SV	08/13/2018	\$1,374.92
	SAMSClub #8252	08/15/2018	\$51.03
	STAPLS0167977665000001	08/15/2018	\$104.44
	IF ITS PAPER CHARLESTON L	08/15/2018	\$53.48
	STAPLS0168040002000001	08/16/2018	\$34.36
	STAPLS0167977665002001	08/23/2018	\$62.37
			\$1,680.60
ANGIE DUNCAN	WAL-MART #1359	07/31/2018	\$123.36
	HENRY SCHEIN	08/01/2018	\$179.22
	HENRY SCHEIN	08/01/2018	\$35.31
	TARGET 00018291	08/23/2018	\$16.45
			\$354.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ANNA MCRAE-LEWIS	NATIONAL PEN CO., LLC	08/08/2018	\$156.94	
	LOGOTECH INC.	08/15/2018	\$429.00	
	STAPLS0168027907000002	08/15/2018	\$11.94	
	STAPLS0168027907000001	08/16/2018	\$240.05	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$119.68	
	AMZN Mktp US	08/17/2018	\$34.95	
	OFFICE DEPOT #2233	08/17/2018	\$3.27	
	DESIGNPRINT	08/17/2018	\$86.81	
	OFFICE DEPOT #2233	08/17/2018	\$4.91	
	AMZN Mktp US	08/24/2018	\$18.74	
	SKR AbeBooks FNHZL7	08/23/2018	\$307.80	
	Amazon.com	08/27/2018	\$254.76	
	WOODBURN PRESS	08/28/2018	\$462.16	
	STAPLS0168402383000003	08/30/2018	\$47.98	
	STAPLS0168402383000001	08/30/2018	\$234.24	
	STAPLS0168402383000004	08/30/2018	\$13.68	
			\$2,426.91	
	ANTONIO L ROBINSON	CHARLESTON CNTY PARK PPS	08/02/2018	\$100.00
		WM SUPERCENTER #1146	08/13/2018	\$503.23
WAL-MART #2928		08/14/2018	\$77.18	
		\$680.41		
BECKY LEVASSEUR	STAPLS0167612138000001	07/31/2018	\$2,494.79	
	MAC PAPERS	07/30/2018	\$1,056.21	
	STAPLS0168373553000001	08/29/2018	\$674.27	
	MAC PAPERS	08/28/2018	\$663.01	
	MAC PAPERS	08/28/2018	\$1,480.48	
		\$6,368.76		
BETH HICKS	FACEBK 7HQY3GS532	07/31/2018	\$212.65	
	FACEBK 9HQY3GS532	07/31/2018	\$46.27	
	TARGET 00018291	08/02/2018	\$17.00	
	Twitter Online Ads	08/02/2018	\$216.17	
	Twitter Online Ads	08/07/2018	\$282.50	
	Twitter Online Ads	08/14/2018	\$227.65	
	FACEBK GZTBMFA632	08/21/2018	\$750.00	
	Twitter Online Ads	08/21/2018	\$168.00	
	AMZN Mktp US	08/23/2018	\$13.99	
Twitter Online Ads	08/28/2018	\$148.00		
		\$2,082.23		
BETSY HOGAN	TFS FISHERSCI ECOM ATL	08/03/2018	\$79.53	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$238.58	
	CAROLINA BIOLOGIC SUPPLY	08/23/2018	\$60.83	
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$158.70	
		\$537.64		
BILLY BELL	RASIXCC INC	08/01/2018	\$297.84	
	STAPLS0167663780000004	08/02/2018	\$9.61	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BELL	STAPLS0167663780000002	08/02/2018	\$4.63
	STAPLS0167663780000003	08/02/2018	\$16.19
	STAPLS0167745761000002	08/04/2018	\$110.42
	STAPLS0167745761000001	08/04/2018	\$32.37
	STAPLS0167791893000001	08/07/2018	\$39.70
	STAPLS0167663780000001	08/11/2018	\$403.25
	AMZN Mktp US	08/26/2018	\$51.87
	STAPLS0168414359000001	08/30/2018	\$45.10
			\$1,010.98
BOB TYNER	READY MEAL	08/15/2018	\$3,058.98
			\$3,058.98
BRYAN SMITH	THE BOOTJACK INC	08/16/2018	\$90.45
	GRAYBAR ELECTRIC	08/17/2018	\$126.11
	STAPLS0167281705000005	08/28/2018	\$108.99
			\$325.55
CHARLES TAYLOR	LOWES #00497	08/13/2018	\$25.03
			\$25.03
CINDY GREENBERG	UNIFORMS BY JOHN	07/30/2018	\$72.47
	GRAINGER	08/06/2018	\$44.73
	STAPLS0168023275000002	08/16/2018	\$67.67
	RASIXCC INC	08/17/2018	\$401.25
	STAPLS0168023275000001	08/24/2018	\$21.79
	DMI DELL HIGHER EDUC	08/30/2018	\$269.21
	UNIFORMS BY JOHN	08/28/2018	\$238.71
			\$1,115.83
CINDY MCGUCKIN	SC DEPARTMENT OF LABOR, L	08/06/2018	\$450.00
	BARNES & NOBLE #2915	08/28/2018	\$270.22
			\$720.22
CLYDE CRAVEN	SMK SURVEYMONKEY.COM	07/31/2018	\$840.00
			\$840.00
CONNIE BRYANT	VWR INTERNATIONAL INC	08/15/2018	\$501.76
	VWR INTERNATIONAL INC	08/15/2018	\$129.07
	VWR INTERNATIONAL INC	08/16/2018	\$103.49
	BIO RAD LABORATORIES	08/15/2018	\$673.62
	TFS FISHERSCI ECOM ATL	08/16/2018	\$121.20
	STAPLS0168111990000003	08/18/2018	\$5.43
	VWR INTERNATIONAL INC	08/18/2018	\$175.33
	TFS FISHERSCI ECOM ATL	08/18/2018	\$199.51
	STAPLS0168111990000002	08/18/2018	\$33.28
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$552.52
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$37.91
	VWR INTERNATIONAL INC	08/21/2018	\$65.76
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$2.70
	VWR INTERNATIONAL INC	08/22/2018	\$112.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CONNIE BRYANT	TFS FISHERSCI ECOM ATL	08/22/2018	\$35.12	
	CAROLINA BIOLOGIC SUPPLY	08/23/2018	\$545.34	
	TFS FISHERSCI ECOM ATL	08/23/2018	\$23.57	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$12.56	
	STAPLS0168111990000001	08/26/2018	\$102.01	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$11.79	
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$133.60	
	VWR INTERNATIONAL INC	08/28/2018	\$52.60	
	GRAINGER	08/27/2018	\$184.00	
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$12.54	
				\$3,826.82
CYNDI HARRELSON	STAPLS0167651161000001	08/01/2018	\$54.17	
	STAPLS0167733963000001	08/04/2018	\$2.42	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$30.08	
	STAPLS0167752313000001	08/04/2018	\$57.22	
	RASIXCC INC	08/03/2018	\$144.78	
	STAPLS0167733963000002	08/11/2018	\$8.16	
	STAPLS0167733963000003	08/16/2018	\$3.15	
	RASIXCC INC	08/22/2018	\$554.84	
	STAPLS0168188706000001	08/23/2018	\$50.70	
	STAPLS0168191842000001	08/23/2018	\$260.13	
	STAPLS0168188029000001	08/23/2018	\$48.27	
	STAPLS0168265148000001	08/24/2018	\$260.13	
	STAPLS0168270633000001	08/26/2018	\$273.18	
	STAPLS0168235182000001	08/24/2018	\$266.33	
	STAPLS0168270633000002	08/24/2018	\$12.16	
	Amazon.com	08/28/2018	\$174.30	
	Amazon.com	08/30/2018	\$174.30	
				\$2,374.32
	DANA COOMBS	STAPLS0167870276000001	08/09/2018	\$307.48
		GIH GLOBALINDUSTRIALEQ	08/15/2018	\$238.13
WM SUPERCENTER #2928		08/16/2018	\$18.23	
			\$563.84	
DANIEL VICE	HOO HOOTSUITE INC	08/17/2018	\$5.99	
	FRAMES UNLIMITED	08/24/2018	\$479.24	
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$71.01	
	CREATIVEMARKET.COM	08/30/2018	\$19.00	
			\$575.24	
DARREN FELTY	STEVES BLINDS&WALLPAPE	08/10/2018	\$265.50	
			\$265.50	
DAVID RENTZ	THE BOOTJACK INC	08/02/2018	\$88.28	
			\$88.28	
DAWN BRIGGS	STAPLS0167859483000003	08/09/2018	\$78.31	
	STAPLS0167859483000002	08/09/2018	\$15.96	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN BRIGGS	STAPLS0167859483000001	08/09/2018	\$87.22
	STAPLS0167968070000001	08/15/2018	\$40.56
			\$222.05
DAWN HELDRETH	GRAINGER	08/02/2018	\$103.89
	SCANTRON CORPORATION	08/04/2018	\$33.75
	STAPLS0167701698000001	08/03/2018	\$47.42
	STAPLS0167701698000002	08/03/2018	\$16.50
	TFS FISHERSCI ECOM ATL	08/16/2018	\$330.20
	TFS FISHERSCI ECOM ATL	08/18/2018	\$123.41
	VWR INTERNATIONAL INC	08/22/2018	\$93.12
	VWR INTERNATIONAL INC	08/22/2018	\$145.40
	VWR INTERNATIONAL INC	08/22/2018	\$122.32
	TFS FISHERSCI ECOM ATL	08/21/2018	\$55.59
	VWR INTERNATIONAL INC	08/23/2018	\$112.68
	VWR INTERNATIONAL INC	08/23/2018	\$109.53
	VWR INTERNATIONAL INC	08/23/2018	\$42.14
	TFS FISHERSCI ECOM ATL	08/29/2018	\$196.57
	VWR INTERNATIONAL INC	08/30/2018	\$276.05
	VWR INTERNATIONAL INC	08/30/2018	\$237.92
	VWR INTERNATIONAL INC	08/31/2018	\$37.60
		\$2,084.09	
DEBRA ONEIL	RASIXCC INC	08/07/2018	\$204.48
	STAPLS0167829884000001	08/08/2018	\$26.26
	STAPLS0166358240001001	08/18/2018	\$806.49
	B&H PHOTO 800-606-6969	08/24/2018	\$411.17
		\$1,448.40	
DENISE MEGGETT	USPS SC037	07/31/2018	\$6.65
	STAPLS0167929702000001	08/11/2018	\$46.95
	USPS SC037	08/22/2018	\$14.00
	STAPLS0168348199000001	08/28/2018	\$65.38
		\$132.98	
DESERET SCHARETT	TARGET 00018291	08/27/2018	\$10.01
		\$10.01	
DEXTER BADGETT	CAPITOL MATERIALS OF SAVA	08/22/2018	\$27.03
	LOWES #00497	08/22/2018	\$30.48
	LOWES #00497	08/23/2018	\$107.31
	HARBOR FREIGHT TOOLS 129	08/24/2018	\$163.49
	GRAINGER	08/30/2018	\$229.09
		\$557.40	
DONAVIN FLUDD	WM SUPERCENTER #1359	08/13/2018	\$19.36
	IN POSSUMS NORTH	08/13/2018	\$261.58
	WM SUPERCENTER #1359	08/16/2018	\$23.22
		\$304.16	
DONNA CASEY	RASIXCC INC	08/16/2018	\$144.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	STAPLS0168040154000003	08/16/2018	\$9.46
	STAPLS0168040154000002	08/16/2018	\$10.62
	STAPLS0168040154000001	08/16/2018	\$23.84
	STAPLS0168091568000001	08/18/2018	\$9.10
			\$197.80
DOREEN CROSS	STAPLS0168171765000001	08/21/2018	\$93.55
			\$93.55
DOYLE BROOKS	SP INE IT TRAINING	08/07/2018	\$199.99
			\$199.99
ELINOR HAMBLIN	STAPLS0168365200000001	08/29/2018	\$15.69
			\$15.69
ELIZABETH GONZALEZ	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$32.53
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$8.99
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$399.80
	THE BOOTJACK INC	08/17/2018	\$75.53
	AMZN MktP US	08/18/2018	\$33.10
	CAMCOR, INC.	08/29/2018	\$826.12
			\$1,376.07
EVAN REICH	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$43.78
	RASIXCC INC	08/03/2018	\$322.96
	STAPLS0167561023000003	08/07/2018	\$9.27
	STAPLS0167948021000001	08/11/2018	\$121.27
	STAPLS0167948021000003	08/11/2018	\$388.85
	STAPLS0167948186000001	08/11/2018	\$277.94
	AMZN MktP US	08/12/2018	\$34.99
	STAPLS0167948021000002	08/11/2018	\$55.43
	STAPLS0167948021002001	08/15/2018	\$12.52
	RASIXCC INC	08/24/2018	\$137.65
			\$1,404.66
EVERETT GADSON	SHERWIN WILLIAMS 702837	08/06/2018	\$223.89
	SHERWIN WILLIAMS 702837	08/07/2018	\$79.69
	SHERWIN WILLIAMS 702837	08/09/2018	\$97.09
	SHERWIN WILLIAMS 702837	08/15/2018	\$73.49
	SHERWIN WILLIAMS 702837	08/27/2018	\$102.18
			\$576.34
FARIBA EBRAHIMI	PARKER HANIFAN	08/07/2018	\$679.58
	RASIXCC INC	08/07/2018	\$585.44
	CBSPD	08/13/2018	\$2,107.38
	GILMORE GLOBAL US	08/24/2018	\$2,455.06
	VUE COMPTIA CERT TEST	08/24/2018	\$194.00
	VUE COMPTIA CERT TEST	08/28/2018	\$150.00
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$2,032.42
			\$8,203.88
GAIL ADDISON	STAPLS0168116056000001	08/18/2018	\$545.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAIL ADDISON	STAPLS016811605600002	08/21/2018	\$70.52
			\$615.79
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	08/01/2018	\$499.98
	ECKCHARLESTON	08/08/2018	\$53.24
	ANIXTER-PS #005H CHARLSTO	08/14/2018	\$158.70
	ECKCHARLESTON	08/30/2018	\$267.25
			\$979.17
GAYNOR MUELLER	STAPLS0168266137000003	08/24/2018	\$16.34
	STAPLS0168266137000004	08/25/2018	\$60.36
	STAPLS0168266137000001	08/26/2018	\$443.98
	STAPLS0168266137000002	08/24/2018	\$16.34
			\$537.02
GENTRY BURKS	Amazon.com	08/19/2018	\$49.84
			\$49.84
GEORGE GREENE	LOWES #02948	08/03/2018	\$21.29
	THE HOME DEPOT #1103	08/05/2018	\$28.93
	MSC	08/08/2018	\$639.90
	THE UPS STORE #3503	08/15/2018	\$30.71
	MSC	08/18/2018	\$137.80
	TRAVERS TOOL CO	08/16/2018	\$122.60
	MSC	08/21/2018	\$740.26
	TRAVERS TOOL CO	08/21/2018	\$41.22
	STAPLS0168373084000001	08/30/2018	\$10.22
			\$1,772.93
HEATHER HOBBS	PCI PATTERSON VETERINA	08/04/2018	\$80.42
	PCI PATTERSON VETERINA	08/10/2018	\$110.45
	PCI PATTERSON VETERINA	08/11/2018	\$37.79
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$24.53
	AMZN Mktp US	08/11/2018	\$85.36
	WEDGEWOOD PHARMACY	08/13/2018	\$139.00
	QUILL CORPORATION	08/15/2018	\$37.23
	PCI PATTERSON VETERINA	08/17/2018	\$45.31
	HENRY SCHEIN ANIMALHLT	08/17/2018	\$22.67
	AMZN Mktp US	08/16/2018	\$75.98
	PCI PATTERSON VETERINA	08/17/2018	\$1,309.71
	PCI PATTERSON VETERINA	08/17/2018	\$28.30
	WEDGEWOOD PHARMACY	08/16/2018	\$233.00
	STAPLS0168095906000001	08/18/2018	\$113.69
	IDEXX DISTRIBUTION INC	08/17/2018	\$1,369.65
	BCP VETERINARY PHARMACY	08/17/2018	\$66.00
	QUILL CORPORATION	08/18/2018	\$55.68
	HENRY SCHEIN ANIMALHLT	08/18/2018	\$234.16
	AMZN Mktp US	08/17/2018	\$85.35
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$23.78
	PREMIER PHARMACY LAB	08/20/2018	\$97.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
HEATHER HOBBS	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$219.90	
	SP SKULLS UNLIMITED	08/22/2018	\$1,034.26	
	HENRY SCHEIN ANIMALHLT	08/23/2018	\$92.39	
	AC MOORE STR 68	08/23/2018	\$43.56	
	STAPLS0168095906000002	08/26/2018	\$17.92	
	STAPLS0168095906000003	08/26/2018	\$11.76	
	OFFICE DEPOT #2233	08/23/2018	\$83.06	
	WALMART.COM 8009666546	08/25/2018	\$69.94	
	WALMART.COM 8009666546	08/27/2018	\$156.80	
	ZOETIS INC	08/28/2018	\$1,061.05	
				\$7,065.89
HELEN SUGHRUE	OSCAR'S PLACE	07/31/2018	\$250.00	
			\$250.00	
HERB WATERS	WM SUPERCENTER #1359	07/31/2018	\$15.33	
	AMZN Mktp US	08/07/2018	\$98.95	
	THE WEBSTAIRANT STORE	08/08/2018	\$647.66	
	GATEWAY SUPPLY COMPANY	08/08/2018	\$27.94	
	WM SUPERCENTER #1359	08/14/2018	\$25.32	
	THE WEBSTAIRANT STORE	08/14/2018	\$48.08	
	THE WEBSTAIRANT STORE	08/15/2018	\$262.92	
	THE SAUSAGE MAKER INC	08/20/2018	\$273.89	
	AMZN Mktp US	08/21/2018	\$80.73	
	GRAINGER	08/21/2018	\$93.51	
	WM SUPERCENTER #1359	08/21/2018	\$160.65	
	WM SUPERCENTER #1359	08/22/2018	\$6.73	
	WALMART.COM	08/23/2018	\$79.93	
	THE WEBSTAIRANT STORE	08/26/2018	\$1,035.74	
	ALSCO INC.	08/24/2018	\$213.64	
	WAL-MART #1359	08/27/2018	\$8.00	
	KOPYKAKE.COM	08/29/2018	\$48.13	
	WAL-MART #1359	08/28/2018	\$153.58	
	CREATIVE CUISINE LLC	08/28/2018	\$735.03	
	PARTS TOWN	08/29/2018	\$12.22	
	GATEWAY SUPPLY COMPANY	08/30/2018	\$839.30	
				\$4,867.28
	ILLYA COOPER	SCOTCHMAN INDUSTRIES	08/02/2018	\$11.12
SCOTCHMAN INDUSTRIES		08/02/2018	\$126.50	
GRAINGER		08/10/2018	\$78.43	
WM SUPERCENTER #1359		08/13/2018	\$14.82	
GRAINGER		08/13/2018	\$146.04	
CHATHAM STEEL-SAV		08/13/2018	\$689.49	
BAKER DISTRIBUTING #538		08/16/2018	\$1,476.31	
LOWES #00497		08/21/2018	\$175.60	
ARC3 GASES 127		08/22/2018	\$120.17	
AMZN Mktp US MT2Y18C30		08/24/2018	\$121.48	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ILLYA COOPER	AMZN Mktp US MT8B80CZ1	08/24/2018	\$211.40
	AMZN MKTP US MT3WT8OD1 AM	08/29/2018	\$421.46
			\$3,592.82
JACQUELINE DUCHENE	MARLIN P JONES & ASSOC	07/31/2018	\$69.90
	LOWES #00497	08/09/2018	\$128.55
	WAL-MART #1359	08/09/2018	\$23.40
	STAPLS0168002762000001	08/15/2018	\$50.10
	OFFICE DEPOT #2233	08/15/2018	\$26.12
	STAPLS0168014781000001	08/16/2018	\$127.90
	RASIXCC INC	08/28/2018	\$67.71
			\$493.68
JAMES SKINNER	TFS FISHERSCI ECOM ATL	07/31/2018	\$41.97
	VWR INTERNATIONAL INC	08/19/2018	\$157.46
			\$199.43
JAMES STALLSMITH	PUBS.AWS.ORG	08/02/2018	\$514.34
	LOWES #02464	08/02/2018	\$173.30
	AMZN Mktp US	08/05/2018	\$281.12
	M5 SCIENTIFIC GLASSBLOWIN	08/11/2018	\$415.00
	ROBERTS OXYGEN CO BR 00	08/29/2018	\$534.18
	LOWES #02464	08/30/2018	\$190.97
			\$2,108.91
JAMES WARD	GRAYBAR ELECTRIC	08/18/2018	\$1,162.09
	GRAYBAR ELECTRIC	08/22/2018	\$691.71
	VERIZON WRLS 14812-01	08/25/2018	\$44.13
	AMZN Mktp US	08/30/2018	\$25.98
			\$1,923.91
JAMIE GASKINS	B&H PHOTO 800-606-6969	08/22/2018	\$381.80
			\$381.80
JANE BENTON	JIM COLEMAN LTD #3	08/01/2018	\$14.49
	STAPLS0167722767000001	08/03/2018	\$163.49
			\$177.98
JANE CLAIBORNE	OFFICE DEPOT #2233	08/21/2018	\$321.55
	OFFICE DEPOT #2233	08/24/2018	\$899.25
	ROSS PRINTING	08/28/2018	\$134.61
			\$1,355.41
JANELL GEDDIS	STAPLS0167659866000004	08/02/2018	\$5.08
	STAPLS0167659866000003	08/02/2018	\$85.63
	STAPLS0167659866000001	08/02/2018	\$23.85
	STAPLS0167659866000002	08/11/2018	\$17.43
			\$131.99
JEAN BROOKS	STAPLS0167639955000001	08/01/2018	\$83.66
	STAPLS0167641063000001	08/01/2018	\$102.93
	Amazon.com	08/02/2018	\$23.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	LANDS END BUS OUTFITTERS	08/29/2018	\$887.82
			\$1,098.33
JEFF ODELL	SATMODO 8002792366	08/27/2018	\$490.58
			\$490.58
JENNIFER LOCKHART	CPI GRAPHICS	08/02/2018	\$337.90
	CHARLESTON CHRONICLE	08/13/2018	\$400.00
			\$737.90
JENNIFER PINCKNEY	STAPLS0168344868000001	08/28/2018	\$46.19
	STAPLS0168344868000002	08/28/2018	\$22.06
			\$68.25
JOE POTTER	AMERICAN SOLUTIONS4 BUS	07/31/2018	\$920.72
	STAPLS0167971165000001	08/15/2018	\$94.56
	STAPLS0167971165000002	08/21/2018	\$9.32
			\$1,024.60
JOHN HENNIGAN	RASIXCC INC	08/03/2018	\$409.50
	STAPLS0168301750000003	08/26/2018	\$114.62
	RASIXCC INC	08/28/2018	\$81.00
			\$605.12
JOHN JAYROE	GATEWAY SUPPLY COMPANY	08/01/2018	\$169.44
	NORTHERN TOOL EQUIP	08/01/2018	\$73.00
	HARBOR FREIGHT TOOLS 129	08/02/2018	\$32.66
	LOWES #00497	08/07/2018	\$1.30
	CHARLESTON RUBBER & GASKE	08/09/2018	\$22.16
	CHARLESTON RUBBER & GASKE	08/09/2018	\$229.67
	THE HOME DEPOT #1103	08/08/2018	\$19.57
	OBCO CHEMICAL CORPORATION	08/15/2018	\$499.92
	HI-LINE, INC.	08/16/2018	\$420.81
	HI-LINE, INC.	08/20/2018	\$138.56
	LOWES #00497	08/20/2018	\$195.11
	FERGUSON ENT #23	08/27/2018	\$30.53
	LOWES #00497	08/27/2018	\$50.54
	HI-LINE, INC.	08/28/2018	\$198.06
	THE HOME DEPOT #1103	08/27/2018	\$61.61
	GATEWAY SUPPLY COMPANY	08/29/2018	\$157.67
			\$2,300.61
	JOSEPH GRIFFIN	STAPLS0167727117000001	08/04/2018
USPS PO 4514870247		08/15/2018	\$140.00
BARNES & NOBLE #2915		08/22/2018	\$68.66
		\$436.45	
KAREN RIVERS	STAPLS0167943772000002	08/11/2018	\$75.42
	STAPLS0167943772000001	08/11/2018	\$19.63
	STAPLS0167943772000003	08/14/2018	\$13.03
			\$108.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	WAL-MART #1748	07/31/2018	\$520.82
	GOODWILL - NORTH C	08/01/2018	\$19.19
	HOBBY LOBBY #713	08/01/2018	\$138.02
	WAL-MART #1359	08/02/2018	\$511.69
	THE HOME DEPOT 1120	08/01/2018	\$81.91
	TRANSOURCE COMPUTERS	08/07/2018	\$202.74
			\$1,474.37
KATHRYN HOVIS	IN ABC TROPHIES, INC.	08/03/2018	\$147.83
	STAPLS0167771805000001	08/07/2018	\$129.61
	STAPLS0167867405000001	08/09/2018	\$261.58
	RASIXCC INC	08/20/2018	\$446.14
	STAPLS0168175513000002	08/21/2018	\$16.94
	STAPLS0168175513000006	08/21/2018	\$163.49
	STAPLS0168230168000003	08/23/2018	\$130.77
	STAPLS0168230168000001	08/23/2018	\$202.33
	STAPLS0168230168000002	08/23/2018	\$44.23
	STAPLS0168175513000001	08/23/2018	\$218.29
	STAPLS0168175513000003	08/23/2018	\$47.95
			\$1,809.16
KEVIN BELT	LOWES #00497	08/01/2018	\$176.80
	THE BOOTJACK INC	08/28/2018	\$134.47
		\$311.27	
KIMBERLY BODIFORD	STAPLS0167596089000004	07/31/2018	\$2.54
	WM SUPERCENTER #1359	07/31/2018	\$58.84
	STAPLS0167596089000003	07/31/2018	\$62.87
	STAPLS0167596089000002	07/31/2018	\$248.63
	HENRY SCHEIN	08/20/2018	\$1,100.99
	HENRY SCHEIN	08/20/2018	\$102.56
	HENRY SCHEIN	08/22/2018	\$611.47
		\$2,187.90	
KIMBERLY FOWLER	ROSS PRINTING	07/31/2018	\$252.16
	STAPLS0167769963000001	08/04/2018	\$28.61
		\$280.77	
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	08/01/2018	\$189.59
	DUNCAN PARNELL N CHARLE	08/01/2018	\$49.05
	ANIXTER-PS #005H CHARLSTO	08/02/2018	\$87.09
	1010 CED	08/02/2018	\$264.49
	1010 CED	08/08/2018	\$496.39
	LOWES #00497	08/08/2018	\$179.85
	ANIXTER-PS #005H CHARLSTO	08/09/2018	\$169.14
	ANIXTER-PS #005H CHARLSTO	08/14/2018	\$197.58
	CAPITAL ELEC CHARLESTON	08/16/2018	\$200.12
	ECKCHARLESTON	08/22/2018	\$473.98
	ANIXTER-PS #005H CHARLSTO	08/24/2018	\$19.84
	ANIXTER-PS #005H CHARLSTO	08/28/2018	\$263.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KYLE WALLACE	ABC SUPPLY 0054	08/28/2018	\$14.15
			\$2,605.06
LAKEISHA BROWN	CHARLESTON CNTY PARK PPS	08/02/2018	\$100.00
	FAMILY DOLLAR #9274	08/15/2018	\$17.61
	WANNAMAHER CNTY PRK	08/15/2018	\$11.99
	WANNAMAHER CNTY PRK	08/15/2018	\$76.00
	RASIXCC INC	08/27/2018	\$438.80
			\$644.40
LAMAR BROWN	OAK HILL PUBLISHING CO	08/14/2018	\$420.00
	RASIXCC INC	08/16/2018	\$325.50
	WM SUPERCENTER #1359	08/24/2018	\$178.22
	Amazon.com	08/29/2018	\$292.75
			\$1,216.47
LARONE MURPHY	STAPLES 00117127	08/09/2018	\$10.36
	STAPLES 00117127	08/21/2018	\$117.13
			\$127.49
LAURA BRIGADA	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$237.82
	HENRY SCHEIN	08/06/2018	\$131.32
	HENRY SCHEIN	08/16/2018	\$958.93
	HENRY SCHEIN	08/16/2018	\$28.51
	USA MEDICAL AND SURGICAL	08/20/2018	\$207.86
	GRAINGER	08/22/2018	\$45.63
	GRAINGER	08/24/2018	\$26.37
	HENRY SCHEIN	08/27/2018	\$246.43
	B&H PHOTO 800-606-6969	08/28/2018	\$63.60
	AMZN Mktp US	08/30/2018	\$40.94
	AMZN Mktp US	08/30/2018	\$34.99
	4MD MEDICAL.COM	08/30/2018	\$51.43
LAURA COFFMAN	AC MOORE STR 68	07/31/2018	\$50.04
	FACEBK KMKTQG2HS2	07/31/2018	\$6.06
	GOOGLE ADS1394712518	07/31/2018	\$500.00
	FACEBK GMKTQG2HS2	07/31/2018	\$280.14
	EIG CONSTANTCONTACT.COM	08/07/2018	\$171.99
	GOOGLE ADS1394712518	08/12/2018	\$500.00
	GOOGLE ADS1394712518	08/22/2018	\$500.00
	SC BIZ NEWS	08/20/2018	\$1,797.75
	GOOGLE ADS1394712518	08/30/2018	\$500.00
			\$4,305.98
LAUREL GLOVER	STAPLS0167810349000001	08/07/2018	\$33.78
	STAPLS0167810349000002	08/07/2018	\$10.14
	STAPLS0168197684000001	08/23/2018	\$70.93
			\$114.85
LAURIE BOEDING	AMZN Mktp US	08/29/2018	\$54.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$54.20
LES GREENAWALT	ECKCHARLESTON	07/31/2018	\$498.68
	ECKCHARLESTON	08/03/2018	\$498.68
	ECKCHARLESTON	08/06/2018	\$158.81
	ECKCHARLESTON	08/15/2018	\$308.20
	ECKCHARLESTON	08/16/2018	\$249.34
			\$1,713.71
LETITIA ROBERTS	HENRY SCHEIN	07/19/2018	\$182.80
	RASIXCC INC	07/31/2018	\$161.48
	HENRY SCHEIN	08/01/2018	\$56.91
	STAPLS0167645829000001	08/01/2018	\$18.30
	STAPLS0167645829000003	08/01/2018	\$31.18
	STAPLS0167645829000002	08/02/2018	\$30.52
	HENRY SCHEIN	08/02/2018	\$358.51
	HENRY SCHEIN	08/07/2018	\$412.96
	AMZN Mktp US	08/08/2018	\$70.18
	AMZN Mktp US	08/08/2018	\$111.99
	HENRY SCHEIN	07/23/2018	\$92.84
	HENRY SCHEIN	08/15/2018	\$2.73
	STAPLS0168043090000001	08/17/2018	\$36.60
	STAPLS0168172082000002	08/21/2018	\$26.43
	MASSAGEWAREHOUSE.COM M	08/28/2018	\$254.48
			\$1,847.91
LISA MIDDLETON	STAPLS0167694919000001	08/02/2018	\$25.17
	RASIXCC INC	08/07/2018	\$80.74
	RASIXCC INC	08/13/2018	\$58.58
	AMZN Mktp US	08/14/2018	\$499.35
	RASIXCC INC	08/16/2018	\$50.50
	MSSC	08/17/2018	\$45.00
	STAPLS0168078429000001	08/17/2018	\$47.89
	MSSC	08/23/2018	\$225.00
	AMZN Mktp US	08/30/2018	\$194.99
			\$1,227.22
LORI NEID	WALMART GROCERY	08/08/2018	\$33.86
			\$33.86
LORI NELSON	NCH CORPORATION 972438	08/02/2018	\$279.95
	LOWES #00497	08/09/2018	\$54.39
	CAROLINA INDUSTRIAL EQUIP	08/15/2018	\$218.78
	BECKER COMPLETE COMPACTOR	08/17/2018	\$620.48
	PRO CHEM, INC.	08/20/2018	\$1,448.19
	SHERWIN WILLIAMS 702837	08/23/2018	\$80.08
	WM SUPERCENTER #1359	08/27/2018	\$8.69
	GRAINGER	08/30/2018	\$831.42
			\$3,541.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE WEINSTEIN	YESFITNESSMUSIC.COM	08/01/2018	\$10.00
	CHARLESTON FITNESS EQUIPM	08/09/2018	\$356.22
			\$366.22
MARIO EVANS	UNIFORMS BY JOHN	08/07/2018	\$38.15
			\$38.15
MARK HUNTER	STAPLS0167593521000004	07/31/2018	\$3.99
	STAPLS0167593521000002	07/31/2018	\$217.99
	STAPLS0167593521000003	07/31/2018	\$110.06
	GRAINGER	07/31/2018	\$84.98
	STAPLS0167593521000001	08/02/2018	\$130.79
	BATTERIES PLUS - #0231	08/03/2018	\$457.76
	STAPLS0167784607000002	08/07/2018	\$66.02
	PLANET LABEL	08/09/2018	\$129.60
	AMZN Mktp US	08/13/2018	\$72.65
	AMZN Mktp US	08/13/2018	\$79.98
	AMZN Mktp US	08/15/2018	\$77.06
	BLUEBEAM INC	08/15/2018	\$1,396.00
	ULINE SHIP SUPPLIES	08/18/2018	\$131.78
	PAYPAL LING YING	08/21/2018	\$71.98
			\$3,030.64
MARY DYER	STAPLS0167686305000001	08/02/2018	\$16.34
	STAPLS0167686305000003	08/02/2018	\$11.92
	STAPLS0167686305000004	08/02/2018	\$45.25
	STAPLS0167686305000002	08/02/2018	\$42.28
	CPP INC/ MBTIONLINE	08/06/2018	\$212.55
	STAPLS0168345876000002	08/30/2018	\$15.88
	STAPLS0168345876000001	08/30/2018	\$67.31
			\$411.53
MATTHEW HENDRICKSON	INJUREDGADGETS	08/10/2018	\$105.03
	LOWES #00358	08/27/2018	\$114.35
	LOWES #00497	08/29/2018	\$113.21
	THE HOME DEPOT 1103	08/28/2018	\$381.36
		\$713.95	
MELISSA COPELAND	DUNCAN ACE HDWE	08/15/2018	\$12.90
	RASIXCC INC	08/20/2018	\$94.44
	HENRY SCHEIN	08/20/2018	\$392.41
	STAPLS0168148580000001	08/21/2018	\$31.18
	RASIXCC INC	08/30/2018	\$105.46
		\$636.39	
MEREDITH ENGLISH	RASIXCC INC	08/03/2018	\$540.06
			\$540.06
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	08/02/2018	\$13.71
	AMZN Mktp US	08/14/2018	\$318.20
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$19.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	BEST PLUMBING SPECIALTIES	08/21/2018	\$448.23
	LOWES #00497	08/28/2018	\$61.38
	BEST PLUMBING SPECIALTIES	08/27/2018	\$66.72
			\$927.73
MICHAEL KENNEDY	ZORO TOOLS INC	08/25/2018	\$240.18
	SHERWIN WILLIAMS 702728	08/24/2018	\$237.38
	LOWES #00539	08/27/2018	\$43.89
			\$521.45
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	08/01/2018	\$686.45
	ULINE SHIP SUPPLIES	08/15/2018	\$417.38
	ULINE SHIP SUPPLIES	08/17/2018	\$504.82
	TFS FISHERSCI ECOM ATL	08/17/2018	\$1,232.52
	TFS FISHERSCI ECOM ATL	08/21/2018	\$924.66
	TFS FISHERSCI ECOM ATL	08/21/2018	\$264.62
	TFS FISHERSCI ECOM ATL	08/23/2018	\$198.06
	TFS FISHERSCI ECOM ATL	08/25/2018	\$181.55
	TFS FISHERSCI ECOM ATL	08/25/2018	\$1,293.17
	TFS FISHERSCI ECOM ATL	08/28/2018	\$739.26
	TFS FISHERSCI ECOM ATL	08/28/2018	\$1,468.71
	TFS FISHERSCI ECOM ATL	08/29/2018	\$122.79
MICHELLE SMITH	RASIXCC INC	08/14/2018	\$31.22
			\$31.22
MIKE GOODWIN	ECKMONCKS	08/06/2018	\$116.99
	THE HOME DEPOT 1120	08/07/2018	\$447.69
	RESTROOM STRATEGIC REST	08/08/2018	\$911.59
	MARVINS #45	08/08/2018	\$95.00
	LOWES #02464	08/13/2018	\$22.08
	MARVINS #45	08/13/2018	\$6.13
	MARVINS #45	08/13/2018	\$37.77
	MARVINS #45	08/13/2018	\$30.28
	LOWES #00358	08/14/2018	\$404.94
	ECKMONCKS	08/16/2018	\$70.76
	WAL-MART #1146	08/16/2018	\$25.20
	MARVINS #45	08/16/2018	\$44.26
	BUILDERDEPOT.COM	08/21/2018	\$281.38
	THE HOME DEPOT #1120	08/22/2018	\$27.72
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$89.54
	LOWES #00358	08/28/2018	\$145.35
	THE HOME DEPOT #1120	08/28/2018	\$57.00
	WM SUPERCENTER #1146	08/30/2018	\$56.45
MITCHELL HARP	DMI DELL HIGHER EDUC	08/15/2018	\$134.60
	PIPEDRIVE, INC	08/23/2018	\$60.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$194.60
MOLLY JONES	SCANTRON CORPORATION	08/08/2018	\$165.82
	RASIXCC INC	08/16/2018	\$583.26
	STAPLS0168148900000001	08/21/2018	\$16.19
	RASIXCC INC	08/30/2018	\$202.42
			\$967.69
NADINE HANNER	RASIXCC INC	08/09/2018	\$233.70
	STAPLS0168254924000002	08/24/2018	\$16.34
	STAPLS0168254924000001	08/24/2018	\$172.51
			\$422.55
NATALIE GAMBLE	GRAINGER	08/07/2018	\$43.30
	STAPLS0167839384000001	08/08/2018	\$18.05
	STAPLS0167839384000002	08/08/2018	\$134.72
	AMZN Mktp US	08/14/2018	\$199.96
	FASTSIGNS	08/14/2018	\$272.50
			\$668.53
ORBY COTTON	CSMPRFDVIDSON#6388	08/20/2018	\$2,463.37
	BERKELEY PAPER COMPANY	08/20/2018	\$229.94
	DERMALOGICA	08/24/2018	\$2,402.30
			\$5,095.61
PAMELA HICKS	RASIXCC INC	08/13/2018	\$382.50
	STAPLS0168049679000001	08/24/2018	\$113.57
	STAPLS0168269468000001	08/26/2018	\$17.97
	STAPLS0168269468000002	08/24/2018	\$9.80
	STAPLS0168049634000001	08/30/2018	\$114.18
			\$638.02
PATRICIA VIERTHALER	AMZN Mktp US	08/03/2018	\$53.94
			\$53.94
PRESSLEY BAKER	KRU-KEL CO INC	08/14/2018	\$251.16
	AUTO TOOL WORLD	08/20/2018	\$613.25
			\$864.41
REBECCA PRYCE	B&H PHOTO 800-606-6969	08/01/2018	\$437.70
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$39.31
	BARNDOR LIGHTING	08/01/2018	\$117.95
	AMZN Mktp US	08/02/2018	\$47.58
	AMZN Mktp US	08/24/2018	\$9.72
	AMZN Mktp US	08/24/2018	\$6.99
	Amazon.com	08/27/2018	\$55.65
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$25.09
	B&H PHOTO 800-606-6969	08/28/2018	\$402.92
	STK SHUTTERSTOCK, INC.	08/29/2018	\$398.00
			\$1,540.91
REGINA SMART	RASIXCC INC	08/24/2018	\$431.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$431.92
RICHARD SINGLETON	ADVANCE AUTO PARTS #5940	08/02/2018	\$108.98
	MARK'S SUPER SERVI	08/02/2018	\$1,445.29
	DRIGGERS SMALL ENGINE, IN	08/03/2018	\$236.91
	HARBOR FREIGHT TOOLS 129	08/06/2018	\$95.91
	GOLF CARS OF CHARLESTON	08/07/2018	\$128.71
	GARRETT'S DISCOUNT GOLF CA	08/07/2018	\$368.38
	ANIXTER-PS #005H CHARLSTO	08/08/2018	\$422.81
	LOWES #00497	08/08/2018	\$505.72
	ANIXTER-PS #005H CHARLSTO	08/08/2018	\$740.11
	SQ PATHFINDER INDU	08/09/2018	\$45.04
	HILL TIRE N CTON 905	08/09/2018	\$439.75
	PARKS AUTO PARTS INC	08/10/2018	\$213.86
	DRIGGERS SMALL ENGINE, IN	08/09/2018	\$71.06
	DRIGGERS SMALL ENGINE, IN	08/09/2018	\$144.63
	THE HOME DEPOT 1103	08/10/2018	\$84.25
	PAYPAL GEARHEAD	08/14/2018	\$685.00
	WM SUPERCENTER #1359	08/14/2018	\$12.24
	PARTMASTER	08/14/2018	\$180.15
	NAPA AUTO 0031250	08/13/2018	\$148.95
	GOLF CARS OF CHARLESTON	08/15/2018	\$222.16
	NAPA AUTO 0031250	08/15/2018	\$45.31
	HILL TIRE N CTON 905	08/16/2018	\$25.81
	PARTMASTER	08/24/2018	\$78.20
	GARRETT'S DISCOUNT GOLF CA	08/27/2018	\$189.88
	NORTHERN TOOL EQUIP	08/27/2018	\$51.19
	PARKS AUTO PARTS INC	08/28/2018	\$84.45
	PARKS AUTO PARTS INC	08/28/2018	\$108.48
	LOWES #00497	08/29/2018	\$95.79
	PARKS AUTO PARTS INC	08/30/2018	\$286.77
			\$7,265.79
ROBIN FRASIER	OTT DISTRIBUTORS INC	08/01/2018	\$138.23
	OTT DISTRIBUTORS INC	08/14/2018	\$86.66
			\$224.89
RODNEY MAXWELL	NAKIVO	08/02/2018	\$1,008.00
	EDUCAUSE	08/02/2018	\$40.00
	PAYPAL WAHSEGLABS	08/08/2018	\$293.00
	DMI DELL HIGHER EDUC	08/18/2018	\$1,219.38
			\$2,560.38
RODOLFO SALCEDO	MONROE AEROSPACE	08/10/2018	\$1,465.00
	STAPLS0168341128000001	08/28/2018	\$61.67
	MOUSER ELECTRONICS INC	08/29/2018	\$93.19
			\$1,619.86
ROXAN HOLMES-MIKELL	STAPLS0167816912000001	08/08/2018	\$57.58
	STAPLS0167816912000002	08/08/2018	\$272.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROXAN HOLMES-MIKELL	STAPLS0167816912000004	08/08/2018	\$54.45
	STAPLS0167816912000005	08/10/2018	\$16.34
	STAPLS0167816912000003	08/18/2018	\$65.72
			\$466.58
SA'ID SA'D	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$80.24
	Amazon.com	08/09/2018	\$362.86
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$241.83
	AMZN Mktp US	08/14/2018	\$78.39
	APL APPLE ONLINE STORE	08/22/2018	\$31.61
	APL APPLE ONLINE STORE	08/22/2018	\$216.91
	APL APPLE ONLINE STORE	08/22/2018	\$32.65
	AMZN Mktp US	08/22/2018	\$99.90
	WIREDZONE COM	08/22/2018	\$1,106.49
	AMZN Mktp US	08/23/2018	\$110.97
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$63.38
	DNH GODADDY.COM	08/24/2018	\$271.98
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	08/07/2018	\$156.35
	FERGUSON ENT #23	08/07/2018	\$15.17
	LOWES #00497	08/07/2018	\$11.18
	ECKCHARLESTON	08/08/2018	\$492.04
	ANIXTER-PS #005H CHARLSTO	08/14/2018	\$77.94
	SHERWIN WILLIAMS 702837	08/15/2018	\$23.61
	FERGUSON ENT #23	08/23/2018	\$145.31
	ANIXTER-PS #005H CHARLSTO	08/27/2018	\$308.47
	LOWES #00497	08/27/2018	\$65.28
SHADONNA WALKER	STAPLS0167690669000001	08/02/2018	\$60.99
	Amazon.com	08/15/2018	\$91.60
	CRAFTCUTS	08/23/2018	\$21.14
	AERVOE.COM	08/23/2018	\$355.05
			\$528.78
SHARON COKE	REPOTMECOM	08/08/2018	\$144.44
	JOHNNY'S SELECTED SEED	08/08/2018	\$72.15
	AM LEONARD	08/16/2018	\$89.29
	DALLASBONSA	08/17/2018	\$87.84
	WM SUPERCENTER #1359	08/21/2018	\$36.94
	GREENSPIRITS HYDROGARDENS	08/21/2018	\$235.71
	WWWVASEMARKETCOM	08/21/2018	\$192.11
	DALLASBONSA	08/22/2018	\$18.85
	WALMART.COM	08/23/2018	\$39.17
	SQ FANCY TRIMMINS	08/25/2018	\$37.45
			\$953.95
STEPHANIE YOUNG	STAPLS0167635814000002	08/01/2018	\$19.45
	STAPLS0167635814000001	08/01/2018	\$12.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE YOUNG	STAPLS0167635814000003	08/02/2018	\$7.51
	STAPLS0167783614000003	08/07/2018	\$26.31
	STAPLS0167783614000002	08/07/2018	\$5.08
	STAPLS0167783614000001	08/07/2018	\$16.34
	STAPLS0167894589000001	08/10/2018	\$326.98
	STAPLS0167894589000002	08/10/2018	\$32.36
	STAPLS0168040032000001	08/18/2018	\$81.70
	STAPLS0168264810000002	08/26/2018	\$24.15
	STAPLS0168264810000001	08/24/2018	\$33.02
			\$585.54
SUZY CHANDLER	STAPLS0167387785002001	08/01/2018	\$211.45
	FAA STATE BOARD EXAM	07/31/2018	\$75.00
	STAPLS0167708443000003	08/03/2018	\$31.18
	STAPLS0167708443000001	08/03/2018	\$163.49
	STAPLS0167708443000002	08/07/2018	\$108.34
	RASIXCC INC	08/29/2018	\$542.70
	RASIXCC INC	08/29/2018	\$58.72
	Blank Shirts, Inc.	08/29/2018	\$65.14
	STAPLS0168397263000001	08/30/2018	\$142.10
			\$1,398.12
SYLVIA BLAKE	STAPLS0168231246000002	08/23/2018	\$26.15
	STAPLS0168231246000001	08/23/2018	\$30.85
			\$57.00
TAMMY GUNTER	SC.GOV	07/31/2018	\$153.57
			\$153.57
THOMAS BROWN	BOOKS A MILLION 239	08/29/2018	\$436.70
	BOOKS A MILLION 239	08/30/2018	\$470.66
	BARNES & NOBLE #2915	08/29/2018	\$139.36
			\$1,046.72
THOMAS MALANIAK	MONOPRICE, INC.	08/10/2018	\$378.51
	THE BOOTJACK INC	08/30/2018	\$88.28
			\$466.79
TINA AHLEMANN	TARGET 00018291	08/02/2018	\$31.57
	WM SUPERCENTER #1359	08/02/2018	\$12.18
	WAL-MART #3713	08/03/2018	\$5.92
			\$49.67
TODD MAHON	SC OFFICE ELEV AMUSE	08/01/2018	\$385.00
	HI-LINE, INC.	08/15/2018	\$455.29
	UNITED LABORATORIES	08/17/2018	\$1,373.40
			\$2,213.69
TONY BERTAUSKI	SPRINKLERWAREHOUSECOM	07/31/2018	\$181.20
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$47.03
	OFFICE DEPOT #2233	08/02/2018	\$125.22
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$34.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	AMZN Mktp US	08/10/2018	\$14.69
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$99.85
	LOWES #00497	08/22/2018	\$343.62
	LOWES #00497	08/23/2018	\$472.99
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$21.57
	PUBLIX #824	08/29/2018	\$15.34
			\$1,355.60
TONYA DAVIS	POST UP STAND	08/03/2018	\$366.48
			\$366.48
TRACI COMBS	DOLLAR TREE	08/09/2018	\$9.81
			\$9.81
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	08/25/2018	\$457.16
			\$457.16
VICTORIA NEW-CATER	NEW ENVIRONMENT	08/02/2018	\$560.48
	FOOD LION #1420	08/23/2018	\$3.06
			\$563.54
WALTER VARELLA	PARKS AUTO PARTS DEL	07/31/2018	\$117.03
	1160 LKQ SAVANNAH	08/01/2018	\$783.00
	STAPLS0167618768000002	07/31/2018	\$132.21
	STAPLS0167618768000001	08/01/2018	\$228.44
	PARKS AUTO PARTS DEL	08/01/2018	\$12.79
	THE BOOTJACK INC	08/02/2018	\$136.35
	AESWAVE	08/08/2018	\$184.92
	LOWES #00497	08/20/2018	\$121.74
	AESWAVE	08/22/2018	\$399.00
	FASTENAL COMPANY01	08/28/2018	\$15.19
	AMZN Mktp US	08/28/2018	\$335.31
	SWEETGRASS HDWE	08/28/2018	\$28.15
	AMZN Mktp US	08/28/2018	\$29.26
	AMZN Mktp US	08/29/2018	\$8.99
	NORTHERN TOOL EQUIP	08/28/2018	\$326.98
			\$2,859.36
	WENDY DENNIS	STAPLS0167894907000001	08/10/2018
STAPLS0167894907000002		08/10/2018	\$37.68
STAPLS0168003453000001		08/15/2018	\$16.01
RASIXCC INC		08/28/2018	\$4,233.73
		\$4,340.13	
WILLIAM BURBAGE	ROYALL ACE HDWE	07/31/2018	\$38.10
	SHERWIN WILLIAMS 702728	08/01/2018	\$127.84
	STAPLES 00115832	08/02/2018	\$23.97
	STAPLES 00108266	08/06/2018	\$209.28
	LOWES #00661	08/09/2018	\$75.12
	LOWES #00661	08/10/2018	\$619.12
	EAST BAY TRUE VALUE	08/16/2018	\$14.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BURBAGE	SIGN IT QUICK INC	08/15/2018	\$84.37
	EAST BAY TRUE VALUE	08/16/2018	\$65.39
	THE HOME DEPOT #1118	08/15/2018	\$38.47
	JANTZEN LOCK & SAFE CO	08/17/2018	\$85.02
	THE HOME DEPOT 1118	08/20/2018	\$94.58
	JOHNSTONE SUPPLY N CHARL	08/27/2018	\$773.77
	EAST BAY TRUE VALUE	08/28/2018	\$27.24
	LOWES #00661	08/29/2018	\$55.92
	EAST BAY TRUE VALUE	08/30/2018	\$16.33
			\$2,348.67
YOLANDA BLAND	TRANSOURCE COMPUTERS	08/01/2018	\$590.78
			\$590.78
YULIYA DENEV	SHI INTERNATIONAL CORP	08/03/2018	\$856.00
	SHI INTERNATIONAL CORP	08/08/2018	\$856.00
			\$1,712.00

Total for TRIDENT TECHNICAL COLLEGE: \$176,973.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	TFS FISHERSCI ECOM HUS	08/03/2018	\$250.41
	VWR INTERNATIONAL INC	08/07/2018	\$51.47
	AIRGAS SOUTH	08/08/2018	\$142.88
	VWR INTERNATIONAL INC	08/17/2018	\$79.75
	VWR INTERNATIONAL INC	08/18/2018	\$71.19
	VWR INTERNATIONAL INC	08/26/2018	\$40.62
ABBY VAUGHN	UPS 00000060RW45298	08/06/2018	\$36.81
	UPS 00000060RW45318	08/06/2018	\$73.77
	UPS 00000060RW45308	08/06/2018	\$70.14
	ECOLAB INC MF	08/10/2018	\$367.88
	UPS 00000060RW45328	08/13/2018	\$36.81
	APPLIED VIDEO SYSTEMS	08/15/2018	\$1,861.34
	MONTHLY MEDIA LLC	08/17/2018	\$455.00
	UPS 00000060RW45338	08/20/2018	\$252.70
	COMPLIANCE POSTER COMPNY	08/20/2018	\$191.70
	AUTOMATED BUSINESS RESOUR	08/21/2018	\$6.95
	FEDEX 29684262	08/23/2018	\$45.74
	SFAX	08/25/2018	\$89.00
	UPS 00000060RW45348	08/27/2018	\$36.81
	RASIXCC INC	08/29/2018	\$442.04
ABDEL-MOEZ E BAYOUMI	ERIKS NORTH AMERICA INC	08/02/2018	\$324.00
	MID-CAROLINA STEEL & REC	08/09/2018	\$342.01
	MID-CAROLINA STEEL & REC	08/09/2018	\$149.85
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$9.71
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$11.99
	METRO MACHINE WORKS, INC.	08/17/2018	\$290.95
	CONSOLIDATED PIPE-COLUMBI	08/23/2018	\$59.34
	APL ITUNES.COM/BILL	08/24/2018	\$2.99
	RICHLAND INDUSTRIAL	08/24/2018	\$56.86
	AMZN Mktp US	08/27/2018	\$41.79
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	08/01/2018	\$39.97
			\$39.97
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	08/02/2018	\$86.29
	HAYES PIPE	08/27/2018	\$275.56
ADRIENNE N CATALDO	NATIONAL JUNIOR COLLEGE	07/31/2018	\$2,215.22
	INTERCOLLEGIATE TENNIS	08/01/2018	\$300.00
	KWIKGOAL	08/09/2018	\$444.98
	KWIKGOAL	08/14/2018	\$11.00
	BSN SPORTS LLC	08/16/2018	\$46.70
	AMZN Mktp US	08/28/2018	\$34.97
	BSN SPORTS LLC	08/30/2018	\$1,408.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,461.37
AGNIESZKA Z MONCZAK	WEST MARINE #1324	08/15/2018	\$37.09
	YSI	08/17/2018	\$1,548.15
	ONSET COMPUTER CORPORATI	08/23/2018	\$388.00
	WAL-MART #2832	08/28/2018	\$46.51
	WM SUPERCENTER #6395	08/30/2018	\$16.83
	WEST MARINE #1324	08/29/2018	\$61.98
	LOWES #01533	08/30/2018	\$44.99
			\$2,143.55
AHMED SHAH ARMAN	THE UPS STORE #3770	08/02/2018	\$14.27
	LOWES #00499	08/05/2018	\$11.21
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$20.25
	Amazon.com	08/12/2018	\$20.25
	Amazon.com	08/12/2018	\$20.25
	Amazon.com	08/12/2018	\$20.25
	AMZN Mktp US	08/13/2018	\$114.94
	WM SUPERCENTER #2214	08/16/2018	\$7.15
	Techni-Tool Inc	08/19/2018	\$18.73
	WM SUPERCENTER #1183	08/22/2018	\$6.00
	GALAXY ELECTRONICS ASSOCI	08/22/2018	\$166.95
	MOUSER ELECTRONICS INC	08/24/2018	\$42.52
	PASTERNAK	08/28/2018	\$118.58
			\$581.35
ALAN W DECHO	AIRGAS SOUTH	07/31/2018	\$5.08
	TFS FISHERSCI ECOM ATL	08/02/2018	\$124.79
	TFS FISHERSCI ECOM ATL	08/04/2018	\$973.08
	SPRINGER CUSTOMER	08/20/2018	\$107.99
	APHA EDONOREDUEPUBS	08/20/2018	\$220.00
	SPRINGER CUSTOMER	08/24/2018	\$265.00
			\$1,695.94
ALAN WALDMAN	AIRGAS SOUTH	08/07/2018	\$170.99
	VWR INTERNATIONAL INC	08/16/2018	\$96.02
			\$267.01
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	07/31/2018	\$91.00
	QIAGEN INC	08/02/2018	\$226.02
	QIAGEN INC	08/09/2018	\$77.66
	TFS FISHERSCI ECOM ATL	08/16/2018	\$195.82
			\$590.50
ALEXANDER J MCDONALD	MILLIPORE AMERICAS	08/07/2018	\$402.00
	PAYPAL NANOPROBES	08/07/2018	\$557.50
	VWR INTERNATIONAL INC	08/10/2018	\$118.33
	VECTOR LABORATORIES INC	08/08/2018	\$286.00
	TFS FISHERSCI ECOM ATL	08/09/2018	\$161.52
	TFS FISHERSCI ECOM ATL	08/21/2018	\$81.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,607.34
ALEXANDRA HENNIG FIFE	HENRY SCHEIN	08/28/2018	\$1,174.27
	HENRY SCHEIN	08/29/2018	\$19.75
	HENRY SCHEIN	08/28/2018	\$5.70
	SCHOOL CUTS SCREENING AND	08/30/2018	\$374.50
			\$1,574.22
ALI COOK	Ryder Engraving Inc	08/13/2018	\$507.60
			\$507.60
ALICIA M WILSON	WORDPRESS XVS0B81VCE	08/27/2018	\$99.00
			\$99.00
ALISON M MATHE	WRISTBAND.COM	08/01/2018	\$47.00
	DISCOUNTMUGS.COM	08/06/2018	\$733.00
	VISTAPR VistaPrint.com	08/08/2018	\$102.72
	NETBRANDS MEDIA CORP.	08/08/2018	\$244.20
	4IMPRINT	08/09/2018	\$109.20
	SQUARESPACE INC.	08/09/2018	\$144.00
	AMZN Mktp US	08/10/2018	\$32.97
	WRISTBANDEXPRESSCOM	08/13/2018	\$86.99
	AMZN Mktp US	08/13/2018	\$6.99
	AMZN Mktp US	08/15/2018	\$31.78
	SIGN D SIGN	08/17/2018	\$1,706.21
	G AND J EQUIPMENT RENTAL	08/17/2018	\$1,217.94
	4IMPRINT	08/20/2018	\$372.59
	WM SUPERCENTER #2832	08/22/2018	\$220.39
	EXPRESSEDESIGNGROUP	08/28/2018	\$73.99
	LANDS END BUS OUTFITTERS	08/29/2018	\$131.76
			\$5,261.73
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	08/01/2018	\$81.28
	ACCUTEK LABORTORIES PIPET	08/02/2018	\$337.23
	FEDEX 389793742	08/04/2018	\$47.61
	HP INSTANT INK	08/06/2018	\$10.79
	HP INSTANT INK	08/08/2018	\$10.79
	TFS FISHERSCI ECOM ATL	08/09/2018	\$235.58
	CELLSIGNAL.COM	08/15/2018	\$333.00
	PRAXAIR DIST INC 31249	08/15/2018	\$81.28
	UI DEV STUDIES HYBRIDOMA	08/16/2018	\$220.00
	VWR INTERNATIONAL INC	08/22/2018	\$116.89
	VWR INTERNATIONAL INC	08/23/2018	\$104.00
	PRAXAIR DIST INC 31249	08/22/2018	\$81.28
	TFS FISHERSCI ECOM ATL	08/23/2018	\$45.00
			\$1,704.73
ALLEN L BROADUS	RICHLAND INDUSTRIAL	08/09/2018	\$64.80
	RICHLAND INDUSTRIAL	08/14/2018	\$285.12
	GIH GLOBALINDUSTRIALEQ	08/17/2018	\$3,927.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN L BROADUS	ULINE SHIP SUPPLIES	08/18/2018	\$139.93
	IF ITS PAPER 2 LLC	08/17/2018	\$19.44
	ABSOLUTE TOWING INC	08/28/2018	\$400.00
			\$4,836.40
ALLISON K HAYS	MF ATHLETIC & PERFORM BE	08/03/2018	\$144.07
	ATLANTIC BROADBAND	08/16/2018	\$127.77
	MICROGATE USA LLC	08/18/2018	\$2,960.00
	US INK AND TONER	08/28/2018	\$60.63
	ROSES #171	08/29/2018	\$69.08
			\$3,361.55
ALYNE E HALLMAN	RASIXCC INC	07/31/2018	\$258.64
	RASIXCC INC	08/02/2018	\$548.60
	FEDEX 772875916929	08/04/2018	\$26.37
	RASIXCC INC	08/06/2018	\$189.36
	RASIXCC INC	08/13/2018	\$379.68
	RASIXCC INC	08/13/2018	\$442.04
	RASIXCC INC	08/14/2018	\$94.08
	RASIXCC INC	08/28/2018	\$189.36
	LEGAL BLUEBOOK BLUEBOOK	08/30/2018	\$216.00
	RASIXCC INC	08/30/2018	\$201.76
			\$2,545.89
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	08/14/2018	\$39.00
	ZOOM.US	08/22/2018	\$14.99
			\$53.99
ALYSSA A DICKERSON	ACVREP	08/01/2018	\$50.00
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$123.65
	Amazon.com	08/23/2018	\$256.20
			\$429.85
ALYSSA STARKEY	PAYPAL EPSTEIN EDU	08/08/2018	\$105.00
	50 EGGS FILM - VIDEO PUR	08/08/2018	\$41.94
	SHARED HOPE INTERNATIONAL	08/08/2018	\$58.99
			\$205.93
AMANDA D WHITTEN	ALLEGRA PRINT AND IMAGING	08/16/2018	\$62.06
			\$62.06
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	08/02/2018	\$48.60
	INK TECHNOLOGIES LLC	08/02/2018	\$567.00
	ULINE SHIP SUPPLIES	08/23/2018	\$321.82
	UNIVERSITY PRODUCTS IN	08/22/2018	\$388.65
	LOWES #00907	08/27/2018	\$77.93
	WALMART.COM 8009666546	08/28/2018	\$39.99
	INSECTS LIMITED INC	08/28/2018	\$158.96
			\$1,602.95
AMBER MARIE WING	WM SUPERCENTER #2832	08/02/2018	\$32.01
	LANDS END BUS OUTFITTERS	08/09/2018	\$72.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMBER MARIE WING	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$39.95
	DIRECTPROMOTIONALS	08/14/2018	\$243.00
	CAMPUS STOP, LLC.	08/22/2018	\$960.48
	WM SUPERCENTER #2832	08/29/2018	\$221.13
			\$1,569.32
AMMON JEFFREY SINDT	SIGMA ALDRICH US	07/31/2018	\$27.88
	VWR INTERNATIONAL INC	08/01/2018	\$30.60
	TFS FISHERSCI ECOM ATL	08/03/2018	\$41.29
	TFS FISHERSCI ECOM ATL	08/18/2018	\$40.56
	TFS FISHERSCI ECOM ATL	08/21/2018	\$17.94
			\$158.27
AMY A CUTHBERTSON	SIGMA ALDRICH US	08/07/2018	\$39.89
	RESTEK CORPORATION RES	08/09/2018	\$1,086.40
			\$1,126.29
AMY F HENDERSON	CHARTER COMM	08/02/2018	\$130.00
	RISE VISION 39065297	08/06/2018	\$85.00
	MI MINITAB	08/21/2018	\$4,000.00
	SCANTRON CORPORATION	08/22/2018	\$258.41
			\$4,473.41
AMY MORGAN	US INK AND TONER	08/20/2018	\$919.24
	CDW GOVT #NZP3541	08/30/2018	\$594.73
			\$1,513.97
AMY N STANLEY	BUG BUSTERS	08/02/2018	\$1,645.00
	ATLANTIC BROADBAND	08/07/2018	\$111.82
	SQ COLORID	08/06/2018	\$255.00
	BUG BUSTERS	08/13/2018	\$145.00
	FLINN SCIENTIFIC INC	08/18/2018	\$595.05
	NEELEY HEATING AND AC	08/21/2018	\$1,035.20
	AIRGAS SOUTH	08/21/2018	\$73.94
	COMCAST	08/22/2018	\$114.18
	VZWRLSS IVR VB	08/22/2018	\$856.22
	TFS FISHERSCI ECOM ATL	08/25/2018	\$21.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$261.76
	TFS FISHERSCI ECOM ATL	08/25/2018	\$87.84
	TFS FISHERSCI ECOM ATL	08/24/2018	\$189.52
	WALMART.COM	08/29/2018	\$14.67
	TFS FISHERSCI ECOM ATL	08/28/2018	\$108.74
	TFS FISHERSCI ECOM ATL	08/29/2018	\$20.38
	SPIRIT COMMUNICATIONS EB	08/30/2018	\$766.55
			\$6,301.87
ANA M LASICH	Lumens, LLC	07/31/2018	\$1,134.00
	DOIUBLE O ENTERPRISES	08/14/2018	\$2,956.29
	CONNECTRAC	08/16/2018	\$800.63
			\$4,890.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE J WOODARD	LOWES #00499	07/31/2018	\$8.65
	GRAYBAR ELECTRIC	08/10/2018	\$92.45
	GRAYBAR ELECTRIC	08/14/2018	\$733.49
			\$834.59
ANDRE JACKSON	SHERWIN WILLIAMS 702076	08/07/2018	\$40.96
	WAL-MART #1183	08/09/2018	\$87.91
	WM SUPERCENTER #1183	08/14/2018	\$91.85
	PROVIDENCE ENVIRONMENTAL	08/24/2018	\$500.00
			\$720.72
ANDREAS HEYDEN	Amazon.com	08/05/2018	\$492.46
	LD PRODUCTS	08/14/2018	\$135.92
	DMI DELL BUS ONLINE	08/27/2018	\$2,304.57
			\$2,932.95
ANDRENA MACK	APL APPLE ONLINE STORE	08/04/2018	\$119.00
	CPI COLEPARMERINSTRUMT	08/09/2018	\$66.62
	WALMART.COM	08/08/2018	\$62.60
	VWR INTERNATIONAL INC	08/10/2018	\$19.74
	APL APPLE ONLINE STORE	08/12/2018	\$1,699.00
	FEDEX 99319551	08/15/2018	\$163.17
	FEDEX 99319550	08/15/2018	\$56.20
	SIGMA ALDRICH US	08/15/2018	\$237.04
	VZWRLSS APOCC VISB	08/17/2018	\$95.67
	PRAXAIR DIST INC OAM	08/24/2018	\$59.06
	FEDEX 99397882	08/24/2018	\$29.79
	PAYPAL UNIVERSALPN	08/27/2018	\$29.95
	PERKINELMER RAOGUIYING@G	08/28/2018	\$179.20
	MCMMASTER-CARR	08/27/2018	\$160.90
	US INK AND TONER	08/29/2018	\$222.62
NETWORK FOR GOOD	08/30/2018	\$1,000.00	
			\$4,200.56
ANDREW B GREYTAK	INTERNATIONAL ADVANCED MA	07/30/2018	\$73.66
	TFS FISHERSCI ECOM ATL	08/02/2018	\$11.22
	VWR INTERNATIONAL INC	08/04/2018	\$185.64
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$22.55
	TFS FISHERSCI ECOM ATL	08/23/2018	\$107.50
			\$400.57
ANDREW B JORDAN III	DOLAN CONSULTING GROUP	08/02/2018	\$25.00
	DOLAN CONSULTING GROUP	08/02/2018	\$25.00
	FEDEX 389927890	08/07/2018	\$9.31
	IN SHRED WITH US	08/15/2018	\$105.00
	SPARROW & KENNEDY TRACTOR	08/16/2018	\$3,993.03
	AMERICAN RED CROSS	08/21/2018	\$125.94
	ULINE SHIP SUPPLIES	08/25/2018	\$561.82
	WAYTEK INC	08/24/2018	\$101.00
	FEDEX 391991829	08/27/2018	\$9.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	PRESTO DIRECT LLC	08/29/2018	\$36.99
			\$4,992.40
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO	07/31/2018	\$1,991.26
	ROSE TALBERT PAINT COMPA	08/09/2018	\$74.37
	ROSE TALBERT PAINT COMPA	08/09/2018	\$59.49
	LOWES #01064	08/09/2018	\$25.06
	ROSE BRAND WIPERS	08/17/2018	\$326.89
	Amazon.com	08/24/2018	\$56.07
	CABLEORGANIZER	08/23/2018	\$29.26
	MAINSTAGE THEATRIAL SU	08/25/2018	\$2,866.00
	LOWES #00907	08/24/2018	\$45.32
	SP LIFEANDHOME.COM	08/27/2018	\$52.71
	LOWES #01751	08/28/2018	\$66.87
	LOWES #00907	08/30/2018	\$45.32
	AMAZON.COM MT3LU9OD2 AMZN	08/30/2018	\$25.90
			\$5,664.52
ANDREW J KUNKA	Amazon.com	08/14/2018	\$10.79
	OFFICE DEPOT #1214	08/15/2018	\$183.55
	OAK HILL PUBLISHING CO	08/30/2018	\$280.00
		\$474.34	
ANDREW L LEIER	HP HP.COM STORE	08/16/2018	\$80.67
		\$80.67	
ANDREW S WUNDERLICH	Amazon.com	08/02/2018	\$23.73
	DKC DIGI KEY CORP	08/02/2018	\$375.50
	PAYPAL GMOFREE	08/13/2018	\$1,062.48
	FEDEX 782340960608	08/17/2018	\$69.63
	NATIONALINSTRUMENTS	08/17/2018	\$1,458.00
	AMZN Mktp US	08/17/2018	\$22.47
	AMZN Mktp US	08/24/2018	\$44.94
	DKC DIGI KEY CORP	08/28/2018	\$187.87
		\$3,244.62	
ANDREW THOMAS	SHERWIN WILLIAMS 702076	08/01/2018	\$91.78
	ROSE TALBERT PAINT COMPA	08/09/2018	\$5.13
	SHERWIN WILLIAMS 702076	08/14/2018	\$71.83
	PRESTIGE SYSTEMS	08/21/2018	\$1,200.00
	SHERWIN WILLIAMS 702076	08/22/2018	\$34.58
	SQ R.D.P.PAINTING	08/23/2018	\$1,395.00
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$27.17
	SHERWIN WILLIAMS 702076	08/28/2018	\$71.40
	ROSE TALBERT PAINT COMPAN	08/28/2018	\$38.95
		\$2,935.84	
ANGEL ANDERSON	MCMMASTER-CARR	07/31/2018	\$175.71
	VWR INTERNATIONAL INC	08/02/2018	\$71.21
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	AUTOMATIONDIRECT.COM	08/02/2018	\$89.00
	THE KEY SHOP INC	08/03/2018	\$2.70
	MCMASTER-CARR	08/02/2018	\$191.24
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$296.00
	VWR INTERNATIONAL INC	08/07/2018	\$48.77
	VWR INTERNATIONAL INC	08/07/2018	\$49.81
	VWR INTERNATIONAL INC	08/07/2018	\$22.12
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$135.00
	AMZN Mktp US	08/08/2018	\$11.99
	OPENBUILDS	08/07/2018	\$139.39
	AUTOMATIONDIRECT.COM	08/07/2018	\$1,544.50
	AMZN Mktp US	08/07/2018	\$85.94
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$38.43
	AMZN Mktp US	08/07/2018	\$39.98
	AMZN Mktp US	08/07/2018	\$81.76
	OPENBUILDS	08/08/2018	\$180.39
	AMZN Mktp US	08/08/2018	\$107.91
	THE UPS STORE #3770	08/08/2018	\$19.15
	MCMASTER-CARR	08/07/2018	\$1,019.31
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$143.95
	AUTOMATIONDIRECT.COM	08/08/2018	\$224.00
	AMZN Mktp US	08/09/2018	\$229.00
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$592.00
	AUTOMATIONDIRECT.COM	08/10/2018	\$232.00
	VEX ROBOTICS INC	08/10/2018	\$24.50
	LOGMEIN GOTOMEETING	08/14/2018	\$52.92
	MCMASTER-CARR	08/13/2018	\$183.13
	IZUMI INTERNATIONAL INC	08/15/2018	\$381.00
	AMZN Mktp US	08/15/2018	\$379.74
	E3D-ONLINE LIMITED	08/16/2018	\$396.29
	MCMASTER-CARR	08/16/2018	\$12.78
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$174.93
	MCMASTER-CARR	08/16/2018	\$134.12
	AMZN Mktp US	08/19/2018	\$137.94
	AMZN Mktp US	08/17/2018	\$103.17
	THE UPS STORE #3770	08/20/2018	\$15.98
	IZUMI INTERNATIONAL INC	08/21/2018	\$1,489.70
	MCMASTER-CARR	08/20/2018	\$34.78
	AMZN Mktp US	08/22/2018	\$36.45
	AMZN Mktp US	08/23/2018	\$102.22
	MCMASTER-CARR	08/22/2018	\$60.04
	METAL SUPERMARKETS	08/23/2018	\$17.04
	TENCATE ADVANCED COMPOSIT	08/28/2018	\$2,970.80
	MCMASTER-CARR	08/28/2018	\$219.75
	METAL SUPERMARKETS	08/29/2018	\$122.28
	AMZN Mktp US	08/29/2018	\$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	MCMASTER-CARR	08/29/2018	\$47.20
	UPS 1266445199	08/30/2018	\$94.78
			\$13,031.17
ANGELA L BENSON	IN CAROLINA COMFORT SOLU	07/31/2018	\$2,781.25
	TRIBLES INC COLUMBIA	08/01/2018	\$2.40
	FILTERS SOUTH INC	08/10/2018	\$1,392.72
	HOFFMAN & HOFFMAN	08/09/2018	\$1,283.94
	HAWK RESEARCH LABORATORIE	08/14/2018	\$2,284.06
	JOHNSON CONTROLS SP	08/14/2018	\$394.86
	WALKER WHITE INC	08/22/2018	\$704.60
	WALKER WHITE INC	08/22/2018	\$300.00
	WALKER WHITE INC	08/22/2018	\$195.62
	HAWK RESEARCH LABORATORIE	08/27/2018	\$48.36
	LEDFORDS TERMITE AND PEST	08/27/2018	\$210.00
		\$9,597.81	
ANGELA S TAYLOR	NCYI.ORG	07/31/2018	\$350.00
	FEDEX 806761227816	08/01/2018	\$36.68
	FEDEX 806761229109	08/02/2018	\$94.81
	TECHNOLOGY RESOURCE RENTA	08/03/2018	\$581.29
	EZTEXTING COM	08/11/2018	\$94.00
	CAROLINAS ASSOCIATION OF	08/17/2018	\$500.00
	EIG CONSTANTCONTACT.COM	08/23/2018	\$243.00
	CAROLINA AWARDS AND ENGRA	08/28/2018	\$24.30
		\$1,924.08	
ANGELA Y WRIGHT	Amazon.com	08/08/2018	\$422.00
	STAPLES 00103911	08/20/2018	\$51.44
	IN SHRED WITH US	08/22/2018	\$120.00
		\$593.44	
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	07/31/2018	\$96.00
	PROMEGACORP. PROMEGA C	08/02/2018	\$157.00
	GOLD BIOTECHNOLOGY	08/14/2018	\$182.99
	GENEWIZ, INC.	08/29/2018	\$132.00
		\$567.99	
ANGELICA L NASO	US INK AND TONER	08/10/2018	\$234.63
	BC.BASECAMP 3 3159068	08/15/2018	\$29.00
		\$263.63	
ANGIE L KEITH	SUPER SOD - PATTEN SEED	08/03/2018	\$192.24
	IF ITS PAPER 2 LLC	08/07/2018	\$37.22
	LOWES #00907	08/08/2018	\$285.37
	VZWRLSS IVR VB	08/11/2018	\$2,977.00
	TWC TIME WARNER CABLE	08/23/2018	\$208.61
	TWC TIME WARNER CABLE	08/23/2018	\$109.95
	TWC TIME WARNER CABLE	08/23/2018	\$127.83
	CareerBuilder	08/24/2018	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,237.22
ANINDYA CHANDA	ABCAM	08/08/2018	\$1,362.00
			\$1,362.00
ANITA V POOLE	Amazon.com	08/02/2018	\$67.70
	Amazon.com	08/09/2018	\$37.80
			\$105.50
ANN C CARMICHAEL	FAIRFAX FEED AND SEED	08/23/2018	\$16.82
			\$16.82
ANNA C ARD-ROBERTS	AUTOMATED BUSINESS RESOUR	07/31/2018	\$7.37
	AMZN Mktp US	08/03/2018	\$2.56
	AMZN Mktp US	08/06/2018	\$221.98
	VISTAPR VistaPrint.com	08/07/2018	\$85.79
	POPUPBANNER LLC	08/07/2018	\$291.10
	DRI NEXTDAYFLYERS	08/10/2018	\$164.57
	MURR PRINTING BEAUFORT	08/14/2018	\$237.44
	AUTOMATED BUSINESS RESOUR	08/14/2018	\$7.37
	OVERNIGHTPRINTS	08/15/2018	\$144.13
	BEAUFORT GLIDDEN	08/28/2018	\$80.56
	MURR PRINTING BEAUFORT	08/28/2018	\$129.32
			\$1,372.19
ANNA M HARPER	TFS FISHER SCI TMP	08/04/2018	\$296.00
	TFS FISHER SCI TMP	08/03/2018	\$74.48
	LEXJET, LLC	08/15/2018	\$294.00
	BIO RAD LABORATORIES	08/16/2018	\$255.68
	BIO RAD LABORATORIES	08/17/2018	\$221.92
	BIO RAD LABORATORIES	08/17/2018	\$924.12
	TFS FISHERSCI ECOM ATL	08/21/2018	\$93.57
	PRAXAIR DIST INC OAM	08/24/2018	\$31.84
	BIO RAD LABORATORIES	08/29/2018	\$74.70
			\$2,266.31
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	08/29/2018	\$19.44
	STAPLES DIRECT	08/30/2018	\$634.93
			\$654.37
ANNETTE H BEELER	INTERSTATE BATTERIES	08/01/2018	\$862.29
	VALLEY PUBLIC SERVICE AUT	08/06/2018	\$153.13
	SC OFFICE ELEV AMUSE	08/08/2018	\$650.00
	IN ALARM CENTER EXCELLEN	08/08/2018	\$42.77
	KROY SIGN SYSTEMS	08/09/2018	\$431.94
	VZWRLSS IVR VB	08/10/2018	\$137.22
	KEEN SIGNS & GRAPHICS	08/15/2018	\$1,640.00
	AIKEN COMMUNICATION	08/21/2018	\$430.27
	DOIUBLE O ENTERPRISES	08/23/2018	\$129.94
	CHARLESTON CO EXT SERV	08/22/2018	\$500.00
	IN O'NEAL FLOORING SERVI	08/28/2018	\$1,697.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	KEEN SIGNS & GRAPHICS	08/29/2018	\$1,571.43
	IN PALMETTO AIR & CHILLE	08/29/2018	\$1,092.00
	AIRGAS NATIONAL CARBONATI	08/29/2018	\$1,856.87
	LIFSTONE AUGUSTA	08/30/2018	\$119.77
	LIFSTONE AUGUSTA	08/30/2018	\$127.92
			\$11,443.15
ANNIE L SMITH	WBCU RADIO	08/02/2018	\$456.75
	WBCU RADIO	08/30/2018	\$531.75
			\$988.50
ANTHONY P REYNOLDS	SPOK INC	08/05/2018	\$13.32
			\$13.32
ANTHONY THOMAS	ROSE TALBERT PAINT COMPAN	08/17/2018	\$19.13
			\$19.13
ANTHONY W MOTLEY	1140 PERRY MANN	07/31/2018	\$1,470.05
	1140 PERRY MANN	08/07/2018	\$99.26
	1140 PERRY MANN	08/14/2018	\$40.93
	1140 PERRY MANN	08/17/2018	\$1,767.48
	VALLEN DISTRIBUTION #57	08/24/2018	\$23.81
			\$3,401.53
APRIL DELAURIER	EUROFINS GENOMICS LLC	08/08/2018	\$50.00
	VWR INTERNATIONAL INC	08/09/2018	\$23.90
	VWR INTERNATIONAL INC	08/09/2018	\$359.99
	TFS FISHERSCI ECOM ATL	08/09/2018	\$65.00
	Amazon.com	08/11/2018	\$135.31
	EUROFINS GENOMICS LLC	08/17/2018	\$20.00
	AQUANEERING INC	08/16/2018	\$242.63
	TFS FISHERSCI ECOM ATL	08/21/2018	\$17.02
	ROBOZ SURGICAL INSTRUMENT	08/23/2018	\$48.40
	TFS FISHERSCI ECOM ATL	08/23/2018	\$120.84
	EUROFINS GENOMICS LLC	08/28/2018	\$10.00
	TFS FISHERSCI ECOM ATL	08/30/2018	\$57.81
	INTEGRATED DNA TECH	08/30/2018	\$25.47
APRIL LYNN HISCOX	NEWARK US 00000075	08/22/2018	\$376.71
	B&H PHOTO 800-606-6969	08/22/2018	\$1,484.33
	MAJOR ELECTRONIX CORPORAT	08/23/2018	\$512.15
	MOUSER ELECTRONICS INC	08/23/2018	\$17.79
	USBFIREWIRECOM	08/24/2018	\$139.50
	TETHERTOOLS CREDIT	08/24/2018	\$105.35
	NEWARK US 00000075	08/24/2018	\$97.91
	AMZN Mktp US	08/26/2018	\$413.59
	U.S. PLASTIC CORPORATION	08/24/2018	\$36.18
	MONOPRICE, INC.	08/24/2018	\$118.86
	TSI SERVICE	08/25/2018	\$2,548.80

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL LYNN HISCOX	AMZN Mktp US	08/27/2018	\$891.40
			\$6,742.57
ARCHIE D SIGHTLER III	1140 PERRY MANN	08/01/2018	\$599.28
	SHEALY ELECTRICAL WHOLESA	08/06/2018	\$332.49
	SHEALY ELECTRICAL WHOLESA	08/06/2018	\$1,662.46
	ESAR INCORPORATED	08/09/2018	\$750.00
	ESAR INCORPORATED	08/09/2018	\$300.00
	ESAR INCORPORATED	08/17/2018	\$750.00
			\$4,394.23
ARLENE DIPIETRO	TFS FISHERSCI ECOM ATL	08/07/2018	\$62.41
	SCANTRON CORPORATION	08/16/2018	\$164.88
			\$227.29
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	08/01/2018	\$240.79
	STAPLES DIRECT	07/31/2018	\$723.30
	Amazon.com	08/01/2018	\$53.49
	AMZN Mktp US	08/02/2018	\$15.88
	STAPLES DIRECT	08/01/2018	\$288.89
	DMI DELL HIGHER EDUC	08/09/2018	\$877.14
	DMI DELL HIGHER EDUC	08/10/2018	\$309.59
	SWEETWATER SOUND	08/11/2018	\$292.95
	APL APPLE ONLINE STORE	08/15/2018	\$119.00
	APL APPLE ONLINE STORE	08/16/2018	\$2,099.00
	AMZN Mktp US	08/23/2018	\$79.38
	AMZN Mktp US	08/26/2018	\$21.98
	APL APPLE ONLINE STORE	08/26/2018	\$49.00
	AMZN Mktp US	08/30/2018	\$33.79
ASHLEY A SAPP	AMER PHYSIO SOC	08/29/2018	\$1,020.00
			\$1,020.00
ASHLEY D DANTZLER	OTC BRANDS, INC.	08/01/2018	\$45.92
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$155.36
	CARNEGIE PROJECT ON THE E	08/02/2018	\$150.00
	PAYPAL SOUTHCAROLI	08/13/2018	\$130.00
	DIV FOR EARLY CHILDHOOD	08/22/2018	\$370.00
	AMZN Mktp US	08/24/2018	\$22.08
	AMZN Mktp US	08/24/2018	\$165.82
	AMZN Mktp US	08/28/2018	\$30.10
	EB 2018 NNER ANNUAL C	08/28/2018	\$400.00
	Amazon.com	08/31/2018	\$41.33
	AMZN MKTP US AMZN.COM/BIL	08/31/2018	\$17.98
ASHLEY G RICHARDSON	National Retail Federatio	08/15/2018	\$1,000.00
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$40.37
	STANLEY STEEMER	08/24/2018	\$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY G RICHARDSON	Varidesk	08/25/2018	\$455.00
			\$1,585.37
ASHLEY OSWALD	PRAXAIR DIST INC OAM	08/20/2018	\$591.33
			\$591.33
AUDREY E JONES	JOTFORM INC.	08/28/2018	\$19.00
			\$19.00
AUGUSTA H SCHNEIDER	CAS STANDARDS	08/01/2018	\$88.68
	IN SHRED WITH US	08/09/2018	\$35.00
	AMZN Mktp US	08/17/2018	\$31.54
	RASIXCC INC	08/20/2018	\$442.04
	IN SHRED WITH US	08/23/2018	\$35.00
	RASIXCC INC	08/30/2018	\$73.70
			\$705.96
BARBARA ANNE BIRD	HILTONS POWER EQUIPMENT	08/01/2018	\$104.06
	STAPLES DIRECT	08/04/2018	\$81.99
	HP HP.COM STORE	08/07/2018	\$137.15
	APL APPLE ONLINE STORE	08/15/2018	\$139.32
	APL APPLE ONLINE STORE	08/15/2018	\$32.40
	APL APPLE ONLINE STORE	08/15/2018	\$171.72
	APL APPLE ONLINE STORE	08/15/2018	\$52.92
	APL APPLE ONLINE STORE	08/17/2018	\$2,212.92
	ULINE SHIP SUPPLIES	08/17/2018	\$230.99
	SMK WUFOO.COM CHARGE	08/22/2018	\$34.00
	BESTBUYCOM805559750599	08/28/2018	\$302.38
			\$3,499.85
	BARBARA D MCHUGH	HENRY SCHEIN	07/31/2018
HENRY SCHEIN		07/31/2018	\$255.99
APL APPLE ONLINE STORE		08/07/2018	\$349.95
DMI DELL HIGHER EDUC		08/09/2018	\$1,656.61
HENRY SCHEIN		08/21/2018	\$810.75
HENRY SCHEIN		08/29/2018	\$425.58
			\$3,660.12
BARBARA H BARNES	TFS FISHER SCI RAR	08/07/2018	\$133.15
	TFS FISHER SCI RAR	08/18/2018	\$602.12
	AMZN Mktp US	08/25/2018	\$282.31
	AMZN Mktp US	08/24/2018	\$22.38
	AMZN Mktp US	08/25/2018	\$139.38
			\$1,179.34
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/01/2018	\$142.04
	PP FOOTBALL GREEN BOOK	08/01/2018	\$75.00
	Amazon.com	08/02/2018	\$16.51
	AMZN Mktp US	08/02/2018	\$149.97
	AMZN Mktp US	08/02/2018	\$17.77
	FORMS AND SUPPLY - AOPD	08/03/2018	\$78.76

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/03/2018	\$48.63
	FORMS AND SUPPLY - AOPD	08/03/2018	\$74.00
	FORMS AND SUPPLY - AOPD	08/06/2018	\$39.09
	FORMS AND SUPPLY - AOPD	08/06/2018	\$87.68
	LORICK OFFICE PRODUCTS	08/07/2018	\$76.95
	LAMINATOR.COM	08/07/2018	\$56.17
	FORMS AND SUPPLY - AOPD	08/06/2018	\$13.15
	FORMS AND SUPPLY - AOPD	08/06/2018	\$42.08
	AMZN Mktp US	08/09/2018	\$39.95
	TARGET 00022772	08/08/2018	\$19.24
	FORMS AND SUPPLY - AOPD	08/07/2018	\$33.54
	FORMS AND SUPPLY - AOPD	08/07/2018	\$65.98
	FORMS AND SUPPLY - AOPD	08/10/2018	\$14.99
	B&H PHOTO 800-606-6969	08/10/2018	\$38.38
	FORMS AND SUPPLY - AOPD	08/09/2018	\$264.45
	FORMS AND SUPPLY - AOPD	08/09/2018	\$35.19
	LAMINATOR.COM	08/10/2018	\$68.48
	FORMS AND SUPPLY - AOPD	08/09/2018	\$46.32
	FORMS AND SUPPLY - AOPD	08/09/2018	\$12.52
	FORMS AND SUPPLY - AOPD	08/10/2018	\$12.58
	FORMS AND SUPPLY - AOPD	08/10/2018	\$88.38
	ULINE SHIP SUPPLIES	08/14/2018	\$103.14
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$21.59
	AMZN Mktp US	08/14/2018	\$21.98
	FORMS AND SUPPLY - AOPD	08/14/2018	\$74.46
	FORMS AND SUPPLY - AOPD	08/14/2018	\$61.10
	FORMS AND SUPPLY - AOPD	08/14/2018	\$336.94
	Amazon.com	08/16/2018	\$180.68
	TARGET 00022772	08/16/2018	\$19.24
	FORMS AND SUPPLY - AOPD	08/16/2018	\$62.70
	FORMS AND SUPPLY - AOPD	08/17/2018	\$19.53
	FORMS AND SUPPLY - AOPD	08/16/2018	\$29.52
	FORMS AND SUPPLY - AOPD	08/16/2018	\$138.30
	FORMS AND SUPPLY - AOPD	08/16/2018	\$172.52
	FORMS AND SUPPLY - AOPD	08/16/2018	\$424.66
	KVSupply	08/18/2018	\$272.81
	FORMS AND SUPPLY - AOPD	08/17/2018	\$19.60
	FORMS AND SUPPLY - AOPD	08/17/2018	\$16.92
	FORMS AND SUPPLY - AOPD	08/16/2018	\$34.04
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$42.67
	DESKTOP SUPPLIES.COM	08/20/2018	\$37.28
	LAMINATOR.COM	08/21/2018	\$60.82
	AMZN Mktp US	08/22/2018	\$24.95
	LAMINATOR.COM	08/21/2018	\$46.73
	SHOPLET.COM	08/21/2018	\$77.28
	FORMS AND SUPPLY - AOPD	08/20/2018	\$19.80

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Cardholder	Vendor Name	Purchase Date	Amount	
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/21/2018	\$94.90	
	KMART 7616	08/22/2018	\$12.62	
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$90.36	
	FORMS AND SUPPLY - AOPD	08/22/2018	\$82.98	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$93.76	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$49.26	
	FORMS AND SUPPLY - AOPD	08/23/2018	\$101.36	
	FORMS AND SUPPLY - AOPD	08/24/2018	\$197.32	
	Amazon.com	08/24/2018	\$70.50	
	AMZN Mktp US	08/27/2018	\$27.48	
	LAMINATOR.COM	08/27/2018	\$30.31	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$197.82	
	FORMS AND SUPPLY - AOPD	08/28/2018	\$230.26	
	SHOPLET.COM	08/30/2018	\$481.13	
	KVSupply	08/30/2018	\$883.09	
	SHOPLET.COM	08/30/2018	\$145.40	
	FORMS AND SUPPLY - AOPD	08/29/2018	\$76.85	
				\$6,842.46
	BARBARA LYNN REAGER	EIG CONSTANTCONTACT.COM	08/23/2018	\$318.60
				\$318.60
BARBARA P RIVERA	CLEANSOURCE	08/03/2018	\$279.54	
	TRIBLES INC COLUMBIA	08/06/2018	\$314.28	
	SOUTHERN SPECIALTY PRODUC	08/06/2018	\$1,330.00	
	INTERSTATE SOLUTIONS	08/15/2018	\$4,813.61	
	WHITEHALL CARPET CLEANERS	08/16/2018	\$1,240.00	
				\$7,977.43
BARRY WHITFIELD	DRAMATISTS PLAY SERV	08/15/2018	\$103.15	
	OFFICE DEPOT #200	08/17/2018	\$48.47	
	DRAMATISTS PLAY SERV	08/21/2018	\$199.30	
	SHERWIN WILLIAMS 702324	08/22/2018	\$15.48	
	SOUTHEASTERN PRINTING	08/23/2018	\$105.40	
				\$471.80
BEN ALLEN HORST	LIFETECH 41582289	07/31/2018	\$158.00	
	INTEGRATED DNA TECH	08/02/2018	\$36.21	
	NEW ENGLAND BIOLABS	08/06/2018	\$187.00	
	ADDGENE INC	08/06/2018	\$85.00	
	BIO RAD LABORATORIES	08/08/2018	\$376.00	
	VWR INTERNATIONAL INC	08/09/2018	\$67.92	
	VWR INTERNATIONAL INC	08/12/2018	\$207.43	
	CELLSIGNAL.COM	08/10/2018	\$115.00	
	VWR INTERNATIONAL INC	08/16/2018	\$126.76	
	R & D SYSTEMS - INC	08/16/2018	\$304.00	
	SANTA CRUZ BIOTECHNOLOGY	08/22/2018	\$330.50	
	SIGMA ALDRICH US	08/22/2018	\$356.02	
	VWR INTERNATIONAL INC	08/25/2018	\$97.62	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	LIFETECH 41920880	08/24/2018	\$218.00
	CELLSIGNAL.COM	08/28/2018	\$194.00
	VWR INTERNATIONAL INC	08/30/2018	\$159.74
	INTEGRATED DNA TECH	08/29/2018	\$135.00
	CELLSIGNAL.COM	08/30/2018	\$291.00
			\$3,445.20
BENEISHA S JOHNSON	WALMART.COM 8009666546	07/31/2018	\$21.75
	LORICK OFFICE PRODUCTS	07/31/2018	\$138.87
	Ryder Engraving Inc	08/22/2018	\$71.85
	Ryder Engraving Inc	08/22/2018	\$220.70
			\$453.17
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	08/16/2018	\$2,579.55
			\$2,579.55
BENJAMIN D WILLIAMS	CERTIFIED LABORATORIES	08/01/2018	\$119.60
	EWING IRRIGATION PRD 199	08/02/2018	\$52.92
	BOILING SPRINGS SMALL ENG	08/21/2018	\$110.95
	BURNETT ATHLETICS INC	08/29/2018	\$662.87
			\$946.34
BENJAMIN F SINGLETON	FEDEX 389591730	08/02/2018	\$16.07
	B&H PHOTO 800-606-6969	08/09/2018	\$379.00
			\$395.07
BENJAMIN H MEEKINS	SP BUCKSCI.COM	08/13/2018	\$450.03
			\$450.03
BENJAMIN RUIZ-YI	THORLABS	08/01/2018	\$621.23
	MCMMASTER-CARR	08/02/2018	\$531.27
	MCMMASTER-CARR	08/06/2018	\$141.98
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$42.49
	SIGMA ALDRICH US	08/13/2018	\$486.42
	CAYCE ACE HARDWARE	08/15/2018	\$13.90
	GREENVILLE FLUID SYSTE	08/22/2018	\$927.22
			\$2,764.51
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	08/02/2018	\$15.73
	GATEWAY SUPPLY COMPANY	08/06/2018	\$33.50
	GATEWAY SUPPLY COMPANY	08/06/2018	\$1,429.77
	GATEWAY SUPPLY COMPANY	08/09/2018	\$248.95
	MURRAY SUPPLY COMPANY	08/08/2018	\$54.90
	SQ NK BRAUN & COMP	08/10/2018	\$740.00
	GATEWAY SUPPLY COMPANY	08/13/2018	\$66.76
	GATEWAY SUPPLY COMPANY	08/15/2018	\$897.62
	GATEWAY SUPPLY COMPANY	08/17/2018	\$117.92
	FORTILINE-COLUMBIA	08/23/2018	\$56.16
	FORTILINE-COLUMBIA	08/29/2018	\$101.52
			\$3,762.83
BETH A KRIZEK	VWR INTERNATIONAL INC	08/03/2018	\$120.26

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Cardholder	Vendor Name	Purchase Date	Amount	
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	08/04/2018	\$72.72	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$4.50	
	SIGMA ALDRICH US	08/08/2018	\$207.03	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$9.00	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$9.00	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$18.00	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$9.00	
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$13.50	
	CONVIRON	08/09/2018	\$510.53	
	WAL-MART #2214	08/12/2018	\$7.17	
	AMZN Mktp US	08/10/2018	\$89.95	
	RAININ	08/13/2018	\$49.00	
	SIGMA ALDRICH US	08/15/2018	\$150.59	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$42.50	
	VWR INTERNATIONAL INC	08/19/2018	\$48.10	
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$22.50	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$17.00	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$45.00	
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$22.50	
	QIAGEN INC	08/21/2018	\$185.81	
	VWR INTERNATIONAL INC	08/22/2018	\$437.50	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$41.50	
	SEVEN OAKS PLANT SHOP	08/25/2018	\$72.72	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$57.00	
	PRAXAIR DIST INC OAM	08/24/2018	\$4.02	
	C AND C TECHNOLOGIES INC	08/28/2018	\$4,943.02	
	CAYMAN CHEMICAL CO. INC	08/29/2018	\$286.00	
	VWR INTERNATIONAL INC	08/31/2018	\$155.66	
				\$7,651.08
	BEVERLY IVANCO HUEGEL	CENTERING HEALTHCARE	08/01/2018	\$4,473.60
		AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$244.59
		AMZN Mktp US	08/02/2018	\$998.20
AMZN MKTP US AMZN.COM/BIL		08/02/2018	\$68.97	
Amazon.com		08/02/2018	\$192.07	
AMZN MKTP US AMZN.COM/BIL		08/05/2018	\$94.41	
			\$6,071.84	
BEVERLY YATES-WILSON	ARAMARK UNIFORM	08/01/2018	\$35.96	
	TEXTEDLY	08/02/2018	\$40.00	
	AMZN Mktp US	08/06/2018	\$41.94	
	ARAMARK UNIFORM	08/08/2018	\$34.94	
	THE WEBSTAUANT STORE	08/09/2018	\$204.81	
	TWC TIME WARNER CABLE	08/10/2018	\$129.96	
	PRINT HOUSE PLUS LLC	08/13/2018	\$194.43	
	ARAMARK UNIFORM	08/15/2018	\$34.94	
	AADE	08/19/2018	\$495.00	
	THE WEBSTAUANT STORE	08/17/2018	\$296.08	

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	OFFICE DEPOT #2349	08/20/2018	\$80.99
	CAPITAL SUPPLY OF COLUMBI	08/22/2018	\$38.61
	ARAMARK UNIFORM	08/22/2018	\$34.94
	VZWRLSS IVR VB	08/23/2018	\$38.09
	PRINT HOUSE PLUS LLC	08/23/2018	\$47.15
	PRINT HOUSE PLUS LLC	08/27/2018	\$261.78
	PRINT HOUSE PLUS LLC	08/27/2018	\$1,229.46
	PRINT HOUSE PLUS LLC	08/27/2018	\$151.73
	BEST BUY 00015156	08/28/2018	\$1,133.98
	ARAMARK UNIFORM	08/29/2018	\$34.94
			\$4,559.73
BILLIE G MURPHY	ROX VOLLEYBALL	08/01/2018	\$2,895.90
	BATTERIES PLUS - #0179	08/02/2018	\$10.79
	INNOVATIVE SOLUTIONS	08/03/2018	\$358.02
	KAHOOT! AS	08/16/2018	\$119.40
			\$3,384.11
BONNIE A HARGROVE	EIG CONSTANTCONTACT.COM	08/18/2018	\$132.50
	AMZN Mktp US	08/23/2018	\$161.85
			\$294.35
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	07/31/2018	\$41.02
	TFS FISHERSCI ECOM ATL	07/31/2018	\$43.50
	TFS FISHERSCI ECOM ATL	08/01/2018	\$41.18
	BIO RAD LABORATORIES	08/02/2018	\$323.00
	BIO CORPORATION	08/02/2018	\$1,214.67
	EUROFINS GENOMICS LLC	08/11/2018	\$100.00
	EUROFINS GENOMICS LLC	08/11/2018	\$50.00
	VWR INTERNATIONAL INC	08/14/2018	\$99.95
	CAROLINA BIOLOGIC SUPPLY	08/15/2018	\$176.95
	TFS FISHERSCI ECOM ATL	08/16/2018	\$709.36
	TFS FISHERSCI ECOM ATL	08/16/2018	\$62.00
	EUROFINS GENOMICS LLC	08/17/2018	\$45.00
	TFS FISHERSCI ECOM ATL	08/17/2018	\$84.28
	TFS FISHERSCI ECOM ATL	08/17/2018	\$271.70
	MICROSCOPE SERVICE AND	08/17/2018	\$794.00
	TFS FISHERSCI ECOM ATL	08/18/2018	\$74.42
	RITE-WEIGHT	08/20/2018	\$1,350.00
	MOSQUITOCURTAINS	08/20/2018	\$123.85
	TFS FISHERSCI ECOM ATL	08/21/2018	\$331.43
	TFS FISHERSCI ECOM ATL	08/22/2018	\$36.38
	AMZN Mktp US	08/23/2018	\$65.98
	AMZN Mktp US	08/24/2018	\$129.44
	AMZN Mktp US	08/23/2018	\$38.95
	TFS FISHERSCI ECOM ATL	08/23/2018	\$113.69
VWR INTERNATIONAL INC	08/24/2018	\$20.30	
TFS FISHERSCI ECOM ATL	08/25/2018	\$87.75	

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	08/25/2018	\$28.00
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$116.90
	THE WEBSTAIRANT STORE	08/30/2018	\$139.36
	TFS FISHERSCI ECOM ATL	08/30/2018	\$74.89
			\$6,787.95
BRANDON AIKEN	ONLINEAHA.ORG	07/31/2018	\$28.50
	ONLINEAHA.ORG	07/31/2018	\$28.50
	MF ATHLETIC & PERFORM BE	08/04/2018	\$774.14
	WAL-MART #4487	08/03/2018	\$21.34
	ROCKTAPE INC	08/02/2018	\$117.25
	REFLEXIVE PERFORMANCE	08/03/2018	\$250.00
	SPORTS IMPORTS	08/08/2018	\$45.00
	WAL-MART #4487	08/07/2018	\$29.83
	MF ATHLETIC & PERFORM BE	08/08/2018	\$10.80
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$64.99
	MARC PRO INC	08/13/2018	\$1,335.85
	IN SPRINGO LLC	08/16/2018	\$309.00
	VZWRLSS APOCC VISB	08/22/2018	\$76.14
	WM SUPERCENTER #4487	08/23/2018	\$14.01
	WM SUPERCENTER #4487	08/24/2018	\$14.23
	TOWELHUB	08/28/2018	\$135.98
			\$3,255.56
BRENDA F SMITH	APL APPLE ONLINE STORE	08/09/2018	\$259.00
	APL APPLE ONLINE STORE	08/12/2018	\$2,249.00
	RASIXCC INC	08/22/2018	\$415.72
	RASIXCC INC	08/24/2018	\$247.64
	RASIXCC INC	08/28/2018	\$266.04
			\$3,437.40
BRENDA HIGHTOWER	ALLENDAL AUTO 0024593	08/13/2018	\$48.44
	ALLENDAL HARDWARE	08/13/2018	\$505.46
	HUBER SUPPLY CO INC	08/13/2018	\$767.77
	FAIRFAX FEED AND SEED	08/13/2018	\$45.00
			\$1,366.67
BRENT C HAGER	IN SCORECAST	08/09/2018	\$329.00
	STAPLES 00108449	08/18/2018	\$16.17
	STAT CREW SOFTWARE, INC.	08/18/2018	\$399.00
	CAROLINA SCREENPRINT OF	08/17/2018	\$130.00
	STAT CREW SOFTWARE, INC.	08/28/2018	\$399.00
	ADORAMA INC	08/29/2018	\$339.90
			\$1,613.07
BRIAN C BENICEWICZ	MCMMASTER-CARR	07/30/2018	\$116.54
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$24.88
	FEDEX 389508463	08/01/2018	\$54.58
	MANAGEDPRINT	07/31/2018	\$162.00
	THORLABS	08/01/2018	\$87.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 389604993	08/02/2018	\$98.42
	VWR INTERNATIONAL INC	08/03/2018	\$222.99
	MANAGEDPRINT	08/02/2018	\$162.00
	TFS FISHERSCI ECOM ATL	08/04/2018	\$427.12
	GELEST, INC	08/02/2018	\$180.76
	VWR INTERNATIONAL INC	08/04/2018	\$20.92
	TFS FISHERSCI ECOM ATL	08/03/2018	\$69.09
	AIRGAS SOUTH	08/03/2018	\$94.05
	FEDEX 389733928	08/04/2018	\$121.18
	MTI CORPORATION MTI COR	08/03/2018	\$316.87
	MANAGEDPRINT	08/02/2018	\$162.00
	FUELCELLSTORE	08/07/2018	\$76.42
	FEDEX 389933694	08/07/2018	\$9.27
	TFS FISHERSCI ECOM ATL	08/08/2018	\$427.12
	AIRGAS SOUTH	08/08/2018	\$89.45
	FEDEX 390193082	08/08/2018	\$69.89
	MCMaster-CARR	08/07/2018	\$26.12
	VWR INTERNATIONAL INC	08/10/2018	\$36.72
	FORMS AND SUPPLY - AOPD	08/08/2018	\$20.52
	value plastics inc	08/09/2018	\$60.13
	FEDEX 390412977	08/11/2018	\$80.20
	TFS FISHERSCI ECOM ATL	08/11/2018	\$205.95
	MCMaster-CARR	08/10/2018	\$51.93
	MCMaster-CARR	08/10/2018	\$22.94
	TFS FISHERSCI ECOM ATL	08/14/2018	\$217.56
	MCMaster-CARR	08/13/2018	\$22.94
	VWR INTERNATIONAL INC	08/15/2018	\$106.18
	VWR INTERNATIONAL INC	08/15/2018	\$59.68
	FEDEX 390873936	08/15/2018	\$49.33
	VWR INTERNATIONAL INC	08/16/2018	\$74.87
	TFS FISHERSCI ECOM ATL	08/15/2018	\$27.53
	IN RT INSTRUMENTS INC.	08/16/2018	\$283.25
	ELECTRON MICROSCOPY SCIEN	08/16/2018	\$79.44
	TFS FISHERSCI ECOM ATL	08/16/2018	\$172.39
	VWR INTERNATIONAL INC	08/18/2018	\$75.52
	FEDEX 391089904	08/19/2018	\$116.56
	FEDEX 391411889	08/21/2018	\$47.73
	FEDEX 391553073	08/22/2018	\$23.84
	OAKWOOD PRODUCTS, INC	08/23/2018	\$29.80
	TFS FISHERSCI ECOM ATL	08/28/2018	\$176.36
MANAGEDPRINT	08/27/2018	\$162.00	
			\$5,223.02
BRIAN HULL	DMI DELL HIGHER EDUC	08/02/2018	\$71.24
	WWW.NEWEGGBUSINESS.COM	08/01/2018	\$193.90
	WWW.NEWEGGBUSINESS.COM	08/01/2018	\$59.39
	AMAZON.COM AMZN.COM/BILL	08/03/2018	\$43.07

