ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	SLOAN APPLIANCE SERVICE	12/06/2018	$95.00
	JEFFERS-MCGILL APPLIANCE	12/10/2018	$756.92
	LLR-FIRE ACADEMY	12/10/2018	$25.00
	STAPLES 00103911	12/11/2018	$135.94
	SAFE INDUSTRIES	12/14/2018	$477.00
	LOWES #01064	12/18/2018	$68.15
	STAPLES 00103911	12/17/2018	$183.59
	DMI DELL SM BUS	12/29/2018	$1,201.45
	DMI DELL SM BUS	12/29/2018	$60.46
	DMI DELL SM BUS	12/29/2018	$76.42
	DMI DELL SM BUS	12/29/2018	$202.15
			$3,282.08
ANDREW SHEALY	CREGGER COMPANY 30	11/29/2018	$66.31
	UNITED REFRIG BR #U2	12/03/2018	$366.77
	CES 31	12/04/2018	$211.05
	1140 PERRY MANN	12/06/2018	$1,746.42
	GATEWAY SUPPLY COMPANY	12/06/2018	$103.69
	1140 PERRY MANN	12/06/2018	$151.19
	EAST COAST METAL DIST 08	12/10/2018	$102.94
	UNITED REFRIG BR #U2	12/11/2018	$106.96
	GATEWAY SUPPLY COMPANY	12/12/2018	$31.39
	ADVANCED DOOR SYSTEMS	12/17/2018	$1,236.91
			$4,123.63
BERNARD BRAILSFORD	LOWES #01064	12/12/2018	$250.10
	MOMAR, INC	12/19/2018	$1,843.90
			$2,094.00
BRYAN HALL	SPN Yamaha Motor	12/03/2018	$82.06
	CEU SCHOOL	12/04/2018	$225.00
	CEU SCHOOL	12/04/2018	$225.00
	BLANCHARD EQUIPMENT - ST	12/04/2018	$256.76
			$788.82
CARMEN TEFS	STAPLES 00103911	12/11/2018	$158.05
	STAPLES DIRECT	12/12/2018	$24.87
	STAPLES DIRECT	12/18/2018	$103.66
			$286.58
CHRISTY JACOBS	ENVIRONMENTAL DATA RESOU	12/14/2018	$395.00
	AMERICAN AIR0012326665365	12/19/2018	$296.40
	AMERICAN AIR0012326667959	12/19/2018	$376.50
	AMERICAN AIR0012326665364	12/19/2018	$296.40
			$1,364.30
CLYDE BOYER	WP LAW LEXINGTON	11/30/2018	$303.35
	LEXNGTN PRECAST CONC	11/30/2018	$1,814.72
	LOWES #00499	12/03/2018	$68.63
	LOWES #01064	12/06/2018	$19.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	LOVE CHEVROLET 2 QUICK LU	12/06/2018	$374.17
	LEE TRANSPORT EQUIPMENT	12/07/2018	$320.00
	COMPANY WRENCH LEXINGTON	12/07/2018	$16.24
	SOUTHEASTERN PAPER GRO	12/07/2018	$527.97
	KERSHAW CO EXTENSION OFC	12/10/2018	$64.20
	DADE PAPER ATLANTA	12/13/2018	$706.32
	TE BLUFF-FR #0911	12/13/2018	$1,064.46
	AIRGAS SOUTH	12/19/2018	$21.78
	TYLER BROTHERS	12/21/2018	$151.19
			$5,452.12
DARLENE W ERSKINE	CEDAR TERRACE PAPER	12/11/2018	$30.82
	HOMEDEPOT.COM	12/11/2018	$85.59
	EB SOUTHEAST AMP CARI	12/19/2018	$225.00
			$341.41
DARRELL WHITE	LOWES #00528	12/17/2018	$6.39
			$6.39
DARRICK STRICKLAND	GATEWAY SUPPLY COMPANY	12/20/2018	$461.01
	EAST COAST METAL DIST 08	12/21/2018	$2,314.00
			$2,775.01
DEAN PRICE	HITE SAFE & LOCK	12/13/2018	$650.00
	HITE SAFE & LOCK	12/13/2018	$450.00
	DARGANS PLUMBING	12/19/2018	$2,475.00
			$3,575.00
ELIZABETH COPLEY	STAPLES 00103911	12/11/2018	$39.16
			$39.16
ERNESTINE REED	HORSE GARDEN ACE HAR	11/29/2018	$125.00
	GRAINGER	12/11/2018	$152.50
	DADE PAPER ATLANTA	12/12/2018	$1,516.43
	GRAINGER	12/17/2018	$10.40
	GRAINGER	12/17/2018	$130.00
	GRAINGER	12/21/2018	$130.00
			$2,064.33
GINA BARWICK	WM SUPERCENTER #511	12/07/2018	$49.55
	SQ CAROLINA KWIK D	12/13/2018	$2,465.00
			$2,514.55
HEATHER MCPHERSON	GRAINGER	12/06/2018	$79.17
	GRAINGER	12/10/2018	$32.91
	LOWES #00499	12/12/2018	$50.68
	CVS/PHARMACY #04628	12/12/2018	$8.32
	FORMS AND SUPPLY - AOPD	12/18/2018	$52.16
			$223.24
IRA MITCHELL RAY	LOWES #01064	12/03/2018	$77.13
	EYEWASHDIRECT.COM	12/05/2018	$1,582.61

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	TE BLUFF-FR #0911	12/06/2018	$83.43
	LOWES #01064	12/11/2018	$473.06
	CAROLINA POWER EQUIPMENT	12/11/2018	$41.05
	CAROLINA POWER EQUIPMENT	12/11/2018	$200.29
	FORTILINE-COLUMBIA	12/20/2018	$756.00
	TRACTOR SUPPLY #2329	12/21/2018	$19.41
	LOWES #01064	12/21/2018	$48.12
	WATEREE SECURITY AND	12/20/2018	$710.00
	WATEREE DOOR & GATE	12/21/2018	$1,246.00
			$5,237.10
JACK BRADWELL	ATLANTIC COASTAL SUPPLY	11/30/2018	$82.29
	ATLANTIC COASTAL SUPPLY	12/06/2018	$106.05
	ATLANTIC COASTAL SUPPLY	12/07/2018	$1,393.20
	CREGGER COMPANY 30	12/17/2018	$1,232.91
	1140 PERRY MANN	12/18/2018	$1,922.34
	CREGGER COMPANY 1	12/28/2018	$2,480.26
			$7,217.05
JACK KOTCHISH	PAYPAL ACCO BRANDS	11/30/2018	$187.03
	THEPOSTANDCO ONLINE	12/06/2018	$72.00
	MCCLATCHY NEWS DIGITAL	12/07/2018	$49.99
			$309.02
JAMES C HARGIS	WHALEY FOODSERVICE	11/30/2018	$1,838.40
	PPG PAINTS 8165	12/06/2018	$325.95
	PPG PAINTS 8165	12/06/2018	$393.50
	PPG PAINTS 8165	12/06/2018	$222.84
	DARGANS PLUMBING	12/13/2018	$600.00
	PPG PAINTS 8165	12/14/2018	$1,499.26
	UNITED REFRIG BR #U2	12/18/2018	$858.60
			$5,738.55
JAMES O COOK	ACTION TARGETS	11/28/2018	$617.77
			$617.77
JAMIE PRICE	MONROES POWER EQUIPMENT	12/04/2018	$45.88
	CAYCE ACE HARDWARE	12/06/2018	$6.41
	THE KEY SHOP INC	12/10/2018	$16.74
	PYE BARKER - SUMTER	12/18/2018	$269.26
	PYE BARKER - SUMTER	12/18/2018	$700.52
	PYE BARKER - SUMTER	12/18/2018	$173.60
	AERO HARDWARE & SUPPLY	12/20/2018	$223.25
			$1,435.66
JOHN CASCIO	MCELROY SERVICE	12/03/2018	$36.47
	CK SUPPLY 238	12/04/2018	$267.46
	LOWES #02967	12/05/2018	$72.71
	ADVANCED DOOR SYSTEMS	12/04/2018	$2,048.71
	CK SUPPLY 238	12/06/2018	$683.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	THE HARDWARE STORE	12/11/2018	$38.03
	LOWES #02967	12/12/2018	$24.31
	WESTBURY ACE HDWE	12/13/2018	$9.91
	ADVANCED DOOR SYSTEMS	12/13/2018	$678.08
			$3,859.38
JOSEPH J WILSON	OREILLY AUTO #1666	12/05/2018	$181.31
	HORSE GARDEN ACE HAR	12/06/2018	$142.52
	USPS PO 4525400044	12/07/2018	$35.00
	FRASIER TIRE SERVICE	12/10/2018	$1,157.21
	USPS PO 4525400044	12/11/2018	$19.00
	FLINT EQUIP W COLUMBIA	12/12/2018	$674.35
	BLANCHARD MACHINERY	12/12/2018	$176.76
	FLINT EQUIP W COLUMBIA	12/13/2018	$29.35
	FLINT EQUIP W COLUMBIA	12/13/2018	$90.37
	OREILLY AUTO #1666	12/13/2018	$33.30
	NAPA STORE 1015006	12/18/2018	$7.19
	FASTENAL COMPANY01	12/18/2018	$276.26
	SPARROW & KENNEDY TRACTOR	12/19/2018	$46.22
	OREILLY AUTO #1666	12/19/2018	$258.86
	BLANCHARD MACHINERY	12/19/2018	$332.21
	FASTENAL COMPANY01	12/19/2018	$375.41
	BLANCHARD MACHINERY	12/28/2018	$254.88
			$4,090.20
JUDY GILCHRIST	GRAINGER	12/27/2018	$195.79
			$195.79
LINDER HARDY	GRAINGER	12/05/2018	$158.30
	GRAINGER	12/05/2018	$633.74
			$792.04
LOLA M BANKS	FOOD LION #2584	12/04/2018	$58.04
	AMZN Mktp US M29SK0O90	12/14/2018	$31.52
	AMZN Mktp US M09509RV2	12/14/2018	$111.92
	AMZN Mktp US M20H67Z81	12/15/2018	$17.90
	FOOD LION #2584	12/17/2018	$4.01
			$223.39
MATTHEW JACOBS	WALMART.COM 8009666546	11/30/2018	$922.82
	WALMART.COM 8009666546	12/03/2018	$87.36
	STATE CHEMIC STATE CHE	12/07/2018	$1,552.25
	SAMS CLUB #4872	12/07/2018	$178.11
	SQ LADY G CREATION	12/11/2018	$1.08
	ARMYPROPERTY.COM	12/12/2018	$2,158.20
	SOUTHERN LOCK	12/13/2018	$302.44
	FORMS AND SUPPLY - AOPD	12/19/2018	$635.47
	LLBEAN-DIRECT	12/20/2018	$151.20
	ARKANSAS FLAG AND BANN	12/20/2018	$2,336.24

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$8,325.17
NEICY ROBERTS	WM SUPERCENTER #1286	12/03/2018	$61.30
	FORREST & GRANT PHOTO IMA	12/07/2018	$329.38
	PERFECT PRINTING CNP	12/11/2018	$963.90
	SPORTS TROPHIES	12/13/2018	$910.57
	INDESIGN - 104112	12/19/2018	$299.40
	R & S ARMY-NAVY STORE	12/20/2018	$1,108.15
	PERFECT PRINTING CNP	12/19/2018	$259.20
			$3,931.90
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/06/2018	$24.08
	FORMS AND SUPPLY - AOPD	12/06/2018	$474.02
	BATTERIES PLUS - #0693	12/18/2018	$15.39
			$513.49
RAYMOND KELLY	CITY ELECTRIC REPAIR INC	11/30/2018	$104.61
	AMZN Mktp US M00E385M2	12/05/2018	$64.79
	EAST COAST METAL DIST 08	12/05/2018	$65.49
	AMZN Mktp US M04HZ9QA0	12/05/2018	$478.00
	GATEWAY SUPPLY COMPANY	12/06/2018	$27.85
	GIH GLOBALINDUSTRIALEQ	12/07/2018	$624.69
	GRAYBAR ELECTRIC COMPANY	12/06/2018	$744.81
	THE HOME DEPOT 1106	12/05/2018	$294.85
	WILSON EQUIPMENT & OUTDOO	12/11/2018	$306.00
	GRAINGER	12/18/2018	$782.69
	SURPLUS MATERIAL NETWORK	12/18/2018	$240.75
	Amazon.com M29V05AP2	12/19/2018	$707.75
	FERGUSON ENT #27	12/19/2018	$2,158.50
	LOWES #01064	12/19/2018	$51.19
	GRAINGER	12/20/2018	$811.54
	AMZN Mktp US M236I8PS2	12/21/2018	$129.00
			$7,592.51
ROBERT L FAULK	SLED BACKGROUND CHE	11/30/2018	$26.00
	IN INNOVATIVE CREDIT	12/12/2018	$75.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	STAPLES 00103911	12/18/2018	$150.18
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
			$329.18
ROBERT SMITH	SIGNS2GO	12/06/2018	$599.20
	FASTENAL COMPANY01	12/18/2018	$410.39
	FASTENAL COMPANY01	12/18/2018	$379.99
			$1,389.58
RUSSELL SWANN	FORMS AND SUPPLY - AOPD	11/29/2018	$206.59
	FORREST TIRE SERVICE	12/07/2018	$239.40
	Amazon.com M29IR5192	12/19/2018	$152.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$598.39
SEAN DAVIS	ARC SERVICES/TRAINING	12/07/2018	$133.00
	ARC SERVICES/TRAINING	12/07/2018	$76.00
	ARC SERVICES/TRAINING	12/07/2018	$76.00
	ARC SERVICES/TRAINING	12/28/2018	$76.00
			$361.00
SHAWN ZIMMERMAN	SHI INTERNATIONAL CORP	11/29/2018	$2,374.20
	AMZN Mktp US M04DT6P70	11/30/2018	$654.29
	Amazon.com M04RQ7P22	12/01/2018	$116.49
	AMZN Mktp US M034P10I2	11/30/2018	$69.90
	Amazon.com M05P45BH0	12/04/2018	$200.54
	AMZN Mktp US M04H98542	12/05/2018	$121.24
	AMZN Mktp US M05E03M72	12/04/2018	$270.00
	AMZN Mktp US M05PZ8HC2	12/05/2018	$136.00
	STARDOCK CORPORATION	12/06/2018	$9.99
	Amazon.com M00DI5WR0	12/12/2018	$1,401.02
	AMZN Mktp US M232N6ZR0	12/16/2018	$9.99
	HOWARD TECH	12/18/2018	$213.83
	Amazon.com M235C1402	12/18/2018	$332.74
	AMZN Mktp US M28P04501	12/19/2018	$388.57
	HOWARD TECH	12/20/2018	$330.47
	AMZN Mktp US M20Y160R2	12/20/2018	$436.71
	SHI INTERNATIONAL CORP	12/21/2018	$728.11
			$7,794.09
STEVEN C YOUNG	HITE SAFE & LOCK	12/05/2018	$1,200.00
	PPG PAINTS 8165	12/18/2018	$606.04
			$1,806.04
STEVEN JEFFCOAT	LOWES #00499	12/12/2018	$152.61
			$152.61
TEDDY G KNEECE	TRANE SUPPLY-115409	11/30/2018	$85.04
	CENTRAL GLASS OF SC LLC	11/30/2018	$278.20
	CK SUPPLY 238	11/30/2018	$1,567.86
	SHEALY ELECTRICAL WHOLESA	12/04/2018	$266.01
	FERGUSON ENT HV 1887	12/06/2018	$251.17
	GRAYBAR ELECTRIC	12/08/2018	$2,016.20
	STAPLES 00103911	12/06/2018	$534.27
	GRAYBAR ELECTRIC	12/08/2018	$1,988.74
	GRAINGER	12/10/2018	$153.38
	STAPLES 00103911	12/11/2018	$841.71
	HORSE GARDEN ACE HAR	12/12/2018	$58.91
	LOWES #01064	12/13/2018	$40.11
	Amazon.com M21YK9NA0	12/16/2018	$116.78
	RED WING SHOE STORE #1	12/14/2018	$1,887.38
	LOWES #01064	12/19/2018	$713.16
	LOWES #01064	12/19/2018	$99.33

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	12/20/2018	$19.14
			$10,917.39
TIM MCCORD	US INK AND TONER	11/30/2018	$474.56
			$474.56
TIMOTHY FARLEY	LOWES #02967	12/04/2018	$70.02
	LOWES #00358	12/05/2018	$94.21
	LOWES #02967	12/10/2018	$198.77
	THE HARDWARE STORE	12/12/2018	$10.14
	BUFORD STREET DRUG & ACE	12/13/2018	$19.43
	CES-SC-0030	12/13/2018	$424.81
	ADVANCED DOOR SYSTEMS	12/18/2018	$427.32
	CES 25	12/19/2018	$438.90
	SURPLUS MATERIAL NETWORK	12/19/2018	$69.55
	GRAYBAR ELECTRIC	12/21/2018	$321.00
			$2,074.15
TOMMIE L WHETSTONE	MANN TOOL AND SUPPLY	11/30/2018	$839.90
	LOWES #01064	11/30/2018	$364.09
	CONNECTING ELEMENTS	12/19/2018	$610.50
	MANN TOOL AND SUPPLY	12/20/2018	$175.10
			$1,989.59

Total for ADJUTANT GENERAL: $106,896.22

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMZN Mktp US M07NK6XF2	12/01/2018	$185.56
	Amazon Prime	12/09/2018	$14.03
	AMZN Mktp US M21A79O71	12/12/2018	$191.94
	SMITH RUBBER STAMP & SEAL	12/14/2018	$54.00
	SMITH RUBBER STAMP & SEAL	12/14/2018	$6.43
	AMZN Mktp US M28Q79E01	12/18/2018	$24.85
	Amazon.com M209N9QF1	12/20/2018	$1,457.70
			$1,934.51

Total for ADMINISTRATIVE LAW COURT: $1,934.51

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	COLUMBIA CONVENTION CENTE	12/19/2018	$40.00
	ADOBE ACROPRO SUBS	12/20/2018	$24.99
	Amazon Prime	12/24/2018	$13.90
	USPS POSTAGE STAMPS.COM	12/20/2018	$50.00
	STAMPS.COM	12/25/2018	$19.99
			$148.88
JOHN HYER	AV PARTS INC	11/30/2018	$62.00
	LOWES #00907	12/12/2018	$324.87
	AEROSPACE TURBINE ROTABL	12/12/2018	$3,603.00
	LOWES #00499	12/14/2018	$88.96
			$4,078.83

Total for AERONAUTICS DIVISION: $4,227.71

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	ISU CPM	12/03/2018	$140.00
	PAYPAL ASSOCIATION	12/03/2018	$250.00
	ISU CPM	12/03/2018	$560.00
	A2LA	12/10/2018	$400.00
	SOCIETY OF COMMERCIAL	12/12/2018	$300.00
	CSU BOOKSTORE ONLINE	12/18/2018	$12.49
	BI-LO GROCERY #5578	12/20/2018	$9.48
	FASS	12/19/2018	$375.00
			$2,046.97
ALAN D. CAUSEY	WM SUPERCENTER #1829	12/27/2018	$18.88
			$18.88
ALDEN G. TERRY	SC BAR	12/11/2018	$360.00
			$360.00
ANGIE CULLER-MATTHEWS	Dropbox H6PZVLPBC7M5	12/11/2018	$450.00
	FORMS AND SUPPLY - AOPD	12/10/2018	$17.23
	DROPBOX 37R51NPBD52N	12/11/2018	$450.00
	FORMS AND SUPPLY - AOPD	12/14/2018	$41.83
	AMERICAN AIR0012326856882	12/20/2018	$366.61
			$1,325.67
ANSLEY M RAST	COUNTRY CLEAR INC	11/30/2018	$97.70
			$97.70
ARDONA B SUMMERALL	AT&T 1448	12/13/2018	$106.00
	STAPLES 00118000	12/18/2018	$38.15
			$144.15
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	12/14/2018	$28.76
	Amazon.com M240I1FY1	12/13/2018	$38.12
	DMI DELL HIGHER EDUC	12/21/2018	$693.36
	AMZN Mktp US M23X356I1	12/23/2018	$49.99
	Amazon.com M25FD8GY2	12/23/2018	$114.47
	AMZN Mktp US M220T2RF0	12/30/2018	$15.98
			$940.68
BROOKE HORTON	WM SUPERCENTER #7181	12/02/2018	$71.65
	CHICK-FIL-A #01476	12/03/2018	$323.68
	FOOD LION #2629	12/05/2018	$6.04
	FORMS AND SUPPLY - AOPD	12/05/2018	$237.10
	USPS PO 4553200078	12/12/2018	$13.10
	AFDO	12/13/2018	$735.00
	AFDO	12/13/2018	$385.00
	WPY 2018 SCFB YFR Confere	12/19/2018	$450.00
			$2,221.57
CHARLSY TERRY	WM SUPERCENTER #616	12/04/2018	$59.99
	WM SUPERCENTER #1164	12/05/2018	$21.76
	DOLLAR GENERAL #11042	12/06/2018	$8.21

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$89.96
CRISTINA KEY	D J WALL-ST-JOURNAL	12/01/2018	$19.49
	SUN SOLUTIONS	12/04/2018	$600.13
	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	OFFICE DEPOT #2349	12/04/2018	$36.39
	FORMS AND SUPPLY - AOPD	12/07/2018	$71.65
	FOOD LION #0398	12/10/2018	$6.70
	THE CONFERENCE GROUP L	12/09/2018	$43.71
	THE TIMES AND DEMOCRAT	12/13/2018	$11.00
	D J WALL-ST-JOURNAL	12/31/2018	$19.49
			$820.56
D. BRYAN LAWSON	CAYCE ACE HARDWARE	12/14/2018	$27.56
			$27.56
DANIEL MEDLIN	STAPLES 00103911	11/29/2018	$52.89
	OFFICE DEPOT #2127	12/03/2018	$35.63
			$88.52
DEREK UNDERWOOD	GRAINGER	12/06/2018	$443.83
	FORMS AND SUPPLY - AOPD	12/05/2018	$35.95
	GRAINGER	12/10/2018	$85.41
	FORMS AND SUPPLY - AOPD	12/10/2018	$203.09
	FORMS AND SUPPLY - AOPD	12/12/2018	$87.71
	VISTAPR VistaPrint.com	12/13/2018	$79.06
			$935.05
DEXTER FARMER	STAPLES 00108282	12/14/2018	$52.50
	RITE AID STORE - 11670	12/17/2018	$27.21
	UPS 1ZM07TK40100007213	12/21/2018	$81.81
	UPS 293C5386ICS	12/21/2018	$6.90
			$168.42
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	12/06/2018	$1.39
			$1.39
JACALYN H MOORE	SC PARKS REC TOURISM	12/06/2018	$399.00
	OFFICE DEPOT #2127	12/15/2018	$58.26
			$457.26
JACK M DANTZLER	ACE HDWE OF DILLON	12/10/2018	$76.65
	ACE HDWE OF DILLON	12/11/2018	$55.08
	LOWES #00539	12/27/2018	$392.27
			$524.00
JACOB H WISE	GILBERT IGA 0038	12/17/2018	$1.05
	GILBERT IGA 0038	12/17/2018	$8.37
			$9.42
JARRED CAMPBELL	AMZN Mktp US M07F17X90	12/01/2018	$543.23
	DMI DELL HIGHER EDUC	12/28/2018	$910.03

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,453.26
JARRETT DAVITTE	SCHUMPERT'S MARKET	12/10/2018	$15.41
			$15.41
JERRY K. JORDAN	FOOD LION #1384	12/10/2018	$8.43
			$8.43
JOHN AUSTIN THERRELL	SAMS XPRESS #301	11/30/2018	$6.00
	TRACTOR SUPPLY CO #1743	12/13/2018	$6.47
			$12.47
JOHN P STOKES	METAL MASTERS INC	11/30/2018	$250.75
	SMITH RUBBER STAMP & SEAL	12/04/2018	$64.80
	Dropbox 7JKWT7RKGRCR	12/10/2018	$99.00
	FORMS AND SUPPLY - AOPD	12/10/2018	$58.69
	FORMS AND SUPPLY - AOPD	12/10/2018	$48.14
	FORMS AND SUPPLY - AOPD	12/10/2018	$64.59
	NCWM NTEP	12/14/2018	$75.00
	NCWM NTEP	12/14/2018	$300.00
			$960.97
JONATHAN C LEACH	US POULTRY AND EGG	12/14/2018	$50.00
			$50.00
JONATHAN K HENDERSON	DEHART AUTO PARTS	12/13/2018	$6.41
			$6.41
KATHERINE PFEIFFER	FACEBK DSJYPJABN2	11/30/2018	$18.00
	MAILCHIMP MONTHLY	12/03/2018	$54.00
	PHOENIX MEDIA NETWORK IN	12/04/2018	$1,636.00
			$1,708.00
KATHLEEN A PIERCE	KROGER CO 002	12/02/2018	$26.33
	WAL-MART #4440	12/02/2018	$7.87
	DOLLAR TREE	12/03/2018	$12.63
	SAMSCLUB #6203	12/05/2018	$70.21
	SAMSCLUB #6203	12/29/2018	$26.73
	MICHAELS STORES 2113	12/29/2018	$6.42
			$150.19
KELLY S JOHNSON	Amazon Prime	12/14/2018	$13.90
			$13.90
LARRY A ETHERIDGE	NAPA STORE 1015006	11/30/2018	$172.79
			$172.79
LAURA LESTER	TARGET 00019232	12/12/2018	$35.64
			$35.64
LESTER C BOYD	WM SUPERCENTER #634	12/04/2018	$10.58
	WAL-MART #4593	12/07/2018	$37.41
			$47.99
LINDSEY LAKE	WALGREENS #11434	12/11/2018	$10.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY LAKE	OFFICE DEPOT #2233	12/21/2018	$120.42
			$130.42
MADISON STARNES	PET SUPPLIES PLUS 8058	12/11/2018	$14.96
	CU FOOD SAFETY TRAININ	12/14/2018	$495.00
	GMP PUBLICATIONS	12/19/2018	$24.54
	FORMS AND SUPPLY - AOPD	12/21/2018	$19.11
			$553.61
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	11/29/2018	$108.22
	FORMS AND SUPPLY - AOPD	12/11/2018	$32.38
	U.S. DIARY	12/14/2018	$324.79
	FORMS AND SUPPLY - AOPD	12/17/2018	$24.11
	THE TROPHY AND GIFT SHOP	12/19/2018	$59.92
			$549.42
MILTON T COLEMAN III	USPS PO 4529400501	12/03/2018	$10.00
	HARBOR FREIGHT TOOLS 264	12/05/2018	$33.97
	HARBOR FREIGHT TOOLS 264	12/07/2018	$74.49
	CAROLINA SUPPLYHOUSE INC	12/07/2018	$7.51
			$125.97
OLIVER E HARRELSON	DOG FOOD CENTER OF ORAN	12/10/2018	$17.07
			$17.07
QUINTON E INMAN	PIGGLY WIGGLY #162	12/03/2018	$13.79
			$13.79
RHONDA MOORE	HAPPYFOX INC	12/20/2018	$615.60
			$615.60
ROBBIE HENTZ	FOOD LION #2105	12/17/2018	$13.30
			$13.30
ROBERT DONATO	AMERICAN AIR0012326505771	12/18/2018	$581.11
			$581.11
ROBERT E CROSBY	STAPLES 00108282	11/30/2018	$66.41
			$66.41
ROY W COPELAN	SQ SCOTTIES CATERING SER	12/28/2018	$1,120.00
			$1,120.00
SONIA BRAZELL	ULINE SHIP SUPPLIES	12/18/2018	$35.14
			$35.14
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	12/08/2018	$32.40
	DNH GODADDY.COM	12/17/2018	$215.76
			$248.16
SUZY ELLISON	SCGREENINDSUSTRYAS	12/14/2018	$45.00
			$45.00
TIFFINI H. VARNADOE	BI-LO #5800	12/13/2018	$2.82
	WAL-MART #6395	12/19/2018	$49.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.44
TIMOTHY M BURNS	WAL-MART #3222	12/10/2018	$8.60
			$8.60
TRACY RISER	UPS 00000090Y20R488	12/03/2018	$12.91
	ULINE SHIP SUPPLIES	12/07/2018	$194.16
	OK DEPT OF AGRICULTURE	12/18/2018	$1,052.88
	AMZN Mktp US M24WJ71Z0	12/19/2018	$65.11
			$1,325.06
VANESSA ELSALAH	AMZN Mktp US M01377H42	12/05/2018	$44.50
			$44.50
VICKIE BOYKIN	DRI AVAST Software	12/12/2018	$19.99
			$19.99
WALTER BROOKS	PUBLIX #531	12/03/2018	$15.95
			$15.95
WAYNE B BOOZER	GRAINGER	12/17/2018	$132.36
	DOUBLE B	12/18/2018	$14.96
	DOLLAR GENERAL #5733	12/18/2018	$2.14
			$149.46
WILL LEVER	AMZN Mktp US M20MQ98O0	12/19/2018	$24.99
	WPY 2018 SCFB YFR Confere	12/19/2018	$50.00
	GEORGIA FRUIT AND VEGETAB	12/19/2018	$205.00
	Amazon.com M20LN3EN2	12/20/2018	$120.79
			$400.78
WILLIAM GILMER	PUBLIX #360	12/10/2018	$9.30
			$9.30

Total for AGRICULTURE DEPARTMENT: $21,054.30

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	DIXIE LOCK AND SAFE AIKEN	12/05/2018	$65.00
			$65.00
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	12/07/2018	$650.00
			$650.00
CINDY TAFOYA	AIKEN TECH BOOKSTORE	12/03/2018	$27.52
	ULINE SHIP SUPPLIES	12/08/2018	$48.23
	ORMSBY'S COMPUTER STORE I	12/14/2018	$307.00
	STAPLS7209917811000001	12/18/2018	$70.14
			$452.89
DORA ROBSON	HOMEDEPOT.COM	11/29/2018	$77.70
	HOMEDEPOT.COM	11/29/2018	$34.64
	SQ SC MULCH AND MORE	12/03/2018	$354.00
	GRAINGER	12/06/2018	$704.45
	QUALIFIED HARDWARE.COM	12/07/2018	$199.00
	ACADEMY SPORTS + OUTDOOR	12/07/2018	$102.59
	ACADEMY SPORTS + OUTDOOR	12/06/2018	$286.18
	HOMEDEPOT.COM	12/06/2018	$24.82
	GRAINGER	12/07/2018	$158.03
	LOWES #00907	12/08/2018	$79.92
	GOVERNMENT FINANCE OFFIC	12/12/2018	$1,422.00
	TYLERS SANITATION	12/18/2018	$326.75
	VISTAPRINT CORPORA	12/18/2018	$54.00
	SQ AUGUSTA CHILLER	12/18/2018	$285.00
	THYSSENKRUPP ELEVATOR	12/18/2018	$1,051.77
	FEDEX 31092788	12/19/2018	$148.57
	HASKINS COMPANY. INC.	12/18/2018	$1,166.92
			$6,476.34
ELIZABETH ROBINSON	AMZN Mktp US M02XD7PM2	12/01/2018	$80.87
			$80.87
HARRIETT GLOVER	HOO HOOTSUITE INC	12/01/2018	$375.84
	FACEBK 9S7YTJWVV2	11/30/2018	$211.46
	FACEBK UK97DJEVV2	12/06/2018	$57.30
	IN QUALITY PRINTING AND	12/06/2018	$118.80
	DIGITAL NEWSPAPER SUBSCRI	12/25/2018	$9.95
			$773.35
HEATHER ELY	SACS COC	11/29/2018	$100.00
	Amazon.com M29EG5OQ1	12/13/2018	$59.56
	AMZN Mktp US M216U3OA0	12/13/2018	$42.36
	AMZN Mktp US M21784H41	12/20/2018	$745.24
			$947.16
JILL UHLER	IN QUALITY PRINTING AND	12/18/2018	$280.80
			$280.80
JOCELYN BROUGHTON	WM SUPERCENTER #4487	12/06/2018	$4.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4.19
KATHERINE REDD	UNIVERSITY OF S CAR	11/29/2018	$75.00
			$75.00
MARIANNE BECKER	STAPLS7208998572000001	12/12/2018	$66.19
			$66.19
MELANIE JOHNSON	MEDLINE INDUSTRIES INC	12/01/2018	$258.48
	DAR DARBY DENTAL SUPPL	12/04/2018	$931.23
	AMZN Mktp US M019H9HC2	12/05/2018	$12.95
	GROVE MEDICAL, INC.	12/05/2018	$122.85
	STAPLS7209313922000001	12/06/2018	$76.46
	STAPLS7209312668000001	12/06/2018	$379.59
	AMZN Mktp US M09FJ9KB1	12/07/2018	$235.99
	VWR INTERNATIONAL INC	12/11/2018	$690.93
	VWR INTERNATIONAL INC	12/12/2018	$207.14
	HOWELL PRINTING COMPANY	12/14/2018	$137.16
	VWR INTERNATIONAL INC	12/16/2018	$220.32
	VWR INTERNATIONAL INC	12/27/2018	$440.51
			$3,713.61
MIRIAM BERENDSEN	ALLEGRA AUGUSTA	12/12/2018	$319.96
			$319.96
NAOMI THOMAS	KAHOOT! AS	12/17/2018	$180.00
			$180.00
PATRICIA WHITFIELD	STAPLS7209344669000001	12/06/2018	$56.14
			$56.14
PATSY D FIELDS	UNIV. OF PHX WEB	11/30/2018	$1,830.60
	STAPLS7209286804000001	12/06/2018	$22.33
	GA TECH PRO EDU WEB	12/05/2018	$915.00
	AMZN Mktp US M03590DU0	12/06/2018	$634.73
	STAPLS7209310112000001	12/08/2018	$301.73
	ROSEANNS FLOWERS	12/11/2018	$145.80
	GRAINGER	12/14/2018	$24.23
	HEALTH AND SAFETY	12/14/2018	$590.00
	IN QUALITY PRINTING AND	12/18/2018	$289.00
	IN COLD CREEK NURSERIES	12/19/2018	$369.42
	STAPLS7210091751000001	12/19/2018	$65.36
			$5,188.20
SHERRI CHISOLM	DILLON SUPPLY COMPANY	11/30/2018	$105.84
	AIRGAS SOUTH	12/07/2018	$67.76
	AIRGAS SOUTH	12/07/2018	$34.14
	AIRGAS SOUTH	12/11/2018	$84.70
	COMPRESSED GASES - LOCKBO	12/17/2018	$1,135.04
			$1,427.48
TRACY VAN ENKENVOORT	STAPLS7208983782000002	12/02/2018	$129.34

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY VAN ENKENVOORT	STAPLS7208983782000001	12/05/2018	$22.23
	STAPLS7208983782000003	12/11/2018	$24.29
	STAPLS7209850449000001	12/14/2018	$31.56
	STAPLS7209850449000002	12/14/2018	$42.96
	STAPLS7208983782000004	12/18/2018	$4.00
			$254.38

Total for AIKEN TECHNICAL COLLEGE: $21,011.56

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	YOURMEMBER-CAREERS	12/04/2018	$360.00
	STAPLS7209903447000001	12/15/2018	$33.61
			$393.61
BRENDA HOUSE	STAPLS7208855376002001	12/01/2018	$134.44
	SQ THE NUT HOUSE &	11/30/2018	$131.17
	LOWES #00433	12/03/2018	$194.39
	USPS POSTAGE STAMPS.COM	12/04/2018	$275.00
	ABBOTTFARMSONLINE.COM	12/05/2018	$54.50
	SQ ALLEN BROTHERS	12/05/2018	$36.00
	STAMPS.COM	12/07/2018	$25.17
	IN ADAMS APPLE EATABLES	12/08/2018	$86.55
	STAPLS7209577334000002	12/12/2018	$26.99
	STAPLS7209577334000001	12/12/2018	$53.99
	PATTERSON FAN	12/17/2018	$75.00
	CAROLINA PLANTATION RICE	12/19/2018	$102.30
			$1,195.50
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	12/14/2018	$29.00
			$29.00
STEVE TUTTLE	USPS PO 4518160223	12/06/2018	$9.85
	ACE GLASS CO INC	12/06/2018	$58.81
	USPS PO 4584000147	12/07/2018	$9.80
	USPS PO 4518160223	12/07/2018	$12.82
	USPS PO 4518160223	12/11/2018	$31.63
	USPS PO 4584000147	12/13/2018	$6.21
	USPS PO 4518160223	12/19/2018	$4.68
	USPS PO 4584000147	12/21/2018	$7.26
	USPS PO 4584000147	12/28/2018	$9.75
			$150.81

Total for ARCHIVES & HISTORY DEPT: $1,768.92

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00499	12/21/2018	$225.68
			$225.68
KEVIN FLARISEE	PUBLIC STORAGE 08656	12/03/2018	$689.00
	LORICK OFFICE PRODUCTS	12/12/2018	$132.16
	FORMS AND SUPPLY - AOPD	12/19/2018	$201.64
	OFFICE DEPOT #2349	12/21/2018	$47.48
	CREATESEND.COM EMA	12/26/2018	$60.00
			$1,130.28
R CATHERINE LEE	STAPLS7208884811002001	12/04/2018	$291.59
			$291.59

Total for ARTS COMMISSION: $1,647.55

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DRI ABLEBITS.COM	12/05/2018	$23.96
	TARGET 00022772	12/17/2018	$8.55
	AMZN Mktp US M22Y29571	12/19/2018	$358.37
			$390.88
KENNETH DAVIDSON	VOC ICONTACTEMAIL MKT SVC	12/03/2018	$754.80
	ULINE SHIP SUPPLIES	12/13/2018	$501.90
	TAB PRODUCTS	12/15/2018	$477.55
	ADOBE CREATIVE CLOUD	12/18/2018	$52.99
	WEB NETWORKSOLUTIONS	12/30/2018	$37.99
			$1,825.23
PEGGY SELF	WALMART GROCERY	12/07/2018	$139.52
			$139.52
SHEILA HOFFMAN	AMZN Mktp US M08CW7BJ0	12/04/2018	$21.58
	AMZN Mktp US M03V60SP1	12/06/2018	$203.78
	ADOBE CREATIVE CLOUD	12/09/2018	$49.99
	AMZN Mktp US M075S42Q0	12/07/2018	$409.20
			$684.55
TAMMIE WILSON	OFFICE DEPOT #1214	12/15/2018	$241.64
	AMZN Mktp US M26F190L1	12/18/2018	$250.54
			$492.18

Total for ATTORNEY GENERAL: $3,532.36

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	AICPA AICPA	11/30/2018	$35.00
	AICPA AICPA	11/30/2018	$199.00
	AICPA AICPA	12/21/2018	$169.00
			$403.00
JOY POWELL	AMZN Mktp US M04IZ72P1	12/07/2018	$5.12
	Amazon.com M061J12K0	12/08/2018	$4.16
	PAYPAL SCSTATEINTE	12/14/2018	$630.00
			$639.28
NORMA J DAWKINS	DOLLAR TREE	12/11/2018	$60.99
	OFFICE DEPOT #2196	12/10/2018	$26.73
			$87.72
SHALAMAR RHODES	AMZN Mktp US M29UI5Z71	12/14/2018	$66.58
	SMITH RUBBER STAMP & SEAL	12/19/2018	$100.22
	FORMS AND SUPPLY - AOPD	12/18/2018	$16.55
	SMITH RUBBER STAMP & SEAL	12/20/2018	$72.30
			$255.65
TRACY R BRICE	FRANKLINS PRINTING	12/06/2018	$4.86
			$4.86

Total for B&C BD-STATE AUDITOR: $1,390.51

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	12/07/2018	$14.03
	ADOBE EXPORTPDF SUB	12/08/2018	$21.59
	LOWES #00433	12/13/2018	$20.06
	LOWES #00433	12/13/2018	$43.51
	JOHNSTONE SUPPLY 394	12/13/2018	$76.02
	KAPLAN TEST PREP	12/20/2018	$1,224.00
			$1,399.21
WANDA MILLER	LINKEDIN-426 2141954	12/01/2018	$231.29
	SLED BACKGROUND CHE	12/05/2018	$26.00
	LinkedIn 4304890584 lnkd.	12/18/2018	$106.50
			$363.79

Total for BLIND COMMISSION: $1,763.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
			$156.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $156.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AXEL REIS	SIMPSON ACE HDWE	12/03/2018	$52.82
	SIMPSONS ACE HDWE	12/06/2018	$40.96
	SIMPSONS ACE HDWE	12/12/2018	$54.70
			$148.48
BRYAN MAY	AMERICAN AIR0010275622460	12/11/2018	$30.00
			$30.00
CATHERINE WOOD	APSTYLEBOOK.COM	12/11/2018	$127.99
	DISPLAYS2GO	12/13/2018	$772.02
	TEGNA MEDIA ADVERTISE	12/13/2018	$500.00
	TEGNA MEDIA ADVERTISE	12/13/2018	$945.00
	PRIME MEDIA PRODUCTIONS	12/13/2018	$825.00
	SPECTRUM REACH	12/13/2018	$604.00
			$3,774.01
CHERYL ALLEN LINT	VZWRLSS IVR VB	12/01/2018	$76.02
	TWC TIME WARNER CABLE	12/01/2018	$114.98
	4TE THE MANNING TIMES	11/30/2018	$100.00
	PCMG GLOBAL GOVED	11/30/2018	$876.70
	PCMG GLOBAL GOVED	12/01/2018	$487.96
	AT&T PAYMENT	11/30/2018	$431.26
	NATIONAL PRINT&PROMO/BGTA	11/29/2018	$254.85
	VZWRLSS IVR VB	12/01/2018	$353.74
	PCMG GLOBAL GOVED	11/30/2018	$122.86
	4TE THE MANNING TIMES	11/30/2018	$100.00
	VZWRLSS IVR VB	12/01/2018	$114.03
	VZWRLSS IVR VB	12/01/2018	$38.01
	VZWRLSS IVR VB	12/01/2018	$38.01
	PCMG GLOBAL GOVED	12/03/2018	$264.22
	PCMG GLOBAL GOVED	12/03/2018	$1,755.54
	PCMG GLOBAL GOVED	12/03/2018	$243.00
	PCMG GLOBAL GOVED	12/03/2018	$220.65
	STAPLS7209245059000002	12/05/2018	$37.74
	PCMG GLOBAL GOVED	12/04/2018	$358.56
	SPIRIT COMMUNICATIONS EB	12/06/2018	$63.67
	MAILFINANCE	12/06/2018	$266.26
	HP DIRECT-PUBLICSECTOR	12/06/2018	$2,904.47
	STAPLS7209245059000001	12/06/2018	$21.59
	PCMG GLOBAL GOVED	12/05/2018	$443.88
	CAPITAL WASTE SERVICES LL	12/06/2018	$42.46
	STANLEY STEEMER	12/07/2018	$1,846.35
	PCMG GLOBAL GOVED	12/07/2018	$275.40
	CAPITAL WASTE SERVICES LL	12/06/2018	$115.50
	PCMG GLOBAL GOVED	12/06/2018	$809.46
	KONICA MINOLTA BUSINESS	12/07/2018	$355.00
	CAPITAL WASTE SERVICES LL	12/06/2018	$99.09
	SIMPLIFIED OFFICE SYSTEMS	12/10/2018	$257.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SIMPLIFIED OFFICE SYSTEMS	12/10/2018	$361.19
	FTC INTERNET WEB PORTAL	12/12/2018	$100.87
	NEOPOSTINC	12/12/2018	$157.20
	FTC INTERNET WEB PORTAL	12/12/2018	$188.77
	ATT BILL PAYMENT	12/12/2018	$241.29
	BLACK RIVER ELECTRIC COOP	12/13/2018	$100.76
	PREMIER TECHNOLOGY	12/13/2018	$646.20
	BLACK RIVER ELECTRIC COOP	12/13/2018	$290.94
	KONICA MINOLTA BUSINESS	12/13/2018	$478.76
	PREMIER TECHNOLOGY	12/13/2018	$1,292.40
	STERICYCLE	12/14/2018	$723.42
	PCMG GLOBAL GOVED	12/13/2018	$540.00
	SUBURBAN PROPANE	12/14/2018	$537.45
	REPUBLIC SERVICES TRASH	12/14/2018	$80.31
	HIGH HILL RURAL WATER CO	12/14/2018	$80.50
	STERICYCLE	12/14/2018	$218.25
	NCCER	12/18/2018	$123.00
	FTC INTERNET WEB PORTAL	12/17/2018	$2,383.67
	FTC INTERNET WEB PORTAL	12/17/2018	$187.74
	CLEGG'S TERMITE & PEST CO	12/17/2018	$660.00
	MIDLANDS PRINTING	12/20/2018	$4,676.85
	JOE HENRY CO INC	12/19/2018	$2,372.76
	AIRGAS SOUTH	12/28/2018	$267.18
	AIRGAS SOUTH	12/28/2018	$1,067.88
	AIRGAS SOUTH	12/28/2018	$1,067.37
	AIRGAS SOUTH	12/28/2018	$1,819.64
			$34,153.65
CHRIS WATKINS	COA CHEAPOAIR.COM AIR	12/11/2018	$30.96
	AMERICAN AIR0012325331145	12/10/2018	$464.60
	AMERICAN AIR0014575611198	12/10/2018	$15.08
	AMERICAN AIR0017231184987	12/10/2018	$511.59
			$1,022.23
DAVID TUDERS	VWR INTERNATIONAL INC	12/06/2018	$1,782.00
			$1,782.00
DENISE ROBINSON	THOMSON WEST TCD	12/06/2018	$418.22
			$418.22
DIANA REARDON	GREATER SUMTER CHAMBER	12/11/2018	$1,500.00
			$1,500.00
DONNA COKER	QS1	11/30/2018	$600.00
	RASIXCC INC	12/03/2018	$827.76
	GAUMARD SCIENTIFIC	12/07/2018	$420.12
	COLLEGE TRANSCRIPT	12/07/2018	$10.00
	POCKET NURSE ENTERPRISES	12/06/2018	$836.76
	STAPLS7209389702000001	12/07/2018	$156.09
	MEDLINE INDUSTRIES INC	12/08/2018	$171.83

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7209462189000001	12/08/2018	$47.51
	POCKET NURSE ENTERPRISES	12/07/2018	$102.25
	HEALTH CARE LOGISTICS	12/07/2018	$117.07
	AMZN Mktp US M028W7KK0	12/09/2018	$28.00
	TOTAL PHARMACY SUP	12/07/2018	$143.46
	AMZN Mktp US M04DG67P2	12/12/2018	$10.99
	AAPC	12/10/2018	$399.00
	RASIXCC INC	12/12/2018	$753.24
	COLLEGE TRANSCRIPT	12/13/2018	$10.00
	STAPLS7209726289000001	12/13/2018	$179.73
	STAPLES DIRECT	12/13/2018	$34.11
	FULL SLATE	12/14/2018	$439.45
	MOORE MEDICAL LLC	12/18/2018	$313.74
	MOORE MEDICAL LLC	12/19/2018	$108.91
	MOORE MEDICAL LLC	12/19/2018	$201.34
	AMA BOOKS & PRODUCTS	12/25/2018	$73.47
			$5,984.83
ELIZABETH BASTEDO	WM SUPERCENTER #511	12/03/2018	$42.03
	AMZN Mktp US M04S96QN0	12/05/2018	$5.45
	WM SUPERCENTER #511	12/11/2018	$146.77
	WM SUPERCENTER #511	12/12/2018	$5.34
	OFFICE CHURCH SCHOOL SP	12/12/2018	$21.37
	DOLLAR TREE	12/12/2018	$33.48
	WM SUPERCENTER #377	12/12/2018	$30.60
	OFFICE CHURCH SCHOOL SP	12/12/2018	$7.29
	STAPLES 00104042	12/12/2018	$6.47
			$298.80
ELIZABETH WILLIAMS	PAYPAL CHINATERA	11/30/2018	$13.29
	PAYPAL NTCTECHINC	11/30/2018	$99.99
	ADOBE ACROPRO SUBS	12/12/2018	$14.99
	OWPSACSTATE	12/27/2018	$735.00
	OWPSACSTATE	12/27/2018	$490.00
	TFS FISHERSCI ECOM CHI	12/28/2018	$1,082.31
			$2,435.58
ERIN ELMORE	PFG PROFORMA	12/03/2018	$821.21
	RASIXCC INC	12/05/2018	$274.84
	RASIXCC INC	12/06/2018	$236.30
	Amazon.com M27YA5CQ1	12/12/2018	$236.52
	EB SCCTE 2019-NO MORE	12/11/2018	$675.00
			$2,243.87
FRANKLIN SIMMONS	HARBOR FREIGHT TOOLS 672	12/03/2018	$545.38
	INDUSTRIAL ELECTRIC REWIN	12/03/2018	$24.24
	AIRGAS SOUTH	12/07/2018	$153.58
	SPARROW & KENNEDY TRACTOR	12/11/2018	$425.80
	AIRGAS SOUTH	12/14/2018	$340.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	12/18/2018	$303.42
			$1,792.72
GWENDOLYN PARKER	WALMART GROCERY	12/03/2018	$121.49
	STAPLES 00104042	12/03/2018	$202.76
	AMZN Mktp US M06J692Z0	12/08/2018	$158.09
	PAYPAL NAVUB	12/11/2018	$375.00
	WM SUPERCENTER #511	12/11/2018	$132.05
	AMERICAN AIR0012326335893	12/17/2018	$468.90
	STAPLES DIRECT	12/18/2018	$137.93
	STAPLES 00104042	12/18/2018	$116.53
	STAPLES DIRECT	12/19/2018	$53.99
	STAPLES DIRECT	12/21/2018	$15.12
			$1,781.86
HARRIETT NORWOOD	MASTER LOCK COMPANY	12/04/2018	$30.00
	SIMPSONS ACE HDWE	12/06/2018	$52.88
	WAL-MART #0511	12/06/2018	$46.48
	SOUTHEASTERN PAPER GRO	12/05/2018	$622.08
	HYMAN PAPER & CHEMICAL	12/07/2018	$460.59
	HYMAN PAPER & CHEMICAL	12/12/2018	$76.82
	COASTAL SANITARY SUPPLY	12/13/2018	$240.03
	HYMAN PAPER & CHEMICAL	12/14/2018	$78.74
			$1,607.62
HARRY QUALTROUGH	AMZN Mktp US M06RM0PB0	11/30/2018	$509.00
	ANDREWS SMALL ENGINES	11/29/2018	$23.76
	EASYKEYSCOM INC	11/30/2018	$14.00
	ANDREWS SMALL ENGINES	11/29/2018	$50.27
	Amazon.com M077C5VG1	11/30/2018	$183.59
	BATTERIES PLUS - #0235	12/05/2018	$65.97
	SOUTHLAND EQUIPMENT SERVI	12/04/2018	$435.83
	HAMER DOOR PARTITIONS	12/05/2018	$84.24
	KENS AUTO SERVICE	12/04/2018	$171.89
	SHAW LUMBER COMPANY INC	12/05/2018	$50.16
	ANDREWS SMALL ENGINES	12/05/2018	$134.26
	BATTERIES PLUS - #0235	12/07/2018	$47.41
	ROURK PLUMBING	12/07/2018	$2,059.99
	HAMER DOOR PARTITIONS	12/07/2018	$28.08
	CAMDEN BLDRS SUPPLY	12/11/2018	$11.85
	CONTROL MANAGEMENT INC	12/11/2018	$297.33
	PYE BARKER - ROSWELL	12/12/2018	$183.14
	DCB TIRE & WHEELS	12/12/2018	$460.56
	DCB TIRE & WHEELS	12/13/2018	$20.00
	GLASSCO INC	12/14/2018	$990.15
	LOWES #00626	12/17/2018	$36.95
	RADIO COMMUNICATIONS SVC	12/18/2018	$97.20
	ANDREWS SMALL ENGINES	12/17/2018	$167.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	ANDREWS SMALL ENGINES	12/18/2018	$159.48
	Amazon.com M21JN41E2	12/20/2018	$85.32
			$6,368.32
HYBERT HANCOCK	STAPLES 00104042	12/06/2018	$147.75
			$147.75
JAMES DAVIS	AMZN Mktp US M07UR2522	12/04/2018	$49.90
			$49.90
JOHN PROPST	ALLIED ELECTRONICS INC	12/12/2018	$33.40
			$33.40
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	12/13/2018	$1,787.18
			$1,787.18
JOSHUA CASTLEBERRY	LOWES #00626	12/04/2018	$55.72
	HARBOR FREIGHT TOOLS 672	12/04/2018	$149.51
	WAL-MART #0511	12/07/2018	$62.48
			$267.71
JULIANA GLYNN	WM SUPERCENTER #511	12/02/2018	$38.38
			$38.38
KATHERINE COOPER	PROFESSIONAL PRINTERS	12/03/2018	$156.91
	BI-LO GROCERY #5417	12/04/2018	$52.50
	PINE PRESS PRINTING	12/04/2018	$95.06
	4IMPRINT	12/05/2018	$1,937.79
	WAL-MART #0511	12/05/2018	$25.07
	MICHAELS STORES 1036	12/05/2018	$81.79
	WAL-MART #0511	12/06/2018	$15.71
	ASSOCIATED POSTERS INC	12/06/2018	$479.65
	4IMPRINT	12/07/2018	$789.02
	YOUNG PLANTATIONS	12/07/2018	$67.96
	PIGGLY WIGGLY 90	12/10/2018	$6.04
	THE ITEM	12/10/2018	$174.00
	SUMTER CASH AND CARRY	12/11/2018	$69.70
	CAMDEN MEDIA CO	12/10/2018	$750.00
	CAMDEN MEDIA CO	12/10/2018	$675.00
	BRADLEY'S MARKET	12/11/2018	$474.96
	FOOD LION #0179	12/12/2018	$4.53
	SIGNTEK	12/13/2018	$178.68
	HAPPYFOX INC	12/14/2018	$236.00
	SIGNTEK	12/18/2018	$425.40
	COMMUNITY BROADCASTERS LL	12/19/2018	$480.00
	KERSHAW RADIO CORPORATION	12/18/2018	$1,000.00
	CAMDEN MEDIA CO	12/19/2018	$575.00
	4TE THE MANNING TIMES	12/20/2018	$350.00
			$9,100.77
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	12/10/2018	$102.05

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$102.05
LADELL HUMPHRIES	BUTLER BROS.	12/11/2018	$732.06
			$732.06
LEILA PARKER	SCIENCE FIRST	12/07/2018	$172.92
	AMERICAN 3B SCIENTIFIC L	12/07/2018	$1,679.95
	UFIRST LAUNDRY SVCS	12/10/2018	$55.40
			$1,908.27
LENA BERARD	RASIXCC INC	12/06/2018	$66.51
			$66.51
LESLIE SHIM	CollegeBoard Products	12/10/2018	$2,499.35
			$2,499.35
LINDA MCLANE	SPIRIT COMMUNICATIONS EB	12/17/2018	$10,639.34
			$10,639.34
LISA BRACKEN	UT CAREER SERVICES	12/10/2018	$150.00
			$150.00
LISA DIMITRIADIS	Amazon.com M087Z5RH2	12/14/2018	$137.04
			$137.04
LISA JUSTICE	CPC CAFEPRESS.COM	12/13/2018	$197.52
	QUALITY SHIPPING AND PRIN	12/18/2018	$1,127.52
			$1,325.04
MEGAN HOVERMALE	AMAZON.COM M08RU7VF0 AMZN	12/02/2018	$77.80
	PRESENTATION SYSTEMS SO	11/30/2018	$2,015.95
	Amazon.com M03Y81PT0	11/30/2018	$57.23
	HFT HARBOR FRGHT TOOLS	12/03/2018	$105.15
	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$568.08
	USPS PO 4501400001	12/04/2018	$22.75
	EVIDENT INC	12/06/2018	$1,719.12
	LOWES #00907	12/09/2018	$132.28
	COSMOPROF	12/06/2018	$1,141.56
	STAPLS7209468584000001	12/08/2018	$40.66
	COSMOPROF	12/06/2018	$620.18
	LOWES #00907	12/07/2018	$334.14
	AMZN Mktp US M214I4OW0	12/14/2018	$11.98
	STAPLS7209921286000001	12/15/2018	$55.78
	CAROLINA BIOLOGIC SUPPLY	12/17/2018	$177.12
	STAPLS7209990057000001	12/18/2018	$147.95
	DILLON SUPPLY COMPANY	12/17/2018	$1,340.68
	4TE THE MANNING TIMES	12/18/2018	$200.00
	BURMAX INC	12/19/2018	$473.38
	NCS GED EXAM	12/19/2018	$17.50
	BURMAX INC	12/20/2018	$17.41
			$9,276.70
MOLLY ROBERTS	OTI PORTAL	11/30/2018	$104.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY ROBERTS	MSSC	12/06/2018	$855.00
	AMZN Mktp US M031177B1	12/08/2018	$53.99
	SUMTER PRINTING CO/COPY S	12/14/2018	$156.96
	OWPSACSTATE	12/14/2018	$68.00
			$1,237.95
NATASHA COVINGTON	STAPLS7208719663000001	12/06/2018	$5.61
	WM SUPERCENTER #377	12/14/2018	$77.14
			$82.75
NICOLE OUELLETTE	FACEBK SMZMCJSTK2	11/30/2018	$3.37
	ENVATOMARKET44840509	12/06/2018	$10.00
	ENVATOMARKET44840533	12/06/2018	$10.00
	ENVATOMARKET44840503	12/06/2018	$10.00
	LYNDA.COM, INC.	12/10/2018	$24.99
	PRIME MEDIA PRODUCTIONS	12/18/2018	$560.00
	PRIME MEDIA PRODUCTIONS	12/18/2018	$825.00
			$1,443.36
PAIGE HAITHCOCK	WALMART.COM 8009666546	11/30/2018	$59.73
	STAPLS7208927134000001	11/30/2018	$7.13
			$66.86
PAMELA H DINKINS	WAL-MART #0511	12/10/2018	$27.81
			$27.81
PAULA WITHERSPOON	WAL-MART #0511	12/04/2018	$16.50
	RASIXCC INC	12/04/2018	$62.70
			$79.20
REBECCA SMALL	STAPLES 00104042	12/06/2018	$47.43
			$47.43
RIQUELLE ROBINSON	FAMILY DOLLAR #0112	12/03/2018	$11.88
	FAMILY DOLLAR #7411	12/03/2018	$11.34
	DOLLAR-GENERAL #8228	12/03/2018	$4.00
	Amazon.com M07QX1BA2	12/06/2018	$344.47
	WAL-MART #0511	12/11/2018	$56.61
	FOOD LION #0179	12/12/2018	$6.79
	CHICK-FIL-A #01383	12/12/2018	$145.20
	ACT PROGRAMS	12/19/2018	$40.00
	ACT PROGRAMS	12/19/2018	$40.00
	ACT PROGRAMS	12/19/2018	$104.00
	ACT PROGRAMS	12/19/2018	$20.00
	ACT PROGRAMS	12/19/2018	$100.00
	ACT PROGRAMS	12/19/2018	$20.00
			$904.29
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	12/19/2018	$301.53
			$301.53
STACY FREEMAN	SUMTER CASH AND CARRY	12/03/2018	$17.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
STACY FREEMAN	NACEP	12/03/2018	$470.00
	STAPLES DIRECT	12/04/2018	$5.71
			$493.70
SUSAN CAULKINS	NLNAC	11/29/2018	$524.00
	STAPLES 00104042	12/11/2018	$55.02
			$579.02
SUSAN YOUNG	WM SUPERCENTER #511	11/30/2018	$81.06
	LaerdalMedical	12/01/2018	$443.83
	MSSC	12/03/2018	$225.00
	LOWES #00907	12/11/2018	$207.34
	STAPLES DIRECT	12/12/2018	$58.18
			$1,015.41
TOMMASINE GIBSON	TFS FISHER SCI HUS	12/01/2018	$107.22
	TFS FISHER SCI HUS	12/01/2018	$1,396.92
	TFS FISHER SCI ATL	12/15/2018	$514.40
	TFS FISHER SCI HUS	12/28/2018	$258.42
	TFS FISHER SCI HUS	12/29/2018	$118.07
			$2,395.03
TRACI TUDERS	STAPLES 00104042	12/06/2018	$16.41
	STAPLES DIRECT	12/19/2018	$33.14
			$49.55
WILLODINE JAMES	RASIXCC INC	12/05/2018	$80.99
			$80.99

Total for CENTRAL CAROLINA TEC: $112,408.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	IN POSSUMS WEST	12/05/2018	$156.83
	WINTHROP TREE SERVICE	12/21/2018	$2,445.00
	NAPA AUTO 0031503	12/20/2018	$62.76
			$2,664.59
ANGELA S HUDSON	HERALD OFFICE SUPPLY INC	12/17/2018	$488.22
			$488.22
ASHLEY DUDLEY	CANVA FOR WORK MONTHLY	12/08/2018	$12.95
	FACEBK QG8XDHWD92	12/08/2018	$35.00
			$47.95
BARBARA HICKSON	UNIVERSITY RISK MANAGEMEN	12/14/2018	$510.00
	STAPLS7209931764000002	12/15/2018	$16.35
	STAPLS7209931764000001	12/15/2018	$25.00
	ACFE	12/18/2018	$1,100.00
	SCCE	12/18/2018	$2,950.00
	STAPLS7209931764002001	12/19/2018	$19.72
			$4,621.07
BART KNAPP	LOWES #00655	12/03/2018	$100.50
	THE HOME DEPOT #1118	12/03/2018	$61.98
	TINIUS OLSEN TESTING MAC	12/06/2018	$418.43
	WEST ASHLEY TRUE VALUE	12/10/2018	$15.57
	AMZN Mktp US M044I87Z2	12/12/2018	$310.25
	AMZN Mktp US M07ZW5Y20	12/12/2018	$15.70
	NEWARK US 00000075	12/13/2018	$55.39
	AMZN Mktp US M266M5H00	12/19/2018	$25.00
	ADAFRUIT INDUSTRIES	12/20/2018	$54.10
	AMZN Mktp US M25D286M1	12/22/2018	$196.58
	Amazon.com M22S74PH2	12/22/2018	$27.24
			$1,280.74
BRENDA PELHAM	STAPLES DIRECT	12/01/2018	$43.13
	STAPLES DIRECT	12/04/2018	$18.84
	APPALACHIAN SPRINGS BOTT	12/12/2018	$66.65
	AIRGAS SOUTH	12/12/2018	$8.29
	QUILL CORPORATION	12/13/2018	$1,848.64
			$1,985.55
BRITTANY PONTUTI	PAYPAL AMEEPERALTA	11/30/2018	$149.00
	MICHAELS STORES 1241	11/30/2018	$508.52
			$657.52
CARLA M MCINTYRE	IN A&E PRINTING INC.	12/19/2018	$38.85
			$38.85
CAROL MITCHELL	NACAS SOUTH	12/10/2018	$350.00
			$350.00
CHERYL OLIVER	CITADEL BOOKSTR5220	12/12/2018	$26.42
			$26.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	PLUSLUX LLC	12/07/2018	$1,417.00
			$1,417.00
CHRISTINA S ARNOLD	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	12/04/2018	$8.00
			$40.00
CHRISTOPHER ODOM	Amazon.com M06QV7M02	12/04/2018	$211.02
	IN TRA-FX PUBLIC SAFETY	12/10/2018	$141.27
	READS UNIFORMS #1	12/10/2018	$130.78
			$483.07
CONYERS BULL	STAPLS7208874908000003	12/01/2018	$53.39
	EXTRON ELECTRONICS	12/04/2018	$99.00
	THE UPS STORE #3069	12/11/2018	$41.20
	FARONICS TECHNOLOGIES USA	12/18/2018	$630.00
	FS TechSmith	12/19/2018	$99.95
			$923.54
CYRIL J ROBINSON	TFS FISHER SCI CHI	12/15/2018	$62.12
	TFS FISHER SCI CHI	12/14/2018	$354.28
	TFS FISHER SCI CHI	12/14/2018	$537.40
	TFS FISHER SCI CHI	12/18/2018	$105.80
			$1,059.60
DANIELLE DILLAHEY	FACEBK D8LL3JNBC2	11/30/2018	$445.63
	AMZN Mktp US M043I4BI2	12/06/2018	$448.18
	JASONS JUMP CASTLES	12/05/2018	$196.20
	MAILCHIMP MONTHLY	12/14/2018	$163.50
	FACEBK TLNCJJW8R2	12/26/2018	$50.00
			$1,303.51
DAVID ALLEGOOD	SHEALY ELECTRICAL WHOLESA	12/04/2018	$92.61
	CES 577	12/04/2018	$15.71
	SHEALY ELECTRICAL WHOLESA	12/04/2018	$232.79
	PAYPAL FIRESAFETY2	12/05/2018	$405.65
	MAYER707 CHARLESTONSC	12/05/2018	$2,070.95
	ANIXTER-PS #005H CHARLSTO	12/07/2018	$54.06
	GRAINGER	12/10/2018	$50.32
	GRAINGER	12/11/2018	$51.51
	LOWES #00661	12/17/2018	$884.67
	LOWES #00661	12/19/2018	$155.80
	SAFETY KLEEN CORP	12/27/2018	$2,454.91
			$6,468.98
DEBORAH HOWARD	STAPLES 00115832	11/29/2018	$96.06
	AIRGAS SOUTH	12/07/2018	$136.69
	COLG OF CHARLESTON MRK	12/07/2018	$300.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	AIRGAS SOUTH	12/11/2018	$688.83
	ROCK SEVEN MOBILE SERV	12/12/2018	$152.08
			$1,373.66
DEBORAH TAYLOR	SOUTH CAROLINA ASSOC	12/14/2018	$200.00
	MUSC UNIVERSITY PRESS	12/27/2018	$47.46
			$247.46
DEIRDRE RAGAN	Amazon.com M04032PC0	11/30/2018	$8.55
	AMZN Mktp US M00LR1122	11/30/2018	$9.34
	NATIONAL HONORS COUNCIL	12/16/2018	$500.00
	AMZN Mktp US M27ZU60P0	12/18/2018	$67.48
	MUSC UNIVERSITY PRESS	12/27/2018	$167.86
			$753.23
DENA GARNER	TAYLOR & FRANCIS	11/30/2018	$87.00
			$87.00
DEREK HARRIS	PAYPAL BCSD	12/12/2018	$150.00
	STAPLS7209796617000001	12/15/2018	$176.53
			$326.53
DEWIS SHALLCROSS	MICHAELS STORES 1060	12/03/2018	$26.16
	VISTAPR VistaPrint.com	12/04/2018	$761.79
			$787.95
DIANA CHESHIRE	Amazon.com M01J316K1	12/05/2018	$968.90
	Amazon.com M09TQ6D50	12/07/2018	$119.04
	MUSC UNIVERSITY PRESS	12/06/2018	$47.46
	Amazon.com M02HC4SI1	12/07/2018	$47.67
	MUSC UNIVERSITY PRESS	12/06/2018	$47.46
	MUSC UNIVERSITY PRESS	12/06/2018	$47.46
	Amazon.com M22CH4Z70	12/15/2018	$54.86
			$1,332.85
ELISE BRITTAIN	AMZN Mktp US M08XA00E2	11/30/2018	$6.53
	PP SCDIALOGUEF	12/04/2018	$300.00
	STAPLES 00108266	12/12/2018	$111.10
			$417.63
EMILY THICKENS	Amazon.com M05JM3PT2	12/02/2018	$202.04
	HOWARD TECH	12/03/2018	$190.74
	STAPLES DIRECT	12/04/2018	$437.73
	Amazon.com M04QE66W2	12/08/2018	$71.91
	AMZN Mktp US M05884RJ1	12/11/2018	$42.98
	B&H PHOTO 800-606-6969	12/11/2018	$219.50
	Amazon.com M06658YI0	12/12/2018	$65.35
	DOVE PRINT SOLUTIONS	12/17/2018	$606.04
			$1,836.29
GERALDINE JONES	SAMSCLUB #8252	12/01/2018	$150.51
	SAMSCLUB #8252	12/02/2018	$58.25

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Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE JONES	SAMS CLUB #8252	12/01/2018	$3.04
	SAMS CLUB #8252	12/02/2018	$129.73
	STAPLES 00115832	11/29/2018	$281.22
	FOREST LAKE GREENHOUSES	12/04/2018	$1,965.00
	SQ CWINGATE@COMPORIUM.NE	12/07/2018	$909.50
			$3,497.25
GERVAIS H DEL PORTO	GOOGLE Google Storage	12/01/2018	$2.99
			$2.99
HARRY ORR	SP MFI MEDICAL	12/03/2018	$162.10
	VALLEN DISTRIBUTION #1	12/12/2018	$24.41
	VALLEN DISTRIBUTION #1	12/14/2018	$517.75
			$704.26
JACK DOSCHER	GRAINGER	11/30/2018	$86.47
	PACE ADAMS	12/03/2018	$67.07
	GRAINGER	12/04/2018	$55.56
	UNITED REFRIG BR #91	12/06/2018	$948.81
	JOHNSTONE SUPPLY N CHARL	12/06/2018	$8.76
	JOHNSTONE SUPPLY N CHARL	12/06/2018	$423.20
	PAYPAL DOMDEELZ	12/07/2018	$22.99
			$1,612.86
JAMES MAFFETT	LOWES #00661	11/30/2018	$77.30
	CAPITOL MATERIALS OF SAVA	11/30/2018	$133.94
	LOWES #00661	12/03/2018	$39.33
	LOWES #00661	12/04/2018	$84.98
	LOWES #00661	12/04/2018	$29.41
	CAPITOL MATERIALS OF SAVA	12/05/2018	$34.88
	LOWES #00661	12/05/2018	$130.67
	LOWES #00661	12/06/2018	$41.33
	CK SUPPLY 236	12/05/2018	$259.85
	LUMBER LIQUIDATORS 041	12/07/2018	$234.79
	LOWES #00661	12/10/2018	$22.53
	LOWES #00661	12/10/2018	$49.03
	CAPITOL MATERIALS OF SAVA	12/11/2018	$165.97
	FERGUSON ENT #23	12/11/2018	$335.01
	LOWES #00661	12/11/2018	$104.38
	LOWES #00661	12/12/2018	$48.81
	LOWES #00661	12/12/2018	$37.56
	LOWES #00661	12/13/2018	$118.81
	LOWES #00655	12/13/2018	$118.81
	LOWES #00661	12/14/2018	$89.18
	LOWES #00661	12/17/2018	$65.36
	LOWES #00661	12/17/2018	$66.73
	LOWES #00661	12/17/2018	$9.79
	LUMBER LIQUIDATORS 041	12/18/2018	$260.95
	LUMBER LIQUIDATORS 041	12/18/2018	$347.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,907.33
JAMES MCANALLY	ALL CAMPUS SECURITY	11/30/2018	$886.93
	GRAYBAR ELECTRIC COMPANY	12/01/2018	$953.53
			$1,840.46
JANE CLEGG	CASTLE KEEPERS OF CHAS	11/30/2018	$132.00
	FS TechSmith	11/30/2018	$62.44
	Amazon.com M08CW8H30	12/04/2018	$58.85
	AMZN Mktp US M04KO7QN1	12/05/2018	$27.96
	STAPLS7209224736000001	12/05/2018	$375.29
	STAPLS7209224736000002	12/05/2018	$7.80
	MUSC UNIVERSITY PRESS	12/06/2018	$1,035.00
	CASTLE KEEPERS OF CHAS	12/06/2018	$132.00
	CASTLE KEEPERS OF CHAS	12/13/2018	$132.00
	FULBRIGHT ASSOCIATION	12/13/2018	$1,000.00
	CASTLE KEEPERS OF CHAS	12/20/2018	$132.00
	FEDEX 31104316	12/21/2018	$22.05
			$3,117.39
JANE M WARNER	STAPLS7208311313002001	12/04/2018	$66.15
	STAPLS7209371482000001	12/08/2018	$299.83
	PAYPAL MYOFFICEINN	12/10/2018	$22.14
	PAYPAL ZICHAOWANG1	12/13/2018	$99.18
	HOWARD TECH	12/19/2018	$998.40
			$1,485.70
JENNA BYRD	CDW DIR #QGF3554	12/04/2018	$151.50
	Amazon.com M08DL1661	12/05/2018	$19.90
	CDW GOVT #QHC2365	12/07/2018	$445.91
	CDW GOVT #QHM6531	12/10/2018	$152.47
	Dick'sSportingGoods.com	12/12/2018	$59.94
			$829.72
JENNIFER ALBERT	STAPLS6923981797000	11/30/2018	$26.14
	PAYPAL ASTE	11/30/2018	$250.00
	VWR INTERNATIONAL INC	11/30/2018	$114.05
	STAPLS6923980850000	11/30/2018	$26.14
	SCIENCE OLYMPIAD, INC.	12/03/2018	$84.00
	Amazon.com M23M59L51	12/14/2018	$74.48
	STAPLES DIRECT	12/15/2018	$576.93
	VWR INTERNATIONAL INC	12/15/2018	$191.74
	STAPLS6924120330000	12/15/2018	$122.00
	PAYPAL LORELEI	12/17/2018	$5,000.00
	AMERICAN EDUC RESEARCH AS	12/17/2018	$525.00
	PAYPAL MINISCIENCE	12/19/2018	$31.90
	RKO TOTAL GRAPHICS	12/19/2018	$100.00
	AMZN Mktp US M285Q9QR0	12/20/2018	$34.06
	AMZN Mktp US M28Y64H70	12/20/2018	$10.18
	STAPLES DIRECT	12/20/2018	$174.93

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMZN Mktp US M27KZ8MN1	12/20/2018	$23.70
	WALMART.COM 8009666546	12/20/2018	$46.23
	AMZN Mktp US M289B22P0	12/24/2018	$169.08
	AMZN Mktp US M20KK1PH2	12/22/2018	$14.55
	AMZN Mktp US M254F8B80	12/21/2018	$5.67
	AMZN Mktp US M21KB78Q0	12/21/2018	$14.88
	WALMART.COM 8009666546	12/24/2018	$165.91
	VWR INTERNATIONAL INC	12/28/2018	$137.07
	VWR INTERNATIONAL INC	12/28/2018	$137.07
			$8,055.71
JEREMY MACKEY	BLUE FLAME G PRODUCT	12/04/2018	$841.68
	CULLUM SERVICES INC	12/10/2018	$912.00
			$1,753.68
JEROMY JONES	THE WEBSTAURANT STORE	12/06/2018	$232.90
	LAS ASSOCIATES/FAIM REPS	12/05/2018	$124.00
	HOWARD TECH	12/07/2018	$260.50
	BSI	12/12/2018	$400.00
	BSI	12/14/2018	$41.91
	PARTS TOWN	12/12/2018	$41.69
	LOWES #00655	12/18/2018	$109.28
			$1,210.28
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	12/04/2018	$47.48
	STAPLS7209634164000001	12/12/2018	$554.08
	STAPLS7209982515000001	12/18/2018	$398.65
			$1,000.21
JESSICA GALVIN	IN SHRED 360	12/03/2018	$45.00
			$45.00
JO ANN ALSTON	MUSC UNIVERSITY PRESS	11/30/2018	$39.69
	STAPLS7209429751000002	12/08/2018	$10.67
	MUSC UNIVERSITY PRESS	12/07/2018	$1,885.00
	STAPLS7209429751000001	12/08/2018	$203.80
	STAPLS7209499193000002	12/11/2018	$137.31
	STAPLS7209499193000004	12/13/2018	$137.31
	DUNBAR ARMORED	12/14/2018	$1,003.62
			$3,417.40
JOHN E ALLEGOOD	GRAINGER	12/03/2018	$501.75
	LOWES #00661	12/05/2018	$183.76
	ZORO TOOLS INC	12/05/2018	$895.66
	GRAINGER	12/10/2018	$455.03
	LOWES #00655	12/11/2018	$10.70
	ZORO TOOLS INC	12/12/2018	$241.98
	FERGUSON ENT #23	12/14/2018	$31.17
	CORE & MAIN LP 210	12/17/2018	$1,635.00
	GRAINGER	12/18/2018	$313.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	ZORO TOOLS INC	12/19/2018	$205.19
	GRAINGER	12/19/2018	$141.09
	LOWES #00661	12/19/2018	$46.59
			$4,661.84
JONATHAN LEWELLYN	SYN-TECH SYSTEMS	12/12/2018	$2,190.00
	MCA-CHARLESTON	12/12/2018	$480.00
	TUPPERWAY AUTO CAR	12/13/2018	$77.10
			$2,747.10
JOSEPH ROCHESTER	Amazon.com M04PD41N2	11/30/2018	$20.69
			$20.69
JUAN SANTIAGO	AMZN Mktp US M06CK5PL0	11/30/2018	$20.98
	LOWES #00661	12/04/2018	$9.46
	GRAINGER	12/04/2018	$34.34
	LOWES #00661	12/06/2018	$35.51
	PAYPAL AMAZONPLUSD	12/09/2018	$4.99
	Amazon.com M036Y47A0	12/09/2018	$37.49
	LOWES #00661	12/12/2018	$18.51
	ASSOCIATION OF ENERGY ENG	12/19/2018	$300.00
	LOWES #00497	12/19/2018	$133.92
			$595.20
JUSTIN PALMER	Amazon.com M22ND2442	12/19/2018	$41.22
			$41.22
KELLEY KINNEY	STAPLS7209373725000001	12/08/2018	$79.29
	STAPLS7209419015000002	12/08/2018	$153.68
	VANGUARD INDUSTRIES EAST	12/06/2018	$1,451.80
	STAPLS7209419015000001	12/08/2018	$149.32
	STAPLS7209419015000003	12/11/2018	$162.40
	STAPLS7209647860000001	12/13/2018	$176.02
	STAPLS7209419015002001	12/14/2018	$153.68
	STAPLS7209373725000002	12/15/2018	$31.60
	VANGUARD INDUSTRIES EAST	12/18/2018	$6.30
			$2,364.09
KENNETH WATKINS	STAPLS7209218366000001	12/05/2018	$76.50
	STAPLS7209303973000001	12/06/2018	$71.19
	STAPLS7209377492000001	12/08/2018	$75.14
	EPP NEWSPAPER GROUP	12/19/2018	$28.00
	STAPLS7210107872000001	12/19/2018	$67.84
			$318.67
LARRY G DANIEL	DMI DELL BUS ONLINE	12/14/2018	$21.79
	CITADEL BOOKSTR5220	12/18/2018	$34.79
	CLUB COLORS	12/11/2018	$343.45
			$400.03
LAURAIE ZEALY	EB 2019 SPRING CAEPCO	12/06/2018	$1,770.00
	CRESTLINE	11/29/2018	$2,115.09

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	DOCUSIGN	12/15/2018	$130.80
			$4,015.89
LAUREN S CARR	DELTA AIR 0062350456122	12/04/2018	$410.60
	DELTA AIR 0062350960785	12/04/2018	$410.60
	AMERICAN AIR0012324451119	12/04/2018	$422.60
	GRADUATE MGMT ADMISSION	12/05/2018	$101.80
	AMERICAN AIR0012324476010	12/04/2018	$202.30
	UNITED 0162428704344	12/04/2018	$126.80
	DELTA AIR 0062350313345	12/10/2018	$277.60
	JETBLUE 2792114805915	12/10/2018	$87.19
	AMERICAN AIR0012325376044	12/10/2018	$412.59
	UNITED 0162429435291	12/10/2018	$97.20
	UNITED 0162430358614	12/18/2018	$583.60
	AMERICAN AIR0012326510367	12/18/2018	$577.60
			$3,710.48
LAURYN STORY	BIBLIO ORDER 8262856	12/18/2018	$68.79
	STAPLS7206760231000001	12/29/2018	$385.18
			$453.97
LYNN CLARK	MACROGEN CORP	11/29/2018	$125.00
	OMEGA BIO-TEK	12/01/2018	$641.00
	AIRGAS SOUTH	12/10/2018	$8.50
	MUSC UNIVERSITY PRESS	12/10/2018	$39.69
	CAROLINA BUSINESS EQUIP	12/11/2018	$95.12
	CITADEL BOOKSTR5220	12/13/2018	$19.14
			$928.45
LYNN MEADOR	STAPLS7208268341000001	12/01/2018	$90.24
	PREP NETWORK	11/30/2018	$499.99
	STAPLS7208718505000001	12/01/2018	$30.69
	DEFENSE SOAP	11/30/2018	$125.00
	LIBERTY MUTUAL	12/03/2018	$92.00
	KENNICKELL PRINTING CO 1	12/04/2018	$4,025.45
	STAPLS7208718505000002	12/04/2018	$21.59
	STAPLS7209136993000001	12/04/2018	$120.53
	HENRY SCHEIN	12/05/2018	$68.34
	FASTSIGNS 230201	12/05/2018	$381.50
	AMZN Mktp US M07PF76T1	12/05/2018	$139.98
	TIDEWATER NEUROLOGY PA	12/05/2018	$105.00
	PAYPAL DMJ SPORTS	12/05/2018	$795.00
	Amazon.com M049Y1DH0	12/06/2018	$278.88
	ACR FAMILY MED TRANSPORT	12/07/2018	$2,600.00
	STAPLS7209389319000001	12/08/2018	$93.09
	STAPLS7208718505001003	12/11/2018	$21.59
	MUSC UNIVERSITY PRESS	12/11/2018	$55.45
	Amazon.com M07SN2YM0	12/13/2018	$43.58
	STAPLS7209478155000001	12/12/2018	$103.15

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7209389319002001	12/13/2018	$93.09
	STAPLS7209828532000001	12/15/2018	$79.56
	Amazon.com M23XC7L81	12/14/2018	$252.90
	DNH GODADDY.COM	12/17/2018	$15.17
	GOOD SHOOTING, INC.	12/18/2018	$2,560.00
	AMERICAN FOOTBALL COACHES	12/18/2018	$120.00
	CLEANING SOLUTIONS & SUPP	12/18/2018	$63.96
	IN 643 CHARTS, LLC	12/18/2018	$1,600.00
	HENRY SCHEIN	12/19/2018	$136.80
	SHIRT TALES	12/19/2018	$274.68
	GRAYLINE TOURS	12/19/2018	$900.00
	TIDEWATER NEUROLOGY PA	12/19/2018	$60.00
	IN HURLER ATHLETIC COMPA	12/19/2018	$684.00
	MUSC UNIVERSITY PRESS	12/27/2018	$110.90
			$16,642.11
MANDY ADAMS	STAPLS7209467876000001	12/08/2018	$108.43
			$108.43
MARGARET GANNON	CAROLINA BUSINESS EQUIP	12/06/2018	$95.12
	STAPLS7209308360000001	12/06/2018	$796.62
	MUSC UNIVERSITY PRESS	12/07/2018	$39.69
	STAPLS7209762588000001	12/13/2018	$119.86
	STAPLS7209840743000001	12/15/2018	$223.01
			$1,274.30
MARK CHRISTENBERRY	AMZN Mktp US M046F52L0	12/07/2018	$271.09
			$271.09
MARTHA LEWIS	TRANSCO INTERNATIONAL	11/30/2018	$252.00
	STAPLS7208962093000001	12/01/2018	$230.32
	SQ B&C RETAIL SYST	12/03/2018	$55.00
	UPS 000000RE2857488	12/04/2018	$245.94
	UPS 000000RE2857408	12/04/2018	$11.11
	STAPLS7209122831000001	12/04/2018	$113.48
	STAPLS7209336861000001	12/06/2018	$124.22
	UPS 000000RE2857498	12/12/2018	$16.48
	FEDEX 31007662	12/12/2018	$17.81
	FEDEX 31095379	12/19/2018	$48.66
			$1,115.02
MARY ADAMS	SEPA	12/03/2018	$90.00
			$90.00
MARY ANN LAKES	ISA	11/30/2018	$79.00
	AMZN Mktp US M00YM2PN0	11/30/2018	$9.07
	AMZN Mktp US M06I845D1	12/02/2018	$9.08
	ISA	11/30/2018	$79.00
	Amazon.com M095Z5GH2	12/02/2018	$19.63
	AMZN Mktp US M05817X50	12/02/2018	$19.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMZN Mktp US M08DA7PQ2	12/01/2018	$9.54
	AMZN Mktp US M057F61I2	11/30/2018	$15.63
	AMZN Mktp US M06RG9XF2	12/03/2018	$17.47
	AMZN Mktp US M06NV6MV0	12/03/2018	$5.29
	AMZN Mktp US M02AP1V52	12/03/2018	$17.98
	Amazon.com M06MR7QK1	12/04/2018	$47.54
	AMZN Mktp US M02A415W2	12/04/2018	$40.90
	Amazon.com M042P9Q31	12/05/2018	$19.70
	AMZN MKTP US M07Q44MV2 AM	12/04/2018	$67.97
	AMZN Mktp US M04RT56G1	12/05/2018	$7.80
	AMZN Mktp US M023H7DO1	12/06/2018	$43.07
	AMZN Mktp US M06IW36Q1	12/05/2018	$7.49
	AMZN Mktp US M07OG76C1	12/05/2018	$9.46
	AMZN Mktp US M00JV2H62	12/05/2018	$17.10
	STAPLS7209218103000001	12/05/2018	$118.80
	AMZN Mktp US M06U81QM0	12/05/2018	$5.89
	AMZN Mktp US M00AU8DF1	12/06/2018	$13.97
	AMZN Mktp US M048O8610	12/06/2018	$34.58
	STAPLS7209302553000001	12/06/2018	$439.44
	Amazon.com M047U16A0	12/06/2018	$19.05
	AMZN Mktp US M082M1670	12/06/2018	$5.99
	AMZN Mktp US M00H11630	12/06/2018	$29.68
	Amazon.com M05OG56Y0	12/06/2018	$26.27
	Amazon.com M03QQ6DM1	12/06/2018	$16.96
	AMZN Mktp US M090E88W2	12/07/2018	$12.98
	Amazon.com M08WE0DT2	12/09/2018	$130.39
	AMZN Mktp US M01UT2S30	12/07/2018	$7.99
	Amazon.com M06WS1DX2	12/09/2018	$7.14
	AMZN Mktp US M09PK52Q1	12/07/2018	$5.49
	AMZN Mktp US M033V6KQ1	12/07/2018	$14.38
	AMZN Mktp US M01TJ2S00	12/07/2018	$6.98
	AMZN Mktp US M076Z8UW1	12/09/2018	$89.67
	AMZN Mktp US M07HK4SA2	12/10/2018	$7.54
	Amazon.com M08ET29Z0	12/10/2018	$29.33
	AMZN Mktp US M02JA69Q0	12/10/2018	$10.46
	Amazon.com M00BD82P2	12/10/2018	$41.38
	AMZN Mktp US M05260Y61	12/11/2018	$4.99
	AMZN Mktp US M07225WN1	12/11/2018	$8.97
	AMZN Mktp US M05EU5W81	12/11/2018	$10.41
	Amazon.com M02SW4WC0	12/12/2018	$289.94
	AMZN Mktp US M04V41WK0	12/12/2018	$5.96
	AMZN Mktp US M06EK3WR0	12/12/2018	$5.99
	AMZN Mktp US M050T9YE0	12/13/2018	$28.74
	Amazon.com M00P767A2	12/12/2018	$17.96
	AMZN Mktp US M02WB1WX0	12/12/2018	$15.43
	AMZN Mktp US M27Q83CT0	12/13/2018	$49.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com M26QH7N11	12/15/2018	$22.42
	AMAZON.COM M07X25WS2 AMZN	12/16/2018	$33.06
	PAYPAL CARECONFRNC	12/15/2018	$260.00
	Amazon.com M02DT3WK2	12/15/2018	$61.53
	SP CHRONICLE STORE	12/19/2018	$179.00
	AMERICAN LIBRARY ASSN	12/21/2018	$175.00
	AMZN Mktp US M23RB5B70	12/20/2018	$63.39
			$2,849.32
MARY CELESTE CONLON	SANOFI PASTEUR INC	12/04/2018	$53.82
			$53.82
MARY ELLEN HUDDLESTON	STAPLS7209818764000001	12/15/2018	$158.53
	ARC SERVICES/TRAINING	12/14/2018	$2,492.00
			$2,650.53
MARY S MAGHAKIAN	FACEBK TDW4EKAAS2	11/30/2018	$11.70
	IN THE CONFERENCE OF SOU	12/07/2018	$400.00
	STAPLES DIRECT	12/08/2018	$112.26
	MUSC UNIVERSITY PRESS	12/10/2018	$39.69
	MUSC UNIVERSITY PRESS	12/10/2018	$47.76
	DELTA AIR 0062351802978	12/14/2018	$361.80
	NAGAP	12/14/2018	$505.00
	ELLUCIAN	12/17/2018	$1,435.00
	CITADEL BOOKSTR5220	12/17/2018	$62.52
	STAPLES DIRECT	12/18/2018	$158.16
	IN A&E PRINTING INC.	12/19/2018	$1,533.63
	MUSC UNIVERSITY PRESS	12/27/2018	$39.69
	MUSC UNIVERSITY PRESS	12/27/2018	$895.00
	MUSC UNIVERSITY PRESS	12/27/2018	$47.76
	MUSC UNIVERSITY PRESS	12/27/2018	$633.60
			$6,283.57
MELISSA GRIFFIN	CHARLESTON COTTON EXCHANG	12/03/2018	$83.93
	MAILCHIMP MONTHLY	12/04/2018	$69.49
	THE PHD PROJECT	12/05/2018	$3,000.00
	CHARLESTON COTTON EXCHANG	12/13/2018	$727.67
	CHARLESTON COTTON EXCHANG	12/14/2018	$499.84
	4IMPRINT	12/18/2018	$482.28
	CHARLESTON COTTON EXCHANG	12/19/2018	$289.53
			$5,152.74
MICHAEL DUNKERLEY	LOWES #00661	12/04/2018	$359.31
	LOWES #00661	12/06/2018	$72.09
	SOUTHEASTERN EQUIPMENT &	12/07/2018	$243.00
	CHARLESTON POWERSPORTS	12/13/2018	$47.30
			$721.70
MICHAEL KREITMAN	Amazon.com M04MQ6X22	12/03/2018	$45.75
	AMZN Mktp US M00WU0X80	12/01/2018	$38.40

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMZN Mktp US M04BI7MP2	12/04/2018	$44.93
	AMZN Mktp US M085A8QI0	12/05/2018	$61.75
	LOWES #00539	12/11/2018	$26.97
	LOWES #03317	12/11/2018	$57.08
	LOWES #00539	12/12/2018	$19.52
	LOWES #00539	12/12/2018	$20.06
	LOWES #00539	12/14/2018	$29.36
	LOWES #00539	12/19/2018	$24.24
	Amazon.com M27AJ7DS0	12/22/2018	$69.74
	Kindle Svcs M20002S91	12/25/2018	$7.99
			$445.79
MICHELLE BARTON	STAPLES 00115832	12/03/2018	$39.23
	STAPLS7209293048000001	12/06/2018	$94.02
	STAPLS7209385530000002	12/08/2018	$20.91
	STAPLS7209385530000001	12/11/2018	$45.77
	STAPLS7209293048000003	12/15/2018	$24.30
	STAPLS7209293048000002	12/15/2018	$24.30
			$248.53
PATRICIA A LEE	FACEBK VDM4YHJPD2	11/30/2018	$243.85
	PAYPAL WEBALON	11/30/2018	$7.50
	FEDEX 30900724	12/04/2018	$23.83
	TELLY AWARDS	12/04/2018	$205.00
	EVOLVE IMAGING INC	12/09/2018	$4.80
	EVOLVE IMAGING INC	12/09/2018	$2.40
	NEWSPOWERONLINE.COM	12/09/2018	$160.00
	PAYPAL UPAA	12/11/2018	$75.00
	AMZN Mktp US M24OB6ZD0	12/16/2018	$39.98
	DNH GODADDY.COM	12/14/2018	$5.44
	DROPBOX N9NC34Z7NV9L	12/14/2018	$9.99
	EVOLVE IMAGING INC	12/16/2018	$2.40
	FACEBK EM525JWND2	12/19/2018	$750.00
	EVOLVE IMAGING INC	12/23/2018	$199.00
	MAILCHIMP MONTHLY	12/23/2018	$163.50
			$1,892.69
PATRICIA BECKER	DOVE PRINT SOLUTIONS	12/06/2018	$654.00
	SHI INTERNATIONAL CORP	12/06/2018	$76.93
	SHI INTERNATIONAL CORP	12/12/2018	$118.45
			$849.38
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	12/11/2018	$74.86
	JBSA-SAM AMCSS	12/14/2018	$12.78
	JBSA-SAM AMCSS	12/14/2018	$471.00
			$558.64
ROBERT BENNETT	IN SHRED 360	12/04/2018	$15.00
	PIONEER REVERE 8008771500	12/06/2018	$1,324.17
	STAPLES 00108266	12/14/2018	$105.33

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	STAPLES 00108266	12/17/2018	$56.66
			$1,501.16
ROBERT PALMER	ONTHEHUB COM	12/04/2018	$1,250.00
	DNH GODADDY.COM	12/07/2018	$699.98
			$1,949.98
ROBERT SCOGIN	LOWES #00661	11/30/2018	$24.31
	SHERWIN WILLIAMS 702293	11/30/2018	$39.28
	LOWES #00661	11/30/2018	$19.95
	LOWES #00661	12/03/2018	$98.47
	BUCK LUMBER & BUILDING S	12/03/2018	$34.71
	SHERWIN WILLIAMS 702293	12/04/2018	$53.41
	SPECTRUM PAINT #31	12/04/2018	$535.18
	LOWES #00661	12/05/2018	$31.20
	SPECTRUM PAINT #31	12/06/2018	$398.79
	SHERWIN WILLIAMS 702293	12/07/2018	$290.96
	SHERWIN WILLIAMS 702293	12/07/2018	$272.22
	SHERWIN WILLIAMS 702293	12/10/2018	$18.99
	SHERWIN WILLIAMS 702293	12/17/2018	$63.44
	SHERWIN WILLIAMS 702293	12/17/2018	$21.96
	SHERWIN WILLIAMS 702293	12/19/2018	$40.36
			$1,943.23
RONALD JENKINS	OBCO CHEMICAL CORPORATION	11/29/2018	$75.59
	JOHNSTONE SUPPLY N CHARL	12/05/2018	$95.94
	JOHNSTONE SUPPLY N CHARL	12/05/2018	$243.90
	JAMES M PLEASANTS	12/07/2018	$4,461.26
			$4,876.69
RUSSELL RENAU	NAPA AUTO 0031503	11/30/2018	$4.72
	NAPA AUTO 0031503	11/30/2018	$405.12
	NAPA AUTO 0024863	12/03/2018	$15.25
	NORTHERN TOOL EQUIP	12/03/2018	$161.05
	GARRETTS DISCOUNT GOLF CA	12/04/2018	$37.04
	PALMETTO BATTERY PROS	12/11/2018	$172.14
	NAPA AUTO 0031503	12/10/2018	$97.83
	PALMETTO BATTERY PROS	12/13/2018	$72.33
	STEEN ENTERPRISES INC	12/13/2018	$150.04
	GARRETTS DISCOUNT GOLF CA	12/20/2018	$45.78
			$1,161.30
SARA ROTH	STAPLS7209328650000002	12/06/2018	$16.34
	STAPLS7209328650000001	12/15/2018	$63.97
	STAPLS7206421441000002	12/18/2018	$49.80
			$130.11
SARAH ANDERSON	MUSC UNIVERSITY PRESS	12/04/2018	$107.49
	STAPLS7209184575000001	12/05/2018	$154.46
	STAPLS7208634861000002	12/05/2018	$8.71

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ANDERSON	AMZN Mktp US M04697S01	12/06/2018	$520.10
	AMZN Mktp US M03LO07H1	12/08/2018	$9.49
	STAPLS7209379402000001	12/08/2018	$95.65
	STAPLS7209184575000002	12/07/2018	$37.04
	ALL AMERICAN AWARDS INC	12/11/2018	$92.11
	SPIRIT COMMUNICATIONS EB	12/11/2018	$23.34
	STAPLS7210112038000001	12/19/2018	$39.23
	AMZN Mktp US M25T188I0	12/20/2018	$253.64
	STAPLS7210112038000002	12/20/2018	$48.49
			$1,389.75
SCOTT MONNIER	LOWES #00655	12/04/2018	$299.60
	IMLSS COLORADO	12/06/2018	$540.00
			$839.60
SHAWN EDWARDS	YWCA OF GREATER CHARLEST	12/17/2018	$1,600.00
			$1,600.00
STEPHANIE FYE	MINTED LLC	12/01/2018	$83.94
	CLASSIC OFFICE PRODUCTS	12/01/2018	$55.49
	NCEES.ORG	12/04/2018	$51.29
	CHICK-FIL-A #02531	12/04/2018	$235.32
	AMZN Mktp US M02XY0K30	12/07/2018	$46.86
	Amazon.com M04VK6QC2	12/07/2018	$39.82
	AMER SOC CIVIL ENGINEERS	12/10/2018	$110.00
	AMER SOC CIVIL ENGINEERS	12/10/2018	$110.00
	AMER SOC CIVIL ENGINEERS	12/10/2018	$110.00
	AMER SOC CIVIL ENGINEERS	12/10/2018	$110.00
	AMER SOC CIVIL ENGINEERS	12/10/2018	$110.00
	ORDER OF THE ENGINEER INC	12/13/2018	$1,876.00
	PORTLAND CEMENT	12/14/2018	$92.51
	STAPLS7209765754000001	12/13/2018	$165.71
	STAPLS7209765754000002	12/22/2018	$13.69
			$3,210.63
STEPHANIE MORALES	IN SHRED 360	12/04/2018	$15.00
			$15.00
SUE WILCOX	TFS FISHERSCI ECOM ATL	11/30/2018	$57.22
	AMZN Mktp US M03GJ3G00	12/01/2018	$57.09
	TFS FISHERSCI ECOM ATL	11/30/2018	$182.16
	AIRGAS SOUTH	12/06/2018	$1,269.79
	TFS FISHERSCI ECOM ATL	12/08/2018	$13.65
	TFS FISHERSCI ECOM ATL	12/08/2018	$65.01
	STAPLS7209374450000001	12/08/2018	$95.56
	TFS FISHERSCI ECOM ATL	12/12/2018	$59.32
	EB 67TH ANNUAL SNA-SC	12/13/2018	$118.33
	POCKET NURSE ENTERPRISES	12/20/2018	$745.66
	AMZN Mktp US M24KE7S40	12/24/2018	$15.68
	AMZN Mktp US M25BP2BA1	12/21/2018	$47.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,726.98
SUZANNE BUFANO	STAPLS7209997273000001	12/18/2018	$374.42
	SC SOCIAL WORK BOARD	12/19/2018	$90.00
			$464.42
TERESA LAUTERBACH	STAPLS7209295583000001	12/06/2018	$306.34
	STAPLS7209406407000002	12/08/2018	$401.40
	STAPLS7209406407000001	12/08/2018	$271.06
	STAPLS7209406407000003	12/11/2018	$87.19
	SIGN IT QUICK INC	12/11/2018	$3.43
	STAPLS7208816756000002	12/11/2018	$21.14
	STAPLS7209295583000002	12/15/2018	$16.34
	ADOBE ACROPRO SUBS	12/19/2018	$14.99
			$1,121.89
TERRI JOHNSON	MICHAELS STORES 1241	12/04/2018	$23.42
	MIDWEST LIBRARY SERVIC	12/04/2018	$420.52
	MUSC UNIVERSITY PRESS	12/10/2018	$39.69
	STAPLS7209748133000001	12/13/2018	$151.42
	QUILL CORPORATION	12/14/2018	$63.38
			$698.43
THOMAS SHAFFER	LOWES #00907	12/03/2018	$245.84
	LOWES #00661	12/03/2018	$277.52
	Amazon.com M08ZI9BP0	12/04/2018	$19.57
	EJ MCCARTHY & SONS	12/06/2018	$495.00
	STAPLS7209371717000001	12/08/2018	$278.96
	AMZN Mktp US M01DW26S2	12/08/2018	$35.97
	RKO TOTAL GRAPHICS	12/11/2018	$10.90
	LITTLE CAESARS 3275-0004	12/12/2018	$174.83
	PAPA JOHNS #3230	12/13/2018	$267.00
			$1,805.59
TIMOTHY FARMER	LOWCOUNTRY MULCH ONLINE	12/07/2018	$2,092.80
	G & W EQUIPMENT INC	12/07/2018	$2,084.03
			$4,176.83
TIMOTHY MCINTYRE	Amazon.com M06T21571	12/02/2018	$21.76
	AMZN Mktp US M25Q58A20	12/18/2018	$52.74
			$74.50
TRACI SINGLETON	ELLUCIAN	11/30/2018	$899.00
	MUSC UNIVERSITY PRESS	12/06/2018	$39.69
	STAPLS7209914081000003	12/15/2018	$7.61
	STAPLS7209914081000001	12/15/2018	$555.31
	STAPLS7209914081000002	12/18/2018	$4.44
			$1,506.05
TREVIS RICHARDSON	HVAC USA	12/11/2018	$229.55
	GRAINGER	12/12/2018	$582.21
	BATTERIES PLUS - #0395	12/13/2018	$149.14

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TREVIS RICHARDSON	BATTERIES PLUS - #0233	12/13/2018	$193.79
	BLANCHARD MACHINERY	12/17/2018	$321.18
			$1,475.87
VANESSA MCFADDEN	CHARLESTON COTTON EXCHANG	12/10/2018	$211.66
			$211.66
VICTORIA MUSHEFF	STAPLES DIRECT	12/06/2018	$881.17
	PAPA JOHNS #3756	12/06/2018	$68.06
	PAPA JOHNS #3756	12/07/2018	$116.50
	STAPLES DIRECT	12/07/2018	$34.08
	PAPA JOHNS #3756	12/11/2018	$124.20
	PAPA JOHNS #3756	12/11/2018	$102.86
			$1,326.87
VIRGINIA ONEILL	AMERICAN AIR0012324366044	12/04/2018	$629.10
	MUSC UNIVERSITY PRESS	12/06/2018	$39.69
	MUSC UNIVERSITY PRESS	12/10/2018	$47.76
	HALO BRANDED SOLUTIONS	12/14/2018	$586.81
	WAV SARA SAYLOR	12/17/2018	$600.00
	FASTSIGNS 230201	12/18/2018	$49.05
			$1,952.41
WESLEY SAMS	ASSOCIATION JOB BOARD	12/11/2018	$295.00
			$295.00
WILLIAM J DAVIS	TRB ANNUAL MEETING	11/30/2018	$215.00
	TRB ANNUAL MEETING	11/30/2018	$215.00
	DUNCAN PARNELL GPS DIVI	12/05/2018	$2,180.00
			$2,610.00
ZANE SEGLE	THY	11/30/2018	$241.87
	CITADEL BOOKSTR5220	12/07/2018	$126.96
	GATWICK CONNECTS	12/20/2018	$35.20
	EASYJET EWBWBJB	12/20/2018	$122.25
	NORWEGIAN AI3280729544768	12/20/2018	$429.90
			$956.18

Total for CITADEL: $163,984.87

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	LOWES #00907	12/02/2018	$92.99
	CAROLINA PANTHERS CONC	12/03/2018	$752.36
	LOWES #03071	12/08/2018	$156.18
	FRG FANATICS.COM	12/07/2018	$128.34
	ULINE SHIP SUPPLIES	12/14/2018	$2,295.96
	WM SUPERCENTER #1123	12/16/2018	$30.55
	STAHLS'	12/15/2018	$56.76
	LOWES #00907	12/14/2018	$420.61
	THE HOME DEPOT #1130	12/16/2018	$37.51
	LOWES #03071	12/18/2018	$141.00
	PAUL PRYOR TRAVEL BAGS	12/21/2018	$76.28
	NETBRANDS MEDIA CORP.	12/31/2018	$1,328.50
			$5,517.04
ABIGAIL T PHILLIPS	FACEBK A3MB4JJWG2	11/30/2018	$7.34
	WM SUPERCENTER #4593	12/03/2018	$102.36
	AMZN Mktp US M07QQ3R40	12/12/2018	$14.28
	4H YOUTH DEVELOPMENT CU	12/11/2018	$400.00
	4H YOUTH DEVELOPMENT CU	12/11/2018	$200.00
	MICHAELS.COM	12/13/2018	$70.37
	WM SUPERCENTER #3733	12/16/2018	$20.92
	MICHAELS.COM	12/14/2018	$14.14
	AMZN Mktp US M21E58ZL1	12/15/2018	$15.88
	WAL-MART #1603	12/17/2018	$19.49
	TAKE 5 OIL CHANGE	12/18/2018	$80.23
	MAILCHIMP MONTHLY	12/22/2018	$16.20
	PRIME STORAGE SC10	12/28/2018	$117.00
	FACEBK AM2R5KAXG2	12/31/2018	$7.00
			$1,085.21
ADAIR HOOVER	Amazon Prime	12/29/2018	$6.94
			$6.94
ADONIS MUNDY	WM SUPERCENTER #3222	12/05/2018	$48.64
	WAL-MART #3222	12/05/2018	$6.88
	WAL-MART #3222	12/05/2018	$40.18
	WAL-MART #3222	12/07/2018	$122.32
	WM SUPERCENTER #3222	12/07/2018	$90.71
	WM SUPERCENTER #3222	12/07/2018	$32.89
	Southeastern Association	12/11/2018	$150.00
			$491.62
AKENDRA JACKSON	WM SUPERCENTER #1359	11/30/2018	$20.81
	WAL-MART #1359	12/05/2018	$9.15
	DOLLAR TREE	12/05/2018	$25.07
	WAL-MART #1359	12/13/2018	$8.26
	PIGGLY WIGGLY #182	12/19/2018	$15.92
	PRICE WISE FOODS #1	12/20/2018	$11.39
			$90.60

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Cardholder	Vendor Name	Purchase Date	Amount
ALANA WEST	FOOD LION #0073	12/03/2018	$2.97
	FOOD LION #0073	12/03/2018	$20.63
	PSA MARKETPLACE	12/03/2018	$420.00
	PSA MARKETPLACE	12/04/2018	$28.00
	COOPER MOTOR COMPNY	12/06/2018	$705.45
	SC PARK SERVICE	12/12/2018	$32.70
	FOOD LION #0073	12/14/2018	$3.98
	FOOD LION #0073	12/17/2018	$23.38
	FOOD LION #0073	12/20/2018	$10.15
			$1,247.26
ALESIA SMITH	WPY Maxient	12/06/2018	$535.00
			$535.00
ALEX PRESTON BYRD	LOWES #03071	12/04/2018	$59.83
			$59.83
ALEX T. CHOW	DELTA AIR 0062350788491	12/10/2018	$727.60
	ALASKA AIR 0277206008826	12/10/2018	$60.20
	THE HOME DEPOT #1122	12/17/2018	$16.72
	PAYPAL SIMETAR	12/19/2018	$495.00
	DRI LIT&LATSALES	12/20/2018	$45.00
	SAVILLEX CORPORATION WEB	12/20/2018	$1,176.82
	AMZN Mktp US M20MX1A62	12/20/2018	$135.00
	Amazon.com M29NM1HA1	12/20/2018	$88.88
	TARGET.COM	12/22/2018	$39.98
	TARGET.COM	12/22/2018	$59.80
	TARGET.COM	12/22/2018	$18.78
	CPI COLEPARMERINSTRUMT	12/22/2018	$91.21
	Amazon.com M28JF8680	12/22/2018	$67.78
	AMZN Mktp US M24XP26Q1	12/23/2018	$144.80
	TFS FISHERSCI ECOM ATL	12/25/2018	$976.78
	AMZN Mktp US M22FR22B0	12/24/2018	$115.27
	SAVILLEX CORPORATION WEB	12/25/2018	$969.57
	TFS FISHERSCI ECOM ATL	12/25/2018	$172.99
	SAMPLEPREP	12/28/2018	$666.46
	TFS FISHERSCI ECOM ATL	12/28/2018	$958.71
	AMZN Mktp US M21CP4WQ0	12/30/2018	$123.23
	WWW.CDSANALYTICAL.COM	12/28/2018	$835.00
	AGILENT TECHNOLOGIES,	12/28/2018	$846.00
			$8,831.58
ALEXA TRIANTIS	WAL-MART #4445	11/30/2018	$20.37
	WAL-MART #3222	12/03/2018	$131.44
			$151.81
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	12/07/2018	$16.21
	SAMSCLUB.COM	12/14/2018	$45.00
			$61.21

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	ACCUDATA INTEGRATED MKT	11/30/2018	$11.00
	SPIRIT COMMUNICATIONS EB	11/30/2018	$1.78
			$12.78
ALLISON BUTTERBAUGH	HOBBY-LOBBY #793	12/01/2018	$3.16
	ALDI 76075	11/30/2018	$6.84
	THE HOME DEPOT #1130	12/01/2018	$2.08
	FOOD LION #2209	12/03/2018	$16.35
	OVR O.CO/OVERSTOCK.COM	12/03/2018	$527.25
	FOOD LION #2209	12/11/2018	$74.07
	HOBBY-LOBBY #793	12/14/2018	$11.45
	INGLES MARKETS #94	12/15/2018	$14.14
	PUBLIX SUPERMARKETS #1379	12/20/2018	$11.36
			$666.70
ALLISON G ADDISON	PORTER GIFFORD	12/02/2018	$997.00
			$997.00
ALLISON KELLY	LOWES #03071	11/30/2018	$310.15
	LOWES #03071	12/05/2018	$138.96
	PUBLIX SUPERMARKETS #1379	12/14/2018	$34.36
	LOWES #03071	12/17/2018	$135.70
			$619.17
ALLISON ODELL JONES	WM SUPERCENTER #4445	11/30/2018	$1.54
	WM SUPERCENTER #3222	12/03/2018	$29.23
	DOLLAR TREE	12/03/2018	$9.27
	MICHAELS STORES 1322	12/03/2018	$7.69
	WAL-MART #3222	12/04/2018	$3.21
	MICHAELS STORES 1322	12/13/2018	$7.82
			$58.76
ALMA L HARRIS	OFFICE DEPOT #336	12/03/2018	$48.59
	HOBBY LOBBY #321	12/03/2018	$82.26
	TIDAL WAVE AUTO SPA	12/25/2018	$19.99
			$150.84
ALTA MAE MARVIN	WESTBURY ACE HDWE	11/30/2018	$3.88
	USPS PO 4591402488	11/30/2018	$60.00
	Amazon.com M04WZ5B51	12/03/2018	$17.26
	WALTERBORO CASH AND CARRY	12/10/2018	$13.21
	USPS PO 4591402488	12/13/2018	$4.80
	PALMETTO RURAL TELEPHONE	12/18/2018	$176.05
	PALMETTO RURAL TELEPHONE	12/28/2018	$174.41
			$449.61
ALVA WILLIAMSON III	REDLINE POWERSPORTS	11/30/2018	$997.00
	WAL-MART #0625	12/03/2018	$14.49
	WM SUPERCENTER #625	12/05/2018	$15.92
	ELVIS SERVICE COMPANY	12/06/2018	$345.00
	WAL-MART #0625	12/10/2018	$211.86

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	WAL-MART #0625	12/18/2018	$7.21
	MARSHALL`S MARINE-GEORGET	12/17/2018	$61.26
			$1,652.74
AMAIRANI CORREA	LIDL #1126	12/03/2018	$16.20
	WM SUPERCENTER #6887	12/05/2018	$4.38
	OFFICEMAX/DEPOT 6591	12/10/2018	$35.29
			$55.87
AMANDA HAYS	WRISTBAND RESOURCES	12/07/2018	$127.00
	LOWES #03071	12/15/2018	$63.65
	LOWES #00469	12/18/2018	$50.77
	TRI-COUNTY ACE	12/18/2018	$66.21
			$307.63
AMANDA L POWELL	PRODUCTPLAN.COM	12/07/2018	$468.00
	SQ DEBORAH K. LEPO	12/12/2018	$500.00
	CLEMSON VARIETY & FRAME	12/14/2018	$234.07
	RAINFOCGARTNER BI17	12/19/2018	$3,050.00
	RAINFOCGARTNER BI17	12/19/2018	$3,050.00
	RAINFOCGARTNER BI17	12/19/2018	$3,050.00
	RAINFOCGARTNER BI17	12/19/2018	$3,050.00
	RAINFOCGARTNER BI17	12/19/2018	$3,050.00
			$16,452.07
AMANDA MCNULTY	JARRETT'S JUNGLE	12/03/2018	$254.46
	TELLY AWARDS	12/07/2018	$690.00
	SQ LEAH COSMETICS	12/11/2018	$255.00
	WM SUPERCENTER #5383	12/12/2018	$21.39
	LITTLES PERSONAL CLEANERS	12/11/2018	$45.78
			$1,266.63
AMBER J. LANGE	USC EMALL	12/03/2018	$115.00
	USC EMALL	12/03/2018	$115.00
	NASPA EXPERIENT	12/18/2018	$475.00
	NASPA EXPERIENT	12/18/2018	$185.00
	NASPA NIMBLE	12/18/2018	$37.00
	NASPA NIMBLE	12/18/2018	$75.00
	NASPA EXPERIENT	12/18/2018	$475.00
	NASPA NIMBLE	12/18/2018	$75.00
	NASPA EXPERIENT	12/18/2018	$185.00
	NASPA NIMBLE	12/19/2018	$37.00
			$1,774.00
AMBER STARNES	SPIRIT COMMUNICATIONS EB	11/30/2018	$1.17
	USPS PO 4516000941	12/04/2018	$1.21
	EB 2018-19 SCACAA MEM	12/06/2018	$80.00
	USPS PO 4516000941	12/12/2018	$57.92
	USPS PO 4516000941	12/12/2018	$50.00
	SANDHILL TELEPHONE COOP	12/12/2018	$221.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$411.73
AMBER WILSON	WM SUPERCENTER #795	12/14/2018	$16.14
			$16.14
AMELIA PETTISS	DOLLAR TREE	12/04/2018	$2.14
	UT PARENT ASSOCIATION EC	12/11/2018	$290.00
	DIAMOND SPRINGS WATER	12/13/2018	$55.27
	Ryder Engraving Inc	12/17/2018	$17.90
	DIAMOND SPRINGS WATER	12/21/2018	$8.51
			$373.82
AMY GAMBLE	SP SMARTSHEETS	12/12/2018	$36.00
			$36.00
AMY L DABBS	CHEWY.COM	12/03/2018	$25.80
	SIGNATURES COMPANY	12/03/2018	$202.40
	MAILCHIMP MONTHLY	12/03/2018	$32.70
	LOWES #00518	12/05/2018	$669.71
	RIVARD COMPANIES	12/05/2018	$399.99
	CANVA FOR WORK MONTHLY	12/07/2018	$12.95
	LOWES #02813	12/10/2018	$732.24
	4AllPromos	12/12/2018	$825.08
	LOWES #00539	12/14/2018	$66.62
	Amazon.com M29I921T1	12/19/2018	$23.69
			$2,991.18
AMY LAWTON RAUH	DELL SALES & SERVICE	12/04/2018	$1,069.99
	DELL SALES & SERVICE	12/04/2018	$37.44
	2CO.COM GENEIOUS.COM	12/03/2018	$1,123.50
			$2,230.93
AMY RIDGEWAY	AMZN Mktp US M00DG4GK2	12/02/2018	$195.79
	CUBESMART 5241	12/01/2018	$99.00
	CUBESMART 5241	12/01/2018	$86.00
	WAL-MART #3222	12/01/2018	$30.75
	DOLLAR TREE	12/01/2018	$29.96
	HOTELS.COM153873979152	12/03/2018	$401.40
	STUBHUB, INC.	12/03/2018	$509.54
	USPS.COM CLICKNSHIP	12/03/2018	$6.70
	GLAZED PYOP LLC	12/02/2018	$470.15
	AMZN Mktp US M04UO05I2	12/04/2018	$147.52
	DOLLAR TREE	12/04/2018	$32.10
	WAL-MART #3222	12/04/2018	$27.36
	RICOH RMS-CLEMSON	12/05/2018	$32.84
	CHICK-FIL-A #02536	12/04/2018	$72.92
	CU SPIRIT PROGRAM	12/05/2018	$50.00
	IN RALPH'S TROPHY SHOP	12/06/2018	$187.94
	IN RALPH'S TROPHY SHOP	12/06/2018	$307.09
	HOLIDAY INN EXPRESS & SU	12/06/2018	$132.09

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Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	TIGER TOWN GRAPHICS	12/07/2018	$786.45
	HOLIDAY INN EXPRESS & SU	12/06/2018	$132.09
			$3,737.69
AMY SCARONI	PAYPAL BYRDLANDSCA	12/12/2018	$385.00
	EB 2018-19 SCACAA MEM	12/12/2018	$80.00
	Center for Watershed Prot	12/20/2018	$500.00
	Center for Watershed Prot	12/29/2018	$595.00
	FACEBK YE4JEJADW2	12/29/2018	$25.00
			$1,585.00
AMY W APON	Amazon web services	12/03/2018	$1,768.33
	GOOGLE CLOUD 01C4E6-3	12/05/2018	$1,000.00
			$2,768.33
ANAND K GRAMOPADHYE	FEDEXOFFICE 00030940	12/16/2018	$19.57
	APPLE STORE #R355	12/16/2018	$63.93
	DROPBOX XDQ5MTKZTZ6W	12/29/2018	$99.00
			$182.50
ANDREW H JEFFERS	Dick'sSportingGoods.com	12/01/2018	$42.79
	BELK.COM	12/01/2018	$5.35
	BELK.COM	12/02/2018	$42.78
	SQ BOB'S CAR WASH & DETA	12/05/2018	$30.00
	COLUMBIA SPORTSWEAR 411	12/05/2018	$49.44
	GHM SPARTANBURGHERALD CIR	12/05/2018	$265.00
	USPS PO 4524000333	12/12/2018	$7.41
	ATT CONS PHONE PMT	12/12/2018	$73.93
	FEDEX 784487930653	12/18/2018	$18.80
	INTL SOC ARBORICULTURE	12/20/2018	$64.90
			$600.40
ANGEL M PERKINS	Amazon.com M092Y9S91	12/06/2018	$16.03
	RICOH USA, INC	12/07/2018	$112.35
	AMZN Mktp US M084Y7SX2	12/10/2018	$9.99
	WAL-MART #0631	12/11/2018	$18.04
	GRIFF'S FARM AND H	12/12/2018	$74.33
	GANZ-ON-LINE	12/12/2018	$0.06
	GANZ-ON-LINE	12/12/2018	$80.00
	GANZ-ON-LINE	12/17/2018	$1.32
	IN ELEMENTS TRUFFLES LLC	12/18/2018	$235.00
	CLEMSON AREA CHAMBER O	12/18/2018	$50.00
	GANZ-ON-LINE	12/17/2018	$87.00
	TIGER TOWN GRAPHICS	12/18/2018	$761.84
	RMS-CLEMSON	12/21/2018	$26.75
	RMS-CLEMSON	12/21/2018	$48.95
	RMS-CLEMSON	12/21/2018	$84.41
	RMS-CLEMSON	12/21/2018	$24.88
			$1,630.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	D J WALL ST JOURNAL	12/25/2018	$119.88
			$119.88
ANGELA P FORBES	HAVOLINE XPRESS LUBE OF Y	12/03/2018	$38.72
	DOLLAR GENERAL #13502	12/06/2018	$32.10
	BOYD TIRE AND APPLIANCE	12/07/2018	$388.92
			$459.74
ANJALI JOSEPH	APPLE STORE #R355	12/01/2018	$273.48
	STAPLES 00108779	12/05/2018	$28.87
	APL ITUNES.COM/BILL	12/08/2018	$9.99
	STAPLES 00108779	12/10/2018	$9.62
	COURTYARD BY MARRIOTT	12/14/2018	$275.88
	COURTYARD BY MARRIOTT	12/14/2018	$278.16
			$876.00
ANN B SMITH	USPS.COM CLICKNSHIP	12/19/2018	$24.70
			$24.70
ANNE KOGUT	Amazon web services	12/03/2018	$4.10
			$4.10
ANTHONY BAGWELL	CLAIM ADJ/SP SNIPERGANG	09/03/2018	$49.60
	ZORO TOOLS INC	12/05/2018	$289.37
	PRIORITY SERVICES	12/06/2018	$1,956.18
	TRI-COUNTY ACE	12/06/2018	$20.96
	GRAINGER	12/07/2018	$100.49
	GRAINGER	12/07/2018	$95.27
	GRAINGER	12/07/2018	$173.80
	REGALMOBILI REGALMOBILI	12/10/2018	$48.95
	GRAINGER	12/10/2018	$3.00
	ZORO TOOLS INC	12/11/2018	$52.68
	BAMCO BELTING PRODUCTS	12/12/2018	$381.16
	Amazon.com M264K9O50	12/14/2018	$308.64
	LOWES #03071	12/13/2018	$2,219.43
	HOMEDEPOT.COM	12/12/2018	$701.16
	PRIORITY SERVICES	12/13/2018	$1,744.49
	LOWES #03071	12/13/2018	$31.49
	WWW.INTERLIGHT.BIZ	12/14/2018	$110.87
	SOUTHEASTERN PAPER GRO	12/12/2018	$71.97
	HD SUPPLY FACILITIES MAI	12/14/2018	$94.70
	HD SUPPLY FACILITIES MAI	12/15/2018	$71.25
	SOUTHEASTERN PAPER GRO	12/12/2018	$628.28
	SOUTHEASTERN PAPER GRO	12/12/2018	$943.90
	HERITAGE FOOD SERVICE GRO	12/14/2018	$57.97
	SOUTHEASTERN PAPER GRO	12/12/2018	$174.43
	SOUTHEASTERN PAPER GRO	12/12/2018	$80.14
	GLOBALTEST SUPPLY	12/14/2018	$40.65
	SOUTHEASTERN PAPER GRO	12/12/2018	$1,648.58
	PARTS TOWN	12/14/2018	$71.26

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WAL-MART #3222	12/14/2018	$41.60
	SOUTHEASTERN PAPER GRO	12/12/2018	$1,341.54
	SP ACEGOLFCARTCOVERS	12/18/2018	$950.00
	SOUTHEASTERN PAPER GRO	12/14/2018	$232.28
	LOWES #03071	12/19/2018	$50.80
	BIG BELLY SOLAR, INC.	12/22/2018	$468.00
			$15,254.89
ANTHONY BERNARDUCCI	FOX THEATRE EVENTS	12/01/2018	$1,500.00
	FAIRFIELD INN & STES A	12/05/2018	$1,000.00
	TIGER TOWN GRAPHICS	12/07/2018	$617.39
	TIGER TOWN GRAPHICS	12/07/2018	$962.47
	TIGER TOWN GRAPHICS	12/07/2018	$500.23
	ARVATO SYSTEMS AVID USWWW	12/10/2018	$5.99
	GIA PUBLICATIONS	12/12/2018	$47.39
	COMFORT SUITES MT JULIET	12/17/2018	$1,500.00
	FOX THEATRE EVENTS	12/27/2018	$1,606.25
			$7,739.72
ANTHONY ELLENBURG	TRI-COUNTY ACE	11/30/2018	$71.37
	TRI-COUNTY ACE	12/03/2018	$32.34
	ACADEMY SPORTS# 154	12/05/2018	$181.88
	LOWES #01635	12/06/2018	$170.77
	HARBOR FREIGHT TOOLS 645	12/07/2018	$243.79
	HARBOR FREIGHT TOOLS 645	12/12/2018	$137.79
	SNAP ON TOOLS LAURENS	12/13/2018	$468.55
	BLUE RIDGE WELDING	12/17/2018	$220.48
	LOWES #03071	12/18/2018	$109.09
	LOWES #00469	12/22/2018	$143.49
			$1,779.55
ANTHONY HARVEY	BLACK ELECTRICAL SUPPLY I	11/29/2018	$11.97
	BLACK ELECTRICAL SUPPLY I	12/13/2018	$94.21
	BLACK ELECTRICAL SUPPLY I	12/17/2018	$288.02
	BLACK ELECTRICAL SUPPLY I	12/17/2018	$37.30
	OCONEE WELDING SUPPLY INC	12/20/2018	$137.22
	BLACK ELECTRICAL SUPPLY I	12/19/2018	$101.04
	TRI-COUNTY ACE	12/26/2018	$34.23
			$703.99
ANTHONY J SAVERENO	THE HOME DEPOT #1109	12/05/2018	$11.86
			$11.86
ANTHONY J. PUTNAM	SC.GOV	11/30/2018	$77.29
	CARSONS NUT BOLT AND TOOL	12/05/2018	$394.83
	INTLDISTRICENERGYCVENT	12/04/2018	$2,150.00
	IN INTERNATIONAL DISTRIC	12/05/2018	$1,605.00
	USPS PO 4516800631	12/07/2018	$6.70
	4TE PRIORITY ONE SECURITY	12/07/2018	$350.00
	LOWES #03071	12/11/2018	$101.44

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	CLEARWATER SOLUTIONS LLC	12/11/2018	$36.00
	PAYPAL GOLDIEASSOC	12/13/2018	$206.28
	THE UPS STORE 3497	12/13/2018	$21.38
	USPS PO 4516800631	12/13/2018	$5.95
	USPS PO 4516800631	12/14/2018	$6.58
	STAPLES 00108779	12/18/2018	$31.01
	THE UPS STORE 3497	12/20/2018	$10.69
	SC ENVIRONMENTAL CONFEREN	12/21/2018	$275.00
	CPS- Greenville SC 84	12/20/2018	$1,070.00
	AIA PRODUCTS / DUES	12/20/2018	$89.97
			$6,438.12
ANTHONY MELTON	LOWES #01075	12/21/2018	$43.18
			$43.18
ANTHONY P KEINATH	LOWES #00655	12/04/2018	$166.66
	Amazon.com M06EX05N2	12/05/2018	$18.18
	THE HOME DEPOT #1118	12/04/2018	$27.22
	TFS FISHERSCI ECOM ATL	12/06/2018	$403.14
	AMERICAN PHYTOPATHO	12/17/2018	$128.95
	FUNCTIONAL BIOSCIENCES	12/17/2018	$372.00
	DARTMOUTH JOURNAL SERVICE	12/27/2018	$720.00
			$1,836.15
ANTHONY PENNA	DRAMATISTS PLAY SERV	12/05/2018	$65.75
	SECURED ACCOUNT	11/02/2018	$96.92
			$162.67
ANTHONY POUNDERS	AUTHORIZENET	12/03/2018	$43.90
	VOLUSION INC	12/15/2018	$215.69
			$259.59
APPARAO RAO	OMEGA ENGINEERING	11/30/2018	$47.25
	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$99.86
	THOMAS SCIENTIFIC HOLDIN	12/05/2018	$67.18
	AMZN Mktp US M09T58SG1	12/06/2018	$10.50
	AAAFM	12/08/2018	$768.75
	CHEAP TUBES	12/17/2018	$135.00
	ABCAM	12/24/2018	$544.00
	MATERIALS RES SOC-WEB	12/27/2018	$130.00
	KURT J. LESKER COMPANY	12/26/2018	$171.97
			$1,974.51
APRIL HAYNES	CLEMSON COMPUTER ST	12/04/2018	$85.59
	Amazon.com M018G3042	11/30/2018	$76.28
	EGU-MEM-2018-	12/05/2018	$22.72
	CLEMSON COMPUTER ST	11/29/2018	$106.94
	FEDEX 773873007658	12/08/2018	$10.46
	ETS This is the produc	12/10/2018	$160.80
	ETS This is the produc	12/10/2018	$120.60

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	ETS This is the produc	12/10/2018	$171.60
	ETS This is the produc	12/10/2018	$204.60
	GA TECH ONLINE ORDER	12/10/2018	$35.00
	American Statistical Asso	12/10/2018	$180.00
	SQ APARTMENT MOVERS	12/11/2018	$276.00
	DELTA AIR 0062350740462	12/11/2018	$1,280.60
	INFORMS	12/11/2018	$177.00
	CLEMSON COMPUTER ST	12/17/2018	$1,743.01
	Amazon.com M22M868S0	12/19/2018	$390.29
	American Statistical Asso	12/18/2018	$90.00
	SAA AIRWAYS 0837262242619	12/20/2018	$1,826.84
	AGENT FEE 8900745639351	12/20/2018	$60.00
			$7,018.33
ASHLEY BONCIMINO	HOO HOOTSUITE INC	12/19/2018	$119.88
	HOO HOOTSUITE INC	12/20/2018	$127.07
			$246.95
ASHLEY SUE MCCARTER	SP SHOP 4-H	12/04/2018	$107.25
	FACEBK 5BKLQJ6XY2	12/08/2018	$25.00
	4H YOUTH DEVELOPMENT CU	12/13/2018	$100.00
	FACEBK 9SQALJJXY2	12/16/2018	$50.00
	FACEBK WMKM9KEXY2	12/19/2018	$24.96
	REGALIA MANUFACTURING CO	12/19/2018	$63.88
			$371.09
AUBREY BALDWIN	AMZN Mktp US M02IO9BU1	12/03/2018	$606.93
	AMZN Mktp US M09CQ25C0	12/03/2018	$11.99
	EVENT RENTALS - ANDERSON	12/04/2018	$224.70
	SAMS CLUB #6463	12/06/2018	$490.84
	THE VERNON COMPANY	12/07/2018	$696.31
	THE VERNON COMPANY	12/07/2018	$1,621.05
	THE VERNON COMPANY	12/07/2018	$1,540.80
	SAMSCLUB.COM	12/08/2018	$338.03
	AMZN Mktp US M26ET6A41	12/18/2018	$240.44
	AMZN Mktp US M29G845K0	12/19/2018	$172.61
	AMZN Mktp US M272V4MX1	12/20/2018	$35.28
			$5,978.98
AUSTIN SOUTO	AMZN Mktp US M00D44Q11	12/04/2018	$11.99
	WAL-MART #3222	12/07/2018	$164.58
	ENTERPRISE RENT-A-CAR	12/20/2018	$281.45
			$458.02
BARBARA BLACKMON	FORT-HILL-NG-BILL-PMNT	12/13/2018	$12.84
			$12.84
BARBARA CAMPBELL	NATURE AMERICA INC	12/13/2018	$3,300.00
	SQ PIPETTE CALIBRA	12/12/2018	$30.00
	Association for the Scien	12/18/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	AMERICAN SOCIETY FOR MICR	12/18/2018	$177.00
			$3,582.00
BARBARA HAMBERG	UNITED 0167228474462	11/29/2018	$362.90
	Amazon.com M000D1QZ0	12/05/2018	$118.90
	AMZN Mktp US M03FO2632	12/08/2018	$34.10
	Amazon.com M066W1K92	12/08/2018	$54.03
	DOLLARTREE	12/11/2018	$9.63
	INGLES MARKETS #53	12/11/2018	$32.90
	THE TIGER SPORTS SHOP - H	12/11/2018	$205.01
	SOUTHWES 5262417800846	12/13/2018	$281.60
	SOUTHWES 5262417800841	12/13/2018	$281.60
	SOUTHWES 5262417800842	12/13/2018	$281.60
	SOUTHWES 5262417800844	12/13/2018	$281.60
	SOUTHWES 5262417800845	12/13/2018	$281.60
	AMZN Mktp US M06510YR2	12/16/2018	$77.54
	Amazon.com M098N7WW2	12/16/2018	$87.87
	Amazon.com M08AS7YD2	12/16/2018	$15.23
	SOUTHWES 5262417800843	12/13/2018	$281.60
	AMZN Mktp US M27IT8JH0	12/17/2018	$52.24
	VALLEY BEVERAGE SOLUTIONS	12/18/2018	$17.04
	EXPEDIA 7399298235669	12/20/2018	$27.00
	EXPEDIA 7399299454989	12/20/2018	$20.00
	EXPEDIA 7399296364515	12/20/2018	$23.00
	EXPEDIA 7399296364515	12/20/2018	$2.66
	AIR CANADA 0147233754264	12/20/2018	$426.08
	DELTA AIR 0067233748043	12/20/2018	$107.30
	AMERICAN AIR0017233748044	12/20/2018	$218.30
	DELTA AIR 0067233755379	12/20/2018	$276.10
			$3,857.43
BARBARA J SPEZIALE	AMZN Mktp US M01BU3PW2	12/01/2018	$93.86
	AMZN Mktp US M04FF85R1	12/02/2018	$28.22
	AMZN Mktp US M078N65D0	12/03/2018	$25.00
	AMZN Mktp US M053T5QL0	12/04/2018	$75.00
	ACADEMIA PREMIUM	12/07/2018	$99.00
	Amazon.com M09BE0KD1	12/07/2018	$34.76
	B&H PHOTO 800-606-6969	12/12/2018	$1,817.93
	Amazon.com M206620U2	12/22/2018	$37.40
			$2,211.17
BARBARA SMITH	SAMSCLUB #8278	11/30/2018	$64.26
	TARGET 00011825	12/17/2018	$6.86
			$71.12
BARRETT BARKER	LOWES #03071	12/03/2018	$5.06
	USMARKERBOARD	12/11/2018	$144.21
	PAYPAL MAYIYI0910	12/11/2018	$79.39
	AMERICAN AIR0012325551239	12/11/2018	$308.60

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Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	FASTENAL COMPANY01	12/17/2018	$9.37
	JAMES F MARTIN INN	12/19/2018	$277.50
			$824.13
BECKY BECKER	FACEBK BN8GPHEB32	11/30/2018	$144.76
	Amazon.com M01S570N2	11/30/2018	$21.82
	AMZN Mktp US M00IT2H30	12/04/2018	$17.99
	SOUTHEASTERN THEATRE CONF	12/03/2018	$250.00
	Amazon.com M04TV2552	12/04/2018	$44.36
	COLLEGE ORCHESTRA DIRE	12/05/2018	$175.00
	DRAMATISTS PLAY SERV	12/05/2018	$700.00
	Amazon.com M00WV0B92	12/05/2018	$28.13
	AMZN Mktp US M02IW9DR1	12/06/2018	$11.98
	FULL COMPASS SYS VT	12/06/2018	$210.53
	SWEETWATER SOUND	12/07/2018	$641.99
	AMERICAN AIR0017207671281	12/05/2018	$153.80
	FILEMAKER,INC.	12/06/2018	$74.00
	PRICELINE AIR TICKETS	12/06/2018	$2.45
	UNITED 0167205804276	12/05/2018	$127.30
	AMZN Mktp US M03AI52X0	12/08/2018	$328.00
	PAYPAL GEORGIATHES	12/12/2018	$519.50
	BB ETV ENDOWMENT SC	12/13/2018	$1,104.00
	WWW.NEWEGG.COM	12/13/2018	$68.46
	FULL COMPASS SYSTEMS	12/13/2018	$21.68
	ZENPROAUDIO.COM US WEB	12/13/2018	$297.46
	PROFIT SYSTEMS INC	12/14/2018	$1,432.50
	PROFIT SYSTEMS INC	12/14/2018	$1,432.50
	(800)6836346 Vendini Tix	12/13/2018	$2,043.00
	BESTBUYCOM805596388874	12/14/2018	$32.09
	GCI WOODWIND	12/19/2018	$2,195.00
	GCI WOODWIND	12/20/2018	$2,348.65
	SOUNDSONLINE	12/27/2018	$14.99
			$14,441.94
BEN BOYLES	CBI PARALLELS	12/03/2018	$79.99
	DNH GODADDY.COM	12/04/2018	$46.85
	DNH GODADDY.COM	12/04/2018	$188.50
	EIG CONSTANTCONTACT.COM	12/08/2018	$48.15
	DNH GODADDY.COM	12/13/2018	$74.99
			$438.48
BENJAMIN A POWELL	WM SUPERCENTER #625	12/04/2018	$49.95
	JAGER PRO	12/07/2018	$25.00
	AMERICAN BEEKEEPING FEDER	12/10/2018	$360.00
			$434.95
BENJAMIN BLODGETT	NATIONAL INTRAMURAL RECR	12/17/2018	$555.00
	AMERICAN AIR0012326335745	12/17/2018	$338.09
			$893.09

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	SPEAR ENVELOPE COMPANY	12/04/2018	$376.05
	Amazon.com M04OL7KL2	12/11/2018	$343.64
	HARBOR FREIGHT TOOLS 264	12/16/2018	$124.01
	SPL Olson Auctions	12/17/2018	$10,000.00
	BELLINGER PARTS 0016000	12/17/2018	$63.22
	BPG PAINT STORE	12/17/2018	$44.24
	PAYPAL MISHIYAYA	12/19/2018	$206.10
	AGRI SUPPLY - FLORENCE	12/20/2018	$75.58
	LOWES #01120	12/20/2018	$15.06
			$11,247.90
BESHAH AYALEW	PTV GROUP	12/06/2018	$2,060.00
			$2,060.00
BETH L SCHONERT	GW Greenwood-Payments	12/07/2018	$39.88
	GW Service-Fee	12/07/2018	$1.60
	AIRGAS SOUTH	12/07/2018	$59.37
			$100.85
BHUPINDER FARMAHA	ASA-SSSA-CSSA	11/30/2018	$450.00
	COSTCO WHSE #1102	12/09/2018	$496.78
	ALDI 76021	12/22/2018	$21.59
	LOWES #00482	12/22/2018	$181.02
	SP TELEDYNE INSTRUME	12/26/2018	$324.64
	CERTIFIED MATERIAL TESTIN	12/26/2018	$848.97
			$2,323.00
BLAKE M. LANFORD	SIGNATURES, INC.	12/05/2018	$68.47
	VERIZON WRLS P3278-01	12/19/2018	$38.87
	THE SOURCING GROUP L	12/20/2018	$705.51
			$812.85
BLOND SIMMONS	WAL-MART #0514	12/05/2018	$14.44
			$14.44
BOBBY LYDAY	TRI-COUNTY ACE	12/03/2018	$46.48
	LOWES #00469	12/05/2018	$174.06
	ABC SUPPLY 0187	12/06/2018	$363.80
	TRI-COUNTY ACE	12/06/2018	$67.42
	LOWES #00639	12/10/2018	$436.99
	LOWES #00528	12/16/2018	$478.06
			$1,566.81
BONNIE LANIER	NASPA NIMBLE	12/11/2018	$75.00
	CLEMSON-UNIV-BOOKS #4900	12/13/2018	$22.86
	COMMON GROUND RN	12/18/2018	$600.00
	INNERFACE ARCHITECTURAL S	12/19/2018	$49.66
			$747.52
BRAD OWENS	SQ TOMMY BARBER SPORTS	11/30/2018	$1,635.00
	AMER BASEBALL COACH	12/03/2018	$220.00
	AMZN Mktp US M01SH8UM0	12/11/2018	$113.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	TRI-COUNTY ACE	12/10/2018	$29.69
	AMER BASEBALL COACH	12/11/2018	$100.00
	SUN SOLUTIONS OF THE UPST	12/12/2018	$300.00
	DRIVELINE BASEBALL	12/14/2018	$189.00
	AMER BASEBALL COACH	12/14/2018	$155.00
			$2,742.08
BRAD POORE	ACOUSTICAL SOLUTIONS	12/12/2018	$300.00
	TRI-COUNTY ACE	12/18/2018	$13.92
	TRI-COUNTY ACE	12/19/2018	$15.54
			$329.46
BRAD PUTMAN	TRB ANNUAL MEETING	11/30/2018	$400.00
	USC EMALL	12/07/2018	$545.00
	USC EMALL	12/07/2018	$545.00
	USC EMALL	12/07/2018	$545.00
	USC EMALL	12/07/2018	$545.00
	USC EMALL	12/07/2018	$545.00
	CU-OUTDOOR LAB	12/12/2018	$200.00
	Amazon.com M206H31P1	12/19/2018	$209.60
	Amazon.com M24C00081	12/18/2018	$252.00
	AMZN Mktp US M263G6BA0	12/20/2018	$169.39
	KAESER & BLAIR PLP	12/21/2018	$56.35
	AMZN Mktp US M26YY9EB2	12/21/2018	$35.64
	ORDER OF THE ENGINEER INC	12/24/2018	$477.00
	AMERICAN AIR0012327291518	12/24/2018	$524.01
	FEDEX 464480699	12/27/2018	$8.51
			$5,057.50
BRADLEY D. STANCIL	CAMPUS AUTO AND TIRE	12/10/2018	$1,340.88
	MANPOWER	12/12/2018	$479.55
	SIMPSON AUTOMOTIVE LLC	12/18/2018	$2,119.05
	MANPOWER	12/21/2018	$479.55
	MANPOWER	12/28/2018	$479.55
			$4,898.58
BRADLEY L RAUH	ILLUMINA INC.	12/19/2018	$1,014.87
			$1,014.87
BRANDON PEOPLES	PAYPAL TEXASCHAPTE	11/30/2018	$85.00
	PAYPAL TEXASCHAPTE	11/30/2018	$85.00
	PAYPAL TEXASCHAPTE	12/01/2018	$85.00
	ARAMARK SVS #3069-1	12/13/2018	$780.00
			$1,035.00
BRANDON ROGERS	BELLINGER PARTS 2160000	12/03/2018	$201.27
	BELLINGER PARTS 2160000	12/04/2018	$199.09
	MORRELL TIRE SERVICE INC	12/06/2018	$587.40
	HARBOR FREIGHT TOOLS 120	12/06/2018	$392.02
	BLANCHARD MACHINERY	12/06/2018	$2,084.78

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ROGERS	DILLON SEED AND SUPPLY	12/06/2018	$2,484.00
	AGRI SUPPLY - FLORENCE	12/06/2018	$207.23
	CAROLINA AGRI-POWER LLC	12/06/2018	$1,323.92
	TRACTOR SUPPLY #2233	12/12/2018	$388.73
	SHEPPARDS TRUCK REBUILDER	12/12/2018	$80.00
	E AND L RENTAL AND HARDWA	12/18/2018	$102.92
	AGRI SUPPLY - FLORENCE	12/18/2018	$348.92
	DILLON TRACTOR	12/18/2018	$176.56
			$8,576.84
BRENDA GREEN	FEDEX 462209679	12/12/2018	$5.81
	AIRGAS SOUTH	12/13/2018	$17.98
			$23.79
BRENDA NICHOLSON	DOLLARTREE	12/03/2018	$11.77
			$11.77
BRENNA BYLER	FRAMEBRIDGE	12/03/2018	$105.93
	WOODS HOLE GROUP INC.	12/04/2018	$2,000.00
	AMZN Mktp US M22Q57510	12/20/2018	$1,958.83
			$4,064.76
BRENNAN BECK	DIAMOND SPRINGS WATER	12/13/2018	$21.19
			$21.19
BRETT A WRIGHT	USPS PO 4516800631	12/03/2018	$7.20
	USPS PO 4516800631	12/07/2018	$13.65
	USPS PO 4516800631	12/10/2018	$13.65
	USPS PO 4516800631	12/13/2018	$13.65
	USPS PO 4516800631	12/13/2018	$8.75
	USPS PO 4516800631	12/14/2018	$8.75
	DELTA AIR 0062351560029	12/19/2018	$1,261.53
	DELTA AIR 0062351956049	12/19/2018	$1,261.53
			$2,588.71
BRIAN BEER	SPIRIT COMMUNICATIONS EB	11/30/2018	$2.44
	BYPASS FAST LUBE LLC	12/05/2018	$47.47
	DIAMOND SPRINGS WATER	12/05/2018	$13.94
	VZWRLSS PRPAY AUTOPAY	12/06/2018	$20.00
	STAMPS.COM	12/16/2018	$15.99
	COMPORIUM-LTC RP	12/18/2018	$384.55
			$484.39
BRIAN BOLT	4H AGENTS	12/05/2018	$80.00
	CRENSHAW TV & APPLIANCE	12/12/2018	$738.05
			$818.05
BRIAN CALLAHAN	ATLANTIC BROADBAND	12/03/2018	$216.29
	ATLANTIC BROADBAND	12/03/2018	$216.31
	VZWRLSS IVR VB	11/30/2018	$1,140.96
	TRUVISTA COMMUNICATIONS	12/05/2018	$163.21
	COMCAST	12/09/2018	$105.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	SOUTHERN CONNECTOR	12/10/2018	$30.00
	DELTA AIR 0062350780910	12/12/2018	$605.10
	UFLEF CONFERENCES	12/12/2018	$560.00
	VZWRLSS PRPAY AUTOPAY	12/16/2018	$30.00
	ATLANTIC BROADBAND	12/18/2018	$216.31
	SOUTHERN CONNECTOR	12/17/2018	$30.00
	COMPORIUM-RHTC RP	12/18/2018	$199.99
	ATLANTIC BROADBAND	12/26/2018	$195.31
	PALMETTO RURAL TELEPHONE	12/28/2018	$139.95
	PALMETTO RURAL TELEPHONE	12/28/2018	$109.95
			$3,959.28
BRIAN FREDERICK	ENTERPRISE RENT-A-CAR	12/05/2018	$150.42
	LOWES #01635	12/11/2018	$42.36
	CRUCIAL.COM	12/12/2018	$144.43
	SOHN MFG INC	12/10/2018	$85.61
	LINKEDIN-429 2745574	12/12/2018	$59.99
	CINTAS 60A SAP	12/14/2018	$107.28
	DELTA AIR 0062164593235	12/14/2018	$419.10
	PRINTING INDUSTRIES OF	12/14/2018	$1,400.00
	BATTERIES PLUS -995	12/14/2018	$31.77
	DELTA AIR 0062164593238	12/14/2018	$419.10
	DELTA AIR 0062164593237	12/14/2018	$419.10
	DELTA AIR 0062164593236	12/14/2018	$419.10
	SEVILLE CLASSICS INC.	12/17/2018	$1,639.91
	Imaging Science & Tech	12/18/2018	$95.00
	INMOTIONHOSTING.COM	12/18/2018	$359.88
	RYOBI PRESS PARTS	12/18/2018	$204.00
	THE SOURCING GROUP L	12/20/2018	$272.68
	CINTAS 60A SAP	12/28/2018	$107.28
			$6,377.01
BRIAN J OROURKE	NORTHLAND COMMUNICATIO	12/05/2018	$122.53
	VZWRLSS APOCC VISB	12/13/2018	$830.17
	UPS 0000001A3V82518	12/24/2018	$20.34
			$973.04
BRIAN K WARD	GEORGIA FRUIT AND VEGETAB	12/06/2018	$165.00
	LOWES #00655	12/06/2018	$30.93
	LOWES #00655	12/17/2018	$284.49
			$480.42
BRIANA PEELE	AMZN Mktp US M04FP7GO2	12/02/2018	$131.72
	AMZN Mktp US M056X91O2	11/30/2018	$129.40
	BUR SURPLUS CENTER	11/30/2018	$225.74
	AMZN Mktp US M04OG7VO0	12/02/2018	$48.95
	LOGMEIN GOTOMEETING	12/03/2018	$63.13
	AMZN Mktp US M027Z7HX2	12/05/2018	$42.26
	GEOLOGICAL SOCIETY OF AME	12/12/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	Amazon.com M04BD7WW2	12/15/2018	$33.02
	AMZN Mktp US M267N90V0	12/18/2018	$99.45
	TWINHYDRAUL	12/21/2018	$19.17
	USGS	12/21/2018	$125.00
			$1,067.84
BRIANNA LOMBARDOZZI	MARSHALLS #1370	12/05/2018	$129.27
	AMZN Mktp US M00NC32K1	12/07/2018	$180.53
			$309.80
BRIDGIT CORBETT	INGLES MARKETS #53	11/30/2018	$54.07
	PUBLIX #530	12/05/2018	$4.99
			$59.06
BRITTANY PEACOCK	WAL-MART #4487	12/12/2018	$148.63
			$148.63
BRITTANY SOUTO	THE CORPORATE CONNECTION	11/29/2018	$46.24
	AUTM	12/03/2018	$315.00
	AUTM	12/04/2018	$1,550.00
	TSHEETS	12/07/2018	$590.64
	AUTM	12/12/2018	$315.00
	TIGER TOWN GRAPHICS	12/17/2018	$486.85
	MAILCHIMP MONTHLY	12/19/2018	$21.40
			$3,325.13
BRITTANY STEPHENSON	AMZN Mktp US M063B3BC1	12/03/2018	$35.00
	AMZN Mktp US M09XY25R0	12/03/2018	$18.02
	Amazon Prime	12/09/2018	$127.33
	PLANNING POD	12/11/2018	$41.39
			$221.74
BRUCE KESLER	DOLLAR-GENERAL #0163	12/04/2018	$33.71
	THE HOME DEPOT #1130	12/05/2018	$35.26
	REPUBLIC SERVICES TRASH	12/20/2018	$87.38
	HIRED KILLERS PEST CONTRO	12/20/2018	$100.00
			$256.35
BULENT KOC	LOWES #03071	12/05/2018	$42.08
	USPS.COM CLICKNSHIP	12/06/2018	$11.95
	American Society of Agric	12/10/2018	$170.00
			$224.03
C BRADLEY THOMPSON	FACEBK BGNMQHWTC2	11/30/2018	$89.54
	AMZN Mktp US M06288HO2	12/05/2018	$29.75
	AMZN Mktp US M06BG8QN0	12/05/2018	$5.94
	Amazon.com M04HI7QJ0	12/05/2018	$40.99
	MAILCHIMP MONTHLY	12/07/2018	$136.43
	Amazon.com M09QA9RI0	12/12/2018	$29.33
	Amazon.com M250P34Z0	12/15/2018	$19.03
	VISTAPR VistaPrint.com	12/18/2018	$24.56
	VISTAPR VistaPrint.com	12/19/2018	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com M23D77032	12/20/2018	$23.83
	Amazon.com M24KQ8861	12/21/2018	$28.09
	Amazon.com M289X56J1	12/22/2018	$8.47
	Amazon.com M247E8650	12/22/2018	$29.62
	AMZN Mktp US M24FN7SI1	12/24/2018	$34.17
	AMZN Mktp US M217H5280	12/24/2018	$8.46
	AMZN Mktp US M27JY42D0	12/25/2018	$18.33
	Amazon.com M261S3K90	12/26/2018	$14.81
	Amazon.com M27S529A0	12/28/2018	$10.58
	Amazon.com M29116MN2	12/27/2018	$54.92
	AMZN Mktp US M21SP6BA2	12/29/2018	$20.12
	Amazon.com M21NX1RL0	12/30/2018	$17.97
	Amazon.com M201G68K2	12/30/2018	$6.35
			$671.59
C HARRINGTON	WELBORNS PENDLETON TIRE	11/30/2018	$728.83
	ASSESSMENT RESOURCES	11/30/2018	$975.00
	THE UPS STORE 3497	12/03/2018	$49.95
	VIOCBK5701	12/04/2018	$37.18
	Amazon.com M02NJ55V2	12/04/2018	$322.86
	VIOCBK5701	12/05/2018	$37.18
	FBI LEEDA INC	12/10/2018	$695.00
	IN LOGITRAC INC	12/10/2018	$1,117.80
	LOWES #03071	12/12/2018	$14.93
	AT&T PREMIER EBIL	12/11/2018	$725.18
	TRI-COUNTY ACE	12/12/2018	$31.73
	IN RALPH'S TROPHY SHOP	12/13/2018	$73.03
	WM SUPERCENTER #4445	12/13/2018	$38.77
	BEST BUY 00005207	12/13/2018	$534.99
	LOWES #03071	12/14/2018	$55.62
	HOWARD TECH	12/17/2018	$2,498.99
	CHIEF SUPPLY VT	12/18/2018	$19.95
	VIOCBK5701	12/18/2018	$37.18
	POLICE EXECUTIVE RESEARCH	12/17/2018	$250.00
	ANIMAL HOUSE VETERINARY	12/18/2018	$27.25
	ADVANCE AUTO PARTS #5360	12/19/2018	$80.22
	SQ CUSTOM CANINE UNLIMIT	12/20/2018	$100.00
	ASSESSMENT RESOURCES	12/20/2018	$1,300.00
	SALUDA RIVER PET 1 EASLEY	12/20/2018	$50.02
	NEWTON SHOES	12/21/2018	$129.84
	NEWTON SHOES	12/21/2018	$200.09
	DESIGN LAB GREENVILLE	12/20/2018	$442.39
			$10,573.98
CAITLIN DAVIS	SAMSCLUB.COM	11/29/2018	$1,078.28
	LIBRE NATURALS	11/29/2018	$647.28
			$1,725.56

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Cardholder	Vendor Name	Purchase Date	Amount
CALLEN OUTEN	EB COLUMBIA FSMA PROD	12/05/2018	$100.00
	ISA SOUTHERN CHAPTER	12/18/2018	$100.00
			$200.00
CALVIN SAWYER	TWELVE SOUTH	12/09/2018	$108.99
	AMZN Mktp US M07PT17I1	12/08/2018	$139.98
	PRESSLEY AUTO SERVICE LLC	12/10/2018	$536.49
	Amazon.com M29V29481	12/14/2018	$171.14
	CLEMSON COMPUTER ST	12/13/2018	$288.84
			$1,245.44
CAMERON F BUSHNELL	ZOOM.US	12/03/2018	$149.90
	AIA CORPORATION	12/11/2018	$2,119.59
	CAMPUS COPY SHOP	12/11/2018	$69.55
	RICOH USA, INC	12/12/2018	$402.67
	Amazon.com M23YV4LI0	12/15/2018	$18.05
	Amazon.com M054F7RX2	12/15/2018	$19.58
	National Council of Teach	12/21/2018	$1,365.00
	DOODLY - DOODLY ENTER	12/29/2018	$97.00
	DOODLY - AUTOMATIC SC	12/30/2018	$97.00
	DOODLY - DOODLY STAND	12/29/2018	$67.00
			$4,405.34
CAMILLE SWANSON	CUBESMART 5241	12/03/2018	$89.00
	APLAF	12/11/2018	$2,399.00
			$2,488.00
CARI ALLYN BROOKS	WPY National Humanities A	12/06/2018	$125.00
	AMERICAN AIR0012324780073	12/06/2018	$281.90
			$406.90
CARL L DOCKINS	TRI-COUNTY ACE	12/03/2018	$8.29
	UNITED REBUILDERS INC	12/05/2018	$129.50
	BATTERIES PLUS -995	12/11/2018	$80.25
	OLD STONE TRACTOR	12/14/2018	$44.12
	MCI SUPPLY-EASLEY INC	12/13/2018	$95.00
	TRACTOR SUPPLY #1210	12/17/2018	$58.29
	MCI SUPPLY-EASLEY INC	12/20/2018	$118.00
			$533.45
CARL W. MYERS	OAKLEY COMBINE SALES	12/04/2018	$69.01
	MOORE BATTERY & TIRE	12/11/2018	$24.95
	OAKLEY COMBINE SALES	12/11/2018	$43.04
	UNITED REFRIG INC 502	12/14/2018	$49.43
	TRACTOR SUPPLY #346	12/15/2018	$21.39
	TRACTOR-SUPPLY-CO #0440	12/14/2018	$8.55
	LOWES #00496	12/19/2018	$77.18
			$293.55
CARLOS GORE ASHTON	LOWES #00639	12/01/2018	$169.47
	LOWES #00639	12/01/2018	$687.44

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SLED BACKGROUND CHE	12/05/2018	$26.00
	IBT IIS FINGERPRINT COM	12/05/2018	$50.50
	LOWES #00639	12/07/2018	$64.90
	VISTAPR VistaPrint.com	12/12/2018	$30.78
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	DOLLAR GENERAL # 11289	12/14/2018	$31.38
	BI-LO #5810	12/14/2018	$48.56
	WM SUPERCENTER #4487	12/17/2018	$148.62
	KEY CHEMICALS INC	12/17/2018	$259.49
	WM SUPERCENTER #4487	12/17/2018	$151.99
	WM SUPERCENTER #4487	12/17/2018	$31.96
	WM SUPERCENTER #514	12/18/2018	$48.99
	DOLLAR GENERAL # 11289	12/18/2018	$57.24
	FAMILY PHARMACY	12/19/2018	$405.83
	DOLLAR GENERAL # 11289	12/22/2018	$87.18
	WAL-MART #0514	12/23/2018	$64.03
	WM SUPERCENTER #514	12/29/2018	$21.02
			$2,486.38
CARLY A SMITH	FTC AUTOMATIC DRAFTS	12/07/2018	$140.48
	USPS PO 4546000556	12/17/2018	$50.00
	KOLDROK WATER & COFFEE	12/21/2018	$12.96
			$203.44
CARMEN BLUBAUGH	INGLES MARKETS #53	12/06/2018	$22.60
	AMZN Mktp US M03YQ77H1	12/08/2018	$19.95
	HOMEDEPOT.COM	12/07/2018	$51.40
	USPS PO 4516800631	12/14/2018	$4.10
	AMZN Mktp US M20PC5AK1	12/17/2018	$21.75
			$119.80
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	12/03/2018	$10.87
	BI-LO GROCERY #5638	12/06/2018	$15.96
	WAL-MART #1339	12/07/2018	$38.79
	BI-LO GROCERY #5566	12/13/2018	$14.78
	DOLLAR GENERAL #12977	12/14/2018	$15.16
			$95.56
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	12/12/2018	$378.48
			$378.48
CAROL HAMILTON	WWW.KOHLS.COM #0873	12/05/2018	$26.68
	SP SHOP 4-H	12/06/2018	$87.09
	WM SUPERCENTER #1035	12/12/2018	$63.33
	WALMART GROCERY	12/17/2018	$38.53
			$215.63
CAROL M HEGLER	INST FOOD TECHNOLGST	12/06/2018	$224.00
	PUBLIX SUPERMARKETS #1379	12/06/2018	$29.53

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	Amazon.com M02IM7DF0	12/06/2018	$282.04
	Amazon.com M03TI3SF1	12/06/2018	$269.63
			$805.20
CARTER HUDGINS	VISTAPR VistaPrint.com	12/04/2018	$113.36
	FEDEXOFFICE 00015230	12/12/2018	$104.88
	USPS PO 4514880242	12/17/2018	$74.10
			$292.34
CASEY JENKINS	ARVO	11/30/2018	$130.00
	BEHAVIOR ANALYST CERTIFIC	11/30/2018	$35.00
	PAYPAL KEITH JK	12/07/2018	$189.00
	B&H PHOTO 800-606-6969	12/13/2018	$1,771.05
	SP EMBR WAVE	12/19/2018	$249.00
			$2,374.05
CASSIDY BALDWIN	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$59.59
	CAROLINA BIOLOGIC SUPPLY	12/12/2018	$1,651.50
			$1,711.09
CATHERINE DIBENEDETTO	WM SUPERCENTER #1123	12/01/2018	$241.53
	PAYPAL AAAE	12/13/2018	$350.00
	PAYPAL AAAE	12/13/2018	$115.00
	PAYPAL NACTANORTHA	12/13/2018	$200.00
			$906.53
CATHERINE JACHOWSKI	AMZN Mktp US M04YV1QB1	12/04/2018	$60.48
	AMZN Mktp US M06CY0D41	12/05/2018	$913.00
	METOCEAN TELEMATICS LIMIT	12/06/2018	$501.00
	FORESTRY SUPPLIERS INC	12/19/2018	$19.03
			$1,493.51
CATHERINE P MCGUINN	APL ITUNES.COM/BILL	12/07/2018	$3.99
			$3.99
CECELIA JACKSON	AWWA.ORG	12/02/2018	$90.00
	WEASC	11/30/2018	$85.00
	IN PEAK SAFETY PERFORMAN	12/06/2018	$680.00
	NCSU DESTINY INT	12/05/2018	$1,795.00
	WILLIAMSON-DICKIE	12/07/2018	$61.47
	NCSU DESTINY INT	12/05/2018	$1,795.00
	NCSU DESTINY INT	12/05/2018	$1,795.00
	TRI STAR	12/10/2018	$1,121.08
	EASTERN TECHNICAL ASSOC	12/11/2018	$265.00
	TCTC CASHIERS	12/12/2018	$902.80
	GRAINGER	12/14/2018	$641.88
	USPS PO 4516800631	12/17/2018	$7.20
			$9,239.43
CELESTE C. BATES	AMZN Mktp US M06JQ2MH2	12/04/2018	$18.38
	AMERICAN EDUCATIONAL RESE	12/06/2018	$242.00
	AMZN Mktp US M09401RU1	12/10/2018	$38.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	Amazon.com M064F1RV1	12/10/2018	$23.91
	ENTERPRISE RENT-A-CAR	12/12/2018	$84.12
	SOUTHWES 5262418700837	12/17/2018	$213.10
	VZWRLSS IVR VB	12/21/2018	$38.01
	RMS-CLEMSON	12/21/2018	$50.29
			$708.23
CHAD CARTER	GERALD'S TIRES #5	12/01/2018	$289.83
	NTLREST SERVSAFE	11/29/2018	$72.00
	FACEBK 37HQZHS2R2	11/30/2018	$21.43
	WAL-MART #3367	12/04/2018	$33.29
	STAPLES 00117127	12/04/2018	$58.67
	STAPLES 00117127	12/05/2018	$87.19
	WM SUPERCENTER #3367	12/16/2018	$23.41
	WM SUPERCENTER #3367	12/16/2018	$3.24
	NTLREST SERVSAFE	12/17/2018	$36.00
			$625.06
CHAD MARCENGILL	RED WING SHOE STORE	12/21/2018	$125.00
			$125.00
CHAD SOSOLIK	Amazon.com M013H4P10	11/30/2018	$81.31
	MAJE5c0180932e12c DIP.TO	11/30/2018	$228.04
	LINDE GAS N.A. LLC	12/04/2018	$51.36
	Amazon.com M04640MB2	12/04/2018	$9.62
	DRI PRINTPLACE	12/05/2018	$92.94
	AAS	12/05/2018	$420.00
	DON Center for Excellenc	12/06/2018	$95.00
	ULVAC TECHNOLOGIES, INC.	12/06/2018	$138.00
	AMERICANASS	12/06/2018	$265.00
	THORLABS	12/08/2018	$890.23
			$2,271.50
CHARLENE P MAYFIELD	FILEMAKER,INC.	12/04/2018	$324.00
	USPS.COM CLICKNSHIP	12/04/2018	$7.25
	USPS.COM CLICKNSHIP	12/05/2018	$7.00
	USPS.COM CLICKNSHIP	12/10/2018	$14.85
	USPS.COM CLICKNSHIP	12/10/2018	$12.55
	USPS.COM CLICKNSHIP	12/11/2018	$8.80
	USPS.COM CLICKNSHIP	12/13/2018	$7.90
	USPS.COM CLICKNSHIP	12/18/2018	$11.15
	USPS.COM CLICKNSHIP	12/18/2018	$17.95
	USPS.COM CLICKNSHIP	12/19/2018	$7.00
	USPS.COM CLICKNSHIP	12/19/2018	$7.90
	USPS.COM CLICKNSHIP	12/20/2018	$7.90
	RICOH USA, INC	12/20/2018	$69.21
			$503.46
CHARLES D RICE	TFS FISHERSCI ECOM ATL	12/01/2018	$104.58
	SQ TITERMAX USA, INC.	12/04/2018	$55.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	THE AMER ASSOC OF IMMUNO	12/05/2018	$260.00
	TFS FISHERSCI ECOM ATL	12/06/2018	$205.31
	TFS FISHERSCI ECOM ATL	12/08/2018	$143.70
	TFS FISHERSCI ECOM ATL	12/07/2018	$117.53
	TFS FISHERSCI ECOM ATL	12/07/2018	$155.17
	TFS FISHERSCI ECOM ATL	12/08/2018	$182.26
	NOVOGENE	12/12/2018	$2,260.44
	TFS FISHERSCI ECOM ATL	12/12/2018	$67.58
	FEDEX 462575110	12/15/2018	$105.12
	TFS FISHERSCI ECOM ATL	12/14/2018	$179.11
	LIFESPAN BIOSCIENCES INC	12/18/2018	$410.00
	VWR INTERNATIONAL INC	12/20/2018	$66.92
	VWR INTERNATIONAL INC	12/20/2018	$152.08
	TFS FISHERSCI ECOM ATL	12/19/2018	$40.87
			$4,505.67
CHARLES E TONKIN	ADWEEK ADVERTISING	12/04/2018	$2,395.00
	CLEMSON COMPUTER ST	12/03/2018	$106.98
	ADWEEK ADVERTISING	12/04/2018	$1,798.75
	AMZN Mktp US M05DA9812	12/06/2018	$17.99
	DELTA AIR 0062350256163	12/12/2018	$209.90
	DELTA AIR 0062350256162	12/12/2018	$209.90
	DELTA AIR 0062350256142	12/12/2018	$259.90
	DELTA AIR 0062350256144	12/12/2018	$259.90
	DELTA AIR 0062350256143	12/12/2018	$259.90
	DELTA AIR 0062350256161	12/12/2018	$209.90
	POLL EVERYWHERE, INC.	12/26/2018	$19.00
			$5,747.12
CHARLES R JONES	INDEED	12/01/2018	$494.08
	INDEED	12/11/2018	$500.11
	INDEED	12/21/2018	$500.26
			$1,494.45
CHARLES R. KNEPFLE	AMERICAN AIR0012324460804	12/04/2018	$384.10
			$384.10
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	12/07/2018	$1.00
	USPS PO 4577200135	12/18/2018	$90.00
	WSC WINDSTREAM COMPMTS	12/24/2018	$201.21
			$292.21
CHARLOTTE SWAFFORD	LIN TELEVISION SALES	12/03/2018	$75.00
	LIN TELEVISION SALES	12/03/2018	$822.26
	AIRGAS SOUTH	12/06/2018	$46.44
	LIN TELEVISION SALES	12/10/2018	$474.82
	PUBLIC LIBRARY OFSCIENCE	12/12/2018	$1,595.00
	VIAMEDIA CORPORATE	12/13/2018	$1,958.40
	BioQuip Products Inc	12/19/2018	$1,690.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,662.35
CHELSEA WAUGAMAN	ASSOCIATION FOR THE STUDY	12/17/2018	$160.00
			$160.00
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	12/05/2018	$218.28
	TFS FISHERSCI ECOM ATL	12/08/2018	$81.36
	VWR INTERNATIONAL INC	12/08/2018	$68.96
	TFS FISHERSCI ECOM ATL	12/11/2018	$335.14
			$703.74
CHLOE GREENE	Twitter Online Ads	11/30/2018	$10.00
	Twitter Online Ads	12/02/2018	$10.00
	FACEBK DH8HHJJLR2	11/30/2018	$20.00
			$40.00
CHRIS ADDINGTON	LOWES #03071	11/30/2018	$9.59
	LOWES #03071	12/05/2018	$48.13
	TRI-COUNTY ACE	12/07/2018	$9.95
			$67.67
CHRIS COX	VZWRLSS MY VZ VB P	11/30/2018	$380.50
	BSN SPORTS LLC	12/06/2018	$664.37
	IN PURCHASE OFFICALS SUP	12/07/2018	$1,025.40
	EPIC SPORTS, INC.	12/07/2018	$207.76
	NATA ONLINE	12/10/2018	$117.00
	BSN SPORTS LLC	12/11/2018	$773.80
	AMZN Mktp US M28CG64E1	12/13/2018	$36.98
	HENRY SCHEIN	12/13/2018	$121.50
	NATA ONLINE	12/14/2018	$117.00
			$3,444.31
CHRIS FIOCCHI	BSN SPORTS LLC	12/07/2018	$83.46
	BSN SPORTS LLC	12/11/2018	$1,411.33
	BSN SPORTS LLC	12/11/2018	$2,005.16
	NATIONAL INTRAMURAL RECR	12/13/2018	$1,110.00
	AMERICAN AIR0012326336471	12/17/2018	$349.10
	AMERICAN AIR0012326336472	12/17/2018	$349.10
			$5,308.15
CHRIS L PARKINSON	DELTA AIR 0067231206331	12/10/2018	$1,445.33
	DELTA AIR 0067231206330	12/10/2018	$1,445.33
	SQ PIPETTE CALIBRA	12/19/2018	$450.00
	EUROFINS GENOMICS LLC	12/21/2018	$409.50
			$3,750.16
CHRIS LEMASTER JR	AMZN Mktp US M09US2PN2	12/01/2018	$18.99
	EB 2018-19 SCACAA MEM	11/30/2018	$70.00
	AMZN Mktp US M033R4XQ2	12/03/2018	$22.41
	ATT CONS PHONE PMT	12/05/2018	$105.90
	CAROLINA COMMERCIAL RE	12/06/2018	$335.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$552.30
CHRIS PAREDIS	AMZN Mktp US M08WH6SQ1	12/06/2018	$224.99
			$224.99
CHRISTI CHAMBERS	AMZN Mktp US M25353L91	12/14/2018	$183.76
	PAYMASTER CHECKWRITERS	12/20/2018	$288.00
	INTUIT QB ONLINE	12/26/2018	$80.25
			$552.01
CHRISTIE ACKERMAN	SOUTH CAROLINA ASSOCIATIO	12/03/2018	$195.00
	JAMES F MARTIN INN	12/14/2018	$178.71
	RICOH RMS-CLEMSON	12/18/2018	$4.33
	Amazon.com M22JF6VC2	12/26/2018	$62.01
			$440.05
CHRISTINA T BEDENBAUGH	STAPLES 00111807	12/13/2018	$57.18
			$57.18
CHRISTINA WELLS	UCHICAGO GRAHAM CREDIT	12/05/2018	$1,150.00
	Amazon.com M07P55DT1	12/06/2018	$32.74
	Dropbox 8MYHK5ZXCNYR	12/14/2018	$9.99
			$1,192.73
CHRISTINE COLE	FEDEX 461095692	12/04/2018	$7.35
	FEDEX 462103905	12/11/2018	$11.34
			$18.69
CHRISTINE DINGER	FEDEX 460890980	12/01/2018	$7.12
	UPS 0000F661V8	12/09/2018	$8.34
	TRI-COUNTY ACE	12/11/2018	$73.41
	AMERICAN AIR0017273502253	12/14/2018	$223.90
	Orbitz 7398172481389	12/14/2018	$19.00
	UPS 0000F661V8	12/23/2018	$36.23
			$368.00
CHRISTINE J. PATRICK	ATT BILL PAYMENT	12/12/2018	$169.42
			$169.42
CHRISTINE LE BEASLEY	WM SUPERCENTER #7188	12/05/2018	$14.92
	DARLINGTON IGA # 3	12/07/2018	$5.05
	BI-LO GROCERY #5587	12/09/2018	$47.80
	DOLLAR-GENERAL #7093	12/09/2018	$4.32
	WM SUPERCENTER #7188	12/11/2018	$30.76
	HARTSVILLE IGA #73	12/12/2018	$13.88
	WAL-MART #7188	12/17/2018	$28.75
	WAL-MART #1135	12/19/2018	$8.68
			$154.16
CHRISTINE W. BABB	ACT Cntr on Disabiliti	12/14/2018	$455.00
	AMZN Mktp US M26QJ9FW0	12/14/2018	$1.65
	AMZN Mktp US M28KJ1ZA1	12/15/2018	$44.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$501.63
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	11/30/2018	$110.17
	INTEGRATED DNA TECH	12/14/2018	$144.66
	AMZN Mktp US M29QY0AR0	12/18/2018	$5.68
	DELTA AIR 0067273777027	12/17/2018	$378.10
	LIFETECH 43675869	12/19/2018	$1,995.50
	VWR INTERNATIONAL INC	12/20/2018	$461.40
	PHYTOTECH LABS PHYTOTEC	12/19/2018	$702.91
	QIAGEN INC	12/19/2018	$284.05
	CAISSON LABORATORIES	12/19/2018	$391.51
	VWR INTERNATIONAL INC	12/21/2018	$422.10
	VWR INTERNATIONAL INC	12/21/2018	$581.66
	BIO RAD LABORATORIES	12/19/2018	$302.00
	VWR INTERNATIONAL INC	12/21/2018	$142.11
	LIFETECH 43684115	12/20/2018	$1,691.50
	VWR INTERNATIONAL INC	12/21/2018	$292.68
	DELTA AIR 0067233666178	12/20/2018	$442.10
	INTEGRATED DNA TECH	12/21/2018	$55.16
	VWR INTERNATIONAL INC	12/22/2018	$188.85
			$8,592.14
CHRISTOPHER HEINTZE	LOWES #00728	11/30/2018	$39.85
	CARHARTT	12/02/2018	$256.78
	CARHARTT	12/02/2018	$149.79
	AMZN Mktp US M09GZ9QA1	12/04/2018	$128.39
	AMZN Mktp US M09ZS1532	12/04/2018	$5.94
	AMZN Mktp US M06JY1802	12/07/2018	$160.49
	REPUBLIC SERVICES TRASH	12/06/2018	$15.89
	ATT CONS PHONE PMT	12/06/2018	$181.31
	LOWES #03071	12/06/2018	$69.95
	DIAMOND T PROMOTIONAL GEA	12/11/2018	$325.80
	B & D UPHOLSTERY	12/12/2018	$1,000.00
	IN DUE NORTH CONSULTING	12/13/2018	$1,000.00
	OREILLY AUTO 5165	12/13/2018	$141.09
	LOWES #03071	12/14/2018	$18.70
	CARHARTT	12/14/2018	$256.78
	LOWES #03071	12/14/2018	$60.97
	WPY Mullinax Services	12/14/2018	$538.00
	IN QUEEN SALES	12/18/2018	$1,901.25
	SHERWIN WILLIAMS 702658	12/18/2018	$91.15
	TRI-COUNTY ACE	12/19/2018	$17.63
	OREILLY AUTO 5165	12/19/2018	$19.25
	IN LEAGUE OF AGRICULTURA	12/20/2018	$500.00
	BUDDY`S AUTO	12/21/2018	$35.00
	SP BLACK WIDOW GROOM	12/22/2018	$398.65
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$1,391.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,703.70
CHRISTOPHER J POST	DKC DIGI KEY CORP	12/01/2018	$156.22
	HOLOGRAM	12/02/2018	$20.00
	DIGITALOCEAN.COM	12/01/2018	$65.61
	Amazon.com M095I1MS2	12/04/2018	$59.59
	QUETEXT INC.	12/03/2018	$9.99
	Amazon web services	12/03/2018	$602.56
	DKC DIGI KEY CORP	12/05/2018	$336.60
	AMZN Mktp US M02RI58I1	12/04/2018	$23.70
	AT&T Marketplace	12/03/2018	$23.42
	FEDEX 461339438	12/04/2018	$18.47
	APL ITUNES.COM/BILL	12/05/2018	$15.99
	LOWES #03071	12/05/2018	$40.27
	DKC DIGI KEY CORP	12/07/2018	$215.34
	DKC DIGI KEY CORP	12/07/2018	$55.89
	FEDEX 461537182	12/06/2018	$12.58
	FEDEX 461696828	12/08/2018	$22.82
	SORACOM INTERNATIONAL	12/10/2018	$3.64
	Amazon.com M02MY07U1	12/08/2018	$28.69
	ACCLIMA INC	12/13/2018	$418.22
	HOLOGRAM	12/12/2018	$20.00
	SP MCCI CORPORATION	12/14/2018	$88.00
	PAYPAL LOWPOWERLAB	12/16/2018	$127.95
	PAYPAL HUIJIE1988W	12/17/2018	$115.15
	PAYPAL SANDYANALYS	12/17/2018	$48.00
	HOLOGRAM	12/17/2018	$20.00
	PAYPAL MIKE	12/16/2018	$773.00
	TRUE VALUE HARDWARE	12/18/2018	$4.18
	DKC DIGI KEY CORP	12/20/2018	$76.24
	NIMBELINK CORP	12/23/2018	$9.00
	FEDEX 463646893	12/22/2018	$12.64
	BATTERYSPACE BATTERYSPA	12/22/2018	$89.97
	AT&T BILL PAYMENT	12/22/2018	$84.69
	AMZN Mktp US M23IC4DV0	12/23/2018	$24.99
	ARROW.COM&VERICAL.COM	12/25/2018	$76.09
	HOLOGRAM	12/26/2018	$20.00
	PAYPAL GLOBALELP	12/26/2018	$74.64
			$3,794.14
CHRISTOPHER L RAY	CLASSIC WASH	11/30/2018	$4.00
	DOLLARTREE	12/14/2018	$109.11
	AT&T DATA	12/20/2018	$30.00
			$143.11
CHRISTOPHER P WOOD	THE SOURCING GROUP L	12/06/2018	$931.97
	DIAMOND SPRINGS WATER	12/10/2018	$49.27
	VZWRLSS IVR VB	12/11/2018	$70.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,051.26
CHRISTOPHER R TALLEY	SOUTHERN CONNECTOR	12/06/2018	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	GRAINGER	12/05/2018	$8.58
	CINTAS 60A SAP	12/06/2018	$154.79
	ESTES EXPRESS LINES INC	12/13/2018	$417.29
	CINTAS 60A SAP	12/20/2018	$154.79
			$735.45
CHRISTOPHER W NORFOLK	AMZN Mktp US M01X665D1	12/02/2018	$30.21
	AMZN Mktp US M08KM9761	12/08/2018	$220.97
	AMZN Mktp US M02FN8KQ1	12/07/2018	$49.98
			$301.16
CINDY LEE	Amazon.com M03OL0XE0	12/01/2018	$94.16
	LINODE.COM	12/03/2018	$406.98
	DEDOOSE DEDOOSE	12/06/2018	$25.90
	REV.COM	12/06/2018	$655.00
	REV.COM	12/11/2018	$105.00
	REV.COM	12/13/2018	$43.00
	REV.COM	12/14/2018	$150.00
	Amazon.com M20XJ03D1	12/16/2018	$64.59
	DIAMOND SPRINGS WATER	12/15/2018	$10.65
	AMZN Mktp US M22MA8O62	12/17/2018	$6.52
	ASEE CONFERENCES	12/19/2018	$350.00
	PAYPAL JOYAJHOWARD	12/19/2018	$429.58
	ASEE CONFERENCES	12/19/2018	$350.00
	ASEE CONFERENCES	12/19/2018	$350.00
	ASEE CONFERENCES	12/19/2018	$350.00
	REV.COM	12/28/2018	$42.00
			$3,433.38
CODY BISHOP	ADVANCE AUTO PARTS #5102	11/30/2018	$190.20
	SPL PERFORMANCE FARMS	12/03/2018	$2,400.00
	APPLIED IND TECH 2783	12/03/2018	$203.30
	ADVANCE AUTO PARTS #5102	12/13/2018	$156.56
	ORANGEBURG MILLING CO	12/13/2018	$111.28
	BI-LO GROCERY #5655	12/13/2018	$16.03
	THE HOME DEPOT #1109	12/12/2018	$27.65
	THE HOME DEPOT #1109	12/14/2018	$20.50
	FORDS TIRE PROS	12/20/2018	$474.35
			$3,599.87
CODY K GREENE	HANDI HOUSE OF AIKEN	12/17/2018	$19.28
			$19.28
COLEMAN SCROGGS	TRI STAR	12/05/2018	$3.49
	LOWES #01635	12/05/2018	$12.68
	CLEMSON AUTO PARTS	12/06/2018	$131.27

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Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	AG PRO SENECA 010120	12/07/2018	$79.66
	CLEMSON AUTO PARTS	12/10/2018	$71.31
	LOWES #01635	12/12/2018	$36.99
	OLD STONE TRACTOR	12/13/2018	$48.67
	ULINE SHIP SUPPLIES	12/18/2018	$92.62
	TRI STAR	12/21/2018	$9.62
			$486.31
COURTNEY KUCERA	LUMENTUM OPERATIONS	12/19/2018	$2,000.00
			$2,000.00
CRISTINA MEERS	PIEDMONTNG/SPEEDPAY	12/01/2018	$570.21
	WCI WASTECONNECTIONSSC	12/03/2018	$110.25
	FEDEX 461333407	12/04/2018	$7.12
	FEDEX 176185152	12/04/2018	$27.83
	FEDEX 176280926	12/06/2018	$27.83
	FEDEX 461531072	12/06/2018	$8.97
	HAMPTON INN SUITES GR	12/06/2018	$475.10
	FEDEX 461957042	12/11/2018	$217.86
	CLEMSON-UNIV-BOOKS #4900	12/12/2018	$53.50
	IEEE CB CONFERENCE	12/13/2018	$920.00
	FEDEX 463105627	12/18/2018	$56.13
	WCI WASTECONNECTIONSSC	12/19/2018	$128.80
	FEDEX 176859928	12/21/2018	$26.72
	FEDEX 176840955	12/21/2018	$39.44
	FEDEX 176967815	12/25/2018	$31.92
			$2,701.68
CYNTHIA D HADLOCK	NACUBO	12/17/2018	$349.00
			$349.00
CYNTHIA J SMITH	JET.COM	12/20/2018	$254.94
			$254.94
CYNTHIA WELSH	FOOD LION #0398	12/03/2018	$11.91
	FOOD LION #0398	12/04/2018	$29.10
	FOOD LION #0398	12/07/2018	$22.73
	FOOD LION #0398	12/17/2018	$38.17
			$101.91
D WOODWARD-DETRICH	SQUARESPACE INC.	11/30/2018	$228.96
	VZWRLSS APOCC VISE	12/08/2018	$30.08
	LOWES #03071	12/12/2018	$110.17
	HOLLINGER METAL EDGE INC	12/16/2018	$116.97
	WHITNEY MUSEUM OF AMERICA	12/15/2018	$104.35
	WESTFALL FRAMING 1	12/26/2018	$608.23
			$1,198.76
DAN ANCO	CU PARKING & TRANS	11/30/2018	$6.00
	DELTA AIR 0062351693761	12/14/2018	$419.40
	ONSET COMPUTER CORPORATI	12/17/2018	$323.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$748.90
DAN R ULMER	TRACTOR SUPPLY CO #1708	12/06/2018	$48.59
			$48.59
DANA THOMPSON	Amazon.com M27GU1830	12/19/2018	$26.94
			$26.94
DANIEL M ANDERSON	BOWLERS SUPPLY INC	12/04/2018	$1,500.00
	CLEMSON COMPUTER ST	12/06/2018	$213.99
	Spotify USA	12/08/2018	$13.90
	ARC SERVICES/TRAINING	12/11/2018	$1,044.00
	ARC SERVICES/TRAINING	12/11/2018	$1,044.00
	AMZN Mktp US M24745NO1	12/15/2018	$14.85
	AMZN Mktp US M074C4RI2	12/15/2018	$28.48
	BALLET BAR	12/14/2018	$765.29
	AMZN Mktp US M26578AG0	12/18/2018	$47.99
	ARC SERVICES/TRAINING	12/18/2018	$201.60
	CRUTCHFIELD.COM	12/19/2018	$106.99
			$4,981.09
DANIEL N. HARDING	LOWES #03071	12/04/2018	$53.48
	LOWES #03071	12/12/2018	$64.16
	THE HOME DEPOT #1105	12/11/2018	$197.50
	LOWES #03071	12/13/2018	$162.30
	LOWES #03071	12/14/2018	$24.59
	LOWES #03071	12/17/2018	$74.47
	Amazon.com M203T5JG0	12/17/2018	$15.87
	GBS BUILDING SUPPLY	12/27/2018	$85.19
			$677.56
DANIEL R HITCHCOCK	RICOH USA, INC	12/11/2018	$35.33
	RMS-CLEMSON	12/21/2018	$35.33
			$70.66
DANIEL R THOMPSON	WAL-MART #3222	12/13/2018	$76.18
	LOWES #03071	12/14/2018	$207.14
	AMZN Mktp US M07LH6R52	12/14/2018	$89.99
	WAL-MART #3222	12/17/2018	$34.55
	BEST BUY 00005207	12/17/2018	$748.99
			$1,156.85
DANIEL R. METZ	PAYPAL SEARSHOLDIN	12/05/2018	$267.49
	PAYPAL FASTENERUSA	12/05/2018	$37.95
	GRAINGER	12/05/2018	$39.76
	AMZN Mktp US M07FV12H1	12/07/2018	$58.91
	WELLS INDEX	12/12/2018	$164.88
	SIGMA ALDRICH US	12/13/2018	$86.28
	CAROLINA BIOLOGIC SUPPLY	12/13/2018	$37.18
	AMZN Mktp US M27DS3Z70	12/16/2018	$47.16
	SIGMA ALDRICH US	12/18/2018	$105.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$845.31
DANIEL WHITEHEAD			
	RESTEK CORPORATION	12/06/2018	$283.21
	ETIHADAIRWA 6072136676097	12/14/2018	$2,461.53
	ACS NATIONAL MEETING	12/14/2018	$490.00
			$3,234.74
DANIELLE MCFALL			
	VZWRLSS MY VZ VB P	12/04/2018	$38.01
	VZWRLSS MY VZ VB P	12/05/2018	$14.36
	SQ YCG MANAGEMENT	12/11/2018	$26.00
	SPH BEHAVRL SCIENC	12/14/2018	$649.00
	SPH BEHAVRL SCIENC	12/14/2018	$649.00
	SPH BEHAVRL SCIENC	12/14/2018	$649.00
	RICOH USA, INC	12/19/2018	$106.00
			$2,131.37
DANIELLE STEVENS			
	WAL-MART #3222	11/30/2018	$7.05
	WM SUPERCENTER #3222	11/30/2018	$42.39
	WM SUPERCENTER #3222	11/30/2018	$21.09
	WM SUPERCENTER #3222	11/30/2018	$33.07
	WM SUPERCENTER #3222	11/30/2018	$15.00
	WAL-MART #4445	12/03/2018	$42.42
	NASPA EXPERIENT	12/04/2018	$160.00
	NASPA NIMBLE	12/05/2018	$37.00
	WM SUPERCENTER #3222	12/05/2018	$44.84
	WM SUPERCENTER #3222	12/05/2018	$116.09
	Southeastern Association	12/07/2018	$230.00
	MICHAELS STORES 1322	12/07/2018	$15.90
	AMERICAN AIR0017272683889	12/07/2018	$283.90
	AMERICAN AIR0017272683888	12/07/2018	$283.90
	WAL-MART #3222	12/10/2018	$42.06
	TARGET 00011981	12/13/2018	$8.98
			$1,383.69
DANNY H ROBERTS			
	CUBESMART 5241	12/01/2018	$90.50
	CUBESMART 5241	12/01/2018	$74.00
	THE UPS STORE 3497	12/06/2018	$11.16
			$175.66
DANNY POOLE			
	NATA ONLINE	12/03/2018	$247.00
	NATA ONLINE	12/03/2018	$247.00
	SAMSCLUB.COM	12/04/2018	$325.21
	WWW.CVS.COM	12/05/2018	$82.82
	PROLIABILITY BY MERCER	12/06/2018	$231.00
	NATA ONLINE	12/07/2018	$247.00
	WRISTWIDGETTM	12/07/2018	$117.50
	ASHEVILLE RADIOLOGY ASHEV	12/07/2018	$123.00
	WALGREENS #11769	12/07/2018	$76.53
	PRC INC	12/12/2018	$221.84
	RSF PHYSICIANS	12/12/2018	$669.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	ROPER WEBPAY	12/13/2018	$4,344.43
	UVA HS CALL CENTER	12/17/2018	$595.15
	UVA HS CALL CENTER	12/17/2018	$246.06
	ATI HOLDINGS LLC	12/17/2018	$62.40
	GASTROENTEROLOGY ASSOC	12/17/2018	$132.00
	GASTROENTEROLOGY ASSOC	12/18/2018	$232.00
	GASTROENTEROLOGY ASSOC	12/18/2018	$45.00
	MEDI-SCRIPTS	12/18/2018	$71.49
	GREENVILLE ENDOSCOPY	12/19/2018	$100.61
	GASTROENTEROLOGY ASSOC	12/19/2018	$52.50
	TRACTOR SUPPLY CO #5509	12/19/2018	$281.44
	SQ STRETCH ZONE PLANO	12/28/2018	$1,500.00
	SQ GOOD HEALTH THERAPY	12/28/2018	$1,680.00
			$11,931.70
DARA PARK	Amazon.com M018521K2	12/01/2018	$158.96
			$158.96
DARCY SCHUELER	WAL-MART #4420	12/14/2018	$16.99
	4H YOUTH DEVELOPMENT CU	12/13/2018	$100.00
	PSA MARKETPLACE	12/13/2018	$56.00
			$172.99
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	12/07/2018	$101.37
			$101.37
DAVID B WHITE	THE UPS STORE 3497	12/19/2018	$26.41
			$26.41
DAVID KUSKOWSKI	FERN EXPO EVENT CIN	11/29/2018	$120.00
	PAYPAL YOUTHEMPOWE	12/13/2018	$250.00
			$370.00
DAVID MANN	PENSKE TRK LSG 026510	12/11/2018	$148.72
	PENSKE TRK LSG 026510	12/11/2018	$1.93
	SYSTEMS SERVICE CORPORATI	12/26/2018	$440.96
			$591.61
DAVID MOLINE	WM SUPERCENTER #3222	12/17/2018	$15.99
			$15.99
DAVID NEYENS	AMZN Mktp US M058V8XP2	12/03/2018	$14.89
	LaerdalMedical	12/04/2018	$447.75
	SP MFI MEDICAL	12/03/2018	$106.00
	AMZN Mktp US M09CE0Q91	12/04/2018	$124.30
	AMZN Mktp US M024K1592	12/05/2018	$55.90
	AAAWHOLESAL	12/06/2018	$96.44
			$845.28
DAVID PASTRE	LOWES #00497	12/01/2018	$28.97
	WARREN FASTENINGS SOUTH	12/03/2018	$312.99
	DILLON SUPPLY COMPANY	12/04/2018	$29.43

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	BUCK LUMBER & BUILDING S	12/06/2018	$2,477.50
	SOUTHERN LUMBER & MILLW	12/05/2018	$193.07
	LOWES #00661	12/06/2018	$306.42
	Amazon.com M07IL39X1	12/09/2018	$182.40
	AIDEN FABRICS LLC	12/07/2018	$1,638.60
	LOWES #00661	12/09/2018	$22.85
	BUCK LUMBER & BUILDING S	12/11/2018	$66.99
	CNT MTP	12/11/2018	$425.10
	WARREN FASTENINGS SOUTH	12/12/2018	$211.79
	ACE HARDWARE	12/13/2018	$25.93
	ACE HARDWARE	12/13/2018	$6.95
	WARREN FASTENINGS SOUTH	12/17/2018	$34.56
	NORTHERN TOOL EQUIP	12/17/2018	$37.58
	CNT MTP	12/21/2018	$51.72
			$6,052.85
DAVID R OUELLETTE	EDIBLE LANDSCAPING LLC	12/21/2018	$98.00
			$98.00
DAVID RIFE	LOWES #03071	12/07/2018	$16.61
	ANDERSON POWER EQUIPMENT	12/06/2018	$16.85
	ANDERSON POWER EQUIPMENT	12/07/2018	$273.61
			$307.07
DAVID ROBB	MARION DAVIS INC	12/06/2018	$279.89
	ULINE SHIP SUPPLIES	12/13/2018	$89.02
	OLD STONE TRACTOR	12/12/2018	$225.44
	SPRINKLERWAREHOUSECOM	12/15/2018	$1,145.34
	TRI-COUNTY ACE	12/17/2018	$43.73
	TRI-COUNTY ACE	12/17/2018	$90.18
	TRI-COUNTY ACE	12/18/2018	$37.35
	BUCKEYE TRACTOR COMPANY	12/18/2018	$2,455.00
	LOWES #03071	12/19/2018	$130.20
	MARION DAVIS INC	12/19/2018	$428.24
	AG PRO SENECA 010120	12/21/2018	$1,515.79
	NORTHWESTERN SUPPLY INC	12/20/2018	$858.60
	NEW SPROUT ORGANIC FARMS	12/21/2018	$557.44
	SEEDWISE.COM	12/30/2018	$60.00
	GRIFF'S FARM AND H	12/29/2018	$51.32
	SP SOW TRUE SEED	12/30/2018	$23.16
	HIGH MOWING ORGANIC SEEDS	12/30/2018	$60.70
			$8,051.40
DAVID ROBERT LEE	COGNITO-PRO	11/30/2018	$10.00
	ZOOM.US	11/30/2018	$54.99
	AMZN Mktp US M073H3PN0	11/30/2018	$101.42
	CKO www.istockphoto.com	12/06/2018	$80.50
	VectorStock	12/11/2018	$50.00
	LOWES #03071	12/10/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	CKO www.istockphoto.com	12/18/2018	$149.00
	MAILCHIMP MONTHLY	12/27/2018	$53.50
	ZOOM.US	12/30/2018	$54.99
			$562.40
DAVID S JACHOWSKI	BUFFS TIRE AND SERVICE	11/30/2018	$746.18
	AMZN Mktp US M08WB6PJ2	12/01/2018	$88.03
	ANIMAL CARE EQUIPMENT AND	12/05/2018	$137.13
	Amazon.com M02RS7B22	12/06/2018	$30.50
	AMZN Mktp US M06EU9D30	12/07/2018	$32.97
	AMZN Mktp US M094M88K2	12/07/2018	$93.93
	AMZN Mktp US M09OG1Q92	12/07/2018	$260.91
	CELLULAR SALES NC-TB	12/08/2018	$58.46
	AMZN Mktp US M087N7QK2	12/07/2018	$37.97
	Amazon.com M03U25S32	12/10/2018	$62.30
	Wildlife Pharmaceutical	12/12/2018	$2,159.00
	PBS ANIMAL HEALTHCATALOG	12/12/2018	$51.40
	NC WRC LIC PAY-PAL	12/13/2018	$7.00
	PNEU-DART INC	12/14/2018	$725.84
	AMZN Mktp US M22MM12D0	12/24/2018	$43.50
	VIOCBK5701	12/27/2018	$62.93
			$4,598.05
DAVID SHAWN CANADY	LEGO SHOP@HOME	11/30/2018	$217.99
	Amazon.com M01N03GC0	12/01/2018	$51.14
	AMZN Mktp US M04GA6QA1	12/04/2018	$82.84
	AMZN Mktp US M07351800	12/05/2018	$71.98
	BECKHOFF AUTOMATION LLC	12/04/2018	$76.91
	BW CLARK INC	12/04/2018	$1,508.54
	PAYPAL FANQINXIONG	12/05/2018	$2,074.99
	BW CLARK INC	12/04/2018	$1,795.59
	Amazon.com M01H64H82	12/05/2018	$627.82
	AUTOMATIONDIRECT.COM	12/07/2018	$392.40
	AMZN Mktp US M03232S30	12/07/2018	$27.52
	Amazon.com M07VM7WQ1	12/11/2018	$1,000.40
	AMZN Mktp US M050Z17R2	12/12/2018	$82.84
	AMZN Mktp US M08FR5YS2	12/16/2018	$77.60
	BECKHOFF AUTOMATION LLC	12/18/2018	$384.63
			$8,473.19
DAVID W DRYDEN	Amazon web services	12/03/2018	$0.67
	IN WHEELHOUSE COLLABORAT	12/01/2018	$1,540.00
	AWARDS PROGRAM SVCS	12/03/2018	$75.00
	PAYPAL HMR PUB GRP	12/03/2018	$40.00
	AMERICAN AIR0012324078093	12/02/2018	$799.91
	FEDEX 30918486	12/05/2018	$10.67
	CU SPIRIT PROGRAM	12/04/2018	$82.72
	MYFONTS INC	12/06/2018	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMZN Mktp US M00GD3KI0	12/08/2018	$9.99
	STK Shutterstock	12/11/2018	$29.00
	AMZN Mktp US M00QH4KI2	12/11/2018	$11.21
	AMZN Mktp US M00ML7Y40	12/12/2018	$320.99
	AMZN Mktp US M012U27A2	12/12/2018	$257.63
	THE ASSOCIATED PRESS	12/14/2018	$813.75
	CKO www.istockphoto.com	12/14/2018	$93.00
	WEBBY AWARDS	12/13/2018	$395.00
	CITY GREENVILLE MIPARK	12/17/2018	$80.00
	ALASKA AIR 0277235128633	12/28/2018	$424.90
	EXPEDIA 7401192785466	12/29/2018	$9.25
	AMERICAN AIR0017235128631	12/28/2018	$614.30
	AMERICAN AIR0017235128705	12/28/2018	$614.30
	EXPEDIA 7401192788548	12/29/2018	$9.25
	ALASKA AIR 0277235128704	12/28/2018	$424.90
			$6,704.44
DAVIDA WEEKS	ARC SERVICES/TRAINING	12/01/2018	$280.00
	SANTEE COOPER - URGENT	12/10/2018	$36.00
	SANTEE COOPER - URGENT	12/12/2018	$36.00
	MICHAELS STORES 1036	12/12/2018	$42.72
	WAL-MART #1017	12/18/2018	$170.66
	WM SUPERCENTER #1017	12/18/2018	$215.25
	WAL-MART #1017	12/19/2018	$76.04
			$856.67
DAWN STUCKEY	DOLLARTREE	12/05/2018	$3.24
	4H YOUTH DEVELOPMENT CU	12/05/2018	$230.00
	WM SUPERCENTER #1358	12/10/2018	$47.09
	WAL-MART #1358	12/12/2018	$22.81
	PSA MARKETPLACE	12/12/2018	$7.00
	RIVER CITY SUPPLY LLC	12/19/2018	$167.20
			$477.34
DEANNA BURNS	VZWRLSS MY VZ VB P	12/04/2018	$87.24
	VZWRLSS APOCC VISB	12/23/2018	$84.16
			$171.40
DEANNA MCENTIRE	HOO HOOTSUITE INC	12/04/2018	$115.43
			$115.43
DEBORAH H JENSEN	FS CARBONCOPYCLONE	11/30/2018	$75.00
	RSVPIFY	12/05/2018	$24.00
	B&H PHOTO 800-606-6969	12/14/2018	$208.08
	THE SOURCING GROUP L	12/14/2018	$318.86
	B&H PHOTO 800-606-6969	12/21/2018	$192.55
			$818.49
DEBORAH K KOON	ZEP SALES AND SERVICE	11/30/2018	$123.83
	FEDEX 30880400	12/01/2018	$121.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	PAYPAL NIAA	12/04/2018	$550.00
	TFS LIFETECH LIMITEDUS	12/04/2018	$656.00
	STIVERS CHEVROLET	12/04/2018	$142.59
	VZWRLSS APOCC VISB	12/05/2018	$228.06
	AMERICAN COLLEGE OF VETER	12/06/2018	$450.00
	TVMDL	12/08/2018	$66.00
	LIFETECH 43500623	12/08/2018	$189.00
	HARGRAY	12/10/2018	$53.93
	LIFETECH 43500623	12/11/2018	$879.12
	Palmetto of Richland Coun	12/11/2018	$144.32
	VZWRLSS APOCC VISB	12/12/2018	$2,082.75
	LEXINGTON HEALTH MC	12/11/2018	$26.00
	MICROBIOLOGY INTERNATIONA	12/11/2018	$104.15
	AMZN Mktp US M27EL8FJ1	12/13/2018	$20.00
	Urolithiasis Lab Inc	12/13/2018	$36.00
	CTS FRONTIER ONLINEPAY	12/14/2018	$60.96
	FEDEX 31095904	12/19/2018	$185.53
	US ANIMAL HEALTH ASSOC	12/19/2018	$675.00
	FEDEX 31095924	12/19/2018	$277.62
	FEDEX 31095884	12/19/2018	$117.08
	INTEGRATED DNA TECH	12/19/2018	$882.21
	ZOETIS INC	12/19/2018	$276.25
	VALLEY PROTEINS INC	12/20/2018	$296.20
	UFIRST LAUNDRY SVCS	12/20/2018	$110.55
	WASTE MGMT WM EZPAY	12/21/2018	$924.57
	WSC WINDSTREAM COMPMTS	12/26/2018	$53.04
	HANDLING SERVICES INC	12/28/2018	$2,385.00
			$12,117.03
DEBORAH S ALLEN	CLEMSON COMPUTER ST	12/05/2018	$427.98
	ZAGG INC	12/06/2018	$139.08
	FEDEX 866044906340	12/08/2018	$8.33
			$575.39
DEBRA M GALLOWAY	SPROUT SOCIAL, INC	11/30/2018	$687.40
	HOBBY LOBBY #395	12/01/2018	$10.69
	FACEBK V3H5MJ6XV2	11/30/2018	$97.23
	PUBLIX #205	12/03/2018	$21.38
	REV.COM	12/12/2018	$5.00
	Arthur W. Page Society	12/11/2018	$1,650.00
	AVA DIGITAL AWARDS	12/13/2018	$635.00
	PAYPAL HMR PUB GRP	12/14/2018	$125.00
	AWARDS PROGRAM SVCS	12/14/2018	$150.00
	REV.COM	12/17/2018	$2.00
	RICOH RMS-CLEMSON	12/17/2018	$8.18
	REV.COM	12/17/2018	$10.00
	REV.COM	12/18/2018	$27.00
	Amazon.com M25K66AI0	12/18/2018	$28.80

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK 8XSVVJ6XV2	12/21/2018	$750.00
	CAMPAIGNER BY PROTUS	12/23/2018	$85.00
	DIGITAL NEWSPAPER SUBSCRI	12/21/2018	$12.95
	NEW YORK TIMES DIGITAL	12/24/2018	$7.50
	D J WALL-ST-JOURNAL	12/28/2018	$36.99
	WP ENGINE	12/27/2018	$600.00
	PROFESSIONAL PARTY RENTAL	12/27/2018	$1,089.57
			$6,039.69
DEBRA SPARACINO	MODERN CLEANERS	12/11/2018	$8.51
			$8.51
DENA SMITH	AMERICAN AIR0012323798538	11/30/2018	$488.99
	MAILCHIMP MONTHLY	12/03/2018	$80.25
	WORDPRESS 2GKAS3SYGG	12/04/2018	$300.00
	COUNCIL OF GRADUATE	12/05/2018	$1,060.00
	ADVENT MEDIA GROUP	12/18/2018	$2,450.00
	AMERICAN AIR0012326701613	12/19/2018	$422.10
	DELTA AIR 0062351263694	12/20/2018	$286.10
	UNITED 0162430505286	12/19/2018	$281.90
	AMERICAN AIR0012326848939	12/20/2018	$114.20
	Amazon.com M21OE4Q30	12/21/2018	$840.54
	UNITED 0162430627223	12/20/2018	$246.90
			$6,570.98
DENNIS CECCARELLI	HARBOR FREIGHT TOOLS 645	12/06/2018	$20.11
	TRI-COUNTY ACE	12/06/2018	$3.28
	CLEMSON AUTO PARTS	12/07/2018	$5.31
	CLEMSON AUTO PARTS	12/07/2018	$20.80
	WELBORNS PENDLETON TIRE	12/28/2018	$25.64
			$75.14
DEON S LEGETTE	VERIZON WRLS P1621-01	12/01/2018	$59.97
	THE HOME DEPOT #1109	12/01/2018	$17.24
	MICHAELS STORES 5021	12/03/2018	$7.56
	AMZN Mktp US M07S70I70	12/11/2018	$14.99
	Amazon.com M07UQ7WI2	12/12/2018	$63.50
	Amazon.com M26ZL43Y1	12/15/2018	$28.88
	AMZN Mktp US M25667ZP1	12/14/2018	$145.93
			$338.07
DERRICK PHINNEY	EB 2018-19 SCACAA MEM	12/06/2018	$80.00
	GREATER SUMMERVILLE DORCH	12/13/2018	$192.50
	EB 2018-19 SCACAA MEM	12/19/2018	$80.00
	SOCIETY OF AMERICAN FORE	12/26/2018	$163.00
			$515.50
DEVIN BROTHERS	USPS.COM CLICKNSHIP	12/04/2018	$43.00
	USPS.COM CLICKNSHIP	12/06/2018	$63.95
	USPS.COM CLICKNSHIP	12/10/2018	$43.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN BROTHERS	USPS.COM CLICKNSHIP	12/11/2018	$43.00
	USPS.COM CLICKNSHIP	12/12/2018	$43.00
	USPS.COM CLICKNSHIP	12/20/2018	$43.00
	USPS.COM CLICKNSHIP	12/20/2018	$43.00
			$321.95
DIANA J CANADAY	USPS PO 4503800511	12/06/2018	$54.00
	WAL-MART #2887	12/10/2018	$11.06
	DOLLAR GENERAL #17838	12/10/2018	$19.44
	DOLLAR GENERAL #18142	12/10/2018	$17.82
	USPS PO 4503800511	12/13/2018	$16.70
			$119.02
DIANA STAMEY	TRI-COUNTY ACE	12/17/2018	$63.40
	LOWES #03071	12/17/2018	$157.65
			$221.05
DIANE HANNON	TOUCHPOINT MEDICAL INC	12/17/2018	$2,475.00
	Amazon Prime	12/22/2018	$6.94
			$2,481.94
DIANNA L RICHARDSON	WM SUPERCENTER #514	12/04/2018	$30.16
	WAL-MART #0514	12/10/2018	$8.08
	WM SUPERCENTER #514	12/10/2018	$1.48
	WAL-MART #0514	12/10/2018	$31.60
	WM SUPERCENTER #514	12/17/2018	$7.29
			$78.61
DIDEM WEEKS	FACEBK 6K9GSHND62	11/30/2018	$721.24
	STAT COUNTER LTD	12/03/2018	$9.00
	VISTAPR VistaPrint.com	12/07/2018	$51.58
	GOOGLE ADS9175436539	12/12/2018	$293.29
	Amazon.com M07Q05RI2	12/15/2018	$822.26
	2CO.COM _UVLAY_UT	12/17/2018	$325.00
			$2,222.37
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	12/04/2018	$145.36
			$145.36
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	11/30/2018	$132.71
	OCONEE WELDING SUPPLY INC	12/13/2018	$88.61
	LOWES #03071	12/20/2018	$35.53
			$256.85
DON MASSEY	USPS PO 4516800631	12/14/2018	$10.00
	WALGREENS #11769	12/14/2018	$15.31
			$25.31
DOUGLAS BIELENBERG	SEARS.COM 9300	12/03/2018	$2,145.56
			$2,145.56
DR. JOHN PARRISH	AU DBA VET MED	11/30/2018	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.00
DUSTIN T GRAVLEY	MCMASTER-CARR	11/29/2018	$87.85
	CAROLINA MACHINE AND TOOL	12/07/2018	$96.52
	CAROLINA MACHINE AND TOOL	12/07/2018	$565.35
			$749.72
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	11/30/2018	$187.38
	SPIRIT COMMUNICATIONS EB	11/30/2018	$115.97
	QUENCH USA, INC.	12/03/2018	$272.50
	FEDEX 461529375	12/06/2018	$16.45
	THE HOME DEPOT #1103	12/12/2018	$108.91
	GRID MODERNIZATION SUM	12/17/2018	$350.00
	FEDEX 463391783	12/20/2018	$24.46
	FEDEX 463629070	12/22/2018	$24.46
	FEDEX 464159719	12/25/2018	$13.17
			$1,113.30
EDWARD RADWANSKI	Amazon.com M09JL1YR0	12/13/2018	$256.74
	NSCAA	12/17/2018	$500.00
			$756.74
ELIZABETH COLBERT-BUSCH	YWCA OF GREATER CHARLEST	12/10/2018	$600.00
			$600.00
ELIZABETH LEONARD	VWR INTERNATIONAL INC	12/05/2018	$186.59
	TFS FISHERSCI ECOM ATL	12/04/2018	$292.34
	VWR INTERNATIONAL INC	12/05/2018	$737.08
	VWR INTERNATIONAL INC	12/08/2018	$192.70
	TFS FISHERSCI ECOM ATL	12/08/2018	$107.47
	VWR INTERNATIONAL INC	12/09/2018	$11.06
	VWR INTERNATIONAL INC	12/09/2018	$100.41
	VWR INTERNATIONAL INC	12/11/2018	$100.41
	TFS FISHERSCI ECOM ATL	12/11/2018	$65.29
	TFS FISHERSCI ECOM ATL	12/14/2018	$198.42
	TFS FISHERSCI ECOM ATL	12/14/2018	$142.78
	VWR INTERNATIONAL INC	12/19/2018	$327.34
	VWR INTERNATIONAL INC	12/19/2018	$134.36
	VWR INTERNATIONAL INC	12/20/2018	$62.33
	VWR INTERNATIONAL INC	12/23/2018	$1,356.22
	AGILENT TECHNOLOGIES,	12/20/2018	$960.76
	WTC WATERS CORP	12/21/2018	$237.11
	VWR INTERNATIONAL INC	12/22/2018	$76.22
	TFS FISHERSCI ECOM ATL	12/25/2018	$65.64
	VWR INTERNATIONAL INC	12/28/2018	$66.59
			$5,421.12
ELIZABETH M BELL	AT&T BILL PAYMENT	12/03/2018	$33.24
	UPS 000000X3Y808488	12/11/2018	$18.13
	SPIRIT COMMUNICATIONS EB	12/12/2018	$135.77

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	VZWRLSS PRPAY AUTOPAY	12/12/2018	$60.00
	VZWRLSS PRPAY AUTOPAY	12/12/2018	$40.00
	VZWRLSS IVR VB	12/15/2018	$76.02
	GAN 1120GRNVILLENEWCIR	12/14/2018	$9.95
	SPIRIT COMMUNICATIONS EB	12/17/2018	$22.21
	D J WALL-ST-JOURNAL	12/19/2018	$36.99
	VZWRLSS PRPAY AUTOPAY	12/23/2018	$60.00
			$492.31
ELIZABETH MILAM	SMK SURVEYMONKEY.COM	12/05/2018	$252.00
			$252.00
ELIZABETH S. JOHNSTON	PUBLIX #1148	11/30/2018	$15.57
	IN BEDROCK SERVICE GROUP	11/30/2018	$1,696.78
	PANERA BREAD #601161	11/30/2018	$186.44
	PUBLIX #1148	12/03/2018	$31.37
	STAPLES 00118018	12/03/2018	$7.77
	WP ENGINE	12/04/2018	$35.00
	PANERA BREAD #601161	12/04/2018	$270.50
	STAPLES 00118018	12/03/2018	$36.53
	BIZTREK	12/05/2018	$700.00
	PUBLIX #1148	12/06/2018	$92.93
	IN BEDROCK SERVICE GROUP	12/13/2018	$606.25
	MAILCHIMP MONTHLY	12/17/2018	$79.50
	USPS PO 4536230270	12/18/2018	$7.70
	DROPBOX 4P1YXYWKGFV7	12/19/2018	$75.00
	Amazon Prime	12/22/2018	$6.88
			$3,848.22
ELLEN A VINCENT	BARNES & NOBLE #2221	11/30/2018	$15.89
	WAL-MART #1244	12/05/2018	$11.88
	LOWES #01983	12/05/2018	$4.22
	COSTCO WHSE #1005	12/05/2018	$84.48
	Amazon.com M26AQ6ED2	12/21/2018	$51.34
			$167.81
ELLEN E SHARPE	AMZN Mktp US M01Y50VO1	11/30/2018	$24.88
	ASSOCIATION OF ENVIROMEN	12/03/2018	$50.00
	AMZN Mktp US M07492QK1	12/05/2018	$631.98
	FEDEX 773849311860	12/04/2018	$10.27
	FEDEX 773826567364	12/06/2018	$66.35
	LOWES #00728	12/07/2018	$53.76
	FEDEX 784220535957	12/08/2018	$7.15
	AMERICAN AIR0012324936203	12/07/2018	$491.89
	AMZN Mktp US M062F59K0	12/10/2018	$53.44
	ACS Membership	12/11/2018	$177.00
	FEDEX 819063896621	12/12/2018	$61.27
	ACS NATIONAL MEETING	12/11/2018	$555.00
	FUELCELLSTORE	12/11/2018	$521.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	FEDEX 810286522127	12/15/2018	$7.80
	AMZN Mktp US M076T7WG2	12/15/2018	$32.05
	LOWES #00728	12/14/2018	$99.45
	AMZN Mktp US M23286AH0	12/18/2018	$350.14
	SCIENCE EXCHANGE, INC.	12/19/2018	$1,265.83
	AMERICAN AIR0017274209293	12/20/2018	$474.32
	LENOVO GROUP	12/21/2018	$2,358.60
	WOLTERS KLUWER HEALTH	12/21/2018	$560.00
			$7,852.38
ELLIOT JESCH	AMZN Mktp US M00DN8VP2	12/02/2018	$165.78
	NATIONALGYM SUPPLY	11/30/2018	$30.99
	GRAMMARLY COGBFM-EXQE	12/03/2018	$139.95
	INTL SOC CLIN DENS	12/20/2018	$25.00
			$361.72
EMILY LAUREN BURDINE	EARTH FARE #250	12/03/2018	$5.50
	4H YOUTH DEVELOPMENT CU	12/05/2018	$100.00
	GREAT WESTERN STATES SUPP	12/05/2018	$315.92
	PSA MARKETPLACE	12/05/2018	$63.00
	BI-LO GROCERY #5719	12/06/2018	$21.82
	ROCKY CREEK SPORTING C	12/14/2018	$800.02
	BI-LO GROCERY #5716	12/17/2018	$23.73
	PSA MARKETPLACE	12/17/2018	$105.00
			$1,434.99
ERIC J HITZLER	XPRESS LUBE OF SENECA BYP	12/07/2018	$50.48
			$50.48
ERIC P BENSON	HEMOSTAT LABRATORIES INC	12/03/2018	$87.00
	HEMOSTAT LABRATORIES INC	12/18/2018	$87.00
			$174.00
ERIC RODGERS	EXPEDIA 7396168399116	12/03/2018	$72.00
	AMERICAN AIR0017229396600	12/03/2018	$997.89
	TEMI COTRANSCRIPTION	12/04/2018	$2.90
	THE NATIONAL ACADEMY OF T	12/06/2018	$45.00
	TELLY AWARDS	12/05/2018	$1,930.00
	TEMI COTRANSCRIPTION	12/11/2018	$6.90
	IN ACS	12/11/2018	$682.50
	DROPBOX BZM7FKC28ZM4	12/12/2018	$9.99
	REV.COM	12/13/2018	$2.00
	REV.COM	12/18/2018	$6.00
	AVA DIGITAL AWARDS	12/18/2018	$175.00
	LOWES #03071	12/19/2018	$53.48
	HOMEDEPOT.COM	12/21/2018	$500.86
			$4,484.52
ERIC SOTO	CLEMSON AUTO PARTS	11/30/2018	$64.24
	CLEMSON AUTO PARTS	12/04/2018	$38.81

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	12/05/2018	$16.36
	WESTAR TIRE & ALIGNMENT	12/04/2018	$1,550.12
	CLEMSON AUTO PARTS	12/06/2018	$37.61
	CLEMSON AUTO PARTS	12/07/2018	$154.68
	CLEMSON AUTO PARTS	12/07/2018	$306.82
	TRI-COUNTY ACE	12/18/2018	$20.75
	CLEMSON AUTO PARTS	12/21/2018	$33.82
	CLEMSON AUTO PARTS	12/21/2018	$9.63
	CLEMSON AUTO PARTS	12/26/2018	$20.01
			$2,252.85
ERIC THOMAS BOESSNECK	Amazon.com M00T859J2	12/13/2018	$234.66
	AMERICAN WIND ENERGY 1	12/14/2018	$199.00
	SOUTHWES 5262418964213	12/18/2018	$485.97
	Hubbs Machine & Manufactu	12/19/2018	$893.03
			$1,812.66
ERICA WALTERS	Amazon web services	12/03/2018	$5.34
	Amazon.com M06B128O1	12/04/2018	$125.19
	PAYPAL PIONEERINGT	12/05/2018	$905.07
	DELTA AIR 0062350080646	12/05/2018	$199.10
	DELTA AIR 0062350715243	12/06/2018	$727.80
	DELTA AIR 0062350930318	12/13/2018	$335.10
			$2,297.60
ERIN FALL	PUBLIX SUPERMARKETS #1379	12/10/2018	$31.48
	DELTA AIR 0062351567759	12/17/2018	$398.10
			$429.58
ERNEST SCHOONOVER	TIRES INCORPORATED OF BER	12/12/2018	$10.00
	FIRESTONE654930	12/20/2018	$600.90
	STAPLES 00118000	12/24/2018	$44.00
			$654.90
ERNEST V ECHOLS JR	LOWES #03071	11/30/2018	$155.13
	METROINSTITUTE CPPA	12/03/2018	$125.00
	METROINSTITUTE CPPA	12/03/2018	$125.00
	METROINSTITUTE CPPA	12/03/2018	$125.00
	SC CHAPTER OF SPORTS TURF	12/04/2018	$180.00
			$710.13
EVELYN A SANTANA	LIDL #1042	11/30/2018	$7.62
	WM SUPERCENTER #1035	12/04/2018	$17.25
	WM SUPERCENTER #1035	12/06/2018	$6.73
	WM SUPERCENTER #1035	12/12/2018	$3.92
	WM SUPERCENTER #1035	12/18/2018	$12.99
	WM SUPERCENTER #1035	12/18/2018	$5.30
	THE WEBSTAURANT STORE	12/19/2018	$107.04
			$160.85
FADI ABU-FARHA	AMZN Mktp US M03M265Y0	12/03/2018	$96.60

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	Amazon.com M088F0XW2	12/03/2018	$8.61
	MCMASTER-CARR	12/03/2018	$236.83
	LOWES #00907	12/12/2018	$64.43
			$406.47
FAITH ISREAL	AMZN Mktp US M055B3MV1	12/01/2018	$79.79
	AMZN Mktp US M03ZY5MZ1	12/01/2018	$19.97
	KROGER #448	12/05/2018	$10.20
	KROGER #448	12/05/2018	$18.07
	TARGET 00013193	12/10/2018	$48.59
	DOLLAR TREE	12/11/2018	$7.56
	AMZN Mktp US M034C0IZ0	12/11/2018	$66.29
	NTLREST SERVSAFE	12/11/2018	$53.16
	USPS PO 4518120222	12/12/2018	$8.50
	WALMART GROCERY	12/13/2018	$9.78
	WALMART GROCERY	12/13/2018	$132.96
	KROGER #448	12/14/2018	$13.38
	SAMSCLUB #4872	12/14/2018	$11.20
	KROGER #448	12/18/2018	$13.45
	WAL-MART #0634	12/19/2018	$29.50
	DOLLAR TREE	12/20/2018	$16.05
	WAL-MART #4506	12/20/2018	$17.17
			$555.62
FAITH TRUESDALE	WALGREENS #7155	12/05/2018	$25.75
	PSA MARKETPLACE	12/04/2018	$35.00
	HOBBY LOBBY #321	12/05/2018	$55.75
	USPS PO 4529410504	12/10/2018	$20.00
	FOOD LION #0618	12/12/2018	$8.46
	WM SUPERCENTER #2703	12/13/2018	$18.21
	WM SUPERCENTER #2703	12/19/2018	$10.71
	FOOD LION #0618	12/20/2018	$9.78
	HOBBY LOBBY #321	12/20/2018	$14.83
	DOLLAR-GENERAL #7873	12/20/2018	$9.88
	WAL-MART #0621	12/21/2018	$98.36
			$306.73
FELICIA CUNNINGHAM	USPS PO 4573800667	12/06/2018	$166.00
	VERIZON WRLS P3384-01	12/07/2018	$151.19
			$317.19
FELISA E TOWE	EB SCHA 2019-EXCEPTIO	11/30/2018	$375.00
	PESI INC	11/30/2018	$399.99
	Amazon.com M04734PP2	12/01/2018	$17.69
	Wilson Refrigeration and	12/03/2018	$241.50
	HEALTH CARE LOGISTICS	12/06/2018	$309.10
	PAYPAL DIVISIONPSY	12/07/2018	$40.00
	APAMEMBERDUESSUBS	12/07/2018	$164.00
	HENRY SCHEIN	12/10/2018	$538.44

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	DEA REGISTRATION	12/10/2018	$731.00
	HENRY SCHEIN	12/10/2018	$47.18
	AMERICAN COLLEGE HEALT	12/10/2018	$165.00
	VZWRLSS MY VZ VB P	12/11/2018	$127.69
	NASPA NIMBLE	12/12/2018	$500.00
	MANPOWER	12/12/2018	$673.46
	HEALTH CARE LOGISTICS	12/12/2018	$412.13
	MANPOWER	12/21/2018	$667.20
	MANPOWER	12/21/2018	$667.20
	MANPOWER	12/28/2018	$667.20
			$6,743.78
FRANCIS REAY JONES	KENS TIRE SERVICE	12/05/2018	$35.00
			$35.00
FRANK TRUTWIN	GRIFF'S FARM AND H	12/03/2018	$17.11
	TRI STAR	12/06/2018	$7.62
	YODERS BUILDING SUPPLY	12/10/2018	$5.73
	TRI-COUNTY ACE	12/11/2018	$52.06
	NEWTON SHOES	12/15/2018	$157.28
	WAL-MART #3222	12/17/2018	$22.19
	GRIFF'S FARM AND H	12/18/2018	$71.63
	DIXIE RUBBER & PLASTICS I	12/19/2018	$88.00
			$421.62
FRANKLIN M REYNOLDS	LOWES #03071	11/30/2018	$49.46
	TRI STAR	12/14/2018	$33.88
	TRI STAR	12/21/2018	$69.45
	LOWES #03071	12/21/2018	$24.36
			$177.15
GAIL JULIAN	AMZN Mktp US M08ZA7X60	12/01/2018	$58.30
	AMZN Mktp US M09DX3P22	12/01/2018	$51.68
	LIB OF CONGRESS	12/03/2018	$640.00
	AMERICAN ECONOMIC ASSOC	12/03/2018	$860.00
	Amazon.com M094X4HA1	12/03/2018	$290.55
	AMZN Mktp US M03KP4WO0	12/12/2018	$33.65
	Amazon.com M22114O91	12/12/2018	$106.45
	AMZN Mktp US M24G61371	12/16/2018	$68.80
	AMZN Mktp US M05685WI2	12/15/2018	$191.19
	AMZN Mktp US M048O8I82	12/14/2018	$9.99
	Amazon.com M286C3EJ1	12/18/2018	$14.08
	Amazon.com M24AF41H1	12/19/2018	$19.99
	AMZN Mktp US M207J41H2	12/22/2018	$8.43
			$2,353.11
GALE W BLACK	BARTLEBY.COM	11/30/2018	$59.85
	UPS 1ZP507NT0720019818	12/01/2018	$29.59
	UPS ADJ00237580864881	12/02/2018	$8.36
	MICHAELS STORES 1322	12/03/2018	$122.49

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	MICHAELS STORES 1322	12/03/2018	$16.95
	MICHAELS STORES 1322	12/03/2018	$15.90
	AMZN Mktp US M05RS2HK0	12/04/2018	$18.95
	SMK SURVEYMONKEY.COM	12/03/2018	$384.00
	AMZN Mktp US M02DQ0VX2	12/03/2018	$85.97
	DIAMOND SPRINGS WATER	12/04/2018	$21.19
	AMZN Mktp US M04X298A1	12/04/2018	$92.17
	ADOBE ACROPRO SUBS	12/04/2018	$14.99
	DIAMOND SPRINGS WATER	12/04/2018	$7.97
	AMZN Mktp US M05KK1DZ0	12/07/2018	$98.61
	AMZN Mktp US M07FA6DB0	12/06/2018	$247.10
	IDEX HEALTH & SCIENCE LLC	12/08/2018	$284.36
	Amazon.com M091N2SJ0	12/07/2018	$65.74
	AMZN Mktp US M02UD9KH1	12/07/2018	$159.83
	Amazon.com M014G6KS1	12/08/2018	$251.88
	HOBBY LOBBY #332	12/07/2018	$76.23
	Amazon.com M00678DH2	12/09/2018	$75.42
	INGLES MARKETS #240	12/07/2018	$34.80
	MICHAELS STORES 1585	12/10/2018	$18.67
	GARDNER DENVER THOMAS	12/12/2018	$321.86
	STAPLES 00118976	12/10/2018	$60.03
	IDEX HEALTH & SCIENCE LLC	12/11/2018	$184.80
	STAPLES 00118976	12/10/2018	$82.79
	MANSION	12/13/2018	$21.21
	IEEE PRODUCTS & SERVICES	12/13/2018	$220.00
	AMZN Mktp US M25LI2ZA1	12/14/2018	$36.99
	USPS PO 4569000670	12/14/2018	$10.00
	CAROLINA BIOLOGIC SUPPLY	12/14/2018	$30.88
	FEDEX 31041867	12/14/2018	$10.92
	HOBBY LOBBY #332	12/15/2018	$35.26
	THE LAB DEPOT	12/13/2018	$42.09
	AMZN Mktp US M27VD9FG0	12/14/2018	$15.18
	MAC PAPERS	12/13/2018	$975.09
	AT&T 7419450800001	12/18/2018	$56.92
	IN BMI SURPLUS INC	12/18/2018	$8,765.13
	SQ PHOTO SCIENCES,	12/18/2018	$1,140.00
	IEEE PRODUCTS & SERVICES	12/18/2018	$251.00
	AMZN Mktp US M22GE1111	12/19/2018	$11.76
	FEDEX 31094503	12/19/2018	$11.63
	FEDEX 31094462	12/19/2018	$14.75
	FEDEX 31094519	12/19/2018	$16.07
	FEDEX 31094492	12/19/2018	$11.63
	TEXAS INSTRUMENTS	12/19/2018	$41.45
			$14,558.46
GARLAND M VEASEY	KIMBALL MIDWEST	12/06/2018	$1,257.16
	NORTON AP1270731804	12/12/2018	$94.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,352.15
GARY COLEMAN	SPIRIT AIRL 4870192801723	12/01/2018	$280.19
	PRICELINE TVL PROT/CDW	12/02/2018	$29.18
	PRICELINE VACATION PKG	12/02/2018	$192.09
	UNITED 0167205637375	12/01/2018	$58.20
	EB 2018-19 SCACAA MEM	12/30/2018	$80.00
			$639.66
GARY FORRESTER	PSA MARKETPLACE	12/06/2018	$217.00
	PSA MARKETPLACE	12/21/2018	$40.00
			$257.00
GARY L MATHIS	SPECIALTY STEELS	12/12/2018	$43.56
	WINZER USA	12/16/2018	$343.68
	WINZER USA	12/19/2018	$6.20
			$393.44
GARY PARKER	SANDY SPRINGS WATER DIST	11/30/2018	$56.81
	NEWARK US 00000075	12/01/2018	$15.40
	NEWARK US 00000075	11/30/2018	$28.35
	MCMASTER-CARR	11/29/2018	$57.72
	ANTON PAAR USA INC	12/03/2018	$132.13
	WAL-MART #0396	12/04/2018	$13.87
	NEWARK US 00000075	12/05/2018	$14.56
	THE WEBSTAURANT STORE	12/05/2018	$94.09
	GRAPHPAD SOFTWARE	12/05/2018	$290.00
	VITRO MINERALS, INC	12/07/2018	$370.00
	AIRGAS SOUTH	12/07/2018	$73.98
	DOLLAR TREE	12/13/2018	$36.38
	MTLS DATA INC.	12/12/2018	$1,425.00
	STAMPS.COM	12/16/2018	$24.99
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$1,421.03
	NEWARK US 00000075	12/15/2018	$40.45
	WAL-MART #0396	12/17/2018	$2.10
	NEWARK US 00000075	12/18/2018	$24.55
	CYBER SOLUTIONS	12/18/2018	$34.99
	AMZN Mktp US M24GO4EQ1	12/18/2018	$120.28
			$4,276.68
GARY WADE	INDUSCO LTD, INC	11/30/2018	$1,564.20
	TRI-COUNTY ACE	12/10/2018	$52.91
	LOWES #03071	12/12/2018	$113.41
	IN RALPH'S TROPHY SHOP	12/14/2018	$10.60
	TRI-COUNTY ACE	12/14/2018	$12.44
	MCNEELYS STORE & RENTAL	12/19/2018	$74.90
	TRI-COUNTY ACE	12/24/2018	$9.73
	LOWES #03071	12/30/2018	$24.77
			$1,862.96

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	EMA EMMA EMAIL MARKETING	12/01/2018	$24.00
	SAMSCLUB #6463	12/05/2018	$86.98
	WAL-MART #0396	12/05/2018	$94.27
	PUBLIX SUPERMARKETS #1379	12/06/2018	$52.34
	IN RALPH'S TROPHY SHOP	12/07/2018	$55.64
	INGLES MARKETS #53	12/14/2018	$53.68
	MR.KNICKERBOCKER - GATEWA	12/14/2018	$179.45
	SOUTHEASTERN INTERFRATER	12/21/2018	$288.40
	SOUTHEASTERN INTERFRATER	12/21/2018	$319.30
	SOUTHEASTERN INTERFRATER	12/21/2018	$638.60
	SOUTHEASTERN INTERFRATER	12/21/2018	$1,596.50
			$3,389.16
GAYLE G WILLIFORD	OTC BRANDS, INC.	11/29/2018	$106.32
	LIDL #1116	11/30/2018	$41.41
	WAL-MART #2928	11/30/2018	$42.99
	WM SUPERCENTER #1146	12/05/2018	$48.54
	WAL-MART #1146	12/07/2018	$54.50
	STAPLES 00108282	12/18/2018	$12.96
	LIDL #1116	12/19/2018	$19.70
			$326.42
GEOFF ZEHNDER	WALKER CENTURY FARMS MAR	11/30/2018	$128.73
	Amazon.com M03239GF0	12/01/2018	$84.24
	STAPLES DIRECT	12/04/2018	$91.14
	STAPLES 00111807	12/05/2018	$58.66
	Amazon.com M25Q13LY1	12/14/2018	$25.42
	IN CAROLINA FARM STEWARD	12/18/2018	$2,330.00
	INGLES MARKETS #53	12/18/2018	$54.53
	SOUTHERN SAWG	12/20/2018	$190.00
	UNLIMITED TALK	12/26/2018	$207.82
			$3,170.54
GEORGE ASKEW	Amazon.com M03CG0911	12/09/2018	$19.44
	CITY OF CLEMSON	12/17/2018	$14.08
			$33.52
GEORGE M DICKERT	PSA MARKETPLACE	11/30/2018	$54.00
	GAN 1120GRNVILLENEWCIR	11/30/2018	$231.89
	PSA MARKETPLACE	12/03/2018	$21.00
	UFLEF CONFERENCES	12/07/2018	$495.00
	DELTA AIR 0062350806067	12/07/2018	$636.10
	PUBLIX #1148	12/11/2018	$18.71
	ACADEMY SPORTS + OUTDOOR	12/13/2018	$43.73
	AT&T PAYMENT	12/17/2018	$44.35
	PSA MARKETPLACE	12/17/2018	$7.00
	PROFESSIONAL PARTY RENTAL	12/18/2018	$497.28
	PSA MARKETPLACE	12/19/2018	$21.00
	SIGNATURES COMPANY	12/21/2018	$55.17

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	PSA MARKETPLACE	12/20/2018	$21.00
			$2,146.23
GEORGE MONGOLD III	WW REPAIRS AND RENOVATI	12/03/2018	$2,192.87
	AMZN Mktp US M00QL15Y2	12/05/2018	$28.46
	SP SEEDWORLD	12/04/2018	$224.85
	AMZN Mktp US M22FH7ZC1	12/14/2018	$141.55
	MILES GARAGE	12/18/2018	$50.00
	WM SUPERCENTER #1017	12/19/2018	$20.88
			$2,658.61
GERALD VANDER MEY	AMZN Mktp US M04YB65U2	12/04/2018	$13.99
	AMZN Mktp US M02DQ65B2	12/04/2018	$25.75
	HP HP.COM STORE	12/06/2018	$164.50
	BLURB INC	12/11/2018	$195.12
	APA MEMBERSHIPS AND SUBS	12/16/2018	$523.00
			$922.36
GILBERT A MILLER	American Society for Hort	12/04/2018	$110.00
	BETTERBEE (ONLINE)	12/05/2018	$54.88
			$164.88
GLENN BIRRENKOTT	WM SUPERCENTER #3222	12/02/2018	$59.58
	LOWES #03071	12/06/2018	$50.80
			$110.38
GLENNA C MASON	WAL-MART #3724	12/06/2018	$28.32
	SIGNATURES COMPANY	12/13/2018	$97.48
	AMZN Mktp US M23Z720R2	12/22/2018	$34.15
	4H YOUTH DEVELOPMENT CU	12/21/2018	$500.00
			$659.95
GLORIA SPRINGS	DROPBOX LPNGFTFPSJ91	12/01/2018	$99.00
	WM SUPERCENTER #1037	12/30/2018	$13.83
			$112.83
GOUTAM KOLEY	IN AIRTHINX, INC.	12/17/2018	$60.00
			$60.00
GRAHAM NEFF	PUBLIX SUPERMARKETS #1379	12/03/2018	$35.27
	WM SUPERCENTER #3222	12/07/2018	$716.48
	WAL-MART #3222	12/07/2018	$2,180.88
	WM SUPERCENTER #3222	12/10/2018	$159.97
	WM SUPERCENTER #3222	12/10/2018	$1,879.11
	WM SUPERCENTER #3222	12/11/2018	$89.82
	D J WALL-ST-JOURNAL	12/14/2018	$36.99
	TEAMVIEWER.COM	12/13/2018	$1,006.80
	PARTY CITY 1052	12/12/2018	$246.01
	Spotify USA	12/13/2018	$16.04
	IN UKNIGHT CHEER & FITNE	12/17/2018	$1,000.00
	ULINE SHIP SUPPLIES	12/18/2018	$861.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,228.46
GREG CARLTON	DMI DELL BUS ONLINE	11/30/2018	$1,548.00
	CBI CLEVERBRIDGE.NET	12/11/2018	$84.95
			$1,632.95
GREG TELLEY	LOWES #01635	12/04/2018	$540.45
	AMZN Mktp US M025I5SO1	12/06/2018	$144.37
	JOHNSON PLASTICS PLUS	12/07/2018	$1,982.38
	JOHNSON PLASTICS PLUS	12/07/2018	$26.95
	AMZN Mktp US M03M94U40	12/10/2018	$130.63
	GBS BUILDING SUPPLY	12/12/2018	$628.69
			$3,453.47
GREG YARROW	SOCIETY OF AMERICAN FORE	12/05/2018	$115.00
	VZWRLSS APOCC VISE	12/25/2018	$55.08
			$170.08
GREGORY BATT	INTERNATIONAL SAFE TRA	12/04/2018	$1,100.00
	CLEMSON COMPUTER ST	12/10/2018	$962.99
	GRASSHOPPER.COM	12/11/2018	$30.58
			$2,093.57
GREGORY H LINKE	DIAMOND SPRINGS WATER	12/10/2018	$21.30
			$21.30
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	12/19/2018	$164.54
			$164.54
GREGORY M PICKETT	JOTFORM INC.	12/01/2018	$19.00
	ENVIRO MASTER INTL FRANCH	11/30/2018	$373.02
	SQ SAVEREIGN	12/03/2018	$200.00
	PUBLIX #1148	12/03/2018	$252.88
	YELP SUBSCRIPTION	12/04/2018	$210.94
	Amazon.com M03JU1SU1	12/06/2018	$14.92
	AMZN Mktp US M00J93ST1	12/06/2018	$469.98
	AMZN Mktp US M07262S71	12/06/2018	$641.93
	AMZN Mktp US M09YY2SP1	12/06/2018	$21.14
	AMZN Mktp US M00TT4SD0	12/06/2018	$264.99
	AMZN Mktp US M006268P2	12/06/2018	$7.99
	AMZN Mktp US M09IW2650	12/06/2018	$71.64
	ENVIRO MASTER INTL FRANCH	12/07/2018	$373.02
	MAILCHIMP MONTHLY	12/07/2018	$143.10
	RICOH USA, INC	12/12/2018	$214.00
	STAPLES 00118018	12/12/2018	$149.41
	ENVIRO MASTER INTL FRANCH	12/14/2018	$373.02
	AMERICAN LOCK & KEY	12/14/2018	$100.00
	LOGMEIN GOTOMEETING	12/20/2018	$38.16
	ENVIRO MASTER INTL FRANCH	12/21/2018	$373.02
	ENVIRO MASTER INTL FRANCH	12/21/2018	$54.77
	CAMPAIGNER BY PROTUS	12/24/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	EIG CONSTANTCONTACT.COM	12/28/2018	$47.70
	ENVIRO MASTER INTL FRANCH	12/28/2018	$373.02
	LOGMEIN GOTOMEETING	12/29/2018	$62.54
			$4,925.19
GREGORY REIGHARD	American Society for Hort	12/03/2018	$230.00
			$230.00
GRETCHEN WAUGAMAN	INSOMNIA COOKIES - CLEMSO	11/28/2018	$33.79
	PUBLIX SUPERMARKETS #1379	12/06/2018	$24.61
	TARGET 00011981	12/06/2018	$14.97
	WM SUPERCENTER #4445	12/06/2018	$58.04
	CLEMSON VARIETY & FRAME	12/08/2018	$27.81
	ERINCONDREN.COM	12/18/2018	$58.85
	Amazon.com M27X20E92	12/20/2018	$10.69
	CANVA FOR WORK MONTHLY	12/28/2018	$12.95
			$241.71
GUINN WALLOVER	FACEBK XQHVEJ6XL2	11/30/2018	$30.77
	PAYPAL CLEMSONPRIN	12/06/2018	$22.47
	EB 2018-19 SCACAA MEM	12/10/2018	$80.00
	CU ACCTS RCVBL ONLINE	12/11/2018	$361.25
	SIGNATURES COMPANY	12/12/2018	$145.16
			$639.65
H DAVID GUNTER II	WM SUPERCENTER #795	12/04/2018	$37.70
	FOOD LION #0283	12/05/2018	$74.87
	HOLIDAY INN	12/06/2018	$161.87
	VZWRLSS APOCC VISE	12/07/2018	$60.07
	HOLIDAY INN	12/10/2018	$161.87
	EB 2018-19 SCACAA MEM	12/21/2018	$80.00
			$576.38
HAI YAO	PRESCOTTS INC	11/30/2018	$400.95
	IDEXHEALTHS	12/03/2018	$774.95
	Amazon.com M05N478V0	12/05/2018	$219.61
	AMZN Mktp US M065L6Q61	12/04/2018	$6.73
	LOWES #00358	12/04/2018	$52.36
	BEST BUY 00014282	12/06/2018	$80.95
	WM SUPERCENTER #5279	12/06/2018	$6.36
	FAMILY DOLLAR #6344	12/08/2018	$42.27
	RITE AID STORE - 11608	12/07/2018	$4.38
	METLAB CORPORATION	12/11/2018	$201.62
	ORTHOPAEDIC RESEARCH SOCI	12/14/2018	$400.00
	ORTHOPAEDIC RESEARCH SOCI	12/13/2018	$350.00
	ORTHOPAEDIC RESEARCH SOCI	12/13/2018	$300.00
	ORTHOPAEDIC RESEARCH SOCI	12/13/2018	$350.00
	ORTHOPAEDIC RESEARCH SOCI	12/17/2018	$465.00
	VETEQUIP INC.	12/17/2018	$212.83
	AMERICAN AIR0012326518992	12/18/2018	$96.80

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	SOUTHWES 5262418935449	12/18/2018	$96.80
	SOUTHWES 5262418935447	12/18/2018	$96.80
	SOUTHWES 5262418935448	12/18/2018	$96.80
	AMERICAN AIR0012326518990	12/18/2018	$96.80
	AMERICAN AIR0012326518991	12/18/2018	$96.80
	STEMCELL TECH INC	12/19/2018	$1,020.00
	AMERICAN AIR0012327699405	12/27/2018	$250.59
			$5,719.40
HAIYING LIANG	AMZN Mktp US M02JT3IC1	12/10/2018	$79.98
			$79.98
HALEY COX	GALLUP INC	12/21/2018	$64.15
			$64.15
HALI E SULLIVAN	USPS PO 4516800631	12/13/2018	$800.00
	UPS 000000VR6846508	12/17/2018	$7.88
	UPS 000000VR6846518	12/24/2018	$17.93
			$825.81
HANNAH MIKELL	VZWRLSS IVR VB	12/06/2018	$66.36
	FTC AUTOMATIC DRAFTS	12/07/2018	$42.84
	ASA-SSSA-CSSA	12/14/2018	$195.00
	UFIRST LAUNDRY SVCS	12/26/2018	$40.07
			$344.27
HARRY D KURTZ	BIO RAD LABORATORIES	12/12/2018	$99.45
	PAKMAIL US806	12/13/2018	$80.05
	BIO RAD LABORATORIES	12/18/2018	$445.60
			$625.10
HARRY J THOMAS	GRAINGER	11/30/2018	$525.56
	BSN SPORTS LLC	12/03/2018	$38.94
	LOWES #03071	12/04/2018	$81.23
	ZORO TOOLS INC	12/07/2018	$80.30
	HERITAGE FOOD SERVICE GRO	12/10/2018	$284.29
	AREA CONSTRUCTION SUPPLI	12/11/2018	$387.20
	HERITAGE FOOD SERVICE GRO	12/10/2018	$58.96
			$1,456.48
HEATHER WALKER DUNN	Amazon.com M000K7230	12/08/2018	$82.11
	SP FLUENZINC	12/12/2018	$378.00
	NEW YORK TIMES DIGITAL	12/25/2018	$12.50
	LUFTHANSA 2208221591608	12/23/2018	$45.00
	LUFTHANSA 2208221591600	12/23/2018	$12.00
	LUFTHANSA 2208221591616	12/23/2018	$60.00
	LUFTHANSA 2208221591605	12/23/2018	$45.00
	LUFTHANSA 2208221591613	12/23/2018	$60.00
	LUFTHANSA 2208221591619	12/23/2018	$60.00
	LUFTHANSA 2208221591597	12/23/2018	$45.00
	LUFTHANSA 2208221591620	12/23/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	LUFTHANSA 2208221591596	12/23/2018	$45.00
	LUFTHANSA 2201408704162	12/23/2018	$666.51
	LUFTHANSA 2208221591609	12/23/2018	$45.00
	LUFTHANSA 2201408704152	12/23/2018	$666.51
	LUFTHANSA 2201408704156	12/23/2018	$666.51
	LUFTHANSA 2208221591599	12/23/2018	$12.00
	LUFTHANSA 2201408704158	12/23/2018	$666.51
	LUFTHANSA 2208221591611	12/23/2018	$60.00
	LUFTHANSA 2201408704160	12/23/2018	$666.51
	LUFTHANSA 2208221591601	12/23/2018	$12.00
	LUFTHANSA 2201408704154	12/23/2018	$666.51
	LUFTHANSA 2208221591595	12/23/2018	$45.00
	LUFTHANSA 2208221591610	12/23/2018	$60.00
	LUFTHANSA 2208221591621	12/23/2018	$60.00
	LUFTHANSA 2208221591606	12/23/2018	$45.00
	LUFTHANSA 2208221591598	12/23/2018	$12.00
	LUFTHANSA 2208221591618	12/23/2018	$60.00
	LUFTHANSA 2208221591607	12/23/2018	$45.00
	LUFTHANSA 2208221591617	12/23/2018	$60.00
	LUFTHANSA 2208221591604	12/23/2018	$45.00
	LUFTHANSA 2208221591612	12/23/2018	$60.00
	LUFTHANSA 2208221591594	12/23/2018	$45.00
	LUFTHANSA 2208221591602	12/23/2018	$12.00
	LUFTHANSA 2208221591593	12/23/2018	$45.00
	LUFTHANSA 2208221591614	12/23/2018	$60.00
	LUFTHANSA 2208221591603	12/23/2018	$12.00
	LUFTHANSA 2208221591592	12/23/2018	$45.00
	LUFTHANSA 2208221591615	12/23/2018	$60.00
			$5,803.67
HEHE WANG	KAPA BIOSYSTEMS, INC.	12/13/2018	$1,881.60
	SAMSCLUB.COM	12/12/2018	$103.44
	AMZN Mktp US M03V62RK2	12/15/2018	$6.96
	AMERICAN PHYTOPATHO	12/18/2018	$20.00
			$2,012.00
HELEN D STEELE	DELTA AIR 0062349867356	11/30/2018	$283.10
	DIVERSITY ABROAD	12/03/2018	$549.00
	DELTA AIR 0062350101838	12/06/2018	$1,503.03
	DELTA AIR 0062350240410	12/06/2018	$1,679.33
	DELTA AIR 0062350190963	12/06/2018	$1,679.33
	QUALTRICS	12/12/2018	$899.00
	THE SOURCING GROUP L	12/13/2018	$1,074.55
	THE SOURCING GROUP L	12/13/2018	$2,265.73
	RICOH USA, INC	12/14/2018	$29.96
	CU SPIRIT PROGRAM	12/18/2018	$50.00
	MAILCHIMP MONTHLY	12/21/2018	$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,071.88
HENRY STONE	TRAINING CAMP	12/07/2018	$100.00
			$100.00
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	12/03/2018	$2.00
	NATL STDNT CLEARINGHOUSE	12/04/2018	$18.45
	NATL STDNT CLEARINGHOUSE	12/04/2018	$19.95
	NATL STDNT CLEARINGHOUSE	12/04/2018	$14.95
	NATL STDNT CLEARINGHOUSE	12/08/2018	$14.95
	AMERICAN COLLEGE HEALT	12/21/2018	$165.00
			$235.30
HONG LUO	INTEGRATED DNA TECH	11/30/2018	$161.98
	USPS PO 4516800631	12/21/2018	$3.50
			$165.48
HUGO SANABRIA	AMERICAN AIR0012325574695	12/11/2018	$206.90
	AMERICAN AIR0012325574697	12/11/2018	$206.90
	AMERICAN AIR0012325574696	12/11/2018	$206.90
			$620.70
HUNTER F. MASSEY	TRI-COUNTY ACE	11/30/2018	$21.46
	LOWES #01635	12/03/2018	$336.30
			$357.76
IAN D WALKER	AMZN Digital M00WI8MG0	12/03/2018	$29.99
	ROBOTSHOP.COM	11/30/2018	$96.29
	Amazon.com M05IY9M01	12/01/2018	$1,389.93
	POLOLU CORPORATION	12/06/2018	$168.02
	AMZN Mktp US M09GM3SH0	12/07/2018	$123.40
	POLOLU CORPORATION	12/07/2018	$58.39
	KUKA ROBOTICS CORPORAT	12/11/2018	$122.16
	AMZN Mktp US M08HK7W90	12/12/2018	$42.99
	ROBOTSHOP.COM	12/13/2018	$96.29
	SERVOCITY	12/14/2018	$90.52
	Amazon.com M23AV6NT0	12/16/2018	$20.57
	SPARKFUN ELECTRONICS	12/14/2018	$29.75
	POLOLU CORPORATION	12/14/2018	$213.04
	AMZN Mktp US M21IV9O32	12/17/2018	$156.39
	HOMEDEPOT.COM	12/17/2018	$10.25
	AMZN Mktp US M20XW6T90	12/18/2018	$50.83
	INCOSE SYMPOSIUM	12/31/2018	$425.00
			$3,123.81
J FOGACA DE CARVALHO	LOWES #01990	11/30/2018	$626.06
	LOWES #00469	12/03/2018	$656.34
	TRI-COUNTY ACE	12/27/2018	$70.59
			$1,352.99
J. SHAUN GAINES	DOCS RESTAURANT	12/03/2018	$667.78
	DOCS RESTAURANT	12/03/2018	$869.44

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	DOCS RESTAURANT	12/03/2018	$825.61
	BLUE MARLIN	12/04/2018	$166.45
	VZWRLSS IVR VB	12/11/2018	$38.01
	RICOH USA, INC	12/12/2018	$26.75
	BURCO PROMOTIONAL PRINTIN	12/12/2018	$742.00
	EIG CONSTANTCONTACT.COM	12/13/2018	$21.40
	TCTC CASHIERS	12/13/2018	$350.00
	AMERICAN AIR0012325824677	12/13/2018	$283.90
	AMERICAN AIR0012325824678	12/13/2018	$283.90
			$4,275.24
JACKIE KOPACK JORDAN	PSA MARKETPLACE	11/30/2018	$80.00
	AMZN Mktp US M00TS0GB0	12/01/2018	$138.40
	WALMART.COM	12/03/2018	$39.74
	ATT CONS PHONE PMT	12/06/2018	$185.51
	PSA MARKETPLACE	12/05/2018	$7.00
	MICHAELS STORES 5021	12/12/2018	$213.19
	KROGER #448	12/12/2018	$33.95
	PETSMART # 1286	12/12/2018	$21.59
	PSA MARKETPLACE	12/20/2018	$27.50
			$746.88
JACQUELINE ELLIS	PETCO 2548 63525489	12/12/2018	$7.41
	CAMPUS COPY SHOP	12/12/2018	$202.12
	XPRESS LUBE OF CENTRAL	12/13/2018	$42.52
	PUBLIX SUPERMARKETS #1379	12/17/2018	$51.86
			$303.91
JACQUELINE GALBREATH	DELL SALES & SERVICE	12/01/2018	$12.83
	AMZN Mktp US M054678X2	12/07/2018	$174.49
	GOOGLE ADS7537780561	12/08/2018	$61.10
	DELTA AIR 0067233138566	12/18/2018	$378.09
	AMERICAN AIR0017233082204	12/18/2018	$290.60
	AMERICAN AIR0017233197041	12/18/2018	$690.63
	AMZN Mktp US M24Q935I2	12/28/2018	$18.55
			$1,626.29
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	12/05/2018	$51.40
	CU COMPUTER STORE HSC	12/18/2018	$133.75
			$185.15
JAIME POHLMAN	SPIRIT COMMUNICATIONS	12/11/2018	$0.08
	USPS PO 4555200790	12/13/2018	$72.00
	WEST CAROLINA RURAL TELE	12/14/2018	$294.82
	PSA MARKETPLACE	12/17/2018	$224.00
	WAL-MART #6887	12/19/2018	$33.69
			$624.59
JAMES ALLISON	FOREFLIGHT LLC	12/02/2018	$299.99
	WAL-MART #4445	12/05/2018	$28.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES ALLISON	VECTOR SMALL AIRPORTS	12/11/2018	$18.76
	FOREFLIGHT LLC	12/13/2018	$299.99
	STAPLES DIRECT	12/20/2018	$953.97
	WAL-MART #4445	12/26/2018	$25.21
			$1,626.77
JAMES E FAUST	ISHS	11/30/2018	$50.00
	NOURSE FARMS INC	12/11/2018	$138.70
	JOHNNY'S SELECTED SEED	12/11/2018	$220.73
	COMCEL	12/17/2018	$19.42
	COMCEL	12/17/2018	$19.42
	COMCEL	12/17/2018	$19.42
			$467.69
JAMES F HODGES	CENTURYLINK/SPEEDPAY	12/03/2018	$196.16
	KYOCERA DOCUMENT SOLUTION	12/05/2018	$209.66
	NORTHLAND COMMUNICATIO	12/05/2018	$132.41
	SKIPS AUTO REPAIR	12/07/2018	$1,517.71
	DIAMOND SPRINGS WATER	12/13/2018	$15.95
	SPIRIT COMMUNICATIONS EB	12/18/2018	$3.14
			$2,075.03
JAMES FREDERICK	BEST BUY 00008268	12/08/2018	$43.19
	USPS PO 4529400501	12/10/2018	$24.70
	LOWES #01120	12/11/2018	$30.18
	CAROLINA AGRI-POWER LLC	12/12/2018	$70.95
			$169.02
JAMES H BLAKE	DEVILS FORK	11/30/2018	$10.00
	DEVILS FORK	11/30/2018	$26.50
	SPLASHDATA	12/03/2018	$19.99
	TRI-COUNTY ACE	12/03/2018	$57.50
	SPIRIT COMMUNICATIONS	12/13/2018	$0.20
	SOUTH CAROLINA GREEN INDU	12/12/2018	$45.00
	SC WILDLIFE MAGAZINE	12/14/2018	$15.00
	DIAMOND SPRINGS WATER	12/20/2018	$18.56
	EIG CONSTANTCONTACT.COM	12/20/2018	$48.15
	USPS PO 4514200630	12/20/2018	$1.42
	VZWRLSS APOCC VISE	12/26/2018	$30.08
	ATT BILL PAYMENT	12/26/2018	$123.72
			$396.12
JAMES H SPENCER	STAPLES DIRECT	12/12/2018	$153.07
			$153.07
JAMES HORTON WILKINS	NATIONAL ASSOC FOR INTER	12/13/2018	$380.00
			$380.00
JAMES L BURATI	DELTA AIR 0062351527848	12/17/2018	$342.10
	DELTA AIR 0062351905911	12/18/2018	$413.10
			$755.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FEDEX 460912886	12/01/2018	$19.14
	IN ETON BIOSCIENCE, INC.	12/03/2018	$184.00
	VWR INTERNATIONAL INC	12/06/2018	$253.26
	TFS FISHERSCI ECOM ATL	12/06/2018	$283.02
	VWR INTERNATIONAL INC	12/07/2018	$325.86
	VWR INTERNATIONAL INC	12/08/2018	$134.27
	IN ETON BIOSCIENCE, INC.	12/07/2018	$8.00
	TFS FISHERSCI ECOM ATL	12/07/2018	$49.71
	AMERICAN SOCIETY FOR MICR	12/09/2018	$75.00
	TFS FISHERSCI ECOM ATL	12/11/2018	$6.55
	TFS FISHERSCI ECOM ATL	12/14/2018	$261.29
	PUBLIX SUPERMARKETS #1379	12/17/2018	$17.66
	FEDEX 463235583	12/19/2018	$27.11
	TFS FISHERSCI ECOM ATL	12/19/2018	$46.21
	SIGMA ALDRICH US	12/21/2018	$265.64
	TFS FISHERSCI ECOM ATL	12/28/2018	$78.21
			$2,034.93
JAMES MULLINAX	IN A3 COMMUNICATIONS INC	12/03/2018	$1,998.13
	LOWES #03071	12/10/2018	$30.31
	CORE HEALTH & FITNESS ON	12/13/2018	$21.14
	WWW.NEWEGG.COM	12/15/2018	$10.68
	IN DUFFIELD AQUATICS, IN	12/17/2018	$1,982.72
	IN DUFFIELD AQUATICS, IN	12/17/2018	$317.21
	REPUBLIC SERVICES TRASH	12/20/2018	$73.95
	WALMART.COM 8009666546	12/21/2018	$1,128.40
			$5,562.54
JAMES POTTER	AMZN Mktp US M08D32KJ1	12/07/2018	$284.69
			$284.69
JAMES R GRIEGER	SKYPE.COM/GO/BILL	12/13/2018	$2.99
	ABSA	12/19/2018	$1,200.00
	AMERICAN AIR0012326642888	12/19/2018	$420.10
			$1,623.09
JAMES R. DAVIS	WALMART.COM 8009666546	12/03/2018	$154.99
	WM SUPERCENTER #3222	12/11/2018	$74.90
			$229.89
JAMES TOLSON	BELLINGER PARTS 0006120	11/30/2018	$10.89
	KENS TIRE SERVICE	11/29/2018	$203.34
	BELLINGER PARTS 0006120	12/06/2018	$69.07
	DARLINGTON AUTO PARTS	12/07/2018	$142.22
	CAROLINA AGRI-POWER LLC	12/10/2018	$1,323.92
	W.H. BRISTOW, INC.	12/13/2018	$2,499.96
	CAROLINA AGRI-POWER LLC	12/14/2018	$1,459.24
	SSC - FLORENCE SER	12/20/2018	$242.49
			$5,951.13

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	CHARLESTON'S RIGGING & MA	11/30/2018	$2,200.00
	FERGUSON ENT #23	11/30/2018	$32.26
	AMZN Mktp US M08UJ0Q01	12/04/2018	$71.60
	1010 CED	12/03/2018	$55.59
	IN AED BATTERY EXCHANGE,	12/05/2018	$28.15
	CHARLESTON WINNELSON C	12/05/2018	$84.54
	AQUA DOC	12/07/2018	$2,400.00
	MOODYS ACE HARDWARE	12/11/2018	$37.64
	IN LIBERTY FIRE PROTECTI	12/13/2018	$911.96
	FEDEX 784374284088	12/13/2018	$159.86
	CENTURY FIRE PROTECTION	12/13/2018	$540.00
	CR HIPP CONSTRUCTION INC	12/13/2018	$225.00
	1010 CED	12/13/2018	$41.53
	WHOLESALE INDUSTRIAL ELEC	12/17/2018	$132.98
	BESTBUYCOM805598639452	12/18/2018	$5,667.96
	GROUND PENETRATING RADAR	12/17/2018	$1,200.00
	LOWES #00497	12/19/2018	$109.74
	USPS KIOSK 4514859550	12/26/2018	$15.00
	TRASH GURL	12/26/2018	$61.62
	TRASH GURL	12/26/2018	$61.62
	1000BULBS.COM	12/28/2018	$31.94
	OFFICE DEPOT #1214	12/29/2018	$57.49
			$14,126.48
JAMIE A DUBERSTEIN	ENTERPRISE RENT-A-CAR	12/03/2018	$260.74
	SAMS CLUB #8194	12/04/2018	$749.39
	702 - SMAC ATHENS	12/04/2018	$1,360.77
	IN SITU INC	12/05/2018	$1,996.00
	LOWES #00506	12/10/2018	$18.17
	ENTERPRISE RENT-A-CAR	12/13/2018	$149.78
	SOLINST CANADA LTD	12/27/2018	$1,451.18
			$5,986.03
JANICE MERCK	SHERWIN WILLIAMS 702658	11/30/2018	$89.83
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$42.56
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$32.30
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$33.17
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$99.50
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$332.99
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$801.21
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$100.72
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$31.83
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$9.70
	WELBORNS PENDLETON TIRE C	12/04/2018	$332.02
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$31.24
	SENECA LIGHT & WATER	12/04/2018	$47.12
	SENECA LIGHT & WATER	12/04/2018	$23.72
	SENECA LIGHT & WATER	12/04/2018	$70.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	12/04/2018	$47.12
	STAPLES DIRECT	12/05/2018	$86.66
	SANDY SPRINGS WATER DIST	12/07/2018	$130.17
	SANDY SPRINGS WATER DIST	12/07/2018	$76.64
	GRIFF'S FARM AND H	12/07/2018	$1,302.18
	WELBORNS PENDLETON TIRE C	12/14/2018	$306.86
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$83.74
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$137.34
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$48.28
	CITY OF CLEMSON	12/19/2018	$73.75
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$50.76
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$412.54
	CITY OF CLEMSON	12/19/2018	$2,965.32
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$695.60
	CITY OF CLEMSON	12/19/2018	$20.83
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	12/19/2018	$124.15
	CLEMSON AUTO PARTS	12/19/2018	$1,082.71
	ATT BILL PAYMENT	12/19/2018	$90.29
			$9,837.53
JANINE SUTTER	AMZN Mktp US M010V4D41	12/06/2018	$79.98
	USPS PO 4569400671	12/06/2018	$15.45
	LOWES #00469	12/11/2018	$6.84
	OTC BRANDS, INC.	12/10/2018	$182.47
	EPSILON SIGMA PHI NATIONA	12/13/2018	$45.00
	AMZN Mktp US M22WN9TF1	12/17/2018	$19.98
	PAYPAL THRIFTBOOKS	12/17/2018	$3.99
	PAYPAL OWLS BOOKS	12/17/2018	$4.28
			$357.99
JASON E. EICHELBERGER	DIGITALOCEAN.COM	11/30/2018	$701.39
	DELL SALES & SERVICE	12/01/2018	$159.43
	LINODE.COM	12/01/2018	$105.00
	Amazon.com M05BD5XW0	11/30/2018	$186.34
	Amazon web services	12/03/2018	$7.17
	EMV ONLINE ORDER	12/03/2018	$194.09
	Amazon web services	12/03/2018	$60.78
	JOTFORM INC.	12/04/2018	$190.00
	RACKSPACE CLOUD	12/06/2018	$628.59
	AMZN Mktp US M08NG2852	12/06/2018	$12.98
	HOSTEK.COM	12/07/2018	$9.99
	IDRIVE.COM	12/07/2018	$399.75
	AMZN Mktp US M25NR2C10	12/13/2018	$158.95
	NAME-CHEAP.COM	12/13/2018	$18.88
	ATLASSIAN	12/16/2018	$20.00
	SIP.US LLC	12/15/2018	$31.27

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	AMZN Mktp US M03287WR2	12/16/2018	$131.19
	AMZN Mktp US M23IG9490	12/15/2018	$750.53
			$3,766.33
JEFF ADELBERG	MCMASTER-CARR	12/12/2018	$39.05
	SIGMA ALDRICH US	12/13/2018	$27.76
	CAYMAN CHEMICAL CO. INC	12/14/2018	$47.00
	CAYMAN CHEMICAL CO. INC	12/18/2018	$61.00
			$174.81
JEFF C MARSHALL	TEACHERSPAYTEACHERS.COM	12/06/2018	$20.00
	Amazon.com M033Q7Q22	12/07/2018	$114.36
	USC EMALL	12/06/2018	$195.00
	Amazon.com M05C26IR2	12/14/2018	$58.97
	AMERICAN EDUCATIONAL RESE	12/15/2018	$252.00
	UNITED 0162429934553	12/14/2018	$447.90
	Amazon.com M00DR5RI2	12/15/2018	$68.40
	ASSOCIATION OF TEACHER ED	12/18/2018	$350.00
			$1,506.63
JEFF HOLLIDAY	AIRGAS SOUTH	11/30/2018	$9.07
	MCMASTER-CARR	12/03/2018	$86.42
	MCMASTER-CARR	12/04/2018	$101.62
	AMZN Mktp US M00O476A1	12/05/2018	$59.99
	ONLINEMETALS.COM	12/06/2018	$94.24
	MCMASTER-CARR	12/06/2018	$80.74
	MCMASTER-CARR	12/10/2018	$256.15
	MCMASTER-CARR	12/11/2018	$31.07
	ONLINEMETALS.COM	12/12/2018	$64.90
	MCMASTER-CARR	12/11/2018	$237.50
	MCMASTER-CARR	12/11/2018	$182.16
	PIEDMONT PLASTICS GR #05	12/12/2018	$66.17
	MCMASTER-CARR	12/18/2018	$12.99
	METAL SUPERMARKETS	12/19/2018	$134.43
	MCMASTER-CARR	12/19/2018	$4.61
			$1,422.06
JEFFERY S ALLEN	DOLLAR GENERAL #14268	11/29/2018	$34.24
	MAILCHIMP MONTHLY	12/10/2018	$27.29
	BI-LO GROCERY #5566	12/11/2018	$24.51
			$86.04
JEFFREY ANKER	AMZN Mktp US M01QD8VX1	11/30/2018	$16.70
	AMZN Mktp US M083771N2	12/01/2018	$55.86
	Amazon.com M06BT1X40	12/01/2018	$6.84
	AMZN Mktp US M005A45P1	12/01/2018	$62.28
	ADAFRUIT INDUSTRIES	12/01/2018	$56.34
	MCMASTER-CARR	11/29/2018	$37.09
	MOUSER ELECTRONICS INC	12/04/2018	$11.51
	AMZN Mktp US M00LI3512	12/04/2018	$4.30

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	AMZN Mktp US M05JS1HY2	12/05/2018	$57.39
	TED PELLA INC	12/06/2018	$54.73
	SP RIGID.INK UK LTD.	12/11/2018	$9.52
	AMZN Mktp US M09LU39M2	12/12/2018	$11.92
	AMZN Mktp US M22H00CB1	12/12/2018	$9.43
	AMZN Mktp US M27GK9FV1	12/13/2018	$40.85
	MCMASTER-CARR	12/12/2018	$44.68
	AMZN Mktp US M29IU14X0	12/15/2018	$7.20
			$486.64
JEFFREY F. NEAL	DELTA AIR 0062349236477	12/03/2018	$356.10
			$356.10
JEFFREY FELLERS	EDUCATIONAL INNOVATIONS,	11/30/2018	$69.50
	BANGGOOD.COM	11/30/2018	$59.50
	EB 2018-19 SCACAA MEM	11/30/2018	$70.00
	BANGGOOD.COM	12/06/2018	$23.51
	SQ GOSQ.COM RHONDA	12/06/2018	$206.08
	ATT BILL PAYMENT	12/06/2018	$168.30
	USPS PO 4589400379	12/11/2018	$107.90
	WAL-MART #0629	12/11/2018	$71.48
	CITY OF UNION	12/13/2018	$356.47
	CITY OF UNION	12/13/2018	$109.56
			$1,242.30
JEFFREY HOPKINS	MARION DAVIS INC	11/30/2018	$0.48
	D SIGN AND GRAPHICS LLC	11/30/2018	$33.92
	AG PRO SENECA 010120	11/30/2018	$417.75
	AG PRO SENECA 010120	12/04/2018	$274.02
	CLEMSON AUTO PARTS	12/04/2018	$228.65
	SHERWIN WILLIAMS 702658	12/05/2018	$105.44
	CREGGER COMPANY 24	12/04/2018	$33.14
	COASTAL AGRO BUSINESS 1	12/06/2018	$1,226.65
	GALETON	12/07/2018	$212.30
	LOWES #01635	12/10/2018	$73.10
	BLACK ELECTRICAL SUPPLY I	12/10/2018	$86.98
	SMOKY MOUNTAIN KNIFE WORK	12/11/2018	$27.43
	TRI STAR	12/11/2018	$468.40
	GRIFF'S FARM AND H	12/12/2018	$466.80
	METROINSTITUTE CPPA	12/13/2018	$50.00
	SHERWIN WILLIAMS 702658	12/14/2018	$271.26
	GEORGIA FRUIT AND VEGETAB	12/14/2018	$820.00
	RED WING SHOE STORE	12/14/2018	$363.53
	SPRAYER DEPOT	12/13/2018	$414.26
			$5,574.11
JEFFREY S. PEAKE	Southern Political Scienc	11/30/2018	$172.00
	FEDEX 874441525929	12/01/2018	$12.80
	Southern Political Scienc	11/30/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com M07GO4SG1	12/06/2018	$134.00
	Amazon.com M269Z5OQ1	12/12/2018	$59.24
	EXPEDIA 7397783588797	12/12/2018	$6.00
	LUFTHANSA 2207231763566	12/12/2018	$1,126.43
	MIDWEST POLITICAL SCIENCE	12/18/2018	$254.00
	MIDWEST POLITICAL SCIENCE	12/18/2018	$146.00
	WHITE HOUSE HISTORIC	12/19/2018	$35.00
	Amazon Prime	12/20/2018	$127.33
			$2,147.80
JEMEKA WILEY	YP ADVERTISING PYMNT	12/18/2018	$57.64
	FEDEX 31098792	12/19/2018	$86.87
	TWC TIME WARNER CABLE	12/20/2018	$89.98
	TWC TIME WARNER CABLE	12/20/2018	$234.95
	TWC TIME WARNER CABLE	12/20/2018	$234.95
	TWC TIME WARNER CABLE	12/20/2018	$234.95
	AT&T BILL PAYMENT	12/21/2018	$217.18
	FEDEX 464068776	12/25/2018	$46.64
	FEDEX 91277363	12/30/2018	$18.71
			$1,221.87
JENNIFER A STEVENS	TRUVISTA COMMUNICATIONS	12/06/2018	$310.25
			$310.25
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	11/30/2018	$53.39
	UPS 000060RW68	12/02/2018	$105.07
	MWI VETERINARYSUPPLY	12/03/2018	$228.59
	VZWRLSS APOCC VISB	12/03/2018	$266.17
	GRIFF'S FARM AND H	12/05/2018	$916.92
	SANDY SPRINGS WATER DIST	12/05/2018	$56.81
	SANDY SPRINGS WATER DIST	12/05/2018	$33.95
	GREGORY PEST SOLUTIONS	12/05/2018	$92.61
	REPUBLIC SERVICES TRASH	12/06/2018	$48.56
	REPUBLIC SERVICES TRASH	12/06/2018	$234.26
	UPS 000060RW68	12/09/2018	$13.62
	MWI VETERINARYSUPPLY	12/07/2018	$495.14
	CLEMSON AUTO PARTS	12/10/2018	$23.15
	TIGER TOWN GRAPHICS	12/11/2018	$2,211.69
	MWI VETERINARYSUPPLY	12/13/2018	$2,713.10
	MWI VETERINARYSUPPLY	12/13/2018	$107.15
	MWI VETERINARYSUPPLY	12/13/2018	$89.52
	UPS 000060RW68	12/16/2018	$21.32
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$123.13
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$96.66
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$143.21
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$62.08
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$178.26

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	12/17/2018	$641.07
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$510.47
	KIMBALL MIDWEST	12/18/2018	$313.31
	WWW.NORTHERNSAFETY.COM	12/18/2018	$112.79
	MWI VETERINARYSUPPLY	12/18/2018	$987.30
	BLUE RIDGE ELECTRIC COOP	12/19/2018	$131.82
	CITY OF CLEMSON	12/19/2018	$51.80
	BLUE RIDGE ELECTRIC COOP	12/19/2018	$33.17
	CLEMSON AUTO PARTS	12/19/2018	$107.67
	BLUE RIDGE ELECTRIC COOP	12/19/2018	$71.02
	CITY OF CLEMSON	12/19/2018	$36.04
	MWI VETERINARYSUPPLY	12/19/2018	$35.66
	MWI VETERINARYSUPPLY	12/19/2018	$173.67
	GREGORY PEST SOLUTIONS	12/19/2018	$75.00
	GREGORY PEST SOLUTIONS	12/19/2018	$34.50
	ATT BILL PAYMENT	12/22/2018	$45.03
			$11,697.52
JENNIFER BENTON	HOBBY LOBBY ECOMM	12/01/2018	$131.94
	Amazon.com M02T51GP0	12/01/2018	$21.16
	Microsoft Store	12/03/2018	$480.00
	COLLEGEBOARD SAT ONLN.	12/05/2018	$31.00
	YANKEE CANDLE 3399	12/05/2018	$1,893.87
	YANKEE CANDLE 3399	12/05/2018	$1,893.87
	AMZN Mktp US M02137KS1	12/07/2018	$82.27
	Amazon.com M05AF8UX2	12/10/2018	$100.29
	COLLEGEBOARD SAT ONLN.	12/10/2018	$12.00
	YANKEE CANDLE 3399	12/12/2018	$693.04
	AMZN Mktp US M09M579Z2	12/13/2018	$96.96
	PAYPAL UDSLIFE	12/11/2018	$128.98
	AMZN Mktp US M09IB49X2	12/13/2018	$50.92
	AMZN Mktp US M24SV3C20	12/13/2018	$18.63
	INGLES MARKETS #53	12/14/2018	$19.02
	PUBLIX SUPERMARKETS #1379	12/14/2018	$102.90
	COLLEGEBOARD SAT ONLN.	12/17/2018	$31.00
	SQ SS KENNEDY HOLD	12/17/2018	$700.00
	SSA DALLAS ZOO	12/18/2018	$405.00
	SIX FLAGS OVER TEXAS	12/19/2018	$2,662.92
	HOBBY LOBBY #395	12/17/2018	$44.58
	MAIN EVENT LEWISVILLE	12/19/2018	$927.49
	GROUNDLINK HOLDINGS, LLC	12/19/2018	$240.67
	WAV TONY ADAMS	12/19/2018	$250.00
	GROUNDLINK HOLDINGS, LLC	12/19/2018	$275.37
	BITTYCHIPCOOKIES	12/19/2018	$352.98
	CNK CINEMARK HQ 001	12/20/2018	$2,829.16
	THE HOME DEPOT #1130	12/19/2018	$21.17

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	Microsoft Store	12/25/2018	$480.00
	Spotify USA	12/27/2018	$16.04
	SIE PLAYSTATIONNETWORK	12/27/2018	$85.59
			$15,078.82
JENNIFER BOYLES	IN RALPH'S TROPHY SHOP	12/04/2018	$10.07
	Amazon.com M03MG5YG1	12/11/2018	$22.76
	Amazon.com M20TY0CX0	12/13/2018	$11.19
	USPS PO 4522200532	12/17/2018	$108.40
	AMZN Mktp US M26IU01E2	12/19/2018	$14.03
	ATT BILL PAYMENT	12/19/2018	$216.44
			$382.89
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS	11/30/2018	$0.37
	AMZN Mktp US M02J08G20	12/01/2018	$21.78
	JES EQUIPMENT SERVIC	12/04/2018	$255.22
	DOLLARTREE	12/05/2018	$17.89
	CVS/PHARMACY #03543	12/05/2018	$13.56
	USPS PO 4500400620	12/06/2018	$35.00
	WEST CAROLINA RURAL TELE	12/10/2018	$94.54
	PSA MARKETPLACE	12/12/2018	$56.00
	INGLES CORPORATE	12/13/2018	$4.81
	KYOCERA DOCUMENT SOLUTION	12/13/2018	$102.33
	DEPENDABLE AUTO LLC	12/14/2018	$112.40
			$713.90
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	12/07/2018	$32.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$8.00
			$40.00
JENNIFER SCALES	PSA MARKETPLACE	12/03/2018	$196.00
	COLG OF CHARLESTON MRK	12/06/2018	$2,604.00
	BUCKWHOLESALE.COM	12/11/2018	$49.42
	FAMILY DOLLAR #0518	12/11/2018	$113.69
	THE WEBSTAURANT STORE	12/12/2018	$211.92
	AMZN Mktp US M25CW7FB1	12/13/2018	$1,036.31
			$4,211.34
JENNIFER THACKSTON	UPSTATE SCUBA LLC	11/29/2018	$280.00
	AMZN Mktp US M07NX3VE2	12/03/2018	$27.58
	SAFE INDUSTRIES	12/06/2018	$281.45
	SAFE INDUSTRIES	12/06/2018	$89.92
	MICHAELS STORES 1322	12/07/2018	$40.77
	PAYPAL THEPRINTHOU	12/27/2018	$2,419.81
			$3,139.53
JENNY RODGERS	AMZN Mktp US M04FN1XC2	12/03/2018	$23.99
	TORQUE FITNESS LLC	12/07/2018	$891.20
	ARC SERVICES/TRAINING	12/18/2018	$201.60
	NATIONAL INTRAMURAL RECR	12/18/2018	$146.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	Barre Above	12/18/2018	$249.99
	NATIONAL INTRAMURAL RECR	12/18/2018	$555.00
	AMERICAN AIR0012326514936	12/18/2018	$338.09
	Amazon.com M23ZY3QB1	12/20/2018	$117.70
	Spotify USA	12/22/2018	$10.69
	AMERICAN AIR0012328058236	12/29/2018	$316.10
			$2,850.36
JENNY WIRTZ	SHUTTERFLY	11/30/2018	$268.78
	SHUTTERFLY	12/05/2018	$80.24
	DRI VMWARE	12/06/2018	$49.99
	AMAZON.COM M04LK7I00 AMZN	12/11/2018	$212.93
	EF LONDON, LTD	12/12/2018	$34.99
	AMZN Mktp US M243T85W0	12/20/2018	$170.00
	AMZN Mktp US M25QR4BJ1	12/20/2018	$259.90
	ENVATO	12/21/2018	$33.00
			$1,109.83
JEREMY K GREENE	NATIONAL COTTON COUNCIL I	12/07/2018	$200.00
			$200.00
JEREMY L BARNES	MOBILE ATTIC COLUMBIA	12/01/2018	$202.23
	8020 INC	12/04/2018	$1,537.35
	MCMASTER-CARR	12/03/2018	$98.19
	RIKER PRODUCTS INC	12/11/2018	$170.24
	CAROLINA INTL TRUCKS	12/21/2018	$352.82
	MOBILE ATTIC COLUMBIA	12/28/2018	$202.23
			$2,563.06
JEREMY MATTHEW BRIGGS	CANVA.COM	12/11/2018	$119.40
	PMC COMMERCIAL INTERIORS	12/20/2018	$1,870.56
			$1,989.96
JEREMY PIKE	LOWES #03071	11/30/2018	$19.29
	LOWES #03071	12/03/2018	$29.94
	WELBORN TIRE AND AUTO	12/06/2018	$49.96
	Amazon.com M27DE0FD0	12/14/2018	$32.06
			$131.25
JEROME KEITH MILLER	CYBEL LLC	12/04/2018	$5,148.00
	THORLABS	12/12/2018	$2,490.90
	THORLABS	12/13/2018	$5,245.33
	QUALITY THIN FILMS INC	12/18/2018	$1,590.00
			$14,474.23
JESSE LEONARD	PAYPAL CUNFUZEDONE	12/01/2018	$59.97
	PAYPAL AMERICANELE	12/01/2018	$64.95
	PAYPAL DYNAMICTELE	12/01/2018	$13.50
	PAYPAL CYFKSSTUFF	12/01/2018	$19.99
	PAYPAL PROSERVGROU	12/01/2018	$17.65
	PAYPAL KIMC661933	12/01/2018	$5.90

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	AMZN Mktp US M09GD1H60	12/04/2018	$66.03
	ULINE SHIP SUPPLIES	12/04/2018	$691.95
	AMZN Mktp US M07Y73BC0	12/04/2018	$22.69
	Plexim GmbH	12/04/2018	$392.00
	AMZN Mktp US M06EW8261	12/07/2018	$397.19
	AMZN Mktp US M032D2KW1	12/08/2018	$78.84
	ULINE SHIP SUPPLIES	12/08/2018	$88.25
	AMZN Mktp US M08DT27G0	12/08/2018	$726.70
	PAYPAL DURAFAST	12/09/2018	$246.83
	PAYPAL FS COM	12/10/2018	$126.00
	PAYPAL AMERICANELE	12/18/2018	$131.45
	USPS PO 4560600464	12/21/2018	$14.94
			$3,164.83
JESSE MOORE	Mechanical Turk	12/05/2018	$1,190.00
	UPS 1ZTP690W1300002415	12/07/2018	$50.28
	UPS 1ZTP697B0120012617	12/11/2018	$42.04
	CU CAE SLCE	12/10/2018	$268.80
	RICOH USA, INC	12/20/2018	$184.58
	GENBOOK INC	12/22/2018	$29.25
			$1,764.95
JESSICA ADKINS	FEDEX 845307247883	12/18/2018	$6.79
			$6.79
JESSICA D SIMPSON	TRACTOR-SUPPLY-CO #0440	12/05/2018	$31.97
	TRACTOR-SUPPLY-CO #0474	12/07/2018	$51.24
			$83.21
JESSICA HARTSHORN	ENTOMOLOGIC	12/30/2018	$111.00
			$111.00
JESSICA KELLY	ADVANCE AUTO PARTS #5360	12/14/2018	$16.04
			$16.04
JIANBO GAO	eBay 800-456-3229	12/01/2018	$48.55
	PAYPAL INVENTORYRE	12/01/2018	$64.98
	Microsoft Store	12/03/2018	$1,208.02
	WWW.DJI.COM	12/04/2018	$433.69
	OFFICE DEPOT #379	12/16/2018	$60.20
	PAYPAL 66GTOJAYW	12/19/2018	$821.53
	PAYPAL STJ LLP	12/21/2018	$30.00
			$2,666.97
JILL K BURROUGHS	USPS PO 4536250273	12/03/2018	$27.25
	GOTPRINT.COM	12/07/2018	$169.46
	ANDERSON AREA CHAMBER OF	12/05/2018	$80.00
	ATT BILL PAYMENT	12/13/2018	$90.74
	SOUTHERN CONNECTOR	12/13/2018	$25.00
	AT&T BILL PAYMENT	12/17/2018	$52.73
	MCKINNEY LUMBER & HARDWA	12/17/2018	$5.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$451.00
JILLIAN LASH	MINUTEMAN PRESS	12/10/2018	$112.33
	MINUTEMAN PRESS	12/18/2018	$59.22
			$171.55
JINA SCOTT-PHILLIPS	PALMETTO MOON	12/19/2018	$32.62
			$32.62
JING CHEN	ANKOM TECHNOLOGY CO	12/07/2018	$207.25
	STAPLES 00108779	12/12/2018	$7.27
	THE HOME DEPOT #6918	12/12/2018	$105.93
	THE HOME DEPOT #1130	12/14/2018	$126.14
			$446.59
JOAN MARLER	AMZN Mktp US M20415QJ1	12/22/2018	$1,359.98
			$1,359.98
JOE E VARN JR	USPS PO 4504400003	12/19/2018	$100.00
	AMZN Mktp US M26B55QE1	12/21/2018	$99.09
			$199.09
JOE GALBRAITH	CLEMSON COMPUTER ST	12/03/2018	$1,230.46
	GAN 1120GRNVILLENEWCIR	12/05/2018	$14.95
	METRO MONITOR TV NEWS	12/11/2018	$75.00
			$1,320.41
JOE M MAJA	PARTICLE INC.	11/30/2018	$100.00
	DELTA AIR 0062349589927	11/30/2018	$316.60
	DELTA AIR 0062349589928	11/30/2018	$316.60
	AMZN Mktp US M00DZ49O1	12/09/2018	$136.97
	AMZN Mktp US M01NF0KX0	12/09/2018	$105.00
	AMZN Mktp US M03DQ5ST0	12/07/2018	$54.95
	CLEARPATH	12/12/2018	$900.00
	SP WAVEFORM LIGHTING	12/16/2018	$165.50
	AMZN Mktp US M04HS7YP2	12/16/2018	$3.32
	AMZN Mktp US M277X4T01	12/17/2018	$126.46
	PAYPAL WS INNOVAT	12/17/2018	$45.95
	AMZN Mktp US M20N73EO0	12/18/2018	$39.80
	FAA STATE BOARD EXAM	12/20/2018	$150.00
			$2,461.15
JOE PARKS	4H YOUTH DEVELOPMENT CU	12/06/2018	$115.00
	BI-LO GROCERY #5135	12/20/2018	$5.49
	WM SUPERCENTER #881	12/20/2018	$45.21
			$165.70
JOHN BALLATO	FEDEX 90859520	12/04/2018	$314.76
	ALLIED ELECTRONICS INC	12/07/2018	$1,995.00
	Amazon.com M00V682T2	12/11/2018	$190.46
	AMZN Mktp US M09LY3YS1	12/11/2018	$49.99
	Amazon.com M02UW7KO2	12/11/2018	$80.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	Amazon.com M04LR7KM2	12/11/2018	$373.45
	UPS 000000Y65864508	12/17/2018	$17.56
	SAMS CLUB #6463	12/17/2018	$457.01
	PAYPAL APS WATER	12/18/2018	$131.36
	UPS 000000Y65864518	12/24/2018	$117.06
	EvernoteCorpBusiness	12/28/2018	$36.00
			$3,762.88
JOHN BOETSCH	EXPEDIA 7395507997616	11/30/2018	$4,557.49
	DAVE AND BUSTER'S #72	11/30/2018	$740.81
	EXPEDIA 7395508927206	11/30/2018	$1,724.16
	CHICK-FIL-A #02536	12/03/2018	$107.52
	CHICK-FIL-A #02536	12/03/2018	$87.17
	CHIPOTLE ONLINE	12/05/2018	$112.22
	CHICK-FIL-A #02536	12/03/2018	$142.60
	CHICK-FIL-A #02536	12/03/2018	$64.12
	AMZN Mktp US M26GA7VZ2	12/26/2018	$55.28
	AMZN Mktp US M245G49T0	12/27/2018	$45.99
			$7,637.36
JOHN D. MUELLER	PWMALL COM	12/04/2018	$91.01
			$91.01
JOHN ELSEA	FASTENAL COMPANY01	12/05/2018	$71.10
	WHITE JONES ACE	12/07/2018	$126.19
			$197.29
JOHN H RODGERS JR	NORTHEAST APMS	12/10/2018	$220.00
	LOWES #03071	12/11/2018	$208.45
	TFS FISHERSCI ECOM ATL	12/14/2018	$127.15
	TFS FISHERSCI ECOM ATL	12/15/2018	$194.38
			$749.98
JOHN HAINS	AMERICAN AIR0017205899905	12/11/2018	$761.53
	AGENT FEE 8900743595007	12/11/2018	$34.00
	AGENT FEE 8900743595004	12/11/2018	$34.00
	AMERICAN AIR0017205899907	12/11/2018	$761.53
			$1,591.06
JOHN MAJSZTRIK	CPI COLEPARMERINSTRUMT	12/06/2018	$189.58
	AMERICAN AIR0012325820326	12/13/2018	$464.01
			$653.59
JOHN MORGENSTERN	LIGHTNING SOURCE	12/05/2018	$801.49
	NE MLA ASSOCIATION	12/06/2018	$315.00
			$1,116.49
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	11/30/2018	$18.73
	TRI-COUNTY ACE	12/05/2018	$8.29
	WM SUPERCENTER #4445	12/06/2018	$5.33
	TRI-COUNTY ACE	12/07/2018	$477.37
	TRI-COUNTY ACE	12/07/2018	$203.27

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	LOWES #03071	12/11/2018	$34.96
	LOWES #03071	12/11/2018	$402.02
	GRAINGER	12/12/2018	$120.31
	BLACK ELECTRICAL SUPPLY I	12/14/2018	$206.17
	MARION DAVIS INC	12/17/2018	$253.75
	TRI-COUNTY ACE	12/18/2018	$65.37
	TRI-COUNTY ACE	12/18/2018	$37.34
	CLEMSON AUTO PARTS	12/18/2018	$108.04
	TRI-COUNTY ACE	12/18/2018	$22.82
	ULINE SHIP SUPPLIES	12/19/2018	$99.33
	NEWTON SHOES	12/19/2018	$444.02
	SHERWIN WILLIAMS 702658	12/19/2018	$43.16
	TRI-COUNTY ACE	12/19/2018	$44.41
	WELBORNS PENDLETON TIRE	12/18/2018	$156.04
	LOWES #03071	12/20/2018	$86.43
	FASTENAL COMPANY01	12/21/2018	$75.80
	REI #79 BUFORD	12/28/2018	$190.75
			$3,103.71
JOHN RITTMAN	PIXIE AND BILLS RESTAURNT	11/30/2018	$519.39
	ACADEMY SPORTS #148	11/30/2018	$53.48
	DOLLAR-GENERAL #4869	11/29/2018	$15.89
	Amazon.com M21839AU1	12/18/2018	$136.20
			$724.96
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	12/05/2018	$86.88
	CLEMSON AUTO PARTS	12/10/2018	$571.25
			$658.13
JOHN S SALTER JR.	WM SUPERCENTER #625	12/10/2018	$5.29
	THE UPS STORE #2978	12/20/2018	$15.49
			$20.78
JOHN S SHIRLEY JR	CABELA'S RETAIL 051	12/14/2018	$140.97
			$140.97
JOHN SMINK	PENTAIR AQUATIC ECO SYS	12/07/2018	$182.33
	THE HOME DEPOT #1130	12/06/2018	$184.84
	PENTAIR AQUATIC ECO SYS	12/11/2018	$226.84
	HOMEDEPOT.COM	12/10/2018	$17.56
	MARION DAVIS INC	12/11/2018	$31.05
			$642.62
JOHN TILLEY	WM SUPERCENTER #4445	12/14/2018	$41.24
			$41.24
JOHN U MCGREGOR	ICECREAMSOURCE.COM	12/04/2018	$58.33
	PUBLIX SUPERMARKETS #1379	12/13/2018	$45.25
			$103.58
JOHN VITALIS	WM SUPERCENTER #3222	12/05/2018	$97.43
	PUBLIX SUPERMARKETS #1379	12/19/2018	$76.35

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VITALIS	PUBLIX SUPERMARKETS #1379	12/19/2018	$12.81
			$186.59
JOHNELL BROOKS	MANPOWER	12/06/2018	$51.94
	MANPOWER	12/21/2018	$125.10
	MANPOWER	12/28/2018	$48.65
			$225.69
JONATHAN CLAYTON	CLEMSON COMPUTER ST	12/05/2018	$267.48
	CLEMSON COMPUTER ST	12/06/2018	$444.96
			$712.44
JONATHAN K CROFT	EB 2018-19 SCACAA MEM	12/03/2018	$80.00
	WM SUPERCENTER #616	12/03/2018	$213.06
	PSA MARKETPLACE	12/03/2018	$28.00
	USPS PO 4565400115	12/06/2018	$7.62
	A&A LOCK & KEY SERVICE	12/10/2018	$14.45
	WAL-MART #0616	12/11/2018	$49.03
	SIGNATURES COMPANY	12/13/2018	$230.25
	SIGNATURES COMPANY	12/20/2018	$152.47
	PSA MARKETPLACE	12/21/2018	$7.00
	ATT BILL PAYMENT	12/27/2018	$198.09
			$979.97
JONATHAN M. BLACKWELL	SAFELITE E-COMMERCE	12/01/2018	$123.53
	THE HOME DEPOT #6918	12/03/2018	$127.72
	THE WEBSTAURANT STORE	12/05/2018	$291.55
	AMZN Mktp US M03DY1S21	12/06/2018	$177.50
	TRI-COUNTY ACE	12/07/2018	$70.57
	NOC RESERVATIONS	12/10/2018	$200.00
	DECKER EQUIPMENT	12/14/2018	$84.61
	AMZN Mktp US M28DW9L60	12/15/2018	$102.68
			$1,178.16
JONATHAN SIMPSON	Kennametal Inc	12/11/2018	$93.22
	Kennametal Inc	12/14/2018	$60.94
	MSC	12/20/2018	$127.22
			$281.38
JONATHAN STYLES	Amazon.com M00AG9MC1	12/01/2018	$201.40
			$201.40
JONATHAN TARVER	MOOD PANDORA	12/05/2018	$28.84
	LOWES #01635	12/07/2018	$31.78
	LOWES #03071	12/10/2018	$17.61
	REPUBLIC SERVICES TRASH	12/11/2018	$699.48
	MOOD PANDORA	12/20/2018	$28.84
	FORT-HILL-NG-BILL-PMNT	12/20/2018	$3,771.70
	LOWES #01635	12/28/2018	$160.49
			$4,738.74
JONATHAN VEIT	UNITO SYNC	12/02/2018	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	TEMI COTRANSCRIPTION	12/03/2018	$4.10
	HOO HOOTSUITE INC	12/04/2018	$10.69
	NEW YORK TIMES DIGITAL	12/05/2018	$7.50
	BURRELLESLUCE	12/05/2018	$391.30
	TEMI COTRANSCRIPTION	12/06/2018	$4.90
	CampaignMonitor.co	12/08/2018	$89.00
	TEMI COTRANSCRIPTION	12/11/2018	$0.50
	TEMI COTRANSCRIPTION	12/13/2018	$1.00
	TEMI COTRANSCRIPTION	12/19/2018	$3.10
	THEPOSTANDCO ONLINE	12/24/2018	$12.95
	SHARP BUSINESS SYS-SC	12/27/2018	$102.10
			$666.14
JOSE PAYERO	CAMPBELL SCIENTIFIC INC	11/30/2018	$2,088.13
	CAMPBELL SCIENTIFIC INC	12/04/2018	$1,600.41
	PAYPAL SHENZHENSHI	12/06/2018	$54.14
	PARTICLE INC.	12/09/2018	$59.21
	Amazon.com M09SD5KK2	12/11/2018	$91.13
	PHIDGETS INC	12/18/2018	$212.20
	BOLT DEPOT, INC.	12/19/2018	$56.73
	BATTERIES PLUS - #0179	12/19/2018	$29.15
	AMZN Mktp US M20GH08Y0	12/20/2018	$119.95
			$4,311.05
JOSEPH D LANHAM	SWA EARLYBRD5269824711713	12/10/2018	$20.00
	SOUTHWES 5262416696470	12/10/2018	$644.66
			$664.66
JOSEPH SMOAK	STATE TREE SERVICE	11/29/2018	$900.00
			$900.00
JOSHUA ALPER	AMERICAN TYPE CULTURE COL	12/01/2018	$121.60
	BIOPHYSICAL SOCIETY	12/03/2018	$280.00
	CSA/GGA INSURANCEPROTECT	12/03/2018	$59.00
	YPS HOMEAWAY HA-2J98XH	12/03/2018	$1,179.00
	ZOTERO.ORG	12/03/2018	$120.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$72.00
	AMERICAN AIR0012324274565	12/03/2018	$206.90
	AMERICAN AIR0012324274568	12/03/2018	$206.90
	AMERICAN AIR0012324274566	12/03/2018	$206.90
	AMERICAN AIR0012324274567	12/03/2018	$206.90
	OPTI TEMP INC	12/07/2018	$138.91
	Amazon.com M27EW9Z90	12/16/2018	$13.92
			$2,812.03
JOSHUA WEAVER	STAPLES 00118976	12/05/2018	$181.87
	ZIPS 89 SCAND - CLEMSON	12/11/2018	$10.00
	CCIT SUPPORT CTR SERVICE	12/12/2018	$70.00
	THE UPS STORE 1951	12/21/2018	$2.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$264.24
JOY ACREE MOSS	LABORLAWCENTER, INC	12/03/2018	$599.00
	BLUE RIDGE ELECTRIC COOP	12/04/2018	$168.71
	STAPLES DIRECT	12/06/2018	$278.18
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$1,707.61
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$1,434.71
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$963.85
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$597.09
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$626.75
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$746.95
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$1,330.60
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$1,026.94
	FORT-HILL-NG-BILL-PMNT	12/14/2018	$2,500.00
	Amazon.com M21F47FB2	12/18/2018	$55.72
	AMZN Mktp US M25DP7FS2	12/18/2018	$36.99
	BC.BASECAMP 3 3129044	12/19/2018	$29.00
			$14,602.10
JOY RODATZ	Amazon.com M05BT6VS2	12/03/2018	$28.34
	RAINBOW RESOURCE CENTER	12/03/2018	$8.91
	EUROFINS GENOMICS LLC	12/22/2018	$321.00
	KYOCERA DOCUMENT SOLUTION	12/21/2018	$335.62
	KYOCERA DOCUMENT SOLUTION	12/21/2018	$353.91
	KYOCERA DOCUMENT SOLUTION	12/21/2018	$338.48
			$1,386.26
JUAN ANTONIO BAEZA	IN ETON BIOSCIENCE, INC.	12/03/2018	$40.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$448.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$24.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$24.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$88.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$16.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$88.00
	IN ETON BIOSCIENCE, INC.	12/07/2018	$336.00
			$1,064.00
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	12/03/2018	$13.65
	VIOCBK5701	12/10/2018	$39.84
			$53.49
JUANG HORNG CHONG	DILLON SEED AND SUPPLY	12/12/2018	$40.51
			$40.51
JULIA BRUMAGHIM	THE SOCIETY OF BIOLOGICA	12/13/2018	$330.00
	Amazon.com M00257UU2	12/13/2018	$310.31
	AMZN Mktp US M28OR7F00	12/14/2018	$49.99
			$690.30
JULIA COX	AMZN Mktp US M03642XR0	12/01/2018	$42.73

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA COX	PSA MARKETPLACE	12/03/2018	$21.00
	PSA MARKETPLACE	12/03/2018	$84.00
	HOBBY LOBBY #289	12/04/2018	$40.34
	PSA MARKETPLACE	12/11/2018	$133.00
	WAL-MART #1270	12/14/2018	$78.40
	HOBBY LOBBY #289	12/14/2018	$127.70
			$527.17
JULIA FRUGOLI	ASSOCIATION FOR WOMEN IN	11/30/2018	$150.00
	WWW.SEBIOLOGY.ORG	11/30/2018	$80.71
	INTEGRATED DNA TECH	12/03/2018	$58.70
	USPS.COM CLICKNSHIP	12/04/2018	$6.70
	FEDEX 461508538	12/06/2018	$27.74
	TFS FISHERSCI ECOM ATL	12/06/2018	$221.35
	USPS.COM CLICKNSHIP	12/12/2018	$24.70
	VWR INTERNATIONAL INC	12/14/2018	$133.95
	ASU OKED CORE FACILITIES	12/13/2018	$17.04
	AMZN Mktp US M20AV7NH1	12/15/2018	$19.58
			$740.47
JULIA KERRIGAN	VWR INTERNATIONAL INC	12/05/2018	$73.41
	VWR INTERNATIONAL INC	12/12/2018	$9.24
	VWR INTERNATIONAL INC	12/12/2018	$332.29
	VWR INTERNATIONAL INC	12/12/2018	$51.12
	VWR INTERNATIONAL INC	12/13/2018	$20.57
	VWR INTERNATIONAL INC	12/13/2018	$60.94
	VWR INTERNATIONAL INC	12/13/2018	$113.39
	VWR INTERNATIONAL INC	12/13/2018	$64.38
	VWR INTERNATIONAL INC	12/13/2018	$106.33
	QIAGEN INC	12/13/2018	$318.29
	VWR INTERNATIONAL INC	12/15/2018	$131.10
	VWR INTERNATIONAL INC	12/15/2018	$79.18
			$1,360.24
JULIA TAGHER	LOWES #03071	12/02/2018	$33.88
	SSC - ANDERSON SER	12/03/2018	$567.96
	AQHA 7865	12/07/2018	$35.00
	SAMSCLUB #4901	12/08/2018	$64.18
	SQ NORRIS TOWING &	12/10/2018	$260.00
	SSC - ANDERSON SER	12/10/2018	$561.14
	WELBORNS PENDLETON TIRE C	12/12/2018	$24.45
	SSC - ANDERSON SER	12/17/2018	$520.19
	SMARTPAK	12/20/2018	$131.90
	SSC - ANDERSON SER	12/21/2018	$543.71
	GRIFF'S FARM AND H	12/21/2018	$44.91
			$2,787.32
JULIE VIDOTTO	OMNI GROVE PARK INN	11/29/2018	$1,809.37
	HOMEWOOD SUITES	11/29/2018	$2,214.04

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	LOWES #03071	12/05/2018	$38.80
	Wix.Com, Inc.	12/03/2018	$2.99
	ATT BUS PHONE PMT	12/06/2018	$102.86
	FORT-HILL-NG-BILL-PMNT	12/11/2018	$66.25
	CITY OF CLEMSON	12/13/2018	$13.50
	CITY OF CLEMSON	12/13/2018	$81.61
	IN TECHNOLOGY SOLUTIONS	12/13/2018	$193.34
	BMW ZENTRUM MUSEUM	12/11/2018	$225.00
	EIG CONSTANTCONTACT.COM	12/16/2018	$69.55
	The Journal	12/13/2018	$25.00
	SMK SURVEYMONKEY.COM	12/20/2018	$27.00
	USPS PO 4514200630	12/21/2018	$150.00
	CONTENT DISTRIBUTOR	12/21/2018	$647.76
	LOWES #03071	12/27/2018	$32.07
			$5,699.14
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	12/01/2018	$589.48
	Alliance of Hazardous Mat	12/13/2018	$125.00
			$714.48
JUNE HAY	ANDA	12/02/2018	$2,441.79
	ParMed Pharmaceuticals	12/01/2018	$1,125.78
	IN VERIDIKAL TECHNOLOGIE	12/06/2018	$290.70
	SAMSCLUB #6463	12/11/2018	$8.38
	INTEGRAL RX	12/12/2018	$371.59
	ParMed Pharmaceuticals	12/13/2018	$916.62
	ANDA	12/14/2018	$2,465.37
	ANDA	12/18/2018	$2,392.33
	ParMed Pharmaceuticals	12/18/2018	$271.35
	ANDA	12/22/2018	$680.83
	ParMed Pharmaceuticals	12/22/2018	$226.74
			$11,191.48
JUSTIN BALLEW	ABBOTT'S AUTO CARE	12/13/2018	$462.98
	SP SHOP 4-H	12/11/2018	$97.26
			$560.24
K STEWART-TILLMAN	NATIONAL LGBTQ TASK FO	12/07/2018	$500.00
	AMERICAN AIR0012324767438	12/06/2018	$202.80
	BB EQUALJUSTICEINIT	12/17/2018	$357.00
	PAYPAL GENDERBENDR	12/20/2018	$1,000.00
	DELTA AIR 0062351663252	12/25/2018	$277.90
			$2,337.70
KALEIGH SIMS	NELSON JAMESON MARSHFIELD	11/30/2018	$202.69
	CHARLESTON CO EXT SERV	11/30/2018	$35.00
	WALMART.COM 8009666546	12/04/2018	$36.25
	DOLLAR-GENERAL #0163	12/05/2018	$9.37
	THE HOME DEPOT #1105	12/06/2018	$14.85
	DOLLAR-GENERAL #0163	12/12/2018	$3.94

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Cardholder	Vendor Name	Purchase Date	Amount
KALEIGH SIMS	DOLLAR-GENERAL #0163	12/12/2018	$11.24
	AMZN Mktp US M20RN6JB0	12/17/2018	$196.82
	ATTAWAY INC	12/17/2018	$58.85
	AMZN Mktp US M20LE3S00	12/23/2018	$27.94
			$596.95
KALENE SWANSON	LENOVO GROUP	12/10/2018	$294.25
	BESTBUYCOM805596657848	12/14/2018	$80.24
	Amazon.com M202T50Z0	12/19/2018	$75.97
			$450.46
KARA MORGAN	YOUR PIE- CLEMSON	11/30/2018	$223.12
	YOLK ASIAN KITCHEN	11/29/2018	$294.00
	SMOOTHIE KING #1213	12/01/2018	$180.13
	YOLK ASIAN KITCHEN	11/29/2018	$323.40
	FRUTTA BOWLS - CLEMSON	11/29/2018	$238.36
	WALGREENS #11769	12/05/2018	$10.15
	MELLOW MUSHROOM	12/07/2018	$280.05
	FRUTTA BOWLS - CLEMSON	12/10/2018	$206.61
			$1,755.82
KARA POWDER	INTEGRATED DNA TECH	12/13/2018	$60.93
	FEDEX 462546935	12/15/2018	$39.46
	EVODEVOPANAM	12/19/2018	$100.00
			$200.39
KAREN ERICKSON	ENTERPRISE RENT-A-CAR	11/30/2018	$161.83
	WM SUPERCENTER #4445	12/04/2018	$39.09
	NASPA EXPERIENT	12/05/2018	$475.00
	ACPA	12/06/2018	$90.00
	CLEMSON COMPUTER ST	12/06/2018	$71.14
	RICOH USA, INC	12/07/2018	$250.43
	RICOH USA, INC	12/07/2018	$172.91
	RICOH USA, INC	12/07/2018	$59.71
	DOLLAR-GENERAL #4869	12/10/2018	$41.78
	DIAMOND SPRINGS WATER	12/18/2018	$10.59
	CLEMSON COMPUTER ST	12/21/2018	$96.25
			$1,468.73
KAREN JACKSON	EB 2018-19 SCACAA MEM	11/30/2018	$70.00
	ADVANCE AUTO PARTS #5102	12/06/2018	$174.79
	CAROLINA BIOLOGIC SUPPLY	12/13/2018	$185.24
	ADVANCE AUTO PARTS #5102	12/17/2018	$41.02
	RE-SOIL	12/24/2018	$55.00
			$526.05
KAREN L ADDIS	THE UPS STORE 3497	12/19/2018	$11.29
			$11.29
KAREN LANNING	Amazon.com M08J54500	12/03/2018	$305.61
	Amazon web services	12/03/2018	$51.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMERICAN AIR0012325407514	12/10/2018	$448.90
	AMER SOC CIVIL ENGINEERS	12/10/2018	$290.00
	AMERICAN AIR0010637777323	12/10/2018	$95.04
	FEDEX 176981115	12/25/2018	$70.95
			$1,261.75
KARIAHLYN LINDSEY	FEDEX 461402836	12/05/2018	$110.38
	UPS 0000E06923	12/09/2018	$128.94
	FEDEX 461874673	12/11/2018	$4.70
	PUBLIX SUPERMARKETS #1379	12/13/2018	$2.30
	UPS 0000E06923	12/23/2018	$44.84
			$291.16
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	11/30/2018	$4.63
	BRUNSON SUPPLY AND ACE	12/10/2018	$116.60
	DOLLAR GENERAL #17219	12/12/2018	$3.78
	ATT BILL PAYMENT	12/19/2018	$166.34
			$291.35
KARMEN SUTTON	ENTERPRISE RENT-A-CAR	12/03/2018	$185.15
	UPS 000000976Y4E408	12/18/2018	$5.13
			$190.28
KATE SCHWENNSEN	Amazon.com M01B721T2	11/30/2018	$32.05
	DYNAMISM, INC.	12/03/2018	$49.95
	WWW.NEWEGGBUSINESS.COM	12/05/2018	$1,763.34
	TPM	12/06/2018	$207.63
	LATER.COM PREMIUM	12/12/2018	$190.00
	ARC 300	12/12/2018	$1,145.86
	DELTA AIR 0062350860479	12/12/2018	$1,974.23
	Amazon.com M03GT6WI2	12/12/2018	$64.19
	FEDEX 462312909	12/13/2018	$5.49
	AMERICAN AIR0017273347347	12/13/2018	$380.10
	MULTIVIEW INC	12/18/2018	$3,500.00
	ARC 300	12/18/2018	$344.54
	AMZN Mktp US M28DC81H0	12/19/2018	$149.28
	FEDEX 463552097	12/22/2018	$325.36
	FEDEX 464481653	12/27/2018	$65.79
	FACEBK DU8WBJE3V2	12/30/2018	$25.00
			$10,222.81
KATELYN RADFORD	GIV Luther Place	12/11/2018	$1,350.00
	AGENT FEE 8900743608749	12/12/2018	$32.00
	GALLUP INC	12/13/2018	$12.83
	AMZN Mktp US M04FB5WO2	12/15/2018	$46.31
	ACUI ASSOC OF COLLEGE	12/21/2018	$2,509.00
			$3,950.14
KATERINA V MORELAND	NORTHERN TOOL EQUIPMNT	11/29/2018	$127.19
	XPRESS LUBE OF CLEMSON	11/30/2018	$52.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATERINA V MORELAND	ANDERSON FORD PARTS/SRVC	11/30/2018	$57.11
	LOWES #03071	12/03/2018	$36.47
	XPRESS LUBE OF CLEMSON	12/04/2018	$36.36
	WELBORNS PENDLETON TIRE	12/03/2018	$680.15
	WELBORNS PENDLETON TIRE	12/03/2018	$534.06
	ADVANCE AUTO PARTS #5360	12/04/2018	$46.52
	VIOCBK5701	12/04/2018	$37.18
	WELBORNS PENDLETON TIRE	12/04/2018	$385.62
	ADVANCE AUTO PARTS #5360	12/05/2018	$57.75
	WELBORNS PENDLETON TIRE C	12/05/2018	$488.56
	ADVANCE AUTO PARTS #5360	12/07/2018	$22.99
	XPRESS LUBE OF CLEMSON	12/07/2018	$36.36
	WELBORNS PENDLETON TIRE	12/07/2018	$680.15
	SQ GEM IN THE ROUG	12/11/2018	$1,231.59
	ADVANCE AUTO PARTS #5360	12/12/2018	$15.40
	XPRESS LUBE OF CLEMSON	12/12/2018	$37.75
	XPRESS LUBE OF CLEMSON	12/12/2018	$36.89
	PREMIER CAR WASH	12/18/2018	$30.00
	PREMIER CAR WASH	12/18/2018	$27.00
	PAYPAL RIVERDRIVEM	12/18/2018	$1,215.00
	CUMMINS INC	12/20/2018	$350.27
			$6,223.30
KATHERINE ALTMAN-GOFF	USPS KIOSK 4585209550	12/17/2018	$50.00
			$50.00
KATHERINE E WEISENSEE	SC SOCIAL WORK BOARD	12/03/2018	$90.00
	ETS GRE Exam	12/04/2018	$205.00
	ETS GRE Exam	12/05/2018	$205.00
	Amazon.com M09B23292	12/10/2018	$30.06
	AMZN Mktp US M08C95IW0	12/11/2018	$438.79
	AMZN Mktp US M23S41CX1	12/12/2018	$56.99
	AMZN Mktp US M09SK07B2	12/12/2018	$69.95
	AMERICAN AIR0012325572632	12/11/2018	$547.10
	AMERICAN AIR0012325672056	12/12/2018	$276.11
	AMERICANSOC	12/13/2018	$307.00
	RRAWEB.ORG	12/13/2018	$35.00
	SOCIETYFORS	12/13/2018	$60.00
	PAYPAL ASR	12/13/2018	$70.00
	AMERICAN AIR0012325672055	12/12/2018	$276.11
	ETS GRE Exam	12/14/2018	$205.00
	Amazon.com M20W57TF0	12/17/2018	$45.83
	THE GERONTOLOGICAL SOC	12/19/2018	$195.00
	POPULATIONA	12/18/2018	$130.00
	AMERICANSOC	12/18/2018	$254.00
			$3,496.94
KATHERINE FREEMAN	WAL-MART #0396	12/12/2018	$18.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	DOLLAR TREE	12/13/2018	$11.77
			$30.01
KATHERINE VINSON	VZWRLSS IVR VB	12/04/2018	$107.38
	VIOCBK5701	12/05/2018	$37.18
	SQ R.A.D. SYSTEMS	12/05/2018	$76.00
	BEST BUY 00005207	12/10/2018	$534.99
	IN CUSTOM CANINE UNLIMIT	12/13/2018	$1,437.50
	IN CUSTOM CANINE UNLIMIT	12/13/2018	$1,437.50
	KYOCERA DOCUMENT SOLUTION	12/14/2018	$344.93
	KYOCERA DOCUMENT SOLUTION	12/14/2018	$355.29
	MOTOROLA SOLUTIONS ONLIN	12/14/2018	$207.83
	KYOCERA DOCUMENT SOLUTION	12/14/2018	$337.87
	MOTOROLA SOLUTIONS ONLIN	12/18/2018	$207.75
	STAPLES DIRECT	12/20/2018	$63.58
	COMMUNICATION SERVICE CEN	12/20/2018	$320.51
	RMS-CLEMSON	12/21/2018	$139.10
	RMS-CLEMSON	12/21/2018	$203.30
	RMS-CLEMSON	12/21/2018	$125.51
			$5,936.22
KATHERINE Y COLEMAN	AT&T DATA	12/04/2018	$30.00
			$30.00
KATHLEEN BURCH	SC POPULAR SCIENCE SH	12/05/2018	$39.60
			$39.60
KATHLEEN J. BRIDGES	RICOH RMS-CLEMSON	12/04/2018	$47.64
	LOWES #03071	12/12/2018	$211.86
			$259.50
KATHLEEN KEARNEY	FIND GREAT PEOPLE, LLC	11/29/2018	$835.80
	FIND GREAT PEOPLE, LLC	11/29/2018	$785.40
	FIND GREAT PEOPLE, LLC	11/29/2018	$886.20
	FIND GREAT PEOPLE, LLC	11/29/2018	$987.00
	OPTUM360 CODING SOLTNS	12/12/2018	$606.23
	FIND GREAT PEOPLE, LLC	12/11/2018	$453.60
	FIND GREAT PEOPLE, LLC	12/11/2018	$924.00
	MANPOWER	12/12/2018	$625.50
	MANPOWER	12/12/2018	$874.05
	FIND GREAT PEOPLE, LLC	12/14/2018	$949.20
	OPTUM360 CODING SOLTNS	12/18/2018	$145.99
	MANPOWER	12/21/2018	$677.20
	MANPOWER	12/21/2018	$677.20
	MANPOWER	12/21/2018	$575.46
	MANPOWER	12/21/2018	$462.87
	MANPOWER	12/28/2018	$425.34
	MANPOWER	12/28/2018	$660.27
			$11,551.31

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN VALENTINE	AIRGAS SOUTH	12/10/2018	$2.65
	AACN	12/10/2018	$948.00
	AIRGAS SOUTH	12/12/2018	$2.57
	NAT'L LEAGUE FOR NURSING	12/11/2018	$2,112.00
	DIAMOND SPRINGS WATER	12/13/2018	$5.30
			$3,070.52
KATHRYN BERRY SHAW	Amazon.com M01H45YX0	12/13/2018	$245.29
			$245.29
KATHRYN BLACK	RICOH USA, INC	12/03/2018	$417.30
	RICOH USA, INC	12/03/2018	$76.23
	BITEABLE PTY LTD	12/04/2018	$29.00
	MAILCHIMP MONTHLY	12/18/2018	$42.80
	FACEBK 8PC7QJ6RK2	12/25/2018	$250.00
	THETVSIGN.COM	12/25/2018	$105.00
			$920.33
KATHRYN POOLE	CLEMSON AUTO PARTS	12/10/2018	$7.90
			$7.90
KATHRYN WESLEY	INFORMATION TODAY	12/10/2018	$371.03
	IDEALLIANCE	12/11/2018	$250.00
	NATIONAL AUDUBON SOCIETY	12/14/2018	$20.00
			$641.03
KATHY HEADLEY	NORDP	12/13/2018	$189.00
	AMZN Mktp US M292L7LR1	12/14/2018	$32.50
			$221.50
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2018	$38.01
			$38.01
KATIE ANN CALLAHAN	KEEPERSECURITY.COM	11/30/2018	$29.99
	FREEPIK COMPANY	12/11/2018	$9.99
	VZWRLSS APOCC VISB	12/12/2018	$38.01
	STAPLES 00118000	12/13/2018	$423.99
	USPS PO 4569000670	12/20/2018	$10.09
	AMZN Mktp US M23A15Q40	12/21/2018	$39.05
	AMZN Mktp US M21EI9DC0	12/23/2018	$20.43
	TFS FISHERSCI ECOM CHI	12/25/2018	$255.44
	TFS FISHERSCI ECOM CHI	12/27/2018	$27.28
	TFS FISHERSCI ECOM CHI	12/29/2018	$32.08
			$886.35
KATIE MOORE	EB 2018-19 SCACAA MEM	12/05/2018	$80.00
	CVS/PHARMACY #03599	12/05/2018	$32.40
			$112.40
KATRIN BECK	DBC BLICK ART MATERIAL	12/01/2018	$277.19
	ALL SQUARE DIGITA	11/27/2018	$366.14
	DISPLAYS2GO	12/05/2018	$67.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATRIN BECK	GRIMCO INC	12/07/2018	$595.46
	ALL SQUARE DIGITA	12/11/2018	$297.24
	GRIMCO INC	12/12/2018	$259.24
	ALL SQUARE DIGITA	12/12/2018	$297.46
	GRIMCO INC	12/12/2018	$1,246.76
	Amazon.com M23B90OX1	12/12/2018	$44.28
	ALL SQUARE DIGITA	12/13/2018	$364.87
	INDEXX INC	12/12/2018	$320.54
	DBC BLICK ART MATERIAL	12/14/2018	$151.17
	DBC BLICK ART MATERIAL	12/15/2018	$74.25
	MAC PAPERS	12/06/2018	$612.21
			$4,973.84
KATRYNA MAXWELL	AMZN Mktp US M01E72EN2	11/30/2018	$223.57
	OFFICE DEPOT #1214	11/29/2018	$743.97
	OFFICE DEPOT #1214	11/30/2018	$27.76
	AMZN Mktp US M06DA0HK0	12/04/2018	$19.51
	AMZN Mktp US M00ZI79O1	12/08/2018	$7.44
	AMZN Mktp US M06WB7KJ2	12/11/2018	$17.18
	Prime Video M03RH37S2	12/12/2018	$9.99
	Kindle Svcs M00S68WS0	12/12/2018	$13.99
	AMZN Mktp US M04DA8YC0	12/12/2018	$14.19
	Kindle Svcs M21SY1OP1	12/13/2018	$9.99
	AMZN Mktp US M03LG1WC0	12/12/2018	$358.14
	AMZN Mktp US M02KA6UB2	12/13/2018	$26.09
	AMZN Mktp US M21AT54N1	12/13/2018	$115.98
	AMERICAN AIR0017273366885	12/13/2018	$281.90
	THE PEACE CENTER	12/13/2018	$48.00
	ACPA	12/15/2018	$20.00
	THE PEACE CENTER	12/13/2018	$320.00
	NATIONAL HONORS COUNCIL	12/13/2018	$500.00
	IN RALPH'S TROPHY SHOP	12/17/2018	$7.00
	CLEMSON COMPUTER ST	12/17/2018	$481.47
	AMZN Mktp US M24GX3031	12/18/2018	$48.44
	AMZN Mktp US M24ON91Z0	12/19/2018	$47.01
	AMZN Mktp US M20L49AY2	12/20/2018	$35.00
	THE SOURCING GROUP L	12/21/2018	$1,895.00
			$5,271.62
KEEYANA TALLEY	Southeastern Association	11/29/2018	$230.00
	WAL-MART #3222	12/03/2018	$16.27
	WAL-MART #4445	12/05/2018	$24.00
	NASPA NIMBLE	12/06/2018	$37.00
	NASPA EXPERIENT	12/06/2018	$160.00
	WAL-MART #3222	12/07/2018	$97.31
	DOLLAR TREE	12/07/2018	$10.70
	WAL-MART #4445	12/15/2018	$2.38
	WM SUPERCENTER #3222	12/14/2018	$39.23

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Cardholder	Vendor Name	Purchase Date	Amount
KEEYANA TALLEY	WAL-MART #3222	12/14/2018	$20.29
	WM SUPERCENTER #3222	12/14/2018	$15.74
	LOWES #03071	12/15/2018	$25.29
	USC EMALL	12/19/2018	$455.00
			$1,133.21
KEITH JONES	WWW.CLEVERBRIDGE.NET	12/01/2018	$476.00
	SYMANTEC	12/09/2018	$75.60
	AMZN Mktp US M246J2OD1	12/12/2018	$51.39
	AMZN Mktp US M04RY1YR0	12/13/2018	$75.00
	DELL SALES & SERVICE	12/16/2018	$1,742.62
	AMZN Mktp US M294H9LV0	12/15/2018	$47.92
	Amazon.com M28HO3D10	12/23/2018	$179.58
			$2,648.11
KEITH W BALTS	LCI BSC 93	11/29/2018	$26.04
	RICOH RMS-CLEMSON	12/06/2018	$14.93
	RICOH RMS-CLEMSON	12/18/2018	$10.81
			$51.78
KELLEY HESTER	PUBLIX SUPERMARKETS #1379	11/30/2018	$69.51
	WM SUPERCENTER #4445	11/30/2018	$22.76
	STANDARD GOLF COMPANY	12/07/2018	$432.00
	AGORASPORTS LLC	12/11/2018	$250.00
	AMZN Mktp US M08LQ0WX2	12/15/2018	$69.98
	AMZN Mktp US M22LG8NZ1	12/15/2018	$12.99
	AMZN Mktp US M21M33A51	12/17/2018	$139.99
	LPGA	12/19/2018	$450.00
	WM SUPERCENTER #3222	12/23/2018	$78.33
	CHICK-FIL-A #02536	12/28/2018	$45.24
			$1,570.80
KELLIE MARLATT	QUILL CORPORATION	12/14/2018	$52.38
			$52.38
KELLY ATOR	BSN SPORTS LLC	12/04/2018	$306.02
	Ryder Engraving Inc	12/12/2018	$17.50
	TIGER TOWN GRAPHICS	12/11/2018	$2,309.33
	THE TIGER SPORTS SHOP - H	12/13/2018	$306.77
	WM SUPERCENTER #3222	12/13/2018	$152.15
	RICOH USA, INC	12/14/2018	$80.25
			$3,172.02
KELLY GEIGER	UPS 1ZPT12K0P213619241	12/02/2018	$10.39
	UPS 1ZPT12K00320990090	12/02/2018	$9.85
	UPS 1ZPT12K00320800080	12/02/2018	$11.58
	UPS 1ZPT12K00320630077	12/02/2018	$11.58
	UPS 1ZPT12K00320240042	12/02/2018	$9.85
	USPS PO 4516800631	11/30/2018	$500.00
	UPS 1ZPT12K00320150032	12/02/2018	$9.85

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY GEIGER	UPS 1ZPT12K00321430111	12/02/2018	$9.85
	PAKMAIL US806	12/01/2018	$14.45
	UPS 1ZPT12K00321200100	12/02/2018	$18.27
	UPS 1ZPT12K00320350058	12/02/2018	$11.58
	UPS 1ZPT12K00320480060	12/02/2018	$18.44
	STORAGE 1	12/01/2018	$55.00
	UPS ADJ00244962344981	12/09/2018	$2.40
	ASSOCIATION OD DONOR RELA	12/11/2018	$150.00
	AFP	12/11/2018	$95.00
	PAKMAIL US806	12/12/2018	$16.31
	PAKMAIL US806	12/13/2018	$57.26
	UPS 1ZPT12K00322240146	12/14/2018	$11.58
	UPS 1ZPT12K00322550150	12/14/2018	$11.58
	UPS 1ZPT12K00314058476	12/15/2018	$11.58
	UPS ADJ00244962345081	12/16/2018	$3.97
	UPS 1ZPT12K00303508054	12/14/2018	$10.39
	UPS 1ZPT12K00316992088	12/15/2018	$22.44
	UPS 1ZPT12K00317702460	12/14/2018	$9.73
			$1,092.93
KELLY P LEWIS	LOWES #03071	12/03/2018	$155.95
	STAPLES 00111807	12/04/2018	$45.76
	LOWES #03071	12/14/2018	$74.30
	WAL-MART #3222	12/14/2018	$90.14
	Amazon.com M255U9442	12/18/2018	$36.74
	LOWES #03071	12/18/2018	$15.59
	STAPLES 00111807	12/28/2018	$45.76
			$464.24
KELLY STAGGS	CREGGER COMPANY 24	11/29/2018	$19.85
	BLACK ELECTRICAL SUPPLY I	11/30/2018	$111.30
	TRI-COUNTY ACE	12/03/2018	$22.90
	TRI-COUNTY ACE	12/03/2018	$14.52
	MARION DAVIS INC	12/03/2018	$8.36
	UNITED REFRIG INC 502	12/03/2018	$23.06
	BLUE RIDGE WELDING	12/05/2018	$189.21
	TRI-COUNTY ACE	12/05/2018	$12.82
	FASTENAL COMPANY01	12/05/2018	$3.71
	MARION DAVIS INC	12/06/2018	$78.81
	MARION DAVIS	12/07/2018	$1,082.90
	TRI-COUNTY ACE	12/07/2018	$4.34
	NAPA AUTO PARTS 0000373	12/07/2018	$19.77
	TRI-COUNTY ACE	12/10/2018	$31.12
	MARION DAVIS INC	12/11/2018	$17.24
	WM SUPERCENTER #3222	12/11/2018	$41.60
	LOWES #03071	12/11/2018	$492.94
	LOWES #03071	12/11/2018	$493.49
	LOWES #03071	12/12/2018	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	LOWES #03071	12/12/2018	$30.45
	LOWES #03071	12/12/2018	$29.83
	LOWES #03071	12/12/2018	$182.93
	XPRESS LUBE OF CENTRAL	12/11/2018	$59.62
	LOWES #03071	12/13/2018	$271.57
	LOWES #03071	12/13/2018	$49.37
	CVS/PHARMACY #04026	12/14/2018	$35.79
	TRI-COUNTY ACE	12/14/2018	$54.96
	TRI-COUNTY ACE	12/18/2018	$46.87
	MARION DAVIS INC	12/19/2018	$195.09
	TRI-COUNTY ACE	12/19/2018	$18.24
	LOWES #03071	12/19/2018	$358.79
	MARION DAVIS INC	12/19/2018	$311.47
	LOWES #03071	12/19/2018	$358.79
	LOWES #03071	12/19/2018	$123.40
	LOWES #03071	12/20/2018	$659.03
	MARION DAVIS INC	12/20/2018	$339.02
			$5,803.84
KELSYE ACKER	FOX CREEK PRINTING MINUTE	12/13/2018	$222.26
			$222.26
KENDALL KIRK	BUR SURPLUS CENTER	12/10/2018	$157.77
	HARBOR FREIGHT TOOLS 736	12/10/2018	$125.69
	HARBOR FREIGHT TOOLS 736	12/14/2018	$284.51
	APPLIED IND TECH 2783	12/17/2018	$65.70
	DOLLAR-GENERAL #2640	12/18/2018	$35.53
	LOWES #00639	12/22/2018	$12.68
	SAMSCLUB #4879	12/22/2018	$528.90
	DOLLAR-GENERAL #3783	12/20/2018	$20.41
			$1,231.19
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	12/13/2018	$7.00
	EAST PARK PRINTING	12/18/2018	$32.10
			$39.10
KENNETH W MOORE	Amazon.com M07E87GZ0	12/01/2018	$56.20
	AMZN Mktp US M04C06M62	12/04/2018	$38.96
	Amazon.com M04IH5BZ0	12/04/2018	$411.15
	Amazon.com M002C4BS0	12/04/2018	$368.98
	SAMS CLUB #6463	12/06/2018	$148.61
	LOWES #03071	12/06/2018	$12.20
	PUBLIX SUPERMARKETS #1379	12/07/2018	$325.66
	LOWES #03071	12/07/2018	$130.26
	USITT CONFERENCE REG	12/07/2018	$355.00
	USITT CONFERENCE REG	12/07/2018	$355.00
	Amazon.com M27XY7CH1	12/12/2018	$12.72
	PUBLIX SUPERMARKETS #1379	12/16/2018	$72.78
	YOUCANBOOK.ME	12/18/2018	$207.90

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	12/19/2018	$117.28
	WHENIWORK.COM	12/22/2018	$18.10
			$2,630.80
KERIANNE TAYLOR	LOWES #03317	11/30/2018	$29.23
	SQ DJ'S RV REPAIR	12/03/2018	$200.00
	SWEETGRASS HDWE	12/03/2018	$118.16
	TDS TELECOM	12/27/2018	$193.70
			$541.09
KESHA SMITH	Amazon.com M07P22IS2	12/14/2018	$507.70
	NEARPOD	12/14/2018	$660.00
			$1,167.70
KEVIN DALE LAYFIELD	PADDLE.NET RAVENS EYE	12/01/2018	$39.96
	DESIGN CUTS LTD	12/05/2018	$15.00
			$54.96
KIMBERLY A. BAKER	LOWES #00728	12/05/2018	$35.20
	TARGET 00011981	12/05/2018	$101.48
	ALDI 76079	12/05/2018	$6.16
	STAPLES 00118976	12/07/2018	$10.69
			$153.53
KIMBERLY C MORGANELLO	FEDEX 30923475	12/06/2018	$22.80
	EB 2018-19 SCACAA MEM	12/06/2018	$80.00
	SPIRIT COMMUNICATIONS EB	12/13/2018	$10.97
	SQ TRICOUNTY MASTE	12/13/2018	$24.00
	THE UPS STORE #2386	12/20/2018	$34.00
	FEDEX 31089980	12/20/2018	$59.39
	NELSON PRINTING	12/20/2018	$933.04
	ARCSA	12/21/2018	$99.00
	FEDEX 31170145	12/27/2018	$242.00
			$1,505.20
KIMBERLY IVEY	ACROSS INTERNATIONAL	11/30/2018	$841.50
	MSC	12/04/2018	$58.14
	AMZN Mktp US M04EN5QF0	12/05/2018	$32.61
	AMZN Mktp US M08P64SR1	12/06/2018	$48.00
	AMERICAN AIR0010637624391	12/07/2018	$164.88
	SS NANO	12/07/2018	$476.00
	AMERICAN AIR0012324972206	12/07/2018	$916.80
	AMZN Mktp US M09K559M1	12/09/2018	$8.39
	AMZN Mktp US M03506QP2	12/07/2018	$7.99
	AMERICAN AIR0010637624392	12/07/2018	$23.82
	TRI-COUNTY ACE	12/11/2018	$22.08
	AMZN Mktp US M00XN29U2	12/13/2018	$8.99
	ZIRCAR ZIRCONIA, INC	12/12/2018	$1,149.24
	PAYPAL MIA881988	12/12/2018	$7.29
	WTC WATERS CORP	12/12/2018	$1,337.77

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	NEXCERIS	12/12/2018	$1,516.46
	ROYAL SOCIETY OF CHEMI	12/13/2018	$199.20
	AMZN Mktp US M279Y5O40	12/13/2018	$84.03
	AMZN Mktp US M27AU34J1	12/13/2018	$15.99
	WTC TA INSTRUMENTS	12/19/2018	$433.00
			$7,352.18
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	12/06/2018	$311.88
	VWR INTERNATIONAL INC	12/13/2018	$19.88
	BIO RAD LABORATORIES	12/21/2018	$23.25
			$355.01
KONSTANTIN POVOD	HEALTH PHYSICS SOCIETY	12/19/2018	$195.00
			$195.00
KRISTI L MUSCAT	WM SUPERCENTER #4445	12/03/2018	$12.78
			$12.78
KRISTIN M GOODENOW	AMZN Mktp US M28JB7F50	12/14/2018	$25.99
	AMZN Mktp US M25W43841	12/19/2018	$26.99
			$52.98
KRISTINE VERNON	WM SUPERCENTER #3222	12/13/2018	$23.94
	WM SUPERCENTER #396	12/15/2018	$53.84
			$77.78
KSENIJA GASIC	ISHS	12/13/2018	$60.00
	ISHS	12/21/2018	$500.00
			$560.00
KURT RAYBURG	BOARD CERT SAFE PRO	12/17/2018	$180.00
			$180.00
L RAY HUBBARD JR	PALMETTO BATTERY SPECIALI	11/30/2018	$339.72
	TDELLENBURG@GMAIL.COM	11/30/2018	$401.50
	TDELLENBURG@GMAIL.COM	11/30/2018	$2,413.00
	TDELLENBURG@GMAIL.COM	12/13/2018	$161.00
	TDELLENBURG@GMAIL.COM	12/13/2018	$2,031.20
	TIGER TOWN GRAPHICS	12/17/2018	$2,188.69
	TDELLENBURG@GMAIL.COM	12/28/2018	$1,871.84
			$9,406.95
LAMAR DURHAM	LOWES #02414	12/03/2018	$20.16
	WALLOPS ISLAND BUILDING	12/04/2018	$11.48
	LOWES #02414	12/05/2018	$14.36
	WALLOPS ISLAND BUILDING	12/08/2018	$19.53
	ROCKWESTCOMPOSITES	12/20/2018	$74.99
			$140.52
LAMBERT MCCARTY	PRICELINE RENTAL CAR	12/13/2018	$11.00
	PAYPAL UNIV PRESS	12/15/2018	$167.00
	BUDGET RENT-A-CAR	12/14/2018	$60.00
	DELTA AIR 0062351555690	12/14/2018	$640.10

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Cardholder	Vendor Name	Purchase Date	Amount
LAMBERT MCCARTY	GRIFF'S FARM AND H	12/19/2018	$98.81
	LOWES #01635	12/19/2018	$56.37
	STAPLES 00111807	12/19/2018	$52.99
			$1,086.27
LAMON SIMPSON	WM SUPERCENTER #1123	12/11/2018	$13.57
	TRI-COUNTY ACE	12/11/2018	$2.59
	BSN SPORTS LLC	12/13/2018	$112.19
	BSN SPORTS LLC	12/13/2018	$76.91
	LOWES #03071	12/18/2018	$49.73
			$254.99
LANCE E. BEECHER	LOWES #03071	12/09/2018	$105.67
	WM SUPERCENTER #4445	12/07/2018	$12.17
	AMZN Mktp US M09XV5K60	12/09/2018	$37.40
	AMZN Mktp US M00640S10	12/07/2018	$18.90
	WAL-MART #4445	12/07/2018	$49.48
	TRI-COUNTY ACE	12/13/2018	$10.05
	AMZN Mktp US M28Z55OF0	12/13/2018	$13.98
	TRI-COUNTY ACE	12/14/2018	$26.76
	LOWES #03071	12/17/2018	$23.95
	LOWES #03071	12/23/2018	$37.94
	HARBOR FREIGHT TOOLS 645	12/24/2018	$111.17
	AMZN Mktp US M22JX7RC0	12/30/2018	$27.99
	AMZN Mktp US M23UR8HD2	12/28/2018	$59.50
			$534.96
LARRY KING III	Amazon.com M065N7VZ0	12/02/2018	$320.99
	GOOGLE Domains	11/30/2018	$12.00
	Amazon web services	12/03/2018	$36.42
	Amazon web services	12/03/2018	$647.14
	ORIGINLAB CORPORATION	12/12/2018	$850.00
	AMZN Mktp US M28H08H80	12/20/2018	$10.98
	AMZN Mktp US M21LU4B01	12/20/2018	$345.83
			$2,223.36
LARRY PENLEY	WYNDHAM GRAND RIO MAR	11/30/2018	$207.57
	WYNDHAM GRAND RIO MAR	11/30/2018	$207.57
	WYNDHAM GRAND RIO MAR	11/30/2018	$207.57
	WYNDHAM GRAND RIO MAR	11/30/2018	$207.57
	WYNDHAM GRAND RIO MAR	11/30/2018	$207.57
	ACUSHNET COMPANY	12/14/2018	$76.32
			$1,114.17
LAURA C HUMPHRIES	STAPLES 00111807	12/14/2018	$64.51
	WALGREENS #11769	12/18/2018	$41.18
			$105.69
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	11/30/2018	$18.56
	DIAMOND SPRINGS WATER	12/04/2018	$51.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	12/12/2018	$15.89
			$85.65
LAURA LEE ROSE	BC.BASECAMP 3 4106982	11/30/2018	$899.00
	WAL-MART #1383	12/04/2018	$8.89
	LOWES #01521	12/04/2018	$60.91
	WAL-MART #1383	12/04/2018	$48.56
	PSA MARKETPLACE	12/04/2018	$56.00
	BARNARD TIRE CO	12/05/2018	$459.62
	WM SUPERCENTER #1383	12/11/2018	$116.96
	BI-LO GROCERY #5158	12/14/2018	$23.22
			$1,673.16
LAURA MOONEY	ENTERPRISE RENT-A-CAR	12/12/2018	$42.46
	RICOH USA, INC	12/14/2018	$34.97
	UPS 00000057A7Y8508	12/18/2018	$20.33
	USPS.COM CLICKNSHIP	12/18/2018	$7.70
	UPS 00000057A7Y8488	12/18/2018	$6.82
			$112.28
LAURA STANLEY	HFES	12/20/2018	$250.00
			$250.00
LAUREN ST. CLAIR	FEDEX 812206035725	12/01/2018	$28.00
	FEDEX 812206035714	12/01/2018	$15.39
	FEDEX 809445052621	11/30/2018	$139.07
	FEDEX 812206035703	12/08/2018	$96.60
	FEDEX 773939555032	12/13/2018	$37.68
	FEDEX 809445052643	12/15/2018	$16.99
	FEDEX 773936662965	12/15/2018	$108.32
	FEDEX 773936662873	12/15/2018	$108.32
	FEDEX 773936662174	12/15/2018	$103.07
	FEDEX 773936662715	12/15/2018	$108.32
	FEDEX 773936662440	12/15/2018	$108.32
	ANDERSON FORD QUICK LANE	12/18/2018	$95.22
	COLE'S CAR WASH	12/18/2018	$25.00
	FEDEX 812206035173	12/19/2018	$123.61
	FEDEX 784671923393	12/29/2018	$16.48
			$1,130.39
LAURIE A HAUGHEY	AMERICAN AIR0012326485679	12/18/2018	$306.00
	ATD	12/18/2018	$1,584.00
	GENBOOK INC	12/22/2018	$63.00
			$1,953.00
LAURIE MCBRIDE	AGRI SUPPLY - FLORENCE	12/03/2018	$62.45
	PALMETTO OFF ROAD	12/10/2018	$60.63
	SCHOFIELD HARDWARE	12/10/2018	$122.47
	AMC- CAROLINA SAND	12/11/2018	$417.38
			$662.93

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 773832960540	12/01/2018	$12.88
	FEDEX 773820767784	11/30/2018	$6.85
	FEDEX 773883151750	12/06/2018	$6.82
	FEDEX 773894511468	12/08/2018	$6.82
	FEDEX 773945633220	12/13/2018	$6.77
	FEDEX 773983122301	12/18/2018	$6.85
	FEDEX 773983136076	12/18/2018	$6.85
	FEDEX 773999267629	12/19/2018	$6.85
			$60.69
LEAH GREGORY	FEDEX 460895435	12/01/2018	$6.79
	FSI APCO BILLMATRIX	11/30/2018	$26.63
	VZWRLSS IVR VB	12/01/2018	$38.01
	TWC TIME WARNER CABLE	12/02/2018	$1,700.87
	VERIZON 028384	12/13/2018	$142.04
	CHUCKS HEATING AND COOLIN	12/17/2018	$2,200.00
	CHUCKS HEATING AND COOLIN	12/17/2018	$250.00
	CENTURY SPRING CORP	12/17/2018	$36.14
	AMZN Mktp US M22P81ER2	12/19/2018	$384.99
	Amazon.com M29OO8HJ0	12/20/2018	$299.58
			$5,085.05
LEE MORRISSEY	DELTA AIR 0062350803222	12/05/2018	$337.90
			$337.90
LEIGH ANNE CLARK	FEDEX 813230174792	12/01/2018	$18.15
	IN ETON BIOSCIENCE, INC.	12/03/2018	$44.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$44.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$36.00
	FEDEX 805469985814	12/05/2018	$25.50
	FEDEX 813536487845	12/19/2018	$12.88
	IN ETON BIOSCIENCE, INC.	12/27/2018	$100.00
	IN ETON BIOSCIENCE, INC.	12/27/2018	$72.00
			$352.53
LEIGH WALKER	PARTY CITY 898	12/03/2018	$8.62
	PSA MARKETPLACE	12/03/2018	$7.00
	NATIONAL PEN CO LLC	12/08/2018	$50.99
	FEDEX 462043008	12/11/2018	$11.15
	PSA MARKETPLACE	12/10/2018	$119.00
	SP SHOP 4-H	12/17/2018	$429.09
			$625.85
LEONARD D LIPSCOMB	PHENOMENEX INC	12/05/2018	$1,262.10
	SOUTHLAND ELECTRICAL SUP	12/05/2018	$77.04
	SOUTHLAND ELECTRICAL SUP	12/06/2018	$284.64
	IDEX HEALTH & SCIENCE LLC	12/07/2018	$64.92
	IDEX HEALTH & SCIENCE LLC	12/08/2018	$142.65
	PAYPAL GANSER SCI	12/10/2018	$95.99
	BASI	12/10/2018	$533.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	WM SUPERCENTER #3	12/11/2018	$7.56
	LIFETECH 43545158	12/13/2018	$432.41
	EA CONSUMABLES, INC.	12/13/2018	$343.25
	EICHROM TECHNOLOGIES	12/14/2018	$2,281.40
	ANALYTIK JENA US LLC	12/27/2018	$315.40
	WAL-MART #1400	12/30/2018	$7.49
	WELLINGTON LABORATORIES	12/28/2018	$1,300.00
			$7,147.85
LESLIE DOSS	AMZN Mktp US M046X4822	12/06/2018	$29.99
	Amazon.com M27J72NZ1	12/15/2018	$44.23
	DELTA AIR 0067273979118	12/20/2018	$368.10
	AGENT FEE 8900745658125	12/20/2018	$35.00
	AGENT FEE 8900745658124	12/20/2018	$35.00
	DELTA AIR 0067273979116	12/20/2018	$368.10
			$880.42
LESLIE E CONRAD	EXPERT ONLINE TRAINING	11/30/2018	$690.00
	HOBBY LOBBY #395	12/01/2018	$24.57
	HOBBY LOBBY #332	12/01/2018	$56.66
	MICHAELS STORES 1322	12/03/2018	$19.88
	WALGREENS #11769	12/03/2018	$13.08
	CAMPUS COPY SHOP	12/07/2018	$130.54
	MARSHALLS #1370	12/10/2018	$16.94
	MICHAELS STORES 1322	12/10/2018	$7.42
	AMERICAN CAMPING ASSOCIAT	12/16/2018	$1,270.00
	WALGREENS #11769	12/21/2018	$63.67
			$2,292.76
LESLIE HOSSFELD	AMERICANSOC	12/07/2018	$615.00
			$615.00
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	12/01/2018	$54.73
	TFS FISHERSCI ECOM ATL	11/30/2018	$42.77
	VWR INTERNATIONAL INC	12/05/2018	$54.39
	VWR INTERNATIONAL INC	12/05/2018	$59.90
	TFS FISHERSCI ECOM ATL	12/05/2018	$92.41
	APPLIED BIOLOGICAL MATERI	12/05/2018	$160.00
	EUROFINS GENOMICS LLC	12/08/2018	$20.66
	IN ETON BIOSCIENCE, INC.	12/19/2018	$30.00
	TFS FISHERSCI ECOM ATL	12/27/2018	$120.46
			$635.32
LETITIA J BASKETT	BI-LO GROCERY #5638	11/30/2018	$34.65
	SQ PALMETTO WILDLI	11/30/2018	$495.00
	SALUDA SHOALS 4	11/30/2018	$967.00
	Amazon.com M03BX6M30	12/03/2018	$1,057.12
	SOUTHERN CONNECTOR	12/05/2018	$30.00
	ATT CONS PHONE PMT	12/05/2018	$138.18
	DBC BLICK ART MATERIAL	12/07/2018	$1,168.47

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	DBC BLICK ART MATERIAL	12/13/2018	$612.04
	PALMETTO PROPANE FUELS AN	12/13/2018	$724.25
	VZWRLSS APOCC VISB	12/13/2018	$266.15
	OFFICE DEPOT #2127	12/12/2018	$530.98
	SEDC PAYMENT	12/13/2018	$31.76
	SC.GOV	12/13/2018	$59.38
	ATT CONS PHONE PMT	12/14/2018	$1,036.24
	SC.GOV	12/13/2018	$352.26
	ATT CONS PHONE PMT	12/14/2018	$42.58
	SC.GOV	12/13/2018	$74.58
	CAROLINA ELEVATOR	12/13/2018	$94.25
	SC.GOV	12/13/2018	$128.84
	SQ PALMETTO WILDLIFE MAN	12/18/2018	$495.00
	JIM WHITEHEAD TIRE SERVIC	12/18/2018	$282.38
	SC OFFICE ELEV AMUSE	12/20/2018	$50.00
	WASTE MGMT WM EZPAY	12/24/2018	$457.41
			$9,128.52
LEWIS JERRY KNIGHTON JR.	Varidesk	12/06/2018	$529.65
	STAPLES DIRECT	12/12/2018	$22.94
	AMERICAN EDUC RESEARCH AS	12/12/2018	$240.00
	DIAMOND SPRINGS WATER	12/14/2018	$24.40
	AAAS ANNUAL MEETING	12/20/2018	$440.00
			$1,256.99
LEWIS R WEBB	IN ACCESS ANALYTICAL, IN	12/03/2018	$131.25
	GRAINGER	12/04/2018	$334.00
	GRAINGER	12/05/2018	$741.30
			$1,206.55
LIBBY MOSS	UPS 00000004Y2V2488	12/03/2018	$50.01
	AFP	12/03/2018	$275.00
	PAYPAL CLEMSONPRIN	12/12/2018	$50.29
	PAYPAL CLEMSONPRIN	12/12/2018	$43.66
	UPS 00000004Y2V2508	12/17/2018	$19.95
			$438.91
LINDA J RICE	CPCU SOCIETY	12/19/2018	$235.00
	PAYPAL SCWCEA	12/19/2018	$100.00
	OLD REPUBLIC SURETY	12/19/2018	$100.00
	OLD REPUBLIC SURETY	12/19/2018	$100.00
	OLD REPUBLIC SURETY	12/19/2018	$100.00
	CPCU SOCIETY	12/19/2018	$235.00
			$870.00
LINDA TINDAL	STA TRAVEL INC	12/19/2018	$1,124.86
	STA TRAVEL INC	12/20/2018	$1,124.86
	BEST WESTERN	12/21/2018	$120.99
	STA TRAVEL INC	12/28/2018	$1,124.86
	STA TRAVEL INC	12/28/2018	$1,124.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,620.43
LINDSEY CAROLINE DIXON	DELTA AIR 0062349553375	12/03/2018	$843.33
	DELTA AIR 0062349553373	12/03/2018	$843.33
	DELTA AIR 0062349553374	12/03/2018	$843.33
	TIX UVM SGA	12/10/2018	$650.00
	PAYPAL CHADSONGY	12/10/2018	$1,171.30
	PAYFAST Sunbird Advent	12/15/2018	$702.76
	Conference Management C	12/27/2018	$273.60
			$5,327.65
LINDSEY CRAIG	EB 2018-19 SCACAA MEM	11/30/2018	$70.00
			$70.00
LISA FLICK	WALMART.COM 8009666546	12/01/2018	$12.69
	WALMART.COM 8009666546	12/01/2018	$29.47
	TIGER TOWN GRAPHICS	12/12/2018	$1,562.20
	TIGER TOWN GRAPHICS	12/12/2018	$1,562.20
	TIGER TOWN GRAPHICS	12/20/2018	$15.52
			$3,182.08
LISA G TERRY	DOLLARTREE	12/03/2018	$6.48
	PIGGLY WIGGLY #186	12/04/2018	$25.22
	DOLLAR-GENERAL #6140	12/03/2018	$8.02
	USPS PO 4537800664	12/07/2018	$8.62
	USPS PO 4537800664	12/14/2018	$7.90
	FOOD LION #2221	12/17/2018	$9.63
	DOLLAR-GENERAL #6140	12/17/2018	$15.93
	CENTURYLINK/SPEEDPAY	12/27/2018	$171.89
			$253.69
LISA GAGNON	STK Shutterstock	12/08/2018	$199.00
	RMS-CLEMSON	12/20/2018	$58.38
			$257.38
LISA J BAIN	VWR INTERNATIONAL INC	11/30/2018	$120.33
	VWR INTERNATIONAL INC	12/01/2018	$75.22
	NOVUS BIOLOGICALS LLC	12/03/2018	$79.00
	TFS FISHERSCI ECOM ATL	12/04/2018	$152.38
	TFS FISHERSCI ECOM ATL	12/05/2018	$1,144.73
	LIFETECH 43358432	12/06/2018	$470.27
	VWR INTERNATIONAL INC	12/12/2018	$22.12
	TFS FISHERSCI ECOM ATL	12/12/2018	$236.23
	TFS FISHERSCI ECOM ATL	12/15/2018	$134.05
	TFS FISHERSCI ECOM ATL	12/18/2018	$110.10
	TFS FISHERSCI ECOM ATL	12/21/2018	$36.22
	TFS FISHERSCI ECOM ATL	12/21/2018	$97.66
	INTEGRATED DNA TECH	12/21/2018	$94.87
	TFS FISHERSCI ECOM ATL	12/22/2018	$110.01
	CORNING INC-CREDIT SVCS	12/21/2018	$382.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	12/21/2018	$119.95
	TFS FISHERSCI ECOM ATL	12/21/2018	$67.41
	TFS FISHERSCI ECOM ATL	12/29/2018	$75.60
			$3,528.80
LISA PATTERSON	EAST PARK PRINTING	12/03/2018	$288.90
	AMZN Mktp US M02PI55X2	12/04/2018	$61.16
	FEDEX 813674310503	12/04/2018	$5.55
	VZWRLSS IVR VB	12/04/2018	$38.01
	AMZN Mktp US M04Q735D2	12/05/2018	$192.59
	FEDEX 813674310433	12/04/2018	$5.55
	FEDEX 813674310499	12/04/2018	$5.55
	FEDEX 813674310488	12/05/2018	$5.55
	TRI-COUNTY ACE	12/05/2018	$33.19
	AMZN Mktp US M01J09Y61	12/11/2018	$61.74
	LOWES #03071	12/13/2018	$131.74
	CLEMSON-UNIV-BOOKS #4900	12/16/2018	$345.82
	CLEMSON-UNIV-BOOKS #4900	12/16/2018	$192.17
	STAPLES 00118000	12/16/2018	$45.51
	FEDEX 813928559494	12/18/2018	$10.30
	FEDEX 813928559510	12/18/2018	$13.19
	FEDEX 813928559520	12/18/2018	$10.30
	FEDEX 813928559509	12/18/2018	$10.30
	FEDEX 813928559483	12/25/2018	$9.99
			$1,467.11
LUCY CHARPING	SAMS CLUB #6463	12/01/2018	$75.93
	WAL-MART #1382	12/04/2018	$8.14
	WAL-MART #1382	12/12/2018	$36.14
	DENTED DEALS	12/17/2018	$5.30
	WAL-MART #1382	12/17/2018	$33.99
	LOWES #00518	12/19/2018	$8.05
	4H YOUTH DEVELOPMENT CU	12/19/2018	$100.00
			$267.55
LUKASZ KOZUBOWSKI	GSA DUES	12/03/2018	$515.00
	FEDEX 461439086	12/05/2018	$8.33
	GSA DUES	12/05/2018	$45.00
	GSA DUES	12/05/2018	$68.00
	GSA CONFERENCES	12/06/2018	$395.00
	GSA CONFERENCES	12/06/2018	$280.00
	GSA CONFERENCES	12/08/2018	$30.00
	GSA CONFERENCES	12/08/2018	$30.00
	GSA CONFERENCES	12/06/2018	$240.00
	INTEGRATED DNA TECH	12/21/2018	$64.62
			$1,675.95
LYNN H. COLE	WESTERNCARO	12/03/2018	$190.00
	ACL SERVICES LTD	12/04/2018	$1,603.89

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	QUEST SOFTWARE INC	12/05/2018	$331.70
	PALMETTOCHA	12/20/2018	$540.00
	ISACA	12/21/2018	$165.00
			$2,830.59
LYNNE N MARCUS	THEMYERSBRIGGSCO THEMYE	12/03/2018	$99.50
	AMZN Mktp US M05AL0UB1	12/09/2018	$198.18
	WALMART.COM 8009666546	12/11/2018	$36.81
	DELTA AIR 0062350473819	12/12/2018	$476.10
	THEMYERSBRIGGSCO THEMYE	12/12/2018	$199.00
	IN RALPH'S TROPHY SHOP	12/12/2018	$10.17
	CEIA INC	12/17/2018	$485.00
	CEIA INC	12/17/2018	$200.00
			$1,704.76
M ARGUELLES-RAMOS	Amazon.com M03NL37L2	12/12/2018	$31.83
	AMZN Mktp US M28BF0OM0	12/12/2018	$124.86
			$156.69
MAHIN SANDOVAL-CHAVEZ	HOBBY-LOBBY #793	11/30/2018	$31.77
	HOBBY-LOBBY #793	11/30/2018	$8.44
	AMZN Mktp US M07XI2MN1	12/01/2018	$301.75
	LOWES #01635	11/30/2018	$34.98
	PARTY CITY 1002	12/06/2018	$122.77
	AMZN Mktp US M05V85H72	12/05/2018	$41.97
	AMZN Mktp US M07TC6H32	12/05/2018	$159.60
	AMZN Mktp US M06667D01	12/05/2018	$116.33
	AMZN Mktp US M007T7BN2	12/06/2018	$780.07
	AMZN Mktp US M02N168B2	12/06/2018	$353.09
	AMZN Mktp US M042G2BD2	12/06/2018	$7.99
	AMZN Mktp US M06GP5S21	12/06/2018	$34.30
	OTC BRANDS, INC.	12/05/2018	$104.53
	AMZN Mktp US M05AC4SH2	12/10/2018	$6.09
	AMZN Mktp US M05PU3K41	12/07/2018	$385.50
	CLEMSON COMPUTER ST	12/10/2018	$331.69
	Amazon.com M05UJ3UB0	12/10/2018	$53.48
	YOGA ACCESORIES	12/12/2018	$471.48
	AMZN Mktp US M05ZU9Y90	12/12/2018	$351.96
	SNAP GEOFILTERS	12/13/2018	$93.15
	IN TURNER GRAPHICS CORPO	12/17/2018	$500.00
	THE SOURCING GROUP L	12/20/2018	$861.09
	THE SOURCING GROUP L	12/20/2018	$206.51
	THE SOURCING GROUP L	12/20/2018	$696.89
			$6,055.43
MALLORY K DAILEY	4H YOUTH DEVELOPMENT CU	11/29/2018	$100.00
	STAPLES 00111807	12/06/2018	$53.50
	WAL-MART #1123	12/07/2018	$280.18
	INGLES MARKETS #49	12/13/2018	$48.51

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Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	LEUCHTTURM1917	12/13/2018	$28.70
	STROMBERGS CHICKS & GAME	12/17/2018	$214.03
	SIGNATURES COMPANY	12/19/2018	$421.04
			$1,145.96
MARCO ROSSI	PAYPAL ALAMEDAAUCT	11/30/2018	$419.90
	MCMASTER-CARR	12/13/2018	$149.19
	NEW EAGLE LLC	12/18/2018	$4,312.00
			$4,881.09
MARGARET CAMP	PORTER GIFFORD	12/04/2018	$500.00
			$500.00
MARGARET MILLER	LOWES #03071	11/30/2018	$76.18
	RITCHIE INDUSTRIES INC	12/04/2018	$145.61
	OAKWAY FARM & GARDEN C	12/05/2018	$462.41
	Amazon.com M05WB0SA2	12/10/2018	$83.45
	TIGER TOWN GRAPHICS	12/06/2018	$541.42
	ALLFLEX USA	12/21/2018	$105.00
			$1,414.07
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	12/04/2018	$36.88
	PUBLIX SUPERMARKETS #1379	12/06/2018	$32.77
	AMERICAN CULINARY FEDERA	12/13/2018	$360.00
	Amazon Prime	12/28/2018	$63.13
			$492.78
MARK ARENA	DIAMOND SPRINGS WATER	11/30/2018	$24.40
	PSA MARKETPLACE	12/03/2018	$7.00
	THE UPS STORE 1951	12/12/2018	$16.41
	INTL SOC ARBORICULTURE	12/14/2018	$165.00
	PSA MARKETPLACE	12/12/2018	$161.00
	ATT CONS PHONE PMT	12/25/2018	$44.79
			$418.60
MARK BLENNER	IN AAT BIOQUEST INC.	12/04/2018	$339.00
	INTEGRATED DNA TECH	12/05/2018	$256.80
	AICHE.ORG WEBSITE	12/07/2018	$1,325.00
			$1,920.80
MARK C. THIES	AMZN Mktp US M04ZJ3YQ0	12/12/2018	$524.84
	TRI-COUNTY ACE	12/13/2018	$29.04
	WAL-MART #4445	12/18/2018	$17.08
			$570.96
MARK ELLIOTT	THE POT BELLY DELI	11/30/2018	$45.00
	BLUE HERON RESTAURANT AN	11/30/2018	$350.00
	TECHSMITH COACHS EYE C	11/30/2018	$120.00
	SQ CLEMSON CONFECTIONERI	12/06/2018	$14.35
	THE POT BELLY DELI	12/07/2018	$55.00
	THE SMOKIN PIG-PNDLTN	12/07/2018	$121.00
	THE SMOKIN PIG-PNDLTN	12/07/2018	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	MELLOW MUSHROOM	12/07/2018	$75.00
	SLING.COM	12/08/2018	$53.48
	CHICK-FIL-A #02536	12/08/2018	$668.44
	CHICK-FIL-A #02536	12/08/2018	$752.10
	THE POT BELLY DELI	12/07/2018	$6.81
	THE SMOKIN PIG-PNDLTN	12/07/2018	$98.00
	SUNNYSIDE CAFE	12/09/2018	$64.00
	BLUE HERON RESTAURANT AN	12/08/2018	$179.26
	IN DIRECTATHLETICS, INC.	12/12/2018	$832.25
	CLEMSON COMPUTER ST	12/12/2018	$427.99
	COACHTUBE	12/13/2018	$139.00
	LOWES #03071	12/13/2018	$507.98
	GOPRO PLUS	12/15/2018	$5.34
			$4,684.00
MARK J SPEDE	MOUNTAIN MUSIC	11/30/2018	$1,219.80
	UNITED 0167271741688	11/30/2018	$387.90
	DOMINO'S 5552	12/01/2018	$1,467.24
	AMZN Mktp US M00C82831	12/04/2018	$15.66
	AMZN Mktp US M00KH7VT2	12/03/2018	$16.04
	STEVE WEISS MUSIC INC	12/04/2018	$90.65
	MARCHING HEALTH, LLC	12/05/2018	$150.00
	SP LIQUIDRUM	12/05/2018	$27.00
	LONE STAR PERCUSSION	12/05/2018	$31.49
	AVEDIS ZILDJIAN CO	12/05/2018	$5.20
	AMZN Mktp US M05BN1QL2	12/07/2018	$99.95
	Dropbox RYN7KL1K27KW	12/07/2018	$99.00
	AMZN Mktp US M06005K21	12/08/2018	$14.69
	AVEDIS ZILDJIAN CO	12/04/2018	$146.25
	ASU CONF EVENT FEE	12/11/2018	$125.00
	NATIONAL CATERING	12/11/2018	$4,691.11
	THE MIDWEST CLINIC	12/11/2018	$155.00
	PANYARD INC	12/13/2018	$797.46
	PAYPAL JOHNWILLMAR	12/14/2018	$35.00
	STEVE WEISS MUSIC INC	12/14/2018	$110.00
	MAUMAUMUSIC	12/14/2018	$75.00
	MOUNTAIN MUSIC	12/14/2018	$2,455.65
	C. ALAN PUBLICATIONS	12/14/2018	$40.79
	PAYPAL SEANOTEPROD	12/14/2018	$40.00
	STAPLES 00111807	12/26/2018	$423.96
	GAMESTOP #1808	12/27/2018	$151.50
	PAPA JOHN'S #0644	12/30/2018	$1,288.63
	MOUNTAIN MUSIC	12/28/2018	$2,081.15
	LOCKHART SMOKEHOUSE	12/27/2018	$638.44
	CHICK-FIL-A #03742	12/27/2018	$2,865.30
	JASON'S DELI CPL#2	12/28/2018	$3,726.51
			$23,471.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMALL	ATT CONS PHONE PMT	12/13/2018	$76.90
	UNL ITS APP SOLUTIONS	12/17/2018	$450.00
			$526.90
MARLO RAYMARK	FACEBK 5KUCBHEJ92	11/30/2018	$15.20
	USPS PO 4516800631	12/03/2018	$185.00
	SMK SURVEYMONKEY.COM	12/04/2018	$27.00
	NACUBO	12/10/2018	$349.00
	AMERICAN ACCOUNTING ASSOC	12/11/2018	$345.00
	MODERN CLEANERS	12/20/2018	$82.50
	The Journal	12/19/2018	$129.99
	BUDGET CONFERENCING	12/21/2018	$193.32
	GAN 1120GRNVILLENEWCIR	12/21/2018	$6.67
	FACEBK 64E4PHEJ92	12/31/2018	$14.80
			$1,348.48
MARLYNE R. WALKER	DOLLAR TREE	12/03/2018	$7.56
			$7.56
MARY ANN MOBLEY	BI-LO #5803	12/05/2018	$9.66
	BI-LO #5803	12/17/2018	$24.41
			$34.07
MARY ANNE RAYMOND	Amazon.com M06QH2SK1	12/06/2018	$146.45
	D J WALL-ST-JOURNAL	12/08/2018	$38.99
	BLUE RIDGE ELECTRIC COOP	12/12/2018	$165.00
	WESTMINSTER UTILITIES	12/15/2018	$97.57
	Amazon.com M263U1AH1	12/17/2018	$78.32
	Amazon.com M29N65BO1	12/19/2018	$17.50
			$543.83
MARY CRIBB STEPHAN	GA TECH PRO EDU WEB	11/30/2018	$40.00
	FEDEX 810014721452	12/01/2018	$6.67
	FEDEX 810014718412	12/01/2018	$78.04
	AIRGAS SOUTH	11/30/2018	$71.60
	SPIRIT COMMUNICATIONS EB	11/30/2018	$1.96
	UFIRST LAUNDRY SVCS	12/03/2018	$131.13
	FEDEX FREIGHT INC	12/04/2018	$188.43
	UFIRST LAUNDRY SVCS	12/07/2018	$132.91
	CERTIFIED ELEVATOR INSP	12/07/2018	$125.00
	FLORENCE COUNTY TREAS.	12/13/2018	$101.32
	UFIRST LAUNDRY SVCS	12/14/2018	$131.13
	FEDEX FREIGHT INC	12/14/2018	$290.76
	FEDEX 810014721463	12/15/2018	$6.59
	USPS PO 4529410504	12/17/2018	$10.20
	FEDEX 784208994305	12/18/2018	$4.44
	FEDEX 784360570360	12/18/2018	$7.42
	FEDEX 784360528539	12/18/2018	$5.46
	ATT CONS PHONE PMT	12/19/2018	$137.12
	FEDEX 784472024249	12/20/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 784471753086	12/20/2018	$21.47
	FEDEX 784471753064	12/20/2018	$17.23
	FEDEX 784471753101	12/20/2018	$17.23
	FEDEX 784472024271	12/20/2018	$27.00
	FEDEX 784471753134	12/20/2018	$17.35
	FEDEX 784471753112	12/20/2018	$17.23
	REPUBLIC SERVICES TRASH	12/20/2018	$251.68
	FEDEX 784471753075	12/20/2018	$17.23
	FEDEX 784472024260	12/20/2018	$27.00
	FEDEX 784471753042	12/20/2018	$17.23
	FEDEX 784472024238	12/20/2018	$27.00
	FEDEX 784472024250	12/20/2018	$32.77
	FEDEX 784471753123	12/20/2018	$17.23
	FEDEX 784472024282	12/20/2018	$27.00
	FEDEX 810014718011	12/20/2018	$27.00
	FEDEX 784471753097	12/20/2018	$17.23
	FEDEX 784471753053	12/20/2018	$17.23
	UFIRST LAUNDRY SVCS	12/21/2018	$131.13
	FEDEX 784521549042	12/25/2018	$5.09
	FEDEX 784521549031	12/25/2018	$5.00
			$2,234.51
MARY MARGARET MCCASKILL	DOLLAR-GENERAL #1142	12/07/2018	$29.11
	DEERFIELD MINI WAREHOU	12/07/2018	$40.00
			$69.11
MARZIEH MOTALLEBI	AAEA	12/01/2018	$270.00
			$270.00
MATIAS AGUERRE	FASS	12/13/2018	$760.00
	FASS	12/18/2018	$110.00
			$870.00
MATTHEW BUCKLIN	JERSEY MIKES 7022	11/30/2018	$40.04
	CHIPOTLE ONLINE	12/03/2018	$195.06
	BI-LO GROCERY #5566	12/03/2018	$95.47
	TEXAS ROADHOUSE	12/03/2018	$1,220.55
	PAYPAL PSAPREPSHOW	12/04/2018	$100.00
	MERCATO NOVELTY BURGER	12/09/2018	$1,013.46
	CHICK-FIL-A #02536	12/06/2018	$125.18
	CHICK-FIL-A #02536	12/06/2018	$192.88
	CHICK-FIL-A #02536	12/06/2018	$123.80
	INGLES MARKETS #53	12/07/2018	$47.56
	DINOSAUR - NEWARK	12/07/2018	$400.00
	CHICK-FIL-A #02536	12/06/2018	$125.18
	CHICK-FIL-A #02536	12/06/2018	$125.18
	CHICK-FIL-A #02536	12/06/2018	$123.80
	JERSEY MIKES 7022	12/07/2018	$365.64
	CHICK-FIL-A #02536	12/06/2018	$192.88

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	POLAR ELECTRO	12/10/2018	$11.30
	POLAR ELECTRO	12/10/2018	$349.93
	JERSEY MIKES 7022	12/11/2018	$35.46
	APL APPLE ONLINE STORE	12/13/2018	$1,408.12
	AMICIS ITALIAN RESTAURANT	12/13/2018	$512.58
	CHIPOTLE ONLINE	12/14/2018	$189.61
	SOLE ON THE GREEN	12/15/2018	$583.57
	WORLD CLASS CHEESEB	12/15/2018	$165.77
	JERSEY MIKES 7022	12/14/2018	$216.09
	CHIPOTLE ONLINE	12/18/2018	$199.74
	CHIPOTLE ONLINE	12/18/2018	$28.99
	OUTBACK 4117	12/16/2018	$829.54
	JERSEY MIKES 7022	12/18/2018	$24.17
	FOOD LION #2209	12/18/2018	$8.62
	RUBY TUESDAY #4214	12/17/2018	$763.57
	JERSEY MIKES 7022	12/19/2018	$56.08
	WALMART.COM	12/19/2018	$224.70
	RICK'S PIZZA	12/19/2018	$811.34
	CHIPOTLE ONLINE	12/21/2018	$219.80
	TEXAS ROADHOUSE	12/20/2018	$476.87
	CHIPOTLE 1828	12/20/2018	$19.95
	BUFFALO WILD WINGS 0368	12/21/2018	$351.78
	PUBLIX #1095	12/21/2018	$23.88
	PUBLIX SUPERMARKETS #1379	12/21/2018	$42.01
	FIVE GUYS SC 1882 ECOMM	12/21/2018	$422.20
	CALIFORNIA DREAMING COL	12/22/2018	$800.00
	CHIPOTLE ONLINE	12/28/2018	$216.04
	OSAKA EXPRESS	12/27/2018	$364.58
	CHIPOTLE 1828	12/27/2018	$24.69
	BT TIXTOCVIPACCESS	12/27/2018	$106.50
	BT TIXTOCVIPACCESS	12/27/2018	$106.50
	PUBLIX SUPERMARKETS #1379	12/30/2018	$6.05
	RICK ERWINS CLEMSON	12/29/2018	$1,311.80
			$15,398.51
MATTHEW CURTIS ROGERS	USPS PO 4536240276	11/30/2018	$2.05
	STAPLES 00105536	12/14/2018	$713.34
	USPS PO 4536240276	12/21/2018	$1.84
			$717.23
MATTHEW CUTULLE	IN POSSUMS WEST	11/29/2018	$17.00
	GREENHOUSE MEGASTO	12/07/2018	$300.15
	THE HOME DEPOT #1118	12/10/2018	$58.34
	LOWES #00655	12/19/2018	$526.14
	THE HOME DEPOT #1118	12/18/2018	$6.80
			$908.43
MATTHEW FISCHER	PARTMASTER	11/30/2018	$294.39

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	OLD STONE TRACTOR	11/30/2018	$1,418.14
	OLD STONE TRACTOR	11/30/2018	$8.99
	AG PRO WILLIAMSTON 010115	11/30/2018	$275.80
	OLD STONE TRACTOR	11/30/2018	$706.74
	WELBORNS PENDLETON TIRE	12/07/2018	$778.56
	AG PRO WILLIAMSTON 010115	12/11/2018	$96.50
	AG PRO WILLIAMSTON 010115	12/11/2018	$35.78
	GRIFF'S FARM AND H	12/13/2018	$111.74
	OREILLY AUTO #1432	12/19/2018	$367.96
	OLD STONE TRACTOR	12/19/2018	$414.96
			$4,509.56
MATTHEW G. BURNS	NATIONAL CATTLEMEN'S	12/06/2018	$300.00
	VZWRLSS PRPAY AUTOPAY	12/16/2018	$20.00
	VESTA T-MOBILE	12/29/2018	$20.00
			$340.00
MATTHEW LECKENBUSCH	LOWES #03071	12/03/2018	$163.50
	GIH GLOBALINDUSTRIALEQ	12/04/2018	$70.68
	Amazon.com M002C3QA1	12/05/2018	$60.63
	TRI-COUNTY ACE	12/04/2018	$33.76
	TRI-COUNTY ACE	12/04/2018	$13.05
	AMZN Mktp US M02XH5Q41	12/05/2018	$46.51
	SPECIALTY STEELS	12/05/2018	$618.67
	USITT CONFERENCE REG	12/07/2018	$355.00
	AMZN Mktp US M01WI1WD1	12/11/2018	$124.51
	ROSE BRAND WIPERS	12/13/2018	$100.00
	ROSE BRAND WIPERS	12/13/2018	$105.14
	THE SHOP COMPANY	12/14/2018	$584.00
	SOUTHEASTERN THEATRE CONF	12/17/2018	$170.00
	Amazon.com M22NE8BN1	12/19/2018	$266.40
	AMZNFreeTime M284G3S61	12/25/2018	$3.20
	ROSE BRAND WIPERS	12/26/2018	$419.95
			$3,135.00
MATTHEW POWERS	AMZN Mktp US M05176V21	11/30/2018	$15.90
			$15.90
MATTHEW SMITH	WPY Research Center Admin	12/14/2018	$250.00
			$250.00
MATTHEW T MYERS	LOWES #03071	12/11/2018	$62.48
	LOWES #03071	12/18/2018	$70.60
			$133.08
MEGHAN BARKLEY	WAL-MART #1383	12/03/2018	$60.82
	WM SUPERCENTER #1383	12/17/2018	$19.04
			$79.86
MELANIE BARGAR	SPIRIT COMMUNICATIONS EB	12/03/2018	$11.26
	Amazon.com M06L198K1	12/04/2018	$60.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE BARGAR	FEDEX 176235911	12/05/2018	$32.58
	WALMART.COM 8009666546	12/06/2018	$191.53
	PAKMAIL US806	12/10/2018	$20.89
			$317.06
MELISSA FUENTES	JIM ALLRED TAXIDERMY SUP	12/06/2018	$1,247.41
	HOBBY LOBBY #723	12/06/2018	$215.23
	MICHAELS STORES 1322	12/09/2018	$95.23
	WM SUPERCENTER #1123	12/09/2018	$30.71
	INTERNATIONAL PLASTICS	12/07/2018	$43.93
	PETCO 2548 63525489	12/13/2018	$58.27
	BEST WESTERN ORLANDO GATE	12/15/2018	$50.00
	agoda.com	12/14/2018	$225.30
	WAL-MART #3222	12/14/2018	$18.06
	SKELETONS	12/17/2018	$103.28
	FLORIDA PECAN CITRUS INC	12/19/2018	$99.74
	MCKENZIE SPORTS PRODUC	12/21/2018	$63.23
	LOWES #03071	12/21/2018	$370.92
	LOWES #03071	12/21/2018	$90.56
	WM SUPERCENTER #3222	12/21/2018	$42.04
	MCKENZIE SPORTS PRODUC	12/21/2018	$85.70
	MCKENZIE SPORTS PRODUC	12/27/2018	$20.33
	LOWES #03071	12/28/2018	$20.31
	MCKENZIE SPORTS PRODUC	12/29/2018	$68.72
			$2,948.97
MELISSA G WELBORN	BETTER OFFICE SUPPLY SOLU	12/04/2018	$2,330.46
	PAYPAL SOUTHCAROLI	12/10/2018	$20.00
	UPS 000000R24F80448	12/12/2018	$6.12
	AIRTABLE.COM/BILL	12/11/2018	$106.84
			$2,463.42
MELISSA KAISNER	INTEX RECREATION CORP	11/30/2018	$20.38
	Amazon.com M03588XU0	12/01/2018	$17.40
	AMZN Mktp US M089L2XB0	12/01/2018	$25.99
	CHEMWORLD	12/04/2018	$34.99
	AMZN Mktp US M095Z9QD1	12/04/2018	$110.24
	SPHEROTECH	12/04/2018	$365.00
	MICROCHEM CORP.	12/05/2018	$1,022.51
	SHAPEWAYS INC.	12/06/2018	$58.86
	Amazon.com M017C4YK1	12/11/2018	$633.24
	UNITEDSCOPE	12/11/2018	$1,869.28
	SHIMADZU SCIENTIFIC INSTR	12/12/2018	$1,480.00
	FORMLABS	12/17/2018	$361.48
	SHARELATEX SUBSCRIPTIO	12/19/2018	$180.00
	BARNES&NOBLE.COM-BN	12/22/2018	$117.69
	THE SOURCING GROUP L	12/20/2018	$782.44
	Amazon Prime	12/26/2018	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,093.40
MELISSA KING	DELTA AIR 0067228918391	11/30/2018	$336.80
	AMERICAN AIR0017228575563	11/29/2018	$347.79
	DELTA AIR 0067228797268	11/30/2018	$441.39
	UNITED 0167228797261	11/30/2018	$236.20
	DELTA AIR 0067228575512	11/29/2018	$549.20
	DELTA AIR 0067228797269	11/30/2018	$441.39
	DELTA AIR 0067228575608	11/29/2018	$543.20
	DELTA AIR 0067228797270	11/30/2018	$441.39
	SOUTHWES 5262413553300	11/29/2018	$103.98
	SOUTHWES 5262413557546	11/29/2018	$116.98
	AMERICAN AIR0017228797262	11/30/2018	$308.30
	UNITED 0167228575513	11/29/2018	$164.19
	DELTA AIR 0067229244015	12/02/2018	$1,131.11
	DELTA AIR 0067229244005	12/02/2018	$338.21
	DELTA AIR 0067229244002	12/02/2018	$195.20
	AMERICAN AIR0017229244016	12/02/2018	$255.30
	UNITED 0167229846557	12/04/2018	$410.20
	DELTA AIR 0067229607464	12/04/2018	$557.90
	DELTA AIR 0067230176505	12/05/2018	$1,192.81
	AMERICAN AIR0017228409352	11/29/2018	$223.00
	AMERICAN AIR0017230096790	12/05/2018	$441.11
	AMERICAN AIR0017230096785	12/05/2018	$896.10
	DELTA AIR 0067229942444	12/05/2018	$1,001.51
	AMERICAN AIR0017230096910	12/05/2018	$1,041.10
	AMERICAN AIR0017230096786	12/05/2018	$896.10
	DELTA AIR 0067230096791	12/05/2018	$654.10
	AMERICAN AIR0017229942499	12/05/2018	$357.30
	AMERICAN AIR0017230096902	12/05/2018	$447.09
	AMERICAN AIR0017229942496	12/05/2018	$565.60
	DELTA AIR 0067229942288	12/05/2018	$789.49
	AMERICAN AIR0017227867535	11/27/2018	$208.50
	SOUTHWES 5262415474124	12/05/2018	$679.96
	DELTA AIR 0067230524262	12/06/2018	$188.80
	DELTA AIR 0067230524257	12/06/2018	$188.80
	AMERICAN AIR0017230256163	12/06/2018	$241.80
	DELTA AIR 0067230524291	12/06/2018	$469.10
	AMERICAN AIR0017230639973	12/07/2018	$657.11
	DELTA AIR 0067230423567	12/06/2018	$383.10
	DELTA AIR 0067230524457	12/07/2018	$1,085.10
	AMERICAN AIR0017230639966	12/07/2018	$590.71
	DELTA AIR 0067230423566	12/06/2018	$449.11
	UNITED 0167230256235	12/06/2018	$256.31
	AMERICAN AIR0017230639955	12/07/2018	$590.71
	AMERICAN AIR0017230639954	12/07/2018	$590.71
	DELTA AIR 0067230423568	12/06/2018	$193.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017230256236	12/06/2018	$319.30
	AMERICAN AIR0017230639965	12/07/2018	$590.71
	AMERICAN AIR0017230423577	12/06/2018	$181.80
	DELTA AIR 0067230524267	12/06/2018	$188.80
	DELTA AIR 0067230256164	12/06/2018	$347.80
	UNITED 0167230929795	12/08/2018	$489.20
	DELTA AIR 0067230524260	12/06/2018	$188.80
	DELTA AIR 0067230423580	12/06/2018	$642.09
	DELTA AIR 0067230524259	12/06/2018	$188.80
	UNITED 0167230423578	12/06/2018	$264.30
	AMERICAN AIR0017230423579	12/06/2018	$346.30
	DELTA AIR 0067230524266	12/06/2018	$188.80
	DELTA AIR 0067230256239	12/06/2018	$506.10
	DELTA AIR 0067230524263	12/06/2018	$188.80
	AMERICAN AIR0017230256180	12/06/2018	$479.13
	DELTA AIR 0067230524256	12/06/2018	$188.80
	AMERICAN AIR0017230929794	12/08/2018	$339.20
	AMERICAN AIR0017230423570	12/06/2018	$478.01
	DELTA AIR 0067230524264	12/06/2018	$188.80
	DELTA AIR 0067230524255	12/06/2018	$188.80
	DELTA AIR 0067230524265	12/06/2018	$188.80
	AMERICAN AIR0017230423569	12/06/2018	$462.30
	DELTA AIR 0067230423581	12/06/2018	$713.10
	DELTA AIR 0067231103567	12/09/2018	$433.30
	DELTA AIR 0067231103536	12/09/2018	$339.20
	DELTA AIR 0067231013423	12/09/2018	$625.09
	AMERICAN AIR0017231103568	12/09/2018	$517.20
	ATLANTA CITINET LIMO LLC	12/09/2018	$366.76
	DELTA AIR 0067231313125	12/10/2018	$853.10
	DELTA AIR 0067231313117	12/10/2018	$687.10
	AMERICAN AIR0017231595970	12/11/2018	$837.80
	AMERICAN AIR0017231518298	12/11/2018	$317.80
	AMERICAN AIR0017231595988	12/11/2018	$656.11
	DELTA AIR 0067231518299	12/11/2018	$236.80
	DELTA AIR 0067231518416	12/11/2018	$642.10
	DELTA AIR 0067231595971	12/11/2018	$220.80
	DELTA AIR 0067231518411	12/11/2018	$587.10
	AMERICAN AIR0017231595989	12/11/2018	$230.80
	DELTA AIR 0067231691829	12/12/2018	$476.10
	AMERICAN AIR0017231691802	12/12/2018	$671.10
	DELTA AIR 0067230524282	12/06/2018	$63.00
	AMERICAN AIR0017229607385	12/04/2018	$212.90
	AMERICAN AIR0017230096761	12/05/2018	$264.00
	DELTA AIR 0067229607382	12/04/2018	$468.00
	DELTA AIR 0067231691991	12/12/2018	$540.80
	DELTA AIR 0067230639813	12/07/2018	$76.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067229244194	12/03/2018	$585.00
	DELTA AIR 0067229244199	12/03/2018	$585.00
	DELTA AIR 0067230423661	12/06/2018	$678.99
	DELTA AIR 0067229244137	12/03/2018	$319.60
	DELTA AIR 0067229846569	12/04/2018	$123.68
	AMERICAN AIR0017231691992	12/12/2018	$567.20
	DELTA AIR 0067229244193	12/03/2018	$585.00
	DELTA AIR 0067229244195	12/03/2018	$567.31
	AMERICAN AIR0017231691988	12/12/2018	$750.10
	AMERICAN AIR0017232072315	12/13/2018	$562.70
	AMERICAN AIR0017232072317	12/13/2018	$562.70
	AMERICAN AIR0017232072320	12/13/2018	$562.70
	AMERICAN AIR0017232072316	12/13/2018	$562.70
	AMERICAN AIR0017232072319	12/13/2018	$562.70
	AMERICAN AIR0017232072318	12/13/2018	$562.70
	FRONTIER AI JCL3PN	12/17/2018	$53.20
	UNITED 0167232887635	12/17/2018	$267.90
	DELTA AIR 0067232912034	12/17/2018	$403.30
	DELTA AIR 0067232887698	12/17/2018	$420.80
	AMERICAN AIR0017232887749	12/17/2018	$586.10
	AMERICAN AIR0017232500629	12/17/2018	$587.70
	UNITED 0167233170036	12/18/2018	$341.90
	UNITED 0167233170038	12/18/2018	$366.89
	AMERICAN AIR0017233387094	12/19/2018	$549.51
	DELTA AIR 0067233495256	12/19/2018	$384.10
	DELTA AIR 0067234059512	12/21/2018	$198.80
	AMERICAN AIR0017234059513	12/21/2018	$407.90
	SOUTHWES 5262419965668	12/21/2018	$82.98
	DELTA AIR 0067233612797	12/20/2018	$357.11
	UNITED 0167233737212	12/20/2018	$356.10
	SOUTHWES 5262419965658	12/21/2018	$116.30
	AMERICAN AIR0017234059566	12/23/2018	$366.20
	AMERICAN AIR0012327893790	12/28/2018	$200.00
	AMERICAN AIR0010638830444	12/28/2018	$50.00
	UNITED 0167232912187	12/17/2018	$287.00
	AMERICAN AIR0017233211629	12/19/2018	$880.00
			$55,781.52
MELODY C WILLEY	CHARLES RIVER LAB	12/03/2018	$204.21
	CHARLES RIVER LAB	12/03/2018	$404.37
	CHARLES RIVER LAB	12/03/2018	$209.63
	TVMDL	12/07/2018	$26.00
	JAX	12/08/2018	$401.56
	CHARLES RIVER LAB	12/10/2018	$204.21
	CHARLES RIVER LAB	12/10/2018	$141.47
	CHARLES RIVER LAB	12/10/2018	$774.28
	AVMA - LOCKBOX ONLINE	12/11/2018	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	ANCARE	12/18/2018	$220.00
	ENVIGO RMS INC	12/17/2018	$87.58
	UPS 000000V9074Y438	12/18/2018	$10.70
	UPS 000000V9074Y508	12/18/2018	$15.85
	PCI PATTERSON VETERINA	12/20/2018	$23.85
	MWI VETERINARYSUPPLY	12/21/2018	$163.13
	SQ KRAUSE EQUINE V	12/21/2018	$1,118.00
	INTUIT QB ONLINE	12/23/2018	$64.20
	TACONIC	12/27/2018	$334.00
	CHARLES RIVER LAB	12/28/2018	$192.94
			$4,925.98
MELODY LAND	SMK WUFOO.COM CHARGE	12/15/2018	$17.00
	YORK X RAY	12/19/2018	$136.47
			$153.47
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	11/30/2018	$20.18
	VWR INTERNATIONAL INC	11/30/2018	$239.68
	AMZN Mktp US M012C8PG0	11/30/2018	$6.97
	TFS FISHERSCI ECOM ATL	11/30/2018	$99.18
	IN ETON BIOSCIENCE, INC.	12/03/2018	$32.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$16.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$40.00
	IN ETON BIOSCIENCE, INC.	12/07/2018	$16.00
	TFS FISHERSCI ECOM ATL	12/07/2018	$119.35
	TFS FISHERSCI ECOM ATL	12/08/2018	$61.65
	TFS FISHERSCI ECOM ATL	12/08/2018	$15.21
	TFS FISHERSCI ECOM ATL	12/11/2018	$21.95
	ROCKLAND IMMUNOCHEMICALS	12/12/2018	$93.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$215.07
	TFS FISHERSCI ECOM ATL	12/14/2018	$80.72
	TFS FISHERSCI ECOM ATL	12/14/2018	$737.05
	AG SCIENTIFIC INC	12/17/2018	$96.00
	VWR INTERNATIONAL INC	12/20/2018	$329.03
	TFS FISHERSCI ECOM ATL	12/20/2018	$95.22
	IN ETON BIOSCIENCE, INC.	12/28/2018	$16.00
			$2,350.26
MERRILL KRIS BUTTS	THINK SOCIAL PUBLISHING	11/30/2018	$746.00
	GOOGLE GSUITE_tigerto	12/01/2018	$107.00
	AMERICAN AIR0012323641229	11/29/2018	$384.68
	EXPEDIA 7396388746407	12/04/2018	$5.54
	AMZN Mktp US M02D36Q91	12/04/2018	$253.57
	Orbitz 7396403845019	12/04/2018	$3.35
	Orbitz 7396381770407	12/04/2018	$5.43
	AMERICAN AIR0017229757215	12/04/2018	$319.30
	AMERICAN AIR0017272260949	12/04/2018	$203.80
	AMERICAN AIR0017272260660	12/04/2018	$281.90

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Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	AMZN Mktp US M080J38O0	12/05/2018	$28.57
	DELTA AIR 0067272292320	12/04/2018	$197.30
	DELTA AIR 0067229757213	12/04/2018	$316.30
	UNITED 0167272260661	12/04/2018	$347.30
	WWW.MAKERBOT.COM	12/07/2018	$562.82
	DOODLY - DOODLY STAND	12/06/2018	$67.00
	DOODLY - DOODLY STAND	12/06/2018	$67.00
	DOODLY - DOODLY STAND	12/07/2018	$67.00
	Amazon.com M078R5QY2	12/08/2018	$309.95
	EXPEDIA 7397469162281	12/10/2018	$4.76
	AMERICAN AIR0017231292932	12/10/2018	$407.30
	DELTA AIR 0067231292937	12/10/2018	$144.30
	HAMPTON INN SUITES GR	12/12/2018	$195.17
	DELTA AIR 0062351446601	12/14/2018	$462.10
	AMZN Mktp US M26KU53C1	12/16/2018	$295.28
	AMZN Mktp US M06H41IF2	12/14/2018	$23.50
	Amazon.com M28YK7F30	12/14/2018	$74.89
	DOODLY - DOODLY STAND	12/17/2018	$67.00
	WWW.MAKERBOT.COM	12/19/2018	$532.86
	AMZN Mktp US M217A25Z1	12/19/2018	$40.08
	DELTA AIR 0067233089218	12/18/2018	$174.81
	DELTA AIR 0067233089217	12/18/2018	$174.81
	EXPEDIA 7399125081151	12/19/2018	$2.12
	AMERICAN AIR0017233087286	12/18/2018	$112.80
	GOOGLE Domains	12/20/2018	$122.38
	DELTA AIR 0067233471693	12/19/2018	$137.30
	AMERICAN AIR0017233471699	12/19/2018	$130.31
	DELTA AIR 0062351699374	12/20/2018	$226.40
	MINUTEMAN PRESS	12/20/2018	$323.57
	Scholastic Reading Club	12/21/2018	$2,128.00
			$10,053.55
MICALE D CHANDLER	IBT IIS FINGERPRINT COM	11/30/2018	$50.50
	AMZN Mktp US M031555G1	12/02/2018	$6.49
	BOB BARKER COMPANY INC	11/27/2018	$240.12
	4TE PRIORITY ONE SECURITY	12/04/2018	$69.50
	DOLLAR GENERAL #12977	12/03/2018	$21.20
	AMZN Mktp US M01LH7SM2	12/10/2018	$17.99
	DOLLAR GENERAL #10792	12/09/2018	$14.75
	Amazon.com M07S44W11	12/11/2018	$330.48
	Amazon.com M099K6W50	12/12/2018	$127.08
	IBT IIS FINGERPRINT COM	12/17/2018	$50.50
	IBT IIS FINGERPRINT COM	12/18/2018	$50.50
	AMZN Mktp US M22WU9162	12/20/2018	$13.19
	DOLLAR GENERAL #10792	12/24/2018	$9.01
	Amazon.com M253N4BS2	12/29/2018	$512.80
			$1,514.11

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CATERINO	PAYPAL COLEOP SOC	12/06/2018	$40.00
			$40.00
MICHAEL CHILDRESS	LOWES #03071	12/01/2018	$137.51
	AMZN Mktp US M04EB9MS1	12/01/2018	$229.11
	AMZN Mktp US M04VF81H2	12/01/2018	$130.88
	AMZN Mktp US M05V15X52	12/03/2018	$99.46
	PENTAIR AQUATIC ECO SYS	12/04/2018	$631.56
	AMZN Mktp US M059I6B10	12/04/2018	$18.18
	PETCO COM 00069880	12/05/2018	$507.72
	SEA BIRD MARINA INC	12/19/2018	$1,250.08
	SEA BIRD MARINA INC	12/19/2018	$100.00
	SPECIALISTID.COM	12/27/2018	$163.28
	AMZN Mktp US M258G1IQ0	12/29/2018	$23.40
	LOWES #01635	12/28/2018	$47.15
	LOWES #03071	12/28/2018	$77.46
			$3,415.79
MICHAEL D DIX	GRAINGER	12/04/2018	$29.98
	LOWES #00728	12/06/2018	$343.32
	LOWES #03071	12/10/2018	$42.84
	0184 ALL PHASE	12/12/2018	$18.48
	0184 ALL PHASE	12/18/2018	$111.49
	0184 ALL PHASE	12/27/2018	$145.04
			$691.15
MICHAEL D LEE	SC.GOV	12/12/2018	$818.37
	SC.GOV	12/12/2018	$1,326.42
	SC.GOV	12/12/2018	$283.59
	SC.GOV	12/12/2018	$123.16
	SC.GOV	12/12/2018	$92.60
	PALMETTO EXTERMINATORS	12/12/2018	$214.00
	CITY GREENVILLE BL 2	12/18/2018	$278.75
			$3,136.89
MICHAEL D WEYMAN	SOUTHERN CONNECTOR	12/03/2018	$30.00
	TOWN OF PENDLETON	12/04/2018	$273.06
	USPS PO 4569000670	12/07/2018	$49.20
	MANPOWER	12/12/2018	$827.22
	THE UPS STORE 3497	12/12/2018	$39.00
	MANPOWER	12/12/2018	$820.00
	MANPOWER	12/12/2018	$703.88
	WWW.DOODLE.COM	12/13/2018	$49.00
	USPS PO 4569000670	12/13/2018	$27.05
	AMZN Mktp US M28O26ZF1	12/14/2018	$99.96
	IN GROUNDSMASTER LLC	12/17/2018	$535.60
	VZWRLSS APOCC VISB	12/17/2018	$1,634.63
	MANPOWER	12/21/2018	$766.40
	MANPOWER	12/21/2018	$799.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	12/21/2018	$656.95
	MANPOWER	12/21/2018	$799.50
	MANPOWER	12/21/2018	$703.88
	MANPOWER	12/21/2018	$827.22
	MANPOWER	12/28/2018	$827.22
	MANPOWER	12/28/2018	$703.88
	MANPOWER	12/28/2018	$768.75
			$11,941.90
MICHAEL D. SCHULENBURG	DMI DELL CORP BUS	12/04/2018	$23.61
			$23.61
MICHAEL E MOORE	TFS FISHERSCI ECOM ATL	12/05/2018	$260.48
	BETTER OFFICE SUPPLY SOLU	12/14/2018	$1,822.70
	LOWES #03071	12/18/2018	$38.42
	TFS FISHER SCI HUS	12/18/2018	$260.48
			$2,382.08
MICHAEL E SMITH	AIA PRODUCTS / DUES	12/06/2018	$29.99
	AIA PRODUCTS / DUES	12/20/2018	$59.98
			$89.97
MICHAEL G. BERRY	USPS PO 4578200138	12/03/2018	$7.25
			$7.25
MICHAEL G. BISHOP	COLUMBIA POWERSPORTS 2	12/28/2018	$336.65
			$336.65
MICHAEL JOE BATSON	NSCA	12/06/2018	$120.00
	NSCA	12/06/2018	$120.00
			$240.00
MICHAEL JONES	THE HOME DEPOT 8580	12/19/2018	$86.37
			$86.37
MICHAEL KLINE	LOWES #00907	11/30/2018	$64.18
	THE HOME DEPOT 1122	12/03/2018	$100.52
	POWERWERX 3806867	12/04/2018	$11.48
	LICOR INC	12/04/2018	$756.14
	HOMEDEPOT.COM	12/03/2018	$181.89
	THE HOME DEPOT #1122	12/07/2018	$78.76
	HOMEDEPOT.COM	12/06/2018	$26.12
	SUTRON CORPORATION	12/10/2018	$270.00
	THE HOME DEPOT #1122	12/15/2018	$30.21
	CAMPBELL SCIENTIFIC INC	12/17/2018	$1,599.45
	CAMPBELL SCIENTIFIC INC	12/19/2018	$1,445.84
	CAMPBELL SCIENTIFIC INC	12/19/2018	$99.63
	MCMASTER-CARR	12/21/2018	$15.87
	BACKWOODS SOLAR	12/21/2018	$386.99
	WHOLESALE SOLAR	12/21/2018	$127.57
	MSC	12/22/2018	$185.92
	AMZN Mktp US M28G65BR1	12/21/2018	$30.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KLINE	THE UPS STORE #2978	12/26/2018	$22.21
	CAROLINA METAL SUPPLY	12/26/2018	$539.41
	CAMPBELL SCIENTIFIC INC	12/28/2018	$144.67
	AMZN Mktp US M218N45B2	12/28/2018	$156.77
	HOMEDEPOT.COM	12/28/2018	$53.05
			$6,327.25
MICHAEL L MEARS	AMZN Mktp US M041M8MS1	12/01/2018	$60.88
	INSTA360	12/07/2018	$816.95
	MCMASTER-CARR	12/07/2018	$260.76
	AMZN Mktp US M26T37N80	12/16/2018	$1,391.79
	AMZN Mktp US M21VW31B1	12/19/2018	$41.86
	VINCENTZ NETWORK GMBH	12/19/2018	$1,599.00
			$4,171.24
MICHAEL NEBESKY	UNM MARKETPLACE	12/06/2018	$750.00
			$750.00
MICHAEL PLUMBLEE	PAYPAL MIGHTY GPS	12/10/2018	$68.45
	DICKS SPORTING GOODS1200	12/15/2018	$174.40
	PAYPAL SPRINGMARKY	12/14/2018	$564.29
	PALMETTO BUILDING SUPPLY	12/17/2018	$53.94
	LOWES #00639	12/18/2018	$265.32
	TTU-FBRI	12/21/2018	$420.00
			$1,546.40
MICHAEL PURSLEY	ACM	12/01/2018	$74.00
			$74.00
MICHAEL S. MCMANUS	ATT BILL PAYMENT	11/30/2018	$158.70
	MARLBORO PUBLISHING COMPA	12/03/2018	$52.00
	KONICA MINOLTA BUSINESS	12/03/2018	$30.21
	SIGNATURES COMPANY	12/03/2018	$68.04
	PSA MARKETPLACE	12/03/2018	$21.00
	ADVANCE AUTO PARTS #5220	12/05/2018	$52.90
	ATT BILL PAYMENT	12/11/2018	$100.06
	THE SOURCING GROUP L	12/13/2018	$476.70
	WAL-MART #7188	12/19/2018	$4.32
	ATT BILL PAYMENT	12/29/2018	$160.85
			$1,124.78
MICHAEL SEARS	SOUTHWES 5262414678185	12/03/2018	$145.60
	NATURE AMERICA INC	12/13/2018	$1,760.00
			$1,905.60
MICHAEL SEHORN	AMZN Mktp US M08YL6DN1	12/06/2018	$38.97
	GE HEALTHCARE BIOSCIENCES	12/08/2018	$289.28
	AMZN Mktp US M02BG5S20	12/07/2018	$183.88
	Amazon.com M010S6KU1	12/08/2018	$18.69
	SANTA CRUZ BIOTECHNOLOGY	12/18/2018	$314.50
	SIGMA ALDRICH US	12/20/2018	$96.72

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	INTEGRATED DNA TECH	12/26/2018	$111.55
			$1,053.59
MICHAEL SIMMONS	PAYPAL JOBBANK.JOE	12/10/2018	$150.00
			$150.00
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	12/06/2018	$10.00
	VIOCBK5701	12/17/2018	$77.75
	VIOCBK5701	12/18/2018	$63.37
	AUTOMOTIVE REPAIR SERVICE	12/21/2018	$1,483.48
			$1,634.60
MICHAEL V EDWARDS	AMZN Mktp US M04IM8GY0	12/01/2018	$24.98
	AMZN Mktp US M070L1591	12/02/2018	$99.89
	AMZN Mktp US M08A41BK1	12/03/2018	$28.97
	AMZN Mktp US M007C6SP1	12/06/2018	$39.99
	AMZN Mktp US M075J7Y41	12/11/2018	$43.55
	AMZN Mktp US M07RR0KU2	12/11/2018	$13.44
	Amazon.com M09SO9YE0	12/12/2018	$221.23
			$472.05
MICHAEL W MARSHALL	AGRIMARTNET	12/07/2018	$124.41
	ACADEMY SPORTS# 183	12/08/2018	$107.99
	ADVANCE AUTO PARTS #2011	12/08/2018	$65.84
	NATIONAL COTTON COUNCIL I	12/13/2018	$200.00
	NUTRIEN AG SOLUTION 2010	12/14/2018	$112.50
	NUTRIEN AG SOLUTION 2010	12/14/2018	$1,430.00
	VZWRLSS APOCC VISE	12/15/2018	$153.26
	THE HOME DEPOT 1117	12/23/2018	$382.43
	PAYPAL SCIENTIFICR	12/27/2018	$420.00
			$2,996.43
MICHAEL WALKER	Amazon.com M065J25O1	12/01/2018	$45.86
	MCMASTER-CARR	12/14/2018	$68.41
			$114.27
MICHELLE CHARLES	MUTHEN & MUTHEN	11/30/2018	$447.68
	NATL CNCL COMM BHVRL HTH	12/03/2018	$568.50
	STAPLES DIRECT	12/04/2018	$481.19
	FEDEX 790900265428	12/11/2018	$12.67
	FEDEX 790900265461	12/11/2018	$16.87
	FEDEX 790900265440	12/11/2018	$13.81
	SOUTHWES 5262417077776	12/11/2018	$303.96
	ACADEMY OF MINE	12/17/2018	$199.00
	EZ LCMS	12/19/2018	$199.00
			$2,242.68
MIGUEL F LARSEN	APL ITUNES.COM/BILL	11/30/2018	$19.99
	AMZN Mktp US M05AS4HG0	12/04/2018	$9.62
	MATHWORKS	12/03/2018	$300.00
	TARGET 00011981	12/04/2018	$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMZN Mktp US M00AU3902	12/12/2018	$93.40
	AMZN Mktp US M21WF3LG0	12/15/2018	$9.99
	BARNES & NOBLE #2221	12/16/2018	$38.15
	MATHWORKS	12/23/2018	$200.00
	SPRINGER CUSTOMER	12/29/2018	$13.99
	OTHERWORLDCOMACSALES	12/28/2018	$407.88
			$1,118.69
MIKE MATHIS	AMERICAN HEREFORD ASSOCIA	12/05/2018	$233.50
	PASTURE MANAGEMENT SYSTEM	12/06/2018	$2,674.00
	THE CATTLE TAGS STORE	12/10/2018	$611.29
	FORESTRY SUPPLIERS INC	12/11/2018	$95.54
	NASCO FORT ATKINSON	12/14/2018	$111.11
	OGLETHORPE FEED AND HARDW	12/18/2018	$508.86
	LH MANUFACTURING CO	12/18/2018	$145.22
	LOWES #03071	12/23/2018	$17.31
			$4,396.83
MIKE NOONAN	ESPN Plus	12/02/2018	$5.34
	NSCAA	12/05/2018	$365.00
	NSCAA	12/05/2018	$460.00
	CHICK-FIL-A #02536	12/12/2018	$277.57
	CHICK-FIL-A #02536	12/12/2018	$231.24
	SOCCER AMERICA COMM	12/16/2018	$49.00
			$1,388.15
MIKE WILSON	NIKE.COM	12/01/2018	$171.20
	BASEBALL SAVINGS	12/04/2018	$63.99
	BASEBALL SAVINGS	12/05/2018	$479.90
	WSG WILSON SPTG GDS	12/06/2018	$438.73
	TENNIS EXPRESS	12/06/2018	$520.00
	BABOLAT VS NORTH AMERICA	12/07/2018	$990.96
	ONCOURT OFFCOURT	12/10/2018	$55.00
	WSG WILSON SPTG GDS	12/12/2018	$546.87
	WSG WILSON SPTG GDS	12/14/2018	$1,908.02
	ONCOURT OFFCOURT	12/17/2018	$60.00
	ULINE SHIP SUPPLIES	12/20/2018	$1,831.71
	NIKE.COM	12/20/2018	$203.30
	FROMUTH TENNIS	12/21/2018	$591.06
	BABOLAT VS NORTH AMERICA	12/26/2018	$1,466.20
			$9,326.94
MILDRED DAVENPORT	VZWRLSS APOCC VISE	12/02/2018	$70.52
	SPIRIT COMMUNICATIONS EB	12/05/2018	$129.39
	RICOH USA, INC	12/14/2018	$481.50
	DELTA AIR 0062351656508	12/17/2018	$454.10
	SPIRIT COMMUNICATIONS EB	12/25/2018	$66.03
			$1,201.54
MIRACLE LEWIS	DOLLAR GENERAL #12795	11/30/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRACLE LEWIS	DOLLAR GENERAL #12795	11/30/2018	$16.24
	DOLLAR GENERAL #12795	12/04/2018	$22.82
	WAL-MART #0586	12/11/2018	$25.56
	WAL-MART #0586	12/13/2018	$51.56
	PARTY PLUS	12/13/2018	$9.04
	DOLLAR GENERAL #18821	12/18/2018	$20.08
			$153.30
MIRIAM C ROMAN	WM SUPERCENTER #5383	12/03/2018	$14.77
	ALDI 66003	12/03/2018	$5.03
	AMZN Mktp US M26UF18S2	12/29/2018	$45.59
			$65.39
MISSY RYAN PENLAND	UPS 000000704571498	12/10/2018	$7.40
	UPS 000000704571508	12/17/2018	$5.16
			$12.56
MISTY SHEALY	LOWES #01635	12/03/2018	$28.46
	AGR GARDENER SUPPLY CO	12/08/2018	$98.55
	BAKER CREEK HEIRLOOM SEED	12/07/2018	$98.00
	BURPEE SEED COMPANY	12/10/2018	$53.71
	JOHNNY'S SELECTED SEED	12/10/2018	$184.58
	SEED SAVERS EXCHANGE INC.	12/12/2018	$9.83
	WAL-MART #0881	12/14/2018	$26.43
			$499.56
MORGAN TEAM	AMERICAN AIR0012323860063	11/30/2018	$357.89
	International Communicati	11/29/2018	$206.00
	DELTA AIR 0067229488156	12/03/2018	$502.60
			$1,066.49
MORRIS WARNER	ATT BILL PAYMENT	12/04/2018	$236.53
	CU SUSTAINABLE AG PROG	12/04/2018	$12.00
	FACEBK AEYLJJJWJ2	12/06/2018	$2.30
	SPIRIT COMMUNICATIONS EB	12/06/2018	$4.70
	BLUE RIDGE ELECTRIC COOP	12/12/2018	$85.10
	CITY OF WALHALLA	12/12/2018	$34.70
	WWW.AGADINC.COM	12/14/2018	$3,760.00
	WAL-MART #1123	12/18/2018	$22.53
	PSA MARKETPLACE	12/17/2018	$320.00
	FACEBK Y37KYJWWJ2	12/26/2018	$17.94
			$4,495.80
MYLES SURRETT	GOOGLE GSUITE cuchron	12/01/2018	$21.40
	YOUCANBOOK.ME	12/01/2018	$7.00
	SENECA STORAGE	12/01/2018	$68.00
	DELTA AIR 0062350328452	12/05/2018	$928.60
	AMERICAN AIR0012324620073	12/05/2018	$67.20
	AMERICAN AIR0012324618595	12/05/2018	$187.20
	AMERICAN AIR0012324621274	12/05/2018	$397.40

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Cardholder	Vendor Name	Purchase Date	Amount
MYLES SURRETT	SOUTHWES 5262416017869	12/07/2018	$929.16
	SOUTHWES 5262416019744	12/07/2018	$1,312.56
	RICOH USA, INC	12/14/2018	$80.25
			$3,998.77
N MICHAEL JACKSON	OTI PORTAL	12/06/2018	$192.00
	AMERICAN AIR0012325829957	12/13/2018	$556.10
	AMERICAN AIR0012325829956	12/13/2018	$556.10
	AMERICAN AIR0012325829955	12/13/2018	$556.10
	AMERICAN AIR0012325828817	12/13/2018	$556.10
	AMERICAN AIR0012325828816	12/13/2018	$556.10
	AMERICAN AIR0012325829954	12/13/2018	$556.10
	AMERICAN AIR0012325828814	12/13/2018	$556.10
	AMERICAN AIR0012325828815	12/13/2018	$556.10
			$4,640.80
NANCY K MEEHAN	AMZN Mktp US M05BL8P00	11/30/2018	$47.92
	AMZN Mktp US M089M0DD2	12/09/2018	$7.98
	AMZN Mktp US M08184281	12/07/2018	$7.88
			$63.78
NATALIE HONNEN	HDS HEADSPACE	12/14/2018	$95.88
			$95.88
NATHAN LONG	AMZN Mktp US M05LY2VV1	11/30/2018	$79.98
	LOWES #03050	12/02/2018	$26.61
	ZAPIER.COM/CHARGE	12/03/2018	$62.50
	TIERNEYBROTHERS	12/03/2018	$2,345.16
	AMZN Mktp US M01PJ3870	12/05/2018	$164.34
	HP HP.COM STORE	12/05/2018	$596.96
	LOWES #03071	12/06/2018	$26.53
	HOMEDEPOT.COM	12/07/2018	$245.97
	MONOPRICE, INC.	12/11/2018	$155.86
	LOWES #00728	12/17/2018	$16.11
			$3,720.02
NATHAN M. LONG	POLYSCIENCE	12/06/2018	$154.75
	AM SOC OF AN SCI	12/12/2018	$25.00
	THE HOME DEPOT #1105	12/12/2018	$114.47
	GRIFF'S FARM AND H	12/18/2018	$82.00
			$376.22
NATHAN SMITH	CHARLOTTE AVIATION/PRKNG	11/29/2018	$20.00
	IOWA FARM BUSINESS ACCOUN	12/12/2018	$1,665.00
	IRS CE PROVIDER FEE	12/19/2018	$460.00
	SAEA	12/19/2018	$350.00
	AGENT FEE 8900743662157	12/19/2018	$26.00
	AGENT FEE 8900743662156	12/19/2018	$26.00
	DELTA AIR 0067206318774	12/19/2018	$959.80
	DELTA AIR 0067206318776	12/19/2018	$764.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,271.40
NEIL ADAM SMITH	Amazon.com M059G0XO0	12/01/2018	$139.09
	Amazon.com M036A4GP2	12/02/2018	$356.88
	LOWES #01635	12/03/2018	$322.17
	FASTENAL COMPANY01	12/04/2018	$94.36
	TRI-COUNTY ACE	12/04/2018	$63.00
	AMZN Mktp US M02IJ2KM1	12/07/2018	$81.00
	TRI-COUNTY ACE	12/07/2018	$22.82
	IWRC INTL WILDLIFE REH	12/07/2018	$26.70
	TRI-COUNTY ACE	12/11/2018	$23.21
	WM SUPERCENTER #1123	12/13/2018	$19.98
	TRI-COUNTY ACE	12/17/2018	$5.80
			$1,155.01
NICOLAS E PANGBORN	EAGLE EMBROIDERY	11/30/2018	$977.85
	BEST BUY 00002642	12/10/2018	$42.79
			$1,020.64
NICOLE CLARK-MOUNT	UNITED 0167207740350	12/14/2018	$319.90
	AMERICAN AIR0017206234032	12/14/2018	$310.60
	AMERICAN AIR0012326393191	12/17/2018	$294.10
	UNITED 0167207758487	12/17/2018	$294.10
			$1,218.70
NIROSHAN SIVA	PRAXAIR DIST INC OAM	12/02/2018	$321.30
	Amazon.com M06IZ0HI1	12/03/2018	$16.04
	LOWES #03071	12/03/2018	$26.71
	TFS THERMOELECTRONNORT	12/06/2018	$188.15
	SPEX CERTIPREP	12/07/2018	$66.88
	AMZN Mktp US M08YL19B0	12/10/2018	$134.45
	Amazon.com M07CI4R11	12/10/2018	$110.19
	BESTBUYCOM805595898557	12/12/2018	$149.79
	TFS THERMOELECTRONNORT	12/13/2018	$1,670.61
	SEEDBURO.COM	12/21/2018	$82.44
	ULINE SHIP SUPPLIES	12/21/2018	$82.79
	AMZN Mktp US M227T0AQ2	12/21/2018	$504.29
			$3,353.64
NISHANTH THARAYIL	Microsoft Store	12/07/2018	$804.66
	AGILENT TECHNOLOGIES,	12/11/2018	$143.97
	AMZN Mktp US M26MY90C1	12/18/2018	$111.62
			$1,060.25
NORMAN A MCGEE	SIGNATURE PROMOTIONAL GRO	12/04/2018	$640.00
			$640.00
OYEWOLE OYEKOYA	SUPERSAAS A	12/05/2018	$23.00
	INTERFOLIO, INC.	12/28/2018	$48.00
			$71.00
P CARBAJALES-DALE	REGISTER@FAA 33N33RY	12/03/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
P CARBAJALES-DALE	REGISTER@FAA 33N33T7	12/03/2018	$5.00
			$35.00
PAIGE THOMSEN	DELTA AIR 0062350403713	12/11/2018	$638.10
	SAMSCLUB #4901	12/13/2018	$55.35
	WASHINGTON CHURCHILL	12/13/2018	$1,027.68
	AMERICAN AIR0012325987502	12/14/2018	$433.10
			$2,154.23
PAMELA B. ARDERN	XPRESS LUBE OF CENTRAL	12/04/2018	$83.16
	WAL-MART #3222	12/04/2018	$8.04
	SIGNATURES COMPANY	12/12/2018	$135.24
	AMERICAN AIR0012326661497	12/19/2018	$371.40
	AMERICAN AIR0012326661496	12/19/2018	$371.40
	AMERICAN AIR0012326659482	12/19/2018	$399.00
	AMERICAN AIR0012326659483	12/19/2018	$399.00
	AMERICAN AIR0012326659484	12/19/2018	$399.00
	AMERICAN AIR0012326661498	12/19/2018	$371.40
			$2,537.64
PARIS S MEBANE	WAL-MART #2703	12/11/2018	$51.99
	WM SUPERCENTER #621	12/11/2018	$13.56
	KINGSTREE IGA	12/12/2018	$11.50
	HEALTH EDUCATION ASSOC	12/14/2018	$39.70
	ACADEMY OF LACTATION P	12/17/2018	$100.00
			$216.75
PATRICIA ADLENE LAYTON	STAPLES 00111807	12/11/2018	$40.57
	SOCIETY OF AMERICAN FORE	12/17/2018	$165.00
	WPY Forest Business Netwo	12/18/2018	$1,240.00
	UPS 1ZE06923NY97774801	12/20/2018	$6.83
			$1,452.40
PATRICIA ANN WHITENER	PUBLIX #1148	12/05/2018	$52.00
	PUBLIX #1148	12/06/2018	$27.06
	PERSONAL SERVICE MFG C	12/07/2018	$479.16
	SP SHOP 4-H	12/07/2018	$213.35
	FACEBK LLKN2HSN82	12/08/2018	$15.74
	SQ SC PROJECT LEAR	12/12/2018	$330.00
	PAYPAL EEASC	12/12/2018	$50.00
	WAL-MART #3222	12/13/2018	$31.76
	PUBLIX #1148	12/17/2018	$34.93
	PUBLIX #1148	12/18/2018	$10.94
	PUBLIX #1148	12/19/2018	$60.10
	EB LIVESTOCK KNOWLEDG	12/20/2018	$22.03
	SP SHOP 4-H	12/20/2018	$79.70
			$1,406.77
PATRICIA FIGUEROA	THE SOURCING GROUP L	11/30/2018	$611.83
	Amazon.com M01GS58W1	12/04/2018	$68.15

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA FIGUEROA	MARSHALLS #1370	12/04/2018	$78.36
	ROGUE FITNESS	12/03/2018	$779.91
	SAMS CLUB #6463	12/05/2018	$218.15
	CAROLINA SCHOOL OF M	12/19/2018	$280.00
			$2,036.40
PATRICIA K. BRYSON	BIONEER	12/10/2018	$815.30
	ASU OKED CORE FACILITIES	12/13/2018	$454.30
	ASU OKED CORE FACILITIES	12/13/2018	$161.69
	ASU OKED CORE FACILITIES	12/13/2018	$115.50
	IN JP LAB EQUIPMENT SERV	12/17/2018	$776.79
	B&H PHOTO 800-606-6969	12/18/2018	$1,016.50
	TFS FISHERSCI ECOM ATL	12/20/2018	$276.06
	WM SUPERCENTER #3222	12/20/2018	$29.87
	QIAGEN INC	12/21/2018	$69.02
	B&H PHOTO 800-606-6969	12/21/2018	$852.59
	B&H PHOTO 800-606-6969	12/21/2018	$702.99
	B&H PHOTO 800-606-6969	12/26/2018	$417.28
	STELLAR SCIENTIFIC	12/27/2018	$1,420.00
			$7,107.89
PATRICK HIESL	WPY APSAF	12/04/2018	$225.00
	FAA STATE BOARD EXAM	12/03/2018	$150.00
			$375.00
PATRICK MCMILLAN	WM SUPERCENTER #1337	12/10/2018	$227.64
	WM SUPERCENTER #1337	12/11/2018	$114.11
	SUPER G MART	12/11/2018	$376.24
			$717.99
PATRICK RAYMARK	AMZN Mktp US M08DK4172	11/30/2018	$30.76
	Amazon.com M01AE0PO0	11/30/2018	$261.80
	LENOVO GROUP	12/01/2018	$295.32
	SOCIETY FOR PERS AND SOC	12/01/2018	$100.00
	PANTONE LLC	12/03/2018	$785.99
	Dropbox D2R2GCSM9DKH	12/03/2018	$99.00
	Dropbox V26CVW7XDFX4	12/03/2018	$99.00
	LENOVO GROUP	12/03/2018	$202.23
	APADIVISIONS	12/04/2018	$32.00
	AMZN Mktp US M004U7MC2	12/04/2018	$983.93
	MP- Society for Occupatio	12/05/2018	$55.00
	MP- Society for Occupatio	12/05/2018	$12.00
	Mechanical Turk	12/06/2018	$700.00
	KEURIG GREEN MOUNTAIN	12/07/2018	$106.99
	SALIMETRICS LLC	12/10/2018	$555.00
	Mechanical Turk	12/12/2018	$700.00
	SCANTRON CORPORATION	12/12/2018	$861.70
	HOMEDEPOT.COM	12/11/2018	$64.17
	AMZN Mktp US M21RF1CX0	12/13/2018	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	WPS	12/13/2018	$700.70
	Amazon.com M07TE6IF2	12/14/2018	$28.89
	ASSOCIATION FOR PSYCHOLOG	12/14/2018	$232.00
	APAMEMBERDUESSUBS	12/14/2018	$287.00
	APSS	12/17/2018	$50.00
	AMZN Mktp US M20945L82	12/18/2018	$27.30
	AMERICAN PSYCHOSOMATIC SO	12/17/2018	$225.00
	DRI EndNote	12/19/2018	$349.90
	SHRED A WAY INC	12/19/2018	$135.00
	AMZN MKTP US M28CR2AU2 AM	12/20/2018	$203.65
	APAMEMBERDUESSUBS	12/20/2018	$247.00
	LENOVO GROUP	12/22/2018	$1,845.75
	HFES	12/22/2018	$245.00
	PLANNER PADS CO	12/21/2018	$76.47
	ACUITYSCHEDULING.COM	12/24/2018	$20.33
	UNITED 0162431401427	12/28/2018	$451.90
			$11,099.77
PATSY W. SMITH	LOWES #00469	12/04/2018	$24.63
	NORFOLK WIRE AND ELECTRON	12/04/2018	$66.73
	AMZN Mktp US M25761FR0	12/14/2018	$38.03
	USATESTPREP	12/20/2018	$1,183.33
			$1,312.72
PATTI LARSEN	INGLES MARKETS #53	12/03/2018	$37.30
	LOWES #03071	12/03/2018	$31.16
	WAL-MART #3222	12/04/2018	$153.65
	AIR SEA CONTAINERS INC	12/04/2018	$48.02
	Amazon.com M02DP0QH1	12/04/2018	$908.96
	WALMART.COM	12/04/2018	$187.43
	PUBLIX SUPERMARKETS #1379	12/10/2018	$5.66
	INGLES MARKETS #240	12/11/2018	$24.50
	PAYPAL TIM SEEKON	12/12/2018	$33.59
	M BRAUN INC	12/14/2018	$185.61
	ESPI METALS	12/14/2018	$1,407.97
	PAYPAL ALANVS	12/19/2018	$62.19
			$3,086.04
PAUL DAWSON	PAYPAL ENGINEERING	12/04/2018	$1,199.00
	CONFERENCESERIES.COM	12/13/2018	$1,219.00
			$2,418.00
PAUL E GOLDSMITH	LOWES #00559	12/18/2018	$132.57
	DANIELS HARDWARE	12/19/2018	$140.62
	DANIELS HARDWARE	12/19/2018	$10.91
			$284.10
PAUL HARRINGTON	IN CHEF'S CUT REAL JERKY	11/30/2018	$1,888.00
	PAPA JOHN'S #0345	12/03/2018	$1,727.09
	NEOGENISHUMAN8556364040	12/14/2018	$1,199.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	SAMSCLUB.COM	12/14/2018	$273.48
	SAMS CLUB #6463	12/14/2018	$46.59
	THE HOME DEPOT #1130	12/18/2018	$100.55
	FIREHOUSE SUBS #11	12/24/2018	$2,247.60
	KROGER #0509	12/24/2018	$207.16
	FIREHOUSE SUBS #11	12/24/2018	$2,189.14
	KROGER #0509	12/24/2018	$14.60
	WHICH WICH #319	12/23/2018	$5,631.53
	FIREHOUSE SUBS #15	12/24/2018	$4,528.55
	KROGER #0509	12/26/2018	$279.47
	SMOOTHIE KING - 1128 - DA	12/27/2018	$91.76
	SMOOTHIE KING - 1704 - AR	12/27/2018	$200.00
	SMOOTHIE KING - 1704 - AR	12/27/2018	$4,371.33
			$24,996.35
PAUL S THOMPSON	LOWES #01776	12/03/2018	$9.58
	DIAMOND SPRINGS WATER	12/05/2018	$15.95
	HEYBO SOUTHERN INC	12/07/2018	$573.10
	WALMART.COM 8009666546	12/09/2018	$155.90
	WALMART.COM 8009666546	12/07/2018	$75.38
	COMPORIUM-RHTC RP	12/18/2018	$56.41
	ATT BILL PAYMENT	12/20/2018	$78.57
	STAMPS.COM	12/20/2018	$17.99
			$982.88
PAULA AGUDELO	NORDP	11/30/2018	$189.00
	MCNEELYS STORE & RENTAL	12/04/2018	$369.44
			$558.44
PAULA BEECHER	Amazon.com M049Q3XE2	12/03/2018	$258.93
			$258.93
PAULA WATT	DOCTOR'S DATA, INC	12/02/2018	$190.00
	AMZN Mktp US M046K61R2	11/30/2018	$5.35
	PAYPAL TROLLHOLES	12/13/2018	$1,875.00
	ALLSCRIPTS-ONLINE	12/22/2018	$113.37
	HENRY SCHEIN	12/24/2018	$1,268.47
			$3,452.19
PETER VAN DEN HURK	TAKARA BIO USA INC	12/04/2018	$257.56
			$257.56
PHILIP A ROLLINS	WALMART.COM	11/30/2018	$42.74
			$42.74
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	12/15/2018	$9.24
	SQ HABITAT FOR HUM	12/19/2018	$26.32
			$35.56
PIERLUIGI PISU	HOMEDEPOT.COM	11/29/2018	$422.94
	AMZN Mktp US M02PH1PZ0	11/30/2018	$686.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,109.50
PORTIA MITCHUM	DELTA AIR 0067228892835	11/30/2018	$488.11
	DELTA AIR 0067228892834	11/30/2018	$488.11
	LOWES #00907	11/30/2018	$191.53
	AMZN Mktp US M00FU2PK2	12/01/2018	$27.26
	DELTA AIR 0062350128725	12/04/2018	$534.10
	DELTA AIR 0062350436998	12/05/2018	$458.10
	STRUCTUR3D.IO	12/07/2018	$185.00
	SPIE-INTL SOCIETY OPT EN	12/07/2018	$710.00
	Amazon.com M06P96KA0	12/09/2018	$69.13
	AMZN Mktp US M03DQ19L1	12/09/2018	$40.59
	DELTA AIR 0062164631655	12/11/2018	$505.00
	ADVANCE AUTO PARTS #5360	12/11/2018	$24.59
	Amazon.com M011Q5902	12/12/2018	$292.31
	ADAFRUIT INDUSTRIES	12/13/2018	$37.69
	PAYPAL CTS	12/14/2018	$217.50
	AMZN Mktp US M271T3FT0	12/14/2018	$217.44
	SPHEROTECH	12/17/2018	$365.00
	AMZN Mktp US M22236FK2	12/18/2018	$155.04
	Amazon.com M263L35W1	12/20/2018	$78.56
	AMZN Mktp US M24GF15A0	12/19/2018	$13.58
	AMZN Mktp US M25SE8MI1	12/20/2018	$13.88
	AMZN Mktp US M20H791O2	12/20/2018	$585.45
	COFES 2019	12/20/2018	$1,995.00
	AMZN Mktp US M27U15PL2	12/22/2018	$106.86
	AMZN Mktp US M218G16X1	12/23/2018	$39.36
			$7,839.19
R GORDON HALFACRE	IOA	12/10/2018	$195.00
	IOA	12/10/2018	$195.00
	IOA	12/10/2018	$97.50
			$487.50
R. ANDREW HURLEY	ENHANCV	12/15/2018	$65.94
			$65.94
R. KENNETH MARCUS	CLAIM ADJ/AMA CLEARNACE W	11/14/2018	$1,360.69
	STAPLES 00118976	12/21/2018	$320.97
	AMERICAN AIR0012328026761	12/29/2018	$456.00
	AMERICAN AIR0012327854043	12/28/2018	$581.33
			$2,718.99
RACHEL DAVIS	PUBLIX SUPERMARKETS #1379	12/12/2018	$17.64
	DIAMOND T PROMOTIONAL GEA	12/12/2018	$508.46
			$526.10
RAJANDEEP SEKHON	FREUND CONTAINER A DIV BE	11/30/2018	$281.62
	USDA PQ PCIT	12/04/2018	$21.00
	ASPBMEMBER	12/05/2018	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAJANDEEP SEKHON	APPLE STORE #R355	12/15/2018	$2,075.48
	WWW COSTCO COM	12/18/2018	$968.33
	AMZN Mktp US M24KM0HX1	12/19/2018	$11.27
	Amazon.com M28KR8501	12/20/2018	$855.99
	APPLE STORE #R355	12/22/2018	$262.88
	APPLE STORE #R355	12/22/2018	$136.74
	2CO.COM GENEIOUS.COM	12/27/2018	$481.50
	WM SUPERCENTER #3222	12/28/2018	$10.67
			$5,525.48
RALPH C HERDEN	WWW.ROOMZZZ.COM	11/30/2018	$9,608.03
	MAILCHIMP MONTHLY	12/01/2018	$69.55
	BURLINGTON FINANCE CENTER	11/30/2018	$25.00
	WWW.ROOMZZZ.COM	12/01/2018	$6,418.02
	USPS PO 4516800631	12/06/2018	$176.35
	FEDEX 176374941	12/08/2018	$32.83
	FEDEX 176320173	12/07/2018	$26.05
	PAYPAL GLLEAGUE	12/07/2018	$70.00
	CONNECTING WORLDS ABROAD	12/12/2018	$2,395.68
	WAKE FOREST UNIV EVENTS	12/13/2018	$400.00
	USPS PO 4516800631	12/17/2018	$47.15
	FEDEX 176752759	12/19/2018	$27.83
	USPS PO 4516800631	12/19/2018	$154.10
	FEDEX 91125352	12/19/2018	$137.67
	MAILCHIMP MONTHLY	12/25/2018	$32.10
			$19,620.36
RALPH RICKS	WAL-MART #3222	12/26/2018	$15.35
			$15.35
RAYMOND HUFF	DIAMOND SPRINGS WATER	12/03/2018	$21.58
	DIAMOND SPRINGS WATER	12/03/2018	$10.85
	POTTERY BARN E-COMMERC	12/03/2018	$129.06
	DIAMOND SPRINGS WATER	12/03/2018	$43.16
	DIAMOND SPRINGS WATER	12/03/2018	$64.75
	DIAMOND SPRINGS WATER	12/03/2018	$26.98
	EAST BAY TRUE VALUE	12/03/2018	$172.75
	DIAMOND SPRINGS WATER	12/03/2018	$10.85
	DIAMOND SPRINGS WATER	12/03/2018	$76.75
	YOURMEMBER-CAREERS	12/03/2018	$360.00
	DASHLANE	12/03/2018	$59.99
	DUNCAN PARNELL CORPORAT	12/04/2018	$64.55
	FULTON LANE INN	12/06/2018	$167.30
	AIRGAS SOUTH	12/10/2018	$3.92
	UNITED LASER	12/10/2018	$108.16
	ARTIST & CRAFTSMAN CSKSC	12/12/2018	$74.43
	QUIK MAIL ETC	12/17/2018	$17.90
	ATT BILL PAYMENT	12/22/2018	$41.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,454.48
REBECCA DILLOW	DIAMOND T PROMOTIONAL GEA	12/03/2018	$147.38
	THE VERNON COMPANY	12/11/2018	$694.52
	SQ MILL VILLAGE FA	12/13/2018	$90.00
	BI-LO GROCERY #5563	12/13/2018	$26.48
	QUALITY HOME MEDICAL	12/14/2018	$334.76
	SQ YCG MANAGEMENT	12/18/2018	$227.00
			$1,520.14
REBECCA EISENSTEIN	WM SUPERCENTER #3222	11/30/2018	$27.83
	PUBLIX SUPERMARKETS #1379	12/05/2018	$23.07
	PUBLIX SUPERMARKETS #1379	12/05/2018	$8.64
			$59.54
REBECCA GODLEY	ATT BILL PAYMENT	12/04/2018	$352.01
	ATT BILL PAYMENT	12/04/2018	$55.42
	ATT BILL PAYMENT	12/04/2018	$103.83
	ATT BILL PAYMENT	12/04/2018	$184.57
	ATT BILL PAYMENT	12/04/2018	$45.04
	BOLEN QUALITY BUILDING	12/10/2018	$304.49
			$1,045.36
REBECCA HARTLEY	YRC INC.	12/20/2018	$326.60
	YRC INC.	12/20/2018	$326.60
			$653.20
REBECCA KAMINSKI	Dropbox QW8QJPYDZTJ8	12/27/2018	$99.00
			$99.00
REBECCA R ACKERMAN	PTOUCHDIRECT.COM	12/07/2018	$193.71
			$193.71
REBECCA SCHMIDT	ENTOMOLOGIC	12/03/2018	$190.00
	LOWES #00655	12/07/2018	$245.58
	ENTOMOLOGIC	12/10/2018	$60.00
	AMZN Mktp US M21556370	12/16/2018	$51.96
	ENTOMOLOGIC	12/15/2018	$60.00
	TARGET 00013912	12/17/2018	$16.48
	MICHAELS STORES 1241	12/17/2018	$48.42
	ENTOMOLOGIC	12/17/2018	$60.00
			$732.44
REGINA GUY	STAPLES DIRECT	12/05/2018	$164.75
	VZWRLSS APOCC VISB	12/17/2018	$304.16
	VZWRLSS APOCC VISB	12/17/2018	$38.01
	USPS PO 4575200912	12/20/2018	$5.50
			$512.42
REGINALD HAWTHORNE	LOWES #03071	12/03/2018	$77.80
	HARBOR FREIGHT TOOLS 645	12/03/2018	$39.14
	TRI-COUNTY ACE	12/18/2018	$130.03

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #03071	12/18/2018	$78.58
	WAL-MART #3222	12/21/2018	$45.95
			$371.50
RENEE H ANDERSON	FORT-HILL-NG-BILL-PMNT	12/26/2018	$253.72
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$35.78
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$178.72
			$493.90
RENNA REDD	BEGELL HOUSE-CLVR	11/30/2018	$20.00
	IHS GLOBAL INC.	12/05/2018	$170.00
	Amazon.com M03BQ46P2	12/08/2018	$9.58
	ISO/CS	12/11/2018	$58.52
	SPRINGER CUSTOMER	12/13/2018	$29.95
	AIPPSCITATION	12/14/2018	$30.00
	USPS.COM CLICKNSHIP	12/14/2018	$34.25
	USPS.COM CLICKNSHIP	12/17/2018	$34.25
	Amazon.com M24EI4J60	12/17/2018	$20.28
	Amazon.com M27QL8OM2	12/18/2018	$25.99
	IMAGING SERVICES	12/20/2018	$135.00
	SPRINGER CUSTOMER	12/22/2018	$29.95
	REPRINTS DESK INC	12/21/2018	$317.40
	SPRINGER CUSTOMER	12/22/2018	$29.95
	SPRINGER CUSTOMER	12/22/2018	$29.95
			$975.07
RETA MILLER	CVS/PHARMACY #03599	12/18/2018	$22.45
			$22.45
REX BLANTON	NAPA AUTO PARTS 0000412	12/13/2018	$137.67
	NAPA AUTO PARTS 0000373	12/13/2018	$14.17
			$151.84
RHONDA MATTHEWS	NTLREST SERVSAFE	12/06/2018	$36.00
			$36.00
RHONDA TODD	Amazon.com M00ZC36O1	12/05/2018	$50.14
	Amazon.com M01OS22J0	12/07/2018	$36.72
	Amazon.com M00KE2DL0	12/07/2018	$65.98
	AMERICAN AIR0012324921481	12/07/2018	$399.60
	AMZN Mktp US M00TP6SE2	12/10/2018	$30.35
	INSIDE HIGHER ED, INC	12/11/2018	$124.00
	WPY John N Gardner Instit	12/13/2018	$595.00
	Amazon.com M295V34Y0	12/14/2018	$39.69
	AAC AND U	12/18/2018	$3,675.00
	AMZN Mktp US M24965AU2	12/19/2018	$26.22
	DELTA AIR 0062351027458	12/21/2018	$377.10
	AMERICAN AIR0012326984376	12/21/2018	$167.99

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	SOUTHWES 5262419822470	12/21/2018	$126.80
			$5,714.59
RICHARD BOYLES	SAMSCLUB #6571	12/05/2018	$97.18
	SAMSCLUB #6571	12/10/2018	$583.07
	MIDCO GLOBAL INC	12/13/2018	$207.06
	PSA MARKETPLACE	12/18/2018	$30.78
	PSA MARKETPLACE	12/18/2018	$42.12
	LOWES #00907	12/20/2018	$1,529.00
	PALMETTO FARM SUPPLY 2	12/19/2018	$898.83
			$3,388.04
RICHARD J WATKINS	MCMASTER-CARR	11/30/2018	$11.39
	AMZN Mktp US M02CI3XT0	12/01/2018	$50.91
	AMZN Mktp US M06YV7812	12/06/2018	$666.92
	AVERY PRODUCTS	12/06/2018	$26.00
	MCMASTER-CARR	12/05/2018	$82.63
	AMZN Mktp US M01KZ5680	12/06/2018	$250.04
	CYNMAR, LLC	12/06/2018	$125.82
	SSI SCHOOL SPECIALTY	12/07/2018	$37.24
	MANSION	12/08/2018	$600.75
	Menards E-Commerce	12/07/2018	$35.48
	OMEGA ENGINEERING	12/08/2018	$567.66
	AMZN Mktp US M067422S0	12/08/2018	$22.58
	U.S. PLASTIC CORPORATION	12/07/2018	$38.94
	AMZN Mktp US M05MK9R21	12/10/2018	$326.04
	PHIDGETS INC	12/06/2018	$2,196.54
	ALEPHOBJECTSLULZBOT	12/13/2018	$39.19
	SP THE DEAN SUPPLY C	12/14/2018	$19.22
	DIAMOND SPRINGS WATER	12/17/2018	$63.62
	RICOH USA, INC	12/18/2018	$592.59
	SHRED A WAY INC	12/19/2018	$200.00
			$5,953.56
RICHARD L HASSELL	FEDEX 773823875795	12/01/2018	$8.97
	FEDEX 773824014331	12/01/2018	$6.51
	DELTA AIR 0062349573112	12/03/2018	$469.60
	CALIFORNIAA	12/04/2018	$1,576.29
	American Society for Hort	12/03/2018	$110.00
	American Society for Hort	12/03/2018	$470.00
	IN POSSUMS WEST	12/03/2018	$781.54
	CAMPBELL SCIENTIFIC INC	12/04/2018	$110.79
	FEDEX 773867016554	12/05/2018	$6.63
	SMART FOG	12/05/2018	$287.00
	LOWES #00655	12/06/2018	$72.08
	CAMPBELL SCIENTIFIC INC	12/06/2018	$479.39
	LOWES #00655	12/10/2018	$291.29
	LOWES #00655	12/12/2018	$20.15

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	CHARLESTON WATER SYSTEM	12/17/2018	$273.76
	CHARLESTON WATER SYSTEM	12/17/2018	$37.30
	CHARLESTON WATER SYSTEM	12/17/2018	$95.14
	JRS-VA	12/17/2018	$1,491.09
	SPIRIT COMMUNICATIONS EB	12/17/2018	$8.81
	JRS-VA	12/17/2018	$1,375.82
	FEDEX 773992138511	12/19/2018	$6.67
	FEDEX 774029788924	12/22/2018	$8.97
	FEDEX 773927004034	12/25/2018	$22.52
	FEDEX 773927003689	12/25/2018	$22.52
	FEDEX 773927004230	12/25/2018	$22.52
	FEDEX 773927004365	12/25/2018	$10.52
	FEDEX 773927003288	12/25/2018	$22.52
			$8,088.40
RICHARD L VAN VLAKE	Amazon.com M01O22XN0	12/01/2018	$35.22
	USPS PO 4516000941	12/18/2018	$11.15
	VZWRLSS APOCC VISE	12/25/2018	$60.08
			$106.45
RICHARD M KAMINSKI	AMZN Mktp US M000S0BR1	12/03/2018	$100.00
			$100.00
RICHARD W BLOB	DINOSAUR RESOURCE CENTER	12/07/2018	$2,300.00
			$2,300.00
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	12/03/2018	$136.28
	PUBLIX SUPERMARKETS #1379	12/08/2018	$31.83
	SAMS CLUB #4901	12/07/2018	$53.41
			$221.52
RICK BAGBY	ENTERPRISE CAR TOLLS	11/29/2018	$7.75
	DTV DIRECTV SERVICE	11/30/2018	$695.19
	DTV DIRECTV SERVICE	12/06/2018	$213.01
	DTV DIRECTV SERVICE	12/18/2018	$548.92
	DTV DIRECTV SERVICE	12/23/2018	$284.12
	DTV DIRECTV SERVICE	12/25/2018	$447.70
	DTV DIRECTV SERVICE	12/30/2018	$568.20
			$2,764.89
RICK FRANZBLAU	Maintenance Solutions Se,	12/13/2018	$210.61
	POSTURAL RESTORATION INST	12/18/2018	$445.00
	PAYPAL DRANDREOSPI	12/18/2018	$899.00
	POWER SPEED ENDURANCE	12/18/2018	$225.00
	KABUKI STRENGTH	12/20/2018	$664.27
	PURMOTION INC	12/20/2018	$610.18
	REVOLUTION CLUBS	12/26/2018	$334.61
			$3,388.67
RICK WILLEY	WM SUPERCENTER #6576	11/30/2018	$26.88
	CVS/PHARMACY #03599	12/04/2018	$54.33

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	DWIGHTS	12/04/2018	$73.83
	SHOOTING SP	12/04/2018	$1,627.75
	BI-LO GROCERY #5566	12/04/2018	$10.00
	CREATIVE CASTING	12/05/2018	$415.00
	SCHOLASTIC SHOOTING FOUN	12/10/2018	$219.00
	TRI-COUNTY ACE	12/11/2018	$74.00
	VZWRLSS APOCC VISB	12/12/2018	$38.01
	DOLLAR GENERAL #14268	12/11/2018	$33.94
	GOLF CART SERVICE RENT	12/13/2018	$834.60
	OFFICE DEPOT #379	12/14/2018	$96.20
	STAPLES 00118976	12/14/2018	$61.87
	GRIFF'S FARM AND H	12/14/2018	$1,279.72
			$4,845.13
ROBERT CONGDON	UNITY	12/04/2018	$16.00
	CAMPUS COPY SHOP	12/04/2018	$5.09
	DOLLARTREE	12/05/2018	$10.17
	WAL-MART #3222	12/06/2018	$6.45
	RACKSPACE CLOUD	12/23/2018	$53.16
			$90.87
ROBERT D WILMOTT	AMZN Mktp US M030X18D1	12/04/2018	$70.00
	Amazon.com M003V3750	12/08/2018	$107.24
	AMZN Mktp US M08CK2KG1	12/07/2018	$153.99
	Amazon.com M002V69Q0	12/10/2018	$15.51
	Amazon.com M20QO8ZJ0	12/16/2018	$92.06
	Amazon.com M22QG5NE0	12/16/2018	$37.12
	Amazon.com M29XM1N50	12/16/2018	$42.18
	Amazon.com M213K1NM0	12/16/2018	$129.44
	Amazon.com M228J1JP1	12/17/2018	$68.92
	Amazon.com M29IB13W0	12/17/2018	$158.82
	AMZN Mktp US M26J80ZV0	12/16/2018	$44.05
	Amazon.com M20TX0ND0	12/16/2018	$58.00
	AMZN Mktp US M28S46ZK1	12/15/2018	$101.65
	Amazon.com M280H2Z90	12/16/2018	$34.16
	Amazon.com M27HZ9NP0	12/16/2018	$66.88
	Amazon.com M076D0Y92	12/16/2018	$43.04
	AMZN Mktp US M26N16CF2	12/17/2018	$33.47
	Amazon.com M23YC4N40	12/16/2018	$77.54
	Amazon.com M07TX4YT2	12/16/2018	$207.42
	Amazon.com M21GU6FX2	12/18/2018	$128.39
	Amazon.com M26S39C62	12/17/2018	$110.00
	Amazon.com M29IY3TV1	12/17/2018	$32.74
	Amazon.com M29GO9A90	12/18/2018	$40.80
	Amazon.com M284G9O12	12/18/2018	$61.46
	Amazon.com M27FF2F12	12/18/2018	$98.00
	Amazon.com M21OX1TP0	12/18/2018	$104.47
	Amazon.com M20G60AI1	12/17/2018	$110.64

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	ABEBOOKS.CO FQSNLH	12/17/2018	$224.63
	AMZN Mktp US M29AY5TE1	12/17/2018	$117.47
	Amazon.com M21CH3JY0	12/17/2018	$48.46
	Amazon.com M26AX1LE2	12/19/2018	$42.23
	Amazon.com M25TP30T1	12/18/2018	$38.96
	AMZN Mktp US M23LR9041	12/18/2018	$54.79
	AMZN Mktp DE	12/18/2018	$73.14
	Amazon.com M27DR31K1	12/19/2018	$114.00
	AMZN Mktp US M21UX40N1	12/18/2018	$51.76
	Amazon.com M278F7021	12/19/2018	$205.52
	Amazon.com M205Z01Z1	12/19/2018	$170.14
	Amazon.com M25K730Y0	12/19/2018	$60.78
	Amazon.com M27JU5AU2	12/19/2018	$42.20
	Amazon.com M29Q69TH2	12/19/2018	$49.35
	Amazon.com M22DL5150	12/19/2018	$78.58
	Amazon.com M25FO4180	12/19/2018	$71.40
	AMZN Mktp US M28TO81B0	12/19/2018	$159.84
	AMZN Mktp US M27TT8081	12/19/2018	$29.99
	Amazon.com M20OQ1EI2	12/22/2018	$63.00
	Amazon.com M28FF2X02	12/24/2018	$43.84
	AMZN Mktp US M255R0791	12/27/2018	$87.08
			$4,055.15
ROBERT E BENNETT JR	WAL-MART #1123	12/04/2018	$6.49
	PAYPAL SBAUTOMATIO	12/10/2018	$80.95
	SHUMAN PLASTICS INC	12/10/2018	$243.20
	JACKSON HIRSH INC	12/14/2018	$39.86
	TEQUIPMENT.NET	12/16/2018	$316.55
	LOWES #03071	12/18/2018	$69.75
			$756.80
ROBERT F. BALDWIN	IN BOOKS ON BROAD	12/01/2018	$38.42
			$38.42
ROBERT FRAGER	ATT CONS PHONE PMT	12/01/2018	$90.06
	SPIRIT COMMUNICATIONS EB	11/30/2018	$8.77
	DTV DIRECTV SERVICE	12/10/2018	$235.16
	ATT BUS PHONE PMT	12/10/2018	$41.14
	DTV DIRECTV SERVICE	12/12/2018	$97.51
	CHARTER COMM	12/14/2018	$414.92
	VZWRLSS APOCC VISB	12/17/2018	$300.16
	ATT BILL PAYMENT	12/18/2018	$229.43
	ATT BILL PAYMENT	12/18/2018	$46.28
	AT&T BILL PAYMENT	12/22/2018	$39.24
	AT&T BILL PAYMENT	12/22/2018	$906.58
	DTV DIRECTV SERVICE	12/24/2018	$102.80
	CHARTER COMM	12/25/2018	$434.94
			$2,946.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT KYLE STEPHENS	LOWES #03071	12/11/2018	$63.25
	LOWES #03071	12/11/2018	$85.63
	LOWES #03071	12/12/2018	$232.51
			$381.39
ROBERT NEWBERRY	AMZN Mktp US M048701X2	12/01/2018	$43.49
	BOARD CERT SAFE PRO	12/06/2018	$180.00
	WOOT INC.	12/22/2018	$1,504.41
			$1,727.90
ROBERT PRUCKA	MCMASTER-CARR	11/30/2018	$1,061.09
	AMZN Mktp US M02ZC0GQ0	11/30/2018	$499.95
	ASME	12/01/2018	$158.00
	BEST BUY 00002725	12/03/2018	$264.95
	ARC-ZONE.COM	12/06/2018	$318.74
	HAWKS MOTORSPORTS	12/07/2018	$600.00
	AVC EMPORIUM	12/17/2018	$110.31
	PROVANTAGE	12/18/2018	$2,178.29
	COURSRA7TB4MTXOVIFZS4	12/23/2018	$49.00
			$5,240.33
ROBERT STEEN	LOWES #01120	12/04/2018	$319.33
	LOWES #01075	12/05/2018	$505.71
			$825.04
ROBERT TAYLOR	THE TIGER SPORTS SHOP - H	12/03/2018	$901.99
	WESTIN ATLANTA AIRPORT	12/16/2018	$167.49
	WESTIN ATLANTA AIRPORT	12/16/2018	$132.42
	AMERICAN AIR0012326966274	12/21/2018	$256.11
	NATIONAL INTRAMURAL RECR	12/21/2018	$555.00
			$2,013.01
ROBERTA LYMAN	AIRGAS SOUTH	12/13/2018	$25.47
	AIRGAS SOUTH	12/18/2018	$17.68
	AIRGAS SOUTH	12/18/2018	$19.60
	RAININ	12/26/2018	$286.70
	LOWES #00518	12/27/2018	$22.23
			$371.68
ROBIN ENGLISH WILMOTT	PRECISION WEIGHING INC	11/30/2018	$40.00
	PRECISION WEIGHING INC	11/30/2018	$200.00
	PRECISION WEIGHING INC	11/30/2018	$720.00
	WALMART.COM	12/01/2018	$53.36
	WWW.RSC.ORG	12/03/2018	$641.34
	SP INDUSTRIES INC	12/03/2018	$249.40
	AK SCIENTIFIC, INC.	12/10/2018	$138.00
	LOWES #03071	12/10/2018	$117.99
	WM SUPERCENTER #3222	12/10/2018	$53.71
	IN ATLANTIC MICRO LAB IN	12/11/2018	$110.66
	WALMART.COM 8009666546	12/11/2018	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	IN ATLANTIC MICRO LAB IN	12/12/2018	$29.00
	TUDOR SCIENTIFIC GLASS	12/12/2018	$157.50
	TFS FISHER SCI ATL	12/13/2018	$18.43
	UPS 1ZF661V80193924493	12/14/2018	$6.21
	TFS FISHER SCI ATL	12/15/2018	$44.08
	IN VITRAX	12/18/2018	$5,210.00
	GELEST, INC	12/18/2018	$77.39
	WWW.MANCHESTERORGANICS	12/19/2018	$248.04
	PRECISION WEIGHING INC	12/19/2018	$320.00
	AMZN Mktp US M23HR0B11	12/21/2018	$23.45
	THE HOME DEPOT #1105	12/20/2018	$8.47
	AMZN Mktp US M21VG4P72	12/21/2018	$8.95
	WALMART.COM 8009666546	12/27/2018	$92.98
			$8,622.45
ROGER D GIBSON	FEDEX 460915752	12/01/2018	$100.48
	Amazon.com M09T37BS1	12/03/2018	$65.42
	GRAINGER	12/03/2018	$105.59
	AMZN Mktp US M01EI58Z1	12/04/2018	$158.38
	Amazon.com M04Y41B50	12/04/2018	$14.49
	AMZN Mktp US M09HE75L2	12/05/2018	$342.73
	AMZN Mktp US M02275HU2	12/05/2018	$1,111.81
	AMZN Mktp US M03L43W71	12/11/2018	$1,314.42
	AMZN Mktp US M20H46M80	12/20/2018	$17.96
	AMZN Mktp US M280436R0	12/22/2018	$2,196.00
			$5,427.28
ROGER LIND	USPS PO 4512000020	12/11/2018	$3.31
	WALGREENS #10226	12/13/2018	$8.09
	USPS PO 4512000020	12/18/2018	$50.00
	CVS/PHARMACY #02269	12/19/2018	$21.59
			$82.99
RON GOSSETT	GRIFF'S FARM AND H	11/30/2018	$164.78
			$164.78
RONALD L THOMAS	TARGET 00011981	12/11/2018	$126.22
	WAL-MART #3222	12/11/2018	$69.42
	LOWES #03071	12/28/2018	$33.13
			$228.77
RONALD W GIMBEL	YOURMEMBER-CAREERS	11/30/2018	$529.00
	ASPPH	12/03/2018	$1,000.00
	VZWRLSS MY VZ VB P	12/07/2018	$37.58
	AMZN Mktp US M06LG7WM1	12/11/2018	$64.44
	Amazon.com M242U3CY1	12/12/2018	$379.42
	DIAMOND SPRINGS WATER	12/13/2018	$26.54
	AMERICAN SOCIETY OF ECHO	12/12/2018	$160.00
	WHITEPAGES PREMIUM	12/13/2018	$29.95
	AMERICAN MEDICAL INFORMA	12/17/2018	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	REHABMART.COM	12/21/2018	$799.75
	AMZN Mktp US M29EU8BR0	12/21/2018	$32.07
	AMZN Mktp US M23TQ9HV1	12/21/2018	$311.39
	AMZN Mktp US M244Z1ET2	12/21/2018	$336.86
	AMZN Mktp US M207E2KR0	12/26/2018	$164.81
			$4,251.81
RONGZHONG YE	L H STOKES & SON INC	12/06/2018	$155.52
	GEMPLER'S	12/18/2018	$59.96
	AMZN Mktp US M28VP6EO2	12/20/2018	$16.19
			$231.67
ROY I. JONES	TPM	11/30/2018	$131.05
	VZWRLSS IVR VB	12/06/2018	$451.60
	UNITED 0167272962349	12/10/2018	$443.60
	UNITED 0167272962350	12/10/2018	$443.60
			$1,469.85
RUBY EVANS COLEMAN	EB OPEN EDX 2019 CONF	12/13/2018	$1,398.00
			$1,398.00
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	11/30/2018	$63.64
	WPY APSAF	12/05/2018	$295.00
	BLUE RIDGE ELECTRIC COOP	12/20/2018	$150.84
	BLUE RIDGE ELECTRIC COOP	12/20/2018	$74.05
			$583.53
RUSSELL REYNOLDS	CLEMSON COMPUTER ST	11/30/2018	$1,882.07
	MCMASTER-CARR	11/29/2018	$13.09
	MCMASTER-CARR	11/30/2018	$166.59
	LOWES #03071	12/04/2018	$6.46
	MCMASTER-CARR	12/05/2018	$63.80
	MCMASTER-CARR	12/12/2018	$46.14
	MCMASTER-CARR	12/13/2018	$30.54
	CAPITOL VACUUM DIVISION	12/21/2018	$203.77
			$2,412.46
RYAN BEAN	ACADEMY SPORTS #103	12/05/2018	$86.38
	SAMSCLUB.COM	12/10/2018	$83.28
	ATT BILL PAYMENT	12/15/2018	$67.86
			$237.52
SACHIN RUSTGI	SIGMA ALDRICH US	11/30/2018	$147.97
	SIGMA ALDRICH US	12/05/2018	$149.32
	DILLON SEED AND SUPPLY	12/05/2018	$76.20
	BIO RAD LABORATORIES	12/12/2018	$152.38
	BIO RAD LABORATORIES	12/12/2018	$814.82
	AMZN Mktp US M23CL3LO1	12/14/2018	$239.50
	AMZN Mktp US M02KE2ID2	12/14/2018	$258.52
	AMZN Mktp US M26ZK9NA1	12/15/2018	$9.51
	AMZN Mktp US M27BI3TV1	12/17/2018	$56.54

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Cardholder	Vendor Name	Purchase Date	Amount
SACHIN RUSTGI	ABEBOOKS.CO FQR7SQ	12/17/2018	$26.25
	AMZN Mktp US M28Z15AZ1	12/17/2018	$160.72
	SIGMA ALDRICH US	12/18/2018	$1,320.08
	AMZN Mktp US M26WB25G0	12/19/2018	$22.70
	PHYTOTECH LABS PHYTOTEC	12/19/2018	$478.24
	TFS FISHER SCI CCH	12/19/2018	$233.99
	WM SUPERCENTER #630	12/20/2018	$2.13
	TFS FISHER SCI CCH	12/20/2018	$1,232.42
	PAYPAL NOVALIFEINC	12/22/2018	$320.00
	BURLINGTON STORES 1055	12/30/2018	$14.03
	TFS FISHER SCI ATL	12/29/2018	$223.42
	TFS FISHER SCI ATL	12/29/2018	$81.66
	TFS FISHER SCI ATL	12/28/2018	$231.72
			$6,252.12
SALLY MAULDIN	UPS 0000W00431	12/23/2018	$23.12
			$23.12
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	11/30/2018	$325.00
	AMERICAN ACCOUNTING ASSOC	11/30/2018	$345.00
	CU COMPUTER STORE HSC	12/03/2018	$26.70
	THE INST OF INT AUDITO	12/07/2018	$120.00
	AMERICAN ACCOUNTING ASSOC	12/10/2018	$395.00
	AMERICAN ACCOUNTING ASSOC	12/10/2018	$250.00
	AMERICAN AIR0012325351758	12/10/2018	$596.90
			$2,058.60
SALVADOR OROPESA	SMK SURVEYMONKEY.COM	12/02/2018	$264.00
	Amazon.com M08W10VS0	12/02/2018	$25.74
	Amazon.com M03AH5850	12/05/2018	$35.95
	STAPLES DIRECT	12/05/2018	$102.78
	SQ GKIDS INC	12/05/2018	$300.00
	PUBLIX SUPERMARKETS #1379	12/06/2018	$374.02
	CAMPUS COPY SHOP	12/11/2018	$29.61
	PASSION RIVER PRODUCTI	12/10/2018	$362.00
	OXFORD UNIVERSITY PRESS	12/19/2018	$22.97
	AMZN Mktp US M29OM1QF0	12/21/2018	$18.30
	Amazon Prime	12/23/2018	$13.90
	ADOBE ACROPRO SUBS	12/29/2018	$14.99
			$1,564.26
SAMMIE GOODMAN	DARLINGTON COUNTY	12/06/2018	$753.92
	2446 CED	12/11/2018	$461.05
	UNITED REFRIG INC 488	12/12/2018	$677.42
	COASTAL SANITARY SUPPLY	12/14/2018	$1,446.98
	AT&T PAYMENT	12/14/2018	$93.67
	BATTERIES PLUS - #0178	12/19/2018	$61.40
			$3,494.44
SAMUEL QUINNEY	ALLENDALE HARDWARE	12/11/2018	$9.48

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL QUINNEY	ALLENDALE HARDWARE	12/12/2018	$6.65
			$16.13
SARA MARCENGILL	WAL-MART #0634	12/04/2018	$18.99
	WM SUPERCENTER #634	12/06/2018	$12.26
	WM SUPERCENTER #634	12/07/2018	$11.70
	DOLLAR-GENERAL #3340	12/07/2018	$10.26
	WAL-MART #0634	12/07/2018	$7.94
	THE UPS STORE 3479	12/11/2018	$233.28
	DOLLAR-GENERAL #3340	12/10/2018	$7.92
	WM SUPERCENTER #634	12/12/2018	$16.33
	WAL-MART #0634	12/12/2018	$30.24
	DOLLAR-GENERAL #3340	12/16/2018	$5.26
	PSA MARKETPLACE	12/17/2018	$21.00
	EB LIVESTOCK KNOWLEDG	12/18/2018	$11.53
	GREAT WESTERN STATES SUPP	12/18/2018	$115.50
	DOLLAR TREE	12/21/2018	$3.24
	WM SUPERCENTER #634	12/21/2018	$57.42
			$562.87
SARA RIGGS	GITHUB.COM	12/28/2018	$25.00
			$25.00
SARA STANCIL	CLEMSON BLUE CHEESE	12/03/2018	$163.59
	CLEMSON BLUE CHEESE	12/10/2018	$278.61
	ULINE SHIP SUPPLIES	12/18/2018	$30.64
	CLEMSON BLUE CHEESE	12/18/2018	$57.37
			$530.21
SARAH ADAMS	PRINTRONIX, LLC	12/04/2018	$246.09
	AAPFCO GENERAL FUND	12/05/2018	$200.00
			$446.09
SARAH CUSTER	SAMS CLUB #4901	12/02/2018	$13.89
	VIOCBK5701	12/14/2018	$39.84
			$53.73
SARAH ROGERS	WAL-MART #2703	12/05/2018	$50.63
			$50.63
SARAH SCOTT	FRED'S 1500	12/04/2018	$57.72
			$57.72
SARAH W HARCUM	ENGINEERING CONFERENCES I	12/13/2018	$2,095.00
	ULINE SHIP SUPPLIES	12/19/2018	$48.13
	DRI ENDNOTE	12/21/2018	$99.95
			$2,243.08
SARAH WINSLOW	WALMART.COM 8009666546	12/01/2018	$26.37
	OTC BRANDS, INC.	11/29/2018	$23.71
	OVR O.CO/OVERSTOCK.COM	12/04/2018	$66.98
	Amazon.com M226Y2FR0	12/14/2018	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	THE SOURCING GROUP L	12/14/2018	$762.44
	TAYST.COM	12/26/2018	$89.00
			$984.54
SAVANNAH W BOCK	LINKEDIN-426 2216794	12/01/2018	$120.38
	GOOGLE ADS2784930676	12/02/2018	$500.00
	FACEBK 7BB9CJWKR2	11/30/2018	$707.47
	GOOGLE ADS2784930676	12/05/2018	$500.00
	FACEBK A8V2SJELR2	12/10/2018	$750.00
	GOOGLE ADS2784930676	12/09/2018	$500.00
	LINKEDIN-438 6310173	12/07/2018	$100.63
	GOOGLE ADS2784930676	12/12/2018	$500.00
	LINKEDIN-429 4875014	12/13/2018	$30.21
	GOOGLE ADS2784930676	12/16/2018	$500.00
	ATT CONS PHONE PMT	12/14/2018	$96.87
	ATT BILL PAYMENT	12/14/2018	$0.46
	AACTE	12/18/2018	$6,410.00
	AMZN Mktp US M21JJ1AV2	12/19/2018	$109.45
	AMZN Mktp US M22SJ3T72	12/19/2018	$306.46
	GOOGLE ADS2784930676	12/20/2018	$500.00
	FACEBK 5M9XCKSLR2	12/21/2018	$750.00
	REV.COM	12/20/2018	$444.00
	GOOGLE ADS2784930676	12/24/2018	$500.00
	GOOGLE ADS2784930676	12/29/2018	$500.00
			$13,825.93
SCOTT BLACK	NEWARK US 00000075	11/30/2018	$1,642.85
	LOWES #03071	12/03/2018	$869.29
	AMZN Mktp US M04OE2BC1	12/03/2018	$50.34
	LOWES #03071	12/03/2018	$175.80
	LOWES #01635	12/04/2018	$20.12
	LOWES #03071	12/05/2018	$425.33
	AMZN Mktp US M20YM74N0	12/14/2018	$13.47
	MSC	12/19/2018	$101.49
	AIA STORE/SVCS	12/18/2018	$999.00
	AMERICAN AIR0012326716157	12/19/2018	$489.60
			$4,787.29
SCOTT BRAME	Amazon.com M07NU8GR0	12/01/2018	$42.72
	AMZN MKTP US M03WZ75Y0 AM	12/03/2018	$40.64
	GEOLOGICAL SOCIETY OF AME	12/03/2018	$18.00
	AMZN Mktp US M09MD7HJ2	12/05/2018	$15.99
	GEOLOGICAL SOCIETY OF AME	12/05/2018	$18.00
	AMZN Mktp US M00488MV2	12/04/2018	$29.99
	Amazon.com M00QN6882	12/05/2018	$41.63
	GEOLOGICAL SOCIETY OF AME	12/11/2018	$95.00
	MAMMOTH CAVE HOTEL NAT P	12/12/2018	$319.80
	REI.COM	12/15/2018	$287.82

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	REI.COM	12/15/2018	$37.44
			$947.03
SCOTT GIBSON	WELBORNS PENDLETON TIRE	11/29/2018	$147.26
	WELBORNS PENDLETON TIRE	11/29/2018	$654.06
	PRIORITY SERVICES	12/04/2018	$223.82
	PRIORITY SERVICES	12/04/2018	$66.19
	PRIORITY SERVICES	12/04/2018	$1,274.22
	PRIORITY SERVICES	12/04/2018	$376.24
	WELBORNS PENDLETON TIRE	12/03/2018	$254.00
	PRIORITY SERVICES	12/04/2018	$254.30
	PRIORITY SERVICES	12/04/2018	$708.24
	PRIORITY SERVICES	12/04/2018	$198.51
	PRIORITY SERVICES	12/04/2018	$86.44
	PRIORITY SERVICES	12/04/2018	$269.61
	PRIORITY SERVICES	12/04/2018	$279.19
	PRIORITY SERVICES	12/04/2018	$71.43
	PRIORITY SERVICES	12/04/2018	$295.77
	PRIORITY SERVICES	12/04/2018	$218.25
	CARTEE, INC.	12/05/2018	$65.00
	STC GOLF CARS	12/07/2018	$338.68
	SQ WARDS MOBILE FL	12/13/2018	$2,495.05
	STC GOLF CARS	12/12/2018	$145.00
	CARTEE, INC.	12/13/2018	$65.00
	PRIORITY SERVICES	12/18/2018	$856.09
	PRIORITY SERVICES	12/18/2018	$377.16
	PRIORITY SERVICES	12/18/2018	$339.22
	PRIORITY SERVICES	12/18/2018	$913.69
	POWELL TRACTOR	12/18/2018	$18.66
	PRIORITY SERVICES	12/18/2018	$339.22
	PRIORITY SERVICES	12/18/2018	$505.92
	PRIORITY SERVICES	12/18/2018	$555.86
	XPRESS LUBE OF CENTRAL	12/19/2018	$64.24
	STC GOLF CARS	12/19/2018	$169.95
			$12,626.27
SCOTT KAUFMAN	Amazon.com M22MV3HI2	12/28/2018	$139.08
			$139.08
SCOTT L BAIER	CLEMSON COMPUTER ST	12/06/2018	$2,417.07
	SCANTRON CORPORATION	12/06/2018	$435.71
			$2,852.78
SCOTT L. PRATT	SANTA CRUZ BIOTECHNOLOGY	12/03/2018	$120.50
	MOUSER ELECTRONICS INC	12/05/2018	$33.64
	AM SOC OF AN SCI	12/12/2018	$75.00
			$229.14
SCOTT M HUSSON	SARTORIUS STEDIM NA	11/30/2018	$312.00
	SARTORIUS STEDIM NA	11/30/2018	$24.04

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	AMZN Mktp US M01Z33YH0	12/13/2018	$39.99
	AMZN Mktp US M26824CU1	12/12/2018	$13.98
	PALL CORPORATION	12/13/2018	$251.30
	MICROCHEM CORP.	12/21/2018	$1,022.51
			$1,663.82
SCOTT M TANNER	ADDGENE INC	12/05/2018	$150.00
	DHARMACON, INC.	12/05/2018	$273.00
			$423.00
SCOTT MASON	AMERICAN AIR0012326371298	12/17/2018	$341.90
			$341.90
SCOTT PIGEON	ENTERCOM GREENVILLE	11/30/2018	$2,380.00
	WAL-MART #4445	12/05/2018	$42.67
	WWW.1AND1.COM	12/06/2018	$1.00
			$2,423.67
SCOTT R SMITH	PAYPAL INVESTMENTS	12/04/2018	$45.15
	B&H PHOTO 800-606-6969	12/04/2018	$1,000.99
	TERADEK.COM	12/18/2018	$249.00
			$1,295.14
SCOTT SELL	HTTP://WWW.GOGOAIR.COM	12/01/2018	$16.00
	DELTA AIR Baggage Fee	11/30/2018	$60.00
	STAMPS.COM	12/04/2018	$15.99
	THE UPS STORE #4364	12/04/2018	$123.37
	GENESEEK INC	12/04/2018	$70.00
	DELTA AIR Baggage Fee	12/04/2018	$30.00
	NATIONAL CAR RENTAL	12/04/2018	$500.71
	DELTA AIR 0062349940393	12/03/2018	$596.90
	RPS AUGUSTA	12/05/2018	$40.00
	WARNINGAWARE.COM 2	12/06/2018	$8.00
	ADOBE ACROPRO SUBS	12/10/2018	$14.99
	AMERICAN SIMMENTAL ASSOC	12/12/2018	$10.00
	AFGC	12/11/2018	$25.00
	NATIONAL CATTLEMEN'S	12/11/2018	$300.00
	BOOTBARN.COM	12/13/2018	$183.55
	MAILCHIMP MONTHLY	12/14/2018	$35.64
	AGRISIGHT INC / FARMLO	12/18/2018	$99.99
	PAYPAL EVERNOTE	12/19/2018	$7.99
	WWW.GABEEF.ORG	12/21/2018	$140.00
	FLORIDA CATTLEMENS ASSOCA	12/21/2018	$100.00
	SAGEBRUSHTAGS.COM	12/24/2018	$189.76
	ALLISONHOUSE LLC	12/24/2018	$25.00
	AMZN Mktp US M284U8281	12/26/2018	$17.95
	CATTLEMAX	12/28/2018	$231.00
			$2,841.84
SENNAH HONEA	CULLIGAN OF THE PIEDMO	12/05/2018	$35.35

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	CULLIGAN OF THE PIEDMO	12/05/2018	$33.34
	IN SC AGRIBIZ, LLC	12/05/2018	$437.75
			$506.44
SERITA ACKER	DOLLAR GENERAL #14868	12/01/2018	$39.85
	WM SUPERCENTER #3222	12/03/2018	$108.93
	BI-LO GROCERY #5566	12/05/2018	$19.95
	PUBLIX #563	12/05/2018	$20.95
	SAMS CLUB #6463	12/07/2018	$381.59
	CLEMSON-UNIV-BOOKS #4900	12/14/2018	$80.19
	CLEMSON-UNIV-BOOKS #4900	12/20/2018	$136.30
			$787.76
SHAN SUTHERLAND	Amazon Prime	12/12/2018	$127.33
	595174-UNITED ACADEMY	12/15/2018	$295.00
	595290-UNITED ACADEMY	12/17/2018	$300.00
	HARBOR FREIGHT TOOLS 645	12/18/2018	$175.82
	HARBOR FREIGHT TOOLS 645	12/18/2018	$402.72
	LOWES #03071	12/20/2018	$70.31
			$1,371.18
SHANA MADDEN	WAL-MART #3191	12/03/2018	$9.34
	DOLLAR TREE	12/03/2018	$17.12
	VZWRLSS MY VZ VB P	12/04/2018	$38.01
	WM SUPERCENTER #3222	12/11/2018	$6.02
	AMZN Mktp US M23XO6ZJ1	12/15/2018	$8.55
	DOLLAR TREE	12/17/2018	$21.27
			$100.31
SHANN CORY TANNER	GOODYEAR AUTO #2393	12/14/2018	$37.56
	MIKE HOLCOMBES TIRE & AUT	12/20/2018	$796.13
			$833.69
SHANNON ALFORD	LECO CORPORATION	12/05/2018	$243.70
	MAR COR PURIFICATION INC.	12/07/2018	$180.83
	IN GLASS EXPANSION, INC.	12/17/2018	$496.00
	FASS	12/21/2018	$441.00
			$1,361.53
SHANNON HERNDON	PSA MARKETPLACE	12/03/2018	$35.00
	PSA MARKETPLACE	12/14/2018	$7.00
	USPS PO 4504400003	12/19/2018	$50.00
			$92.00
SHARI RODRIGUEZ	AMZN Mktp US M09XH2H30	12/03/2018	$39.44
	AMZN Mktp US M04LG6PE2	12/01/2018	$74.85
	AMZN Mktp US M05ZL4P82	12/01/2018	$11.32
			$125.61
SHARON GRICE	Amazon.com M06L20GU0	11/30/2018	$22.68
	AMZN Mktp US M006M9X92	12/01/2018	$44.83
	AMERICAN PURE SPRING W	11/30/2018	$58.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	SAMSCLUB #6571	12/03/2018	$474.90
	PSA MARKETPLACE	12/03/2018	$14.00
	AMZN Mktp US M09UC9HZ2	12/05/2018	$57.23
	WAL-MART #1829	12/15/2018	$95.94
	ATT BILL PAYMENT	12/20/2018	$40.66
			$808.56
SHARON J SMITH	DELTA AIR 0062351251112	12/17/2018	$414.10
	DELTA AIR 0062351845740	12/18/2018	$323.10
	DELTA AIR 0062351251868	12/18/2018	$451.90
			$1,189.10
SHARON LITTLEJOHN	JOSEF SILNY AND ASSOCIATE	12/04/2018	$340.00
	MONOPRICE, INC.	12/06/2018	$105.98
	AMZN Mktp US M09QY58F2	12/07/2018	$15.98
	WM SUPERCENTER #3222	12/06/2018	$511.46
	SCOLLON PRODUCTIONS INC	12/11/2018	$1,105.00
	AMZN Mktp US M21DP0CF1	12/12/2018	$213.24
	SCHOOL OUTFITTERS	12/11/2018	$795.80
	USC ATHLETICS DEPT	12/18/2018	$1,495.00
	NEW ERA CAP CO INC	12/20/2018	$3,584.40
	AMZN Mktp US M27891E22	12/21/2018	$55.28
	AMZN Mktp US M28721QD0	12/21/2018	$16.04
	UNITED STATES PROFESSIONA	12/21/2018	$299.00
	AMZN Mktp US M25PW0XS2	12/24/2018	$29.95
			$8,567.13
SHARON NAGY	UNITED 0167231781989	12/12/2018	$757.91
	Amazon Prime	12/28/2018	$6.94
			$764.85
SHEILA LISCHWE	SC BAR	12/01/2018	$350.00
	MAILCHIMP MONTHLY	12/11/2018	$53.50
			$403.50
SHEILAH BAGWELL	WP ENGINE	11/30/2018	$600.00
	GITHUB.COM	12/10/2018	$50.00
	WPENGINE.COM	12/11/2018	$63.47
	APPFIGURES	12/17/2018	$36.68
	AT&T BILL PAYMENT	12/22/2018	$214.49
	BC.BASECAMP 2 2431610	12/24/2018	$150.00
	MAPBOX	12/26/2018	$158.25
	WP ENGINE	12/30/2018	$700.00
			$1,972.89
SHELLIE GREENMAN	PUBLIX SUPERMARKETS #1379	12/02/2018	$40.30
	SIDETRACKED CAFE	12/01/2018	$541.39
	ULINE SHIP SUPPLIES	12/06/2018	$232.28
	RT ONLINE #94214	12/07/2018	$276.89
	WALGREENS #11769	12/11/2018	$5.33

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	DOLLARTREE	12/11/2018	$11.65
	SIDETRACKED CAFE	12/12/2018	$492.61
	JERSEY MIKES 7022	12/13/2018	$218.67
	SUBWAY 03007044	12/19/2018	$56.16
	TOKYO JAPANESE RESTAURANT	12/19/2018	$648.40
	PUBLIX SUPERMARKETS #1379	12/21/2018	$44.92
	IHOP #3446	12/28/2018	$292.88
	CHICK-FIL-A #02536	12/27/2018	$122.79
			$2,984.27
SHERI MARCUS	Amazon.com M06MT8PL2	12/01/2018	$224.70
	AMTRAK .COM 3440647037113	12/10/2018	$226.00
	AMERICAN AIR0012325518432	12/11/2018	$278.10
	NEWSPAPERARCHIVE.COM	12/11/2018	$49.95
	AMERICAN AIR0012325738421	12/12/2018	$458.10
	AMERICAN AIR0012325855513	12/13/2018	$297.10
	Amazon.com M20GR9101	12/19/2018	$74.75
	AMZN Mktp US M27P524K2	12/18/2018	$11.49
	AMZN Mktp US M20HL44I2	12/18/2018	$11.90
	AMZN Mktp US M23OO1BL0	12/19/2018	$11.48
	Amazon.com M22M93060	12/19/2018	$37.40
	DELTA AIR 0062351926459	12/19/2018	$341.80
	AMERICAN AIR0012326709031	12/19/2018	$284.30
			$2,307.07
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER PHONE PAY	11/30/2018	$67.02
	CTS FRONTIER PHONE PAY	11/30/2018	$129.87
	USPS.COM CLICKNSHIP	12/03/2018	$7.70
	GEORGETOWN COUNTY CHAMBER	12/06/2018	$75.00
	SPIRIT COMMUNICATIONS EB	12/12/2018	$10.72
			$290.31
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	12/07/2018	$27.78
	SAMS CLUB #6463	12/07/2018	$101.62
			$129.40
SHERRY P. AULTMAN	PENNSYLVANIA CERTIFIED OR	12/06/2018	$150.00
	PAYPAL ACCREDITEDC	12/07/2018	$1,100.00
			$1,250.00
SHERYL A PEQUENO	CASE	12/05/2018	$995.00
	GAN 1120GRNVILLENEWCIR	12/05/2018	$248.02
	AMERICAN AIR0012324733300	12/06/2018	$128.20
	AMERICAN AIR0012324766212	12/06/2018	$201.80
	ANDERSON INDEPENDENT	12/07/2018	$114.41
	PAYPAL APRA-C	12/12/2018	$35.00
	PAYPAL APRA-C	12/12/2018	$35.00
	PAYPAL APRA-C	12/12/2018	$35.00
	PAYPAL APRA-C	12/12/2018	$35.00
	PAYPAL APRA-C	12/12/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL A PEQUENO	GALLUP INC	12/13/2018	$31.91
	Amazon.com M265P4F51	12/13/2018	$42.76
	Amazon.com M05KI1YN0	12/13/2018	$60.76
	APRA	12/14/2018	$912.00
			$2,909.86
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	12/07/2018	$106.00
	HOMETEAM PEST DEFENSE 707	12/20/2018	$56.90
			$162.90
SONYA CAMPBELL	VIOCBK5701	12/04/2018	$65.06
	VIOCBK5701	12/04/2018	$239.26
	BUDDY`S AUTO	12/14/2018	$226.12
	VIOCBK5701	12/19/2018	$36.41
			$566.85
SPENCER C WALDROP	TRI-COUNTY ACE	11/30/2018	$213.99
	VZWRLSS MY VZ VE P	12/01/2018	$64.56
	LOWES #03071	11/30/2018	$199.81
	IN FRED'S LOCKWORK, LLC	12/05/2018	$65.00
	TRI-COUNTY ACE	12/06/2018	$53.93
	ADVANCE AUTO PARTS #5360	12/07/2018	$65.86
	TRI-COUNTY ACE	12/07/2018	$25.84
	ANDERSON POWER EQUIPMENT	12/07/2018	$34.07
	CLEMSON AUTO PARTS	12/10/2018	$4.31
	CLEMSON AUTO PARTS	12/10/2018	$372.66
	WELBORNS PENDLETON TIRE	12/11/2018	$27.65
	PERFORMANCE POWERSPORT	12/12/2018	$626.98
	OLD STONE TRACTOR	12/14/2018	$30.26
	OLD STONE TRACTOR	12/14/2018	$300.83
	ADVANCE AUTO PARTS #5360	12/18/2018	$228.68
	CLEMSON AUTO PARTS	12/18/2018	$145.51
	NAPA AUTO PARTS 0000373	12/19/2018	$33.69
	CLEMSON AUTO PARTS	12/19/2018	$52.10
	MOULTRIE MOBILE	12/21/2018	$53.49
	VZWRLSS MY VZ VE P	12/26/2018	$64.56
			$2,663.78
SRIKANTH PILLA	THE HOME DEPOT #1119	12/01/2018	$66.42
	ELLSWORTH ADHESIVES	11/27/2018	$148.10
	FIBRE GLAST	12/03/2018	$954.95
	FIBRE GLAST	12/03/2018	$304.95
	RS HUGHES CO INC	12/04/2018	$72.83
	NEW ERA PUMP SYSTEMS	11/27/2018	$511.00
	HASCO AMERICA INC	12/06/2018	$459.50
	DELTA AIR 0062350735443	12/06/2018	$493.10
	8020 INC	12/19/2018	$350.90
	THE HOME DEPOT #1119	12/20/2018	$41.42
	THE HOME DEPOT 1126	12/20/2018	$82.85

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	THE HOME DEPOT #1119	12/26/2018	$10.31
	THE HOME DEPOT #1119	12/28/2018	$4.52
	SWAGELOK SOUTH CAROLINA	12/27/2018	$279.42
			$3,780.27
SRUTHI NARAYANAN	ADAMS BRISCOE SEED COMPAN	12/12/2018	$14.93
	THE HOME DEPOT #1130	12/20/2018	$2.41
			$17.34
STACEY MILLER	TOWN OF PENDLETON	12/03/2018	$26.01
	BAR DIAMOND INC	12/04/2018	$780.00
	JAMES F MARTIN INN	12/04/2018	$1,090.11
	CREATIVE FORMULATION CONC	12/05/2018	$1,500.00
	AU DBA COMMUNITY PRACT	12/14/2018	$1,138.43
	JAMES F MARTIN INN	12/14/2018	$555.00
	CITY OF CLEMSON	12/19/2018	$15.77
	TOWN OF PENDLETON	12/19/2018	$26.01
	Amazon Prime	12/25/2018	$13.90
			$5,145.23
STANLEY T RICHARDSON	USC INST CREATIVE TECH	11/14/2018	$875.00
	AMZN Mktp US M08KC55B0	12/03/2018	$46.59
	UPS 1Z4514YY0298066020	12/05/2018	$6.83
	UPS 00004514YY	12/09/2018	$53.90
	SCAWWA	12/14/2018	$250.00
	Amazon.com M254274O2	12/18/2018	$58.96
	PAYPAL GCBA	12/18/2018	$90.00
	SC BAR	12/19/2018	$375.00
	UCD GENOME CTR CORE FAC	12/20/2018	$14,523.00
	AT&T DATA	12/20/2018	$30.00
			$16,309.28
STANLEY W. PERRY	USPS PO 4518160223	11/30/2018	$7.90
	USPS PO 4518160223	12/04/2018	$10.72
	BATTERIES PLUS - #0660	12/12/2018	$71.81
			$90.43
STELLA GARBER	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	AMERICAN AIR0012324895569	12/07/2018	$434.10
	AMERICAN AIR0012324896628	12/07/2018	$359.10
	AMERICAN AIR0012324893668	12/07/2018	$359.10
	AMERICAN AIR0012324893667	12/07/2018	$359.10
	AMERICAN AIR0012324893780	12/07/2018	$359.10
			$1,882.50
STEPHANIE B BAGWELL	AMZN Mktp US M034H76G0	12/06/2018	$51.84
	AMZN Mktp US M06010KR1	12/08/2018	$36.88
	SQ KADI MEDICAL SE	12/10/2018	$40.00
			$128.72
STEPHANIE CRETTE	PREMIER LAB SUPPLY	11/30/2018	$248.93

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	Amazon.com M09CY08Y1	12/04/2018	$17.75
	UPS 1284984313	12/03/2018	$156.99
	AMZN Mktp US M03IS05L2	12/04/2018	$25.96
	TALAS	12/06/2018	$123.39
	PAYPAL AMELIASPADE	12/10/2018	$633.50
	Amazon.com M28ZJ6OG1	12/12/2018	$27.24
	DELTA AIR 0062351005684	12/19/2018	$141.80
	DELTA AIR 0062351798377	12/20/2018	$578.60
	DELTA AIR 0062351224067	12/20/2018	$578.60
	ACS Membership	12/21/2018	$179.00
			$2,711.76
STEPHEN B. CAVIN	AMERICAN BEEKEEPING FEDER	12/13/2018	$360.00
			$360.00
STEPHEN CREAGER	AMZN Mktp US M036I3G72	12/02/2018	$12.85
	PAYPAL ELECTROCHEM	11/30/2018	$264.60
	AMZN Mktp US M01A84VZ2	12/02/2018	$207.69
	OMEGA ENGINEERING	12/04/2018	$28.97
	OMEGA ENGINEERING	12/05/2018	$261.38
			$775.49
STEPHEN E. COLE	UPS 0000891W84	12/02/2018	$6.23
	USPS PO 4569000670	12/03/2018	$20.65
	UPS 0000891W84	12/09/2018	$6.24
	USPS PO 4569000670	12/12/2018	$13.40
	BEST BUY 00005207	12/12/2018	$117.69
	AIRGAS SOUTH	12/17/2018	$17.98
	USPS PO 4569000670	12/18/2018	$20.40
	UPS 0000891W84	12/23/2018	$5.92
	FORT-HILL-NG-BILL-PMNT	12/26/2018	$207.83
			$416.34
STEPHEN K NIX	CU SUSTAINABLE AG PROG	12/03/2018	$12.00
	FEDEX 773903035540	12/08/2018	$35.35
			$47.35
STEPHEN KAEPPLER	AMZN Mktp US M25SF1EY2	12/21/2018	$5.99
	PAYPAL ETHERKIT	12/20/2018	$35.50
	ADAFRUIT INDUSTRIES	12/22/2018	$260.50
	AMZN Mktp US M21QR48K0	12/21/2018	$54.99
	AMZN Mktp US M27G659S1	12/28/2018	$17.48
	AMZN Mktp US M272Q5B62	12/29/2018	$21.99
	AMZN Mktp US M29EV1IU0	12/29/2018	$23.18
	AMZN Mktp US M26Y34WO0	12/30/2018	$109.25
			$528.88
STEPHEN N. COMPTON	STAPLES 00111807	12/03/2018	$42.69
			$42.69
STEPHEN POHLMAN JR.	NORTHLAND COMMUNICATIO	12/03/2018	$132.41

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN POHLMAN JR.	SPANKY'S SERVICE CENTER	12/12/2018	$37.42
	SPANKY'S SERVICE CENTER	12/17/2018	$57.60
	ATT BILL PAYMENT	12/21/2018	$169.26
			$396.69
STEPHEN TESKE	TRUCK TOYZ, INC - ANDERSO	11/30/2018	$1,390.95
	NAPA AUTO PARTS 0000373	12/03/2018	$291.89
	SIMULAIDS INC	12/03/2018	$1,220.80
	HARBOR FREIGHT TOOLS 645	12/04/2018	$71.30
	IN PLASTIX PLUS	12/05/2018	$1,529.06
	LOWES #03071	12/05/2018	$69.21
	SQ RESCUETOOLMAN.C	12/05/2018	$492.35
	ADVANCE AUTO PARTS #5360	12/06/2018	$71.66
	NAPA AUTO PARTS 0000373	12/06/2018	$55.62
	LOWES #03071	12/07/2018	$85.09
	CVS/PHARMACY #04026	12/07/2018	$20.20
	BANNER FIRE EQUIPMENT INC	12/10/2018	$156.77
	BANNER FIRE EQUIPMENT INC	12/10/2018	$88.46
	OCONEE FENCE	12/10/2018	$1,650.00
	MASON DYNAMICS	12/11/2018	$21.38
	ADVANCE AUTO PARTS #5360	12/11/2018	$58.39
	SNAP ON TOOLS LAURENS	12/11/2018	$1,227.79
	LOWES #03071	12/12/2018	$38.28
	ADVANCE AUTO PARTS #5360	12/14/2018	$44.03
	TRI-COUNTY ACE	12/14/2018	$60.36
	NAPA AUTO PARTS 0000373	12/17/2018	$176.64
	PAYPAL OCTANE INC	12/17/2018	$59.71
	IN WILLIAMS FIRE APPARAT	12/17/2018	$1,476.83
	LOWES #03071	12/19/2018	$340.05
	HARBOR FREIGHT TOOLS 645	12/19/2018	$607.20
	LOWES #03071	12/20/2018	$48.76
	THE HOME DEPOT 1130	12/19/2018	$387.56
	SAMS CLUB #6463	12/21/2018	$90.56
	SAMS CLUB #6463	12/21/2018	$253.54
	CLEMSON AUTO PARTS	12/21/2018	$69.82
	WM SUPERCENTER #3222	12/21/2018	$8.00
	FIREMATIC SUPPLY COMPANY	12/28/2018	$421.28
			$12,583.54
STEVE DUZAN	PROCTORU INC.	11/30/2018	$9.50
	BROOKS CTR BOX OFC WEB	11/29/2018	$15.00
	PROCTORU INC.	11/30/2018	$19.00
	Amazon.com M00PT1MU2	12/04/2018	$14.13
	AMZN Mktp US M05DD25T2	12/04/2018	$229.35
	AMZN Mktp US M084U4BB2	12/06/2018	$14.96
			$301.94
STEVE E WAGGONER	CUMBERLAND VALLEY ANALYTI	11/29/2018	$72.25

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	WM SUPERCENTER #396	12/06/2018	$4.15
	TRACTOR SUPPLY #1210	12/13/2018	$17.26
	HOLSTEIN ASSOCIATION USA	12/27/2018	$46.74
	CUMBERLAND VALLEY ANALYTI	12/27/2018	$62.75
			$203.15
STEVE HUCKS	EB 2018-19 SCACAA MEM	11/30/2018	$70.00
	ELGIN FEED AND GARDEN INC	12/06/2018	$4.59
			$74.59
STEVEN A BRANHAM	CAROLINA RIGGING	11/30/2018	$35.07
	BATTERIES PLUS - #0660	12/03/2018	$2.11
	LOWES #02356	12/05/2018	$5.08
	WM SUPERCENTER #1339	12/06/2018	$12.86
	LOWES #02356	12/13/2018	$5.85
			$60.97
STEVEN CHAMBERS	LOWES #01635	12/11/2018	$189.85
			$189.85
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	12/17/2018	$38.01
			$38.01
STEVEN N JEFFERS	STAPLES DIRECT	12/05/2018	$32.66
	STAPLES DIRECT	12/06/2018	$6.41
	VWR INTERNATIONAL INC	12/12/2018	$10.40
	VWR INTERNATIONAL INC	12/13/2018	$191.96
	AMERICAN PHYTOPATHO	12/12/2018	$109.00
	IN JP LAB EQUIPMENT SERV	12/12/2018	$810.00
	VWR INTERNATIONAL INC	12/14/2018	$240.49
	MYCOLOGICAL SOCIETY OF AM	12/13/2018	$80.00
	SAMS CLUB #6463	12/29/2018	$747.93
			$2,228.85
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	12/07/2018	$207.14
			$207.14
SUNNY DUELAND	Amazon.com M06K040U2	11/30/2018	$427.80
	WALGREENS #11769	11/30/2018	$28.79
	MICHAELS STORES 1322	11/30/2018	$26.49
	IN RALPH'S TROPHY SHOP	11/30/2018	$48.15
	FIREHOUSE SUBS #19	12/03/2018	$120.43
	LIGHTHOUSE RESTAURANT	12/02/2018	$230.95
	Kindle Svcs M09SO1XY2	12/03/2018	$13.99
	WALMART.COM 8009666546	12/04/2018	$53.93
	WM SUPERCENTER #3222	12/04/2018	$38.17
	CHICK-FIL-A #02536	12/05/2018	$153.69
	INGLES MARKETS #53	12/06/2018	$66.46
	AMICIS ITALIAN RESTAURANT	12/06/2018	$224.84
	BLUE HERON RESTAURANT AN	12/05/2018	$1,117.20
	JANUS ENTERTAINMENT LLC	12/17/2018	$529.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	JOE'S NEW YORK PIZZA I	12/17/2018	$408.65
			$3,489.34
SUSAN CHAPMAN	Amazon.com M02YV1GV0	12/01/2018	$22.04
	TFS FISHERSCI ECOM ATL	12/04/2018	$35.11
	ZYMO	12/05/2018	$192.55
	TFS FISHERSCI ECOM ATL	12/05/2018	$364.89
	NAUTIL.US	12/07/2018	$99.00
	WAL-MART #0396	12/10/2018	$5.86
	PETSMART # 1089	12/16/2018	$37.42
	JOSHS FROGS	12/16/2018	$108.00
	LOWES #01635	12/17/2018	$31.74
	PETSMART # 1089	12/21/2018	$9.62
	WAL-MART #3222	12/24/2018	$14.74
	BRINE SHRIMP DIRECT	12/26/2018	$129.70
	WAL-MART #3222	12/30/2018	$20.64
	IN ETON BIOSCIENCE, INC.	12/28/2018	$28.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$20.00
	AMZN Mktp US M217A6QM2	12/31/2018	$14.97
	HANNA INSTRUMENTS US	12/29/2018	$224.70
			$1,358.98
SUSAN DUCKETT	CU COMPUTER STORE HSC	12/05/2018	$145.47
	ULINE SHIP SUPPLIES	12/12/2018	$91.97
			$237.44
SUSAN E MCCALL	STAPLES DIRECT	11/30/2018	$58.50
	INTERNATIONAL COUNCIL OF	12/14/2018	$450.00
			$508.50
SUSAN ELLER	DKC DIGI KEY CORP	12/11/2018	$43.00
	CNC SPECIALTY STORE LL	12/10/2018	$200.65
	AMZN Mktp US M057S8KT2	12/11/2018	$144.47
	SPARKFUN ELECTRONICS	12/11/2018	$278.01
	IN RALPH'S TROPHY SHOP	12/11/2018	$165.25
	AMZN Mktp US M016Q8KW2	12/11/2018	$13.92
	PEGASUS AUTO RACING SU	12/11/2018	$81.05
	TINDIE.COM	12/10/2018	$46.85
	Amazon.com M26F62CT0	12/12/2018	$10.58
	Amazon.com M07U839H2	12/12/2018	$8.01
	TECH PRODUCTS CORP	12/12/2018	$61.78
	REMINGTON INDUSTRIES	12/10/2018	$88.75
	ONLINEMETALS.COM	12/12/2018	$35.24
	ADAFRUIT INDUSTRIES	12/12/2018	$47.49
	CORSA TECHNIC	12/13/2018	$38.25
	PAYPAL MOTECUSA	12/13/2018	$136.18
	MARKFORGED - 3D PRINTI	12/13/2018	$359.65
	SP BURNS STAINLESS	12/14/2018	$52.53
	AMZN Mktp US M26DM8N10	12/16/2018	$43.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	ACP COMPOSITES	12/17/2018	$937.00
	BROWN MILLER RACING SOL	12/19/2018	$127.60
	HANOVER UNIFORM CO	12/20/2018	$821.73
			$3,741.62
SUSAN T GUYNN	WPY APSAF	12/10/2018	$175.00
	WPY APSAF	12/10/2018	$50.00
	SIGNATURES COMPANY	12/13/2018	$88.82
	STAPLES 00111807	12/14/2018	$8.18
	THE WILDLIFE SOCIETY INC	12/23/2018	$62.00
	KENTUCKY FISH AND WILD	12/21/2018	$250.00
	KENTUCKY FISH AND WILD	12/21/2018	$150.00
	KENTUCKY FISH AND WILD	12/28/2018	$275.00
			$1,059.00
SUSAN WATTS	TRI-COUNTY ACE	12/13/2018	$19.16
	C&TS PAYMENT	12/13/2018	$30.00
			$49.16
SUSAN WILLIAMS	UPS 000000A77V33448	12/03/2018	$54.56
	UPS 000000A77V33458	12/10/2018	$347.21
	ORKIN LLC 002	12/13/2018	$381.38
	UPS 000000A77V33468	12/17/2018	$12.50
	UFIRST LAUNDRY SVCS	12/26/2018	$653.08
			$1,448.73
SUSANNA ASHTON	AMZN Mktp US M033E9SE2	12/10/2018	$96.64
	DELTA AIR 0067262242513	12/11/2018	$580.10
	AGENT FEE 8900745584680	12/11/2018	$50.00
	CLEMSON VARIETY & FRAME	12/13/2018	$117.82
	MODERN LANGUAGE ASSOCI	12/21/2018	$308.00
	DELTA AIR 0067262242624	12/27/2018	$466.50
	AGENT FEE 8900745639354	12/27/2018	$50.00
			$1,669.06
T ASHLEY BURNS	MICHAELS STORES 1322	12/03/2018	$41.84
	USPS PO 4516800631	12/03/2018	$150.00
	EB NATIONAL 4-H LEADE	12/11/2018	$461.39
	USPS PO 4516800631	12/13/2018	$13.95
	Amazon.com M08VV7U52	12/13/2018	$74.78
	USPS PO 4516800631	12/18/2018	$33.85
			$775.81
TABITHA M HARVEY	IN HEARTWARMERS INC	11/30/2018	$96.00
	DOLLARTREE	12/03/2018	$19.26
	WAL-MART #3222	12/04/2018	$70.69
	AMZN Mktp US M091A6DY2	12/06/2018	$27.96
	Amazon.com M073H66J0	12/06/2018	$39.18
	Amazon.com M04ID36X0	12/06/2018	$51.93
	AMZN Mktp US M021Q3DW0	12/06/2018	$19.68

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMZN Mktp US M08YM3SY1	12/06/2018	$240.51
	AMZN Mktp US M04I92SX1	12/06/2018	$146.86
	AMZN Mktp US M02MS32L1	12/07/2018	$21.19
	AMZN Mktp US M019A12Z0	12/07/2018	$22.80
	AMZN Mktp US M085R4Q02	12/07/2018	$115.75
	AMZN Mktp US M03Y727Q1	12/08/2018	$59.98
	ADOBE ACROPRO SUBS	12/10/2018	$14.99
	BULKBOOKS.COM	12/10/2018	$957.00
	AMZN Mktp US M00Q62YG0	12/13/2018	$125.98
	AMZN Mktp US M08ML7WY0	12/12/2018	$21.94
	NASPA NIMBLE	12/14/2018	$75.00
	EB 33RD INTERNATIONAL	12/14/2018	$270.00
	CANVA 02176-3130247	12/17/2018	$172.50
	NASPA EXPERIENT	12/18/2018	$580.00
	AT&T BILL PAYMENT	12/22/2018	$52.08
			$3,201.28
TALITHA ELLINGTON	THE UPS STORE 2958	12/04/2018	$26.53
	PBI LeasedEquipment	12/12/2018	$299.27
	GAN 1120GRNVILLENEWCIR	12/14/2018	$12.00
			$337.80
TAMMY CRANE	DEMCO INC	11/29/2018	$44.90
	Amazon web services	12/03/2018	$1,320.87
	SAUCE LABS	12/01/2018	$12.84
	AMERICAN AIR0012323629258	11/29/2018	$559.31
	SPECIAL LIBRARIES ASSOCI	11/30/2018	$220.00
	UPS 0000009F302E488	12/03/2018	$85.51
	DEMCO INC	12/06/2018	$48.23
	UPS 0000009F302E498	12/10/2018	$121.08
	U OF M CONTLEARNING	12/11/2018	$350.00
	SAMS CLUB #4901	12/11/2018	$7.05
	HOBBY LOBBY #395	12/11/2018	$13.61
	ACRL	12/11/2018	$399.00
	American Society of Agric	12/12/2018	$5,044.00
	COMPUTER SECURITY PRODUCT	12/12/2018	$57.57
	UPS 0000009F302E508	12/17/2018	$185.63
	UPS 0000009F302E518	12/24/2018	$134.24
			$8,603.84
TANNER FOGLE	THE UPS STORE 3497	12/04/2018	$11.24
	AMZN Mktp US M03L046G0	12/06/2018	$19.81
	HOMEDEPOT.COM	12/06/2018	$587.43
	LOWES #00728	12/08/2018	$20.18
	TARGET 00011981	12/12/2018	$25.67
	TIGER TOWN GRAPHICS	12/12/2018	$138.03
			$802.36
TANYA A. MILLER	THE MENS WEARHOUSE #3226	11/30/2018	$6,677.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,677.72
TARANA KHAN	OFFICE DEPOT #2127	12/06/2018	$80.97
	PLANTATION SELF STORAGE	12/17/2018	$259.00
	AT&T DATA	12/22/2018	$29.99
			$369.96
TAYLOR C MARTIN	EVERGREEN GROWERS SU	12/04/2018	$329.16
	STAPLES 00111807	12/04/2018	$23.84
	BWI - GREENVILLE/	12/20/2018	$1,039.43
	CTR. FOR CORPORATE LRNG.	12/20/2018	$129.00
			$1,521.43
TAYLOR HANLEY	PUBLIX SUPERMARKETS #1379	12/03/2018	$6.04
			$6.04
TERASA LOTT	MAILCHIMP MONTHLY	12/02/2018	$54.00
	Amazon web services	12/03/2018	$0.34
	USPS KIOSK 4529409550	12/05/2018	$7.25
	USPS KIOSK 4529409550	12/05/2018	$43.65
	WM SUPERCENTER #2703	12/06/2018	$12.77
	PSA MARKETPLACE	12/07/2018	$40.00
	FANMADE, INC	12/10/2018	$44.90
	USPS PO 4529410504	12/14/2018	$14.11
	USPS PO 4529410504	12/18/2018	$12.40
	PSA MARKETPLACE	12/18/2018	$408.00
	SCBG/BCGM	12/19/2018	$72.00
	Amazon.com M25H15Q30	12/22/2018	$384.96
	Amazon.com M26YE2BX1	12/21/2018	$399.12
	USPS PO 4529410504	12/21/2018	$10.30
			$1,503.80
TERESA TUCKER	GALWAY TOUR COMPANY	11/30/2018	$798.13
	EXPERIENCEGAELICGAMES	11/30/2018	$622.54
			$1,420.67
TERI F TOWNSEND	FEDEX 811565790122	11/30/2018	$5.55
	FEDEX 800871463734	12/01/2018	$68.30
	FEDEX 464897787020	11/30/2018	$26.92
	WALMART.COM	12/04/2018	$157.88
	ANIMAL TECHNOLOGIES INC	12/04/2018	$77.40
	U.S. PLASTIC CORPORATION	12/06/2018	$20.06
	FEDEX 464897788324	12/06/2018	$32.05
	FEDEX 811565790074	12/06/2018	$8.86
	ANIMAL TECHNOLOGIES INC	12/07/2018	$95.40
	AMZN Mktp US M03NP5911	12/09/2018	$19.67
	BIOASSAY SYSTEMS LLC	12/07/2018	$160.90
	INKHEAD	12/13/2018	$1,998.80
	USC ALUMNI CENTER	12/18/2018	$1,132.50
	AMZN Mktp US M25S17AS0	12/18/2018	$389.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 811565790291	12/20/2018	$8.46
	ENTERPRISE RENT-A-CAR	12/20/2018	$277.99
	ANIMAL TECHNOLOGIES INC	12/27/2018	$65.40
			$4,546.13
TERRI B. SUMPTER	BURKES OUT	11/30/2018	$93.55
	APL ITUNES.COM/BILL	11/30/2018	$0.99
	PSA MARKETPLACE	12/03/2018	$7.00
	FTC AUTOMATIC DRAFTS	12/07/2018	$194.87
	DUPLICATING PRODUCTS INC	12/12/2018	$64.00
	PSA MARKETPLACE	12/12/2018	$14.00
	VALLEY BEVERAGE SOLUTIONS	12/18/2018	$58.80
	APL ITUNES.COM/BILL	12/30/2018	$0.99
			$434.20
TERRI BRUCE	AIRGAS SOUTH	11/30/2018	$7.70
	AMERICAN AIR0012324203157	12/03/2018	$392.60
	XERO INC	12/05/2018	$30.00
	ABCAM	12/11/2018	$995.00
	THE UPS STORE 3497	12/18/2018	$80.40
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/19/2018	$2.66
	PAYPAL USPOSTALSER	12/20/2018	$2.66
			$1,529.64
TERRIE JARRETT	MCI USA	12/13/2018	$495.00
	MCI USA	12/13/2018	$1,300.00
			$1,795.00
THOMAS FALLAW	LOWES #03071	11/30/2018	$28.44
	GRIFF'S FARM AND H	12/03/2018	$13.91
	HEAD LEE NURSERY	12/06/2018	$516.03
	TIGER TOWN GRAPHICS	12/05/2018	$267.50
	LOWES #03071	12/07/2018	$125.66
	LOWES #03071	12/10/2018	$264.29
	SQ MILESTONE OUTDOORS	12/17/2018	$583.00
	SQ MILESTONE OUTDOORS	12/18/2018	$466.40
	AG PRO SENECA 010120	12/18/2018	$17.70
	SNAP ON TOOLS LAURENS	12/19/2018	$223.63
			$2,506.56
THOMAS O'HALLORAN	LICOR INC	12/04/2018	$1,181.04
	AMZN Mktp US M02VC6R31	12/10/2018	$88.29
	Amazon.com M257G04R0	12/14/2018	$47.18

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS O'HALLORAN	AMZN Mktp US M286S3ED0	12/18/2018	$95.42
	AMZN Mktp US M25FA3ED0	12/18/2018	$132.84
			$1,544.77
THOMAS R RAINWATER	RAPTOR RESEARCH FOUNDATIO	12/17/2018	$345.00
			$345.00
THOMAS R. DOBBINS	EMBASSY KINGSTON PLANT	12/01/2018	$281.65
	AMZN Mktp US M02AY5VG1	11/30/2018	$49.99
	C&TS PAYMENT	12/04/2018	$20.00
	CRUCIAL.COM	12/07/2018	$78.10
	RICOH USA, INC	12/07/2018	$428.00
	RICOH USA, INC	12/07/2018	$2,217.45
	RICOH USA, INC	12/07/2018	$574.26
	RICOH USA, INC	12/07/2018	$418.91
	RICOH USA, INC	12/07/2018	$35.31
	RICOH USA, INC	12/07/2018	$342.40
	USPS PO 4516800631	12/10/2018	$130.00
	Amazon.com M03YS07M2	12/12/2018	$18.24
	Amazon.com M00WW49U2	12/12/2018	$23.39
	UFLEF CONFERENCES	12/12/2018	$560.00
	DEAN'S OFFICE-CAFLS	12/12/2018	$15.00
	MODERN CLEANERS	12/13/2018	$18.55
	MODERN CLEANERS	12/18/2018	$128.40
	IN SC AGRIBIZ, LLC	12/20/2018	$515.00
	TIGER EXPRESS WASH - CLEM	12/19/2018	$20.00
			$5,874.65
THOMAS SALEM	WAL-MART #0632	11/30/2018	$185.70
	THE UPS STORE #6247	11/30/2018	$136.28
	AMZN Mktp US M084421S2	12/01/2018	$109.45
	AMZN Mktp US M03TN3HQ1	12/03/2018	$23.98
	1010 CED	12/03/2018	$190.75
	CPO COMMERCE, LLC	12/04/2018	$119.89
	THE UPS STORE #6247	12/05/2018	$37.87
	SMARTSIGN	12/06/2018	$46.36
	MCMASTER-CARR	12/05/2018	$68.62
	AXIOM TEST	12/07/2018	$520.00
	AIRGAS SOUTH	12/07/2018	$27.94
	Amazon.com M01U10RH1	12/10/2018	$49.58
	AMAZON.COM M04QC3W81 AMZN	12/11/2018	$157.67
	1010 CED	12/11/2018	$45.94
	PALMETTO PLATING INC	12/12/2018	$159.63
	Amazon.com M021A59Y2	12/12/2018	$63.56
	LOWES #00539	12/12/2018	$145.80
	AMAZON.COM M04BM69C2 AMZN	12/12/2018	$42.79
	FASTENAL COMPANY01	12/13/2018	$41.35
	LOWES #00539	12/17/2018	$80.12

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMZN Mktp US M25PX2ON2	12/17/2018	$37.99
	SMARTSIGN	12/18/2018	$65.70
	NORTHERN TOOL EQUIP	12/18/2018	$45.62
	MCMASTER-CARR	12/19/2018	$100.61
			$2,503.20
THOMAS T. PETERS	MAILCHIMP MONTHLY	12/01/2018	$53.50
	MAILCHIMP MONTHLY	12/04/2018	$71.55
	SMK SURVEYMONKEY.COM	12/05/2018	$288.00
	WAV ANY COLOR YOU LIKE LL	12/05/2018	$199.00
	MSFT E050077ZFH	12/07/2018	$792.00
	Weebly	12/12/2018	$19.26
			$1,423.31
THOMAS W JONES	THE HOME DEPOT #1130	12/03/2018	$42.27
	S H CARTER DEVELOPMENT	12/06/2018	$193.84
	S H CARTER DEVELOPMENT	12/06/2018	$201.93
	S H CARTER DEVELOPMENT	12/06/2018	$199.92
	AMZN Mktp US M01O30D80	12/06/2018	$69.00
	FASTENAL COMPANY01	12/14/2018	$30.03
			$736.99
TIFFANY WILMOTH	UNIVER OF GA706-542-6655	12/07/2018	$1,837.00
	SAMSCLUB.COM	12/14/2018	$24.57
	OAKWAY FARM & GARDEN C	12/15/2018	$93.81
	WWW.OUP.COM	12/18/2018	$1,400.00
	GA POULTRY EQ ROYSTON	12/20/2018	$33.45
	QC SUPPLY	12/21/2018	$81.28
			$3,470.11
TIM MATCH	Amazon.com M00UA5162	11/30/2018	$17.16
	AMZN Mktp US M04RZ5MD2	12/04/2018	$15.02
	CINEMARK THEATRES 207	12/28/2018	$2,090.22
			$2,122.40
TIMOTHY C PRUETT	STRATASYS,INC	12/03/2018	$1,498.96
	STRATASYS,INC	12/05/2018	$682.62
	SP M2MATERIALS	12/18/2018	$300.00
			$2,481.58
TIMOTHY DRAKE	CANON SOLUTIONS AMER INC	12/04/2018	$101.52
	ATT BILL PAYMENT	12/04/2018	$172.48
	VZWRLSS APOCC VISB	12/05/2018	$114.15
	USPS PO 4569000670	12/11/2018	$7.90
	CHARLESTON WATER SYSTEM	12/12/2018	$42.50
	AIRGAS SOUTH	12/17/2018	$24.05
	ATT CONS PHONE PMT	12/27/2018	$398.24
	ATT CONS PHONE PMT	12/28/2018	$74.36
			$935.20
TIMOTHY F STILL	BLANCHARD EQUIPMENT - ST	11/29/2018	$1,513.36

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	LAWSON PRODUCTS	12/04/2018	$908.67
	ADVANCE AUTO PARTS #9846	12/05/2018	$17.27
	TESTMASTER OF AUGUSTA	12/05/2018	$935.23
	BLANCHARD EQUIPMENT - ST	12/05/2018	$882.46
	SATCHER MOTOR COMPANY	12/07/2018	$1,147.76
	BLANCHARD EQUIPMENT - ST	12/14/2018	$1,892.00
	QUALITY FARM SUPPLY ONLIN	12/17/2018	$2,106.90
	BLANCHARD EQUIPMENT - ST	12/20/2018	$498.38
			$9,902.03
TIMOTHY RAY KEOWN	WM SUPERCENTER #396	12/03/2018	$97.23
			$97.23
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	11/30/2018	$2.15
	RIVER CITY SUPPLY LLC	12/04/2018	$119.34
	DIAMOND SPRINGS WATER	12/05/2018	$26.79
	4H YOUTH DEVELOPMENT CU	12/14/2018	$500.00
	USPS PO 4515800830	12/17/2018	$2.05
	TRUVISTA COMMUNICATIONS	12/26/2018	$486.56
			$1,136.89
TINA G WEAVER	VZWRLSS IVR VB	12/06/2018	$152.04
	NASPA NIMBLE	12/11/2018	$75.00
	PAYPAL SCAPPA	12/11/2018	$54.00
	COOPER LIBRARY	12/13/2018	$15.00
			$296.04
TOMMY D WEST	CLEMSON AUTO PARTS	11/30/2018	$29.99
	MARION DAVIS INC	12/11/2018	$66.30
	MARION DAVIS INC	12/14/2018	$76.72
	WELBORNS PENDLETON TIRE	12/17/2018	$65.00
			$238.01
TONY W CAWTHON	AMERICAN EDUCATIONAL RESE	11/30/2018	$107.00
	PAYPAL ALEXANDERNE	12/10/2018	$200.00
	PAYPAL HLHWRITINGE	12/10/2018	$500.00
	SQ TERESA SCHWAB	12/13/2018	$1,250.00
	AMERICAN EDUCATIONAL RESE	12/14/2018	$277.00
	AMERICAN EDUCATIONAL RESE	12/14/2018	$272.00
	ACADEMY OF HR DEVELOPMENT	12/19/2018	$220.00
	Amazon.com M25ZM2QI0	12/20/2018	$91.03
	Amazon Prime	12/22/2018	$6.94
	AMZN Mktp US M29FN1K70	12/26/2018	$27.73
			$2,951.70
TONYA L BLEDSOE	UPS 0000F66W94	12/02/2018	$10.03
	AMERICAN AIR0012324438849	12/04/2018	$701.10
	AMERICAN AIR0010637417469	12/04/2018	$104.20
	DESTECH PUBLICATIONS	12/04/2018	$170.50
	AAAS SCIENCE MAGAZINE	12/05/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	UPS 0000F66W94	12/09/2018	$10.25
	Amazon.com M02LM1721	12/08/2018	$32.09
	Amazon.com M07MC6921	12/08/2018	$1,510.81
	PROTO LABS INC	12/08/2018	$333.00
	HARBOR FREIGHT TOOLS 645	12/10/2018	$15.24
	THE UPS STORE 3497	12/10/2018	$16.05
	DOLLARTREE	12/11/2018	$7.49
	AMZN Mktp US M09VV5YK0	12/13/2018	$170.99
	BLUE RIDGE WELDING	12/12/2018	$85.00
	MINERAL METAL MATERIAL	12/11/2018	$315.00
	FIVE BELOW # 671	12/11/2018	$25.44
	WWW.RSC.ORG	12/13/2018	$1,268.77
	BUEHLER	12/13/2018	$736.00
	UPS 0000F66W94	12/16/2018	$72.08
	LOWES #03071	12/14/2018	$7.97
	GRAPHITESTORE.COM INC.	12/13/2018	$111.52
	WTC WATERS CORP	12/17/2018	$1,370.67
	BEST BUY 00005207	12/17/2018	$256.79
	www.wiley.com	12/20/2018	$1,360.22
	UPS 0000F66W94	12/23/2018	$44.44
	AMERICAN AIR0012326963147	12/21/2018	$501.59
	METTLER TOLEDO LLC	12/28/2018	$695.50
	METTLER TOLEDO LLC	12/28/2018	$12.60
			$10,170.34
TONYIA STEWART	COGNITO-ENTERPRISE	11/30/2018	$99.00
			$99.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	12/03/2018	$10.59
	SHERWIN WILLIAMS 702658	12/03/2018	$215.80
	DIAMOND SPRINGS WATER	12/06/2018	$10.59
	DIAMOND SPRINGS WATER	12/06/2018	$31.78
	SHERWIN WILLIAMS 702658	12/07/2018	$168.46
	WM SUPERCENTER #3222	12/10/2018	$18.42
	LOWES #03071	12/11/2018	$37.49
	DOLLARTREE	12/12/2018	$16.94
	SHERWIN WILLIAMS 702658	12/13/2018	$24.89
	AMZN Mktp US M03N44US2	12/13/2018	$108.66
	SHERWIN WILLIAMS 702658	12/13/2018	$28.37
	DIAMOND SPRINGS WATER	12/14/2018	$21.19
	IMMEDIA SYSTEMS	12/14/2018	$55.26
	AT&T BILL PAYMENT	12/16/2018	$1,045.04
	SHERWIN WILLIAMS 702658	12/17/2018	$217.98
			$2,011.46
TRACY KELLY	ACADEMY SPORTS + OUTDOOR	12/01/2018	$640.93
			$640.93
TRACY REYNOLDS	FEDEX 176106067	12/01/2018	$71.21

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	FEDEX 460768418	11/30/2018	$24.96
	FEDEX 176141219	12/01/2018	$107.08
	FEDEX 460890982	12/01/2018	$16.33
	JAMES F MARTIN INN	12/04/2018	$138.75
	FEDEX 461497014	12/06/2018	$74.03
	FEDEX 461627435	12/08/2018	$100.18
	WAL-MART #3222	12/11/2018	$104.93
	FEDEX 176478915	12/12/2018	$42.61
	FIVE BELOW # 671	12/12/2018	$19.96
	FEDEX 462456440	12/15/2018	$21.52
	FEDEX 462736803	12/18/2018	$4.70
	FEDEX 176786676	12/20/2018	$684.20
	FEDEX 463548818	12/22/2018	$63.63
			$1,474.09
TRACY S ARWOOD	CLEMSON COMPUTER ST	12/04/2018	$53.49
	AMZN Mktp US M08X556W0	12/06/2018	$59.99
			$113.48
TRAVIS FURBEE	CAROLINA PANTHERS CATE	12/02/2018	$2,732.36
	WM SUPERCENTER #4445	12/03/2018	$60.80
	RMA WORLDWIDE CHAFFEUR	12/03/2018	$1,050.00
	WAL-MART #3222	12/05/2018	$105.69
	NEWCLIENTS INC	12/07/2018	$1,205.10
	THE TIGER SPORTS SHOP - H	12/10/2018	$96.30
	HOUSTON TEXANS TICKETS	12/12/2018	$2,480.00
	PRU CENTER LEGEND SUITES	12/08/2018	$328.00
	IN SPEEDPRO IMAGING	12/13/2018	$95.58
	AMZN Mktp US M083O7IP2	12/14/2018	$104.99
	RMA WORLDWIDE CHAFFEUR	12/17/2018	$226.92
	ALLENS CREATIONS INC	12/18/2018	$256.42
	WINCRAFT INC	12/18/2018	$2,061.41
	WINCRAFT INC	12/18/2018	$711.42
	RMA WORLDWIDE CHAFFEUR	12/18/2018	$329.49
	AMZN Mktp US M28DZ6531	12/19/2018	$37.98
			$11,882.46
TRAVIS MITCHELL	TROTTER ENTERPRISES LLC	12/04/2018	$249.92
	NORTHLAND COMMUNICATIO	12/05/2018	$132.41
	CENTURYLINK/SPEEDPAY	12/10/2018	$176.69
	BI-LO #5803	12/11/2018	$18.26
	EB 2018-19 SCACAA MEM	12/20/2018	$80.00
	PSA MARKETPLACE	12/21/2018	$5.50
			$662.78
TRISHA SORBER	AMZN Mktp US M05749XF2	12/01/2018	$274.80
	AMZN MKTP US M00M34GK0 AM	11/30/2018	$51.32
	AMERICAN AIR0012323842631	11/30/2018	$320.10
	PORTER GIFFORD	12/01/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	AMZN Mktp US M09NS6VY1	11/30/2018	$8.55
	DELTA AIR 0062350515227	12/04/2018	$1,152.90
	AMZN Mktp US M03MP3HT2	12/05/2018	$34.99
	DELTA AIR 0062350556153	12/05/2018	$202.40
	OSHPARK.COM	12/05/2018	$81.80
	MOUSER ELECTRONICS INC	12/06/2018	$85.54
	AMZN Mktp US M086B5SN1	12/06/2018	$10.58
	WWW.MAKERBOT.COM	12/08/2018	$40.60
	Fontstand BV	12/13/2018	$5.70
	AMZN Mktp US M29817FJ1	12/13/2018	$71.94
	Fontstand BV	12/13/2018	$5.70
	Fontstand BV	12/13/2018	$5.70
			$2,852.62
TROY FARMER	Amazon Prime	11/30/2018	$63.13
	PENTAIR AQUATIC ECO SYS	12/01/2018	$597.79
	GRAINGER	12/03/2018	$644.20
	UOM COMMERCIAL LTD IOL	12/07/2018	$717.08
	LOWES #03071	12/12/2018	$21.52
	GIH GLOBALINDUSTRIALEQ	12/15/2018	$914.80
	LOWES #03071	12/14/2018	$6.06
	RTIC 3LWG	12/14/2018	$487.47
	Amazon.com M215U6EG0	12/18/2018	$54.74
	FORESTRY SUPPLIERS INC	12/19/2018	$270.94
	CAMPWORLD/GANDER/OVERT	12/28/2018	$29.30
			$3,807.03
TROY NUNAMAKER	THE SOURCING GROUP L	12/13/2018	$1,731.26
			$1,731.26
TRUDY MACKAY	AMERICAN AIR0012324631266	12/05/2018	$230.99
	AMERICAN AIR0012324796050	12/06/2018	$223.89
	AMERICAN AIR0012324786460	12/06/2018	$223.89
	AMERICAN AIR0012324734612	12/06/2018	$223.89
	AMERICAN AIR0012324891942	12/07/2018	$283.60
	AMERICAN AIR0012324734611	12/06/2018	$223.89
	AMERICAN AIR0012325407979	12/10/2018	$303.10
	FEDEX 462045648	12/11/2018	$17.94
	GIBBS TRANSPORTATION SER	12/12/2018	$107.25
			$1,838.44
TRUMAN NICHOLSON	MCMASTER-CARR	12/06/2018	$52.00
	LOWES #03071	12/18/2018	$47.76
			$99.76
TYEESHA WESLEY	WM SUPERCENTER #3222	12/05/2018	$21.36
	WM SUPERCENTER #3222	12/05/2018	$32.44
	SAMS CLUB #6463	12/09/2018	$83.45
	DOLLAR TREE	12/09/2018	$5.35
	WM SUPERCENTER #3222	12/10/2018	$128.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$270.96
V SRIDHARAN	ZOTERO.ORG	11/30/2018	$120.00
	AOM ACADEMY OF MNGMNT	11/30/2018	$193.00
	HARVARD BUSINESS REVIE	11/30/2018	$99.00
	STRATEGICMANAGEMENT	11/30/2018	$160.00
	Dropbox JDVYHCQ27B8G	12/03/2018	$99.00
	JAMES F MARTIN INN	12/03/2018	$277.50
	AMZ MacSales.com	12/05/2018	$47.87
	DELTA AIR 0062350694316	12/05/2018	$587.10
	PROD & OP MANAG SOC INC	12/07/2018	$100.00
	IBI INFORMA PRODUCTS	12/07/2018	$250.00
	JAMES F MARTIN INN	12/06/2018	$555.00
	AMZN Mktp US M20NL7OY2	12/18/2018	$514.97
	KYOCERA DOCUMENT SOLUTION	12/17/2018	$1,115.77
	Project Mgmt Institute	12/20/2018	$1,216.00
	ASSOCIATION FOR PSYCHOLOG	12/20/2018	$232.00
	AMZN Mktp US M25MX7SS0	12/23/2018	$30.99
	JAMES F MARTIN INN	12/21/2018	$832.50
	Amazon.com M28N41GX2	12/23/2018	$16.19
	AMZN Mktp US M24XL8HG0	12/21/2018	$8.81
	AMZN Mktp US M29OM6Q40	12/21/2018	$24.80
			$6,480.50
VALERIE ZIMANY	MICHAELS.COM	12/01/2018	$190.80
	HARBOR FREIGHT TOOLS 645	12/01/2018	$95.37
	LOWES #03071	11/30/2018	$117.25
	LOWES #01635	12/01/2018	$88.53
	DELTA AIR 0062350446888	12/05/2018	$217.90
	DELTA AIR 0062350446883	12/05/2018	$217.90
	DELTA AIR 0062350446884	12/05/2018	$217.90
	WM SUPERCENTER #3222	12/05/2018	$32.32
	DELTA AIR 0062350446889	12/05/2018	$217.90
	DELTA AIR 0062350446887	12/05/2018	$217.90
	DELTA AIR 0062350446886	12/05/2018	$217.90
	DELTA AIR 0062350446885	12/05/2018	$217.90
	SUPERSHUTTLE EXECUCARNYC	12/06/2018	$317.18
	THE BLOSSMAN COMPANIES IN	12/06/2018	$849.70
	AIRGAS SOUTH	12/06/2018	$57.44
	THE HOME DEPOT 6918	12/06/2018	$552.47
	B&H PHOTO 800-606-6969	12/14/2018	$75.20
	MICHAELS STORES 1585	12/14/2018	$342.94
	AMERICANFRAME	12/14/2018	$505.32
	VISTAPR VistaPrint.com	12/20/2018	$10.00
	BLUE RIDGE ELECTRIC COOP	12/20/2018	$32.86
			$4,792.68
VENKAT KROVI	ROBOTIS INC	12/17/2018	$1,419.75