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN HULL	DMI DELL HIGHER EDUC	08/07/2018	\$455.98	
	ORIGINLAB CORPORATION	08/07/2018	\$255.00	
	DMI DELL HIGHER EDUC	08/09/2018	\$73.95	
	WWW.NEWEGGBUSINESS.COM	08/08/2018	\$103.24	
	WWW.NEWEGGBUSINESS.COM	08/09/2018	\$103.24	
	WWW.NEWEGGBUSINESS.COM	08/09/2018	\$114.99	
	WWW.NEWEGGBUSINESS.COM	08/10/2018	\$299.95	
	WWW.NEWEGGBUSINESS.COM	08/10/2018	\$94.79	
	WWW.NEWEGGBUSINESS.COM	08/12/2018	\$79.99	
	WWW.NEWEGGBUSINESS.COM	08/13/2018	\$96.99	
	WWW.NEWEGGBUSINESS.COM	08/14/2018	\$101.50	
	WWW.NEWEGGBUSINESS.COM	08/14/2018	\$94.70	
	WWW.NEWEGGBUSINESS.COM	08/20/2018	\$99.98	
	WWW.NEWEGGBUSINESS.COM	08/20/2018	\$240.76	
	WWW.NEWEGGBUSINESS.COM	08/20/2018	\$495.00	
	WWW.NEWEGGBUSINESS.COM	08/21/2018	\$39.05	
	WWW.NEWEGGBUSINESS.COM	08/23/2018	\$131.98	
	WWW.NEWEGGBUSINESS.COM	08/24/2018	\$74.99	
	APL APPLE ONLINE STORE	08/24/2018	\$19.99	
	WWW.NEWEGGBUSINESS.COM	08/24/2018	\$114.95	
	WWW.NEWEGGBUSINESS.COM	08/23/2018	\$1,039.00	
	WWW.NEWEGGBUSINESS.COM	08/27/2018	\$99.00	
	WWW.NEWEGGBUSINESS.COM	08/27/2018	\$87.18	
	WWW.NEWEGGBUSINESS.COM	08/27/2018	\$159.99	
	WWW.NEWEGGBUSINESS.COM	08/29/2018	\$106.49	
	WWW.NEWEGGBUSINESS.COM	08/29/2018	\$99.99	
	WWW.NEWEGGBUSINESS.COM	08/29/2018	\$425.96	
				\$5,476.23
	BRIAN M MALLORY	UMC ACCOUNTS RECEIVABLE	08/06/2018	\$2,832.70
		STAPLES 00108696	08/19/2018	\$89.89
IU FMS AR		08/22/2018	\$1,925.00	
THE UPS STORE 3483		08/22/2018	\$119.73	
THE UPS STORE 3483		08/28/2018	\$14.31	
			\$4,981.63	
BRIAN SMITH	RADIO COMMUNICATIONS SVC	08/01/2018	\$777.60	
	AMZN Mktp US	08/02/2018	\$67.83	
	AMZN Mktp US	08/05/2018	\$69.99	
	DMI DELL HIGHER EDUC	08/21/2018	\$1,093.34	
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$194.39	
			\$2,203.15	
BRITTANY A SIMS	ADVERTISING FLAG COMPANY	08/14/2018	\$15.15	
			\$15.15	
BRITTANY A WORTMAN	Amazon Video On Demand	08/03/2018	\$12.99	
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$17.07	
	SOUTHEASTERN PRINTING	08/09/2018	\$23.54	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$53.60
BRITTANY STONE	LOWES #00907	08/22/2018	\$27.65
	WALMART.COM 8009666546	08/24/2018	\$27.24
	WALMART.COM 8009666546	08/27/2018	\$77.29
			\$132.18
BRITTNEY STARR GREEN	CURRIC ASSO	07/31/2018	\$4,240.92
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	07/30/2018	\$26.00
	SLED BACKGROUND CHE	08/01/2018	\$26.00
	PRO ED INC	08/02/2018	\$1,460.80
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/03/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/02/2018	\$26.00
	SLED BACKGROUND CHE	08/07/2018	\$26.00
	SLED BACKGROUND CHE	08/13/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/16/2018	\$26.00
	SLED BACKGROUND CHE	08/24/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
	SLED BACKGROUND CHE	08/28/2018	\$26.00
			\$6,091.72
BRITTONI B REYNOLDS	LOWES #01064	08/09/2018	\$323.21
	CALICO INDUSTRIAL SUPPLY	08/17/2018	\$806.76
	CALICO INDUSTRIAL SUPPLY	08/20/2018	\$806.76
	CALICO INDUSTRIAL SUPPLY	08/22/2018	\$806.76
	Soundtrack Your Brand	08/28/2018	\$34.99
			\$2,778.48
BROOK MARIE KEISLER	DMI DELL HIGHER EDUC	08/18/2018	\$141.53
			\$141.53
BRUCE H SUDDETH	STEEN ENTERPRISES INC	08/01/2018	\$202.14
	EASTERN INDUSTRIAL SUPPLI	07/31/2018	\$45.76
	EWING IRRIGATION PRD 199	08/03/2018	\$375.27
	SOCCERGARAGE.COM	08/03/2018	\$64.97
	BURNETT ATHLETICS INC	08/03/2018	\$2,470.52
	EB SOUTHEAST REGIONAL	08/10/2018	\$300.00
	CORBIN TURF ORNAMENTAL SU	08/09/2018	\$629.58
	EB SOUTHEAST REGIONAL	08/10/2018	\$100.00
	HELENA CHEM CO 35041	08/10/2018	\$231.12
	BURNETT ATHLETICS INC	08/10/2018	\$387.02
	CORBIN TURF ORNAMENTAL SU	08/09/2018	\$1,200.86
	INMAN SOD	08/10/2018	\$320.00
	ARC 300	08/17/2018	\$188.11
	HOWARD FERTILIZER & CHEM	08/21/2018	\$333.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SMITH TURF & IRRIGATION D	08/21/2018	\$339.48
	SMITH TURF & IRRIGATION D	08/24/2018	\$12.04
	BOILING SPRINGS TIRE INC	08/27/2018	\$684.61
	EWING IRRIGATION PRD 199	08/27/2018	\$759.62
	STABILIZER SOLUTIONS, INC	08/27/2018	\$933.00
	BURNETT ATHLETICS INC	08/28/2018	\$428.00
			\$10,005.38
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	08/07/2018	\$71.18
	GATEWAY SUPPLY COMPANY	08/08/2018	\$13.66
	JAMES M PLEASANTS	08/10/2018	\$245.00
	JAMES M PLEASANTS	08/13/2018	\$843.00
	DERRICK INSULATION CO INC	08/14/2018	\$490.00
	PIEDMONT DOOR AUTOMATION	08/14/2018	\$1,180.17
	GATEWAY SUPPLY COMPANY	08/16/2018	\$18.37
	1140 PERRY MANN	08/16/2018	\$314.69
	DERRICK INSULATION CO INC	08/23/2018	\$325.00
	DOIUBLE O ENTERPRISES	08/23/2018	\$1,949.04
	1140 PERRY MANN	08/23/2018	\$361.04
	JJ HAINES	08/27/2018	\$75.22
	CAROLINA CHILLERS INC	08/28/2018	\$2,674.00
	LOWES #00499	08/30/2018	\$254.66
		\$8,815.03	
BRYAN PACK	G TEE	08/07/2018	\$203.23
	TAYLOR SPORTS	08/07/2018	\$460.00
	BAKER'S SPORTING GOODS	08/17/2018	\$1,845.00
	TAG UP	08/20/2018	\$179.22
	BASEBALL SAVINGS	08/26/2018	\$314.65
	BASEBALL SAVINGS	08/29/2018	\$44.95
	SP SOCKS ROCK	08/29/2018	\$444.50
	UPPER DECK SPORTS LLC	08/30/2018	\$1,040.00
			\$4,531.55
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	08/01/2018	\$54.14
	GATEWAY SUPPLY COMPANY	08/02/2018	\$133.50
	GATEWAY SUPPLY COMPANY	08/03/2018	\$101.84
	GATEWAY SUPPLY COMPANY	08/13/2018	\$113.67
	GATEWAY SUPPLY COMPANY	08/15/2018	\$140.48
	GATEWAY SUPPLY COMPANY	08/27/2018	\$100.95
	MCREYS LLC	08/28/2018	\$51.04
		\$695.62	
BURTON RHODES JR	MOUSER ELECTRONICS INC	07/31/2018	\$414.05
	RICHLAND INDUSTRIAL	07/31/2018	\$33.87
	DRI FLIR Systems	08/02/2018	\$295.00
	FASTENAL COMPANY01	08/01/2018	\$4.33
	RICHLAND INDUSTRIAL	08/01/2018	\$3.97
	RICHLAND INDUSTRIAL	08/01/2018	\$44.26

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	RICHLAND INDUSTRIAL	08/01/2018	\$6.48
	LOWES #00907	08/02/2018	\$307.76
	MCMaster-CARR	08/01/2018	\$1,954.52
	RICHLAND INDUSTRIAL	08/02/2018	\$14.63
	MCMaster-CARR	08/01/2018	\$52.10
	LOWES #00499	08/03/2018	\$66.88
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$9.99
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$35.97
	LOWES #00907	08/03/2018	\$1,142.91
	AMZN MktP US	08/06/2018	\$19.65
	RICHLAND INDUSTRIAL	08/06/2018	\$48.51
	RICHLAND INDUSTRIAL	08/06/2018	\$12.06
	FASTENAL COMPANY01	08/06/2018	\$3.24
	AMZN MktP US	08/07/2018	\$197.00
	LOWES #00499	08/07/2018	\$84.25
	MCMaster-CARR	08/06/2018	\$46.56
	MCMaster-CARR	08/06/2018	\$60.77
	MCMaster-CARR	08/08/2018	\$139.15
	RICHLAND INDUSTRIAL	08/09/2018	\$42.69
	RICHLAND INDUSTRIAL	08/09/2018	\$32.18
	RICHLAND INDUSTRIAL	08/10/2018	\$6.97
	LINDLER MANUFACTURING	08/10/2018	\$52.16
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$134.89
	LOWES #00499	08/10/2018	\$61.65
	RICHLAND INDUSTRIAL	08/13/2018	\$7.65
	RICHLAND INDUSTRIAL	08/13/2018	\$14.77
	AMZN MktP US	08/15/2018	\$34.02
	RICHLAND INDUSTRIAL	08/14/2018	\$15.13
	MCMaster-CARR	08/14/2018	\$20.82
	LOWES #00385	08/15/2018	\$41.01
	MOUSER ELECTRONICS INC	08/15/2018	\$20.57
	Amazon.com	08/15/2018	\$20.52
	CAYCE ACE HARDWARE	08/15/2018	\$9.62
	LOWES #00499	08/16/2018	\$42.29
	AMZN MktP US	08/17/2018	\$63.01
	GIH GLOBALINDUSTRIALEQ	08/17/2018	\$58.24
	LOWES #00499	08/17/2018	\$296.11
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$42.27
	LOWES #00499	08/17/2018	\$90.83
	MCMaster-CARR	08/16/2018	\$60.35
	GIH GLOBALINDUSTRIALEQ	08/18/2018	\$142.69
	THE HOME DEPOT #1112	08/17/2018	\$20.30
	MCMaster-CARR	08/16/2018	\$108.94
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$25.94
	MCMaster-CARR	08/17/2018	\$22.86
	METAL SUPERMARKETS	08/20/2018	\$57.68

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Cardholder	Vendor Name	Purchase Date	Amount	
BURTON RHODES JR	RICHLAND INDUSTRIAL	08/22/2018	\$17.28	
	LOWES #00499	08/24/2018	\$168.14	
	LEXCO	08/24/2018	\$552.63	
	LOWES #00907	08/24/2018	\$138.67	
	AMZN Mktp US	08/28/2018	\$23.61	
	ULINE SHIP SUPPLIES	08/28/2018	\$427.76	
	AMZN Mktp US	08/27/2018	\$85.88	
	SQ BTG LABS	08/27/2018	\$416.79	
	1140 PERRY MANN	08/28/2018	\$38.39	
	BEARING DIST AUGUSTA	08/29/2018	\$913.86	
	AMZN Mktp US	08/29/2018	\$44.80	
	OFFICE DEPOT #1214	08/28/2018	\$272.14	
	FASTENAL COMPANY01	08/29/2018	\$11.78	
	MCMASTER-CARR	08/29/2018	\$74.56	
	CAYCE ACE HARDWARE	08/30/2018	\$4.24	
	ULINE SHIP SUPPLIES	08/31/2018	\$145.99	
				\$9,880.59
	C MICHAEL CARLISLE	ACUSHNET COMPANY	08/06/2018	\$797.04
		CONTEMPFASH	08/07/2018	\$173.65
SQ THE T-SHIRT SHO		08/23/2018	\$359.10	
HARBOR FREIGHT TOOLS 736		08/24/2018	\$6.47	
GOLF COACHES ASSOC AMERI		08/29/2018	\$760.00	
GOLFSTAT INC		08/29/2018	\$90.00	
				\$2,186.26
CALEB MORRISON	DEMCO INC	08/03/2018	\$1,442.56	
	SHRED-IT	08/08/2018	\$672.42	
	OFFICEMAX/DEPOT 6618	08/10/2018	\$120.95	
	Amazon.com	08/16/2018	\$65.11	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$127.94	
	VZWRLSS IVR VB	08/21/2018	\$248.69	
	AFFORDABLE LIBRARY PRO	08/20/2018	\$220.00	
	MANAGEDPRINT	08/21/2018	\$1,027.08	
	RAPID SIGNS LLC	08/24/2018	\$48.60	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$53.67	
	FORMS AND SUPPLY - AOPD	08/27/2018	\$10.16	
	MANAGEDPRINT	08/29/2018	\$170.64	
				\$4,207.82
	CAMERON M REKULLY	NORTHERN TOOL EQUIP SC	07/31/2018	\$267.49
THORLABS		08/07/2018	\$17.54	
THORLABS		08/24/2018	\$26.41	
NRESEARCH INC.		08/27/2018	\$89.47	
				\$400.91
CAMPBELL MCINNES	HP INSTANT INK	08/01/2018	\$10.79	
	WTC WATERS CORP	08/08/2018	\$1,200.00	
	TFS FISHERSCI ECOM ATL	08/10/2018	\$283.62	

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	HP INSTANT INK	08/10/2018	\$3.23
	TFS FISHERSCI ECOM ATL	08/22/2018	\$76.47
	TUDOR SCIENTIFIC GLASS	08/23/2018	\$244.90
			\$1,819.01
CANDACE F ARNOLD	WeTransfer	07/31/2018	\$120.00
	ATT BILL PAYMENT	07/31/2018	\$41.14
	Amazon.com	08/02/2018	\$85.32
	NATIONAL FASTPITCH COA	08/02/2018	\$545.00
	CDW GOVT #NPV3578	08/02/2018	\$395.00
	COACHING ADVANTAGE	08/03/2018	\$225.00
	COSIDA	08/04/2018	\$1,700.00
	STAT CREW SOFTWARE, INC.	08/03/2018	\$1,995.00
	Baseball America Enterpri	08/06/2018	\$66.00
	CSCCA	08/08/2018	\$110.00
	RAPSODO INC	08/13/2018	\$3,099.00
	COLLEGESWIMMING.COM	08/14/2018	\$900.00
	EXPOSURE - EXPOSURE.CO	08/14/2018	\$349.30
	DOCUSIGN	08/15/2018	\$518.40
	SBJ SBDSUBSCRIPTION	08/15/2018	\$289.00
	LEADPAGES	08/20/2018	\$477.00
	HOMEDEPOT.COM	08/20/2018	\$82.08
	800-CEO-READ	08/21/2018	\$756.55
	CDW GOVT #NVV5267	08/21/2018	\$1,701.15
	Amazon.com	08/22/2018	\$861.84
	B&H PHOTO 800-606-6969	08/22/2018	\$74.95
	THE CHRONICLE	08/22/2018	\$98.00
	B&H PHOTO 800-606-6969	08/22/2018	\$887.93
	HOMEDEPOT.COM	08/22/2018	\$25.86
	THE STATE NEWSPAPER	08/24/2018	\$12.99
	Amazon.com	08/29/2018	\$673.89
CARI LANGSTON	SOUTHEASTERN PRINTING	08/01/2018	\$406.60
	SOUTHEASTERN PRINTING	08/01/2018	\$112.03
	SOUTHEASTERN PRINTING	08/01/2018	\$56.39
	SOUTHEASTERN PRINTING	08/07/2018	\$266.43
	SOUTHEASTERN PRINTING	08/07/2018	\$38.52
	SOUTHEASTERN PRINTING	08/07/2018	\$115.77
	SOUTHEASTERN PRINTING	08/07/2018	\$50.94
	SOUTHEASTERN PRINTING	08/07/2018	\$20.54
	ANDERSON STAMP AND ENGRAV	08/08/2018	\$37.12
	SOUTHEASTERN PRINTING	08/23/2018	\$38.52
	SOUTHEASTERN PRINTING	08/23/2018	\$105.40
	SOUTHEASTERN PRINTING	08/23/2018	\$260.81
	SOUTHEASTERN PRINTING	08/23/2018	\$66.34
	SOUTHEASTERN PRINTING	08/29/2018	\$413.02
	SOUTHEASTERN PRINTING	08/29/2018	\$309.77

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Cardholder	Vendor Name	Purchase Date	Amount
CARI LANGSTON	SOUTHEASTERN PRINTING	08/29/2018	\$58.74
			\$2,356.94
CARLA C OWINGS	BNG GROUP INC	07/31/2018	\$950.00
	BARNES&NOBLE.COM-BN	08/02/2018	\$34.24
	LARRYS TROPHIES & AWARDS	08/14/2018	\$710.21
	LARRYS TROPHIES & AWARDS	08/16/2018	\$227.21
	GUITARCENTER.COM INTERNE	08/21/2018	\$42.78
			\$1,964.44
CARLY F MORMAN	DOLLAR TREE ECOMM	07/31/2018	\$39.24
	PRINTRUNNER	08/02/2018	\$409.95
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$163.38
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$61.98
	LOWES #01521	08/13/2018	\$85.56
	DOLLAR TREE	08/13/2018	\$39.24
	WAL-MART #2832	08/13/2018	\$278.39
	WAL-MART #2832	08/13/2018	\$68.28
	WAL-MART #2832	08/14/2018	\$3.14
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$53.95
	DOLLAR TREE	08/25/2018	\$26.16
CARMEN WILLIAMS	DELL SALES & SERVICE	08/04/2018	\$69.99
	PROGRESSIVE BUSINESS CON	08/20/2018	\$199.00
	NEWSPAPER SUBSCRIPTION	08/21/2018	\$421.20
	Amazon.com	08/29/2018	\$144.23
	USC AIKEN BKST#1577	08/30/2018	\$12.54
			\$846.96
CAROL C STORK	PERKINELMER STORK073018	08/01/2018	\$98.90
	SIGMA ALDRICH US	08/09/2018	\$990.47
			\$1,089.37
CAROL S RUSSELL	AMZN Mktp US	08/30/2018	\$39.98
			\$39.98
CAROLE A OSKERITZIAN	QIAGEN INC	08/14/2018	\$962.76
			\$962.76
CAROLINE O GRANGER	SIGMA ALDRICH US	08/20/2018	\$470.63
			\$470.63
CAROLYN B EMENEKER	WIX.COM 293867851	08/24/2018	\$103.20
	BILLING@PROTEXTING.COM	08/27/2018	\$49.00
	AAMC MEETINGS	08/29/2018	\$1,075.00
			\$1,227.20
CAROLYN L MARTIN	HOLLINS EXPOSITION SERVIC	08/24/2018	\$154.08
			\$154.08
CAROLYN S AMICK	MANAGEDPRINT	08/21/2018	\$329.40
	EXOSTAR LLC	08/22/2018	\$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 172683573	08/23/2018	\$42.37
			\$476.77
CARRIE A HENDRIX	PAYPAL LOURIE CNTR	08/01/2018	\$250.00
	WESTONE LABORATORIES, IN	08/16/2018	\$324.75
	SCRUBS & BEYOND ECOMM	08/23/2018	\$207.47
	SCRUBS & BEYOND ECOMM	08/27/2018	\$87.23
	OAKTREE PRODUCTS, INC.	08/28/2018	\$151.00
	COMPUWORLD INC	08/28/2018	\$1,061.64
	TARGET.COM	08/30/2018	\$18.06
	FEDEX 392250387	08/29/2018	\$47.77
	Amazon.com	08/31/2018	\$10.79
			\$2,158.71
CARSON M BLACKWELDER	CLEANERS SUPPLY	08/09/2018	\$91.75
	LOWES #01986	08/12/2018	\$112.21
	LOWES #02548	08/10/2018	\$66.09
	POWER SYSTEMS	08/13/2018	\$50.39
	LOWES #01986	08/23/2018	\$128.37
	LOWES #01986	08/29/2018	\$168.00
	GOTTA RUN SPARTANBURG	08/30/2018	\$34.01
			\$650.82
CARYN E OUTTEN	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$12.42
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$21.99
	AMZN Mktp US	08/22/2018	\$11.31
		\$45.72	
CARYN NOEL BUTLER	TROPHIES UNLIMITED	08/16/2018	\$10.80
	VZWRLSS IVR VB	08/21/2018	\$231.72
	DF SUPPLY INC	08/28/2018	\$1,473.26
	DMI DELL CORP BUS	08/31/2018	\$1,268.09
		\$2,983.87	
CASEY D PRICE	CAYCE ACE HARDWARE	08/20/2018	\$5.32
	1140 PERRY MANN	08/20/2018	\$206.71
	CAYCE ACE HARDWARE	08/24/2018	\$27.80
	CAYCE ACE HARDWARE	08/24/2018	\$10.69
		\$250.52	
CASSANDRA D BRUNSON	RXWIKI	08/01/2018	\$99.00
	ESHA RESEARCH INC	08/10/2018	\$1,297.00
	COLOR ID	08/15/2018	\$745.00
	VZWRLSS APOCC VISB	08/17/2018	\$913.19
	EXOSTAR LLC	08/24/2018	\$1,800.00
		\$4,854.19	
CATHERINE K GORE	AMZN Mktp US	08/02/2018	\$12.87
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$61.73
	APL APPLE ONLINE STORE	08/07/2018	\$1,249.00
	LOWES #00907	08/07/2018	\$2.46

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Cardholder	Vendor Name	Purchase Date	Amount	
CATHERINE K GORE	Amazon.com	08/08/2018	\$107.42	
	RIO GRANDE INC	08/08/2018	\$56.12	
	RIO GRANDE INC	08/08/2018	\$427.48	
	THE CONTENTI CO	08/07/2018	\$295.90	
	LOWES #00907	08/08/2018	\$77.13	
	AMZN Mktp US	08/09/2018	\$22.73	
	ONLINEMETALS.COM	08/10/2018	\$366.84	
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$13.25	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$122.68	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$290.16	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$36.99	
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$43.54	
	APL APPLE ONLINE STORE	08/16/2018	\$3,509.00	
	FORMS AND SUPPLY - AOPD	08/15/2018	\$121.69	
	FORMS AND SUPPLY - AOPD	08/16/2018	\$121.69	
	DBC BLICK ART MATERIAL	08/18/2018	\$468.75	
	AMZN Mktp US	08/29/2018	\$26.37	
	CITY ART	08/28/2018	\$3,755.46	
	CITY ART	08/28/2018	\$1,318.66	
	SPOONFLOWER, INC.	08/28/2018	\$81.00	
	AMZN Mktp US	08/29/2018	\$21.83	
	CITY ART	08/29/2018	\$270.56	
				\$12,881.31
	CATHERINE L BENNETT	RITE TEMP HEATING & AIR	08/09/2018	\$486.00
		RITE TEMP HEATING & AIR	08/20/2018	\$100.00
				\$586.00
	CATHERINE P MORING	Benchmarkemail com	08/06/2018	\$73.95
		ADOBE SYSTEMS INC	08/11/2018	\$209.94
STAPLES DIRECT		08/19/2018	\$18.24	
SMITH RUBBER STAMP & SEAL		08/17/2018	\$41.22	
US INK AND TONER		08/23/2018	\$2,657.80	
Amazon.com		08/29/2018	\$33.47	
SQ WWW.HANDSHAPEDCHAIRS.		08/30/2018	\$168.00	
			\$3,202.62	
CEDRIC S SUMPTER	1140 PERRY MANN	08/07/2018	\$3,279.53	
	SHEALY ELECTRICAL WHOLESA	08/09/2018	\$130.59	
	SHEALY ELECTRICAL WHOLESA	08/09/2018	\$130.59	
	1140 PERRY MANN	08/15/2018	\$172.49	
	1140 PERRY MANN	08/15/2018	\$3,146.85	
	SHEALY ELECTRICAL WHOLESA	08/16/2018	\$126.74	
	1140 PERRY MANN	08/28/2018	\$3,131.43	
			\$10,118.22	
CELIA E FOGLE-HARTMAN	US INK AND TONER	08/03/2018	\$1,260.69	
	MICHAELS STORES 1237	08/30/2018	\$27.85	
			\$1,288.54	

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Cardholder	Vendor Name	Purchase Date	Amount
CHANELL P THOMAS	ENTERCOM GREENVILLE	07/31/2018	\$327.25
	FACEBK BSG83RSKX2	07/31/2018	\$70.71
	FACEBK DWL8SFW4B2	07/31/2018	\$337.85
	FACEBK DXL8SFW4B2	07/31/2018	\$194.38
	BEST BUY 00002642	08/20/2018	\$85.59
	BEST BUY 00002642	08/20/2018	\$149.79
	WM SUPERCENTER #1164	08/21/2018	\$10.57
	BEST BUY 00002642	08/21/2018	\$13.90
	BEST BUY 00002642	08/21/2018	\$151.92
			\$1,341.96
CHARITY DUNN	TFS FISHERSCI ECOM ATL	08/09/2018	\$133.89
	TFS FISHERSCI ECOM ATL	08/15/2018	\$648.23
	TFS FISHERSCI ECOM ATL	08/16/2018	\$3,855.90
	TFS FISHERSCI ECOM ATL	08/17/2018	\$664.68
	SIGMA ALDRICH US	08/22/2018	\$192.19
	STAPLES DIRECT	08/23/2018	\$239.72
	BIO RAD LABORATORIES	08/23/2018	\$271.00
	VWR INTERNATIONAL INC	08/24/2018	\$293.57
	TFS FISHERSCI ECOM ATL	08/24/2018	\$153.15
	VWR INTERNATIONAL INC	08/31/2018	\$70.65
CHARLENE GOODWIN	DELL SALES & SERVICE	08/01/2018	\$114.47
	DELL SALES & SERVICE	08/01/2018	\$76.67
	DELL SALES & SERVICE	08/01/2018	\$114.47
	DELL SALES & SERVICE	08/01/2018	\$114.47
	DEMCO INC	08/03/2018	\$34.15
	DEMCO INC	08/06/2018	\$55.57
	USC AIKEN BKST#1577	08/17/2018	\$20.90
	DELL SALES & SERVICE	08/28/2018	\$399.07
	STAPLES DIRECT	08/29/2018	\$210.57
CHARLES A SCHUMPERT	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$21.98
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$75.29
	AMZN MktP US	08/28/2018	\$13.98
			\$111.25
CHARLES A WADE	EIG CONSTANTCONTACT.COM	08/16/2018	\$70.20
	CONGAREE VISTA GUILD	08/21/2018	\$100.00
	SQ COLUMBIA CITY BALLET	08/21/2018	\$26.40
	IN CAPITAL CITY LAKE MUR	08/22/2018	\$275.00
			\$471.60
CHARLES C HERRIN	IBI - SUPPLYWORKS #2251	07/30/2018	\$993.62
	PROSOURCE #2	07/31/2018	\$22.63
	LOWES #01986	08/01/2018	\$31.09
	GATEWAY SUPPLY COMPANY	08/01/2018	\$113.22
	8161 CED	08/02/2018	\$46.53

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES C HERRIN	LOWES #02548	08/03/2018	\$71.46	
	LOWES #01986	08/07/2018	\$29.36	
	LOWES #01986	08/08/2018	\$35.44	
	IBI - SUPPLYWORKS #2251	08/17/2018	\$48.92	
	PROSOURCE #2	08/22/2018	\$64.16	
	LOWES #01986	08/23/2018	\$13.45	
	CARSONS NUT BOLT AND TOOL	08/24/2018	\$28.89	
	IBI - SUPPLYWORKS #2251	08/24/2018	\$1,041.65	
			\$2,540.42	
CHARLES D CATHCART	SQ WASHINGTON DRYW	07/31/2018	\$650.00	
	GATEWAY SUPPLY COMPANY	08/02/2018	\$1,054.27	
	SHERWIN WILLIAMS 702076	08/10/2018	\$142.82	
	SHERWIN WILLIAMS 702076	08/09/2018	\$1,413.81	
	AQUA SEAL MANUFACTURING	08/17/2018	\$2,564.70	
			\$5,825.60	
CHARLES E RYAN	AARO RENTAL & REPAIR	08/02/2018	\$155.25	
	SP PLANT DELIGHTS	08/03/2018	\$221.30	
	LOWES #03026	08/03/2018	\$64.70	
	SEVEN OAKS PLANT SHOP	08/07/2018	\$255.49	
	LOWES #01064	08/08/2018	\$357.46	
	LOWES #01533	08/11/2018	\$211.92	
	THE HOME DEPOT #1115	08/11/2018	\$148.55	
	THE GREENERY, INC	08/11/2018	\$31.45	
	WILEYS LANDSCAPE SUPPL	08/09/2018	\$63.48	
	JP PARK WAYSIDE VDYKES	08/11/2018	\$114.99	
	WOODLEYS GARDEN CTR	08/10/2018	\$252.31	
	BLYTHEWOOD FEED & HARDWA	08/14/2018	\$9.00	
	REESE'S PLANTS	08/14/2018	\$166.32	
	LOWES #01064	08/15/2018	\$74.41	
	JP PARK WAYSIDE VDYKES	08/15/2018	\$863.96	
	SEVEN OAKS PLANT SHOP	08/20/2018	\$196.33	
	CAYCE ACE HARDWARE	08/21/2018	\$22.45	
	BUCHHOLZ AND BUCHHOLZ NUR	08/23/2018	\$693.05	
	SEVEN OAKS PLANT SHOP	08/27/2018	\$84.19	
	WOODLEYS GARDEN CTR	08/27/2018	\$63.69	
	SITEONE LANDSCAPE SUPPLY,	08/27/2018	\$15.00	
	SEVEN OAKS PLANT SHOP	08/29/2018	\$134.70	
				\$4,200.00
	CHARLES F MACTUTUS	PAYPAL MERGTECHINC	07/31/2018	\$344.12
PAYPAL BOSTONIND		08/01/2018	\$347.45	
PAYPAL DIGITSJBS		08/02/2018	\$543.40	
PAYPAL EQUIPMENTCO		08/09/2018	\$359.99	
AT&T DATA		08/09/2018	\$29.99	
PAYPAL MERGTECHINC		08/10/2018	\$351.00	
PAYPAL ZYGNERENTER		08/19/2018	\$39.90	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES F MACTUTUS	Dropbox F1JV2XZBBQBK	08/18/2018	\$1,500.00	
			\$3,515.85	
CHARLES G KERNS	CDW GOVT #NPG0880	07/31/2018	\$543.61	
	CDW GOVT #NQM2251	08/03/2018	\$199.78	
	GP TECH SOLUTIONS	08/03/2018	\$215.94	
	DMI DELL HIGHER EDUC	08/04/2018	\$31.38	
	DMI DELL HIGHER EDUC	08/04/2018	\$383.11	
	DMI DELL HIGHER EDUC	08/08/2018	\$320.91	
	PSS / CSS PRESENTATION SY	08/07/2018	\$395.00	
	DMI DELL HIGHER EDUC	08/08/2018	\$46.43	
	ISTORE	08/10/2018	\$30.00	
	B&H PHOTO 800-606-6969	08/10/2018	\$87.88	
	DMI DELL HIGHER EDUC	08/15/2018	\$641.82	
	DMI DELL HIGHER EDUC	08/15/2018	\$92.86	
	DMI DELL HIGHER EDUC	08/16/2018	\$1,305.85	
	DMI DELL HIGHER EDUC	08/16/2018	\$2,611.73	
	APL APPLE ONLINE STORE	08/21/2018	\$129.00	
	AMZN Mktp US	08/20/2018	\$81.98	
	CDW GOVT #NVJ5744	08/20/2018	\$11.90	
	CRUCIAL.COM	08/22/2018	\$107.99	
	DMI DELL BUS ONLINE	08/23/2018	\$82.07	
	B&H PHOTO 800-606-6969	08/24/2018	\$59.88	
	DMI DELL HIGHER EDUC	08/25/2018	\$14.68	
	Amazon.com	08/26/2018	\$33.14	
	VZWRLSS APOCC VISB	08/26/2018	\$604.12	
	CDW GOVT #NXG3227	08/27/2018	\$554.92	
	ISTORE	08/29/2018	\$25.00	
	DMI DELL HIGHER EDUC	08/30/2018	\$37.61	
	DMI DELL HIGHER EDUC	08/30/2018	\$1,477.10	
	SCANTRON CORPORATION	08/30/2018	\$1,836.55	
				\$11,962.24
	CHARLES H DORMAN	ALLENDALE AUTO 0024593	08/03/2018	\$26.72
		SQ GOODING ADVERTI	08/07/2018	\$348.84
		BAMBERG AUTO PARTS LLC	08/22/2018	\$12.41
AMC GLASSCOCK		08/28/2018	\$971.61	
			\$1,359.58	
CHARLES J DAVIS JR	SMK SURVEYMONKEY.COM	08/01/2018	\$37.00	
	POLLOCK OFFICE MACHINE CO	08/06/2018	\$108.00	
	WEB .COM DIY	08/10/2018	\$60.35	
	NEW YORK TIMES DIGITAL	08/20/2018	\$10.00	
			\$215.35	
CHARLES N HANCOCK	INTEGRATED DNA TECH	08/02/2018	\$45.81	
	DROPBOX 9MGTRPSMPBSY	08/02/2018	\$99.00	
	TFS FISHERSCI ECOM ATL	08/04/2018	\$125.25	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$404.34	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES N HANCOCK	THE HOME DEPOT #1117	08/07/2018	\$40.01	
	INTEGRATED DNA TECH	08/09/2018	\$45.09	
	EUROFINS GENOMICS LLC	08/11/2018	\$25.00	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$51.26	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$133.12	
	WAL-MART #4487	08/14/2018	\$10.63	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$83.32	
	INTEGRATED DNA TECH	08/16/2018	\$51.39	
	EUROFINS GENOMICS LLC	08/17/2018	\$22.50	
	INTEGRATED DNA TECH	08/17/2018	\$31.23	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$263.84	
	EUROFINS GENOMICS LLC	08/22/2018	\$30.00	
	EUROFINS GENOMICS LLC	08/22/2018	\$30.00	
	EUROFINS GENOMICS LLC	08/24/2018	\$15.00	
	TFS FISHERSCI ECOM ATL	08/24/2018	\$265.56	
	EUROFINS GENOMICS LLC	08/29/2018	\$7.50	
				\$1,779.85
	CHARLES R CAMPBELL	HOFFMAN MECHANICAL	08/01/2018	\$286.00
			\$286.00	
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	08/02/2018	\$5.00	
	AT&T PREMIER EBIL	08/15/2018	\$73.55	
	AMZN Mktp US	08/16/2018	\$68.12	
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$30.95	
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$809.99	
			\$987.61	
CHARLOTTE E CARDENAS	FEDEX 99183195	08/01/2018	\$50.05	
	NAFSA WEB	08/20/2018	\$459.00	
	VZWRLSS APOCC VISB	08/21/2018	\$150.02	
	AT&T BILL PAYMENT	08/25/2018	\$324.48	
	VZWRLSS APOCC VISB	08/26/2018	\$380.26	
	FEDEX 99396624	08/24/2018	\$7.29	
	DMI DELL HIGHER EDUC	08/30/2018	\$56.64	
	DMI DELL HIGHER EDUC	08/30/2018	\$302.52	
	DMI DELL HIGHER EDUC	08/31/2018	\$153.50	
	DMI DELL HIGHER EDUC	08/31/2018	\$24.41	
				\$1,908.17
CHASE FERCH	FEDEX 782063983965	07/31/2018	\$13.75	
	APPLIED TEST SYSTEMS	08/01/2018	\$2,585.26	
	COLUMBIA FLUID SYSTEMS TE	08/02/2018	\$486.96	
	U OF IL BILL PAYMENT	08/06/2018	\$1,635.75	
	GREENVILLE FLUID SYSTE	08/14/2018	\$1,428.84	
	THE UPS STORE #3770	08/15/2018	\$16.75	
	WALMART.COM 8009666546	08/21/2018	\$54.99	
	FEDEX 782464373690	08/25/2018	\$19.39	
			\$6,241.69	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHELSEA ANN SIAR	J W PEPPER AND SON INC	08/01/2018	\$17.98	
	DBC BLICK ART MATERIAL	08/03/2018	\$624.94	
	PAYPAL BLUEMUSEREC	08/03/2018	\$66.00	
	MUSICSPOKE INC.	08/03/2018	\$20.00	
	GRAPHITEPUBLISHING.COM	08/03/2018	\$49.50	
	ANUNA	08/03/2018	\$39.71	
	DBC BLICK ART MATERIAL	08/07/2018	\$10.59	
	(800)6836346 Vendini Tix	08/07/2018	\$255.00	
	WOODWORKERS SUPPLY, INC	08/09/2018	\$369.99	
	DBC BLICK ART MATERIAL	08/14/2018	\$56.70	
	J W PEPPER AND SON INC	08/14/2018	\$60.99	
	DBC BLICK ART MATERIAL	08/18/2018	\$7.82	
	AMZN Mktp US	08/21/2018	\$58.91	
	B&H PHOTO 800-606-6969	08/22/2018	\$23.96	
	IN TURNERS KEYBOARDS, IN	08/23/2018	\$630.00	
	J W PEPPER AND SON INC	08/27/2018	\$344.99	
	(800)6836346 Vendini Tix	08/28/2018	\$95.00	
	B&H PHOTO 800-606-6969	08/30/2018	\$175.98	
				\$2,908.06
	CHERRIE R BROWN	ATTO TECHNOLOGY INC	08/01/2018	\$1,295.00
CRUTCHFIELD.COM		08/13/2018	\$269.99	
IN URBANSKI FILM (MOVIEC		08/16/2018	\$712.82	
BATTERIES PLUS - #0693		08/16/2018	\$34.54	
STIL DESIGN		08/22/2018	\$671.34	
			\$2,983.69	
CHERYL MITCHELL	Amazon.com	08/01/2018	\$15.91	
	OFFICE DEPOT #2349	08/15/2018	\$26.98	
	AIA PRODUCTS / DUES	08/15/2018	\$29.99	
	AIA PRODUCTS / DUES	08/17/2018	\$29.99	
	AIA PRODUCTS / DUES	08/22/2018	\$29.99	
			\$132.86	
CHERYL Y SMALL	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$116.61	
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$458.75	
	OFFICE DEPOT #1214	08/03/2018	\$1,130.76	
	OFFICE DEPOT #1214	08/04/2018	\$573.45	
	IN SHRED WITH US	08/16/2018	\$40.00	
	PACER800-676-6856IR	08/30/2018	\$44.30	
			\$2,363.87	
CHERYLE A EHMKE	SHERWIN WILLIAMS 702008	08/01/2018	\$429.24	
	WM SUPERCENTER #4487	08/01/2018	\$95.92	
	SHERWIN WILLIAMS 702008	08/02/2018	\$36.44	
	HD SUPPLY FACILITIES MAI	08/04/2018	\$761.99	
	TYLERS SANITATION	08/07/2018	\$266.75	
	SHERWIN WILLIAMS 702008	08/07/2018	\$54.66	
	LOWES #01116	08/08/2018	\$189.11	

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	LOWES #01116	08/13/2018	\$205.48
	IBI - SUPPLYWORKS #2251	08/13/2018	\$56.38
	WM SUPERCENTER #4487	08/15/2018	\$21.57
	LOWES #01116	08/16/2018	\$247.26
	LOWES #01116	08/20/2018	\$122.82
	BATTERIES PLUS - #0179	08/20/2018	\$121.23
	WM SUPERCENTER #4487	08/25/2018	\$23.46
	LOWES #01116	08/24/2018	\$194.99
	BATTERIES PLUS - #0179	08/29/2018	\$252.46
	LOWES #01116	08/30/2018	\$97.10
CHRIS HANKE	EDUCAUSE	07/31/2018	\$120.00
	VZWLSS MY VZ VB P	08/04/2018	\$1,010.74
	AT COMM CORPORATION	08/07/2018	\$2,472.00
	TALKPOINT TECHNOLOGIES I	08/17/2018	\$1,209.95
	CHAMPION ONE	08/28/2018	\$182.88
			\$4,995.57
CHRIS HAWKINS	JUGS SPORTS INC	08/08/2018	\$260.12
	SP BLAST MOTION	08/16/2018	\$3,641.16
			\$3,901.28
CHRISTEN E MAYES	CAROLINA BIOLOGIC SUPPLY	08/16/2018	\$51.30
	Amazon.com	08/17/2018	\$60.98
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$438.26
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$63.19
			\$613.73
CHRISTIAN A PRICE	WWW.NEWEGG.COM	08/03/2018	\$392.46
	WWW.NEWEGG.COM	08/17/2018	\$129.99
	WWW.NEWEGG.COM	08/17/2018	\$299.85
	AMZN Mktp US	08/17/2018	\$249.95
	CRB CARBONITE BACKUP	08/20/2018	\$2,418.25
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$39.17
	WWW.NEWEGG.COM	08/23/2018	\$47.99
	AMZN Mktp US	08/26/2018	\$29.98
	AMZN Mktp US	08/27/2018	\$18.98
	WWW.NEWEGG.COM	08/29/2018	\$162.95
	AMZN Mktp US	08/29/2018	\$27.99
CHRISTINA A STROW	PARTY CITY 1056	08/21/2018	\$21.39
	CVS/PHARMACY #00830	08/30/2018	\$9.45
			\$30.84
CHRISTINA ALIFFI	FEDEX 29396680	07/31/2018	\$178.26
	CELLSIGNAL.COM	07/31/2018	\$333.00
	AGILENTTECHNOLOGIES	07/30/2018	\$889.60
	QIAGEN INC	07/31/2018	\$805.05

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Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTINA ALIFFI	LIFETECH 41590092	08/01/2018	\$261.00	
	FEDEX 171929803	08/01/2018	\$149.77	
	FEDEX 389508098	08/01/2018	\$36.84	
	J2 METROFAX	08/02/2018	\$12.95	
	FEDEX 389733355	08/04/2018	\$70.62	
	MICRO STAFF IT HOLDINGS	08/07/2018	\$40.00	
	FEDEX 389933019	08/07/2018	\$23.93	
	FEDEX 390192736	08/08/2018	\$64.33	
	VZWRLSS MY VZ VB P	08/09/2018	\$1,692.84	
	SPOK INC	08/08/2018	\$110.98	
	FEDEX 390285291	08/09/2018	\$37.01	
	FEDEX 390412401	08/11/2018	\$60.04	
	SIGMA ALDRICH US	08/13/2018	\$93.56	
	BIOTIUM INC	08/13/2018	\$127.00	
	CELLSIGNAL.COM	08/15/2018	\$149.00	
	FEDEX 390873587	08/15/2018	\$40.32	
	CELL GUIDANCE SYSTEMS	08/15/2018	\$265.00	
	SIGMA ALDRICH US	08/15/2018	\$246.79	
	LOWES #00907	08/16/2018	\$4.61	
	HOWARD TECH	08/16/2018	\$548.62	
	FEDEX 172449223	08/16/2018	\$49.76	
	QUARTZY.COM	08/16/2018	\$224.25	
	SIGMA ALDRICH US	08/17/2018	\$58.58	
	TFS FISHERSCI ECOM ATL	08/18/2018	\$450.20	
	FEDEX 391089325	08/19/2018	\$96.64	
	LIFETECH 41828055	08/17/2018	\$174.00	
	BOXWOOD TECHNOLOGY	08/20/2018	\$400.00	
	CHRONICLEHI	08/20/2018	\$594.00	
	INTEGRATED DNA TECH	08/20/2018	\$67.67	
	FEDEX 391552706	08/22/2018	\$24.80	
	SIGMA ALDRICH US	08/22/2018	\$127.02	
	LOWES #00907	08/22/2018	\$8.61	
	MILLIPORE AMERICAS	08/23/2018	\$327.00	
	FEDEX 392149042	08/28/2018	\$61.78	
	SIGMA ALDRICH US	08/28/2018	\$41.78	
	CHROMADEX INC	08/30/2018	\$1,049.00	
				\$9,996.21
	CHRISTINE A COOK	APL ITUNES.COM/BILL	08/09/2018	\$19.99
		APL ITUNES.COM/BILL	08/25/2018	\$2.99
		PAYPAL INGENTA LM	08/27/2018	\$331.91
			\$354.89	
CHRISTOPHER C GODFREY	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$509.97	
	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$421.19	
	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$1,730.47	
	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$0.01	
	GRAYBAR ELECTRIC COMPANY	08/01/2018	\$578.41	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	GRAYBAR ELECTRIC COMPANY	08/02/2018	\$19.26
	8161 CED	08/06/2018	\$227.64
	GRAYBAR ELECTRIC COMPANY	08/07/2018	\$129.99
	SMITH DRAY LINE	08/13/2018	\$2,507.50
	GRAYBAR ELECTRIC COMPANY	08/18/2018	\$22.81
	GRAYBAR ELECTRIC COMPANY	08/18/2018	\$149.94
	IN CAPITOL CONSTRUCTION	08/20/2018	\$1,200.00
	SMITH DRAY LINE	08/21/2018	\$1,196.80
	IN APEX COATINGS INC.	08/21/2018	\$1,470.00
	JOHNSON CONTROLS SS	08/28/2018	\$585.80
			\$10,749.79
CHRISTOPHER L DAVIS	ADI-CB	08/01/2018	\$185.00
	CABLE AND CONNECTIONS - L	08/08/2018	\$130.96
	TIGERPAW SOFTWARE	08/15/2018	\$198.45
			\$514.41
CHRISTOPHER L HOWARD	OFFICE DEPOT #2349	07/30/2018	\$43.17
	RICHLAND INDUSTRIAL	08/02/2018	\$4.17
	THE KEY SHOP INC	08/02/2018	\$25.64
	DMI DELL HIGHER EDUC	08/08/2018	\$25.79
	DMI DELL HIGHER EDUC	08/08/2018	\$941.31
	DMI DELL HIGHER EDUC	08/09/2018	\$44.39
	DOLLAR-GENERAL #8950	08/10/2018	\$9.72
	OFFICE DEPOT #2349	08/15/2018	\$36.70
	OFFICE DEPOT #2349	08/27/2018	\$31.27
	AT&T PREMIER EBIL	08/30/2018	\$4,999.99
			\$6,162.15
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	08/14/2018	\$273.18
	SHI INTERNATIONAL CORP	08/16/2018	\$942.50
			\$1,215.68
CHRISTOPHER S GEARY	SQ GAUSES CLEANING	07/31/2018	\$270.00
	CK SUPPLY 238	08/13/2018	\$29.70
	SHERWIN WILLIAMS 702306	08/23/2018	\$138.78
			\$438.48
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	08/08/2018	\$743.70
	JOHNSON CONTROLS SS	08/08/2018	\$567.65
	JOHNSON CONTROLS SS	08/28/2018	\$2,166.11
			\$3,477.46
CHRISTOPHER WILLIAMS	LOWES #01064	08/21/2018	\$15.94
			\$15.94
CHRISTOPHER WUCHENICH	MCAFEE WWW.MCAFEE.COM	08/09/2018	\$99.99
	CAMPUSSAFETYHQ	08/13/2018	\$1.00
	CAMPUSSAFETYHQ	08/20/2018	\$29.00
	FEDEXOFFICE 00015024	08/24/2018	\$124.38
			\$254.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY M CATOE	STAPLES 00103911	08/09/2018	\$33.78
	COUNTRY MUSIC FOUNDATION	08/16/2018	\$3,487.50
			\$3,521.28
CLARENCE EDWARD JONES	STAPLES DIRECT	08/10/2018	\$61.93
	TAYLOR & FRANCIS	08/18/2018	\$500.00
			\$561.93
CLAUD ALLEN BOYD	AWARD SPECIALTIES AND	08/02/2018	\$427.68
	LUDLUM MEASUREMENTS INC	08/16/2018	\$456.00
			\$883.68
CLAUDE E BROUGHTON	Amazon.com	08/08/2018	\$43.19
			\$43.19
CLAUDIA A GRILLO	DENVILLE SCIENTIFIC INC	08/02/2018	\$522.40
	SC DHEC/BUREAU OF F	08/07/2018	\$125.00
	LIFETECH 41728077	08/10/2018	\$218.00
	VECTOR LABORATORIES INC	08/24/2018	\$159.00
	SOC FOR NEUROSCIENCE MEM	08/24/2018	\$30.00
	HAMILTON COMPANY	08/24/2018	\$115.00
	VALLEY VET SUPPLY	08/30/2018	\$18.69
			\$1,188.09
CLAUDIA F CARRIERE	CAROLINA BIOLOGIC SUPPLY	07/31/2018	\$21.87
	SQ FRANCE CASTING	08/01/2018	\$323.00
	DMI DELL HIGHER EDUC	08/18/2018	\$120.38
	DMI DELL HIGHER EDUC	08/23/2018	\$873.48
	DMI DELL HIGHER EDUC	08/24/2018	\$38.75
	DMI DELL HIGHER EDUC	08/27/2018	\$829.77
			\$2,207.25
CLAUDIA J PARNELL	BESTBUYCOM805559930297	08/30/2018	\$124.19
			\$124.19
CLAUDIA R B NELSON	AIRGAS SOUTH	08/02/2018	\$10.00
	AT&T BILL PAYMENT	08/25/2018	\$83.00
			\$93.00
CLAYTON MARK MILLER	STAPLES 00108449	08/15/2018	\$34.84
	TAG UP	08/21/2018	\$73.52
	WBCA	08/28/2018	\$150.00
	WBCA	08/28/2018	\$100.00
	PAYPAL GSRCOMMUNIC	08/28/2018	\$39.95
			\$398.31
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	08/01/2018	\$18.74
	ANIXTER-PS#005G COLUMBIA	08/07/2018	\$206.50
	GATEWAY SUPPLY COMPANY	08/08/2018	\$168.82
	ANIXTER-PS#005G COLUMBIA	08/13/2018	\$64.80
	ELECTRIC MOTOR AND REPAI	08/21/2018	\$463.32
			\$922.18

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Cardholder	Vendor Name	Purchase Date	Amount	
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	07/31/2018	\$396.54	
	ADI-CB	08/01/2018	\$1,063.71	
	CABLE AND CONNECTIONS - L	07/30/2018	\$109.14	
	COOK AND BOARDMAN	08/01/2018	\$334.80	
	GRAINGER	08/01/2018	\$41.93	
	GRAINGER	08/01/2018	\$288.16	
	GRAINGER	08/03/2018	\$324.11	
	THE UPS STORE #3770	08/10/2018	\$28.53	
	QUALIFIED HARDWARE	08/10/2018	\$692.00	
	BATTERIES PLUS - #0693	08/10/2018	\$104.65	
	JOHNSTONE SUPPLY COLUMB	08/09/2018	\$174.44	
	GRAYBAR ELECTRIC	08/11/2018	\$445.39	
	DOIUBLE O ENTERPRISES	08/13/2018	\$297.23	
	FASTENAL COMPANY01	08/13/2018	\$775.79	
	GRAYBAR ELECTRIC	08/17/2018	\$484.13	
	THE HOME DEPOT #1112	08/16/2018	\$64.74	
	ADI-CB	08/24/2018	\$480.11	
	FASTENAL COMPANY01	08/23/2018	\$584.27	
	FASTENAL COMPANY01	08/23/2018	\$6.51	
	LOWES #01064	08/23/2018	\$24.90	
	GRAINGER	08/28/2018	\$238.28	
	JOHNSON CONTROLS SP	08/29/2018	\$224.98	
	JOHNSON CONTROLS SP	08/29/2018	\$729.70	
	JOHNSON CONTROLS SP	08/29/2018	\$851.46	
				\$8,765.50
	CONNIE R PARKER	ROBERTSONS ACE	08/24/2018	\$39.57
				\$39.57
CONRAD GORE	LOWES #01064	08/02/2018	\$24.75	
	BUDGET BLINDS FORESLAKE	08/03/2018	\$1,645.64	
	SCIENTIFIC INSTRUMENT SER	08/06/2018	\$255.78	
	BUILDERS SPECIALTIES INC	08/13/2018	\$648.12	
	LOWES #02356	08/14/2018	\$60.44	
	COLUMBIA THE STATE	08/22/2018	\$394.00	
	HARBOR FREIGHT TOOLS 634	08/22/2018	\$38.83	
	ALPINE SALES INC	08/22/2018	\$267.30	
	LOWES #00433	08/22/2018	\$42.83	
				\$3,377.69
CONSTANCE M PENDER	CHICAGO BOOKS & JOURNALS	08/15/2018	\$265.00	
			\$265.00	
COREEN WILLIAMS	AMZN Mktp US	08/01/2018	\$104.46	
	TMOBILE POSTPAID IVR	08/09/2018	\$114.95	
	Amazon.com	08/26/2018	\$55.23	
	TMOBILE POSTPAID IVR	08/28/2018	\$47.40	
			\$322.04	
COREY FERALDI	CAROLINA SCREENPRINT OF	08/07/2018	\$125.00	

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Cardholder	Vendor Name	Purchase Date	Amount
COREY FERALDI	UT CAREER SERVICES	08/09/2018	\$150.00
			\$275.00
CORMAC CANNON	MY DESIGN TEAM INC	08/02/2018	\$1,795.90
	PAYPAL UDB	07/31/2018	\$3,924.30
	UNDER ARMOUR DIRECT VIRT	08/04/2018	\$24.28
	UNDER ARMOUR DIRECT VIRT	08/08/2018	\$42.93
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$48.59
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$189.90
	FEDEXOFFICE 00015024	08/11/2018	\$84.56
	LOWES #00499	08/12/2018	\$9.60
	WAL-MART #1183	08/15/2018	\$15.89
	UNDER ARMOUR DIRECT VIRT	08/26/2018	\$2,612.43
	UNDER ARMOUR DIRECT VIRT	08/25/2018	\$529.47
	UNDER ARMOUR DIRECT VIRT	08/29/2018	\$14.31
			\$9,292.16
CORNELIUS A PEREIRA	HOLLANDER S	08/03/2018	\$98.98
	SC BAR CLE	08/10/2018	\$60.48
	SC BAR CLE	08/10/2018	\$219.23
	SC BAR CLE	08/15/2018	\$178.20
	TALAS	08/23/2018	\$196.28
		\$753.17	
CORNICE C COX	SITONE LANDSCAPE SUPPLY,	08/01/2018	\$315.73
	W P LAW INC LEXINGTON	08/01/2018	\$1,697.03
	YESTERDAYSTRACTORS	08/06/2018	\$664.70
	NAPA STORE 1015006	08/10/2018	\$3.99
	CUMMINS INC	08/29/2018	\$287.80
	BEARING DIST COLUMBIA	08/30/2018	\$18.47
	Sharon Black	08/30/2018	\$500.63
		\$3,488.35	
COYET GREENE	STAPLES DIRECT	08/03/2018	\$389.43
	BC.BASECAMP 2 2043011	08/12/2018	\$20.00
	APL APPLE ONLINE STORE	08/16/2018	\$916.97
	APL APPLE ONLINE STORE	08/16/2018	\$215.95
	SCIENTIFIC BINDERY PRODUC	08/14/2018	\$1,851.00
	STAPLES DIRECT	08/17/2018	\$142.55
	AMERICAN COUNCIL ON EDUCA	08/21/2018	\$250.00
	STAPLES DIRECT	08/28/2018	\$198.70
	SMITH RUBBER STAMP & SEAL	08/30/2018	\$45.38
		\$4,029.98	
CYNTHIA GEARHART	SHEPHERD SPLCLTY PPRS INC	07/31/2018	\$908.20
	PAYPAL SONASYSTEMS	08/01/2018	\$800.00
	ASSOCIATION OF PSYCHOLOG	08/17/2018	\$200.00
	AMZN MktP US	08/30/2018	\$75.59
		\$1,983.79	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L STEELE	GENBOOK INC	08/01/2018	\$71.25
	MAILCHIMP MONTHLY	08/10/2018	\$240.00
	LEXINGTON DRY CLEANING -	08/14/2018	\$115.67
	LEXINGTON DRY CLEANING -	08/17/2018	\$165.24
			\$592.16
CYNTHIA M MCABEE	NATIONAL SPORTSWEAR AN	08/01/2018	\$126.63
	XPEDITE SYSTEMS, LLC	08/01/2018	\$65.00
	SWIMOUTLET.COM	08/13/2018	\$198.00
	SHIFT4 CORPORATION	08/29/2018	\$120.00
			\$509.63
CYNTHIA PARKER	OF MANAGEMENT ACCTS	07/30/2018	\$120.00
	HARVARD BUS EDUCATION	08/21/2018	\$410.30
	NABA INC	08/22/2018	\$115.00
	AMERICAN ACCOUNTING ASSOC	08/22/2018	\$68.00
	AMERICAN ACCOUNTING ASSOC	08/22/2018	\$355.00
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$45.00
	Amazon.com	08/29/2018	\$86.35
	AMZN Mktp US	08/28/2018	\$65.25
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$20.46
	Amazon.com	08/29/2018	\$103.81
	OF MANAGEMENT ACCTS	08/28/2018	\$150.00
			\$1,539.17
CYNTHIA R BUCKHAULTS	FEDEXOFFICE 00015024	08/09/2018	\$708.60
			\$708.60
DALE J GLOVER	CAYCE ACE HARDWARE	07/31/2018	\$24.56
	BATTERIES PLUS - #0232	07/31/2018	\$67.96
	CORRUGATED CONTAINERS INC	08/08/2018	\$165.06
	CAYCE ACE HARDWARE	08/16/2018	\$63.09
	CAYCE ACE HARDWARE	08/27/2018	\$16.63
	CAYCE ACE HARDWARE	08/28/2018	\$34.34
			\$371.64
DAMEON O HOPKINS	ENERGEN CAROLINA LLC	07/31/2018	\$568.82
	SHERWIN WILLIAMS 702076	08/13/2018	\$67.70
	BECKER COMPLETE COMPACTOR	08/13/2018	\$1,242.00
	RICHLAND INDUSTRIAL	08/17/2018	\$22.54
	DILMAR OIL COMPANY	08/28/2018	\$411.91
	SHEALYS TRUCK CENTER	08/28/2018	\$125.35
	SHEALYS TRUCK CENTER	08/29/2018	\$53.21
	AMICK EQUIPMENT	08/29/2018	\$521.74
			\$3,013.27
DANIEL A BROWN	DELL SALES & SERVICE	08/01/2018	\$107.99
	DELL SALES & SERVICE	08/01/2018	\$280.79
	DELL SALES & SERVICE	08/01/2018	\$210.57
	B&H PHOTO 800-606-6969	07/31/2018	\$959.00

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Cardholder	Vendor Name	Purchase Date	Amount	
DANIEL A BROWN	DELL SALES & SERVICE	08/02/2018	\$26.99	
	DELL SALES & SERVICE	08/02/2018	\$323.99	
	VZWRLSS MY VZ VE P	08/03/2018	\$139.23	
	DELL SALES & SERVICE	08/04/2018	\$15.11	
	HOWARD TECH	08/10/2018	\$1,499.02	
	B&H PHOTO 800-606-6969	08/17/2018	\$60.00	
	VZWRLSS P1754-01	08/18/2018	\$809.98	
	VZWRLSS P1754-01	08/22/2018	\$404.99	
	VZWRLSS MY VZ VE P	08/23/2018	\$137.29	
	LOWES #00907	08/25/2018	\$86.36	
	MAILCHIMP MONTHLY	08/25/2018	\$50.00	
	APL APPLE ONLINE STORE	08/27/2018	\$323.95	
	APL APPLE ONLINE STORE	08/29/2018	\$333.72	
	SMUGMUG ONLINE PHOTOS	08/29/2018	\$71.88	
	APL APPLE ONLINE STORE	08/31/2018	\$2,871.77	
	APL APPLE ONLINE STORE	08/31/2018	\$327.24	
				\$9,039.87
	DANIEL G LEONARD	PRAXAIR DIST INC OAM	08/03/2018	\$15.92
		MANN TOOL AND SUPPLY	08/03/2018	\$981.87
AIRGAS SOUTH		08/03/2018	\$103.32	
PRAXAIR DIST INC OAM		08/17/2018	\$15.41	
PRAXAIR DIST INC OAM		08/21/2018	\$60.95	
PRAXAIR DIST INC OAM		08/24/2018	\$15.92	
MANN TOOL AND SUPPLY		08/23/2018	\$19.50	
PRAXAIR DIST INC OAM		08/24/2018	\$25.10	
AIRGAS SOUTH		08/30/2018	\$106.75	
			\$1,344.74	
DANIEL I SPEISER	GENEWIZ, INC.	07/31/2018	\$192.00	
	TFS FISHERSCI ECOM ATL	07/31/2018	\$138.26	
	Gulf Specimen Marine Labo	08/03/2018	\$278.50	
	CAROLINA BIOLOGIC SUPPLY	08/08/2018	\$54.16	
	SPG RETAIL RESOURCE	08/10/2018	\$425.22	
	AMZN Mktp US	08/14/2018	\$157.45	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$29.96	
	SIGMA ALDRICH US	08/16/2018	\$108.75	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$35.98	
	PREMIUM AQUATICS	08/27/2018	\$55.20	
	GENEWIZ, INC.	08/29/2018	\$174.00	
			\$1,649.48	
DANIEL K FRANCIS	MASTERS MARK CLEANERS	08/22/2018	\$86.40	
			\$86.40	
DANIEL L RUCKER	JMS FENCE COMPANY INC	08/07/2018	\$650.00	
	DILLON SUPPLY COMPANY	08/21/2018	\$29.57	
			\$679.57	
DANIEL T BRANTLEY	REGISTER@FAA 33MF9LW	08/08/2018	\$5.00	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL T BRANTLEY	MICASENSE, INC.	08/15/2018	\$514.15
			\$519.15
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	08/08/2018	\$1,141.02
	JACKSONVILLE SOUND &	08/09/2018	\$2,154.40
	UNDER ARMOUR DIRECT VIRT	08/26/2018	\$388.77
	UNDER ARMOUR DIRECT VIRT	08/26/2018	\$126.33
			\$3,810.52
DANIELLE J MICKEL	INTEGRATED SERVICE	08/01/2018	\$241.00
	THOMAS SCIENTIFIC HOLDIN	07/31/2018	\$392.29
	THOMAS SCIENTIFIC HOLDIN	08/01/2018	\$112.35
	THOMAS SCIENTIFIC HOLDIN	08/02/2018	\$56.12
	INTEGRATED SERVICE	08/03/2018	\$160.00
	TFS THERMOASHEVILLE	08/08/2018	\$39.80
	CPI COLEPARMERINSTRUMT	08/08/2018	\$225.93
	STAPLES DIRECT	08/07/2018	\$79.21
	VWR INTERNATIONAL INC	08/10/2018	\$116.14
	HACH COMPANY	08/08/2018	\$124.20
	CPI COLEPARMERINSTRUMT	08/11/2018	\$170.08
	HACH COMPANY	08/09/2018	\$58.24
	ENVIRONMENTAL RESOURCE	08/15/2018	\$930.85
	TEST AMERICA LABOR	08/22/2018	\$42.50
	TEST AMERICA LABOR	08/22/2018	\$162.00
	LOWES #01521	08/23/2018	\$8.65
	TEST AMERICA LABOR	08/22/2018	\$651.70
			\$3,571.06
DANIELLE M GADOW	THE KEY SHOP INC	08/01/2018	\$862.76
	RICHLAND INDUSTRIAL	08/03/2018	\$22.88
	FASTENAL COMPANY01	08/07/2018	\$33.51
	AIRGAS SOUTH	08/07/2018	\$4.81
	AIRGAS SOUTH	08/07/2018	\$20.29
	FASTENAL COMPANY01	08/07/2018	\$23.79
	METAL SUPERMARKETS	08/07/2018	\$76.16
	CAGLE RACING AUTOMOTIVE	08/16/2018	\$145.80
	MCMMASTER-CARR	08/15/2018	\$20.59
	RICHLAND INDUSTRIAL	08/20/2018	\$180.94
	STAPLES 00103911	08/20/2018	\$365.00
	RICHLAND INDUSTRIAL	08/23/2018	\$36.88
	MID-CAROLINA STEEL & REC	08/28/2018	\$149.93
	MID-CAROLINA STEEL & REC	08/28/2018	\$34.72
	MCMMASTER-CARR	08/29/2018	\$25.07
			\$2,003.13
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	08/09/2018	\$299.00
	IN SHRED WITH US	08/21/2018	\$45.00
			\$344.00
DANTZ WOODBERRY	WWW.SURVEYGIZMO.COM	08/17/2018	\$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANTZ WOODBERRY	VZWRLSS MY VZ VB P	08/18/2018	\$76.76
	VZWRLSS MY VZ VB P	08/18/2018	\$76.16
	SMK SURVEYMONKEY.COM	08/24/2018	\$336.00
			\$1,588.92
DAPHNIE GLENN	MICHAELS STORES 3855	08/07/2018	\$48.20
			\$48.20
DARRELL W JONES	VS WOW!	07/31/2018	\$878.38
	VZWRLSS MY VZ VB P	08/04/2018	\$152.28
	ASSOC SML BUS DEV C	08/27/2018	\$3,115.00
			\$4,145.66
DARREN ANDREW CARONE	Amazon.com	08/06/2018	\$30.23
	AMAZON.COM AMZN.COM/BILL	08/05/2018	\$409.32
	FIZ Karlsruhe	08/13/2018	\$592.79
	VWR INTERNATIONAL INC	08/29/2018	\$64.68
			\$1,097.02
DARRYL B MESSER	PAYPAL RADWELLINTE	08/01/2018	\$1,446.00
	INTERSTATE BATTERIES	08/01/2018	\$646.72
	MCCALL'S INC #13	08/09/2018	\$136.05
	IBI - SUPPLYWORKS #2251	08/09/2018	\$98.76
	SELECT BLINDS	08/10/2018	\$62.11
	THE HOME DEPOT #1117	08/09/2018	\$121.41
	CABLE TIES AND MORE	08/14/2018	\$69.97
	FASTENAL COMPANY01	08/14/2018	\$101.20
	THE HOME DEPOT 1117	08/14/2018	\$915.69
	LOWES #00639	08/15/2018	\$136.04
	THE HOME DEPOT #1117	08/15/2018	\$128.52
	IN DUFFIELD AQUATICS, IN	08/17/2018	\$445.29
	SAMS CLUB #4879	08/21/2018	\$1,295.45
	BAKER DISTRIBUTING #556	08/21/2018	\$177.76
	LAWSON PRODUCTS	08/25/2018	\$216.24
	WELDERS SUPPLY COMPANY	08/24/2018	\$622.31
	LAWSON PRODUCTS	08/25/2018	\$23.48
	GIH GLOBALINDUSTRIALEQ	08/25/2018	\$525.70
	FERGUSON ENT 168	08/27/2018	\$232.39
DARRYL H WASHINGTON	DISTRIBUTION INT'L	08/07/2018	\$108.00
	SC.GOV	08/07/2018	\$26.00
	DISTRIBUTION INT'L	08/20/2018	\$2,057.40
			\$2,191.40
DAVID A WESTBURY	PAYPAL SHENZHENLEP	08/06/2018	\$7.45
	LOWES #01064	08/23/2018	\$83.21
	PAYPAL STEVESROOFC	08/23/2018	\$7.89
	NEWARK US 0000075	08/24/2018	\$13.88
	PAYPAL DIGIKEYCORP	08/27/2018	\$38.14

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	PAYPAL STEVESROOFC	08/28/2018	\$7.89
			\$158.46
DAVID B DEWEIL	MAILCHIMP MONTHLY	08/09/2018	\$30.00
	SMK WUFOO.COM CHARGE	08/21/2018	\$34.00
			\$64.00
DAVID B WHITAKER	HELENA CHEM CO 32061	08/13/2018	\$556.74
	CORBIN TURF ORNAMENTAL SU	08/14/2018	\$1,924.02
	CAROLINA PCO SUPPLY	08/17/2018	\$201.16
			\$2,681.92
DAVID C DOHAN	MONOPRICE, INC.	07/31/2018	\$79.25
	WWW.NEWEGG.COM	07/31/2018	\$34.99
	WWW.NEWEGG.COM	07/31/2018	\$798.09
	WWW.NEWEGG.COM	07/31/2018	\$289.99
	AMZN Mktp US	08/16/2018	\$8.02
	AMZN Mktp US	08/20/2018	\$74.59
	MONOPRICE, INC.	08/23/2018	\$85.39
	CABLE & WIRELESS TECHN	08/23/2018	\$241.33
	DMI DELL HIGHER EDUC	08/24/2018	\$2,190.06
	THE HOME DEPOT #1109	08/25/2018	\$158.63
	DMI DELL HIGHER EDUC	08/25/2018	\$510.12
	THE HOME DEPOT #1112	08/26/2018	\$33.77
			\$4,504.23
	DAVID J TEDESCHI	STAPLES 00103911	08/05/2018
		\$104.99	
DAVID L COX	JOHNSON CONTROLS SS	08/28/2018	\$921.81
	JOHNSON CONTROLS SS	08/28/2018	\$626.40
	JOHNSON CONTROLS SS	08/28/2018	\$655.63
			\$2,203.84
DAVID M LONDON	PAYPAL RP	07/31/2018	\$50.47
	Amazon.com	08/01/2018	\$254.86
	PAYPAL LDSHOLDINGS	08/01/2018	\$29.77
	PAYPAL CRUCIAL.COM	07/31/2018	\$379.06
	AMZN Mktp US	08/02/2018	\$13.99
	OOMA,INC	08/04/2018	\$5.24
	OOMA,INC	08/07/2018	\$5.24
	Microsoft Store	08/08/2018	\$2,435.38
	Microsoft Store	08/10/2018	\$1,690.19
	MANAGEDPRINT	08/08/2018	\$458.60
	PAYPAL DFWBUSINESS	08/09/2018	\$21.90
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$127.43
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$53.98
	BEST BUY 00002642	08/16/2018	\$160.48
	Amazon.com	08/21/2018	\$233.26
	Plexim GmbH	08/23/2018	\$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	WIRIS (MATHS FOR MORE)	08/28/2018	\$31.96
	BEST BUY 00002642	08/29/2018	\$427.99
	HARBOR FREIGHT TOOLS 103	08/29/2018	\$28.88
	BEST BUY 00002642	08/30/2018	\$115.55
			\$7,084.23
DAVID M METTS	NEWARK US 00000075	08/07/2018	\$324.08
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$49.80
	ADLOR LLC	08/08/2018	\$314.52
	ALL ELECTRONICS CORP	08/10/2018	\$443.75
	MCMaster-CARR	08/09/2018	\$57.76
	MCMaster-CARR	08/13/2018	\$235.34
	ELECTRONIX EXPRESS	08/13/2018	\$1,011.64
	CABLE AND CONNECTIONS - L	08/17/2018	\$28.17
	NEWARK US 00000075	08/18/2018	\$63.48
	CAYCE ACE HARDWARE	08/17/2018	\$48.12
	LOWES #00499	08/17/2018	\$43.90
	BLINDS.COM #2150	08/20/2018	\$667.12
	MCMaster-CARR	08/20/2018	\$394.29
	NEWARK US 00000075	08/22/2018	\$594.03
	NEWARK US 00000075	08/22/2018	\$1,545.98
	NEWARK US 00000075	08/22/2018	\$1,038.13
	GOLDMINE	08/22/2018	\$188.05
	NEWARK US 00000075	08/23/2018	\$744.41
	MCMaster-CARR	08/22/2018	\$289.27
	MCMaster-CARR	08/22/2018	\$155.81
	MCMaster-CARR	08/23/2018	\$106.02
	MCMaster-CARR	08/23/2018	\$92.02
	CAYCE ACE HARDWARE	08/24/2018	\$88.96
	NEWARK US 00000075	08/28/2018	\$446.79
			\$8,971.44
DAVID MATOLAK	TRUE VALUE.COM	08/08/2018	\$33.91
			\$33.91
DAVID MULLANEY	DMI DELL HIGHER EDUC	08/13/2018	\$297.14
	DMI DELL HIGHER EDUC	08/11/2018	\$1,784.16
	DMI DELL HIGHER EDUC	08/16/2018	\$148.57
	DMI DELL HIGHER EDUC	08/17/2018	\$892.08
			\$3,121.95
DAVID N DIXON	LOWES #00907	07/31/2018	\$10.84
	ROSS VIDEO LTD/BROADCA	07/31/2018	\$1,002.76
	B&H PHOTO 800-606-6969	08/01/2018	\$1,648.61
	THE HOME DEPOT #1108	07/31/2018	\$5.28
	SEI WORLDSOCCERSHOP365	08/03/2018	\$52.96
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$33.96
	Amazon.com	08/08/2018	\$253.38
	THE HOME DEPOT #1129	08/08/2018	\$11.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	THE HOME DEPOT #1108	08/10/2018	\$51.30
	Amazon.com	08/14/2018	\$98.52
	ART OF COACHING	08/17/2018	\$99.99
	DISPLAYS2GO	08/21/2018	\$111.54
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$51.16
	ADEUNIS NA	08/22/2018	\$85.00
	NCAA FULFILLMENT	08/23/2018	\$1,133.21
	B&H PHOTO 800-606-6969	08/23/2018	\$2,916.58
	INTERCOLLEGIATE TENNIS	08/31/2018	\$600.00
			\$8,166.76
DAVID REISMAN	LIFETECH 41630601	08/04/2018	\$44.00
	LICOR INC	08/06/2018	\$320.95
	LIFETECH 41942638	08/28/2018	\$44.00
			\$408.95
DAWN WILSON-KING	FTC WESMARK	08/21/2018	\$94.05
	IN SHRED 360	08/23/2018	\$299.85
			\$393.90
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	07/30/2018	\$1,757.16
	GATEWAY SUPPLY COMPANY	08/01/2018	\$66.72
	GATEWAY SUPPLY COMPANY	08/01/2018	\$28.95
	GATEWAY SUPPLY COMPANY	08/01/2018	\$2,684.68
	GRAINGER	08/01/2018	\$142.24
	GATEWAY SUPPLY COMPANY	08/01/2018	\$1,021.50
	GATEWAY SUPPLY COMPANY	08/01/2018	\$24.37
	JOHNSTONE SUPPLY COLUMB	08/03/2018	\$99.33
	JOHNSTONE SUPPLY COLUMB	08/02/2018	\$433.89
	FASTENAL COMPANY01	08/07/2018	\$4.69
	JOHNSTONE SUPPLY COLUMB	08/06/2018	\$196.58
	RICHLAND INDUSTRIAL	08/08/2018	\$341.72
	GATEWAY SUPPLY COMPANY	08/10/2018	\$131.14
	GATEWAY SUPPLY COMPANY	08/10/2018	\$8.96
	JOHNSTONE SUPPLY COLUMB	08/10/2018	\$32.20
	JOHNSTONE SUPPLY COLUMB	08/10/2018	\$16.30
	GATEWAY SUPPLY COMPANY	08/10/2018	\$153.59
	RICHLAND INDUSTRIAL	08/13/2018	\$356.40
	JOHNSTONE SUPPLY COLUMB	08/13/2018	\$255.07
	JOHNSTONE SUPPLY COLUMB	08/14/2018	\$26.31
	JOHNSTONE SUPPLY COLUMB	08/16/2018	\$77.03
	GATEWAY SUPPLY COMPANY	08/21/2018	\$114.96
	GATEWAY SUPPLY COMPANY	08/21/2018	\$311.10
	GATEWAY SUPPLY COMPANY	08/21/2018	\$250.18
	BAKER DISTRIBUTING #541	08/21/2018	\$47.98
	GATEWAY SUPPLY COMPANY	08/21/2018	\$128.93
	GATEWAY SUPPLY COMPANY	08/21/2018	\$210.47
JOHNSTONE SUPPLY COLUMB	08/21/2018	\$15.76	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	08/22/2018	\$53.59	
	JOHNSTONE SUPPLY COLUMB	08/23/2018	\$31.85	
	JOHNSTONE SUPPLY COLUMB	08/23/2018	\$26.12	
	JOHNSTONE SUPPLY COLUMB	08/24/2018	\$34.58	
	GATEWAY SUPPLY COMPANY	08/28/2018	\$465.64	
	JOHNSTONE SUPPLY COLUMB	08/27/2018	\$30.88	
	RICHLAND INDUSTRIAL	08/28/2018	\$15.12	
	GATEWAY SUPPLY COMPANY	08/28/2018	\$280.54	
	GATEWAY SUPPLY COMPANY	08/28/2018	\$713.28	
	JOHNSTONE SUPPLY COLUMB	08/28/2018	\$389.20	
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$28.46	
	JOHNSTONE SUPPLY COLUMB	08/29/2018	\$233.53	
	BEST PLUMBING SPECIALTIES	08/29/2018	\$872.81	
				\$12,113.81
DEANNA S SMITH	BIOWEST LLC	08/06/2018	\$484.38	
	SIGMA ALDRICH US	08/20/2018	\$75.61	
			\$559.99	
DEBBIE BOGGS	STAPLES 00108449	07/30/2018	\$53.41	
	NASHVILLE WRAPS	08/01/2018	\$188.76	
	INNOVATIVE SOLUTIONS	08/06/2018	\$28.89	
	CAROLINA AWARDS AND ENGRA	08/09/2018	\$22.77	
			\$293.83	
DEBBIE S PEARSON	BREWER COMPANY INC	08/01/2018	\$114.55	
			\$114.55	
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	07/31/2018	\$1,553.67	
	TECH SMART SALES LLC	08/02/2018	\$1,462.32	
	STAPLES 00103911	08/06/2018	\$377.99	
	JUNGLE DISK (TX)	08/08/2018	\$51.44	
	AT&T BILL PAYMENT	08/09/2018	\$608.66	
	VZWRLSS IVR VB	08/10/2018	\$309.80	
	TECH SMART SALES LLC	08/16/2018	\$2,172.96	
	STAPLES 00103911	08/17/2018	\$161.98	
	STAPLES 00103911	08/17/2018	\$64.76	
	STAPLES 00103911	08/17/2018	\$161.98	
	STAPLES 00103911	08/17/2018	\$161.98	
	BEST BUY 00002642	08/22/2018	\$60.00	
	TECH SMART SALES LLC	08/28/2018	\$3,162.24	
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$41.64	
	BEST BUY 00002642	08/29/2018	\$64.19	
	AMZN Mktp US	08/30/2018	\$98.26	
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$465.69	
				\$10,979.56
	DEBORAH A REMKE	TWO MEN AND A TRUCK	08/16/2018	\$1,443.75
MOVEBUDDIES.COM		08/16/2018	\$100.00	
MOVEBUDDIES.COM		08/16/2018	\$100.00	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH A REMKE	MOVEBUDDIES.COM	08/17/2018	\$1,147.00
	ABSUPPLYNET	08/22/2018	\$2,131.48
	ABSUPPLYNET	08/23/2018	\$1,496.11
			\$6,418.34
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2018	\$65.51
			\$65.51
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	08/06/2018	\$38.88
	AMZN Mktp US	08/30/2018	\$27.96
			\$66.84
DEBORAH CREWS	GEL ENGINEERING LLC	08/16/2018	\$301.69
	SC.GOV	08/15/2018	\$157.62
			\$459.31
DEBORAH OWENS	CARTER AND HOLMES INC	08/07/2018	\$261.44
	SPIRIT COMMUNICATIONS EB	08/16/2018	\$46.88
	FEDEX 391756189	08/25/2018	\$28.54
	AT&T BILL PAYMENT	08/25/2018	\$966.73
			\$1,303.59
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	08/23/2018	\$87.73
	GROVE MEDICAL, INC.	08/29/2018	\$20.58
			\$108.31
DEBORAH W NELSON	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$38.40
	AMZN Mktp US	08/03/2018	\$55.19
	AMZN Mktp US	08/09/2018	\$85.99
	Amazon.com	08/10/2018	\$42.44
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$191.68
	Amazon.com MT6NL8C80	08/29/2018	\$36.60
			\$450.30
DEBRA G BROWN	FEDEX 172312764	08/11/2018	\$83.39
	STACORP LP	08/29/2018	\$1,330.00
			\$1,413.39
DEBRA K ALLEN	VZWRLSS MY VZ VB P	08/03/2018	\$200.03
	VZWRLSS MY VZ VB P	08/03/2018	\$200.03
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$89.72
	JUANITAS DESIGNS	08/14/2018	\$75.00
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$37.79
	FEDEX 391641551	08/23/2018	\$36.41
	FEDEX 391757498	08/25/2018	\$74.26
	Ryder Engraving Inc	08/27/2018	\$31.50
	FEDEX 392130515	08/28/2018	\$151.14
	JUANITAS DESIGNS	08/28/2018	\$75.00
	FEDEX 392245340	08/29/2018	\$104.66
			\$1,075.54
DEBRA L GRABSKI	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$75.55
	ACUHO-I	08/13/2018	\$45.00
	Mead Direct Response, Inc	08/15/2018	\$483.18
			\$610.72
DEBRA L JOHNSON	MURR PRINTING BEAUFORT	08/17/2018	\$116.60
	STAPLES 00108696	08/16/2018	\$32.89
	NEXT DAY DISPLAY	08/27/2018	\$319.98
			\$469.47
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	08/09/2018	\$357.01
	SUN SOLUTIONS	08/09/2018	\$154.94
	SCHOOL CUTS SCREENING AND	08/09/2018	\$411.42
	VZWRLSS MY VZ VB P	08/09/2018	\$61.73
	SUN SOLUTIONS	08/09/2018	\$70.20
	SUN SOLUTIONS	08/09/2018	\$376.04
	SUN SOLUTIONS	08/09/2018	\$127.94
	COLUMBIA FLAG & SIGN COM	08/09/2018	\$697.08
	SUN SOLUTIONS	08/09/2018	\$362.23
	SUN SOLUTIONS	08/09/2018	\$56.76
	Ryder Engraving Inc	08/10/2018	\$60.00
	DISCOUNT LABELS	08/10/2018	\$489.86
	Ryder Engraving Inc	08/10/2018	\$18.25
	Ryder Engraving Inc	08/10/2018	\$98.10
	DISCOUNT LABELS	08/10/2018	\$425.66
	Ryder Engraving Inc	08/10/2018	\$23.30
	BADGER TAG AND LABEL	08/10/2018	\$665.58
	Ryder Engraving Inc	08/10/2018	\$18.60
	DISCOUNT LABELS	08/10/2018	\$803.61
	PROFESSIONAL PRINTERS	08/10/2018	\$745.19
	SUN SOLUTIONS	08/10/2018	\$747.36
	SOUTHWEST BINDING & LAMI	08/15/2018	\$445.11
	POWER GRAPHICS DIGITAL IM	08/14/2018	\$360.83
	BLANKS/USA	08/17/2018	\$118.67
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$75.00
	POLYMERSHAPES-COLUMBIA	08/22/2018	\$107.76
	WHITTIER MAILING PRODUCTS	08/23/2018	\$766.00
	WESTERN STATES ENVEL	08/23/2018	\$716.30
	SPEED PRESS	08/31/2018	\$64.87
			\$9,425.40
DEBRA R CAUDILL	ATT CONS PHONE PMT	08/09/2018	\$43.19
			\$43.19
DEBRA Y BROWN	VZWRLSS MY VZ VB P	08/09/2018	\$2,106.74
	STAPLES DIRECT	08/23/2018	\$17.90
	STAPLES DIRECT	08/25/2018	\$194.38
			\$2,319.02
DEIDRE THOMAS MILLER	PAYPAL PROTEXSAFEC	08/03/2018	\$53.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE THOMAS MILLER	AppointmentPlus	08/08/2018	\$1,859.00
	AMZN Mktp US	08/16/2018	\$79.00
			\$1,991.33
DELMAGE A WILLIAMS	CARQUEST 1311	07/31/2018	\$4.17
	OREILLY AUTO #1656	07/31/2018	\$14.64
	LOVE CHEVROLET PARTS AND	08/01/2018	\$45.33
	OREILLY AUTO #1656	08/01/2018	\$15.91
	IBS OF SOUTH CAROLINA	07/31/2018	\$134.95
	A PARTS WHS	08/01/2018	\$59.33
	DEMPSEYS AUTO SERVICE	08/02/2018	\$40.00
	OREILLY AUTO #1656	08/02/2018	\$52.60
	OREILLY AUTO #1656	08/02/2018	\$7.55
	GOODYEAR FRASIER TIRE SER	08/02/2018	\$297.85
	OREILLY AUTO #1656	08/02/2018	\$63.40
	OREILLY AUTO #1656	08/02/2018	\$236.30
	OREILLY AUTO #1656	08/02/2018	\$9.32
	OREILLY AUTO #1656	08/02/2018	\$38.48
	CARQUEST 1311	08/03/2018	\$97.18
	OREILLY AUTO #1656	08/03/2018	\$6.70
	OREILLY AUTO #1656	08/03/2018	\$5.81
	OREILLY AUTO #1656	08/03/2018	\$3.89
	OREILLY AUTO #1656	08/03/2018	\$10.66
	OREILLY AUTO #1656	08/03/2018	\$12.95
	A PARTS WHS	08/06/2018	\$1,007.98
	A PARTS WHS	08/06/2018	\$78.00
	A PARTS WHS	08/06/2018	\$25.46
	OREILLY AUTO #1656	08/06/2018	\$4.29
	CARQUEST 1311	08/07/2018	\$24.75
	OREILLY AUTO #1656	08/07/2018	\$230.17
	A PARTS WHS	08/08/2018	\$1,362.44
	OREILLY AUTO #1656	08/09/2018	\$90.71
	OREILLY AUTO #1656	08/13/2018	\$20.53
	OREILLY AUTO #1656	08/13/2018	\$6.47
	OREILLY AUTO #1656	08/13/2018	\$40.91
	CLASSIC FORD LINC COLUM	08/14/2018	\$46.82
	OREILLY AUTO #1656	08/14/2018	\$93.67
	OREILLY AUTO #1656	08/15/2018	\$19.31
	OREILLY AUTO #1656	08/15/2018	\$19.31
	OREILLY AUTO #1656	08/15/2018	\$474.11
	OREILLY AUTO #1656	08/16/2018	\$20.39
	OREILLY AUTO #1656	08/16/2018	\$17.12
	PHOENIX USA. INC.	08/15/2018	\$131.67
	OREILLY AUTO #1656	08/17/2018	\$16.55
	OREILLY AUTO #1656	08/17/2018	\$45.15
	AUTOZONE #0278	08/20/2018	\$3.23
OREILLY AUTO #1656	08/20/2018	\$103.55	

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Cardholder	Vendor Name	Purchase Date	Amount	
DELMAGE A WILLIAMS	A PARTS WHS	08/21/2018	\$121.07	
	A PARTS WHS	08/21/2018	\$941.13	
	FLEETPRIDE 310	08/20/2018	\$29.51	
	CLASSIC FORD LINC COLUM	08/21/2018	\$46.82	
	A PARTS WHS	08/21/2018	\$941.13	
	AUTOZONE #0278	08/21/2018	\$10.58	
	AUTOZONE #0278	08/21/2018	\$8.63	
	GOODYEAR AUTO SVS CT 2323	08/22/2018	\$120.47	
	OREILLY AUTO #1656	08/22/2018	\$7.45	
	LOVE CHEVROLET PARTS AND	08/22/2018	\$46.14	
	LEE TRANSPORT EQUIPMENT	08/22/2018	\$729.00	
	OREILLY AUTO #1656	08/22/2018	\$72.64	
	OREILLY AUTO #1656	08/23/2018	\$16.55	
	A PARTS WHS	08/23/2018	\$1,123.43	
	A PARTS WHS	08/23/2018	\$369.90	
	OREILLY AUTO #1656	08/24/2018	\$74.03	
	OREILLY AUTO #1656	08/27/2018	\$33.04	
	A PARTS WHS	08/27/2018	\$56.03	
	OREILLY AUTO #1656	08/27/2018	\$38.84	
	OREILLY AUTO #1656	08/28/2018	\$32.39	
	OREILLY AUTO #1656	08/28/2018	\$38.78	
	OREILLY AUTO #1656	08/29/2018	\$13.98	
	A PARTS WHS	08/29/2018	\$1,123.43	
	OREILLY AUTO #1656	08/30/2018	\$21.58	
				\$11,056.16
	DENNIS P GALLAGHER	MAYER710 COLUMBIASC	07/31/2018	\$62.03
		MAYER710 COLUMBIASC	08/07/2018	\$116.98
MAYER710 COLUMBIASC		08/09/2018	\$2,407.50	
MAYER710 COLUMBIASC		08/09/2018	\$533.95	
MAYER710 COLUMBIASC		08/16/2018	\$2,664.30	
MAYER710 COLUMBIASC		08/16/2018	\$321.00	
MAYER710 COLUMBIASC		08/20/2018	\$164.14	
MAYER710 COLUMBIASC		08/22/2018	\$2,664.30	
1140 PERRY MANN		08/30/2018	\$553.14	
				\$9,487.34
DEON C FURMAN	FACEBK VJ6BPJ69G2	07/31/2018	\$1.52	
	FACEBK TJ6BPJ69G2	07/31/2018	\$197.93	
	NEWSPAPER ADVERTISING	08/03/2018	\$806.00	
	NEWSPAPER ADVERTISING	08/03/2018	\$846.00	
	STAPLES 00108696	08/02/2018	\$70.91	
	IN INDEPENDENCE DAY PUBL	08/06/2018	\$750.00	
	LOWES #01521	08/06/2018	\$33.90	
	(800)6836346 Vendini Tix	08/06/2018	\$255.00	
	GOTPRINT.COM	08/10/2018	\$62.83	
	SAGA QUAD STATES COMMUNI	08/15/2018	\$1,000.00	
	GOTPRINT.COM	08/16/2018	\$245.52	

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Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	TAMS-WITMARKMUSICLIBRA	08/21/2018	\$10.00
	HOBBY-LOBBY #761	08/25/2018	\$12.70
	PARTYBELL COM	08/30/2018	\$32.61
	SPECTRUM GRAPHIC ARTS CEN	08/30/2018	\$153.53
			\$4,478.45
DEONNE GILES YEAGER	POP PROMOS	08/01/2018	\$722.12
	POP PROMOS	08/01/2018	\$1,913.23
	THE OFFICE PAL	08/03/2018	\$1,257.66
	TAYLOR SPORTS	08/07/2018	\$1,418.87
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$35.96
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$16.55
	WM SUPERCENTER #1383	08/16/2018	\$183.51
	ULINE SHIP SUPPLIES	08/17/2018	\$2,713.38
	LOWES #01521	08/16/2018	\$260.66
	DOLLAR TREE	08/17/2018	\$13.08
	WM SUPERCENTER #2832	08/17/2018	\$30.21
	WAL-MART #2832	08/17/2018	\$49.99
	WAL-MART #2832	08/17/2018	\$64.04
	SP NEUYEAR.NET	08/29/2018	\$31.99
	LOWES #01521	08/30/2018	\$46.84
	TJ MAXX #1075	08/30/2018	\$196.31
			\$8,954.40
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	08/16/2018	\$2,658.03
	JOHNSON CONTROLS SS	08/17/2018	\$889.50
	JOHNSON CONTROLS SS	08/28/2018	\$4,188.70
			\$7,736.23
DEXTER D MURPHY	DISTRIBUTION INT'L	07/31/2018	\$1,181.52
	RICHLAND INDUSTRIAL	08/08/2018	\$23.16
	WASTE INDUSTRIES	08/10/2018	\$52.51
	MANN TOOL AND SUPPLY	08/16/2018	\$29.11
			\$1,286.30
DIANE S RICHARDSON	BILL FRITZ SPORTS	08/07/2018	\$61.20
	BILL FRITZ SPORTS	08/07/2018	\$139.15
	EXPRESS MEDALS	08/09/2018	\$171.81
	AMERICAN RED CROSS	08/11/2018	\$207.95
	ABSOLUTE FENCING GEAR	08/17/2018	\$2,934.16
	BILL FRITZ SPORTS	08/23/2018	\$78.94
	BILL FRITZ SPORTS	08/23/2018	\$353.31
	BILL FRITZ SPORTS	08/23/2018	\$49.99
	ADORAMA INC	08/24/2018	\$480.00
	BILL FRITZ SPORTS	08/23/2018	\$194.99
	BILL FRITZ SPORTS	08/29/2018	\$172.00
			\$4,843.50
DIANNE R GLASSER	Amazon.com	08/03/2018	\$121.82
	Amazon.com	08/03/2018	\$862.92

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE R GLASSER	TARGET 00013193	08/04/2018	\$12.07
	PSYCHTODAY TD	08/06/2018	\$29.95
	Amazon.com	08/16/2018	\$21.98
	BARNES&NOBLE.COM-BN	08/20/2018	\$135.36
	Amazon.com	08/26/2018	\$71.25
	WPS	08/25/2018	\$102.00
	US INK AND TONER	08/30/2018	\$656.42
			\$2,013.77
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	08/11/2018	\$38.10
	VWR INTERNATIONAL INC	08/12/2018	\$61.64
	VWR INTERNATIONAL INC	08/15/2018	\$12.13
	VWR INTERNATIONAL INC	08/16/2018	\$36.88
	VWR INTERNATIONAL INC	08/25/2018	\$98.60
		\$247.35	
DON F MILLS III	IN PURCHASE OFFICALS SUP	08/01/2018	\$2,394.60
	Dick'sSportingGoods.com	08/01/2018	\$49.66
	THE HOME DEPOT #1110	08/03/2018	\$17.22
	EPIC SPORTS, INC.	08/06/2018	\$43.77
	HOMEDEPOT.COM	08/07/2018	\$49.12
	Dick'sSportingGoods.com	08/09/2018	\$60.56
	Dick'sSportingGoods.com	08/09/2018	\$101.02
	Dick'sSportingGoods.com	08/09/2018	\$101.02
	Dick'sSportingGoods.com	08/09/2018	\$50.48
	OPENTIP.COM	08/11/2018	\$134.97
		\$3,002.42	
DONALD H GARBADE	GALLS	08/01/2018	\$69.26
	MURR PRINTING BEAUFORT	08/02/2018	\$699.60
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$105.99
	GALLS	08/08/2018	\$1,002.54
	GALLS	08/08/2018	\$283.54
	CLUB CAR OF HILTON HEAD	08/07/2018	\$170.17
	BRAVO CONCEALMENT	08/13/2018	\$64.98
	PREMIER BODY ARMOR LLC	08/13/2018	\$1,239.96
	STITCH DESIGNS	08/13/2018	\$396.36
	AMZN Mktp US	08/31/2018	\$59.69
	AMZN Mktp US	08/30/2018	\$159.96
			\$4,252.05
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	07/31/2018	\$5.35
	PARTY CITY 1054	07/31/2018	\$31.69
	ATT CONS PHONE PMT	08/09/2018	\$4.00
	VZWRLSS APOCC VISB	08/13/2018	\$63.15
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$39.96
	OSI CODES	08/18/2018	\$199.95
	ANDERSON STAMP AND ENGRAV	08/29/2018	\$20.69
	WELDORS SUPPLY HOUSE INC	08/29/2018	\$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$370.14
DONGKYU LEE	RIGOL TECHNOLOGIES USA	08/21/2018	\$513.00
	OMEGA ENGINEERING	08/21/2018	\$529.00
	GRAINGER	08/22/2018	\$26.65
	MCMASTER-CARR	08/21/2018	\$35.70
	AMZN Mktp US	08/23/2018	\$19.56
	MCMASTER-CARR	08/24/2018	\$14.08
	OMEGA ENGINEERING	08/27/2018	\$85.50
	TFS CHEMICALSALFAAESAR	08/28/2018	\$43.43
			\$1,266.92
DONNA B BAILEY	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$281.61
	JUMPSTART AT JSTART ORG	08/15/2018	\$309.00
	AT&T DATA	08/17/2018	\$30.00
	VESTA T-MOBILE	08/24/2018	\$35.00
	SOUTH CAROLINA ASSOCIATIO	08/27/2018	\$195.00
			\$850.61
DONNA M SPROUT	CDW GOVT #NPG4250	07/31/2018	\$61.56
	B&H PHOTO 800-606-6969	07/31/2018	\$1,126.55
	B&H PHOTO 800-606-6969	08/01/2018	\$59.95
	WM SUPERCENTER #2832	08/01/2018	\$19.59
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$78.57
	MONOPRICE, INC.	08/02/2018	\$352.31
	ALTURA COMMUNICATION S	08/03/2018	\$2,498.00
	SCITDA40.WILDAPRICOT	08/01/2018	\$50.00
	SPECIALIZED PRODUCTS CO.	08/03/2018	\$84.50
	HP DIRECT-PUBLICSECTOR	08/03/2018	\$399.30
	COLOR ID	08/07/2018	\$299.00
	B&H PHOTO 800-606-6969	08/07/2018	\$62.26
	CDW GOVT #NRD2096	08/07/2018	\$671.47
	CABLEORGANIZER	08/06/2018	\$341.13
	MONOPRICE, INC.	08/10/2018	\$143.84
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$12.99
			\$6,261.02
DONNIE LONGSHORE	OREILLY AUTO #1656	07/31/2018	\$31.30
	OREILLY AUTO #1656	07/31/2018	\$52.60
	OREILLY AUTO #1656	07/31/2018	\$5.45
	OREILLY AUTO #1656	07/31/2018	\$4.11
	CLASSIC FORD LINC COLUM	07/31/2018	\$93.59
	GOODYEAR AUTO SVS CT 2323	07/31/2018	\$123.98
	CARQUEST 1311	08/01/2018	\$22.13
	GOODYEAR AUTO SVS CT 2323	08/01/2018	\$60.56
	CARQUEST 1311	08/01/2018	\$34.96
	IBS OF SOUTH CAROLINA	08/01/2018	\$134.95
	MCI SERVICE PARTS	08/02/2018	\$188.26
	GOODYEAR AUTO SVS CT 2323	08/04/2018	\$73.87

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CLASSIC FORD LINC COLUM	08/03/2018	\$46.82
	AUTOZONE #0278	08/06/2018	\$42.72
	AUTOZONE #0278	08/06/2018	\$15.65
	IBS OF SOUTH CAROLINA	08/06/2018	\$132.79
	AUTOZONE #0278	08/07/2018	\$42.72
	GOODYEAR AUTO SVS CT 2323	08/08/2018	\$289.66
	TE BLUFF-FR #0911	08/08/2018	\$139.16
	GOODYEAR AUTO SVS CT 2323	08/08/2018	\$73.87
	AUTOZONE #0278	08/10/2018	\$25.23
	CARQUEST 1311	08/10/2018	\$165.55
	GOODYEAR AUTO SVS CT 2323	08/10/2018	\$258.49
	CARQUEST 1311	08/10/2018	\$12.26
	GOODYEAR AUTO SVS CT 2323	08/11/2018	\$289.66
	IBS OF SOUTH CAROLINA	08/10/2018	\$109.03
	LOVE CHEVROLET PARTS AND	08/13/2018	\$91.32
	CARQUEST 1311	08/13/2018	\$206.31
	VELVETEX INC	08/13/2018	\$356.40
	DYNA	08/14/2018	\$344.68
	CARQUEST 1311	08/15/2018	\$14.12
	LOVE CHEVROLET PARTS AND	08/15/2018	\$38.88
	IBS OF SOUTH CAROLINA	08/14/2018	\$119.83
	IBS OF SOUTH CAROLINA	08/15/2018	\$157.63
	AUTOZONE #0278	08/16/2018	\$70.18
	CAMPBELLS WRECKER SERVICE	08/16/2018	\$150.00
	CLASSIC FORD LINC COLUM	08/16/2018	\$198.00
	CAMPBELLS WRECKER SERVICE	08/16/2018	\$1,487.95
	CAMPBELLS WRECKER SERVICE	08/16/2018	\$150.00
	CAMPBELLS WRECKER SERVICE	08/16/2018	\$150.00
	IBS OF SOUTH CAROLINA	08/17/2018	\$134.95
	AUTOZONE #0278	08/17/2018	\$15.20
	CLASSIC FORD LINC COLUM	08/20/2018	\$46.82
	CARQUEST 1311	08/20/2018	\$17.15
	AUTOZONE #0278	08/20/2018	\$31.93
	IBS OF SOUTH CAROLINA	08/20/2018	\$109.03
	GALEANA CHRYSLER CASHIER	08/20/2018	\$1,737.15
	GALEANA CHRYSLER PARTS	08/23/2018	\$62.53
	IBS OF SOUTH CAROLINA	08/23/2018	\$109.03
	AUTOZONE #0278	08/24/2018	\$10.57
	GOODYEAR FRASIER TIRE SER	08/28/2018	\$611.37
	CAROLINA INTL TRUCKS	08/28/2018	\$16.15
	TE BLUFF-FR #0911	08/28/2018	\$101.35
	AUTO SAFETY GLASS & BUMP	08/28/2018	\$210.99
RADIATOR EXPRESS WAREHOUS	08/28/2018	\$237.60	
CARQUEST 1311	08/29/2018	\$14.96	
AUTOZONE #0278	08/29/2018	\$7.33	
CARQUEST 1311	08/30/2018	\$70.12	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	08/30/2018	\$6.73
	GOODYEAR FRASIER TIRE SER	08/30/2018	\$214.79
			\$9,770.42
DOROTHY L KENNEDY	BOXWOOD TECHNOLOGY	07/31/2018	\$350.00
	APA.ORG BOOKS VIDEO CE	08/28/2018	\$3,750.00
	APA.ORG BOOKS VIDEO CE	08/28/2018	\$3,750.00
	NASP ONLINE	08/30/2018	\$210.00
	APA GRADSTUDY	08/30/2018	\$149.00
		\$8,209.00	
DOROTHY M BYRDEN	IN WORKPLACEDIVERSITY.CO	08/07/2018	\$99.00
	BOXWOOD TECHNOLOGY	08/07/2018	\$450.00
	YOURMEMBER-CAREERS	08/08/2018	\$175.00
	YOURMEMBER-CAREERS	08/08/2018	\$499.00
	CHRONICLEHI	08/08/2018	\$395.00
	BOXWOOD TECHNOLOGY	08/08/2018	\$390.00
	ALFRED WILLIAMS AND COMPA	08/09/2018	\$568.93
	APHA EDONOREDUEPUBS	08/10/2018	\$1,345.00
		\$3,921.93	
DOROTHY PRIOLEAU	Amazon.com	08/29/2018	\$173.09
		\$173.09	
DOUG F COGDELL	APL APPLE ONLINE STORE	08/05/2018	\$34.95
	FS TechSmith	08/15/2018	\$169.00
	Amazon.com	08/24/2018	\$100.44
		\$304.39	
DOUGLAS A SMITH	PALMETTO TILE DISTRIBUTOR	08/10/2018	\$290.07
	PALMETTO TILE DISTRIBUTOR	08/17/2018	\$57.99
	EAST COAST METAL DIST 08	08/28/2018	\$175.52
		\$523.58	
DOUGLAS L HEWETT JR	AMZN Mktp US	08/08/2018	\$9.97
	AMZN Mktp US	08/08/2018	\$9.17
	AMZN Mktp US	08/08/2018	\$14.55
	AMZN Mktp US	08/08/2018	\$89.47
	BARNES&NOBLE.COM-BN	08/09/2018	\$127.92
	AMZN Mktp US	08/17/2018	\$10.99
	AMZN Mktp US	08/16/2018	\$12.08
	AMZN Mktp US	08/16/2018	\$18.18
	AMZN Mktp US	08/16/2018	\$7.49
	PALMETTO PARCELS PLUS	08/17/2018	\$94.83
	AMZN Mktp US	08/20/2018	\$39.96
	AMZN Mktp US	08/24/2018	\$53.83
	AMZN Mktp US	08/24/2018	\$48.84
	AMZN Mktp US	08/24/2018	\$11.36
	AMZN Mktp US	08/27/2018	\$48.86
	AMZN Mktp US	08/26/2018	\$11.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	AMZN Mktp US	08/25/2018	\$14.99
	AMZN Mktp US	08/25/2018	\$38.00
	AMZN Mktp US	08/24/2018	\$45.41
	AMZN Mktp US	08/27/2018	\$6.94
	AMZN Mktp US	08/27/2018	\$11.98
	AMZN Mktp US	08/27/2018	\$52.20
	AMZN Mktp US	08/28/2018	\$90.86
	AMZN Mktp US	08/28/2018	\$16.49
	AMZN Mktp US	08/29/2018	\$18.96
	AMZN Mktp US	08/29/2018	\$5.37
	Amazon.com	08/30/2018	\$44.27
DREW M HOLLAND	CDW GOVT #NPP5714	08/01/2018	\$409.36
	PROVANTAGE	08/09/2018	\$828.15
	CDW GOVT #NWT7660	08/23/2018	\$421.52
	PROVANTAGE	08/23/2018	\$711.31
	PROVANTAGE	08/23/2018	\$286.94
			\$2,657.28
DUANE C GROOMS	TE BLUFF-FR #0911	08/01/2018	\$390.00
	ATO LTD LLC	08/13/2018	\$266.76
	THE KEY SHOP INC	08/20/2018	\$16.20
	SPARROW & KENNEDY TRACTOR	08/23/2018	\$274.98
	HOSEPOWER USA	08/30/2018	\$253.58
			\$1,201.52
DWAYNE E PORTER	NAME-CHEAP.COM	07/30/2018	\$60.64
	VZWRLSS APOCC VISB	08/23/2018	\$148.58
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$156.58
			\$365.80
EDDIE J DURANT	P AND S CONSTRUCTION	08/09/2018	\$583.00
			\$583.00
EDMUND A SHORT	DMI DELL HIGHER EDUC	08/01/2018	\$170.98
	SQ NEED IT MOVED L	08/10/2018	\$468.00
	SMITH RUBBER STAMP & SEAL	08/16/2018	\$22.68
	IN SHRED WITH US	08/22/2018	\$47.50
	EIG CONSTANTCONTACT.COM	08/23/2018	\$635.04
	AACRAO	08/28/2018	\$550.00
			\$1,894.20
EDWARD J CALLEN	SEPA	08/01/2018	\$60.00
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$42.98
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$62.99
			\$165.97
EDWARD L DANTONIO	THE UPS STORE #1817	08/25/2018	\$123.93
	STAPLES 00111906	08/27/2018	\$78.65
			\$202.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN T GRIFFIN	NFPA NATL FIRE PROTECT	08/01/2018	\$1,345.50
	NFPA NATL FIRE PROTECT	08/01/2018	\$175.00
			\$1,520.50
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	08/04/2018	\$342.84
	TWP WIRE MESH INC TWP W	08/08/2018	\$107.50
	COPYRIGHT CLEARANCE	08/08/2018	\$100.00
	IN TWP INC.	08/09/2018	\$13.85
	TFS FISHERSCI ECOM HUS	08/18/2018	\$296.25
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$32.10
	TFS FISHERSCI ECOM HUS	08/22/2018	\$490.04
		\$1,382.58	
EHSAN JABBARZADEH	FRONTIERS IN BIOSCIENCE	08/13/2018	\$824.00
			\$824.00
ELAINE M REESE	APOGEE INSTRUMENTS INC	08/29/2018	\$4,376.15
			\$4,376.15
ELINA LEVINA	MICRO ESSENTIAL LABORA	08/01/2018	\$595.90
	CAROLINA BIOLOGIC SUPPLY	07/31/2018	\$270.03
	PUBLIX #17	08/23/2018	\$17.18
	VWR INTERNATIONAL INC	08/26/2018	\$275.57
	VWR INTERNATIONAL INC	08/26/2018	\$96.91
	VWR INTERNATIONAL INC	08/26/2018	\$66.66
	VWR INTERNATIONAL INC	08/26/2018	\$443.30
	Amazon.com	08/28/2018	\$32.37
		\$1,797.92	
ELIZABETH A BARROW	SIGMA ALDRICH US	08/13/2018	\$136.36
	GAMUT SUPPLY LLC	08/13/2018	\$155.47
	GREENVILLE FLUID SYSTE	08/14/2018	\$133.49
	GREENVILLE FLUID SYSTE	08/14/2018	\$373.23
	DIRECTMATERIAL	08/15/2018	\$64.57
	GREENVILLE FLUID SYSTE	08/28/2018	\$115.13
	TFS FISHERSCI ECOM ATL	08/29/2018	\$2.98
		\$981.23	
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	08/01/2018	\$266.20
	VWR INTERNATIONAL INC	08/01/2018	\$148.12
	VWR INTERNATIONAL INC	08/01/2018	\$42.05
	VWR INTERNATIONAL INC	08/02/2018	\$164.99
	TFS FISHERSCI ECOM ATL	08/02/2018	\$201.71
	TFS FISHERSCI ECOM ATL	08/02/2018	\$27.25
	AMAZON.COM AMZN.COM/BILL	08/04/2018	\$17.29
	VWR INTERNATIONAL INC	08/04/2018	\$27.25
	BIOLEGEND, INC.	08/03/2018	\$395.50
	VWR INTERNATIONAL INC	08/04/2018	\$206.19
	CAYMAN CHEMICAL CO. INC	08/08/2018	\$90.00
	ADOBE ACROPRO SUBS	08/08/2018	\$14.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	BIO SERV	08/09/2018	\$784.43
	SIGMA ALDRICH US	08/13/2018	\$42.94
	SIGMA ALDRICH US	08/13/2018	\$461.68
	UNITEDSCOPE	08/13/2018	\$846.99
	VWR INTERNATIONAL INC	08/16/2018	\$74.33
	AGILENTTECHNOLOGIES	08/15/2018	\$387.00
	SIGMA ALDRICH US	08/16/2018	\$203.20
	COALA BIOSCIENCES	08/16/2018	\$68.50
	BIOLEGEND, INC.	08/17/2018	\$533.00
	TFS FISHERSCI ECOM ATL	08/18/2018	\$51.13
	AMERICAN TYPE CULTURE COL	08/21/2018	\$433.35
	VWR INTERNATIONAL INC	08/22/2018	\$17.53
	BIO SERV	08/21/2018	\$488.36
	TFS FISHERSCI ECOM ATL	08/21/2018	\$56.73
	VWR INTERNATIONAL INC	08/22/2018	\$78.64
	CAYMAN CHEMICAL CO. INC	08/21/2018	\$184.00
	TFS FISHERSCI ECOM ATL	08/23/2018	\$471.75
	TFS FISHERSCI ECOM ATL	08/23/2018	\$69.35
	TFS FISHERSCI ECOM ATL	08/25/2018	\$45.00
	VWR INTERNATIONAL INC	08/28/2018	\$35.51
	TFS FISHERSCI ECOM ATL	08/28/2018	\$154.49
	BIOLEGEND, INC.	08/30/2018	\$231.00
	WWW.MDSUPPLIES.COM	08/31/2018	\$30.96
ELIZABETH A SUDDUTH	ABEBOOKS.COM	08/12/2018	\$4.81
	SKR AbeBooks FN6SHK	08/12/2018	\$5.59
	SEATTLE BOOK COMPANY	08/12/2018	\$68.68
	SKR AbeBooks FN6SHH	08/13/2018	\$29.75
	SKR AbeBooks FN6SHI	08/15/2018	\$47.79
	AMZN Mktp US	08/22/2018	\$94.17
ELIZABETH ANN HENDLEY	DMI DELL HIGHER EDUC	08/30/2018	\$605.06
	DMI DELL HIGHER EDUC	08/30/2018	\$113.27
	DMI DELL HIGHER EDUC	08/31/2018	\$307.00
	DMI DELL HIGHER EDUC	08/31/2018	\$48.82
			\$1,074.15
ELIZABETH C BAIR	IN MINUTE MAN MOVERS	08/21/2018	\$1,025.00
			\$1,025.00
ELIZABETH D NIEHAUS	FLICKR PRO 1 YEAR	08/16/2018	\$24.95
	VZWLSS APOCC VISB	08/21/2018	\$446.83
			\$471.78
ELIZABETH E AMOROSO	QUEST SOFTWARE INC	07/31/2018	\$456.00
	AMZN Mktp US	08/03/2018	\$104.98
	AMZN Mktp US	08/03/2018	\$56.42
	NATL CNCL COMM BHVRL HTH	08/07/2018	\$1,271.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,888.65
ELIZABETH E CAULDER	SIGMA ALDRICH US	07/31/2018	\$388.18
	PRAXAIR DIST INC OAM	07/31/2018	\$2,385.74
	NANOCOMPOSIX	07/31/2018	\$1,035.00
	LIFETECH 41594492	08/01/2018	\$216.30
	TED PELLA INC	07/31/2018	\$237.15
	SIGMA ALDRICH US	08/02/2018	\$56.74
	PALL CORPORATION	08/02/2018	\$496.57
	TFS FISHERSCI ECOM ATL	08/02/2018	\$70.40
	TFS FISHERSCI ECOM ATL	08/02/2018	\$67.13
	TFS FISHERSCI ECOM ATL	08/11/2018	\$211.41
			\$5,164.62
ELIZABETH E WINGARD	ACADEMY - CDR	08/09/2018	\$60.00
	BOOMERANG FOR GMAIL	08/23/2018	\$4.99
			\$64.99
ELIZABETH F MEADE	RASIXCC INC	08/27/2018	\$174.13
	AMZN Mktp US	08/27/2018	\$42.99
			\$217.12
ELIZABETH L GREEN	WAL-MART #4487	08/06/2018	\$6.22
	GHANNS CRICKET FARM	08/07/2018	\$12.74
	WAL-MART #4487	08/17/2018	\$40.76
	LEARNING RESOURCES	08/18/2018	\$107.97
	SQ DIVISION FEEDERS	08/22/2018	\$148.50
	TARGET 00013102	08/23/2018	\$6.48
	WM SUPERCENTER #4487	08/28/2018	\$37.51
	WAL-MART #4487	08/30/2018	\$9.04
			\$369.22
ELIZABETH L THAMES	TFS FISHER SCI CHI	08/17/2018	\$1,900.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$55.84
	GEMINI BIO PRODUCTS	08/23/2018	\$562.33
	QIAGEN INC	08/23/2018	\$1,349.53
	TFS FISHERSCI ECOM ATL	08/25/2018	\$344.77
	Amazon.com	08/29/2018	\$426.32
	TFS FISHERSCI ECOM ATL	08/28/2018	\$1,210.34
	VWR INTERNATIONAL INC	08/31/2018	\$53.52
	VWR INTERNATIONAL INC	08/31/2018	\$159.62
			\$6,062.27
ELIZABETH LEE HECKLE	CORRUGATED CONTAINERS INC	07/31/2018	\$1,128.85
	FEDEX 29410592	08/02/2018	\$38.43
	UPS 00000221106318	08/06/2018	\$285.33
	FEDEX 29499439	08/09/2018	\$82.26
	UPS 00000221106328	08/13/2018	\$356.43
	FEDEX 29577527	08/16/2018	\$68.69
	CORRUGATED CONTAINERS INC	08/16/2018	\$126.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106338	08/20/2018	\$256.59
	FEDEX 29660793	08/23/2018	\$39.37
	UPS 000000221106348	08/27/2018	\$353.09
	FEDEX 29745415	08/30/2018	\$46.48
			\$2,781.78
ELIZABETH WALTERS	IEEE PRODUCTS & SERVICES	07/31/2018	\$141.50
			\$141.50
ELLEN D SCHLAEFER	Lulu	08/06/2018	\$38.99
	AMZN Mktp US	08/29/2018	\$94.83
			\$133.82
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	08/04/2018	\$46.43
	Amazon.com	08/03/2018	\$29.72
	DMI DELL HIGHER EDUC	08/04/2018	\$320.91
	DMI DELL HIGHER EDUC	08/07/2018	\$1,520.94
	CRUCIAL.COM	08/08/2018	\$464.39
	CDW GOVT #NRF6014	08/07/2018	\$71.56
	FINANCIAL MGMT ASSOC	08/09/2018	\$70.00
	FINANCIAL MGMT ASSOC	08/10/2018	\$70.00
	John Wiley and Sons Inc.	08/13/2018	\$39.00
	DMI DELL HIGHER EDUC	08/17/2018	\$118.78
	DMI DELL HIGHER EDUC	08/18/2018	\$1,835.01
	FINANCIAL MGMT ASSOC	08/20/2018	\$70.00
	DMI DELL HIGHER EDUC	08/29/2018	\$60.36
	DMI DELL HIGHER EDUC	08/30/2018	\$48.83
	DMI DELL HIGHER EDUC	08/30/2018	\$320.91
	DMI DELL HIGHER EDUC	08/31/2018	\$1,162.75
			\$6,249.59
EMILY G BAUMANN	UNIV-OF-SC-BOOKSTORE#2400	08/21/2018	\$61.38
	ACE HARDWARE CORPORATION	08/24/2018	\$21.35
	THREE FOUNTAINS ACE HDWR	08/24/2018	\$5.34
	MCMMASTER-CARR	08/28/2018	\$199.18
	PAYPAL SANDTASTIKP	08/28/2018	\$104.07
			\$391.32
EMILY SAN JOSE DAVIS	Amazon.com	08/05/2018	\$77.05
	Amazon.com	08/06/2018	\$246.24
	Amazon.com	08/10/2018	\$754.60
	Amazon.com	08/13/2018	\$215.60
	Amazon.com	08/15/2018	\$180.81
	TARGET 00019232	08/17/2018	\$26.99
	CVS/PHARMACY #00830	08/17/2018	\$10.39
	AMERICAN EDUCATIONAL RESE	08/25/2018	\$262.00
	USMARKERBOARD	08/24/2018	\$173.89
	Amazon.com	08/30/2018	\$265.59
			\$2,213.16

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Cardholder	Vendor Name	Purchase Date	Amount	
EMMIE A MARTIN	IN SHRED WITH US	08/01/2018	\$65.00	
	TAG UP	08/02/2018	\$63.95	
	POWER SYSTEMS	08/13/2018	\$1,401.78	
	SPORTS INFORMATION MEDIA	08/14/2018	\$80.00	
	WSG WILSON SPTG GDS	08/14/2018	\$2,621.36	
	BANNERS USA	08/14/2018	\$582.26	
	SAMSCLUB.COM	08/14/2018	\$112.29	
	Amazon.com	08/16/2018	\$87.12	
	Amazon.com	08/16/2018	\$16.68	
	Amazon.com	08/19/2018	\$38.82	
	IN SHRED WITH US	08/17/2018	\$118.45	
	AAA FLAG AND BANNER	08/20/2018	\$537.00	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$579.60	
	AMZN Mktp US	08/21/2018	\$360.00	
	AMZN Mktp US	08/21/2018	\$59.95	
	LUCARE CORP.	08/21/2018	\$597.65	
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$243.00	
	SP GOLFTRAININGAIDS	08/23/2018	\$219.99	
	IN SHRED WITH US	08/24/2018	\$40.00	
	AMZN Mktp US	08/24/2018	\$351.92	
	AAA FLAG AND BANNER	08/27/2018	\$70.85	
	SPROUT SOCIAL, INC	08/28/2018	\$1,698.60	
	FIVE POINTS SHOE SERVICE	08/30/2018	\$364.00	
				\$10,310.27
	ERDEM SASMAZ	TFS FISHERSCI ECOM CHI	08/16/2018	\$87.73
				\$87.73
	ERIC ASHFORD	B&H PHOTO 800-606-6969	08/17/2018	\$630.11
CAMBRIDGE ISOTOPE LABORA		08/16/2018	\$1,129.38	
X STAMPER SHACHIHATA		08/23/2018	\$195.03	
US INK AND TONER		08/29/2018	\$122.04	
CAMBRIDGE ISOTOPE LABORA		08/27/2018	\$425.17	
			\$2,501.73	
ERIC L MCKEOWN	AMZN Mktp US	08/01/2018	\$2.99	
	Amazon.com	08/01/2018	\$40.23	
	AMZN Mktp US	08/01/2018	\$33.99	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$109.34	
	AMZN Mktp US	08/02/2018	\$149.58	
	AMZN Mktp US	08/02/2018	\$229.98	
	U.S. PLASTIC CORPORATION	08/03/2018	\$181.57	
	MAR COR PURIFICATION INC.	08/03/2018	\$432.00	
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$78.69	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$161.64	
	EPPENDORF NORTH AMERIC	08/06/2018	\$113.82	
	EPPENDORF NORTH AMERIC	08/06/2018	\$935.23	
	U.S. PLASTIC CORPORATION	08/08/2018	\$62.38	

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$16.70
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$204.35
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$129.60
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$48.52
	SP REVERSEOSMOSIS	08/22/2018	\$550.00
	AMZN MktP US	08/27/2018	\$65.49
			\$3,546.10
ERIC MORRIS	OFFICE DEPOT #2349	07/31/2018	\$32.39
			\$32.39
ERIC TAPPA	VZWRLSS APOCC VISB	08/26/2018	\$83.13
	AIRGAS SOUTH	08/24/2018	\$460.65
			\$543.78
ERICA M NEET	LINKEDIN-417 1773693	08/05/2018	\$27.50
	WAV FLASHNICK VISUALS LLC	08/07/2018	\$312.50
	American Academy of Nursi	08/16/2018	\$1,007.95
	AACN	08/16/2018	\$50.00
		\$1,397.95	
ERICA M STUDER	CABLES AND CONNECTIONS -	07/31/2018	\$42.77
	AVNGATE LOJACK.ABSOLUT	07/31/2018	\$19.99
	CABLES AND CONNECTIONS -	07/31/2018	\$96.52
	CDW GOVT #NQR3429	08/06/2018	\$222.14
	APHA EDONOREDUEPUBS	08/07/2018	\$200.00
	APHA EDONOREDUEPUBS	08/07/2018	\$220.00
	APHA EDONOREDUEPUBS	08/07/2018	\$220.00
	APHA EDONOREDUEPUBS	08/07/2018	\$220.00
	ADOBE MU CREATIVE CLD	08/11/2018	\$179.88
	AMA BOOKS & PRODUCTS	08/21/2018	\$92.61
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$170.99
			\$1,684.90
	ERIK CARL VIK	OAKWOOD PRODUCTS, INC	07/31/2018
MATRIX SCIENTIFIC		08/06/2018	\$48.46
CHEMGLASS LIFE SCIENCES		08/06/2018	\$121.95
PAYPAL STRADEFAREA		08/07/2018	\$4.96
PAYPAL DINGGUOCHUN		08/07/2018	\$35.78
WALMART.COM 8009666546		08/09/2018	\$28.71
PAYPAL SAJASURPLUS		08/09/2018	\$63.00
TFS FISHERSCI ECOM ATL		08/10/2018	\$178.23
TFS FISHERSCI ECOM ATL		08/10/2018	\$27.01
ONSITE PRO INC		08/12/2018	\$431.96
WALMART.COM 8009666546		08/13/2018	\$10.62
AMZN MKTP US AMZN.COM/BIL		08/13/2018	\$7.19
MILES SCIENTIFIC CORP		08/15/2018	\$243.76
MATRIX SCIENTIFIC		08/15/2018	\$136.05
HP HP.COM STORE		08/16/2018	\$440.60
TFS FISHERSCI ECOM ATL		08/17/2018	\$122.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIK CARL VIK	AMZN Mktp US	08/21/2018	\$5.27
	TFS FISHERSCI ECOM ATL	08/21/2018	\$34.24
	SIGMA ALDRICH US	08/22/2018	\$66.69
	TUDOR SCIENTIFIC GLASS	08/23/2018	\$282.86
	SIGMA ALDRICH US	08/27/2018	\$88.72
	VWR INTERNATIONAL INC	08/30/2018	\$69.50
	THOMAS SCIENTIFIC HOLDIN	08/28/2018	\$141.63
	CPI COLEPARMERINSTRUMT	08/31/2018	\$45.50
	SIGMA ALDRICH US	08/30/2018	\$277.18
			\$2,937.09
ERIN K MAYES	FACEBK QGTGQFAZ32	07/31/2018	\$257.61
	FACEBK VGTGQFAZ32	07/31/2018	\$20.24
	FACEBK XJB66FNZ32	08/05/2018	\$56.35
	FACEBK UJB66FNZ32	08/05/2018	\$693.65
	FACEBK J7W96FNZ32	08/08/2018	\$118.77
	FACEBK D7W96FNZ32	08/08/2018	\$631.23
	Varidesk	08/08/2018	\$395.00
	FACEBK 3V4XTFAZ32	08/09/2018	\$134.82
	FACEBK 2U4XTFAZ32	08/09/2018	\$615.18
	FACEBK Q6NK2GSZ32	08/11/2018	\$80.59
	FACEBK 5YYQTFNY32	08/13/2018	\$653.63
	FACEBK 6YYQTFNY32	08/13/2018	\$96.37
	FACEBK H6NK2GSZ32	08/11/2018	\$669.41
	FACEBK FLEBTFWY32	08/15/2018	\$95.52
	FACEBK 4LEBTFWY32	08/15/2018	\$654.48
	FACEBK LPADGFEZ32	08/17/2018	\$98.92
	FACEBK HPADGFEZ32	08/17/2018	\$651.08
	FACEBK TRENWFNY32	08/19/2018	\$750.00
	FACEBK 683ZVFWY32	08/21/2018	\$750.00
	FACEBK EDT4XFWY32	08/23/2018	\$750.00
	FACEBK 2RJHGFNZ32	08/24/2018	\$750.00
	SEROLA BIOMECHANICS, INC.	08/29/2018	\$180.99
	UNEQUAL TECHNOLOGIES	08/29/2018	\$143.81
	FACEBK GNWGBGSZ32	08/30/2018	\$750.00
			\$9,997.65
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	08/20/2018	\$190.62
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$35.16
			\$225.78
ERNEST GEORGE KISH	UNC INV. 2178	08/02/2018	\$139.65
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$15.98
	APL APPLE ONLINE STORE	08/15/2018	\$52.92
			\$208.55
ESMAIEL JABBARI	MEDCHEMEXPRESS LLC	08/06/2018	\$161.00
	VWR INTERNATIONAL INC	08/07/2018	\$34.31
	SIGMA ALDRICH US	08/20/2018	\$46.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	08/24/2018	\$30.55
			\$272.62
EUGENIA BROUDE	MILTENYI BIOTEC	08/02/2018	\$1,576.84
	www.dsmz.de	08/17/2018	\$675.37
	AMERICAN TYPE CULTURE COL	08/21/2018	\$535.35
	PROSPEC	08/22/2018	\$175.00
	GENSCRIPT USA INC.	08/24/2018	\$16.07
	GENSCRIPT USA INC.	08/24/2018	\$140.00
	ABCAM	08/27/2018	\$3,213.70
	ABCAM	08/27/2018	\$3,213.70
			\$9,546.03
EVA A HOWARD	FEDEX 810417107029	08/01/2018	\$30.48
	FEDEX 810417106993	08/08/2018	\$32.36
	FEDEX 810417107018	08/08/2018	\$36.43
	FEDEX 782198382499	08/11/2018	\$24.56
	PRAXAIR DIST INC OAM	08/15/2018	\$32.85
	AIRGAS SOUTH	08/15/2018	\$1,906.27
	PRAXAIR DIST INC OAM	08/15/2018	\$286.84
	PRAXAIR DIST INC OAM	08/15/2018	\$69.37
	PRAXAIR DIST INC OAM	08/15/2018	\$19.87
	FEDEX 810417106971	08/16/2018	\$122.74
	FEDEX 810417106099	08/25/2018	\$26.26
EVANGELINE CORNELIUS	J M GRACE	07/31/2018	\$1,019.52
	MAILCHIMP MONTHLY	08/03/2018	\$30.00
	BROOKES PUBLISHING	08/08/2018	\$361.54
	J M GRACE	08/10/2018	\$9.52
	VZWRLSS APOCC VISB	08/17/2018	\$753.53
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$102.59
	BROOKES PUBLISHING	08/27/2018	\$62.15
	RINGCENTRAL, INC	08/29/2018	\$14.99
			\$2,353.84
EVELYN GRIGGS	AT&T BILL PAYMENT	08/01/2018	\$38.24
	PSYCHOLOGICAL ASSESSMENT	08/02/2018	\$846.72
	MICRO FORMAT	08/22/2018	\$390.00
			\$1,274.96
FABIENNE E POULAIN	VWR INTERNATIONAL INC	08/01/2018	\$14.24
	SCIENTIFIC CALIBRATION IN	07/30/2018	\$224.81
	VWR INTERNATIONAL INC	08/02/2018	\$21.05
	DRI KASPERSKY LAB	08/01/2018	\$84.99
	VWR INTERNATIONAL INC	08/02/2018	\$120.90
	VWR INTERNATIONAL INC	08/02/2018	\$45.99
	BIO RAD LABORATORIES	08/02/2018	\$280.80
	BIO RAD LABORATORIES	08/02/2018	\$474.43
	BIO RAD LABORATORIES	08/02/2018	\$115.96

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	ADDGENE INC	08/03/2018	\$85.00
	LIFETECH 41676353	08/07/2018	\$1,212.98
	VWR INTERNATIONAL INC	08/10/2018	\$98.50
	SIGMA ALDRICH US	08/09/2018	\$323.33
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$50.75
	U OREGON ONLINE PAYMNT	08/15/2018	\$1,075.76
	INTEGRATED DNA TECH	08/16/2018	\$1,000.00
	VWR INTERNATIONAL INC	08/17/2018	\$63.67
	TFS FISHERSCI ECOM HUS	08/17/2018	\$448.98
	EPOCH LIFE SCIENCE INC	08/21/2018	\$362.00
	VWR INTERNATIONAL INC	08/23/2018	\$306.78
	IN ETON BIOSCIENCE, INC.	08/23/2018	\$360.00
	SIGMA ALDRICH US	08/29/2018	\$252.66
FAITH N YOUNG	D J WALL-ST-JOURNAL	08/02/2018	\$32.99
	NEW YORK TIMES DIGITAL	08/05/2018	\$15.00
	SMK WUFOO.COM CHARGE	08/06/2018	\$39.00
	PIKTOCHARTCO 3TFNC9C08MA	08/14/2018	\$39.99
	SUB WASHPOST 009608133	08/16/2018	\$5.40
	FS TechSmith	08/16/2018	\$99.50
	PRINTING SUPPLIES USA LLC	08/27/2018	\$276.00
	B&H PHOTO 800-606-6969	08/30/2018	\$321.52
			\$829.40
FANGLIN CHEN	VWR INTERNATIONAL INC	08/29/2018	\$30.03
			\$30.03
FELICIA M HUNTER	AMZN Mktp US	08/01/2018	\$34.95
	FEDEX 29418087	08/01/2018	\$36.10
	AMAZON.COM AMZN.COM/BILL	08/01/2018	\$412.19
	STREAMHOSTER.COM	08/01/2018	\$25.00
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$122.22
	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$21.62
	FEDEX 389926942	08/07/2018	\$8.55
	FEDEX 29493713	08/08/2018	\$8.55
	ENGINE YARD ENTERPRISES	08/09/2018	\$52.10
	GITHUB.COM 7ACGV	08/13/2018	\$7.00
	BC.BASECAMP 2 2334773	08/17/2018	\$20.00
	SUPER DUPER PUBLICATIONS	08/23/2018	\$77.69
	COMPUWORLD INC	08/28/2018	\$878.04
	APL APPLE ONLINE STORE	08/31/2018	\$1,649.00
			\$3,353.01
FELICIA T SMALLS	AMZN Mktp US	08/05/2018	\$22.67
	MANAGEDPRINT	08/16/2018	\$2,592.00
	AMZN Mktp US	08/28/2018	\$59.80
	AMZN Mktp US	08/29/2018	\$84.00
			\$2,758.47

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA YEH	GAN USATODAYCIRC	08/15/2018	\$339.93
			\$339.93
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	08/05/2018	\$120.00
	Amazon.com	08/22/2018	\$31.95
	FEDEX 391647704	08/23/2018	\$44.68
	GREAT VALLEY PUBLISHING	08/27/2018	\$7.99
	GREAT VALLEY PUBLISHING	08/27/2018	\$7.99
			\$212.61
FRANCIS J BELL	RICHLAND INDUSTRIAL	08/01/2018	\$75.24
	CONSOLIDATED PIPE-COLUMBI	08/02/2018	\$221.71
	IN SLICK WELDING SERVICE	08/04/2018	\$4,999.00
	WOLSELEY IND GRP 1442	08/07/2018	\$140.98
	GREGORY ELECTRIC COMPANY	08/10/2018	\$2,777.00
	WOLSELEY IND GRP 1442	08/17/2018	\$201.78
	WOLSELEY IND GRP 1442	08/28/2018	\$56.87
			\$8,472.58
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	07/31/2018	\$246.73
	IBS OF SOUTH CAROLINA	08/02/2018	\$372.49
	IBS OF SOUTH CAROLINA	08/08/2018	\$265.57
	COMMERCIAL BATTERY	08/08/2018	\$162.64
	CUMMINS INC	08/10/2018	\$897.06
	NAPA STORE 1015002	08/13/2018	\$74.56
	BLANCHARD MACHINERY	08/23/2018	\$604.56
	CAROLINA POWER EQUIPMENT	08/23/2018	\$26.12
	IBS OF SOUTH CAROLINA	08/24/2018	\$307.15
	BLANCHARD MACHINERY	08/27/2018	\$194.81
	CAROLINA POWER EQUIPMENT	08/27/2018	\$132.70
			\$3,284.39
	FRANKLIN W OUTTEN	GENEWIZ, INC.	07/31/2018
AMAZON.COM AMZN.COM/BILL		08/19/2018	\$84.20
VWR INTERNATIONAL INC		08/22/2018	\$56.24
INTEGRATED DNA TECH		08/27/2018	\$45.57
GENEWIZ, INC.		08/29/2018	\$32.00
			\$242.01
G T CHANDLER	PRAXAIR DIST INC OAM	08/06/2018	\$22.08
	BIGELOW LABORATORY F	08/23/2018	\$244.83
			\$266.91
GAIL V BARNES	AMZN Mktp US	08/07/2018	\$30.78
	FS telestream.net	08/06/2018	\$39.00
	AMZN Mktp US	08/07/2018	\$7.17
	SQ THE LEXINGTON L	08/08/2018	\$90.00
	CAROLINA SCREEN PRINTER	08/15/2018	\$709.09
	HANES GEAR FOR SPORTS	08/21/2018	\$860.88
	Paper Pro	08/23/2018	\$407.47

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	CAROLINA SCREEN PRINTER	08/23/2018	\$421.26
			\$2,565.65
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	08/01/2018	\$431.05
	CAROLINA BIOLOGIC SUPPLY	08/21/2018	\$393.30
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$3,011.20
			\$3,835.55
GARRETT D FAULK	STERILELINK	08/09/2018	\$643.75
	OFFICE DEPOT #2349	08/10/2018	\$78.83
	WWW.NEWEGG.COM	08/10/2018	\$529.99
	WWW.NEWEGG.COM	08/20/2018	\$169.99
	WWW.NEWEGG.COM	08/20/2018	\$213.98
			\$1,636.54
GARY MOORE	APL APPLE ONLINE STORE	08/01/2018	\$199.00
	APL APPLE ONLINE STORE	08/03/2018	\$2,499.00
	CRUCIAL.COM	08/08/2018	\$596.08
	RASIXCC INC	08/09/2018	\$2,081.36
	US LASER INC	08/09/2018	\$843.32
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$107.46
	SP HENGE DOCKS	08/17/2018	\$237.61
	APL APPLE ONLINE STORE	08/22/2018	\$118.00
	POLL EVERYWHERE, INC.	08/24/2018	\$1,750.00
	AMZN Mktp US	08/23/2018	\$152.52
	Amazon.com	08/26/2018	\$48.55
	Dropbox LPSTTN4S1JFK	08/28/2018	\$99.00
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$264.53
	CRUCIAL.COM	08/29/2018	\$293.72
	NEARPOD	08/28/2018	\$120.00
	APL APPLE ONLINE STORE	08/30/2018	\$598.00
		\$10,008.15	
GARY ROWLAND JONES	DOOR SPECIALTIES	08/01/2018	\$4,741.00
	BEST PLUMBING SPECIALTIES	08/06/2018	\$673.72
	BEST PLUMBING SPECIALTIES	08/07/2018	\$7.45
	PARTS TOWN	08/09/2018	\$1,064.98
	IN PRECISION FIRE SOLUTI	08/23/2018	\$2,813.65
	SUPERIOR MAINT AND PIPING	08/30/2018	\$1,540.00
	SUPERIOR MAINT AND PIPING	08/30/2018	\$750.00
	SUPERIOR MAINT AND PIPING	08/30/2018	\$750.00
			\$12,340.80
GAYLE S WALSH	DMI DELL HIGHER EDUC	08/01/2018	\$18.99
	POLLOCK OFFICE MACHINE CO	07/31/2018	\$225.67
	AMZN Mktp US	08/04/2018	\$17.98
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$49.99
	CLARK-POWELL ASSOC INC	08/07/2018	\$2,918.70
	DELL SALES & SERVICE	08/15/2018	\$1,927.79
	DELL SALES & SERVICE	08/20/2018	\$1,916.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	CDW GOVT #NVF4021	08/17/2018	\$641.81
	MAC SOURCE INC	08/21/2018	\$227.66
	SLING.COM	08/25/2018	\$37.79
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$10.99
	AMZN Mktp US	08/27/2018	\$93.95
	MAC SOURCE INC	08/28/2018	\$204.12
GENE M YOGODZINSKI	US INK AND TONER	07/31/2018	\$72.01
	AIRGAS SOUTH	07/31/2018	\$10.17
	VWR INTERNATIONAL INC	08/03/2018	\$72.60
	BACKBLAZE	08/17/2018	\$50.00
	DNH GODADDY.COM	08/20/2018	\$394.68
	VWR INTERNATIONAL INC	08/29/2018	\$340.75
	PAYPAL JEMINISUPPL	08/29/2018	\$25.94
	PAYPAL JEMINISUPPL	08/29/2018	\$56.91
			\$1,023.06
GENEVA M CURRIE	CDW GOVT #NXB3499	08/24/2018	\$641.81
	VZWRLSS APOCC VISB	08/26/2018	\$141.23
			\$783.04
GEORGE L WINGARD	Pond5	08/02/2018	\$395.00
	VZWRLSS IVR VE	08/10/2018	\$693.34
	Pond5	08/15/2018	\$49.00
	FEDEX 812404299301	08/16/2018	\$98.40
	BUSH S AUTO SERVICE CENTE	08/20/2018	\$35.00
	DMI DELL HIGHER EDUC	08/22/2018	\$806.46
	HOBBY LOBBY #289	08/21/2018	\$34.53
	STAPLES 00108449	08/21/2018	\$131.71
	Pond5	08/29/2018	\$299.00
	FEDEX 812404299312	08/29/2018	\$23.10
			\$2,565.54
GEORGE M CAUGHMAN	STAPLES 00103911	08/27/2018	\$34.55
			\$34.55
GEORGE R FRYE	JAMES M PLEASANTS	07/31/2018	\$1,635.52
	SQ MICRO ADVANTAGE	07/31/2018	\$128.38
	GRAYBAR ELECTRIC	08/01/2018	\$457.43
	LOWES #00499	08/07/2018	\$31.16
	QUINCY COMPRESSORS	08/08/2018	\$91.42
	SHEALY ELECTRICAL WHOLESA	08/20/2018	\$2,771.79
	GRAYBAR ELECTRIC	08/21/2018	\$700.85
			\$5,816.55
GEORGE VOULGARIS	VZWRLSS APOCC VISB	08/27/2018	\$152.30
			\$152.30
GEORGIA PETRITSIS	AMZN Mktp US	08/11/2018	\$58.09
	WALMART.COM 8009666546	08/13/2018	\$135.55

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	TIPS/HEALTH COMMUNICATION	08/27/2018	\$497.55
			\$691.19
GERALD A GREGORY	HD SUPPLY FACILITIES MAI	08/15/2018	\$110.80
	HD SUPPLY FACILITIES MAI	08/16/2018	\$554.00
	DAVID SINCLAIR AUTOMOTIVE	08/29/2018	\$210.65
	SCGREENINDSUSTRYAS	08/30/2018	\$50.00
			\$925.45
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	07/31/2018	\$237.71
	SHERWIN WILLIAMS 702076	07/31/2018	\$169.97
	SHERWIN WILLIAMS 702076	07/31/2018	\$421.63
	SHERWIN WILLIAMS 702076	07/31/2018	\$365.39
	SHERWIN WILLIAMS 702076	07/31/2018	\$169.97
	SHERWIN WILLIAMS 702076	07/31/2018	\$29.61
	SHERWIN WILLIAMS 702076	07/31/2018	\$563.49
	SHERWIN WILLIAMS 702076	07/31/2018	\$140.54
	SHERWIN WILLIAMS 702076	07/31/2018	\$169.97
	WOLF GORDON	07/31/2018	\$483.38
	SHERWIN WILLIAMS 702076	07/31/2018	\$562.18
	SHERWIN WILLIAMS 702076	07/31/2018	\$421.63
	SHERWIN WILLIAMS 702076	08/01/2018	\$421.63
	ROSE TALBERT PAINT COMPA	08/01/2018	\$256.78
	ROSE TALBERT PAINT COMPA	08/01/2018	\$333.33
	SHERWIN WILLIAMS 702076	08/01/2018	\$940.97
	SHERWIN WILLIAMS 702076	08/01/2018	\$490.69
	SHERWIN WILLIAMS 702076	08/02/2018	\$678.82
	SHERWIN WILLIAMS 702076	08/02/2018	\$79.55
	SHERWIN WILLIAMS 702076	08/02/2018	\$421.63
	SHERWIN WILLIAMS 702076	08/28/2018	\$4,324.20
	SHERWIN WILLIAMS 702076	08/30/2018	\$4,133.99
	SHERWIN WILLIAMS 702076	08/30/2018	\$140.54
GERALD GLENN COX	ROX VOLLEYBALL	08/08/2018	\$221.50
	TAG UP	08/27/2018	\$170.62
			\$392.12
GERARDO G PIROLI	SIGMA ALDRICH US	08/08/2018	\$110.80
	SIGMA ALDRICH US	08/08/2018	\$140.02
	TFS FISHER SCI ATL	08/16/2018	\$195.82
			\$446.64
GINA C BUCKLEY	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$34.49
	AMZN Mktp US	08/28/2018	\$63.73
			\$98.22
GLENN KEYES	WHITEHALL CARPET CLEANERS	07/31/2018	\$275.00
	SOUTHEASTERN EQUIPMENT &	08/21/2018	\$4,223.07
	GRAINGER	08/22/2018	\$59.00

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Cardholder	Vendor Name	Purchase Date	Amount	
GLENN KEYES	GRAINGER	08/24/2018	\$951.59	
			\$5,508.66	
GLYNN CLAYTON GAINES	BAKER DISTRIBUTING #541	08/06/2018	\$106.19	
			\$106.19	
GREGORY BOATWRIGHT	GATEWAY SUPPLY COMPANY	08/16/2018	\$17.12	
	MURRAY SUPPLY COMPANY	08/16/2018	\$6.47	
			\$23.59	
GREGORIO V GOMEZ	WORTHINGTON BIOCHEMICA	08/10/2018	\$800.00	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$792.13	
			\$1,592.13	
GREGORY A JONES	JOHNSON CONTROLS SS	08/28/2018	\$4,283.00	
			\$4,283.00	
GREGORY K HODGES	NWN CORPORATION	08/02/2018	\$287.94	
	NWN CORPORATION	08/02/2018	\$788.70	
	AMAZON.COM AMZN.COM/BILL	08/04/2018	\$25.37	
	DMI DELL HIGHER EDUC	08/08/2018	\$877.14	
	APL APPLE ONLINE STORE	08/16/2018	\$259.00	
	APL APPLE ONLINE STORE	08/21/2018	\$2,599.00	
	APL APPLE ONLINE STORE	08/24/2018	\$259.00	
	APL APPLE ONLINE STORE	08/25/2018	\$1,249.00	
	APL APPLE ONLINE STORE	08/25/2018	\$199.00	
	APL APPLE ONLINE STORE	08/28/2018	\$2,959.00	
	APL APPLE ONLINE STORE	08/31/2018	\$69.00	
				\$9,572.15
	GREGORY MORRISON	MCMMASTER-CARR	07/31/2018	\$83.51
VWR INTERNATIONAL INC		08/05/2018	\$84.24	
CPI COLEPARMERINSTRUMT		08/08/2018	\$31.53	
VWR INTERNATIONAL INC		08/12/2018	\$266.58	
VWR INTERNATIONAL INC		08/16/2018	\$35.30	
MITEGEN		08/15/2018	\$712.56	
PARR INSTRUMENT CO		08/20/2018	\$1,081.21	
POSTERSMITH.COM		08/28/2018	\$195.00	
				\$2,489.93
GREGORY P HENDRIX	LEWIS SYSTEMS & SERVICE	08/01/2018	\$172.80	
	HEAT TRANSFER SALES	08/07/2018	\$337.50	
	HEAT TRANSFER SALES	08/23/2018	\$3,643.00	
			\$4,153.30	
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2018	\$51.61	
			\$51.61	
GWEN E LORINOVICH	MAILCHIMP MONTHLY	08/06/2018	\$27.00	
	SMITH RUBBER STAMP & SEAL	08/21/2018	\$28.08	
	Dropbox 92W86CB7LRVY	08/27/2018	\$99.00	
	EDMENTUM, INC.	08/29/2018	\$2,640.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,794.08
HAILONG LI	TFS FISHERSCI ECOM ATL	07/31/2018	\$473.20
	AIRGAS SOUTH	07/31/2018	\$74.11
	TFS FISHERSCI ECOM ATL	08/01/2018	\$475.56
	ANTIBODIES-ONLINE	07/25/2018	\$1,186.80
	TFS FISHERSCI ECOM ATL	08/08/2018	\$63.16
	SANTA CRUZ BIOTECHNOLOGY	08/09/2018	\$331.75
	SANTA CRUZ BIOTECHNOLOGY	08/09/2018	\$331.75
	AIRGAS SOUTH	08/10/2018	\$41.58
	Amazon.com	08/11/2018	\$143.47
	TFS FISHERSCI ECOM ATL	08/11/2018	\$717.38
	SANTA CRUZ BIOTECHNOLOGY	08/11/2018	\$331.75
	FEDEX 782225328293	08/10/2018	\$103.22
	PAYPAL HANGZHOUGAO	08/13/2018	\$2,500.00
	TFS FISHERSCI ECOM ATL	08/14/2018	\$61.34
	ADVANCED CELL DIAGNOST	08/15/2018	\$687.58
	TFS FISHERSCI ECOM ATL	08/14/2018	\$27.86
	TFS FISHERSCI ECOM ATL	08/16/2018	\$94.52
	TFS FISHERSCI ECOM ATL	08/18/2018	\$1,038.17
	TFS FISHERSCI ECOM ATL	08/22/2018	\$355.04
	TFS FISHERSCI ECOM ATL	08/22/2018	\$75.48
	TFS FISHERSCI ECOM ATL	08/23/2018	\$67.60
	IMMUNOSTAR INC.	08/24/2018	\$580.00
	FEDEX 782490615730	08/28/2018	\$98.71
	TFS FISHERSCI ECOM ATL	08/29/2018	\$333.83
			\$10,193.86
HALEY LAUREN JOY	CLUB COLORS	08/09/2018	\$61.93
	RASIXCC INC	08/27/2018	\$270.20
	GALLUP INC	08/28/2018	\$1,307.87
			\$1,640.00
HANH ADKINS	UATTEND.COM	08/01/2018	\$49.00
	GOOGLE GSUITE uscapha	08/02/2018	\$5.40
	HOUZZ INC.	08/03/2018	\$155.99
	Amazon web services	08/03/2018	\$55.24
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$64.98
	Amazon.com	08/09/2018	\$45.25
	APL APPLE ONLINE STORE	08/11/2018	\$74.52
	APL APPLE ONLINE STORE	08/11/2018	\$323.95
	AMZN Mktp US	08/11/2018	\$211.71
	APL APPLE ONLINE STORE	08/11/2018	\$2,601.77
	APL APPLE ONLINE STORE	08/11/2018	\$20.52
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$13.98
	MAKESIGNS.COM	08/11/2018	\$144.52
	AT&T BILL PAYMENT	08/17/2018	\$407.88
	AT&T BILL PAYMENT	08/17/2018	\$39.24

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Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	ELSEVIER LTD	08/20/2018	\$2,808.00
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$33.10
	APL APPLE ONLINE STORE	08/30/2018	\$20.52
	APL APPLE ONLINE STORE	08/30/2018	\$74.52
	APL APPLE ONLINE STORE	08/30/2018	\$74.52
			\$7,224.61
HANNAH K LIBERATORE	LECO CORPORATION	08/23/2018	\$3,000.00
	TUDOR SCIENTIFIC GLASS	08/23/2018	\$92.18
			\$3,092.18
HANSCONRAD ZURLOYE	AMZN MktP US	08/20/2018	\$16.55
	Amazon.com	08/19/2018	\$55.45
	Amazon.com	08/27/2018	\$285.09
			\$357.09
HAROLD E MUNRO	HON SECURITY	08/07/2018	\$117.91
	BEST BUY 00002642	08/08/2018	\$481.48
	AUTOZONE #1038	08/12/2018	\$21.60
	CASHION ELECTRICIANS INC	08/27/2018	\$2,500.00
	CASHION ELECTRICIANS INC	08/27/2018	\$1,017.74
			\$4,138.73
HARRISTON J HOLMES	SQ WHITMORE PLUMBI	08/02/2018	\$987.50
	SQ WHITMORE PLUMBI	08/02/2018	\$325.30
	LOWES #01521	08/02/2018	\$175.76
	GRAYCO BUILDING CNT-LADY	08/03/2018	\$17.78
	LOWES #01521	08/03/2018	\$111.89
	WM SUPERCENTER #1383	08/22/2018	\$37.08
	LOWES #01521	08/27/2018	\$79.50
	RANDEL'S LAWNMOWERS EQUI	08/29/2018	\$107.05
	RANDEL'S LAWNMOWERS EQUI	08/29/2018	\$716.87
	BEAUFORT GLIDDEN	08/30/2018	\$315.67
			\$2,874.40
HEATHER L WILLINGHAM	MILLIPORE AMERICAS	08/07/2018	\$323.00
	VWR INTERNATIONAL INC	08/19/2018	\$392.32
	FEDEX 391066524	08/19/2018	\$23.54
	SANTA CRUZ BIOTECHNOLOGY	08/20/2018	\$314.50
	TFS FISHERSCI ECOM ATL	08/21/2018	\$165.52
	US INK AND TONER	08/21/2018	\$235.80
	VWR INTERNATIONAL INC	08/22/2018	\$74.04
	LIFETECH 41891101	08/22/2018	\$297.50
	TFS FISHERSCI ECOM ATL	08/22/2018	\$133.49
	TFS FISHERSCI ECOM ATL	08/23/2018	\$247.09
	SIGMA ALDRICH US	08/29/2018	\$89.48
			\$2,296.28
HEATHER M BRANDT	AMAZON.COM AMZN.COM/BILL	07/31/2018	\$26.27
	IN VERBAL INK	08/06/2018	\$1,130.25

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER M BRANDT	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$55.95
			\$1,212.47
HEATHER STEWART GRANT	CLIA LABORATORY PROGRAM	08/01/2018	\$780.00
	API INC	08/30/2018	\$3,009.00
			\$3,789.00
HEATHER WINKLEMAN	AICPA AICPA	08/07/2018	\$705.00
	AICPA AICPA	08/08/2018	\$705.00
	VZWRLSS APOCC VISB	08/26/2018	\$38.07
	VZWRLSS APOCC VISB	08/26/2018	\$286.88
	AT&T BILL PAYMENT	08/25/2018	\$165.07
			\$1,900.02
HEIDI E COLWELL	LINODE.COM	08/01/2018	\$50.00
	SENDGRID	08/03/2018	\$9.95
	INTUIT QB ONLINE	08/04/2018	\$37.80
	MAILCHIMP MONTHLY	08/16/2018	\$150.00
	RACKSPACE EMAIL & APPS	08/27/2018	\$10.00
			\$257.75
HELEN J DENNIS	Amazon.com	08/01/2018	\$42.70
	BARNES&NOBLE.COM-BN	08/02/2018	\$88.04
	US INK AND TONER	08/02/2018	\$53.28
	US INK AND TONER	08/03/2018	\$72.03
	AMERICAN TIME DATA	08/06/2018	\$105.80
	AT&T BILL PAYMENT	08/09/2018	\$89.00
	FEDEX 772917292792	08/10/2018	\$47.35
	Amazon.com	08/16/2018	\$1,126.62
	US INK AND TONER	08/16/2018	\$126.54
	VZWRLSS APOCC VISB	08/21/2018	\$383.50
	US INK AND TONER	08/28/2018	\$152.42
	US INK AND TONER	08/30/2018	\$797.15
	US INK AND TONER	08/30/2018	\$95.55
			\$3,179.98
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	08/01/2018	\$159.30
		\$159.30	
HENRY PHILIP CROTWELL	LINODE.COM	08/01/2018	\$10.00
	NANOMETRICS INC.	08/21/2018	\$550.00
			\$560.00
HERBERT L GINN III	IEEE PRODUCTS & SERVICES	08/01/2018	\$220.00
	Amazon.com	08/12/2018	\$56.34
	IMAGINEERING	08/14/2018	\$276.00
	DKC DIGI KEY CORP	08/21/2018	\$198.22
	DKC DIGI KEY CORP	08/30/2018	\$46.11
	STEAMBRITE INC	08/30/2018	\$224.22
			\$1,020.89
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	08/01/2018	\$43.17

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	08/03/2018	\$101.09
	THE HOME DEPOT #8913	08/09/2018	\$25.94
	SNIPES CO	08/10/2018	\$238.80
	SNIPES CO	08/10/2018	\$102.98
	CAROLINA ELECTRICAL SUPPLY	08/15/2018	\$61.01
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$45.32
	SNIPES CO	08/17/2018	\$261.12
	SNIPES CO	08/17/2018	\$1,813.11
	COLUMBIA FLAG & SIGN COM	08/22/2018	\$1,224.72
	COLUMBIA FLAG & SIGN COM	08/22/2018	\$336.44
	ORKIN LLC 002	08/24/2018	\$1,342.44
	SNIPES CO	08/24/2018	\$288.01
	TRITEK LLC	08/24/2018	\$3,201.50
	OSBORNE PAPER & PACKAGING	08/29/2018	\$950.67
	NIXON POWER SERVICES	08/30/2018	\$808.92
			\$10,845.24
	HI LUV JOHNSON	VZWLSS IVR VB	08/01/2018
OFFICE DEPOT #2349		08/21/2018	\$6.75
		\$404.76	
HILARY GEORGE	CAROLINA EMBROIDERY	08/15/2018	\$89.00
	SEI SOCCER.COM	08/29/2018	\$398.12
	NSCAA	08/29/2018	\$515.00
		\$1,002.12	
HIMANSHU R NAIK	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$127.43
	Amazon.com	08/02/2018	\$243.12
	Amazon.com	08/09/2018	\$237.59
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$32.82
	Amazon.com	08/12/2018	\$861.84
	SQ_CODE42 SOFTWARE	08/10/2018	\$389.88
	Amazon.com	08/23/2018	\$51.79
	DMI DELL HIGHER EDUC	08/23/2018	\$146.88
	CDW GOVT #NWX1771	08/24/2018	\$1,754.29
	CDW GOVT #NXR7583	08/28/2018	\$33.59
		\$3,879.23	
HO JIN KOH	LIFETECH 41835086	08/17/2018	\$647.50
	EUROFINS GENOMICS LLC	08/21/2018	\$39.62
		\$687.12	
HOLLAND H SMITH	CELLSIGNAL.COM	08/29/2018	\$648.00
	SANTA CRUZ BIOTECHNOLOGY	08/28/2018	\$314.50
		\$962.50	
HOLLY A LAVOIE	QIAGEN INC	08/06/2018	\$157.27
	QIAGEN INC	08/07/2018	\$169.65
	QIAGEN INC	08/08/2018	\$163.84
	TFS FISHERSCI ECOM ATL	08/23/2018	\$137.15

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Cardholder	Vendor Name	Purchase Date	Amount
			\$627.91
HOLLY RAUCH	APHA EDONOREDUEPUBS	08/28/2018	\$200.00
			\$200.00
HOPE D JOHNSON	FEDEX 99318145	08/15/2018	\$133.42
			\$133.42
HOWARD K SANDERS	LEARN SQUARED, INC.	08/02/2018	\$250.00
			\$250.00
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	07/31/2018	\$466.00
	UPS 1ZF66F010190660484	08/01/2018	\$6.18
	UPS 1ZF66F010199918225	08/01/2018	\$6.18
	UPS 1ZF66F010491403094	08/01/2018	\$53.22
	UPS 1ZF66F016698420811	08/02/2018	\$90.62
	UPS 1ZF66F011391060705	08/02/2018	\$8.76
	UPS 1ZF66F010195483238	08/04/2018	\$7.11
	UPS 1ZF66F010192133317	08/04/2018	\$6.18
	UPS 1ZF66F010499451849	08/05/2018	\$24.01
	UPS 1ZF66F010192120929	08/09/2018	\$7.71
	UPS ADJ00233870673281	08/12/2018	\$3.36
	UPS 1ZF66F016695343866	08/12/2018	\$54.90
	UPS 1ZF66F010199139273	08/11/2018	\$7.63
	MAJOR BUSINESS MACHINES,	08/10/2018	\$743.65
	UPS 1ZF66F016697120058	08/15/2018	\$32.09
	UPS 1ZF66F010395908892	08/16/2018	\$13.08
	UPS 1ZF66F010399282284	08/16/2018	\$5.03
	UPS 1ZF66F010290573755	08/17/2018	\$9.89
	UPS 1ZF66F010398115108	08/19/2018	\$5.46
	UPS 1ZF66F010291654193	08/17/2018	\$9.89
	UPS 1ZF66F010294261585	08/17/2018	\$9.89
	UPS 1ZF66F011399556915	08/19/2018	\$8.62
	UPS 1ZF66F010293523535	08/17/2018	\$9.89
	UPS 1ZF66F010292322021	08/17/2018	\$9.89
	UPS ADJ00233870673381	08/19/2018	\$12.05
	UPS 1ZF66F010292961804	08/17/2018	\$9.89
	UPS 1ZF66F010293283974	08/17/2018	\$9.89
	UPS 1ZF66F010293841147	08/17/2018	\$9.89
	UPS 1ZF66F010290684411	08/17/2018	\$9.89
	UPS 1ZF66F010291221365	08/17/2018	\$9.89
	UPS 1ZF66F010190374632	08/24/2018	\$6.17
	UPS 1ZF66F010290724850	08/29/2018	\$5.13
	UPS 1ZF66F010395050326	08/30/2018	\$12.41
	UPS 1ZF66F010292342241	08/30/2018	\$5.08
			\$1,689.53
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$287.65
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$403.65
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$165.18

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	CAROLINA BIOLOGIC SUPPLY	08/24/2018	\$753.88
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$64.70
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$410.41
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$151.95
	VWR INTERNATIONAL INC	08/30/2018	\$27.90
	VWR INTERNATIONAL INC	08/30/2018	\$69.00
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$960.35
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$9.00
	CAROLINA BIOLOGIC SUPPLY	08/30/2018	\$71.90
	CAROLINA BIOLOGIC SUPPLY	08/30/2018	\$41.50
	QIAGEN INC	08/30/2018	\$161.61
IKE OFOJE	NSCAA	08/21/2018	\$401.00
	IN BAKER'S SPORTING GOOD	08/23/2018	\$1,732.00
			\$2,133.00
INTHUORN SASANAKUL	PAYPAL GPR INDUST	08/24/2018	\$47.02
	AMZN Mktp US	08/29/2018	\$29.99
			\$77.01
IRICK A GEARY JR	EDGEWORKSMA	07/31/2018	\$177.80
	GALLS	08/04/2018	\$779.25
	GALLS	08/03/2018	\$20.18
	GALLS	08/22/2018	\$52.76
			\$1,029.99
ISAAC M HAGENBUCH	AMZN Mktp US	08/20/2018	\$44.77
	AMZN Mktp US	08/18/2018	\$26.58
	Amazon.com	08/20/2018	\$28.21
	DRG INTERNATIONAL INC	08/20/2018	\$301.89
	VWR INTERNATIONAL INC	08/22/2018	\$188.08
	VWR INTERNATIONAL INC	08/22/2018	\$85.82
	TFS FISHERSCI ECOM ATL	08/22/2018	\$60.41
	TFS FISHERSCI ECOM ATL	08/23/2018	\$84.72
	VWR INTERNATIONAL INC	08/30/2018	\$38.43
			\$858.91
JACK TURNER	BEN MEADOWS	08/18/2018	\$1,813.89
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$321.45
	TRACTOR-SUPPLY-CO #0503	08/19/2018	\$192.56
	LOWES #02548	08/19/2018	\$53.39
	ACADEMY SPORTS #215	08/21/2018	\$139.03
	AMZN MKTP US AMZN.COM/BIL	08/26/2018	\$29.52
	BACKWATER REPTILES	08/25/2018	\$84.98
	SPARTAN CUSTOM	08/28/2018	\$159.34
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$20.22
			\$2,814.38
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/30/2018	\$75.31

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Cardholder	Vendor Name	Purchase Date	Amount	
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/30/2018	\$1,210.40	
	OREILLY AUTO #1628	08/03/2018	\$77.08	
	DILLON SUPPLY COMPANY	08/03/2018	\$422.45	
	LOWES #00499	08/06/2018	\$4.94	
	TOWN AND COUNTRY BRANCH 8	08/08/2018	\$242.64	
	TOWN AND COUNTRY BRANCH 8	08/08/2018	\$366.89	
	CONSOLIDATED PIPE-COLUMBI	08/09/2018	\$76.00	
	DILLON SUPPLY COMPANY	08/08/2018	\$220.02	
	DILLON SUPPLY COMPANY	08/10/2018	\$153.25	
	DILLON SUPPLY COMPANY	08/20/2018	\$75.87	
	DILLON SUPPLY COMPANY	08/20/2018	\$46.95	
	AWG 2702	08/20/2018	\$20.20	
	DILLON SUPPLY COMPANY	08/29/2018	\$330.25	
	MCNICHOLS COMPANY	08/30/2018	\$3,694.17	
				\$7,016.42
	JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	07/31/2018	\$17.17
1140 PERRY MANN		08/01/2018	\$280.22	
1140 PERRY MANN		08/01/2018	\$39.91	
RICHLAND INDUSTRIAL		08/07/2018	\$11.49	
RICHLAND INDUSTRIAL		08/07/2018	\$58.29	
GATEWAY SUPPLY COMPANY		08/08/2018	\$115.06	
1140 PERRY MANN		08/09/2018	\$164.27	
CITY ELECTRIC REPAIR INC		08/10/2018	\$566.79	
FASTENAL COMPANY01		08/10/2018	\$27.61	
GATEWAY SUPPLY COMPANY		08/14/2018	\$13.92	
CITY ELECTRIC REPAIR INC		08/16/2018	\$629.78	
CITY ELECTRIC REPAIR INC		08/17/2018	\$212.95	
1140 PERRY MANN		08/20/2018	\$160.79	
RICHLAND INDUSTRIAL		08/23/2018	\$214.66	
CITY ELECTRIC REPAIR INC		08/23/2018	\$191.71	
GATEWAY SUPPLY COMPANY		08/27/2018	\$1,591.97	
CORE & MAIN LP 552		08/28/2018	\$340.00	
CITY ELECTRIC REPAIR INC		08/30/2018	\$382.88	
				\$5,019.47
JAEHOON CHOE		OFFICE DEPOT #2127	08/08/2018	\$215.99
	RASIXCC INC	08/13/2018	\$422.40	
	INKPRODUCTS	08/22/2018	\$53.78	
	VZWRLSS APOCC VISB	08/25/2018	\$81.67	
	WWW.NEWEGG.COM	08/28/2018	\$75.98	
	AMZN Mktp US	08/30/2018	\$725.00	
	RASIXCC INC	08/30/2018	\$51.50	
				\$1,626.32
JAMES A CARSON	JARI ELECTRODE SUPPLY	08/01/2018	\$168.95	
	VWR INTERNATIONAL INC	08/02/2018	\$159.73	
	VWR INTERNATIONAL INC	08/03/2018	\$44.88	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	BRAINTREE SCIENTIFIC INC	08/03/2018	\$83.00
	SANTA CRUZ BIOTECHNOLOGY	08/06/2018	\$314.50
	CELLSIGNAL.COM	08/07/2018	\$689.60
	SIGMA ALDRICH US	08/07/2018	\$292.30
	BIO RAD LABORATORIES	08/08/2018	\$189.00
	VWR INTERNATIONAL INC	08/14/2018	\$147.22
			\$2,089.18
JAMES A PETERS	IN AEROSTAT INDUSTRIES L	08/07/2018	\$359.93
	PATTON'S INC	08/08/2018	\$1,458.75
	HOFFMAN & HOFFMAN INC	08/07/2018	\$2,865.00
	CERTIFIED LABORATORIES	08/30/2018	\$668.38
	DERRICK INSULATION CO INC	08/30/2018	\$275.00
			\$5,627.06
JAMES A RITTER	NATIONALINSTRUMENTS	07/31/2018	\$107.86
	MOUSER ELECTRONICS INC	07/31/2018	\$85.38
	CABLE AND CONNECTIONS - L	07/31/2018	\$38.51
	NATIONALINSTRUMENTS	08/03/2018	\$607.50
	OMEGA ENGINEERING	08/08/2018	\$288.00
	OMEGA ENGINEERING	08/08/2018	\$1,125.00
	OMEGA ENGINEERING	08/09/2018	\$280.00
	OMEGA ENGINEERING	08/10/2018	\$218.00
	AMZN Mktp US	08/21/2018	\$97.99
	AMZN Mktp US	08/22/2018	\$166.72
	Amazon.com	08/21/2018	\$262.44
	LDS VACUUM PRODUCTS	08/27/2018	\$78.00
	VWR INTERNATIONAL INC	08/29/2018	\$69.52
			\$3,424.92
	JAMES D CLAWSON	LIMITED PAPERS	08/21/2018
LIMITED PAPERS		08/23/2018	\$977.96
QUILL CORPORATION		08/29/2018	\$308.52
WM SUPERCENTER #1286		08/29/2018	\$14.00
			\$2,244.18
JAMES D CLIFTON	LEE TRANSPORT EQUIPMENT	08/17/2018	\$2,397.60
		\$2,397.60	
JAMES E SENN	CAYCE ACE HARDWARE	08/17/2018	\$24.16
	CITY ELECTRIC REPAIR INC	08/17/2018	\$8.69
	CAYCE ACE HARDWARE	08/17/2018	\$40.64
			\$73.49
JAMES F HENDERSON	KEH	08/10/2018	\$1,410.00
	PCM TIGERDIRECT	08/22/2018	\$93.17
	PCM TIGERDIRECT	08/22/2018	\$44.02
	PCM TIGERDIRECT	08/22/2018	\$75.55
	PCM TIGERDIRECT	08/23/2018	\$122.96
	B&H PHOTO 800-606-6969	08/29/2018	\$311.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	AMERICAN MUSICAL SUPPL	08/30/2018	\$214.94
			\$2,272.59
JAMES G MARTIN	W C ROUSE AND SONS INC	07/30/2018	\$943.43
	GREGORY ELECTRIC COMPANY	07/30/2018	\$1,865.00
	W C ROUSE AND SONS INC	08/01/2018	\$1,362.00
	CASTLE SERVICES CORP.	08/02/2018	\$2,929.00
	THE TRANE COMPANY	08/03/2018	\$1,110.06
	FEDEXOFFICE 00015024	08/17/2018	\$311.04
	JOHNSON CONTROLS SS	08/28/2018	\$889.50
	HOFFMAN MECHANICAL	08/28/2018	\$1,013.68
	THE TRANE COMPANY	08/30/2018	\$220.00
		\$10,643.71	
JAMES HARVEY REYNOLDS	JOHNSTONE SUPPLY COLUMB	08/02/2018	\$81.08
	TRANE SUPPLY-115409	08/10/2018	\$1,066.62
	JOHNSON CONTROLS SS	08/16/2018	\$180.45
	JOHNSTONE SUPPLY COLUMB	08/16/2018	\$184.25
	ZEE COMPANY	08/24/2018	\$490.00
	UNITED REFRIG INC 486	08/24/2018	\$160.10
	LOWES #01064	08/28/2018	\$1,055.16
		\$3,217.66	
JAMES KEVIN BYRD	RICHLAND INDUSTRIAL	07/31/2018	\$19.81
	WP LAW LEXINGTON	08/02/2018	\$108.00
	WP LAW LEXINGTON	08/07/2018	\$490.88
	STI TURF CARE EQUIPMENT-C	08/07/2018	\$18.71
	STI TURF CARE EQUIPMENT-C	08/07/2018	\$44.47
	STI TURF CARE EQUIPMENT-C	08/08/2018	\$283.55
	CAYCE ACE HARDWARE	08/10/2018	\$16.03
	WP LAW LEXINGTON	08/15/2018	\$157.50
	WP LAW LEXINGTON	08/21/2018	\$154.91
	RICHLAND INDUSTRIAL	08/24/2018	\$16.53
	WP LAW LEXINGTON	08/30/2018	\$190.22
		\$1,500.61	
JAMES L PINCKNEY	OFFICE DEPOT #2349	08/09/2018	\$37.79
	AMZN Mktp US	08/26/2018	\$29.95
	AMZN Mktp US	08/26/2018	\$89.85
		\$157.59	
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	08/02/2018	\$2,437.56
	BLINDS.COM #2150	08/02/2018	\$228.94
	GRAINGER	08/06/2018	\$3,922.56
	IBI - SUPPLYWORKS #2251	08/24/2018	\$20.22
		\$6,609.28	
JAMES R JONES	LOGMEIN GOTOMEETING	08/07/2018	\$505.44
	FEDEX 391760627	08/25/2018	\$21.59
		\$527.03	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R RABY	STICKERSBANNERS	08/01/2018	\$47.68
	JUICER	08/03/2018	\$205.20
	GOIN POSTAL AIKEN SC	08/02/2018	\$29.69
	BANNERS.COM	08/09/2018	\$85.01
	SNAP GEOFILTERS	08/21/2018	\$217.00
	SAJARI BASIC MONTHLY	08/29/2018	\$97.00
			\$681.58
JAMES R TWITTY	FACEBK XMNDEG2LD2	07/31/2018	\$4.15
	FACEBK SMNDEG2LD2	07/31/2018	\$71.58
	LinkedIn 3982345194 Inkd.	08/01/2018	\$2.31
	LinkedIn 3982768694 Inkd.	08/01/2018	\$92.32
	LINKEDIN-325 2127716	08/06/2018	\$116.32
	LINKEDIN-400 1552184	08/11/2018	\$114.14
	FACEBK E6AE7GNKD2	08/16/2018	\$750.00
	LINKEDIN-401 0916954	08/16/2018	\$104.55
	LINKEDIN-402 0226674	08/21/2018	\$101.93
	LinkedIn 4031153844 Inkd.	08/26/2018	\$106.59
		\$1,463.89	
JAMES W WARREN III	HARVARD APPARATUS	08/03/2018	\$137.29
	ABCAM	08/07/2018	\$504.00
	SIGMA ALDRICH US	08/15/2018	\$152.57
	SIGMA ALDRICH US	08/15/2018	\$92.80
	LIFETECH 41809270	08/17/2018	\$408.78
	SIGMA ALDRICH US	08/20/2018	\$716.06
	SIGMA ALDRICH US	08/29/2018	\$41.78
	TFS FISHERSCI ECOM ATL	08/29/2018	\$56.78
		\$2,110.06	
JAN J BLAKELY	AMZN Mktp US	08/06/2018	\$42.51
	SMK SURVEYMONKEY.COM	08/06/2018	\$288.00
	TFS FISHER SCI RAR	08/10/2018	\$292.15
	TFS FISHER SCI CHI	08/10/2018	\$219.41
	PRICE REFRIGERATION & AC	08/10/2018	\$191.22
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$374.76
	SPIRIT COMMUNICATIONS EB	08/10/2018	\$175.32
	CURRYS CLEANERS	08/13/2018	\$22.26
	YSI	08/20/2018	\$600.00
	FEDEX 391764920	08/25/2018	\$23.23
		\$2,228.86	
JAN MIRON	FEDEX 171952131	08/01/2018	\$47.73
	FEDEX 171990323	08/02/2018	\$20.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$83.50
	RESTEK CORPORATION RES	08/09/2018	\$578.67
	MAR COR PURIFICATION INC.	08/08/2018	\$489.00
	FEDEX 29529860	08/10/2018	\$2,043.33
	APPOINTMENTQUEST LLC	08/09/2018	\$45.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	APPOINTMENTQUEST LLC	08/09/2018	\$132.75
	NEWARK US 00000075	08/11/2018	\$2,292.86
	ADAFRUIT INDUSTRIES	08/13/2018	\$206.58
	FEDEX 172621366	08/21/2018	\$20.00
			\$5,960.41
JANE T BREWER	AMZN Mktp US	08/11/2018	\$69.80
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$66.72
	Amazon.com	08/27/2018	\$319.63
	AMZN Mktp US	08/29/2018	\$199.95
			\$656.10
JANET L FISHER	FUNCTIONAL BIOSCIENCES	08/13/2018	\$84.00
	FUNCTIONAL BIOSCIENCES	08/13/2018	\$98.00
	FUNCTIONAL BIOSCIENCES	08/13/2018	\$168.00
			\$350.00
JANICE EDWARDS	STAPLES 00106567	07/31/2018	\$25.52
	DEMCO INC	08/09/2018	\$106.42
	Amazon.com	08/16/2018	\$107.83
			\$239.77
JANICE KAY BEDENBAUGH	MCWATERS INC.	08/20/2018	\$1,724.91
	AMZN Mktp US	08/26/2018	\$110.62
	AMZN Mktp US	08/29/2018	\$75.70
	FEDEX 99475060	08/29/2018	\$77.40
			\$1,988.63
JANIE R GODBOLD	Amazon.com	07/31/2018	\$124.10
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$23.84
	IN VERBAL INK	07/31/2018	\$252.00
	DMI DELL HIGHER EDUC	08/01/2018	\$481.10
	DMI DELL HIGHER EDUC	08/01/2018	\$481.10
	DMI DELL HIGHER EDUC	08/02/2018	\$4,106.93
	DRI ENDNOTE	08/06/2018	\$249.95
	IN VERBAL INK	08/07/2018	\$92.50
	Amazon.com	08/19/2018	\$12.94
	IN VERBAL INK	08/17/2018	\$108.00
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$20.92
	IN VERBAL INK	08/23/2018	\$81.00
JANNA SHILEY BORDEN	Amazon.com	08/25/2018	\$69.54
			\$69.54
JANNIE NOON	PECKNEL MUSIC COLUMBIA	08/08/2018	\$30.24
	PIONEER REVERE 8008771500	08/07/2018	\$348.35
	PECKNEL MUSIC COLUMBIA	08/08/2018	\$139.32
	BRITTONS	08/08/2018	\$468.72
	SCHOOL CUTS SCREENING AND	08/09/2018	\$582.08
	BRITTONS	08/09/2018	\$63.72

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Cardholder	Vendor Name	Purchase Date	Amount
JANNIE NOON	OFFICE DEPOT #2349	08/09/2018	\$8.85
	FRUHAUF UNIFORMS INC	08/17/2018	\$31.20
	MUSIC FROM G. SCHIRMER	08/22/2018	\$415.00
	BELK #162 COLUMBIANA	08/23/2018	\$442.98
	AMZN Mktp US	08/27/2018	\$285.74
	Amazon.com	08/29/2018	\$42.06
	WORLD TWIRLING INC	08/29/2018	\$44.95
JASON A RASNAKE	WBCA	08/07/2018	\$200.00
	WBCA	08/07/2018	\$200.00
	WBCA	08/07/2018	\$216.67
	LOWES #01986	08/16/2018	\$12.75
	WM SUPERCENTER #2806	08/23/2018	\$21.06
			\$650.48
JASON A STEWART	TFS FISHERSCI ECOM ATL	08/01/2018	\$86.83
	VWR INTERNATIONAL INC	08/02/2018	\$24.94
	VWR INTERNATIONAL INC	08/02/2018	\$46.54
	TFS FISHERSCI ECOM ATL	08/03/2018	\$133.76
	ADDGENE INC	08/06/2018	\$215.00
	BETHYL LABORATORIES, INC.	08/06/2018	\$803.00
	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$132.83
	INTEGRATED DNA TECH	08/08/2018	\$80.33
	VWR INTERNATIONAL INC	08/09/2018	\$207.43
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$36.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$22.50
	TFS FISHERSCI ECOM ATL	08/09/2018	\$252.72
	AMZN Mktp US	08/09/2018	\$167.06
	VWR INTERNATIONAL INC	08/16/2018	\$160.86
	MERRY X-RAY SOURCE O	08/15/2018	\$151.10
	TFS FISHERSCI ECOM ATL	08/15/2018	\$280.43
	TFS FISHERSCI ECOM ATL	08/16/2018	\$447.07
	ABCAM	08/17/2018	\$889.00
	PRAXAIR DIST INC OAM	08/17/2018	\$21.71
	TFS FISHERSCI ECOM ATL	08/21/2018	\$640.53
	NOVUS BIOLOGICALS LLC	08/22/2018	\$474.00
	TFS FISHERSCI ECOM ATL	08/22/2018	\$43.42
	GRAPHPAD SOFTWARE	08/22/2018	\$150.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$241.16
	TFS FISHERSCI ECOM ATL	08/24/2018	\$248.35
	PRAXAIR DIST INC OAM	08/24/2018	\$8.04
	INTEGRATED DNA TECH	08/27/2018	\$76.25
	TFS FISHERSCI ECOM ATL	08/28/2018	\$275.34
	SANTA CRUZ BIOTECHNOLOGY	08/29/2018	\$215.50
	INTEGRATED DNA TECH	08/30/2018	\$173.43
	VWR INTERNATIONAL INC	08/31/2018	\$268.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,974.05
JASON L TRENARY	AMZN Mktp US	08/01/2018	\$15.99
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$16.98
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$629.95
	Amazon.com	08/03/2018	\$571.31
	JAMF SOFTWARE EVENT REG	08/03/2018	\$499.00
	MCTR-GWINNETT #65	08/06/2018	\$483.31
	APL APPLE ONLINE STORE	08/10/2018	\$49.00
	APL APPLE ONLINE STORE	08/10/2018	\$158.00
	APL APPLE ONLINE STORE	08/10/2018	\$89.00
	APL APPLE ONLINE STORE	08/10/2018	\$178.00
	APL APPLE ONLINE STORE	08/10/2018	\$79.00
	APL APPLE ONLINE STORE	08/10/2018	\$29.00
	APL APPLE ONLINE STORE	08/10/2018	\$29.00
	APL APPLE ONLINE STORE	08/12/2018	\$338.00
	APL APPLE ONLINE STORE	08/11/2018	\$949.00
	APL APPLE ONLINE STORE	08/11/2018	\$2,258.00
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$575.18
	APL APPLE ONLINE STORE	08/16/2018	\$2,079.00
	APL APPLE ONLINE STORE	08/16/2018	\$12.00
	BEST BUY 00015156	08/24/2018	\$37.79
			\$9,076.51
JASON LEE KUBINAK	THE AMER ASSOC OF IMMUNO	07/31/2018	\$260.00
	TFS FISHERSCI ECOM ATL	08/08/2018	\$1,676.73
	TFS FISHERSCI ECOM ATL	08/10/2018	\$610.88
	LIFETECH 41721481	08/11/2018	\$50.60
	BIO SERV	08/14/2018	\$641.56
	LOWES #01064	08/15/2018	\$37.78
	BERTIN-CORP	08/16/2018	\$188.31
	VWR INTERNATIONAL INC	08/17/2018	\$600.00
	MP BIOMEDICALS LLC	08/17/2018	\$1,144.69
	TFS FISHERSCI ECOM ATL	08/24/2018	\$215.60
			\$5,426.15
JASON PORTER	DIGITALOCEAN.COM	07/31/2018	\$470.47
	COURSRA19BX4SY14QF2TO	08/04/2018	\$49.00
	COURSRA5TIGEVTO18GWCG	08/04/2018	\$49.00
	COURSRA7G2EN911P1ATU0	08/05/2018	\$49.00
	COURSRA6ZPKHJLZKRPSBJ	08/10/2018	\$49.00
	WOODLEYS GARDEN CTR	08/16/2018	\$158.61
	GITHUB.COM	08/19/2018	\$110.00
	ADOBE CREATIVE CLOUD	08/29/2018	\$29.99
			\$965.07
JASON R DARVIN	MOUSER ELECTRONICS INC	08/09/2018	\$66.89
	MOUSER ELECTRONICS INC	08/13/2018	\$66.89
	MOUSER ELECTRONICS INC	08/24/2018	\$13.86

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R DARVIN	CPI COLEPARMERINSTRUMT	08/29/2018	\$232.63
			\$380.27
JAVAN H WATERS	GOODYEAR FRASIER TIRE SER	08/08/2018	\$627.12
	GOODYEAR FRASIER TIRE SER	08/14/2018	\$931.11
	HILTONS POWER EQUIPMENT	08/17/2018	\$45.44
	AMICK EQUIPMENT	08/23/2018	\$1,112.57
			\$2,716.24
JEFF JENIK	NACAS	08/15/2018	\$515.00
	THE WEBSTAURANT STORE	08/29/2018	\$1,099.00
			\$1,614.00
JEFFERY C SALTER	IN WHISPERROOM, INC.	08/08/2018	\$2,500.00
	PRO - UNLIMITED	08/13/2018	\$199.00
	EIG knowledgesc.net	08/17/2018	\$574.20
	EIG knowledgesc.net	08/17/2018	\$149.99
	B&H PHOTO 800-606-6969	08/28/2018	\$219.95
			\$3,643.14
JEFFERY F CROSBY	FERGUSON ENT 168	08/01/2018	\$729.57
	BAKER DISTRIBUTING #556	08/02/2018	\$1,056.60
	MCCALL'S INC #13	08/02/2018	\$581.63
	THE HOME DEPOT #1117	08/01/2018	\$16.17
	THE HOME DEPOT #1117	08/02/2018	\$6.77
	BAKER DISTRIBUTING #556	08/08/2018	\$358.45
	LOWES #00639	08/10/2018	\$20.50
	THE HOME DEPOT #1117	08/14/2018	\$173.92
	FERGUSON ENT 168	08/16/2018	\$1,120.11
	THE HOME DEPOT 1117	08/19/2018	\$212.50
	MCCALL'S INC #13	08/22/2018	\$46.90
	MCCALL'S INC #13	08/23/2018	\$52.00
	BAKER DISTRIBUTING #556	08/27/2018	\$988.21
	IN AIR TECH SERVICES, LL	08/29/2018	\$1,655.16
	IN AIR TECH SERVICES, LL	08/29/2018	\$1,002.31
	IN AIR TECH SERVICES, LL	08/29/2018	\$668.78
			\$8,689.58
	JEFFERY J VAUGHN	US INK AND TONER	08/23/2018
AMZN Mktp US		08/27/2018	\$252.41
AMZN Mktp US		08/29/2018	\$518.45
AMZN MKTP US AMZN.COM/BIL		08/29/2018	\$240.23
AMZN Mktp US		08/29/2018	\$127.86
AMZN Mktp US		08/29/2018	\$8.99
AMZN Mktp US		08/29/2018	\$46.61
			\$1,475.95
JEFFERY L TWISS	APL APPLE ONLINE STORE	08/05/2018	\$106.92
	APL APPLE ONLINE STORE	08/05/2018	\$1,403.95
	VIGNETTES BIOSCIENCES	08/03/2018	\$1,515.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	APL APPLE ONLINE STORE	08/05/2018	\$139.32
	PAYPAL SVI HUYGENS	08/09/2018	\$1,601.35
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$78.30
	SOC FOR NEUROSCIENCE JOU	08/17/2018	\$140.00
	CORPORATE CONCEPTS INC.	08/22/2018	\$765.22
	Amazon.com	08/24/2018	\$499.02
	STOELTING CO	08/31/2018	\$1,415.58
			\$7,664.66
JEFFREY A SHARPE	JOHNSON CONTROLS SS	08/27/2018	\$458.55
	JOHNSON CONTROLS SS	08/27/2018	\$145.49
	JOHNSON CONTROLS SS	08/27/2018	\$2,982.35
	JOHNSON CONTROLS SS	08/28/2018	\$2,740.63
			\$6,327.02
JEFFREY B FRANCIS	WAL-MART #0881	08/17/2018	\$12.87
	SWEETWATER SOUND	08/25/2018	\$2,998.00
			\$3,010.87
JEFFREY D BERG	AMZN Mktp US	08/01/2018	\$192.99
	Amazon.com	08/01/2018	\$24.81
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$34.77
	AMZN Mktp US	08/01/2018	\$31.78
	Amazon.com	08/02/2018	\$268.22
	PAYPAL LACRIMASDIM	08/02/2018	\$523.24
	SKR AbeBooks FNWSKX	08/07/2018	\$178.27
	AMZN Mktp US	08/07/2018	\$34.21
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$42.05
	Amazon.com	08/10/2018	\$131.61
	PAYPAL KOREAN MUSE	08/14/2018	\$27.49
	BARNES&NOBLE.COM-BN	08/16/2018	\$25.96
	PAYPAL MELAFONDAT	08/16/2018	\$98.80
	AMZN Mktp US	08/21/2018	\$260.76
	855-321-8844 TUGG.COM	08/21/2018	\$365.00
	PAYPAL FILMFORUMIN	08/21/2018	\$460.00
	ABCCLIO LLC	08/22/2018	\$65.40
	BARNES&NOBLE.COM-BN	08/23/2018	\$92.25
	PAYPAL WEIGHTERMUS	08/22/2018	\$500.00
	AMZN Mktp US	08/22/2018	\$48.63
	NPDC-GBAG ONLINE	08/22/2018	\$21.51
	BARNES&NOBLE.COM-BN	08/23/2018	\$56.24
	BARNES&NOBLE.COM-BN	08/23/2018	\$130.16
	BARNES&NOBLE.COM-BN	08/29/2018	\$111.19
	AMZN Mktp US	08/28/2018	\$48.98
	EATING YOU ALIVE	08/28/2018	\$29.98
	BARNES&NOBLE.COM-BN	08/29/2018	\$170.99
AMZN Mktp US	08/29/2018	\$36.18	
WORLD TRUST ED	08/29/2018	\$272.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMZN Mktp US	08/29/2018	\$34.08
	AMZN Mktp US	08/29/2018	\$43.99
	PAYPAL CCOFCHICAGO	08/29/2018	\$107.50
	AMZN Mktp US	08/29/2018	\$80.00
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$63.13
	UNIV-OF-SC-BOOKSTORE#2400	08/29/2018	\$95.31
	AMZN Mktp US	08/30/2018	\$25.27
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$27.93
	Amazon.com	08/30/2018	\$43.57
	AMZN Mktp US	08/30/2018	\$35.25
JEFFREY HOPPOCK	GAYLORD BROS INC	08/11/2018	\$29.71
	CONSERVATION RESOURCES IN	08/17/2018	\$2,629.64
	SC DEPT OF ARCHIVES	07/10/2018	\$814.32
	SC DEPT OF ARCHIVES	08/10/2018	\$367.20
			\$3,840.87
JEFFREY M BRANNON	STERICYCLE	08/02/2018	\$928.39
	U.S. PLASTIC CORPORATION	08/10/2018	\$100.64
	U.S. PLASTIC CORPORATION	08/13/2018	\$3,001.98
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$103.09
	SHEALY ENVIRONMENTAL SERV	08/20/2018	\$110.25
			\$4,244.35
JEFFREY M DAVIS	MIDLANDS X RAY SALES	08/10/2018	\$498.66
	GOVCNCTN	08/21/2018	\$138.93
	ELECTRON MICROSCOPY SCIEN	08/27/2018	\$286.61
			\$924.20
JEFFREY M GATTIS	CAROLINA FRESH FARMS 7	08/01/2018	\$794.40
	Amazon.com	08/06/2018	\$539.98
	CORBIN TURF ORNAMENTAL SU	08/02/2018	\$126.36
	HOLLEY TRACTOR & EQUIPMEN	08/06/2018	\$734.09
	LOWES #00639	08/06/2018	\$34.52
	HOLLEY TRACTOR & EQUIPMEN	08/06/2018	\$758.07
	HARRELLS LLC	08/07/2018	\$4,322.51
	HOLLEY TRACTOR & EQUIPMEN	08/09/2018	\$294.01
	IN SHOEMAKER IRRIGATION	08/09/2018	\$68.79
	CAROLINA FRESH FARMS 7	08/14/2018	\$1,000.00
	LOWES #00639	08/28/2018	\$616.14
	BLANCHARD EQUIPMENT - AI	08/28/2018	\$13.89
	BLANCHARD EQUIPMENT - AI	08/28/2018	\$198.27
	BLANCHARD EQUIPMENT - AI	08/28/2018	\$988.46
			\$10,489.49
JEFFREY S CHEWNING	PRESTIGE SYSTEMS	08/01/2018	\$142.00
	IN O'NEAL FLOORING SERVI	08/03/2018	\$3,255.00
	PRESTIGE SYSTEMS	08/13/2018	\$480.00
	MR. TINT	08/15/2018	\$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	08/20/2018	\$4,694.00
	IN O'NEAL FLOORING SERVI	08/30/2018	\$3,466.00
			\$12,222.00
JEFFRY L DUDYCHA	FUNCTIONAL BIOSCIENCES	08/08/2018	\$231.00
	TFS FISHERSCI ECOM ATL	08/15/2018	\$223.56
	MUNDAY SCIENTIFIC	08/16/2018	\$1,109.80
	QIAGEN INC	08/21/2018	\$354.35
	VWR INTERNATIONAL INC	08/29/2018	\$198.82
		\$2,117.53	
JENELL C AUGHTRY	IAEDP FOUNDATION	08/14/2018	\$195.00
	AMERICAN COUNSELING ASSO	08/14/2018	\$185.00
	AUCCCD	08/20/2018	\$260.00
	APA.ORG BOOKS VIDEO CE	08/23/2018	\$2,250.00
	BARNES&NOBLE.COM-BN	08/28/2018	\$151.20
	BARNES&NOBLE.COM-BN	08/29/2018	\$115.51
		\$3,156.71	
JENIFER B LYBRAND	SQ PETRONE LANDSCAPING	08/01/2018	\$270.00
	GOODYEAR FRASIER TIRE SER	08/06/2018	\$290.89
	DODSON BROS LYNCHBURG	08/21/2018	\$700.00
	DODSON BROS LYNCHBURG	08/21/2018	\$230.00
		\$1,490.89	
JENNIE F SMYRL	ASSOCIATION FOR CONSUMER	07/31/2018	\$95.00
	CDW GOVT #NPQ0438	08/01/2018	\$31.44
	OXFORD UNIV PRESS	08/14/2018	\$82.00
		\$208.44	
JENNIFER JASSO	NATL BOARD MED EXAM	07/31/2018	\$6.14
		\$6.14	
JENNIFER K BURRACK	MINUTE MAN MOVERS LLC	08/21/2018	\$150.00
	FEDEX 29750547	08/29/2018	\$16.59
		\$166.59	
JENNIFER L PIZZOLONGO	VZWRLLS APOCC VISB	08/06/2018	\$359.92
		\$359.92	
JENNIFER L TRILK	WORLDPOINT ECC	08/01/2018	\$47.70
	DROPBOX BJG3DVTXRWCS	08/08/2018	\$99.00
	GTC CE	08/08/2018	\$59.00
	NATL BOARD MED EXAM	08/09/2018	\$1,566.00
	GREENVILLE TECHNICAL COLL	08/15/2018	\$16.00
	MAILCHIMP MONTHLY	08/22/2018	\$50.00
		\$1,837.70	
JENNIFER M KING	US INK AND TONER	08/08/2018	\$95.55
	FS stattransfer	08/16/2018	\$349.00
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$150.12
		\$594.67	

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R ROOSE	MP BIOMEDICALS LLC	07/31/2018	\$436.24
	MYLDR COM	08/02/2018	\$676.35
	G/O CORPORATION	08/02/2018	\$182.51
			\$1,295.10
JENNIFER SWANNER	B&H PHOTO 800-606-6969	08/20/2018	\$172.00
	STAPLES DIRECT	08/22/2018	\$214.69
	STAPLES DIRECT	08/23/2018	\$11.00
	Ryder Engraving Inc	08/29/2018	\$286.95
			\$684.64
JENNY R BALESTRERO	MKS INSTRUMENTS INC	07/31/2018	\$1,181.00
	MKS INSTRUMENTS INC	08/02/2018	\$2,320.43
	COLUMBIA FLUID SYSTEMS TE	08/02/2018	\$132.41
	Amazon.com	08/03/2018	\$99.80
	AIRGAS SOUTH	08/03/2018	\$150.24
	FEDEX 390129295	08/07/2018	\$79.06
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$723.30
	AJA INTERNATIONAL INC	08/08/2018	\$125.00
	COLUMBIA FLUID SYSTEMS TE	08/09/2018	\$338.90
	FEDEX 390805694	08/14/2018	\$10.92
	Amazon.com	08/21/2018	\$27.99
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$12.94
	AKZO NOBEL POLYMER CHE	08/22/2018	\$2,892.49
	PRAXAIR DIST INC OAM	08/27/2018	\$399.31
	MOUSER ELECTRONICS INC	08/28/2018	\$59.03
JENS PIERRE D AUTEL	INFINIWING	07/31/2018	\$1,485.52
	WWW.NEWEGG.COM	07/31/2018	\$1,027.89
	WWW.NEWEGG.COM	08/01/2018	\$200.05
	APL APPLE ONLINE STORE	08/02/2018	\$13.00
	APL APPLE ONLINE STORE	08/02/2018	\$259.00
	APL APPLE ONLINE STORE	08/03/2018	\$69.00
	DRI G-Technology	08/02/2018	\$295.75
	APL APPLE ONLINE STORE	08/04/2018	\$2,429.00
	CABLE AND CONNECTIONS - L	08/06/2018	\$51.94
	DROBO INC	08/07/2018	\$2,053.92
	WWW.NEWEGG.COM	08/07/2018	\$1,004.07
	MINUTE MAN MOVERS LLC	08/08/2018	\$312.50
	WWW.NEWEGG.COM	08/08/2018	\$589.95
	WWW.CLEVERBRIDGE.NET	08/21/2018	\$118.00
	B&H PHOTO 800-606-6969	08/22/2018	\$1,938.05
	VITEC VIDEOCOM INC	08/28/2018	\$515.43
	B&H PHOTO 800-606-6969	08/28/2018	\$219.79
	DRI WDTSNDK parent	08/30/2018	\$161.94
JEREMY D BLACK	WWW.NEWEGGBUSINESS.COM	08/07/2018	\$166.45

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D BLACK	COLOR ID	08/08/2018	\$327.08
	Amazon.com	08/16/2018	\$426.93
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$96.99
	AMZN Mktp US	08/24/2018	\$182.02
	CLARK-POWELL ASSOC INC	08/23/2018	\$245.00
			\$1,444.47
JEREMY D PRUITT	UNITED REFRIG INC 490	08/01/2018	\$17.82
	JOHNSTONE SUPPLY	08/06/2018	\$15.57
	JOHNSTONE SUPPLY	08/15/2018	\$37.10
	TRANE SUPPLY-115422	08/17/2018	\$37.58
	JOHNSTONE SUPPLY	08/21/2018	\$57.77
	JOHNSTONE SUPPLY	08/22/2018	\$76.28
	JOHNSTONE SUPPLY	08/23/2018	\$25.01
	LOWES #01986	08/27/2018	\$41.69
	UNITED REFRIG INC 490	08/27/2018	\$1,074.49
			\$1,383.31
JEREMY HUNTER GILLIAM	MSC	08/01/2018	\$1,088.58
	RAM TOOL & SUPPLY SC03	08/01/2018	\$992.24
	MSC	08/14/2018	\$260.16
	MSC	08/15/2018	\$509.67
	MSC	08/15/2018	\$101.20
	MSC	08/16/2018	\$23.05
	MSC	08/17/2018	\$20.24
	MSC	08/18/2018	\$1,361.10
	MSC	08/21/2018	\$254.68
	MSC	08/22/2018	\$42.51
	MSC	08/22/2018	\$139.72
	MSC	08/23/2018	\$31.32
	MSC	08/24/2018	\$431.36
	MSC	08/25/2018	\$436.48
	MSC	08/31/2018	\$650.26
JERROD K WINGARD	1140 PERRY MANN	07/31/2018	\$630.08
	1140 PERRY MANN	08/06/2018	\$3,807.00
	1140 PERRY MANN	08/06/2018	\$491.03
	ANIXTER-PS#005G COLUMBIA	08/06/2018	\$28.82
	ANIXTER-PS#005G COLUMBIA	08/07/2018	\$220.37
	FASTENAL COMPANY01	08/09/2018	\$8.87
	1140 PERRY MANN	08/08/2018	\$126.67
	1140 PERRY MANN	08/09/2018	\$55.37
	1140 PERRY MANN	08/10/2018	\$167.79
	LOWES #00499	08/13/2018	\$155.98
	1140 PERRY MANN	08/13/2018	\$62.89
	ANIXTER-PS#005G COLUMBIA	08/14/2018	\$23.04
	ANIXTER-PS#005G COLUMBIA	08/14/2018	\$5.66

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Cardholder	Vendor Name	Purchase Date	Amount	
JERROD K WINGARD	1140 PERRY MANN	08/15/2018	\$145.35	
	1140 PERRY MANN	08/15/2018	\$145.80	
	1140 PERRY MANN	08/15/2018	\$7.58	
	1140 PERRY MANN	08/15/2018	\$709.84	
	ANIXTER-PS#005G COLUMBIA	08/17/2018	\$109.13	
	ANIXTER-PS#005G COLUMBIA	08/17/2018	\$83.75	
	ANIXTER-PS#005G COLUMBIA	08/20/2018	\$62.82	
	1140 PERRY MANN	08/21/2018	\$190.72	
	ANIXTER-PS#005G COLUMBIA	08/27/2018	\$432.00	
	1140 PERRY MANN	08/28/2018	\$19.15	
	1140 PERRY MANN	08/28/2018	\$1,163.43	
	1140 PERRY MANN	08/28/2018	\$21.31	
	1140 PERRY MANN	08/28/2018	\$9.45	
	1140 PERRY MANN	08/28/2018	\$69.68	
	1140 PERRY MANN	08/28/2018	\$2.53	
				\$8,956.11
	JERRY D SANDLIN	BUILT 2 SUIT OFFICE	08/29/2018	\$450.00
			\$450.00	
JERRY E CARROLL	VZWRLSS APOCC VISB	08/05/2018	\$131.48	
	Amazon.com	08/06/2018	\$1,123.02	
	AMZN Mktp US	08/06/2018	\$159.95	
	AMAZON.COM AMZN.COM/BILL	08/06/2018	\$58.65	
	PAYPAL SCALARSPUBL	08/14/2018	\$538.00	
	SKR AbeBooks FNBHN4	08/16/2018	\$3.99	
	AMERICAN RED CROSS	08/16/2018	\$154.19	
	SKR AbeBooks FNBHN3	08/16/2018	\$3.64	
	Amazon.com	08/18/2018	\$316.48	
	ULINE SHIP SUPPLIES	08/21/2018	\$610.42	
	SKR AbeBooks FNJGEL	08/23/2018	\$80.60	
	SKR AbeBooks FNPWSY	08/28/2018	\$33.30	
	SKR AbeBooks FNPXGA	08/28/2018	\$92.77	
	SKR AbeBooks FNPWSA	08/28/2018	\$47.75	
	ABEBOOKS.COM	08/28/2018	\$120.85	
	SKR AbeBooks FNPXGB	08/28/2018	\$342.46	
	ABEBOOKS.CO FNPWS5	08/29/2018	\$37.65	
	SKR AbeBooks FNPWS6	08/29/2018	\$118.94	
	SKR AbeBooks FNPXGC	08/28/2018	\$83.69	
	SKR AbeBooks FNPWS9	08/28/2018	\$52.96	
			\$4,110.79	
JERRY STOKES CHASTAIN	CASTLE BRANCH EMPLOY SCR	08/01/2018	\$158.00	
	POCKET NURSE ENTERPRISES	08/15/2018	\$232.60	
	USCB BKST # 1960	08/24/2018	\$34.00	
	PRINTOLOGY SIGNS & GRAPH	08/29/2018	\$191.67	
			\$616.27	
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	07/31/2018	\$65.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	08/05/2018	\$5.20
	DELL SALES & SERVICE	08/18/2018	\$183.59
	RUSSEL HOUSE POST O	08/28/2018	\$10.40
	IMAGE INK LLC	08/28/2018	\$388.26
			\$652.45
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	08/01/2018	\$101.85
			\$101.85
JESSICA E ESCORCIA	FEDEX 389749497	08/04/2018	\$28.15
	AMZN Mktp US	08/04/2018	\$23.34
	AMZN Mktp US	08/05/2018	\$23.20
	AMZN Mktp US	08/07/2018	\$11.68
	AMZN Mktp US	08/06/2018	\$35.01
	AMZN Mktp US	08/07/2018	\$11.68
	AMZN Mktp US	08/06/2018	\$11.95
	AMZN Mktp US	08/06/2018	\$11.68
	AMZN Mktp US	08/06/2018	\$11.68
	AMZN Mktp US	08/06/2018	\$11.68
	AMZN Mktp US	08/07/2018	\$11.68
	AMZN Mktp US	08/07/2018	\$11.68
	FEDEX 172248807	08/10/2018	\$421.72
	FEDEX 172324698	08/11/2018	\$64.46
	FEDEX 390428642	08/11/2018	\$19.43
	WPS	08/22/2018	\$412.50
	ELECTRICAL GEODESICS, INC	08/23/2018	\$3,040.00
	SPRINT WIRELESS	08/25/2018	\$74.65
	WPS	08/25/2018	\$618.20
	PSYCHOLOGICAL ASSESSMENT	08/27/2018	\$346.68
	NCS PEARSON	08/28/2018	\$166.00
	TFS FISHERSCI ECOM ATL	08/29/2018	\$547.95
Amazon.com	08/30/2018	\$20.38	
			\$5,923.70
JESSICA HARRIS	SPORT BUSINESS	08/28/2018	\$840.69
			\$840.69
JESSICA L MCCORMICK	SAMS CLUB #6203	08/19/2018	\$30.20
	SNRS	08/16/2018	\$650.00
	CHEFSTORE COL 8103	08/19/2018	\$72.51
	PAYPAL SOUTHERNREG	08/22/2018	\$1,000.00
	HAMPTON ST POST OFF	08/23/2018	\$15.10
	NONPF	08/23/2018	\$740.00
	LEEDSWORLDREFILL.COM	08/29/2018	\$16.59
			\$2,524.40
JESSICA M STUCKER	WWW.ISTOCK.COM	08/09/2018	\$12.00
	VZWRLSS APOCC VISB	08/12/2018	\$38.07
			\$50.07
JILL CHAPPELL FAIL	ASUS COMPUTER INTER	07/31/2018	\$72.33

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Cardholder	Vendor Name	Purchase Date	Amount	
JILL CHAPPELL FAIL	SP MACALLY	08/02/2018	\$50.93	
	WORDFENCE.COM	08/09/2018	\$44.84	
	DMI DELL BUS ONLINE	08/10/2018	\$320.75	
	STORYBLOCKS 844-835-2771	08/09/2018	\$149.00	
	WEGENER MEDIA	08/15/2018	\$917.99	
	APL APPLE ONLINE STORE	08/17/2018	\$69.95	
	DMI DELL HIGHER EDUC	08/17/2018	\$129.19	
	INFINIWING	08/16/2018	\$179.10	
	WWW.NEWEGG.COM	08/16/2018	\$673.10	
	SPECK HQ	08/17/2018	\$44.95	
	EASYDNS.COM	08/17/2018	\$24.75	
	SP MACALLY	08/17/2018	\$164.97	
	CANVA FOR WORK YEARLY	08/17/2018	\$119.40	
	APL APPLE ONLINE STORE	08/23/2018	\$69.00	
	APL APPLE ONLINE STORE	08/23/2018	\$10.00	
	OTHERWORLDCOMACSALES	08/23/2018	\$74.18	
	SKC COMMUNICATION PRODUCT	08/23/2018	\$1,314.89	
	B&H PHOTO 800-606-6969	08/27/2018	\$133.55	
	IFIXIT.COM	08/28/2018	\$33.98	
	OTHERWORLDCOMACSALES	08/29/2018	\$80.58	
	US INK AND TONER	08/30/2018	\$1,312.99	
				\$5,990.42
	JILL ORTINSKI	ALZET - DURECT CORP	07/30/2018	\$2,353.00
		MILTENYI BIOTEC	08/02/2018	\$581.00
		MILTENYI BIOTEC	08/07/2018	\$640.00
		LICOR INC	08/14/2018	\$371.95
		AMZN Mktp US	08/20/2018	\$45.06
ROBOZ SURGICAL INSTRUMENT		08/20/2018	\$563.00	
TFS FISHERSCI ECOM ATL		08/22/2018	\$290.51	
MP BIOMEDICALS LLC		08/23/2018	\$338.59	
TFS FISHERSCI ECOM ATL		08/23/2018	\$36.20	
TFS FISHERSCI ECOM ATL		08/25/2018	\$126.22	
BIO RAD LABORATORIES		08/24/2018	\$1,366.86	
TFS FISHERSCI ECOM ATL		08/25/2018	\$203.51	
ALZET - DURECT CORP		08/29/2018	\$2,340.00	
				\$9,255.90
JIM R FADEL		WWW.JACKSONIMMUNO.COM	07/31/2018	\$259.35
	VWR INTERNATIONAL INC	08/03/2018	\$190.00	
	VWR INTERNATIONAL INC	08/14/2018	\$148.18	
	Amazon.com	08/23/2018	\$383.89	
	WWW.JACKSONIMMUNO.COM	08/30/2018	\$271.00	
	VWR INTERNATIONAL INC	08/31/2018	\$380.90	
	VWR INTERNATIONAL INC	08/31/2018	\$123.13	
			\$1,756.45	
JIMMY L CAMPBELL JR	Network Imaging	08/21/2018	\$368.97	