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Cardholder	Vendor Name	Purchase Date	Amount
VENKAT KROVI	AMZN Mktp US M28WG1TF0	12/17/2018	$8.90
	Amazon.com M22GV5E21	12/18/2018	$105.98
	ROBOTIS INC	12/18/2018	$438.68
	AMZN Mktp US M29P65402	12/18/2018	$44.95
			$2,018.26
VICKY BERTAGNOLLI	FOOD LION #0245	12/05/2018	$15.06
	USPS PO 4501200652	12/11/2018	$4.66
	WM SUPERCENTER #1270	12/14/2018	$38.26
	UNIVER OF GA706-542-6655	12/17/2018	$210.00
	Amazon.com M245K61U0	12/19/2018	$194.37
	Amazon.com M26AL3AA0	12/18/2018	$118.80
	USPS PO 4501200652	12/19/2018	$130.33
	PSA MARKETPLACE	12/18/2018	$448.00
	FACEBK 4QQXLHEU22	12/26/2018	$20.00
			$1,179.48
VICTORIA ROBERTS	ELASTICEMAIL.COM	11/30/2018	$10.00
	USBGEAR SERIALGEAR	12/03/2018	$59.99
	ARC SERVICES/TRAINING	12/06/2018	$115.20
	AMZN Mktp US M007157Z2	12/12/2018	$22.98
	ELASTICEMAIL.COM	12/15/2018	$10.00
	ARC SERVICES/TRAINING	12/20/2018	$29.60
	ARC SERVICES/TRAINING	12/21/2018	$37.00
	ARC SERVICES/TRAINING	12/21/2018	$29.60
			$314.37
VIDYA SUSEELA	SIGMA ALDRICH US	12/04/2018	$87.93
	Amazon.com M29VW4C20	12/13/2018	$144.96
	Amazon.com M22VK8CU0	12/13/2018	$14.84
	ECOLOGICALS	12/15/2018	$128.00
	American Geopyscl Union	12/15/2018	$100.00
			$475.73
VINCE RICHARDS	INTEGRATED DNA TECH	12/10/2018	$58.61
	CADMUS JOURNAL SERVICES	12/10/2018	$2,620.00
	AMZN Mktp US M02558W51	12/11/2018	$58.31
	YOURMEMBER-CAREERS	12/11/2018	$400.00
	INTEGRATED DNA TECH	12/14/2018	$38.47
			$3,175.39
VIRGINIA BAUMANN	NACUBO	12/11/2018	$349.00
			$349.00
VIRGINIA FOULK	PRIORITY SERVICES	12/03/2018	$82.40
	BON SECOUR FISHERIES,	12/03/2018	$21.96
	AGENT FEE 8900743551052	12/05/2018	$26.00
	AMERICAN AIR0017205710957	12/05/2018	$338.10
	AGENT FEE 8900743579156	12/07/2018	$26.00
	AGENT FEE 8900743560794	12/06/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	DELTA AIR 0067205899476	12/07/2018	$372.10
	UNITED 0167205711290	12/06/2018	$421.10
	DELTA AIR 0067205899392	12/07/2018	$95.00
	PRIORITY SERVICES	12/13/2018	$77.00
	AGENT FEE 8900743619448	12/13/2018	$26.00
	AMERICAN AIR0017206093364	12/13/2018	$363.10
	AMERICAN AIR0017206093361	12/13/2018	$363.10
	AGENT FEE 8900743621802	12/13/2018	$26.00
	PRIORITY SERVICES	12/17/2018	$216.68
	MARINE OUTFITTERS CAN	12/20/2018	$123.79
			$2,604.33
VIVIAN HALEY-ZITLIN	STAPLES 00111807	12/08/2018	$52.99
			$52.99
W. C. HOOD JR.	NACUA	12/12/2018	$265.00
	THOMSON WEST TCD	12/14/2018	$323.86
	THOMSON WEST TCD	12/14/2018	$711.54
	THOMSON WEST TCD	12/18/2018	$711.54
	UPS 0000R24F76	12/23/2018	$8.52
			$2,020.46
WALTER BORTZ	AMZN Mktp US M02UO78Z1	12/04/2018	$219.99
	COMCAST	12/17/2018	$146.20
			$366.19
WANDA F VANDROFF	WM SUPERCENTER #1829	12/03/2018	$15.85
			$15.85
WAYNE A FREIMUND	MAILCHIMP MONTHLY	11/30/2018	$53.50
	ZOOM.US	12/03/2018	$14.99
	HAMPTON INN SUITES GR	12/02/2018	$761.68
	MUTHEN & MUTHEN	12/03/2018	$150.00
	IN DRUM CREATIVE, LLC	12/03/2018	$182.00
	ZOOM.US	12/03/2018	$63.99
	ZOOM.US	12/03/2018	$14.99
	AMZN Mktp US M038P4DN1	12/06/2018	$167.39
	HOTEL RL WASHINGTON DC	12/05/2018	$360.49
	AMZN Mktp US M03A846R2	12/08/2018	$149.96
	ZOOM.US	12/07/2018	$14.99
	AMZN Mktp US M09KR9DA2	12/09/2018	$63.94
	AMZN Mktp US M021C0KR0	12/09/2018	$5.92
	UNITED 0162429413951	12/10/2018	$449.10
	UNITED 0162922886787	12/10/2018	$12.00
	COLG OF CHARLESTON MRK	12/12/2018	$240.00
	ZOOM.US	12/14/2018	$40.00
	SOUTHWES 5262417670891	12/13/2018	$169.10
	SOUTHWES 5262417670890	12/13/2018	$169.10
	CLEMSON COMPUTER ST	12/18/2018	$48.15
	TOGETHER SC	12/18/2018	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	TOGETHER SC	12/18/2018	$450.00
	DELTA AIR 0067233358082	12/19/2018	$255.71
	DELTA AIR 0067233358080	12/19/2018	$296.10
	ZOOM.US	12/20/2018	$14.99
	EIG iPage	12/20/2018	$41.71
	SOUTHWES 5262419806914	12/21/2018	$193.10
	SOUTHWES 5262419806915	12/21/2018	$193.10
	SOUTHWES 5262419806916	12/21/2018	$193.10
	SOUTHWES 5262419806920	12/21/2018	$193.10
	SOUTHWES 5262419806917	12/21/2018	$193.10
	SOUTHWES 5262419806918	12/21/2018	$193.10
	SOUTHWES 5262419806919	12/21/2018	$193.10
	MAILCHIMP MONTHLY	12/30/2018	$53.50
			$5,845.00
WEBB M. SMATHERS JR.	LOWES #01635	12/06/2018	$25.36
			$25.36
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	12/03/2018	$4.00
	EUROFINS GENOMICS LLC	12/18/2018	$414.09
	VWR INTERNATIONAL INC	12/21/2018	$60.03
	VWR INTERNATIONAL INC	12/21/2018	$136.34
	IN ETON BIOSCIENCE, INC.	12/28/2018	$28.50
	IN ETON BIOSCIENCE, INC.	12/28/2018	$16.50
			$659.46
WENDY BALDWIN	LOWES #03071	12/07/2018	$11.74
	WM SUPERCENTER #3222	12/12/2018	$47.97
			$59.71
WILDER FERREIRA	SAMS CLUB #6463	11/30/2018	$42.92
			$42.92
WILL HIOTT	CUBESMART 5241	12/01/2018	$69.00
	CORPORATE STAFFING SERVIC	11/30/2018	$30.25
	CUBESMART 5241	12/01/2018	$103.00
	CUBESMART 5241	12/01/2018	$69.00
	CLEMSON CLEANERS	12/07/2018	$10.00
	TRI-COUNTY ACE	12/08/2018	$12.83
	WALGREENS #11769	12/10/2018	$115.54
	GAYLORD BROS INC	12/12/2018	$151.98
	PAYPAL AAAMONLINE	12/12/2018	$175.00
	AMERICAN ASSOCIATION FOR	12/12/2018	$175.00
	PAYPAL GOODWILLIND	12/17/2018	$100.00
	CASE BROTHERS OF SPARTANB	12/17/2018	$200.00
	ANC ANCESTRY.COM	12/20/2018	$54.41
	USPS PO 4516800631	12/20/2018	$24.70
	IN SOUTH EAST INSTALLATI	12/21/2018	$305.28
			$1,595.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	ROBERTSONS ACE	12/04/2018	$29.95
	PSA MARKETPLACE	12/03/2018	$42.00
	PSA MARKETPLACE	12/04/2018	$14.00
	FASS	12/05/2018	$200.00
	CLICK2MAIL 866-665-2787	12/12/2018	$1,157.17
	VZWRLSS PRPAY AUTOPAY	12/13/2018	$30.00
	CTS FRONTIER ONLINEPAY	12/15/2018	$181.35
	CLICK2MAIL 866-665-2787	12/15/2018	$179.72
	CLICK2MAIL 866-665-2787	12/15/2018	$164.32
	CLICK2MAIL 866-665-2787	12/18/2018	$526.58
			$2,525.09
WILLIAM C CONNER	LOWES #00907	11/30/2018	$490.60
	Amazon.com M08TW1HH1	12/03/2018	$19.16
	LOWES #03071	11/30/2018	$29.11
	LOWES #03071	11/30/2018	$263.26
	AMZN Mktp US M017N25K0	12/03/2018	$22.98
	AMZN Mktp US M057A7510	12/03/2018	$43.94
	AMERICAN COMMUNICATIONS	12/03/2018	$597.48
	LOWES #03071	12/05/2018	$18.10
	PATTON'S MEDICAL LLC	12/05/2018	$338.99
	PATTON'S MEDICAL LLC	12/05/2018	$338.99
	LOWES #00907	12/06/2018	$490.60
	LOWES #03071	12/06/2018	$44.68
	AMZN Mktp US M073186X0	12/06/2018	$49.16
	CLEMSON AUTO PARTS	12/06/2018	$15.58
	LOWES #03071	12/10/2018	$41.43
	LOWES #01635	12/11/2018	$13.84
	LOWES #03071	12/11/2018	$95.98
	AMZN Mktp US M251253A0	12/17/2018	$38.05
	DALTON BEARING SERVICE	12/14/2018	$1,588.50
	LOWES #03071	12/14/2018	$107.54
	EVOQUA WATER TECHNOLOG	12/14/2018	$1,179.03
	WORKING PERSONS STORE	12/18/2018	$41.00
	AMZN Mktp US M24BS3HX1	12/19/2018	$29.00
	YODERS BUILDING SUPPLY	12/19/2018	$1,283.66
	TRI-COUNTY ACE	12/20/2018	$39.43
	LOWES #03071	12/20/2018	$39.54
	Amazon.com M25HU2SD0	12/24/2018	$70.84
	AMZN Mktp US M28456E22	12/21/2018	$86.80
			$7,417.27
WILLIAM D JAMES	USPS PO 4562200108	12/03/2018	$24.70
			$24.70
WILLIAM E KEELS	VZWRLSS APOCC VISB	12/20/2018	$38.01
			$38.01
WILLIAM E. HUNT	AMZN Mktp US M06RE8H52	12/04/2018	$77.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. HUNT	AMZN Mktp US M05L992N1	12/07/2018	$85.94
	MONOPRICE, INC.	12/06/2018	$62.83
	INFINIWING	12/12/2018	$269.10
	LOWES #01075	12/13/2018	$53.98
			$549.84
WILLIAM F DELANEY	GRAINGER	11/30/2018	$99.72
	WHITE JONES ACE	12/18/2018	$1.57
	TRACTOR-SUPPLY-CO #0440	12/18/2018	$47.05
	WHITE JONES ACE	12/19/2018	$13.11
	WHITE JONES ACE	12/20/2018	$80.24
	PAYPAL NIKI1970	12/20/2018	$44.98
			$286.67
WILLIAM G SHIVAR	SOUTHEASTERN EMERGENCY EQ	12/04/2018	$201.99
	EZREGISTER	12/04/2018	$990.00
	SOUTHEASTERN EMERGENCY EQ	12/06/2018	$182.84
	ARROW INTERNATIONAL	12/07/2018	$600.97
	IN RALPH'S TROPHY SHOP	12/07/2018	$48.04
	ARROW INTERNATIONAL	12/07/2018	$43.66
	SOUTHEASTERN EMERGENCY EQ	12/11/2018	$72.74
	LOWES #03071	12/13/2018	$226.75
	LOWES #03071	12/13/2018	$259.75
	QUIZLET.COM	12/11/2018	$35.99
	SOUTHEASTERN EMERGENCY EQ	12/13/2018	$575.38
	LLR-FIRE ACADEMY	12/14/2018	$880.00
	THE KNOX COMPANY	12/17/2018	$1,634.00
	BOUND TREE MEDICAL LLC	12/18/2018	$271.05
	APL ITUNES.COM/BILL	12/22/2018	$4.99
	BOUND TREE MEDICAL LLC	12/26/2018	$9.30
	EMERGENCY MEDICAL PRODUC	12/27/2018	$199.90
	BOUND TREE MEDICAL LLC	12/28/2018	$8.55
	BOUND TREE MEDICAL LLC	12/28/2018	$230.99
			$6,476.89
WILLIAM H CONNER	COASTAL ESTUARINE RESEARC	12/03/2018	$120.00
	FORESTRY SUPPLIERS INC	12/07/2018	$168.05
			$288.05
WILLIAM H HANVEY JR.	WILLIAMS TRUCK & TIRE	11/30/2018	$193.16
	HI-TEK FLOOR AND SUPPLY I	11/30/2018	$169.99
	NAPA AUTO 0031503	11/30/2018	$207.58
	AMZN Mktp US M03DV0VB2	12/03/2018	$1,146.62
	IN WASTE SERVICES, LLC	12/05/2018	$73.45
	LOWES #00655	12/05/2018	$2.48
	LOWES #00655	12/05/2018	$50.26
	SPARROW & KENNEDY TRACTOR	12/07/2018	$735.88
	NAPA AUTO 0031503	12/06/2018	$23.87
	LOWES #00655	12/10/2018	$77.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	12/10/2018	$56.67
	SPARROW & KENNEDY TRACTOR	12/17/2018	$75.00
	SQ STONO BODY WORK	12/21/2018	$156.00
			$2,968.20
WILLIAM HARDEE	WAL-MART #1829	12/03/2018	$56.63
	AMZN Mktp US M03L33821	12/04/2018	$15.11
	USPS PO 4552600569	12/04/2018	$4.66
	EB 2018-19 SCACAA MEM	12/21/2018	$80.00
			$156.40
WILLIAM LASSER	TEXTEDLY	12/09/2018	$110.00
	UNITED 0162429943442	12/14/2018	$1,467.45
			$1,577.45
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	11/30/2018	$22.86
	CLEMSON AUTO PARTS	11/30/2018	$26.94
	CLEMSON AUTO PARTS	12/05/2018	$15.56
	SIMPSON AUTOMOTIVE LLC	12/05/2018	$338.77
	WELBORNS PENDLETON TIRE	12/04/2018	$795.27
	CLEMSON AUTO PARTS	12/05/2018	$73.32
	CLEMSON AUTO PARTS	12/06/2018	$4.30
	CLEMSON AUTO PARTS	12/06/2018	$84.35
	CLEMSON AUTO PARTS	12/06/2018	$97.98
	CLEMSON AUTO PARTS	12/06/2018	$23.49
	CLEMSON AUTO PARTS	12/06/2018	$182.65
	CLEMSON AUTO PARTS	12/06/2018	$73.32
	CLEMSON AUTO PARTS	12/10/2018	$7.22
	CLEMSON AUTO PARTS	12/10/2018	$168.70
	CLEMSON AUTO PARTS	12/10/2018	$37.03
	CLEMSON AUTO PARTS	12/10/2018	$73.32
	CLEMSON AUTO PARTS	12/11/2018	$12.68
	CLEMSON AUTO PARTS	12/11/2018	$81.30
	CLEMSON AUTO PARTS	12/12/2018	$13.24
	CLEMSON AUTO PARTS	12/12/2018	$52.99
	CLEMSON AUTO PARTS	12/13/2018	$8.13
	SIMPLOT PARTNERS 1417	12/12/2018	$86.00
	CLEMSON AUTO PARTS	12/14/2018	$14.08
	CLEMSON AUTO PARTS	12/17/2018	$5.49
	CLEMSON AUTO PARTS	12/21/2018	$16.69
			$2,315.68
WILLIAM S BALDWIN	SOCIETY OF TOXICOLOGY	11/30/2018	$250.00
	TFS FISHERSCI ECOM ATL	12/04/2018	$254.86
	TFS FISHERSCI ECOM ATL	12/05/2018	$137.65
	VWR INTERNATIONAL INC	12/06/2018	$20.88
	ORIGENE TECHNOLOGIES INC	12/12/2018	$226.00
	PAKMAIL US806	12/17/2018	$463.49
	SIGMA ALDRICH US	12/19/2018	$120.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,473.85
WILLIAM WEATHERS	Higher Education User Gro	12/13/2018	$875.00
	AMERICAN AIR0012325864245	12/13/2018	$278.10
			$1,153.10
WILLIE WANNAMAKER	THE PRINT HOUSE	12/07/2018	$66.00
			$66.00
WILLIS CULLER	FRANK''S IN BAY WASH INC	12/05/2018	$17.00
	COMPORIUM - PBTC RP	12/18/2018	$136.00
	4H YOUTH DEVELOPMENT CU	12/19/2018	$400.00
	4H YOUTH DEVELOPMENT CU	12/21/2018	$200.00
			$753.00
WILMA L. MAGYAR	SAMS CLUB #8283	12/02/2018	$68.28
	OLDE HOUSE CAFE	11/29/2018	$313.50
	OLDE HOUSE CAFE	12/03/2018	$268.12
	OLDE HOUSE CAFE	12/04/2018	$261.25
	USPS PO 4518130209	12/06/2018	$6.41
	USPS PO 4518130209	12/13/2018	$2.47
			$920.03
WINIFRED E NEWMAN	AMZN Mktp US M07ML5V42	12/03/2018	$44.26
	TRILITERAL LLC - ECOMMERC	12/03/2018	$290.01
	Amazon.com M07RD2871	12/04/2018	$65.07
	ABEBOOKS.CO FQM5FX	12/11/2018	$68.68
	ABEBOOKS.CO FQM5F2	12/11/2018	$50.10
	ABEBOOKS.CO FQM5F3	12/11/2018	$37.87
	PAYPAL	12/18/2018	$30.00
	TRILITERAL LLC - ECOMMERC	12/28/2018	$33.98
			$619.97
WINSTON E. HOLTON	SP A GRAND FIND	12/01/2018	$67.95
	ETS PRAXIS Registratio	12/14/2018	$170.00
	ETS PRAXIS Registratio	12/14/2018	$90.00
			$327.95
WINSTON N MIRMOW	BTS #23	12/06/2018	$1,161.92
	HARRIS TEETER #0124	12/11/2018	$0.17
			$1,162.09
XIUPING JIANG	THE TIGER SPORTS SHOP - H	12/17/2018	$51.15
			$51.15
YA PING SUN	AMZN Mktp US M018A3XX1	11/30/2018	$11.99
	AT&T PAYMENT	12/03/2018	$50.00
	UPS 1Z3571YA0399801604	12/05/2018	$5.91
	UPS 1Z3571YA0399611819	12/07/2018	$3.74
	PAYPAL CANNATRAIT	12/10/2018	$350.00
	AMERICAN AIR0012605687546	12/12/2018	$60.00
	ENTERPRISE RENT-A-CAR	12/30/2018	$103.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$585.07
YOLONDA LOWE	UPS 0000R24F78	12/02/2018	$10.12
	ANDERSON INDEPENDENT	12/05/2018	$9.99
	UPS 0000R24F78	12/09/2018	$55.71
	VISUAL GRAPHICS	12/21/2018	$791.00
	AUTOMATED SIGNATURE TECHN	12/27/2018	$240.23
			$1,107.05
YUNYI JIA	NATIONALINSTRUMENTS	12/05/2018	$407.68
	BEST BUY 00002725	12/06/2018	$31.79
	AMZN Mktp US M26K81EJ0	12/18/2018	$18.95
	IEEE PRODUCTS & SERVICES	12/18/2018	$175.00
	AMZN Mktp US M275B8G22	12/22/2018	$54.95
			$688.37
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	11/30/2018	$20.72
	TRI-COUNTY ACE	11/30/2018	$15.56
	LOWES #03071	12/03/2018	$46.10
	SSC - ANDERSON SER	12/14/2018	$9.39
	MARION DAVIS INC	12/14/2018	$52.19
			$143.96
ZACK SNIPES	CHARLESTON CO. MP POS	12/05/2018	$12.00
	CHARLESTON CO. MP POS	12/12/2018	$80.00
			$92.00
ZEIMA KASSAHUN	CABELAS.COM	12/05/2018	$161.99
	D-BASS PRO ONLINE U.S.	12/07/2018	$128.39
			$290.38
ZELDA B KLEISTER	SLACK	12/02/2018	$806.49
	Mead Direct Response, Inc	12/01/2018	$28.34
	Amazon.com M08QG30A2	11/30/2018	$84.53
	AMZN Mktp US M03VY15N0	12/03/2018	$43.80
	AMZN Mktp US M07EZ07Y0	12/10/2018	$115.00
	FEDEX 462103906	12/11/2018	$23.52
	MSFT E0800762O7	12/12/2018	$316.80
	AMZN Mktp US M21K93OO1	12/12/2018	$25.64
	AMZN Mktp US M26TX3FU1	12/13/2018	$21.39
	Amazon.com M05I35UL2	12/13/2018	$1,326.76
	AMZN Mktp US M20BI0L01	12/14/2018	$24.36
	AMZN Mktp US M29R16LC0	12/15/2018	$117.53
	AMZN Mktp US M242E1FJ0	12/14/2018	$72.14
	AMZN Mktp US M28B37A11	12/17/2018	$294.75
	Amazon.com M26AB3861	12/20/2018	$140.43
			$3,441.48
ZHENG ZHOU	BIO RAD LABORATORIES	12/08/2018	$1,785.15
	BIO RAD LABORATORIES	12/08/2018	$411.72
	STROMBERGS CHICKS & GAME	12/10/2018	$11.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,207.92
ZHICHENG DOU	Amazon.com M072E8PT2	12/02/2018	$12.81
	FEDEX 461713157	12/08/2018	$33.44
	AMERICAN SOCIETY FOR MICR	12/09/2018	$90.00
	Amazon.com M09M88K52	12/11/2018	$30.13
	AMERICAN TYPE CULTURE COL	12/12/2018	$481.70
	BIO BASIC INC	12/14/2018	$1,464.09
	MOLECULAR CLONING LABO	12/18/2018	$870.88
	SP TRANSILLUMINATORS	12/17/2018	$398.00
	IN ETON BIOSCIENCE, INC.	12/19/2018	$51.00
	GRAPHPAD SOFTWARE	12/19/2018	$100.00
	AMZN Mktp US M27ZV1DZ1	12/23/2018	$59.64
	LOWES #03071	12/23/2018	$46.40
	WOLTERS KLUWER HEALTH	12/22/2018	$85.00
	AMZN Mktp US M23MT6KU1	12/26/2018	$7.50
	AMZN Mktp US M21UB29Y0	12/27/2018	$19.99
			$3,750.58
ZORAN FILIPI	DRURY INN GREENVILLE	12/01/2018	$394.77
	MELLING TOOL	12/20/2018	$185.73
	SAE INTERNATIONAL WEB US	12/21/2018	$110.00
			$690.50

Total for CLEMSON UNIVERSITY: $1,774,295.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	THE OFFICE PAL	12/05/2018	$292.71
	DMI DELL HIGHER EDUC	12/11/2018	$306.34
	FORMS AND SUPPLY - AOPD	12/10/2018	$373.42
	FORMS AND SUPPLY - AOPD	12/13/2018	$74.69
	ACCU-TECH CORPORATION	12/18/2018	$56.42
	DMI DELL HIGHER EDUC	12/20/2018	$723.98
	ACCU-TECH CORPORATION	12/20/2018	$1,410.57
			$3,238.13
ALLISON BUTLER	EASY PICKER GOLF PRODUCTS	12/04/2018	$410.63
	CINTAS 60A SAP	12/03/2018	$78.08
	EASY PICKER GOLF PRODUCTS	12/04/2018	$218.30
	CINTAS 60A SAP	12/03/2018	$19.46
	CINTAS 60A SAP	12/03/2018	$63.94
	CINTAS 60A SAP	12/03/2018	$87.56
	CINTAS 60A SAP	12/03/2018	$51.47
	CINTAS 60A SAP	12/03/2018	$65.75
	THE JERRY COX COMPANY	12/05/2018	$1,116.19
	IN GUSTA'S OUTDOOR POWER	12/19/2018	$214.87
	S & R TURF & IRRIGAT	12/21/2018	$2,546.91
	S & R TURF & IRRIGAT	12/21/2018	$1,045.04
	GCSAA EIFG	12/28/2018	$380.00
			$6,298.20
ALLISON CRANDELL	PAPER MART	11/30/2018	$346.96
	Amazon.com M06VF5M62	12/04/2018	$7.24
	THE WEBSTAURANT STORE	12/09/2018	$41.18
	ULINE SHIP SUPPLIES	12/08/2018	$166.71
	SPICES	12/07/2018	$39.00
	SMARTPRESS.COM	12/07/2018	$192.78
	SMARTPRESS.COM	12/11/2018	$365.93
	FREUND CONTAINER A DIV BE	12/11/2018	$231.48
	SMARTPRESS.COM	12/12/2018	$67.63
	ANYPROMO INC	12/13/2018	$570.00
	CAROLINA PLANTATION RICE	12/13/2018	$115.18
	CAROLINA PLANTATION RICE	12/13/2018	$379.00
	FILLMORE CONTAINER INC	12/13/2018	$171.22
	48 hr books inc	12/14/2018	$828.10
	PAPER MART	12/21/2018	$590.06
			$4,112.47
ALLISON TANNER	FORMS AND SUPPLY - AOPD	11/29/2018	$235.43
	BOOKMASTERS INC	12/14/2018	$1,435.34
			$1,670.77
AMANDA CRADDOCK	HYATT REGENCY GREENWICH	11/30/2018	$200.00
	THE OFFICE PAL	11/30/2018	$176.75
	PAYFLOW/PAYPAL	12/03/2018	$170.70
	BURLINGTON FINANCE CENTER	12/11/2018	$25.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	FORMS AND SUPPLY - AOPD	12/11/2018	$77.71
	THE OFFICE PAL	12/12/2018	$654.60
	STAPLS7209663435000001	12/12/2018	$253.72
	COASTAL MARKETING GRAPHIC	12/19/2018	$547.02
	CCU MAIL SERVICES	12/20/2018	$365.00
	TR HOTEL	12/28/2018	$500.00
			$2,970.50
AMANDA EISELE	CVS/PHARMACY #07654	12/03/2018	$23.52
			$23.52
AMANDA HANFORD	THE OFFICE PAL	12/05/2018	$161.60
	THE OFFICE PAL	12/06/2018	$136.83
	IN SHRED WITH US	12/12/2018	$35.00
	CAMCOR, INC.	12/13/2018	$23.19
	LE BLEU OF THE CAROLINAS	12/13/2018	$48.11
	CRESTLINE	11/29/2018	$1,205.03
			$1,609.76
AMANDA STURGEON	EPPENDORF NORTH AMERIC	12/03/2018	$329.38
	IDEXX DISTRIBUTION INC	12/10/2018	$335.38
	TFS FISHERSCI ECOM ATL	12/11/2018	$692.70
	TFS FISHERSCI ECOM ATL	12/12/2018	$380.48
	TFS FISHERSCI ECOM ATL	12/13/2018	$1,025.67
	TFS FISHERSCI ECOM ATL	12/15/2018	$34.67
	TFS FISHER SCI ATL	12/19/2018	$108.21
	IN ENVIRONMENTAL SYSTEMS	12/20/2018	$77.63
	TFS FISHERSCI ECOM ATL	12/20/2018	$86.67
			$3,070.79
AMY HAGGARD	FORMS AND SUPPLY - AOPD	11/30/2018	$95.58
	MAGELLAN PROMOTIONS	11/29/2018	$1,150.00
			$1,245.58
ANGELIA CARTRETTE	DIGITAL RESOURCES	12/06/2018	$108.00
	FORMS AND SUPPLY - AOPD	12/14/2018	$618.47
	THE OFFICE PAL	12/14/2018	$864.66
	RASIXCC INC	12/14/2018	$323.36
	STAPLS7210024813000002	12/18/2018	$86.39
	STAPLS7210024813000001	12/20/2018	$43.16
			$2,044.04
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/04/2018	$2,469.48
	DMI DELL HIGHER EDUC	12/07/2018	$1,487.26
	DMI DELL HIGHER EDUC	12/12/2018	$1,053.00
	DMI DELL HIGHER EDUC	12/13/2018	$35.63
	DMI DELL HIGHER EDUC	12/15/2018	$47.94
	DMI DELL HIGHER EDUC	12/18/2018	$889.92
	DMI DELL HIGHER EDUC	12/18/2018	$889.92
	DMI DELL HIGHER EDUC	12/19/2018	$2,924.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	12/19/2018	$2,924.63
	DMI DELL HIGHER EDUC	12/27/2018	$257.26
	DMI DELL HIGHER EDUC	12/29/2018	$1,787.71
			$14,767.38
ANTHONY CARTER	NAT ASSOC OF FIRE INVEST	12/07/2018	$150.00
	INT'L CODE COUNCIL INC	12/08/2018	$125.00
	AMZN Mktp US M208S1AN0	12/18/2018	$19.99
	LOWES #00603	12/19/2018	$99.44
			$394.43
APRIL BETSCH	ZIPWHIP.COM	12/02/2018	$186.00
	WM SUPERCENTER #4664	12/03/2018	$39.80
	DMI DELL HIGHER EDUC	12/04/2018	$71.28
	COASTAL MARKETING GRAPHIC	12/05/2018	$16.20
	CHANTICLEERBKSTORE	12/05/2018	$68.00
	WHENTOWORK INC	12/20/2018	$200.00
			$581.28
ARALEIGH BEAM	D J WALL-ST-JOURNAL	12/17/2018	$19.49
			$19.49
BARBARA SHEFFIELD	BSN SPORTS LLC	12/01/2018	$957.60
	WAV ROWSEY LLC	11/30/2018	$1,000.00
	CONWAY CLEANERS	12/12/2018	$706.30
	AVEDIS ZILDJIAN CO	12/21/2018	$34.36
			$2,698.26
BARRY LIPPMAN	NATA ONLINE	12/21/2018	$247.00
			$247.00
BERTHA FLADGER	FOOD LION #1384	12/03/2018	$117.52
	WM SUPERCENTER #4664	12/04/2018	$202.30
	FORMS AND SUPPLY - AOPD	12/10/2018	$43.15
	SP HONOR CORD SOURCE	12/13/2018	$148.75
			$511.72
BO MCNEIL	ASSOCIATION FOR STUDENT C	12/14/2018	$584.00
	PROGRESSIVE BUSINESS PUB	12/18/2018	$104.95
	FORMS AND SUPPLY - AOPD	12/18/2018	$11.16
	FORMS AND SUPPLY - AOPD	12/18/2018	$111.73
			$811.84
BONNIE NEAL	AMZN Mktp US M04JS51X0	11/30/2018	$4.97
	AMZN Mktp US M02YT1GO2	12/02/2018	$4.97
	FORMS AND SUPPLY - AOPD	12/05/2018	$198.22
	FORMS AND SUPPLY - AOPD	12/10/2018	$36.72
			$244.88
BOYD HOLT	ERI SAFETY VIDEOS	12/03/2018	$307.80
	MIRION TECHNOLOGIES	12/03/2018	$994.32
	CONWAY CLEANERS	12/07/2018	$19.60

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Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	EMLAB P&K LLC	12/10/2018	$396.63
	LE BLEU OF THE CAROLINAS	12/13/2018	$41.97
	FORMS AND SUPPLY - AOPD	12/13/2018	$57.64
	THE OFFICE PAL	12/20/2018	$128.54
			$1,946.50
BRENDA RABON	GRAND STRAND WATER&SEWER	12/04/2018	$271.20
	GRAND STRAND WATER&SEWER	12/04/2018	$277.72
	GRAND STRAND WATER&SEWER	12/04/2018	$1,960.49
	GRAND STRAND WATER&SEWER	12/04/2018	$177.59
	GRAND STRAND WATER&SEWER	12/04/2018	$148.52
	GRAND STRAND WATER&SEWER	12/04/2018	$187.28
	GRAND STRAND WATER&SEWER	12/04/2018	$313.22
	GRAND STRAND WATER&SEWER	12/04/2018	$46.72
	GRAND STRAND WATER&SEWER	12/04/2018	$593.47
	GRAND STRAND WATER&SEWER	12/04/2018	$22.55
	GRAND STRAND WATER&SEWER	12/04/2018	$22.55
	GRAND STRAND WATER&SEWER	12/04/2018	$319.71
	GRAND STRAND WATER&SEWER	12/04/2018	$180.82
	GRAND STRAND WATER&SEWER	12/04/2018	$41.90
	GRAND STRAND WATER&SEWER	12/09/2018	$20.00
	GRAND STRAND WATER&SEWER	12/10/2018	$235.85
	GRAND STRAND WATER&SEWER	12/09/2018	$17.75
	GRAND STRAND WATER&SEWER	12/10/2018	$378.72
	GRAND STRAND WATER&SEWER	12/10/2018	$47.20
	GRAND STRAND WATER&SEWER	12/09/2018	$275.90
	GRAND STRAND WATER&SEWER	12/09/2018	$226.80
	GRAND STRAND WATER&SEWER	12/09/2018	$36.00
	GRAND STRAND WATER&SEWER	12/10/2018	$233.80
	GRAND STRAND WATER&SEWER	12/10/2018	$215.35
	GRAND STRAND WATER&SEWER	12/09/2018	$681.04
	GRAND STRAND WATER&SEWER	12/10/2018	$709.55
	GRAND STRAND WATER&SEWER	12/10/2018	$180.50
	GRAND STRAND WATER&SEWER	12/09/2018	$572.80
	GRAND STRAND WATER&SEWER	12/09/2018	$290.25
	GRAND STRAND WATER&SEWER	12/10/2018	$758.75
	GRAND STRAND WATER&SEWER	12/09/2018	$105.16
	GRAND STRAND WATER&SEWER	12/10/2018	$53.50
	GRAND STRAND WATER&SEWER	12/09/2018	$33.60
	GRAND STRAND WATER&SEWER	12/10/2018	$11.10
	GRAND STRAND WATER&SEWER	12/10/2018	$183.65
	GRAND STRAND WATER&SEWER	12/09/2018	$500.15
	GRAND STRAND WATER&SEWER	12/10/2018	$324.69
	GRAND STRAND WATER&SEWER	12/10/2018	$48.10
	GRAND STRAND WATER&SEWER	12/09/2018	$323.42
	GRAND STRAND WATER&SEWER	12/09/2018	$314.85
	GRAND STRAND WATER&SEWER	12/09/2018	$446.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/10/2018	$223.55
	GRAND STRAND WATER&SEWER	12/09/2018	$343.45
	GRAND STRAND WATER&SEWER	12/10/2018	$205.89
	GRAND STRAND WATER&SEWER	12/10/2018	$580.40
	GRAND STRAND WATER&SEWER	12/09/2018	$412.02
	GRAND STRAND WATER&SEWER	12/10/2018	$1,773.12
	GRAND STRAND WATER&SEWER	12/09/2018	$15.70
	GRAND STRAND WATER&SEWER	12/09/2018	$304.60
	GRAND STRAND WATER&SEWER	12/09/2018	$47.35
	GRAND STRAND WATER&SEWER	12/09/2018	$356.42
	GRAND STRAND WATER&SEWER	12/10/2018	$4,107.24
	GRAND STRAND WATER&SEWER	12/10/2018	$363.93
	GRAND STRAND WATER&SEWER	12/10/2018	$845.40
	GRAND STRAND WATER&SEWER	12/10/2018	$296.28
	GRAND STRAND WATER&SEWER	12/09/2018	$700.44
	GRAND STRAND WATER&SEWER	12/09/2018	$465.30
	GRAND STRAND WATER&SEWER	12/09/2018	$292.30
	GRAND STRAND WATER&SEWER	12/09/2018	$50.15
	GRAND STRAND WATER&SEWER	12/10/2018	$336.50
	GRAND STRAND WATER&SEWER	12/10/2018	$25.50
	GRAND STRAND WATER&SEWER	12/09/2018	$466.63
	GRAND STRAND WATER&SEWER	12/10/2018	$495.70
	GRAND STRAND WATER&SEWER	12/10/2018	$76.50
	GRAND STRAND WATER&SEWER	12/09/2018	$341.87
	GRAND STRAND WATER&SEWER	12/10/2018	$269.92
	GRAND STRAND WATER&SEWER	12/10/2018	$1,021.28
	GRAND STRAND WATER&SEWER	12/10/2018	$11.10
	GRAND STRAND WATER&SEWER	12/10/2018	$96.94
	GRAND STRAND WATER&SEWER	12/09/2018	$21.35
	GRAND STRAND WATER&SEWER	12/09/2018	$1,241.96
	GRAND STRAND WATER&SEWER	12/09/2018	$392.05
	GRAND STRAND WATER&SEWER	12/09/2018	$259.50
	GRAND STRAND WATER&SEWER	12/09/2018	$328.12
	GRAND STRAND WATER&SEWER	12/10/2018	$198.95
	GRAND STRAND WATER&SEWER	12/10/2018	$345.33
	GRAND STRAND WATER&SEWER	12/09/2018	$23.00
	GRAND STRAND WATER&SEWER	12/09/2018	$149.85
	GRAND STRAND WATER&SEWER	12/10/2018	$106.10
	GRAND STRAND WATER&SEWER	12/09/2018	$108.66
	GRAND STRAND WATER&SEWER	12/10/2018	$190.75
	GRAND STRAND WATER&SEWER	12/10/2018	$34.47
	GRAND STRAND WATER&SEWER	12/10/2018	$836.65
	GRAND STRAND WATER&SEWER	12/09/2018	$3,269.54
	GRAND STRAND WATER&SEWER	12/09/2018	$412.00
	GRAND STRAND WATER&SEWER	12/10/2018	$233.80
	GRAND STRAND WATER&SEWER	12/09/2018	$15.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	12/10/2018	$252.74
	GRAND STRAND WATER&SEWER	12/10/2018	$11.10
	GRAND STRAND WATER&SEWER	12/10/2018	$188.70
	GRAND STRAND WATER&SEWER	12/10/2018	$1,054.67
	GRAND STRAND WATER&SEWER	12/09/2018	$43.75
	GRAND STRAND WATER&SEWER	12/10/2018	$377.70
	GRAND STRAND WATER&SEWER	12/09/2018	$437.64
	GRAND STRAND WATER&SEWER	12/09/2018	$15.70
	GRAND STRAND WATER&SEWER	12/09/2018	$30.10
	GRAND STRAND WATER&SEWER	12/10/2018	$12.70
	GRAND STRAND WATER&SEWER	12/09/2018	$278.32
	GRAND STRAND WATER&SEWER	12/10/2018	$338.55
	GRAND STRAND WATER&SEWER	12/10/2018	$237.80
	GRAND STRAND WATER&SEWER	12/09/2018	$272.17
	GRAND STRAND WATER&SEWER	12/10/2018	$309.85
			$38,343.11
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	11/30/2018	$32.16
	IN SHRED WITH US	12/06/2018	$60.00
	IN SHRED WITH US	12/06/2018	$30.00
			$122.16
CARISSA MEDEIROS	FOAM FACTORY INC	11/29/2018	$128.98
	SOUTHERN COMPUTER WAREHO	11/30/2018	$97.07
	FORMS AND SUPPLY - AOPD	12/18/2018	$69.85
			$295.90
CASEY KECK	FORMS AND SUPPLY - AOPD	12/14/2018	$99.54
	FORMS AND SUPPLY - AOPD	12/14/2018	$3.46
	FORMS AND SUPPLY - AOPD	12/17/2018	$490.32
	UPS 0000003VV942488	12/19/2018	$14.86
			$608.18
CASEY ROACH	CHANTICLEERBKSTORE	11/30/2018	$43.20
	SNAP GEOFILTERS	12/03/2018	$12.15
	MICHAELS STORES 2056	12/03/2018	$38.55
	WM SUPERCENTER #4664	12/03/2018	$6.40
	NORMAN'S CLEANERS INC	12/03/2018	$20.00
	HOBBY LOBBY ECOMM	12/06/2018	$129.18
	METAGENCY	12/06/2018	$47.20
	METAGENCY	12/06/2018	$11.37
	FORMS AND SUPPLY - AOPD	12/10/2018	$79.52
	WM SUPERCENTER #4664	12/12/2018	$12.86
	SQ RIFLE PAPER CO.	12/17/2018	$31.00
	FORMS AND SUPPLY - AOPD	12/19/2018	$44.16
			$475.59
CATHERINE HEWITT	AGM EDUCACION	11/30/2018	$444.67
	MIDWEST SPORTS	12/12/2018	$611.51
	WSG WILSON SPTG GDS	12/12/2018	$922.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	MIDWEST SPORTS	12/15/2018	$152.87
			$2,131.37
CHAD CHANDLER	LOWES #01004	12/13/2018	$89.04
			$89.04
CHARLES JOHNS IV	LOWES #01705	11/30/2018	$193.32
	OUTDOOR CUSTOM SPORTSW	11/30/2018	$2,334.82
	AUGUSTA SPORTSWEAR INC	12/05/2018	$38.63
	AUGUSTA SPORTSWEAR INC	12/05/2018	$31.70
	AMZN Mktp US M06OA38I2	12/06/2018	$69.23
	AUGUSTA SPORTSWEAR INC	12/07/2018	$12.75
	PETER MILLAR LLC	12/08/2018	$691.73
	COASTAL BUSINESS SUPPLIES	12/10/2018	$116.40
	TAYLOR MADE GOLF	12/13/2018	$329.58
	UNIFORM OUTLET NORTH MYRT	12/14/2018	$19.43
	ANTIGUA ONLINE	12/19/2018	$47.86
	YRI CUSTOM DESIGNS	12/19/2018	$1,005.75
	DATA PUBLISHING	12/19/2018	$90.00
			$4,981.20
CHRISTOPHER ADRIAN	FORMS AND SUPPLY - AOPD	11/30/2018	$78.11
	INPRO CORPORATION	12/06/2018	$2,422.92
			$2,501.03
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	12/01/2018	$2,434.40
	WSG WILSON SPTG GDS	12/07/2018	$428.16
	WSG WILSON SPTG GDS	12/07/2018	$1,383.48
	WSG WILSON SPTG GDS	12/11/2018	$428.16
	TENNIS WAREHOUSE, RACQUE	12/13/2018	$1,001.64
			$5,675.84
DAN MORPHIS	STAHLS' HOTRONIX	12/04/2018	$207.50
	STAHLS'	12/05/2018	$150.59
	SHIP ON SITE	12/20/2018	$134.08
			$492.17
DANIEL GILBERT	SHERWIN WILLIAMS 702769	11/30/2018	$60.30
	THE HOME DEPOT #1116	11/30/2018	$10.83
	ALTMAN TRACTOR CO OF CON	11/30/2018	$45.14
	CONWAY CHRYSLER DODGE	11/30/2018	$32.79
	LOWES #01705	12/03/2018	$5.98
	SHERWIN WILLIAMS 702769	12/03/2018	$20.10
	OWENS STEEL	12/03/2018	$31.06
	GRAHAM SPORTS INC	12/03/2018	$67.87
	TRANE SUPPLY-115411	12/03/2018	$791.92
	CONWAY FORD	12/04/2018	$76.77
	SHERWIN WILLIAMS 702769	12/04/2018	$120.91
	INTERSTATE BATTERY SYSTEM	12/03/2018	$147.75
	INTERSTATE BATTERY SYSTEM	12/04/2018	$99.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	PALMETTO PARTS CO	12/05/2018	$57.29
	CONWAY CHRYSLER DODGE	12/05/2018	$226.37
	TRANE SUPPLY-115411	12/04/2018	$351.12
	GRAND STRAND POWER EQUIPM	12/05/2018	$19.94
	LOWES #01705	12/06/2018	$21.51
	LOWES #01705	12/06/2018	$10.44
	CES 42	12/06/2018	$4.36
	INTERSTATE BATTERY SYSTEM	12/05/2018	$60.27
	SUNCO POOLS AND SPAS	12/06/2018	$34.13
	GRAHAM SPORTS INC	12/07/2018	$200.03
	LOWES #01705	12/07/2018	$12.01
	INTERSTATE BATTERY SYSTEM	12/07/2018	$92.67
	TRANE SUPPLY-115411	12/07/2018	$401.09
	INTERSTATE BATTERY SYSTEM	12/06/2018	$314.93
	REVELS TURF & TRACTOR	12/07/2018	$192.07
	PALMETTO PARTS CO	12/07/2018	$168.62
	#448-UNITED REFRIGERATIO	12/10/2018	$208.88
	CAROLINA ENERGY DISTRIBUT	12/10/2018	$406.12
	SHERWIN WILLIAMS 702769	12/10/2018	$490.42
	PALMETTO PARTS CO	12/10/2018	$59.35
	GRAND STRAND POWER EQUIPM	12/10/2018	$8.29
	#448-UNITED REFRIGERATIO	12/11/2018	$352.32
	#448-UNITED REFRIGERATIO	12/11/2018	$234.50
	INTERSTATE BATTERY SYSTEM	12/10/2018	$147.75
	WAL-MART #4664	12/11/2018	$160.06
	#448-UNITED REFRIGERATIO	12/12/2018	$452.34
	INTERSTATE BATTERY SYSTEM	12/11/2018	$147.75
	GRAHAM SPORTS INC	12/11/2018	$213.84
	LOWES #00410	12/12/2018	$18.20
	EAST COAST HONDA	12/12/2018	$29.91
	GRAHAM SPORTS INC	12/12/2018	$388.73
	BEST GOLF CARS	12/12/2018	$17.17
	LOWES #01705	12/13/2018	$130.03
	#448-UNITED REFRIGERATIO	12/13/2018	$56.11
	OREILLY AUTO #4341	12/13/2018	$15.94
	CAROLINA ENERGY DIST 460	12/14/2018	$101.52
	WM SUPERCENTER #4664	12/14/2018	$53.35
	LONGLEY SUPPLY MYRTL	12/14/2018	$2,644.54
	SHERWIN WILLIAMS 702769	12/14/2018	$31.36
	PALMETTO PARTS CO	12/14/2018	$11.55
	CES 42	12/17/2018	$65.58
	GENCO CHEMICALS	12/18/2018	$43.34
	SHERWIN WILLIAMS 702729	12/19/2018	$282.79
	CAROLINA ENERGY DIST 460	12/19/2018	$2,040.56
	INTERSTATE BATTERY SYSTEM	12/18/2018	$99.15
	CES 42	12/19/2018	$2.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	INTERSTATE BATTERY SYSTEM	12/19/2018	$103.47
	EPTING DISTRIBUTORS CON	12/19/2018	$11.84
	GRAND STRAND POWER EQUIPM	12/21/2018	$39.37
	#448-UNITED REFRIGERATIO	12/21/2018	$286.69
			$13,032.50
DANIEL RABON	DMI DELL HIGHER EDUC	12/01/2018	$41.03
	AICPA AICPA	12/06/2018	$249.00
	SCDOR DORWAY	12/13/2018	$3,957.82
	SCDOR DORWAY	12/13/2018	$8,042.45
	IN SHRED WITH US	12/17/2018	$32.50
	AICPA AICPA	12/19/2018	$159.20
	FORMS AND SUPPLY - AOPD	12/20/2018	$244.43
	FORMS AND SUPPLY - AOPD	12/20/2018	$37.07
	GOVERNMENT FINANCE OFFIC	12/28/2018	$725.00
	LE BLEU OF THE CAROLINAS	12/29/2018	$81.33
			$13,569.83
DANIELLE VISO	TFS FISHERSCI ECOM ATL	12/04/2018	$73.50
	WEST MARINE #300	12/04/2018	$53.99
	YSI	12/05/2018	$2,955.70
	YSI	12/05/2018	$4,326.62
	GEL LABORATORIES, LLC	12/06/2018	$342.00
	MSC	12/15/2018	$84.33
			$7,836.14
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/04/2018	$50.96
	BW WILSON PAPER COMPANY	12/04/2018	$801.80
	BW WILSON PAPER COMPANY	12/06/2018	$48.96
	BW WILSON PAPER COMPANY	12/06/2018	$801.80
	MAC PAPERS	11/29/2018	$356.09
	BW WILSON PAPER COMPANY	12/10/2018	$242.98
	BW WILSON PAPER COMPANY	12/13/2018	$112.35
	FORMS AND SUPPLY - AOPD	12/12/2018	$46.86
	BW WILSON PAPER COMPANY	12/13/2018	$268.59
	BW WILSON PAPER COMPANY	12/17/2018	$30.29
	MAC PAPERS	12/14/2018	$291.93
	BW WILSON PAPER COMPANY	12/20/2018	$36.10
	BW WILSON PAPER COMPANY	12/20/2018	$70.54
	BW WILSON PAPER COMPANY	12/20/2018	$749.00
	BW WILSON PAPER COMPANY	12/20/2018	$15.41
	BW WILSON PAPER COMPANY	12/26/2018	$61.26
			$3,984.92
DAVID RUSSELL	GRAINGER	12/03/2018	$44.71
	B&H PHOTO 800-606-6969	12/04/2018	$42.68
	CAMCOR, INC.	12/07/2018	$334.79
	HARRIS WORKSYSTEMS INC	12/17/2018	$902.30
	THE OFFICE PAL	12/18/2018	$1,245.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.15
DEBBIE BURCH	IN SHRED WITH US	12/04/2018	$38.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$296.40
	FORMS AND SUPPLY - AOPD	12/06/2018	$61.92
	FORMS AND SUPPLY - AOPD	12/10/2018	$321.43
	LE BLEU OF THE CAROLINAS	12/13/2018	$12.96
	RASIXCC INC	12/13/2018	$840.21
	DMI DELL HIGHER EDUC	12/15/2018	$191.60
	CEIA INC	12/14/2018	$495.00
	FORMS AND SUPPLY - AOPD	12/21/2018	$223.15
			$2,480.67
DEBRA HAMM	FORMS AND SUPPLY - AOPD	11/29/2018	$36.81
			$36.81
DELIA DOINO	FORMS AND SUPPLY - AOPD	12/03/2018	$47.42
	THE OFFICE PAL	12/05/2018	$181.99
	WM SUPERCENTER #4664	12/06/2018	$93.14
	WAL-MART #2712	12/08/2018	$97.71
	RASIXCC INC	12/07/2018	$59.94
	POWELLS.COM	12/10/2018	$474.38
	WALMART.COM 8009666546	12/12/2018	$158.86
	IN SHRED WITH US	12/21/2018	$30.00
			$1,143.44
DENISE BRASWELL	EB HOLIDAY INSPIRING	12/03/2018	$27.24
	FORMS AND SUPPLY - AOPD	12/06/2018	$206.94
	RASIXCC INC	12/12/2018	$144.22
	WRIGHT JOHNSTON UNIFORMS	12/11/2018	$873.51
	WRIGHT JOHNSTON UNIFORMS	12/11/2018	$157.46
	THE OFFICE PAL	12/13/2018	$421.03
	WRIGHT JOHNSTON UNIFORMS	12/19/2018	$589.09
	IN SHRED WITH US	12/21/2018	$30.00
	THOMSON WEST TCD	12/21/2018	$345.87
			$2,795.36
DENISE OLDEACK	FEDEX 90861548	12/04/2018	$52.63
	GENESEE SCIENTIFIC CORP	12/03/2018	$131.59
	GENESEE SCIENTIFIC CORP	12/03/2018	$300.50
	THE OFFICE PAL	12/05/2018	$240.52
	TFS FISHERSCI ECOM ATL	12/06/2018	$263.80
	FORMS AND SUPPLY - AOPD	12/05/2018	$377.44
	TFS FISHERSCI ECOM ATL	12/07/2018	$455.09
	GHANNS CRICKET FARM	12/12/2018	$18.80
	GHANNS CRICKET FARM	12/12/2018	$41.92
	VWR INTERNATIONAL INC	12/19/2018	$29.97
	STAPLS7210130895000001	12/19/2018	$10.63
	TFS FISHERSCI ECOM ATL	12/19/2018	$84.67
	CAROLINA BIOLOGIC SUPPLY	12/20/2018	$118.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	12/21/2018	$84.59
	GENEWIZ, INC.	12/25/2018	$108.00
	TFS FISHERSCI ECOM ATL	12/27/2018	$2,913.44
			$5,231.80
DIANE L WILSON	ULTA #276	11/29/2018	$126.44
	PHI ETA SIGMA NATIONAL HO	11/30/2018	$200.00
	COASTAL MARKETING GRAPHIC	11/30/2018	$1,425.60
	PAYPAL AMERICANCAN	12/03/2018	$10.00
	EAST STORESMART OF CONWAY	12/01/2018	$190.50
	WM SUPERCENTER #4664	12/07/2018	$281.37
	IMAGINATION ATHLETICS	12/10/2018	$298.08
	CUSTOMINK LLC	12/13/2018	$541.65
			$3,073.64
DREW THOMAS	FORMS AND SUPPLY - AOPD	12/14/2018	$134.63
	TEAM EXPRESS INTERNET	12/18/2018	$19.90
			$154.53
DUSTIN FLOYD	TRI-STATE PUMP & CONTROL	12/03/2018	$106.58
	CONWAY FEED & GARDEN	12/05/2018	$272.14
	CAROLINA HYDRAULIC H	12/06/2018	$140.02
	FASTENAL COMPANY01	12/18/2018	$110.43
	FLINT EQUIP AYNOR	12/19/2018	$707.81
	TRACTOR SUPPLY #213	12/19/2018	$38.28
			$1,375.26
DUSTIN MORRIS	PLATT ELECTRIC 800	12/01/2018	$23.36
	LOWES #01705	11/30/2018	$135.56
	GRAINGER	11/30/2018	$26.34
	PALMETTO PARTS CO	11/30/2018	$4,116.20
	CES 42	12/03/2018	$37.59
	GRAINGER	12/03/2018	$1,661.47
	GRAINGER	12/03/2018	$102.06
	CES 42	12/03/2018	$6.27
	1000BULBS.COM	12/03/2018	$439.83
	GRAINGER	12/03/2018	$107.89
	THE WEBSTAURANT STORE	12/03/2018	$34.91
	KENDALL ELECTRIC INC	12/03/2018	$135.28
	HEAT TRANSFER SALES	12/03/2018	$3,569.40
	GRAINGER	12/04/2018	$1,276.54
	SEARS.COM 9300	12/03/2018	$118.79
	SEARS.COM 9300	12/03/2018	$124.19
	GRAINGER	12/04/2018	$454.25
	PAYPAL TEAMSPANGLE	12/04/2018	$97.99
	Amazon.com M06W83QM1	12/04/2018	$31.34
	Amazon.com M02IR1QW1	12/05/2018	$252.16
	HOMEDEPOT.COM	12/03/2018	$112.31
	SHEALY ELECTRICAL WHOLESA	12/05/2018	$19.12

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GROVE MEDICAL, INC.	12/05/2018	$707.77
	GRAINGER	12/05/2018	$783.44
	SITEONE LANDSCAPE SUPPLY,	12/05/2018	$941.37
	INDUSTRIAL SOLUTIONS AND	12/04/2018	$90.15
	GRAINGER	12/05/2018	$26.20
	ELECTRICBARGAINSTORES.	12/07/2018	$210.53
	FAULKNER/HAYNES & ASSOC	12/06/2018	$83.71
	SEARS.COM 9311	12/05/2018	$82.03
	GRAINGER	12/06/2018	$242.90
	KING`S FLORIST	12/06/2018	$400.58
	DADE PAPER ATLANTA	12/06/2018	$1,111.97
	LOWES #01705	12/07/2018	$19.40
	UNITED REFRIG INC 462	12/07/2018	$2.63
	LOWES #01705	12/07/2018	$15.10
	HEAT TRANSFER SALES	12/07/2018	$237.60
	NOR NORTHERN TOOL	12/07/2018	$201.39
	SEARS.COM 9300	12/06/2018	$134.99
	LOWES #01705	12/07/2018	$8.08
	CONTROL MANAGEMENT INC	12/10/2018	$394.22
	MSC	12/12/2018	$43.83
	AMZN Mktp US M092L2Y61	12/11/2018	$13.99
	CES 42	12/11/2018	$106.09
	SEASIDE MULCH INC	12/11/2018	$2,052.00
	GRAINGER	12/11/2018	$54.60
	800 RADIATOR	12/11/2018	$119.88
	COMMERCIAL OPENINGS CORP	12/12/2018	$7,403.40
	CES 42	12/12/2018	$71.18
	LOWES #01705	12/12/2018	$51.67
	CES 42	12/12/2018	$151.20
	MID-ATLANTIC DRAINAGE	12/12/2018	$2,407.28
	ADI-CB	12/12/2018	$104.40
	CAROLINA ENERGY DIST 460	12/13/2018	$373.84
	CES 42	12/13/2018	$50.16
	GRAINGER	12/13/2018	$109.91
	GRAINGER	12/13/2018	$21.02
	SITEONE LANDSCAPE SUPPLY,	12/14/2018	$264.73
	BALLASTSHOP	12/13/2018	$72.45
	GRAINGER	12/17/2018	$100.27
	CES 42	12/17/2018	$10.12
	GRAINGER	12/17/2018	$103.68
	GRAINGER	12/17/2018	$66.70
	HYMAN PAPER & CHEMICAL	12/18/2018	$872.21
	GRAINGER	12/19/2018	$249.38
	WWW.1877FLOORGUY.COM	12/18/2018	$169.51
	CREGGER COMPANY 10	12/18/2018	$41.06
	GRAINGER	12/19/2018	$77.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	AIR COMPONENTS & SYSTEMS	12/18/2018	$99.46
	GRAINGER	12/19/2018	$586.93
	DADE PAPER ATLANTA	12/19/2018	$1,111.97
	SEARS.COM 9300	12/18/2018	$97.19
	LOWES #00907	12/22/2018	$72.50
	UPS (800) 811-1648	12/21/2018	$13.41
			$35,720.04
EBONY MCCRAY	FORMS AND SUPPLY - AOPD	12/03/2018	$114.24
			$114.24
EDWARD BAILEY	CONWAY AUTO PARTS	12/04/2018	$117.29
	CONWAY AUTO PARTS	12/04/2018	$26.36
	HERC RENTALS	12/04/2018	$77.76
	BEACON ATHLETICS, LLC	12/05/2018	$1,460.44
	TRI-STATE PUMP & CONTROL	12/07/2018	$577.06
	CONWAY AUTO PARTS	12/12/2018	$67.32
			$2,326.23
ERIC HALL	AMZN Mktp US M03AM1B32	12/04/2018	$104.27
	PAYLESS SHOESO00055830	12/05/2018	$97.17
	PAYPAL MEDIEVALCOL	12/07/2018	$161.90
			$363.34
ERIN FOWLER	WILLIAMSON-DICKIE	12/03/2018	$70.25
	DADE PAPER ATLANTA	11/30/2018	$1,297.30
	LOWES #01705	12/03/2018	$160.86
	SQ THE GLOBAL DISP	12/03/2018	$86.00
	GIH GLOBALINDUSTRIALEQ	12/06/2018	$319.30
	FORMS AND SUPPLY - AOPD	12/06/2018	$77.20
	LOWES #01705	12/11/2018	$16.89
	FORMS AND SUPPLY - AOPD	12/10/2018	$77.84
	DURACLEAN	12/14/2018	$113.00
	GRAINGER	12/14/2018	$377.71
	FORMS AND SUPPLY - AOPD	12/13/2018	$14.02
	LOWES #01705	12/17/2018	$76.39
	SOUTHEASTERN PAPER GRO	12/14/2018	$160.64
	GRAINGER	12/19/2018	$12.96
	GRAINGER	12/19/2018	$17.88
	WAREHOUSE LIGHTING COM L	12/19/2018	$124.78
	LOWES #01705	12/20/2018	$99.90
	FORMS AND SUPPLY - AOPD	12/19/2018	$15.82
			$3,118.74
GAIL SNEYERS	AMZ Stylus Publishin	12/04/2018	$188.65
	FORMS AND SUPPLY - AOPD	12/11/2018	$4.34
	FORMS AND SUPPLY - AOPD	12/11/2018	$70.62
	FORMS AND SUPPLY - AOPD	12/14/2018	$2.14
	AMZ Stylus Publishin	12/14/2018	$13.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$279.72
GENE CARLISLE	SHOPJIMMY.COM	12/04/2018	$62.65
			$62.65
GISELLE DODD	FORMS AND SUPPLY - AOPD	11/30/2018	$65.25
	Amazon.com M08S36BE1	12/04/2018	$279.66
	AMZN Mktp US M07O71HO2	12/05/2018	$32.94
	FORMS AND SUPPLY - AOPD	12/04/2018	$52.75
	AMZN Mktp US M09X34652	12/06/2018	$23.19
	NATIONAL WOMENS STUDIES A	12/10/2018	$350.00
	Amazon.com M03TK6WW1	12/11/2018	$687.11
	FORMS AND SUPPLY - AOPD	12/10/2018	$11.55
	AMZN Mktp US M23OC8OJ1	12/12/2018	$46.80
	AMZN Mktp US M07IU2W70	12/12/2018	$45.43
	AMZN Mktp US M23T930H1	12/18/2018	$168.12
	AMZN Mktp US M21MB54K2	12/18/2018	$653.26
	4IMPRINT	12/21/2018	$544.24
			$2,960.30
HALLIE KING	Amazon.com M06PK0522	12/04/2018	$69.44
	WM SUPERCENTER #4664	12/04/2018	$32.14
			$101.58
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	11/30/2018	$72.46
	BSN SPORTS LLC	11/30/2018	$701.72
	QUALITY BICYCLE PRODUCTS	11/30/2018	$1,108.11
	Amazon.com M02PI4DI1	12/06/2018	$616.56
	Amazon.com M05LK2630	12/06/2018	$120.69
	Amazon.com M00QA2DT1	12/06/2018	$15.06
	LOWES #01705	12/10/2018	$196.62
	COASTAL MARKETING GRAPHIC	12/11/2018	$501.29
	AMERICAN RED CROSS	12/12/2018	$404.30
	NATIONAL INTRAMURAL RECR	12/12/2018	$146.00
	IDENTIFY YOURSELF	12/13/2018	$1,110.00
	LOWES #01705	12/19/2018	$161.61
	WWW.SHIRTCHAMP.COM	12/19/2018	$178.80
	Amazon.com M267650G2	12/20/2018	$325.50
			$5,658.72
HATTIE JORDAN	DOLLAR TREE	11/30/2018	$16.20
			$16.20
HERBERT HOOTS	OCC DOC OF SC PA	12/12/2018	$150.00
	LOWES #01705	12/17/2018	$72.12
			$222.12
HOWARD WATTS	WILLIAMSON-DICKIE	12/01/2018	$63.57
	HOMEDEPOT.COM	11/30/2018	$160.92
	PWS-LA, INC.	11/29/2018	$85.74
	IBI - SUPPLYWORKS #2251	12/04/2018	$222.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAINGER	12/05/2018	$84.24
	ECKMYRTLEBEACH	12/05/2018	$1,235.80
	LOW COUNTRY GLASS	12/06/2018	$415.00
	LOWES #01705	12/10/2018	$21.70
	ELVIS SERVICE COMPANY	12/10/2018	$108.00
	MSC	12/11/2018	$78.80
	GRAINGER	12/10/2018	$71.17
	ELVIS SERVICE COMPANY	12/10/2018	$108.00
	GRAINGER	12/10/2018	$64.96
	ARNOLD'S POOL INC	12/10/2018	$191.64
	GRAINGER	12/12/2018	$18.90
	FORMS AND SUPPLY - AOPD	12/11/2018	$71.82
	GIH GLOBALINDUSTRIALEQ	12/14/2018	$387.07
	MSC	12/18/2018	$107.83
	GRAINGER	12/17/2018	$133.05
	ARNOLD'S POOL INC	12/17/2018	$93.18
	TAYLOR SECURITY LOCK	12/18/2018	$52.46
	ZORO TOOLS INC	12/18/2018	$34.85
	IBI - SUPPLYWORKS #2251	12/19/2018	$127.39
			$3,938.80
JACK MENG	MCMASTER-CARR	11/30/2018	$104.40
	AMZN Mktp US M08H21H01	12/03/2018	$10.99
	AMZN Mktp US M037L8BI1	12/03/2018	$33.98
	AMZN Mktp US M07PS4BQ1	12/03/2018	$13.31
	AMZN Mktp US M05512891	12/04/2018	$29.23
	AMZN Mktp US M04ZD9QZ1	12/04/2018	$45.89
	AMZN Mktp US M01EE55K2	12/05/2018	$14.30
	AMZN Mktp US M00E03MW2	12/04/2018	$29.76
	AMZN Mktp US M03KR4BF0	12/04/2018	$71.84
	AMZN Mktp US M08HW5M92	12/04/2018	$20.95
	AMZN Mktp US M074Y6BN2	12/04/2018	$10.99
	LOWES #01705	12/05/2018	$19.06
	AMZN Mktp US M02144BO2	12/06/2018	$9.99
	MCMASTER-CARR	12/04/2018	$61.06
	LOWES #01705	12/05/2018	$79.93
	PAYPAL CASSNEWS	12/05/2018	$19.99
	DILLON SUPPLY COMPANY	12/04/2018	$397.06
	AMZN Mktp US M03NS16N1	12/05/2018	$134.88
	Amazon.com M022Z46H0	12/06/2018	$37.79
	EDWIN B STIMPSON CO	12/05/2018	$545.85
	LOWES #01705	12/07/2018	$101.37
	AMZN Mktp US M04456KP1	12/08/2018	$25.14
	MCMASTER-CARR	12/14/2018	$162.06
	FASTENAL COMPANY01	12/14/2018	$547.03
	ROSE BRAND WIPERS	12/14/2018	$122.19
	MCMASTER-CARR	12/13/2018	$214.44

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Cardholder	Vendor Name	Purchase Date	Amount
JACK MENG	BUILDERSFIRSTSOURCE20301	12/18/2018	$199.26
	NAIL GUN DEPOT	12/18/2018	$157.99
	LOWES #01705	12/19/2018	$26.07
			$3,246.80
JACOB ROSIEK	AMERICAN RED CROSS	12/07/2018	$647.29
			$647.29
JACQUELINE MOORE	THE OFFICE PAL	11/30/2018	$74.73
	IN SHRED WITH US	12/06/2018	$30.00
	AMZN Mktp US M04A04UI0	12/10/2018	$38.89
	ABET, INC.	12/12/2018	$1,032.50
			$1,176.12
JAMES K SMITH	TRIPLE T WILMINGTON	11/29/2018	$1,778.75
	GRAINGER	12/03/2018	$377.85
	CAROLINA BG	12/03/2018	$3,016.11
	FORMS AND SUPPLY - AOPD	12/03/2018	$35.07
	SAF-WAY RECYCLER SPECIAL	12/07/2018	$25.00
	BLANCHARD MACHINERY	12/12/2018	$1,706.70
	SOL SNAP-ON INDUSTRIAL	12/12/2018	$18.39
	SOL SNAP-ON INDUSTRIAL	12/13/2018	$6.00
	LOWES #01705	12/13/2018	$350.51
	GRAINGER	12/14/2018	$103.32
	GRAINGER	12/14/2018	$128.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$312.36
	TRIPLE T WILMINGTON	12/13/2018	$324.60
	TRIPLE T WILMINGTON	12/13/2018	$532.97
	MYRTLE BEACH COMM	12/17/2018	$174.38
	FASTENAL COMPANY01	12/18/2018	$98.60
	FORMS AND SUPPLY - AOPD	12/17/2018	$221.16
	CREATIVE BUS SALES	12/13/2018	$134.87
			$9,344.64
JAMES PHILLIPS	KIT KAMAN-GSP GSP378	12/04/2018	$445.98
			$445.98
JASON AIESI	Univ Risk Man & Ins.	12/13/2018	$103.00
			$103.00
JEFF POUNDS	NATA ONLINE	12/04/2018	$247.00
	NATA ONLINE	12/04/2018	$247.00
	NATA ONLINE	12/05/2018	$247.00
	NATA ONLINE	12/05/2018	$247.00
	NATA ONLINE	12/05/2018	$247.00
	NATA ONLINE	12/05/2018	$159.00
	NATA ONLINE	12/05/2018	$247.00
	NATA ONLINE	12/05/2018	$247.00
	NATA ONLINE	12/05/2018	$247.00
	FOOT MANAGEMENT INC	12/27/2018	$544.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,679.00
JENNIE CASSIDY	FINANCIAL EDUCATION SU	12/03/2018	$350.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$78.21
	Nat'lBrdforCertifiedCoun	12/07/2018	$85.00
	EMDR HAP INC. BOOKSTORE	12/11/2018	$29.50
	ASSOCIATION FOR THE COORD	12/11/2018	$150.00
	EMDR INTERNATIONAL ASSOCI	12/13/2018	$45.00
	INTERNATIONAL POSITIVE PS	12/13/2018	$135.00
			$872.71
JESSICA MARTIN	FORMS AND SUPPLY - AOPD	12/10/2018	$730.08
	THE OFFICE PAL	12/12/2018	$1,482.53
	BRODART SUPPLIES	12/13/2018	$120.92
	FORMS AND SUPPLY - AOPD	12/12/2018	$30.08
	DEMCO INC	12/17/2018	$262.80
	LOWES #01705	12/19/2018	$18.06
	UPS 0000003VV942498	12/21/2018	$91.93
			$2,736.40
JIM GARREN	TAYLOR MADE GOLF	12/07/2018	$957.95
	PING INC	12/11/2018	$220.08
			$1,178.03
JOAN TRUPIANO	THE OFFICE PAL	12/05/2018	$494.16
	THE OFFICE PAL	12/10/2018	$335.32
			$829.48
JOANNA DALTON	SC BAR	12/18/2018	$500.00
			$500.00
JODI HOWELL	NCS PEARSON	12/18/2018	$200.00
	ETS PARAPRO Services	12/20/2018	$165.00
			$365.00
JONATHAN HURT	CHAMPS 14288	12/29/2018	$141.70
			$141.70
JOSEPH MAROSZ	WINDY CITY NOVELTIE	11/30/2018	$53.69
	LOWES #01705	12/04/2018	$11.03
	SP VESSEL	12/06/2018	$170.00
	USGA MEMBERSHIP	12/07/2018	$150.00
	NIKEGOLF	12/07/2018	$90.44
	CUTTER & BUCK INC	12/07/2018	$776.14
	RICHARDSON	12/06/2018	$123.85
	LOWES #01705	12/10/2018	$27.99
	OXFORD INDUSTRIES INC	12/12/2018	$48.73
	PAYPAL CBK USA	12/11/2018	$10.90
	PAYPAL TANRUI	12/11/2018	$7.55
	HOMETEAM PEST DEFENSE 707	12/10/2018	$131.25
	ENABLEYOURLIFE COM	12/12/2018	$31.44
	Amazon.com M28N07CL0	12/13/2018	$70.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	12/13/2018	$35.09
	LOWES #01705	12/17/2018	$19.06
	RICHARDSON	12/18/2018	$193.54
	METROLINE INC	12/20/2018	$19.94
			$1,970.99
JUDITH DOW	Amazon.com M04T73592	12/03/2018	$12.91
			$12.91
JUDY LOUGHRAN	EBSCO	12/04/2018	$22.24
	EBSCO	12/04/2018	$4.80
	EBSCO	12/04/2018	$399.05
	AMZN Mktp US M036F9BQ0	12/04/2018	$22.00
	Amazon.com M00N716U1	12/05/2018	$39.95
	AMZN Mktp US M078Q0S01	12/06/2018	$88.89
	REPRINTS DESK INC	12/07/2018	$138.80
	EBSCO	12/13/2018	$501.23
	EBSCO	12/13/2018	$27.80
	AMZN Mktp US M20UF04I1	12/13/2018	$48.94
	AMZN Mktp US M23U264J1	12/13/2018	$18.32
	PROQUEST LLC	12/13/2018	$366.61
	Amazon.com M243110I1	12/18/2018	$146.86
	Amazon.com M25TC7ER0	12/18/2018	$57.00
	Amazon.com M22MN6ET0	12/18/2018	$59.94
	AMZN Mktp US M29Y90462	12/18/2018	$57.99
	AMERICAN LIBRARY ASSN	12/20/2018	$134.00
	AMZN Mktp US M21LT3QQ1	12/21/2018	$142.74
	Amazon.com M29SA5BQ0	12/21/2018	$44.95
	Amazon.com M28WV8EW2	12/20/2018	$212.14
			$2,534.25
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	12/18/2018	$35.85
			$35.85
JULIE QUINN	TFS FISHERSCI ECOM ATL	12/07/2018	$105.81
	THE MARITIME CONSORTIUM	12/10/2018	$70.00
	TFS FISHERSCI ECOM ATL	12/11/2018	$309.42
	DMI DELL HIGHER EDUC	12/13/2018	$65.01
	GRAINGER	12/13/2018	$78.32
	KNUDSEN ENGINEERING LTD	12/13/2018	$967.12
	KNUDSEN ENGINEERING LTD	12/13/2018	$1,920.24
	PRAXAIR DIST INC 70622	12/15/2018	$57.15
	TFS FISHERSCI ECOM ATL	12/27/2018	$1,619.68
			$5,192.75
KAREN FUSS	LOWES #01705	12/04/2018	$25.40
	STICKER MULE	12/07/2018	$193.00
			$218.40
KAREN WILLIAMS	BONE CLONES, INC.	11/30/2018	$3,702.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	4IMPRINT	12/04/2018	$438.00
	Amazon.com M21K15AQ1	12/18/2018	$296.40
	FOREIGN POLICY ASSOCIA	12/19/2018	$244.00
			$4,680.55
KATHERINE QUINNEY	PING INC	12/18/2018	$1,801.44
			$1,801.44
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	12/06/2018	$480.95
			$480.95
KATHRYN MORTENSEN	WALMART.COM 8009666546	12/19/2018	$17.27
			$17.27
KATIE ANGULO	FORMS AND SUPPLY - AOPD	11/30/2018	$71.82
	THE OFFICE PAL	12/04/2018	$266.07
			$337.89
KAY HUNGERFORD	FASTENAL COMPANY01	11/30/2018	$68.08
	NOR NORTHERN TOOL	12/01/2018	$841.00
	FASTENAL COMPANY01	11/30/2018	$490.53
	COASTAL CLEANERS	12/03/2018	$14.41
	FORMS AND SUPPLY - AOPD	12/04/2018	$16.24
	FORMS AND SUPPLY - AOPD	12/04/2018	$57.72
	Amazon.com M07GX66G0	12/06/2018	$12.86
	FORMS AND SUPPLY - AOPD	12/06/2018	$26.01
	FORMS AND SUPPLY - AOPD	12/07/2018	$15.35
	FORMS AND SUPPLY - AOPD	12/14/2018	$34.96
	FORMS AND SUPPLY - AOPD	12/18/2018	$35.64
			$1,612.80
KELITA COLBURN	TFS FISHER SCI RAR	12/01/2018	$57.28
	FORMS AND SUPPLY - AOPD	11/30/2018	$127.27
	KOLDROK WATER & COFFEE	12/05/2018	$35.10
	THE OFFICE PAL	12/06/2018	$108.35
	AMZN Mktp US M04G517O0	12/09/2018	$35.95
	THE OFFICE PAL	12/12/2018	$609.12
	SOUTHERN COMPUTER WAREHO	12/12/2018	$427.98
	SIGMA ALDRICH US	12/13/2018	$117.37
	VWR INTERNATIONAL INC	12/14/2018	$100.53
	FEDEX 462548946	12/15/2018	$125.64
	US INK AND TONER	12/14/2018	$104.48
	IN SHRED WITH US	12/21/2018	$30.00
	LC TECHNOLOGY SOLUTIONS	12/27/2018	$513.00
			$2,392.07
KELLEY GREEN	LOWES #01705	11/30/2018	$8.62
	MICHAELS STORES 2056	12/01/2018	$94.99
	AC MOORE STR 155	12/04/2018	$136.81
			$240.42
KELLI BARKER	BARON BARCLAY BRIDGE SUPP	12/18/2018	$120.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$120.75
KEVIN BOWERS	KEYMATE	11/30/2018	$45.53
	IDN ARMSTRONGS INC16	12/03/2018	$195.92
	IDN ARMSTRONGS INC16	12/05/2018	$85.32
			$326.77
KEVIN DAVIS	DMI DELL BUS ONLINE	12/20/2018	$194.38
			$194.38
KIM SHERFESEE	FEDEX 784405926650	12/14/2018	$25.96
			$25.96
KIMBERLY HARPER	PAYPAL HMR PUB GRP	12/05/2018	$145.00
	PAYPAL HMR PUB GRP	12/05/2018	$40.00
	CHANTICLEERBKSTORE	12/06/2018	$19.42
	UCDA	12/05/2018	$1,110.00
	DMI DELL HIGHER EDUC	12/08/2018	$83.58
	FORMS AND SUPPLY - AOPD	12/06/2018	$95.19
	LE BLEU OF THE CAROLINAS	12/13/2018	$37.65
	FORMS AND SUPPLY - AOPD	12/17/2018	$40.53
	AT&T BILL PAYMENT	12/26/2018	$20.25
			$1,591.62
KRISTEN SELVAGE	AMZN Mktp US M06674HA1	12/02/2018	$3.12
	AMZN Mktp US M07QO75M0	12/03/2018	$48.99
	LONGSTRETH SPORTING GO	12/13/2018	$143.98
			$196.09
KRISTEN TOBEN	FORMS AND SUPPLY - AOPD	11/29/2018	$150.41
	HP HP.COM STORE	12/04/2018	$330.47
	Amazon.com M05WX67Z0	12/09/2018	$19.25
	DMI DELL HIGHER EDUC	12/11/2018	$668.71
	DMI DELL HIGHER EDUC	12/14/2018	$30.24
	FORMS AND SUPPLY - AOPD	12/18/2018	$45.13
	LE BLEU OF THE CAROLINAS	12/19/2018	$78.27
	IN SHRED WITH US	12/21/2018	$35.00
			$1,357.48
KRISTIN OLSEN	THE HACKLER COURSE AT COA	12/06/2018	$109.38
			$109.38
LATASHA GAUSE	ASSOCIATION JOB BOARD	12/10/2018	$300.00
			$300.00
LAURA DOERRBECKER	UPS 000000A56048488	12/05/2018	$72.80
	FORMS AND SUPPLY - AOPD	12/05/2018	$40.87
	USPS PO 4518600526	12/17/2018	$1,260.00
	UPS 000000A56048508	12/19/2018	$124.54
	MIDWEST MAILING SU	12/21/2018	$617.08
	USPS.COM POSTAL STORE	12/21/2018	$207.00
			$2,322.29

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	12/04/2018	$31.10
	LOWES #01705	12/04/2018	$30.09
	CREGGER COMPANY 10	12/05/2018	$57.22
	COMMERCIAL OPENINGS CORP	12/06/2018	$1,846.80
	EAST COAST DISTRIBUTORS	12/10/2018	$38.88
	CAPITOL MATERIALS COASTAL	12/17/2018	$95.35
	LOWES #01705	12/18/2018	$408.75
	LOWES #01705	12/20/2018	$93.21
			$2,601.40
LESLEY HOLODY	IN SHRED WITH US	11/30/2018	$30.00
	Amazon.com M077H9GQ2	12/02/2018	$21.59
	TARGET 00027425	11/30/2018	$12.50
	FORMS AND SUPPLY - AOPD	11/30/2018	$170.73
	DMI DELL HIGHER EDUC	12/06/2018	$241.47
	FORMS AND SUPPLY - AOPD	12/06/2018	$143.76
	STAPLS7209046306000001	12/13/2018	$92.87
	IIA/CPCU INSTITUTE	12/18/2018	$316.80
	IN SHRED WITH US	12/21/2018	$30.00
			$1,059.72
LISA B GORE	FORMS AND SUPPLY - AOPD	12/04/2018	$27.00
	CCU MAIL SERVICES	12/07/2018	$750.00
			$777.00
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/30/2018	$139.54
	THE OFFICE PAL	12/06/2018	$108.35
	FORMS AND SUPPLY - AOPD	12/05/2018	$29.29
	FORMS AND SUPPLY - AOPD	12/07/2018	$322.20
	FORMS AND SUPPLY - AOPD	12/07/2018	$3.77
	TALOTTA INC	12/07/2018	$1,872.72
	RASIXCC INC	12/17/2018	$207.86
	SHRM MEMBER600964033	12/17/2018	$184.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$35.99
	FORMS AND SUPPLY - AOPD	12/17/2018	$110.06
	THE OFFICE PAL	12/19/2018	$133.03
	FORMS AND SUPPLY - AOPD	12/20/2018	$142.31
			$3,289.12
LISA GAGNE	SOUTHERN COMPUTER WAREHO	12/03/2018	$253.34
	IN SHRED WITH US	12/07/2018	$30.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$53.18
			$336.52
LYNN MILLARD	THE OFFICE PAL	11/30/2018	$831.03
	FORMS AND SUPPLY - AOPD	12/03/2018	$221.81
	AMZN Mktp US M01RL4RR1	12/10/2018	$22.36
	AMZN Mktp US M074J9W81	12/11/2018	$8.88
	FORMS AND SUPPLY - AOPD	12/10/2018	$152.71
	STAPLS7209938552000001	12/15/2018	$38.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	FORMS AND SUPPLY - AOPD	12/14/2018	$248.27
	AMZN Mktp US M21ES9TG1	12/17/2018	$13.59
	AMZN Mktp US M296Z9JZ0	12/17/2018	$17.52
	4IMPRINT	12/20/2018	$411.93
	FORMS AND SUPPLY - AOPD	12/21/2018	$229.60
			$2,196.03
MARCUS GRAHAM MCINTYRE	MERCEDES BENZ BMW MYRTBCH	12/03/2018	$144.82
	BARBIZON CHARLOTTE INC	12/03/2018	$284.73
	LOWES #01705	12/05/2018	$23.70
	LOWES #01004	12/18/2018	$54.39
			$507.64
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	12/01/2018	$213.84
	DISCOUNT TROPHY & CO INC	12/01/2018	$80.06
	CONWAY AUTO PARTS	11/30/2018	$32.71
	CONWAY AUTO PARTS	11/30/2018	$26.35
	BUGGIES UNLIMITED	12/01/2018	$185.94
	JOHNSON PLASTICS PLUS	12/01/2018	$181.52
	WHOLESALE GLASS DISTRIBUT	11/29/2018	$20.82
	DISCOUNT TROPHY & CO INC	12/01/2018	$28.88
	CONWAY AUTO PARTS	12/03/2018	$184.45
	HYMAN PAPER & CHEMICAL	12/04/2018	$287.04
	HENRY SCHEIN	12/04/2018	$924.24
	CONWAY AUTO PARTS	12/04/2018	$9.60
	HYMAN PAPER & CHEMICAL	12/04/2018	$111.05
	CENTRAL POLY BAG	12/04/2018	$885.00
	CONWAY AUTO PARTS	12/05/2018	$308.74
	IBI - SUPPLYWORKS #2251	12/04/2018	$1,483.27
	CONWAY AUTO PARTS	12/05/2018	$25.88
	ALL SQUARE DIGITA	12/05/2018	$814.82
	CONWAY AUTO PARTS	12/05/2018	$225.76
	CONWAY AUTO PARTS	12/06/2018	$14.58
	DISCOUNT TROPHY & CO INC	12/06/2018	$34.68
	GRAYBAR ELECTRIC COMPANY	12/06/2018	$282.69
	CONWAY AUTO PARTS	12/06/2018	$225.77
	SOUTHEASTERN PAPER GRO	12/06/2018	$725.76
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$51.17
	SILMAR ELECTRONICS	12/10/2018	$366.93
	CONWAY AUTO PARTS	12/10/2018	$22.11
	CONWAY AUTO PARTS	12/10/2018	$4.86
	HYMAN PAPER & CHEMICAL	12/11/2018	$35.80
	CONWAY AUTO PARTS	12/11/2018	$59.41
	CONWAY AUTO PARTS	12/11/2018	$12.61
	CONWAY AUTO PARTS	12/11/2018	$168.63
	HYMAN PAPER & CHEMICAL	12/11/2018	$2,616.62
	SMITH TURF & IRRIGATION -	12/10/2018	$386.13
	HYMAN PAPER & CHEMICAL	12/11/2018	$4,270.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	12/11/2018	$237.84
	SUNBELT SIGN SUPPLY INC	12/11/2018	$667.87
	CONWAY AUTO PARTS	12/11/2018	$14.74
	HYMAN PAPER & CHEMICAL	12/12/2018	$3,930.75
	GRAYBAR ELECTRIC COMPANY	12/15/2018	$42.77
	CONWAY AUTO PARTS	12/17/2018	$31.36
	SOUTHEASTERN PAPER GRO	12/17/2018	$604.80
	HYMAN PAPER & CHEMICAL	12/18/2018	$221.76
	CONWAY AUTO PARTS	12/18/2018	$101.36
	CORAL INDUSTRIES INC	12/18/2018	$1,197.38
	DISCOUNT TROPHY & CO INC	12/18/2018	$53.98
	HYMAN PAPER & CHEMICAL	12/18/2018	$22.67
	GRAINGER	12/19/2018	$243.97
	WHOLESALE GLASS DISTRIBUT	12/18/2018	$191.65
	CONWAY AUTO PARTS	12/20/2018	$61.47
	SMITH TURF & IRRIGATION -	12/19/2018	$37.02
	SMITH TURF & IRRIGATION -	12/19/2018	$8.43
	CONWAY AUTO PARTS	12/20/2018	$8.53
	SUNBELT SIGN SUPPLY INC	12/20/2018	$76.76
	CONWAY AUTO PARTS	12/20/2018	$36.73
	CONWAY AUTO PARTS	12/21/2018	$14.87
			$23,115.33
MELANIE MCKEEFERY	GRAINGER	12/07/2018	$13.54
			$13.54
MELISSA JARRARD	PAPERCLIP COMMUNICATIO	11/29/2018	$289.00
	PAPERCLIP COMMUNICATIO	12/21/2018	$289.00
	NACUA	12/20/2018	$265.00
			$843.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	12/11/2018	$64.81
	FORMS AND SUPPLY - AOPD	12/13/2018	$15.94
			$80.75
MICHAEL CRUISE	AMERICAN COLLEGE HEALT	12/13/2018	$165.00
			$165.00
MICHELLE HUBER	NATIONAL FASTPITCH COA	12/05/2018	$95.00
	FORMS AND SUPPLY - AOPD	12/05/2018	$7.58
	TAG UP	12/06/2018	$33.18
	IMAGINATION ATHLETICS	12/10/2018	$521.37
	FORMS AND SUPPLY - AOPD	12/14/2018	$27.09
	IN 643 CHARTS, LLC	12/17/2018	$900.00
	JAMES BINTLIFF RUBBING MU	12/18/2018	$33.00
			$1,617.22
MICHELLE MARKEN	IN SHRED WITH US	12/03/2018	$65.00
	AMZN Mktp US M03FQ4QX1	12/04/2018	$23.99
	STAPLS7208941627000001	12/12/2018	$909.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MARKEN	PRAXAIR DIST INC OAM	12/19/2018	$36.16
	TALOTTA INC	12/20/2018	$44.52
			$1,079.34
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	11/30/2018	$56.60
	FORMS AND SUPPLY - AOPD	11/29/2018	$111.56
	WAL-MART #4664	12/03/2018	$10.18
	IN SHRED WITH US	12/05/2018	$30.00
	ACUA	12/05/2018	$175.00
	FORMS AND SUPPLY - AOPD	12/07/2018	$189.84
	THE DAISY FAIR FLOWERS	12/11/2018	$59.40
	01439-CLBCRP SC-CCCM	12/12/2018	$122.00
	SQ THE GREENERY	12/20/2018	$59.95
	COASTAL CLEANERS	12/29/2018	$21.82
			$836.35
NICOLLE CANDELORI	FORMS AND SUPPLY - AOPD	11/29/2018	$141.25
	THE OFFICE PAL	12/06/2018	$145.73
	THE OFFICE PAL	12/20/2018	$133.99
	TALOTTA INC	12/18/2018	$315.91
			$736.88
PAMELA ENGLISH	THE OFFICE PAL	11/30/2018	$267.99
	CHANTICLEERBKSTORE	12/03/2018	$239.76
	COASTAL MARKETING GRAPHIC	12/11/2018	$437.46
	SCANTRON CORPORATION	12/11/2018	$66.00
	GOOGLE Google Store	12/14/2018	$532.86
			$1,544.07
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	12/03/2018	$287.25
	FORMS AND SUPPLY - AOPD	12/06/2018	$97.76
	LE BLEU OF THE CAROLINAS	12/18/2018	$9.72
	LE BLEU OF THE CAROLINAS	12/18/2018	$29.34
			$424.07
PATTY CARTER	FORMS AND SUPPLY - AOPD	11/30/2018	$29.31
	IN SHRED WITH US	12/06/2018	$48.00
	SOUTHERN COMPUTER WAREHO	12/06/2018	$255.53
	FORMS AND SUPPLY - AOPD	12/10/2018	$310.68
	SRA INTERNATIONAL	12/17/2018	$175.00
	LE BLEU OF THE CAROLINAS	12/21/2018	$29.34
			$847.86
PAUL HOGAN	TAG UP	12/19/2018	$38.88
			$38.88
PAUL T GAYES	BATTERIES PLUS - #0123	12/01/2018	$32.39
	LOWES #00410	12/01/2018	$24.47
	Amazon.com M09737PQ2	12/01/2018	$75.50
	LOWES #01004	12/01/2018	$89.62
	LOWES #01705	12/04/2018	$20.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL T GAYES	GEOLOGICAL SOCIETY OF AME	12/04/2018	$18.00
	AMZN Mktp US M077255Z2	12/04/2018	$78.65
	SOUTHERN COMPUTER WAREHO	12/05/2018	$43.17
	LOWES #01120	12/07/2018	$241.92
	AGU REGISTRATION	12/11/2018	$615.00
	COPY CENTRAL ONLINE	12/11/2018	$189.74
	OFFICE DEPOT #2149	12/18/2018	$40.79
	LOWES #01004	12/27/2018	$26.47
			$1,495.92
PAULA DAISEY	WHENTOWORK INC	11/30/2018	$660.00
			$660.00
PAULA GWALTNEY	STAPLS7208873536000001	12/08/2018	$51.53
			$51.53
PHILLIP MOORE	WM SUPERCENTER #4664	12/18/2018	$34.52
	HORRY TELEPHONE COOPERATI	12/21/2018	$161.99
	HORRY TELEPHONE COOPERATI	12/21/2018	$54.00
			$250.51
POPPY HEPP	FORMS AND SUPPLY - AOPD	12/05/2018	$11.66
			$11.66
RACHEL ABARBANELL	NACUFS	12/05/2018	$780.00
	Amazon.com M29QN7AB2	12/19/2018	$78.35
			$858.35
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	11/29/2018	$100.11
	WASTE INDUSTRIES - NON-CO	12/05/2018	$18.67
	FORMS AND SUPPLY - AOPD	12/05/2018	$127.27
	DMI DELL HIGHER EDUC	12/08/2018	$260.05
	LE BLEU OF THE CAROLINAS	12/11/2018	$54.26
	FORMS AND SUPPLY - AOPD	12/13/2018	$25.63
			$585.99
RHONDA MULLINS	FORMS AND SUPPLY - AOPD	11/30/2018	$100.16
	SP BEHUMON	11/30/2018	$320.10
	HANS RUDOLPH	12/05/2018	$1,914.91
	DRI OMRON HEALTHCARE	12/08/2018	$68.03
	FORMS AND SUPPLY - AOPD	12/12/2018	$41.58
	ARC SERVICES/TRAINING	12/21/2018	$2,184.00
			$4,628.78
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	12/08/2018	$70.09
	VWR INTERNATIONAL INC	12/08/2018	$904.85
	SQ SCIENTIFIC COMPUTER I	12/10/2018	$595.00
	SIGMA ALDRICH US	12/10/2018	$289.43
	AMZN Mktp US M28PP8OR1	12/12/2018	$1,849.99
	ONSET COMPUTER CORPORATI	12/13/2018	$282.00
	WALMART.COM	12/18/2018	$430.92
	LOWES #01705	12/19/2018	$96.11

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	GEL LABORATORIES, LLC	12/27/2018	$452.50
			$4,970.89
RITA SMITH	APPERSON INC.	12/04/2018	$97.38
	DBC BLICK ART MATERIAL	12/07/2018	$1,625.71
	DBC BLICK ART MATERIAL	12/07/2018	$121.50
	DBC BLICK ART MATERIAL	12/07/2018	$1,102.34
	DBC BLICK ART MATERIAL	12/07/2018	$2,177.58
	DBC BLICK ART MATERIAL	12/07/2018	$1,921.29
	DBC BLICK ART MATERIAL	12/07/2018	$470.53
	NAZDAR COMPANY	12/07/2018	$425.44
	TAP PLASTICS, INC.	12/06/2018	$42.09
	DBC BLICK ART MATERIAL	12/08/2018	$23.32
	TAKACH PRESS	12/10/2018	$110.96
	NAZDAR COMPANY	12/18/2018	$119.65
	LOWES #00907	12/19/2018	$2.13
	ENCAPSULITE INTERNATIO	12/18/2018	$334.18
	LOWES #00907	12/19/2018	$30.73
	DBC BLICK ART MATERIAL	12/22/2018	$27.82
			$8,632.65
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	12/07/2018	$94.36
			$94.36
RONALD OAKES	EAST COAST METAL DIST 27	11/29/2018	$428.79
	CONWAY RENTAL CENTER	11/30/2018	$24.00
	GRAINGER	11/30/2018	$93.84
	GRAINGER	11/30/2018	$66.12
	MSC	12/01/2018	$45.81
	LEXNGTN PRECAST CONC	11/30/2018	$154.09
	LOWES #01705	11/30/2018	$4,158.60
	LOWES #01705	11/30/2018	$887.70
	EAST COAST METAL DIST 27	12/03/2018	$432.00
	CONWAY RENTAL CENTER	12/04/2018	$24.00
	LOWES #01705	12/05/2018	$4,158.60
	LOWES #01705	12/05/2018	$295.90
	FORMS AND SUPPLY - AOPD	12/05/2018	$27.39
	LOWES #01705	12/06/2018	$22.95
	CREGGER COMPANY 14	12/06/2018	$79.06
	GE APPLIANCE SALES #215	12/09/2018	$1,246.00
	GRAINGER	12/10/2018	$89.90
	LOWES #01705	12/10/2018	$81.49
	LOWES #01705	12/11/2018	$137.05
	GRAINGER	12/12/2018	$23.16
	GRAINGER	12/13/2018	$131.43
	MSC	12/14/2018	$53.46
	LOWES #01705	12/13/2018	$19.11
	LOWES #01705	12/14/2018	$13.27

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	D&L APPLIANCE PRTS CO#14	12/14/2018	$1,256.75
	EAST COAST METAL DIST 27	12/14/2018	$339.80
	FORMS AND SUPPLY - AOPD	12/13/2018	$21.54
	GATEWAY SUPPLY COMPANY	12/18/2018	$31.36
	LONGLEY SUPPLY MYRTL	12/18/2018	$214.17
	LONGLEY SUPPLY MYRTL	12/18/2018	$220.47
	MSC	12/20/2018	$53.19
	CREGGER COMPANY 10	12/18/2018	$149.50
	DMI DELL HIGHER EDUC	12/21/2018	$187.92
			$15,168.42
ROSEMARY PLEASANT	CHANTICLEERBKSTORE	12/07/2018	$84.24
	IN SHRED WITH US	12/11/2018	$45.00
	IN SHRED WITH US	12/11/2018	$30.00
	IN SHRED WITH US	12/11/2018	$45.00
	IN SHRED WITH US	12/21/2018	$30.00
			$234.24
SAMUEL GARY JR	PAXTON COMPANY	12/05/2018	$143.00
	AIR-SEA SAFETY SURVIVAL	12/13/2018	$1,206.03
	SQ SEA TOW GEORGETOWN	12/14/2018	$365.00
	IN MANNING'S BOAT SERVIC	12/14/2018	$480.05
	IN MANNING'S BOAT SERVIC	12/14/2018	$704.46
			$2,898.54
SANDRA HATCHER	AMZN Mktp US M058L31A2	12/01/2018	$29.85
	IMAGINATION ATHLETICS	12/07/2018	$2,447.72
	FORMS AND SUPPLY - AOPD	12/11/2018	$69.30
	NCH CORPORATION 972438	12/13/2018	$289.95
	FORMS AND SUPPLY - AOPD	12/17/2018	$41.15
			$2,877.97
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	12/12/2018	$3,777.53
	Bridgeway Solutions, Inc.	12/12/2018	$9,702.74
	Bridgeway Solutions, Inc.	12/13/2018	$150.96
	Bridgeway Solutions, Inc.	12/13/2018	$65.48
			$13,696.71
SHANNON COOK	FORMS AND SUPPLY - AOPD	11/30/2018	$31.82
	FORMS AND SUPPLY - AOPD	11/30/2018	$208.46
	THE OFFICE PAL	12/04/2018	$284.58
	SOUTHERN COMPUTER WAREHO	12/04/2018	$100.05
	WAL-MART #4664	12/12/2018	$42.77
	FORMS AND SUPPLY - AOPD	12/13/2018	$66.43
			$734.11
SHAUN BANNON	SOUTHERN COMPUTER WAREHO	12/03/2018	$520.08
	SOUTHERN COMPUTER WAREHO	12/03/2018	$969.71
	SOUTHERN COMPUTER WAREHO	12/06/2018	$52.97
	SOUTHERN COMPUTER WAREHO	12/06/2018	$778.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	SOUTHERN COMPUTER WAREHO	12/06/2018	$137.71
	SOUTHERN COMPUTER WAREHO	12/06/2018	$52.97
	LOWES #01705	12/17/2018	$94.98
	FRANKLINCOVEYPRODUCTS	12/20/2018	$73.47
			$2,680.66
SHAUNTILHA CRAWFORD	FORMS AND SUPPLY - AOPD	12/14/2018	$493.00
	THE OFFICE PAL	12/14/2018	$770.50
	COASTAL MARKETING GRAPHIC	12/20/2018	$2,354.40
	STAPLS7210292080000001	12/27/2018	$171.04
			$3,788.94
SHAWN SEASE	JOANN STORES JOANN.COM	12/06/2018	$166.33
	WM SUPERCENTER #4664	12/09/2018	$18.22
	KROGER #26	12/10/2018	$259.20
			$443.75
SHEILA LEVI-CLUTTS	ASWAD	12/04/2018	$100.00
	DMI DELL HIGHER EDUC	12/07/2018	$148.59
	FORMS AND SUPPLY - AOPD	12/06/2018	$313.72
	THE OFFICE PAL	12/18/2018	$85.52
			$647.83
SHERRI RESTAURI	DMI DELL HIGHER EDUC	12/07/2018	$106.89
	ONINE LEARNING CONSORTIUM	12/07/2018	$170.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$1,080.00
			$1,356.89
SONYA WOODS	LAND O'SUN DAIRIES	12/06/2018	$112.30
			$112.30
SUSAN LIBES	YSI	12/18/2018	$4,921.00
			$4,921.00
SUSANNAH MARSHMAN	TANSCLUB	12/07/2018	$100.00
			$100.00
TAMMY HOLT	PALMETTO AIR WATER BALAN	11/29/2018	$1,937.00
	SOUTHLANTIC ENT INC	12/11/2018	$352.64
	SQ PHOENIX ENVIROCORP	12/11/2018	$1,207.00
	MOTA INDUSTRIAL SVCS	12/13/2018	$4,293.30
	CITY OF GEORGETOWN	12/15/2018	$186.82
	CITY OF GEORGETOWN	12/15/2018	$238.09
	CITY OF GEORGETOWN	12/15/2018	$145.44
	CITY OF GEORGETOWN	12/15/2018	$1,091.87
	CITY OF GEORGETOWN	12/15/2018	$104.79
	CITY OF GEORGETOWN	12/15/2018	$187.78
	CITY OF GEORGETOWN	12/15/2018	$129.37
	CITY OF GEORGETOWN	12/15/2018	$174.32
	CITY OF GEORGETOWN	12/15/2018	$116.41
	CITY OF GEORGETOWN	12/15/2018	$119.00
	OVERHEAD DOOR CO OF THE	12/20/2018	$1,750.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	ALL SQUARE DIGITA	12/27/2018	$1,186.92
			$13,220.75
TAMMY PARKER	LOWES #00907	11/30/2018	$66.73
	AMZN Mktp US M065U9V81	11/30/2018	$199.20
	M3D LLC	12/03/2018	$87.95
	TFS FISHERSCI ECOM ATL	12/04/2018	$170.85
	VWR INTERNATIONAL INC	12/14/2018	$170.64
	VWR INTERNATIONAL INC	12/14/2018	$1,521.40
	VWR INTERNATIONAL INC	12/15/2018	$35.58
	GEOLOGICAL ENTERPRISES IN	12/14/2018	$318.00
	VWR INTERNATIONAL INC	12/20/2018	$18.96
	VWR INTERNATIONAL INC	12/21/2018	$18.96
	VWR INTERNATIONAL INC	12/22/2018	$37.92
	VWR INTERNATIONAL INC	12/27/2018	$18.96
			$2,665.15
TARA SAVILLE JOSEY	B&H PHOTO 800-606-6969	11/30/2018	$161.95
	TROXELL COMMUNICATIONS IN	12/03/2018	$389.88
	GAIAM.COM/SPRI.COM	12/06/2018	$1,737.93
	2XL CORP/CARE-GYMWIPES	12/07/2018	$577.24
	CAROLINA SPORT & FITNESS	12/10/2018	$13.35
	AMZN Mktp US M27186CC0	12/13/2018	$24.38
	AMZN Mktp US M25HW7T80	12/18/2018	$34.38
			$2,939.11
TAYLOR POTH	BSN SPORTS LLC	11/30/2018	$1,089.54
	AMZN Mktp US M04BF5QI1	12/04/2018	$63.97
	SQ NATIONAL FIELD	12/12/2018	$500.00
			$1,653.51
TERESA GRAHAM	IN SHRED WITH US	12/07/2018	$40.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$95.45
	THE OFFICE PAL	12/07/2018	$147.70
	IN SHRED WITH US	12/07/2018	$47.50
	THE OFFICE PAL	12/10/2018	$83.83
	FORMS AND SUPPLY - AOPD	12/18/2018	$20.42
			$434.90
TRENNY NEFF	FACEBK L3TD9HS562	11/30/2018	$643.89
	Twitter Online Ads	12/02/2018	$8.00
	Twitter Online Ads	12/09/2018	$56.00
	SNAP GEOFILTERS	12/13/2018	$30.19
	FACEBK 3SJ2EHS562	12/13/2018	$750.00
	Twitter Online Ads	12/16/2018	$191.00
	GEORGETOWN TIMES	12/12/2018	$300.00
	FACEBK UFVPYHJ662	12/18/2018	$750.00
	Twitter Online Ads	12/23/2018	$120.00
			$2,849.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	WM SUPERCENTER #2712	12/02/2018	$254.48
	BESTBUYCOM805597164503	12/17/2018	$326.96
			$581.44
VANESSA FOLK	FORMS AND SUPPLY - AOPD	11/29/2018	$56.74
	AMZN Mktp US M01GT7PQ2	11/30/2018	$15.98
	FORMS AND SUPPLY - AOPD	12/07/2018	$115.42
	MICHAELS STORES 2056	12/16/2018	$76.06
	WM SUPERCENTER #4664	12/18/2018	$37.81
			$302.01
VLADISLAV GULIS	VWR INTERNATIONAL INC	12/16/2018	$12.53
	VWR INTERNATIONAL INC	12/19/2018	$7.40
	EUROFINS GENOMICS LLC	12/29/2018	$170.75
			$190.68
WALTER SHOWERS JR.	CINTAS 60A SAP	12/04/2018	$16.20
	CINTAS 60A SAP	12/04/2018	$16.20
	TFS FISHERSCI ECOM ATL	12/05/2018	$614.23
	PRECISION WEIGHING INC	12/14/2018	$1,040.00
	TFS FISHERSCI ECOM ATL	12/18/2018	$167.10
			$1,853.73
WENDI LEE	EMA EMMA EMAIL MARKETING	12/01/2018	$77.07
	FORMS AND SUPPLY - AOPD	12/26/2018	$50.20
			$127.27
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	11/29/2018	$186.70
	THE OFFICE PAL	12/06/2018	$75.61
	RED WING SHOES MYRTLE	12/07/2018	$155.31
	CONWAY FEED & GARDEN	12/12/2018	$361.77
	FORMS AND SUPPLY - AOPD	12/11/2018	$106.81
	RASIXCC INC	12/14/2018	$25.29
	ALOA SECURITY PROFESSIONA	12/18/2018	$250.00
			$1,161.49
WILLIAM SIMRIL	CONWAY AUTO PARTS	11/30/2018	$37.00
	LOWES #01705	12/03/2018	$160.47
	UFIRST LAUNDRY SVCS	12/03/2018	$123.05
	CONWAY AUTO PARTS	12/05/2018	$16.18
	UFIRST LAUNDRY SVCS	12/07/2018	$123.05
	CONWAY AUTO PARTS	12/14/2018	$64.91
	UFIRST LAUNDRY SVCS	12/14/2018	$123.05
	CONWAY AUTO PARTS	12/19/2018	$35.62
	UFIRST LAUNDRY SVCS	12/20/2018	$123.05
	UFIRST LAUNDRY SVCS	12/28/2018	$123.05
			$929.43
YVONNE HARPS	Amazon Prime	12/07/2018	$14.03
	FORMS AND SUPPLY - AOPD	12/10/2018	$582.88
	FORMS AND SUPPLY - AOPD	12/14/2018	$389.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	THE OFFICE PAL	12/18/2018	$86.77
	CEC	12/28/2018	$440.00
			$1,513.52

Total for COASTAL CAROLINA UNIVERSITY: $413,163.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	Amazon.com M057M2HZ1	12/03/2018	$175.36
	RICSOLAUSD	12/11/2018	$581.00
	CREW NETWORK	12/19/2018	$165.00
	ALL AMERICAN AWARDS INC	12/19/2018	$27.48
	WI REAL ESTATE ALUMNI ASS	12/19/2018	$165.00
			$1,113.84
ALFAIR MEREDITH	AIP CORP INVOICE ONL PAY	12/04/2018	$499.20
	HINDAWI LIMITED	12/06/2018	$1,250.00
	CONCORDE LLC	12/13/2018	$371.23
			$2,120.43
ALI TITUS	BLIND TIGER PUB	11/27/2018	$655.00
	DIAMOND SPRINGS WATER	12/20/2018	$51.41
			$706.41
ALICE BUICE	HENRY SCHEIN	11/30/2018	$219.12
	GROVE MEDICAL, INC.	12/03/2018	$492.96
	GROVE MEDICAL, INC.	12/04/2018	$15.24
	Amazon.com M04AX6DX1	12/06/2018	$20.88
	LCA LabCorpHoldings CL	12/06/2018	$58.94
	Amazon Prime	12/09/2018	$7.07
	HENRY SCHEIN	12/07/2018	$865.27
	HENRY SCHEIN	12/12/2018	$618.94
	GROVE MEDICAL, INC.	12/12/2018	$29.44
	ALSCO INC.	12/18/2018	$51.36
	ALSCO INC.	12/21/2018	$51.36
	ALSCO INC.	12/28/2018	$51.36
			$2,481.94
ALISON BERK	MELLOW MUSHROOM KING O	12/04/2018	$253.38
	ARTIST & CRAFTSMAN CSNSC	12/11/2018	$123.53
	ARTIST & CRAFTSMAN CSNSC	12/12/2018	$10.25
	CVS/PHARMACY #01039	12/14/2018	$35.95
	ARTIST & CRAFTSMAN CSKSC	12/16/2018	$16.46
	MICHAELS STORES 9813	12/20/2018	$106.82
	ARTIST & CRAFTSMAN CSNSC	12/21/2018	$51.26
			$597.65
ALISON LITTKE-SMITH	APL APPLE ONLINE STORE	12/19/2018	$453.44
	APL APPLE ONLINE STORE	12/20/2018	$140.61
	AMZN Mktp US M27DM1BG0	12/21/2018	$143.63
			$737.68
AMANDA PHILLIPS	LINKEDIN-347 3228186	12/01/2018	$152.05
	FACEBK A9ZDHKSNG2	11/30/2018	$126.66
	GOOGLE ADS7935376906	11/30/2018	$500.00
	LINKEDIN-347 6434576	12/03/2018	$141.55
	LINKEDIN-427 6530914	12/05/2018	$166.34
	GOOGLE ADS7935376906	12/05/2018	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	LINKEDIN-428 1620544	12/07/2018	$137.58
	LINKEDIN-428 7271584	12/10/2018	$135.22
	GOOGLE ADS7935376906	12/11/2018	$500.00
	LINKEDIN-429 4532504	12/13/2018	$140.40
	LINKEDIN-430 0923224	12/16/2018	$137.50
	GOOGLE ADS7935376906	12/16/2018	$500.00
	MAILCHIMP MONTHLY	12/15/2018	$32.70
	Amazon.com M27Q460B2	12/20/2018	$36.91
	AMZN Mktp US M28466AP2	12/19/2018	$21.55
	GOOGLE ADS7935376906	12/20/2018	$500.00
	FACEBK YKNKPJANG2	12/21/2018	$750.00
	WEB NETWORKSOLUTIONS	12/21/2018	$7.62
	LINKEDIN-431 3740984	12/22/2018	$82.53
	SMK WUFOO.COM CHARGE	12/25/2018	$39.00
			$4,607.61
AMBER HOWARD	CAROLINA FLAG AND BANNER	12/03/2018	$376.05
			$376.05
AMBER MANOR	Amazon.com M04RE7XT0	11/30/2018	$22.44
			$22.44
AMY MERCER	GAYLORD BROS INC	12/01/2018	$90.69
	PAYPAL GEORGIAMOON	12/05/2018	$250.00
	OFFICESIGNC OFFICE SIGN	12/07/2018	$63.98
	LYNDA.COM, INC.	12/09/2018	$24.99
	NATIONAL TRUST FOR HISTOR	12/19/2018	$250.00
			$679.66
AMY SEAGO	JOSTENS INC.	11/30/2018	$218.70
	RUNNERSPACECOM	12/02/2018	$119.88
			$338.58
AMY SOLOMON	D J WALL-ST-JOURNAL	12/07/2018	$4.00
			$4.00
ANDREI MIHAILOVIC	Amazon.com M06HA9X12	12/02/2018	$14.12
	AMZN Mktp US M03H71XO2	12/02/2018	$35.00
	AMZN Mktp ES M09YP8GL4	12/02/2018	$52.52
	AMZN Mktp US M061J2BD1	12/03/2018	$21.92
	AMZN Mktp US M07IM8HE0	12/04/2018	$35.82
	AMZN Mktp US M08PB1582	12/04/2018	$272.39
	Amazon.com M00TV9B22	12/04/2018	$32.65
	AMZN Mktp US M05NM9840	12/05/2018	$26.67
	AMZN Mktp US M08T86M32	12/04/2018	$19.32
	Amazon.com M05VS2S51	12/06/2018	$14.99
	Amazon.com M06WL36I2	12/08/2018	$8.72
	AMZN Mktp US M090432X1	12/07/2018	$18.66
	Amazon.com M080Z52O1	12/07/2018	$27.20
	AMZN Mktp US M037A3KA1	12/07/2018	$81.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMZN Mktp US M03J992F1	12/07/2018	$310.08
	Amazon.com M01871IF0	12/11/2018	$70.85
	Amazon.com M06XL0K82	12/11/2018	$178.72
	Amazon.com M041N3I80	12/11/2018	$43.64
	Amazon.com M01162I20	12/11/2018	$12.63
	Amazon.com M21JC5AZ1	12/18/2018	$9.81
	Amazon.com M28VK8PX2	12/21/2018	$72.76
	AMZN Mktp US M28NF2UX0	12/28/2018	$63.04
			$1,422.92
ANGELO ANASTOPOULO	DOLLAR TREE	11/30/2018	$4.29
	OCONNOR MONOGRAMMING & E	11/30/2018	$144.00
	RESTAURANT DEPOT	12/01/2018	$33.44
	COSTCO WHSE #0360	12/01/2018	$9.80
	HARRIS TEETER #410	12/01/2018	$26.72
	COSTCO WHSE #0360	12/01/2018	$21.36
	COSTCO WHSE #0360	12/06/2018	$21.92
	COSTCO WHSE #0360	12/21/2018	$87.18
	WSG WILSON SPTG GDS	12/29/2018	$922.32
	WSG WILSON SPTG GDS	12/29/2018	$123.15
			$1,394.18
ANITA GADSDEN	COLLOFCHAR 4210	11/30/2018	$104.62
	MELLOW MUSHROOM	11/30/2018	$164.95
	CVS/PHARMACY #03870	12/20/2018	$10.89
	USPS KIOSK 4514859550	12/21/2018	$5.00
			$285.46
ANJA KELLEY	LOWES #00661	12/01/2018	$58.75
	CVS/PHARMACY #01039	12/02/2018	$28.32
	CVS/PHARMACY #01039	12/05/2018	$12.40
	COMCAST	12/20/2018	$137.15
	DIAMOND SPRINGS WATER	12/19/2018	$50.69
			$287.31
ANN STEIN	SP CONSTITUTION STUD	12/13/2018	$27.50
			$27.50
ASHLEY LAVENDER	JUANITA GREENBERG'S	11/30/2018	$172.72
	BEAUTIFUL MESS COURSES	12/28/2018	$164.00
			$336.72
ASHLEY P KELLER	AMZN Mktp US M03XT0GO0	12/01/2018	$79.45
	MOLESKINE	11/29/2018	$81.59
	PRIVATE I PRINT PROMOTIO	12/13/2018	$1,323.81
			$1,484.85
ASHLEY PERRUCCI	HOLIDAY INN EXPRESS	12/01/2018	$1,454.50
	DOUBLETREE HOTELS	11/30/2018	$2,864.80
	COURTYARD BY MARRIOTT	11/30/2018	$133.98
	COURTYARD BY MARRIOTT	11/30/2018	$1,655.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	WISE COACHES INC.	11/29/2018	$2,157.92
	JETBLUE 2790613169622	12/03/2018	$5,310.70
	COURTYARD BY MARRIOTT	12/05/2018	$2,520.00
	AMERICAN AIR0012324613117	12/05/2018	$380.59
	AMERICAN AIR0012324613121	12/05/2018	$380.59
	AMERICAN AIR0012324614634	12/05/2018	$380.59
	AMERICAN AIR0012324613120	12/05/2018	$380.59
	AMERICAN AIR0012324613116	12/05/2018	$380.59
	AMERICAN AIR0012324614631	12/05/2018	$380.59
	AMERICAN AIR0012324613119	12/05/2018	$380.59
	AMERICAN AIR0012324614632	12/05/2018	$380.59
	SOUTHWES 5262415424144	12/05/2018	$193.98
	AMERICAN AIR0012324613118	12/05/2018	$380.59
	AMERICAN AIR0012324614633	12/05/2018	$380.59
	AGENT FEE 8900743545193	12/05/2018	$30.00
	AMERICAN AIR0012324614630	12/05/2018	$380.59
	DELTA AIR 0067287208075	12/06/2018	$386.80
	PAY AKERS ELLIS SC	12/06/2018	$414.80
	DELTA AIR 0067287208083	12/06/2018	$386.80
	DELTA AIR 0067287208123	12/08/2018	$386.80
	DELTA AIR 0067287208067	12/06/2018	$386.80
	DELTA AIR 0067287208136	12/08/2018	$386.80
	DELTA AIR 0067287208070	12/06/2018	$386.80
	DELTA AIR 0067287208131	12/08/2018	$386.80
	Vista Travel Inc	12/07/2018	$292.50
	PAY AKERS ELLIS SC	12/06/2018	$413.70
	DELTA AIR 0067287208133	12/08/2018	$386.80
	DELTA AIR 0067287208078	12/06/2018	$386.80
	DELTA AIR 0067287208126	12/08/2018	$386.80
	PAY AKERS ELLIS SC	12/07/2018	$413.70
	DELTA AIR 0067287208121	12/08/2018	$386.80
	JETBLUE 2797205800595	12/06/2018	$112.20
	DELTA AIR 0067287208068	12/06/2018	$386.80
	DELTA AIR 0067287208125	12/08/2018	$386.80
	DELTA AIR 0067287208081	12/06/2018	$386.80
	DELTA AIR 0067287208134	12/08/2018	$386.80
	DELTA AIR 0067287208076	12/06/2018	$386.80
	DELTA AIR 0067287208120	12/08/2018	$386.80
	HOLIDAY INN EXPRESS & SU	12/06/2018	$1,452.99
	HOTARD COACHES INC	12/07/2018	$2,181.45
	DELTA AIR 0067287208080	12/06/2018	$386.80
	DELTA AIR 0067287208124	12/08/2018	$386.80
	DELTA AIR 0067287208066	12/06/2018	$386.80
	DELTA AIR 0067287208135	12/08/2018	$386.80
	DELTA AIR 0067287208069	12/06/2018	$386.80
	DELTA AIR 0067287208077	12/06/2018	$386.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067287208132	12/08/2018	$386.80
	DELTA AIR 0067287208137	12/08/2018	$386.80
	WYNDHAM GARDEN NEW ORLEA	12/07/2018	$2,421.04
	DELTA AIR 0067287208127	12/08/2018	$386.80
	PAY AKERS ELLIS SC	12/07/2018	$359.64
	DELTA AIR 0067287208079	12/06/2018	$386.80
	DELTA AIR 0067287208074	12/06/2018	$386.80
	PAY AKERS ELLIS SC	12/06/2018	$414.80
	DELTA AIR 0067287208122	12/08/2018	$386.80
	DELTA AIR 0067287208082	12/06/2018	$386.80
	DELTA AIR 0067287208071	12/06/2018	$386.80
	DELTA AIR 0067287208130	12/08/2018	$386.80
	DELTA AIR 0067287208072	12/06/2018	$386.80
	DELTA AIR 0067287208129	12/08/2018	$386.80
	AGENT FEE 2797205800595	12/06/2018	$30.00
	DELTA AIR 0067287208084	12/06/2018	$386.80
	DELTA AIR 0067287208128	12/08/2018	$386.80
	DELTA AIR 0067287208073	12/06/2018	$386.80
	HILTON GARDEN INN	12/11/2018	$1,183.60
	JETBLUE 2790613317607	12/10/2018	$5,376.60
	Vista Travel Inc	12/10/2018	$292.50
	COURTYARD BY MARRIOTT-	12/17/2018	$2,101.80
	KIAWAH ISLAND GOLF RESORT	12/18/2018	$20,000.00
	KIAWAH ISLAND GOLF RESORT	12/18/2018	$20,000.00
	KIAWAH ISLAND GOLF RESORT	12/18/2018	$10,000.00
	KIAWAH ISLAND GOLF RESORT	12/18/2018	$2,613.30
	WADE TOURS	12/20/2018	$2,750.00
	FIRST PRIORITY TRAILWAYS	12/20/2018	$3,500.00
	HILTON RICHMOND DTOWN	12/20/2018	$6,754.65
	HILTON HOTEL ALBANY NY	12/19/2018	$6,798.87
	AMERICAN AIR0012327463804	12/26/2018	$389.60
	AMERICAN AIR0012327463817	12/26/2018	$389.60
	AMERICAN AIR0012327463815	12/26/2018	$389.60
	AMERICAN AIR0012327463821	12/26/2018	$389.60
	AMERICAN AIR0012327463823	12/26/2018	$389.60
	AMERICAN AIR0012327463819	12/26/2018	$389.60
	AMERICAN AIR0012327463813	12/26/2018	$389.60
	AMERICAN AIR0012327463807	12/26/2018	$389.60
	AMERICAN AIR0012327463809	12/26/2018	$389.60
	AMERICAN AIR0012327463811	12/26/2018	$389.60
	AMERICAN AIR0012327463802	12/26/2018	$389.60
	AMERICAN AIR0012327463816	12/26/2018	$389.60
	AMERICAN AIR0012327463805	12/26/2018	$389.60
	AMERICAN AIR0012327463820	12/26/2018	$389.60
	AMERICAN AIR0012327463818	12/26/2018	$389.60
	AMERICAN AIR0012327463822	12/26/2018	$389.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0012327463810	12/26/2018	$389.60
	AMERICAN AIR0012327463808	12/26/2018	$389.60
	AMERICAN AIR0012327463814	12/26/2018	$389.60
	AMERICAN AIR0012327463806	12/26/2018	$389.60
	AMERICAN AIR0012327463812	12/26/2018	$389.60
	AMERICAN AIR0012327463803	12/26/2018	$389.60
	COURTYARD BY MARRIOTT	12/30/2018	$2,119.47
			$135,388.06
ASHLEY RAGIN	WM SUPERCENTER #1748	11/30/2018	$7.46
	WAL-MART #1748	12/03/2018	$14.42
	AMZN Mktp US M24AT8NF1	12/15/2018	$120.46
	WM SUPERCENTER #1748	12/16/2018	$106.84
	A&A GLOBAL INDUSTRIES INC	12/11/2018	$155.53
	DIAMOND SPRINGS WATER	12/19/2018	$61.70
	AMZN Mktp US M291H31K2	12/19/2018	$14.81
	COMCAST	12/20/2018	$117.50
			$598.72
BAMBI DOWNS	DIAMOND SPRINGS WATER	12/10/2018	$165.93
	FORMS AND SUPPLY - AOPD	12/11/2018	$117.81
	AMZN Mktp US M216A93O1	12/16/2018	$156.10
	AMZN Mktp US M291X28T1	12/20/2018	$71.71
			$511.55
BARBARA DUVAL	AMZN Mktp US M08MW7HJ2	12/05/2018	$19.99
	YAZOO MILLS INC YAZOO M	12/05/2018	$173.78
	JERRY'S ARTARAMA	12/05/2018	$136.80
	Dropbox 1MF29ZZMFKG9	12/08/2018	$9.99
	JERRY'S ARTARAMA	12/10/2018	$97.00
	FEDEX 462111921	12/11/2018	$9.81
	AMZN Mktp US M00VI2W80	12/12/2018	$29.41
	FEDEX 463052230	12/18/2018	$8.55
	ARTIST & CRAFTSMAN CSNSC	12/27/2018	$89.30
			$574.63
BARBARA GREEN	STRCOM US	12/03/2018	$400.00
	ZOOM.US	12/04/2018	$121.56
	AMZN Mktp US M03QS12R0	12/08/2018	$71.97
	NANCY S EXOTIC PLANTS	12/18/2018	$109.00
			$702.53
BARBARA HALLBERG	OFFICE SUPPLY HUT	12/15/2018	$38.60
			$38.60
BARBARA SHERWOOD	COSTCO WHSE #0360	12/01/2018	$69.58
	HARRIS TEETER #455	12/03/2018	$60.81
	POCKET RADAR INC	12/06/2018	$249.99
	TUFF TOE, INC.	12/26/2018	$182.00
			$562.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN KORREN	COCA-COLA BOTTLG CO CON	11/30/2018	$2,325.80
	BSN SPORTS LLC	12/03/2018	$802.24
	WALGREENS #15512	12/08/2018	$36.93
	OCONNOR MONOGRAMMING & E	12/12/2018	$282.00
	CVS/PHARMACY #01039	12/13/2018	$58.66
	UNDER ARMOUR DIRECT VIRT	12/16/2018	$566.80
	UNDER ARMOUR DIRECT VIRT	12/14/2018	$566.80
	BSN SPORTS LLC	12/19/2018	$736.98
	PAYPAL REEGSTA	12/27/2018	$121.49
	PAYPAL MAJBROTHERS	12/27/2018	$79.99
			$5,577.69
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	AGB	12/10/2018	$145.00
	EVENT PARTNERS LLC	12/14/2018	$431.25
	BRUCES GREENHOUSES INC	12/17/2018	$1,680.50
	CVS/PHARMACY #01039	12/18/2018	$14.14
	EPP NEWSPAPER GROUP	12/27/2018	$10.00
			$2,292.89
BILL CARSWELL	ZEUS GRILL AND SEAFOOD	11/30/2018	$2,104.54
	TARGET 00013912	12/03/2018	$174.98
	COMCAST	12/04/2018	$34.41
	COMCAST	12/04/2018	$357.57
	CALHOUN ST CLEANERS	12/03/2018	$44.40
	CHARLESTON FINISHING AND	12/05/2018	$250.00
	HARRIS TEETER #0277	12/06/2018	$90.33
			$3,056.23
BILL MANARIS	GOOGLE GOOGLE STORAGE	12/05/2018	$1.99
	ZOOM.US	12/16/2018	$14.99
			$16.98
BRENDA ANDERSON	Amazon.com M021O5PJ2	12/01/2018	$21.19
	Amazon.com M08FB08M0	12/05/2018	$28.06
	PAUL C BUFF	12/05/2018	$49.88
	PAYPAL JULIEFRYEDE	12/10/2018	$185.00
	COLLOFCHAR 4210	12/10/2018	$117.20
	KNIGHT PRINTING AND GRAPH	12/10/2018	$348.96
	CVS/PHARMACY #01039	12/10/2018	$9.04
	OFFICE DEPOT #2233	12/11/2018	$26.13
	ADOBE BEHANCE	12/15/2018	$399.00
	WAL-MART #2928	12/19/2018	$23.72
	CVS/PHARMACY #01039	12/19/2018	$20.66
	DIAMOND SPRINGS WATER	12/20/2018	$62.95
			$1,291.79
BRENDA BURBAGE	COOK AND BOARDMAN	12/05/2018	$325.07
	SIMPLEXGRINNELL	12/08/2018	$985.00
	PALMETTO CARPET AND FLOOR	12/07/2018	$919.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	INNOCORE SALES & MARKE	12/10/2018	$199.75
	LOWES #00661	12/12/2018	$214.62
	SERVE PRO OF MT PLEASANT	12/18/2018	$361.60
	JAMES M PLEASANTS	12/26/2018	$391.31
	JAMES M PLEASANTS	12/27/2018	$1,305.82
			$4,703.15
BRIDGET MCLERNONSYKES	DIAMOND SPRINGS WATER	12/19/2018	$56.13
	AMERICAN COLLEGE HEALT	12/21/2018	$1,815.00
			$1,871.13
C CAPERTON-KILBURN	COSTCO WHSE #0360	12/03/2018	$13.04
	HARRIS TEETER #455	12/04/2018	$1.32
	PUBLIX #633	12/04/2018	$110.02
	HARRIS TEETER #455	12/04/2018	$13.01
	HARRIS TEETER #455	12/04/2018	$12.53
	PUBLIX #633	12/06/2018	$56.30
	HARRIS TEETER #455	12/06/2018	$27.05
			$233.27
CALLIE FLEMING	QSR INTERNATIONAL AMERIC	12/08/2018	$600.00
	AMZN Mktp US M037P9Y70	12/12/2018	$86.13
	CANVA FOR WORK MONTHLY	12/16/2018	$12.95
	ADOBE PHOTOGPHY PLAN	12/17/2018	$9.99
	AMZN Mktp US M24M78G62	12/23/2018	$34.95
			$744.02
CALVIN BLACKWELL	INFORMAUKLT	11/30/2018	$125.00
			$125.00
CARIE SPENCE	BCE SOUTH	12/11/2018	$26.71
	FORMS AND SUPPLY - AOPD	12/12/2018	$307.40
	NATL ARCHIVES F80	12/14/2018	$80.00
			$414.11
CARLY PRUITT	LANDS END BUS OUTFITTERS	11/30/2018	$73.80
	LANDS END BUS OUTFITTERS	12/04/2018	$219.45
	LANDS END BUS OUTFITTERS	12/06/2018	$21.95
	DIAMOND SPRINGS WATER	12/12/2018	$4.90
			$320.10
CASEY HORTON	AIRGAS SOUTH	11/30/2018	$17.00
			$17.00
CASEY SMITH	FORMS AND SUPPLY - AOPD	12/03/2018	$4.80
	FORMS AND SUPPLY - AOPD	12/05/2018	$22.99
	FORMS AND SUPPLY - AOPD	12/05/2018	$33.39
			$61.18
CASSANDRA FOSTER	CVS/PHARMACY #01039	12/06/2018	$6.12
			$6.12
CASSANDRA J RUNYON	DROPBOX YQ5GSWS27H5C	12/10/2018	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
CATHERINE OLAUGHLIN	VWR INTERNATIONAL INC	12/08/2018	$53.30
	VWR INTERNATIONAL INC	12/14/2018	$143.07
	VWR INTERNATIONAL INC	12/15/2018	$32.08
	TFS FISHERSCI ECOM ATL	12/15/2018	$705.49
	VWR INTERNATIONAL INC	12/15/2018	$566.47
	VWR INTERNATIONAL INC	12/15/2018	$78.87
	CAROLINA BIOLOGIC SUPPLY	12/17/2018	$53.08
	TFS FISHERSCI ECOM ATL	12/18/2018	$201.78
	TFS FISHERSCI ECOM ATL	12/19/2018	$45.18
	TFS FISHERSCI ECOM ATL	12/19/2018	$155.52
			$2,034.84
CATHERINE VERNON	WM SUPERCENTER #632	12/01/2018	$74.01
	MICHAELS STORES 1060	12/01/2018	$29.79
	CVS/PHARMACY #01039	12/03/2018	$8.46
	WALGREENS.COM PHOTO #1624	12/06/2018	$166.21
	WALGREENS.COM PHOTO #1624	12/06/2018	$22.90
			$301.37
CATHY PEEBLES	DIAMOND SPRINGS WATER	12/03/2018	$20.71
	FORMS AND SUPPLY - AOPD	12/03/2018	$43.39
	AMZN Mktp US M056Y58E2	12/06/2018	$431.33
	FEDEX 784226750620	12/07/2018	$31.90
	WALGREENS #15512	12/11/2018	$50.10
	FEDEX 784363168769	12/13/2018	$31.71
	Amazon.com M20L224Q1	12/13/2018	$99.45
	DIAMOND SPRINGS WATER	12/20/2018	$20.71
	FORMS AND SUPPLY - AOPD	12/20/2018	$116.52
			$845.82
CELESTE GRANGER	HOBBY-LOBBY #505	11/29/2018	$17.42
	SHRED-IT USA LLC	12/06/2018	$36.57
	WM SUPERCENTER #4384	12/12/2018	$73.59
	DIAMOND SPRINGS WATER	12/14/2018	$21.70
			$149.28
CELIA DENNISON	GALLUP INC	12/03/2018	$43.59
	PANERA BREAD #204958	12/04/2018	$86.11
	PANERA BREAD #204958	12/04/2018	$21.29
			$150.99
CHARLANE DWIGHT	AMZN Mktp US M233D04Z1	12/14/2018	$27.99
	AMZN Mktp US M23G17O32	12/17/2018	$202.07
			$230.06
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	12/03/2018	$30.28
	FORMS AND SUPPLY - AOPD	12/03/2018	$16.31
	FORMS AND SUPPLY - AOPD	12/10/2018	$21.58
			$68.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERISE BROWDER	FORMS AND SUPPLY - AOPD	12/10/2018	$98.74
			$98.74
CHERYL G CONNOR	FORMS AND SUPPLY - AOPD	11/29/2018	$29.69
	FORMS AND SUPPLY - AOPD	12/12/2018	$21.60
	IN A&E PRINTING INC.	12/18/2018	$93.20
			$144.49
CHRISTIAN COSERU	CORELLE BRANDS LLC	12/11/2018	$140.71
	ARTIST & CRAFTSMAN CSNSC	12/12/2018	$12.54
	ARTIST & CRAFTSMAN CSNSC	12/13/2018	$11.45
			$164.70
CHRISTIAN JOHNSON	Amazon.com M05PA5XJ2	12/03/2018	$70.50
	Amazon.com M04J73IB2	12/14/2018	$37.92
	IN SHRED WITH US	12/19/2018	$30.00
	STAPLES 00117127	12/19/2018	$14.70
			$153.12
CHRISTIAN MICHNER	REI #97 RALEIGH	11/29/2018	$74.96
	SOCCER AMERICA COMM	12/16/2018	$49.00
			$123.96
CHRISTINE PAULLING	COMCAST	12/04/2018	$107.51
	AVIXA CRM - USD	12/03/2018	$500.00
	GRAINGER	12/04/2018	$138.80
	AMZN Mktp US M00S048H1	12/04/2018	$69.45
	GRAINGER	12/04/2018	$17.35
	GRAINGER	12/04/2018	$190.84
	BICSI	12/04/2018	$830.10
	GITHUB.COM	12/07/2018	$25.00
	Wrike.com	12/22/2018	$99.00
	ZOOM.US	12/24/2018	$63.99
	ESRI	12/27/2018	$726.00
			$2,768.04
CHRISTINE RAGUSA	SIMPLYTOIMPRESS.COM	12/03/2018	$410.75
			$410.75
CHRISTINE RODGERS	SCANTRON CORPORATION	11/30/2018	$251.10
	Order On The Way	11/29/2018	$194.59
	SCANTRON CORPORATION	12/01/2018	$319.58
	AMERICAN MARKETING ASSOCI	12/05/2018	$50.00
	D J WALL-ST-JOURNAL	12/05/2018	$18.49
	PROLIFIC	12/10/2018	$1,586.19
	FORMS AND SUPPLY - AOPD	12/10/2018	$122.94
	HARVARD BUSINESS REVIE	12/11/2018	$99.00
	QUALITY LOGO PRODUCTS	12/20/2018	$404.28
			$3,046.17
CHRISTINE WORKMAN	AMZN Mktp US M07Q38MO1	12/01/2018	$45.86
	AMZN Mktp US M036C8B91	12/03/2018	$19.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WORKMAN	4TE CAMPUS MARKETING SPEC	12/13/2018	$1,417.16
	SQ SWANK DESSERTS,	12/18/2018	$645.00
	AMZN Mktp US M24094A92	12/19/2018	$285.00
			$2,412.25
CHRISTOPHER CIARCIA	CHIPOTLE 2166	12/03/2018	$76.04
	WALGREENS #15512	12/03/2018	$45.41
	COF MAIL SERVICES	12/04/2018	$50.00
	CHIPOTLE ONLINE	12/05/2018	$235.88
			$407.33
CHRISTOPHER HORSCHEL	SCR ALLEGRO	12/06/2018	$39.52
	CHR CHRISTIANBOOK.COM	12/10/2018	$120.87
	WALGREENS #15512	12/13/2018	$32.98
	STERICYCLE	12/21/2018	$163.66
	CHARLESTON HAND THERAPY	12/21/2018	$32.50
	SHOCK DOCTOR CONSUMER	12/21/2018	$659.82
	MYBENEFITSKEEPER.COM	12/28/2018	$148.11
			$1,197.46
CHRISTOPHER STARR	Amazon web services	12/02/2018	$30.81
			$30.81
CHRISTOPHER TRUE	AIRGAS SOUTH	11/30/2018	$4.25
	AMZN Mktp US M040D6782	12/12/2018	$79.99
			$84.24
CHRYSTAL DAVIS	BED BATH & BEYOND #651	12/01/2018	$21.78
	ARS CHARLESTON 9051	11/30/2018	$242.00
	GRAINGER	12/04/2018	$88.32
	LOWES #00661	12/04/2018	$32.39
	LOWES #00661	12/04/2018	$55.81
	EAST BAY TRUE VALUE	12/05/2018	$310.72
	GRAINGER	12/05/2018	$300.59
	GRAINGER	12/06/2018	$39.58
	GRAINGER	12/06/2018	$539.55
	WOODWORKERS SUPPLY, INC	12/06/2018	$107.18
	NOR NORTHERN TOOL	12/06/2018	$302.42
			$2,040.34
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	12/08/2018	$19.99
	ADOBE PS CREATIVE CLD	12/10/2018	$14.99
			$34.98
CLAIRE BASSIN	AWL PEARSON EDUCATION	12/19/2018	$47.19
			$47.19
CLAIRE LONG	Amazon.com M00GW5DC1	12/05/2018	$38.30
	DIAMOND SPRINGS WATER	12/19/2018	$15.81
			$54.11
CONNELLY RHODIN	IN A&E PRINTING INC.	12/06/2018	$386.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CONNELLY RHODIN	MELLOW MUSHROOM KING O	12/07/2018	$24.38
	OFFICE DEPOT #2002	12/11/2018	$25.17
	AMZN Mktp US M22NA8LE0	12/15/2018	$75.99
	IN A&E PRINTING INC.	12/20/2018	$386.76
	KNIGHT PRINTING AND GRAPH	12/20/2018	$360.79
	AMZN Mktp US M212T18A1	12/21/2018	$14.50
	AMZN Mktp US M27VY4PJ2	12/21/2018	$227.97
	AMZN Mktp US M29KS48A0	12/21/2018	$10.58
	FACEBK 3KXC4J6TX2	12/28/2018	$21.00
			$1,533.90
CYNTHIA WASHINGTON	BCE SOUTH	12/04/2018	$21.53
	AMERICAN AIR0012326506580	12/18/2018	$11.20
	089Pin Psychwire	12/21/2018	$610.00
			$642.73
DAKOTA FLYNN	MELLOW MUSHROOM	12/04/2018	$140.67
	CVS/PHARMACY #01039	12/05/2018	$16.96
	STAPLES DIRECT	12/14/2018	$176.55
	TJMAXX #0780	12/30/2018	$10.89
			$345.07
DANIEL GREENBERG	J.P. COOKE	11/29/2018	$36.06
	SHRED-IT	12/03/2018	$41.87
	PAYPAL SONASYSTEMS	12/03/2018	$1,600.00
	DIAMOND SPRINGS WATER	12/05/2018	$31.84
	LOWES #00661	12/06/2018	$4.43
	AIRGAS SOUTH	12/12/2018	$43.37
			$1,757.57
DARCIE GOODWIN	ENVELOPES.COM	12/04/2018	$8.55
			$8.55
DARON CALHOUN II	ALL AMERICAN AWARDS INC	12/17/2018	$196.20
			$196.20
DAVID JOHNSTON	SQ APSWATER.COM	12/07/2018	$417.30
	AMZN Mktp US M29YS0CB1	12/12/2018	$15.68
	AMZN Mktp US M28W52PQ2	12/21/2018	$173.49
	AMZN Mktp US M21PL1QT1	12/22/2018	$33.96
			$640.43
DAVID M MINDLER	BAVCO	12/17/2018	$233.00
	FOOD LION #1420	12/20/2018	$10.18
	ADVANCE AUTO PARTS #5348	12/20/2018	$5.55
			$248.73
DAVID MCDONOUGH	Amazon.com M03YF2KD1	12/07/2018	$387.60
	CENTER FOR CAMPUS FIRE S	12/06/2018	$50.00
	Amazon.com M20YP08U0	12/20/2018	$253.25
	AMZN Mktp US M20QQ6IY1	12/30/2018	$39.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$730.34
DEBORAH LARSEN	PAYPAL DONORSNAP	11/30/2018	$39.00
			$39.00
DEE COLE	OFFICE DEPOT #3357	12/01/2018	$25.06
			$25.06
DEE DI BONA	HENRY SCHEIN	12/17/2018	$129.28
	HENRY SCHEIN	12/17/2018	$170.54
	4IMPRINT	12/19/2018	$567.29
	HENRY SCHEIN	12/18/2018	$255.98
	AMZN Mktp US M24WM7EN2	12/20/2018	$187.82
			$1,310.91
DELORIS W VANDYKE	WAL-MART #2348	12/04/2018	$113.37
	STAPLES DIRECT	12/04/2018	$435.98
	SHRED-IT	12/04/2018	$41.87
	STAPLES DIRECT	12/05/2018	$61.02
	KICKIN CHICKEN KING ST	12/14/2018	$396.10
			$1,048.34
DENNISON THOMAS	EAST BAY TRUE VALUE	12/10/2018	$24.99
			$24.99
DIANE CUMBIE	COLLOFCHAR 4210	11/30/2018	$45.87
			$45.87
DIANE MILLER	BEST BUY MHT 00011205	12/02/2018	$16.34
	APL APPLE ONLINE STORE	12/04/2018	$19.00
	APL APPLE ONLINE STORE	12/06/2018	$139.95
	ANC NEWSPAPERS.COM	12/05/2018	$74.90
	APPLE STORE #R318	12/07/2018	$74.12
	IN A&E PRINTING INC.	12/19/2018	$669.15
	IN A&E PRINTING INC.	12/19/2018	$376.05
			$1,369.51
DOMINICA STALVEY	CVS/PHARMACY #01039	12/13/2018	$15.25
			$15.25
DONNA DUPRE	AMZN Mktp US M08Y87PO2	12/01/2018	$39.80
	WAV SELKIE HOPE	12/03/2018	$494.00
	FOX MUSIC	12/12/2018	$272.50
	STAPLES DIRECT	12/18/2018	$135.14
			$941.44
DUSTIN ROBERTS	Leyla	11/29/2018	$393.00
	MOES # 115	11/30/2018	$50.56
	MELLOW MUSHROOM	12/03/2018	$62.08
	MOES MM#2040	12/04/2018	$292.19
	CHOPSTICKS HOUSE	12/03/2018	$46.52
	SABATINOS PIZZA	12/11/2018	$105.41
	BLIND TIGER PUB	12/12/2018	$33.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$983.51
EDWARD GOSS	WEST MARINE #1264	11/30/2018	$106.80
	WEST MARINE #1264	12/11/2018	$165.46
	ROYALL ACE HDWE	12/19/2018	$114.93
	EIG CONSTANTCONTACT.COM	12/23/2018	$54.50
	WEST MARINE #400	12/21/2018	$139.50
			$581.19
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	12/03/2018	$28.29
	CVS/PHARMACY #01039	12/04/2018	$27.06
	AMZN Mktp US M094D78G1	12/04/2018	$89.66
	SHRED-IT USA LLC	12/12/2018	$55.74
	LINKEDIN-429 8670514	12/14/2018	$575.88
			$776.63
ELLEN SWICK	ARTIST & CRAFTSMAN CSNSC	11/30/2018	$12.46
	AMZN Mktp US M08KR29X0	12/09/2018	$121.96
	AMZN Mktp US M01WA8DL2	12/09/2018	$7.99
	AMZN Mktp US M274X00S2	12/20/2018	$12.99
	PAYPAL WESTERNBIDI	12/19/2018	$123.00
	FEDEX 784528226541	12/19/2018	$27.73
	DENVER FABRICS	12/20/2018	$10.69
	ACI FABRIC.COM	12/20/2018	$17.17
			$333.99
ENID R IDELSOHN	CITY OF CHARLESTON	12/05/2018	$20.00
	ALPHAGRAPHICS CHS	12/05/2018	$1,494.87
	ADOBE ACROPRO SUBS	12/06/2018	$14.99
	EIG CONSTANTCONTACT.COM	12/09/2018	$103.55
	NY TIMES NATL SALES	12/10/2018	$22.00
	PREMIERE GLOBAL SERVICES	12/12/2018	$53.63
	ALPHAGRAPHICS CHS	12/17/2018	$1,718.28
	NEW YORK TIMES DIGITAL	12/23/2018	$10.00
			$3,437.32
ERIKA LEGENDRE	FORMS AND SUPPLY - AOPD	11/29/2018	$12.92
	SMK WUFOO.COM CHARGE	12/06/2018	$19.00
	ADOBE PRODUCTS	12/09/2018	$10.89
	FACEBK 35LJ7HSL72	12/12/2018	$5.24
	ZAZZLE USD	12/13/2018	$37.88
	CANVA 02172-3268895	12/13/2018	$1.00
	GOOGLE ADS3159336305	12/21/2018	$51.89
	CANVA FOR WORK MONTHLY	12/21/2018	$12.95
			$151.77
ERIN BLEVINS	DIAMOND SPRINGS WATER	12/05/2018	$10.63
	MAGNA PUBLICATIONS	12/10/2018	$622.00
	FORMS AND SUPPLY - AOPD	12/10/2018	$90.78
			$723.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	ASHLEY LANES	11/30/2018	$416.00
	MUHA HOSPITAL CASHIER	12/03/2018	$1,450.00
	5659 Dominos Pizza	12/06/2018	$192.93
	5659 Dominos Pizza	12/06/2018	$204.76
			$2,263.69
FEDELIA RIVERS	AMY'S HALLMARK #866	11/29/2018	$24.50
			$24.50
FRANCES C WELCH	APL ITUNES.COM/BILL	12/27/2018	$0.99
			$0.99
GABRIEL FRANCISCO	IOFM	12/07/2018	$895.00
	FORMS AND SUPPLY - AOPD	12/07/2018	$19.13
	FORMS AND SUPPLY - AOPD	12/07/2018	$12.85
	FORMS AND SUPPLY - AOPD	12/07/2018	$21.48
	SHRED-IT	12/11/2018	$1,552.62
	NACUBO	12/13/2018	$349.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$28.81
	GOVERNMENT FINANCE OFFIC	12/13/2018	$25.00
	FORMS AND SUPPLY - AOPD	12/14/2018	$310.11
			$3,214.00
GARRETT MILLIKEN	SINCLAIR INC	12/03/2018	$167.34
			$167.34
GIOCONDA QUESADA	JEWISH PRESS	12/22/2018	$185.00
	AMZN Mktp US M259846N1	12/22/2018	$557.26
			$742.26
GLENDA INABINET	SMK WUFOO.COM CHARGE	12/03/2018	$34.00
	DOMINO'S 5659	12/05/2018	$188.27
	DROPBOX 3JPKDW4LC9BK	12/11/2018	$99.00
	THE GALLERY COLLECTION	12/09/2018	$823.41
	SHRED-IT CHARLESTON	12/27/2018	$166.76
			$1,311.44
GREGG SEMENETZ	WRISTBANDEXPRESSCOM	12/03/2018	$269.25
	SUNBELT RENTALS #006	12/04/2018	$1,455.10
	COMCAST	12/06/2018	$388.14
	COMCAST	12/06/2018	$595.40
	COMCAST	12/06/2018	$137.40
	NATURE S CALLING	12/05/2018	$365.61
	DTV DIRECTV SERVICE	12/06/2018	$118.47
	HARRISON BROS SUPPLY	12/07/2018	$88.86
	HARRISON BROS SUPPLY	12/07/2018	$17.90
	AMZN Mktp US M02DZ22Z2	12/10/2018	$94.98
	DAKTRONICS	12/13/2018	$1,050.00
	ADS SECURITY, L.P.	12/14/2018	$525.00
	LOWES #00539	12/20/2018	$34.08
	COMCAST	12/22/2018	$399.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	COMCAST	12/22/2018	$1,203.84
			$6,743.07
HAYDEN SMITH	AMZN Mktp US M07SQ3M21	12/01/2018	$140.51
	Amazon.com M02Y78XW0	12/01/2018	$59.30
	SAMSCLUB #8252	12/03/2018	$1,902.09
	VISTAPR VistaPrint.com	12/05/2018	$25.00
	VISTAPR VistaPrint.com	12/06/2018	$444.69
	CVS/PHARMACY #01039	12/06/2018	$24.12
	SAMSCLUB #8252	12/08/2018	$421.90
	WM SUPERCENTER #632	12/09/2018	$15.87
	CVS/PHARMACY #01039	12/07/2018	$40.93
	CANVA 02169-4040445	12/10/2018	$10.00
	VISTAPR VistaPrint.com	12/12/2018	$94.32
	SNYDER PARTY RENTAL INC	12/14/2018	$47.09
	TRADER JOE'S #752 QPS	12/14/2018	$26.12
	PARTY PLAN IT	12/14/2018	$87.07
	VISTAPR VistaPrint.com	12/17/2018	$63.33
	VISTAPR VistaPrint.com	12/17/2018	$5.00
	WM SUPERCENTER #632	12/20/2018	$62.05
	STAPLES 00108266	12/21/2018	$44.67
			$3,514.06
HEATHER CHIPLEY	COLLOFCHAR 4210	12/04/2018	$63.43
	COLLEGIATE INFORMATION AN	12/18/2018	$50.00
	SQ LIGHTNINGBUGZ R	12/20/2018	$400.00
			$513.43
JAMES BENNETT	AMZN Mktp US M01SO4HB2	12/05/2018	$1,049.51
	AMZN Mktp US M006B2K41	12/07/2018	$19.99
			$1,069.50
JAMES DEAVOR	APL ITUNES.COM/BILL	12/28/2018	$3.99
			$3.99
JAMES FUTRELL	UNDER ARMOUR DIRECT VIRT	12/02/2018	$370.56
	MORTON GOLF ONLINE STORE	12/04/2018	$374.95
	IN J & P OUTFITTERS INC.	12/10/2018	$910.00
	SP EYELINE GOLF.COM	12/10/2018	$563.48
	POLO/RL CHARLESTON 266	12/14/2018	$204.30
	UNDER ARMOUR CHA	12/14/2018	$98.07
	BATH AND BODY WORKS 5129	12/14/2018	$925.41
	BATH AND BODY WORKS 5129	12/14/2018	$71.94
	UNDER ARMOUR CHA	12/21/2018	$65.38
	THE GOLF WAREHOUSE	12/27/2018	$138.38
	ACUSHNET COMPANY	12/27/2018	$1,186.50
	ACUSHNET COMPANY	12/27/2018	$311.60
			$5,220.57
JAMES RAVENEL IV	CARDINAL TREE FARM LLC	11/30/2018	$72.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	WAL-MART #2348	11/30/2018	$3.20
	HYAMS GARDEN AND ACCENTS	12/05/2018	$188.05
	LOWES #00661	12/06/2018	$42.55
	WM SUPERCENTER #2348	12/06/2018	$47.26
	HORST WHOLESALE FLORIST	12/07/2018	$143.86
	IN POSSUMS EAST	12/12/2018	$313.88
			$810.80
JANIECE JUDKINS	AMZN Mktp US M00GQ0VL2	12/03/2018	$8.95
	AMZN Mktp US M07G47BB1	12/03/2018	$17.98
	AMZN Mktp US M09R44861	12/04/2018	$36.95
	ARTIST CRAFTSMAN OFFICE	12/05/2018	$20.01
	LOWES #00907	12/05/2018	$134.56
	TFS FISHERSCI ECOM ATL	12/07/2018	$54.73
	AMZN Mktp US M07Z61UK0	12/10/2018	$66.08
	LOWES #00907	12/13/2018	$103.16
	ARTIST CRAFTSMAN OFFICE	12/13/2018	$68.03
	WHENIWORK.COM	12/28/2018	$42.51
			$552.96
JAROD CHARZEWSKI	CVS/PHARMACY #01039	12/04/2018	$33.06
	WALMART.COM 8009666546	12/04/2018	$57.75
	ARTIST & CRAFTSMAN CSNSC	12/10/2018	$27.36
	PAYPAL BLACKDEPOT	12/13/2018	$304.61
	AIRGAS SOUTH	12/17/2018	$65.04
	LOWES #00661	12/18/2018	$21.78
	PAYPAL LGREEN2065	12/27/2018	$75.00
			$584.60
JASON GATES	TURKYS LLC	12/13/2018	$125.00
			$125.00
JASON KEPNER	UNDER ARMOUR DIRECT VIRT	12/19/2018	$425.78
	UNDER ARMOUR DIRECT VIRT	12/21/2018	$68.22
	UNDER ARMOUR DIRECT VIRT	12/23/2018	$22.47
	UNDER ARMOUR DIRECT VIRT	12/21/2018	$108.92
			$625.39
JASON TRINKLEIN	JUNIPER NETWORKS INC	12/20/2018	$700.00
			$700.00
JEFFERY POINTER	AMZN Mktp US M29T578Z1	12/20/2018	$19.86
	Amazon.com M20PR1G02	12/23/2018	$231.63
			$251.49
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	12/01/2018	$734.66
	APL APPLE ONLINE STORE	12/03/2018	$99.00
	Amazon Prime	12/01/2018	$14.16
	SOUTHERN LOCK	12/03/2018	$675.38
	SOUTHERN LOCK	12/03/2018	$211.20
	PRAXAIR DIST INC OAM	12/04/2018	$507.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	12/05/2018	$118.06
	SHRED-IT CHARLESTON	12/05/2018	$41.87
	IN CAULEY HEATING AND AI	12/07/2018	$1,491.40
	Amazon.com M013D79P0	12/10/2018	$783.60
	NEW ENGLAND PEPTIDE, INC	12/10/2018	$1,825.00
	TFS FISHER SCI RAR	12/11/2018	$254.88
	PRAXAIR DIST INC 70621	12/14/2018	$70.02
	TFS FISHERSCI ECOM ATL	12/14/2018	$92.44
	U OF IL BILL PAYMENT	12/13/2018	$369.46
	PRAXAIR DIST INC 70621	12/18/2018	$189.53
	PRAXAIR DIST INC 70621	12/22/2018	$70.02
	IMI NORGREN	12/29/2018	$563.80
			$8,111.49
JENNIFER STEVENS	FORMS AND SUPPLY - AOPD	12/04/2018	$21.99
	FORMS AND SUPPLY - AOPD	12/04/2018	$71.29
	DIAMOND SPRINGS WATER	12/05/2018	$50.63
	SHRED-IT CHARLESTON	12/05/2018	$41.87
	FORMS AND SUPPLY - AOPD	12/19/2018	$83.53
			$269.31
JESSICA RODGERS	OFFICE DEPOT #2002	11/29/2018	$19.94
	COLLOFCHAR 4210	11/30/2018	$261.46
	PP Custom Tags, Inc.	12/03/2018	$235.00
	SQ SUSAN FEDOR DES	12/03/2018	$200.00
	SQ SUSAN FEDOR DES	12/03/2018	$430.00
	SQ SUSAN FEDOR DES	12/03/2018	$200.00
	MAGNETSTREET	12/14/2018	$1,392.00
	SQ SUSAN FEDOR DES	12/14/2018	$200.00
	SINCLAIR BROADCAST GROUP	12/18/2018	$1,020.00
	CARDBOARDCUTOUTSTA	12/21/2018	$379.97
	FACEBK JJESXJA8H2	12/24/2018	$210.29
	SQ SUSAN FEDOR DES	12/26/2018	$200.00
			$4,748.66
JESSICA WILKES	DIAMOND SPRINGS WATER	12/10/2018	$5.18
	DIAMOND SPRINGS WATER	12/10/2018	$10.36
			$15.54
JILL CALDWELL	AMZN Mktp US M09N451A2	11/30/2018	$24.32
	WALMART GROCERY	12/03/2018	$58.75
	WAL-MART #0632	12/04/2018	$43.34
	NATL ASSOC FOR CA	12/04/2018	$968.00
	AMZN Mktp US M01F526P0	12/06/2018	$18.80
	AMZN Mktp US M08QS8BR2	12/06/2018	$332.97
	AMZN Mktp US M00ZX0DH0	12/06/2018	$92.54
	PARTY TRAIN ENTERTAINMENT	12/07/2018	$1,300.00
	TARGET 00018291	12/13/2018	$410.72
	AMZN Mktp US M26KG8SU0	12/24/2018	$214.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,463.89
JOANN THROCKMORTON	JOSTENS INC.	11/30/2018	$1,236.10
	SLING.COM	12/06/2018	$96.98
	REDIFORM.COM	12/07/2018	$75.88
	NY TIMES NATL SALES	12/24/2018	$42.00
			$1,450.96
JOHN BRUNER	WALGREENS #15630	11/30/2018	$39.90
	OCONNOR MONOGRAMMING & E	11/30/2018	$176.00
	HEAD/PENN RACQUET SP	12/12/2018	$366.62
	WSG WILSON SPTG GDS	12/19/2018	$922.32
	WSG WILSON SPTG GDS	12/21/2018	$11.46
	WSG WILSON SPTG GDS	12/21/2018	$225.00
			$1,741.30
JONATHAN HEINEN	MAILCHIMP MONTHLY	11/30/2018	$81.75
	BUFFER AWESOME YEARLY	11/30/2018	$102.00
	MAILCHIMP MONTHLY	12/30/2018	$81.75
			$265.50
JONATHAN RAY	MICHAELS STORES 1060	12/07/2018	$38.14
			$38.14
KAREN EIPPERT	COLLOFCHAR 4210	12/09/2018	$39.23
	AAMC	12/19/2018	$28.00
			$67.23
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	12/03/2018	$42.35
			$42.35
KATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL AS	11/29/2018	$115.00
	INGRAM PUBLISHER SERVICE	12/04/2018	$5.45
	INGRAM PUBLISHER SERVICE	12/04/2018	$5.45
	FEDEX 784201432607	12/06/2018	$28.80
	FORMS AND SUPPLY - AOPD	12/06/2018	$29.52
	Amazon.com M28TM9CX1	12/12/2018	$81.51
	FEDEX 920327947280	12/14/2018	$5.44
	FORMS AND SUPPLY - AOPD	12/14/2018	$38.91
	FEDEX 784403828728	12/14/2018	$10.58
	NY TIMES NATL SALES	12/17/2018	$22.00
			$342.66
KATELYN HARRISON	BSN SPORTS LLC	12/12/2018	$170.04
	JOANN STORES #2351	12/26/2018	$16.17
			$186.21
KATHERINE HOUSER	WM SUPERCENTER #2348	12/04/2018	$12.06
	NATIONAL COALITION FOR C	12/12/2018	$175.00
	EXCHANGE PRESS	12/20/2018	$26.95
			$214.01
KATHRINE HIOTT	HARRIS TEETER #456	11/30/2018	$6.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRINE HIOTT	Amazon.com M02XS78G1	12/04/2018	$48.44
			$54.53
KATHRYN MONK	CVS/PHARMACY #01039	12/03/2018	$6.31
	DIAMOND SPRINGS WATER	12/06/2018	$94.01
			$100.32
KAYLEE LASS	FACEBK 89GVZHS9T2	11/30/2018	$90.00
	DONORSNAP	12/02/2018	$60.00
	Amazon.com M07C622K1	12/07/2018	$66.89
	BATTERIES PLUS - #0233	12/06/2018	$176.38
	AMZN Mktp US M05U24QE2	12/07/2018	$64.95
	EIG CONSTANTCONTACT.COM	12/14/2018	$212.55
	JOBS.ART	12/17/2018	$45.00
	SEMC	12/17/2018	$20.00
	YOURMEMBER-CAREERS	12/17/2018	$150.00
	IDEALIST.ORG 2657357	12/17/2018	$90.00
	YOURMEMBER-CAREERS	12/17/2018	$250.00
	PAYPAL ARTJOBS	12/17/2018	$29.00
	NYFA CLASSIFIEDS	12/18/2018	$95.00
	ASSOC OF ACADEMIC MUSEUM	12/18/2018	$300.00
	ADOBE PHOTOGPHY PLAN	12/23/2018	$9.99
			$1,659.76
KENDRICK MARION	CUSTOMINK LLC	12/05/2018	$252.09
	FEDEX 461449578	12/05/2018	$11.96
	CUSTOMINK LLC	12/05/2018	$253.57
	ASC SCIENTIFIC	12/11/2018	$243.41
	FORMS AND SUPPLY - AOPD	12/11/2018	$3.60
	LOWES #00907	12/12/2018	$17.95
	DISPLAYS2GO	12/19/2018	$285.44
	ALL AMERICAN AWARDS INC	12/19/2018	$100.00
	ETSY.COM	12/19/2018	$409.00
			$1,577.02
KENNETH GREENE	WALGREENS #15512	12/03/2018	$10.89
	USPS POSTAGE ENDICIA.COM	12/06/2018	$500.00
	USPS POSTAGE ENDICIA.COM	12/10/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	12/12/2018	$1,000.00
	USPS PO 4514880242	12/13/2018	$500.00
	USPS POSTAGE ENDICIA.COM	12/18/2018	$1,000.00
	ENDICIA FEES	12/19/2018	$5.00
	IN LYONS ROAR, LLC	12/20/2018	$639.74
	APPLE STORE #R318	12/19/2018	$162.41
	FEDEX 31127389	12/21/2018	$246.31
	ENDICIA FEES	12/28/2018	$36.45
			$5,100.80
KERI MCGEE	COSTCO WHSE #0360	12/01/2018	$130.54
	COSTCO WHSE #0360	12/01/2018	$16.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KERI MCGEE	MICHAELS STORES 1060	12/02/2018	$22.93
			$169.81
KEVIN JEWETT	VAPOR APPAREL	12/04/2018	$69.90
	APPLE STORE #R318	12/05/2018	$390.12
	IN RHODES BOUTIQUE	12/08/2018	$110.50
	QUENCH USA, INC.	12/21/2018	$183.12
			$753.64
KEVIN NICHOLS	OFFICE DEPOT #2233	11/30/2018	$98.05
	2-T&T SPORTING GOODS	12/03/2018	$593.46
	OFFICE DEPOT #2002	12/03/2018	$56.15
	LOWES #00539	12/07/2018	$166.57
	SNYDER PARTY RENTAL INC	12/12/2018	$992.45
			$1,906.68
KEYANA RUSS	D J WALL-ST-JOURNAL	12/17/2018	$36.99
			$36.99
KIMBERLY GAILLIARD	WM SUPERCENTER #632	11/30/2018	$62.30
	MICHAELS STORES 1060	11/30/2018	$98.54
	DOLLAR TREE	11/30/2018	$3.27
	WAL-MART #0632	12/03/2018	$12.92
			$177.03
KIMBERLY MCKALE	SP ORDER OF OMEGA	11/30/2018	$46.00
	AMZN Mktp US M07689IP0	12/11/2018	$39.02
	RSN PROMOTIONALS	12/14/2018	$222.43
	RSN PROMOTIONALS	12/14/2018	$743.23
	ALL AMERICAN AWARDS INC	12/19/2018	$15.49
	AMZN Mktp US M29MZ6IN1	12/29/2018	$6.28
			$1,072.45
KIMBERLY REETZ	RICK HENDRICK CHEVROLET	11/30/2018	$84.34
	JASON'S DELI CHL #	12/03/2018	$66.47
	CHICK-FIL-A #01954	12/03/2018	$177.77
	FORMS AND SUPPLY - AOPD	12/03/2018	$48.37
	RKO TOTAL GRAPHICS	12/05/2018	$38.15
	Amazon.com M086M9651	12/05/2018	$8.22
	Amazon.com M03MX1DN0	12/06/2018	$119.88
	FORMS AND SUPPLY - AOPD	12/05/2018	$26.73
	AMZN Mktp US M052L2K92	12/12/2018	$33.22
	CDW GOVT #QJC9519	12/12/2018	$236.55
	FORMS AND SUPPLY - AOPD	12/13/2018	$26.45
	SIRCHIE FINGER PRINT LABO	12/11/2018	$121.92
	AMZN Mktp US M28270EO1	12/18/2018	$82.67
	Amazon.com M292U0HJ0	12/19/2018	$38.93
	CODELYNX LLC	12/20/2018	$314.49
	Amazon.com M200T7MT0	12/20/2018	$50.58
			$1,474.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEL GIBBS	AT HOME STORE 076	12/01/2018	$19.61
	AT HOME STORE 076	12/01/2018	$168.75
	CAROLINA RECYCLING ASSOCI	12/10/2018	$224.58
			$412.94
KRISTINA HILL-SPANIK	VWR INTERNATIONAL INC	11/30/2018	$79.52
	VWR INTERNATIONAL INC	11/30/2018	$114.36
	LIFETECH 43468934	12/04/2018	$194.57
	INTEGRATED DNA TECH	12/17/2018	$325.41
			$713.86
KYLE DILLON	OCONNOR MONOGRAMMING & E	11/30/2018	$390.00
	BSN SPORTS LLC	12/01/2018	$513.39
	PUBLIX #633	11/30/2018	$15.45
	HARRIS TEETER #0277	12/03/2018	$18.33
	BSN SPORTS LLC	12/06/2018	$199.47
	COSTCO WHSE #0360	12/11/2018	$247.20
	WAL-MART #2348	12/11/2018	$50.56
	BSN SPORTS LLC	12/11/2018	$235.44
	PUBLIX #633	12/12/2018	$22.80
	CAROLINA SASH AND SEW LLC	12/13/2018	$106.40
	DOLLAR TREE	12/17/2018	$31.47
	TAG UP	12/19/2018	$7.21
	BSN SPORTS LLC	12/21/2018	$78.48
	OCONNOR MONOGRAMMING & E	12/28/2018	$72.00
	WALGREENS #15512	12/29/2018	$5.98
			$1,994.18
LATOYA HARRIS	DIAMOND SPRINGS WATER	12/21/2018	$116.58
			$116.58
LAURA MOSES	AMZN Mktp US M09R09X92	12/02/2018	$9.95
	AATSP	12/06/2018	$65.00
	MODERN LANGUAGE ASSOCI	12/07/2018	$164.00
	DUKE PRESS	12/07/2018	$70.00
	MODERN LANGUAGE ASSOCI	12/07/2018	$123.00
	LINGUISTIC SOCIETY OF	12/07/2018	$105.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$80.82
	AATSP	12/06/2018	$65.00
	COLLOFCHAR 4210	12/10/2018	$14.69
	AIH	12/10/2018	$80.00
	PAYPAL SOUTHEASTER	12/11/2018	$42.00
	AMZN Mktp US M20WI1F11	12/13/2018	$126.25
	PAYPAL AUSPENLLC	12/14/2018	$53.23
	NAAGTAG COM	12/14/2018	$69.57
	FORMS AND SUPPLY - AOPD	12/19/2018	$14.45
			$1,082.96
LAVERNE CORDES	VISTAPR VistaPrint.com	12/05/2018	$40.37
	FLSFREELOGOSERVICES	12/05/2018	$39.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE CORDES	IN DAPPER JOE CLOTHING	12/05/2018	$429.43
	VISTAPR VistaPrint.com	12/05/2018	$73.06
	TOTALLYPROMOTIONAL.COM	12/06/2018	$99.00
	AMZN Mktp US M05FN72G0	12/07/2018	$107.39
	KSU MALL KENNESAW ST	12/07/2018	$300.00
	AMZN Mktp US M08Q55202	12/11/2018	$50.29
	AMZN Mktp US M00LB99N2	12/12/2018	$12.84
	WALMART.COM 8009666546	12/12/2018	$27.16
	WALMART.COM 8009666546	12/12/2018	$6.49
	MICHAELS.COM	12/13/2018	$27.20
			$1,213.18
LINDA KALAFATIS	WSG WILSON SPTG GDS	12/19/2018	$1,495.94
			$1,495.94
LISA CALVERT	PUBLIX #472	12/03/2018	$31.53
	FEDEX OFFICE	12/07/2018	$141.69
			$173.22
LISA CHESTNEY	FORMS AND SUPPLY - AOPD	12/03/2018	$8.03
			$8.03
LISA CHRISTIAN	PANERA BREAD #204958	11/30/2018	$41.46
	AMZN Mktp US M09MT2KT1	12/07/2018	$16.96
	COLLOFCHAR 4210	12/06/2018	$541.08
	Amazon.com M09MF5KQ0	12/08/2018	$35.74
	COLLOFCHAR 4210	12/07/2018	$12.12
	AMZN Mktp US M06JZ7RV1	12/11/2018	$36.14
			$683.50
LISA SIGNORI	FORMS AND SUPPLY - AOPD	11/29/2018	$112.94
	STAPLES 00108266	12/04/2018	$8.70
	IN HARBORMARK LLC	12/12/2018	$600.00
	ART RESORCE INC	12/13/2018	$947.75
			$1,669.39
LUCY DAVIS	MELLOW MUSHROOM	12/13/2018	$103.25
			$103.25
MARCI WALTON	DIAMOND SPRINGS WATER	12/19/2018	$20.66
			$20.66
MARCIA WHITE	Amazon web services	12/03/2018	$16.32
	PAYPAL REESEMOOREW	12/04/2018	$360.15
	GOTPRINT.COM	12/19/2018	$198.77
			$575.24
MARIA ALFIERIS	DIAMOND SPRINGS WATER	12/05/2018	$25.72
			$25.72
MARIA PHILPOT	Frontiers Media SA	12/17/2018	$1,710.00
			$1,710.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	D J WALL-ST-JOURNAL	12/07/2018	$38.99
	DROPBOX 96JV51WQ57RF	12/11/2018	$99.00
	PROFESSIONAL EDUC SERV	12/13/2018	$120.60
	REAL ESTATE PORTAL USA L	12/17/2018	$200.00
	PAYPAL GREGANDRADE	12/19/2018	$325.00
			$783.59
MARIE L OLEKSIAK	SOUTHEASTERN THEATRE CONF	12/07/2018	$365.00
	CITY OF CHARLESTON	12/18/2018	$20.00
	TCG	12/18/2018	$110.00
			$495.00
MARILEE SMITH	AMZN Digital M00LP4Y81	12/11/2018	$59.88
	DIAMOND SPRINGS WATER	12/19/2018	$38.43
	AZALEA MOVING AND STORAGE	12/20/2018	$300.00
			$398.31
MARK BERRY	ADOBE STOCK	12/10/2018	$29.99
	ISSUU	12/21/2018	$19.00
			$48.99
MARK DEL MASTRO	E-YEARBOOK.COM	12/26/2018	$19.95
			$19.95
MARLENE NAVOR	RITE AID STORE - 11608	12/10/2018	$8.71
	RITE AID STORE - 11607	12/11/2018	$13.71
	PAYPAL BRIAN	12/17/2018	$231.25
	BSN SPORTS LLC	12/20/2018	$654.00
			$907.67
MARY ANN HARTSHORN	WM SUPERCENTER #632	12/12/2018	$16.64
			$16.64
MARY J JONES	DIAMOND SPRINGS WATER	12/03/2018	$23.44
			$23.44
MARY J WHITE	MICHAELS STORES 1241	12/01/2018	$40.78
			$40.78
MARY MOSER	TARGET 00013912	12/03/2018	$60.40
	COLLOFCHAR 4210	12/03/2018	$34.77
	CVS/PHARMACY #01039	12/07/2018	$0.76
	HARRIS TEETER #410	12/07/2018	$42.71
			$138.64
MCFARLAND KATIE	Amazon.com M05LE4KN1	12/07/2018	$8.55
			$8.55
MEGAN OGARA	FS TechSmith	12/12/2018	$49.95
			$49.95
MEGAN ROWE	IN BROOKS SIGN CENTER IN	12/21/2018	$212.80
			$212.80
MEGHAN GRAHAM	FORMS AND SUPPLY - AOPD	12/13/2018	$99.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GRAHAM	DIAMOND SPRINGS WATER	12/19/2018	$46.01
			$145.73
MELANIE GREENE	Amazon.com M00F907V0	12/09/2018	$171.81
			$171.81
MELISSA OCHAL	NAFSA WEB	12/03/2018	$295.00
			$295.00
MEREDITH E PERRONE	DRI 48HOURPRINT	12/07/2018	$220.34
	DRI 48HOURPRINT	12/10/2018	$515.06
	ASSOCIATED POSTERS INC	12/13/2018	$704.30
			$1,439.70
MICHAEL ANTOINE	SP CHRONICLE STORE	11/30/2018	$25.00
	APPLE STORE #R318	12/11/2018	$41.42
			$66.42
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	11/30/2018	$694.68
	ENVATOMARKET44797570	12/04/2018	$6.00
	LENSPROTOGO.COM	12/04/2018	$104.45
	AMZN Mktp US M072C68X0	12/05/2018	$29.99
	TELLY AWARDS	12/05/2018	$115.00
	ENVATOMARKET44859166	12/07/2018	$22.00
	ENVATOMARKET44857418	12/07/2018	$26.00
	ENVATOMARKET44890906	12/10/2018	$6.00
	ENVATOMARKET44940171	12/12/2018	$49.00
	ENVATOMARKET44942241	12/12/2018	$23.00
	ENVATOMARKET44936474	12/12/2018	$52.00
	ENVATOMARKET44978176	12/14/2018	$21.00
	www.dronelogbook.com	12/15/2018	$19.95
	ENVATOMARKET45016268	12/17/2018	$31.00
	ENVATOMARKET45057763	12/19/2018	$32.00
	ENVATOMARKET45059754	12/19/2018	$25.00
	ENVATOMARKET45075754	12/20/2018	$47.00
	ENVATOMARKET45073914	12/20/2018	$26.00
	Pond5	12/20/2018	$50.00
	ANIMOTO INC	12/20/2018	$42.00
			$1,422.07
MICHAEL TORNIFOLIO	VSATHLETICS.COM	12/03/2018	$113.99
	IN SIGN SOLUTIONS INC.	12/11/2018	$18.50
			$132.49
MICHELLE ABBOTT	STAPLES DIRECT	12/05/2018	$142.59
	Amazon.com M26E28OQ1	12/13/2018	$61.18
	PAYPAL AMERICANMAT	12/14/2018	$550.00
	DIAMOND SPRINGS WATER	12/17/2018	$25.89
			$779.66
MICHELLE BREW	FACEBK CLKM8K6MD2	11/30/2018	$175.15
	FACEBK Y3EB4HWH72	11/30/2018	$33.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	WAL-MART #3367	12/04/2018	$35.71
	SHERIAR PRESS	12/05/2018	$204.92
	ASSOCIATED POSTERS INC	12/12/2018	$410.86
	BURLINGTON STORES 1030	12/16/2018	$125.41
	FACEBK 8DEDLJAUT2	12/20/2018	$8.14
	FACEBK JNCS7J6H72	12/24/2018	$250.00
	LINKEDIN-351 7293696	12/26/2018	$50.00
			$1,293.28
MICHELLE MCDOWELL	WM SUPERCENTER #4506	12/04/2018	$19.56
			$19.56
MICHELLE ROSATO	AMZN Mktp US M27WP8EN1	12/18/2018	$85.54
			$85.54
MICHELLE VAN PARYS	ADORAMA INC	12/06/2018	$1.00
	ADORAMA INC	12/06/2018	$998.95
			$999.95
MILTON LANGLEY	CORBIN TURF ORNAMENTAL SU	12/03/2018	$913.42
	PRECISION CYCLE	12/06/2018	$1,143.97
			$2,057.39
MILTON SUMMERS	BEARING DIST CHARLESTON	12/11/2018	$62.46
	CHARLESTON RUBBER & GASKE	12/11/2018	$165.38
	CHARLESTON RUBBER & GASKE	12/12/2018	$61.64
	GRAINGER	12/17/2018	$526.03
	MSC	12/19/2018	$1,652.70
	LOWES #00661	12/22/2018	$58.90
			$2,527.11
MOUNA DIBENEDETTO	CVS/PHARMACY #01039	12/04/2018	$6.09
	LOWES #00358	12/05/2018	$68.46
	THE HOME DEPOT #1120	12/05/2018	$15.64
	LOWES #00358	12/13/2018	$11.78
	LOWES #00358	12/17/2018	$188.50
	WAL-MART #1037	12/18/2018	$3.75
			$294.22
NANCY MULLER	PUBLIX #1145	12/05/2018	$46.93
	MAILCHIMP MONTHLY	12/14/2018	$70.85
	Amazon Prime	12/29/2018	$129.71
			$247.49
NANDINI MCCAULEY	STAPLES 00115832	12/10/2018	$6.53
	EIG CONSTANTCONTACT.COM	12/16/2018	$119.90
			$126.43
NORA KRASOWSKI	COLLOFCHAR 4210	12/07/2018	$142.27
	PANERA BREAD #204958	12/13/2018	$25.69
			$167.96
NORMA SALCEDO	PAISANOS - CHARLESTON - M	11/30/2018	$55.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$55.46
PASANDRA DOUGANS	Amazon.com M019Q78R2	12/06/2018	$21.74
	DIAMOND SPRINGS WATER	12/18/2018	$20.71
			$42.45
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	11/29/2018	$363.48
	FORMS AND SUPPLY - AOPD	12/19/2018	$106.32
			$469.80
PAUL ANDERSON	AMZN Mktp US M267O7IF1	12/30/2018	$99.95
			$99.95
PETER LEE	ROBERTS OXYGEN CO BR 00	12/03/2018	$477.76
	LOWES #00661	12/06/2018	$47.01
	LOWES #00661	12/10/2018	$9.60
	WEST MARINE #1264	12/09/2018	$101.90
	TFS FISHERSCI-COG	12/11/2018	$28.16
	FEDEX 31067258	12/17/2018	$1,290.80
	AMZN Mktp US M27GU3LH2	12/19/2018	$52.49
	AMZN Mktp US M29QR75Z0	12/20/2018	$104.08
	ALL SEASONS HARDWARE	12/21/2018	$17.98
			$2,129.78
PETER MEIER	LOWES #00661	12/04/2018	$39.17
	LOWES #00661	12/05/2018	$20.68
	WEST MARINE #1264	12/07/2018	$86.04
			$145.89
PHYLLIS GATES	Scholastic Reading Club	12/01/2018	$3.50
			$3.50
PRISCILLA HAYES	FORMS AND SUPPLY - AOPD	11/29/2018	$164.75
	ALL AMERICAN AWARDS INC	12/10/2018	$15.49
	Amazon.com M007U6R71	12/10/2018	$42.16
	AMZN Mktp US M04B99IE0	12/11/2018	$30.13
	AMZN Mktp US M050R1K42	12/11/2018	$79.27
	IN SHRED WITH US	12/19/2018	$31.50
	DIAMOND SPRINGS WATER	12/19/2018	$31.34
			$394.64
RACHEL BRUCE	PAYPAL LEARNINGFOR	12/17/2018	$130.00
	PAYPAL LEARNINGFOR	12/17/2018	$100.00
	PAYPAL LEARNINGFOR	12/17/2018	$100.00
			$330.00
ROBERT KAHLE	AMZN Mktp US M03R72HR0	12/04/2018	$137.60
			$137.60
ROBERT REESE	HAY TIRE PROS - CH	12/28/2018	$1,136.73
			$1,136.73
ROBIN LAROCQUE	CALL EXPERTS	12/11/2018	$60.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	BB NOVA	12/14/2018	$350.00
	DIAMOND SPRINGS WATER	12/19/2018	$11.72
			$421.93
ROCHELLE JOHNSON	CANVA 02159-4560714	11/30/2018	$2.00
	DOLLAR TREE	12/03/2018	$11.99
	CANVA 02163-4389748	12/04/2018	$1.00
	CANVA 02163-4257348	12/04/2018	$1.00
	CANVA 02165-0869783	12/05/2018	$1.00
	CANVA 02165-1544610	12/05/2018	$1.00
	OFFICE DEPOT #2233	12/08/2018	$47.84
	STK Shutterstock	12/07/2018	$29.00
	BARNES&NOBLE.COM-BN	12/16/2018	$43.94
	BARNES&NOBLE.COM-BN	12/17/2018	$35.07
	BARNES&NOBLE.COM-BN	12/19/2018	$42.29
			$216.13
RON MENCHACA	MAILCHIMP MONTHLY	12/02/2018	$272.50
	NEW YORK TIMES DIGITAL	12/15/2018	$4.00
	Amazon Prime	12/25/2018	$7.07
			$283.57
ROY SNIPE	GOOGLE Google Storage	12/19/2018	$9.99
			$9.99
SABRINA HOLLOWAY	AMZN Mktp US M08RL5QA2	12/07/2018	$60.81
	Amazon.com M03M44RH1	12/10/2018	$611.82
	AMZN Mktp US M04F67R91	12/10/2018	$111.92
	REV.COM	12/11/2018	$32.00
	COURSRA5IDIPAM56G43TV	12/24/2018	$49.00
			$865.55
SARA STEVENSON	AMZN Mktp US M26EV2V72	12/26/2018	$272.14
			$272.14
SARAH FRANCISCUS	DIAMOND SPRINGS WATER	12/19/2018	$14.44
			$14.44
SARAH HARVEY	AMZN Mktp US M00TQ3G20	12/01/2018	$18.99
	SC.GOV	11/30/2018	$9.14
	AMZN Mktp US M08HE7GD0	12/01/2018	$9.99
	SC.GOV	12/03/2018	$17.27
	SC.GOV	12/05/2018	$9.14
	SC.GOV	12/05/2018	$9.14
	SC.GOV	12/05/2018	$9.14
	SC.GOV	12/06/2018	$9.14
	WM SUPERCENTER #1748	12/09/2018	$22.12
	SC.GOV	12/10/2018	$9.14
	SC.GOV	12/11/2018	$9.14
	SC.GOV	12/11/2018	$9.14
	WAL-MART #1748	12/12/2018	$32.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	SC.GOV	12/20/2018	$9.14
			$182.70
SARAH MANNING	BESTBUYCOM805595560766	12/11/2018	$81.70
	COLLCHARSBK#4219	12/11/2018	$152.16
	SQ FLASH ADVERTISING	12/12/2018	$290.00
			$523.86
SARAH OWENS	PRIVATE I PRINT PROMOTIO	12/11/2018	$549.36
			$549.36
SARAH SIMMONITE	DIAMOND SPRINGS WATER	12/19/2018	$31.34
			$31.34
SARAH WUIGK	FORMS AND SUPPLY - AOPD	12/06/2018	$85.12
			$85.12
SAVANNAH FRIERSON	AMZN Mktp US M23052N61	12/15/2018	$27.31
	FORMS AND SUPPLY - AOPD	12/14/2018	$41.85
	BC.BASECAMP 2 2649798	12/26/2018	$50.00
			$119.16
SHAMONE WHITE	ARTIST & CRAFTSMAN CSNSC	12/04/2018	$41.06
	DIAMOND SPRINGS WATER	12/06/2018	$10.63
	Mead Direct Response, Inc	12/07/2018	$54.56
	FOOD LION #1420	12/13/2018	$73.27
			$179.52
SHANON DOOLEY	AMERICAN TYPE CULTURE COL	11/30/2018	$197.00
	TFS FISHERSCI ECOM ATL	11/30/2018	$26.51
	VWR INTERNATIONAL INC	11/30/2018	$141.69
	TFS FISHERSCI ECOM ATL	12/04/2018	$168.10
	SMP HOLT FSG PALGRAVE	12/04/2018	$847.79
	VWR INTERNATIONAL INC	12/05/2018	$42.29
	BIO RAD LABORATORIES	12/03/2018	$709.35
	PENTAIR AQUATIC ECO SYS	12/07/2018	$412.46
	TFS FISHERSCI ECOM ATL	12/06/2018	$192.70
	AMZN Mktp US M075D7DU0	12/06/2018	$83.25
	AMZN Mktp US M062V7S70	12/07/2018	$16.80
	AMZN Mktp US M06M82SN0	12/07/2018	$4.91
	AMZN Mktp US M09WZ5KV1	12/07/2018	$12.49
	VWR INTERNATIONAL INC	12/09/2018	$349.53
	SERVICE CASTER CORPORA	12/10/2018	$1,281.95
	VWR INTERNATIONAL INC	12/13/2018	$166.86
	AMZN Mktp US M23W624J1	12/13/2018	$99.99
	Amazon.com M29NI14X1	12/14/2018	$79.34
	TFS FISHERSCI ECOM ATL	12/15/2018	$113.61
	VWR INTERNATIONAL INC	12/16/2018	$211.85
	TFS FISHERSCI ECOM ATL	12/15/2018	$173.39
	FORMS AND SUPPLY - AOPD	12/14/2018	$15.11
	INTEGRATED DNA TECH	12/14/2018	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	AMZN Mktp US M20YT2ZR0	12/16/2018	$82.77
	VWR INTERNATIONAL INC	12/15/2018	$217.65
	VWR INTERNATIONAL INC	12/16/2018	$69.45
	VWR INTERNATIONAL INC	12/18/2018	$34.06
	AMZN Mktp US M25TL4JN0	12/17/2018	$218.43
	VWR INTERNATIONAL INC	12/18/2018	$120.21
	AMZN Mktp US M278Z7JA0	12/17/2018	$87.00
	AMZN Mktp US M25EA7CO2	12/17/2018	$66.09
	CAROLINA BIOLOGIC SUPPLY	12/18/2018	$133.97
	VWR INTERNATIONAL INC	12/19/2018	$24.08
	QIAGEN INC	12/20/2018	$161.61
	23ANDME INC	12/20/2018	$1,336.95
	VWR INTERNATIONAL INC	12/21/2018	$1,700.33
	AMZN Mktp US M288V38D0	12/20/2018	$22.50
	AMZN Mktp US M20R942C1	12/26/2018	$787.99
	AMZN Mktp US M23K97BW2	12/29/2018	$42.04
	VWR INTERNATIONAL INC	12/29/2018	$65.92
			$10,561.22
SHARON BROWN	ALSCO INC.	12/07/2018	$51.36
	ALSCO INC.	12/07/2018	$51.36
			$102.72
SHARON MCKENZIE	DIAMOND SPRINGS WATER	12/18/2018	$33.74
			$33.74
SHARON SIEGEL	FACEBK FUVY9J6YY2	12/02/2018	$300.00
	FACEBK NBR3NJNJS2	11/30/2018	$745.83
	FACEBK STENUHJYY2	12/01/2018	$300.00
	VOICES COM SUREPAY VOI	11/30/2018	$179.99
	FACEBK ZFVA2JAYY2	12/04/2018	$300.00
	FACEBK X2QQFJEYY2	12/05/2018	$300.00
	FACEBK A7JRRHWYY2	12/06/2018	$300.00
	FACEBK 54YSUHAZY2	12/09/2018	$300.00
	FACEBK 3MUJTJNYY2	12/07/2018	$300.00
	FACEBK 8BN6VHAZY2	12/10/2018	$300.00
	FACEBK 4UH6EJ6ZY2	12/11/2018	$300.00
	FACEBK LQ2LVHWYY2	12/12/2018	$300.00
	FACEBK SLQREJ6ZY2	12/12/2018	$4.05
	FACEBK T927ZHJYY2	12/13/2018	$300.00
	FACEBK S3D87JAYY2	12/14/2018	$300.00
	FACEBK YTLKGJ6ZY2	12/17/2018	$300.00
	FACEBK AQEFFJ6YY2	12/16/2018	$300.00
	FACEBK XUUVWH2ZY2	12/18/2018	$300.00
	VOICES COM SUREPAY VOI	12/18/2018	$199.19
	FACEBK J4BQHJ6ZY2	12/19/2018	$300.00
	FACEBK 9AXX2KNYY2	12/20/2018	$300.00
	FACEBK ZTK32JAZY2	12/22/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON SIEGEL	FACEBK 8Y55JJ6YY2	12/23/2018	$300.00
	FACEBK JPF4LJSYY2	12/24/2018	$300.00
	FACEBK YYGABJAYY2	12/25/2018	$300.00
	FACEBK YBWNKJ6YY2	12/26/2018	$300.00
	FACEBK 2SCTMJSYY2	12/28/2018	$300.00
	FACEBK HXD3TJEYY2	12/30/2018	$300.00
	FACEBK K65G6KNYY2	12/29/2018	$300.00
			$8,629.06
SHERA SCOTT	VWR INTERNATIONAL INC	11/30/2018	$105.49
	PRAXAIR DIST INC OAM	11/30/2018	$44.20
	FINE SCIENCE TOOLS (USA)	12/03/2018	$128.50
	STERICYCLE	12/03/2018	$77.88
	TFS FISHERSCI ECOM ATL	12/05/2018	$184.52
	PRAXAIR DIST INC OAM	12/06/2018	$61.37
	FORMS AND SUPPLY - AOPD	12/10/2018	$20.01
	AMZN Mktp US M073R0KZ2	12/11/2018	$144.66
	PRAXAIR DIST INC OAM	12/13/2018	$33.47
	MUSC PATHOLOGY	12/19/2018	$525.00
			$1,325.10
SONYA ALLEN	DIAMOND SPRINGS WATER	12/19/2018	$31.62
			$31.62
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	12/13/2018	$289.94
			$289.94
STEPHANIE AUWAERTER	AIRGAS SOUTH	11/30/2018	$4.25
	NATIONAL ORIENTATION DIRE	11/30/2018	$180.00
	AMZN Mktp US M01KN6PV0	11/30/2018	$55.89
	ADOBE PHOTOGPHY PLAN	12/04/2018	$9.99
	PUBLIX #472	12/06/2018	$176.48
	PUBLIX #472	12/07/2018	$71.86
	AMZN Mktp US M04MM9Q02	12/07/2018	$157.60
	COSTCO WHSE #0360	12/11/2018	$36.03
	AMZN Mktp US M25LY0OO1	12/12/2018	$132.46
	Amazon.com M00785YV0	12/12/2018	$191.10
	JIMMY JOHNS - 858	12/12/2018	$104.53
	HOO HOOTSUITE INC	12/24/2018	$10.89
			$1,131.08
STEPHANIE LEAHY	STA TRAVEL INC 224	11/30/2018	$552.50
	MARMOT MOUNTAIN	12/12/2018	$1,622.49
	MARMOT MOUNTAIN	12/14/2018	$305.22
	UNITED 0162430591122	12/20/2018	$836.80
	UNITED 0162430591097	12/20/2018	$836.80
	UNITED 0162430591092	12/20/2018	$836.80
	UNITED 0162430591109	12/20/2018	$836.80
	UNITED 0162430591115	12/20/2018	$836.80
	UNITED 0162430591100	12/20/2018	$836.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	UNITED 0162430591093	12/20/2018	$836.80
	UNITED 0162430591110	12/20/2018	$836.80
	UNITED 0162430591114	12/20/2018	$836.80
	UNITED 0162430591095	12/20/2018	$836.80
	UNITED 0162430591103	12/20/2018	$836.80
	UNITED 0162430591088	12/20/2018	$836.80
	MARMOT MOUNTAIN	12/21/2018	$605.22
	UNITED 0162430591089	12/20/2018	$836.80
	UNITED 0162430591113	12/20/2018	$836.80
	UNITED 0162430591096	12/20/2018	$836.80
	UNITED 0162430591104	12/20/2018	$836.80
			$16,474.23
STEPHANIE SMITH	Amazon.com M00I50XF0	12/02/2018	$22.92
	FORMS AND SUPPLY - AOPD	12/04/2018	$23.78
	DIAMOND SPRINGS WATER	12/19/2018	$88.29
	BCE SOUTH	12/19/2018	$157.64
	Amazon.com M23FV6G62	12/23/2018	$16.68
			$309.31
STEPHANIE TODT	ESHIPPERUSA	12/05/2018	$182.83
	ESHIPPERUSA	12/12/2018	$39.32
	CANVA FOR WORK MONTHLY	12/23/2018	$12.95
			$235.10
STEVE JOHNSON	LOWES #00661	12/09/2018	$184.93
	THE UPS STORE #3069	12/11/2018	$340.65
	ARTIST & CRAFTSMAN CSNSC	12/23/2018	$49.93
			$575.51
SUSAN FLYNN	SMORE.COM SMORE.COM -	11/30/2018	$59.00
	WM SUPERCENTER #2348	12/03/2018	$59.92
	Dropbox V4SKWBQWDBPC	12/19/2018	$99.00
	WAL-MART #2348	12/28/2018	$25.68
			$243.60
SUSAN GOURDIN	Amazon.com M00IO5DW1	12/06/2018	$83.84
	NACADA	12/21/2018	$75.00
			$158.84
SUSAN HARTMAN	WM SUPERCENTER #632	12/22/2018	$10.16
			$10.16
SUSAN KLEIN	SLIDEROOM APPLICATION	12/04/2018	$25.00
	PAYPAL DREWBARONFI	12/07/2018	$300.00
			$325.00
SUZETTE STILLE	Dropbox 6RMVV91RHBB2	11/30/2018	$9.99
			$9.99
SYNDIA HILL	D J WALL-ST-JOURNAL	12/03/2018	$38.99
	SCANTRON CORPORATION	12/05/2018	$138.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$177.09
TAMARA ROSAS-BOSSAK	Amazon web services	12/03/2018	$33.81
	COSTCO WHSE #0360	11/30/2018	$1,395.19
	Amazon.com M05AX8XK0	11/30/2018	$12.08
	COSTCO WHSE #0360	11/30/2018	$81.74
	Amazon.com M019W5640	12/05/2018	$28.33
	AMZN Mktp US M07ZV8DL2	12/09/2018	$16.34
	EIG CONSTANTCONTACT.COM	12/10/2018	$49.05
	MARCIVE INC	12/10/2018	$40.44
	DHL I CHS0000157086	12/12/2018	$28.72
	DHL W 3438405445	12/12/2018	$10.77
	FORMS AND SUPPLY - AOPD	12/11/2018	$24.51
	SCREENSCAPE NETWORK	12/17/2018	$20.00
	AMZN Mktp US M28UJ1NJ1	12/15/2018	$42.04
	Amazon.com M23U33AK0	12/18/2018	$268.09
	FORMS AND SUPPLY - AOPD	12/17/2018	$15.04
	BC.BASECAMP 2 2431552	12/20/2018	$20.00
	LYRASIS	12/21/2018	$50.00
	DHL W 9241132176	12/21/2018	$8.59
			$2,144.74
TARA SCOZZARO	TARGET 00013912	12/03/2018	$38.23
	AMZN Mktp US M00BX68Y0	12/05/2018	$85.06
	AMZN Mktp US M054B2QT0	12/05/2018	$144.95
	AMZN Mktp US M051Y1H42	12/05/2018	$108.99
	Dropbox 4VL7R67KGGC8	12/10/2018	$99.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$41.51
	AMZN Mktp US M21TT81D2	12/20/2018	$13.98
			$531.72
TERESA MATTIE	PING INC	11/30/2018	$793.62
	COSTCO WHSE #0360	11/30/2018	$241.51
	SAFEGUARD BUSINESS SYS	12/03/2018	$1,823.36
	BCE SOUTH	12/05/2018	$77.39
	HARRIS TEETER #0277	12/06/2018	$37.04
	WAL-MART #2348	12/07/2018	$102.55
	FEDEXOFFICE 00015230	12/18/2018	$411.95
	PING INC	12/19/2018	$163.50
			$3,650.92
TERESA MCNERNEY	FEDEX 784602733079	12/22/2018	$17.80
			$17.80
TERESE ANDREWS	YOURMEMBER-CAREERS	12/03/2018	$179.00
	AMZN Mktp US M01A88H50	12/04/2018	$23.10
	AMZN Mktp US M072O7B31	12/03/2018	$26.99
	DIAMOND SPRINGS WATER	12/04/2018	$9.81
	DIAMOND SPRINGS WATER	12/20/2018	$15.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$254.71
THOMAS CUNNEFF	PAYPAL AKOON1	12/14/2018	$522.30
			$522.30
TIFFANY GAMMELL	FACEBK T9JG7JA5L2	11/30/2018	$45.01
			$45.01
TIMOTHY AGEE	AED SUPERSTORE	11/29/2018	$306.86
	AIRGAS SOUTH	11/30/2018	$27.25
	EMERGENCY MEDICAL PRODUC	12/07/2018	$189.92
			$524.03
TINA ROGONIA	AMZN Mktp US M038L1P70	12/01/2018	$13.99
	LIONSDEAL	12/03/2018	$27.33
	STAPLES 00108266	12/04/2018	$10.36
	CVS/PHARMACY #01039	12/06/2018	$58.16
	HORST WHOLESALE FLORIST	12/11/2018	$71.68
	PAYPAL LOWCOUNTRYM	12/12/2018	$1,250.00
	STAPLES 00115832	12/11/2018	$29.41
	SNYDER PARTY RENTAL INC	12/12/2018	$353.16
	Amazon Prime	12/13/2018	$7.07
	CVS/PHARMACY #01039	12/18/2018	$4.35
	CVS/PHARMACY #01039	12/21/2018	$59.94
	MICHAELS STORES 1241	12/23/2018	$9.23
	OFFICE DEPOT #3357	12/20/2018	$22.24
	DOLLAR TREE	12/27/2018	$3.21
			$1,920.13
TRACY BURKETT	AMERICANSOC	12/07/2018	$250.00
	AMERICANSOC	12/11/2018	$273.00
			$523.00
TRACY JANIK	WALMART GROCERY	12/01/2018	$11.44
	PAYPAL NCLCA	12/06/2018	$100.00
	FORMS AND SUPPLY - AOPD	12/05/2018	$15.57
			$127.01
USIADEAN CHILDS	Amazon.com M09L08QL0	12/05/2018	$65.66
	AMZN Mktp US M05K846L0	12/05/2018	$417.34
	AMZN Mktp US M07OK4QD2	12/05/2018	$230.74
	Amazon.com M08OC8BG2	12/06/2018	$120.78
	AMZN Mktp US M03YH8SE1	12/06/2018	$192.59
	FS TechSmith	12/06/2018	$249.00
	FARGO3DSALE FARGO3DPRIN	12/07/2018	$52.56
	AMZN Mktp US M01UO6RD1	12/10/2018	$109.68
	AMZN Mktp US M041Z2IQ0	12/11/2018	$43.99
	AMZN Mktp US M02PR7UE2	12/13/2018	$359.69
	AMZN Mktp US M07KZ8WB2	12/16/2018	$39.99
	Amazon.com M22YF6ZA0	12/16/2018	$379.32
	APL ITUNES.COM/BILL	12/18/2018	$17.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	STEAMGAMES.COM	12/18/2018	$29.99
	Amazon.com M27382190	12/19/2018	$68.71
	AMZN Mktp US M20XJ4BH1	12/20/2018	$30.74
	DISCOURSE.ORG	12/28/2018	$15.00
			$2,423.72
VERONCIA BUTLER	Mead Direct Response, Inc	12/01/2018	$34.98
	ATLANTA PASSPORT	12/10/2018	$170.00
			$204.98
WENDY WILLIAMS	FORMS AND SUPPLY - AOPD	12/04/2018	$77.87
			$77.87
WILLIAM BARES	ALDI 66041	12/08/2018	$30.35
			$30.35
WILLIAM CHASE	CVS/PHARMACY #01039	11/30/2018	$56.92
	CVS/PHARMACY #01039	12/03/2018	$6.53
	STICKER MULE	12/03/2018	$121.00
	OVERTURE PROMOTIONS	12/12/2018	$189.59
			$374.04
WILLIAM FLEMING	TST STELLA CHARLESTON	12/07/2018	$98.23
	AMZN Mktp US M28XP2541	12/20/2018	$380.96
			$479.19
WILLIAM HERKERT	FREDPRYOR CAREERTRACK	12/06/2018	$298.00
			$298.00
WILLIAM MARCHANT III	HARRIS TEETER #0365	12/03/2018	$9.18
	MARINA VARIETY STORE	12/04/2018	$119.33
	HARRIS TEETER #0365	12/06/2018	$37.56
			$166.07
XENIA MOUNTROUIDOU	SHODAN SHODAN API FRE	12/12/2018	$59.00
			$59.00
YVETTE LAMBRIGHT	AHEAD	12/18/2018	$665.00
	DIAMOND SPRINGS WATER	12/19/2018	$38.87
			$703.87
ZACH ADAMS	PERFORMANCE HEALTH SUP	11/30/2018	$1,113.92
	PERFORMANCE HEALTH SUP	12/01/2018	$827.14
	PERFORMANCE HEALTH SUP	11/30/2018	$5.60
	DELTA PHARMACY AND MEDICA	12/03/2018	$113.05
	AMZN Mktp US M022M16U2	12/08/2018	$98.57
	AMZN Mktp US M09XA0S40	12/07/2018	$87.88
	PERFORMANCE HEALTH SUP	12/09/2018	$29.84
	PERFORMANCE HEALTH SUP	12/12/2018	$36.27
	PERFORMANCE HEALTH SUP	12/12/2018	$278.48
	PERFORMANCE HEALTH SUP	12/14/2018	$654.20
	COSTCO WHSE #0360	12/19/2018	$19.61
	PERFORMANCE HEALTH SUP	12/22/2018	$56.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	MYBENEFITSKEEPER.COM	12/22/2018	$146.15
			$3,467.45
ZIPORA ANCRUM	SWEETWATER SOUND	12/07/2018	$1,018.06
	SCANTRON CORPORATION	12/07/2018	$511.04
	SCANTRON CORPORATION	12/11/2018	$69.48
	AMZN Mktp US M03WH4UD2	12/13/2018	$82.30
	DJI.COM	12/13/2018	$444.00
	AMZN Mktp US M27VI0Z60	12/16/2018	$89.58
	GOPRO WWW.GOPRO.COM	12/14/2018	$21.79
	GOPHER SPORT	12/14/2018	$140.11
	AMZN Mktp US M20PD4JH0	12/17/2018	$143.07
	AMZN Mktp US M25ZT6671	12/22/2018	$229.92
			$2,749.35

Total for COLLEGE OF CHARLESTON: $374,656.33

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	B&H PHOTO 800-606-6969	12/12/2018	$58.30
	OFFICE DEPOT #2349	12/19/2018	$479.69
			$537.99

Total for COMMISSION ON INDIGENT DEFENSE: $537.99

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GOVERNMENT FINANCE OFFIC	12/05/2018	$1,095.00
	SMITH RUBBER STAMP & SEAL	12/11/2018	$95.04
	FORMS AND SUPPLY - AOPD	12/10/2018	$744.35
	CANON SOLUTIONS AMER INC	12/14/2018	$302.29
			$2,236.68
JOY STAGG	CVS/PHARMACY #00830	12/06/2018	$2.47
			$2.47

Total for COMPTROLLER GENERAL: $2,239.15

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SQ BCT ATLANTA	12/03/2018	$47.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$790.56
	SC BAR	12/12/2018	$375.00
	SC BAR	12/12/2018	$375.00
	SC BAR	12/12/2018	$260.00
	SC BAR	12/12/2018	$375.00
	SC BAR	12/13/2018	$295.00
	SC BAR	12/13/2018	$375.00
	SC BAR	12/14/2018	$375.00
	SC BAR	12/14/2018	$375.00
	SC BAR	12/14/2018	$375.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$183.16
	WAL-MART #1286	12/19/2018	$31.27
	FORMS AND SUPPLY - AOPD	12/18/2018	$170.48
	LAW360	12/20/2018	$1,995.00
	FORMS AND SUPPLY - AOPD	12/19/2018	$25.87
	FORMS AND SUPPLY - AOPD	12/19/2018	$54.39
	MANAGEDPRINT	12/21/2018	$766.13
			$7,243.86

Total for CONSUMER AFFAIRS COMM: $7,243.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	FORKLIFT PARTS SUPPLY	12/10/2018	$324.95
			$324.95
ALLEN DEAN	AMZN Mktp US M06UU3PK0	11/30/2018	$229.70
	AMZN Mktp US M06H83X51	11/30/2018	$14.76
	PRO KITCHEN ONLINE	12/05/2018	$265.68
	YOUNGS	12/07/2018	$200.25
	WALSH SUPPLY	12/07/2018	$297.28
	BUGGIES UNLIMITED	12/08/2018	$101.95
	HUBER SUPPLY CO INC	12/07/2018	$276.35
	TOTAL MAINTENANCE SOLUTIO	12/10/2018	$158.89
	RIT-TEC INDUSTRIAL PRODU	12/14/2018	$195.00
	BRUNSON SUPPLY AND ACE	12/15/2018	$296.09
	Amazon Prime	12/17/2018	$14.03
			$2,049.98
BARRY MORRIS	2446 CED	12/03/2018	$285.93
	IBI - SUPPLYWORKS #2251	12/07/2018	$303.67
	PRO KITCHEN ONLINE	12/10/2018	$191.52
	STUCKEY AUTO PARTS, INC.	12/12/2018	$49.83
	MOMAR, INC	12/14/2018	$271.11
	PALMETTO GLASS INC	12/18/2018	$295.34
	FASTENAL COMPANY01	12/18/2018	$258.12
	MOMAR, INC	12/28/2018	$272.52
			$1,928.04
BRENTON RICARD	TRACTOR-SUPPLY-CO #0485	11/30/2018	$39.48
	TRACTOR SUPPLY # 1365	12/04/2018	$152.74
	TRACTOR SUPPLY # 1365	12/17/2018	$301.51
			$493.73
BRITTANY DRIGGERS	AMZN Mktp US M07L28G40	12/01/2018	$1,099.78
	SERIOUSSHOPS.COM	11/30/2018	$1,791.28
	AMZN Mktp US M04ZO4M20	12/03/2018	$150.00
	S&S WORLDWIDE	12/14/2018	$2,048.09
	CEDAR TERRACE PAPER	12/18/2018	$2,482.97
	FORMS AND SUPPLY - AOPD	12/19/2018	$166.92
			$7,739.04
CLIFF RAY	FEDEX 784239688697	12/07/2018	$26.15
	PALMETTO FARM SUPPLY 2	12/10/2018	$64.54
			$90.69
COLIE RUSHTON	LOWES #00385	12/14/2018	$898.78
	STAPLES DIRECT	12/19/2018	$998.19
	CRAIG'S FIREARM SUPPLY	12/27/2018	$136.08
			$2,033.05
DARRELL STOTTS	LOWES #00385	12/03/2018	$30.50
	FASTSPRING	12/04/2018	$744.00
	CBI COREL	12/05/2018	$203.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	OFFICE DEPOT #332	12/10/2018	$34.52
	RASIXCC INC	12/11/2018	$69.28
	MARK ANDY PRINT PRODUCTS	12/13/2018	$41.40
	NCIA	12/18/2018	$129.00
	RASIXCC INC	12/21/2018	$381.05
	CABLE WHOLESALE.COM	12/22/2018	$46.51
			$1,680.25
DAVID DESOUSA	MSC	12/05/2018	$59.80
	LOWES #00385	12/04/2018	$184.66
	LOWES #00385	12/05/2018	$44.15
	LOWES #00385	12/06/2018	$64.78
	CARQUEST 1385	12/06/2018	$11.04
	LOWES #00385	12/11/2018	$42.23
	ATLANTIC COASTAL SUPPLY	12/12/2018	$288.03
	RITE AID STORE - 11571	12/12/2018	$9.61
	LOWES #00385	12/13/2018	$11.19
	SMITH & JONES JANITORIAL	12/12/2018	$147.91
	NORTHERN TOOL EQUIP SC	12/14/2018	$26.74
	THE HOME DEPOT #1112	12/14/2018	$80.93
	MSC	12/18/2018	$63.34
	LOWES #00385	12/19/2018	$115.06
	JOHNSTONE SUPPLY 394	12/18/2018	$145.48
	JOHNSTONE SUPPLY 394	12/21/2018	$40.41
	JOHNSTONE SUPPLY 394	12/26/2018	$239.64
	JAMES M PLEASANTS	12/28/2018	$413.75
			$1,988.75
DAVID WINBURN	PTOUCHDIRECT.COM	12/21/2018	$320.16
			$320.16
DEBORAH MOORE	AUTISMPRODUCTSCOM	12/07/2018	$18.94
	AMERICAN CORRECTIONAL ASS	12/12/2018	$517.50
	BARNES&NOBLE.COM-BN	12/13/2018	$406.40
	RAINBOWKITS	12/12/2018	$126.30
	S&S WORLDWIDE-ONLINE	12/11/2018	$197.92
	THE GREAT COURSES	12/13/2018	$80.95
	BARNES&NOBLE.COM-BN	12/13/2018	$22.31
	AMZN Mktp US M287R2AU1	12/17/2018	$35.79
	BARNES&NOBLE.COM-BN	12/18/2018	$56.32
	S&S WORLDWIDE-ONLINE	12/17/2018	$24.99
	OFFICE DEPOT #1214	12/19/2018	$399.58
			$1,887.00
DENNIS LONG	AUTO PARTS OF RIDGELAND	12/06/2018	$93.72
			$93.72
DIRK IRICK	WHOLESALE INDUSTRIAL ELEC	12/03/2018	$247.24
	WHOLESALE INDUSTRIAL ELEC	12/03/2018	$247.24
	WHOLESALE INDUSTRIAL ELEC	12/03/2018	$247.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	IN INDUSTRIAL CHEM LABS	12/04/2018	$261.96
	IN INDUSTRIAL CHEM LABS	12/05/2018	$449.11
	HI-LINE INC.-2	12/05/2018	$202.64
	Amazon.com M04GL3BY2	12/05/2018	$144.16
	HI-LINE INC.-2	12/05/2018	$306.17
	HI-LINE INC.-2	12/05/2018	$254.18
	HI-LINE INC.-2	12/05/2018	$224.62
	LOWES #00528	12/06/2018	$298.43
	LOWES #00528	12/06/2018	$248.27
	AMZN Mktp US M23EG2FT1	12/13/2018	$13.99
	HI-LINE INC.-2	12/13/2018	$884.17
	IN INDUSTRIAL CHEM LABS	12/13/2018	$261.96
	AMZN Mktp US M209I2ZH1	12/14/2018	$33.58
	Amazon.com M23P27LM1	12/14/2018	$283.04
	HOLDER ELECTRIC SUPPLY	12/17/2018	$98.46
	AMZN Mktp US M29Z760A1	12/18/2018	$169.00
	AMZN Mktp US M29GV00R0	12/18/2018	$152.00
	AMZN Mktp US M24DW50S0	12/18/2018	$152.00
			$5,179.46
DONALD CARPENTER	FERGUSON ENT 0249	12/19/2018	$118.64
	SHEALY ELECTRICAL WHOLESA	12/19/2018	$149.77
	PROF PLUMBING GROUP	12/22/2018	$203.63
	THE HOME DEPOT #1120	12/27/2018	$181.14
			$653.18
EVERETT BRADLEY	LOWES #00385	11/30/2018	$12.39
	LOWES #00385	12/03/2018	$231.63
	LOWES #00385	12/03/2018	$61.52
	FASTENAL COMPANY01	12/04/2018	$216.00
	LOWES #00385	12/04/2018	$40.07
	LOWES #00385	12/04/2018	$188.57
	CK SUPPLY 238	12/05/2018	$545.94
	RICHLAND INDUSTRIAL	12/05/2018	$69.01
	LOWES #00385	12/06/2018	$405.97
	LOWES #00385	12/07/2018	$315.25
	LOWES #00385	12/11/2018	$202.99
	ROSE TALBERT PAINT COMPAN	12/13/2018	$338.21
	SAMS CLUB #6203	12/13/2018	$342.14
	LOWES #00385	12/14/2018	$69.08
	DILLON SUPPLY COMPANY	12/14/2018	$768.52
	LOWES #00385	12/17/2018	$350.29
	LOWES #00385	12/18/2018	$57.03
	ROSE TALBERT PAINT COMPAN	12/19/2018	$493.81
	ROSE TALBERT PAINT COMPAN	12/19/2018	$92.20
	ROSE TALBERT PAINT COMPAN	12/20/2018	$192.28
	LOWES #00385	12/20/2018	$94.73
	ROSE TALBERT PAINT COMPAN	12/21/2018	$179.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	12/27/2018	$57.40
	METAL SUPERMARKETS	12/27/2018	$117.93
	L FISHMAN AND SON BRANCH	12/27/2018	$349.56
			$5,792.02
FRANKLIN STURKIE	LOWES #01751	11/30/2018	$374.20
	LOWES #01751	12/03/2018	$675.04
	LOWES #01751	12/04/2018	$169.46
	LOWES #01751	12/04/2018	$37.37
	LOWES #01751	12/07/2018	$738.72
	WOOD-MIZER LLC	12/07/2018	$344.49
	CONCRETE SUPPLY CO LLC	12/05/2018	$1,478.52
	LOWES #01751	12/07/2018	$242.36
	LOWES #01751	12/10/2018	$224.54
	LOWES #00907	12/11/2018	$702.62
	TRACTOR SUPPLY #104	12/11/2018	$115.39
	LOWES #00626	12/12/2018	$1,065.59
	WM SUPERCENTER #634	12/20/2018	$56.16
	LOWES #01751	12/20/2018	$23.09
	LOWES #01751	12/20/2018	$475.46
	ORANGE COAST PNEUMATICS	12/21/2018	$413.20
			$7,136.21
GENE BRINSON	JOHNSTONE SUPPLY 394	11/30/2018	$980.02
	BEARING DIST COLUMBIA	11/30/2018	$21.00
	JOHNSTONE SUPPLY COLUMB	11/29/2018	$84.14
	LOWES #00499	11/30/2018	$85.39
	CPS- Columbia SC 74	11/28/2018	$178.20
	RICHLAND INDUSTRIAL	12/03/2018	$61.78
	BEARING DIST COLUMBIA	12/04/2018	$24.10
	LOWES #00385	12/04/2018	$68.43
	JOHNSTONE SUPPLY COLUMB	12/03/2018	$1,757.38
	C C BOILER SALES SERV	12/06/2018	$927.86
	JOHNSTONE SUPPLY 394	12/05/2018	$9.01
	JOHNSTONE SUPPLY 394	12/05/2018	$980.02
	JOHNSTONE SUPPLY 394	12/07/2018	$138.28
	MCS METERS	12/07/2018	$469.95
	ELECTRIC CONTROL & SUPPLY	12/07/2018	$105.63
	JOHNSTONE SUPPLY 394	12/10/2018	$126.48
	GATEWAY SUPPLY COMPANY	12/11/2018	$53.17
	MATT MARSHALL AND CO.	12/11/2018	$1,966.00
	HEAT TRANSFER SALES	12/12/2018	$1,737.72
	CPS- Columbia SC 74	12/11/2018	$289.33
	MCS METERS	12/10/2018	$325.00
	CPS- Columbia SC 74	12/12/2018	$252.13
			$10,641.02
GEORGE W LAMBERT	L T ENTERPRISES	11/30/2018	$375.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	FIRESTONE598739	11/30/2018	$64.71
	SCRUGGS & SON TRANSPORT	12/03/2018	$150.00
	L T ENTERPRISES	12/03/2018	$375.00
	KEEP-FILL INC	12/04/2018	$1,025.90
	KIMBALL MIDWEST	12/04/2018	$739.00
	PEPBOYS STORE 134	12/03/2018	$70.19
	LUGOFF TIRE COMPANY INC	12/04/2018	$590.34
	OREILLY AUTO #1592	12/04/2018	$42.71
	KIMBALL MIDWEST	12/05/2018	$225.23
	KD INDUSTRIAL SUPPLY	12/06/2018	$920.16
	SAFELITE AUTOGLASS	12/08/2018	$230.48
	BUSTERS GARAGE	12/07/2018	$400.00
	PEPBOYS STORE 134	12/06/2018	$126.35
	KEEP-FILL INC	12/07/2018	$123.50
	UNITED LABORATORIES INC	12/07/2018	$551.25
	IN R & B SUPPLY CO. INC.	12/10/2018	$2,103.60
	L T ENTERPRISES	12/10/2018	$475.00
	KIMBALL MIDWEST	12/10/2018	$216.36
	HARBOR FREIGHT TOOLS 634	12/11/2018	$237.59
	HARBOR FREIGHT TOOLS 103	12/11/2018	$235.39
	L T ENTERPRISES	12/12/2018	$650.00
	KD INDUSTRIAL SUPPLY	12/12/2018	$1,203.01
	KEEP-FILL INC	12/12/2018	$580.37
	KIMBALL MIDWEST	12/12/2018	$695.16
	TRACTOR SUPPLY # 1365	12/12/2018	$28.06
	NORTHERN TOOL EQUIP SC	12/12/2018	$122.89
	SAFELITE E-COMMERCE	12/13/2018	$269.73
	ST ANDREWS MUFFLER MACHI	12/13/2018	$698.60
	LUCAS AUTO 1175937	12/12/2018	$211.32
	OREILLY AUTO #1592	12/13/2018	$257.01
	FAST RUN ENTERPRISES	12/14/2018	$689.04
	CARTS-N-KITS	12/14/2018	$1,187.70
	KEEP-FILL INC	12/19/2018	$132.17
	KD INDUSTRIAL SUPPLY	12/19/2018	$883.44
	KIMBALL MIDWEST	12/19/2018	$461.74
	KEEP-FILL INC	12/19/2018	$150.12
	WEBSTER'S AUTO & TOWING	12/20/2018	$250.91
	WEBSTER'S AUTO & TOWING	12/20/2018	$678.63
	OREILLY AUTO #1592	12/20/2018	$59.64
	4 K OF SPARTANBURG	12/20/2018	$100.78
	HARBOR FREIGHT TOOLS 103	12/21/2018	$203.29
	FAST RUN ENTERPRISES	12/21/2018	$1,099.44
	DILLON SUPPLY COMPANY	12/27/2018	$411.85
			$20,302.66
HAROLD KEVIN JONES	GENERATOR SERVICES INC	12/04/2018	$201.47
	CARQUEST 1385	12/12/2018	$145.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	12/17/2018	$242.32
			$589.59
IKE GRAY	PEPBOYS STORE 134	11/30/2018	$145.79
	KD INDUSTRIAL SUPPLY	12/04/2018	$1,422.51
	CARTS-N-KITS	12/04/2018	$2,418.20
	GALEANA CHRYSLER PARTS	12/04/2018	$248.67
	L T ENTERPRISES	12/05/2018	$525.00
	CARTS-N-KITS	12/06/2018	$1,813.65
	KD INDUSTRIAL SUPPLY	12/06/2018	$1,114.56
	EXCEL ENTERPRISES	12/06/2018	$1,533.60
	GODFREYS AUTO SALVAGE	12/06/2018	$2,263.67
	KD INDUSTRIAL SUPPLY	12/11/2018	$1,564.92
	ACME CART PARTS & SUPPLY	12/13/2018	$2,095.20
	GODFREYS AUTO SALVAGE	12/13/2018	$1,293.84
	GALEANA CHRYSLER PARTS	12/13/2018	$71.45
	CARTS-N-KITS	12/14/2018	$1,187.70
	L T ENTERPRISES	12/17/2018	$350.00
	KD INDUSTRIAL SUPPLY	12/17/2018	$1,186.92
	GALEANA CHRYSLER PARTS	12/17/2018	$60.26
	CARTS-N-KITS	12/18/2018	$1,803.36
	L T ENTERPRISES	12/19/2018	$325.00
	BLANCHARD MACHINERY CO	12/19/2018	$1,413.28
	KIMBALL MIDWEST	12/19/2018	$133.29
	GALEANA CHRYSLER PARTS	12/19/2018	$30.13
	CARTS-N-KITS	12/20/2018	$749.00
	KD INDUSTRIAL SUPPLY	12/20/2018	$1,550.12
	FAST RUN ENTERPRISES	12/20/2018	$2,198.88
	GALEANA CHRYSLER PARTS	12/19/2018	$89.10
	UNITED EQUIPMENT SALES	12/22/2018	$611.68
	GALEANA CHRYSLER PARTS	12/21/2018	$20.17
	GALEANA CHRYSLER PARTS	12/20/2018	$96.39
	CARTS-N-KITS	12/21/2018	$334.76
	GALEANA CHRYSLER PARTS	12/20/2018	$30.13
	KD INDUSTRIAL SUPPLY	12/27/2018	$1,573.41
			$30,254.64
JAMES OLIN FULMER JR	SHERWIN WILLIAMS 702152	12/03/2018	$63.66
	LOWES #00385	12/06/2018	$358.35
	L FISHMAN AND SON BRANCH	12/11/2018	$182.06
			$604.07
JASON BECK	KAY JAY SERVICE INC	12/06/2018	$299.99
	PURITY CHEMICALS	12/07/2018	$250.00
	SHEALY ELECTRICAL WHOLESA	12/12/2018	$296.70
	LOWES #02207	12/12/2018	$142.59
	THE HOME DEPOT #1106	12/11/2018	$181.19
	KAY JAY SERVICE INC	12/14/2018	$299.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	ATLANTIC COASTAL SUPPLY	12/18/2018	$299.59
	MOMAR, INC	12/17/2018	$292.65
	ATLANTIC COASTAL SUPPLY	12/19/2018	$295.51
	MCMASTER-CARR	12/18/2018	$315.39
	ATLANTIC COASTAL SUPPLY	12/20/2018	$294.57
	MCMASTER-CARR	12/19/2018	$41.80
	ATLANTIC COASTAL SUPPLY	12/21/2018	$277.40
	ATLANTIC COASTAL SUPPLY	12/27/2018	$297.06
	CAPP USA	12/28/2018	$121.50
			$3,705.93
JEFF COUNTRYMAN	LOWES #01986	12/03/2018	$111.38
	GATEWAY SUPPLY COMPANY	12/04/2018	$192.17
			$303.55
JOHN DOUGLAS	WHOLESALE INDUSTRIAL ELEC	12/17/2018	$77.76
			$77.76
JOHN SHEPHERD	BEST PLUMBING SPECIALTIES	11/29/2018	$447.96
	MOMAR, INC	11/29/2018	$395.82
	JOHNSTONE SUPPLY 394	11/29/2018	$28.26
	UNITED LABORATORIES INC	12/10/2018	$540.00
	UNITED LABORATORIES INC	12/11/2018	$370.55
	LOWES #00385	12/14/2018	$162.91
	THE HOME DEPOT 1112	12/19/2018	$81.51
	BEST PLUMBING SPECIALTIES	12/20/2018	$503.00
	LOWES #00385	12/21/2018	$196.41
	ATLANTIC COASTAL SUPPLY	12/21/2018	$1,459.41
	PURITY CHEMICALS	12/26/2018	$595.00
	FULL SOURCE LLC	12/28/2018	$104.79
	FULL SOURCE LLC	12/28/2018	$233.99
	GIH GLOBALINDUSTRIALEQ	12/29/2018	$259.04
			$5,378.65
JONATHAN ECKSTROM	MANAGEDPRINT	12/02/2018	$102.60
	STAPLES 00106567	12/06/2018	$74.89
	BEST BUY 00002642	12/18/2018	$106.99
	SC BAR	12/29/2018	$260.00
			$544.48
JONATHAN JONES	JOHNSTONE SUPPLY 394	11/30/2018	$892.84
	LOWES #00385	12/06/2018	$41.15
	JOHNSTONE SUPPLY 394	12/05/2018	$27.69
	BAKER DISTRIBUTING #541	12/10/2018	$397.11
	BAKER DISTRIBUTING #541	12/10/2018	$42.05
	JOHNSTONE SUPPLY 394	12/13/2018	$50.52
	JOHNSTONE SUPPLY 394	12/21/2018	$86.29
			$1,537.65
KATHY MARSALKO	STAPLES DIRECT	12/01/2018	$86.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY MARSALKO	STAPLES DIRECT	11/30/2018	$559.22
	STAPLES DIRECT	12/02/2018	$21.13
	ASSOCIATION JOB BOARD	12/06/2018	$328.00
	LOWES #00385	12/06/2018	$7.11
	SOUTH CAROLINA ASSOCIATIO	12/06/2018	$195.00
	PLANNER PADS CO	12/12/2018	$36.48
	USC EMALL	12/13/2018	$300.00
	CLAFLIN UNIVERSITY FISCAL	12/18/2018	$250.00
	SOUTH CAROLINA DENTAL	12/18/2018	$35.00
	TRUMPIA: 888-300-3002	12/19/2018	$195.00
	TRUMPIA: 888-300-3002	12/19/2018	$2,290.00
			$4,303.32
KENRICK SKINNER	THE HOME DEPOT #1112	11/29/2018	$127.68
	FERGUSON ENT #27	12/03/2018	$184.17
	GATEWAY SUPPLY COMPANY	12/03/2018	$290.18
	MURRAY SUPPLY COMPANY	12/03/2018	$267.81
	BEARING DIST COLUMBIA	12/05/2018	$62.28
	HUGHES SUPPLY	12/05/2018	$122.00
	JOHNSTONE SUPPLY COLUMB	12/05/2018	$226.69
	MURRAY SUPPLY COMPANY	12/05/2018	$101.46
	JOHNSTONE SUPPLY COLUMB	12/05/2018	$69.45
	NORTHERN TOOL EQUIP SC	12/07/2018	$48.14
	THE HOME DEPOT #1112	12/10/2018	$271.23
	ATLANTIC COASTAL SUPPLY	12/12/2018	$295.33
	ATLANTIC COASTAL SUPPLY	12/14/2018	$294.17
	ATLANTIC COASTAL SUPPLY	12/17/2018	$286.76
	THE HOME DEPOT #1112	12/18/2018	$8.54
	ATLANTIC COASTAL SUPPLY	12/20/2018	$295.33
	ATLANTIC COASTAL SUPPLY	12/21/2018	$270.71
	CAPITAL ELEC W COLUMBIA	12/27/2018	$356.51
	ATLANTIC COASTAL SUPPLY	12/28/2018	$294.17
			$3,872.61
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	12/03/2018	$35.13
	CAUSEYS HOME CENTER INC.	12/07/2018	$107.90
	BAKER DISTRIBUTING #570	12/19/2018	$527.80
	ADI-CB	12/19/2018	$300.43
			$971.26
LARRY TURNER	MANAGEDPRINT	12/02/2018	$410.40
	THE HOME DEPOT #1112	12/13/2018	$280.91
	FORMS AND SUPPLY - AOPD	12/14/2018	$208.44
	THE HOME DEPOT #1112	12/20/2018	$111.28
			$1,011.03
LARRY WEST	BEARING DIST SPARTANBRG	12/03/2018	$299.68
	LOWES #02548	12/05/2018	$209.23
	PROSOURCE LLC 2	12/05/2018	$286.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	GRAYBAR ELECTRIC	12/07/2018	$268.21
			$1,063.13
LOHNNE SHADY	HUTTO ACE HDWE	12/04/2018	$4.07
	HOG SLAT HARTSVILLE, S	12/20/2018	$697.74
	TRACTOR SUPPLY # 1349	12/21/2018	$79.67
	GRAINGER	12/24/2018	$112.16
			$893.64
MARK PIERCE	JOHNSTONE SUPPLY 394	11/29/2018	$204.80
	THE HOME DEPOT #1112	11/30/2018	$65.16
	THE HOME DEPOT #1112	12/13/2018	$23.17
	PARTS TOWN	12/18/2018	$448.63
			$741.76
MARVIN POOLE	CRAWFORD SPRINKLER CO OF	12/12/2018	$192.35
	JOHNSTONE SUPPLY 394	12/12/2018	$21.06
	CPS- Columbia SC 74	12/18/2018	$188.25
	CPS- Columbia SC 74	12/14/2018	$155.55
	CPS- Columbia SC 74	12/14/2018	$54.43
	JOHNSTONE SUPPLY 394	12/19/2018	$3.84
	CPS- Columbia SC 74	12/18/2018	$47.52
	CPS- Columbia SC 74	12/14/2018	$128.52
	OREILLY AUTO #1664	12/27/2018	$33.45
	ELECTRIC CONTROL & SUPPLY	12/27/2018	$128.52
			$953.49
MARY BLACKBURN	JP PARK WAYSIDE VDYKES	12/06/2018	$11.53
	SITEONE LANDSCAPE SUPPLY,	12/11/2018	$266.70
	KROGER CO 002	12/12/2018	$69.52
	LOWES #00385	12/14/2018	$156.44
	SITEONE LANDSCAPE SUPPLY,	12/18/2018	$188.01
			$692.20
MATTHIAS BOGGS	THE HOME DEPOT #1112	11/30/2018	$78.82
	THE HOME DEPOT #1112	12/04/2018	$322.38
	KERSHAW HARDWARE & SUPPLY	12/05/2018	$80.31
	THE HOME DEPOT #1112	12/05/2018	$61.20
	ZORO TOOLS INC	12/07/2018	$248.30
	MCMASTER-CARR	12/06/2018	$388.23
	HOMEDEPOT.COM	12/09/2018	$156.33
	ELECTRIC CONTROL & SUPPLY	12/10/2018	$56.67
	1000BULBS.COM	12/13/2018	$321.29
	KERSHAW HARDWARE & SUPPLY	12/18/2018	$12.31
	STAPLES DIRECT	12/27/2018	$305.87
			$2,031.71
MEGAN LEATH	WALMART.COM 8009666546	12/05/2018	$52.36
	D&L APPLIANCE PRTS CO#07	12/11/2018	$818.16
	YARD SUPPLY NE LLC	12/10/2018	$775.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	LD PRODUCTS	12/13/2018	$249.86
	LOWES #00907	12/20/2018	$124.63
	LOWES #00907	12/20/2018	$198.29
	AMERICAN SAFETY AND HEALT	12/27/2018	$27.00
	AMERICAN SAFETY AND HEALT	12/27/2018	$27.00
	AMERICAN SAFETY AND HEALT	12/27/2018	$43.20
			$2,316.25
MENDEL SCURFIELD	BAKER DISTRIBUTING #538	12/05/2018	$17.76
	FERGUSON ENT 0249	12/06/2018	$53.35
	FERGUSON ENT 0249	12/06/2018	$22.93
	EPTING DISTRIBUTORS CHA	12/06/2018	$115.17
	LOWES #00358	12/06/2018	$169.01
	BAKER DISTRIBUTING #538	12/19/2018	$51.57
	THE HOME DEPOT 1120	12/19/2018	$262.97
			$692.76
MICHELLE ROSS	MSC	12/01/2018	$504.28
	STAPLES 00106567	12/03/2018	$51.31
	MOMAR, INC	12/03/2018	$902.45
	UNITED LABORATORIES INC	12/07/2018	$1,178.06
	MSC	12/08/2018	$1,478.82
	MSC	12/12/2018	$1,234.02
	MSC	12/18/2018	$840.90
	MSC	12/29/2018	$1,214.27
			$7,404.11
MYRTLE DEWERDT	FINISHMASTER INC 143	12/05/2018	$572.30
	3088 KEYSTONE AUTOMOTIVE	12/07/2018	$374.31
	CEDAR TERRACE PAPER	12/18/2018	$2,482.97
	WALGREENS #9487	12/20/2018	$8.63
	CEDAR TERRACE PAPER	12/21/2018	$2,491.98
			$5,930.19
NICHOLAS BRIERLEY	SOUTHEASTERN EQUIPMENT &	12/06/2018	$629.88
	GRAYBAR ELECTRIC	12/08/2018	$117.88
	CES 26	12/20/2018	$1,102.90
	CONSOLIDATED LAUNDRY	12/27/2018	$412.97
			$2,263.63
PAIGE LOYD	MILLCREEK MFG. 2	12/04/2018	$713.06
	SEA BREEZE	12/04/2018	$2,000.00
	MIDLANDS MACHINERY INC	12/06/2018	$657.72
	HAYES PIPE	12/11/2018	$2,429.00
	SOUTHERN LUBRICANTS	12/10/2018	$2,480.00
	USPS PO 4573000128	12/11/2018	$116.00
	FLORENCE HYDRAULICS	12/18/2018	$995.46
	A R MCKAY PROCESSING MACH	12/19/2018	$2,045.66
	ANDREWS SMALL ENGINES	12/19/2018	$4.85
	CHARM SCIENCES, INC.	12/21/2018	$687.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	STAPLES 00104042	12/27/2018	$30.23
	OFFICESUPPLY.COM	12/28/2018	$165.61
	HAMER-FISCHBEIN LLC	12/28/2018	$224.56
	STAPLES 00104042	12/27/2018	$24.66
			$12,573.81
RANDY BRADLEY	CAROLINA PCO SUPPLY	12/03/2018	$475.08
	LOWES #00385	12/11/2018	$183.11
			$658.19
RICK DORAN	NUTRIEN AG SOLUTION 2009	11/30/2018	$2,400.00
	LOWES #00907	11/30/2018	$1,344.51
	LOWES #00907	11/30/2018	$381.04
	CPS- Columbia SC 74	12/03/2018	$140.83
	FLINT EQUIP W COLUMBIA	12/10/2018	$1,294.78
	LIFTONE COLUMBIA	12/11/2018	$279.30
	SEA BREEZE	12/11/2018	$2,000.00
	SUNBELT RENTALS #089	12/13/2018	$1,005.00
	CONCRETE SUPPLY CO LLC	12/12/2018	$1,602.72
	WAL-MART #0511	12/17/2018	$830.15
	LOWES #01751	12/17/2018	$580.61
	LOWES #01751	12/18/2018	$464.53
	WAL-MART #0634	12/18/2018	$16.10
	LOWES #01751	12/19/2018	$15.00
			$12,354.57
RICKY LOWRIMORE	PALMETTO SOUTHERN INC	12/04/2018	$831.39
			$831.39
ROBERT BROWN	HOBART ESTORE	11/30/2018	$81.15
	MCMASTER-CARR	11/30/2018	$253.98
	SUPPLYHOUSE.COM	12/03/2018	$82.01
	BAKER DISTRIBUTING #541	12/05/2018	$78.69
	PRO KITCHEN ONLINE	12/05/2018	$172.72
	THE HOME DEPOT #1112	12/05/2018	$103.54
	SUPPLYHOUSE.COM	12/06/2018	$31.80
	PRO KITCHEN ONLINE	12/06/2018	$49.63
	JOHNSTONE SUPPLY COLUMB	12/05/2018	$14.00
	SUPPLYHOUSE.COM	12/06/2018	$55.57
	MCMASTER-CARR	12/06/2018	$150.17
	JOHNSTONE SUPPLY COLUMB	12/06/2018	$569.39
	GATEWAY SUPPLY COMPANY	12/07/2018	$206.26
	LOWES #00385	12/11/2018	$74.73
	JOHNSTONE SUPPLY 394	12/11/2018	$59.72
	GATEWAY SUPPLY COMPANY	12/12/2018	$503.44
	PRO KITCHEN ONLINE	12/14/2018	$861.04
	SUPPLYHOUSE.COM	12/17/2018	$95.39
	PRO KITCHEN ONLINE	12/18/2018	$102.93
	STAPLES 00106567	12/17/2018	$64.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	ZORO TOOLS INC	12/19/2018	$504.41
	HOBART ESTORE	12/19/2018	$94.82
	THE HOME DEPOT 1112	12/20/2018	$242.58
	TRIBLES INC COLUMBIA	12/28/2018	$32.23
			$4,484.37
ROBERT HAILE JR	SHERWIN WILLIAMS 702152	12/03/2018	$300.95
	SHARE CORPORATION	12/03/2018	$416.42
	NORTHERN TOOL EQUIP SC	12/04/2018	$69.44
	LOWES #00385	12/06/2018	$160.92
	NORTHERN TOOL EQUIP SC	12/05/2018	$155.11
	LOWES #00385	12/06/2018	$166.26
	NORTHERN TOOL EQUIP SC	12/07/2018	$135.85
	LOWES #00385	12/10/2018	$132.15
	MSC	12/12/2018	$677.04
	AIRGAS SOUTH	12/11/2018	$155.74
	RICHLAND INDUSTRIAL	12/11/2018	$241.67
	THE HOME DEPOT #1112	12/13/2018	$124.86
	SITEONE LANDSCAPE SUPPLY,	12/17/2018	$1,395.05
	LOWES #00385	12/20/2018	$169.74
	TRUCK SUPPLY COMPANY O	12/19/2018	$105.33
	NORTHERN TOOL EQUIP SC	12/19/2018	$34.22
	N W WHITE & COMPANY	12/20/2018	$1,016.82
			$5,457.57
ROBERT WILSON	Craftmaster Hardware	11/30/2018	$2,044.00
	DILLON SUPPLY COMPANY	11/29/2018	$246.67
	ADVANCED DOOR SYSTEMS	11/30/2018	$99.97
	Craftmaster Hardware	11/30/2018	$172.80
	Craftmaster Hardware	11/30/2018	$147.60
	Craftmaster Hardware	11/30/2018	$400.80
	LOWES #00385	12/03/2018	$213.15
	Craftmaster Hardware	12/03/2018	$55.00
	SHARE CORPORATION	12/06/2018	$899.82
	LOWES #00385	12/10/2018	$35.60
	DILLON SUPPLY COMPANY	12/10/2018	$881.02
			$5,196.43
ROGER ONEAL HOLLIS JR	LOWES #00385	12/05/2018	$71.83
	NORTHERN TOOL EQUIP SC	12/10/2018	$734.39
	UNITED LABORATORIES INC	12/10/2018	$571.73
			$1,377.95
RONALD C MIMS	TMS BROAD RIVER AUTO E	11/29/2018	$302.35
	CAROLINA UNLIMITED TOO	11/29/2018	$346.95
	TRUCK SUPPLY COMPANY O	11/30/2018	$259.59
	TRUCK SUPPLY COMPANY O	11/30/2018	$417.65
	LOVE CHEVROLET 2 PARTS S	12/03/2018	$60.54
	KD INDUSTRIAL SUPPLY	12/04/2018	$1,148.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	12/05/2018	$470.88
	CAROLINA UNLIMITED TOO	12/04/2018	$950.40
	KIMBALL MIDWEST	12/05/2018	$205.18
	TRUCK SUPPLY COMPANY O	12/04/2018	$484.17
	TRUCK SUPPLY COMPANY O	12/04/2018	$53.60
	DILLON SUPPLY COMPANY	12/04/2018	$411.85
	TRUCK SUPPLY COMPANY O	12/04/2018	$51.91
	CAMPING WORLD #96	12/06/2018	$83.79
	TRUCK SUPPLY COMPANY O	12/05/2018	$209.87
	NORTHERN TOOL EQUIP SC	12/05/2018	$426.93
	CAROLINA UNLIMITED TOO	12/07/2018	$373.28
	KIMBALL MIDWEST	12/10/2018	$1,268.70
	WW WILLIAMS	12/10/2018	$2,155.52
	SQ R AND D SERVICE	12/10/2018	$160.00
	FLINT EQUIP W COLUMBIA	12/10/2018	$931.89
	CAROLINA UNLIMITED TOO	12/10/2018	$587.52
	KD INDUSTRIAL SUPPLY	12/11/2018	$937.66
	PRAXAIR DIST INC 70551	12/10/2018	$396.04
	KD INDUSTRIAL SUPPLY	12/12/2018	$1,128.60
	TMS BROAD RIVER AUTO E	12/11/2018	$861.84
	BLANCHARD MACHINERY CO	12/12/2018	$1,324.84
	WW WILLIAMS	12/12/2018	$115.35
	KIMBALL MIDWEST	12/12/2018	$1,218.96
	TMS BROAD RIVER AUTO E	12/12/2018	$313.15
	COLUMBIA TRUCK CENTER	12/12/2018	$289.80
	TRUCK SUPPLY COMPANY O	12/13/2018	$67.01
	CAROLINA UNLIMITED TOO	12/14/2018	$397.85
	KD INDUSTRIAL SUPPLY	12/17/2018	$1,179.57
	CERTIFIED LABORATORIES	12/18/2018	$957.50
	TRUCK SUPPLY COMPANY O	12/18/2018	$143.21
	NORTHERN TOOL EQUIP SC	12/18/2018	$66.30
	KD INDUSTRIAL SUPPLY	12/19/2018	$1,446.12
	TRUCK SUPPLY COMPANY O	12/18/2018	$58.38
	WW WILLIAMS	12/20/2018	$679.62
	IN ROBERTS EQUIPMENT & R	12/20/2018	$300.00
	CAROLINA UNLIMITED TOO	12/19/2018	$483.02
	KD INDUSTRIAL SUPPLY	12/20/2018	$760.19
	WW WILLIAMS	12/20/2018	$446.42
	TRUCK SUPPLY COMPANY O	12/21/2018	$46.11
	TRUCK SUPPLY COMPANY O	12/21/2018	$1,113.35
	NORTHERN TOOL EQUIP SC	12/20/2018	$22.35
	M & W TOWING LLC	12/27/2018	$300.00
	TRUCK SUPPLY COMPANY O	12/28/2018	$1,281.75
	TRUCK SUPPLY COMPANY O	12/28/2018	$832.56
			$28,528.86
RYLAND CURRIN	CONSOLIDATED LAUNDRY	12/04/2018	$1,018.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	LOWES #01751	12/07/2018	$68.90
	JAREDS HDWE	12/10/2018	$36.70
	PRO KITCHEN ONLINE	12/14/2018	$201.90
	ZORO TOOLS INC	12/19/2018	$234.35
	ZORO TOOLS INC	12/20/2018	$73.50
			$1,633.68
SCOTT LASTINGER	ACADEMY SPORTS #136	11/30/2018	$97.19
	WINSUPPLY LEXINGTON SC	12/03/2018	$241.82
	WINSUPPLY LEXINGTON SC	12/04/2018	$5.48
	WINSUPPLY LEXINGTON SC	12/04/2018	$777.63
	LOWES #00385	12/05/2018	$11.73
	LOWES #00385	12/05/2018	$294.02
	WINSUPPLY LEXINGTON SC	12/17/2018	$37.45
	ATLANTIC COASTAL SUPPLY	12/18/2018	$692.60
	GATEWAY SUPPLY COMPANY	12/18/2018	$38.07
	PRAXAIR DIST INC 70551	12/19/2018	$523.80
			$2,719.79
SHARON SCOTT	INT'L CODE COUNCIL INC	12/12/2018	$95.00
	AIA PRODUCTS / DUES	12/19/2018	$29.99
	AIA PRODUCTS / DUES	12/19/2018	$29.99
	AIA PRODUCTS / DUES	12/20/2018	$29.99
	AIA PRODUCTS / DUES	12/20/2018	$29.99
			$214.96
SILAS WESLEY BRIGHT	AUTOZONE #0250	12/04/2018	$61.51
	ACE GLASS CO INC	12/04/2018	$167.82
	CAPITAL SUPPLY OF COLUMBI	12/04/2018	$23.76
	CAPITAL SUPPLY OF COLUMBI	12/06/2018	$27.00
	ELECTRIC MOTOR AND REPAI	12/06/2018	$349.84
	LOWES #03026	12/06/2018	$36.20
	CK SUPPLY 238	12/11/2018	$297.56
	ELECTRIC MOTOR AND REPAI	12/20/2018	$278.64
	LOWES #03026	12/21/2018	$112.23
	GRAYBAR ELECTRIC	12/21/2018	$281.20
			$1,635.76
STEPHEN MENDENHALL	C C BOILER SALES SERV	11/30/2018	$305.71
	C C BOILER SALES SERV	11/30/2018	$221.91
	JOHNSTONE SUPPLY 394	11/29/2018	$108.02
	JOHNSTONE SUPPLY 394	11/29/2018	$26.54
	MCCALL'S INC #7	12/03/2018	$179.28
	JOHNSTONE SUPPLY 394	12/11/2018	$121.19
	PTS-INDUSTRIAL MOTORS	12/12/2018	$139.73
	JOHNSTONE SUPPLY 394	12/12/2018	$868.87
	WATER CONDITIONING I	12/14/2018	$1,078.50
	JOHNSTONE SUPPLY 394	12/18/2018	$659.62
	JOHNSTONE SUPPLY 394	12/19/2018	$27.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	12/19/2018	$190.22
	BEARING DIST COLUMBIA	12/20/2018	$122.65
	JOHNSTONE SUPPLY 394	12/27/2018	$114.62
			$4,164.70
TAL WOLFE	JAMES M PLEASANTS	12/05/2018	$840.76
	COLT PLUMBING	12/06/2018	$405.05
	Amazon.com M030I6U72	12/13/2018	$144.16
	WHITE HARDWARE 35	12/13/2018	$56.12
	PRO KITCHEN ONLINE	12/17/2018	$549.89
			$1,995.98
TAMMY GRAVES	AMERICAN TIME DATA	12/11/2018	$201.16
			$201.16
THOMAS EDWARDS	DILLON SUPPLY COMPANY	11/30/2018	$724.11
	NORTHERN TOOL EQUIP SC	12/04/2018	$27.80
	DILLON SUPPLY COMPANY	12/04/2018	$601.35
	HARBOR FREIGHT TOOLS 103	12/05/2018	$44.88
	FASTENAL COMPANY01	12/10/2018	$17.65
	METAL SUPERMARKETS	12/10/2018	$110.56
	AIRGAS SOUTH	12/11/2018	$199.90
	MSC	12/13/2018	$789.16
	LOWES #00385	12/12/2018	$49.49
	SMITH & JONES JANITORIAL	12/12/2018	$147.91
	LOWES #00385	12/13/2018	$281.82
	AIRGAS SOUTH	12/14/2018	$198.50
	DILLON SUPPLY COMPANY	12/13/2018	$1,351.42
	MSC	12/18/2018	$148.56
	NORTHERN TOOL EQUIP SC	12/18/2018	$46.99
	NORTHERN TOOL EQUIP SC	12/19/2018	$38.78
	MSC	12/22/2018	$859.99
	DILLON SUPPLY COMPANY	12/20/2018	$170.39
	DILLON SUPPLY COMPANY	12/20/2018	$52.97
	AIRGAS SOUTH	12/27/2018	$279.33
	AIRGAS SOUTH	12/28/2018	$159.95
			$6,301.51
THOMAS L BARRETT	AMZN Mktp US M03OA6MR1	12/01/2018	$164.32
	BESTBUYCOM805592276200	12/02/2018	$129.59
	BESTBUYCOM805592276200	12/01/2018	$222.70
	OFFICE DEPOT #1214	11/29/2018	$647.98
	AA ACCESSORIES LLC	12/04/2018	$295.25
	BEST BUY 00002642	12/04/2018	$1,727.91
	BESTBUYCOM805595403772	12/10/2018	$323.99
	BESTBUYCOM805595403772	12/11/2018	$5.39
	BESTBUYCOM805595403772	12/11/2018	$39.95
	BESTBUYCOM805595403772	12/11/2018	$53.99
	DMI DELL HIGHER EDUC	12/12/2018	$188.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	IN ZIPIT WIRELESS	12/11/2018	$714.00
	SCAN TECHNOLOGY - ECOM	12/11/2018	$1,200.00
	HP HP.COM STORE	12/12/2018	$107.99
	BESTBUYCOM805595403772	12/12/2018	$43.18
	WALMART.COM 8009666546	12/12/2018	$459.95
	SCAN TECHNOLOGY - ECOM	12/11/2018	$1,171.70
	SCAN TECHNOLOGY - ECOM	12/11/2018	$2,362.50
	SCAN TECHNOLOGY - ECOM	12/11/2018	$588.34
	WALMART.COM 8009666546	12/12/2018	$29.07
	SCAN TECHNOLOGY - ECOM	12/11/2018	$1,171.77
	WWW.NEWEGG.COM	12/12/2018	$2,321.95
	WM SUPERCENTER #5318	12/12/2018	$29.25
	AMZN Mktp US M201P0FK1	12/13/2018	$122.65
	OFFICE DEPOT #1214	12/12/2018	$15.33
	BEST BUY 00002642	12/13/2018	$2,483.89
	OFFICE DEPOT #1214	12/12/2018	$387.58
	LENOVO GROUP	12/13/2018	$1,998.00
	OFFICE DEPOT #332	12/14/2018	$36.67
	WALMART.COM	12/15/2018	$910.41
	OFFICE DEPOT #1214	12/14/2018	$116.51
	DMI DELL HIGHER EDUC	12/18/2018	$388.80
	HP HP.COM STORE	12/18/2018	$269.99
	BESTBUYCOM805598536657	12/18/2018	$1,241.95
	SENDSAFELY.COM SENDSAF	12/18/2018	$160.00
	BESTBUYCOM805598536657	12/19/2018	$820.39
	APL APPLE ONLINE STORE	12/23/2018	$257.04
	GRAYBAR ELECTRIC COMPANY	12/21/2018	$183.36
	APL APPLE ONLINE STORE	12/23/2018	$213.84
	APL APPLE ONLINE STORE	12/23/2018	$1,617.84
	GRAYBAR ELECTRIC COMPANY	12/21/2018	$237.13
	OFFICE DEPOT #1214	12/21/2018	$51.78
	FRY'S ELECTRONICS #5	12/24/2018	$125.86
	BESTBUYCOM805601514446	12/26/2018	$1,241.95
	DMI DELL HIGHER EDUC	12/28/2018	$1,002.72
	GRAYBAR ELECTRIC COMPANY	12/27/2018	$174.64
	OFFICE DEPOT #1214	12/26/2018	$87.45
	DMI DELL HIGHER EDUC	12/28/2018	$1,002.72
	OFFICE DEPOT #1214	12/27/2018	$215.99
			$29,363.26
TODD SCHOFIELD	LOWES #00385	12/04/2018	$116.20
	CES 26	12/06/2018	$304.02
	UNITED LABORATORIES INC	12/07/2018	$551.25
	CES 26	12/10/2018	$414.77
	LOWES #00385	12/11/2018	$150.70
	APPLIED MSS	12/12/2018	$329.92
			$1,866.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	12/04/2018	$135.54
	DILLON SUPPLY COMPANY	12/04/2018	$243.02
	H K STEELE INC	12/05/2018	$571.16
	FASTENAL COMPANY01	12/06/2018	$23.76
	FLINT EQUIP W COLUMBIA	12/07/2018	$763.66
	SHERWIN WILLIAMS 702152	12/07/2018	$184.99
	SHERWIN WILLIAMS 702152	12/28/2018	$107.77
			$2,029.90
TONY WELCH	NORTHERN TOOL EQUIP SC	11/29/2018	$320.98
	LOWES #01751	12/04/2018	$31.69
	GATEWAY SUPPLY COMPANY	12/05/2018	$486.15
	CAMDEN BLDRS SUPPLY	12/05/2018	$48.55
	PURITY CHEMICALS	12/05/2018	$250.00
	BAKER DISTRIBUTING #562	12/12/2018	$116.12
	CAMDEN BLDRS SUPPLY	12/14/2018	$389.19
	MCCALL'S INC #5	12/20/2018	$67.63
			$1,710.31
TRINA FREE	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	HARRISONS WORKWEAR	12/07/2018	$113.42
	CEDAR TERRACE PAPER	12/18/2018	$2,482.97
	D J WALL-ST-JOURNAL	12/22/2018	$116.97
			$2,725.36
WANDA HAWKINS	SPORTSMANS WAREHOUSE 155	12/07/2018	$962.94
			$962.94
WILLIAM DALTON	MCMASTER-CARR	12/05/2018	$262.77
	JAREDS HDWE	12/10/2018	$110.03
			$372.80
WILLIE SMITH	GPS INC	12/08/2018	$2,140.35
	GPS INC	12/12/2018	$2,140.35
	CHEFSTORE COL 8103	12/12/2018	$16.49
	CEDAR TERRACE PAPER	12/19/2018	$97.52
			$4,394.71

Total for CORRECTIONS DEPARTMENT: $282,228.14

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	LOWES #00907	12/16/2018	$168.22
	AMZN Mktp US M20QG38Z1	12/21/2018	$2,051.60
			$2,219.82

Total for DENMARK TECHNICAL COLLEGE: $2,219.82

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	CAYCE ACE HARDWARE	11/30/2018	$8.31
	ADVANCED DOOR SYSTEMS	12/18/2018	$77.54
	RICHLAND INDUSTRIAL	12/19/2018	$15.73
			$101.58
AMANDA HEAITLEY	LOWES #01066	12/03/2018	$5.95
			$5.95
ANGIE BRANNUM	IN DATA NETWORK SOLUTION	11/30/2018	$1,770.85
	BCT	12/12/2018	$31.13
	EMERGENT LLC	12/12/2018	$580.00
	VUE CISCO EXAN AT VUE	12/13/2018	$450.00
	Amazon.com M29NI5AZ1	12/18/2018	$781.81
			$3,613.79
ANN T. RAUCH	STAPLS7209049379000001	12/04/2018	$262.54
	SOCIETY FOR HUMAN RESOURC	12/11/2018	$184.00
	INKJETS	12/11/2018	$19.85
	STAPLS7209735256000001	12/13/2018	$28.24
	EIG CONSTANTCONTACT.COM	12/18/2018	$759.00
			$1,253.63
BRANDON JORDAN	AIA PRODUCTS / DUES	12/16/2018	$29.99
	AIA PRODUCTS / DUES	12/16/2018	$29.99
	AIA PRODUCTS / DUES	12/16/2018	$29.99
	AIA PRODUCTS / DUES	12/16/2018	$29.99
			$119.96
BRITNEY BURNSIDE	LOWES #00385	12/03/2018	$20.07
	LOWES #00385	12/12/2018	$110.40
	LOWES #00499	12/12/2018	$104.26
	MILL CREEK GREENHOUSES	12/19/2018	$58.32
			$293.05
CHAD HERRING	RICHLAND INDUSTRIAL	12/05/2018	$61.85
	RED WING SHOE STORE #1	12/20/2018	$159.15
			$221.00
CHARLES A HOOK	CK SUPPLY 238	12/12/2018	$198.03
			$198.03
CHARLES STEWART	UNITED REFRIG INC 486	12/03/2018	$1,552.50
	RICHLAND INDUSTRIAL	12/06/2018	$58.91
	ELECTRIC MOTOR AND REPAI	12/13/2018	$279.92
	MATT MARSHALL AND CO.	12/18/2018	$514.92
	C C BOILER SALES SERV	12/19/2018	$110.97
	MATT MARSHALL AND CO.	12/26/2018	$513.92
			$3,031.14
CHARLES V. HENRY	1140 PERRY MANN	12/20/2018	$58.44
			$58.44
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	11/30/2018	$35.09

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	11/29/2018	$248.74
	FORMS AND SUPPLY - AOPD	11/29/2018	$27.48
	FORMS AND SUPPLY - AOPD	12/10/2018	$123.98
	FORMS AND SUPPLY - AOPD	12/10/2018	$139.17
	HAMPTON ST POST OFF	12/12/2018	$50.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$246.54
	FORMS AND SUPPLY - AOPD	12/19/2018	$114.98
	FORMS AND SUPPLY - AOPD	12/19/2018	$20.38
	FORMS AND SUPPLY - AOPD	12/19/2018	$229.02
			$1,235.38
CHRIS VINSON	DOUBLE O ENTERPRISES	12/04/2018	$1,563.46
	STAPLES 00103911	12/07/2018	$66.41
	GP ECOMMERCE STORE	12/11/2018	$11.21
	THE WEBSTAURANT STORE	12/12/2018	$26.38
	DOUBLE O ENTERPRISES	12/13/2018	$168.24
			$1,835.70
CRAIG MEFFORD	LOWES #01064	12/03/2018	$58.10
			$58.10
DANNY HAMMOND	CAYCE ACE HARDWARE	12/18/2018	$20.32
			$20.32
DAVID MARTIN	1140 PERRY MANN	12/21/2018	$18.31
	ALL AMERICAN ELECTRICAL	12/28/2018	$2,079.65
			$2,097.96
DEAN MABE	Amazon.com M07ON26N2	12/08/2018	$118.53
	BOOTANDTACK.COM	12/07/2018	$159.95
	IBI - SUPPLYWORKS #2251	12/10/2018	$607.06
	IBI - SUPPLYWORKS #2251	12/19/2018	$312.76
			$1,198.30
DENNIS HAIGLER	REESE'S PLANTS	11/30/2018	$48.60
	OFFICE DEPOT #332	11/29/2018	$16.73
	LOWES #00499	12/03/2018	$51.66
	GRAINGER	12/04/2018	$342.47
	CAYCE ACE HARDWARE	12/05/2018	$14.96
	GRAINGER	12/14/2018	$728.75
	GEMPLER'S	12/15/2018	$116.95
	GRAINGER	12/14/2018	$100.37
	GEMPLER'S	12/29/2018	$90.00
			$1,510.49
DOUG E. RILEY	GRAYBAR ELECTRIC	12/14/2018	$282.61
	GRAYBAR ELECTRIC	12/19/2018	$47.23
			$329.84
DOUG READY	GRAYBAR ELECTRIC	11/30/2018	$78.11
	GRAYBAR ELECTRIC	12/11/2018	$11.56
	GRAYBAR ELECTRIC	12/20/2018	$20.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG READY	GRAYBAR ELECTRIC	12/20/2018	$255.64
			$365.84
DOUGLAS E COUTURE	UNITED REFRIG INC 486	12/10/2018	$15.53
	UNITED REFRIG INC 486	12/21/2018	$416.49
	UNITED REFRIG INC 486	12/28/2018	$29.72
			$461.74
FERN HOWELL	BCT	12/11/2018	$31.13
	FORMS AND SUPPLY - AOPD	12/11/2018	$141.96
	FORMS AND SUPPLY - AOPD	12/11/2018	$95.45
	FORMS AND SUPPLY - AOPD	12/11/2018	$31.82
	FORMS AND SUPPLY - AOPD	12/12/2018	$166.53
	FORMS AND SUPPLY - AOPD	12/12/2018	$437.73
	FORMS AND SUPPLY - AOPD	12/14/2018	$120.00
	FORMS AND SUPPLY - AOPD	12/14/2018	$92.52
	FORMS AND SUPPLY - AOPD	12/14/2018	$141.18
	FORMS AND SUPPLY - AOPD	12/13/2018	$46.60
	FORMS AND SUPPLY - AOPD	12/14/2018	$252.06
	FORMS AND SUPPLY - AOPD	12/13/2018	$157.65
	FORMS AND SUPPLY - AOPD	12/13/2018	$157.61
	FORMS AND SUPPLY - AOPD	12/13/2018	$294.19
	FORMS AND SUPPLY - AOPD	12/14/2018	$268.93
	FORMS AND SUPPLY - AOPD	12/14/2018	$457.25
	FORMS AND SUPPLY - AOPD	12/14/2018	$138.66
	FORMS AND SUPPLY - AOPD	12/14/2018	$143.48
	FORMS AND SUPPLY - AOPD	12/13/2018	$31.78
	FORMS AND SUPPLY - AOPD	12/13/2018	$64.63
	FORMS AND SUPPLY - AOPD	12/14/2018	$121.38
	FORMS AND SUPPLY - AOPD	12/13/2018	$77.09
	FORMS AND SUPPLY - AOPD	12/13/2018	$94.99
	USPS.COM POSTAL STORE	12/17/2018	$51.25
	USPS.COM POSTAL STORE	12/17/2018	$21.25
	USPS.COM POSTAL STORE	12/17/2018	$11.25
	USPS.COM POSTAL STORE	12/17/2018	$11.25
	USPS.COM POSTAL STORE	12/17/2018	$51.25
	US INK AND TONER	12/17/2018	$133.96
	USPS.COM POSTAL STORE	12/17/2018	$51.25
	USPS.COM POSTAL STORE	12/17/2018	$51.25
	USPS.COM POSTAL STORE	12/17/2018	$41.25
	USPS.COM POSTAL STORE	12/17/2018	$21.25
	USPS.COM POSTAL STORE	12/17/2018	$31.25
	USPS.COM POSTAL STORE	12/17/2018	$41.25
	USPS.COM POSTAL STORE	12/17/2018	$11.25
			$4,093.58
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	11/30/2018	$1,949.70
	CAMPING WORLD #96	12/13/2018	$30.28

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	12/14/2018	$799.80
	FEDEX 784427843059	12/15/2018	$242.71
			$3,022.49
GERALD N CRAWFORD	RICHLAND INDUSTRIAL	12/05/2018	$46.06
	MURRAY SUPPLY COMPANY	12/05/2018	$80.74
	LOWES #00499	12/07/2018	$46.75
	LOWES #00499	12/07/2018	$12.90
	LOWES #00499	12/10/2018	$49.73
	LOWES #00499	12/10/2018	$134.27
	RSG COLUMBIA	12/12/2018	$308.07
	AMZN Mktp US M259484D2	12/18/2018	$159.60
	THE HOME DEPOT #1112	12/18/2018	$157.09
	LOWES #00499	12/28/2018	$71.29
			$1,066.50
GREG BELK	1140 PERRY MANN	12/06/2018	$38.66
	CAYCE ACE HARDWARE	12/07/2018	$9.80
			$48.46
HOLLY PARKER	FORMS AND SUPPLY - AOPD	12/04/2018	$229.37
	FORMS AND SUPPLY - AOPD	12/05/2018	$54.65
			$284.02
JEANNE SMITH	STAPLS7210232224000001	12/20/2018	$25.94
	STAPLS7210232224002001	12/27/2018	$6.47
			$32.41
JEROME S WASHINGTON	OREILLY AUTO #1656	11/30/2018	$88.28
			$88.28
JONATHAN CLARK	LOWES #00433	12/11/2018	$8.41
	LOWES #00433	12/12/2018	$19.03
	CAYCE ACE HARDWARE	12/13/2018	$11.56
	CAPITAL SUPPLY OF COLUMBI	12/13/2018	$8.37
			$47.37
JOY MANNING	FORMS AND SUPPLY - AOPD	11/30/2018	$77.44
	FORMS AND SUPPLY - AOPD	12/04/2018	$141.80
	FORMS AND SUPPLY - AOPD	12/07/2018	$77.52
	FORMS AND SUPPLY - AOPD	12/17/2018	$150.36
	CANON DIRECT	12/20/2018	$291.58
	US INK AND TONER	12/20/2018	$267.92
			$1,006.62
JUSTIN EVANS	BEARING DIST COLUMBIA	11/30/2018	$125.36
	UNITED REFRIG INC 486	11/30/2018	$65.90
	UNITED REFRIG INC 486	11/30/2018	$497.70
	YANDLE WITHERSPOON SUPPLY	11/30/2018	$131.92
	JOHNSTONE SUPPLY COLUMB	11/30/2018	$195.05
	BEARING DIST COLUMBIA	12/03/2018	$289.33
	BEARING DIST COLUMBIA	12/04/2018	$128.25

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN EVANS	HUGHES SUPPLY	12/06/2018	$292.22
	HUGHES SUPPLY	12/06/2018	$49.59
	FERGUSON ENT HV 1887	12/07/2018	$27.76
	MURRAY SUPPLY COMPANY	12/06/2018	$20.84
	HUGHES SUPPLY	12/12/2018	$254.72
	UNITED REFRIG INC 486	12/13/2018	$79.69
	HUGHES SUPPLY	12/20/2018	$261.55
	CAYCE ACE HARDWARE	12/28/2018	$54.99
	LOWES #00499	12/28/2018	$89.01
	FLEETPRIDE 310	12/28/2018	$58.92
			$2,622.80
KAREN E HYATT	Amazon Prime	12/09/2018	$14.03
	FORMS AND SUPPLY - AOPD	12/19/2018	$282.52
			$296.55
KEVIN KEANE	BATTERIES PLUS - #0693	12/04/2018	$132.64
	1140 PERRY MANN	12/13/2018	$69.03
			$201.67
KEVIN WOODS	Carolina Enterprises	11/28/2018	$601.40
	LOWES #00499	12/11/2018	$35.74
	THE HOME DEPOT 1112	12/11/2018	$645.84
	REESE'S PLANTS	12/14/2018	$64.76
			$1,347.74
KIM LEE	FORMS AND SUPPLY - AOPD	12/05/2018	$220.90
	FORMS AND SUPPLY - AOPD	12/07/2018	$275.48
	FORMS AND SUPPLY - AOPD	12/12/2018	$258.37
	FORMS AND SUPPLY - AOPD	12/18/2018	$59.94
			$814.69
LASHANNON BETHUNE	ZOOM.US	12/08/2018	$54.99
	OFFICE DEPOT #1214	12/18/2018	$35.76
	SMK SURVEYMONKEY.COM	12/23/2018	$27.00
			$117.75
LUKE POLYAK	PRO KITCHEN ONLINE	12/03/2018	$972.35
	LOWES #00499	12/12/2018	$179.64
	ROSE TALBERT PAINT COMPAN	12/19/2018	$8.01
			$1,160.00
MARILYN J THOMAS	FORMS AND SUPPLY - AOPD	12/21/2018	$322.92
			$322.92
MARK CARTER	BAKER DISTRIBUTING #576	12/03/2018	$17.35
	LOWES #00433	12/03/2018	$54.43
	LOWES #00433	12/11/2018	$12.02
	LOWES #00433	12/13/2018	$12.02
	1140 PERRY MANN	12/14/2018	$302.02
	CK SUPPLY 238	12/19/2018	$115.08
	GRAYBAR ELECTRIC	12/21/2018	$168.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	HUGHES SUPPLY	12/27/2018	$40.37
			$721.71
MICHAEL COLLINS	ELECTRIC CONTROL & SUPPLY	12/04/2018	$292.09
	ELECTRIC CONTROL & SUPPLY	12/14/2018	$157.39
	TRANE SUPPLY-115409	12/18/2018	$638.88
	ELECTRIC CONTROL & SUPPLY	12/20/2018	$15.77
	LOWES #00433	12/27/2018	$44.13
			$1,148.26
MICHAEL LAKE	MURRAY SUPPLY COMPANY	12/03/2018	$87.79
	MURRAY SUPPLY COMPANY	12/06/2018	$12.82
	HUGHES SUPPLY	12/10/2018	$75.79
			$176.40
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	12/17/2018	$9.67
			$9.67
PAUL C ROSS	GATEWAY SUPPLY COMPANY	12/05/2018	$77.80
	FERGUSON ENT #27	12/05/2018	$80.83
	HUGHES SUPPLY	12/05/2018	$188.64
	GRAYBAR ELECTRIC	12/05/2018	$187.25
	GATEWAY SUPPLY COMPANY	12/05/2018	$123.15
	GRAYBAR ELECTRIC	12/05/2018	$30.12
	RICHLAND INDUSTRIAL	12/06/2018	$41.47
	LOWES #00499	12/17/2018	$26.44
	METAL SUPERMARKETS	12/17/2018	$382.42
	HUGHES SUPPLY	12/18/2018	$29.04
	UNITED REFRIG INC 486	12/18/2018	$29.10
	GRAYBAR ELECTRIC	12/19/2018	$525.61
			$1,721.87
PAUL LINDLER	SIGNS2GO	12/20/2018	$37.45
			$37.45
PAUL SINNOTT	SMITH & JONES JANITORIAL	12/05/2018	$9.72
	WAPER, INC.	12/12/2018	$69.33
	THE HOME DEPOT #1110	12/17/2018	$7.73
			$86.78
PRESTON CATOE	SPARROW & KENNEDY TRACTOR	12/03/2018	$44.42
	ADVANCE AUTO PARTS #5016	12/05/2018	$36.81
	ADVANCE AUTO PARTS #5016	12/05/2018	$29.74
	AUTOZONE #0250	12/06/2018	$19.97
	LOWES #00499	12/06/2018	$42.21
	GRAINGER	12/14/2018	$10.28
	HILTONS POWER EQUIPMENT	12/14/2018	$92.57
	LOWES #00499	12/19/2018	$121.16
	HILTONS POWER EQUIPMENT	12/21/2018	$108.73
			$505.89
RALPH KANIPE	LOWES #00499	12/06/2018	$105.93

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	GRAYBAR ELECTRIC	12/07/2018	$15.39
	LOWES #00499	12/11/2018	$37.77
	GRAYBAR ELECTRIC	12/12/2018	$781.30
	ROSE TALBERT PAINT COMPAN	12/19/2018	$21.16
	LOWES #00499	12/22/2018	$12.91
	ELECTRIC CONTROL & SUPPLY	12/27/2018	$39.21
			$1,013.67
RODNEY MILES	GATEWAY SUPPLY COMPANY	11/30/2018	$22.62
	UNITED REFRIG INC 486	11/30/2018	$132.66
	BEARING DIST COLUMBIA	12/03/2018	$260.71
	JOHNSTONE SUPPLY 394	12/06/2018	$175.82
	GATEWAY SUPPLY COMPANY	12/11/2018	$37.10
	FAULKNER HAYNES & ASSOC	12/11/2018	$640.44
	CITY ELECTRIC REPAIR INC	12/14/2018	$342.01
	UNITED REFRIG INC 486	12/27/2018	$283.14
	ELECTRIC MOTOR AND REPAI	12/27/2018	$225.72
			$2,120.22
ROGER BINNICKER	RED WING SHOE STORE #1	12/03/2018	$177.34
	SHERWIN WILLIAMS 702076	12/04/2018	$96.34
			$273.68
RONNIE TAYLOR	WM SUPERCENTER #1183	12/14/2018	$23.43
			$23.43
RUTH KERR	USPS PO 4513900169	12/07/2018	$167.50
	IDENTOGO - TSA TWIC	12/10/2018	$125.25
	STAPLS7209633983000001	12/12/2018	$266.39
	USPS PO 4513900169	12/13/2018	$234.50
	STAPLS7209852681000001	12/14/2018	$176.52
	IDENTOGO - TSA TWIC	12/18/2018	$125.25
			$1,095.41
SAMUEL JONES	SCITDA40.WILDAPRICOT	12/12/2018	$590.00
			$590.00
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	12/03/2018	$364.05
	FORMS AND SUPPLY - AOPD	12/10/2018	$402.71
			$766.76
SHARON RIVERS	BEARING DIST COLUMBIA	12/07/2018	$225.56
	UNITED REFRIG INC 486	12/10/2018	$23.97
	LOWES #00499	12/11/2018	$72.18
	POLYMERSHAPES-COLUMBIA	12/18/2018	$1,214.99
	BEARING DIST COLUMBIA	12/20/2018	$12.48
	RED WING SHOE STORE #1	12/27/2018	$168.26
			$1,717.44
SPENCER MILLER	COPY PICKUP INC	12/04/2018	$89.21
			$89.21

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	BEARING DIST COLUMBIA	12/03/2018	$60.61
	MATT MARSHALL AND CO.	12/05/2018	$203.39
	CAPITAL ELEC W COLUMBIA	12/17/2018	$423.72
	FASTENAL COMPANY01	12/19/2018	$487.61
	CAPITAL ELEC W COLUMBIA	12/20/2018	$1,230.50
			$2,405.83
TAMMY WILLIAMSON	USPS PO 4584000147	12/07/2018	$3.92
	USPS PO 4584000147	12/12/2018	$2.42
	USPS PO 4584000147	12/13/2018	$5.96
	USPS PO 4584000147	12/18/2018	$6.70
	USPS PO 4584000147	12/20/2018	$8.20
			$27.20
TOMMY PINCKNEY	BAKER DISTRIBUTING #541	12/13/2018	$38.02
	ELECTRIC CONTROL & SUPPLY	12/13/2018	$99.57
			$137.59
VALERIE WILKIE	DOLLAR TREE	12/02/2018	$4.28
	BI-LO GROCERY #5638	12/04/2018	$10.68
	STAPLS7209469415000001	12/08/2018	$7.01
			$21.97
VICKI E RUMPH	GRAINGER	12/04/2018	$387.47
			$387.47
VIVIAN ROBERSON	WULBERN KOVAL CO INC	12/12/2018	$175.62
			$175.62
WILLIAM W. CRAWFORD	WAL-MART #1183	12/27/2018	$42.67
			$42.67

Total for DEPARTMENT OF ADMINISTRATION: $49,880.29

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	12/01/2018	$21.96
			$21.96
BRENDA G GOLDEN	WAL-MART #5383	12/10/2018	$25.89
	WM SUPERCENTER #634	12/11/2018	$12.00
	STAPLES 00104042	12/11/2018	$21.69
			$59.58
CHERYL E LEWIS	OFFICE DEPOT #336	12/15/2018	$130.88
	WM SUPERCENTER #630	12/17/2018	$23.68
			$154.56
EILEEN M PATONAY	EB 2019 MLK DRUM MAJO	12/17/2018	$25.00
			$25.00
JANET STARNES	XEROX CORPORATION/RBO	12/04/2018	$2,244.48
	TWC TIME WARNER CABLE	12/18/2018	$113.62
			$2,358.10
JONI BERNICE MCDANIEL	THE STORAGE CENTER	12/01/2018	$103.00
	TARGET 00013102	12/03/2018	$56.15
	VERIZON WRLS 2608701	12/28/2018	$86.38
			$245.53
KAYE KIRKLAND SHAW	USPS PO 4518040202	12/11/2018	$50.00
			$50.00
KIMBERLY STATLER	PAYPAL ATNORG	12/19/2018	$460.00
			$460.00
PARTICIA A FERGUSON	PUBLIX #1120	12/11/2018	$87.27
	WAL-MART #0628	12/13/2018	$79.82
			$167.09
REBECCA A JOHNSON	SCEDA	12/21/2018	$450.00
			$450.00
RICHARD MURPHY	WM SUPERCENTER #3222	12/10/2018	$9.49
			$9.49
ROBERT L WILSON	RACKSPACE CLOUD	12/05/2018	$129.39
	AMZN Mktp US M084I45X2	12/05/2018	$50.00
	Amazon Prime	12/07/2018	$128.52
			$307.91
ROBIN S. NORRIS	GEORGIA WOMENS BUSINESS	12/17/2018	$700.00
			$700.00
SHIRVIENA BARNES	XEROX CORPORATION/RBO	12/06/2018	$424.00
	FORMS AND SUPPLY - AOPD	12/05/2018	$110.08
	XEROX CORPORATION/RBO	12/06/2018	$442.97
	XEROX CORPORATION/RBO	12/06/2018	$249.84
	XEROX CORPORATION/RBO	12/06/2018	$34.85
	FORMS AND SUPPLY - AOPD	12/05/2018	$147.61
	XEROX CORPORATION/RBO	12/06/2018	$53.10

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRVIENA BARNES	USPS PO 4518040202	12/12/2018	$204.79
	IN DIAMOND GRAPHICS LLC	12/14/2018	$246.24
			$1,913.48
VICKI WOOTEN	STATE HOUSE GIFT SH	11/30/2018	$746.02
	Amazon.com M044901Z2	12/01/2018	$63.54
	BCT	12/03/2018	$123.00
	BCT	12/03/2018	$47.00
	SC BAR	12/04/2018	$240.00
	SEVEN OAKS PLANT SHOP	12/05/2018	$70.60
	SC BIZ NEWS	12/05/2018	$52.95
	TPM	12/05/2018	$271.80
	FORMS AND SUPPLY - AOPD	12/07/2018	$211.97
	AMERICAN AIR0012325540936	12/11/2018	$306.63
	AMERICAN AIR0010637826805	12/11/2018	$27.14
	FORMS AND SUPPLY - AOPD	12/11/2018	$219.91
	ISSUU	12/17/2018	$387.00
	BCT	12/18/2018	$47.00
	SCEDA	12/19/2018	$150.00
	SPECTRA INTEGRATION	12/20/2018	$285.12
	SC ACCOUNTANCY BOARD	12/27/2018	$80.00
	RECYCLING MARKETS	12/27/2018	$445.00
			$3,774.68
WESLEY SHAW	OFFICE DEPOT #1214	11/29/2018	$30.71
	ECO-PRODUCTS	12/01/2018	$235.16
	US INK AND TONER	12/04/2018	$53.28
	OFFICE DEPOT #1214	12/04/2018	$8.11
	WM SUPERCENTER #1183	12/05/2018	$409.81
	ANDERSON STAMP AND ENGRAV	12/05/2018	$42.35
	OFFICE DEPOT #1214	12/05/2018	$98.42
	Amazon.com M06128K11	12/07/2018	$35.36
	AMZN Mktp US M00AR2SU0	12/07/2018	$1.08
	OFFICE DEPOT #1214	12/07/2018	$7.48
	US INK AND TONER	12/07/2018	$682.07
	Amazon.com M01MR7SG0	12/07/2018	$177.43
	OFFICE DEPOT #1214	12/07/2018	$20.32
	Varidesk	12/11/2018	$491.40
	WAL-MART #1164	12/13/2018	$31.06
	IN MERUS REFRESHMENT SER	12/13/2018	$128.41
	OFFICE DEPOT #1214	12/14/2018	$26.10
	OFFICE DEPOT #1214	12/14/2018	$18.97
			$2,497.52

Total for DEPARTMENT OF COMMERCE: $13,194.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	SQ BCT ATLANTA	11/30/2018	$17.27
	STAPLS7209783771000001	12/13/2018	$8.53
	STAPLS7209999016000001	12/18/2018	$133.17
	STAPLS7210085187000001	12/19/2018	$71.10
	STAPLS7210094887000001	12/19/2018	$12.94
	STAPLS7210525480000001	12/29/2018	$76.35
	STAPLS7210484305000001	12/28/2018	$39.91
			$359.27
BECKY SUSSMAN	PAYPAL NCDA	12/03/2018	$899.70
			$899.70
BRANDAN PALMER	STAPLS7209674029000001	12/13/2018	$83.86
			$83.86
BRIAN WASHINGTON	STAPLES 00106567	11/30/2018	$66.27
	FORMS AND SUPPLY - AOPD	11/29/2018	$145.02
	COLUMBIA FLAG & SIGN COM	12/04/2018	$61.72
	OFFICE DEPOT #2349	12/12/2018	$82.05
	STAPLES 00106567	12/13/2018	$140.05
	OFFICE DEPOT #2196	12/14/2018	$127.87
	OFFICE DEPOT #2349	12/21/2018	$99.33
			$722.31
CHARLOTTE SMITH	STAPLS7208920886000001	11/30/2018	$66.23
	STAPLS7209790517000001	12/13/2018	$260.58
	STAPLS7209790517000003	12/13/2018	$26.76
	STAPLS7209790517000002	12/14/2018	$30.63
	STAPLS7210082685000001	12/19/2018	$78.05
	SMITH RUBBER STAMP & SEAL	12/20/2018	$427.79
	Amazon.com M281J1QO0	12/21/2018	$32.98
	STAPLS7210282646000002	12/22/2018	$5.28
	STAPLS7210282646000001	12/21/2018	$9.03
			$937.33
CHRIS FAUST	SLED BACKGROUND CHE	11/30/2018	$26.00
	STAPLS7210346884000001	12/22/2018	$15.26
			$41.26
CHRYSTAL MORGAN	RASIXCC INC	12/12/2018	$53.48
	STAPLS7210090562000001	12/19/2018	$177.57
	AMZN Mktp US M26QJ38J0	12/21/2018	$49.99
			$281.04
DEBORAH WHITE	STAPLS7208827534000002	11/30/2018	$22.85
	STAPLS7208832190000002	11/30/2018	$13.69
	STAPLS7208826613000002	12/06/2018	$29.37
	STAPLS7209817871000001	12/14/2018	$157.05
	OFFICEMAX/DEPOT 6535	12/18/2018	$49.72
			$272.68
DONNA RAINES	OFFICE DEPOT #332	12/18/2018	$144.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$144.21
DOROTHY MOORE	PRINTSOUTH PRINTING INC	12/07/2018	$670.74
			$670.74
DOROTHY WEAVER	Amazon.com M00SC3Q52	12/08/2018	$24.83
	AMZN Mktp US M298Q5HQ1	12/20/2018	$35.70
	AMZN Mktp US M254E2AP2	12/19/2018	$29.13
	AMZN Mktp US M29SD0MU0	12/20/2018	$55.25
	AMZN Mktp US M28M12XU2	12/24/2018	$10.39
	EIG CONSTANTCONTACT.COM	12/23/2018	$556.20
			$711.50
DOUG BOYKIN	AT&T N100 10776	12/04/2018	$437.40
	STAPLS7209707101000001	12/22/2018	$26.99
			$464.39
EDWARD PORTER	STAPLS7209759484000001	12/13/2018	$6.10
	STAPLS7209759484000002	12/13/2018	$97.19
	STAPLS7209759484002001	12/19/2018	$49.06
			$152.35
GARY BECTON	TRI-DIM FILTER CORP	11/30/2018	$937.40
	UNITED REFRIG INC 486	12/13/2018	$68.82
	JOHNSTONE SUPPLY COLUMB	12/14/2018	$74.65
	JOHNSTONE SUPPLY COLUMB	12/18/2018	$758.98
			$1,839.85
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	12/17/2018	$59.98
			$59.98
JANET ROBINSON	STAPLS7209426469000001	12/07/2018	$61.34
	STAPLS7209341611000001	12/07/2018	$38.34
	STAPLS7209703867000001	12/13/2018	$155.29
	STAPLS7209863923000001	12/14/2018	$430.67
	STAPLS7209863923003001	12/18/2018	$156.48
	STAPLS7209863923003002	12/18/2018	$161.02
			$1,003.14
JESSICA CHESLEY	STAPLS7209474700000001	12/08/2018	$40.37
	STAPLS7209474700000002	12/11/2018	$107.98
	STAPLS7209918201000001	12/15/2018	$66.39
			$214.74
JESSICA REID	HEADSETS DIRECT, INC.	12/10/2018	$110.61
			$110.61
JOHN GREEN	STAPLS7209602808000001	12/12/2018	$304.15
	STAPLS7209602808002001	12/15/2018	$59.61
	STAPLS7209602808000002	12/14/2018	$36.24
	USPS PO 4585200150	12/21/2018	$169.00
			$569.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE DRIGGERS	USPS PO 4518040202	12/06/2018	$120.00
	STAPLS7209981161000001	12/18/2018	$121.67
	STAPLS7210151080000001	12/19/2018	$35.74
			$277.41
KATHY STANTON	STAPLS7209689815000001	12/13/2018	$108.84
	STAPLS7209699376000001	12/13/2018	$68.85
	STAPLS7209699376000002	12/21/2018	$74.68
			$252.37
KELLI GRANT	Paper Pro	11/30/2018	$287.83
			$287.83
KEVIN BONE	STAPLS7209034617000002	12/01/2018	$12.68
	STAPLS7209034617000001	12/05/2018	$30.77
	STAPLS7209285094000002	12/06/2018	$58.69
	STAPLS7209285094000003	12/07/2018	$2.79
	STAPLS7209495514000001	12/08/2018	$41.43
	STAPLS7209507455000001	12/08/2018	$67.47
	STAPLS7209899557000001	12/15/2018	$13.08
	STAPLS7209285094000001	12/15/2018	$10.25
	STAPLS7210100946000001	12/19/2018	$29.59
	FASTSIGNS	12/19/2018	$66.37
			$333.12
KHALID NEELY	OFFICE DEPOT #1214	11/29/2018	$40.11
			$40.11
KIMBERLY BURKE	STAPLS7208947341000001	11/30/2018	$235.76
	STAPLS7208947341000003	12/02/2018	$3.03
	STAPLS7209516532000001	12/08/2018	$40.50
	STAPLS7209516405000002	12/08/2018	$32.35
	STAPLS7209516405000001	12/08/2018	$176.43
	STAPLS7208947341000002	12/11/2018	$10.25
	COLUMBIA FLAG & SIGN COM	12/21/2018	$66.71
	STAPLS7209516405002002	12/22/2018	$31.31
	STAPLS7209516405002001	12/22/2018	$68.70
	STAPLS7209516405004001	12/28/2018	$68.70
			$733.74
LAVETTA GRAY	STAPLES 00118018	12/04/2018	$72.06
	RASIXCC INC	12/17/2018	$53.48
	STAPLS7210031112000001	12/18/2018	$352.65
			$478.19
MARIE WADE	STAPLS7209010936000001	12/01/2018	$76.41
	STAPLS7208747186000006	11/30/2018	$75.59
	FORMS AND SUPPLY - AOPD	11/29/2018	$61.00
	OFFICESUPPLY.COM	12/04/2018	$153.58
	OFFICESUPPLY.COM	12/05/2018	$118.27
	STAPLS7208747186000001	12/06/2018	$50.32

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE WADE	STAPLS7208747186000002	12/08/2018	$36.89
	STAPLS7209505246000001	12/08/2018	$105.65
	STAPLS7208747186000005	12/07/2018	$69.49
	RASIXCC INC	12/10/2018	$458.23
	STAPLS7210484054000001	12/28/2018	$84.29
			$1,289.72
MARK BRANHAM	UNITED REFRIG INC 486	12/07/2018	$12.67
	GATEWAY SUPPLY COMPANY	12/11/2018	$134.55
	MURRAY SUPPLY COMPANY	12/12/2018	$119.80
	COLUMBIA WINAIR CO	12/17/2018	$9.35
	COLUMBIA WINAIR CO	12/17/2018	$21.61
	JOHNSTONE SUPPLY COLUMB	12/17/2018	$39.69
	UNITED REFRIG INC 486	12/20/2018	$8.05
	UNITED REFRIG INC 486	12/20/2018	$37.75
	UNITED REFRIG INC 486	12/20/2018	$48.44
	UNITED REFRIG INC 486	12/21/2018	$58.17
	UNITED REFRIG INC 486	12/21/2018	$83.61
	LOWES #00499	12/28/2018	$17.08
	JOHNSTONE SUPPLY COLUMB	12/28/2018	$155.40
	JOHNSTONE SUPPLY COLUMB	12/28/2018	$76.59
			$822.76
MARK MANAFO	FORMS AND SUPPLY - AOPD	12/03/2018	$143.60
	AMZN Mktp US M09Y44HI2	12/05/2018	$19.95
	FORMS AND SUPPLY - AOPD	12/18/2018	$58.17
	LOWES #01705	12/20/2018	$34.85
			$256.57
MARK SMITH	THE KEY SHOP INC	12/05/2018	$8.64
	SHERWIN WILLIAMS 702076	12/06/2018	$68.79
	THE KEY SHOP INC	12/14/2018	$14.70
	1140 PERRY MANN	12/13/2018	$165.68
	CK SUPPLY 238	12/19/2018	$100.98
	ADVANCED DOOR SYSTEMS	12/19/2018	$255.96
	ADVANCED DOOR SYSTEMS	12/19/2018	$64.69
	CK SUPPLY 238	12/20/2018	$14.32
	ADVANCED DOOR SYSTEMS	12/19/2018	$99.84
	ADVANCED DOOR SYSTEMS	12/19/2018	$112.71
	JJ HAINES	12/20/2018	$253.80
			$1,160.11
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	12/12/2018	$45.81
	FORMS AND SUPPLY - AOPD	12/12/2018	$55.25
	FORMS AND SUPPLY - AOPD	12/17/2018	$73.56
	FORMS AND SUPPLY - AOPD	12/18/2018	$23.75
	FORMS AND SUPPLY - AOPD	12/18/2018	$31.83
	FORMS AND SUPPLY - AOPD	12/21/2018	$158.86
			$389.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7208922791000001	11/30/2018	$295.07
	STAPLS7209676146000001	12/12/2018	$163.67
	S&S WORLDWIDE-ONLINE	12/27/2018	$73.81
			$532.55
NICOLE GARDNER	STAPLES 00104042	12/03/2018	$88.94
	STAPLES 00104042	12/11/2018	$125.55
			$214.49
PAMELA LEE	STAPLS7209037682000001	12/01/2018	$78.20
	STAPLS7209241481000001	12/05/2018	$80.90
			$159.10
PAT PRUITT	STAPLS7209001058000001	12/01/2018	$145.57
	STAPLS7210001824000001	12/18/2018	$66.03
			$211.60
ROMEO JONES	STAPLS7208730302000001	11/30/2018	$23.31
	STAPLS7209101565000001	12/04/2018	$209.81
	STAPLS0170967276000001	12/08/2018	$29.67
			$262.79
RON CAMPBELL	STAPLES 00106567	11/30/2018	$25.68
	OFFICE DEPOT #332	12/05/2018	$172.76
	SMITH & JONES JANITORIAL	12/13/2018	$83.04
			$281.48
ROSALIND HARPS	STAPLS7210345722000001	12/22/2018	$345.93
	STAPLS7210345722000002	12/22/2018	$47.19
			$393.12
ROY C LOWE	RASIXCC INC	12/20/2018	$72.97
	MANAGEDPRINT	12/24/2018	$73.83
			$146.80
RUSSELL MCCONNELL	ROSE TALBERT PAINT COMPAN	12/27/2018	$81.75
			$81.75
RYAN MILLWOOD	VISUALCRON.COM	12/17/2018	$199.00
			$199.00
RYAN TOLLEY	STAPLS7209187695000001	12/05/2018	$18.17
	STAPLS7209158003000001	12/05/2018	$136.20
	STAPLS7209158003002001	12/06/2018	$16.46
			$170.83
SHALISH SHINE	Greenville Online	12/06/2018	$6.99
	AMZN Mktp US M08SO9K71	12/08/2018	$23.18
	STAPLS7209431967000001	12/07/2018	$84.34
	SLED BACKGROUND CHE	12/12/2018	$26.00
	STAPLS7209878156000001	12/14/2018	$15.64
	STAPLS7209995115000001	12/18/2018	$114.86
	STAPLS7209878156000003	12/27/2018	$33.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHALISH SHINE	STAPLS7209878156000002	12/27/2018	$34.73
	STAPLS7210536695000001	12/29/2018	$27.41
			$366.94
SHARON STURKIE	EIG CONSTANTCONTACT.COM	12/02/2018	$48.60
	STAPLS7209706488000001	12/13/2018	$93.97
	STAPLS7209706488000002	12/13/2018	$13.62
	STAPLS7210130846000001	12/19/2018	$28.06
	STAPLS7210529049000001	12/29/2018	$27.78
	AMZN Mktp US M212K09O1	12/28/2018	$15.95
			$227.98
STARRANDA VAUGHN	RASIXCC INC	12/04/2018	$36.59
	RASIXCC INC	12/04/2018	$126.34
	STAPLS7209389108000001	12/07/2018	$13.81
	STAPLS7209342239000001	12/07/2018	$21.03
	STAPLS7209342239000002	12/07/2018	$18.80
	STAPLS7209795482000001	12/13/2018	$16.19
	STAPLS7209389108002001	12/18/2018	$13.81
	AMZN Mktp US M28A48PM2	12/20/2018	$28.99
			$275.56
SUSAN MCCASLIN	RASIXCC INC	12/14/2018	$123.82
			$123.82
TONDELAYO MILTON	UPS 1ZH34TL21333670033	11/30/2018	$30.86
	STAPLS7209100408000001	12/04/2018	$288.35
	EIG CONSTANTCONTACT.COM	12/13/2018	$21.60
	UPS 1ZH34TL21302416027	12/14/2018	$30.79
	UPS 1ZH34TL21324931241	12/22/2018	$30.65
			$402.25
VICKIE TYNER	STAPLS7209589945000004	12/12/2018	$24.26
	STAPLS7209589945000002	12/12/2018	$207.53
	STAPLS7209589945000003	12/12/2018	$8.92
			$240.71
VICTOR WARD	CABLE AND CONNECTIONS - L	12/05/2018	$229.68
	CABLE AND CONNECTIONS - L	12/11/2018	$159.54
	BARNES & NOBLE #2868	12/14/2018	$88.45
			$477.67
WAGNEST CHISHOLM	OFFICE DEPOT #342	12/10/2018	$68.97
			$68.97
WENDY COURSON	STAPLES 00108282	12/11/2018	$65.80
	STAPLS7210222455000001	12/20/2018	$328.74
	STAPLS7210222455000004	12/21/2018	$10.73
			$405.27

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $21,101.63

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	FORMS AND SUPPLY - AOPD	12/03/2018	$228.38
	SQ BCT ATLANTA	12/06/2018	$87.00
	BAUDVILLE INC.	12/13/2018	$99.50
	FORMS AND SUPPLY - AOPD	12/12/2018	$50.54
	ADI-CB	12/27/2018	$873.34
	FORMS AND SUPPLY - AOPD	12/26/2018	$280.99
			$1,619.75
BRIAN CISSON	PITNEY BOWES PI	12/06/2018	$798.63
	SQ BCT ATLANTA	12/07/2018	$49.00
			$847.63
CASSIDY CADE	SC GOV SERVICEFEE	12/04/2018	$8.08
	SCGOV 866-340-7105 DMV	12/04/2018	$416.52
			$424.60
CATHEDRAL NOLLEY	SQ BCT ATLANTA	12/06/2018	$25.27
	Audible US	12/12/2018	$14.95
	AGENT FEE 0067205432920	12/27/2018	$30.00
	DELTA AIR 0067205432920	12/27/2018	$765.10
	DELTA AIR 0067205432919	12/27/2018	$669.60
	DELTA AIR 0067205432918	12/27/2018	$669.60
	AGENT FEE 0067205432918	12/27/2018	$60.00
			$2,234.52
DANN AMOS	WE-40-WELEASE LEX	12/12/2018	$1,836.08
			$1,836.08
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	12/04/2018	$56.60
	SQ BCT ATLANTA	12/06/2018	$35.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$97.51
	USPS PO 4518127500	12/10/2018	$350.00
	FORMS AND SUPPLY - AOPD	12/10/2018	$58.41
			$597.52
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/30/2018	$12.84
	FORMS AND SUPPLY - AOPD	12/04/2018	$1,122.21
	FORMS AND SUPPLY - AOPD	12/05/2018	$166.67
	VERIZON WRLS P1621-01	12/07/2018	$70.18
	RASIXCC INC	12/10/2018	$878.61
	FORMS AND SUPPLY - AOPD	12/11/2018	$78.30
			$2,328.81
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	12/07/2018	$48.19
	HB GRAPHICS LLC	12/24/2018	$470.00
			$518.19
JEANNINE MOORE	NADA APPRAISAL GUIDES	12/12/2018	$215.00
			$215.00
JEFFREY DAVIS	LOWES #01064	12/04/2018	$35.01
	DISCOUNT AUTO PARTS	12/05/2018	$11.77

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	BELLINGER PARTS 0101600	12/05/2018	$17.26
	SIMPSON MANNING HDWE	12/11/2018	$44.20
	STAPLES 00104042	12/11/2018	$18.36
	LOWES #03026	12/20/2018	$32.34
			$158.94
JEROME L. CAULDER	LOWES #00907	12/10/2018	$20.85
			$20.85
JIMMY CHAMBERS JR.	WM SUPERCENTER #641	11/30/2018	$6.08
	ROSES ESPRESS STORE #694	12/04/2018	$12.78
	MCCALL'S INC #19	12/05/2018	$33.08
	WAL-MART #2687	12/05/2018	$1.90
	THE HOME DEPOT #1106	12/04/2018	$33.61
	LOWES #01635	12/06/2018	$15.26
	LOWES #01635	12/06/2018	$9.85
	TRI-COUNTY ACE	12/07/2018	$2.77
	TRI-COUNTY ACE	12/17/2018	$7.48
	LOWES #00469	12/18/2018	$18.37
	TRI-COUNTY ACE	12/18/2018	$8.55
	LOWES #00528	12/20/2018	$29.55
	BULLIS HARDWARE	12/21/2018	$7.49
	THE HOME DEPOT 1127	12/28/2018	$220.83
			$407.60
KAREN GRAHAM	FORMS AND SUPPLY - AOPD	12/07/2018	$60.61
			$60.61
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
			$12.00
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	12/06/2018	$28.78
	DRIVERS LICENSE GUIDE CO	12/21/2018	$102.00
			$130.78
MARK L MARRUJO	LOWES #01066	11/30/2018	$27.12
	LOWES #00626	12/03/2018	$147.51
	LOWES #01066	12/03/2018	$270.14
	LOWES #00410	12/05/2018	$34.93
	D&L APPLIANCE PRTS CO#14	12/05/2018	$31.40
	SHEALY ELECTRICAL WHOLESA	12/17/2018	$62.64
	SOUTHERN DISTRIBUTING CO	12/19/2018	$24.84
	KINGSTREE TRUE VALUE HARD	12/19/2018	$25.87
	SOUTHERN DISTRIBUTING CO	12/19/2018	$9.50
	GEORGETOWN HARDWARE	12/28/2018	$42.43
			$676.38
MARVIN PALMER	SHERWIN WILLIAMS 702066	12/04/2018	$157.94
	HARBIN LUMBER CO NORTH	12/04/2018	$38.59
	LOWES #02207	12/16/2018	$29.88
	LOWES #02520	12/14/2018	$12.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	THE HOME DEPOT #1106	12/14/2018	$47.08
	LOWES #02520	12/14/2018	$27.83
			$314.30
MICHAEL A KNIGHT	GATEWAY SUPPLY COMPANY	12/07/2018	$3.41
	LOWES #03026	12/10/2018	$9.88
	LOWCOUNTRY ACE HDWE	12/12/2018	$15.31
	LOWES #00499	12/13/2018	$51.62
	LOWES #00499	12/13/2018	$50.62
	THE HOME DEPOT #1106	12/13/2018	$21.34
	THE HOME DEPOT #1106	12/13/2018	$7.47
	LOWES #02464	12/14/2018	$53.96
	MARVINS #45	12/17/2018	$39.28
	LOWES #01533	12/18/2018	$4.90
	LOWES #01533	12/18/2018	$30.53
	LOWES #01533	12/18/2018	$7.87
	LOWES #01533	12/18/2018	$41.26
	BERKELEY LOCKSMITH	12/19/2018	$3.74
	BRUNSON SUPPLY AND ACE	12/20/2018	$20.71
	BP#8291361CIRCLE K ST 27	12/19/2018	$4.31
			$366.21
PATRICK FALCONE	ULINE SHIP SUPPLIES	12/06/2018	$639.33
			$639.33
RANDY BARTON	FORMS AND SUPPLY - AOPD	12/18/2018	$79.53
	FORMS AND SUPPLY - AOPD	12/21/2018	$300.45
			$379.98
REBECCA M LYLES	Amazon.com M09D26VQ1	11/30/2018	$256.69
			$256.69
RICHARD BRAZIEL	OFFICE DEPOT #2196	12/05/2018	$9.62
	DOOR CLOSER SERVICE COMPA	12/06/2018	$191.35
	THE HOME DEPOT #1106	12/06/2018	$30.37
	LOWES #00518	12/07/2018	$436.24
	LOWES #00518	12/11/2018	$13.59
	LOWES #02967	12/11/2018	$21.64
	LOWES #00518	12/11/2018	$79.97
	WAL-MART #6576	12/17/2018	$4.84
	GRAINGER	12/17/2018	$170.64
	WHITE HARDWARE 35	12/18/2018	$41.56
	GRAINGER	12/27/2018	$37.45
	LOWES #02520	12/27/2018	$23.80
	LOWES #00499	12/27/2018	$30.81
	LOWES #02207	12/28/2018	$50.21
			$1,142.09
ROBERT HUDSON	SQ BCT ATLANTA	12/06/2018	$131.80
			$131.80

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROBINSON	LOWES #03026	12/19/2018	$28.86
			$28.86
TOM JUCHUM	BEST BUY 00015156	12/03/2018	$26.99
	LOWES #02356	12/05/2018	$93.07
	AMZN Mktp US M099K57B1	12/08/2018	$32.95
			$153.01
VANESSA BARTLEY	SQ BCT ATLANTA	12/06/2018	$125.00
			$125.00
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	12/12/2018	$12.48
	FORMS AND SUPPLY - AOPD	12/12/2018	$47.46
			$59.94
WILLIAM B WILSON	TUCKER MATERIALS INC	11/30/2018	$232.45
	LOWES #02356	12/03/2018	$361.50
	SHERWIN WILLIAMS 702191	12/03/2018	$463.44
	LOWES #02356	12/04/2018	$90.37
	LEXINGTON TRUE VALUE HDW	12/04/2018	$23.08
	LOWES #01066	12/04/2018	$17.89
	SHERWIN WILLIAMS 702191	12/04/2018	$496.07
	LOWES #01776	12/05/2018	$8.99
	Fast Signs #143	12/04/2018	$81.00
	WINNSBORO BUILDER SUPPLY	12/05/2018	$18.04
	WAL-MART #4457	12/07/2018	$1.59
	PEE DEE SUPPLY	12/07/2018	$100.00
	LOWES #03026	12/10/2018	$36.72
	THE KEY SHOP INC	12/10/2018	$162.00
	LOWES #01776	12/11/2018	$14.10
	WINNSBORO BUILDER SUPPLY	12/12/2018	$9.93
	WINNSBORO BUILDER SUPPLY	12/12/2018	$9.08
	WM SUPERCENTER #4457	12/14/2018	$13.18
	LOWES #02356	12/17/2018	$18.26
	LOWES #00433	12/18/2018	$22.26
	HYMAN PAPER & CHEMICAL	12/18/2018	$89.99
	HYMAN PAPER & CHEMICAL	12/18/2018	$112.97
	CITY TRUE VALUE HARDWARE	12/20/2018	$15.97
	LOWES #01064	12/27/2018	$11.20
	LOWES #01064	12/27/2018	$45.76
	LOWES #01064	12/27/2018	$12.72
	LOWES #01064	12/27/2018	$92.38
	LOWES #01064	12/27/2018	$59.68
			$2,620.62

Total for DEPARTMENT OF MOTOR VEHICLES: $18,307.09

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	12/18/2018	$4.70
			$4.70
BARRY A SATTERFIELD	DESIGN LAB GREENVILLE	12/20/2018	$146.28
			$146.28
BRADLEY D DOWIS	TROPHY AND AWARDS CENT	12/18/2018	$50.00
			$50.00
CHRISTOPHER B CARROLL	DESIGN LAB GREENVILLE	12/07/2018	$190.80
	NOR NORTHERN TOOL	12/21/2018	$286.22
			$477.02
CHRISTOPHER JONES	WESTBURYS ACE HDWE	12/05/2018	$15.58
	LOWES #01064	12/06/2018	$43.44
	LOWES #00559	12/17/2018	$26.65
	1140 PERRY MANN	12/17/2018	$14.17
	LOWES #03026	12/19/2018	$10.78
			$110.62
CLIFTON HUGHES	Amazon.com M08AZ4V61	11/30/2018	$365.78
	AMZN MKTP US M02Z28DA0 AM	12/06/2018	$252.85
	AMZN Mktp US M28X64E42	12/20/2018	$8.20
	Amazon.com M256Y75I1	12/21/2018	$225.89
	AMZN Mktp US M20FS1QL1	12/21/2018	$15.84
	AMZN Mktp US M22DR8BR0	12/21/2018	$324.64
	AMZN Mktp US M289T7H60	12/21/2018	$5.44
			$1,198.64
DAVID J BABBITT	TROPHY AND AWARDS CENT	12/06/2018	$337.05
			$337.05
DWAYNE D WILSON	IRMO TROPHY OF S CAROLINA	12/11/2018	$31.03
	NOR NORTHERN TOOL	12/21/2018	$800.00
			$831.03
EDDIE C JOHNSON	DIXIE TROPHIES INC	12/13/2018	$56.16
			$56.16
ERIC J JEFFCOAT	AIRGAS SOUTH	11/30/2018	$47.79
	LOWES #01064	12/06/2018	$107.96
	WAL-MART #2214	12/07/2018	$106.56
	DANA SAFETY SUPPLY INC	12/14/2018	$64.80
	DANA SAFETY SUPPLY INC	12/14/2018	$92.02
	DANA SAFETY SUPPLY INC	12/14/2018	$92.02
	LOWES #01064	12/14/2018	$12.94
	DANA SAFETY SUPPLY INC	12/14/2018	$54.00
	DANA SAFETY SUPPLY INC	12/14/2018	$143.60
	LOWES #01064	12/18/2018	$24.75
	WM SUPERCENTER #1286	12/20/2018	$40.78
	GALEANA CHRYSLER PARTS	12/19/2018	$27.86
	HARBOR FREIGHT TOOLS 103	12/21/2018	$49.16

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$864.24
GERALD SMITH	US INK AND TONER	11/30/2018	$235.42
	WAL-MART #1164	12/06/2018	$62.45
	US PATRIOT FT JACKSON 01	12/06/2018	$181.29
			$479.16
JAMES C GRIFFIN	THE MENS WEARHOUSE #3212	12/04/2018	$1,952.54
			$1,952.54
JOHN I MOORE	SHERWIN WILLIAMS 702076	12/05/2018	$368.83
	IDN ARMSTRONGS INC16	12/06/2018	$87.77
	LOWES #00499	12/06/2018	$161.69
	E-CONOLIGHT	12/17/2018	$699.78
	LOWES #01705	12/19/2018	$31.09
	TRACTOR SUPPLY #1457	12/19/2018	$8.55
			$1,357.71
JOHNNY ROSADO	BESTBUYCOM805598672525	12/21/2018	$151.18
	HARBOR FREIGHT TOOLS 606	12/27/2018	$32.38
			$183.56
LISA M JACKSON	SMITH RUBBER STAMP & SEAL	12/14/2018	$37.36
			$37.36
MAYRANT J GAMBLE	USPS PO 4508200016	12/19/2018	$250.00
	OFFICE DEPOT #2196	12/20/2018	$60.24
	OREILLY AUTO #2231	12/29/2018	$5.78
			$316.02
MICHAEL FORD	PET SUPPLIES PLUS #803	11/30/2018	$85.11
	GALLS	11/29/2018	$133.90
	OFFICE DEPOT #2349	12/03/2018	$11.87
	FORMS AND SUPPLY - AOPD	12/11/2018	$47.11
	GALLS	12/13/2018	$179.26
	NIKE.COM	12/13/2018	$118.80
	WRIGHT JOHNSTON UNIFORMS	12/14/2018	$540.00
	CVS/PHARMACY #00830	12/17/2018	$15.10
	CVS/PHARMACY #00830	12/19/2018	$4.31
	GALLS	12/19/2018	$120.96
	PET SUPPLIES PLUS #803	12/28/2018	$87.44
			$1,343.86
PATRICIA D WOODWARD	STAPLES DIRECT	12/06/2018	$62.27
	LOWES #03026	12/07/2018	$31.69
	RED WING SHOE STORE #1	12/17/2018	$131.87
			$225.83
PHILIP DELGADO	JOHNSTONE SUPPLY SUMMER	12/03/2018	$54.68
	JOHNSTONE SUPPLY SUMMER	12/03/2018	$89.64
	WALKER'S TRUE VALUE HARD	12/04/2018	$18.92
	LOWES #00626	12/07/2018	$13.54

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	LOWES #00626	12/07/2018	$174.45
	ECKMONCKS	12/12/2018	$32.17
	1010 CED	12/28/2018	$62.13
	JOHNSTONE SUPPLY SUMMER	12/27/2018	$1.51
			$447.04
RANDALL ERIC COBIA	JOHNSTONE SUPPLY COLUMB	11/29/2018	$79.83
	LOWES #01064	12/07/2018	$34.50
	JOHNSTONE SUPPLY COLUMB	12/10/2018	$33.70
	LOWES #01751	12/12/2018	$33.18
	LOWES #01064	12/13/2018	$36.61
	NAPA STORE 1015006	12/13/2018	$10.78
	D & L PARTS CO INC #20	12/17/2018	$43.19
			$271.79
RANDY FLACK	LOWES #00518	11/30/2018	$77.96
	LOWES #02520	12/03/2018	$88.74
	LOWES #00518	12/13/2018	$247.46
	GRAINGER	12/18/2018	$87.73
	GRAINGER	12/18/2018	$271.18
	GRAINGER	12/18/2018	$101.72
			$874.79
ROGER K HUGHES	WALGREENS #10228	12/17/2018	$11.87
	DIXIE TROPHIES INC	12/17/2018	$50.00
	STAPLES DIRECT	12/30/2018	$131.16
			$193.03
SHERRY CHAPMAN	SC.GOV	11/30/2018	$59.31
	CITY OF FLORENCE UTL FIN	11/30/2018	$135.67
	CHARTER COMM	12/01/2018	$57.14
	NEXBILLPAY, LLC	11/30/2018	$2.00
	TWC TIME WARNER CABLE	11/30/2018	$125.39
	SPEEDPAY:DUKE-ENERGY	11/30/2018	$367.73
	BAMBERG BOARD OF PUBLIC W	11/30/2018	$350.75
	TWC TIME WARNER CABLE	12/02/2018	$562.16
	CITY OF CONWAY	11/29/2018	$60.08
	CITY OF GEORGETOWN	12/01/2018	$203.55
	CITY-SUMTER-BILL-PMNTS	11/30/2018	$59.01
	EDISTO ELECTRIC COOPERATI	12/03/2018	$1,090.81
	Lancaster Water & Sewer D	12/03/2018	$44.67
	SPEEDPAY:DUKE-ENERGY	12/05/2018	$1,336.72
	TOWN OF KINGSTREE	12/06/2018	$65.87
	NEWBERRY ELECTRIC COOPERA	12/07/2018	$353.87
	CENTURYLINK/SPEEDPAY	12/08/2018	$61.19
	SC.GOV	12/07/2018	$37.00
	SPEEDPAY:DUKE-ENERGY	12/07/2018	$94.57
	SPEEDPAY:DUKE-ENERGY	12/08/2018	$250.48
	SPEEDPAY:DUKE-ENERGY	12/07/2018	$345.68

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	CENTURYLINK/SPEEDPAY	12/12/2018	$101.05
	EDISTO ELECTRIC COOPERATI	12/11/2018	$1,305.75
	FBS SANTEE COOPER ECOMM	12/12/2018	$385.93
	CENTURYLINK/SPEEDPAY	12/12/2018	$100.16
	SANTEE ELECTRIC COOPERAT	12/12/2018	$124.70
	EDISTO ELECTRIC COOPERATI	12/11/2018	$1,425.17
	CENTURYLINK/SPEEDPAY	12/12/2018	$146.50
	FBS FEE	12/12/2018	$12.95
	CITY OF CAMDEN WEB	12/11/2018	$286.04
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$1,302.84
	SC.GOV	12/12/2018	$225.86
	TWC TIME WARNER CABLE	12/13/2018	$103.99
	SC.GOV	12/12/2018	$112.87
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$808.15
	MID-CAROLINA ELECTRI	12/14/2018	$374.12
	CENTURYLINK/SPEEDPAY	12/19/2018	$557.66
	CENTURYLINK/SPEEDPAY	12/19/2018	$64.25
	MID-CAROLINA ELECTRI	12/19/2018	$285.69
	CENTURYLINK/SPEEDPAY	12/19/2018	$164.08
			$13,551.41
STEVEN L HOUPT JR	GRAYBAR ELECTRIC	12/04/2018	$92.15
	CABLES AND CONNECTIONS -	12/06/2018	$27.00
	SP WWW.REFILLABOOK.C	12/06/2018	$18.00
	MCA-COLUMBIA	12/19/2018	$124.02
	Amazon Prime	12/25/2018	$14.03
			$275.20
SUSAN W TERRY	AMZN Mktp US M041616V2	12/08/2018	$37.81
	SMITH RUBBER STAMP & SEAL	12/11/2018	$117.66
	FORMS AND SUPPLY - AOPD	12/13/2018	$91.67
	AMZN Mktp US M20FN1AS1	12/17/2018	$110.92
	FORMS AND SUPPLY - AOPD	12/19/2018	$12.20
			$370.26
TRAVIS J RIDDLE	AMZN Mktp US M03VO81E2	12/01/2018	$179.70
	Amazon.com M08YU9V21	11/30/2018	$143.08
	HOLBBIES ACORN BRAIDS	12/03/2018	$60.00
	MIDWAYUSA COM	12/03/2018	$185.17
	ULINE SHIP SUPPLIES	12/11/2018	$730.81
	LAWMENS DISTRIBUTION LLC	12/10/2018	$134.98
	LAWMENS DISTRIBUTION LLC	12/12/2018	$70.83
	COLUMBIA FLAG & SIGN COM	12/13/2018	$365.04
	SHE SHEPLERS INC	12/16/2018	$447.01
	Amazon.com M29AK9180	12/19/2018	$62.37
	Amazon.com M24YX18M1	12/20/2018	$89.91
	AMZN Mktp US M200O9EN2	12/20/2018	$239.97
	DANA SAFETY SUPPLY INC	12/27/2018	$475.20

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,184.07

Total for DEPARTMENT OF PUBLIC SAFETY: $29,139.37

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012324904836	12/07/2018	$1.50
			$1.50
AMY F WRIGHT	WAYFAIR Wayfair	12/01/2018	$67.40
	MAILCHIMP MONTHLY	12/08/2018	$81.00
	JANE JACKSON PAINTINGS	12/21/2018	$1,663.20
	LOWES #00385	12/28/2018	$43.18
			$1,854.78
ANGELA STONE	DOCKER, INC. DOCKERIN	12/19/2018	$75.00
	ULINE SHIP SUPPLIES	12/20/2018	$872.38
	STAPLS7210187939000001	12/20/2018	$139.08
	STAPLS7210187939000002	12/21/2018	$10.04
			$1,096.50
ANGELA STROUD	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	CARD QUEST INC	12/20/2018	$150.00
	LESESNE INDUSTRIES INC	12/28/2018	$2,479.14
			$2,707.14
ANNETTE PALMER	AMERICAN AIR0012326977877	12/21/2018	$343.91
			$343.91
ASHISH KANSUPADA	IRMO TROPHY OF S CAROLINA	12/03/2018	$86.67
			$86.67
BROOKE DULL	NY TIMES NATL SALES	12/03/2018	$43.00
	SMITH RUBBER STAMP & SEAL	12/04/2018	$34.91
	GAN 1120GRNVILLENEWCIR	12/05/2018	$25.52
	GAN 1120GRNVILLENEWCIR	12/14/2018	$9.95
	THE STATE NEWSPAPER	12/18/2018	$30.33
	D J WALL-ST-JOURNAL	12/19/2018	$38.99
	VALUE LINE PUBLISHING	12/17/2018	$2,300.00
	THE STATE NEWSPAPER	12/28/2018	$30.33
			$2,513.03
DAMARIS WILLIAMS	STAPLS7208814649000003	11/30/2018	$5.02
	STAPLS7208814649000002	12/07/2018	$41.72
			$46.74
DANIELLE SCOTT	PAYPAL SCSTATEINTE	12/13/2018	$270.00
			$270.00
DANIELLE THOMPSON	Amazon.com M01AR6KG2	12/11/2018	$210.87
	FORMS AND SUPPLY - AOPD	12/10/2018	$39.96
	CRESTLINE	12/03/2018	$677.89
	FORMS AND SUPPLY - AOPD	12/19/2018	$251.81
			$1,180.53
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	12/10/2018	$30.67

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$30.67
DESIREE MILLER	STAPLS7208921371000001	11/30/2018	$16.65
	STAPLS7208788996000001	12/01/2018	$107.00
	AMZN Mktp US M00VV7X50	12/01/2018	$9.80
	STAPLS7209318880000001	12/06/2018	$24.97
	AMZN Mktp US M04PK4DT0	12/06/2018	$185.74
	STAPLS7209484108000001	12/08/2018	$10.23
	STAPLS7209318880000002	12/07/2018	$2.99
	N AMERICA RESCUE PRODUCT	12/07/2018	$1,549.24
	VISTAPR VistaPrint.com	12/20/2018	$68.30
	STAPLS7210173348000001	12/20/2018	$187.24
	STAPLS7210173348000002	12/20/2018	$62.39
	AMERICAN RED CROSS	12/20/2018	$202.49
	STAPLS7210272830000001	12/21/2018	$27.19
	TRTA-RESEARCH&CPE	12/22/2018	$51.00
			$2,505.23
HERSCHEL EVANS	STAPLES 00108696	12/28/2018	$101.97
			$101.97
JEAN OCONNOR	US INK AND TONER	12/18/2018	$661.08
			$661.08
JEFFREY T ADKINS	GREEN GUARD FIRST AID & S	12/05/2018	$61.76
	AV ALIVE	12/10/2018	$230.41
	IRMO LOCK COMPANY	12/13/2018	$1,281.00
	EASYKEYSCOM INC	12/19/2018	$20.00
			$1,593.17
JESSICA LACY	FACEBK 3Y9RXJESF2	12/14/2018	$2.68
	FACEBK FG6T2HW452	12/13/2018	$14.47
	FACEBK 75GB2HE552	12/15/2018	$50.00
	THE STATE NEWSPAPER	12/14/2018	$12.99
	LINKEDIN-431 3813524	12/22/2018	$192.05
	AMZN Mktp US M289V6552	12/27/2018	$119.85
	STK Shutterstock	12/30/2018	$49.00
			$441.04
MATTHEW CRIM	CABLE AND CONNECTIONS - L	11/30/2018	$263.53
	LOWES #00497	12/04/2018	$21.78
	LOWES #00497	12/05/2018	$173.94
	LOWES #00497	12/13/2018	$10.88
	LOWES #00497	12/20/2018	$87.54
	LOWES #00497	12/27/2018	$55.37
			$613.04
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	12/11/2018	$85.05
			$85.05
MICHAEL BROWN	ULINE SHIP SUPPLIES	12/04/2018	$329.21

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$329.21
MICHELLE CORBETT	BLS ISRAELFIRSTAID.COM	11/30/2018	$46.30
	DELTA AIR 0062351678692	12/19/2018	$257.60
			$303.90
ROBIN GOFF	AMERICAN AIR0012326532822	12/18/2018	$548.60
			$548.60
SAMEERA GRADY	SPARK HIRE	12/01/2018	$209.00
	DELTA AIR 0062350920821	12/04/2018	$626.10
	DELTA AIR 0062350831757	12/04/2018	$694.60
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	STAPLS7209764687000002	12/13/2018	$497.86
	STAPLS7209764687000001	12/13/2018	$442.97
	FORMS AND SUPPLY - AOPD	12/13/2018	$317.56
	SLED BACKGROUND CHE	12/14/2018	$26.00
	FORMS AND SUPPLY - AOPD	12/14/2018	$166.51
	USPS PO 4518040202	12/19/2018	$1,474.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SQ BCT ATLANTA	12/26/2018	$56.00
	SPARK HIRE	12/31/2018	$209.00
			$5,031.60
SHERRI CHISOLM	AMBASSADOR EDUCATION S	12/18/2018	$48.80
	FORMS AND SUPPLY - AOPD	12/20/2018	$51.25
	FORMS AND SUPPLY - AOPD	12/21/2018	$29.24
	STAPLS7210544895000001	12/29/2018	$16.79
			$146.08
SONIA BRAJE	AMERICAN AIR0010275494270	12/10/2018	$30.00
	AMERICAN AIR0010275874205	12/14/2018	$30.00
	BUDGET RENT-A-CAR	12/14/2018	$154.40
	BUDGET RENT-A-CAR	12/27/2018	$31.75
			$246.15

Total for DEPARTMENT OF REVENUE: $22,737.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	12/04/2018	$20.08
	DEHART AUTO PARTS	12/04/2018	$175.01
	FASTENAL COMPANY01	12/04/2018	$41.22
	DEHART AUTO PARTS	12/05/2018	$93.05
	MULL REBUILDERS	12/05/2018	$135.00
	DEHART AUTO PARTS	12/05/2018	$16.04
	ARROW STEEL PRODUCTS IN	12/05/2018	$284.62
	DEHART AUTO PARTS	12/06/2018	$14.64
	DEHART AUTO PARTS	12/06/2018	$44.05
	DEHART AUTO PARTS	12/07/2018	$442.95
	JORDANS ACE HARDWARE 0077	12/08/2018	$48.02
	DEHART AUTO PARTS	12/07/2018	$14.43
	DEHART AUTO PARTS	12/10/2018	$20.31
	DEHART AUTO PARTS	12/11/2018	$120.75
	CAROLINA INTL TRUCKS	12/11/2018	$842.28
	EXPRESS HYDRAULICS	12/12/2018	$424.89
	DEHART AUTO PARTS	12/12/2018	$39.09
	EXPRESS HYDRAULICS	12/12/2018	$7.09
	DEHART AUTO PARTS	12/20/2018	$119.19
	DEHART AUTO PARTS	12/20/2018	$153.00
	DEHART AUTO PARTS	12/20/2018	$204.59
			$3,260.30
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	12/04/2018	$34.46
	FORMS AND SUPPLY - AOPD	12/07/2018	$640.77
	WM SUPERCENTER #640	12/18/2018	$86.44
	FORMS AND SUPPLY - AOPD	12/18/2018	$149.76
	FORMS AND SUPPLY - AOPD	12/19/2018	$48.46
			$959.89
ADAM L BISHOP	RHOMAR INDUSTRIES	12/18/2018	$885.64
	RHOMAR INDUSTRIES	12/20/2018	$572.46
	WALTERBORO DO IT B	12/28/2018	$4.09
	WALTERBORO RENTAL AND EQU	12/28/2018	$192.67
			$1,654.86
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	11/30/2018	$44.61
	HILLS MACHINERY	11/30/2018	$264.26
	AUTO PARTS OF ST. GEORGE	12/03/2018	$4.29
	AUTO PARTS OF ST. GEORGE	12/03/2018	$507.18
	SPEEDEE OIL 03009	12/04/2018	$43.65
	MURPHYS AUTO GLASS & LUBE	12/05/2018	$367.47
	LEGRANDE FENDER INC	12/05/2018	$7.44
	AUTO PARTS OF ST. GEORGE	12/05/2018	$8.86
	AUTO PARTS OF ST. GEORGE	12/06/2018	$14.42
	HILLS MACHINERY	12/05/2018	$112.51
	AUTO PARTS OF ST. GEORGE	12/06/2018	$104.43
	AUTO PARTS OF ST. GEORGE	12/06/2018	$58.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	CAROLINA EQUIPMENT REPAIR	12/06/2018	$23.22
	CAROLINA EQUIPMENT REPAIR	12/07/2018	$11.04
	CAROLINA EQUIPMENT REPAIR	12/07/2018	$2.89
	FRASIER TIRE SERVICE INC	12/06/2018	$290.06
	AUTO PARTS OF ST. GEORGE	12/07/2018	$8.46
	AUTO PARTS OF ST. GEORGE	12/07/2018	$48.27
	LOVE CHEVROLET PARTS AND	12/07/2018	$199.42
	AUTO PARTS OF ST. GEORGE	12/10/2018	$831.54
	AUTO PARTS OF ST. GEORGE	12/10/2018	$185.20
	HUTTO ACE HDWE	12/11/2018	$43.56
	FRASIER TIRE SERVICE INC	12/10/2018	$288.06
	GYRO-TRAC CORPORATION	12/10/2018	$2,140.00
	AUTO PARTS OF ST. GEORGE	12/12/2018	$4.29
	AUTO PARTS OF ST. GEORGE	12/12/2018	$76.19
	AUTO PARTS OF ST. GEORGE	12/12/2018	$396.52
	SPEEDEE OIL 03009	12/12/2018	$39.91
	AUTO PARTS OF ST. GEORGE	12/12/2018	$47.74
	HUTTO ACE HDWE	12/12/2018	$12.82
	AUTO PARTS OF ST. GEORGE	12/13/2018	$58.10
	LOVE CHEVROLET PARTS AND	12/13/2018	$114.39
	CAROLINA EQUIPMENT REPAIR	12/13/2018	$207.76
	FRASIER TIRE SERVICE INC	12/13/2018	$290.06
	CAROLINA EQUIPMENT REPAIR	12/14/2018	$53.45
	LEE TRANSPORT EQUIPMENT	12/28/2018	$561.75
	BLANCHARD EQUIPMENT - ST	12/28/2018	$523.11
	AUTO PARTS OF ST. GEORGE	12/28/2018	$84.53
	AUTO PARTS OF ST. GEORGE	12/28/2018	$405.32
			$8,484.89
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/19/2018	$39.74
			$39.74
ALLAN W TERRY	CHEROKEE OUTFITTERS	12/17/2018	$125.00
	CHEROKEE OUTFITTERS	12/17/2018	$125.00
			$250.00
ALLEN D HEYWARD	TYLER BROTHERS	12/10/2018	$125.00
	TYLER BROTHERS	12/14/2018	$118.79
			$243.79
ALLEN S. WARD	SCHOFIELD HARDWARE	12/12/2018	$125.00
			$125.00
ALPHONSO SOLOMON	BELLINGER PARTS 0006120	12/03/2018	$402.22
	U S HYDRAULIC AND PNEUMA	12/04/2018	$175.48
	DARLINGTON AUTO PARTS	12/04/2018	$33.46
	NORTHSIDE AUTO PARTS	12/05/2018	$146.95
	DARLINGTON AUTO PARTS	12/05/2018	$13.32
	DARLINGTON AUTO PARTS	12/05/2018	$13.32
	AUDDIE BROWN CHEVROLET	12/05/2018	$44.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	12/06/2018	$47.87
	ASCENDUM COLUMBIA 215	12/06/2018	$460.51
	DARLINGTON AUTO PARTS	12/11/2018	$24.85
	DARLINGTON AUTO PARTS	12/11/2018	$5.03
	DARLINGTON AUTO PARTS	12/12/2018	$65.72
	DARLINGTON AUTO PARTS	12/12/2018	$78.52
	BELLINGER PARTS 0006120	12/13/2018	$268.15
	DARLINGTON AUTO PARTS	12/21/2018	$17.83
	DARLINGTON AUTO PARTS	12/28/2018	$189.83
			$1,987.91
ALTON T GRIGGS	LOWES #01120	12/21/2018	$32.37
			$32.37
ALVIN A MELTON	TRUCK PRO	11/30/2018	$452.65
	WP LAW LEXINGTON	11/30/2018	$2.82
	BLANCHARD MACHINERY	11/30/2018	$272.16
	BLANCHARD MACHINERY	11/30/2018	$272.16
	FRASIER TIRE SERVICE	11/29/2018	$132.29
	TRUCK SUPPLY COMPANY O	11/29/2018	$19.94
	AUTO PARTS OF COLUMBIA I	12/03/2018	$317.75
	LEE TRANSPORT EQUIPMENT	12/04/2018	$135.00
	LEE TRANSPORT EQUIPMENT	12/04/2018	$135.00
	ASCENDUM COLUMBIA 215	12/04/2018	$756.91
	AIRGAS SOUTH	12/05/2018	$28.08
	TRUCK SUPPLY COMPANY O	12/04/2018	$10.86
	TRUCK SUPPLY COMPANY O	12/04/2018	$39.51
	TRUCK SUPPLY COMPANY O	12/04/2018	$197.75
	LEE TRANSPORT EQUIPMENT	12/05/2018	$10.80
	TRUCK SUPPLY COMPANY O	12/05/2018	$172.39
	AUTO PARTS OF COLUMBIA I	12/06/2018	$96.06
	BLANCHARD MACHINERY	12/06/2018	$49.07
	IN SERVICE MACHINE COMPA	12/06/2018	$354.77
	THE HOME DEPOT #1110	12/05/2018	$12.92
	CLASSIC FORD LINC COLUM	12/06/2018	$20.89
	AUTO PARTS OF COLUMBIA I	12/06/2018	$22.12
	AUTO PARTS OF COLUMBIA I	12/06/2018	$38.84
	AUTO PARTS OF COLUMBIA I	12/07/2018	$24.57
	AUTO PARTS OF COLUMBIA I	12/07/2018	$348.13
	AUTO PARTS OF COLUMBIA I	12/07/2018	$9.80
	OREILLY AUTO #1617	12/07/2018	$79.47
	MONROES POWER EQUIPMENT	12/07/2018	$47.33
	TRUCK SUPPLY COMPANY O	12/06/2018	$494.91
	BLANCHARD MACHINERY	12/10/2018	$149.04
	AUTO PARTS OF COLUMBIA I	12/10/2018	$210.93
	AUTO PARTS OF COLUMBIA I	12/10/2018	$10.12
	AUTO PARTS OF COLUMBIA I	12/10/2018	$99.75
	AUTO PARTS OF COLUMBIA I	12/10/2018	$54.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	FLINT EQUIP W COLUMBIA	12/11/2018	$188.78
	AUTO PARTS OF COLUMBIA I	12/11/2018	$210.93
	AUTO PARTS OF COLUMBIA I	12/11/2018	$47.75
	TRUCK SUPPLY COMPANY O	12/10/2018	$147.58
	TRUCK SUPPLY COMPANY O	12/10/2018	$5.16
	CLASSIC FORD LINC COLUM	12/11/2018	$20.89
	LOVE CHEVROLET PARTS AND	12/12/2018	$261.64
	CLASSIC FORD LINC COLUM	12/12/2018	$54.59
	TRUCK SUPPLY COMPANY O	12/11/2018	$17.05
	TRUCK SUPPLY COMPANY O	12/11/2018	$60.92
	TRUCK SUPPLY COMPANY O	12/12/2018	$10.36
	AUTO PARTS OF COLUMBIA I	12/13/2018	$79.44
	TRUCK SUPPLY COMPANY O	12/13/2018	$232.31
	BLANCHARD MACHINERY	12/17/2018	$491.81
	TRUCK SUPPLY COMPANY O	12/17/2018	$17.54
	TRUCK SUPPLY COMPANY O	12/18/2018	$888.58
	FRASIER TIRE SERVICE	12/19/2018	$378.18
	FRASIER TIRE SERVICE	12/19/2018	$521.92
	AUTO PARTS OF COLUMBIA I	12/20/2018	$138.51
	TRUCK SUPPLY COMPANY O	12/19/2018	$58.22
	FIRESTONE19127	12/21/2018	$36.71
	SE RAILROAD TOOL SERVICE	12/21/2018	$331.25
	AUTO PARTS OF COLUMBIA I	12/21/2018	$11.33
	AUTO PARTS OF COLUMBIA I	12/21/2018	$9.07
	HOSEPOWER USA	12/21/2018	$24.92
	TRUCK SUPPLY COMPANY O	12/20/2018	$287.32
	TRUCK SUPPLY COMPANY O	12/21/2018	$83.78
	ELECTRA START INC LTD	12/20/2018	$800.00
	AUTO PARTS OF COLUMBIA I	12/27/2018	$11.88
	AUTO PARTS OF COLUMBIA I	12/27/2018	$229.93
	CAMPBELLS WRECKER SERVICE	12/27/2018	$350.00
	CLASSIC FORD LINC COLUM	12/27/2018	$103.90
	NAPA STORE 1015002	12/27/2018	$337.15
	FRASIER TIRE SERVICE	12/28/2018	$216.15
	AUTO PARTS OF COLUMBIA I	12/28/2018	$27.97
	LEE TRANSPORT EQUIPMENT	12/28/2018	$64.80
	FRASIER TIRE SERVICE	12/28/2018	$499.76
			$12,337.02
ALVIN J NIDIFFER JR	HOSEPOWER USA	11/30/2018	$33.18
	CAROLINA INTL TRUCKS	11/30/2018	$232.19
	REDMONDS AUTO	12/05/2018	$44.75
	REDMONDS AUTO	12/05/2018	$201.84
	HOSEPOWER USA	12/05/2018	$325.96
	3 MAN AUTO SERVICE	12/05/2018	$1,220.84
	HOSEPOWER USA	12/06/2018	$179.16
	REDMONDS AUTO	12/07/2018	$1,675.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	TOYOTA CENTER	12/07/2018	$718.41
	FRASIER TIRE SERVICE	12/07/2018	$608.71
	3 MAN AUTO SERVICE	12/07/2018	$70.17
	FRASIER TIRE SERVICE	12/12/2018	$955.03
	3 MAN AUTO SERVICE	12/13/2018	$99.28
			$6,365.37
AMANDA D. MASSEY	ROBBINS TIRE SERVI	11/30/2018	$126.01
	BESCO	11/29/2018	$128.65
	BLANCHARD MACHINERY	12/11/2018	$136.44
	SUPERIOR AUTO PARTS	12/13/2018	$17.31
	SUPERIOR AUTO PARTS	12/13/2018	$60.09
	FLEETPRIDE 316	12/14/2018	$335.31
	SUPERIOR AUTO PARTS	12/17/2018	$40.10
	GREENVILLE INDUST RUBBER	12/18/2018	$251.54
	GWINN'S TIRE & ALLIGNME	12/19/2018	$540.29
	OLD STONE TRACTOR	12/19/2018	$138.92
			$1,774.66
AMY CARDWELL	PURITY CHEMICALS	11/29/2018	$2,380.00
	DILLON WOOD WORKS	12/03/2018	$413.52
	WAL-MART #0627	12/03/2018	$37.84
	FASTENAL COMPANY01	12/04/2018	$100.81
	GRAINGER	12/06/2018	$367.59
	WAL-MART #1829	12/07/2018	$77.50
	GRAINGER	12/11/2018	$2,086.83
	ACADEMY SPORTS + OUTDOOR	12/12/2018	$108.71
	GRAINGER	12/12/2018	$2,380.45
			$7,953.25
AMY D. NORTON	VIC BAILEY FORD	11/30/2018	$27.00
	ROCKMOUNT RESEARCH	11/29/2018	$344.99
	JIM PINSON MOTORS INC	11/30/2018	$107.00
	D & D MOTORS INC	12/03/2018	$560.07
	AG PRO SPARTANBURG 010132	12/05/2018	$69.95
	JIM PINSON MOTORS INC	12/05/2018	$688.52
	JIM PINSON MOTORS INC	12/05/2018	$618.05
	JIM PINSON MOTORS INC	12/05/2018	$22.30
	CAROLINA INTL TRUCKS	12/06/2018	$379.52
	JIM PINSON MOTORS INC	12/06/2018	$117.92
	COMPANY WRENCH LEXINGTON	12/06/2018	$623.70
	VERMEER MID ATLANTIC SIMP	12/06/2018	$1,282.48
	HYDRADYNE 583	12/06/2018	$716.75
	MACK FULBRIGHT DIST INC	12/12/2018	$103.47
	CAROLINA HOSE AND HYDRAUL	12/12/2018	$636.12
	ASHEVILLE HWY RENTAL	12/12/2018	$234.33
	Marko Janitorial Supplies	12/12/2018	$9.35
	CAROLINA INTL TRUCKS	12/12/2018	$161.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	8161 CED	12/13/2018	$28.09
	BEARING DIST SPARTANBRG	12/13/2018	$133.13
	NORTHWESTERN SUPPLY INC	12/14/2018	$669.16
	JOLLEY TOWING	12/17/2018	$495.00
	JOLLEY TOWING	12/17/2018	$660.00
	HYDRADYNE 583	12/18/2018	$53.10
	AG PRO SPARTANBURG 010132	12/19/2018	$129.74
	COMPANY WRENCH LEXINGTON	12/20/2018	$74.95
			$8,946.24
AMY L PETTY	LAWSON PRODUCTS	12/04/2018	$830.11
	WM SUPERCENTER #638	12/07/2018	$38.49
	FORMS AND SUPPLY - AOPD	12/20/2018	$70.43
	LAWSON PRODUCTS	12/27/2018	$548.99
			$1,488.02
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	12/18/2018	$348.16
	FORMS AND SUPPLY - AOPD	12/28/2018	$6.81
			$354.97
ANDREA F GULLEY	STAFFORD NUT & BOLT	12/01/2018	$147.61
			$147.61
ANDREW ROWE	SUBURBAN PROPANE	12/19/2018	$855.37
			$855.37
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	11/29/2018	$13.15
	SEARS ROEBUCK 1595	12/10/2018	$125.00
			$138.15
ANGELA L SOLOMON	WAL-MART #0795	11/30/2018	$227.30
	FAIRFAX HARDWARE	12/05/2018	$395.00
	WIGGINS & SON	12/05/2018	$98.55
	WM SUPERCENTER #616	12/13/2018	$170.13
	LOWES #00559	12/13/2018	$338.27
	WADES REPAIR SERVICE INC	12/28/2018	$375.00
			$1,604.25
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	11/30/2018	$16.73
	TRUCK SUPPLY COMPANY O	11/29/2018	$3.63
	FIRESTONE19127	11/29/2018	$36.71
	TRUCK SUPPLY COMPANY O	11/29/2018	$22.29
	AUTO PARTS OF COLUMBIA I	11/30/2018	$37.79
	AUTO PARTS OF COLUMBIA I	11/30/2018	$194.01
	BLANCHARD MACHINERY	12/03/2018	$538.50
	AUTO PARTS OF COLUMBIA I	12/04/2018	$142.95
	TRUCK SUPPLY COMPANY O	12/03/2018	$17.50
	TRUCK SUPPLY COMPANY O	12/03/2018	$29.72
	CAMPBELLS WRECKER SERVICE	12/05/2018	$250.00
	BLANCHARD MACHINERY	12/05/2018	$347.76
	TRUCK SUPPLY COMPANY O	12/04/2018	$46.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	12/04/2018	$6.90
	BLANCHARD MACHINERY	12/05/2018	$17.14
	AUTO PARTS OF COLUMBIA I	12/06/2018	$9.29
	AUTO PARTS OF COLUMBIA I	12/06/2018	$5.96
	AUTO PARTS OF COLUMBIA I	12/06/2018	$5.96
	PRAXAIR DIST INC 70551	12/05/2018	$81.67
	CUMMINS INC	12/06/2018	$109.55
	FRASIER TIRE SERVICE	12/05/2018	$179.06
	AUTO PARTS OF COLUMBIA I	12/06/2018	$59.30
	AUTO PARTS OF COLUMBIA I	12/06/2018	$54.69
	FRASIER TIRE SERVICE	12/06/2018	$352.67
	GYRO-TRAC CORPORATION	12/07/2018	$764.33
	AUTO PARTS OF COLUMBIA I	12/07/2018	$17.95
	AUTO PARTS OF COLUMBIA I	12/07/2018	$8.69
	AUTO PARTS OF COLUMBIA I	12/07/2018	$30.84
	BLANCHARD MACHINERY	12/07/2018	$20.38
	THOM CHEM	12/10/2018	$161.95
	AUTO PARTS OF COLUMBIA I	12/10/2018	$51.19
	AUTO PARTS OF COLUMBIA I	12/10/2018	$346.29
	CAROLINA INTL TRUCKS	12/10/2018	$224.56
	KIMBALL MIDWEST	12/11/2018	$282.57
	TRUCK SUPPLY COMPANY O	12/10/2018	$96.59
	ALLENS COMPRESSOR SERVICE	12/10/2018	$354.88
	STAPLES 00103234	12/11/2018	$39.47
	NAPA AUTO LELAND	12/12/2018	$420.57
	LOWES #00433	12/12/2018	$56.12
	FIRESTONE19127	12/11/2018	$36.69
	TRUCK SUPPLY COMPANY O	12/11/2018	$4.92
	AUTO PARTS OF COLUMBIA I	12/12/2018	$40.58
	CAMPBELLS WRECKER SERVICE	12/12/2018	$85.00
	FRASIER TIRE SERVICE	12/12/2018	$464.27
	AUTO PARTS OF COLUMBIA I	12/13/2018	$47.56
	AUTO PARTS OF COLUMBIA I	12/13/2018	$121.99
	AUTO PARTS OF COLUMBIA I	12/14/2018	$3.23
	AUTO PARTS OF COLUMBIA I	12/14/2018	$1.62
	FRASIER TIRE SERVICE	12/14/2018	$602.97
	AUTO PARTS OF COLUMBIA I	12/14/2018	$1.89
	AUTO PARTS OF COLUMBIA I	12/14/2018	$41.71
	TRUCK SUPPLY COMPANY O	12/13/2018	$246.35
	AUTO PARTS OF COLUMBIA I	12/14/2018	$98.23
	DYNA	12/15/2018	$275.00
	SPARROW & KENNEDY TRACTOR	12/14/2018	$53.23
	AUTO PARTS OF COLUMBIA I	12/17/2018	$22.30
	AUTO PARTS OF COLUMBIA I	12/17/2018	$43.91
	AUTO PARTS OF COLUMBIA I	12/17/2018	$26.22
	HILLS MACHINERY	12/17/2018	$852.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	SPARROW & KENNEDY TRACTOR	12/18/2018	$87.37
	AUTO PARTS OF COLUMBIA I	12/18/2018	$9.42
	TRUCK SUPPLY COMPANY O	12/17/2018	$12.92
	FIRESTONE19127	12/17/2018	$36.78
	AUTO PARTS OF COLUMBIA I	12/19/2018	$49.13
	CAROLINA INTL TRUCKS	12/19/2018	$15.11
	TRUCK SUPPLY COMPANY O	12/18/2018	$49.78
	AUTO PARTS OF COLUMBIA I	12/20/2018	$12.47
	TRUCK SUPPLY COMPANY O	12/19/2018	$7.11
	FIRESTONE19127	12/19/2018	$38.93
	FRASIER TIRE SERVICE	12/19/2018	$101.90
	FIRESTONE19127	12/20/2018	$36.71
	DIVERSIFIED RECYCLING	12/20/2018	$28.50
	AUTO PARTS OF COLUMBIA I	12/28/2018	$4.13
	TRUCK SUPPLY COMPANY O	12/27/2018	$16.60
	AUTO PARTS OF COLUMBIA I	12/28/2018	$79.32
			$9,099.04
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	12/04/2018	$45.18
	AIA PRODUCTS / DUES	12/13/2018	$59.98
	AIA PRODUCTS / DUES	12/13/2018	$59.98
			$165.14
APRIL M KITSOS	ULINE SHIP SUPPLIES	12/05/2018	$1,415.03
	COUNTRY BOY FARM & Y	12/03/2018	$931.50
	COUNTRY BOY FARM & Y	12/05/2018	$513.00
	ROOFMASTER PRODUCTS	12/06/2018	$358.25
	BOJANGLES 1173	12/09/2018	$46.19
	TYLER BROTHERS	12/17/2018	$107.99
	PIONEER RENTAL	12/19/2018	$447.55
	HALL MANUFACTURING	12/20/2018	$737.07
	FORMS AND SUPPLY - AOPD	12/26/2018	$175.62
			$4,732.20
ARTHUR MURDEN	TYLER BROTHERS	12/04/2018	$1,910.20
	TYLER BROTHERS	12/06/2018	$84.21
	HALL MANUFACTURING	12/06/2018	$77.29
	HALL MANUFACTURING	12/06/2018	$1,369.81
	HALL MANUFACTURING	12/14/2018	$1,107.19
	TYLER BROTHERS	12/17/2018	$172.17
	CAROLINA AGRI-POWER LLC	12/17/2018	$101.86
	HALL MANUFACTURING	12/18/2018	$443.93
			$5,266.66
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	12/04/2018	$2,443.59
	KIMBALL MIDWEST	12/05/2018	$928.21
	CAMDEN PARTS & PROPANE	12/06/2018	$92.20
	CAMDEN PARTS & PROPANE	12/06/2018	$92.20
	SAFETY KLEEN CORP	12/11/2018	$201.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,757.75
B. E. LEONARD	OFFICE DEPOT #1080	12/04/2018	$8.62
	WAL-MART #1017	12/05/2018	$28.10
	OFFICE DEPOT #312	12/04/2018	$5.70
	OFFICE DEPOT #1214	12/05/2018	$7.54
	OFFICE DEPOT #1214	12/06/2018	$161.15
	OFFICE DEPOT #1214	12/29/2018	$31.94
			$243.05
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	11/30/2018	$161.56
	BARNES&NOBLE.COM-BN	12/04/2018	$26.94
	FORMS AND SUPPLY - AOPD	12/03/2018	$18.78
	FORMS AND SUPPLY - AOPD	12/07/2018	$66.74
	FORMS AND SUPPLY - AOPD	12/10/2018	$42.92
	FORMS AND SUPPLY - AOPD	12/12/2018	$50.39
	FORMS AND SUPPLY - AOPD	12/14/2018	$17.99
	FORMS AND SUPPLY - AOPD	12/18/2018	$75.21
	FORMS AND SUPPLY - AOPD	12/21/2018	$245.92
			$706.45
BARBARA S SHEALY	FOOD LION #1246	12/09/2018	$19.72
	MCCORMICK DRIVE INN	12/09/2018	$36.28
			$56.00
BENJAMIN E MCINTOSH	CONCRETE SUPPLY CO LLC	12/13/2018	$1,374.95
	LOWES #00728	12/20/2018	$19.77
	BC CANNON	12/21/2018	$272.50
	ARC3 GASES 125	12/28/2018	$564.36
			$2,231.58
BENJAMIN GEDDIS	NORTHERN TOOL EQUIP	11/30/2018	$13.06
	FLEET CONCEPTS OF CHARLES	11/30/2018	$108.99
	NORTHERN TOOL EQUIP	11/30/2018	$39.22
	LOW COUNTRY JCB	12/10/2018	$129.22
	CAROLINA HYDRAULIC H	12/13/2018	$679.11
	IN GUSTA'S OUTDOOR POWER	12/15/2018	$17.37
	FIMCO SCHABEN AGSPRAY	12/10/2018	$431.59
	MAC'S FARM SUPPLY	12/20/2018	$345.60
	NAPA AUTO 0031250	12/21/2018	$194.74
			$1,958.90
BETTY A GRAY	FORMS AND SUPPLY - AOPD	12/03/2018	$222.87
	DRI Adobe	12/09/2018	$54.00
	OFFICE DEPOT #2349	12/12/2018	$32.36
	AMERICAN AIR0012325960908	12/14/2018	$236.40
	AMERICAN AIR0012325969994	12/14/2018	$236.40
	DOLLAR TREE	12/18/2018	$7.56
	FOOD LION #2653	12/19/2018	$11.85
	AMERICAN AIR0012326525853	12/18/2018	$357.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	12/18/2018	$501.51
			$1,660.55
BETTY H. JOHNSON	NAPA AUTO 0027490	11/30/2018	$77.29
	COMPANY WRENCH LEXINGTON	12/03/2018	$53.62
	HALL MANUFACTURING	12/04/2018	$511.29
	ONLINELEDSTORE	12/04/2018	$546.96
	AUTO SAFETY GLASS & BUMP	12/04/2018	$450.20
	MASTERS FABRICATIONS	12/04/2018	$225.00
	OLD STONE TRACTOR	12/03/2018	$143.35
	KIMBALL MIDWEST	12/05/2018	$266.43
	TRUCK PARTS SPECIALISTS	12/06/2018	$259.30
	GRAINGER	12/06/2018	$108.91
	NAPA AUTO 0027490	12/05/2018	$290.48
	COMPANY WRENCH LEXINGTON	12/10/2018	$106.38
	LEE TRANSPORT EQUIPMENT	12/10/2018	$438.70
	NAPA AUTO 0027490	12/10/2018	$227.15
	OREILLY AUTO 5158	12/11/2018	$4.27
	NAPA AUTO 0027490	12/10/2018	$206.56
	OLD STONE TRACTOR	12/11/2018	$300.34
	HALL MANUFACTURING	12/12/2018	$131.00
	HALL MANUFACTURING	12/12/2018	$546.12
	MASTERS FABRICATIONS	12/13/2018	$270.00
	BLANCHARD EQUIPMENT - RI	12/14/2018	$326.86
	THE HOLLOWAY COMPANY	12/18/2018	$75.41
	HERITAGE HARDWARE	12/18/2018	$3.95
	FORREST TIRE SERVICE	12/19/2018	$336.70
	TRUCK PARTS SPECIALISTS	12/19/2018	$285.81
	FORREST TIRE SERVICE	12/20/2018	$827.50
	NAPA AUTO 0027490	12/27/2018	$525.73
			$7,545.31
BEVERLY G LOWERY	NSC NORTHERN SAFETY CO	12/06/2018	$75.82
	USPS PO 4506400010	12/06/2018	$144.00
	FORMS AND SUPPLY - AOPD	12/19/2018	$4.02
			$223.84
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	12/05/2018	$148.11
			$148.11
BOBBY J EASLER	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$89.88
	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$125.00
	LOWES #00518	12/03/2018	$106.91
	DUNNRITE SMALL ENGINES L	12/03/2018	$312.96
	QUARLES SUPPLY CO INC	12/06/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY J EASLER	B AND F	12/05/2018	$58.94
	FOOD LION #1246	12/08/2018	$114.70
	FOOD LION #1246	12/09/2018	$118.92
	ASHMORE CONCRETE PUMPING	12/11/2018	$1,042.31
	TYLER BROTHERS	12/20/2018	$125.00
	TYLER BROTHERS	12/20/2018	$107.99
	TYLER BROTHERS	12/20/2018	$125.00
	TYLER BROTHERS	12/20/2018	$125.00
	TYLER BROTHERS	12/20/2018	$125.00
	TYLER BROTHERS	12/20/2018	$125.00
	AUGUSTA READY MIX	12/21/2018	$675.00
	NEWTON SHOES	12/21/2018	$125.00
	NEWTON SHOES	12/21/2018	$125.00
	NEWTON SHOES	12/21/2018	$125.00
	NEWTON SHOES	12/21/2018	$117.69
			$4,495.30
BRADLEY L. TROUT	SQ THE PROPANE STO	12/05/2018	$26.00
	ADVANCE AUTO PARTS #6451	12/08/2018	$72.71
	EZELL HARDWARE INC	12/08/2018	$151.28
	HARDEE'S 1501652	12/09/2018	$10.95
	NORTHERN TOOL EQUIP-SC	12/11/2018	$204.27
	THE HOME DEPOT #8913	12/11/2018	$1,215.30
	SAMS HOME CENTER	12/11/2018	$148.98
	CARDINAL RUBBER & SEAL IN	12/18/2018	$161.12
			$1,990.61
BRANDI A. LANE	BLANTON SUPPLIES D	11/30/2018	$26.44
	HINSON & FOWLER HARDWARE	12/04/2018	$16.39
	AYNOR BUILDING SUPPLY	12/04/2018	$25.06
	SPARROW & KENNEDY TRACTOR	12/05/2018	$423.32
	BATTLE OIL COMPANY	12/10/2018	$231.71
	FORMS AND SUPPLY - AOPD	12/10/2018	$165.26
	TRACTOR SUPPLY CO #1865	12/12/2018	$86.39
	INDUSTRIAL SOLUTIONS AND	12/12/2018	$263.39
			$1,237.96
BRANTLEY D STILL	NAPA AUTO 0030273	11/30/2018	$217.60
	TRACTOR SUPPLY CO #1628	11/30/2018	$298.04
			$515.64
BRENDA D DUNBAR	BELLINGER PARTS 0011600	11/30/2018	$25.91
	BELLINGER PARTS 0011600	11/30/2018	$31.90
	BELLINGER PARTS 0011600	12/03/2018	$6.56
	CARQUEST AUTO PARTS 4988	12/04/2018	$10.59
	RACEWAY FORD OF DARLINGTO	12/04/2018	$265.24
	BELLINGER PARTS 0011600	12/05/2018	$17.97
	BELLINGER PARTS 0011600	12/06/2018	$34.62
	DUNRITE AUTOMOTIVE	12/06/2018	$2,011.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	CARQUEST AUTO PARTS 4988	12/07/2018	$35.64
	BELLINGER PARTS 0011600	12/07/2018	$51.58
	OREILLY AUTO PARTS #5316	12/10/2018	$57.87
	CAROLINA SUPPLYHOUSE INC	12/11/2018	$25.02
	BELLINGER PARTS 0011600	12/11/2018	$5.51
	BELLINGER PARTS 0011600	12/11/2018	$158.30
	BELLINGER PARTS 0011600	12/12/2018	$89.87
	FORMS AND SUPPLY - AOPD	12/11/2018	$99.48
	MIDLANDS SPECIALTY	12/13/2018	$2,425.10
	BELLINGER PARTS 0011600	12/13/2018	$5.98
	QUALITY AIR TOOL	12/13/2018	$130.62
	MOMAR, INC	12/14/2018	$298.57
	BELLINGER PARTS 0011600	12/17/2018	$41.30
	FLORENCE HYDRAULICS	12/17/2018	$198.67
	DUN-RITE TOWING	12/18/2018	$77.00
	BELLINGER PARTS 0011600	12/18/2018	$5.98
	BELLINGER PARTS 0011600	12/18/2018	$290.91
	BELLINGER PARTS 0011600	12/19/2018	$69.14
	ALTMAN TRACTOR & EQUIPME	12/19/2018	$220.05
	PRO CHEM, INC.	12/19/2018	$1,027.19
	BELLINGER PARTS 0011600	12/20/2018	$65.91
	WALLYS FIRE & SAFETY EQ	12/21/2018	$481.24
	MOMAR, INC	12/20/2018	$1,242.79
	BELLINGER PARTS 0011600	12/27/2018	$5.98
			$9,513.90
BRENDA F. GREEN	THOMLINSON & MCWHITE KIN	12/18/2018	$85.00
			$85.00
BRETT A MONTGOMERY	PP HEADSUPIRRI	11/30/2018	$567.50
	MEETZE PLUMBING CO INC	12/03/2018	$2,052.98
	GENERATOR SERVICES INC	12/03/2018	$216.00
			$2,836.48
BRIAN K BRIDGMON	BRUNSON SUPPLY AND ACE	12/03/2018	$59.97
	FRED'S TREE SERVICE	12/05/2018	$1,400.00
	OREILLY AUTO #4715	12/05/2018	$45.30
	J.R. WILSON CONSTRUCTION	12/06/2018	$1,384.98
	FAIRFAX FEED AND SEED	12/07/2018	$87.00
			$2,977.25
BRICE S PARKER	WM SUPERCENTER #621	12/06/2018	$10.77
	WAFFLE HOUSE 1414	12/07/2018	$312.31
	ARBY'S #9 5623	12/07/2018	$190.88
	THE CORNER CAFE	12/09/2018	$181.74
	WM SUPERCENTER #638	12/08/2018	$31.92
	THE CORNER CAFE	12/08/2018	$155.85
	THE CORNER CAFE	12/08/2018	$181.74
	THE HOME DEPOT 8580	12/06/2018	$344.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRICE S PARKER	PILOT 00004531	12/10/2018	$185.55
			$1,595.28
BRITTANY G SHARPE	USPS PO 4562200108	12/11/2018	$7.90
	STEELHORSE SMOKEHOUSE	12/11/2018	$209.00
	SHEALY ELECTRICAL WHOLESA	12/13/2018	$449.53
	TRACTOR-SUPPLY-CO #0453	12/20/2018	$77.03
	FORMS AND SUPPLY - AOPD	12/26/2018	$551.40
			$1,294.86
BRUCE T JOHNSON	LOWES #01635	12/11/2018	$52.96
	LOWES #01635	12/17/2018	$7.93
			$60.89
BRYAN T. BAKER	THE HOME DEPOT #8913	11/30/2018	$104.49
	FASTENAL COMPANY01	12/11/2018	$169.51
	ELGIN FEED AND GARDEN INC	12/11/2018	$125.00
	THE HOME DEPOT #8913	12/12/2018	$138.08
	FASTENAL COMPANY01	12/27/2018	$893.34
			$1,430.42
C D CASSELMAN	KORMAN SIGNS INC	11/30/2018	$1,502.37
	MID EASTERN TRUCK WASH	12/03/2018	$10.80
	SQ RICKY'S TREE SE	12/03/2018	$2,400.00
	SIMPSON MANNING HDWE	12/04/2018	$35.21
	SQ RICKY'S TREE SE	12/05/2018	$2,400.00
	DANIELS HARDWARE	12/04/2018	$22.02
	SIMPSON MANNING HDWE	12/06/2018	$59.57
	FOBBS QUALITY SIGNS	12/08/2018	$765.00
	DANIELS HARDWARE	12/13/2018	$19.81
	SIMPSON MANNING HDWE	12/14/2018	$21.02
			$7,235.80
CANDACE P BASS	SUNBELT RENTALS #088	11/30/2018	$1,700.00
			$1,700.00
CARLOS JACKSON	PLUMB TIME PLUMBING AND D	12/12/2018	$315.00
			$315.00
CAROLYN R KOON	AMZN Mktp US M08TW7VV1	11/30/2018	$155.10
	ARC 300	12/06/2018	$398.35
	AMZN Mktp US M084919T2	12/13/2018	$21.98
			$575.43
CATHERINE A. SMITH	WAL-MART #0629	12/09/2018	$100.58
	HARDEE'S 1501674	12/09/2018	$83.28
	WAL-MART #0629	12/10/2018	$39.43
	MCDONALD'S F32620	12/10/2018	$81.74
			$305.03
CATHERINE L BROOKS	GOVERNMENT FINANCE OFFIC	12/03/2018	$300.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	12/20/2018	$37.32
			$377.82
CHADWICK L RAWLS	UNITED 0167232129908	12/13/2018	$374.60
			$374.60
CHARLENE SMITH	INSTROTEK INC	11/30/2018	$366.99
	HUMBOLDT MFG CO	11/30/2018	$66.06
	REPUBLIC SERVICES TRASH	12/03/2018	$153.71
	TFS THERMOEBERLINELLC	12/13/2018	$708.00
	DIAMOND SPRINGS WATER	12/18/2018	$9.27
			$1,304.03
CHARLES B MOUNT	ADDCO ACQUISITION LLC	11/30/2018	$188.95
	NAPA AUTO SUPPLY 0000870	11/30/2018	$24.73
	KIMBALL MIDWEST	11/30/2018	$153.82
	MYERS TIRE SUPPLY.COM	12/01/2018	$777.30
	NAPA AUTO SUPPLY 0000870	11/29/2018	$122.54
	NAPA AUTO SUPPLY 0000870	11/30/2018	$7.67
	BEARING DIST ORANGEBURG	11/30/2018	$52.91
	SMILEYS MUFFLER & DETAIL	11/30/2018	$20.00
	GRAY'S AUTOMOTIVE & TIRE	11/30/2018	$60.00
	NAPA AUTO SUPPLY 0000870	11/29/2018	$81.03
	OREILLY AUTO #1764	12/03/2018	$68.39
	BALLARD PARTS SERVICE CO	12/04/2018	$24.54
	BLANCHARD MACHINERY	12/04/2018	$22.84
	OREILLY AUTO #1764	12/04/2018	$6.96
	ALCAM INC	12/03/2018	$363.00
	DIVERSIFIED RECYCLING	12/03/2018	$46.20
	BELLS TRANSMISSION	12/04/2018	$1,937.67
	DIVERSIFIED RECYCLING	12/03/2018	$2,283.04
	COLUMBIA TRUCK CENTER	12/04/2018	$17.46
	NAPA AUTO SUPPLY 0000870	12/04/2018	$2.73
	BLANCHARD MACHINERY	12/06/2018	$238.32
	NAPA AUTO SUPPLY 0000870	12/05/2018	$3.55
	BALLARD PARTS SERVICE CO	12/07/2018	$41.46
	BALLARD PARTS SERVICE CO	12/07/2018	$192.21
	HILLS MACHINERY	12/07/2018	$470.07
	NAPA AUTO SUPPLY 0000870	12/06/2018	$210.45
	BLANCHARD MACHINERY	12/10/2018	$31.97
	BALLARD PARTS SERVICE CO	12/11/2018	$41.43
	OREILLY AUTO #1764	12/11/2018	$176.74
	DIVERSIFIED RECYCLING	12/11/2018	$1,646.64
	SOUTHLAND EQUIPMENT SERVI	12/28/2018	$172.91
			$9,487.53
CHARLES B PORTER JR	WM SUPERCENTER #3191	11/30/2018	$462.52
	HARRISONS WORKWEAR MAULDI	11/30/2018	$125.00
	TRACTOR SUPPLY CO #1675	11/30/2018	$320.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B PORTER JR	SUPERIOR AUTO PARTS	11/30/2018	$16.50
	HARRISONS WORKWEAR MAULDI	11/30/2018	$125.00
	HARRISONS WORKWEAR MAULDI	11/30/2018	$125.00
	LOWES #00469	12/03/2018	$533.91
	BROCK'S	12/06/2018	$230.05
	PICKENS CULVERT AND PIPE	12/06/2018	$78.35
	TRACTOR SUPPLY CO #1675	12/06/2018	$74.34
	LOWES #00469	12/06/2018	$157.20
	WM SUPERCENTER #3191	12/08/2018	$48.27
	TRACTOR SUPPLY CO #1675	12/07/2018	$21.38
	LOWES #00469	12/07/2018	$307.29
	PICKENS CULVERT AND PIPE	12/07/2018	$20.55
	WAL-MART #3191	12/07/2018	$11.14
	HARDEE'S 1501712	12/10/2018	$332.94
	SPINX #199	12/10/2018	$16.03
	SPINX #199	12/11/2018	$14.43
	AUTOZONE #0204	12/12/2018	$64.07
	HARDEE'S 1501712	12/11/2018	$265.84
	LOWES #00469	12/12/2018	$14.76
	LANDSCAPERS SUPPLY OF	12/12/2018	$33.71
	LOWES #00469	12/13/2018	$1,503.38
	ACADEMY SPORTS #148	12/18/2018	$112.34
	BUDDYS CHAIN SAW	12/18/2018	$98.33
	BUDDYS CHAIN SAW	12/20/2018	$62.60
	LOWES #00469	12/27/2018	$1,344.16
			$6,520.08
CHARLES BLAKE SMITH	OREILLY AUTO PARTS #4886	12/03/2018	$14.15
	AUTO PARTS OF RIDGELAND	12/04/2018	$5.31
	AUTO PARTS OF RIDGELAND	12/06/2018	$44.08
	AUTO PARTS OF RIDGELAND	12/06/2018	$50.03
	ALCAM INC	12/10/2018	$127.78
	LOW COUNTRY JCB	12/10/2018	$805.08
	LIVINGSTON & HAVEN LLC	12/12/2018	$212.59
	PORT CITY RIGGING	12/12/2018	$146.64
	OREILLY AUTO PARTS #4886	12/14/2018	$38.14
	OREILLY AUTO PARTS #4886	12/14/2018	$3.26
	TC Southatlantic Inc	12/18/2018	$1,951.10
	ROSCO INDUSTRIAL SUPPL	12/19/2018	$693.27
	AUTO PARTS OF RIDGELAND	12/20/2018	$37.05
	OREILLY AUTO PARTS #4886	12/21/2018	$926.52
	KIMBALL MIDWEST	12/21/2018	$136.34
	OREILLY AUTO PARTS #4886	12/28/2018	$926.52
			$6,117.86
CHARLES E BYRD	WESTBURY ACE HDWE	11/30/2018	$62.61
	CES 488	11/30/2018	$55.65
	WESTBURY ACE HDWE	12/07/2018	$58.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	12/13/2018	$125.00
	LUCAS ELECTRIC COMP INC	12/11/2018	$303.99
	RUFFIN FARM SUPPLY	12/19/2018	$18.50
			$624.03
CHARLES E FRALIX	SELLARS HARDWARE	12/06/2018	$11.71
	SELLARS HARDWARE	12/06/2018	$3.44
			$15.15
CHARLES E REYNOLDS	BOILING SPRINGS SMALL ENG	11/29/2018	$140.29
	LOWES #02595	11/30/2018	$207.09
	LOWES #02595	12/03/2018	$194.52
	SAFEGUARD SAFETY SHOES	12/03/2018	$125.00
	LOWES #01986	12/04/2018	$380.87
	TRACTOR-SUPPLY-CO #0503	12/04/2018	$160.49
	Harrisons Workwear Sparta	12/04/2018	$106.99
	Harrisons Workwear Sparta	12/04/2018	$106.99
	BULLIS HARDWARE	12/06/2018	$35.19
	TRACTOR-SUPPLY-CO #0503	12/06/2018	$618.24
	ATLANTIC POOL SUPPLY	12/06/2018	$96.19
	ACADEMY SPORTS #215	12/08/2018	$440.14
	FATZ CAFE #01	12/09/2018	$911.35
	NORTHERN TOOL EQUIP	12/06/2018	$100.88
	CAROLINA CHAIN & CABLE DU	12/07/2018	$240.75
	VULCAN MATERIALS B2B	12/07/2018	$744.47
	HARBOR FREIGHT TOOLS 319	12/07/2018	$135.68
	SUBWAY 03252962	12/08/2018	$824.86
	HARDEE'S 1501680	12/08/2018	$477.15
	NORTHERN TOOL EQUIP	12/08/2018	$670.86
	8161 CED	12/10/2018	$197.83
	LOWES #01986	12/11/2018	$267.10
	NORTHERN TOOL EQUIP	12/11/2018	$507.14
	Harrisons Workwear Sparta	12/11/2018	$106.99
	BATTERIES PLUS - #0228	12/13/2018	$92.50
	LOWES #01986	12/13/2018	$818.95
	Harrisons Workwear Sparta	12/14/2018	$155.14
	THE HOME DEPOT 1129	12/13/2018	$296.42
	ACADEMY SPORTS #215	12/17/2018	$32.08
	LOWES #02595	12/17/2018	$310.34
	Harrisons Workwear Sparta	12/17/2018	$125.00
	KING ASPHALT INC	12/28/2018	$1,602.72
	DOLLAR-GENERAL #4246	12/27/2018	$32.10
			$11,262.31
CHARLES G DAVENPORT	TMS JP AUTOMOTIVE	11/29/2018	$524.72
	NAPA CAMDEN 0023016	11/30/2018	$53.24
	LINDER INDSTRL-COLUMBIA	12/04/2018	$376.04
	LEE TRANSPORT EQUIPMENT	12/04/2018	$1,711.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	12/05/2018	$50.07
	NAPA CAMDEN 0023016	12/06/2018	$87.29
	NAPA CAMDEN 0023016	12/06/2018	$13.23
	HILLS MACHINERY	12/07/2018	$171.69
	NAPA CAMDEN 0023016	12/10/2018	$15.84
	CAMDEN PARTS & PROPANE	12/11/2018	$11.36
	LEE TRANSPORT EQUIPMENT	12/11/2018	$221.40
	NAPA CAMDEN 0023016	12/11/2018	$108.04
	NAPA CAMDEN 0023016	12/12/2018	$50.07
	CAMDEN PARTS & PROPANE	12/12/2018	$164.48
	COLUMBIA TRUCK CENTER	12/11/2018	$288.03
	NAPA CAMDEN 0023016	12/12/2018	$19.97
			$3,867.27
CHARLES L PREWITT JR	LOWES #01064	12/21/2018	$11.32
			$11.32
CHARLES R SKIPPER	BELLINGER PARTS 0001806	12/03/2018	$59.62
	BELLINGER PARTS 0001806	12/04/2018	$124.28
	BELLINGER PARTS 0001806	12/13/2018	$58.69
	HUDSON BROS TRAILER	12/13/2018	$538.28
	PALMETTO CHEVROLET CO INC	12/17/2018	$163.67
	BELLINGER PARTS 0001806	12/18/2018	$73.60
	BELLINGER PARTS 0001806	12/18/2018	$14.34
	SPARROW & KENNEDY TRACTOR	12/21/2018	$57.29
			$1,089.77
CHARLES W ORSBORNE	THE HOME DEPOT #1119	11/30/2018	$76.13
	THE HOME DEPOT #1124	11/30/2018	$85.80
	THE HOME DEPOT #1124	11/30/2018	$537.00
	GREENVILLE INDUST RUBBER	12/06/2018	$348.94
	LANDSCAPERS SUPPLY OF GR	12/07/2018	$62.81
	THE HOME DEPOT #1124	12/06/2018	$37.02
	THE HOME DEPOT #1124	12/07/2018	$8.45
	THE HOME DEPOT #1124	12/06/2018	$287.60
	TRACTOR SUPPLY CO #1675	12/07/2018	$121.21
	THE HOME DEPOT #1124	12/07/2018	$99.82
	THE HOME DEPOT #1124	12/07/2018	$64.63
	THE HOME DEPOT #1124	12/11/2018	$150.44
	WEST MARINE #511	12/11/2018	$85.58
	PROSOURCE LLC 1	12/13/2018	$171.99
	DIXIE RUBBER & PLASTICS I	12/13/2018	$278.38
	SHERWIN WILLIAMS 724333	12/20/2018	$212.20
	THE TOOL SHED	12/21/2018	$201.37
	THE HOME DEPOT #1124	12/20/2018	$917.38
	FASTENAL COMPANY01	12/27/2018	$34.83
	THE HOME DEPOT 1124	12/27/2018	$274.54
			$4,056.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	ROSE TALBERT PAINT COMPAN	11/30/2018	$64.03
	GRAINGER	12/04/2018	$93.45
	LOWES #00499	12/04/2018	$106.98
	ANIXTER-PS#005G COLUMBIA	12/05/2018	$126.79
	CAYCE ACE HARDWARE	12/13/2018	$14.97
	GB SHOES 26	12/18/2018	$125.00
			$531.22
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	11/29/2018	$184.23
	GRAINGER	12/06/2018	$66.62
	FORMS AND SUPPLY - AOPD	12/06/2018	$16.19
	MCDONALD'S M7373 OF SC	12/09/2018	$251.11
			$518.15
CHRISTEN M HENDERSON	CHESTER IGA 0039	12/09/2018	$282.56
	MCDONALD'S M7382 OF SC	12/10/2018	$270.25
	SNIPES CO	12/13/2018	$1,302.77
	SNIPES CO	12/21/2018	$46.14
			$1,901.72
CHRISTIE L. CRAIN	Staples Inc - VT	12/05/2018	$108.93
	INGLES MARKETS #74	12/08/2018	$20.69
	INGLES MARKETS #74	12/08/2018	$5.00
	INGLES MARKETS #74	12/08/2018	$5.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$189.26
	LITTLE CAESARS 0101 0005	12/09/2018	$77.76
	THE BIG CLOCK OF BEREA	12/10/2018	$434.00
	LITTLE CAESARS 0101 0005	12/09/2018	$1,122.78
	ZAXBYS 1042	12/10/2018	$731.65
	MIKE AND JEFFS BBQ	12/11/2018	$561.60
	BI-LO GROCERY #5568	12/11/2018	$25.08
	CHICK-FIL-A #03330	12/11/2018	$426.63
	FORMS AND SUPPLY - AOPD	12/17/2018	$62.73
			$3,771.11
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	12/17/2018	$276.39
	FORMS AND SUPPLY - AOPD	12/18/2018	$84.10
			$360.49
CHRISTOPHER A GRAHAM	LOWES #00518	12/05/2018	$280.06
			$280.06
CHRISTOPHER D BOURQUE	KOLDROK WATER & COFFEE	12/18/2018	$11.24
			$11.24
CHRISTOPHER GETER	TRUCK SUPPLY COMPANY O	12/13/2018	$10.47
			$10.47
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	12/07/2018	$75.70
	LEE TRANSPORT EQUIPMENT	12/13/2018	$17.28
	SEABER & AIKEN INC	12/19/2018	$1,215.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,308.63
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	11/29/2018	$78.72
	AUTO PARTS OF SUMTER INC	11/30/2018	$83.79
	WHITE AUTO ELECTRIC	11/30/2018	$554.33
	WHITE AUTO ELECTRIC	11/30/2018	$117.56
	AUTO PARTS OF SUMTER INC	11/30/2018	$127.33
	HOSE & EQUIPMENT	11/30/2018	$64.98
	BREWER-HENDLEY - SUMTER	11/30/2018	$26.45
	NAPA AUTO 022008	12/03/2018	$41.70
	SQ PIRTEK COLUMBIA	12/03/2018	$2,485.46
	BEARING DIST COLUMBIA	12/03/2018	$277.02
	AUTO PARTS OF SUMTER INC	12/03/2018	$64.07
	AUTO PARTS OF SUMTER INC	12/03/2018	$18.99
	HOSE & EQUIPMENT	12/03/2018	$67.27
	TRUCK SUPPLY COMPANY O	12/03/2018	$17.86
	CENTRAL MACHINE & WELDING	12/03/2018	$125.00
	AUTO PARTS OF SUMTER INC	12/04/2018	$45.78
	TRUCK SUPPLY COMPANY O	12/03/2018	$143.20
	HOSE & EQUIPMENT	12/04/2018	$121.30
	LEE TRANSPORT EQUIPMENT	12/05/2018	$205.20
	TRUCK SUPPLY COMPANY O	12/04/2018	$145.74
	SQ PIRTEK COLUMBIA	12/05/2018	$2,319.72
	LEE TRANSPORT EQUIPMENT	12/05/2018	$529.20
	AUTO PARTS OF SUMTER INC	12/06/2018	$8.46
	BEARING DIST COLUMBIA	12/06/2018	$11.50
	TRUCK SUPPLY COMPANY O	12/05/2018	$165.67
	GOODLETT EQUIPMENT INC	12/05/2018	$1,949.33
	FASTENAL COMPANY01	12/06/2018	$21.43
	NAPA AUTO 022008	12/07/2018	$8.07
	NAPA AUTO 022008	12/07/2018	$5.16
	NAPA AUTO 022008	12/10/2018	$8.07
	CENTRAL MACHINE & WELDING	12/07/2018	$1,000.00
	AUTO PARTS OF SUMTER INC	12/10/2018	$253.13
	AUTO PARTS OF SUMTER INC	12/11/2018	$253.13
	PATRIOT AUTO PARTS INC	12/12/2018	$26.59
	PATRIOT AUTO PARTS INC	12/12/2018	$44.50
	BREWER-HENDLEY - SUMTER	12/13/2018	$47.40
	BREWER-HENDLEY - SUMTER	12/13/2018	$34.85
	AUTO PARTS OF SUMTER INC	12/13/2018	$23.09
	NAPA AUTO 022008	12/13/2018	$501.58
	TRUCK SUPPLY COMPANY O	12/12/2018	$12.65
	NAPA AUTO 022008	12/14/2018	$62.99
	GOODLETT EQUIPMENT INC	12/14/2018	$110.78
	SPRAYER DEPOT	12/13/2018	$193.48
	TRUCK SUPPLY COMPANY O	12/13/2018	$102.57
	AUTO PARTS OF SUMTER INC	12/17/2018	$21.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	FOUR BRIDGES SMALL ENGINE	12/17/2018	$1,026.36
	AUTO PARTS OF SUMTER INC	12/17/2018	$5.89
	TRIPLE S GARAGE	12/18/2018	$1,510.76
	CAROLINA INTL TRUCKS	12/18/2018	$15.11
	AUTO PARTS OF SUMTER INC	12/19/2018	$10.82
	ASCENDUM COLUMBIA 215	12/18/2018	$511.31
	M & L ENGINE	12/19/2018	$1,553.66
	TRUCK SUPPLY COMPANY O	12/18/2018	$27.82
	NAPA AUTO 022008	12/20/2018	$7.75
	NAPA AUTO 022008	12/20/2018	$15.65
	HOSE & EQUIPMENT	12/20/2018	$10.44
	AUTO PARTS OF SUMTER INC	12/20/2018	$8.97
	AUTO PARTS OF SUMTER INC	12/20/2018	$100.11
	AUTO PARTS OF SUMTER INC	12/20/2018	$13.47
	BLANCHARD MACHINERY	12/21/2018	$77.80
	TRUCK SUPPLY COMPANY O	12/21/2018	$22.07
	AUTO PARTS OF SUMTER INC	12/27/2018	$36.22
	HOSE & EQUIPMENT	12/27/2018	$6.54
	NAPA AUTO 022008	12/27/2018	$183.30
	AUTO PARTS OF SUMTER INC	12/28/2018	$355.97
	HOSE & EQUIPMENT	12/28/2018	$71.10
	NAPA AUTO 022008	12/28/2018	$231.84
	AUTO PARTS OF SUMTER INC	12/28/2018	$5.50
	HOSE & EQUIPMENT	12/28/2018	$62.31
	AUTO PARTS OF SUMTER INC	12/28/2018	$6.17
	AUTO PARTS OF SUMTER INC	12/28/2018	$57.37
	MCLAUGHLIN MOTORS INC	12/28/2018	$125.43
			$18,586.72
CHRISTOPHER W WARD	LOWES #00433	11/30/2018	$67.88
	TRACTOR SUPPLY #1521	12/05/2018	$74.50
	GB SHOES 26	12/04/2018	$123.53
	ASSOCIATED ASPHALT COLUM	12/12/2018	$557.94
	MCDONALD'S F5193	12/11/2018	$22.18
	HILLS MACHINERY	12/12/2018	$246.76
	ASSOCIATED ASPHALT COLUM	12/19/2018	$945.80
	RICHLAND INDUSTRIAL	12/20/2018	$66.64
	LOWES #00433	12/20/2018	$106.92
	ASSOCIATED ASPHALT COLPR	12/27/2018	$419.59
			$2,631.74
CHRISTOPHER W. MADDEN	LOWES #01718	12/03/2018	$44.48
	CHICK-FIL-A #00466	12/08/2018	$23.73
	ORIENTAL HOUSE	12/08/2018	$48.00
	WAFFLE HOUSE 1977	12/09/2018	$16.51
	MONTERREY MEXICAN REST	12/10/2018	$20.95
	CHILI'S HAYWOOD	12/11/2018	$44.41
	WAFFLE HOUSE 1977	12/09/2018	$40.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	5623 Dominos Pizza	12/10/2018	$8.63
	CHICK-FIL-A #00466	12/11/2018	$12.44
			$259.78
CLAY BODIFORD	STAPLES 00117127	12/06/2018	$36.26
	WAL-MART #1359	12/19/2018	$40.01
	THE BOOTJACK INC	12/21/2018	$125.00
			$201.27
CLIFTON E OVERSTREET	TRACTOR SUPPLY #1444	12/03/2018	$121.32
	NAPA AUTO PARTS OF L	12/03/2018	$70.40
	THE HOLLOWAY COMPANY	12/05/2018	$80.23
	NAPA AUTO PARTS OF L	12/04/2018	$124.61
	NAPA AUTO PARTS OF L	12/04/2018	$3.89
	THE HOLLOWAY COMPANY	12/05/2018	$72.26
	NAPA AUTO PARTS OF L	12/05/2018	$103.55
	NAPA AUTO PARTS OF L	12/06/2018	$102.21
	NAPA AUTO PARTS OF L	12/07/2018	$28.25
	NAPA AUTO PARTS OF L	12/11/2018	$64.19
	NAPA AUTO PARTS OF L	12/11/2018	$4.29
	NAPA AUTO PARTS OF L	12/11/2018	$3.84
	NAPA AUTO PARTS OF L	12/11/2018	$28.50
	OREILLY AUTO #1446	12/12/2018	$167.84
	NAPA AUTO PARTS OF L	12/11/2018	$32.01
	NAPA AUTO PARTS OF L	12/12/2018	$98.61
	NAPA AUTO PARTS OF L	12/12/2018	$100.47
	NAPA AUTO PARTS OF L	12/12/2018	$17.16
	NAPA AUTO PARTS OF L	12/17/2018	$65.27
	NAPA AUTO PARTS OF L	12/17/2018	$9.72
	NAPA AUTO PARTS OF L	12/17/2018	$16.08
	NAPA AUTO PARTS OF L	12/18/2018	$44.54
	LEE TRANSPORT EQUIPMENT	12/19/2018	$984.40
	SMITH CHEVROLET	12/19/2018	$21.14
	LEE TRANSPORT EQUIPMENT	12/19/2018	$588.50
	NAPA AUTO PARTS OF L	12/18/2018	$80.76
	NAPA AUTO PARTS OF L	12/18/2018	$34.78
	NAPA AUTO PARTS OF L	12/18/2018	$9.72
	NAPA AUTO PARTS OF L	12/18/2018	$12.68
	LEE TRANSPORT EQUIPMENT	12/20/2018	$417.30
	NAPA AUTO PARTS OF L	12/19/2018	$3.84
	NAPA AUTO PARTS OF L	12/19/2018	$38.03
	NAPA AUTO PARTS OF L	12/19/2018	$13.73
	NAPA AUTO PARTS OF L	12/19/2018	$90.75
	LEE TRANSPORT EQUIPMENT	12/21/2018	$176.55
	CLINE HOSE AND HYDRAULICS	12/21/2018	$389.76
	NAPA AUTO PARTS OF L	12/21/2018	$7.59
	NAPA AUTO PARTS OF L	12/20/2018	$26.02
	NAPA AUTO PARTS OF L	12/20/2018	$21.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	LEE TRANSPORT EQUIPMENT	12/28/2018	$1,278.65
			$5,554.47
CLINT BEAVER	LOWES #02920	12/11/2018	$535.63
	LOWES #02442	12/11/2018	$388.28
			$923.91
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	12/03/2018	$3.14
	FORMS AND SUPPLY - AOPD	12/07/2018	$58.36
	FORMS AND SUPPLY - AOPD	12/18/2018	$32.40
			$93.90
COREY M WATKINS	CHEMTEK INC	12/03/2018	$2,248.50
	BOB'S ACE HARDWARE INC	12/27/2018	$19.26
			$2,267.76
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	12/06/2018	$27.69
	ROBERTSON'S ACE HARDWARE	12/13/2018	$44.38
			$72.07
CRYSTAL BELL MORROW	GRAINGER	11/30/2018	$237.17
	GRAINGER	12/05/2018	$265.43
	FORMS AND SUPPLY - AOPD	12/04/2018	$114.93
	SMITH & JONES JANITORIAL	12/04/2018	$304.90
	GRAINGER	12/10/2018	$435.91
	FORMS AND SUPPLY - AOPD	12/12/2018	$137.52
	FORMS AND SUPPLY - AOPD	12/17/2018	$74.02
	KORMAN SIGNS INC	12/18/2018	$764.82
			$2,334.70
CRYSTAL D BLACK-COKER	REDMONDS AUTO	12/03/2018	$976.08
	CAROLINA INTL TRUCKS	12/03/2018	$64.79
	TOYOTA CENTER	12/03/2018	$538.30
	REDMONDS AUTO	12/04/2018	$44.75
	3 MAN AUTO SERVICE	12/03/2018	$38.94
	HAVIRD TIRE CO INC	12/03/2018	$959.62
	HAVIRD TIRE CO INC	12/04/2018	$192.45
	3 MAN AUTO SERVICE	12/04/2018	$144.38
	REDMONDS AUTO	12/10/2018	$1,155.49
	OREILLY AUTO #1666	12/10/2018	$8.94
	HOSEPOWER USA	12/10/2018	$187.09
	HOSEPOWER USA	12/11/2018	$231.81
	HAVIRD TIRE CO INC	12/11/2018	$1,180.64
	FRASIER TIRE SERVICE	12/11/2018	$210.71
	3 MAN AUTO SERVICE	12/13/2018	$645.13
	HAVIRD TIRE CO INC	12/13/2018	$807.62
	HAVIRD TIRE CO INC	12/13/2018	$65.00
	LEE TRANSPORT EQUIPMENT	12/17/2018	$324.00
	CAROLINA INTL TRUCKS	12/17/2018	$25.26
	FLEETPRIDE 310	12/17/2018	$38.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	3 MAN AUTO SERVICE	12/17/2018	$435.78
	HOSEPOWER USA	12/19/2018	$6.61
	HOSEPOWER USA	12/19/2018	$486.12
	HILLS MACHINERY	12/18/2018	$977.83
	HILLS MACHINERY	12/28/2018	$1,443.25
	HILLS MACHINERY	12/28/2018	$1,853.14
			$13,042.66
CYNTHIA L MYERS	THOM CHEM	12/12/2018	$2,499.55
	WIGGINS & SON	12/12/2018	$98.55
			$2,598.10
D BUCKMON	PALMETTO BUILDING SUPPLY	11/30/2018	$104.78
	TRACTOR SUPPLY CO #1708	11/30/2018	$113.39
	BLACKS SUPPLY	12/10/2018	$37.66
	PALMETTO BUILDING SUPPLY	12/10/2018	$167.92
	MAHURONS BUILDING SUPPLY	12/11/2018	$38.85
			$462.60
D T KENNERLY	JUMPERS AUTO PARTS INC	12/06/2018	$203.29
			$203.29
DAKOTA S BELL	FORMS AND SUPPLY - AOPD	11/30/2018	$347.94
	FORMS AND SUPPLY - AOPD	11/30/2018	$64.24
	ANDERSON STAMP AND ENGRAV	12/03/2018	$50.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$76.69
	FORMS AND SUPPLY - AOPD	12/03/2018	$370.02
	FORMS AND SUPPLY - AOPD	12/05/2018	$15.55
	FORMS AND SUPPLY - AOPD	12/07/2018	$131.06
	PUBLIX #205	12/09/2018	$503.53
	SPINX #199	12/08/2018	$18.03
	BOJANGLES 1289	12/08/2018	$149.18
	FORMS AND SUPPLY - AOPD	12/14/2018	$214.75
	FORMS AND SUPPLY - AOPD	12/18/2018	$11.38
	FORMS AND SUPPLY - AOPD	12/21/2018	$37.12
			$1,989.49
DALE R. BRISBANE	NAPA AUTO SUPPLY	11/30/2018	$30.35
	ALLEN AND WEBB	11/29/2018	$118.80
	NAPA AUTO SUPPLY	11/30/2018	$3.93
	NAPA AUTO SUPPLY	11/30/2018	$10.44
	SPARROW & KENNEDY TRACTOR	11/30/2018	$667.96
	NAPA AUTO SUPPLY	11/29/2018	$39.40
	FLEET CONCEPTS OF CHARLES	11/29/2018	$91.39
	ALLEN AND WEBB	11/29/2018	$922.69
	NAPA AUTO SUPPLY	11/29/2018	$15.07
	NAPA AUTO SUPPLY	11/30/2018	$38.50
	NAPA AUTO SUPPLY	11/30/2018	$7.00
	GRAINGER	11/30/2018	$7.64
	LOVE CHEVROLET PARTS AND	12/03/2018	$347.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/03/2018	$12.59
	PARKS AUTO PARTS-MC	12/03/2018	$72.88
	STEEN ENTERPRISES INC	12/03/2018	$156.80
	PARKS AUTO PARTS-MC	12/03/2018	$152.98
	PARKS AUTO PARTS-MC	12/03/2018	$121.51
	MARVINS #45	12/04/2018	$12.29
	TRACTOR SUPPLY #2174	12/04/2018	$95.00
	PARKS AUTO PARTS-MC	12/04/2018	$26.48
	NAPA AUTO SUPPLY	12/04/2018	$136.42
	PARKS AUTO PARTS-MC	12/05/2018	$131.60
	MARVINS #45	12/05/2018	$9.56
	PARKS AUTO PARTS-MC	12/05/2018	$24.59
	CHARLESTON RUBBER & GASKE	12/05/2018	$84.11
	CAROLINA INTL TRUCKS	12/05/2018	$487.06
	PARKS AUTO PARTS-MC	12/06/2018	$33.04
	PARKS AUTO PARTS-MC	12/06/2018	$9.05
	PARKS AUTO PARTS-MC	12/06/2018	$57.56
	PARKS AUTO PARTS-MC	12/06/2018	$3.54
	LOVE CHEVROLET PARTS AND	12/06/2018	$258.73
	LOVE CHEVROLET PARTS AND	12/06/2018	$26.23
	NAPA AUTO SUPPLY	12/07/2018	$9.71
	PARKS AUTO PARTS-MC	12/07/2018	$65.51
	PARKS AUTO PARTS-MC	12/07/2018	$60.23
	NAPA AUTO SUPPLY	12/06/2018	$6.74
	PARKS AUTO PARTS-MC	12/07/2018	$9.05
	PARKS AUTO PARTS-MC	12/11/2018	$10.68
	PARKS AUTO PARTS-MC	12/11/2018	$19.61
	PARKS AUTO PARTS-MC	12/11/2018	$120.69
	PARKS AUTO PARTS-MC	12/12/2018	$26.90
	PARKS AUTO PARTS-MC	12/12/2018	$16.30
	BERKELEY FORD	12/12/2018	$32.28
	NAPA AUTO SUPPLY	12/11/2018	$15.81
	PARKS AUTO PARTS-MC	12/13/2018	$59.97
	PARKS AUTO PARTS-MC	12/13/2018	$26.90
	CAROLINA INTL TRUCKS	12/13/2018	$226.71
	NAPA AUTO SUPPLY	12/12/2018	$1.87
	PARKS AUTO PARTS-MC	12/14/2018	$21.47
	PARKS AUTO PARTS-MC	12/14/2018	$12.45
	PORT CITY AUTO SUPPLY	12/17/2018	$395.00
	BOLTONS EQUIPMENT COMP	12/17/2018	$554.09
	MARVINS #45	12/18/2018	$18.34
	MARVINS #45	12/18/2018	$5.39
	ALLEN AND WEBB	12/17/2018	$125.90
	PARKS AUTO PARTS-MC	12/19/2018	$57.94
	LEE TRANSPORT EQUIPMENT	12/19/2018	$750.60
	PARKS AUTO PARTS-MC	12/19/2018	$92.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/20/2018	$5.83
	PARKS AUTO PARTS-MC	12/20/2018	$20.02
	PARKS AUTO PARTS-MC	12/21/2018	$220.82
	PARKS AUTO PARTS-MC	12/21/2018	$36.03
	TRIPLE T SUMMERVILLE	12/20/2018	$54.13
	LEE TRANSPORT EQUIPMENT	12/21/2018	$132.62
	PARKS AUTO PARTS-MC	12/21/2018	$165.09
	PARKS AUTO PARTS-MC	12/21/2018	$2.47
	PARKS AUTO PARTS-MC	12/27/2018	$12.45
	PARKS AUTO PARTS-MC	12/27/2018	$120.87
	CAROLINA INTL TRUCKS	12/27/2018	$280.54
	TRACTOR SUPPLY #2174	12/28/2018	$29.13
	MARVINS #45	12/28/2018	$15.10
			$8,049.71
DALLEN R CHARLES	SIMPSON ACE HDWE	11/30/2018	$4.31
	INFINGER UNLIMITED	11/30/2018	$63.41
	FASTENAL COMPANY01	11/30/2018	$25.19
	HILTI INC	12/04/2018	$265.68
	XCESSORIES SQUARED DEVELO	12/03/2018	$112.41
	DANNY'S CAFE	12/08/2018	$28.00
	SIMPSONS ACE HDWE	12/13/2018	$5.38
	JEFFERSON BARNS LUMBER	12/19/2018	$19.42
			$523.80
DANIEL L WELLS	FASTENAL COMPANY01	11/30/2018	$120.28
	FASTENAL COMPANY01	12/04/2018	$52.51
	KORMAN SIGNS INC	12/06/2018	$2,297.37
	MARVINS #45	12/10/2018	$36.69
	EASTERN ELECTRIC SUPPLY	12/10/2018	$4.76
	SEARS HOMETOWN 3202	12/10/2018	$641.51
	Davis Supply Of Charelsto	12/12/2018	$962.28
	NORTHERN TOOL EQUIP	12/13/2018	$282.97
	STATE CHEMIC STATE CHE	12/14/2018	$242.68
	THOM CHEM	12/14/2018	$2,499.55
	FASTENAL COMPANY01	12/14/2018	$141.26
	FASTENAL COMPANY01	12/18/2018	$76.16
	MARVINS #45	12/20/2018	$43.15
	FASTENAL COMPANY01	12/27/2018	$121.41
	KORMAN SIGNS INC	12/27/2018	$378.10
			$7,900.68
DANIEL R BALENTINE	LOWES #00518	11/30/2018	$84.23
	ADVANCE AUTO PARTS #5810	11/30/2018	$8.98
			$93.21
DANIEL R LOVETTE	RED WING SHOE STORE #1	11/30/2018	$125.00
			$125.00
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	12/19/2018	$32.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$32.08
DANNY E HORNSBY	SANDERS SUPPLY CO	12/03/2018	$26.02
	SCGOV866-340-7105DMV0038	12/05/2018	$55.41
	OFFICEMAX/DEPOT 6535	12/05/2018	$309.11
	J J KELLER & ASSOCIATES	12/14/2018	$404.54
			$795.08
DANNY E WHITEHEAD	LOWES #01075	12/06/2018	$322.92
	LOWES #01075	12/13/2018	$85.38
			$408.30
DANNY R. WOODRING	BENSON FORD	11/29/2018	$315.89
	CAROLINA INTL TRUCKS	11/30/2018	$30.46
	ROBBINS TIRE SERVI	11/30/2018	$171.27
	DNI AUTO PARTS	11/30/2018	$95.68
	ROBBINS TIRE SERVI	12/03/2018	$94.95
	PITTS TRUCK SERVICE LLC	12/03/2018	$275.00
	CAMPBELL-BROWN INC	12/03/2018	$67.99
	BOGGS TRACTOR 1	12/03/2018	$212.57
	FLEETPRIDE 316	12/03/2018	$23.85
	BENSON FORD	12/03/2018	$621.63
	BENSON FORD	12/03/2018	$331.88
	BENSON FORD	12/03/2018	$205.00
	BENSON FORD	12/03/2018	$421.19
	TRACTOR SUPPLY CO #1675	12/06/2018	$51.33
	ROBBINS TIRE SERVI	12/06/2018	$149.88
	ADVANCE AUTO PARTS #5500	12/06/2018	$4.92
	TRACTOR SUPPLY CO #1675	12/06/2018	$133.72
	TRACTOR SUPPLY CO #1675	12/06/2018	$54.51
	MIDLANDS MACHINERY INC	12/07/2018	$38.17
	DNI AUTO PARTS	12/07/2018	$47.65
	BOGGS TRACTOR 1	12/07/2018	$120.35
	FLEETPRIDE 316	12/06/2018	$418.57
	ROBBINS TIRE SERVI	12/07/2018	$672.62
	ROBBINS TIRE SERVI	12/07/2018	$74.19
	BOGGS TRACTOR 1	12/07/2018	$138.12
	BENSON FORD	12/07/2018	$12.20
	TRACTOR SUPPLY CO #1675	12/08/2018	$17.10
	CAROLINA INTL TRUCKS	12/07/2018	$807.18
	CHRISTOPHER TRUCKS INC	12/10/2018	$227.60
	FLEETPRIDE 316	12/08/2018	$350.15
	CAROLINA INTL TRUCKS	12/10/2018	$162.83
	CAROLINA INTL TRUCKS	12/10/2018	$33.87
	ADVANCE AUTO PARTS #5500	12/10/2018	$5.18
	ADVANCE AUTO PARTS #5500	12/10/2018	$9.74
	TRUCK PRO	12/10/2018	$52.00
	DNI AUTO PARTS	12/10/2018	$83.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	CAROLINA INTL TRUCKS	12/11/2018	$781.21
	BOGGS TRACTOR 1	12/10/2018	$136.72
	ROBBINS TIRE SERVI	12/11/2018	$89.88
	BOGGS TRACTOR 1	12/10/2018	$13.14
	CAROLINA INTL TRUCKS	12/12/2018	$214.52
	CLINE HOSE AND HYDRAULICS	12/12/2018	$56.34
	ROBBINS TIRE SERVI	12/12/2018	$86.40
	CLINE HOSE AND HYDRAULICS	12/12/2018	$75.98
	CLINE HOSE AND HYDRAULICS	12/12/2018	$454.16
	HAWKINS TOWING INC	12/13/2018	$300.00
	CAROLINA INTL TRUCKS	12/13/2018	$86.63
	ROBBINS TIRE SERVI	12/13/2018	$150.21
	HAWKINS TOWING INC	12/13/2018	$250.00
	HAWKINS TOWING INC	12/13/2018	$300.00
	HAWKINS TOWING INC	12/13/2018	$300.00
	ROBBINS TIRE SERVI	12/13/2018	$107.69
	CAROLINA INTL TRUCKS	12/13/2018	$399.61
	ROBBINS TIRE SERVI	12/13/2018	$19.85
	BOGGS TRACTOR 1	12/13/2018	$146.05
	BENSON FORD	12/13/2018	$667.02
	ADVANCE AUTO PARTS #5500	12/14/2018	$138.23
	ABLE MACHINE HYDRAULICS &	12/14/2018	$247.50
	ADVANCE AUTO PARTS #5500	12/14/2018	$136.23
	BLANCHARD MACHINERY	12/19/2018	$44.32
	DNI AUTO PARTS	12/19/2018	$22.23
	NATIONAL SIGNAL INC.	12/18/2018	$254.87
	BENSON FORD	12/19/2018	$188.12
	DNI AUTO PARTS	12/20/2018	$63.59
	BENSON FORD	12/21/2018	$64.70
	BENSON FORD	12/20/2018	$46.41
	CAMPBELL-BROWN INC	12/27/2018	$105.99
	ROBBINS TIRE SERVI	12/27/2018	$114.40
	ROBBINS TIRE SERVI	12/27/2018	$89.88
	ADVANCE AUTO PARTS #5500	12/28/2018	$92.90
	FLEETPRIDE 316	12/28/2018	$449.56
	FLEETPRIDE 316	12/28/2018	$14.37
	BENSON FORD	12/28/2018	$62.36
	BENSON FORD	12/28/2018	$339.18
	FLEETPRIDE 316	12/28/2018	$84.12
	BOGGS TRACTOR 1	12/28/2018	$91.68
	LONG TRAILER	12/28/2018	$178.60
	FLEETPRIDE 316	12/27/2018	$11.93
	FLEETPRIDE 316	12/28/2018	$301.55
			$14,310.85
DARIN B KYZER	PRO CHEM, INC.	11/30/2018	$1,285.76
			$1,285.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE L. BROUGHTON	SAMS CLUB #8252	12/02/2018	$23.26
	USPS.COM CLICKNSHIP	12/14/2018	$13.40
			$36.66
DAVID A BLACK	THE HOME DEPOT #1104	11/30/2018	$6.28
	SHEALY ELECTRICAL WHOLESA	12/01/2018	$131.19
	LOWES #00469	12/04/2018	$49.65
	LOWES #01718	12/06/2018	$245.76
	NORTHERN TOOL EQUIPMNT	12/06/2018	$117.12
	LOWES #01718	12/11/2018	$126.78
	SHEALY ELECTRICAL WHOLESA	12/17/2018	$669.30
	SHEALY ELECTRICAL WHOLESA	12/28/2018	$77.07
			$1,423.15
DAVID B GRIFFIN	CITY ELECTRIC REPAIR INC	12/10/2018	$590.15
	LOWES #00499	12/10/2018	$43.75
	CITY ELECTRIC REPAIR INC	12/19/2018	$1,180.30
			$1,814.20
DAVID BLAND	SIGNUPGENIUS	12/13/2018	$49.99
	WOWZA MEDIA SYSTEMS LLC	12/28/2018	$199.00
			$248.99
DAVID E SUTTLEMYRE	TYLER BROTHERS	12/13/2018	$243.79
			$243.79
DAVID FELT	BUDDY`S ELECTRIC SERVICE	11/30/2018	$292.64
	OREILLY AUTO #2104	11/30/2018	$37.44
	OREILLY AUTO #2104	11/30/2018	$33.40
	SQ C&R GLASS, LLC	11/30/2018	$203.56
	FASTENAL COMPANY01	11/30/2018	$17.21
	NAPA AUTO 0031250	11/29/2018	$12.52
	OREILLY AUTO #2104	11/30/2018	$7.18
	OREILLY AUTO #2104	11/30/2018	$42.90
	OREILLY AUTO #2104	11/30/2018	$15.25
	FLEET CONCEPTS OF CHARLES	11/29/2018	$138.17
	NAPA AUTO 0031250	11/30/2018	$22.93
	OREILLY AUTO #2104	11/30/2018	$17.24
	OREILLY AUTO #2104	12/03/2018	$45.75
	OREILLY AUTO #2104	12/03/2018	$15.25
	OREILLY AUTO #2104	12/03/2018	$4.35
	OREILLY AUTO #2104	12/03/2018	$45.99
	OREILLY AUTO #2104	12/03/2018	$175.26
	BATTERIES PLUS - #0231	12/04/2018	$15.53
	OREILLY AUTO #2104	12/04/2018	$15.25
	SQ C&R GLASS, LLC	12/04/2018	$234.90
	LOW COUNTRY JCB	12/03/2018	$65.78
	OREILLY AUTO #2104	12/04/2018	$24.38
	FIELDS ORNAMENTAL IRON	12/04/2018	$108.96
	BLANCHARD MACHINERY	12/04/2018	$296.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	12/04/2018	$6.75
	OREILLY AUTO #2104	12/04/2018	$45.28
	GYRO-TRAC CORPORATION	12/04/2018	$52.31
	FRASIER TIRE SERVICE INC	12/04/2018	$142.61
	BLACKWELL HARDWARE	12/05/2018	$10.81
	DRIGGERS SMALL ENGINE, IN	12/04/2018	$4.54
	OREILLY AUTO #2104	12/05/2018	$32.29
	OREILLY AUTO #2104	12/06/2018	$21.78
	OREILLY AUTO #2104	12/06/2018	$50.10
	OREILLY AUTO #2104	12/06/2018	$32.79
	NAPA AUTO 0031250	12/05/2018	$31.72
	OREILLY AUTO #2104	12/06/2018	$15.25
	OREILLY AUTO #2104	12/06/2018	$105.89
	OREILLY AUTO #2104	12/06/2018	$32.79
	OREILLY AUTO #2104	12/06/2018	$123.28
	DRIGGERS SMALL ENGINE, IN	12/05/2018	$16.65
	OREILLY AUTO #2104	12/06/2018	$17.41
	OREILLY AUTO #2104	12/06/2018	$184.47
	OREILLY AUTO #2104	12/06/2018	$9.11
	OREILLY AUTO #2104	12/06/2018	$4.10
	OREILLY AUTO #2104	12/07/2018	$33.40
	GENERAL DIESEL	12/07/2018	$1,457.13
	ALLEN AND WEBB	12/06/2018	$78.68
	NAPA AUTO 0031250	12/07/2018	$26.18
	NAPA AUTO 0031250	12/07/2018	$21.28
	FLEET CONCEPTS OF CHARLES	12/06/2018	$879.02
	IBS OF SOUTH CAROLINA #2	12/06/2018	$103.98
	OREILLY AUTO #2104	12/10/2018	$10.22
	OREILLY AUTO #2104	12/10/2018	$21.78
	OREILLY AUTO #2104	12/10/2018	$21.78
	OREILLY AUTO #2104	12/10/2018	$15.25
	OREILLY AUTO #2104	12/10/2018	$29.79
	CHARLESTON RUBBER & GASKE	12/10/2018	$132.37
	SQ C&R GLASS, LLC	12/11/2018	$234.90
	OREILLY AUTO #2104	12/11/2018	$2.61
	OREILLY AUTO #2104	12/11/2018	$36.09
	TRAFCON INDUSTRIES INC	12/12/2018	$244.48
	OREILLY AUTO #2104	12/13/2018	$50.10
	CHARLESTON RUBBER & GASKE	12/13/2018	$35.32
	OREILLY AUTO #2104	12/13/2018	$8.71
	HILLS MACHINERY	12/12/2018	$583.78
	OREILLY AUTO #2104	12/14/2018	$2.61
	OREILLY AUTO #2104	12/14/2018	$104.53
	OREILLY AUTO #2104	12/14/2018	$9.11
	OREILLY AUTO #2104	12/14/2018	$80.65
	SQ C&R GLASS, LLC	12/14/2018	$223.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF SOUTH CAROLINA #2	12/13/2018	$194.23
	OREILLY AUTO #2104	12/14/2018	$161.49
	SQ C&R GLASS, LLC	12/14/2018	$226.83
	CAROLINA POWERTRAIN CHS	12/17/2018	$28.12
	NAPA AUTO 0031250	12/17/2018	$7.91
	OREILLY AUTO #2104	12/18/2018	$7.24
	TI-HIGHWAY SAFETY	12/18/2018	$585.50
	OREILLY AUTO #2104	12/18/2018	$21.85
	NAPA AUTO 0031250	12/17/2018	$38.75
	OREILLY AUTO #2104	12/18/2018	$90.39
	OREILLY AUTO #2104	12/18/2018	$14.45
	CHARLESTON RUBBER & GASKE	12/19/2018	$20.27
	OREILLY AUTO #2104	12/19/2018	$45.89
	OREILLY AUTO #2104	12/19/2018	$36.57
	NAPA AUTO 0031250	12/18/2018	$14.60
	OREILLY AUTO #2104	12/19/2018	$78.44
	JONES FORD INC.	12/19/2018	$725.20
	CHARLESTON RUBBER & GASKE	12/19/2018	$102.40
	OREILLY AUTO #2104	12/20/2018	$15.25
	OREILLY AUTO #2104	12/20/2018	$167.46
	IBS OF SOUTH CAROLINA #2	12/19/2018	$101.04
	FLEET CONCEPTS OF CHARLES	12/19/2018	$81.11
	OREILLY AUTO #2104	12/20/2018	$34.47
	FLEET CONCEPTS OF CHARLES	12/20/2018	$19.60
	FLEET CONCEPTS OF CHARLES	12/20/2018	$65.29
	NAPA AUTO 0031250	12/21/2018	$19.73
	PUBLIC WORKS EQUIPMENT &	12/27/2018	$213.72
	JONES FORD INC.	12/27/2018	$48.12
	OREILLY AUTO #2104	12/27/2018	$46.61
	OREILLY AUTO #2104	12/27/2018	$33.81
	OREILLY AUTO #2104	12/27/2018	$14.81
	OREILLY AUTO #2104	12/28/2018	$221.83
	PUBLIC WORKS EQUIPMENT &	12/28/2018	$525.39
	OREILLY AUTO #2104	12/28/2018	$436.68
	OREILLY AUTO #2104	12/28/2018	$5.60
			$11,726.07
DAVID HAMM	LOWES #00667	12/12/2018	$18.53
			$18.53
DAVID L. SAGE	UNITED CHEMICAL & SUPP	12/22/2018	$117.05
			$117.05
DAVID RANKIN	GRAYBAR ELECTRIC	12/05/2018	$281.34
	AMZN Mktp US M06SE5SA1	12/06/2018	$16.55
	AMZN Mktp US M040J8SX0	12/07/2018	$448.99
			$746.88
DEAN F DAMATO	WALSH SUPPLY	11/30/2018	$26.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	BLANCHARD EQUIPMENT - HA	11/30/2018	$16.24
	AMER MACHINING & MAN	11/30/2018	$259.19
	BLANCHARD EQUIPMENT - HA	12/04/2018	$60.71
	HAMPTON PARTS 0024046	12/06/2018	$115.57
	BRUNSON SUPPLY AND ACE	12/07/2018	$28.85
	WALSH SUPPLY	12/12/2018	$18.99
	WALSH SUPPLY	12/12/2018	$40.48
	WALSH SUPPLY	12/13/2018	$19.83
	BLANCHARD EQUIPMENT - HA	12/12/2018	$422.78
	AUTO PARTS ESTILL14447	12/13/2018	$35.24
	CAROLINA INTL TRUCKS	12/14/2018	$484.15
	FASTENAL COMPANY01	12/18/2018	$89.40
	BLANCHARD EQUIPMENT - HA	12/17/2018	$63.56
	AMER MACHINING & MAN	12/18/2018	$314.30
	BLANCHARD EQUIPMENT - HA	12/18/2018	$967.60
	LOVE CHEVROLET PARTS AND	12/20/2018	$175.86
	BLANCHARD EQUIPMENT - HA	12/20/2018	$119.88
	OREILLY AUTO #4715	12/21/2018	$21.58
	BLANCHARD EQUIPMENT - HA	12/20/2018	$451.13
	LOVE CHEVROLET PARTS AND	12/27/2018	$107.57
	BLANCHARD EQUIPMENT - HA	12/28/2018	$294.04
	AMER MACHINING & MAN	12/28/2018	$2,000.00
	BLANCHARD EQUIPMENT - HA	12/28/2018	$173.00
	LOVE CHEVROLET PARTS AND	12/28/2018	$33.62
			$6,340.56
DEBBIE A VANDERMOLEN	FRANKLIN PLUMBING	11/30/2018	$303.00
	POLYMERSHAPES-COLUMBIA	12/06/2018	$2,353.87
	WAL-MART #2214	12/17/2018	$16.43
	SAATI AMERICAS	12/18/2018	$455.09
	SAATI AMERICAS	12/19/2018	$614.29
			$3,742.68
DEBORAH J TILL	LOWES #00559	11/30/2018	$95.79
	LOWES #00559	12/03/2018	$42.16
	FORMS AND SUPPLY - AOPD	12/12/2018	$199.63
	FORMS AND SUPPLY - AOPD	12/12/2018	$4.84
			$342.42
DEBORAH L. THOMAS	THE HOME DEPOT #1127	12/03/2018	$52.59
			$52.59
DEE M MICHAELSEN	CAMDEN BLDRS SUPPLY	12/03/2018	$508.69
	CAMDEN BLDRS SUPPLY	12/03/2018	$81.86
	TRACTOR SUPPLY #104	12/05/2018	$240.46
	WATEREE HDWE	12/11/2018	$100.27
	SEARS HOMETOWN 3615	12/11/2018	$14.03
	OUTDOOR EQUIPMENT PLUS	12/21/2018	$185.14
			$1,130.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	HARDEE'S 1501664	12/11/2018	$68.95
			$68.95
DERRICK K. TINDAL	BEST BUY 00008557	12/11/2018	$217.98
	AGRI SUPPLY - FLORENCE	12/11/2018	$172.78
	OFFICE DEPOT #2179	12/11/2018	$215.89
			$606.65
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	11/30/2018	$1,425.32
	FORMS AND SUPPLY - AOPD	11/30/2018	$27.80
	FORMS AND SUPPLY - AOPD	12/03/2018	$98.48
	FORMS AND SUPPLY - AOPD	12/06/2018	$276.94
	BCT	12/11/2018	$128.14
	FORMS AND SUPPLY - AOPD	12/17/2018	$55.88
	STAPLES 00103911	12/18/2018	$153.44
			$2,166.00
DIANE M PADGETT	GENERAL SUPPLY COMPANY	11/30/2018	$167.99
	OLD STONE TRACTOR	11/30/2018	$613.17
	TIRE & OIL CO, INC	11/28/2018	$68.42
	PRAXAIR DIST INC OAM	12/03/2018	$104.99
	GENERAL SUPPLY COMPANY	12/03/2018	$40.51
	GENERAL SUPPLY COMPANY	12/03/2018	$29.95
	QUALITY SAW WORKS	12/03/2018	$1,783.00
	FORREST TIRE SERVICE	12/05/2018	$20.00
	NAPA AUTO 3000000	12/04/2018	$39.58
	NAPA AUTO 3000000	12/04/2018	$4.79
	GENERAL SUPPLY COMPANY	12/05/2018	$51.33
	BARNES OIL & PROPANE	12/05/2018	$116.97
	GENERAL SUPPLY COMPANY	12/06/2018	$88.92
	CAROLINA INTL TRUCKS	12/06/2018	$88.66
	SOUTHERN VAC	12/06/2018	$99.56
	GENERAL SUPPLY COMPANY	12/06/2018	$3.89
	GENERAL SUPPLY COMPANY	12/06/2018	$158.57
	FORREST TIRE SERVICE	12/06/2018	$17.50
	BLANCHARD EQUIPMENT - RI	12/05/2018	$260.69
	FORREST TIRE SERVICE	12/06/2018	$355.45
	FORREST TIRE SERVICE	12/07/2018	$75.95
	GENERAL SUPPLY COMPANY	12/07/2018	$51.84
	BLANCHARD EQUIPMENT - NE	12/06/2018	$11.93
	STAFFORD NUT & BOLT	12/07/2018	$34.74
	GENERAL SUPPLY COMPANY	12/10/2018	$143.14
	FORREST TIRE SERVICE	12/10/2018	$860.28
	FORREST TIRE SERVICE	12/10/2018	$453.40
	FORREST TIRE SERVICE	12/10/2018	$127.49
	GENERAL SUPPLY COMPANY	12/17/2018	$13.67
	GENERAL SUPPLY COMPANY	12/17/2018	$17.80
	BLANCHARD EQUIPMENT - RI	12/17/2018	$43.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GRAINGER	12/18/2018	$24.11
	GENERAL SUPPLY COMPANY	12/19/2018	$156.28
	DIVERSIFIED RECYCLING	12/19/2018	$20.85
	GENERAL SUPPLY COMPANY	12/20/2018	$5.87
	HALL MANUFACTURING	12/20/2018	$573.47
	PRICES METAL SHOP	12/20/2018	$38.52
	BLANCHARD EQUIPMENT - RI	12/20/2018	$385.40
	FORMS AND SUPPLY - AOPD	12/20/2018	$36.49
	GENERAL SUPPLY COMPANY	12/21/2018	$35.82
	DURACO	12/21/2018	$2,226.11
	CAROLINA INTL TRUCKS	12/21/2018	$323.30
	FORREST TIRE SERVICE	12/21/2018	$15.00
	BLANCHARD EQUIPMENT - RI	12/20/2018	$11.93
			$9,800.89
DIXIE L ANDERSON	LAWNMOWER DOCTORS	11/29/2018	$103.71
	MASTERMANS	11/29/2018	$802.74
	FPG-LORIS	11/30/2018	$87.45
	GRAINGER	11/30/2018	$277.69
	GRAINGER	11/30/2018	$349.92
	LUMBER EXPRESS	11/30/2018	$50.26
	NIS SUPPLY	11/29/2018	$279.00
	LAWSON PRODUCTS	12/03/2018	$685.34
	UNITED LASER	12/03/2018	$207.36
	WILD WEST	12/03/2018	$125.00
	TOTALSIR LLC	12/05/2018	$24.73
	MASTER MAGNETICS INC	12/04/2018	$125.84
	MASTER MAGNETICS INC	12/04/2018	$449.70
	WALKER'S TRUE VALUE HARD	12/06/2018	$5.93
	GRAINGER	12/06/2018	$196.48
	USPS PO 4518600526	12/06/2018	$8.12
	PRO CHEM, INC.	12/06/2018	$340.78
	LOWES #00410	12/07/2018	$81.60
	WALKER'S TRUE VALUE HARD	12/07/2018	$6.45
	USPS PO 4518600526	12/10/2018	$27.62
	WINZER USA	12/13/2018	$570.11
	WILD WEST	12/11/2018	$125.00
	FASTENAL COMPANY01	12/13/2018	$130.91
	QUILL CORPORATION	12/15/2018	$264.99
	CONWAY FEED & GARDEN	12/14/2018	$250.00
	FPG-NMB	12/13/2018	$72.88
	TERRY'S DO IT BEST HDWR	12/14/2018	$20.69
	UNITED LASER	12/14/2018	$95.04
	WILD WEST	12/14/2018	$125.00
	GRAINGER	12/14/2018	$307.39
	CONWAY FEED & GARDEN	12/17/2018	$125.00
	QUILL CORPORATION	12/18/2018	$153.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	QUILL CORPORATION	12/18/2018	$66.73
	AMERICAN INDUSTRIES INC	12/18/2018	$158.81
	USPS PO 4518600526	12/18/2018	$6.91
	USPS PO 4518600526	12/20/2018	$7.41
	USPS PO 4518600526	12/21/2018	$14.82
			$6,731.26
DONALD A HUGHES	HARBOR FREIGHT TOOLS 319	12/07/2018	$85.59
			$85.59
DONALD R. BAKER	WHITE`S CULVERT INC.	11/30/2018	$234.05
	LOWE ELECTRIC SUPPLY COMP	11/30/2018	$34.03
	LOWES #01635	12/03/2018	$109.41
	NOR NORTHERN TOOL	12/11/2018	$358.26
	OAKWAY TRACTOR & IMPLE	12/12/2018	$1,240.10
	VICKERYS OUTDOOR POWER EQ	12/12/2018	$741.95
	IN GUARD YOUR DOGS SAFET	12/12/2018	$125.00
	NEVILLE HARDWARE	12/17/2018	$27.61
	IN GUARD YOUR DOGS SAFET	12/19/2018	$125.00
	TRI-COUNTY ACE	12/19/2018	$41.53
	MCNEELY STORE & RENTAL	12/19/2018	$101.76
	LOWE ELECTRIC SUPPLY COMP	12/19/2018	$66.90
	CLEMSON 4 WHEEL CENTER	12/21/2018	$827.80
	LOWE ELECTRIC SUPPLY COMP	12/21/2018	$83.73
			$4,117.13
DONNA C RATTERREE	TRACTOR SUPPLY CO #1743	12/05/2018	$314.47
	CYCLONE DRIVE IN RESTAUR	12/09/2018	$492.00
	CHESTER IGA 0039	12/10/2018	$336.44
	FORMS AND SUPPLY - AOPD	12/14/2018	$26.29
	HUMBOLDT MFG CO	12/14/2018	$165.29
	FORMS AND SUPPLY - AOPD	12/13/2018	$125.38
	FORMS AND SUPPLY - AOPD	12/13/2018	$23.75
	FORMS AND SUPPLY - AOPD	12/18/2018	$23.94
			$1,507.56
DONNA C TILDEN	STAPLES 00117127	12/12/2018	$133.82
			$133.82
DONNA J STONE	CINTAS 60A SAP	11/30/2018	$54.71
	SCHAEFFER MANUFACTURING	12/03/2018	$32.70
	OREILLY AUTO #2104	12/04/2018	$20.49
	OREILLY AUTO #2104	12/04/2018	$19.60
	FASTENAL COMPANY01	12/04/2018	$17.21
	NAPA AUTO 0031250	12/04/2018	$16.34
	OREILLY AUTO #2104	12/06/2018	$14.98
	CINTAS 60A SAP	12/07/2018	$54.71
	OREILLY AUTO #2104	12/07/2018	$116.94
	OREILLY AUTO #2104	12/07/2018	$28.32
	FASTENAL COMPANY01	12/12/2018	$154.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	12/12/2018	$2.77
	NAPA AUTO 0031250	12/14/2018	$63.19
	CINTAS 60A SAP	12/14/2018	$54.71
	CHARLESTON'S RIGGING & MA	12/18/2018	$1,680.50
	OREILLY AUTO #2104	12/19/2018	$81.21
	OREILLY AUTO #2104	12/21/2018	$450.27
	FASTENAL COMPANY01	12/21/2018	$35.49
	CCP INDUSTRIES HOSPECO	12/21/2018	$272.13
	NORTHERN TOOL EQUIP	12/21/2018	$25.59
	OREILLY AUTO #2104	12/21/2018	$8.71
	NAPA AUTO 0031250	12/21/2018	$7.50
	CINTAS 60A SAP	12/21/2018	$54.71
	TC Southatlantic Inc	12/27/2018	$1,915.30
	OREILLY AUTO #2104	12/27/2018	$7.84
	OREILLY AUTO #2104	12/27/2018	$18.52
	CINTAS 60A SAP	12/28/2018	$54.71
	WM SUPERCENTER #1359	12/28/2018	$21.69
			$5,285.42
DONNIE ORR	AUTO PARTS OF RIDGELAND	11/30/2018	$8.50
	AUTO PARTS OF RIDGELAND	11/30/2018	$23.96
	AUTO PARTS OF RIDGELAND	11/30/2018	$12.49
	AUTO PARTS OF RIDGELAND	11/30/2018	$167.88
	BOBCAT OF SAVANNAH	11/30/2018	$61.99
	AUTO PARTS OF RIDGELAND	12/03/2018	$15.58
	AUTO PARTS OF RIDGELAND	12/03/2018	$14.00
	AUTO PARTS OF RIDGELAND	12/03/2018	$7.95
	OREILLY AUTO PARTS #4886	12/03/2018	$6.86
	AUTO PARTS OF RIDGELAND	12/03/2018	$92.29
	AUTO PARTS OF RIDGELAND	12/04/2018	$5.12
	OREILLY AUTO PARTS #4886	12/04/2018	$1.69
	FRASIER TIRE SERVICE INC	12/03/2018	$129.67
	AUTO PARTS OF RIDGELAND	12/04/2018	$12.54
	AUTO PARTS OF RIDGELAND	12/04/2018	$9.28
	AUTO PARTS OF RIDGELAND	12/04/2018	$10.45
	JASPER ENGINE EXCHANGE	12/05/2018	$1,144.50
	BLANCHARD MACHINERY	12/05/2018	$761.86
	BLANCHARD MACH WALTERBOR	12/05/2018	$21.31
	AUTO PARTS OF RIDGELAND	12/06/2018	$27.25
	AERO HARDWARE & SUPPLY	12/05/2018	$216.05
	AUTO PARTS OF RIDGELAND	12/06/2018	$29.63
	AERO HARDWARE & SUPPLY	12/08/2018	$276.35
	RUSH TRK CTR - SAVANNAH	12/07/2018	$440.60
	AUTO PARTS OF RIDGELAND	12/10/2018	$21.32
	BORDER EQUIPMENT	12/10/2018	$521.87
	AUTO PARTS OF RIDGELAND	12/10/2018	$6.67
	AUTO PARTS OF RIDGELAND	12/11/2018	$17.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	12/11/2018	$21.43
	AUTO PARTS OF RIDGELAND	12/11/2018	$233.28
	OREILLY AUTO PARTS #4886	12/11/2018	$45.79
	BORDER EQUIPMENT	12/11/2018	$558.40
	LIVINGSTON & HAVEN LLC	12/10/2018	$437.69
	SAVANNAH HYDRAULICS & RE	12/12/2018	$813.00
	LEE TRANSPORT EQUIPMENT	12/12/2018	$197.14
	OREILLY AUTO PARTS #4886	12/12/2018	$185.78
	AUTO PARTS OF RIDGELAND	12/13/2018	$25.06
	AUTO PARTS OF RIDGELAND	12/13/2018	$44.86
	OREILLY AUTO PARTS #4886	12/13/2018	$114.59
	LEE TRANSPORT EQUIPMENT	12/13/2018	$168.95
	ROBERTS INTERNATIONAL	12/14/2018	$896.68
	AUTO PARTS OF RIDGELAND	12/17/2018	$2.53
	GLASS MASTERS OF HAMPTON	12/17/2018	$714.16
	OREILLY AUTO PARTS #4886	12/17/2018	$144.65
	OREILLY AUTO PARTS #4886	12/17/2018	$17.77
	OREILLY AUTO PARTS #4886	12/17/2018	$12.48
	AUTO PARTS OF RIDGELAND	12/17/2018	$68.99
	BORDER EQUIPMENT	12/17/2018	$104.70
	AUTO PARTS OF RIDGELAND	12/17/2018	$25.64
	AUTO PARTS OF RIDGELAND	12/17/2018	$142.17
	BOBCAT OF SAVANNAH	12/17/2018	$35.66
	SAVANNAH HYDRAULICS & RE	12/18/2018	$485.00
	AUTO PARTS OF RIDGELAND	12/18/2018	$201.49
	AUTO PARTS OF RIDGELAND	12/18/2018	$11.09
	AUTO PARTS OF RIDGELAND	12/19/2018	$44.00
	AUTO PARTS OF RIDGELAND	12/19/2018	$27.25
	AUTO PARTS OF RIDGELAND	12/19/2018	$270.30
	SOLAR TECHNOLOGY INC	12/17/2018	$183.74
	AUTO PARTS OF RIDGELAND	12/19/2018	$46.86
	OREILLY AUTO PARTS #4886	12/19/2018	$32.00
	AUTO PARTS OF RIDGELAND	12/20/2018	$7.60
	CAMPBELL-BROWN INC	12/20/2018	$267.59
	OREILLY AUTO PARTS #4886	12/21/2018	$64.89
	LEE TRANSPORT EQUIPMENT	12/26/2018	$102.68
	AUTO PARTS OF RIDGELAND	12/27/2018	$6.14
	OREILLY AUTO PARTS #4886	12/28/2018	$49.99
	AUTO PARTS OF RIDGELAND	12/28/2018	$45.78
	NAPA AUTO PARTS HARDEEVIL	12/28/2018	$53.89
	OREILLY AUTO PARTS #4886	12/28/2018	$47.25
			$11,024.02
DOUGLAS W GERMROTH	THE HOME DEPOT #1103	11/30/2018	$58.53
	LOWES #01521	12/03/2018	$37.81
	LOWES #01521	12/05/2018	$34.94
	LOWES #01521	12/05/2018	$149.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS W GERMROTH	LOWES #01521	12/06/2018	$40.34
	LOWES #01521	12/06/2018	$63.56
	LOWES #01521	12/06/2018	$95.34
	LOWES #01521	12/12/2018	$31.06
	COOK AND BOARDMAN	12/17/2018	$1,861.78
	LOWES #01521	12/18/2018	$51.23
			$2,423.99
DOYLE H HILL JR	CROSSROADS ARCHERY	11/30/2018	$100.00
	TRACTOR SUPPLY CO #1961	12/13/2018	$125.00
	SIMPSON MANNING HDWE	12/17/2018	$66.93
			$291.93
E G PENN SANDERS	ROSCO INDUSTRIAL SUPPL	12/14/2018	$137.34
			$137.34
EDDIE ISAAC	TRACTOR SUPPLY #1502	12/05/2018	$100.97
	SIMPSONS ACE HDWE	12/06/2018	$97.19
	CLOCK OF GAFFNEY RESTAURA	12/07/2018	$90.40
	BOJANGLES 939 01009398	12/08/2018	$32.25
	LOWES #00626	12/07/2018	$85.36
	SIMPSONS ACE HDWE	12/11/2018	$107.99
	LOWES #00626	12/11/2018	$32.01
			$546.17
EDMOND GARNER	ACADEMY SPORTS #196	12/05/2018	$80.99
	SCHOFIELD HARDWARE	12/05/2018	$112.85
			$193.84
EDWARD L JOHNSON	JAREDS HDWE	12/12/2018	$53.99
			$53.99
EDWARD T. GASSMAN	TYLER BROTHERS	12/04/2018	$97.19
	TYLER BROTHERS	12/04/2018	$107.99
	BI-LO #5803	12/09/2018	$94.00
	CROUCH HARDWARE AND FARM	12/14/2018	$6.41
			$305.59
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	12/14/2018	$198.88
	SQ BCT ATLANTA	12/17/2018	$58.00
			$256.88
ELIZABETH D. TOTHEROW	JAMES RIVER EQUIPMENT ROC	11/30/2018	$23.54
	CARDINAL RUBBER & SEAL IN	11/30/2018	$35.44
	LEE TRANSPORT EQUIPMENT	12/04/2018	$2,249.03
	CARDINAL RUBBER & SEAL IN	12/04/2018	$27.22
	KIMBALL MIDWEST	12/05/2018	$2,001.59
	JAMES RIVER EQUIPMENT ROC	12/06/2018	$75.85
	CARDINAL RUBBER & SEAL IN	12/06/2018	$111.91
	HUNTER PIPE SUPPLY	12/06/2018	$2,347.58
	PRO CHEM, INC.	12/14/2018	$720.84
	FASTENAL COMPANY01	12/14/2018	$200.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	BLANCHARD MACHINERY	12/18/2018	$593.43
	ASCENDUM CHARLOTTE 114	12/18/2018	$173.15
	ALAMO INDUSTRIAL	12/19/2018	$87.28
			$8,647.13
ERIC A JONES	INDCON, INC.	12/04/2018	$2,483.17
	LOWES #00655	12/10/2018	$111.35
	GEORGETOWN MILL SUPPLIES	12/10/2018	$1,672.41
	FASTENAL COMPANY01	12/11/2018	$36.68
	NSC NORTHERN SAFETY CO	12/12/2018	$124.88
	DRIGGERS SMALL ENGINE, IN	12/10/2018	$24.00
			$4,452.49
ERICA A MCDONALD	WAL-MART #1339	11/30/2018	$59.31
	LOWES #00433	12/05/2018	$2.35
			$61.66
ERNESTINE M WILLIAMS	THE BOOTJACK INC	12/04/2018	$111.77
	GRAINGER	12/18/2018	$226.32
	THE BOOTJACK INC	12/19/2018	$116.63
	THE BOOTJACK INC	12/19/2018	$87.47
	THE BOOTJACK INC	12/19/2018	$111.77
	THOMAS SUPPLY CO 08	12/20/2018	$6.29
			$660.25
ERVIN P. KOONE	TRACTOR-SUPPLY-CO #0471	12/20/2018	$85.55
			$85.55
EVANGELEE HOLMES	FAIRFAX HARDWARE	12/03/2018	$24.83
	BARNWELL GLASS COMPANY	12/21/2018	$2,397.86
			$2,422.69
EVELYN P. CARMICHAEL	BESTBUYCOM805592958118	12/05/2018	$44.27
	BESTBUYCOM805592958118	12/06/2018	$59.39
	FORMS AND SUPPLY - AOPD	12/05/2018	$633.99
	FORMS AND SUPPLY - AOPD	12/07/2018	$321.02
	FORMS AND SUPPLY - AOPD	12/14/2018	$367.07
			$1,425.74
FLOYD A SWEATT JR	CITY TRUE VALUE HARDWARE	12/20/2018	$145.77
			$145.77
FRANK EBERT	FASTENAL COMPANY01	11/30/2018	$51.33
	CAROLINA TOOL CO INC	11/30/2018	$151.46
	GRAINGER	12/03/2018	$126.46
	OREILLY AUTO #1490	12/03/2018	$18.81
	OREILLY AUTO #1490	12/03/2018	$13.67
	OREILLY AUTO #1490	12/05/2018	$102.59
	OREILLY AUTO #1490	12/06/2018	$79.35
	FORMS AND SUPPLY - AOPD	12/05/2018	$17.48
	OREILLY AUTO #1490	12/06/2018	$26.41
	FORMS AND SUPPLY - AOPD	12/07/2018	$9.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	LAKELANDS ACE	12/07/2018	$29.84
	HARBOR FREIGHT TOOLS 532	12/07/2018	$325.64
	OREILLY AUTO #1490	12/07/2018	$4.46
	LOWES #00518	12/10/2018	$51.81
	PRAXAIR DIST INC OAM	12/10/2018	$51.74
	OREILLY AUTO #1490	12/10/2018	$59.61
	GRAINGER	12/10/2018	$24.29
	OREILLY AUTO #1490	12/11/2018	$34.72
	CRESCENT SUPPLY COMP INC	12/11/2018	$21.40
	GRAINGER	12/12/2018	$48.17
	LAKELANDS ACE	12/11/2018	$19.25
	SOUTHEASTERN PAPER GRO	12/11/2018	$66.77
	HARBOR FREIGHT TOOLS 532	12/13/2018	$28.86
	OREILLY AUTO #1490	12/13/2018	$114.92
	FORMS AND SUPPLY - AOPD	12/14/2018	$136.81
	CAROLINA TOOL CO INC	12/14/2018	$63.40
	B AND F	12/13/2018	$23.30
	SOL SNAP-ON INDUSTRIAL	12/14/2018	$663.27
	OREILLY AUTO #1490	12/14/2018	$67.96
	LAKELANDS ACE	12/13/2018	$29.84
	OREILLY AUTO #1490	12/17/2018	$8.54
	GRAINGER	12/18/2018	$51.40
	GRAINGER	12/18/2018	$51.88
	PARTMASTER	12/18/2018	$729.44
	GRAINGER	12/18/2018	$64.54
	B AND F	12/18/2018	$51.47
	OREILLY AUTO #1490	12/20/2018	$296.95
	GRAINGER	12/20/2018	$296.20
	LAKELANDS ACE	12/19/2018	$80.55
	GRAINGER	12/20/2018	$737.31
	IN GREENWOOD LOCKSMITH,	12/20/2018	$343.65
			$5,174.87
FRANK THOMAS	ASCENDUM COLUMBIA 215	12/06/2018	$39.23
	JAREDS HDWE	12/27/2018	$10.79
	TERMINIX SERVICE INC	12/27/2018	$60.00
	TERMINIX SERVICE INC	12/27/2018	$35.00
			$145.02
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	12/04/2018	$399.73
	FORMS AND SUPPLY - AOPD	12/06/2018	$106.67
	GUARANTEED SUPPLY CO 9	12/18/2018	$876.41
	FORMS AND SUPPLY - AOPD	12/18/2018	$160.56
	HERITAGE HARDWARE	12/19/2018	$39.10
	FORMS AND SUPPLY - AOPD	12/18/2018	$30.46
	FORMS AND SUPPLY - AOPD	12/20/2018	$15.28
	FORMS AND SUPPLY - AOPD	12/26/2018	$55.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,683.25
FREDDIE L WASHINGTON	STARR TRACKS	12/05/2018	$318.64
	J.R. WILSON CONSTRUCTION	12/05/2018	$1,077.68
	STARR TRACKS	12/12/2018	$154.95
			$1,551.27
GENE R TAYLOR	LOWES #01751	12/05/2018	$67.59
	OUTDOOR EQUIPMENT PLUS	12/12/2018	$111.90
	HARBOR FREIGHT TOOLS 606	12/12/2018	$10.79
			$190.28
GENE W WYNN	WAYTEK INC	12/06/2018	$236.95
	COBHAM AVCOMM	12/10/2018	$1,728.15
			$1,965.10
GEORGANE COGGINS	THE HOME DEPOT #1103	11/29/2018	$41.29
	THE HOME DEPOT #1103	11/29/2018	$22.37
	STAPLES 00108282	12/06/2018	$64.78
	THE HOME DEPOT #1120	12/10/2018	$11.82
			$140.26
GEORGE B. ALFORD	LOWES #01075	12/03/2018	$18.84
	LOWES #01075	12/04/2018	$23.06
	LOWES #01075	12/04/2018	$10.32
	LOWES #01075	12/05/2018	$86.28
	GEORGETOWN HARDWARE	12/06/2018	$47.04
	THOMAS SUPPLY CO 08	12/10/2018	$13.06
			$198.60
GEORGE HANES	CALHOUN SUPPLY CO INC	12/13/2018	$461.99
	CALHOUN SUPPLY CO INC	12/17/2018	$401.22
			$863.21
GEORGE W MORELAND	TYLER BROTHERS	12/03/2018	$107.99
	TYLER BROTHERS	12/03/2018	$249.99
	FIREHOUSE SUBS # 5	12/06/2018	$94.98
	WENDYS #0038	12/08/2018	$56.43
	WM SUPERCENTER #4583	12/09/2018	$76.53
	MCDONALD'S F10063	12/07/2018	$6.58
	THE LOCAL CUE	12/07/2018	$86.78
	BOJANGLES 774 01007749	12/10/2018	$77.23
	PILOT 00003384	12/11/2018	$49.15
	BOJANGLES 774 01007749	12/11/2018	$33.19
	BLANCHARD EQUIPMENT - OR	12/13/2018	$187.46
	TRACTOR-SUPPLY-CO #0423	12/18/2018	$45.46
	HOME BUILDERS LIQUIDATION	12/17/2018	$5.35
	HOME BUILDERS LIQUIDATION	12/17/2018	$4.27
	LOWES #00559	12/19/2018	$1.22
	UNITED RENTALS #15267	12/20/2018	$731.08
	ORANGEBURG CASH AND CARY	12/21/2018	$64.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORELAND	ORANGEBURG REDI-MIX CONCR	12/27/2018	$264.89
			$2,142.73
GERALD W BONNETTE	VERIZON WRLS 594601	12/05/2018	$96.29
	BESTBUYCOM805596626382	12/14/2018	$60.97
	BESTBUYCOM805596626382	12/14/2018	$32.09
	BESTBUYCOM805596626382	12/14/2018	$64.18
	HUMBOLDT MFG CO	12/17/2018	$71.00
			$324.53
GINGER M GRIFFIN	USPS PO 4578200138	12/11/2018	$144.00
	CDW GOVT #QJR7973	12/13/2018	$415.80
	AMERICAN RED CROSS	12/14/2018	$142.80
			$702.60
GLORIA J CARTER	FASTENAL COMPANY01	11/30/2018	$512.52
	BRAMLETT'S SMALL ENGINES	11/30/2018	$142.30
	LOWES #01120	12/04/2018	$466.71
	USPS PO 4522200532	12/04/2018	$50.00
	FASTENAL COMPANY01	12/04/2018	$27.53
	FASTENAL COMPANY01	12/11/2018	$148.91
	LOWES #01120	12/11/2018	$48.01
	DADE PAPER ATLANTA	12/21/2018	$129.60
			$1,525.58
GRACE SOWELL	FORMS AND SUPPLY - AOPD	12/14/2018	$51.70
			$51.70
GRACIELA G GREGORY	WADES REPAIR SERVICE INC	12/04/2018	$498.56
	FORMS AND SUPPLY - AOPD	12/05/2018	$73.57
	FORMS AND SUPPLY - AOPD	12/07/2018	$73.13
	OFFICE DEPOT #1214	12/07/2018	$302.38
	OFFICE DEPOT #1214	12/12/2018	$453.54
	WADES REPAIR SERVICE INC	12/14/2018	$271.15
	PRO CHEM, INC.	12/21/2018	$196.52
			$1,868.85
GWENDOLYN GOODWIN	AMZN Mktp US M09XF05U1	12/02/2018	$42.99
	FORMS AND SUPPLY - AOPD	11/29/2018	$119.46
	FORMS AND SUPPLY - AOPD	11/29/2018	$271.81
			$434.26
HAYWARD O WILSON	HILTI INC	11/30/2018	$324.01
	HILTI INC	11/30/2018	$161.99
	SEABER & AIKEN INC	12/03/2018	$2,483.14
	LOWES #00626	12/03/2018	$85.23
	ERIKS NORTH AMERICAINC	12/04/2018	$548.20
	WALLYS HARDWARE	12/05/2018	$35.45
	HILTI INC	12/14/2018	$486.01
	HILTI INC	12/14/2018	$161.99
	FASTENAL COMPANY01	12/17/2018	$1.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,287.78
HEATHER WORTHY	JERSEY MIKES 7006	12/10/2018	$31.52
			$31.52
HELENA SIEGEL	BAMBERG AUTO PARTS LLC	11/30/2018	$35.49
	BAMBERG AUTO PARTS LLC	11/30/2018	$4.30
	BAMBERG AUTO PARTS LLC	12/03/2018	$203.41
	DENMARK WHOLESALE	12/03/2018	$50.38
	DIXIE AUTO PARTS OF SC	12/03/2018	$10.08
	CLASSIC FORD LINC COLUM	12/05/2018	$5.88
	OREILLY AUTO PARTS 5269	12/05/2018	$8.63
	LEE TRANSPORT EQUIPMENT	12/06/2018	$58.86
	DENMARK WHOLESALE	12/07/2018	$22.09
	GRAINGER	12/07/2018	$1,005.85
	SANDERS SUPPLY CO	12/07/2018	$14.30
	OREILLY AUTO PARTS 5269	12/07/2018	$17.79
	JET VAC EQUIPMENT COMPAN	12/07/2018	$267.37
	DENMARK WHOLESALE	12/07/2018	$412.58
	BAMBERG AUTO PARTS LLC	12/07/2018	$116.92
	OREILLY AUTO PARTS 5269	12/07/2018	$52.36
	BAMBERG AUTO PARTS LLC	12/07/2018	$394.93
	SANDERS SUPPLY CO	12/10/2018	$4.31
	BAMBERG AUTO PARTS LLC	12/10/2018	$6.47
	OREILLY AUTO PARTS 5269	12/11/2018	$74.50
	OREILLY AUTO PARTS 5269	12/11/2018	$19.60
	BAMBERG AUTO PARTS LLC	12/11/2018	$20.50
	OREILLY AUTO PARTS 5269	12/11/2018	$6.66
	BAMBERG AUTO PARTS LLC	12/12/2018	$6.15
	OREILLY AUTO PARTS 5269	12/12/2018	$105.35
	BLANCHARD EQUIPMENT - OR	12/11/2018	$59.19
	BAMBERG AUTO PARTS LLC	12/12/2018	$27.51
	BAMBERG AUTO PARTS LLC	12/12/2018	$43.95
	BAMBERG AUTO PARTS LLC	12/12/2018	$14.90
	CAROLINA INTL TRUCKS	12/13/2018	$15.11
	OREILLY AUTO PARTS 5269	12/13/2018	$6.18
	BAMBERG AUTO PARTS LLC	12/13/2018	$49.13
	BALLARD PARTS SERVICE CO	12/13/2018	$296.99
	DENMARK WHOLESALE	12/13/2018	$56.37
	LEE TRANSPORT EQUIPMENT	12/14/2018	$629.45
	BAMBERG AUTO PARTS LLC	12/14/2018	$126.31
	OREILLY AUTO PARTS 5269	12/14/2018	$18.78
	OREILLY AUTO PARTS 5269	12/18/2018	$4.30
	LOVE CHEVROLET PARTS AND	12/19/2018	$195.34
	BAMBERG AUTO PARTS LLC	12/19/2018	$295.86
	OREILLY AUTO PARTS 5269	12/20/2018	$23.92
	OREILLY AUTO PARTS 5269	12/20/2018	$12.33
	IN SOUTHERN AUTOMOTIVE A	12/22/2018	$175.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,976.19
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 634	11/30/2018	$71.25
	SAF-GARD SAFETY SHOE CO.	12/05/2018	$125.00
	CELLULAR SALES EC-GF	12/17/2018	$53.44
	EDISTO GAS COMPANY	12/17/2018	$351.89
			$601.58
HENRY L JONES	HARLEY AUTO PARTS INC	12/10/2018	$79.78
	FREIGHTLINER OF AUGUSTA L	12/10/2018	$156.88
	MASTER CHEVY CADILLAC	12/12/2018	$117.87
	NAPA AUTO 0037512	12/12/2018	$2,162.01
	MOTION AUTOMOTIVE	12/13/2018	$1,418.16
	TRUCK PARTS SPECIALISTS	12/13/2018	$14.39
	1-800 RADIATOR	12/13/2018	$407.00
	SATCHER MOTOR COMPANY	12/17/2018	$1,506.20
	J&B TRACTOR CO INC	12/17/2018	$63.77
	SATCHER MOTOR COMPANY	12/21/2018	$59.61
	FLINT EQUIP W COLUMBIA	12/21/2018	$464.80
	MASTER CHEVY CADILLAC	12/21/2018	$150.00
			$6,600.47
HOWARD L STOKES	BAILEY'S INC	11/30/2018	$309.98
	MASTERMANS	11/29/2018	$255.08
	GRAINGER	11/30/2018	$4.11
	MIDLANDS SPECIALTY	12/04/2018	$889.50
	OREILLY AUTO PARTS 5269	12/04/2018	$6.47
	COMPANY WRENCH LEXINGTON	12/10/2018	$65.92
	GRAINGER	12/12/2018	$1,030.09
	GRESSETTE PEST CONTROL SE	12/12/2018	$90.00
	CINTAS 219	12/13/2018	$27.00
	CINTAS 219	12/13/2018	$27.00
	CINTAS 219	12/13/2018	$27.00
	CINTAS 219	12/13/2018	$27.00
	CINTAS 219	12/13/2018	$27.00
	TRIPLE T SUMMERVILLE	12/14/2018	$75.34
	HALL MANUFACTURING	12/18/2018	$2,290.73
	ALCAM INC	12/28/2018	$53.16
			$5,205.38
ISAAC L RUCKER	GEORGIA LINA PRECAST	12/03/2018	$155.52
	NAPA AUTO 3000000	12/03/2018	$230.00
	CAROLINA OUTDOORS	12/14/2018	$261.28
	SUPPLY SERVICE CO	12/17/2018	$365.00
	JAMAR TECHNOLOGIES INC	12/17/2018	$1,619.03
			$2,630.83
J L BANNISTER	SIMPSON MANNING HDWE	12/05/2018	$74.49
			$74.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. DOZIER	ZORO TOOLS INC	12/08/2018	$166.70
	FORMS AND SUPPLY - AOPD	12/12/2018	$305.58
	GRAINGER	12/13/2018	$32.69
	FORMS AND SUPPLY - AOPD	12/18/2018	$16.44
	GRAINGER	12/20/2018	$14.46
			$535.87
JAKE R HODGE JR	HOSE & EQUIPMENT	12/03/2018	$60.05
	ADVANCE AUTO PARTS #7237	12/04/2018	$89.81
	SOUTHEASTERN PAPER GRO	12/05/2018	$254.80
	JONES CHEVROLET CO. INC	12/06/2018	$117.86
	TRUCK SUPPLY COMPANY O	12/07/2018	$166.34
	MCLAUGHLIN MOTORS INC	12/07/2018	$62.02
	SPARROW & KENNEDY TRACTOR	12/10/2018	$193.82
	HOSE & EQUIPMENT	12/10/2018	$381.10
	SAFETY KLEEN SYSTEMS BRAN	12/10/2018	$42.18
	BREWER-HENDLEY - SUMTER	12/11/2018	$570.24
	MCLAUGHLIN MOTORS INC	12/11/2018	$48.28
	ALAMO INDUSTRIAL	12/10/2018	$1,114.22
	HARTSVILLE STEEL	12/11/2018	$347.76
	SPARROW & KENNEDY TRACTOR	12/12/2018	$93.53
	JAREDS HDWE	12/12/2018	$14.42
	MIDLANDS AUTO SUPPLY	12/13/2018	$415.49
	MIDLANDS SPECIALTY	12/13/2018	$115.66
	KIMBALL MIDWEST	12/13/2018	$279.29
	MAINTENANCE PRODUCTS, INC	12/14/2018	$208.73
	MOMAR, INC	12/17/2018	$153.34
	ATCO MANUFACTURING COMPAN	12/18/2018	$765.27
	HOSE & EQUIPMENT	12/19/2018	$139.48
	MOMAR, INC	12/20/2018	$355.16
			$5,988.85
JAMES A BURNS	WATERS CAFE	12/09/2018	$307.16
	ZAXBYS 1018	12/08/2018	$106.86
	KFC L765031	12/08/2018	$21.20
	INGLES MARKETS #249	12/08/2018	$18.37
	WATERS CAFE	12/10/2018	$289.91
	GRAINGER	12/11/2018	$164.68
	SAFETY SMART GEAR	12/19/2018	$186.93
			$1,095.11
JAMES A GODBOLD	GORES TIRES	11/30/2018	$164.05
	GORES TIRES	11/30/2018	$14.50
	BELLINGER PARTS 0001806	12/03/2018	$8.07
	GORES TIRES	12/04/2018	$26.77
	CITY AUTO PARTS	12/04/2018	$140.76
	BELLINGER PARTS 0001806	12/04/2018	$89.20
	TRACTOR SUPPLY CO #1865	12/04/2018	$34.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	AGRI SUPPLY - FLORENCE	12/05/2018	$161.96
	DSI METALS	12/05/2018	$61.81
	MOSELEY OUTDOOR POWER EQ	12/05/2018	$182.96
	MOSELEY OUTDOOR POWER EQ	12/05/2018	$13.42
	CONWAY FORD	12/06/2018	$519.11
	ALAMO INDUSTRIAL	12/06/2018	$343.32
	JET VAC EQUIPMENT COMPAN	12/06/2018	$109.68
	HILLS MACHINERY	12/06/2018	$195.50
	ALAMO INDUSTRIAL	12/06/2018	$343.32
	BELLINGER PARTS 0001806	12/07/2018	$55.56
	BELLINGER PARTS 0001806	12/10/2018	$24.12
	CITY AUTO PARTS	12/10/2018	$232.39
	BELLINGER PARTS 0001806	12/10/2018	$8.13
	OREILLY AUTO #2107	12/10/2018	$117.57
	BELLINGER PARTS 0001806	12/10/2018	$129.69
	GORES TIRES	12/14/2018	$44.00
	BELLINGER PARTS 0001806	12/17/2018	$24.55
	LINDER INDSTRL-COLUMBIA	12/17/2018	$1,446.99
	BELLINGER PARTS 0001806	12/17/2018	$45.53
	BELLINGER PARTS 0001806	12/18/2018	$38.05
	BELLINGER PARTS 0001806	12/18/2018	$52.13
	BELLINGER PARTS 0001806	12/18/2018	$24.55
	BELLINGER PARTS 0001806	12/20/2018	$3.77
	BELLINGER PARTS 0001806	12/20/2018	$29.55
	BELLINGER PARTS 0001806	12/20/2018	$23.66
	BELLINGER PARTS 0001806	12/28/2018	$8.61
	MIDLANDS MACHINERY INC	12/28/2018	$165.95
	BELLINGER PARTS 0001806	12/28/2018	$48.99
			$4,932.72
JAMES BROWN JR.	LOWES #00499	12/03/2018	$49.82
	LOWES #01064	12/10/2018	$23.00
	FASTENAL COMPANY01	12/10/2018	$67.48
	TRACTOR-SUPPLY-CO #0485	12/11/2018	$567.09
	TRACTOR-SUPPLY-CO #0485	12/11/2018	$125.00
	TRACTOR-SUPPLY-CO #0485	12/11/2018	$3.18
	GALESBURG ELECTRIC INDUST	12/12/2018	$674.61
	ATLANTA LIGHT BULBS	12/21/2018	$455.88
			$1,966.06
JAMES E MCGONIGAL	PEE DEE FIRE AND SAFETY I	11/30/2018	$175.95
	SCHOFIELD HARDWARE	12/17/2018	$115.00
	SCHOFIELD HARDWARE	12/17/2018	$8.11
			$299.06
JAMES EVANS	CAROLINA INDUSTRIAL SUPPL	11/27/2018	$502.85
	DIVERSIFIED RECYCLING	11/29/2018	$21.15
	FORESTRY SUPPLIERS INC	11/30/2018	$29.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	12/03/2018	$25.22
	FASTENAL COMPANY01	12/03/2018	$19.28
	WESTBURYS ACE HDWE	12/04/2018	$51.31
	WESTBURYS ACE HDWE	12/04/2018	$34.09
	DILLON SUPPLY COMPANY	12/03/2018	$134.97
	DILLON SUPPLY COMPANY	12/07/2018	$78.35
	ADVANCE AUTO PARTS 6925	12/07/2018	$8.28
	WESTBURYS ACE HDWE	12/07/2018	$26.87
	ADVANCE AUTO PARTS 6925	12/10/2018	$4.91
	WESTBURYS ACE HDWE	12/10/2018	$29.17
	PRO CHEM, INC.	12/11/2018	$286.03
	AUTO PARTS INC	12/11/2018	$14.43
	AGRI SUPPLY - FLORENCE	12/12/2018	$1,369.67
	ADVANCE AUTO PARTS 6925	12/13/2018	$24.91
	FORMS AND SUPPLY - AOPD	12/14/2018	$230.37
	FORMS AND SUPPLY - AOPD	12/13/2018	$38.71
	PRAXAIR DIST INC 70621	12/14/2018	$107.74
	ADVANCE AUTO PARTS 6925	12/14/2018	$965.00
	ADVANCE AUTO PARTS 6925	12/17/2018	$105.03
	ADVANCE AUTO PARTS 6925	12/17/2018	$34.24
	CHARLESTON STORE	12/19/2018	$856.00
	CHARLESTON STORE	12/19/2018	$138.30
	CHARLESTON STORE	12/19/2018	$611.88
	ADVANCE AUTO PARTS 6925	12/19/2018	$14.87
	FASTENAL COMPANY01	12/27/2018	$23.23
	SUBURBAN PROPANE	12/28/2018	$983.38
			$6,769.43
JAMES G CATOE	KERSHAW HARDWARE & SUPPLY	11/30/2018	$12.53
	BETHUNE FARM AND GARDEN	11/30/2018	$75.24
	LOWES #01751	12/03/2018	$204.67
	LOWES #01751	12/05/2018	$10.45
	LOWES #01751	12/05/2018	$83.27
	LOWES #01751	12/07/2018	$142.79
	LOWES #01751	12/20/2018	$430.91
	CONCRETE SUPPLY CO LLC	12/19/2018	$862.92
	CONCRETE SUPPLY CO LLC	12/19/2018	$280.80
	BETHUNE FARM AND GARDEN	12/27/2018	$41.85
			$2,145.43
JAMES G EDENS	CAUSEYS HOME CENTER INC.	11/29/2018	$36.72
	NOLAN'S GARAGE	12/03/2018	$95.00
	S & D AUTO PARTS #2	12/03/2018	$918.35
	S & D AUTO PARTS #2	12/03/2018	$10.98
	S & D AUTO PARTS #2	12/04/2018	$112.57
	S & D AUTO PARTS #2	12/04/2018	$13.42
	S & D AUTO PARTS #2	12/04/2018	$76.16
	S & D AUTO PARTS #2	12/05/2018	$24.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	12/05/2018	$37.88
	S & D AUTO PARTS #2	12/06/2018	$37.88
	S & D AUTO PARTS #2	12/10/2018	$95.00
	S & D AUTO PARTS #2	12/10/2018	$87.97
	SAFETY KLEEN CORP	12/12/2018	$588.56
	S & D AUTO PARTS #2	12/11/2018	$608.02
	S & D AUTO PARTS #2	12/12/2018	$157.38
	S & D AUTO PARTS #2	12/12/2018	$74.66
	FASTENAL COMPANY01	12/13/2018	$123.43
	S & D AUTO PARTS #2	12/12/2018	$1,228.95
	ALTMAN TRACTOR & EQUIPME	12/13/2018	$870.65
	CAROLINA INTL TRUCKS	12/13/2018	$99.07
	S & D AUTO PARTS #2	12/13/2018	$53.35
	S & D AUTO PARTS #2	12/18/2018	$46.09
	S & D AUTO PARTS #2	12/19/2018	$387.47
	S & D AUTO PARTS #2	12/20/2018	$132.75
	S & D AUTO PARTS #2	12/20/2018	$177.72
	PROFESSIONAL HYDRAULICS	12/27/2018	$900.50
	QUALITY AIR TOOL	12/27/2018	$965.84
			$7,960.66
JAMES GEORGE NANCE	NAPA AUTO PARTS 0000722	11/29/2018	$268.46
	CARDINAL RUBBER & SEAL IN	12/07/2018	$336.90
	BURNS FORD OF YORK INC	12/10/2018	$43.81
	CARDINAL RUBBER & SEAL IN	12/12/2018	$65.83
	INTERSTATE TOWING &	12/12/2018	$500.00
	PALMETTO TIRE AND SERVICE	12/20/2018	$824.94
	COMPANY WRENCH SMITHFIELD	12/27/2018	$619.37
	CARDINAL RUBBER & SEAL IN	12/27/2018	$128.60
			$2,787.91
JAMES GODBOLT JR	BTS #24	11/30/2018	$594.21
	FASTENAL COMPANY01	11/30/2018	$36.80
	MAY HEAVY EQUIPMENT	11/30/2018	$270.71
	LEE TRANSPORT EQUIPMENT	11/30/2018	$1,519.56
	LEE TRANSPORT EQUIPMENT	12/03/2018	$664.80
	OREILLY AUTO #4712	12/06/2018	$159.03
	MAY HEAVY EQUIPMENT	12/06/2018	$195.79
	SOL SNAP-ON INDUSTRIAL	12/06/2018	$474.77
	TRACTOR SUPPLY #2233	12/07/2018	$49.64
	IN ICE	12/11/2018	$246.24
	SQ EVER CLEAR AUTO	12/11/2018	$660.00
	BTS #24	12/11/2018	$831.51
	DIVERSIFIED RECYCLING	12/11/2018	$25.80
	PRAXAIR DIST INC 70622	12/14/2018	$2,499.12
	PRAXAIR DIST INC 70622	12/15/2018	$24.10
	GRAINGER	12/17/2018	$2,082.16
	PROFESSIONAL HYDRAULICS	12/18/2018	$9.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	FASTENAL COMPANY01	12/18/2018	$155.02
	FASTENAL COMPANY01	12/18/2018	$234.51
	SINGLETARY AUTO REPAIR IN	12/21/2018	$989.69
			$11,723.37
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	11/30/2018	$122.03
			$122.03
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	12/05/2018	$45.77
	WINNSBORO BUILDER SUPPLY	12/07/2018	$6.94
	NORTHERN TOOL EQUIP SC	12/06/2018	$379.81
	MCDONALD'S F10402	12/08/2018	$98.03
	SONIC DRIVE IN #3703	12/08/2018	$245.91
	WINNSBORO BUILDER SUPPLY	12/13/2018	$2.13
			$778.59
JAMES MANSFIELD	BATTERIES PLUS - #0396	12/18/2018	$315.59
			$315.59
JAMES P BEACH	UNITED RENTALS	12/05/2018	$313.73
	DIXIE RUBBER & PLASTICS I	12/05/2018	$26.29
	SCGOV866-340-7105DMV0030	12/07/2018	$18.29
	SCGOV866-340-7105DMV0030	12/07/2018	$18.29
	SCGOV866-340-7105DMV0030	12/07/2018	$18.29
	FATZ CAFE #39	12/09/2018	$70.58
	SCGOV866-340-7105DMV0030	12/07/2018	$13.71
	CAROLINA CONCRETE/CLINTON	12/07/2018	$971.56
	SCGOV866-340-7105DMV0030	12/07/2018	$13.71
	SCGOV866-340-7105DMV0030	12/07/2018	$13.71
	SKIDRILINDU	12/18/2018	$1,740.00
	LAURENS LUMBER CO.	12/20/2018	$75.71
	ROBERTSONS ACE	12/20/2018	$57.82
			$3,351.69
JAMES P HINSON	FORMS AND SUPPLY - AOPD	12/14/2018	$69.08
	FORMS AND SUPPLY - AOPD	12/20/2018	$39.80
			$108.88
JAMES RHAMES	CAROLINA POWER EQUIPMENT	12/05/2018	$485.45
	SPARROW & KENNEDY TRACTOR	12/13/2018	$496.44
	CAROLINA POWER EQUIPMENT	12/27/2018	$464.29
			$1,446.18
JAMIE D GAMBRELL	THE HOME DEPOT #1127	11/30/2018	$29.57
	THE HOME DEPOT #1127	11/29/2018	$103.83
	DUNCANS HOME CENTER	12/05/2018	$29.89
	CULLUM SERVICES INC	12/06/2018	$324.75
	BOJANGLES 592 01005925	12/08/2018	$5.28
	QT 1105 97011050	12/09/2018	$4.30
	TANNER'S BIG ORANGE	12/10/2018	$26.65
	PIZZA HUT #027543	12/10/2018	$11.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL	HARBOR FREIGHT TOOLS 96	12/11/2018	$216.18
	SHEALY ELECTRICAL WHOLESA	12/12/2018	$421.03
	CULLUM SERVICES INC	12/13/2018	$1,405.25
	THE HOME DEPOT #1127	12/12/2018	$15.20
	THE HOME DEPOT #1127	12/14/2018	$16.17
	THE HOME DEPOT #1127	12/17/2018	$199.11
	THE HOME DEPOT #1127	12/19/2018	$56.45
	CPR SAVERS & FIRST AID	12/20/2018	$230.00
			$3,095.00
JAMIE M. JOHNSTON	ACADEMY SPORTS #103	12/12/2018	$94.36
	ACADEMY SPORTS #103	12/12/2018	$423.99
			$518.35
JAMISON K. CANADAY	CAROLINA INTL TRUCKS	11/30/2018	$269.63
	ST MATTHEWS SUPPLY COMPAN	12/03/2018	$47.74
	CARSON SOUTHERN TIRE LLC	12/03/2018	$219.86
	CAROLINA INTL TRUCKS	12/04/2018	$721.70
	FRASIER TIRE SERVICE INC	12/04/2018	$1,131.56
	CAROLINA INTL TRUCKS	12/11/2018	$247.16
	ST MATTHEWS SUPPLY COMPAN	12/11/2018	$24.61
	GENERATOR SERVICES INC	12/17/2018	$1,095.00
	ST MATTHEWS SUPPLY COMPAN	12/17/2018	$56.16
	SPARROW & KENNEDY TRACTOR	12/18/2018	$2,498.85
			$6,312.27
JAMMIE L CRIBB	CEMEX CASH SALE	12/04/2018	$984.79
	FORTILINE-CHARLESTON	12/05/2018	$1,693.86
	ROSCO INDUSTRIAL SUPPL	12/06/2018	$152.56
	GRAYCO HARDWARE RIDGELAN	12/05/2018	$7.92
	STARR TRACKS	12/06/2018	$280.04
	GRAYCO HARDWARE RIDGELAN	12/07/2018	$43.99
	GIH GLOBALINDUSTRIALEQ	12/08/2018	$193.14
	Old South Exterminators	12/11/2018	$80.00
	GRAYCO HARDWARE RIDGELAN	12/14/2018	$45.71
			$3,482.01
JAN HUDSON	ACADEMY SPORTS #215	12/05/2018	$123.04
	ATLANTIC SUPPLY DEPT 4	12/06/2018	$408.65
	FORNEY LP	12/13/2018	$1,368.00
	BEST BUY 00002949	12/13/2018	$748.98
	FORNEY LP	12/13/2018	$20.90
	LOWES #02595	12/17/2018	$378.50
	OFFICE DEPOT #200	12/17/2018	$240.51
	Harrisons Workwear Sparta	12/21/2018	$117.69
	FORMS AND SUPPLY - AOPD	12/20/2018	$379.11
	LOWES #02595	12/21/2018	$43.28
	CARSONS NUT BOLT AND TOOL	12/21/2018	$1,405.98
			$5,234.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE DUNBAR	THE WIRELESS COMPANY	12/05/2018	$119.64
	IN SHRED 360	12/11/2018	$149.95
	FORMS AND SUPPLY - AOPD	12/19/2018	$509.98
	FORMS AND SUPPLY - AOPD	12/28/2018	$559.68
			$1,339.25
JANET HENDRIX	SAMS CLUB #8252	12/06/2018	$93.59
	THE BOOTJACK INC	12/10/2018	$78.47
	STAPLS7209650136000001	12/12/2018	$113.45
	ARMSTRONG MEDICAL	12/15/2018	$262.32
	STAPLS7209650136000002	12/21/2018	$12.16
			$559.99
JANET R THOMAS	ALLENDALE HARDWARE	12/14/2018	$11.64
			$11.64
JASON A STONE	GB SHOES 26	12/17/2018	$199.14
			$199.14
JASON A. CHILDERS	NORTHERN TOOL EQUIP	11/30/2018	$1,296.58
	THE HOME DEPOT #1108	11/30/2018	$1,225.69
	EXPRESS HYDRAULICS	11/30/2018	$86.55
			$2,608.82
JEFFERY D. GILES	FIMCO SCHABEN AGSPRAY	11/29/2018	$739.24
	BOGGS TRACTOR 1	11/30/2018	$12.26
	BOGGS TRACTOR 1	11/30/2018	$8.75
	TRUCK PRO	12/03/2018	$1,337.59
	DNI AUTO PARTS	12/03/2018	$56.26
	ROBBINS TIRE SERVI	12/03/2018	$561.93
	BLANCHARD MACHINERY	12/04/2018	$119.56
	ADVANCE AUTO PARTS #5500	12/04/2018	$70.85
	ROBBINS TIRE SERVI	12/04/2018	$94.95
	GREENVILLE TRACTOR CO	12/03/2018	$1,526.48
	PAW QUIKGLASS INC	12/04/2018	$249.00
	CAROLINA INTL TRUCKS	12/05/2018	$524.67
	BOGGS TRACTOR 1	12/04/2018	$134.20
	FLEETPRIDE 316	12/04/2018	$65.63
	BOGGS TRACTOR 1	12/04/2018	$53.32
	CLINE HOSE AND HYDRAULICS	12/05/2018	$472.86
	PITTS TRUCK SERVICE LLC	12/05/2018	$1,395.34
	TEXIZE	12/05/2018	$476.12
	CAROLINA INTL TRUCKS	12/05/2018	$764.21
	FLEETPRIDE 316	12/05/2018	$20.93
	BOGGS TRACTOR 1	12/05/2018	$164.46
	BLANCHARD MACHINERY	12/06/2018	$171.06
	BOGGS TRACTOR 1	12/06/2018	$108.65
	HAWKINS TOWING INC	12/07/2018	$200.00
	AMERICAN SIGNAL COMPANY	12/08/2018	$2,323.06
	BOGGS TRACTOR 1	12/07/2018	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ROBBINS TIRE SERVI	12/07/2018	$123.89
	NORRIS SUPPLY	12/12/2018	$126.78
	ROBBINS TIRE SERVI	12/12/2018	$88.40
	TRUCK PRO	12/12/2018	$216.98
	ADVANCE AUTO PARTS #5500	12/13/2018	$114.91
	HAWKINS TOWING INC	12/13/2018	$300.00
	HAWKINS TOWING INC	12/13/2018	$300.00
	GREENVILLE TRACTOR CO	12/12/2018	$151.45
	DNI AUTO PARTS	12/14/2018	$34.00
	ROBBINS TIRE SERVI	12/14/2018	$22.97
			$13,140.51
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	12/03/2018	$267.63
	BI-LO #5803	12/08/2018	$80.92
	PURITY CHEMICALS	12/07/2018	$249.00
	BI-LO #5803	12/09/2018	$84.00
	CROUCH HARDWARE AND FARM	12/11/2018	$696.01
	GENERAL SUPPLY COMPANY	12/12/2018	$29.16
	CROUCH HARDWARE AND FARM	12/12/2018	$1,052.44
	CROUCH HARDWARE AND FARM	12/17/2018	$916.78
	LOWES #02520	12/20/2018	$442.27
	WM SUPERCENTER #4420	12/21/2018	$21.60
			$3,839.81
JEFFREY S FOSTER	KING ASPHALT INC	12/03/2018	$811.96
	UNITED RENTALS #018431	12/03/2018	$284.51
	BLUE EAGLE RENTALS	12/03/2018	$319.18
	LOWES #00528	12/03/2018	$191.14
	LAURENS LUMBER CO.	12/04/2018	$192.50
	CLINTON TRUE VALUE HDW	12/04/2018	$292.61
	BLANCHARD EQUIPMENT - CL	12/04/2018	$89.76
	BLANCHARD EQUIPMENT - CL	12/04/2018	$174.21
	GRAINGER	12/05/2018	$1,376.88
	KINGS OUTDOOR POWER EQU	12/06/2018	$270.38
	FATZ CAFE #39	12/09/2018	$517.59
	AMERICAS TARP CO	12/07/2018	$815.00
	ADVANCE AUTO PARTS #5780	12/08/2018	$56.16
	OREILLY AUTO #1446	12/08/2018	$57.76
	FATZ CAFE #39	12/09/2018	$362.47
	FATZ CAFE #39	12/08/2018	$376.42
	AUTOZONE #1015	12/08/2018	$34.23
	QT 1138 97011381	12/09/2018	$30.00
	WAL-MART #1130	12/10/2018	$6.32
	FRANKS HOUSE OF PIZZA	12/09/2018	$22.00
	BLUE EAGLE RENTALS	12/19/2018	$1,643.41
			$7,924.49
JEFFREY S. KELLEY	CARSONS NUT BOLT AND TOOL	12/04/2018	$518.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	TRACTOR SUPPLY #1210	12/05/2018	$351.36
	HARRISONS WORKWEAR MAULDI	12/06/2018	$233.18
	TRACTOR-SUPPLY-CO #0474	12/06/2018	$351.36
	Towes 24hr Towing	12/06/2018	$1,050.00
			$2,504.03
JENNIFER H PICKENS	STAPLES 00118976	11/29/2018	$24.47
	FORMS AND SUPPLY - AOPD	11/29/2018	$318.45
	THERMOWORKS INC	12/03/2018	$333.99
	FORMS AND SUPPLY - AOPD	12/03/2018	$41.56
	FORMS AND SUPPLY - AOPD	12/03/2018	$15.28
	STAPLES 00118976	12/17/2018	$77.00
			$810.75
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	12/14/2018	$25.98
			$25.98
JENNITA Y. JACOBS	DOLLAR-GENERAL #7553	12/13/2018	$12.84
			$12.84
JEREMY D JACKSON	BESTBUYCOM805591599121	11/30/2018	$44.27
	BAXLEY HARDWARE INC	12/06/2018	$13.51
			$57.78
JEREMY D. YUHAS	FORMS AND SUPPLY - AOPD	12/07/2018	$76.82
	FRANK''S CARWASH-BUSH RI	12/07/2018	$26.00
	OREILLY AUTO #1628	12/11/2018	$13.90
	FORMS AND SUPPLY - AOPD	12/11/2018	$18.84
	PISTOL CREEK WEST II	12/19/2018	$125.00
	TYLER BROTHERS	12/20/2018	$125.00
			$385.56
JEREMY M SHREWSBERRY	UNITED RENTALS	11/30/2018	$264.04
	UNITED RENTALS	12/03/2018	$258.01
	ACADEMY SPORTS #137	12/03/2018	$117.69
	ACADEMY SPORTS #137	12/03/2018	$117.69
	ACADEMY SPORTS #137	12/03/2018	$85.59
	ACADEMY SPORTS #137	12/07/2018	$117.69
	IMPERIAL POOLS OF ROCK HI	12/07/2018	$21.39
	HARBOR FREIGHT TOOLS 563	12/07/2018	$56.43
	WAL-MART #4593	12/08/2018	$30.12
	NORTHERN TOOL EQUIP-SC	12/07/2018	$178.59
	BOJANGLES 280 01002807	12/08/2018	$366.89
	LOWES #00416	12/11/2018	$372.46
	ACE BUILDERS HDWE	12/11/2018	$155.26
	FARMERS EXCHANGE	12/18/2018	$168.50
	NORTHERN TOOL EQUIP-SC	12/18/2018	$161.41
	FORTILINE-ROCK HILL	12/18/2018	$762.18
			$3,233.94
JEROME E SINCLAIR	GRAYBAR ELECTRIC COMPANY	11/30/2018	$672.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	GRAYBAR ELECTRIC COMPANY	12/05/2018	$213.23
	EZELL HARDWARE INC	12/04/2018	$4.63
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$68.45
	CES 34	12/10/2018	$67.65
	CES 34	12/10/2018	$42.38
	GRAYBAR ELECTRIC COMPANY	12/12/2018	$162.71
			$1,231.66
JERRY THOMPSON	ADVANCE AUTO PARTS 6925	12/06/2018	$6.88
	WESTBURYS ACE HDWE	12/12/2018	$29.91
	ADVANCE AUTO PARTS 6925	12/20/2018	$267.75
			$304.54
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	12/04/2018	$41.82
	AUTO PARTS SERVICE INC	12/05/2018	$142.24
	PEE DEE SUPPLY	12/05/2018	$19.41
	ADVANCE AUTO PARTS #8421	12/08/2018	$28.08
	AUTO PARTS SERVICE INC	12/07/2018	$12.94
	ADVANCE AUTO PARTS #8421	12/09/2018	$9.50
	AUTO PARTS SERVICE INC	12/10/2018	$11.24
	AUTO PARTS SERVICE INC	12/11/2018	$36.57
	AUTO PARTS SERVICE INC	12/11/2018	$54.05
	BTS #24	12/12/2018	$1,137.08
	S & D AUTO PARTS #1	12/12/2018	$43.18
	AUTO PARTS SERVICE INC	12/13/2018	$171.76
	AUTO PARTS SERVICE INC	12/14/2018	$52.26
	AUTO PARTS SERVICE INC	12/14/2018	$17.93
	AUTO PARTS SERVICE INC	12/18/2018	$81.92
	AUTO PARTS SERVICE INC	12/27/2018	$16.29
	BETTER BUILT TRAILERS INC	12/27/2018	$628.30
			$2,504.57
JIMMY C PAYTON	IN JIT INDUSTRIAL SOLUTI	12/03/2018	$60.44
	LOWES #00728	12/04/2018	$61.06
	GYRO-TRAC CORPORATION	12/03/2018	$84.37
	CLEMSON AUTO PARTS	12/05/2018	$192.24
	MCI SUPPLY-EASLEY INC	12/05/2018	$280.00
	TRANSAFE	12/05/2018	$129.64
	1-800 RADIATOR	12/05/2018	$630.00
	1-800 RADIATOR	12/07/2018	$45.50
	TRACTOR-SUPPLY-CO #0440	12/07/2018	$122.75
	AUTOMOTIVE SER61010021	12/03/2018	$91.50
	INTERSTATE BATTERIES SYST	12/12/2018	$245.71
	TROYS MUFFLER SHOP	12/12/2018	$325.00
	NAPA AUTO PARTS 0000905	12/12/2018	$45.29
	NAPA AUTO PARTS 0000905	12/12/2018	$6.73
	NAPA AUTO PARTS 0000905	12/12/2018	$28.87
	MR ALTERNATOR	12/12/2018	$286.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	CHRISTOPHER TRUCKS INC	12/12/2018	$57.23
	WESTAR TIRE & ALIGNMENT	12/12/2018	$59.00
	TRACTOR-SUPPLY-CO #0440	12/13/2018	$159.76
	WESTAR TIRE & ALIGNMENT	12/12/2018	$147.66
	SPECIALTY STEELS	12/12/2018	$573.47
	GERALD'S RADIATOR	12/13/2018	$752.71
	CONTINENTAL ENGINE	12/12/2018	$26.80
	NAPA AUTO PARTS 0000905	12/13/2018	$20.32
	OLD STONE TRACTOR	12/12/2018	$1,958.35
	OLD STONE TRACTOR	12/13/2018	$122.72
	ANDERSON AUTO GLASS CTR	12/14/2018	$533.12
	NAPA AUTO PARTS 0000905	12/14/2018	$25.81
	CLEMSON AUTO PARTS	12/17/2018	$7.39
	CHRISTOPHER TRUCKS INC	12/17/2018	$110.97
	AUTOZONE #0171	12/17/2018	$545.69
	IN JIT INDUSTRIAL SOLUTI	12/17/2018	$555.30
	NAPA AUTO PARTS 0000905	12/18/2018	$39.57
	IN JIT INDUSTRIAL SOLUTI	12/18/2018	$69.82
	TRUCK PRO	12/18/2018	$390.53
	APPLIED IND TECH 2220	12/26/2018	$320.99
	MCI SUPPLY-EASLEY INC	12/28/2018	$576.00
	AUTOZONE #0171	12/28/2018	$107.00
	AG PRO WILLIAMSTON 010115	12/28/2018	$1,001.51
	MCI SUPPLY-EASLEY INC	12/28/2018	$312.00
	TMS JOSIAH ROAKES	12/28/2018	$525.30
	OLD STONE TRACTOR	12/28/2018	$1,777.23
	NAPA AUTO PARTS 0000905	12/28/2018	$85.16
	IN JIT INDUSTRIAL SOLUTI	12/28/2018	$133.25
	WESTAR TIRE & ALIGNMENT	12/28/2018	$251.75
	NAPA AUTO PARTS 0000905	12/28/2018	$112.07
	IN JIT INDUSTRIAL SOLUTI	12/28/2018	$26.77
			$14,020.55
JIMMY D. LEONARD	SQUEAKYS	11/29/2018	$200.00
	BTS #9	11/29/2018	$39.07
	PALMETTO CHEVROLET CO INC	11/29/2018	$75.60
	CONWAY AUTO PARTS	11/30/2018	$79.35
	CONWAY AUTO PARTS	11/30/2018	$12.44
	CONWAY AUTO PARTS	12/03/2018	$292.08
	COMPANY WRENCH LEXINGTON	12/06/2018	$221.24
	HALL MANUFACTURING	12/17/2018	$236.55
	CONWAY AUTO PARTS	12/20/2018	$52.74
	CONWAY AUTO PARTS	12/21/2018	$99.21
	ALCAM INC	12/21/2018	$289.66
	BTS 09	12/21/2018	$443.62
	BTS 09	12/21/2018	$289.59
	HARBOR FREIGHT TOOLS 726	12/21/2018	$232.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	WALKER'S TRUE VALUE HARD	12/27/2018	$43.19
	PARTS AUTOMOTIVE LLC	12/26/2018	$246.87
	HARDWICKS LUBE IT	12/27/2018	$36.19
	BTS 09	12/28/2018	$129.55
	PARTS AUTOMOTIVE LLC	12/27/2018	$11.08
	CONWAY AUTO PARTS	12/28/2018	$881.01
			$3,911.22
JIMMY S WILLIAMSON	NORTHERN TOOL EQUIP SC	11/29/2018	$12.84
	NORTHERN TOOL EQUIP SC	12/04/2018	$406.58
	TYLER BROTHERS	12/11/2018	$249.99
	AARO RENTAL CENTER	12/13/2018	$224.13
	LOWES #00499	12/18/2018	$29.04
	LOWES #00499	12/19/2018	$20.33
	CONCRETE P & P #15	12/21/2018	$911.52
	NEW SOUTH CONSTRUCTION	12/22/2018	$187.25
	TYLER BROTHERS	12/28/2018	$125.00
			$2,166.68
JO A SHARPE	MAINTENANCE PRODUCTS, INC	11/30/2018	$42.72
	HOSE & EQUIPMENT	11/30/2018	$185.99
	TRUCK SUPPLY COMPANY O	12/03/2018	$15.53
	NAPA AUTO 022008	12/05/2018	$8.90
	PATRIOT AUTO PARTS INC	12/06/2018	$93.44
	AUTO PARTS OF SUMTER INC	12/07/2018	$203.47
	NAPA AUTO 022008	12/07/2018	$135.89
	NAPA AUTO 022008	12/07/2018	$45.30
	ALCAM INC	12/07/2018	$762.62
	HOSE & EQUIPMENT	12/10/2018	$55.08
	AUTO PARTS OF SUMTER INC	12/10/2018	$27.63
	ZEP SALES AND SERVICE	12/12/2018	$1,219.44
	COAST 2 COAST ENVIRONME	12/17/2018	$593.35
	NAPA AUTO 022008	12/18/2018	$61.50
			$3,450.86
JOESPH D. EVANS	CES 22	12/19/2018	$12.90
			$12.90
JOHN A. KLEIN	SOCASTEE HDWE STORE	11/30/2018	$15.98
	LOWES #01004	11/30/2018	$178.45
	FASTENAL COMPANY01	12/04/2018	$87.37
	THE UPS STORE #2633	12/06/2018	$580.24
	THE HOME DEPOT #1122	12/18/2018	$72.87
	LOWES #01004	12/19/2018	$136.49
	THE HOME DEPOT #1122	12/21/2018	$160.98
	RED WING SHOES MYRTLE	12/20/2018	$250.00
	LOWES #00603	12/27/2018	$21.77
			$1,504.15
JOHN C RICHARDSON	CAROLINA SUPPLYHOUSE INC	12/05/2018	$4.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RICHARDSON	LOWES #01075	12/05/2018	$93.90
	TESSCO TECHNOLOGIES	12/07/2018	$279.29
	TESSCO TECHNOLOGIES	12/14/2018	$853.20
	LOWES #01075	12/21/2018	$16.05
	FORMS AND SUPPLY - AOPD	12/27/2018	$122.01
			$1,368.77
JOHN C TAYLOR	JOHNSONS FARM & GARDEN	12/03/2018	$285.00
	TRACTOR SUPPLY CO #1708	12/03/2018	$48.59
	WEBB CONCRETE CO	12/11/2018	$7.00
	BOLEN QUALITY BUILDING	12/19/2018	$1,080.00
			$1,420.59
JOHN D MAGNI	SQ SURVEY INSTRUME	12/11/2018	$85.00
	CLOTHING WORLD INC	12/12/2018	$125.00
			$210.00
JOHN D MCKAY III	MCDONALD'S M7373 OF SC	12/10/2018	$96.58
	MCDONALD'S M7373 OF SC	12/10/2018	$59.18
			$155.76
JOHN D PLAYER	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$353.56
	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$80.05
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$339.26
	SLEEP INN GREENVILLE	12/06/2018	$75.28
	HAMPTON INN GAFFNEY	12/11/2018	$315.84
	HAMPTON INN GAFFNEY	12/11/2018	$315.84
	HAMPTON INN HAYWOOD	12/10/2018	$210.56
	HAMPTON INN GAFFNEY	12/11/2018	$315.84
	HAMPTON INN GAFFNEY	12/11/2018	$315.84
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	COMFORT SUITES	12/11/2018	$439.69
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D PLAYER	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	COMFORT SUITES	12/11/2018	$439.69
	COURTYARD BY MARRIOTT-	12/12/2018	$283.80
	COMFORT SUITES	12/11/2018	$445.69
	COMFORT SUITES	12/11/2018	$401.96
	COURTYARD BY MARRIOTT-	12/12/2018	$239.80
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	COMFORT SUITES	12/11/2018	$445.69
	COMFORT SUITES	12/11/2018	$439.69
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	HOLIDAY INN EXP & SUITES	12/11/2018	$241.98
	COMFORT SUITES	12/11/2018	$439.69
			$10,885.00
JOHN D. BEACH	SANDERS SUPPLY CO	12/03/2018	$205.19
	LOWES #00559	12/03/2018	$40.60
	SANDERS SUPPLY CO	12/17/2018	$4.73
	BAMBERG AUTO PARTS LLC	12/19/2018	$10.78
			$261.30
JOHN F. CARMICHAEL	SOLAR TECHNOLOGY INC	12/03/2018	$890.24
	DIESEL SPECIALIST	12/05/2018	$2,400.00
	HOME AND INDUSTRIA	12/06/2018	$33.56
	AGRI SUPPLY - FLORENCE	12/06/2018	$480.42
	CAMPBELL-BROWN INC	12/11/2018	$159.38
	MADDOCK CONSTRUCTION EQUI	12/14/2018	$851.96
	ALTMAN TRACTOR & EQUIPME	12/19/2018	$830.85
	BLANCHARD MACHINERY	12/20/2018	$488.57
			$6,134.98
JOHN J THOMAS	KROGER #640	12/08/2018	$13.47
	CHICK-FIL-A #01161	12/08/2018	$105.82
	PIZZA HUT #1401	12/09/2018	$116.60
			$235.89
JOHN J. HAIR	SANDY RUN OUTDOORS	11/28/2018	$4.16
	ACADEMY SPORTS #136	12/04/2018	$252.41
			$256.57
JOHN P POORE	PUBLIX #656	12/02/2018	$9.00
	PUBLIX #656	11/30/2018	$4.50
	PUBLIX #656	12/01/2018	$4.50
	PUBLIX #656	12/03/2018	$4.50
	PUBLIX #656	12/04/2018	$4.50
	PUBLIX #656	12/05/2018	$4.50
	PUBLIX #656	12/06/2018	$4.50
	PUBLIX #656	12/09/2018	$9.00
	PUBLIX #656	12/07/2018	$4.50
	PUBLIX #656	12/10/2018	$4.50
	PUBLIX #656	12/11/2018	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	12/12/2018	$4.50
	PUBLIX #656	12/13/2018	$4.50
	PUBLIX #656	12/15/2018	$4.50
	PUBLIX #656	12/16/2018	$9.00
	PUBLIX #1095	12/14/2018	$4.50
	PUBLIX #656	12/17/2018	$4.50
	PUBLIX #656	12/18/2018	$4.50
	PUBLIX #656	12/19/2018	$4.50
	PUBLIX #656	12/21/2018	$3.00
			$102.00
JOHN T DANIELS	GYRO-TRAC CORPORATION	11/29/2018	$106.32
	GRAINGER	12/03/2018	$86.80
	GRAINGER	12/03/2018	$29.02
	ROBERTSONS ACE	12/03/2018	$180.51
	TRACTOR SUPPLY #1444	12/03/2018	$123.01
	LEE TRANSPORT EQUIPMENT	12/05/2018	$1,037.71
	GYRO-TRAC CORPORATION	12/05/2018	$674.46
	HILL MANUFACTURING CO INC	12/06/2018	$163.06
	TRUCK PARTS & SERVICE	12/10/2018	$217.03
	GRAINGER	12/11/2018	$522.27
	PLASTIC SAFETY SYSTEMS	12/13/2018	$1,936.95
	GYRO-TRAC CORPORATION	12/11/2018	$179.69
	OREILLY AUTO #1446	12/12/2018	$17.10
	CAROLINA INTL TRUCKS	12/13/2018	$234.28
	TRUCK PARTS & SERVICE	12/13/2018	$10.16
	BLANCHARD EQUIPMENT - NE	12/12/2018	$121.53
	ASCENDUM PIEDMONT 216	12/14/2018	$1,074.35
	TRUCK PARTS & SERVICE	12/14/2018	$242.31
	GYRO-TRAC CORPORATION	12/13/2018	$272.23
	ROBERTSONS ACE	12/14/2018	$17.92
	LEE TRANSPORT EQUIPMENT	12/14/2018	$300.70
	TRACTOR SUPPLY #1444	12/14/2018	$508.22
	ROBERTSONS ACE	12/14/2018	$36.42
	ROBERTSONS ACE	12/17/2018	$1.59
	LEE TRANSPORT EQUIPMENT	12/17/2018	$317.97
	THE HOLLOWAY COMPANY	12/18/2018	$382.55
	BLANCHARD EQUIPMENT - NE	12/18/2018	$172.19
	BLANCHARD EQUIPMENT - NE	12/19/2018	$36.48
	HALL MANUFACTURING	12/20/2018	$157.62
			$9,160.45
JOHN W WHEELER	CRESCENT SUPPLY COMP INC	12/28/2018	$228.88
			$228.88
JOHNETTA ROSS	PARKS AUTO PARTS-MC	12/03/2018	$10.68
	PRAXAIR DIST INC OAM	12/03/2018	$75.38
	WM SUPERCENTER #1146	12/04/2018	$13.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	NAPA AUTO SUPPLY	12/03/2018	$33.44
	NAPA AUTO SUPPLY	12/03/2018	$25.79
	CINTAS 60A SAP	12/04/2018	$181.96
	NAPA AUTO SUPPLY	12/04/2018	$36.27
	NAPA AUTO SUPPLY	12/04/2018	$55.60
	NAPA AUTO SUPPLY	12/04/2018	$112.15
	NAPA AUTO SUPPLY	12/05/2018	$13.99
	NAPA AUTO SUPPLY	12/05/2018	$13.99
	GRAINGER	12/10/2018	$409.10
	BOX DISTRIBUTING, LLC	12/10/2018	$434.29
	GRAINGER	12/11/2018	$16.83
	PARKS AUTO PARTS-MC	12/11/2018	$14.82
	NAPA AUTO SUPPLY	12/10/2018	$45.58
	NAPA AUTO SUPPLY	12/11/2018	$12.04
	ALCAM INC	12/11/2018	$591.86
	FASTENAL COMPANY01	12/27/2018	$629.59
	NAPA AUTO SUPPLY	12/27/2018	$109.64
	PARKS AUTO PARTS-MC	12/28/2018	$10.68
			$2,846.86
JOHNNY MOSES	MIDLANDS AUTO SUPPLY	12/05/2018	$31.04
			$31.04
JON T GREER	JOHNSTONE SUPPLY N CHARL	12/12/2018	$106.77
	THE BOOTJACK INC	12/17/2018	$125.00
			$231.77
JON W KANGAS	LE BLEU ENTERPRISES	12/02/2018	$37.42
	ORANGEBURG CASH AND CARY	12/04/2018	$277.63
	LOWES #00559	12/07/2018	$55.17
	TYLER BROTHERS	12/13/2018	$125.00
			$495.22
JONATHAN R. VAUGHN	LOWES #00728	11/30/2018	$780.03
	SUNBELT RENTALS #514	12/07/2018	$304.92
	SUNBELT RENTALS #514	12/17/2018	$62.50
			$1,147.45
JOSEF W. SPENCER	LOWES #02358	12/11/2018	$58.28
			$58.28
JOSEPH A TURNER	CAMPBELL-BROWN INC	11/30/2018	$186.05
	BELLINGER PARTS 0011600	11/30/2018	$190.88
	LEE TRANSPORT EQUIPMENT	11/30/2018	$648.00
	BELLINGER PARTS 0011600	11/30/2018	$278.74
	BTS #24	12/04/2018	$23.72
	FLORENCE HYDRAULICS	12/05/2018	$14.59
	LAWSON PRODUCTS	12/06/2018	$631.61
	KING CADILLAC	12/06/2018	$200.87
	KING CADILLAC	12/07/2018	$102.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #24	12/07/2018	$23.72
	RACEWAY FORD OF DARLINGTO	12/07/2018	$325.81
	BTS #12	12/06/2018	$86.44
	BTS #12	12/06/2018	$23.72
	BTS #12	12/06/2018	$23.72
	SPARROW & KENNEDY TRACTOR	12/10/2018	$363.81
	BELLINGER PARTS 0011600	12/10/2018	$56.37
	PRAXAIR DIST INC 70622	12/10/2018	$75.70
	PRAXAIR DIST INC 70622	12/10/2018	$75.70
	SOUTH FLORENCE FURNITUR	12/11/2018	$110.00
	RACEWAY FORD OF DARLINGTO	12/12/2018	$530.21
	INTERNATIONAL INDUSTRIES	12/11/2018	$1,376.77
	RACEWAY FORD OF DARLINGTO	12/12/2018	$56.97
	FLORENCE TRUCK CENTER INC	12/12/2018	$290.08
	BTS #12	12/12/2018	$84.27
	HARBOR FREIGHT TOOLS 264	12/14/2018	$518.38
	BTS #12	12/13/2018	$144.40
	SPARROW & KENNEDY TRACTOR	12/17/2018	$12.75
	BELLINGER PARTS 0011600	12/17/2018	$200.58
	MURRAYS AUTO PARTS	12/17/2018	$11.31
	FLORENCE HYDRAULICS	12/18/2018	$19.09
	TRUCK SUPPLY COMPANY O	12/17/2018	$464.08
	IN M.H. CORBIN, LLC	12/18/2018	$993.20
	BTS #12	12/17/2018	$27.40
	KING CADILLAC	12/18/2018	$200.87
	ALTMAN TRACTOR & EQUIPME	12/19/2018	$53.46
	BTS #12	12/18/2018	$21.88
	BELLINGER PARTS 0011600	12/19/2018	$60.44
	BTS #24	12/18/2018	$367.29
	SEAT SPECIALISTS	12/19/2018	$959.00
	SPARROW & KENNEDY TRACTOR	12/21/2018	$49.95
	BELLINGER PARTS 0011600	12/21/2018	$259.05
	CAMPBELL-BROWN INC	12/27/2018	$186.03
	SPARROW & KENNEDY TRACTOR	12/28/2018	$1,880.43
	RACEWAY FORD OF DARLINGTO	12/28/2018	$120.98
			$12,330.36
JOSEPH E WINFIELD JR.	HOSE & EQUIPMENT	12/05/2018	$1,801.73
			$1,801.73
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	11/30/2018	$58.64
	TRACTOR SUPPLY CO #1708	11/30/2018	$41.33
	NAPA AUTO PARTS 0020619	12/03/2018	$28.76
	GRAINGER	12/03/2018	$253.06
	GRAINGER	12/04/2018	$442.94
	OREILLY AUTO #4487	12/04/2018	$39.16
	FRASIER TIRE SERVICE INC	12/03/2018	$893.60
	NAPA AUTO PARTS 0020619	12/05/2018	$18.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	12/05/2018	$7.75
	PALMETTO TRUCK AND TRA	12/04/2018	$750.00
	LEE TRANSPORT EQUIPMENT	12/06/2018	$142.29
	NAPA AUTO PARTS 0020619	12/10/2018	$421.47
	TRACTOR SUPPLY CO #1708	12/10/2018	$7.32
	NAPA AUTO PARTS 0020619	12/10/2018	$104.37
	TRACTOR SUPPLY CO #1708	12/11/2018	$50.74
	TRACTOR SUPPLY CO #1708	12/11/2018	$29.44
	NAPA AUTO PARTS 0020619	12/11/2018	$7.65
	NAPA AUTO PARTS 0020619	12/12/2018	$7.85
	LEE TRANSPORT EQUIPMENT	12/12/2018	$191.70
	NAPA AUTO PARTS 0020619	12/13/2018	$23.54
	ALCAM INC	12/12/2018	$224.89
	NAPA AUTO PARTS 0020619	12/14/2018	$43.09
	NAPA AUTO PARTS 0020619	12/18/2018	$69.66
	TRACTOR SUPPLY CO #1708	12/18/2018	$27.66
	NAPA AUTO PARTS 0020619	12/19/2018	$11.76
	NAPA AUTO PARTS 0020619	12/19/2018	$71.91
	NCH CORPORATION 972438	12/20/2018	$885.60
	FRASIER TIRE SERVICE INC	12/21/2018	$930.87
	PRAXAIR DIST INC 70551	12/20/2018	$29.70
	TRUCK PARTS SPECIALISTS	12/26/2018	$456.86
	NAPA AUTO PARTS 0020619	12/27/2018	$9.70
			$6,281.82
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	12/11/2018	$198.95
	RYERSON SOUTH-EAST AS400	12/11/2018	$2,413.74
	LOWES #02520	12/13/2018	$23.69
			$2,636.38
JOSEPH L. BAGGETT III	IN SOUTHERN AUTOMOTIVE A	12/04/2018	$247.78
	AUTO PARTS OF BEAUFORT	12/04/2018	$13.54
	AUTO PARTS OF BEAUFORT	12/04/2018	$13.54
	LEE TRANSPORT EQUIPMENT	12/04/2018	$192.84
	AUTO PARTS OF BEAUFORT	12/05/2018	$13.54
	AUTO PARTS OF BEAUFORT	12/05/2018	$59.35
	AUTO PARTS OF BEAUFORT	12/06/2018	$26.24
	AUTO PARTS OF BEAUFORT	12/06/2018	$26.50
	AUTO PARTS OF BEAUFORT	12/06/2018	$13.54
	FREIGHTLINER OF SAVANNAH	12/06/2018	$284.19
	IN SOUTHERN AUTOMOTIVE A	12/07/2018	$193.46
	NAPA AUTO PARTS BEAUFORT	12/07/2018	$77.21
	AUTO PARTS OF BEAUFORT	12/10/2018	$13.54
	NAPA AUTO PARTS BEAUFORT	12/10/2018	$29.26
	ROSCO INDUSTRIAL SUPPL	12/11/2018	$108.99
	NAPA AUTO PARTS BEAUFORT	12/11/2018	$43.88
	BARNARD TIRE CO	12/12/2018	$355.80
	VADEN CHEVROLET POOLER SE	12/11/2018	$95.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	12/12/2018	$25.39
	BARNARD TIRE CO	12/12/2018	$35.50
	AUTO PARTS OF BEAUFORT	12/13/2018	$17.23
	ASCENDUM N CHARLSTON 218	12/12/2018	$131.85
	AUTO PARTS OF BEAUFORT	12/13/2018	$45.57
	AUTO PARTS OF BEAUFORT	12/13/2018	$177.78
	AUTO PARTS OF BEAUFORT	12/17/2018	$19.30
	NAPA AUTO PARTS BEAUFORT	12/17/2018	$23.49
	AUTO PARTS OF BEAUFORT	12/17/2018	$3.87
	AUTO PARTS OF BEAUFORT	12/17/2018	$4.10
	AUTO PARTS OF BEAUFORT	12/18/2018	$35.18
	AUTO PARTS OF BEAUFORT	12/18/2018	$16.94
	AUTO PARTS OF BEAUFORT	12/18/2018	$14.07
	AUTO PARTS OF BEAUFORT	12/18/2018	$13.54
	AUTO PARTS OF BEAUFORT	12/18/2018	$43.11
	AUTO PARTS OF BEAUFORT	12/19/2018	$13.54
	AUTO PARTS OF BEAUFORT	12/19/2018	$21.78
	NAPA AUTO PARTS BEAUFORT	12/19/2018	$18.87
	FREIGHTLINER OF SAVANNAH	12/18/2018	$148.66
	NAPA AUTO PARTS BEAUFORT	12/28/2018	$5.32
	AUTO PARTS OF BEAUFORT	12/28/2018	$21.78
	AUTO PARTS OF BEAUFORT	12/28/2018	$15.94
	LEE TRANSPORT EQUIPMENT	12/28/2018	$179.14
			$2,840.33
JOSHUA K ROWE	THE HOME DEPOT #1127	11/30/2018	$115.76
	DIXIE RUBBER & PLASTICS I	12/04/2018	$197.82
	GREENVILLE INDUST RUBBER	12/05/2018	$272.21
	HOLDER ELECTRIC SUPPLY	12/04/2018	$20.55
	WAFFLE HOUSE 1574	12/09/2018	$706.86
	APPLEBEES 627 39195607	12/08/2018	$561.60
	DOLLAR TREE	12/08/2018	$4.12
	HARRISONS WORKWEAR MAULDI	12/07/2018	$125.00
	RSI CAROLINA	12/07/2018	$353.07
	ADVANCE AUTO PARTS #5500	12/07/2018	$155.90
	WAFFLE HOUSE 1574	12/10/2018	$409.63
	WAL-MART #0641	12/10/2018	$23.92
	QT 1146 97011464	12/10/2018	$6.48
	ZAXBYS 1042	12/11/2018	$498.43
	WAFFLE HOUSE 1574	12/11/2018	$407.27
	THOMAS CONCRETE - SOUT	12/12/2018	$1,130.00
	CARSONS NUT BOLT AND TOOL	12/13/2018	$77.05
	THE HOME DEPOT #1104	12/13/2018	$869.83
	THE HOME DEPOT #1104	12/13/2018	$234.00
	FIRE SAFETY SUPPLY, INC.	12/19/2018	$920.95
	THE HOME DEPOT #1127	12/19/2018	$136.01
	GREENVILLE INDUST RUBBER	12/20/2018	$40.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	HARRISONS WORKWEAR MAULDI	12/20/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/20/2018	$125.00
	USPS PO 4536260275	12/21/2018	$26.80
	HARRISONS WORKWEAR MAULDI	12/20/2018	$125.00
	WM SUPERCENTER #641	12/21/2018	$43.14
	HARRISONS WORKWEAR MAULDI	12/20/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/20/2018	$105.99
	SUBURBAN PROPANE	12/21/2018	$64.55
			$8,007.75
JULIE DEESE	HWY 55 BURGERS SHAKES AND	12/09/2018	$351.56
	KORMAN SIGNS INC	12/28/2018	$141.55
			$493.11
JULIE L COLLINS	LOWCOUNTRY CLEAN CARE	12/03/2018	$1,728.00
	GRAINGER	12/11/2018	$176.40
	J.R. WILSON CONSTRUCTION	12/12/2018	$2,178.97
	USPS PO 4537800664	12/17/2018	$24.70
	FASTENAL COMPANY01	12/27/2018	$449.29
			$4,557.36
JUSTON M. PEARCE	LOWES #01521	12/04/2018	$42.77
	WAL-MART #1358	12/10/2018	$17.13
	AUTOZONE #1030	12/14/2018	$14.01
			$73.91
KARA R WEBER	Kay Plumbing Services	12/20/2018	$476.50
			$476.50
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	12/05/2018	$78.82
	FORMS AND SUPPLY - AOPD	12/17/2018	$62.16
	FORMS AND SUPPLY - AOPD	12/21/2018	$9.61
	FORMS AND SUPPLY - AOPD	12/20/2018	$83.89
			$234.48
KAY S THOMPSON	NAPA AUTO PARTS OF L	11/30/2018	$5.89
	DYNA	12/04/2018	$2,076.38
	BLANCHARD EQUIPMENT - NE	12/04/2018	$83.98
	BISHOP TIRES INC	12/06/2018	$524.56
	PRAXAIR DIST INC OAM	12/09/2018	$51.74
	PRAXAIR DIST INC OAM	12/09/2018	$50.08
	PRAXAIR DIST INC OAM	12/09/2018	$51.74
	BISHOP TIRES INC	12/07/2018	$238.96
	NAPA AUTO PARTS OF L	12/06/2018	$83.40
	SAFETY KLEEN SYSTEMS BRAN	12/10/2018	$425.95
	GRAINGER	12/10/2018	$137.25
	BISHOP TIRES INC	12/10/2018	$360.13
	NAPA AUTO PARTS OF L	12/12/2018	$16.08
	NAPA AUTO PARTS OF L	12/14/2018	$269.58
	NAPA AUTO PARTS OF L	12/13/2018	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	SMITH CHEVROLET	12/17/2018	$253.71
	SMITH CHEVROLET	12/17/2018	$111.99
	CAROLINA INTL TRUCKS	12/18/2018	$341.98
	NAPA AUTO PARTS OF L	12/17/2018	$10.15
	BISHOP TIRES INC	12/18/2018	$203.76
	DYNA	12/19/2018	$1,321.56
	BLANCHARD EQUIPMENT - NE	12/28/2018	$449.53
			$7,106.90
KAYLA M. CARTER	ITALIAN GARDEN	12/09/2018	$327.42
			$327.42
KEITH P WARD	WM SUPERCENTER #1339	12/07/2018	$459.04
	SONIC DRIVE IN #3703	12/09/2018	$166.28
	J WILBUR-COLLINS & CO	12/07/2018	$8.01
	POPS #539	12/09/2018	$71.44
	SONIC DRIVE IN #3703	12/10/2018	$77.75
	POPS #539	12/09/2018	$82.84
	WINNSBORO BUILDER SUPPLY	12/12/2018	$44.92
			$910.28
KELLEY A HARRISON	Mead Direct Response, Inc	12/04/2018	$320.46
	CABELA'S RETAIL 051	12/06/2018	$95.37
	WAL-MART #0638	12/06/2018	$11.24
	BOOT BARN #209	12/06/2018	$95.39
	BOOT BARN #209	12/06/2018	$118.68
	Mead Direct Response, Inc	12/28/2018	$109.34
			$750.48
KENNETH A WILSON	TRACTOR SUPPLY # 1306	12/27/2018	$125.00
	TRACTOR SUPPLY # 1306	12/27/2018	$86.39
			$211.39
KENNETH C WILLIAMS	STILL'S SMALL ENGI	12/14/2018	$71.81
	PALMETTO BUILDING SUPPLY	12/14/2018	$147.83
			$219.64
KENNETH D. COOPER	KINGSTREE TRUE VALUE HARD	12/03/2018	$83.92
	TRIPLE T FLORENCE	12/03/2018	$34.41
	STUCKEY AUTO 0026607	12/04/2018	$133.92
	BETTER BUILT TRAILERS INC	12/04/2018	$175.93
	FEAGIN TIRE OF KINGSTREE	12/04/2018	$80.00
	PRAXAIR DIST INC 70622	12/04/2018	$76.33
	FOXWORTHS TIRE & AUTO	12/06/2018	$59.00
	FOXWORTHS TIRE & AUTO	12/06/2018	$52.96
	BTS #12	12/07/2018	$753.40
	CAR QUEST	12/10/2018	$25.15
	CAR QUEST	12/10/2018	$363.90
	STUCKEY AUTO PARTS NAPA	12/10/2018	$172.58
	CAROLINA INTL TRUCKS	12/12/2018	$121.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	HILLS MACHINERY	12/12/2018	$715.88
	CAR QUEST	12/14/2018	$109.12
	BTS #24	12/14/2018	$595.32
	DIVERSIFIED RECYCLING	12/13/2018	$48.60
	FEAGIN TIRE OF KINGSTREE	12/17/2018	$50.00
	CAR QUEST	12/17/2018	$14.39
	HASELDEN BROTHERS FORD	12/18/2018	$36.51
	HILLS MACHINERY	12/19/2018	$1,452.09
	SPARROW & KENNEDY TRACTOR	12/20/2018	$96.92
			$5,251.89
KENNETH LEE	TRACTOR SUPPLY # 1365	12/05/2018	$21.03
			$21.03
KENNETH R. COLLINS	MC BRIDE BLDING SUP	12/06/2018	$18.35
	SEAGULL'S GRILL	12/08/2018	$470.00
	NORTHERN TOOL EQUIP-SC	12/07/2018	$1,069.98
	LANCASTER COUNTY WATER &	12/06/2018	$718.89
	ARBYS #6194 LANCASTER	12/10/2018	$59.42
	ARBYS #6194 LANCASTER	12/10/2018	$54.37
	TROPLEX LLC	12/12/2018	$36.72
	LOWES #03040	12/14/2018	$121.69
			$2,549.42
KENNETH W BRYANT	OLD STONE TRACTOR	11/30/2018	$300.20
	AG PRO WILLIAMSTON 010115	11/30/2018	$58.33
	FASTENAL COMPANY01	12/03/2018	$6.01
	A1 TIRE OF ABBEVILLE LLC	12/03/2018	$195.87
	ADVANCE AUTO PARTS 5690	12/05/2018	$3.12
	OREILLY AUTO #1442	12/05/2018	$25.28
	ALAMO INDUSTRIAL	12/04/2018	$1,370.35
	FREIGHTLINER OF AUGUSTA L	12/05/2018	$1,229.47
	OREILLY AUTO #1442	12/06/2018	$35.29
	OREILLY AUTO #1474	12/09/2018	$14.15
	OREILLY AUTO #1442	12/09/2018	$11.14
	SONYS AUTO PARTS	12/09/2018	$46.98
	GYRO-TRAC CORPORATION	12/07/2018	$1,187.31
	OREILLY AUTO #1442	12/10/2018	$223.47
	A1 TIRE OF ABBEVILLE LLC	12/21/2018	$364.65
	HALL MANUFACTURING	12/26/2018	$582.03
			$5,653.65
KERI E VINES	THE HOLLOWAY COMPANY	11/30/2018	$254.15
	LEE TRANSPORT EQUIPMENT	11/30/2018	$249.85
	OREILLY AUTO #1490	12/03/2018	$8.11
	OREILLY AUTO #1490	12/03/2018	$36.01
	OREILLY AUTO #1490	12/03/2018	$122.41
	OREILLY AUTO #1490	12/03/2018	$33.47
	OREILLY AUTO #1490	12/03/2018	$73.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	12/04/2018	$34.33
	OREILLY AUTO #1490	12/04/2018	$5.74
	OREILLY AUTO #1490	12/04/2018	$203.29
	OREILLY AUTO #1490	12/04/2018	$66.34
	OREILLY AUTO #1490	12/05/2018	$42.51
	OREILLY AUTO #1490	12/05/2018	$13.20
	HILLS MACHINERY	12/04/2018	$804.82
	OREILLY AUTO #1490	12/05/2018	$113.39
	H&E EQUIPMENT SERVICES	12/05/2018	$1,490.36
	OREILLY AUTO #1490	12/05/2018	$4.69
	H&E EQUIPMENT SERVICES	12/05/2018	$34.24
	OREILLY AUTO #1490	12/06/2018	$25.39
	OREILLY AUTO #1490	12/06/2018	$61.70
	OREILLY AUTO #1490	12/06/2018	$34.61
	OREILLY AUTO #1490	12/06/2018	$27.36
	OREILLY AUTO #1490	12/06/2018	$5.10
	OREILLY AUTO #1490	12/06/2018	$194.40
	BLANCHARD EQUIPMENT - RI	12/06/2018	$80.40
	OREILLY AUTO #1490	12/07/2018	$21.39
	OREILLY AUTO #1490	12/07/2018	$5.66
	OREILLY AUTO #1490	12/07/2018	$51.43
	ASCENDUM COLUMBIA 215	12/07/2018	$546.90
	OREILLY AUTO #1490	12/10/2018	$29.35
	OREILLY AUTO #1490	12/11/2018	$4.40
	OREILLY AUTO #1490	12/11/2018	$4.47
	OREILLY AUTO #1490	12/11/2018	$42.78
	DURACO	12/11/2018	$508.07
	OREILLY AUTO #1490	12/11/2018	$241.76
	OREILLY AUTO #1490	12/11/2018	$85.51
	THE HOLLOWAY COMPANY	12/12/2018	$20.64
	SQ GREENWOOD BATTE	12/12/2018	$207.30
	BLANCHARD EQUIPMENT - RI	12/11/2018	$684.59
	OREILLY AUTO #1490	12/13/2018	$12.88
	OREILLY AUTO #1490	12/13/2018	$34.73
	OREILLY AUTO #1490	12/13/2018	$17.61
	OREILLY AUTO #1490	12/13/2018	$106.85
	OREILLY AUTO #1490	12/13/2018	$87.44
	THE HOLLOWAY COMPANY	12/14/2018	$122.94
	OREILLY AUTO #1490	12/14/2018	$32.70
	TRACTOR-SUPPLY-CO #0471	12/14/2018	$4.90
	DURACO	12/14/2018	$327.39
	OREILLY AUTO #1490	12/17/2018	$9.39
	OREILLY AUTO #1490	12/18/2018	$7.47
	OREILLY AUTO #1490	12/18/2018	$108.69
	OREILLY AUTO #1490	12/18/2018	$163.89
	OREILLY AUTO #1490	12/18/2018	$59.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	CUMMINS INC	12/18/2018	$306.67
	OREILLY AUTO #1490	12/18/2018	$22.58
	OREILLY AUTO #1490	12/18/2018	$52.48
	OREILLY AUTO #1490	12/19/2018	$19.43
	THE HOLLOWAY COMPANY	12/19/2018	$44.45
	OREILLY AUTO #1490	12/19/2018	$112.34
	TRACTOR-SUPPLY-CO #0471	12/18/2018	$26.48
	OREILLY AUTO #1490	12/20/2018	$45.26
	OREILLY AUTO #1490	12/20/2018	$17.09
	BLANCHARD EQUIPMENT - RI	12/29/2018	$155.21
			$8,372.08
KEVIN J CREEL	MOREHOUSE-HUBER INC	11/30/2018	$983.78
	CAMFIL USA INC	12/06/2018	$1,501.16
	ATSI INC	12/13/2018	$585.00
			$3,069.94
KEVIN L SPIVEY	IN A3 COMMUNICATIONS INC	12/03/2018	$135.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$133.97
	FORMS AND SUPPLY - AOPD	12/07/2018	$53.94
			$322.91
KIMBERLY G. PRICE	WAL-MART #0629	12/08/2018	$17.92
	WAL-MART #0629	12/09/2018	$162.27
	HARDEE'S 1501674	12/08/2018	$68.71
	MIDWAY BBQ	12/10/2018	$397.80
	PIZZA HUT 034616	12/09/2018	$213.29
	ZAXBYS 1116	12/10/2018	$173.60
	CHEVROLET OF SPARTANBURG	12/19/2018	$351.42
	Winter Equipment Co	12/21/2018	$375.97
			$1,760.98
KIMBERLY M ASHLEY	GRAINGER	12/04/2018	$391.46
	GRAINGER	12/04/2018	$629.56
	CHICK-FIL-A #03584	12/08/2018	$332.70
	SOUTHEASTERN PAPER GRO	12/07/2018	$115.05
	ZAXBYS 1061	12/09/2018	$652.26
	FORMS AND SUPPLY - AOPD	12/10/2018	$129.38
	SAMSCLUB #6463	12/11/2018	$56.05
	T3S-CIVIL ENGINEERING	12/12/2018	$350.00
			$2,656.46
KRISTI D HACKETT	FRANKLINCOVEYPRODUCTS	11/30/2018	$173.69
	WAL-MART #6887	12/04/2018	$43.34
	WALGREENS #10229	12/04/2018	$16.05
	FORMS AND SUPPLY - AOPD	12/04/2018	$85.75
	FRANKLINCOVEYPRODUCTS	12/15/2018	$62.94
			$381.77
KRISTI H JOHNSON	FASTENAL COMPANY01	11/30/2018	$7.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	AMERICAN RED CROSS	12/01/2018	$95.20
	BATTERIES PLUS - #0231	12/06/2018	$52.31
	SHEALY ELECTRICAL WHOLESA	12/10/2018	$55.94
	THE BOOTJACK INC	12/10/2018	$98.09
	SHEALY ELECTRICAL WHOLESA	12/11/2018	$32.41
	SHEALY ELECTRICAL WHOLESA	12/11/2018	$195.22
	NORTHERN TOOL EQUIP	12/11/2018	$247.02
	NORTHERN TOOL EQUIP	12/11/2018	$153.57
	FASTENAL COMPANY01	12/13/2018	$49.40
	Staples Inc - VT	12/14/2018	$92.98
	Staples Inc - VT	12/14/2018	$44.07
	LOWES #00497	12/18/2018	$85.53
	SHEALY ELECTRICAL WHOLESA	12/18/2018	$118.99
	SHEALY ELECTRICAL WHOLESA	12/18/2018	$324.15
			$1,652.23
KRISTINE S NIX	JET VAC EQUIPMENT COMPAN	11/29/2018	$161.67
	WALTERBORO FORD	11/29/2018	$961.26
	SAFETY KLEEN SYSTEMS BRAN	12/01/2018	$249.79
	OREILLY AUTO #4715	12/03/2018	$23.61
	OREILLY AUTO #4715	12/03/2018	$70.48
	OREILLY AUTO #4715	12/03/2018	$58.30
	MSC	12/05/2018	$461.58
	OREILLY AUTO #4715	12/04/2018	$10.96
	H & H CAR CARE	12/04/2018	$223.56
	OREILLY AUTO #4715	12/05/2018	$10.58
	FASTENAL COMPANY01	12/06/2018	$95.61
	WALTERBORO FORD	12/05/2018	$29.45
	AGRI DIRECT INC	12/05/2018	$329.82
	JAI JEGS 190 AUTOPARTS	12/07/2018	$80.29
	HAMPTON PARTS 0024046	12/07/2018	$254.73
	GLASS MASTERS OF HAMPTON	12/07/2018	$518.00
	CAROLINA INTL TRUCKS	12/07/2018	$873.88
	LINDER INDSTRL-COLUMBIA	12/10/2018	$883.93
	CHARLESTON STORE	12/10/2018	$141.22
	OREILLY AUTO #4715	12/11/2018	$14.64
	OREILLY AUTO #4715	12/11/2018	$16.14
	LOVE CHEVROLET PARTS AND	12/11/2018	$199.67
	LOW COUNTRY JCB	12/11/2018	$358.67
	ALAMO INDUSTRIAL	12/11/2018	$93.98
	LOVE CHEVROLET PARTS AND	12/12/2018	$347.50
	OREILLY AUTO #4715	12/12/2018	$4.64
	CYCLESORB	12/13/2018	$288.90
	CHARLESTON STORE	12/14/2018	$351.00
	HAMPTON PARTS 0024046	12/14/2018	$151.19
	HAMPTON PARTS 0024046	12/14/2018	$183.52
			$7,448.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	11/30/2018	$56.69
	HELMLY BROTHERS ACE HDW	12/06/2018	$56.24
	HALL MANUFACTURING	12/07/2018	$2,362.53
	HELMLY BROTHERS ACE HDW	12/10/2018	$96.29
	HELMLY BROTHERS ACE HDW	12/10/2018	$7.03
	HELMLY BROTHERS ACE HDW	12/10/2018	$106.99
	HELMLY BROTHERS ACE HDW	12/12/2018	$55.63
	HELMLY BROTHERS ACE HDW	12/12/2018	$125.00
	PALMETTO OUTDOOR	12/12/2018	$40.19
	DRIGGERS SMALL ENGINE, IN	12/14/2018	$8.53
	DRIGGERS SMALL ENGINE, IN	12/20/2018	$236.61
	HELMLY BROTHERS ACE HDW	12/27/2018	$125.00
	BLANCHARD EQUIPMENT - ST	12/27/2018	$175.33
			$3,452.06
LAMONICA O. JAMISON	BCT	12/12/2018	$28.13
	FORMS AND SUPPLY - AOPD	12/13/2018	$96.56
	FORMS AND SUPPLY - AOPD	12/18/2018	$7.70
	FORMS AND SUPPLY - AOPD	12/20/2018	$24.21
			$156.60
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	12/05/2018	$217.35
	MCCLATCHY NEWS DIGITAL	12/10/2018	$12.99
	THE STATE NEWSPAPER	12/25/2018	$12.99
			$243.33
LAURA B SOMERVILLE	ITALIAN GARDEN OF CHE	12/08/2018	$322.57
			$322.57
LAURA F OUZTS	GRAINGER	11/30/2018	$71.56
	SONYS AUTO PARTS	12/03/2018	$142.44
	CHRISTOPHER TRUCKS INC	12/04/2018	$1,238.87
	LINE X OF CAROLINAS	12/05/2018	$661.00
	AG PRO WILLIAMSTON 010115	12/06/2018	$165.40
	GRAINGER	12/07/2018	$59.77
	GRAINGER	12/07/2018	$137.82
	GYRO-TRAC CORPORATION	12/07/2018	$345.81
	SMYRNA TRUCK AND CAR	12/06/2018	$1,000.00
	KFC L765004	12/09/2018	$257.97
	GRAINGER	12/10/2018	$569.26
	INGLES MARKETS #56	12/10/2018	$12.80
	D & D MOTORS INC	12/11/2018	$1,870.23
	GRAINGER	12/12/2018	$54.22
	PRAXAIR DIST INC OAM	12/13/2018	$7.83
	GERALD'S RADIATOR	12/14/2018	$155.00
	GRAINGER	12/19/2018	$105.16
	THOM CHEM	12/19/2018	$786.45
	JAMES TURBO AND PARTS	12/20/2018	$1,795.00
			$9,436.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN E ROUNTREE	PUBLIX #1095	12/20/2018	$3.00
			$3.00
LAVERN D FRYAR	USPS PO 4591400488	11/30/2018	$6.70
	FORMS AND SUPPLY - AOPD	12/07/2018	$208.81
			$215.51
LAWRENCE H BENENHALEY	SC.GOV	11/30/2018	$77.29
	LOWES #00626	12/07/2018	$75.55
	STAPLES 00104042	12/07/2018	$365.00
	SIMPSON ACE HDWE	12/12/2018	$9.71
			$527.55
LEE D MCDANIEL	CLARENDON AUTO PARTS	12/12/2018	$44.84
	SIMPSON MANNING HDWE	12/18/2018	$54.49
	SIMPSON MANNING HDWE	12/18/2018	$25.91
			$125.24
LEON BROCK JR.	SIMPSON MANNING HDWE	11/30/2018	$1,360.41
	M AND M ENTERPRISES	12/07/2018	$97.24
			$1,457.65
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	12/05/2018	$45.38
	CARQUEST AUTO SUPPLY	12/05/2018	$43.16
	CARQUEST AUTO SUPPLY	12/17/2018	$113.39
	LEE TRANSPORT EQUIPMENT	12/18/2018	$71.20
	GYRO-TRAC CORPORATION	12/17/2018	$780.84
	CARQUEST AUTO SUPPLY	12/18/2018	$54.26
	CARQUEST AUTO SUPPLY	12/18/2018	$151.77
	CARQUEST AUTO SUPPLY	12/19/2018	$17.09
	CARQUEST AUTO SUPPLY	12/19/2018	$123.78
	CARQUEST AUTO SUPPLY	12/19/2018	$57.26
			$1,458.13
LESTER E PARRIS	TRACTOR SUPPLY #1389	11/30/2018	$32.39
	USPS PO 4532200340	11/30/2018	$68.35
	BEARING DIST SPARTANBRG	12/04/2018	$39.85
	ROGER SHIFLETT FORD	12/04/2018	$173.97
	CHEROKEE SMALL ENGINES-HY	12/07/2018	$155.43
	FASTENAL COMPANY01	12/07/2018	$20.54
	TESSNER'S GARAGE	12/10/2018	$772.00
	BLANTONS WRECKER SERVICES	12/10/2018	$450.00
	LOWES #02358	12/12/2018	$132.34
	BUFORD STREET DRUG & ACE	12/14/2018	$12.95
	GREENVILLE INDUST RUBBER	12/14/2018	$820.51
	BUFORD STREET DRUG & ACE	12/14/2018	$13.44
	TRACTOR SUPPLY #1389	12/14/2018	$520.52
	CHEROKEE SMALL ENGINES-HY	12/14/2018	$54.00
	FASTENAL COMPANY01	12/18/2018	$459.67
	GAFFNEY BUICK GMC INC	12/18/2018	$514.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ROGER SHIFLETT FORD	12/18/2018	$125.82
	CAROLINA AUTO GLASS	12/20/2018	$440.88
	OILMEN'S EQUIPMENT CORPOR	12/20/2018	$764.49
	BLANTONS WRECKER SERVICES	12/25/2018	$75.00
	MACK FULBRIGHT DIST INC	12/28/2018	$267.45
	LOWES #02548	12/28/2018	$818.96
			$6,733.15
LEVERNE WILLIAMSON	CAROLINA HARDWARE OF DARL	12/05/2018	$12.00
	DARLINGTON CHAINSAW INC	12/10/2018	$655.13
	KORMAN SIGNS INC	12/10/2018	$2,168.43
	FOBBS QUALITY SIGNS	12/13/2018	$2,400.00
	LOWES #02803	12/18/2018	$66.02
			$5,301.58
LEWIS D BASS	LOWES #01751	11/30/2018	$44.17
	WATEREE HDWE	12/03/2018	$10.75
	PRAXAIR DIST INC 70551	12/03/2018	$271.08
	GUARANTEED SUPPLY CO11	12/06/2018	$2,480.76
	GRAINGER	12/07/2018	$37.43
	UNITED RENTALS	12/27/2018	$548.10
	TRACTOR SUPPLY #104	12/27/2018	$50.75
	WAL-MART #0634	12/27/2018	$10.78
			$3,453.82
LIANE WHITE	Temple Inc	11/30/2018	$1,312.80
	MEETZE PLUMBING CO INC	12/03/2018	$1,462.73
	FORMS AND SUPPLY - AOPD	12/06/2018	$73.95
	FORMS AND SUPPLY - AOPD	12/13/2018	$32.01
	DOLLAR GENERAL #12686	12/18/2018	$27.27
	FORMS AND SUPPLY - AOPD	12/18/2018	$109.35
	Temple Inc	12/27/2018	$1,976.88
			$4,994.99
LINDA S RAINES	BLANCHARD MACHINERY	11/30/2018	$934.96
	TMS JOSIAH ROAKES	11/30/2018	$714.70
	GYRO-TRAC CORPORATION	11/29/2018	$57.14
	NAPA AUTO PARTS 0000905	11/30/2018	$87.98
	NAPA AUTO PARTS 0000905	11/30/2018	$23.61
	LEE TRANSPORT EQUIPMENT	12/03/2018	$249.79
	CHRISTOPHER TRUCKS INC	12/04/2018	$219.71
	NAPA AUTO PARTS 0000905	12/04/2018	$73.21
	AG PRO WILLIAMSTON 010115	12/04/2018	$439.23
	NAPA AUTO PARTS 0000905	12/05/2018	$10.15
	WARREN TRUCK EQUIPMENT	12/04/2018	$369.74
	AG PRO WILLIAMSTON 010115	12/06/2018	$10.92
	NAPA AUTO PARTS 0000905	12/06/2018	$583.63
	WESTAR TIRE & ALIGNMENT	12/05/2018	$846.60
	NAPA AUTO PARTS 0000905	12/07/2018	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CLEMSON AUTO PARTS	12/07/2018	$620.57
	CLEMSON AUTO PARTS	12/07/2018	$139.37
	OREILLY AUTO #1430	12/09/2018	$202.17
	WESTAR TIRE & ALIGNMENT	12/06/2018	$221.81
	WESTAR TIRE & ALIGNMENT	12/07/2018	$344.02
	AUTOZONE #0171	12/09/2018	$171.16
	TROYS MUFFLER SHOP	12/07/2018	$40.00
	EVEREADY TOWING AND RE	12/09/2018	$1,160.00
	INTERSTATE BATTERIES SYST	12/10/2018	$336.47
	EVEREADY TOWING AND RE	12/10/2018	$350.00
	AUTOZONE #0171	12/11/2018	$80.25
	MR ALTERNATOR	12/11/2018	$185.50
	FLINK COMPANY	12/11/2018	$964.84
	WESTAR TIRE & ALIGNMENT	12/10/2018	$328.23
			$9,779.66
LORRAINE K BECK	SNIPES CO	12/06/2018	$435.42
	CRACKER BARREL #160 ROCK	12/07/2018	$262.73
	DENNY'S #8639	12/08/2018	$118.60
			$816.75
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	12/20/2018	$318.00
	FORMS AND SUPPLY - AOPD	12/28/2018	$231.33
			$549.33
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	12/18/2018	$32.27
			$32.27
MANDY S CHAPPELL	KUNKLE TIRE & SERVICE CEN	11/30/2018	$147.71
	SUNRISE AUTO SUPPLY	12/05/2018	$230.70
	SUNRISE AUTO SUPPLY	12/06/2018	$99.30
	SUNRISE AUTO SUPPLY	12/13/2018	$70.53
	SUNRISE AUTO SUPPLY	12/18/2018	$6.20
	SUNRISE AUTO SUPPLY	12/18/2018	$70.53
	BLANCHARD EQUIPMENT - NE	12/19/2018	$66.54
	CROMLEY FORD	12/28/2018	$34.08
			$725.59
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	11/29/2018	$20.46
			$20.46
MARION H HOOD	FASTENAL COMPANY01	12/17/2018	$93.25
	INFINGER UNLIMITED	12/17/2018	$86.59
			$179.84
MARION S SUMMERS	SCHAEFFER MANUFACTURING	11/29/2018	$465.32
	FOUR HOLES SALES & SVC	12/06/2018	$75.00
	FOUR HOLES SALES & SVC	12/06/2018	$2,228.10
	NAPA AUTO SUPPLY 0000870	12/05/2018	$24.20
	MOREHOUSE-HUBER INC	12/06/2018	$79.77
	EQUIPMENT TECHNOLOGY	12/06/2018	$766.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	OREILLY AUTO #1764	12/07/2018	$23.91
	FOUR HOLES SALES & SVC	12/11/2018	$50.35
	ENERGEN CAROLINA LLC	12/11/2018	$716.63
	BALLARD PARTS SERVICE CO	12/12/2018	$254.39
	BALLARD PARTS SERVICE CO	12/12/2018	$25.02
	KB TIRE LLC	12/13/2018	$330.71
	BALLARD PARTS SERVICE CO	12/13/2018	$121.73
	BALLARD PARTS SERVICE CO	12/13/2018	$123.78
	OREILLY AUTO #1764	12/13/2018	$102.63
	ALCAM INC	12/12/2018	$387.64
	NAPA AUTO SUPPLY 0000870	12/13/2018	$11.37
	NAPA AUTO SUPPLY 0000870	12/13/2018	$528.86
	OREILLY AUTO #1764	12/14/2018	$122.15
	NAPA AUTO SUPPLY 0000870	12/14/2018	$1,052.76
	DILLON SUPPLY COMPANY	12/14/2018	$59.24
	OREILLY AUTO #1764	12/14/2018	$271.93
	HILLS MACHINERY	12/14/2018	$171.30
	NAPA AUTO SUPPLY 0000870	12/13/2018	$128.76
	BALLARD PARTS SERVICE CO	12/17/2018	$27.25
	OREILLY AUTO #1764	12/17/2018	$13.01
	BALLARD PARTS SERVICE CO	12/17/2018	$2.92
	BALLARD PARTS SERVICE CO	12/17/2018	$12.43
	OREILLY AUTO #1764	12/17/2018	$25.70
	BALLARD PARTS SERVICE CO	12/17/2018	$25.02
	OREILLY AUTO #1764	12/17/2018	$48.09
	BALLARD PARTS SERVICE CO	12/17/2018	$85.07
	HILLS MACHINERY	12/17/2018	$139.05
	NAPA AUTO SUPPLY 0000870	12/17/2018	$110.06
	OREILLY AUTO #1764	12/20/2018	$6.89
	OREILLY AUTO #1764	12/20/2018	$6.89
	NAPA AUTO SUPPLY 0000870	12/28/2018	$103.76
	BALLARD PARTS SERVICE CO	12/28/2018	$8.54
	NAPA AUTO SUPPLY 0000870	12/28/2018	$163.69
	BALLARD PARTS SERVICE CO	12/28/2018	$156.55
	BALLARD PARTS SERVICE CO	12/28/2018	$40.85
	BALLARD PARTS SERVICE CO	12/28/2018	$4.29
	BALLARD PARTS SERVICE CO	12/28/2018	$46.00
	BALLARD PARTS SERVICE CO	12/28/2018	$17.71
	BALLARD PARTS SERVICE CO	12/28/2018	$8.21
	NAPA AUTO SUPPLY 0000870	12/28/2018	$17.59
	BALLARD PARTS SERVICE CO	12/28/2018	$34.33
	NAPA AUTO SUPPLY 0000870	12/28/2018	$165.77
	BALLARD PARTS SERVICE CO	12/28/2018	$19.88
	BALLARD PARTS SERVICE CO	12/28/2018	$4.29
	NAPA AUTO SUPPLY 0000870	12/28/2018	$37.62
	BALLARD PARTS SERVICE CO	12/28/2018	$34.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BALLARD PARTS SERVICE CO	12/28/2018	$5.98
	BALLARD PARTS SERVICE CO	12/28/2018	$7.46
			$9,501.28
MARK A FELDER	CERTIFIED LABORATORIES	12/01/2018	$451.76
	KIMBALL MIDWEST	12/04/2018	$260.04
	BALLARD PARTS SERVICE CO	12/04/2018	$99.49
	KIMBALL MIDWEST	12/05/2018	$635.45
	ST MATTHEWS SUPPLY COMPAN	12/07/2018	$114.51
	CALHOUN SUPPLY CO INC	12/07/2018	$204.59
	LAKE ELECTRIC INC	12/07/2018	$55.00
	PRAXAIR DIST INC OAM	12/10/2018	$23.88
	ALCAM INC	12/10/2018	$109.20
	MOREHOUSE-HUBER INC	12/11/2018	$104.75
	AMERICAN DYNAMICS	12/19/2018	$788.09
			$2,846.76
MARK A. CROSBY JR	WALSH SUPPLY	11/30/2018	$20.51
	WIGGINS & SON	12/03/2018	$98.55
	STARR TRACKS	12/04/2018	$42.07
			$161.13
MARTIN H MULLIS	OFFICE DEPOT #200	12/03/2018	$133.55
	THE HOME DEPOT 1129	12/03/2018	$89.10
			$222.65
MARTY W WOOTEN	VWR INTERNATIONAL INC	11/30/2018	$24.35
	VWR INTERNATIONAL INC	11/30/2018	$553.72
	FEDEX 784103411057	12/01/2018	$10.58
	VWR INTERNATIONAL INC	11/30/2018	$24.32
	LOWES #00499	12/03/2018	$56.52
	ACADEMY SPORTS #136	12/04/2018	$43.19
	RED WING SHOE STORE #1	12/04/2018	$125.00
	VWR INTERNATIONAL INC	12/06/2018	$91.15
	GRAINGER	12/06/2018	$71.11
	ACADEMY SPORTS #103	12/07/2018	$118.79
	THREE FOUNTAINS ACE HDWR	12/12/2018	$9.62
	AQUA SEAL MANUFACTURING	12/14/2018	$776.25
	VWR INTERNATIONAL INC	12/23/2018	$34.21
			$1,938.81
MARY BLACKWOOD	STILL'S SMALL ENGI	11/29/2018	$97.14
	ALLENDALE AUTO 0024593	12/05/2018	$22.67
	GRAINGER	12/05/2018	$316.29
	ALLENDALE HARDWARE	12/05/2018	$53.84
	ALLENDALE AUTO 0024593	12/05/2018	$131.35
	FAIRFAX HARDWARE	12/07/2018	$13.50
	CYCLESORB	12/13/2018	$141.51
	CINTAS 219	12/15/2018	$43.47
	CINTAS 219	12/15/2018	$43.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	12/15/2018	$43.47
	CINTAS 219	12/15/2018	$43.47
	ALTMAN TRACTOR & EQUIPME	12/20/2018	$1,573.98
	ALLENDALE AUTO 0024593	12/20/2018	$32.27
	ALCAM INC	12/19/2018	$247.28
	FRASIER TIRE SERVICE INC	12/21/2018	$2,037.60
	ALCAM INC	12/21/2018	$59.09
			$4,900.40
MARY R GAGNON	ITALIAN GARDEN OF CHE	12/08/2018	$53.44
	USPS PO 4515800830	12/18/2018	$13.40
			$66.84
MATTHEW C MILLS	HARBOR FREIGHT TOOLS 563	12/06/2018	$282.35
	SAMS CLUB #6236	12/08/2018	$122.69
	CHICK-FIL-A #01270	12/08/2018	$122.23
	BURGER KING #4022	12/07/2018	$71.94
	FOOD LION #1580	12/07/2018	$66.65
	LOWES #00416	12/08/2018	$142.91
	FATZ CAFE #27	12/08/2018	$969.77
	PAPA JOHN'S #4914	12/10/2018	$91.56
	LOWES #01776	12/11/2018	$557.81
	LOWES #01776	12/11/2018	$307.84
	THE HOME DEPOT #1114	12/10/2018	$177.81
	OLIVE GARDEN #00015685	12/10/2018	$549.19
	LOWES #00416	12/12/2018	$232.39
	FORTILINE-ROCK HILL	12/12/2018	$512.53
	FARMERS EXCHANGE	12/13/2018	$302.24
	FARMERS EXCHANGE	12/20/2018	$13.91
	CHEROKEE SMALL ENGINES-HY	12/21/2018	$177.44
			$4,701.26
MATTHEW J SHEALY	WAL-MART #0624	12/14/2018	$26.68
			$26.68
MATTHEW S HAYES	THOMAS CONCRETE - SOUT	12/03/2018	$69.55
	HARRISONS WORKWEAR MAULDI	12/17/2018	$127.19
	NEW SOUTH CONSTRUCTION	12/19/2018	$1,184.59
	NEW SOUTH CONSTRUCTION	12/20/2018	$42.40
			$1,423.73
MELISSA F POOLE	WESTBURYS ACE HDWE	12/03/2018	$74.14
	BLANCHARD MACHINERY	12/03/2018	$597.66
	HUTTO ACE HDWE	12/04/2018	$282.69
	DILLON SUPPLY COMPANY	12/03/2018	$228.79
	FASTENAL COMPANY01	12/06/2018	$118.41
	IN SEWER DADDY LLC	12/08/2018	$189.50
	HUTTO ACE HDWE	12/11/2018	$54.28
	HUTTO ACE HDWE	12/11/2018	$19.01
	SMITH & JONES JANITORIAL	12/14/2018	$168.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	DIVERSIFIED RECYCLING	12/13/2018	$311.00
	DIVERSIFIED RECYCLING	12/13/2018	$148.00
	THE BOOTJACK INC	12/18/2018	$124.41
			$2,316.47
MELISSA L TRIBBLE	GRAINGER	12/05/2018	$128.47
	GRAINGER	12/05/2018	$1,415.71
	HARBOR FREIGHT TOOLS 645	12/06/2018	$519.28
	GRAINGER	12/06/2018	$12.46
	NEVILLE HARDWARE	12/09/2018	$122.37
	GRAINGER	12/12/2018	$356.98
	ATCO MANUFACTURING COMPAN	12/13/2018	$1,239.79
	TRACTOR SUPPLY #1210	12/27/2018	$50.60
			$3,845.66
MELISSA P BRANHAM	PIZZA HUT 035571	12/09/2018	$33.00
	USPS PO 4515800830	12/10/2018	$144.00
	WAL-MART #1603	12/27/2018	$22.98
			$199.98
MELISSA P EASLER	BLANCHARD MACHINERY CO	11/30/2018	$950.00
	AUTO PARTS OF BEAUFORT	12/03/2018	$49.81
	LOWES #01521	12/04/2018	$82.43
	LOWES #01521	12/04/2018	$204.15
	AUTO PARTS OF BEAUFORT	12/04/2018	$26.50
	GRAYCO BUILDING CNT-LADY	12/04/2018	$36.85
	WAL-MART #1383	12/07/2018	$32.90
	UPS (800) 811-1648	12/07/2018	$22.72
	AUTO PARTS OF BEAUFORT	12/07/2018	$27.86
	LEE TRANSPORT EQUIPMENT	12/07/2018	$115.81
	AUTO PARTS OF BEAUFORT	12/07/2018	$181.24
	SHERWIN WILLIAMS 702046	12/07/2018	$71.09
	CAROLINA TEXTILE RECYCLIN	12/12/2018	$315.38
	AUTO PARTS OF BEAUFORT	12/13/2018	$116.12
	AUTO PARTS OF BEAUFORT	12/13/2018	$3.18
	GRAINGER	12/13/2018	$418.61
	TC Southatlantic Inc	12/14/2018	$1,897.40
	AUTO PARTS OF BEAUFORT	12/14/2018	$60.31
	NAPA AUTO PARTS BEAUFORT	12/18/2018	$4.49
	NAPA AUTO PARTS BEAUFORT	12/19/2018	$4.49
	PURITY CHEMICALS	12/20/2018	$996.00
	AUTO PARTS OF BEAUFORT	12/27/2018	$10.26
	AUTO PARTS OF BEAUFORT	12/28/2018	$25.42
			$5,653.02
MEREDITH RUSSELL LONG	DUNBAR AUTO SUPPLY	11/30/2018	$27.14
	BLANCHARD EQUIPMENT - NE	11/29/2018	$532.30
	DUNBAR AUTO SUPPLY	12/03/2018	$26.16
	FORESTRY SUPPLIERS INC	12/03/2018	$818.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	SUNRISE AUTO SUPPLY	12/04/2018	$37.71
	EAS GAS AND SUPPLY NEW BE	12/04/2018	$151.51
	SUNRISE AUTO SUPPLY	12/05/2018	$289.68
	BLANCHARD EQUIPMENT - NE	12/05/2018	$1,001.47
	SUNRISE AUTO SUPPLY	12/06/2018	$28.85
	SPRAYER SPECIALITIES, INC	12/06/2018	$79.05
	TRUCK PARTS & SERVICE	12/06/2018	$30.05
	FASTENAL COMPANY01	12/07/2018	$25.80
	SUNRISE AUTO SUPPLY	12/10/2018	$238.74
	SUNRISE AUTO SUPPLY	12/10/2018	$4.78
	NEWBERRY HARDWARE	12/11/2018	$57.75
	RHOMAR INDUSTRIES	12/12/2018	$572.60
	SUNRISE AUTO SUPPLY	12/13/2018	$66.10
	STOKES TRAINOR GM	12/13/2018	$138.59
	TRUCK PARTS & SERVICE	12/13/2018	$77.24
	LEE TRANSPORT EQUIPMENT	12/13/2018	$548.91
	COLUMBIA TRUCK CENTER	12/13/2018	$136.10
			$4,889.27
MICHAEL D CARSON	THE HOME DEPOT 1110	12/05/2018	$94.46
			$94.46
MICHAEL L FOWLER	LACAL EQUIPMENT INC	11/29/2018	$491.26
			$491.26
MICHAEL L HUDSON JR	DYNA	12/01/2018	$575.19
	OREILLY AUTO PARTS #4949	12/03/2018	$9.62
	TRUCK PRO	12/05/2018	$98.63
	NAPA STORE 1015010	12/05/2018	$115.08
	NAPA STORE 1015010	12/06/2018	$14.96
	NAPA STORE 1015010	12/06/2018	$9.62
	DIVERSIFIED RECYCLING	12/06/2018	$20.55
	DIVERSIFIED RECYCLING	12/06/2018	$320.00
	OREILLY AUTO PARTS #4949	12/07/2018	$29.92
	NAPA STORE 1015010	12/07/2018	$31.99
	NAPA STORE 1015010	12/11/2018	$100.70
	JIM HUDSON FORD SERVICE	12/12/2018	$2,470.71
	FLINT EQUIP W COLUMBIA	12/12/2018	$116.34
	NAPA STORE 1015010	12/12/2018	$46.82
	DYNA	12/18/2018	$814.50
			$4,774.63
MICHAEL L MCKENZIE	VERIZON WRLS 0389501	12/17/2018	$96.29
			$96.29
MICHAEL MILLS	MAR MAC CONSTRUCTION PRO	12/03/2018	$1,798.20
	D-BASS PRO ONLINE U.S.	12/03/2018	$302.36
	CABELA'S PROMOTIONS	12/04/2018	$240.74
	CEDAR LANE SUPPLY INC	12/11/2018	$132.17
	DARLINGTON CHAINSAW INC	12/14/2018	$198.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	NOR NORTHERN TOOL	12/15/2018	$728.43
	KIMBALL MIDWEST	12/18/2018	$544.32
			$3,945.00
MICHAEL N MOSS	TRACTOR SUPPLY CO #1743	12/12/2018	$119.33
	TRACTOR SUPPLY CO #1743	12/12/2018	$119.33
			$238.66
MICHAEL P ACKERMAN	STAPLES 00118000	11/29/2018	$87.73
	STAPLES 00118000	11/29/2018	$31.74
	GREGORY PEST SOLUTIONS	12/28/2018	$70.88
			$190.35
MICHAEL R BUCK	HOUSE OF CANS INC	11/30/2018	$158.87
	GB SHOES 26	12/17/2018	$125.00
			$283.87
MICHAEL S WINCHESTER	CAROLINA INTL TRUCKS	11/30/2018	$121.89
	SUPER SERVICE	11/29/2018	$10.00
	NORTHWESTERN SUPPLY INC	12/03/2018	$32.31
	NAPA AUTO PARTS 0000412	12/04/2018	$16.21
	NAPA AUTO PARTS 0000412	12/04/2018	$121.66
	NAPA AUTO PARTS 0000412	12/04/2018	$13.07
	SUPER SERVICE	12/05/2018	$412.13
	ACTION AUTOMOTIVE LLC	12/05/2018	$52.99
	OLD STONE TRACTOR	12/05/2018	$377.84
	TRI STAR	12/06/2018	$16.95
	NAPA AUTO PARTS 0000412	12/06/2018	$126.65
	OLD STONE TRACTOR	12/05/2018	$101.58
	EDWARDS AUTO	12/06/2018	$358.88
	OLD STONE TRACTOR	12/06/2018	$293.65
	NAPA AUTO PARTS 0000412	12/08/2018	$6.35
	NAPA AUTO PARTS 0000412	12/10/2018	$12.24
	NAPA AUTO PARTS 0000412	12/10/2018	$53.48
	NAPA AUTO PARTS 0000412	12/10/2018	$51.82
	NAPA AUTO PARTS 0000412	12/10/2018	$51.82
	NAPA AUTO PARTS 0000412	12/11/2018	$15.00
	LEE TRANSPORT EQUIPMENT	12/11/2018	$225.89
	NAPA AUTO PARTS 0000412	12/12/2018	$74.18
	NAPA AUTO PARTS 0000412	12/12/2018	$176.57
	WILES JR SUPPLIES	12/13/2018	$139.10
	NAPA AUTO PARTS 0000412	12/13/2018	$45.96
	CHRISTOPHER TRUCKS INC	12/13/2018	$159.08
	NAPA AUTO PARTS 0000412	12/13/2018	$16.21
	NAPA AUTO PARTS 0000412	12/13/2018	$95.00
	NAPA AUTO PARTS 0000412	12/14/2018	$39.21
	OLD STONE TRACTOR	12/13/2018	$89.35
	OLD STONE TRACTOR	12/13/2018	$458.05
	SUPER SERVICE	12/13/2018	$559.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	12/17/2018	$33.25
	NAPA AUTO PARTS 0000412	12/17/2018	$86.04
	NAPA AUTO PARTS 0000412	12/17/2018	$78.28
	SPEARMAN BROTHERS	12/19/2018	$705.79
	NAPA AUTO PARTS 0000412	12/21/2018	$17.00
	TRICOUNTY HOSE AND HYD	12/21/2018	$6.63
	TRICOUNTY HOSE AND HYD	12/21/2018	$143.97
	NAPA AUTO PARTS 0000412	12/21/2018	$95.00
	OLD STONE TRACTOR	12/26/2018	$470.15
	OLD STONE TRACTOR	12/27/2018	$245.06
			$6,205.73
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	12/11/2018	$195.70
	FORMS AND SUPPLY - AOPD	12/14/2018	$2.98
	FORMS AND SUPPLY - AOPD	12/17/2018	$178.76
	FORMS AND SUPPLY - AOPD	12/19/2018	$35.33
			$412.77
MICHELLE C ANTHONY	GRAINGER	12/04/2018	$177.73
	BUFORD STREET DRUG & ACE	12/05/2018	$51.36
	CAROLINA STOREFRONT SYSTE	12/28/2018	$260.00
			$489.09
MICHELLE E WEISSMANN	MOODYS ACE HARDWARE	11/30/2018	$49.71
	LOWES #00497	11/30/2018	$205.44
	GRAINGER	12/04/2018	$770.47
	MOODYS ACE HARDWARE	12/03/2018	$63.24
	THE BOOTJACK INC	12/05/2018	$125.00
	FORTILINE-CHARLESTON	12/05/2018	$359.70
	FORTILINE-CHARLESTON	12/13/2018	$531.38
	UNITED RENTALS	12/14/2018	$1,998.63
	MOODYS ACE HARDWARE	12/13/2018	$472.49
	THE BOOTJACK INC	12/20/2018	$88.28
	IN STONO CONCRETE INC	12/20/2018	$392.40
	GRAINGER	12/21/2018	$647.74
	THE BOOTJACK INC	12/27/2018	$125.00
	THE BOOTJACK INC	12/27/2018	$117.71
	THE BOOTJACK INC	12/28/2018	$88.28
			$6,035.47
MIKE R. BAGLEY	WM SUPERCENTER #1603	12/05/2018	$70.17
	NORTHERN TOOL EQUIP-SC	12/04/2018	$21.39
	LOWES #02358	12/09/2018	$22.43
	LOWES #02920	12/11/2018	$103.40
			$217.39
MITCHELL R BRANHAM	SPARROW & KENNEDY TRACTOR	11/30/2018	$79.97
	TRUCK PRO	11/30/2018	$100.11
	BLANCHARD MACHINERY	11/30/2018	$15.49
	LOVE CHEVROLET PARTS AND	12/03/2018	$428.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	12/04/2018	$474.46
	CAMDEN PARTS & PROPANE	12/04/2018	$417.66
	LOVE CHEVROLET PARTS AND	12/04/2018	$26.23
	CAMDEN PARTS & PROPANE	12/05/2018	$28.02
	CAMDEN PARTS & PROPANE	12/05/2018	$11.36
	SCRUGGS EQUIPMENT CO INC	12/05/2018	$827.92
	BLANCHARD MACHINERY CO	12/06/2018	$388.92
	CAMDEN PARTS & PROPANE	12/06/2018	$25.66
	US DITCHER DONDI USA	12/06/2018	$894.44
	CAMDEN PARTS & PROPANE	12/12/2018	$102.45
	CAMDEN PARTS & PROPANE	12/12/2018	$31.84
	CAMDEN PARTS & PROPANE	12/18/2018	$89.21
	LOVE CHEVROLET PARTS AND	12/18/2018	$195.77
	MIDLANDS MACHINERY INC	12/19/2018	$650.22
	SPARROW & KENNEDY TRACTOR	12/19/2018	$325.71
	LEE TRANSPORT EQUIPMENT	12/19/2018	$600.65
	SQ MID CAROLINA EN	12/19/2018	$189.12
	SCRUGGS EQUIPMENT CO INC	12/21/2018	$497.39
	TRAPPS AUTO PARTS	12/27/2018	$55.00
			$6,455.97
MONICA S MEARES	COKER OIL CO	12/05/2018	$30.52
	URQUHART PLUMBING CO INC	12/05/2018	$240.00
	REPUBLIC SERVICES TRASH	12/07/2018	$312.26
	RICHBOURGS RENTALS	12/07/2018	$2,498.99
	SCHOFIELD HARDWARE	12/11/2018	$125.00
	WILLIAMSBURG FEED AND TAC	12/12/2018	$125.00
	FORMS AND SUPPLY - AOPD	12/11/2018	$354.51
	SCHOFIELD HARDWARE	12/12/2018	$125.00
	SCHOFIELD HARDWARE	12/13/2018	$102.59
	COAST 2 COAST ENVIRONME	12/18/2018	$481.68
	MURRAYS AUTO PARTS	12/20/2018	$11.79
	FORMS AND SUPPLY - AOPD	12/21/2018	$281.44
			$4,688.78
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	12/07/2018	$129.55
	FORESTRY SUPPLIERS INC	12/14/2018	$78.87
			$208.42
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	11/30/2018	$15.62
	FORESTRY SUPPLIERS INC	12/21/2018	$84.25
			$99.87
OTIS A GIVENS III	Hayes Instrument Co.,	12/19/2018	$127.41
			$127.41
PAMELA C GRAHAM	RACEWAY FORD OF DARLINGTO	12/03/2018	$2,499.00
	FASTENAL COMPANY01	12/14/2018	$752.51
	FASTENAL COMPANY01	12/14/2018	$1,708.99
	FASTENAL COMPANY01	12/14/2018	$10.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	FASTENAL COMPANY01	12/14/2018	$146.20
	FASTENAL COMPANY01	12/14/2018	$7.95
	FASTENAL COMPANY01	12/14/2018	$7.24
			$5,132.43
PAUL L JONES	AGRI SUPPLY - FLORENCE	12/06/2018	$172.65
	SAF-GARD SAFETY SHOE CO.	12/10/2018	$118.79
	JAREDS HDWE	12/13/2018	$64.26
			$355.70
PAUL S REGISTER	THE BOOTJACK INC	12/17/2018	$107.99
			$107.99
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	12/06/2018	$30.22
	BLANCHARD MACHINERY	12/12/2018	$2,303.80
	FPG-NMB	12/27/2018	$90.36
			$2,424.38
PAUL W DRIGGERS	ASCENDUM COLUMBIA 215	11/29/2018	$89.24
	KONECRANES INC	12/03/2018	$950.00
	SAFETY KLEEN SYSTEMS BRAN	12/04/2018	$366.16
	BLANCHARD EQUIPMENT - RI	12/03/2018	$235.94
	LEE TRANSPORT EQUIPMENT	12/06/2018	$129.60
	GYRO-TRAC CORPORATION	12/05/2018	$158.55
	LEE TRANSPORT EQUIPMENT	12/06/2018	$21.60
	A1 TIRE OF ABBEVILLE LLC	12/07/2018	$793.07
	STAFFORD NUT & BOLT	12/11/2018	$30.24
	CUMMINS INC	12/11/2018	$80.06
	LEE TRANSPORT EQUIPMENT	12/17/2018	$1,532.25
	DILLON SUPPLY COMPANY	12/17/2018	$722.93
	ALAMO INDUSTRIAL	12/21/2018	$426.21
			$5,535.85
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	12/05/2018	$1,000.36
	HERALD OFFICE SUPPLY INC	12/06/2018	$24.06
	HERALD OFFICE SUPPLY INC	12/27/2018	$14.58
			$1,039.00
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	11/30/2018	$232.78
	USPS PO 4536250273	12/03/2018	$6.20
	FORMS AND SUPPLY - AOPD	12/10/2018	$159.35
	USPS PO 4536250273	12/18/2018	$13.40
	BCT	12/19/2018	$28.11
	USPS PO 4536250273	12/21/2018	$6.70
	FORMS AND SUPPLY - AOPD	12/26/2018	$80.85
	FORMS AND SUPPLY - AOPD	12/27/2018	$25.96
			$553.35
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	12/04/2018	$314.20
	MCDONALD TREE SERVICE	12/05/2018	$2,500.00
	TRACTOR SUPPLY #2233	12/10/2018	$38.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY L JAMES	MCDONALD TREE SERVICE	12/13/2018	$2,500.00
	SCHOFIELD HARDWARE	12/14/2018	$123.11
	BURGESS TREE SERVICE	12/14/2018	$1,500.00
			$6,976.17
PRESTON ROGERS	ADVANCE AUTO PARTS #5220	12/11/2018	$208.88
	LOWES #01075	12/11/2018	$29.14
			$238.02
QUINCY J BRODUS	LOWES #00559	12/07/2018	$102.59
	TYLER BROTHERS	12/10/2018	$1,875.00
	TYLER BROTHERS	12/18/2018	$215.98
			$2,193.57
RANDY P. FENDER	ALCAM INC	11/29/2018	$227.84
	NAPA AUTO 0030273	12/03/2018	$7.78
	NAPA AUTO 0030273	12/04/2018	$6.59
	NAPA AUTO 0030273	12/07/2018	$8.83
	NAPA AUTO 0030273	12/06/2018	$18.04
	NAPA AUTO 0030273	12/06/2018	$23.46
	NAPA AUTO 0030273	12/11/2018	$43.74
	NAPA AUTO 0030273	12/11/2018	$122.26
	DIXIE AUTO PARTS OF SC	12/17/2018	$63.90
	DIXIE AUTO PARTS OF SC	12/17/2018	$60.26
	NAPA AUTO 0030273	12/17/2018	$14.58
	NAPA AUTO 0030273	12/17/2018	$9.12
	TC Southatlantic Inc	12/18/2018	$1,933.20
	DIXIE AUTO PARTS OF SC	12/18/2018	$40.44
	THE OLDE DEPOT AUCTION CO	12/20/2018	$13.45
	HOSE & EQUIPMENT	12/20/2018	$148.18
	DIXIE AUTO PARTS OF SC	12/19/2018	$395.53
	NAPA AUTO 0030273	12/19/2018	$263.01
	HOSE & EQUIPMENT	12/20/2018	$296.89
	LOVE CHEVROLET PARTS AND	12/20/2018	$746.51
	TRACTOR SUPPLY CO #1628	12/20/2018	$107.99
	HOSE & EQUIPMENT	12/20/2018	$189.00
	HOSE & EQUIPMENT	12/20/2018	$487.08
	HOSE & EQUIPMENT	12/20/2018	$317.41
	NAPA AUTO 0030273	12/21/2018	$118.74
	NAPA AUTO 0030273	12/21/2018	$70.44
	WALTERBORO FORD	12/21/2018	$12.29
	NAPA AUTO 0030273	12/21/2018	$70.44
	NAPA AUTO 0030273	12/20/2018	$2.22
	NAPA AUTO 0030273	12/27/2018	$19.05
	NAPA AUTO 0030273	12/28/2018	$4.06
			$5,842.33
RAQUEL D. ALDRETE	AIKEN DISCOUNT TIRE INC	11/30/2018	$296.84
	ASCENDUM COLUMBIA 215	11/30/2018	$481.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	MOTION AUTOMOTIVE	11/30/2018	$1,627.58
	ASCENDUM COLUMBIA 215	11/29/2018	$2,415.39
	AIKEN DISCOUNT TIRE INC	11/30/2018	$42.00
	TRUCK PARTS SPECIALISTS	11/30/2018	$48.73
	AIKEN DISCOUNT TIRE INC	11/30/2018	$354.84
	SATCHER MOTOR COMPANY	12/04/2018	$4.69
	LOVE CHEVROLET PARTS AND	12/04/2018	$342.01
	BLANCHARD MACHINERY	12/05/2018	$572.26
	SATCHER MOTOR COMPANY	12/05/2018	$1,001.59
	SATCHER MOTOR COMPANY	12/05/2018	$42.19
	SATCHER MOTOR COMPANY	12/05/2018	$3.33
	AIKEN DISCOUNT TIRE INC	12/06/2018	$566.52
	AIKEN DISCOUNT TIRE INC	12/06/2018	$99.20
	LOVE CHEVROLET PARTS AND	12/06/2018	$119.43
	LOVE CHEVROLET PARTS AND	12/06/2018	$119.43
	BLANCHARD EQUIPMENT - AI	12/07/2018	$133.76
	BLANCHARD EQUIPMENT - AI	12/07/2018	$133.76
	SQ ABSTANCE ENTERPRISES	12/07/2018	$752.13
	SQ RFS	12/10/2018	$425.00
	RADIATOR EXPRESS WAREHOUS	12/11/2018	$263.00
	LOVE CHEVROLET PARTS AND	12/11/2018	$196.21
	ASCENDUM COLUMBIA 215	12/11/2018	$347.60
			$10,389.01
RAYMOND B PARKER JR	HAMRICKS OF COLUMBIA	12/21/2018	$12.84
	DANA SAFETY SUPPLY INC	12/24/2018	$248.40
			$261.24
RAYMOND H RAST	CES 25	12/17/2018	$56.69
	WALKER BROTHERS INC	12/18/2018	$2,484.00
			$2,540.69
REBECCA A. DUNN	RED WING SHOE STORE #1	11/30/2018	$125.00
	ACADEMY SPORTS #103	12/03/2018	$113.39
	ACADEMY SPORTS #103	12/03/2018	$113.39
	LOWES #01751	12/04/2018	$75.56
	FASTENAL COMPANY01	12/05/2018	$94.10
	LOWES #01751	12/07/2018	$29.08
	CONCRETE SUPPLY CO LLC	12/05/2018	$659.88
	FASTENAL COMPANY01	12/14/2018	$148.29
	CAMDEN PARTS & PROPANE	12/18/2018	$36.45
	WATEREE TRAILER AND SUPP	12/17/2018	$259.17
	WATEREE TRAILER AND SUPP	12/17/2018	$259.15
	SHERWIN WILLIAMS 702081	12/18/2018	$72.92
	SHERWIN WILLIAMS 702081	12/18/2018	$263.41
	ACADEMY SPORTS #103	12/19/2018	$102.59
			$2,352.38
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	11/30/2018	$136.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	GRAINGER	12/06/2018	$134.02
	HARRISONS WORKWEAR MAULDI	12/05/2018	$121.89
	GRAINGER	12/06/2018	$833.30
	HARRISONS WORKWEAR MAULDI	12/10/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/10/2018	$125.00
	TRACTOR SUPPLY #1444	12/12/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/12/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/14/2018	$125.00
	HARRISONS WORKWEAR MAULDI	12/17/2018	$105.99
	FORMS AND SUPPLY - AOPD	12/21/2018	$19.88
	FORMS AND SUPPLY - AOPD	12/21/2018	$77.18
			$2,053.65
REBECCA MITCHELL	TYLER BROTHERS	11/30/2018	$688.17
	FORMS AND SUPPLY - AOPD	11/29/2018	$367.57
	STAPLES 00108449	12/11/2018	$77.72
			$1,133.46
REGINALD C DOZIER	THE BOOTJACK INC	11/30/2018	$108.99
	BOJANGLES 212 01002120	12/07/2018	$84.00
	NY HIBACHI & SUSHI BUFF	12/07/2018	$144.00
	PIZZA HUT 033138	12/08/2018	$142.74
	MCDONALD'S F10661	12/11/2018	$45.51
	CHICK-FIL-A #00328	12/10/2018	$84.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	OUTBACK 4110	12/07/2018	$12.00
	LOWES #00497	12/13/2018	$430.55
	LOWES #00655	12/18/2018	$17.92
	LOWES #00655	12/18/2018	$196.91
	AMERICAN RED CROSS	12/21/2018	$166.60
	THE BOOTJACK INC	12/21/2018	$18.64
			$1,583.86
RICHARD A BOATWRIGHT	ROSE TALBERT PAINT COMPAN	11/30/2018	$109.04
	GUARANTEED SUPPLY CO11	11/30/2018	$937.16
	LOWES #01066	12/03/2018	$34.78
	LOWES #01066	12/03/2018	$110.17
	LOWES #01066	12/04/2018	$19.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	LOWES #01066	12/06/2018	$32.08
	LOWES #01066	12/19/2018	$40.49
			$1,283.07
RICHARD A LIVINGSTON JR	LOWES #01075	12/03/2018	$108.00
	CAR QUEST	12/10/2018	$3.02
	CAR QUEST	12/10/2018	$16.10
	ATCO MANUFACTURING COMPAN	12/13/2018	$778.13
			$905.25
RICHARD A. SELLERS	LEE TRANSPORT EQUIPMENT	11/30/2018	$251.43
	ASCENDUM COLUMBIA 215	11/29/2018	$875.08
	RACEWAY FORD OF HARTSVILL	11/30/2018	$784.19
	SQ NOVUS AUTO GLASS	12/05/2018	$257.50
	WARREN TRUCK EQUIPMENT	12/04/2018	$974.42
	SPARROW & KENNEDY TRACTOR	12/05/2018	$331.54
	RACEWAY FORD OF HARTSVILL	12/06/2018	$382.02
	ASCENDUM COLUMBIA 215	12/07/2018	$1,285.66
	AUTO PARTS SERVICE INC	12/07/2018	$5.81
	ASCENDUM COLUMBIA 215	12/07/2018	$158.60
	AUTO PARTS SERVICE INC	12/10/2018	$14.02
	AUTO PARTS SERVICE INC	12/11/2018	$22.33
	RACEWAY FORD OF HARTSVILL	12/13/2018	$784.19
	LOW COUNTRY JCB	12/13/2018	$476.10
	AUTO PARTS SERVICE INC	12/14/2018	$11.74
	AUTO PARTS SERVICE INC	12/14/2018	$27.65
	LEE TRANSPORT EQUIPMENT	12/14/2018	$116.86
	AUTO PARTS SERVICE INC	12/17/2018	$12.25
	AUTO PARTS SERVICE INC	12/17/2018	$29.57
	TRIPLE T FLORENCE	12/17/2018	$53.98
	AUTO PARTS SERVICE INC	12/18/2018	$88.31
	KIMBALL MIDWEST	12/18/2018	$746.16
	LEE TRANSPORT EQUIPMENT	12/18/2018	$130.60
	AUTO PARTS SERVICE INC	12/19/2018	$9.13
	Cheraw Chevrolet Buick	12/19/2018	$24.75
	HILLS MACHINERY	12/19/2018	$298.97
	FLEETPRIDE 310	12/19/2018	$313.55
	AUTO PARTS SERVICE INC	12/21/2018	$3.47
	BTS #24	12/20/2018	$1,081.94
	AUTO PARTS SERVICE INC	12/21/2018	$4.57
	RACEWAY FORD OF HARTSVILL	12/21/2018	$957.12
	AUTO PARTS SERVICE INC	12/21/2018	$18.42
	HILLS MACHINERY	12/21/2018	$28.08
			$10,560.01
RICHARD B. LACY	ARC 300	11/30/2018	$288.36
			$288.36
RICHARD GREG BARFIELD	SCHROCKS REPAIR SALES	12/06/2018	$52.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GREG BARFIELD	LOWES #00518	12/17/2018	$159.43
	TRACTOR-SUPPLY-CO #0471	12/21/2018	$124.95
	SHOE DEPT 1443	12/21/2018	$106.99
			$443.86
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	12/03/2018	$97.19
	SSC-ROCK HILL SERV	12/12/2018	$69.55
			$166.74
RICKY B HUGHES	BLANCHARD MACHINERY	12/03/2018	$1,108.87
	SW READY MIX CONCRETE SC	12/07/2018	$381.50
	THOMAS SUPPLY CO 02	12/13/2018	$218.60
	TRACTOR SUPPLY #213	12/18/2018	$312.86
	CONWAY FEED & GARDEN	12/21/2018	$107.99
	CONWAY FEED & GARDEN	12/21/2018	$116.63
			$2,246.45
RICKY L CLARK	OREILLY AUTO #1442	12/04/2018	$52.68
	OREILLY AUTO #1442	12/04/2018	$25.70
	SONYS AUTO PARTS	12/04/2018	$285.64
	OREILLY AUTO #1442	12/05/2018	$4.71
	CHRISTOPHER TRUCKS INC	12/05/2018	$320.54
	OREILLY AUTO #1442	12/06/2018	$8.55
	OREILLY AUTO #1442	12/06/2018	$11.75
	DURACO	12/07/2018	$542.77
	INGLES MARKETS #56	12/09/2018	$78.78
	OREILLY AUTO #1442	12/07/2018	$24.31
	HARDEE'S 1501697	12/10/2018	$60.26
	ADVANCE AUTO PARTS 5690	12/11/2018	$115.98
	THE HOLLOWAY COMPANY	12/12/2018	$17.79
	SONYS AUTO PARTS	12/12/2018	$39.70
	HARBOR FREIGHT TOOLS 532	12/12/2018	$28.86
	LOWES #00518	12/12/2018	$176.44
	ADVANCE AUTO PARTS 5690	12/17/2018	$43.14
	OREILLY AUTO #1442	12/17/2018	$3.99
	THE HOLLOWAY COMPANY	12/18/2018	$295.02
	ADVANCE AUTO PARTS 5690	12/19/2018	$20.66
	MIKE S AUTO AND TRUCK ALI	12/20/2018	$80.00
	THE HOLLOWAY COMPANY	12/20/2018	$22.17
	ADVANCE AUTO PARTS 5690	12/20/2018	$186.07
	ADVANCE AUTO PARTS 5690	12/21/2018	$2.32
	OREILLY AUTO #1442	12/21/2018	$61.97
			$2,509.80
ROBERT A PATTERSON	CLINE HOSE AND HYDRAULICS	12/05/2018	$352.58
	FASTENAL COMPANY01	12/11/2018	$149.55
	WINZER USA	12/13/2018	$666.15
	THE HOME DEPOT 6918	12/11/2018	$236.36
			$1,404.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C HALL	SAMS HOME CENTER	12/10/2018	$64.15
	BB & C COPY EXPRESS	12/20/2018	$45.94
			$110.09
ROBERT C REDDING	OILMEN'S EQUIPMENT CORPOR	11/29/2018	$79.16
	THE HOME DEPOT #1104	11/29/2018	$84.67
	THE HOME DEPOT #1124	11/30/2018	$164.58
	MARIETTA LAWN & GARDEN	11/30/2018	$58.57
	THE HOME DEPOT #1124	11/30/2018	$184.15
	MARIETTA LAWN & GARDEN	11/30/2018	$78.56
	OILMEN'S EQUIPMENT CORPOR	11/29/2018	$380.37
	TRAVELERS REST FEED	12/03/2018	$41.34
	NORRIS SUPPLY	12/04/2018	$49.82
	FREEMAN GAS & ELEC - 8	12/04/2018	$56.00
	Adams Products 30G Greenv	12/04/2018	$206.57
	LANDSCAPERS SUPPLY OF	12/04/2018	$74.29
	Adams Products 30G Greenv	12/05/2018	$206.57
	THE HOME DEPOT #1104	12/05/2018	$376.60
	THE HOME DEPOT #1104	12/06/2018	$339.37
	HARRISONS WORKWEAR MAULDI	12/06/2018	$74.20
	APPLEBEES 627 39195607	12/08/2018	$604.80
	THE HOME DEPOT #1104	12/06/2018	$189.09
	BIKAS RESTAURANT	12/08/2018	$444.46
	CORNER MART #014 14	12/09/2018	$20.00
	THE HOME DEPOT #1104	12/14/2018	$618.31
	PALMETTO BATTERY SPECIALI	12/14/2018	$84.78
	THE HOME DEPOT #1104	12/13/2018	$55.12
	THE HOME DEPOT #1104	12/20/2018	$920.57
	HARRISONS WORKWEAR MAULDI	12/20/2018	$125.00
	EPPS LAWN & GARDEN	12/28/2018	$208.78
	MARIETTA LAWN & GARDEN	12/28/2018	$42.12
	MCLESKEY- TODD TRUE VALUE	12/27/2018	$21.19
			$5,789.04
ROBERT C. RADCLIFF JR	JAREDS HDWE	12/11/2018	$11.19
	B & R LUMBER & SUPPLY	12/14/2018	$843.19
	A MOBILE STORAGE	12/27/2018	$77.20
			$931.58
ROBERT J BURDETTE	UNLIMITED PHONE STORE	12/05/2018	$21.39
	MIDLANDS SPECIALTY	12/13/2018	$1,912.68
	MIDLANDS SPECIALTY	12/19/2018	$1,084.86
			$3,018.93
ROBERT J PULASKI	HILLS MACHINERY	11/29/2018	$95.33
	HILLS MACHINERY	12/04/2018	$255.17
	TRIPLE T SUMMERVILLE	12/05/2018	$817.19
	ENERGEN CAROLINA LLC	12/10/2018	$414.30
	ASCENDUM N CHARLSTON 218	12/10/2018	$2,463.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	BLANCHARD EQUIPMENT - HA	12/11/2018	$53.51
	INTERSTATE BATTERY	12/20/2018	$1,105.56
	GRAYCO HARDWARE RIDGELAN	12/28/2018	$11.98
			$5,216.15
ROBERT M. CARROLL JR.	UPS (800) 811-1648	12/04/2018	$287.50
	LOWES #00559	12/11/2018	$84.06
	MOREHOUSE-HUBER INC	12/11/2018	$1,025.60
	HOME BUILDERS SUPPLY CO I	12/11/2018	$6.41
	SIMPSON MANNING HDWE	12/19/2018	$2.58
			$1,406.15
ROBERT P KUDELKA	OFFICE DEPOT #2349	12/14/2018	$18.24
			$18.24
ROBERT W FULGHUM JR	SAF-GARD SAFETY SHOE CO.	12/07/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	12/12/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	12/12/2018	$118.79
			$356.37
ROBERT W LILJEGREN	LOWES #00499	12/07/2018	$33.12
	LOWES #00499	12/07/2018	$37.16
	NORTHERN TOOL EQUIP SC	12/06/2018	$25.64
			$95.92
RON J PRESSLEY	AMC DIXIANA	11/30/2018	$421.07
	LOWES #00433	12/03/2018	$124.14
	SEABER & AIKEN INC	12/06/2018	$720.36
			$1,265.57
RONDEL C IRBY	CRACKER BARREL #667 DUNCA	12/08/2018	$56.17
	WAFFLE HOUSE 1273	12/09/2018	$10.24
	CRACKER BARREL #667 DUNCA	12/10/2018	$58.35
	MIN HIBACHI	12/09/2018	$60.00
	NORTHERN TOOL EQUIP	12/14/2018	$61.44
			$246.20
RONNICE H. FERRELL	SNIPES CO	11/29/2018	$120.05
	COUNTRY OMELET LLC	12/09/2018	$77.75
	BOJANGLES 784	12/09/2018	$19.80
			$217.60
RONNIE BENENHALEY	SIMPSONS ACE HDWE	12/06/2018	$33.46
	INTERNATIONAL ROAD RESEA	12/06/2018	$2,498.04
	LOWES #00626	12/11/2018	$205.90
	SIMPSON ACE HDWE	12/12/2018	$65.85
	INFINGER UNLIMITED	12/18/2018	$333.59
			$3,136.84
RONNIE D. MCGEE	ADVANCE AUTO PARTS 6925	12/11/2018	$295.32
			$295.32
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/30/2018	$15.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/11/2018	$30.97
	FORMS AND SUPPLY - AOPD	12/12/2018	$11.94
			$58.17
RUSSELL A CASSELL	ROADSAFE TRAFFIC SYSTEMS	11/30/2018	$812.20
	BUDDYS CHAIN SAW	12/03/2018	$454.48
	WILSON GAS SERVICE	12/04/2018	$173.00
	GRAINGER	12/05/2018	$193.37
	WEST MARINE #511	12/07/2018	$192.57
	CYCLESORB	12/13/2018	$311.42
	GRAINGER	12/27/2018	$82.18
	GRAINGER	12/27/2018	$86.86
	GRAINGER	12/27/2018	$691.98
	GRAINGER	12/27/2018	$529.70
			$3,527.76
RUSTY W BRITT	NSC NORTHERN SAFETY CO	12/11/2018	$189.25
	MALCOLM'S SERVICE CENTER	12/11/2018	$32.00
	TRACTOR SUPPLY CO #1865	12/11/2018	$109.04
	NSC NORTHERN SAFETY CO	12/15/2018	$302.71
	AGRI SUPPLY - FLORENCE	12/14/2018	$32.38
	NSC NORTHERN SAFETY CO	12/20/2018	$76.67
			$742.05
RUTH E SMALLS	STILL'S SMALL ENGI	11/30/2018	$999.00
	STILL'S SMALL ENGI	11/30/2018	$25.00
	PALMETTO BUILDING SUPPLY	12/10/2018	$15.82
	MAHURONS BUILDING SUPPLY	12/11/2018	$81.39
	MAHURONS BUILDING SUPPLY	12/11/2018	$25.44
	MAHURONS BUILDING SUPPLY	12/11/2018	$50.87
	TYLER BROTHERS	12/17/2018	$107.99
	TYLER BROTHERS	12/17/2018	$107.99
	TYLER BROTHERS	12/17/2018	$118.79
	TYLER BROTHERS	12/17/2018	$107.99
			$1,640.28
RYAN A COLE	AMERICAN SYSTEMS OF	12/04/2018	$85.37
	DOMINO'S 5602	12/08/2018	$37.64
	TEA POT LLC	12/09/2018	$28.08
	PIZZA HUT #023181	12/09/2018	$16.50
			$167.59
RYAN J KEITT	ADVANCE AUTO PARTS 6925	12/14/2018	$380.00
			$380.00
S L CHARLTON-LEWIS	WM SUPERCENTER #625	12/02/2018	$9.64
	WM SUPERCENTER #625	12/05/2018	$14.85
	2446 CED	12/06/2018	$272.05
	THE BOOTJACK INC	12/18/2018	$125.00
	THE BOOTJACK INC	12/18/2018	$106.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
S L CHARLTON-LEWIS	Staples Inc - VT	12/18/2018	$89.18
	THE BOOTJACK INC	12/18/2018	$74.83
	GEORGETOWN HARDWARE	12/19/2018	$36.13
	WAL-MART #0625	12/19/2018	$95.16
			$823.75
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	12/04/2018	$30.89
	COLUMBIA OFFICE FURNITU	12/11/2018	$733.67
	FORMS AND SUPPLY - AOPD	12/12/2018	$24.79
	FORMS AND SUPPLY - AOPD	12/13/2018	$62.37
	FORMS AND SUPPLY - AOPD	12/19/2018	$99.23
			$950.95
SAMUEL E SPANN	EQUIPMENT RENTAL SERVICES	12/10/2018	$1,427.47
	EQUIPMENT RENTAL SERVICES	12/11/2018	$249.24
	FORTILINE-SUMTER 010	12/13/2018	$1,077.84
			$2,754.55
SAMUEL G COLLINS	JOHNSTONE SUPPLY	12/11/2018	$10.60
	BOOTY BROS WESTERN STORE	12/17/2018	$250.00
			$260.60
SANDRA A. KIZER	HUTTO ACE HDWE	12/10/2018	$197.80
	HUTTO ACE HDWE	12/10/2018	$19.25
	USPS PO 4577000477	12/11/2018	$112.00
	HUTTO ACE HDWE	12/12/2018	$121.91
	HD SUPPLY WHITE CAP #257	12/12/2018	$2,407.50
	THE BOOTJACK INC	12/12/2018	$92.33
	MSC	12/14/2018	$1,573.68
	STAPLES 00108282	12/14/2018	$12.95
	CINTAS 60A SAP	12/11/2018	$325.72
	CINTAS 60A SAP	12/11/2018	$225.24
	THE BOOTJACK INC	12/27/2018	$125.00
	DOLLAR-GENERAL #4799	12/28/2018	$21.13
	HUTTO ACE HDWE	12/28/2018	$19.43
			$5,253.94
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	11/29/2018	$101.30
	FORMS AND SUPPLY - AOPD	11/29/2018	$364.12
	BOJANGLES 212 01002120	12/09/2018	$612.01
	PEPPERONI EXPRESS PIZZERI	12/10/2018	$568.98
	USPS PO 4583200301	12/14/2018	$13.40
			$1,659.81
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	12/06/2018	$66.94
	FORMS AND SUPPLY - AOPD	12/13/2018	$54.76
			$121.70
SANDRA W WRIGHT	CAMPBELL-BROWN INC	12/04/2018	$76.20
	SPORT DECALS INC	12/05/2018	$2,500.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$30.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	12/10/2018	$30.84
			$2,637.88
SARAH PAYNE	GIH GLOBALINDUSTRIALEQ	12/06/2018	$460.98
	LOWES #01521	12/05/2018	$133.37
	HALL SIGNS INC	12/05/2018	$1,338.12
	GIH GLOBALINDUSTRIALEQ	12/07/2018	$71.09
	STAPLS7208836012000001	12/08/2018	$62.49
	CORE & MAIN LP 65	12/11/2018	$523.26
	KORMAN SIGNS INC	12/13/2018	$169.82
	KORMAN SIGNS INC	12/17/2018	$45.74
			$2,804.87
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	12/04/2018	$260.75
	GOS// GREENVILLE OFFICE S	12/17/2018	$347.35
			$608.10
SCOTT A MEETZE	ADVANCED VIDEO GROUP INC	12/11/2018	$1,666.97
	OFFICE DEPOT #332	12/21/2018	$151.17
			$1,818.14
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	12/10/2018	$38.94
	THE HOME DEPOT #8913	12/09/2018	$37.40
	TRACTOR SUPPLY # 1306	12/10/2018	$85.30
	THE UPS STORE #3129	12/19/2018	$38.81
	TRACTOR SUPPLY # 1306	12/20/2018	$34.52
	TRACTOR SUPPLY # 1306	12/21/2018	$16.72
			$251.69
SERAFIN G PADING	WAYTEK INC	11/30/2018	$138.10
	KIMBALL MIDWEST	12/03/2018	$356.72
	HARBOR FREIGHT TOOLS 103	12/04/2018	$8.54
	LOWES #01064	12/05/2018	$5.14
	SW AUTOMOTIVE 799255	12/05/2018	$21.21
	NAPA STORE 1015006	12/07/2018	$19.17
	PRAXAIR DIST INC 70551	12/07/2018	$122.41
	LOWES #01064	12/10/2018	$310.53
	GRAINGER	12/12/2018	$31.11
	TYLER BROTHERS	12/12/2018	$334.77
	NAPA STORE 1015006	12/12/2018	$38.34
	HOSEPOWER USA	12/18/2018	$77.76
	KIMBALL MIDWEST	12/18/2018	$356.72
	DYNA	12/21/2018	$1,221.30
	FORMS AND SUPPLY - AOPD	12/26/2018	$139.41
	TYLER BROTHERS	12/28/2018	$125.00
	RICHLAND INDUSTRIAL	12/28/2018	$37.40
			$3,343.63
SETH G ALLEN	LOWES #02520	12/04/2018	$11.82
	TRACTOR-SUPPLY-CO #0453	12/09/2018	$18.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	HARBOR FREIGHT TOOLS 532	12/11/2018	$388.08
			$418.07
SHARON L HAMPTON	CLARENDON AUTO PARTS	11/29/2018	$172.79
	STUCKEY AUTO PARTS, INC.	11/30/2018	$11.87
	ERVIN'S TIRES	11/30/2018	$213.74
	ASCENDUM COLUMBIA 215	11/29/2018	$35.17
	STUCKEY AUTO PARTS, INC.	12/03/2018	$11.87
	WALKER TIRE CO	12/03/2018	$34.00
	STUCKEY AUTO PARTS, INC.	12/04/2018	$112.14
	STUCKEY AUTO PARTS, INC.	12/05/2018	$100.27
	TRACTOR SUPPLY CO #1961	12/05/2018	$75.58
	CLARENDON AUTO PARTS	12/04/2018	$61.01
	WALKER TIRE CO	12/06/2018	$44.05
	ERVIN'S TIRES	12/06/2018	$40.27
	CLARENDON AUTO PARTS	12/05/2018	$316.18
	FRASIER TIRE SERVICE INC	12/05/2018	$466.00
	CLARENDON AUTO PARTS	12/07/2018	$14.03
	WALKER TIRE CO	12/07/2018	$77.00
	CLARENDON AUTO PARTS	12/06/2018	$19.53
	ASCENDUM COLUMBIA 215	12/06/2018	$51.77
	WALKER TIRE CO	12/11/2018	$20.00
	STUCKEY AUTO PARTS, INC.	12/11/2018	$6.62
	LEE TRANSPORT EQUIPMENT	12/12/2018	$333.59
	CLARENDON AUTO PARTS	12/11/2018	$126.51
	SPARROW & KENNEDY TRACTOR	12/13/2018	$755.24
	TRUCK SUPPLY COMPANY O	12/13/2018	$137.89
	CLARENDON AUTO PARTS	12/13/2018	$20.07
	STUCKEY AUTO PARTS, INC.	12/17/2018	$23.74
	LEE TRANSPORT EQUIPMENT	12/19/2018	$157.98
	CLARENDON AUTO PARTS	12/18/2018	$29.14
	WALKER TIRE CO	12/19/2018	$90.00
	SANTEE AUTOMOTIVE LLC	12/19/2018	$1,084.01
	ERVIN'S TIRES	12/21/2018	$73.78
	WALKER TIRE CO	12/21/2018	$20.00
	SANTEE AUTOMOTIVE LLC	12/21/2018	$12.31
	SANTEE AUTOMOTIVE LLC	12/21/2018	$70.74
			$4,818.89
SHARON L SEEGERS	STAPLS7209502710000001	12/08/2018	$80.10
	SAMSCLUB.COM	12/21/2018	$92.65
			$172.75
SHAWN E. BUCHANAN	HARBOR FREIGHT TOOLS 103	11/30/2018	$16.04
			$16.04
SHAWN G. TUCKER	OFFICE DEPOT #2349	12/21/2018	$397.81
	BEST BUY 00015156	12/30/2018	$97.16
			$494.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	HILLS MACHINERY	11/30/2018	$197.65
	NAPA AUTO 0030273	11/30/2018	$116.51
	LEE TRANSPORT EQUIPMENT	12/03/2018	$162.00
	NAPA AUTO 0030273	12/03/2018	$23.26
	CUMMINS INC	12/04/2018	$24.11
	TRIPLE T SUMMERVILLE	12/03/2018	$11.96
	KEN HILLS COMMERCIAL TIRE	12/04/2018	$792.42
	CUMMINS INC	12/04/2018	$1,122.15
	NAPA AUTO 0030273	12/03/2018	$57.55
	GERALDS ALIGNMENT N WRECK	12/05/2018	$525.00
	HILLS MACHINERY	12/04/2018	$206.91
	NAPA AUTO 0030273	12/04/2018	$6.98
	NAPA AUTO 0030273	12/04/2018	$7.47
	NAPA AUTO 0030273	12/04/2018	$30.09
	NAPA AUTO 0030273	12/04/2018	$60.71
	CLASSIC FORD LINC COLUM	12/06/2018	$142.73
	NAPA AUTO 0030273	12/06/2018	$456.55
	NAPA AUTO 0030273	12/06/2018	$93.86
	NAPA AUTO 0030273	12/06/2018	$95.49
	NAPA AUTO 0030273	12/06/2018	$23.27
	NAPA AUTO 0030273	12/06/2018	$9.21
	NAPA AUTO 0030273	12/07/2018	$1.44
	LOVE CHEVROLET PARTS AND	12/07/2018	$724.36
	NAPA AUTO 0030273	12/07/2018	$51.11
	NAPA AUTO 0030273	12/07/2018	$1.44
	FRASIER TIRE SERVICE INC	12/10/2018	$151.32
	FASTENAL COMPANY01	12/11/2018	$5.25
	NAPA AUTO 0030273	12/10/2018	$456.55
	NAPA AUTO 0030273	12/10/2018	$9.30
	LEE TRANSPORT EQUIPMENT	12/11/2018	$67.77
	LOW COUNTRY JCB	12/11/2018	$590.71
	NAPA AUTO 0030273	12/11/2018	$56.72
	DIXIE AUTO PARTS OF WALTE	12/12/2018	$76.95
	GERALDS ALIGNMENT N WRECK	12/12/2018	$400.00
	NAPA AUTO 0030273	12/11/2018	$95.90
	DIXIE AUTO PARTS OF WALTE	12/13/2018	$32.40
	NAPA AUTO 0030273	12/12/2018	$19.23
	NAPA AUTO 0030273	12/12/2018	$9.21
	DIXIE AUTO PARTS OF WALTE	12/13/2018	$2.22
	WILLIAMS TIRES & AUTO	12/13/2018	$154.25
	NAPA AUTO 0030273	12/14/2018	$375.55
	TRUCK PRO	12/14/2018	$75.11
	NAPA AUTO 0030273	12/13/2018	$8.45
	RICHARDSON SERVICE 1991 0	12/14/2018	$60.61
	NAPA AUTO 0030273	12/14/2018	$1.44
	ALAMO INDUSTRIAL	12/14/2018	$187.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	12/17/2018	$81.09
	NAPA AUTO 0030273	12/17/2018	$4.27
	FASTENAL COMPANY01	12/18/2018	$3.33
	NAPA AUTO 0030273	12/17/2018	$4.22
	NAPA AUTO 0030273	12/17/2018	$53.37
	BLANCHARD EQUIPMENT - ST	12/17/2018	$944.89
	FRASIER TIRE SERVICE INC	12/17/2018	$356.30
	NAPA AUTO 0030273	12/18/2018	$103.66
	NAPA AUTO 0030273	12/18/2018	$13.69
	NAPA AUTO 0030273	12/18/2018	$39.83
	NAPA AUTO 0030273	12/18/2018	$8.83
	NAPA AUTO 0030273	12/18/2018	$9.24
	NAPA AUTO 0030273	12/18/2018	$12.71
	NAPA AUTO 0030273	12/19/2018	$4.51
	NAPA AUTO 0030273	12/19/2018	$29.87
	HILLS MACHINERY	12/26/2018	$125.93
	NAPA AUTO 0030273	12/27/2018	$97.09
	IN M.H. CORBIN, LLC	12/28/2018	$895.00
	NAPA AUTO 0030273	12/27/2018	$43.74
			$10,612.55
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	11/30/2018	$164.24
	AMERICAN PURE SPRING W	12/05/2018	$24.30
	MILLER PLUMBING AND ELECT	12/10/2018	$894.66
	GRAINGER	12/14/2018	$305.20
	FORMS AND SUPPLY - AOPD	12/21/2018	$292.89
			$1,681.29
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	12/05/2018	$641.72
	FORMS AND SUPPLY - AOPD	12/12/2018	$27.26
	SOUTHWEST SOLUTIONS GROUP	12/18/2018	$1,251.82
	FORMS AND SUPPLY - AOPD	12/21/2018	$74.87
			$1,995.67
SHERRY D BROWN	BCT	11/30/2018	$68.15
	FORMS AND SUPPLY - AOPD	11/30/2018	$42.22
	FORMS AND SUPPLY - AOPD	12/04/2018	$115.20
	FORMS AND SUPPLY - AOPD	12/07/2018	$8.36
	FORMS AND SUPPLY - AOPD	12/06/2018	$9.14
	FORMS AND SUPPLY - AOPD	12/10/2018	$42.12
	BCT	12/12/2018	$28.13
	FORMS AND SUPPLY - AOPD	12/14/2018	$42.12
	FORMS AND SUPPLY - AOPD	12/17/2018	$5.40
	FORMS AND SUPPLY - AOPD	12/19/2018	$55.18
	FORMS AND SUPPLY - AOPD	12/21/2018	$33.65
			$449.67
SHERRY J. JOHNSON	USPS PO 4575210948	12/28/2018	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	USPS PO 4514870247	12/01/2018	$6.70
	STAPLS7209121875000001	12/04/2018	$813.94
	UNITED RENTALS	12/06/2018	$380.24
	THE BOOTJACK INC	12/06/2018	$117.71
	STAPLS7209510390000001	12/08/2018	$185.85
	STAPLS7209510390000002	12/08/2018	$15.48
	LOWES #00497	12/11/2018	$116.67
	STAPLS7209681748000001	12/12/2018	$48.32
	MOODYS ACE HARDWARE	12/12/2018	$5.33
	UNITED RENTALS	12/18/2018	$1,998.63
	ENERGEN CAROLINA LLC	12/18/2018	$511.40
	SAMS CLUB #8252	12/18/2018	$60.69
	DRIGGERS SMALL ENGINE, IN	12/18/2018	$491.65
	STAPLS7210100869000001	12/19/2018	$95.59
			$4,848.20
SHIRLEY D. COTTERELL	USPS PO 4518040205	12/12/2018	$660.00
	SMITH RUBBER STAMP & SEAL	12/12/2018	$36.72
	FORMS AND SUPPLY - AOPD	12/14/2018	$57.88
			$754.60
STACIE J DUNN	WAL-MART #1286	11/30/2018	$58.11
	THE KEY SHOP INC	12/06/2018	$113.60
			$171.71
STEPHANIE D BROWN	FORESTRY SUPPLIERS INC	12/05/2018	$486.16
	CREEKSIDE BBQ	12/09/2018	$753.28
	FORMS AND SUPPLY - AOPD	12/11/2018	$17.86
	FORMS AND SUPPLY - AOPD	12/11/2018	$89.67
	FORMS AND SUPPLY - AOPD	12/28/2018	$119.95
			$1,466.92
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	12/05/2018	$230.15
	COASTAL SANITARY SUPPLY	12/05/2018	$239.52
	FORMS AND SUPPLY - AOPD	12/06/2018	$19.21
	IBI - SUPPLYWORKS #2251	12/07/2018	$106.39
	FORMS AND SUPPLY - AOPD	12/10/2018	$37.22
	IBI - SUPPLYWORKS #2251	12/12/2018	$151.50
	COASTAL SANITARY SUPPLY	12/14/2018	$28.88
	ROTO-ROOTER	12/18/2018	$918.96
	COASTAL SANITARY SUPPLY	12/18/2018	$65.08
			$1,796.91
STEPHEN R WAGONER	CAYCE ACE HARDWARE	12/03/2018	$8.54
	BICSI	12/12/2018	$175.00
	ANIXTER/CLARK/TRI-ED	12/18/2018	$514.35
			$697.89
STEPHEN SMITH	V & O TIRE & AUTO SUPPLY	11/30/2018	$118.44
	ASCENDUM COLUMBIA 215	11/29/2018	$199.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	JIM HUDSON FORD SERVICE	11/30/2018	$186.72
	OREILLY AUTO PARTS #4949	11/30/2018	$0.40
	LR HOOK TIRE C	11/30/2018	$420.50
	JIM WHITEHEAD TIRE SERVIC	11/30/2018	$1,242.13
	JIM WHITEHEAD TIRE SERVIC	11/30/2018	$236.75
	OREILLY AUTO PARTS #4949	12/04/2018	$12.32
	BLANCHARD MACHINERY	12/07/2018	$216.73
	NAPA STORE 1015010	12/13/2018	$280.12
	DURACO	12/14/2018	$483.80
	JIM HUDSON FORD SERVICE	12/14/2018	$304.88
	NAPA STORE 1015010	12/14/2018	$18.01
	NAPA STORE 1015010	12/14/2018	$14.40
	OREILLY AUTO PARTS #4949	12/14/2018	$35.43
	NAPA STORE 1015010	12/17/2018	$15.12
	CLASSIC FORD LINC COLUM	12/18/2018	$63.34
	LEE TRANSPORT EQUIPMENT	12/18/2018	$208.65
	OREILLY AUTO PARTS #4949	12/18/2018	$224.68
	OREILLY AUTO PARTS #4949	12/18/2018	$6.83
	NAPA STORE 1015010	12/19/2018	$174.47
	OREILLY AUTO PARTS #4949	12/19/2018	$109.55
	LR HOOK TIRE C	12/19/2018	$1,039.25
	NAPA STORE 1015010	12/19/2018	$41.17
	CLASSIC FORD LINC COLUM	12/19/2018	$115.88
	DURACO	12/19/2018	$870.12
	CLASSIC FORD LINC COLUM	12/19/2018	$1.85
	DILLON SUPPLY COMPANY	12/18/2018	$87.95
	DURACO	12/20/2018	$1,238.12
	OREILLY AUTO PARTS #4949	12/21/2018	$176.54
	NAPA STORE 1015010	12/21/2018	$49.36
	OREILLY AUTO PARTS #4949	12/21/2018	$64.37
	NAPA STORE 1015010	12/24/2018	$63.77
	LR HOOK TIRE C	12/28/2018	$69.95
			$8,391.52
STEPHEN V ELLIS	LOWES #02358	12/10/2018	$100.76
	DOLLAR GENERAL #11368	12/10/2018	$34.57
	RHOMAR INDUSTRIES	12/15/2018	$1,661.91
	THE UPS STORE #7068	12/28/2018	$39.28
			$1,836.52
STERLING S BALDWIN	BOOT BARN #195	12/20/2018	$125.00
	ACADEMY SPORTS + OUTDOOR	12/24/2018	$125.00
			$250.00
STEVEN D BOUKNIGHT	RHOMAR INDUSTRIES	12/15/2018	$572.46
	LOWES #01066	12/19/2018	$121.80
	LOWES #01066	12/21/2018	$34.18
			$728.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	WAL-MART #4593	12/09/2018	$15.00
	MCDONALD'S M7130 OF SC	12/10/2018	$322.20
	LOWES #02920	12/11/2018	$461.26
	THE HOME DEPOT #3662	12/11/2018	$1,422.93
	OFFICE DEPOT #342	12/20/2018	$29.95
	LOWES #00416	12/27/2018	$35.21
	TRACTOR-SUPPLY-CO #0470	12/28/2018	$96.29
	LEBOS SHOE STORE-ROCK	12/28/2018	$125.00
	TRACTOR-SUPPLY-CO #0470	12/28/2018	$125.00
			$2,632.84
STEVEN L ALTMAN	ACADEMY SPORTS #136	12/17/2018	$75.59
			$75.59
STEVEN L LITTLEJOHN	CES 25	12/04/2018	$273.89
	NAPA STORE 1015006	12/20/2018	$174.25
	LOWES #01064	12/20/2018	$202.26
			$650.40
SUNNY J. SCHWEINSBERG	PIEDMONT CONCRETE PRODUCT	12/03/2018	$543.56
	LOWES #02595	12/03/2018	$1,760.32
	LOWES #01986	12/04/2018	$456.83
	THE HOME DEPOT #1129	12/04/2018	$123.96
	Harrisons Workwear Sparta	12/04/2018	$125.00
	Harrisons Workwear Sparta	12/05/2018	$106.99
	LOWES #02595	12/05/2018	$22.74
	SAFEGUARD SAFETY SHOES	12/06/2018	$117.68
	THE HOME DEPOT #1129	12/05/2018	$412.80
	SAFEGUARD SAFETY SHOES	12/06/2018	$106.98
	Harrisons Workwear Sparta	12/07/2018	$117.69
	FATZ CAFE #01	12/09/2018	$607.57
	THE HOME DEPOT #1129	12/06/2018	$96.23
	THE HOME DEPOT #1129	12/06/2018	$44.17
	NORTHERN TOOL EQUIP	12/07/2018	$144.32
	SUBWAY 03252962	12/09/2018	$659.89
	QT 1111 97011118	12/10/2018	$295.00
	SAFEGUARD SAFETY SHOES	12/12/2018	$125.00
	MCDONALD'S F5193	12/11/2018	$499.27
	NORTHERN TOOL EQUIP	12/12/2018	$128.34
	SAFEGUARD SAFETY SHOES	12/13/2018	$125.00
	BOILING SPRINGS SMALL ENG	12/12/2018	$145.47
	SAFEGUARD SAFETY SHOES	12/13/2018	$125.00
	Harrisons Workwear Sparta	12/14/2018	$125.00
	KING ASPHALT INC	12/14/2018	$801.36
	Harrisons Workwear Sparta	12/14/2018	$125.00
	SAFEGUARD SAFETY SHOES	12/18/2018	$125.00
	MACK FULBRIGHT DIST INC	12/18/2018	$37.23
	NORTHERN TOOL EQUIP	12/18/2018	$94.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	Harrisons Workwear Sparta	12/21/2018	$417.27
			$8,614.89
SUSAN M THERIOT	SAFE INDUSTRIES	12/03/2018	$2,094.53
	SIMPLEXGRINNELL	12/04/2018	$1,317.50
	FORMS AND SUPPLY - AOPD	12/03/2018	$360.59
	FORMS AND SUPPLY - AOPD	12/04/2018	$24.49
	FORMS AND SUPPLY - AOPD	12/04/2018	$317.96
	MEETZE PLUMBING CO INC	12/11/2018	$2,178.50
			$6,293.57
SYLVIE D PARRIS	GRAINGER	12/03/2018	$11.72
	AMERICAN HYDRAULICS & HOS	12/04/2018	$278.40
	GRAINGER	12/04/2018	$30.37
	CUMMINS INC	12/05/2018	$431.25
	JIM PINSON MOTORS INC	12/05/2018	$30.41
	CAROLINA INTL TRUCKS	12/05/2018	$87.73
	CARSONS NUT BOLT AND TOOL	12/06/2018	$296.55
	HYDRADYNE 583	12/05/2018	$37.31
	HYDRADYNE 583	12/05/2018	$100.62
	HYDRADYNE 583	12/05/2018	$71.42
	JIM PINSON MOTORS INC	12/07/2018	$53.50
	CARSONS NUT BOLT AND TOOL	12/07/2018	$999.11
	NORTHERN TOOL EQUIP	12/06/2018	$240.75
	NORTHERN TOOL EQUIP	12/08/2018	$74.89
	NORTHERN TOOL EQUIP	12/06/2018	$64.18
	GRAINGER	12/07/2018	$488.05
	BEARING DIST SPARTANBRG	12/07/2018	$23.33
	NORTHERN TOOL EQUIP	12/07/2018	$320.99
	CAROLINA INTL TRUCKS	12/10/2018	$465.71
	PEPPERONI EXPRESS PIZZERI	12/10/2018	$907.32
	CHRISTOPHER TRUCKS INC	12/10/2018	$93.39
	ISGETT DISTRIBUTORS	12/12/2018	$209.16
	Marko Janitorial Supplies	12/12/2018	$594.31
	SKINNER TIRE	12/11/2018	$610.25
	ZAXBY'S #10001	12/11/2018	$275.32
	CAROLINA INTL TRUCKS	12/13/2018	$92.01
	JOE CRUISERS	12/13/2018	$963.00
	VIC BAILEY FORD	12/13/2018	$269.54
	CAROLINA INTL TRUCKS	12/13/2018	$101.64
	NORTHERN TOOL EQUIP	12/14/2018	$144.42
	FASTENAL COMPANY01	12/14/2018	$220.00
	CHRISTOPHER TRUCKS INC	12/17/2018	$21.78
	BLANCHARD MACHINERY	12/17/2018	$290.64
	JIM PINSON MOTORS INC	12/18/2018	$227.41
	GRAINGER	12/18/2018	$488.05
	H & R STEEL SUPPLIES	12/18/2018	$412.28
	MACK FULBRIGHT DIST INC	12/18/2018	$88.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	Marko Janitorial Supplies	12/19/2018	$47.69
	BEARING DIST SPARTANBRG	12/19/2018	$25.54
	HILLS MACHINERY	12/18/2018	$721.93
	SKINNER TIRE	12/18/2018	$41.75
	MACK FULBRIGHT DIST INC	12/19/2018	$85.39
	H & R STEEL SUPPLIES	12/19/2018	$150.92
	C J COMPTON PLUMBING INC	12/19/2018	$120.00
	CHRISTOPHER TRUCKS INC	12/20/2018	$551.44
	MACK FULBRIGHT DIST INC	12/20/2018	$686.84
	SKINNER TIRE	12/19/2018	$1,286.94
	HILLS MACHINERY	12/19/2018	$91.68
	BEARING DIST SPARTANBRG	12/20/2018	$188.88
	JIM PINSON MOTORS INC	12/20/2018	$733.66
	AIRGAS SOUTH	12/20/2018	$1,188.24
	PINNACLE TRAILER SALES, I	12/19/2018	$15.28
	HYDRADYNE 583	12/19/2018	$8.31
	AIRGAS SOUTH	12/21/2018	$84.55
	CHRISTOPHER TRUCKS INC	12/21/2018	$361.97
	GRAINGER	12/21/2018	$1,464.14
	BEARING DIST SPARTANBRG	12/21/2018	$261.73
	FLINT EQUIP SIMPSONVILL	12/21/2018	$501.46
	MACK FULBRIGHT DIST INC	12/28/2018	$50.29
	WELDORS SUPPLY HOUSE INC	12/28/2018	$48.15
	MACK FULBRIGHT DIST INC	12/28/2018	$624.56
			$19,456.86
TABITHA GARDNER	UFIRST LAUNDRY SVCS	11/30/2018	$56.53
	GRAINGER	12/03/2018	$643.94
	MID ATLANTIC DRAINAGE S	12/05/2018	$1,944.00
	UFIRST LAUNDRY SVCS	12/06/2018	$56.53
	WAL-MART #1017	12/07/2018	$186.97
	UFIRST LAUNDRY SVCS	12/12/2018	$56.53
	GRAINGER	12/13/2018	$585.17
	GRAINGER	12/17/2018	$334.93
	UFIRST LAUNDRY SVCS	12/19/2018	$56.53
	SQ RICKY'S TREE SE	12/21/2018	$2,250.00
	UFIRST LAUNDRY SVCS	12/28/2018	$56.53
			$6,227.66
TAMEKI L WATTS	WM SUPERCENTER #6887	11/30/2018	$66.25
	OLLIES BARGAIN OUTLET 138	11/30/2018	$53.49
	WAL-MART #1382	11/30/2018	$35.24
	THE HOME DEPOT #1127	12/03/2018	$49.34
	STAPLES 00118018	12/12/2018	$58.29
			$262.61
TAMMY B ROGERS	USPS PO 4512000020	12/03/2018	$4.66
	USPS PO 4512000020	12/03/2018	$4.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	12/19/2018	$616.90
			$626.22
TAMMY L FLOWERS	DIVERSIFIED RECYCLING	12/11/2018	$99.00
	DIVERSIFIED RECYCLING	12/11/2018	$37.50
			$136.50
TAMMY L MISHOE	OFFICE DEPOT #1214	12/05/2018	$72.48
	OFFICE DEPOT #1214	12/05/2018	$59.35
	OFFICE DEPOT #1214	12/11/2018	$179.26
	OFFICE DEPOT #1214	12/11/2018	$81.19
			$392.28
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	12/05/2018	$138.03
	FORMS AND SUPPLY - AOPD	12/13/2018	$40.15
	FORMS AND SUPPLY - AOPD	12/13/2018	$50.75
			$228.93
TEENA L. SISCO	BEARING DIST COLUMBIA	12/06/2018	$222.13
	ADVANCE AUTO PARTS 6925	12/06/2018	$3.75
	ADVANCE AUTO PARTS 6925	12/07/2018	$173.84
	ADVANCE AUTO PARTS 6925	12/10/2018	$2.85
	J P CARLSON	12/10/2018	$304.67
	ADVANCE AUTO PARTS 6925	12/10/2018	$4.91
	ADVANCE AUTO PARTS 6925	12/11/2018	$100.99
	ADVANCE AUTO PARTS 6925	12/11/2018	$102.70
	MIDLANDS MACHINERY INC	12/11/2018	$400.58
	MURPHYS AUTO GLASS & LUBE	12/11/2018	$287.57
	SPARROW & KENNEDY TRACTOR	12/13/2018	$99.35
	CLASSIC FORD LINC COLUM	12/17/2018	$12.12
	ALAMO INDUSTRIAL	12/17/2018	$909.90
	ADVANCE AUTO PARTS 6925	12/18/2018	$7.78
	ALAMO INDUSTRIAL	12/17/2018	$910.34
	WILLIAMS AUTO ELECTRIC	12/19/2018	$386.41
	AL BILTON FORD	12/19/2018	$21.40
	TIRE REPAIR CENTER	12/20/2018	$125.40
	ADVANCE AUTO PARTS 6925	12/20/2018	$33.51
	BLANCHARD EQUIPMENT - ST	12/27/2018	$627.56
			$4,737.76
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/29/2018	$448.90
	FORMS AND SUPPLY - AOPD	11/29/2018	$15.60
			$464.50
TENESHALA D CUNNINGHAM	FORTILINE-CORPORATE	12/14/2018	$2,479.09
	STAPLS7210177008000003	12/20/2018	$46.63
	STAPLS7210177008000002	12/20/2018	$304.37
	GRAYCO HARDWARE RIDGELAN	12/19/2018	$21.76
	STAPLS7210177008000001	12/20/2018	$205.94
			$3,057.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA D BEESON	OFFICE DEPOT #332	12/03/2018	$97.18
			$97.18
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	11/30/2018	$567.03
	FORMS AND SUPPLY - AOPD	12/03/2018	$23.64
	WM SUPERCENTER #638	12/05/2018	$58.49
	FORMS AND SUPPLY - AOPD	12/07/2018	$136.73
	FOOD LION #2105	12/10/2018	$56.65
	HARDEE'S 1501726	12/11/2018	$306.51
	GRAINGER	12/14/2018	$991.73
	USPS PO 4532200340	12/14/2018	$60.00
	FORMS AND SUPPLY - AOPD	12/21/2018	$72.51
			$2,273.29
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	11/30/2018	$175.35
	FORMS AND SUPPLY - AOPD	12/18/2018	$108.41
	BCT	12/20/2018	$28.11
			$311.87
TERESA L TUCKER	SMITH & JONES JANITORIAL	11/30/2018	$573.49
	USPS PO 4550000072	12/03/2018	$6.70
	THE HOME DEPOT 1106	12/03/2018	$86.37
	SIMPLEXGRINNELL	12/08/2018	$432.12
	WESCO - # 7659	12/07/2018	$224.55
	KMART 7616	12/06/2018	$61.47
	NSC NORTHERN SAFETY CO	12/11/2018	$380.39
	USPS PO 4550000072	12/10/2018	$214.00
	THE HOME DEPOT #1106	12/10/2018	$101.48
	TRACTOR-SUPPLY-CO #0485	12/12/2018	$67.36
	GRAINGER	12/12/2018	$989.49
	IRMO LOCK CO INC	12/17/2018	$141.24
	THE HOME DEPOT #1112	12/17/2018	$40.68
	IRMO LOCK CO INC	12/18/2018	$6.75
	NSC NORTHERN SAFETY CO	12/20/2018	$283.22
	NSC NORTHERN SAFETY CO	12/20/2018	$37.48
	GRAINGER	12/20/2018	$211.44
	GRAINGER	12/21/2018	$29.47
	CENTURY FASTENERS	12/28/2018	$355.00
	NSC NORTHERN SAFETY CO	12/29/2018	$37.58
			$4,280.28
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	12/07/2018	$4.02
	FORMS AND SUPPLY - AOPD	12/06/2018	$191.08
			$195.10
TERRA L GRAINGER	CONWAY AUTO PARTS	11/30/2018	$108.96
	CONWAY AUTO PARTS	11/30/2018	$15.12
	CONWAY AUTO PARTS	11/30/2018	$0.98
	CONWAY AUTO PARTS	12/03/2018	$187.97
	TYLER EQUIPMENT CO	12/03/2018	$386.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	12/04/2018	$99.05
	CONWAY AUTO PARTS	12/05/2018	$28.18
	CONWAY AUTO PARTS	12/05/2018	$18.76
	CONWAY AUTO PARTS	12/05/2018	$214.51
	CONWAY AUTO PARTS	12/06/2018	$40.07
	ZEP SALES AND SERVICE	12/06/2018	$216.06
	ZEP SALES AND SERVICE	12/06/2018	$467.65
	CONWAY AUTO PARTS	12/06/2018	$73.57
	CAROLINA HYDRAULIC H	12/05/2018	$107.55
	ALTMAN TRACTOR CO OF CON	12/07/2018	$30.54
	TYLER EQUIPMENT CO	12/06/2018	$364.53
	PARTS AUTOMOTIVE LLC	12/06/2018	$467.66
	PARTS AUTOMOTIVE LLC	12/06/2018	$498.71
	TYLER EQUIPMENT CO	12/06/2018	$386.13
	BTS #58	12/07/2018	$71.59
	CUMMINS INC	12/07/2018	$45.68
	PARTS AUTOMOTIVE LLC	12/07/2018	$245.68
	CONWAY AUTO PARTS	12/07/2018	$104.70
	CONWAY AUTO PARTS	12/07/2018	$386.69
	CONWAY FORD	12/10/2018	$315.81
	CONWAY FORD	12/10/2018	$62.50
	CONWAY AUTO PARTS	12/10/2018	$113.64
	CONWAY AUTO PARTS	12/10/2018	$134.96
	TRIPLE T FLORENCE	12/07/2018	$344.61
	HARDWICKS LUBE IT	12/10/2018	$45.23
	CONWAY AUTO PARTS	12/10/2018	$36.57
	BTS #9	12/10/2018	$492.28
	CONWAY AUTO PARTS	12/11/2018	$4.63
	WALKER'S TRUE VALUE HARD	12/11/2018	$62.21
	NAPA LITTLE RIVER	12/11/2018	$14.84
	UFIRST LAUNDRY SVCS	12/11/2018	$67.96
	CONWAY AUTO PARTS	12/12/2018	$67.92
	CONWAY AUTO PARTS	12/12/2018	$187.73
	HARDWICKS LUBE IT	12/13/2018	$39.70
	HARDWICKS LUBE IT	12/13/2018	$39.29
	CONWAY AUTO PARTS	12/13/2018	$78.70
	HARDWICKS LUBE IT	12/13/2018	$46.80
	HARDWICKS LUBE IT	12/14/2018	$43.88
	BTS 05	12/14/2018	$112.16
	HARDWICKS LUBE IT	12/14/2018	$55.00
	SQUEAKYS	12/14/2018	$200.00
	BTS #58	12/13/2018	$498.04
	CONWAY AUTO PARTS	12/14/2018	$38.10
	PRAXAIR DIST INC 70622	12/15/2018	$124.50
	BTS #58	12/17/2018	$71.59
	TYLER EQUIPMENT CO	12/17/2018	$27.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	12/18/2018	$46.55
	CONWAY AUTO PARTS	12/18/2018	$31.80
	PARTS AUTOMOTIVE LLC	12/18/2018	$166.36
	CONWAY AUTO PARTS	12/19/2018	$67.28
	OFFICE DEPOT #1214	12/19/2018	$434.01
	BTS #47	12/19/2018	$39.51
	OFFICE DEPOT #1214	12/19/2018	$434.01
	HARDWICKS LUBE IT	12/20/2018	$45.23
	CONWAY AUTO PARTS	12/20/2018	$47.65
	BTS 09	12/20/2018	$289.59
	DIVERSIFIED RECYCLING	12/21/2018	$11.55
	TIRE TOWN CONWAY	12/21/2018	$256.16
	PARTS AUTOMOTIVE LLC	12/20/2018	$209.13
			$9,971.68
TERRANCE BROOKS	KOLDROK WATER & COFFEE	12/05/2018	$24.03
	KOLDROK WATER & COFFEE	12/19/2018	$11.34
	WILD WEST	12/18/2018	$125.00
			$160.37
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	11/29/2018	$100.80
	SUNBELT RENTALS #009	12/03/2018	$2,148.35
	SUNBELT RENTALS #009	12/11/2018	$2,148.35
			$4,397.50
TERRELL H BAXLEY	LINDER INDSTRL-COLUMBIA	11/30/2018	$597.70
	HALL MANUFACTURING	11/30/2018	$1,203.79
	NOR NORTHERN TOOL	12/03/2018	$102.59
	SPARROW & KENNEDY TRACTOR	11/30/2018	$2,044.00
	ALLENDALE AUTO 0024593	12/04/2018	$16.41
	DR TIRE INC	12/03/2018	$296.30
	ALTMAN TRACTOR & EQUIPME	12/04/2018	$302.34
	IN PALMETTO TOOL INC.	12/05/2018	$157.79
	ALLENDALE AUTO 0024593	12/05/2018	$18.51
	DR TIRE INC	12/05/2018	$288.53
	HOSE & EQUIPMENT	12/06/2018	$1,323.00
	ALTMAN TRACTOR & EQUIPME	12/06/2018	$103.83
	ALLENDALE AUTO 0024593	12/06/2018	$35.32
	ALLENDALE AUTO 0024593	12/07/2018	$14.17
	BARNWELL GLASS COMPANY	12/07/2018	$65.00
	ALLENDALE AUTO 0024593	12/12/2018	$167.66
	ALLENDALE AUTO 0024593	12/13/2018	$80.83
	ALLENDALE AUTO 0024593	12/13/2018	$55.10
	DR TIRE INC	12/14/2018	$251.66
	DR TIRE INC	12/14/2018	$125.83
	DR TIRE INC	12/14/2018	$53.83
	DR TIRE INC	12/14/2018	$125.83
	ALLENDALE AUTO 0024593	12/18/2018	$16.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	IN PALMETTO TOOL INC.	12/18/2018	$43.86
	SPARROW & KENNEDY TRACTOR	12/19/2018	$22.41
	ALLENDALE AUTO 0024593	12/19/2018	$14.02
	SPARROW & KENNEDY TRACTOR	12/19/2018	$242.38
	ALLENDALE AUTO 0024593	12/19/2018	$12.39
	ALLENDALE AUTO 0024593	12/19/2018	$34.21
	ALLENDALE AUTO 0024593	12/20/2018	$45.77
	CLASSIC FORD LINC COLUM	12/20/2018	$27.50
	SPARROW & KENNEDY TRACTOR	12/28/2018	$382.78
			$8,271.58
TERRY A FALKOWSKI	MIDLANDS MACHINERY INC	11/30/2018	$600.75
	NAPA AUTO SUPPLY	11/29/2018	$203.56
	PARKS AUTO PARTS-MC	11/30/2018	$9.46
	NAPA AUTO SUPPLY	12/03/2018	$9.71
	GRAINGER	12/04/2018	$8.70
	BERKELEY FORD	12/05/2018	$284.20
	BERKELEY FORD	12/05/2018	$38.42
	PARKS AUTO PARTS-MC	12/06/2018	$12.59
	MIDLANDS MACHINERY INC	12/06/2018	$213.80
	PARKS AUTO PARTS-MC	12/06/2018	$5.96
	PARKS AUTO PARTS-MC	12/06/2018	$26.04
	WW WILLIAMS	12/07/2018	$815.33
	MIDLANDS MACHINERY INC	12/18/2018	$1,932.56
	PARKS AUTO PARTS-MC	12/19/2018	$34.89
	NAPA AUTO SUPPLY	12/18/2018	$4.08
	NAPA AUTO SUPPLY	12/18/2018	$17.45
	CHARLESTON STORE	12/20/2018	$135.00
	PARKS AUTO PARTS-MC	12/20/2018	$10.68
	NAPA AUTO SUPPLY	12/20/2018	$64.79
	BERKELEY FORD	12/27/2018	$88.66
	MIDLANDS MACHINERY INC	12/27/2018	$1,145.06
			$5,661.69
TERRY A GREENE	BLANCHARD EQUIPMENT - NE	12/03/2018	$116.31
	OREILLY AUTO #2348	12/09/2018	$8.54
	NORTHERN TOOL EQUIP	12/07/2018	$1,739.40
	LOWES #02548	12/07/2018	$93.95
	LOWES #02548	12/11/2018	$485.75
	THE HOME DEPOT 1108	12/11/2018	$671.21
			$3,115.16
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	12/03/2018	$100.04
	CARQUEST AUTO SUPPLY	12/04/2018	$71.78
	CARQUEST AUTO SUPPLY	12/06/2018	$20.22
	CARQUEST AUTO SUPPLY	12/06/2018	$19.49
	CARQUEST AUTO SUPPLY	12/07/2018	$112.43
	CARQUEST AUTO SUPPLY	12/07/2018	$47.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	12/10/2018	$42.01
	CARQUEST AUTO SUPPLY	12/10/2018	$68.13
	CARQUEST AUTO SUPPLY	12/11/2018	$58.56
	WHITE HARDWARE 35	12/11/2018	$20.51
	CARQUEST AUTO SUPPLY	12/11/2018	$52.86
	CARQUEST AUTO SUPPLY	12/13/2018	$165.25
	GEORGE BALLENTINE FORD	12/14/2018	$879.82
	CARQUEST AUTO SUPPLY	12/17/2018	$24.40
	CARQUEST AUTO SUPPLY	12/18/2018	$18.35
	CARQUEST AUTO SUPPLY	12/18/2018	$49.40
	BLANCHARD EQUIPMENT - RI	12/18/2018	$31.32
	CARQUEST AUTO SUPPLY	12/19/2018	$105.08
	CARQUEST AUTO SUPPLY	12/20/2018	$88.53
	CARQUEST AUTO SUPPLY	12/20/2018	$68.83
	CARQUEST AUTO SUPPLY	12/21/2018	$21.59
	CARQUEST AUTO SUPPLY	12/27/2018	$198.76
	CARQUEST AUTO SUPPLY	12/28/2018	$375.29
			$2,640.15
TERRY L. STALEY	RUSH TRK CTR - AUGUSTA N	12/20/2018	$1,093.66
	SATCHER MOTOR COMPANY	12/20/2018	$82.99
	MASTER CHEVY CADILLAC	12/21/2018	$1,982.37
	TRUCK PARTS SPECIALISTS	12/21/2018	$157.19
			$3,316.21
TERRY R SMITH	SPARROW & KENNEDY TRACTOR	12/03/2018	$102.19
	AUTO PARTS OF BEAUFORT	12/03/2018	$49.81
	AUTO PARTS OF BEAUFORT	12/04/2018	$18.24
	AUTO PARTS OF BEAUFORT	12/04/2018	$18.24
	LOWES #01521	12/06/2018	$15.62
	AUTO PARTS OF BEAUFORT	12/27/2018	$79.33
	LOWES #01521	12/27/2018	$60.89
			$344.32
TERRY W BULLARD	MR LUBE	11/30/2018	$28.35
	MR LUBE INC	11/30/2018	$29.19
	MR LUBE	11/30/2018	$28.35
	THE HOLLOWAY COMPANY	11/30/2018	$356.00
	M & M TIRE	11/29/2018	$274.50
	MR LUBE	12/03/2018	$28.35
	MR LUBE INC	12/03/2018	$19.58
	CAROLINA TOOL CO INC	12/04/2018	$14.56
	MR LUBE	12/04/2018	$21.93
	MR LUBE	12/04/2018	$21.83
	CARQUEST 14800	12/05/2018	$7.01
	MR LUBE INC	12/05/2018	$29.19
	M & M TIRE	12/04/2018	$45.00
	M & M TIRE	12/05/2018	$760.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	MR LUBE	12/06/2018	$28.35
	MIKE S AUTO AND TRUCK ALI	12/06/2018	$428.40
	MIKE S AUTO AND TRUCK ALI	12/06/2018	$130.00
	THE HOLLOWAY COMPANY	12/06/2018	$54.31
	M & M TIRE	12/07/2018	$159.82
	CAROLINA TOOL CO INC	12/07/2018	$34.20
	CAROLINA TOOL CO INC	12/07/2018	$10.73
	THE HOLLOWAY COMPANY	12/07/2018	$55.95
	TRUCK PARTS & SERVICE	12/10/2018	$150.73
	THE HOLLOWAY COMPANY	12/11/2018	$52.73
	MR LUBE INC	12/12/2018	$25.98
	MR LUBE INC	12/12/2018	$54.45
	M-B COMPANIES, INC.	12/12/2018	$1,748.96
	MR LUBE INC	12/12/2018	$30.22
	MR LUBE INC	12/13/2018	$21.98
	CAROLINA TOOL CO INC	12/13/2018	$11.27
	MR LUBE INC	12/14/2018	$21.98
	MR LUBE INC	12/14/2018	$54.92
	M & M TIRE	12/13/2018	$43.02
	MR LUBE INC	12/17/2018	$31.56
	CAROLINA TOOL CO INC	12/19/2018	$22.21
	A1 TIRE OF ABBEVILLE LLC	12/20/2018	$15.00
	CAROLINA TOOL CO INC	12/20/2018	$64.41
	M & M TIRE	12/20/2018	$43.02
	ABBEVILLE TIRE OF GREENWO	12/20/2018	$85.81
	OREILLY AUTO #1490	12/21/2018	$86.34
	HALL MANUFACTURING	12/26/2018	$591.85
	OREILLY AUTO #1490	12/28/2018	$110.99
			$5,833.61
THADDEUS A DOUSE	ACADEMY SPORTS# 183	12/03/2018	$80.99
			$80.99
THERESA L MANDERVILLE	FORMS AND SUPPLY - AOPD	11/30/2018	$19.28
	FORMS AND SUPPLY - AOPD	11/29/2018	$128.78
	CINTAS 60A SAP	12/04/2018	$113.40
	MARVINS #45	12/05/2018	$65.12
	IRRIGATION BY DESIGN INC	12/05/2018	$50.00
	REPUBLIC SERVICES TRASH	12/13/2018	$55.00
	TERMINIX SERVICE INC	12/13/2018	$45.00
	TERMINIX SERVICE INC	12/13/2018	$70.00
	AMERICAN RED CROSS	12/14/2018	$95.20
	CINTAS 60A SAP	12/18/2018	$75.60
	IN LIBERTY FIRE PROTECTI	12/18/2018	$330.00
	FORMS AND SUPPLY - AOPD	12/21/2018	$48.95
			$1,096.33
THOMAS A BOSTIC	ACADEMY SPORTS #196	12/03/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A BOSTIC	WM SUPERCENTER #2703	12/10/2018	$5.91
			$130.91
THOMAS E. TISDALE	C M DUKES OIL COMPANY	12/04/2018	$185.24
	FORMS AND SUPPLY - AOPD	12/05/2018	$382.34
	FORMS AND SUPPLY - AOPD	12/06/2018	$201.59
	FORMS AND SUPPLY - AOPD	12/10/2018	$226.88
			$996.05
THOMAS H. LEMKE	DELL SALES & SERVICE	12/02/2018	$161.99
	STAPLES DIRECT	12/01/2018	$69.11
	STAPLES 00103911	12/17/2018	$10.79
	DMI DELL BUS ONLINE	12/29/2018	$78.65
			$320.54
TIMOTHY G LISENBY	IRBY STREET SPORTING GOO	11/30/2018	$259.19
	ACADEMY SPORTS #196	11/30/2018	$125.00
	GRAINGER	12/05/2018	$183.41
	HUBBARDS HARDWARE INC	12/05/2018	$93.93
	PEE DEE FIRE AND SAFETY I	12/11/2018	$809.88
	BEST BUY 00008268	12/13/2018	$91.78
	MECO INC OF FLORENCE	12/14/2018	$70.97
	MSC	12/18/2018	$140.34
			$1,774.50
TIMOTHY W BRITT	ENNIS PAINT INC	11/30/2018	$873.12
	TRACTOR SUPPLY #1457	12/10/2018	$43.85
	THE BOOTJACK INC	12/12/2018	$111.77
	THE BOOTJACK INC	12/12/2018	$77.75
	THE BOOTJACK INC	12/12/2018	$116.63
	THE BOOTJACK INC	12/12/2018	$116.63
	THE BOOTJACK INC	12/12/2018	$125.00
	THE BOOTJACK INC	12/12/2018	$100.11
	THE BOOTJACK INC	12/12/2018	$92.33
	THE BOOTJACK INC	12/14/2018	$125.00
	GEORGETOWN MILL SUPPLIES	12/14/2018	$144.45
	THE BOOTJACK INC	12/14/2018	$125.00
	THE BOOTJACK INC	12/14/2018	$125.00
	THE BOOTJACK INC	12/14/2018	$87.47
	THE BOOTJACK INC	12/14/2018	$125.00
	THE BOOTJACK INC	12/14/2018	$116.63
	THE BOOTJACK INC	12/14/2018	$116.63
	PALMETTO ACE HOME CENTER	12/18/2018	$14.74
	GEORGETOWN MILL SUPPLIES	12/19/2018	$12.49
	TRAFFIC DISTRIBUTOR LINKS	12/26/2018	$2,386.46
			$5,036.06
TINA B. KENNEDY	WAL-MART #0881	12/03/2018	$89.11
	CVS/PHARMACY #04628	12/04/2018	$75.92
	THE TROPHY AND GIFT SHOP	12/04/2018	$31.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	LOWES #00499	12/07/2018	$94.53
			$290.59
TINA V WALKER	JAREDS HDWE	12/06/2018	$56.11
	JAREDS HDWE	12/12/2018	$19.43
	CAROLINA RIGGING	12/17/2018	$463.63
			$539.17
TINA W. HALES	TRACTOR SUPPLY CO #1628	12/03/2018	$157.49
	HARBOR FREIGHT TOOLS 129	12/05/2018	$257.73
	LOWES #02948	12/05/2018	$137.64
	HARBOR FREIGHT TOOLS 129	12/05/2018	$87.00
	WILLIAMS BUILDING SUPPLY	12/06/2018	$51.04
	WALTERBORO DO IT B	12/06/2018	$22.62
	WAL-MART #1358	12/18/2018	$462.41
	WALTERBORO CASH AND CARRY	12/20/2018	$82.99
	WESTBURY ACE HDWE	12/20/2018	$623.05
	WAL-MART #1358	12/20/2018	$40.13
			$1,922.10
TODD C HUGGINS	OFFICE DEPOT #1214	12/03/2018	$145.77
	PEE DEE SUPPLY	12/05/2018	$12.19
	SP ARMY NAVY NOW	12/07/2018	$233.01
	BOJANGLES 1029	12/09/2018	$23.66
	BOJANGLES 1029	12/09/2018	$226.77
	AMZN Mktp US M29PL6471	12/13/2018	$54.99
			$696.39
TODD R. JACKSON	LOWES #02358	12/03/2018	$112.23
	BLUE EAGLE RENTALS	12/04/2018	$276.91
	LOWES #02358	12/05/2018	$89.19
	TRACTOR SUPPLY #1389	12/06/2018	$1,220.37
	THE CORNER CAFE	12/10/2018	$737.32
	BB OF DUNCAN#108	12/12/2018	$62.50
	BB OF DUNCAN#108	12/12/2018	$65.00
	BB OF DUNCAN#108	12/12/2018	$29.50
	BB OF DUNCAN#108	12/12/2018	$62.50
	BB OF DUNCAN#108	12/12/2018	$62.50
	BB OF DUNCAN#108	12/13/2018	$62.50
	BB OF DUNCAN#108	12/13/2018	$42.50
	BB OF DUNCAN#108	12/13/2018	$74.00
	BB OF DUNCAN#108	12/13/2018	$42.50
	BB OF DUNCAN#108	12/13/2018	$74.00
	BB OF DUNCAN#108	12/13/2018	$62.50
	BB OF DUNCAN#108	12/13/2018	$76.00
	WORKBOOTS PLUS	12/14/2018	$125.00
	LOWES #02358	12/21/2018	$75.74
	LOWES #02358	12/27/2018	$24.06
			$3,376.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L. PARKER	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$117.69
	NEWTON SHOES	11/30/2018	$125.00
	NEWTON SHOES	11/30/2018	$125.00
	LOWES #00518	12/11/2018	$23.06
	RUSH HEATING AND COOLING	12/20/2018	$270.00
			$785.75
TRACIE O. SHEALY	RAM TOOL & SUPPLY SC02	12/03/2018	$851.72
	ZAXBYS 1045	12/09/2018	$476.71
	TRACTOR-SUPPLY-CO #0453	12/21/2018	$133.74
			$1,462.17
TRACY L WALTERS	THE HOME DEPOT #8913	11/29/2018	$49.73
	THE HOME DEPOT #8913	12/03/2018	$45.19
	FASTENAL COMPANY01	12/04/2018	$30.94
	UNITED REFRIG INC 491	12/04/2018	$61.25
	FASTENAL COMPANY01	12/04/2018	$14.35
	UNITED REFRIG INC 491	12/05/2018	$43.51
	REMICHEL 162 ROCK HILL	12/04/2018	$36.79
	UNITED REFRIG INC 491	12/06/2018	$78.95
	REMICHEL 162 ROCK HILL	12/11/2018	$22.20
	UNITED REFRIG INC 491	12/18/2018	$136.55
			$519.46
TRAVIS R SPRINGS	WM SUPERCENTER #630	11/30/2018	$11.23
	SCHOFIELD HARDWARE	11/30/2018	$125.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$170.50
	SCHOFIELD HARDWARE	12/12/2018	$125.00
	IRBY STREET SPORTING GOO	12/19/2018	$272.10
			$703.83
TROY E. YOUNG	OREILLY AUTO #1490	12/06/2018	$203.29
	LOWES #00518	12/06/2018	$105.93
	HUNTER'S HEADQUARTERS	12/05/2018	$25.26
	QUARLES SUPPLY CO INC	12/12/2018	$125.00
	QUARLES SUPPLY CO INC	12/12/2018	$175.75
	DILLON SUPPLY COMPANY	12/18/2018	$450.47
	TRACTOR-SUPPLY-CO #0471	12/19/2018	$1,069.99
	OFFICEMAX/DEPOT 6591	12/20/2018	$66.17
			$2,221.86
TYRONE JONES	SMITH & JONES JANITORIAL	11/29/2018	$990.78
	LOWES #00639	11/30/2018	$225.80
	ULINE SHIP SUPPLIES	12/06/2018	$1,121.06
	LOWES #00639	12/17/2018	$690.45
	THOM CHEM	12/18/2018	$2,499.55
			$5,527.64
VEOLA C GLOVER	OREILLY AUTO #1628	11/30/2018	$95.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CUMMINS INC	11/30/2018	$17.12
	TMS BROAD RIVER AUTO E	11/30/2018	$243.00
	M S FOSTER AND ASSOCIATES	11/30/2018	$582.96
	NAPA STORE 1015010	11/30/2018	$13.21
	HILLS MACHINERY	11/29/2018	$126.11
	CLASSIC FORD LINC COLUM	11/30/2018	$63.34
	NAPA STORE 1015010	11/30/2018	$86.95
	HOSEPOWER USA	12/03/2018	$70.17
	NAPA STORE 1015010	12/03/2018	$4.94
	JIM HUDSON FORD SERVICE	12/03/2018	$71.58
	NAPA STORE 1015010	12/04/2018	$12.51
	LEXINGTON COMMERCIAL TIRE	12/04/2018	$280.00
	NAPA STORE 1015010	12/04/2018	$5.52
	LR HOOK TIRE C	12/05/2018	$130.60
	DURACO	12/05/2018	$952.06
	NAPA STORE 1015010	12/05/2018	$18.77
	LOWES #01066	12/05/2018	$16.08
	WARREN TRUCK EQUIPMENT	12/04/2018	$767.00
	NAPA STORE 1015010	12/05/2018	$82.26
	CAROLINA INTL TRUCKS	12/05/2018	$144.69
	LEE TRANSPORT EQUIPMENT	12/06/2018	$807.92
	GOODYEAR ASC #2348	12/06/2018	$309.72
	NAPA STORE 1015010	12/06/2018	$9.75
	A-Z LAWNMOWER PARTS	12/06/2018	$71.93
	LEE TRANSPORT EQUIPMENT	12/06/2018	$64.20
	NAPA STORE 1015010	12/06/2018	$5.52
	TMS BROAD RIVER AUTO E	12/07/2018	$243.00
	JIM HUDSON FORD SERVICE	12/07/2018	$443.78
	NAPA STORE 1015010	12/07/2018	$23.84
	COMPANY WRENCH LEXINGTON	12/07/2018	$1,724.66
	NAPA STORE 1015010	12/07/2018	$20.00
	NAPA STORE 1015010	12/10/2018	$103.04
	ADVANCE AUTO PARTS #5610	12/10/2018	$6.51
	NAPA STORE 1015010	12/10/2018	$26.20
	NAPA STORE 1015010	12/10/2018	$5.39
	IN S & S WELDING AND FAB	12/10/2018	$1,624.55
	CENTURY GLASS	12/11/2018	$318.75
	LEXINGTON COMMERCIAL TIRE	12/11/2018	$55.00
	COMPANY WRENCH LEXINGTON	12/11/2018	$190.46
	FRASIER TIRE SERVICE	12/10/2018	$1,028.55
	IN S & S WELDING AND FAB	12/11/2018	$540.00
	NAPA STORE 1015010	12/12/2018	$17.09
	NORTHERN TOOL EQUIP SC	12/11/2018	$907.17
	JIM HUDSON FORD SERVICE	12/14/2018	$143.77
	IN S & S WELDING AND FAB	12/14/2018	$45.00
	NAPA STORE 1015010	12/17/2018	$15.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	JIM HUDSON FORD SERVICE	12/17/2018	$31.44
	S AND S AUTO SUPPLY	12/17/2018	$54.03
	NAPA STORE 1015010	12/17/2018	$64.72
	ADVANCE AUTO PARTS #5610	12/17/2018	$5.91
	JIM HUDSON FORD SERVICE	12/17/2018	$187.76
	NAPA STORE 1015010	12/17/2018	$73.47
	AUTOZONE #0244	12/17/2018	$288.88
	NAPA STORE 1015010	12/18/2018	$12.49
	CLASSIC FORD LINC COLUM	12/18/2018	$114.88
	CAROLINA INTL TRUCKS	12/18/2018	$209.70
	NAPA STORE 1015010	12/20/2018	$50.11
			$13,628.91
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	11/29/2018	$230.04
	PARTY REFLECTIONS	12/11/2018	$266.67
	UNIQUEPAVNG	12/13/2018	$820.57
	AAACAROLINASTRAFFIC SA	12/13/2018	$772.20
	THE REMBERT COMPANY	12/14/2018	$70.43
			$2,159.91
VICTOR T BURNO	HWY 28 FARM & GARDEN.	12/11/2018	$107.00
			$107.00
VINCENT S WADE	LOWES #00469	12/04/2018	$412.37
	GRAINGER	12/05/2018	$2,399.05
	CABELA'S RETAIL 051	12/06/2018	$557.36
	LOWES #00469	12/08/2018	$369.83
	SPINX #199	12/09/2018	$21.37
	TRACTOR SUPPLY CO #1675	12/10/2018	$118.22
	HARDEE'S 1501712	12/09/2018	$330.38
	SPINX #199	12/10/2018	$16.43
	BI-LO GROCERY #5552	12/11/2018	$17.24
	ACADEMY SPORTS #148	12/11/2018	$117.69
	5690 Dominos Pizza	12/11/2018	$339.51
			$4,699.45
WALTER G SMITH	WESTBURY ACE HDWE	12/03/2018	$30.13
	WALTERBORO DO IT B	12/03/2018	$21.54
	SIMMONS IRRIGATION SUP	12/03/2018	$788.01
	SUNBELT RENTALS #039	12/03/2018	$2,418.39
	WESTBURY ACE HDWE	12/03/2018	$34.45
	GRAINGER	12/05/2018	$492.61
	FIMCO SCHABEN AGSPRAY	12/05/2018	$433.69
	FASTENAL COMPANY01	12/05/2018	$784.14
	GRAINGER	12/05/2018	$985.21
	TOKYO GRILL	12/06/2018	$180.00
	MCALISTER'S-1165	12/08/2018	$147.79
	BOJANGLES 774 01007749	12/07/2018	$43.77
	TRACTOR-SUPPLY-CO #0474	12/08/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER G SMITH	TRACTOR-SUPPLY-CO #0474	12/08/2018	$112.61
	BI-LO GROCERY #5704	12/09/2018	$97.20
	APPLEBEES 627 39195607	12/07/2018	$180.00
	CHICK-FIL-A #00663	12/08/2018	$75.33
	OREILLY AUTO #2229	12/08/2018	$49.80
	Techniweld USA LLC	12/07/2018	$487.03
	TRACTOR-SUPPLY-CO #0474	12/08/2018	$112.61
	TRACTOR-SUPPLY-CO #0474	12/08/2018	$125.00
	BOJANGLES 774 01007749	12/07/2018	$49.39
	BOJANGLES 774 01007749	12/09/2018	$82.07
	FLAMING GRILL SUPREME	12/11/2018	$70.00
	NORTHERN TOOL EQUIPMNT	12/10/2018	$87.42
	KORMAN SIGNS INC	12/11/2018	$616.02
			$8,629.21
WALTER L HOLLADAY	SUNBELT RENTALS #009	12/03/2018	$2,148.35
	KORMAN SIGNS INC	12/03/2018	$881.42
	FORTILINE-COLUMBIA	12/14/2018	$2,281.51
	HERC RENTALS	12/17/2018	$2,202.77
	FORTILINE-COLUMBIA	12/28/2018	$2,492.11
			$10,006.16
WANDA D ENNELS-HOLM	MSC	12/01/2018	$2,160.27
	SPARROW & KENNEDY TRACTOR	12/03/2018	$336.07
	GRAPHIC PRODUCTS INC	11/29/2018	$1,334.15
	LOWES #00433	12/05/2018	$16.18
	YOUNG'S TRUE VALUE	12/05/2018	$302.18
	MSC	12/07/2018	$45.11
	GIH GLOBALINDUSTRIALEQ	12/08/2018	$1,148.12
	DELTA FOREMOST CHEMICAL C	12/06/2018	$913.00
	SPARROW & KENNEDY TRACTOR	12/11/2018	$211.72
	AUTOZONE #3830	12/13/2018	$216.00
	TRUCK SUPPLY COMPANY O	12/18/2018	$54.00
			$6,736.80
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	12/04/2018	$463.40
	SQ HEAVENLY HOGS B	12/09/2018	$517.00
	SQ HEAVENLY HOGS B	12/08/2018	$561.00
	SQ HEAVENLY HOGS B	12/10/2018	$495.00
	WAL-MART #1123	12/11/2018	$25.33
	HARDEE'S 1501662	12/11/2018	$211.68
	MCDONALD'S F4242	12/11/2018	$12.05
			$2,285.46
WANDA M LAMBRIGHT	STILLENGER BODY SHOP INC	12/18/2018	$250.00
	AMERICAN DYNAMICS LLC	12/18/2018	$634.56
			$884.56
WAYNE WILSON	TRUCK PARTS SPECIALISTS	11/30/2018	$123.83
	UNITED LABORATORIES INC	11/30/2018	$823.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	CERTIFIED LABORATORIES	11/30/2018	$1,328.57
	KIMBALL MIDWEST	12/04/2018	$707.87
	FASTENAL COMPANY01	12/07/2018	$59.01
	TRUCK PARTS SPECIALISTS	12/11/2018	$48.99
	LEE TRANSPORT EQUIPMENT	12/11/2018	$302.40
	NAPA AUTO 0037512	12/12/2018	$2,073.25
	CLINE HOSE HYDRAULICS LL	12/13/2018	$585.99
	TRUCK PARTS SPECIALISTS	12/13/2018	$167.94
	FASTENAL COMPANY01	12/19/2018	$53.61
	TRUCK PARTS SPECIALISTS	12/20/2018	$41.37
	FASTENAL COMPANY01	12/21/2018	$113.28
	LAWSON PRODUCTS	12/26/2018	$1,688.11
			$8,117.52
WENDY H HOOPER	THOM CHEM	12/03/2018	$1,508.70
	WAL-MART #0795	12/03/2018	$40.72
	FORMS AND SUPPLY - AOPD	12/04/2018	$98.72
	FORMS AND SUPPLY - AOPD	12/05/2018	$30.24
	USPS PO 4504600655	12/11/2018	$144.00
	USPS PO 4504600655	12/11/2018	$6.70
	FORMS AND SUPPLY - AOPD	12/18/2018	$118.80
	GEORGIA LINA PRECAST	12/20/2018	$2,084.40
			$4,032.28
WHITNEY M. CAMPBELL	ALTMAN TRACTOR & EQUIPME	12/03/2018	$481.60
	S E FARM EQUIPMENT CO	12/03/2018	$28.66
	OREILLY AUTO #2067	12/04/2018	$43.20
	BELLINGER PARTS 0009130	12/06/2018	$670.76
	BELLINGER PARTS 0009130	12/07/2018	$52.33
	MIKE REICHENBACH FORD LI	12/14/2018	$2,377.03
	BELLINGER PARTS 0009130	12/18/2018	$30.88
	MAY HEAVY EQUIPMENT	12/19/2018	$743.49
	MIDLANDS MACHINERY INC	12/19/2018	$220.62
	FASTENAL COMPANY01	12/26/2018	$244.81
	FASTENAL COMPANY01	12/26/2018	$117.61
	BELLINGER PARTS 0009130	12/27/2018	$143.63
			$5,154.62
WILLIAM A BAILEY II	GRAINGER	12/04/2018	$954.33
	PRAXAIR DIST INC OAM	12/04/2018	$59.70
	ALCAM INC	12/04/2018	$293.57
	AERO HARDWARE & SUPPLY	12/07/2018	$81.45
	LEE TRANSPORT EQUIPMENT	12/10/2018	$451.54
	NAPA STORE 1015006	12/11/2018	$59.25
	GRAINGER	12/12/2018	$512.53
	SMITH & JONES JANITORIAL	12/12/2018	$372.76
	LOWES #00499	12/13/2018	$369.70
	RED WING SHOE STORE #1	12/13/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A BAILEY II	PISTOL CREEK WEST II	12/13/2018	$125.00
	PISTOL CREEK WEST II	12/13/2018	$125.00
	GUARANTEED SUPPLY CO11	12/18/2018	$220.64
	ALCAM INC	12/19/2018	$336.83
			$4,087.30
WILLIAM D POINTER	LOWES #01066	12/06/2018	$15.37
	WAL-MART #0881	12/06/2018	$5.72
	Barrons Outfitters, Inc.	12/18/2018	$161.99
	ACADEMY SPORTS #103	12/18/2018	$43.19
			$226.27
WILLIAM E BLACK	J WILBUR-COLLINS & CO	11/30/2018	$145.49
	HYDRADYNE FLUID AIR 590	12/03/2018	$544.68
	WINNSBORO BUILDER SUPPLY	12/05/2018	$43.51
	J WILBUR-COLLINS & CO	12/07/2018	$25.27
	TRUCK SUPPLY COMPANY O	12/08/2018	$142.31
	TRUCK SUPPLY COMPANY O	12/08/2018	$269.06
	LEE TRANSPORT EQUIPMENT	12/13/2018	$187.25
	J WILBUR-COLLINS & CO	12/14/2018	$19.13
	WINNSBORO BUILDER SUPPLY	12/17/2018	$39.58
	J WILBUR-COLLINS & CO	12/17/2018	$18.15
	WINNSBORO BUILDER SUPPLY	12/18/2018	$45.77
	WINNSBORO BUILDER SUPPLY	12/19/2018	$9.93
	K AND N MOBILE DISTRIBUTI	12/27/2018	$265.07
	WINNSBORO BUILDER SUPPLY	12/27/2018	$33.77
	WINNSBORO BUILDER SUPPLY	12/27/2018	$30.39
			$1,819.36
WILLIAM F DEAS	CES 29	12/04/2018	$163.48
	GRAYBAR ELECTRIC	12/07/2018	$75.58
	GRAYBAR ELECTRIC	12/07/2018	$102.33
	CAPTIAL ELEC ROCK HILL	12/11/2018	$116.63
	UNITED REFRIG INC 491	12/17/2018	$37.38
	LOWES #00416	12/17/2018	$14.94
	THE HOME DEPOT #8913	12/19/2018	$20.21
	GRAYBAR ELECTRIC	12/21/2018	$20.87
	THE HOME DEPOT #8913	12/20/2018	$67.94
			$619.36
WILLIAM G BRADSHER III	STAPLS0170875835000004	12/05/2018	$66.95
	STAPLS0170875835000003	12/05/2018	$176.84
			$243.79
WILLIAM K BEDENBAUGH	BLANCHARD EQUIPMENT - RI	11/30/2018	$903.78
	BLANCHARD EQUIPMENT - RI	11/30/2018	$800.79
	GENERAL SUPPLY COMPANY	12/04/2018	$58.84
	GENERAL SUPPLY COMPANY	12/06/2018	$30.66
	GENERAL SUPPLY COMPANY	12/06/2018	$8.08
	BLANCHARD EQUIPMENT - RI	12/06/2018	$1,431.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	BLANCHARD EQUIPMENT - RI	12/06/2018	$40.86
	GENERAL SUPPLY COMPANY	12/12/2018	$19.25
	GENERAL SUPPLY COMPANY	12/13/2018	$193.66
	GENERAL SUPPLY COMPANY	12/13/2018	$2.36
	BLANCHARD EQUIPMENT - RI	12/14/2018	$898.37
	GENERAL SUPPLY COMPANY	12/14/2018	$11.76
	PRICES METAL SHOP	12/14/2018	$38.52
	COLUMBIA TRUCK CENTER	12/14/2018	$1,324.80
	FORREST TIRE SERVICE	12/18/2018	$416.00
	PRICES METAL SHOP	12/21/2018	$56.71
	TRUCK PARTS & SERVICE	12/28/2018	$72.89
	GENERAL SUPPLY COMPANY	12/28/2018	$23.48
	GENERAL SUPPLY COMPANY	12/28/2018	$94.11
	FORREST TIRE SERVICE	12/28/2018	$63.00
	CROMLEYS FORD	12/28/2018	$35.36
			$6,524.67
WILLIAM L GARDNER	HUBBARD SUPPLY	11/30/2018	$12.51
	GRAINGER	11/30/2018	$475.14
	GRAINGER	12/03/2018	$87.64
	SIMPSON MANNING HDWE	12/04/2018	$11.59
	PRAXAIR DIST INC 70622	12/04/2018	$28.12
	CLARENDON AUTO PARTS	12/05/2018	$27.36
	TRACTOR SUPPLY CO #1961	12/06/2018	$9.26
	LEE TRANSPORT EQUIPMENT	12/06/2018	$101.84
	MANNING IGA #41	12/06/2018	$10.78
	WAL-MART #1017	12/07/2018	$3.11
	TRACTOR SUPPLY CO #1961	12/07/2018	$14.03
	CLARENDON AUTO PARTS	12/11/2018	$107.95
	SPARROW & KENNEDY TRACTOR	12/13/2018	$936.86
	PRAXAIR DIST INC 70622	12/15/2018	$59.23
	CLARENDON AUTO PARTS	12/17/2018	$10.14
	SIMPLEXGRINNELL	12/20/2018	$854.00
	WARD MCELVEEN REFRIGERATI	12/18/2018	$396.00
	CLARENDON GA PRODUCT	12/22/2018	$82.80
	PRAXAIR DIST INC 70622	12/21/2018	$28.12
	CLARENDON AUTO PARTS	12/21/2018	$8.60
			$3,265.08
WILLIAM R SKIPPER	CITY AUTO PARTS	11/30/2018	$114.83
	BELLINGER PARTS 0001806	12/05/2018	$14.58
	LAWSON PRODUCTS	12/06/2018	$155.27
	QUALITY AIR TOOL	12/05/2018	$489.01
	BELLINGER PARTS 0001806	12/12/2018	$84.67
	SPARROW & KENNEDY TRACTOR	12/12/2018	$128.42
	PRAXAIR DIST INC 70622	12/15/2018	$28.12
	BELLINGER PARTS 0001806	12/17/2018	$185.80
	TRACTOR SUPPLY CO #1865	12/17/2018	$58.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	GRAINGER	12/17/2018	$75.18
	BARRYS OUTDOOR POWER EQUI	12/20/2018	$42.90
	BELLINGER PARTS 2160000	12/28/2018	$185.80
			$1,562.88
WILLIAM S. SHEHAN	BOOT BARN #209	11/29/2018	$125.00
	AUTOZONE #1001	12/04/2018	$37.78
	THE CORNER CAFE	12/08/2018	$1,402.65
	THE CORNER CAFE	12/09/2018	$1,414.16
	THE CORNER CAFE	12/09/2018	$737.32
	CLOCK OF GAFFNEY RESTAURA	12/10/2018	$593.34
	LOWES #02548	12/11/2018	$563.33
	BUFORD STREET DRUG & ACE	12/11/2018	$56.05
	LOWES #02358	12/14/2018	$90.42
	CRUIZERS CAR WASH INC	12/13/2018	$19.00
	CRUIZERS CAR WASH INC	12/13/2018	$19.00
	LOWES #02358	12/19/2018	$245.93
			$5,303.98
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	11/29/2018	$22.25
	GRAINGER	11/30/2018	$104.26
	GEORGETOWN NAPA 0027140	11/30/2018	$28.55
	GEORGETOWN NAPA 0027140	11/30/2018	$97.37
	HILLS MACHINERY	11/29/2018	$729.56
	GEORGETOWN NAPA 0027140	12/03/2018	$108.97
	HILLS MACHINERY	12/04/2018	$29.14
	LEE TRANSPORT EQUIPMENT	12/05/2018	$225.50
	OREILLY AUTO #2187	12/05/2018	$42.59
	GEORGETOWN NAPA 0027140	12/05/2018	$17.32
	GEORGETOWN NAPA 0027140	12/05/2018	$49.19
	OREILLY AUTO #2187	12/06/2018	$49.95
	FASTENAL COMPANY01	12/06/2018	$170.79
	MASON TIRE AND AUTO SERVI	12/07/2018	$90.00
	COASTAL NISSAN	12/10/2018	$74.45
	GEORGETOWN NAPA 0027140	12/10/2018	$42.79
	GEORGETOWN NAPA 0027140	12/10/2018	$9.22
	AGRI SUPPLY - FLORENCE	12/12/2018	$1,094.03
	OREILLY AUTO #2187	12/13/2018	$42.79
	AGRI SUPPLY - FLORENCE	12/13/2018	$252.69
	GEORGETOWN NAPA 0027140	12/12/2018	$962.68
	DIVERSIFIED RECYCLING	12/13/2018	$69.45
	MASON TIRE AND AUTO SERVI	12/14/2018	$95.00
	SOUTHERN MACHINE	12/18/2018	$1,247.62
	GEORGETOWN NAPA 0027140	12/17/2018	$18.45
	THE UPS STORE #3112	12/18/2018	$9.63
	STAPLS0171219325000004	12/19/2018	$22.84
	MASON TIRE AND AUTO SERVI	12/20/2018	$1,059.75
	GEORGETOWN NAPA 0027140	12/19/2018	$18.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO #2187	12/20/2018	$7.47
	DAWSON LUMBER COMPANY	12/20/2018	$161.09
	GEORGETOWN NAPA 0027140	12/20/2018	$16.21
	MASON TIRE AND AUTO SERVI	12/21/2018	$387.81
	GEORGETOWN NAPA 0027140	12/20/2018	$27.39
	COASTAL NISSAN	12/21/2018	$34.96
	STAPLS0171219325000003	12/27/2018	$267.49
	GEORGETOWN NAPA 0027140	12/27/2018	$91.42
	GEORGETOWN NAPA 0027140	12/27/2018	$6.93
			$7,785.78
WILLIAM T FORREST	TYLER BROTHERS	12/03/2018	$125.00
	SEABER & AIKEN INC	12/03/2018	$1,882.44
	RODGERS FERTILIZER LLC	12/06/2018	$42.51
	CROUCH HARDWARE AND FARM	12/06/2018	$29.50
			$2,079.45
WILLIE J WOODS	BLANCHARD MACHINERY	11/30/2018	$154.86
	LINDER INDSTRL-COLUMBIA	11/30/2018	$222.31
	CAR QUEST	11/30/2018	$90.93
	CAR QUEST	12/05/2018	$294.74
	CAR QUEST	12/05/2018	$310.31
	STUCKEY AUTO 0026607	12/05/2018	$43.16
	BLANCHARD MACHINERY	12/05/2018	$499.30
	BTS #12	12/06/2018	$776.70
	CAR QUEST	12/12/2018	$127.62
	LEE TRANSPORT EQUIPMENT	12/13/2018	$229.83
	CAR QUEST	12/13/2018	$386.70
	WATFORD INDUSTRY INC	12/14/2018	$120.00
	PALMETTO CHEVROLET CO INC	12/13/2018	$376.00
	CAR QUEST	12/17/2018	$19.44
	CAR QUEST	12/17/2018	$190.22
	TRIPLE T FLORENCE	12/14/2018	$28.43
	BLANCHARD MACHINERY	12/19/2018	$195.51
	CAR QUEST	12/19/2018	$39.82
	SPARROW & KENNEDY TRACTOR	12/20/2018	$1,753.23
	CAR QUEST	12/21/2018	$16.23
	FEAGIN TIRE OF KINGSTREE	12/27/2018	$105.92
			$5,981.26