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L CAMPBELL JR	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$184.39
	STATACORP LP	08/27/2018	\$56.00
			\$609.36
JING FANG	AGILENTTECHNOLOGIES	08/03/2018	\$442.80
	GENSCRIPT USA INC.	08/06/2018	\$4.25
	INTEGRATED DNA TECH	08/06/2018	\$35.95
	INTEGRATED DNA TECH	08/07/2018	\$19.83
	SIGMA ALDRICH US	08/09/2018	\$437.97
	LIFETECH 41686133	08/09/2018	\$270.00
	TFS FISHERSCI ECOM ATL	08/11/2018	\$133.39
	VWR INTERNATIONAL INC	08/12/2018	\$45.76
	SIGMA ALDRICH US	08/14/2018	\$442.68
	CELLSIGNAL.COM	08/15/2018	\$295.00
	TFS FISHERSCI ECOM ATL	08/18/2018	\$164.83
	TFS FISHERSCI ECOM ATL	08/18/2018	\$258.68
	TFS FISHERSCI ECOM ATL	08/21/2018	\$115.99
	STEMCELL TECH INC	08/21/2018	\$1,210.00
	TFS FISHERSCI ECOM ATL	08/21/2018	\$490.00
	BOSTER IMMUNOLEADER	08/21/2018	\$61.57
	INTEGRATED DNA TECH	08/22/2018	\$33.09
	TFS FISHERSCI ECOM ATL	08/23/2018	\$508.84
	TFS FISHERSCI ECOM ATL	08/28/2018	\$1,122.38
	QIAGEN INC	08/28/2018	\$95.81
	VWR INTERNATIONAL INC	08/29/2018	\$79.76
	SANTA CRUZ BIOTECHNOLOGY	08/28/2018	\$166.50
	TFS FISHERSCI ECOM ATL	08/29/2018	\$65.77
	AMERICAN TYPE CULTURE COL	08/29/2018	\$433.35
	OFFICE DEPOT #1214	08/29/2018	\$28.02
	INTEGRATED DNA TECH	08/30/2018	\$36.21
			\$6,998.43
JINGJING BAO	SIGMA ALDRICH US	08/07/2018	\$200.60
	EDMUND OPTICS INC	08/07/2018	\$56.49
	MCMMASTER-CARR	08/06/2018	\$44.06
		\$301.15	
JINGJING WANG	PRAXAIR DIST INC OAM	08/07/2018	\$3.85
	PRAXAIR DIST INC OAM	08/09/2018	\$23.87
		\$27.72	
JOANN L WILLIAMSON	EDUCAUSE	07/30/2018	\$40.00
	GRAYBAR ELECTRIC COMPANY	08/07/2018	\$1,690.16
	LOWES #00907	08/08/2018	\$38.30
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$100.48
	AMZN Mktp US	08/22/2018	\$619.79
	LOWES #00639	08/21/2018	\$183.39
	AMZN Mktp US	08/22/2018	\$135.96
	AMZN Mktp US	08/22/2018	\$346.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	CABLESANDKITS	08/23/2018	\$675.00
	GRAYBAR ELECTRIC COMPANY	08/28/2018	\$455.98
			\$4,285.93
JOANNE L JAMES	FEDEX 172012400	08/03/2018	\$49.76
	PAYPAL AMERICANMAT	08/06/2018	\$625.00
	SCANTRON CORPORATION	08/10/2018	\$759.00
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$1,638.42
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$902.78
	Amazon.com	08/17/2018	\$2,235.57
	OFFICE DEPOT #1214	08/22/2018	\$356.39
	APL APPLE ONLINE STORE	08/26/2018	\$96.12
	APL APPLE ONLINE STORE	08/26/2018	\$267.84
	APL APPLE ONLINE STORE	08/26/2018	\$2,428.97
	APL APPLE ONLINE STORE	08/26/2018	\$171.72
	APL APPLE ONLINE STORE	08/26/2018	\$56.11
	B&H PHOTO 800-606-6969	08/28/2018	\$99.99
	TARGET.COM	08/31/2018	\$91.79
		\$9,779.46	
JOANNE ZWEMER	APHA EDONOREDUEPUBS	08/02/2018	\$200.00
	APHA EDONOREDUEPUBS	08/06/2018	\$200.00
	EASYKEYSCOM INC	08/07/2018	\$28.00
	PUBLIC LIBRARY OFSCIENCE	08/07/2018	\$1,495.00
	ESTORE ONTHEHUB COM	08/09/2018	\$113.95
	ESTORE ONTHEHUB COM	08/09/2018	\$439.90
	US INK AND TONER	08/13/2018	\$294.30
			\$2,771.15
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	08/07/2018	\$192.81
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$54.96
	WWW.NEWEGG.COM	08/23/2018	\$1,147.99
	WWW.NEWEGG.COM	08/23/2018	\$359.99
	AT&T BILL PAYMENT	08/24/2018	\$129.15
	DRI EndNote	08/30/2018	\$99.95
		\$1,984.85	
JODY E MACK	THE STATE NEWSPAPER	07/31/2018	\$213.44
			\$213.44
JOHANNA A BARTL	AIRGAS SOUTH	08/28/2018	\$117.40
			\$117.40
JOHANNES W STRATMANN	AMZN MktP US	08/17/2018	\$83.40
	PHOENIX BIOINFORMATICS	08/24/2018	\$194.40
			\$277.80
JOHN A JOHNSON	LIFETECH 41671260	08/07/2018	\$270.00
	SANTA CRUZ BIOTECHNOLOGY	08/09/2018	\$255.50
	ALLIED BIOMEDICAL TECHNOL	08/21/2018	\$81.31
	TFS FISHERSCI ECOM ATL	08/22/2018	\$61.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	AMERICAN MASTER TECH	08/24/2018	\$368.98
	TFS FISHERSCI ECOM ATL	08/24/2018	\$176.31
	SIGMA ALDRICH US	08/27/2018	\$89.34
	QIAGEN INC	08/29/2018	\$525.99
			\$1,828.56
JOHN B ROSS	TONER CABLE EQUIPMENT INC	08/13/2018	\$2,904.66
	CDW GOVT #NTX0729	08/17/2018	\$333.53
	MARKERTEK VIDEO SUPPLY	08/17/2018	\$366.04
	MAPLESOFT	08/20/2018	\$2,900.00
			\$6,504.23
JOHN C BRANDON	AMZN Mktp US	07/31/2018	\$38.98
	SKR AbeBooks FMRMED	08/01/2018	\$38.52
	TUFTS MARKETPLACE ONE	08/03/2018	\$25.00
	AMZN Mktp US	08/08/2018	\$18.99
	AMZN Mktp US	08/08/2018	\$32.01
	Amazon.com	08/13/2018	\$15.98
	Amazon.com	08/13/2018	\$20.96
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$12.42
	Amazon.com	08/23/2018	\$26.99
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$166.65
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$23.47
JOHN F EBERTH	PUBLIC LIBRARY OFSCIENCE	08/03/2018	\$1,495.00
	PHOSPHOREX INC.	08/30/2018	\$939.32
	EDMUND OPTICS INC	08/30/2018	\$40.34
			\$2,474.66
JOHN HOWARD ALLEN	MINUTE MAN MOVERS LLC	08/13/2018	\$1,200.00
	MINUTE MAN MOVERS LLC	08/15/2018	\$875.00
			\$2,075.00
JOHN J LAVIGNE	QUARTZY.COM	08/08/2018	\$46.77
	QUARTZY.COM	08/14/2018	\$118.50
	TARGET 00019232	08/23/2018	\$52.36
	WWW.NEWEGG.COM	08/30/2018	\$129.99
			\$347.62
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	07/31/2018	\$58.77
	1140 PERRY MANN	07/30/2018	\$5.31
	MAYER710 COLUMBIASC	08/06/2018	\$129.85
	1140 PERRY MANN	08/07/2018	\$9.16
	HOFFMAN & HOFFMAN	08/07/2018	\$3,011.00
	ESAR INCORPORATED	08/09/2018	\$150.00
	1140 PERRY MANN	08/10/2018	\$54.32
	SHEALY ELECTRICAL WHOLESA	08/10/2018	\$316.72
	ESAR INCORPORATED	08/13/2018	\$1,203.10
	1140 PERRY MANN	08/13/2018	\$252.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLESA	08/16/2018	\$587.88
	SHEALY ELECTRICAL WHOLESA	08/20/2018	\$94.62
	CASHION ELECTRICIANS INC	08/20/2018	\$716.25
	MAYER710 COLUMBIASC	08/23/2018	\$722.25
	SHEALY ELECTRICAL WHOLESA	08/27/2018	\$146.72
	MAYER710 COLUMBIASC	08/29/2018	\$2,407.50
			\$9,865.52
JOHN MEYNARD M TENGO	VWR INTERNATIONAL INC	08/02/2018	\$233.38
	WM SUPERCENTER #2214	08/02/2018	\$29.69
	VWR INTERNATIONAL INC	08/03/2018	\$83.27
	VWR INTERNATIONAL INC	08/04/2018	\$1,002.45
	SIGMA ALDRICH US	08/03/2018	\$77.17
	VWR INTERNATIONAL INC	08/04/2018	\$48.15
	MICROMERITICS INSTRUMENT	08/06/2018	\$138.92
	COLUMBIA FLUID SYSTEMS TE	08/07/2018	\$146.77
	COLUMBIA FLUID SYSTEMS TE	08/08/2018	\$82.47
	VWR INTERNATIONAL INC	08/09/2018	\$133.19
	IN NORTH COAST METROLOGY	08/09/2018	\$2,525.00
	IN NORTH COAST METROLOGY	08/09/2018	\$1,950.00
	MICROMERITICS INSTRUMENT	08/09/2018	\$346.32
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$31.99
	VWR INTERNATIONAL INC	08/14/2018	\$102.21
	PREMETEK CO.	08/16/2018	\$315.00
	VWR INTERNATIONAL INC	08/18/2018	\$146.46
	LOWES #00499	08/17/2018	\$42.08
	SOUTHEASTERN LAB APPARATU	08/20/2018	\$324.02
	AMZN Mktp US	08/20/2018	\$105.60
	VWR INTERNATIONAL INC	08/22/2018	\$45.88
	LOWES #01064	08/22/2018	\$27.00
	COLUMBIA FLUID SYSTEMS TE	08/29/2018	\$119.45
JOHN MONNIER	VWR INTERNATIONAL INC	08/01/2018	\$46.06
	VWR INTERNATIONAL INC	08/01/2018	\$176.93
	VWR INTERNATIONAL INC	08/01/2018	\$141.44
	RESTEK CORPORATION	08/01/2018	\$2,102.57
	VWR INTERNATIONAL INC	08/02/2018	\$127.40
	VWR INTERNATIONAL INC	08/04/2018	\$357.37
	VWR INTERNATIONAL INC	08/05/2018	\$52.26
	VWR INTERNATIONAL INC	08/12/2018	\$271.46
	VWR INTERNATIONAL INC	08/14/2018	\$79.62
	IN NORTH COAST METROLOGY	08/15/2018	\$325.00
	VWR INTERNATIONAL INC	08/19/2018	\$30.89
	VWR INTERNATIONAL INC	08/19/2018	\$161.64
	VWR INTERNATIONAL INC	08/19/2018	\$88.67
	IN NORTH COAST METROLOGY	08/30/2018	\$625.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,586.31
JOHN S BEALS	HARTLEY TRANSPORTATION, L	08/01/2018	\$1,875.78
	UPS 000000155Y87318	08/06/2018	\$283.78
	UPS 000000155Y87348	08/27/2018	\$520.50
			\$2,680.06
JOHN W WEIDNER	OAK HALL CAP & GOWN	08/05/2018	\$102.33
			\$102.33
JOHNNY H BENTON	DERRICK INSULATION CO INC	08/14/2018	\$935.00
	IN DUNWOODY ENTERPRISES	08/29/2018	\$250.00
			\$1,185.00
JONATHAN B FAULKENBERRY	UBREAKIFIX - CHARLOTTE SO	07/31/2018	\$160.86
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$153.86
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$341.56
	AMZN MktP US	08/23/2018	\$266.75
	DMI DELL HIGHER EDUC	08/25/2018	\$103.96
	WAL-MART #1030	08/27/2018	\$52.70
			\$1,079.69
JONATHAN M CRAIN	PLATT ELECTRIC 800	07/31/2018	\$228.52
	THE HOME DEPOT #1110	07/30/2018	\$65.83
	LOWES #01064	07/31/2018	\$16.18
	LOWES #01064	07/31/2018	\$34.47
	THE HOME DEPOT #1112	07/31/2018	\$32.37
	LOWES #01064	08/01/2018	\$467.01
	LOWES #01064	08/01/2018	\$29.11
	LOWES #01064	08/02/2018	\$25.10
	LOWES #01064	08/02/2018	\$22.13
	LOWES #01064	08/02/2018	\$42.26
	LOWES #01064	08/02/2018	\$53.83
	LOWES #01064	08/03/2018	\$7.91
	LOWES #01064	08/03/2018	\$103.55
	STAPLES DIRECT	08/04/2018	\$88.01
	LOWES #01064	08/03/2018	\$17.30
	LOWES #01064	08/03/2018	\$10.56
	LOWES #01064	08/06/2018	\$59.90
	SHERWIN WILLIAMS 702614	08/07/2018	\$251.21
	LOWES #01064	08/08/2018	\$114.38
	EDISTO GAS COMPANY	08/08/2018	\$80.83
	LOWES #01064	08/09/2018	\$297.09
	LOWES #01064	08/09/2018	\$78.36
	GRAINGER	08/09/2018	\$206.31
	LIGHTDISTY	08/10/2018	\$133.50
	GRAINGER	08/10/2018	\$119.75
	LOWES #01064	08/10/2018	\$59.26
	1140 PERRY MANN	08/09/2018	\$2,333.88
LOWES #01064	08/14/2018	\$34.78	

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Cardholder	Vendor Name	Purchase Date	Amount	
JONATHAN M CRAIN	1140 PERRY MANN	08/17/2018	\$12.28	
	THE HOME DEPOT #1110	08/16/2018	\$183.60	
	LOWES #01064	08/17/2018	\$42.13	
	LOWES #01064	08/20/2018	\$48.79	
	LOWES #01064	08/21/2018	\$38.79	
	LOWES #01064	08/22/2018	\$2.69	
	CAPITAL SUPPLY OF COLUMBI	08/22/2018	\$14.58	
	LOWES #01064	08/23/2018	\$40.66	
	THE HOME DEPOT #1110	08/22/2018	\$24.42	
	LOWES #00433	08/23/2018	\$21.88	
	LOWES #01064	08/23/2018	\$57.38	
	ROSE TALBERT PAINT COMPAN	08/24/2018	\$89.75	
	BEARING DIST COLUMBIA	08/27/2018	\$20.57	
	LOWES #01064	08/27/2018	\$80.07	
	ADVANCE AUTO PARTS #5620	08/28/2018	\$70.15	
	LOWES #01064	08/29/2018	\$53.91	
	LOWES #01064	08/28/2018	\$85.27	
	LOWES #01064	08/30/2018	\$19.13	
	IBS OF SOUTH CAROLINA	08/29/2018	\$470.88	
	ADVANCE AUTO PARTS #7601	08/30/2018	\$6.03	
			\$6,396.35	
JONATHAN T ELLIS	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$614.51	
	RADIO COMMUNICATIONS SVC	08/03/2018	\$40.50	
	B&H PHOTO 800-606-6969	08/07/2018	\$298.98	
	CABLE AND CONNECTIONS - L	08/07/2018	\$105.68	
	B&H PHOTO 800-606-6969	08/12/2018	\$347.04	
	AMZN Mktp US	08/13/2018	\$520.94	
	B&H PHOTO 800-606-6969	08/14/2018	\$1,746.75	
	BEST BUY 00015156	08/16/2018	\$63.70	
	HITECH WIRELESS	08/16/2018	\$90.10	
	WWW.NEWEGG.COM	08/19/2018	\$88.03	
	WWW.NEWEGG.COM	08/19/2018	\$539.41	
	WWW.NEWEGG.COM	08/19/2018	\$88.27	
	CABLES AND CONNECTIONS -	08/21/2018	\$112.17	
	RACKSPACE CLOUD	08/27/2018	\$755.32	
	DMI DELL HIGHER EDUC	08/31/2018	\$129.98	
	DMI DELL HIGHER EDUC	08/31/2018	\$240.00	
				\$5,781.38
	JORDAN A HOLMES	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$149.94
TORONTO RESEARCH CHEMICAL		08/03/2018	\$3,330.00	
AMZN MKTP US AMZN.COM/BIL		08/06/2018	\$7.99	
BRAINTREE SCIENTIFIC INC		08/08/2018	\$300.00	
AMAZON.COM AMZN.COM/BILL		08/09/2018	\$11.03	
SIGMA ALDRICH US		08/13/2018	\$116.95	
SIGMA ALDRICH US		08/13/2018	\$116.95	
MOUNTAINSIDE MEDICAL EQUI		08/13/2018	\$96.99	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN A HOLMES	NATIONALINSTRUMENTS	08/15/2018	\$1,755.43
	PAYPAL DIGITIMERNO	08/20/2018	\$355.00
	SIGMA ALDRICH US	08/20/2018	\$113.50
	ANCARE	08/28/2018	\$392.00
			\$6,745.78
JOSEPH B MORRIS	AMZN Mktp US	08/09/2018	\$13.14
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$21.99
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$184.48
			\$219.61
JOSEPH E JONES	ETS PARAPRO Services	08/03/2018	\$550.00
	PREP BLAST	08/13/2018	\$110.00
	ETS PARAPRO Services	08/21/2018	\$550.00
			\$1,210.00
JOSEPH FAULLING	AUTOPAY/DISH NTWK	08/02/2018	\$134.65
	LOWES #01064	08/09/2018	\$171.33
	CROSS ENGRAVING	08/08/2018	\$19.44
	MORRIS COMMUNICATIONS	08/11/2018	\$50.84
	AT&T 1479	08/27/2018	\$3.27
			\$379.53
JOSEPH MEWS	FACEBK BVWPSFELD2	07/31/2018	\$13.19
	FACEBK 9VWPSFELD2	07/31/2018	\$159.95
	US INK AND TONER	08/01/2018	\$76.97
	US INK AND TONER	08/15/2018	\$133.96
			\$384.07
JOSEPH QUATTRO	AMZN Mktp US	08/05/2018	\$17.98
	Amazon.com	08/08/2018	\$136.07
	BESTBUYCOM805557540626	08/14/2018	\$215.99
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$75.59
	AMZN Mktp US	08/28/2018	\$38.26
			\$483.89
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	07/31/2018	\$186.51
	JJ HAINES	07/31/2018	\$206.24
	CK SUPPLY 238	07/31/2018	\$1,472.68
	RICHLAND INDUSTRIAL	07/31/2018	\$145.89
	CK SUPPLY 238	08/02/2018	\$33.27
	LOWES #01064	08/06/2018	\$64.45
	CK SUPPLY 238	08/07/2018	\$218.16
	CK SUPPLY 238	08/07/2018	\$1,230.23
	CK SUPPLY 238	08/07/2018	\$68.04
	CK SUPPLY 238	08/07/2018	\$188.57
	CK SUPPLY 238	08/08/2018	\$246.95
	THE KEY SHOP INC	08/08/2018	\$3.24
	CK SUPPLY 238	08/08/2018	\$102.71
	CK SUPPLY 238	08/08/2018	\$320.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH R ESTOCK	TUCKER MATERIALS INC	08/08/2018	\$557.28	
	CAYCE ACE HARDWARE	08/09/2018	\$12.99	
	SHERWIN WILLIAMS 702076	08/09/2018	\$69.22	
	CK SUPPLY 238	08/14/2018	\$38.26	
	CK SUPPLY 238	08/14/2018	\$89.16	
	TUCKER MATERIALS INC	08/15/2018	\$32.59	
	CK SUPPLY 238	08/16/2018	\$541.91	
	CK SUPPLY 238	08/16/2018	\$11.23	
	SHUMAN OWENS SUPPLY CO	08/20/2018	\$22.26	
	LINDLER MANUFACTURING	08/22/2018	\$365.85	
	ADVANCED DOOR SYSTEMS	08/22/2018	\$272.84	
	CK SUPPLY 238	08/23/2018	\$169.35	
	RICHLAND INDUSTRIAL	08/23/2018	\$61.34	
	LOWES #01064	08/23/2018	\$136.90	
	RICHLAND INDUSTRIAL	08/23/2018	\$313.45	
	RICHLAND INDUSTRIAL	08/23/2018	\$82.36	
	RICHLAND INDUSTRIAL	08/23/2018	\$44.61	
	CK SUPPLY 238	08/23/2018	\$390.75	
	CK SUPPLY 238	08/23/2018	\$127.63	
	HOFFMAN & HOFFMAN	08/24/2018	\$735.00	
	SHERWIN WILLIAMS 702076	08/24/2018	\$57.52	
	UNITED RENTALS #15267	08/24/2018	\$80.00	
	SHERWIN WILLIAMS 702076	08/30/2018	\$64.04	
				\$8,764.23
	JOSEPH W WILLIAMS	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$78.00
				\$78.00
	JOSH L WISE	ENVATOMARKET42680548	07/31/2018	\$60.00
CUBE SERVICES, INC.		08/01/2018	\$161.32	
DISPLAYS2GO		08/07/2018	\$93.35	
Wrike.com		08/10/2018	\$375.00	
B&H PHOTO 800-606-6969		08/13/2018	\$301.82	
ADOBE STOCK		08/14/2018	\$29.99	
DISPLAYS2GO		08/15/2018	\$351.05	
T J MAXX #99		08/16/2018	\$85.51	
TARGET 00022772		08/16/2018	\$554.92	
TARGET 00019232		08/16/2018	\$97.16	
WALGREENS #11433		08/17/2018	\$49.59	
Ryder Engraving Inc		08/27/2018	\$39.45	
HOO HOOTSUITE INC		08/27/2018	\$49.99	
IN ARCHETYPE IV		08/27/2018	\$2,200.00	
Ryder Engraving Inc		08/27/2018	\$222.70	
DISPLAYS2GO		08/28/2018	\$151.99	
DISPLAYS2GO		08/29/2018	\$2,530.02	
				\$7,353.86
JOSHUA JENSON		CAYCE ACE HARDWARE	08/22/2018	\$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5.34
JOSHUA M ALLEN	CANSYN CHEM. CORP.	08/07/2018	\$795.00
	TFS FISHERSCI ECOM ATL	08/15/2018	\$215.97
	SHEALY ENVIRONMENTAL SERV	08/17/2018	\$52.50
	VWR INTERNATIONAL INC	08/22/2018	\$229.00
	VWR INTERNATIONAL INC	08/22/2018	\$225.00
			\$1,517.47
JOYCE D TENSLEY	MANAGEDPRINT	08/08/2018	\$604.80
	SPRINT WIRELESS	08/15/2018	\$968.71
	AT&T PAYMENT	08/15/2018	\$537.55
	MANAGEDPRINT	08/17/2018	\$340.20
	PRENTKE ROMICH CO	08/22/2018	\$929.60
	TTC Conferencing Svc	08/23/2018	\$10.22
	AT&T PAYMENT	08/23/2018	\$30.85
	MANAGEDPRINT	08/22/2018	\$172.80
	SPIRIT COMMUNICATIONS EB	08/23/2018	\$419.87
	POLLOCK OFFICE MACHINE CO	08/23/2018	\$216.00
			\$4,230.60
JUDY Q WATERS	EIG CONSTANTCONTACT.COM	08/13/2018	\$210.60
	SQ 752 DESIGN / SO	08/16/2018	\$162.00
			\$372.60
JULIA BAILEY SAYRE	4IMPRINT	08/06/2018	\$224.29
			\$224.29
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	08/07/2018	\$98.01
	DMI DELL HIGHER EDUC	08/07/2018	\$188.58
	DMI DELL HIGHER EDUC	08/08/2018	\$320.91
	Amazon.com	08/10/2018	\$34.58
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$90.09
	DMI DELL HIGHER EDUC	08/15/2018	\$10.21
	DMI DELL HIGHER EDUC	08/15/2018	\$195.34
	DMI DELL HIGHER EDUC	08/16/2018	\$184.88
	DECISION SCIENCES INSTIT	08/17/2018	\$160.00
	VZWRLSS APOCC VISB	08/19/2018	\$108.28
	DMI DELL HIGHER EDUC	08/21/2018	\$2,211.01
	DMI DELL HIGHER EDUC	08/24/2018	\$46.43
	DMI DELL HIGHER EDUC	08/24/2018	\$24.41
	DMI DELL HIGHER EDUC	08/25/2018	\$1,281.44
	OPEX RESOURCES LTD	08/27/2018	\$52.67
	AMZN Mktp US	08/27/2018	\$67.93
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$11.22
	DMI DELL HIGHER EDUC	08/31/2018	\$320.91
			\$5,406.90
JULIE B CARTER	WSC Windstream Pmt&Fee	08/14/2018	\$39.99
	SMITH & JONES JANITORIAL	08/17/2018	\$32.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	VZWRLSS APOCC VISB	08/21/2018	\$168.51
			\$241.00
JULIE G SMITHWICK	ZOOM.US	08/08/2018	\$19.98
			\$19.98
JULIE N MCCOY	APPCARD INC	08/01/2018	\$81.51
	APPCARD INC	08/01/2018	\$95.20
	AMZN Mktp US	08/02/2018	\$95.96
	AMZN Mktp US	08/02/2018	\$14.94
	AMZN Mktp US	08/02/2018	\$39.98
	FEDEX 389916863	08/07/2018	\$74.23
	AMZN Mktp US	08/08/2018	\$2,455.16
	AMZN Mktp US	08/08/2018	\$94.32
	Amazon.com	08/11/2018	\$35.46
	Amazon.com	08/11/2018	\$964.69
	AMZN Mktp US	08/14/2018	\$307.87
	BVT PUBLISHING LLC	08/13/2018	\$709.75
	FEDEX 390518368	08/14/2018	\$148.06
	Amazon.com	08/15/2018	\$80.97
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$72.34
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$23.23
	AMZN Mktp US	08/17/2018	\$23.01
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$53.82
	STAPLES 00104042	08/17/2018	\$44.27
	AMZN Mktp US	08/17/2018	\$41.98
	FEDEX 391262383	08/20/2018	\$213.25
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$109.16
	AMZN Mktp US	08/22/2018	\$12.39
	AMZN Mktp US	08/26/2018	\$40.35
	AMZN Mktp US	08/26/2018	\$295.14
	FEDEX 391778234	08/25/2018	\$99.09
	FEDEX 391980404	08/27/2018	\$74.27
	Amazon.com	08/28/2018	\$13.49
	AMZN Mktp US	08/28/2018	\$53.80
	AMZN Mktp US	08/29/2018	\$36.99
	FEDEX 392258804	08/29/2018	\$56.12
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$151.21
Amazon.com	08/29/2018	\$33.74	
			\$6,645.75
JUN ZHU	SIGMA ALDRICH US	07/31/2018	\$300.00
	SIGMA ALDRICH US	08/01/2018	\$1,174.14
	TFS FISHER SCI CHI	08/04/2018	\$122.82
	Amazon.com	08/08/2018	\$367.18
	AMZN Mktp US	08/09/2018	\$32.83
	TFS FISHER SCI PTO	08/10/2018	\$541.85
	OFFICE DEPOT #2349	08/10/2018	\$137.10

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	TFS FISHER SCI ATL	08/14/2018	\$999.14
	BEST BUY 00002642	08/15/2018	\$83.44
	TFS FISHER SCI ATL	08/17/2018	\$327.45
	AMAZON.COM AMZN.COM/BILL	08/27/2018	\$117.60
			\$4,203.55
JUSTIN D WELLS	SP AMERICAN BUTTON M	08/21/2018	\$399.95
			\$399.95
JUSTIN DEAN HICKS	MYCOOLHEADPHONES	08/08/2018	\$36.99
			\$36.99
JUSTIN KYLE HOUSER	WWW.NEWEGGBUSINESS.COM	08/13/2018	\$87.98
	ASUSCOMPUTE	08/28/2018	\$60.00
			\$147.98
JUSTIN TYLER HANVEY	P AND S CONSTRUCTION	08/02/2018	\$1,338.50
	COLUMBIA VACUUM CENTER, I	08/06/2018	\$480.43
	GRAYBAR ELECTRIC	08/14/2018	\$385.20
	GRAYBAR ELECTRIC	08/14/2018	\$481.50
			\$2,685.63
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	08/06/2018	\$292.38
	B&H PHOTO 800-606-6969	08/09/2018	\$887.60
	ALLEGRA PRINT AND IMAGING	08/14/2018	\$385.20
	ALLEGRA PRINT AND IMAGING	08/21/2018	\$226.84
	SOUTHEASTERN PRINTING	08/22/2018	\$31.57
			\$1,823.59
KAIMEI XU	MEDIMABS	07/30/2018	\$455.00
	WAL-MART #0881	08/04/2018	\$81.73
	AMZN Mktp US	08/05/2018	\$199.99
	GENSCRIPT USA INC.	08/03/2018	\$168.67
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$27.99
	WALMART.COM 8009666546	08/12/2018	\$51.28
	LIFETECH 84596002	08/16/2018	\$123.38
	PAYPAL WU SHI PING	08/19/2018	\$1,183.00
	EPOCH LIFE SCIENCE INC	08/21/2018	\$585.00
	WM SUPERCENTER #1183	08/24/2018	\$63.64
	LIFETECH 84639008	08/30/2018	\$90.48
	VWR INTERNATIONAL INC	08/31/2018	\$244.05
	TFS FISHERSCI ECOM ATL	08/30/2018	\$774.33
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	08/01/2018	\$84.54
	GEAR MUNCIANA ONLI	08/02/2018	\$99.86
	SP LASERFIBRE, LLC	08/03/2018	\$694.00
	VZWRLSS IVR VB	08/11/2018	\$1,810.24
	GOLF CART SERVICES	08/29/2018	\$298.44
	SOUTHEASTERN PRINTING	08/29/2018	\$604.56
	ABSTRACT DESIGNS LLC	08/29/2018	\$288.90

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	ABSTRACT DESIGNS LLC	08/29/2018	\$179.76
	ABSTRACT DESIGNS LLC	08/29/2018	\$51.36
			\$4,111.66
KARA GRANT	IMAGE 360 COLUMBIA NE	08/16/2018	\$380.77
			\$380.77
KAREN BARBOUR	FEDEX 390100655	08/07/2018	\$7.65
	FEDEX 390215616	08/08/2018	\$24.83
	FEDEX 390992155	08/16/2018	\$7.65
	FEDEX 391684985	08/23/2018	\$7.65
			\$47.78
KAREN COFFEY JARVIS	MONTHLY MEDIA LLC	08/06/2018	\$658.00
	WHHI-TV	08/06/2018	\$500.00
	ISLAND COMMUNICATIONS LP	08/06/2018	\$2,000.00
	PRINTOLOGY SIGNS & GRAPH	08/06/2018	\$264.82
	WHHI-TV	08/10/2018	\$500.00
			\$3,922.82
KAREN EDGINGTON	ELEVEN2.COM	08/02/2018	\$101.70
	AMZN Mktp US	08/30/2018	\$86.99
			\$188.69
KAREN EDWARDS	APL APPLE ONLINE STORE	08/08/2018	\$159.43
	APL APPLE ONLINE STORE	08/08/2018	\$105.93
	OFFICE DEPOT #2361	08/07/2018	\$122.94
	B&H PHOTO 800-606-6969	08/13/2018	\$98.14
	N2 PUBLISHING	08/15/2018	\$1,235.00
	BC.BASECAMP 3 3805615	08/22/2018	\$99.00
	HOSTGATOR.COM	08/27/2018	\$49.95
	MAILCHIMP MONTHLY	08/29/2018	\$75.00
	B&H PHOTO 800-606-6969	08/29/2018	\$112.12
			\$2,057.51
KAREN H MAGRADEY	ZOOM.US	08/12/2018	\$14.99
	VZWRLSS MY VZ VB P	08/14/2018	\$38.07
	CHRONICLEHI	08/15/2018	\$507.00
	PRINTING SUPPLIES USA LLC	08/20/2018	\$52.00
			\$612.06
KAREN K MORGAN	LaerdalMedical	08/02/2018	\$102.60
	HP DIRECT-PUBLICSECTOR	08/02/2018	\$388.80
	Mead Direct Response, Inc	08/08/2018	\$37.25
	Amazon.com	08/09/2018	\$301.70
	CAROLINA AWARDS AND ENGRA	08/16/2018	\$8.10
	US INK AND TONER	08/24/2018	\$196.08
	TROPHIES UNLIMITED	08/30/2018	\$54.00
			\$1,088.53
KAREN L SUNDBERG	WAL-MART #0625	08/01/2018	\$11.16
	TFS FISHERSCI ECOM ATL	08/01/2018	\$37.30

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Cardholder	Vendor Name	Purchase Date	Amount	
KAREN L SUNDBERG	CONWAY FEED & GARDEN	08/03/2018	\$12.95	
	WAL-MART #0625	08/07/2018	\$28.22	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$37.30	
	LOWE'S FOODS #259	08/18/2018	\$9.63	
	ADVANCE AUTO PARTS #5390	08/18/2018	\$6.41	
	THE UPS STORE #3112	08/22/2018	\$43.90	
	DAWSON LUMBER COMPANY	08/22/2018	\$14.76	
	SANTA CRUZ BIOTECHNOLOGY	08/25/2018	\$181.50	
	THE UPS STORE 5260	08/30/2018	\$53.81	
			\$436.94	
KAREN M UTTER	Amazon.com	08/09/2018	\$22.03	
			\$22.03	
KATE R SHELTON	MICROSOFT BING ADS	07/31/2018	\$168.34	
	FEDEXOFFICE 00015388	08/03/2018	\$31.99	
	WM SUPERCENTER #4440	08/04/2018	\$167.11	
	EIG meetabout.org	08/06/2018	\$15.99	
	MAILCHIMP MONTHLY	08/21/2018	\$127.50	
	MICROSOFT BING ADS	08/26/2018	\$913.83	
	THOMSON WEST TCD	08/30/2018	\$286.87	
				\$1,711.63
KATHERINE B WEILAND	Dropbox 1JZTD794F6MP	08/02/2018	\$99.00	
	CONFERENCING CENTER	08/07/2018	\$222.20	
			\$321.20	
KATHERINE L WUCHENICH	THE STATE NEWSPAPER	08/01/2018	\$395.20	
	COLUMBIA FLAG & SIGN COM	08/06/2018	\$1,814.40	
	Amazon.com	08/07/2018	\$45.87	
	PMI - Member Auto Renew	08/07/2018	\$149.00	
	BC.BASECAMP 3 3489685	08/08/2018	\$948.00	
	D J WALL ST JOURNAL	08/14/2018	\$525.00	
	AT&T DATA	08/14/2018	\$30.00	
	Ryder Engraving Inc	08/15/2018	\$22.75	
	WPY South Carolina Women	08/16/2018	\$35.00	
	MAILCHIMP MONTHLY	08/19/2018	\$275.00	
	FEDEX 29667602	08/22/2018	\$34.68	
	VZWRLSS PRPAY AUTOPAY	08/25/2018	\$30.00	
	ALFRED WILLIAMS AND COMPA	08/24/2018	\$77.28	
	NY TIMES NATL SALES	08/27/2018	\$572.00	
	WWW.ISTOCK.COM	08/27/2018	\$520.00	
	ALFRED WILLIAMS AND COMPA	08/28/2018	\$1,097.39	
	APL APPLE ONLINE STORE	08/29/2018	\$85.32	
				\$6,656.89
	KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	08/23/2018	\$30.00
		AMAZON.COM AMZN.COM/BILL	08/24/2018	\$129.54
LACEA		08/30/2018	\$120.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$279.54
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	08/02/2018	\$350.18
			\$350.18
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	07/31/2018	\$75.00
	IN SHRED WITH US	08/01/2018	\$108.45
	DreamHost dh-fee.com	08/09/2018	\$11.95
	SP WATERMONSTER	08/09/2018	\$500.00
	SLACK	08/09/2018	\$444.00
	VIECO INC. DBA PROMOTIONC	08/09/2018	\$150.03
	MAILCHIMP MONTHLY	08/09/2018	\$50.00
	MAILCHIMP MONTHLY	08/12/2018	\$40.00
	BOXWOOD TECHNOLOGY	08/13/2018	\$175.00
	4IMPRINT	08/15/2018	\$927.36
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$145.83
	VZWRLSS APOCC VISB	08/18/2018	\$225.85
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$49.43
	DRI PRINTING SERVICES	08/20/2018	\$150.61
	CDW GOVT #NVR9030	08/21/2018	\$366.34
	Ryder Engraving Inc	08/21/2018	\$26.65
	AMZ Stylus Publishin	08/21/2018	\$8.25
	PINECAST.COM STARTER	08/29/2018	\$5.00
	IN SHRED WITH US	08/29/2018	\$40.00
			\$3,499.75
KATHRYN DOBEREINER	CAUCUS FOR WOMEN IN ST	08/24/2018	\$150.00
	BOXWOOD TECHNOLOGY	08/24/2018	\$550.00
	YOURMEMBER-CAREERS	08/27/2018	\$305.00
			\$1,005.00
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	08/16/2018	\$500.00
	OFFICE DEPOT #2349	08/21/2018	\$62.38
			\$562.38
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	08/28/2018	\$419.50
			\$419.50
KATIE L KATHREIN	REED MARICULTURE	07/30/2018	\$288.49
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$240.00
	FOSTER SMITH MAIL ORDR	08/16/2018	\$61.51
	LIFETECH 41835213	08/18/2018	\$31.68
	TFS FISHERSCI ECOM ATL	08/18/2018	\$333.15
	AMZN MktP US	08/30/2018	\$32.99
	VWR INTERNATIONAL INC	08/31/2018	\$364.52
			\$1,352.34
KATRINA EASTWOOD	EPIC SPORTS, INC.	08/07/2018	\$1,072.51
	MIDWAYUSA COM	08/10/2018	\$137.65
	ADVANCE AUTO PARTS #5010	08/10/2018	\$6.73
	LINE X OF COLUMBIA	08/15/2018	\$612.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	PALMETTO PRO TINT AUGUSTA	08/15/2018	\$133.75
	DIAMONDBACK AUTOMOTIVE AC	08/16/2018	\$3,618.00
	AMER SPORTS	08/18/2018	\$725.00
	ETRAILER	08/19/2018	\$125.39
	BELL SPORTS	08/20/2018	\$410.40
	LOVE CHEVROLET PARTS AND	08/24/2018	\$373.86
	US PATRIOT- WEB ORDERS	08/29/2018	\$1,869.03
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$1,369.54
			\$10,453.86
KAYDEE LYNN ARTHUR	NAMIFY LLC	08/30/2018	\$43.33
	AFP	08/29/2018	\$275.00
			\$318.33
KAYLA A LANTZ	COLUMBIA FLUID SYSTEMS TE	07/31/2018	\$99.36
	TFS FISHERSCI ECOM ATL	07/31/2018	\$176.36
	TFS FISHERSCI ECOM ATL	08/01/2018	\$43.38
	AIR-TITE PRODUCTS CO.	08/02/2018	\$74.26
	VWR INTERNATIONAL INC	08/04/2018	\$115.21
	MCMMASTER-CARR	08/02/2018	\$34.15
	TFS FISHERSCI ECOM ATL	08/03/2018	\$113.12
	TFS FISHERSCI ECOM ATL	08/07/2018	\$56.17
	TFS FISHERSCI ECOM ATL	08/14/2018	\$40.36
	MCMMASTER-CARR	08/17/2018	\$128.03
	VWR INTERNATIONAL INC	08/22/2018	\$75.00
	PRAXAIR DIST INC OAM	08/24/2018	\$26.70
KEITH E BRITTON	FEDEXOFFICE 00030940	08/03/2018	\$39.75
	CAROLINAS ASSOCIATION OF	08/24/2018	\$600.00
			\$639.75
KEITH PAINTER	APHA EDONOREDUEPUBS	08/01/2018	\$220.00
	AACR DUES ONLINE	08/01/2018	\$315.00
	ARK AT Conference	08/07/2018	\$38.52
	VZWRLSS APOCC VISB	08/13/2018	\$54.46
	FEDEX 808907915227	08/16/2018	\$24.59
	APHA EDONOREDUEPUBS	08/20/2018	\$200.00
	IN PARIS SCHOLAR PUBLISH	08/22/2018	\$500.00
	MCR MEDICAL SUPPLY	08/23/2018	\$119.80
	J M GRACE	08/22/2018	\$311.87
	AMERICAN RED CROSS	08/25/2018	\$80.94
	Amazon.com	08/24/2018	\$32.39
	AMERICAN RED CROSS	08/28/2018	\$10.95
KEITH PIERCE	B&H PHOTO 800-606-6969	08/01/2018	\$160.13
	B&H PHOTO 800-606-6969	08/03/2018	\$515.90
	AMZN Mktp US	08/04/2018	\$20.98
	CAMCOR, INC.	08/06/2018	\$192.68

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	2CO.COM LEAWO.COM 7658809	08/08/2018	\$29.99
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$36.99
	SWEETWATER SOUND	08/15/2018	\$544.58
	B&H PHOTO 800-606-6969	08/14/2018	\$1,695.00
	SP SEISMICAUDIO.COM	08/21/2018	\$31.98
	MYPROJECTORLAMPS.COM	08/21/2018	\$165.00
	MYPROJECTORLAMPS.COM	08/21/2018	\$217.70
	SWEETWATER SOUND	08/25/2018	\$129.99
	CAMCOR, INC.	08/29/2018	\$92.05
			\$3,832.97
KELLY BRELAND	SAGE PUBLICATIONS	08/21/2018	\$49.15
			\$49.15
KELLY BUSENLEHNER	US INK AND TONER	07/31/2018	\$504.26
	POLLOCK OFFICE MACHINE CO	08/21/2018	\$108.95
	FREDPRYOR CAREERTRACK	08/27/2018	\$278.00
			\$891.21
KELLY C BERGERON	SGS	07/31/2018	\$622.00
	SGS	07/31/2018	\$261.00
			\$883.00
KELLY E LEWIS	ATO LTD LLC	08/15/2018	\$614.60
	ATO LTD LLC	08/15/2018	\$507.17
			\$1,121.77
KELLY L HAMILTON	ROSE TALBERT PAINT COMPA	08/02/2018	\$16.03
	FEDEX 390170740	08/08/2018	\$14.10
	FEDEX 390505877	08/14/2018	\$24.91
	FEDEX 391755065	08/25/2018	\$13.95
	FEDEX 391951679	08/27/2018	\$54.52
	PH PRECISION FLUIDICS	08/29/2018	\$1,404.00
			\$1,527.51
KELLY RENKO-CLARKSON	WWW.MOODFABRICS.COM	08/28/2018	\$39.98
	JOANN STORES #1126	08/28/2018	\$133.49
	TARGET 00019232	08/28/2018	\$49.66
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$22.98
			\$246.11
KEN D SHIMIZU	APL APPLE ONLINE STORE	08/06/2018	\$89.00
	APL APPLE ONLINE STORE	08/06/2018	\$309.00
	AMZN MktP US	08/09/2018	\$22.98
	VZWRLSS APOCC VISB	08/13/2018	\$108.92
			\$529.90
KENDALL L BARNES	RICHLAND INDUSTRIAL	08/23/2018	\$4.13
	GRAINGER	08/28/2018	\$9.69
	RICHLAND INDUSTRIAL	08/28/2018	\$22.89
			\$36.71

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Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH B WALSH	SIGMA ALDRICH US	08/01/2018	\$578.17	
	SIGMA ALDRICH US	08/13/2018	\$74.94	
	WORLD PRECISION INSTRUMEN	08/17/2018	\$122.50	
	VWR INTERNATIONAL INC	08/21/2018	\$333.21	
	TFS FISHERSCI ECOM ATL	08/23/2018	\$175.32	
			\$1,284.14	
KENNETH BAILEY THOMAS	CHBASEBALL.COM	07/31/2018	\$3,213.49	
	CAROLINA SCREENPRINT OF	08/21/2018	\$2,618.00	
	WM SUPERCENTER #4487	08/27/2018	\$208.11	
	LAUNDRY LOOPS INC	08/27/2018	\$128.50	
			\$6,168.10	
KENNETH G PARKER	123 SECURITYPRODUCTS.C	08/06/2018	\$281.73	
	CRITICAL POWER SERVICES	08/06/2018	\$307.50	
	THE HOME DEPOT #8913	08/06/2018	\$38.35	
	SHERWIN WILLIAMS 702429	08/09/2018	\$556.95	
	THE HOME DEPOT 8913	08/09/2018	\$509.72	
	THE HOME DEPOT #8913	08/09/2018	\$28.06	
	THE HOME DEPOT #8913	08/10/2018	\$17.77	
	THE HOME DEPOT #8913	08/10/2018	\$29.16	
	THE HOME DEPOT #8913	08/13/2018	\$17.06	
	THE HOME DEPOT #8913	08/14/2018	\$43.97	
	THE HOME DEPOT #8913	08/15/2018	\$23.73	
	THE HOME DEPOT #8913	08/17/2018	\$27.50	
	OL DADDY RABS	08/10/2018	\$150.00	
	AQUA SEAL MANUFACTURING	08/22/2018	\$1,475.00	
	THE HOME DEPOT #8913	08/21/2018	\$134.74	
	THE HOME DEPOT #8913	08/21/2018	\$10.84	
	TRITEK LLC	08/24/2018	\$1,360.04	
	THE HOME DEPOT #8913	08/27/2018	\$109.40	
				\$5,121.52
	KENNETH INABINET	JOHNSON CONTROLS SS	08/21/2018	\$458.55
			\$458.55	
KENNETH P CROCKER	PPG PAINTS 9322	07/31/2018	\$1,217.13	
	ADW PLUMBING INC	08/01/2018	\$1,054.00	
	LOWES #01986	08/04/2018	\$71.57	
	LOWES #01986	08/03/2018	\$885.95	
	PPG PAINTS 9322	08/06/2018	\$191.41	
	PPG PAINTS 9322	08/08/2018	\$440.97	
	PROSOURCE #2	08/08/2018	\$1,909.50	
	PROSOURCE #2	08/10/2018	\$27.56	
	PPG PAINTS 9322	08/10/2018	\$150.29	
	UNITED REFRIG INC 490	08/13/2018	\$61.18	
	PPG PAINTS 9322	08/13/2018	\$73.70	
	GRAYBAR ELECTRIC	08/14/2018	\$533.59	
	LOWES #01986	08/14/2018	\$115.47	

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	PROSOURCE #2	08/14/2018	\$23.02
	UNITED REFRIG INC 490	08/16/2018	\$186.27
	THE HOME DEPOT 1129	08/17/2018	\$895.59
	LOWES #02548	08/17/2018	\$902.20
	LOWES #01986	08/19/2018	\$233.26
	UNITED REFRIG INC 490	08/21/2018	\$469.82
	LOWES #01986	08/28/2018	\$68.72
	LOWES #01986	08/29/2018	\$118.73
			\$9,629.93
KENNETH R BELLAMY	ACADEMY.COM	08/15/2018	\$172.32
	UPPER DECK SPORTS LLC	08/19/2018	\$425.00
	ACADEMY SPORTS# 183	08/19/2018	\$57.21
	AHH SUNSHINE	08/21/2018	\$2,713.23
	AHH SUNSHINE	08/24/2018	\$907.20
			\$4,274.96
KENNETH T PADGETT	LOWES #00358	08/07/2018	\$1,315.01
	NAPA AUTO 0030273	08/14/2018	\$110.02
	CORBETTS BUILDING SUPPLY	08/27/2018	\$12.82
	SPECTRUM PAINT #33	08/27/2018	\$300.82
	WAL-MART #1358	08/30/2018	\$114.89
			\$1,853.56
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	08/02/2018	\$194.37
	VZWRLSS APOCC VISB	08/15/2018	\$166.86
			\$361.23
KERRI CHARLES	AMZN Mktp US	08/05/2018	\$60.69
	USC AIKEN BKST#1577	08/10/2018	\$94.50
	Amazon.com	08/16/2018	\$109.48
	MODERN LANGUAGE ASSOCI	08/16/2018	\$640.00
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$123.03
	AMZN Mktp US	08/21/2018	\$35.02
	AMZN Mktp US	08/21/2018	\$7.45
	TROPHIES UNLIMITED	08/24/2018	\$32.40
	AMZN Mktp US	08/24/2018	\$54.06
	NCOBPS	08/27/2018	\$350.00
			\$1,506.63
KERRY F GUISEPPE	AIRGAS SOUTH	07/31/2018	\$10.16
	EIG CONSTANTCONTACT.COM	08/09/2018	\$102.60
	THEPOSTANDCO ONLINE	08/20/2018	\$12.95
			\$125.71
KERRY M CORDAN	AMZN Mktp US	07/31/2018	\$51.09
	Seca North America	08/14/2018	\$244.11
	IN SUNSHINE FAMILY EXPOS	08/21/2018	\$380.00
	POSITIVE PROMOTIONS INC	08/22/2018	\$891.18
			\$1,566.38

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	CAYCE ACE HARDWARE	08/08/2018	\$12.79
	BEARING DIST COLUMBIA	08/16/2018	\$204.60
	CAROLINA FILTERS, INC.	08/17/2018	\$750.59
			\$967.98
KEVIN C REMINGTON	DMI DELL HIGHER EDUC	08/03/2018	\$1,327.96
	DMI DELL HIGHER EDUC	08/11/2018	\$126.00
	VZWRLSS APOCC VISB	08/13/2018	\$38.07
	IN GEOCUE GROUP, INC	08/15/2018	\$2,337.00
	AMZN Mktp US	08/15/2018	\$6.32
	AMZN Mktp US	08/15/2018	\$129.34
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$1,669.90
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$139.30
	HARRIS GEOSPATIAL SOLUTIO	08/17/2018	\$2,997.00
KEVIN CURTIS	CAYCE ACE HARDWARE	08/15/2018	\$14.96
	SHERRILLTRE	08/27/2018	\$1,564.39
			\$1,579.35
KEVIN HUANG	THE HOME DEPOT #1112	08/04/2018	\$23.47
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$381.94
	STAPLES 00106567	08/24/2018	\$35.55
	ASME	08/30/2018	\$158.00
			\$598.96
KEVIN L HENNESSEE	LOWES #01064	08/01/2018	\$172.63
	SQ GRIFFINS PEST C	08/01/2018	\$150.00
	RICHLAND INDUSTRIAL	08/01/2018	\$31.10
	WINGARDS MARKET INC	08/06/2018	\$53.39
	WINGARDS MARKET INC	08/06/2018	\$128.18
	HILTONS POWER EQUIPMENT	08/08/2018	\$236.69
	LOWES #01064	08/20/2018	\$126.24
	HILTONS POWER EQUIPMENT	08/20/2018	\$100.56
	SPARROW & KENNEDY TRACTOR	08/20/2018	\$95.67
	LOWES #01064	08/21/2018	\$193.32
	HILTONS POWER EQUIPMENT	08/28/2018	\$29.73
	EWING IRRIGATION PRD 183	08/28/2018	\$943.55
			\$2,261.06
KEVIN M THOMPSON	IN RICHARD LLOYD, INC	07/31/2018	\$914.67
	MOVEABLE CONTAINER STORA	08/02/2018	\$74.83
	AMZN Mktp US	08/10/2018	\$65.00
	EPIC SPORTS, INC.	08/10/2018	\$92.89
	THE HOME DEPOT #8913	08/18/2018	\$191.35
	BSN SPORTS LLC	08/21/2018	\$2,870.07
	Dick'sSportingGoods.com	08/22/2018	\$17.26
	THE HOME DEPOT 8913	08/22/2018	\$99.79
	THE HOME DEPOT #8913	08/24/2018	\$63.50
	BSN SPORTS LLC	08/29/2018	\$305.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,694.44
KEVIN S HARSEY	UNITED REFRIG INC 486	08/02/2018	\$158.70
	EAST COAST METAL DIST 08	08/07/2018	\$47.75
	UNITED REFRIG BR #U2	08/09/2018	\$31.44
	IN CSISC - PSISC DIVISIO	08/24/2018	\$393.33
			\$631.22
KEVIN T BUSH	B&H PHOTO 800-606-6969	08/02/2018	\$237.98
	VERTICALRESPONSE INC	08/15/2018	\$41.01
	US INK AND TONER	08/22/2018	\$691.78
			\$970.77
KIA ZELLARS	US INK AND TONER	08/20/2018	\$99.71
			\$99.71
KIESHA M WILSON	Amazon web services	08/03/2018	\$58.42
	ADOBE CREATIVE CLOUD	08/10/2018	\$19.99
	TFS FISHERSCI ECOM ATL	08/11/2018	\$96.82
	EUROFINS GENOMICS LLC	08/17/2018	\$28.02
	EUROFINS GENOMICS LLC	08/21/2018	\$20.00
	EUROFINS GENOMICS LLC	08/28/2018	\$15.98
	EUROFINS GENOMICS LLC	08/28/2018	\$84.00
	VWR INTERNATIONAL INC	08/31/2018	\$21.35
	VWR INTERNATIONAL INC	08/31/2018	\$63.35
			\$407.93
KIM L CHONG	ROSE TALBERT PAINT COMPA	08/07/2018	\$50.15
	MINUTE MAN MOVERS LLC	08/08/2018	\$150.00
	ROSE TALBERT PAINT COMPA	08/13/2018	\$26.65
	MINUTE MAN MOVERS LLC	08/13/2018	\$125.00
	MINUTE MAN MOVERS LLC	08/21/2018	\$125.00
	US INK AND TONER	08/30/2018	\$535.84
			\$1,012.64
KIM L HIGH	AMZN Mktp US	08/06/2018	\$19.89
	VWR INTERNATIONAL INC	08/10/2018	\$20.87
	VWR INTERNATIONAL INC	08/11/2018	\$22.63
	VWR INTERNATIONAL INC	08/11/2018	\$54.06
	VWR INTERNATIONAL INC	08/11/2018	\$82.24
	VWR INTERNATIONAL INC	08/11/2018	\$13.60
	VWR INTERNATIONAL INC	08/11/2018	\$17.53
	VWR INTERNATIONAL INC	08/11/2018	\$71.25
	VWR INTERNATIONAL INC	08/11/2018	\$187.40
	VWR INTERNATIONAL INC	08/12/2018	\$18.56
	AMZN Mktp US	08/12/2018	\$45.60
	VWR INTERNATIONAL INC	08/11/2018	\$85.25
	VWR INTERNATIONAL INC	08/11/2018	\$48.14
	VWR INTERNATIONAL INC	08/11/2018	\$23.80
	VWR INTERNATIONAL INC	08/15/2018	\$22.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	SIGMA ALDRICH US	08/16/2018	\$110.20
	FAMILY DOLLAR #0112	08/18/2018	\$23.76
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$74.41
	STAPLES DIRECT	08/21/2018	\$124.18
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$709.65
	BIO RAD LABORATORIES	08/22/2018	\$1,004.00
	AMZN MktP US	08/23/2018	\$45.00
	USC SUMTER BOOKSTORE	08/22/2018	\$35.00
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$177.11
	VWR INTERNATIONAL INC	08/25/2018	\$220.56
	STAPLES DIRECT	08/28/2018	\$62.29
	SIGMA ALDRICH US	08/28/2018	\$97.62
KIM M ROSE	US INK AND TONER	08/06/2018	\$299.13
	AMERICAN TIME DATA	08/22/2018	\$105.80
	SQ TARGET MARKET ADVISER	08/24/2018	\$2,875.00
	US INK AND TONER	08/29/2018	\$130.38
			\$3,410.31
KIMBERLY A STEELE	US INK AND TONER	08/29/2018	\$134.54
			\$134.54
KIMBERLY C RAWLINSON	START MEETING	08/29/2018	\$129.74
			\$129.74
KIMBERLY DUDAS	SP REMEDY SIMULATION	08/03/2018	\$220.95
	LaerdalMedical	08/15/2018	\$55.54
	MOORE MEDICAL LLC	08/15/2018	\$224.41
	Amazon Prime	08/16/2018	\$6.88
	IN LES SOLUTIONS INNOV2L	08/16/2018	\$3,053.32
			\$3,561.10
KIMBERLY L MCMAHON	AMZN MktP US	08/03/2018	\$398.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$24.80
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$275.14
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$102.86
	COMPUWORLD INC	08/08/2018	\$1,180.44
	MICHAELS.COM	08/11/2018	\$442.36
	MICHAELS.COM	08/12/2018	\$41.48
	COLUMBIA FLAG & SIGN COM	08/14/2018	\$525.89
	GRAINGER	08/14/2018	\$225.90
	B&H PHOTO MOTO	08/14/2018	\$177.45
	HOBBY LOBBY #342	08/18/2018	\$239.81
	VZWRLSS APOCC VISB	08/23/2018	\$85.85
KIMBERLY M DOZIER	DATA MGMT-TIMECLOCKPLUS	08/15/2018	\$3,830.68
	NATIONAL INTRAMURAL RECR	08/17/2018	\$1,794.00
			\$5,624.68

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY N DURDEN	US INK AND TONER	08/16/2018	\$161.02
	US INK AND TONER	08/20/2018	\$315.54
			\$476.56
KIRSTEN C WHITE	ADVANTAGE TECHNOLOGIES	08/08/2018	\$3,500.00
	LOWES #00907	08/08/2018	\$119.75
	AT&T PAYMENT	08/14/2018	\$76.49
	SOUTHEASTERN PRINTING	08/17/2018	\$87.45
	STAPLES DIRECT	08/28/2018	\$29.18
	STAPLES DIRECT	08/29/2018	\$123.10
		\$3,935.97	
KOLBY T REDD	AMZN Mktp US	08/02/2018	\$42.99
	XEROX CORPORATION/RBO	08/03/2018	\$82.05
	XEROX CORPORATION/RBO	08/03/2018	\$129.88
	CAROLINA BIOLOGIC SUPPLY	08/07/2018	\$79.90
	AHA ABSTRACTS	08/13/2018	\$45.00
	AHA ABSTRACTS	08/13/2018	\$45.00
	AHA ABSTRACTS	08/13/2018	\$45.00
	AHA ABSTRACTS	08/14/2018	\$45.00
	WKH OPEN ACCESS	08/18/2018	\$3,300.00
	USC EMAIL	08/20/2018	\$144.00
	AT&T BILL PAYMENT	08/21/2018	\$372.12
	TESTMEDICALSYMPTOMS	08/24/2018	\$268.32
			\$4,599.26
KRIS F KAIGLER	IN JP LAB EQUIPMENT SERV	08/02/2018	\$277.48
	TFS FISHERSCI ECOM ATL	08/25/2018	\$232.15
		\$509.63	
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	08/10/2018	\$48.60
	VZWRLSS PRPAY AUTOPAY	08/19/2018	\$30.00
		\$78.60	
KRISTIN E FREESTATE	VZWRLSS APOCC VISB	08/06/2018	\$2,918.24
	FEDEX 389911581	08/07/2018	\$143.73
	DMI DELL HIGHER EDUC	08/10/2018	\$2,325.52
	IN SHRED WITH US	08/09/2018	\$280.00
	DMI DELL HIGHER EDUC	08/10/2018	\$710.58
	FEDEX 390275099	08/09/2018	\$23.31
	IN SHRED WITH US	08/09/2018	\$350.00
	WWW.MINDTOOLS.COM	08/12/2018	\$19.00
	Live Chat	08/11/2018	\$195.00
	RASIXCC INC	08/10/2018	\$389.40
	FEDEX 390671654	08/14/2018	\$49.13
	RASIXCC INC	08/16/2018	\$454.89
	AT&T BILL PAYMENT	08/25/2018	\$134.69
	EIG CONSTANTCONTACT.COM	08/27/2018	\$128.25
	Ryder Engraving Inc	08/30/2018	\$87.70
	MICROSOFT - 31 SAN FRANC	08/30/2018	\$367.18

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,576.62
KRISTINE J MAYER	US INK AND TONER	08/01/2018	\$393.08
	IN SHRED WITH US	08/10/2018	\$90.00
	TRAINERS WAREHOUSE	08/14/2018	\$187.52
	DMI DELL HIGHER EDUC	08/19/2018	\$3,043.90
	CPP INC/ MBTIONLINE	08/20/2018	\$534.67
	Amazon.com	08/22/2018	\$37.58
	VZWRLSS PRPAY AUTOPAY	08/25/2018	\$30.00
	MANAGEDPRINT	08/27/2018	\$97.20
			\$4,413.95
KRISTOPHER WEISSMANN	PANTHEON PRINTS LLC	07/31/2018	\$1,054.50
	NETBRANDS MEDIA CORP.	08/03/2018	\$153.00
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$53.08
	WM SUPERCENTER #511	08/28/2018	\$112.92
	WM SUPERCENTER #5383	08/29/2018	\$25.22
			\$1,398.72
KWANTIP NID STUESSY	VZWRLSS IVR VB	08/24/2018	\$77.35
			\$77.35
LALITHA RAVI	PRAXAIR DIST INC OAM	08/01/2018	\$8.04
	PRAXAIR DIST INC OAM	08/01/2018	\$8.04
	AMZN Mktp US	08/02/2018	\$22.44
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$34.54
	PAYPAL C.COLLAGEN	08/02/2018	\$10.00
	HUDSON SUPPLY	08/02/2018	\$160.82
	DMI DELL HIGHER EDUC	08/03/2018	\$224.06
	AMZN Mktp US	08/02/2018	\$34.50
	AMZN Mktp US	08/02/2018	\$35.63
	AMZN Mktp US	08/02/2018	\$28.75
	TRAVERS TOOL CO INC	08/03/2018	\$19.54
	TRAVERS TOOL CO INC	08/03/2018	\$102.00
	PRAXAIR DIST INC OAM	08/03/2018	\$3.89
	MCMASTER-CARR	08/06/2018	\$172.82
	TRAVERS TOOL CO INC	08/09/2018	\$19.43
	AMZN Mktp US	08/14/2018	\$54.27
	OMEGA ENGINEERING	08/14/2018	\$313.12
	AMZN Mktp US	08/15/2018	\$125.50
	OMEGA ENGINEERING	08/14/2018	\$165.00
	MCMASTER-CARR	08/14/2018	\$67.27
	AMZN Mktp US	08/16/2018	\$15.99
	AMZN Mktp US	08/16/2018	\$8.89
	AMZN Mktp US	08/16/2018	\$30.00
	PRAXAIR DIST INC OAM	08/17/2018	\$125.44
	Amazon.com	08/21/2018	\$54.00
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$176.97
	OMEGA ENGINEERING	08/22/2018	\$143.12

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	MCMaster-CARR	08/24/2018	\$218.38
	AMZN Mktp US	08/26/2018	\$50.17
	AMZN Mktp US	08/24/2018	\$52.94
	OMEGA ENGINEERING	08/27/2018	\$401.00
	PRAXAIR DIST INC OAM	08/27/2018	\$146.35
	PRAXAIR DIST INC OAM	08/29/2018	\$16.07
LARISA BRUNER	ADVANCED VIDEO GROUP INC	07/31/2018	\$970.38
	TWILIO	07/31/2018	\$100.00
	AMZN Mktp US	08/24/2018	\$35.54
			\$1,105.92
LARRY D COOK	LEE TRANSPORT EQUIPMENT	08/02/2018	\$3,634.20
			\$3,634.20
LARRY E BENJAMIN	LOWES #01986	07/31/2018	\$31.46
	ADVANCED DOOR SYSTEMS	07/31/2018	\$494.00
	ADVANCED DOOR SYSTEMS	07/31/2018	\$711.22
	LOWES #01986	08/14/2018	\$26.73
	LOWES #01986	08/14/2018	\$54.29
	MCMaster-CARR	08/13/2018	\$55.01
	ELLIS REPAIR SERVICE I	08/14/2018	\$80.25
	ADVANCED DOOR SYSTEMS	08/27/2018	\$813.00
	ADVANCED DOOR SYSTEMS	08/27/2018	\$1,822.33
			\$4,088.29
LARRY MOORE JR	ROSE TALBERT PAINT COMPA	08/01/2018	\$27.27
	SHERWIN WILLIAMS 702076	08/02/2018	\$90.20
	ROSE TALBERT PAINT COMPA	08/06/2018	\$18.96
	SHERWIN WILLIAMS 702076	08/06/2018	\$91.78
	ROSE TALBERT PAINT COMPA	08/09/2018	\$114.76
	ROSE TALBERT PAINT COMPA	08/09/2018	\$22.67
	SHERWIN WILLIAMS 702076	08/10/2018	\$63.77
	ROSE TALBERT PAINT COMPAN	08/15/2018	\$22.14
	ROSE TALBERT PAINT COMPAN	08/16/2018	\$50.62
	SHERWIN WILLIAMS 702076	08/17/2018	\$42.36
	SHERWIN WILLIAMS 702076	08/21/2018	\$34.58
	JJ HAINES	08/23/2018	\$65.54
	SHERWIN WILLIAMS 702076	08/23/2018	\$45.89
	SHERWIN WILLIAMS 702076	08/24/2018	\$41.99
	SHERWIN WILLIAMS 702076	08/29/2018	\$103.55
LARRY WILLIAMS BAILEY	DMI DELL HIGHER EDUC	08/01/2018	\$81.00
	DROPBOX 8P6ZHXX9CDGW	07/31/2018	\$3,528.00
	HEAD/PENN RACQUET SP	07/31/2018	\$534.90
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$71.40
	HEAD/PENN RACQUET SP	07/31/2018	\$306.88
	LEVY MARKETING & AWARD	08/01/2018	\$33.99

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Cardholder	Vendor Name	Purchase Date	Amount	
LARRY WILLIAMS BAILEY	PAYPAL MYDRINKWARE	08/01/2018	\$578.28	
	HEAD/PENN RACQUET SP	08/02/2018	\$542.84	
	AGON SPORT LLC	08/06/2018	\$1,064.00	
	CDW GOVT #NQX9746	08/07/2018	\$690.12	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$15.98	
	CDW GOVT #NSB3062	08/10/2018	\$388.11	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$31.99	
	CM HADFIELDS SADDL	08/13/2018	\$1,500.00	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$31.99	
	GOPHER SPORT	08/15/2018	\$349.83	
	AT&T PAYMENT	08/18/2018	\$60.26	
	CDW GOVT #NVP0608	08/20/2018	\$41.15	
	CM HADFIELDS SADDL	08/20/2018	\$44.16	
	WWW.NEWEGG.COM	08/22/2018	\$73.99	
	Amazon.com	08/30/2018	\$66.94	
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$55.02	
				\$10,090.83
	LATANE E GOODING	COVERT TRACK GROUP INC	07/31/2018	\$600.00
		OKTOPOST TECH INC.	08/15/2018	\$65.00
			\$665.00	
LATARSHA D PORCHER	VWR INTERNATIONAL INC	08/01/2018	\$74.37	
	TFS FISHERSCI ECOM ATL	08/01/2018	\$151.39	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$396.00	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$24.82	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$28.38	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$10.17	
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$62.04	
	TFS FISHER SCI ATL	08/29/2018	\$870.72	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$9.16	
			\$1,627.05	
LATOYA J TOWNES	POLAR ELECTRO	08/10/2018	\$317.27	
	POLAR ELECTRO	08/10/2018	\$2,377.60	
	IN HALL RESEARCH	08/16/2018	\$33.15	
	Amazon.com	08/17/2018	\$279.44	
	IN AMERICAN KINESIOLOGY	08/20/2018	\$900.00	
	BIO RAD LABORATORIES	08/23/2018	\$465.00	
	PRAXAIR DIST INC OAM	08/23/2018	\$2,562.95	
	VWR INTERNATIONAL INC	08/26/2018	\$77.69	
	VWR INTERNATIONAL INC	08/25/2018	\$282.42	
			\$7,295.52	
LATOYA Z REESE	AMZN Mktp US	08/12/2018	\$61.20	
	Amazon.com	08/14/2018	\$131.23	
	DMI DELL HIGHER EDUC	08/16/2018	\$162.78	
	DMI DELL HIGHER EDUC	08/22/2018	\$619.18	
	DMI DELL HIGHER EDUC	08/22/2018	\$922.18	

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA Z REESE	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$402.42
	AMZN Mktp US	08/24/2018	\$236.09
	AMZN Mktp US	08/27/2018	\$79.37
	GRADSCHOOLMATCH.COM	08/24/2018	\$95.00
	US INK AND TONER	08/24/2018	\$191.84
	VWR INTERNATIONAL INC	08/28/2018	\$52.00
	VWR INTERNATIONAL INC	08/28/2018	\$853.11
	VWR INTERNATIONAL INC	08/29/2018	\$560.36
			\$4,366.76
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	08/08/2018	\$955.62
	SOUTHEASTERN PRINTING	08/24/2018	\$316.72
	INK 4	08/27/2018	\$3,266.92
	SOUTHEASTERN PRINTING	08/30/2018	\$49.22
			\$4,588.48
LAURA A FOREMAN	CAROLINA AWARDS AND ENGRA	08/03/2018	\$16.20
			\$16.20
LAURA CARNES	AMZN Mktp US	08/01/2018	\$169.98
	AMZN Mktp US	08/01/2018	\$110.96
	AMAZON.COM AMZN.COM/BILL	08/18/2018	\$12.83
	Amazon.com	08/28/2018	\$166.42
			\$460.19
LAURA D HOWELL	AMZN Mktp US	08/02/2018	\$32.94
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$231.73
	AMZN Mktp US	08/17/2018	\$117.20
	AMZN Mktp US	08/23/2018	\$57.64
			\$439.51
LAURA J WALKER	PRAXAIR DIST INC OAM	07/31/2018	\$114.62
	CAROLINA BIOLOGIC SUPPLY	08/01/2018	\$208.93
	VWR INTERNATIONAL INC	08/02/2018	\$85.19
	EPIGENTEK GROUP INC	08/01/2018	\$343.71
	VWR INTERNATIONAL INC	08/03/2018	\$286.88
	PRAXAIR DIST INC OAM	08/02/2018	\$69.37
	APOGEE INSTRUMENTS INC	08/03/2018	\$781.75
	TFS FISHERSCI ECOM ATL	08/03/2018	\$75.44
	AIRGAS SOUTH	08/02/2018	\$20.15
	AMZN Mktp US	08/03/2018	\$26.41
	TFS FISHERSCI ECOM ATL	08/04/2018	\$67.79
	VWR INTERNATIONAL INC	08/05/2018	\$89.54
	AIRGAS SOUTH	08/02/2018	\$4.03
	TFS FISHERSCI ECOM ATL	08/03/2018	\$136.79
	U.S. PLASTIC CORPORATION	08/03/2018	\$175.55
	CAROLINA BIOLOGIC SUPPLY	08/06/2018	\$630.66
	PAYPAL INTL GRNHSE	08/06/2018	\$29.99
	TFS FISHERSCI ECOM ATL	08/07/2018	\$288.60
	SIGMA ALDRICH US	08/07/2018	\$234.79

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Cardholder	Vendor Name	Purchase Date	Amount	
LAURA J WALKER	Tomcatbrand.com	08/07/2018	\$13.31	
	LIFETECH 41680195	08/07/2018	\$223.00	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$420.89	
	CAROLINA BIOLOGIC SUPPLY	08/08/2018	\$141.78	
	WAL-MART #2806	08/09/2018	\$39.19	
	TFS FISHERSCI ECOM ATL	08/10/2018	\$427.17	
	CAROLINA GARDEN WORLD	08/10/2018	\$246.48	
	TFS FISHERSCI ECOM ATL	08/10/2018	\$463.60	
	TFS FISHERSCI ECOM ATL	08/11/2018	\$149.00	
	VWR INTERNATIONAL INC	08/14/2018	\$33.51	
	CAROLINA BIOLOGIC SUPPLY	08/13/2018	\$262.29	
	VWR INTERNATIONAL INC	08/15/2018	\$26.48	
	VWR INTERNATIONAL INC	08/15/2018	\$347.82	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$429.00	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$49.01	
	VWR INTERNATIONAL INC	08/16/2018	\$139.66	
	SIGMA ALDRICH US	08/15/2018	\$109.20	
	CAROLINA BIOLOGIC SUPPLY	08/16/2018	\$437.02	
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$56.18	
	VWR INTERNATIONAL INC	08/19/2018	\$168.00	
	CYNMAR, LLC	08/20/2018	\$152.46	
	PAYPAL MODERNBIO	08/20/2018	\$624.91	
	BIO RAD LABORATORIES	08/21/2018	\$161.73	
	BIO RAD LABORATORIES	08/21/2018	\$208.07	
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$41.68	
	VWR INTERNATIONAL INC	08/23/2018	\$103.37	
	TFS FISHERSCI ECOM ATL	08/23/2018	\$20.95	
	VWR INTERNATIONAL INC	08/29/2018	\$16.66	
	VWR INTERNATIONAL INC	08/29/2018	\$130.65	
	WM SUPERCENTER #2806	08/28/2018	\$4.71	
	PRAXAIR DIST INC OAM	08/29/2018	\$69.37	
	FORESTRY SUPPLIERS INC	08/29/2018	\$1,334.78	
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$549.08	
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$984.80	
	VWR INTERNATIONAL INC	08/30/2018	\$195.75	
	BEN MEADOWS	08/29/2018	\$899.11	
	VWR INTERNATIONAL INC	08/31/2018	\$384.08	
				\$13,734.94
	LAURA JANE SHARPE	FOREMOST MEDICAL EQUIP	07/31/2018	\$227.20
		IN SHRED WITH US	08/03/2018	\$32.50
A-OAK FARMS		08/02/2018	\$427.38	
IN SHRED WITH US		08/15/2018	\$55.00	
IN SHRED WITH US		08/15/2018	\$32.50	
VZWRLSS APOCC VISB		08/17/2018	\$362.13	
US INK AND TONER		08/20/2018	\$476.56	
US INK AND TONER		08/30/2018	\$104.78	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,718.05
LAURA L CURTIS	HOMEPRO VACUUM CENTERS	08/20/2018	\$334.89
			\$334.89
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	08/01/2018	\$20.69
	VZWRLSS MY VZ VE P	08/03/2018	\$172.90
	SOUTHEASTERN PRINTING	08/03/2018	\$29.96
	Network for Change & Cont	08/14/2018	\$1,000.00
	ANDERSON STAMP AND ENGRAV	08/16/2018	\$20.69
	FEDEXOFFICE 00030957	08/20/2018	\$505.58
	SOUTHEASTERN PRINTING	08/22/2018	\$29.96
	VZWRLSS MY VZ VE P	08/25/2018	\$134.27
			\$1,914.05
LAUREN M WOLF	Amazon.com	08/01/2018	\$128.50
	AVISCERA BIOSCIENCE INC	08/06/2018	\$905.00
	VWR INTERNATIONAL INC	08/10/2018	\$95.00
			\$1,128.50
LAUREN MARTINI OLSON	HAWLEY LLC	08/02/2018	\$95.81
	BLACK DIAMOND	08/16/2018	\$652.77
	PETZL AMERICA	08/17/2018	\$1,001.55
	VZWRLSS APOCC VISB	08/20/2018	\$532.98
	Varidesk	08/24/2018	\$3,855.00
			\$6,138.11
LAUREN YOUNG	EXPRESS INKS	08/13/2018	\$61.00
	FEDEX 390991923	08/16/2018	\$767.41
	FEDEX 391125740	08/19/2018	\$202.24
	FEDEX 391684763	08/23/2018	\$21.03
	FEDEX 392290166	08/29/2018	\$70.38
			\$1,122.06
LAURIE A SAMBENEDETTO	US INK AND TONER	08/03/2018	\$868.10
	SAMSLUB.COM	08/03/2018	\$45.00
	STAPLS6923542950000	08/07/2018	\$21.59
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$170.12
	US INK AND TONER	08/13/2018	\$1,356.82
	POD NETWORK, INC.	08/27/2018	\$105.00
	SMK SURVEYMONKEY.COM	08/29/2018	\$336.00
			\$2,902.63
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	08/01/2018	\$243.00
	AT&T BILL PAYMENT	08/04/2018	\$66.87
	HOBBY LOBBY #342	08/09/2018	\$142.02
	AT&T BILL PAYMENT	08/21/2018	\$73.09
			\$524.98
LAWRENCE HARKNESS	DOIUBLE O ENTERPRISES	07/31/2018	\$381.80
	DOIUBLE O ENTERPRISES	07/31/2018	\$348.30
	SOUTHERN SPECIALTY PRODUC	08/02/2018	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE HARKNESS	SQ PERALTA & ASSOC	08/03/2018	\$2,149.00	
	SHUMAN OWENS SUPPLY CO	08/03/2018	\$44.51	
	LOWES #00433	08/05/2018	\$129.60	
	THE HOME DEPOT #1110	08/05/2018	\$8.35	
	SHUMAN OWENS SUPPLY CO	08/07/2018	\$22.47	
	ACE GLASS CO INC	08/07/2018	\$662.00	
	LOWES #01064	08/09/2018	\$63.72	
	CAYCE ACE HARDWARE	08/09/2018	\$25.59	
	SHERWIN WILLIAMS 702306	08/10/2018	\$161.97	
	SHERWIN WILLIAMS 702306	08/10/2018	\$162.00	
	SOUTHERN SPECIALTY PRODUC	08/16/2018	\$250.00	
	LOWES #00433	08/17/2018	\$46.81	
	TUCKER MATERIALS INC	08/21/2018	\$14.35	
	SUN SHADES & GRAPHICS INC	08/22/2018	\$338.00	
	ACE GLASS CO INC	08/23/2018	\$590.91	
	TUCKER MATERIALS INC	08/23/2018	\$89.43	
	ACE GLASS CO INC	08/23/2018	\$1,332.32	
	SHUMAN OWENS SUPPLY	08/24/2018	\$13.96	
	SQ PETRONE LANDSCAPING	08/24/2018	\$520.00	
	IN O'NEAL FLOORING SERVI	08/28/2018	\$475.00	
	IN O'NEAL FLOORING SERVI	08/28/2018	\$1,033.00	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$376.11	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$244.79	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$52.84	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$74.10	
	ROSE TALBERT PAINT COMPAN	08/29/2018	\$230.83	
	LOWES #00433	08/30/2018	\$2,152.14	
				\$12,243.90
	LEE ANN FAULLING	PRAXAIR DIST INC OAM	08/01/2018	\$572.69
		CELLSIGNAL.COM	08/02/2018	\$459.00
		INTEGRATED DNA TECH	08/03/2018	\$94.95
		SIGMA ALDRICH US	08/07/2018	\$303.50
		BIO RAD LABORATORIES	08/07/2018	\$508.00
AIRGAS SOUTH		08/08/2018	\$15.24	
AIRGAS SOUTH		08/08/2018	\$210.39	
TFS FISHER SCI ATL		08/08/2018	\$233.06	
AIRGAS SOUTH		08/08/2018	\$14.76	
TFS FISHER SCI ATL		08/09/2018	\$38.99	
BIOLEGEND, INC.		08/09/2018	\$843.00	
POLLOCK FINANCIAL SERVICE		08/08/2018	\$82.38	
PRAXAIR DIST INC OAM		08/13/2018	\$37.30	
PRAXAIR DIST INC OAM		08/13/2018	\$41.24	
RASIXCC INC		08/13/2018	\$145.22	
PRAXAIR DIST INC OAM		08/13/2018	\$8.22	
LIST BIOLOGICAL LABORATOR		08/13/2018	\$660.37	
PRAXAIR DIST INC OAM		08/13/2018	\$98.52	

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	PRAXAIR DIST INC OAM	08/13/2018	\$15.66
	PRAXAIR DIST INC OAM	08/13/2018	\$54.95
	PRAXAIR DIST INC OAM	08/13/2018	\$31.33
	TFS FISHER SCI HUS	08/14/2018	\$84.85
	RASIXCC INC	08/14/2018	\$90.88
	QIAGEN INC	08/14/2018	\$603.47
	SIGMA ALDRICH US	08/15/2018	\$96.48
	MILLIPORE AMERICAS	08/15/2018	\$330.29
	RASIXCC INC	08/15/2018	\$107.82
	INTEGRATED DNA TECH	08/17/2018	\$61.20
	RASIXCC INC	08/22/2018	\$69.28
	BIOLEGEND, INC.	08/22/2018	\$608.00
	AIRGAS SOUTH	08/23/2018	\$367.90
	QIAGEN INC	08/23/2018	\$427.78
	TFS FISHER SCI CHI	08/23/2018	\$61.12
	PRAXAIR DIST INC OAM	08/23/2018	\$1,077.19
	TFS FISHER SCI PTO	08/24/2018	\$477.47
	INTEGRATED DNA TECH	08/27/2018	\$42.09
	SIGMA ALDRICH US	08/27/2018	\$1,074.68
	MERIDIAN LIFE SCIENCE	08/30/2018	\$91.50
			\$10,140.77
LEE E AANDERUD	DMI DELL BUS ONLINE	08/04/2018	\$1,559.94
	DMI DELL HIGHER EDUC	08/11/2018	\$2,917.16
	DRI LEPIDE	08/15/2018	\$69.00
	DMI DELL BUS ONLINE	08/16/2018	\$299.99
	DMI DELL BUS ONLINE	08/21/2018	\$539.98
	MUTHEN & MUTHEN	08/21/2018	\$595.00
	STATACORP LP	08/21/2018	\$790.00
	MUTHEN & MUTHEN	08/21/2018	\$595.00
	DRI EndNote	08/22/2018	\$499.90
	MONOPRICE, INC.	08/28/2018	\$60.92
	DMI DELL HIGHER EDUC	08/30/2018	\$1,343.82
	WWW.NEWEGG.COM	08/30/2018	\$424.00
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	08/02/2018	\$142.57
	JACKSON HIRSH INC	08/02/2018	\$101.83
	WWW.NORTHERNSAFETY.COM	08/04/2018	\$68.59
	SC GOV SERVICEFEE	08/06/2018	\$1.10
	SCGOV 866-340-7105 DMV	08/06/2018	\$6.00
	AMZN Mktp US	08/07/2018	\$90.49
	PP CPRFIRSTAID	08/13/2018	\$1,045.00
	SCGOV 866-340-7105 DMV	08/16/2018	\$6.00
	SC GOV SERVICEFEE	08/16/2018	\$1.10
	PK SAFETY SUPPLY	08/17/2018	\$77.72
	SC GOV SERVICEFEE	08/17/2018	\$1.10
	SCGOV 866-340-7105 DMV	08/17/2018	\$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	08/21/2018	\$130.43
	CINTAS 60A SAP	08/21/2018	\$884.50
	SCGOV 866-340-7105 DMV	08/21/2018	\$6.00
	SC GOV SERVICEFEE	08/21/2018	\$1.10
	WWW.NORTHERNSAFETY.COM	08/29/2018	\$57.27
			\$2,626.80
LEONARD TODD COOK	AIKEN LIGHTING	08/06/2018	\$174.96
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$38.56
	AIKEN LIGHTING	08/09/2018	\$720.93
	AIKEN LIGHTING	08/09/2018	\$264.97
	AMZN Mktp US	08/15/2018	\$1,058.00
	AIKEN LIGHTING	08/16/2018	\$25.01
	KIMBALL MIDWEST	08/17/2018	\$314.93
	AMZN Mktp US	08/17/2018	\$229.99
	Amazon.com	08/21/2018	\$32.37
	GRAYBAR ELECTRIC COMPANY	08/21/2018	\$329.02
	AIKEN LIGHTING	08/22/2018	\$226.42
	THE HOME DEPOT #1117	08/22/2018	\$107.85
	AMZN Mktp US	08/27/2018	\$689.97
	GRAYBAR ELECTRIC COMPANY	08/29/2018	\$259.20
	AIKEN LIGHTING	08/30/2018	\$127.01
	AIKEN LIGHTING	08/30/2018	\$326.16
LEROY SIMS	PRESTIGE SYSTEMS	07/31/2018	\$723.88
	SMITH & JONES JANITORIAL	07/30/2018	\$1,621.99
	SMITH & JONES JANITORIAL	07/30/2018	\$372.60
	SMITH & JONES JANITORIAL	07/30/2018	\$267.41
	STANLEY STEEMER	08/03/2018	\$456.48
	PRESTIGE SYSTEMS	08/07/2018	\$1,260.00
			\$4,702.36
LESLIE M JENKINS	US INK AND TONER	08/07/2018	\$331.90
	US INK AND TONER	08/16/2018	\$283.65
	FEDEXOFFICE 00015388	08/21/2018	\$40.13
	STAPLES 00106567	08/28/2018	\$120.86
			\$776.54
LETA SALAZAR	SMK SURVEYMONKEY.COM	08/07/2018	\$252.00
			\$252.00
LETITIA N GOODWIN	OFFICE DEPOT #2349	08/05/2018	\$56.69
	US INK AND TONER	08/16/2018	\$591.54
			\$648.23
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	08/15/2018	\$33.13
			\$33.13
LINDA L COX	AT&T PAYMENT	08/13/2018	\$104.66
	SPIRIT COMMUNICATIONS EB	08/14/2018	\$4,057.70

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	SPIRIT COMMUNICATIONS EB	08/14/2018	\$239.48
	SPIRIT COMMUNICATIONS EB	08/14/2018	\$23.54
			\$4,425.38
LINDA S SHIMIZU	IN SCIENOMICS, LLC	08/06/2018	\$500.00
			\$500.00
LINDSAY M ARAVE	MANAGEDPRINT	08/01/2018	\$204.12
	RASIXCC INC	08/07/2018	\$317.93
			\$522.05
LINDSEY N LOGUE	AMZN Mktp US	07/31/2018	\$67.99
	4IMPRINT	07/31/2018	\$448.65
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$181.65
	AMZN Mktp US	07/31/2018	\$14.99
	IN ISLAND FITNESS LLC	08/03/2018	\$1,182.77
	SQ TY INK PROMOTIO	08/13/2018	\$965.00
	ROGUE FITNESS	08/14/2018	\$972.50
	POWER SYSTEMS	08/14/2018	\$498.92
	WALMART.COM	08/22/2018	\$344.58
	APL ITUNES.COM/BILL	08/24/2018	\$12.99
	SIGN D SIGN	08/27/2018	\$170.00
			\$4,860.04
	LISA B CAGGIANO	TRAINERS WAREHOUSE	08/14/2018
			\$101.16
LISA B JERALD	MAILCHIMP MONTHLY	08/17/2018	\$20.00
	WORDPRESS Z35FPCW5UD	08/20/2018	\$30.00
	SMK WUFOO.COM CHARGE	08/24/2018	\$34.00
			\$84.00
LISA C MILLER	ANDERSON STAMP AND ENGRAV	08/03/2018	\$30.76
	Amazon.com	08/21/2018	\$104.40
			\$135.16
LISA C ROBINETTE	CARL THOMAS LAMPS INC	07/31/2018	\$75.60
	TRADER JOE'S #753 QPS	07/31/2018	\$139.16
	WS OUTLET 0170	08/11/2018	\$18.14
	SARO	08/10/2018	\$519.93
	TARGET 00022772	08/13/2018	\$177.79
	BED BATH & BEYOND #651	08/13/2018	\$164.15
	SLOAN APPLIANCE SERVICE	08/13/2018	\$95.00
	AMZN Mktp US	08/30/2018	\$48.59
	AMZN Mktp US	08/31/2018	\$59.16
			\$1,297.52
LISA FREEBURG	BIO RAD LABORATORIES	07/31/2018	\$598.16
	BIO RAD LABORATORIES	08/01/2018	\$430.84
	PCI PATTERSON VETERINA	08/24/2018	\$23.56
	PCI PATTERSON VETERINA	08/24/2018	\$193.50
	PCI PATTERSON VETERINA	08/25/2018	\$41.75

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	CARDINAL HEALTH MP&S	08/27/2018	\$680.27
	Southern Anesthesia & Sur	08/27/2018	\$518.05
			\$2,486.13
LISA J BUCHANAN	SC.GOV	08/23/2018	\$73.00
	IN PROBLEM SOLVER 4	08/24/2018	\$57.97
			\$130.97
LISA M MCCARTHA	THE KEY SHOP INC	08/02/2018	\$13.50
	STAPLES 00103911	08/08/2018	\$4.20
			\$17.70
LISA S ROSDAIL	STAPLES DIRECT	08/01/2018	\$57.92
	ZEBRA CUSTOM DESIGNS INC	08/07/2018	\$312.72
	PSYCHOLOGICAL ASSESSMENT	08/15/2018	\$596.16
	BADGE A MINIT	08/16/2018	\$125.17
	STUDENT ACCESS	08/17/2018	\$499.00
			\$1,590.97
LISA SMITH	MUSICAL SOURCE - ECOMMERC	08/01/2018	\$118.13
	MUSICAL SOURCE - ECOMMERC	08/01/2018	\$896.21
	PAYPAL CLASSICALSI	08/10/2018	\$245.00
	MUSICAL SOURCE - ECOMMERC	08/13/2018	\$71.64
	IN TURTLE CREEK CHORALE,	08/15/2018	\$375.00
	MUSICAL SOURCE - ECOMMERC	08/21/2018	\$51.09
	CHORAL MUSIC DIRECT	08/22/2018	\$31.20
		\$1,788.27	
LOIS E BUSBY	Elsevier Inc.	08/06/2018	\$825.00
	B&H PHOTO 800-606-6969	08/07/2018	\$99.99
	FINANCIAL MGMT ASSOC	08/13/2018	\$70.00
	MAG HARVARDBUSINESSR	08/13/2018	\$99.00
	Amazon.com	08/22/2018	\$24.06
	AMZN Mktp US	08/21/2018	\$27.00
	AMZN Mktp US	08/22/2018	\$50.54
			\$1,195.59
LONNIE J ROSIER	WALGREENS #11433	08/03/2018	\$20.88
	GROVE MEDICAL, INC.	08/07/2018	\$45.72
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$104.63
	AMZN Mktp US	08/13/2018	\$2,375.95
	GROVE MEDICAL, INC.	08/22/2018	\$336.36
	GROVE MEDICAL, INC.	08/24/2018	\$31.37
			\$2,914.91
LORAIN M JUNOR	PAYPAL LIGHT BULBS	07/31/2018	\$40.80
	NEW ENGLAND BIOLABS	07/31/2018	\$110.00
	R & D SYSTEMS - INC	07/30/2018	\$304.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$136.11
	ESUTURESCOM	08/27/2018	\$54.50
		\$645.41	

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Cardholder	Vendor Name	Purchase Date	Amount	
LORETTA L HARDCASTLE	FEDEX 389374748	07/31/2018	\$247.13	
	FEDEX 389908406	08/07/2018	\$35.23	
	FEDEX 390180679	08/08/2018	\$44.52	
	FEDEX 390273733	08/09/2018	\$25.58	
	MANAGEDPRINT	08/09/2018	\$270.00	
	FEDEX 390392604	08/11/2018	\$38.73	
	VZWRLSS APOCC VISB	08/13/2018	\$121.26	
	VZWRLSS IVR VB	08/15/2018	\$73.44	
	FEDEX 391254253	08/20/2018	\$103.08	
	UPS 000000F66W04338	08/21/2018	\$39.64	
	FEDEX 391650042	08/23/2018	\$17.07	
	FEDEX 391971494	08/27/2018	\$63.94	
	UPS 000000F66W04348	08/27/2018	\$90.55	
	MANAGEDPRINT	08/27/2018	\$317.52	
	MANAGEDPRINT	08/28/2018	\$120.96	
	MANAGEDPRINT	08/28/2018	\$167.40	
				\$1,776.05
	LORI H CAREY	US INK AND TONER	08/27/2018	\$248.86
				\$248.86
LUCIA A PIRISI CREEK	STEMCELL TECH INC	08/09/2018	\$270.00	
			\$270.00	
LYDIA C MEADOWS	IMAGE 360 COLUMBIA NE	08/15/2018	\$376.91	
	IRMO TROPHY OF S CAROLINA	08/15/2018	\$37.45	
			\$414.36	
LYNDA S DAVIS	Amazon.com	08/09/2018	\$69.56	
	POD NETWORK, INC.	08/10/2018	\$105.00	
			\$174.56	
LYNN WILLIAMS	SC.GOV	08/20/2018	\$17.27	
			\$17.27	
MADELINE E BRODERICK	VZWRLSS IVR VB	08/04/2018	\$64.46	
	AMZN Mktp US	08/16/2018	\$28.95	
	FEDEX 172450460	08/16/2018	\$66.33	
	FEDEX 172487773	08/17/2018	\$94.59	
	SHRED-IT USA LLC	08/21/2018	\$117.70	
	FEDEX 99341505	08/22/2018	\$147.42	
	ULINE SHIP SUPPLIES	08/23/2018	\$358.53	
	SCANTRON CORPORATION	08/23/2018	\$399.29	
	ULINE SHIP SUPPLIES	08/25/2018	\$222.31	
	ULINE SHIP SUPPLIES	08/25/2018	\$17.38	
	AMZN Mktp US	08/31/2018	\$117.88	
				\$1,634.84
	MAGGIE E BERGMANS	FEDEX 171869922	07/31/2018	\$139.17
FEDEX 389383837		07/31/2018	\$147.53	
AMZN MKTP US AMZN.COM/BIL		07/31/2018	\$18.98	

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Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE E BERGMANS	FEDEX 389505434	08/01/2018	\$81.10	
	FEDEX 171928935	08/01/2018	\$63.20	
	FEDEX 389602009	08/02/2018	\$716.14	
	FEDEX 172056297	08/04/2018	\$54.68	
	FEDEX 389729234	08/04/2018	\$90.82	
	FEDEX 172007188	08/03/2018	\$111.58	
	FEDEX 172113335	08/07/2018	\$54.68	
	FEDEX 390076454	08/07/2018	\$148.39	
	FEDEX 390190247	08/08/2018	\$62.22	
	FEDEX 172167903	08/08/2018	\$63.58	
	FEDEX 390282725	08/09/2018	\$53.26	
	VZWRLSS IVR VB	08/09/2018	\$178.76	
	SMITH RUBBER STAMP & SEAL	08/10/2018	\$65.32	
	FEDEX 390408200	08/11/2018	\$57.98	
	US INK AND TONER	08/13/2018	\$937.34	
	FEDEX 390685127	08/14/2018	\$89.07	
	FEDEX 172405719	08/15/2018	\$63.55	
	FEDEX 390871043	08/15/2018	\$42.26	
	FEDEX 390966057	08/16/2018	\$95.74	
	FEDEX 391085332	08/19/2018	\$289.04	
	FEDEX 172533468	08/18/2018	\$180.29	
	FEDEX 391409615	08/21/2018	\$98.77	
	FEDEX 391549567	08/22/2018	\$115.00	
	FEDEX 172642218	08/22/2018	\$50.29	
	FEDEX 391659279	08/23/2018	\$129.11	
	AT&T BILL PAYMENT	08/25/2018	\$121.01	
	FEDEX 391787260	08/25/2018	\$192.54	
	FEDEX 392146786	08/28/2018	\$231.98	
	FEDEX 392264100	08/29/2018	\$91.30	
	FEDEX 172920428	08/30/2018	\$54.81	
				\$4,889.49
	MAKSYMILIAN CHRUSZCZ	BIO RAD LABORATORIES	08/03/2018	\$62.00
		IN ETON BIOSCIENCE, INC.	08/08/2018	\$9.00
IN ETON BIOSCIENCE, INC.		08/08/2018	\$45.00	
IN ETON BIOSCIENCE, INC.		08/08/2018	\$18.00	
SIGMA ALDRICH US		08/13/2018	\$87.23	
IN ETON BIOSCIENCE, INC.		08/17/2018	\$9.00	
BIO BASIC INC		08/21/2018	\$35.00	
			\$265.23	
MANA HEWITT	THE CONTENTI CO	08/17/2018	\$421.45	
	RIO GRANDE INC	08/23/2018	\$8.55	
			\$430.00	
MARCIA P WADFORD	FEDEX 782163813616	08/07/2018	\$64.67	
			\$64.67	
MARDI HELEN MCCABE	APL APPLE ONLINE STORE	08/31/2018	\$215.95	

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Cardholder	Vendor Name	Purchase Date	Amount
MARDI HELEN MCCABE	APL APPLE ONLINE STORE	08/31/2018	\$1,834.97
			\$2,050.92
MARGARET E POWELL	IN SHRED WITH US	08/01/2018	\$35.00
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$10.49
	BOXWOOD TECHNOLOGY	08/29/2018	\$1,540.00
			\$1,585.49
MARGARET E WHISENANT	TFS FISHER SCI ATL	08/04/2018	\$156.74
	TOXIN TECHNOLOGY INC	08/07/2018	\$417.00
	WWW RESEARCHDIETS.COM	08/17/2018	\$475.00
	R & D SYSTEMS - INC	08/16/2018	\$254.00
	WWW.JACKSONIMMUNO.COM	08/21/2018	\$249.00
	SIGMA ALDRICH US	08/23/2018	\$143.35
	IN ZEN-BIO, INC	08/23/2018	\$311.00
	STEMCELL TECH INC	08/27/2018	\$477.00
			\$2,483.09
MARGARET L SALTRICK	Etsy.com - StoneEffectsMD	08/02/2018	\$239.95
	VISTAPR VistaPrint.com	08/06/2018	\$289.99
	EIG CONSTANTCONTACT.COM	08/17/2018	\$136.25
	VISTAPR VistaPrint.com	08/29/2018	\$88.99
			\$755.18
MARGARET T CARTER	VZWRLSS MY VZ VE P	08/07/2018	\$42.97
	CHRONICLEHI	08/10/2018	\$2,697.50
	WM SUPERCENTER #1358	08/24/2018	\$22.33
	HIGHEREDJOBS.COM	08/27/2018	\$315.00
			\$3,077.80
MARIA G YANEZ	VWR INTERNATIONAL INC	08/01/2018	\$39.50
	VWR INTERNATIONAL INC	08/01/2018	\$26.10
	MIRA CONFERENCE, INC	07/30/2018	\$35.00
	VWR INTERNATIONAL INC	08/01/2018	\$34.08
	VWR INTERNATIONAL INC	08/04/2018	\$18.04
	TFS FISHER SCI CHI	08/03/2018	\$39.34
	VWR INTERNATIONAL INC	08/04/2018	\$93.84
	QUICKMEDICAL INC	08/07/2018	\$58.08
	SIGMA ALDRICH US	08/07/2018	\$129.88
	CELLSIGNAL.COM	08/07/2018	\$652.00
	VWR INTERNATIONAL INC	08/09/2018	\$149.78
	VWR INTERNATIONAL INC	08/09/2018	\$97.60
	BIO RAD LABORATORIES	08/08/2018	\$154.00
	CELLSIGNAL.COM	08/08/2018	\$86.00
	VWR INTERNATIONAL INC	08/09/2018	\$231.71
	VWR INTERNATIONAL INC	08/10/2018	\$51.99
	DURECT LACTEL ABSORB	08/03/2018	\$1,495.00
	VWR INTERNATIONAL INC	08/10/2018	\$51.66
	VWR INTERNATIONAL INC	08/10/2018	\$94.42
	VWR INTERNATIONAL INC	08/11/2018	\$5.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	08/11/2018	\$70.12
	VWR INTERNATIONAL INC	08/11/2018	\$11.48
	HPFYSTORES.COM	08/13/2018	\$18.96
	VWR INTERNATIONAL INC	08/15/2018	\$11.58
	VWR INTERNATIONAL INC	08/21/2018	\$32.50
	LON AMER WALKERSVILLE	08/21/2018	\$299.00
	VWR INTERNATIONAL INC	08/22/2018	\$77.25
	VWR INTERNATIONAL INC	08/25/2018	\$364.00
			\$4,427.97
MARIA M PENA	ULINE SHIP SUPPLIES	08/11/2018	\$188.91
	PELICAN BIOTHERMAL	08/14/2018	\$531.49
	WWW.1AND1.COM	08/15/2018	\$59.97
	SIGMA ALDRICH US	08/15/2018	\$385.30
	CELLSIGNAL.COM	08/18/2018	\$610.00
	BIOLEGEND, INC.	08/17/2018	\$157.50
	TFS FISHERSCI ECOM ATL	08/18/2018	\$67.00
	BIOSS INC.	08/20/2018	\$623.26
			\$2,623.43
MARIA SHAUNTA HICKMAN	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$87.34
	Amazon.com	08/17/2018	\$27.09
	AMZN Mktp US	08/20/2018	\$77.11
	ADOBE ID CREATIVE CLD	08/26/2018	\$31.49
	HAYDENM	08/27/2018	\$27.25
	HAYDENM	08/27/2018	\$27.25
	HAYDENM	08/27/2018	\$27.25
	SBJCOLLEGE SUB.	08/29/2018	\$58.00
	MACMILLAN EDUCATION	08/28/2018	\$110.99
	EXAMSOFT WORLDWIDE, INC	08/28/2018	\$27.50
	SBJCOLLEGE SUB.	08/29/2018	\$73.00
	B&H PHOTO 800-606-6969	08/28/2018	\$171.18
	HAYDENM	08/28/2018	\$27.25
	HAYDENM	08/28/2018	\$27.25
	HAYDENM	08/28/2018	\$27.25
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	SBJCOLLEGE SUB.	08/30/2018	\$58.00
	PACKBACK INC.	08/29/2018	\$25.00
	HAYDENM	08/29/2018	\$27.25
	SAPLINGLEARN HOMEWORK	08/29/2018	\$45.36
	PACKBACK INC.	08/29/2018	\$25.00
	SBJCOLLEGE SUB.	08/30/2018	\$58.00
	PACKBACK INC.	08/29/2018	\$25.00
	PACKBACK INC.	08/29/2018	\$25.00
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	HAYDENM	08/29/2018	\$27.25
	PACKBACK INC.	08/29/2018	\$25.00
	ESTORE ONTHEHUB COM	08/29/2018	\$29.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	SAPLINGLEARN HOMEWORK	08/29/2018	\$45.36
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	KEH	08/29/2018	\$138.00
	VITALSOURCE TECHNOLOGIES	08/29/2018	\$65.99
	PAYPAL CFAA	08/29/2018	\$30.00
	GLO-BUS SOFTWARE INC	08/29/2018	\$44.95
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	PACKBACK INC.	08/29/2018	\$25.00
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	SBJCOLLEGE SUB.	08/30/2018	\$58.00
	GLO-BUS SOFTWARE INC	08/29/2018	\$44.95
	HAYDENM	08/29/2018	\$27.25
	HAYDENM	08/29/2018	\$27.25
	GLO-BUS SOFTWARE INC	08/29/2018	\$44.95
	HAYDENM	08/29/2018	\$27.25
	PACKBACK INC.	08/29/2018	\$25.00
	PACKBACK INC.	08/29/2018	\$25.00
	SBJCOLLEGE SUB.	08/30/2018	\$73.00
	SBJCOLLEGE SUB.	08/30/2018	\$58.00
	SBJCOLLEGE SUB.	08/31/2018	\$73.00
	PACKBACK INC.	08/30/2018	\$25.00
	PACKBACK INC.	08/30/2018	\$25.00
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$90.00
	SBJCOLLEGE SUB.	08/31/2018	\$58.00
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$19.99
	SBJCOLLEGE SUB.	08/31/2018	\$73.00
	TOPHAT.COM	08/30/2018	\$97.78
	Amazon.com	08/30/2018	\$53.99
	HARVARD BUS EDUCATION	08/30/2018	\$34.00
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$125.00
	PACKBACK INC.	08/30/2018	\$25.00
	2CHECKOUT PROCESSMO	08/30/2018	\$25.00
	SBJCOLLEGE SUB.	08/31/2018	\$58.00
	HARVARD BUS EDUCATION	08/30/2018	\$17.00
	SBJCOLLEGE SUB.	08/31/2018	\$58.00
	OPEX RESOURCES LTD	08/30/2018	\$59.77
	AWL PEARSON EDUCATION	08/30/2018	\$91.80
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$90.00
	HAYDENM	08/30/2018	\$27.25
	PACKBACK INC.	08/30/2018	\$18.00
	REDSHELF ETEXTBOOKS	08/30/2018	\$15.00
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$90.00
	SBJCOLLEGE SUB.	08/31/2018	\$58.00
	PMI - Membership	08/30/2018	\$32.00
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$131.50