Total for DEPARTMENT OF TRANSPORTATION: $1,198,885.58

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GALE GAINES	OFFICE DEPOT #1214	12/01/2018	$265.16
	Amazon.com M06111M51	12/01/2018	$257.66
	LOWES #00907	12/08/2018	$10.78
	LOWES #00907	12/10/2018	$43.17
	START MEETING	12/11/2018	$37.54
	ADOBE CREATIVE CLOUD	12/13/2018	$159.98
	WM SUPERCENTER #4379	12/17/2018	$57.76
	WAL-MART #4379	12/17/2018	$150.00
	LOWES #00907	12/18/2018	$150.11
	EXAM PROFESSOR, INC.	12/18/2018	$24.00
			$1,156.16

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,156.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	WM SUPERCENTER #630	12/19/2018	$343.40
	OFFICE DEPOT #336	12/19/2018	$99.18
			$442.58
ANGEL PROFIT	WAL-MART #2703	12/03/2018	$12.93
			$12.93
ANNA LEE SAMPSON	JOANN STORES #2351	11/30/2018	$101.55
	WM SUPERCENTER #1037	11/30/2018	$167.58
			$269.13
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
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	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	SLED BACKGROUND CHE	12/28/2018	$26.00
			$1,556.00
BETTY A BOWERS	STAPLS7208915875000001	11/30/2018	$39.36
	STAPLS7208915875002001	12/05/2018	$39.36
	STAPLS7209239889000001	12/05/2018	$39.56
	WAL-MART #4506	12/11/2018	$14.55
	WALMART.COM	12/11/2018	$28.92
	WAL-MART #4506	12/11/2018	$1.96
	WM SUPERCENTER #4506	12/11/2018	$25.88
	WALMART.COM 8009666546	12/12/2018	$68.80
	STAPLS7210114626000001	12/19/2018	$531.80
			$790.19
BRADLEY CUNNINGHAM	WAL-MART #1130	11/30/2018	$23.24
	VERDINS FARM & GARDEN CEN	12/04/2018	$34.74
	KINGS OUTDOOR POWER EQU	12/05/2018	$477.11
	TRACTOR SUPPLY #1444	12/07/2018	$175.62
	KINGS OUTDOOR POWER EQU	12/14/2018	$3.00
	COMPLIANCESIGNS COM	12/14/2018	$94.50
	KINGS OUTDOOR POWER EQU	12/14/2018	$64.04
	CLINTON TRUE VALUE HDW	12/21/2018	$16.13
	DUNBAR AUTO SUPPLY	12/27/2018	$156.85
			$1,045.23
BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	11/30/2018	$14.98
	JCPENNEY.COM	12/03/2018	$48.13
	WM SUPERCENTER #1130	12/04/2018	$235.57
	WM SUPERCENTER #1130	12/04/2018	$189.12
	WAL-MART #1130	12/04/2018	$157.92
	WM SUPERCENTER #1130	12/04/2018	$124.55
	WALMART.COM	12/06/2018	$40.11
	WM SUPERCENTER #1130	12/12/2018	$32.06
	WM SUPERCENTER #1130	12/12/2018	$191.70
			$1,034.14
CECIL L. STEVENS	LOWES #01075	11/30/2018	$20.09
	SHERWIN WILLIAMS 702597	12/04/2018	$78.83
	AUTOZONE #0453	12/04/2018	$16.19
	ABW GOLF CARTS FLORENCE	12/04/2018	$37.80
	LOWES #01075	12/05/2018	$27.48
	COASTAL SANITARY SUPPLY	12/07/2018	$168.54
	FLORENCE LOCK & KEY	12/07/2018	$35.62
	LOWES #01075	12/07/2018	$33.44
	CE FLORENCE	12/10/2018	$169.75
	TRACTOR SUPPLY #1141	12/10/2018	$43.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	12/11/2018	$28.00
	LOWES #01075	12/13/2018	$33.76
	CAROLINA SUPPLYHOUSE INC	12/13/2018	$7.42
	TRANE SUPPLY-115412	12/14/2018	$362.37
	COASTAL SANITARY SUPPLY	12/14/2018	$35.64
	LOWES #01075	12/19/2018	$19.87
			$1,117.99
CHAD HUBER	STATE CHEMIC STATE CHE	11/30/2018	$264.60
	IBI - SUPPLYWORKS #2251	12/10/2018	$719.31
			$983.91
CHANCE TOMLIN	WWW.NEWEGG.COM	12/03/2018	$80.95
	SMK SURVEYMONKEY.COM	12/18/2018	$252.00
	WWW.NEWEGG.COM	12/18/2018	$80.95
	LOWES #00907	12/28/2018	$80.16
			$494.06
CHRIS MANOS	STAPLES DIRECT	12/01/2018	$1,942.02
			$1,942.02
CHRISTOPHER T PAYNE	WALGREENS.COM #5995	12/01/2018	$368.19
	THE WEBSTAURANT STORE	12/04/2018	$154.05
	THE WEBSTAURANT STORE	12/06/2018	$274.98
	THE WEBSTAURANT STORE	12/12/2018	$166.37
	HERITAGE FOOD SERVICE GRO	12/11/2018	$135.13
	ULINE SHIP SUPPLIES	12/28/2018	$402.65
	WALGREENS.COM #5995	12/28/2018	$368.19
			$1,869.56
CURTIS AMERSON	THE KEY SHOP INC	12/13/2018	$129.60
			$129.60
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/06/2018	$50.50
	IBT IIS FINGERPRINT COM	12/10/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
			$656.50
DANNY L. RHODES	LOWES #01075	12/03/2018	$30.59
	PEE DEE WINNELSON CO	12/05/2018	$382.01
	LOWES #01075	12/10/2018	$24.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L. RHODES	SHERWIN WILLIAMS 702597	12/27/2018	$67.44
			$504.64
DEBORAH S. DETROIA	FORMS AND SUPPLY - AOPD	11/30/2018	$16.02
	FORMS AND SUPPLY - AOPD	11/29/2018	$1,679.75
	FORMS AND SUPPLY - AOPD	11/30/2018	$391.43
	FORMS AND SUPPLY - AOPD	12/10/2018	$477.86
	Staples Inc - VT	12/15/2018	$1,598.32
	ALADDIN TEMP-RITE	12/14/2018	$1,900.32
	BOB BARKER COMPANY INC	12/19/2018	$701.25
	GRAINGER	12/26/2018	$819.20
			$7,584.15
DENNIS WILLIAMS	CABINETPARTS COM	11/29/2018	$97.30
	ANIXTER-PS #005H CHARLSTO	12/11/2018	$613.52
	ANIXTER-PS #005H CHARLSTO	12/27/2018	$50.83
			$761.65
DOREEN J SPAIN	AMZN Mktp US M07V80XM0	12/01/2018	$37.91
	PERFORMANCE HEALTH SUP	12/09/2018	$146.89
	MODOMED	12/11/2018	$107.90
	PERFORMANCE HEALTH SUP	12/19/2018	$54.60
	AMZN Mktp US M20SC05Y1	12/20/2018	$118.75
	AMZN Mktp US M293Z5HB1	12/21/2018	$99.95
			$566.00
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	12/03/2018	$46.88
	FORMS AND SUPPLY - AOPD	12/13/2018	$56.00
	AMZN Mktp US M212A8FD0	12/14/2018	$34.00
			$136.88
FLORENCE BUTLER	Mead Direct Response, Inc	12/01/2018	$46.68
			$46.68
INEZ BUSH	ARC SERVICES/TRAINING	11/30/2018	$308.00
	ARC SERVICES/TRAINING	12/20/2018	$168.00
			$476.00
INGRID BJERKEROT	WM SUPERCENTER #628	12/13/2018	$52.99
	DJO, LLC	12/30/2018	$112.36
	DJO, LLC	12/29/2018	$576.05
			$741.40
JACK CUNNINGHAM	HARBIN LUMBER COMPANY- CL	11/30/2018	$124.07
	HEALTHPRODUCTSFORYO	11/30/2018	$76.96
	SHOE CARE SUPPLIES	12/03/2018	$12.49
	SOUTHWEST MEDICAL COM	12/05/2018	$59.95
	DIRECT SUPPLY EQUIPMENT	12/03/2018	$282.60
	SOUTHWEST MEDICAL COM	12/07/2018	$274.95
	WWW.ATBATT.COM	12/12/2018	$151.07
	DIRECT SUPPLY EQUIPMENT	12/17/2018	$664.39
	LAND AND WHEELS	12/21/2018	$302.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	LOWES #02520	12/21/2018	$566.94
			$2,516.02
JAMES A RHODES	CLINTON TRUE VALUE HDW	12/04/2018	$30.91
			$30.91
JAMES E SPORTIELLO	WAL-MART #1135	11/30/2018	$72.73
	WM SUPERCENTER #1135	12/05/2018	$4.56
	CARDINAL SCALE MFG CO	12/06/2018	$811.46
	HENDERSON SUPPLY CO	12/10/2018	$12.79
	SOUTH FLORENCE FURNITUR	12/11/2018	$410.40
	BELLINGER PARTS 0101600	12/12/2018	$32.28
	LOWES #01075	12/12/2018	$62.56
	LOWES #02803	12/13/2018	$9.18
	LOWES #02803	12/21/2018	$21.57
	HENDERSON SUPPLY CO	12/21/2018	$27.95
	LOWES #02803	12/21/2018	$5.92
	OREILLY AUTO #1818	12/27/2018	$22.66
	EZ CYBERQUEST	12/27/2018	$29.98
			$1,524.04
JASON BRANHAM	SOUTHERN LOCK	12/03/2018	$108.00
	CES 31	12/03/2018	$14.03
	LESLIES POOLMART	12/05/2018	$1,283.03
	CES 31	12/17/2018	$137.79
	LESLIES POOLMART	12/19/2018	$1,101.59
	BATTERIES PLUS - #0660	12/19/2018	$93.79
			$2,738.23
JASON KING	CLINTON TRUE VALUE HDW	12/04/2018	$13.88
	CLINTON TRUE VALUE HDW	12/04/2018	$21.91
			$35.79
JENNY RICHBURG	WAL-MART #3713	11/30/2018	$14.63
	FORMS AND SUPPLY - AOPD	11/29/2018	$417.19
	WALMART.COM	11/30/2018	$113.77
	FORMS AND SUPPLY - AOPD	12/04/2018	$147.92
	FORMS AND SUPPLY - AOPD	12/04/2018	$228.50
	AMZN Mktp US M069T7240	12/06/2018	$26.64
	FORMS AND SUPPLY - AOPD	12/05/2018	$16.43
	AMZN Mktp US M02AP9K61	12/07/2018	$19.44
	AMZN Mktp US M06YA3KU1	12/07/2018	$28.95
	WAL-MART #3713	12/10/2018	$60.12
	FORMS AND SUPPLY - AOPD	12/11/2018	$25.67
	FORMS AND SUPPLY - AOPD	12/11/2018	$1,260.89
	WAL-MART #0628	12/12/2018	$157.44
	WAL-MART #3713	12/13/2018	$36.56
	FORMS AND SUPPLY - AOPD	12/17/2018	$300.42
	FORMS AND SUPPLY - AOPD	12/17/2018	$35.30
	FORMS AND SUPPLY - AOPD	12/18/2018	$602.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WAL-MART #3713	12/20/2018	$9.51
			$3,501.81
JOY HUNTER	WAL-MART #3338	12/04/2018	$50.53
	WM SUPERCENTER #3338	12/04/2018	$200.43
	OFFICE DEPOT #2349	12/05/2018	$61.82
			$312.78
KNORPHE BYRD	OFFICE DEPOT #336	12/19/2018	$190.38
			$190.38
LAKIA JOHNSON	JOANN STORES #2351	12/18/2018	$8.62
	LOWES #00358	12/19/2018	$8.62
			$17.24
LATOYA TILLMAN	AMZN Mktp US M01WQ5QR1	12/04/2018	$34.99
	WALMART.COM	12/04/2018	$42.12
	WALMART.COM	12/06/2018	$22.68
	AMZN Mktp US M07RP16N0	12/06/2018	$86.39
			$186.18
LAURA CORLEY	DIRECT SUPPLY EQUIPMENT	12/18/2018	$136.08
			$136.08
LISA HANCOCK	STAPLS7208942172000001	11/30/2018	$571.36
	FORMS AND SUPPLY - AOPD	11/29/2018	$361.22
	WAL-MART #1135	12/03/2018	$114.92
	REBEL YELL INC.	12/03/2018	$239.77
	STAPLS7209105138000001	12/04/2018	$134.24
	HYMAN PAPER & CHEMICAL	12/06/2018	$193.30
	DIRECT SUPPLY EQUIPMENT	12/05/2018	$75.59
	HEALTHWARES MANUFACTURING	12/11/2018	$187.52
	LAND AND WHEELS	12/12/2018	$220.25
	HARTSVILLE IGA #73	12/18/2018	$35.95
			$2,134.12
LOGAN DICKSON	SLED BACKGROUND CHE	11/30/2018	$26.00
	IBT IIS FINGERPRINT COM	11/30/2018	$50.50
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	SLED BACKGROUND CHE	12/12/2018	$26.00
			$153.00
LORRA SMITH	WM SUPERCENTER #1037	12/11/2018	$153.33
			$153.33
LOURENDA M. DIXON	ROSES #237	11/30/2018	$60.46
	WAL-MART #2703	12/03/2018	$138.12
	DOLLARTREE	12/03/2018	$6.48
	ROSES #237	12/14/2018	$161.97
			$367.03
LYNETTE R MILLS	WAL-MART #1339	12/06/2018	$383.71
	WM SUPERCENTER #1339	12/18/2018	$378.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$762.10
MARK ROSE	GATEWAY SUPPLY COMPANY	12/03/2018	$226.19
	RICHLAND INDUSTRIAL	12/03/2018	$30.95
	CAPITAL SUPPLY OF COLUMBI	12/04/2018	$21.49
			$278.63
MELINDA MARTIN	WM SUPERCENTER #3338	12/13/2018	$185.06
	WAL-MART #1281	12/16/2018	$30.26
	WM SUPERCENTER #3338	12/30/2018	$173.28
	WM SUPERCENTER #3338	12/30/2018	$132.16
			$520.76
MIKE SMITH	HENDERSON SUPPLY CO	12/06/2018	$39.76
	LOWES #02803	12/06/2018	$90.43
	ARJO INC	12/08/2018	$421.17
	LOWES #02803	12/07/2018	$39.30
	HENDERSON SUPPLY CO	12/07/2018	$16.19
	LOWES #02803	12/10/2018	$124.66
	LOWES #02803	12/18/2018	$226.57
			$958.08
MITCHELL EDWARD PEAY	DUNBAR AUTO SUPPLY	12/06/2018	$32.82
	DUNBAR AUTO SUPPLY	12/18/2018	$10.68
	CLINTON TRUE VALUE HDW	12/20/2018	$42.03
	CLINTON TRUE VALUE HDW	12/27/2018	$17.02
			$102.55
NATALIE BRITT	AC MOORE STR 68	12/05/2018	$93.57
	WM SUPERCENTER #1359	12/05/2018	$15.17
	PHOTOGRAPHIK INC	12/11/2018	$192.28
			$301.02
NATASHA BRIGHT-GILLISON	WAL-MART #1748	11/30/2018	$317.67
	WM SUPERCENTER #1748	12/17/2018	$303.05
			$620.72
NICOLE JEFFCOAT	AMZN Mktp US M09F026I2	12/08/2018	$151.50
	WM SUPERCENTER #4506	12/11/2018	$29.64
	WAL-MART #2214	12/13/2018	$4.19
			$185.33
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	11/29/2018	$50.50
	SLED BACKGROUND CHE	12/04/2018	$26.00
	IBT IIS FINGERPRINT COM	12/04/2018	$50.50
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	IBT IIS FINGERPRINT COM	12/07/2018	$50.50
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	12/07/2018	$50.50
	IBT IIS FINGERPRINT COM	12/10/2018	$50.50
	IBT IIS FINGERPRINT COM	12/10/2018	$50.50
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	SLED BACKGROUND CHE	12/14/2018	$26.00
	IBT IIS FINGERPRINT COM	12/14/2018	$50.50
	IBT IIS FINGERPRINT COM	12/14/2018	$50.50
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	IBT IIS FINGERPRINT COM	12/14/2018	$50.50
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	IBT IIS FINGERPRINT COM	12/14/2018	$50.50
	IBT IIS FINGERPRINT COM	12/13/2018	$50.50
	IBT IIS FINGERPRINT COM	12/20/2018	$50.50
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$994.50
ODELL PARROTT	Amazon.com M06KC91V2	12/01/2018	$22.57
	DOLLAR-GENERAL #3551	12/10/2018	$44.50
	STAPLES 00103234	12/28/2018	$38.86
			$105.93
PRINCESS BUTLER	WALMART.COM 8009666546	12/06/2018	$163.77
	WALMART.COM 8009666546	12/06/2018	$28.22
			$191.99
REED MARSHALL	AIA PRODUCTS / DUES	12/05/2018	$29.99
	AIA PRODUCTS / DUES	12/06/2018	$29.99
	AIA PRODUCTS / DUES	12/13/2018	$29.99
	AIA PRODUCTS / DUES	12/18/2018	$29.99
			$119.96
REGINA JONES	WM SUPERCENTER #1035	12/04/2018	$188.80
	BI-LO GROCERY #5408	12/13/2018	$165.29
	WAL-MART #3338	12/18/2018	$71.89
	BI-LO GROCERY #5161	12/28/2018	$48.75
			$474.73
RHONEISHA WILLIAMS	WM SUPERCENTER #2703	12/12/2018	$31.88
	WM SUPERCENTER #2703	12/14/2018	$168.57
	WAL-MART #0630	12/19/2018	$88.38
	JCPENNEY 2257	12/19/2018	$58.73
			$347.56
RICHARD NICKLESS	WM SUPERCENTER #628	12/04/2018	$24.47
	WAL-MART #3713	12/09/2018	$23.81
	THE VITAMIN SHOPPE#169	12/13/2018	$6.53
	WM SUPERCENTER #628	12/18/2018	$125.08
	WM SUPERCENTER #1359	12/19/2018	$87.66

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$267.55
ROBIN SENN	TOTAL MAINTENANCE SOLUTIO	11/30/2018	$444.37
	LOWES #00907	11/30/2018	$217.89
	HILL-ROM CREDIT	12/01/2018	$1,127.35
	TOTAL MAINTENANCE SOLUTIO	12/03/2018	$147.96
	WALMART.COM 8009666546	12/05/2018	$255.84
	GRAINGER	12/05/2018	$20.44
	UNITED REFRIG INC 501	12/06/2018	$248.28
	GRAINGER	12/06/2018	$98.65
	SCHNEIDERELECTBLD AMER	12/06/2018	$298.07
	DUNBAR AUTO SUPPLY	12/07/2018	$24.04
	GRAYBAR ELECTRIC COMPANY	12/08/2018	$564.61
	DOMYOWN.COM	12/12/2018	$81.06
	UNITED REFRIG INC 501	12/13/2018	$36.64
	GRAYBAR ELECTRIC COMPANY	12/15/2018	$48.89
	WHALEY FOODSERVICE	12/13/2018	$774.22
	SHERWIN WILLIAMS 702146	12/17/2018	$115.93
	TOTAL MAINTENANCE SOLUTIO	12/17/2018	$150.24
	CASHWELL APPLIANCE PARTS	12/17/2018	$43.50
			$4,697.98
RODERICK HOLLAND	DUNBAR AUTO SUPPLY	11/30/2018	$236.13
	HILL-ROM CREDIT	12/01/2018	$1,127.35
	LOWES #00907	11/30/2018	$269.64
	DOLLARTREE	11/30/2018	$27.82
	LOWES #00907	12/05/2018	$89.88
	HILL-ROM CREDIT	12/06/2018	$1,127.35
	DUNBAR AUTO SUPPLY	12/07/2018	$25.55
	ULINE SHIP SUPPLIES	12/08/2018	$277.39
	DUNBAR AUTO SUPPLY	12/10/2018	$92.91
	DOLLARTREE	12/11/2018	$21.40
	ROBERTSONS ACE	12/14/2018	$267.45
	GRAINGER	12/17/2018	$57.81
	WAL-MART #1130	12/17/2018	$121.47
	STAPLS7209953040000001	12/18/2018	$453.12
	FORMS AND SUPPLY - AOPD	12/17/2018	$18.29
	DOLLARTREE	12/18/2018	$21.40
	FORMS AND SUPPLY - AOPD	12/17/2018	$2.75
	FORMS AND SUPPLY - AOPD	12/18/2018	$48.10
	STAPLS7210208372000001	12/20/2018	$63.24
	POSEY PRODUCTS LLC	12/22/2018	$87.48
	USPS PO 4517400325	12/28/2018	$702.00
			$5,138.53
RUBY BRYSON	INGLES MARKETS #68	12/03/2018	$4.04
	THE WEBSTAURANT STORE	12/07/2018	$107.68
	WALMART.COM 8009666546	12/11/2018	$284.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	INGLES MARKETS #68	12/12/2018	$19.90
	VITALITY MEDICAL INC	12/11/2018	$210.55
	WALMART.COM 8009666546	12/15/2018	$264.95
	PMT GERBER	12/15/2018	$54.62
	INGLES MARKETS #68	12/17/2018	$10.64
	INGLES MARKETS #68	12/27/2018	$25.98
	ALADDIN TEMP-RITE	12/27/2018	$566.03
			$1,549.33
SANDRA DELANEY	THEPOSTANDCO ONLINE	12/13/2018	$12.95
	STAPLS7209022444000001	12/19/2018	$80.42
			$93.37
SANDRA JOHNSON	FOOD LION #0618	12/12/2018	$87.45
	PIGGLY WIGGLY #161	12/23/2018	$21.15
	PIGGLY WIGGLY #161	12/24/2018	$32.22
			$140.82
SHANEQUA SMALLS	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/05/2018	$50.50
	IBT IIS FINGERPRINT COM	12/10/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	SLED BACKGROUND CHE	12/14/2018	$26.00
			$581.50
SHANNA WILSON	AMZN Mktp US M08BY9DF0	12/06/2018	$26.99
	OFFICE DEPOT #1214	12/18/2018	$13.13
	OFFICE DEPOT #1214	12/18/2018	$25.03
			$65.15
SHARON GURLEY	WM SUPERCENTER #1135	12/03/2018	$16.07
	WAL-MART #1135	12/14/2018	$112.59
	ROSES #42	12/17/2018	$17.28
	WM SUPERCENTER #1135	12/17/2018	$15.94
			$161.88
SHIRLEY BROWN	WAL-MART #1135	12/06/2018	$112.19
			$112.19
SHONTEL EVANS	WM SUPERCENTER #1748	12/12/2018	$308.58
			$308.58
SONYA HOLMES	WAL-MART #0628	12/14/2018	$164.54
			$164.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	SMITH & JONES JANITORIAL	11/29/2018	$101.12
	WAL-MART #3713	12/09/2018	$19.58
	ULINE SHIP SUPPLIES	12/18/2018	$421.70
	GRAINGER	12/20/2018	$72.09
	WAL-MART #3713	12/28/2018	$15.52
			$630.01
STEVEN MURRAY	STATE CHEMIC STATE CHE	12/13/2018	$972.00
	LOWES #02948	12/21/2018	$105.93
			$1,077.93
TARA O. GLENN	ARC SERVICES/TRAINING	12/04/2018	$392.00
	THE STAYWELL COMPANY, LLC	12/05/2018	$425.80
	WM SUPERCENTER #1130	12/05/2018	$149.02
	EPSON STORE	12/05/2018	$318.86
	ARC SERVICES/TRAINING	12/13/2018	$168.00
	TARGET.COM	12/29/2018	$47.67
			$1,501.35
TERESA BENTON	AMZN Mktp US M08NR3XA0	12/01/2018	$87.89
	MIGHTY DOLLAR NEWBERRY	12/10/2018	$41.73
	FRED'S 1238	12/11/2018	$21.40
			$151.02
TERESA COOK	Amazon.com M06LG3BU0	12/05/2018	$284.79
	AMZN Mktp US M06783BZ2	12/06/2018	$4.37
	WM SUPERCENTER #2214	12/06/2018	$296.51
	FOOD LION #0053	12/21/2018	$50.76
	DOLLAR-GENERAL #3551	12/21/2018	$3.24
			$639.67
TIFFANY MCMOORE	OFFICE DEPOT #1214	12/03/2018	$5.17
	OFFICE DEPOT #1214	12/06/2018	$41.29
			$46.46
TIFFANY STUCKEY	WAL-MART #2703	12/18/2018	$86.39
	ROSES #237	12/18/2018	$154.31
			$240.70
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
	IBT IIS FINGERPRINT COM	12/11/2018	$50.50
			$303.00
TONDA W DAVIS	USPS PO 4583200301	12/07/2018	$54.75
	SQ DISCOUNT OFFICE	12/13/2018	$82.37
	USPS PO 4583200301	12/13/2018	$21.43
			$158.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WALMART.COM	12/05/2018	$52.43
	DOLLARTREE	12/12/2018	$6.42
	DOLLAR TREE	12/17/2018	$7.49
	WAL-MART #6887	12/29/2018	$7.33
			$73.67
VANESSA M WOODS	WAL-MART #2703	12/13/2018	$31.20
			$31.20
VERNISHER MCDANIEL	HYMAN PAPER & CHEMICAL	12/18/2018	$163.63
			$163.63
VICTORIA TAYLOR	STAPLS7210325309000001	12/21/2018	$210.32
			$210.32
WAYNE PRICE	LOWES #00433	12/19/2018	$43.11
			$43.11

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $61,674.08

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	TARGET 00019232	12/07/2018	$51.35
	TARGET 00019232	12/18/2018	$37.13
			$88.48
AMBER SULSER	AMZN Mktp US M28BG0FZ0	12/14/2018	$78.83
	Amazon.com M25AG3MU0	12/19/2018	$26.72
	Amazon.com M22II07X1	12/28/2018	$28.86
			$134.41
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	12/14/2018	$12.00
			$12.00
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	12/03/2018	$20.20
	Amazon Prime	12/13/2018	$14.03
	MOSAIC WEIGHTED BLANKETS	12/14/2018	$131.08
	MANAGEDPRINT	12/17/2018	$162.00
			$327.31
CAITLYNN AROCHA	STAPLES DIRECT	12/01/2018	$133.84
	AMZN Mktp US M05HR38Q1	12/04/2018	$73.33
	LINKEDIN-427 6491024	12/05/2018	$261.57
	STAPLES DIRECT	12/05/2018	$38.29
	AMZN Mktp US M08516YV2	12/16/2018	$224.55
	Amazon.com M01ZX5YD2	12/16/2018	$246.90
	COLUMBIA SHRM	12/14/2018	$150.00
	USC EMALL	12/28/2018	$75.00
	HRWEBADVISOR.COM	12/28/2018	$299.00
			$1,502.48
CHRISTA WIEBELT	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$1,066.00
COLLEEN MULLIS	IMAGE 360	12/05/2018	$618.20
			$618.20
EDMOND BROWN	ATLASSIAN	12/05/2018	$98.00
	NORTHLAND COMMUNICATIO	12/05/2018	$96.61
	OFFICE DEPOT #332	12/07/2018	$60.45
	CITY-SUMTER-BILL-PMNTS	12/18/2018	$179.46
			$434.52
GABRIELE JEFFERSON	AMA BOOKS & PRODUCTS	12/22/2018	$104.95
			$104.95
HARVEY L. BROWN	DNH GODADDY.COM	12/05/2018	$149.98
	DNH GODADDY.COM	12/05/2018	$149.98
	DNH GODADDY.COM	12/10/2018	$149.98
	DNH GODADDY.COM	12/14/2018	$149.98
	DNH GODADDY.COM	12/19/2018	$76.68
			$676.60
JEAN Y MANER	THE CORPORATE CONNECTION	12/18/2018	$276.85
	THE CORPORATE CONNECTION	12/20/2018	$221.66
	THE CORPORATE CONNECTION	12/20/2018	$185.40
			$683.91
LIBBY POWERS	AMZN Mktp US M091P7VX1	11/30/2018	$186.78
	FORMS AND SUPPLY - AOPD	12/12/2018	$172.20
			$358.98
MARISA ELWOOD	Amazon.com M08GZ6P90	11/30/2018	$633.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$633.98
MELODY LUCAS	RVRSIDE EDU TESTING	12/07/2018	$466.56
	USPS PO 4518040202	12/13/2018	$156.70
			$623.26
MICHELE JOHNSON	INDEED	12/01/2018	$400.00
	INDEED	12/14/2018	$502.44
	OFFICE DEPOT #2127	12/27/2018	$110.07
			$1,012.51
NANCY KOSYDAR	MANAGEDPRINT	12/13/2018	$276.48
	AMZN Mktp US M26LY9QB0	12/20/2018	$13.99
	Amazon.com M26HM1PL2	12/22/2018	$19.43
	AMZN Mktp US M21QE5DI1	12/24/2018	$372.58
			$682.48
PATRICIA MCWHITE	AMZN MKTP US M00N82MW1 AM	12/01/2018	$29.97
	AMZN Mktp US M05GW8S60	12/07/2018	$19.98
			$49.95
ROBERT O DAVIS	AMZN Mktp US M036W5XC2	12/03/2018	$359.90
	AMZN Mktp US M02IX8VJ2	12/03/2018	$283.83
	AMZN Mktp US M033N6BG0	12/04/2018	$699.46
	AMZN Mktp US M05OA0BL0	12/04/2018	$438.80
	30BIRD.COM	12/05/2018	$957.02
	AMZN Mktp US M23JN8J80	12/17/2018	$514.77
	AMZN Mktp US M261F9171	12/19/2018	$275.74
	VSN DOTGOVREGISTRATION	12/28/2018	$400.00
	VSN DOTGOVREGISTRATION	12/28/2018	$400.00
			$4,329.52
TERRANCE FOULKS	AMZN Mktp US M294J3F72	12/18/2018	$35.98
			$35.98

Total for DEPT OF HEALTH & HUMAN SERVICES: $13,375.52

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	COSTCO WHSE #1232	12/05/2018	$150.11
	CHEAPESTEES.COM	12/12/2018	$552.84
	WM SUPERCENTER #1164	12/14/2018	$71.04
	CHEAPESTEES.COM	12/14/2018	$1,932.57
			$2,706.56
ANGELA D CUMMINGS	WAL-MART #4521	12/10/2018	$23.94
	WAL-MART #5318	12/10/2018	$180.42
	WM SUPERCENTER #5318	12/17/2018	$48.65
			$253.01
ANGIE PORTH FLAKE	Amazon.com M01P005V0	12/03/2018	$236.28
	FORMS AND SUPPLY - AOPD	12/13/2018	$469.88
	FORMS AND SUPPLY - AOPD	12/13/2018	$21.76
	FORMS AND SUPPLY - AOPD	12/18/2018	$29.83
	BCT	12/20/2018	$68.11
	AMZN Mktp US M26K47QG1	12/22/2018	$534.17
			$1,360.03
ANYA J PRIOLEAU	FORMS AND SUPPLY - AOPD	11/29/2018	$10.22
	AMZN Mktp US M01152G50	12/01/2018	$51.99
	Amazon.com M05XV96E0	12/05/2018	$101.52
	BEST BUY 00002642	12/05/2018	$88.79
	AMZN Mktp US M05HO6QL1	12/05/2018	$45.07
	TARGET 00011999	12/06/2018	$112.32
	DOLLARTREE	12/07/2018	$10.80
	DOLLAR TREE	12/07/2018	$9.72
	VERIZON WRLS 0389401	12/12/2018	$139.08
	LOWES #00385	12/13/2018	$48.54
	BCT	12/14/2018	$168.29
	THE UPS STORE #3072	12/18/2018	$1.07
			$787.41
ASHLEY N PINCKNEY	WAL-MART #4379	12/05/2018	$101.08
	WAL-MART #4379	12/06/2018	$5.45
	WAL-MART #4379	12/06/2018	$136.00
	FCC FRANKLINCVYSEMINAR	12/11/2018	$576.76
	FCC FRANKLINCVYSEMINAR	12/12/2018	$108.00
	DOLLARTREE	12/11/2018	$4.32
	FORMS AND SUPPLY - AOPD	12/10/2018	$190.90
	FORMS AND SUPPLY - AOPD	12/14/2018	$64.90
	FORMS AND SUPPLY - AOPD	12/13/2018	$62.52
	FORMS AND SUPPLY - AOPD	12/13/2018	$21.63
	FORMS AND SUPPLY - AOPD	12/18/2018	$12.15
			$1,283.71
BARBARA L WELLS	BESTBUYCOM805595573070	12/11/2018	$246.09
	BESTBUYCOM805595573070	12/13/2018	$39.57
	SOUTH CAROLINA ASSOC	12/17/2018	$240.00
	BEST EXPRESSION INC	12/20/2018	$1,710.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L WELLS	AMZN Mktp US M20B045S1	12/19/2018	$69.95
	AMZN Mktp US M26402Q81	12/22/2018	$217.44
	AMZN Mktp US M21TA86A0	12/22/2018	$144.96
			$2,668.01
CALVIN FREDDY MINCEY	LOWES #00385	12/17/2018	$104.72
			$104.72
CHARLES R MEATHRELL	BCT	12/04/2018	$28.13
	NORTHERN TOOL EQUIP SC	12/13/2018	$39.50
	SPORTS TROPHIES	12/27/2018	$20.33
	HARBOR FREIGHT TOOLS 103	12/27/2018	$19.23
			$107.19
DAVID DRU KENNEDY	AMZN Mktp US M04XL9PT0	12/01/2018	$249.90
	CULLUM SERVICES INC	12/03/2018	$763.58
	FEDEXOFFICE 00015388	12/04/2018	$25.62
	FEDEXOFFICE 00015388	12/06/2018	$109.39
	FEDEXOFFICE 00015388	12/06/2018	$76.66
	THE HOME DEPOT #1112	12/05/2018	$61.14
	AMZN Mktp US M02X19291	12/07/2018	$267.95
	HERALD OFFICE SUPPLY INC	12/10/2018	$304.13
	Amazon.com M08QF37Z2	12/12/2018	$84.84
	GAMUT SUPPLY LLC	12/19/2018	$928.55
			$2,871.76
DEDRA D. ROSADO	AMZN Mktp US M23US1CJ0	12/13/2018	$15.88
	FORMS AND SUPPLY - AOPD	12/19/2018	$77.21
			$93.09
DONALD S GARNER	MSC	12/04/2018	$304.56
	NORTHERN TOOL EQUIP SC	12/04/2018	$112.32
	MSC	12/19/2018	$252.79
			$669.67
FREDERICK C MULLIS	COMPLIANCESIGNS COM	12/18/2018	$232.50
			$232.50
GAYE J LEONARD	BOB BARKER COMPANY INC	11/13/2018	$714.07
			$714.07
GREGORY ALLEN GOFORTH	LOWES #00385	11/30/2018	$56.14
	LOWES #00499	11/30/2018	$59.85
	HARBOR FREIGHT TOOLS 103	11/30/2018	$35.29
	CAROLINA PCO SUPPLY	11/29/2018	$64.20
	BATTERIES PLUS - #0232	11/30/2018	$41.58
	GRAINGER	11/30/2018	$28.68
	SEVEN OAKS PLANT SHOP	12/05/2018	$130.89
	HARBOR FREIGHT TOOLS 103	12/11/2018	$29.95
	THE HOME DEPOT #1112	12/12/2018	$30.57
	HARBOR FREIGHT TOOLS 103	12/18/2018	$2.56
	LOWES #00385	12/20/2018	$9.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$488.87
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	11/29/2018	$11.61
	FORMS AND SUPPLY - AOPD	11/29/2018	$19.33
			$30.94
HORACE K WILLIAMS	ELECTRIC CONTROL & SUPPLY	12/03/2018	$26.17
	YORK UPG COLUMBIA	12/04/2018	$276.06
	CAROLINA PCO SUPPLY	12/06/2018	$181.90
	YORK UPG COLUMBIA	12/14/2018	$43.60
			$527.73
JAMES JACKSON	LOWES #00385	12/05/2018	$287.56
	RICHLAND INDUSTRIAL	12/10/2018	$112.14
	CONTROL MANAGEMENT INC	12/11/2018	$611.58
	AMERICAN KEY SUPPLY	12/12/2018	$126.00
	Craftmaster Hardware	12/26/2018	$1,158.70
	RICHLAND INDUSTRIAL	12/27/2018	$265.74
			$2,561.72
JOHN SUMBERA	LOWES #00385	12/03/2018	$137.57
	LOWES #00385	12/03/2018	$7.48
	LOWES #00385	12/04/2018	$50.20
	LOWES #00385	12/12/2018	$37.61
	LOWES #00385	12/18/2018	$4.00
	Amazon Prime	12/21/2018	$14.03
			$250.89
JOYCE BERNICE BURGESS	HEALTH CARE LOGISTICS	12/06/2018	$347.89
	HAWTHORNE PHARMACY TAYLOR	12/12/2018	$17.15
	SUNSET PHARMACY	12/14/2018	$95.23
	LOWES #00385	12/17/2018	$58.05
	WM SUPERCENTER #4379	12/18/2018	$63.94
	WAL-MART #1164	12/18/2018	$150.60
			$732.86
KATHERINE A WILLIAMS	AMZN Mktp US M055D0YS0	12/12/2018	$89.62
	FORMS AND SUPPLY - AOPD	12/21/2018	$1,224.08
			$1,313.70
KYAN FONVILLE	BCT	12/05/2018	$28.13
	BCT	12/05/2018	$28.13
	BCT	12/05/2018	$28.13
	BCT	12/05/2018	$28.13
	BCT	12/05/2018	$28.13
	BCT	12/05/2018	$28.13
	FORMS AND SUPPLY - AOPD	12/06/2018	$363.65
	FORMS AND SUPPLY - AOPD	12/18/2018	$395.28
			$927.71
MARCIE A GAMBRELL	AMZN Mktp US M07TR9G60	12/01/2018	$217.04
	FORMS AND SUPPLY - AOPD	12/03/2018	$390.11

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARCIE A GAMBRELL	Amazon.com M00JZ5QO1	12/05/2018	$82.50
	ADOBE ACROPRO SUBS	12/04/2018	$14.99
	Amazon.com M04OK5572	12/04/2018	$81.75
	FORMS AND SUPPLY - AOPD	12/14/2018	$124.16
			$910.55
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/11/2018	$13.34
	FORMS AND SUPPLY - AOPD	12/18/2018	$12.15
	Amazon.com M21HS6QQ0	12/22/2018	$119.62
	SAFER SOCIETY FOUNDA	12/20/2018	$486.00
	AMZN Mktp US M24YZ3EN2	12/22/2018	$168.78
	AMZN Mktp US M226A2SY1	12/24/2018	$74.61
			$874.50
MUSHELL DELAFIELD	WAL-MART #4379	12/10/2018	$128.30
	BEST BUY 00002642	12/10/2018	$106.98
	WAL-MART #1164	12/17/2018	$9.63
	WAL-MART #1164	12/19/2018	$29.96
			$274.87
NICOLE ASHE	AMZN Mktp US M25784HO1	12/20/2018	$92.86
			$92.86
PEGGY SEASE	MSFT E060075U65	12/07/2018	$264.00
			$264.00
REGINALD B INMAN	CASCADE WATER SERVICES IN	12/10/2018	$300.00
			$300.00
SAMUEL D BOWERS	LOWES #02356	12/08/2018	$70.12
	MICHAELS STORES 5021	12/09/2018	$27.51
	LOWES #00385	12/19/2018	$56.49
			$154.12
SANDRA BROWN	CHEFSTORE COL 8103	12/11/2018	$140.60
	CHEFSTORE COL 8103	12/20/2018	$105.91
			$246.51
SHANNON STEVENS	WM SUPERCENTER #1164	12/17/2018	$21.51
			$21.51
SHARONDA L SUTTON	WAL-MART #4379	12/20/2018	$232.12
	WM SUPERCENTER #1164	12/20/2018	$194.98
			$427.10
STEPHANIE L THOMAS	FINISH LINE	12/04/2018	$59.37
	FOOTLOCKER	12/04/2018	$22.96
	FOOTLOCKER	12/04/2018	$22.96
	FOOTLOCKER	12/04/2018	$22.96
			$128.25
SUSAN FERRELL	FEDEX 920328361115	12/15/2018	$4.27
	FEDEX 784429525720	12/15/2018	$28.38

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	12/18/2018	$106.79
	FORMS AND SUPPLY - AOPD	12/18/2018	$19.92
			$159.36
TED M WINNIE	AMZN Mktp US M07JK0YL0	12/13/2018	$23.98
	THE HOME DEPOT 1112	12/19/2018	$347.76
			$371.74
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	12/03/2018	$70.95
	FORMS AND SUPPLY - AOPD	12/04/2018	$12.15
			$83.10

Total for DEPT OF JUVENILE JUSTICE: $24,994.62

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	12/13/2018	$149.00
			$149.00
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
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	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/29/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	12/03/2018	$8.00
	SLED BACKGROUND CHE	12/03/2018	$8.00
	SLED BACKGROUND CHE	12/03/2018	$8.00
	SLED BACKGROUND CHE	12/03/2018	$8.00
	SLED BACKGROUND CHE	12/04/2018	$8.00
	SLED BACKGROUND CHE	12/04/2018	$8.00
	SLED BACKGROUND CHE	12/04/2018	$8.00
	SLED BACKGROUND CHE	12/04/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/05/2018	$8.00
	SLED BACKGROUND CHE	12/07/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/07/2018	$8.00
	SLED BACKGROUND CHE	12/07/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/07/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/07/2018	$8.00
	SLED BACKGROUND CHE	12/06/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
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	SLED BACKGROUND CHE	12/12/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/14/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
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	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/18/2018	$8.00
	SLED BACKGROUND CHE	12/18/2018	$8.00
	SLED BACKGROUND CHE	12/19/2018	$8.00
	SLED BACKGROUND CHE	12/19/2018	$8.00
	SLED BACKGROUND CHE	12/19/2018	$8.00
	SLED BACKGROUND CHE	12/19/2018	$8.00
	SLED BACKGROUND CHE	12/19/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/21/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/21/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/20/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/28/2018	$8.00
	SLED BACKGROUND CHE	12/28/2018	$8.00
	SLED BACKGROUND CHE	12/28/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/27/2018	$8.00
	SLED BACKGROUND CHE	12/28/2018	$8.00
			$1,184.00
MATT FAILE	Amazon.com M02J901Q2	12/01/2018	$46.65
	AMZN Mktp US M033F0RL1	12/10/2018	$14.95
	AMZN Mktp US M03UG2YI0	12/11/2018	$17.99
			$79.59
PHYLLIS GLENN	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	AMZN Mktp US M02QV4R90	12/12/2018	$26.95
	SLED BACKGROUND CHE	12/12/2018	$26.00
			$104.95
RACHAEL GRIMSLEY	GOOGLE Google Store	12/06/2018	$747.93
	GOOGLE Google Store	12/05/2018	$1,174.86
	AMZN Mktp US M27Z41J90	12/17/2018	$100.63
	AMZN Mktp US M22061CF2	12/17/2018	$101.19
	AMZN Mktp US M290G8U40	12/28/2018	$95.62
			$2,220.23
RAY HOSHALL	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
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	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
			$650.00
RONALD ADAMS	UNITED 0162428656950	12/04/2018	$534.40
	UNITED 0162428656951	12/04/2018	$534.40
	UNITED 0162429517557	12/11/2018	$534.40
	UNITED 0162429517556	12/11/2018	$534.40
			$2,137.60
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	11/30/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/28/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/28/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$62.00
SUSAN DUNCAN	AMERICAN AIR0012325837669	12/13/2018	$596.80
	SMK SURVEYMONKEY.COM	12/17/2018	$360.00
			$956.80
TIM WOJCIK	AMERICAN SAFETY AND HEALT	12/04/2018	$472.25
	AMERICAN SAFETY AND HEALT	12/04/2018	$163.80
			$636.05

Total for DEPT OF LABOR,LICENSING,& REGULATION: $8,180.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	AUTO PARTS ESTILL14447	12/04/2018	$17.03
	STARR TRACKS	12/07/2018	$156.89
	ESTILL GAS COMPANY I	12/11/2018	$90.00
	WALTERBORO FORD	12/12/2018	$2,206.18
	DR TIRE INC	12/12/2018	$32.80
	DELOACH GALAXY #34	12/17/2018	$47.37
			$2,550.27
ACHI TREPTOW	APCA DRUG CONSORTIUM INC	11/30/2018	$75.00
	AMZN Mktp US M04E025M2	12/05/2018	$35.99
	AMZN Mktp US M08O316Z1	12/05/2018	$13.99
	POWERFLASH LED	12/14/2018	$144.85
	D&E MANUFACTURING, INC	12/18/2018	$2,499.12
			$2,768.95
ADAM HENDERSON	WM SUPERCENTER #1383	12/08/2018	$19.59
	TUFFY AUTO SERVICE CENTER	12/08/2018	$98.78
	OREILLY AUTO #4631	12/19/2018	$28.39
	STAPLES 00111906	12/29/2018	$206.04
			$352.80
ADAM REX	IRONDIRECT.COM	11/30/2018	$59.92
	IRONDIRECT.COM	11/30/2018	$67.41
	COSTCO WHSE #1232	12/01/2018	$14.03
	SQ SERVPRO OF NEWB	12/07/2018	$801.45
	Dick'sSportingGoods.com	12/19/2018	$85.51
	WAL-MART #1164	12/20/2018	$22.21
	THE HOME DEPOT #1112	12/20/2018	$111.88
			$1,162.41
ALICIA FARRELL	STAPLES 00115832	12/28/2018	$25.39
			$25.39
ALIX PEDRAZA	FULLY PROMOTED	12/04/2018	$804.64
	LOWES #00499	12/12/2018	$32.73
	OFFICE DEPOT #2349	12/14/2018	$15.04
	OFFICE DEPOT #1214	12/19/2018	$50.75
	IN CROWES CORPORATE PROM	12/21/2018	$1,442.33
			$2,345.49
ALLAN HAZEL	LOWES #00661	11/30/2018	$62.79
	IF ITS PAPER CHARLESTON L	12/12/2018	$22.77
	JOANN STORES #2328	12/14/2018	$4.32
	OFFICE DEPOT #3357	12/14/2018	$1.65
	LOWES #00655	12/14/2018	$6.06
	THE HOME DEPOT #1118	12/14/2018	$28.45
	MICHAELS STORES 1060	12/17/2018	$9.13
	LOWES #00661	12/17/2018	$40.53
	WEST MARINE #1258	12/17/2018	$6.87
	WEST MARINE #1258	12/28/2018	$4.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$186.58
ALLEN BRIDGMAN	SCHOFIELD HARDWARE	11/30/2018	$24.55
	ARBORGEN, INC	12/04/2018	$39.00
	EXPRESS OIL CHANGE & TIR	12/05/2018	$69.73
	CEU SCHOOL	12/10/2018	$30.00
	CEU SCHOOL	12/20/2018	$60.00
			$223.28
AMANDA MCCRAW	QUALITY TIRE & SERVICE CE	12/17/2018	$52.80
	TOWN AND COUNTRY TIRE	12/18/2018	$443.20
			$496.00
AMANDA STROUD	ANYPROMO INC	12/01/2018	$412.30
	BESTBUYCOM805593265659	12/05/2018	$48.55
	BESTBUYCOM805594239402	12/09/2018	$255.90
	4IMPRINT	12/10/2018	$1,040.60
	AB EMBLEM	12/18/2018	$15.55
	MICHAELS STORES 2113	12/18/2018	$10.26
			$1,783.16
AMY BREEDLOVE	TRI-COUNTY ACE	12/20/2018	$16.00
			$16.00
AMY DUKES	SPEEDWAY 04593 984	12/03/2018	$51.86
	PUBLIX #633	12/06/2018	$39.29
			$91.15
AMY STATON	WM SUPERCENTER #2712	12/02/2018	$83.86
			$83.86
ANDRE THOMPSON	DOVE PRINT SOLUTIONS	12/20/2018	$89.00
			$89.00
ANDREW GELDER	LOWES #03071	12/05/2018	$52.68
	WAL-MART #3222	12/05/2018	$4.22
			$56.90
ANDREW GODOWNS	RIZER CHEVROLE07780018	12/05/2018	$523.91
	FBI LEEDA INC	12/20/2018	$695.00
			$1,218.91
ANDREW GROSSE	THE GLOW STORE	12/11/2018	$213.50
			$213.50
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	12/05/2018	$89.09
	CABELA'S RETAIL 051	12/06/2018	$174.87
	WAL-MART #0624	12/07/2018	$33.43
	LOWES #02520	12/07/2018	$61.97
	BEST BUY 00002642	12/12/2018	$481.49
	SPORTSMANS WAREHOUSE 155	12/12/2018	$210.74
	TRACTOR-SUPPLY-CO #0453	12/14/2018	$50.22
	SPORTSMANS WAREHOUSE 155	12/21/2018	$85.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	TRACTOR-SUPPLY-CO #0453	12/21/2018	$66.36
			$1,253.75
ANDREW KRIEG	LONGSTREET CHEVROLET BUIC	12/11/2018	$58.90
			$58.90
ANDREW MILLER	MIKES AUTOMOTIVE INC	11/29/2018	$935.33
	MIKES AUTOMOTIVE INC	12/11/2018	$932.09
			$1,867.42
ANGELA BROWN	FORMS AND SUPPLY - AOPD	12/03/2018	$103.59
	FORMS AND SUPPLY - AOPD	12/04/2018	$462.99
	STAPLES 00115832	12/20/2018	$27.24
			$593.82
ANGUS M MACBRIDE	SPOK INC	12/05/2018	$63.50
	LOWES #00661	12/07/2018	$762.25
	SHERWIN WILLIAMS 702783	12/13/2018	$778.46
	LOWES #00661	12/21/2018	$81.54
			$1,685.75
ANGUS MACBRIDE	AMZN Mktp US M02KS5V42	12/03/2018	$53.28
	FBI LEEDA INC	12/19/2018	$695.00
	HONEST-1 AUTO CARE MT PLE	12/21/2018	$58.93
	HONEST-1 AUTO CARE MT PLE	12/27/2018	$765.47
			$1,572.68
ANNA SMITH	OFFICE DEPOT #2002	12/20/2018	$247.83
	OFFICE DEPOT #2002	12/20/2018	$68.21
			$316.04
APRIL ATKINSON	KROGER #625	12/11/2018	$109.90
			$109.90
ARLIVIA HOWARD	DOLLAR GENERAL #11559	11/30/2018	$14.17
	USPS PO 4554600458	11/30/2018	$15.26
	WAL-MART #0625	12/06/2018	$86.52
	USPS PO 4554600458	12/06/2018	$17.00
	AMZN Mktp US M03389IS1	12/10/2018	$46.87
	H & S OIL (GEORGETOWN)	12/11/2018	$615.86
	AMZN Mktp US M027P9732	12/12/2018	$14.64
	AMZN Mktp US M25C05A61	12/18/2018	$45.92
	4TE COGGIN SECURITY INC	12/19/2018	$660.00
	WM SUPERCENTER #625	12/21/2018	$12.71
	OFFICE DEPOT #1214	12/21/2018	$39.22
			$1,568.17
ARTHUR BREEDLOVE	MCNEELY STORE & RENTAL	12/06/2018	$45.11
			$45.11
ASHLEY SHAW	LOWES #00661	12/12/2018	$28.27
			$28.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AUKEEN RUFF	TAYLOR'S BODY SHOP	12/03/2018	$1.00
	TAYLOR'S BODY SHOP	12/13/2018	$800.00
			$801.00
AUSTEN PICKHARDT	SPORTSMANS WAREHOUSE 191	12/20/2018	$21.39
	PAYPAL MECKLENBURG	12/21/2018	$53.00
			$74.39
AUSTIN PRITCHER	SHELL OIL 91002458496	12/07/2018	$4.02
	Sea Island Marine	12/10/2018	$349.03
	Sea Island Marine	12/11/2018	$200.64
	JIFFY LUBE 2795	12/12/2018	$98.16
			$651.85
BEATRISS CALHOUN	COSTCO WHSE #0360	12/09/2018	$132.69
			$132.69
BEN DYAR	WATEREE TRAILER AND SUPP	12/07/2018	$326.22
	LOWES #00661	12/21/2018	$455.35
	WAL-MART #2348	12/21/2018	$20.54
			$802.11
BENJAMIN AUSTIN	VWR INTERNATIONAL INC	12/12/2018	$196.44
	TFS RICHARD-ALLAN SCI	12/11/2018	$233.90
	DEMCO INC	12/11/2018	$52.19
	PACKAGING DISTRIBUTION SE	12/12/2018	$101.47
			$584.00
BENJAMIN FOREHAND	LOWES #02207	12/05/2018	$30.11
			$30.11
BENJAMIN STONE	AMZN Mktp US M09KW5SI0	12/07/2018	$235.00
	GEOLOGICAL SOCIETY OF AME	12/17/2018	$255.00
			$490.00
BENJAMIN THOMAS IV	ABBOTT'S AUTO CARE	12/05/2018	$68.18
	PALMETTO PROPANE FUELS AN	12/06/2018	$7.50
	AMZN Mktp US M07C869V1	12/09/2018	$14.98
	WWW.NORTHERNSAFETY.COM	12/08/2018	$121.59
	AMZN Mktp US M06HH1RQ1	12/11/2018	$27.99
	LEXINGTON DRY CLEANING	12/18/2018	$66.09
	PALMETTO PROPANE FUELS AN	12/18/2018	$15.00
	SAFELITE E-COMMERCE	12/19/2018	$265.47
			$586.80
BENJAMIN WHALEY JR	RICK HENDRICK DODGE 9990	12/12/2018	$67.13
	SEELS OUTBOARD	12/18/2018	$1,417.90
			$1,485.03
BERT LUPER	BUTLER MARINE INC - CHARL	12/03/2018	$2,366.85
	PP CAROLINACUS	12/11/2018	$175.00
	PP CAROLINACUS	12/11/2018	$175.00
	RAVENEL FORD INC	12/12/2018	$90.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BERT LUPER	BUTLER MARINE INC - CHARL	12/12/2018	$460.36
			$3,268.20
BILLY DUKES	COLUMBIA OFFICE FURNITU	12/19/2018	$198.72
			$198.72
BLAKE BAXLEY	WALKER TIRE CO	12/10/2018	$64.75
	DIXIE AUTO PARTS	12/15/2018	$155.51
	FRANK''S CAR WASH-SUMTER	12/17/2018	$18.00
	FRANK''S CAR WASH-SUMTER	12/19/2018	$18.00
			$256.26
BLAKE GRAHAM	SPORTMARINE	12/14/2018	$184.65
	ALLANS MARINE INC	12/14/2018	$547.28
			$731.93
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	12/12/2018	$42.20
	SPARROW & KENNEDY TRACTOR	12/18/2018	$515.98
	SPARROW & KENNEDY TRACTOR	12/18/2018	$14.27
			$572.45
BRANDON SMITH	REDLINE POWERSPORTS	12/29/2018	$1.19
	REDLINE POWERSPORTS	12/29/2018	$163.35
			$164.54
BRANDON WOODWARD	WALGREENS #9284	12/04/2018	$7.87
	WESTBURY ACE HDWE	12/13/2018	$37.79
	SQ COASTAL BOAT WO	12/19/2018	$255.74
	SQ COASTAL BOAT WO	12/28/2018	$491.53
			$792.93
BRANT ELLIOTT	COX BROTHERS INC.	12/21/2018	$103.20
			$103.20
BRIAN BOYLESTON	WAL-MART #1183	11/30/2018	$15.45
	BLANCHARD MACHINERY	12/03/2018	$320.90
	ADVANCE AUTO PARTS #8411	12/03/2018	$10.69
	ONLINEMETALS.COM	12/07/2018	$707.28
	ADVANCE AUTO PARTS #8411	12/12/2018	$25.66
	IBS OF SOUTH CAROLINA	12/18/2018	$34.51
	AUSTIN DRILLING	12/20/2018	$2,446.50
	ROLLOFFDUMP	12/20/2018	$568.00
	LOWES #00499	12/21/2018	$231.91
	TRACTOR SUPPLY CO #1708	12/21/2018	$37.78
			$4,398.68
BRIAN CORBETT	BOBS BODY SHOP	12/11/2018	$200.00
			$200.00
BRIAN CRAWFORD	STAPLES 00108282	12/28/2018	$161.97
			$161.97
BRIAN HOOVER	OREILLY AUTO PARTS 5269	12/14/2018	$12.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$12.61
BRIAN LONG	FORESTRY SUPPLIERS INC	12/05/2018	$1,161.48
	TRACTOR SUPPLY # 1365	12/07/2018	$80.24
	SPORTSMANS WAREHOUSE 155	12/07/2018	$85.56
	WAL-MART #4440	12/07/2018	$278.66
	LOWES #00385	12/10/2018	$38.76
	FORESTRY SUPPLIERS INC	12/10/2018	$1,064.94
	LOWES #00385	12/12/2018	$75.88
	HORIZON INC	12/13/2018	$260.28
	LOWES #00385	12/18/2018	$21.99
	US PATRIOT 99	12/28/2018	$685.70
	IRMO LOCK CO INC	12/28/2018	$174.57
	FEDEXOFFICE 00015388	12/28/2018	$48.20
			$3,976.26
BRIAN WELCH	WALGREENS #11698	12/12/2018	$10.52
			$10.52
BRITTANY ENGLISH	WHEELERS MARINE	12/02/2018	$600.00
			$600.00
BROCK RENKAS	LOWES #00661	12/04/2018	$29.03
	IBOATS.COM	12/05/2018	$18.06
	WEST MARINE #1264	12/04/2018	$75.14
	CAMPWORLD/GANDER/OVERT	12/10/2018	$71.38
	TRAILERPARTSSUPERSTORE	12/11/2018	$205.92
	TRAILERPARTSSUPERSTORE	12/11/2018	$52.15
	SEELS OUTBOARD	12/18/2018	$173.07
	WEST ASHLEY TRUE VALUE	12/18/2018	$18.25
	WEST MARINE #1264	12/18/2018	$11.51
	WEST MARINE #1264	12/20/2018	$15.76
			$670.27
BROOKE CZWARTACKI	GEOLOGICAL SOCIETY OF AME	12/04/2018	$30.00
	NAPA AUTO PARTS HILTON HE	12/13/2018	$26.17
			$56.17
BRYAN FRAZIER	AMZN Mktp US M033267I0	12/08/2018	$104.37
			$104.37
BRYAN GLOVER	LOWES #02356	11/30/2018	$10.77
	WAL-MART #1339	12/03/2018	$18.23
	WAL-MART #0634	12/04/2018	$8.61
	WATEREE HDWE	12/06/2018	$5.98
			$43.59
BRYAN GROOMS	WM SUPERCENTER #1146	12/01/2018	$60.39
	TRACTOR SUPPLY #2174	11/30/2018	$431.99
	MARVINS #45	11/30/2018	$82.06
	MARVINS #45	12/07/2018	$26.91
	WAL-MART #1146	12/07/2018	$11.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	MARVINS #45	12/07/2018	$46.83
	HOODS WELDING	12/13/2018	$1,305.00
			$1,964.46
BRYAN KYZER	COLONIAL PRINTING INC	12/03/2018	$2,499.99
	SMITH RUBBER STAMP & SEAL	12/10/2018	$54.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$23.67
	SMITH RUBBER STAMP & SEAL	12/19/2018	$120.96
			$2,698.62
C ANGOTTI-SMITH	DINKINS AUTO SERVICE LLC	12/05/2018	$274.32
			$274.32
CAMERON GRAVELY	ADVANCE AUTO PARTS #5480	12/07/2018	$50.26
	BUDDYS CHAIN SAW	12/18/2018	$22.42
			$72.68
CAROLINE CAUSEY	USPS KIOSK 4518129550	12/07/2018	$1.21
	USPS KIOSK 4518129550	12/18/2018	$6.16
			$7.37
CAROLINE KELLETT	BUILDERSFIRSTSOURCE20651	12/11/2018	$76.98
			$76.98
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	12/12/2018	$47.48
	FORMS AND SUPPLY - AOPD	12/14/2018	$74.55
			$122.03
CATHRYN BLAND	PILOT 00003384	12/04/2018	$60.00
	RINCON PACKAGING & SHIPPI	12/13/2018	$123.53
	JAGER PRO	12/17/2018	$50.00
	DELOACH GALAXY #34	12/20/2018	$366.64
			$600.17
CATHY COOK	WALGREENS #9284	12/04/2018	$18.35
	SCV OIL	12/04/2018	$228.74
	CARMICHAEL OIL OF WALTERB	12/06/2018	$365.40
	SEARS HOMETOWN 3836	12/06/2018	$38.86
	WM SUPERCENTER #1358	12/11/2018	$14.52
	WESTBURY ACE HDWE	12/11/2018	$194.37
	WAL-MART #1358	12/14/2018	$126.11
			$986.35
CHARLES BOWEN	IN ONEAL AUTO GLASS AND	12/06/2018	$482.02
			$482.02
CHARLIE POETA	WM SUPERCENTER #1286	12/04/2018	$36.49
	HOMEDEPOT.COM	12/10/2018	$17.62
	HOMEDEPOT.COM	12/10/2018	$27.46
			$81.57
CHARLOTTE MCKEE	WAL-MART #4593	12/04/2018	$81.80
	WM SUPERCENTER #4593	12/04/2018	$107.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MCKEE	FORMS AND SUPPLY - AOPD	12/12/2018	$45.14
	THE HOME DEPOT #1114	12/27/2018	$196.93
			$431.51
CHELSEA MCCLAIN	SLED BACKGROUND CHE	12/01/2018	$26.00
	SLED BACKGROUND CHE	12/01/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	IRMO TROPHY OF S CAROLINA	12/05/2018	$47.08
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/15/2018	$26.00
	SLED BACKGROUND CHE	12/15/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$723.08
CHISOLM FRAMPTON	IN & OUT CAR WASH	12/10/2018	$11.50
			$11.50
CHRIS COBB	SUPER SERVICE	11/30/2018	$591.86
	NEVILLE HARDWARE	12/12/2018	$7.37
	HARBOR FREIGHT TOOLS 645	12/21/2018	$39.41
			$638.64
CHRIS GRAVELY	EXXONMOBIL 97117717	12/12/2018	$8.77
	GWINN'S TIRE & ALLIGNME	12/18/2018	$205.31
	DURHAMS AUTOMOTIVE INC	12/20/2018	$986.99
			$1,201.07
CHRIS MANGUM	THE TIRE SHOP	12/04/2018	$140.03
			$140.03
CHRIS THOMASON	USPS PO 4504600655	12/03/2018	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	WAL-MART #0795	12/12/2018	$27.50
			$37.50
CHRIS WORKMAN	HOMEDEPOT.COM	11/29/2018	$46.09
	FORMS AND SUPPLY - AOPD	12/05/2018	$35.42
	BTS #12	12/05/2018	$70.58
			$152.09
CHRISTINE HAND	FORESTRY SUPPLIERS INC	12/17/2018	$628.26
	ONSET COMPUTER CORPORATI	12/14/2018	$300.00
	ONSET COMPUTER CORPORATI	12/14/2018	$300.00
			$1,228.26
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	12/05/2018	$46.96
	DONOVAN MARINE, INC	12/06/2018	$112.04
			$159.00
CHRISTOPHER EVANS	CHARLESTON TRAILER	12/05/2018	$78.11
	LOWES #00661	12/05/2018	$126.76
	WEST MARINE #1264	12/05/2018	$40.92
	WAL-MART #2348	12/10/2018	$46.61
	HARRIS TEETER #456	12/11/2018	$66.10
	LOWES #00661	12/20/2018	$115.33
			$473.83
CHRISTOPHER GARNER	ADVANCE AUTO PARTS #5900	12/04/2018	$16.34
	ADVANCE AUTO PARTS #5900	12/04/2018	$18.52
	PALMETTO 4X4	12/05/2018	$999.44
	SpeeDee Oil Change, James	12/12/2018	$107.12
			$1,141.42
CINDY GLICK	BRUNSON SUPPLY AND ACE	12/12/2018	$545.40
	AMZN Mktp US M22QH7O40	12/14/2018	$34.10
			$579.50
CLEVELAND ROBERTSON	ASAP PARTS	12/12/2018	$134.88
	LOWES #00661	12/19/2018	$24.83
			$159.71
CLINT WELLS	BRYANS AUTOMOTIVE	12/14/2018	$385.00
			$385.00
CODY BRITT	AGRI SUPPLY - FLORENCE	11/30/2018	$20.15
	WATEREE DIVE CENTER INC	12/11/2018	$2,368.69
	COOPER RIVER MARINE	12/22/2018	$1,204.40
			$3,593.24
COLIN MURPHY	HEUSER HDWE- BUCKWALTER	11/30/2018	$10.58
	DUTTONLAINSON.COM	11/30/2018	$21.34
	THE UPS STORE 3082	11/30/2018	$20.81
	BOLAND'S ACE HARDWARE	11/30/2018	$24.59
	LAKE MURRAY TIRE AND AUTO	12/03/2018	$108.93
	HEUSER HDWE- BUCKWALTER	12/06/2018	$28.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
COLIN MURPHY	LOWES #01533	12/06/2018	$26.63
	Amazon.com M02563K10	12/08/2018	$14.21
	Amazon.com M02HC7952	12/10/2018	$31.79
	LOWES #00385	12/27/2018	$14.52
	WILLIAMSON-DICKIE	12/29/2018	$36.02
			$337.58
CORBETT CONRAD	HALF MOON OUTFITTERS	12/01/2018	$152.60
	AIRGAS SOUTH	12/05/2018	$129.51
	DILLON SUPPLY COMPANY	12/05/2018	$42.18
	DILLON SUPPLY COMPANY	12/06/2018	$461.30
	LOWES #00661	12/10/2018	$48.24
	LOWES #00661	12/28/2018	$11.42
			$845.25
CORBETT NORWOOD	FOSTER SMITH MAIL ORDR	12/01/2018	$259.01
			$259.01
CORY DRENNAN	GREENWOOD FARM & FEED	11/30/2018	$149.80
	SQ JANE ERWIN	12/20/2018	$462.00
			$611.80
CORY GUINN	IPC SUPPLY, INC.	12/13/2018	$304.89
	SOLUTIONS PEST & LAWN	12/28/2018	$23.74
			$328.63
CRAIG JONES	A+ AUTO SERVICE, LLC	12/05/2018	$36.53
			$36.53
CW CLENDENIN	GEOLOGICAL SOCIETY OF AME	12/03/2018	$30.00
	LEXINGTON PRINTING	12/04/2018	$353.16
	COLONIAL PRINTING INC	12/17/2018	$1,666.36
			$2,049.52
DAMIAN YONGUE	ADVANCE AUTO PARTS #5610	12/14/2018	$16.36
			$16.36
DAMON WILBER	SQ ZOLLER HARDWARE	12/13/2018	$32.05
	LOWES #01635	12/14/2018	$453.61
			$485.66
DAN PEEPLES	BOBCAT OF COLUMBIA	12/04/2018	$700.46
	THE UPS STORE 2735	12/12/2018	$66.66
	LOWES #00559	12/12/2018	$53.44
			$820.56
DAN RANKIN	NEVILLE HARDWARE	12/10/2018	$52.99
			$52.99
DANIEL BARRINEAU	RUFFIN FARM SUPPLY	12/10/2018	$1,458.00
	WESTBURY ACE HDWE	12/19/2018	$4.30
			$1,462.30
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	12/05/2018	$62.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$62.94
DANIEL IRVIN	ULTRA LUBE DC	12/07/2018	$44.69
			$44.69
DANIEL MCCASKILL	DOVE PRINT SOLUTIONS	12/04/2018	$75.00
	FORMS AND SUPPLY - AOPD	12/07/2018	$69.66
			$144.66
DANIEL NEWELL	AGRI SUPPLY - FLORENCE	12/13/2018	$250.22
			$250.22
DANIEL RUSS	CHARLESTON TRAILER	12/18/2018	$63.13
			$63.13
DANIELLE CARTY	KELLER FISHING SUPPLY CO	12/14/2018	$128.58
	GO2MARINE	12/15/2018	$509.76
			$638.34
DAVID GASKINS	ACADEMY SPORTS #196	12/02/2018	$43.18
	LEROYS SERVICE STATION	12/13/2018	$986.89
			$1,030.07
DAVID LINDSEY	FRANKS EXPRESS ORANGEBU	12/03/2018	$10.00
	GRAY'S AUTOMOTIVE & TIRE	12/03/2018	$91.51
			$101.51
DAVID LUCAS	AMZN Mktp US M04YF0QJ0	12/05/2018	$134.95
			$134.95
DAVID TANNER	POWELLS AUTOMOTIVE REPAIR	12/14/2018	$63.12
			$63.12
DAVID TANT	AUTO PARTS ESTILL14447	12/03/2018	$338.40
	BRUNSON SUPPLY AND ACE	12/05/2018	$269.46
			$607.86
DAWN BEAVER	WM SUPERCENTER #881	11/30/2018	$13.96
	WAL-MART #1183	12/04/2018	$12.65
	WAL-MART #1183	12/05/2018	$23.13
	PUBLIX #1095	12/06/2018	$35.51
			$85.25
DEANNE MYRICK	AMZN Mktp US M056S8GQ2	12/02/2018	$9.99
	BARNES&NOBLE.COM-BN	12/06/2018	$22.62
	BCT	12/06/2018	$68.13
	PAYPAL NCF	12/20/2018	$350.00
	Amazon Prime	12/30/2018	$14.03
			$464.77
DEBORAH MILLER WINSLOW	BI-LO GROCERY #5578	12/06/2018	$7.17
	USPS KIOSK 4513909550	12/19/2018	$20.90
			$28.07
DELISHA OAKLEY	EASYKEYSCOM INC	12/14/2018	$23.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA OAKLEY	HERALD OFFICE SUPPLY INC	12/20/2018	$370.44
			$394.31
DENISE FROEHLE	AMZN Mktp US M01QC5G92	12/01/2018	$19.40
			$19.40
DENTIS RILEY	AMZN Mktp US M09FG9QD0	12/05/2018	$91.90
			$91.90
DEWAYNE PATTERSON	NORTHERN TOOL EQUIP	11/29/2018	$210.33
	BACS INC	11/30/2018	$572.23
	CHARLESTON RUBBER & GASKE	12/03/2018	$113.40
	ALLEN AND WEBB	12/04/2018	$65.10
	BLACKWELL HARDWARE	12/06/2018	$21.87
	SHERWIN WILLIAMS 702391	12/06/2018	$446.58
	CHARLESTON RUBBER & GASKE	12/11/2018	$60.01
	ALLEN AND WEBB	12/11/2018	$734.62
	NAPA AUTO 0024863	12/11/2018	$9.75
	ANIXTER-PS #005H CHARLSTO	12/20/2018	$614.76
			$2,848.65
DEWEY PETTY	DEHART AUTO PARTS	12/07/2018	$6.61
	SPRAYER SUPPLIES	12/07/2018	$493.41
	Union Kwik Lube	12/07/2018	$38.00
	THE TIRE SHOP	12/10/2018	$325.00
			$863.02
DON STONE	A1 TIRE OF ABBEVILLE LLC	11/30/2018	$58.00
	OFFICEMAX/DEPOT 6591	12/17/2018	$36.36
			$94.36
DONALD ADAMS	CITY TIRE AND LUBE	12/26/2018	$45.50
			$45.50
DONALD COCKMAN	FORESTRY SUPPLIERS INC	12/17/2018	$312.86
	QUALITY TIRE & SERVICE CE	12/20/2018	$45.24
			$358.10
DONALD LOVE	FARMERS SERVICE CENTER	12/05/2018	$86.67
	BOYD TIRE AND APPLIANCE	12/12/2018	$692.80
			$779.47
DONNA MAPLES	Amazon.com M227721Q1	12/19/2018	$86.81
			$86.81
DUSTIN SHERBERT	ALANSWHEELS	12/06/2018	$990.00
	AUTOZONE #0223	12/20/2018	$54.04
			$1,044.04
DYLAN OATES	MORRELL TIRE SERVICE INC	12/03/2018	$69.81
	MORRELL TIRE SERVICE INC	12/03/2018	$36.72
	MORRELL TIRE SERVICE INC	12/03/2018	$102.60
	LEROYS SERVICE STATION	12/13/2018	$486.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN OATES	LEROYS SERVICE STATION	12/13/2018	$319.93
			$1,015.49
EDDIE LEE	GRAY'S AUTOMOTIVE & TIRE	12/21/2018	$167.94
			$167.94
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	11/30/2018	$161.24
	FORMS AND SUPPLY - AOPD	12/14/2018	$36.22
	USPS PO 4518040202	12/14/2018	$1,756.00
			$1,953.46
ELIZABETH GOODING	HARRIS TEETER #456	12/03/2018	$333.35
			$333.35
ELLEN WALDROP	STAPLES 00115832	11/29/2018	$70.84
			$70.84
ELLIOT SHULER	WESTBURYS ACE HDWE	12/17/2018	$152.31
			$152.31
EMILY COPE	SPORTSMANS WAREHOUSE 155	12/01/2018	$246.09
			$246.09
ERIC GANTT	4 WHEEL PARTS #210	11/30/2018	$360.99
	WEST MARINE #1264	11/30/2018	$498.10
	LED LIGHTING	12/02/2018	$98.40
			$957.49
ERIC QUINN	OFFICE DEPOT #2361	11/30/2018	$28.61
	WHISENANT CAMPING CENTER	11/30/2018	$28.00
			$56.61
ERIC RICHARDSON	AUTOZONE #3829	12/17/2018	$9.61
	JIFFY LUBE 2461	12/24/2018	$99.34
			$108.95
ERIC VAUGHN	OREILLY AUTO #4715	12/01/2018	$48.59
	VZWRLSS PRPAY AUTOPAY	12/27/2018	$70.08
	JIFFY LUBE 3282	12/28/2018	$92.33
			$211.00
ERIKA SHERWIN	LOWES #00499	12/10/2018	$206.00
			$206.00
ERIN LEVESQUE	HARGRAY	11/30/2018	$689.77
	TARGET 00012989	11/30/2018	$77.36
	PRAXAIR DIST INC OAM	12/05/2018	$373.27
	CABELAS.COM	12/05/2018	$190.70
	LOWES #01533	12/06/2018	$6.32
	FORMS AND SUPPLY - AOPD	12/13/2018	$257.75
			$1,595.17
ERNEST BROWN	Amazon.com M279F54Q0	12/14/2018	$47.44
	RAVENEL FORD INC	12/18/2018	$78.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$125.61
ETHAN CAMPBELL	TRI-COUNTY ACE	12/11/2018	$113.40
	EDWARDS AUTO	12/10/2018	$40.00
	DURHAMS AUTOMOTIVE INC	12/13/2018	$305.04
	ADVANCE AUTO PARTS #5360	12/14/2018	$346.38
	OREILLY AUTO #4374	12/20/2018	$29.94
	OREILLY AUTO #1432	12/20/2018	$27.82
			$862.58
EVA SMITH	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
			$52.00
EVAN SHEARS	WEST MARINE #1264	12/04/2018	$136.34
			$136.34
EZRA ARNOLD	WM SUPERCENTER #624	12/01/2018	$37.42
			$37.42
EZRA LILLY	UNITED 0162603769778	11/30/2018	$30.00
	SHERWIN WILLIAMS 702391	12/11/2018	$145.08
	WEST MARINE #1264	12/15/2018	$123.10
	CHAFE PRO	12/17/2018	$609.00
	TRACTOR SUPPLY CO #5509	12/18/2018	$435.99
	DILMAR OIL COMPANY	12/20/2018	$921.64
	CHARLESTON'S RIGGING & MA	12/20/2018	$289.06
	HARBOR FREIGHT TOOLS 129	12/20/2018	$153.01
			$2,706.88
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	12/04/2018	$634.20
			$634.20
FREDDIE EARHARDT II	LAKESIDE ANIMAL HOSPITAL	12/07/2018	$295.28
	PIT STOP SERVICE CENTER 2	12/07/2018	$452.44
	IN AMERICAN ALUMINUM ACC	12/26/2018	$624.00
			$1,371.72
FREDERICK DOCKERY	UNITED 0162603769775	11/30/2018	$30.00
	WEST MARINE #1264	12/11/2018	$7.36
	CHARLESTON'S RIGGING & MA	12/17/2018	$18.49
	BEST BUY MHT 00011205	12/19/2018	$65.38
	BEST BUY MHT 00011205	12/20/2018	$76.29
	BEAUFORT MARINE SUPPLY	12/20/2018	$704.26
	SP RADIOSHACK	12/27/2018	$42.51
			$944.29
GABRIELLE FIGNAR	IN COASTAL CAROLINA POOL	12/20/2018	$370.49
			$370.49
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/29/2018	$218.76
	FORMS AND SUPPLY - AOPD	12/07/2018	$254.01
	IN RICE HEATING AND AIR,	12/15/2018	$225.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	12/14/2018	$20.47
			$718.24
GARY STEPHENS	CLINTON TRUE VALUE HDW	12/07/2018	$39.98
	COUSINS AGRI-CENTER	12/07/2018	$941.60
	KINGS OUTDOOR POWER EQU	12/07/2018	$333.55
	Trashbilling.com CC	12/13/2018	$91.89
	BLANCHARD EQUIPMENT - CL	12/13/2018	$1,216.23
			$2,623.25
GARY WILSON JR	BRADYS FRAME ALIGNME	12/07/2018	$1,060.60
			$1,060.60
GATLIN EDGE	LOWES #01075	12/05/2018	$11.66
	BTS #12	12/06/2018	$55.38
			$67.04
GEORGE CADDELL	TAKE 5 OIL CHANGE	12/05/2018	$68.89
			$68.89
GEORGE DUKES IV	AMZN Mktp US M02IW0822	12/06/2018	$47.60
	AMZN Mktp US M07MD2SH0	12/07/2018	$267.20
	Amazon.com M07MH9SQ0	12/07/2018	$558.04
	WOODS AND WATER TRUCK ACC	12/12/2018	$549.98
	ABBOTT'S AUTO CARE	12/18/2018	$185.92
			$1,608.74
GREG LUCAS	Amazon.com M01212HO0	12/05/2018	$2,045.16
	WAL-MART #3191	12/04/2018	$70.15
	TRI-COUNTY ACE	12/12/2018	$31.81
			$2,147.12
GREGORY PINCKNEY	ACADEMY SPORTS# 183	12/04/2018	$43.19
	STAPLES 00108449	12/04/2018	$36.71
			$79.90
GREGORY SORG	Amazon.com M05KV52U0	12/08/2018	$20.11
	LOWES #00661	12/10/2018	$29.14
	WEST MARINE #1264	12/10/2018	$24.48
	YSI INC	12/19/2018	$150.00
			$223.73
GRIFFIN ALLISON	TIDAL MARINE ELECTRONIC	12/18/2018	$2,429.20
			$2,429.20
HENDLEY MORRIS JR	CARS INC	12/07/2018	$81.82
			$81.82
HENRY MCCLELLAN	TRACTOR SUPPLY CO #1564	12/01/2018	$34.87
	WM SUPERCENTER #625	12/17/2018	$66.03
			$100.90
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	11/30/2018	$93.43
	RASIXCC INC	11/30/2018	$121.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY STACKHOUSE	WAL-MART #4384	12/10/2018	$9.67
	SpeeDee Oil Change, James	12/10/2018	$55.65
			$280.37
HERBERT REED	FORMS AND SUPPLY - AOPD	12/12/2018	$634.25
	FORMS AND SUPPLY - AOPD	12/12/2018	$78.51
			$712.76
HERMAN VON HARTEN	OREILLY AUTO #1980	12/10/2018	$26.47
	WEST MARINE #1264	12/18/2018	$34.18
			$60.65
HUNTER BURTON	INTERSTATE BATTERY SYSTEM	12/27/2018	$75.95
			$75.95
HUNTER MIZE	PERFORMANCE TIRE AND AUTO	12/14/2018	$33.40
			$33.40
HUNTER YOUNG	ADVANCE AUTO PARTS #5290	12/11/2018	$6.42
	ADVANCE AUTO PARTS #5290	12/11/2018	$10.68
	LOWES #00499	12/11/2018	$159.92
	TRACTOR-SUPPLY-CO #0485	12/12/2018	$4.06
	LOWES #00499	12/12/2018	$49.16
			$230.24
IRA RAINWATER IV	TIGER EXPRESS WASH - CLEM	11/30/2018	$11.00
	BTS #24	12/13/2018	$67.52
	Franks Express - NE	12/18/2018	$10.00
			$88.52
JACKY STEEN	DICK'S SPORTING GOODS	12/11/2018	$43.16
	THE HOME DEPOT #1112	12/17/2018	$3.76
	NORTHERN TOOL EQUIP SC	12/17/2018	$59.90
	LOWES #00385	12/21/2018	$11.32
			$118.14
JACOB BEAM	LOWES #00907	12/01/2018	$132.46
	CORE & MAIN LP 550	12/03/2018	$816.81
	FASTENAL COMPANY01	12/06/2018	$70.06
	USPS PO 4515000520	12/06/2018	$11.42
	S & D AUTO PARTS #1	12/07/2018	$7.00
	DUSTYS CAR WASH 2	12/06/2018	$6.00
	S & D AUTO PARTS #1	12/06/2018	$67.45
	WARDEN & SMITH, INC	12/11/2018	$419.04
	LOWES #00907	12/19/2018	$10.59
	LOWES #00907	12/19/2018	$3.00
	LOWES #00907	12/19/2018	$11.63
	CMC BUILDING SUPPLY INC	12/20/2018	$33.40
			$1,588.86
JACOB LOVE	GEORGETOWN AUTO SALES	12/26/2018	$39.66
			$39.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB TURNER	ABBEVILLE TIRE	12/14/2018	$239.23
			$239.23
JAKE OATES	AGRI SUPPLY - FLORENCE	11/30/2018	$43.18
	L H STOKES & SON INC	12/11/2018	$597.40
	FORMS AND SUPPLY - AOPD	12/11/2018	$32.94
	LOWES #01075	12/20/2018	$26.05
	FORMS AND SUPPLY - AOPD	12/21/2018	$46.69
	WM SUPERCENTER #1829	12/21/2018	$16.14
			$762.40
JAMES COATES JR	GE APPLIANCE SALES #215	12/06/2018	$477.00
	FORMS AND SUPPLY - AOPD	12/11/2018	$444.13
	LOWES #01751	12/17/2018	$142.74
	CAULDER PLUMBING CO.	12/27/2018	$177.50
	KERSHAW HARDWARE & SUPPLY	12/27/2018	$49.45
			$1,290.82
JAMES DILLMAN	COLUMBIA OFFICE FURNITU	12/19/2018	$295.92
	ACT Southeast Partners	12/21/2018	$55.00
			$350.92
JAMES FOWLER	FORESTRY SUPPLIERS INC	11/29/2018	$372.04
	FORESTRY SUPPLIERS INC	12/03/2018	$44.79
	FORESTRY SUPPLIERS INC	12/04/2018	$33.75
	SUN FUN CAR WASH	12/03/2018	$9.00
	FORESTRY SUPPLIERS INC	12/06/2018	$35.63
	FORESTRY SUPPLIERS INC	12/14/2018	$18.80
	FORESTRY SUPPLIERS INC	12/18/2018	$40.65
			$554.66
JAMES HOUGH	CAULDER PLUMBING CO.	12/05/2018	$1.00
	BETHUNE FARM AND GARDEN	12/04/2018	$147.80
	OREILLY AUTO #2213	12/07/2018	$4.36
			$153.16
JAMES KESLER	HARBOR FREIGHT TOOLS 103	12/03/2018	$16.04
	IN SAND MOUNTAIN SERVICE	12/06/2018	$249.85
	HARBOR FREIGHT TOOLS 103	12/11/2018	$208.57
	LOWES #00385	12/13/2018	$36.16
	GRAINGER	12/13/2018	$75.01
			$585.63
JAMES MAXWELL	AUTOZONE # 4869	12/07/2018	$50.28
			$50.28
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	12/06/2018	$247.32
	ALL AMERICAN TROPHY	12/19/2018	$62.04
			$309.36
JAMES RILEY	WM SUPERCENTER #628	12/04/2018	$21.61
			$21.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	SpeeDee Oil Change & Tune	11/30/2018	$95.30
	CITADEL BOOKSTR5220	12/06/2018	$52.28
	COSTCO WHSE #0360	12/20/2018	$65.38
			$212.96
JAMIE BELL	TRACTOR SUPPLY #213	12/03/2018	$85.86
	CONWAY AUTO PARTS	12/03/2018	$41.16
	GEORGETOWN MILL SUPPLIES	12/04/2018	$500.93
	AYNOR TIRE MART INC	12/20/2018	$55.92
			$683.87
JAMIE DOZIER	HNS HughesNet.com	12/02/2018	$115.22
	THE UPS STORE #3112	12/04/2018	$5.79
	DAWSON LUMBER COMPANY	12/07/2018	$75.45
	MESSICK'S	12/07/2018	$225.83
			$422.29
JANET THIBAULT	PACIFIC PUBLISHERS LLC	12/07/2018	$80.75
			$80.75
JARED BREAUX	COMPLIANCESIGNS COM	12/03/2018	$36.50
	BLANCHARD MACHINERY	12/13/2018	$1,245.52
	KNIGHTS SEPTIC TANK	12/13/2018	$400.00
	WM SUPERCENTER #1146	12/14/2018	$37.21
	BENTONS FEED AND SEED INC	12/19/2018	$380.00
			$2,099.23
JARRETT GIBBONS	KNIGHTS SEPTIC TANK	12/03/2018	$400.00
	CARGILL ANIMAL NUTRITN	12/06/2018	$1,562.58
	WM SUPERCENTER #1146	12/09/2018	$9.12
	ZAGG INC	12/17/2018	$5.99
	LOWES #02464	12/19/2018	$50.20
	WM SUPERCENTER #2928	12/21/2018	$57.53
			$2,085.42
JASON BETTINGER	STIVERS CHEVROLET	12/03/2018	$112.53
	FISHERMNSHQ	12/06/2018	$324.98
			$437.51
JASON BROACH	KROGER #499	11/30/2018	$5.29
	Amazon.com M076J5QU1	12/04/2018	$21.61
	U.S. PLASTIC CORPORATION	12/04/2018	$1,109.89
	LOWES #01533	12/06/2018	$149.46
	LOWES #01533	12/07/2018	$106.95
	THE HOME DEPOT #1115	12/06/2018	$149.92
	FW WEBB #112	12/07/2018	$1,588.19
	LOWES #01533	12/12/2018	$143.46
	LOWES #01533	12/12/2018	$38.01
	U.S. PLASTIC CORPORATION	12/14/2018	$42.39
	THE HOME DEPOT #1115	12/14/2018	$26.93
	COMMERCIAL INDUSTRIAL SUP	12/14/2018	$233.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BROACH	THE HOME DEPOT #1115	12/13/2018	$11.87
	LOWES #01533	12/17/2018	$25.97
	LOWES #01533	12/20/2018	$171.40
	THE HOME DEPOT #1115	12/21/2018	$109.15
	AQUATIC GROUP	12/22/2018	$378.48
	LOWES #01533	12/28/2018	$119.19
			$4,431.20
JASON DAVIS	WATEREE DIVE CENTER INC	12/11/2018	$2,368.69
	EXPRESS CARE #43	12/29/2018	$98.24
			$2,466.93
JASON DEAVERS	SPORTSMANS INTERNET STORE	12/01/2018	$268.26
	ANGLERS SPORTING GOODS	11/30/2018	$369.30
	SPORTSMANS INTERNET STORE	12/06/2018	$204.07
	WM SUPERCENTER #1146	12/06/2018	$187.08
	ANGLERS SPORTING GOODS	12/09/2018	$123.06
	TRACTOR SUPPLY #2174	12/09/2018	$55.94
	NAPA AUTO SUPPLY	12/06/2018	$165.78
	TRACTOR SUPPLY #2174	12/11/2018	$106.06
	MARVINS #45	12/11/2018	$35.70
	ANGLERS SPORTING GOODS	12/14/2018	$129.27
	OFFICE DEPOT #2233	12/13/2018	$69.50
	MARVINS #45	12/19/2018	$69.66
			$1,783.68
JASON DOZIER	AMZN Mktp US M01O71M42	12/04/2018	$129.00
	AMZN Mktp US M084K2BF2	12/06/2018	$223.99
	AMZN Mktp US M08QG7K62	12/11/2018	$59.30
			$412.29
JASON SMITH	ABBOTT S AUTO CARE & TIRE	12/03/2018	$95.18
			$95.18
JAY BUTFILOSKI	Amazon.com M08GD5PU2	12/01/2018	$12.16
	WM SUPERCENTER #4440	12/15/2018	$32.77
	DOLLAR-GENERAL #6356	12/17/2018	$30.78
	Amazon.com M29YH2911	12/28/2018	$48.04
			$123.75
JEAN GRAHAM	DELOACH GALAXY #34	11/30/2018	$51.86
	FOOD LION #2221	11/30/2018	$194.68
	DELOACH GALAXY #34	12/07/2018	$61.05
	BI-LO GROCERY #5712	12/07/2018	$119.34
	BI-LO GROCERY #5712	12/10/2018	$127.50
	DELOACH GALAXY #34	12/10/2018	$101.89
	FAMILY DOLLAR #1515	12/11/2018	$33.48
			$689.80
JEFFERY TURNER	ROBERTS BODY SHOP & WRECK	12/18/2018	$85.00
			$85.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	LOWES #01064	12/01/2018	$42.30
	LOWES #01064	12/07/2018	$231.21
	THE HOME DEPOT 1112	12/15/2018	$214.63
	COLUMBIA FLAG & SIGN COM	12/20/2018	$393.44
	LOWES #01064	12/28/2018	$103.36
			$984.94
JEFFREY SCHWENTER	VWR INTERNATIONAL INC	12/28/2018	$188.70
			$188.70
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	11/29/2018	$240.00
	GREGORY PEST SOLUTIONS	11/29/2018	$76.13
	FORMS AND SUPPLY - AOPD	12/11/2018	$431.78
	WM SUPERCENTER #1382	12/13/2018	$23.87
	Towes 24hr Towing	12/20/2018	$183.00
			$954.78
JENNIFER KINDEL	TITLEY SCIENTIFIC	12/03/2018	$300.00
	ACE HARDWARE CLASSIC	12/05/2018	$4.77
	OFFICE DEPOT #62	12/20/2018	$12.71
	FAIRWAY FORD PARTS/SERVI	12/21/2018	$76.22
			$393.70
JEREMY BENDT	GEORGETOWN NAPA 0027140	11/29/2018	$213.99
	TRACTOR SUPPLY #1457	12/06/2018	$64.15
	DAWSON LUMBER COMPANY	12/06/2018	$126.36
	DAWSON LUMBER COMPANY	12/06/2018	$42.33
	GEORGETOWN NAPA 0027140	12/06/2018	$15.94
			$462.77
JEREMY COOPER	DESIGN LAB GREENVILLE	12/07/2018	$229.21
			$229.21
JEREMY GRIGSBY	WM SUPERCENTER #2348	12/03/2018	$26.06
	WAL-MART #2348	12/10/2018	$74.51
	WEST MARINE #1264	12/17/2018	$281.70
			$382.27
JESSICA ELMORE	BLUEDOG INK.COM	12/15/2018	$262.84
	LAMINATOR.COM	12/14/2018	$254.70
	SKILLPATH / NATIONAL	12/18/2018	$657.27
	FORMS AND SUPPLY - AOPD	12/17/2018	$113.93
			$1,288.74
JESSICA TIPTON	BI-LO GROCERY #5742	12/05/2018	$7.01
	BI-LO GROCERY #5742	12/05/2018	$10.25
			$17.26
JIM LEE	THE UPS STORE #3112	12/10/2018	$21.12
	WM SUPERCENTER #625	12/10/2018	$137.82
	WM SUPERCENTER #625	12/11/2018	$31.97
			$190.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY FRAZIER	BLUEDOG INK.COM	12/05/2018	$222.45
	SP MEVO STORE	12/07/2018	$799.96
	B&H PHOTO 800-606-6969	12/10/2018	$1,508.71
			$2,531.12
JOEY LINDLER	LOWES #00385	12/05/2018	$141.05
	IRMO OUTDOOR EQUIPMENT	12/13/2018	$2,379.00
			$2,520.05
JOHN DOWNER II	SIMPSONS ACE HDWE	12/03/2018	$10.99
	SIMPSON MANNING HDWE	12/06/2018	$15.10
	PINE PRESS PRINTING	12/11/2018	$83.66
	FORMS AND SUPPLY - AOPD	12/21/2018	$713.74
	ALL AMERICAN TROPHY	12/20/2018	$13.72
			$837.21
JOHN DUDLEY	LAKELANDS ACE	11/30/2018	$16.63
	BI-LO GROCERY #5755	12/18/2018	$17.10
			$33.73
JOHN HAMMOND	MIKES AUTOMOTIVE INC	12/04/2018	$74.50
			$74.50
JOHN HARVEY	WHITES SERVICE CENTER	12/20/2018	$39.62
	WHITE'S MARINE SERVICE CE	12/20/2018	$665.44
	FRANKS CAR WASH	12/28/2018	$78.27
			$783.33
JOHN HILLIAN	EXPRESS CARE #44	12/26/2018	$83.14
			$83.14
JOHN JONES	GLASSPRO	12/06/2018	$548.58
			$548.58
JOHN MICHAEL WARD	CONWAY AUTO PARTS	12/05/2018	$31.62
	BURROUGHS SPRAYER MFG	12/06/2018	$1,111.32
	BLANCHARD MACHINERY	12/10/2018	$138.43
	BLANCHARD MACHINERY	12/17/2018	$35.42
			$1,316.79
JOHN PARDUE	AUTOMOTIVE EXCELLENCE BY	12/19/2018	$362.66
	SPORTSMAN'S CHOICE	12/20/2018	$2,349.00
			$2,711.66
JOHN PERRY	JOHN NEWSOME INC	12/04/2018	$530.93
	RACEWAY CHEVROLET	12/13/2018	$322.00
			$852.93
JOHN REPIK	SHERWIN WILLIAMS 702783	11/30/2018	$39.32
	SHERWIN WILLIAMS 702783	12/03/2018	$234.48
	LOWES #00661	12/05/2018	$30.35
	SHERWIN WILLIAMS 702783	12/21/2018	$58.62
			$362.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RINDER	JACK ROGERS TIRE INC	12/12/2018	$1,769.73
			$1,769.73
JOHN THOMAS	TRACTOR SUPPLY #1457	12/11/2018	$299.50
	GRAND STRAND RENTAL	12/11/2018	$139.53
	THE BOAT SHED INC	12/11/2018	$324.19
			$763.22
JONATHAN BURNETT	CITY TIRE AND LUBE	12/10/2018	$65.00
	CITY TIRE AND LUBE	12/14/2018	$946.25
	OREILLY AUTO #2348	12/14/2018	$44.92
			$1,056.17
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	11/30/2018	$454.75
	OFFICEMAX/DEPOT 6591	12/17/2018	$43.84
			$498.59
JONATHAN POSTON	COMER EQUIPMENT	11/29/2018	$89.56
	ACADEMY SPORTS #137	12/04/2018	$117.69
	CABELA'S RETAIL 062	12/07/2018	$64.19
			$271.44
JONATHAN SCOGIN	WM SUPERCENTER #4420	12/01/2018	$21.62
	MIKES AUTOMOTIVE INC	12/11/2018	$80.92
			$102.54
JORDAN HAWKINS	SMITHS 66 & MARINE INC	12/06/2018	$570.87
	WATEREE DIVE CENTER INC	12/11/2018	$2,368.69
	FRANKS EXPRESS ORANGEBU	12/29/2018	$10.00
			$2,949.56
JORDAN L MOSES	FARMERS SERVICE CENTER	12/18/2018	$192.60
	BOYD TIRE AND APPLIANCE	12/19/2018	$52.06
			$244.66
JOSEPH BROWN	RODGERS FERTILIZER LLC	12/06/2018	$1,847.30
	CARQUEST AUTO SUPPLY	12/07/2018	$57.20
	SQ PALMETTO ANGLER	12/18/2018	$183.59
			$2,088.09
JOSEPH BURNETTE	LOWES #00661	12/17/2018	$59.10
			$59.10
JOSEPH CANTRELL	TRACTOR SUPPLY #1521	12/03/2018	$15.10
	AUTOZONE4881AUTOZONE	12/04/2018	$87.45
	SPORTSMANS WAREHOUSE 155	12/03/2018	$246.05
	Amazon.com M098T3QK1	12/05/2018	$44.31
	WILDLIFE MATERIALS INC	12/05/2018	$2,338.50
	AMZN Mktp US M07732QR2	12/07/2018	$23.89
	BLASTERS TOOL & SUPPLY CO	12/12/2018	$672.51
	TRACTOR SUPPLY #1521	12/12/2018	$53.01
	AUTO AIR & VACUUM SERVICE	12/14/2018	$1.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,482.57
JOSEPH HAZEL	FRANKS CAR WASH	11/30/2018	$41.89
	WM SUPERCENTER #1382	12/04/2018	$6.14
			$48.03
JOSEPH WOODS	WAL-MART #0625	12/09/2018	$7.89
	DAWSON LUMBER COMPANY	12/11/2018	$294.34
	LOWES #03317	12/11/2018	$44.34
	LOWES #03317	12/11/2018	$347.14
	Amazon.com M086J3W42	12/12/2018	$168.51
	ADVANCE AUTO PARTS #5390	12/13/2018	$125.38
	WM SUPERCENTER #625	12/20/2018	$9.37
			$996.97
JOSHUA MCMANUS	AUTOZONE #1018	12/11/2018	$21.59
	HARTSVILLE OUTDOOR EQUIPM	12/11/2018	$38.80
	AGRI SUPPLY - FLORENCE	12/11/2018	$167.32
	CAMDEN PARTS & PROPANE	12/17/2018	$12.28
			$239.99
JOSHUA WALLACE	ADVANCE AUTO PARTS #5090	12/16/2018	$11.22
			$11.22
JOSHUA WILLIAMS	BATTERIES PLUS - #0660	12/04/2018	$51.83
	PALMETTO PROMOTIONS	12/12/2018	$287.57
			$339.40
JULIE BINZ	AMZN Mktp US M01HG7U50	12/11/2018	$779.94
	YOUCANBOOK.ME	12/20/2018	$40.00
			$819.94
JULIE HOLLING	COLUMBIA SPORTSWEAR 411	11/30/2018	$35.95
	ADVANCE AUTO PARTS #5353	12/04/2018	$93.55
	GRAINGER	12/10/2018	$119.18
	CAROLINA BIOLOGIC SUPPLY	12/11/2018	$92.56
			$341.24
JULIE JARRETT	FORMS AND SUPPLY - AOPD	11/30/2018	$10.41
	FORMS AND SUPPLY - AOPD	11/30/2018	$16.32
	FORMS AND SUPPLY - AOPD	11/30/2018	$426.97
	INFOPRODUCTS CORP	12/28/2018	$2,500.00
			$2,953.70
JUSTIN DELOACH	WALTERBORO FORD	12/19/2018	$72.36
			$72.36
JUSTIN YOST	PENTAIR AQUATIC ECO SYS	12/08/2018	$62.78
	PENTAIR AQUATIC ECO SYS	12/08/2018	$14.64
	SYNDEL USA	12/18/2018	$1,130.00
			$1,207.42
KAREN JONES	FORMS AND SUPPLY - AOPD	12/05/2018	$183.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$183.09
KAREN SMITH	BI-LO GROCERY #5742	12/08/2018	$125.73
	FORESTRY SUPPLIERS INC	12/18/2018	$152.93
	B&H PHOTO 800-606-6969	12/18/2018	$26.95
	SQ BENNY JACK ANTI	12/28/2018	$100.67
			$406.28
KAREN SWINK	CENTRAL FLORIDA YAMAHA	12/18/2018	$188.50
			$188.50
KATIE LUCIANO	STAPLES 00115832	11/29/2018	$27.24
	GEOLOGICAL SOCIETY OF AME	12/04/2018	$30.00
	GEOLOGICAL SOCIETY OF AME	12/17/2018	$225.00
	DELTA AIR 0062351933799	12/17/2018	$265.60
	DUNCAN PARNELL GPS DIVI	12/20/2018	$149.00
			$696.84
KAYLA BRANTLEY	AMZN Mktp US M08BZ4B20	12/04/2018	$78.00
	Amazon.com M07502QO2	12/07/2018	$20.32
	SPARROW & KENNEDY TRACTOR	12/11/2018	$128.49
	VZW DATA PLAN (GOCAM)	12/16/2018	$45.98
	MAIN STREET CAR CARE	12/19/2018	$293.91
			$566.70
KEITH HIERS	ASHLEY RIVER LUMBER INC	12/11/2018	$364.56
	DIXIE AUTO PARTS OF SC	12/12/2018	$25.20
	ROCK AUTO	12/28/2018	$58.09
			$447.85
KELL FITTS	AGRI SUPPLY - FLORENCE	12/10/2018	$183.84
	SPARROW & KENNEDY TRACTOR	12/11/2018	$302.36
	AGRI SUPPLY - FLORENCE	12/11/2018	$1,196.05
	AGRI SUPPLY - FLORENCE	12/13/2018	$161.38
			$1,843.63
KELSEY BRANHAM	CAMDEN TIRE COMPANY	12/18/2018	$60.00
	WHEELERS MARINE	12/18/2018	$635.25
	CAMDEN TIRE COMPANY	12/18/2018	$290.46
			$985.71
KEN SIMMONS	FORMS AND SUPPLY - AOPD	12/03/2018	$31.36
	FORMS AND SUPPLY - AOPD	12/07/2018	$48.58
	FORMS AND SUPPLY - AOPD	12/13/2018	$113.52
	JIFFY LUBE # 104	12/17/2018	$139.44
	FORMS AND SUPPLY - AOPD	12/17/2018	$44.51
	FORMS AND SUPPLY - AOPD	12/17/2018	$1,564.71
	FORMS AND SUPPLY - AOPD	12/18/2018	$1,354.09
			$3,296.21
KENDRICK COPE	BI-LO GROCERY #5762	12/01/2018	$67.02
	SPORTSMANS WAREHOUSE 155	12/01/2018	$246.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	BRUNSON SUPPLY AND ACE	11/30/2018	$110.08
	SPORTSMANS WAREHOUSE 155	12/06/2018	$106.91
	KNEECE'S CAR CARE	12/06/2018	$53.66
	JOE HENRY CO INC	12/11/2018	$2,422.17
	PEE DEE HARDWARE	12/17/2018	$217.94
			$3,223.87
KENNETH BOWERS	STAPLES 00106567	12/05/2018	$54.56
			$54.56
KENNETH FORRESTER	STAPLES 00108688	12/02/2018	$25.96
	OREILLY AUTO #1883	12/05/2018	$192.88
	LOWES #00667	12/05/2018	$103.63
	BLANCHARD MACHINERY	12/06/2018	$123.20
	LOWES #01718	12/17/2018	$118.57
			$564.24
KENNETH MOSLEY	TRACTOR SUPPLY CO #1564	12/04/2018	$733.79
	TRACTOR SUPPLY CO #1564	12/04/2018	$501.40
	TRACTOR SUPPLY #1457	12/10/2018	$37.20
			$1,272.39
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	12/27/2018	$40.69
			$40.69
KENNETH PIFER	ADVANCE AUTO PARTS 6925	12/15/2018	$53.48
			$53.48
KEVIN COLLINS	WAL-MART #0616	11/30/2018	$47.96
	CALHOUN AUTOMOTIVE WORKS	12/10/2018	$52.40
			$100.36
KEVIN JOHNSON	BCT	12/03/2018	$28.13
	WM SUPERCENTER #4384	12/08/2018	$9.31
	GERALD'S TIRES #4	12/27/2018	$1,900.91
			$1,938.35
KEVIN KOLB	JACKS CUSTOM CYCLE	12/04/2018	$70.11
	WILSON MARINE	12/05/2018	$291.93
	EXPRESS OIL CHANGE & TIR	12/10/2018	$160.42
			$522.46
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	12/06/2018	$33.55
			$33.55
KEVIN MURDAUGH	BLANCHARD MACH WALTERBOR	12/19/2018	$761.06
	KEN HILLS COMMERCIAL TIRE	12/19/2018	$133.96
	NAPA AUTO 0030273	12/21/2018	$101.36
			$996.38
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	12/04/2018	$242.11
			$242.11
LANE HITE	NAPA STORE 1015002	12/03/2018	$29.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	N W White & Co	12/04/2018	$768.85
	TOWN AND COUNTRY BRANCH 8	12/05/2018	$197.43
	NAPA STORE 1015002	12/10/2018	$427.99
	AUSTIN DRILLING	12/18/2018	$2,446.50
	N W White & Co	12/17/2018	$1,565.59
	ORANGEBURG AQUACULTURE AN	12/19/2018	$900.00
			$6,335.66
LANE PETERS	WM SUPERCENTER #625	12/04/2018	$86.79
	WM SUPERCENTER #625	12/13/2018	$68.66
	TONYS AUTO PARTS	12/13/2018	$761.22
	COLUMBIA FLAG & SIGN COM	12/14/2018	$1,070.60
	WM SUPERCENTER #625	12/19/2018	$9.49
			$1,996.76
LARRY PRITCHER JR	COSTCO WHSE #0360	12/05/2018	$59.29
	HARRIS TEETER #456	12/06/2018	$10.16
	FREDPRYOR CAREERTRACK	12/06/2018	$128.00
	BI-LO GROCERY #5448	12/06/2018	$66.08
	LOWES #00661	12/17/2018	$408.58
	COSTCO WHSE #0360	12/18/2018	$57.46
	DIAMOND SPRINGS WATER	12/19/2018	$10.85
	DINKINS AUTO SERVICE LLC	12/19/2018	$163.13
	LOWES #00661	12/22/2018	$27.20
	THE SPORTSMANS SHOP INC	12/28/2018	$568.13
			$1,498.88
LARRY ROGERS	PALMETTO TIRE AND SERVICE	12/01/2018	$1,569.44
	THE HOME DEPOT #1106	12/05/2018	$11.49
			$1,580.93
LAURENCE SUTLEY	Amazon.com M09LU9DC1	12/05/2018	$87.19
	Amazon.com M066W7DA0	12/06/2018	$206.30
	Amazon.com M01QK4KA1	12/08/2018	$1,028.40
	AMZN Mktp US M01WV4KQ1	12/07/2018	$74.48
	MONARCH WATCH	12/18/2018	$420.00
			$1,816.37
LAURIN BECKROGE	POSTNET SC 114	12/03/2018	$523.20
	BC.BASECAMP 3 3483138	12/05/2018	$29.00
	FACEBK KRAPBJSHF2	12/22/2018	$224.82
			$777.02
LEE ELLIS	JOANN STORES #1126	12/07/2018	$19.24
	MIDAS HARBISON	12/13/2018	$90.34
	Sarge International LLC	12/13/2018	$1,452.00
			$1,561.58
LEONA FORBES	VWR INTERNATIONAL INC	11/30/2018	$59.37
	GIH GLOBALINDUSTRIALEQ	12/12/2018	$174.29
	TFS FISHER SCI CHI	12/12/2018	$562.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	VWR INTERNATIONAL INC	12/16/2018	$35.07
	YSI	12/18/2018	$277.05
			$1,108.07
LEVI KACZKA	FIELD & STREAM	12/02/2018	$21.78
	HAY TIRE PROS	12/19/2018	$73.39
			$95.17
LISA WALTERS	US INK AND TONER	12/13/2018	$212.75
			$212.75
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	12/13/2018	$504.36
			$504.36
LYNDA HOLSEBERG	Amazon.com M06WC58Z1	12/04/2018	$71.17
	FORMS AND SUPPLY - AOPD	12/05/2018	$35.27
	USPS PO 4508400431	12/17/2018	$46.71
			$153.15
LYNN QUATTRO	WAL-MART #1339	12/12/2018	$96.08
	EXPRESS OIL CHANGE & TIR	12/12/2018	$69.73
			$165.81
MACKENZIE D GALLIEN	LEROYS SERVICE STATION	12/13/2018	$977.90
			$977.90
MAIA INGLE	US INK AND TONER	12/05/2018	$819.54
			$819.54
MARCUS AUSTIN	SEA SCHOOL CHARLESTON	12/04/2018	$80.00
	LOWES #00661	12/19/2018	$25.10
			$105.10
MARCUS SMITH	ELLETT BROTHERS	12/12/2018	$200.00
	FRED'S 2868	12/26/2018	$5.35
			$205.35
MARK CARROLL	VOSS SIGNS	12/12/2018	$159.75
	FORMS AND SUPPLY - AOPD	12/12/2018	$95.08
	JORDANS ACE HARDWARE 0077	12/18/2018	$12.79
	JORDANS ACE HARDWARE 0077	12/28/2018	$16.25
	FEDEX 784696042387	12/29/2018	$8.95
	FEDEX 920333049709	12/29/2018	$2.66
			$295.48
MARK DERCOLE	WEST MARINE #1264	12/05/2018	$167.12
	LOWES #00661	12/19/2018	$35.43
	WEST MARINE #1264	12/21/2018	$97.39
	OREILLY AUTO #1980	12/21/2018	$11.05
	OREILLY AUTO #1980	12/27/2018	$22.64
			$333.63
MARK FERRELL	WAL-MART #1144	12/07/2018	$31.42
	HAVOLINE XPRESS LU	12/12/2018	$86.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$118.14
MARK HALL	Action Septic Tank Svc	12/13/2018	$514.56
			$514.56
MARK JERVEY	GLASSCO INC	12/12/2018	$280.00
	GLASSCO INC	12/12/2018	$2.80
			$282.80
MARK MCALISTER	CABELAS.COM	12/11/2018	$128.39
	ADVANCE AUTO PARTS #5390	12/27/2018	$320.87
			$449.26
MARY ELLEN WILLIAMS	AMZN Mktp US M04DH8R10	12/11/2018	$134.85
	AMZN Mktp US M07937WR0	12/12/2018	$100.02
	FORMS AND SUPPLY - AOPD	12/12/2018	$25.61
	FORMS AND SUPPLY - AOPD	12/12/2018	$426.03
			$686.51
MARY MARTIN	THE BOAT SHED INC	12/04/2018	$1,026.42
	HAY TIRE PROS	12/17/2018	$85.81
			$1,112.23
MATTHEW BROWN	WEST MARINE #1324	12/05/2018	$63.39
	THE HOME DEPOT 1115	12/06/2018	$288.84
			$352.23
MATTHEW FOWLER	DAWSON LUMBER COMPANY	12/14/2018	$20.52
			$20.52
MATTHEW KING	SEELS OUTBOARD	11/30/2018	$131.21
	S & S DISPOSAL	12/03/2018	$500.00
	HOLLYWOOD HARDWARE	12/11/2018	$63.65
	D-BASS PRO ONLINE U.S.	12/11/2018	$125.28
	FORMS AND SUPPLY - AOPD	12/17/2018	$463.40
			$1,283.54
MATTHEW MCDONOUGH	DIAMOND SPRINGS WATER	12/03/2018	$29.03
	LOWES #00661	12/04/2018	$82.53
	WWW.NORTHERNSAFETY.COM	12/06/2018	$180.23
			$291.79
MATTHEW NORRIS	ADVANCE AUTO PARTS #5680	12/05/2018	$16.95
	HUSKY LINERS	12/07/2018	$102.98
	TRACTOR SUPPLY #1210	12/12/2018	$30.71
	TRI-COUNTY ACE	12/18/2018	$18.40
			$169.04
MATTHEW OLIVER	THE UPS STORE 3082	12/03/2018	$63.00
	BUTLER CDJ SALES	12/05/2018	$62.85
			$125.85
MATTHEW OWEN	ADVANCE AUTO PARTS #5800	12/07/2018	$38.86
	PALMETTO TIRE AND SERVICE	12/18/2018	$907.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$945.94
MATTHEW PERKINSON	KROGER #499	11/30/2018	$5.29
	DROPBOX YPWYZ1LTTTSL	12/07/2018	$9.99
	HADDRELLS POINT TACKLE WE	12/10/2018	$30.13
	HADDRELLS POINT TACKLE WE	12/13/2018	$33.21
			$78.62
MATTHEW SCALES	FREEMAN GAS & ELEC - 15	12/10/2018	$253.32
	TRACTOR SUPPLY #1444	12/11/2018	$35.32
	AG PRO SPARTANBURG 010132	12/14/2018	$390.35
	FASTENAL COMPANY01	12/19/2018	$7.69
	AG PRO SPARTANBURG 010132	12/20/2018	$187.59
	DEHART AUTO PARTS	12/20/2018	$51.36
	AG PRO SPARTANBURG 010132	12/27/2018	$91.60
	BLANCHARD EQUIPMENT - NE	12/28/2018	$984.27
			$2,001.50
MATTHEW STEFFENSEN	HOODS WELDING	12/13/2018	$1,548.00
	MARVINS #45	12/17/2018	$11.53
	AUTO PARTS, INC	12/19/2018	$112.30
	DOLLAR GENERAL #11507	12/19/2018	$2.16
			$1,673.99
MATTHEW WALKER	VWR INTERNATIONAL INC	11/30/2018	$151.12
	VWR INTERNATIONAL INC	11/30/2018	$429.53
	VWR INTERNATIONAL INC	11/30/2018	$363.56
	VWR INTERNATIONAL INC	12/11/2018	$244.80
	VWR INTERNATIONAL INC	12/12/2018	$186.60
	VWR INTERNATIONAL INC	12/12/2018	$151.12
	VWR INTERNATIONAL INC	12/12/2018	$229.35
	TFS FISHERSCI ECOM ATL	12/22/2018	$7.56
			$1,763.64
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	11/30/2018	$100.41
	READS UNIFORMS #1	11/29/2018	$827.49
	LLBEAN-DIRECT	12/06/2018	$236.74
	THREE FOUNTAINS ACE HDWR	12/13/2018	$3.82
	LEUPOLD & STEVENS INC	12/17/2018	$114.16
	LLBEAN-DIRECT	12/19/2018	$119.57
	MACS WORLDWIDE	12/26/2018	$512.00
			$1,914.19
MEG GAILLARD	OFFICE DEPOT #2349	11/29/2018	$220.58
	BI-LO GROCERY #5742	12/02/2018	$36.18
	WAL-MART #1286	12/01/2018	$59.50
	HOEFLER & CO.	12/04/2018	$99.00
	BI-LO GROCERY #5742	12/10/2018	$16.21
	EDISTO ACE HARDWARE	12/12/2018	$4.99
	MICHAELS STORES 1237	12/20/2018	$7.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$443.47
MICHAEL BLANTON	JOHNSON FIRE & SAFETY	12/03/2018	$819.94
	ADVANCE AUTO PARTS #5390	12/11/2018	$84.50
	MCCALL'S INC #14	12/17/2018	$43.11
	GEORGETOWN MILL SUPPLIES	12/17/2018	$155.00
	ADVANCE AUTO PARTS #5390	12/18/2018	$205.23
	ADVANCE AUTO PARTS #5390	12/18/2018	$253.00
			$1,560.78
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/30/2018	$33.91
	PARKS AUTO PARTS-JIS	12/03/2018	$24.77
	PARKS AUTO PARTS-JIS	12/04/2018	$5.52
	PARKS AUTO PARTS-JIS	12/05/2018	$155.45
	PARKS AUTO PARTS-JIS	12/06/2018	$30.63
	PARKS AUTO PARTS-JIS	12/10/2018	$25.22
	ALL SEASONS HARDWARE	12/11/2018	$8.71
	HENDRICK LEXUSCHARLESTON	12/13/2018	$440.36
	WP LAW JOHNS ISLAND	12/13/2018	$7.95
	PARKS AUTO PARTS-JIS	12/14/2018	$13.49
	PARKS AUTO PARTS-JIS	12/17/2018	$35.77
	PARKS AUTO PARTS-JIS	12/17/2018	$21.36
	PARKS AUTO PARTS-JIS	12/18/2018	$55.12
	PARKS AUTO PARTS-JIS	12/18/2018	$41.79
	PARKS AUTO PARTS-JIS	12/20/2018	$28.40
	PARKS AUTO PARTS-JIS	12/21/2018	$21.49
	PARKS AUTO PARTS-JIS	12/27/2018	$331.80
			$1,281.74
MICHAEL HODGES	COLUMBIA FLAG & SIGN COM	12/13/2018	$26.75
	LOWES #00661	12/13/2018	$51.19
	LOWES #00661	12/14/2018	$217.36
	AMZN Mktp US M28TU0EW0	12/18/2018	$9.99
	HOMEDEPOT.COM	12/19/2018	$711.72
	HOMEDEPOT.COM	12/19/2018	$50.75
			$1,067.76
MICHAEL HYDUKE	HENDERSON SUPPLY CO	12/01/2018	$134.98
	LOWES #02803	12/01/2018	$150.10
	MAR MAC CONSTRUCTION PRO	12/06/2018	$37.80
	MAR MAC CONSTRUCTION PRO	12/07/2018	$50.80
	TRACTOR SUPPLY #2233	12/09/2018	$45.31
	HENDERSON SUPPLY CO	12/08/2018	$28.26
	SHELL OIL 57544881105	12/09/2018	$1.86
	HENDERSON SUPPLY CO	12/14/2018	$126.35
	CMC BUILDING SUPPLY INC	12/19/2018	$76.55
	LOWES #02803	12/20/2018	$18.89
	LOWES #02803	12/22/2018	$113.81
	LOWES #02803	12/23/2018	$12.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HYDUKE	LOWES #02803	12/30/2018	$13.35
			$810.87
MICHAEL PARKER	WM SUPERCENTER #1146	12/06/2018	$277.53
	DRIGGERS SMALL ENGINE, IN	12/07/2018	$91.81
	LOWES #02464	12/18/2018	$42.06
	AUTO PARTS, INC	12/17/2018	$24.84
	WAL-MART #1146	12/28/2018	$50.70
			$486.94
MICHAEL RAWL	WESTBURY ACE HDWE	12/03/2018	$46.45
	SWEAT IMP INC	12/03/2018	$1,198.61
	SWEAT IMP INC	12/11/2018	$109.05
	ASCENDUM N CHARLSTON 218	12/26/2018	$1,934.17
			$3,288.28
MICHAEL STEPHENS	OFFICE DEPOT #2349	12/05/2018	$110.14
	WM SUPERCENTER #6576	12/07/2018	$103.81
	WAL-MART #6576	12/08/2018	$43.30
	PMS ENTERPRISES	12/12/2018	$1,909.00
	GOODYEAR AUTO SVS CT 2323	12/14/2018	$1,174.56
			$3,340.81
MICHAEL THOMAS	FORMS AND SUPPLY - AOPD	12/03/2018	$316.17
	FORMS AND SUPPLY - AOPD	12/17/2018	$174.40
			$490.57
MIKE CHAPMAN	STAPLES 00108449	12/03/2018	$116.60
	ADVANCE AUTO PARTS #2011	12/11/2018	$167.90
	HOLLEY TRACTOR & EQUIPMEN	12/12/2018	$2,086.56
	WINSTEAD AUTOMOTIVE LLC	12/27/2018	$1,349.79
	TRACTOR SUPPLY #724	12/29/2018	$210.57
			$3,931.42
MIKE VAUGHN	TRACTOR SUPPLY #2174	12/03/2018	$190.57
	HAY TIRE PROS	12/06/2018	$909.53
	TRACTOR SUPPLY #2174	12/12/2018	$151.81
	TRACTOR SUPPLY #2174	12/21/2018	$95.12
			$1,347.03
MIKE WILSON	GUNNELLS MARINE UNLIMITED	12/12/2018	$158.19
	SQ JANE ERWIN	12/20/2018	$462.00
			$620.19
MOLLY KNEECE	Amazon.com M01E40XN2	12/02/2018	$66.45
	TRACTOR SUPPLY #1457	12/06/2018	$35.30
	TRACTOR SUPPLY #1457	12/06/2018	$26.69
	OTTERBOX/LIFEPROOF	12/06/2018	$5.99
	WM SUPERCENTER #625	12/10/2018	$20.67
	AMZN Mktp US M29O53B00	12/19/2018	$270.95
	Amazon.com M26SR3AX2	12/19/2018	$109.85
	TAILWALKER MARINE	12/19/2018	$145.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	AMZN Mktp US M22JW1BJ0	12/20/2018	$19.98
			$701.31
MONA RHODEN	FORMS AND SUPPLY - AOPD	12/03/2018	$433.90
	FORMS AND SUPPLY - AOPD	12/06/2018	$47.88
	FORMS AND SUPPLY - AOPD	12/12/2018	$128.49
	FORMS AND SUPPLY - AOPD	12/13/2018	$112.59
	SMITH RUBBER STAMP & SEAL	12/17/2018	$28.08
	US INK AND TONER	12/27/2018	$687.60
	FORMS AND SUPPLY - AOPD	12/27/2018	$19.27
			$1,457.81
NATHANIEL HAYES	CAROLINA POWER EQUIPMENT	12/19/2018	$98.17
			$98.17
NEAL SUTLER	TARGET 00015297	12/14/2018	$28.10
	DICKS SPORTING GOODS1200	12/14/2018	$217.96
			$246.06
NICK MOSKOS	H & H CAR CARE	12/06/2018	$42.00
	H & H CAR CARE	12/14/2018	$1,052.21
			$1,094.21
NICK WALLOVER	FORMS AND SUPPLY - AOPD	12/11/2018	$463.40
	AMZN Mktp US M20LB0Z81	12/14/2018	$20.98
	MIKES MARINE REPAIR INC	12/19/2018	$67.73
			$552.11
NICOLE CAREY	HARRIS TEETER #456	12/05/2018	$10.70
	AMZN Mktp US M03FQ4W21	12/11/2018	$43.47
	YSI	12/10/2018	$195.00
	AMZN Mktp US M209Z9AR1	12/17/2018	$59.00
	AMZN Mktp US M28GZ3AT0	12/18/2018	$24.99
			$333.16
NORMAN SHEA	LOWES #00661	12/04/2018	$59.52
	MCMASTER-CARR	12/04/2018	$89.94
	LOWES #00661	12/07/2018	$107.77
	LOWES #00661	12/11/2018	$38.85
	LOWES #00661	12/12/2018	$39.16
	THE UPS STORE #3069	12/20/2018	$155.72
			$490.96
OLIVIA BUENO	PROFESSIONAL PRINTERS	12/06/2018	$207.36
	JBM ASSOCIATES LLC	12/12/2018	$197.50
	DOLLAR TREE	12/28/2018	$8.72
	WAL-MART #2348	12/28/2018	$59.95
	AMZN Mktp US M22YK78E2	12/30/2018	$6.23
	WM SUPERCENTER #2348	12/28/2018	$103.82
	MEMPHIS NET & TWINE	12/28/2018	$80.05
			$663.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OTIS ALLEN JR	JASONS STATION	12/13/2018	$79.03
			$79.03
OVIDIU CARADINTA	SHELL OIL 57546323700	12/27/2018	$144.94
			$144.94
OWEN BARKER JR	AAA CAR CARE - 430	12/11/2018	$1,917.36
			$1,917.36
PAMELA CORWIN	WAL-MART #1146	11/30/2018	$59.09
	Amazon.com M01S96220	12/08/2018	$121.24
	NICHOLS NET AND TWINE	12/10/2018	$638.60
	NICHOLS NET AND TWINE	12/11/2018	$312.06
			$1,130.99
PARKER SHARPE	CABELA'S RETAIL 051	12/03/2018	$105.99
	TRACTOR SUPPLY CO #1541	12/07/2018	$150.39
	OCONEE WELDING SUPPLY INC	12/18/2018	$42.40
	ADVANCE AUTO PARTS #5360	12/21/2018	$51.33
	XPRESS LUBE OF CLEMSON	12/21/2018	$58.79
	XPRESS LUBE OF CLEMSON	12/28/2018	$39.37
			$448.27
PATRICIA RIVERS	GOODYEAR #2333	12/19/2018	$365.16
			$365.16
PATRICK CLONINGER	CAMPSAVER	12/18/2018	$277.13
			$277.13
PATRICK MCCASKILL	SPARROW & KENNEDY TRACTOR	12/06/2018	$821.61
			$821.61
PATRICK NETTLES	GIBBES FORD	11/30/2018	$105.00
	WAYNES WOODS & WATER LLC	12/07/2018	$728.45
	GRAY'S AUTOMOTIVE & TIRE	12/13/2018	$49.45
			$882.90
PATTY CASTINE	OFFICE DEPOT #1214	11/30/2018	$244.06
	OFFICE DEPOT #1214	12/07/2018	$452.85
	OFFICE DEPOT #1214	12/07/2018	$37.79
	OFFICE DEPOT #332	12/13/2018	$22.44
	OFFICE DEPOT #1214	12/13/2018	$104.03
	OFFICE DEPOT #2349	12/13/2018	$47.40
			$908.57
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	12/03/2018	$124.46
	SQ COASTAL BOAT WO	12/06/2018	$1,304.30
			$1,428.76
PAULETTE MIKELL	ALL SEASONS HARDWARE	12/03/2018	$35.96
	CHARLESTON TRAILER	12/05/2018	$1,820.60
	SQ WHITELINE DIVIN	12/06/2018	$516.43
	USCG-MERCHT MARINE	12/20/2018	$95.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MIKELL	WEST MARINE #1264	12/20/2018	$103.53
	STAPLES 00115832	12/21/2018	$33.67
			$2,605.19
PRESTON CHRISMAN	GREGORY'S MARINE & RV LLC	11/30/2018	$37.86
	PALMETTO TIRE AND SERVICE	12/05/2018	$280.64
	THE HOME DEPOT #1114	12/10/2018	$36.83
	CABELA'S RETAIL 062	12/11/2018	$48.13
	GO2MARINE	12/20/2018	$254.98
	WEST MARINE #300	12/23/2018	$278.19
	CABELA'S RETAIL 062	12/21/2018	$39.56
			$976.19
PRESTON GARNER	SPEEDWAY EXPRESS LUB	12/13/2018	$60.11
			$60.11
PRESTON SNOW	CROSCO EXPRESS #2	12/06/2018	$41.52
	WESTBURY ACE HDWE	12/11/2018	$50.37
	DIXIE AUTO PARTS OF SC	12/11/2018	$128.42
	WESTBURY ACE HDWE	12/18/2018	$31.48
	AIRGAS SOUTH	12/18/2018	$65.86
	TIDEWATER WALTERBORO	12/18/2018	$1,993.58
	WALTERBORO FORD	12/22/2018	$736.63
			$3,047.86
RANDY HERING	ALLANS MARINE INC	12/14/2018	$723.71
			$723.71
RAQUEL SALTER	DANA SAFETY SUPPLY INC	12/04/2018	$162.00
	WILLISTON TIRE & AUTO I.	12/17/2018	$100.00
			$262.00
RAY LEWIS	ACADEMY SPORTS# 154	12/05/2018	$189.33
	AUTOZONE 6183	12/06/2018	$36.02
	STAPLES 00111807	12/18/2018	$112.34
			$337.69
REBECCA GORDON	FORMS AND SUPPLY - AOPD	12/13/2018	$564.96
	FORMS AND SUPPLY - AOPD	12/21/2018	$59.56
	FORMS AND SUPPLY - AOPD	12/26/2018	$41.28
			$665.80
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	12/04/2018	$159.36
	FORMS AND SUPPLY - AOPD	12/12/2018	$60.95
	FORMS AND SUPPLY - AOPD	12/17/2018	$13.23
	FORMS AND SUPPLY - AOPD	12/18/2018	$85.82
			$319.36
REUBEN WILLIAMS	FASTENAL COMPANY01	12/04/2018	$12.31
	THE BOAT SHED INC	12/04/2018	$552.61
	THOMAS SUPPLY CO 08	12/04/2018	$165.49
	GEORGETOWN NAPA 0027140	12/04/2018	$35.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$766.24
RICHARD BOYKIN	PROMATIC INC	12/04/2018	$410.21
	FOOD LION #1475	12/07/2018	$29.13
			$439.34
RICHARD STEVENS	ADVANCE AUTO PARTS #5240	11/30/2018	$3.23
	CVS/PHARMACY #04071	12/07/2018	$8.62
			$11.85
RICK SLACK	MINNESOTA TRAPLINE PRODUC	12/03/2018	$42.40
	LOWES #02803	12/06/2018	$214.92
	WAL-MART #1135	12/06/2018	$24.59
	DUSTYS CAR WASH 2	12/18/2018	$9.00
	PENTAIR AQUATIC ECO SYS	12/21/2018	$544.13
			$835.04
RICKIE GUDERIAN	OREILLY AUTO #4415	11/30/2018	$47.50
			$47.50
RICKY DEAVERS	GEORGETOWN NAPA 0027140	12/22/2018	$27.27
	GEORGETOWN NAPA 0027140	12/21/2018	$490.71
	WAL-MART #0625	12/21/2018	$38.01
			$555.99
ROB HARRISON	TRI-COUNTY ACE	12/04/2018	$10.61
	AMZN Mktp US M04EH7D31	12/06/2018	$59.95
	GREENVILLE TURF AND TRACT	12/06/2018	$101.77
	Amazon.com M05ML67H0	12/09/2018	$17.58
	WELBORNS PENDLETON TIRE	12/07/2018	$127.35
			$317.26
ROBERT F LOWERY	FEDEX 90858216	12/01/2018	$192.92
	PITTMAN HEATING & AIR INC	11/30/2018	$75.00
			$267.92
ROBERT GIBBES	BI-LO GROCERY #5742	12/09/2018	$18.85
	BP#1757871THE EDISTONIAN	12/10/2018	$22.30
	NORTHERN TOOL EQUIP SC	12/20/2018	$192.55
	GOODYEAR AUTO SVS CT 2323	12/21/2018	$152.42
			$386.12
ROBERT MARTORE	LEISURE PRO LTD	12/11/2018	$217.85
	LEISURE PRO LTD	12/13/2018	$538.85
			$756.70
ROBERT MCCULLOUGH	APL ITUNES.COM/BILL	12/03/2018	$0.99
	Sarge International LLC	12/03/2018	$483.75
			$484.74
ROBERT MILLER	OREILLY AUTO 5165	12/13/2018	$6.73
	OREILLY AUTO 5165	12/13/2018	$143.86
			$150.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	MILLER NET COMPANY	11/30/2018	$1.00
	MILLER NET COMPANY	12/03/2018	$985.55
	THE HOME DEPOT #1114	12/11/2018	$8.22
	B AND G HEATING AND AIR C	12/14/2018	$679.95
	PYE BARKER - SPARTANBURG	12/18/2018	$326.50
	OFFICE DEPOT #342	12/28/2018	$33.78
			$2,035.00
ROBERT WARGO	LOWES #02813	12/04/2018	$350.38
	THE HOME DEPOT #0179	12/07/2018	$125.67
			$476.05
ROBERT WEBSTER	LOWES #00661	12/04/2018	$179.66
			$179.66
ROBIN CAMLIN	AMZN Mktp US M04DX9MN2	12/04/2018	$9.69
			$9.69
RODNEY CUTTER	DOLLAR GENERAL #17737	12/22/2018	$37.55
			$37.55
ROGER ADAMS	ADVANCE AUTO PARTS #5390	12/11/2018	$383.45
	TONYS AUTO PARTS	12/11/2018	$19.25
	ADVANCE AUTO PARTS #5390	12/19/2018	$53.92
			$456.62
RONALD AHLE	THE BOAT DOCTOR INC	12/05/2018	$113.65
			$113.65
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	12/10/2018	$62.82
			$62.82
ROSS SELF	Amazon.com M27X36KL0	12/26/2018	$397.39
			$397.39
RYAN KLINEDINST	BLANCHARD EQUIPMENT - HA	12/12/2018	$176.46
			$176.46
RYAN MOON	TRACTOR-SUPPLY-CO #0440	12/18/2018	$840.97
			$840.97
RYAN TYLER	WM SUPERCENTER #1146	12/04/2018	$22.22
	ANGLERS SPORTING GOODS	12/04/2018	$21.59
	AUTO PARTS, INC	12/07/2018	$426.57
	CLARK MAINTENANCE AND RPR	12/07/2018	$540.00
	NAPA AUTO SUPPLY	12/06/2018	$15.53
	JAGER PRO	12/15/2018	$25.00
			$1,050.91
SAM CHAPPELEAR	WM SUPERCENTER #2928	12/06/2018	$62.23
	LOWES #02464	12/06/2018	$17.20
	HAY TIRE PROS	12/13/2018	$806.24
	WAL-MART #1146	12/21/2018	$48.41
			$934.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	UFIRST LAUNDRY SVCS	12/05/2018	$22.66
	VERIZON WRLS P3443-01	12/07/2018	$43.16
	AGRI SUPPLY - FLORENCE	12/10/2018	$14.03
	SCHOFIELD HARDWARE	12/10/2018	$8.60
	FEDEX 784310749858	12/11/2018	$58.16
	UFIRST LAUNDRY SVCS	12/12/2018	$22.66
	UFIRST LAUNDRY SVCS	12/18/2018	$13.51
	UFIRST LAUNDRY SVCS	12/27/2018	$22.66
			$205.44
SARAH CHABAANE	THE TROPHY AND GIFT SHOP	11/30/2018	$53.02
	FORMS AND SUPPLY - AOPD	12/06/2018	$132.29
	SHORTY'S HOOK	12/07/2018	$111.84
	ARNOLDS CLEANERS	12/08/2018	$120.96
	BI-LO GROCERY #5578	12/11/2018	$7.78
	FULLY PROMOTED	12/14/2018	$303.88
	STAPLES 00106567	12/18/2018	$81.23
			$811.00
SCOTT HOWARD	GEOLOGICAL SOCIETY OF AME	12/04/2018	$30.00
	PLANO SYNERGY BARNETT	12/15/2018	$965.73
			$995.73
SEAN TAYLOR	BP#1757871THE EDISTONIAN	12/01/2018	$97.17
	CAROLINA POWER EQUIPMENT	11/30/2018	$908.43
	AMZN Mktp US M06GF0GH2	12/02/2018	$304.93
	BP#1757871THE EDISTONIAN	12/01/2018	$28.88
	EDISTO ACE HARDWARE	12/04/2018	$6.93
	CNT JI	12/06/2018	$1,307.99
	OFFICE DEPOT #3357	12/06/2018	$11.30
	BI-LO GROCERY #5742	12/09/2018	$59.77
	BI-LO GROCERY #5742	12/07/2018	$170.16
	EDISTO ACE HARDWARE	12/08/2018	$155.83
	OFFICE DEPOT #3357	12/06/2018	$226.80
	EDISTO ACE HARDWARE	12/08/2018	$175.60
	EDISTO ACE HARDWARE	12/07/2018	$94.79
	EDISTO ACE HARDWARE	12/10/2018	$114.43
	EDISTO ACE HARDWARE	12/12/2018	$68.65
	EDISTO ACE HARDWARE	12/12/2018	$31.60
	LOWES #01064	12/19/2018	$40.93
	THE HOME DEPOT #1106	12/24/2018	$49.19
			$3,853.38
SHELLEY IVESTER	WM SUPERCENTER #5378	11/30/2018	$18.37
	FORMS AND SUPPLY - AOPD	12/04/2018	$13.57
	FORMS AND SUPPLY - AOPD	12/04/2018	$186.08
	FORMS AND SUPPLY - AOPD	12/06/2018	$45.96
	WAL-MART #1183	12/10/2018	$9.60
			$273.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	FEDEX 460927707	12/01/2018	$14.95
	FEDEX 461664560	12/08/2018	$46.09
	FEDEX 176461862	12/11/2018	$62.69
	FEDEX 462497107	12/18/2018	$14.77
	FEDEX 463601791	12/22/2018	$14.95
			$153.45
SIMEON THORNHILL	TRACTOR SUPPLY CO #1564	12/11/2018	$65.38
			$65.38
SIRION GIBSON	TIDAL WAVE AUTO SPA	12/12/2018	$19.99
			$19.99
STANLEY ABERNATHY	MR LUBE	12/07/2018	$32.21
			$32.21
STANWOOD PARTENHEIMER	HAY TIRE PROS	12/19/2018	$86.46
	HAY TIRE PROS	12/20/2018	$51.67
			$138.13
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	12/11/2018	$121.13
	SLED BACKGROUND CHE	12/21/2018	$26.00
			$147.13
STEPHEN BURNS	AMZN Mktp US M27VQ1LO2	12/19/2018	$12.99
	AMZN Mktp US M243F4EW0	12/18/2018	$16.50
	AMZN Mktp US M260E7AK2	12/19/2018	$26.45
	AMZN Mktp US M20995AB2	12/19/2018	$16.10
			$72.04
STEPHEN CZWARTACKI	GO2MARINE	12/13/2018	$60.25
	YSI INC	12/13/2018	$210.00
	MARVINS SEAFOOD	12/17/2018	$70.00
	TFS FISHERSCI ECOM ATL	12/29/2018	$14.01
			$354.26
STEPHEN LONG	ADSTREET SPECIALTIES LLC	12/04/2018	$98.98
	LOWES #00661	12/04/2018	$137.57
	SEA BIRD ELECTRONICS INC	12/06/2018	$982.00
	HADDRELLS POINT TACKLE WE	12/11/2018	$169.14
	CHEFSTORE CHARLESTON	12/18/2018	$58.80
			$1,446.49
STEPHEN SIMPSON	CABELA'S RETAIL 051	11/30/2018	$31.78
	ACADEMY SPORTS #219	11/30/2018	$46.58
	THE COLEMAN COMPANY INC	12/03/2018	$1,297.80
	THE COLEMAN COMPANY INC	12/03/2018	$924.48
	STEPHENS` CLEANERS AND LA	12/12/2018	$30.00
			$2,330.64
STEVE MASTERS	THE HOME DEPOT 6918	12/05/2018	$278.67
	THE HOME DEPOT #6918	12/06/2018	$73.83
	TRACTOR SUPPLY CO #1675	12/11/2018	$236.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MASTERS	STAPLES 00108779	12/18/2018	$127.29
			$716.21
STEVEN JOHNSON	POPE DAVIS TIRE AND AUTOM	12/14/2018	$837.94
	ADVANCE AUTO PARTS #5610	12/21/2018	$40.64
			$878.58
STEVEN TERRY	C & C AUTO PARTS LLC	11/30/2018	$12.95
			$12.95
SUSAN PATE	ACT CharlestonCoParks	12/04/2018	$400.00
			$400.00
SUSAN SULLIVAN	WM SUPERCENTER #616	12/11/2018	$16.02
			$16.02
TAMMY WACTOR	SQ RESIDENTIAL SER	12/06/2018	$875.51
	USPS PO 4578600677	12/10/2018	$5.15
	D-BASS PRO ONLINE U.S.	12/12/2018	$171.19
	JAGER PRO	12/11/2018	$50.00
			$1,101.85
TARA DONAHUE	AMZN Mktp US M00JC9PM2	12/02/2018	$68.98
	ADVANCE AUTO PARTS 6528	12/10/2018	$34.44
	WEBSTERS MARINE INC	12/11/2018	$543.05
	AMZ Black Rifle Coff	12/11/2018	$18.94
			$665.41
TERRY BRYANT	WM SUPERCENTER #624	12/03/2018	$64.59
	WILLINGHAM AND SONS BU	12/03/2018	$26.76
	WILLINGHAM AND SONS BU	12/05/2018	$80.92
	WILLINGHAM AND SONS BU	12/05/2018	$1,490.27
	HEDGEPATHS OUTDOOR POWER	12/05/2018	$72.05
	WILLINGHAM AND SONS BU	12/11/2018	$49.39
			$1,783.98
THOMAS BUCKHANNON	BASS PRO STORE MYRTLE BE	11/30/2018	$276.46
	INTERSTATE BATTERY SYSTEM	12/14/2018	$120.95
	ADVANCE AUTO PARTS #5710	12/20/2018	$20.00
	MAVIS TIRE SUPPLY 603	12/21/2018	$64.73
			$482.14
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	12/12/2018	$68.68
			$68.68
THOMAS KIKER	HALLMAN FARMS WILDLIFE NU	12/04/2018	$697.38
	OREILLY AUTO #1666	12/05/2018	$50.73
	VULCAN SOUTHEAST	12/05/2018	$940.00
	VULCAN SOUTHEAST	12/05/2018	$32.05
	OREILLY AUTO #1617	12/14/2018	$7.21
	RICHLAND INDUSTRIAL	12/14/2018	$63.23
	HORSE GARDEN ACE HAR	12/13/2018	$47.48
	SPARROW & KENNEDY TRACTOR	12/17/2018	$187.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KIKER	LOWES #01064	12/19/2018	$343.83
	SOUTHLAND LOG HOMES CORP	12/19/2018	$1,779.84
	OREILLY AUTO #1666	12/21/2018	$32.61
			$4,181.36
THOMAS SWAYNGHAM	TRI-COUNTY ACE	12/17/2018	$22.42
			$22.42
TIMOTHY FULMER	BLANCHARD MACHINERY	12/03/2018	$879.94
	SIMPSON MANNING HDWE	12/03/2018	$48.50
	SPARROW & KENNEDY TRACTOR	12/03/2018	$274.91
	BLANCHARD MACHINERY	12/05/2018	$146.38
	TRACTOR SUPPLY CO #1961	12/10/2018	$334.78
	DIXIE AUTO PARTS	12/10/2018	$679.22
	TRACTOR SUPPLY CO #1961	12/11/2018	$151.19
	BLANCHARD MACHINERY	12/12/2018	$879.94
	SPARROW & KENNEDY TRACTOR	12/13/2018	$40.81
	WESTBURYS ACE HDWE	12/14/2018	$64.18
	WESTBURYS ACE HDWE	12/18/2018	$213.20
	SPARROW & KENNEDY TRACTOR	12/27/2018	$416.19
	BLANCHARD EQUIPMENT - ST	12/26/2018	$1,432.76
			$5,562.00
TIMOTHY ODONNELL	TFS FISHERSCI ECOM ATL	12/08/2018	$1,112.88
			$1,112.88
TIMOTHY SNOOTS	STAPLES 00108266	12/10/2018	$59.94
	GOVCNCTN	12/11/2018	$87.28
	CDW GOVT #QJP2413	12/13/2018	$641.40
	CDW GOVT #QJP6701	12/13/2018	$217.35
	DMI DELL HIGHER EDUC	12/18/2018	$98.09
	DMI DELL HIGHER EDUC	12/20/2018	$284.48
	CRUCIAL.COM	12/22/2018	$74.11
	CANON DIRECT	12/21/2018	$76.29
	GCI MSCN-FRND-WB	12/22/2018	$319.00
	BATTERIES PLUS - #0233	12/28/2018	$49.03
			$1,906.97
TOM HARKINS	JAGER PRO	12/05/2018	$25.00
	CLARK MAINTENANCE AND RPR	12/07/2018	$2,480.00
	WM SUPERCENTER #1146	12/10/2018	$59.55
	SQ ABSOLUTE TREES	12/12/2018	$2,375.00
	TRACTOR SUPPLY #2174	12/19/2018	$26.97
			$4,966.52
TONY SINGLETON	LOWES #00661	12/14/2018	$40.77
			$40.77
TONY SPIRES	PALMETTO TIRE AND SERVICE	12/07/2018	$536.43
			$536.43
TRAVIS BENNETT	FORESTRY SUPPLIERS INC	12/05/2018	$154.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	HILLS MACHINERY	12/05/2018	$823.93
			$978.83
TREYE BYARS	ROYSON'S K&A AUTOMOTIVE	11/30/2018	$491.93
			$491.93
TROY CRIBB	WAL-MART #1146	12/03/2018	$71.69
	PERFORMANCE FAST LUBE	12/04/2018	$77.59
	WM SUPERCENTER #1146	12/10/2018	$16.01
	WM SUPERCENTER #1146	12/10/2018	$148.88
	HOODS WELDING	12/12/2018	$245.00
	MEMPHIS NET & TWINE	12/12/2018	$939.76
	MARVINS #45	12/13/2018	$398.25
	MARVINS #45	12/18/2018	$54.33
	RELIABLE PAPER INC	12/19/2018	$127.78
			$2,079.29
TYLER JONES	WALKER TIRE CO	12/17/2018	$20.00
	AAA GLASS	12/18/2018	$395.00
	FRANK''S CAR WASH-SUMTER	12/19/2018	$18.00
			$433.00
Undisclosable Name (1)	EXPRESS OIL CHANGE & TIR	12/04/2018	$112.43
	AMZN Mktp US M01AV1YT1	12/11/2018	$599.99
	VZWRLSS APOCC VISE	12/18/2018	$115.67
			$828.09
Undisclosable Name (3)	WM SUPERCENTER #624	12/04/2018	$63.94
	MR LUBE INC	12/12/2018	$59.95
	VZWRLSS APOCC VISE	12/13/2018	$76.36
			$200.25
Undisclosable Name (4)	VICTRA CHERAW	12/11/2018	$10.80
	VZWRLSS APOCC VISE	12/14/2018	$183.33
	CLOTHING WORLD INC	12/17/2018	$215.98
			$410.11
VALERIE SHANNON	ULINE SHIP SUPPLIES	12/06/2018	$32.40
	PROFESSIONAL PRINTERS	12/05/2018	$399.06
	LAUREL MOUNTAIN GROUP INC	12/05/2018	$53.89
	CANVA FOR WORK MONTHLY	12/06/2018	$12.95
	RI NOVELTY/TOY NETWORK	12/06/2018	$58.00
	AMZN Mktp US M01ON0SY0	12/07/2018	$39.89
	IN IDENTITYLINKS INC.	12/10/2018	$610.98
	4IMPRINT	12/14/2018	$425.96
	WORLDWIDE USA.COM	12/18/2018	$7.00
	WORLDWIDE USA.COM	12/18/2018	$20.55
			$1,660.68
VANDY WALLER	WWW.ADVANCEAUTOPARTS	11/30/2018	$144.30
			$144.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	12/10/2018	$50.39
			$50.39
WADE CLINE	PERFORMANCE TIRE AND AUTO	11/30/2018	$355.56
			$355.56
WALTER POPE JR	DOLLAR-GENERAL #3635	12/12/2018	$7.09
			$7.09
WESTON HOUCK	WELBORNS PENDLETON TIRE	11/29/2018	$25.00
	ACADEMY SPORTS #148	12/11/2018	$106.99
	TEXACO 0304684	12/12/2018	$49.06
	TRI-COUNTY ACE	12/20/2018	$10.00
			$191.05
WILL BRITZ	BP#1757871THE EDISTONIAN	12/03/2018	$2.88
	BI-LO GROCERY #5742	12/04/2018	$3.83
	BP#1757871THE EDISTONIAN	12/05/2018	$2.88
	BI-LO GROCERY #5742	12/08/2018	$19.41
	LOWES #00499	12/17/2018	$256.66
	LOWES #00499	12/17/2018	$53.46
	AMAZON.COM M20M02152 AMZN	12/21/2018	$29.87
	AMZN MKTP US M228M6BU1 AM	12/21/2018	$8.99
			$377.98
WILL CARLISLE	MARVINS #45	12/12/2018	$87.27
	VOSS SIGNS	12/17/2018	$303.70
	IN ICW DIVING SERVICES,	12/19/2018	$1,976.00
			$2,366.97
WILLARD STEWART	H & H CHEVROLET INC	12/13/2018	$358.10
			$358.10
WILLIAM BENSE	WAL-MART #1037	12/18/2018	$22.74
	BERKELEY OUTDOORS OF MONC	12/21/2018	$255.05
			$277.79
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	12/05/2018	$48.00
			$48.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	12/19/2018	$72.00
			$72.00
WILLIAM DOAR	OREILLY AUTO #2472	12/03/2018	$33.45
	GEOLOGICAL SOCIETY OF AME	12/05/2018	$30.00
	GEOLOGICAL SOCIETY OF AME	12/05/2018	$18.00
	MOBILE DRILL	12/07/2018	$2,231.17
	OREILLY AUTO #2472	12/12/2018	$68.02
			$2,380.64
WILLIAM E MATTHEWS	GEORGETOWN MILL SUPPLIES	12/04/2018	$115.20
	FORESTRY SUPPLIERS INC	12/05/2018	$61.23
	STEREO VIDEO CENTER OF GE	12/19/2018	$13.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	LOWES #01705	12/20/2018	$192.46
			$382.79
WILLIAM LADUE	HOOVER AUTOMOTIVE	12/17/2018	$67.31
			$67.31
WILLIAM LANGFORD	CES 34	12/03/2018	$439.78
	USPS PO 4538600058	12/12/2018	$50.00
	CAROTRON	12/12/2018	$604.81
	THE HOME DEPOT 8913	12/17/2018	$596.55
			$1,691.14
WILLIAM LARYMORE	WALGREENS #9761	12/06/2018	$8.63
			$8.63
WILLIAM LYNCH	WATEREE DIVE CENTER INC	12/11/2018	$2,368.69
	WM SUPERCENTER #1358	12/18/2018	$27.89
			$2,396.58
WILLIAM M ISAACS	M AND A QUICK LUBE	12/17/2018	$597.96
			$597.96
WILLIAM MERRITT	LOWES #00661	12/05/2018	$99.96
	LOWES #00661	12/06/2018	$34.84
	CVS/PHARMACY #00443	12/12/2018	$19.16
	BUCK LUMBER & BUILDING S	12/12/2018	$354.70
	ROCKLER	12/14/2018	$342.08
			$850.74
WILLIAM POORE	LOWES #01635	12/03/2018	$95.30
			$95.30
WILLIAM URQUHART	BAXLEY TIRE SERVICE INC	12/05/2018	$998.64
			$998.64
WILLIAM WINN	WHITES SERVICE CENTER	12/06/2018	$59.00
			$59.00
WILLIS BOWERS JR	Garmin	12/03/2018	$30.23
	TRACTOR-SUPPLY-CO #0485	12/03/2018	$89.85
	ADVANCE AUTO PARTS #2011	12/05/2018	$79.89
	WATEREE DIVE CENTER INC	12/05/2018	$198.44
	WESCO TRAILERS	12/10/2018	$1,431.63
	IN PALMETTO TOOL INC.	12/12/2018	$450.00
	HYDRO TECH MARINE INC	12/13/2018	$1,569.19
	ACADEMY SPORTS# 183	12/29/2018	$129.55
			$3,978.78
ZACHARY BJUR	LOWES #00661	12/04/2018	$28.35
	ALL SEASONS HARDWARE	12/13/2018	$34.84
	HARBOR FREIGHT TOOLS 129	12/13/2018	$14.04
	TRI-COUNTY OUTDOOR SALES	12/13/2018	$1,764.72
	AMZN Mktp US M29GM1AF1	12/18/2018	$13.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY BJUR	AMZN Mktp US M25JM2LZ2	12/19/2018	$22.70
	AMZN Mktp US M28246HK0	12/19/2018	$51.53
			$1,929.62
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	12/10/2018	$27.80
	ADVANCE AUTO PARTS #5390	12/10/2018	$22.23
			$50.03
ZADOK MOSS	STAPLES DIRECT	12/06/2018	$59.39
			$59.39
ZOEY FLETCHER	TITAN DISTRIBUTORS INC	11/30/2018	$154.95
	Amazon.com M00LZ4ML2	12/04/2018	$43.55
	Amazon.com M08GD88E2	12/06/2018	$141.62
	JAGER PRO	12/09/2018	$25.00
	AMZN Mktp US M28VP07S1	12/28/2018	$24.58
			$389.70

Total for DEPT OF NATURAL RESOURCES: $336,151.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MORRIS	SHEPPARDS TRUCK REBUILDER	12/17/2018	$224.18
			$224.18
ALLISON THOMPSON	HYDROTEX PARTNERS, LTD	11/30/2018	$269.32
	INTERSTATE TRANSPORTATION	11/30/2018	$595.07
	CAROLINA INTL TRUCKS	11/30/2018	$215.46
	UNITY SCHOOL BUS PARTS	12/04/2018	$1,687.62
	WW WILLIAMS	12/03/2018	$975.00
	COLUMBIA 87	12/03/2018	$2,419.83
	BLANCHARD MACHINERY	12/04/2018	$229.29
	COLUMBIA 87	12/05/2018	$1,686.77
	INTERSTATE TRANSPORTATION	12/05/2018	$336.34
	COLUMBIA 87	12/06/2018	$55.84
	COLUMBIA 87	12/06/2018	$116.96
	PALMETTO BATTERY SPECIALI	12/06/2018	$26.93
	COLUMBIA 87	12/06/2018	$1,053.13
	TRUCK PRO	12/06/2018	$607.67
	COLUMBIA 87	12/06/2018	$2,233.51
	INTERSTATE TRANSPORTATION	12/07/2018	$106.14
	INSPECTORATE AMERICA	12/07/2018	$305.85
	INTERSTATE TRANSPORTATION	12/07/2018	$53.07
	INTERSTATE TRANSPORTATION	12/07/2018	$1,205.79
	WW WILLIAMS COMPANY	12/07/2018	$867.55
	INTERSTATE TRANSPORTATION	12/07/2018	$1,001.25
	NAPA STORE 1015010	12/10/2018	$21.69
	INTERSTATE TRANSPORTATION	12/11/2018	$186.80
	INTERSTATE TRANSPORTATION	12/11/2018	$633.93
	INTERSTATE TRANSPORTATION	12/11/2018	$53.07
	OREILLY AUTO PARTS #4949	12/11/2018	$124.60
	INTERSTATE TRANSPORTATION	12/11/2018	$171.93
	INTERSTATE TRANSPORTATION	12/11/2018	$494.53
	INTERSTATE TRANSPORTATION	12/12/2018	$18.22
	WW WILLIAMS COMPANY	12/12/2018	$448.38
	WW WILLIAMS COMPANY	12/12/2018	$1,582.83
	OREILLY AUTO PARTS #4949	12/12/2018	$105.53
	INTERSTATE TRANSPORTATION	12/12/2018	$454.47
	WW WILLIAMS COMPANY	12/13/2018	$2,422.99
	COLUMBIA 87	12/13/2018	$293.17
	OREILLY AUTO PARTS #4949	12/13/2018	$87.09
	INTERSTATE TRANSPORTATION	12/14/2018	$1,093.10
	OREILLY AUTO PARTS #4949	12/14/2018	$4.04
	OREILLY AUTO PARTS #4949	12/14/2018	$2.90
	ATR TRANSMISSION REMANU	12/14/2018	$1,825.00
	INTERSTATE TRANSPORTATION	12/14/2018	$280.80
	INTERSTATE TRANSPORTATION	12/14/2018	$142.52
	INTERSTATE TRANSPORTATION	12/17/2018	$97.04
	TRUCK PRO	12/17/2018	$181.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CAROLINA INTL TRUCKS	12/17/2018	$774.12
	TRUCK PRO	12/17/2018	$1,292.13
	COLUMBIA 87	12/17/2018	$984.92
	INTERSTATE TRANSPORTATION	12/18/2018	$53.93
	COLUMBIA 87	12/18/2018	$760.12
	CUMMINS INC	12/18/2018	$230.51
	BLANCHARD MACHINERY	12/18/2018	$164.63
	BLANCHARD MACHINERY	12/18/2018	$2,110.42
	COLUMBIA 87	12/19/2018	$1,124.48
	INTERSTATE TRANSPORTATION	12/19/2018	$47.51
	INTERSTATE TRANSPORTATION	12/19/2018	$103.39
	INTERSTATE TRANSPORTATION	12/19/2018	$185.37
	CAROLINA INTL TRUCKS	12/19/2018	$435.99
	COLUMBIA 87	12/19/2018	$2,223.96
	TRUCK PRO	12/19/2018	$185.75
	VEHICLE MAINTENANCE PROG	12/19/2018	$477.52
	INTERSTATE TRANSPORTATION	12/20/2018	$989.89
	INTERSTATE TRANSPORTATION	12/20/2018	$208.25
	OREILLY AUTO PARTS #4949	12/20/2018	$142.02
	COLUMBIA 87	12/20/2018	$61.46
	WW WILLIAMS	12/21/2018	$252.94
	INTERSTATE TRANSPORTATION	12/21/2018	$63.64
	COLUMBIA 87	12/21/2018	$816.97
			$40,464.75
ANGELA WILSON	CUMMINS INC	12/04/2018	$461.72
	TRUCK PRO	12/11/2018	$76.68
	VEHICLE MAINTENANCE PROG	12/12/2018	$221.80
	TRUCK PRO	12/19/2018	$877.24
	VEHICLE MAINTENANCE PROG	12/19/2018	$15.34
	TRUCK PRO	12/20/2018	$286.98
	TRUCK PRO	12/21/2018	$844.86
	TRUCK PRO	12/24/2018	$710.74
	TRUCK PRO	12/27/2018	$277.24
	STAPLES DIRECT	12/30/2018	$151.16
			$3,923.76
ANNE BRUMLEY	AMZN Mktp US M05ZC2V30	12/02/2018	$129.82
	Amazon.com M095718J0	12/04/2018	$69.00
	WALMART.COM 8009666546	12/07/2018	$256.52
	AMZN Mktp US M27WJ64C0	12/14/2018	$53.00
	Amazon.com M01Z11WD2	12/15/2018	$14.58
	PAYPAL AMERICANMAT	12/17/2018	$355.00
	AMERICAN MATH SOCIETY	12/17/2018	$83.00
	Amazon.com M216X0111	12/19/2018	$34.02
	THE STATE MEDIA CO ADV	12/21/2018	$1,288.00
	AMZN Mktp US M29D728D2	12/30/2018	$9.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,292.89
ASHTON TALBERT			
	TPM	11/29/2018	$259.20
	MAILCHIMP MONTHLY	12/09/2018	$81.00
	EIG CONSTANTCONTACT.COM	12/09/2018	$243.00
	STAPLES DIRECT	12/15/2018	$183.59
	VIMEO.COM	12/28/2018	$240.00
			$1,006.79
BAETTIE A DOUGLAS			
	AUTO PARTS OF COLUMBIA I	11/30/2018	$90.70
	UNITY SCHOOL BUS PARTS	12/01/2018	$127.47
	ZEP SALES AND SERVICE	11/30/2018	$338.11
	COLUMBIA 87	12/03/2018	$392.89
	TRUCK SUPPLY COMPANY O	12/03/2018	$6.72
	INTERSTATE TRANSPORTATION	12/04/2018	$159.34
	INTERSTATE TRANSPORTATION	12/04/2018	$159.34
	TRUCK PRO	12/04/2018	$331.59
	INTERSTATE TRANSPORTATION	12/04/2018	$23.63
	COLUMBIA 87	12/05/2018	$392.89
	PRAXAIR DIST INC 70551	12/04/2018	$7.96
	WW WILLIAMS COMPANY	12/05/2018	$657.54
	INTERSTATE TRANSPORTATION	12/06/2018	$421.48
	COLUMBIA 87	12/07/2018	$231.48
	INTERSTATE TRANSPORTATION	12/07/2018	$52.46
	INTERSTATE TRANSPORTATION	12/07/2018	$478.03
	INTERSTATE TRANSPORTATION	12/07/2018	$159.34
	COLUMBIA 87	12/11/2018	$119.12
	INTERSTATE TRANSPORTATION	12/11/2018	$352.67
	PALMETTO BATTERY SPECIALI	12/11/2018	$992.20
	CAROLINA INTL TRUCKS	12/12/2018	$474.43
	CAROLINA INTL TRUCKS	12/12/2018	$769.55
	CAROLINA INTL TRUCKS	12/12/2018	$97.39
	INTERSTATE TRANSPORTATION	12/12/2018	$297.83
	WW WILLIAMS	12/13/2018	$39.10
	INTERSTATE TRANSPORTATION	12/13/2018	$1,054.87
	CUMMINS INC	12/13/2018	$218.74
	INTERSTATE TRANSPORTATION	12/14/2018	$158.76
	TRUCK PRO	12/15/2018	$209.72
	INTERSTATE TRANSPORTATION	12/17/2018	$315.92
	INTERSTATE TRANSPORTATION	12/17/2018	$238.85
	INTERSTATE TRANSPORTATION	12/17/2018	$315.92
	WW WILLIAMS	12/19/2018	$285.82
	INTERSTATE TRANSPORTATION	12/19/2018	$62.42
	PALMETTO BATTERY SPECIALI	12/19/2018	$722.20
	CAROLINA INTL TRUCKS	12/19/2018	$431.96
	BLANCHARD MACHINERY	12/20/2018	$150.70
	CUMMINS INC	12/20/2018	$893.45
	INTERSTATE TRANSPORTATION	12/20/2018	$440.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	12/20/2018	$33.68
	VEHICLE MAINTENANCE PROG	12/27/2018	$481.74
			$13,188.54
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	11/30/2018	$67.50
	FORMS AND SUPPLY - AOPD	12/03/2018	$33.75
			$101.25
BETH MCGARITY	INTERSTATE TRANSPORTATION	12/03/2018	$38.46
	COLUMBIA 87	12/03/2018	$1,969.64
	INTERSTATE TRANSPORTATION	12/03/2018	$991.07
	INTERSTATE TRANSPORTATION	12/03/2018	$63.81
	INTERSTATE TRANSPORTATION	12/04/2018	$64.93
	COLUMBIA 87	12/04/2018	$60.82
	OREILLY AUTO #1742	12/05/2018	$56.07
	WW WILLIAMS COMPANY	12/05/2018	$110.30
	WW WILLIAMS COMPANY	12/05/2018	$19.83
	COLUMBIA 87	12/05/2018	$95.47
	TRUCK PRO	12/05/2018	$456.80
	WW WILLIAMS COMPANY	12/05/2018	$459.38
	TRUCK PRO	12/05/2018	$1,444.50
	INTERSTATE TRANSPORTATION	12/11/2018	$59.94
	CAROLINA INTL TRUCKS	12/11/2018	$1,076.58
	FASTENAL COMPANY01	12/11/2018	$217.74
	INTERSTATE TRANSPORTATION	12/12/2018	$200.67
	OREILLY AUTO #1742	12/13/2018	$31.13
	INTERSTATE TRANSPORTATION	12/14/2018	$251.75
	UNITY SCHOOL BUS PARTS	12/18/2018	$590.20
	TRACTOR SUPPLY CO #1743	12/18/2018	$194.38
	CUMMINS INC	12/18/2018	$357.38
	INTERSTATE TRANSPORTATION	12/19/2018	$43.59
	VEHICLE MAINTENANCE PROG	12/19/2018	$540.31
	VEHICLE MAINTENANCE PROG	12/19/2018	$122.11
	INTERSTATE TRANSPORTATION	12/19/2018	$178.14
	VEHICLE MAINTENANCE PROG	12/19/2018	$103.28
	INTERSTATE TRANSPORTATION	12/19/2018	$45.13
	INTERSTATE TRANSPORTATION	12/19/2018	$691.98
	INTERSTATE TRANSPORTATION	12/20/2018	$254.78
	CUMMINS INC	12/20/2018	$396.79
	FASTENAL COMPANY01	12/20/2018	$473.55
	CUMMINS INC	12/20/2018	$312.71
	INTERSTATE TRANSPORTATION	12/20/2018	$80.95
	FASTENAL COMPANY01	12/21/2018	$2,189.38
	WW WILLIAMS	12/26/2018	$2,002.07
	INTERSTATE TRANSPORTATION	12/28/2018	$274.06
			$16,519.68
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	12/07/2018	$199.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY N CANTEY	Amazon.com M26QP6FD0	12/14/2018	$283.80
			$483.01
BRADLEY JENKINS	TOOLTOPIA	12/05/2018	$421.17
	AUTOZONE #1012	12/17/2018	$19.25
	CODY TIRE COMPANY INC	12/19/2018	$159.96
	FASTENAL COMPANY01	12/21/2018	$25.86
			$626.24
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	11/30/2018	$148.55
	INDEX JOURNAL-CR CD	11/29/2018	$53.00
	INTERSTATE TRANSPORTATION	11/30/2018	$54.16
	INTERSTATE TRANSPORTATION	11/30/2018	$88.62
	INTERSTATE TRANSPORTATION	12/03/2018	$363.79
	PALMETTO BATTERY SPECIALI	12/04/2018	$661.47
	INTERSTATE TRANSPORTATION	12/05/2018	$87.91
	INTERSTATE TRANSPORTATION	12/05/2018	$9.16
	INTERSTATE TRANSPORTATION	12/06/2018	$287.26
	WW WILLIAMS COMPANY	12/10/2018	$341.63
	STEIFLE`S APPLIANCE	12/10/2018	$234.33
	INTERSTATE TRANSPORTATION	12/11/2018	$64.01
	TRUCK PRO	12/12/2018	$192.99
	INTERSTATE TRANSPORTATION	12/12/2018	$261.09
	CAROLINA TOOL CO INC	12/14/2018	$19.23
	CUMMINS INC	12/14/2018	$280.54
	TRUCK PRO	12/18/2018	$157.29
	TRUCK PRO	12/19/2018	$416.66
	TRUCK PRO	12/19/2018	$35.10
	GARY RUSS CHEVROLET CADIL	12/20/2018	$120.62
	WW WILLIAMS COMPANY	12/21/2018	$405.51
	INTERSTATE TRANSPORTATION	12/28/2018	$454.78
			$4,737.70
BRIDGETT SHEALEY	STAPLS7208729853000001	12/01/2018	$333.07
	HAMPTON ST POST OFF	12/04/2018	$7.41
	NORTHEAST TROPHIES AND	12/05/2018	$97.20
			$437.68
BROCK HERON	PAPA JOHN'S #4335	12/16/2018	$380.55
	PAPA JOHN'S #4335	12/14/2018	$45.49
	ZAXBY'S #01303	12/18/2018	$63.79
			$489.83
CASEY CROSBY	NAPA AUTO 0030273	11/30/2018	$55.24
	INTERSTATE TRANSPORTATION	11/30/2018	$533.88
	INTERSTATE TRANSPORTATION	12/03/2018	$184.87
	INTERSTATE TRANSPORTATION	12/03/2018	$420.93
	INTERSTATE TRANSPORTATION	12/03/2018	$74.36
	INTERSTATE TRANSPORTATION	12/05/2018	$206.83
	BLANCHARD MACHINERY	12/05/2018	$52.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	12/05/2018	$40.89
	BLANCHARD MACHINERY	12/06/2018	$668.64
	TRUCK PRO	12/06/2018	$790.82
	TRUCK PRO	12/06/2018	$874.99
	FRASIER TIRE SERVICE INC	12/06/2018	$257.58
	THE EAGLE RECORD	12/10/2018	$126.00
	INTERSTATE TRANSPORTATION	12/11/2018	$980.21
	BLANCHARD MACHINERY	12/11/2018	$93.57
	INTERSTATE TRANSPORTATION	12/11/2018	$195.05
	INTERSTATE TRANSPORTATION	12/12/2018	$53.24
	SOUTHEASTERN PAPER GRO	12/11/2018	$208.15
	NAPA AUTO 0030273	12/12/2018	$103.99
	TRUCK PRO	12/13/2018	$819.08
	INTERSTATE TRANSPORTATION	12/14/2018	$2,153.58
	INTERSTATE TRANSPORTATION	12/19/2018	$72.84
	SC - 90 - CHARLESTON	12/20/2018	$364.16
	WW WILLIAMS	12/20/2018	$196.60
	INTERSTATE TRANSPORTATION	12/20/2018	$946.30
	INTERSTATE TRANSPORTATION	12/21/2018	$1,027.06
	INTERSTATE TRANSPORTATION	12/27/2018	$58.99
			$11,560.51
CHARLES COX	INTERSTATE TRANSPORTATION	12/03/2018	$282.23
			$282.23
CHRISTOPHER SEIGLE	UNITY SCHOOL BUS PARTS	12/01/2018	$271.50
	INTERSTATE TRANSPORTATION	12/03/2018	$145.71
	INTERSTATE TRANSPORTATION	12/03/2018	$52.58
	INTERSTATE TRANSPORTATION	12/04/2018	$193.87
	TRUCK PRO	12/04/2018	$344.71
	GRAINGER	12/04/2018	$617.35
	INTERSTATE TRANSPORTATION	12/06/2018	$228.54
	INTERSTATE TRANSPORTATION	12/06/2018	$130.91
	GREENVILLE 88	12/06/2018	$137.27
	BLANCHARD MACHINERY	12/07/2018	$638.57
	UNITY SCHOOL BUS PARTS	12/08/2018	$102.82
	INTERSTATE TRANSPORTATION	12/07/2018	$7.67
	UNITY SCHOOL BUS PARTS	12/11/2018	$32.42
	INTERSTATE TRANSPORTATION	12/11/2018	$37.07
	BLANCHARD MACHINERY	12/11/2018	$114.00
	WW WILLIAMS COMPANY	12/11/2018	$27.89
	GREENVILLE 88	12/13/2018	$587.71
	GREENVILLE 88	12/13/2018	$1,008.96
	GRAINGER	12/13/2018	$351.92
	CUMMINS INC	12/14/2018	$380.59
	BLOSSMAN GAS INC 234 WALH	12/17/2018	$20.24
			$5,432.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY L CLARK	Amazon.com M077X0G60	12/01/2018	$20.50
	GOOGLE GSUITE_ed.sc.g	12/01/2018	$443.49
	Amazon.com M22HG08G1	12/22/2018	$256.95
			$720.94
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/30/2018	$155.54
	INTERSTATE TRANSPORTATION	12/03/2018	$303.58
	INTERSTATE TRANSPORTATION	12/03/2018	$1,056.52
	CAROLINA INTL TRUCKS	12/04/2018	$39.57
	BLANCHARD MACHINERY	12/06/2018	$400.18
	STAPLES 00108779	12/05/2018	$106.99
	INTERSTATE TRANSPORTATION	12/11/2018	$205.73
	GWINN'S TIRE & ALLIGNME	12/11/2018	$31.99
	BLANCHARD MACHINERY	12/11/2018	$50.25
	INTERSTATE TRANSPORTATION	12/13/2018	$290.94
	CUMMINS INC	12/14/2018	$398.47
	GRAINGER	12/14/2018	$258.04
	BIVENS HARDWARE	12/14/2018	$15.65
	TRUCK PRO	12/17/2018	$1,889.86
	INTERSTATE TRANSPORTATION	12/17/2018	$990.02
	INTERSTATE TRANSPORTATION	12/17/2018	$49.44
	INTERSTATE TRANSPORTATION	12/18/2018	$100.77
	ATR TRANSMISSION REMANU	12/18/2018	$1,495.00
	BLANCHARD MACHINERY	12/19/2018	$72.59
	INTERSTATE TRANSPORTATION	12/19/2018	$124.01
	INTERSTATE TRANSPORTATION	12/19/2018	$929.22
	STAPLES 00108779	12/23/2018	$81.82
			$9,046.18
COY OTT	INTERSTATE TRANSPORTATION	11/30/2018	$43.19
	MSC	12/01/2018	$26.72
	UNITY SCHOOL BUS PARTS	12/01/2018	$205.64
	GRAINGER	11/30/2018	$177.79
	INTERSTATE TRANSPORTATION	12/03/2018	$64.29
	INTERSTATE TRANSPORTATION	12/03/2018	$100.39
	INTERSTATE TRANSPORTATION	12/03/2018	$90.33
	TRUCK PRO	12/04/2018	$1,673.32
	BLANCHARD MACHINERY	12/04/2018	$22.89
	UNITY SCHOOL BUS PARTS	12/05/2018	$36.37
	CUMMINS INC	12/04/2018	$409.20
	TRUCK PRO	12/04/2018	$114.85
	BLANCHARD MACHINERY	12/04/2018	$291.46
	GRAINGER	12/04/2018	$107.15
	PRAXAIR DIST INC OAM	12/04/2018	$7.96
	FRASIER TIRE SERVICE INC	12/03/2018	$2,106.46
	GRAINGER	12/04/2018	$36.90
	INTERSTATE TRANSPORTATION	12/04/2018	$30.93
	UNITY SCHOOL BUS PARTS	12/06/2018	$139.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	VEHICLE MAINTENANCE PROG	12/05/2018	$48.60
	INTERSTATE TRANSPORTATION	12/05/2018	$437.18
	CAROLINA INTL TRUCKS	12/05/2018	$336.47
	INTERSTATE TRANSPORTATION	12/05/2018	$33.17
	TRUCK PRO	12/05/2018	$989.71
	TRUCK PRO	12/06/2018	$49.05
	MYERS TIRE SUPPLY.COM	12/06/2018	$168.88
	INTERSTATE TRANSPORTATION	12/06/2018	$20.22
	INTERSTATE TRANSPORTATION	12/06/2018	$1,018.82
	GRAINGER	12/07/2018	$94.23
	JUMPERS AUTO PARTS INC	12/07/2018	$33.53
	LOWES #00559	12/08/2018	$126.65
	COLUMBIA 87	12/10/2018	$1,706.50
	UNITY SCHOOL BUS PARTS	12/11/2018	$251.28
	A&A LOCK & KEY SERVICE	12/11/2018	$15.00
	CAROLINA INTL TRUCKS	12/11/2018	$335.84
	GRAINGER	12/11/2018	$29.70
	LOWES #00559	12/11/2018	$98.58
	TRUCK PRO	12/11/2018	$36.81
	COLUMBIA 87	12/11/2018	$311.35
	INTERSTATE TRANSPORTATION	12/12/2018	$170.17
	TOOLPAN.COM	12/13/2018	$317.66
	COLUMBIA 87	12/12/2018	$61.56
	MSC	12/13/2018	$73.68
	NAPA AUTO SUPPLY 0000870	12/11/2018	$357.94
	INTERSTATE TRANSPORTATION	12/12/2018	$68.00
	TRUCK PRO	12/13/2018	$108.64
	UNITY SCHOOL BUS PARTS	12/14/2018	$119.33
	INTERSTATE TRANSPORTATION	12/14/2018	$6.63
	TRUCK PRO	12/14/2018	$2,064.16
	TRUCK PRO	12/14/2018	$401.25
	INTERSTATE TRANSPORTATION	12/14/2018	$125.75
	INTERSTATE TRANSPORTATION	12/17/2018	$174.57
	INTERSTATE TRANSPORTATION	12/17/2018	$84.25
	INTERSTATE TRANSPORTATION	12/17/2018	$1,351.91
	INTERSTATE TRANSPORTATION	12/17/2018	$315.92
	TRUCK PRO	12/17/2018	$135.24
	HYDROTEX PARTNERS, LTD	12/18/2018	$633.83
	INTERSTATE TRANSPORTATION	12/18/2018	$315.92
	INTERSTATE TRANSPORTATION	12/18/2018	$337.90
	CAROLINA INTL TRUCKS	12/19/2018	$116.08
	INTERSTATE TRANSPORTATION	12/19/2018	$131.42
	GRAINGER	12/19/2018	$134.20
	FASTENAL COMPANY01	12/19/2018	$403.57
	ATR TRANSMISSION REMANU	12/19/2018	$2,025.00
	INTERSTATE TRANSPORTATION	12/20/2018	$209.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	COLUMBIA 87	12/21/2018	$311.35
	WW WILLIAMS	12/26/2018	$1,534.66
	JUMPERS AUTO PARTS INC	12/27/2018	$32.10
	INTERSTATE TRANSPORTATION	12/27/2018	$13.76
	WW WILLIAMS	12/27/2018	$107.96
	INTERSTATE TRANSPORTATION	12/27/2018	$14.10
	FASTENAL COMPANY01	12/27/2018	$100.90
	INTERSTATE TRANSPORTATION	12/27/2018	$128.89
			$24,315.21
DANITA MCDANIEL	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
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	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
			$598.00
DARLENE HEGER	BLUE RIDGE RURAL WATER	11/30/2018	$80.66
	CITY OF PICKENS SVC FEE	11/30/2018	$2.50
	CTS FRONTIER ONLINEPAY	11/30/2018	$39.30
	CITY OF FLORENCE UTL FIN	11/30/2018	$102.94
	CTS FRONTIER ONLINEPAY	11/30/2018	$167.19
	CTS FRONTIER ONLINEPAY	11/30/2018	$183.53
	CITY OF PICKENS	11/30/2018	$40.00
	ATT CONS PHONE PMT	11/30/2018	$297.51
	CTS FRONTIER ONLINEPAY	11/30/2018	$173.23
	COMCAST	12/03/2018	$115.95
	CHARLESTON WATER SYSTEM	11/30/2018	$60.47
	ATT CONS PHONE PMT	11/30/2018	$244.85
	FORT-HILL-NG-BILL-PMNT	11/30/2018	$584.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	BLUERIDGERWC SERVICE F	11/30/2018	$2.38
	TWC TIME WARNER CABLE	12/03/2018	$119.99
	HOME TELECOM	12/03/2018	$158.41
	HOME TELECOM	12/03/2018	$147.58
	CTS FRONTIER ONLINEPAY	12/03/2018	$171.81
	TRUVISTA COMMUNICATIONS	12/03/2018	$276.86
	ATT CONS PHONE PMT	12/04/2018	$135.44
	TRUVISTA COMMUNICATIONS	12/03/2018	$206.30
	TRUVISTA COMMUNICATIONS	12/03/2018	$256.91
	ABBEVILLE UTILITIES	12/05/2018	$36.72
	LAURENS COMMISSION OF PU	12/05/2018	$1,123.41
	GREENWOOD CPW	12/05/2018	$262.57
	CTS FRONTIER ONLINEPAY	12/06/2018	$257.95
	PIEDMONT TELEPHONE	12/06/2018	$139.36
	CENTURYLINK/SPEEDPAY	12/06/2018	$100.78
	TOWN OF LEXINGTON	12/05/2018	$50.26
	SC.GOV	12/05/2018	$83.68
	NORTHLAND COMMUNICATIO	12/05/2018	$95.87
	LANCASTER COUNTY WATER &	12/05/2018	$37.87
	CHESTER CO NATURAL GAS	12/07/2018	$952.89
	CHARTER COMM	12/09/2018	$219.96
	SPARTANBURG-WATER-PMNT	12/07/2018	$231.97
	TOWN OF KINGSTREE	12/07/2018	$32.40
	CITY OF GEORGETOWN	12/07/2018	$559.60
	ATT CONS PHONE PMT	12/08/2018	$149.51
	CITY OF WALHALLA	12/07/2018	$34.70
	BLUE RIDGE ELECTRIC COOP	12/10/2018	$444.98
	CITY-OF-AIKEN-UTIL-PMT	12/11/2018	$168.82
	PAYMENTUS-SERVICE-FEE	12/10/2018	$2.25
	FORT-HILL-NG-BILL-PMNT	12/11/2018	$260.05
	BEAUFORT JASPER WSA	12/11/2018	$13.00
	CHESTERFIELD COUNTY RURAL	12/10/2018	$42.42
	CTS FRONTIER ONLINEPAY	12/11/2018	$71.26
	SC.GOV	12/11/2018	$108.34
	LOWCOUNTRY REGIONAL WA	12/11/2018	$47.53
	ATT CONS PHONE PMT	12/12/2018	$94.54
	SANDHILL TELEPHONE COOP	12/12/2018	$145.94
	QS1 HAMMOND WATER DIST	12/11/2018	$3.00
	EDISTO ELECTRIC COOPERATI	12/11/2018	$519.82
	CITY OF CAMDEN WEB	12/11/2018	$417.55
	HAMMOND WATER DISTRICT	12/11/2018	$244.40
	SPIRIT COMMUNICATIONS EB	12/13/2018	$18.80
	SPIRIT COMMUNICATIONS EB	12/13/2018	$12.50
	CTS FRONTIER ONLINEPAY	12/13/2018	$43.77
	DPU CITY OF ORANGEBURG	12/14/2018	$665.81
	CHARTER COMM	12/14/2018	$219.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMMUNICATIONS EB	12/13/2018	$56.45
	SPIRIT COMMUNICATIONS EB	12/13/2018	$37.50
	SPIRIT COMMUNICATIONS EB	12/13/2018	$34.21
	CHARTER COMM	12/17/2018	$79.99
	SEDC PAYMENT	12/14/2018	$486.01
	SC.GOV	12/14/2018	$112.82
	WEST CAROLINA RURAL TELE	12/14/2018	$204.47
	GREENVILLE WATER SYSTEM	12/14/2018	$445.90
	SC.GOV	12/14/2018	$637.73
	TWC TIME WARNER CABLE	12/15/2018	$1,418.75
	PIEDMONTNG/SPEEDPAY	12/18/2018	$519.18
	NEXBILLPAY, LLC	12/17/2018	$2.94
	PIEDMONT TELEPHONE	12/17/2018	$47.87
	AIKEN ELECTRIC COOPERATIV	12/16/2018	$467.59
	CHARTER COMM	12/18/2018	$184.96
	FBS FEE	12/17/2018	$12.95
	CHARTER COMM	12/18/2018	$79.99
	FBS SANTEE COOPER ECOMM	12/17/2018	$318.37
	SPIRIT COMMUNICATIONS EB	12/17/2018	$4.74
	SPIRIT COMMUNICATIONS EB	12/18/2018	$22.02
	COMPORIUM-RHTC RP	12/18/2018	$262.37
	COMPORIUM-LTC RP	12/18/2018	$245.28
	COMCAST	12/19/2018	$86.10
	CITY OF CONWAY	12/17/2018	$120.08
	COMCAST	12/19/2018	$231.97
	ATT CONS PHONE PMT	12/19/2018	$89.02
	ATT BILL PAYMENT	12/19/2018	$72.70
	DARLINGTON COUNTY	12/19/2018	$153.79
	ATT CONS PHONE PMT	12/19/2018	$137.63
	ATT CONS PHONE PMT	12/19/2018	$45.03
	CHARLESTON WATER SYSTEM	12/19/2018	$79.46
	ATT CONS PHONE PMT	12/19/2018	$3.06
	ATT CONS PHONE PMT	12/19/2018	$44.93
	ATT CONS PHONE PMT	12/20/2018	$86.72
	PIEDMONT TELEPHONE	12/20/2018	$47.87
	ATT BILL PAYMENT	12/22/2018	$30.86
	BENNETTSVILLE UTIL	12/21/2018	$464.24
	CITY OF PICKENS	12/21/2018	$40.00
	BENNETTSVILLE UTIL	12/21/2018	$700.00
	HORRY TELEPHONE COOPERATI	12/21/2018	$265.55
	SC.GOV	12/21/2018	$462.65
	CITY OF PICKENS SVC FEE	12/21/2018	$2.50
	ATLANTIC BROADBAND	12/23/2018	$107.89
	WSC WINDSTREAM COMPMTS	12/24/2018	$176.48
	BLUE RIDGE ELECTRIC COOP	12/25/2018	$498.24
	GRAND STRAND WATER&SEWER	12/25/2018	$164.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SEDC PAYMENT	12/24/2018	$350.38
	CHARTER COMM	12/26/2018	$149.97
	ATT CONS PHONE PMT	12/26/2018	$118.03
	ATT BILL PAYMENT	12/26/2018	$102.85
	COMCAST	12/27/2018	$186.71
	ATT CONS PHONE PMT	12/26/2018	$294.97
	CHARTER COMM	12/27/2018	$189.96
	WINDSTREAM PMTFEE	12/27/2018	$174.75
	ATT CONS PHONE PMT	12/27/2018	$181.68
	ATT CONS PHONE PMT	12/28/2018	$44.93
	ATT CONS PHONE PMT	12/29/2018	$244.85
	ATT CONS PHONE PMT	12/28/2018	$44.93
	ATT CONS PHONE PMT	12/29/2018	$212.51
	PALMETTO RURAL TELEPHONE	12/28/2018	$264.00
	SJWD	12/28/2018	$25.55
			$23,861.84
DEBORAH WORLEY	LOWES #01776	11/30/2018	$402.01
	INTERSTATE TRANSPORTATION	12/03/2018	$31.24
	INTERSTATE TRANSPORTATION	12/03/2018	$650.72
	PALMETTO BATTERY SPECIALI	12/04/2018	$974.46
	STAPLS7209144220000001	12/04/2018	$55.76
	OREILLY AUTO #1619	12/04/2018	$96.33
	YORK LUMBER CO	12/06/2018	$21.79
	CAROLINA INTL TRUCKS	12/06/2018	$315.62
	INTERSTATE TRANSPORTATION	12/07/2018	$24.63
	INTERSTATE TRANSPORTATION	12/07/2018	$297.83
	COLUMBIA 87	12/07/2018	$285.04
	FORMS AND SUPPLY - AOPD	12/06/2018	$324.10
	INTERSTATE TRANSPORTATION	12/11/2018	$610.63
	WW WILLIAMS COMPANY	12/11/2018	$463.32
	OREILLY AUTO #1619	12/11/2018	$35.06
	INSPECTORATE AMERICA	12/11/2018	$106.20
	WW WILLIAMS COMPANY	12/11/2018	$159.09
	INTERSTATE TRANSPORTATION	12/12/2018	$26.96
	LOWES #01776	12/12/2018	$45.42
	CAROLINA INTL TRUCKS	12/13/2018	$111.73
	CAROLINA INTL TRUCKS	12/13/2018	$83.78
	FASTENAL COMPANY01	12/14/2018	$320.14
	STAPLS7209924727000001	12/15/2018	$99.48
	OREILLY AUTO #1619	12/14/2018	$162.62
	LOWES #01776	12/17/2018	$82.79
	CAROLINA INTL TRUCKS	12/17/2018	$126.26
	INTERSTATE TRANSPORTATION	12/18/2018	$315.92
	PALMETTO BATTERY SPECIALI	12/18/2018	$661.47
	HYDROTEX PARTNERS, LTD	12/18/2018	$840.11
	CAROLINA INTL TRUCKS	12/18/2018	$920.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	PALMETTO BATTERY SPECIALI	12/19/2018	$481.47
	VEHICLE MAINTENANCE PROG	12/19/2018	$104.56
	OREILLY AUTO #1619	12/19/2018	$228.08
	INTERSTATE TRANSPORTATION	12/19/2018	$56.55
	VEHICLE MAINTENANCE PROG	12/19/2018	$47.82
	STAPLS7210174114000002	12/20/2018	$29.03
	INTERSTATE TRANSPORTATION	12/20/2018	$254.31
	STAPLS7209144220000002	12/21/2018	$9.16
	COLUMBIA 87	12/21/2018	$570.10
	TRUCK PRO	12/21/2018	$291.75
	TRUCK PRO	12/21/2018	$47.88
	BLANCHARD MACHINERY	12/21/2018	$507.18
	BLANCHARD MACHINERY	12/21/2018	$76.96
	VEHICLE MAINTENANCE PROG	12/27/2018	$104.10
	TRUCK PRO	12/28/2018	$494.85
	INTERSTATE TRANSPORTATION	12/28/2018	$1,017.88
			$12,972.59
DENISE DANIELLO	WW WILLIAMS	11/30/2018	$6.72
	INTERSTATE TRANSPORTATION	11/30/2018	$170.20
	BTS #47	11/30/2018	$52.70
	SC - 90 - CHARLESTON	11/30/2018	$911.37
	UNITY SCHOOL BUS PARTS	12/01/2018	$206.99
	INTERSTATE TRANSPORTATION	11/30/2018	$28.24
	INTERSTATE TRANSPORTATION	12/03/2018	$29.85
	SC - 90 - CHARLESTON	12/03/2018	$128.12
	INTERSTATE TRANSPORTATION	12/03/2018	$7.42
	INTERSTATE TRANSPORTATION	12/03/2018	$360.57
	WW WILLIAMS	12/03/2018	$239.01
	WW WILLIAMS	12/03/2018	$1,585.61
	CUMMINS INC	12/04/2018	$501.41
	SC - 90 - CHARLESTON	12/04/2018	$396.57
	UNITY SCHOOL BUS PARTS	12/05/2018	$51.41
	INTERSTATE TRANSPORTATION	12/05/2018	$43.03
	INTERSTATE TRANSPORTATION	12/05/2018	$37.13
	INTERSTATE TRANSPORTATION	12/07/2018	$24.14
	INSPECTORATE AMERICA	12/08/2018	$94.40
	INTERSTATE TRANSPORTATION	12/07/2018	$214.66
	INTERSTATE TRANSPORTATION	12/11/2018	$417.09
	INTERSTATE TRANSPORTATION	12/11/2018	$582.51
	INTERSTATE TRANSPORTATION	12/11/2018	$293.66
	BLANCHARD MACHINERY	12/11/2018	$256.75
	PALMETTO BATTERY SPECIALI	12/11/2018	$1,001.19
	VEHICLE MAINTENANCE PROG	12/12/2018	$127.15
	SC - 90 - CHARLESTON	12/13/2018	$88.13
	INTERSTATE TRANSPORTATION	12/13/2018	$463.36
	CONWAY AUTO PARTS	12/14/2018	$199.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	12/14/2018	$444.55
	INTERSTATE TRANSPORTATION	12/14/2018	$329.92
	INTERSTATE TRANSPORTATION	12/17/2018	$345.38
	SC - 90 - CHARLESTON	12/17/2018	$44.07
	INTERSTATE TRANSPORTATION	12/18/2018	$152.81
	TRUCK PRO	12/18/2018	$344.80
	INTERSTATE TRANSPORTATION	12/18/2018	$132.26
	TRUCK PRO	12/18/2018	$212.03
	INTERSTATE TRANSPORTATION	12/18/2018	$92.77
	INTERSTATE TRANSPORTATION	12/18/2018	$152.81
	TRUCK PRO	12/18/2018	$89.42
	TRUCK PRO	12/18/2018	$416.23
	INTERSTATE TRANSPORTATION	12/19/2018	$31.59
	INTERSTATE TRANSPORTATION	12/19/2018	$103.74
	INTERSTATE TRANSPORTATION	12/19/2018	$22.29
	INTERSTATE TRANSPORTATION	12/19/2018	$148.52
	WW WILLIAMS	12/20/2018	$97.69
	INTERSTATE TRANSPORTATION	12/20/2018	$145.91
	BLANCHARD MACHINERY	12/20/2018	$21.44
	INTERSTATE TRANSPORTATION	12/21/2018	$226.71
			$12,074.24
DONAVAN ORR	KEVIN WHITAKER CHEVEROLET	11/30/2018	$17.00
	INTERSTATE TRANSPORTATION	11/30/2018	$58.07
	INTERSTATE TRANSPORTATION	12/03/2018	$41.23
	CUMMINS INC	12/03/2018	$292.08
	UNITY SCHOOL BUS PARTS	12/04/2018	$385.92
	INTERSTATE TRANSPORTATION	12/03/2018	$66.21
	INTERSTATE TRANSPORTATION	12/03/2018	$158.28
	PALMETTO BATTERY SPECIALI	12/04/2018	$983.21
	INTERSTATE TRANSPORTATION	12/05/2018	$44.97
	INTERSTATE TRANSPORTATION	12/05/2018	$251.05
	TRUCK PRO	12/05/2018	$191.37
	BLANCHARD MACHINERY	12/05/2018	$52.27
	TRUCK PRO	12/05/2018	$54.55
	PALMETTO BATTERY SPECIALI	12/06/2018	$983.21
	INTERSTATE TRANSPORTATION	12/07/2018	$363.57
	UNITY SCHOOL BUS PARTS	12/08/2018	$277.70
	INTERSTATE TRANSPORTATION	12/07/2018	$36.38
	BLANCHARD MACHINERY	12/07/2018	$455.34
	INTERSTATE TRANSPORTATION	12/11/2018	$102.81
	TRUCK PRO	12/11/2018	$443.00
	BLANCHARD MACHINERY	12/12/2018	$86.99
	VEHICLE MAINTENANCE PROG	12/12/2018	$90.64
	BLANCHARD MACHINERY	12/12/2018	$58.67
	WW WILLIAMS COMPANY	12/13/2018	$254.79
	BLANCHARD MACHINERY	12/14/2018	$145.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	12/14/2018	$245.39
	CUMMINS INC	12/14/2018	$299.16
	BLANCHARD MACHINERY	12/14/2018	$56.37
	INTERSTATE TRANSPORTATION	12/17/2018	$158.28
	INTERSTATE TRANSPORTATION	12/19/2018	$169.21
	GREENVILLE 88	12/19/2018	$119.68
	VEHICLE MAINTENANCE PROG	12/19/2018	$22.66
	INTERSTATE TRANSPORTATION	12/19/2018	$24.17
	INTERSTATE TRANSPORTATION	12/20/2018	$803.35
			$7,792.76
ELIZABETH HUDSON	BISHOPVILLE PARTS INC	11/30/2018	$39.64
	TRUCK PRO	11/30/2018	$720.32
	INTERSTATE TRANSPORTATION	12/03/2018	$928.49
	INTERSTATE TRANSPORTATION	12/03/2018	$50.77
	INTERSTATE TRANSPORTATION	12/03/2018	$27.05
	INTERSTATE TRANSPORTATION	12/03/2018	$82.30
	INTERSTATE TRANSPORTATION	12/03/2018	$786.54
	TRUCK PRO	12/03/2018	$72.14
	INTERSTATE TRANSPORTATION	12/03/2018	$422.04
	INTERSTATE TRANSPORTATION	12/03/2018	$504.78
	SP PETROSTUFF	12/04/2018	$199.90
	INTERSTATE TRANSPORTATION	12/05/2018	$253.24
	INTERSTATE TRANSPORTATION	12/05/2018	$32.62
	INTERSTATE TRANSPORTATION	12/05/2018	$571.97
	BISHOPVILLE PARTS INC	12/05/2018	$25.68
	INTERSTATE TRANSPORTATION	12/06/2018	$151.93
	WW WILLIAMS	12/06/2018	$294.17
	INTERSTATE TRANSPORTATION	12/07/2018	$1,531.85
	MIDLANDS AUTO SUPPLY	12/10/2018	$15.64
	INTERSTATE TRANSPORTATION	12/11/2018	$98.95
	INTERSTATE TRANSPORTATION	12/11/2018	$422.04
	INTERSTATE TRANSPORTATION	12/11/2018	$32.62
	CUMMINS INC	12/11/2018	$55.30
	INTERSTATE TRANSPORTATION	12/11/2018	$324.59
	INTERSTATE TRANSPORTATION	12/11/2018	$16.04
	CAROLINA INTL TRUCKS	12/11/2018	$192.39
	INTERSTATE TRANSPORTATION	12/11/2018	$75.97
	TRUCK PRO	12/12/2018	$43.04
	INTERSTATE TRANSPORTATION	12/12/2018	$317.55
	INTERSTATE TRANSPORTATION	12/12/2018	$108.22
	PALMETTO BATTERY SPECIALI	12/14/2018	$731.19
	BLANCHARD MACHINERY	12/14/2018	$104.31
	INTERSTATE TRANSPORTATION	12/14/2018	$21.64
	INTERSTATE TRANSPORTATION	12/14/2018	$154.85
	INTERSTATE TRANSPORTATION	12/14/2018	$522.96
	BLANCHARD MACHINERY	12/14/2018	$90.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	MIDLANDS AUTO SUPPLY	12/17/2018	$28.51
	INTERSTATE TRANSPORTATION	12/17/2018	$85.38
	INTERSTATE TRANSPORTATION	12/17/2018	$95.30
	WW WILLIAMS COMPANY	12/17/2018	$106.92
	CUMMINS INC	12/17/2018	$386.86
	WW WILLIAMS COMPANY	12/17/2018	$1,094.45
	INTERSTATE TRANSPORTATION	12/20/2018	$536.82
	CUMMINS INC	12/21/2018	$45.90
	INTERSTATE TRANSPORTATION	12/21/2018	$268.09
			$12,671.68
ELIZABETH K ROBERSON	AMZN Mktp US M08O58DQ1	12/06/2018	$117.16
	STAPLES DIRECT	12/05/2018	$33.38
	UNCAGED ERGONOMICS	12/06/2018	$50.00
	STAPLES DIRECT	12/06/2018	$11.55
	STAPLES DIRECT	12/07/2018	$55.25
	AMZN Mktp US M08PZ1211	12/07/2018	$7.95
	AMZN Mktp US M001W9991	12/09/2018	$272.99
	AMZN Mktp US M02R15I60	12/11/2018	$739.98
	AMZN Mktp US M03SX8WR0	12/12/2018	$21.90
	STAPLES DIRECT	12/13/2018	$72.49
	AMZN Mktp US M21SM6FU1	12/13/2018	$37.61
	AMZN Mktp US M08V93IU2	12/14/2018	$19.41
	STAPLES DIRECT	12/15/2018	$55.01
	SWEETWATER SOUND	12/15/2018	$809.95
	STAPLES DIRECT	12/14/2018	$31.85
	STAPLES DIRECT	12/18/2018	$5.39
	AMZN MKTP US M23538QY1 AM	12/20/2018	$99.99
	AMZN MKTP US M21XK5GO2 AM	12/23/2018	$6.40
			$2,448.26
EMILY KATHRYN MCCOY	OFFICE DEPOT #2127	12/12/2018	$161.68
	FORMS AND SUPPLY - AOPD	12/21/2018	$68.30
	STAPLES 00103234	12/20/2018	$20.69
	FORMS AND SUPPLY - AOPD	12/21/2018	$1,023.04
			$1,273.71
FAYE L WELLS	SQ BEE UNIQUE, LLC	12/20/2018	$652.38
			$652.38
FELIX JERMAINE CHILDS	GIH GLOBALINDUSTRIALEQ	12/18/2018	$70.09
	GIH GLOBALINDUSTRIALEQ	12/21/2018	$104.79
			$174.88
FRED THOMPSON	CAROLINA INTL TRUCKS	11/30/2018	$532.59
	GRAINGER	12/06/2018	$287.28
	S & D AUTO PARTS #2	12/18/2018	$15.91
	MECO INC OF FLORENCE	12/18/2018	$79.76
	CAROLINA INTL TRUCKS	12/27/2018	$126.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,041.80
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	11/30/2018	$21.93
	LORICK OFFICE PRODUCTS	11/30/2018	$330.48
	FORMS AND SUPPLY - AOPD	11/29/2018	$386.20
	FORMS AND SUPPLY - AOPD	12/03/2018	$411.71
	FORMS AND SUPPLY - AOPD	12/06/2018	$229.36
	FORMS AND SUPPLY - AOPD	12/10/2018	$111.29
	FORMS AND SUPPLY - AOPD	12/17/2018	$14.62
	FORMS AND SUPPLY - AOPD	12/20/2018	$288.49
			$1,794.08
GARY WATTS	SC - 90 - CHARLESTON	12/03/2018	$143.31
	SC - 90 - CHARLESTON	12/03/2018	$322.92
	LOWES #01705	12/04/2018	$30.00
	OREILLY AUTO #4013	12/04/2018	$276.13
	LOWES #01004	12/04/2018	$55.00
	MSC	12/06/2018	$840.68
	OREILLY AUTO #4013	12/05/2018	$14.03
	NAPA AUTO PARTS 0004820	12/06/2018	$320.45
	MSC	12/07/2018	$228.37
	MSC	12/07/2018	$90.54
	MSC	12/07/2018	$10.59
	MSC	12/11/2018	$48.96
	LOWES #01004	12/11/2018	$14.94
	CAROLINA HYDRAULIC H	12/14/2018	$62.86
	MSC	12/21/2018	$355.31
	OREILLY AUTO #4013	12/28/2018	$16.19
			$2,830.28
GERALD STANLEY	WW WILLIAMS	11/30/2018	$1,744.87
	CUMMINS INC	12/03/2018	$355.31
	INTERSTATE TRANSPORTATION	12/07/2018	$1,367.06
	WW WILLIAMS	12/11/2018	$7.72
	INTERSTATE TRANSPORTATION	12/11/2018	$15.15
	INTERSTATE TRANSPORTATION	12/11/2018	$770.55
	BLANCHARD MACHINERY	12/11/2018	$655.74
	INTERSTATE TRANSPORTATION	12/11/2018	$294.16
	WW WILLIAMS	12/11/2018	$259.82
	INTERSTATE TRANSPORTATION	12/12/2018	$111.61
	COLUMBIA 87	12/13/2018	$151.57
	INTERSTATE TRANSPORTATION	12/14/2018	$294.16
	INTERSTATE TRANSPORTATION	12/14/2018	$255.07
	INTERSTATE TRANSPORTATION	12/17/2018	$1,351.91
	INTERSTATE TRANSPORTATION	12/17/2018	$80.87
	INTERSTATE TRANSPORTATION	12/18/2018	$305.76
	WW WILLIAMS COMPANY	12/20/2018	$131.09
	TRUCK PRO	12/26/2018	$1,643.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,796.33
GREGORY PYE	WW WILLIAMS COMPANY	11/30/2018	$614.51
	WW WILLIAMS COMPANY	11/30/2018	$142.91
	AUTOZONE #1038	12/03/2018	$16.19
	SOUTHERN BUS SALES, INC	12/03/2018	$140.47
	COLUMBIA 87	12/04/2018	$136.70
	BLANCHARD MACHINERY	12/05/2018	$234.80
	INTERSTATE TRANSPORTATION	12/06/2018	$1,027.06
	INTERSTATE TRANSPORTATION	12/07/2018	$430.12
	INTERSTATE TRANSPORTATION	12/11/2018	$75.44
	INTERSTATE TRANSPORTATION	12/11/2018	$43.63
	HOSEPOWER USA	12/11/2018	$84.29
	INTERSTATE TRANSPORTATION	12/11/2018	$75.59
	INTERSTATE TRANSPORTATION	12/11/2018	$7.54
	WW WILLIAMS	12/12/2018	$315.16
	SAFETY KLEEN CORP	12/13/2018	$172.80
	COLUMBIA 87	12/13/2018	$1,400.49
	AUTOZONE #1038	12/13/2018	$6.46
	INTERSTATE TRANSPORTATION	12/14/2018	$202.99
	INTERSTATE TRANSPORTATION	12/14/2018	$516.91
	INTERSTATE TRANSPORTATION	12/17/2018	$71.12
	INTERSTATE TRANSPORTATION	12/18/2018	$45.72
	INTERSTATE TRANSPORTATION	12/18/2018	$219.56
	LOWES #01064	12/27/2018	$59.99
	AUTOZONE #1038	12/27/2018	$25.89
	LOWES #01064	12/27/2018	$67.71
			$6,134.05
HERMAN A. BLANDING	JUMPERS AUTO PARTS INC	12/10/2018	$36.99
	BLANCHARD MACHINERY	12/19/2018	$59.17
			$96.16
INDIGO BURROUGHS	AMERICAN AIR0012326722681	12/19/2018	$307.91
	AMERICAN AIR0012327666764	12/27/2018	$418.40
	DELTA AIR 0062352961691	12/27/2018	$317.60
	DELTA AIR 0062352783439	12/27/2018	$472.60
	UNITED 0162431249984	12/27/2018	$290.60
			$1,807.11
JACQUELINE JONES	UNITY SCHOOL BUS PARTS	12/01/2018	$622.32
	WW WILLIAMS COMPANY	12/04/2018	$95.88
	INTERSTATE TRANSPORTATION	12/05/2018	$44.99
	CUMMINS INC	12/05/2018	$286.77
	TURBO DIESEL AND ELECTRIC	12/05/2018	$37.63
	CAROLINA INTL TRUCKS	12/06/2018	$65.30
	INTERSTATE TRANSPORTATION	12/06/2018	$1,008.04
	INTERSTATE TRANSPORTATION	12/07/2018	$125.88
	INTERSTATE TRANSPORTATION	12/07/2018	$498.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TURBO DIESEL AND ELECTRIC	12/07/2018	$41.87
	GRAINGER	12/07/2018	$568.26
	CAROLINA INTL TRUCKS	12/07/2018	$54.40
	UNITY SCHOOL BUS PARTS	12/08/2018	$290.00
	INTERSTATE TRANSPORTATION	12/07/2018	$118.58
	OREILLY AUTO #1625	12/07/2018	$905.34
	INTERSTATE TRANSPORTATION	12/07/2018	$338.42
	INTERSTATE TRANSPORTATION	12/11/2018	$107.09
	TRUCK PRO	12/11/2018	$778.80
	TRUCK PRO	12/12/2018	$381.66
	PALMETTO BATTERY SPECIALI	12/12/2018	$1,310.94
	INTERSTATE TRANSPORTATION	12/12/2018	$115.75
	CAROLINA INTL TRUCKS	12/12/2018	$3.06
	INTERSTATE TRANSPORTATION	12/12/2018	$246.71
	CAROLINA INTL TRUCKS	12/12/2018	$79.87
	WW WILLIAMS COMPANY	12/13/2018	$1,567.95
	GREENVILLE 88	12/13/2018	$242.42
	CAROLINA INTL TRUCKS	12/13/2018	$119.42
	TURBO DIESEL AND ELECTRIC	12/12/2018	$41.87
	INTERSTATE TRANSPORTATION	12/13/2018	$24.61
	MSC	12/15/2018	$18.63
	CAROLINA INTL TRUCKS	12/14/2018	$32.65
	INTERSTATE TRANSPORTATION	12/14/2018	$76.29
	GREENVILLE 88	12/17/2018	$15.32
	CUMMINS INC	12/18/2018	$320.41
	PUGH LUBRICANTS LLC	12/18/2018	$874.50
	NAPA OF SIMPSONVILLE	12/18/2018	$45.57
	INTERSTATE TRANSPORTATION	12/18/2018	$296.97
	CAROLINA INTL TRUCKS	12/18/2018	$110.64
	CUMMINS INC	12/18/2018	$858.77
	CAROLINA INTL TRUCKS	12/19/2018	$313.34
	WW WILLIAMS COMPANY	12/19/2018	$289.93
	INTERSTATE TRANSPORTATION	12/19/2018	$980.87
	DNI AUTO PARTS	12/19/2018	$30.28
	INTERSTATE TRANSPORTATION	12/19/2018	$46.97
	INTERSTATE TRANSPORTATION	12/19/2018	$310.26
	TRUCK PRO	12/20/2018	$638.19
	GREENVILLE 88	12/20/2018	$90.31
	INTERSTATE TRANSPORTATION	12/20/2018	$250.34
	GRAINGER	12/20/2018	$76.32
	CAROLINA INTL TRUCKS	12/21/2018	$585.12
	TURBO DIESEL AND ELECTRIC	12/21/2018	$68.90
	CAROLINA INTL TRUCKS	12/21/2018	$856.48
	TURBO DIESEL AND ELECTRIC	12/21/2018	$42.35
	TRUCK PRO	12/21/2018	$667.42
	INTERSTATE TRANSPORTATION	12/21/2018	$337.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	UNITY SCHOOL BUS PARTS	12/22/2018	$459.54
	INTERSTATE TRANSPORTATION	12/27/2018	$296.97
			$19,112.95
JAMES JOHNSON	INTERSTATE TRANSPORTATION	12/03/2018	$682.09
	SOUTHEAST INDUSTRIAL EQUI	12/06/2018	$205.81
	TRUCK PRO	12/07/2018	$58.63
	NAPA PARTS 0037722	12/06/2018	$139.22
	WW WILLIAMS	12/17/2018	$455.04
	NAPA AUTO 0024483	12/18/2018	$66.33
	NAPA AUTO 0024483	12/19/2018	$69.21
			$1,676.33
JANINE R FLETCHER	EMBASSY SUITES N CHRLS	11/29/2018	$402.36
	SANDESTIN GOLF/BEACH	11/29/2018	$381.97
	SANDESTIN GOLF/BEACH	11/29/2018	$381.97
	HOMEWOOD SUITES ARLINGTO	12/06/2018	$243.99
	HOMEWOOD SUITES ARLINGTO	12/06/2018	$243.99
	RESIDENCE INNS IRMO NW	12/11/2018	$122.08
	RESIDENCE INNS IRMO NW	12/11/2018	$122.08
	HAMPTON INNS	12/22/2018	$208.68
			$2,107.12
JENNIFER GODFREY	NAPA AUTO 3000000	11/30/2018	$5.78
	GRAINGER	11/30/2018	$88.56
	INTERSTATE TRANSPORTATION	11/30/2018	$149.89
	CAROLINA INTL TRUCKS	11/30/2018	$309.03
	INTERSTATE TRANSPORTATION	11/30/2018	$368.18
	INTERSTATE TRANSPORTATION	12/03/2018	$167.78
	INTERSTATE TRANSPORTATION	12/03/2018	$110.36
	NAPA AUTO 3000000	12/03/2018	$10.23
	INTERSTATE TRANSPORTATION	12/04/2018	$341.61
	UNITY SCHOOL BUS PARTS	12/06/2018	$300.58
	FORMS AND SUPPLY - AOPD	12/04/2018	$115.59
	INTERSTATE TRANSPORTATION	12/05/2018	$252.69
	TITAN CHEMICAL TRANSF	12/04/2018	$268.16
	American Hose of Augusta	12/05/2018	$52.44
	INTERSTATE TRANSPORTATION	12/05/2018	$60.39
	CAROLINA INTL TRUCKS	12/06/2018	$497.61
	OFFICE DEPOT #1214	12/05/2018	$30.25
	COLUMBIA 87	12/06/2018	$735.43
	OFFICE DEPOT #1214	12/06/2018	$38.50
	HYDROTEX PARTNERS, LTD	12/07/2018	$601.86
	INTERSTATE TRANSPORTATION	12/11/2018	$155.05
	COLUMBIA 87	12/13/2018	$599.38
	NAPA AUTO 3000000	12/12/2018	$4.99
	GRAINGER	12/13/2018	$72.29
	CAROLINA INTL TRUCKS	12/13/2018	$779.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	CAROLINA INTL TRUCKS	12/14/2018	$258.79
	BLANCHARD MACHINERY	12/14/2018	$190.96
	GRAINGER	12/14/2018	$56.56
	NAPA AUTO 3000000	12/13/2018	$10.06
	PRAXAIR DIST INC OAM	12/18/2018	$11.55
	CUMMINS INC	12/19/2018	$230.51
	NAPA AUTO 3000000	12/20/2018	$6.64
	VEHICLE MAINTENANCE PROG	12/27/2018	$96.53
			$6,977.75
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	12/03/2018	$185.78
	INTERSTATE TRANSPORTATION	12/04/2018	$7.79
	INTERSTATE TRANSPORTATION	12/04/2018	$458.40
	PALMETTO BATTERY SPECIALI	12/04/2018	$400.48
	CUMMINS INC	12/04/2018	$382.36
	INTERSTATE TRANSPORTATION	12/05/2018	$100.00
	BLANCHARD MACHINERY	12/05/2018	$32.10
	TRUCK PRO	12/05/2018	$95.67
	INTERSTATE TRANSPORTATION	12/06/2018	$105.35
	INSPECTORATE AMERICA	12/07/2018	$47.20
	BLANCHARD MACHINERY	12/07/2018	$199.76
	BLANCHARD MACHINERY	12/07/2018	$77.27
	COLUMBIA 87	12/10/2018	$62.55
	INTERSTATE TRANSPORTATION	12/11/2018	$58.14
	INTERSTATE TRANSPORTATION	12/11/2018	$222.70
	TRUCK PRO	12/11/2018	$18.58
	INTERSTATE TRANSPORTATION	12/11/2018	$30.03
	TRUCK PRO	12/12/2018	$194.79
	INTERSTATE TRANSPORTATION	12/14/2018	$44.33
	VEHICLE MAINTENANCE PROG	12/19/2018	$150.00
	BLANCHARD MACHINERY	12/19/2018	$64.20
	INTERSTATE TRANSPORTATION	12/19/2018	$226.00
	CAROLINA INTL TRUCKS	12/20/2018	$88.52
			$3,252.00
JERRY NESMITH	KINGSTREE TRUE VALUE HARD	11/29/2018	$11.32
	TRACTOR SUPPLY #1502	12/19/2018	$78.82
			$90.14
JESSICA GRAHAM	CUMMINS INC	12/03/2018	$544.69
	INTERSTATE TRANSPORTATION	12/06/2018	$118.59
	STAPLES DIRECT	12/06/2018	$58.88
	TRUCK PRO	12/14/2018	$81.15
	INTERSTATE TRANSPORTATION	12/14/2018	$274.83
	INTERSTATE TRANSPORTATION	12/14/2018	$107.15
	INTERSTATE TRANSPORTATION	12/17/2018	$40.62
	INTERSTATE TRANSPORTATION	12/17/2018	$21.62
	INTERSTATE TRANSPORTATION	12/18/2018	$134.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	GRAINGER	12/19/2018	$78.65
	INTERSTATE TRANSPORTATION	12/20/2018	$40.89
			$1,502.05
JEWELL STANLEY	AMZN Mktp US M26IK7FB1	12/13/2018	$35.16
	AMZN Mktp US M280X7CO0	12/13/2018	$66.23
			$101.39
JOANN TESSNER	SAFETY KLEEN CORP	12/03/2018	$261.45
	INTERSTATE TRANSPORTATION	12/03/2018	$93.91
	GAFFNEY AUTO PARTS	12/03/2018	$7.91
	CUMMINS INC	12/04/2018	$564.52
	CUMMINS INC	12/04/2018	$404.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$61.86
	INTERSTATE TRANSPORTATION	12/06/2018	$838.60
	GAFFNEY AUTO PARTS	12/05/2018	$14.47
	INTERSTATE TRANSPORTATION	12/06/2018	$701.56
	GAFFNEY AUTO PARTS	12/07/2018	$4.29
	GREENVILLE 88	12/07/2018	$139.86
	INTERSTATE TRANSPORTATION	12/07/2018	$156.62
	SOUTHEASTERN PAPER GRO	12/07/2018	$180.67
	BRADYS FRAME ALIGNME	12/06/2018	$120.00
	GAFFNEY AUTO PARTS	12/12/2018	$9.95
	CYCLESORB	12/13/2018	$56.99
	BLANCHARD MACHINERY	12/13/2018	$182.13
	CYCLESORB	12/13/2018	$99.41
	FORMS AND SUPPLY - AOPD	12/14/2018	$24.25
	INTERSTATE TRANSPORTATION	12/14/2018	$349.60
	GAFFNEY AUTO PARTS	12/13/2018	$59.42
	CAROLINA INTL TRUCKS	12/14/2018	$29.35
	INTERSTATE TRANSPORTATION	12/17/2018	$5.46
	INTERSTATE TRANSPORTATION	12/19/2018	$47.48
	GAFFNEY AUTO PARTS	12/21/2018	$25.15
	CUMMINS INC	12/28/2018	$319.24
			$4,758.15
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	11/30/2018	$293.66
	INTERSTATE TRANSPORTATION	11/30/2018	$300.62
	BERKELEY SIGNS	11/30/2018	$108.00
	INTERSTATE TRANSPORTATION	12/03/2018	$32.96
	CUMMINS INC	12/03/2018	$815.23
	VEHICLE MAINTENANCE PROG	12/05/2018	$504.20
	OREILLY AUTO #4415	12/05/2018	$139.57
	INTERSTATE TRANSPORTATION	12/05/2018	$70.85
	OREILLY AUTO #4415	12/06/2018	$59.81
	BLANCHARD MACHINERY	12/11/2018	$409.40
	UNITY SCHOOL BUS PARTS	12/14/2018	$792.43
	TRUCK PRO	12/14/2018	$998.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	12/14/2018	$352.10
	INTERSTATE TRANSPORTATION	12/14/2018	$130.72
	INTERSTATE TRANSPORTATION	12/17/2018	$39.57
	OREILLY AUTO #4415	12/17/2018	$63.64
	OREILLY AUTO #4415	12/17/2018	$17.95
	VEHICLE MAINTENANCE PROG	12/19/2018	$28.50
	INTERSTATE TRANSPORTATION	12/19/2018	$785.38
	INTERSTATE TRANSPORTATION	12/20/2018	$765.58
	TRUCK PRO	12/21/2018	$317.52
	VEHICLE MAINTENANCE PROG	12/27/2018	$64.55
			$7,091.20
JOEY POSTON	FLORENCE HYDRAULICS	12/04/2018	$335.46
	FLORENCE HYDRAULICS	12/04/2018	$84.27
	CAROLINA SUPPLYHOUSE INC	12/05/2018	$30.13
	TRIPLE T FLORENCE	12/05/2018	$174.77
	MAC TOOLS - GAILVANTS FER	12/06/2018	$68.03
	CARQUEST AUTO PARTS 4988	12/10/2018	$8.42
	RICHBOURGS AUTO ELECTRIC	12/14/2018	$248.72
	LOWES #01075	12/19/2018	$4.69
	CARQUEST AUTO PARTS 4988	12/27/2018	$11.93
			$966.42
JUSTIN ROACH	AUTOZONE 6183	11/30/2018	$58.28
			$58.28
KATHY BIELSKI	LOWES #01521	11/30/2018	$32.94
	TRUCK PRO	11/30/2018	$831.95
	INTERSTATE TRANSPORTATION	11/30/2018	$106.11
	AUTO PARTS OF BEAUFORT	12/03/2018	$6.16
	NOR NORTHERN TOOL	12/03/2018	$225.76
	NAPA AUTO PARTS BEAUFORT	12/03/2018	$16.95
	INTERSTATE TRANSPORTATION	12/03/2018	$433.09
	TRUCK PRO	12/04/2018	$490.23
	CUMMINS INC	12/04/2018	$986.57
	BLANCHARD MACHINERY	12/04/2018	$226.59
	INTERSTATE TRANSPORTATION	12/05/2018	$213.70
	INTERSTATE TRANSPORTATION	12/05/2018	$500.66
	INSPECTORATE AMERICA	12/05/2018	$121.55
	WW WILLIAMS COMPANY	12/05/2018	$1,467.27
	INTERSTATE TRANSPORTATION	12/05/2018	$75.30
	AUTO PARTS OF BEAUFORT	12/06/2018	$13.78
	BLANCHARD MACHINERY	12/06/2018	$188.04
	LOWES #01521	12/06/2018	$156.32
	INTERSTATE TRANSPORTATION	12/06/2018	$288.22
	BLANCHARD MACHINERY	12/07/2018	$33.56
	INTERSTATE TRANSPORTATION	12/07/2018	$213.70
	AUTO PARTS OF BEAUFORT	12/07/2018	$38.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BLANCHARD MACHINERY	12/10/2018	$117.35
	TRUCK PRO	12/10/2018	$775.02
	CAROLINA INTL TRUCKS	12/10/2018	$59.03
	BLANCHARD MACHINERY	12/10/2018	$50.58
	INTERSTATE TRANSPORTATION	12/11/2018	$169.86
	INTERSTATE TRANSPORTATION	12/11/2018	$407.22
	INTERSTATE TRANSPORTATION	12/11/2018	$37.65
	WM SUPERCENTER #1383	12/11/2018	$42.05
	INTERSTATE TRANSPORTATION	12/11/2018	$112.95
	AUTO PARTS OF BEAUFORT	12/12/2018	$10.99
	AUTO AIR	12/11/2018	$11.51
	NAPA AUTO PARTS BEAUFORT	12/12/2018	$78.60
	TRUCK PRO	12/12/2018	$70.34
	AUTO PARTS OF BEAUFORT	12/12/2018	$12.35
	BARNARD TIRE CO	12/12/2018	$152.46
	INTERSTATE TRANSPORTATION	12/12/2018	$48.65
	STAPLES 00108696	12/11/2018	$25.95
	AUTO PARTS OF BEAUFORT	12/13/2018	$158.65
	WW WILLIAMS COMPANY	12/13/2018	$2,164.45
	INTERSTATE TRANSPORTATION	12/13/2018	$433.09
	WW WILLIAMS COMPANY	12/14/2018	$736.02
	TRUCK PRO	12/14/2018	$288.26
	BLANCHARD MACHINERY	12/17/2018	$42.04
	INTERSTATE TRANSPORTATION	12/17/2018	$97.97
	CAROLINA INTL TRUCKS	12/17/2018	$179.10
	AUTO PARTS OF BEAUFORT	12/18/2018	$3.87
	BARNARD TIRE CO	12/18/2018	$27.50
	INTERSTATE TRANSPORTATION	12/18/2018	$100.65
	INTERSTATE TRANSPORTATION	12/18/2018	$295.05
	CUMMINS INC	12/18/2018	$679.60
	TRUCK PRO	12/18/2018	$107.02
	WW WILLIAMS COMPANY	12/19/2018	$16.71
	NAPA AUTO PARTS BEAUFORT	12/19/2018	$5.61
	AUTO AIR	12/18/2018	$54.73
	NAPA AUTO PARTS BEAUFORT	12/19/2018	$62.76
	TRUCK PRO	12/19/2018	$214.18
	AUTO PARTS OF BEAUFORT	12/20/2018	$24.10
	INTERSTATE TRANSPORTATION	12/20/2018	$38.62
	SC - 90 - CHARLESTON	12/20/2018	$912.60
	WW WILLIAMS COMPANY	12/20/2018	$12.83
	INTERSTATE TRANSPORTATION	12/20/2018	$55.54
	LOWES #01521	12/20/2018	$141.09
	INTERSTATE TRANSPORTATION	12/20/2018	$335.89
	CAROLINA INTL TRUCKS	12/21/2018	$305.40
	INTERSTATE TRANSPORTATION	12/27/2018	$181.91
	LOWES #01521	12/28/2018	$45.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS COMPANY	12/28/2018	$84.59
	STAPLES 00108696	12/28/2018	$21.15
			$16,676.02
KEITH MYERS	STAPLES 00118000	11/29/2018	$117.88
	THE HOME DEPOT 1104	11/29/2018	$208.95
	THE HOME DEPOT #1127	12/04/2018	$181.59
	BLACK ELECTRICAL SUPPLY I	12/05/2018	$233.14
	BALLENTINE EQUIPMENT	12/11/2018	$658.62
	THE HOME DEPOT #1127	12/12/2018	$146.10
	DADE PAPER ATLANTA	12/17/2018	$124.27
	THE HOME DEPOT #1127	12/19/2018	$105.64
			$1,776.19
KELLY ROWE	4IMPRINT	11/30/2018	$440.52
	ROBOTSHOP.COM	12/01/2018	$131.92
	PASCO SCIENTIFIC	11/30/2018	$212.40
	AMZN Mktp US M00ZB28Y1	12/04/2018	$218.00
	AMZN Mktp US M00F36590	12/03/2018	$42.97
	BULK OFFICE SUPPLY	12/03/2018	$214.00
	EPIC SPORTS, INC.	12/04/2018	$245.02
	CES CITY ELECTRIC	12/04/2018	$351.57
	CYNMAR, LLC	12/04/2018	$926.83
	CEN CENTURY MA	12/05/2018	$869.98
	AMZN Mktp US M02YN15W2	12/04/2018	$95.99
	TFS FISHER SCI ATL	12/04/2018	$273.22
	Amazon.com M070M5HN0	12/04/2018	$70.20
	Amazon.com M02P30DB0	12/06/2018	$144.59
	BURRY BOOKSTORE	12/04/2018	$243.00
	DON Center for Excellenc	12/05/2018	$95.00
	AMZN Mktp US M09GL6DM1	12/05/2018	$387.52
	AMZN Mktp US M02CL9DF1	12/05/2018	$38.98
	HENRY SCHEIN	12/04/2018	$242.64
	TFS FISHER SCI ATL	12/05/2018	$148.31
	AMZN Mktp US M02P60B12	12/06/2018	$31.78
	WALMART.COM 8009666546	12/05/2018	$431.57
	STAPLES DIRECT	12/05/2018	$76.23
	AMZN Mktp US M057H0HW2	12/05/2018	$17.54
	TFS FISHER SCI ATL	12/05/2018	$25.91
	AMZN Mktp US M06G588N2	12/06/2018	$9.35
	CAROLINA CLAY CONNECTION	12/06/2018	$156.50
	Amazon.com M01YG8SG1	12/06/2018	$70.20
	DBC BLICK ART MATERIAL	12/07/2018	$681.98
	60 MINUTE CLEANERS	12/07/2018	$1,567.00
	STAPLS7209357476000001	12/07/2018	$145.92
	Amazon.com M08QX5KH2	12/09/2018	$514.22
	DBC BLICK ART MATERIAL	12/08/2018	$12.95
	Amazon.com M02S08KV0	12/08/2018	$431.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7209433557000001	12/08/2018	$361.18
	APL APPLE ONLINE STORE	12/09/2018	$75.55
	STAPLS7209382638000001	12/07/2018	$779.87
	AMZN Mktp US M035I1K71	12/07/2018	$16.60
	STAPLS7209382638000002	12/08/2018	$303.47
	AMZN Mktp US M034T6771	12/08/2018	$176.35
	PITSCO INC	12/08/2018	$71.12
	STAPLS7209512964000001	12/08/2018	$97.73
	APL APPLE ONLINE STORE	12/09/2018	$42.12
	IN THE NEWS ONLINE WALL	12/08/2018	$209.00
	MAGNETIC POETRY	12/10/2018	$152.55
	HENDERSON SUPPLY CO	12/11/2018	$29.09
	WM SUPERCENTER #1135	12/11/2018	$64.26
	STAPLS7209433557000003	12/11/2018	$308.02
	HENDERSON SUPPLY CO	12/11/2018	$217.80
	STAPLS7209433557002001	12/12/2018	$125.24
	Amazon.com M04023U12	12/13/2018	$82.65
	NATIONAL ASSOCIATION FOR	12/13/2018	$80.00
	J W PEPPER AND SON INC	12/13/2018	$451.43
	Amazon.com M08GG0UD2	12/13/2018	$102.47
	AMZN Mktp US M20HL2OX0	12/14/2018	$13.90
	HENRY SCHEIN	12/12/2018	$23.74
	Amazon.com M27M37TC1	12/17/2018	$334.73
	OFFICE DEPOT #1214	12/13/2018	$43.95
	STAPLES DIRECT	12/15/2018	$55.56
	AMZN Mktp US M270K6Z80	12/16/2018	$233.96
	KORNEY BOARD INC	12/14/2018	$132.90
	IN ZOOM ID	12/14/2018	$865.00
	Dollar Tree, Inc.	12/15/2018	$395.28
	ARCHER AND OLIVE	12/14/2018	$35.00
	Jones School Supply Co.,	12/14/2018	$163.17
	AMZN Mktp US M20B31Z40	12/16/2018	$37.04
	STAPLS7209907196000001	12/15/2018	$326.78
	Amazon.com M25CJ9JV1	12/16/2018	$106.10
	NC BLUMENTHAL PERF ARTS	12/14/2018	$135.00
	STAPLS7209433557004001	12/15/2018	$125.24
	AMZN Mktp US M20F56ZV1	12/14/2018	$48.91
	STAPLS7209257869000001	12/14/2018	$76.63
	FLINN SCIENTIFIC INC	12/18/2018	$354.84
	CDW GOVT #QKG1989	12/17/2018	$28.69
	AMZN Mktp US M23W97A90	12/18/2018	$3.18
	STAPLS7209907196000002	12/18/2018	$195.44
	STAPLS7209433557000002	12/18/2018	$14.03
	STAPLS7209907196000003	12/18/2018	$75.59
	NATIONAL ASSOCIATION FOR	12/19/2018	$80.00
	PERFORMANCE HEALTH SUP	12/19/2018	$312.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com M253V54S2	12/19/2018	$27.55
	VERNIER SOFTWARE & TEC	12/20/2018	$2,206.40
	STAPLES DIRECT	12/19/2018	$37.76
	Amazon.com M22JB61H2	12/20/2018	$196.01
	J W PEPPER AND SON INC	12/20/2018	$39.94
	Amazon.com M20P388V0	12/20/2018	$192.85
	Spotify USA	12/22/2018	$10.79
	OFFICE DEPOT #1214	12/23/2018	$86.39
	PERFORMANCE HEALTH SUP	12/21/2018	$51.18
	ABEBOOKS.CO FR44NY	12/27/2018	$48.09
	ABEBOOKS.CO FR44NA	12/27/2018	$107.90
	ABEBOOKS.COM	12/27/2018	$299.47
	ABEBOOKS.CO FR44N7	12/27/2018	$65.99
	AMZN Mktp US M28GS5701	12/27/2018	$110.11
	SHERWIN WILLIAMS 702336	12/28/2018	$195.80
	AMZN Mktp US M23D798D2	12/30/2018	$29.98
	AMZN Mktp US M27H425G2	12/28/2018	$15.98
	ALL STAR SPORTS	12/28/2018	$940.00
	AMZN Mktp US M29490UZ1	12/29/2018	$6.47
	ABEBOOKS.CO FR44NC	12/29/2018	$205.60
	AMZN Mktp US M25TT18S2	12/30/2018	$338.27
	NASPA NIMBLE	12/28/2018	$165.00
	AMZN Mktp US M260W2IA0	12/29/2018	$6.47
	STAPLS7210526978000001	12/29/2018	$61.73
	AMZN Mktp US M22ZQ5H32	12/28/2018	$61.51
	HENDERSON SUPPLY CO	12/28/2018	$111.90
	AMZN Mktp US M23IB0RE0	12/30/2018	$156.79
			$23,305.36
KELLY SMUTYLO	AMZN Mktp US M00W58872	12/06/2018	$699.99
	SMITH RUBBER STAMP & SEAL	12/28/2018	$93.85
			$793.84
KEN GOETZ	MARVINS #45	11/30/2018	$33.46
	OREILLY AUTO #4415	11/30/2018	$180.49
	OREILLY AUTO #4415	12/03/2018	$86.39
	WAL-MART #1146	12/04/2018	$43.20
	WW WILLIAMS	12/04/2018	$54.12
	OREILLY AUTO #1975	12/10/2018	$3.23
			$400.89
KEVIN AMMONS	WW WILLIAMS	12/04/2018	$217.95
	INTERSTATE TRANSPORTATION	12/07/2018	$891.04
	TAYLOR AUTO PARTS0000109	12/07/2018	$95.01
	FORMS AND SUPPLY - AOPD	12/10/2018	$208.41
	WW WILLIAMS COMPANY	12/18/2018	$64.57
	GRAINGER	12/18/2018	$207.76
	INTERSTATE TRANSPORTATION	12/19/2018	$991.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	CAROLINA INTL TRUCKS	12/26/2018	$91.40
	SP BRAKE TECH TOOLS	12/27/2018	$54.79
	TAYLOR AUTO PARTS0000109	12/28/2018	$67.39
	TAYLOR AUTO PARTS0000109	12/28/2018	$118.88
			$3,008.25
KEVIN EVANS	FRASIER TIRE SERVICE INC	11/29/2018	$1,580.71
	INTERSTATE TRANSPORTATION	12/03/2018	$90.00
	CUMMINS INC	12/04/2018	$410.99
	WW WILLIAMS	12/05/2018	$2,057.63
	INSPECTORATE AMERICA	12/05/2018	$23.60
	INTERSTATE TRANSPORTATION	12/06/2018	$49.79
	NEWBERRY GLASS AND MIRROR	12/11/2018	$282.00
	COLUMBIA 87	12/13/2018	$52.93
	INTERSTATE TRANSPORTATION	12/27/2018	$114.50
			$4,662.15
KEVIN LAWSON	THE HOME DEPOT #1126	12/13/2018	$71.87
			$71.87
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	12/04/2018	$91.80
	FORMS AND SUPPLY - AOPD	12/10/2018	$53.52
	FORMS AND SUPPLY - AOPD	12/12/2018	$76.95
			$222.27
LAMAR TOBIN	INTERSTATE TRANSPORTATION	12/03/2018	$88.72
	INTERSTATE TRANSPORTATION	12/03/2018	$81.54
	OREILLY AUTO #1656	12/03/2018	$49.12
	INTERSTATE TRANSPORTATION	12/04/2018	$999.27
	STAPLES 00103234	12/03/2018	$107.97
	ATR TRANSMISSION REMANU	12/05/2018	$925.00
	HOLLANDS GARAGE LLC	12/06/2018	$900.00
	INTERSTATE TRANSPORTATION	12/06/2018	$56.39
	TRUCK PRO	12/06/2018	$455.98
	TRUCK PRO	12/06/2018	$274.80
	TRUCK SUPPLY COMPANY O	12/07/2018	$40.90
	CAROLINA INTL TRUCKS	12/10/2018	$596.16
	INTERSTATE TRANSPORTATION	12/11/2018	$77.73
	CAROLINA INTL TRUCKS	12/11/2018	$389.72
	TRUCK PRO	12/11/2018	$211.68
	INTERSTATE TRANSPORTATION	12/11/2018	$400.62
	UNITY SCHOOL BUS PARTS	12/13/2018	$831.76
	TRUCK PRO	12/13/2018	$168.09
	COLUMBIA 87	12/13/2018	$76.62
	INTERSTATE TRANSPORTATION	12/13/2018	$445.37
	BLANCHARD MACHINERY	12/17/2018	$98.38
	TRUCK PRO	12/17/2018	$56.03
	INTERSTATE TRANSPORTATION	12/17/2018	$993.17
	INTERSTATE TRANSPORTATION	12/17/2018	$74.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	COLUMBIA 87	12/18/2018	$50.34
	VEHICLE MAINTENANCE PROG	12/19/2018	$175.20
	INTERSTATE TRANSPORTATION	12/19/2018	$67.09
	SOL SNAP-ON INDUSTRIAL	12/21/2018	$13.53
			$8,705.62
LATONIA HOLLOWAY	NORTHEAST TROPHIES AND	12/10/2018	$259.20
			$259.20
LINDA PAGE NORWOOD	Amazon Prime	11/30/2018	$14.03
	FORMS AND SUPPLY - AOPD	12/05/2018	$401.99
	AMZN Mktp US M08YA57F2	12/12/2018	$27.24
	AMZN Mktp US M05UH1902	12/12/2018	$5.83
	Amazon.com M25LD6C10	12/13/2018	$11.31
	Amazon.com M23F41CJ0	12/13/2018	$15.52
	FORMS AND SUPPLY - AOPD	12/14/2018	$8.23
	EAI EDUCATION	12/13/2018	$26.90
	OFFICE DEPOT #1214	12/13/2018	$19.68
			$530.73
MADISON BLATCHFORD	INTERSTATE TRANSPORTATION	12/03/2018	$669.57
	WW WILLIAMS	12/03/2018	$57.46
	CAROLINA INTL TRUCKS	12/04/2018	$471.38
	FRASIER TIRE SERVICE INC	12/04/2018	$492.92
	INTERSTATE TRANSPORTATION	12/06/2018	$235.28
	INTERSTATE TRANSPORTATION	12/07/2018	$386.59
	PRAXAIR DIST INC 70551	12/06/2018	$15.92
	INTERSTATE TRANSPORTATION	12/07/2018	$437.18
	TRUCK PRO	12/12/2018	$685.83
	TRUCK PRO	12/12/2018	$289.48
	FORMS AND SUPPLY - AOPD	12/12/2018	$98.91
	INTERSTATE TRANSPORTATION	12/14/2018	$297.83
	INTERSTATE TRANSPORTATION	12/14/2018	$346.36
	INTERSTATE TRANSPORTATION	12/17/2018	$315.92
	CUMMINS INC	12/17/2018	$656.23
	INTERSTATE TRANSPORTATION	12/18/2018	$334.52
	INTERSTATE TRANSPORTATION	12/18/2018	$318.69
	INTERSTATE TRANSPORTATION	12/19/2018	$141.14
	TRUCK PRO	12/20/2018	$988.00
	TRUCK PRO	12/20/2018	$74.05
			$7,313.26
MARILYN H SUBER	Amazon.com M035E18G1	12/04/2018	$244.29
	CABLES AND CONNECTIONS -	12/05/2018	$15.42
			$259.71
MARLENE M SELLARS	AMZN MKTP US M07MH8XM2 AM	12/03/2018	$77.29
	FORMS AND SUPPLY - AOPD	12/11/2018	$641.90
	FORMS AND SUPPLY - AOPD	12/13/2018	$64.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$783.77
MARTHA HUTTO	FREEPORT MARINA STORE	12/01/2018	$70.79
	FREEPORT MARINA STORE	12/05/2018	$72.50
	FREEPORT MARINA STORE	12/08/2018	$70.36
	FREEPORT MARINA STORE	12/14/2018	$81.08
	FREEPORT MARINA STORE	12/19/2018	$67.35
			$362.08
MARY SANDERS	GREENVILLE 88	11/30/2018	$201.22
	TRUCK PRO	11/30/2018	$15.38
	FORMS AND SUPPLY - AOPD	11/29/2018	$23.40
	INTERSTATE TRANSPORTATION	12/03/2018	$59.75
	INTERSTATE TRANSPORTATION	12/03/2018	$56.16
	GRAINGER	12/04/2018	$83.04
	INTERSTATE TRANSPORTATION	12/05/2018	$58.50
	INTERSTATE TRANSPORTATION	12/05/2018	$87.44
	TRUCK PRO	12/06/2018	$161.72
	UNITY SCHOOL BUS PARTS	12/07/2018	$295.10
	TRUCK PRO	12/06/2018	$793.45
	INSPECTORATE AMERICA	12/07/2018	$309.40
	INTERSTATE TRANSPORTATION	12/07/2018	$777.68
	INTERSTATE TRANSPORTATION	12/07/2018	$42.89
	NAPA AUTO PARTS 0000508	12/10/2018	$44.07
	WW WILLIAMS COMPANY	12/11/2018	$139.71
	INTERSTATE TRANSPORTATION	12/11/2018	$459.91
	GREENVILLE 88	12/11/2018	$772.21
	INTERSTATE TRANSPORTATION	12/11/2018	$55.65
	BLANCHARD MACHINERY	12/11/2018	$194.99
	BLANCHARD MACHINERY	12/11/2018	$339.70
	INTERSTATE TRANSPORTATION	12/12/2018	$397.36
	INTERSTATE TRANSPORTATION	12/12/2018	$161.83
	VEHICLE MAINTENANCE PROG	12/12/2018	$28.95
	INTERSTATE TRANSPORTATION	12/14/2018	$11.31
	CAROLINA INTL TRUCKS	12/14/2018	$693.60
	INTERSTATE TRANSPORTATION	12/14/2018	$156.94
	CAROLINA INTL TRUCKS	12/14/2018	$205.12
	INTERSTATE TRANSPORTATION	12/17/2018	$292.55
	PALMETTO BATTERY SPECIALI	12/17/2018	$529.18
	INTERSTATE TRANSPORTATION	12/17/2018	$260.35
	INTERSTATE TRANSPORTATION	12/17/2018	$711.11
	INTERSTATE TRANSPORTATION	12/17/2018	$283.21
	GREENVILLE 88	12/17/2018	$166.88
	GREENVILLE 88	12/17/2018	$203.38
	INTERSTATE TRANSPORTATION	12/18/2018	$127.67
	GRAINGER	12/18/2018	$146.38
	INTERSTATE TRANSPORTATION	12/18/2018	$22.88
	WW WILLIAMS COMPANY	12/18/2018	$2,213.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CUMMINS INC	12/18/2018	$639.71
	INTERSTATE TRANSPORTATION	12/18/2018	$650.51
	GRAINGER	12/19/2018	$81.53
	CAROLINA INTL TRUCKS	12/19/2018	$401.71
	INTERSTATE TRANSPORTATION	12/20/2018	$11.00
	INTERSTATE TRANSPORTATION	12/27/2018	$123.22
			$13,491.09
MAX W BRYANT III	GRAINGER	12/03/2018	$95.88
	PPG PAINTS 9245	12/04/2018	$128.76
	GRAINGER	12/05/2018	$42.69
	GRAINGER	12/07/2018	$21.40
	GRAINGER	12/10/2018	$5.60
	OREILLY AUTO #1619	12/10/2018	$49.01
	B&B TIRE AND WHEEL	11/20/2018	$50.00
	GRAINGER	12/27/2018	$269.69
	LOWES #00907	12/30/2018	$319.93
	GRAINGER	12/28/2018	$33.84
			$1,016.80
MELANIE SHOPE	INTERSTATE TRANSPORTATION	11/30/2018	$63.59
	NAPA AUTO 0024863	11/30/2018	$101.90
	INTERSTATE TRANSPORTATION	11/30/2018	$16.98
	CAROLINA INTL TRUCKS	11/30/2018	$228.19
	UNITY SCHOOL BUS PARTS	12/01/2018	$239.80
	CUMMINS INC	12/03/2018	$840.47
	INTERSTATE TRANSPORTATION	12/03/2018	$890.70
	SC - 90 - CHARLESTON	12/03/2018	$92.06
	INTERSTATE TRANSPORTATION	12/03/2018	$281.48
	WW WILLIAMS	12/04/2018	$763.00
	INTERSTATE TRANSPORTATION	12/05/2018	$84.91
	VEHICLE MAINTENANCE PROG	12/05/2018	$111.90
	TRUCK PRO	12/05/2018	$503.41
	INTERSTATE TRANSPORTATION	12/05/2018	$180.77
	INTERSTATE TRANSPORTATION	12/05/2018	$59.94
	INTERSTATE TRANSPORTATION	12/05/2018	$970.90
	INTERSTATE TRANSPORTATION	12/06/2018	$989.28
	NAPA AUTO 0024863	12/06/2018	$30.52
	BLANCHARD MACHINERY	12/07/2018	$363.63
	TRUCK PRO	12/08/2018	$131.41
	SC - 90 - CHARLESTON	12/07/2018	$2,011.10
	INTERSTATE TRANSPORTATION	12/11/2018	$409.73
	SC - 90 - CHARLESTON	12/11/2018	$270.00
	PRAXAIR DIST INC OAM	12/11/2018	$31.58
	NAPA AUTO 0024863	12/10/2018	$15.26
	INTERSTATE TRANSPORTATION	12/12/2018	$143.00
	BLANCHARD MACHINERY	12/12/2018	$469.60
	WW WILLIAMS	12/17/2018	$475.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	WW WILLIAMS	12/17/2018	$1,840.30
	Blue Flame Gas	12/18/2018	$89.10
	INTERSTATE TRANSPORTATION	12/18/2018	$100.40
	WW WILLIAMS COMPANY	12/20/2018	$1,331.59
	INTERSTATE TRANSPORTATION	12/20/2018	$166.77
	WW WILLIAMS COMPANY	12/20/2018	$861.32
	WW WILLIAMS COMPANY	12/21/2018	$33.05
	NAPA AUTO 0024863	12/21/2018	$663.57
	INTERSTATE TRANSPORTATION	12/21/2018	$210.30
	INTERSTATE TRANSPORTATION	12/21/2018	$234.79
			$16,301.92
MELISSA BEHIE	UNITY SCHOOL BUS PARTS	12/01/2018	$51.41
	COLUMBIA 87	12/03/2018	$544.40
	INSPECTORATE AMERICA	12/07/2018	$66.30
	TRUCK PRO	12/07/2018	$816.30
	UNITY SCHOOL BUS PARTS	12/19/2018	$137.06
			$1,615.47
MELISSA WHITE	INTERSTATE TRANSPORTATION	12/03/2018	$675.30
	PALMETTO BATTERY SPECIALI	12/04/2018	$667.47
	INTERSTATE TRANSPORTATION	12/05/2018	$441.27
	CAROLINA INTL TRUCKS	12/07/2018	$179.20
	PRAXAIR DIST INC 70551	12/10/2018	$4.02
	WW WILLIAMS	12/12/2018	$804.03
	INTERSTATE TRANSPORTATION	12/12/2018	$382.09
	INTERSTATE TRANSPORTATION	12/14/2018	$379.50
	INTERSTATE TRANSPORTATION	12/14/2018	$605.77
	INTERSTATE TRANSPORTATION	12/17/2018	$1,235.19
	INTERSTATE TRANSPORTATION	12/17/2018	$150.34
	INTERSTATE TRANSPORTATION	12/17/2018	$172.24
	INTERSTATE TRANSPORTATION	12/18/2018	$364.89
	INTERSTATE TRANSPORTATION	12/19/2018	$63.24
	NORTHEAST LUBRICANTS	12/19/2018	$453.13
	INTERSTATE TRANSPORTATION	12/27/2018	$77.77
			$6,655.45
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	12/04/2018	$419.13
	SP BRAKE TECH TOOLS	12/05/2018	$804.25
	ST MATTHEWS SUPPLY COMPAN	12/05/2018	$12.29
	INSPECTORATE AMERICA	12/05/2018	$35.40
	LOWES #00559	12/05/2018	$147.52
	COLUMBIA 87	12/05/2018	$409.36
	COLUMBIA 87	12/14/2018	$152.85
			$1,980.80
MICHAEL KARCZESKI	FASTENAL COMPANY01	11/30/2018	$7.23
	FASTENAL COMPANY01	12/04/2018	$13.54
	FASTENAL COMPANY01	12/06/2018	$81.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	12/05/2018	$64.78
	CAROLINA INTL TRUCKS	12/05/2018	$116.11
	CAROLINA INTL TRUCKS	12/06/2018	$512.65
	LOWES #01705	12/07/2018	$10.69
	LOWES #01705	12/07/2018	$21.36
	FASTENAL COMPANY01	12/12/2018	$399.58
	CAROLINA INTL TRUCKS	12/12/2018	$127.33
	CAROLINA INTL TRUCKS	12/13/2018	$269.99
	CAROLINA INTL TRUCKS	12/17/2018	$41.83
	CAROLINA INTL TRUCKS	12/18/2018	$779.43
			$2,445.94
MORGAN BLAICH	AMZN Mktp US M028D7Q60	12/05/2018	$12.91
	WALGREENS #12164	12/06/2018	$31.79
	TPM	12/06/2018	$16.35
	DOLLAR TREE	12/12/2018	$6.36
	AMZN Mktp US M293U8LM2	12/19/2018	$28.35
	AMZN Mktp US M27567QX1	12/20/2018	$7.89
			$103.65
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/30/2018	$160.05
	UNITY SCHOOL BUS PARTS	12/04/2018	$280.32
	WW WILLIAMS COMPANY	12/04/2018	$231.66
	TRUCK PRO	12/05/2018	$227.84
	VEHICLE MAINTENANCE PROG	12/05/2018	$124.43
	INTERSTATE TRANSPORTATION	12/05/2018	$68.61
	WW WILLIAMS COMPANY	12/06/2018	$174.83
	WW WILLIAMS COMPANY	12/06/2018	$612.47
	TRUCK PRO	12/07/2018	$287.50
	UNITY SCHOOL BUS PARTS	12/11/2018	$179.85
	TRUCK PRO	12/11/2018	$311.43
	INTERSTATE TRANSPORTATION	12/12/2018	$241.74
	COLUMBIA 87	12/17/2018	$1,863.70
	VEHICLE MAINTENANCE PROG	12/19/2018	$5.96
	CUMMINS INC	12/27/2018	$382.36
			$5,152.75
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	12/03/2018	$980.87
	GREENVILLE 88	12/03/2018	$181.14
	TRUCK PRO	12/04/2018	$55.06
	GREENVILLE 88	12/05/2018	$41.23
	WW WILLIAMS COMPANY	12/05/2018	$45.05
	GREENVILLE 88	12/05/2018	$935.57
	GREENVILLE 88	12/05/2018	$596.25
	INTERSTATE TRANSPORTATION	12/07/2018	$59.75
	INSPECTORATE AMERICA	12/07/2018	$112.10
	INTERSTATE TRANSPORTATION	12/07/2018	$1,431.46
	CAROLINA INTL TRUCKS	12/12/2018	$393.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	TRUCK PRO	12/12/2018	$342.40
	OREILLY AUTO #1592	12/13/2018	$29.08
	CUMMINS INC	12/14/2018	$494.98
	TRUCK PRO	12/14/2018	$1,568.11
	BLANCHARD MACHINERY	12/17/2018	$48.92
	INTERSTATE TRANSPORTATION	12/19/2018	$297.21
	CAROLINA INTL TRUCKS	12/19/2018	$38.52
	PALMETTO BATTERY SPECIALI	12/19/2018	$866.64
	OREILLY AUTO #1592	12/20/2018	$176.52
	GRAINGER	12/20/2018	$616.28
	HYDROTEX PARTNERS, LTD	12/21/2018	$802.48
	VEHICLE MAINTENANCE PROG	12/27/2018	$56.50
			$10,169.88
PAMELA GARDNER	BLANCHARD MACHINERY	11/30/2018	$254.62
	BLANCHARD MACHINERY	11/30/2018	$450.30
	FASTENAL COMPANY01	11/30/2018	$5.65
	CUMMINS INC	11/30/2018	$411.23
	INTERSTATE TRANSPORTATION	11/30/2018	$21.48
	BLANCHARD MACHINERY	11/30/2018	$177.67
	INTERSTATE TRANSPORTATION	12/03/2018	$130.44
	INTERSTATE TRANSPORTATION	12/03/2018	$119.61
	CAROLINA INTL TRUCKS	12/03/2018	$220.35
	INTERSTATE TRANSPORTATION	12/03/2018	$423.52
	INTERSTATE TRANSPORTATION	12/03/2018	$263.66
	INTERSTATE TRANSPORTATION	12/03/2018	$148.46
	BELLINGER PARTS 0011600	12/04/2018	$7.97
	COLUMBIA 87	12/04/2018	$27.58
	TRUCK PRO	12/05/2018	$127.61
	WW WILLIAMS COMPANY	12/05/2018	$524.49
	GREGORY POOLE EQUIPMEN	12/06/2018	$14.39
	COLUMBIA 87	12/06/2018	$55.15
	SELLERS SEPTIC TANK SVC	12/06/2018	$72.20
	FORMS AND SUPPLY - AOPD	12/05/2018	$46.17
	LOWES #01075	12/06/2018	$19.88
	COLUMBIA 87	12/10/2018	$410.33
	INTERSTATE TRANSPORTATION	12/12/2018	$70.99
	GRAINGER	12/13/2018	$57.84
	TRUCK PRO	12/13/2018	$170.79
	BLANCHARD MACHINERY	12/14/2018	$83.43
	SOI SBS ROCHESTER HILL	12/17/2018	$1,500.00
	INTERSTATE TRANSPORTATION	12/17/2018	$84.00
	INTERSTATE TRANSPORTATION	12/17/2018	$182.38
	BELLINGER PARTS 0011600	12/18/2018	$5.29
	BELLINGER PARTS 0011600	12/18/2018	$7.02
	BELLINGER PARTS 0011600	12/19/2018	$71.71
	INTERSTATE TRANSPORTATION	12/19/2018	$8.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	12/19/2018	$20.39
	WM SUPERCENTER #2703	12/19/2018	$116.60
	INTERSTATE TRANSPORTATION	12/20/2018	$506.48
	BLANCHARD MACHINERY	12/20/2018	$515.34
	BLANCHARD MACHINERY	12/20/2018	$162.89
			$7,496.17
PATRICIA HILTON	STAPLES DIRECT	12/01/2018	$69.11
	GRAINGER	11/30/2018	$169.40
	MSC	12/01/2018	$119.33
	INTERSTATE TRANSPORTATION	12/03/2018	$109.23
	INTERSTATE TRANSPORTATION	12/03/2018	$996.14
	INTERSTATE TRANSPORTATION	12/04/2018	$46.96
	OREILLY AUTO #4023	12/04/2018	$4.30
	INTERSTATE TRANSPORTATION	12/05/2018	$69.85
	COLUMBIA 87	12/05/2018	$238.43
	PRAXAIR DIST INC OAM	12/05/2018	$12.06
	VEHICLE MAINTENANCE PROG	12/05/2018	$87.92
	WW WILLIAMS COMPANY	12/05/2018	$432.73
	CAROLINA INTL TRUCKS	12/05/2018	$218.47
	WW WILLIAMS COMPANY	12/06/2018	$471.80
	CAROLINA INTL TRUCKS	12/06/2018	$97.39
	INTERSTATE TRANSPORTATION	12/06/2018	$74.94
	INTERSTATE TRANSPORTATION	12/07/2018	$68.61
	INTERSTATE TRANSPORTATION	12/07/2018	$367.71
	INTERSTATE TRANSPORTATION	12/07/2018	$248.75
	OREILLY AUTO #4023	12/07/2018	$53.30
	INTERSTATE TRANSPORTATION	12/07/2018	$500.41
	INTERSTATE TRANSPORTATION	12/07/2018	$82.52
	INTERSTATE TRANSPORTATION	12/07/2018	$60.85
	CAROLINA INTL TRUCKS	12/10/2018	$769.55
	OREILLY AUTO #4023	12/10/2018	$6.18
	COLUMBIA 87	12/10/2018	$415.41
	MSC	12/11/2018	$28.04
	MSC	12/11/2018	$57.33
	PALMETTO BATTERY SPECIALI	12/11/2018	$667.47
	CAROLINA INTL TRUCKS	12/11/2018	$474.43
	OREILLY AUTO #4023	12/11/2018	$8.40
	INTERSTATE TRANSPORTATION	12/11/2018	$650.38
	UNITY SCHOOL BUS PARTS	12/12/2018	$470.05
	INTERSTATE TRANSPORTATION	12/11/2018	$161.43
	COLUMBIA 87	12/12/2018	$1,348.20
	INTERSTATE TRANSPORTATION	12/12/2018	$516.90
	OREILLY AUTO #4023	12/12/2018	$3.60
	SOLAR SOLUTIONS LLC	12/12/2018	$114.80
	OREILLY AUTO #4023	12/13/2018	$115.50
	INTERSTATE TRANSPORTATION	12/14/2018	$29.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	12/14/2018	$402.11
	INTERSTATE TRANSPORTATION	12/17/2018	$39.90
	INTERSTATE TRANSPORTATION	12/17/2018	$26.58
	INTERSTATE TRANSPORTATION	12/17/2018	$164.68
	OREILLY AUTO #4023	12/18/2018	$24.24
	CAROLINA INTL TRUCKS	12/18/2018	$115.00
	OREILLY AUTO #4023	12/18/2018	$20.30
	INTERSTATE TRANSPORTATION	12/19/2018	$70.01
	INTERSTATE TRANSPORTATION	12/19/2018	$271.44
	MSC	12/20/2018	$112.15
	INTERSTATE TRANSPORTATION	12/19/2018	$45.21
	INTERSTATE TRANSPORTATION	12/19/2018	$146.89
	WW WILLIAMS COMPANY	12/20/2018	$2,002.07
	BLANCHARD MACHINERY	12/20/2018	$521.14
	INTERSTATE TRANSPORTATION	12/20/2018	$38.04
	CUMMINS INC	12/20/2018	$541.08
	WW WILLIAMS	12/21/2018	$2,445.64
	WW WILLIAMS	12/27/2018	$309.43
	INTERSTATE TRANSPORTATION	12/28/2018	$373.22
			$18,106.17
PORSCHE MCCLOUD	AMZN Mktp US M03MI0HM0	12/02/2018	$724.15
	MICHAELS STORES 2113	12/05/2018	$53.48
	FORMS AND SUPPLY - AOPD	12/04/2018	$469.74
	MICHAELS STORES 2113	12/13/2018	$17.12
	WM SUPERCENTER #1164	12/13/2018	$32.65
	MAILCHIMP MONTHLY	12/16/2018	$54.00
	SPIRIT COMMUNICATIONS EB	12/16/2018	$562.41
			$1,913.55
QUINTON L BOYD	OREILLY AUTO PARTS #5349	11/30/2018	$42.79
	OREILLY AUTO PARTS #5349	11/30/2018	$67.38
	TRUCK PRO	12/05/2018	$1,458.73
	FORMS AND SUPPLY - AOPD	12/07/2018	$59.83
	FORMS AND SUPPLY - AOPD	12/07/2018	$59.83
	TRUCK PRO	12/12/2018	$523.08
	INSPECTORATE AMERICA	12/13/2018	$224.20
	INSPECTORATE AMERICA	12/13/2018	$490.70
	USPS.COM CLICKNSHIP	12/21/2018	$16.05
			$2,942.59
RANDALL MILLS	TRACTOR SUPPLY #1444	12/11/2018	$92.00
	DUNBAR AUTO SUPPLY	12/14/2018	$13.47
	DUNBAR AUTO SUPPLY	12/18/2018	$35.46
			$140.93
RANDY LINZ	CUMMINS INC	12/03/2018	$373.34
	NAPA AUTO 0030273	12/05/2018	$5.78
	WM SUPERCENTER #1358	12/17/2018	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY LINZ	WESTBURY ACE HDWE	12/19/2018	$17.87
	NAPA AUTO 0030273	12/19/2018	$162.14
	NAPA AUTO 0030273	12/19/2018	$125.86
			$734.99
REBECCA I CUPSTID	Amazon.com M24W43OM0	12/13/2018	$25.79
	STAPLES DIRECT	12/21/2018	$65.86
	STAPLES DIRECT	12/22/2018	$11.02
			$102.67
REGINA BOZIER	INTERSTATE TRANSPORTATION	12/03/2018	$120.16
	CUMMINS INC	12/04/2018	$719.64
	TRUCK PRO	12/05/2018	$576.59
	INTERSTATE TRANSPORTATION	12/07/2018	$458.40
	TRUCK PRO	12/07/2018	$158.76
	TRUCK PRO	12/07/2018	$158.76
	INSPECTORATE AMERICA	12/11/2018	$82.60
	WW WILLIAMS COMPANY	12/12/2018	$250.16
	INTERSTATE TRANSPORTATION	12/13/2018	$903.31
	INTERSTATE TRANSPORTATION	12/13/2018	$456.40
	ATR TRANSMISSION REMANU	12/17/2018	$2,025.00
	OREILLY AUTO #1970	12/17/2018	$80.36
	OREILLY AUTO #1970	12/17/2018	$79.29
	INTERSTATE TRANSPORTATION	12/19/2018	$1,279.26
	VEHICLE MAINTENANCE PROG	12/19/2018	$227.48
	INTERSTATE TRANSPORTATION	12/20/2018	$1,279.26
			$8,855.43
REGINALD PRICE	MECO INC OF FLORENCE	12/19/2018	$48.83
	PROFESSIONAL HYDRAULICS	12/20/2018	$118.20
			$167.03
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	11/29/2018	$9.49
	FORMS AND SUPPLY - AOPD	12/04/2018	$65.29
	FORMS AND SUPPLY - AOPD	12/04/2018	$34.15
	FORMS AND SUPPLY - AOPD	12/17/2018	$57.94
			$166.87
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	12/06/2018	$36.97
	OREILLY AUTO #1630	12/06/2018	$39.02
	OREILLY AUTO #1630	12/07/2018	$42.76
	LOWES #00416	12/12/2018	$802.17
	METROINSTITUTE CPPA	12/13/2018	$75.00
			$995.92
ROBERT FLEMMING	CAROLINA INTL TRUCKS	11/30/2018	$186.47
	BLANCHARD MACHINERY	11/30/2018	$176.65
	TRUCK PRO	12/03/2018	$85.08
	TRUCK PRO	12/04/2018	$743.12
	POPE DAVIS TIRE AND AUTOM	12/05/2018	$453.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	12/05/2018	$72.96
	TRUCK PRO	12/05/2018	$91.20
	OREILLY AUTO #1656	12/05/2018	$55.08
	TRUCK PRO	12/06/2018	$57.28
	STAPLES 00103234	12/07/2018	$64.76
	OREILLY AUTO #1656	12/12/2018	$40.33
	OREILLY AUTO #1656	12/17/2018	$112.10
	WW WILLIAMS	12/18/2018	$28.49
	COLUMBIA 87	12/18/2018	$57.92
	AERO HARDWARE & SUPPLY	12/19/2018	$164.35
	BLANCHARD MACHINERY	12/19/2018	$37.30
	COLUMBIA 87	12/19/2018	$119.42
	OREILLY AUTO #1656	12/19/2018	$25.79
	COLUMBIA 87	12/20/2018	$160.65
	AERO HARDWARE & SUPPLY	12/22/2018	$58.49
	INTERSTATE TRANSPORTATION	12/21/2018	$63.12
	INTERSTATE TRANSPORTATION	12/21/2018	$212.11
	INTERSTATE TRANSPORTATION	12/21/2018	$128.25
	CAROLINA INTL TRUCKS	12/27/2018	$97.35
	TRUCK SUPPLY COMPANY O	12/27/2018	$13.55
			$3,305.64
ROBERT HOWARD	INTERSTATE TRANSPORTATION	12/12/2018	$15.86
	INTERSTATE TRANSPORTATION	12/13/2018	$5.86
	INTERSTATE TRANSPORTATION	12/18/2018	$24.88
	American Hose of Augusta	12/18/2018	$53.64
	LOWES #00907	12/19/2018	$265.64
	TITAN CHEMICAL TRANSF	12/19/2018	$108.13
	WW WILLIAMS	12/21/2018	$451.47
	INTERSTATE TRANSPORTATION	12/21/2018	$32.05
	INTERSTATE TRANSPORTATION	12/27/2018	$49.44
			$1,006.97
ROBERT MARTIN	LOWES #00655	11/30/2018	$115.47
	WW WILLIAMS	11/30/2018	$690.95
	CAROLINA INTL TRUCKS	11/30/2018	$61.04
	INTERSTATE TRANSPORTATION	11/30/2018	$193.58
	WW WILLIAMS	11/30/2018	$311.41
	INTERSTATE TRANSPORTATION	12/03/2018	$318.28
	WW WILLIAMS	12/03/2018	$18.36
	INTERSTATE TRANSPORTATION	12/03/2018	$142.51
	SUMMIT RACING MAIL ORDER	12/03/2018	$112.22
	ALLEN AND WEBB	12/03/2018	$61.02
	CAROLINA INTL TRUCKS	12/04/2018	$6.92
	INTERSTATE TRANSPORTATION	12/04/2018	$364.25
	AUTOZONE #1003	12/05/2018	$14.15
	CENTRAL INDUSTRIES INC	12/05/2018	$601.93
	INTERSTATE TRANSPORTATION	12/05/2018	$436.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	INTERSTATE TRANSPORTATION	12/05/2018	$755.16
	CHARLESTON RUBBER & GASKE	12/05/2018	$163.87
	CLINE HOSE AND HYDRAULICS	12/07/2018	$81.49
	FLEET CONCEPTS OF CHARLES	12/06/2018	$95.38
	WW WILLIAMS	12/07/2018	$125.46
	INTERSTATE TRANSPORTATION	12/07/2018	$154.64
	WW WILLIAMS	12/10/2018	$451.04
	INTERSTATE TRANSPORTATION	12/11/2018	$154.64
	CAROLINA INTL TRUCKS	12/13/2018	$36.80
	NAPA AUTO 0024863	12/14/2018	$155.29
	INTERSTATE TRANSPORTATION	12/14/2018	$321.11
	FLEET CONCEPTS OF CHARLES	12/13/2018	$173.86
	SC - 90 - CHARLESTON	12/14/2018	$125.75
	INTERSTATE TRANSPORTATION	12/14/2018	$783.80
	SC - 90 - CHARLESTON	12/17/2018	$251.50
	INTERSTATE TRANSPORTATION	12/17/2018	$1,978.57
	INTERSTATE TRANSPORTATION	12/19/2018	$250.57
	INTERSTATE TRANSPORTATION	12/19/2018	$264.22
	STAPLES 00117127	12/18/2018	$217.99
	INTERSTATE TRANSPORTATION	12/19/2018	$321.11
	INTERSTATE TRANSPORTATION	12/19/2018	$420.61
			$10,731.04
ROBERT SNELGROVE	NEWBERRY HARDWARE	12/10/2018	$21.36
	COLUMBIA 87	12/19/2018	$108.96
	DUNBAR AUTO SUPPLY	12/19/2018	$4.69
			$135.01
ROGER BOATWRIGHT	INSPECTORATE AMERICA	12/05/2018	$76.70
	NAPA AUTO 0037512	12/19/2018	$101.50
			$178.20
ROOSEVELT DEMERY	LOWES #00626	12/04/2018	$172.70
	HOSE & EQUIPMENT	12/04/2018	$27.29
	COLUMBIA 87	12/06/2018	$1,475.33
	WW WILLIAMS	12/07/2018	$1,188.08
	SHOE DEPT 0229	12/12/2018	$50.00
	FRASIER TIRE SERVICE INC	12/14/2018	$196.12
	FASTENAL COMPANY01	12/14/2018	$19.56
	FRASIER TIRE SERVICE INC	12/14/2018	$25.00
	TRUCK SUPPLY COMPANY O	12/14/2018	$17.44
	HOSE & EQUIPMENT	12/20/2018	$36.48
	OREILLY AUTO #1970	12/21/2018	$20.43
			$3,228.43
RUSSELL ROSEMOND	GREENVILLE 88	11/30/2018	$178.96
	CAROLINA INTL TRUCKS	11/30/2018	$115.99
	PALMETTO BATTERY SPECIALI	12/04/2018	$983.21
	MSC	12/05/2018	$327.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	TRUCK PRO	12/04/2018	$559.19
	TRUCK PRO	12/04/2018	$854.93
	CAROLINA INTL TRUCKS	12/11/2018	$461.82
	TRUCK PRO	12/11/2018	$136.53
	INTERSTATE TRANSPORTATION	12/13/2018	$451.32
	DNI AUTO PARTS	12/17/2018	$124.14
	MSC	12/22/2018	$115.16
	GREENVILLE 88	12/27/2018	$11.54
	HYDRADYNE FLUID AIR 585	12/27/2018	$15.94
			$4,336.31
SAMUEL CHURCH	TRUCK PRO	12/03/2018	$1,093.56
	INTERSTATE TRANSPORTATION	12/03/2018	$133.33
	INTERSTATE TRANSPORTATION	12/03/2018	$208.38
	TRUCK PRO	12/04/2018	$750.06
	COLUMBIA 87	12/06/2018	$1,484.87
	INTERSTATE TRANSPORTATION	12/12/2018	$749.33
	INTERSTATE TRANSPORTATION	12/14/2018	$248.75
	COLUMBIA 87	12/19/2018	$297.75
			$4,966.03
SCOTT LAWSON	SOUTHEASTERN PAPER GRO	11/29/2018	$147.83
	ATR TRANSMISSION REMANU	11/30/2018	$925.00
	INTERSTATE TRANSPORTATION	12/03/2018	$130.55
	INTERSTATE TRANSPORTATION	12/03/2018	$104.30
	TRUCK PRO	12/04/2018	$1,262.19
	INTERSTATE TRANSPORTATION	12/04/2018	$418.13
	FASTENAL COMPANY01	12/04/2018	$931.52
	GREENVILLE 88	12/05/2018	$980.50
	LAURENS ELECTRIC COOPERAT	12/05/2018	$22.95
	VEHICLE MAINTENANCE PROG	12/05/2018	$29.94
	NAPA AUTO PARTS OF L	12/04/2018	$27.81
	GREENVILLE 88	12/05/2018	$1,477.25
	INTERSTATE TRANSPORTATION	12/05/2018	$418.13
	INTERSTATE TRANSPORTATION	12/05/2018	$85.69
	INTERSTATE TRANSPORTATION	12/06/2018	$99.21
	INTERSTATE TRANSPORTATION	12/07/2018	$342.19
	INTERSTATE TRANSPORTATION	12/11/2018	$111.61
	INTERSTATE TRANSPORTATION	12/11/2018	$326.86
	INTERSTATE TRANSPORTATION	12/12/2018	$58.50
	TRUCK PRO	12/12/2018	$504.53
	INTERSTATE TRANSPORTATION	12/13/2018	$31.73
	TRUCK PRO	12/13/2018	$168.57
	CUMMINS INC	12/14/2018	$260.89
	INTERSTATE TRANSPORTATION	12/14/2018	$326.86
	GREENVILLE 88	12/17/2018	$254.56
	INTERSTATE TRANSPORTATION	12/17/2018	$361.52
	INTERSTATE TRANSPORTATION	12/17/2018	$79.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	12/18/2018	$50.56
	VEHICLE MAINTENANCE PROG	12/19/2018	$46.32
	CAROLINA INTL TRUCKS	12/19/2018	$453.14
			$10,438.64
STACIA CLARK	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
			$468.00
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	12/19/2018	$56.16
	FORMS AND SUPPLY - AOPD	12/19/2018	$77.75
			$133.91
TERRI HARWELL	TRUCK PRO	11/30/2018	$1,182.91
	STAPLES DIRECT	11/30/2018	$16.12
	INTERSTATE TRANSPORTATION	12/03/2018	$255.41
	CUMMINS INC	12/03/2018	$420.24
	INTERSTATE TRANSPORTATION	12/04/2018	$423.85
	NAPA AUTO 0024483	12/03/2018	$150.41
	INTERSTATE TRANSPORTATION	12/05/2018	$45.67
	INTERSTATE TRANSPORTATION	12/05/2018	$54.28
	MECO INC OF FLORENCE	12/05/2018	$78.42
	INTERSTATE TRANSPORTATION	12/06/2018	$825.98
	BLANCHARD MACHINERY	12/10/2018	$67.30
	CAROLINA INTL TRUCKS	12/10/2018	$29.63
	CAROLINA INTL TRUCKS	12/11/2018	$131.28
	INTERSTATE TRANSPORTATION	12/11/2018	$84.76
	CAROLINA INTL TRUCKS	12/12/2018	$850.39
	TRUCK PRO	12/12/2018	$739.78
	INTERSTATE TRANSPORTATION	12/13/2018	$460.46
	CAROLINA INTL TRUCKS	12/13/2018	$205.12
	WW WILLIAMS	12/13/2018	$102.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	SC - 90 - CHARLESTON	12/13/2018	$75.52
	BLANCHARD MACHINERY	12/13/2018	$384.33
	TRUCK PRO	12/14/2018	$192.47
	NAPA AUTO 0024483	12/14/2018	$8.01
	INTERSTATE TRANSPORTATION	12/14/2018	$324.25
	SC - 90 - CHARLESTON	12/14/2018	$75.52
	INTERSTATE TRANSPORTATION	12/17/2018	$763.31
	INTERSTATE TRANSPORTATION	12/17/2018	$250.11
	TRUCK PRO	12/17/2018	$747.14
	UNITY SCHOOL BUS PARTS	12/18/2018	$257.05
	INTERSTATE TRANSPORTATION	12/17/2018	$571.31
	INTERSTATE TRANSPORTATION	12/17/2018	$220.30
	INTERSTATE TRANSPORTATION	12/18/2018	$305.24
	BLANCHARD MACHINERY	12/18/2018	$161.75
	TRUCK PRO	12/18/2018	$99.54
	TRUCK PRO	12/19/2018	$247.11
	VEHICLE MAINTENANCE PROG	12/19/2018	$73.30
	INTERSTATE TRANSPORTATION	12/19/2018	$28.93
	SC - 90 - CHARLESTON	12/20/2018	$1,441.49
	TRUCK PRO	12/21/2018	$883.62
	INTERSTATE TRANSPORTATION	12/27/2018	$93.52
	INTERSTATE TRANSPORTATION	12/27/2018	$208.81
			$13,537.04
THOMAS PRICE	GRAINGER	12/03/2018	$76.02
	GRAINGER	12/04/2018	$323.95
	GRAINGER	12/05/2018	$59.39
	LOWES #01066	12/06/2018	$101.65
	FLEETPRIDE 310	12/07/2018	$565.59
	LOWES #01066	12/10/2018	$40.16
	FLEETPRIDE 310	12/10/2018	$11.15
	WAL-MART #4521	12/17/2018	$29.87
	MYERS TIRE SUPPLY.COM	12/21/2018	$578.68
	GRAINGER	12/21/2018	$36.46
			$1,822.92
THOMAS WILLIAMS	WW WILLIAMS	12/07/2018	$25.09
	INSPECTORATE AMERICA	12/08/2018	$94.30
	NAPA CAMDEN 0023016	12/07/2018	$47.98
	LOWES #01751	12/07/2018	$42.64
	NAPA CAMDEN 0023016	12/10/2018	$138.01
	NAPA CAMDEN 0023016	12/13/2018	$24.21
	LOWES #01751	12/14/2018	$68.98
	LOWES #01751	12/21/2018	$258.25
	LOWES #01751	12/27/2018	$107.23
	LOWES #01751	12/27/2018	$182.80
	LOWES #01751	12/28/2018	$98.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,087.83
TIFFANY Y ROBINSON	STAPLES 00103911	11/30/2018	$70.11
			$70.11
TIMOTHY E WHITT	CHEROKEE OUTFITTERS	12/05/2018	$50.00
	INTERSTATE TRANSPORTATION	12/11/2018	$55.13
	INTERSTATE TRANSPORTATION	12/11/2018	$67.66
	INTERSTATE TRANSPORTATION	12/11/2018	$38.40
	INTERSTATE TRANSPORTATION	12/11/2018	$104.20
	INTERSTATE TRANSPORTATION	12/12/2018	$37.59
	SKECHERS-USA #262	12/21/2018	$50.00
			$402.98
TOMMY GRADY	BLANCHARD MACHINERY	11/30/2018	$192.60
	CUMMINS INC	12/03/2018	$271.61
	INTERSTATE TRANSPORTATION	12/06/2018	$449.91
	TRUCK PRO	12/07/2018	$894.35
	INTERSTATE TRANSPORTATION	12/07/2018	$59.75
	TRUCK PRO	12/07/2018	$523.08
	INTERSTATE TRANSPORTATION	12/07/2018	$223.49
	INTERSTATE TRANSPORTATION	12/11/2018	$261.11
	INTERSTATE TRANSPORTATION	12/11/2018	$17.26
	BLANCHARD MACHINERY	12/13/2018	$188.18
	INTERSTATE TRANSPORTATION	12/14/2018	$182.54
	CUMMINS INC	12/18/2018	$328.79
	BLANCHARD MACHINERY	12/19/2018	$285.34
	INTERSTATE TRANSPORTATION	12/19/2018	$70.21
	INTERSTATE TRANSPORTATION	12/20/2018	$100.00
	GREENVILLE 88	12/20/2018	$164.91
	BLANCHARD MACHINERY	12/20/2018	$357.55
	INTERSTATE TRANSPORTATION	12/20/2018	$101.82
	INTERSTATE TRANSPORTATION	12/20/2018	$34.07
	CAROLINA INTL TRUCKS	12/21/2018	$147.00
			$4,853.57
TRACY W MOORE	FORMS AND SUPPLY - AOPD	12/07/2018	$133.12
	FORMS AND SUPPLY - AOPD	12/10/2018	$2.61
			$135.73
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	12/03/2018	$1,521.83
	INTERSTATE TRANSPORTATION	12/03/2018	$17.12
	INTERSTATE TRANSPORTATION	12/03/2018	$207.65
	OREILLY AUTO #4761	12/03/2018	$70.56
	INTERSTATE TRANSPORTATION	12/03/2018	$545.95
	INTERSTATE TRANSPORTATION	12/03/2018	$108.79
	PALMETTO BATTERY SPECIALI	12/04/2018	$667.47
	INTERSTATE TRANSPORTATION	12/05/2018	$824.34
	GRAINGER	12/05/2018	$994.84
	INTERSTATE TRANSPORTATION	12/05/2018	$1,196.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	12/05/2018	$7.19
	INTERSTATE TRANSPORTATION	12/07/2018	$586.72
	INTERSTATE TRANSPORTATION	12/11/2018	$418.27
	INTERSTATE TRANSPORTATION	12/11/2018	$561.17
	TRUCK PRO	12/12/2018	$584.36
	COLUMBIA 87	12/12/2018	$776.30
	WW WILLIAMS COMPANY	12/12/2018	$514.00
	WW WILLIAMS	12/12/2018	$947.38
	WW WILLIAMS	12/13/2018	$27.61
	TRUCK PRO	12/13/2018	$489.50
	INTERSTATE TRANSPORTATION	12/14/2018	$1,301.67
	INTERSTATE TRANSPORTATION	12/14/2018	$189.67
	HARLEY AUTO PARTS INC	12/14/2018	$20.97
	INTERSTATE TRANSPORTATION	12/14/2018	$200.70
	CAROLINA INTL TRUCKS	12/17/2018	$947.93
	CUMMINS INC	12/17/2018	$422.05
	INTERSTATE TRANSPORTATION	12/17/2018	$371.62
	INTERSTATE TRANSPORTATION	12/17/2018	$67.21
	TRUCK PRO	12/18/2018	$328.28
	WW WILLIAMS	12/18/2018	$194.34
	INTERSTATE TRANSPORTATION	12/19/2018	$93.73
	INTERSTATE TRANSPORTATION	12/19/2018	$378.15
	OREILLY AUTO #4761	12/19/2018	$133.22
	INTERSTATE TRANSPORTATION	12/19/2018	$189.37
			$15,906.67
VALARIE DENISE BYRD	USTREAM TV	12/11/2018	$106.92
			$106.92
VIRGINIA BLAKELY	WW WILLIAMS	12/04/2018	$526.81
	TRUCK PRO	12/05/2018	$27.64
	INTERSTATE TRANSPORTATION	12/05/2018	$329.92
	INTERSTATE TRANSPORTATION	12/06/2018	$699.19
	TRUCK PRO	12/11/2018	$989.71
	INTERSTATE TRANSPORTATION	12/14/2018	$322.53
	INTERSTATE TRANSPORTATION	12/14/2018	$7.82
	BLANCHARD MACHINERY	12/19/2018	$91.07
			$2,994.69
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	12/26/2018	$41.87
			$41.87
VIRGINIA WURZ	FRAMING SUPPLIES COM	11/30/2018	$591.45
	AMZN Mktp US M088N0821	12/04/2018	$59.85
	SLED BACKGROUND CHE	12/04/2018	$26.00
	N AMERICA RESCUE PRODUCT	12/05/2018	$377.32
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	CHARTER COMM	12/07/2018	$130.22
	SLED BACKGROUND CHE	12/05/2018	$26.00
	Amazon.com M06DB0Q52	12/07/2018	$31.79
	Amazon.com M00T252L0	12/08/2018	$10.48
	Scholastic Education	12/11/2018	$803.48
	LANDS END BUS OUTFITTERS	12/12/2018	$1,095.12
	Amazon.com M28FK8TC0	12/17/2018	$112.36
	LUCKS MUSIC LIBRARY	12/17/2018	$240.75
	CLAY-KING.COM	12/18/2018	$126.14
	FORMS AND SUPPLY - AOPD	12/19/2018	$569.22
	CHARTER COMM	12/21/2018	$130.22
			$4,408.40
WANZA ALFORD	SC - 90 - CHARLESTON	11/30/2018	$833.95
	INTERSTATE TRANSPORTATION	11/30/2018	$691.92
	STAPLES DIRECT	11/30/2018	$326.97
	INTERSTATE TRANSPORTATION	12/03/2018	$313.63
	CAROLINA INTL TRUCKS	11/30/2018	$329.72
	INTERSTATE TRANSPORTATION	12/03/2018	$161.99
	INTERSTATE TRANSPORTATION	12/03/2018	$447.50
	TRUCK PRO	12/05/2018	$217.97
	INTERSTATE TRANSPORTATION	12/05/2018	$150.66
	INTERSTATE TRANSPORTATION	12/05/2018	$103.82
	INTERSTATE TRANSPORTATION	12/07/2018	$275.10
	INTERSTATE TRANSPORTATION	12/07/2018	$293.01
	UNITY SCHOOL BUS PARTS	12/11/2018	$191.77
	WW WILLIAMS COMPANY	12/10/2018	$941.54
	INTERSTATE TRANSPORTATION	12/11/2018	$276.10
	TRUCK PRO	12/11/2018	$575.16
	CUMMINS INC	12/13/2018	$656.23
	WW WILLIAMS	12/13/2018	$144.24
	INTERSTATE TRANSPORTATION	12/14/2018	$445.37
	INTERSTATE TRANSPORTATION	12/17/2018	$522.20
	UNITY SCHOOL BUS PARTS	12/19/2018	$141.70
	INTERSTATE TRANSPORTATION	12/18/2018	$134.14
	SC - 90 - CHARLESTON	12/18/2018	$380.59
	SC - 90 - CHARLESTON	12/19/2018	$396.57
	SC - 90 - CHARLESTON	12/19/2018	$338.03
	INTERSTATE TRANSPORTATION	12/27/2018	$68.31
	CUMMINS INC	12/28/2018	$966.73
			$10,324.92
WAYNE SOUTHARD	CMC BUILDING SUPPLY INC	11/30/2018	$8.80
	BLANCHARD MACHINERY	12/04/2018	$178.64
	CAROLINA INTL TRUCKS	12/06/2018	$304.03
	INTERSTATE TRANSPORTATION	12/11/2018	$38.75
	MYERS TIRE SUPPLY.COM	12/13/2018	$5.00
	MYERS TIRE SUPPLY.COM	12/13/2018	$9.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	12/20/2018	$46.71
	DOUGLAS MACHINE SHOP INC	12/20/2018	$129.00
	DOUGLAS MACHINE SHOP INC	12/27/2018	$126.74
			$847.17
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	12/03/2018	$498.05
	CUMMINS INC	12/05/2018	$463.52
	BRUNSON SUPPLY AND ACE	12/07/2018	$61.12
	UNITY SCHOOL BUS PARTS	12/11/2018	$38.52
	OREILLY AUTO #4715	12/11/2018	$33.20
	TRUCK PRO	12/13/2018	$176.62
	TRUCK PRO	12/13/2018	$838.77
	SP BRAKE TECH TOOLS	12/17/2018	$87.18
	HYDROTEX PARTNERS, LTD	12/18/2018	$427.55
	UNITY SCHOOL BUS PARTS	12/20/2018	$55.07
	INTERSTATE TRANSPORTATION	12/19/2018	$177.15
	HAMPTON PARTS 0024046	12/20/2018	$47.50
	COLUMBIA 87	12/28/2018	$85.84
			$2,990.09
WILLIAM BROCK	OREILLY AUTO #4306	11/30/2018	$16.04
	OREILLY AUTO #1430	11/30/2018	$33.90
	CAMPBELL-BROWN INC	12/03/2018	$186.64
	CAROLINA INTL TRUCKS	12/03/2018	$501.95
	LOWES #00728	12/07/2018	$20.48
	WELBORNS PENDLETON TIRE	12/20/2018	$785.73
			$1,544.74
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	12/04/2018	$224.25
	GREENVILLE 88	12/07/2018	$28.77
	UNITY SCHOOL BUS PARTS	12/08/2018	$276.11
	UNITY SCHOOL BUS PARTS	12/11/2018	$90.78
	INTERSTATE TRANSPORTATION	12/11/2018	$29.05
	INSPECTORATE AMERICA	12/11/2018	$53.10
	LOWES #00518	12/12/2018	$101.32
	CUMMINS INC	12/14/2018	$310.92
	GRAINGER	12/18/2018	$190.35
	INTERSTATE TRANSPORTATION	12/18/2018	$22.81
	INTERSTATE TRANSPORTATION	12/27/2018	$97.04
			$1,424.50
YADIRA HOSTOS	HAMPTON INNS	12/01/2018	$695.84
	RESIDENCE INN	12/01/2018	$132.09
	HOLIDAY INN EXPRESS & SU	11/30/2018	$376.32
	HAMPTON INN SUITES BLUFF	12/01/2018	$376.20
	DOUBLETREE NC CONV CENTER	11/29/2018	$160.65
	HOLIDAY INN EXPRESS	11/29/2018	$105.28
	EMBASSY SUITES N CHRLS	11/29/2018	$380.66
	DOUBLETREE NC CONV CENTER	11/29/2018	$321.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOME2SUITES BY HILTON	11/29/2018	$315.84
	HAMPTON INNS	11/29/2018	$106.33
	TRU BY HILTON SA DOWNTOW	12/01/2018	$621.12
	HAMPTON INN GAFFNEY	12/01/2018	$105.28
	THE SAINT NEW ORLEANS	11/30/2018	$435.78
	HAMPTON INN SUITES BLUFF	12/01/2018	$376.20
	HAMPTON INN SUITES BLUFF	12/01/2018	$376.20
	HYATT REGENCY GREENVILLE	12/02/2018	$281.73
	COMFORT SUITES	12/02/2018	$105.46
	HYATT REGENCY GREENVILLE	12/02/2018	$557.70
	HYATT REGENCY GREENVILLE	12/02/2018	$8.00
	HOLIDAY INN EXPRESS	12/03/2018	$103.40
	HOTEL FLORENCE	12/03/2018	$72.80
	KIAWAH ISLAND GOLF RESORT	12/04/2018	$343.60
	RESIDENCE INN SPARTANB	12/05/2018	$103.23
	HAMPTON INN EASLEY	12/04/2018	$208.68
	HILTON HOTELS MYRTLE	12/04/2018	$349.44
	HAMPTON INN	12/06/2018	$191.40
	COMFORT INNS	12/05/2018	$210.90
	HILTON GARDEN INN ATLANT	12/06/2018	$356.02
	MARRIOTT HOTELS - DFW	12/06/2018	$909.65
	RENAISSANCE DC DNTOWN	12/06/2018	$208.06
	TOWNEPLACE SUITES AIKE	12/06/2018	$107.52
	HOLIDAY INN EXPRESS	12/05/2018	$155.68
	HAMPTON INN HAYWOOD	12/07/2018	$315.84
	RESIDENCE INNS ARLINGT	12/07/2018	$614.94
	HAMPTON INN	12/06/2018	$128.82
	HILTON GARDEN INN ATLANT	12/07/2018	$534.03
	RENAISSANCE DC DNTOWN	12/08/2018	$416.12
	HOMEWOOD SUITES NORTH CHA	12/08/2018	$567.72
	HAMPTON INNS	12/07/2018	$362.97
	RENAISSANCE HTL ARL CA	12/07/2018	$1,151.80
	RENAISSANCE DC DNTOWN	12/08/2018	$602.34
	COUNTRY INN & SUITES	12/07/2018	$89.60
	HAMPTON INNS	12/07/2018	$352.80
	HILTON GARDEN INN ATLANT	12/07/2018	$534.03
	RENAISSANCE DC DNTOWN	12/08/2018	$416.12
	RENAISSANCE HTL ARL CA	12/08/2018	$614.94
	HILTON GARDEN INN ATLANT	12/07/2018	$534.03
	HILTON GARDEN INN ATLANT	12/07/2018	$534.03
	HILTON GARDEN INN ATLANT	12/07/2018	$600.03
	RENAISSANCE DC DNTOWN	12/08/2018	$416.12
	GEORGETOWN MARINA HAMPTON	12/08/2018	$483.96
	HAMPTON INN CHARLESTON	12/07/2018	$180.80
	FAIRFEILD INN & SUITES	12/07/2018	$375.18
	HAMPTON INN HAYWOOD	12/07/2018	$210.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INN HAYWOOD	12/06/2018	$210.56
	HILTON GARDEN INN ATLANT	12/07/2018	$534.03
	BEST WESTERN EXECUTIVE I	12/07/2018	$101.37
	RENAISSANCE HTL ARL CA	12/07/2018	$819.92
	BEST WESTERN EXECUTIVE I	12/07/2018	$93.00
	RENAISSANCE HTL ARL CA	12/07/2018	$819.92
	OMNI GROVE PARK INN	12/10/2018	$224.87
	QUALITY INN & SUITES	12/11/2018	$148.74
	GEORGIAN TERRACE	12/12/2018	$182.69
	HILTON GARDEN INN	12/11/2018	$241.06
	FRANCIS MARION HTL	12/12/2018	$189.24
	FRANCIS MARION HTL	12/12/2018	$189.24
	FRANCIS MARION HTL	12/12/2018	$189.24
	HOLIDAY INN EXPRESS & SU	12/12/2018	$250.88
	COURTYARD COLUMBIA DOW	12/13/2018	$124.26
	GEORGIAN TERRACE	12/14/2018	$25.00
	HAMPTON INN AND SUITES	12/16/2018	$219.52
	HAMPTON INN HILTON HEAD	12/15/2018	$195.80
	GEORGIA TECH HOTEL &	12/13/2018	$417.74
	GEORGIA TECH HOTEL &	12/13/2018	$626.61
	HAMPTON INN AND SUITES	12/16/2018	$219.52
	HAMPTON INN HILTON HEAD	12/15/2018	$391.60
	HOME2SUITES BY HILTON	12/13/2018	$105.28
	HAMPTON INN CLINTON	12/13/2018	$208.68
	HAMPTON INN AND SUITES	12/16/2018	$219.52
	HAMPTON INN CLINTON	12/13/2018	$103.23
	ESEANETWORK.ORG	12/18/2018	$940.00
	RESIDENCE INNS IRMO NW	12/18/2018	$122.08
	HYATT REGENCY GREENVILLE	12/17/2018	$1,472.20
	ESEANETWORK.ORG	12/18/2018	$940.00
	OMNI GROVE PARK INN	12/18/2018	$224.87
			$29,945.81

Total for EDUCATION DEPARTMENT: $582,629.02

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	EIG CONSTANTCONTACT.COM	12/03/2018	$848.32
	J M GRACE	12/05/2018	$198.02
	J M GRACE	12/05/2018	$86.04
	J M GRACE	12/06/2018	$35.51
	AMERICAN EDUCATIONAL RESE	12/07/2018	$265.00
	J M GRACE	12/10/2018	$86.40
			$1,519.29

Total for EDUCATION OVERSIGHT COMMITTEE: $1,519.29

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	DRI PRINTING SERVICES	11/30/2018	$385.95
			$385.95
ALAN RAY	AMZN Mktp US M06LY48X2	12/06/2018	$33.88
			$33.88
ANDREW HYDE	LOWES #03317	12/03/2018	$24.94
	BEARING DIST COLUMBIA	12/19/2018	$12.96
			$37.90
BARRY REID	LOWES #01064	12/05/2018	$20.46
	FEDEXOFFICE 00015024	12/05/2018	$8.26
	ULINE SHIP SUPPLIES	12/07/2018	$818.45
			$847.17
BEN WILSON	TELESTREAM LLC	12/05/2018	$99.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	CABLE AND CONNECTIONS - L	12/07/2018	$833.82
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	CABLE AND CONNECTIONS - L	12/07/2018	$710.52
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
	ARVATO SYSTEMS AVID USWWW	12/07/2018	$299.00
			$4,035.34
BRANDON S SMALLWOOD	AUTOZONE #4214	12/04/2018	$31.78
			$31.78
CRAIG NESS	AMZN Mktp US M09JG7ML2	12/04/2018	$103.00
	BRADLEY'S MARKET	12/07/2018	$200.00
			$303.00
DON GODISH	WALMART GROCERY	12/12/2018	$144.77
			$144.77
DREW SHEALY	CRU DATAPORT	12/13/2018	$43.19
	AMZN Mktp US M29V25EE0	12/18/2018	$147.37
			$190.56
FRANK HUTTO	HUGHEY & PHILLIPS LLC	12/04/2018	$1,498.15
			$1,498.15
GLENN LITTLE	ZORO TOOLS INC	12/14/2018	$50.60
			$50.60
GLINDA PATTERSON	EAGLE CLEANERS	11/30/2018	$39.60
	WALMART.COM	11/30/2018	$22.76
			$62.36
HOLLY BOUNDS-JACKSON	STAPLES 00108696	12/03/2018	$195.57
			$195.57

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	LOWES #01120	12/03/2018	$64.78
			$64.78
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	SOUTH CAROLINA PRESS SERV	12/12/2018	$120.00
	STAPLES DIRECT	12/12/2018	$60.13
			$192.13
JOSEPH L MCCANN	HUGHEY & PHILLIPS LLC	12/04/2018	$1,498.16
	THE HOME DEPOT #1120	12/18/2018	$44.22
			$1,542.38
KEVIN JORDAN	PAYPAL JUSTRADIOS	12/12/2018	$139.98
	CABLE AND CONNECTIONS - L	12/11/2018	$734.07
			$874.05
LEON DIXON	LOWES #03026	12/03/2018	$34.95
	NAPA AUTO 0030273	12/05/2018	$140.79
	TRACTOR SUPPLY #1521	12/13/2018	$39.95
			$215.69
MARK JAHNKE	DNH GODADDY.COM	11/30/2018	$23.17
	CROWN AWARDS INC	11/30/2018	$21.35
	BEST BUY 00014662	12/03/2018	$1,357.99
	DNH GODADDY.COM	12/04/2018	$44.34
	DNH GODADDY.COM	12/04/2018	$60.51
	DNH GODADDY.COM	12/04/2018	$38.34
	DNH GODADDY.COM	12/12/2018	$149.98
	DNH GODADDY.COM	12/17/2018	$149.98
	DNH GODADDY.COM	12/19/2018	$32.34
	SIMPLY SPEAKERS	12/20/2018	$81.15
	BEST BUY MHT 00003087	12/28/2018	$21.94
			$1,981.09
MICHAEL GILL	IN CONNECT SYSTEMS INC.	12/07/2018	$112.85
			$112.85
MIKE MOAK	1140 PERRY MANN	11/30/2018	$396.14
	Amazon.com M00DQ4VA2	12/02/2018	$47.36
	ADI-CB	12/04/2018	$282.49
	LOWES #00499	12/03/2018	$30.66
	AMERICAN LOCKSETS	12/03/2018	$31.49
	1140 PERRY MANN	12/04/2018	$111.55
	THE KEY SHOP INC	12/04/2018	$37.50
	Amazon.com M00X636G0	12/05/2018	$94.72
	FAULKNER HAYNES & ASSOC	12/06/2018	$600.00
	1140 PERRY MANN	12/06/2018	$563.95
	BEARING DIST COLUMBIA	12/11/2018	$84.96
	PALMETTO METAL PRODUCTS I	12/17/2018	$395.28
	AMZN Mktp US M28T38J60	12/17/2018	$272.65
	GRAINGER	12/17/2018	$22.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY01	12/17/2018	$8.73
	1140 PERRY MANN	12/17/2018	$112.35
	IBI - SUPPLYWORKS #2251	12/18/2018	$96.00
	GIH GLOBALINDUSTRIALEQ	12/21/2018	$190.90
			$3,379.72
MIKE ROLLISON	CLASSIC FORD LINC COLUM	12/13/2018	$139.16
	STAPLES 00106567	12/17/2018	$53.46
	BRYAN MARTIN SNAP ON	12/17/2018	$373.41
	DIVERSIFIED RECYCLING	12/18/2018	$36.00
			$602.03
NANCY B RIVERS	YOURMEMBER-CAREERS	11/30/2018	$299.00
	PERSONNEL CONCEPTS	11/30/2018	$311.71
	FIRSTADVANTAGE	12/04/2018	$5.24
	FIRSTADVANTAGE	12/04/2018	$26.19
	FIRSTADVANTAGE	12/04/2018	$26.19
	FIRSTADVANTAGE	12/04/2018	$7.25
	FIRSTADVANTAGE	12/04/2018	$5.24
	FIRSTADVANTAGE	12/04/2018	$9.43
	FIRSTADVANTAGE	12/04/2018	$7.25
	FIRSTADVANTAGE	12/06/2018	$9.43
	FIRSTADVANTAGE	12/06/2018	$9.43
	YOURMEMBER-CAREERS	12/12/2018	$299.00
	ASSOCIATION JOB BOARD	12/17/2018	$250.00
			$1,265.36
RENEE LAYSON	B&H PHOTO 800-606-6969	12/06/2018	$743.58
	STANTON VIDEO	12/12/2018	$260.11
			$1,003.69
ROBERT W BECK	RICHLAND INDUSTRIAL	12/04/2018	$33.79
	ADI-CB	12/06/2018	$267.97
	GRAYBAR ELECTRIC	12/11/2018	$352.19
	GRAYBAR ELECTRIC	12/13/2018	$220.52
	JOHNSTONE SUPPLY COLUMB	12/20/2018	$21.48
			$895.95
SHAUN BENNETT	LOWES #00499	12/11/2018	$57.71
	AMZN Mktp US M25ZZ3BK1	12/20/2018	$117.76
			$175.47
STEVEN JORDAN	AMZN Mktp US M037W45L2	12/04/2018	$23.98
	Amazon.com M03A438P2	12/06/2018	$38.87
	AMZN Mktp US M026M6DB0	12/06/2018	$49.47
	MEDIAFOUR OWC	12/06/2018	$119.98
	Amazon.com M00GW2RU1	12/10/2018	$20.88
			$253.18
TABITHA SAFDI	DOTCOMM AWARDS	12/05/2018	$428.00
	2CO.COM MOTIONVFX	12/08/2018	$59.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SAFDI	2CO.COM MOTIONVFX	12/15/2018	$47.20
	BI-LO GROCERY #5282	12/14/2018	$29.64
	PRZCHARGE.PREZI.COM	12/18/2018	$29.00
	LINKTREE PRO	12/29/2018	$6.00
			$598.84
THOMAS RICHARDSON	WAL-MART #0630	12/04/2018	$25.27
	WAL-MART #0511	12/05/2018	$6.46
	OFFICE DEPOT #336	12/27/2018	$79.87
			$111.60
TODD SIMMONS	JIM HUDSON BUICK GMC CADI	12/04/2018	$1,077.11
	JIM HUDSON BUICK GMC CADI	12/04/2018	$1,014.51
	DIVERSIFIED RECYCLING	12/04/2018	$30.00
	LEE TRANSPORT EQUIPMENT	12/05/2018	$7.00
	BRYAN MARTIN SNAP ON	12/10/2018	$335.72
	CLASSIC FORD LINC COLUM	12/12/2018	$139.16
			$2,603.50
TOM POSEY	FACEBK KWSUYJSDR2	11/30/2018	$3.57
	APL APPLE ONLINE STORE	12/06/2018	$49.00
	APL APPLE ONLINE STORE	12/06/2018	$599.00
	FACEBK BX2A9KSER2	12/07/2018	$25.00
	STAPLES 00103911	12/06/2018	$124.18
	STICKER MULE	12/10/2018	$97.00
	ONESTREAM - STANDARD	12/23/2018	$45.00
			$942.75
TRACEY BUCHANAN	WM SUPERCENTER #1146	12/10/2018	$258.42
	WAL-MART #2928	12/14/2018	$43.07
			$301.49
TYORA MOODY	MATTERPORT.COM	12/03/2018	$49.00
	CKO www.istockphoto.com	12/06/2018	$520.00
	AMZN Mktp US M01D91U61	12/09/2018	$74.91
	FLICKR PRO 1 YEAR	12/18/2018	$49.99
			$693.90
WENDY SCHNEIDER	STAPLS7209013917000001	12/01/2018	$44.10
	STAPLS7209041089000001	12/01/2018	$65.10
	STAPLS7209992672000001	12/18/2018	$29.66
			$138.86
WILLIAM JEFF TERRELL	BATTERIES PLUS - #0228	11/30/2018	$142.50
	LOWES #00626	12/04/2018	$136.71
	PAYPAL YANLIXIA	12/06/2018	$6.38
			$285.59
WILLIAM RICHARDSON	Amazon.com M01EZ7800	12/05/2018	$801.43
	OFFICE DEPOT #200	12/13/2018	$38.10
	B&H PHOTO 800-606-6969	12/18/2018	$1,348.20

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,187.73

Total for EDUCATIONAL TELEVISION COM: $28,239.66

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	12/11/2018	$28.63
			$28.63
BRIAN LEACH	GOOGLE GSUITE electio	12/01/2018	$16.20
	AMERICAN AIR0012325413836	12/10/2018	$521.51
	AMERICAN AIR0012325413837	12/10/2018	$521.51
	AMERICAN AIR0012325413835	12/10/2018	$521.51
	AT&T DATA	12/15/2018	$29.99
	SANS INSTITUTE	12/17/2018	$379.00
			$1,989.72
DAYLIN SILBER	CLOUDFLARE	12/04/2018	$200.00
	HOMEDEPOT.COM	12/05/2018	$131.59
	WAL-MART #1183	12/18/2018	$14.71
			$346.30

Total for ELECTION COMMISSION: $2,364.65

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	AMERICAN AIR0012324275209	12/03/2018	$290.59
	TRAVEL INSURANCE POLICY	12/04/2018	$65.64
	AMERICAN AIR0012324275210	12/03/2018	$290.59
	AMERICAN AIR0012324275208	12/03/2018	$290.59
			$937.41
AMY KISSIAH	AMZN Mktp US M07NK4BN1	12/03/2018	$49.90
	THE GALLERY COLLECTION	12/04/2018	$374.04
	LAFAYETTE INSTRUMENT COMP	12/03/2018	$1,068.42
	AMZN Mktp US M011A4K10	12/09/2018	$19.99
	AMZN Mktp US M02GM7RK2	12/12/2018	$9.99
	IN ALARSYS INC	12/12/2018	$294.61
	Amazon.com M281T1D20	12/22/2018	$97.27
			$1,914.22
ANDREW FOX	UPS 00000011527V488	12/03/2018	$77.45
	ADOBE IL CREATIVE CLD	12/05/2018	$19.99
	UPS 00000011527V498	12/10/2018	$31.50
	FEDEX 461854079	12/11/2018	$153.46
	FEDEX 462204982	12/12/2018	$28.81
	UPS 00000011527V508	12/17/2018	$135.49
	FEDEX 462724470	12/18/2018	$9.62
	THE HOME DEPOT #8580	12/17/2018	$36.81
	UPS 00000011527V518	12/24/2018	$43.16
			$536.29
ANNA LANE	Spotify USA	12/01/2018	$10.79
	FRS FLORENCE	12/04/2018	$27.97
	SQ CATER	12/05/2018	$72.48
	CHICK-FIL-A #00509	12/04/2018	$248.29
	SQ CATER	12/05/2018	$207.78
	HoneyBaked Ham 1915-Ecomm	12/04/2018	$237.98
	PANERA BREAD #204957	12/06/2018	$212.42
	H HAMS INC	12/07/2018	$262.15
	BIZZELLS FOOD SPIRI	12/06/2018	$945.00
	IOWA ROTOCAST PLASTICS	12/13/2018	$46.22
			$2,271.08
BERNETHA WITHERSPOON	AMZN Mktp US M06WU15M1	12/02/2018	$502.40
			$502.40
BILL MCWHITE	WILSON BROS GARDENS.CO	12/05/2018	$188.01
			$188.01
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	12/01/2018	$125.00
	PREMIUMBEAT.COM	12/04/2018	$199.00
	BP#8730327FLORENCE TRAVE	12/05/2018	$7.55
	ADOBE CREATIVE CLOUD	12/07/2018	$29.99
	ADOBE STOCK	12/10/2018	$29.99
	PREMIUMBEAT.COM	12/10/2018	$199.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCBRIDE	ADOBE CREATIVE CLOUD	12/11/2018	$49.99
	ADOBE STOCK	12/12/2018	$29.99
	PREMIUMBEAT.COM	12/13/2018	$199.00
	GOOGLE Google Storage	12/15/2018	$99.99
	SKYPE.COM/GO/BILL	12/27/2018	$6.99
			$976.49
EDWARD BETHEA	FACEBK WEDZLH6Z82	11/30/2018	$223.82
	FACEBK UGGUDGEZ82	12/21/2018	$900.00
			$1,123.82
EMERY DEWITT	SMK SURVEYMONKEY.COM	12/03/2018	$288.00
			$288.00
JEFF KIRBY	BEARING DIST FLORENCE	12/03/2018	$944.80
			$944.80
JONATHAN MELTON	V & A PROCESS INC.	12/10/2018	$700.60
			$700.60
KAREN LEE	SC.GOV	12/27/2018	$104.00
			$104.00
LAUREN HOLLAND	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	PEATIX TICKET	12/04/2018	$40.00
	CHANNING BETE CO AHA	12/06/2018	$850.00
	CHANNING BETE CO AHA	12/07/2018	$400.77
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	STAPLES DIRECT	12/27/2018	$56.96
	SKILLPATH / NATIONAL	12/27/2018	$54.45
	AMZN Mktp US M25E857G0	12/27/2018	$611.68
	DRAFTINGSTEALS LLC	12/27/2018	$1,748.05
	LEGO SHOP@HOME	12/28/2018	$156.51
			$4,074.42
LISA WILEY	SOUTH CAROLINA ASSOC	12/07/2018	$40.00
	Amazon.com M07GI6KD1	12/07/2018	$48.00
			$88.00
LOUANN DAYTON	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	THE GALLERY COLLECTION	12/04/2018	$489.52
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	AWS MOTO	12/12/2018	$665.00
			$1,258.52
MARK ROTH	PP FREDSALLEY	12/04/2018	$300.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
P BOSTWICK TAYLOR	AMZN Mktp US M03GO9582	12/04/2018	$34.50
	AMZN Mktp US M06QP6QH0	12/05/2018	$588.96
	Amazon.com M040118E0	12/05/2018	$49.17
	ACS Membership	12/07/2018	$199.00
	CDW GOVT #QMP0654	12/27/2018	$163.12
	Amazon Prime	12/28/2018	$7.01
			$1,041.76
TERRY MILLER	AMZN Mktp US M039N46H0	12/05/2018	$209.62
	AMZN Mktp US M071D16B1	12/05/2018	$119.97
	AMZN Mktp US M06NR0D41	12/06/2018	$227.94
	Amazon.com M04OX7HE2	12/05/2018	$199.96
	Amazon.com M03S33Q40	12/05/2018	$303.92
	AMZN Mktp US M05P187M1	12/08/2018	$119.98
	AMZN Mktp US M04L66KH0	12/08/2018	$383.43
	Amazon.com M06CB5KS2	12/08/2018	$30.07
	Amazon.com M09WS5R20	12/11/2018	$20.49
	Amazon.com M08BF2942	12/12/2018	$899.85
	AMZN Mktp US M07US2UP2	12/13/2018	$53.08
	AMZN Mktp US M08ME0U82	12/13/2018	$63.99
			$2,632.30
TYRON JONES	AMZN Mktp US M03TQ5YJ1	12/11/2018	$869.70
			$869.70

Total for FLORENCE-DARLINGTON TECH: $20,751.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN J KENDALL	DISCOUNT PET FOODS & SUPP	12/20/2018	$177.12
			$177.12
BOBBY R CASSELL JR	USPS PO 4585400685	12/04/2018	$6.70
	AMZN Mktp US M27YP9AF2	12/21/2018	$21.08
	WALMART.COM	12/21/2018	$162.63
	AMZN Mktp US M24DL5BT1	12/21/2018	$40.60
			$231.01
BRAD BRAMLETT	WM SUPERCENTER #396	12/01/2018	$20.30
	WPY APSAF	12/11/2018	$225.00
			$245.30
BRENDA BERRY	STAPLS7208953213000001	11/30/2018	$178.75
	STAPLS7208963445000001	11/30/2018	$88.99
	STAPLS7209409588000002	12/08/2018	$32.83
	STAPLS7209409588000001	12/07/2018	$49.42
	STAPLS7210171358000001	12/20/2018	$461.20
			$811.19
BYRON E ROMINGER	AMZN Mktp US M05IQ0P20	11/30/2018	$137.65
	WHITEPAGES PREMIUM	12/16/2018	$4.99
	PAYPAL SGSF	12/17/2018	$120.00
			$262.64
CHRIS KING	AM LEONARD	11/30/2018	$655.14
	USPS PO 4573800667	12/06/2018	$6.70
	HONDA KAWASAKI SUZUKI	12/21/2018	$78.07
	MIRION TECHNOLOGIES	12/21/2018	$30.00
			$769.91
CHRIS MCCORKLE	LOWES #01635	12/19/2018	$82.52
			$82.52
CODY WATTS	CAMDEN BLDRS SUPPLY	12/04/2018	$2.69
	AUTOZONE #3831	12/06/2018	$21.59
	LOWES #01751	12/18/2018	$5.38
			$29.66
DANNY E COLLINS	HONDA KAWASAKI SUZUKI	12/17/2018	$79.92
			$79.92
DARRYL JONES	THE HOME DEPOT #1112	12/12/2018	$16.71
			$16.71
DAVID MORROW	AUDIO ADVANTAGE	12/13/2018	$160.00
	BATTERIES PLUS - #0396	12/19/2018	$101.59
	THE HOME DEPOT #6918	12/19/2018	$69.83
			$331.42
DAVID P OWEN	TARGET.COM	12/02/2018	$92.00
	BABBITTS ONLINE	11/30/2018	$60.06
	LOWES #00385	12/08/2018	$53.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	12/11/2018	$10.02
	SHERWIN WILLIAMS 702099	12/12/2018	$998.28
	LOWES #00385	12/13/2018	$241.25
	BABBITTS ONLINE	12/14/2018	$65.09
	SC.GOV	12/19/2018	$151.00
	SHERWIN WILLIAMS 702099	12/28/2018	$187.79
			$1,858.68
DEBBIE KISER	FOOD LION #1441	12/11/2018	$30.00
	PAYPAL BLIPSTAR	12/13/2018	$99.00
			$129.00
DENA WHITESIDES	NYSURBANCOM	12/10/2018	$100.00
			$100.00
DENNIS WEAVER	TRIPLE T FLORENCE	11/30/2018	$5.42
	CAROLINA INTL TRUCKS	12/06/2018	$72.34
	CAROLINA SUPPLYHOUSE INC	12/20/2018	$16.90
	CAROLINA SUPPLYHOUSE INC	12/20/2018	$31.44
	PRAXAIR DIST INC 70622	12/20/2018	$30.03
			$156.13
DONALD O BRYANT	LOWES #01075	12/04/2018	$15.10
	BELLINGER PARTS 0011600	12/04/2018	$17.43
	FEDEX 784175562071	12/05/2018	$10.55
	LD PRODUCTS	12/11/2018	$74.28
	BELLINGER PARTS 0016000	12/11/2018	$71.37
	WAL-MART #0630	12/11/2018	$118.83
	BEST BUY 00008268	12/11/2018	$87.46
	CABLE AND CONNECTIONS - L	12/13/2018	$72.60
	WM SUPERCENTER #7188	12/18/2018	$37.77
			$505.39
DOUG MILLS	TRUCK SUPPLY COMPANY O	12/13/2018	$194.98
	BOBCAT OF COLUMBIA	12/13/2018	$93.21
			$288.19
DOUG WOOD	TPM	12/07/2018	$436.65
	CKO www.istockphoto.com	12/11/2018	$40.00
	Dropbox 6HL681FK5SK7	12/13/2018	$9.99
	EIG CONSTANTCONTACT.COM	12/14/2018	$102.60
	LinkedIn 4315096774 lnkd.	12/23/2018	$512.05
	OFFICE DEPOT #2349	12/21/2018	$21.59
			$1,122.88
EDGAR ARIAS	SKYPE.COM/GO/BILL	12/03/2018	$10.00
	THE UPS STORE #3072	12/12/2018	$147.26
	GRAMMARLY COX3B3-5OOH	12/14/2018	$59.95
	SKYPE.COM/GO/BILL	12/17/2018	$10.00
	ADOBE STOCK	12/20/2018	$29.99
	MSFT E040077PQF	12/26/2018	$10.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
EDGAR ARIAS	MSFT E040077PQE	12/26/2018	$30.00
	Amazon.com M21Q13UU1	12/29/2018	$59.39
	AMZN Mktp US M203908J2	12/30/2018	$120.54
			$477.92
ERIC I WEST	AYNOR NAPA AUTO PARTS	12/20/2018	$26.27
			$26.27
F. CHISOLM BECKHAM	PAYPAL SGSF	12/17/2018	$125.00
			$125.00
FRANCES WAITE	5.11 TACTICAL.COM ECOMM	12/01/2018	$188.95
	PAYPAL GEORGIAURBA	12/11/2018	$250.00
	NGMA	12/11/2018	$199.00
	USGOVT PRINT OFC 32	12/12/2018	$34.00
	DELTA AIR 0062351617450	12/17/2018	$426.40
			$1,098.35
GERALD STUCKEY	USPS PO 4537800664	12/17/2018	$90.00
			$90.00
GRETCHEN SPAULDING	WM SUPERCENTER #585	12/10/2018	$9.60
	USPS PO 4575200913	12/10/2018	$54.20
			$63.80
GWYN T CLONINGER	USPS PO 4512000020	12/19/2018	$50.00
			$50.00
HENRY HUTTO	DOLLAR-GENERAL #7668	12/11/2018	$7.56
			$7.56
JACKIE BRADSHAW	WALLYS HARDWARE	11/30/2018	$3.23
	STUCKEY AUTO 0026607	12/03/2018	$24.04
	STUCKEY AUTO 0026607	12/03/2018	$3.66
	STUCKEY AUTO 0026607	12/12/2018	$8.01
	STUCKEY AUTO 0026607	12/27/2018	$40.05
			$78.99
JACOB MORRELL	TRACTOR SUPPLY #2233	12/07/2018	$118.78
	BABBITTS ONLINE	12/11/2018	$217.04
			$335.82
JACQUELINE FORSYTH	USPS PO 4514850240	12/03/2018	$103.60
			$103.60
JAMES P MILLER	AMZN Mktp US M239Q4LK2	12/18/2018	$47.96
	LOWES #00385	12/19/2018	$15.02
			$62.98
JAMES ROBERT JONES	USPS PO 4562200108	12/13/2018	$21.75
			$21.75
JARROD BRUCKE	BARRETT TRADING CO. INC.	12/06/2018	$25.00
	NEVILLE HARDWARE	12/14/2018	$19.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.54
JEFF BAUMANN	Amazon.com M07666YG0	12/12/2018	$41.85
	Amazon.com M26PT3TL0	12/17/2018	$41.30
			$83.15
JONATHAN CALORE	LOWES #00385	12/05/2018	$15.04
	LOWES #00385	12/21/2018	$15.04
			$30.08
JONATHAN W. BARKER	USPS PO 4567600374	12/04/2018	$2.47
	LOWES #02548	12/19/2018	$84.98
			$87.45
JOSEPH WAYNE EADDY	WHITE AUTO ELECTRIC	12/04/2018	$181.93
	CES 38	12/10/2018	$797.56
			$979.49
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	12/17/2018	$537.19
	FORMS AND SUPPLY - AOPD	12/19/2018	$283.71
			$820.90
KATHRYN COLLINS	DISH NETWORK-ONE TIME	11/30/2018	$68.58
	PRAXAIR DIST INC OAM	12/06/2018	$4.02
	AT&T PAYMENT	12/07/2018	$685.84
	XEROX CORPORATION/RBO	12/07/2018	$13.66
	AT&T PAYMENT	12/07/2018	$111.16
	XEROX CORPORATION/RBO	12/07/2018	$30.17
	XEROX CORPORATION/RBO	12/10/2018	$24.74
	XEROX CORPORATION/RBO	12/10/2018	$13.33
	SPIRIT COMMUNICATIONS EB	12/13/2018	$1.68
	POLLOCK FINANCIAL SERVICE	12/14/2018	$41.55
	FTC IVR	12/18/2018	$304.33
	POLLOCK FINANCIAL SERVICE	12/27/2018	$72.41
			$1,371.47
KAY COUNTS	CARQUEST 1391	12/03/2018	$111.22
	CARQUEST 1391	12/03/2018	$317.98
	OFFICE DEPOT #1214	12/03/2018	$157.04
	CARQUEST 1391	12/04/2018	$361.74
	USPS PO 4562200108	12/11/2018	$200.00
			$1,147.98
KENNETH BYARS	WAL-MART #1135	12/30/2018	$22.46
			$22.46
KERRY BOYLE	JAREDS HDWE	12/07/2018	$12.59
	LOWES #00385	12/13/2018	$6.44
			$19.03
LENORA STUKES	XEROX CORPORATION/RBO	12/14/2018	$516.39
	STAPLES 00106567	12/13/2018	$149.78
	STAPLES DIRECT	12/14/2018	$870.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	POLLOCK FINANCIAL SERVICE	12/17/2018	$184.21
			$1,721.23
LISA HART	POLLOCK FINANCIAL SERVICE	12/06/2018	$44.62
			$44.62
LLOYD MITCHELL	UPS (800) 811-1648	12/14/2018	$9.73
			$9.73
MARION CURRY	OFFICEMAX/DEPOT 6591	11/30/2018	$39.04
	LOWES #00518	12/11/2018	$143.17
			$182.21
MATTHEW S GORDON	ADVANCE AUTO PARTS #5600	12/11/2018	$7.49
			$7.49
MELONY G. CREECH	STAPLS7209559599000001	12/11/2018	$132.88
	STAPLS7209672039000002	12/12/2018	$198.95
	WALMART.COM 8009666546	12/12/2018	$79.99
	WALMART.COM 8009666546	12/12/2018	$43.08
	BIG STATE INDUST SPPLY	12/12/2018	$183.94
	ONWELL DEVELOPMENT LTD	12/14/2018	$74.95
	STAPLS7209672039000001	12/20/2018	$75.58
			$789.37
MICHAEL C WEEKS	CVS/PHARMACY #07534	12/18/2018	$10.68
	USPS PO 4569400671	12/27/2018	$120.00
			$130.68
MICHAEL J BOZZO	WPY APSAF	12/11/2018	$225.00
	WAL-MART #0624	12/19/2018	$34.71
			$259.71
MICHELLE JOHNSON	LOGO EXPRESSIONS	12/03/2018	$692.00
	AMERICAN TROPHY	12/03/2018	$17.28
	RONEY`S CREATIVE PICTURE	12/03/2018	$25.90
	HOMEDEPOT.COM	12/04/2018	$699.08
			$1,434.26
MIKE THOMAS	WESTBURY ACE HDWE	11/30/2018	$12.95
	PLUMBING AND ELECTRICAL	12/03/2018	$185.91
	WM SUPERCENTER #1358	12/17/2018	$17.12
			$215.98
NANCY B WICKER	COMPORIUM-RHTC IVR	12/04/2018	$155.65
	POLLOCK FINANCIAL SERVICE	12/07/2018	$133.93
	SPIRIT COMMUNICATIONS EB	12/10/2018	$19.48
	CHARTER COMM	12/19/2018	$79.99
	CANON SOLUTIONS AMER INC	12/19/2018	$25.46
	ATT CONS PHONE PMT	12/21/2018	$1,008.37
			$1,422.88
NORRIS BRYANT	CAROLINA INTL TRUCKS	11/30/2018	$826.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	NAPA AUTO PARTS 0020619	12/03/2018	$5.94
	NAPA AUTO PARTS 0020619	12/03/2018	$16.96
	NAPA AUTO PARTS 0020619	12/03/2018	$154.58
	WALTERBORO FORD	12/04/2018	$118.38
	TRIPLE T SUMMERVILLE	12/06/2018	$51.88
	BALDWIN BROTHERS INC	12/13/2018	$56.06
	FASTENAL COMPANY01	12/17/2018	$7.56
	FLINT EQUIP WALTERBORO	12/18/2018	$431.24
	FLINT EQUIP WALTERBORO	12/27/2018	$30.63
			$1,699.98
RANDALL TRUESDALE	ATP GUN SHOP AND RANGE	12/08/2018	$87.44
			$87.44
RIVERS SLICE	DUNBAR AUTO SUPPLY	12/03/2018	$57.83
	TRACTOR-SUPPLY-CO #0453	12/03/2018	$139.09
	LOWES #00385	12/04/2018	$6.22
	NORTHERN TOOL EQUIP SC	12/04/2018	$42.71
	CAROLINA INTL TRUCKS	12/06/2018	$490.14
	DUNBAR AUTO SUPPLY	12/06/2018	$57.83
	DUNBAR AUTO SUPPLY	12/06/2018	$19.78
	DUNBAR AUTO SUPPLY	12/07/2018	$23.63
	DUNBAR AUTO SUPPLY	12/11/2018	$57.83
	LOWES #02520	12/17/2018	$12.75
	NAPA STORE 1015002	12/19/2018	$15.69
			$923.50
ROBERT E JOHNSON JR	CAROLINA INTL TRUCKS	12/05/2018	$219.07
	TRACTOR-SUPPLY-CO #0423	12/07/2018	$21.38
	FLINT EQUIP WALTERBORO	12/11/2018	$14.48
	HELMLY BROTHERS ACE HDW	12/12/2018	$4.52
	CAROLINA TEXTILE RECYCLIN	12/18/2018	$73.44
	SANTEE AUTO PARTS INC	12/19/2018	$86.12
	SANTEE AUTO PARTS INC	12/19/2018	$7.17
			$426.18
ROBERT JOHNSON	AMZN Mktp US M081T8BC0	12/04/2018	$29.88
	Amazon.com M09PI1K20	12/09/2018	$21.08
	AMZN Mktp US M02WH8UL1	12/09/2018	$35.94
			$86.90
ROBERT WILSON	SHEALY ELECTRICAL WHOLESA	12/10/2018	$38.10
	TRUCK SUPPLY COMPANY O	12/17/2018	$150.41
			$188.51
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	12/17/2018	$128.95
	LOWES #02803	12/21/2018	$185.82
			$314.77
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	12/04/2018	$1,059.25
	HOSE & EQUIPMENT	12/17/2018	$97.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	HOSE & EQUIPMENT	12/17/2018	$113.09
	WALTERBORO RENTAL AND EQU	12/27/2018	$50.22
			$1,319.65
RUSSELL HUBRIGHT	PAYPAL SGSF	12/27/2018	$226.00
			$226.00
SAMUEL R. ST LOUIS	AMZN Mktp US M21YN4DZ0	12/22/2018	$49.98
			$49.98
SCOTT DANSKIN	BEST BUY 00002642	12/20/2018	$32.09
			$32.09
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	12/10/2018	$150.55
	PRAXAIR DIST INC 70622	12/11/2018	$165.77
	PRAXAIR DIST INC 70622	12/11/2018	$173.33
	FAMILY DOLLAR #6697	12/13/2018	$12.42
			$502.07
TERRELL SMITH	AUTO PARTS ESTILL14447	12/01/2018	$11.49
	STARR TRACKS	12/06/2018	$140.14
	STARR TRACKS	12/28/2018	$96.17
			$247.80
THOMAS WILLIAMS	LOWES #02803	12/04/2018	$75.92
	SHERWIN WILLIAMS 702336	12/04/2018	$169.69
	LOWES #02803	12/07/2018	$131.11
	OREILLY AUTO #1818	12/21/2018	$25.24
	BELLINGER PARTS 0101600	12/21/2018	$116.39
	HARBOR FREIGHT TOOLS 264	12/28/2018	$143.62
			$661.97
TONYA STEADMAN	CU WOOD UTIL & DSGN IN	11/29/2018	$50.00
	SC TIMBER PRODCR ASSO	12/09/2018	$230.00
	PAYPAL SGSF	12/13/2018	$226.00
			$506.00
VICKI IRICK	AUTOPAY/DISH NTWK	12/03/2018	$119.06
	PRAXAIR DIST INC OAM	12/11/2018	$70.31
			$189.37
VICTORIA G OCAIN	STAPLES 00106567	12/12/2018	$92.90
	Amazon.com M22TK4QQ0	12/21/2018	$255.20
			$348.10
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	12/03/2018	$137.79
	PATRIOT AUTO PARTS INC	12/03/2018	$42.62
	FRASIER TIRE SERVICE INC	12/03/2018	$328.75
	BREWER-HENDLEY - SUMTER	12/04/2018	$687.25
	PATRIOT AUTO PARTS INC	12/04/2018	$82.17
	MCLAUGHLIN MOTORS INC	12/10/2018	$634.05
	CES 38	12/12/2018	$170.49
	SIMPSONS ACE HDWE	12/13/2018	$12.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	LOWES #00626	12/19/2018	$36.50
			$2,132.57
WINFIELD H. MCCASKILL	AUTOZONE #0892	12/03/2018	$73.76
			$73.76

Total for FORESTRY COMMISSION: $30,581.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DRAMATISTS PLAY SERV	11/30/2018	$75.47
			$75.47
ALLISON M. STEADMAN	Amazon.com M05HY5SU0	12/07/2018	$86.38
	AMZN Mktp US M05WE1790	12/09/2018	$74.16
	AMZN Mktp US M033T8UW0	12/11/2018	$62.92
	PALMETTO PARTY	12/11/2018	$8.96
			$232.42
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	12/04/2018	$74.95
			$74.95
ANN STOECKMANN	TFS FISHERSCI ECOM ATL	12/04/2018	$43.38
			$43.38
ANNA TODD	AMERICAN TROPHY	12/04/2018	$34.56
	M & M PRINTING AND GRAPH	12/05/2018	$56.70
	STAPLS7209221358000001	12/05/2018	$217.27
	ASL MARKETING	12/12/2018	$933.40
	4IMPRINT	12/20/2018	$2,302.64
	PROFESSIONAL PRINTERS	12/21/2018	$473.04
			$4,017.61
ART INABINET	TAG UP	12/06/2018	$376.27
	ALL STAR SPORTS	12/17/2018	$204.00
	ALL STAR SPORTS	12/17/2018	$594.00
			$1,174.27
BONITA MCFADDEN	COGNITO-ENTERPRISE	11/30/2018	$99.00
			$99.00
BOZUMEH SOM	STAPLS7208487090000002	11/30/2018	$14.73
	GROVE MEDICAL, INC.	11/30/2018	$47.19
	TFS FISHERSCI ECOM ATL	12/04/2018	$182.41
	TFS FISHERSCI ECOM ATL	12/13/2018	$42.97
	STAPLS7210119335000001	12/19/2018	$38.62
	TFS FISHERSCI ECOM ATL	12/20/2018	$57.40
			$383.32
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	12/08/2018	$6.00
			$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	12/15/2018	$14.99
			$14.99
BRIGID E. KENNEDY	ASSOCIATION JOB BOARD	12/21/2018	$275.00
			$275.00
CARLTON SELLERS	LOWES #01075	12/03/2018	$458.27
	LOWES #01120	12/04/2018	$625.71
	LOWES #01075	12/05/2018	$17.24
	NATIONAL HARDWARE	12/04/2018	$68.46
	NATIONAL HARDWARE	12/05/2018	$7.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	NATIONAL HARDWARE	12/12/2018	$99.72
	SPARROW & KENNEDY TRACTOR	12/17/2018	$62.82
	BRAMLETT'S SMALL ENGINES	12/20/2018	$291.25
			$1,631.28
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	12/05/2018	$120.48
	SC.GOV	12/11/2018	$251.00
			$371.48
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	11/30/2018	$99.00
	COGNITO-TEAM	11/30/2018	$26.20
	STAPLS7209253325000001	12/06/2018	$101.94
	SMK SURVEYMONKEY.COM	12/06/2018	$35.00
	STAPLS7210224786000001	12/20/2018	$51.15
			$313.29
CHERYL TUTTLE	SOUTHGATE BOWLING	12/09/2018	$300.00
	SMK SURVEYMONKEY.COM	12/15/2018	$408.00
			$708.00
CHRIS SUMMERS	BATTERIES PLUS - #0178	12/03/2018	$16.14
	BMI SUPPLY	12/06/2018	$250.00
	AIRGAS SOUTH	12/13/2018	$58.32
			$324.46
CHRISTAL BAZEN	MANAGEDPRINT	12/17/2018	$609.12
			$609.12
CHRISTOPHER MOORE	V.H. BLACKINTON CO	11/30/2018	$24.00
	LAWMENS DISTRIBUTION LLC	12/03/2018	$72.44
	BATTERIES PLUS - #0178	12/03/2018	$10.91
	LAWMENS DISTRIBUTION LLC	12/03/2018	$50.14
	NSTARLEATHER.COM	12/05/2018	$67.78
	TROY INDUSTRIES	12/05/2018	$228.63
	FORMS AND SUPPLY - AOPD	12/06/2018	$375.07
	RADIO COMMUNICATIONS SVC	12/12/2018	$200.80
	AMERICAN TROPHY	12/12/2018	$55.08
	DANA SAFETY SUPPLY INC	12/13/2018	$45.36
	LAWMENS DISTRIBUTION LLC	12/20/2018	$134.55
			$1,264.76
DEAN W BLACKBURN	BARRIER REEF	12/11/2018	$201.94
	BARRIER REEF	12/19/2018	$1,001.66
			$1,203.60
DONALD JACKSON	AMERICAN AIR0012323691361	11/29/2018	$399.60
	AMERICAN AIR0012323691362	11/29/2018	$399.60
	AMERICAN AIR0012323691360	11/29/2018	$399.60
	AMERICAN AIR0017272556937	12/06/2018	$519.60
	BRITISH AWYS1257272568715	12/06/2018	$666.79
	NATIONAL LGBTQ TASK FO	12/18/2018	$1,070.00
	CMCGLOBAL	12/18/2018	$450.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0017273735739	12/17/2018	$220.60
	IN SOUTHEASTERN WRITING	12/18/2018	$780.00
	AMERICAN AIR0017233084761	12/18/2018	$240.60
	AMERICAN AIR0017233084759	12/18/2018	$240.60
	AMERICAN AIR0012326519466	12/18/2018	$596.90
	AMERICAN AIR0017233084762	12/18/2018	$240.60
	AMERICAN AIR0017233084760	12/18/2018	$240.60
			$6,465.09
DONALD TARBELL	SP ARMY NAVY NOW	11/30/2018	$534.51
	SOUTH CAROLINA POLICE CHI	12/03/2018	$100.00
	NACSA	12/10/2018	$75.00
	FIFTH STREET CLEANER	12/12/2018	$25.92
	SALSBURY INDUSTRIES	12/12/2018	$1,731.82
	SP HARD HEAD VETERAN	12/12/2018	$57.99
	GIH GLOBALINDUSTRIALEQ	12/15/2018	$1,794.96
	AMZN Mktp US M21ZX78F0	12/19/2018	$22.99
			$4,343.19
ELIZABETH MCCARLEY	EB KELBYONE CONFERENC	11/30/2018	$499.00
	Amazon.com M20P06W20	12/31/2018	$16.17
			$515.17
ELIZABETH SHEFTON	WOLTERS KLUWER HEALTH	11/30/2018	$172.32
	TROPHY DEPOT INC	12/10/2018	$120.53
	OFFICE DEPOT #336	12/14/2018	$26.98
	Amazon.com M267I2GN2	12/23/2018	$133.38
	STAPLES DIRECT	12/22/2018	$136.07
			$589.28
FRANK LARRIMORE	ADORAMA INC	12/13/2018	$664.70
	RICOH USA, INC	12/13/2018	$461.70
			$1,126.40
FRED KUNZ	VEREENS TURF CENTER	11/30/2018	$928.80
	IN H & H PROTURF SERVICE	12/01/2018	$325.00
	TAYLOR GARDEN AND GIFT SH	12/03/2018	$282.74
	FOREST LAKE GREENHOUSES	12/04/2018	$39.93
	NATIONAL HARDWARE	12/07/2018	$135.96
	AGRI SUPPLY - FLORENCE	12/07/2018	$103.23
	L H STOKES & SON INC	12/18/2018	$324.00
			$2,139.66
GARTH THOMSON	SP LASERFIBRE, LLC	11/30/2018	$287.00
	ALL STAR SPORTS	12/17/2018	$75.60
			$362.60
HEBER WATSON	GRAYBAR ELECTRIC COMPANY	11/30/2018	$339.55
	GRAYBAR ELECTRIC COMPANY	11/30/2018	$1,596.67
	ELITE LIGHTING	11/29/2018	$361.91
	MSC	12/04/2018	$7.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	12/04/2018	$166.18
	MSC	12/04/2018	$194.34
	MSC	12/04/2018	$194.34
	MSC	12/04/2018	$776.25
	MSC	12/04/2018	$30.59
	MSC	12/04/2018	$26.56
	MSC	12/04/2018	$776.25
	LOWES #01075	12/03/2018	$97.11
	MSC	12/04/2018	$444.03
	FERGUSON.COM 9009	12/04/2018	$217.82
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$459.00
	SHERWIN WILLIAMS 702368	12/06/2018	$78.97
	Amazon.com M04UC3KG0	12/08/2018	$223.20
	SQ MARS BLUFF SPEC	12/10/2018	$270.00
	AMZN Mktp US M03EI2I02	12/11/2018	$9.99
	AMZN Mktp US M063J4YV0	12/11/2018	$9.99
	AMZN Mktp US M06P97Y00	12/11/2018	$9.99
	IBI - SUPPLYWORKS #2251	12/11/2018	$216.82
	AMZN Mktp US M06W28Y50	12/13/2018	$386.03
	SMITH TURF & IRRIGATION -	12/11/2018	$393.13
	AMZN Mktp US M29F21CA0	12/13/2018	$303.05
	IBI - SUPPLYWORKS #2251	12/13/2018	$1,019.93
	ENGINEERED PLASTIC SYSTEM	12/14/2018	$1,931.50
	ZORO TOOLS INC	12/14/2018	$99.66
	GRAYBAR ELECTRIC COMPANY	12/18/2018	$814.54
	GRAYBAR ELECTRIC COMPANY	12/21/2018	$1,043.34
	IBI - SUPPLYWORKS #2251	12/21/2018	$2,271.37
			$14,769.67
HOWARD JUSTIN FRYE	DZED SYSTEMS	12/16/2018	$30.80
	AMZN Mktp US M26BZ4ES0	12/18/2018	$16.43
			$47.23
JANE SNOWDEN	BESTBUYCOM805593248542	12/05/2018	$194.39
	AMZN Mktp US M24TO2CL0	12/12/2018	$37.79
			$232.18
JANET S MCLEOD	DOLLAR-GENERAL #1902	12/01/2018	$12.96
	SHOPLET.COM	12/12/2018	$71.79
			$84.75
JANIL SEEGARS	ADOBE CREATIVE CLOUD	12/08/2018	$69.98
	ADOBE ACROPRO SUBS	12/07/2018	$14.99
	ANAEK, INC.	12/24/2018	$32.75
			$117.72
JENNIFER KUNKA	PIZZA HUT #31169	12/03/2018	$72.56
	PIZZA HUT #31169	12/03/2018	$68.80
			$141.36

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY DAVIS	PAYPAL MAVENTECHNO	12/03/2018	$19.97
	STAPLS7209235448000001	12/05/2018	$100.13
	WHOLESALE ELECTRONICS INC	12/06/2018	$20.55
			$140.65
JERI PORTER	ALL STAR SPORTS	12/17/2018	$622.64
			$622.64
JOE SALLENGER	APL APPLE ONLINE STORE	12/01/2018	$139.32
	PRINTING SUPPLIES USA LLC	11/30/2018	$20.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$24.22
	AMZN Mktp US M08O396V0	12/06/2018	$351.58
	B&H PHOTO 800-606-6969	12/11/2018	$344.49
	AMZN Mktp US M20C00OV1	12/12/2018	$71.99
	CAMCOR, INC.	12/13/2018	$860.71
			$1,812.31
JOHN DIXON	SECURED ACCOUNT	12/03/2018	$18.54
	AMZN Mktp US M06KU1DT1	12/06/2018	$39.99
	Amazon.com M06FF3RF1	12/10/2018	$215.98
	APL ITUNES.COM/BILL	12/10/2018	$2.99
			$277.50
JULIE MIXON	B&H PHOTO 800-606-6969	11/30/2018	$109.87
			$109.87
KATHERINE BARNETTE	M & M PRINTING AND GRAPH	12/04/2018	$598.32
	STAPLS7209444507000001	12/08/2018	$41.32
	STAPLS7209444507000002	12/08/2018	$102.09
	IN SOUTH CAROLINA PRESS	12/07/2018	$400.00
	LENSRENTALS.COM	12/10/2018	$416.86
	AMZN Mktp US M25937C50	12/13/2018	$12.95
	M & M PRINTING AND GRAPH	12/13/2018	$609.12
	M & M PRINTING AND GRAPH	12/13/2018	$540.00
	WHITE SWAN CLEANERS W PA	12/13/2018	$8.99
	SPROUT SOCIAL, INC	12/16/2018	$99.00
	EM SOFTWARE	12/17/2018	$105.00
	FOTO BRIDGE, LLC	12/18/2018	$132.00
			$3,065.65
KIM DAVIS	SC BAR	12/03/2018	$500.00
	LABYRINTH BOOKS CATALOG	12/05/2018	$83.40
			$583.40
LARRY FALCK	WALMART.COM 8009666546	11/30/2018	$13.50
	Amazon.com M019T5G22	12/02/2018	$12.93
	B&H PHOTO 800-606-6969	12/13/2018	$1,185.84
	STUDIO1 LTD	12/18/2018	$20.97
			$1,233.24
LATASHA BRAND	WRISTBANDCOMWRISTBAND	12/07/2018	$106.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$106.87
LAURA M RHOADS	EB 2019 SPRING CAEPCO	12/03/2018	$650.00
	UNITED 0167272121629	12/03/2018	$355.60
	SN LB Insider	12/06/2018	$53.00
	SN LB Insider	12/06/2018	$104.50
	STAPLS7209356090000003	12/07/2018	$24.36
	STAPLS7209356090000001	12/07/2018	$113.73
	STAPLS7209356090000004	12/15/2018	$21.37
	STAPLS7209356090000002	12/19/2018	$31.35
			$1,353.91
LAWRENCE P ANDERSON	AMZN Mktp US M03948XE0	12/01/2018	$37.31
	AMZN Mktp US M07R82MK1	12/01/2018	$44.81
	Amazon.com M04NT8GY0	12/01/2018	$16.77
	HOBBY LOBBY #321	12/04/2018	$86.32
			$185.21
LINDSAY STURKIE	AMERICAN TROPHY	12/13/2018	$109.62
			$109.62
LYNN TIMMONS	RASIXCC INC	12/11/2018	$1,089.70
			$1,089.70
MARY COLEMAN	DOLLAR TREE	12/02/2018	$6.48
			$6.48
MELISSA WARD	Scholastic Reading Club	12/14/2018	$47.50
	DSS ACHIEVMNTPRODUCTS	12/18/2018	$322.52
	KAPLAN EARLY LEARNING COM	12/20/2018	$313.21
			$683.23
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	12/05/2018	$102.67
	HYMAN PAPER & CHEMICAL	12/06/2018	$489.51
	HYMAN PAPER & CHEMICAL	12/12/2018	$174.83
	HYMAN PAPER & CHEMICAL	12/12/2018	$59.29
	INDUSTRIAL SOLUTIONS AND	12/12/2018	$1,385.10
	WM SUPERCENTER #2703	12/16/2018	$114.18
	HYMAN PAPER & CHEMICAL	12/17/2018	$1,134.16
	HYMAN PAPER & CHEMICAL	12/18/2018	$37.27
	HYMAN PAPER & CHEMICAL	12/19/2018	$99.00
			$3,596.01
MURRAY HARTZLER	MARYS FLOWERS & GIFTS	12/05/2018	$58.54
	THE WEBSTAURANT STORE	12/10/2018	$90.76
	POPCORN COUNTY USA	12/11/2018	$91.25
	CAMEL CITY POSTER PRODUCT	12/11/2018	$230.00
	WAL-MART #0630	12/12/2018	$11.15
	SPORTSFIELD SPECIALTIES I	12/13/2018	$1,053.00
	SAMSCLUB.COM	12/12/2018	$28.03
	THE WEBSTAURANT STORE	12/15/2018	$1,338.12
	ELITEFTS.COM	12/15/2018	$244.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	ALL STAR SPORTS	12/17/2018	$424.98
	ALL STAR SPORTS	12/17/2018	$104.76
	CHAMPION EMBROIDERY & S	12/28/2018	$543.24
	CHAMPION EMBROIDERY & S	12/28/2018	$1,723.68
			$5,941.85
NICK MCKITHEN	OREILLY AUTO PARTS #5316	12/05/2018	$41.21
	RICHBOURGS AUTO ELECTRIC	12/07/2018	$140.72
	BTS #12	12/19/2018	$245.23
			$427.16
NICOLE MCALLISTER	SALSBURY INDUSTRIES	12/12/2018	$1,575.25
	GALLS	12/18/2018	$45.79
			$1,621.04
PATRICIA MUNN	FACEBK BFGSAJ66T2	11/30/2018	$100.00
			$100.00
R D CARTER-MCCANTS	RASIXCC INC	12/06/2018	$185.75
	RASIXCC INC	12/06/2018	$621.48
			$807.23
REBECCA LAWSON	FRANKLINCOVEYPRODUCTS	12/03/2018	$40.94
	Staples Inc - VT	12/12/2018	$120.43
	STAPLS7209979978000001	12/18/2018	$59.31
			$220.68
REBECCA MOUZON	RASIXCC INC	11/30/2018	$635.35
	Amazon.com M00S65QW0	12/05/2018	$28.05
	STAPLS7209070538000001	12/04/2018	$124.79
	S/W PRINTING COMPANY	12/05/2018	$756.00
			$1,544.19
RONALD HALL	GRAYBAR ELECTRIC COMPANY	11/30/2018	$472.50
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$921.78
	GRAYBAR ELECTRIC COMPANY	12/05/2018	$194.40
	GRAYBAR ELECTRIC COMPANY	12/08/2018	$1,687.66
	IBI - SUPPLYWORKS #2251	12/07/2018	$1,200.96
	ELITE LIGHTING	12/07/2018	$2,307.47
	GRAINGER	12/07/2018	$113.82
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$1,573.34
	2446 CED	12/07/2018	$1,635.12
	PALMETTO GLASS INC	12/10/2018	$119.39
	GRAINGER	12/11/2018	$275.47
	CAROLINA SUPPLYHOUSE INC	12/12/2018	$69.94
	GRAYBAR ELECTRIC COMPANY	12/29/2018	$2,130.08
			$12,701.93
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	11/30/2018	$69.49
	GROVE MEDICAL, INC.	11/30/2018	$26.09
	UGA RESEARCH SERV/CRS	11/30/2018	$88.50
	TFS FISHERSCI ECOM ATL	12/01/2018	$170.67

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	12/06/2018	$376.92
			$731.67
SHARON WALTERS	STAPLS7209250809000001	12/06/2018	$129.79
	STAPLS7209517911000001	12/08/2018	$39.02
			$168.81
SHAYLA CAMPBELL	STAPLS7208749414000002	11/30/2018	$151.95
	CLARK-POWELL ASSOC INC	11/29/2018	$1,954.80
	NATIONAL HONORS COUNCIL	12/21/2018	$500.00
			$2,606.75
STACEY D VALLEE	LOWES #00907	12/14/2018	$28.06
			$28.06
STEVEN F GATELY	DBC BLICK ART MATERIAL	12/13/2018	$964.94
	DBC BLICK ART MATERIAL	12/14/2018	$50.93
	DBC BLICK ART MATERIAL	12/18/2018	$355.06
	DBC BLICK ART MATERIAL	12/29/2018	$43.42
			$1,414.35
T LANG BEATY	APL APPLE ONLINE STORE	12/05/2018	$1,564.92
	APL APPLE ONLINE STORE	12/05/2018	$139.32
	APL APPLE ONLINE STORE	12/05/2018	$3,129.84
	APL APPLE ONLINE STORE	12/09/2018	$85.32
	APL APPLE ONLINE STORE	12/11/2018	$214.92
	APL APPLE ONLINE STORE	12/15/2018	$1,186.92
	DMI DELL HIGHER EDUC	12/21/2018	$1,399.37
	APL APPLE ONLINE STORE	12/25/2018	$1,596.24
			$9,316.85
TAMARA GARDNER	UNIFORMS BY JOHN	12/05/2018	$2,000.00
			$2,000.00
TAMMY PAWLOSKI	SMK SURVEYMONKEY.COM	12/03/2018	$288.00
	RASIXCC INC	12/05/2018	$874.82
	IN ARS MARKETING	12/10/2018	$666.40
	RASIXCC INC	12/12/2018	$311.84
	FORMS AND SUPPLY - AOPD	12/11/2018	$8.49
			$2,149.55
TAMMY SNEED	LOWES #00907	12/11/2018	$129.51
	LOWES #00907	12/11/2018	$48.58
	LOWES #00907	12/11/2018	$75.50
	LOWES #00907	12/11/2018	$155.30
	LOWES #00907	12/11/2018	$69.98
	STAPLS7209667462000001	12/12/2018	$236.81
	STAPLS7209667462000004	12/12/2018	$4.53
	STAPLS7209667462000003	12/13/2018	$15.54
	STAPLS7209667462000002	12/13/2018	$8.20
	STAPLS7209667462000005	12/13/2018	$7.01
	STAPLS7209930884000001	12/27/2018	$99.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7209930884000002	12/27/2018	$13.58
	STAPLS7209930884000003	12/28/2018	$95.66
	STAPLS7209932008000001	12/28/2018	$49.87
			$1,009.41
TERESA MCDUFFIE	WWW.NEWEGG.COM	12/13/2018	$106.87
	AMZN Mktp US M289M5NN0	12/16/2018	$9.99
	AMZN Mktp US M22BL2L31	12/14/2018	$128.08
			$244.94
TERESA RAMEY	KRISPY KREME #542	12/03/2018	$138.13
			$138.13
THOMAS FITZKEE	FRAME USA ONLINE	12/22/2018	$191.02
			$191.02
VERNON W BAUER	PAYPAL JERSEYWORMS	12/04/2018	$124.17
	VWR INTERNATIONAL INC	12/06/2018	$491.07
	VWR INTERNATIONAL INC	12/08/2018	$226.33
	AMZN Mktp US M00RE6200	12/08/2018	$490.98
	AMZN Mktp US M200Y7FP0	12/14/2018	$91.91
	ZYMO	12/17/2018	$234.03
	PAYPAL KJMAGNETICS	12/23/2018	$55.75
			$1,714.24

Total for FRANCIS MARION UNIVERSITY: $103,810.85

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	Anderson Ind-Mail	12/08/2018	$6.99
	THE TIMES AND DEMOCRAT	12/07/2018	$11.00
	DIGITAL NEWSPAPER SUBSCRI	12/09/2018	$13.99
	FORMS AND SUPPLY - AOPD	12/10/2018	$238.66
	NEW YORK TIMES DIGITAL	12/16/2018	$4.00
	Amazon.com M21DU01R1	12/19/2018	$32.36
			$307.00
LEIGH LEMOINE	OFFICE DEPOT #2349	11/29/2018	$400.00
	OFFICE DEPOT #2349	11/30/2018	$430.87
	AMZN Mktp US M04IG6HK0	12/04/2018	$199.80
	ALL AMERICAN TROPHY	12/18/2018	$174.13
	Amazon.com M28X226G1	12/23/2018	$37.80
	OFFICE DEPOT #2349	12/26/2018	$19.43
			$1,262.03

Total for GOVERNORS OFFICE: $1,569.03

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	POMPANO BEACH JET CENTER	12/18/2018	$237.24
	POMPANO BEACH JET CENTER	12/18/2018	$57.87
			$295.11
CHAD BARNETT	LOWCOUNTRY REGIONAL AIRPO	12/04/2018	$190.35
	NORTH MYRTLE BEACH AVIAT	12/13/2018	$239.23
	SEVEN RIVERS AVIATION LLC	12/13/2018	$234.93
	SEVEN RIVERS AVIATION LLC	12/13/2018	$170.86
	CONWAY HORRY COUNTY AIRPO	12/13/2018	$151.55
			$986.92
CURTIS R GOODWIN	MCMASTER-CARR	11/29/2018	$31.55
	GRAYBAR ELECTRIC	12/04/2018	$326.74
	MCMASTER-CARR	12/03/2018	$38.58
	ZORO TOOLS INC	12/04/2018	$437.74
	GRAINGER	12/04/2018	$72.66
	THE HOME DEPOT #1112	12/03/2018	$38.53
	LOWES #00385	12/04/2018	$165.14
	LOWES #00385	12/04/2018	$18.95
	THE HOME DEPOT #1112	12/05/2018	$38.77
	ZORO TOOLS INC	12/08/2018	$227.31
	THE HOME DEPOT 1112	12/06/2018	$84.39
	THE HOME DEPOT #1112	12/06/2018	$29.00
	AMZN Mktp US M07TB3I01	12/10/2018	$20.98
	PALMETTO PROPANE FUELS AN	12/10/2018	$56.00
	GRAINGER	12/11/2018	$269.99
	ZORO TOOLS INC	12/12/2018	$42.13
	THE HOME DEPOT #1112	12/13/2018	$69.00
	AMZN Mktp US M21KA6H51	12/19/2018	$539.99
	LOWES #00385	12/19/2018	$22.55
			$2,530.00
GERARD CUCURULLO	4X4 NORTH AMERICA	12/05/2018	$860.19
	THE UPS STORE 1957	12/11/2018	$51.78
			$911.97
JAMES DOWD	THE HOME DEPOT #1112	12/07/2018	$150.42
	THE HOME DEPOT #1112	12/12/2018	$117.72
	LOWES #00385	12/28/2018	$52.59
	THE HOME DEPOT #1112	12/28/2018	$6.88
			$327.61
JESSICA GOFF	GRAYBAR ELECTRIC COMPANY	11/30/2018	$13.06
	AMERICAN TIME DATA	12/03/2018	$10.70
	ANYPROMO INC	12/08/2018	$2,323.69
	CENTURY GLASS	12/10/2018	$356.20
	AMZN Mktp US M04C86WS0	12/12/2018	$29.03
	TJM PROMOS	12/13/2018	$2,200.00
	DISPLAYS2GO	12/14/2018	$226.21
	OPC COL SERVICE FEE	12/14/2018	$5.23

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	OPC Midlands Tech	12/14/2018	$209.00
	4IMPRINT	12/17/2018	$876.00
	PAYPAL NTOA	12/19/2018	$740.00
	NATIONAL SHOOTING SPORTS	12/20/2018	$35.00
	AMZN Mktp US M21MZ5192	12/21/2018	$842.21
	EC-COUNCIL	12/27/2018	$80.00
	HALO BRANDED SOLUTIONS	12/26/2018	$1,839.29
	WALMART.COM 8009666546	12/28/2018	$209.97
	OFFICE DEPOT #332	12/27/2018	$12.95
	APPLIED VIDEO SYSTEMS	12/28/2018	$577.56
	KRE8IV GIFTS LLC	12/28/2018	$1,348.32
	C-SLIDE HOLDINGS LLC	12/28/2018	$2,244.78
			$14,179.20
KAITLYN SALAK	SC.GOV SCJD EFILE	11/29/2018	$31.74
	DELTA AIR 0062350040149	12/04/2018	$687.60
	DELTA AIR 0062350931135	12/04/2018	$343.80
	DELTA AIR 0062350040150	12/04/2018	$687.60
	DELTA AIR 0062350040167	12/04/2018	$343.80
	AMERICAN AIR0012324461429	12/04/2018	$424.30
	AGENT FEE 0017203202295	12/20/2018	$25.00
	AMERICAN AIR0017203202295	12/20/2018	$1,060.60
	AGENT FEE 0017203202296	12/20/2018	$25.00
	AMERICAN AIR0017203202296	12/20/2018	$1,060.60
			$4,690.04
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2018	$30.00
			$30.00
SHARON HUNT	CERILLIANT CORPORATION	11/30/2018	$59.99
	IN EMBELLISHED	12/06/2018	$96.30
	LAWMENS DISTRIBUTION LLC	12/13/2018	$140.52
			$296.81
STAN ARRINGTON	BARNWELL COUNTY AIRPORT	12/29/2018	$178.03
	BARNWELL COUNTY AIRPORT	12/29/2018	$221.04
			$399.07
STEVE SLIGH	THE UPS STORE #4333	12/05/2018	$101.58
	THE UPS STORE 1659	12/07/2018	$169.21
	THE UPS STORE 5010	12/07/2018	$80.04
	SMITHY INDUSTRIES	12/12/2018	$94.31
	THE UPS STORE 5010	12/14/2018	$68.47
	THE UPS STORE 1659	12/20/2018	$579.76
	THE UPS STORE 4505	12/27/2018	$365.05
			$1,458.42
STEWART ROBERTSON	TRACTOR SUPPLY CO #1865	12/04/2018	$75.59
	CL SPATIAL SOL	12/17/2018	$95.00
	Amazon.com M25TS2H40	12/21/2018	$198.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEWART ROBERTSON	HFT HARBOR FRGHT TOOLS	12/21/2018	$61.50
			$430.09
WAYNE MATHEWS	BARNWELL COUNTY AIRPORT	11/29/2018	$208.69
			$208.69
WENDY W THRELKELD	PODS OF COLUMBIA SC	12/05/2018	$183.60
	OPC COL SERVICE FEE	12/14/2018	$5.23
	OPC Midlands Tech	12/14/2018	$209.00
			$397.83

Total for GOVERNORS OFF-SLED: $27,141.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	12/03/2018	$38.10
	EASYKEYSCOM INC	12/05/2018	$32.69
	THE HOME DEPOT #1126	12/05/2018	$8.44
	SOUTHERN LOCK	12/12/2018	$23.16
	AMERICAN LOCK & KEY	12/12/2018	$18.55
	EASYKEYSCOM INC	12/15/2018	$15.00
	OVERHEAD DOOR CO OF GREEN	12/17/2018	$212.50
	EASYKEYSCOM INC	12/18/2018	$82.96
	COOK AND BOARDMAN	12/19/2018	$788.13
	EASYKEYSCOM INC	12/20/2018	$59.22
	WALGREENS #12164	12/20/2018	$44.46
	MCKINNEY LUMBER & HARDWA	12/28/2018	$9.73
			$1,332.94
ANGIE COKER	COFFEE BREAK SERVICE	11/30/2018	$142.04
	PAYFLOW/PAYPAL	12/03/2018	$59.95
			$201.99
ARLENE WELCH	GROVE MEDICAL, INC.	12/03/2018	$364.87
	NTLREST SERVSAFE	12/03/2018	$371.28
	GROVE MEDICAL, INC.	12/04/2018	$211.89
	FORMS AND SUPPLY - AOPD	12/05/2018	$62.46
	AAPC	12/07/2018	$170.00
	GROVE MEDICAL, INC.	12/12/2018	$71.36
	OVERBROOK LAUNDRY AND CLE	12/18/2018	$169.87
	GROVE MEDICAL, INC.	12/19/2018	$30.70
			$1,452.43
BETH FAUCETTE	Mead Direct Response, Inc	12/05/2018	$45.89
	AMERICAN ASSOC OF COMM	12/12/2018	$900.00
	SEASONS CAFE & CATERING	12/17/2018	$630.12
	SEASONS CAFE & CATERING	12/17/2018	$589.46
			$2,165.47
BILL TRIPP	IN OXBLUE CORPORATION	12/18/2018	$479.00
			$479.00
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	12/13/2018	$2,067.54
			$2,067.54
BRENDA GREGORY	JASON'S DELI GSC #	12/03/2018	$152.36
	JASON'S DELI GSC #	12/03/2018	$93.85
	PANERA BREAD #600654	12/04/2018	$215.92
	PANERA BREAD #600654	12/04/2018	$77.38
	JASON'S DELI GSC #	12/05/2018	$114.78
	JASON'S DELI GSC #	12/05/2018	$80.89
	PANERA BREAD #600654	12/06/2018	$169.53
	PANERA BREAD #600654	12/06/2018	$77.38
	FORMS AND SUPPLY - AOPD	12/07/2018	$69.00
	JASON'S DELI GSC #	12/07/2018	$89.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	DIGITAL SOURCE GROUP LLC	12/13/2018	$166.26
	PANERA BREAD #600654	12/13/2018	$74.21
	PANERA BREAD #600654	12/13/2018	$116.84
			$1,497.48
BRENDA RICHTER603	AMZN Mktp US M09UG78G0	12/05/2018	$95.77
	INDICO LLC	12/15/2018	$250.00
			$345.77
BRIAN EASLER	HIGHTECH LOCKSMITHS	12/04/2018	$100.00
			$100.00
BRIDGETTE WIDEMAN	PAPA JOHN'S #0584	12/03/2018	$108.93
	DAWG HOUSE GRILL	12/07/2018	$45.10
	FORMS AND SUPPLY - AOPD	12/10/2018	$62.46
	PAYPAL SWL LLC	12/18/2018	$1,500.00
			$1,716.49
BRYAN PETERS	THE HOME DEPOT #1127	11/29/2018	$21.17
	IN AUDIO SOLUTIONS INC.	12/06/2018	$57.22
	THE HOME DEPOT #1127	12/06/2018	$58.14
	THE HOME DEPOT #1127	12/06/2018	$68.58
	PUBLIX #602	12/13/2018	$118.25
			$323.36
CARL P WASHBURN 702-001	BRAGG WASTE SERVICES INC	12/03/2018	$259.59
	USPS PO 4518200636	12/03/2018	$5.87
	DNI AUTO PARTS	12/06/2018	$46.60
	SNIDER TIRE INC #343	12/06/2018	$717.83
	SNIDER TIRE INC #343	12/06/2018	$623.48
	A TECH SERVICES LLC	12/12/2018	$1,467.44
	A TECH SERVICES LLC	12/14/2018	$445.39
	HARBOR FREIGHT TOOLS 96	12/14/2018	$79.17
	IN PROFESSIONAL AVIATION	12/17/2018	$99.00
	PRAXAIR DIST INC OAM	12/18/2018	$78.86
			$3,823.23
CHIP BANKE	B&H PHOTO 800-606-6969	12/18/2018	$213.95
			$213.95
CHRISTINE GARRARD	CUSTOM IMAGES INC	11/29/2018	$655.86
	CONFECTIONERY ARTS INT	12/05/2018	$12.99
	BALLENTINE EQUIPMENT	12/10/2018	$2,404.76
	MARVIN'S PRODUCE LLC	12/14/2018	$1,146.67
	CINTAS 60A SAP	12/14/2018	$51.50
	WHALEY FOODSERVICE	12/14/2018	$1,013.94
	IN GUSTO SEAFOOD	12/14/2018	$288.93
			$5,574.65
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	11/29/2018	$50.00
	TLF EXPRESSIONS UNLIMITED	11/29/2018	$50.00
	TLF EXPRESSIONS UNLIMITED	12/04/2018	$60.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STOKES	FORMS AND SUPPLY - AOPD	12/06/2018	$74.07
			$234.07
CYNTHIA MASTORAKIS	INGLES MARKETS #74	12/03/2018	$7.20
	SMARTDRAW SOFTWARE LLC	12/03/2018	$1,795.00
	TRAVELERS REST FEED	12/06/2018	$72.08
	AMERIPRIDE DBA PLUS	12/14/2018	$419.83
			$2,294.11
DARLENE LOCK	CLT INC	12/03/2018	$95.00
			$95.00
DEBORAH R MCGOWAN	EIG CONSTANTCONTACT.COM	11/30/2018	$16.96
	NIGP - IWEB	12/18/2018	$522.00
	SOUTH CAROLINA ASSOC	12/18/2018	$40.00
	SOUTH CAROLINA ASSOC	12/19/2018	$40.00
	SOUTH CAROLINA ASSOC	12/19/2018	$40.00
	EIG CONSTANTCONTACT.COM	12/26/2018	$1,602.72
			$2,261.68
DIVA HEMPHILL	CHICK-FIL-A #02122	12/01/2018	$203.15
	THE PEACE CENTER	12/06/2018	$234.00
	5623 Dominos Pizza	12/08/2018	$68.00
	CAROLINA ALE HOUSE GREENV	12/21/2018	$156.15
			$661.30
DONNA TOPPER	Amazon web services	12/03/2018	$4.98
	PALMETTO BATTERY SPECIALI	12/03/2018	$158.47
	SERVER SUPPLY.COM INC	12/04/2018	$220.50
	REFURBUPS.COM, INC	12/06/2018	$503.99
	MSFT E080078QEL	12/10/2018	$12.72
	FORMS AND SUPPLY - AOPD	12/10/2018	$73.99
	CDW GOVT #QKG4279	12/17/2018	$89.09
	SHI INTERNATIONAL CORP	12/19/2018	$156.60
			$1,220.34
EVELYN WESTFIELD	FAMILY DOLLAR #4399	12/03/2018	$6.89
	FORMS AND SUPPLY - AOPD	12/07/2018	$22.71
	FORMS AND SUPPLY - AOPD	12/07/2018	$46.87
			$76.47
FRAN ASHBROOK	CINTAS 60A SAP	11/29/2018	$173.59
	FORMS AND SUPPLY - AOPD	11/29/2018	$57.22
	FORMS AND SUPPLY - AOPD	11/30/2018	$57.64
	RASIXCC INC	12/04/2018	$115.91
	FORMS AND SUPPLY - AOPD	12/07/2018	$258.69
			$663.05
GINA TERRY	WM SUPERCENTER #640	11/30/2018	$24.25
			$24.25
GLENN GALLOWAY	JEFFREYS MFG SOLUTIONS	12/03/2018	$266.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GALLOWAY	TRAVERS TOOL CO	12/04/2018	$617.65
	TRAVERS TOOL CO	12/04/2018	$0.01
			$883.92
ISAAC BROWN	SHERWIN WILLIAMS 702735	12/17/2018	$518.23
	PPG PAINTS 9388	12/18/2018	$99.64
			$617.87
JACKIE LONG	GRAYBAR ELECTRIC	12/01/2018	$634.09
	GRAYBAR ELECTRIC	12/05/2018	$667.01
	LOWES #00528	12/07/2018	$317.41
			$1,618.51
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	12/07/2018	$9.38
	LOVING GUIDANCE	12/17/2018	$440.00
			$449.38
JAIME COX	PRAXAIR DIST INC OAM	12/05/2018	$63.10
			$63.10
JAMES SPROUSE	THE HOME DEPOT #1127	11/29/2018	$29.66
	HOLDER ELECTRIC SUPPLY	12/04/2018	$228.90
	TRACTOR-SUPPLY-CO #0474	12/06/2018	$36.01
	GRAYBAR ELECTRIC	12/13/2018	$797.50
	LOWES #00667	12/17/2018	$141.83
	THE HOME DEPOT #1127	12/17/2018	$70.83
	AUTOZONE #1008	12/18/2018	$11.63
	UNITED REFRIG INC 487	12/21/2018	$45.48
			$1,361.84
JAN DANIEL	AMZN Mktp US M02P14PC0	11/30/2018	$54.90
	AMZN Mktp US M052C3891	12/04/2018	$1,074.84
	THOMSON WEST TCD	12/12/2018	$2,271.03
			$3,400.77
JEFFREY KEY	PALMETTO BATTERY SPECIALI	12/05/2018	$1,198.11
			$1,198.11
JESSICA ALLENDORF	FORMS AND SUPPLY - AOPD	11/29/2018	$139.57
	SMK SURVEYMONKEY.COM	12/19/2018	$37.00
			$176.57
JIM R GREER	THE HOME DEPOT #1127	11/29/2018	$30.17
	THE HOME DEPOT #1127	12/03/2018	$119.93
	CANBRETT LLC	12/18/2018	$445.74
	CANBRETT LLC	12/18/2018	$309.38
			$905.22
JOEL FOSTER	GOODYEAR AUTO SVS CT 2362	12/06/2018	$380.74
	GRAINGER	12/14/2018	$210.81
	MOTOROLA SOLUTIONS ONLIN	12/19/2018	$906.33
	COMMUNICATION SERVICE CEN	12/19/2018	$996.40
	MOTOROLA SOLUTIONS ONLIN	12/19/2018	$906.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	CINTAS 60A SAP	12/20/2018	$69.79
	CINTAS 60A SAP	12/20/2018	$245.87
	CINTAS 60A SAP	12/20/2018	$109.10
			$3,825.37
JOHN MOORE	STERICYCLE	12/03/2018	$325.00
	IN CHIEF SERVICES & SECU	12/03/2018	$1,530.64
	IN CHIEF SERVICES & SECU	12/03/2018	$939.36
	IN CHIEF SERVICES & SECU	12/21/2018	$608.95
	IN CHIEF SERVICES & SECU	12/21/2018	$760.00
			$4,163.95
JOHN PICKENS	138 KEYSTONE AUTOMOTIVE	11/30/2018	$451.64
	NATIONAL COATINGS 7183	12/04/2018	$646.04
	AMZN Mktp US M02LG7S21	12/06/2018	$8.37
	AMZN Mktp US M086D0SY2	12/07/2018	$57.45
			$1,163.50
JOSEPH KREYDATUS	AMZN Mktp US M08GH2VT1	11/30/2018	$57.99
	STAPLES DIRECT	12/05/2018	$53.60
			$111.59
JULIE ROSENAU	NATIONAL HONORS COUNCIL	12/06/2018	$500.00
	PUBLIX #602	12/13/2018	$187.37
			$687.37
KAREN HAMPTON	PUBLIX #687	12/02/2018	$86.37
	ENGINEERED SYSTEMS INC	12/04/2018	$895.00
	HOMEDEPOT.COM	12/06/2018	$294.68
	DIGITAL SOURCE GROUP LLC	12/17/2018	$342.80
	ENGINEERED SYSTEMS INC	12/17/2018	$895.00
			$2,513.85
KATHY SAMS	FORMS AND SUPPLY - AOPD	11/29/2018	$97.63
	FOWLER BROTHERS CLEANERS	12/05/2018	$129.86
			$227.49
KEITH WALKER	ADVANCE AUTO PARTS #5830	12/17/2018	$1,583.68
	ASE TEST FEES	12/17/2018	$118.00
			$1,701.68
KELLEY ROARK	FACEBK YFYUEK2UN2	11/30/2018	$10.00
	GAN GREENVILENEWS-CCC	12/06/2018	$239.25
	ADOBE CREATIVE CLOUD	12/13/2018	$29.99
	RR DONNELLEY-PAYMETRIC	12/18/2018	$1,475.52
			$1,754.76
KELVIN BYRD	ARC3 GASES 121	12/15/2018	$2,448.39
			$2,448.39
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	12/13/2018	$2,059.15
			$2,059.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	FORMS AND SUPPLY - AOPD	11/30/2018	$32.60
	STAPLS7208913938000001	11/30/2018	$65.97
	STAPLS7208913938002001	12/06/2018	$32.99
	MYLDR COM	12/20/2018	$210.30
			$341.86
LARRY S PHILLIPS	PALMETTO BATTERY SPECIALI	12/05/2018	$42.19
			$42.19
LARRY VAUGHN	NATIONAL ENERGY CONTROL	11/29/2018	$640.00
	UNITED REFRIG INC 497	11/30/2018	$15.39
	UNITED REFRIG INC 497	12/03/2018	$245.09
	UNITED REFRIG INC 497	12/03/2018	$326.87
	COMBUSTION SERVICES	12/04/2018	$593.60
	I & M INDUSTRIALS INC	12/11/2018	$323.33
	I & M INDUSTRIALS INC	12/11/2018	$19.88
	OTP/AIR TECHNOLOGIES	12/12/2018	$2,499.48
			$4,663.64
LIBBY DURHAM	GRAINGER	11/30/2018	$326.30
	WASTE INDUSTRIES - NON-CO	12/05/2018	$520.41
			$846.71
LISA PATTERSON	CAROLINA BIOLOGIC SUPPLY	11/30/2018	$92.96
	MP BIOMEDICALS LLC	11/30/2018	$698.28
	WM SUPERCENTER #5487	12/03/2018	$43.80
	LOWES #01718	12/03/2018	$81.51
	WM SUPERCENTER #5487	12/03/2018	$53.72
	FORMS AND SUPPLY - AOPD	12/06/2018	$74.67
	NATIONAL DOG GROOMERS	12/19/2018	$40.00
			$1,084.94
LISA SMITH	ASMP	12/17/2018	$95.00
	EIG CONSTANTCONTACT.COM	12/20/2018	$47.70
			$142.70
LYNN WOODS	FORMS AND SUPPLY - AOPD	11/29/2018	$14.81
	FORMS AND SUPPLY - AOPD	11/29/2018	$45.85
	FORMS AND SUPPLY - AOPD	12/05/2018	$31.23
			$91.89
MANDY TOPPER	PAPA JOHN'S #0584	12/03/2018	$48.54
	FORMS AND SUPPLY - AOPD	12/03/2018	$6.52
	FORMS AND SUPPLY - AOPD	12/10/2018	$9.68
	FORMS AND SUPPLY - AOPD	12/14/2018	$4.59
			$69.33
MARGARET HILL	WM SUPERCENTER #2265	12/03/2018	$28.78
	PAPA JOHN'S #1164	12/04/2018	$63.64
			$92.42
MARK DEGRAFFINREID	GRAINGER	12/05/2018	$2,051.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,051.10
MARY BROCKMAN	NCSBN NCLEX EXAM	12/03/2018	$200.00
	NCSBN NCLEX EXAM	12/06/2018	$200.00
	NCSBN NCLEX EXAM	12/06/2018	$200.00
	NCSBN NCLEX EXAM	12/18/2018	$200.00
			$800.00
MARY HENDRIX	ENCORE TECHNOLOGY GROUP	12/04/2018	$390.40
	CINTAS 60A SAP	12/04/2018	$35.99
	PRAXAIR DIST INC OAM	12/07/2018	$19.72
	CINTAS 60A SAP	12/14/2018	$35.99
	STAPLES 00105536	12/13/2018	$32.09
	CINTAS 60A SAP	12/12/2018	$35.99
	CINTAS 60A SAP	12/18/2018	$121.78
	CINTAS 60A SAP	12/18/2018	$51.27
	CINTAS 60A SAP	12/18/2018	$35.99
	CINTAS 60A SAP	12/22/2018	$35.99
	PICTUREFRAMES.COM	12/21/2018	$47.49
			$842.70
MARY ROCK	SALONCENTRIC2009	11/30/2018	$143.39
	PCS PROFESSIONAL CRED	12/07/2018	$175.00
	THE UPS STORE #2932	12/13/2018	$100.00
			$418.39
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM ATL	11/30/2018	$16.55
			$16.55
MELINDA WILLIAMSON	INGLES MARKETS #208	11/30/2018	$26.56
	FORMS AND SUPPLY - AOPD	12/07/2018	$37.33
	FORMS AND SUPPLY - AOPD	12/10/2018	$18.29
	WM SUPERCENTER #5487	12/16/2018	$13.74
	INGLES MARKETS #208	12/17/2018	$21.10
			$117.02
MELISSA BAKER	AMERICAN AIR0017229855191	12/04/2018	$453.10
	EGENFEE 26705131368	12/05/2018	$8.00
	AMERICAN AIR0017229799311	12/04/2018	$453.10
	EGENFEE 26703007149	12/05/2018	$8.00
	AMERICAN AIR0017229799393	12/04/2018	$453.10
	AMERICAN AIR0017229724877	12/04/2018	$453.10
	EGENFEE 26709057337	12/05/2018	$8.00
	EGENFEE 26705208624	12/05/2018	$8.00
	EGENFEE 26447071211	12/06/2018	$22.00
	AMERICAN AIR0017231754791	12/12/2018	$341.90
	EGENFEE 26731637617	12/13/2018	$8.00
	DELTA AIR 0067230090340	12/05/2018	$333.00
	EGENFEE 26735293591	12/15/2018	$8.00
	AMERICAN AIR0017232522600	12/14/2018	$459.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 26746731803	12/18/2018	$8.00
	DELTA AIR 0067232827354	12/17/2018	$288.10
	AMERICAN AIR0017233144426	12/18/2018	$341.90
	EGENFEE 26750966884	12/19/2018	$8.00
			$3,662.40
MICHAEL RUFF	THE HOME DEPOT #1104	12/12/2018	$104.99
	THE HOME DEPOT #1126	12/18/2018	$48.60
			$153.59
MICHAEL WADE	UFIRST LAUNDRY SVCS	12/06/2018	$361.08
	UFIRST LAUNDRY SVCS	12/14/2018	$23.20
			$384.28
MICHELLE ASHLEY	HENRY SCHEIN	11/27/2018	$101.96
	DENTAL ASSISTING NATIONAL	11/28/2018	$90.00
	DENTAL ASSISTING NATIONAL	11/28/2018	$65.00
	LANDAUER INC	11/27/2018	$436.40
	DENTAL ASSISTING NATIONAL	12/08/2018	$65.00
	BENCO DENTAL	12/07/2018	$974.16
	ADHA WEBSITE	12/07/2018	$273.00
	ADHA WEBSITE	12/07/2018	$273.00
	PRAXAIR DIST INC OAM	12/07/2018	$23.66
	FORMS AND SUPPLY - AOPD	12/10/2018	$84.68
	HENRY SCHEIN	12/12/2018	$820.86
	BENCO DENTAL	12/13/2018	$97.05
	THE ATLANTA DENTAL SUPPLY	12/13/2018	$71.23
	THE ATLANTA DENTAL SUPPLY	12/13/2018	$26.65
			$3,402.65
MIKE KAISER	DOCTORS CARE	12/21/2018	$244.00
			$244.00
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	12/09/2018	$469.47
	VWR INTERNATIONAL INC	12/08/2018	$206.23
	TFS FISHER SCI CHI	12/08/2018	$394.55
	TFS FISHERSCI ECOM ATL	12/08/2018	$1,103.40
	VWR INTERNATIONAL INC	12/08/2018	$89.59
			$2,263.24
NANCY ENGLISBE	FACEBK EUX7DH2EC2	11/30/2018	$345.23
	D J WALL ST JOURNAL	12/03/2018	$116.97
	BURRELLESLUCE	12/06/2018	$219.40
	DUDE SOLUTIONS INC	12/06/2018	$2,244.20
	GAN GREENVILENEWS-CCC	12/06/2018	$4,629.99
	INDEXX INC	12/06/2018	$1,722.70
	ANDREWS BUSINESS SERVICE	12/14/2018	$1,972.56
	MARTIN PRINTING COMPANY	12/14/2018	$2,623.50
	SHUTTERFLY	12/21/2018	$41.97
			$13,916.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	WM SUPERCENTER #2328	11/30/2018	$87.60
	SAMSCLUB #8142	12/02/2018	$26.27
	SAMSCLUB #8142	12/02/2018	$68.52
	WM SUPERCENTER #2328	11/30/2018	$11.98
	ALDI 76078	11/29/2018	$19.70
	PUBLIX #602	11/30/2018	$6.99
	WM SUPERCENTER #640	12/03/2018	$120.19
	PUBLIX #602	12/04/2018	$46.49
	ALDI 76078	12/03/2018	$10.30
	WM SUPERCENTER #2328	12/04/2018	$15.87
	ALDI 76078	12/03/2018	$49.53
	WAL-MART #2328	12/04/2018	$50.48
	SAMS CLUB #8278	12/05/2018	$122.45
	ALDI 76091	12/12/2018	$76.70
	WM SUPERCENTER #1281	12/13/2018	$27.14
	SAMS CLUB #8278	12/15/2018	$56.48
	ALDI 76091	12/13/2018	$18.14
	BI-LO GROCERY #5704	12/14/2018	$41.24
	ALDI 76091	12/16/2018	$12.39
	PUBLIX #602	12/17/2018	$9.16
			$877.62
PAM D GREEN	FORMS AND SUPPLY - AOPD	12/04/2018	$119.65
	FORMS AND SUPPLY - AOPD	12/05/2018	$13.15
	AMZN Mktp US M04M02901	12/08/2018	$45.75
	ALPHA BUSINESS ESSENTIAL	12/07/2018	$41.03
	WM SUPERCENTER #640	12/12/2018	$80.94
	PUBLIX #602	12/13/2018	$115.93
	TANNER'S BIG ORANGE	12/13/2018	$20.24
			$436.69
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	12/11/2018	$315.88
	IBI - SUPPLYWORKS #2251	12/12/2018	$23.96
			$339.84
PAUL SNOAD	IBI - SUPPLYWORKS #2251	11/30/2018	$1,095.19
	DADE PAPER ATLANTA	12/06/2018	$2,364.65
	UNITED CHEMICAL & SUPP	12/07/2018	$5,327.80
	MILLIKEN CLEANERS	12/10/2018	$108.00
	REPUBLIC SERVICES TRASH	12/11/2018	$96.00
	SOUTHEASTERN PAPER GRO	12/12/2018	$612.68
	SQ AFFORDABLE WINDOW CLE	12/14/2018	$2,400.00
	WCI WASTECONNECTIONSSC	12/18/2018	$2,204.00
	GREGORY PEST SOLUTIONS	12/17/2018	$649.00
	GREGORY PEST SOLUTIONS	12/17/2018	$85.00
	UNITED CHEMICAL & SUPP	12/19/2018	$1,450.23
			$16,392.55
RAY LAMBERT	FORMS AND SUPPLY - AOPD	11/30/2018	$50.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAY LAMBERT	CHICK-FIL-A #00466	11/29/2018	$57.37
	FORMS AND SUPPLY - AOPD	11/30/2018	$28.30
	KRISPY KREME DOUGH	12/03/2018	$97.09
	CHICK-FIL-A #00466	12/03/2018	$45.00
	PAYFLOW/PAYPAL	12/03/2018	$23.60
	CHICK-FIL-A #00466	12/04/2018	$45.00
			$347.03
RENE' GARRICK	TWO MEN AND A TRUCK 0135	12/12/2018	$1,590.00
			$1,590.00
RENEE RUBNER	LMC LAERDAL MEDICAL	12/01/2018	$178.02
	LaerdalMedical	12/05/2018	$2,264.03
	CHANNING BETE CO AHA	12/06/2018	$526.61
	CHANNING BETE CO AHA	12/06/2018	$526.61
	LaerdalMedical	12/13/2018	$291.56
	AMZN Mktp US M285075R0	12/21/2018	$25.97
	PRAXAIR DIST INC OAM	12/24/2018	$7.63
			$3,820.43
RITA SNYDER	GREATER GREENVILLE CHAMBE	11/29/2018	$35.00
	GREATER GREENVILLE CHAMBE	11/29/2018	$35.00
	COFFEE BREAK SERVICE	11/30/2018	$33.92
	DAHLIA A FLORIST	12/06/2018	$850.65
	LAURENDA S LLC	12/12/2018	$734.18
	FORMS AND SUPPLY - AOPD	12/13/2018	$56.81
	USPS PO 4536250273	12/17/2018	$6.91
	CHAINE NATL 9733609200	12/19/2018	$275.00
	GG MARCH OF DIMES - 1	12/19/2018	$20.00
	FURMAN UNIV ALUMNI	12/20/2018	$400.00
			$2,447.47
ROBERT COUTCH	UPS 000000223344478	11/30/2018	$152.07
	UPS 000000223344498	12/10/2018	$119.30
	HAPPY CAR EXPRESS WASH	12/11/2018	$60.00
	USPS PO 4536250273	12/11/2018	$915.00
			$1,246.37
SAM DELLORSO	THE HOME DEPOT #1127	12/05/2018	$42.29
	PROSOURCE LLC 1	12/17/2018	$88.41
	ANDERSON WINNELSON CO	12/19/2018	$525.57
	ANDERSON WINNELSON CO	12/21/2018	$96.22
			$752.49
SCOTT WILBANKS	MECHANICAL SYSTEMS & SER	12/05/2018	$8,258.00
			$8,258.00
SHANE TOMPKINS	PPG PAINTS 9388	12/06/2018	$158.09
			$158.09
SHANNON D SHAFER	JOSTENS INC.	12/05/2018	$1,078.02
	PUBLIX #602	12/07/2018	$85.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON D SHAFER	BURLINGTON FINANCE CENTER	12/19/2018	$27.50
			$1,190.61
SHANNON ROUGHTON	THE HOME DEPOT #1127	12/05/2018	$19.44
			$19.44
SHEILA GAINES	CINTAS 60A SAP	12/17/2018	$96.25
	CINTAS 60A SAP	12/17/2018	$30.51
			$126.76
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY OF	12/10/2018	$65.33
	THE HOME DEPOT #1124	12/20/2018	$59.66
			$124.99
STEPHEN COOK	DNI AUTO PARTS	12/05/2018	$207.70
	ADVANCE AUTO PARTS #5830	12/10/2018	$12.15
	DNI AUTO PARTS	12/10/2018	$11.60
	BLANCHARD MACHINERY	12/11/2018	$199.15
	PALMETTO BATTERY SPECIALI	12/10/2018	$56.91
	INFINITE POWER SOLUTIONS	12/13/2018	$242.80
	TOY OF GREENVILLE	12/13/2018	$191.33
	DNI AUTO PARTS	12/13/2018	$329.38
	SMITH TURF & IRRIGATION -	12/13/2018	$4.58
	SMITH TURF & IRRIGATION -	12/13/2018	$21.49
	FAIRWAY FORD PARTS/SERVI	12/17/2018	$172.56
	DNI AUTO PARTS	12/18/2018	$66.67
	CAR WASH EAST INC	12/18/2018	$12.50
			$1,528.82
STEPHEN TRULUCK	I & M INDUSTRIALS INC	12/04/2018	$388.00
	PROSOURCE LLC 1	12/12/2018	$370.92
	PROSOURCE LLC 1	12/13/2018	$1,423.76
	THE HOME DEPOT #1127	12/17/2018	$20.71
	PROSOURCE LLC 1	12/18/2018	$16.82
	THE HOME DEPOT #1127	12/19/2018	$6.61
	THE HOME DEPOT #1127	12/20/2018	$5.87
	THE HOME DEPOT #1127	12/21/2018	$10.01
			$2,242.70
SUSAN BURCH	FORMS AND SUPPLY - AOPD	11/29/2018	$64.87
	AMZN Mktp US M09VS1M01	12/01/2018	$29.75
	US FOODS 6B	12/04/2018	$557.17
	WM SUPERCENTER #1244	12/05/2018	$88.96
	FORMS AND SUPPLY - AOPD	12/07/2018	$11.62
	AMZN Mktp US M09SY4QA2	12/07/2018	$98.17
	US FOODS 6B	12/12/2018	$592.09
	MICHAELS STORES 6001	12/13/2018	$22.77
	DSS ACHIEVMNTPRODUCTS	12/13/2018	$390.67
	PUBLIX #602	12/13/2018	$28.50
	FORMS AND SUPPLY - AOPD	12/18/2018	$39.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,924.24
TED WESTERVELT	JOHNSON CONTROLS SS	12/05/2018	$2,331.53
			$2,331.53
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	12/04/2018	$202.20
	4TE PRIORITY ONE SECURITY	12/05/2018	$393.00
	4TE PRIORITY ONE SECURITY	12/05/2018	$399.00
	4TE PRIORITY ONE SECURITY	12/05/2018	$399.00
	4TE PRIORITY ONE SECURITY	12/05/2018	$399.00
	4TE PRIORITY ONE SECURITY	12/05/2018	$54.95
	DESIGN LAB GREENVILLE	12/04/2018	$10.60
	4TE PRIORITY ONE SECURITY	12/05/2018	$698.23
	JOHNSON CONTROLS SS	12/17/2018	$338.00
	4TE PRIORITY ONE SECURITY	12/18/2018	$399.00
	4TE PRIORITY ONE SECURITY	12/18/2018	$110.00
	JOHNSON CONTROLS SS	12/18/2018	$338.00
	4TE PRIORITY ONE SECURITY	12/18/2018	$468.00
	JOHNSON CONTROLS SS	12/18/2018	$338.00
	JOHNSON CONTROLS SS	12/18/2018	$338.00
	JOHNSON CONTROLS SS	12/18/2018	$338.00
	4TE PRIORITY ONE SECURITY	12/21/2018	$32.75
	4TE PRIORITY ONE SECURITY	12/21/2018	$20.00
	4TE PRIORITY ONE SECURITY	12/21/2018	$32.75
	4TE PRIORITY ONE SECURITY	12/21/2018	$32.75
	4TE PRIORITY ONE SECURITY	12/21/2018	$32.75
	4TE PRIORITY ONE SECURITY	12/21/2018	$32.75
	4TE PRIORITY ONE SECURITY	12/21/2018	$49.95
			$5,456.68
TERRILYN HAY	ACUA	12/05/2018	$350.00
	DUNBAR ARMORED	12/17/2018	$896.25
			$1,246.25
TESS RUSSELL	ZOES KITCHEN	12/13/2018	$9.93
			$9.93
TOMMIE H WHITT	VWR INTERNATIONAL INC	12/05/2018	$27.18
	VWR INTERNATIONAL INC	12/05/2018	$16.94
	VWR INTERNATIONAL INC	12/05/2018	$39.33
	VWR INTERNATIONAL INC	12/05/2018	$21.64
	VWR INTERNATIONAL INC	12/06/2018	$92.62
	VWR INTERNATIONAL INC	12/07/2018	$21.90
	VWR INTERNATIONAL INC	12/07/2018	$14.72
	TFS FISHERSCI ECOM ATL	12/06/2018	$120.82
	VWR INTERNATIONAL INC	12/08/2018	$43.80
	AMERICAN SOCIETY FOR CLIN	12/12/2018	$495.00
			$893.95
TONIE NORTHCUTT	AMZN Mktp US M097H6VH2	12/02/2018	$64.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	KRISPY KREME DOUGH	12/04/2018	$24.82
	HONEYBAKED HAM #0902	12/06/2018	$83.07
	JASON'S DELI GSC #	12/07/2018	$224.88
	AWL PEARSON EDUCATION	12/15/2018	$782.29
	FORMS AND SUPPLY - AOPD	12/18/2018	$5.51
	FORMS AND SUPPLY - AOPD	12/18/2018	$86.87
	FORMS AND SUPPLY - AOPD	12/18/2018	$110.54
			$1,382.61
VICKIE MAXWELL	PAYPAL GCBA	12/05/2018	$90.00
	WAV SC UPSTATE PARALEGAL	12/07/2018	$150.00
	NITRO PDF	12/08/2018	$1,012.25
	SC BAR	12/18/2018	$225.00
			$1,477.25
WES ADAMS	FORMS AND SUPPLY - AOPD	12/19/2018	$57.36
			$57.36