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Cardholder	Vendor Name	Purchase Date	Amount	
MARIA SHAUNTA HICKMAN	HAYDENM	08/30/2018	\$27.25	
	SBJCOLLEGE SUB.	08/31/2018	\$73.00	
	HARVARD BUS EDUCATION	08/30/2018	\$34.00	
	SBJCOLLEGE SUB.	08/31/2018	\$73.00	
	SBJCOLLEGE SUB.	08/31/2018	\$58.00	
	PACKBACK INC.	08/30/2018	\$25.00	
	SBJCOLLEGE SUB.	08/31/2018	\$73.00	
	PACKBACK INC.	08/30/2018	\$25.00	
	MHE MCGRAW-HILL ECOMM	08/30/2018	\$18.25	
	SBJCOLLEGE SUB.	08/31/2018	\$73.00	
	PACKBACK INC.	08/30/2018	\$25.00	
	SC.GOV	08/29/2018	\$35.00	
	HARVARD BUS EDUCATION	08/30/2018	\$17.00	
	SAPLINGLEARN HOMEWORK	08/30/2018	\$45.36	
	COGNELLA, INC.	08/30/2018	\$63.95	
	HARVARD BUS EDUCATION	08/30/2018	\$21.25	
	PACKBACK INC.	08/30/2018	\$25.00	
	ADOBE CREATIVE CLOUD	08/30/2018	\$19.99	
	HARVARD BUS EDUCATION	08/30/2018	\$34.00	
	SAPLINGLEARN HOMEWORK	08/30/2018	\$50.76	
	SBJCOLLEGE SUB.	08/31/2018	\$58.00	
	ADOBE CREATIVE CLOUD	08/30/2018	\$19.99	
				\$4,761.88
	MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	08/01/2018	\$74.88
		DHL W 6338039573	08/11/2018	\$6.76
		DHL W 6338089343	08/11/2018	\$6.76
		I I E - PUBLICATIONS	08/15/2018	\$53.95
DHL W 3717706215		08/18/2018	\$44.12	
DHL W 2447130744		08/18/2018	\$20.29	
VZWRLSS IVR VB		08/23/2018	\$138.83	
DHL W 9485310321		08/25/2018	\$6.76	
				\$352.35
MARIE C SPELL	ADVANCE AUTO PARTS #5010	08/09/2018	\$171.04	
	THE COLEMAN COMPANY INC	08/09/2018	\$435.46	
			\$606.50	
MARILYN J MCMANUS	IN SHRED WITH US	08/01/2018	\$35.00	
	PAPERCLIP COMMUNICATIO	07/31/2018	\$389.00	
	TECH SMART SALES LLC	08/02/2018	\$1,763.64	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$9.99	
	X STAMPER SHACHIHATA	08/02/2018	\$27.45	
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$9.99	
	MAILCHIMP MONTHLY	08/06/2018	\$50.00	
	SMK WUFOO.COM CHARGE	08/07/2018	\$34.00	
	VISION WEAR INT INC	08/09/2018	\$214.70	
	IPAD RECEPTIONIST	08/12/2018	\$47.54	

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Cardholder	Vendor Name	Purchase Date	Amount	
MARILYN J MCMANUS	BURLINGTON FINANCE CENTER	08/10/2018	\$25.00	
	Ryder Engraving Inc	08/21/2018	\$35.85	
	AMZN Mktp US	08/29/2018	\$11.99	
			\$2,654.15	
MARION P MARTIN	SHERWIN WILLIAMS 702008	08/07/2018	\$72.23	
	AUTOZONE #1019	08/09/2018	\$60.46	
	AUTOZONE #1019	08/09/2018	\$60.72	
	LOWES #00639	08/14/2018	\$147.72	
	SHERWIN WILLIAMS 702008	08/14/2018	\$260.17	
	OREILLY AUTO #4761	08/14/2018	\$20.51	
	LOWES #00639	08/14/2018	\$53.90	
	AUTOZONE #1019	08/14/2018	\$19.43	
	LAWSON PRODUCTS	08/15/2018	\$2,620.22	
	THE HOME DEPOT #1117	08/14/2018	\$64.70	
	THE HOME DEPOT 1117	08/15/2018	\$384.75	
	SHERWIN WILLIAMS 702008	08/16/2018	\$129.97	
	THE HOME DEPOT 1117	08/16/2018	\$96.14	
	BAKER DISTRIBUTING #556	08/21/2018	\$335.09	
	MOORE'S DISCOUNT CARPET	08/21/2018	\$345.58	
	PALMETTO PAINT SPECIALTY	08/22/2018	\$365.39	
	KENDRICK PAINT & BODY 6	08/22/2018	\$136.29	
	BAKER DISTRIBUTING #556	08/23/2018	\$99.00	
	IN PRECISION FIRE SOLUTI	08/23/2018	\$1,675.89	
	FERGUSON ENT HVA 3034	08/23/2018	\$135.29	
	THE HOME DEPOT #1117	08/23/2018	\$15.63	
	PALMETTO PAINT SPECIALTY	08/28/2018	\$333.22	
	INTERSTATE BATTERIES	08/28/2018	\$101.31	
	DIXIE LOCK AND SAFE AIKEN	08/29/2018	\$13.50	
	THE HOME DEPOT #1117	08/29/2018	\$31.27	
	ATLANTIC COASTAL SUPPLY	08/30/2018	\$359.43	
				\$7,937.81
	MARION RICHARD CLARK	OREILLY AUTO #4761	07/31/2018	\$25.91
		THE HOME DEPOT #1117	07/30/2018	\$102.43
AMZN MKTP US AMZN.COM/BIL		07/31/2018	\$101.29	
UNITED LABORATORIES		08/02/2018	\$1,105.32	
HOMEDEPOT.COM		08/01/2018	\$1,146.26	
THE HOME DEPOT 1117		08/01/2018	\$606.69	
OREILLY AUTO #4761		08/02/2018	\$16.19	
UNITED LABORATORIES		08/02/2018	\$669.63	
IBI - SUPPLYWORKS #2251		08/02/2018	\$583.74	
FASTENAL COMPANY01		08/07/2018	\$137.43	
UNITED REFRIG BR #13		08/08/2018	\$767.57	
UNITED REFRIG BR #13		08/08/2018	\$232.46	
GRAYBAR ELECTRIC COMPANY		08/09/2018	\$104.28	
AMZN MKTP US AMZN.COM/BIL		08/10/2018	\$148.44	
AIKEN LIGHTING		08/15/2018	\$168.48	

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	LOWES #00639	08/15/2018	\$214.86
	BAKER DISTRIBUTING #556	08/15/2018	\$60.62
	HOMEDEPOT.COM	08/14/2018	\$121.09
	UNITED REFRIG BR #13	08/16/2018	\$483.78
	TRANE SUPPLY-112124	08/15/2018	\$490.59
	FERGUSON ENT HVA 3034	08/16/2018	\$27.22
	AIKEN LIGHTING	08/21/2018	\$98.15
	SAMS CLUB #4879	08/21/2018	\$1,619.51
	THE HOME DEPOT #1117	08/24/2018	\$188.08
	MATT MARSHALL AND CO.	08/30/2018	\$892.15
			\$10,112.17
MARJORIE A NICHOLSON	TFS FISHER SCI CHI	08/09/2018	\$804.00
	IN NORTH COAST METROLOGY	08/21/2018	\$1,025.00
	VWR INTERNATIONAL INC	08/28/2018	\$609.56
	COLUMBIA FLUID SYSTEMS TE	08/28/2018	\$68.47
	VWR INTERNATIONAL INC	08/31/2018	\$12.21
			\$2,519.24
MARK A ROBBINS	IN BIOTECH BALANCING	08/20/2018	\$300.00
			\$300.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	08/16/2018	\$47.36
			\$47.36
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	08/16/2018	\$580.40
	ADVANCED DOOR SYSTEMS	08/20/2018	\$203.32
	IN BEAR MECHANICAL SERVI	08/22/2018	\$2,298.53
	IN BEAR MECHANICAL SERVI	08/22/2018	\$2,738.95
			\$5,821.20
MARK C HERRING	THERMAL RESOURCE SALES I	08/16/2018	\$359.42
	GRAYBAR ELECTRIC	08/17/2018	\$933.40
	GRAYBAR ELECTRIC	08/17/2018	\$3,745.00
	FASTENAL COMPANY01	08/20/2018	\$10.65
	FASTENAL COMPANY01	08/20/2018	\$10.64
			\$5,059.11
MARK FLOWERS	LOWES #02634	08/13/2018	\$106.17
	LOWES #01986	08/15/2018	\$58.83
	PAYPAL SHOESTRINGP	08/27/2018	\$120.00
	SOUTHEASTERN PRINTING	08/28/2018	\$58.85
	SOUTHEASTERN PRINTING	08/28/2018	\$85.07
			\$428.92
MARK G WILSON	MOBILE ATTIC COLUMBIA	08/02/2018	\$225.72
	ULINE SHIP SUPPLIES	08/07/2018	\$553.62
	MOBILE ATTIC COLUMBIA	08/14/2018	\$50.00
	ULINE SHIP SUPPLIES	08/16/2018	\$867.72
	FASTENAL COMPANY01	08/20/2018	\$22.52
	FASTENAL COMPANY01	08/21/2018	\$20.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARK G WILSON	GE APPLIANCE SALES #215	08/23/2018	\$4,840.00
	FASTENAL COMPANY01	08/24/2018	\$35.06
	CAMPUS SPECIALTIES INC.	08/30/2018	\$1,872.00
			\$8,486.99
MARK H SMITH	COLUMBIA FLUID SYSTEMS TE	08/13/2018	\$225.07
	CLEAN ROOM WORLD	08/14/2018	\$2,356.43
	AMZN Mktp US	08/30/2018	\$127.95
	DKC DIGI KEY CORP	08/31/2018	\$27.92
			\$2,737.37
MARK S VANDERSLICE	TROPHIES UNLIMITED	08/16/2018	\$87.48
	TEXON TOWEL WEB	08/23/2018	\$86.63
	ACADEMY SPORTS# 183	08/27/2018	\$20.46
	FIRST AGENCY, INC.	08/27/2018	\$908.00
			\$1,102.57
MARK W VOLMER	Amazon.com	08/05/2018	\$40.31
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$65.04
	AMZN Mktp US	08/06/2018	\$21.26
	AMZN Mktp US	08/17/2018	\$9.91
	AMZN Mktp US	08/19/2018	\$39.97
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$199.13
	UNIV-OF-SC-BOOKSTORE#2400	08/17/2018	\$2,635.75
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$1,181.73
	UNIV-OF-SC-BOOKSTORE#2400	08/20/2018	\$286.86
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$636.94
	Amazon.com	08/28/2018	\$161.71
	Amazon.com	08/27/2018	\$106.18
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$108.78
			\$5,493.57
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	07/31/2018	\$65.70
	WALMART.COM	08/12/2018	\$50.25
	CREDIT PURCHASE BALANCE	08/21/2018	\$188.42
	POWER GRAPHICS DIGITAL IM	08/27/2018	\$476.88
			\$781.25
MARTY C FRICK	PRO CHEM, INC.	08/01/2018	\$1,426.36
	PROVIDENCE ENVIRONMENTAL	08/16/2018	\$2,600.00
	PROVIDENCE ENVIRONMENTAL	08/16/2018	\$625.00
	PIEDMONT DOOR AUTOMATION	08/23/2018	\$490.00
	CERTIFIED LABORATORIES	08/29/2018	\$2,107.45
	CASHION ELECTRICIANS INC	08/30/2018	\$375.15
			\$7,623.96
MARY C ROBINSON	RIVERCITY SUPPLY AND GRAP	08/02/2018	\$165.00
	RYONET	08/02/2018	\$214.93
	THE WEBSTAURANT STORE	08/02/2018	\$44.27
	DBC BLICK ART MATERIAL	08/04/2018	\$1,013.97

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	DBC BLICK ART MATERIAL	08/04/2018	\$235.35
	TAKACH PRESS	08/02/2018	\$1,501.04
	DBC BLICK ART MATERIAL	08/08/2018	\$65.99
	McClain's Printmaking Sup	08/07/2018	\$389.73
	DBC BLICK ART MATERIAL	08/18/2018	\$65.99
			\$3,696.27
MARY E FLOWERS	RASIXCC INC	07/31/2018	\$256.72
	Amazon.com	08/01/2018	\$152.86
	Amazon.com	08/01/2018	\$21.38
	NEWSPAPER SUBSCRIPTION	08/02/2018	\$363.36
	Amazon.com	08/07/2018	\$35.18
	Amazon.com	08/14/2018	\$16.99
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$256.80
	Amazon.com	08/19/2018	\$49.99
	AMZN Mktp US	08/19/2018	\$102.99
	SKR AbeBooks FNCF7N	08/20/2018	\$38.81
	Amazon.com	08/21/2018	\$85.02
	Amazon.com	08/20/2018	\$21.81
	PAYPAL IRONBOUND F	08/21/2018	\$510.00
	AMZN Mktp US	08/22/2018	\$61.34
	AMZN Mktp US	08/24/2018	\$8.99
	AMZN Mktp US	08/26/2018	\$33.94
	AMZN Mktp US	08/26/2018	\$75.80
	AMZN Mktp US	08/24/2018	\$93.99
	AMZN Mktp US	08/25/2018	\$63.99
	AMZN Mktp US	08/24/2018	\$38.94
	AMZN Mktp US	08/26/2018	\$18.98
	AMZN Mktp US	08/27/2018	\$18.43
	AMZN Mktp US	08/27/2018	\$8.71
	AMZN Mktp US	08/27/2018	\$89.78
	Amazon.com	08/30/2018	\$116.19
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$25.41
MARY PEAK	GUITAR CENTER #740	07/31/2018	\$909.49
	FACEBK WNRKJF2432	08/06/2018	\$4.93
	NAT GUILD COMM ARTS EDU	08/08/2018	\$400.00
	GIA PUBLICATIONS	08/07/2018	\$113.10
	RDG WOODWINDS INC	08/08/2018	\$172.50
	COLUMBIASTA	08/09/2018	\$235.00
	APL APPLE ONLINE STORE	08/26/2018	\$798.00
	APL APPLE ONLINE STORE	08/25/2018	\$158.00
	APL APPLE ONLINE STORE	08/25/2018	\$178.00
	APL APPLE ONLINE STORE	08/28/2018	\$78.00
	CVS/PHARMACY #00830	08/30/2018	\$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
MATIAH R POUGH	SP CHRONICLE STORE	08/02/2018	\$204.00
	Amazon.com	08/22/2018	\$33.85
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$45.14
			\$282.99
MATT FINCHER	BEACON ATHLETICS	08/18/2018	\$240.12
			\$240.12
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	08/01/2018	\$2,224.87
	IN CAROLINA COMFORT SOLU	08/09/2018	\$370.00
	IN CAROLINA COMFORT SOLU	08/09/2018	\$548.00
			\$3,142.87
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	08/07/2018	\$120.79
	CAROLINA OUTDOORS	08/10/2018	\$28.38
	AUGUSTA GROUNDWORKS LLC	08/17/2018	\$183.60
	CAROLINA FRESH FARMS 7	08/20/2018	\$807.60
	CAROLINA FRESH FARMS 7	08/20/2018	\$1,083.60
	CAROLINA FRESH FARMS 7	08/20/2018	\$1,222.18
	CAROLINA OUTDOORS	08/21/2018	\$258.58
	BLANCHARD EQUIPMENT - AI	08/21/2018	\$49.05
	IN SHOEMAKER IRRIGATION	08/25/2018	\$441.05
	HOLLEY TRACTOR & EQUIPMEN	08/27/2018	\$432.00
			\$4,626.83
MATTHEW KING	LOWES #00499	08/12/2018	\$116.10
	LOWES #00499	08/10/2018	\$47.02
	CAYCE ACE HARDWARE	08/13/2018	\$39.55
	POWER SYSTEMS, INC	08/13/2018	\$270.00
	CAYCE ACE HARDWARE	08/16/2018	\$51.68
	RICHLAND INDUSTRIAL	08/17/2018	\$31.23
	ELECTRIC CONTROL & SUPPLY	08/16/2018	\$313.20
	KULLY SUPPLY	08/21/2018	\$1,081.24
	WATCO INDUSTRIAL FLO	08/20/2018	\$100.94
	SHERWIN WILLIAMS 702076	08/22/2018	\$67.13
	GRAYBAR ELECTRIC	08/23/2018	\$507.60
	GRAYBAR ELECTRIC	08/24/2018	\$253.50
	KI	08/23/2018	\$455.40
	GRAINGER	08/28/2018	\$112.00
			\$3,446.59
	MATTHEW L JOY	DMI DELL HIGHER EDUC	08/02/2018
APL APPLE ONLINE STORE		08/02/2018	\$199.00
CDW GOVT #NPS1950		08/01/2018	\$245.37
DMI DELL HIGHER EDUC		08/07/2018	\$1,687.81
APL APPLE ONLINE STORE		08/07/2018	\$1,449.00
DMI DELL HIGHER EDUC		08/07/2018	\$144.71
CDW GOVT #NRN5825		08/08/2018	\$241.82
CDW GOVT #NRZ5513		08/09/2018	\$379.01
US INK AND TONER		08/09/2018	\$902.92

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Cardholder	Vendor Name	Purchase Date	Amount	
MATTHEW L JOY	CDW GOVT #NSH7015	08/10/2018	\$755.22	
	VZWRLSS APOCC VISB	08/15/2018	\$545.97	
	CDW GOVT #NVD6368	08/17/2018	\$240.90	
	APL APPLE ONLINE STORE	08/20/2018	\$79.00	
	APL APPLE ONLINE STORE	08/20/2018	\$58.00	
	CDW GOVT #NVJ6311	08/20/2018	\$95.20	
	BOX BOX.NET BUS SRVCS	08/20/2018	\$81.00	
	APL APPLE ONLINE STORE	08/22/2018	\$89.00	
	US INK AND TONER	08/22/2018	\$119.37	
	APL APPLE ONLINE STORE	08/23/2018	\$59.00	
	APL APPLE ONLINE STORE	08/23/2018	\$299.00	
	US INK AND TONER	08/24/2018	\$144.06	
	APL APPLE ONLINE STORE	08/27/2018	\$138.00	
	CDW GOVT #NZG2857	08/29/2018	\$748.08	
	MYPROJECTORLAMPS.COM	08/29/2018	\$130.05	
				\$10,003.53
	MATTHEW R ROBERGE	CAYCE ACE HARDWARE	08/23/2018	\$7.69
			\$7.69	
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	08/03/2018	\$1,434.21	
	DMI DELL HIGHER EDUC	08/04/2018	\$10.21	
	DMI DELL HIGHER EDUC	08/04/2018	\$215.99	
	DMI DELL HIGHER EDUC	08/04/2018	\$482.96	
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$367.46	
	CDW GOVT #463002 E5025	08/07/2018	\$191.29	
	RASIXCC INC	08/10/2018	\$545.61	
	DMI DELL HIGHER EDUC	08/18/2018	\$1,571.60	
	CDW GOVT #460004 A0001	08/17/2018	\$747.50	
	Amazon.com	08/19/2018	\$58.29	
	SMK WUFOO.COM CHARGE	08/19/2018	\$85.00	
	B&H PHOTO 800-606-6969	08/21/2018	\$99.95	
	IN SHRED WITH US	08/21/2018	\$30.00	
	DMI DELL HIGHER EDUC	08/23/2018	\$307.50	
	DMI DELL HIGHER EDUC	08/23/2018	\$785.79	
	DMI DELL HIGHER EDUC	08/24/2018	\$482.96	
	AMZN MKTP US AMZN.COM/BIL	08/24/2018	\$35.98	
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$75.59	
	RASIXCC INC	08/24/2018	\$118.71	
	NINITE.COM	08/24/2018	\$50.00	
	AMZN Mktp US	08/29/2018	\$31.39	
RASIXCC INC	08/29/2018	\$274.47		
			\$8,002.46	
MATTHEW T DAVIDSON	GRAINGER	08/06/2018	\$13.00	
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$210.69	
	DKC DIGI KEY CORP	08/07/2018	\$53.25	
	GRAINGER	08/09/2018	\$5.18	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T DAVIDSON	PAYPAL TEAMINTL	08/10/2018	\$176.08
	BEARING DIST COLUMBIA	08/14/2018	\$2,343.40
	AMZN Mktp US	08/27/2018	\$143.39
	PAYPAL CHARLESECRA	08/26/2018	\$271.75
	AMZN Mktp US	08/26/2018	\$31.98
	AMZN Mktp US	08/28/2018	\$378.00
	POWELL ELECTRONICS INC	08/29/2018	\$20.45
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	08/16/2018	\$420.26
	RICHLAND INDUSTRIAL	08/23/2018	\$20.20
	DUKES EQUIPMENT CO, IN	08/24/2018	\$480.83
	HILTONS POWER EQUIPMENT	08/29/2018	\$307.95
			\$1,229.24
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$35.00
	AMZN Mktp US	08/10/2018	\$52.94
			\$87.94
MAYA L CARTER	PADDOCK CONSTRUCTION CO I	08/17/2018	\$2,152.82
	PADDOCK CONSTRUCTION CO I	08/17/2018	\$500.00
	WATER SOLUTIONS	08/17/2018	\$180.00
	WATER SOLUTIONS	08/20/2018	\$75.65
			\$2,908.47
MEAGAN E CROWL	BAY PHOTO LAB	08/08/2018	\$33.64
	FRESH MKT-007 COL	08/08/2018	\$142.41
	WALMART.COM 8009666546	08/22/2018	\$203.82
	REESE'S PLANTS	08/23/2018	\$72.90
			\$452.77
MEGAN R ELLISON	NEW YORK TIMES DIGITAL	08/16/2018	\$195.00
	THE STATE NEWSPAPER	08/16/2018	\$129.99
	D J WALL-ST-JOURNAL	08/18/2018	\$221.94
	CHICAGO TRIB SUBSCRIPTIO	08/20/2018	\$103.48
	CHRONICLEHI	08/23/2018	\$220.00
	CHRONICLEHI	08/23/2018	\$220.00
	CHRONICLEHI	08/23/2018	\$220.00
	CHRONICLEHI	08/29/2018	\$220.00
			\$1,530.41
MEGHAN E LAMM	AIRGAS SOUTH	07/31/2018	\$89.45
	AIRGAS SOUTH	07/31/2018	\$131.87
	VWR INTERNATIONAL INC	08/03/2018	\$159.86
	TFS FISHERSCI ECOM ATL	08/04/2018	\$438.54
	SIGMA ALDRICH US	08/03/2018	\$289.72
	VWR INTERNATIONAL INC	08/05/2018	\$6.20
	VWR INTERNATIONAL INC	08/05/2018	\$69.80
	VWR INTERNATIONAL INC	08/05/2018	\$3.90
	AVANTI POLAR LIPIDS, INC	08/07/2018	\$207.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MEGHAN E LAMM	QUARTZY.COM	08/07/2018	\$46.30	
	VWR INTERNATIONAL INC	08/09/2018	\$38.84	
	VWR INTERNATIONAL INC	08/09/2018	\$1.56	
	VWR INTERNATIONAL INC	08/09/2018	\$33.43	
	VWR INTERNATIONAL INC	08/09/2018	\$63.58	
	VWR INTERNATIONAL INC	08/10/2018	\$298.57	
	AIRGAS SOUTH	08/09/2018	\$42.73	
	VISTAPR VistaPrint.com	08/10/2018	\$15.38	
	VWR INTERNATIONAL INC	08/14/2018	\$101.11	
	SIGMA ALDRICH US	08/14/2018	\$66.38	
	SIGMA ALDRICH US	08/15/2018	\$88.72	
	QUARTZY.COM	08/14/2018	\$82.50	
	QUARTZY.COM	08/15/2018	\$19.39	
	QUARTZY.COM	08/17/2018	\$134.96	
	VWR INTERNATIONAL INC	08/23/2018	\$124.51	
	STREM CHEMICALS INC.	08/23/2018	\$288.19	
	VWR INTERNATIONAL INC	08/26/2018	\$52.67	
	STREM CHEMICALS INC.	08/27/2018	\$292.80	
	SONICS & MATERIALS, IN	08/27/2018	\$887.90	
	TFS FISHERSCI ECOM ATL	08/29/2018	\$77.97	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$358.60	
	MCMMASTER-CARR	08/29/2018	\$49.56	
				\$4,561.99
	MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	07/31/2018	\$40.91
		SQ ROSA BELLA LAND	08/02/2018	\$800.00
		COOPERS NURSERY	08/02/2018	\$261.13
		SQ ROSA BELLA LAND	08/02/2018	\$1,700.00
LOWES #00499		08/02/2018	\$44.81	
COOPERS NURSERY		08/10/2018	\$758.16	
			\$3,605.01	
MELISSA J STOUDEMAYER	CHEMGLASS LIFE SCIENCES	07/31/2018	\$210.84	
	TFS FISHERSCI ECOM ATL	08/01/2018	\$430.72	
	TFS FISHERSCI ECOM ATL	08/02/2018	\$104.67	
	TFS FISHERSCI ECOM ATL	08/03/2018	\$33.57	
	TFS FISHERSCI ECOM ATL	08/03/2018	\$148.00	
	BIG SCIENCE INC	08/07/2018	\$57.89	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$52.27	
	QIAGEN INC	08/07/2018	\$358.37	
	AMZN Mktp US	08/09/2018	\$110.00	
	TFS FISHERSCI ECOM ATL	08/09/2018	\$354.02	
	SCHOOLSIN	08/09/2018	\$38.37	
	TFS FISHERSCI ECOM ATL	08/10/2018	\$97.37	
	AMZN Mktp US	08/10/2018	\$70.99	
	VWR INTERNATIONAL INC	08/12/2018	\$59.69	
	AMZN Mktp US	08/12/2018	\$118.80	
	RITE-WEIGHT	08/16/2018	\$990.00	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	08/18/2018	\$12.48
	CYNMAR, LLC	08/28/2018	\$100.06
	Banggood.com	08/29/2018	\$14.66
	Amazon.com	08/15/2018	\$1,128.86
	NASCO FORT ATKINSON	08/28/2018	\$27.28
	NASCO FORT ATKINSON	08/14/2018	\$101.13
	TFS FISHERSCI ECOM ATL	08/30/2018	\$21.84
MELISSA M BAIR	VZWRLSS MY VZ VB P	08/14/2018	\$59.18
	CHRONICLEHI	08/20/2018	\$594.00
	COX, MATTHEWS & ASSOC.	08/20/2018	\$330.00
			\$983.18
MELISSA R IDE	VZWRLSS MY VZ VB P	08/02/2018	\$105.37
	SMK SURVEYMONKEY.COM	08/08/2018	\$31.00
	YSI	08/13/2018	\$2,710.00
	VZWRLSS MY VZ VB P	08/21/2018	\$105.37
			\$2,951.74
MELODY BOLAND	Ryder Engraving Inc	08/03/2018	\$18.25
	NY TIMES NATL SALES	08/13/2018	\$34.40
	IN SHRED WITH US	08/16/2018	\$30.00
	Amazon.com	08/21/2018	\$171.03
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$80.98
	Amazon.com	08/26/2018	\$12.94
	AMZN Mktp US	08/26/2018	\$20.48
	Ryder Engraving Inc	08/27/2018	\$18.25
			\$386.33
MEREDITH F HIGGS	DOD TECHNOLOGIES	08/16/2018	\$2,014.00
	FEDEX 391450522	08/21/2018	\$12.13
	FEDEX 172842093	08/28/2018	\$66.18
			\$2,092.31
MERRITT H FREDERICK	THOMSON WEST TCD	08/06/2018	\$1,112.58
			\$1,112.58
MICHAEL BIZIMIS	AIRGAS SOUTH	08/06/2018	\$4,015.50
	APL APPLE ONLINE STORE	08/21/2018	\$74.52
	APL APPLE ONLINE STORE	08/21/2018	\$42.12
	PRAXAIR DIST INC OAM	08/20/2018	\$37.80
	APL APPLE ONLINE STORE	08/21/2018	\$31.32
	APL APPLE ONLINE STORE	08/21/2018	\$441.72
	APL APPLE ONLINE STORE	08/21/2018	\$96.12
	MILLIPORE AMERICAS	08/21/2018	\$111.94
			\$4,851.04
MICHAEL D MILES	1140 PERRY MANN	08/06/2018	\$3,426.30
	1140 PERRY MANN	08/14/2018	\$12.66
	1140 PERRY MANN	08/17/2018	\$157.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MILES	1140 PERRY MANN	08/21/2018	\$132.83
			\$3,729.58
MICHAEL D WYATT	ATLANTA BIOLOGICALS INC	07/30/2018	\$2,133.05
	VWR INTERNATIONAL INC	08/09/2018	\$52.05
	TFS FISHERSCI ECOM ATL	08/16/2018	\$246.14
	VWR INTERNATIONAL INC	08/22/2018	\$97.40
	TFS FISHERSCI ECOM ATL	08/23/2018	\$269.41
			\$2,798.05
MICHAEL ELLIS	CAYCE ACE HARDWARE	08/20/2018	\$15.37
	AMZN Mktp US	08/25/2018	\$74.43
	AMZN Mktp US	08/25/2018	\$18.35
			\$108.15
MICHAEL J CHAJKOWSKI	AMERICAN POOLS	07/31/2018	\$153.44
	BSN SPORTS LLC	07/31/2018	\$3,468.58
	CAYCE ACE HARDWARE	07/31/2018	\$8.54
	BILT RITE GARAGE DOOR	07/30/2018	\$175.00
	LOWES #00499	07/31/2018	\$32.08
	LESLIES POOLMART	08/01/2018	\$469.21
	MITY LITE	08/01/2018	\$2,473.10
	HATCHIK SUPPLY CO VA	08/06/2018	\$192.45
	LOWES #00499	08/06/2018	\$19.22
	IMAGE 360 COLUMBIA NE	08/08/2018	\$241.85
	LOWES #00499	08/11/2018	\$24.76
	SCP DISTRIBUTORS - 78	08/10/2018	\$116.64
	GOODLETT EQUIPMENT INC	08/09/2018	\$427.57
	HARBOR FREIGHT TOOLS 103	08/13/2018	\$12.82
	WP LAW LEXINGTON	08/13/2018	\$47.86
	WP LAW LEXINGTON	08/14/2018	\$71.61
	LESLIES POOLMART	08/15/2018	\$142.52
	POOL SUPPLY UNLIMITED	08/20/2018	\$250.16
	TIGER MEDICAL	08/24/2018	\$394.16
	LESLIES POOLMART	08/28/2018	\$80.99
RECREONICS INC	08/29/2018	\$2,352.47	
			\$11,155.03
MICHAEL L BREWINGTON	LOWES #01986	08/03/2018	\$6.24
	PARKERS CARPET ONE	08/08/2018	\$32.75
	LOWES #01986	08/14/2018	\$21.85
	LOWES #01986	08/16/2018	\$53.63
	LOWES #01986	08/24/2018	\$24.21
	TUCKER MATERIALS INC	08/27/2018	\$99.64
			\$238.32
MICHAEL L STEVENS	THE UPS STORE #3770	08/07/2018	\$174.33
	SQ THE LEXINGTON L	08/08/2018	\$1,000.00
	Linc, Inc.	08/14/2018	\$1,400.00
	INFOGROUP	08/16/2018	\$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	AMERICAN LIST COUNSEL	08/16/2018	\$250.00
			\$3,274.33
MICHAEL LAGOMARSINE	KEISER CORPORATION	08/01/2018	\$660.92
	GYM SOURCE- STORE 95 NEW	08/02/2018	\$4,223.00
	FITNESS EMS LLC	08/01/2018	\$99.00
	ERC WIPING PRODUCTS	08/13/2018	\$2,484.00
	FITNESSREPAIRPARTS.COM	08/22/2018	\$282.70
	MF ATHLETIC & PERFORM BE	08/25/2018	\$293.95
	HOMEDEPOT.COM	08/28/2018	\$68.36
			\$8,111.93
MICHAEL MEDLIN	BSN SPORTS LLC	08/11/2018	\$2,877.41
			\$2,877.41
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	08/10/2018	\$650.00
	PECKNEL MUSIC COLUMBIA	08/22/2018	\$290.00
	PECKNEL MUSIC COLUMBIA	08/22/2018	\$180.00
	PECKNEL MUSIC COLUMBIA	08/22/2018	\$210.00
	PECKNEL MUSIC COLUMBIA	08/24/2018	\$250.00
			\$1,580.00
MICHAEL SCOTT CORBO	UNIV-OF-SC-BOOKSTORE#2400	08/21/2018	\$27.75
	UNIVOFSCBOOKSTORE #2409	08/28/2018	\$94.85
			\$122.60
MICHAEL SHAUN RIFFLE	LOWES #01064	08/21/2018	\$34.47
	CAROUSEL INDUSTRIES	08/27/2018	\$419.19
			\$453.66
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	08/04/2018	\$424.71
	TFS FISHERSCI ECOM ATL	08/18/2018	\$90.76
	TFS FISHERSCI ECOM ATL	08/17/2018	\$140.30
			\$655.77
MICHAELA ALMGREN	VWR INTERNATIONAL INC	08/28/2018	\$100.44
	VWR INTERNATIONAL INC	08/29/2018	\$1,114.80
	VWR INTERNATIONAL INC	08/29/2018	\$437.64
			\$1,652.88
MICHELE BLONDIN	BED BATH & BEYOND #199	08/01/2018	\$213.96
	HMB	08/13/2018	\$1,260.00
			\$1,473.96
MICHELE P KELLY	Southern Anesthesia & Sur	08/09/2018	\$196.05
	PAYPAL UNITEDSCOPE	08/15/2018	\$159.99
	PAYPAL THEETHEAMBW	08/15/2018	\$29.99
			\$386.03
MICHELLE B KNIGHT	FEDEX 391138162	08/19/2018	\$24.40
	OFFICE DEPOT #1214	08/17/2018	\$382.61
			\$407.01

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	CDW GOVT #NRS7064	08/09/2018	\$1,263.37
	MAILCHIMP MONTHLY	08/14/2018	\$54.00
	REI PAYMENT CENTER	08/21/2018	\$458.00
	REI PAYMENT CENTER	08/21/2018	\$458.00
	REI PAYMENT CENTER	08/21/2018	\$458.00
	CDW GOVT #NWB9241	08/22/2018	\$82.40
	OFFICE DEPOT #2349	08/23/2018	\$43.19
			\$2,816.96
MICHELLE G FULLER	SPOK INC	08/02/2018	\$39.60
	SPRINT WIRELESS	08/07/2018	\$71.92
	POLLOCK FINANCIAL SERVICE	08/20/2018	\$84.24
		\$195.76	
MICHELLE HUNT	MONOPRICE, INC.	08/30/2018	\$88.69
		\$88.69	
MICHELLE L PARHAM	ARC SERVICES/TRAINING	08/14/2018	\$216.00
	ARC SERVICES/TRAINING	08/14/2018	\$324.00
	STAPLES 00103911	08/16/2018	\$344.46
	VZWLSS APOCC VISB	08/21/2018	\$1,209.47
		\$2,093.93	
MICKEY J JENNINGS	8160 ALL PHASE	08/02/2018	\$3,948.30
	8160 ALL PHASE	08/09/2018	\$2,575.63
	NORTHERN TOOL EQUIP	08/14/2018	\$76.99
	8160 ALL PHASE	08/23/2018	\$2,043.71
		\$8,644.63	
MIHALY CZAKO	CABLE AND CONNECTIONS - L	08/24/2018	\$104.84
		\$104.84	
MILIND N KUNCHUR	PRAXAIR DIST INC OAM	08/08/2018	\$127.72
	PAYPAL ZHANG JIE	08/13/2018	\$16.57
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$58.14
		\$202.43	
MINUETTE B FLOYD	AMZN Mktp US	08/08/2018	\$18.49
	BEST BUY 00002642	08/08/2018	\$502.86
	AMZN Mktp US	08/08/2018	\$104.99
	AMZN Mktp US	08/09/2018	\$249.00
	BEST BUY 00002642	08/20/2018	\$50.00
		\$925.34	
MISTY C O'DONNELL	FEDEX 99184441	08/01/2018	\$60.64
	MCMMASTER-CARR	08/01/2018	\$111.98
	MCMMASTER-CARR	08/03/2018	\$39.85
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$48.95
	OFFICE DEPOT #2349	08/02/2018	\$26.09
	MCMMASTER-CARR	08/03/2018	\$25.72
	OMEGA ENGINEERING	08/06/2018	\$28.80
	THE KEY SHOP INC	08/07/2018	\$19.44

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Cardholder	Vendor Name	Purchase Date	Amount	
MISTY C O'DONNELL	MCMASTER-CARR	08/08/2018	\$44.92	
	MCMASTER-CARR	08/10/2018	\$14.86	
	OMEGA ENGINEERING	08/14/2018	\$160.00	
	FEDEX 807916322286	08/15/2018	\$129.27	
	FEDEX 772958399138	08/16/2018	\$14.26	
	U.S. PLASTIC CORPORATION	08/16/2018	\$20.82	
	FEDEX 772967974043	08/18/2018	\$49.65	
	VZWRLSS MY VZ VB P	08/21/2018	\$244.11	
	MCMASTER-CARR	08/22/2018	\$16.62	
	MCMASTER-CARR	08/23/2018	\$18.15	
	MCMASTER-CARR	08/23/2018	\$40.04	
	QUANTUM FLOW TECHNOLOGIE	08/27/2018	\$635.00	
				\$1,749.17
	MOHAMMAD K HUSSAIN	FEDEX 29518839	08/09/2018	\$221.13
AIRGAS SOUTH		08/16/2018	\$2,402.25	
1140 PERRY MANN		08/15/2018	\$23.54	
AIRGAS SOUTH		08/16/2018	\$191.43	
GREENVILLE FLUID SYSTE		08/16/2018	\$138.24	
PRAXAIR DIST INC OAM		08/17/2018	\$1,270.41	
AMZN MKTP US AMZN.COM/BIL		08/17/2018	\$37.15	
GRAINGER		08/17/2018	\$48.61	
FEDEX 391066721		08/19/2018	\$20.67	
FEDEX 391249470		08/20/2018	\$18.38	
COLUMBIA FLUID SYSTEMS TE		08/22/2018	\$226.15	
MATHESON-308		08/29/2018	\$1,393.20	
GRAINGER		08/30/2018	\$13.74	
A&J VACUUM SERVICES IN		08/31/2018	\$982.05	
				\$6,986.95
MOLLY MORGAN	HM.COM	08/29/2018	\$142.50	
	PACSUN #0003	08/30/2018	\$173.71	
			\$316.21	
MOLLY SAGONA	MAILCHIMP MONTHLY	08/08/2018	\$50.00	
	SC BIZ NEWS	08/28/2018	\$40.95	
			\$90.95	
MONICA LAINE MARTIN	NATIONAL COUNCIL FOR THE	08/14/2018	\$25.95	
	AIKEN OFFICE SUPPLY #2	08/17/2018	\$918.00	
			\$943.95	
MONIQUE L LYLE	IN SHRED WITH US	08/03/2018	\$56.80	
	US INK AND TONER	08/22/2018	\$792.89	
			\$849.69	
MORGAN CONLEY	SALLY BEAUTY #1221	08/10/2018	\$102.68	
	WRISTCO	08/13/2018	\$316.02	
	ACCESS EVENT SOLUTIONS	08/13/2018	\$173.08	
	STAPLES 00103911	08/14/2018	\$28.06	

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN CONLEY	ACCESS EVENT SOLUTIONS	08/15/2018	\$228.92
			\$848.76
MORGAN L BEVENSEE	1140 PERRY MANN	08/23/2018	\$38.93
	DICK'S SPORTING GOODS	08/30/2018	\$112.33
			\$151.26
MORGAN M STEFIK	VWR INTERNATIONAL INC	08/14/2018	\$25.86
			\$25.86
MYRA R SEGARS-SZUSTAK	GAN GREENVILENEWS-CCC	08/03/2018	\$1,875.00
	GHM SPATANBURG HERALD	08/06/2018	\$495.00
	COSIDA	08/30/2018	\$125.00
			\$2,495.00
MYTHREYE KARTHIKEYAN	AMERICAN ASSOCIATION FOR	08/09/2018	\$400.00
			\$400.00
N LUQUE CIFUENTES	WAL-MART #1035	08/07/2018	\$18.19
	OFFICE DEPOT #200	08/06/2018	\$22.40
	OFFICE DEPOT #200	08/22/2018	\$167.58
			\$208.17
NAJMAH THOMAS	TAYLOR & FRANCIS	07/31/2018	\$53.00
			\$53.00
NANCY B BOVE	ASSOC OF SOCIAL WORK BDS	08/02/2018	\$1,730.00
	TAYLOR & FRANCIS BOOKS	08/18/2018	\$3,896.42
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$25.48
	AMAZON.COM AMZN.COM/BILL	08/17/2018	\$89.03
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$20.55
			\$5,761.48
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	08/11/2018	\$53.77
			\$53.77
NANCY R SCHEIDER	STAPLES 00111906	08/16/2018	\$63.57
			\$63.57
NANSHENG XU	TFS CHEMICALSALFAAESAR	07/31/2018	\$188.14
	TFS CHEMICALSALFAAESAR	07/31/2018	\$48.44
	TFS CHEMICALSALFAAESAR	07/31/2018	\$86.82
	SENTRO TECH CORPOR	08/01/2018	\$194.80
	TFS FISHER SCI CHI	08/01/2018	\$38.40
	TFS CHEMICALSALFAAESAR	08/02/2018	\$97.94
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$8.38
	SIGMA ALDRICH US	08/10/2018	\$80.61
	TFS FISHER SCI CHI	08/16/2018	\$38.40
	SUREPURE CHEMETALS SURE	08/21/2018	\$98.81
	PAYPAL 7 MEDIA INC	08/21/2018	\$31.45
	TFS CHEMICALSALFAAESAR	08/22/2018	\$89.53
	Amazon.com	08/22/2018	\$297.69
	AMZN MktP US	08/22/2018	\$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
NANSHENG XU	U.S. PLASTIC CORPORATION	08/27/2018	\$19.65
	MCMASTER-CARR	08/27/2018	\$14.26
	MCMASTER-CARR	08/28/2018	\$35.06
	HERAEUS CERMALLOY INC.	08/29/2018	\$3,129.90
			\$4,507.26
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	08/02/2018	\$203.63
	OAKWOOD PRODUCTS, INC	07/30/2018	\$65.80
	TFS FISHERSCI ECOM ATL	08/03/2018	\$46.00
	VWR INTERNATIONAL INC	08/09/2018	\$175.18
	TFS FISHERSCI ECOM ATL	08/09/2018	\$161.83
	TFS FISHERSCI ECOM ATL	08/10/2018	\$17.98
	VWR INTERNATIONAL INC	08/14/2018	\$81.06
	QUARK ENTERPRISES	08/14/2018	\$93.00
	OAKWOOD PRODUCTS, INC	08/16/2018	\$19.00
	VWR INTERNATIONAL INC	08/18/2018	\$112.79
	OAKWOOD PRODUCTS, INC	08/07/2018	\$29.80
	TFS FISHERSCI ECOM ATL	08/22/2018	\$27.00
	VWR INTERNATIONAL INC	08/29/2018	\$12.19
	TFS FISHERSCI ECOM ATL	08/29/2018	\$37.68
	PAYPAL TUCSONBUYIN	08/30/2018	\$750.00
			\$1,832.94
NATALIE L THOMSON	SP SARAGLOVE.COM	07/31/2018	\$1,048.77
	VZWRLSS APOCC VISB	08/06/2018	\$342.93
	US INK AND TONER	08/09/2018	\$1,333.30
	GARNET AND BLACK TRADITIO	08/16/2018	\$160.49
			\$2,885.49
NATALIE SMITH-KENNER	STATACORP LP	08/10/2018	\$345.00
			\$345.00
NATHAN TERRACIO	ROSE TALBERT PAINT COMPA	08/07/2018	\$236.64
	LOWES #00499	08/07/2018	\$39.24
	HARBOR FREIGHT TOOLS 103	08/20/2018	\$21.39
	COLUMBIA VACUUM CENTER, I	08/20/2018	\$21.39
	HARBOR FREIGHT TOOLS 103	08/20/2018	\$65.94
	ERIKS NORTH AMERICA INC	08/23/2018	\$54.02
	LOWES #00499	08/27/2018	\$152.28
	MOTION INDUSTRIES SC14	08/29/2018	\$178.09
	HARBOR FREIGHT TOOLS 634	08/30/2018	\$21.59
			\$790.58
NATHAN W FULMER	PAYPAL COMPUPOINT	08/20/2018	\$33.14
	AMZN Mktp US	08/21/2018	\$25.00
			\$58.14
NAZLI ASGARI	CPI COLEPARMER INSTRUMT	08/17/2018	\$1,380.53
			\$1,380.53
NEAL CLARK	LOWES #01064	07/31/2018	\$368.12

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	MARKERTEK VIDEO SUPPLY	07/31/2018	\$363.80
	CAROLINA ELEVATOR	08/10/2018	\$342.76
	CAROLINA ELEVATOR	08/10/2018	\$232.76
	CAROLINA ELEVATOR	08/10/2018	\$452.76
	CAROLINA ELEVATOR	08/10/2018	\$1,016.11
	ASSA ABLOY HOSPITALITY	08/14/2018	\$2,833.42
	BONITZ INC	08/15/2018	\$1,025.00
	BONITZ INC	08/15/2018	\$2,221.00
			\$8,855.73
NELSON N RIVERA	CAROLINA HANDLING LLC	08/16/2018	\$160.00
			\$160.00
NESET HIKMET	SSL2BUY	08/22/2018	\$80.00
			\$80.00
NIC ULARU	SCREENPLAY	08/02/2018	\$69.95
	FINAL DRAFT	08/02/2018	\$99.99
			\$169.94
NICOLE A MILLER	FEDEX 782060151616	07/31/2018	\$12.90
	FEDEX 390812009	08/14/2018	\$10.07
			\$22.97
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	08/02/2018	\$84.38
	TFS FISHERSCI ECOM ATL	08/07/2018	\$92.21
			\$176.59
NICOLE D HOLT	BIOLEGEND, INC.	08/02/2018	\$84.00
	LIFETECH 41778319	08/15/2018	\$192.00
	MILTENYI BIOTEC	08/24/2018	\$581.00
	QIAGEN INC	08/23/2018	\$777.37
	BECTON DICKINSON	08/28/2018	\$300.00
			\$1,934.37
NIKOLAOS VITZILAIOS	AMZN Mktp US	08/07/2018	\$10.95
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$74.80
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$238.52
	AMZN MKTP US AMZN.COM/BIL	08/20/2018	\$29.43
			\$353.70
NOLAN T RUSSELL III	WASTE INDUSTRIES	08/02/2018	\$122.88
	SQ F&ME CONSULTANT	08/14/2018	\$1,910.00
	ARM ENVIRONMENTAL SERVICE	08/15/2018	\$2,450.00
	SQ CROSSROADS ENVI	08/23/2018	\$868.55
			\$5,351.43
NORLICA W FINKLEY	SOUTHEASTERN STAGES	08/03/2018	\$37.00
	Trinity Biotech Distrib	08/08/2018	\$202.70
	BVD BeenVerified.com	08/15/2018	\$26.89
	HAWTHORNE PHARMACY TAYLOR	08/28/2018	\$59.36
	GLAXOSMITHKLINE PHARMA P	08/29/2018	\$3,915.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,240.95
NORMAN A STEWART	TENNANT CO	08/03/2018	\$1,011.25
	ROCK SOLID BRICK PAVERS &	08/06/2018	\$425.33
	GOLF AGRONOMICS SAND	08/08/2018	\$437.93
	1140 PERRY MANN	08/14/2018	\$137.16
			\$2,011.67
OLEG ALEXEEV	CUSTOM GAS SOLUTIONS	08/16/2018	\$168.00
			\$168.00
OLEG UVAROV	HP HP.COM STORE	08/01/2018	\$206.27
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$282.97
	PROVANTAGE	08/02/2018	\$422.60
	PROVANTAGE	08/03/2018	\$167.79
	AMZN Mktp US	08/03/2018	\$174.36
	DMI DELL HIGHER EDUC	08/07/2018	\$1,460.92
	DMI DELL HIGHER EDUC	08/07/2018	\$1,485.70
	DMI DELL HIGHER EDUC	08/08/2018	\$1,085.22
	PROVANTAGE	08/09/2018	\$1,567.37
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$45.95
	AMZN Mktp US	08/21/2018	\$899.98
	DMI DELL HIGHER EDUC	08/22/2018	\$266.32
	DMI DELL HIGHER EDUC	08/22/2018	\$79.98
	AMZN Mktp US	08/23/2018	\$5.29
	DMI DELL HIGHER EDUC	08/26/2018	\$1,460.92
	AMZN Mktp US	08/27/2018	\$105.00
	AMZN Mktp US MT8XD64CO	08/30/2018	\$13.98
			\$9,730.62
ORINDA P BERGER	LIFESAVERS INC	08/07/2018	\$398.00
			\$398.00
OZGUR SAHIN	SIGMA ALDRICH US	08/01/2018	\$160.67
	SIGMA ALDRICH US	08/01/2018	\$435.80
	SIGMA ALDRICH US	08/01/2018	\$60.00
	SANTA CRUZ BIOTECHNOLOGY	08/02/2018	\$97.50
	SIGMA ALDRICH US	08/13/2018	\$195.64
	TFS FISHERSCI ECOM ATL	08/14/2018	\$222.17
	TFS FISHERSCI ECOM ATL	08/15/2018	\$147.98
	TFS FISHERSCI ECOM ATL	08/16/2018	\$333.86
	TFS FISHERSCI ECOM ATL	08/16/2018	\$163.05
	DHARMACON, INC.	08/17/2018	\$657.00
	VWR INTERNATIONAL INC	08/22/2018	\$233.15
	TFS FISHERSCI ECOM ATL	08/21/2018	\$127.05
	TFS FISHERSCI ECOM ATL	08/22/2018	\$222.17
	LIFESPAN BIOSCIENCES INC	08/23/2018	\$350.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$576.77
	TFS FISHERSCI ECOM ATL	08/24/2018	\$990.83
	SIGMA ALDRICH US	08/28/2018	\$445.01

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Cardholder	Vendor Name	Purchase Date	Amount	
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	08/29/2018	\$21.05	
	AXON MEDCHEM LLC	08/30/2018	\$275.00	
	TFS FISHERSCI ECOM ATL	08/30/2018	\$528.68	
			\$6,243.38	
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	08/03/2018	\$538.68	
	WAL-MART #2214	08/02/2018	\$20.96	
	VRL LABS	08/01/2018	\$1,356.80	
	TFS FISHERSCI ECOM ATL	08/03/2018	\$333.42	
	ANCARE	08/06/2018	\$1,220.00	
	WAL-MART #1286	08/07/2018	\$18.33	
	WALMART GROCERY	08/07/2018	\$34.88	
	HENRY SCHEIN ANIMALHLT	08/08/2018	\$387.54	
	HENRY SCHEIN ANIMALHLT	08/09/2018	\$30.75	
	AMERICAN ASSOC FOR LABORA	08/08/2018	\$50.00	
	TFS FISHERSCI ECOM ATL	08/09/2018	\$176.36	
	QUIP LABORATORIES INC	08/15/2018	\$1,704.48	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$156.20	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$98.63	
	TFS FISHERSCI ECOM ATL	08/23/2018	\$156.20	
	J.L.MARCUS-MARCUSUNIFORMS	08/24/2018	\$537.43	
	WM SUPERCENTER #1286	08/27/2018	\$112.80	
	CLEARH2O	08/27/2018	\$144.00	
	TFS FISHERSCI ECOM ATL	08/29/2018	\$371.75	
	LOWES #00907	08/30/2018	\$193.30	
			\$7,642.51	
PAMELA J HALL	VZWRLSS PREPAID PYMNT	07/31/2018	\$33.58	
	VZWRLSS PREPAID PYMNT	07/31/2018	\$17.38	
	VZWRLSS PREPAID PYMNT	07/31/2018	\$33.58	
	VZWRLSS PREPAID PYMNT	07/31/2018	\$17.38	
	AMZ Marpac Yogabed	08/02/2018	\$89.90	
	BC.BASECAMP 2 2829112	07/28/2018	\$150.00	
	SMK SURVEYMONKEY.COM	08/16/2018	\$360.00	
	VZWRLSS PREPAID PYMNT	08/30/2018	\$17.38	
	VZWRLSS PREPAID PYMNT	08/30/2018	\$33.58	
	VZWRLSS PREPAID PYMNT	08/30/2018	\$17.38	
	VZWRLSS MY VZ VB P	08/30/2018	\$527.02	
	VZWRLSS PREPAID PYMNT	08/30/2018	\$33.58	
				\$1,330.76
	PAMELA S GILLAM	THE CONFERENCE GROUP L	08/15/2018	\$238.43
			\$238.43	
PARKER L HUDSON	CITY OF COLUMBIA,	08/09/2018	\$6.00	
	CITY OF COLUMBIA E	08/09/2018	\$240.00	
			\$246.00	
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	08/03/2018	\$79.25	
	VZWRLSS APOCC VISB	08/09/2018	\$971.03	

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	MORRIS COMMUNICATIONS	08/11/2018	\$427.94
			\$1,478.22
PATRICIA PETTY	CAYCE ACE HARDWARE	08/02/2018	\$9.19
			\$9.19
PATRICK J HUFFMAN	LOWES #00499	07/31/2018	\$128.39
	FASTENAL COMPANY01	08/02/2018	\$4.03
	BEST DISTRIBUTING 407	08/02/2018	\$232.40
	SHERWIN WILLIAMS 702306	08/10/2018	\$927.87
	SHERWIN WILLIAMS 702306	08/14/2018	\$347.27
	SHERWIN WILLIAMS 702306	08/28/2018	\$165.02
			\$1,804.98
PATTY D GLENN	HEIDELBERG USA INC	08/08/2018	\$255.15
	PRESTIGE BOX	08/13/2018	\$415.95
	CAYCE ACE HARDWARE	08/22/2018	\$23.93
	SUPERIOR PRINTING INK	08/23/2018	\$1,570.69
	SQ JEFF POTTS	08/28/2018	\$1,499.32
	CAYCE ACE HARDWARE	08/30/2018	\$17.08
	BI-LO GROCERY #5723	08/30/2018	\$3.20
			\$3,785.32
PAUL HURAY	AT&T BILL PAYMENT	08/08/2018	\$67.98
			\$67.98
PAUL JAMES SAGONA	HIGHEREDJOBS.COM	07/31/2018	\$1,900.00
	POWER GRAPHICS DIGITAL IM	07/31/2018	\$135.36
			\$2,035.36
PAUL SCHMIDT	LOWES #02595	08/02/2018	\$206.06
	NILFISK ADVANCE INC	08/07/2018	\$232.50
	NILFISK ADVANCE INC	08/07/2018	\$271.25
	NILFISK ADVANCE INC	08/07/2018	\$135.63
			\$845.44
PAULA A VASQUEZ	AMZN Mktp US	08/28/2018	\$28.96
	AMZN Mktp US	08/28/2018	\$379.44
			\$408.40
PAVEL I ORTINSKI	SIGMA ALDRICH US	08/02/2018	\$112.19
	SIGMA ALDRICH US	08/02/2018	\$239.28
	QIAGEN INC	08/02/2018	\$354.35
	ABCAM	08/03/2018	\$484.00
	SIGMA ALDRICH US	08/03/2018	\$621.98
	CELLSIGNAL.COM	08/03/2018	\$291.00
	TFS FISHERSCI ECOM ATL	08/04/2018	\$309.66
	TFS FISHERSCI ECOM ATL	08/07/2018	\$89.18
	TFS FISHERSCI ECOM ATL	08/07/2018	\$58.79
	TFS FISHERSCI ECOM ATL	08/09/2018	\$239.83
	TFS FISHERSCI ECOM ATL	08/11/2018	\$164.82
	TFS FISHERSCI ECOM ATL	08/10/2018	\$63.87

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	08/14/2018	\$18.32
	TFS FISHERSCI ECOM ATL	08/14/2018	\$64.09
	TFS FISHERSCI ECOM ATL	08/16/2018	\$221.68
	SAI INFUSION TECHNOLOGIES	08/17/2018	\$1,162.40
	VELOCITY	08/22/2018	\$4,517.00
	TFS FISHERSCI ECOM ATL	08/24/2018	\$98.99
	FLUOROCHROME LLC	08/28/2018	\$285.00
	LIFETECH 41984128	08/29/2018	\$246.27
	R & D SYSTEMS - INC	08/28/2018	\$304.00
			\$9,946.70
PEISHENG XU	VWR INTERNATIONAL INC	08/05/2018	\$366.30
	VWR INTERNATIONAL INC	08/14/2018	\$381.71
	TCI AMERICA	08/17/2018	\$1,334.65
	SIGMA ALDRICH US	08/22/2018	\$154.49
	TCI AMERICA	08/22/2018	\$300.19
	PAYPAL HENRYXIE	08/24/2018	\$259.75
	TFS FISHERSCI ECOM ATL	08/30/2018	\$155.00
PENGTAO WANG	OMEGA ENGINEERING	07/31/2018	\$518.88
	Amazon.com	08/01/2018	\$14.57
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$86.28
	MCMASTER-CARR	08/08/2018	\$114.62
	Amazon.com	08/13/2018	\$21.58
	Amazon.com	08/20/2018	\$27.00
	MCMASTER-CARR	08/22/2018	\$292.02
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$107.99
	IKONICS CORPORATION	08/29/2018	\$179.14
	OMEGA ENGINEERING	08/29/2018	\$27.80
	OMEGA ENGINEERING	08/30/2018	\$102.00
	MCMASTER-CARR	08/29/2018	\$271.82
PENNY S MACE	IRON MOUNTAIN	07/31/2018	\$32.45
	IRON MOUNTAIN	08/01/2018	\$32.45
	CORPORATE CONCEPTS INC.	08/02/2018	\$4,759.56
	MAILCHIMP MONTHLY	08/03/2018	\$245.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$101.61
	US INK AND TONER	08/13/2018	\$83.74
	VISTAPR VistaPrint.com	08/15/2018	\$201.99
	RISE VISION 40538473	08/19/2018	\$20.52
	VZWRLSS IVR VB	08/17/2018	\$163.38
	AMZN MktP US	08/28/2018	\$18.11
	SMK WUFOO.COM CHARGE	08/28/2018	\$299.00
	INTERNATIONAL WRITING CE	08/29/2018	\$50.00
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	08/07/2018	\$1,450.47

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	SP SCIENTIFIC - WILMAD	08/14/2018	\$73.63
	CAMBRIDGE ISOTOPE LABORA	08/16/2018	\$881.57
	CAMBRIDGE ISOTOPE LABORA	08/28/2018	\$922.35
			\$3,328.02
PETER V BOVE	JOHNSTONE SUPPLY	08/06/2018	\$221.92
	UNITED REFRIG INC 490	08/13/2018	\$94.76
	APPLIED IND TECH 2286	08/15/2018	\$194.29
	UNITED REFRIG INC 490	08/16/2018	\$79.91
	UNITED REFRIG INC 490	08/16/2018	\$40.15
	JOHNSTONE SUPPLY	08/17/2018	\$79.69
	EXPRESS LUBE AND MUFFL	08/17/2018	\$36.50
	UNITED REFRIG INC 490	08/23/2018	\$19.31
	UNITED REFRIG INC 490	08/29/2018	\$182.28
	APPLIED IND TECH 2286	08/30/2018	\$111.56
PHILIP M SNYDER V	NATIONAL ASSOCIATION FOR	08/02/2018	\$1,200.00
			\$1,200.00
PHILIP T KELLY	AT&T PAYMENT	08/07/2018	\$82.72
	INKJETSUPERSTORE.COM	08/09/2018	\$272.33
	VZWRLSS IVR VB	08/21/2018	\$248.19
	IN SHRED WITH US	08/22/2018	\$80.00
			\$683.24
PHILLIP J BUCKHAULTS	FIBERCELL SYSTEMS INC	08/02/2018	\$4,011.50
	TFS FISHER SCI CHI	08/07/2018	\$661.11
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$162.00
	Amazon Prime	08/15/2018	\$63.72
	BECKMAN COULTER	08/16/2018	\$1,063.58
	CVS/PHARMACY #01200	08/20/2018	\$75.57
	ESSEN INSTRUMENTS INC	08/22/2018	\$783.18
	AMZN Mktp US	08/22/2018	\$40.35
	GOOGLE Google Storage	08/26/2018	\$9.99
	GOOGLE CLOUD 00C97F-D	08/28/2018	\$1.59
	Amazon.com	08/27/2018	\$59.16
			\$6,931.75
PHILLIP S CROCKER	PARTMASTER	08/01/2018	\$219.92
	TRANE SUPPLY-115422	08/15/2018	\$443.73
	JOHNSTONE SUPPLY	08/23/2018	\$86.10
	M & J MACHINE INC.	08/24/2018	\$60.00
			\$809.75
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	08/01/2018	\$25.00
	SC BOILER SAFETY PROG	08/01/2018	\$50.00
	SC.GOV	08/02/2018	\$2,392.81
	TODD AND MOORE	08/13/2018	\$124.20
	SC BOILER SAFETY PROG	08/28/2018	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,667.01
PORTER H BRIDGES	IN CSISC - PSISC DIVISIO	08/09/2018	\$6.74
	RICHLAND INDUSTRIAL	08/09/2018	\$32.72
	1140 PERRY MANN	08/09/2018	\$607.39
	BAKER DISTRIBUTING #541	08/13/2018	\$106.84
	MAYER710 COLUMBIASC	08/17/2018	\$9.28
	CITY ELECTRIC REPAIR INC	08/21/2018	\$531.76
	1140 PERRY MANN	08/23/2018	\$96.66
	CK SUPPLY 238	08/27/2018	\$67.39
	CAYCE ACE HARDWARE	08/28/2018	\$3.30
	1140 PERRY MANN	08/29/2018	\$418.50
	IN CSISC - PSISC DIVISIO	08/29/2018	\$7.28
			\$1,887.86
QUEEN E BELL	AMZN Mktp US	08/19/2018	\$48.37
	MUTHEN & MUTHEN	08/23/2018	\$595.00
	CDW GOVT #NZN0545	08/30/2018	\$53.64
			\$697.01
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	08/02/2018	\$176.21
	Vimeo Plus+	08/02/2018	\$59.95
	Amazon.com	08/08/2018	\$112.30
	DMI DELL HIGHER EDUC	08/15/2018	\$382.93
	Amazon.com	08/16/2018	\$60.29
	CLARK-POWELL ASSOC INC	08/15/2018	\$205.00
	BC.BASECAMP 1707888	08/20/2018	\$49.00
	AMZN Mktp US	08/22/2018	\$110.49
	MAILCHIMP MONTHLY	08/22/2018	\$57.38
			\$1,213.55
RACHEL N HANSFORD	EIG CONSTANTCONTACT.COM	08/21/2018	\$771.00
	Amazon.com	08/29/2018	\$118.72
			\$889.72
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	08/14/2018	\$4,982.00
			\$4,982.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	08/16/2018	\$59.99
			\$59.99
RANDALL BORAWSKI	US INK AND TONER	07/31/2018	\$133.92
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$147.13
	DMI DELL HIGHER EDUC	08/04/2018	\$953.73
	US INK AND TONER	08/03/2018	\$3,829.52
	CDW GOVT #NRN5844	08/08/2018	\$270.60
	SQ ENVIRONMENT FIR	08/14/2018	\$101.00
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$23.73
	DRI KUTOOLS FOR EXCEL	08/21/2018	\$39.00
	APPLIED VIDEO SYSTEMS	08/23/2018	\$647.99
	DMI DELL HIGHER EDUC	08/25/2018	\$484.48

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	US INK AND TONER	08/24/2018	\$1,267.82
	SQ ENVIRONMENT FIR	08/29/2018	\$553.00
	US INK AND TONER	08/30/2018	\$2,696.64
			\$11,148.56
RANDALL T BREWINGTON	PPG PAINTS 9322	08/02/2018	\$43.20
	PPG PAINTS 9322	08/02/2018	\$44.17
	PPG PAINTS 9322	08/08/2018	\$88.61
	PPG PAINTS 9322	08/08/2018	\$35.91
	PPG PAINTS 9322	08/10/2018	\$27.60
	PPG PAINTS 9322	08/16/2018	\$69.36
	LOWES #01986	08/17/2018	\$159.43
	SHERWIN WILLIAMS 702502	08/20/2018	\$37.20
	PPG PAINTS 9322	08/23/2018	\$26.40
	PPG PAINTS 9322	08/23/2018	\$48.89
	PPG PAINTS 9322	08/29/2018	\$19.15
RANDY L HEARD	PCM TIGERDIRECT	08/01/2018	\$280.78
	WWW.NEWEGG.COM	08/06/2018	\$189.98
	WWW.NEWEGG.COM	08/06/2018	\$65.82
	CABLES AND CONNECTIONS -	08/07/2018	\$99.34
	VCOM IMC DBA ALLTECPRO	08/13/2018	\$119.99
	OFFICE DEPOT #2349	08/14/2018	\$401.35
	FRY'S.COM	08/14/2018	\$44.99
	WWW.NEWEGG.COM	08/20/2018	\$44.97
	WWW.NEWEGG.COM	08/17/2018	\$208.75
	BARCODEFACT	08/22/2018	\$1,271.76
	CABLES AND CONNECTIONS -	08/28/2018	\$94.23
	AMZN Mktp US	08/31/2018	\$79.99
RATANESH K SETH	AMZN Mktp US	07/31/2018	\$4.81
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$61.38
	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$5.13
	IHC WORLD	08/20/2018	\$241.00
	TFS FISHERSCI ECOM HUS	08/22/2018	\$699.80
	VECTOR LABORATORIES INC	08/22/2018	\$188.00
	TFS FISHERSCI ECOM HUS	08/23/2018	\$350.24
	AMZN Mktp US	08/25/2018	\$19.97
	AMZN Mktp US	08/27/2018	\$11.50
			\$1,581.83
RAYMOND D POTTS	DMI DELL HIGHER EDUC	08/06/2018	\$45.21
	US INK AND TONER	08/22/2018	\$269.08
	DMI DELL HIGHER EDUC	08/24/2018	\$60.81
	DMI DELL HIGHER EDUC	08/24/2018	\$1,870.56
	Amazon.com	08/29/2018	\$26.39
	US INK AND TONER	08/28/2018	\$682.28

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,954.33
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	08/10/2018	\$1,353.02
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$39.99
	Amazon Prime	08/21/2018	\$52.92
	VWR INTERNATIONAL INC	08/24/2018	\$160.98
	VWR INTERNATIONAL INC	08/24/2018	\$366.58
	VWR INTERNATIONAL INC	08/23/2018	\$10.97
	VWR INTERNATIONAL INC	08/31/2018	\$10.29
			\$1,994.75
RAYMOND TORRES	WESTGLACIER GASSTATION	08/05/2018	\$8.99
	GLACIER NP-ST MARY ES	08/07/2018	\$45.00
	Amazon.com	08/17/2018	\$107.99
	Amazon Prime	08/17/2018	\$7.01
	VZWRLSS APOCC VISE	08/22/2018	\$137.53
	Scribd Inc	08/23/2018	\$8.99
	Dropbox RV983RRGRTBF	08/27/2018	\$199.00
			\$514.51
RAYTISHA S GREEN	PAYPAL LITTLERAPID	08/28/2018	\$734.24
	US INK AND TONER	08/30/2018	\$138.66
			\$872.90
REBECCA CRAWFORD	INTUIT QB ONLINE	08/02/2018	\$232.20
	OTC BRANDS, INC.	08/03/2018	\$24.27
	NASPA NIMBLE	08/23/2018	\$75.00
			\$331.47
REBECCA L BRADHAM	AMZN Mktp US	08/02/2018	\$35.33
	ULINE SHIP SUPPLIES	08/04/2018	\$46.95
	SWEETWATER SOUND	08/09/2018	\$1,057.90
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$110.63
	J W PEPPER AND SON INC	08/15/2018	\$336.49
	DBC BLICK ART MATERIAL	08/18/2018	\$62.53
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$12.98
	IN HAMPTON EDITIONS LTD.	08/22/2018	\$197.05
	DBC BLICK ART MATERIAL	08/25/2018	\$675.54
	TAKACH PRESS	08/23/2018	\$616.80
	DBC BLICK ART MATERIAL	08/25/2018	\$31.66
	AMZN MKTP US AMZN.COM/BIL	08/27/2018	\$24.97
	NASCO FORT ATKINSON	08/27/2018	\$198.18
	ULINE SHIP SUPPLIES	08/31/2018	\$140.55
			\$3,547.56
REBECCA L PADGETT	IN SHRED WITH US	08/22/2018	\$120.00
			\$120.00
REBECCA R BOYD	STAPLES DIRECT	08/11/2018	\$320.74
	LOWES #00907	08/17/2018	\$123.73
	B&H PHOTO 800-606-6969	08/19/2018	\$1,229.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA R BOYD	LOWES #00907	08/17/2018	\$12.70	
	LOWES #00907	08/17/2018	\$400.06	
	LOWES #00907	08/17/2018	\$10.54	
	LOWES #00907	08/17/2018	\$48.28	
	B&H PHOTO 800-606-6969	08/17/2018	\$2,300.49	
	ADORAMA INC	08/17/2018	\$718.81	
	DBC BLICK ART MATERIAL	08/20/2018	\$1,605.40	
	ADORAMA INC	08/20/2018	\$45.10	
	LOWES #00907	08/20/2018	\$1,303.17	
	B&H PHOTO 800-606-6969	08/21/2018	\$27.80	
	ADORAMA INC	08/21/2018	\$360.80	
	APL APPLE ONLINE STORE	08/23/2018	\$1,249.00	
	LOWES #00907	08/29/2018	\$151.65	
	TEST EQUIPMENT DEPOT	08/28/2018	\$84.25	
	LOWES #00907	08/29/2018	\$18.32	
	DBC BLICK ART MATERIAL	08/31/2018	\$1,103.36	
			\$11,113.70	
	REBECCA R WESSINGER	NCURA	08/02/2018	\$190.00
		NCURA	08/07/2018	\$190.00
		\$380.00		
REBECCA S MOODY	SCHOOL CUTS SCREENING AND	08/14/2018	\$35.31	
	WALMART.COM 8009666546	08/15/2018	\$49.99	
	Amazon.com	08/15/2018	\$431.99	
	THE WEBSTAURANT STORE	08/15/2018	\$1,956.00	
	EVERYTHING KITCHENS LLC	08/16/2018	\$916.00	
	COLUMBIA VACUUM CENTER, I	08/22/2018	\$21.39	
	WHALEY FOODSERVICE	08/23/2018	\$211.54	
	BLT Restaurant Supply, LL	08/27/2018	\$43.41	
	RESTAURANT TABLE LINEN	08/28/2018	\$642.86	
		\$4,308.49		
REBEKAH B FRIEDMAN	IN WHISPERROOM, INC.	08/08/2018	\$2,500.00	
	GOOGLE ADS6091872272	08/22/2018	\$22.62	
	MARCOM AWARDS	08/28/2018	\$950.00	
	MAILCHIMP MONTHLY	08/29/2018	\$75.00	
		\$3,547.62		
REGENIA A DOWLING	AMZN Mktp US	08/02/2018	\$22.63	
	IMAGE ACCESS INC	08/09/2018	\$2,063.46	
	AMZN Mktp US	08/15/2018	\$11.68	
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$41.97	
	RASIXCC INC	08/17/2018	\$370.06	
	BIBLIOTHECA, LLC	08/18/2018	\$4,204.90	
	DEMCO INC	08/17/2018	\$20.63	
	FEDEX 99406330	08/25/2018	\$17.56	
	ULINE SHIP SUPPLIES	08/28/2018	\$56.62	
	RASIXCC INC	08/27/2018	\$60.71	

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Cardholder	Vendor Name	Purchase Date	Amount
REGENIA A DOWLING	RASIXCC INC	08/28/2018	\$88.00
	DEMCO INC	08/29/2018	\$158.63
			\$7,116.85
REGINALD D ROMEO	1140 PERRY MANN	08/02/2018	\$252.54
	LOWES #00433	08/06/2018	\$15.51
	TUCKER MATERIALS INC	08/14/2018	\$546.73
	1140 PERRY MANN	08/16/2018	\$366.77
	LOWES #00433	08/17/2018	\$59.29
	1140 PERRY MANN	08/28/2018	\$67.85
		\$1,308.69	
REKHA C PATEL	AIRGAS SOUTH	07/31/2018	\$10.16
	INTEGRATED DNA TECH	08/02/2018	\$17.49
	APL APPLE ONLINE STORE	08/04/2018	\$145.80
	APL APPLE ONLINE STORE	08/04/2018	\$1,564.97
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$240.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$40.00
	TFS FISHER SCI CHI	08/16/2018	\$363.06
	TFS FISHER SCI CHI	08/16/2018	\$286.20
	TFS FISHER SCI ATL	08/23/2018	\$467.10
	IN ETON BIOSCIENCE, INC.	08/28/2018	\$120.00
	TFS FISHER SCI CHI	08/28/2018	\$158.52
	TFS FISHER SCI ATL	08/29/2018	\$49.93
	TFS FISHER SCI ATL	08/30/2018	\$92.10
			\$3,555.33
RENDA E MONTFORD	IN BAKER'S SPORTING GOOD	08/02/2018	\$433.98
	IN BAKER'S SPORTING GOOD	08/02/2018	\$4,378.34
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$137.68
	NACDA AND ITS AFFILIATES	08/03/2018	\$150.00
	STAT CREW SOFTWARE, INC.	08/06/2018	\$399.00
	COSIDA	08/07/2018	\$140.00
	FLIGHTSCOPE	08/08/2018	\$1,014.73
	SQ WORLDWIDE FITNE	08/09/2018	\$99.95
	AMZN Mktp US	08/12/2018	\$59.95
	ITS CLASSICS	08/13/2018	\$1,137.12
	NACDA AND ITS AFFILIATES	08/13/2018	\$425.00
	IN SPECIALTY SPORTS	08/14/2018	\$950.00
	BSN SPORTS LLC	08/15/2018	\$2,204.41
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$38.80
	ITS CLASSICS	08/16/2018	\$1,837.56
	ITS CLASSICS	08/16/2018	\$170.77
	VISTAPR VistaPrint.com	08/16/2018	\$478.79
	IN BAKER'S SPORTING GOOD	08/16/2018	\$426.84
	Amazon.com	08/17/2018	\$55.86
	VISTAPR VistaPrint.com	08/17/2018	\$255.99
	ANTIGUA ONLINE	08/20/2018	\$286.98

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	VISTAPR VistaPrint.com	08/21/2018	\$62.99
	EDWIN WATTS GOLF #69	08/21/2018	\$53.74
	ACUSHNET COMPANY	08/22/2018	\$237.03
	PIONEER REVERE 8008771500	08/21/2018	\$1,426.92
	IN BAKER'S SPORTING GOOD	08/22/2018	\$479.00
	ADORAMA INC	08/28/2018	\$32.36
	VISPRONET	08/29/2018	\$2,188.26
	ARIZONA MANUFACTURING	08/30/2018	\$606.00
	BESTBUYCOM805560064175	08/30/2018	\$21.19
			\$20,189.24
RENEE L RESCHKE	POLLOCK OFFICE MACHINE CO	07/31/2018	\$200.00
	POLLOCK FINANCIAL SERVICE	07/31/2018	\$225.84
	POLLOCK FINANCIAL SERVICE	08/17/2018	\$44.44
	POLLOCK OFFICE MACHINE CO	08/17/2018	\$200.00
	POWER GRAPHICS DIGITAL IM	08/17/2018	\$461.79
			\$1,132.07
RICHARD D ADAMS	Pressure Chemical Co	08/02/2018	\$210.00
	AAAS SCIENCE MAGAZINE	08/02/2018	\$59.99
	Pressure Chemical Co	08/06/2018	\$227.78
	STREM CHEMICALS INC.	08/06/2018	\$536.19
	VWR INTERNATIONAL INC	08/15/2018	\$2,596.94
	SIGMA ALDRICH US	08/15/2018	\$166.19
	STREM CHEMICALS INC.	08/15/2018	\$68.19
	TFS CHEMICALSALFAAESAR	08/28/2018	\$396.71
	STREM CHEMICALS INC.	08/28/2018	\$380.00
			\$4,641.99
RICHARD G EVANS	WAL-MART #2214	08/05/2018	\$243.00
	LEE TRANSPORT EQUIPMENT I	08/12/2018	\$208.54
	GRAINGER	08/23/2018	\$288.57
	RICHLAND INDUSTRIAL	08/27/2018	\$22.86
	GRAINGER	08/30/2018	\$321.36
			\$1,084.33
RICHARD L FAILE	W O BLACKSTONE & CO INC	08/02/2018	\$147.00
	STAPLES 00103911	08/01/2018	\$80.99
	LANSHACK	08/08/2018	\$151.58
			\$379.57
RICHARD L GOODWIN	ELECTRON MICROSCOPY SCIEN	08/01/2018	\$83.65
	VWR INTERNATIONAL INC	08/03/2018	\$34.49
	AMERICAN TYPE CULTURE COL	08/07/2018	\$304.00
	SANTA CRUZ BIOTECHNOLOGY	08/13/2018	\$314.50
	TFS FISHERSCI ECOM ATL	08/22/2018	\$229.29
	Amazon.com	08/26/2018	\$222.58
	VWR INTERNATIONAL INC	08/30/2018	\$16.89
			\$1,205.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	SIGMA ALDRICH US	08/02/2018	\$1,095.96
	BIOLEGEND, INC.	08/03/2018	\$600.00
	Amazon Prime	08/07/2018	\$126.14
	BOB'S DISCOUNT ONLINE	08/13/2018	\$2,036.79
	SCRUBS & BEYOND ECOMM	08/14/2018	\$203.91
	COMCAST BOSTON CS 1X	08/15/2018	\$325.25
	TFS FISHER SCI ATL	08/14/2018	\$480.00
			\$4,868.05
RICK B BREWER	CAYCE ACE HARDWARE	08/22/2018	\$14.97
		\$14.97	
RICO R REED	FACEBK EKXU3HEKN2	07/31/2018	\$131.67
	VZWLSS APOCC VISB	08/04/2018	\$62.20
	RASIXCC INC	08/09/2018	\$442.04
	BESTBUYCOM805558749149	08/22/2018	\$158.34
	Ryder Engraving Inc	08/27/2018	\$18.25
	BESTBUYCOM805559671547	08/28/2018	\$91.79
	BESTBUYCOM805559663656	08/28/2018	\$91.79
			\$996.08
RITUBARNA BANERJEE	CARBON NANOTUBES PLUS	08/27/2018	\$734.00
	LOWES #01064	08/28/2018	\$13.52
		\$747.52	
ROB W SCHALLER	MAILCHIMP MONTHLY	08/23/2018	\$42.50
	MAILCHIMP MONTHLY	08/30/2018	\$135.00
		\$177.50	
ROBERT A FRYE	MSC	08/01/2018	\$12.55
	MCMaster-CARR	08/14/2018	\$27.83
	MCMaster-CARR	08/15/2018	\$18.82
	MCMaster-CARR	08/21/2018	\$16.95
	LOWES #00499	08/24/2018	\$195.79
		\$271.94	
ROBERT D JAMES	CK SUPPLY 238	08/02/2018	\$183.85
	LOWES #00499	08/08/2018	\$23.50
	ANIXTER-PS#005G COLUMBIA	08/28/2018	\$102.60
		\$309.95	
ROBERT E HELLER	DMI DELL HIGHER EDUC	08/03/2018	\$660.51
	BATTERIES PLUS - #0232	08/09/2018	\$85.56
	DMI DELL HIGHER EDUC	08/11/2018	\$880.68
	CABLE AND CONNECTIONS - L	08/09/2018	\$26.12
	DMI DELL HIGHER EDUC	08/14/2018	\$1,639.39
	MUTHEN & MUTHEN	08/13/2018	\$350.00
	DMI DELL HIGHER EDUC	08/14/2018	\$4,916.00
	DMI DELL SM BUS	08/21/2018	\$1,420.51
		\$9,978.77	
ROBERT EASLER	MACK FULBRIGHT DIST INC	08/03/2018	\$52.32

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Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT EASLER	MOMAR, INC	08/02/2018	\$1,165.31	
	MOMAR, INC	08/02/2018	\$184.85	
	BOILING SPRINGS SMALL ENG	08/06/2018	\$257.83	
	PIEDMONT FARM AND GA	08/08/2018	\$134.82	
	OREILLY AUTO #1592	08/09/2018	\$147.60	
	CHEMSEARCH	08/11/2018	\$103.33	
	BOILING SPRINGS TIRE INC	08/13/2018	\$2,317.95	
	SITEONE LANDSCAPE SUPPLY,	08/16/2018	\$599.31	
	WILSON EQUIPMENT CO	08/23/2018	\$31.33	
	NODINE SMALL ENGINE REPAI	08/23/2018	\$167.94	
	BOILING SPRINGS SMALL ENG	08/24/2018	\$66.93	
	SMITH TURF & IRRIGATION D	08/23/2018	\$2,567.83	
	NAPA OF BOILING SPRINGS	08/24/2018	\$54.11	
	PIEDMONT FARM AND GA	08/27/2018	\$40.65	
	BOILING SPRINGS SMALL ENG	08/28/2018	\$558.34	
	BOBCAT OF SPARTANBURG	08/29/2018	\$282.83	
	NODINE SMALL ENGINE REPAI	08/30/2018	\$58.92	
	CHEMSEARCH	08/30/2018	\$402.70	
				\$9,194.90
	ROBERT G BEST	IN CLEAR LAW INSTITUTE,	07/31/2018	\$99.00
AMZN Mktp US		08/01/2018	\$13.55	
Amazon.com		08/16/2018	\$27.50	
			\$140.05	
ROBERT K BALLINGTON	SQ D & D LANDSCAPIN	07/31/2018	\$1,800.00	
	SQ GREENER HORIZON	07/31/2018	\$1,500.00	
	SQ BROOKS MASONRY	07/31/2018	\$800.00	
	SQ RICHARD DAVIES	07/31/2018	\$1,300.00	
	GRAINGER	07/31/2018	\$12.38	
	GRAINGER	07/31/2018	\$22.90	
	BUILT 2 SUIT OFFICE	08/03/2018	\$400.00	
	SQ PETRONE LANDSCAPING	08/06/2018	\$300.00	
	SQ PETRONE LANDSCAPING	08/13/2018	\$300.00	
	SQ GRISSETT LANDSCAPE LL	08/29/2018	\$600.00	
				\$7,035.28
ROBERT L ELLIS JR	Amazon web services	08/03/2018	\$34.08	
	AMZN Mktp US	08/08/2018	\$23.62	
	AMAZON.COM AMZN.COM/BILL	08/10/2018	\$18.91	
	VZWRLSS APOCC VISB	08/26/2018	\$142.50	
			\$219.11	
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	07/31/2018	\$168.66	
	CK SUPPLY 238	07/31/2018	\$137.64	
	CK SUPPLY 238	08/01/2018	\$56.16	
	CK SUPPLY 238	08/06/2018	\$272.13	
	CK SUPPLY 238	08/06/2018	\$276.27	
	HARBOR FREIGHT TOOLS 103	08/06/2018	\$59.90	

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	CK SUPPLY 238	08/07/2018	\$50.75
	CK SUPPLY 238	08/08/2018	\$108.00
	CK SUPPLY 238	08/09/2018	\$338.69
	ADVANCED DOOR SYSTEMS	08/08/2018	\$607.69
	ADVANCED DOOR SYSTEMS	08/08/2018	\$612.86
	CK SUPPLY 238	08/09/2018	\$81.00
	SHERWIN WILLIAMS 702076	08/13/2018	\$198.49
	RICHLAND INDUSTRIAL	08/14/2018	\$215.67
	ADVANCED DOOR SYSTEMS	08/14/2018	\$955.28
	ATLANTECH DISTRIBUTION	08/17/2018	\$574.68
	ADVANCED DOOR SYSTEMS	08/23/2018	\$1,849.79
	RICHLAND INDUSTRIAL	08/24/2018	\$74.00
	CK SUPPLY 238	08/30/2018	\$357.87
	CK SUPPLY 238	08/30/2018	\$82.27
ROBERT L RUTH	THE HOME DEPOT 1117	07/31/2018	\$250.21
	IN PRECISION FIRE SOLUTI	08/03/2018	\$1,383.75
	IN PRECISION FIRE SOLUTI	08/03/2018	\$76.88
	BEST PLUMBING SPECIALTIES	08/13/2018	\$390.39
	ULINE SHIP SUPPLIES	08/16/2018	\$128.39
	THE HOME DEPOT #1117	08/17/2018	\$66.90
	LOWES #00639	08/20/2018	\$132.80
	JOHNSONS FARM & GARDEN	08/20/2018	\$53.89
	THE HOME DEPOT #1117	08/20/2018	\$154.50
	THE HOME DEPOT #1117	08/23/2018	\$19.34
	NCH CORPORATION 972438	08/28/2018	\$827.90
	MCCALL'S INC #13	08/30/2018	\$156.34
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	07/30/2018	\$1,840.75
	ESAR INCORPORATED	08/06/2018	\$1,000.00
	JOHNSON CONTROLS SS	08/06/2018	\$602.20
	ESAR INCORPORATED	08/07/2018	\$1,100.00
	HOFFMAN MECHANICAL	08/06/2018	\$1,538.40
	SQ FERROUS MECHANI	08/24/2018	\$3,000.00
			\$9,081.35
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENTS	08/15/2018	\$1.25
	CITY OF LANCASTER	08/15/2018	\$3,232.78
			\$3,234.03
ROBERT M GOWER	VWR INTERNATIONAL INC	08/09/2018	\$260.81
	VWR INTERNATIONAL INC	08/10/2018	\$50.59
	GOOGLE Google Storage	08/15/2018	\$1.99
	Amazon Prime	08/20/2018	\$63.72
			\$377.11
ROBERT S NORMAN	LOWES #01064	08/20/2018	\$60.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$60.99
ROBERTO PETTI	APL APPLE ONLINE STORE	08/04/2018	\$323.95
	APL APPLE ONLINE STORE	08/07/2018	\$4,009.05
	APL APPLE ONLINE STORE	08/07/2018	\$303.00
	APL APPLE ONLINE STORE	08/17/2018	\$74.52
	PADDLE.NET PDFPEN	08/17/2018	\$30.00
	APL APPLE ONLINE STORE	08/22/2018	\$52.92
	APL ITUNES.COM/BILL	08/21/2018	\$0.99
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$39.90
			\$4,834.33
ROBIN W KLOOT	WARD LABORATORIES	08/08/2018	\$38.67
	WARD LABORATORIES	08/08/2018	\$113.75
	CU ACCTS RCVBL ONLINE	08/08/2018	\$246.50
	WARD LABORATORIES	08/20/2018	\$566.80
	AMZN Mktp US	08/25/2018	\$519.35
	AMZN Mktp US	08/25/2018	\$9.99
	FEDEXOFFICE 00015024	08/27/2018	\$75.37
	CU ACCTS RCVBL ONLINE	08/27/2018	\$237.15
			\$1,807.58
RODERICK HOWELL	CAYCE ACE HARDWARE	08/02/2018	\$60.96
	USA CLEAN	08/03/2018	\$1,597.87
	SOUTHEASTERN EQUIPMENT &	08/07/2018	\$4,098.07
	SOUTHERN SPECIALTY PRODUC	08/08/2018	\$390.00
	SOUTHEASTERN EQUIPMENT &	08/14/2018	\$610.01
	SMITH & JONES JANITORIAL	08/16/2018	\$369.80
	SMITH & JONES JANITORIAL	08/16/2018	\$92.25
	CAMPUS SPECIALTIES INC.	08/20/2018	\$468.00
	SOUTHERN SPECIALTY PRODUC	08/23/2018	\$1,800.00
	CAYCE ACE HARDWARE	08/28/2018	\$10.35
	IN CAROLINA CHUTES AND R	08/28/2018	\$280.12
			\$9,777.43
RODNEY A BEARD	GALCO INDUSTRIAL ELECTRO	07/31/2018	\$1,582.42
	RESTROOM STRATEGIC REST	08/24/2018	\$393.00
	NCH CORPORATION 972438	08/25/2018	\$546.48
	GRAINGER	08/27/2018	\$846.08
			\$3,367.98
ROGER NEWMAN-NORLUND	AMZN Mktp US	08/20/2018	\$399.68
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$8.69
	Frontiers Media SA	08/23/2018	\$2,490.00
	AMZN Mktp US	08/23/2018	\$83.98
	AMZN Mktp US	08/29/2018	\$18.99
			\$3,001.34
RONALD H BENNER	AIRGAS SOUTH	08/02/2018	\$71.50
			\$71.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD K SCHUMPERT	NAPA STORE 1015002	08/07/2018	\$10.19
	IBS OF SOUTH CAROLINA	08/08/2018	\$132.79
	IBS OF SOUTH CAROLINA	08/09/2018	\$338.26
	BLANCHARD MACHINERY	08/29/2018	\$604.56
			\$1,085.80
RONALD L CROSS JR	SHEPPARD'S GLASS INC.	07/31/2018	\$407.39
	RICHLAND INDUSTRIAL	08/03/2018	\$46.54
	DERRICK INSULATION CO INC	08/03/2018	\$800.00
	TRACTOR-SUPPLY-CO #0485	08/07/2018	\$21.70
	LOWES #01066	08/07/2018	\$292.33
	LOWES #00499	08/07/2018	\$227.74
	1140 PERRY MANN	08/07/2018	\$72.62
	SHUMAN OWENS SUPPLY	08/08/2018	\$14.55
	1140 PERRY MANN	08/09/2018	\$356.40
	1140 PERRY MANN	08/15/2018	\$366.56
	FASTENAL COMPANY01	08/17/2018	\$70.17
	WP LAW LEXINGTON	08/17/2018	\$53.60
	FASTENAL COMPANY01	08/17/2018	\$15.56
	THE KEY SHOP INC	08/27/2018	\$45.60
			\$2,790.76
RONALD L FULMER	1140 PERRY MANN	07/31/2018	\$774.79
	1140 PERRY MANN	08/01/2018	\$376.65
	1140 PERRY MANN	08/06/2018	\$905.90
	SHEALY ELECTRICAL WHOLESA	08/10/2018	\$30.37
	1140 PERRY MANN	08/13/2018	\$1,149.36
	1140 PERRY MANN	08/16/2018	\$595.19
	1140 PERRY MANN	08/20/2018	\$35.10
	1140 PERRY MANN	08/20/2018	\$142.24
	1140 PERRY MANN	08/28/2018	\$148.72
	1140 PERRY MANN	08/28/2018	\$323.73
			\$4,482.05
RONALD LOUGH	GREGORY ELECTRIC COMPANY	08/03/2018	\$3,087.00
			\$3,087.00
RONALD R PATANE	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/06/2018	\$26.00
	SLED BACKGROUND CHE	08/10/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/14/2018	\$26.00
	SLED BACKGROUND CHE	08/15/2018	\$26.00
	PEOPLETRAIL	08/20/2018	\$12.00
	SLED BACKGROUND CHE	08/22/2018	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	08/24/2018	\$26.00
			\$324.00
RONALD T SCOTT	RICHLAND INDUSTRIAL	08/03/2018	\$68.00
	IBI - SUPPLYWORKS #2251	08/07/2018	\$608.75
	WHALEY FOODSERVICE	08/13/2018	\$586.81
	LOWES #00907	08/30/2018	\$263.82
			\$1,527.38
ROSALIND RUSSELL	MULTI MEDIA SERVICES	07/31/2018	\$574.40
	AMZN Mktp US	08/01/2018	\$68.32
	MAC SOURCE INC	08/02/2018	\$1,955.58
	NEC DISPLAY SOLUTIONS	08/02/2018	\$150.96
	Higher Education User Gro	08/03/2018	\$2,850.00
	ADVANCED VIDEO GROUP INC	08/03/2018	\$843.48
	MULTI MEDIA SERVICES	08/03/2018	\$1,084.00
	MULTI MEDIA SERVICES	08/03/2018	\$1,548.00
	B&H PHOTO 800-606-6969	08/06/2018	\$99.70
	B&H PHOTO 800-606-6969	08/06/2018	\$910.05
	GT SOFTWARE-VT	08/06/2018	\$2,244.00
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$300.00
	SPIRIT COMMUNICATIONS	08/07/2018	\$183.61
	AMZN Mktp US	08/07/2018	\$99.75
	MARKERTEK VIDEO SUPPLY	08/07/2018	\$54.20
	AMZN Mktp US	08/08/2018	\$21.17
	US INK AND TONER	08/08/2018	\$1,685.44
	MICROSOFT - 31 SAN FRANC	08/08/2018	\$1,901.94
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$65.88
	MICROSOFT - 31 SAN FRANC	08/08/2018	\$1,901.93
	SPIRIT COMMUNICATIONS	08/08/2018	\$184.21
	MARKERTEK VIDEO SUPPLY	08/08/2018	\$323.06
	AMZN Mktp US	08/09/2018	\$22.98
	Amazon.com	08/09/2018	\$37.79
	DISH NETWORK-ONE TIME	08/08/2018	\$84.82
	DNSMADEEASY TIGGEE	08/10/2018	\$2,122.40
	PROVANTAGE	08/10/2018	\$215.29
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$13.88
	AMZN Mktp US	08/10/2018	\$185.99
	DNSMADEEASY TIGGEE	08/10/2018	\$22.41
	AT&T PREMIER EBIL	08/09/2018	\$597.84
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$171.96
	AMZN Mktp US	08/15/2018	\$20.15
	MANN TOOL AND SUPPLY	08/13/2018	\$221.35
	IN SHRED WITH US	08/14/2018	\$32.50
	MULTI MEDIA SERVICES	08/14/2018	\$194.60
	CLARK-POWELL ASSOC INC	08/13/2018	\$480.00
	AMZN Mktp US	08/15/2018	\$359.68
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$134.99

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Cardholder	Vendor Name	Purchase Date	Amount	
ROSALIND RUSSELL	SPIRIT COMMUNICATIONS	08/15/2018	\$183.63	
	TROXELL COMMUNICATIONS IN	08/15/2018	\$669.77	
	AMZN Mktp US	08/16/2018	\$159.00	
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$23.98	
	CAMCOR, INC.	08/17/2018	\$216.21	
	GRAYBAR ELECTRIC COMPANY	08/17/2018	\$1,052.32	
	GRAYBAR ELECTRIC COMPANY	08/17/2018	\$155.81	
	CLARK-POWELL ASSOC INC	08/16/2018	\$960.00	
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$135.56	
	NEC DISPLAY SOLUTIONS	08/21/2018	\$150.96	
	APL APPLE ONLINE STORE	08/22/2018	\$99.00	
	APL APPLE ONLINE STORE	08/22/2018	\$299.00	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$210.47	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$29.98	
	WALMART.COM 8009666546	08/22/2018	\$179.52	
	Amazon.com	08/22/2018	\$43.15	
	AMZN Mktp US	08/24/2018	\$644.67	
	IN INTERNETWORK ENGINEER	08/27/2018	\$1,564.71	
	Ryder Engraving Inc	08/27/2018	\$1,063.75	
	CAMCOR, INC.	08/28/2018	\$907.20	
	AMZN Mktp US	08/29/2018	\$49.99	
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$149.00	
	UNIFIED AV SYSTEMS	08/28/2018	\$310.18	
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$30.81	
	AMZN Mktp US	08/29/2018	\$479.12	
	UNIFIED AV SYSTEMS	08/30/2018	\$212.54	
				\$33,948.64
	ROSEMARIE M BOOZE	AT&T DATA	07/31/2018	\$30.00
		AT&T DATA	08/25/2018	\$30.00
		AT&T DATA	08/30/2018	\$30.00
				\$90.00
	ROSEMARY H HARAKAS	Mead Direct Response, Inc	08/03/2018	\$44.50
SP CHRONICLE STORE		08/14/2018	\$179.00	
			\$223.50	
ROSIE C MEINDL	AT&T PAYMENT	08/16/2018	\$47.52	
	VZWRLSS IVR VB	08/29/2018	\$161.19	
			\$208.71	
ROSS C DRUMMOND	NETBRANDS MEDIA CORP.	08/04/2018	\$377.28	
	NETBRANDS MEDIA CORP.	08/10/2018	\$45.00	
	NETBRANDS MEDIA CORP.	08/10/2018	\$5.40	
	PLANNING POD	08/10/2018	\$62.10	
			\$489.78	
ROY R SUTHERLANDIII	KILLOY OFFICE EQUIPMENT	08/01/2018	\$840.12	
	SMITH RUBBER STAMP & SEAL	08/02/2018	\$91.80	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$644.27	

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	08/14/2018	\$229.50
	LORICK OFFICE PRODUCTS	08/14/2018	\$2,334.88
	SMITH RUBBER STAMP & SEAL	08/14/2018	\$220.32
	IN SHRED WITH US	08/17/2018	\$90.00
	VZWRLSS APOCC VISB	08/21/2018	\$38.07
	WALGREENS #11433	08/30/2018	\$78.33
	WALGREENS #11433	08/30/2018	\$7.76
			\$4,575.05
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	07/31/2018	\$802.31
	LOWES #01064	07/31/2018	\$36.16
	GATEWAY SUPPLY COMPANY	08/02/2018	\$98.25
	LOWES #00907	08/03/2018	\$32.62
	LOWES #00907	08/03/2018	\$323.89
	VALLEN DISTRIBUTION #57	08/04/2018	\$1,015.64
	GATEWAY SUPPLY COMPANY	08/03/2018	\$555.00
	GATEWAY SUPPLY COMPANY	08/07/2018	\$50.86
	CK SUPPLY 238	08/07/2018	\$1,746.67
	GATEWAY SUPPLY COMPANY	08/08/2018	\$20.80
	GATEWAY SUPPLY COMPANY	08/13/2018	\$16.92
	LOWES #00499	08/13/2018	\$239.65
	CITY ELECTRIC REPAIR INC	08/14/2018	\$393.08
	DYNA	08/14/2018	\$760.31
	GATEWAY SUPPLY COMPANY	08/15/2018	\$1,140.73
	GATEWAY SUPPLY COMPANY	08/15/2018	\$25.81
	GATEWAY SUPPLY COMPANY	08/16/2018	\$367.27
	GATEWAY SUPPLY COMPANY	08/16/2018	\$8.43
	DYNA	08/18/2018	\$211.74
	TUCKER-KIRBY CO INC.-	08/16/2018	\$54.00
	GUARANTEED SUPPLY CO11	08/20/2018	\$16.63
	VALLEN DISTRIBUTION #57	08/20/2018	\$62.98
	HILTI INC	08/21/2018	\$216.26
	ADVANCED DOOR SYSTEMS	08/20/2018	\$172.50
	CK SUPPLY 238	08/22/2018	\$339.04
	GATEWAY SUPPLY COMPANY	08/23/2018	\$604.03
	NORTHERN TOOL EQUIP SC	08/24/2018	\$112.80
	GATEWAY SUPPLY COMPANY	08/28/2018	\$165.84
	AERO HARDWARE & SUPPLY	08/29/2018	\$24.20
	LOWES #01064	08/29/2018	\$64.21
	GATEWAY SUPPLY COMPANY	08/30/2018	\$65.74
			\$9,744.37
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	08/16/2018	\$3,466.12
	JOHNSON CONTROLS SS	08/16/2018	\$458.55
	JOHNSON CONTROLS SS	08/16/2018	\$313.06
	JOHNSON CONTROLS SS	08/16/2018	\$631.14
	JOHNSON CONTROLS SS	08/17/2018	\$2,052.27
	JOHNSON CONTROLS SS	08/17/2018	\$2,608.52

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,529.66
RUSSELL M INGLETT	LOWES #01064	07/31/2018	\$39.86
	HUMBOLDT MFG CO	07/31/2018	\$1,779.07
	HUMBOLDT MFG CO	07/31/2018	\$549.00
	J.A. KING & COMPANY	08/07/2018	\$2,119.00
	RICHLAND INDUSTRIAL	08/14/2018	\$919.97
	NAPA STORE 1015006	08/21/2018	\$38.33
	FASTENAL COMPANY01	08/22/2018	\$6.00
	PAYPAL GPR INDUST	08/23/2018	\$234.07
	ULINE SHIP SUPPLIES	08/24/2018	\$668.32
	AMZN Mktp US	08/27/2018	\$197.64
	HACH COMPANY	08/27/2018	\$579.38
	LOWES #01064	08/28/2018	\$22.98
	LOWES #01064	08/30/2018	\$2.76
	RICHLAND INDUSTRIAL	08/30/2018	\$569.67
	WM SUPERCENTER #1286	08/30/2018	\$10.51
	RICHLAND INDUSTRIAL	08/30/2018	\$124.57
			\$7,861.13
RUSSELL TUCKER	UFIRST LAUNDRY SVCS	07/31/2018	\$406.69
	LOWES #01533	07/31/2018	\$167.23
	THE WEBSTRAURANT STORE	07/31/2018	\$70.51
	JACKS SMALL ENGINES & GEN	07/30/2018	\$325.34
	CLUB CAR OF HILTON HEAD	07/31/2018	\$845.86
	HD SUPPLY FACILITIES MAI	08/03/2018	\$195.23
	HD SUPPLY FACILITIES MAI	08/03/2018	\$403.20
	LOWES #01533	08/03/2018	\$148.89
	HD SUPPLY FACILITIES MAI	08/09/2018	\$403.20
	HD SUPPLY FACILITIES MAI	08/09/2018	\$873.00
	HD SUPPLY FACILITIES MAI	08/09/2018	\$263.70
	ZORO TOOLS INC	08/11/2018	\$224.99
	HD SUPPLY FACILITIES MAI	08/11/2018	\$89.08
	COMMERCIAL INDUSTRIAL SUP	08/13/2018	\$17.41
	DADE PAPER ATLANTA	08/13/2018	\$636.00
	G AND J EQUIPMENT RENTAL	08/14/2018	\$248.21
	LOWES #01533	08/14/2018	\$304.96
	HD SUPPLY FACILITIES MAI	08/15/2018	\$128.00
	TRACTOR SUPPLY CO #1860	08/15/2018	\$95.36
	HD SUPPLY FACILITIES MAI	08/16/2018	\$263.70
	HD SUPPLY FACILITIES MAI	08/16/2018	\$294.17
	LOWES #01533	08/17/2018	\$686.71
	HD SUPPLY FACILITIES MAI	08/21/2018	\$689.43
	HD SUPPLY FACILITIES MAI	08/28/2018	\$11.69
	SQ PALMETTO GLASS OF BEA	08/29/2018	\$839.00
			\$8,631.56
RYAN M AUSTIN	AMAZON MKTPLACE PMTS WWW.	07/31/2018	\$21.58