Total for GREENVILLE TECH COLLEGE: $152,484.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	CTR FOR CAREER&PROF DEV	12/03/2018	$200.00
	STAPLS7209105208000001	12/04/2018	$87.47
	STAPLS7202602439000004	12/11/2018	$7.72
	STAPLS7209616091000002	12/11/2018	$383.78
	STAPLS7209616091000001	12/12/2018	$218.54
	STAPLS7209616091000004	12/12/2018	$64.79
	FORMS AND SUPPLY - AOPD	12/12/2018	$535.80
	STAPLS7209616091000005	12/14/2018	$32.39
	GROVE MEDICAL, INC.	12/17/2018	$16.36
	GROVE MEDICAL, INC.	12/17/2018	$321.09
	GROVE MEDICAL, INC.	12/17/2018	$8.61
	GROVE MEDICAL, INC.	12/17/2018	$35.22
	COLUMBIA SHRM	12/18/2018	$150.00
	COLUMBIA SHRM	12/19/2018	$125.00
	STAPLS7209616091000003	12/20/2018	$21.59
			$2,208.36
ANN S WILSON	AMERICAN ASSOCIATION OF R	12/19/2018	$106.70
			$106.70
ANNA L RHETT	Amazon.com M05DV1VH1	11/30/2018	$20.12
	FORMS AND SUPPLY - AOPD	12/20/2018	$54.44
	FORMS AND SUPPLY - AOPD	12/28/2018	$13.60
			$88.16
APRIL L BOONE	VERIZON WRLS 04232-01	12/04/2018	$2.12
	VERIZON WRLS 04232-01	12/04/2018	$9.54
			$11.66
ASHLEY E ELMORE	INFOCHECKUSA.COM	12/03/2018	$19.95
	INFOCHECKUSA.COM	12/03/2018	$19.95
	INFOCHECKUSA.COM	12/03/2018	$15.95
	INFOCHECKUSA.COM	12/03/2018	$19.95
	INFOCHECKUSA.COM	12/03/2018	$19.95
	INFOCHECKUSA.COM	12/03/2018	$19.95
	INFOCHECKUSA.COM	12/04/2018	$19.95
	INFOCHECKUSA.COM	12/04/2018	$19.95
	INFOCHECKUSA.COM	12/04/2018	$19.95
	INFOCHECKUSA.COM	12/04/2018	$19.95
	INFOCHECKUSA.COM	12/05/2018	$19.95
	INFOCHECKUSA.COM	12/05/2018	$19.95
	INFOCHECKUSA.COM	12/05/2018	$19.95
	INFOCHECKUSA.COM	12/05/2018	$19.95
	INFOCHECKUSA.COM	12/06/2018	$19.95
	INFOCHECKUSA.COM	12/06/2018	$19.95
	INFOCHECKUSA.COM	12/06/2018	$19.95
	INFOCHECKUSA.COM	12/07/2018	$19.95
	INFOCHECKUSA.COM	12/07/2018	$19.95
	INFOCHECKUSA.COM	12/07/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	12/07/2018	$19.95
	INFOCHECKUSA.COM	12/07/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/21/2018	$19.95
			$554.60
ASHLEY GLIVENS	USC EMALL	12/07/2018	$20.00
	USC EMALL	12/07/2018	$20.00
			$40.00
BENJAMIN D BAIR	LOWES #03026	11/30/2018	$43.16
	AUTOZONE4881AUTOZONE	11/30/2018	$18.35
			$61.51
BETTY BROACH	IDEXX DISTRIBUTION INC	12/04/2018	$429.48
	COMPORIUM-LATC WS RET	12/05/2018	$857.85
	NCL OF WISCONSIN INC	12/06/2018	$61.24
	MUNICIPAL ONLINE PAYMENTS	12/05/2018	$1.25
	CITY OF LANCASTER	12/05/2018	$103.52
	IN FEDERAL TRAINING & EN	12/06/2018	$1,100.00
	COMPORIUM-LATC WS RET	12/19/2018	$346.21
	WALMART.COM 8009666546	12/20/2018	$309.45
	USPS PO 4547400923	12/20/2018	$250.00
	JOHN M. ELLSWORTH CO., IN	12/19/2018	$163.73
	WALMART.COM	12/22/2018	$47.50
			$3,670.23
BEVERLY A DAVIS	LOWES #00907	11/30/2018	$51.25
	ENVIRONMENTAL HAZARDS SER	12/03/2018	$291.06
	AMZN Mktp US M00AG6SL1	12/06/2018	$154.85
	STAPLS7209253727000001	12/06/2018	$63.49
	VZWRLSS IVR VB	12/15/2018	$684.18
	VZWRLSS IVR VB	12/15/2018	$494.13
	WALMART.COM 8009666546	12/18/2018	$14.99
	STAPLS7210149332000001	12/19/2018	$225.47
	DELTA AIR 0062351679554	12/20/2018	$297.60
	WALMART.COM	12/20/2018	$129.41
			$2,406.43
BRENDA CROSBY	AMZN Mktp US M018V9PT0	11/30/2018	$59.98
	BioQuip Products Inc	11/29/2018	$613.68
	PRINTING SUPPLIES USA LLC	11/30/2018	$26.00
	ENVIRONMENTAL RESOURCE	11/30/2018	$168.49
	AMZN Mktp US M04MI88Y1	12/04/2018	$54.42
	IN RADIATION SAFETY ASSO	12/03/2018	$153.00
	NCL OF WISCONSIN INC	12/11/2018	$41.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	HACH COMPANY	12/10/2018	$82.19
	HIGH PURITY STANDARDS LL	12/17/2018	$1,248.00
	SIGMA ALDRICH US	12/17/2018	$940.24
	STAPLS7209991916000001	12/18/2018	$1,008.29
	ENVIRONMENTAL EXPRESS	12/17/2018	$1,168.91
	THE NELAC INSTITUTE	12/18/2018	$275.00
	AGILENT TECHNOLOGIES,	12/17/2018	$2,250.72
	GFS CHEMICALS INC	12/19/2018	$740.30
	CHEM TOWER LANE	12/19/2018	$143.10
	WEBER SCIENTIFIC INC	12/18/2018	$1,388.61
	3M CREDIT	12/20/2018	$1,538.77
	CHEM TOWER LANE	12/20/2018	$1,232.50
	CHARM SCIENCES, INC.	12/21/2018	$160.73
	STAPLS7209991916002001	12/21/2018	$67.22
	HIGH PURITY STANDARDS LL	12/28/2018	$119.04
	FORMS AND SUPPLY - AOPD	12/27/2018	$530.43
			$14,011.43
BROOKE BRITTAIN	KROGER CO 002	12/02/2018	$23.78
	FOOD LION #2506	12/03/2018	$35.58
	FOOD LION #2506	12/04/2018	$24.72
	FOOD LION #2506	12/06/2018	$13.38
	KROGER CO 002	12/09/2018	$11.44
	FOOD LION #2506	12/11/2018	$25.84
			$134.74
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	11/29/2018	$41.41
			$41.41
CAROLINE COATS	FOOD LION #2506	12/11/2018	$6.39
			$6.39
CATHY ROBINSON	OWPSACSTATE	12/11/2018	$257.00
	AWWA.ORG	12/14/2018	$72.50
	FORMS AND SUPPLY - AOPD	12/13/2018	$191.81
	SMITH RUBBER STAMP & SEAL	12/14/2018	$34.74
	SCAWWA	12/14/2018	$1,500.00
	TELOG INSTRUMENTS, INC	12/14/2018	$115.12
			$2,171.17
CHAKIRA HOGAN	DELTA AIR 0062349926845	11/30/2018	$416.60
			$416.60
CHARLENE HUTSON	AMZN Mktp US M05B74IR2	12/14/2018	$36.63
			$36.63
CHARLES ANDREWS	USC EMALL	12/06/2018	$30.00
			$30.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	11/30/2018	$15.67
	PHENOVA, INC.	11/29/2018	$100.45
	CENTURYLINK/SPEEDPAY	12/03/2018	$295.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SCDOT: CIP TOLL WALK-INS	12/05/2018	$150.00
	FSI SCE&G PAYMENT	12/18/2018	$945.14
	ADVANCE AUTO PARTS 5510	12/20/2018	$34.44
			$1,541.40
CHERYL L BROWN	USC EMALL	12/17/2018	$30.00
	USC EMALL	12/17/2018	$30.00
			$60.00
COREY E JONES	WM SUPERCENTER #1164	11/30/2018	$35.64
	WAL-MART #1164	12/03/2018	$6.34
	KROGER CO 002	12/03/2018	$12.35
	PUBLIX SUPERMARKETS #1485	12/07/2018	$15.09
	WM SUPERCENTER #1164	12/10/2018	$4.24
	PUBLIX #1095	12/10/2018	$8.57
	ROSEWOOD MARKET & DELI	12/10/2018	$4.14
	WAL-MART #5378	12/17/2018	$14.88
	PUBLIX #1095	12/17/2018	$17.48
	WAL-MART #1164	12/18/2018	$17.59
			$136.32
CYNTHIA E PELLOS	Amazon.com M07IG56L1	12/05/2018	$407.47
	LOWES #00655	12/05/2018	$102.36
	WM SUPERCENTER #1748	12/19/2018	$4.53
			$514.36
DANA A WAGGONER	WAL-MART #4457	12/02/2018	$40.36
	FOOD LION #0618	12/02/2018	$48.30
	HARRIS TEETER #0124	12/02/2018	$20.53
	SMK SURVEYMONKEY.COM	12/07/2018	$384.00
	FT JACKSON COMMISSARY	12/08/2018	$17.73
	FOOD LION #0398	12/09/2018	$47.64
	PIGGLY WIGGLY 35	12/09/2018	$15.38
	FOOD LION #0053	12/10/2018	$11.28
	WM SUPERCENTER #4506	12/20/2018	$77.35
			$662.57
DAVID RIVERS	AMZN Mktp US M012522J2	12/11/2018	$37.91
	STAPLS7209950331000001	12/15/2018	$840.24
	CEDAR TERRACE PAPER	12/19/2018	$1,154.99
	STAPLES 00103234	12/18/2018	$238.67
	FORMS AND SUPPLY - AOPD	12/20/2018	$1,771.56
			$4,043.37
DEBORAH INABINET	BREWER COMPANY INC	12/11/2018	$258.00
	SHARP ELECTRONICS CORPOR	12/11/2018	$1,725.84
	SOUTH CAROLINA ASSOC	12/28/2018	$670.02
			$2,653.86
DEBORAH M SHEPARD	STAPLS7208786881000002	12/01/2018	$51.80
	AMZN Mktp US M00Z16P52	12/01/2018	$124.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	11/30/2018	$24.86
	AMZN Mktp US M04MS8VH2	12/03/2018	$14.99
	STAPLS7209041920000002	12/04/2018	$71.27
	STAPLS7209041920000001	12/04/2018	$43.09
	AMZN Mktp US M21Z34ER1	12/18/2018	$82.08
	FORMS AND SUPPLY - AOPD	12/21/2018	$54.56
	FORMS AND SUPPLY - AOPD	12/28/2018	$22.81
	FORMS AND SUPPLY - AOPD	12/28/2018	$324.32
			$814.58
DELETRA J HARMON	FOOD LION #1280	12/03/2018	$33.24
	CHEFSTORE COL 8103	12/03/2018	$21.68
	WAL-MART #4440	12/04/2018	$1.00
	OFFICE DEPOT #2349	12/10/2018	$12.93
	FOOD LION #2506	12/19/2018	$5.65
	FOOD LION #2653	12/19/2018	$3.55
			$78.05
DONNA HALL	TFS THERMOASHEVILLE	12/09/2018	$192.82
	MYRTLEBEACH-UTIL-PMNTS	12/10/2018	$122.86
	SPIRIT COMMUNICATIONS EB	12/13/2018	$18.19
			$333.87
DORIS MONROE	FORMS AND SUPPLY - AOPD	11/30/2018	$45.78
	Mead Direct Response, Inc	11/30/2018	$65.87
	FORMS AND SUPPLY - AOPD	11/30/2018	$144.32
	FORMS AND SUPPLY - AOPD	12/04/2018	$12.15
			$268.12
EBONY HALL	FORMS AND SUPPLY - AOPD	11/30/2018	$351.40
	FORMS AND SUPPLY - AOPD	11/30/2018	$42.18
	FORMS AND SUPPLY - AOPD	11/30/2018	$12.83
	Mead Direct Response, Inc	11/30/2018	$79.37
	FORMS AND SUPPLY - AOPD	11/30/2018	$30.63
	FORMS AND SUPPLY - AOPD	12/04/2018	$48.60
	FORMS AND SUPPLY - AOPD	12/06/2018	$21.41
	FORMS AND SUPPLY - AOPD	12/12/2018	$263.39
	FORMS AND SUPPLY - AOPD	12/12/2018	$298.73
	FORMS AND SUPPLY - AOPD	12/19/2018	$151.42
	RED WING SHOE STORE #1	12/27/2018	$135.27
			$1,435.23
ELIZABETH CHAFFIN	SC BAR CLE	12/04/2018	$390.00
	SC.GOV SCJD EFILE	12/06/2018	$31.74
	SC BAR CLE	12/11/2018	$293.00
	SC.GOV SCJD EFILE	12/10/2018	$31.74
	SC BAR CLE	12/11/2018	$293.00
			$1,039.48
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	12/05/2018	$305.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	12/05/2018	$98.11
	FORMS AND SUPPLY - AOPD	12/06/2018	$190.49
	CROWN TROPHY	12/07/2018	$129.32
	FORMS AND SUPPLY - AOPD	12/06/2018	$85.73
	FORMS AND SUPPLY - AOPD	12/06/2018	$6.68
	Amazon.com M07O54K71	12/07/2018	$21.10
	FORMS AND SUPPLY - AOPD	12/06/2018	$155.46
	AMZN Mktp US M02BS0Q82	12/07/2018	$54.98
	CORRUGATED CONTAINERS INC	12/07/2018	$484.95
	FORMS AND SUPPLY - AOPD	12/06/2018	$25.19
	Amazon.com M285L4LS2	12/18/2018	$10.69
			$1,568.56
GARY ROBERTS	LOWES #00433	11/30/2018	$5.70
	LOWES #00433	12/11/2018	$99.30
	LOWES #00433	12/18/2018	$9.02
			$114.02
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	12/21/2018	$19.95
			$19.95
INGRID FELDER	ACADEMY - CDR	11/29/2018	$95.19
			$95.19
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	12/13/2018	$33.76
	ADORAMA INC	12/18/2018	$14.74
	STAPLS7210142210000002	12/19/2018	$29.13
	SIGMA ALDRICH US	12/19/2018	$1,004.68
	STAPLS7210142210000001	12/20/2018	$121.47
	FORMS AND SUPPLY - AOPD	12/19/2018	$75.27
	AIRCLEAN SYSTEMS	12/20/2018	$1,469.00
	STAPLS7210172294000001	12/20/2018	$17.05
			$2,765.10
JAMES J EICHLER	JOHNSTONE SUPPLY COLUMB	12/04/2018	$65.00
	BAKER DISTRIBUTING #576	12/10/2018	$28.94
	JOHNSTONE SUPPLY 394	12/10/2018	$55.40
	HARBOR FREIGHT TOOLS 634	12/12/2018	$10.79
	AUTO PARTS OF COLUMBIA I	12/14/2018	$2.15
	TRUTECHTOOLS COM	12/19/2018	$78.67
	JOHNSTONE SUPPLY 394	12/19/2018	$1,769.57
	JOHNSTONE SUPPLY 394	12/27/2018	$26.25
			$2,036.77
JAMIE D BLAIR	AMZN Mktp US M02EE3HR2	12/05/2018	$83.83
	STAPLES 00103911	12/06/2018	$64.78
	FORMS AND SUPPLY - AOPD	12/13/2018	$215.96
	DEPOTGROUPS	12/20/2018	$64.98
			$429.55
JEANETTE L BENJAMIN	OFFICE DEPOT #1214	12/03/2018	$89.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$89.61
JEANNINE GETTY	FORMS AND SUPPLY - AOPD	11/29/2018	$15.27
	SC STATE MUSEUM	12/12/2018	$161.75
	VERIZON WRLS 09196-01	12/13/2018	$64.78
	FORMS AND SUPPLY - AOPD	12/14/2018	$126.33
			$368.13
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	12/14/2018	$40.58
			$40.58
JESSICA L MORRISON	PIGGLY WIGGLY 78	12/05/2018	$12.02
	FOOD LION #2506	12/06/2018	$12.65
	FOOD LION #2506	12/10/2018	$54.72
	FOOD LION #2506	12/13/2018	$7.91
	FOOD LION #2506	12/17/2018	$22.51
	TRADER JOE'S #753 QPS	12/17/2018	$10.18
	FOOD LION #2506	12/18/2018	$5.90
	KJ'S MARKET IGA - B	12/19/2018	$4.95
	BI-LO GROCERY #5442	12/21/2018	$8.27
			$139.11
JESSICA M BERRY	FORMS AND SUPPLY - AOPD	11/30/2018	$161.03
	FORMS AND SUPPLY - AOPD	12/03/2018	$20.69
	ATC GROUP ATLANTA	12/03/2018	$595.00
	Amazon.com M03DL2SR1	12/06/2018	$13.38
	ATC GROUP ATLANTA	12/06/2018	$495.00
			$1,285.10
JOHN H ROBERTS	Amazon.com M071I6980	12/10/2018	$75.77
	AMZN Mktp US M214O5CR1	12/12/2018	$443.99
	Amazon.com M22OK7F50	12/14/2018	$55.62
			$575.38
JOHN HARLESTON	BIOQUELL INC	11/30/2018	$1,740.00
	DEPOTGROUPS	12/03/2018	$64.98
	STAPLS7210282631000001	12/21/2018	$209.50
	FORMS AND SUPPLY - AOPD	12/20/2018	$123.49
	STAPLS7210295690000001	12/21/2018	$118.79
	FORMS AND SUPPLY - AOPD	12/20/2018	$344.83
	STAPLS7210241536000001	12/21/2018	$226.10
	STAPLS7210295690000002	12/29/2018	$8.59
	CEDAR TERRACE PAPER	12/28/2018	$92.01
	FORMS AND SUPPLY - AOPD	12/27/2018	$1,341.84
			$4,270.13
JULIA A SCOTT	VERIZON WRLS 09196-01	12/06/2018	$63.58
	VERIZON WRLS 09196-01	12/06/2018	$234.84
	VERIZON WRLS 09196-01	12/06/2018	$89.07
	VERIZON WRLS 09196-01	12/06/2018	$64.78
			$452.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M COLLINS	QIAGEN INC	12/01/2018	$550.63
	BIO RAD LABORATORIES	12/01/2018	$830.58
	AMERICAN SOCIETY FOR MICR	11/29/2018	$162.00
	US INK AND TONER	12/03/2018	$114.72
	BIOTEK INSTRUMENTS, INC.	12/05/2018	$897.00
	BIO RAD LABORATORIES	12/05/2018	$844.56
	STAPLS7210192830000001	12/20/2018	$152.34
	FORMS AND SUPPLY - AOPD	12/19/2018	$240.09
	AMER BOARD BIOANALYSIS	12/22/2018	$85.00
	AMER BOARD BIOANALYSIS	12/22/2018	$85.00
			$3,961.92
KALA S ROBERTS	STAPLES DIRECT	12/20/2018	$64.29
			$64.29
KAREN B CANNON	THE INST OF INT AUDITO	12/11/2018	$60.00
	STAPLS7210118120000001	12/19/2018	$84.59
	STAPLS7210118120000002	12/20/2018	$16.02
	STAPLS7210118120000004	12/20/2018	$120.31
	Amazon.com M25GZ1QL1	12/21/2018	$26.13
	STAPLS7210118120000003	12/29/2018	$12.96
			$320.01
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	12/03/2018	$300.00
	FEDEX 30902385	12/04/2018	$94.34
	USPS POSTAGE ENDICIA.COM	12/04/2018	$100.00
	FEDEX 30934760	12/06/2018	$76.16
	FORMS AND SUPPLY - AOPD	12/07/2018	$350.95
	Amazon.com M081L5SW0	12/07/2018	$157.36
	FORMS AND SUPPLY - AOPD	12/06/2018	$120.33
	WALMART.COM 8009666546	12/08/2018	$469.02
	FEDEX 31020436	12/13/2018	$91.79
	USPS POSTAGE ENDICIA.COM	12/13/2018	$100.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$273.85
	FORMS AND SUPPLY - AOPD	12/13/2018	$247.97
	FORMS AND SUPPLY - AOPD	12/13/2018	$157.41
	USPS POSTAGE ENDICIA.COM	12/17/2018	$200.00
	USPS POSTAGE ENDICIA.COM	12/17/2018	$200.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$80.64
	FORMS AND SUPPLY - AOPD	12/17/2018	$127.27
	FORMS AND SUPPLY - AOPD	12/17/2018	$126.09
	FORMS AND SUPPLY - AOPD	12/17/2018	$211.03
	FEDEX 31092542	12/19/2018	$121.21
	FORMS AND SUPPLY - AOPD	12/20/2018	$75.01
			$3,680.43
KELLEY S HAYNIE	ATT BILL PAYMENT	12/10/2018	$12.82
			$12.82
KENDRA REMBOLD	PUBLIX #1637	12/02/2018	$12.68

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA REMBOLD	FOOD LION #1209	11/30/2018	$44.36
	FOOD LION #1084	11/30/2018	$35.18
	BI-LO GROCERY #5181	11/30/2018	$36.62
	BI-LO GROCERY #5638	12/07/2018	$41.90
	PUBLIX #656	12/07/2018	$35.56
	ALDI 66106	12/07/2018	$42.81
	KROGER 678	12/07/2018	$9.17
	WM SUPERCENTER #4506	12/07/2018	$37.80
			$296.08
KENESHA ATKINSON	TRAFFIC SAFETY STORE INC	12/13/2018	$89.82
	STAPLS7210195238000001	12/21/2018	$80.85
			$170.67
KEVIN G WATTS	AMZN Mktp US M012828A0	12/05/2018	$129.60
	PARTSWAREHOUSE.COM	12/06/2018	$137.28
	TISCH	12/20/2018	$2,192.00
			$2,458.88
KIM CLYBURN	FORMS AND SUPPLY - AOPD	11/30/2018	$7.37
			$7.37
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	12/06/2018	$167.48
	FORMS AND SUPPLY - AOPD	12/18/2018	$134.36
	FORMS AND SUPPLY - AOPD	12/19/2018	$4.71
			$306.55
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	11/30/2018	$175.02
	FORMS AND SUPPLY - AOPD	11/30/2018	$190.19
	GROVE MEDICAL, INC.	12/03/2018	$139.28
	FORMS AND SUPPLY - AOPD	12/03/2018	$32.66
	GROVE MEDICAL, INC.	12/04/2018	$11.45
	GROVE MEDICAL, INC.	12/04/2018	$94.36
	FORMS AND SUPPLY - AOPD	12/03/2018	$8.55
	SAMSCLUB #4872	12/05/2018	$15.28
	FORMS AND SUPPLY - AOPD	12/05/2018	$15.60
	THE HOME DEPOT #1109	12/05/2018	$112.80
	VU PAK MEDIDOSE EPS	12/19/2018	$225.16
	FORMS AND SUPPLY - AOPD	12/21/2018	$76.28
			$1,096.63
LAURA E DECKER	WM SUPERCENTER #4506	12/05/2018	$19.29
	FORMS AND SUPPLY - AOPD	12/06/2018	$105.31
	FORMS AND SUPPLY - AOPD	12/13/2018	$57.33
			$181.93
LEIGH W PLUMMER	ACADEMY SPORTS #196	12/28/2018	$32.39
	IRBY STREET SPORTING GOO	12/28/2018	$114.74
			$147.13
LISA BARFIELD	FORMS AND SUPPLY - AOPD	12/05/2018	$233.60
	DRIVERS LICENSE GUIDE CO	12/06/2018	$746.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	FORMS AND SUPPLY - AOPD	12/06/2018	$365.80
	FORMS AND SUPPLY - AOPD	12/10/2018	$233.65
	PRINTING SUPPLIES USA LLC	12/11/2018	$243.00
	MANAGEDPRINT	12/14/2018	$2,489.35
			$4,312.00
LISA L LONGSHORE	SC.GOV SCJD EFILE	12/12/2018	$31.74
	FORMS AND SUPPLY - AOPD	12/12/2018	$84.24
	SC.GOV SCJD EFILE	12/17/2018	$31.74
			$147.72
LYNN PATTERSON	Amazon.com M04KW8PV0	11/30/2018	$36.10
	WAYFAIR Wayfair	11/30/2018	$260.26
	HYMAN PAPER & CHEMICAL	11/30/2018	$55.85
	WAYFAIR Wayfair	12/02/2018	$38.86
	SAMUELS PRODUCT INC	12/04/2018	$631.18
	SQ BAIRCO.	12/05/2018	$150.00
	C-AIRE AC & COMMERCIAL RE	12/05/2018	$127.50
	HENRY SCHEIN	12/05/2018	$86.81
	HENRY SCHEIN	12/05/2018	$48.81
	PUBLIC HEALTH FNDN	12/05/2018	$185.00
	HENRY SCHEIN	12/06/2018	$111.18
	WWW.NEWEGG.COM	12/12/2018	$21.38
	CLIA LABORATORY PROGRAM	12/18/2018	$150.00
	HENRY SCHEIN	12/20/2018	$48.81
			$1,951.74
MARC MCKENNA	GRAINGER	12/03/2018	$174.86
			$174.86
MARCUS HUDSON	HOMEDEPOT.COM	11/29/2018	$58.77
	WALMART.COM	11/30/2018	$135.01
	FORMS AND SUPPLY - AOPD	11/30/2018	$412.28
	CORRUGATED CONTAINERS INC	12/03/2018	$545.40
	WALMART.COM 8009666546	12/07/2018	$230.13
	FORMS AND SUPPLY - AOPD	12/07/2018	$818.32
	FORMS AND SUPPLY - AOPD	12/10/2018	$653.16
	AMZN Mktp US M05GE7RS0	12/11/2018	$9.99
	FORMS AND SUPPLY - AOPD	12/14/2018	$119.79
	FORMS AND SUPPLY - AOPD	12/18/2018	$45.82
	FORMS AND SUPPLY - AOPD	12/18/2018	$174.84
	FORMS AND SUPPLY - AOPD	12/19/2018	$12.48
			$3,215.99
MARIE I AIMONE	FOUR BRIDGES SMALL ENGINE	12/12/2018	$257.35
			$257.35
MARY W NEELY	TARGET 00019232	12/04/2018	$14.03
	TARGET.COM	12/06/2018	$55.60
	TARGET.COM	12/06/2018	$42.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	TARGET.COM	12/06/2018	$41.70
	STAPLES DIRECT	12/06/2018	$205.47
	STAPLES DIRECT	12/07/2018	$31.71
	SMITH RUBBER STAMP & SEAL	12/10/2018	$46.46
	USPS.COM POSTAL STORE	12/12/2018	$11.25
	FORMS AND SUPPLY - AOPD	12/11/2018	$166.32
	CPR CELL PHONE REPAIR	12/19/2018	$310.35
			$924.98
MEAGAN OLEARY	GB SHOES 26	12/04/2018	$150.00
	RED WING SHOE STORE #1	12/04/2018	$150.00
	FORMS AND SUPPLY - AOPD	12/20/2018	$796.27
			$1,096.27
MELISSA WESTCOTT	AMZN Mktp US M009K8B11	12/03/2018	$159.99
	AMZN Mktp US M06HP8M10	12/03/2018	$48.86
	VERIZON WRLS 04232-01	12/10/2018	$178.17
	FORMS AND SUPPLY - AOPD	12/12/2018	$191.94
	LOWES #00907	12/13/2018	$329.66
	STAPLS7209947668000001	12/21/2018	$16.73
			$925.35
MICHAEL E HUG	GALEANA CHRYSLER PARTS	11/29/2018	$223.56
	PARKS AUTO PARTS - COLA	12/17/2018	$71.93
	PARKS AUTO PARTS - COLA	12/19/2018	$37.41
			$332.90
MICHAELLE PATTERSON	SLED BACKGROUND CHE	12/12/2018	$26.00
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/20/2018	$19.95
			$85.85
MICHELLE BARNES	AMZN Mktp US M212S4F00	12/14/2018	$327.73
	AMZN Mktp US M201P7LI1	12/14/2018	$100.30
			$428.03
NORMA WEST	US INK AND TONER	12/05/2018	$2,125.32
			$2,125.32
PATRICE WITT	INFOCHECKUSA.COM	12/12/2018	$19.95
	INFOCHECKUSA.COM	12/12/2018	$19.95
	INFOCHECKUSA.COM	12/12/2018	$19.95
	INFOCHECKUSA.COM	12/12/2018	$19.95
	INFOCHECKUSA.COM	12/12/2018	$19.95
	INFOCHECKUSA.COM	12/13/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/14/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	12/21/2018	$19.95
			$239.40
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	11/30/2018	$754.92
	AUTO PARTS OF COLUMBIA I	12/03/2018	$8.69
	AUTO PARTS OF COLUMBIA I	12/06/2018	$82.56
	AUTO SAFETY GLASS & BUMP	12/11/2018	$352.06
	PARKS AUTO PARTS - COLA	12/13/2018	$22.62
	PARKS AUTO PARTS - COLA	12/17/2018	$36.67
			$1,257.52
PAULA FOWLER	GB SHOES 27	11/30/2018	$43.46
	SAF-GARD SAFETY SHOE CO.	12/17/2018	$125.00
	GRAINGER	12/19/2018	$103.15
	Amazon.com M25OS8M80	12/19/2018	$61.94
	PIEDMONTNG/SPEEDPAY	12/20/2018	$29.49
	FORESTRY SUPPLIERS INC	12/20/2018	$317.65
	TFS FISHERSCI ECOM ATL	12/21/2018	$168.20
			$848.89
QUINTASHA KNOX	FOOD LION #0398	12/13/2018	$24.36
			$24.36
RENEE W COLLINS	GFS CHEMICALS INC	12/21/2018	$253.70
	INORGANIC VENTURES, INC.	12/20/2018	$79.25
	FORMS AND SUPPLY - AOPD	12/21/2018	$249.21
	HIGHPURITYSTANDARDS	12/26/2018	$43.55
			$625.71
RHONDA RENEE BAECKER	Amazon.com M08QR0GM2	12/02/2018	$49.23
	MANAGEDPRINT	12/13/2018	$90.72
	FORMS AND SUPPLY - AOPD	12/21/2018	$116.75
			$256.70
RICKY E GIBSON JR	IABHC EVENT	12/21/2018	$545.00
			$545.00
ROBERT A GORDON	ZORO TOOLS INC	12/01/2018	$38.58
	Hopkins Medical Product	11/30/2018	$77.00
	Amazon.com M00LP9V20	12/02/2018	$32.60
	AMZN Mktp US M087K0VR1	11/30/2018	$59.85
	Amazon.com M09OD35A1	12/02/2018	$36.44
	GROVE MEDICAL, INC.	12/04/2018	$39.43
	GROVE MEDICAL, INC.	12/06/2018	$2,168.38
	Amazon.com M03WQ1KC1	12/07/2018	$144.35
	FORMS AND SUPPLY - AOPD	12/10/2018	$283.87
	GROVE MEDICAL, INC.	12/12/2018	$52.52
	AMZN Mktp US M25AH3H50	12/20/2018	$32.09
	FORMS AND SUPPLY - AOPD	12/21/2018	$1,346.52
	AMZN Mktp US M245B25Q1	12/21/2018	$95.06
	GROVE MEDICAL, INC.	12/21/2018	$96.64

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	12/20/2018	$26.51
	GROVE MEDICAL, INC.	12/24/2018	$2,119.21
	WALMART.COM	12/26/2018	$174.16
			$6,823.21
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	11/30/2018	$69.11
	SPIRIT COMMUNICATIONS EB	11/30/2018	$13.36
	SPIRIT COMMUNICATIONS EB	11/30/2018	$1,568.57
	DANNER-LACROSSE	12/01/2018	$130.80
	CENTURYLINK/SPEEDPAY	12/03/2018	$244.58
	SIGNATURE MARKETING	12/04/2018	$1,759.68
	Amazon.com M055U45Y2	12/04/2018	$50.36
	DANNER-LACROSSE	12/05/2018	$130.80
	SQ BERKELEY LOCKSM	12/11/2018	$123.12
	THOMSON WEST TCD	12/12/2018	$322.38
	VZWRLSS APOCC VISB	12/17/2018	$38.01
	VZWRLSS APOCC VISB	12/17/2018	$190.05
	ASFPM MADISON WI	12/20/2018	$450.00
			$5,090.82
ROGER BREWER	BATTERIES PLUS - #0660	12/13/2018	$31.32
	LOWES #03026	12/13/2018	$80.85
			$112.17
RONALD W KINNEY	DIXIE TROPHIES INC	12/19/2018	$48.60
	DIXIE TROPHIES INC	12/19/2018	$48.60
			$97.20
ROXANNE M ANCHETA	USC EMALL	11/30/2018	$30.00
	USC EMALL	11/30/2018	$30.00
	USC EMALL	11/30/2018	$30.00
	USC EMALL	11/30/2018	$20.00
	USC EMALL	11/30/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$128.10
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$20.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/04/2018	$30.00
	USC EMALL	12/05/2018	$30.00
	USC EMALL	12/05/2018	$30.00
	USC EMALL	12/05/2018	$30.00
	STAPLS7209563829000001	12/11/2018	$117.19
	FORMS AND SUPPLY - AOPD	12/10/2018	$664.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE M ANCHETA	DELTA AIR 0062350999779	12/13/2018	$460.60
	DELTA AIR 0062350999778	12/13/2018	$460.60
	FORMS AND SUPPLY - AOPD	12/14/2018	$121.18
	USC EMALL	12/14/2018	$30.00
	FORMS AND SUPPLY - AOPD	12/21/2018	$383.53
			$2,885.59
S L SMITH-MORELL	AMZN Mktp US M06A42P40	11/30/2018	$26.12
	THE HOME DEPOT #1106	12/04/2018	$21.37
	AMZN Mktp US M02Z43KZ1	12/07/2018	$47.57
	THE HOME DEPOT #1110	12/06/2018	$21.57
	FORMS AND SUPPLY - AOPD	12/06/2018	$134.27
	AMZN Mktp US M070Y4SN2	12/10/2018	$19.99
	AMZN Mktp US M03ZC5222	12/10/2018	$84.02
	FORMS AND SUPPLY - AOPD	12/12/2018	$47.74
	HDI ANNUAL CONFERENCE	12/18/2018	$1,999.00
	AMZN Mktp US M23B06P42	12/22/2018	$32.99
			$2,434.64
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	11/29/2018	$58.92
	FORMS AND SUPPLY - AOPD	11/29/2018	$134.44
	FORMS AND SUPPLY - AOPD	12/04/2018	$195.52
	FORMS AND SUPPLY - AOPD	12/05/2018	$401.26
	FORMS AND SUPPLY - AOPD	12/05/2018	$326.46
	FORMS AND SUPPLY - AOPD	12/10/2018	$38.56
	FORMS AND SUPPLY - AOPD	12/11/2018	$215.88
			$1,371.04
SHANNON KNOX	FORMS AND SUPPLY - AOPD	12/03/2018	$158.80
			$158.80
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	12/03/2018	$115.77
	FORMS AND SUPPLY - AOPD	12/04/2018	$16.02
			$131.79
SHEILA ACKERMAN	USPS PO BOXES ONLINE	12/06/2018	$72.00
	CITY OF GOOSE CREEK	12/07/2018	$27.03
	MUNICIPAL ONLINE PAYMENTS	12/07/2018	$1.25
			$100.28
SHERRETTA R THOMAS	PUBLIX #829	12/05/2018	$7.45
	WAL-MART #3724	12/05/2018	$2.68
	PUBLIX #829	12/11/2018	$8.04
	BI-LO GROCERY #5638	12/12/2018	$4.08
	WAL-MART #1829	12/14/2018	$2.71
	DOLLAR GENERAL #6660	12/17/2018	$3.06
			$28.02
SHERRI D SANDERS	FORMS AND SUPPLY - AOPD	12/05/2018	$80.57
	LAUREN COUNTY ADVERTISER	12/06/2018	$234.00
	FORMS AND SUPPLY - AOPD	12/07/2018	$62.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI D SANDERS	PRESS AND BANNER	12/14/2018	$350.00
	MCCORMICK MESSENGER	12/13/2018	$93.19
			$820.70
SHERRY JENNY	AMZN Mktp US M24QM9061	12/18/2018	$38.87
	FORMS AND SUPPLY - AOPD	12/28/2018	$81.46
			$120.33
SOPHIA LAWSON	SMITH RUBBER STAMP & SEAL	12/04/2018	$97.20
			$97.20
STEPHANIE D CORLEY	USC EMALL	12/21/2018	$30.00
			$30.00
STEPHANIE LEBRAY	AMZN Mktp US M029Q3HB0	12/02/2018	$17.50
	STAPLES DIRECT	11/30/2018	$17.14
	AMZN Mktp US M06L64BO1	12/03/2018	$58.75
	THE HOME DEPOT #1110	12/19/2018	$64.74
	FORMS AND SUPPLY - AOPD	12/19/2018	$216.26
			$374.39
SUSAN L SCOTT	CAMDEN MEDIA CO	11/29/2018	$242.05
	FORMS AND SUPPLY - AOPD	12/03/2018	$95.62
	STAPLS7209585994000001	12/12/2018	$215.99
	PEE DEE PUBLISHING LLC	12/12/2018	$226.00
			$779.66
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	11/30/2018	$43.70
	VERIZON WRLS 04232-01	12/05/2018	$43.70
	VERIZON WRLS 09196-01	12/06/2018	$64.78
	VERIZON WRLS 09196-01	12/06/2018	$65.38
	VERIZON WRLS 09196-01	12/06/2018	$64.78
	VERIZON WRLS 04232-01	12/11/2018	$65.38
	VERIZON WRLS 04232-01	12/14/2018	$44.52
	VERIZON WRLS 04232-01	12/19/2018	$63.58
	VERIZON WRLS 04232-01	12/19/2018	$40.11
	VERIZON WRLS 04232-01	12/20/2018	$44.11
	VERIZON WRLS 04232-01	12/21/2018	$24.29
	VERIZON WRLS 04232-01	12/20/2018	$40.11
			$604.44
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	11/30/2018	$54.43
	PAYPAL GTBAG	12/05/2018	$314.49
	THE HOME DEPOT #1117	12/04/2018	$16.49
	HACH COMPANY	12/04/2018	$994.75
	STAPLES 00108449	12/05/2018	$70.06
	THE CARY COMPANY	12/07/2018	$384.36
	UPS (800) 811-1648	12/06/2018	$31.05
	FORMS AND SUPPLY - AOPD	12/06/2018	$152.45
	CARAWAY FIRE & SAFETY	12/11/2018	$51.36
	FORMS AND SUPPLY - AOPD	12/12/2018	$20.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AMZN Mktp US M278P5MW0	12/21/2018	$24.99
	Amazon.com M210G2BU1	12/20/2018	$28.06
	GRAINGER	12/20/2018	$85.50
	GRAYBAR ELECTRIC COMPANY	12/29/2018	$162.00
	AIKEN ELECTRIC COOPERATIV	12/28/2018	$55.65
			$2,445.99
TABITHA LESTER	ENVIRONMENTAL RESOURCE	12/18/2018	$99.95
	Amazon.com M27FY4XC2	12/24/2018	$114.39
			$214.34
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	12/04/2018	$49.89
	STAPLS7209126420000001	12/04/2018	$58.26
	LINDE LLC	12/06/2018	$1,134.82
	FORMS AND SUPPLY - AOPD	12/05/2018	$36.28
	MID-CAROLINA ELECTRIC	12/07/2018	$108.96
	AT&T PAYMENT	12/10/2018	$48.08
	ATT CONS PHONE PMT	12/11/2018	$42.58
	TRI COUNTY EC SC	12/10/2018	$81.90
	ATT CONS PHONE PMT	12/11/2018	$899.82
	AMZN Mktp US M286920X1	12/18/2018	$322.40
	BLUE RIDGE ELECTRIC COOP	12/19/2018	$116.10
	COASTAL ELECTRIC COOPERA	12/19/2018	$83.38
	BLUE RIDGE ELECTRIC COOP	12/28/2018	$33.61
			$3,016.08
TERESA HIGGINS	NORTHEAST TROPHIES AND	12/13/2018	$50.00
			$50.00
TERRI A HOWE	VERIZON WRLS 09196-01	12/06/2018	$64.78
	TROPHY AND AWARDS CENT	12/06/2018	$150.82
	DELTA AIR 0062350857610	12/10/2018	$731.60
	DELTA AIR 0062350798418	12/10/2018	$597.10
	DELTA AIR 0062350857611	12/10/2018	$731.60
	DELTA AIR 0062351644577	12/14/2018	$399.60
	DELTA AIR 0062352971676	12/27/2018	$387.10
	DELTA AIR 0062352100872	12/27/2018	$440.60
			$3,503.20
TERRI L WATKINS	WALGREENS #6137	12/12/2018	$20.32
			$20.32
TIMOTHY M BROPHY	AMZN Mktp US M00Y84820	12/05/2018	$84.96
	AMZN Mktp US M03AK4BM0	12/04/2018	$97.19
	SHOES.COM	12/06/2018	$114.43
	LOWES #00433	12/06/2018	$103.76
	PRECISION ROLLER	12/06/2018	$43.90
	PRECISION ROLLER	12/17/2018	$38.50
	LOWES #02356	12/28/2018	$99.35
			$582.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WAL-MART #2703	12/03/2018	$17.57
	JACOB PLUMBING CO INC	12/06/2018	$370.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$81.52
	FORMS AND SUPPLY - AOPD	12/14/2018	$65.39
	FLORENCE LOCK & KEY	12/14/2018	$75.00
	HYMAN PAPER & CHEMICAL	12/17/2018	$24.53
	LOWES #01120	12/17/2018	$42.08
	LOWES #01075	12/17/2018	$19.57
	LOWES #01075	12/20/2018	$14.04
	WAL-MART #2703	12/21/2018	$40.87
	AMZN Mktp US M24GX9QP0	12/21/2018	$47.07
			$797.64
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	12/11/2018	$92.51
	ALPHA BUSINESS ESSENTIAL	12/20/2018	$57.45
			$149.96
TISHAWVAY M JOHNSON	IN FEDERAL TRAINING & EN	12/13/2018	$500.00
	ACADEMY SPORTS #136	12/14/2018	$53.99
	FORMS AND SUPPLY - AOPD	12/17/2018	$123.80
	ACADEMY SPORTS + OUTDOOR	12/24/2018	$265.66
			$943.45
TONYA REEP	TARGET 00022772	12/04/2018	$14.42
	WALMART.COM 8009666546	12/04/2018	$59.39
	WALMART.COM 8009666546	12/07/2018	$85.71
	AMZN Mktp US M02688YQ1	12/11/2018	$51.41
	STAPLS7209846059000001	12/14/2018	$74.36
	ACT National REP Confe	12/17/2018	$500.00
			$785.29
TORREY GOLSON	SC.GOV	12/28/2018	$30.00
			$30.00
TRACIE C. THOMAS	FORMS AND SUPPLY - AOPD	12/14/2018	$445.48
	SHOE CARNIVAL #0307	12/19/2018	$50.00
	WALMART.COM 8009666546	12/26/2018	$247.81
			$743.29
TRACY HUSTON	INFOCHECKUSA.COM	12/03/2018	$31.90
	INFOCHECKUSA.COM	12/04/2018	$19.95
	INFOCHECKUSA.COM	12/06/2018	$19.95
	INFOCHECKUSA.COM	12/06/2018	$19.95
	INFOCHECKUSA.COM	12/13/2018	$19.95
	INFOCHECKUSA.COM	12/13/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95
	INFOCHECKUSA.COM	12/18/2018	$19.95
	INFOCHECKUSA.COM	12/27/2018	$19.95
	INFOCHECKUSA.COM	12/27/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$231.40
TWANA WILLIAMS	USPS PO 4565400115	12/06/2018	$300.00
	FORMS AND SUPPLY - AOPD	12/05/2018	$203.48
			$503.48
TYRONE BRACEY	YRC INC.	12/14/2018	$120.00
			$120.00
VANESSA R FELTON	NEWTON SHOES	12/04/2018	$125.00
	SPIRIT COMMUNICATIONS	12/27/2018	$13.08
			$138.08
VICKY AYERS	SAMUELS PRODUCT INC	12/03/2018	$948.54
	LOWES #01718	12/12/2018	$79.42
	LOWES #00469	12/13/2018	$9.89
	AMZN Mktp US M02Q82IL2	12/14/2018	$178.14
	Amazon.com M266X41L2	12/20/2018	$1,370.43
	WAL-MART #0631	12/21/2018	$3.64
			$2,590.06
WANDA L HICKS	UPPCC	12/12/2018	$350.00
	NNPHI	12/18/2018	$400.00
			$750.00
WAYNE A TESH JR	STAPLS7208692946000004	11/27/2018	$15.11
	STAPLS7208704547000001	11/28/2018	$155.07
	STAPLS7208439167000003	11/29/2018	$15.87
	STAPLS7208701529000002	12/01/2018	$14.25
	STAPLS7208701529000007	11/28/2018	$11.33
	STAPLS7208692946000002	11/27/2018	$216.45
	STAPLS7208692946000005	12/01/2018	$127.62
	STAPLS7208704547000004	11/28/2018	$32.34
	FORMS AND SUPPLY - AOPD	11/27/2018	$260.96
	STAPLS7208692946000006	12/01/2018	$52.80
	STAPLS7208701529000004	11/28/2018	$141.42
	STAPLS7208701529000008	12/01/2018	$73.20
	STAPLS7208701529000001	11/28/2018	$153.94
	STAPLS7208704547000005	11/28/2018	$159.24
	FORMS AND SUPPLY - AOPD	12/06/2018	$134.79
	SMITH RUBBER STAMP & SEAL	12/11/2018	$20.05
	FORMS AND SUPPLY - AOPD	12/10/2018	$133.29
	STAPLS7208704547000002	12/07/2018	$28.29
	STAPLS7208701529000005	12/07/2018	$15.87
	STAPLS7208692946000001	12/07/2018	$15.87
	STAPLS7208704547000003	12/07/2018	$15.87
	RASIXCC INC	12/12/2018	$654.51
	STAPLS7208701529000003	12/06/2018	$15.11
	STAPLS7208692946000003	12/07/2018	$28.03
	STAPLS7208701529000006	12/07/2018	$24.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	GROVE MEDICAL, INC.	12/12/2018	$90.72
	FORMS AND SUPPLY - AOPD	12/14/2018	$7.08
	FORMS AND SUPPLY - AOPD	12/14/2018	$9.70
	FORMS AND SUPPLY - AOPD	12/14/2018	$23.13
	Amazon.com M287E7TE1	12/17/2018	$242.44
	TROPHY AND AWARDS CENT	12/19/2018	$29.43
	GROVE MEDICAL, INC.	12/20/2018	$90.72
	FORMS AND SUPPLY - AOPD	12/21/2018	$63.97
	DRAEGER MEDICAL INC	12/27/2018	$74.00
	FORMS AND SUPPLY - AOPD	12/28/2018	$740.84
			$3,888.10
WHITNEY CARSWELL	STAPLS7209043424000001	12/01/2018	$287.05
	STAPLS7209043424000005	12/04/2018	$29.29
	STAPLS7209043424000004	12/04/2018	$287.92
	PALMETTO FRAMING SUPPLIES	12/05/2018	$245.70
	THEPOSTANDCO ONLINE	12/07/2018	$155.00
	Anderson Ind-Mail	12/07/2018	$19.99
	AMZN Mktp US M07XW7KO0	12/09/2018	$21.98
	THE STATE NEWSPAPER	12/07/2018	$99.99
	GAN 1120GRNVILLENEWCIR	12/11/2018	$36.11
	STAPLS7209043424000003	12/18/2018	$58.58
	STAPLS7209043424000002	12/18/2018	$4.04
			$1,245.65
WILLIAM E JENNY	LOWES #00907	12/03/2018	$432.92
	LOWES #00433	12/04/2018	$250.37
	WHOLESALE INDUSTRIAL ELEC	12/10/2018	$43.20
			$726.49
WILLIAM LAROSE	GOODYEAR AUTO SVS CT 2323	11/30/2018	$147.51
	AUTO PARTS OF COLUMBIA I	12/03/2018	$105.46
	A & T ALIGNMENT LLC	12/03/2018	$79.95
	AUTO PARTS OF COLUMBIA I	12/10/2018	$79.01
	PARKS AUTO PARTS - COLA	12/11/2018	$153.36
	PARKS AUTO PARTS - COLA	12/13/2018	$392.84
			$958.13

Total for HEALTH & ENVIRON CNTL DEPT: $132,800.65

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BELCHER	THEPOSTANDCO ONLINE	12/28/2018	$9.99
			$9.99
RICHARD MOUL	Amazon.com M03Q21HX2	12/04/2018	$199.78
	STAPLS7209116338000001	12/04/2018	$508.25
	YOURMEMBER-CAREERS	12/11/2018	$325.00
	STAPLES DIRECT	12/12/2018	$131.58
	DMI DELL HIGHER EDUC	12/19/2018	$332.81
	USPS.COM CLICKNSHIP	12/19/2018	$6.70
	STAPLS0170832634000003	12/22/2018	$82.60
			$1,586.72
YOLANDA L. MYERS	STAPLS7208875414000002	12/11/2018	$27.53
	STAPLS7210033725000001	12/18/2018	$51.80
	STAPLS7210151527000001	12/19/2018	$29.26
	USPS PO 4518040202	12/19/2018	$20.65
	STAPLS7210307620000001	12/21/2018	$452.34
			$581.58

Total for HIGHER EDUCATION COMM: $2,178.29

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	SMITH RUBBER STAMP & SEAL	12/03/2018	$268.88
	PUBLIC STORAGE 08580	12/03/2018	$279.00
	NOVOGRADAC & COMPANY LLP	12/04/2018	$125.00
	SC BAR CLE	12/05/2018	$117.43
	PALMETTOCHA	12/05/2018	$70.00
	SCITDA40.WILDAPRICOT	12/04/2018	$100.00
	COPY PICKUP INC	12/06/2018	$261.36
	IRMO LOCK COMPANY	12/06/2018	$919.09
	COPY PICKUP INC	12/06/2018	$1,334.39
	WHITEHALL CARPET CLEANERS	12/06/2018	$275.00
	AMERICAN AIR0012324963641	12/07/2018	$369.40
	AMERICAN AIR0012324972463	12/07/2018	$296.40
	COLUMBIA OFFICE FURNITU	12/07/2018	$319.93
	JOE HENRY CO INC	12/06/2018	$1,488.03
	IN DATA NETWORK SOLUTION	12/11/2018	$125.28
	MANAGEDPRINT	12/12/2018	$288.90
	1099 EXPRESS COM INC	12/14/2018	$119.00
	MANAGEDPRINT	12/14/2018	$395.90
	AMERICAN AIR0012326341395	12/17/2018	$345.40
	AMERICAN AIR0012326341396	12/17/2018	$345.40
	AMZN Mktp US M243K9EN2	12/19/2018	$591.22
	COLUMBIA OFFICE FURNITU	12/20/2018	$322.92
	AMERICAN AIR0012326822755	12/20/2018	$436.41
	AMZN Mktp US M22OF76R1	12/22/2018	$549.31
	AMERICAN AIR0010638363958	12/20/2018	$9.12
	FACEBK BAQ2QHNCA2	12/25/2018	$75.00
	TWO MEN AND A TRUCK 0032	12/27/2018	$162.00
	COPY PICKUP INC	12/27/2018	$172.80
	FACEBK YTC7XGWCA2	12/28/2018	$14.33
	AMZN Mktp US M27783IH1	12/30/2018	$23.33
			$10,200.23
REGGIE BELL	THE KEY SHOP INC	12/07/2018	$17.40
			$17.40

Total for HOUSING AUTHORITY: $10,217.63

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	FS spreadsheetconv	12/25/2018	$15.00
			$15.00
LAUREN BOVE	SQ BCT ATLANTA	11/30/2018	$47.00
	DIGICERT INC	11/29/2018	$345.00
	D J WALL-ST-JOURNAL	12/02/2018	$36.99
	FORMS AND SUPPLY - AOPD	11/29/2018	$34.70
	AMZN Mktp US M017F1QT1	12/04/2018	$37.99
	AMZN Mktp US M05YR98B0	12/05/2018	$91.02
	THE NATIONAL ALLIANCE	12/04/2018	$161.00
	SKILLPATH / NATIONAL	12/07/2018	$156.51
	FORMS AND SUPPLY - AOPD	12/06/2018	$98.16
	FORMS AND SUPPLY - AOPD	12/07/2018	$100.48
	APL APPLE ONLINE STORE	12/12/2018	$106.92
	FORMS AND SUPPLY - AOPD	12/11/2018	$78.26
	AMZN Mktp US M02985YD2	12/16/2018	$26.99
	FORMS AND SUPPLY - AOPD	12/14/2018	$17.30
	AMZN Mktp US M05644RI2	12/14/2018	$79.95
	CPCU SOCIETY	12/18/2018	$117.50
	OFFICE DEPOT #1214	12/18/2018	$647.95
	FORMS AND SUPPLY - AOPD	12/18/2018	$24.79
	A.D. BANKER	12/19/2018	$60.00
	USPS PO 4518040202	12/27/2018	$1,260.00
	WWW.THINGSREMEMBERED.COM	12/30/2018	$98.23
			$3,626.74

Total for INSURANCE DEPARTMENT: $3,641.74

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	11/29/2018	$26.00
			$26.00
R. SYLVESTER COLEMAN	LOWES #00518	12/17/2018	$58.30
	CARQUEST AUTO SUPPLY	12/18/2018	$193.77
			$252.07

Total for JOHN DE LA HOWE SCHOOL: $278.07

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$104.00
CLAIRE ALLEN	STAPLS7209436075000001	12/07/2018	$501.81
			$501.81
GEORGETTE RIVERS	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
			$156.00
GERMAINE MORGAN	NASJE ONLINE	12/04/2018	$150.00
	STAPLS7209884815000002	12/15/2018	$17.59
	STAPLS7209884815000001	12/15/2018	$158.35
	STAPLS7209949806000001	12/18/2018	$222.11
	STAPLS7209884815000003	12/20/2018	$23.21
	STAPLS7210490025000001	12/28/2018	$186.86
			$758.12
IESHIA PEREZ	Amazon.com M29CF9S71	12/24/2018	$75.58
			$75.58
JOYCE E LAWTON	BLS BALTSOFT37061124279	12/08/2018	$25.00
	BVD BeenVerified.com	12/15/2018	$58.98
	STAPLS7209941425000001	12/15/2018	$243.17
			$327.15
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	12/05/2018	$204.71
	SP WIFISTAND.COM	12/21/2018	$200.98
			$405.69
PEYRE T. LUMPKIN	STAPLS7209832255000001	12/14/2018	$243.25
	STAPLS7209988698000001	12/18/2018	$20.06
			$263.31
SHANNON SENN	LOWES #00907	12/04/2018	$425.72
	LOWES #00499	12/06/2018	$207.56
	STAPLS7209284085000001	12/06/2018	$29.39
	ULINE SHIP SUPPLIES	12/07/2018	$1,096.01
	STAPLS7210035347000001	12/18/2018	$171.62
	FORMS AND SUPPLY - AOPD	12/18/2018	$10.32
	FORMS AND SUPPLY - AOPD	12/19/2018	$24.87
			$1,965.49

Total for JUDICIAL DEPARTMENT: $4,557.15

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	AMZN Mktp US M002O4P52	12/01/2018	$46.98
	NATA ONLINE	12/11/2018	$247.00
	DRUG FREE SPORT	12/27/2018	$1,240.00
			$1,533.98
AMANDA PLATT	HM.COM	12/03/2018	$74.89
	BI-LO GROCERY #5161	12/05/2018	$21.93
	DOLLAR TREE	12/05/2018	$8.78
	TARGET 00019372	12/05/2018	$218.56
	AMZN Mktp US M22IC5LM0	12/15/2018	$133.13
	NATIONAL ASSOCIATION FOR	12/14/2018	$3,250.00
			$3,707.29
ANGIE ALLEN	RASIXCC INC	12/04/2018	$96.38
			$96.38
ANISSA LAWRENCE	WM SUPERCENTER #6887	12/04/2018	$108.06
			$108.06
APRIL AKINS	AMZN Mktp US M03EV5MC2	12/03/2018	$24.47
	Amazon.com M04PG1DT0	12/07/2018	$19.99
	Amazon.com M017H4QN2	12/07/2018	$65.00
			$109.46
BENJAMIN ODELL	NATIONAL STUDENT CL	12/14/2018	$431.00
			$431.00
BRITTANY TIMS	MAILCHIMP MONTHLY	12/16/2018	$63.75
			$63.75
BRYAN WERTS	UNITED REFRIG INC 501	12/17/2018	$21.39
			$21.39
BUBBA DAVIS	MCCALL'S INC #17	11/30/2018	$3,194.96
	IN CARPET PRO	12/05/2018	$300.00
	LOWES #00518	12/06/2018	$156.20
	BAKER DISTRIBUTING #540	12/06/2018	$123.26
	BAKER DISTRIBUTING #540	12/11/2018	$116.41
	LOWES #00518	12/12/2018	$70.41
			$3,961.24
CATHY MILLER	AACSB	11/30/2018	$1,195.00
			$1,195.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	12/06/2018	$247.08
	SHERWIN WILLIAMS 702557	12/12/2018	$60.16
	SHERWIN WILLIAMS 702557	12/12/2018	$255.05
	SHERWIN WILLIAMS 702557	12/14/2018	$224.97
	SHERWIN WILLIAMS 702557	12/19/2018	$39.99
			$827.25
CRAIG COOK	THE HOLLOWAY COMPANY	12/04/2018	$57.17
	CART TRAILER OF EMERALD	12/20/2018	$206.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$263.71
DAVID LOMAX	TRIANGLE TVHDW	12/12/2018	$19.54
	SNEADS CARPET ONE	12/12/2018	$2,398.62
	WESTERN CAROLINA PRODUCT	12/12/2018	$191.34
			$2,609.50
DONNA KNIGHT	STAPLS7208814130002002	12/04/2018	$12.83
	Amazon.com M02O35SZ0	12/07/2018	$17.07
	P4MT.COM AFC TRAVEL	12/10/2018	$1,900.00
	ARAMARK OLD MAIN CATERING	12/11/2018	$15.49
	ARAMARK OLD MAIN CATERING	12/11/2018	$15.49
	ARAMARK OLD MAIN CATERING	12/11/2018	$15.49
			$1,976.37
DOUG MCABEE	LOWES #00518	12/07/2018	$194.32
			$194.32
DOUGLAS PEEPLES	LOWES #00518	12/03/2018	$112.32
	LOWES #00518	12/04/2018	$275.91
	PROSOURCE LLC 5	12/04/2018	$240.75
	LOWES #00518	12/04/2018	$180.83
	PROSOURCE LLC 5	12/05/2018	$1,939.70
	LOWES #00518	12/05/2018	$139.08
	PROSOURCE LLC 1	12/06/2018	$286.43
	LOWES #00518	12/17/2018	$3.72
	MCCALL'S INC #17	12/19/2018	$12.33
	PROSOURCE LLC 5	12/19/2018	$1,515.83
	PROSOURCE LLC 1	12/20/2018	$252.18
			$4,959.08
EDDIE SHAW	WWE NETWORK	11/30/2018	$9.99
	SWEETWATER SOUND	12/04/2018	$682.66
	IN CUSTOM AUDIO & LIGHTI	12/17/2018	$980.59
	WWE NETWORK	12/30/2018	$9.99
			$1,683.23
ELLYN DEAL	INDEED	12/01/2018	$44.03
	SALLYPORT COMMERCIAL FINA	12/06/2018	$838.76
			$882.79
ERIC MCBRIDE	QUARLES SUPPLY CO INC	11/30/2018	$23.51
	ROMAC TROPHIES & SIGNS	12/03/2018	$64.20
	QUARLES SUPPLY CO INC	12/03/2018	$91.75
	QUARLES SUPPLY CO INC	12/17/2018	$197.96
	QUARLES SUPPLY CO INC	12/20/2018	$22.81
	QUARLES SUPPLY CO INC	12/20/2018	$24.88
	SHEALY ELECTRICAL WH 323	12/20/2018	$403.18
	QUARLES SUPPLY CO INC	12/20/2018	$32.37
			$860.66
FRANK SELLS	GREENWOOD EQUIPMENT AN	12/03/2018	$3,745.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	MNI DIRECT	12/04/2018	$682.13
	TRIANGLE TVHDW	12/07/2018	$47.04
	CORBIN TURF ORNAMENTAL SU	12/17/2018	$349.09
	GREENWOOD EQUIPMENT AN	12/19/2018	$1,749.12
	CORBIN TURF ORNAMENTAL SU	12/18/2018	$260.01
			$6,832.39
GREGORY ALLEN	WAL-MART #1382	12/07/2018	$211.86
	ABBEVILLE TIRE OF GREENWO	12/11/2018	$267.39
	SKIPS AUTO REPAIR	12/19/2018	$1,736.83
			$2,216.08
HEATHER W. PILGRIM	GOLF TEAM PRODUCTS	12/04/2018	$809.00
	GOLF TEAM PRODUCTS	12/04/2018	$522.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$8.73
	NCAATEAMWEAR.COM	12/03/2018	$945.00
	ARAMARK OLD MAIN CATERING	12/06/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/06/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/06/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/06/2018	$38.72
	ARAMARK OLD MAIN CATERING	12/06/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/06/2018	$38.72
	ARAMARK OLD MAIN CATERING	12/06/2018	$38.72
	IN SUPERFANU, INC.	12/07/2018	$250.00
	INDEX JOURNAL-CR CD	12/06/2018	$1,865.00
	G-BOARD	12/07/2018	$62.99
	EMERALD INK AND STITCHES	12/10/2018	$98.44
	WM SUPERCENTER #1382	12/11/2018	$110.75
	FORMS AND SUPPLY - AOPD	12/03/2018	$14.14
	FORMS AND SUPPLY - AOPD	12/03/2018	$13.12
	FORMS AND SUPPLY - AOPD	12/03/2018	$15.96
	FORMS AND SUPPLY - AOPD	12/03/2018	$5.53
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	IN SUPERFANU, INC.	12/07/2018	$250.00
	ARAMARK OLD MAIN CATERING	12/12/2018	$16.31
	ARAMARK OLD MAIN CATERING	12/12/2018	$15.49
	ARAMARK OLD MAIN CATERING	12/12/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/12/2018	$69.03
	ARAMARK OLD MAIN CATERING	12/12/2018	$30.97
	ARAMARK OLD MAIN CATERING	12/12/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/12/2018	$7.74

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	ARAMARK OLD MAIN CATERING	12/12/2018	$38.72
	G-BOARD	12/07/2018	$62.99
	EMERALD INK AND STITCHES	12/10/2018	$81.32
	EMERALD INK AND STITCHES	12/10/2018	$298.54
	EMERALD INK AND STITCHES	12/10/2018	$111.28
	EMERALD INK AND STITCHES	12/10/2018	$115.56
	EMERALD INK AND STITCHES	12/10/2018	$235.40
	EMERALD INK AND STITCHES	12/10/2018	$162.64
	EVENT PARTNERS LLC	12/13/2018	$248.00
	BLAST MOTION, INC.	12/12/2018	$250.00
	EVENT PARTNERS LLC	12/13/2018	$193.75
	ARAMARK OLD MAIN CATERING	12/18/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/18/2018	$1,236.60
	ARAMARK OLD MAIN CATERING	12/18/2018	$445.50
	WSG WILSON SPTG GDS	12/18/2018	$62.52
	ARAMARK OLD MAIN CATERING	12/18/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/18/2018	$359.64
	BLAST MOTION, INC.	12/12/2018	$1,418.90
	EMERALD INK AND STITCHES	12/19/2018	$42.80
	SQ BROOMFIELD BROA	12/19/2018	$600.00
	EMERALD INK AND STITCHES	12/19/2018	$4.00
	EMERALD INK AND STITCHES	12/19/2018	$12.84
			$13,393.20
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/04/2018	$19.14
	LOWES #00518	12/06/2018	$3.66
	QUARLES SUPPLY CO INC	12/06/2018	$8.56
	QUARLES SUPPLY CO INC	12/07/2018	$201.55
	SHEALY ELECTRICAL WH 323	12/09/2018	$166.36
	SHEALY ELECTRICAL WH 323	12/07/2018	$13.87
	QUARLES SUPPLY CO INC	12/11/2018	$118.19
	QUARLES SUPPLY CO INC	12/17/2018	$562.77
	QUARLES SUPPLY CO INC	12/17/2018	$4.93
	QUARLES SUPPLY CO INC	12/17/2018	$252.30
	QUARLES SUPPLY CO INC	12/17/2018	$354.03
	LOWES #00518	12/18/2018	$26.66
			$1,732.02
JACOB DELUCA	BARNES & NOBLE #2796	12/16/2018	$16.46
			$16.46
JAMIE PRICE	TRIANGLE TVHDW	12/07/2018	$50.93
			$50.93
JAN CHAMPION	WALMART.COM 8009666546	12/01/2018	$202.21
	SQ SCAHPERD	12/04/2018	$103.00
	OFFICE DEPOT #1214	12/06/2018	$40.62
	OFFICE DEPOT #1214	12/10/2018	$70.50
	MCCASLANS BOOKSTORE	12/13/2018	$30.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.31
JANET N BOYD	DELTA AIR 0062351143078	12/18/2018	$406.10
	NACUBO	12/18/2018	$550.00
	TRAVEL INSURANCE POLICY	12/19/2018	$27.41
	OFFICEMAX/DEPOT 6591	12/18/2018	$35.26
			$1,018.77
JENNIFER FORD	DOLLAR-GENERAL #3784	12/05/2018	$51.39
	DOLLAR-GENERAL #4500	12/07/2018	$5.00
			$56.39
JENNIFER M MATHIS	LOWES #00518	12/06/2018	$48.15
	RENTAL CENTER	12/12/2018	$80.89
	MARTIN PRINTING COMPANY	12/13/2018	$3,598.70
	PROFESSIONAL PRINTERS	12/13/2018	$3,499.93
	ARAMARK OLD MAIN CATERING	12/18/2018	$23.23
	ARAMARK OLD MAIN CATERING	12/18/2018	$756.00
	ARAMARK OLD MAIN CATERING	12/18/2018	$838.37
	ARAMARK OLD MAIN CATERING	12/18/2018	$370.99
	ARAMARK OLD MAIN CATERING	12/18/2018	$551.29
			$9,767.55
JIMMY HOLLINGSWORTH	LOWES #00518	12/11/2018	$69.12
	LOWES #00518	12/14/2018	$479.34
			$548.46
JOSHUA B MEDLIN	LOWES #00518	12/13/2018	$25.38
	LOWES #00518	12/19/2018	$14.17
	SNEADS CARPET ONE	12/20/2018	$43.82
			$83.37
KAREN HAMMOND	MUSICAL INNOVATIONS	11/30/2018	$17.92
	MUSICAL INNOVATIONS	12/10/2018	$37.18
	EMERALD INK AND STITCHES	12/11/2018	$278.20
	SP STEPHEN PAULUS	12/18/2018	$69.65
	B&H PHOTO 800-606-6969	12/18/2018	$524.30
	J W PEPPER AND SON INC	12/19/2018	$1,289.24
	OFFICE DEPOT #1214	12/18/2018	$106.99
	B&H PHOTO 800-606-6969	12/20/2018	$36.36
	J W PEPPER AND SON INC	12/20/2018	$45.65
			$2,405.49
KAREN W MINTER	SHI INTERNATIONAL CORP	11/29/2018	$149.90
	APL APPLE ONLINE STORE	12/05/2018	$84.53
	APL APPLE ONLINE STORE	12/08/2018	$170.13
	WWW.NEWEGG.COM	12/17/2018	$251.61
			$656.17
KATHY WILLIS	FORMS AND SUPPLY - AOPD	11/30/2018	$86.93
	AIRGAS NATIONAL CARB V1	11/30/2018	$100.31
	SQ GREENWOOD BATTE	11/30/2018	$1,152.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	CAROLINA INDUSTRIAL EQUIP	11/30/2018	$1,387.54
	SQ ELECTRIC MOTOR	11/30/2018	$812.50
	AMERICAN TERMAPEST	12/03/2018	$375.00
	AMERICAN TERMAPEST	12/03/2018	$408.25
	Amazon.com M08S89590	12/03/2018	$91.17
	AMERICAN TERMAPEST	12/03/2018	$650.00
	RIVERBENDHOME.COM	12/03/2018	$371.46
	ENABLEYOURLIFE COM	12/04/2018	$32.93
	SQ GREENWOOD BATTE	12/07/2018	$918.40
	SQ GREENWOOD BATTE	12/07/2018	$187.35
	BUY DOOR HARDWARE NOW	12/12/2018	$314.00
	JES EQUIPMENT SERVIC	12/11/2018	$376.12
	AIRGAS NATIONAL CARB V1	12/13/2018	$100.31
	CAROLINA INDUSTRIAL TRUCK	12/14/2018	$146.39
	HOFFMAN & HOFFMAN	12/13/2018	$251.46
	CAROLINA INDUSTRIAL TRUCK	12/14/2018	$238.78
	BEST WAY SIGN ENGRAVERS	12/17/2018	$4.82
	SQ ELECTRIC MOTOR	12/17/2018	$1,968.02
	HOFFMAN & HOFFMAN	12/17/2018	$894.13
	COVANS INSULATION INC	12/19/2018	$1,695.38
	TRANE SUPPLY-115422	12/18/2018	$128.40
	SQ ELECTRIC MOTOR	12/20/2018	$1,968.02
	MOUNTZ GLASS CO	12/21/2018	$95.70
	LYFT CANCEL FEE	12/22/2018	$5.00
	PROSOURCE LLC 1	12/21/2018	$1,783.29
			$16,544.46
KATIE WHATLEY	ADOBE ACROPRO SUBS	12/02/2018	$14.99
	AMZN Mktp US M01XY20R2	11/30/2018	$19.24
	WAL-MART #6887	12/04/2018	$67.48
	WAL-MART #6887	12/11/2018	$89.88
	FORMS AND SUPPLY - AOPD	12/11/2018	$88.53
	DOLLAR-GENERAL #6123	12/12/2018	$5.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$112.00
	PAYPAL FASTSPRING	12/18/2018	$226.80
			$623.92
KELLY HUGHES	DMI DELL HIGHER EDUC	12/01/2018	$2,102.43
	STAPLES DIRECT	11/30/2018	$192.59
	LITTLE CAESARS 1065 0006	12/04/2018	$84.69
	DMI DELL HIGHER EDUC	12/06/2018	$3,291.50
	APL APPLE ONLINE STORE	12/07/2018	$73.83
	DMI DELL HIGHER EDUC	12/11/2018	$352.44
	APL APPLE ONLINE STORE	12/14/2018	$2,620.42
	HILTON BONNET CREK	12/14/2018	$223.88
			$8,941.78
KEN TOOLE	LAKELANDS ACE	12/13/2018	$56.69

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	MCCALL'S INC #17	12/17/2018	$129.33
	CARQUEST 14800	12/19/2018	$260.44
	MCCALL'S INC #17	12/19/2018	$98.81
			$545.27
KENT OUZTS	LOWES #00518	12/03/2018	$39.68
	LOWES #00518	12/05/2018	$12.82
	LOWES #00518	12/06/2018	$14.91
	QUARLES SUPPLY CO INC	12/21/2018	$34.74
			$102.15
KIM SHANNON	IN ACS	12/17/2018	$180.00
	IN ACS	12/17/2018	$60.00
			$240.00
KIM WILLIAMS	MOORE MEDICAL LLC	12/06/2018	$1,337.30
			$1,337.30
KIMBERLY CHITWOOD	STUDENT VETERANS OF AMER	12/04/2018	$385.00
	THE GALLERY COLLECTION	12/07/2018	$665.57
	ROMAC TROPHIES & SIGNS	12/11/2018	$105.34
	ARAMARK OLD MAIN CATERING	12/13/2018	$869.40
	ARAMARK OLD MAIN CATERING	12/13/2018	$907.20
	WM SUPERCENTER #1382	12/14/2018	$90.04
	ROMAC TROPHIES & SIGNS	12/17/2018	$63.61
			$3,086.16
LAURA M BROWN	GREENWOOD CHAMBER OF C	12/13/2018	$15.00
	SP THE LENS FLIPPER	12/13/2018	$59.96
			$74.96
LAURA R DENNIN	AMZN Mktp US M01FL3Q10	12/05/2018	$55.00
	AMZN Mktp US M22NQ3SQ1	12/24/2018	$15.86
			$70.86
LESLIE GLOVER	PUBLIX #1012	12/02/2018	$25.49
	OFFICE DEPOT #1214	11/29/2018	$68.45
	OFFICEMAX/DEPOT 6591	11/30/2018	$34.22
	SAMS CLUB #8278	12/02/2018	$52.12
	OFFICEMAX/DEPOT 6591	11/30/2018	$34.23
	SUBWAY 03158284	12/03/2018	$171.13
	WAL-MART #2265	12/06/2018	$52.87
			$438.51
LILA D NOONKESTER	COLUMBIA CONVENTION CENTE	12/05/2018	$55.00
	NATL ASSOC OF TEACHERS	12/07/2018	$121.00
	4IMPRINT	12/26/2018	$1,200.17
			$1,376.17
LILLIAN CRATON	POPULAR CULTURE ASSOC	11/30/2018	$150.00
	THE MILL HOUSE	12/10/2018	$167.70
	SMK SURVEYMONKEY.COM	12/12/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$352.70
LISA WIECKI	Amazon.com M04XR66K0	12/05/2018	$27.66
	LYRASIS	12/05/2018	$3,363.00
	Amazon.com M07A166N2	12/08/2018	$28.97
	AMZN Mktp US M079X4YU2	12/16/2018	$23.05
	WWW.NAZRAELI.COM	12/14/2018	$81.00
	Amazon.com M279E2A70	12/18/2018	$16.51
			$3,540.19
LOIS AMICK	SOUTH CAROLINA ASSOC	12/05/2018	$40.00
			$40.00
LONDON THOMAS	USPS PO 4536400649	12/14/2018	$7.20
			$7.20
M BLACKWELL-PSYCHOLGY	AMZN Mktp US M02CI7KF1	12/07/2018	$16.99
	IHEART MEDIA	12/07/2018	$576.00
	IHEART MEDIA	12/21/2018	$674.00
			$1,266.99
MARTINE C FEZLER	AMZN Mktp US M079V12N1	12/07/2018	$33.98
	AMZN Mktp US M06FD5231	12/07/2018	$83.02
	AMZN Mktp US M06QM4241	12/07/2018	$77.58
	AMZN Mktp US M05938751	12/08/2018	$77.60
	AMZN Mktp US M03Q90SS0	12/07/2018	$84.93
	AMZN Mktp US M08I51R81	12/10/2018	$83.96
	AMZN Mktp US M00V62ST2	12/10/2018	$33.99
	HEUTINK USA	12/20/2018	$49.17
			$524.23
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	11/29/2018	$63.69
	Amazon.com M08WO62B0	12/06/2018	$13.14
	COURSEY ENTERPRISES IQ	12/07/2018	$142.39
	FORMS AND SUPPLY - AOPD	12/07/2018	$85.10
	WAL-MART #6887	12/13/2018	$114.62
	ROMAC TROPHIES & SIGNS	12/13/2018	$166.60
	FORMS AND SUPPLY - AOPD	12/13/2018	$48.69
	PUBLIX #1464	12/17/2018	$252.38
			$886.61
MARY W MCDANIEL	THE HUMAN SOLUTION	12/04/2018	$1,382.00
	SC BAR	12/14/2018	$590.00
	SOUTHEASTERN PAPER GRO	12/18/2018	$1,669.20
	SOUTHEASTERN PAPER GRO	12/18/2018	$1,839.39
	KAMO MFG. CO., INC.	12/19/2018	$2,134.65
			$7,615.24
MATT GOLDMAN	QUARLES SUPPLY CO INC	12/04/2018	$77.36
	QUARLES SUPPLY CO INC	12/04/2018	$7.95
	QUARLES SUPPLY CO INC	12/04/2018	$59.60
	SNEADS CARPET ONE	12/13/2018	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
MATT GOLDMAN	SNEADS CARPET ONE	12/13/2018	$6.96
			$165.35
MATTHEW GILSTRAP	PARKMOBILEPMR MBS	12/01/2018	$12.30
	CHICK-FIL-A #03584	12/07/2018	$118.27
	AMERICAN RED CROSS	12/13/2018	$26.76
			$157.33
MEGAN PRICE	SMK WUFOO.COM CHARGE	12/03/2018	$34.00
	GREENWOOD CHAMBER OF C	12/19/2018	$1,610.25
			$1,644.25
MELISSA THOMPSON	COGNITO-PRO	11/30/2018	$10.00
	AMZN Mktp US M048S3VI0	12/01/2018	$14.99
	AMZN Mktp US M07VD6HH0	12/04/2018	$9.35
	RR DONNELLEY-PAYMETRIC	12/03/2018	$2,148.69
	GCI WOODWIND	12/04/2018	$222.47
	OFFICE DEPOT #1214	12/10/2018	$73.24
	OFFICE DEPOT #1214	12/11/2018	$275.78
	USC EMALL	12/14/2018	$525.00
	USC EMALL	12/14/2018	$525.00
	USC EMALL	12/14/2018	$525.00
			$4,329.52
MELODY JOHNSON	Amazon.com M04SF9XZ1	11/30/2018	$67.84
	Amazon.com M09IX7VL0	12/01/2018	$48.15
	ARAMARK OLD MAIN CATERING	12/12/2018	$247.65
	STAPLS7208861084002001	12/13/2018	$45.20
	TIMES LIT SUPPLEMENT	12/19/2018	$13.25
			$422.09
MIKE RAPAY	BIG LOTS STORES - #1096	12/03/2018	$11.65
	HOBBY LOBBY #482	12/03/2018	$25.02
	AMZN Mktp US M091L7DL0	12/06/2018	$44.96
	PANERA BREAD #601874	12/07/2018	$41.77
	AMZN Mktp US M08T80YY1	12/11/2018	$30.00
	AMZN Mktp US M24ZO7FM2	12/18/2018	$35.88
	WALMART.COM 8009666546	12/18/2018	$1,364.38
	WM SUPERCENTER #1382	12/18/2018	$35.05
	WALMART.COM 8009666546	12/18/2018	$15.95
	Amazon.com M21357EP0	12/19/2018	$26.70
	TAYLOR SPORTS	12/19/2018	$2,001.70
	AMZN Mktp US M229G3S20	12/23/2018	$19.98
	ADOBE STOCK	12/21/2018	$29.99
	WALMART.COM 8009666546	12/26/2018	$24.57
			$3,707.60
PAM BARTLEY	OFFICEMAX/DEPOT 6591	12/04/2018	$196.86
	DELTA AIR 0067232122014	12/13/2018	$457.10
	DELTA AIR 0067232123903	12/13/2018	$233.40

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$887.36
PAUL CRUTCHER	APL ITUNES.COM/BILL	11/30/2018	$23.91
	AMZN Mktp US M02S04821	12/04/2018	$4.04
	AMZN Mktp US M07BY58J2	12/06/2018	$53.21
	APL ITUNES.COM/BILL	12/07/2018	$0.99
	SP PURPLE PANDA TECH	12/12/2018	$71.37
	Spotify USA	12/13/2018	$10.69
	APL ITUNES.COM/BILL	12/14/2018	$3.87
	Amazon.com M093M6R52	12/15/2018	$32.69
			$200.77
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	12/07/2018	$80.01
	TFS FISHERSCI ECOM ATL	12/08/2018	$675.75
	TFS FISHERSCI ECOM ATL	12/07/2018	$728.84
			$1,484.60
REED GOING	LOWES #00518	12/06/2018	$227.81
	LOWES #00518	12/10/2018	$32.91
	MCCALL'S INC #17	12/13/2018	$184.59
	UNITED REFRIG INC 501	12/17/2018	$40.28
			$485.59
RICK LINDLEY	ELLUCIAN	12/06/2018	$1,149.00
	MYTHICS INC	12/13/2018	$1,607.40
			$2,756.40
ROBBIE MARTIN	WAL-MART #1382	12/04/2018	$54.90
	CART TRAILER OF EMERALD	12/13/2018	$314.46
			$369.36
ROBIN LAWRENCE	ELLUCIAN	12/21/2018	$750.00
			$750.00
ROBIN MOORE	MOOREMEDIAI	12/06/2018	$60.00
			$60.00
RODNEY BOYTER	AED SUPERSTORE	11/30/2018	$252.52
	TERRACYCLE REGULATED	11/30/2018	$108.88
	OFFICEMAX/DEPOT 6591	12/04/2018	$42.79
			$404.19
RODNEY JONES	THE SOURCING GROUP L	12/07/2018	$1,234.10
	STAPLS7209417245000002	12/07/2018	$106.00
	STAPLS7209417245000001	12/18/2018	$38.51
	STAPLS7209417245000004	12/22/2018	$246.09
	STAPLS7209417245000003	12/27/2018	$130.71
			$1,755.41
RUSSELL RILEY	LOWES #00518	12/04/2018	$198.93
	LOWES #00518	12/04/2018	$46.14
	M & M TIRE	12/11/2018	$584.12

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$829.19
SADIE ERWIN	OFFICE DEPOT #1214	11/29/2018	$121.47
	AGB	12/11/2018	$1,675.00
	AGB	12/11/2018	$1,725.00
	HOBBY LOBBY #482	12/11/2018	$82.59
	ARAMARK OLD MAIN CATERING	12/20/2018	$137.70
	ARAMARK OLD MAIN CATERING	12/20/2018	$128.79
	ARAMARK OLD MAIN CATERING	12/20/2018	$128.79
			$3,999.34
SANDRA GARRON	LOWES #00518	12/05/2018	$21.38
	GREENWOOD FARM & FEED	12/06/2018	$567.50
	CREEK RUN VETERINARY CLIN	12/10/2018	$1,399.00
	WAL-MART #1382	12/10/2018	$33.48
	CART TRAILER OF EMERALD	12/18/2018	$308.51
	GREENWOOD FARM & FEED	12/21/2018	$617.00
			$2,946.87
SHERRY B SMITH	JERRY'S FLORAL SHOP	12/10/2018	$344.05
	INDEX JOURNAL-CR CD	12/11/2018	$1,405.45
	JERRY'S FLORAL SHOP	12/12/2018	$221.00
	NACUBO	12/17/2018	$550.00
	DELTA AIR 0062351755460	12/17/2018	$564.60
	HOBBY LOBBY #482	12/17/2018	$36.38
			$3,121.48
STACEY HART	ATTAWAY INC	12/05/2018	$85.60
	QUICK COPIES OF GREENWOOD	12/07/2018	$135.25
	ATTAWAY INC	12/05/2018	$117.70
	QUICK COPIES OF GREENWOOD	12/10/2018	$135.25
	FORMS AND SUPPLY - AOPD	12/17/2018	$630.44
	ATTAWAY INC	12/27/2018	$117.70
	ATTAWAY INC	12/27/2018	$58.85
	ATTAWAY INC	12/27/2018	$58.85
	ATTAWAY INC	12/27/2018	$139.10
	ATTAWAY INC	12/27/2018	$331.17
			$1,809.91
STAN LIGON	SHERWIN WILLIAMS 702557	12/03/2018	$57.78
	Amazon.com M03K85QW1	12/05/2018	$23.52
	SHERWIN WILLIAMS 702557	12/03/2018	$57.78
	Amazon.com M03K85QW1	12/05/2018	$326.96
	Amazon.com M03K85QW1	12/05/2018	$326.95
	CART TRAILER OF EMERALD	12/20/2018	$618.15
			$1,411.14
STEVEN CATHCART	BEARING DIST GREENWOOD	12/13/2018	$199.75
	BAKER DISTRIBUTING #540	12/18/2018	$111.06
			$310.81

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	ARAMARK OLD MAIN CATERING	12/19/2018	$480.10
	ARAMARK OLD MAIN CATERING	12/19/2018	$2,255.04
	ARAMARK OLD MAIN CATERING	12/21/2018	$1,007.42
			$3,742.56
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	11/30/2018	$84.10
	FORMS AND SUPPLY - AOPD	11/30/2018	$62.58
	WRI WOLFRAMRESEARCHINC	12/05/2018	$334.38
	AMZN Mktp US M08469QK0	12/05/2018	$18.89
	FORMS AND SUPPLY - AOPD	12/07/2018	$42.48
	FORMS AND SUPPLY - AOPD	12/07/2018	$15.15
	OFFICEMAX/OFFICEDEPT#6876	12/12/2018	$53.79
	OFFICE DEPOT #1214	12/13/2018	$171.15
	FORMS AND SUPPLY - AOPD	12/12/2018	$82.28
	OFFICE DEPOT #1214	12/12/2018	$174.72
	FORMS AND SUPPLY - AOPD	12/13/2018	$65.92
	OFFICEMAX/OFFICEDEPT#6876	12/12/2018	$53.79
	2CO.COM ECCOUN I	12/19/2018	$80.00
			$1,239.23
TAMMY B. MONTS	WAL-MART #0396	12/01/2018	$31.25
	SAMS CLUB #6463	12/01/2018	$132.20
	WAL-MART #1382	12/03/2018	$24.72
	OFFICEMAX/DEPOT 6591	12/27/2018	$68.83
			$257.00
TD MAZE	PAYPAL MODERNBIO	12/11/2018	$118.35
	CAROLINA BIOLOGIC SUPPLY	12/13/2018	$151.13
	SIMBIOTIC SOFTWARE	12/12/2018	$420.00
	BIO RAD LABORATORIES	12/13/2018	$152.35
	BIO RAD LABORATORIES	12/15/2018	$135.87
	BIO RAD LABORATORIES	12/13/2018	$131.15
	BIO RAD LABORATORIES	12/15/2018	$723.61
	GUNNELLS MARINE UNLIMITED	12/19/2018	$999.59
			$2,832.05
TERRY DEVORE	LOWES #00518	12/19/2018	$130.66
	LOWES #00518	12/19/2018	$30.21
			$160.87
TERRY POWELL	MERL'S COUNTERTOPS INC	12/05/2018	$332.75
	LOWES #00518	12/06/2018	$81.75
			$414.50
TERRY URBAN	BATTERIES PLUS - #0635	12/11/2018	$124.01
	LOWES #00518	12/13/2018	$21.38
	QUARLES SUPPLY CO INC	12/14/2018	$2,123.95
			$2,269.34
TORRY FULLER	SOUTHEASTERN PAPER GRO	11/30/2018	$1,732.97
	IBI - SUPPLYWORKS #2251	12/04/2018	$694.32

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	IBI - SUPPLYWORKS #2251	12/14/2018	$270.01
	DOLLAR-GENERAL #4500	12/17/2018	$23.54
	DOLLAR-GENERAL #4500	12/17/2018	$22.47
	LOWES #00518	12/20/2018	$229.07
	KAMO MFG. CO., INC.	12/21/2018	$1,070.00
	BEST BUY 00005207	12/30/2018	$99.50
			$4,141.88
VERNON J PEPPERS	AUTOANYTHING	12/11/2018	$162.62
	DOLLAR-GENERAL #4500	12/18/2018	$16.05
	READS UNIFORMS AND SHO	12/20/2018	$259.59
			$438.26
WARREN CALLAHAM	SQ HOLT BASKETBALL	12/04/2018	$2,785.00
	JON DON ECOMM #999	12/07/2018	$274.88
			$3,059.88
WILLIAM MIKEAL	STAGESPOT LLC	12/05/2018	$368.60
	CHAUVET & SON INC	12/08/2018	$147.27
	LOWES #00518	12/07/2018	$89.35
	CHAUVET & SON INC	12/12/2018	$30.51
			$635.73
ZACH HELMS	BATTERIES PLUS - #0635	12/11/2018	$4.80
	ARAMARK OLD MAIN CATERING	12/13/2018	$380.13
			$384.93

Total for LANDER UNIVERSITY: $165,908.54

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CAROLINA FLOORING DISTRIB	12/04/2018	$63.71
	LOWES #00385	12/04/2018	$20.54
	GRAINGER	12/05/2018	$91.32
	JOHNSTONE SUPPLY 394	12/04/2018	$32.75
	GRAINGER	12/07/2018	$179.99
	GRAINGER	12/10/2018	$126.53
	LOWES #00385	12/12/2018	$71.77
	SPARROW & KENNEDY TRACTOR	12/12/2018	$43.40
	LOWES #00385	12/12/2018	$79.52
	BATTERIES PLUS - #0232	12/14/2018	$65.48
	THE HOME DEPOT #1106	12/15/2018	$76.89
	THE HOME DEPOT #1112	12/20/2018	$137.19
			$989.09
DONALD LANIER	STAPLS7210086335000001	12/19/2018	$25.86
			$25.86
DONALD RACH	FULLY PROMOTED	12/04/2018	$53.50
	COLUMBIA FLAG & SIGN COM	12/19/2018	$192.24
			$245.74
JASON MANIS	NAPA STORE 1015011	12/04/2018	$61.75
	CARQUEST 1385	12/05/2018	$49.22
	SMITH & JONES JANITORIAL	12/04/2018	$194.40
	CARQUEST 1385	12/10/2018	$89.97
	CARQUEST 1385	12/11/2018	$15.88
	CARQUEST 1385	12/12/2018	$71.72
	THE HOME DEPOT #1112	12/11/2018	$20.01
	SOL SNAP-ON INDUSTRIAL	12/13/2018	$65.91
	SOL SNAP-ON INDUSTRIAL	12/16/2018	$135.47
			$704.33
JOHN MCMAHAN	OFFICE DEPOT #2196	12/02/2018	$87.63
	HILL MANUFACTURING CO INC	12/06/2018	$463.35
	LOWES #00499	12/06/2018	$43.57
	SHOOTERS CHOICE OF SC LLC	12/11/2018	$27.80
	LOWES #01066	12/12/2018	$55.13
	PALMETTO STATE ARMORY	12/17/2018	$117.28
	LAWMENS DISTRIBUTION LLC	12/18/2018	$10.78
	DANA SAFETY SUPPLY INC	12/28/2018	$118.80
	OFFICE DEPOT #2196	12/28/2018	$60.20
	CRAIG'S FIREARM SUPPLY	12/28/2018	$120.92
			$1,105.46
JUSTIN M MILLER	BESTBUYCOM805598058427	12/18/2018	$609.88
	FIREFOLD	12/18/2018	$24.99
	AMZN Mktp US M27V298A0	12/20/2018	$76.31
			$711.18
LENDOL HICKS	SPORTSMANS WAREHOUSE 155	12/11/2018	$144.44

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$144.44
MARGIE MANIS	WM SUPERCENTER #1164	12/05/2018	$33.39
	WM SUPERCENTER #1164	12/07/2018	$179.92
	FULLY PROMOTED	12/11/2018	$128.38
	WAL-MART #1164	12/13/2018	$113.30
	STAPLES 00106567	12/13/2018	$117.88
			$572.87
RUSS NIERADKA	HUGHES SUPPLY	12/04/2018	$230.76
	UNITED LABORATORIES INC	12/03/2018	$1,351.31
	CARQUEST 1385	12/05/2018	$16.88
	LOWES #00385	12/06/2018	$887.16
	LOWES #00385	12/11/2018	$26.96
			$2,513.07
VINNIE MILLER	STAPLES 00106567	12/05/2018	$160.46
	DESIGN LAB COLUMBIA	12/07/2018	$151.15
	LAWMENS DISTRIBUTION LLC	12/12/2018	$43.19
	LAWMENS DISTRIBUTION LLC	12/12/2018	$43.19
			$397.99

Total for LAW ENFORCEMENT TRAINING COUNCIL: $7,410.03

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	VOC ICONTACTEMAIL MKT SVC	12/12/2018	$372.10
	GAN 1120GRNVILLENEWCIR	12/14/2018	$9.95
			$382.05
LINDA T HORNSBY	QUILL CORPORATION	12/14/2018	$369.33
	QUILL CORPORATION	12/15/2018	$177.11
	QUILL CORPORATION	12/14/2018	$112.90
	BESTBUYCOM805600305334	12/22/2018	$44.89
	BESTBUYCOM805600305334	12/22/2018	$149.79
	QUILL CORPORATION	12/22/2018	$299.15
	BESTBUYCOM805600305334	12/27/2018	$22.45
	QUILL CORPORATION	12/28/2018	$299.15
	BESTBUYCOM805600305334	12/28/2018	$280.33
			$1,755.10
MITCHELL G DORMAN	WALMART.COM 8009666546	12/17/2018	$70.18
			$70.18

Total for LEG DEPT-HOUSE OF REPRE: $2,207.33

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	STAPLES DIRECT	11/30/2018	$61.87
	SERVERMONKEY COM	12/11/2018	$353.87
	Amazon.com M22ZE14N0	12/14/2018	$45.60
	AMZN Mktp US M263H55U0	12/20/2018	$117.85
	MARKERTEK VIDEO SUPPLY	12/20/2018	$877.44
	WESTERN TEST SYSTEMS INC	12/20/2018	$129.00
	AMZN Mktp US M21HB7M41	12/20/2018	$995.00
	TOTAL SEMINARS LLC	12/20/2018	$125.00
	STAPLES DIRECT	12/21/2018	$125.98
	AMZN Mktp US M28CN3K80	12/26/2018	$1,268.26
			$4,099.87
BRUCE ELLSWORTH	LOWES #00499	12/13/2018	$62.02
			$62.02
SHEILA ROBERTS	Amazon web services	12/03/2018	$136.93
	GITHUB.COM	12/11/2018	$19.82
			$156.75

Total for LEG DEPT-LEGISLATIVE SERVICES: $4,318.64

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN Mktp US M09J02IX2	12/14/2018	$853.20
	AMZN Mktp US M200Q3MC1	12/20/2018	$32.55
	AMZN Mktp US M271485U1	12/19/2018	$199.99
	AMZN Mktp US M25Z05QN0	12/20/2018	$45.98
	GOKEYLESS	12/27/2018	$158.60
	GOKEYLESS	12/27/2018	$1,082.79
			$2,373.11

Total for LEG DEPT-THE SENATE: $2,373.11

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	AMZN Mktp US M04CQ55W1	12/02/2018	$15.98
	BELTLINE STGOFFICE CTR	12/03/2018	$190.00
	AMZN Mktp US M01CO8HM2	12/05/2018	$21.98
	SLED BACKGROUND CHE	12/05/2018	$26.00
	STAPLS7209389561000001	12/07/2018	$885.23
	STAPLES DIRECT	12/15/2018	$34.04
	STAPLES DIRECT	12/14/2018	$41.56
	AMZN Mktp US M21IJ2JZ1	12/16/2018	$880.08
	STAPLS7209823346000001	12/14/2018	$72.39
	STAPLS7209389561000002	12/15/2018	$10.79
	BHM THE MORNING NEWS	12/18/2018	$5.95
	STAPLES DIRECT	12/18/2018	$431.98
	STAPLES DIRECT	12/19/2018	$132.60
	AMZN Mktp US M23MI70Q2	12/19/2018	$521.50
	STAPLES DIRECT	12/21/2018	$91.95
	STAPLS7210303019000001	12/21/2018	$730.27
	Amazon.com M241X2D10	12/23/2018	$82.48
			$4,174.78
PAULA WINGFIELD	QB QUICKBASE	12/15/2018	$1,080.00
			$1,080.00

Total for LIEUTENANT GOVERNOR: $5,254.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AFP	12/12/2018	$275.00
			$275.00
ABIGAIL MIXSON	THE SOUTHERN ACADEMY OF P	12/04/2018	$175.00
	THE SOUTHERN ACADEMY OF P	12/04/2018	$175.00
	THE SOUTHERN ACADEMY OF P	12/04/2018	$175.00
	THE SOUTHERN ACADEMY OF P	12/04/2018	$175.00
	THE SOUTHERN ACADEMY OF P	12/04/2018	$175.00
	UPS 1ZRV06560399986806	12/09/2018	$8.16
	INTERN ASSOC FOR DENTAL R	12/11/2018	$335.00
	Aeton Medical LLC	12/12/2018	$193.00
	SC DENTISTRY BOARD	12/14/2018	$280.00
	CENTER FOR ADVANCED DENTA	12/17/2018	$1,000.00
			$2,691.16
ALEXIS JOHNS	USPS PO 4514830245	12/13/2018	$18.90
	AMZN Mktp US M226X7BQ0	12/20/2018	$13.99
			$32.89
ALICIA MCMENAMIN	AMZN Mktp US M05DL6M92	12/04/2018	$99.99
			$99.99
ALISHA GOURDINE	UPS 1ZA8T685NY92347254	12/02/2018	$14.65
	AMERICAN BD PEDIATRICS	12/04/2018	$160.00
	AMZN Mktp US M04TF9HM2	12/05/2018	$284.13
	AMERICAN BD PEDIATRICS	12/05/2018	$160.00
	AMERICAN BD PEDIATRICS	12/05/2018	$160.00
	AMERICAN BD PEDIATRICS	12/05/2018	$160.00
	UPS 1ZA8T685NY94353118	12/09/2018	$14.62
	AMERICAN BD PEDIATRICS	12/08/2018	$160.00
	UPS 1ZA8T685NT90524306	12/09/2018	$15.59
	UPS 1ZA8T685NT92667060	12/09/2018	$15.59
	ASBMT	12/12/2018	$655.00
	ASPHO	12/12/2018	$1,595.00
	UPS 1ZA8T685NT92258341	12/16/2018	$15.58
	AMERICAN BD PEDIATRICS	12/14/2018	$1,304.00
	ASBMT	12/19/2018	$439.00
	SWA EARLYBRD5269825539216	12/21/2018	$20.00
	SOUTHWES 5262419784144	12/21/2018	$240.96
	SWA EARLYBRD5269825539215	12/21/2018	$20.00
	UPS 1ZA8T6850293760218	12/30/2018	$102.02
	UPS 1ZA8T6850292613405	12/30/2018	$102.02
	UPS 1ZA8T6850293780821	12/30/2018	$102.02
	UPS 1ZA8T6850294936394	12/30/2018	$102.02
			$5,842.20
ALISON BARTOW	IN DISH AND DESIGN CATER	11/30/2018	$193.42
	PIZZA HUT 17623	12/03/2018	$52.96
	PANERA BREAD #204958	12/14/2018	$174.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$421.06
ALLISON FLOYD	NCS PEARSON	12/05/2018	$321.00
	NCS PEARSON	12/11/2018	$388.00
	IN MOREL EMOTIONAL NUMBI	12/11/2018	$423.00
	NCS PEARSON	12/12/2018	$43.00
	Amazon.com M25B51EN1	12/18/2018	$50.49
	APADIVISIONS	12/19/2018	$25.00
	EXPEDIA 7399111791376	12/19/2018	$3.24
	UNITED 0167233436336	12/19/2018	$144.80
	ALASKA AIR 0277233436335	12/19/2018	$248.80
			$1,647.33
AMANDA GILBERT	ACR ASSOCIATION	11/30/2018	$390.00
	MATTHEWS MUSC BKST 320	11/30/2018	$567.65
	REVENUE CYCLE CODING STRA	12/04/2018	$596.95
	ASCO MEMBER SERVICES	12/04/2018	$610.00
	ASTRO Member Services	12/04/2018	$640.00
	AIRGAS SOUTH	12/06/2018	$54.65
	AAAS SCIENCE MAGAZINE	12/11/2018	$135.00
	IASLC	12/11/2018	$250.00
	SOCIETY FOR RESEARCH ON N	12/11/2018	$195.00
	ASCO MEMBER SERVICES	12/11/2018	$610.00
	ASTRO Member Services	12/11/2018	$640.00
	SOCIETY FOR RADIATION ON	12/13/2018	$200.00
	SMA	12/28/2018	$320.00
			$5,209.25
AMANDA KARALIA	GRAD CAREER CONSORTIUM	12/03/2018	$200.00
	ELSEVIER CONFERENCES	11/30/2018	$335.00
			$535.00
AMANDA WAGNER	AMZN Mktp US M067S7M11	12/01/2018	$107.99
	NEVERCODE	12/04/2018	$1,188.00
	CRAIGSLIST.ORG	12/04/2018	$25.00
	Amazon.com M054K75B2	12/05/2018	$15.21
	TRIALFACTS	12/04/2018	$254.38
	The College on Problems o	12/03/2018	$50.00
	COLLEGE OF PSYCHIATRIC	12/07/2018	$520.00
	CRAIGSLIST.ORG	12/11/2018	$25.00
	UPS 1Z37V8Y60112815175	12/13/2018	$7.14
	EB 2019 APPROACHES FO	12/13/2018	$135.00
	UPS ADJ00230423105081	12/16/2018	$4.85
	TRIALFACTS	12/17/2018	$1,526.25
	CRAIGSLIST.ORG	12/18/2018	$25.00
	LIN TELEVISION SALES	12/18/2018	$1,415.00
	JETBLUE 2792115336171	12/19/2018	$120.40
	JETBLUE 2792115398455	12/20/2018	$120.40
			$5,539.62

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	AMERICAN AIR0017271626215	11/29/2018	$206.80
	SOCIETY FOR RESEARCH ON N	12/05/2018	$519.00
	SOCIETY FOR RESEARCH ON N	12/05/2018	$195.00
	CRAIGSLIST.ORG	12/14/2018	$75.00
			$995.80
AMY CONNOLLY	US INK AND TONER	12/11/2018	$656.50
	THE GALLERY COLLECTION	12/13/2018	$586.62
	ALL AMERICAN AWARDS INC	12/17/2018	$86.45
	ALL AMERICAN AWARDS INC	12/19/2018	$210.64
			$1,540.21
AMY SMOAK	THE RAY E HELFER SOCIETY	12/04/2018	$700.00
	4MD MEDICAL.COM	12/11/2018	$98.62
			$798.62
ANDREA ERB	AMERICAN ACADEMY OF ORAL	12/03/2018	$450.00
	AMERICAN ACADEMY OF ORAL	12/06/2018	$450.00
	SOUTH CAROLINA DENTAL	12/11/2018	$604.00
	PAYPAL AMERICANCOL	12/17/2018	$300.00
	PAYPAL ABOMP	12/19/2018	$260.00
	PAYPAL ABOMP	12/19/2018	$200.00
			$2,264.00
ANDREA GEORGULES	AMZN Mktp US M086B7VG0	12/02/2018	$20.66
	AMZN Mktp US M041Y25X1	12/02/2018	$49.99
	Amazon.com M057E38U0	12/05/2018	$68.13
	AMZN Mktp US M08Q949O0	12/10/2018	$183.99
	AMZN Mktp US M04ZD3YZ1	12/11/2018	$95.95
	AMERICAN AIR0012325414823	12/10/2018	$450.61
			$869.33
ANITA BAXLEY	UPS 1ZA76V200196608165	12/02/2018	$16.05
	APPALACHIAN SPRINGS BOTT	12/03/2018	$63.60
	UPS 1ZA76V200198870770	12/09/2018	$15.59
	UPS 1ZA76V202591749343	12/16/2018	$20.53
	JETBLUE 2792115482258	12/21/2018	$197.39
			$313.16
ANNA MARALIT	PAYPAL CENTERFORTE	12/07/2018	$200.00
	FACEBK 933HZJJJR2	12/31/2018	$3.38
			$203.38
ANTHONY TRIMBOLI	WALMART.COM 8009666546	12/05/2018	$16.24
	LOWES #00907	12/05/2018	$756.28
	LOWES #00907	12/05/2018	$87.17
	THE HOME DEPOT #1120	12/05/2018	$30.97
	Amazon.com M09TZ2UH0	12/11/2018	$74.92
	AMZN Mktp US M09T96UP0	12/11/2018	$13.49
	AMZN Mktp US M228G2OL1	12/13/2018	$222.53
	AMZN Mktp US M25Y13F51	12/13/2018	$157.29

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	Amazon.com M26QO7AS2	12/19/2018	$404.12
	Amazon.com M22S48AL2	12/19/2018	$1,212.36
			$2,975.37
ASHLEE FOWLER	NAFSA WEB	12/03/2018	$590.00
			$590.00
ASHLEY BROWN	AST	11/29/2018	$420.00
	STAPLES DIRECT	11/30/2018	$396.10
	STAPLES DIRECT	12/06/2018	$253.95
	PAYPAL AMERICANBRI	12/13/2018	$219.80
	SOUTHWES 5262417384920	12/12/2018	$288.60
	SOUTHWES 5262417384919	12/12/2018	$288.60
	AUDIO DIGEST FOUNDATION	12/13/2018	$488.13
	Amazon.com M285G5L40	12/15/2018	$34.98
	NATURE AMERICA INC	12/18/2018	$1,760.00
	NATIONAL KIDNEY FDN	12/19/2018	$350.00
	Elsevier Inc.	12/21/2018	$217.99
	American Society for Aphe	12/19/2018	$190.00
	WWW.PETSMART.COM	12/22/2018	$83.41
	ASN	12/20/2018	$395.00
	THE HUMAN SOLUTION	12/21/2018	$1,674.00
	OFFICE DEPOT #3357	12/26/2018	$34.20
	ASN	12/28/2018	$395.00
			$7,489.76
ASHLEY RILEY	UPS 298BJ00ID1M	12/09/2018	$7.43
	UPS 1Z4AT2300794420738	12/09/2018	$22.73
	CDW GOVT #QHW2198	12/11/2018	$308.66
	UPS 1Z4AT2300290241162	12/23/2018	$14.58
	UPS 1Z4AT2300190299175	12/23/2018	$41.65
	UPS 1Z4AT2300192842789	12/23/2018	$41.65
	UPS 293C414L3A2	12/23/2018	$6.24
			$442.94
BETTY ROUSE	AMER COLLEGE HC EXECS	12/21/2018	$345.00
			$345.00
BRANDY MIDDLETON	WW WILLIAMS	11/30/2018	$2,250.16
	PORT CITY TRUCK SERVICE	12/03/2018	$731.19
	PORT CITY TRUCK SERVICE	12/03/2018	$142.50
	PORT CITY TRUCK SERVICE	12/03/2018	$95.00
	WW WILLIAMS	12/05/2018	$668.67
	PORT CITY TRUCK SERVICE	12/05/2018	$1,831.45
	INTERSTATE TRANSPORTATION	12/05/2018	$265.21
	MARSHALL COMMUNICATIONS	12/06/2018	$313.50
	INTERSTATE TRANSPORTATION	12/07/2018	$69.42
	GIBSON TIRE SERVICE INC	12/10/2018	$76.90
	GIBSON TIRE SERVICE INC	12/10/2018	$76.90
	GIBSON TIRE SERVICE INC	12/10/2018	$84.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY MIDDLETON	CERTIFIED LABORATORIES	12/11/2018	$1,220.58
	WW WILLIAMS COMPANY	12/12/2018	$874.28
	JEFFERSON FREIGHTLINER	12/14/2018	$1,123.50
	PORT CITY TRUCK SERVICE	12/18/2018	$1,173.63
	PORT CITY TRUCK SERVICE	12/19/2018	$1,206.52
	PORT CITY TRUCK SERVICE	12/27/2018	$283.90
	ELITE TOWING LLC	12/27/2018	$450.00
	PORT CITY TRUCK SERVICE	12/28/2018	$199.98
			$13,138.24
BRANDY OHEA	EUROFINS GENOMICS LLC	12/07/2018	$40.00
	AMZN Mktp US M038096F0	12/06/2018	$22.64
	INTEGRATED DNA TECH	12/17/2018	$37.49
	FEDEX 31099698	12/20/2018	$34.86
			$134.99
BRITTANY MANIGAULT	EXPEDIA 7396722042505	12/06/2018	$3.02
	DELTA AIR 0067230350026	12/06/2018	$166.80
	AMERICAN AIR0017230350022	12/06/2018	$202.30
	AMERICAN BD PEDIATRICS	12/20/2018	$385.00
	NASPGHAN	12/20/2018	$400.00
			$1,157.12
BRUCE A MILLS	PAYPAL HUSKEYPARTS	12/01/2018	$21.99
	RKO TOTAL GRAPHICS	12/03/2018	$49.05
	CONTROLBYWEB	12/04/2018	$208.23
	W C ROUSE AND SONS INC	12/04/2018	$86.94
	FLETC EXPRESS CHAR	12/12/2018	$333.54
	AIRGAS SOUTH	12/13/2018	$23.11
	PAYPAL WMF19641105	12/13/2018	$13.98
	CONTROLBYWEB	12/11/2018	$208.23
	SOUTH CAROLINA NATIONA	12/12/2018	$350.20
	CONTROLBYWEB	12/27/2018	$13.38
			$1,308.65
C MYERS HERNANDEZ	UNITED 0162428171781	11/30/2018	$1,785.13
	UNITED 0162922160777	11/30/2018	$475.00
	UNITED 0162922160776	11/30/2018	$100.00
	AACR REGISTRATION	12/04/2018	$365.00
	AACR REGISTRATION	12/04/2018	$345.00
	ISSX	12/06/2018	$135.00
	FASEB EB REGISTRATION	12/12/2018	$420.00
	AACR PRODUCTS AND SERVICE	12/17/2018	$850.00
	UNITED 0162924021188	12/26/2018	$9.00
	UNITED 0162431126106	12/26/2018	$684.00
	UNITED 0162431126104	12/26/2018	$684.00
	UNITED 0162924021187	12/26/2018	$9.00
			$5,861.13
CAMERON HAY	UPS 1ZA76V930192416224	12/02/2018	$22.54

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	WAYFAIR Wayfair	11/30/2018	$403.27
	UPS 1ZA76V930195183891	12/02/2018	$22.81
	UPS 1ZA76V930191794630	12/02/2018	$27.32
	CHANNING BETE CO AHA	12/03/2018	$160.50
	Amazon.com M03QB8K41	12/08/2018	$47.96
	UPS 1ZA76V930195007107	12/09/2018	$22.76
	Amazon.com M20IF0470	12/15/2018	$14.07
	AMERICAN THORACIC SO	12/13/2018	$800.00
	UPS 1ZA76V930195252717	12/16/2018	$22.76
	SOCIETY OF CRITICAL CA	12/18/2018	$475.00
	AMZN Mktp US M29Q95FU2	12/18/2018	$51.25
	AMERICAN THORACIC SO	12/17/2018	$800.00
	AMERICAN THORACIC SO	12/17/2018	$800.00
	CHANNING BETE CO AHA	12/21/2018	$132.00
	UPS 1ZA76V930191083443	12/23/2018	$22.65
	AMZN Mktp US M23DH8IF0	12/29/2018	$112.93
			$3,937.82
CANDACE W COLLINS	HIMSS	12/03/2018	$1,055.00
	Amazon.com M05SW4UX1	12/10/2018	$22.87
	Amazon.com M00N61S90	12/07/2018	$25.94
	ADOBE PHOTOGPHY PLAN	12/08/2018	$9.99
	HIMSS	12/13/2018	$925.00
	AMERICAN MEDICAL INFORMA	12/17/2018	$380.00
			$2,418.80
CAROLE BERINI	Amazon.com M00HG2BC1	12/03/2018	$149.55
	Amazon.com M09XQ4QO1	12/05/2018	$571.59
	Amazon.com M01QK0MA2	12/04/2018	$40.33
			$761.47
CAROLINE MCELVEEN	UNITED 0162428145275	11/30/2018	$567.60
	GREAT LAKES ORTHODONTICS	12/03/2018	$861.89
	SHUTTERFLY	12/05/2018	$208.18
	QUICK CURED ORTHODONTICS	12/12/2018	$493.48
	USPS PO 4514880242	12/13/2018	$6.70
	GLDN EAGLE ORTHODONTIC	12/26/2018	$833.30
			$2,971.15
CASSAUNDRA TUCKER	American Orthopaedic Asso	11/29/2018	$950.00
	ORTHOPAEDIC RESEARCH SOCI	12/17/2018	$350.00
	AMERICAN AIR0017232823825	12/17/2018	$192.10
	ORTHOPAEDIC RESEARCH SOCI	12/17/2018	$350.00
	AMERICAN AIR0017232823824	12/17/2018	$192.10
	AMERICAN AIR0017232840570	12/17/2018	$192.10
	FED OF STATE MEDICAL B	12/20/2018	$95.00
	UPS 1Z4AT1453097057217	12/23/2018	$19.63
			$2,340.93
CATHERINE CUMMINS	AMZN Mktp US M25SC6ZO0	12/16/2018	$189.99

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	AVNGATE WONDERSHARE.CO	12/14/2018	$144.89
	AMZN Mktp US M20VJ54O0	12/15/2018	$29.99
	NACUBO	12/21/2018	$1,396.00
			$1,760.87
CHERYL MARECKI	SMK WUFOO.COM CHARGE	12/01/2018	$299.00
	IN MARITIME POOLS	12/01/2018	$225.00
	AMZN Mktp US M02294BJ0	12/04/2018	$59.98
	AIRGAS SOUTH	12/06/2018	$50.40
	AIRGAS SOUTH	12/06/2018	$50.40
	PAYPAL CO2 METER	12/07/2018	$1,351.80
	U OF M CONTLEARNING	12/07/2018	$500.00
	BRADY WORLDWIDE INC.	12/06/2018	$1,359.38
	BRADY WORLDWIDE INC.	12/06/2018	$126.44
	AIRGAS SOUTH	12/10/2018	$307.10
	AIRGAS SOUTH	12/10/2018	$604.80
	AIRGAS SOUTH	12/10/2018	$88.48
	AIRGAS SOUTH	12/10/2018	$50.40
	AIRGAS SOUTH	12/10/2018	$50.40
	MERRY X-RAY SOURCE O	12/11/2018	$814.60
	AIRGAS SOUTH	12/11/2018	$192.71
	VISTAPR VistaPrint.com	12/12/2018	$372.98
	AMERICAN AIR0012325654798	12/12/2018	$599.59
	SMARTERASP.NET	12/12/2018	$359.40
	PAYPAL PAMN	12/14/2018	$350.00
	IN MARITIME POOLS	12/17/2018	$60.00
			$7,872.86
CHRISTINE FAYE RATLIFF	SALLYPORT COMMERCIAL FINA	12/05/2018	$612.78
			$612.78
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	12/07/2018	$190.16
			$190.16
CHRISTINE KAUFFMANN	WALMART.COM 8009666546	12/11/2018	$397.53
	WALMART.COM 8009666546	12/11/2018	$53.28
	WALMART.COM 8009666546	12/12/2018	$98.98
			$549.79
CINDY KAY RHYE	Amazon.com M06I481R2	11/30/2018	$197.29
	AMZN Mktp US M02VD6XL0	12/01/2018	$13.62
			$210.91
CODY M HENDERSON	ATIXA	12/12/2018	$1,499.00
			$1,499.00
CONNIE HARBERT	PAYPAL HARMRESEARC	11/30/2018	$11.00
	Amazon Prime	12/02/2018	$7.07
	Amazon.com M00B78XY0	12/01/2018	$399.00
	Amazon.com M06WO35L1	12/02/2018	$140.86
	AMZN Mktp US M01AH4HE2	12/05/2018	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMZN Mktp US M010P36G0	12/06/2018	$589.99
	AMZN Mktp US M07U80UA2	12/13/2018	$918.16
	CORNING INC-CREDIT SVCS	12/18/2018	$797.06
			$2,872.13
CONNIE MEDLEY	UPS 1ZA8T6750399959627	12/02/2018	$20.97
	UPS ADJ00242894454881	12/02/2018	$39.08
	UPS 1ZA8T6750398566651	12/02/2018	$18.46
	UPS 1ZA8T6750395449444	12/02/2018	$15.76
	UPS 1ZA8T6750397739010	12/02/2018	$29.13
	UPS 1ZA8T6750399568433	12/02/2018	$21.06
	AMZN Mktp US M06834XF2	12/03/2018	$19.13
	AMZN Mktp US M00UW3B31	12/03/2018	$18.30
	Amazon.com M08KU3M12	12/04/2018	$304.56
	AMZN Mktp US M05JA75A2	12/05/2018	$12.98
	AMZN Mktp US M03MP9SN1	12/06/2018	$47.00
	Amazon.com M01P237I0	12/09/2018	$19.99
	AMZN Mktp US M00SS0UL1	12/10/2018	$266.42
	UPS 1ZA8T6750392243877	12/09/2018	$18.57
	USPS.COM POSTAL STORE	12/13/2018	$51.25
	BIOMED CENTRAL	12/19/2018	$2,082.50
	STAPLES 00115832	12/19/2018	$815.53
	UPS 1ZA8T6750390000490	12/23/2018	$15.86
			$3,816.55
COURTNEY CULLUM	MACLOCKS	12/12/2018	$379.05
	AMZN Mktp US M249L4ZN1	12/14/2018	$118.97
			$498.02
COURTNEY USHER	AMERICAN AIR0012323805750	11/30/2018	$652.60
	DELTA AIR 0062351353025	12/20/2018	$153.80
	JETBLUE 2792115412111	12/20/2018	$207.98
	ASCO MEETING REGISTRATION	12/21/2018	$795.00
	ASCO MEMBER SERVICES	12/28/2018	$610.00
			$2,419.38
CRYSTAL BROWN	FEDEX 176065084	11/30/2018	$126.33
	Amazon.com M00DR7X20	12/01/2018	$26.33
	ASSOCIATION JOB BOARD	11/30/2018	$140.00
	INTERNATIONAL BEHAVIORAL	11/30/2018	$50.00
	AMZN Mktp US M06IX8XY0	12/01/2018	$33.49
	POSTERSMITH.COM	11/30/2018	$213.00
	Amazon.com M01Y37HB1	12/03/2018	$168.32
	UPS 000001277883310	11/30/2018	$2,172.74
	FEDEX 90916585	12/03/2018	$21.60
	POSTERSMITH.COM	12/03/2018	$225.00
	ELSEVIER CONFERENCES	11/30/2018	$405.00
	PAYPAL JOSHN8TOR	12/04/2018	$655.00
	AMZN Mktp US M07ZW7QM1	12/04/2018	$185.46

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UNIFORM ADVANTAGE	12/04/2018	$47.94
	WALMART.COM 8009666546	12/05/2018	$2,282.46
	SIGMA ALDRICH US	12/05/2018	$1,082.29
	SYSMEX AMERICA, INC	12/05/2018	$109.62
	Amazon.com M09LK5Q10	12/05/2018	$34.85
	FEDEX 90936871	12/05/2018	$44.06
	AMZN Mktp US M059B86L1	12/05/2018	$24.00
	AMZN Mktp US M06U78DX0	12/06/2018	$9.94
	AMZN Mktp US M055328F2	12/06/2018	$32.98
	AMZN Mktp US M07QJ9S10	12/07/2018	$53.97
	FEDEX 176309026	12/07/2018	$44.37
	AMZN Mktp US M01GV4RO1	12/10/2018	$89.14
	AMZN Mktp US M02RU69I0	12/10/2018	$11.50
	Amazon.com M06YY3UB0	12/10/2018	$701.53
	Amazon.com M070R7SR2	12/10/2018	$71.38
	AMZN Mktp US M055S0UI0	12/10/2018	$199.40
	Amazon.com M06TA59C0	12/10/2018	$14.36
	FEDEX 91035031	12/11/2018	$36.59
	WWW.AHH.BIZ	12/11/2018	$21.20
	INTERNATIONAL BEHAVIORAL	12/12/2018	$80.00
	Amazon.com M22ME73S1	12/16/2018	$344.99
	SOC FOR NEUROSCIENCE MEM	12/14/2018	$150.00
	AMZN Mktp US M23LI6CA2	12/17/2018	$93.94
	FEDEX 176562667	12/14/2018	$27.83
	WCBR	12/17/2018	$950.00
	UNITEDSCOPE	12/18/2018	$553.98
	AMZN Mktp US M20ZW60G1	12/18/2018	$21.22
	Amazon.com M26JT40H1	12/18/2018	$555.32
	FEDEX 463220572	12/19/2018	$16.33
	AMERICAN AIR0012326555081	12/18/2018	$531.70
	Amazon.com M299E0P72	12/21/2018	$228.89
	AMZN Mktp US M247Q46S0	12/22/2018	$5.16
	AMERICAN AIR0012326796814	12/20/2018	$252.40
	ADAFRUIT INDUSTRIES	12/21/2018	$61.84
	JETBLUE 2792115459578	12/21/2018	$110.20
	JETBLUE 2792115460155	12/21/2018	$228.19
	JAMECO/JIMPAK ELECTRONICS	12/28/2018	$36.75
	SOC FOR NEUROSCIENCE JOU	12/28/2018	$1,950.00
			$15,532.59
CRYSTAL SANFORD	MUTHEN & MUTHEN	12/12/2018	$895.00
	APAMEMBERDUESSUBS	12/12/2018	$99.00
	Amazon.com M035A2RJ2	12/14/2018	$86.42
			$1,080.42
CRYSTAL SMITH	VZWRLSS S P1667-01	12/01/2018	$341.95
	VZWRLSS S P1667-01	12/04/2018	$73.55
	VZWRLSS ETMWPN0W211501	12/04/2018	$438.69

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL SMITH	VZWRLSS S P1667-01	12/08/2018	$980.99
	VZWRLSS S P1667-01	12/11/2018	$208.43
	VZWRLSS S P1667-01	12/12/2018	$341.95
	VZWRLSS S P1667-01	12/12/2018	$1,134.93
	VZWRLSS S P1667-01	12/12/2018	$208.43
	VZWRLSS S P1667-01	12/13/2018	$523.18
	VZWRLSS S P1667-01	12/14/2018	$341.95
	VZWRLSS S P1667-01	12/28/2018	$208.43
			$4,802.48
CYNTHIA GRUENBAUM	TRANSNETYX INC	11/29/2018	$707.70
	TRANSNETYX INC	11/29/2018	$148.45
	Elsevier Inc.	11/30/2018	$273.59
	INTEGRATED DNA TECH	12/06/2018	$23.03
	AIRGAS SOUTH	12/07/2018	$91.81
	AIRGAS SOUTH	12/10/2018	$60.92
	CONT CARBONIC PDCT	12/10/2018	$89.93
	CAROLINA FUNERAL SERVICE	12/13/2018	$1,800.00
	GENEWIZ, INC.	12/17/2018	$6.00
	GENEWIZ, INC.	12/17/2018	$18.00
	GENEWIZ, INC.	12/17/2018	$14.00
	GENEWIZ, INC.	12/17/2018	$42.00
	US INK AND TONER	12/17/2018	$352.57
	GENEWIZ, INC.	12/17/2018	$14.00
	WASHINGTON U MEDICAL	12/17/2018	$1,044.00
	Elsevier Inc.	12/18/2018	$348.80
	AIRGAS SOUTH	12/19/2018	$12.04
	TRANSNETYX INC	12/21/2018	$57.40
	TRANSNETYX INC	12/21/2018	$1,044.85
	AIRGAS SOUTH	12/26/2018	$136.16
	CONT CARBONIC PDCT	12/26/2018	$89.93
	INTEGRATED DNA TECH	12/26/2018	$25.02
	FEDEX 464479675	12/27/2018	$25.52
			$6,425.72
CYNTHIA TIMMERS	AACR REGISTRATION	12/07/2018	$660.00
			$660.00
DAMON S AMELLA	B&H PHOTO 800-606-6969	12/03/2018	$381.39
	BATTERY WAREHOUSE DIRECT	12/11/2018	$265.19
			$646.58
DANA BELL	American Statistical Asso	11/29/2018	$180.00
	UNITED 0162427980023	11/29/2018	$178.80
	WWW.RSS.ORG.UK	12/05/2018	$291.83
	TFS FISHERSCI ECOM CHI	12/06/2018	$57.17
	AMZN Mktp US M06YB0UP2	12/13/2018	$5.59
	SAVE RITE MEDICAL LLC	12/13/2018	$538.00
	AMZN Mktp US M260P64Y2	12/18/2018	$278.96

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Cardholder	Vendor Name	Purchase Date	Amount
DANA BELL	TFS FISHER SCI CHI	12/19/2018	$41.97
	AMZN MKTP US M210M6QM0 AM	12/21/2018	$105.00
	Amazon.com M293D6P12	12/21/2018	$317.04
	IOS PRESS	12/21/2018	$700.00
	Amazon.com M20KL3PU2	12/22/2018	$62.41
			$2,756.77
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	12/03/2018	$37.17
			$37.17
DAVID AVIN	SPIRIT COMMUNICATIONS EB	12/13/2018	$1.10
	SPIRIT COMMUNICATIONS EB	12/13/2018	$6.71
	DIAMOND SPRINGS WATER	12/13/2018	$56.14
			$63.95
DEBBIE BURDELL	AIRGAS SOUTH	11/30/2018	$12.04
	MICHAELS.COM	12/01/2018	$87.20
	CONT CARBONIC PDCT	11/30/2018	$89.93
	MCALISTER-SMITH FUNERAL	12/03/2018	$65.00
	GENEWIZ, INC.	12/03/2018	$14.00
	CONT CARBONIC PDCT	12/03/2018	$89.93
	GENEWIZ, INC.	12/03/2018	$14.00
	LYERLYS CLEANERS	12/03/2018	$11.77
	AIRGAS SOUTH	12/06/2018	$67.72
	AIRGAS SOUTH	12/11/2018	$67.72
	ADVANCED CELL DIAGNOST	12/12/2018	$984.60
	AIRGAS SOUTH	12/12/2018	$83.21
	AIRGAS SOUTH	12/12/2018	$67.72
	WOLTERS KLUWER HEALTH	12/12/2018	$85.00
	IN RETROGEN, INC.	12/13/2018	$18.00
	IN RETROGEN, INC.	12/13/2018	$20.00
	IN RETROGEN, INC.	12/13/2018	$40.00
	IN RETROGEN, INC.	12/13/2018	$25.00
	IN RETROGEN, INC.	12/13/2018	$10.00
	IN RETROGEN, INC.	12/13/2018	$60.00
	IN RETROGEN, INC.	12/13/2018	$5.00
	AIRGAS SOUTH	12/13/2018	$36.13
	IN RETROGEN, INC.	12/13/2018	$80.00
	LYERLYS CLEANERS	12/13/2018	$131.19
	FEDEX 462310312	12/13/2018	$38.00
	INTEGRATED DNA TECH	12/17/2018	$78.58
	UI DEV STUDIES HYBRIDOMA	12/19/2018	$85.00
	AIRGAS SOUTH	12/20/2018	$135.44
	MDPI AG	12/19/2018	$1,202.02
	ADVANCED CELL DIAGNOST	12/28/2018	$495.00
			$4,199.20
DEBBIE MOODY	ACTS	12/12/2018	$315.00
	ACTS	12/12/2018	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MOODY	ACTS	12/12/2018	$475.00
	ACTS	12/12/2018	$315.00
	ACTS	12/12/2018	$315.00
	ACTS	12/12/2018	$315.00
	AMZN Mktp US M26P188M1	12/20/2018	$76.98
			$2,126.98
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	12/11/2018	$125.00
	ALICE Training Institute	12/12/2018	$10.00
	IN TELIGENT SOLUTIONS IN	12/14/2018	$1,350.00
	PLASTIC CARD SYSTEMS INC	12/17/2018	$2,068.00
			$3,553.00
DEBORAH KITTS	NATL BOARD MED EXAM	11/30/2018	$945.00
	THE AMERICAN COLLEGE OF P	12/10/2018	$420.00
	NATL BOARD MED EXAM	12/12/2018	$45.00
			$1,410.00
DEN LYNCH	AAD Annual Meeting	12/03/2018	$225.00
	AAD Annual Meeting	12/04/2018	$340.00
	THE AMERICAN BOARD OF	12/11/2018	$1,500.00
	AMERICAN AIR0017273239417	12/12/2018	$140.40
	SOC. FOR PEDIATRIC DERM	12/12/2018	$50.00
	AMERICAN AIR0017273237981	12/12/2018	$140.40
	AAD Annual Meeting	12/12/2018	$225.00
	AAD Annual Meeting	12/13/2018	$340.00
	AAD Annual Meeting	12/13/2018	$340.00
	FACTILEJEOPARDY 1MONTH	12/16/2018	$5.00
	AAD Annual Meeting	12/27/2018	$225.00
			$3,530.80
DENISE WHITE	JETBLUE 2792114150878	11/29/2018	$223.41
	UPS 1ZA76V570396336083	12/02/2018	$9.45
	UPS 1ZA76V570390438733	12/02/2018	$10.96
	STAPLS0170671526000002	12/06/2018	$98.09
	STAPLS0170570214000001	12/08/2018	$11.45
	STAPLS0171059997000001	12/12/2018	$490.77
	Amazon.com M218S4FS1	12/13/2018	$47.64
	UPS 1ZA76V570397596890	12/16/2018	$8.16
	STAPLS0171059997000002	12/14/2018	$12.09
	Amazon.com M249O2OE2	12/17/2018	$25.13
	DIAMOND SPRINGS WATER	12/19/2018	$45.35
			$982.50
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	12/15/2018	$511.72
	LOW COUNTRY DRUG SCREE	12/27/2018	$85.00
			$596.72
DERESA TEAL	THE AMER ASSOC OF IMMUNO	12/11/2018	$260.00
	INTERNATIONAL SOCIETY FOR	12/13/2018	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	ASHECOMMERCE	12/20/2018	$375.00
	ASSOCIATION JOB BOARD	12/19/2018	$140.00
			$1,120.00
DIANE REEVES	AMERICAN COLLEGE OF CLINI	12/11/2018	$250.00
	AACP.ORG	12/12/2018	$195.00
	AACP.ORG	12/12/2018	$195.00
	AACP.ORG	12/12/2018	$195.00
	AACP.ORG	12/13/2018	$675.00
			$1,510.00
DIANE WALLACE	STAPLES DIRECT	12/01/2018	$95.91
	CONT CARBONIC PDCT	12/03/2018	$107.91
	CONT CARBONIC PDCT	12/03/2018	$107.91
	CONT CARBONIC PDCT	12/03/2018	$107.91
	CONT CARBONIC PDCT	12/10/2018	$107.91
	CONT CARBONIC PDCT	12/10/2018	$107.91
	CONT CARBONIC PDCT	12/10/2018	$107.91
	CONT CARBONIC PDCT	12/17/2018	$107.91
	CONT CARBONIC PDCT	12/17/2018	$107.91
	CONT CARBONIC PDCT	12/17/2018	$107.91
	CONT CARBONIC PDCT	12/24/2018	$107.91
	CONT CARBONIC PDCT	12/26/2018	$107.91
	CONT CARBONIC PDCT	12/26/2018	$107.91
			$1,390.83
DONNA GERKE	QRSTUFF.COM	12/03/2018	$99.95
	SC DHEC/BUREAU OF F	12/07/2018	$125.00
	OPTUM360 CODING SOLTNS	12/09/2018	$644.97
	Amazon.com M098O5RY1	12/11/2018	$134.59
	AAHPM	12/10/2018	$625.00
	AMERICAN COLLEGE OF PHYSI	12/13/2018	$310.00
	CONFERENCESERIES.COM	12/13/2018	$1,019.00
	AMERICAN COLLEGE OF PHYSI	12/14/2018	$431.00
	THE AMERICAN GERIATRICS S	12/13/2018	$420.00
	SOUTHWES 5262418867615	12/18/2018	$237.78
	AAHPM	12/17/2018	$835.00
	DELTA AIR 0062351799496	12/21/2018	$368.60
			$5,250.89
DONNA M HEARTLEY	PRIM&R	11/30/2018	$335.00
	APPALACHIAN SPRINGS BOTT	12/04/2018	$19.62
			$354.62
DONNA YORK	AMZN Mktp US M282O0H31	12/19/2018	$87.79
			$87.79
DONNALYNNE SELVYN	SCORE INC	12/05/2018	$1,900.00
	DELTA AIR 0062350714155	12/05/2018	$317.40
	AMERICAN AIR0012326377092	12/17/2018	$244.41

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Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	ACOMS	12/17/2018	$845.00
	AMERICAN AIR0012326378518	12/17/2018	$256.50
	ABOMS	12/18/2018	$2,400.00
	123 123 SCSOMS	12/19/2018	$250.00
			$6,213.31
DOROTHEA GADSDEN	POOGANS PORCH	11/30/2018	$117.11
	THE CLASSY HOME	12/17/2018	$200.77
			$317.88
DOROTHY B HOPE	AGILENT TECHNOLOGIES,	11/30/2018	$270.50
	AIRGAS SOUTH	11/30/2018	$12.04
	TFS FISHERSCI ECOM ATL	12/01/2018	$239.03
	LIFETECH 43331870	11/30/2018	$137.72
	TFS FISHERSCI ECOM ATL	11/30/2018	$18.24
	TFS FISHERSCI ECOM ATL	12/01/2018	$111.84
	CELLSIGNAL.COM	11/30/2018	$911.00
	BIO RAD LABORATORIES	12/01/2018	$204.00
	VWR INTERNATIONAL INC	11/30/2018	$744.02
	TFS FISHERSCI ECOM ATL	11/30/2018	$94.75
	US INK AND TONER	11/30/2018	$99.71
	AIRGAS SOUTH	11/30/2018	$24.09
	VWR INTERNATIONAL INC	11/30/2018	$146.76
	USA SCIENTIFIC, INC.	11/30/2018	$138.40
	SELLECK BIO	11/30/2018	$297.00
	TFS FISHERSCI ECOM ATL	11/30/2018	$220.73
	SIGMA ALDRICH US	11/30/2018	$272.73
	FEDEX 773816188316	11/30/2018	$9.53
	VWR INTERNATIONAL INC	11/30/2018	$185.53
	TFS FISHERSCI ECOM ATL	11/30/2018	$254.99
	TFS FISHERSCI ECOM ATL	12/01/2018	$163.07
	LIFETECH 43351416	12/01/2018	$117.18
	AMZN Mktp US M00GT8VK1	11/30/2018	$31.99
	USA SCIENTIFIC, INC.	11/29/2018	$139.21
	AMZN Mktp US M09R47VY0	12/02/2018	$29.98
	AMZN Mktp US M05YU4H42	12/04/2018	$64.49
	AMZN Mktp US M07RV4XN2	12/03/2018	$11.44
	VWR INTERNATIONAL INC	12/04/2018	$139.28
	AMZN Mktp US M023S9BW1	12/03/2018	$206.57
	SIGMA ALDRICH US	12/03/2018	$389.24
	WULBERN KOVAL CO INC	12/03/2018	$2,441.26
	TFS FISHERSCI ECOM ATL	12/04/2018	$248.06
	VWR INTERNATIONAL INC	12/05/2018	$53.04
	R & D SYSTEMS	12/04/2018	$1,245.60
	VWR INTERNATIONAL INC	12/05/2018	$146.76
	NOVUS BIOLOGICALS LLC	12/04/2018	$249.00
	TFS FISHERSCI ECOM ATL	12/04/2018	$180.99
	VWR INTERNATIONAL INC	12/05/2018	$146.76

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	12/04/2018	$38.50
	VWR INTERNATIONAL INC	12/05/2018	$89.74
	STAPLS7209117723000001	12/04/2018	$19.50
	LIFETECH 43463293	12/04/2018	$215.28
	TFS FISHERSCI ECOM ATL	12/04/2018	$1,130.21
	TFS FISHERSCI ECOM ATL	12/04/2018	$176.43
	VWR INTERNATIONAL INC	12/05/2018	$9.03
	AIRGAS SOUTH	12/04/2018	$50.40
	Frontiers Media SA	12/04/2018	$2,950.00
	VWR INTERNATIONAL INC	12/05/2018	$809.66
	GEMINI BIO PRODUCTS LLC	12/04/2018	$1,932.40
	STAPLS7209090677000001	12/04/2018	$67.19
	AIRGAS SOUTH	12/04/2018	$50.40
	AMERICAN BOARD OF PATHO	12/04/2018	$2,200.00
	WWW.SPRINGER.COM	12/04/2018	$3,000.00
	AMZN Mktp US M02BL3690	12/06/2018	$47.04
	LCA LabCrpHoldings-HLA	12/05/2018	$2,552.00
	MILLIPORE AMERICAS	12/05/2018	$1,226.15
	VWR INTERNATIONAL INC	12/06/2018	$201.30
	TFS FISHERSCI ECOM ATL	12/05/2018	$322.96
	US INK AND TONER	12/05/2018	$634.56
	ABCAM	12/05/2018	$500.00
	MILLIPORE AMERICAS	12/05/2018	$5,700.00
	VWR INTERNATIONAL INC	12/06/2018	$115.60
	ABCAM	12/05/2018	$494.00
	SIGMA ALDRICH US	12/05/2018	$346.03
	AMERICAN BOARD OF PATHO	12/05/2018	$2,200.00
	TFS FISHERSCI ECOM ATL	12/06/2018	$21.47
	QIAGEN INC	12/06/2018	$1,011.87
	BECTON DICKINSON	12/07/2018	$838.40
	US INK AND TONER	12/06/2018	$126.54
	NEW ENGLAND BIOLABS	12/06/2018	$257.95
	AMZN Mktp US M08ND18Q2	12/06/2018	$44.07
	LON AMER WALKERSVILLE	12/07/2018	$280.00
	TFS FISHERSCI ECOM ATL	12/06/2018	$153.69
	VWR INTERNATIONAL INC	12/07/2018	$157.09
	TFS FISHERSCI ECOM ATL	12/06/2018	$482.87
	BIO RAD LABORATORIES	12/08/2018	$350.10
	TFS FISHERSCI ECOM ATL	12/08/2018	$49.74
	US INK AND TONER	12/07/2018	$634.56
	TFS FISHERSCI ECOM ATL	12/08/2018	$151.38
	TFS FISHERSCI ECOM ATL	12/07/2018	$25.31
	SIGMA ALDRICH US	12/07/2018	$172.71
	TFS FISHERSCI ECOM ATL	12/08/2018	$224.20
	LIFETECH 43515920	12/07/2018	$323.52
	TFS FISHERSCI ECOM ATL	12/08/2018	$361.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMZN Mktp US M03NV1KQ0	12/07/2018	$280.77
	STAPLS7209494333000001	12/08/2018	$30.93
	VECTOR LABORATORIES INC	12/06/2018	$308.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$230.50
	US INK AND TONER	12/07/2018	$126.54
	TFS FISHERSCI ECOM ATL	12/08/2018	$574.08
	TFS FISHERSCI ECOM ATL	12/08/2018	$101.79
	TFS FISHERSCI ECOM ATL	12/07/2018	$31.05
	A CLINSCI	12/07/2018	$225.00
	INTEGRATED DNA TECH	12/07/2018	$23.60
	TFS FISHERSCI ECOM ATL	12/08/2018	$448.22
	TFS FISHERSCI ECOM ATL	12/07/2018	$537.86
	STAPLS7209345267000001	12/07/2018	$134.38
	TFS FISHERSCI ECOM ATL	12/07/2018	$98.41
	STAPLES DIRECT	12/07/2018	$110.23
	AIRGAS SOUTH	12/10/2018	$50.40
	VWR INTERNATIONAL INC	12/11/2018	$972.94
	APPALACHIAN SPRINGS BOTT	12/10/2018	$815.22
	LIFETECH 43515920	12/11/2018	$80.00
	TFS FISHERSCI ECOM ATL	12/11/2018	$63.77
	GEMINI BIO PRODUCTS LLC	12/11/2018	$1,199.92
	LIFETECH 43555420	12/11/2018	$273.60
	TFS FISHERSCI ECOM ATL	12/11/2018	$131.10
	LIFETECH 43539750	12/11/2018	$236.54
	TFS FISHERSCI ECOM ATL	12/11/2018	$171.92
	B&H PHOTO 800-606-6969	12/11/2018	$868.72
	THOMAS SCIENTIFIC HOLDIN	12/10/2018	$41.56
	TFS FISHERSCI ECOM ATL	12/11/2018	$131.48
	TFS FISHERSCI ECOM ATL	12/11/2018	$952.02
	B&H PHOTO 800-606-6969	12/11/2018	$130.64
	TFS FISHERSCI ECOM ATL	12/11/2018	$15.01
	BETHYL LABORATORIES, INC.	12/12/2018	$274.00
	WWW.OUP.COM	12/12/2018	$1,025.00
	SOUTHERN MICROSCOPE	12/12/2018	$5,440.00
	PEPROTECH	12/12/2018	$688.00
	AIRGAS SOUTH	12/12/2018	$333.22
	VISISCIENCE CORP	12/12/2018	$99.00
	TFS FISHERSCI ECOM ATL	12/12/2018	$265.09
	TFS FISHERSCI ECOM ATL	12/12/2018	$90.47
	STAPLS7209633128000001	12/12/2018	$19.31
	STAPLS7208483601000001	12/12/2018	$13.29
	ABCAM	12/12/2018	$409.00
	AIRGAS SOUTH	12/13/2018	$29.40
	CELLSIGNAL.COM	12/13/2018	$145.00
	SIGMA ALDRICH US	12/13/2018	$85.52
	LIFETECH 43599085	12/13/2018	$584.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	WWW.GLOBESCIENTIFIC.CO	12/12/2018	$235.95
	LIFETECH 43593475	12/13/2018	$209.14
	LIFETECH 43576366	12/13/2018	$1,006.62
	TFS FISHERSCI ECOM ATL	12/13/2018	$142.39
	SANTA CRUZ BIOTECHNOLOGY	12/13/2018	$314.50
	AIRGAS SOUTH	12/13/2018	$50.40
	US INK AND TONER	12/13/2018	$327.93
	MATTHEWS MUSC BKST 320	12/13/2018	$88.86
	VWR INTERNATIONAL INC	12/14/2018	$367.42
	QIAGEN INC	12/13/2018	$219.81
	TFS FISHERSCI ECOM ATL	12/13/2018	$327.62
	TFS FISHERSCI ECOM ATL	12/15/2018	$159.46
	STAPLS7209914556000001	12/15/2018	$283.14
	FEDEX 773961123450	12/15/2018	$7.84
	LIFETECH 43621790	12/14/2018	$349.35
	AMZN Mktp US M27ZE7LX0	12/15/2018	$293.94
	USA SCIENTIFIC, INC.	12/14/2018	$334.09
	AMZN Mktp US M20YE93L1	12/16/2018	$71.95
	VWR INTERNATIONAL INC	12/15/2018	$104.73
	AMZN Mktp US M24608N81	12/15/2018	$233.80
	VWR INTERNATIONAL INC	12/15/2018	$174.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$279.22
	EUROFINS GENOMICS LLC	12/15/2018	$25.58
	RESEARCH PRODUCTS INTL	12/13/2018	$85.04
	BIO RAD LABORATORIES	12/15/2018	$227.40
	CORNING INC-CREDIT SVCS	12/15/2018	$261.63
	AMZN Mktp US M207S7L90	12/15/2018	$25.89
	STAPLES DIRECT	12/14/2018	$208.18
	LIFETECH 43616556	12/14/2018	$454.54
	TFS FISHERSCI ECOM ATL	12/15/2018	$86.32
	ABCAM	12/14/2018	$765.80
	BIOASSAY SYSTEMS LLC	12/15/2018	$151.90
	VWR INTERNATIONAL INC	12/16/2018	$1,528.82
	STAPLS7209813389000001	12/14/2018	$29.76
	VECTOR LABORATORIES INC	12/14/2018	$336.00
	VWR INTERNATIONAL INC	12/16/2018	$97.99
	STAPLES DIRECT	12/14/2018	$54.49
	AMZN Mktp US M24999JB1	12/16/2018	$1,049.85
	AIRGAS SOUTH	12/17/2018	$24.09
	AIRGAS SOUTH	12/17/2018	$50.40
	AMZN Mktp US M20FO8EP1	12/18/2018	$524.21
	ELECTRON MICROSCOPY SCIEN	12/17/2018	$289.61
	NOVOGENE	12/18/2018	$2,227.32
	ABCAM	12/18/2018	$240.00
	TFS FISHERSCI ECOM ATL	12/19/2018	$58.86
	4MD MEDICAL.COM	12/19/2018	$1,293.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7210145508000001	12/19/2018	$32.69
	VWR INTERNATIONAL INC	12/20/2018	$40.72
	R & D SYSTEMS	12/19/2018	$364.00
	ASSOC FOR MOL PATH	12/19/2018	$35.00
	TFS FISHERSCI ECOM ATL	12/19/2018	$148.65
	SANTA CRUZ BIOTECHNOLOGY	12/19/2018	$314.50
	E-CENTURY PUBLISHING CORP	12/19/2018	$1,780.00
	AIRGAS SOUTH	12/20/2018	$50.40
	VECTOR LABORATORIES INC	12/19/2018	$139.00
	AIRGAS SOUTH	12/20/2018	$5.78
	CELLSIGNAL.COM	12/20/2018	$291.00
	TFS FISHERSCI ECOM ATL	12/20/2018	$261.89
	SIGMA ALDRICH US	12/20/2018	$409.79
	TFS FISHERSCI ECOM ATL	12/20/2018	$42.37
	DIABETIC WAREHOUSE	12/20/2018	$169.99
	BIO RAD LABORATORIES	12/21/2018	$98.60
	TFS FISHERSCI ECOM ATL	12/22/2018	$461.59
	STAPLS7210272232000002	12/21/2018	$15.24
	USA SCIENTIFIC, INC.	12/21/2018	$799.80
	TFS FISHERSCI ECOM ATL	12/22/2018	$320.24
	STAPLES DIRECT	12/21/2018	$54.90
	STAPLS7210272232000001	12/21/2018	$84.51
	Amazon.com M21VK36J0	12/22/2018	$280.30
	TFS FISHERSCI ECOM ATL	12/21/2018	$117.55
	FEDEX 774019843840	12/22/2018	$9.53
	US INK AND TONER	12/21/2018	$126.54
	AMZN Mktp US M238V0690	12/22/2018	$54.77
	LIFETECH 43667684	12/21/2018	$117.18
	TFS FISHERSCI ECOM ATL	12/22/2018	$494.40
	FEDEX 774020646413	12/22/2018	$36.20
	USA SCIENTIFIC, INC.	12/21/2018	$378.45
	BRAINTREE SCIENTIFIC INC	12/21/2018	$462.99
	TFS FISHERSCI ECOM ATL	12/22/2018	$135.63
	AMZN Mktp US M240O16P1	12/23/2018	$137.63
	US INK AND TONER	12/21/2018	$465.22
	LIFETECH 43682487	12/22/2018	$203.29
	TFS FISHERSCI ECOM ATL	12/22/2018	$90.41
	STAPLS7209914556000002	12/21/2018	$18.25
	AMZN Mktp US M26746SW0	12/23/2018	$54.47
	LIFETECH 43682487	12/25/2018	$86.11
	FEDEX 774029742061	12/25/2018	$5.84
	LIFETECH 43576366	12/25/2018	$195.11
	AIRGAS SOUTH	12/26/2018	$100.80
	AIRGAS SOUTH	12/26/2018	$50.40
	VWR INTERNATIONAL INC	12/28/2018	$146.76
	CELLSIGNAL.COM	12/28/2018	$292.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 43732470	12/28/2018	$117.18
	LIFETECH 43731742	12/28/2018	$1,526.00
	TFS FISHERSCI ECOM ATL	12/29/2018	$94.46
	LIFETECH 43732470	12/29/2018	$258.33
	TFS FISHERSCI ECOM ATL	12/29/2018	$684.52
	STAPLS7210272232000004	12/29/2018	$7.95
	TFS FISHERSCI ECOM ATL	12/29/2018	$210.29
	STAPLS7210272232000003	12/29/2018	$10.02
			$90,607.25
DOUGLAS LITTLEFIELD	CES 19	12/13/2018	$53.41
			$53.41
EDWARD SMALLS II	CITADEL POST OFFICE	12/06/2018	$500.00
	CITADEL POST OFFICE	12/13/2018	$1,250.00
	UPS 0000003R115F498	12/20/2018	$5.80
	UPS 0000003R115F488	12/20/2018	$40.30
	UPS 0000003R115F508	12/20/2018	$13.80
	STAPLES 00115832	12/20/2018	$34.87
			$1,844.77
ELIZABETH JONES ADAMS	ACGME	12/16/2018	$845.00
	AMER COLLEGE HC EXECS	12/28/2018	$345.00
	AMER COLLEGE HC EXECS	12/29/2018	$345.00
	NAT'L RESIDENT MATCHING	12/29/2018	$1,630.00
			$3,165.00
ELIZABETH PUCA	AADPRT.ORG	12/07/2018	$424.00
	UPS 1ZA8T6751390136281	12/16/2018	$16.37
	AMER ASSN FOR GER PSYCH.	12/18/2018	$345.00
	AMER ASSN FOR GER PSYCH.	12/18/2018	$335.00
			$1,120.37
ELIZABETH ROMAINE	UPS 1Z203E310221263058	12/01/2018	$10.19
	UPS 1Z203E310101632411	11/30/2018	$8.01
	UPS 1Z203E310235966460	12/01/2018	$6.82
	Amazon.com M06CW6HL0	12/04/2018	$32.95
	DIAMOND SPRINGS WATER	12/11/2018	$23.77
	UAB CTR HLTH SRV CON ED	12/12/2018	$1,175.00
	UPS 1Z203E310216112024	12/15/2018	$7.12
	LINKEDIN-432 3254784	12/28/2018	$779.88
			$2,043.74
ELYSEBETH KAISER	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	S CAROLINA MEDICAL ASSOC	12/11/2018	$395.00
	AMERICAN ACADEMY OF PEDIA	12/18/2018	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELYSEBETH KAISER	Amazon.com M26DL6BD1	12/21/2018	$10.08
	SOCIETY OF CRITICAL CA	12/27/2018	$652.00
	SOCIETY OF CRITICAL CA	12/29/2018	$652.00
	SOCIETY OF CRITICAL CA	12/29/2018	$352.00
			$4,226.08
EMILY BRISTOL	APAMEMB	12/05/2018	$209.00
			$209.00
EMILY MCGINNIS	NATL BOARD MED EXAM	12/04/2018	$855.00
	NATL BOARD MED EXAM	12/04/2018	$45.00
	NATL BOARD MED EXAM	12/18/2018	$45.00
			$945.00
ERICKA LUGO	ALL AMERICAN AWARDS INC	12/19/2018	$210.64
	FOUNDATION FOR CRITICAL T	12/21/2018	$570.88
			$781.52
ERIKA JENKINS	CONFERENCESERIES.COM	12/04/2018	$1,519.00
	STAPLS0171266462000002	12/20/2018	$45.91
	STAPLS0171266462000003	12/22/2018	$25.97
	STAPLS0171266462000001	12/28/2018	$9.25
	TFS FISHERSCI ECOM ATL	12/29/2018	$112.93
			$1,713.06
ERIN SKINNER	UPS 1ZA8T687NY98740715	12/02/2018	$19.07
	UPS 1ZA8T687NT91667264	12/16/2018	$15.59
	UPS 1ZA8T687NT93202654	12/16/2018	$24.81
			$59.47
ERIN STEHMEYER	S CAROLINA MEDICAL ASSOC	12/03/2018	$395.00
	AMERICAN AIR0012324571649	12/05/2018	$406.60
	SOUTHWES 5262416698033	12/10/2018	$283.60
	TAYLOR & FRANCIS BOOKS	12/11/2018	$40.94
	Amazon.com M24998301	12/15/2018	$34.92
	Amazon.com M29MB5Z10	12/15/2018	$34.92
	APSARD	12/17/2018	$425.00
	INT L SOC OF TRAVEL MED	12/18/2018	$175.00
	PEDIATRIC ACAD SOCIETIES	12/20/2018	$75.00
	IN CAREERMD.COM	12/21/2018	$215.00
	PEDIATRIC ACAD SOCIETIES	12/27/2018	$75.00
			$2,160.98
EVELYN BLAKE	ALASKA AIR 0277274054016	12/19/2018	$376.40
			$376.40
FARADAY DAVIES	The College on Problems o	12/03/2018	$50.00
	The College on Problems o	12/28/2018	$200.00
	The College on Problems o	12/28/2018	$550.00
	SOUTHWES 5262421718115	12/29/2018	$410.60
	AMERICAN AIR0012328053123	12/29/2018	$578.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,788.71
GAIL WARD	3M CREDIT	12/19/2018	$632.00
			$632.00
GEORGE BROWN	UPS ADJ00210585234881	12/02/2018	$31.80
	AMERICAN AIR0017230050112	12/05/2018	$452.30
	DELTA AIR 0067230050110	12/05/2018	$453.80
	CDW GOVT #QGQ4004	12/06/2018	$257.33
	UPS 1Z4AT1450390813927	12/09/2018	$9.97
	UPS 1Z4AT1450395164405	12/09/2018	$13.77
	COPYRIGHT CLEARANCE	12/14/2018	$2,290.00
	Amazon.com M29DW1ZM0	12/16/2018	$39.99
	AIRGAS SOUTH	12/17/2018	$5.52
	ORTHOPAEDIC RESEARCH SOCI	12/17/2018	$350.00
	ORTHOPAEDIC RESEARCH SOCI	12/17/2018	$880.00
	FEDEX 176699800	12/18/2018	$30.40
			$4,814.88
GERALD HIOTT	USPS.COM POSTAL STORE	12/07/2018	$85.75
	AMZN Mktp US M08ZA3RB1	12/10/2018	$59.99
	AMZN Mktp US M02C10YP1	12/11/2018	$45.00
	AMZN Mktp US M08A98782	12/12/2018	$280.99
	AMZN Mktp US M05YX5YQ1	12/11/2018	$449.82
	INTEGRATED DNA TECH	12/12/2018	$83.60
	AMZN Mktp US M03TQ9Y50	12/13/2018	$36.99
	AMZN Mktp US M24EK8FB1	12/13/2018	$75.00
			$1,117.14
GERALD MCKEE	STAPLS0170734950000001	11/30/2018	$115.86
	MORSCO SUPPLY-CHARLESTON	11/30/2018	$141.85
	STAPLS0170659465000001	11/30/2018	$66.37
	STAPLS0170752334000001	11/30/2018	$64.48
	STAPLS0170754654000001	11/30/2018	$152.14
	GRAINGER	11/30/2018	$163.50
	GRAINGER	12/03/2018	$91.55
	GRAINGER	12/03/2018	$1,089.57
	GRAINGER	12/03/2018	$557.56
	STAPLS0170818678000001	12/04/2018	$88.20
	STAPLS0170793307000001	12/04/2018	$290.57
	IBI - SUPPLYWORKS #2251	12/03/2018	$730.95
	STAPLS0170818577000001	12/04/2018	$93.59
	STAPLS0170818547000001	12/04/2018	$100.14
	STAPLS0170818698000001	12/04/2018	$401.38
	STAPLS0170827100000001	12/04/2018	$141.65
	STAPLS0170818596000001	12/04/2018	$80.39
	GRAINGER	12/04/2018	$20.63
	GRAINGER	12/04/2018	$51.29
	NEARLY NATURAL	12/05/2018	$1,075.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	BAVCO	12/04/2018	$220.00
	SHERWIN WILLIAMS 702293	12/05/2018	$91.97
	STAPLS0170856726000001	12/05/2018	$109.85
	GRAINGER	12/05/2018	$94.07
	SHERWIN WILLIAMS 702293	12/05/2018	$61.00
	SHERWIN WILLIAMS 702293	12/05/2018	$30.50
	SHERWIN WILLIAMS 702293	12/05/2018	$92.51
	SHERWIN WILLIAMS 702293	12/05/2018	$151.89
	STAPLS0170818678000002	12/05/2018	$7.62
	GRAINGER	12/05/2018	$102.74
	SHERWIN WILLIAMS 702293	12/05/2018	$460.74
	STAPLS0170856557000001	12/05/2018	$67.84
	BATTERIES PLUS - #0233	12/05/2018	$11.07
	STAPLS0170852111000001	12/05/2018	$289.59
	BATTERIES PLUS - #0233	12/05/2018	$187.25
	SHERWIN WILLIAMS 702293	12/06/2018	$30.84
	GRAINGER	12/06/2018	$140.94
	SHERWIN WILLIAMS 702293	12/06/2018	$61.00
	PPG PAINTS 9314	12/06/2018	$212.80
	SHERWIN WILLIAMS 702293	12/06/2018	$30.84
	UPS 1ZTP64H40320009016	12/07/2018	$14.70
	STAPLS0170937896000002	12/07/2018	$299.85
	STAPLS0170969593000003	12/08/2018	$27.01
	ANIXTER-PS #005H CHARLSTO	12/07/2018	$357.96
	STAPLS0170937896000001	12/08/2018	$64.05
	STAPLS0170937871000001	12/07/2018	$356.40
	STAPLS0170937897000001	12/07/2018	$12.58
	UPS ADJ00245500774981	12/09/2018	$3.74
	SPECIALTY VALVE & CONTRO	12/07/2018	$270.04
	SHERWIN WILLIAMS 702293	12/10/2018	$59.10
	GRAINGER	12/10/2018	$213.84
	GRAINGER	12/10/2018	$182.21
	SHERWIN WILLIAMS 702293	12/10/2018	$151.89
	LOWES #00907	12/10/2018	$1,449.29
	SHERWIN WILLIAMS 702293	12/10/2018	$61.67
	ONLINEMETALS.COM	12/10/2018	$78.27
	SHERWIN WILLIAMS 702293	12/10/2018	$123.34
	PPG PAINTS 9314	12/10/2018	$36.61
	SHERWIN WILLIAMS 702293	12/11/2018	$61.00
	HYAMS GARDEN AND ACCENTS	12/11/2018	$99.19
	STAPLS0170969593000001	12/11/2018	$426.21
	STAPLS0171026676000002	12/12/2018	$4.55
	GRAINGER	12/12/2018	$419.02
	STAPLS0171026676000001	12/12/2018	$12.86
	GIH GLOBALINDUSTRIALEQ	12/13/2018	$230.97
	STAPLS0171026714000001	12/12/2018	$1,192.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0171026714000002	12/12/2018	$43.49
	UNITED REFRIG BR #91	12/12/2018	$599.28
	GRAINGER	12/13/2018	$16.95
	STAPLS0171088237000001	12/13/2018	$134.80
	#451-UNITED REFRIGERATIO	12/13/2018	$3,767.36
	#451-UNITED REFRIGERATIO	12/13/2018	$2,662.16
	GRAINGER	12/13/2018	$81.24
	STAPLS0171080468000001	12/13/2018	$47.31
	COLEMAN EQUIPMENT INC	12/13/2018	$213.54
	GRAINGER	12/13/2018	$229.86
	STAPLS0171044839000001	12/13/2018	$32.68
	SHERWIN WILLIAMS 702293	12/13/2018	$61.00
	STAPLS0171080445000001	12/13/2018	$44.46
	SHERWIN WILLIAMS 702293	12/13/2018	$122.67
	GRAINGER	12/14/2018	$231.74
	SHERWIN WILLIAMS 702293	12/15/2018	$92.51
	BAVCO	12/13/2018	$68.20
	MORSCO SUPPLY-CHARLESTON	12/13/2018	$479.85
	STAPLS0170932234000001	12/15/2018	$24.74
	PAYPAL HTINSTITUTE	12/14/2018	$900.00
	NOR NORTHERN TOOL	12/15/2018	$697.56
	SHERWIN WILLIAMS 702293	12/17/2018	$59.36
	SHERWIN WILLIAMS 702293	12/17/2018	$30.50
	SHERWIN WILLIAMS 702293	12/17/2018	$30.50
	GRAINGER	12/17/2018	$106.48
	SHERWIN WILLIAMS 702293	12/18/2018	$30.84
	GRAINGER	12/18/2018	$689.31
	BAVCO	12/17/2018	$273.00
	BAVCO	12/17/2018	$305.00
	SHERWIN WILLIAMS 702293	12/18/2018	$61.67
	OFFICESUPPLY.COM	12/18/2018	$1,394.33
	GRAINGER	12/18/2018	$33.48
	SHERWIN WILLIAMS 702293	12/18/2018	$59.36
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$236.42
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$110.46
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,128.15
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,804.39
	STAPLS0171229595000001	12/19/2018	$30.93
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$133.42
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$76.04
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$102.41
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$73.47
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$109.83
	PARTSFINDER.COM	12/19/2018	$293.23
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$566.00
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$219.66

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	12/19/2018	$35.45
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$566.76
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$154.41
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$18.72
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,878.27
	SHERWIN WILLIAMS 702293	12/19/2018	$30.84
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,572.82
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$521.11
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$300.77
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$29.10
	SHERWIN WILLIAMS 702293	12/19/2018	$398.85
	PAYPAL TREEPANSCOM	12/19/2018	$224.75
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$153.29
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$563.38
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$45.47
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$263.24
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,029.08
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$12.24
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$998.46
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$50.14
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$73.03
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$219.31
	SHERWIN WILLIAMS 702293	12/19/2018	$67.01
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$282.53
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$234.79
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$160.09
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$380.96
	STAPLS0171219871000001	12/19/2018	$15.47
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,282.39
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$1,451.88
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$201.32
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$162.98
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$178.54
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$372.78
	STAPLS0171219879000001	12/19/2018	$60.16
	GRAINGER	12/20/2018	$27.09
	GRAINGER	12/20/2018	$679.28
	GRAINGER	12/21/2018	$82.36
	STAPLS0171293617000001	12/21/2018	$130.79
	UPS 1ZC66PT42497488031	12/21/2018	$172.27
	STAPLS0171302319000001	12/21/2018	$145.52
	STAPLS0171293642000001	12/21/2018	$4.81
	UPS 299C53PH9F9	12/21/2018	$6.90
	BAVCO	12/26/2018	$7,134.00
	GRAINGER	12/28/2018	$28.73
	STAPLS0171229595000003	12/28/2018	$12.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0171229595000004	12/28/2018	$12.74
	UNITED REFRIG BR #91	12/28/2018	$190.13
	MCJUNKIN RED MAN CORP	12/27/2018	$20.41
	UNITED REFRIG BR #91	12/28/2018	$1,701.54
	STAPLS0171401861000001	12/29/2018	$101.26
	STAPLS0171229595000002	12/28/2018	$12.74
	STAPLS0171401896000001	12/29/2018	$130.79
	GRAINGER	12/28/2018	$157.74
			$57,433.74
GLENDA BACKMAN	DMI DELL HIGHER EDUC	12/14/2018	$37.49
	QIAGEN INC	12/17/2018	$683.42
	PAYPAL SICGEN	12/18/2018	$456.63
	SANIBEL SUPPLY	12/18/2018	$85.00
	CELLSIGNAL.COM	12/18/2018	$323.00
	QIAGEN INC	12/19/2018	$214.42
	QIAGEN INC	12/19/2018	$683.41
	SOC FOR NEUROSCIENCE JOU	12/19/2018	$140.00
	SWANT (Swiss antibodies)	12/20/2018	$470.00
			$3,093.37
GLENNDA ROSS	FEDEX 461394591	12/05/2018	$12.82
	FEDEX 461619607	12/08/2018	$12.82
	FEDEX 462098265	12/11/2018	$6.16
	FEDEX 462448063	12/15/2018	$31.15
			$62.95
H MIDDLETON-BROWN	AMZN Mktp US M08J80PO0	11/30/2018	$9.99
	UPS 1Z4AT2220197272795	12/02/2018	$23.04
	AMZN Mktp US M050C9PV0	11/30/2018	$224.61
	INTEGRATED DNA TECH	11/30/2018	$326.76
	ALASKA AIR 0277228540896	11/29/2018	$377.21
	C-T TECHNOLOGIES	11/30/2018	$50.00
	JUST MEDICAL STORE INC	12/05/2018	$1,199.47
	CHARLES RIVER LAB	12/05/2018	$160.00
	CHARLES RIVER LAB	12/05/2018	$435.00
	CTD INC	12/05/2018	$114.64
	Amazon.com M09O058W2	12/06/2018	$39.81
	SHI INTERNATIONAL CORP	12/10/2018	$62.45
	MACROCYCLICS INC	12/12/2018	$294.00
	GENSCRIPT USA INC.	12/17/2018	$289.68
	AMZN Mktp US M277R3Z10	12/16/2018	$285.95
	WALMART.COM	12/15/2018	$58.73
	CLARE CHEMICAL RESEARCH	12/17/2018	$639.00
	REALTIMEPRIMERS.COM	12/18/2018	$92.39
	HELLOTECH #248873	12/18/2018	$79.00
	LOW COUNTRY LAUNDRY &	12/18/2018	$63.33
	IMMUCOR GTI DIAGNOSTICS	12/20/2018	$505.86

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	HAMILTON COMPANY	12/03/2018	$94.83
	AMZN Mktp US M260W3EY2	12/20/2018	$20.88
	CHARLES RIVER LAB	12/27/2018	$290.00
	GRAPHPAD SOFTWARE	12/27/2018	$625.00
			$6,361.63
HAYLEY FEIGL	AMZN Mktp US M06LK1702	12/12/2018	$145.32
			$145.32
HAYNIE JURKOWSKI	SRA INTERNATIONAL	12/03/2018	$175.00
	ISPGR	12/05/2018	$25.00
	BIO-MEDICAL INSTRUMENTS	12/05/2018	$65.70
	UPS 295BI49LO8R	12/09/2018	$7.43
	UPS 1ZA8T687P298361327	12/09/2018	$50.48
	HABINTERNAT	12/11/2018	$314.58
	DELTA AIR 0062350345342	12/12/2018	$146.80
	CMS DATA RQST PYMNT	12/13/2018	$5,050.00
	AAOMPT	12/13/2018	$155.00
	APTA - DUES	12/14/2018	$60.00
	SRA INTERNATIONAL	12/13/2018	$175.00
	SC PHY THERAPY BOARD	12/13/2018	$90.00
	SOUTHWES 5262417425390	12/12/2018	$119.80
	SALIMETRICS	12/13/2018	$197.50
	NATA BOARD OF CERTIFIC	12/13/2018	$55.00
	UPS 1ZA8T687NT98081955	12/16/2018	$22.98
	UPS 1ZA8T6874397935737	12/16/2018	$12.83
	Amazon.com M23HY1L11	12/14/2018	$90.87
	UPS 294BR2NMQGO	12/16/2018	$7.43
	SP TEST COUNTRY	12/14/2018	$1,254.95
	PP JBJONESASSO	12/17/2018	$529.90
	NATUS MEDICAL, INC.	12/17/2018	$490.81
	SOCIETY FOR RESEARCH ON N	12/19/2018	$195.00
	AMERICAN AIR0012326541025	12/18/2018	$512.93
	AMERICAN AIR0012326485243	12/18/2018	$512.93
	SP TEST COUNTRY	12/19/2018	$1,265.55
	SOC FOR NEUROSCIENCE MEM	12/19/2018	$200.00
	QUICKMEDICAL INC	12/20/2018	$335.43
	UPS 1ZA8T6870398719008	12/23/2018	$47.62
	UPS 1ZA8T687NP95621768	12/23/2018	$89.21
	UPS 1ZA8T6870398835990	12/23/2018	$20.81
	UPS 295C40RR0FC	12/23/2018	$7.42
	UPS ADJ00246561805281	12/30/2018	$4.17
			$12,288.13
HAYOUNG LEE	AMERICAN TYPE CULTURE COL	12/13/2018	$973.00
	AMERICAN THORACIC SO	12/13/2018	$940.00
	VITAMIN D WORKSHOP	12/17/2018	$550.00
			$2,463.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	FEDEX 90868243	12/01/2018	$32.80
	FEDEX 90868244	12/01/2018	$74.79
	WOLTERS KLUWER HEALTH	11/30/2018	$270.00
	LABTAG	12/03/2018	$81.00
	QIAGEN INC	12/06/2018	$529.92
	QIAGEN INC	12/06/2018	$391.50
	QIAGEN INC	12/07/2018	$837.90
	AMERICAN ACADEMY OF NEURO	12/10/2018	$485.00
	ELSEVIER CONFERENCES	12/10/2018	$620.00
	AHA STROKE CONFERENCE	12/14/2018	$200.00
	AMERICAN ACADEMY OF NEURO	12/17/2018	$165.00
	AMERICAN ACADEMY OF NEURO	12/17/2018	$485.00
	AMERICAN ACADEMY OF NEURO	12/17/2018	$165.00
	FEDEX 91072976	12/18/2018	$42.21
	INTL PARKINSON AND MDS	12/19/2018	$300.00
	INTL PARKINSON AND MDS	12/19/2018	$300.00
			$4,980.12
HILLITA WHITE-REESE	Amazon.com M07VH1910	12/10/2018	$42.76
	AMZN Mktp US M038A8960	12/10/2018	$17.98
	PREMIER1 SUPPLIES	12/10/2018	$139.21
			$199.95
HOLLY LESLIE	WALMART.COM	12/28/2018	$42.12
			$42.12
JACELYN LANE	UPS 1Z37V8Y60302822128	12/01/2018	$8.76
	UPS 1Z37V8Y60322875249	12/05/2018	$5.14
	UPS 1Z37V8Y60335676252	12/05/2018	$8.14
	CHARLESTON GREEN TAXI LLC	12/11/2018	$80.50
	UPS 1Z37V8Y60323177671	12/13/2018	$5.14
	AMZN Mktp US M28N99CS0	12/13/2018	$109.54
	UPS 1Z37V8Y60333669068	12/13/2018	$8.14
	UPS 1Z37V8Y60332846083	12/20/2018	$5.14
	UPS 1Z37V8Y60332438309	12/23/2018	$8.76
	AMZN Mktp US M20790SS0	12/23/2018	$32.69
	UPS 1Z37V8Y60331238296	12/28/2018	$8.76
			$280.71
JAMES TOMSIC	AIRGAS SOUTH	11/30/2018	$75.73
	FITNESS ON DEMAND-CKFR	12/04/2018	$199.95
	CAROLINA CHEMICAL EQUIPME	12/12/2018	$185.30
	AIRGAS SOUTH	12/13/2018	$27.58
	RACQUETWORLD.COM, INC.	12/13/2018	$201.68
	AIRGAS SOUTH	12/17/2018	$75.73
	SP BIOSPACE INC. DBA	12/19/2018	$148.00
	LOWES #00655	12/20/2018	$26.55
	AIRGAS SOUTH	12/21/2018	$75.73
	AQUA BLUE POOLS OF HIL	12/28/2018	$494.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,510.28
JAMIE FISHER	AMZN Mktp US M08R82PK0	11/30/2018	$28.51
	MI HEALTH PROF LICENSE	12/07/2018	$302.25
	AAAS SCIENCE MAGAZINE	12/19/2018	$165.00
	EIG CONSTANTCONTACT.COM	12/25/2018	$49.05
			$544.81
JANET INFINGER	GHEKKO NETWORKS	11/30/2018	$2,465.00
	IN TELCOM EXPRESS, INC.	12/06/2018	$727.75
	GHEKKO NETWORKS	12/06/2018	$2,465.00
	IN TELCOM EXPRESS, INC.	12/07/2018	$2,233.00
	PATIENT TELEPHONE SUPPLY	12/07/2018	$1,320.00
	GHEKKO NETWORKS	12/07/2018	$2,465.00
	GHEKKO NETWORKS	12/10/2018	$2,050.00
	IN TELCOM EXPRESS, INC.	12/11/2018	$2,233.00
	GHEKKO NETWORKS	12/11/2018	$2,465.00
	GHEKKO NETWORKS	12/18/2018	$2,465.00
	GHEKKO NETWORKS	12/19/2018	$2,465.00
	GHEKKO NETWORKS	12/20/2018	$2,465.00
	IN TELCOM EXPRESS, INC.	12/20/2018	$2,233.00
	IN TELCOM EXPRESS, INC.	12/21/2018	$2,233.00
	IN TELCOM EXPRESS, INC.	12/27/2018	$2,233.00
			$32,517.75
JANIS S KOENIG	THE UPS STORE #3069	12/03/2018	$446.54
	APSAC	12/08/2018	$145.00
	DELTA AIR 0062351114592	12/19/2018	$710.60
			$1,302.14
JEFFREY TAYLOR	INTEGRATED DNA TECH	12/06/2018	$48.25
			$48.25
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	11/30/2018	$118.70
	PAYPAL SASFAA	12/05/2018	$275.00
			$393.70
JENNIFER LYNN HENKEL	AMERICAN BD PEDIATRICS	12/02/2018	$1,304.00
	ACEP	12/04/2018	$885.00
			$2,189.00
JENNIFER SMITH	SOUTHWES 5262415346326	12/05/2018	$382.59
	AMER COLLEGE HC EXECS	12/07/2018	$345.00
	AMERICAN BOARD OF EMERGE	12/06/2018	$2,250.00
	CORD	12/07/2018	$175.00
	CORD	12/18/2018	$775.00
	CORD	12/18/2018	$300.00
	STAPLS0171310384000001	12/22/2018	$103.54
	STAPLS0171310384002001	12/29/2018	$103.54
			$4,434.67
JENNIFER STONE	UPS 1Z558Y210130105055	12/01/2018	$13.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	UPS 1Z558Y211394134202	12/05/2018	$8.14
	UPS 1Z558Y211394559218	12/05/2018	$8.14
	CHARLESTON COTTON EXCHANG	12/11/2018	$773.90
	UPS 1Z558Y211333144066	12/16/2018	$11.79
	UPS 1Z558Y211391233262	12/22/2018	$8.14
	FGS INC	12/21/2018	$446.60
	OTC BRANDS, INC.	12/21/2018	$165.86
	AMZN Mktp US M25C436K0	12/22/2018	$28.98
	UPS 1Z558Y211394331034	12/22/2018	$8.14
	UPS 1Z558Y210194705251	12/22/2018	$13.11
	UPS 1Z558Y211394029844	12/22/2018	$10.14
	UPS 1Z558Y211390492823	12/21/2018	$8.14
	UPS 1Z558Y211391849875	12/23/2018	$10.14
			$1,514.30
JENNY BOYCE	FACEBK YJ979K2QC2	12/14/2018	$175.00
	FACEBK 3PELZHNPC2	12/18/2018	$50.95
	HEALTHWISE	12/18/2018	$728.16
	FACEBK 2BRCCLSPC2	12/26/2018	$175.00
			$1,129.11
JESSICA LAWLESS	BERKELEY PAPER COMPANY	12/03/2018	$134.20
	ANALYZE DIRECT	12/03/2018	$199.00
	AMZN Mktp US M07UP1UH0	12/09/2018	$196.00
	INTERN ASSOC FOR DENTAL R	12/11/2018	$375.00
			$904.20
JOANA PEREIRA	UNITED 0162430242514	12/17/2018	$575.60
			$575.60
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	12/10/2018	$179.00
			$179.00
JOHN PIGOTT	PP COACHCRAFTB	11/30/2018	$862.50
	GRAINGER	12/11/2018	$112.92
	INTERSTATE TRANSPORTATION	12/13/2018	$9.48
	SOUTH CAROLINA NATIONA	12/13/2018	$350.20
	INTERSTATE TRANSPORTATION	12/18/2018	$399.02
	WW WILLIAMS	12/18/2018	$419.31
			$2,153.43
JOHN REINHARDT	LOWES #00661	12/11/2018	$41.16
	AMZN MKTP US M05P75KP2 AM	12/11/2018	$7.20
			$48.36
JOHN TRUE	BROOKS,ALLAN&ASSOCIATES	11/29/2018	$408.12
	DIAMOND SPRINGS WATER	12/04/2018	$45.35
	DIAMOND SPRINGS WATER	12/05/2018	$112.26
	DIAMOND SPRINGS WATER	12/05/2018	$29.16
	WEST ASHLEY TRUE VALUE	12/10/2018	$13.01
	DIAMOND SPRINGS WATER	12/14/2018	$26.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	NACUBO	12/17/2018	$735.00
	IDMS ACCOUNTABILITY	12/20/2018	$175.00
	GOVERNMENT FINANCE OFFIC	12/27/2018	$160.00
	SESAC INC	12/27/2018	$467.67
	GOVERNMENT FINANCE OFFIC	12/27/2018	$160.00
	NACUBO	12/28/2018	$349.00
	USPS PO 4514830245	12/28/2018	$13.40
	DIAMOND SPRINGS WATER	12/28/2018	$39.96
			$2,734.42
JOSLYN KIRBY	PUBLICATE	11/30/2018	$150.00
	LOWES #00661	11/30/2018	$194.17
	AMERICAN AIR0012324411059	12/04/2018	$249.40
	AMZN Mktp US M04DB3DX0	12/06/2018	$175.66
	AMZN Mktp US M02M06842	12/06/2018	$312.50
	IN PT&PC	12/06/2018	$255.11
	AMZN Mktp US M04J77SE1	12/06/2018	$19.99
	FS appnitro	12/06/2018	$150.00
	AMZN Mktp US M062N5KO1	12/08/2018	$19.88
	IN PALMETTO AWARDS	12/07/2018	$255.06
	AMZN Mktp US M067O6Y90	12/13/2018	$29.94
	AMZN Mktp US M01LL6932	12/12/2018	$303.61
	AMZN Mktp US M03PG27B2	12/12/2018	$5.89
	AMZN Mktp US M25CB3OD1	12/12/2018	$11.41
	AMZN Mktp US M24000FK1	12/13/2018	$184.99
	PMI - Membership	12/13/2018	$129.00
	PMI - Certification	12/13/2018	$60.00
	RICK RHODES PHOTOGRAPHY	12/13/2018	$218.00
	SP CHRONICLE STORE	12/19/2018	$25.00
	JETBLUE 2792115288107	12/18/2018	$91.20
	JETBLUE 2792115287888	12/18/2018	$60.20
	Amazon Prime	12/25/2018	$7.07
			$2,908.08
JUDITH PARENT	DIAMOND SPRINGS WATER	11/30/2018	$90.69
	DIAMOND SPRINGS WATER	12/21/2018	$50.74
			$141.43
JULIA LUZON	TCC CARDSDIRECT	12/05/2018	$308.25
	CU ACCOUNTS RECEIVA	12/11/2018	$518.00
	THE UPS STORE #3069	12/13/2018	$176.46
			$1,002.71
JULIA SINGLETON	S CAROLINA MEDICAL ASSOC	12/27/2018	$395.00
	THE AMER ASSOC OF IMMUNO	12/27/2018	$260.00
	AACR PRODUCTS AND SERVICE	12/27/2018	$315.00
	AAAS SCIENCE MAGAZINE	12/27/2018	$75.00
	ASCO MEMBER SERVICES	12/27/2018	$610.00
	AMERICAN SOCIETY FOR MICR	12/28/2018	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIA SINGLETON	ASHECOMMERCE	12/29/2018	$375.00
	JOURNAL OF CLINICAL INVE	12/28/2018	$300.00
	8699 MEMBERSHIP ORGANI	12/29/2018	$240.00
			$2,645.00
JULIA WILT	DELTA AIR 0062350246084	12/12/2018	$196.40
			$196.40
JULIE BENNETT	AMER ASSOC OF CLINICAL EN	12/03/2018	$295.00
	Amazon.com M27E07C31	12/12/2018	$43.59
	AMZN Mktp US M26LH4A11	12/17/2018	$45.39
			$383.98
JULIENNE KOHLER	Amazon.com M252S4FV0	12/14/2018	$19.99
	THE UPS STORE #3069	12/27/2018	$11.91
			$31.90
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	12/01/2018	$76.30
			$76.30
KAITLYN COLEMAN	AMZN Mktp US M06OS6GM0	12/01/2018	$25.99
	Amazon.com M08J35GV2	12/01/2018	$18.60
	GUIDELINECENTRAL.COM	12/03/2018	$13.90
	GHIRARDELLI.COM #123	12/22/2018	$101.50
	AMZN Mktp US M22851KA1	12/27/2018	$2,169.93
			$2,329.92
KAM MOK	QIAGEN INC	12/06/2018	$1,755.00
			$1,755.00
KAMILAH GRANT	SOCIETY FOR DEVELOPMENT	12/28/2018	$230.00
	SOCIETY FOR DEVELOPMENT	12/28/2018	$230.00
	SOUTH CAROLINA ASSOCIATIO	12/28/2018	$100.00
	SOCIETY FOR DEVELOPMENT	12/28/2018	$230.00
			$790.00
KAREN FREDERKING	PRICELINE AIR TICKETS	11/30/2018	$306.99
	UPS 1ZM623NT4320002818	12/05/2018	$16.79
	UPS 291BI0DMOE2	12/05/2018	$6.90
	US INK AND TONER	12/11/2018	$669.80
	WWW.INGENTACONNECT.COM	12/13/2018	$27.00
	GAYLORD BROS INC	12/15/2018	$243.35
	WWW.INGENTACONNECT.COM	12/17/2018	$54.00
	SLACK MEDICAL PUBLICATION	12/18/2018	$30.00
			$1,354.83
KARRI ANDERSON	UNITED 0162429576823	12/11/2018	$341.40
	AAL	12/13/2018	$1,475.00
	DENTAL ENGINEERING LAB	12/13/2018	$1,486.95
	COLLEGE OF DIPLOMATES	12/14/2018	$2,400.00
			$5,703.35
KATARZYNA MACKIEWICZ	JETBLUE 2797228536838	11/29/2018	$146.81

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Cardholder	Vendor Name	Purchase Date	Amount
KATARZYNA MACKIEWICZ	AMERICAN AIR0017228536839	11/29/2018	$149.80
	AAAS/SCIENCE	12/04/2018	$599.00
	AACR REGISTRATION	12/05/2018	$660.00
	AACR REGISTRATION	12/07/2018	$1,170.00
	AACR REGISTRATION	12/07/2018	$660.00
	AMERICAN AIR0012326491185	12/18/2018	$605.20
	AMER ASSOC CAN RES	12/20/2018	$65.00
	EXPEDIA 7401044113265	12/28/2018	$1.77
	BIO RAD LABORATORIES	12/28/2018	$1,284.50
	AMERICAN AIR0017234933442	12/28/2018	$123.80
	UNITED 0167234933441	12/28/2018	$111.80
			$5,577.68
KATHARINE TAMBLYN	AMERICAN DENTAL EDU ASSOC	12/18/2018	$689.00
	CONTINUING EDUCATION	12/19/2018	$375.00
			$1,064.00
KATHARYN SORENSON	Amazon.com M05NP9572	12/04/2018	$83.27
	Amazon.com M04MM7BV2	12/05/2018	$80.50
	AMERICAN AIR0012324626067	12/05/2018	$290.60
	TMC OFFICECONTINUING	12/06/2018	$125.00
	ACADEMY OF BREAST FEEDIN	12/12/2018	$300.00
	TMC OFFICECONTINUING	12/13/2018	$125.00
	AMERICAN ACADEMY OF PEDIA	12/12/2018	$205.00
	TMC OFFICECONTINUING	12/14/2018	$125.00
	TMC OFFICECONTINUING	12/14/2018	$125.00
	TMC OFFICECONTINUING	12/14/2018	$125.00
	DELTA AIR 0062351283304	12/19/2018	$111.80
	DELTA AIR 0062351055531	12/19/2018	$141.80
	TRAVELOCITY 7401105853	12/28/2018	$2.55
	AMERICAN THORACIC SO	12/27/2018	$800.00
	AMERICAN AIR0017234964689	12/28/2018	$184.30
	UNITED 0167234977645	12/28/2018	$125.20
			$2,950.02
KATHERINE ROBINSON	AIRGAS SOUTH	11/30/2018	$22.06
	AIRGAS SOUTH	11/30/2018	$21.28
	AIRGAS SOUTH	11/30/2018	$46.38
	AIRGAS SOUTH	12/03/2018	$74.49
	AIRGAS SOUTH	12/12/2018	$50.40
	ALTMAN SCIENTIFIC	12/14/2018	$800.00
	IN JP LAB EQUIPMENT SERV	12/17/2018	$285.00
	AIRGAS SOUTH	12/26/2018	$50.40
			$1,350.01
KATHLEEN BROWER	AMZN Mktp US M02WL5GR0	11/30/2018	$93.65
	AMZN Mktp US M04GB4VP2	12/03/2018	$24.10
	AMZN Mktp US M021776J1	12/05/2018	$1,665.01
			$1,782.76

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRACAR	OTTERBOX/LIFEPROOF	12/18/2018	$98.05
	Amazon.com M256Z86H0	12/22/2018	$45.68
	NASW ONLINE	12/27/2018	$305.00
			$448.73
KATHRYN MOLZAN	ENTERPRISE RENT-A-CAR	12/11/2018	$84.67
	IDSA.ORG	12/28/2018	$400.00
			$484.67
KATHY FRANKS	CRAIGSLIST.ORG	11/30/2018	$920.00
	UPS 1Z5892Y54218033873	11/30/2018	$8.87
	AMZN Mktp US M03Z17112	11/30/2018	$198.00
	AMERICAN AIR0012324210623	12/03/2018	$189.40
	AMZN Mktp US M06HN4MW2	12/04/2018	$72.77
	UPS 1Z5892Y54210216887	12/05/2018	$8.87
	Amazon.com M00Z476D0	12/06/2018	$34.27
	AMZN Mktp US M01LX3SQ1	12/06/2018	$1,187.00
	AMZN Mktp US M09L178N2	12/06/2018	$20.50
	AACN	12/06/2018	$684.00
	AMZN Mktp US M075Z1K41	12/07/2018	$39.96
	CRAIGSLIST.ORG	12/07/2018	$1,490.00
	AMZN Mktp US M08J45RW2	12/15/2018	$38.20
	AMZN Mktp US M21N58N61	12/15/2018	$59.99
	Amazon.com M28065LJ0	12/15/2018	$58.23
	AMZN Mktp US M22T30S21	12/24/2018	$38.20
			$5,048.26
KATHY SAUNIER	AMERICAN COLLEGE OF GA	12/01/2018	$325.00
	AMERICAN COLLEGE OF GA	12/01/2018	$25.00
	AMZN Mktp US M00XY0GB0	12/01/2018	$16.50
	AMERICAN COLLEGE OF GA	12/01/2018	$325.00
	FEDEX FREIGHT INC	11/30/2018	$1,631.00
	Amazon.com M00YL5PM2	12/01/2018	$20.84
	AIRGAS SOUTH	11/30/2018	$62.45
	AIRGAS SOUTH	12/03/2018	$40.86
	FEDEX 784211172463	12/08/2018	$114.33
	FS stattransfer	12/07/2018	$349.00
	MANAGEDPRINT	12/07/2018	$207.10
	FEDEX 813713229587	12/11/2018	$44.21
	MANAGEDPRINT	12/10/2018	$185.30
	FEDEX 813011634791	12/13/2018	$36.58
	AMERICAN SOCIETY FOR GAST	12/13/2018	$445.00
	AMERICAN AIR0012325717572	12/12/2018	$110.30
	UNITED 0162429700386	12/12/2018	$113.20
	FEDEX 773935214624	12/13/2018	$29.35
	DELTA AIR 0062351587450	12/17/2018	$336.40
	AMERICAN AIR0012326796395	12/20/2018	$241.60
	FEDEX 813687354796	12/22/2018	$56.21

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	FEDEX 813687354811	12/22/2018	$56.21
	AMERICAN AIR0012326800840	12/20/2018	$597.60
	MANAGEDPRINT	12/24/2018	$187.46
	AIRGAS SOUTH	12/26/2018	$62.45
	FEDEX 784679304289	12/29/2018	$43.35
	FEDEX 774061189515	12/29/2018	$27.27
			$5,689.57
KATHY TAYLOR	CAROLINA SASH AND SEW LLC	11/30/2018	$76.50
	VARIDESK	12/04/2018	$3,678.78
	SMITH RUBBER STAMP & SEAL	12/06/2018	$14.51
	AMZN Mktp US M22DT0FX1	12/13/2018	$191.35
	MIKE'S BIKES	12/13/2018	$107.92
	ITR OF GEORGIA INC	12/20/2018	$479.96
	AMZN Mktp US M26WY6SC1	12/24/2018	$35.07
			$4,584.09
KATIE MELLIS	OPTUM360 CODING SOLTNS	11/30/2018	$175.44
	ASSOCIATION JOB BOARD	12/03/2018	$200.00
	YOURMEMBER-CAREERS	12/03/2018	$279.00
	UNIVERSITY RISK MANAGEMEN	12/04/2018	$510.00
	American Hospital l Assoc	12/06/2018	$159.00
	SOUTH CAROLINA PRIMA	12/14/2018	$55.00
	SC WORKERS COMPENSATION E	12/18/2018	$300.00
	SOUTH CAROLINA PRIMA	12/21/2018	$75.00
	DEXTER RUSSELL INC	12/28/2018	$209.28
			$1,962.72
KATLYN ELDERMAN	AMZN Mktp US M28F22ON1	12/12/2018	$9.99
	AMZN Mktp US M01KU2UC2	12/13/2018	$41.58
	Amazon.com M25XC0HT0	12/21/2018	$76.29
			$127.86
KELLER LEE	MATTHEWS MUSC BKST 320	11/30/2018	$424.41
	COPYRIGHT CLEARANCE	12/05/2018	$98.90
	NCCPA	12/05/2018	$150.00
	SOCIETY FOR VASCULAR S	12/05/2018	$700.00
	ASSOC OF PROGRAM DIRECTO	12/09/2018	$225.00
	THE AMER ASSOC OF IMMUNO	12/13/2018	$260.00
	ENTERPRISE CAR TOLLS	12/12/2018	$17.00
	LOWES #00907	12/15/2018	$127.40
	COPYRIGHT CLEARANCE	12/14/2018	$1,875.00
	NATL BOARD MED EXAM	12/19/2018	$45.00
	PRINTING SUPPLIES USA LLC	12/18/2018	$39.00
	Amazon.com M247E1H70	12/20/2018	$21.79
	Amazon.com M22LJ5AA2	12/20/2018	$41.95
	INTEGRATED DNA TECH	12/21/2018	$48.82
	SAVS 877-337-9315	12/21/2018	$400.00
	INTELEOS (ARDMS/APCA)	12/21/2018	$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	SOUTHWES 5262419785907	12/21/2018	$170.60
	INTEGRATED DNA TECH	12/28/2018	$37.20
			$4,812.07
KELLI JENKINS	HONEYBAKED HAM #0903	11/30/2018	$295.38
	WILD THYME CATERING AND E	12/04/2018	$359.36
	WILD THYME CATERING AND E	12/05/2018	$359.36
			$1,014.10
KELLY K TEAGUE	AMAZON.COM M06E72VJ1 AMZN	11/30/2018	$106.82
	AACP.ORG	11/30/2018	$195.00
	AACP.ORG	12/07/2018	$195.00
	AACP.ORG	12/17/2018	$195.00
			$691.82
KERI BENTON	IN DISH AND DESIGN CATER	12/12/2018	$371.57
			$371.57
KEVIN SMUNIEWSKI	FIVE LOAVES CAFE - CHA	11/30/2018	$50.31
	FIVE LOAVES CAFE - CHA	12/03/2018	$76.60
			$126.91
KIM B WEST	AMERICAN BD PEDIATRICS	12/12/2018	$1,850.00
	DEXCOM INC	12/14/2018	$1,037.68
	DEXCOM INC	12/14/2018	$1,037.68
	TMS CENTER FOR BREAST	12/17/2018	$750.00
	AIRGAS SOUTH	12/18/2018	$46.38
	AMZN Mktp US M29RU0HW0	12/21/2018	$129.99
			$4,851.73
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	12/05/2018	$372.00
			$372.00
KOLETTE THOMAS	AMZN Mktp US M068H5VF2	12/04/2018	$11.99
	AK SCIENTIFIC, INC.	12/04/2018	$78.56
	Amazon.com M002C7881	12/04/2018	$119.98
	Amazon.com M08Z80BN0	12/04/2018	$29.94
	GRACE BIO LABS INC	12/04/2018	$193.00
	AMZN Mktp US M061S4DQ0	12/06/2018	$12.49
	AMZN Mktp US M004P42U1	12/07/2018	$66.00
	AMZN Mktp US M05L81RO1	12/10/2018	$95.97
	CARBOSYNTH LLC	12/11/2018	$530.00
	AMZN Mktp US M01YX6I40	12/11/2018	$17.34
	MERRY X-RAY SOURCE O	12/13/2018	$203.26
	FEDEX 31041089	12/14/2018	$344.29
	Amazon.com M29C87LO0	12/15/2018	$89.99
	AIRGAS SOUTH	12/17/2018	$158.69
	FEDERATION OF AMER SOC	12/18/2018	$50.00
	Amazon.com M22OR7BO0	12/19/2018	$10.00
	AMZN Mktp US M22NK6Q30	12/21/2018	$11.89
	HOMEDEPOT.COM	12/21/2018	$684.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,707.75
KRISTA MYSOCK	SOCIETY OF CRITICAL CA	12/13/2018	$695.00
	TMC OFFICECONTINUING	12/13/2018	$125.00
			$820.00
KRISTEN HAWKINS	APTA CONFERENCES	12/03/2018	$530.00
	AMZN Mktp US M08CC4VM2	12/03/2018	$285.53
	PHC MEDICAL SALES	12/05/2018	$61.46
	PAYPAL SCOTA ADMIN	12/05/2018	$200.00
	AAPA - MEMBER DUES	12/07/2018	$295.00
	AAPA MEETINGS	12/07/2018	$800.00
	SURGIREAL PRODUCTS, INC.	12/07/2018	$2,704.28
	ALL AMERICAN AWARDS INC	12/07/2018	$333.14
	UPS 1ZA8T6873594652438	12/09/2018	$20.05
	NOVEL ELECTRONICS INC	12/10/2018	$1,509.00
	PAYPAL SCOTA ADMIN	12/10/2018	$500.00
	AAOMPT	12/10/2018	$155.00
	ASSNPREVTEACHING&RESEARCH	12/10/2018	$193.00
	AIRGAS SOUTH	12/11/2018	$44.93
	DELTA AIR 0062350116821	12/11/2018	$417.60
	AMERICAN AIR0012325389529	12/10/2018	$269.50
	AAA CAROLINA MOTR CL-1.	12/12/2018	$229.40
	NCCPA	12/11/2018	$150.00
	NATIONAL ACADEMICS OF PRA	12/11/2018	$300.00
	AMZN Mktp US M08Y52U32	12/13/2018	$28.04
	UPS 1ZA8T6870495667943	12/16/2018	$38.81
	AMERICAN AIR0012327052570	12/21/2018	$342.10
	NOVEL ELECTRONICS INC	12/27/2018	$1,509.00
			$10,915.84
LATANYA FISHER	NARISHIGE INTERNATIONAL	12/19/2018	$75.00
			$75.00
LATECIA ABRAHAM	OFFICE DEPOT #2002	12/08/2018	$286.51
	MATTHEWS MUSC BKST 320	12/18/2018	$15.57
	MATTHEWS MUSC BKST 320	12/18/2018	$22.34
	OFFICE DEPOT #3357	12/18/2018	$238.18
			$562.60
LAURA RALSTON	AMZN Mktp US M09QG3VT0	12/02/2018	$159.34
	R & D SYSTEMS	12/04/2018	$633.00
	AMZN Mktp US M07JF4M32	12/04/2018	$69.72
	SOC FOR NEUROSCIENCE MEM	12/06/2018	$200.00
	AMZN Mktp US M04JV7QC2	12/07/2018	$39.96
	CAYMAN CHEMICAL CO. INC	12/11/2018	$626.00
	R & D SYSTEMS	12/11/2018	$445.00
	R & D SYSTEMS	12/17/2018	$445.00
	INTEGRATED DNA TECH	12/18/2018	$184.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,802.78
LAUREN ARNOLD	LOWES #00661	12/05/2018	$195.20
	FACEBK 5NLZHK28P2	12/07/2018	$50.00
	WAL-MART #0632	12/07/2018	$20.40
			$265.60
LAUREN TOLLIVER	INTEGRATED DNA TECH	11/30/2018	$37.49
			$37.49
LAURYN WARD	DRI DR Stellar Software	12/15/2018	$99.00
	FS remosoftware	12/14/2018	$99.97
			$198.97
LEONA FRAZIER	QSR INTERNATIONAL AMERIC	11/30/2018	$2,160.00
	UWORLD	12/06/2018	$434.91
	NATIONAL BOARD OF OSTEOP	12/07/2018	$875.00
	DIAMOND SPRINGS WATER	12/11/2018	$31.25
	US INK AND TONER	12/13/2018	$248.86
	SBM	12/18/2018	$235.00
	SBM	12/18/2018	$420.00
	DELTA AIR 0062351419298	12/17/2018	$166.40
	SENSONICS INC	12/17/2018	$1,272.00
	AMERICAN AIR0012326382062	12/17/2018	$189.40
	AMZN Mktp US M24OA0HZ0	12/20/2018	$1,577.94
	PAYPAL SC PSYCH	12/20/2018	$25.00
	DELTA AIR 0062351442851	12/21/2018	$922.16
	DELTA AIR 0067274282708	12/21/2018	$922.16
	FED OF STATE MEDICAL B	12/22/2018	$875.00
	DELTA AIR 0062351957581	12/21/2018	$922.16
	DELTA AIR 0067274301006	12/21/2018	$922.16
			$12,199.40
LIANN MITCHELL	DIAMOND SPRINGS WATER	12/05/2018	$45.35
	AMZN Mktp US M26V07EG0	12/18/2018	$32.16
	AMZN Mktp US M21F30QX1	12/21/2018	$83.25
			$160.76
LINDA MOHLER	INFORMED 800-237-6999	11/30/2018	$50.00
	THE AMERICAN CONGRESS OF	11/29/2018	$765.00
	THE AMERICAN CONGRESS OF	12/03/2018	$765.00
	NATL BOARD MED EXAM	12/06/2018	$45.00
	NATL BOARD MED EXAM	12/06/2018	$90.00
	NATL BOARD MED EXAM	12/06/2018	$45.00
	NATL BOARD MED EXAM	12/06/2018	$45.00
	APGO ONLINE	12/11/2018	$370.00
	AMZN Mktp US M02UI9KO2	12/11/2018	$49.95
	TELECOM TECHNOLOGIES INC	12/12/2018	$263.00
	LIMBSTHINGSFLS	12/13/2018	$79.99
	NASPAG	12/13/2018	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,912.94
LINDSAY PERSINGER	MicroBilt Corporation	12/01/2018	$70.80
	THOMSON WEST TCD	12/14/2018	$469.43
			$540.23
LISA KYNOSKI	AMZN Mktp US M00GS3KN0	12/08/2018	$69.99
			$69.99
LORA CLEKIS	Amazon Prime	12/11/2018	$129.71
			$129.71
LORA THOMPSON	ACUA	12/10/2018	$550.00
	ISACA	12/21/2018	$210.00
	AICPA AICPA	12/22/2018	$59.00
			$819.00
LORI ANN UEBERROTH	SKS BOTTLE&PACKAGING INC	11/30/2018	$108.61
	The College on Problems o	12/03/2018	$50.00
	CLIAWAIVED INC	12/06/2018	$91.80
	SOCIETY FOR RESEARCH ON N	12/10/2018	$519.00
	SINCLAIR BROADCAST GROUP	12/10/2018	$400.00
	PAYPAL BCSD	12/11/2018	$150.00
	IN COVITA	12/18/2018	$193.20
	LIN TELEVISION SALES	12/19/2018	$1,750.00
			$3,262.61
LORIE BLAKELEY	TFS MICROGENICS CORP	11/30/2018	$1,500.09
	CONT CARBONIC PDCT	11/30/2018	$61.15
	CONT CARBONIC PDCT	12/04/2018	$61.15
	TFS MICROGENICS CORP	12/10/2018	$1,165.29
	AMZN Mktp US M23UK7OV1	12/12/2018	$310.06
	AMZN Mktp US M04YL9UC2	12/13/2018	$44.99
	CONT CARBONIC PDCT	12/14/2018	$61.15
	CONT CARBONIC PDCT	12/28/2018	$61.15
	CONT CARBONIC PDCT	12/28/2018	$61.15
			$3,326.18
LORINDA THOMAS	APTA CONFERENCES	12/10/2018	$660.00
	AACP	12/16/2018	$180.00
	DELTA AIR 0062351182924	12/18/2018	$337.60
	AM SOC OF EXTRA CORPOREAL	12/18/2018	$450.00
	PAYPAL AACP	12/18/2018	$445.00
	ALL AMERICAN AWARDS INC	12/19/2018	$103.28
	UNITED 0162430585605	12/20/2018	$194.40
			$2,370.28
LYNN MCDONALD	DIAMOND SPRINGS WATER	12/14/2018	$51.89
	SILLWORKS LTD	12/19/2018	$294.19
	Amazon.com M289S3142	12/20/2018	$275.48
			$621.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E B SHERIDAN	The Honeybaked Ham Co. an	11/28/2018	$538.36
	KRISPY KREME #531	12/05/2018	$172.96
			$711.32
MARIANNE R ROGERS	C.S.T CO	12/11/2018	$398.59
	FEDERATION OF AMER SOC	12/14/2018	$50.00
	AACP.ORG	12/21/2018	$195.00
	AACR PRODUCTS AND SERVICE	12/21/2018	$315.00
	ACS Membership	12/21/2018	$234.00
	ROYAL SOCIETY OF CHEMI	12/21/2018	$199.37
			$1,391.96
MARILYN WILSON	IDSA.ORG	12/12/2018	$325.00
	SQ OPMAN	12/13/2018	$950.00
			$1,275.00
MARK GHENT	FACEBK MYHXKJNWN2	11/30/2018	$23.26
			$23.26
MARTI WHITE	AMERICAN THORACIC SO	12/11/2018	$800.00
			$800.00
MARTIN MORGANELLO	LOWES #00661	11/30/2018	$15.48
	LOWES #00907	11/30/2018	$162.41
	SQ JAMES ISLAND SI	11/30/2018	$196.20
	SQ JAMES ISLAND SI	12/04/2018	$65.40
	1010 CED	12/05/2018	$806.60
	LOWES #00907	12/05/2018	$69.06
	AMZN Mktp US M042616L0	12/06/2018	$779.50
	AMZN Mktp US M07VZ0660	12/06/2018	$47.28
	1010 CED	12/07/2018	$274.68
	Amazon.com M04086682	12/08/2018	$58.45
	Amazon.com M08EA57I1	12/08/2018	$170.00
	AMZN Mktp US M08PV5QU2	12/07/2018	$14.99
	1010 CED	12/11/2018	$764.81
	ALL SEASONS HARDWARE	12/11/2018	$27.50
	1010 CED	12/11/2018	$265.96
	1010 CED	12/11/2018	$748.67
	LOWES #00661	12/12/2018	$10.09
	1010 CED	12/13/2018	$43.49
	SUNBELT RENTALS #006	12/13/2018	$846.63
	SUNBELT RENTALS #006	12/18/2018	$544.66
	PALMETTO CUSTOM CARTS	12/19/2018	$501.97
	SQ JAMES ISLAND SI	12/19/2018	$152.60
	LOWES #00661	12/19/2018	$27.14
	1010 CED	12/20/2018	$305.20
	1010 CED	12/20/2018	$429.46
	1010 CED	12/20/2018	$161.32
	1010 CED	12/20/2018	$123.61
	1010 CED	12/20/2018	$486.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	1010 CED	12/20/2018	$1,800.68
	SQ JAMES ISLAND SI	12/21/2018	$21.80
	SUNBELT RENTALS #006	12/28/2018	$26.73
			$9,948.51
MARY ELIZABETH SHUE	STAPLES DIRECT	12/01/2018	$653.97
	AAPDORG	12/17/2018	$395.00
	LOW COUNTRY LAUNDRY &	12/17/2018	$22.30
			$1,071.27
MELISSA MICHEL	AMZN Mktp US M28ZG4TT1	12/17/2018	$169.36
	AMZN Mktp US M24UW0OV2	12/17/2018	$50.00
			$219.36
MELODY PARRISH	MERCEDES MEDICAL, LLC	12/12/2018	$563.88
	ABCAM	12/19/2018	$464.00
	CELLSIGNAL.COM	12/19/2018	$894.00
			$1,921.88
MEREDITH KERR	4IMPRINT	11/30/2018	$438.27
	UPS 1Z4AT1684293267414	12/02/2018	$18.55
	UPS 1Z4AT1680399135244	12/02/2018	$9.12
	AMZN Mktp US M02QW4582	12/05/2018	$57.38
	Amazon.com M020G1B90	12/04/2018	$17.98
	UPS 1Z4AT1684292477841	12/09/2018	$19.30
	SALIMETRICS	12/07/2018	$225.00
	UPS 1Z4AT1684293504836	12/09/2018	$32.91
	UPS 1Z4AT1684290952465	12/09/2018	$18.55
	AMZN Mktp US M02HV1R51	12/10/2018	$749.98
	AMZN Mktp US M25M07OG1	12/12/2018	$110.10
	LABTAG	12/12/2018	$68.00
	UPS 1Z4AT1680391982076	12/16/2018	$9.11
	AACN	12/14/2018	$229.00
	UPS 1Z4AT1684292291881	12/16/2018	$18.25
	UPS 1Z4AT1680397701706	12/16/2018	$9.28
	UPS 294BM02LDL6	12/15/2018	$13.85
	AMERICAN AIR0012325882281	12/13/2018	$478.10
	UPS 1Z4AT1680396177731	12/16/2018	$9.28
	U OF M CONTLEARNING	12/19/2018	$150.00
	DELTA AIR 0062351976089	12/19/2018	$498.60
	DELTA AIR 0062351193979	12/19/2018	$498.60
	DELTA AIR 0062351065152	12/19/2018	$498.60
	ANA Enterprise Billing	12/22/2018	$33.95
	UPS 1Z4AT1684291288100	12/23/2018	$19.26
	DELTA AIR 0067233665771	12/20/2018	$406.60
	UPS 1Z4AT1680394319055	12/23/2018	$9.81
	UPS 1Z4AT1684292018944	12/23/2018	$18.52
	DELTA AIR 0067233644362	12/20/2018	$406.60
	UPS 1Z4AT1684292413123	12/23/2018	$18.52

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	DELTA AIR 0067233691799	12/20/2018	$406.60
	DELTA AIR 0067233644376	12/20/2018	$406.60
	WOLTERS KLUWER HEALTH	12/25/2018	$270.00
	UPS 1Z4AT1680391183939	12/30/2018	$9.08
	UPS 1Z4AT1680392562152	12/30/2018	$9.08
			$6,192.43
MICAH GRIGGS	TARGET.COM	12/06/2018	$32.39
	TARGET STOREFRONT	12/06/2018	$87.09
	TARGET STOREFRONT	12/06/2018	$108.95
	TARGET.COM	12/06/2018	$268.45
	TARGET.COM	12/07/2018	$129.52
	BARNES&NOBLE.COM-BN	12/07/2018	$517.19
	TARGET.COM	12/07/2018	$14.16
	TARGET.COM	12/07/2018	$10.34
	BARNES&NOBLE.COM-BN	12/06/2018	$1,462.74
	TARGET.COM	12/07/2018	$21.79
	TARGET.COM	12/07/2018	$16.34
	BARNES&NOBLE.COM-BN	12/07/2018	$26.60
	BARNES&NOBLE.COM-BN	12/08/2018	$92.38
	JUNGLE SCOUT	12/08/2018	$69.00
	S&S WORLDWIDE-ONLINE	12/11/2018	$170.27
	AMZN Mktp US M07T62YS0	12/13/2018	$7.59
	AMZN Mktp US M053V09P2	12/13/2018	$8.25
	S&S WORLDWIDE-ONLINE	12/18/2018	$161.89
	Elsevier Inc.	12/24/2018	$415.29
			$3,620.23
MICHAEL SMITH	FEDEX 784462104250	12/17/2018	$65.94
			$65.94
MINNIE L DOBBINS	AGENT FEE 8900748201379	11/30/2018	$40.00
	AMERICAN AIR0017288185914	11/30/2018	$175.30
	DELTA AIR 0067288185913	11/30/2018	$176.80
	OFFICE DEPOT #1214	11/30/2018	$95.91
	OFFICE DEPOT #1214	11/30/2018	$174.39
	ELSEVIER CONFERENCES	11/30/2018	$635.00
	ELSEVIER CONFERENCES	12/01/2018	$690.00
	ELSEVIER CONFERENCES	11/30/2018	$635.00
	AMERICAN AIR0017288377625	12/04/2018	$615.42
	AIR CANADA 0147288377648	12/04/2018	$324.88
	AGENT FEE 8900748201488	12/04/2018	$40.00
	AGENT FEE 8900748201469	12/04/2018	$40.00
	DELTA AIR 0067288377646	12/04/2018	$375.05
	OFFICE DEPOT #1214	12/07/2018	$7.83
	OFFICE DEPOT #1214	12/06/2018	$28.33
	AGENT FEE 8900748201530	12/06/2018	$40.00
	AMZN Mktp US M09DC3Q32	12/07/2018	$350.96

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICE DEPOT #1214	12/06/2018	$162.98
	AMERICAN AIR0017288377719	12/06/2018	$618.64
	Amazon.com M20FW5E91	12/18/2018	$148.79
			$5,375.28
MIRIAM HUTTO	SC BAR	12/05/2018	$375.00
	DIAMOND SPRINGS WATER	12/06/2018	$16.19
	DIAMOND SPRINGS WATER	12/06/2018	$7.58
	Varidesk	12/07/2018	$539.55
	AMERICAN AIR0012325406518	12/10/2018	$219.41
	AMZN Mktp US M00UJ3YA0	12/12/2018	$415.97
	TELECOM TECHNOLOGIES INC	12/13/2018	$471.00
	AMZN Mktp US M21GL6E70	12/18/2018	$56.43
	AMZN Mktp US M21M554T2	12/18/2018	$69.95
	EVENT WORKS CHARLESTON	12/17/2018	$95.46
	HAVENS FINE FRAMING	12/18/2018	$339.10
	ACADEMIC IMPRESSIONS INC	12/19/2018	$1,495.00
	TWO MEN AND A TRUCK	12/20/2018	$350.00
	DELTA AIR 0062351502230	12/21/2018	$448.60
	TWO MEN AND A TRUCK	12/24/2018	$75.00
			$4,974.24
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	12/02/2018	$884.28
	AMZN Mktp US M088A2VL0	12/02/2018	$33.98
	RANDSTAD GENERAL PARTNER	12/02/2018	$868.00
	Amazon.com M01KC1GF2	12/02/2018	$128.99
	RANDSTAD GENERAL PARTNER	12/02/2018	$884.28
	AMZN MKTP US M09866VD0 AM	12/02/2018	$121.77
	RANDSTAD GENERAL PARTNER	12/03/2018	$509.95
	Amazon.com M03235DE0	12/07/2018	$379.99
	UNITED 0162429059017	12/07/2018	$1,183.22
	UNITED 0162429059018	12/07/2018	$1,183.22
	UNITED 0162429059016	12/07/2018	$1,183.22
	Amazon.com M047H4K82	12/11/2018	$249.99
	RANDSTAD GENERAL PARTNER	12/11/2018	$900.55
	RANDSTAD GENERAL PARTNER	12/14/2018	$876.14
	EXAN ENTERPRISE INC	12/18/2018	$195.00
	EXAN ENTERPRISE INC	12/18/2018	$195.00
	EXAN ENTERPRISE INC	12/18/2018	$195.00
			$9,972.58
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	12/07/2018	$1,018.06
	JR ROWELL PRINTING COMPAN	12/11/2018	$1,635.00
	THE NUMBERS STORE LLC	12/10/2018	$54.00
			$2,707.06
NADIA MARIUTTO	PORTER GIFFORD	11/30/2018	$790.00
			$790.00
NADINE S DUBOIS	ITEM, INC	12/13/2018	$80.54

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Cardholder	Vendor Name	Purchase Date	Amount
NADINE S DUBOIS	EMSL/LAT TESTING	12/13/2018	$855.50
			$936.04
NANCY G OWENS	AMZN Mktp US M08MH8D30	12/06/2018	$72.95
	SC DENTISTRY BOARD	12/13/2018	$80.00
	SC DENTISTRY BOARD	12/13/2018	$280.00
	ADA.ORG	12/16/2018	$50.90
			$483.85
NANCY VESCOVI	AMZN Mktp US M008K0S41	12/06/2018	$40.95
	AACP.ORG	12/05/2018	$100.00
	AMZN Mktp US M09DN8QQ2	12/07/2018	$9.55
	AMZN Mktp US M01LA0QW2	12/07/2018	$52.16
	AACP.ORG	12/19/2018	$195.00
	SCSHP	12/20/2018	$80.00
	ASHP	12/20/2018	$330.00
			$807.66
NICHOLAS BRETTINGEN	WILEY BOOK PUBLISHERS	12/03/2018	$1,600.00
	Association of Academic S	12/03/2018	$375.00
	AIRGAS SOUTH	12/06/2018	$65.00
	AIRGAS SOUTH	12/13/2018	$65.00
	AIRGAS SOUTH	12/20/2018	$65.00
	AIRGAS SOUTH	12/26/2018	$65.00
			$2,235.00
NICHOLAS POTTER	Amazon.com M05L92HQ2	12/05/2018	$6.99
	BYRNE ELECTRICAL SPECIALI	12/21/2018	$125.76
			$132.75
NICOLA THORNLEY	ELSEVIER CONFERENCES	11/29/2018	$565.00
	SMK SURVEYMONKEY.COM	12/03/2018	$384.00
	The College on Problems o	12/03/2018	$50.00
	Elsevier Inc.	12/06/2018	$665.36
	Amazon.com M21PI70Z1	12/18/2018	$65.39
	CLINICALTMS	12/20/2018	$99.00
	CLINICALTMS	12/20/2018	$50.00
			$1,878.75
NIKKI LOWRY	APDR MBR DUES	12/07/2018	$75.00
	AUR Dues-Registration	12/18/2018	$595.00
			$670.00
NOELLE NATALE	CRAIGSLIST.ORG	12/07/2018	$3.00
	CRAIGSLIST.ORG	12/07/2018	$3.00
	SOCIETY FOR RESEARCH ON N	12/10/2018	$135.00
	SOCIETY FOR RESEARCH ON N	12/10/2018	$624.00
	AMZN Mktp US M005E2R71	12/10/2018	$165.92
	AMERICAN AIR0012325395964	12/10/2018	$390.60
	CRAIGSLIST.ORG	12/12/2018	$50.00
	CRAIGSLIST.ORG	12/12/2018	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	AMZN Mktp US M27OT5TR1	12/17/2018	$65.52
	CRAIGSLIST.ORG	12/19/2018	$5.00
	CRAIGSLIST.ORG	12/19/2018	$50.00
	CRAIGSLIST.ORG	12/21/2018	$45.00
	CRAIGSLIST.ORG	12/21/2018	$3.00
	CRAIGSLIST.ORG	12/21/2018	$5.00
	CRAIGSLIST.ORG	12/21/2018	$45.00
	CRAIGSLIST.ORG	12/21/2018	$25.00
	CRAIGSLIST.ORG	12/21/2018	$20.00
			$1,680.04
PAIGE WILSON	AIRGAS SOUTH	12/03/2018	$19.31
	IMAGE BRANDING GROUP	12/04/2018	$225.18
	ENDOCRINE SOCIETY	12/06/2018	$319.00
	AMERICAN ACADEMY OF PEDIA	12/07/2018	$55.00
	AMERICAN ACADEMY OF PEDIA	12/10/2018	$205.00
	IMAGE BRANDING GROUP	12/12/2018	$220.05
			$1,043.54
PAMELA TEACHEY	AM BRD OF OTOLARYNCOLOGY	11/30/2018	$520.00
	AM BRD OF OTOLARYNCOLOGY	11/30/2018	$310.00
	AMZN Mktp US M06F871X2	11/30/2018	$12.99
	THE VOICE FOUNDATION INC	11/30/2018	$250.00
	AM BRD OF OTOLARYNCOLOGY	11/30/2018	$520.00
	AM BRD OF OTOLARYNCOLOGY	11/30/2018	$520.00
	BOARDVITALS.COM	12/03/2018	$244.16
	DEA REGISTRATION	12/03/2018	$731.00
	BOARDVITALS.COM	12/05/2018	$271.41
	AMZN Mktp US M04SH2870	12/05/2018	$7.64
	ASHA 3	12/06/2018	$253.00
	OTTERBOX/LIFEPROOF	12/06/2018	$98.05
	ASHA 3	12/06/2018	$298.00
	ASHA 3	12/06/2018	$253.00
	ASHA 3	12/06/2018	$900.00
	WRIGHTS MEDIA LLC	12/05/2018	$795.00
	ASHA 3	12/06/2018	$253.00
	ASHA 3	12/06/2018	$253.00
	PAYPAL SOUTHCAROLI	12/06/2018	$130.00
	PAYPAL SOUTHCAROLI	12/06/2018	$130.00
	AMERICAN ACADEMY OF AUDIO	12/06/2018	$330.00
	AMZN Mktp US M04T14DE2	12/09/2018	$36.99
	AMERICAN ACADEMY OF AUDIO	12/06/2018	$330.00
	AMERICAN ACADEMY OF AUDIO	12/06/2018	$330.00
	Amazon.com M025U19I0	12/10/2018	$144.31
	AMERICAN ACADEMY OF AUDIO	12/06/2018	$330.00
	Amazon.com M08TK7DY2	12/09/2018	$233.79
	THE CODING INSTITUTE NC	12/10/2018	$165.76
	AIRGAS SOUTH	12/11/2018	$2.76

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	Amazon.com M06TT4KU2	12/11/2018	$250.65
	AIRGAS SOUTH	12/11/2018	$38.11
	BESTBUYCOM805595672930	12/11/2018	$130.79
	BOARDVITALS.COM	12/12/2018	$271.41
	ACT University of Colo	12/12/2018	$355.00
	DIAMOND SPRINGS WATER	12/12/2018	$53.96
	BOARDVITALS.COM	12/12/2018	$271.41
	AMZN Mktp US M29MA4LB1	12/14/2018	$50.49
	DELTA AIR 0067206117680	12/12/2018	$196.80
	AMZN Mktp US M29V31FW1	12/13/2018	$35.58
	PRICELINE AIR TICKETS	12/13/2018	$3.84
	AMERICAN AIR0017207724015	12/12/2018	$244.30
	Amazon.com M28NW6JT1	12/16/2018	$55.00
	PEDIATRIC NURSING CERT	12/14/2018	$85.00
	Amazon.com M299W3350	12/16/2018	$79.87
	DELTA AIR 0067273377112	12/13/2018	$387.60
	ABDOMINAL RAD. POS	12/17/2018	$675.00
	UPS 000000A76V24508	12/18/2018	$45.96
	UPS 000000A76V24498	12/18/2018	$35.50
	UPS 000000A76V24488	12/18/2018	$29.65
	AAO-HNSF	12/17/2018	$945.00
	SOCIETY OF ABDOMINAL RADI	12/19/2018	$300.00
	ABP	12/18/2018	$325.00
	AAO-HNSF	12/18/2018	$105.00
	SOUTH CAROLINA DENTAL	12/18/2018	$929.00
	AMA MEMBERSHIP DUES	12/22/2018	$420.00
	AMERICAN ACADEMY OF MAXI	12/21/2018	$400.00
	ACADEMY OF OSSEOINTEGRTN	12/21/2018	$495.00
	ADOBE STOCK	12/25/2018	$29.99
			$15,898.77
PATRICK KELLY	UNIFORMS BY JOHN	11/29/2018	$243.48
	UNIFORMS BY JOHN	11/29/2018	$2,500.00
	PALMETTO CUSTOM CARTS	12/10/2018	$981.52
	DAVIS & STANTON	12/17/2018	$468.00
	IN TRA-FX PUBLIC SAFETY	12/18/2018	$1,867.89
	UNIFORMS BY JOHN	12/20/2018	$1,637.14
			$7,698.03
PAUL LOCICERO	Amazon.com M06GY4GR0	12/01/2018	$18.89
	BARCODESINC	12/01/2018	$84.60
	Amazon.com M06HB25V0	12/03/2018	$89.67
	AMZN Mktp US M07167QS1	12/04/2018	$273.46
	AMZN Mktp US M04HL4MY2	12/04/2018	$74.97
	LOWES #00661	12/05/2018	$24.57
	1010 CED	12/11/2018	$1,104.74
	1010 CED	12/11/2018	$298.22
	AMZN Mktp US M286384F1	12/13/2018	$179.99

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	1010 CED	12/13/2018	$245.25
	1010 CED	12/18/2018	$2,453.05
	1010 CED	12/20/2018	$149.11
	PRO CHEM, INC.	12/21/2018	$147.04
	IBI - SUPPLYWORKS #2251	12/27/2018	$425.75
			$5,569.31
PAULESE HARRISON	IN RIDE SYSTEMS LLC	12/03/2018	$520.00
	OCONNOR MONOGRAMMING & E	12/12/2018	$941.62
			$1,461.62
PEARL GILLIANS	PAYPAL DEEPNET	11/29/2018	$2,179.00
	IU FMS AR	12/03/2018	$1,250.00
	ULINE SHIP SUPPLIES	12/22/2018	$1,140.27
			$4,569.27
PEGGY LOW	ARVO	11/30/2018	$255.00
	ARVO	12/04/2018	$314.00
	SHERWIN WILLIAMS 702395	12/04/2018	$30.84
	DELTA AIR 0062350732860	12/04/2018	$460.48
	THE HOME DEPOT #1118	12/04/2018	$158.48
	NOVOGENE	12/05/2018	$1,235.79
	VISIONTECH INC	12/13/2018	$270.72
	SYSTEM BIOSCIENCES LLC	12/13/2018	$2,137.00
	VISIONTECH INC	12/28/2018	$252.87
			$5,115.18
PHILLIP HARRIS-SMITH	B&H PHOTO 800-606-6969	12/12/2018	$467.08
	AMZN Mktp US M25M17OW1	12/12/2018	$44.64
	DELTA AIR 0062350514786	12/13/2018	$312.55
	ASBMB-CV	12/20/2018	$140.00
			$964.27
RACHEL GRATER	The College on Problems o	12/03/2018	$50.00
	SC SOCIAL WORK BOARD	12/04/2018	$90.00
			$140.00
RAQUEL COOK	ENVIGO RMS INC	12/03/2018	$5,582.20
	ENVIGO RMS INC	12/03/2018	$1,535.30
	CHARLES RIVER LAB	12/04/2018	$953.75
	CHARLES RIVER LAB	12/04/2018	$110.00
	CHARLES RIVER LAB	12/04/2018	$1,056.00
	JAX	12/05/2018	$892.00
	CHARLES RIVER LAB	12/05/2018	$1,245.00
	JAX	12/05/2018	$183.65
	JAX	12/05/2018	$2,189.10
	CHARLES RIVER LAB	12/05/2018	$452.60
	JAX	12/05/2018	$933.00
	CHARLES RIVER LAB	12/05/2018	$2,041.20
	CHARLES RIVER LAB	12/05/2018	$1,469.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	12/05/2018	$809.60
	JAX	12/05/2018	$175.62
	CHARLES RIVER LAB	12/05/2018	$1,167.80
	CHARLES RIVER LAB	12/05/2018	$572.64
	JAX	12/05/2018	$175.18
	JAX	12/05/2018	$2,258.84
	CHARLES RIVER LAB	12/05/2018	$184.60
	JAX	12/05/2018	$2,345.80
	CHARLES RIVER LAB	12/05/2018	$337.80
	JAX	12/05/2018	$451.78
	JAX	12/05/2018	$446.00
	CHARLES RIVER LAB	12/10/2018	$519.94
	CHARLES RIVER LAB	12/10/2018	$7.45
	ENVIGO RMS INC	12/10/2018	$411.50
	ENVIGO RMS INC	12/10/2018	$851.56
	CHARLES RIVER LAB	12/11/2018	$414.00
	JAX	12/12/2018	$403.91
	CHARLES RIVER LAB	12/12/2018	$591.90
	JAX	12/12/2018	$175.18
	CHARLES RIVER LAB	12/12/2018	$838.60
	JAX	12/12/2018	$3,611.22
	JAX	12/12/2018	$150.19
	JAX	12/12/2018	$692.90
	JAX	12/12/2018	$340.80
	CHARLES RIVER LAB	12/12/2018	$498.40
	CHARLES RIVER LAB	12/12/2018	$566.98
	JAX	12/12/2018	$291.78
	JAX	12/12/2018	$878.50
	JAX	12/12/2018	$632.30
	CHARLES RIVER LAB	12/12/2018	$1,101.90
	JAX	12/12/2018	$504.22
	CHARLES RIVER LAB	12/12/2018	$550.16
	JAX	12/12/2018	$2,172.20
	CHARLES RIVER LAB	12/18/2018	$420.50
	CHARLES RIVER LAB	12/18/2018	$310.50
	CHARLES RIVER LAB	12/18/2018	$517.50
	CHARLES RIVER LAB	12/18/2018	$552.75
	JAX	12/19/2018	$1,487.20
	CHARLES RIVER LAB	12/19/2018	$1,479.75
	JAX	12/19/2018	$320.50
	CHARLES RIVER LAB	12/19/2018	$311.00
	CHARLES RIVER LAB	12/19/2018	$922.05
	JAX	12/19/2018	$591.50
	CHARLES RIVER LAB	12/19/2018	$248.80
	CHARLES RIVER LAB	12/19/2018	$2,308.90
	JAX	12/19/2018	$178.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	12/19/2018	$479.76
	CHARLES RIVER LAB	12/19/2018	$2,041.20
	JAX	12/19/2018	$266.00
	JAX	12/19/2018	$846.10
	CHARLES RIVER LAB	12/19/2018	$850.20
	JAX	12/19/2018	$977.90
	JAX	12/19/2018	$977.90
	CHARLES RIVER LAB	12/19/2018	$1,124.00
	JAX	12/19/2018	$143.06
	JAX	12/19/2018	$728.70
	JAX	12/19/2018	$630.10
	JAX	12/19/2018	$609.10
			$63,098.08
RAYMOND DEEPE	R & D SYSTEMS	12/10/2018	$144.00
	UI DEV STUDIES HYBRIDOMA	12/13/2018	$215.00
	WWW.JACKSONIMMUNO.COM	12/14/2018	$160.00
			$519.00
REBECCA GREGORY	CHARLES RIVER LAB	12/03/2018	$84.79
	CHARLES RIVER LAB	12/03/2018	$306.64
	WORLD COURIER GROUP	12/04/2018	$1,776.10
	WORLD COURIER GROUP	12/04/2018	$2,170.40
	WORLD COURIER GROUP	12/04/2018	$2,077.60
	WORLD COURIER GROUP	12/04/2018	$2,020.45
	CHARLES RIVER LAB	12/10/2018	$613.27
	CHARLES RIVER LAB	12/10/2018	$450.50
	ERBA-JAS	12/12/2018	$399.14
	SOCIETY OF TOXICOLOGIC PA	12/13/2018	$195.00
	ANTECH DIAGNOSTICS	12/14/2018	$728.09
	CHARLES RIVER LAB	12/17/2018	$306.64
	CHARLES RIVER LAB	12/26/2018	$919.91
			$12,048.53
REBECCA STRICKLAND	AMERICAN ACADEMY OF NEURO	11/30/2018	$485.00
	AMERICAN ACADEMY OF NEURO	11/30/2018	$80.00
	AMERICAN ACADEMY OF NEURO	11/30/2018	$210.00
			$775.00
REGINA BACKMAN	PAYPAL VARIDESK	11/30/2018	$604.95
	VICAP	12/03/2018	$25.00
	DIAMOND SPRINGS WATER	12/05/2018	$77.72
	VICAP	12/10/2018	$62.00
	VICAP	12/11/2018	$25.00
	VICAP	12/13/2018	$133.00
	VICAP	12/17/2018	$53.00
	VICAP	12/18/2018	$330.00
	VICAP	12/20/2018	$200.00
			$1,510.67

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE DUNN	ENDOCRINE SOCIETY	12/03/2018	$319.00
	ENDOCRINE SOCIETY	12/03/2018	$159.00
	ENDOCRINE SOCIETY	12/04/2018	$319.00
	AMER ASSOC OF CLINICAL EN	12/03/2018	$150.00
	THE ENDOCRINE SOCIETY ANN	12/04/2018	$919.00
	AMER ASSOC OF CLINICAL EN	12/04/2018	$795.00
	AMER ASSOC OF CLINICAL EN	12/04/2018	$325.00
			$2,986.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	12/12/2018	$31.34
	TST STICKY FINGERS	12/28/2018	$125.65
			$156.99
RICHARD ANDERSON	USA MINUTE KEY, INC.	12/18/2018	$12.96
	LOWES #02464	12/20/2018	$12.81
			$25.77
RICK TERHUNE	ENTERPRISE RENT-A-CAR	11/30/2018	$265.72
	RS MEANS	12/04/2018	$1,425.35
	Amazon.com M08AT1Q71	12/04/2018	$117.71
	AMZN Mktp US M09S43BR2	12/06/2018	$33.99
	AMZN Mktp US M27317BY1	12/20/2018	$25.06
	SOC FOR COLL U PLNG	12/20/2018	$1,300.00
			$3,167.83
ROBERT PEIFFER	YELLOW CAB COMPANY	12/04/2018	$273.00
	UNITED 0162428914728	12/06/2018	$529.60
			$802.60
RONALD MIZE	CONT CARBONIC PDCT	12/03/2018	$28.78
	GENEWIZ, INC.	12/04/2018	$156.00
	GENEWIZ, INC.	12/04/2018	$54.00
	GENEWIZ, INC.	12/04/2018	$162.00
	GENEWIZ, INC.	12/04/2018	$28.00
	GENEWIZ, INC.	12/04/2018	$384.00
	GENEWIZ, INC.	12/04/2018	$156.00
	GENEWIZ, INC.	12/04/2018	$54.00
	INTEGRATED DNA TECH	12/05/2018	$23.60
	INTEGRATED DNA TECH	12/05/2018	$63.27
	AIRGAS SOUTH	12/06/2018	$50.40
	CRUCIAL.COM	12/07/2018	$49.03
	SYSTEM BIOSCIENCES LLC	12/07/2018	$1,585.00
	AMZN Mktp US M07C36QH2	12/07/2018	$44.72
	INTEGRATED DNA TECH	12/07/2018	$48.25
	CONT CARBONIC PDCT	12/10/2018	$28.78
	AIRGAS SOUTH	12/11/2018	$12.04
	FEDEX 91063918	12/15/2018	$549.33
	ACGME	12/18/2018	$995.00
	CONT CARBONIC PDCT	12/17/2018	$28.78
	AIRGAS SOUTH	12/19/2018	$50.40

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	STAPLES 00108282	12/20/2018	$93.18
	CONT CARBONIC PDCT	12/26/2018	$28.78
	AIRGAS SOUTH	12/26/2018	$50.40
	AIRGAS SOUTH	12/26/2018	$12.04
			$4,735.78
RONALD TOLLIVER	VZWRLSS S P1667-01	12/06/2018	$188.00
	VZWRLSS S P1667-01	12/07/2018	$341.95
	VERIZON WRLS 0381201	12/06/2018	$208.43
	VZWRLSS S P1667-01	12/12/2018	$208.43
	VZWRLSS S P1667-01	12/12/2018	$817.49
	VZWRLSS S P1667-01	12/12/2018	$208.43
	VZWRLSS S P1667-01	12/12/2018	$245.21
	VZWRLSS S P1667-01	12/13/2018	$652.60
	VZWRLSS S P1667-01	12/18/2018	$284.73
	VZWRLSS S P1667-01	12/18/2018	$416.86
	VZWRLSS S P1667-01	12/18/2018	$40.86
	VZWRLSS S P1667-01	12/18/2018	$619.91
	VZWRLSS S P1667-01	12/18/2018	$980.99
	VZWRLSS S P1667-01	12/18/2018	$69.45
	VZWRLSS S P1667-01	12/18/2018	$166.19
			$5,449.53
ROXANNA SWAGEL	PCI PATTERSON VETERINA	12/12/2018	$8.65
	VETEQUIP INC.	12/17/2018	$435.00
	AMZN Mktp US M29SB6L42	12/19/2018	$29.72
	AMZN Mktp US M267T1580	12/19/2018	$14.23
	PETEDGE	12/22/2018	$129.96
			$617.56
SANDRA PARKER	MAC PAPERS	11/26/2018	$804.42
	VERITIV-SOUTHWEST	11/30/2018	$169.95
	MAC PAPERS	11/27/2018	$1,681.11
	VERITIV-SOUTHWEST	11/30/2018	$931.85
	RANDSTAD GENERAL PARTNER	12/03/2018	$1,705.40
	MAC PAPERS	11/29/2018	$809.68
	MAC PAPERS	11/30/2018	$441.45
	MAC PAPERS	12/03/2018	$891.40
	MAC PAPERS	12/03/2018	$901.09
	STAFFMARK	12/05/2018	$2,126.60
	RANDSTAD GENERAL PARTNER	12/06/2018	$1,263.22
	RANDSTAD GENERAL PARTNER	12/06/2018	$1,502.88
	VERITIV-SOUTHWEST	12/08/2018	$84.68
	SAFETY KLEEN SYSTEMS BRAN	12/10/2018	$630.41
	RANDSTAD GENERAL PARTNER	12/11/2018	$1,940.35
	MAC PAPERS	12/12/2018	$2,030.38
	MAC PAPERS	12/12/2018	$531.59
	MAC PAPERS	12/06/2018	$536.62

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV-SOUTHWEST	12/13/2018	$338.71
	MAC PAPERS	12/11/2018	$634.39
	UPS 1ZA8T6660395447561	12/16/2018	$16.47
	MAC PAPERS	12/13/2018	$261.92
	MAC PAPERS	12/14/2018	$359.31
	ONLINE LABELS	12/18/2018	$107.09
	MAC PAPERS	12/12/2018	$752.10
	MAC PAPERS	12/18/2018	$1,088.91
	STAPLES 00117127	12/19/2018	$47.93
	MAC PAPERS	12/17/2018	$123.26
	VERITIV-SOUTHWEST	12/21/2018	$401.63
	UPS 1ZA8T6660393222020	12/23/2018	$8.14
	MAC PAPERS	12/19/2018	$281.77
	VERITIV-SOUTHWEST	12/21/2018	$115.52
	VERITIV-SOUTHWEST	12/21/2018	$1,567.50
	MAC PAPERS	12/12/2018	$236.53
	MAC PAPERS	12/12/2018	$343.35
	MAC PAPERS	12/14/2018	$174.40
	MAC PAPERS	12/20/2018	$752.90
	VERITIV-SOUTHWEST	12/28/2018	$391.88
	VERITIV-SOUTHWEST	12/28/2018	$969.06
			$27,955.85
SARA DELMAS	QUALITY LOGO PRODUCTS	12/05/2018	$406.00
	AMZN Mktp US M00QZ52P2	12/11/2018	$219.80
			$625.80
SARA FRAMPTON	Amazon.com M00NR35C2	12/04/2018	$102.89
	FITBIT, INC. Z9FG599XX	12/03/2018	$817.24
	Amazon.com M00IR7B32	12/06/2018	$19.61
	AMZN Mktp US M07S118H2	12/07/2018	$45.00
	AMZN Mktp US M09LX9YC2	12/13/2018	$85.76
	PAYPAL ABNS	12/13/2018	$500.00
	PAYPAL ABNS	12/13/2018	$500.00
	PAYPAL ABNS	12/18/2018	$500.00
	Amazon Prime	12/24/2018	$7.07
			$2,577.57
SARA HIX	Amazon.com M03ZJ0VY0	12/02/2018	$272.49
	IN TRIO SOLUTIONS INC.	12/06/2018	$1,750.00
	GOOGLE ADS4653568641	12/07/2018	$90.08
	FACEBK HM5G3K6HP2	12/14/2018	$221.79
	CRAIGSLIST.ORG	12/20/2018	$75.00
	FACEBK HQHPDJ2HP2	12/23/2018	$77.63
			$2,486.99
SARAH CANTRELL	Amer Acad of Family Phys	12/05/2018	$745.00
	Amer Acad of Family Phys	12/05/2018	$445.00
	SOCIETY OF TEACHERS OF FA	12/05/2018	$340.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	ASSOCIATION OF FAMIL	12/06/2018	$395.00
	Amer Acad of Family Phys	12/11/2018	$745.00
	SOCIETY OF TEACHERS OF FA	12/11/2018	$340.00
	AMDA INTERNET	12/11/2018	$579.00
	LHASA OMS	12/20/2018	$94.36
	Amer Acad of Family Phys	12/19/2018	$745.00
	SOCIETY OF TEACHERS OF FA	12/19/2018	$455.00
			$4,883.36
SARAH JOHNSON	PALMETTO AWARDS	11/30/2018	$31.61
	COSTCO WHSE #0360	12/04/2018	$1,008.43
	PIZZA HUT 17623	12/03/2018	$107.87
	PARTY CITY 0182	12/04/2018	$21.69
	REV.COM	12/06/2018	$80.00
	NATURE S CALLING	12/12/2018	$1,268.35
			$2,517.95
SARAH MCINTYRE	SOCIETY OF TEACHERS OF FA	12/20/2018	$245.00
			$245.00
SARAH VELASCO	B&H PHOTO MOTO	12/10/2018	$1,344.99
			$1,344.99
SCOTT LEWIS	OTC BRANDS, INC.	11/30/2018	$61.46
	DICKS SPORTING GOODS1200	12/06/2018	$231.02
	ARC SERVICES/TRAINING	12/08/2018	$168.00
	FITNESS DISTRIBUTORS	12/13/2018	$2,253.72
	SQ BRELIN FITNESS	12/19/2018	$815.67
			$3,529.87
SHARAN EASLEY	CONT CARBONIC PDCT	12/03/2018	$74.01
	ADDGENE INC	12/04/2018	$85.00
	CONT CARBONIC PDCT	12/10/2018	$74.01
	UPS 000000A8T690498	12/10/2018	$14.61
	4MD MEDICAL.COM	12/10/2018	$91.25
	INTEGRATED DNA TECH	12/10/2018	$24.17
	SANTA CRUZ BIOTECHNOLOGY	12/13/2018	$91.50
	SANTA CRUZ BIOTECHNOLOGY	12/15/2018	$314.50
	UPS 000000A8T690508	12/17/2018	$13.90
	CONT CARBONIC PDCT	12/17/2018	$74.01
	INTEGRATED DNA TECH	12/20/2018	$29.83
	CONT CARBONIC PDCT	12/26/2018	$74.01
			$960.80
SHARLENE ATKINS	ISSUU	12/01/2018	$19.00
	AMZN Mktp US M22J24AV2	12/19/2018	$69.95
			$88.95
SHAUNDREA REID	S C ASSOCIATION OF VET	12/10/2018	$420.00
			$420.00
SHAWNTINA PRIOLEAU	AMERICAN AIR0012326504992	12/18/2018	$217.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$217.30
SHELLEY S GARVIN	AMERICAN SOCIETY FOR BON	12/01/2018	$285.00
	SOUTH CAROLINA DENTAL	11/28/2018	$929.00
	SOUTH CAROLINA DENTAL	11/28/2018	$929.00
	SOUTH CAROLINA DENTAL	12/01/2018	$465.00
	123 123 SCSOMS	12/04/2018	$250.00
	123 123 SCSOMS	12/04/2018	$250.00
	SOUTH CAROLINA DENTAL	12/04/2018	$929.00
	AMERICAN DENTAL EDU ASSOC	12/06/2018	$788.00
	CONTINUING EDUCATION	12/10/2018	$375.00
	UNITED 0162429793802	12/13/2018	$386.60
	AAOMS	12/18/2018	$714.00
			$6,300.60
SHERRIE NESBITT	NABITA	12/13/2018	$639.00
	STAPLES DIRECT	12/27/2018	$124.25
	AACAP	12/27/2018	$680.00
			$1,443.25
SHIRLEY TOELLE	Amazon.com M00E84X50	12/02/2018	$9.99
	Amazon.com M01GI35A1	12/02/2018	$9.99
	AMZN Mktp US M072I9PJ0	11/30/2018	$143.49
	AMZN Mktp US M06WU6GH2	12/02/2018	$86.84
	ASU DNASU	11/29/2018	$70.00
	Amazon.com M05AO5541	12/02/2018	$283.36
	BATTERIES PLUS - #0395	12/04/2018	$36.23
	Amazon.com M060H0HO0	12/04/2018	$10.14
	AIRGAS SOUTH	12/04/2018	$534.51
	BATTERIES PLUS - #0395	12/04/2018	$36.23
	AMZN Mktp US M08OI9H82	12/05/2018	$20.00
	Amazon Prime	12/05/2018	$14.16
	AMZN Mktp US M07YY02B1	12/07/2018	$33.78
	FEDEX 30939267	12/06/2018	$135.15
	FEDEX 30939563	12/06/2018	$268.22
	FEDEX 30939458	12/06/2018	$105.26
	AMZN MKTP US M06AV62B1 AM	12/07/2018	$30.83
	FEDEX 30939130	12/06/2018	$85.89
	FEDEX 30938992	12/06/2018	$29.27
	ADDGENE INC	12/07/2018	$150.00
	COSMO BIO USA	12/10/2018	$642.00
	QIAGEN INC	12/10/2018	$948.60
	QIAGEN INC	12/10/2018	$659.70
	QIAGEN INC	12/11/2018	$659.70
	AMZN Mktp US M05VU6YO1	12/11/2018	$17.99
	ADDGENE INC	12/12/2018	$85.00
	POSPAPER.COM	12/13/2018	$64.95
	Amazon.com M20FE2OG0	12/13/2018	$34.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ACCUTEK LABORTORIES PIPET	12/13/2018	$195.66
	ADDGENE INC	12/13/2018	$85.00
	AMZN Mktp US M268B0C10	12/13/2018	$15.62
	QIAGEN INC	12/15/2018	$259.20
	WWW.ATLASANTIBODIES.COM	12/18/2018	$898.00
	AMZN Mktp US M21IQ3EL0	12/18/2018	$36.95
	AMZN Mktp US M276P3EE0	12/18/2018	$114.19
	AMZN Mktp US M20FC95W1	12/19/2018	$285.87
	FEDEX 91130621	12/20/2018	$175.44
	FEDEX 31107340	12/20/2018	$30.41
	FEDEX 31106903	12/20/2018	$4.69
	AMAZON.COM M26RS9500 AMZN	12/20/2018	$48.50
	PAYPAL DISCOUNTCRY	12/20/2018	$1,657.07
	AMAZON.COM M27WD06U0 AMZN	12/21/2018	$9.60
	LIFETECH 43503954	12/28/2018	$626.47
			$9,647.98
SIERRA GOODMAN	SOCIETY OF TEACHERS OF FA	12/05/2018	$455.00
			$455.00
SONYA JORDAN	AMZN Mktp US M05CF3M21	12/01/2018	$125.00
	AMERICAN SOCIETY FOR MICR	12/10/2018	$75.00
	AMZN Mktp US M08XZ0R30	12/12/2018	$213.69
	ARO	12/11/2018	$120.00
	ARO	12/11/2018	$300.00
	AHA STROKE CONFERENCE	12/13/2018	$350.00
	ASSOC FOR MOL PATH	12/13/2018	$200.00
	DELTA AIR 0067206166878	12/13/2018	$979.90
	ARO	12/13/2018	$120.00
	AMER BOARD BIOANALYSIS	12/14/2018	$85.00
	ARO	12/13/2018	$50.00
	AMER ASSOC BIOANALYSTS	12/14/2018	$90.00
	HCS	12/13/2018	$100.00
	FEDEX 463116258	12/18/2018	$7.18
	ACT UF Pathology	12/18/2018	$600.00
	ACT UF Pathology	12/18/2018	$600.00
	ACT UF Pathology	12/18/2018	$600.00
	ACT UF Pathology	12/18/2018	$600.00
	PAYPAL ACADEMYCLIN	12/18/2018	$100.00
	ACT UF Pathology	12/18/2018	$600.00
	ASCP	12/18/2018	$99.00
	ASSOC FOR MOL PATH	12/19/2018	$200.00
	ASN	12/21/2018	$395.00
	NATURE AMERICA INC	12/28/2018	$1,760.00
	ABMG	12/27/2018	$400.00
	USCAP	12/29/2018	$35.00
	ARO	12/27/2018	$355.00
	IDSA PO BOX	12/28/2018	$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	USCAP	12/29/2018	$139.00
	ARO	12/27/2018	$120.00
	ASCP	12/27/2018	$479.00
	ASCP	12/27/2018	$25.00
	PAYPAL SOUTHCAROLI	12/28/2018	$100.00
			$10,347.77
STACEY SELLERS	UPS 1Z37V8Y6PG04574164	12/02/2018	$13.62
	UPS 1Z37V8Y6PG10623741	12/02/2018	$13.62
	CHARLESTON GREEN TAXI LLC	11/30/2018	$74.75
	FACEBK DMHEJJWKF2	11/30/2018	$150.00
	PRIVATE I PRINT PROMOTIO	12/04/2018	$179.80
	TIGER MEDICAL	12/11/2018	$262.07
	USPS PO 4514880242	12/11/2018	$20.00
	CHARLESTON GREEN TAXI LLC	12/11/2018	$23.00
	UPS 1Z37V8Y6NT02785383	12/13/2018	$6.35
	UPS 1Z37V8Y6NT05348797	12/14/2018	$7.89
	CHARLESTON GREEN TAXI LLC	12/19/2018	$126.50
			$877.60
STEPHANIE BROWN-GUION	AIRGAS SOUTH	12/19/2018	$50.40
			$50.40
STEPHANIE MACKEY	SHEPARD EXPOSITION LOGIST	12/03/2018	$343.89
	SHEPARD EXPOSITION LOGIST	12/17/2018	$250.55
	NATIONAL MATCHING SERVIC	12/19/2018	$1,050.00
			$1,644.44
SUSAN CWIK	REV.COM	12/13/2018	$643.00
			$643.00
SUSAN HOLLAND	PB SCCT	12/05/2018	$380.00
	Society for Cardiovascula	12/12/2018	$70.00
	DELTA AIR 0062350742389	12/13/2018	$519.60
	Society for Cardiovascula	12/13/2018	$200.00
	EARLYPREGNANCYTESTS.COM	12/15/2018	$17.50
	BLOWOUT MEDICAL LLC	12/21/2018	$12.50
			$1,199.60
SUSAN WALTZ	APHA EDONOREDUEPUBS	11/30/2018	$200.00
	Amazon web services	12/03/2018	$9.80
	AAPC	12/04/2018	$385.00
	ACTS	12/18/2018	$575.00
	AMZN Mktp US M25C87500	12/19/2018	$8.99
	Amazon.com M22WC95T0	12/21/2018	$38.13
			$1,216.92
SUSAN WATSON	ACGME	12/07/2018	$995.00
	SOCIETY OF CRITICAL CA	12/07/2018	$950.00
	FED OF STATE MEDICAL B	12/22/2018	$875.00
	AMZN Mktp US M21BG16A1	12/22/2018	$30.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,850.28
TARA ASMER	AMZN Mktp US M07YV25U2	12/04/2018	$6.28
	CANVA FOR WORK YEARLY	12/07/2018	$119.40
	HOO HOOTSUITE INC	12/07/2018	$379.32
	AMZN Mktp US M02FT3UV0	12/10/2018	$104.97
	AMZN Mktp US M00T64II1	12/10/2018	$254.83
	AMZN Mktp US M29DM1CW1	12/12/2018	$73.49
	HARRIS TEETER #0028	12/11/2018	$23.37
	WM SUPERCENTER #2348	12/11/2018	$16.09
	WAL-MART #2348	12/11/2018	$32.05
			$1,009.80
TARA HAY	AMZN Mktp US M292C7AI2	12/19/2018	$725.59
			$725.59
TARA NOVIT-THOMAS	STAPLS7208969793000001	11/30/2018	$208.80
	STAPLS7209002407000002	12/01/2018	$424.51
	STAPLS7209382545000001	12/07/2018	$65.39
	STAPLS7209382169000001	12/07/2018	$114.12
	STAPLS7209002407000001	12/11/2018	$27.78
	STAPLS7209769670000001	12/13/2018	$252.06
	STAPLS7209999933000001	12/18/2018	$3.11
	STAPLS7209382169000003	12/20/2018	$165.58
	EIG CONSTANTCONTACT.COM	12/30/2018	$81.75
			$1,343.10
TERESA KENNEDY	FEDEX 460764603	11/30/2018	$61.09
	FEDEX 460884557	12/01/2018	$297.50
	TFS FISHERSCI ECOM ATL	12/01/2018	$35.62
	FEDEX 461294083	12/04/2018	$48.30
	FEDEX 461493113	12/06/2018	$63.34
	USCAP	12/07/2018	$948.00
	FEDEX 462098935	12/11/2018	$35.02
	USCAP	12/14/2018	$250.00
	COLG AMER.PATHOLOGISTS	12/13/2018	$455.00
	FEDEX 462307132	12/13/2018	$18.32
	STAPLS7209822758000001	12/14/2018	$14.68
	FEDEX 462449235	12/15/2018	$36.64
	COLG AMER.PATHOLOGISTS	12/14/2018	$455.00
	THE AMERICAN ASSOCIATION	12/13/2018	$350.00
	S CAROLINA MEDICAL ASSOC	12/20/2018	$395.00
	AMERICAN GASTROENTEROLOGI	12/20/2018	$395.00
	FEDEX 463539468	12/22/2018	$56.14
	FEDEX 464374443	12/25/2018	$146.83
	FEDEX 463988231	12/25/2018	$16.39
	COLG AMER.PATHOLOGISTS	12/26/2018	$455.00
	FEDEX 464477339	12/27/2018	$214.50
	FEDEX 464589503	12/29/2018	$152.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	12/29/2018	$684.52
			$5,583.94
TERRI HAYES	AMERICAN AIR0017273405962	12/13/2018	$202.10
	AMERICAN AIR0017273405965	12/13/2018	$202.10
	AMERICAN AIR0017273405964	12/13/2018	$202.10
	AMERICAN AIR0017273394275	12/13/2018	$202.10
	AMERICAN AIR0017273405963	12/13/2018	$202.10
	AMERICAN AIR0017273405960	12/13/2018	$202.10
	AMERICAN AIR0017273405961	12/13/2018	$202.10
			$1,414.70
TINA TEAL	SOUTH CAROLINA ASSOC	12/03/2018	$450.00
	APPALACHIAN SPRINGS BOTT	12/04/2018	$83.06
	AMZN Mktp US M05LG0830	12/05/2018	$59.98
	Varidesk	12/06/2018	$430.55
	Varidesk	12/11/2018	$54.50
			$1,078.09
TODD LEMATTY	J2 ONEBOX SERVICES	12/14/2018	$22.38
			$22.38
TRAVIS POOLE	SOCIETY FOR RESEARCH ON N	12/05/2018	$195.00
	SOCIETY FOR RESEARCH ON N	12/05/2018	$195.00
	FEDEX 461972394	12/11/2018	$67.97
	DNH GODADDY.COM	12/13/2018	$15.17
	SOCIETY FOR RESEARCH ON N	12/18/2018	$624.00
	SOCIETY FOR RESEARCH ON N	12/18/2018	$519.00
	NNPHI	12/19/2018	$400.00
			$2,016.14
TRELLE LOUCKS	AMZN Mktp US M06WD9VB1	11/30/2018	$79.71
	AMZN Mktp US M08LB0V81	11/30/2018	$95.98
	ONLINE DUES/EDUCATION	12/04/2018	$675.00
	AMERICANASS	12/04/2018	$925.00
	AMERICANASS	12/04/2018	$925.00
	AD TECH MEDICAL INSTRUMEN	12/04/2018	$674.38
	AMZN Mktp US M03TP5QQ2	12/07/2018	$177.90
	FEDEX 91051165	12/13/2018	$140.23
	SOCIETY OF NEUROINTERVENT	12/17/2018	$695.00
	DELTA AIR 0062351133343	12/18/2018	$246.40
	AACR REGISTRATION	12/18/2018	$755.00
			$5,389.60
TRENACE RICHARDSON	ASCO MEMBER SERVICES	12/04/2018	$975.00
	WAV BIOFLUID TECHNOLOGIES	12/10/2018	$770.00
	WATSONBIO	12/19/2018	$691.40
	APL APPLE ONLINE STORE	12/26/2018	$173.31
	APL APPLE ONLINE STORE	12/26/2018	$8.72
			$2,618.43

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE MORTON	BC.BASECAMP 2 2829832	12/09/2018	$50.00
	SACME	12/12/2018	$250.00
	SACME	12/20/2018	$250.00
	SACME	12/20/2018	$250.00
	THE AMERICAN CONGRESS OF	12/20/2018	$150.00
			$950.00
VANESSA SULLIVAN	DELTA AIR 0062350267831	12/04/2018	$439.60
	DELTA AIR 0062350069507	12/04/2018	$439.60
	SOUTHWES 5262415134262	12/04/2018	$315.10
	DELTA AIR 0062350357664	12/05/2018	$439.60
	DELTA AIR 0062350378842	12/06/2018	$510.40
	DELTA AIR 0062350695527	12/06/2018	$439.60
	UPS ADJ00231250374981	12/09/2018	$2.70
	UPS 1ZX738X91390244616	12/09/2018	$21.08
	WOLTERS KLUWER HEALTH	12/11/2018	$81.00
	WOLTERS KLUWER HEALTH	12/11/2018	$85.00
	WOLTERS KLUWER HEALTH	12/12/2018	$85.00
	SCT	12/13/2018	$170.00
	SMK SURVEYMONKEY.COM	12/15/2018	$52.00
	WOLTERS KLUWER HEALTH	12/15/2018	$85.00
	SCT	12/13/2018	$170.00
	UPS 1ZX738X91394169629	12/16/2018	$28.57
	AHA STROKE CONFERENCE	12/17/2018	$900.00
	AHA STROKE CONFERENCE	12/17/2018	$300.00
	AHA STROKE CONFERENCE	12/17/2018	$900.00
	AHA STROKE CONFERENCE	12/17/2018	$900.00
	UPS 292C346ESMA	12/23/2018	$7.42
	UPS ADJ00231250375181	12/23/2018	$7.44
	UPS 1ZX738X90792556654	12/23/2018	$23.43
	UPS 1ZX738X90392425641	12/23/2018	$11.11
	UPS 1ZX738X90393096639	12/23/2018	$11.11
			$6,424.76
VEL JOHNSON	HARRIS TEETER #455	11/30/2018	$23.50
	ACC P1/P9	12/13/2018	$880.00
	INTERNATIONAL SOCIETY FOR	12/14/2018	$345.00
	ACC P1/P9	12/13/2018	$880.00
	AMZN Mktp US M247H55Z1	12/19/2018	$14.88
			$2,143.38
WENDY CARR	SHERWIN WILLIAMS 702293	12/01/2018	$337.73
	AMZN Mktp US M04AT8QO1	12/04/2018	$105.00
	AMZN Mktp US M04GN26S0	12/06/2018	$284.84
	Amazon.com M05GU1BJ2	12/05/2018	$24.90
	AMZN Mktp US M04OY5RY1	12/10/2018	$71.92
	Craftmaster Hardware	12/10/2018	$1,989.00
	AMZN Mktp US M032E0WN0	12/12/2018	$53.08

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	AMZN Mktp US M24R93ML1	12/19/2018	$329.49
	AMZN Mktp US M27VO56L0	12/22/2018	$104.44
	AMZN Mktp US M216026J0	12/22/2018	$55.95
	AMZN Mktp US M20MG3PE2	12/22/2018	$163.54
	AMZN Mktp US M20AU01Y2	12/22/2018	$35.94
			$3,555.83