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Cardholder	Vendor Name	Purchase Date	Amount	
RYAN M AUSTIN	DMI DELL HIGHER EDUC	08/03/2018	\$220.17	
	DMI DELL HIGHER EDUC	08/03/2018	\$224.06	
	DMI DELL HIGHER EDUC	08/03/2018	\$220.17	
	YUBICO INC	08/02/2018	\$69.00	
	Amazon.com	08/02/2018	\$647.76	
	AMZN Mktp US	08/22/2018	\$953.94	
	AMZN Mktp US	08/23/2018	\$199.00	
	AMZN Mktp US	08/22/2018	\$205.53	
	BESTBUYCOM817	08/24/2018	\$3,887.97	
	DELL SALES & SERVICE	08/30/2018	\$53.99	
	AMZN Mktp US	08/29/2018	\$259.99	
	Amazon.com	08/30/2018	\$80.97	
	WWW.NEWEGG.COM	08/30/2018	\$398.00	
	DMI DELL HIGHER EDUC	08/31/2018	\$3,359.59	
	GOOGLE Google Store	08/30/2018	\$104.76	
				\$10,906.48
	RYAN M RADCLIFFE	GRAYBAR ELECTRIC	08/18/2018	\$54.60
		LOWES #00499	08/17/2018	\$274.21
IBI - SUPPLYWORKS #2251		08/17/2018	\$991.96	
CAYCE ACE HARDWARE		08/30/2018	\$74.72	
			\$1,395.49	
S MIRSHAHGHASSEMI	SIGMA ALDRICH US	08/16/2018	\$766.43	
	PERKINELMER 20180816SM	08/17/2018	\$670.70	
	PERKINELMER 08172018	08/21/2018	\$382.60	
	LIFETECH 41891284	08/22/2018	\$88.50	
	SIGMA ALDRICH US	08/22/2018	\$157.28	
	GREENVILLE FLUID SYSTE	08/22/2018	\$85.32	
	VWR INTERNATIONAL INC	08/24/2018	\$21.11	
	SIGMA ALDRICH US	08/28/2018	\$143.36	
	VWR INTERNATIONAL INC	08/31/2018	\$31.51	
			\$2,346.81	
S SRINAGASUSHMITHA	Amazon.com	08/12/2018	\$190.32	
	AMZN Mktp US	08/14/2018	\$46.56	
	HTTP://WEBEX.COM	08/15/2018	\$910.18	
	Amazon.com	08/14/2018	\$6.48	
	AMZN Mktp US	08/14/2018	\$280.79	
	Amazon.com	08/19/2018	\$140.39	
	DRI HTC Corporation	08/18/2018	\$1,725.84	
	WWW.NEWEGG.COM	08/17/2018	\$559.98	
	AMZN Mktp US	08/22/2018	\$155.54	
	Amazon.com	08/23/2018	\$291.58	
	AMAZON.COM AMZN.COM/BILL	08/26/2018	\$179.80	
	AMZN Mktp US	08/27/2018	\$280.79	
	TEXAS INSTRUMENTS FULFIL	08/29/2018	\$598.00	
			\$5,366.25	

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Cardholder	Vendor Name	Purchase Date	Amount
SADDLER J TAYLOR	PALMETTO FRAMING SUPPLIES	08/02/2018	\$299.07
			\$299.07
SAHAND FARAJI	Amazon.com	08/16/2018	\$38.78
	GREENVILLE FLUID SYSTE	08/28/2018	\$483.12
			\$521.90
SAJISH MATHEW	SIGMA ALDRICH US	08/02/2018	\$466.42
	SIGMA ALDRICH US	08/02/2018	\$80.39
	TFS FISHERSCI ECOM ATL	08/07/2018	\$81.56
	TFS FISHERSCI ECOM ATL	08/08/2018	\$178.17
	TFS FISHERSCI ECOM ATL	08/09/2018	\$13.85
	TFS FISHERSCI ECOM ATL	08/11/2018	\$181.71
	TFS FISHERSCI ECOM ATL	08/15/2018	\$623.36
	TFS FISHERSCI ECOM ATL	08/29/2018	\$109.64
			\$1,735.10
SAMANTHA A BAUER	VZWRLSS APOCC VISB	08/20/2018	\$116.30
			\$116.30
SAMUEL D GROSS	CAYCE ACE HARDWARE	08/30/2018	\$69.04
			\$69.04
SAMUEL DALE MCQUILLIN	UNIV-OF-SC-BOOKSTORE#2400	08/08/2018	\$24.83
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2018	\$63.02
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2018	\$6.46
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2018	\$102.66
			\$196.97
SAMUEL JAMES DOWNS	HOMEDEPOT.COM	07/30/2018	\$55.90
	GEORGETOWN SMALL ENGINES,	08/01/2018	\$23.53
	HOMEDEPOT.COM	08/01/2018	\$22.86
	PALMETTO ACE HOME CENTER	08/08/2018	\$32.07
	GEORGETOWN SMALL ENGINES,	08/13/2018	\$48.12
			\$182.48
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	08/01/2018	\$73.56
	VWR INTERNATIONAL INC	08/01/2018	\$102.31
	LABORATORY SUPPLY DISTRIB	08/01/2018	\$270.90
	VWR INTERNATIONAL INC	08/02/2018	\$7.55
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$6.99
	OAKWOOD PRODUCTS, INC	08/03/2018	\$77.50
	TFS FISHERSCI ECOM ATL	08/07/2018	\$26.62
	TFS FISHERSCI ECOM ATL	08/08/2018	\$14.10
	VWR INTERNATIONAL INC	08/16/2018	\$134.55
	SIGMA ALDRICH US	08/27/2018	\$58.27
	TFS FISHERSCI ECOM ATL	08/29/2018	\$31.35
			\$803.70
	SANDRA A THOMAS	LOWES #01064	08/15/2018
GREGORY ELECTRIC COMPANY		08/14/2018	\$3,267.00
CK SUPPLY 238		08/24/2018	\$673.92

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	08/27/2018	\$2,606.00
			\$6,690.59
SANDRA B BESLEY	J M GRACE	07/30/2018	\$213.95
	IN SHRED 360	08/07/2018	\$135.00
	APHA EDONOREDUEPUBS	08/07/2018	\$200.00
	DISPLAYIT	08/08/2018	\$377.00
	VZWRLSS APOCC VISB	08/10/2018	\$192.51
	MAILCHIMP MONTHLY	08/29/2018	\$60.00
			\$1,178.46
SANDRA BRINGLEY	SOCIETY FOR I-O PSYCHOLO	08/29/2018	\$110.00
			\$110.00
SANDRA J FANCHER	VZWRLSS IVR VB	08/15/2018	\$174.92
	HAYNEEDLE	08/18/2018	\$944.84
			\$1,119.76
SANDRA L SABO	VZWRLSS APOCC VISB	08/17/2018	\$383.85
	FEDEX 773009187956	08/24/2018	\$57.75
	FEDEX 773009178881	08/24/2018	\$57.75
			\$499.35
SANDRA MARSHALL	QUEST SOFTWARE INC	08/01/2018	\$1,368.00
	PRAXAIR DIST INC OAM	08/03/2018	\$11.56
	US INK AND TONER	08/13/2018	\$94.55
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$10.70
	PAYPAL UPSTATEEMSC	08/24/2018	\$209.00
			\$1,693.81
SANG HEE WON	OMEGA ENGINEERING	07/31/2018	\$181.00
	TFS FISHERSCI ECOM CHI	07/31/2018	\$40.30
	SSI SCHOOL SPECIALTY	08/01/2018	\$49.21
	SSI SCHOOL SPECIALTY	08/13/2018	\$28.40
	MCMaster-CARR	08/15/2018	\$21.14
	MCMaster-CARR	08/15/2018	\$246.38
	MCMaster-CARR	08/15/2018	\$66.92
	SIGMA ALDRICH US	08/20/2018	\$286.55
	MCMaster-CARR	08/23/2018	\$29.28
	MCMaster-CARR	08/27/2018	\$328.23
	WWW.ADVANCEAUTOPARTS	08/28/2018	\$42.76
SARA J WILCOX	LOWES #00907	08/11/2018	\$38.85
			\$38.85
SARA K SHOWERS	LOWES #01064	08/09/2018	\$106.47
	AMERICAN HOTEL REGISTER	08/15/2018	\$1,086.15
	AMERICAN HOTEL REGISTER	08/15/2018	\$3,827.76
			\$5,020.38
SARAH C SCHUMACHER	GE CAPITAL	08/03/2018	\$377.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	TWO MEN AND A TRUCK 0032	08/20/2018	\$216.00
	TIGER MEDICAL	08/22/2018	\$446.24
	YORK TECHNICAL COLLEGE	08/27/2018	\$179.00
	Staples Tech Soln	08/28/2018	\$240.49
			\$1,459.43
SARAH E KELLY	DISCOUNT THERMAL LABEL	08/02/2018	\$1,787.50
	Mead Direct Response, Inc	08/08/2018	\$50.50
			\$1,838.00
SARAH JERALD	US INK AND TONER	08/03/2018	\$40.96
	FS TechSmith	08/16/2018	\$169.00
	EIG CONSTANTCONTACT.COM	08/22/2018	\$2,339.64
			\$2,549.60
SARAH JOSEPH	MODELL'S SPORTING GOODS	08/21/2018	\$99.97
	AMZN Mktp US	08/22/2018	\$38.43
	YOGAOUTLET.COM	08/28/2018	\$227.17
			\$365.57
SARAH M DYER	FEDEX 99121569	08/01/2018	\$49.65
	PAYPAL LI JIA WANG	08/01/2018	\$33.12
	B&H PHOTO 800-606-6969	08/01/2018	\$1,504.26
	Amazon.com	08/05/2018	\$471.41
	SPARKFUN ELECTRONICS	08/03/2018	\$30.26
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$576.19
			\$2,664.89
SARAH M HARMON	TFS FISHERSCI ECOM ATL	07/31/2018	\$107.25
	TFS FISHERSCI ECOM ATL	08/28/2018	\$158.92
	TFS FISHERSCI ECOM ATL	08/29/2018	\$325.85
			\$592.02
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	08/01/2018	\$79.00
	MANAGEDPRINT	08/01/2018	\$350.35
	MANAGEDPRINT	08/01/2018	\$490.43
	LOGICAL OPERATIONS	08/08/2018	\$545.43
	MANAGEDPRINT	08/08/2018	\$397.73
	Ryder Engraving Inc	08/13/2018	\$27.40
	VZWRLSS APOCC VISB	08/17/2018	\$81.64
	VELOCITEACH - LICENSIN	08/17/2018	\$489.88
			\$2,461.86
SCOTT A WEISS	OMNI CHEER	07/31/2018	\$590.00
	DISCOUNT DANCE SUPPLY	07/31/2018	\$57.80
	RHINESTONE JEWELRY	08/02/2018	\$149.23
	DANCEWEAR SOLUTIONS	08/02/2018	\$229.60
	PRESSER-FISCHER DI	08/03/2018	\$760.00
	Amazon.com	08/07/2018	\$9.71
	SEAVINE, LLC	08/06/2018	\$179.15
SQ OBOE HOUSE	08/06/2018	\$365.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	WORLD TWIRLING INC	08/13/2018	\$8.00
	STITCH AMERICA INC	08/29/2018	\$553.94
			\$2,902.43
SCOTT C HUDSON	GRAINGER	07/30/2018	\$420.58
	GRAINGER	08/09/2018	\$226.17
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$244.83
	GRAINGER	08/13/2018	\$324.13
	GRAINGER	08/16/2018	\$841.99
	BIOFOG	08/16/2018	\$68.70
	TRIANGLE SAFE & LOCK INC.	08/23/2018	\$77.47
	GRAINGER	08/28/2018	\$1,488.19
		\$3,692.06	
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	08/16/2018	\$425.35
	CAYCE ACE HARDWARE	08/30/2018	\$13.89
			\$439.24
SCOTT COOPER	W C ROUSE AND SONS INC	08/03/2018	\$734.84
	AIRGAS SOUTH	08/06/2018	\$95.83
	ELECTRIC MOTOR AND REPAI	08/08/2018	\$387.50
	W C ROUSE AND SONS INC	08/27/2018	\$4,092.20
		\$5,310.37	
SCOTT CRITTENDEN	MOUSER ELECTRONICS INC	08/04/2018	\$113.79
	MCMASTER-CARR	08/14/2018	\$18.11
	MOUSER ELECTRONICS INC	08/15/2018	\$17.58
	MCMASTER-CARR	08/28/2018	\$23.98
	KJ MAGNETICS INC	08/29/2018	\$45.92
		\$219.38	
SCOTT E STURKIE	PIEDMONT DOOR AUTOMATION	08/02/2018	\$4,185.27
	1140 PERRY MANN	08/13/2018	\$257.04
	1140 PERRY MANN	08/13/2018	\$3,390.98
	1140 PERRY MANN	08/13/2018	\$393.98
	PIEDMONT DOOR AUTOMATION	08/23/2018	\$233.80
		\$8,461.07	
SCOTT HALKETT	LLOYDS SOCCER - GREENVIL	08/03/2018	\$112.48
		\$112.48	
SCOTT J RICE	W O BLACKSTONE & CO INC	07/31/2018	\$276.00
	CE COLUMBIA	08/24/2018	\$620.40
	UNITED REFRIG BR #U2	08/24/2018	\$23.54
	UNITED REFRIG BR #U2	08/24/2018	\$100.61
		\$1,020.55	
SCOTT M WHITE	SC.GOV	08/07/2018	\$51.00
	SC.GOV	08/07/2018	\$181.80
		\$232.80	
SCOTTY KEDNOCKER	LAUNDRYOWNE	07/31/2018	\$70.36

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Cardholder	Vendor Name	Purchase Date	Amount	
SCOTTY KEDNOCKER	GRAINGER	08/15/2018	\$72.88	
	CAYCE ACE HARDWARE	08/20/2018	\$19.88	
	GREEN PLAQUE LLC	08/24/2018	\$1,977.00	
	LOWES #00907	08/28/2018	\$155.04	
	GRAINGER	08/28/2018	\$8.67	
			\$2,303.83	
SEONGTAE BAE	CHEMGLASS LIFE SCIENCES	08/01/2018	\$180.24	
	MCMaster-CARR	07/31/2018	\$51.00	
	GREENVILLE FLUID SYSTE	08/03/2018	\$74.29	
	MCMaster-CARR	08/02/2018	\$15.46	
	FEDEXOFFICE 00015024	08/06/2018	\$537.84	
	MCMaster-CARR	08/07/2018	\$198.44	
	MCMaster-CARR	08/08/2018	\$729.08	
	CHEMGLASS LIFE SCIENCES	08/09/2018	\$373.02	
	MCMaster-CARR	08/13/2018	\$208.04	
	TFS FISHER SCI ATL	08/15/2018	\$97.62	
	MCMaster-CARR	08/14/2018	\$577.67	
	CHEMGLASS LIFE SCIENCES	08/15/2018	\$288.74	
	MCMaster-CARR	08/14/2018	\$778.44	
	COLUMBIA FLUID SYSTEMS TE	08/16/2018	\$193.32	
	MCMaster-CARR	08/23/2018	\$43.47	
	MCMaster-CARR	08/23/2018	\$169.27	
	GARDNER DENVER THOMAS	08/29/2018	\$99.90	
				\$4,615.84
	SEUNGJIN SHIN	SOUTHERN LABWARE INC	08/13/2018	\$565.52
GENSCRIPT USA INC.		08/24/2018	\$85.00	
			\$650.52	
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	08/08/2018	\$35.91	
	AMERICAN TYPE CULTURE COL	08/08/2018	\$367.90	
	SQ PROVIDENCE	08/30/2018	\$1,350.00	
			\$1,753.81	
SHANA F DRY	THE LANCASTER NEWS	08/15/2018	\$3,667.50	
	VIVIAL	08/16/2018	\$10.90	
	VIVIAL	08/16/2018	\$15.60	
	RAPID SIGNS LLC	08/23/2018	\$582.00	
			\$4,276.00	
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	07/31/2018	\$22.00	
	AIRGAS SOUTH	07/31/2018	\$10.17	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$22.00	
	DARTMOUTH JOURNAL SERVICE	08/23/2018	\$539.00	
	QIAGEN INC	08/27/2018	\$392.47	
			\$985.64	
SHANNON E CARSON	LYNDA.COM, INC.	08/10/2018	\$239.88	
	Vimeo PRO	08/14/2018	\$240.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$479.88
SHANNON L COLEMAN	US IMPRINTS LLC	07/31/2018	\$1,272.98
	FOWLER BROS CLEANERS 6	08/13/2018	\$123.59
	WM SUPERCENTER #1035	08/14/2018	\$129.01
	ALLEGRA PRINT AND IMAGING	08/14/2018	\$344.54
	ALLEGRA PRINT AND IMAGING	08/14/2018	\$817.48
	FOWLER BROS CLEANERS 6	08/16/2018	\$21.40
	SNAP GEOFILTERS	08/18/2018	\$86.22
	DOLLAR TREE	08/16/2018	\$17.12
	WAL-MART #1035	08/17/2018	\$7.59
	MICHAELS STORES 3855	08/29/2018	\$54.57
			\$2,874.50
SHARMINA MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	07/31/2018	\$706.28
	TFS FISHERSCI ECOM ATL	07/31/2018	\$221.81
	TFS FISHERSCI ECOM ATL	07/31/2018	\$125.08
	PRAXAIR DIST INC OAM	08/01/2018	\$70.02
	PRAXAIR DIST INC OAM	08/01/2018	\$70.02
	PRAXAIR DIST INC OAM	08/01/2018	\$127.94
	VWR INTERNATIONAL INC	08/04/2018	\$688.00
	VWR INTERNATIONAL INC	08/04/2018	\$217.75
	VIGNETTES BIOSCIENCES	08/03/2018	\$2,890.00
	PRAXAIR DIST INC OAM	08/03/2018	\$70.02
	TFS FISHERSCI ECOM ATL	08/03/2018	\$488.46
	USA SCIENTIFIC, INC.	08/03/2018	\$1,021.84
	INTEGRATED DNA TECH	08/08/2018	\$39.85
	USA SCIENTIFIC, INC.	08/08/2018	\$68.96
	TFS FISHERSCI ECOM ATL	08/11/2018	\$1,047.00
	ADDGENE INC	08/14/2018	\$465.00
	INTEGRATED DNA TECH	08/15/2018	\$512.82
	POLYSCIENCE	08/16/2018	\$984.34
			\$9,815.19
SHAWN D MASTO	WWW.NEWEGG.COM	08/14/2018	\$8.58
	DIGITAL NEWSPAPER SUBSCRI	08/28/2018	\$13.86
			\$22.44
SHAWN P HAGAN	COMSOL INC	07/31/2018	\$995.00
	WIRIS (MATHS FOR MORE)	08/01/2018	\$39.95
	PARAMETRIC TECHNOLOGY	08/06/2018	\$650.00
	WWW.NEWEGG.COM	08/10/2018	\$49.94
	WWW.NEWEGG.COM	08/20/2018	\$33.74
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$545.52
	Amazon.com	08/25/2018	\$53.99
	DMI DELL HIGHER EDUC	08/29/2018	\$495.20
	MONOPRICE, INC.	08/28/2018	\$23.48
			\$2,886.82
SHAYNE C BARLOW	LIFE STORAGE 0500	08/04/2018	\$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	LIFE STORAGE 0500	08/04/2018	\$239.00
	LIFE STORAGE 0500	08/04/2018	\$244.00
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$8.19
	Amazon.com	08/16/2018	\$37.92
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$563.76
	SMITH & JONES JANITORIAL	08/17/2018	\$443.34
	TFS FISHERSCI ECOM ATL	08/18/2018	\$4,002.24
	GRANVILLE MILLING COMPAN	08/21/2018	\$983.00
			\$6,717.45
SHEILA B HEATLEY	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$89.50
	RASIXCC INC	08/24/2018	\$185.74
	AMZN Mktp US	08/28/2018	\$314.50
			\$589.74
SHEILA P SMOAK	SMARTSIGN	08/02/2018	\$32.39
	DOLLAR TREE	08/07/2018	\$14.34
	WM SUPERCENTER #1358	08/07/2018	\$28.29
	WAL-MART #1358	08/15/2018	\$46.31
	THE PRESS AND STANDARD	08/17/2018	\$1,100.00
	STOKES LOCK & KEY	08/27/2018	\$69.29
	WESTBURY ACE HDWE	08/27/2018	\$21.49
	JAMES LOCKSMITH	07/24/2018	\$290.21
	PRIME MEDIA PRODUCTIONS	08/29/2018	\$450.00
	NEWSPAPER ADVERTISING	08/29/2018	\$4,726.38
	THE COLLETONIAN	08/29/2018	\$400.00
SHELBY MECHUM	AMZN Mktp US	08/08/2018	\$93.63
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$105.69
	CAROLINA AWARDS AND ENGRA	08/28/2018	\$40.50
			\$239.82
SHERRI ROBIN TODD	PAEA	08/20/2018	\$420.00
	US INK AND TONER	08/20/2018	\$108.80
			\$528.80
SHERRY L FEGGANS	WWW.NEWEGG.COM	08/10/2018	\$3,401.14
	MARCIVE INC	08/17/2018	\$11.40
	DEMCO INC	08/20/2018	\$587.58
	IN O'NEAL FLOORING SERVI	08/21/2018	\$175.00
	EIG CONSTANTCONTACT.COM	08/29/2018	\$102.60
			\$4,277.72
SHERRY L MORRISON	FEDEX 171929706	08/01/2018	\$47.35
	DMI DELL HIGHER EDUC	08/15/2018	\$355.29
	APL APPLE ONLINE STORE	08/15/2018	\$199.00
	HP HP.COM STORE	08/14/2018	\$1,619.94
	DMI DELL HIGHER EDUC	08/16/2018	\$1,334.94
	APL APPLE ONLINE STORE	08/18/2018	\$2,099.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AT&T BILL PAYMENT	08/25/2018	\$106.49
	APL APPLE ONLINE STORE	08/26/2018	\$19.00
	AT&T BILL PAYMENT	08/25/2018	\$89.00
	WWW.NEWEGG.COM	08/28/2018	\$460.74
	VZWRLSS APOCC VISB	08/30/2018	\$114.23
			\$6,444.98
SHERYL BAILEY	PRAXAIR DIST INC OAM	08/03/2018	\$67.09
	AIRGAS SOUTH	08/03/2018	\$5.08
	AMZN Mktp US	08/06/2018	\$109.48
	AMZN Mktp US	08/06/2018	\$111.66
	GRAINGER	08/06/2018	\$1,194.34
	ONSET COMPUTER CORPORATI	08/06/2018	\$3,219.00
	GIH GLOBALINDUSTRIALEQ	08/10/2018	\$803.14
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$577.55
	VZWRLSS APOCC VISB	08/26/2018	\$145.43
			\$6,232.77
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/04/2018	\$299.23
	HAMILTON COMPANY	08/08/2018	\$111.66
	Amazon.com	08/19/2018	\$15.06
	Amazon.com	08/19/2018	\$31.31
	VWR INTERNATIONAL INC	08/22/2018	\$83.10
	VWR INTERNATIONAL INC	08/25/2018	\$36.62
	VWR INTERNATIONAL INC	08/25/2018	\$146.03
	VWR INTERNATIONAL INC	08/29/2018	\$73.18
	VWR INTERNATIONAL INC	08/31/2018	\$37.79
			\$833.98
SHUO XIAO	TFS FISHERSCI ECOM HUS	07/31/2018	\$51.30
	PROTEINTECH GROUP INC	08/02/2018	\$238.00
	PAYPAL IHC WORLD	08/02/2018	\$230.73
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$49.21
	TFS FISHERSCI ECOM HUS	08/30/2018	\$41.61
	ABCAM	08/30/2018	\$1,062.00
			\$1,672.85
SILKE HENRICH	HP HP.COM STORE	08/07/2018	\$115.54
	VWR INTERNATIONAL INC	08/10/2018	\$22.56
	VWR INTERNATIONAL INC	08/10/2018	\$420.69
	STAPLES DIRECT	08/11/2018	\$30.80
	STAPLES DIRECT	08/12/2018	\$9.71
	TARGET 00013193	08/25/2018	\$17.04
			\$616.34
SIMONE A WARREN	BREELAND COURIER SERVICE	08/03/2018	\$150.79
	BREELAND COURIER SERVICE	08/20/2018	\$150.79
	EMSL/LAT TESTING	08/22/2018	\$9.79
			\$311.37

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Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	FUELCELLSTORE	08/15/2018	\$366.18
	THE ELECTROCHEMICAL SOCIE	08/23/2018	\$545.00
			\$911.18
SOFIA B LIZARRAGA	LIFETECH 41569450	07/31/2018	\$547.18
	QUARTZY.COM	07/30/2018	\$766.34
	TFS FISHERSCI ECOM ATL	08/01/2018	\$44.04
	INTEGRATED DNA TECH	08/08/2018	\$49.73
	QIAGEN INC	08/13/2018	\$202.81
	QUARTZY.COM	08/14/2018	\$253.82
	TFS FISHERSCI ECOM ATL	08/15/2018	\$149.01
	QUARTZY.COM	08/14/2018	\$292.86
	GEMINI BIO PRODUCTS	08/15/2018	\$357.48
	QUARTZY.COM	08/15/2018	\$88.95
	TFS FISHERSCI ECOM ATL	08/16/2018	\$418.23
	TFS FISHERSCI ECOM ATL	08/17/2018	\$284.42
	TFS FISHERSCI ECOM ATL	08/18/2018	\$264.27
	QUARTZY.COM	08/17/2018	\$73.53
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$86.82
	ESSEN INSTRUMENTS INC	08/22/2018	\$334.98
	QUARTZY.COM	08/20/2018	\$89.25
	TFS FISHERSCI ECOM ATL	08/22/2018	\$108.22
	TFS FISHERSCI ECOM ATL	08/23/2018	\$802.61
	QUARTZY.COM	08/30/2018	\$55.97
	QUARTZY.COM	08/29/2018	\$97.46
	TFS FISHERSCI ECOM ATL	08/30/2018	\$70.15
			\$5,438.13
SOFIYA V GARASHCHUK	THE GREAT COURSES	08/08/2018	\$86.35
	OFFICE DEPOT #2127	08/23/2018	\$11.22
			\$97.57
SONYA S HALL	IN APEX COATINGS INC.	07/31/2018	\$2,600.00
	ANDERSON STAMP AND ENGRAV	08/01/2018	\$70.49
	ANDERSON STAMP AND ENGRAV	08/01/2018	\$10.07
	ATR PRINTING INC	08/06/2018	\$390.75
	PALMETTOLINENCOM	08/06/2018	\$1,363.61
	MDE PEST CONTROL	08/14/2018	\$350.00
	MDE PEST CONTROL	08/14/2018	\$2,800.00
	LOWES #00907	08/24/2018	\$163.38
	LOWES #00907	08/24/2018	\$42.63
	LOWES #00907	08/29/2018	\$46.47
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/31/2018	\$96.59
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$34.52
	STAPLES DIRECT	08/19/2018	\$190.06
	ELECTRON MICROSCOPY SCIEN	08/17/2018	\$38.75
	ELECTRON MICROSCOPY SCIEN	08/27/2018	\$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$418.92
SOURAV BANERJEE	OLYMPUS AMERICAS INC	08/01/2018	\$453.60
	OLYMPUS AMERICAS INC	08/03/2018	\$982.00
	Amazon Prime	08/10/2018	\$7.01
			\$1,442.61
STACI J BRETON	STAPLES 00108696	07/31/2018	\$14.89
	BUDGET PRINT CENTER	08/07/2018	\$54.69
	GOTPRINT.COM	08/11/2018	\$117.04
	WIX.COM 286905563	08/11/2018	\$33.75
	WIX.COM 286903223	08/11/2018	\$168.00
	GOTPRINT.COM	08/14/2018	\$81.33
	THE WEBSTAUANT STORE	08/24/2018	\$531.26
	GOTPRINT.COM	08/31/2018	\$58.73
			\$1,059.69
STACIE S DAVENPORT	Varidesk	08/03/2018	\$590.00
	HOBBY LOBBY #323	08/03/2018	\$105.72
	NACUBO	08/06/2018	\$189.00
	SP CHRONICLE STORE	08/06/2018	\$179.00
	VZWRLSS MY VZ VB P	08/16/2018	\$549.63
	US INK AND TONER	08/20/2018	\$358.68
	IN SHRED WITH US	08/20/2018	\$110.20
	SMK SURVEYMONKEY.COM	08/21/2018	\$384.00
	SP CHRONICLE STORE	08/22/2018	\$179.00
	SP CHRONICLE STORE	08/22/2018	\$179.00
	SQ NEED IT MOVED L	08/27/2018	\$450.00
			\$3,274.23
STANLEY OWENS	CINTAS 60A SAP	08/08/2018	\$157.75
			\$157.75
STANLEY SINCLAIR	DISTRIBUTION INT'L	08/06/2018	\$162.12
	LOWES #01064	08/17/2018	\$25.34
			\$187.46
STEFANIE A PERRELL	Amazon.com	08/03/2018	\$37.38
	AMZN Mktp US	08/05/2018	\$172.32
	AMZN Mktp US	08/04/2018	\$308.30
	AMZN Mktp US	08/09/2018	\$157.98
			\$675.98
STEPHANIE D KLINE	VZWRLSS APOCC VISE	08/21/2018	\$157.26
	VZWRLSS APOCC VISB	08/24/2018	\$54.46
			\$211.72
STEPHANIE KURZEJA	PAYPAL GLIXLABS	08/01/2018	\$454.95
	CELLSIGNAL.COM	08/02/2018	\$2,005.00
	QIAGEN INC	08/06/2018	\$231.81
	IN COMBI-BLOCKS, INC.	08/08/2018	\$114.00
	OAKWOOD PRODUCTS, INC	08/07/2018	\$126.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	ADDGENE INC	08/10/2018	\$85.00
	VWR INTERNATIONAL INC	08/17/2018	\$1,829.67
	TFS FISHER SCI ATL	08/16/2018	\$2,876.61
	VWR INTERNATIONAL INC	08/19/2018	\$558.96
	TFS FISHERSCI ECOM ATL	08/18/2018	\$413.10
	GENSCRIPT USA INC.	08/17/2018	\$292.06
	INTEGRATED DNA TECH	08/21/2018	\$223.08
	QIAGEN INC	08/21/2018	\$386.80
			\$9,597.09
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	08/23/2018	\$90.46
	DAWSON LUMBER COMPANY	08/28/2018	\$40.85
			\$131.31
STEVEN F DAHM	FROMUTH TENNIS	08/22/2018	\$1,947.00
			\$1,947.00
STEVEN M BORDERS	LOWES #00499	08/10/2018	\$74.84
	BEST BUY 00002642	08/13/2018	\$139.09
			\$213.93
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	08/14/2018	\$91.38
	DILLON SUPPLY COMPANY	08/21/2018	\$82.88
	TOWN AND COUNTRY BRANCH 8	08/27/2018	\$156.27
			\$330.53
STEVEN RODNEY	ZOOM.US	08/02/2018	\$14.99
	Dropbox YQ67FYHQGW5	08/06/2018	\$99.00
	POLL EVERYWHERE, INC.	08/24/2018	\$349.00
			\$462.99
SUBRAHMANYAM BULUSU	OFFICE DEPOT #1214	07/30/2018	\$237.59
	US INK AND TONER	08/26/2018	\$1,243.69
	B&H PHOTO 800-606-6969	08/29/2018	\$3,399.00
			\$4,880.28
SUBRAMANI SOCKALINGAM	SAGE PUBLICATIONS UK	08/22/2018	\$763.09
			\$763.09
SUMMER J YARBOROUGH	MANAGEDPRINT	08/08/2018	\$89.79
	MANAGEDPRINT	08/08/2018	\$160.90
	JOYCES FLORIST	08/10/2018	\$60.00
	CDW GOVT #NVX8448	08/21/2018	\$47.01
	VZWRLSS APOCC VISB	08/21/2018	\$423.92
	MANAGEDPRINT	08/23/2018	\$773.28
			\$1,554.90
SUNKYU KIM	IN NORTH COAST METROLOGY	08/23/2018	\$385.00
			\$385.00
SUSAN BROWN	HERALD OFFICE SUPPLY INC	08/01/2018	\$524.71
	HERALD OFFICE SUPPLY INC	08/01/2018	\$1,024.42
	OFFICE DEPOT #2349	08/02/2018	\$79.25

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	STAPLES 00103911	08/02/2018	\$41.86
	FALCON ACE HARDWARE	08/06/2018	\$24.79
	CMH SERVICES	08/21/2018	\$1,669.28
	CMH SERVICES	08/28/2018	\$285.18
	SELECTLOCKS.COM	08/28/2018	\$173.32
			\$3,822.81
SUSAN C DAVIS	RASIXCC INC	08/20/2018	\$62.46
	DUNCAN-PARNELL, INC.	08/21/2018	\$122.02
	VZWRLSS APOCC VISB	08/23/2018	\$94.85
			\$279.33
SUSAN D WILKINSON	NATIONAL COUNCIL FOR THE	08/20/2018	\$36.95
			\$36.95
SUSAN H THOMPSON	SKR AbeBooks FMRGHL	07/31/2018	\$35.83
	SYMPHONY STORE ONLINE	08/01/2018	\$29.90
	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$21.93
	Amazon.com	08/12/2018	\$161.30
	Amazon.com	08/19/2018	\$79.90
	AMZN Mktp US	08/28/2018	\$50.95
	Amazon.com	08/28/2018	\$29.27
			\$409.08
SUSAN M LESSNER	EDMUND OPTICS INC	08/27/2018	\$289.24
			\$289.24
SUSAN P JETT	VZWRLSS APOCC VISB	08/26/2018	\$749.84
			\$749.84
SUSAN Q LANG	EA CONSUMABLES, INC.	08/02/2018	\$586.88
	MCMaster-CARR	08/02/2018	\$75.96
	AGILENTTECHNOLOGIES	08/03/2018	\$756.46
	MCMaster-CARR	08/02/2018	\$24.62
	BULK CONTAINER EXPRESS	08/03/2018	\$1,012.96
	ULINE SHIP SUPPLIES	08/04/2018	\$464.83
	VWR INTERNATIONAL INC	08/04/2018	\$218.08
	VWR INTERNATIONAL INC	08/07/2018	\$8.60
	ZORO TOOLS INC	08/07/2018	\$32.81
	TFS FISHERSCI ECOM ATL	08/07/2018	\$537.20
	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$142.53
	EDUWHERE-KEIKA VENTURES	08/07/2018	\$126.70
	MCMaster-CARR	08/06/2018	\$106.30
	MCMaster-CARR	08/06/2018	\$80.93
	CPI COLEPARMERINSTRUMT	08/08/2018	\$387.19
	VACMOTION	08/07/2018	\$103.41
	VWR INTERNATIONAL INC	08/09/2018	\$221.38
	MCMaster-CARR	08/07/2018	\$249.92
	VWR INTERNATIONAL INC	08/09/2018	\$261.26
	U.S. PLASTIC CORPORATION	08/08/2018	\$66.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	08/09/2018	\$23.21
	TFS FISHERSCI ECOM ATL	08/11/2018	\$36.58
	TFS FISHERSCI ECOM ATL	08/10/2018	\$96.67
	MCMaster-CARR	08/09/2018	\$52.26
	VWR INTERNATIONAL INC	08/14/2018	\$19.76
	VWR INTERNATIONAL INC	08/14/2018	\$159.23
	VWR INTERNATIONAL INC	08/15/2018	\$26.41
	EDUWHERE-KEIKA VENTURES	08/14/2018	\$1,400.96
	CHEMGLASS LIFE SCIENCES	08/13/2018	\$168.73
	DIVERS SUPPLY	08/15/2018	\$183.49
	MCMaster-CARR	08/14/2018	\$47.48
	MCMaster-CARR	08/15/2018	\$32.61
	WESTERN ANALYTICAL PROD	08/17/2018	\$83.43
	VWR INTERNATIONAL INC	08/19/2018	\$130.94
	TFS FISHERSCI ECOM ATL	08/17/2018	\$69.20
	BULK CONTAINER EXPRESS	08/16/2018	\$248.00
	MCMaster-CARR	08/16/2018	\$180.14
	VWR INTERNATIONAL INC	08/21/2018	\$59.96
	U.S. PLASTIC CORPORATION	08/20/2018	\$102.73
	MCMaster-CARR	08/20/2018	\$272.89
	MCMaster-CARR	08/22/2018	\$77.04
	MCMaster-CARR	08/23/2018	\$207.39
	SIGMA ALDRICH US	08/24/2018	\$243.39
	VWR INTERNATIONAL INC	08/26/2018	\$83.62
	VWR INTERNATIONAL INC	08/26/2018	\$280.80
	CPI COLEPARMERINSTRUMT	08/28/2018	\$94.94
	SEA BIRD ELECTRONICS INC	08/28/2018	\$451.00
	VWR INTERNATIONAL INC	08/29/2018	\$95.89
	MCMaster-CARR	08/27/2018	\$108.31
	CADENCE	08/29/2018	\$162.93
	VWR INTERNATIONAL INC	08/30/2018	\$139.78
	VWR INTERNATIONAL INC	08/30/2018	\$139.78
	QOSINA QOSMEDIX	08/30/2018	\$38.53
	TFS FISHERSCI ECOM ATL	08/30/2018	\$55.86
			\$11,038.65
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	08/02/2018	\$38.52
	ABET, INC.	08/07/2018	\$3,711.84
	AMZN Mktp US	08/13/2018	\$209.18
	SOUTHEASTERN PRINTING	08/16/2018	\$29.96
	ANDERSON STAMP AND ENGRAV	08/16/2018	\$41.63
	LOWES #02548	08/19/2018	\$13.78
	PRECISION WEIGHING INC	08/29/2018	\$1,476.00
SUSAN WOOD	TFS FISHERSCI ECOM ATL	07/31/2018	\$288.44
	TFS FISHERSCI ECOM ATL	08/01/2018	\$229.29
	FINE SCIENCE TOOLS (USA)	08/01/2018	\$1,126.25

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Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN WOOD	TFS FISHERSCI ECOM ATL	08/04/2018	\$263.34	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$438.45	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$83.82	
	TFS FISHERSCI ECOM ATL	08/07/2018	\$71.00	
	AD SURGICAL	08/07/2018	\$110.95	
	TFS FISHERSCI ECOM ATL	08/08/2018	\$45.13	
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$76.99	
	IN ENCAPSULA NANOSCIENCE	08/08/2018	\$399.23	
	TFS FISHERSCI ECOM ATL	08/11/2018	\$35.44	
	STOELTING CO	08/14/2018	\$44.25	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$158.52	
	STOELTING CO	08/16/2018	\$410.01	
	TFS FISHERSCI ECOM ATL	08/15/2018	\$21.50	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$77.38	
	TFS FISHERSCI ECOM ATL	08/17/2018	\$240.76	
	ABCAM	08/21/2018	\$480.00	
	GRAPHPAD SOFTWARE	08/20/2018	\$525.00	
	TFS FISHERSCI ECOM ATL	08/22/2018	\$40.12	
	APL APPLE ONLINE STORE	08/24/2018	\$2,212.97	
	TFS FISHERSCI ECOM ATL	08/23/2018	\$37.86	
	STOELTING CO	08/24/2018	\$80.01	
	APL APPLE ONLINE STORE	08/24/2018	\$215.95	
	HAMILTON COMPANY	08/27/2018	\$90.00	
				\$7,802.66
	SUSAN YUAN	VULTRHOLDINGSLLC	08/01/2018	\$42.50
		AMZN MktP US	08/14/2018	\$186.04
		FEDEX 782244310301	08/15/2018	\$14.78
CU ACCTS RCVBL ONLINE		08/15/2018	\$705.00	
CU ACCTS RCVBL ONLINE		08/15/2018	\$2,363.75	
CONAX TECHNOLOGIES LLC		08/18/2018	\$1,212.87	
PRAXAIR DIST INC OAM		08/21/2018	\$374.66	
Amazon.com		08/24/2018	\$53.99	
FEDEX 782455540997		08/29/2018	\$19.86	
			\$4,973.45	
SUZANNE M AXLAND	AMZ Goodreads Inc	08/15/2018	\$119.00	
	IN ROYAL PALM PRESS INC	08/20/2018	\$129.47	
			\$248.47	
SUZANNE M GOODSON	FEDEX 99183404	08/01/2018	\$27.00	
	JET.COM	08/27/2018	\$86.39	
	LTD COMMODITIES	08/31/2018	\$35.97	
			\$149.36	
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	07/31/2018	\$120.50	
	TFS FISHERSCI ECOM ATL	08/03/2018	\$516.83	
	TFS FISHERSCI ECOM ATL	08/11/2018	\$181.36	
			\$818.69	

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	WM SUPERCENTER #1286	08/15/2018	\$103.38
	TFS FISHER SCI ATL	08/16/2018	\$89.32
	ABAXIS	08/17/2018	\$512.00
	TFS FISHER SCI ATL	08/30/2018	\$212.80
			\$917.50
T D MADDUMAPATABANDI	DUNIWAY STOCKROOM CORP	07/31/2018	\$191.22
	LOWES #00907	08/01/2018	\$378.67
	DMI DELL HIGHER EDUC	08/11/2018	\$988.13
	IN THERMO SHIELD	08/14/2018	\$61.36
	SPI SUPPLIES	08/14/2018	\$135.40
	DUNIWAY STOCKROOM CORP	08/16/2018	\$124.51
	KURT J. LESKER COMPANY	08/17/2018	\$178.67
	PIEDMONT PLASTICS CL	08/27/2018	\$560.51
	LOWES #00499	08/28/2018	\$40.15
	NEWARK US 00000075	08/30/2018	\$31.78
TAMARA E CHURCH	TRANSCRIPTION PROFESSI	08/10/2018	\$464.75
			\$464.75
TAMIKA D MILLER	Amazon.com	08/08/2018	\$239.22
	STANLEY STEEMER	08/09/2018	\$143.00
	PALMETTO PROMOTIONS	08/14/2018	\$1,941.08
	SMITH & JONES JANITORIAL	08/16/2018	\$787.66
	SMITH & JONES JANITORIAL	08/29/2018	\$1,955.43
			\$5,066.39
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	08/09/2018	\$46.79
	VWR INTERNATIONAL INC	08/10/2018	\$379.76
	VWR INTERNATIONAL INC	08/10/2018	\$46.09
	VWR INTERNATIONAL INC	08/31/2018	\$142.14
			\$614.78
TAMMY F HERRON	LOWES #00639	08/08/2018	\$594.23
	CONSERVATION RESOURCES IN	08/07/2018	\$329.24
	PAYPAL FOCUSDESIGN	08/09/2018	\$186.00
	STAPLES 00108449	08/09/2018	\$19.43
	LOWES #00639	08/15/2018	\$40.86
	DORSTENER WIRE TECHNOL	08/20/2018	\$484.15
	GEORGIA CAROLINA RESTAURA	08/20/2018	\$38.88
			\$1,692.79
TAMMY L GEORGE	EASTBAY TEAM SALES	08/09/2018	\$325.00
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$142.87
			\$467.87
TANG CHUANBING	DELL SALES & SERVICE	08/04/2018	\$1,080.00
	DELL SALES & SERVICE	08/04/2018	\$20.51
	DELL SALES & SERVICE	08/06/2018	\$23.75
	Amazon.com	08/14/2018	\$27.57

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,151.83
TANJA R BLACK	HERCULES POLY INC	07/31/2018	\$170.49
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$40.31
	IMAGEN BRANDS LLC	08/02/2018	\$680.55
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$40.40
	FEDEX 29410617	08/02/2018	\$7.16
	AMZN Mktp US	08/03/2018	\$10.78
	AMZN Mktp US	08/02/2018	\$9.98
	AMZN Mktp US	08/02/2018	\$20.98
	AMZN Mktp US	08/02/2018	\$5.49
	AMZN Mktp US	08/02/2018	\$37.94
	AMZN Mktp US	08/02/2018	\$18.24
	AMZN Mktp US	08/03/2018	\$8.99
	AMZN Mktp US	08/05/2018	\$6.00
	AMZN Mktp US	08/06/2018	\$5.75
	AMZN Mktp US	08/05/2018	\$6.00
	AMZN Mktp US	08/03/2018	\$60.14
	AMZN Mktp US	08/03/2018	\$6.00
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$96.89
	AMZN Mktp US	08/04/2018	\$5.75
	AMZN Mktp US	08/05/2018	\$6.00
	AMZN Mktp US	08/05/2018	\$6.23
	AMZN Mktp US	08/03/2018	\$8.94
	AMZN Mktp US	08/05/2018	\$6.00
	AMZN Mktp US	08/04/2018	\$10.14
	AMZN Mktp US	08/03/2018	\$78.45
	AMZN Mktp US	08/04/2018	\$13.35
	AMZN Mktp US	08/03/2018	\$18.11
	Amazon.com	08/05/2018	\$63.32
	AMZN Mktp US	08/03/2018	\$17.78
	AMZN Mktp US	08/04/2018	\$19.99
	AMZN Mktp US	08/04/2018	\$10.99
	AMZN Mktp US	08/06/2018	\$30.52
	AMZN Mktp US	08/06/2018	\$5.75
	AMZN Mktp US	08/06/2018	\$30.51
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$53.09
	AMZN Mktp US	08/06/2018	\$38.99
	IN SPARTAN SERVICES LLC	08/07/2018	\$60.00
	AMZN Mktp US	08/08/2018	\$30.51
	AMZN Mktp US	08/07/2018	\$9.99
	AMZN Mktp US	08/09/2018	\$5.49
AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$61.15	
AMZN Mktp US	08/09/2018	\$19.57	
AMZN Mktp US	08/10/2018	\$52.96	
AMZN Mktp US	08/10/2018	\$7.06	
AMZN Mktp US	08/09/2018	\$75.92	

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US	08/09/2018	\$6.23
	AMZN Mktp US	08/09/2018	\$53.99
	FEDEX 29499470	08/09/2018	\$66.51
	AMZN Mktp US	08/10/2018	\$8.13
	AMZN Mktp US	08/10/2018	\$10.37
	AMZN Mktp US	08/11/2018	\$19.58
	AMZN Mktp US	08/10/2018	\$7.98
	AMZN Mktp US	08/10/2018	\$7.05
	AMZN Mktp US	08/10/2018	\$85.01
	AMZN Mktp US	08/11/2018	\$75.97
	AMZN Mktp US	08/10/2018	\$20.47
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$64.35
	AMZN Mktp US	08/11/2018	\$69.00
	AMZN Mktp US	08/14/2018	\$61.78
	Amazon.com	08/15/2018	\$25.02
	AMAZON.COM AMZN.COM/BILL	08/15/2018	\$8.34
	BSI PRODUCTS, INC.	08/08/2018	\$203.02
	AMZN Mktp US	08/16/2018	\$122.25
	FEDEX 29577553	08/16/2018	\$124.69
	FEDEXOFFICE 00030957	08/16/2018	\$1,013.29
	AMZN Mktp US	08/21/2018	\$11.49
	AMZN Mktp US	08/21/2018	\$9.97
	AMZN Mktp US	08/21/2018	\$7.68
	AMZN Mktp US	08/22/2018	\$31.61
	AMZN Mktp US	08/22/2018	\$31.64
	AMZN Mktp US	08/22/2018	\$11.44
	AMZN Mktp US	08/22/2018	\$7.67
	FEDEX 29660835	08/23/2018	\$69.20
	AMZN Mktp US	08/23/2018	\$33.81
	MERCER UNIVERSITY PRESS	08/24/2018	\$20.24
	AMZN Mktp US	08/27/2018	\$20.99
	AMZN Mktp US	08/27/2018	\$34.76
	CHEGG ORDER	08/27/2018	\$295.92
	AMZN Mktp US	08/28/2018	\$20.93
	AMZN Mktp US	08/28/2018	\$20.93
	AMZN Mktp US	08/28/2018	\$27.00
	AMZN Mktp US	08/28/2018	\$8.98
	AMZN Mktp US	08/29/2018	\$24.99
	AMZN Mktp US	08/29/2018	\$5.99
	AMZN Mktp US	08/29/2018	\$19.64
	AMZN Mktp US	08/29/2018	\$57.94
	AMZN Mktp US	08/30/2018	\$46.60
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$38.04
	FEDEX 29745452	08/30/2018	\$78.09
	AMZN Mktp US	08/30/2018	\$11.28
	AMZN Mktp US	08/30/2018	\$29.83

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,008.34
TANVIR I FAROUK	WWW.NEWEGG.COM	08/02/2018	\$12.38
	LOWES #00385	08/03/2018	\$42.48
	WWW.NEWEGG.COM	08/02/2018	\$69.72
	FEDEX 782196432667	08/09/2018	\$17.51
	COLUMBIA FLUID SYSTEMS TE	08/13/2018	\$30.56
	AMAZING1COM	08/15/2018	\$175.00
	HIGH PRESSURE EQUIPMENT	08/28/2018	\$85.30
			\$432.95
TARA M JUDGE	COMPUWORLD INC	07/31/2018	\$147.90
	OFFICE DEPOT #1214	07/31/2018	\$64.78
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$129.55
	APL APPLE ONLINE STORE	08/09/2018	\$20.52
	EIG CONSTANTCONTACT.COM	08/09/2018	\$5.40
	VZWRLSS IVR VB	08/14/2018	\$1,254.74
	VZWRLSS APOCC VISB	08/15/2018	\$493.97
			\$2,116.86
TAREK M SHAZLY	AMZN Mktp US	08/22/2018	\$45.48
	AMZN Mktp US	08/22/2018	\$39.40
			\$84.88
TAYLOR M ARMSTRONG	DHL I CLT0000368532	07/31/2018	\$85.27
	DHL W 7575973694	07/31/2018	\$14.73
	DHL W 7446152674	07/31/2018	\$14.73
	DHL W 020203762582	08/24/2018	\$10.86
	MAILCHIMP MONTHLY	08/28/2018	\$75.00
			\$200.59
TERESA A ADAMS	ATT CONS PHONE PMT	07/31/2018	\$306.08
	LAURENS COMMISSION OF PU	07/31/2018	\$853.09
	AT&T 0152941447001	08/01/2018	\$37.00
	AT&T 0198191679001	08/01/2018	\$130.43
	SHRED-IT	08/06/2018	\$73.48
	SHRED-IT	08/06/2018	\$73.48
	DTV DIRECTV SERVICE	08/07/2018	\$24.36
	SPIRIT COMMUNICATIONS EB	08/13/2018	\$426.54
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$9.54
	POLLOCK OFFICE MACHINE CO	08/16/2018	\$48.61
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$71.80
	POLLOCK OFFICE MACHINE CO	08/16/2018	\$23.48
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$202.82
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$493.74
	POLLOCK FINANCIAL SERVICE	08/16/2018	\$671.37
	POLLOCK FINANCIAL SERVICE	08/24/2018	\$99.06
			\$3,544.88
TERESA DONELAN	FEDEX 171856755	07/31/2018	\$47.35

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	IN STELLARNET INC.	08/14/2018	\$4,600.00
			\$4,647.35
TERRI B BENTLEY	WPY Superior Fitness Syst	08/22/2018	\$115.00
			\$115.00
TERRI S MOORER	B&H PHOTO 800-606-6969	08/10/2018	\$209.80
	B&H PHOTO 800-606-6969	08/14/2018	\$157.35
	VZWRLSS APOCC VISB	08/22/2018	\$776.67
			\$1,143.82
TERRY L MOODY JR	SHUMAN OWENS SUPPLY	08/01/2018	\$43.56
	1140 PERRY MANN	08/08/2018	\$457.92
	CAYCE ACE HARDWARE	08/10/2018	\$19.24
	1140 PERRY MANN	08/14/2018	\$339.55
	CITY ELECTRIC REPAIR INC	08/17/2018	\$68.78
	1140 PERRY MANN	08/22/2018	\$75.49
	ELECTRIC CONTROL & SUPPLY	08/29/2018	\$737.43
			\$1,741.97
THEODORE M BESMANN	SIGMA ALDRICH US	08/10/2018	\$49.37
	PRAXAIR DIST INC OAM	08/21/2018	\$23.11
	VWR INTERNATIONAL INC	08/29/2018	\$2,338.19
		\$2,410.67	
THOMAS A SYFERT	NASHVILLE WRAPS	08/07/2018	\$175.10
	QUAD LOCK	08/20/2018	\$98.91
	QUAD LOCK	08/20/2018	\$62.96
	NASHVILLE WRAPS	08/22/2018	\$310.70
	COSTCO WHSE #1232	08/23/2018	\$267.13
	BEST BUY 00002642	08/24/2018	\$56.13
	BEST BUY 00002642	08/24/2018	\$106.99
			\$1,077.92
THOMAS GRIFFIN	CAYCE ACE HARDWARE	08/02/2018	\$32.08
	DILMAR OIL COMPANY	08/02/2018	\$115.99
	NORTHERN TOOL EQUIP SC	08/24/2018	\$164.66
	IN BRYAN'S RESTURANT SER	08/29/2018	\$2,073.85
	CONSOLIDATED LAUNDRY	08/28/2018	\$300.00
	IN BRYAN'S RESTURANT SER	08/30/2018	\$598.17
			\$3,284.75
THOMAS HOLMES	FILEMAKER,INC.	08/08/2018	\$1,175.00
	CDW GOVT #NRZ4676	08/09/2018	\$1,326.20
	CDW GOVT #NRT0324	08/09/2018	\$127.12
	STAPLES 00106567	08/08/2018	\$41.72
	CDW GOVT #NVL3394	08/20/2018	\$528.13
	Benchmarkemail com	08/26/2018	\$96.95
			\$3,295.12
THOMAS J GREER	LOWES #01986	08/08/2018	\$196.82
	THE HOME DEPOT #1129	08/10/2018	\$46.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS J GREER	LOWES #01986	08/10/2018	\$9.63	
	KEN INC	08/10/2018	\$64.15	
	8161 CED	08/14/2018	\$52.97	
	LOWES #01986	08/14/2018	\$36.17	
	LOWES #01986	08/17/2018	\$50.92	
	OFFICE DEPOT #200	08/22/2018	\$267.10	
	LOWES #01986	08/27/2018	\$9.81	
	LOWES #01986	08/28/2018	\$8.30	
	KEN INC	08/29/2018	\$179.39	
	THE HOME DEPOT 1129	08/28/2018	\$201.40	
	THE HOME DEPOT #1129	08/29/2018	\$170.07	
	LOWES #01986	08/30/2018	\$26.33	
				\$1,319.97
	THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2018	\$658.41
SQ MEMORIES RENEWED		08/28/2018	\$360.85	
			\$1,019.26	
THOMAS L JOHNSON	US INK AND TONER	08/02/2018	\$239.37	
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$32.40	
	AMZN Mktp US	08/29/2018	\$69.95	
			\$341.72	
THOMAS MAKRIS	VWR INTERNATIONAL INC	08/01/2018	\$11.93	
	VWR INTERNATIONAL INC	08/02/2018	\$145.85	
	GENEWIZ, INC.	08/01/2018	\$20.00	
	INTEGRATED DNA TECH	08/02/2018	\$40.11	
	VWR INTERNATIONAL INC	08/09/2018	\$38.96	
	VWR INTERNATIONAL INC	08/09/2018	\$60.78	
	VWR INTERNATIONAL INC	08/10/2018	\$62.67	
	SIGMA ALDRICH US	08/14/2018	\$118.38	
	VWR INTERNATIONAL INC	08/15/2018	\$2,249.14	
	RESEARCH PRODUCTS INTL	08/14/2018	\$117.98	
	VWR INTERNATIONAL INC	08/16/2018	\$102.06	
	VWR INTERNATIONAL INC	08/16/2018	\$182.86	
	WWW.INTERLIGHT.BIZ	08/16/2018	\$507.99	
	VWR INTERNATIONAL INC	08/17/2018	\$295.14	
	AGILENTTECHNOLOGIES	08/17/2018	\$2,128.00	
	HAMPTON RESEARCH CORP	08/22/2018	\$100.59	
	VWR INTERNATIONAL INC	08/25/2018	\$143.35	
	EPOCH LIFE SCIENCE INC	08/23/2018	\$110.00	
	RESEARCH PRODUCTS INTL	08/22/2018	\$123.45	
	VWR INTERNATIONAL INC	08/30/2018	\$50.10	
			\$6,609.34	
TIFFANY H JOHNSON	VENNGAGE.COM	08/20/2018	\$9.50	
	US INK AND TONER	08/22/2018	\$156.76	
	ZOOM.US	08/24/2018	\$14.99	
			\$181.25	

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY S CONDE	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$199.96
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$1,064.00
	CONDER FLAG COMPANY CHARL	08/15/2018	\$405.38
	JOTFORM INC.	08/26/2018	\$19.00
			\$1,688.34
TIM MEDLIN	PALMETTO TIRE OF SUMTER	08/02/2018	\$134.25
	PALMETTO TIRE OF SUMTER	08/03/2018	\$41.58
	LEXINGTON TRUE VALUE HDW	08/06/2018	\$65.15
	BSN SPORTS LLC	08/07/2018	\$582.66
	BSN SPORTS LLC	08/13/2018	\$1,496.27
	RUSTYS DIESEL SERVICE	08/13/2018	\$434.51
	SIMPSONS ACE HDWE	08/16/2018	\$25.90
	BSN SPORTS LLC	08/20/2018	\$445.92
	A MOBILE STORAGE	08/23/2018	\$80.45
	SQ SOUTHERN COMPAN	08/24/2018	\$615.00
	JAEGER SPORTS INC	08/24/2018	\$326.95
	TEAM EXPRESS INTERNET	08/25/2018	\$126.85
	SC.GOV	08/24/2018	\$500.00
	SIMPSONS ACE HDWE	08/27/2018	\$129.49
	PALMETTO TIRE OF SUMTER	08/28/2018	\$511.97
	BSN SPORTS LLC	08/28/2018	\$467.12
			\$5,984.07
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	07/31/2018	\$2,248.70
	PRAXAIR DIST INC OAM	08/01/2018	\$204.25
	US INK AND TONER	08/01/2018	\$117.71
	PRAXAIR DIST INC OAM	08/01/2018	\$63.69
	PRAXAIR DIST INC OAM	08/01/2018	\$215.58
	FEDEX 772875452143	08/04/2018	\$99.92
	AALAS	08/10/2018	\$2,700.00
	WORLD COURIER GROUP	08/17/2018	\$700.70
	VZWRLSS APOCC VISB	08/26/2018	\$81.69
	AT&T BILL PAYMENT	08/25/2018	\$122.79
	US INK AND TONER	08/27/2018	\$172.94
	WORLD COURIER GROUP	08/28/2018	\$650.70
	PHARMACAL RESEARCH	08/28/2018	\$1,644.35
	FEDEX 773066099232	08/29/2018	\$28.83
			\$9,051.85
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	08/13/2018	\$2,274.44
	DOIUBLE O ENTERPRISES	08/13/2018	\$519.37
	DOIUBLE O ENTERPRISES	08/14/2018	\$23.22
	THE KEY SHOP INC	08/14/2018	\$48.60
	DOIUBLE O ENTERPRISES	08/14/2018	\$23.22
	ADVANCED DOOR SYSTEMS	08/13/2018	\$364.88
	DOIUBLE O ENTERPRISES	08/21/2018	\$1,323.61
	DOIUBLE O ENTERPRISES	08/21/2018	\$1,305.74

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	08/23/2018	\$397.57
	DOIUBLE O ENTERPRISES	08/23/2018	\$320.50
			\$6,601.15
TIMOTHY G GOWAN	8161 CED	08/08/2018	\$140.94
	8161 CED	08/10/2018	\$121.48
	8161 CED	08/10/2018	\$30.22
	SHEALY ELECTRICAL WHOLESA	08/15/2018	\$848.51
	8161 CED	08/16/2018	\$405.86
	8161 CED	08/20/2018	\$7.60
	PARTMASTER	08/23/2018	\$353.06
	8161 CED	08/27/2018	\$78.12
	8161 CED	08/29/2018	\$268.07
		\$2,253.86	
TIMOTHY H EASTER	VZWRLSS APOCC VISB	08/08/2018	\$57.69
	AMZN Mktp US	08/25/2018	\$277.70
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$185.08
	AMZN Mktp US	08/24/2018	\$239.99
	AMZN Mktp US	08/27/2018	\$95.53
		\$855.99	
TIMOTHY HIGHTOWER	ENCORE TECHNOLOGY GROUP	08/02/2018	\$2,475.00
	B&H PHOTO 800-606-6969	08/14/2018	\$257.74
	B&H PHOTO 800-606-6969	08/14/2018	\$432.78
	B&H PHOTO 800-606-6969	08/14/2018	\$748.00
	B&H PHOTO 800-606-6969	08/14/2018	\$2,244.00
	B&H PHOTO 800-606-6969	08/14/2018	\$110.99
	B&H PHOTO 800-606-6969	08/23/2018	\$94.62
	B&H PHOTO 800-606-6969	08/23/2018	\$438.05
	LOWES #01986	08/28/2018	\$63.32
	B&H PHOTO 800-606-6969	08/30/2018	\$59.95
		\$6,924.45	
TIMOTHY J STANLEY	RICHLAND INDUSTRIAL	08/06/2018	\$144.37
	RICHLAND INDUSTRIAL	08/07/2018	\$41.21
	IN KLEEN SITES GEOSERVIC	08/08/2018	\$3,285.00
	ARM ENVIRONMENTAL SERVICE	08/09/2018	\$500.00
	ARM ENVIRONMENTAL SERVICE	08/09/2018	\$350.00
	IN ADVANTACLEAN OF THE M	08/20/2018	\$3,096.28
	IN ADVANTACLEAN OF THE M	08/20/2018	\$1,112.80
	IN ADVANTACLEAN OF THE M	08/29/2018	\$2,151.71
		\$10,681.37	
TIMOTHY K CROUCH	FAST RESPONSE PLUMBING	08/07/2018	\$800.00
	GATEWAY SUPPLY COMPANY	08/08/2018	\$1,903.16
	GATEWAY SUPPLY COMPANY	08/08/2018	\$34.54
	GATEWAY SUPPLY COMPANY	08/13/2018	\$111.53
	RICHLAND INDUSTRIAL	08/13/2018	\$39.42
	MURRAY SUPPLY COMPANY	08/14/2018	\$40.61

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	08/28/2018	\$1,411.34
			\$4,340.60
TIMOTHY M HARMON	SHERWIN WILLIAMS 702076	08/07/2018	\$402.49
	LOWES #00499	08/07/2018	\$112.34
	LOWES #00499	08/14/2018	\$56.11
	LOWES #01066	08/17/2018	\$24.24
	SHERWIN WILLIAMS 702076	08/22/2018	\$166.79
	LOWES #00499	08/30/2018	\$66.43
			\$828.40
TINA HUGHES	EB CREATIVE COMMONS C	07/31/2018	\$300.00
	AMZN Mktp US	08/01/2018	\$43.98
	AMZN Mktp US	08/01/2018	\$67.44
	AMZN Mktp US	08/01/2018	\$21.00
	AMZN Mktp US	08/01/2018	\$45.57
	SKR AbeBooks FMRPKJ	08/01/2018	\$144.86
	LOWES #00907	08/02/2018	\$127.33
	SP CUTRATEBATTERIES	08/07/2018	\$56.00
	AMZN Mktp US	08/09/2018	\$29.98
	AMZN Mktp US	08/08/2018	\$7.41
	ALLEGRA PRINT AND IMAGING	08/08/2018	\$162.96
	HUB CITY BOOKSHOP	08/08/2018	\$20.34
	DEMCO INC	08/09/2018	\$46.52
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$39.80
	AMZN Mktp US	08/13/2018	\$38.62
	AMZN Mktp US	08/13/2018	\$23.99
	AMZN Mktp US	08/13/2018	\$9.62
	AMZN Mktp US	08/13/2018	\$26.57
	AMZN Mktp US	08/13/2018	\$65.11
	AMZN Mktp US	08/13/2018	\$11.35
	AMZN Mktp US	08/13/2018	\$8.98
	AMZN Mktp US	08/14/2018	\$17.99
	AMZN Mktp US	08/14/2018	\$15.99
	AMZN Mktp US	08/13/2018	\$12.98
	AMZN Mktp US	08/14/2018	\$25.74
	AMZN Mktp US	08/14/2018	\$26.39
	AMZN Mktp US	08/14/2018	\$56.56
	AMZN Mktp US	08/14/2018	\$18.49
	AMZN Mktp US	08/14/2018	\$29.49
	AMZN Mktp US	08/15/2018	\$9.91
	AMZN Mktp US	08/15/2018	\$39.47
	AMZN Mktp US	08/15/2018	\$10.99
	AMZN Mktp US	08/16/2018	\$18.98
	AMZN Mktp US	08/16/2018	\$8.07
	AMZN Mktp US	08/17/2018	\$84.24
	AMZN Mktp US	08/18/2018	\$26.71
AMZN Mktp US	08/17/2018	\$16.82	

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Cardholder	Vendor Name	Purchase Date	Amount	
TINA HUGHES	AMZN Mktp US	08/24/2018	\$18.90	
	AMZN Mktp US	08/26/2018	\$23.98	
	AMZN Mktp US	08/24/2018	\$8.99	
	AMZN Mktp US	08/24/2018	\$7.99	
	DEMCO INC	08/24/2018	\$32.33	
	AMZN Mktp US	08/28/2018	\$7.02	
	AMZN Mktp US	08/27/2018	\$7.49	
	ABCCLIO LLC	08/28/2018	\$436.00	
	AMZN Mktp US	08/28/2018	\$41.65	
	AMZN Mktp US	08/28/2018	\$16.94	
	AMZN Mktp US	08/28/2018	\$48.09	
	AMZN Mktp US	08/28/2018	\$52.54	
	AMZN Mktp US	08/29/2018	\$69.81	
	AMZN Mktp US	08/29/2018	\$46.94	
	AMZN Mktp US	08/30/2018	\$17.39	
	ANDERSON STAMP AND ENGRAV	08/29/2018	\$71.04	
	SP CONSTITUTION STUD	08/30/2018	\$28.12	
	AMZN Mktp US	08/31/2018	\$21.00	
	AMZN Mktp US	08/30/2018	\$33.99	
	AMZN Mktp US	08/30/2018	\$12.38	
	AMZN Mktp US	08/30/2018	\$13.36	
				\$2,732.20
	TINA M AKERS	AMER PHYSIO SOC	07/30/2018	\$1,335.00
FEDEX 389585628		08/02/2018	\$75.72	
ILLUMINA INC.		08/02/2018	\$1,561.04	
MILLIPORE AMERICAS		08/03/2018	\$2,386.20	
FEDEX 390267151		08/09/2018	\$72.58	
FEDEX 390381572		08/11/2018	\$95.86	
BIO RAD LABORATORIES		08/14/2018	\$1,764.11	
FEDEX 172395864		08/15/2018	\$162.07	
FEDEX 391643284		08/23/2018	\$78.09	
				\$7,530.67
TOBIAS BRASIER	DYNOMAPPER	08/02/2018	\$49.00	
	VASYLTECH	08/24/2018	\$59.00	
			\$108.00	
TODD LAWTON	COBRA GOLF	08/03/2018	\$576.20	
	SP NAME-IT-GOLF	08/09/2018	\$120.90	
	BRIDGESTONE SPORTS USA	08/09/2018	\$1,233.96	
	ACUSHNET COMPANY	08/10/2018	\$829.50	
	BRIDGESTONE SPORTS USA	08/10/2018	\$658.09	
	OLLIES BARGAIN OUTLET 113	08/15/2018	\$8.52	
	WM SUPERCENTER #1035	08/21/2018	\$51.65	
	HOBBY LOBBY #316	08/21/2018	\$16.87	
	JOANN STORES #2207	08/23/2018	\$8.01	
				\$3,503.70

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Cardholder	Vendor Name	Purchase Date	Amount
TODD W YARBOROUGH	THE TRANE COMPANY	08/24/2018	\$3,120.43
	JAMES M PLEASANTS	08/27/2018	\$800.00
			\$3,920.43
TONI M TORRES-MCGEHEE	CONTROL BLEEDING KITS	08/06/2018	\$619.00
	LIVE ACTION SAFETY	08/07/2018	\$1,935.40
	AMERICAN 3B SCIENTIFIC L	08/08/2018	\$1,223.95
	SP IBUTTONLINK	08/09/2018	\$1,609.67
	HENRY SCHEIN	08/08/2018	\$2,055.28
	HENRY SCHEIN	08/08/2018	\$389.90
	HENRY SCHEIN	08/10/2018	\$125.93
	HENRY SCHEIN	08/10/2018	\$2.07
	HENRY SCHEIN	08/10/2018	\$216.57
	HENRY SCHEIN	08/10/2018	\$40.93
	HENRY SCHEIN	08/10/2018	\$228.15
	HENRY SCHEIN	08/14/2018	\$62.25
	HENRY SCHEIN	08/20/2018	\$53.47
	HENRY SCHEIN	08/17/2018	\$88.34
	HENRY SCHEIN	08/23/2018	\$293.92
			\$8,944.83
TONICIA S JACOBS	SC.GOV	08/07/2018	\$208.50
	PALMETTO PROMOTIONS	08/16/2018	\$243.56
		\$452.06	
TONY B JOHNSON	AT&T BILL PAYMENT	08/13/2018	\$84.39
	QUILL CORPORATION	08/30/2018	\$394.15
		\$478.54	
TONYA P MITCHELL	Amazon.com	08/05/2018	\$165.42
	TARGET 00011999	08/08/2018	\$2.12
	SQ THE COPY SHOP	08/09/2018	\$1,213.75
	J W PEPPER AND SON INC	08/09/2018	\$84.00
	OLD NAVY US 5976	08/09/2018	\$128.37
	FEDEXOFFICE 00000828	08/12/2018	\$32.89
	SMITH WALBRIDGE BAND PROD	08/12/2018	\$47.07
	J W PEPPER AND SON INC	08/15/2018	\$30.00
	FEDEXOFFICE 00015388	08/27/2018	\$12.82
	J W PEPPER AND SON INC	08/27/2018	\$10.70
	FEDEXOFFICE 00015024	08/26/2018	\$11.86
	AMAZON.COM MT85J4482 AMZN	08/30/2018	\$16.94
			\$1,755.94
TOWHID A CHOWDHURY	TFS FISHER SCI HUS	07/31/2018	\$174.84
	TFS FISHER SCI PTO	08/02/2018	\$12.66
	LOWES #00499	08/02/2018	\$26.76
	PRAXAIR DIST INC OAM	08/03/2018	\$93.90
	TFS CHEMICALSALFAAESAR	08/03/2018	\$70.53
	TFS FISHER SCI HUS	08/04/2018	\$69.16
	WAL-MART #1183	08/07/2018	\$12.63

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Cardholder	Vendor Name	Purchase Date	Amount
TOWHID A CHOWDHURY	AIRGAS SOUTH	08/13/2018	\$10.16
	FEDEX 782299661215	08/15/2018	\$23.60
	PRAXAIR DIST INC OAM	08/17/2018	\$74.62
			\$568.86
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	08/27/2018	\$40.28
			\$40.28
TRACY D SALLEY	RASIXCC INC	08/22/2018	\$62.13
	PAYPAL NDSLCL DUES	08/23/2018	\$800.00
	SMITH RUBBER STAMP & SEAL	08/30/2018	\$72.90
			\$935.03
TRACY L BUCK	MCMMASTER-CARR	08/17/2018	\$89.61
	TFS FISHERSCI ECOM ATL	08/22/2018	\$516.67
	PALMETTO ACE HOME CENTER	08/28/2018	\$7.95
	PALMETTO ACE HOME CENTER	08/28/2018	\$61.36
		\$675.59	
TRACY L SKIPPER	ALLEN PRESS CORPORATE	08/07/2018	\$165.55
	ISSUU	08/25/2018	\$420.00
	Amazon.com	08/27/2018	\$10.79
			\$596.34
TRACY R PORTERFIELD	SHRED-IT USA LLC	08/10/2018	\$93.12
	AIC-AMER INTL COMMUNICATI	08/10/2018	\$146.50
	TWC TIME WARNER CABLE	08/10/2018	\$425.88
	WM SUPERCENTER #4506	08/22/2018	\$79.70
	OFFICE DEPOT #2349	08/23/2018	\$64.13
	L2G CITY OF COLA WATER	08/24/2018	\$73.50
	INSTITUTE FOR NATURAL RE	08/28/2018	\$81.00
			\$963.83
TRAVIS L WEATHERFORD	NAFSA WEB	08/01/2018	\$459.00
	NAFSA WEB	08/01/2018	\$295.00
	THOMSON WEST TCD	08/01/2018	\$381.96
	NAFSA WEB	08/01/2018	\$459.00
	FEDEX 99187304	08/02/2018	\$16.55
	NAFSA PUBLICATIONS	08/02/2018	\$153.00
	IN SHRED WITH US	08/17/2018	\$55.00
	THOMSON WEST TCD	08/27/2018	\$381.96
		\$2,201.47	
TRAVIS M WILLIAMS	MCMMASTER-CARR	07/30/2018	\$141.10
	GREENVILLE FLUID SYSTE	08/07/2018	\$1,186.92
	MCMMASTER-CARR	08/08/2018	\$126.78
	MDC VACUUM PRODUCTS LLC	08/25/2018	\$1,021.66
	GREENVILLE FLUID SYSTE	08/28/2018	\$56.81
		\$2,533.27	
TRAVIS W KNIGHT	ZOOM.US	08/01/2018	\$14.99
	FS TechSmith	08/04/2018	\$84.50

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Cardholder	Vendor Name	Purchase Date	Amount	
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	08/04/2018	\$486.38	
	QS RARE ELEMENTS	08/07/2018	\$200.00	
	SIGMA ALDRICH US	08/09/2018	\$224.27	
	IN APEX VACUUM, LLC	08/09/2018	\$4,621.96	
	LOWES #00907	08/14/2018	\$31.13	
	AMZN Mktp US	08/20/2018	\$14.95	
	MID ATLANTIC HEATER	08/20/2018	\$1,277.50	
	AMZN Mktp US	08/22/2018	\$87.07	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$250.61	
	LOWES #00907	08/23/2018	\$481.32	
	PRAXAIR DIST INC OAM	08/24/2018	\$81.01	
	VWR INTERNATIONAL INC	08/26/2018	\$74.54	
	PRAXAIR DIST INC OAM	08/24/2018	\$634.27	
	VWR INTERNATIONAL INC	08/25/2018	\$57.40	
	VWR INTERNATIONAL INC	08/26/2018	\$139.83	
	VWR INTERNATIONAL INC	08/26/2018	\$93.38	
	PRAXAIR DIST INC OAM	08/24/2018	\$81.26	
	Vulcan Electric Company	08/29/2018	\$721.76	
				\$9,658.13
	TREGINALD COLEMAN	VZWRLSS IVR VB	07/31/2018	\$1,601.87
MANAGEDPRINT		08/01/2018	\$102.20	
APL APPLE ONLINE STORE		08/08/2018	\$43.15	
WIESER EDUCATIONAL		08/09/2018	\$761.57	
APL APPLE ONLINE STORE		08/12/2018	\$19.00	
SQ ANNE SCHULMAN		08/13/2018	\$150.00	
DMI DELL BUS ONLINE		08/16/2018	\$1,353.24	
ZENDESK, INC.		08/15/2018	\$1,088.10	
ZENDESK, INC.		08/21/2018	\$3,427.27	
BESTBUYCOM805558787439		08/22/2018	\$28.06	
				\$8,574.46
TROY A NELSON	LOWES #00499	08/17/2018	\$32.06	
	SQ TOTAL DIMENSION	08/23/2018	\$200.00	
	JOHNSON CONTROLS SS	08/24/2018	\$1,530.19	
			\$1,762.25	
TROY DEAN BREWINGTON	FEDEXOFFICE 00030957	08/06/2018	\$171.90	
	FEDEXOFFICE 00030957	08/07/2018	\$32.10	
	WM SUPERCENTER #2806	08/16/2018	\$134.72	
	LOWES #01986	08/29/2018	\$176.41	
			\$515.13	
TROY M HERTER	SAGE PUBLICATIONS	08/09/2018	\$1,000.00	
	AMZN Mktp US	08/30/2018	\$12.94	
			\$1,012.94	
TSUNEKO TERRY	US INK AND TONER	08/08/2018	\$265.81	
	PRACTICEWISE, LLC	08/20/2018	\$216.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$481.81
TURNA BARUA	SIGMA ALDRICH US	08/13/2018	\$46.90
	TFS FISHERSCI ECOM ATL	08/15/2018	\$77.61
	SENSIDYNE LP	08/15/2018	\$1,168.06
			\$1,292.57
TWYLA A REYNOLDS	MURR PRINTING BEAUFORT	08/01/2018	\$392.61
	UPS 00000015XA86298	08/03/2018	\$9.43
	UPS 00000015XA86308	08/03/2018	\$9.43
	ELG iPage	08/08/2018	\$399.95
	AMZN Mktp US	08/13/2018	\$20.24
	UPS 00000015XA86328	08/15/2018	\$37.72
	AMZN Mktp US	08/16/2018	\$10.45
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$116.79
	RASIXCC INC	08/20/2018	\$171.30
	BC.BASECAMP 3 3506548	08/22/2018	\$29.00
	NEW SOUTH SHIRTS	08/23/2018	\$4,997.90
	MURR PRINTING BEAUFORT	08/23/2018	\$302.10
	AMZN Mktp US	08/26/2018	\$74.95
	UPS 00000015XA86348	08/27/2018	\$29.62
	SCANTRON CORPORATION	08/29/2018	\$761.38
			\$7,362.87
TYLER A PITTS	DOIUBLE O ENTERPRISES	08/02/2018	\$413.49
	THE KEY SHOP INC	08/08/2018	\$42.96
	THE KEY SHOP INC	08/10/2018	\$75.55
	DOIUBLE O ENTERPRISES	08/13/2018	\$318.18
	THE KEY SHOP INC	08/16/2018	\$40.50
	DOIUBLE O ENTERPRISES	08/21/2018	\$171.85
	DOIUBLE O ENTERPRISES	08/21/2018	\$911.70
	DOIUBLE O ENTERPRISES	08/28/2018	\$496.66
	CERTIFIED LABORATORIES	08/30/2018	\$393.83
			\$2,864.72
VALERIE JEAN GRIFFIN	CPI COLEPARMERINSTRUMT	08/29/2018	\$1,408.86
	MELIORUM TECHNOLOGIES	08/30/2018	\$2,722.50
			\$4,131.36
VALERY A VETTER	SOUTHEASTERN PRINTING	08/02/2018	\$98.44
	4OVER	08/28/2018	\$200.44
	4OVER	08/28/2018	\$95.12
	4OVER	08/29/2018	\$94.98
			\$488.98
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/15/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
	NPDB NPDB.HRSA.GOV	08/30/2018	\$2.00
VANESSA L MCQUINN	SCHOLASTICA INSTITUTIO	08/14/2018	\$1,709.50
			\$1,709.50
VERNON DORRELL	AIRGAS SOUTH	07/31/2018	\$10.16
	AIRGAS SOUTH	07/31/2018	\$364.01
	AIRGAS SOUTH	07/31/2018	\$376.22
	AIRGAS SOUTH	07/31/2018	\$30.50
	AIRGAS SOUTH	07/31/2018	\$5.08
	AIRGAS SOUTH	07/31/2018	\$86.43
	AIRGAS SOUTH	07/31/2018	\$10.16
	AIRGAS SOUTH	07/31/2018	\$35.41
	AIRGAS SOUTH	07/31/2018	\$303.58
	AIRGAS SOUTH	07/31/2018	\$96.58
	AIRGAS SOUTH	07/31/2018	\$25.42
	AIRGAS SOUTH	07/31/2018	\$5.08
	AIRGAS SOUTH	07/31/2018	\$15.25
	AIRGAS SOUTH	07/31/2018	\$15.25
	AIRGAS SOUTH	07/31/2018	\$10.16
	AIRGAS SOUTH	07/31/2018	\$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	MATHESON-308	08/08/2018	\$67.20
	AIRGAS SOUTH	08/08/2018	\$265.09
	AIRGAS SOUTH	08/08/2018	\$89.94
	AIRGAS SOUTH	08/08/2018	\$213.79
	PRAXAIR DIST INC OAM	08/10/2018	\$44.67
	PRAXAIR DIST INC OAM	08/10/2018	\$53.93
	PRAXAIR DIST INC OAM	08/10/2018	\$341.58
	PRAXAIR DIST INC OAM	08/10/2018	\$285.29
	PRAXAIR DIST INC OAM	08/10/2018	\$153.63
	PRAXAIR DIST INC OAM	08/10/2018	\$272.16
	PRAXAIR DIST INC OAM	08/10/2018	\$283.65
	PRAXAIR DIST INC OAM	08/10/2018	\$140.78
	PRAXAIR DIST INC OAM	08/10/2018	\$290.86
	PRAXAIR DIST INC OAM	08/10/2018	\$334.81
	PRAXAIR DIST INC OAM	08/10/2018	\$44.67
	PRAXAIR DIST INC OAM	08/10/2018	\$40.70
	PRAXAIR DIST INC OAM	08/10/2018	\$501.75
	PRAXAIR DIST INC OAM	08/10/2018	\$293.58
	PRAXAIR DIST INC OAM	08/10/2018	\$489.50
	PRAXAIR DIST INC OAM	08/10/2018	\$150.23
	PRAXAIR DIST INC OAM	08/10/2018	\$67.83
	PRAXAIR DIST INC OAM	08/10/2018	\$276.05
	PRAXAIR DIST INC OAM	08/10/2018	\$194.80
	PRAXAIR DIST INC OAM	08/10/2018	\$509.50
	PRAXAIR DIST INC OAM	08/10/2018	\$111.50
	PRAXAIR DIST INC OAM	08/10/2018	\$64.57
	PRAXAIR DIST INC OAM	08/10/2018	\$380.07
	PRAXAIR DIST INC OAM	08/10/2018	\$270.68
	PRAXAIR DIST INC OAM	08/10/2018	\$59.60
	PRAXAIR DIST INC OAM	08/10/2018	\$297.24
	PRAXAIR DIST INC OAM	08/10/2018	\$7.70
	PRAXAIR DIST INC OAM	08/25/2018	\$69.26
	PRAXAIR DIST INC OAM	08/25/2018	\$56.12
	PRAXAIR DIST INC OAM	08/25/2018	\$592.12
	PRAXAIR DIST INC OAM	08/25/2018	\$147.57
	PRAXAIR DIST INC OAM	08/25/2018	\$157.52
	PRAXAIR DIST INC OAM	08/25/2018	\$147.57
	PRAXAIR DIST INC OAM	08/25/2018	\$284.58
	PRAXAIR DIST INC OAM	08/25/2018	\$483.32
	PRAXAIR DIST INC OAM	08/28/2018	\$73.62
	PRAXAIR DIST INC OAM	08/28/2018	\$286.04
	PRAXAIR DIST INC OAM	08/28/2018	\$790.00
PRAXAIR DIST INC OAM	08/28/2018	\$44.67	
PRAXAIR DIST INC OAM	08/28/2018	\$491.55	
PRAXAIR DIST INC OAM	08/28/2018	\$128.67	
PRAXAIR DIST INC OAM	08/28/2018	\$281.23	

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	08/28/2018	\$123.79
	PRAXAIR DIST INC OAM	08/28/2018	\$75.80
	PRAXAIR DIST INC OAM	08/28/2018	\$58.54
	PRAXAIR DIST INC OAM	08/28/2018	\$66.68
	PRAXAIR DIST INC OAM	08/28/2018	\$439.83
	PRAXAIR DIST INC OAM	08/28/2018	\$201.73
	PRAXAIR DIST INC OAM	08/28/2018	\$155.23
	PRAXAIR DIST INC OAM	08/28/2018	\$40.70
	PRAXAIR DIST INC OAM	08/28/2018	\$189.91
	PRAXAIR DIST INC OAM	08/28/2018	\$58.83
	PRAXAIR DIST INC OAM	08/28/2018	\$60.23
VERONICA L WILKINSON	KI	08/01/2018	\$248.20
	SOUND OF KNOWLEDGE	08/13/2018	\$809.00
	Amazon.com	08/18/2018	\$77.74
	MONOPRICE, INC.	08/17/2018	\$108.76
	AMZN Mktp US	08/21/2018	\$110.97
	LOWES #03026	08/22/2018	\$41.23
	AMAZON.COM AMZN.COM/BILL	08/28/2018	\$45.62
	PAYPAL EKMAN GROUP	08/30/2018	\$224.25
			\$1,665.77
VICKI C BATES	US INK AND TONER	08/08/2018	\$117.16
			\$117.16
VICKI L LEACH	FREIGHT MANAGEMENT SYS	08/01/2018	\$166.33
	CAYCE ACE HARDWARE	08/01/2018	\$8.12
	FREIGHT MANAGEMENT SYS	08/03/2018	\$282.21
	FREIGHT MANAGEMENT SYS	08/08/2018	\$356.51
	FREIGHT MANAGEMENT SYS	08/24/2018	\$188.87
			\$1,002.04
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	08/04/2018	\$102.60
	SMK WUFOO.COM CHARGE	08/08/2018	\$34.00
	VZWRLSS APOCC VISB	08/09/2018	\$304.56
	LESS ANNOYING CRM	08/23/2018	\$10.00
			\$451.16
VICKI S VANCE	GENEWIZ, INC.	07/31/2018	\$224.00
	QIAGEN INC	07/31/2018	\$754.00
	VWR INTERNATIONAL INC	08/11/2018	\$75.76
	VWR INTERNATIONAL INC	08/14/2018	\$100.54
	LIFETECH 41762455	08/14/2018	\$606.32
	QIAGEN INC	08/28/2018	\$102.24
	LIFETECH 41973204	08/28/2018	\$1,331.56
	GENEWIZ, INC.	08/29/2018	\$224.00
			\$3,418.42
VICKI SINGLETON	LOWES #00626	08/28/2018	\$248.83

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Cardholder	Vendor Name	Purchase Date	Amount
			\$248.83
VICTOR GIURGIUTIU	MCMASTER-CARR	07/30/2018	\$24.60
	MCMASTER-CARR	08/01/2018	\$167.34
	STAPLES DIRECT	08/03/2018	\$26.23
	MTS SYSTEMS CORP	08/06/2018	\$638.00
	DKC DIGI KEY CORP	08/08/2018	\$90.89
	DKC DIGI KEY CORP	08/10/2018	\$19.16
	VZWRLSS APOCC VISE	08/12/2018	\$191.37
	AMZN Mktp US	08/14/2018	\$10.99
	DKC DIGI KEY CORP	08/16/2018	\$78.53
	PCB PIEZOTRONICS, INC.	08/16/2018	\$78.92
	STAPLES DIRECT	08/17/2018	\$12.95
	THE HOME DEPOT #1112	08/18/2018	\$13.79
	ASME	08/21/2018	\$158.00
	STAPLES DIRECT	08/21/2018	\$75.59
	STAPLES DIRECT	08/21/2018	\$9.49
	Amazon.com	08/26/2018	\$129.59
	WALMART.COM 8009666546	08/27/2018	\$38.95
			\$1,764.39
VICTOR JENKINSON	STAPLES 00103911	08/22/2018	\$9.06
			\$9.06
VIMALA KAZA	VALIDATED DELIVERY SYS	08/16/2018	\$2,279.40
	VALIDATED DELIVERY SYS	08/31/2018	\$1,167.00
			\$3,446.40
VINCENT B LOWMAN	MURRAY SUPPLY COMPANY	07/31/2018	\$261.17
	FERGUSON ENT 1891	08/15/2018	\$44.47
			\$305.64
VINCENT T HOURIGAN	Evan Corporation	08/21/2018	\$3,600.00
			\$3,600.00
VINCENTE E GUISEPPE	GREENVILLE FLUID SYSTE	08/14/2018	\$202.40
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$305.89
			\$508.29
VIRGINIA R SHERVETTE	WAL-MART #2214	08/02/2018	\$8.51
	WM SUPERCENTER #2214	08/08/2018	\$9.32
	VWR INTERNATIONAL INC	08/11/2018	\$355.02
	VWR INTERNATIONAL INC	08/12/2018	\$233.92
	VWR INTERNATIONAL INC	08/12/2018	\$464.56
	VWR INTERNATIONAL INC	08/11/2018	\$515.20
	VWR INTERNATIONAL INC	08/14/2018	\$339.14
	UOFA ARL	08/18/2018	\$1,365.84
	STATLAB MEDICAL PRODUCTS	08/16/2018	\$209.50
	STATLAB MEDICAL PRODUCTS	08/16/2018	\$840.00
	AMZN Mktp US	08/29/2018	\$96.10
	CAROLINA BIOLOGIC SUPPLY	08/28/2018	\$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	AMZN Mktp US	08/29/2018	\$32.45
	AMZN Mktp US	08/28/2018	\$27.70
			\$4,675.46
VLADIMIR GUDKOV	STAPLES DIRECT	08/28/2018	\$215.99
	MCAFFEE WWW.MCAFFEE.COM	08/29/2018	\$99.99
			\$315.98
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	08/09/2018	\$65.92
	VWR INTERNATIONAL INC	08/09/2018	\$149.44
	VWR INTERNATIONAL INC	08/25/2018	\$65.92
	VWR INTERNATIONAL INC	08/26/2018	\$25.45
	VWR INTERNATIONAL INC	08/28/2018	\$69.38
	VWR INTERNATIONAL INC	08/29/2018	\$103.42
	PRAXAIR DIST INC 31249	08/27/2018	\$70.02
	AMZN Mktp US	08/29/2018	\$26.99
	AMZN Mktp US	08/29/2018	\$138.00
	VWR INTERNATIONAL INC	08/30/2018	\$45.03
	PARR INSTRUMENT CO	08/30/2018	\$4,064.42
			\$4,823.99
	WALTER ORR	JOHNSON CONTROLS SS	08/02/2018
IN OMEGA FIRE SERVICES,I		08/02/2018	\$2,500.00
JOHNSON CONTROLS SS		08/02/2018	\$109.23
MCMaster-CARR		08/06/2018	\$148.56
GENERATOR SERVICES INC		08/10/2018	\$455.70
LABELMASTER		08/15/2018	\$121.70
SMITH DRAY LINE		08/16/2018	\$855.00
JOHNSON CONTROLS SS		08/17/2018	\$598.38
JOHNSON CONTROLS SS		08/17/2018	\$125.08
PACE ADAMS		08/17/2018	\$3,269.00
NATIONAL ENERGY CONTROL		08/17/2018	\$215.00
JOHNSON CONTROLS SP		08/22/2018	\$1,198.40
BUYFIREALARMPARTS		08/27/2018	\$217.56
JOHNSON CONTROLS SS		08/28/2018	\$1,722.52
HARVEY & ASSOCS INC		08/29/2018	\$1,556.33
HARVEY & ASSOCS INC		08/29/2018	\$290.28
			\$14,168.20
WARD B WATT		QIAGEN INC	08/29/2018
		\$2,996.00	
WAYNE E CARVER	Dropbox 4SC2C431WLD7	08/14/2018	\$99.00
		\$99.00	
WENDE MILLER	Amazon.com	08/12/2018	\$99.11
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$297.95
	DMI DELL HIGHER EDUC	08/16/2018	\$1,404.52
	DMI DELL HIGHER EDUC	08/17/2018	\$387.59
	DMI DELL HIGHER EDUC	08/19/2018	\$1,419.22

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	ROSE TALBERT PAINT COMPAN	08/20/2018	\$144.50
	ROSE TALBERT PAINT COMPAN	08/20/2018	\$23.53
	MCWATERS INC.	08/22/2018	\$4,809.06
	DMI DELL HIGHER EDUC	08/24/2018	\$1,300.62
	SMITH RUBBER STAMP & SEAL	08/23/2018	\$112.32
			\$9,998.42
WENDELL D PRESCOTT	Varidesk	07/31/2018	\$395.00
	AVAYA BD USA	08/17/2018	\$1,186.50
	UFIRST LAUNDRY SVCS	08/22/2018	\$692.76
	AT&T 0303484495001	08/23/2018	\$83.74
			\$2,358.00
WENDY C WOODSBY	Varidesk	08/22/2018	\$455.00
			\$455.00
WENDY HENNESSY	IN SHRED WITH US	08/07/2018	\$60.00
	IN SHRED WITH US	08/07/2018	\$152.00
	IN SHRED WITH US	08/07/2018	\$60.00
	VZWRLSS APOCC VISB	08/17/2018	\$50.81
	VZWRLSS APOCC VISB	08/26/2018	\$76.14
	VZWRLSS APOCC VISB	08/26/2018	\$469.72
	DMI DELL HIGHER EDUC	08/28/2018	\$60.36
	DMI DELL HIGHER EDUC	08/28/2018	\$320.91
	DMI DELL HIGHER EDUC	08/29/2018	\$1,162.75
	DMI DELL HIGHER EDUC	08/29/2018	\$48.83
			\$2,461.52
WENDY R CHILES	KALOS INC	07/30/2018	\$68.40
	KALOS INC	08/28/2018	\$79.00
			\$147.40
WESLEY K HERRING	COSIDA	08/24/2018	\$140.00
	SOUTHEASTERN PRINTING	08/23/2018	\$162.11
	SOUTHEASTERN PRINTING	08/29/2018	\$81.86
	SOUTHEASTERN PRINTING	08/29/2018	\$184.04
	TAYLOR SPORTS	08/30/2018	\$30.00
			\$598.01
WHITNEY L SUDDUTH	DMI DELL HIGHER EDUC	08/06/2018	\$216.56
	Ryder Engraving Inc	08/08/2018	\$53.30
	AMZN Mktp US	08/12/2018	\$93.98
	PLANETSAFECALENDARS	08/21/2018	\$72.50
	Ryder Engraving Inc	08/24/2018	\$18.25
	WOLTERS KLUWER HEALTH	08/24/2018	\$236.44
	US INK AND TONER	08/27/2018	\$106.56
	AMZN Mktp US	08/29/2018	\$42.19
	Amazon.com	08/30/2018	\$102.95
	US INK AND TONER	08/30/2018	\$738.24
			\$1,680.97

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Cardholder	Vendor Name	Purchase Date	Amount
WHITTANY EVANS	AWP-ASSOCIATION OF WRITER	08/14/2018	\$600.00
			\$600.00
WILLIAM A GLASS	SQ GOODING ADVERTI	08/24/2018	\$160.92
	SQ GOODING ADVERTI	08/24/2018	\$280.80
			\$441.72
WILLIAM C BRADLEY	RAM TOOL & SUPPLY SC03	08/01/2018	\$658.12
	THE HOME DEPOT #1106	08/03/2018	\$48.09
	RICHLAND INDUSTRIAL	08/07/2018	\$34.60
	MCMASTER-CARR	08/09/2018	\$37.40
	LOWES #01066	08/10/2018	\$25.58
	METAL SUPERMARKETS	08/16/2018	\$878.14
	MANN TOOL AND SUPPLY	08/16/2018	\$32.87
	MCMASTER-CARR	08/20/2018	\$135.89
	CAYCE ACE HARDWARE	08/23/2018	\$17.11
	THE HOME DEPOT #1106	08/22/2018	\$9.18
	THE HOME DEPOT #1106	08/24/2018	\$28.99
			\$1,905.97
	WILLIAM DAVID RICKARD	MCCALL'S INC #5	07/31/2018
SQ GLENN RICKARD		08/01/2018	\$545.00
SQ GLENN RICKARD		08/02/2018	\$760.00
MCCALL'S INC #5		08/03/2018	\$57.88
SQ CARTER REPAIR S		08/06/2018	\$3,325.00
AUTOZONE #0245		08/07/2018	\$223.20
LOWES #00626		08/13/2018	\$123.62
LOWES #00626		08/13/2018	\$47.33
AMZN MKTP US AMZN.COM/BIL		08/14/2018	\$190.00
AMZN Mktp US		08/14/2018	\$68.97
LOWES #00626		08/15/2018	\$113.81
SQ CARTER REPAIR S		08/15/2018	\$2,700.00
LOWES #00626		08/16/2018	\$21.97
WESMARK SERVICE CTR		08/16/2018	\$131.17
SHEALY ELECTRICAL WHOLESA		08/16/2018	\$138.80
SQ CARTER REPAIR S		08/21/2018	\$800.00
SIMPSON ACE HDWE		08/28/2018	\$57.62
SQ CARTER REPAIR S		08/28/2018	\$1,600.00
			\$10,943.56
WILLIAM DONALDSON		STAPLES 00103911	08/10/2018
	STAPLES DIRECT	08/15/2018	\$54.21
	DMI DELL HIGHER EDUC	08/30/2018	\$16.66
			\$438.03
WILLIAM E COTHAM	WWW.NEWEGG.COM	08/14/2018	\$129.98
	NEWARK US 00000075	08/15/2018	\$60.82
	KURT J. LESKER COMPANY	08/23/2018	\$1,118.25
	AMZN Mktp US	08/24/2018	\$21.96
	VICI VALCO INSTRUMENTS	08/29/2018	\$679.62

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	VICI VALCO INSTRUMENTS	08/30/2018	\$135.62
			\$2,146.25
WILLIAM E FRANKLIN	AIRGAS SOUTH	08/01/2018	\$40.02
	VWR INTERNATIONAL INC	08/11/2018	\$99.68
	EMBEDDEDAT	08/17/2018	\$811.82
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$54.64
	PEEPS RETAIL STORE, LP	08/21/2018	\$62.22
	VWR INTERNATIONAL INC	08/24/2018	\$13.90
	VWR INTERNATIONAL INC	08/24/2018	\$271.80
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$194.65
			\$1,548.73
WILLIAM E MUSTAIN JR	RODANFI LDS 4152738000	08/02/2018	\$118.13
	D ENTERPRISES	08/15/2018	\$23.00
	COPYRIGHT CLEARANCE	08/29/2018	\$100.00
			\$241.13
WILLIAM EARL WOOD	EDS PAINT CENTER	07/31/2018	\$55.03
	SHERWIN WILLIAMS 702306	08/13/2018	\$327.24
	SHERWIN WILLIAMS 702076	08/13/2018	\$340.47
	SHERWIN WILLIAMS 702076	08/21/2018	\$340.47
	SHERWIN WILLIAMS 702076	08/22/2018	\$140.81
	EDS PAINT CENTER	08/24/2018	\$59.34
	LOWES #00499	08/27/2018	\$313.23
			\$1,576.59
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	08/03/2018	\$50.22
	TECAN US	08/07/2018	\$220.90
			\$271.12
WILLIAM H JEFFERSON	Amazon.com	08/01/2018	\$615.59
	DELL SALES & SERVICE	08/02/2018	\$971.99
	AMZN MKTP US AMZN.COM/BIL	08/08/2018	\$129.95
	SEATTLE MARINE FISHING	08/23/2018	\$202.59
			\$1,920.12
WILLIAM L CLARK	JOHNSON CONTROLS SS	08/17/2018	\$961.33
	JOHNSON CONTROLS SS	08/17/2018	\$3,055.37
	W C ROUSE AND SONS INC	08/17/2018	\$2,108.93
	IN AAA WELL DRILLING, IN	08/28/2018	\$3,581.62
			\$9,707.25
WILLIAM M EVANS	AMAZON.COM AMZN.COM/BILL	08/02/2018	\$309.71
	APL APPLE ONLINE STORE	08/05/2018	\$1,879.00
	CBA VERBI SOFTWARE	08/13/2018	\$565.00
	US INK AND TONER	08/15/2018	\$73.08
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$24.82
	US INK AND TONER	08/28/2018	\$138.66
			\$2,990.27
WILLIAM N HARLEY	GRAINGER	07/31/2018	\$302.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	GRAINGER	08/14/2018	\$136.73
	AIRGAS SOUTH	08/15/2018	\$322.11
	AIRGAS SOUTH	08/17/2018	\$421.63
	GRAINGER	08/27/2018	\$31.06
	GRAINGER	08/27/2018	\$31.06
	GRAINGER	08/28/2018	\$97.09
	GRAINGER	08/28/2018	\$155.27
	GRAINGER	08/29/2018	\$115.00
	WAL-MART #1183	08/30/2018	\$28.19
	GRAINGER	08/30/2018	\$328.00
WILLIAM N MEARES JR	LAUDA-BRINKMANN	08/01/2018	\$329.64
	HARBOR FREIGHT TOOLS 634	08/20/2018	\$3.87
	HARBOR FREIGHT TOOLS 634	08/22/2018	\$12.09
	SOUTHWEST BINDING & LAMI	08/24/2018	\$1,160.44
			\$1,506.04
WILLIAM P FAIRCHILD	BACKBLAZE	08/18/2018	\$50.00
	AMZN Mktp FR	08/23/2018	\$33.55
	AMZN Mktp US	08/23/2018	\$234.09
	AMZN Mktp FR	08/23/2018	\$18.24
	AMZN Mktp US	08/23/2018	\$79.02
	STAPLES 00103911	08/23/2018	\$209.51
			\$624.41
WILLIAM R FRY	LOWES #01986	08/21/2018	\$18.17
	LOWES #01986	08/21/2018	\$33.72
			\$51.89
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	08/10/2018	\$1,227.00
	GREGORY ELECTRIC COMPANY	08/10/2018	\$1,590.00
	CASTLE SERVICES CORP.	08/13/2018	\$2,329.00
			\$5,146.00
WILLIAM WRIGHT	TFS FISHER SCI PTO	08/23/2018	\$73.79
			\$73.79
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	08/12/2018	\$2,100.00
	IN SLICK WELDING SERVICE	08/10/2018	\$2,200.00
	CONSOLIDATED PIPE-COLUMBI	08/13/2018	\$43.50
	IN SLICK WELDING SERVICE	08/18/2018	\$2,200.00
	RICHLAND INDUSTRIAL	08/22/2018	\$89.16
			\$6,632.66
XAVERY L HOPKINS	JTCTECHNOLOGIES	08/23/2018	\$2,371.20
			\$2,371.20
XINBIN YU	Amazon.com	08/01/2018	\$29.13
	GRAINGER	08/02/2018	\$39.30
	GEMS SENSORS INC	08/03/2018	\$866.40
	VWR INTERNATIONAL INC	08/04/2018	\$90.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
XINBIN YU	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$19.99	
	OMEGA ENGINEERING	08/06/2018	\$74.00	
	GRAINGER	08/07/2018	\$29.00	
	VWR INTERNATIONAL INC	08/09/2018	\$113.18	
	VWR INTERNATIONAL INC	08/10/2018	\$61.17	
	IN FLOOR GUARD PRODUCTS	08/09/2018	\$28.49	
	VWR INTERNATIONAL INC	08/12/2018	\$59.65	
	VWR INTERNATIONAL INC	08/12/2018	\$48.42	
	GREENVILLE FLUID SYSTE	08/10/2018	\$70.93	
	VWR INTERNATIONAL INC	08/14/2018	\$73.18	
	VWR INTERNATIONAL INC	08/15/2018	\$69.81	
	TFS CHEMICALSALFAAESAR	08/16/2018	\$74.13	
	VWR INTERNATIONAL INC	08/18/2018	\$25.10	
	TCI AMERICA	08/20/2018	\$171.00	
	CHEMGLASS LIFE SCIENCES	08/20/2018	\$210.74	
	PAYPAL ZHANGSHADER	08/28/2018	\$90.00	
	Amazon.com	08/28/2018	\$79.51	
				\$2,324.06
	XINGJIAN XUE	AMAZON.COM AMZN.COM/BILL	08/07/2018	\$50.95
		VWR INTERNATIONAL INC	08/09/2018	\$58.13
TFS CHEMICALSALFAAESAR		08/10/2018	\$80.37	
MTI CORPORATION MTI COR		08/25/2018	\$124.24	
AREMCO PRODUCTS INC		08/28/2018	\$118.37	
			\$432.06	
XINYU HUANG	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$38.76	
	AMZN Mktp US	08/03/2018	\$16.34	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$25.96	
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$7.09	
	MCMaster-CARR	08/02/2018	\$336.94	
	MCMaster-CARR	08/03/2018	\$180.71	
	MCMaster-CARR	08/03/2018	\$31.57	
	MCMaster-CARR	08/02/2018	\$224.66	
	AMZN Mktp US	08/04/2018	\$81.53	
	CHEMGLASS LIFE SCIENCES	08/03/2018	\$63.62	
	CHEMGLASS LIFE SCIENCES	08/07/2018	\$123.18	
	MCMaster-CARR	08/10/2018	\$108.97	
	MCMaster-CARR	08/10/2018	\$144.88	
	CHEMGLASS LIFE SCIENCES	08/15/2018	\$267.26	
	HIGH PRESSURE EQUIPMENT	08/15/2018	\$192.94	
	MCMaster-CARR	08/17/2018	\$370.65	
	MCMaster-CARR	08/20/2018	\$131.18	
	MCMaster-CARR	08/21/2018	\$479.15	
	HTTP://WEBEX.COM	08/27/2018	\$20.52	
	HIGH PRESSURE EQUIPMENT	08/27/2018	\$4,713.97	
	MCMaster-CARR	08/29/2018	\$225.29	
	APPLIED MOTION PRODUCTS	08/30/2018	\$177.61	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,962.78
XIONG PENG	TFS FISHERSCI ECOM HUS	08/16/2018	\$158.27
	TFS FISHERSCI ECOM HUS	08/17/2018	\$544.33
			\$702.60
YANWEN WU	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$26.65
	AMZN MktP US	08/10/2018	\$54.99
	AMZN MktP US	08/10/2018	\$10.99
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$79.00
	PRAXAIR DIST INC OAM	08/20/2018	\$17.84
	PRAXAIR DIST INC OAM	08/24/2018	\$20.03
	THORLABS	08/28/2018	\$969.08
			\$1,178.58
YEOMIN YOON	VWR INTERNATIONAL INC	08/11/2018	\$36.10
	TEXTCHECK INCORPORATED	08/13/2018	\$314.30
	TFS THERMOASHEVILLE	08/15/2018	\$42.70
	HACH COMPANY	08/21/2018	\$49.78
			\$442.88
YI WANG	Amazon.com	08/30/2018	\$107.99
			\$107.99
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/02/2018	\$75.79
			\$75.79
YU QIAN	SAMS CLUB #6203	08/15/2018	\$171.07
			\$171.07
YUNEE SONG	QUARTZY.COM	08/07/2018	\$16.69
			\$16.69
YUZHEN WANG	TFS FISHERSCI ECOM ATL	07/31/2018	\$323.52
	TFS FISHERSCI ECOM ATL	08/02/2018	\$225.18
	ABCAM	08/07/2018	\$484.00
	BIOLEGEND, INC.	08/09/2018	\$87.50
	IN VSS INC.	08/09/2018	\$300.00
	AMERICAN TYPE CULTURE COL	08/16/2018	\$433.35
	DRI EndNote	08/18/2018	\$332.59
	TFS FISHERSCI ECOM ATL	08/21/2018	\$41.20
			\$2,227.34
YVONNE HUI	ABCAM	08/07/2018	\$354.00
	TFS FISHERSCI ECOM ATL	08/10/2018	\$28.43
	TFS FISHERSCI ECOM ATL	08/11/2018	\$228.92
	VWR INTERNATIONAL INC	08/14/2018	\$40.40
	BOSTER IMMUNOLEADER	08/14/2018	\$289.57
	TFS FISHERSCI ECOM ATL	08/15/2018	\$49.67
	TFS FISHERSCI ECOM ATL	08/16/2018	\$114.57
	NOVUS BIOLOGICALS LLC	08/20/2018	\$144.00
	TFS FISHERSCI ECOM ATL	08/21/2018	\$256.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	08/22/2018	\$129.50
	VWR INTERNATIONAL INC	08/25/2018	\$15.04
	TFS FISHERSCI ECOM ATL	08/24/2018	\$129.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$548.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$114.57
	TFS FISHERSCI ECOM ATL	08/28/2018	\$69.80
ZACHARY D JAMES	NATIONAL SOCIETY FOR EXPE	08/22/2018	\$450.00
			\$450.00
ZAHID CHINWALLA	OXFORD UNIVERSITY PRESS	08/03/2018	\$64.50
	PAYPAL TREEAGE PRO	08/06/2018	\$841.26
	APPAM	08/13/2018	\$105.00
	OXFORD UNIVERSITY PRESS	08/14/2018	\$195.50
	AMZN Mktp US	08/27/2018	\$33.95
	AMZN Mktp US	08/27/2018	\$474.75
	AMZN Mktp US	08/28/2018	\$20.53
	AMZN Mktp US	08/29/2018	\$77.78
			\$1,813.27
ZHAOYUN MA	Quantel USA	08/03/2018	\$119.00
	AMZN Mktp US	08/16/2018	\$48.92
	DKC DIGI KEY CORP	08/16/2018	\$55.97
	STEMINC PIEZO USA	08/17/2018	\$248.97
	WWW.IDENTI-TAPE.COM	08/17/2018	\$323.03
	SKYGEEKCOM	08/20/2018	\$32.87
	OFFICE DEPOT #2349	08/24/2018	\$32.38
ZHENGAING FU	LIFETECH 84558254	08/02/2018	\$771.54
	LIFETECH 84558254	08/03/2018	\$147.84
	LIFETECH 84558254	08/04/2018	\$7.84
	TFS FISHERSCI ECOM ATL	08/07/2018	\$584.66
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$35.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$21.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$56.00
	ABRC OSU	08/08/2018	\$110.00
	VWR INTERNATIONAL INC	08/09/2018	\$509.84
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$35.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$7.00
	TFS FISHERSCI ECOM ATL	08/08/2018	\$85.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$31.50
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$42.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	08/08/2018	\$7.00
	SEVEN OAKS PLANT SHOP	08/10/2018	\$90.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHENGANG FU	VWR INTERNATIONAL INC	08/11/2018	\$34.27
	VWR INTERNATIONAL INC	08/12/2018	\$86.50
	WWW.AGRISERA.COM	08/10/2018	\$1,691.76
	WALMART.COM 8009666546	08/13/2018	\$63.98
	TFS FISHERSCI ECOM ATL	08/14/2018	\$99.21
	TFS FISHERSCI ECOM ATL	08/16/2018	\$91.69
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$3.50
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$26.50
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$28.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$21.00
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$73.50
	IN ETON BIOSCIENCE, INC.	08/17/2018	\$35.50
	WWW.AGRISERA.COM	08/17/2018	\$658.82
	IN ETON BIOSCIENCE, INC.	08/22/2018	\$11.25
	VWR INTERNATIONAL INC	08/23/2018	\$82.49
	VWR INTERNATIONAL INC	08/29/2018	\$185.82
	SIGMA ALDRICH US	08/30/2018	\$493.27
			\$6,257.18

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,912,538.62**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	MCKINNEY TIRE SERVICE	08/10/2018	\$20.60
	KEY CHEMICALS INC	08/10/2018	\$156.56
	KEY CHEMICALS INC	08/22/2018	\$262.76
	PALMETTO HEAT AND AIR	08/24/2018	\$70.00
	KEY CHEMICALS INC	08/28/2018	\$122.63
	BLANCHARD EQUIPMENT - AI	08/29/2018	\$62.50
			\$695.05
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	08/10/2018	\$85.11
	FORMS AND SUPPLY - AOPD	08/16/2018	\$34.56
	IN SHRED WITH US	08/21/2018	\$30.00
	IN SHRED WITH US	08/21/2018	\$35.00
	IN SHRED WITH US	08/21/2018	\$30.00
	FORMS AND SUPPLY - AOPD	08/29/2018	\$9.00
			\$223.67
AVIAN JONES	SAMS CLUB #8283	08/14/2018	\$79.11
	SAMS CLUB #8283	08/14/2018	\$19.62
	WM SUPERCENTER #1164	08/14/2018	\$5.27
	DMI DELL HIGHER EDUC	08/26/2018	\$436.94
	STAPLS7203328950000001	08/26/2018	\$453.49
	FORMS AND SUPPLY - AOPD	08/24/2018	\$72.46
	PITNEY BOWES PI	08/30/2018	\$395.64
		\$1,462.53	
BOB TATE	CLINTON TRUE VALUE HDW	08/03/2018	\$93.03
	BISHOP TIRES INC	08/13/2018	\$25.86
	CLINTON TRUE VALUE HDW	08/14/2018	\$27.77
	WM SUPERCENTER #1130	08/22/2018	\$43.34
	NEWBERRY SUPPLY AND EQUIP	08/28/2018	\$7.95
	CLINTON TRUE VALUE HDW	08/29/2018	\$58.84
			\$256.79
BRIAN DODGE	AUTOZONE #1001	08/09/2018	\$28.06
	PALMETTO SPECIALITY PRODU	08/15/2018	\$152.90
	LOWES #02358	08/20/2018	\$19.18
	BUFORD STREET DRUG & ACE	08/21/2018	\$7.55
		\$207.69	
BRIAN GREEN	LOWES #01751	08/15/2018	\$38.10
	HARBOR FREIGHT TOOLS 606	08/22/2018	\$43.16
	HARBOR FREIGHT TOOLS 606	08/27/2018	\$69.38
		\$150.64	
BRIAN HUDSON	HARBOR FREIGHT TOOLS 264	08/10/2018	\$118.76
	MOSELEY OUTDOOR POWER EQ	08/21/2018	\$51.09
	2446 CED	08/27/2018	\$54.22
		\$224.07	
BROOKE MOSS	NCS PEARSON CERT	08/07/2018	\$230.00
	AMZN Mktp US	08/19/2018	\$144.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$374.95
CANADA YOCUM	USPS PO 4558600461	08/14/2018	\$50.00
	ORKIN LLC 002	08/16/2018	\$102.33
			\$152.33
CARLTON QUINTON	TRACTOR SUPPLY # 1306	08/03/2018	\$66.90
	CARTER QUALITY PLUMBING	08/06/2018	\$499.00
	THE HOME DEPOT #8913	08/09/2018	\$9.68
	PALMETTO SPECIALITY PRODU	08/16/2018	\$190.21
	PALMETTO SPECIALITY PRODU	08/17/2018	\$190.21
	GRAINGER	08/29/2018	\$250.80
			\$1,206.80
CATHERINE RUSSELL	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$25.94
	WM SUPERCENTER #1183	08/16/2018	\$122.71
	AMAZON.COM AMZN.COM/BILL	08/20/2018	\$302.86
	NCS PEARSON CERT	08/23/2018	\$115.00
			\$566.51
CELIDA ROMAN	GRAINGER	07/31/2018	\$9.48
	GRAINGER	07/31/2018	\$5.25
	GRAINGER	07/31/2018	\$98.52
	GRAINGER	07/31/2018	\$60.08
	GRAINGER	07/31/2018	\$19.28
	EXTRA SPACE 1747	08/01/2018	\$95.00
	AMERIGAS PRODUCT	08/09/2018	\$86.51
			\$374.12
CHERYL SMITH	S E FARM EQUIPMENT CO	08/29/2018	\$19.88
			\$19.88
CHRIS SOUTH	SCITDA40.WILDAPRICOT	08/01/2018	\$150.00
	AMZN MktP US	08/02/2018	\$26.45
	Microsoft Answer Desk	08/21/2018	\$499.00
	AMZN MktP US	08/29/2018	\$96.80
			\$772.25
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	08/02/2018	\$279.29
			\$279.29
CINDY MCKENZIE	FOOD LION #1599	07/31/2018	\$132.93
	GRAINGER	08/06/2018	\$357.45
	AED SUPERSTORE	08/28/2018	\$429.84
	STAPLS7203509296000001	08/29/2018	\$286.47
	GRAINGER	08/30/2018	\$349.38
			\$1,556.07
CONNIE CRIBB	NCS PEARSON CERT	08/08/2018	\$96.00
	UNIV-OF-SC-BOOKSTORE#2400	08/16/2018	\$471.95
	GREENVILLE TECHNICAL COLL	08/15/2018	\$192.25
	NCS PEARSON CERT	08/23/2018	\$115.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE CRIBB	NCS PEARSON CERT	08/28/2018	\$115.00
			\$990.20
CYNTHIA ELLIOTT	THE BATTERY CENTER	08/01/2018	\$311.09
	MACK PEST SOLUTIONS	08/15/2018	\$32.00
	LIFTONE GREENVILLE	08/30/2018	\$54.60
			\$397.69
DARLENE JONES	SOUTHERN GAS PRODUCT	08/03/2018	\$232.51
	SOUTHERN GAS PRODUCT	08/31/2018	\$229.08
			\$461.59
DAVY WILLIAMS	LOWES #00655	08/23/2018	\$35.98
	WESTBURY ACE HDWE	08/28/2018	\$34.73
			\$70.71
DAWN HAMELIN	AmeriGas	08/07/2018	\$100.42
	Harrisons Workwear Sparta	08/07/2018	\$85.58
	FORMS AND SUPPLY - AOPD	08/20/2018	\$41.94
			\$227.94
DONNA SCOGGINS	LOWES #02358	08/15/2018	\$77.41
	SHIPPERS SUPPLY INC	08/30/2018	\$373.20
			\$450.61
EDWARD DAVIS	SOUTHEASTERN PAPER GRO	07/31/2018	\$238.82
	WAL-MART #0616	08/06/2018	\$7.20
	LOWES #00559	08/06/2018	\$75.31
	MOREHOUSE-HUBER INC	08/14/2018	\$173.98
	BAMBERG AUTO PARTS LLC	08/15/2018	\$6.47
			\$501.78
FREDDY FORD	GRAINGER	08/22/2018	\$435.03
	FASTENAL COMPANY01	08/28/2018	\$9.56
			\$444.59
GARY HOUCK	UNITED CHEMICAL & SUPP	08/07/2018	\$323.27
	UNITED CHEMICAL & SUPP	08/18/2018	\$91.88
	CAROLINA PEST CONTROL SER	08/20/2018	\$95.00
	LOWES #01983	08/30/2018	\$27.57
			\$537.72
GEORGE HANDS	TRI STAR	07/31/2018	\$76.00
	DH PACE COMPANY	08/02/2018	\$348.80
	NAPA AUTO PARTS 0000412	08/02/2018	\$10.58
	OREILLY AUTO #4374	08/07/2018	\$30.69
	TRI STAR	08/14/2018	\$57.00
	PARTSWAREHOUSE.COM	08/16/2018	\$38.01
	TRI STAR	08/16/2018	\$18.38
	MARION DAVIS INC	08/21/2018	\$111.27
	PALMETTO SPECIALITY PRODU	08/27/2018	\$236.71
	BLOSSMAN GAS INC 234 WALH	08/30/2018	\$84.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANDS	LOWES #01635	08/30/2018	\$119.23
			\$1,130.67
HANK SIELING	GRAINGER	08/09/2018	\$293.70
	DIXIE TOOLS & FASTENERS	08/10/2018	\$325.00
	IN ASSOCIATED MATERIAL H	08/13/2018	\$267.82
	IN ASSOCIATED MATERIAL H	08/13/2018	\$220.14
	IN ASSOCIATED MATERIAL H	08/13/2018	\$253.94
	JUMPERS AUTO PARTS INC	08/20/2018	\$282.46
			\$1,643.06
JAMES DINKINS	HYMAN PAPER & CHEMICAL	08/01/2018	\$576.87
	PALMETTO SPECIALITY PRODU	08/01/2018	\$426.11
	HANDI-CLEAN PRODUCTS	08/06/2018	\$369.25
	HANDI-CLEAN PRODUCTS	08/08/2018	\$1,402.92
	HYMAN PAPER & CHEMICAL	08/15/2018	\$372.69
	PALMETTO SPECIALITY PRODU	08/27/2018	\$144.72
	NAPA AUTO 022008	08/29/2018	\$20.07
			\$3,312.63
JAMIE STRICKLAND	US FOODS 5D	07/31/2018	\$1,078.65
	WAL-MART #0630	08/01/2018	\$84.72
	US FOODS 5D	08/01/2018	\$415.48
	WAL-MART #0630	08/01/2018	\$21.58
	US FOODS 5D	08/01/2018	\$713.18
	ECOLAB INC MF	08/04/2018	\$62.88
	US FOODS 5D	08/06/2018	\$1,070.73
	US FOODS 5D	08/07/2018	\$1,013.45
	US FOODS 5D	08/07/2018	\$400.25
	US FOODS 5D	08/08/2018	\$164.94
	US FOODS 5D	08/08/2018	\$974.51
	US FOODS 5D	08/09/2018	\$1,233.20
	HYMAN PAPER & CHEMICAL	08/09/2018	\$418.71
	DOLLAR-GENERAL #3054	08/08/2018	\$12.20
	US FOODS 5D	08/10/2018	\$40.47
	US FOODS 5D	08/10/2018	\$875.49
	US FOODS 5D	08/10/2018	\$99.91
	WM SUPERCENTER #630	08/10/2018	\$37.05
	PALMETTO PRESCRIPTION CEN	08/09/2018	\$232.54
	WM SUPERCENTER #630	08/13/2018	\$139.35
	WAL-MART #0630	08/15/2018	\$51.87
	ANONPRESSORG	08/14/2018	\$582.56
	US FOODS 5D	08/16/2018	\$292.26
	US FOODS 5D	08/16/2018	\$55.63
	US FOODS 5D	08/16/2018	\$483.59
	US FOODS 5D	08/16/2018	\$193.43
	US FOODS 5D	08/20/2018	\$567.82
	US FOODS 5D	08/20/2018	\$986.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMIE STRICKLAND	US FOODS 5D	08/21/2018	\$1,142.29	
	WM SUPERCENTER #630	08/22/2018	\$42.47	
	US FOODS 5D	08/22/2018	\$176.06	
	WM SUPERCENTER #630	08/22/2018	\$17.50	
	US FOODS 5D	08/22/2018	\$1,056.40	
	LAMB'S PRODUCE & PLANT	08/24/2018	\$26.53	
	HYMAN PAPER & CHEMICAL	08/27/2018	\$8.10	
	HYMAN PAPER & CHEMICAL	08/27/2018	\$163.03	
	LAMB'S PRODUCE & PLANT	08/28/2018	\$44.45	
	WAL-MART #0630	08/29/2018	\$41.00	
	US FOODS 5D	08/30/2018	\$901.28	
	HYMAN PAPER & CHEMICAL	08/30/2018	\$5.38	
	US FOODS 5D	08/30/2018	\$688.64	
				\$16,616.43
	JANA PASCHAL	SLED BACKGROUND CHE	08/01/2018	\$26.00
SLED BACKGROUND CHE		08/09/2018	\$26.00	
SLED BACKGROUND CHE		08/09/2018	\$26.00	
SLED BACKGROUND CHE		08/10/2018	\$26.00	
SLED BACKGROUND CHE		08/14/2018	\$26.00	
SLED BACKGROUND CHE		08/13/2018	\$26.00	
SLED BACKGROUND CHE		08/15/2018	\$26.00	
SLED BACKGROUND CHE		08/16/2018	\$26.00	
SLED BACKGROUND CHE		08/16/2018	\$26.00	
SLED BACKGROUND CHE		08/16/2018	\$26.00	
SLED BACKGROUND CHE		08/16/2018	\$26.00	
SLED BACKGROUND CHE		08/16/2018	\$26.00	
SLED BACKGROUND CHE		08/22/2018	\$26.00	
SLED BACKGROUND CHE		08/24/2018	\$26.00	
SLED BACKGROUND CHE		08/24/2018	\$26.00	
SLED BACKGROUND CHE		08/24/2018	\$26.00	
SLED BACKGROUND CHE		08/23/2018	\$26.00	
SLED BACKGROUND CHE		08/27/2018	\$26.00	
SLED BACKGROUND CHE		08/28/2018	\$26.00	
SLED BACKGROUND CHE		08/28/2018	\$26.00	
			\$494.00	
JEFF DUSHANE	AGRI SUPPLY - FLORENCE	08/06/2018	\$166.24	
	LOWES #01120	08/06/2018	\$155.51	
	TRANE SUPPLY-115412	08/07/2018	\$64.93	
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$96.55	
	TRANE SUPPLY-115412	08/09/2018	\$291.51	
	LOWES #01120	08/15/2018	\$32.57	
			\$807.31	
JEFFERY MERCER	FAMILY DOLLAR #1930	08/02/2018	\$11.94	
	FAMILY DOLLAR #1930	08/20/2018	\$10.85	
	FAMILY DOLLAR #1930	08/23/2018	\$18.66	
	FAMILY DOLLAR #8905	08/23/2018	\$9.28	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$50.73
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	07/30/2018	\$42.13
	Amazon.com	08/01/2018	\$24.38
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$184.94
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$213.59
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$451.48
	SC CHAMBER OF COMMERCE	08/15/2018	\$285.00
	FORMS AND SUPPLY - AOPD	08/20/2018	\$17.17
			\$1,218.69
JENNIFER ESTES	GRAINGER	07/31/2018	\$38.54
	STAPLS7202091875000001	08/04/2018	\$311.20
	DOLLAR GENERAL #11557	08/03/2018	\$6.42
	SUBURBAN PROPANE	08/07/2018	\$132.22
	IN CAROLINA WIRING SERVI	08/20/2018	\$327.50
	GRAINGER	08/20/2018	\$22.47
	CORDER PEST CONTROL INC	08/20/2018	\$65.00
	STAPLS7203251416000001	08/24/2018	\$140.21
	STAPLS7203251416000002	08/24/2018	\$24.10
	STAPLS7203334700000001	08/25/2018	\$75.54
	WM SUPERCENTER #2265	08/27/2018	\$8.20
			\$1,151.40
JIMMY WILSON	GRAINGER	08/08/2018	\$55.64
	FASTENAL COMPANY01	08/10/2018	\$23.37
	KPE HARDWARE	08/10/2018	\$16.18
	ABC OFFICE SUPPLY LLC	08/10/2018	\$358.38
	HARBOR FREIGHT TOOLS 264	08/17/2018	\$386.61
	KINGSTREE TRUE VALUE	08/22/2018	\$10.10
	KINGSTREE TRUE VALUE	08/22/2018	\$10.10
	FRED'S 2105	08/24/2018	\$71.54
			\$931.92
JON ROBINSON	GRAINGER	07/31/2018	\$79.32
	WM SUPERCENTER #4593	08/01/2018	\$21.79
	GRAINGER	08/06/2018	\$219.65
	CARQUEST 1342	08/07/2018	\$14.33
	IN ASSOCIATED MATERIAL H	08/08/2018	\$6.58
	CARQUEST 1342	08/10/2018	\$13.91
	WM SUPERCENTER #4593	08/14/2018	\$18.56
	MORRISETTE PAPER COMPA	08/14/2018	\$134.61
	SNIPES COMPANY CO	08/16/2018	\$53.93
	MORRISETTE PAPER COMPA	08/21/2018	\$345.91
	GRAINGER	08/28/2018	\$75.78
	WAL-MART #4593	08/28/2018	\$21.34
	WAL-MART #6962	08/30/2018	\$25.21
			\$1,030.92
JONATHAN CRUCE	THE HOME DEPOT #8913	08/13/2018	\$49.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$49.59
JUDY COLE	FORMS AND SUPPLY - AOPD	08/01/2018	\$107.56
	FORMS AND SUPPLY - AOPD	08/07/2018	\$208.59
	GROVE MEDICAL, INC.	08/09/2018	\$8.35
	GROVE MEDICAL, INC.	08/09/2018	\$37.35
	FORMS AND SUPPLY - AOPD	08/14/2018	\$114.78
	FORMS AND SUPPLY - AOPD	08/20/2018	\$39.80
	AMZN Mktp US	08/23/2018	\$24.95
	FORMS AND SUPPLY - AOPD	08/22/2018	\$91.98
	FORMS AND SUPPLY - AOPD	08/29/2018	\$72.82
			\$706.18
JULIE GELLER	LOGMEIN GOTOMEETING	08/02/2018	\$38.79
	NCS PEARSON CERT	08/03/2018	\$150.00
	MSFT E07006F1HO	08/14/2018	\$235.40
	LOGMEIN GOTOMEETING	08/27/2018	\$38.79
			\$462.98
KEITH RABON	THE JERRY COX COMPANY	08/01/2018	\$120.25
	BTS #9	08/27/2018	\$148.92
			\$269.17
KELLY JANUS	STAPLS7201834302000001	08/01/2018	\$350.87
	STAPLS7201834302000002	08/01/2018	\$17.11
	GRAINGER	08/06/2018	\$72.65
	LAURENS ELECTRIC COOPERAT	08/06/2018	\$22.95
	AMERICAN TERMAPEST	08/06/2018	\$135.00
	STAPLS7202379745000002	08/09/2018	\$13.32
	STAPLS7202379745000001	08/09/2018	\$203.28
	STAPLS7202929939000002	08/18/2018	\$10.15
	PUBLIX #1464	08/16/2018	\$45.72
	LIDL #1126	08/16/2018	\$5.33
	STAPLS7202929939000003	08/18/2018	\$7.25
	STAPLS7202929939000001	08/18/2018	\$11.00
	TRIANGLE TVHDW	08/20/2018	\$7.48
	GRAINGER	08/22/2018	\$18.45
	GREENWOOD EQUIPMENT AN	08/29/2018	\$234.87
			\$1,155.43
KERI SHIRLEY	IPS PACKAGING	07/30/2018	\$81.21
	UFIRST LAUNDRY SVCS	08/01/2018	\$58.58
	FASTENAL COMPANY01	08/07/2018	\$497.74
	FASTENAL COMPANY01	08/24/2018	\$254.18
	UFIRST LAUNDRY SVCS	08/28/2018	\$61.02
			\$952.73
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	08/01/2018	\$25.00
	SAMS CLUB #4879	08/02/2018	\$58.26
	SAMSCLUB #4879	08/07/2018	\$116.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEYA PERRIN	WM SUPERCENTER #4487	08/07/2018	\$46.68
	AIKEN PEST CONTROL INC	08/15/2018	\$65.00
	AIKEN PEST CONTROL INC	08/15/2018	\$55.00
	PITNEY BOWES PI	08/21/2018	\$226.08
	USPS PO 4501200652	08/21/2018	\$20.00
			\$612.40
LACY PULIS	IPS PACKAGING	08/01/2018	\$372.61
	BI-LO GROCERY #5707	08/07/2018	\$106.57
		\$479.18	
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	08/02/2018	\$426.72
	HANDI-CLEAN PRODUCTS	08/03/2018	\$506.60
	GRAINGER	08/09/2018	\$126.34
	MOMAR, INC	08/21/2018	\$292.98
	SMITH & JONES JANITORIAL	08/22/2018	\$8.03
	SMITH & JONES JANITORIAL	08/28/2018	\$627.56
		\$1,988.23	
LATOSHIA MANIGO	WM SUPERCENTER #1383	08/08/2018	\$15.86
	TMS DENNY'S APPLIANCE	08/08/2018	\$85.00
	SALCO INC	08/15/2018	\$132.65
		\$233.51	
MARIA BIAS	ARC SERVICES/TRAINING	08/08/2018	\$108.00
		\$108.00	
MARK GAMBLE	CDW DIR #NSF9110	08/10/2018	\$104.86
	BUFFER PRO YEARLY	08/16/2018	\$144.00
	TROPHY AND AWARDS CENT	08/27/2018	\$80.25
		\$329.11	
MARK HOUSEMAN	LOWES #01521	08/16/2018	\$25.77
		\$25.77	
MELISSA WEBER	LOWES #01521	08/07/2018	\$49.27
	STAPLES 00108696	08/07/2018	\$18.63
	DRDONSBUTTONS	08/27/2018	\$63.24
		\$131.14	
MELVIS HENDRIX	COACHING SYSTEMS LLC	08/01/2018	\$25.00
	SP PEDOMETERSUSA	08/08/2018	\$319.93
	KIDDE SAFETY	08/10/2018	\$332.48
	FORMS AND SUPPLY - AOPD	08/15/2018	\$232.94
	OUTDOOR EQUIPMENT DISTRIB	08/20/2018	\$1,407.96
	H&E EQUIPMENT SERVICES	08/21/2018	\$2,348.95
	COACHING SYSTEMS LLC	08/20/2018	\$25.00
	NCSU IES	08/27/2018	\$80.00
	ARC 300	08/30/2018	\$20.33
		\$4,792.59	
MICHAEL SMITH	FASTENAL COMPANY01	08/03/2018	\$83.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	FASTENAL COMPANY01	08/23/2018	\$64.91
			\$148.23
MIKE CUPP	GOLD LINE FRAMING	08/03/2018	\$97.83
			\$97.83
MIKE FULMER	JOHNSONS ACE HARDWARE	08/01/2018	\$11.94
	LOWES #02595	08/02/2018	\$20.63
	ADVANCE AUTO PARTS #5350	08/03/2018	\$27.80
	GRAINGER	08/07/2018	\$55.45
	JOHNSONS ACE HARDWARE	08/08/2018	\$19.23
	THE HOME DEPOT 1129	08/15/2018	\$84.53
	JOHNSONS ACE HARDWARE	08/17/2018	\$39.55
	PALMETTO SPECIALITY PRODU	08/16/2018	\$410.87
	JOHNSONS ACE HARDWARE	08/21/2018	\$44.88
	ADVANCE AUTO PARTS #5350	08/21/2018	\$254.36
	JOHNSONS ACE HARDWARE	08/22/2018	\$17.09
	JOHNSONS ACE HARDWARE	08/22/2018	\$77.01
	JOHNSONS ACE HARDWARE	08/22/2018	\$23.52
	JOHNSONS ACE HARDWARE	08/23/2018	\$412.96
	WILSON EQUIPMENT CO	08/29/2018	\$12.16
	JOHNSONS ACE HARDWARE	08/30/2018	\$59.93
			\$1,571.91
MONTELL BACKMON	ADVANCE AUTO PARTS #5260	08/30/2018	\$23.74
			\$23.74
MORGAN FANCHER	LOWES #02464	08/08/2018	\$21.55
	LOWES #02464	08/10/2018	\$17.24
			\$38.79
NANCY MARION	THE BLOSSMAN COMPANIES IN	07/30/2018	\$166.39
	THE BLOSSMAN COMPANIES IN	07/30/2018	\$193.14
	THE BLOSSMAN COMPANIES IN	08/27/2018	\$166.39
			\$525.92
PERRY PITTS	THE BLOSSMAN COMPANIES IN	08/06/2018	\$36.00
	IN CAROLINA WIRING SERVI	08/06/2018	\$30.00
	THE BLOSSMAN COMPANIES IN	08/06/2018	\$24.00
	DMI DELL HIGHER EDUC	08/20/2018	\$284.98
	THE BLOSSMAN COMPANIES IN	08/23/2018	\$36.00
	DMI DELL HIGHER EDUC	08/31/2018	\$314.41
			\$725.39
PHIL TUCK	RAY'S VACUUM & SEWING	08/06/2018	\$26.70
	Marko Janitorial Supplies	08/09/2018	\$125.45
	LOWES #02548	08/21/2018	\$23.75
	IRWIN ACE HARDWARE	08/27/2018	\$10.69
	BEARING DIST SPARTANBRG	08/29/2018	\$13.21
PHILLIP ADAMS	LOWES #00655	08/01/2018	\$60.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	STARK EXTERMINATORS 5111	08/02/2018	\$90.00
	LOWES #00655	08/08/2018	\$18.18
	COLUMBIA FLAG & SIGN COM	08/16/2018	\$74.74
			\$243.61
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	07/31/2018	\$223.75
	IN ASSOCIATED MATERIAL H	08/03/2018	\$431.74
	SUBURBAN PROPANE	08/06/2018	\$151.81
	FEDEX 99227291	08/07/2018	\$9.00
	SUBURBAN PROPANE	08/13/2018	\$106.78
	SUBURBAN PROPANE	08/27/2018	\$56.84
REBECCA FARR	TROPHY AND AWARDS CENT	08/09/2018	\$211.86
	TROPHY AND AWARDS CENT	08/09/2018	\$176.55
			\$388.41
RHONDA SANDIFER	GRAINGER	08/01/2018	\$27.45
	OTC BRANDS, INC.	08/14/2018	\$54.50
	PUBLIX #17	08/24/2018	\$86.30
	LOWES #00499	08/27/2018	\$44.19
	FORMS AND SUPPLY - AOPD	08/27/2018	\$9.60
	LOWES #00907	08/30/2018	\$19.41
	LOWES #00499	08/29/2018	\$5.29
	GRAINGER	08/29/2018	\$24.81
			\$271.55
RICHARD ROBERTS	LOWES #01751	08/03/2018	\$56.55
	LOWES #01751	08/06/2018	\$15.02
	LOWES #01751	08/09/2018	\$43.10
	LOWES #01751	08/09/2018	\$24.04
	LOWES #01751	08/14/2018	\$7.95
	LOWES #01751	08/17/2018	\$18.06
	LOWES #01751	08/28/2018	\$23.84
	HARBOR FREIGHT TOOLS 606	08/28/2018	\$29.56
	LOWES #01751	08/28/2018	\$45.81
			\$263.93
ROBBY SHEALY	LOWES #00499	08/01/2018	\$37.28
	LOWES #00499	08/02/2018	\$19.82
	LOWES #00499	08/03/2018	\$39.70
	THREE FOUNTAINS ACE HDWR	08/08/2018	\$6.83
	LOWES #00499	08/13/2018	\$70.59
	IBS OF SOUTH CAROLINA	08/15/2018	\$98.17
	RONCO SPECIALIZED SYSTEM	08/23/2018	\$278.20
	LOWES #00499	08/27/2018	\$5.53
			\$556.12
SAM OUTEN	LOWES #00499	07/31/2018	\$38.74
	TRIANGLE SAFE & LOCK INC.	08/01/2018	\$8.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	08/01/2018	\$64.29
	WAL-MART #1183	08/01/2018	\$50.28
	LOWES #00499	08/01/2018	\$24.77
	HILTONS POWER EQUIPMENT	08/02/2018	\$283.25
	IBI - SUPPLYWORKS #2251	08/06/2018	\$289.04
	J THOMAS	08/06/2018	\$59.75
	GRAINGER	08/08/2018	\$84.10
	GRAINGER	08/15/2018	\$48.65
	HILTONS POWER EQUIPMENT	08/17/2018	\$25.44
	THREE FOUNTAINS ACE HDWR	08/23/2018	\$15.15
	LOWES #00499	08/24/2018	\$12.91
	MANN TOOL AND SUPPLY	08/24/2018	\$120.32
			\$1,125.68
	SCOTT MOORE	LOWES #00385	08/08/2018
LOWES #00499		08/08/2018	\$56.55
SMITH & JONES JANITORIAL		08/10/2018	\$96.30
NAPA STORE 1015002		08/14/2018	\$191.38
GRAYBAR ELECTRIC		08/14/2018	\$187.26
GRAYBAR ELECTRIC		08/15/2018	\$823.68
CAROLINA POWER EQUIPMENT		08/17/2018	\$73.19
TRANE SUPPLY-115409		08/16/2018	\$137.43
GRAYBAR ELECTRIC		08/20/2018	\$24.09
LOWES #00499		08/21/2018	\$23.80
LOWES #00499		08/21/2018	\$20.28
HOFFMAN & HOFFMAN INC		08/21/2018	\$187.47
BEARING DIST COLUMBIA		08/22/2018	\$211.34
CAROLINA POWER EQUIPMENT		08/24/2018	\$24.56
NAPA STORE 1015002		08/24/2018	\$10.69
CAROLINA POWER EQUIPMENT		08/24/2018	\$13.88
WM SUPERCENTER #1183		08/24/2018	\$32.00
LOWES #00499		08/27/2018	\$75.46
LOWES #02967		08/27/2018	\$9.83
WINGARDS MARKET INC		08/28/2018	\$25.64
WINGARDS MARKET INC		08/28/2018	\$64.09
BLUELINE RENTAL #871		08/29/2018	\$1,638.27
HILTONS POWER EQUIPMENT		08/28/2018	\$330.13
MCCALL'S INC #7		08/29/2018	\$142.12
LOWES #00499		08/30/2018	\$68.17
LOWES #00499		08/30/2018	\$33.58
HILTONS POWER EQUIPMENT		08/30/2018	\$17.23
			\$4,586.42
SHANE CHILDERS	WM SUPERCENTER #638	08/01/2018	\$10.67
	THE TIRE SHOP	08/08/2018	\$496.44
		\$507.11	
SHANIQUE LITTLEJOHN	FORMS AND SUPPLY - AOPD	07/30/2018	\$24.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHANIQUE LITTLEJOHN	IN CAROLINA WIRING SERVI	07/31/2018	\$499.75	
	POSITIVE PROMOTIONS INC	07/30/2018	\$253.95	
	FORMS AND SUPPLY - AOPD	07/31/2018	\$152.37	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$315.22	
	FORMS AND SUPPLY - AOPD	08/01/2018	\$307.84	
	COMPORIUM-RHTC RP	08/03/2018	\$18.00	
	COMPORIUM-LTC RP	08/03/2018	\$22.99	
	TERMINIX SERVICE INC	08/06/2018	\$65.00	
	ARC SERVICES/TRAINING	08/08/2018	\$216.00	
	SWEEPSCRUB.COM	08/09/2018	\$106.37	
	DADE PAPER ATLANTA	08/10/2018	\$127.76	
	ORKIN LLC 002	08/13/2018	\$128.68	
	PALMETTO SPECIALITY PRODU	08/20/2018	\$420.53	
	STANDARD DISTRIBUTORS, I	08/23/2018	\$308.42	
				\$2,967.01
	SHAWN DAVIS	ANDERSON FIRE AND SAFETY	07/31/2018	\$25.00
ANDERSON POWER EQUIPMENT		07/30/2018	\$401.14	
LOWES #00728		07/31/2018	\$18.45	
EBS INC		07/31/2018	\$23.01	
MEREDITH BATTERY		08/01/2018	\$218.96	
SUNBELT RENTALS #514		08/03/2018	\$75.52	
GRAINGER		08/10/2018	\$107.53	
LOWES #00728		08/14/2018	\$117.46	
GRAINGER		08/16/2018	\$102.78	
LOWES #00728		08/20/2018	\$145.43	
LOWES #00728		08/21/2018	\$3.92	
PROSOURCE #5		08/21/2018	\$25.16	
GRAINGER		08/22/2018	\$167.86	
NAPA AUTO PARTS 0000508		08/24/2018	\$52.06	
LOWES #00728		08/25/2018	\$25.83	
GRAINGER		08/28/2018	\$83.93	
LOWES #00728		08/28/2018	\$5.95	
GRAINGER		08/29/2018	\$25.28	
			\$1,625.27	
SHELIA GILBERT	AGRI SUPPLY - FLORENCE	08/06/2018	\$40.71	
	PEE DEE ENVIRONMENTAL SVC	08/06/2018	\$255.00	
	LOWES #01120	08/15/2018	\$16.03	
	PEE DEE ENVIRONMENTAL SVC	08/17/2018	\$255.00	
	AGRI SUPPLY - FLORENCE	08/22/2018	\$63.48	
			\$630.22	
SHERRY GRANT	WM SUPERCENTER #630	08/02/2018	\$41.66	
			\$41.66	
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	08/16/2018	\$222.00	
			\$222.00	
SHERWIN HOPKINS	WAL-MART #5378	08/08/2018	\$122.20	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$122.20
STEVEN DOUGLAS	GRAINGER	08/15/2018	\$441.59
	GRAINGER	08/22/2018	\$22.52
			\$464.11
TALITA BIGELOW	US FOODS 5D	07/31/2018	\$2,131.83
	US FOODS 5D	08/01/2018	\$184.96
	US FOODS 5D	08/07/2018	\$2,026.23
	BI-LO GROCERY #5615	08/08/2018	\$6.58
	US FOODS 5D	08/14/2018	\$1,120.48
	US FOODS 5D	08/14/2018	\$292.95
	US FOODS 5D	08/15/2018	\$94.85
	US FOODS 5D	08/21/2018	\$2,154.07
	US FOODS 5D	08/24/2018	\$8.55
	WM SUPERCENTER #1183	08/24/2018	\$140.75
	US FOODS 5D	08/28/2018	\$1,818.65
	US FOODS 5D	08/29/2018	\$101.45
	US FOODS 5D	08/29/2018	\$25.68
			\$10,107.03
TERRY BOYLES	LOWES #02803	08/28/2018	\$101.96
			\$101.96
TODD BATT	ROSE TALBERT PAINT COMPA	07/31/2018	\$32.06
	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$43.66
	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$16.95
	AMZN Mktp US	08/08/2018	\$117.80
	AMZN Mktp US	08/08/2018	\$229.99
	AMAZON.COM AMZN.COM/BILL	08/14/2018	\$115.07
	AMZN Mktp US	08/15/2018	\$59.99
	MCMASTER-CARR	08/14/2018	\$28.42
	AMZN Mktp US	08/16/2018	\$309.95
	MCMASTER-CARR	08/14/2018	\$36.49
	AMZN MKTP US AMZN.COM/BIL	08/16/2018	\$44.97
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$250.00
	AMZN MKTP US AMZN.COM/BIL	08/17/2018	\$74.89
	Amazon.com	08/26/2018	\$25.86
			\$1,386.10
TODD MCCUTCHEON	GREENWOOD EQUIPMENT AN	08/16/2018	\$98.68
	LAKELANDS ACE	08/15/2018	\$2.87
			\$101.55
TODD WILSON	LOWES #00559	08/01/2018	\$55.96
	LOWES #00385	08/04/2018	\$81.63
	LOWES #00499	08/14/2018	\$32.82
	LOWES #00559	08/14/2018	\$65.57
	LOWES #00499	08/21/2018	\$32.41
	RECEIL IT INTERNATIONAL,	08/23/2018	\$85.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD WILSON	LOWES #00499	08/30/2018	\$36.06
			\$389.85
TOM CORBETT	SPARROW & KENNEDY TRACTOR	08/03/2018	\$95.00
	LOWES #02464	08/07/2018	\$46.11
	SPARROW & KENNEDY TRACTOR	08/09/2018	\$46.48
	LOWES #02464	08/09/2018	\$86.13
	JOHN EDWARDS CO INC	08/24/2018	\$211.45
	LOWES #00358	08/27/2018	\$57.93
			\$543.10
TOM JACKMAN	LOWES #00499	08/10/2018	\$6.40
	AMAZON.COM AMZN.COM/BILL	08/23/2018	\$11.97
			\$18.37
TONYA BARKLEY	GRAINGER	08/17/2018	\$107.85
			\$107.85
VASSIE MILLIGAN	CONWAY VACUUM CENTER	07/31/2018	\$5.50
	CONWAY AUTO PARTS	08/13/2018	\$35.99
	CONWAY AUTO PARTS	08/13/2018	\$1.27
	BATTERIES PLUS - #0123	08/24/2018	\$35.61
	BATTERIES PLUS - #0123	08/27/2018	\$23.74
			\$102.11
VINCENT BRYANT	GRAINGER	07/30/2018	\$448.63
	INTERNATIONAL PLASTICS	08/02/2018	\$276.00
	GRAINGER	08/14/2018	\$18.10
	INTERNATIONAL PLASTICS	08/14/2018	\$456.00
	AED SUPERSTORE	08/17/2018	\$162.18
	INTERNATIONAL PLASTICS	08/28/2018	\$140.00
			\$1,500.91
WADE JOHNSON	AMZN Mktp US	08/01/2018	\$98.99
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$156.95
			\$255.94
WANDA WILLIAMSON	CDW DIR #NRW2536	08/09/2018	\$135.36
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$43.49
			\$178.85
WENDY JOHNSON	STAPLES 00118976	08/03/2018	\$30.39
	STAPLES 00118976	08/28/2018	\$56.88
			\$87.27
YONG HO KIM	LOWES #00433	08/03/2018	\$35.08
	SPARROW & KENNEDY TRACTOR	08/30/2018	\$214.51
			\$249.59

Total for VOCATIONAL REHABILITATION: \$86,746.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE TAYLOR	WAL-MART #1183	08/06/2018	\$23.88
	SAMSClub #6203	08/07/2018	\$57.22
	CHEFSTORE COL 8103	08/07/2018	\$134.92
	CHEFSTORE COL 8103	08/27/2018	\$108.94
			\$324.96
BRENDA ARANT	NCYI.ORG	07/31/2018	\$244.00
	WAL-MART #0616	08/01/2018	\$41.63
	DOLLAR-GENERAL #7553	07/31/2018	\$25.68
	NCYI.ORG	08/01/2018	\$244.00
	NCYI.ORG	08/02/2018	\$244.00
	BURKES OUT	08/04/2018	\$21.59
	SCHOOL NURSE SUPPLY INC	08/03/2018	\$48.49
	WALGREENS #10230	08/08/2018	\$23.53
	SCHOOL NURSE SUPPLY INC	08/09/2018	\$34.05
	WALGREENS #10230	08/21/2018	\$50.99
	NAMEBADGE.COM	08/22/2018	\$31.74
CATRINA GRAHAM	NCS GED EXAM	08/09/2018	\$35.00
	NCS GED EXAM	08/09/2018	\$17.50
	NCS GED EXAM	08/09/2018	\$17.50
	NCS GED EXAM	08/10/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$37.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/16/2018	\$17.50
	NCS GED EXAM	08/20/2018	\$6.00
	NCS GED EXAM	08/20/2018	\$6.00
	NCS GED EXAM	08/20/2018	\$6.00
	NCS GED EXAM	08/24/2018	\$37.50
	NCS GED EXAM	08/24/2018	\$37.50
	NCS GED EXAM	08/24/2018	\$37.50
	NCS GED EXAM	08/24/2018	\$17.50
	NCS GED EXAM	08/24/2018	\$17.50
	NCS GED EXAM	08/24/2018	\$17.50
	NCS GED EXAM	08/24/2018	\$17.50
	NCS GED EXAM	08/24/2018	\$37.50
	NCS GED EXAM	08/24/2018	\$17.50
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	NCS GED EXAM	08/27/2018	\$6.00
	RASIXCC INC	08/27/2018	\$521.02
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$12.00
	NCS GED EXAM	08/28/2018	\$150.00
	NCS GED EXAM	08/28/2018	\$12.00
NCS GED TESTING MH	08/28/2018	\$720.00	
NCS GED EXAM	08/28/2018	\$150.00	
NCS GED EXAM	08/28/2018	\$12.00	
NCS GED EXAM	08/28/2018	\$12.00	
NCS GED EXAM	08/28/2018	\$12.00	
NCS GED EXAM	08/28/2018	\$150.00	
NCS GED EXAM	08/28/2018	\$12.00	
			\$3,777.52

CHARLES D ABBOTT	VISTAPR VistaPrint.com	08/02/2018	\$38.99
	COLUMBIA FLAG & SIGN COM	08/27/2018	\$99.24
	UPPCC	08/28/2018	\$275.00
	USPS PO 4513900169	08/29/2018	\$100.00
			\$513.23

DANA HARLEY	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$166.64
	CARHARTT	08/04/2018	\$85.82
	Amazon.com	08/06/2018	\$42.57
	JESSEM PRODUCTS LTD.	08/02/2018	\$37.24
	LOWES #01066	08/07/2018	\$533.93
	HFT HARBOR FRGHT TOOLS	08/07/2018	\$114.35

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$208.17
	MANN TOOL AND SUPPLY	08/07/2018	\$235.39
	Amazon.com	08/09/2018	\$72.44
	AMZN Mktp US	08/10/2018	\$246.59
	TRACTOR-SUPPLY-CO #0485	08/11/2018	\$161.52
	KNIFECENTER.COM	08/13/2018	\$47.36
	LOWES #00907	08/15/2018	\$478.08
	AMZN MKTP US AMZN.COM/BIL	08/19/2018	\$28.49
	MANN TOOL AND SUPPLY	08/17/2018	\$63.13
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$41.98
	LOWES #01066	08/23/2018	\$31.89
	ROCKLER	08/27/2018	\$57.94
			\$2,653.53
GARY NEWSOME	SIMS MUSIC	08/28/2018	\$47.14
			\$47.14
JACK KILGORE	AMZN Mktp US	08/01/2018	\$46.80
	AMZN MKTP US AMZN.COM/BIL	08/04/2018	\$236.40
	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$175.14
	AMZN Mktp US	08/12/2018	\$114.74
	AMZN MKTP US AMZN.COM/BIL	08/10/2018	\$85.56
	Amazon.com	08/12/2018	\$105.45
	LOWES #00499	08/15/2018	\$220.24
	AMZN Mktp US	08/16/2018	\$94.71
	AMAZON.COM AMZN.COM/BILL	08/19/2018	\$85.97
	AMZN Mktp US	08/21/2018	\$33.99
	AMZN Mktp US	08/26/2018	\$113.02
			\$1,312.02
JEFF HOOK	LOWES #00385	07/31/2018	\$423.68
	LOWES #00499	07/31/2018	\$591.96
	PRO CHEM, INC.	07/31/2018	\$1,580.18
	OREILLY AUTO #1628	08/02/2018	\$163.53
	COOPERS NURSERY	08/03/2018	\$211.46
	CAROLINA POWER EQUIPMENT	08/03/2018	\$485.62
	LOWES #00499	08/03/2018	\$239.49
	LOWES #00499	08/07/2018	\$141.20
	LOWES #00499	08/07/2018	\$203.97
	SPARROW & KENNEDY TRACTOR	08/13/2018	\$209.82
	CAROLINA POWER EQUIPMENT	08/13/2018	\$271.71
	CAROLINA POWER EQUIPMENT	08/13/2018	\$436.12
	THE KEY SHOP INC	08/15/2018	\$2,500.00
	LOWES #00499	08/28/2018	\$296.59
	NAPA STORE 1015002	08/29/2018	\$93.99
	MOMAR, INC	08/29/2018	\$1,118.69
	LOWES #00499	08/30/2018	\$128.38
			\$9,096.39

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	SHERWIN WILLIAMS 702076	08/01/2018	\$634.17
	LOWES #00499	08/01/2018	\$106.39
	LOWES #00499	08/21/2018	\$415.60
			\$1,156.16
MICHAEL HAMLIN	KEY RELIABLE SERVICES LL	08/03/2018	\$627.90
	SQ SILKEES	08/09/2018	\$1,478.00
	MODERN IMAGING SOLUTIONS	08/15/2018	\$750.00
			\$2,855.90
MORRIS WILLIAMSON	OREILLY AUTO #1628	08/02/2018	\$90.88
	OREILLY AUTO #1628	08/02/2018	\$2.14
	LOWES #00499	08/03/2018	\$113.26
	CLEAN IT SUPPLY	08/06/2018	\$257.84
	WM SUPERCENTER #1183	08/08/2018	\$62.31
	HANDI-CLEAN PRODUCTS	08/08/2018	\$115.78
	DOLLAR GENERAL #18808	08/08/2018	\$37.26
	AEROSOL STORE	08/13/2018	\$153.88
	STAPLES DIRECT	08/14/2018	\$111.35
	RASIXCC INC	08/17/2018	\$547.06
	LOWES #00499	08/20/2018	\$53.01
	WM SUPERCENTER #1183	08/20/2018	\$46.43
	AMAZON.COM AMZN.COM/BILL	08/21/2018	\$135.66
	Amazon.com	08/26/2018	\$125.64
	ULINE SHIP SUPPLIES	08/25/2018	\$365.82
PHILIP GRADY	DISCOUNT TIRE OF WEST COL	08/01/2018	\$408.33
	DICK SMITH FORD	08/01/2018	\$9.59
	NAPA STORE 1015002	08/02/2018	\$33.15
	CAROLINA POWER EQUIPMENT	08/02/2018	\$169.64
	CAROLINA POWER EQUIPMENT	08/02/2018	\$147.54
	IBS OF SOUTH CAROLINA	08/06/2018	\$142.08
	LOWES #00499	08/07/2018	\$117.70
	SPARROW & KENNEDY TRACTOR	08/08/2018	\$144.50
	JOHNSTONE SUPPLY COLUMB	08/08/2018	\$85.01
	CAROLINA POWER EQUIPMENT	08/13/2018	\$126.36
	LOWES #00499	08/15/2018	\$612.93
	NAPA STORE 1015002	08/15/2018	\$727.59
	JOHNSTONE SUPPLY COLUMB	08/22/2018	\$12.03
	LOWES #00499	08/23/2018	\$9.80
	LOWES #00499	08/27/2018	\$73.67
	CAROLINA POWER EQUIPMENT	08/27/2018	\$371.88
	LOWES #00499	08/29/2018	\$49.10
SARAH RUSSELL	ADOBE PR CREATIVECLD	07/31/2018	\$239.88
	STAPLES DIRECT	08/10/2018	\$83.21
			\$323.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	WM SUPERCENTER #1183	08/02/2018	\$70.04
	AMZN Mktp US	08/14/2018	\$485.55
	OFFICE DEPOT #332	08/13/2018	\$304.48
	NCS GED EXAM	08/14/2018	\$17.50
	OFFICE DEPOT #332	08/13/2018	\$100.00
	PAYPAL OFUENTES523	08/20/2018	\$309.49
	BRIGHT WHITE PAPER	08/20/2018	\$283.28
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$213.20
	NCS GED EXAM	08/21/2018	\$37.50
	NCS GED EXAM	08/23/2018	\$6.00
	MILITARY UNIFORM SUPPLY	08/24/2018	\$79.98
	SHELL OIL 57542045703	08/23/2018	\$8.25
			\$1,915.27
	SCOTT POOVEY	SCITDA40.WILDAPRICOT	08/02/2018
SCITDA40.WILDAPRICOT		08/02/2018	\$50.00
BEST BUY 00014662		08/17/2018	\$907.29
ADOBE CREATIVE CLOUD		08/28/2018	\$359.88
		\$1,376.17	
STEPHANIE MORTON	AMZN Mktp US	08/01/2018	\$21.99
	AMZN MKTP US AMZN.COM/BIL	08/01/2018	\$51.20
	Amazon.com	08/02/2018	\$46.01
	AMZN Mktp US	08/01/2018	\$147.96
	Amazon.com	08/05/2018	\$129.98
	STAPLS7202345490000002	08/09/2018	\$11.51
	STAPLS7202345490000001	08/09/2018	\$76.62
	AMZN Mktp US	08/12/2018	\$24.96
	AMZN Mktp US	08/13/2018	\$22.06
	AMZN Mktp US	08/13/2018	\$14.99
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$42.75
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$237.98
	USPS.COM CLICKNSHIP	08/21/2018	\$6.70
	STAPLS7203121007000001	08/23/2018	\$262.92
	STAPLS7203278546000001	08/26/2018	\$50.22
	STAPLS7203278546000002	08/28/2018	\$10.71
	USPS.COM CLICKNSHIP	08/28/2018	\$6.70
			\$1,165.26
	STEVE L MATHIS	LOWES #00499	08/08/2018
LOWES #00499		08/08/2018	\$104.64
NAPA STORE 1015002		08/08/2018	\$40.63
BAKER DISTRIBUTING #541		08/08/2018	\$15.68
LOWES #00499		08/10/2018	\$66.28
NAPA STORE 1015002		08/10/2018	\$85.56
JOHNSTONE SUPPLY COLUMB		08/13/2018	\$30.05
NAPA STORE 1015002		08/14/2018	\$43.30
JOHNSTONE SUPPLY COLUMB		08/14/2018	\$435.78

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	THE HOME DEPOT #1106	08/16/2018	\$12.82
	LOWES #00499	08/20/2018	\$105.90
	LOWES #00499	08/20/2018	\$12.49
	LOWES #00499	08/21/2018	\$207.45
	PALMETTO PROPANE FUELS AN	08/21/2018	\$119.99
	NB HANDY 150	08/22/2018	\$36.25
	LOWES #00499	08/28/2018	\$63.27
	LOWES #00499	08/28/2018	\$20.49
	JOHNSTONE SUPPLY COLUMB	08/27/2018	\$416.71
THERESA TROWELL	INDEED	08/28/2018	\$25.11
			\$25.11
TIM MAPLES	SHI INTERNATIONAL CORP	08/09/2018	\$375.00
	SQ MICRO ADVANTAGE	08/16/2018	\$203.27
	CABLE AND CONNECTIONS - L	08/16/2018	\$97.20
	SQ MICRO ADVANTAGE	08/22/2018	\$706.14
	CABLE AND CONNECTIONS - L	08/24/2018	\$86.67
	CABLE AND CONNECTIONS - L	08/27/2018	\$321.00
			\$1,789.28
WENDY POOLE	WAL-MART #1183	08/01/2018	\$36.75
	WALMART.COM	08/02/2018	\$44.17
	STAPLS7200973657000004	08/04/2018	\$3.00
	WAL-MART #4379	08/03/2018	\$10.61
	WAL-MART #1183	08/06/2018	\$94.06
	WM SUPERCENTER #1183	08/09/2018	\$109.54
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$23.97
	STAPLS7202761606000002	08/16/2018	\$17.43
	STAPLS7202761606000001	08/16/2018	\$58.63
	Amazon.com	08/19/2018	\$79.55
	WAL-MART #1183	08/17/2018	\$86.95
	WM SUPERCENTER #1183	08/20/2018	\$47.88
	WM SUPERCENTER #1183	08/24/2018	\$23.82

Total for WIL LOU GRAY OPPORTUN SCH:**\$37,258.07**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMERICAN RED CROSS	08/07/2018	\$76.05
	AMERICAN RED CROSS	08/08/2018	\$225.51
	CollegeBoard Products	08/15/2018	\$555.00
	PAYPAL MIDCAROLINA	08/15/2018	\$90.00
	REI ELSEVIER HEALTH SC	08/22/2018	\$172.80
	REI ELSEVIER HEALTH SC	08/22/2018	\$167.40
	REI ELSEVIER HEALTH SC	08/22/2018	\$139.32
	REI ELSEVIER HEALTH SC	08/22/2018	\$173.88
			\$1,599.96

Total for WILLIAMSBURG TECH COLL: \$1,599.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
A ARRINGTON-FERGUSON	SIGN TECHNIQUES	08/02/2018	\$297.27	
	Amazon Video On Demand	08/04/2018	\$3.99	
	Amazon Prime	08/08/2018	\$127.33	
	Amazon Digital Svcs	08/12/2018	\$8.55	
	ROBERT MCNEEL & ASSOCS	08/14/2018	\$295.00	
	WOODY'S MUSIC	08/16/2018	\$64.18	
	GRAPHICS-DISPLAYFAIR	08/25/2018	\$262.99	
	SMARTSIGN	08/30/2018	\$55.47	
			\$1,114.78	
A SETH ROUSER	DBC BLICK ART MATERIAL	08/17/2018	\$51.30	
	MICHAELS STORES 2723	08/18/2018	\$34.54	
	PPG PAINTS 9245	08/17/2018	\$60.99	
	Amazon.com	08/19/2018	\$15.77	
	CHEAP JOE'S ART STUFF I	08/18/2018	\$142.55	
	LOWES #00416	08/18/2018	\$17.93	
	MICHAELS STORES 2723	08/22/2018	\$15.45	
	Amazon.com	08/24/2018	\$15.77	
	DBC BLICK ART MATERIAL	08/31/2018	\$259.46	
			\$613.76	
ADRIENNE MCCORMICK	CCAS	07/31/2018	\$700.00	
			\$700.00	
ALBERT HELMS JR	UNITED REFRIG INC 491	08/01/2018	\$49.71	
	UNITED REFRIG INC 491	08/01/2018	\$210.93	
	THE HOME DEPOT #1114	08/02/2018	\$74.99	
	UNITED REFRIG INC 491	08/03/2018	\$21.99	
	LOWES #00416	08/07/2018	\$21.36	
	BAKER DISTRIBUTING #577	08/08/2018	\$67.14	
	BEARING DIST ROCK HILL	08/09/2018	\$70.36	
	BAKER DISTRIBUTING #577	08/09/2018	\$1.25	
	UNITED REFRIG INC 491	08/09/2018	\$431.19	
	UNITED REFRIG INC 491	08/09/2018	\$49.71	
	JOHNSTONE SUPPLY	08/13/2018	\$157.29	
	UNITED REFRIG INC 491	08/15/2018	\$46.63	
	UNITED REFRIG INC 491	08/17/2018	\$42.42	
	UNITED REFRIG INC 491	08/17/2018	\$751.97	
	BAKER DISTRIBUTING #577	08/21/2018	\$40.47	
	LOWES #00416	08/27/2018	\$12.81	
	UNITED REFRIG INC 491	08/28/2018	\$111.14	
				\$2,161.36
	ALEXA ALLEN	MARKETLAB INC	08/08/2018	\$744.53
PAYPAL RHINOTRADE		08/09/2018	\$324.95	
STAPLS7202443879000001		08/10/2018	\$7.43	
NORTH CAROLINA DIETETIC A		08/15/2018	\$350.00	
EB 2018 SOUTH CAROLIN		08/23/2018	\$245.00	
TANITA COMPETITVEEDGE		08/28/2018	\$954.99	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA ALLEN	LIFETECH 41988484	08/29/2018	\$258.94
			\$2,885.84
ALEXIS ROY	STAPLS7203331913000001	08/26/2018	\$16.56
	PAYPAL THETAALPHAK	08/28/2018	\$103.20
	SIGN TECHNIQUES	08/28/2018	\$288.86
			\$408.62
ALICIA MARSTALL	JIMMY JOHNS - 1777	08/11/2018	\$220.73
	FRIENDLY BILLIARDS	08/12/2018	\$285.00
	ASSOCIATIONS OF FRATERNIT	08/21/2018	\$120.00
	WAL-MART #4848	08/23/2018	\$17.07
			\$642.80
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	07/31/2018	\$29.99
			\$29.99
AMANDA CARLTON	STAPLS7202095987000001	08/04/2018	\$169.35
	STAPLS7202095987000002	08/04/2018	\$16.15
	RASIXCC INC	08/14/2018	\$345.12
	RASIXCC INC	08/27/2018	\$51.07
			\$581.69
AMANDA HACKNEY	DHL W 020203756992	08/23/2018	\$412.00
	AMERICAN PEN & PANEL	08/23/2018	\$1,032.02
			\$1,444.02
AMANDA JAMES	PUREBUTTONS	08/03/2018	\$124.35
	NATIONAL ASSOCIATION FOR	08/07/2018	\$360.00
	4IMPRINT	08/15/2018	\$320.88
	DELTA AIR 0062337172414	08/22/2018	\$410.10
	STRIVESCAN	08/30/2018	\$24.00
			\$1,239.33
AMANDA MARSHALL	WAL-MART #6962	08/24/2018	\$26.39
			\$26.39
AMY PHILLIPS	DOLLAR TREE	08/11/2018	\$27.82
	WAL-MART #4593	08/13/2018	\$28.47
	WM SUPERCENTER #585	08/28/2018	\$11.77
	WAL-MART #6962	08/30/2018	\$52.63
			\$120.69
ANA SUBOTIC	4IMPRINT	08/09/2018	\$290.58
	4IMPRINT	08/16/2018	\$456.44
	CDG-PAW LLC	08/17/2018	\$1,498.91
	POST UP STAND	08/27/2018	\$138.09
			\$2,384.02
ANGELA CONNER	SIGNS BY TOMORROW	08/01/2018	\$129.33
			\$129.33
ANGELO GETER	SWANK MOTION PICTURES IN	07/31/2018	\$185.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ANGELO GETER	HAMILTON MOORE	08/10/2018	\$113.65	
	WAL-MART #6962	08/12/2018	\$17.36	
	SILA THAI RESTAURANT	08/13/2018	\$137.16	
	WAL-MART #6962	08/13/2018	\$57.06	
	JIMMY JOHNS - 1777	08/09/2018	\$111.18	
	ALDI 66084	08/13/2018	\$13.79	
	PAPA JOHN'S #4914	08/16/2018	\$107.31	
	WALGREENS #4842	08/15/2018	\$5.98	
	WAL-MART #0585	08/16/2018	\$33.13	
	WAL-MART #6962	08/16/2018	\$68.73	
	4IMPRINT	08/16/2018	\$260.38	
	WAL-MART #6962	08/19/2018	\$56.12	
	EARTH FARE #250	08/16/2018	\$2.31	
	HOO HOOTSUITE INC	08/17/2018	\$14.99	
	BURGERS AND BARLEY	08/19/2018	\$60.50	
	WM SUPERCENTER #585	08/23/2018	\$25.92	
	CHILI'S ROCK HILL	08/27/2018	\$128.10	
				\$1,398.67
	ANN BARRETT	5630 Dominos Pizza	08/16/2018	\$143.88
				\$143.88
ANN BIGGERSTAFF	MICHAELS STORES 2723	08/06/2018	\$9.62	
	STAPLS7202303918000001	08/08/2018	\$459.19	
	C-SCAPE CONSULTING	08/17/2018	\$199.90	
	STAPLS7202861730000001	08/17/2018	\$59.97	
	THE INST OF INT AUDITO	08/24/2018	\$225.00	
	AACSB	08/22/2018	\$975.00	
	AMERICAN AIR0012307311718	08/23/2018	\$379.90	
	AMERICAN AIR0012307276882	08/23/2018	\$278.89	
	AMERICAN AIR0012307232887	08/23/2018	\$234.89	
	AMERICAN ACCOUNTING ASSOC	08/24/2018	\$250.00	
	DISCOUNTMUGS.COM	08/27/2018	\$250.80	
	CVS/PHARMACY #03809	08/27/2018	\$8.87	
	STAPLS7203597277000001	08/30/2018	\$29.59	
				\$3,361.62
	ANNE FIALA	PRAXAIR DIST INC OAM	08/23/2018	\$99.79
BLACKHAWK HARDWARE INC		08/23/2018	\$30.52	
THE UPS STORE #3468		08/25/2018	\$3.40	
HOMEDEPOT.COM		08/25/2018	\$7.79	
THE HOME DEPOT #1114		08/23/2018	\$21.68	
SPARKFUN ELECTRONICS		08/24/2018	\$24.61	
RIO GRANDE INC		08/25/2018	\$60.57	
				\$248.36
ANTHONY HILL	CSWE - APM	08/22/2018	\$500.00	
			\$500.00	
APRIL HERSHEY	AMERICAN AIR0017169242524	08/02/2018	\$618.11	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HERSHEY	Ryder Engraving Inc	08/10/2018	\$47.80
			\$665.91
ASHLEY BURNSIDE	SIGNS NOW ROCK HILL	08/07/2018	\$123.59
	RASIXCC INC	08/15/2018	\$252.25
	SMK SURVEYMONKEY.COM	08/20/2018	\$37.00
			\$412.84
BARB YEAGER	CDG-PAW LLC	08/13/2018	\$166.92
	STAPLS7203157804000001	08/23/2018	\$114.28
			\$281.20
BARBARA BOLIN	SHERWIN WILLIAMS 702582	07/31/2018	\$31.79
	PPG PAINTS 9245	08/02/2018	\$30.81
	PPG PAINTS 9245	08/06/2018	\$30.81
	PPG PAINTS 9245	08/07/2018	\$32.73
	SHERWIN WILLIAMS 702582	08/08/2018	\$31.79
	PPG PAINTS 9245	08/16/2018	\$47.11
	SHERWIN WILLIAMS 702582	08/17/2018	\$36.07
	PPG PAINTS 9245	08/20/2018	\$30.81
	PPG PAINTS 9245	08/28/2018	\$54.76
	PPG PAINTS 9245	08/29/2018	\$17.78
			\$344.46
BECKY CROWLEY	STAPLS7202075375000003	08/04/2018	\$2.73
	STAPLS7202075375000002	08/04/2018	\$15.13
	STAPLS7202075375000001	08/04/2018	\$30.10
	BALL STATE	08/14/2018	\$200.00
			\$247.96
BEN PAXTON	CASH CAR RENTAL ROCK HIL	08/14/2018	\$253.65
	CASH CAR RENTAL ROCK HIL	08/14/2018	\$253.65
	DOUBLE B GRAPHIX	08/16/2018	\$141.78
	CHARLOTTE RUNNING COMPANY	08/20/2018	\$136.43
	DOUBLE B GRAPHIX	08/21/2018	\$94.16
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$84.55
			\$1,048.77
BEN ROACH	THE HOME DEPOT #1114	08/09/2018	\$73.44
	NORTHERN TOOL EQUIP-SC	08/13/2018	\$285.66
			\$359.10
BETH G COSTNER	NATIONAL SCIENCE TEACHER	08/08/2018	\$190.00
			\$190.00
BETHANY MARLOWE	DOMINO'S 5630	08/14/2018	\$113.92
	HARRIS TEETER #0149	08/18/2018	\$14.97
	FRIENDLY BILLIARDS	08/16/2018	\$145.00
	DUNKIN #335670 Q35	08/21/2018	\$18.68
			\$292.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BIFF EDGE	BARBIZON CHARLOTTE INC	08/02/2018	\$473.62	
	THE HOME DEPOT #1114	08/10/2018	\$127.33	
	THE HOME DEPOT #1114	08/17/2018	\$44.72	
	PAYPAL USITT SE	08/20/2018	\$105.00	
	NORTHERN TOOL EQUIP-SC	08/27/2018	\$10.14	
	THE HOME DEPOT #1114	08/29/2018	\$51.75	
				\$812.56
BOBBIE SCHREINER	DOUBLE B GRAPHIX	08/27/2018	\$306.04	
			\$306.04	
BOBBY SNYDER	UNITED REFRIG INC 491	08/03/2018	\$181.86	
	FASTENAL COMPANY01	08/07/2018	\$9.78	
	FASTENAL COMPANY01	08/08/2018	\$7.10	
	PRAXAIR DIST INC OAM	08/10/2018	\$82.66	
	CAROLINA ELECTRICAL SUPPLY	08/13/2018	\$383.27	
	LOWES #00416	08/13/2018	\$5.48	
	THE HOME DEPOT #1114	08/13/2018	\$42.43	
	UNITED REFRIG INC 491	08/21/2018	\$96.13	
	PURAQUA PRODUCTS INC	08/21/2018	\$546.68	
	PRAXAIR DIST INC OAM	08/28/2018	\$82.66	
	LOWES #00416	08/28/2018	\$21.27	
				\$1,459.32
	BRIAN GOOD	WM SUPERCENTER #4593	08/06/2018	\$40.29
THE HOME DEPOT #1114		08/06/2018	\$40.59	
GRAINGER		08/23/2018	\$162.28	
GRAINGER		08/23/2018	\$182.24	
				\$425.40
BRITTANY MOORE	Amazon.com	08/10/2018	\$12.86	
	SAMS CLUB #6236	08/09/2018	\$151.99	
	AMZN Mktp US	08/09/2018	\$54.99	
	SAMS CLUB #6236	08/09/2018	\$46.70	
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$47.45	
	POWER SYSTEMS	08/10/2018	\$1,398.88	
	AMZN MKTP US AMZN.COM/BIL	08/13/2018	\$58.90	
	WM SUPERCENTER #4593	08/21/2018	\$53.05	
				\$1,824.82
BRITTANY NEELY	PAYPAL SPARTANBURG	08/07/2018	\$75.74	
	CASH CAR RENTAL ROCK HIL	08/08/2018	\$84.55	
	CIRCLE K # 23953	08/10/2018	\$28.19	
	WAL-MART #6962	08/15/2018	\$24.44	
	WAL-MART #6962	08/19/2018	\$25.76	
	DOLLAR TREE	08/19/2018	\$4.28	
	PAYPAL SPARTANBURG	08/22/2018	\$37.87	
	OFFICE DEPOT #342	08/22/2018	\$8.55	
	7-ELEVEN 37147	08/25/2018	\$19.90	
	BRICK STREET CAFE INC	08/25/2018	\$505.60	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEELY	CASH CAR RENTAL ROCK HIL	08/24/2018	\$48.99
	SNAP GEOFILTERS	08/27/2018	\$29.76
	SNAP GEOFILTERS	08/27/2018	\$23.75
			\$917.38
CALLIE SMITH	NATIONAL ORIENTATION DIRE	08/01/2018	\$180.00
	NATIONAL ORIENTATION DIRE	08/07/2018	\$400.00
	CKBPRODUCTS.COM	08/08/2018	\$59.71
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$25.18
	SAMSClub #6236	08/11/2018	\$68.41
	SendinBlue	08/09/2018	\$7.37
	STAPLS7202346242000001	08/17/2018	\$37.44
	STAPLS7203021629000001	08/21/2018	\$43.32
			\$821.43
CAMERON EDWARDS	CUSTOMINK LLC	08/07/2018	\$1,463.00
	CDG-PAW LLC	08/09/2018	\$234.00
	CDG-PAW LLC	08/09/2018	\$1,477.09
	BUSINESS IMPACT GROUP	08/09/2018	\$989.87
	WM SUPERCENTER #1030	08/11/2018	\$8.28
	NATIONAL INTRAMURAL RECR	08/15/2018	\$146.00
	ARC SERVICES/TRAINING	08/15/2018	\$134.40
	ARC SERVICES/TRAINING	08/25/2018	\$224.00
	SKYDIVE CAROLINA	08/28/2018	\$209.00
	BUSINESS IMPACT GROUP	08/30/2018	\$585.39
			\$5,471.03
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	07/31/2018	\$340.26
	GRAINGER	07/30/2018	\$194.21
	GATEWAY SUPPLY COMPANY	08/01/2018	\$62.65
	GRAYBAR ELECTRIC COMPANY	08/02/2018	\$148.01
	SNIPES CO	08/03/2018	\$394.70
	MAJOR CHEMICAL COMPANY	08/03/2018	\$637.02
	SNIPES CO	08/03/2018	\$324.60
	SNIPES CO	08/03/2018	\$229.58
	CAROLINA ELECTRICL SUPPLY	08/06/2018	\$82.43
	CAROLINA ELECTRICL SUPPLY	08/07/2018	\$144.45
	GRAINGER	08/08/2018	\$1,276.30
	CAROLINA ELECTRICL SUPPLY	08/08/2018	\$492.74
	GRAINGER	08/08/2018	\$784.73
	SNIPES CO	08/10/2018	\$697.73
	ULINE SHIP SUPPLIES	08/14/2018	\$52.66
	GATEWAY SUPPLY COMPANY	08/15/2018	\$212.44
	SNIPES CO	08/17/2018	\$372.36
	GATEWAY SUPPLY COMPANY	08/20/2018	\$2,287.21
	HANDI-CLEAN PRODUCTS	08/22/2018	\$347.86
	GRAINGER	08/22/2018	\$47.44
	ACE BUILDERS HDWE	08/23/2018	\$520.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CAROL BURNS	FASTENAL COMPANY01	08/23/2018	\$1,499.81	
	SHERWIN WILLIAMS 702582	08/24/2018	\$563.40	
	FASTENAL COMPANY01	08/30/2018	\$1,932.35	
			\$13,645.83	
CASSANDRA BELL	NATIONAL SCIENCE TEACHER	08/30/2018	\$269.00	
				\$269.00
CHAD RUSSELL	LOWES #00416	07/31/2018	\$26.85	
	LOWES #00416	08/03/2018	\$37.96	
	LOWES #00416	08/06/2018	\$9.04	
	LOWES #00416	08/09/2018	\$33.35	
	LOWES #00416	08/13/2018	\$12.20	
	LOWES #00416	08/16/2018	\$23.86	
	LOWES #00416	08/17/2018	\$13.79	
	PPG PAINTS 9245	08/20/2018	\$9.65	
	PPG PAINTS 9245	08/23/2018	\$10.33	
	THE HOME DEPOT #1114	08/22/2018	\$72.20	
	THE HOME DEPOT #1114	08/27/2018	\$140.30	
	LOWES #00416	08/28/2018	\$36.51	
	LOWES #00416	08/30/2018	\$15.84	
				\$441.88
	CHARLENE BOGGS	US INK AND TONER	07/31/2018	\$312.14
TRAVELOCITY 7369798157		07/31/2018	\$28.00	
STAPLS7201830185000002		08/01/2018	\$25.08	
AMERICAN AIR0017168267652		07/31/2018	\$390.91	
STAPLS7201830185000001		08/01/2018	\$24.33	
US INK AND TONER		08/02/2018	\$244.08	
US INK AND TONER		08/23/2018	\$71.36	
STAPLS7203301674000001		08/26/2018	\$47.88	
			\$1,143.78	
CHARLES S GRANT	EMSL/LAT TESTING	08/02/2018	\$106.00	
	EMSL/LAT TESTING	08/02/2018	\$111.00	
	EMSL/LAT TESTING	08/02/2018	\$405.00	
	EMSL/LAT TESTING	08/02/2018	\$18.50	
	EMSL/LAT TESTING	08/02/2018	\$144.00	
	EMSL/LAT TESTING	08/02/2018	\$129.50	
	ABATEMENT TECHNOLOGIES	08/24/2018	\$250.08	
	ENVIRONMENTAL RESOURCE	08/24/2018	\$447.57	
	ABATEMENT TECHNOLOGIES	08/24/2018	\$17.58	
			\$1,629.23	
CHARLES YEARTA	MOBILEDEMAND	08/03/2018	\$26.16	
	EASYKEYSCOM INC	08/04/2018	\$9.88	
	WALGREENS #4842	08/08/2018	\$10.69	
	SIGN TECHNIQUES	08/10/2018	\$328.98	
	AMZN MKTP US AMZN.COM/BIL	08/14/2018	\$39.95	
	EVIDENT INC	08/21/2018	\$21.83	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES YEARTA	EVIDENT INC	08/29/2018	\$38.70
			\$476.19
CHARLIE MCDONALD	JAMES RIVER EQUIPMENT-ROC	08/02/2018	\$918.52
	SQ SOUTHERN REEL S	08/17/2018	\$1,365.00
	THE HOME DEPOT 1114	08/24/2018	\$83.20
	SHERWIN WILLIAMS 702582	08/29/2018	\$99.62
			\$2,466.34
CHAUNCEY E METZELAARS	AMERICAN AIR0012106689499	08/20/2018	\$582.90
	AMERICAN AIR0012106689500	08/20/2018	\$582.90
			\$1,165.80
CHELSEA WHITTEN	SCHOOLIZON	08/08/2018	\$184.95
	TARGET 00013714	08/09/2018	\$31.83
	WAL-MART #0585	08/09/2018	\$67.95
	Amazon.com	08/11/2018	\$31.55
	WM SUPERCENTER #3733	08/14/2018	\$18.54
	IBT IIS FINGERPRINT COM	08/14/2018	\$33.50
	HOBBY LOBBY #383	08/14/2018	\$6.00
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$14.91
	STAPLES 00111211	08/17/2018	\$61.81
	LAKESHORE LEARNING #54	08/19/2018	\$30.02
	Scholastic Reading Club	08/20/2018	\$10.00
	TARGET 00013714	08/20/2018	\$30.85
	STAPLES 00111211	08/20/2018	\$5.81
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$12.99
	WAL-MART #6962	08/30/2018	\$5.12
			\$545.83
	CHERYL A TAYLOR	TAYLOR & FRANCIS	07/31/2018
AMERICANS FOR THE ARTS 2		08/06/2018	\$200.00
AT&T DATA		08/06/2018	\$29.99
VZWRLSS APOCC VISB		08/06/2018	\$53.77
STAPLS7202241659000002		08/08/2018	\$181.94
STAPLS7202241659000001		08/08/2018	\$4.70
AT&T DATA		08/16/2018	\$29.99
VZWRLSS PRPAY AUTOPAY		08/19/2018	\$20.00
			\$941.39
CHERYL FORTNER WOOD	U OF U GUEST HOUSE	08/04/2018	\$389.58
	U OF U GUEST HOUSE	08/04/2018	\$389.58
	SCHOLLY INC	08/06/2018	\$2.99
	CHARLOTTE AVIATION/PRKNG	08/08/2018	\$2.00
	AMERICAN AIR0010630038133	08/08/2018	\$11.53
	AMERICAN AIR0012104568438	08/08/2018	\$245.80
	AMERICAN AIR0010630038132	08/08/2018	\$11.53
	AMERICAN AIR0012104568437	08/08/2018	\$245.80
	CLUB QUARTERS PHILADEL	08/08/2018	\$564.63
	PHILADELPHIA HAWTHORN ST	08/09/2018	\$197.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	CLUB QUARTERS PHILADEL	08/08/2018	\$159.41
	Psi Chi	08/23/2018	\$148.50
	NCFR NATCOUNCONFAMRELATIO	08/29/2018	\$50.00
			\$2,419.07
CHERYL GOMEZ	STAPLS7201957799000001	08/03/2018	\$69.39
	IN SHRED WITH US	08/14/2018	\$32.50
	STAPLS7202013302000001	08/23/2018	\$18.49
	CASH CAR RENTAL ROCK HIL	08/24/2018	\$41.22
			\$161.60
CIARA FRIERSON	CASH CAR RENTAL ROCK HIL	08/24/2018	\$41.22
	CASH CAR RENTAL ROCK HIL	08/27/2018	\$244.97
	PILOT 04578	08/29/2018	\$22.70
			\$308.89
CINDY BEKIER	AMZN MKTP US AMZN.COM/BIL	08/06/2018	\$42.45
	Amazon.com	08/07/2018	\$32.19
	SM ACCREDITATION	08/06/2018	\$1,800.00
	AMZN MktP US	08/07/2018	\$64.95
	IN COMMISSION ON ACCREDI	08/08/2018	\$4,500.00
	US INK AND TONER	08/09/2018	\$179.97
	WINTHROP UNIV BOOKSTORE	08/09/2018	\$21.18
	AMERICAN RED CROSS	08/10/2018	\$104.22
	STAPLS7202591055000002	08/14/2018	\$24.39
	STAPLS7202591055000001	08/15/2018	\$94.94
	DARKNESS TO LIGTH	08/16/2018	\$158.74
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$139.99
	IN FITTECH AND ASSEMBLY	08/21/2018	\$832.56
	STAPLS7203002047000001	08/21/2018	\$84.83
	IN FITTECH AND ASSEMBLY	08/22/2018	\$162.50
	STAPLS7203189383000001	08/24/2018	\$43.14
AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$43.77	
			\$8,329.82
CLAIRE WEIKLE	AMERICAN PEN & PANEL	08/17/2018	\$907.36
			\$907.36
CLAUDIA OSTEEN	BEST BUY 00008946	08/28/2018	\$20.33
	BB MINT MUSEUM OF ART	08/28/2018	\$120.00
	AMZN MktP US	08/29/2018	\$59.98
			\$200.31
CLIFFORD SMITH	B & K PRO AUDIO AND LIGHT	08/07/2018	\$890.95
			\$890.95
CLIFTON HARRIS	TED PELLA INC	08/06/2018	\$993.05
	HARTFORD GLASS COM	08/09/2018	\$233.20
	DRI ENDNOTE	08/22/2018	\$249.95
	VWR INTERNATIONAL INC	08/25/2018	\$64.96
	TED PELLA INC	08/24/2018	\$298.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,839.21
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	08/28/2018	\$322.96
	HAMILTON MOORE	08/29/2018	\$9.37
			\$332.33
CRAIG GERO	TECHNOLOGY RESOURCE RENTA	08/13/2018	\$231.15
	EB ASHEVILLE INDEPEND	08/14/2018	\$80.00
			\$311.15
CRAIG SAUVIGNE	PAYPAL PRINTMANAGE	08/15/2018	\$512.25
	DIGICERT INC	08/29/2018	\$173.00
			\$685.25
CURLENE R MOISE	STAPLS7202216886000001	08/07/2018	\$23.21
	AMZN Mktp US	08/14/2018	\$79.90
	STAPLS7202216886002001	08/15/2018	\$8.63
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$79.90
	US INK AND TONER	08/22/2018	\$138.82
	SPECIAL SUPPLIES	08/29/2018	\$46.85
			\$377.31
DANA BRUNEAU	STAPLES 00111211	08/03/2018	\$11.99
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$87.09
	MICHAELS STORES 2723	08/03/2018	\$14.00
	BEST BUY 00008946	08/07/2018	\$203.29
	STAPLS7202274319000001	08/08/2018	\$34.54
	SNAP GEOFILTERS	08/10/2018	\$10.07
	SNAP GEOFILTERS	08/10/2018	\$5.00
	Amazon.com	08/11/2018	\$24.98
	AMZN MKTP US AMZN.COM/BIL	08/12/2018	\$167.86
	SAMS CLUB #6236	08/10/2018	\$364.81
	SNAP GEOFILTERS	08/10/2018	\$6.91
	SNAP GEOFILTERS	08/10/2018	\$5.00
	SNAP GEOFILTERS	08/10/2018	\$5.00
	SNAP GEOFILTERS	08/10/2018	\$8.36
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$54.04
	SNAP GEOFILTERS	08/10/2018	\$5.00
	APL ITUNES.COM/BILL	08/14/2018	\$12.90
	CHICK-FIL-A #00835	08/17/2018	\$193.65
	PUBLIX SUPERMARKETS #1485	08/17/2018	\$73.43
	DOLLARTREE	08/17/2018	\$2.14
	LOWES #00416	08/21/2018	\$60.82
	AMZN Mktp US	08/23/2018	\$18.99
	SNAP GEOFILTERS	08/23/2018	\$8.70
	SNAP GEOFILTERS	08/23/2018	\$12.22
	AMZN Mktp US	08/23/2018	\$29.99
	Spotify USA	08/24/2018	\$5.34
DOLLAR TREE	08/29/2018	\$3.21	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,429.33
DANIEL GORDON	1020 CED	07/31/2018	\$46.65
	BMI SUPPLY	08/03/2018	\$15.75
	BMI SUPPLY	08/03/2018	\$581.18
	AMERICAN AIR0012106079038	08/16/2018	\$372.90
	WAL-MART #6962	08/23/2018	\$38.46
			\$1,054.94
DANIEL LUNDY	ARC SERVICES/TRAINING	08/01/2018	\$35.00
	CAROLINA GOLF CARS	08/03/2018	\$206.78
	CDG-PAW LLC	08/07/2018	\$78.00
	IMPACT APPLICATIONS INC	08/14/2018	\$655.00
			\$974.78
DAPHNE SEARS	DESIGNTEX	08/15/2018	\$480.74
			\$480.74
DAVID LINDSEY	CES 29	08/01/2018	\$92.10
	CES 29	08/02/2018	\$97.37
	THE HOME DEPOT 1114	08/06/2018	\$513.41
	CES 29	08/07/2018	\$15.97
	CES 29	08/07/2018	\$34.29
	CES 29	08/09/2018	\$100.93
	CES 29	08/09/2018	\$37.55
	CES 29	08/14/2018	\$203.48
	CES 29	08/14/2018	\$535.95
	CES 29	08/17/2018	\$42.76
	CES 29	08/24/2018	\$18.21
	CES 29	08/24/2018	\$82.66
	CES 29	08/28/2018	\$206.71
	HARBOR FREIGHT TOOLS 563	08/28/2018	\$72.70
			\$2,054.09
DAVID ROLLINGS	AMERICAN AIR0012102832083	07/30/2018	\$521.10
	AMERICAN AIR0012102832084	07/30/2018	\$521.10
	AMERICAN AIR0012102832082	07/30/2018	\$521.10
	DELTA AIR 0067168299481	07/31/2018	\$276.90
	AMERICAN AIR0010265113260	08/13/2018	\$25.00
	AMERICAN AIR0010265113254	08/13/2018	\$25.00
	AMERICAN AIR0010265113257	08/13/2018	\$25.00
	AMERICAN AIR0010265636818	08/18/2018	\$25.00
	AMERICAN AIR0010265636824	08/18/2018	\$25.00
	AMERICAN AIR0010265636823	08/18/2018	\$25.00
	PARK N GO OF CHARLOTTE	08/18/2018	\$38.23
	SendinBlue	08/18/2018	\$38.95
	DS SERVICES STANDARD COFF	08/25/2018	\$14.18
			\$2,081.56
DEBORAH WELLS	STAPLS7201749591000001	07/31/2018	\$221.49

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7201749591000002	08/08/2018	\$205.09
	RASIXCC INC	08/08/2018	\$209.74
	STAPLS7201749591000003	08/09/2018	\$9.08
	STAPLS7202548221000002	08/11/2018	\$27.45
	STAPLS7202548221000003	08/11/2018	\$40.04
	STAPLS7202548221000001	08/21/2018	\$205.09
			\$917.98
DEEDEE COUSAR	US INK AND TONER	08/06/2018	\$631.68
	STAPLS7202275371000001	08/08/2018	\$186.33
	STAPLS7202381269000001	08/09/2018	\$21.61
	STAPLS7203171378000001	08/24/2018	\$12.83
			\$852.45
DIANA BOYER	AMZN Mktp US	08/16/2018	\$14.99
			\$14.99
DONALD DAVIS	ZORO TOOLS INC	07/31/2018	\$813.78
	THE HOME DEPOT #1114	07/30/2018	\$70.52
	THE HOME DEPOT #1114	07/30/2018	\$4.87
	APPLIANCE AND FURNITURE W	08/01/2018	\$1,607.93
	AMZN Mktp US	08/07/2018	\$72.94
	THE HOME DEPOT 1114	08/08/2018	\$84.40
	RC REPAIRCLINIC.COM	08/10/2018	\$75.75
	THE HOME DEPOT #1114	08/10/2018	\$32.00
	LOWES #00416	08/10/2018	\$173.59
	THE HOME DEPOT #1114	08/09/2018	\$61.95
	THE HOME DEPOT #1114	08/09/2018	\$71.53
	SELECT BLINDS	08/13/2018	\$209.17
	ABT.COM	08/14/2018	\$445.00
	UNITED REFRIG INC 491	08/14/2018	\$935.20
	ACE BUILDERS HDWE	08/14/2018	\$534.96
	JOHNSTONE SUPPLY	08/14/2018	\$30.29
	D & L APPLIANCE PARTS RH	08/14/2018	\$145.22
	APPLIANCE AND FURNITURE W	08/16/2018	\$1,446.36
	AMZN Mktp US	08/16/2018	\$149.10
	LOWES #00416	08/18/2018	\$970.49
	NORTHERN TOOL EQUIP-SC	08/17/2018	\$245.03
	FERGUSON ENT #123	08/17/2018	\$91.49
	HOMEDEPOT.COM	08/19/2018	\$111.76
	FERGUSON ENT #123	08/22/2018	\$41.34
	THE HOME DEPOT #1114	08/23/2018	\$55.76
	RC REPAIRCLINIC.COM	08/28/2018	\$414.35
	D & L APPLIANCE PARTS RH	08/27/2018	\$22.20
	THE HOME DEPOT #1114	08/27/2018	\$143.58
	FARMERS EXCHANGE	08/29/2018	\$391.60
	APPLIANCE AND FURNITURE W	08/29/2018	\$1,607.93
	WM SUPERCENTER #585	08/30/2018	\$21.15

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	FERGUSON ENT #123	08/30/2018	\$18.26
			\$11,099.50
DONALD M ROGERS	MOUTHPIECEEXPRESS	08/07/2018	\$621.58
	PAYPAL GREENVILLEM	08/09/2018	\$155.00
	J W PEPPER AND SON INC	08/14/2018	\$95.99
	J W PEPPER AND SON INC	08/17/2018	\$105.99
	BRAVO MUSIC	08/08/2018	\$59.00
	STAPLS7203353921000001	08/26/2018	\$156.34
	J W PEPPER AND SON INC	08/28/2018	\$75.29
	GCI WOODWIND	08/30/2018	\$93.49
	Amazon.com	08/30/2018	\$81.20
	AMZN Mktp US	08/30/2018	\$123.63
			\$1,567.51
DONNA GUERRA	STAPLS7201866255000001	08/02/2018	\$158.52
	PAYPAL LABOZZETTA	08/07/2018	\$30.00
	Presto Classical Limit	08/07/2018	\$47.05
	STEVE WEISS MUSIC INC	08/07/2018	\$47.95
	J W PEPPER AND SON INC	08/08/2018	\$464.94
	J W PEPPER AND SON INC	08/18/2018	\$463.40
	J W PEPPER AND SON INC	08/24/2018	\$34.99
			\$1,246.85
DR KAREN KEDROWSKI	DOLLAR TREE	08/22/2018	\$10.70
	PUBLIX SUPERMARKETS #1485	08/22/2018	\$9.50
	USPS PO 4575200913	08/28/2018	\$50.00
			\$70.20
DWIGHT DIMACULANGAN	CASH CAR RENTAL ROCK HIL	08/09/2018	\$49.23
	NORTHERN TOOL EQUIP-SC	08/11/2018	\$106.99
	ZOOM.US	08/18/2018	\$9.99
	WAL-MART #6962	08/27/2018	\$5.72
	WM SUPERCENTER #4593	08/28/2018	\$30.83
			\$202.76
EDDIE WALKER	LOWES #00416	08/06/2018	\$10.66
	LOWES #00416	08/23/2018	\$77.09
			\$87.75
EUGENE EALEY	GAI-TRONICS CORPORATION	08/10/2018	\$350.07
			\$350.07
EVAN BOHNEN	APL ITUNES.COM/BILL	08/17/2018	\$0.99
	CHRONICLEHI	08/29/2018	\$220.00
			\$220.99
GARLAND BROWN	LOWES #00416	08/02/2018	\$140.98
	LOWES #00416	08/08/2018	\$229.53
	THE HOME DEPOT #1114	08/07/2018	\$130.69
	CES 29	08/15/2018	\$73.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$574.83
GEOFFREY MORROW	CVS/PHARMACY #03809	08/01/2018	\$31.23
	LIBERTY MOUNTAIN	08/03/2018	\$593.24
	YOGA ACCESORIES	08/02/2018	\$707.24
	YOGA ACCESORIES	08/02/2018	\$1,087.30
	TENNIS EXPRESS	08/01/2018	\$60.94
	BISON DESIGNS INTERNET	08/02/2018	\$73.00
	CABELA'S RTL ORDER 062	08/08/2018	\$81.82
	CABELA'S RTL ORDER 062	08/08/2018	\$72.65
	CABELA'S RTL ORDER 062	08/08/2018	\$54.55
	CABELA'S RTL ORDER 062	08/08/2018	\$23.62
	CABELA'S RTL ORDER 062	08/08/2018	\$109.10
	CABELA'S RTL ORDER 062	08/08/2018	\$54.55
	CABELA'S RTL ORDER 062	08/08/2018	\$183.03
	CABELA'S RTL ORDER 062	08/08/2018	\$163.65
	CABELA'S RTL ORDER 062	08/09/2018	\$731.07
	GOPHER SPORT	08/08/2018	\$130.57
	THE HOME DEPOT #1114	08/09/2018	\$18.69
	THE HOME DEPOT #1114	08/10/2018	\$20.30
	BRANDALLIANCE, LLC	08/14/2018	\$430.92
			\$4,627.47
GERARD KRZEMIEN	DRUMS TIRE AND BATTERY SE	07/31/2018	\$19.95
	SHERWIN WILLIAMS 702582	08/01/2018	\$37.14
	CES 29	08/01/2018	\$16.85
	HARBOR FREIGHT TOOLS 563	08/03/2018	\$36.85
	LOWES #00416	08/06/2018	\$14.97
	THE HOME DEPOT #1114	08/06/2018	\$31.40
	FASTENAL COMPANY01	08/07/2018	\$30.45
	FERGUSON ENT #123	08/09/2018	\$56.24
	CES 29	08/13/2018	\$274.73
	FERGUSON ENT #123	08/14/2018	\$119.15
	FERGUSON ENT #123	08/15/2018	\$77.19
	CES 29	08/15/2018	\$266.92
	CES 29	08/15/2018	\$153.19
	FERGUSON ENT #123	08/15/2018	\$145.58
	UNITED REFRIG INC 491	08/20/2018	\$102.69
	THE HOME DEPOT #1114	08/23/2018	\$46.95
	CAROLINA ELECTRICL SUPPLY	08/27/2018	\$37.72
			\$1,467.97
GINA G JONES	HERFF JONES SCHOL 7900	08/09/2018	\$461.98
	IN SHRED WITH US	08/14/2018	\$31.50
	KEY PLUS PRODUCT	08/21/2018	\$806.40
			\$1,299.88
GRANT SCURRY	CASH CAR RENTAL ROCK HIL	07/31/2018	\$85.55
	STAPLS7201849487000002	08/01/2018	\$65.69

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Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	STAPLS7201849487000003	08/01/2018	\$5.84
	Ryder Engraving Inc	08/02/2018	\$260.75
	EXXONMOBIL 42275347	08/01/2018	\$59.00
	STAPLS7201926826000001	08/02/2018	\$25.66
	VZWRLSS APOCC VISB	08/06/2018	\$38.07
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$18.58
	STAPLS7201849487000001	08/11/2018	\$29.95
	STAPLS7202601564000001	08/15/2018	\$16.00
	STAPLS7202671848000001	08/15/2018	\$23.54
	STAPLS7203155819000001	08/23/2018	\$111.53
	PAPA JOHNS #305	08/25/2018	\$426.74
			\$1,166.90
GRETCHEN BALDWIN	Amazon.com	08/14/2018	\$12.50
	VZWRLSS APOCC VISB	08/17/2018	\$107.54
	DOLLARTREE	08/20/2018	\$6.42
	THE HOME DEPOT #1114	08/20/2018	\$12.19
	MAHEC CONTINUING ED	08/28/2018	\$309.00
			\$447.65
GWEN DALEY	Amazon.com	08/22/2018	\$105.80
	AMZN MKTP US AMZN.COM/BIL	08/23/2018	\$68.22
			\$174.02
HEATHER H. CARTER	RASIXCC INC	08/14/2018	\$55.64
	STAPLS7202801028000002	08/17/2018	\$60.94
	APL APPLE ONLINE STORE	08/18/2018	\$105.93
	STAPLS7202801028000001	08/17/2018	\$13.19
	STAPLS7202801028002001	08/18/2018	\$33.64
	Amazon.com	08/21/2018	\$131.35
	IN PACAT	08/23/2018	\$1,685.00
	STAPLS7203091687000001	08/23/2018	\$104.71
	Amazon.com	08/27/2018	\$21.46
	Amazon.com	08/27/2018	\$215.29
	RASIXCC INC	08/28/2018	\$256.28
			\$2,683.43
HOLLY TRULUCK	VWR INTERNATIONAL INC	08/10/2018	\$221.48
	WHITESIDES CLEANERS	08/14/2018	\$493.06
	LION TECHNOLOGY INC	08/23/2018	\$795.00
	TFS FISHERSCI ECOM ATL	08/29/2018	\$581.86
	BIOMATIK CORPORATION	08/29/2018	\$98.00
			\$2,189.40
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	08/01/2018	\$84.53
	VZWRLSS APOCC VISB	08/02/2018	\$121.61
	ACUHO-I	08/06/2018	\$1,161.00
	REDOXYGEN INC	08/14/2018	\$16.00
	WM SUPERCENTER #4237	08/16/2018	\$28.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,411.34
J ANDREW DAVIS	ACE BUILDERS HDWE	08/08/2018	\$6.04
	LOWES #00416	08/09/2018	\$26.73
	THE HOME DEPOT #1114	08/27/2018	\$15.83
			\$48.60
JACQUELINE CONCODORA	WWW.HECMA.ORG	08/28/2018	\$50.00
			\$50.00
JAMES HANNA	TFS FISHERSCI ECOM ATL	08/01/2018	\$116.10
	TFS FISHERSCI ECOM ATL	08/07/2018	\$22.53
	TFS FISHERSCI ECOM ATL	08/08/2018	\$55.22
	TFS FISHERSCI ECOM ATL	08/15/2018	\$53.08
	NORTHERN TOOL EQUIP-SC	08/25/2018	\$14.97
			\$261.90
JAMIE LARSEN	B&H PHOTO 800-606-6969	08/02/2018	\$344.82
	HOLIDAY INN ROCKHILL	08/01/2018	\$244.10
			\$588.92
JANE RAWLS	STAPLS7202372569000001	08/09/2018	\$16.62
	BRANDALLIANCE, LLC	08/14/2018	\$628.12
	US INK AND TONER	08/22/2018	\$97.79
	STAPLS7203255403000001	08/24/2018	\$77.91
	STAPLS7203351820000001	08/26/2018	\$31.03
	COURTYARD BY MARRIOTT	08/29/2018	\$341.88
			\$1,193.35
JANELL STEVENS	MICHAELS STORES 2723	07/31/2018	\$70.60
	HOBBY LOBBY #383	07/31/2018	\$103.70
	STAPLS7201482747000001	08/03/2018	\$94.04
	SAMS CLUB #6236	08/05/2018	\$100.00
	ACADEMY SPORTS #137	08/09/2018	\$12.80
	SAMSCLUB #6236	08/09/2018	\$224.06
	HOBBY LOBBY #383	08/09/2018	\$194.22
	WM SUPERCENTER #4593	08/12/2018	\$27.97
	STAPLES 00111211	08/09/2018	\$200.96
	WAL-MART #6962	08/15/2018	\$19.82
	WAL-MART #4593	08/16/2018	\$7.52
	HOBBY LOBBY #383	08/16/2018	\$58.78
	STAPLES 00111211	08/24/2018	\$338.84
	STAPLES 00111211	08/24/2018	\$1,102.05
	WINTHROP UNIV BOOKSTORE	08/24/2018	\$1,500.00
	WINTHROP UNIV BOOKSTORE	08/24/2018	\$1,448.70
			\$5,504.06
JANET GRAHAM	WIX.COM 286127023	08/08/2018	\$120.00
	VZWLSS APOCC VISB	08/17/2018	\$38.07
	OVERNIGHTPRINTS	08/24/2018	\$34.60
			\$192.67

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	TARGET 00013714	08/06/2018	\$28.87
			\$28.87
JASON HURLBERT	TFS FISHERSCI ECOM ATL	08/07/2018	\$20.36
	TFS FISHERSCI ECOM ATL	08/07/2018	\$49.67
			\$70.03
JAYME KEEFER	PAYPAL CHEOL0696	08/17/2018	\$15.80
	STAPLS7202916016000001	08/18/2018	\$115.31
	PAYPAL JAMKEL1999	08/17/2018	\$8.59
	Amazon.com	08/18/2018	\$36.01
	STAPLS7203425040000001	08/28/2018	\$18.96
			\$194.67
JEANNIE HAUBERT	AMZN Mktp US	08/07/2018	\$157.01
	AMZN Mktp US	08/07/2018	\$13.94
	RASIXCC INC	08/08/2018	\$57.34
	AMZN Mktp US	08/09/2018	\$16.99
	STAPLS7202354866000002	08/09/2018	\$138.01
	STAPLS7202354866000001	08/10/2018	\$7.27
			\$390.56
JEFF LAHR	JAMES RIVER EQUIPMENT-ROC	07/31/2018	\$215.93
	SP 3ACT SLIDE	08/02/2018	\$674.99
	STAPLS7202876015000001	08/18/2018	\$42.99
	PERFORMANCE HEALTH SUP	08/22/2018	\$1,446.91
	TELVENT DTN LLC	08/22/2018	\$1,823.28
	STAPLS7202876015002001	08/23/2018	\$21.50
			\$4,225.60
JEFFREY BELLANTONI	SP SHARP TYPE CO	08/02/2018	\$350.00
	PAYPAL COLLMUSSOCI	08/06/2018	\$345.00
	UCDA	08/29/2018	\$160.00
		\$855.00	
JENN HESTER	WAL-MART #0585	08/18/2018	\$36.64
	DOLLARTREE	08/19/2018	\$17.12
	DOLLAR TREE	08/28/2018	\$20.33
		\$74.09	
JENNA HALLMAN	STAPLES 00118976	08/03/2018	\$1.51
			\$1.51
JENNIFER L DISNEY	AMERICAN POLITICAL SCIENC	08/11/2018	\$411.00
			\$411.00
JERRY FUSSELL	AMZN Mktp US	08/08/2018	\$31.99
	AMZN Mktp US	08/07/2018	\$1.03
	Amazon.com	08/08/2018	\$12.36
	AMZN Mktp US	08/07/2018	\$60.85
	Amazon.com	08/08/2018	\$36.73
	AMZN Mktp US	08/07/2018	\$1.09

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	AMZN Mktp US	08/08/2018	\$729.00
	AMZN Mktp US	08/14/2018	\$1.03
	AMZN Mktp US	08/14/2018	\$4.36
	AMZN Mktp US	08/16/2018	\$18.99
	AMZN Mktp US	08/15/2018	\$61.44
	AMZN Mktp US	08/16/2018	\$1.09
	AMZN MKTP US AMZN.COM/BIL	08/15/2018	\$358.06
	GAMEFLY MEMBERSHIP	08/18/2018	\$39.54
	WAL-MART #6962	08/23/2018	\$69.70
	DOLLAR TREE	08/23/2018	\$32.10
	AMAZON.COM AMZN.COM/BILL	08/25/2018	\$31.98
	AMZN Mktp US	08/24/2018	\$59.98
	DOLLAR TREE	08/23/2018	\$3.21
	DICK'S SPORTING GOODS692	08/30/2018	\$48.13
			\$1,602.66
	JESSICA CAUTHEN	CATAWBA COLLEGE	08/10/2018
POST UP STAND		08/20/2018	\$138.09
		\$183.09	
JESSICA LYNN	WWW.ROBLY.COM	08/02/2018	\$7.00
	CNCS	08/09/2018	\$2,259.91
	CNCS	08/30/2018	\$2,361.10
	CNCS	08/30/2018	\$2,361.10
	CNCS	08/30/2018	\$944.44
	CNCS	08/30/2018	\$944.44
	CNCS	08/30/2018	\$2,259.91
		\$11,137.90	
JESSICA MARTIN	CASH CAR RENTAL ROCK HIL	08/17/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/17/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/20/2018	\$10.95
	CASH CAR RENTAL ROCK HIL	08/20/2018	\$10.95
	WAL-MART #6962	08/30/2018	\$31.80
		\$222.80	
JILL STUCKEY	XEROX CORPORATION/RBO	08/06/2018	\$806.78
	STAPLS7202676468000001	08/15/2018	\$153.06
	STAPLS7203189273000001	08/24/2018	\$12.65
	COMPORIUM-RHTC RP	08/24/2018	\$56.62
	STAPLS7203189273002001	08/26/2018	\$1.54
		\$1,030.65	
JIM CONNELL	HOBBY LOBBY #383	08/21/2018	\$15.39
	SKUTT CERAMICS	08/24/2018	\$268.65
	AMZN Mktp US MT35H1C12	08/25/2018	\$49.98
	LOWES #00416	08/28/2018	\$27.92
		\$361.94	
JIMMY MOREE	THE HOME DEPOT 1114	08/07/2018	\$96.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	GRAYBAR ELECTRIC	08/20/2018	\$466.73
	GRAINGER	08/22/2018	\$162.36
	THE HOME DEPOT #1114	08/29/2018	\$115.50
			\$840.83
JOAN HARRIS	WM SUPERCENTER #585	08/07/2018	\$33.38
	WAL-MART #6962	08/09/2018	\$4.96
	Amazon.com	08/20/2018	\$213.27
	AMZN Mktp US	08/21/2018	\$114.00
	AMZN Mktp US	08/21/2018	\$60.37
	AMZN Mktp US	08/22/2018	\$11.97
	MICHAELS STORES 2723	08/28/2018	\$68.44
	HOBBY LOBBY #383	08/28/2018	\$50.03
			\$556.42
JOANN GILLEY	IN SHRED WITH US	07/31/2018	\$32.50
	STAPLS7203371021000001	08/26/2018	\$124.14
	DS SERVICES STANDARD COFF	08/25/2018	\$80.15
	IN SHRED WITH US	08/30/2018	\$32.50
			\$269.29
JODI WENDT	CDG-PAW LLC	08/01/2018	\$238.00
	SUNFISH	08/03/2018	\$329.50
	AT&T DATA	08/08/2018	\$30.00
	GOLFSTAT INC	08/19/2018	\$340.00
	WOMENS GOLF COACHES	08/27/2018	\$200.00
			\$1,137.50
JOE GOODMAN	UNITED REFRIG INC 491	07/31/2018	\$167.03
	HUNTER PIPE SUPPLY	07/31/2018	\$177.83
	HUNTER PIPE SUPPLY	07/31/2018	\$177.83
	THE MOTOR SHOP INC	08/01/2018	\$1,056.00
	NORTHERN TOOL EQUIP-SC	08/03/2018	\$21.37
	THE MOTOR SHOP INC	08/06/2018	\$977.00
	HUNTER PIPE SUPPLY	08/08/2018	\$609.83
	CES 29	08/08/2018	\$49.09
	GRAINGER	08/08/2018	\$50.09
	BEARING DIST ROCK HILL	08/14/2018	\$14.45
	BAKER DISTRIBUTING #577	08/15/2018	\$62.91
	UNITED REFRIG INC 491	08/15/2018	\$200.07
	LOWES #00416	08/16/2018	\$39.25
	THE HOME DEPOT #1114	08/16/2018	\$104.64
	UNITED REFRIG INC 491	08/20/2018	\$99.18
	BEARING DIST ROCK HILL	08/21/2018	\$74.69
	UNITED REFRIG INC 491	08/21/2018	\$219.39
	AIRGAS SOUTH	08/23/2018	\$5.49
	JAMES M PLEASANTS	08/23/2018	\$2,441.90
	UNITED REFRIG INC 491	08/23/2018	\$49.71
	UNITED REFRIG INC 491	08/29/2018	\$66.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	08/29/2018	\$27.61
	UNITED REFRIG INC 491	08/30/2018	\$31.68
			\$6,724.02
JOHN TIMMONS	CABLE WHOLESALE.COM	08/04/2018	\$65.00
	HAMILTON MOORE	08/17/2018	\$14.24
	EAST COAST AP MARKETING L	08/20/2018	\$522.77
	EAST COAST AP MARKETING L	08/20/2018	\$988.66
	PERFORMANCE HEALTH SUP	08/23/2018	\$272.32
		\$1,862.99	
JOHN TOBY	RICHBURG SUPPLY CO	08/08/2018	\$540.35
	THE HOME DEPOT 1114	08/08/2018	\$93.05
	PPG PAINTS 9245	08/22/2018	\$97.07
	MATT MARSHALL AND CO.	08/23/2018	\$436.25
	LOWES #00416	08/29/2018	\$40.19
		\$1,206.91	
JOHNATHAN BRABSON	SP WEST COAST GOALKE	08/07/2018	\$206.95
	AMZN MKTP US AMZN.COM/BIL	08/09/2018	\$19.98
	IN BAGS TAGS INC	08/15/2018	\$79.28
	WWW.SPORTSESSIONPLANNE	08/22/2018	\$56.00
		\$362.21	
JOSEPH PRUS	PACIFIC NORTHWEST PUBLISH	08/20/2018	\$513.60
	PSYCHOLOGICAL ASSESSMENT	08/22/2018	\$719.28
	JAYWIL SOFTWARE DEVELOPME	08/21/2018	\$147.00
		\$1,379.88	
JOYCE CAMP	EB 2018 NNER ANNUAL C	07/31/2018	\$350.00
	STAPLS7202042937000001	08/04/2018	\$2.01
	STAPLS7202521669000003	08/11/2018	\$79.81
	STAPLS7202521669000001	08/11/2018	\$58.37
	STAPLS7202651055000003	08/15/2018	\$99.49
	STAPLS7202651055000001	08/15/2018	\$5.07
	STAPLS7202651055000002	08/15/2018	\$6.29
	STAPLS7202521669000002	08/21/2018	\$16.47
	STAPLS7203160897000001	08/23/2018	\$226.73
	SP PEEQ - QBALL	08/23/2018	\$191.00
	GRADUS GROUP LLC	08/23/2018	\$30.00
	STAPLS7203189040000001	08/24/2018	\$100.06
	AMZN MKTP US AMZN.COM/BIL	08/30/2018	\$29.96
			\$1,195.26
	JULIAN P.S. SMITH III	VWR INTERNATIONAL INC	08/01/2018
VWR INTERNATIONAL INC		08/19/2018	\$133.01
PAYPAL PITNEYBOWES		08/25/2018	\$25.00
PAYPAL SOLENTSCIEN		08/25/2018	\$351.17
PAYPAL PITNEYBOWES		08/27/2018	\$185.63
PAYPAL SOLENTSCIEN		08/27/2018	\$1,606.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,419.18
KARA N. CAUTHEN	AMZN MKTP US AMZN.COM/BIL	08/07/2018	\$25.00
	STAPLS7202295345000001	08/08/2018	\$23.74
	STAPLS7202401650000001	08/09/2018	\$28.30
	COX, MATTHEWS & ASSOC.	08/14/2018	\$665.00
	MODERN LANGUAGE ASSOCI	08/15/2018	\$647.00
	STAPLS7202888043000001	08/18/2018	\$2.51
	STAPLS7202888043000002	08/18/2018	\$35.94
	STAPLS7203486771000001	08/29/2018	\$5.85
			\$1,433.34
KARA TRAVERSE	STAPLS7203592242000001	08/30/2018	\$202.28
			\$202.28
KAREN DERKSEN	Amazon web services	08/03/2018	\$10.00
	Dropbox H6Z835B9Z1FB	08/06/2018	\$9.99
	HOBBO LOBBY #383	08/06/2018	\$120.91
	USCUTTER INC	08/22/2018	\$130.44
	STAPLS7203188338000001	08/24/2018	\$43.12
			\$314.46
KATHARYNE K TEDFORD	HRP ASSOCIATES INC	08/23/2018	\$995.00
			\$995.00
KATHERINE HARTNETT	AMAZON.COM AMZN.COM/BILL	08/08/2018	\$17.98
	AMERICAN POLITICAL SCIENC	08/10/2018	\$264.00
	AMERICAN POLITICAL SCIENC	08/10/2018	\$300.00
	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$15.92
	Amazon.com	08/30/2018	\$85.60
			\$683.50
KATHLEEN PARK	Amazon.com	08/09/2018	\$22.43
	STAPLS7202523426000001	08/11/2018	\$38.91
	STAPLS7202520107000001	08/11/2018	\$16.04
	STAPLS7202520107000002	08/11/2018	\$22.64
	STAPLS7202639694000001	08/15/2018	\$22.53
	STAPLS7202863036000002	08/17/2018	\$28.82
	STAPLS7202863036000001	08/17/2018	\$109.04
	STAPLS7202863036000003	08/17/2018	\$5.54
	STAPLS7202863036002001	08/21/2018	\$9.14
	STAPLS7203168313000001	08/23/2018	\$12.09
	STAPLS7203169319000001	08/23/2018	\$10.26
	STAPLS7202863036000004	08/24/2018	\$26.09
			\$323.53
KATHRYN WILSON	STAPLS7202218948000001	08/08/2018	\$54.54
	Ryder Engraving Inc	08/24/2018	\$73.00
			\$127.54
KATHY LYON	WAL-MART #6962	08/14/2018	\$45.36
	WINTHROP UNIV BOOKSTORE	08/29/2018	\$32.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$77.44
KATIE DYKHUIS	PAYPAL METROLINACA	07/31/2018	\$245.00
	CONVERSE COLLEGE ONLIN	08/01/2018	\$35.00
	AMERICAN AIR0012103452157	08/02/2018	\$601.10
	AMERICAN AIR0010265154435	08/13/2018	\$25.00
	AMERICAN AIR0010265635828	08/18/2018	\$25.00
	CHARLOTTE AVIATION/PRKNG	08/18/2018	\$35.00
			\$966.10
KATIE SARDELLI	SQ SWEET DOUGH	08/01/2018	\$27.25
	THE HOME DEPOT #1114	08/12/2018	\$42.59
	SAMSClub #6236	08/14/2018	\$51.74
	WM SUPERCENTER #585	08/14/2018	\$13.21
	WAL-MART #0585	08/14/2018	\$9.38
	DOLLAR TREE	08/14/2018	\$10.70
	MICHAELS STORES 2723	08/14/2018	\$7.47
	SQ SWEET DOUGH	08/15/2018	\$27.25
	WAL-MART #6962	08/16/2018	\$17.34
	Amazon.com	08/18/2018	\$16.60
			\$223.53
KEITH WILLIAMS	HOWARD TECH	08/16/2018	\$1,456.27
			\$1,456.27
KELLY HUBER	VZWRLSS APOCC VISB	08/02/2018	\$107.85
	THE HOME DEPOT #1114	08/27/2018	\$1,877.10
			\$1,984.95
KELLY MCGINNIS	EXPEDIA 7370477089323	08/01/2018	\$533.77
	EXPEDIA 7370477089323	08/01/2018	\$35.00
	TRAVEL INSURANCE POLICY	08/02/2018	\$22.75
	AMERICAN AIR0012103161582	08/01/2018	\$172.91
	CDG-PAW LLC	08/03/2018	\$468.30
	RASIXCC INC	08/06/2018	\$90.00
	NSCA	08/07/2018	\$120.00
	NSCA	08/07/2018	\$120.00
	CDG-PAW LLC	08/09/2018	\$260.00
	CDG-PAW LLC	08/13/2018	\$386.70
	CDG-PAW LLC	08/16/2018	\$150.00
	CDG-PAW LLC	08/16/2018	\$921.60
	INSTAT LIMITED	08/17/2018	\$1,400.00
	NSCAA	08/20/2018	\$540.00
	CDG-PAW LLC	08/21/2018	\$118.00
	ROGUE FITNESS	08/21/2018	\$59.95
	LAX.COM LLC	08/22/2018	\$430.00
	IN ZIMA GEAR	08/27/2018	\$65.00
			\$5,893.98
KELLY MICHELLE MITCHAM	PUBLIX SUPERMARKETS #1485	07/31/2018	\$7.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
KELLY MICHELLE MITCHAM	Amazon.com	08/03/2018	\$27.03	
	AMZN Mktp US	08/03/2018	\$10.50	
	AMZN Mktp US	08/03/2018	\$26.00	
	NASAD	08/07/2018	\$200.00	
	Ryder Engraving Inc	08/09/2018	\$59.75	
	CUSTOMUSB.COM	08/09/2018	\$1,326.00	
	AMAZON.COM AMZN.COM/BILL	08/12/2018	\$18.18	
	KING OF POPS CHARLOTTE	08/10/2018	\$723.75	
	Amazon.com	08/11/2018	\$106.99	
	AMZN Mktp US	08/20/2018	\$47.97	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$243.21	
	RASIXCC INC	08/22/2018	\$564.77	
	RASIXCC INC	08/23/2018	\$236.15	
	GIH GLOBALINDUSTRIALEQ	08/24/2018	\$890.95	
	STAPLS7203285801000001	08/26/2018	\$45.56	
	DBC BLICK ART MATERIAL	08/25/2018	\$1,219.36	
	AAAE	08/24/2018	\$50.00	
	STAPLS7203415207000001	08/28/2018	\$12.95	
				\$5,816.12
	KELLY SHELTON	DS SERVICES STANDARD COFF	08/25/2018	\$28.53
			\$28.53	
KENNY GALLAGHER	LOWES #00416	08/01/2018	\$128.72	
	LOWES #00416	08/09/2018	\$122.60	
	LOWES #00416	08/09/2018	\$293.61	
	LOWES #00416	08/13/2018	\$324.43	
	LOWES #00416	08/15/2018	\$156.84	
	THE HOME DEPOT #1114	08/22/2018	\$151.06	
			\$1,177.26	
KEVIN AMARO	GATEWAY SUPPLY COMPANY	08/21/2018	\$414.87	
			\$414.87	
KEVIN PENDLEY	SUNFISH	08/03/2018	\$422.50	
	GOLF COACHES ASSOC AMERI	08/13/2018	\$120.00	
	VZWRLSS IVR VB	08/14/2018	\$76.14	
	CDG-PAW LLC	08/15/2018	\$435.00	
	AHEAD LLC	08/15/2018	\$222.97	
	SIGN TECHNIQUES	08/24/2018	\$322.07	
	AHEAD LLC	08/28/2018	\$179.42	
	CDG-PAW LLC	08/29/2018	\$125.00	
	CDG-PAW LLC	08/29/2018	\$55.00	
			\$1,958.10	
KIMARIE WHETSTONE	REV.COM	08/01/2018	\$306.00	
	VZWRLSS APOCC VISB	08/06/2018	\$61.57	
	REV.COM	08/08/2018	\$11.25	
	REV.COM	08/14/2018	\$21.00	
	REV.COM	08/15/2018	\$11.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	Amazon.com	08/21/2018	\$69.84
	AMZN Mktp US	08/25/2018	\$252.62
			\$733.28
KIMBERLY FOSTER	WAL-MART #6962	08/08/2018	\$20.96
	SAMSClub #6236	08/17/2018	\$227.08
	JIMMY JOHNS - 1777 - E	08/14/2018	\$283.78
	WAL-MART #6962	08/17/2018	\$7.11
	WM SUPERCENTER #585	08/24/2018	\$14.30
	WM SUPERCENTER #585	08/29/2018	\$18.99
			\$572.22
KIMBERLY PITTMAN	STAPLS7201742293000002	07/31/2018	\$32.72
	STAPLS7201742293000001	08/01/2018	\$26.30
	RASIXCC INC	08/02/2018	\$53.07
	Ryder Engraving Inc	08/02/2018	\$21.05
	PAYFLOW/PAYPAL	08/02/2018	\$30.00
	STAPLS7201997059000001	08/03/2018	\$75.96
	NETWORK FOR GOOD INC	08/06/2018	\$75.00
	VISME	08/07/2018	\$240.00
	SPIRIT COMMUNICATIONS EB	08/08/2018	\$16.00
	SMARTJOBBOARD	08/09/2018	\$49.00
	STAPLS7202509999000001	08/11/2018	\$53.60
	ZOOM.US	08/14/2018	\$14.99
	PROSHRED CHARLOTTE, INC.	08/13/2018	\$130.00
	RASIXCC INC	08/16/2018	\$135.45
	THE TIMES AND DEMOCRAT	08/16/2018	\$11.00
	SMK WUFOO.COM CHARGE	08/17/2018	\$85.00
	Ryder Engraving Inc	08/22/2018	\$21.05
	STAPLS7203325752000001	08/26/2018	\$1.82
	STAPLS7203320110000001	08/26/2018	\$207.54
	STAPLS7203504713000001	08/29/2018	\$83.45
	STAPLS7203505388000001	08/29/2018	\$16.86
	SCHED ORG	08/28/2018	\$125.00
	STAPLS7203508910000001	08/29/2018	\$37.29
SCHED ORG	08/28/2018	\$125.00	
			\$1,667.15
KINYATA ADAMS BROWN	WM SUPERCENTER #585	08/01/2018	\$4.25
	WM SUPERCENTER #585	08/01/2018	\$56.91
	WM SUPERCENTER #585	08/03/2018	\$430.17
	TARGET 00010819	08/06/2018	\$48.43
	WM SUPERCENTER #2134	08/10/2018	\$18.16
	TARGET 00013714	08/10/2018	\$32.90
	GROUCHOS DELI OF ROCK HIL	08/13/2018	\$43.04
	FUJI JAPAN	08/14/2018	\$50.39
	WAL-MART #2134	08/18/2018	\$17.33
	VZWRLSS APOCC VISB	08/17/2018	\$38.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	PUBLIX SUPERMARKETS #1485	08/21/2018	\$110.12
	PARTY CITY 1070	08/21/2018	\$8.54
	PARTY CITY 1070	08/21/2018	\$21.41
	5630 Dominos Pizza	08/24/2018	\$61.86
			\$941.58
KIRK MCSWAIN	WAL-MART #6962	08/15/2018	\$52.19
	PAYPAL SOUTHERNREG	08/23/2018	\$375.00
	PAYPAL SOUTHERNREG	08/23/2018	\$1,000.00
	PAYPAL SOUTHERNREG	08/23/2018	\$375.00
			\$1,802.19
KWABENA SANKOFA	SP SMH SHOP	08/29/2018	\$50.00
			\$50.00
KYLE CHILDERS	CES 29	07/31/2018	\$455.66
	CES 29	08/03/2018	\$455.82
	CES 29	08/16/2018	\$238.14
	CES 29	08/17/2018	\$714.42
	CES 29	08/17/2018	\$101.78
	THE HOME DEPOT #1114	08/21/2018	\$30.40
	CAROLINA ELECTRICL SUPPLY	08/23/2018	\$170.45
	THE HOME DEPOT 1114	08/23/2018	\$259.59
	CES 29	08/24/2018	\$1,788.30
	CAROLINA ELECTRICL SUPPLY	08/27/2018	\$101.44
	LOWES #00416	08/28/2018	\$86.58
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	08/19/2018	\$30.00
			\$30.00
LAURA FOSTER	VZWRLSS APOCC VISB	08/06/2018	\$65.34
			\$65.34
LAURA GARDNER	Amazon.com	08/18/2018	\$15.12
	AMZN Mktp US	08/22/2018	\$99.94
	DSS ACHIEVMNTPRODUCTS	08/23/2018	\$60.94
	WAL-MART #5085	08/25/2018	\$53.44
	DSS ACHIEVMNTPRODUCTS	08/24/2018	\$106.19
			\$335.63
LAURA JOHNSON	AMZN Mktp US	07/31/2018	\$86.55
	VZWRLSS APOCC VISB	08/17/2018	\$38.07
	WALMART.COM 8009666546	08/21/2018	\$88.08
	Backcountry.com	08/28/2018	\$308.66
			\$521.36
LAURA WHITE	SYR UNIV GATEWAY	07/31/2018	\$600.00
	VZWRLSS MY VZ VB P	08/30/2018	\$120.91
			\$720.91
LAUREN CLARKSON	NORTHERN TOOL EQUIP-SC	07/30/2018	\$23.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN CLARKSON	7-ELEVEN 37147	08/03/2018	\$25.46
	SIGN TECHNIQUES	08/10/2018	\$82.80
	7-ELEVEN 37147	08/22/2018	\$44.49
	OREILLY AUTO #1630	08/24/2018	\$70.10
	WILKERSON FUEL CO	08/24/2018	\$614.14
			\$860.50
LEAH DYJAK	B&H PHOTO 800-606-6969	08/26/2018	\$276.94
			\$276.94
LEAH KENDALL	WM SUPERCENTER #5745	08/12/2018	\$86.02
	APL ITUNES.COM/BILL	08/18/2018	\$5.16
			\$91.18
LEELAND CLARK	ASSOC OF SOCIAL WORK BDS	08/06/2018	\$600.00
	CSWE - APM	08/13/2018	\$660.00
	STAPLS7202771106000001	08/16/2018	\$37.66
	WINTHROPU BOOKSTORE	08/21/2018	\$55.00
	AMZN MKTP US AMZN.COM/BIL	08/28/2018	\$7.99
			\$1,360.65
LEIGH POOLE	DROPBOX VQ7Z1DSDPP22	08/11/2018	\$9.99
			\$9.99
LEON WILLIAMS	LOWES #00416	08/03/2018	\$23.94
	NORTHERN TOOL EQUIP-SC	08/02/2018	\$89.86
	LOWES #00416	08/06/2018	\$71.32
	UNITED REFRIG INC 491	08/08/2018	\$21.89
	JOHNSTONE SUPPLY	08/15/2018	\$81.45
	JOHNSTONE SUPPLY	08/17/2018	\$18.19
	JOHNSTONE SUPPLY	08/28/2018	\$8.70
	LOWES #00416	08/28/2018	\$24.85
	NORTHERN TOOL EQUIP-SC	08/28/2018	\$144.41
	HARBOR FREIGHT TOOLS 563	08/30/2018	\$11.54
		\$496.15	
LINDA MCKEOWN	Amazon.com	07/31/2018	\$14.92
	CAROLINA BIOLOGIC SUPPLY	07/31/2018	\$2,179.58
	FORESTRY SUPPLIERS INC	07/31/2018	\$90.79
	BEN MEADOWS	07/31/2018	\$46.39
	WALGREENS #4842	08/01/2018	\$11.21
	AGR GARDENER SUPPLY CO	08/01/2018	\$34.06
	ADVANCED TELEMETRY S	07/31/2018	\$1,595.00
	TFS FISHERSCI ECOM ATL	08/01/2018	\$379.73
	WM SUPERCENTER #4593	08/02/2018	\$21.27
	TFS FISHERSCI ECOM ATL	08/02/2018	\$262.56
	CAROLINA BIOLOGIC SUPPLY	08/06/2018	\$449.65
	SQ ARCHON SCIENTIF	08/07/2018	\$219.00
	FORESTRY SUPPLIERS INC	08/07/2018	\$114.75
VWR INTERNATIONAL INC	08/09/2018	\$143.99	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA MCKEOWN	VWR INTERNATIONAL INC	08/09/2018	\$31.01	
	WHITESIDES CLEANERS	08/16/2018	\$190.67	
	VWR INTERNATIONAL INC	08/18/2018	\$46.48	
	ADVANCED TELEMETRY S	08/16/2018	\$1,810.00	
	VWR INTERNATIONAL INC	08/18/2018	\$70.94	
	VWR INTERNATIONAL INC	08/18/2018	\$36.44	
	WM SUPERCENTER #4593	08/19/2018	\$50.76	
	INTEGRATED DNA TECH	08/20/2018	\$56.71	
	CAROLINA BIOLOGIC SUPPLY	08/20/2018	\$22.50	
	VWR INTERNATIONAL INC	08/21/2018	\$43.18	
	VWR INTERNATIONAL INC	08/22/2018	\$201.29	
	BIO RAD LABORATORIES	08/21/2018	\$163.00	
	TFS FISHERSCI ECOM ATL	08/21/2018	\$121.96	
	DOLLAR TREE	08/22/2018	\$24.61	
	CAROLINA BIOLOGIC SUPPLY	08/22/2018	\$103.61	
	TFS FISHERSCI ECOM ATL	08/14/2018	\$388.41	
	VWR INTERNATIONAL INC	08/10/2018	\$67.68	
	WAL-MART #6962	08/23/2018	\$9.48	
	VWR INTERNATIONAL INC	08/23/2018	\$12.25	
	Amazon.com	08/26/2018	\$219.34	
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$120.56	
	Amazon.com	08/27/2018	\$19.68	
	CAROLINA BIOLOGIC SUPPLY	08/27/2018	\$777.48	
	TFS FISHERSCI ECOM ATL	08/28/2018	\$14.63	
	STAPLS7203404905000001	08/28/2018	\$7.71	
	STAPLS7203444120000001	08/28/2018	\$14.25	
	TFS FISHERSCI ECOM ATL	08/28/2018	\$132.68	
	VWR INTERNATIONAL INC	08/30/2018	\$19.23	
	VWR INTERNATIONAL INC	08/30/2018	\$154.74	
	SCIENCE FIRST	08/29/2018	\$71.55	
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$47.81	
	TFS FISHERSCI ECOM ATL	08/29/2018	\$44.29	
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$34.57	
	ADVANCED TELEMETRY S	08/28/2018	\$1,810.00	
	CAROLINA BIOLOGIC SUPPLY	08/30/2018	\$159.58	
	WM SUPERCENTER #4593	08/30/2018	\$48.71	
				\$12,710.69
	LINDA PICKETT	WAL-MART #4593	08/09/2018	\$150.00
				\$150.00
	LISA BENJAMIN	THE GALLERY COLLECTION	07/30/2018	\$222.72
NASHVILLE WRAPS		08/02/2018	\$25.31	
STAPLS7201972981000001		08/02/2018	\$57.77	
STAPLS7201972981000002		08/03/2018	\$91.62	
STAPLS7201971043000001		08/03/2018	\$97.93	
IPROMOTEU		08/08/2018	\$637.47	
Amazon.com		08/13/2018	\$47.23	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7202961416000001	08/18/2018	\$74.08
	STAPLS7202961416000002	08/21/2018	\$16.04
	STAPLS7202961416000003	08/28/2018	\$14.86
			\$1,285.03
LISA JOHNSON	TARGET 00013714	08/29/2018	\$20.00
			\$20.00
LORI TUTTLE	WINTHROP UNIV BOOKSTORE	08/15/2018	\$28.23
			\$28.23
LYDIA JOHNSON	RASIXCC INC	08/02/2018	\$240.06
	SOUTH CAROLINA ASSOC	08/07/2018	\$40.00
	COMPORIUM-RHTC IVR	08/09/2018	\$281.66
	COMPORIUM-RHTC IVR	08/09/2018	\$425.00
	INVISIBLE FENCING OF THE	08/17/2018	\$60.37
			\$1,047.09
MARIA GELABERT	OLI SYSTEMS INC	08/22/2018	\$1,499.00
			\$1,499.00
MARK Y HERRING	STAPLS7201835418000002	08/01/2018	\$30.67
	STAPLS7201835418000001	08/01/2018	\$51.95
	UNIVERSITY PRODUCTS IN	07/31/2018	\$183.17
	Ryder Engraving Inc	08/07/2018	\$23.70
	DEMCO INC	08/07/2018	\$50.51
	PRZCHARGE.PREZI.COM	08/09/2018	\$10.00
	LYRISIS	08/13/2018	\$1,019.50
	Varidesk	08/17/2018	\$120.00
	4IMPRINT	08/21/2018	\$384.06
	BRANDPRO	08/22/2018	\$250.06
	STAPLS7203074014000001	08/23/2018	\$58.14
	MARCIVE INC	08/23/2018	\$1,515.00
	THE CHARLESTON INFORMATI	08/27/2018	\$465.00
	IN SENSOURCE, INC.	08/28/2018	\$180.00
			\$4,341.76
MARY ELIZABETH MCNELLY	STAPLS0167783796000001	08/07/2018	\$117.69
	LAKESHORE LEARNING #54	08/12/2018	\$79.76
	LAKESHORE LEARNING MATER	08/11/2018	\$98.19
	WAL-MART #6962	08/30/2018	\$30.50
			\$326.14
MARY ELLEN LOROW	SAMSClub #6236	08/15/2018	\$77.80
	AMAZON.COM AMZN.COM/BILL	08/16/2018	\$134.53
	IBT IIS FINGERPRINT COM	08/20/2018	\$33.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$33.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$33.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$33.50
	IBT IIS FINGERPRINT COM	08/20/2018	\$33.50
	IBT IIS FINGERPRINT COM	08/21/2018	\$33.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	AMAZON.COM AMZN.COM/BILL	08/22/2018	\$10.78
	IBT IIS FINGERPRINT COM	08/21/2018	\$33.50
	SC.GOV	08/22/2018	\$66.09
	Amazon.com	08/24/2018	\$89.08
	SC.GOV	08/29/2018	\$9.14
			\$621.92
MARY MARGARET WEBBER	HARVARD BUS PUBLISHING	08/08/2018	\$48.48
	STAPLS7202530708000001	08/11/2018	\$258.81
	STAPLS7202530708000002	08/14/2018	\$8.01
	STAPLS7203089745000001	08/23/2018	\$221.97
	STAPLS7203089745000002	08/23/2018	\$10.26
			\$547.53
MARYELLEN HINSON	STAPLS7201750984000001	07/31/2018	\$189.09
	STAPLS7201776402000001	07/31/2018	\$10.91
	WAL-MART #6962	08/01/2018	\$82.25
	STAPLS7201976456000001	08/03/2018	\$80.82
	STAPLS7202089310000001	08/07/2018	\$87.18
	HARRIS TEETER #0149	08/15/2018	\$19.31
	STAPLS7202590664000001	08/15/2018	\$94.15
	HOBBY LOBBY #383	08/17/2018	\$21.37
	STAPLS7202867618000001	08/17/2018	\$150.05
	MICHAELS STORES 2723	08/17/2018	\$10.69
	STAPLS7202999827000002	08/21/2018	\$5.25
	STAPLS7202999827000001	08/21/2018	\$11.01
	STAPLS7203152928000001	08/23/2018	\$61.23
	CASH CAR RENTAL ROCK HIL	08/24/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$52.45
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$84.55
	STAPLS7203543743000001	08/30/2018	\$42.79
			\$1,087.65
MATT BROWN	LOWES #00416	07/31/2018	\$154.88
	JOHNSTONE SUPPLY	08/14/2018	\$115.13
	LOWES #00416	08/15/2018	\$43.55
	JOHNSTONE SUPPLY	08/16/2018	\$195.83
	JOHNSTONE SUPPLY	08/21/2018	\$229.95
	THE HOME DEPOT #1114	08/24/2018	\$35.55
	JOHNSTONE SUPPLY	08/27/2018	\$1,262.73
	UNITED REFRIG INC 491	08/29/2018	\$750.38
			\$2,788.00
MATTHEW MARTIN	ALPHAGRAPHICS	08/13/2018	\$406.49
	GOOGLE YouTube TV	08/17/2018	\$37.45
	Amazon.com	08/23/2018	\$139.31
	WAL-MART #6962	08/24/2018	\$61.14
	FEDEXOFFICE 00017988	08/28/2018	\$120.33
	ESPN PLUS	08/28/2018	\$5.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$770.06
MEGAN BAGGARLY	TARGET 00013714	08/30/2018	\$4.99
			\$4.99
MEGAN ROLF	NATIONAL ASSOCIATION FOR	07/31/2018	\$355.00
	CAROLINAS ASSOCIATION OF	08/01/2018	\$150.00
	DELTA AIR 0067123944842	07/31/2018	\$276.90
	Ryder Engraving Inc	08/08/2018	\$18.25
	VACRAO	08/07/2018	\$150.00
	USPS PO 4575200913	08/13/2018	\$200.00
	GEORGE MASON UNIVERSITY M	08/13/2018	\$150.00
	CAROLINAS ASSOCIATION OF	08/17/2018	\$500.00
	Ryder Engraving Inc	08/28/2018	\$35.85
	Orbitz 7376708373152	08/29/2018	\$11.00
	AMERICAN AIR0017127747876	08/29/2018	\$112.70
	AMERICAN AIR0017127757730	08/29/2018	\$146.70
	AMERICAN AIR0017127763126	08/29/2018	\$158.20
			\$2,264.60
MELVIN ORR	PPG PAINTS 9245	08/03/2018	\$139.90
	PPG PAINTS 9245	08/10/2018	\$25.00
	SHERWIN WILLIAMS 702582	08/13/2018	\$46.27
	PPG PAINTS 9245	08/14/2018	\$7.69
	SHERWIN WILLIAMS 702582	08/14/2018	\$21.28
	PPG PAINTS 9245	08/16/2018	\$16.59
	SHERWIN WILLIAMS 702582	08/17/2018	\$47.55
	PPG PAINTS 9245	08/17/2018	\$42.44
	SHERWIN WILLIAMS 702582	08/21/2018	\$20.44
	PPG PAINTS 9245	08/23/2018	\$7.69
	PPG PAINTS 9245	08/27/2018	\$49.99
			\$424.84
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	08/02/2018	\$24.64
	ATLANTIC COASTAL SUPPLY	08/02/2018	\$269.22
	FERGUSON ENT #123	08/03/2018	\$31.39
	FERGUSON ENT #123	08/06/2018	\$8.00
	FERGUSON ENT #123	08/07/2018	\$307.37
	FERGUSON ENT #123	08/09/2018	\$110.96
	BEST PLUMBING SPECIALTIES	08/10/2018	\$89.00
	LOWES #00416	08/13/2018	\$11.88
	ATLANTIC COASTAL SUPPLY	08/13/2018	\$564.96
	GATEWAY SUPPLY COMPANY	08/14/2018	\$52.73
	LOWES #00416	08/22/2018	\$5.14
	GATEWAY SUPPLY COMPANY	08/22/2018	\$89.69
			\$1,564.98
MICHELE SMITH	Ryder Engraving Inc	08/30/2018	\$23.70
			\$23.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	GARRETT SPECIALTIES	08/02/2018	\$97.65
	GARRETT SPECIALTIES	08/02/2018	\$1,320.00
	OFFICE DEPOT #342	08/02/2018	\$181.00
	STAPLES 00111211	08/13/2018	\$91.00
	WM SUPERCENTER #3733	08/21/2018	\$90.04
	OFFICE DEPOT #342	08/22/2018	\$35.26
			\$1,814.95
MIKE HEVELOW	THE HOME DEPOT 1114	07/30/2018	\$89.46
	WALLACE SAFE AND LOCK REP	08/01/2018	\$14.93
	COOK AND BOARDMAN	08/09/2018	\$159.43
	THE HOME DEPOT #1114	08/08/2018	\$32.06
	WALLACE SAFE AND LOCK REP	08/09/2018	\$32.58
	COOK AND BOARDMAN	08/23/2018	\$126.80
	COOK AND BOARDMAN	08/23/2018	\$128.40
	COOK AND BOARDMAN	08/23/2018	\$341.91
	H.L. FLAKE COMPANY	08/10/2018	\$50.50
	H.L. FLAKE COMPANY	08/24/2018	\$318.58
	PAYPAL EBAYPREScri	08/27/2018	\$32.70
	WALLACE SAFE AND LOCK REP	08/29/2018	\$22.31
MIKE HOWLAND	RSHO SYD AIRPORT TER 1	08/02/2018	\$4.95
	PREP HOOPS	08/07/2018	\$10.99
	Dropbox 6PV97PZSHTQ1	08/07/2018	\$9.99
	RSHO SYD AIRPORT TER 1	08/08/2018	\$11.94
	FAMOUS TOASTERY OF ROCK H	08/18/2018	\$115.64
	ENTERPRISE RENT-A-CAR	08/19/2018	\$216.15
	AAA PARKING PRKNGPNDA	08/18/2018	\$20.00
	CAROLINA ALE HOUSE	08/18/2018	\$182.93
	FAHRENHEIT	08/17/2018	\$803.57
	MCDONALD'S M7130 OF SC	08/18/2018	\$8.38
	FAHRENHEIT	08/17/2018	\$627.26
	TERRACE CAFE OF BALLANTYN	08/19/2018	\$231.15
	PPS 402 E 4TH	08/22/2018	\$7.00
MIRANDA KNIGHT	WINTHROP UNIV BOOKSTORE	07/31/2018	\$7.39
	WAL-MART #6962	08/13/2018	\$35.94
	WAL-MART #6962	08/14/2018	\$50.49
			\$93.82
MITCHELL HILL	AMERICAN AIR0012102850005	07/30/2018	\$476.20
	TRAVEL INSURANCE POLICY	07/31/2018	\$30.95
	TAYLOR SPORTS	08/03/2018	\$174.25
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$44.49
	NETTS FLORAL COMPANY	08/03/2018	\$53.63
	NATIONAL CAR RENTAL	08/04/2018	\$16.25
	SHERWIN WILLIAMS 702582	08/04/2018	\$6.69

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Cardholder	Vendor Name	Purchase Date	Amount	
MITCHELL HILL	AMERICAN AIR0012105172522	08/11/2018	\$562.90	
	AMERICAN AIR0012105172524	08/11/2018	\$562.90	
	AMERICAN AIR0012105172523	08/11/2018	\$562.90	
	AMERICAN AIR0012105172521	08/11/2018	\$562.90	
	TRAVEL INSURANCE POLICY	08/12/2018	\$129.48	
	AMERICAN AIR0012105535145	08/13/2018	\$688.91	
	TRAVEL INSURANCE POLICY	08/14/2018	\$118.83	
	TRAVEL INSURANCE POLICY	08/14/2018	\$46.50	
	AMERICAN AIR0012105536491	08/13/2018	\$688.91	
	AMERICAN AIR0012105535144	08/13/2018	\$688.91	
	SQ JUSTIN BYERLY P	08/14/2018	\$325.00	
	AMERICAN AIR0012105535143	08/13/2018	\$688.91	
	WM SUPERCENTER #585	08/15/2018	\$29.93	
	WINTHROPU BOOKSTORE	08/14/2018	\$166.60	
	HOBBY LOBBY #383	08/15/2018	\$77.89	
	WM SUPERCENTER #585	08/16/2018	\$19.90	
	HOBBY LOBBY #383	08/15/2018	\$7.48	
	MARRIOTT CHARLOTTE	08/18/2018	\$608.85	
	GREYHOUND LINES CNP	08/17/2018	\$134.50	
	DICK'S SPORTING GOODS692	08/18/2018	\$6.71	
	WAL-MART #6962	08/17/2018	\$42.41	
	DOLLAR TREE	08/18/2018	\$6.42	
	TRAVEL INSURANCE POLICY	08/17/2018	\$50.26	
	DELTA AIR 0062336006963	08/16/2018	\$804.10	
	COURTYARD BY MARRIOTT	08/20/2018	\$230.88	
	COURTYARD BY MARRIOTT	08/20/2018	\$115.44	
	COURTYARD BY MARRIOTT	08/20/2018	\$115.44	
	COURTYARD BY MARRIOTT	08/20/2018	\$250.86	
	COURTYARD BY MARRIOTT	08/20/2018	\$115.44	
	NATIONAL CAR RENTAL	08/21/2018	\$15.90	
	Amazon.com	08/21/2018	\$9.63	
	WAL-MART #6962	08/21/2018	\$36.01	
	STAPLES 00111211	08/22/2018	\$23.78	
	NATIONAL CAR RENTAL	08/23/2018	\$1.50	
	WM SUPERCENTER #585	08/27/2018	\$77.53	
	WAL-MART #6962	08/28/2018	\$32.04	
	Amazon.com	08/29/2018	\$576.98	
	AMAZON.COM AMZN.COM/BILL	08/30/2018	\$143.38	
	BESTBUYCOM805559765032	08/29/2018	\$1,818.99	
	DICK'S SPORTING GOODS692	08/30/2018	\$1.59	
	WAL-MART #0585	08/30/2018	\$39.75	
				\$11,989.70
	MONICA BENNETT	ADOBE CREATIVE CLOUD	07/31/2018	\$29.99
Amazon.com		07/31/2018	\$113.22	
ADOBE CREATIVE CLOUD		07/31/2018	\$29.99	
VZWRLSS APOCC VISB		08/06/2018	\$51.87	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	THE CHARLOTTE OBSVR SU	08/15/2018	\$13.93
	CDG-PAW LLC	08/17/2018	\$27.77
			\$266.77
MONICA MITROVICH	Ryder Engraving Inc	08/01/2018	\$26.65
	STAPLS0167834697000001	08/09/2018	\$301.68
	PAPA JOHNS #308	08/14/2018	\$74.16
	PAPA JOHNS #308	08/18/2018	\$45.10
	WALGREENS #4842	08/17/2018	\$6.71
	MAC MANNES INC	08/20/2018	\$745.00
	STAPLES 00111211	08/21/2018	\$21.39
	US LASER INC	08/23/2018	\$173.46
	RASIXCC INC	08/27/2018	\$620.31
	Ryder Engraving Inc	08/28/2018	\$32.55
	CPC THEATRE	08/28/2018	\$81.51
	NC BLUMENTHAL PERF ARTS	08/29/2018	\$150.00
	NC BLUMENTHAL PERF ARTS	08/29/2018	\$1,037.70
			\$3,316.22
NANCY R SCURRY	STAPLS7202619116000002	08/14/2018	\$7.69
	STAPLS7202619116000001	08/15/2018	\$41.17
	STAPLS7201449328000003	08/18/2018	\$485.58
		\$534.44	
NANCY VIENNA	STAPLS7201783752000002	08/01/2018	\$29.94
	STAPLS7201783752000001	08/01/2018	\$98.70
	STAPLS7202193069000001	08/07/2018	\$106.12
	ESRI	08/07/2018	\$267.50
	RASIXCC INC	08/08/2018	\$48.91
	RENA SYSTEMS	08/08/2018	\$202.68
	STAPLS7203448761000001	08/29/2018	\$284.83
	STAPLS7203573977000002	08/30/2018	\$52.72
		\$1,091.40	
NATALIE HOZAK	ADSYMPOSIUM.US	07/31/2018	\$500.00
	Ryder Engraving Inc	08/01/2018	\$31.25
	STAPLS7201926395000001	08/02/2018	\$41.00
	NACWAA	08/02/2018	\$475.00
	STAPLS7202079294000001	08/04/2018	\$12.09
	STAPLS7202045578000001	08/04/2018	\$13.17
	NACWAA	08/02/2018	\$475.00
	GOPHER SPORT	08/08/2018	\$175.32
	AMERICAN AIR0012104330953	08/07/2018	\$482.90
	UNITED 0162411921820	08/09/2018	\$50.00
	UNITED 0162411921807	08/09/2018	\$50.00
	UNITED 0162411921815	08/09/2018	\$50.00
	UNITED 0162411921812	08/09/2018	\$50.00
	UNITED 0162411921804	08/09/2018	\$50.00
UNITED 0162411921822	08/09/2018	\$50.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
NATALIE HOZAK	UNITED 0162411921805	08/09/2018	\$50.00	
	UNITED 0162411921818	08/09/2018	\$50.00	
	UNITED 0162411921809	08/09/2018	\$50.00	
	UNITED 0162411921817	08/09/2018	\$50.00	
	UNITED 0162411921821	08/09/2018	\$50.00	
	UNITED 0162411921806	08/09/2018	\$50.00	
	UNITED 0162411921810	08/09/2018	\$50.00	
	UNITED 0162411921811	08/09/2018	\$50.00	
	UNITED 0162411921803	08/09/2018	\$50.00	
	UNITED 0162411921819	08/09/2018	\$50.00	
	UNITED 0162411921808	08/09/2018	\$50.00	
	UNITED 0162411921816	08/09/2018	\$50.00	
	UNITED 0162411921800	08/09/2018	\$50.00	
	STAPLES DIRECT	08/11/2018	\$171.19	
	UNITED 0162411921813	08/09/2018	\$50.00	
	UNITED 0162411921801	08/09/2018	\$50.00	
	UNITED 0162411921814	08/09/2018	\$50.00	
	UNITED 0162411921802	08/09/2018	\$50.00	
	LAUNDRY LOOPS INC	08/16/2018	\$138.40	
	STAPLS7203024513000001	08/21/2018	\$22.28	
	LOWES #00416	08/23/2018	\$105.49	
	MICHAELS STORES 2723	08/23/2018	\$21.40	
	STAPLS7203107974000001	08/23/2018	\$448.31	
	STAPLS7203024513000002	08/23/2018	\$128.39	
	GOPHER SPORT	08/25/2018	\$116.88	
	MICHAELS STORES 2723	08/24/2018	\$8.56	
	STAPLS7203289206000001	08/26/2018	\$29.98	
	HOBBY LOBBY #383	08/24/2018	\$8.54	
	Ryder Engraving Inc	08/27/2018	\$18.25	
			\$4,573.40	
	NICHOLAS GROSSOEHME	FS TechSmith	08/17/2018	\$99.50
			\$99.50	
NIKKI FORD	AMZN MKTP US AMZN.COM/BIL	07/31/2018	\$134.70	
	STAPLS7201861186000001	08/02/2018	\$102.70	
	STAPLES 00111211	08/09/2018	\$96.28	
	MINUTE MAN PRINTERS INC	08/15/2018	\$101.67	
	Ryder Engraving Inc	08/21/2018	\$23.70	
	STAPLES 00111211	08/21/2018	\$34.55	
	STAPLES 00111211	08/22/2018	\$44.91	
	Ryder Engraving Inc	08/24/2018	\$22.60	
	PAYPAL SHEILAMAITL	08/28/2018	\$100.00	
	HARRIS TEETER #0149	08/28/2018	\$3.98	
	MOORE MEDICAL LLC	08/30/2018	\$269.51	
			\$934.60	
ONIX DELGADO	UNITED REFRIG INC 491	08/02/2018	\$179.64	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ONIX DELGADO	LOWES #00416	08/13/2018	\$233.10
	LOWES #00416	08/13/2018	\$353.98
	JOHNSTONE SUPPLY	08/28/2018	\$39.77
			\$806.49
PAMELA JACO	AIRGAS SOUTH	08/09/2018	\$177.26
	PRAXAIR DIST INC OAM	08/22/2018	\$1,319.49
	PRAXAIR DIST INC OAM	08/22/2018	\$319.18
	PRAXAIR DIST INC OAM	08/22/2018	\$197.73
	PRAXAIR DISTRIBUTION I	08/22/2018	\$213.51
			\$2,227.17
PAMELA PURSER	RUSSO DUMPSTER SERVICES	07/31/2018	\$900.00
	DRUMS TIRE AND BATTERY SE	08/07/2018	\$131.09
	JAMES RIVER EQUIPMENT-ROC	08/07/2018	\$288.60
	JAMES RIVER EQUIPMENT-ROC	08/09/2018	\$71.05
	JAMES RIVER EQUIPMENT-ROC	08/09/2018	\$24.56
	RUSSO DUMPSTER SERVICES	08/10/2018	\$450.00
	RUSSO DUMPSTER SERVICES	08/10/2018	\$400.00
	GRAINGER	08/14/2018	\$958.40
	JAMES RIVER EQUIP ROCK HI	08/20/2018	\$169.32
	RUSSO DUMPSTER SERVICES	08/20/2018	\$450.00
	RUSSO DUMPSTER SERVICES	08/21/2018	\$450.00
	JAMES RIVER EQUIP ROCK HI	08/22/2018	\$376.60
	FARMERS EXCHANGE	08/22/2018	\$64.18
	RUSSO DUMPSTER SERVICES	08/23/2018	\$450.00
			\$5,183.80
PAMELA T VARRASO	MOE'S ONLINE #192	08/12/2018	\$495.80
	5632 Dominos Pizza	08/14/2018	\$54.23
	DUNKIN #341236 Q35	08/14/2018	\$96.92
	CASH CAR RENTAL ROCK HIL	08/14/2018	\$169.10
	CASH CAR RENTAL ROCK HIL	08/14/2018	\$84.55
	LEES FAMOUS RECIPE LLC	08/15/2018	\$232.49
	Ryder Engraving Inc	08/30/2018	\$42.95
			\$1,176.04
PATRICE BRUNEAU	CBI ATLAS.TI	07/31/2018	\$4,200.00
	AMZN Mktp US	08/09/2018	\$377.72
	AMZN MKTP US AMZN.COM/BIL	08/11/2018	\$899.85
		\$5,477.57	
PATRICIA RILEY	AMZN Mktp US	08/02/2018	\$36.89
	AMZN Mktp US	08/03/2018	\$23.99
	AMZN MKTP US AMZN.COM/BIL	08/05/2018	\$18.99
	THE HOME DEPOT #1114	08/06/2018	\$63.91
	SAMSClub #6236	08/13/2018	\$111.38
	CDG-PAW LLC	08/13/2018	\$327.17
	ESCAPEKINGS.COM	08/15/2018	\$214.50
	ESCAPEKINGS.COM	08/15/2018	\$214.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATRICIA RILEY	ESCAPEKINGS.COM	08/15/2018	\$214.50	
	SQ PELICAN'S SNOBA	08/16/2018	\$80.00	
	WAL-MART #6962	08/16/2018	\$67.79	
	5630 Dominos Pizza	08/22/2018	\$43.60	
	WM SUPERCENTER #4593	08/23/2018	\$37.88	
	SAMSClub #6236	08/26/2018	\$20.03	
	WINTHROP UNIV BOOKSTORE	08/25/2018	\$107.71	
	DOLLAR TREE	08/26/2018	\$23.54	
	FOOD LION #1590	08/26/2018	\$71.30	
			\$1,677.68	
PAULA GAROFALO	NATIONAL ASSOCIATION FOR	08/10/2018	\$300.00	
			\$300.00	
PENNY COTTER	CDG-PAW LLC	08/01/2018	\$415.40	
	CDG-PAW LLC	08/02/2018	\$311.70	
	CASH CAR RENTAL ROCK HIL	08/02/2018	\$52.45	
	STAPLS7201360556002001	08/02/2018	\$31.22	
	YONEX USA	08/03/2018	\$507.06	
	WSG WILSON SPTG GDS	08/09/2018	\$3,074.40	
	CASH CAR RENTAL ROCK HIL	08/10/2018	\$52.45	
	CASH CAR RENTAL ROCK HIL	08/14/2018	\$48.99	
	THE LINKS AT WATERFORD	08/15/2018	\$500.00	
	IN GOLF IQ	08/16/2018	\$2,000.00	
	CASH CAR RENTAL ROCK HIL	08/16/2018	\$10.63	
	STAPLS7202879830000001	08/18/2018	\$61.23	
	INTERCOLLEGIATE TENNIS	08/23/2018	\$550.00	
	DELTA AIR 0062337242429	08/23/2018	\$432.10	
	UTR PREMIUM+ ANNUAL	08/26/2018	\$90.00	
	BABOLAT VS NORTH AMERICA	08/24/2018	\$546.94	
	DELTA AIR 0062337242430	08/23/2018	\$432.10	
	ALPHAGRAPHICS	08/28/2018	\$174.07	
	STAPLS7203416935000001	08/28/2018	\$57.77	
	CDG-PAW LLC	08/29/2018	\$1,009.50	
	STAPLS7203484771000002	08/29/2018	\$4.91	
	TENNIS WAREHOUSE, RACQUE	08/29/2018	\$39.96	
	CDG-PAW LLC	08/29/2018	\$414.50	
	SOLINCO LLC	08/31/2018	\$333.98	
	CDG-PAW LLC	08/30/2018	\$1,172.56	
				\$12,323.92
	RACHEL GLOVER	AMZN MKTP US AMZN.COM/BIL	08/02/2018	\$20.37
Amazon.com		08/05/2018	\$355.98	
STAPLS7201994288000001		08/03/2018	\$42.55	
STAPLS7202134085000001		08/07/2018	\$306.13	
STAPLS7202134176000001		08/07/2018	\$673.48	
AMAZON.COM AMZN.COM/BILL		08/12/2018	\$188.10	
AMZN MktP US		08/14/2018	\$540.18	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
RACHEL GLOVER	SOUTH CAROLINA ASSOC	08/13/2018	\$155.00	
	VZWRLSS MY VZ VB P	08/14/2018	\$27.68	
	NEUSTAR/NEULEVEL, INC.	08/13/2018	\$357.00	
	RASIXCC INC	08/14/2018	\$74.14	
	AMZN Mktp US	08/16/2018	\$23.50	
	MANAGEDPRINT	08/15/2018	\$305.34	
	SPIRIT COMMUNICATIONS EB	08/19/2018	\$506.63	
	JetBrains Americas INC	08/15/2018	\$649.00	
	SPIRIT COMMUNICATIONS EB	08/19/2018	\$317.87	
	VZWRLSS APOCC VISB	08/17/2018	\$3,126.69	
	AMZN Mktp US	08/21/2018	\$29.94	
	FACTORYOUTLETSTORE LLC	08/20/2018	\$144.95	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$33.89	
	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$331.00	
	STAPLS7203007283000001	08/21/2018	\$14.72	
	AMZN MKTP US AMZN.COM/BIL	08/22/2018	\$27.98	
	AMZN Mktp US	08/22/2018	\$359.97	
	Amazon.com	08/26/2018	\$467.50	
	AMZN Mktp US	08/26/2018	\$23.97	
	AMZ Atlas Systems	08/24/2018	\$401.87	
	AMZN Mktp US	08/27/2018	\$37.44	
	AMZN Mktp US	08/29/2018	\$78.90	
	AMZN Mktp US	08/29/2018	\$705.00	
	AT&T BILL PAYMENT	08/30/2018	\$350.86	
				\$10,677.63
	RACHEL LAW	STAPLS7203486564000001	08/29/2018	\$21.98
			\$21.98	
RALINDA REGISTER	BRANDPRO	08/06/2018	\$4.00	
	Ryder Engraving Inc	08/07/2018	\$231.25	
	RASIXCC INC	08/07/2018	\$176.96	
	MICHAELS STORES 2723	08/13/2018	\$87.49	
	SIGN TECHNIQUES	08/15/2018	\$61.40	
	STAPLS7202638761000002	08/15/2018	\$17.00	
	SODEXO 229	08/15/2018	\$73.90	
	ROCK HILL MCALISTER'S OI	08/16/2018	\$54.33	
	RASIXCC INC	08/17/2018	\$218.95	
	STAPLS7202865889000002	08/18/2018	\$32.37	
	STAPLS7202865889000001	08/17/2018	\$102.85	
	STAPLS7202866598000001	08/17/2018	\$42.90	
	RASIXCC INC	08/23/2018	\$810.84	
	WINGATE INN	08/24/2018	\$197.58	
	SOUTH CAROLINA PRESS SERV	08/28/2018	\$170.00	
	WINGATE INN	08/27/2018	\$98.79	
	AMZN Mktp US	08/28/2018	\$37.44	
	STAPLS7202638761000003	08/30/2018	\$146.93	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,564.98
RAMONA KUNDL	STAPLS7202177134000002	08/07/2018	\$44.91
	USITT	08/08/2018	\$300.00
	STAPLS7202177134000001	08/08/2018	\$17.11
	TCG	08/09/2018	\$195.00
	NASD	08/16/2018	\$350.00
	PAYPAL FTC CONFER	08/21/2018	\$125.00
	BEST BUY 00008946	08/21/2018	\$64.18
	STAPLS7203359962000001	08/26/2018	\$61.35
	STAPLS7203359962000002	08/28/2018	\$17.11
	SQ FLORIDA THEATRE	08/29/2018	\$60.00
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$123.65
	AMZN MKTP US AMZN.COM/BIL	08/29/2018	\$28.18
	STAPLS7203531162000001	08/30/2018	\$5.56
			\$1,392.05
RANDY GROVES	FERGUSON ENT #123	08/02/2018	\$145.37
	VALLEY PROTEINS INC	08/22/2018	\$295.00
			\$440.37
REBECCA BERBERICH	THE HOME DEPOT #1114	08/01/2018	\$23.08
	OFFICE DEPOT #342	08/01/2018	\$14.31
	STAPLS7201900610000001	08/02/2018	\$99.79
	HARBOR FREIGHT TOOLS 563	08/07/2018	\$14.96
	INMARSAT SOLUTIONS (US	08/06/2018	\$50.93
	AUTOZONE #1017	08/09/2018	\$10.69
	WAL-MART #6962	08/09/2018	\$57.98
	COMPORIUM-RHTC	08/09/2018	\$5.30
	STAPLS7202654846000001	08/15/2018	\$7.75
	RIVERVIEW MEDICAL CENTER	08/17/2018	\$345.00
	STAPLS7202930713000001	08/18/2018	\$210.51
	STAPLS7203087853000001	08/23/2018	\$40.10
	STAPLS7203254918000003	08/24/2018	\$17.43
	STAPLS7203254918000002	08/24/2018	\$29.70
	STAPLS7203254918000001	08/24/2018	\$10.83
	COMPORIUM-RHTC	08/27/2018	\$51.75
	CDG-PAW LLC	08/27/2018	\$88.28
	RADIO COMMUNICATIONS SVC	08/27/2018	\$475.00
	STAPLS7203566459000002	08/30/2018	\$15.17
	STAPLS7203566459000001	08/30/2018	\$108.08
			\$1,676.64
RENAE MYLES	NCAA GENERAL	07/31/2018	\$1,800.00
	D1TICKER	07/31/2018	\$250.00
	D1TICKER	07/31/2018	\$250.00
	AMERICAN AIR0012103113124	07/31/2018	\$124.20
	UNITED 0162410765634	08/01/2018	\$122.70
	BB THE ALLIANCE	08/06/2018	\$1,200.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENAE MYLES	SDI NFCAEvents	08/09/2018	\$49.00
	PRICELINE HOTEL ROOMS	08/19/2018	\$167.04
	ADOBE ACROPRO SUBS	08/23/2018	\$14.99
	AMERICAN AIR0012308290466	08/29/2018	\$690.91
			\$4,668.84
RHETT HERRON	LOWES #00416	08/14/2018	\$240.22
	FARMERS EXCHANGE	08/16/2018	\$64.93
	JP PARK WAYSIDE VDYKES	08/25/2018	\$897.06
			\$1,202.21
RICHARD PARRISH	MAC PAPERS	07/16/2018	\$54.49
	MAC PAPERS	07/31/2018	\$609.90
	MAC PAPERS	07/30/2018	\$361.04
	MAC PAPERS	07/12/2018	\$108.99
	THE BRADEN-SUTHPIN INK	07/31/2018	\$47.44
	MAC PAPERS	07/23/2018	\$127.33
	MAC PAPERS	07/06/2018	\$373.00
	MAC PAPERS	08/08/2018	\$335.16
	MAC PAPERS	08/10/2018	\$930.35
	MAC PAPERS	08/13/2018	\$329.93
	MAC PAPERS	08/14/2018	\$336.95
	MAC PAPERS	08/21/2018	\$319.57
	FREEDOM PAPER	08/20/2018	\$302.00
	MAC PAPERS	08/15/2018	\$32.21
	MAC PAPERS	08/23/2018	\$345.00
	MAC PAPERS	08/30/2018	\$646.86
ROBERTA DANIELS	LOWES #00416	07/31/2018	\$24.03
	AMZN Mktp US	08/02/2018	\$24.00
	AMZN MKTP US AMZN.COM/BIL	08/03/2018	\$27.25
	ALBERT BROADCAST SERVICE	08/08/2018	\$512.50
	STAPLS7202745546000001	08/16/2018	\$219.77
	SECURENET SYSTEMS INC.	08/20/2018	\$49.50
	Assoc Press Managing Edit	08/20/2018	\$85.00
	STAPLS7203111343000003	08/23/2018	\$63.10
	WIX.COM 296450281	08/29/2018	\$168.00
	WIX.COM 296451011	08/29/2018	\$9.90
			\$1,183.05
ROBIN LAMMI	ANASPEC	08/22/2018	\$1,289.00
			\$1,289.00
ROBIN WHITE	GRAINGER	08/01/2018	\$151.15
	THE HOME DEPOT #1114	08/01/2018	\$4.14
	THE HOME DEPOT #1114	08/02/2018	\$41.90
	BEARING DIST ROCK HILL	08/03/2018	\$78.55
	THE HOME DEPOT #1114	08/03/2018	\$28.49
	INDUSTRIALAIRPOWER	08/16/2018	\$388.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$692.93
RONDA COLLINS	STAPLS7203583186000002	08/30/2018	\$7.54
	STAPLS7203583186000001	08/30/2018	\$294.25
			\$301.79
ROSE GRAY	STAPLS7201248863002001	08/02/2018	\$9.73
	STAPLS7201940259000003	08/02/2018	\$117.61
	STAPLS7201940259000002	08/02/2018	\$31.88
	STAPLS7201940259000001	08/03/2018	\$32.09
	STAPLS7202565314000001	08/15/2018	\$297.28
	VZWRLSS APOCC VISB	08/17/2018	\$76.14
	STAPLS7203153722000001	08/23/2018	\$181.89
	H & H PUBLISHING CO INC	08/25/2018	\$324.50
	CPP INC/ MBTIONLINE CPP	08/25/2018	\$746.25
	STAPLES 00111211	08/24/2018	\$1,498.00
			\$3,315.37
ROSEMARIE AGOSTO	WALMART.COM	08/08/2018	\$23.03
	SCHOOLIZON	08/08/2018	\$194.95
	STAPLES 00111211	08/11/2018	\$64.49
	WM SUPERCENTER #1030	08/11/2018	\$78.56
	THE HOME DEPOT #8913	08/14/2018	\$8.36
			\$369.39
ROSIE HOPKINS CAMPBELL	ESIGNS.COM	08/09/2018	\$42.70
	FOOD LION #2537	08/17/2018	\$28.46
	NORTHERN TOOL EQUIP-SC	08/20/2018	\$96.29
			\$167.45
SCOTT BLACKMON	BROWN & MORRISON LTD	08/17/2018	\$1,532.24
	INTERSTATE SOLUTIONS	08/28/2018	\$2,123.42
			\$3,655.66
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	08/16/2018	\$349.92
			\$349.92
SCOTT WERTS	WAL-MART #4593	07/31/2018	\$2.93
	AMERICAN GEO UNION	07/30/2018	\$40.00
	THE HOME DEPOT #1114	07/31/2018	\$12.95
	CHURCHILL HOME BLDG CNTRE	08/02/2018	\$8.00
			\$63.88
SHARDAE NELSON	AMAZON.COM AMZN.COM/BILL	08/09/2018	\$153.93
	AMZN MKTP US AMZN.COM/BIL	08/25/2018	\$27.99
			\$181.92
SHAUN CASSIDY	THE HOME DEPOT 1114	08/26/2018	\$91.81
	PRAXAIR DIST INC OAM	08/28/2018	\$972.10
	THE HOME DEPOT #1114	08/29/2018	\$22.10
	THE HOME DEPOT #1114	08/29/2018	\$188.51
	PENNSYLVANIA STEEL CO	08/30/2018	\$99.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,374.42
SHAYNA FOXWORTH	WAL-MART #6962	08/28/2018	\$34.48
			\$34.48
SHEENA BRANCH	IN GALAXY DIGITAL LLC	08/08/2018	\$3,000.00
	CPP / MBTI	08/08/2018	\$208.65
	GALLUP INC	08/09/2018	\$12.83
	LINKEDIN-418 1365193	08/10/2018	\$59.99
	CHARLOTTE CHAMBER	08/16/2018	\$3,367.55
	5632 Dominos Pizza	08/17/2018	\$65.81
	Ryder Engraving Inc	08/22/2018	\$77.25
	NATIONAL ASSOC OF COLLEGE	08/22/2018	\$630.00
	ACUITYSCHEDULING.COM	08/25/2018	\$19.00
			\$7,441.08
SHERELL M FULLER	US NATIONAL WHITEWATER	08/02/2018	\$1,390.23
	CDG-PAW LLC	08/14/2018	\$286.87
	US NATIONAL WHITEWATER	08/13/2018	\$1,390.24
	CASH CAR RENTAL ROCK HIL	08/17/2018	\$84.55
	WAL-MART #6962	08/19/2018	\$23.02
	CASH CAR RENTAL ROCK HIL	08/17/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/17/2018	\$84.55
	SHELL OIL 12478572006	08/19/2018	\$20.94
	CASH CAR RENTAL ROCK HIL	08/20/2018	\$10.95
	SHELL OIL 12478572006	08/19/2018	\$11.26
	WAL-MART #6962	08/28/2018	\$33.62
			\$3,420.78
SIBBIE LOWERY	SIGNS BY TOMORROW	08/14/2018	\$21.82
			\$21.82
SPENCER SMITH	CDG-PAW LLC	08/06/2018	\$202.50
	CASH CAR RENTAL ROCK HIL	08/07/2018	\$85.55
	CASH CAR RENTAL ROCK HIL	08/07/2018	\$85.55
	CASH CAR RENTAL ROCK HIL	08/07/2018	\$85.55
	CDG-PAW LLC	08/08/2018	\$701.50
	CASH CAR RENTAL ROCK HIL	08/09/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/09/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/09/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	08/10/2018	\$253.65
	CASH CAR RENTAL ROCK HIL	08/10/2018	\$253.65
	CASH CAR RENTAL ROCK HIL	08/10/2018	\$253.65
	CDG-PAW LLC	08/21/2018	\$52.00
	FASTSIGNS	08/21/2018	\$357.36
			\$2,584.61
STACEY DAVIDSON	ROCK HILL GLASS COMPAN	08/27/2018	\$162.23
	PAYPAL QCZINE FEST	08/28/2018	\$46.00
	DBC BLICK ART MATERIAL	08/31/2018	\$490.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$698.90
STEPHANIE COYLE	ADORAMA INC	08/01/2018	\$224.85
	B&H PHOTO 800-606-6969	08/01/2018	\$791.88
	RASIXCC INC	08/02/2018	\$51.34
	HIGHWATER CLAYS INC	08/02/2018	\$42.85
	B&H PHOTO 800-606-6969	08/03/2018	\$259.88
	KEH	08/03/2018	\$198.00
	STAPLS7201974123000001	08/03/2018	\$28.61
	BESTBUYCOM805557085950	08/13/2018	\$26.74
	DBC BLICK ART MATERIAL	08/14/2018	\$313.81
	SCHAEDLER QUINZEL INC	08/15/2018	\$481.19
	COMBOINK INK TONER	08/16/2018	\$402.62
	STAPLS7202923833000001	08/18/2018	\$306.13
	AMZN MKTP US AMZN.COM/BIL	08/18/2018	\$139.91
	AMERICAN ART CLAY CO	08/22/2018	\$464.30
	AMZN Mktp US	08/21/2018	\$7.91
	AMERICAN AIR0017206898826	08/27/2018	\$427.90
	APL APPLE ONLINE STORE	08/30/2018	\$40.66
	APL APPLE ONLINE STORE	08/30/2018	\$37.40
	APL APPLE ONLINE STORE	08/30/2018	\$52.43
	G-M WOOD/GRAPHICS	08/31/2018	\$272.00
	DBC BLICK ART MATERIAL	08/31/2018	\$936.09
	DBC BLICK ART MATERIAL	08/31/2018	\$457.77
			\$5,964.27
STEVE WORKMAN	ACE BUILDERS HDWE	08/01/2018	\$8.93
	ACE BUILDERS HDWE	08/06/2018	\$7.48
	ACE BUILDERS HDWE	08/14/2018	\$27.80
	ACE BUILDERS HDWE	08/27/2018	\$16.01
			\$60.22
TENISHA POWELL	WAL-MART #5063	08/27/2018	\$77.32
	SSI SCHOOL SPECIALTY	08/30/2018	\$33.05
			\$110.37
THOMAS POLASKI	WINTHROP UNIV BOOKSTORE	08/27/2018	\$197.20
	AMAZON.COM AMZN.COM/BILL	08/29/2018	\$108.79
			\$305.99
THOMAS RIGINOS	WAL-MART #4593	08/27/2018	\$84.32
	TOTAL STRENGTH & SPEED	08/27/2018	\$192.07
	TEXON TOWEL AND SUPPLY	08/28/2018	\$262.31
	DIRECT SUPPLY EQUIPMENT	08/27/2018	\$175.46
			\$714.16
TIFFANY SMATHERS	STAPLS7201832640000001	08/01/2018	\$173.51
	STAPLS7201947744000001	08/03/2018	\$150.36
	STAPLS7201832640002001	08/11/2018	\$173.51
	YOURMEMBER-CAREERS	08/21/2018	\$235.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SMATHERS	University Professional C	08/21/2018	\$550.00
	AESSONLINE.ORG	08/29/2018	\$80.00
			\$1,362.38
TIM HILL	GREVCO INC	08/21/2018	\$1,494.15
	LOWES #00416	08/22/2018	\$27.22
			\$1,521.37
TINA VIRES	STAPLS7202612214000001	08/15/2018	\$251.06
	SAMSClub #6236	08/18/2018	\$46.48
	STAPLS7203344396000001	08/26/2018	\$40.41
	WAL-MART #6962	08/24/2018	\$10.53
	AMZN Mktp US	08/27/2018	\$51.99
			\$400.47
TOM INJAYCHOCK	EB DEVEAUPROTIP WEBIN	08/14/2018	\$97.07
	FOOD LION #2155	08/23/2018	\$5.07
			\$102.14
TOMMY COLLINS	LOWES #00416	08/01/2018	\$127.69
	LOWES #00416	08/08/2018	\$6.42
	LOWES #00416	08/10/2018	\$59.74
			\$193.85
VIRGINIA H TAWSE	CASH CAR RENTAL ROCK HIL	08/06/2018	\$41.22
	CASH CAR RENTAL ROCK HIL	08/08/2018	\$21.25
	STAPLS7202430766000002	08/10/2018	\$7.71
	STAPLS7202430766000001	08/10/2018	\$536.43
	MOE'S ONLINE #192	08/14/2018	\$161.41
	CASH CAR RENTAL ROCK HIL	08/13/2018	\$52.45
	PUBLIX SUPERMARKETS #1485	08/14/2018	\$23.82
	PANERA BREAD #600849	08/14/2018	\$391.76
	SOUTHERN SALADS & SANDWIC	08/14/2018	\$182.00
	ZAXBY'S #37301	08/14/2018	\$77.70
	CHURCHILL NORTHERN STUDIE	08/27/2018	\$4,555.69
	CASH CAR RENTAL ROCK HIL	08/29/2018	\$123.65
			\$6,175.09
	WANDA EBRIGHT	EB 2018 NNER ANNUAL C	08/01/2018
STP&ARTS		08/21/2018	\$85.00
UOM STORE		08/24/2018	\$380.64
			\$815.64
WAYNE FRANCOEUR	ZORO TOOLS INC	07/31/2018	\$72.29
	GRAINGER	08/07/2018	\$105.78
	CES 29	08/07/2018	\$42.78
	PAYPAL JAKE	08/07/2018	\$350.00
	SUPPLYHOUSE.COM	08/09/2018	\$368.95
	SUPPLYHOUSE.COM	08/09/2018	\$1,249.95
	ZORO TOOLS INC	08/11/2018	\$129.30
	Amazon.com	08/13/2018	\$159.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL PEZZ S INC	08/14/2018	\$165.44
	LIGHTINGDIRECT.COM	08/14/2018	\$306.00
	PAYPAL ALWAYS SALE	08/15/2018	\$139.65
	PARTS DR APPLIANCE PAR	08/15/2018	\$763.14
	ZORO TOOLS INC	08/18/2018	\$655.92
	PAYPAL ARUX ONLINE	08/17/2018	\$399.50
	NEWARK US 0000075	08/17/2018	\$57.65
	SUPPLYHOUSE.COM	08/20/2018	\$219.95
	ZORO TOOLS INC	08/23/2018	\$110.03
	PAYPAL GREYSOLU	08/23/2018	\$448.00
	TEDDSKOM	08/23/2018	\$38.61
			\$5,782.37
WESLEY LOVE	CRACKER BARREL #160 ROCK	08/14/2018	\$1,091.34
	HAYNEEDLE	08/15/2018	\$229.59
	THE HOME DEPOT 1114	08/18/2018	\$95.10
	HAYNEEDLE	08/22/2018	\$1,607.13
			\$3,023.16
WESLEY WILES	WILLIAMSON-DICKIE	08/13/2018	\$233.10
	GALLS	08/22/2018	\$632.74
	RACK ROOM SHOES #0020	08/28/2018	\$98.95
			\$964.79
WHITNEY HOUGH	FACEBK S4PZ8H25L2	07/31/2018	\$67.61
	FACEBK W3PZ8H25L2	07/31/2018	\$58.10
	TARGET 00007625	08/19/2018	\$4.25
	TARGET 00013714	08/19/2018	\$6.40
	FEDEX 782511349970	08/29/2018	\$43.60
			\$179.96
WILLIAM DAHLGREN	CDG-PAW LLC	07/31/2018	\$671.84
	THE HOME DEPOT #1114	08/01/2018	\$4.79
	GRAINGER	08/03/2018	\$708.68
	Ryder Engraving Inc	08/07/2018	\$122.05
	WHENTOWORK INC	08/09/2018	\$200.00
	IN ROCK COMMUNICATIONS	08/22/2018	\$525.00
	GRAINGER	08/22/2018	\$157.36
	Ryder Engraving Inc	08/30/2018	\$36.40
			\$2,426.12
WILLIAM STEGALL	DRUMS TIRE AND BATTERY SE	08/22/2018	\$117.70
	SMITH TURF & IRRIGATION D	08/22/2018	\$94.40
	SOUTHWEST LAWN EQUIPMENT	08/25/2018	\$57.49
	DRUMS TIRE AND BATTERY SE	08/24/2018	\$19.95
	JAMES RIVER EQUIP ROCK HI	08/24/2018	\$282.50
	DRUMS TIRE AND BATTERY SE	08/28/2018	\$19.95
	DRUMS TIRE AND BATTERY SE	08/28/2018	\$29.95
			\$621.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIE AIKEN	STAPLS7201821963000001	08/02/2018	\$190.44	
	STAPLS7193814281002001	08/09/2018	\$92.54	
	AMZN Mktp US	08/14/2018	\$1,645.12	
	VWR INTERNATIONAL INC	08/15/2018	\$59.77	
	VWR INTERNATIONAL INC	08/15/2018	\$18.39	
	VWR INTERNATIONAL INC	08/15/2018	\$78.63	
	VWR INTERNATIONAL INC	08/16/2018	\$48.75	
	VWR INTERNATIONAL INC	08/16/2018	\$91.36	
	TFS FISHERSCI ECOM ATL	08/16/2018	\$1,938.00	
	DOVE PRINT SOLUTIONS	08/17/2018	\$90.95	
	WAL-MART #4593	08/24/2018	\$201.10	
	STAPLS7203391086000002	08/28/2018	\$38.48	
	STAPLS7203391086000001	08/28/2018	\$21.12	
	DOVE PRINT SOLUTIONS	08/28/2018	\$192.60	
	TFS FISHERSCI ECOM ATL	08/28/2018	\$70.90	
	USC TUITION & FEES	08/28/2018	\$400.00	
	USC EMAIL	08/28/2018	\$10.00	
				\$5,188.15
	WINDY THEES	OFFICE DEPOT #1214	08/09/2018	\$256.77
		TEAM EXPRESS INTERNET	08/14/2018	\$163.00
Amazon.com		08/14/2018	\$28.43	
Amazon.com		08/15/2018	\$1,325.92	
RAWLINGS.COM		08/17/2018	\$274.99	
TEAM EXPRESS INTERNET		08/27/2018	\$139.80	
				\$2,188.91
YOSTINA SORIAL	WINTHROP UNIV BOOKSTORE	08/24/2018	\$748.89	
	WINTHROP UNIV BOOKSTORE	08/24/2018	\$1,486.55	
	THE HOME DEPOT #1114	08/28/2018	\$17.89	
			\$2,253.33	

Total for WINTHROP UNIVERSITY: \$386,251.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	JOTFORM INC.	08/16/2018	\$19.00
			\$19.00
ANDRELA RILEY	CHANNING BETE CO AHA	08/14/2018	\$427.50
	AMZN Mktg US	08/22/2018	\$119.00
	CHICK-FIL-A #00835	08/22/2018	\$46.43
	TARGET 00013714	08/30/2018	\$14.65
	USC EMAIL	08/29/2018	\$25.00
			\$632.58
ARTHUR W HENDERSON	EXXONMOBIL 42190025	08/13/2018	\$31.99
	OFFICE DEPOT #342	08/29/2018	\$40.76
			\$72.75
BOBBY GRIFFIN	OREILLY AUTO #1630	07/31/2018	\$29.95
	OREILLY AUTO #1630	07/31/2018	\$72.46
	OREILLY AUTO #1630	07/31/2018	\$11.18
	OREILLY AUTO #1630	07/31/2018	\$9.41
	OREILLY AUTO #1630	08/01/2018	\$99.27
	OREILLY AUTO #1630	08/01/2018	\$25.66
	OREILLY AUTO #1630	08/01/2018	\$38.79
	OREILLY AUTO #1630	08/01/2018	\$51.14
	JTS KIA OF ROCK HILL	08/16/2018	\$111.20
	OREILLY AUTO #1630	08/24/2018	\$36.26
	NORTHERN TOOL EQUIP-SC	08/28/2018	\$40.62
	OREILLY AUTO #1630	08/29/2018	\$6.36
	OREILLY AUTO #1630	08/29/2018	\$8.01
	OREILLY AUTO #1630	08/29/2018	\$25.39
	OREILLY AUTO #1630	08/30/2018	\$9.02
BRYAN L MCDOUGALD	LAWMENS DISTRIBUTION LLC	08/03/2018	\$33.47
	SAMSClub.COM	08/03/2018	\$149.78
	LAWMENS DISTRIBUTION LLC	08/03/2018	\$203.96
	WM SUPERCENTER #585	08/03/2018	\$53.37
	QUICK SHINE	08/13/2018	\$105.00
	QUICK "C" CARWASH	08/13/2018	\$240.00
	FORMS AND SUPPLY - AOPD	08/14/2018	\$118.45
	LAWMENS DISTRIBUTION LLC	08/16/2018	\$107.23
	CDG-PAW LLC	08/17/2018	\$120.00
			\$1,131.26
CAROLINE CANTY	STAPLS7202880925000002	08/17/2018	\$36.26
	STAPLS7202880925000001	08/18/2018	\$1,172.43
	STAPLES 00111211	08/21/2018	\$36.37
			\$1,245.06
CLAUDINE JONES	POCKET NURSE ENTERPRISES	08/10/2018	\$983.30
	CAE HEALTHCARE INC	08/13/2018	\$456.52
	STAPLES 00111211	08/13/2018	\$763.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,203.39
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	07/31/2018	\$32.72
	SOUTH CAROLINA ASSOC	08/15/2018	\$195.00
	STAPLS7202932478000001	08/18/2018	\$96.25
	STAPLS7202932478000003	08/18/2018	\$34.44
	STAPLS7202932478000002	08/21/2018	\$14.97
			\$373.38
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	08/06/2018	\$2,020.00
	OFFICEMAX/DEPOT 6777	08/22/2018	\$245.17
	PULMOLAB	08/29/2018	\$88.74
			\$2,353.91
DONNA LAWRENCE	NCS PEARSON CERT	08/13/2018	\$360.00
	30BIRD.COM	08/17/2018	\$339.51
	SC DEPARTMENT OF LABOR, L	08/20/2018	\$250.00
	SAMS CLUB #6236	08/27/2018	\$67.96
	USC EMAIL	08/29/2018	\$25.00
	30BIRD.COM	08/30/2018	\$173.40
			\$1,215.87
EDNA MARTIN	ROBERTS OXYGEN CO BR 00	08/16/2018	\$85.60
	DEXIS	08/20/2018	\$117.61
			\$203.21
EDWARD FRITZ	AMZN Mktp US	08/21/2018	\$5.95
	AMZN Mktp US	08/26/2018	\$145.00
			\$150.95
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	08/17/2018	\$52.43
	SITEONE LANDSCAPE SUPPLY,	08/17/2018	\$263.56
	CAROLINA FRESH FARMS 6	08/20/2018	\$715.00
	LOWES #00416	08/20/2018	\$106.47
	LOWES #00416	08/23/2018	\$81.23
	SITEONE LANDSCAPE SUPPLY,	08/24/2018	\$190.04
	SSC-ROCK HILL SERV	08/27/2018	\$12.51
	SITEONE LANDSCAPE SUPPLY,	08/28/2018	\$74.19
	SITEONE LANDSCAPE SUPPLY,	08/29/2018	\$267.69
			\$1,763.12
EDWARD T MOORE JR	FERGUSON ENT #123	08/24/2018	\$46.81
	FEDEX 920296992926	08/24/2018	\$1.81
	FEDEX 782449218936	08/24/2018	\$8.95
			\$57.57
ERINNAE CLINE	Amazon.com	08/21/2018	\$70.49
	AMZN Mktp US	08/21/2018	\$256.71
			\$327.20
GEORGE MAXIE	UNITED REFRIG INC 491	08/10/2018	\$18.43
	CONTROL STOP, LLC	08/14/2018	\$451.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	UNITED REFRIG INC 491	08/29/2018	\$157.89
	CONTROL STOP, LLC	08/28/2018	\$95.10
			\$722.69
JACQUELINE WALTERS	AMZN MKTP US AMZN.COM/BIL	08/21/2018	\$20.48
	ASRT	08/22/2018	\$770.00
			\$790.48
JAMES REEVES	GRAINGER	07/31/2018	\$265.45
	GRAINGER	07/30/2018	\$15.28
	GRAINGER	07/31/2018	\$12.94
	CLOCKPARTS.COM	07/31/2018	\$521.86
	STAPLES DIRECT	08/01/2018	\$96.88
	GRAINGER	08/01/2018	\$130.79
	GRAINGER	08/02/2018	\$64.07
	STAPLES DIRECT	08/03/2018	\$431.29
	GALLS	08/11/2018	\$130.93
	CE SOUTHEAST ROCK HILL	08/10/2018	\$423.14
	FACTORY DIRECT HAR	08/10/2018	\$123.24
	GRAINGER	08/16/2018	\$42.72
	AMERICAN LOCKSETS	08/20/2018	\$391.32
	GRAINGER	08/22/2018	\$16.50
	GRAINGER	08/22/2018	\$284.82
	CE SOUTHEAST ROCK HILL	08/22/2018	\$649.83
	WM SUPERCENTER #585	08/23/2018	\$11.60
	PILOT 00007146	08/23/2018	\$29.95
	IT-STRAPS-ON INC	08/28/2018	\$461.19
			\$4,103.80
JAMEY ABERCROMBIE	GATEWAY SUPPLY COMPANY	07/31/2018	\$163.30
	WHATEVER IT TAKES TRANS	08/07/2018	\$389.23
	DIVERSIFIED RECYCLING	08/07/2018	\$44.00
	WHATEVER IT TAKES TRANS	08/08/2018	\$26.08
	WHATEVER IT TAKES TRANS	08/08/2018	\$18.18
	CARQUEST 1342	08/09/2018	\$9.41
	WHATEVER IT TAKES TRANS	08/15/2018	\$51.57
	WHATEVER IT TAKES TRANS	08/14/2018	\$205.82
	CARQUEST 1342	08/21/2018	\$41.41
	OREILLY AUTO #1630	08/21/2018	\$92.83
	CARQUEST 1342	08/21/2018	\$81.28
	OREILLY AUTO #1630	08/21/2018	\$15.40
	CARQUEST 1342	08/21/2018	\$244.54
	HERITAGE CRYSTAL CLEAN	08/21/2018	\$1,358.13
	WHATEVER IT TAKES TRANS	08/22/2018	\$417.15
	CARQUEST 1342	08/22/2018	\$16.94
	WHATEVER IT TAKES TRANS	08/23/2018	\$10.44
	OREILLY AUTO #1630	08/23/2018	\$23.53
	OREILLY AUTO #1630	08/30/2018	\$23.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO #1630	08/30/2018	\$39.35
			\$3,272.11
JAMIE DEASON	DOLLAR TREE	08/16/2018	\$6.42
			\$6.42
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	08/16/2018	\$147.05
	ALLIED ELECTRONICS INC	08/17/2018	\$75.67
	AUTOMATIONDIRECT.COM	08/23/2018	\$18.68
	ALLIED ELECTRONICS INC	08/31/2018	\$86.53
			\$327.93
JEFFREY BUCHKO	TRACTOR SUPPLY CO #1743	07/31/2018	\$142.39
	BOBCAT OF CHARLOTTE-	08/02/2018	\$257.56
	Amazon Prime	08/06/2018	\$6.94
	AMERICAN SAFETY COUNCIL	08/14/2018	\$179.00
	ALTEC INDUSTRIES	08/16/2018	\$604.46
	QT 1012 97010128	08/16/2018	\$25.13
			\$1,215.48
JEFFREY L BALLARD	AIRGAS SOUTH	08/01/2018	\$39.56
	AIRGAS SOUTH	08/06/2018	\$336.65
	LOWES #01776	08/09/2018	\$72.83
	AIRGAS SOUTH	08/13/2018	\$62.88
	STAPLES 00111211	08/13/2018	\$56.64
	AIRGAS SOUTH	08/15/2018	\$295.65
	AIRGAS SOUTH	08/20/2018	\$426.52
	AIRGAS SOUTH	08/23/2018	\$218.88
	RICHBURG SUPPLY CO	08/24/2018	\$1,193.32
AIRGAS SOUTH	08/29/2018	\$18.01	
			\$2,720.94
JEFFREY WADE	METROLINA COMPUTER	07/31/2018	\$144.93
	MXTOOLBOX	08/03/2018	\$20.00
	BEST BUY 00008946	08/07/2018	\$80.22
	BEST BUY 00008946	08/10/2018	\$192.59
	DNH GODADDY.COM	08/15/2018	\$249.99
	DRI FARONICS	08/17/2018	\$1,000.00
			\$1,687.73
JENNIFER MORGAN	WM SUPERCENTER #585	08/12/2018	\$219.07
	HARBOR FREIGHT TOOLS 563	08/18/2018	\$36.74
			\$255.81
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	08/08/2018	\$502.22
	STAPLS7203053349000001	08/23/2018	\$203.51
	ATHENS PAPER CHARLOTTE	08/24/2018	\$407.45
			\$1,113.18
JOANN KELLY	STAPLS7202769603000001	08/16/2018	\$212.72
	STAPLS7202770799000001	08/16/2018	\$137.47
	CAROLINA BIOLOGIC SUPPLY	08/17/2018	\$33.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FORMS AND SUPPLY - AOPD	08/17/2018	\$69.02
	STAPLS7203234803000001	08/24/2018	\$61.80
	FORMS AND SUPPLY - AOPD	08/24/2018	\$23.01
	VWR INTERNATIONAL INC	08/29/2018	\$27.70
	CAROLINA BIOLOGIC SUPPLY	08/29/2018	\$28.20
	CAROLINA BIOLOGIC SUPPLY	08/30/2018	\$103.60
	CAROLINA BIOLOGIC SUPPLY	08/30/2018	\$33.31
JOHN HAYES	N A E Y C SALES	08/14/2018	\$650.00
			\$650.00
JOHN SHEPPA	LOWES #00416	08/07/2018	\$38.13
	LOWES #00416	08/17/2018	\$85.17
			\$123.30
JOSHUS MOROZ	CE SOUTHEAST ROCK HILL	08/03/2018	\$1,785.97
	HOFFMAN & HOFFMAN INC	08/08/2018	\$1,104.24
	CE SOUTHEAST ROCK HILL	08/09/2018	\$797.69
	UNITED REFRIG INC 491	08/27/2018	\$16.14
			\$3,704.04
KERRI MCGUIRE	CollegeBoard Products	08/09/2018	\$1,850.00
			\$1,850.00
LISA M TROOP	JIMMY JOHNS - 1777	08/14/2018	\$165.68
	STAPLES 00111211	08/20/2018	\$10.69
			\$176.37
LOWANNA TURNER	CITY OF ROCK HILL	08/04/2018	\$1,017.84
	CITY OF ROCK HILL	08/04/2018	\$4,349.67
	CITY OF ROCK HILL	08/04/2018	\$1,307.05
	CITY OF ROCK HILL	08/04/2018	\$28.30
	CITY OF ROCK HILL	08/04/2018	\$807.52
	CITY OF ROCK HILL	08/04/2018	\$254.41
	SPEEDPAY:DUKE-ENERGY	08/04/2018	\$4,502.01
	CITY OF ROCK HILL	08/04/2018	\$221.61
	CITY OF ROCK HILL	08/04/2018	\$1,601.91
	CITY OF ROCK HILL	08/04/2018	\$170.71
	CITY OF ROCK HILL	08/04/2018	\$27,523.26
	CITY OF ROCK HILL	08/04/2018	\$23.72
	CITY OF ROCK HILL	08/04/2018	\$12,902.65
	CITY OF ROCK HILL	08/04/2018	\$7,627.16
	CITY OF ROCK HILL	08/04/2018	\$112.44
	CITY OF ROCK HILL	08/04/2018	\$94.78
	CITY OF ROCK HILL	08/04/2018	\$63.30
	CITY OF ROCK HILL	08/04/2018	\$1,145.26
	CITY OF ROCK HILL	08/11/2018	\$810.65
	CITY OF ROCK HILL	08/11/2018	\$474.94
	CITY OF ROCK HILL	08/11/2018	\$13.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
LOWANNA TURNER	CITY OF ROCK HILL	08/11/2018	\$14,314.81	
	CITY OF ROCK HILL	08/11/2018	\$47.99	
	COMPORIUM-FMTC	08/14/2018	\$38.82	
	COMPORIUM-FMTC	08/14/2018	\$410.01	
	COMPORIUM-RHTC	08/14/2018	\$16,823.78	
	TRUVISTA COMMUNICATIONS	08/14/2018	\$1,299.68	
	SPEEDPAY:DUKE-ENERGY	08/15/2018	\$404.80	
	CHESTER CO NATURAL GAS	08/14/2018	\$41.33	
	TRUVISTA COMMUNICATIONS	08/14/2018	\$324.86	
	SPEEDPAY:DUKE-ENERGY	08/15/2018	\$420.94	
	SCDOR DORWAY	08/17/2018	\$1,055.99	
	COMPORIUM-RHTC IVR	08/22/2018	\$32.39	
	COMPORIUM-RHTC IVR	08/22/2018	\$2,455.74	
	COMPORIUM-RHTC IVR	08/22/2018	\$250.06	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$420.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$222.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$2,184.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$1,216.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$272.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$255.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$17.14	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$308.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$84.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$252.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$3,801.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$1,523.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$553.00	
	YORK COUNTY NATURAL GAS A	08/27/2018	\$3,796.00	
				\$117,876.68
	LOWANNA YOUNG TURNER	AMZN Mktp US	08/03/2018	\$9.94
FORMS AND SUPPLY - AOPD		08/28/2018	\$14.47	
			\$24.41	
LYDIA HALL MOORE	ACADEMY SPORTS #137	08/03/2018	\$42.79	
	SAMSClub #6236	08/03/2018	\$50.27	
	Claim ADJ/DOMINO'S 5632	08/07/2018	\$10.00	
	WPY South Carolina Women	08/09/2018	\$70.00	
	WPY South Carolina Women	08/17/2018	\$35.00	
			\$208.06	
MELANIE JONES	PRINTLINK	08/07/2018	\$444.93	
	BEST BUY 00002626	08/08/2018	\$1,307.35	
	DISPLAYS2GO	08/15/2018	\$1,018.40	
	HOBBY LOBBY #383	08/16/2018	\$17.08	
	CASE	08/23/2018	\$149.00	
	SQ YORK COUNTY FASHION W	08/29/2018	\$250.00	
			\$3,186.76	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	WM SUPERCENTER #585	08/09/2018	\$7.22
	WAL-MART #0585	08/09/2018	\$19.20
	STAPLS7202933315000001	08/18/2018	\$179.59
	STAPLS7202933315000002	08/21/2018	\$16.04
	THE ATLANTA DENTAL SUPPLY	08/27/2018	\$48.11
	STAPLS7203458705000002	08/29/2018	\$2.41
	STAPLS7203458705000001	08/29/2018	\$55.45
	GROVE MEDICAL, INC.	08/30/2018	\$12.36
	GROVE MEDICAL, INC.	08/30/2018	\$45.72
			\$386.10
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	07/31/2018	\$61.28
	OREILLY AUTO #1630	07/31/2018	\$45.87
	OREILLY AUTO #1630	08/01/2018	\$11.18
	OREILLY AUTO #1630	08/17/2018	\$36.36
	OREILLY AUTO #1630	08/24/2018	\$30.69
	OREILLY AUTO #1630	08/24/2018	\$59.89
	OREILLY AUTO #1630	08/28/2018	\$5.34
	OREILLY AUTO #1630	08/28/2018	\$15.32
	OREILLY AUTO #1630	08/29/2018	\$254.49
MICHAEL MCCLAIN	STAPLES 00111211	08/06/2018	\$15.50
	GRAINGER	08/07/2018	\$742.58
	SIGNS BY TOMORROW	08/08/2018	\$26.75
	PENNSYLVANIA STEEL CO	08/08/2018	\$974.14
	LOWES #00416	08/16/2018	\$33.08
	MSC	08/24/2018	\$238.17
	TRAVERS TOOL CO	08/22/2018	\$295.70
MICHAEL ROBERTS	SHERWIN WILLIAMS 702582	07/31/2018	\$103.23
	SSC-ROCK HILL SERV	08/20/2018	\$23.25
	LOWES #00416	08/20/2018	\$53.33
			\$179.81
MICHAEL RUSSOW	CDG-PAW LLC	08/10/2018	\$389.75
	FEDEXOFFICE 00017988	08/17/2018	\$146.62
	FASTSIGNS	08/21/2018	\$176.55
			\$712.92
MICHELLE GAGAN	MEDIALAB	08/22/2018	\$1,185.00
	HENRY SCHEIN	08/23/2018	\$1,264.92
	LIMBSTHINGSUS	08/23/2018	\$136.74
	IN NAACLS	08/23/2018	\$2,214.00
	POCKET NURSE ENTERPRISES	08/24/2018	\$72.00
	TFS FISHERSCI ECOM ATL	08/25/2018	\$66.12
	HENRY SCHEIN	08/22/2018	\$33.21
	STAPLS7203297094000001	08/26/2018	\$192.39
	TFS FISHERSCI ECOM ATL	08/28/2018	\$205.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	HENRY SCHEIN	08/30/2018	\$113.10
			\$5,482.94
NIKITA L BAXTER	BARGAIN BALLOONS	08/10/2018	\$221.52
	SAMS CLUB #6236	08/14/2018	\$123.72
	SQ KONA-ICE OF CEN	08/22/2018	\$400.00
	JACKSONS KITCHEN	08/29/2018	\$877.45
	OFFICE DEPOT #342	08/29/2018	\$125.06
			\$1,747.75
OLIVIA WILLIFORD	BEST BUY 00008946	08/03/2018	\$26.74
	Amazon.com	08/07/2018	\$31.02
	BEST BUY 00008946	08/14/2018	\$106.97
			\$164.73
PATRICIA HOVIS	STAPLES 00111211	08/22/2018	\$151.87
			\$151.87
PATRICK KENNEDY	LOWES #00416	08/14/2018	\$294.68
	NILFISK ADVANCE	08/16/2018	\$193.75
	INTERSTATE SOLUTIONS	08/22/2018	\$1,301.98
			\$1,790.41
PAUL SHAFFER	CES 29	08/01/2018	\$173.88
	GRAYBAR ELECTRIC COMPANY	08/02/2018	\$126.15
	GRAYBAR ELECTRIC	08/02/2018	\$44.26
	GRAYBAR ELECTRIC	08/02/2018	\$92.38
	GRAYBAR ELECTRIC COMPANY	08/03/2018	\$130.58
	CES 29	08/07/2018	\$326.06
	CES 29	08/07/2018	\$284.59
	GRAYBAR ELECTRIC COMPANY	08/11/2018	\$131.10
	GRAYBAR ELECTRIC COMPANY	08/11/2018	\$12.22
	GRAYBAR ELECTRIC COMPANY	08/14/2018	\$46.61
	GRAYBAR ELECTRIC COMPANY	08/14/2018	\$1,745.73
	GRAYBAR ELECTRIC COMPANY	08/15/2018	\$296.65
	GRAYBAR ELECTRIC COMPANY	08/15/2018	\$6.92
	LOWES #00416	08/16/2018	\$57.78
	CES 29	08/17/2018	\$383.17
	GRAYBAR ELECTRIC COMPANY	08/21/2018	\$376.69
	GRAYBAR ELECTRIC COMPANY	08/23/2018	\$19.15
	GRAYBAR ELECTRIC COMPANY	08/23/2018	\$9.97
	GRAINGER	08/29/2018	\$42.50
	LOWES #00416	08/29/2018	\$4.47
	GRAINGER	08/29/2018	\$64.50
			\$4,375.36
	PHYLLIS HEFNEY	OFFICE DEPOT #1214	08/22/2018
TCD GALE		08/23/2018	\$200.00
AMER LIB ASSOC-IMIS		08/22/2018	\$175.00
OFFICE DEPOT #1214		08/22/2018	\$99.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS HEFNEY	DEMCO INC	08/27/2018	\$1,320.86
			\$2,028.71
RANDY ROSE	LOWES #00416	08/14/2018	\$13.78
	PPG PAINTS 9245	08/20/2018	\$78.30
	BEARING DIST ROCK HILL	08/20/2018	\$33.38
	SHERWIN WILLIAMS 702582	08/29/2018	\$166.74
			\$292.20
RICHARD CHILDERS	STAPLES 00111211	08/13/2018	\$237.21
	WM SUPERCENTER #585	08/17/2018	\$32.57
	LOWES #00416	08/24/2018	\$436.87
	LOWES #00416	08/29/2018	\$49.13
	LOWES #00416	08/29/2018	\$179.61
			\$935.39
RICHARD R PARTRIDGE	SANS INSTITUTE	08/21/2018	\$3,000.00
			\$3,000.00
ROSS ELLIOTT	LOWES #00416	08/20/2018	\$26.72
	CE SOUTHEAST ROCK HILL	08/21/2018	\$1,530.38
			\$1,557.10
SANDRA FARLEY	IN COMMISSION ON ACCRED	08/06/2018	\$550.00
			\$550.00
SHAHRAM MAZHARI	STAPLES 00111211	07/30/2018	\$89.82
			\$89.82
SHANNON SIMPSON	STAPLS7202965135000001	08/21/2018	\$52.42
	STAPLS7202965135000002	08/21/2018	\$380.16
	STAPLS7202965135000004	08/23/2018	\$4.48
	STAPLS7202965135002001	08/23/2018	\$19.77
			\$456.83
SHARON M GROOMS	NATIONAL ASSOCIATION FOR	07/30/2018	\$150.00
	STAPLS7202382399000002	08/09/2018	\$7.37
	STAPLS7202382399000001	08/09/2018	\$112.81
	NATURE-WATCH	08/17/2018	\$285.45
	STAPLES 00111211	08/23/2018	\$37.43
			\$593.06
SHELLY MYERS	FORMS AND SUPPLY - AOPD	08/23/2018	\$6.30
			\$6.30
SHELLY WOODWARD	CAROLINA OFFICE SOLUTIONS	08/28/2018	\$6,500.00
			\$6,500.00
SONIA YOUNG	USC EMAIL	08/07/2018	\$159.00
	LANCASTER COUNTY CHAMBER-	08/16/2018	\$30.00
	SC CHAMBER OF COMMERCE	08/16/2018	\$750.00
			\$939.00
STACY SCOTT	SAMSCLUB #6236	08/17/2018	\$43.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$43.92
STEVE MCARTHUR	PUBLIX SUPERMARKETS #1482	08/16/2018	\$68.55
	GRAYBAR ELECTRIC	08/23/2018	\$15.11
			\$83.66
TAKISHAWA WOODWARD	STAPLS7202081107000001	08/04/2018	\$61.30
	STAPLS7202081107000002	08/04/2018	\$43.86
	Mead Direct Response, Inc	08/08/2018	\$59.94
	FORMS AND SUPPLY - AOPD	08/13/2018	\$58.94
	EIG CONSTANTCONTACT.COM	08/23/2018	\$101.65
	STAPLS7203052940000001	08/23/2018	\$69.29
	STAPLS7203486317000001	08/29/2018	\$19.55
			\$414.53
TAMMY BLANKENSHIP	J J MARTIN ENTERPRISES	08/10/2018	\$447.73
	QUICK SHINE	08/13/2018	\$105.00
	QUICK SHINE	08/13/2018	\$105.00
	QUICK SHINE	08/14/2018	\$105.00
	QUICK SHINE	08/14/2018	\$105.00
	STAPLS7202995779000001	08/21/2018	\$132.19
	EASYKEYSCOM INC	08/21/2018	\$9.81
	STAPLES 00111211	08/28/2018	\$10.90
			\$1,020.63
TAMMY PATE	FORMS AND SUPPLY - AOPD	08/02/2018	\$64.93
	FORMS AND SUPPLY - AOPD	08/03/2018	\$32.68
	DSS ACHIEVMNTPRODUCTS	08/13/2018	\$412.81
	WM SUPERCENTER #585	08/13/2018	\$51.10
	NO TEARS LEARNING INC	08/13/2018	\$358.62
	DEBRA HARDIN	08/21/2018	\$43.98
	DSS ACHIEVMNTPRODUCTS	08/27/2018	\$294.29
			\$1,258.41
TERESA FAILE	FORMS AND SUPPLY - AOPD	08/15/2018	\$56.77
	FORMS AND SUPPLY - AOPD	08/16/2018	\$40.55
	SQ SCAEOP INC (SOUTH CAR	08/24/2018	\$35.00
	AACRAO	08/23/2018	\$1,004.00
	FORMS AND SUPPLY - AOPD	08/23/2018	\$32.45
	STAPLS7203519258000001	08/29/2018	\$40.09
	Amazon.com	08/29/2018	\$80.72
	FORMS AND SUPPLY - AOPD	08/29/2018	\$376.28
			\$1,665.86
TERRY MOBLEY	STAPLS7202655737000003	08/15/2018	\$29.85
	STAPLS7202655737000002	08/15/2018	\$21.36
	STAPLS7202655737000001	08/15/2018	\$155.14
	FORMS AND SUPPLY - AOPD	08/15/2018	\$211.80
	STAPLES 00111211	08/15/2018	\$26.74
	SP CHRONICLE STORE	08/17/2018	\$179.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	SP CHRONICLE STORE	08/29/2018	\$179.00
			\$802.89
VIRGINIA WEST	PUBLIX SUPERMARKETS #1485	07/31/2018	\$15.98
	STAPLS7203505444000001	08/29/2018	\$197.69
			\$213.67

Total for YORK TECHNICAL COLLEGE: \$197,360.95

Total for STATE: \$15,993,561.49