Total for MEDICAL UNIV OF S C: $843,765.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
			$598.00
ALEXIS VANARSDALE	PIEDMONTNG/SPEEDPAY	12/01/2018	$19.92
	PIEDMONTNG/SPEEDPAY	12/01/2018	$40.09
	PIEDMONTNG/SPEEDPAY	12/01/2018	$24.15
	SPEEDPAY:DUKE-ENERGY	12/01/2018	$113.89
	PIEDMONTNG/SPEEDPAY	12/01/2018	$48.68
	PIEDMONTNG/SPEEDPAY	12/01/2018	$30.08
	PIEDMONTNG/SPEEDPAY	12/01/2018	$46.15
	PIEDMONTNG/SPEEDPAY	12/01/2018	$33.46
	GREENVILLE WATER SYSTEM	12/04/2018	$51.10
	GREENVILLE WATER SYSTEM	12/04/2018	$11.88
	GREENVILLE WATER SYSTEM	12/04/2018	$49.35
	SUBURBAN PROPANE	12/04/2018	$85.00
	GREENVILLE WATER SYSTEM	12/04/2018	$90.00
	GREENVILLE WATER SYSTEM	12/04/2018	$40.59
	GREENVILLE WATER SYSTEM	12/04/2018	$8.11
	GREENVILLE WATER SYSTEM	12/04/2018	$57.14
	GREENVILLE WATER SYSTEM	12/04/2018	$47.88
	GREENVILLE WATER SYSTEM	12/07/2018	$57.41
	GREENVILLE WATER SYSTEM	12/07/2018	$23.63
	GREENVILLE WATER SYSTEM	12/07/2018	$59.18
	SPEEDPAY:DUKE-ENERGY	12/08/2018	$315.94
	GREENVILLE WATER SYSTEM	12/07/2018	$49.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS VANARSDALE	GREENVILLE WATER SYSTEM	12/07/2018	$68.86
	SPEEDPAY:DUKE-ENERGY	12/08/2018	$132.94
	GREENVILLE WATER SYSTEM	12/07/2018	$76.80
	GREENVILLE WATER SYSTEM	12/07/2018	$52.71
	GREENVILLE WATER SYSTEM	12/07/2018	$38.35
	GREENVILLE WATER SYSTEM	12/07/2018	$123.01
	GREENVILLE WATER SYSTEM	12/07/2018	$69.83
	GREENVILLE WATER SYSTEM	12/12/2018	$37.37
	GREENVILLE WATER SYSTEM	12/12/2018	$9.11
	GREENVILLE WATER SYSTEM	12/12/2018	$30.09
	GREENVILLE WATER SYSTEM	12/12/2018	$9.11
	GREENVILLE WATER SYSTEM	12/07/2018	$14.30
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$167.25
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$134.22
	SUBURBAN PROPANE	12/14/2018	$602.51
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$215.65
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$200.76
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$83.83
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$228.33
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$200.93
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$81.12
	SPEEDPAY:DUKE-ENERGY	12/15/2018	$41.15
	SPEEDPAY:DUKE-ENERGY	12/18/2018	$207.01
	SPEEDPAY:DUKE-ENERGY	12/18/2018	$20.99
	DISH NETWORK-ONE TIME	12/17/2018	$32.33
	PIEDMONTNG/SPEEDPAY	12/20/2018	$96.06
	PIEDMONTNG/SPEEDPAY	12/20/2018	$110.99
	PARTY CITY 1002	12/20/2018	$77.25
	PIEDMONTNG/SPEEDPAY	12/20/2018	$23.30
	PIEDMONTNG/SPEEDPAY	12/20/2018	$210.45
	PITNEY BOWES PI	12/20/2018	$127.20
	PIEDMONTNG/SPEEDPAY	12/20/2018	$14.00
	PIEDMONTNG/SPEEDPAY	12/20/2018	$173.05
	PIEDMONTNG/SPEEDPAY	12/20/2018	$93.27
	PIEDMONTNG/SPEEDPAY	12/20/2018	$111.29
	PIEDMONTNG/SPEEDPAY	12/20/2018	$72.37
	PIEDMONTNG/SPEEDPAY	12/20/2018	$101.32
	PIEDMONTNG/SPEEDPAY	12/20/2018	$43.10
	DISH NETWORK-ONE TIME	12/19/2018	$217.36
	WALMART GROCERY	12/21/2018	$197.76
	SPEEDPAY:DUKE-ENERGY	12/22/2018	$56.89
	USPS PO 4536250272	12/27/2018	$200.00
	AMZN Mktp US M24FP0ID0	12/29/2018	$41.96
			$6,149.16
ALICE BROWN	ADVANCE AUTO PARTS #5760	12/03/2018	$139.79
	FORMS AND SUPPLY - AOPD	12/06/2018	$249.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	USPS PO 4581810680	12/28/2018	$6.70
	FORMS AND SUPPLY - AOPD	12/28/2018	$908.17
	FORMS AND SUPPLY - AOPD	12/06/2018	$357.17
	FORMS AND SUPPLY - AOPD	12/06/2018	$175.69
			$1,837.34
AMIE P SHAVER	WM SUPERCENTER #1035	12/03/2018	$346.67
	HAMRICKS OF SPARTANBURG 2	12/03/2018	$87.70
	WAL-MART #1281	12/05/2018	$253.45
	WM SUPERCENTER #1281	12/07/2018	$10.55
			$698.37
ANGELA T BRIMMER	WAL-MART #0511	11/30/2018	$208.43
			$208.43
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	12/17/2018	$109.51
	FORMS AND SUPPLY - AOPD	12/17/2018	$95.45
			$204.96
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	12/03/2018	$4.00
	NPDB NPDB.HRSA.GOV	12/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/03/2018	$6.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
			$14.00
BENJAMIN T WOODLIEF	FERGUSON ENT 0249	12/06/2018	$27.58
	IN ABC TROPHIES, INC.	12/12/2018	$34.24
	BERKELEY PAPER COMPANY	12/13/2018	$200.42
	BERKELEY LOCKSMITH	12/13/2018	$10.14
			$272.38
BETTY COLON	AMZN Mktp US M03GD5PY0	11/30/2018	$776.80
	STAPLS7208974097000001	11/30/2018	$55.34
	STAPLS7208974097000001	11/30/2018	$8.13
	STAPLS7208974097000001	11/30/2018	$14.98
	RASIXCC INC	12/17/2018	$731.25
			$1,586.50
BLAIRE G FOUTZ	CARF INTERNATIONAL	12/21/2018	$995.00
	WM SUPERCENTER #616	12/21/2018	$494.16
	ROSES #176	12/21/2018	$255.47
	ROSES #176	12/21/2018	$221.21
			$1,965.84
BRANDY M LOFTIS	US FOODS 5D	12/06/2018	$4,681.33
	US FOODS 5D	12/06/2018	$370.18
	US FOODS 5D	12/06/2018	$135.77
	US FOODS 5D	12/06/2018	$7,051.92
	US FOODS 5D	12/08/2018	$7,808.47
	US FOODS 5D	12/06/2018	$1,365.05
	US FOODS 5D	12/06/2018	$973.16
	US FOODS 5D	12/08/2018	$1,111.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	CHARTER COMM	12/13/2018	$134.98
	US FOODS 5D	12/13/2018	$4,644.12
	US FOODS 5D	12/13/2018	$229.63
	US FOODS 5D	12/13/2018	$144.32
	US FOODS 5D	12/17/2018	$5,877.33
	US FOODS 5D	12/20/2018	$3,482.98
	US FOODS 5D	12/13/2018	$767.12
	US FOODS 5D	12/17/2018	$658.18
	US FOODS 5D	12/20/2018	$914.30
			$40,349.96
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
			$520.00
BRODERICK M ANDERSON	PIGGLY WIGGLY #119	12/17/2018	$76.47
	WM SUPERCENTER #4506	12/17/2018	$417.10
			$493.57
BRUCE E PATRICK	WAL-MART #1281	12/04/2018	$312.79
	WAL-MART #1281	12/07/2018	$73.08
	WM SUPERCENTER #1281	12/07/2018	$177.60
	WAL-MART #1281	12/17/2018	$70.71
			$634.18
BRYANT O MORTON	BEST BUY 00015156	12/05/2018	$32.39
	BEST BUY 00015156	12/05/2018	$75.59
	DOLLAR TREE	12/20/2018	$74.52
			$182.50
CARLTON T ATKINSON	WAL-MART #1339	11/30/2018	$32.34
	SMITH RUBBER STAMP & SEAL	12/03/2018	$16.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WAL-MART #4506	12/03/2018	$32.34
	HAZELDEN PUBLISHING 2	12/04/2018	$561.75
	WAL-MART #4506	12/04/2018	$66.59
	WAL-MART #4506	12/04/2018	$10.48
	WAL-MART #4506	12/04/2018	$30.69
	WM SUPERCENTER #4506	12/05/2018	$78.83
	Amazon.com M04MU2BU2	12/05/2018	$45.36
	WM SUPERCENTER #4506	12/05/2018	$61.73
	WM SUPERCENTER #4506	12/05/2018	$25.15
	PSYCHOLOGICAL ASSESSMENT	12/06/2018	$118.00
	WAL-MART #4506	12/06/2018	$16.17
	LOWES #03026	12/06/2018	$38.85
	AMZN Mktp US M08PC4SO1	12/06/2018	$81.98
	WAL-MART #4506	12/06/2018	$21.56
	PSYCHOLOGICAL ASSESSMENT	12/06/2018	$118.00
	WAL-MART #4506	12/10/2018	$6.95
	WAL-MART #4506	12/10/2018	$16.17
	WM SUPERCENTER #4506	12/11/2018	$16.17
	Amazon.com M06AP79D2	12/12/2018	$24.78
	WM SUPERCENTER #4506	12/12/2018	$68.63
	AMZN Mktp US M05AI9IG2	12/14/2018	$158.99
	WM SUPERCENTER #4506	12/18/2018	$25.14
	WAL-MART #4506	12/18/2018	$3.22
	WM SUPERCENTER #4506	12/18/2018	$66.59
	WM SUPERCENTER #4506	12/18/2018	$19.44
	Amazon.com M206O5GF2	12/22/2018	$257.04
	WM SUPERCENTER #4506	12/21/2018	$10.78
			$2,029.92
CAROLYN S JOHNSTON	RASIXCC INC	12/05/2018	$82.68
	FORMS AND SUPPLY - AOPD	12/11/2018	$58.43
	FORMS AND SUPPLY - AOPD	12/11/2018	$89.92
			$231.03
CATHY J SHULL	CTS FRONTIER ONLINEPAY	12/03/2018	$54.01
	ATT CONS PHONE PMT	12/14/2018	$3.09
	ATT BUS PHONE PMT	12/14/2018	$25.78
	ATT CONS PHONE PMT	12/14/2018	$51.72
	ATT CONS PHONE PMT	12/14/2018	$61.72
	ATT CONS PHONE PMT	12/14/2018	$43.01
	ATT CONS PHONE PMT	12/14/2018	$61.72
	SPIRIT COMMUNICATIONS EB	12/20/2018	$180.19
	SPIRIT COMMUNICATIONS EB	12/20/2018	$586.17
	SPIRIT COMMUNICATIONS EB	12/20/2018	$405.99
	SPIRIT COMMUNICATIONS EB	12/20/2018	$31.91
	SPIRIT COMMUNICATIONS EB	12/20/2018	$193.38
			$1,698.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE R LYLES	FORMS AND SUPPLY - AOPD	12/03/2018	$138.71
	FORMS AND SUPPLY - AOPD	12/03/2018	$74.55
	FORMS AND SUPPLY - AOPD	12/03/2018	$34.77
			$248.03
CHRISHONDA SAMUEL	VERTICLE CULINARY SOLUTI	12/04/2018	$91.21
	PIGGLY WIGGLY 90	12/05/2018	$677.02
	WAL-MART #5383	12/11/2018	$553.88
	WM SUPERCENTER #5383	12/11/2018	$59.77
	VERTICLE CULINARY SOLUTI	12/12/2018	$99.31
	ROSES STORE #567	12/12/2018	$94.18
	WAL-MART #0511	12/17/2018	$97.47
	WM SUPERCENTER #511	12/17/2018	$509.42
	PIGGLY WIGGLY 90	12/21/2018	$494.32
			$2,676.58
CHRISTINE HAGOOD	WAL-MART #4506	12/05/2018	$46.26
	WM SUPERCENTER #4506	12/07/2018	$48.25
	WM SUPERCENTER #4506	12/07/2018	$148.34
	PUBLIX #829	12/12/2018	$153.95
	WALMART.COM 8009666546	12/14/2018	$340.08
			$736.88
CHRISTOPHER E PLUNK	STAPLES 00118976	12/11/2018	$246.01
			$246.01
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
			$78.00
CHRISTOPHER R CARLTON	TRANE SUPPLY-115409	12/06/2018	$57.01
	YOUNG'S TRUE VALUE	12/10/2018	$94.61
	ELECTRIC CONTROL & SUPPLY	12/12/2018	$292.79
			$444.41
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	12/07/2018	$362.92
	CANON SOLUTIONS AMER INC	12/11/2018	$148.85
	CANON SOLUTIONS AMER INC	12/11/2018	$5.69
	FORMS AND SUPPLY - AOPD	12/10/2018	$146.60
	CANON SOLUTIONS AMER INC	12/11/2018	$93.80
	CANON SOLUTIONS AMER INC	12/11/2018	$5.88
	CANON SOLUTIONS AMER INC	12/11/2018	$2.51
	FORMS AND SUPPLY - AOPD	12/11/2018	$156.68
	FORMS AND SUPPLY - AOPD	12/11/2018	$498.47
	FORMS AND SUPPLY - AOPD	12/17/2018	$389.34
	FORMS AND SUPPLY - AOPD	12/18/2018	$21.22
			$1,831.96
CORAL L BOWER	WM SUPERCENTER #1035	12/03/2018	$169.42
	WM SUPERCENTER #1035	12/04/2018	$185.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORAL L BOWER	WAL-MART #1035	12/06/2018	$222.16
	WM SUPERCENTER #1035	12/12/2018	$88.33
	WM SUPERCENTER #1035	12/12/2018	$38.65
	FOOD LION #2661	12/13/2018	$47.33
			$751.29
DAN A SEXTON	AMZN Mktp US M072W9GD0	12/01/2018	$132.11
	AMZN Mktp US M250F1SP0	12/24/2018	$66.88
	AMZN Mktp US M250F1SP0	12/24/2018	$26.64
			$225.63
DANA L BRASFIELD	WM SUPERCENTER #2265	12/04/2018	$21.20
	WM SUPERCENTER #2265	12/28/2018	$49.93
	WM SUPERCENTER #2265	12/04/2018	$31.73
			$102.86
DANIEL L STACKHOUSE	LOWES #00433	11/30/2018	$18.94
	LOWES #00433	12/06/2018	$42.11
	BILT RITE GARAGE DOOR	12/07/2018	$43.20
	LOWES #00433	12/11/2018	$75.86
	LOWES #03026	12/12/2018	$266.70
	LOWES #03026	12/13/2018	$148.64
	PPG PAINTS 9389	12/14/2018	$95.86
	LOWES #00433	12/17/2018	$57.16
	LOWES #00433	12/17/2018	$19.96
	LOWES #00433	12/21/2018	$81.78
	LOWES #00433	12/28/2018	$146.56
			$996.77
DARRELL MITCHELL	STAPLES 00108696	12/10/2018	$264.95
			$264.95
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	12/11/2018	$134.88
	FORMS AND SUPPLY - AOPD	12/17/2018	$44.71
	FORMS AND SUPPLY - AOPD	12/17/2018	$66.15
			$245.74
DEANA M KERR	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
			$52.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	12/12/2018	$58.92
	FORMS AND SUPPLY - AOPD	12/12/2018	$91.93
	FORMS AND SUPPLY - AOPD	12/12/2018	$3.32
			$154.17
DEBRA M AYERS	FSI FRONTIER	12/01/2018	$69.09
	SPEEDPAY:DUKE-ENERGY	11/30/2018	$1,517.25
	FSI FRONTIER	12/01/2018	$269.30
	AMZN Mktp US M07QJ6PF0	11/30/2018	$94.04
	FSI FRONTIER	12/01/2018	$507.63
	GREENVILLE WATER SYSTEM	12/11/2018	$18.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	12/12/2018	$188.75
	SPEEDPAY:DUKE-ENERGY	12/12/2018	$337.57
	SPIRIT COMMUNICATIONS EB	12/18/2018	$56.50
	SPIRIT COMMUNICATIONS EB	12/18/2018	$8.34
	GREER CPW 2	12/18/2018	$155.91
	SPEEDPAY:DUKE-ENERGY	12/19/2018	$1,215.78
	ATT CONS PHONE PMT	12/20/2018	$247.90
	CANON SOLUTIONS AMER INC	12/20/2018	$14.30
	ATT CONS PHONE PMT	12/20/2018	$225.19
	CANON SOLUTIONS AMER INC	12/20/2018	$27.28
	ATT CONS PHONE PMT	12/20/2018	$26.81
	CANON SOLUTIONS AMER INC	12/20/2018	$32.42
	CANON SOLUTIONS AMER INC	12/20/2018	$93.51
	CANON SOLUTIONS AMER INC	12/20/2018	$62.44
	CANON SOLUTIONS AMER INC	12/20/2018	$54.21
	GREER CPW 2	12/18/2018	$1,568.58
			$6,791.02
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/06/2018	$129.85
	FORMS AND SUPPLY - AOPD	12/06/2018	$85.88
			$215.73
DENNELL SMITH	ULINE SHIP SUPPLIES	12/07/2018	$535.46
	ULINE SHIP SUPPLIES	12/07/2018	$9.89
			$545.35
DERRA D KENNEDY	VCN SCAROLINAVITALS	12/07/2018	$27.50
	VCN SCAROLINAVITALS	12/13/2018	$27.50
	VCN SCAROLINAVITALS	12/20/2018	$27.50
	VCN SCAROLINAVITALS	12/27/2018	$10.50
			$93.00
DIANA L FLUDD	CITY OF CAMDEN WEB	11/30/2018	$110.91
	FORMS AND SUPPLY - AOPD	11/30/2018	$30.74
	FSI FRONTIER	11/30/2018	$52.65
	FSI FRONTIER	11/30/2018	$47.13
	CITY OF CAMDEN WEB	11/30/2018	$156.90
	Amazon.com M029O6GG2	12/02/2018	$94.43
	CITY OF CAMDEN WEB	12/03/2018	$309.16
	FORMS AND SUPPLY - AOPD	12/04/2018	$127.27
	SPEEDPAY:DUKE-ENERGY	12/05/2018	$367.06
	FORMS AND SUPPLY - AOPD	12/04/2018	$43.20
	FORMS AND SUPPLY - AOPD	11/30/2018	$45.05
	SC.GOV	12/05/2018	$246.28
	FORMS AND SUPPLY - AOPD	12/06/2018	$20.28
	WM SUPERCENTER #511	12/07/2018	$404.91
	FORMS AND SUPPLY - AOPD	12/06/2018	$17.25
	FORMS AND SUPPLY - AOPD	12/06/2018	$131.36
	FORMS AND SUPPLY - AOPD	12/07/2018	$29.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	12/06/2018	$99.85
	MICHAELS STORES 1036	12/10/2018	$18.35
	FORMS AND SUPPLY - AOPD	12/10/2018	$91.98
	FORMS AND SUPPLY - AOPD	12/10/2018	$127.27
	AMZN Mktp US M04AC8YA1	12/11/2018	$126.27
	SPOK INC	12/11/2018	$6.69
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$534.10
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$1,543.04
	AMZN Mktp US M045M0UO2	12/13/2018	$82.16
	FORMS AND SUPPLY - AOPD	12/06/2018	$51.17
	FORMS AND SUPPLY - AOPD	12/06/2018	$108.78
	FORMS AND SUPPLY - AOPD	12/06/2018	$63.64
	FORMS AND SUPPLY - AOPD	12/06/2018	$78.90
	FORMS AND SUPPLY - AOPD	12/10/2018	$21.34
	FORMS AND SUPPLY - AOPD	12/10/2018	$54.41
	FORMS AND SUPPLY - AOPD	12/06/2018	$159.08
	FORMS AND SUPPLY - AOPD	12/06/2018	$231.84
	FORMS AND SUPPLY - AOPD	12/06/2018	$16.91
			$5,650.04
DIANE M SCHROEDER	STAPLS7208953806000001	11/30/2018	$38.85
	WAL-MART #4664	12/03/2018	$450.63
	RASIXCC INC	12/03/2018	$264.26
	DOLLAR TREE	12/04/2018	$5.40
	WAL-MART #4664	12/04/2018	$52.49
	THE TROPHY PLACE	12/04/2018	$37.80
	ROSS STORES #1112	12/04/2018	$183.52
	WAL-MART #4664	12/05/2018	$65.35
	ROSS STORES #1112	12/04/2018	$13.06
	FORMS AND SUPPLY - AOPD	12/05/2018	$21.05
	WM SUPERCENTER #4664	12/06/2018	$2.13
	WM SUPERCENTER #4664	12/06/2018	$303.91
	FORMS AND SUPPLY - AOPD	12/06/2018	$16.57
	GENCO CHEMICALS	12/10/2018	$78.39
	FTC INTERNET WEB PORTAL	12/11/2018	$44.95
	CITY OF GEORGETOWN	12/12/2018	$49.48
	FTC INTERNET WEB PORTAL	12/11/2018	$44.95
	FTC INTERNET WEB PORTAL	12/11/2018	$171.81
	FTC INTERNET WEB PORTAL	12/11/2018	$135.15
	HORRY TELEPHONE COOPERATI	12/11/2018	$24.70
	HORRY TELEPHONE COOPERATI	12/11/2018	$73.27
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$240.95
	TOWN OF KINGSTREE	12/13/2018	$31.40
	FBS SANTEE COOPER ECOMM	12/13/2018	$192.26
	FBS FEE	12/13/2018	$7.77
	HORRY TELEPHONE COOPERATI	12/11/2018	$16.67
	HORRY TELEPHONE COOPERATI	12/11/2018	$48.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FBS SANTEE COOPER ECOMM	12/13/2018	$128.74
	FBS FEE	12/13/2018	$5.18
	TOWN OF KINGSTREE	12/13/2018	$31.40
	TOWN OF KINGSTREE	12/13/2018	$156.03
	TOWN OF KINGSTREE	12/13/2018	$63.71
	CANON SOLUTIONS AMER INC	12/14/2018	$35.44
	WAL-MART #4664	12/17/2018	$183.32
	SOUTHEASTERN PAPER GRO	12/17/2018	$200.04
	WM SUPERCENTER #4664	12/20/2018	$71.85
	SPEEDPAY:DUKE-ENERGY	12/20/2018	$745.35
	WAL-MART #4664	12/20/2018	$22.19
	SOUTHEASTERN PAPER GRO	12/17/2018	$46.17
	WM SUPERCENTER #4664	12/20/2018	$202.84
			$4,507.87
DIANNE M GRAHAM	LOWES #01635	12/04/2018	$26.20
	LOWES #01635	12/04/2018	$26.20
			$52.40
DONNA M HAMMOND	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
			$416.00
DORETHA L DENNIS	WAL-MART #1286	12/04/2018	$60.57
	WALMART GROCERY	12/04/2018	$393.54
	WM SUPERCENTER #2214	12/05/2018	$37.47
	CHEFSTORE COL 8103	12/04/2018	$71.03
	WAL-MART #2214	12/05/2018	$75.47
	WAL-MART #1286	12/07/2018	$27.56
	WAL-MART #1286	12/07/2018	$38.04
	WALMART GROCERY	12/10/2018	$512.46
	WM SUPERCENTER #1286	12/10/2018	$88.80
	BI-LO GROCERY #5065	12/13/2018	$42.15
	BI-LO GROCERY #5065	12/13/2018	$69.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA L DENNIS	BI-LO GROCERY #5065	12/13/2018	$10.00
	FIVE POINTS COOPERATIVE P	12/14/2018	$30.00
	WAL-MART #1286	12/17/2018	$18.23
	WALMART GROCERY	12/17/2018	$412.98
	WAL-MART #1286	12/17/2018	$46.41
	BI-LO GROCERY #5065	12/18/2018	$3.00
	CHEFSTORE COL 8103	12/18/2018	$61.95
	BI-LO GROCERY #5065	12/19/2018	$24.03
	BI-LO GROCERY #5065	12/19/2018	$24.03
	HARBISON 14	12/18/2018	$133.45
	WM SUPERCENTER #1286	12/20/2018	$19.89
	WALMART GROCERY	12/20/2018	$345.47
			$2,545.78
DUSTIN T MARCHBANKS	PITNEY BOWES PI	11/30/2018	$181.43
	FORMS AND SUPPLY - AOPD	11/29/2018	$416.23
	DADE PAPER ATLANTA	11/30/2018	$215.39
	FORMS AND SUPPLY - AOPD	12/05/2018	$13.10
	FORMS AND SUPPLY - AOPD	12/06/2018	$45.10
	RASIXCC INC	12/07/2018	$609.32
	FORMS AND SUPPLY - AOPD	12/11/2018	$315.22
	FORMS AND SUPPLY - AOPD	12/11/2018	$427.14
	FORMS AND SUPPLY - AOPD	12/11/2018	$304.52
	FORMS AND SUPPLY - AOPD	12/11/2018	$27.06
	FORMS AND SUPPLY - AOPD	12/11/2018	$150.39
	FORMS AND SUPPLY - AOPD	12/12/2018	$38.63
	FORMS AND SUPPLY - AOPD	12/13/2018	$236.26
	IBI - SUPPLYWORKS #2251	12/17/2018	$300.88
	FORMS AND SUPPLY - AOPD	12/18/2018	$365.51
	DADE PAPER ATLANTA	12/21/2018	$281.68
			$3,927.86
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	12/04/2018	$93.02
	FORMS AND SUPPLY - AOPD	12/04/2018	$17.30
	FORMS AND SUPPLY - AOPD	12/11/2018	$134.88
			$245.20
ELAINE D KEITT	AAACAROLINASTRAFFIC SA	12/10/2018	$739.91
			$739.91
ELAINE R TERRY	Fast Signs #143	11/29/2018	$162.00
	Fast Signs #143	12/06/2018	$469.80
	Fast Signs #143	12/10/2018	$97.20
			$729.00
ELIZABETH B FULLER	BRUCES GREENHOUSES INC	12/06/2018	$432.05
			$432.05
EMMETT G SMITH	DTV DIRECTV SERVICE	12/20/2018	$137.78
	DTV DIRECTV SERVICE	12/20/2018	$137.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMMETT G SMITH	DTV DIRECTV SERVICE	12/21/2018	$137.78
			$413.34
ERIN BRAMLITT	SPIRIT COMMUNICATIONS EB	12/07/2018	$1.54
			$1.54
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	12/11/2018	$100.98
	FORMS AND SUPPLY - AOPD	12/11/2018	$21.95
	FORMS AND SUPPLY - AOPD	12/11/2018	$89.92
			$212.85
EUGENE BROGDON	WM SUPERCENTER #511	12/03/2018	$253.57
			$253.57
EVA M JOHNSON	WAL-MART #1286	12/11/2018	$53.16
	DOLLAR TREE	12/19/2018	$131.76
	DOLLAR TREE	12/19/2018	$117.72
	WM SUPERCENTER #1286	12/19/2018	$142.68
			$445.32
FELICIA D WILLIAMS	WM SUPERCENTER #4420	12/06/2018	$119.05
	WM SUPERCENTER #4420	12/06/2018	$598.81
	WAL-MART #4420	12/13/2018	$46.44
	WM SUPERCENTER #4420	12/13/2018	$677.01
	WM SUPERCENTER #4420	12/18/2018	$633.45
	WAL-MART #4420	12/18/2018	$64.73
	WAL-MART #4420	12/21/2018	$544.73
			$2,684.22
FELICIA G MACK	ATT CONS PHONE PMT	11/30/2018	$310.29
	AT&T PAYMENT	12/03/2018	$312.25
	ATT BILL PAYMENT	12/03/2018	$1,690.03
	AT&T PAYMENT	12/03/2018	$156.89
	AT&T PAYMENT	12/03/2018	$45.38
	AT&T PAYMENT	12/03/2018	$622.30
	AT&T PAYMENT	12/06/2018	$384.19
	SPARTANBURG-WATER-PMNT	12/06/2018	$439.65
	SPARTANBURG-WATER-PMNT	12/06/2018	$33.13
	ATT CONS PHONE PMT	12/06/2018	$127.14
	AT&T PAYMENT	12/13/2018	$88.29
	AT&T PAYMENT	12/15/2018	$156.69
	ATT CONS PHONE PMT	12/15/2018	$310.09
			$4,676.32
FELICIA L WILLIAMS	SPOK INC	12/17/2018	$42.34
	RASIXCC INC	12/18/2018	$82.68
	FORMS AND SUPPLY - AOPD	12/18/2018	$568.08
			$693.10
FELICIA QUICK	CANON SOLUTIONS AMER INC	12/11/2018	$21.74
	CANON SOLUTIONS AMER INC	12/12/2018	$56.94
	CANON SOLUTIONS AMER INC	12/12/2018	$75.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	CANON SOLUTIONS AMER INC	12/12/2018	$33.56
	CANON SOLUTIONS AMER INC	12/15/2018	$40.73
	PITNEY BOWES PI	12/18/2018	$9.72
	PITNEY BOWES PI	12/18/2018	$129.60
	PITNEY BOWES PI	12/18/2018	$9.72
	PITNEY BOWES PI	12/18/2018	$168.48
	PITNEY BOWES PI	12/18/2018	$129.60
	PITNEY BOWES PI	12/19/2018	$169.06
			$844.35
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	12/03/2018	$24.55
	FORMS AND SUPPLY - AOPD	12/03/2018	$44.96
	FORMS AND SUPPLY - AOPD	12/03/2018	$37.65
			$107.16
FRED R FREEMAN	INGLES MARKETS #94	12/05/2018	$134.41
	INGLES MARKETS #94	12/20/2018	$63.82
	WM SUPERCENTER #396	12/21/2018	$33.62
	WM SUPERCENTER #396	12/21/2018	$129.92
			$361.77
FREDA W HARRIS	ATT BILL PAYMENT	12/04/2018	$103.17
	COMPORIUM-RHTC	12/04/2018	$93.16
	Lancaster Water & Sewer D	12/04/2018	$344.60
	CITY OF ROCK HILL	12/08/2018	$982.81
	CITY OF ROCK HILL	12/08/2018	$248.28
	CITY OF ROCK HILL	12/08/2018	$982.82
	COMPORIUM-RHTC	12/04/2018	$12.42
	ATT BILL PAYMENT	12/04/2018	$62.42
	CITY OF ROCK HILL	12/28/2018	$245.96
	CITY OF ROCK HILL	12/28/2018	$622.53
	CITY OF ROCK HILL	12/28/2018	$729.58
	CITY OF ROCK HILL	12/28/2018	$245.96
	CITY OF ROCK HILL	12/29/2018	$1,089.33
	COMPORIUM-LTC	12/28/2018	$113.49
	CITY OF ROCK HILL	12/29/2018	$1,089.32
	CITY OF ROCK HILL	12/29/2018	$209.04
	COMPORIUM-RHTC	12/28/2018	$93.16
	COMPORIUM-LTC	12/28/2018	$112.46
	COMPORIUM-RHTC	12/28/2018	$12.42
			$7,392.93
FREDRICKA WIGGS	MSC	12/06/2018	$528.18
	MSC	12/07/2018	$187.80
	HILTON HEAD PSD	12/11/2018	$53.00
	SPRINT WIRELESS	12/12/2018	$39.99
	DADE PAPER ATLANTA	12/13/2018	$305.28
	AMZN Mktp US M294K6462	12/18/2018	$47.94
	USPS PO 4505210660	12/19/2018	$300.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	12/18/2018	$828.62
			$2,290.81
G STEVE MARCHBANKS	LOWES #00728	12/07/2018	$38.28
			$38.28
GARRETTE J PATTERSON	LOWES #01075	11/30/2018	$197.43
	LOWES #01120	11/30/2018	$180.66
	LOWES #02803	12/03/2018	$11.86
	LOWES #02803	12/03/2018	$115.20
	LOWES #02803	12/04/2018	$22.42
	WM SUPERCENTER #1135	12/05/2018	$4.04
	LOWES #02803	12/05/2018	$4.23
	WM SUPERCENTER #2703	12/06/2018	$129.47
	LOWES #01075	12/18/2018	$7.71
	OFFICE DEPOT #336	12/18/2018	$404.95
	LOWES #01075	12/18/2018	$15.36
	LOWES #02803	12/03/2018	$13.22
	LOWES #02803	12/03/2018	$72.25
	LOWES #02803	12/05/2018	$75.56
	LOWES #02803	12/05/2018	$42.90
			$1,297.26
GEORGE A WILSON	LOWES #01705	12/06/2018	$125.17
	LOWES #01004	12/14/2018	$9.83
	WM SUPERCENTER #4664	12/14/2018	$14.59
			$149.59
GEORGE D NICHOLS	WAL-MART #0644	11/30/2018	$13.90
	HEALTH CARE LOGISTICS	11/29/2018	$155.51
	WM SUPERCENTER #644	11/30/2018	$48.12
	FORMS AND SUPPLY - AOPD	11/30/2018	$64.15
	WM SUPERCENTER #644	11/30/2018	$23.52
	LOWES #03050	11/30/2018	$51.23
	FORMS AND SUPPLY - AOPD	12/03/2018	$156.12
	DOLLARTREE	12/04/2018	$6.42
	HOMEDEPOT.COM	12/03/2018	$45.46
	FORMS AND SUPPLY - AOPD	12/03/2018	$16.44
	WAL-MART #0396	12/05/2018	$85.54
	AMZN Mktp US M04GD1600	12/06/2018	$65.42
	HOMEDEPOT.COM	12/04/2018	$470.11
	WALMART.COM 8009666546	12/07/2018	$33.74
	HOMEDEPOT.COM	12/05/2018	$24.08
	FORMS AND SUPPLY - AOPD	12/07/2018	$351.47
	FORMS AND SUPPLY - AOPD	12/07/2018	$133.90
	WALMART.COM 8009666546	12/08/2018	$8.08
	LOWES #03050	12/10/2018	$158.22
	WAL-MART #0644	12/10/2018	$33.98
	FORMS AND SUPPLY - AOPD	12/10/2018	$8.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	1000BULBS.COM	12/11/2018	$1,362.07
	WALMART.COM	12/11/2018	$38.32
	AMZN Mktp US M04GD1600	12/06/2018	$73.77
	WALMART.COM 8009666546	12/12/2018	$66.51
	FORMS AND SUPPLY - AOPD	12/13/2018	$75.97
	FORMS AND SUPPLY - AOPD	12/14/2018	$419.45
	HOMEDEPOT.COM	12/13/2018	$128.21
	WM SUPERCENTER #644	11/30/2018	$6.16
	WALMART.COM 8009666546	12/12/2018	$28.22
	WALMART.COM 8009666546	12/12/2018	$21.05
	WAL-MART #0644	11/30/2018	$6.38
	FORMS AND SUPPLY - AOPD	12/17/2018	$278.49
	LOWES #00907	12/18/2018	$137.82
	UNITED REFRIG INC 493	12/20/2018	$30.36
	HOMEDEPOT.COM	12/19/2018	$415.11
	FORMS AND SUPPLY - AOPD	12/21/2018	$244.77
	CVS/PHARMACY #03541	12/21/2018	$22.45
	FORMS AND SUPPLY - AOPD	11/30/2018	$54.89
	FORMS AND SUPPLY - AOPD	12/26/2018	$98.53
	AMZN Mktp US M26T38562	12/28/2018	$46.55
	FORMS AND SUPPLY - AOPD	12/27/2018	$25.32
	WALMART.COM	12/28/2018	$274.80
	HEALTH CARE LOGISTICS	12/27/2018	$174.13
			$5,982.96
GEORGE W MORRIS	WAL-MART #1286	12/07/2018	$4.00
	WAL-MART #1286	12/12/2018	$130.37
	WM SUPERCENTER #1286	12/14/2018	$116.39
	WM SUPERCENTER #1286	12/19/2018	$17.99
			$268.75
GINGER J QUEEN	Amazon.com M05PM8BW0	12/03/2018	$51.07
	REPUBLIC SERVICES TRASH	12/03/2018	$269.00
	Amazon.com M06OU5DQ1	12/06/2018	$34.23
	GRAINGER	12/05/2018	$90.13
	GHM SPARTANBURGHERALD CIR	12/05/2018	$187.60
	AMZN Mktp US M073B5SY0	12/07/2018	$401.25
	AMZN Mktp US M05ZR3KI1	12/07/2018	$20.74
	AMZN Mktp US M07CP7662	12/08/2018	$6.99
	Amazon.com M05B66RV1	12/10/2018	$24.44
	AMZN Mktp US M098O0IX2	12/14/2018	$5.46
	WALMART.COM 8009666546	12/14/2018	$451.84
	WALMART.COM 8009666546	12/18/2018	$126.24
	Amazon.com M210X9FO2	12/18/2018	$21.39
	WALMART.COM 8009666546	12/18/2018	$64.65
	WALMART.COM 8009666546	12/21/2018	$59.48
	WALMART.COM 8009666546	12/29/2018	$150.74
	CANON SOLUTIONS AMER INC	12/29/2018	$39.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CANON SOLUTIONS AMER INC	12/29/2018	$42.47
	CANON SOLUTIONS AMER INC	12/29/2018	$25.15
	WALMART.COM 8009666546	12/29/2018	$609.39
	CANON SOLUTIONS AMER INC	12/29/2018	$41.74
	WALMART.COM 8009666546	12/18/2018	$83.44
			$2,807.31
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	11/30/2018	$27.57
	FORMS AND SUPPLY - AOPD	11/30/2018	$31.82
	FORMS AND SUPPLY - AOPD	11/30/2018	$106.02
	FORMS AND SUPPLY - AOPD	12/17/2018	$118.11
	FORMS AND SUPPLY - AOPD	12/17/2018	$31.82
	FORMS AND SUPPLY - AOPD	12/17/2018	$37.78
			$353.12
GREG K CRUZ	THE HOME DEPOT #8580	11/30/2018	$134.70
	THE HOME DEPOT #8580	12/04/2018	$106.92
	THE HOME DEPOT #8580	12/04/2018	$79.35
	LOWES #01075	12/06/2018	$145.80
	THE HOME DEPOT #8580	12/04/2018	$64.77
	WM SUPERCENTER #642	12/11/2018	$13.13
	WM SUPERCENTER #642	12/11/2018	$9.66
	WM SUPERCENTER #642	12/11/2018	$11.75
	WM SUPERCENTER #642	12/11/2018	$43.67
	THE HOME DEPOT 8580	12/14/2018	$258.08
			$867.83
GWENDOLYN SCOTT	BI-LO GROCERY #5578	12/04/2018	$301.02
	FOOD LION #1475	12/07/2018	$212.82
	BI-LO GROCERY #5578	12/11/2018	$286.18
	USPS PO 4540800061	12/14/2018	$10.00
	LOWES #01064	12/14/2018	$13.89
	FOOD LION #2584	12/17/2018	$279.83
	BI-LO GROCERY #5065	12/18/2018	$236.24
	PIGGLY WIGGLY 90	12/21/2018	$201.48
	SUMTER IGA WESMARK	12/21/2018	$223.84
			$1,765.30
HENRY W HITE	DOUBLE O ENTERPRISES	12/10/2018	$230.40
	DOUBLE O ENTERPRISES	12/13/2018	$189.77
	DOUBLE O ENTERPRISES	12/14/2018	$352.10
			$772.27
HEYWARD ANDERSON	WAL-MART #4506	11/30/2018	$90.05
	HAWTHORNE LAUREL PHARMACY	11/30/2018	$34.47
	WM SUPERCENTER #4506	12/03/2018	$10.78
	LOWES #00433	12/03/2018	$34.51
	STAPLES 00103234	12/03/2018	$37.13
	DOLLAR GENERAL 15339	12/04/2018	$25.92
	DOLLAR GENERAL 15339	12/04/2018	$2.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	LOWES #00433	12/05/2018	$118.53
	WAL-MART #4506	12/07/2018	$72.36
	WM SUPERCENTER #4506	12/12/2018	$32.27
	LOWES #00433	12/13/2018	$32.27
	LOWES #00433	12/13/2018	$34.51
	DOLLAR GENERAL 15339	12/13/2018	$7.56
	WM SUPERCENTER #4506	12/14/2018	$10.78
	WAL-MART #4506	12/14/2018	$576.72
	WAL-MART #4506	12/14/2018	$34.77
	HAWTHORNE LAUREL PHARMACY	12/18/2018	$8.19
	KROGER 678	12/18/2018	$131.70
	DICKS SPORTING GOODS1015	12/19/2018	$77.63
	MICHAELS STORES 5021	12/19/2018	$19.42
	WAL-MART #4506	12/19/2018	$46.62
	WM SUPERCENTER #4506	12/19/2018	$84.70
	THE FORMS BOUTIQUE	12/21/2018	$54.00
	HAWTHORNE LAUREL PHARMACY	12/27/2018	$38.78
	HAWTHORNE LAUREL PHARMACY	12/27/2018	$16.99
	KROGER 678	12/28/2018	$121.91
	RITE AID STORE - 11582	12/28/2018	$68.57
			$1,823.30
HEYWARD T BROWN	WM SUPERCENTER #511	12/19/2018	$8.10
			$8.10
HOLLY J MAY	AMZN Mktp US M01562DP2	12/09/2018	$26.58
			$26.58
IVENIA BRIGGS	AMZN Mktp US M01D74PB2	12/01/2018	$72.99
	CRESTLINE	11/26/2018	$399.66
	SIMPLIFIED OFFICE SYSTEMS	12/21/2018	$324.00
	AMZN Mktp US M22XH8P22	12/22/2018	$49.98
			$846.63
JACQUELINE D MCDONALD	WAL-MART #0396	12/04/2018	$34.90
	WAL-MART #0396	12/05/2018	$362.13
	WAL-MART #0396	12/13/2018	$87.46
	QUALITY FOODS	12/17/2018	$135.00
	WM SUPERCENTER #644	12/19/2018	$295.88
	WAL-MART #0396	12/20/2018	$44.70
			$960.07
JACQUELINE GUINYARD	SLED BACKGROUND CHE	12/11/2018	$26.00
			$26.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	11/29/2018	$44.32
	FORMS AND SUPPLY - AOPD	11/29/2018	$47.12
			$91.44
JAMES M POPE	AIKEN LIGHTING	12/18/2018	$16.20
			$16.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WM SUPERCENTER #1035	12/11/2018	$48.83
	WAL-MART #1035	12/11/2018	$47.89
	WM SUPERCENTER #1035	12/11/2018	$45.95
	WAL-MART #1035	12/11/2018	$39.47
	WM SUPERCENTER #1035	12/11/2018	$42.61
	WM SUPERCENTER #1035	12/11/2018	$48.93
	WAL-MART #1035	12/11/2018	$44.11
	WM SUPERCENTER #1035	12/12/2018	$45.61
	WAL-MART #1035	12/12/2018	$47.93
	WM SUPERCENTER #1035	12/12/2018	$42.59
			$453.92
JAMES W EDWARDS	LOWES #03026	12/03/2018	$211.59
	SIMMONS IRRIGATION SUP	12/04/2018	$77.14
	WILSONS NURSERY & GARDEN	12/05/2018	$224.54
	SITEONE LANDSCAPE SUPPLY,	12/12/2018	$124.50
	WM SUPERCENTER #4506	12/14/2018	$72.00
			$709.77
JAMES W PITTS	CVS/PHARMACY #05536	12/26/2018	$70.89
			$70.89
JENIFER SHARPE	CANON SOLUTIONS AMER INC	11/30/2018	$144.35
	CANON SOLUTIONS AMER INC	11/30/2018	$98.75
	CANON SOLUTIONS AMER INC	11/30/2018	$379.81
	PUBLIX #512	12/14/2018	$76.39
	PUBLIX #512	12/14/2018	$2.99
	PUBLIX #512	12/14/2018	$266.70
	CANON SOLUTIONS AMER INC	12/29/2018	$70.96
	CANON SOLUTIONS AMER INC	12/28/2018	$549.74
	CANON SOLUTIONS AMER INC	12/29/2018	$117.03
	CANON SOLUTIONS AMER INC	12/28/2018	$192.12
	CANON SOLUTIONS AMER INC	12/28/2018	$16.23
	CANON SOLUTIONS AMER INC	12/29/2018	$298.23
	CANON SOLUTIONS AMER INC	12/29/2018	$81.08
	CANON SOLUTIONS AMER INC	12/29/2018	$362.78
	CANON SOLUTIONS AMER INC	12/28/2018	$613.05
			$3,270.21
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	12/03/2018	$12.48
	RASIXCC INC	12/13/2018	$380.10
	AMZN Mktp US M02599RY2	12/14/2018	$74.95
	FORMS AND SUPPLY - AOPD	12/17/2018	$252.03
	FORMS AND SUPPLY - AOPD	12/21/2018	$76.41
			$795.97
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	12/11/2018	$234.64
	HAWTHORNE PHARMACY TAYLOR	12/20/2018	$360.00
			$594.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY D ULRICH	DOLLAR TREE	12/06/2018	$81.00
	WM SUPERCENTER #621	12/06/2018	$96.42
	WM SUPERCENTER #2703	12/06/2018	$174.29
	HAMRICKS OF FLORENCE	12/06/2018	$81.00
	DOLLAR TREE	12/06/2018	$73.60
			$506.31
JOHN L TERRY	WAL-MART #1146	12/05/2018	$83.72
	HOME TELECOM	12/05/2018	$1,181.24
	DNMSINSTITUTTHERATAP	12/06/2018	$43.00
	Amazon.com M049H5D92	12/09/2018	$262.44
	ATT BILL PAYMENT	12/10/2018	$300.00
	SPIRIT COMMUNICATIONS EB	12/11/2018	$56.90
	WM SUPERCENTER #1146	12/13/2018	$40.18
	STAPLS7210216314000001	12/20/2018	$22.68
	WAL-MART #1146	12/20/2018	$34.11
	STAPLS7210216314000001	12/20/2018	$268.87
	STAPLS7210216314000001	12/20/2018	$161.84
	AMZN Mktp US M20S30VB2	12/26/2018	$45.44
			$2,500.42
JOHN W ROGERS	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
			$260.00
JONATHAN T COLTS	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T COLTS	SLED BACKGROUND CHE	12/19/2018	$26.00
	IBT IIS FINGERPRINT COM	12/19/2018	$50.50
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
			$543.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	12/13/2018	$126.85
	FORMS AND SUPPLY - AOPD	12/13/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/13/2018	$27.39
			$217.87
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	12/03/2018	$18.76
	FORMS AND SUPPLY - AOPD	12/03/2018	$86.79
	FORMS AND SUPPLY - AOPD	12/07/2018	$24.59
	FORMS AND SUPPLY - AOPD	12/07/2018	$134.88
	FORMS AND SUPPLY - AOPD	12/07/2018	$25.90
	FORMS AND SUPPLY - AOPD	12/03/2018	$76.67
	FORMS AND SUPPLY - AOPD	12/12/2018	$14.74
	FORMS AND SUPPLY - AOPD	12/14/2018	$194.23
	FORMS AND SUPPLY - AOPD	12/17/2018	$52.68
	FORMS AND SUPPLY - AOPD	12/12/2018	$101.57
			$730.81
JUDY HICKS	FORMS AND SUPPLY - AOPD	11/30/2018	$272.86
	SPIRIT COMMUNICATIONS EB	11/30/2018	$8.54
	AMERICAN SCREENING CORP	11/30/2018	$218.70
	QUILL CORPORATION	12/01/2018	$158.70
	SPIRIT COMMUNICATIONS EB	11/30/2018	$165.30
	FORMS AND SUPPLY - AOPD	11/30/2018	$63.02
	QUILL CORPORATION	12/01/2018	$370.28
	FORMS AND SUPPLY - AOPD	12/04/2018	$281.49
	TROPHIES UNLIMITED	12/11/2018	$10.80
	FSI SCE&G	12/14/2018	$153.50
	FORMS AND SUPPLY - AOPD	12/13/2018	$318.17
	FORMS AND SUPPLY - AOPD	12/18/2018	$29.71
	FORMS AND SUPPLY - AOPD	12/13/2018	$7.90
			$2,058.97
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	12/17/2018	$54.75
	FORMS AND SUPPLY - AOPD	12/17/2018	$20.71
	FORMS AND SUPPLY - AOPD	12/17/2018	$161.46
	FORMS AND SUPPLY - AOPD	12/17/2018	$96.15
	FORMS AND SUPPLY - AOPD	12/17/2018	$39.90
	FORMS AND SUPPLY - AOPD	12/19/2018	$8.56
			$381.53
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	12/05/2018	$111.29
	RASIXCC INC	12/12/2018	$216.18
	RASIXCC INC	12/13/2018	$50.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$378.05
JULIANE B BOYD	AMZN Mktp US M08V57H60	12/04/2018	$21.98
	FORMS AND SUPPLY - AOPD	12/06/2018	$22.39
	FORMS AND SUPPLY - AOPD	12/06/2018	$265.51
	MONOPRICE, INC.	12/13/2018	$51.83
	AT&T PAYMENT	12/21/2018	$44.83
	AT&T PAYMENT	12/21/2018	$64.62
	CANON SOLUTIONS AMER INC	12/22/2018	$10.02
	SF CABLE	12/27/2018	$421.53
			$902.71
JUSTIN L PRICE	WM SUPERCENTER #396	12/06/2018	$10.14
	Amazon.com M00966YP2	12/12/2018	$40.65
	LOWES #00728	12/19/2018	$139.09
			$189.88
KAREN E CHANDLER	WM SUPERCENTER #511	12/05/2018	$272.92
	STAPLES 00104042	12/05/2018	$12.40
	CITY OF BISHOPVILLE	12/10/2018	$50.76
	USPS PO 4506400010	12/10/2018	$90.00
	CITY-SUMTER-BILL-PMNTS	12/11/2018	$402.50
	CITY-SUMTER-BILL-PMNTS	12/11/2018	$134.95
	CITY-SUMTER-BILL-PMNTS	12/11/2018	$284.96
	WAL-MART #0511	12/11/2018	$124.57
	CITY-SUMTER-BILL-PMNTS	12/11/2018	$391.48
	FSI SCE&G	12/12/2018	$253.26
	CITY OF CAMDEN WEB	12/12/2018	$234.81
	IBI - SUPPLYWORKS #2251	12/12/2018	$58.84
	IBI - SUPPLYWORKS #2251	12/12/2018	$60.48
	CANON SOLUTIONS AMER INC	12/14/2018	$262.18
	SPEEDPAY:DUKE-ENERGY	12/14/2018	$1,044.47
	FSI SCE&G	12/14/2018	$125.37
	USPS PO 4512000020	12/17/2018	$120.00
	FTC IVR	12/18/2018	$225.15
	WAL-MART #0511	12/11/2018	$124.57
	WAL-MART #0511	12/11/2018	$124.56
			$4,398.23
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	12/03/2018	$31.88
	FORMS AND SUPPLY - AOPD	12/03/2018	$95.45
	FORMS AND SUPPLY - AOPD	12/13/2018	$87.71
	FORMS AND SUPPLY - AOPD	12/13/2018	$31.82
			$246.86
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	12/10/2018	$89.92
	FORMS AND SUPPLY - AOPD	12/11/2018	$17.36
	FORMS AND SUPPLY - AOPD	12/10/2018	$22.28
	FORMS AND SUPPLY - AOPD	12/10/2018	$107.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$236.84
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/17/2018	$55.58
	FORMS AND SUPPLY - AOPD	12/17/2018	$32.12
	FORMS AND SUPPLY - AOPD	12/17/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/17/2018	$28.85
			$180.18
KAYLAH L BRUTON	FORMS AND SUPPLY - AOPD	11/29/2018	$29.08
	FORMS AND SUPPLY - AOPD	11/29/2018	$125.43
	MSC	12/04/2018	$410.05
	STAPLS7208875096000001	12/05/2018	$61.78
	PITNEY BOWES PI	12/06/2018	$174.40
	AMZN Mktp US M08YZ6S41	12/06/2018	$31.80
	FORMS AND SUPPLY - AOPD	11/29/2018	$38.10
	FORMS AND SUPPLY - AOPD	12/07/2018	$103.62
	PEE DEE PUBLISHING LLC	12/10/2018	$23.00
	CARF INTERNATIONAL	12/10/2018	$195.00
	PEE DEE PUBLISHING LLC	12/10/2018	$144.00
	MARLBORO PUBLISHING COMPA	12/10/2018	$143.00
	THE DILLON HERALD	12/10/2018	$18.20
	FORMS AND SUPPLY - AOPD	12/10/2018	$42.64
	WAL-MART #4457	12/11/2018	$314.11
	FORMS AND SUPPLY - AOPD	12/10/2018	$19.33
	HENRY SCHEIN	12/17/2018	$1,481.16
	WM SUPERCENTER #4457	12/17/2018	$117.84
	PITNEY BOWES PI	12/19/2018	$174.40
	SUBURBAN PROPANE	12/18/2018	$395.69
	SPEEDPAY:DUKE-ENERGY	12/19/2018	$203.29
	ULINE SHIP SUPPLIES	12/28/2018	$169.83
	YP ADVERTISING PYMNT	12/28/2018	$119.00
			$4,534.75
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	12/07/2018	$159.08
	FORMS AND SUPPLY - AOPD	12/07/2018	$56.11
	FORMS AND SUPPLY - AOPD	12/07/2018	$87.02
	FORMS AND SUPPLY - AOPD	12/07/2018	$98.14
	FORMS AND SUPPLY - AOPD	12/07/2018	$36.12
	FORMS AND SUPPLY - AOPD	12/07/2018	$38.79
			$475.26
KELLY K WALDROP	SPRINT WIRELESS	11/30/2018	$39.99
	ATT CONS PHONE PMT	11/30/2018	$1,103.00
	GREENVILLE WATER SYSTEM	12/17/2018	$738.12
	SPRINT WIRELESS	12/18/2018	$39.99
	ATT CONS PHONE PMT	12/18/2018	$1,098.83
	PIEDMONTNG/SPEEDPAY	12/21/2018	$3,029.47
	SPRINT WIRELESS	11/30/2018	$39.99
	SPRINT WIRELESS	11/30/2018	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	SPRINT WIRELESS	11/30/2018	$39.99
	SPRINT WIRELESS	11/30/2018	$39.99
	SPRINT WIRELESS	12/18/2018	$39.99
	SPRINT WIRELESS	12/18/2018	$39.99
	SPRINT WIRELESS	12/18/2018	$39.99
			$6,329.33
KELLY V PRASUN	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #00433	12/03/2018	$119.02
	PPG PAINTS 9389	12/05/2018	$116.36
	WEB DON INC (COLUMBIA)	12/06/2018	$217.29
	TUCKER MATERIALS INC	12/10/2018	$452.56
	PPG PAINTS 9389	12/11/2018	$103.20
	LOWES #00433	12/13/2018	$14.80
			$1,023.23
KERRY W HARTHUN	LOWES #00518	12/14/2018	$19.61
	LOWES #00518	12/14/2018	$25.15
			$44.76
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	12/08/2018	$77.43
	PIEDMONTNG/SPEEDPAY	12/08/2018	$46.33
	PIEDMONTNG/SPEEDPAY	12/08/2018	$147.44
	PIEDMONTNG/SPEEDPAY	12/08/2018	$245.39
	ATT CONS PHONE PMT	12/11/2018	$42.89
	ATT CONS PHONE PMT	12/11/2018	$85.31
	ATT CONS PHONE PMT	12/11/2018	$13.49
	FORT-HILL-NG-BILL-PMNT	12/17/2018	$389.60
	COMBINED UTILITY SYSTEM	12/17/2018	$972.41
	ANDERSON ELEC CITY UTI	12/17/2018	$81.45
	ANDERSON ELEC CITY UTI	12/17/2018	$399.67
	ANDERSON ELEC CITY UTI	12/17/2018	$21.79
	ANDERSON ELEC CITY UTI	12/17/2018	$156.03
	SPEEDPAY:DUKE-ENERGY	12/22/2018	$493.25
	SENECA LIGHT & WATER	12/21/2018	$1,950.28
	SPEEDPAY:DUKE-ENERGY	12/22/2018	$1,387.19
	YP ADVERTISING PYMNT	12/21/2018	$95.00
	SPEEDPAY:DUKE-ENERGY	12/22/2018	$97.89
	SPEEDPAY:DUKE-ENERGY	12/22/2018	$465.61
	SENECA LIGHT & WATER	12/21/2018	$141.82
	COMBINED UTILITY SYSTEM	12/17/2018	$328.48
			$7,638.75
KIM DUNCAN	WAL-MART #0640	12/04/2018	$11.06
	WM SUPERCENTER #640	12/04/2018	$366.68
	WALMART GROCERY	12/15/2018	$337.80
	WAL-MART #0640	12/18/2018	$9.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WAL-MART #0640	12/18/2018	$375.32
	REGAL CINEMAS HLYWD 20 GR	12/19/2018	$111.93
	WAL-MART #0640	12/21/2018	$281.86
			$1,494.53
KOLONGI ROGERS	BESTBUYCOM805594130481	12/13/2018	$140.39
	BESTBUYCOM805594130481	12/13/2018	$139.09
			$279.48
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
			$52.00
LAQUANA L MCFADDEN	FORMS AND SUPPLY - AOPD	12/18/2018	$94.82
	FORMS AND SUPPLY - AOPD	12/18/2018	$20.91
			$115.73
LARA E BACKMAN	FORMS AND SUPPLY - AOPD	11/29/2018	$8.06
	FORMS AND SUPPLY - AOPD	12/03/2018	$179.84
	FORMS AND SUPPLY - AOPD	12/03/2018	$179.84
	FORMS AND SUPPLY - AOPD	12/03/2018	$269.76
	INTEGRAL RX	12/06/2018	$75.71
	FORMS AND SUPPLY - AOPD	12/12/2018	$9.60
	FORMS AND SUPPLY - AOPD	12/12/2018	$8.15
	FORMS AND SUPPLY - AOPD	12/13/2018	$21.52
	FORMS AND SUPPLY - AOPD	12/17/2018	$7.20
			$759.68
LATASHA R SCOTT	WM SUPERCENTER #634	12/11/2018	$79.73
	WM SUPERCENTER #634	12/11/2018	$413.32
	WAL-MART #0634	12/11/2018	$25.21
			$518.26
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	12/13/2018	$28.47
	FORMS AND SUPPLY - AOPD	12/19/2018	$2.79
	FORMS AND SUPPLY - AOPD	12/13/2018	$11.48
	FORMS AND SUPPLY - AOPD	12/13/2018	$19.40
	FORMS AND SUPPLY - AOPD	12/13/2018	$44.96
	FORMS AND SUPPLY - AOPD	12/13/2018	$15.06
	FORMS AND SUPPLY - AOPD	12/13/2018	$33.07
			$155.23
LAURA LENSKI	FORMS AND SUPPLY - AOPD	12/06/2018	$43.74
			$43.74
LAVERNE D MURPHY	BI-LO GROCERY #5135	12/13/2018	$41.00
	WM SUPERCENTER #5291	12/13/2018	$46.50
	FAMILY DOLLAR #6489	12/17/2018	$36.38
			$123.88
LEE JAMIE OSWALT	SURPLUS MATERIAL NETWORK	11/29/2018	$96.30
	ELECTRIC CONTROL & SUPPLY	12/10/2018	$88.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$185.07
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	11/29/2018	$10.23
	FORMS AND SUPPLY - AOPD	12/05/2018	$114.04
	FORMS AND SUPPLY - AOPD	12/05/2018	$70.18
	FORMS AND SUPPLY - AOPD	12/05/2018	$59.96
	FORMS AND SUPPLY - AOPD	12/12/2018	$50.44
	FORMS AND SUPPLY - AOPD	12/12/2018	$52.70
	FORMS AND SUPPLY - AOPD	12/12/2018	$119.28
	FORMS AND SUPPLY - AOPD	12/14/2018	$151.05
	FORMS AND SUPPLY - AOPD	12/14/2018	$75.00
			$702.88
LINDA G SMITH	FORMS AND SUPPLY - AOPD	12/04/2018	$109.80
			$109.80
LINDA GREEN	FORMS AND SUPPLY - AOPD	12/11/2018	$50.53
	FORMS AND SUPPLY - AOPD	12/11/2018	$89.92
	FORMS AND SUPPLY - AOPD	12/11/2018	$28.96
			$169.41
LINDA S MYERS	PIGGLY WIGGLY 32	12/18/2018	$232.60
			$232.60
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	12/14/2018	$14.95
			$14.95
LISA C DAVIS	SLED BACKGROUND CHE	12/18/2018	$26.00
			$26.00
LISA P HALL	BOARD OF PUBLIC WORKS	12/03/2018	$334.74
	ADVANCED VIDEO GROUP INC	12/03/2018	$648.64
	SPEEDPAY:DUKE-ENERGY	12/05/2018	$501.50
	CITY OF UNION	12/05/2018	$179.00
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$1,001.50
	SPEEDPAY:DUKE-ENERGY	12/13/2018	$334.95
	PAYMENT SERVICE NETWORK	12/14/2018	$4.44
	PSN SANTUCK HEBRON WATER	12/14/2018	$161.45
	PAYMENT SERVICE NETWORK	12/14/2018	$13.75
	SPEEDPAY:DUKE-ENERGY	12/14/2018	$151.50
	PSN SANTUCK HEBRON WATER	12/14/2018	$500.00
	SEDC PAYMENT	12/14/2018	$338.09
			$4,169.56
LORI J PULSIFER	RASIXCC INC	12/05/2018	$135.42
			$135.42
MAE F STORY	FORMS AND SUPPLY - AOPD	12/17/2018	$111.39
	FORMS AND SUPPLY - AOPD	12/17/2018	$11.97
			$123.36
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	12/06/2018	$120.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$120.26
MARTIGUS PRINGLE	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/03/2018	$168.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/18/2018	$2.00
	SLED BACKGROUND CHE	12/17/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/20/2018	$2.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$2,036.00
MARY WOODS	WM SUPERCENTER #4457	12/18/2018	$124.43
			$124.43
MELISSA D CAMP	0190 - MOTEL 6	11/30/2018	$371.59
			$371.59
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	11/29/2018	$97.25
	MEDICALSUPP	11/30/2018	$153.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	SCR ALLEGRO	12/03/2018	$108.92
	MEDLINE INDUSTRIES INC	12/04/2018	$969.25
	J T POSEY COMPANY INC	12/04/2018	$72.64
	SUPPLYHOUSE.COM	12/05/2018	$180.78
	MEDLINE INDUSTRIES INC	12/06/2018	$199.19
	FORMS AND SUPPLY - AOPD	12/06/2018	$642.00
	WWW.SALLYBEAUTY.COM 9689	12/07/2018	$93.94
	FORMS AND SUPPLY - AOPD	12/10/2018	$40.27
	BOB BARKER COMPANY INC	12/06/2018	$196.49
	A RIFKIN CO	12/12/2018	$199.95
	D & L PARTS CO INC #22	12/12/2018	$929.89
	WM SUPERCENTER #396	12/12/2018	$29.70
	HEALTH CARE LOGISTICS	12/12/2018	$134.21
	MEDLINE INDUSTRIES INC	12/14/2018	$192.31
			$4,240.11
MICHAEL A YOUNG	BI-LO GROCERY #5283	12/14/2018	$374.04
	WAL-MART #3222	12/19/2018	$156.73
			$530.77
MICHELE S FELDER	MICHAELS STORES 2113	12/02/2018	$11.72
	FOOD LION #0053	12/06/2018	$10.48
	WAL-MART #4440	12/06/2018	$72.32
	WM SUPERCENTER #4506	12/13/2018	$117.23
	DOLLAR TREE	12/13/2018	$28.62
	WAL-MART #4440	12/16/2018	$149.44
	DOLLAR TREE	12/17/2018	$77.88
	WM SUPERCENTER #4440	12/17/2018	$58.68
	FOOD LION #2653	12/18/2018	$15.25
	DOLLAR TREE	12/18/2018	$17.12
	WAL-MART #1164	12/18/2018	$48.40
	CHEFSTORE COL 8103	12/18/2018	$55.67
			$662.81
MILDRED SIMMONS	MICHAELS STORES 1237	12/06/2018	$21.35
	WAL-MART #2214	12/06/2018	$21.69
	WAL-MART #2214	12/06/2018	$103.06
	MICHAELS STORES 1237	12/06/2018	$57.75
	WM SUPERCENTER #1286	12/14/2018	$300.00
	WAL-MART #1286	12/14/2018	$324.54
	WM SUPERCENTER #1286	12/17/2018	$21.29
			$849.68
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	12/17/2018	$150.80
			$150.80
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	12/07/2018	$26.23
	FORMS AND SUPPLY - AOPD	12/07/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/07/2018	$27.18
	FORMS AND SUPPLY - AOPD	12/14/2018	$6.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	12/13/2018	$58.48
	FORMS AND SUPPLY - AOPD	12/14/2018	$40.22
	FORMS AND SUPPLY - AOPD	12/17/2018	$8.81
			$231.16
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/05/2018	$135.27
	FORMS AND SUPPLY - AOPD	12/05/2018	$89.92
			$225.19
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	12/04/2018	$190.90
	FORMS AND SUPPLY - AOPD	12/13/2018	$34.24
	FORMS AND SUPPLY - AOPD	12/13/2018	$28.76
			$253.90
OLIN L POE	OREILLY AUTO #1617	11/30/2018	$9.06
	PARKS AUTO PARTS - COLA	11/30/2018	$91.37
	OREILLY AUTO #1617	11/30/2018	$2.93
	OREILLY AUTO #1617	11/30/2018	$2.91
	GOODYEAR AUTO SVS CT 2323	11/30/2018	$254.97
	OREILLY AUTO #1617	11/30/2018	$498.07
	OREILLY AUTO #1617	11/30/2018	$50.93
	OREILLY AUTO #1617	12/03/2018	$10.79
	OREILLY AUTO #1617	12/04/2018	$113.39
	OREILLY AUTO #1617	12/04/2018	$2.93
	AUTO PARTS OF COLUMBIA I	12/05/2018	$3.43
	A & T ALIGNMENT LLC	12/05/2018	$59.95
	OREILLY AUTO #1617	12/06/2018	$51.48
	OREILLY AUTO #1617	12/06/2018	$5.21
	OREILLY AUTO #1617	12/07/2018	$13.46
	OREILLY AUTO #1617	12/13/2018	$5.70
	OREILLY AUTO #1617	12/13/2018	$3.99
	OREILLY AUTO #1617	12/14/2018	$2.37
	A & T ALIGNMENT LLC	12/17/2018	$119.90
	HILTONS POWER EQUIPMENT	12/17/2018	$111.57
	OREILLY AUTO #1617	12/17/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	12/18/2018	$227.02
	OREILLY AUTO #1617	12/18/2018	$2.93
	OREILLY AUTO #1617	12/27/2018	$2.93
	OREILLY AUTO #1617	12/27/2018	$3.11
	AUTO PARTS OF COLUMBIA I	12/27/2018	$146.20
	OREILLY AUTO #1617	12/28/2018	$16.75
	FRASIER TIRE SERVICE	12/27/2018	$352.07
	OREILLY AUTO #1617	12/28/2018	$59.93
	OREILLY AUTO #1617	12/28/2018	$32.25
			$2,260.53
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	12/17/2018	$100.35
	FORMS AND SUPPLY - AOPD	12/17/2018	$95.45
	FORMS AND SUPPLY - AOPD	12/17/2018	$38.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$234.57
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	12/06/2018	$31.06
	FORMS AND SUPPLY - AOPD	12/06/2018	$62.62
	FORMS AND SUPPLY - AOPD	12/14/2018	$13.56
	FORMS AND SUPPLY - AOPD	12/13/2018	$13.58
	RASIXCC INC	12/18/2018	$82.68
	FORMS AND SUPPLY - AOPD	12/13/2018	$44.96
	FORMS AND SUPPLY - AOPD	12/13/2018	$22.02
	FORMS AND SUPPLY - AOPD	12/14/2018	$45.54
			$316.02
PAMELA WALKER	FORMS AND SUPPLY - AOPD	12/13/2018	$222.72
			$222.72
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	11/30/2018	$14.73
	FORMS AND SUPPLY - AOPD	12/07/2018	$99.49
	FORMS AND SUPPLY - AOPD	12/07/2018	$216.73
	FORMS AND SUPPLY - AOPD	12/07/2018	$54.41
	FORMS AND SUPPLY - AOPD	12/07/2018	$118.74
	FORMS AND SUPPLY - AOPD	12/07/2018	$8.18
	FORMS AND SUPPLY - AOPD	12/10/2018	$65.40
	FORMS AND SUPPLY - AOPD	12/12/2018	$8.18
			$585.86
PATRICIA K LEWIS	IN SHRED WITH US	12/06/2018	$32.50
	CANON SOLUTIONS AMER INC	12/07/2018	$197.69
	CANON SOLUTIONS AMER INC	12/07/2018	$0.34
	CANON SOLUTIONS AMER INC	12/07/2018	$141.28
	WALMART.COM 8009666546	12/07/2018	$85.09
	CANON SOLUTIONS AMER INC	12/07/2018	$73.48
	CANON SOLUTIONS AMER INC	12/07/2018	$132.84
	CANON SOLUTIONS AMER INC	12/07/2018	$0.42
	CANON SOLUTIONS AMER INC	12/07/2018	$253.18
	CANON SOLUTIONS AMER INC	12/07/2018	$80.77
	CANON SOLUTIONS AMER INC	12/07/2018	$866.60
	CANON SOLUTIONS AMER INC	12/07/2018	$194.27
	CLEANITSUPPLY.COM	12/07/2018	$60.64
	CANON SOLUTIONS AMER INC	12/07/2018	$68.47
	FOOD LION #2145	12/13/2018	$123.70
	SP BESTCHOICEPRODUCT	12/12/2018	$160.49
	FORMS AND SUPPLY - AOPD	12/13/2018	$27.08
	WALMART.COM	12/17/2018	$42.67
	GRAINGER	12/17/2018	$22.15
	IN SHRED WITH US	12/06/2018	$30.00
	IN SHRED WITH US	12/06/2018	$30.00
	IN SHRED WITH US	12/06/2018	$40.00
	IN SHRED WITH US	12/06/2018	$30.00
	IN SHRED WITH US	12/06/2018	$32.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	CLEANITSUPPLY.COM	12/07/2018	$14.89
	FOOD LION #2145	12/13/2018	$29.90
	CTS FRONTIER ONLINEPAY	12/27/2018	$60.88
	CTS FRONTIER ONLINEPAY	12/27/2018	$55.62
	CTS FRONTIER ONLINEPAY	12/27/2018	$54.63
			$2,942.08
PATRICIA K REDMOND	WAL-MART #1183	12/04/2018	$42.80
	WAL-MART #1164	12/04/2018	$31.35
	WAL-MART #1183	12/04/2018	$39.68
	FAMILY DOLLAR #9110	12/10/2018	$16.05
	DOLLAR TREE	12/10/2018	$2.14
	WAL-MART #4506	12/11/2018	$75.88
	WM SUPERCENTER #1183	12/13/2018	$36.55
	WM SUPERCENTER #1183	12/13/2018	$154.86
	WM SUPERCENTER #2214	12/13/2018	$109.68
	WM SUPERCENTER #1183	12/16/2018	$18.96
	WM SUPERCENTER #1183	12/16/2018	$4.15
	WAL-MART #1164	12/04/2018	$31.36
	WAL-MART #1164	12/04/2018	$31.36
			$594.82
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/30/2018	$60.22
	FORMS AND SUPPLY - AOPD	11/30/2018	$9.12
	FORMS AND SUPPLY - AOPD	11/30/2018	$44.96
	FORMS AND SUPPLY - AOPD	12/07/2018	$23.93
	FORMS AND SUPPLY - AOPD	12/06/2018	$37.83
	FORMS AND SUPPLY - AOPD	12/06/2018	$42.38
	FORMS AND SUPPLY - AOPD	12/17/2018	$44.96
	FORMS AND SUPPLY - AOPD	12/17/2018	$55.69
			$319.09
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	12/03/2018	$3.11
	WM SUPERCENTER #881	12/05/2018	$208.49
			$211.60
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	11/30/2018	$202.05
	US INK AND TONER	12/03/2018	$185.88
	FORMS AND SUPPLY - AOPD	11/30/2018	$197.62
	FORMS AND SUPPLY - AOPD	11/30/2018	$193.69
	FORMS AND SUPPLY - AOPD	12/03/2018	$70.30
	AMERICAN SCREENING CORP	12/07/2018	$1,065.00
	FORMS AND SUPPLY - AOPD	12/07/2018	$124.16
	FORMS AND SUPPLY - AOPD	12/07/2018	$315.12
	Amazon.com M01W41YS0	12/11/2018	$12.83
	US INK AND TONER	12/12/2018	$125.37
	MSC	12/13/2018	$72.72
	FORMS AND SUPPLY - AOPD	12/11/2018	$45.99
	FORMS AND SUPPLY - AOPD	12/11/2018	$265.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	IBI - SUPPLYWORKS #2251	12/12/2018	$191.06
	FORMS AND SUPPLY - AOPD	12/14/2018	$67.80
	FORMS AND SUPPLY - AOPD	12/17/2018	$66.99
	IBI - SUPPLYWORKS #2251	12/17/2018	$77.64
	IBI - SUPPLYWORKS #2251	12/17/2018	$899.10
	FORMS AND SUPPLY - AOPD	12/18/2018	$52.52
			$4,231.26
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	12/07/2018	$74.61
	FORMS AND SUPPLY - AOPD	12/07/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/07/2018	$29.12
			$167.36
PEGGY A TAYLOR	RASIXCC INC	12/10/2018	$130.23
	FORMS AND SUPPLY - AOPD	12/11/2018	$55.65
	FORMS AND SUPPLY - AOPD	12/11/2018	$134.88
			$320.76
PENNY D MCCOY	SLED BACKGROUND CHE	11/29/2018	$26.00
			$26.00
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/11/2018	$87.50
	FORMS AND SUPPLY - AOPD	12/11/2018	$36.39
	FORMS AND SUPPLY - AOPD	12/26/2018	$23.87
	FORMS AND SUPPLY - AOPD	12/26/2018	$3.97
			$151.73
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	11/30/2018	$26.00
			$26.00
RENAE A STRICKLAND	SOUTHEASTERN PAPER GRO	11/30/2018	$53.41
			$53.41
RHONDA L PAXTON	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$52.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	11/29/2018	$127.27
	FORMS AND SUPPLY - AOPD	12/14/2018	$99.41
	FORMS AND SUPPLY - AOPD	12/14/2018	$61.19
	FORMS AND SUPPLY - AOPD	12/14/2018	$51.31
	FORMS AND SUPPLY - AOPD	12/14/2018	$103.66
			$442.84
ROBERT J HOSKINS	STAPLS7208347809000001	12/11/2018	$302.39
			$302.39
ROZEITA A JONES	FORMS AND SUPPLY - AOPD	11/30/2018	$46.81
	WWW.NEWEGG.COM	12/04/2018	$508.79
	FORMS AND SUPPLY - AOPD	12/03/2018	$30.84
	WWW.NEWEGG.COM	12/06/2018	$21.59
	WWW.NEWEGG.COM	12/13/2018	$93.92
	WWW.NEWEGG.COM	12/13/2018	$946.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROZEITA A JONES	WWW.NEWEGG.COM	12/14/2018	$93.92
	WWW.NEWEGG.COM	12/17/2018	$105.40
	WWW.NEWEGG.COM	12/17/2018	$946.08
	WWW.NEWEGG.COM	12/17/2018	$76.01
			$2,869.44
S CORREA FIGUEROA	OREILLY AUTO #1617	11/30/2018	$12.41
	OREILLY AUTO #1617	11/30/2018	$24.40
	DIVERSIFIED RECYCLING	11/30/2018	$57.75
	OREILLY AUTO #1617	11/30/2018	$22.86
	GOODYEAR AUTO SVS CT 2323	12/01/2018	$190.17
	OREILLY AUTO #1617	11/30/2018	$12.41
	OREILLY AUTO #1617	11/30/2018	$39.17
	OREILLY AUTO #1617	11/30/2018	$5.70
	OREILLY AUTO #1617	11/30/2018	$24.40
	OREILLY AUTO #1617	12/03/2018	$2.93
	OREILLY AUTO #1617	12/03/2018	$1.30
	OREILLY AUTO #1617	12/03/2018	$150.59
	OREILLY AUTO #1617	12/03/2018	$138.21
	OREILLY AUTO #1617	12/04/2018	$109.15
	OREILLY AUTO #1617	12/04/2018	$19.66
	OREILLY AUTO #1617	12/04/2018	$5.71
	GOODYEAR AUTO SVS CT 2323	12/05/2018	$199.72
	OREILLY AUTO #1617	12/05/2018	$30.12
	OREILLY AUTO #1617	12/05/2018	$54.48
	OREILLY AUTO #1617	12/05/2018	$8.45
	OREILLY AUTO #1617	12/05/2018	$9.99
	GOODYEAR AUTO SVS CT 2323	12/05/2018	$308.13
	OREILLY AUTO #1617	12/06/2018	$6.17
	OREILLY AUTO #1617	12/06/2018	$27.18
	OREILLY AUTO #1617	12/07/2018	$13.46
	OREILLY AUTO #1617	12/07/2018	$4.40
	OREILLY AUTO #1617	12/10/2018	$4.47
	CAROLINA INTL TRUCKS	12/10/2018	$600.47
	CLASSIC FORD LINC COLUM	12/10/2018	$58.28
	OREILLY AUTO #1617	12/10/2018	$92.81
	AUTO SAFETY GLASS & BUMP	12/10/2018	$250.24
	HILTONS POWER EQUIPMENT	12/10/2018	$633.13
	OREILLY AUTO #1617	12/11/2018	$52.60
	CLASSIC FORD LINC COLUM	12/11/2018	$47.33
	OREILLY AUTO #1617	12/11/2018	$46.88
	OREILLY AUTO #1617	12/11/2018	$56.78
	CAROLINA INTL TRUCKS	12/11/2018	$194.39
	OREILLY AUTO #1617	12/11/2018	$2.93
	OREILLY AUTO #1617	12/11/2018	$2.93
	GOODYEAR AUTO SVS CT 2323	12/12/2018	$113.51
	OREILLY AUTO #1617	12/13/2018	$46.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	12/14/2018	$13.46
	OREILLY AUTO #1617	12/14/2018	$10.00
	LOVE CHEVROLET PARTS AND	12/17/2018	$167.92
	OREILLY AUTO #1617	12/18/2018	$35.63
	OREILLY AUTO #1617	12/18/2018	$2.91
	OREILLY AUTO #1617	12/18/2018	$45.60
	LEE TRANSPORT EQUIPMENT	12/18/2018	$70.20
	NORTHEAST LUBRICANTS	12/19/2018	$781.24
	OREILLY AUTO #1617	12/19/2018	$26.09
	PARKS AUTO PARTS - COLA	12/19/2018	$210.60
	OREILLY AUTO #1617	12/19/2018	$96.70
	OREILLY AUTO #1617	12/19/2018	$9.81
	OREILLY AUTO #1617	12/19/2018	$3.97
	OREILLY AUTO #1617	12/19/2018	$8.24
	OREILLY AUTO #1617	12/19/2018	$16.56
	OREILLY AUTO #1617	12/19/2018	$4.30
	PARKS AUTO PARTS - COLA	12/19/2018	$224.05
	OREILLY AUTO #1617	12/19/2018	$3.70
	PALMETTO EQUIPMENT SALES	12/19/2018	$484.10
	GOODYEAR AUTO SVS CT 2323	12/20/2018	$440.55
	OREILLY AUTO #1617	12/21/2018	$117.41
	OREILLY AUTO #1617	12/21/2018	$2.93
	OREILLY AUTO #1617	12/21/2018	$249.87
	OREILLY AUTO #1617	12/27/2018	$25.89
			$6,733.52
SAMUEL R WRIGHT	GRAYCO BUILDING CNT-LADY	12/05/2018	$36.61
	LOWES #01521	12/07/2018	$41.93
	LOWES #01521	12/13/2018	$7.39
	GRAYCO BUILDING CNT-LADY	12/05/2018	$30.93
	LOWES #01521	12/07/2018	$60.66
	LOWES #01521	12/13/2018	$92.17
			$269.69
SANDRA M JAMISON	DEALS GALORE	11/29/2018	$33.90
	MIGHTY DOLLAR ANDERSON	11/30/2018	$26.75
	SUNSHINE PLACE	11/30/2018	$42.80
	OTC BRANDS, INC.	12/06/2018	$33.45
	WALGREENS #2452	12/16/2018	$6.00
	JOANN STORES #2492	12/15/2018	$29.94
	WM SUPERCENTER #396	12/16/2018	$16.07
	DOLLARTREE	12/17/2018	$32.10
	FRED'S 1033	12/17/2018	$56.64
	FAMILY DOLLAR #4121	12/17/2018	$24.08
	DOLLAR-GENERAL #2920	12/17/2018	$8.83
	BIG LOTS #5367	12/19/2018	$5.28
	BIG LOTS #5367	12/19/2018	$5.28
	BIG LOTS #5367	12/19/2018	$2.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	BIG LOTS #5367	12/19/2018	$5.28
	MIGHTY DOLLAR ANDERSON	12/20/2018	$22.47
	BI-LO GROCERY #5270	12/27/2018	$23.98
	DEALS GALORE	11/29/2018	$30.64
	OTC BRANDS, INC.	12/06/2018	$35.08
	WM SUPERCENTER #396	12/16/2018	$61.40
	MIGHTY DOLLAR ANDERSON	11/30/2018	$26.22
			$528.83
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	12/06/2018	$68.23
	FORMS AND SUPPLY - AOPD	12/07/2018	$31.82
	FORMS AND SUPPLY - AOPD	12/06/2018	$31.82
	FORMS AND SUPPLY - AOPD	12/07/2018	$7.91
			$139.78
SHANELL D BLAKE	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
			$234.00
SHANNA S WASHINGTON	CANON SOLUTIONS AMER INC	12/01/2018	$14.46
	SPIRIT COMMUNICATIONS EB	11/30/2018	$97.51
	CANON SOLUTIONS AMER INC	12/01/2018	$41.18
	CANON SOLUTIONS AMER INC	12/01/2018	$38.57
	WASTE INDUSTRIES - CONVEN	11/30/2018	$165.48
	SPIRIT COMMUNICATIONS EB	11/30/2018	$1.22
	FSI SCE&G PAYMENT	11/30/2018	$780.92
	CANON SOLUTIONS AMER INC	12/01/2018	$22.73
	SPIRIT COMMUNICATIONS EB	11/30/2018	$2.67
	SPIRIT COMMUNICATIONS EB	11/30/2018	$6.31
	ATT BILL PAYMENT	12/04/2018	$83.47
	ATT BILL PAYMENT	12/04/2018	$55.76
	ATT BILL PAYMENT	12/04/2018	$55.81
	AT&T PAYMENT	12/04/2018	$45.75
	COMPORIUM - PBT RET	12/04/2018	$185.05
	ATT BILL PAYMENT	12/04/2018	$108.06
	CHARTER COMM	12/05/2018	$289.62
	ATT BILL PAYMENT	12/04/2018	$55.76
	PIEDMONTNG/SPEEDPAY	12/06/2018	$67.32
	DTV DIRECTV SERVICE	12/05/2018	$164.27
	BLACK RIVER ELECTRIC COOP	12/05/2018	$258.90
	FSI SCE&G PAYMENT	12/05/2018	$750.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	PIEDMONTNG/SPEEDPAY	12/06/2018	$44.92
	GREENVILLE WATER SYSTEM	12/05/2018	$6.78
	ATT CONS PHONE PMT	12/05/2018	$231.14
	DTV DIRECTV SERVICE	12/05/2018	$137.78
	AT&T PAYMENT	12/05/2018	$67.56
	BLACK RIVER ELECTRIC COOP	12/05/2018	$274.24
	AT&T PAYMENT	12/05/2018	$79.68
	GREENVILLE WATER SYSTEM	12/05/2018	$305.20
	ATT CONS PHONE PMT	12/05/2018	$479.22
	DTV DIRECTV SERVICE	12/05/2018	$163.17
	LAURENS ELECTRIC COOPERAT	12/05/2018	$545.08
	DTV DIRECTV SERVICE	12/05/2018	$153.68
	GREENVILLE WATER SYSTEM	12/05/2018	$24.54
	PIEDMONTNG/SPEEDPAY	12/06/2018	$38.48
	GREENVILLE WATER SYSTEM	12/05/2018	$30.98
	DTV DIRECTV SERVICE	12/05/2018	$105.34
	ATT CONS PHONE PMT	12/05/2018	$246.90
	PIEDMONTNG/SPEEDPAY	12/06/2018	$36.87
	DTV DIRECTV SERVICE	12/05/2018	$97.51
	GREENVILLE WATER SYSTEM	12/05/2018	$36.97
	ATT CONS PHONE PMT	12/05/2018	$231.64
	IBI - SUPPLYWORKS #2251	12/05/2018	$251.22
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$275.59
	IBI - SUPPLYWORKS #2251	12/05/2018	$4.27
	IBI - SUPPLYWORKS #2251	12/05/2018	$126.14
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$166.09
	DTV DIRECTV SERVICE	12/06/2018	$49.81
	IBI - SUPPLYWORKS #2251	12/05/2018	$114.20
	IBI - SUPPLYWORKS #2251	12/05/2018	$112.08
	IBI - SUPPLYWORKS #2251	12/05/2018	$121.98
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$204.17
	IBI - SUPPLYWORKS #2251	12/05/2018	$118.07
	IBI - SUPPLYWORKS #2251	12/05/2018	$113.14
	IBI - SUPPLYWORKS #2251	12/05/2018	$31.69
	IBI - SUPPLYWORKS #2251	12/05/2018	$121.98
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$116.27
	IBI - SUPPLYWORKS #2251	12/05/2018	$22.25
	IBI - SUPPLYWORKS #2251	12/05/2018	$123.12
	TWC TIME WARNER CABLE	12/06/2018	$109.90
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$153.56
	IBI - SUPPLYWORKS #2251	12/05/2018	$113.14
	IBI - SUPPLYWORKS #2251	12/05/2018	$111.11
	IBI - SUPPLYWORKS #2251	12/05/2018	$50.63
	IBI - SUPPLYWORKS #2251	12/05/2018	$169.64
	IBI - SUPPLYWORKS #2251	12/05/2018	$709.76
	IBI - SUPPLYWORKS #2251	12/05/2018	$54.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	IBI - SUPPLYWORKS #2251	12/05/2018	$218.28
	IBI - SUPPLYWORKS #2251	12/05/2018	$556.96
	TRI COUNTY EC SC	12/05/2018	$435.00
	IBI - SUPPLYWORKS #2251	12/05/2018	$63.55
	CASSATT WATER	12/11/2018	$99.78
	GREENVILLE WATER SYSTEM	12/11/2018	$41.19
	CASSATT WATER	12/11/2018	$275.36
	FORMS AND SUPPLY - AOPD	12/10/2018	$130.06
	WASTE INDUSTRIES - CONVEN	12/11/2018	$165.48
	GREENVILLE WATER SYSTEM	12/11/2018	$82.93
	GREENVILLE WATER SYSTEM	12/11/2018	$41.63
	GREENVILLE WATER SYSTEM	12/11/2018	$34.53
	FORMS AND SUPPLY - AOPD	12/11/2018	$68.41
	DTV DIRECTV SERVICE	12/12/2018	$101.76
	FORMS AND SUPPLY - AOPD	12/11/2018	$114.61
	FORMS AND SUPPLY - AOPD	12/11/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/11/2018	$7.79
	FORMS AND SUPPLY - AOPD	12/11/2018	$42.22
	DISH NETWORK-ONE TIME	12/11/2018	$40.30
	FORMS AND SUPPLY - AOPD	12/11/2018	$58.15
	GREENVILLE WATER SYSTEM	12/13/2018	$36.44
			$12,851.15
SHARION BELL	ULINE SHIP SUPPLIES	12/06/2018	$274.93
	TENNANT CO	12/06/2018	$322.38
	ULINE SHIP SUPPLIES	12/06/2018	$684.50
	TENNANT CO	12/13/2018	$575.21
			$1,857.02
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	12/11/2018	$245.62
			$245.62
SHAWNA L MCLELLAN	WAL-MART #0627	12/14/2018	$85.53
			$85.53
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	12/04/2018	$89.92
	FORMS AND SUPPLY - AOPD	12/04/2018	$77.76
	FORMS AND SUPPLY - AOPD	12/04/2018	$117.73
			$285.41
SHEILA D MENDOZA	SAMSCLUB.COM	11/29/2018	$80.97
	ROAR POSTAL SUPPLIES	12/04/2018	$89.20
	Dollar Tree, Inc.	12/05/2018	$17.21
	Dollar Tree, Inc.	12/05/2018	$58.61
	FERGUSON ENT #23	12/05/2018	$65.30
	FERGUSON ENT #23	12/06/2018	$59.68
	Dollar Tree, Inc.	12/06/2018	$114.57
	Dollar Tree, Inc.	12/08/2018	$113.32
	SAMSCLUB.COM	12/11/2018	$113.72
	Dollar Tree, Inc.	12/06/2018	$87.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA D MENDOZA	Dollar Tree, Inc.	12/08/2018	$153.33
	DOLLAR-GENERAL #1605	12/12/2018	$32.70
	DOLLAR-GENERAL #1605	12/12/2018	$39.24
	SAMSCLUB.COM	12/11/2018	$31.99
			$1,057.43
SHEILA T EDWARDS	NEXBILLPAY, LLC	12/07/2018	$7.25
	CITY OF LAKE CITY	12/06/2018	$109.00
	CITY OF LAKE CITY	12/06/2018	$141.00
			$257.25
SHELIA HANEY	FORMS AND SUPPLY - AOPD	12/07/2018	$41.59
	CANON SOLUTIONS AMER INC	12/18/2018	$53.85
	FEDEX 91120884	12/19/2018	$255.35
	USPS PO 4518040202	12/19/2018	$1,380.00
			$1,730.79
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	11/30/2018	$107.19
	FORMS AND SUPPLY - AOPD	12/07/2018	$92.95
	SNIPES CO	12/06/2018	$66.18
	FORMS AND SUPPLY - AOPD	12/10/2018	$53.47
	CONNEY SAFETY	12/18/2018	$331.12
	OFFICE DEPOT #1214	12/19/2018	$16.56
	FORMS AND SUPPLY - AOPD	11/30/2018	$126.34
	FORMS AND SUPPLY - AOPD	12/07/2018	$124.65
	OFFICE DEPOT #1214	12/19/2018	$479.61
			$1,398.07
SHERRIE A KOON	VITALITY MEDICAL INC	11/30/2018	$148.34
	Amazon.com M064I7530	12/03/2018	$158.11
	Amazon.com M02G73BM1	12/03/2018	$79.60
	AMZN Mktp US M00DE55S0	12/03/2018	$24.73
	RASIXCC INC	12/04/2018	$94.08
	AMZN Mktp US M03AM88V0	12/05/2018	$373.38
	FORMS AND SUPPLY - AOPD	12/04/2018	$37.22
	FORMS AND SUPPLY - AOPD	12/04/2018	$19.40
	FORMS AND SUPPLY - AOPD	12/04/2018	$15.26
	BUCK & BUCK CLOTHING	12/04/2018	$290.00
	SMITH & JONES JANITORIAL	12/04/2018	$1,195.56
	VUE TESTING/TRAIN SVC	12/07/2018	$71.00
	FORMS AND SUPPLY - AOPD	12/05/2018	$117.23
	AMZN Mktp US M00AU1SN1	12/06/2018	$67.01
	AMZN Mktp US M05TK6SX0	12/06/2018	$31.96
	VUE TESTING/TRAIN SVC	12/07/2018	$71.00
	Amazon.com M05ZM1U51	12/09/2018	$57.96
	PERFORMANCE HEALTH SUP	12/08/2018	$208.51
	FORMS AND SUPPLY - AOPD	12/06/2018	$75.89
	QS1	12/06/2018	$541.76
	FORMS AND SUPPLY - AOPD	12/06/2018	$50.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/06/2018	$34.43
	PERFORMANCE HEALTH SUP	12/08/2018	$79.70
	Amazon.com M02ZN6UO1	12/09/2018	$9.31
	RASIXCC INC	12/10/2018	$197.07
	AMZN Mktp US M09790KU2	12/11/2018	$112.50
	Amazon.com M06BU1YF1	12/11/2018	$254.28
	RASIXCC INC	12/11/2018	$56.72
	GRAINGER	12/12/2018	$53.92
	FORMS AND SUPPLY - AOPD	12/11/2018	$38.89
	FORMS AND SUPPLY - AOPD	12/11/2018	$100.04
	GRAINGER	12/12/2018	$381.43
	AMZN Mktp US M088W57H2	12/12/2018	$208.00
	FORMS AND SUPPLY - AOPD	12/11/2018	$148.08
	RASIXCC INC	12/12/2018	$165.36
	HENRY SCHEIN	12/12/2018	$9.63
	VITALITY MEDICAL INC	12/11/2018	$732.47
	PERFORMANCE HEALTH SUP	12/13/2018	$453.15
	SP AROMATICS.COM	12/11/2018	$149.50
	FORMS AND SUPPLY - AOPD	12/12/2018	$15.44
	WM SUPERCENTER #1183	12/13/2018	$13.81
	SMITH & JONES JANITORIAL	12/12/2018	$436.37
	AT&T PAYMENT	12/13/2018	$43.01
	Amazon.com M24Q80LE2	12/19/2018	$91.78
	FORMS AND SUPPLY - AOPD	12/18/2018	$152.94
	FORMS AND SUPPLY - AOPD	12/20/2018	$223.70
	ALCO SALES & SERVICE	12/21/2018	$131.20
	FORMS AND SUPPLY - AOPD	12/21/2018	$263.66
	QS1	12/20/2018	$455.31
	QS1	12/20/2018	$383.70
	FORMS AND SUPPLY - AOPD	12/26/2018	$23.08
	FORMS AND SUPPLY - AOPD	12/27/2018	$128.85
			$9,275.73
SHERYL M HINTON	FAMILY DOLLAR #11260	12/11/2018	$14.58
	FAMILY DOLLAR #0150	12/11/2018	$25.11
	SUPER DOLLAR #1405	12/11/2018	$19.12
	ROSES STORE #549	12/12/2018	$15.29
	ROSES STORE #549	12/12/2018	$15.29
	ROSES STORE #549	12/12/2018	$15.29
	ROSES STORE #549	12/12/2018	$15.29
	FAMILY DOLLAR #11260	12/11/2018	$14.58
	FAMILY DOLLAR #11260	12/11/2018	$14.58
	FAMILY DOLLAR #11260	12/11/2018	$14.58
	SUPER DOLLAR #1405	12/11/2018	$19.12
	SUPER DOLLAR #1405	12/11/2018	$19.12
	SUPER DOLLAR #1405	12/11/2018	$19.13
	FAMILY DOLLAR #0150	12/11/2018	$25.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL M HINTON	FAMILY DOLLAR #0150	12/11/2018	$25.11
	FAMILY DOLLAR #0150	12/11/2018	$25.11
			$296.41
STEPHANIE A CATOE	BESTBUYCOM805591865697	11/30/2018	$26.45
	BESTBUYCOM805595241555	12/10/2018	$47.50
	CANON SOLUTIONS AMER INC	12/12/2018	$14.37
	CANON SOLUTIONS AMER INC	12/12/2018	$99.89
	CANON SOLUTIONS AMER INC	12/12/2018	$9.09
	CANON SOLUTIONS AMER INC	12/12/2018	$15.33
	CANON SOLUTIONS AMER INC	12/12/2018	$10.93
	CANON SOLUTIONS AMER INC	12/12/2018	$17.61
	ATT CONS PHONE PMT	12/14/2018	$42.58
	ATT CONS PHONE PMT	12/14/2018	$231.19
	CANON SOLUTIONS AMER INC	12/29/2018	$145.03
			$659.97
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	12/03/2018	$71.01
	FORMS AND SUPPLY - AOPD	12/03/2018	$177.58
			$248.59
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	11/30/2018	$54.95
	FORMS AND SUPPLY - AOPD	11/30/2018	$93.49
	FORMS AND SUPPLY - AOPD	11/30/2018	$89.22
	RASIXCC INC	12/17/2018	$172.91
	FORMS AND SUPPLY - AOPD	12/17/2018	$178.81
	FORMS AND SUPPLY - AOPD	12/17/2018	$70.18
			$659.56
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	12/05/2018	$70.77
	SPOK INC	12/11/2018	$9.95
	SPOK INC	12/11/2018	$63.53
	SPOK INC	12/11/2018	$6.69
	SPOK INC	12/11/2018	$22.29
	SPOK INC	12/11/2018	$12.24
	SPOK INC	12/11/2018	$13.38
	SPOK INC	12/11/2018	$13.38
	SPOK INC	12/11/2018	$26.76
			$238.99
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	12/06/2018	$90.14
	SPIRIT COMMUNICATIONS EB	12/06/2018	$94.54
	ATT CONS PHONE PMT	12/06/2018	$29.67
	SPIRIT COMMUNICATIONS EB	12/06/2018	$185.13
	SPIRIT COMMUNICATIONS EB	12/06/2018	$21.01
	ATT CONS PHONE PMT	12/06/2018	$621.96
	ATT CONS PHONE PMT	12/06/2018	$14.61
	ATT CONS PHONE PMT	12/06/2018	$70.35
	ATT CONS PHONE PMT	12/06/2018	$34.65
	SPIRIT COMMUNICATIONS EB	12/06/2018	$55.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	12/06/2018	$90.04
	SPIRIT COMMUNICATIONS EB	12/06/2018	$2.79
	SPIRIT COMMUNICATIONS EB	12/06/2018	$2.91
	SPIRIT COMMUNICATIONS EB	12/06/2018	$0.08
	ATT CONS PHONE PMT	12/06/2018	$19.24
	ATT CONS PHONE PMT	12/27/2018	$43.44
	ATT CONS PHONE PMT	12/27/2018	$24.00
	ATT CONS PHONE PMT	12/27/2018	$220.35
	ATT CONS PHONE PMT	12/27/2018	$119.26
	ATT CONS PHONE PMT	12/27/2018	$554.64
	ATT CONS PHONE PMT	12/27/2018	$137.54
	ATT CONS PHONE PMT	12/27/2018	$171.69
	ATT CONS PHONE PMT	12/27/2018	$3.69
			$2,607.67
SUSAN L STEEDMAN	HEALTH CARE LOGISTICS	12/14/2018	$244.67
			$244.67
SUSAN R HOLDEN	SLED BACKGROUND CHE	12/20/2018	$26.00
			$26.00
TALLY L PEAKE	TUCKER MATERIALS INC	12/10/2018	$536.47
	PIEDMONT PLASTICS CL	12/19/2018	$499.15
			$1,035.62
TAMARA J BARTLETT	WM SUPERCENTER #629	12/07/2018	$162.03
	WAL-MART #0629	12/07/2018	$9.16
	USPS PO 4589400379	12/13/2018	$112.00
			$283.19
TAMMY F RAUCH	Amazon.com M03VY0XH0	12/01/2018	$30.23
	FORMS AND SUPPLY - AOPD	12/10/2018	$9.70
	FORMS AND SUPPLY - AOPD	12/10/2018	$100.33
	FORMS AND SUPPLY - AOPD	12/10/2018	$2.67
	FORMS AND SUPPLY - AOPD	12/10/2018	$1.39
	FORMS AND SUPPLY - AOPD	12/11/2018	$33.06
	SPIRIT COMMUNICATIONS EB	12/12/2018	$2,396.01
	THE CHUDY GROUP	12/11/2018	$1,075.75
	SPIRIT COMMUNICATIONS EB	12/18/2018	$1,026.86
	FORMS AND SUPPLY - AOPD	12/18/2018	$32.27
	FORMS AND SUPPLY - AOPD	12/19/2018	$18.86
			$4,727.13
TAWANA PRICE	STAPLES 00108449	12/06/2018	$43.19
	STAPLES DIRECT	12/18/2018	$53.99
	STAPLES DIRECT	12/19/2018	$58.31
	LOWES #00639	12/28/2018	$164.27
			$319.76
TERESA F JOHNSON	RASIXCC INC	11/30/2018	$194.70
	RASIXCC INC	12/07/2018	$160.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	12/11/2018	$59.90
			$415.51
TERRY D SESSIONS	WM SUPERCENTER #586	12/10/2018	$1,170.81
			$1,170.81
TERRY L DAVIS	FORMS AND SUPPLY - AOPD	11/29/2018	$70.58
	XEROX CORPORATION/RBO	12/11/2018	$46.46
			$117.04
THERESA WILLIAMS	FORMS AND SUPPLY - AOPD	11/30/2018	$185.40
	STAPLS7209052727000001	12/01/2018	$119.94
	WM SUPERCENTER #3638	11/30/2018	$164.27
	WM SUPERCENTER #2703	11/30/2018	$179.86
	WAL-MART #2703	12/03/2018	$92.87
	FORMS AND SUPPLY - AOPD	12/05/2018	$12.04
	WM SUPERCENTER #2703	12/06/2018	$159.58
	DADE PAPER ATLANTA	12/06/2018	$580.82
	AMZN Mktp US M06AH69H1	12/09/2018	$38.35
	FORMS AND SUPPLY - AOPD	12/07/2018	$54.72
	AMZN Mktp US M020D0YR1	12/11/2018	$89.36
	FORMS AND SUPPLY - AOPD	12/12/2018	$96.89
	WAL-MART #2703	12/13/2018	$150.05
	STAPLS7209746550000001	12/13/2018	$68.22
	AMZN Mktp US M203A53H1	12/16/2018	$15.37
	FORMS AND SUPPLY - AOPD	12/13/2018	$11.10
	AMZN Mktp US M24TO6LY1	12/14/2018	$653.38
	FORMS AND SUPPLY - AOPD	12/14/2018	$3.31
	FORMS AND SUPPLY - AOPD	12/07/2018	$94.80
	FORMS AND SUPPLY - AOPD	12/13/2018	$63.09
	FORMS AND SUPPLY - AOPD	12/13/2018	$636.34
	FORMS AND SUPPLY - AOPD	11/30/2018	$203.17
	FORMS AND SUPPLY - AOPD	12/05/2018	$12.95
	FORMS AND SUPPLY - AOPD	12/05/2018	$95.45
	FORMS AND SUPPLY - AOPD	12/05/2018	$34.02
	FORMS AND SUPPLY - AOPD	12/12/2018	$102.92
	FORMS AND SUPPLY - AOPD	12/12/2018	$5.57
	STAPLS7209746550000001	12/13/2018	$19.83
	STAPLS7209052727000001	12/01/2018	$53.52
	STAPLS7209052727000001	12/01/2018	$26.44
	WM SUPERCENTER #2703	12/19/2018	$410.93
	WM SUPERCENTER #630	12/19/2018	$86.14
			$4,520.70
THOMAS DELOACH	TROPHY AND AWARDS CENT	11/30/2018	$48.15
	SPEEDPAY:DUKE-ENERGY	12/06/2018	$201.50
			$249.65
THOMAS T LLOYD	AIKEN LIGHTING	12/05/2018	$183.60
	AIKEN LIGHTING	12/12/2018	$261.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$444.96
TIMOTHY E SANDS	WM SUPERCENTER #4506	12/05/2018	$32.34
	AMZN Mktp US M05FS3QW0	12/05/2018	$132.80
	WM SUPERCENTER #4506	12/05/2018	$60.09
	WM SUPERCENTER #4506	12/05/2018	$21.55
	ULINE SHIP SUPPLIES	12/12/2018	$462.67
	WAL-MART #4506	12/11/2018	$36.23
	WAL-MART #4506	12/11/2018	$10.16
	PARTY CITY 1055	12/12/2018	$273.67
			$1,029.51
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.94
	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.94
	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.94
	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.94
	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.94
	ADVANCED DISPOSAL ONLINE	12/03/2018	$226.93
			$1,361.63
TOMECA L WARE	WM SUPERCENTER #5371	11/30/2018	$741.51
	INGLES MARKETS #29	12/02/2018	$183.31
	WM SUPERCENTER #5371	11/30/2018	$33.37
	FOOD LION #2212	12/02/2018	$227.32
	WM SUPERCENTER #2265	11/30/2018	$281.77
	WAL-MART #2265	12/07/2018	$148.17
	PUBLIX #1608	12/10/2018	$7.50
	WM SUPERCENTER #5371	12/11/2018	$135.15
	FOOD LION #2212	12/12/2018	$318.15
	WAL-MART #2265	12/13/2018	$9.54
	WAL-MART #2265	12/13/2018	$570.34
	WM SUPERCENTER #2265	12/18/2018	$615.39
	WM SUPERCENTER #5371	12/18/2018	$60.02
	BI-LO GROCERY #5624	12/18/2018	$481.69
	FOOD LION #2212	12/18/2018	$317.70
	WAL-MART #2265	12/21/2018	$661.78
	WM SUPERCENTER #5371	12/21/2018	$9.00
	DOLLARTREE	12/22/2018	$87.74
	WM SUPERCENTER #5371	12/21/2018	$204.30
	DOLLAR GENERAL #10375	12/21/2018	$50.88
			$5,144.63
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/17/2018	$61.05
			$61.05
TRACEY N ONEAL	STAPLS7209051679000001	12/01/2018	$216.22
	CANON SOLUTIONS AMER INC	12/20/2018	$81.76
	CANON SOLUTIONS AMER INC	12/20/2018	$40.70
	CANON SOLUTIONS AMER INC	12/20/2018	$5.44
	CANON SOLUTIONS AMER INC	12/20/2018	$0.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY N ONEAL	CANON SOLUTIONS AMER INC	12/20/2018	$25.48
	CANON SOLUTIONS AMER INC	12/20/2018	$43.48
			$413.15
TRACY L BRADLEY	LOWES #00626	12/07/2018	$80.78
			$80.78
TRACY L LAPOINTE	SP SC PRESS	12/11/2018	$40.00
			$40.00
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	12/04/2018	$50.50
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	IBT IIS FINGERPRINT COM	12/19/2018	$50.50
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$751.00
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	12/05/2018	$35.00
	CANON SOLUTIONS AMER INC	12/12/2018	$65.20
	CANON SOLUTIONS AMER INC	12/12/2018	$165.97
	CANON SOLUTIONS AMER INC	12/12/2018	$116.88
			$383.05
VALISSA L COHEN	AMA CREDENTIALING	12/29/2018	$20.00
			$20.00
VANESSA THOMAS	GENCO CHEMICALS	12/03/2018	$94.23
	GENCO CHEMICALS	12/03/2018	$49.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$143.89
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	12/11/2018	$249.52
	FORMS AND SUPPLY - AOPD	12/21/2018	$38.79
	FORMS AND SUPPLY - AOPD	12/21/2018	$186.85
			$475.16
VICKIE L BROWN	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
			$104.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	12/11/2018	$27.26
			$27.26
VONDA R BROWN	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/06/2018	$2.00
	AMA CREDENTIALING	12/07/2018	$40.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	AMA CREDENTIALING	12/08/2018	$40.00
	AMA CREDENTIALING	12/08/2018	$40.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	AMA CREDENTIALING	12/08/2018	$40.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	AMA CREDENTIALING	12/08/2018	$40.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	AMA CREDENTIALING	12/08/2018	$40.00
	AMA CREDENTIALING	12/08/2018	$40.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/07/2018	$2.00
	AMA CREDENTIALING	12/13/2018	$40.00
	SLED BACKGROUND CHE	12/12/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/14/2018	$2.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	AMA CREDENTIALING	12/15/2018	$17.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	NPDB NPDB.HRSA.GOV	12/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/17/2018	$2.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	AMA CREDENTIALING	12/21/2018	$40.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
			$1,651.00
WILLIAM CASH	FORMS AND SUPPLY - AOPD	11/30/2018	$106.43
	FORMS AND SUPPLY - AOPD	11/30/2018	$151.27
	FORMS AND SUPPLY - AOPD	11/30/2018	$88.38
	FORMS AND SUPPLY - AOPD	11/30/2018	$10.78
	CHEFSTORE COL 8103	11/29/2018	$86.31
	LOWES #00433	12/03/2018	$22.45
	CVS/PHARMACY #07516	12/03/2018	$14.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	11/30/2018	$186.36
	FORMS AND SUPPLY - AOPD	11/30/2018	$175.32
	FORMS AND SUPPLY - AOPD	11/30/2018	$42.63
	LOWES #00433	12/04/2018	$8.16
	FORMS AND SUPPLY - AOPD	12/04/2018	$56.58
	FORMS AND SUPPLY - AOPD	12/05/2018	$29.33
	FORMS AND SUPPLY - AOPD	12/05/2018	$224.90
	FORMS AND SUPPLY - AOPD	12/05/2018	$117.84
	SAVE-A-LOT #45053	12/06/2018	$15.20
	FORMS AND SUPPLY - AOPD	12/06/2018	$291.79
	WALMART GROCERY	12/07/2018	$63.04
	LOWES #01066	12/07/2018	$84.53
	FORMS AND SUPPLY - AOPD	12/07/2018	$94.27
	LONGS DRUGS MILLWOOD	12/06/2018	$17.98
	FORMS AND SUPPLY - AOPD	12/05/2018	$429.89
	FORMS AND SUPPLY - AOPD	12/05/2018	$37.92
	FORMS AND SUPPLY - AOPD	12/10/2018	$13.34
	FORMS AND SUPPLY - AOPD	12/10/2018	$109.84
	AMZN Mktp US M02W70YA1	12/11/2018	$100.66
	THE KEY SHOP INC	12/12/2018	$8.64
	LONGS DRUGS MILLWOOD	12/12/2018	$50.85
	FORMS AND SUPPLY - AOPD	12/11/2018	$15.10
	FORMS AND SUPPLY - AOPD	12/11/2018	$44.52
	FORMS AND SUPPLY - AOPD	12/11/2018	$78.36
	FORMS AND SUPPLY - AOPD	12/11/2018	$85.41
	FORMS AND SUPPLY - AOPD	12/12/2018	$38.82
	FORMS AND SUPPLY - AOPD	12/18/2018	$12.15
	FORMS AND SUPPLY - AOPD	12/18/2018	$48.60
	FORMS AND SUPPLY - AOPD	12/19/2018	$86.27
	FORMS AND SUPPLY - AOPD	12/21/2018	$10.24
	FORMS AND SUPPLY - AOPD	12/21/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/19/2018	$306.39
	FORMS AND SUPPLY - AOPD	12/21/2018	$142.20
	FORMS AND SUPPLY - AOPD	12/26/2018	$195.40
	FORMS AND SUPPLY - AOPD	12/28/2018	$51.25
	FORMS AND SUPPLY - AOPD	12/27/2018	$235.68
	FORMS AND SUPPLY - AOPD	12/26/2018	$25.78
	FORMS AND SUPPLY - AOPD	12/26/2018	$117.84
	FORMS AND SUPPLY - AOPD	12/27/2018	$114.37
	FORMS AND SUPPLY - AOPD	12/27/2018	$49.55
			$4,360.82
WILLIAM M CRUMPTON	LOWES #00433	12/21/2018	$261.01
			$261.01
WILLIAM R BRAMLETT	TRANE SUPPLY-115409	12/17/2018	$338.02
	TRANE SUPPLY-115409	12/17/2018	$179.24
	LOWES #00433	12/28/2018	$36.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$553.92

Total for MENTAL HEALTH DEPT: $281,441.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	DOLLAR TREE	12/11/2018	$25.68
	MICHAELS STORES 2113	12/15/2018	$40.54
			$66.22
ALAN CLAYTON	VZWRLSS MY VZ VB P	12/11/2018	$91.50
			$91.50
ALFIE MINCY	EIG CONSTANTCONTACT.COM	12/28/2018	$8.14
			$8.14
ALICE APPLEBY	VZWRLSS MY VZ VB P	12/11/2018	$78.22
			$78.22
ALICE DAVIS	STAPLS7208672827002001	12/08/2018	$286.93
			$286.93
ALICE SHERRY	ZORO TOOLS INC	11/30/2018	$297.48
	TRIANGLE SAFE & LOCK INC.	12/04/2018	$24.93
	GRAINGER	12/21/2018	$48.15
	SMITH & JONES JANITORIAL	12/21/2018	$77.76
			$448.32
ALLEN SHARPE	SUN SOLUTIONS	12/10/2018	$54.78
			$54.78
ALLYSON PORTER	PROFESSIONAL PRINTERS	12/04/2018	$395.90
	PROFESSIONAL PRINTERS	12/04/2018	$422.65
	THINK EDU ED DISCOUNTS	12/19/2018	$139.90
			$958.45
ANDRAYIER SINKLER	STAPLES 00103911	12/05/2018	$59.38
	STAPLES DIRECT	12/13/2018	$35.63
			$95.01
ANGELA FLOYD	EBI EBAGS.COM	12/01/2018	$79.43
			$79.43
BEN GASTON	IN E4 CAROLINAS	12/03/2018	$517.00
	IN E4 CAROLINAS	12/03/2018	$2,016.30
	GRAINGER	12/04/2018	$171.41
	AIRGAS SOUTH	12/12/2018	$171.28
	ABET, INC.	12/13/2018	$2,955.00
			$5,830.99
BENJAMIN SAMPLES	AT&T BILL PAYMENT	12/04/2018	$96.80
	CABLE AND CONNECTIONS - L	12/14/2018	$273.11
	CABLE AND CONNECTIONS - L	12/14/2018	$55.23
	CABLE AND CONNECTIONS - L	12/18/2018	$85.60
			$510.74
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	11/29/2018	$189.39
	TROXELL COMMUNICATIONS IN	12/04/2018	$250.38
	AMZN Mktp US M28J88PJ2	12/22/2018	$7.99
			$447.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEVIN GRINDLEY	CONTROLS CENTRAL	12/05/2018	$75.14
	LENNOX INDUSTRIES	12/12/2018	$212.76
	COOLING CAROLINA LLC	12/14/2018	$420.00
	GRAINGER	12/18/2018	$26.75
	IN DNB ELECTRIC INC	12/19/2018	$865.81
	UNTD RNTLS 180214	12/20/2018	$1,680.83
	TRITEK LLC	12/19/2018	$204.50
	THE TRANE COMPANY	12/21/2018	$1,717.18
			$5,202.97
BRIAN COCKRELL	LOWES #01064	12/04/2018	$20.36
	CITY ELECTRIC REPAIR INC	12/11/2018	$70.91
	CITY ELECTRIC REPAIR INC	12/11/2018	$1,083.88
	SQ PRECISE PAINTIN	12/18/2018	$150.00
	SPARROW & KENNEDY TRACTOR	12/18/2018	$1,135.62
	SQ NOTHDURFT DOOR	12/20/2018	$325.00
			$2,785.77
BRYAN PEEBLES	Twilio 167LGCMEEEF	12/08/2018	$10.02
	EIG CONSTANTCONTACT.COM	12/24/2018	$240.75
			$250.77
CALEB FULWOOD	APL ITUNES.COM/BILL	12/28/2018	$0.99
			$0.99
CALVIN RICHARD	COLUMBIAS CLEANERS INC (G	12/03/2018	$18.90
			$18.90
CANDACE DOYLE	VUE TESTING/TRAIN SVC	12/06/2018	$678.60
			$678.60
CANDICE GEIGER	PHARMACY TECH EDUCATORS	12/12/2018	$65.00
	AMZN Mktp US M231Z7GV2	12/23/2018	$451.45
	AMZN Mktp US M25S96DD0	12/23/2018	$62.18
			$578.63
CAREY PAGE	DMI DELL HIGHER EDUC	12/13/2018	$85.60
	DMI DELL HIGHER EDUC	12/13/2018	$230.05
	PAYPAL DSCHOOLCRAF	12/19/2018	$1,121.50
			$1,437.15
CARL CARRAWAY	MSFT AZURE	12/05/2018	$100.00
	DIGICERT INC	12/04/2018	$315.00
	HOSTEK.COM	12/08/2018	$12.99
	DIGICERT INC	12/12/2018	$175.00
			$602.99
CHANDA BOOKER	NATE	11/30/2018	$200.00
	ACT PROGRAMS	12/04/2018	$12.00
	CDW GOVT #QGW0862	12/06/2018	$340.22
	SAMS CLUB #8283	12/06/2018	$25.23
	SAMS CLUB #8283	12/07/2018	$12.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHANDA BOOKER	FORMS AND SUPPLY - AOPD	12/11/2018	$20.16
			$609.83
CHRISTOPHER JOYNER	ULINE SHIP SUPPLIES	12/11/2018	$126.55
			$126.55
CHUCK WHIPPLE	ALPHA BUSINESS ESSENTIAL	11/30/2018	$1,007.96
			$1,007.96
CONNIE DAVIS	4IMPRINT	12/12/2018	$785.82
			$785.82
CONNIE HILL	HRDQ	11/30/2018	$1,355.43
	MEDIA PARTNERS	12/06/2018	$2,197.00
	HRDQ	12/07/2018	$1,157.02
	ADMIRE PRODUCTIONS INC	12/07/2018	$295.00
	FRANKLINS PRINTING	12/12/2018	$521.18
			$5,525.63
DAVID M MCLAUGHLIN	TRIANGLE SAFE & LOCK INC.	12/03/2018	$34.22
	LOWES #01064	12/04/2018	$188.65
	CE COLUMBIA	12/04/2018	$623.27
	LOWES #01064	12/07/2018	$265.16
	LOWES #01064	12/10/2018	$300.95
	GRAINGER	12/11/2018	$679.46
	IBS OF SOUTH CAROLINA	12/10/2018	$303.48
	ESAR INCORPORATED	12/11/2018	$500.00
	GRAINGER	12/11/2018	$27.90
	1140 PERRY MANN	12/11/2018	$450.50
	FASTENAL COMPANY01	12/12/2018	$474.72
	IBS OF SOUTH CAROLINA	12/11/2018	$114.59
	KI	12/12/2018	$1,171.80
	ADVANCED DOOR SYSTEMS	12/17/2018	$1,426.20
	PARTMASTER	12/29/2018	$422.19
			$6,983.09
DAVID PFAEHLER	IAPP	12/18/2018	$165.00
			$165.00
DEBBIE CARSON	AMZN Mktp US M073Z3US2	12/13/2018	$38.43
	AMZN Mktp US M26IK14A1	12/13/2018	$4.99
	CIA MEDICAL	12/13/2018	$764.34
	WALMART.COM 8009666546	12/16/2018	$137.16
	DIA MEDICAL USA	12/14/2018	$113.80
	MOORE MEDICAL LLC	12/14/2018	$73.23
	WALMART.COM 8009666546	12/16/2018	$2.09
	POCKET NURSE ENTERPRISES	12/17/2018	$238.14
	DIA MEDICAL USA	12/17/2018	$375.00
	INFOBASE LEARNING	12/18/2018	$181.85
	WALMART.COM	12/19/2018	$31.18
	MOORE MEDICAL LLC	12/19/2018	$49.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CARSON	WELCH ALLYN INC	12/19/2018	$203.86
			$2,213.40
DEBBIE DAVIS	STAPLS7209210224000001	12/05/2018	$69.60
	STAPLS7209210224003001	12/08/2018	$15.18
			$84.78
DEBORAH THOMPSON	US INK AND TONER	12/04/2018	$230.91
			$230.91
DEBRA HILL	IN COLUMBIA CHILDREN'S T	12/02/2018	$100.00
	UNIVERSITY OF S CAR	11/30/2018	$390.00
	FACEBK A5U57J23T2	11/30/2018	$107.10
	Spotify USA	12/06/2018	$10.79
	OFFICE DEPOT #332	12/07/2018	$5.39
	MAILCHIMP MONTHLY	12/22/2018	$80.25
			$693.53
DONNA FOSTER	LOGICAL OPERATIONS	11/30/2018	$20.37
	OFFICE DEPOT #332	12/02/2018	$15.11
	OFFICE DEPOT #2127	12/02/2018	$15.11
	STAPLS7208885668002001	12/04/2018	$10.07
	STAPLS7210092811000001	12/19/2018	$345.38
			$406.04
DONNA WILLIAMS	GROVE MEDICAL, INC.	11/30/2018	$0.01
	GROVE MEDICAL, INC.	11/30/2018	$186.99
			$187.00
ED NICHOLSON	SUN SOLUTIONS	12/12/2018	$62.92
			$62.92
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	12/04/2018	$450.00
	APPLIED MEASUREMENT PROFE	12/17/2018	$100.00
			$550.00
ELENA MARTINEZ VIDAL	VZWRLSS IVR VB	12/04/2018	$159.30
			$159.30
EMILY BURNS	ACT South Carolina Cou	12/04/2018	$134.74
	THE GOURMET SHOP	12/11/2018	$180.68
	LEARNING ALLY	12/11/2018	$699.00
			$1,014.42
ERICA D. SAMUELS	STAPLS7209183651000001	12/05/2018	$1,250.12
			$1,250.12
FLORENCE DEGUZMAN	STAPLS7209011333000001	12/01/2018	$168.05
	STAPLS7209010786000001	12/01/2018	$332.98
	US INK AND TONER	11/30/2018	$210.42
	STAPLS7209010254000001	12/01/2018	$499.48
	US INK AND TONER	12/04/2018	$400.37
	THE STATE NEWSPAPER	12/05/2018	$59.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	STAPLS7209299990000001	12/06/2018	$235.27
	EBSCO	12/08/2018	$148.09
	STAPLS7209381893000001	12/11/2018	$15.18
	THE STATE NEWSPAPER	12/20/2018	$256.88
	THE STATE NEWSPAPER	12/20/2018	$256.88
			$2,583.40
G LOPEZDEVICTORIA	COSTCO WHSE #1232	12/03/2018	$248.39
	DYSON US	12/03/2018	$513.59
			$761.98
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	12/03/2018	$34.99
			$34.99
HOWARD PRICE	CKO www.istockphoto.com	12/05/2018	$220.00
	FACEBK HHBVSJWHN2	12/10/2018	$20.94
	ADOBE CREATIVE CLOUD	12/10/2018	$174.95
	PAYPAL MIDWESTERNM	12/14/2018	$10.00
			$425.89
JAMES ELLISOR	STAPLS7209386001000001	12/08/2018	$46.53
	STAPLS7209386001000002	12/11/2018	$7.01
			$53.54
JAMI ELROD	COLLEGEBOARD SAT ONLN.	12/04/2018	$29.00
	WALMART GROCERY	12/07/2018	$38.72
	WINGSTOP 891	12/07/2018	$298.32
			$366.04
JANICE JAKE	ADOBE CREATIVE CLOUD	12/09/2018	$359.88
	STAPLS7209986162000001	12/18/2018	$369.00
			$728.88
JAYNE HARRIS	STAPLS7209440121000001	12/08/2018	$237.35
	STAPLS7209440121000002	12/18/2018	$16.04
			$253.39
JEFF SIGLEY	VZWRLSS MY VZ VB P	12/06/2018	$128.02
	EB HTEC 2019-WELCOME	12/18/2018	$150.00
			$278.02
JENNIFER HUGHES	AHIMA	12/05/2018	$185.00
			$185.00
JENNIFER PANTER	NEOPOST USA	12/05/2018	$49.22
	FORMS AND SUPPLY - AOPD	12/05/2018	$134.00
	FORMS AND SUPPLY - AOPD	12/06/2018	$97.32
	TRIANGLE SAFE & LOCK INC.	12/10/2018	$7.49
	FORMS AND SUPPLY - AOPD	12/12/2018	$317.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$331.52
	POLLOCK FINANCIAL SERVICE	12/18/2018	$28.55
			$965.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY SLICE	COASTAL BUSINESS MACHINES	12/13/2018	$847.16
	COASTAL BUSINESS MACHINES	12/13/2018	$525.22
			$1,372.38
JO PROSSER	FOOD LION #0053	12/07/2018	$15.27
	WALMART.COM 8009666546	12/11/2018	$129.59
	STAPLS7209770798000001	12/13/2018	$78.16
	STAPLS7209770798000002	12/14/2018	$22.99
	Dropbox 87FPMHKB752F	12/14/2018	$9.99
	ADOBE ACROPRO SUBS	12/27/2018	$24.99
			$280.99
JOHN A WHITE	PAYPAL REFURBTEK	12/03/2018	$316.00
	WM SUPERCENTER #1164	12/17/2018	$7.99
			$323.99
JOHN FREEMAN	GRAINGER	11/30/2018	$382.01
	GRAINGER	11/30/2018	$940.15
	ALLFUSES COM	11/30/2018	$1,867.60
	LOWES #00499	12/06/2018	$324.80
	LOWES #00499	12/07/2018	$145.87
	SQ C.BERNIE DREHER	12/13/2018	$1,600.00
	IN DNB ELECTRIC INC	12/20/2018	$819.70
	IN DNB ELECTRIC INC	12/20/2018	$100.00
	PIEDMONT DOOR AUTOMATION	12/20/2018	$196.00
	Amazon Prime	12/25/2018	$6.94
			$6,383.07
JOSEPH CROFT	THE HOME DEPOT #1106	12/04/2018	$40.30
	CAROLINA MADE	12/06/2018	$80.21
	STAPLS7209302565000003	12/11/2018	$60.98
	CAROLINA MADE	12/12/2018	$195.57
	ALL SQUARE DIGITA	12/14/2018	$732.95
	PAPER HANDLING SOLUTIONS	12/18/2018	$50.00
	ALL SQUARE DIGITA	12/19/2018	$74.89
			$1,234.90
JOSEPH HENDERSON	AMZN Mktp US M08PX9PQ0	11/30/2018	$41.04
	JOHNSTONE SUPPLY 394	11/29/2018	$243.86
	LOWES #00385	12/04/2018	$32.01
	JOHNSTONE SUPPLY COLUMB	12/04/2018	$17.39
	PRAXAIR DIST INC 70551	12/06/2018	$176.14
	STAPLS0171260708000001	12/20/2018	$132.99
	HVAC SOFT INC.	12/23/2018	$44.00
	STAPLS0171260708000003	12/27/2018	$25.56
	ADOBE ACROPRO SUBS	12/28/2018	$14.99
			$727.98
JOSIANE C LOURENCO	INLIGHTEN INC	12/14/2018	$351.00
			$351.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE AUSTIN	PAYPAL SAEOPP INC	11/30/2018	$465.00
	STAPLS7209309171000001	12/06/2018	$66.60
	WAL-MART #4440	12/07/2018	$16.75
	WINGSTOP 891	12/07/2018	$77.49
	WINGSTOP 891	12/07/2018	$9.30
			$635.14
KACI GREENE	PUBLIX #1637	12/04/2018	$11.96
	WM SUPERCENTER #4521	12/04/2018	$19.91
	DOLLAR TREE	12/05/2018	$17.12
	WAL-MART #1183	12/05/2018	$17.03
	PUBLIX #1637	12/06/2018	$105.24
	HOBBY LOBBY #323	12/06/2018	$95.42
			$266.68
KATE CHAMPNELLA	MTC AIRPORT BKSTORE	12/04/2018	$1.26
	SHELL OIL 57543775803	12/10/2018	$4.09
	WAL-MART #1183	12/13/2018	$27.40
	CHICK-FIL-A #02289	12/18/2018	$44.36
			$77.11
KATHY PATNAUDE	BESTBUYCOM805592469839	12/02/2018	$109.11
			$109.11
KEITH COBBS	STAPLS7209654159000001	12/12/2018	$340.57
			$340.57
KEVIN DONEY	PASCON LLC	12/04/2018	$24.00
	PASCON LLC	12/04/2018	$475.00
	TRUGREEN LP 5772	12/06/2018	$231.25
	SURPLUS MATERIAL NETWORK	12/19/2018	$373.48
			$1,103.73
KIM BOATWRIGHT	BED BATH & BEYOND #779	11/30/2018	$64.78
	TARGET 00019232	12/12/2018	$39.97
	Amazon.com M22TS7AV1	12/18/2018	$35.31
	Amazon.com M21N60MX1	12/19/2018	$17.54
	HOBBY LOBBY #323	12/21/2018	$200.03
			$357.63
KIMBERLY BAUER	Ryder Engraving Inc	11/30/2018	$34.03
	ARC SERVICES/TRAINING	12/04/2018	$140.00
	STAPLS7209142810000001	12/04/2018	$238.55
	ARC SERVICES/TRAINING	12/08/2018	$140.00
	SUN SOLUTIONS	12/07/2018	$62.92
	Ryder Engraving Inc	12/14/2018	$28.70
			$644.20
KRISTIN COBB	USPS PO 4541800063	12/21/2018	$1.42
			$1.42
KRISTINE NEWTON	AMZN Mktp US M03TG2B90	12/04/2018	$395.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	STAPLS7209240855000001	12/05/2018	$245.86
	STAPLS7209314505000001	12/06/2018	$112.20
			$753.06
LARONDA KELLY	STAPLS7209004735000001	12/01/2018	$80.69
	VZWRLSS IVR VB	12/13/2018	$203.57
	GOVERNMENT FINANCE OFFIC	12/13/2018	$580.00
	STAPLS0171278662000001	12/20/2018	$220.11
			$1,084.37
LARRY LARGE	LOWES #00433	11/30/2018	$21.37
	SQ NOTHDURFT DOOR	12/03/2018	$350.00
	TRANE SUPPLY-115409	12/03/2018	$1,271.88
	THE HOME DEPOT #1110	12/03/2018	$11.58
	DORMAKABA USA, INC	12/03/2018	$190.00
	THE KEY SHOP INC	12/05/2018	$36.00
	HOFFMAN MECHANICAL	12/04/2018	$1,090.80
	ELECTRIC CONTROL & SUPPLY	12/06/2018	$204.12
	JOHNSTONE SUPPLY 394	12/11/2018	$138.41
	TRANE SUPPLY-115409	12/13/2018	$1,271.88
	LOWES #00433	12/20/2018	$5.14
	ADVANCED DOOR SYSTEMS	12/21/2018	$105.99
			$4,697.17
LATITIA V. TREZEVANT	LORICK OFFICE PRODUCTS	12/13/2018	$358.45
	SOUTH CAROLINA ASSOC	12/17/2018	$160.00
	NATIONAL INSITUTE OF GOVE	12/17/2018	$522.00
			$1,040.45
LATOYA WASHINGTON	STAPLS7210007536000001	12/18/2018	$47.51
			$47.51
LAUREEN BILLINGSLEY	ADOBE ACROPRO SUBS	12/12/2018	$24.99
	PARTY CITY 1056	12/11/2018	$58.53
	BIG TIME ENTERTAINMENT LL	12/13/2018	$75.00
			$158.52
LEE MUTHIG	STAPLS7209084811000001	12/04/2018	$70.58
	CROSSTEX INTERNATIONAL	12/06/2018	$662.14
			$732.72
LINDA BLAIR	AMERICAN AIR0012326873944	12/20/2018	$368.90
			$368.90
LORI MACK	VUE COMPTIA CERT TEST	12/04/2018	$683.00
			$683.00
M MELISSA CHEEKS	VZWRLSS IVR VB	12/14/2018	$159.30
	STAPLES 00103911	12/18/2018	$159.81
			$319.11
MARQUES DUKES	SMITH & JONES JANITORIAL	12/28/2018	$692.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$692.50
MARY BRECI	STAPLS7209410363000001	12/08/2018	$128.46
	ASCP	12/10/2018	$150.00
			$278.46
MARY HENDRIX	AMZN Mktp US M097L6Q32	12/07/2018	$78.78
			$78.78
MATTHEW LESTER	MCMASTER-CARR	11/30/2018	$995.47
	MSC	12/06/2018	$194.71
	MCMASTER-CARR	12/11/2018	$262.12
			$1,452.30
MELISSA COLLINS	STAPLES 00103911	12/12/2018	$93.84
			$93.84
MELISSA PRICE	STAPLS7209461611000001	12/08/2018	$216.70
	STAPLS7209461611000003	12/11/2018	$20.95
	STAPLS7209461611000002	12/18/2018	$10.40
	STAPLS7209461611000004	12/19/2018	$49.63
			$297.68
MICAH NORMAN	IN MIDLANDS EXAMS AND DR	12/05/2018	$1,204.00
	MTC AIRPORT BKSTORE	12/10/2018	$134.71
			$1,338.71
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	11/30/2018	$29.99
	AT&T BILL PAYMENT	12/04/2018	$98.80
	PP GOOGLE GOOGLE STORAG	12/05/2018	$1.99
	BROWSERSTACK.COM	12/06/2018	$29.25
	PAYPAL TREEHOUSE	12/09/2018	$49.00
	D2L CORPORATION/D2L FU	12/10/2018	$350.00
	PP FASTSPRING	12/10/2018	$30.00
	PP ADOBE INC	12/14/2018	$29.99
	PP ADOBE INC	12/14/2018	$29.99
	APL APPLE ONLINE STORE	12/30/2018	$99.00
			$748.01
MICHELLE R. CANNON	BESTBUYCOM805593305248	12/04/2018	$539.99
			$539.99
MILLIE MASSEY	STAPLES DIRECT	12/01/2018	$106.99
	RASIXCC INC	11/30/2018	$122.97
	STAPLES DIRECT	12/05/2018	$115.47
	ALL AMERICAN TROPHY	12/20/2018	$6.90
			$352.33
MOHSEN BANIZAMANLARI	PAYPAL PHONEFIX	12/06/2018	$44.82
			$44.82
MYRON CHAMBLISS	SUN SOLUTIONS	12/03/2018	$524.30
	SOUTH CAROLINA POLICE CHI	12/03/2018	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	WM SUPERCENTER #1286	12/05/2018	$134.54
	MOTOROLA SOLUTIONS ONLIN	12/07/2018	$910.41
	MOTOROLA SOLUTIONS ONLIN	12/21/2018	$882.96
			$2,552.21
NATHAN JOY	BESTBUYCOM805593214734	12/04/2018	$431.98
			$431.98
NICK HALLMAN	Amazon web services	12/03/2018	$18.56
	PROVANTAGE	12/04/2018	$673.97
	ZIPRECRUITER, INC.	12/11/2018	$266.43
	ADOBE CREATIVE CLOUD	12/12/2018	$29.99
	PROVANTAGE	12/18/2018	$505.47
			$1,494.42
NICOLE EDWARDS	SC.GOV	12/17/2018	$62.53
			$62.53
NICOLE FOSTER	WAL-MART #4440	12/18/2018	$41.69
			$41.69
PAM MCPHERSON	STAPLS7209007207000001	12/01/2018	$33.61
	STAPLS7209633925000002	12/12/2018	$137.21
	STAPLS7209633925000001	12/14/2018	$187.98
	SCANTRON CORPORATION	12/14/2018	$1,312.47
			$1,671.27
PAMELA LAURY	STAPLS7209582521000001	12/12/2018	$65.09
	STAPLS7209815367000001	12/15/2018	$57.13
	STAPLS7210083941000001	12/19/2018	$116.62
			$238.84
PAMELA LAWSON	STAPLES DIRECT	12/01/2018	$59.39
	VZWRLSS MY VZ VB P	11/30/2018	$152.41
	VZWRLSS MY VZ VB P	12/21/2018	$215.88
	VZWRLSS MY VZ VB P	12/22/2018	$152.41
			$580.09
PATRICK WRIGHT	VZWRLSS APOCC VISB	12/12/2018	$63.20
	LINKEDIN-430 5553054	12/18/2018	$239.40
			$302.60
PAUL BRUNSON	JOHNSTONE SUPPLY COLUMB	11/30/2018	$349.40
	HOFFMAN MECHANICAL	11/30/2018	$2,454.00
	JOHNSTONE SUPPLY COLUMB	12/04/2018	$106.47
	PARTMASTER	12/08/2018	$309.83
	SQ NOTHDURFT DOOR	12/10/2018	$600.00
	APPLE SERVICES INC.	12/11/2018	$250.00
	LOWES #01064	12/13/2018	$168.66
			$4,238.36
PAUL TYLER	CATOES POWER EQUIPMENT IN	12/04/2018	$30.00
	IN ELITE MAINTENANCE SER	12/05/2018	$1,500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL TYLER	PP LONGSONLAWN	12/17/2018	$1,750.00
	SQ EVERGREEN ENTER	12/19/2018	$890.00
	SQ EVERGREEN ENTER	12/19/2018	$515.00
	ACCUSWEEP SERVICES INC.	12/20/2018	$825.00
	SCGREENINDSUSTRYAS	12/27/2018	$400.00
			$5,910.00
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	12/08/2018	$240.75
	EIG CONSTANTCONTACT.COM	12/13/2018	$74.90
			$315.65
PHILIP LOWN	SQ SOUTHERN WELDING SERV	12/03/2018	$1,500.00
	SQ NOTHDURFT DOOR	12/03/2018	$350.00
	IN DNB ELECTRIC INC	12/03/2018	$2,000.00
	IRMO LOCK COMPANY	12/04/2018	$85.00
	SQ C.BERNIE DREHER	12/05/2018	$220.00
	GIH GLOBALINDUSTRIALEQ	12/12/2018	$39.32
	IN DNB ELECTRIC INC	12/11/2018	$225.00
	SCHNEIDERELECTBLD AMER	12/12/2018	$2,399.65
	COOLING CAROLINA LLC	12/12/2018	$775.00
	COOLING CAROLINA LLC	12/12/2018	$310.00
	COOLING CAROLINA LLC	12/12/2018	$100.00
	COOLING CAROLINA LLC	12/12/2018	$340.00
	UNITED LABORATORIES INC	12/11/2018	$404.18
	IN DNB ELECTRIC INC	12/19/2018	$651.76
			$9,399.91
PRESTON JENKINSON	BEST BUY 00014662	12/04/2018	$192.59
	GOOGLE Google Store	12/12/2018	$71.69
			$264.28
QIANA HENTON	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	11/30/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/10/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	SLED BACKGROUND CHE	12/17/2018	$8.00
	HRDQ	12/21/2018	$524.89
			$636.89
RADINE BROWN	PP LONGSONLAWN	12/04/2018	$300.00
	PP LONGSONLAWN	12/04/2018	$700.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	OSWALD WHOLESALE LUMBER C	12/04/2018	$223.63
	PP LONGSONLAWN	12/04/2018	$700.00
	AARO RENTAL & REPAIR	12/04/2018	$81.79
	IN ELITE MAINTENANCE SER	12/05/2018	$1,500.00
	SITEONE LANDSCAPE SUPPLY,	12/06/2018	$343.14
	OREILLY AUTO PARTS #4949	12/10/2018	$39.58
	NAPA STORE 1015015	12/11/2018	$33.29
	TURF CONNECTIONS SPRINGFI	12/12/2018	$1,100.00
	PP LONGSONLAWN	12/17/2018	$550.00
	SOX AND FREEMAN	12/20/2018	$2,025.00
	SQ EVERGREEN ENTER	12/20/2018	$285.00
	SOX AND FREEMAN	12/20/2018	$1,565.00
	SCGREENINDSUSTRYAS	12/27/2018	$180.00
	SOUTHERN CAROLINA MULCH	12/30/2018	$1,666.00
			$11,292.43
REBECCA GARNETT	CEDAR TERRACE PAPER	12/05/2018	$21.38
	IRMO TROPHY OF S CAROLINA	12/19/2018	$37.45
			$58.83
REBECCA JOHNSON	RR DONNELLEY-PAYMETRIC	12/13/2018	$1,536.56
	STAPLS7209919181000001	12/15/2018	$383.52
	UDEMY ONLINE COURSES	12/20/2018	$35.97
	STAPLS7209919181000002	12/27/2018	$14.03
			$1,970.08
REBECCA TAYLOR	PROFESSIONAL PRINTERS	12/17/2018	$1,048.60
			$1,048.60
REGINA ESTWICK	STAPLS7209469553000001	12/08/2018	$84.11
			$84.11
REGINA GILLYARD	KI	11/30/2018	$14.37
	OTTERBOX/LIFEPROOF	12/06/2018	$836.65
	BAUDVILLE INC.	12/20/2018	$67.95
	SC OFFICE ELEV AMUSE	12/27/2018	$50.00
	SC OFFICE ELEV AMUSE	12/27/2018	$100.00
	SC OFFICE ELEV AMUSE	12/27/2018	$50.00
			$1,118.97
RICK BAILEY	STAPLS7208963111000001	12/01/2018	$28.07
			$28.07
ROBIN GLOVER	STAPLS7209001585000001	12/01/2018	$946.32
	LESESNE INDUSTRIES INC	12/05/2018	$50.54
	STAPLES 00103911	12/06/2018	$59.67
	STAPLS7209423679000001	12/08/2018	$138.97
			$1,195.50
ROSE-LYNN D. HEATH	STAPLS7208909672000001	12/01/2018	$177.81
	SMK WUFOO.COM CHARGE	12/03/2018	$17.00
	VZWRLSS MY VZ VB P	12/08/2018	$191.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$386.72
SANDRA BRIGMON	STAPLS7209589698000001	12/12/2018	$125.97
			$125.97
SANDRA MOORE	FORMS AND SUPPLY - AOPD	12/06/2018	$680.03
			$680.03
SARAH DOYON	SCDOR DORWAY	12/18/2018	$481.08
			$481.08
SHANA ASHFORD	STAPLES 00103911	12/06/2018	$327.51
			$327.51
SHANTINA FOULKS	SUN SOLUTIONS	12/10/2018	$122.84
			$122.84
SHARON NASH	US INK AND TONER	12/02/2018	$569.75
	STAPLS7209076463000001	12/04/2018	$54.61
	STAPLS7209634315000002	12/15/2018	$76.99
	STAPLS7210131921000001	12/19/2018	$30.37
			$731.72
SHAWN CARRAWAY	KI	11/30/2018	$580.48
			$580.48
SHERRI DYKES	PRACTICE FUSION	12/09/2018	$49.50
	POCKET NURSE ENTERPRISES	12/11/2018	$86.00
	INHEALTH RECORD SYSTEMS	12/17/2018	$271.46
	HENRY SCHEIN	12/20/2018	$601.62
			$1,008.58
SINITRA JOHNSON	CHICK-FIL-A #03138	12/01/2018	$168.10
	IN NEED-A-LIFT TRANSPORT	12/04/2018	$600.00
	CHICK-FIL-A #03138	12/07/2018	$167.58
	SQ HABTEMICHAEL AB	12/18/2018	$40.25
	USC EMALL	12/18/2018	$115.00
			$1,090.93
STANLEY BOLTON	VZWRLSS IVR VB	12/20/2018	$107.94
			$107.94
STEFANIE GOEBELER	PAYPAL LEXINGTONPU	11/30/2018	$67.00
	VZWRLSS APOCC VISE	12/06/2018	$76.31
	MAILCHIMP MONTHLY	12/10/2018	$270.00
	VZWRLSS APOCC VISB	12/26/2018	$200.69
			$614.00
STEPHANIE JOYNER	AMZN Mktp US M07AS18B0	12/05/2018	$8.49
	AMZN Mktp US M09CL7681	12/05/2018	$145.80
	RASIXCC INC	12/13/2018	$278.31
	STAPLS7209830226000001	12/15/2018	$406.49
			$839.09
SUSAN YOBS	SUN SOLUTIONS	12/03/2018	$62.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YOBS	OFFICE DEPOT #2349	12/04/2018	$34.74
	FORMS AND SUPPLY - AOPD	12/04/2018	$27.08
	Ryder Engraving Inc	12/06/2018	$19.40
	SUN SOLUTIONS	12/14/2018	$62.92
	FORMS AND SUPPLY - AOPD	12/14/2018	$41.72
	OFFICE DEPOT #332	12/18/2018	$139.27
			$388.05
SUZETTE SENN	GFOASC	12/18/2018	$1,400.00
			$1,400.00
SYLVIA LITTLEJOHN	USPS PO 4518040202	12/07/2018	$96.75
			$96.75
TANIS MANSEAU	IN LOC-DOC, INC.	11/30/2018	$2,672.85
	PAYPAL DSCHOOLCRAF	12/05/2018	$530.50
	ASSOCIATION OF ENERGY ENG	12/11/2018	$300.00
	CONTROL MANAGEMENT INC	12/17/2018	$874.80
	CONTROL MANAGEMENT INC	12/17/2018	$772.94
	DUDE SOLUTIONS COM	12/30/2018	$1,695.00
			$6,846.09
TARA HOLMON	BI-LO GROCERY #5655	12/01/2018	$21.18
	ZAXBY'S #01311	12/01/2018	$122.13
	CHICK-FIL-A #00874	12/01/2018	$63.39
	PAYPAL SAEOPP INC	12/11/2018	$465.00
			$671.70
TED HUFF	SQ R.D.P.PAINTING	12/01/2018	$1,850.00
	THE KEY SHOP INC	12/11/2018	$36.00
	MERRITT PLUMBING & HEATIN	12/20/2018	$325.00
	VERIZON WRLS Q5319-01	12/19/2018	$53.99
			$2,264.99
TEMEYKA SCOTT	STAPLS7209484790000001	12/08/2018	$216.43
	STAPLES 00103911	12/12/2018	$21.59
			$238.02
TERESA COOK	MAHARAM FABRIC CORP	12/19/2018	$5,463.75
			$5,463.75
THERESA HUBBARD	STAPLS7209285044000001	12/06/2018	$56.69
	OFFICE DEPOT #2196	12/28/2018	$111.75
			$168.44
TIM MCLELLAN	TRITEK LLC	12/07/2018	$519.50
	IN DNB ELECTRIC INC	12/20/2018	$1,663.92
	TRITEK LLC	12/21/2018	$152.00
			$2,335.42
TYLER OWENS	Amazon.com M02JN0DP1	12/06/2018	$8.55
	IPEVO INC	12/21/2018	$99.00
	AMZN Mktp US M280K9671	12/23/2018	$16.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$124.04
VANESSA SCOTT	WM SUPERCENTER #4379	12/02/2018	$12.32
	WALMART.COM 8009666546	12/01/2018	$69.07
	DROPBOX 8HSHJZXDD9HV	12/03/2018	$9.99
	WAL-MART #1164	12/06/2018	$6.62
	ADOBE ACROPRO SUBS	12/09/2018	$14.99
	MATHIAS SANDWICH SHOP	12/10/2018	$58.29
	SXM SIRIUSXM.COM/ACCT	12/11/2018	$18.61
	WAL-MART #4379	12/10/2018	$14.84
	WM SUPERCENTER #5318	12/11/2018	$30.69
	WM SUPERCENTER #1183	12/11/2018	$10.41
	TRAINING WHEELS ONLINE	12/12/2018	$29.99
	DTV DIRECTV SERVICE	12/13/2018	$80.53
	Bridgeway Solutions, Inc.	12/14/2018	$350.77
	Bridgeway Solutions, Inc.	12/14/2018	$179.00
	DTV DIRECTV SERVICE	12/18/2018	$54.04
	TRAINING WHEELS ONLINE	12/27/2018	$29.99
			$970.15
VICKI BERGERSON	AT&T DATA	11/30/2018	$30.00
	DISH NETWORK-ONE TIME	12/03/2018	$54.08
	AT&T BILL PAYMENT	12/04/2018	$115.33
	STAPLS7209189494000001	12/05/2018	$504.97
	PURELAND SUPPLY LLC	12/11/2018	$676.88
	VZWRLSS MY VZ VB P	12/11/2018	$114.03
	DISH NETWORK-ONE TIME	12/10/2018	$31.82
	VZWRLSS MY VZ VB P	12/11/2018	$811.13
	FRESHWORKS INC	12/11/2018	$175.00
	DISH NETWORK-ONE TIME	12/14/2018	$40.31
	DISH NETWORK-ONE TIME	12/14/2018	$40.31
	DISH NETWORK-ONE TIME	12/14/2018	$31.82
	DISH NETWORK-ONE TIME	12/14/2018	$40.31
	DISH NETWORK-ONE TIME	12/14/2018	$40.31
	DISH NETWORK-ONE TIME	12/14/2018	$40.64
	DISH NETWORK-ONE TIME	12/18/2018	$54.08
	VZWRLSS PRPAY AUTOPAY	12/20/2018	$100.00
	AT&T DATA	12/30/2018	$30.00
			$2,931.02
WAYNE MARTER	STAPLS7209126078000001	12/04/2018	$175.06
	STAPLS7209409941000001	12/08/2018	$314.97
			$490.03
WENDY SAMUEL	PUBLIX #656	12/13/2018	$18.19
			$18.19
WILLIAM P MORRIS	ADOBE ACROPRO SUBS	12/01/2018	$179.88
			$179.88

Total for MIDLANDS TECH COLLEGE: $155,838.64

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	PUBLIX #1095	12/07/2018	$6.10
			$6.10
ANITA ANDERSON	STAPLES 00103911	12/02/2018	$184.59
	IN COSTUME SPECIALISTS I	12/11/2018	$1,740.00
	PARTY REFLECTIONS	12/17/2018	$407.04
			$2,331.63
BONNIE MOFFAT	Staples Inc - VT	12/28/2018	$494.67
			$494.67
DALLAS AUSTIN	CAYCE ACE HARDWARE	11/30/2018	$10.91
	Amazon.com M06WJ2DJ2	12/09/2018	$26.33
	RICHLAND INDUSTRIAL	12/11/2018	$61.89
	JPW INDUSTRIES INC	12/18/2018	$79.57
	IN POLYTECH DESIGN INC.	12/27/2018	$45.99
			$224.69
DIANA L YODER	AMZN Mktp US M02ZB3G12	12/01/2018	$16.99
	WAL-MART #5318	12/01/2018	$10.16
	Amazon.com M03V53YR1	12/12/2018	$30.18
	DSS ACHIEVMNTPRODUCTS	12/18/2018	$50.48
	AMZN Mktp US M23M541N2	12/21/2018	$51.74
			$159.55
DOUG BEERMANN	STAPLS7208609002000001	12/01/2018	$6.40
	AMZN Mktp US M05MQ9VW1	11/30/2018	$38.05
			$44.45
ESSENCE FAYALL	FOOD LION #1280	12/06/2018	$47.98
	DOLLAR TREE	12/09/2018	$65.88
	FAMILY DOLLAR #2724	12/09/2018	$16.20
	FOOD LION #1280	12/10/2018	$18.08
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	SLED BACKGROUND CHE	12/13/2018	$8.00
	WAL-MART #5378	12/20/2018	$122.64
			$352.78
HUCK BEHRENDS	ARGUS STEEL PRODUCTS	12/17/2018	$2,150.64
			$2,150.64
JASON BARTLEY	Amazon.com M09JW1Q51	12/05/2018	$114.46
	AMZN Mktp US M09Y688K2	12/06/2018	$373.20
	DMI DELL HIGHER EDUC	12/13/2018	$2,133.94
	AMZN Mktp US M216Y51I0	12/19/2018	$89.00
	AMZN Mktp US M26US2EZ0	12/18/2018	$164.50

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JASON BARTLEY	AT&T BILL PAYMENT	12/22/2018	$472.34
	BEST BUY 00014662	12/27/2018	$101.63
			$3,449.07
JENNIFER J LEE	AMZN Mktp US M04TA5VH1	11/30/2018	$22.01
	PAPER MART	12/13/2018	$13.72
	AMZN Mktp US M22856NB1	12/15/2018	$26.25
			$61.98
JENNIFER THRAILKILL	SC STATE MUSEUM	11/30/2018	$34.27
	FACEBK Q9LKQGAR22	11/30/2018	$40.55
	Dropbox Q8YLD4C1SYBF	11/30/2018	$99.00
	AMZN Mktp US M08A53QD0	12/05/2018	$119.84
	SC PARKS REC TOURISM	12/05/2018	$399.00
	EIG CONSTANTCONTACT.COM	12/07/2018	$210.60
	JOTFORM INC.	12/10/2018	$190.00
	FACEBK S67H5H6R22	12/12/2018	$750.00
	FACEBK BRQX9HSR22	12/22/2018	$750.00
	FACEBK YJHVCH6R22	12/31/2018	$308.99
			$2,902.25
JOANN ZEISE	COSTCO WHSE #1232	11/30/2018	$141.16
	LIDL #1120	11/30/2018	$21.42
	ALDI 66039	11/30/2018	$30.00
	MICHAELS STORES 2113	11/30/2018	$21.38
	CHEFSTORE COL 8103	11/30/2018	$53.69
	SAMS CLUB #6203	12/03/2018	$23.51
	TRIPPS HS	12/07/2018	$32.06
	WM SUPERCENTER #1183	12/11/2018	$70.85
	PUBLIX #656	12/18/2018	$52.26
	WM SUPERCENTER #1183	12/20/2018	$106.37
	PUBLIX #656	12/27/2018	$41.95
	SAMSCLUB #6203	12/27/2018	$50.71
	WAL-MART #1183	12/27/2018	$98.00
	COSTCO WHSE #1232	12/29/2018	$46.75
	CHEFSTORE COL 8103	12/27/2018	$110.75
			$900.86
KAYLIE HIRES	LOWES #00433	12/06/2018	$226.67
	LOWES #00499	12/06/2018	$149.71
	TA BARKER ASSOCIATES LLC	12/12/2018	$228.96
	MICHAELS STORES 1237	12/17/2018	$7.01
	CAYCE ACE HARDWARE	12/17/2018	$0.63
	LOWES #00499	12/19/2018	$21.36
			$634.34
LYDIA M SALAIS	ULINE SHIP SUPPLIES	12/15/2018	$59.86
			$59.86
MARLENA JONES	LINKEDIN-427 7572774	12/05/2018	$29.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENA JONES	WAL-MART #4506	12/07/2018	$80.54
	SAMS CLUB #4872	12/10/2018	$85.07
	WM SUPERCENTER #1339	12/10/2018	$16.22
	PALMETTO FRAMING SUPPLIES	12/12/2018	$318.38
	STK Shutterstock	12/13/2018	$49.00
			$579.20
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	12/01/2018	$71.35
	SHERWIN WILLIAMS 702076	12/04/2018	$43.71
	SHERWIN WILLIAMS 702076	12/18/2018	$46.92
			$161.98
PAUL MATHENY	AMZN Mktp US M070E8XM0	12/02/2018	$217.18
	AMZN Mktp US M07UG1X40	12/01/2018	$16.19
	PARTY REFLECTIONS	12/13/2018	$756.29
	ALDI 66047	12/27/2018	$75.44
			$1,065.10
ROBYN ADAMS	ULINE SHIP SUPPLIES	12/04/2018	$320.28
			$320.28
SCOTTIE ASH	TARGET 00019232	12/01/2018	$24.36
	ENTERPRISE RENT-A-CAR	12/03/2018	$466.56
	LOWES FOODS #272	12/04/2018	$5.91
	CAROLINA RETAIL PACKAGING	12/04/2018	$312.40
	CAROLINA RETAIL PACKAGING	12/04/2018	$135.40
	WAL-MART #0881	12/06/2018	$54.51
	WM SUPERCENTER #881	12/06/2018	$3.21
	WAL-MART #1339	12/12/2018	$1.06
	TARGET 00013193	12/12/2018	$6.48
	LOWES FOODS #272	12/16/2018	$11.20
	PUBLIX #1095	12/18/2018	$15.09
	CAROLINA RETAIL PACKAGING	12/18/2018	$267.30
	CAROLINA RETAIL PACKAGING	12/18/2018	$186.65
	LOWES FOODS #272	12/22/2018	$10.20
	LOWES FOODS #272	12/28/2018	$10.20
			$1,510.53
TIMIA D THOMPSON	PAYPAL BCSD	12/04/2018	$150.00
	Amazon.com M050W9BZ2	12/06/2018	$17.20
	FedEx CDO 474019188013	12/09/2018	$31.50
	FedEx CDO 638610786184	12/09/2018	$13.75
	Amazon.com M038K2K50	12/09/2018	$9.72
	FedEx CDO 471184659258	12/08/2018	$13.75
	AMZN Mktp US M044Y49V1	12/09/2018	$14.02
	FedEx CDO 784216512910	12/09/2018	$13.75
	FedEx CDO 474905983515	12/11/2018	$31.50
	FedEx CDO 474929280753	12/11/2018	$31.50
	FedEx CDO 784265263921	12/11/2018	$31.50
	Amazon.com M04QS09D2	12/13/2018	$41.10

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	AMZN Mktp US M27SA4CO0	12/13/2018	$4.75
	Amazon.com M08XW7WW2	12/15/2018	$30.22
			$434.26
WILL MUNDHENKE	KROGER CO 012	12/28/2018	$57.61
			$57.61

Total for MUSEUM COMMISSION: $17,901.83

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	NATIONAL HOSPITALITY SUPP	11/30/2018	$226.85
			$226.85
CAROLYN RUSSELL	WM SUPERCENTER #642	12/04/2018	$55.44
			$55.44
CYNTHIA SELLERS	PAYPAL BENJAMINWEA	12/01/2018	$35.00
	PAYPAL ECYCLEPRO2	12/01/2018	$70.00
	AMZN Mktp US M09GT8MA1	12/01/2018	$499.00
	PAYPAL MILLENNIUML	12/10/2018	$90.00
	AMZN Mktp US M22K27C00	12/13/2018	$499.00
	PAYPAL MRHELECTRON	12/17/2018	$97.57
	PP A4C COM	12/22/2018	$12.30
			$1,302.87
DANIELLE PACE	WAL-MART #0642	12/17/2018	$34.77
			$34.77
HARVEY LORNE BROOKS	WM SUPERCENTER #4457	12/06/2018	$8.51
	HUBBARDS HARDWARE INC	12/07/2018	$4.09
	WAL-MART #4457	12/13/2018	$11.52
			$24.12
J HAYES MCLENDON	HLU Hulu 1231187898020-U	12/01/2018	$12.93
	Netflix.com	11/30/2018	$15.11
	Netflix.com	12/30/2018	$15.11
			$43.15
JOSHUA BRITT	WM SUPERCENTER #642	12/06/2018	$65.61
	WAL-MART #0642	12/06/2018	$1,705.10
	ADOBE PHOTOGPHY PLAN	12/21/2018	$9.99
			$1,780.70
KULCEY CASSIDY	AMZN Mktp US M076G7522	12/04/2018	$75.93
	IDSECURITYONLINE COM	12/04/2018	$120.00
	AMZN Mktp US M08O96B00	12/04/2018	$230.43
	Amazon.com M09DI7DT0	12/06/2018	$26.86
	AMZN Mktp US M24VD0FI0	12/14/2018	$43.19
	AMZN Mktp US M03SJ3W42	12/16/2018	$9.89
			$506.30
MARILYN COLLINS	HERALD OFFICE SUPPLY INC	11/29/2018	$24.45
	4IMPRINT	11/30/2018	$270.25
	FACEBK TDDCFJAPT2	11/30/2018	$11.66
	123RF.com	11/30/2018	$82.00
	4IMPRINT	12/13/2018	$435.49
	ENVATOMARKET45014692	12/17/2018	$6.00
	EIG CONSTANTCONTACT.COM	12/17/2018	$108.00
	CAROLINA INDUSTRIAL SUPPL	12/19/2018	$37.80
			$975.65
MARK BUNCH	STAPLS7209833092000001	12/14/2018	$275.72

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$275.72
RAYMOND CHAVIS	SHELL OIL 20642220250	11/29/2018	$414.22
			$414.22
ROBERT SCHULTZ	FATZ CAFE #46	12/05/2018	$270.15
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	MOORE MEDICAL LLC	12/10/2018	$126.64
	THE BOOK NOOK #2125	12/10/2018	$629.17
	VUE TESTING/TRAIN SVC	12/18/2018	$606.00
			$1,683.96
SHAREKKA BRIDGES	HERALD OFFICE SUPPLY INC	12/04/2018	$49.70
	STAPLS7208633962000002	12/07/2018	$55.36
	WM SUPERCENTER #642	12/11/2018	$30.34
	STAPLS7209863796000001	12/14/2018	$201.66
	WM SUPERCENTER #642	12/18/2018	$7.98
			$345.04

Total for NORTHEASTERN TECH COLLEGE: $7,668.79

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	12/03/2018	$30.00
	IN SHRED WITH US	12/19/2018	$30.00
	OFFICE DEPOT #332	12/18/2018	$109.07
			$169.07

Total for OFFICE OF INSPECTOR GENERAL: $169.07

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7208916070000001	11/30/2018	$424.20
	STAPLS7209122239000001	12/04/2018	$166.46
	STAPLS7209122239002001	12/06/2018	$129.59
	STAPLS7209641785000001	12/12/2018	$262.09
	AMZN Mktp US M264X4FJ1	12/13/2018	$10.89
	STAPLS7210107725000001	12/19/2018	$46.53
	STAPLS7210119700000001	12/19/2018	$85.40
	FORMS AND SUPPLY - AOPD	12/20/2018	$54.51
	STAPLS7210565284000001	12/29/2018	$142.54
			$1,322.21
CINDY MERCER	RED WING SHOE STORE #1	11/30/2018	$107.00
	SC BAR	12/04/2018	$260.00
	SC BAR	12/04/2018	$375.00
	SC BAR CLE	12/04/2018	$50.00
	NFPA NATL FIRE PROTECT	12/07/2018	$108.00
	SHOOTERS CHOICE OF SC LLC	12/10/2018	$247.07
	NFPA NATL FIRE PROTECT	12/11/2018	$54.00
	WKI CCH INC CYBERSOURC	12/12/2018	$896.40
			$2,097.47
VERDELL YOUNG	SC BAR CLE	12/11/2018	$50.00
	SC.GOV SCJD EFILE	12/14/2018	$31.74
	SC.GOV SCJD EFILE	12/14/2018	$31.74
	SC BAR CLE	12/18/2018	$50.00
	SC BAR	12/19/2018	$375.00
	OFFICE DEPOT #332	12/18/2018	$323.97
	SC BAR	12/19/2018	$375.00
	SC BAR CLE	12/28/2018	$50.00
			$1,287.45

Total for OFFICE OF REGULATORY STAFF: $4,707.13

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	NCS GED EXAM	12/05/2018	$150.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	REPLACEMENTS TABLEWARE	12/06/2018	$105.87
	INSIDE HIGHER ED, INC	12/12/2018	$349.00
			$630.87
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	11/30/2018	$59.00
	Amazon.com M01EL1XK0	12/02/2018	$41.72
	NCS GED EXAM	12/03/2018	$75.00
	NCS GED EXAM	12/03/2018	$150.00
	NCS GED EXAM	12/03/2018	$150.00
	BI-LO GROCERY #5655	12/03/2018	$17.16
	AMZN Mktp US M02MX8HK2	12/05/2018	$359.95
	NCS GED EXAM	12/04/2018	$37.50
	AMZN Mktp US M05385DD1	12/06/2018	$156.00
	AMZN Mktp US M02BF0HL2	12/05/2018	$28.90
	NCS GED EXAM	12/06/2018	$150.00
	NCS GED EXAM	12/06/2018	$37.50
	AMZN Mktp US M087N7SP1	12/06/2018	$5.99
	WAL-MART #0616	12/10/2018	$21.27
	OFFICEMAX/DEPOT 6535	12/10/2018	$19.23
	AMZN Mktp US M09JE1YT1	12/11/2018	$240.26
	ISA	12/11/2018	$82.80
	UNITED 0167231793967	12/12/2018	$367.59
	STK BIGSTOCKPHOTO.COM	12/30/2018	$59.00
			$2,058.87

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $2,689.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	12/03/2018	$12.20
	USPS PO 4596800651	12/13/2018	$6.70
	LOWES #00639	12/13/2018	$6.18
	TYLER BROTHERS	12/15/2018	$12.94
	USPS PO 4596800651	12/19/2018	$6.70
	HARBOR FREIGHT TOOLS 96	12/27/2018	$44.49
	LOWES #00469	12/27/2018	$8.63
			$97.84
ADAM GINN	LOWES #00559	12/01/2018	$44.90
	LOWES #00559	12/01/2018	$41.69
	LOWES #00559	12/01/2018	$6.03
	CONSOLIDATED LAUNDRY	12/04/2018	$1,764.21
	SANTEE HARDWARE	12/04/2018	$64.18
	ONE SOURCE	12/06/2018	$435.25
	GRAINGER	12/14/2018	$147.45
	HELMLY BROTHERS ACE HDW	12/17/2018	$31.98
	FAMILY DOLLAR #2494	12/18/2018	$65.27
	FAMILY DOLLAR #2494	12/18/2018	$5.35
	SUSTAINABLESUPPLY.COM	12/20/2018	$247.10
	SANTEE HARDWARE	12/27/2018	$4.27
	SANTEE HARDWARE	12/27/2018	$17.08
			$2,874.76
ADIN T FELL	AMZN Mktp US M03U53VZ1	11/30/2018	$31.99
			$31.99
AL HESTER	OFFICE DEPOT #2349	12/11/2018	$21.56
	GAYLORD BROS INC	12/15/2018	$281.94
	OFFICE DEPOT #2349	12/27/2018	$53.98
			$357.48
ALLISON KING	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	PRTM	12/27/2018	$80.00
			$236.00
AMANDA JENKINS	FOOD LION #0427	11/30/2018	$11.99
	FOOD LION #0427	12/01/2018	$65.01
	DOLLAR-GENERAL #2870	11/30/2018	$7.29
	COSTCO WHSE #0338	11/30/2018	$157.01
	BIG LOTS STORES - #1006	11/30/2018	$168.13
	STAPLS7209242968000001	12/05/2018	$120.48
	STAPLS7209401224000001	12/07/2018	$287.74
	PRAXAIR DIST INC OAM	12/12/2018	$8.10
	STAPLS7210120247000001	12/19/2018	$23.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	STAPLS7209242968000002	12/19/2018	$17.59
			$866.85
ANDREA WRIGHT	DADE PAPER ATLANTA	12/06/2018	$518.40
	CENTRAL POLY BAG	12/12/2018	$525.00
			$1,043.40
ANN WILSON	TEACHERS TOUCH AND PARENT	11/30/2018	$6.87
	LOWES #01004	12/05/2018	$519.85
	LOWES #01004	12/05/2018	$41.60
	WAL-MART #0574	12/05/2018	$30.65
	AMZN Mktp US M08WZ0YK0	12/12/2018	$21.95
	AMZN Mktp US M282R8041	12/18/2018	$56.66
	FASTSIGNS	12/21/2018	$142.30
	WAL-MART #0574	12/23/2018	$25.70
			$845.58
AUSTIN BROOKS	LOWES #00626	12/01/2018	$43.19
	BOUKNIGHT PUMPS LLC	11/30/2018	$1,700.00
			$1,743.19
BARCLAY BARR	BUILDASIGN.COM	12/02/2018	$22.14
	LOWES #00907	12/05/2018	$136.22
			$158.36
BENJAMIN WALKER	LOWES #00518	12/03/2018	$16.01
	OFFICEMAX/DEPOT 6591	12/03/2018	$65.79
	CAROLINA TOOL CO INC	12/06/2018	$19.25
	LOWES #00518	12/16/2018	$64.99
	LOWES #00518	12/30/2018	$96.24
			$262.28
BILLY BOWERS	WALMART.COM	12/21/2018	$73.82
	THE HOME DEPOT #8913	12/22/2018	$43.69
	THE HOME DEPOT #1122	12/21/2018	$31.27
	THE HOME DEPOT #1122	12/21/2018	$30.40
	HARBOR FREIGHT TOOLS 845	12/27/2018	$142.23
	LOWES #01004	12/27/2018	$748.28
	THE HOME DEPOT #1122	12/27/2018	$13.40
			$1,083.09
BOBBY MOSLEY	TMS LAWNEQ.COM/BAHRNS	12/10/2018	$821.19
	LOWES #01635	12/19/2018	$73.36
	TRI-COUNTY ACE	12/21/2018	$14.13
	Sanchez Body Shop	12/21/2018	$1,583.02
			$2,491.70
BRADLY RODRIGUEZ	BOLEN QUALITY BUILDING	12/03/2018	$65.75
	MAHURONS BUILDING SUPPLY	12/04/2018	$130.62
	WAL-MART #0795	12/04/2018	$27.82
	TRACTOR SUPPLY CO #1708	12/04/2018	$10.76
	BOLEN QUALITY BUILDING	12/10/2018	$1,710.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRADLY RODRIGUEZ	RADIO COMMUNICATIONS SVC	12/11/2018	$414.63
	EDISTO GAS COMPANY	12/11/2018	$356.39
	BLACKS SUPPLY	12/26/2018	$172.75
	MAHURONS BUILDING SUPPLY	12/27/2018	$17.77
	WAL-MART #0795	12/30/2018	$115.86
	WM SUPERCENTER #795	12/29/2018	$174.27
			$3,196.84
BRANDON JOHNSON	LOWES #00518	11/30/2018	$282.19
	QUARLES SUPPLY CO INC	12/11/2018	$38.54
	FORTNER HOME CENTER	12/13/2018	$15.18
	SHERWIN WILLIAMS 702557	12/17/2018	$458.29
	LOWES #00518	12/18/2018	$129.82
			$924.02
BRANDY BROWN	COMER EQUIPMENT	12/03/2018	$1,072.08
	HOMETOWN HARDWARE	12/05/2018	$87.91
	HOMETOWN HARDWARE	12/05/2018	$50.17
	WESSON SEPTIC TANK SERVIC	12/06/2018	$181.55
	LOWES #01776	12/08/2018	$10.74
	ADVANCE AUTO PARTS #4101	12/11/2018	$51.15
	PARKER FARM SERVICE	12/11/2018	$51.63
	LOWES #00457	12/14/2018	$176.06
	LEWIS FEED AND WESTERN ST	12/14/2018	$91.97
	ADVANCE AUTO PARTS #4101	12/18/2018	$34.13
	PARKER FARM SERVICE	12/18/2018	$134.95
			$1,942.34
BRANTLEY JOHNSTON	USPS PO 4589800539	11/30/2018	$6.70
	SOUTHERN GAS PRODUCT	12/08/2018	$421.75
	STAPLES 00111211	12/20/2018	$5.66
	WM SUPERCENTER #4237	12/29/2018	$14.10
			$448.21
BRIAN BERRY	AUTOPAY/DISH NTWK	12/03/2018	$135.13
	STAPLS7209418719000001	12/07/2018	$53.68
	STAPLS7209389356000002	12/08/2018	$16.19
	WAL-MART #4420	12/07/2018	$25.92
	STAPLS7209389356000001	12/07/2018	$136.02
	PALMETTO PROMOTIONS	12/10/2018	$348.82
	DISH BUSINESS	12/12/2018	$259.68
	DISH BUSINESS	12/20/2018	$138.89
	DISH BUSINESS	12/20/2018	$1,207.82
	AUTOPAY/DISH NTWK	12/26/2018	$134.18
			$2,456.33
BRIAN LACY	STAPLS7209035639000001	12/01/2018	$168.05
	GRAINGER	12/05/2018	$76.00
	HALMARK SYSTEMS	12/06/2018	$184.47
	Amazon.com M01FT5ID1	12/10/2018	$62.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	AMZ KaTom	12/07/2018	$124.71
	HAYNEEDLE	12/12/2018	$471.05
	STAPLS7209708061000001	12/13/2018	$84.55
	HAYNEEDLE	12/13/2018	$256.65
	STAPLS7209710262000001	12/13/2018	$42.06
	AMZN Mktp US M22PO6JW1	12/16/2018	$69.98
	THE WEBSTAURANT STORE	12/16/2018	$301.41
	ONITY	12/18/2018	$1,372.80
	GOOGLE Google Store	12/18/2018	$37.45
	TERMINIX SERVICE INC	12/17/2018	$599.00
	GRAYBAR ELECTRIC COMPANY	12/22/2018	$245.03
	NEC FOOD EQUIPMENT	12/21/2018	$386.00
	Amazon.com M29GM67G1	12/27/2018	$447.09
	SCOTTS HEATING & COOLING	12/27/2018	$71.07
	Amazon.com M29WH9QG2	12/30/2018	$32.39
	GEORGIA LOCK & SAFE	12/28/2018	$415.24
			$5,447.45
BRODIE DAVIS	BATSON EQUIPMENT SALES	12/05/2018	$1,966.09
	J P CARLSON	12/05/2018	$728.18
	POWERSPORTS OF GREENVI	12/07/2018	$72.99
	WILSON TRACTOR	12/07/2018	$2,430.27
	TRI-COUNTY ACE	12/11/2018	$71.65
	BUDDYS CHAIN SAW	12/11/2018	$235.67
	LOWES #01718	12/14/2018	$95.53
			$5,600.38
BROOKS GARRETT	OAKWAY TRACTOR & IMPLE	11/30/2018	$40.76
	AMZN Mktp US M05B42BM1	12/03/2018	$100.01
	YODERS BUILDING SUPPLY	12/04/2018	$62.96
	LOWES #01635	12/10/2018	$15.75
	Action Septic Tank Svc	12/11/2018	$150.00
	Amazon.com M06385YT0	12/13/2018	$39.60
	BUILDASIGN.COM	12/18/2018	$59.53
	WAL-MART #1123	12/30/2018	$6.19
			$474.80
BRUCE CHAVIS	S & D AUTO PARTS #1	12/18/2018	$76.38
			$76.38
BRUCE MANVILLE	S & D AUTO PARTS #1	11/29/2018	$52.91
	CMC BUILDING SUPPLY INC	12/03/2018	$16.40
	HORTON TIRE AND REPAIR	12/04/2018	$30.83
	CMC BUILDING SUPPLY INC	12/04/2018	$16.09
	MOSELEY OUTDOOR POWER EQ	12/05/2018	$348.03
	S & D AUTO PARTS #1	12/07/2018	$66.13
	HORTON TIRE AND REPAIR	12/11/2018	$42.33
	S & D AUTO PARTS #1	12/12/2018	$17.57
	CMC BUILDING SUPPLY INC	12/13/2018	$23.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	12/13/2018	$84.67
	SEARS ROEBUCK 1795	12/18/2018	$73.49
	SEARS ROEBUCK 1646	12/28/2018	$33.11
			$805.24
BRYN HARMER	AMZN Mktp US M20QV78R0	12/21/2018	$34.91
	AMZN Mktp US M232M12M1	12/26/2018	$106.45
			$141.36
CALVIN POST	LOWES #00469	11/30/2018	$15.90
	LOWES #00469	12/02/2018	$299.69
	AUTOZONE #1036	12/15/2018	$14.43
	LOWES #00469	12/19/2018	$239.63
			$569.65
CHARLES GRIGG	TOTAL MAINTENANCE SOLUTIO	12/03/2018	$41.59
	LOWES #01986	12/04/2018	$17.36
	TRACTOR SUPPLY #1389	12/05/2018	$76.63
	GAFFNEY LUMBER COMPANY	12/05/2018	$126.38
	REFLECTIONS GLASS OF T	12/06/2018	$67.40
	TOTAL MAINTENANCE SOLUTIO	12/10/2018	$131.49
	HOMETOWN HARDWARE	12/13/2018	$49.62
	LOWES #02920	12/18/2018	$60.87
	REFLECTIONS GLASS OF T	12/17/2018	$152.64
	CHARLOTTE TEMPERATURE CON	12/19/2018	$923.13
	TERMINIX SERVICE INC	12/18/2018	$150.00
	LOWES #02358	12/20/2018	$187.67
	MIKE VARNER PLUMBING I	12/20/2018	$168.00
	MIKE VARNER PLUMBING I	12/20/2018	$875.00
	OREILLY AUTO PARTS #4892	12/28/2018	$10.66
	THE KEY SHOP INC	12/28/2018	$643.00
			$3,681.44
CHARLES HARRIS	THE HOME DEPOT #8913	11/29/2018	$62.68
	LOWES #01751	12/07/2018	$45.51
	COMER EQUIPMENT	12/10/2018	$422.42
	HIGHLAND PRODUCTS GROUP L	12/13/2018	$2,107.00
	FAIRFIELD MOTOR PA	12/12/2018	$340.10
	LOWES #01751	12/17/2018	$7.18
	AMZN Mktp US M28X53E91	12/18/2018	$24.95
	AMZN Mktp US M208M3A70	12/18/2018	$46.95
	Amazon.com M23RC81Q2	12/19/2018	$146.55
			$3,203.34
CHELSEA BAKER	LOWES #00655	12/11/2018	$40.53
	IN CHARLESTONCOOLERSTORE	12/19/2018	$812.96
	FRS CHARLESTON	12/20/2018	$107.91
	COST PLUS WLD #216	12/20/2018	$217.98
			$1,179.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	COMEBACK EQUIPMENT RENTAL	11/30/2018	$399.60
	REVELS TURF & TRACTOR	11/29/2018	$196.18
	OREILLY AUTO #3887	12/03/2018	$17.11
	JAMESTOWN ADVANCED PRODU	12/03/2018	$2,496.00
	THE HOME DEPOT #1122	12/03/2018	$59.50
	MYRTLE BEACH BLDG SUPPLY	12/06/2018	$794.45
	THOMAS SUPPLY CO 07	12/06/2018	$133.50
	THE HOME DEPOT #1122	12/06/2018	$41.35
	THE HOME DEPOT #1122	12/06/2018	$10.77
	THE HOME DEPOT #1122	12/06/2018	$58.18
	THE HOME DEPOT #1122	12/06/2018	$176.48
	COMEBACK EQUIPMENT RENTAL	12/06/2018	$540.00
	HYMAN PAPER & CHEMICAL	12/11/2018	$658.02
	COMEBACK EQUIPMENT RENTAL	11/30/2018	$1,123.20
	THOMAS SUPPLY CO 07	12/06/2018	$54.22
	COASTAL CONTRACT HARDW	12/14/2018	$701.09
	THE HOME DEPOT #1116	12/19/2018	$154.06
	FENCE SOURCE DISTRIBUT	12/20/2018	$450.00
			$8,063.71
CHRISTOPHER FLOWERS	CORBIN TURF ORNAMENTAL SU	12/05/2018	$1,580.38
	VEREENS TURF CENTER	12/11/2018	$680.72
	TRIANGLE CHEMICAL COMPANY	12/28/2018	$172.80
			$2,433.90
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	12/14/2018	$66.01
			$66.01
CINDY SPOONER	FACEBK DM6D9HWA32	11/30/2018	$42.91
	QUILL CORPORATION	12/05/2018	$320.33
	QUILL CORPORATION	12/05/2018	$66.32
	TROPHY AND AWARDS CENT	12/04/2018	$465.45
	SIMPLYGOODSTUFF	12/06/2018	$14.90
	QUILL CORPORATION	12/06/2018	$26.49
	B&H PHOTO 800-606-6969	12/09/2018	$86.35
	STAPLS7208787809000001	12/07/2018	$15.10
	EIG CONSTANTCONTACT.COM	12/09/2018	$70.20
	Amazon.com M05BD62Y0	12/08/2018	$86.39
	FACEBK PHRFFHAA32	12/07/2018	$750.00
	STAPLS7208787809000003	12/07/2018	$50.93
	AMZN Mktp US M046N1I10	12/11/2018	$914.30
	MACYS .COM	12/11/2018	$37.58
	WP-MIND TOOLS LTD	12/11/2018	$27.00
	MACYS .COM	12/11/2018	$37.52
	MACYS .COM	12/11/2018	$37.52
	QUILL CORPORATION	12/12/2018	$181.81
	STAPLS7209728056000001	12/13/2018	$141.85
	AMZN Mktp US M02P94YH2	12/16/2018	$48.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	BEACHBALLS COM	12/14/2018	$47.68
	AMZN Mktp US M24CZ8N81	12/15/2018	$24.00
	SC PARK SERVICE	12/18/2018	$125.00
	UNITED 0162430248040	12/17/2018	$1,486.33
	SQ ALLEN BROTHERS	12/19/2018	$320.00
	4IMPRINT	12/26/2018	$1,119.30
	ULINE SHIP SUPPLIES	12/28/2018	$211.05
	JIFFYSHIRTS.COM	12/27/2018	$10.59
	STATE HOUSE GIFT SH	12/27/2018	$18.36
	CORRUGATED CONTAINERS INC	12/28/2018	$94.75
	STAPLS7210503052000002	12/29/2018	$10.78
	STAPLS7210503052000001	12/28/2018	$37.76
			$6,927.18
DANIEL BELL	USPS PO 4514830245	12/03/2018	$14.30
	CVS/PHARMACY #03560	12/07/2018	$9.13
			$23.43
DANIEL NEARY	STAPLES 00118000	12/03/2018	$54.05
	FAMILY DOLLAR #1527	12/17/2018	$4.24
	LOWES #01718	12/27/2018	$11.81
	BIG LOTS STORES - #0335	12/27/2018	$16.96
			$87.06
DAVID B ROBINSON	AMZN Mktp US M04CW4DT0	12/06/2018	$11.66
	ADVANCE AUTO PARTS #9847	12/12/2018	$14.03
	HAMPTON PARTS 0024046	12/13/2018	$41.02
	MURDAUGH/KUBOTA	12/13/2018	$40.32
	LOWES #00559	12/20/2018	$8.54
	WM SUPERCENTER #616	12/20/2018	$6.93
			$122.50
DAVID BAKER	AMZN Mktp US M08B53S30	12/07/2018	$83.82
	Amazon.com M05Q27241	12/07/2018	$60.44
	DOLLAR-GENERAL #7668	12/06/2018	$27.70
	Amazon.com M00993KN1	12/07/2018	$108.31
	THE HOME DEPOT #0119	12/09/2018	$133.83
	NAME TAG WIZARD	12/10/2018	$13.07
	SHERWIN WILLIAMS 702805	12/11/2018	$1,399.47
	HOMEDEPOT.COM	12/11/2018	$64.70
	AMZN Mktp US M28LZ11P2	12/21/2018	$432.12
	LOWES #00518	12/20/2018	$85.99
	Amazon.com M255F0H21	12/21/2018	$21.59
	SNEADS CARPET ONE	12/22/2018	$1,156.00
	HOMEDEPOT.COM	12/26/2018	$58.98
	SUPPLIES ON THE FLY	12/27/2018	$207.45
	RESTAURANT SUPPLY	12/28/2018	$292.62
	AMZN Mktp US M24EZ39V1	12/28/2018	$69.99
	AMZN Mktp US M29AU5802	12/30/2018	$31.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	AMZN Mktp US M27880I60	12/29/2018	$7.99
	THE WEBSTAURANT STORE	12/28/2018	$969.96
			$5,225.99
DAVID GILSON	BESTBUYCOM805591625602	11/30/2018	$211.99
	GALLS	12/01/2018	$142.15
	TRI-COUNTY ACE	12/04/2018	$63.13
	LOWES #01635	12/04/2018	$24.87
	STAPLES 00111807	12/04/2018	$11.65
	USPS PO 4593800696	12/19/2018	$6.28
	SP CROMERS PNUTS	12/20/2018	$49.88
	Amazon.com M22E99EO2	12/21/2018	$99.69
			$609.64
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
			$12.00
DAWN DUNCAN	GRAINGER	12/06/2018	$926.22
	GRAINGER	12/06/2018	$20.26
	STAPLES 00111807	12/05/2018	$150.49
	DADE PAPER ATLANTA	12/21/2018	$684.55
			$1,781.52
DAWN WEAVER	ROBERTSONS ACE	12/07/2018	$35.28
	CLINTON TRUE VALUE HDW	12/11/2018	$45.07
	CLINTON TRUE VALUE HDW	12/11/2018	$12.72
	KINGS OUTDOOR POWER EQU	12/17/2018	$121.99
			$215.06
DEVONTE GENWRIGHT	GRAINGER	12/06/2018	$1,459.75
	GRAINGER	12/10/2018	$222.91
	WAL-MART #2832	12/20/2018	$13.58
	GRAINGER	12/20/2018	$407.91
	LOWES #01705	12/21/2018	$134.74
			$2,238.89
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	12/05/2018	$51.47
	THE HOME DEPOT 1117	12/05/2018	$86.34
			$137.81
DYLAN BOONE	WAL-MART #0642	11/30/2018	$56.87
	WAL-MART #0642	11/30/2018	$16.16
	CMC BUILDING SUPPLY INC	12/04/2018	$13.95
	IN FURR GRADING & PAVING	12/05/2018	$1,853.04
	WM SUPERCENTER #642	12/05/2018	$40.86
	CMC BUILDING SUPPLY INC	12/06/2018	$3.13
	CMC BUILDING SUPPLY INC	12/11/2018	$48.31
	WM SUPERCENTER #642	12/12/2018	$14.96
	WAL-MART #0642	12/12/2018	$20.56
	CMC BUILDING SUPPLY INC	12/14/2018	$44.59
	CHERAW ELECTRICAL SUPPLY	12/21/2018	$45.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DYLAN BOONE	WAL-MART #0642	12/26/2018	$31.88
	CMC BUILDING SUPPLY INC	12/28/2018	$196.60
			$2,386.27
ELIZABETH BYRNES	CENTRAL POLY BAG	11/29/2018	$482.50
	LOWES #00539	12/09/2018	$40.53
	C.FIREWOOD C.FIREWOOD	12/08/2018	$190.00
	LOWES #00539	12/11/2018	$63.69
	LIFESPACES INC	12/11/2018	$170.87
	C.FIREWOOD C.FIREWOOD	12/27/2018	$179.56
			$1,127.15
ELIZABETH L LANEY	OFFICE DEPOT #440	12/01/2018	$31.88
	OFFICE DEPOT #440	12/01/2018	$17.04
	WM SUPERCENTER #514	12/06/2018	$14.86
			$63.78
ELLIOTT WILKES	LOWES #01718	12/01/2018	$37.43
	LOWES #01990	12/17/2018	$12.55
	Amazon.com M200D3F72	12/18/2018	$370.99
			$420.97
ELLY JONES	CAROLINA CONCRETE/NEWBERR	11/30/2018	$531.79
	WM SUPERCENTER #624	12/04/2018	$3.06
	ADVANCE AUTO PARTS #8161	12/04/2018	$27.80
	LOWES #02520	12/14/2018	$71.67
	TRACTOR-SUPPLY-CO #0453	12/18/2018	$41.60
	ADVANCE AUTO PARTS #6602	12/18/2018	$21.39
			$697.31
EMILY NICHOLSON	EasyApplianceParts.com	12/09/2018	$36.42
	SANTEE IGA #81	12/07/2018	$46.49
	SANTEE IGA #81	12/07/2018	$6.40
	AMZN Mktp US M076D7WO2	12/15/2018	$5.99
	SANTEE HARDWARE	12/17/2018	$20.07
	JCWHITNEY	12/20/2018	$80.04
	SANTEE HARDWARE	12/19/2018	$10.25
	SANTEE HARDWARE	12/21/2018	$639.46
	AMZN Mktp US M27OG2291	12/26/2018	$29.99
	WWW.NORTHERNSAFETY.COM	12/28/2018	$161.11
			$1,036.22
ERIC DUSA	LOWES #02803	12/16/2018	$117.43
	CMC BUILDING SUPPLY INC	12/18/2018	$17.97
	LOWES #02803	12/20/2018	$85.80
	SIGN ZONE & GRAPHICS OF	12/20/2018	$315.00
			$536.20
ERIC SZUMLAS	DOLLAR GENERAL #12796	12/02/2018	$81.89
			$81.89
FAYETTE YENNY	WAL-MART #1382	12/10/2018	$31.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$31.55
FRANK JORDAN	GRAYCO BUILDING CNT-LADY	12/02/2018	$37.09
	GRAYCO BUILDING CNT-LADY	12/11/2018	$99.81
	GRAYCO BUILDING CNT-LADY	12/13/2018	$81.79
	LOWES #01521	12/26/2018	$90.59
			$309.28
GERALD IVES	YOUNG'S TRUE VALUE	12/05/2018	$51.27
			$51.27
GERALD MOON	LOWES #02920	12/02/2018	$36.96
	BRIDGES TRUE VALUE HDWR	12/07/2018	$15.76
	HOMEDEPOT.COM	12/14/2018	$145.52
	SQ LOCKSMITH SERVI	12/30/2018	$1.00
	SQ LOCKSMITH SERVI	12/30/2018	$79.44
			$278.68
GREGORY BROWN	AMZN Mktp US M01SI4QH1	12/05/2018	$17.99
	PAYPAL DURNERGYINC	12/14/2018	$126.94
	SPECIALTY STORE SERVICES	12/14/2018	$9.61
	AMZN Mktp US M029M4Y22	12/16/2018	$146.61
	LOWES #02201	12/16/2018	$102.88
	STAPLES DIRECT	12/17/2018	$50.12
	TARGET 00020115	12/17/2018	$13.90
	WALMART.COM 8009666546	12/21/2018	$222.59
	WAL-MART #1242	12/30/2018	$36.35
			$726.99
HEATHER HARLEY	DISH NETWORK-ONE TIME	11/30/2018	$24.40
	DISH NETWORK-ONE TIME	11/30/2018	$53.12
	DISH NETWORK-ONE TIME	11/30/2018	$53.03
	DISH NETWORK-ONE TIME	11/30/2018	$24.54
	AMZN Mktp US M06181X70	12/01/2018	$5.99
	DISH NETWORK-ONE TIME	12/28/2018	$24.40
	DISH NETWORK-ONE TIME	12/28/2018	$53.12
	DISH NETWORK-ONE TIME	12/28/2018	$53.03
	DISH NETWORK-ONE TIME	12/28/2018	$24.54
			$316.17
IRA AGANS	AMZN Mktp US M08BU91T2	11/30/2018	$59.98
	AMZN Mktp US M04PN0MN1	12/01/2018	$135.95
	LOWES #00469	12/04/2018	$18.70
	TRI-COUNTY ACE	12/04/2018	$80.24
	LOWES #00469	12/04/2018	$71.69
	TRI-COUNTY ACE	12/04/2018	$24.36
	TRI-COUNTY ACE	12/04/2018	$10.89
	TRI-COUNTY ACE	12/04/2018	$71.59
	TRI-COUNTY ACE	12/04/2018	$4.26
	TRI-COUNTY ACE	12/14/2018	$32.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	TRI-COUNTY ACE	12/14/2018	$14.97
	TRI-COUNTY ACE	12/14/2018	$17.10
	ULINE SHIP SUPPLIES	12/19/2018	$234.28
	Amazon.com M22DT88V1	12/20/2018	$228.53
	TRI-COUNTY ACE	12/21/2018	$69.54
	BUDDYS CHAIN SAW	12/21/2018	$17.55
			$1,092.53
JACOB ANTHONY	LOWES #00518	12/09/2018	$22.27
			$22.27
JAMES B LANE	MECO INC OF AUGUSTA	12/06/2018	$1,335.48
	LOWES #00518	12/19/2018	$193.72
	BIG LOTS STORES - #1096	12/27/2018	$34.78
			$1,563.98
JAMES DOWD	SHERWIN WILLIAMS 702255	12/03/2018	$194.01
	SURFSIDE EQUIPMENT RENTA	12/05/2018	$215.95
	THE HOME DEPOT #1122	12/10/2018	$134.94
	THE HOME DEPOT #1122	12/15/2018	$27.14
	THE HOME DEPOT #1122	12/15/2018	$22.66
	SHERWIN WILLIAMS 702255	12/22/2018	$34.06
	SHERWIN WILLIAMS 702255	12/22/2018	$44.67
	THE HOME DEPOT #1122	12/22/2018	$53.94
	THE HOME DEPOT #1122	12/22/2018	$19.76
			$747.13
JAMES GAMBRELL	WALMART.COM 8009666546	12/19/2018	$359.64
			$359.64
JAMES JOY	USPS PO 4569400671	11/30/2018	$2.26
			$2.26
JAMES REVIS	LOWES #02366	12/04/2018	$16.18
	LOWES #02366	12/04/2018	$1,069.75
	AMZN Mktp US M07B57IR1	12/10/2018	$47.99
	LOWES #00518	12/10/2018	$142.21
	BARNES OIL & PROPANE	12/11/2018	$114.81
	WAL-MART #3570	12/14/2018	$32.89
	LOWES #02366	12/14/2018	$97.35
	LOWES #02366	12/14/2018	$10.79
	DOLLAR GENERAL #18882	12/14/2018	$18.41
	AMZN Mktp US M29QD0TC1	12/17/2018	$99.96
	AMZN Mktp US M29IQ8TO1	12/17/2018	$21.01
	AMZN Mktp US M20PC5TB1	12/17/2018	$171.43
	Amazon.com M22PH8OJ2	12/17/2018	$589.04
	Amazon.com M29S80A70	12/18/2018	$37.26
	AMZN Mktp US M273Q1EY0	12/18/2018	$18.95
	AMZN Mktp US M29BB0ED0	12/18/2018	$37.13
	AMZN Mktp US M25T89EF0	12/18/2018	$101.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	Amazon.com M25FI90K1	12/18/2018	$150.76
	AMZN Mktp US M207204G2	12/18/2018	$90.83
	LOWES #02366	12/18/2018	$19.04
	Amazon.com M23HE8MQ1	12/20/2018	$17.46
	AMZN Mktp US M27KU0S40	12/24/2018	$49.99
	SHERWIN WILLIAMS 702805	12/21/2018	$594.86
	AMZN Mktp US M21KG8S00	12/24/2018	$54.79
	ADVANCE AUTO PARTS #7158	12/21/2018	$9.42
	LOWES #02366	12/21/2018	$54.04
			$3,667.97
JAMES STANTON	KASSMO PRODUCTS	12/13/2018	$156.12
	GRAPHIC COW COMPANY	12/21/2018	$1,353.24
			$1,509.36
JAMIE BAUGHMAN	THE HOME DEPOT #1117	11/29/2018	$28.02
	TERMINIX SERVICE INC	11/29/2018	$50.00
	GRAINGER	12/03/2018	$172.49
	TOTAL MAINTENANCE SOLUTIO	12/10/2018	$745.26
	CULLUM SERVICES INC	12/12/2018	$475.00
	DOLLAR-GENERAL #8775	12/12/2018	$17.17
	AMZN Mktp US M26XW8431	12/14/2018	$73.25
	LOWES #00559	12/13/2018	$148.95
	TERMINIX SERVICE INC	12/12/2018	$50.00
	COASTAL HARDWARE INDUSTRI	12/12/2018	$39.26
	GRAINGER	12/18/2018	$232.90
	Amazon.com M22M73E10	12/18/2018	$665.80
	LOWES #00559	12/19/2018	$96.48
	WM SUPERCENTER #1270	12/20/2018	$88.11
	LOWES #02207	12/20/2018	$234.74
			$3,117.43
JASON HEGE	IBI - SUPPLYWORKS #2251	12/03/2018	$185.02
	STAPLES 00118000	12/13/2018	$133.53
			$318.55
JASON ROBINETT	AMZN Mktp US M01VN4XJ0	12/01/2018	$13.99
	AMZN Mktp US M04KB1HL0	12/04/2018	$12.99
	AMZN Mktp US M01VN4XJ0	12/01/2018	$37.40
	AMZN Mktp US M09MX69Z0	12/10/2018	$7.62
	LOWES #00655	12/08/2018	$300.18
	WEST ASHLEY TRUE VALUE	12/12/2018	$35.17
	IN LIBERTY FIRE PROTECTI	12/12/2018	$308.27
	LOWES #00655	12/12/2018	$50.77
	WEST ASHLEY TRUE VALUE	12/13/2018	$35.02
	WEST ASHLEY TRUE VALUE	12/13/2018	$62.72
	LOWES #00497	12/15/2018	$16.61
	AMZN Mktp US M25LY04S2	12/18/2018	$35.99
	AMZN Mktp US M268L9FS2	12/18/2018	$400.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	AMZN Mktp US M286F2L32	12/18/2018	$25.99
	IN LIBERTY FIRE PROTECTI	12/20/2018	$240.00
			$1,582.72
JAY REESE	OFFICE DEPOT #200	11/29/2018	$21.51
	AMZN Mktp US M03U54B50	12/03/2018	$473.64
	Amazon.com M02QS7BV2	12/06/2018	$23.50
	AMAZON.COM M05PP76L0 AMZN	12/06/2018	$23.50
	CAROLINA POTTERY - AUGUST	12/08/2018	$46.35
	BIG LOTS #5299	12/08/2018	$17.28
	THE WEBSTAURANT STORE	12/11/2018	$141.58
	AMZN Mktp US M088172R2	12/11/2018	$9.99
	Amazon.com M07XL69S2	12/13/2018	$24.15
	AMZN Mktp US M24L91AD2	12/20/2018	$157.88
			$939.38
JAYSON SELLERS	WM SUPERCENTER #625	12/03/2018	$106.53
	LOWES #03317	12/05/2018	$3.44
	WAL-MART #0625	12/07/2018	$110.47
	LOWES #03317	12/12/2018	$91.36
	SPARROW & KENNEDY TRACTOR	12/13/2018	$56.30
	LOWES #03317	12/14/2018	$85.72
	ACMEOUTFITTERCOM	12/17/2018	$49.94
	WM SUPERCENTER #625	12/29/2018	$6.25
			$510.01
JEFFREY GIBSON	LOWES #02366	12/02/2018	$52.10
	LOWES #02366	11/30/2018	$112.32
	LOWES #02366	12/06/2018	$35.04
	AMZN Mktp US M03YS9SI2	12/10/2018	$193.49
	Amazon.com M00QM8WM0	12/12/2018	$235.59
	Amazon.com M28LV1FK1	12/13/2018	$70.08
	GRAINGER	12/17/2018	$38.54
	AMZN Mktp US M26KO5A31	12/18/2018	$16.99
	GRAINGER	12/18/2018	$21.60
	Amazon.com M24PB5050	12/18/2018	$263.35
	AMZN Mktp US M23ZU90N1	12/18/2018	$48.99
	LOWES #02366	12/20/2018	$34.89
	LOWES #02366	12/24/2018	$101.91
	AMZN Mktp US M25FL2ML2	12/27/2018	$15.00
	AMZN Mktp US M25YE3VM2	12/26/2018	$39.99
			$1,279.88
JERMAINE JENNINGS	LOWES #00518	12/19/2018	$1,029.53
	LINCOLNTON OUTDOORS	12/18/2018	$113.11
			$1,142.64
JESSE WATSON	HOMETOWN HARDWARE	11/30/2018	$30.42
	WAL-MART #1385	12/03/2018	$37.42
	LOWES #00457	12/03/2018	$179.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	GASTON FENCE	12/03/2018	$63.69
	LOWES #02358	12/06/2018	$43.68
	WM SUPERCENTER #1144	12/24/2018	$18.82
			$373.62
JESSICA JOHNSON	PUBLIX #472	12/09/2018	$342.61
	PUBLIX #472	12/18/2018	$159.37
	LOWES #00655	12/27/2018	$53.86
			$555.84
JILLIAN DELORGE-DAVIS	OFFICE ZILLA LLC	12/10/2018	$162.59
	AMZN Mktp US M02V37IL0	12/11/2018	$66.31
	MUSHROOM HARVEST	12/11/2018	$40.20
	Amazon.com M22AM44Z2	12/19/2018	$328.38
	CARTER2SYSTEMS INC	12/20/2018	$595.00
			$1,192.48
JOHN HANCOCK	B & R LUMBER & SUPPLY	12/06/2018	$64.57
	SPARROW & KENNEDY TRACTOR	12/06/2018	$53.27
	MOSELEY OUTDOOR POWER EQ	12/06/2018	$101.88
	LOWES #01120	12/06/2018	$101.87
	AMC GLASSCOCK	12/07/2018	$2,213.08
			$2,534.67
JOHN HIATT	PUBLIX #472	12/20/2018	$73.57
			$73.57
JOHN HOLCOMBE	DS UPHOLSTERY & TRIM	11/30/2018	$600.00
	LOWES #01635	12/05/2018	$37.55
	BUDDYS CHAIN SAW	12/10/2018	$16.00
			$653.55
JOHN TOBY	LOWES #00433	12/05/2018	$821.46
	FERGUSON ENT #27	12/10/2018	$756.96
	LOWES #00433	12/11/2018	$235.45
	FERGUSON ENT #27	12/11/2018	$30.87
			$1,844.74
JOHN WELLS	THE HOME DEPOT #1109	12/03/2018	$33.42
	LOWES #00433	12/10/2018	$71.26
	LOWES #00433	12/10/2018	$116.47
	FORTILINE-COLUMBIA	12/10/2018	$676.08
	TRACTOR SUPPLY #1521	12/12/2018	$78.74
			$975.97
JONATHAN BURROUGHS	WESTBURY ACE HDWE	12/05/2018	$88.83
	WALTERBORO CASH AND CARRY	12/10/2018	$141.30
	AMZN Mktp US M04214WC1	12/11/2018	$29.00
	AMZN Mktp US M06Q74W11	12/11/2018	$140.72
	QUILL CORPORATION	12/18/2018	$58.30
	AUTOZONE #1030	12/19/2018	$23.73
	WESTBURY ACE HDWE	12/19/2018	$24.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$506.77
JONATHAN REXRODE	BUILDERSFIRSTSOURCE20651	11/30/2018	$9.04
	EDISTO ACE HARDWARE	12/14/2018	$17.40
	EDISTO ACE HARDWARE	12/14/2018	$64.45
	EDISTO ACE HARDWARE	12/14/2018	$3.91
	EDISTO ACE HARDWARE	12/17/2018	$7.62
	Amazon.com M239K9AL0	12/18/2018	$27.51
	AMZN Mktp US M28524LW2	12/18/2018	$91.99
	EDISTO ACE HARDWARE	12/20/2018	$9.35
	AMZN Mktp US M22675UD1	12/29/2018	$12.99
			$244.26
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-BEAU	12/03/2018	$339.74
	VERIZON WRLS P1621-01	12/06/2018	$21.59
	SOUTHERN CARPET WHOLES	12/12/2018	$1,215.57
	REALTRUCK	12/11/2018	$105.99
	GRAYCO BUILDING CNT-LADY	12/12/2018	$53.18
	CLUB CAR OF HILTON HEAD	12/13/2018	$179.56
	JOE HENRY CO INC	12/13/2018	$271.52
			$2,187.15
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	12/05/2018	$65.36
	EDISTO ACE HARDWARE	12/10/2018	$37.10
	EDISTO ACE HARDWARE	12/10/2018	$35.96
	SQ EDISTO TRUE VAL	12/10/2018	$3.77
	EDISTO ACE HARDWARE	12/11/2018	$6.52
	EDISTO ACE HARDWARE	12/11/2018	$38.07
	AMZN Mktp US M02SI0Y50	12/13/2018	$80.31
	GRAINGER	12/20/2018	$50.65
			$317.74
JOSHUA WYATT	Amazon Prime	12/06/2018	$13.90
	LOWES #00469	12/19/2018	$23.03
	IN MERUS REFRESHMENT SER	12/21/2018	$625.92
			$662.85
JOY RAINTREE	TJ MAXX #1047	12/19/2018	$90.63
	THE HOME DEPOT 1117	12/19/2018	$86.24
	WAL-MART #0795	12/30/2018	$79.09
			$255.96
JUSTIN MURPHY	LOWES #01521	12/02/2018	$160.30
	LOWES #01521	12/03/2018	$13.74
	WEST MARINE #5547	12/03/2018	$15.89
	GRAYCO BUILDING CNT-LADY	12/08/2018	$98.53
	GRAYCO BUILDING CNT-LADY	12/08/2018	$43.77
	GRAYCO BUILDING CNT-LADY	12/16/2018	$507.74
	GRAYCO BUILDING CNT-LADY	12/16/2018	$91.71
	EAST COAST MARINE	12/18/2018	$126.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN MURPHY	STEEN ENTERPRISES INC	12/19/2018	$1,068.50
	GRAINGER	12/20/2018	$479.07
	AIRGAS SOUTH	12/20/2018	$47.39
	LOWES #01521	12/27/2018	$450.47
	LOWES #01521	12/30/2018	$27.56
	BARNARD TIRE CO	12/28/2018	$45.50
			$3,176.26
KALEY FOLEY	LOWES #01066	11/30/2018	$21.87
	BEST BUY 00014662	11/30/2018	$213.98
	LOWES #00655	12/11/2018	$143.69
	RODENTPRO COM LLC	12/10/2018	$272.00
	FERGUSON ENT #23	12/11/2018	$18.13
	TRAFFIC SAFETY STORE INC	12/18/2018	$110.09
	BI-LO GROCERY #5742	12/18/2018	$43.09
	EDISTO ACE HARDWARE	12/19/2018	$5.65
	WALMART.COM	12/19/2018	$45.08
			$873.58
KATHERINE PODMORE	APPLE SERVICES INC.	12/05/2018	$724.29
	LOWES #02356	12/07/2018	$11.03
	LOWES #00433	12/10/2018	$7.67
	AMZN Mktp US M21SJ2CH1	12/12/2018	$75.99
	LOWES #02356	12/14/2018	$35.11
	TRACTOR SUPPLY CO #5509	12/22/2018	$70.19
	THE HOME DEPOT #1127	12/21/2018	$63.58
	OREILLY AUTO PARTS #5185	12/26/2018	$14.33
	AMZN Mktp US M25DH12O1	12/26/2018	$198.88
	AMZN Mktp US M229497N1	12/27/2018	$53.60
	AMZN Mktp US M290727O0	12/27/2018	$14.90
	APPLE SERVICES INC.	12/05/2018	$295.00
	LOWES #02356	12/07/2018	$13.95
	LOWES #02356	12/07/2018	$28.84
	THE KEY SHOP INC	12/28/2018	$16.20
	STAPLES 00103234	12/28/2018	$21.55
			$1,645.11
KATHRYN PADGETT	OFFICE DEPOT #2349	12/07/2018	$151.87
			$151.87
KATHRYN TOTHEROW	SOUTHEASTERN PAPER GRO	11/30/2018	$27.56
	GRAINGER	12/04/2018	$127.13
			$154.69
KELLY HOWELL	BI-LO GROCERY #5268	12/10/2018	$12.01
	STAPLES DIRECT	12/11/2018	$123.10
			$135.11
KELLY LEITNER	COMPANY WRENCH LEXINGTON	12/06/2018	$1,611.90
			$1,611.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HEATER	USPS PO 4577050739	12/04/2018	$10.75
	AMZN Mktp US M08AC62N2	12/10/2018	$44.73
	USPS PO 4577050739	12/11/2018	$6.70
	GRAYCO BUILDING CNT-LADY	12/10/2018	$44.50
			$106.68
KENNETH J REED JR	AMZN Mktp US M069C6822	12/06/2018	$96.98
	SHOPIFY 57672008	12/07/2018	$948.04
	OFFICE DEPOT #2349	12/12/2018	$37.56
	SHOPIFY 57828551	12/12/2018	$1,235.55
	SHOPIFY 58063854	12/18/2018	$661.05
	CORRUGATED CONTAINERS INC	12/18/2018	$73.50
	B&H PHOTO 800-606-6969	12/25/2018	$456.76
	SHOPIFY 58412071	12/28/2018	$910.48
			$4,419.92
KEVIN BENSON	GOOGLE GSUITE_scprt.c	12/01/2018	$10.80
	TECH SOLUTIONS CHARLES	12/03/2018	$23.68
	VERIZON WIRELESS 22755	12/04/2018	$16.19
	MONNIT	12/05/2018	$10.00
	STAPLES DIRECT	12/07/2018	$140.39
	STAPLS0170790099000004	12/11/2018	$183.51
	STAPLS0170790099000003	12/11/2018	$786.81
	STAPLES DIRECT	12/14/2018	$72.35
			$1,243.73
KEVIN BLANTON	LOWES #01635	12/10/2018	$53.99
	FERGUSON ENT #43	12/15/2018	$35.15
	KELLY PRODUCTS	12/20/2018	$167.95
			$257.09
KEVIN EVANS	WALMART.COM	12/02/2018	$284.04
	TRI-COUNTY ACE	12/03/2018	$12.70
	USPS PO 4593800696	12/03/2018	$7.90
	FARMERS FURNITURE 64	12/04/2018	$1,885.72
	LOWES #01635	12/10/2018	$27.53
	LOWES #01635	12/12/2018	$78.82
	WALMART.COM 8009666546	12/12/2018	$297.08
	DOLLARTREE	12/12/2018	$14.84
	WALMART.COM 8009666546	12/16/2018	$65.90
	USPS PO 4593800696	12/18/2018	$20.00
	LOWES #01635	12/18/2018	$38.38
			$2,732.91
KEVIN PALMER	GRAINGER	12/05/2018	$228.17
	LOWES #01776	12/05/2018	$59.62
	LOWES #01776	12/05/2018	$588.99
	TRACTOR SUPPLY CO #1804	12/08/2018	$2.10
	TRACTOR SUPPLY #1163	12/07/2018	$46.97
	LOWES #01776	12/07/2018	$82.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	HOMETOWN HARDWARE	12/10/2018	$56.57
	LOWES #00667	12/13/2018	$144.41
	TRACTOR SUPPLY CO #5509	12/18/2018	$685.63
	LEWIS FEED AND WESTERN ST	12/24/2018	$42.78
			$1,937.76
KIRBY BRADY	OVR O.CO/OVERSTOCK.COM	11/30/2018	$188.30
	WAL-MART #4440	11/30/2018	$219.48
	Amazon.com M08AN55S1	12/02/2018	$195.85
	AMZN Mktp US M096E8BX1	12/03/2018	$33.86
	WILLINGHAM AND SONS BU	12/10/2018	$604.14
	WEST MARINE #1341	12/11/2018	$102.66
	WILSON MARINE	12/13/2018	$1,162.08
	WILSONS REFRIGERATION	12/20/2018	$2,461.00
	WALMART.COM 8009666546	12/28/2018	$142.26
			$5,109.63
KRISTI FLOYD	BRUNSON SUPPLY AND ACE	12/03/2018	$98.17
	ADVANCE AUTO PARTS #9847	12/03/2018	$169.22
			$267.39
LARRY BONDS	CARMICHAEL OIL OF WALTERB	12/11/2018	$74.41
	ADVANCE AUTO PARTS #5250	12/11/2018	$13.04
	WESTBURY ACE HDWE	12/11/2018	$10.75
	ADVANCE AUTO PARTS #5250	12/11/2018	$16.50
	CORBETTS BUILDING SUPPLY	12/12/2018	$11.86
	STAPLES 00108282	12/14/2018	$95.32
	AUTOZONE #1030	12/24/2018	$17.25
	WESTBURY ACE HDWE	12/26/2018	$17.46
	CORBETTS BUILDING SUPPLY	12/28/2018	$57.99
			$314.58
LARRY WILLARD	GRAINGER	12/03/2018	$293.20
	STAPLS7209995772000001	12/18/2018	$119.87
	DADE PAPER ATLANTA	12/19/2018	$109.94
	DADE PAPER ATLANTA	12/21/2018	$388.80
	GRAINGER	12/28/2018	$515.90
			$1,427.71
LAURA KIRK	AMZN Mktp US M07WQ3HS1	12/02/2018	$56.99
	Amazon.com M00QU7R50	12/12/2018	$36.88
	AMZN MKTP US M08RM3WS1 AM	12/11/2018	$27.25
	LOWES #01120	12/23/2018	$33.38
	TARGET 00014522	12/22/2018	$39.28
	AMZN Mktp US M221F27Y0	12/27/2018	$9.98
	WM SUPERCENTER #1135	12/27/2018	$3.18
	ROSES #42	12/27/2018	$1.62
	LOWES #02803	12/27/2018	$7.56
			$216.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	DOLLAR TREE	11/30/2018	$4.28
	OTC BRANDS, INC.	12/21/2018	$58.23
			$62.51
LYDIA KOWALSKI	OFFICE DEPOT #1214	12/03/2018	$96.97
	CAMPWORLD/GANDER/OVERT	12/06/2018	$74.80
	ULINE SHIP SUPPLIES	12/08/2018	$117.43
	STORE SUPPLY WAREHOUSE	12/08/2018	$567.47
	OFFICE DEPOT #2149	12/12/2018	$183.76
	ULINE SHIP SUPPLIES	12/19/2018	$28.34
	AMZN Mktp US M259L8ER2	12/20/2018	$23.97
	LOWES #01004	12/20/2018	$9.71
	LOWES #01004	12/20/2018	$183.57
	RING CENTRAL INVOICING	12/21/2018	$90.89
	THE HOME DEPOT #1122	12/20/2018	$32.37
	THE HOME DEPOT 1122	12/20/2018	$89.08
			$1,498.36
MALIA LORRAINE COOLER	STAPLS7209077449000001	12/04/2018	$89.33
	STAPLS7209077449000002	12/04/2018	$24.55
	HALMARK SYSTEMS	12/04/2018	$178.96
	PRAXAIR DIST INC OAM	12/28/2018	$15.26
			$308.10
MARIELENA PETRUSKA	DADE PAPER ATLANTA	12/06/2018	$348.36
	GRAINGER	12/11/2018	$322.02
	DADE PAPER ATLANTA	12/21/2018	$145.15
	GRAINGER	12/28/2018	$203.65
			$1,019.18
MARK KLOSTERMAN	LOWES #00518	12/05/2018	$17.80
			$17.80
MARK OWENS	USPS PO 4511600628	11/30/2018	$7.25
	WAL-MART #1382	11/30/2018	$26.94
	WM SUPERCENTER #1382	12/11/2018	$48.71
	LATHAMS HARDWARE	12/12/2018	$5.34
	AMZN Mktp US M24O888V1	12/20/2018	$53.96
			$142.20
MARK POWELL	INTL SOC ARBORICULTURE	12/06/2018	$289.15
	Amazon.com M04116882	12/06/2018	$48.86
			$338.01
MARSHALL RICHBURG	WM SUPERCENTER #795	11/30/2018	$34.61
	HUBER SUPPLY CO INC	11/30/2018	$225.06
	AMZN Mktp US M01XW4BK0	12/04/2018	$16.48
	MAHURONS BUILDING SUPPLY	12/06/2018	$740.09
	NEUTRON INDU NEUTRON I	12/10/2018	$137.94
	LOWES #02356	12/11/2018	$461.84
	C & C AUTO PARTS LLC	12/13/2018	$47.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	MAHURONS BUILDING SUPPLY	12/13/2018	$888.92
	RHOAD AND SONS INC	12/14/2018	$1,175.04
	RHOAD AND SONS INC	12/14/2018	$343.44
	BLACKS SUPPLY	12/17/2018	$19.33
	MAHURONS BUILDING SUPPLY	12/18/2018	$104.89
	WILLIAMS FARM AND GARDEN	12/17/2018	$72.00
	EDWARDS TREATED WOODWO	12/17/2018	$278.70
	LOWES #00639	12/19/2018	$400.54
	WAL-MART #4487	12/19/2018	$619.44
	WM SUPERCENTER #795	12/29/2018	$245.90
			$5,811.66
MARTHA TRIMBLE	BENFORDFUEL/ARKPETR	12/07/2018	$67.20
			$67.20
MATTHEW ADAMS	ADVANCE AUTO PARTS #5610	12/11/2018	$45.96
	FORTILINE-LEXINGTON - 003	12/11/2018	$196.88
	LOWES #00433	12/14/2018	$235.02
			$477.86
MATTHEW MALOVIC	THE HOME DEPOT #1110	12/13/2018	$144.66
	belair building supply	12/20/2018	$988.20
			$1,132.86
MATTHEW SLAWIAK	IN ENVIRONMENTAL LABORAT	12/10/2018	$380.00
	LOWES #02520	12/19/2018	$75.67
			$455.67
MEGAN STEGMEIR	LOWES #01521	12/09/2018	$108.59
	RODENTPRO COM LLC	12/10/2018	$122.00
	AMZN Mktp US M262X42U1	12/26/2018	$25.99
	AMZN Mktp US M212U1MW2	12/27/2018	$15.00
	PETSMART # 2088	12/27/2018	$71.91
	LOWES #01521	12/27/2018	$196.30
	WAL-MART #1383	12/27/2018	$11.56
	STAPLES 00108696	12/27/2018	$30.87
			$582.22
MICHAEL COLLIER	ACE HDWE OF DILLON	11/30/2018	$35.94
	USPS PO 4561000574	12/04/2018	$25.32
	THE HOME DEPOT #1110	12/05/2018	$16.32
	ACE HDWE OF DILLON	12/11/2018	$76.91
	AMZN Mktp US M094D39Y2	12/13/2018	$29.95
	HARBOR FREIGHT TOOLS 120	12/15/2018	$54.60
	ACE HDWE OF DILLON	12/17/2018	$99.24
	HERALD OFFICE SUPPLY INC	12/17/2018	$20.30
	DOLLAR GENERAL #17033	12/20/2018	$63.18
			$421.76
MICHAEL REID	DOLLAR GENERAL #12538	12/10/2018	$5.40
	USPS PO 4593000168	12/20/2018	$1.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	SHEALY ENVIRONMENTAL SERV	12/20/2018	$100.00
			$107.03
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	11/30/2018	$7.83
	GRAYCO BUILDING CNT-LADY	12/01/2018	$8.54
	LOWES #01521	11/30/2018	$214.90
	LOWES #01521	12/01/2018	$107.45
	LOWES #01521	11/30/2018	$257.46
	GRAYCO BUILDING CNT-LADY	11/30/2018	$12.61
	GRAYCO BUILDING CNT-LADY	12/05/2018	$47.40
	GRAYCO BUILDING CNT-LADY	12/07/2018	$52.98
	GRAINGER	12/10/2018	$398.96
	Airport Tire	12/15/2018	$63.00
	LOWES #01521	12/15/2018	$19.62
	WM SUPERCENTER #7181	12/15/2018	$21.22
	GRAINGER	12/18/2018	$82.47
	LOWES #01521	12/18/2018	$4.40
	GRAINGER	12/19/2018	$24.84
	LOWES #01521	12/19/2018	$173.19
	LOWES #01521	12/19/2018	$93.55
	GRAYCO BUILDING CNT-LADY	12/18/2018	$12.79
	IN DEGLER WASTE SERVICES	12/19/2018	$109.00
	GRAYCO BUILDING CNT-LADY	12/18/2018	$27.25
	IN DEGLER WASTE SERVICES	12/19/2018	$109.00
	GRAYCO BUILDING CNT-LADY	12/19/2018	$43.17
	GRAINGER	12/20/2018	$92.26
	IN DEGLER WASTE SERVICES	12/21/2018	$2,000.00
	GRAYCO BUILDING CNT-LADY	12/20/2018	$54.83
	GRAINGER	12/21/2018	$174.65
	GRAYCO BUILDING CNT-LADY	12/20/2018	$40.27
	IN DEGLER WASTE SERVICES	12/21/2018	$1,143.81
	GRAYCO BUILDING CNT-LADY	12/20/2018	$75.77
	GRAYCO BUILDING CNT-LADY	12/28/2018	$106.65
	IN DEGLER WASTE SERVICES	12/28/2018	$309.00
			$5,888.87
MICHAEL TROTTER	WAL-MART #3191	11/30/2018	$46.68
	LOWES #00469	11/30/2018	$32.04
	WM SUPERCENTER #631	11/30/2018	$62.92
	SAMSCLUB #4901	11/30/2018	$100.46
	THE HOME DEPOT #6918	11/30/2018	$39.95
	AMERICAN HOTEL REGISTER	12/04/2018	$263.28
	WAL-MART #3191	12/03/2018	$283.86
	LOWES #00469	12/06/2018	$786.06
	USPS KIOSK 4525209550	12/12/2018	$13.40
	LOWES #00469	12/13/2018	$32.10
	LOWES #00469	12/14/2018	$68.31
	USPS PO 4569400671	12/14/2018	$6.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #03071	12/17/2018	$99.10
	LOWES #00469	12/13/2018	$81.06
			$1,915.92
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	11/29/2018	$7.90
	LOWES #01718	12/03/2018	$269.07
	LOWES #01718	12/03/2018	$63.56
	SUPPLYHOUSE.COM	12/03/2018	$62.44
	LOWES #01718	12/05/2018	$157.47
	SUBURBAN PAINT CO	12/05/2018	$8.85
	LOWES #01718	12/06/2018	$16.93
	JARRARD HARDWARE	12/07/2018	$9.84
	JARRARD HARDWARE	12/20/2018	$9.28
	STAPLES 00118000	12/21/2018	$116.59
	JARRARD HARDWARE	12/21/2018	$9.28
	LOWES #01718	12/21/2018	$32.29
			$763.50
MIKE WALKER	AMZN Mktp US M04804V61	12/01/2018	$7.99
	HOMEDEPOT.COM	12/13/2018	$133.22
			$141.21
MILAN BURTON	LOWES #01004	12/04/2018	$172.96
	HYMAN PAPER & CHEMICAL	12/04/2018	$117.27
	HYMAN PAPER & CHEMICAL	12/04/2018	$204.11
	THE HOME DEPOT 1116	12/03/2018	$80.62
	REVELS TURF & TRACTOR	12/05/2018	$1,971.42
	REDLINE POWERSPORTS	12/10/2018	$132.81
	HYMAN PAPER & CHEMICAL	12/11/2018	$150.05
	NAPA AUTO PARTS 0023375	12/17/2018	$243.97
	LOWES #01004	12/18/2018	$501.83
	HYMAN PAPER & CHEMICAL	12/18/2018	$50.53
	SURFSIDE EQUIPMENT RENTA	12/19/2018	$671.34
	MID SOUTH EQUIPMENT RENTA	12/29/2018	$97.15
			$4,394.06
MITCHELL WRIGHT	HYMAN PAPER & CHEMICAL	11/30/2018	$48.82
	HELMLY BROTHERS ACE HDW	11/30/2018	$102.16
	AMZN Mktp US M082R2YM0	12/13/2018	$609.48
	HELMLY BROTHERS ACE HDW	12/13/2018	$70.52
	WAYFAIR Wayfair	12/14/2018	$373.93
	AMZN Mktp US M22SL8GF2	12/23/2018	$348.92
	AMZN Mktp US M26TJ7S41	12/24/2018	$639.96
			$2,193.79
NATHAN GREENE	SIGNSDIRECT	12/13/2018	$57.10
	SPARROW & KENNEDY TRACTOR	12/17/2018	$427.96
	FASTSIGNS	12/17/2018	$156.09
			$641.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	WAL-MART #0642	11/30/2018	$46.92
	DOLLAR GENERAL #18477	12/03/2018	$21.60
	LOWES #00907	12/10/2018	$64.67
	WM SUPERCENTER #642	12/12/2018	$85.40
			$218.59
NATHAN PHILIP JOHNSON	PARADISE HOME CENT	12/03/2018	$31.02
	AMZN Mktp US M08D97240	12/08/2018	$32.99
	AMZN Mktp US M00VH69S0	12/10/2018	$28.20
	LOWES #02595	12/17/2018	$26.71
	LOWES #02595	12/17/2018	$328.48
	AED SUPERSTORE	12/20/2018	$109.14
	LOWES #00907	12/27/2018	$9.60
	LOWES #00907	12/28/2018	$43.68
			$609.82
NICK DAVIS	LOWES #01004	11/30/2018	$23.44
	LOWES #01004	12/03/2018	$88.80
			$112.24
NOAH J LETTER	LOWES #02948	12/04/2018	$36.32
	IN TRI-COUNTY BACKFLOW	12/10/2018	$40.00
	LOWES #02948	12/20/2018	$58.98
			$135.30
NOEL SIMONS	WHITE HARDWARE 35	11/30/2018	$36.69
	WHITE HARDWARE 35	12/10/2018	$23.20
	BOGGERO'S SEPTIC TANK INC	12/26/2018	$2,492.22
			$2,552.11
PATRICK BLAKELY	LOWES #00410	12/03/2018	$163.94
	LOWES #00410	12/08/2018	$38.36
	LOWES #00410	12/15/2018	$122.41
	WAL-MART #0574	12/29/2018	$18.19
			$342.90
PATRICK COOK	BURNLEYTROW BURNLEY TR	12/03/2018	$130.95
	WM BOOTH DRAPER	12/07/2018	$95.00
	Amazon.com M24PL43T1	12/16/2018	$5.38
	AMZN Mktp US M27WG1ZY0	12/15/2018	$16.99
	AMZN Mktp US M054G1WY2	12/16/2018	$96.29
			$344.61
PATRICK CROCKETT	SMITH TURF & IRRIGATION -	12/04/2018	$681.07
	CARQUEST AUTO SUPPLY	12/11/2018	$120.83
			$801.90
PERRY BAKER	Amazon web services	12/03/2018	$0.52
	WEB NETWORKSOLUTIONS	12/04/2018	$41.06
	WEB NETWORKSOLUTIONS	12/06/2018	$1.07
	WEB NETWORKSOLUTIONS	12/09/2018	$15.99
	WEB NETWORKSOLUTIONS	12/11/2018	$7.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	WEB NETWORKSOLUTIONS	12/13/2018	$2.15
	WEB NETWORKSOLUTIONS	12/19/2018	$229.04
	WEB NETWORKSOLUTIONS	12/20/2018	$57.26
	WEB NETWORKSOLUTIONS	12/21/2018	$211.77
			$565.92
PETER MITCHUM	THE HOME DEPOT #1122	11/29/2018	$3.86
	THE HOME DEPOT #1122	11/30/2018	$187.68
	THE HOME DEPOT #1122	11/29/2018	$9.16
	DOLLAR-GENERAL #8282	11/29/2018	$4.32
	THE HOME DEPOT #1122	12/10/2018	$66.92
	THE HOME DEPOT #1122	12/10/2018	$37.52
	THE HOME DEPOT #1122	12/18/2018	$24.66
	AMZN Mktp US M28BR35G0	12/19/2018	$557.10
	OFFICE DEPOT #2149	12/19/2018	$89.77
	AMZN Mktp US M29LY5Q10	12/21/2018	$36.91
	AMZN Mktp US M25XA68E1	12/21/2018	$56.99
			$1,074.89
R MATTHEW ELSWICK	SQ BCT ATLANTA	12/06/2018	$118.05
	STAPLS7210039053000001	12/18/2018	$51.52
	Amazon.com M200G8B41	12/20/2018	$160.78
	AMZN Mktp US M26DU0SR0	12/23/2018	$61.96
			$392.31
RANDALL WATTS	HELMLY BROTHERS ACE HDW	12/05/2018	$140.99
	HELMLY BROTHERS ACE HDW	12/06/2018	$12.82
	SANTEE HARDWARE	12/28/2018	$12.81
	SANTEE HARDWARE	12/28/2018	$471.18
			$637.80
RAYMOND O'NEIL FELTON	GRAINGER	11/30/2018	$16.82
	LOWES #00728	12/03/2018	$134.82
	USPS PO 4502000621	12/10/2018	$24.70
	WHITE JONES ACE	12/13/2018	$17.48
	ANDERSON FIRE AND SAFETY	12/17/2018	$238.75
	WHITE JONES ACE	12/21/2018	$48.25
	USPS PO 4502000621	12/28/2018	$9.19
			$490.01
REGINA HUFF	JAREDS HDWE	12/02/2018	$57.95
			$57.95
RHONDA ELDRIDGE	LOWES #00667	12/02/2018	$20.63
	GRAINGER	12/06/2018	$420.10
	LOWES #00667	12/05/2018	$113.32
	LANDRUM HARDWARE	12/11/2018	$29.94
	USPS PO 4547800356	12/17/2018	$274.00
	LOWES #00667	12/20/2018	$14.29
	STAPLES 00108688	12/21/2018	$63.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$935.84
RICHARD GOODWIN	HARBOR FREIGHT TOOLS 319	12/02/2018	$105.44
	LOWES #02548	12/01/2018	$120.82
	LOWES #02595	11/30/2018	$110.01
	OFFICE DEPOT #2361	12/03/2018	$128.24
	Amazon.com M266O4RI1	12/30/2018	$53.51
	OREILLY AUTO #1940	12/30/2018	$6.41
	ADVANCE AUTO PARTS #6279	12/29/2018	$11.43
			$535.86
RICK HENDERSON	PALMETTO CYCLE CENTER	12/07/2018	$906.08
	LOWES #02548	12/11/2018	$18.26
	LOWES #02548	12/12/2018	$240.86
	NORTHERN TOOL EQUIP	12/12/2018	$620.56
	LOWES #02595	12/16/2018	$102.70
	LOWES #02595	12/14/2018	$66.62
	LOWES #02595	12/16/2018	$15.94
			$1,971.02
ROBERT ALEXANDER	NEVILLE HARDWARE	12/14/2018	$15.85
	GRAINGER	12/14/2018	$387.92
			$403.77
ROBERT BURRIS	SHERWIN WILLIAMS 702601	12/05/2018	$97.03
	GRAYCO BUILDING CNT-LADY	12/15/2018	$24.13
			$121.16
ROBERT HAITHCOCK	LOWES #00907	11/30/2018	$17.41
	THE HOME DEPOT #1118	11/30/2018	$266.98
	FASTENAL COMPANY01	12/03/2018	$38.47
	AUTOZONE #1030	12/03/2018	$9.71
	AUTOZONE #1030	12/03/2018	$14.03
	WESTBURY ACE HDWE	12/03/2018	$19.41
	EDISTO ACE HARDWARE	12/04/2018	$7.62
	EDISTO ACE HARDWARE	12/05/2018	$36.49
	EDISTO ACE HARDWARE	12/05/2018	$8.70
	EDISTO ACE HARDWARE	12/05/2018	$44.13
	EDISTO ACE HARDWARE	12/06/2018	$11.34
	FERGUSON ENT #23	12/06/2018	$472.72
	TOWER TIRE	12/06/2018	$20.00
	EDISTO ACE HARDWARE	12/17/2018	$17.20
	SQ EDISTO TRUE VAL	12/17/2018	$25.91
	LOWES #00655	12/18/2018	$52.51
	WAL-MART #1748	12/18/2018	$61.37
	TOWER TIRE	12/18/2018	$15.00
	TOWER TIRE	12/18/2018	$22.50
	FERGUSON ENT #23	12/18/2018	$236.80
	WAL-MART #1748	12/18/2018	$81.65
	LOWES #00655	12/19/2018	$45.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	FERGUSON ENT #23	12/19/2018	$75.63
	EDISTO ACE HARDWARE	12/19/2018	$8.70
	EDISTO ACE HARDWARE	12/20/2018	$2.27
	EDISTO ACE HARDWARE	12/23/2018	$19.61
			$1,632.14
ROBERT HAMMOND	SC.GOV	12/05/2018	$5.00
	SC.GOV	12/05/2018	$5.00
	SC.GOV	12/05/2018	$5.00
	SC.GOV	12/05/2018	$5.00
			$20.00
ROBERT MAHONEY	USPS PO 4515000520	12/03/2018	$15.75
	IN LOWCOUNTRY ENVIRONMEN	12/04/2018	$1,382.85
	USPS PO 4515000520	12/06/2018	$7.25
	LOWES #02803	12/11/2018	$72.06
	LOWES #02803	12/11/2018	$95.49
	GRAINGER	12/14/2018	$159.50
	GRAINGER	12/14/2018	$434.24
	SQ AIR MECHANICS S	12/14/2018	$1,350.00
	WM SUPERCENTER #642	12/17/2018	$97.20
	WAL-MART #0642	12/18/2018	$207.66
	WAL-MART #0642	12/18/2018	$106.22
	LOWES #02803	12/18/2018	$479.31
	GRAINGER	12/18/2018	$112.52
	STAPLES DIRECT	12/30/2018	$434.04
	WM SUPERCENTER #642	12/29/2018	$38.71
			$4,992.80
ROBERT P DINKINS	LOWES #01635	12/03/2018	$1,195.80
	STAPLES 00111807	12/15/2018	$20.13
			$1,215.93
ROBERT TAYLOR	Amazon.com M08IF1PX0	12/01/2018	$179.20
	Amazon.com M069U3112	11/30/2018	$120.17
	LOWES #00655	12/03/2018	$101.98
	BATTERIES PLUS - #0395	12/03/2018	$99.17
	HILTI INC	12/04/2018	$73.58
	AMZN Mktp US M07JR15Y2	12/05/2018	$89.85
	LOWES #00907	12/06/2018	$903.65
	HERRINGTON EQUIPMENT	12/07/2018	$87.20
	FRAZIER CONSTRUCTION INC	12/14/2018	$2,269.51
	TRACTOR SUPPLY COMPANY #	12/16/2018	$598.72
	LOWES #00655	12/16/2018	$18.57
	AMZN Mktp US M20AM9FE2	12/18/2018	$5.86
	AMZN Mktp US M257K1A51	12/17/2018	$29.15
	AMZN Mktp US M29CJ85I0	12/19/2018	$156.96
	AMZN MKTP US M26BM05X0 AM	12/19/2018	$29.98
	Amazon.com M21LW0ED2	12/20/2018	$420.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AMZN Mktp US M27HA6PD2	12/22/2018	$89.28
	LOWES #00655	12/26/2018	$415.74
	LOWES #00655	12/16/2018	$28.01
	WEST ASHLEY TRUE VALUE	12/30/2018	$26.14
	GRIGGSLAWNT	12/28/2018	$5.51
	LOWES #00655	12/30/2018	$35.82
			$5,784.74
RODNEY MILLER	JAMES PLUMBING COMPA	11/29/2018	$326.00
	IN BRADY GLASS SOLUTIONS	12/03/2018	$1,356.92
	TERMINIX SERVICE INC	12/03/2018	$130.00
	HARBOR FREIGHT TOOLS 120	12/07/2018	$71.22
	ACE HDWE OF DILLON	12/07/2018	$69.08
	ACE HDWE OF DILLON	12/07/2018	$97.19
	MILLER PLUMBING AND ELECT	12/07/2018	$223.46
	TOTAL MAINTENANCE SOLUTIO	12/10/2018	$1,162.38
	TOTAL MAINTENANCE SOLUTIO	12/12/2018	$97.18
	BLANTON BUILDING S	12/12/2018	$25.44
			$3,558.87
RUSSELL STOCK	AIKEN PEST CONTROL INC	12/10/2018	$50.00
	AIKEN PEST CONTROL INC	12/10/2018	$359.00
	LOWES #02813	12/17/2018	$1,799.26
	E LED LIGHTS	12/21/2018	$324.00
			$2,532.26
SANDRA MIDDLETON	WAL-MART #2928	12/09/2018	$19.29
	LOWES #02464	12/09/2018	$31.64
	FOOD LION #0283	12/12/2018	$8.55
	GRAINGER	12/13/2018	$657.15
	USPS PO 4578800142	12/18/2018	$8.20
			$724.83
SARAH STURTEVANT	GALLS	12/19/2018	$144.63
			$144.63
SCOT DOBEREINER	STAPLS7208933161000001	11/30/2018	$29.11
	INTUIT CHECKS / FORMS	12/12/2018	$120.95
	INTUIT CHECKS / FORMS	12/12/2018	$78.83
	STAPLS7209638115000002	12/12/2018	$59.15
	STAPLS7209638115000001	12/13/2018	$43.15
	AMZN Mktp US M25SS7FZ0	12/14/2018	$5.75
	STAPLS7209921987000001	12/15/2018	$43.15
	STAPLS7210466625000001	12/28/2018	$114.30
			$494.39
SCOTT PENLAND	SPRATLIN HARDWARE BLDG	11/29/2018	$36.37
	RANGEMART	11/29/2018	$44.19
	TEX SHOPEZGO	12/05/2018	$134.46
	SPRATLIN HARDWARE BLDG	12/14/2018	$58.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	PAYPAL AUTOMOTIVEA	12/23/2018	$101.25
			$374.55
SCOTT STEGENGA	NATURE- WATCH	12/13/2018	$130.90
	SALUDA RIVER PET 1 EASLEY	12/18/2018	$4.26
			$135.16
SETH CHRISTIE	LOWES #00907	12/01/2018	$208.27
	LOWES #00907	11/30/2018	$111.44
	DUNNRITE SMALL ENGINES L	11/30/2018	$297.93
	ADVANCE AUTO PARTS #5810	11/30/2018	$55.63
	LOWES #00518	11/30/2018	$251.54
	SHERWIN WILLIAMS 702557	12/04/2018	$1,401.17
	LOWES #00518	12/04/2018	$127.93
	LOWES #00907	12/08/2018	$72.62
	WHITE HARDWARE 35	12/10/2018	$31.27
	WHITE HARDWARE 35	12/11/2018	$24.80
	LOWES #00907	12/18/2018	$395.78
			$2,978.38
SHAWN LLEWELLYN	LOWES #01718	12/04/2018	$95.28
	CVS/PHARMACY #02190	12/23/2018	$107.17
	THE HOME DEPOT #1104	12/23/2018	$21.17
			$223.62
SHEILA GIBBS	SLED BACKGROUND CHE	12/04/2018	$26.00
	STAPLS7209302620000001	12/06/2018	$112.99
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	Dollar Tree, Inc.	12/27/2018	$32.29
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$561.28
SHERRI R BUSH	MACYS .COM	12/12/2018	$37.52
	MACYS .COM	12/12/2018	$37.52
	MACYS .COM	12/12/2018	$37.58
	MACYS .COM	12/13/2018	$37.52
	MACYS .COM	12/13/2018	$37.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI R BUSH	MACYS .COM	12/13/2018	$37.58
			$225.24
STACEY JENSEN	AMZN Mktp US M00A278T0	12/05/2018	$29.99
	PETSMART # 1286	12/28/2018	$4.63
			$34.62
STEPHANIE COHEN	WM SUPERCENTER #629	11/30/2018	$14.24
	PARADISE HOME CENT	12/04/2018	$81.84
	WM SUPERCENTER #629	12/04/2018	$12.17
	ROEBUCK WHOLESALE	12/04/2018	$173.34
			$281.59
STEPHEN HAMILTON	TRI-COUNTY ACE	12/15/2018	$19.58
	LOWES #01635	12/30/2018	$48.63
			$68.21
STEVEN DOWDEY	CARMICHAEL OIL OF WALTERB	12/10/2018	$53.64
			$53.64
STEVIE CAMERON	SQ ACE HTG & COOL	12/03/2018	$2,290.83
	WHITE HARDWARE 35	12/07/2018	$279.45
	WHITE HARDWARE 35	12/12/2018	$108.33
			$2,678.61
SUSAN SPELL	WAL-MART #0616	12/01/2018	$48.11
	BIG LOTS STORES - #1991	12/05/2018	$184.05
	BIG LOTS STORES - #1991	12/06/2018	$241.29
	ADVANCE AUTO PARTS #5930	12/10/2018	$19.42
	LOWES #00626	12/11/2018	$1,571.03
	JORDAN FURNITURE	12/12/2018	$1,509.84
	JORDAN FURNITURE	12/12/2018	$745.20
	FAMILY DOLLAR #12053	12/13/2018	$8.56
	LOWES #00559	12/14/2018	$99.38
	LOWES #00559	12/26/2018	$38.43
	LOWES #00559	12/14/2018	$85.41
	LOWES #00559	12/14/2018	$59.68
			$4,610.40
TAYLOR SPARKS	LOWES #00469	12/20/2018	$113.75
	STAPLES 00108779	12/20/2018	$71.93
			$185.68
TERRY HURLEY	OFFICE DEPOT #2349	12/02/2018	$55.44
			$55.44
THELTON POWELL	THE HOME DEPOT #1118	12/01/2018	$45.42
	WEST ASHLEY TRUE VALUE	11/30/2018	$6.53
	LOWES #00655	12/01/2018	$28.19
	BLITCH PLUMBING INC	12/04/2018	$1,734.30
	LOWES #00358	12/11/2018	$46.38
			$1,860.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LLEWELLYN	LOWES #01718	12/04/2018	$190.09
	AUTOZONE #4214	12/17/2018	$25.42
			$215.51
THOMAS MCCANTS	GENERAL SHALE BRICK-GREE	12/05/2018	$110.10
	HARBOR FREIGHT TOOLS 645	12/10/2018	$84.79
	WAL-MART #1123	12/21/2018	$12.69
	WAL-MART #1123	12/21/2018	$13.97
	THE BETTER FURNTURE OUTL	12/28/2018	$2,391.36
	LOWES #01635	12/28/2018	$247.25
			$2,860.16
TIMOTHY R ZAHLER	AAA GLASS COMPANY	12/05/2018	$2,100.00
	ONE SOURCE	12/05/2018	$1,355.69
			$3,455.69
TIMOTHY RITTER	LOWES #02548	12/04/2018	$102.31
	THE HOME DEPOT #1108	12/04/2018	$48.79
	THE HOME DEPOT #1108	12/12/2018	$7.46
	THE HOME DEPOT #1108	12/13/2018	$26.73
	THE HOME DEPOT #1108	12/13/2018	$9.61
	THE HOME DEPOT #1108	12/13/2018	$20.29
	THE HOME DEPOT #1108	12/13/2018	$13.87
	THE HOME DEPOT #1108	12/13/2018	$13.87
	THE HOME DEPOT #1108	12/13/2018	$26.71
	THE HOME DEPOT #1108	12/13/2018	$9.61
			$279.25
TORI JOHNSON	AMZN Mktp US M09YL8HC2	12/05/2018	$33.42
	WAL-MART #7181	12/09/2018	$29.94
	LOWES #01521	12/10/2018	$8.16
	LOWES #01521	12/10/2018	$32.73
	GRAYCO BUILDING CNT-LADY	12/15/2018	$6.82
	SHERWIN WILLIAMS 702601	12/14/2018	$62.68
	LOWES #01521	12/15/2018	$53.37
	USPS PO 4577050739	12/14/2018	$7.25
	BUILDASIGN.COM	12/17/2018	$59.46
	LOWES #01521	12/19/2018	$12.17
	USPS PO 4577050739	12/20/2018	$24.70
	USPS PO 4577050739	12/21/2018	$29.15
	WM SUPERCENTER #7181	12/30/2018	$36.89
			$396.74
TRAVIS SELLERS	GATEWAY SUPPLY COMPANY	12/03/2018	$2,400.00
	HOMEDEPOT.COM	12/04/2018	$1,498.00
	LOWES #00416	12/05/2018	$41.89
	SAMS HOME CENTER	12/06/2018	$18.97
			$3,958.86
TROY CRIDER	USPS PO 4561600577	11/30/2018	$6.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	USPS PO 4561600577	12/18/2018	$6.70
			$13.40
TYLER PAYTON	PETTIGREW HARDWARE AND SU	12/14/2018	$41.51
	PETTIGREW HARDWARE AND SU	12/14/2018	$174.45
	BROKEN TRACTOR	12/20/2018	$369.84
			$585.80
VICTORIA LEWIS	SMK SURVEYMONKEY.COM	12/04/2018	$384.00
	STAPLES DIRECT	12/05/2018	$72.24
	QUILL CORPORATION	12/05/2018	$21.59
	QUILL CORPORATION	12/05/2018	$169.20
	QUILL CORPORATION	12/07/2018	$14.57
	AMZN Mktp US M05EN1I72	12/11/2018	$40.08
	MACYS .COM	12/12/2018	$37.52
	MACYS .COM	12/12/2018	$37.58
	MACYS .COM	12/12/2018	$37.52
	EVENT RENTALS - COLUMBIA	12/18/2018	$675.00
	PARTY REFLECTIONS	12/21/2018	$159.84
	QUILL CORPORATION	12/22/2018	$262.23
			$1,911.37
WILLIAM BILLY BURK	SANTEE HARDWARE	12/26/2018	$23.52
	SANTEE HARDWARE	12/26/2018	$142.23
			$165.75
WILLIAM GOFF	Amazon.com M05DN0GC0	12/01/2018	$70.60
	Amazon.com M097Q9BN1	12/03/2018	$149.07
	Amazon.com M04M138U0	12/05/2018	$37.79
	SPORTSMANS WAREHOUSE 155	12/04/2018	$128.38
	LOWES #02356	12/05/2018	$26.08
	DOLLAR TREE	12/10/2018	$14.98
	THE HOME DEPOT #1120	12/17/2018	$31.92
	ACWHOLESALERS.COM	12/28/2018	$854.93
			$1,313.75
WILLIAM JAMES	LOWES #00416	12/03/2018	$28.63
	LOWES #00416	12/10/2018	$23.48
			$52.11
WILLIAM JEFF HOFFMAN	OREILLY AUTO #4013	12/09/2018	$11.87
	ADVANCE AUTO PARTS #5710	12/09/2018	$10.03
	LOWES #00410	12/11/2018	$39.44
	ZORO TOOLS INC	12/12/2018	$135.84
	PALMETTO PARTS CO	12/26/2018	$1,305.82
			$1,503.00
WILLIAM WARREN	WAL-MART #1123	12/02/2018	$22.98
	DOLLAR GENERAL #12796	11/29/2018	$10.60
	THE BLOSSMAN COMPANIES IN	12/04/2018	$143.20
	LOWES #01635	12/04/2018	$30.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	TRACTOR SUPPLY #1210	12/04/2018	$10.58
	WAL-MART #1123	12/06/2018	$65.97
	LOWES #01635	12/10/2018	$245.39
	HARBOR FREIGHT TOOLS 645	12/12/2018	$35.59
	HARBOR FREIGHT TOOLS 645	12/18/2018	$39.14
	LOWES #01635	12/18/2018	$74.47
	HARBOR FREIGHT TOOLS 645	12/29/2018	$41.32
	TRACTOR SUPPLY #1210	12/28/2018	$19.07
	LOWES #01635	12/28/2018	$68.96
			$807.87
WILSON ALT	BRUNSON SUPPLY AND ACE	12/28/2018	$8.20
			$8.20
ZACHARY GROSS	AMZN Mktp US M05ER40R2	11/30/2018	$139.99
			$139.99
ZACHARY SETZER	DUKE ENERGY CAROLINAS	11/30/2018	$1,303.52
	THE HOME DEPOT #1130	12/06/2018	$25.87
			$1,329.39

Total for PARKS RECREATION & TOURISM: $229,374.66

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	12/01/2018	$59.92
	PUBLIX #656	12/05/2018	$22.14
	IN COLUMBIA ELECTRIC SER	12/05/2018	$232.50
	VZWRLSS APOCC VISE	12/07/2018	$121.83
	STAPLES DIRECT	12/13/2018	$12.90
	STAPLES DIRECT	12/14/2018	$4.22
	TWC TIME WARNER CABLE	12/21/2018	$134.97
			$588.48
TERRY A.COSTON	BREWER INS INFO SERV	12/10/2018	$32.00
	PROMETRIC EXAM FEE	12/10/2018	$15.00
	EIG CONSTANTCONTACT.COM	12/26/2018	$69.55
			$116.55

Total for PATIENTS COMPENSATION FUND: $705.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	CK SUPPLY 236	12/06/2018	$181.37
	ADVANCE AUTO PARTS #5890	12/10/2018	$28.46
	LOWES #00539	12/10/2018	$116.41
	84-LUMBER #2407	12/11/2018	$299.11
			$625.35
BRIAN HAUN	ICD GROUP	11/29/2018	$412.84
	STAPLES DIRECT	11/30/2018	$117.74
	FS COM INC	12/07/2018	$50.00
	STAPLES DIRECT	12/13/2018	$2,354.36
	UDEMY ONLINE COURSES	12/18/2018	$35.97
	FS COM INC	12/28/2018	$296.00
			$3,266.91
BRIAN PARSONS	CK SUPPLY 236	11/29/2018	$902.52
	AMZN Mktp US M02BK85L1	12/02/2018	$22.90
	84-LUMBER #2407	11/30/2018	$920.40
	GILDERFLUKE J AND CO INC	12/10/2018	$240.37
	EXHIBIT CONCEPTS INC	12/13/2018	$325.50
	AMZN Mktp US M296124S0	12/14/2018	$90.97
	SQ CWR POWERSPORTS	12/14/2018	$900.00
	GRAINGER	12/17/2018	$57.15
	GRAINGER	12/19/2018	$61.83
	MCMASTER-CARR	12/19/2018	$38.82
			$3,560.46
CHANDLER HICKS	#461-UNITED REFRIGERATIO	12/06/2018	$381.94
	#461-UNITED REFRIGERATIO	12/07/2018	$77.25
	TRANE SUPPLY-115410	12/14/2018	$131.00
	#461-UNITED REFRIGERATIO	12/17/2018	$41.08
			$631.27
CHRIS HAUFF	FACEBK JL2RKJWUU2	11/30/2018	$350.00
	CANVA FOR WORK MONTHLY	12/02/2018	$12.95
	FACEBK DDB54JJFE2	11/30/2018	$420.92
	CHARLESTON HOTELIERS	12/03/2018	$23.00
	PAYPAL CITYSPARK	12/10/2018	$10.00
	GRAMMARLY COWTO8-3KUO	12/12/2018	$139.95
	VIMEO.COM	12/12/2018	$900.00
	CREATIVEMARKET.COM	12/12/2018	$50.00
	BVD BeenVerified.com	12/15/2018	$22.86
	SC PARKS REC TOURISM	12/14/2018	$399.00
	ALL AMERICAN AWARDS INC	12/19/2018	$58.86
	ALL AMERICAN AWARDS INC	12/19/2018	$111.13
	ALL AMERICAN AWARDS INC	12/19/2018	$16.50
	FACEBK 4LC8YJEVU2	12/23/2018	$750.00
	FACEBK TAJTGK6FE2	12/29/2018	$750.00
			$4,015.17
DAVID KRATZ	ROYALL ACE HDWE	12/05/2018	$52.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	Amazon.com M071C02D0	12/08/2018	$109.05
	LOWES #00539	12/10/2018	$116.18
	#461-UNITED REFRIGERATIO	12/12/2018	$171.74
	FERGUSON ENT #23	12/12/2018	$99.38
	LOWES #00539	12/12/2018	$29.36
	CAROLINA WASTE & RECYCLE	12/13/2018	$862.00
	AMZN Mktp US M27XK0HT1	12/21/2018	$134.44
			$1,575.02
DIANE BROWN	CLEANING SOLUTIONS & SUPP	12/04/2018	$127.60
	CLEANING SOLUTIONS & SUPP	12/04/2018	$1,428.58
	CLEANING SOLUTIONS & SUPP	12/17/2018	$680.14
			$2,236.32
HEATHER KELLERMAN	LOWES #00907	11/30/2018	$97.01
	AMZN Mktp US M065N28X0	12/04/2018	$10.95
	AMZN Mktp US M06DO65W2	12/04/2018	$24.88
	CPI GRAPHICS	12/04/2018	$327.85
	AMZN Mktp US M08OQ7HW2	12/05/2018	$16.18
	Amazon.com M072999K0	12/10/2018	$50.73
	ADOBE CREATIVE CLOUD	12/15/2018	$52.99
	NITROSELL 999363	12/15/2018	$49.50
	AMZN Mktp US M09QU2YZ2	12/16/2018	$38.14
	MSFT E060079UJB	12/23/2018	$207.10
	MSFT E060079U0X	12/23/2018	$61.04
			$936.37
JAMES M VICKERS	ADOBE CREATIVE CLOUD	12/08/2018	$52.99
	ALL SQUARE DIGITA	12/27/2018	$624.66
	USWIDEFORMATPAPER	12/27/2018	$565.22
	LOWES #00539	12/27/2018	$398.28
	SUPERWAREHOUSE BUSINESS	12/28/2018	$1,059.91
			$2,701.06
JESSICA STEINBERG	Amazon.com M09GM38I2	12/06/2018	$18.52
	STAPLES DIRECT	12/07/2018	$43.04
	AMZN Mktp US M05LD3QZ2	12/07/2018	$18.89
	Amazon Prime	12/11/2018	$14.16
	AMZN Mktp US M23GL7JI1	12/16/2018	$44.94
			$139.55
JOHN FUTCH	ADOBE CREATIVE CLOUD	12/03/2018	$1,679.79
	LOGMEIN GOTOMEETING	12/10/2018	$640.92
	AMZN Mktp US M08AM4IF0	12/11/2018	$41.39
	AMZN MKTP US M04PI5W80 AM	12/12/2018	$905.98
	Amazon Prime	12/14/2018	$14.16
	AMZN Mktp US M258W5LS0	12/15/2018	$121.31
	Amazon.com M25TM1H11	12/21/2018	$50.73
	WWW.NEWEGG.COM	12/26/2018	$104.22
	AMZN Mktp US M29086RK0	12/30/2018	$26.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	PAYPAL ADAFRUITIND	12/29/2018	$25.67
	PAYPAL NEWEGGCOM	12/29/2018	$53.99
	WWW.NEWEGG.COM	12/30/2018	$95.02
	WWW.NEWEGG.COM	12/30/2018	$53.99
	ICD GROUP	12/27/2018	$1,536.00
	PAYPAL NEWEGGCOM	12/30/2018	$95.02
			$5,445.15
JOHN WILLMAN	BEST BUY MHT 00011205	11/30/2018	$1,035.49
	AMZN Mktp US M05RS1M72	12/04/2018	$115.67
	EVERMAP COMPANY LLC	12/10/2018	$199.00
	VIDEO COPILOT	12/12/2018	$139.95
			$1,490.11
JOSEPH CAMPBELL	LOWES #00539	12/17/2018	$35.97
	LOWES #00539	12/17/2018	$52.25
	LOWES #00539	12/17/2018	$282.00
	LOWES #00539	12/18/2018	$66.89
			$437.11
KAYLA HALCHAK	AMZN Mktp US M00843GP0	12/01/2018	$70.98
	WAL-MART #0632	12/04/2018	$150.32
	LOWES #00539	12/04/2018	$72.90
	STAPLES 00108266	12/05/2018	$69.24
	PARTY PLAN IT	12/07/2018	$94.99
	HARRIS TEETER #0019	12/07/2018	$27.24
	PARTY PLAN IT	12/07/2018	$9.80
	WALGREENS #12782	12/11/2018	$6.50
	AMZN Mktp US M232R7OI1	12/12/2018	$17.43
	ALLEGRA MARKETING & DESIG	12/13/2018	$21.80
	PATRIOTS POINT-GIFT	12/14/2018	$735.75
	SC PARKS REC TOURISM	12/14/2018	$399.00
	SQ CAROLINA PARTY	12/15/2018	$425.00
	VISTAPR VistaPrint.com	12/14/2018	$42.17
	BI-LO GROCERY #5286	12/17/2018	$3.26
	WAL-MART #0632	12/17/2018	$44.49
	BI-LO GROCERY #5286	12/17/2018	$8.19
	MICROSOFT BING ADS	12/21/2018	$751.92
	STAPLES DIRECT	12/28/2018	$95.91
	Amazon Prime	12/30/2018	$14.16
			$3,061.05
KEITH GRYBOWSKI	CPI GRAPHICS	12/04/2018	$545.53
	STORYMIND	12/04/2018	$29.95
	SQ SCMEA	12/04/2018	$25.00
	STORYMIND	12/04/2018	$99.95
	MICHAELS STORES 1060	12/04/2018	$53.34
	ALL CITY FUEL	12/06/2018	$2,494.00
	PRECISION DYNAMICS CORP	12/07/2018	$757.39

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	MICHAELS STORES 1060	12/09/2018	$9.27
	WORDPRESS 2UG68UHB4K	12/10/2018	$180.00
	WORDPRESS C5G75ASRBB	12/10/2018	$100.00
	WM SUPERCENTER #632	12/11/2018	$13.49
	LOWES #00539	12/11/2018	$78.44
	PETCO 1890 63518906	12/11/2018	$18.51
	Amazon.com M29JB83S0	12/17/2018	$152.48
	MSFT E05007C9WT	12/25/2018	$12.50
	GOOGLE Google Storage	12/24/2018	$1.99
			$4,571.84
KERRY WILLIAMSON	CHEWY.COM	12/07/2018	$108.98
	AMERICAN SAFETY AND HEALT	12/11/2018	$21.80
	PYE BARKER - ROSWELL	12/11/2018	$484.30
			$615.08
LAWRENCE COATES	GRAINGER	12/14/2018	$1,949.34
	LOWES #00539	12/20/2018	$63.42
			$2,012.76
MARGARET E TORRES	PITNEY BOWES PI	12/15/2018	$656.78
	DIAMOND SPRINGS WATER	12/20/2018	$27.25
			$684.03
MARK MILCETICH	ADS SECURITY, L.P.	11/30/2018	$200.00
	MSC	12/01/2018	$1,094.63
	ADS SECURITY, L.P.	11/30/2018	$1,200.00
	ADS SECURITY, L.P.	11/30/2018	$1,200.00
	ADS SECURITY, L.P.	12/11/2018	$1,470.00
	MAYER707 CHARLESTONSC	12/12/2018	$1,590.25
	ADS SECURITY, L.P.	12/15/2018	$1,000.00
	GRAINGER	12/17/2018	$199.91
	MAYER707 CHARLESTONSC	12/19/2018	$107.96
	MAYER707 CHARLESTONSC	12/21/2018	$1,798.50
	MAYER707 CHARLESTONSC	12/28/2018	$275.01
			$10,136.26
MELISSA J BUCHANAN	SEMC	12/04/2018	$700.00
	AC MOORE STR 68	12/06/2018	$18.22
	THE HOME DEPOT #1103	12/12/2018	$65.33
	PAYPRO APOWERSOFT	12/18/2018	$79.95
			$863.50
RANDY STEVENS	AMZN Mktp US M07J48U12	12/13/2018	$509.40
	TRUPPLY LLC	12/20/2018	$410.97
	AMZN Mktp US M26CT02S0	12/24/2018	$21.99
	LOWES #00497	12/27/2018	$351.59
			$1,293.95
ROBERT L HOWARD	STAPLES 00108266	12/12/2018	$214.03
			$214.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	PEREZ WELDING FABRICATION	11/30/2018	$2,400.00
	LOWES #00539	12/12/2018	$861.53
	SQ HOLY CITY SIGN	12/13/2018	$196.20
	CVS/PHARMACY #07795	12/14/2018	$36.79
	LOWES #00539	12/14/2018	$185.78
	JOANN STORES #2351	12/17/2018	$37.44
	LOWES #00497	12/18/2018	$64.28
	CPI GRAPHICS	12/18/2018	$607.52
	CONKLINS CONSTRUCTION	12/20/2018	$2,500.00
	LOWES #00539	12/20/2018	$9.78
	MAYER707 CHARLESTONSC	12/21/2018	$554.16
	LOWES #00539	12/27/2018	$75.47
	CONKLINS CONSTRUCTION	12/28/2018	$1,350.00
			$8,878.95
SAMUEL T DERRICK	THERMALPAPERDIRECTCOM	12/04/2018	$335.96
	LOWES #00539	12/18/2018	$157.33
	LOWES #00539	12/18/2018	$157.33
	LOWES #00539	12/19/2018	$22.44
	WM SUPERCENTER #632	12/20/2018	$18.86
	KC STORE FIXTURES	12/21/2018	$570.66
			$1,262.58
SANDI SMELTZER	CHARLESTON HOTELIERS	12/04/2018	$66.00
	AMZN Mktp US M03WS38T2	12/06/2018	$614.98
	AMZN Mktp US M07YA1QI2	12/07/2018	$78.54
	VISTAPR VistaPrint.com	12/10/2018	$111.72
	WPY Southeast Tourism Soc	12/27/2018	$50.00
			$921.24
STEPHANIE AGUIRRE	STAPLES DIRECT	11/30/2018	$218.47
	STAPLES 00117127	12/12/2018	$99.05
	STAPLES DIRECT	12/15/2018	$124.86
	WAL-MART #0632	12/20/2018	$43.53
			$485.91
WES STODDARD	LOWES #00539	12/20/2018	$65.40
	SAFETYSIGN.COM	12/19/2018	$119.17
			$184.57
WILLIAM WHITLEY	LOWES #00539	12/04/2018	$443.22
			$443.22

Total for PATRIOTS POINT DEV AUTH: $62,688.82

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALAN COLLINS	FORMS AND SUPPLY - AOPD	11/29/2018	$333.44
			$333.44
AMANDA COOPER	STAPLS7209321229000002	12/06/2018	$101.28
	STAPLS7209321229000001	12/15/2018	$36.17
			$137.45
ASHLEY DEWITT	STAPLS7209553479000001	12/11/2018	$26.74
	STAPLS7209553479000005	12/14/2018	$107.08
	STAPLS7210282131000002	12/21/2018	$34.70
	STAPLS7210282131000001	12/29/2018	$27.71
			$196.23
ASHLEY FINCH	STAPLS7209041005000001	12/02/2018	$140.48
	USPS PO 4501200652	12/20/2018	$50.00
	USPS PO 4535000672	12/21/2018	$20.46
			$210.94
ASHLEY MCKENZIE	STAPLES DIRECT	12/01/2018	$98.36
	STAPLES DIRECT	12/04/2018	$24.40
	DOLLAR-GENERAL #3054	12/12/2018	$75.00
	OFFICE DEPOT #336	12/12/2018	$43.13
			$240.89
BEVERLY SINGLETON	STAPLS7209018623000001	12/01/2018	$46.49
	STAPLS7209018623000002	12/01/2018	$15.33
	STAPLS7209018623000003	12/05/2018	$15.33
			$77.15
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/29/2018	$66.08
			$66.08
BRITTANY FAYE BROWN	OFFICE DEPOT #336	11/29/2018	$100.95
	OFFICE DEPOT #336	12/12/2018	$66.87
	DOLLAR-GENERAL #3054	12/12/2018	$24.43
			$192.25
CARLENE GLENN	FORMS AND SUPPLY - AOPD	11/29/2018	$103.65
			$103.65
CARTINA VANDERHORST	FORMS AND SUPPLY - AOPD	12/12/2018	$220.55
	STAPLS7209822460000001	12/14/2018	$27.97
	STAPLS7208833165000003	12/27/2018	$55.94
			$304.46
CATHY FOUST	STAPLS7209235882000001	12/05/2018	$91.76
	FORMS AND SUPPLY - AOPD	12/11/2018	$355.73
			$447.49
DAWN MIELKE	STAPLS7210284672000001	12/21/2018	$28.00
	STAPLS7210284672002001	12/28/2018	$28.00
			$56.00
DEANNA WARD	FORMS AND SUPPLY - AOPD	12/12/2018	$89.14

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$89.14
DEBORA CURTIS	PCH INTELIUS 877-893-6132	12/10/2018	$19.95
	Amazon.com M20DJ0NT1	12/15/2018	$106.74
			$126.69
ELLICIA THOMPSON	STAPLS0170986296000001	12/08/2018	$215.47
	LASTPASS.COM	12/18/2018	$960.00
	HP HP.COM STORE	12/28/2018	$292.99
			$1,468.46
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	11/29/2018	$159.08
	FORMS AND SUPPLY - AOPD	12/03/2018	$66.80
	STAPLS7209583785000001	12/12/2018	$33.78
	FORMS AND SUPPLY - AOPD	12/14/2018	$39.27
			$298.93
GAIL YOUNG	STAPLS7209006187000001	12/01/2018	$34.48
	FORMS AND SUPPLY - AOPD	12/03/2018	$92.75
	FORMS AND SUPPLY - AOPD	12/04/2018	$75.11
	FORMS AND SUPPLY - AOPD	12/20/2018	$124.91
			$327.25
JACKIE BAKER	STAPLS7209209580000001	12/05/2018	$34.37
			$34.37
JANICE BRADFORD	STAPLES 00103911	12/05/2018	$16.19
			$16.19
JASON EVANS	DESIGN LAB COLUMBIA	12/12/2018	$242.73
	AMZN Mktp US M20RU98S2	12/30/2018	$58.38
	AMZN Mktp US M22J02UZ0	12/28/2018	$706.48
			$1,007.59
JOANNA WIX	AMZN Mktp US M24T585O0	12/20/2018	$147.69
			$147.69
JODY FOSTER	STAPLES DIRECT	12/05/2018	$115.38
	STAPLES DIRECT	12/13/2018	$54.55
	STAPLES DIRECT	12/14/2018	$6.41
			$176.34
JOVONYA KEY	FORMS AND SUPPLY - AOPD	12/28/2018	$16.61
	STAPLES 00103911	12/28/2018	$12.93
			$29.54
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	11/29/2018	$148.88
	FORMS AND SUPPLY - AOPD	12/20/2018	$34.92
			$183.80
KRISTEN ROOF	STAPLS7208920857000001	11/30/2018	$122.27
	STAPLS7209829403000001	12/14/2018	$104.18
			$226.45
LACY COCKRELL	FORMS AND SUPPLY - AOPD	12/17/2018	$147.91

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$147.91
LAKESHIA TEW	LOWES #01064	12/07/2018	$64.79
			$64.79
LANA GOURDINE	WONDERSHARE.COM WS	12/08/2018	$99.95
			$99.95
LARISSA CHESS	LOWES #00385	12/04/2018	$24.84
	FORMS AND SUPPLY - AOPD	12/06/2018	$58.24
			$83.08
LATOYA BLUE	FORMS AND SUPPLY - AOPD	12/19/2018	$141.00
			$141.00
LISA ASMANN	STAPLES 00103911	12/03/2018	$53.99
			$53.99
LORETTA GOODWIN	STAPLS7209018034000001	12/01/2018	$37.75
	WAL-MART #2214	12/04/2018	$10.93
	SAMS CLUB #8283	12/04/2018	$66.63
	STAPLS7209184797000001	12/05/2018	$134.44
	STAPLS7209429670000001	12/07/2018	$30.20
	STAPLS7209557098000002	12/11/2018	$14.58
	STAPLS7209946484000001	12/15/2018	$119.75
	STAPLS0171239501000001	12/19/2018	$103.42
	STAPLS7209557098000001	12/20/2018	$47.48
			$565.18
MARSHA LESTER	FS digitalwave	12/06/2018	$67.94
			$67.94
MARTI REARDEN	STAPLS7209464609000001	12/08/2018	$90.50
			$90.50
PAUL ANGUS	STAPLS7209601990000001	12/12/2018	$65.60
			$65.60
PETER OBOYLE	THE STATE NEWSPAPER	12/22/2018	$7.95
			$7.95
PHYLLIS GADSON	STAPLS7209348172000001	12/07/2018	$69.23
			$69.23
RANDI KIRKLEY	STAPLS7210299373000001	12/27/2018	$60.46
	STAPLS7210299373000002	12/27/2018	$9.60
	STAPLS7210299373000003	12/27/2018	$23.81
			$93.87
RANDY BUMGARNER	SP CUTRATEBATTERIES	12/11/2018	$82.00
			$82.00
RON CARTER	WM SUPERCENTER #1358	12/05/2018	$75.19
			$75.19
SABRINA RIVERA	STAPLES DIRECT	12/05/2018	$233.70

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA RIVERA	STAPLS7209820092000001	12/14/2018	$29.13
	STAPLS7210220844000001	12/29/2018	$52.14
			$314.97
SUSAN BRACE	STAPLS7209094678000001	12/04/2018	$127.35
	STAPLS7209094678000002	12/11/2018	$6.35
			$133.70
SUSAN CROCKER	STAPLS7210321156000001	12/21/2018	$398.86
			$398.86
TINA LYNN	CITY ARSENAL, INC.	12/13/2018	$33.89
			$33.89
TRINA CURRY	FORMS AND SUPPLY - AOPD	12/10/2018	$45.03
			$45.03
TRISTA WANNAMAKER	Staples Inc - VT	12/21/2018	$32.27
			$32.27

Total for PROBATION PAROLE & PARDON SERVICES: $9,165.37

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GILLINS	DMI DELL HIGHER EDUC	12/20/2018	$149.41
	DMI DELL HIGHER EDUC	12/20/2018	$777.60
	DMI DELL HIGHER EDUC	12/27/2018	$1,608.52
			$2,535.53

Total for PROCUREMENT REVIEW PANEL: $2,535.53

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AMERICAN AIR0012323844264	11/30/2018	$276.40
			$276.40
KRISTEN LYTTLETON	DNH GODADDY.COM	12/03/2018	$63.48
	PAYPAL COMPTIA	12/18/2018	$150.00
			$213.48
SUSAN MONDIER	NATIONAL INSITUTE OF GOVE	12/06/2018	$190.00
	SOUTH CAROLINA ASSOC	12/06/2018	$40.00
	D J WALL-ST-JOURNAL	12/11/2018	$36.99
	AMZN Mktp US M27776B01	12/19/2018	$19.88
			$286.87
YASMIN BALTZEGAR	SLED BACKGROUND CHE	11/29/2018	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $802.75

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BLOOMBERG.COM	12/01/2018	$39.99
	PMI - Membership	12/03/2018	$159.00
	BLOOMBERG.COM	12/02/2018	$9.99
	AMZN Mktp US M00YY48C0	12/05/2018	$170.26
	PMI PROJECT MGMT INST	12/05/2018	$61.49
	KMART 4141	12/03/2018	$31.97
	BLOOMBERG.COM	12/08/2018	$39.99
	PLI PRCTISNG LAW IN II	12/12/2018	$244.50
	FORMS AND SUPPLY - AOPD	12/11/2018	$404.64
	AMZN Mktp US M28596ZQ1	12/14/2018	$145.35
	SKILLPATH / NATIONAL	12/18/2018	$149.00
	SKILLPATH / NATIONAL	12/28/2018	$156.46
	AMZN Mktp US M21AC1UG1	12/29/2018	$78.83
	Amazon.com M29Q86IK1	12/30/2018	$43.17
			$1,734.64
TRICIA MILLER	AMERICAN AIR0012323642640	11/29/2018	$489.50
	AMERICAN AIR0012324597084	12/05/2018	$253.20
	DELTA AIR 0062350829494	12/11/2018	$501.60
	DELTA AIR 0062351184454	12/20/2018	$497.60
			$1,741.90

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $3,476.54

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SP SC PRESS	12/03/2018	$40.00
	STAPLS7209378691000001	12/07/2018	$40.59
	STAPLS7209601424000001	12/12/2018	$154.25
	Amazon.com M02302YV0	12/13/2018	$224.08
	SANS INSTITUTE	12/19/2018	$443.38
	SMK SURVEYMONKEY.COM	12/24/2018	$33.00
			$935.30

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $935.30

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	11/30/2018	$196.35
	POSTER COMPLIANCE CENTER	12/04/2018	$71.92
			$268.27

Total for S C COMM ON PROSECUTION COORDINATION: $268.27

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	12/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	12/11/2018	$46.68
	SPIRIT COMMUNICATIONS EB	12/13/2018	$22.21
			$84.88

Total for S C CONSERVATION BANK: $84.88

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	SMARTSIGN	12/03/2018	$24.05
	COLUMBIA SHRM	12/14/2018	$150.00
	CORPORATE CONCEPTS INC.	12/17/2018	$400.00
	COMPLIANCESIGNS COM	12/20/2018	$26.50
	WORKCOMPCENTRAL COM	12/20/2018	$7.99
			$608.54
MARIO GLISSON	EIG CONSTANTCONTACT.COM	12/10/2018	$10.80
	AMA BOOKS & PRODUCTS	12/25/2018	$78.71
			$89.51

Total for S C WORKERS' COMPENSATION COMM: $698.05

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SCOTT	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
			$780.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	12/03/2018	$26.00
			$26.00
DIANE JACKSON	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
			$52.00
DONNA N SWYGERT	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	11/29/2018	$26.00
	PUBLIC STORAGE 25867	12/02/2018	$126.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
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	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
			$1,660.00
ELIZABETH LEBER	SC BAR	12/18/2018	$375.00
			$375.00
JO ANN HASTIE	AUTOZONE 4973	12/13/2018	$183.64
			$183.64
JORDAN M TOMLINSON	ATHENS PAPER CHARLOTTE	12/04/2018	$1,168.47
	IMAGE 360	12/20/2018	$693.39
			$1,861.86
KEVIN DELOACH	LINKEDIN-428 3089554	12/07/2018	$119.95
			$119.95
PETRINA F MARSH	AMZN Mktp US M036H9PZ2	12/01/2018	$35.95
	ISACA	11/29/2018	$165.00
	FORMS AND SUPPLY - AOPD	11/30/2018	$7.44
	FORMS AND SUPPLY - AOPD	11/29/2018	$108.09
	CUSTOMENVELOPE.COM	11/30/2018	$541.80
	LEXISNEXIS RISK DAT	12/03/2018	$54.00
	ULINE SHIP SUPPLIES	12/05/2018	$140.26
	FORMS AND SUPPLY - AOPD	12/04/2018	$22.36
	FORMS AND SUPPLY - AOPD	12/06/2018	$571.61
	FORMS AND SUPPLY - AOPD	12/10/2018	$6.90
	SC BAR	12/14/2018	$425.00
	STAPLS7209929291000001	12/15/2018	$291.49
	FORMS AND SUPPLY - AOPD	12/17/2018	$366.99
	THE INST OF INT AUDITO	12/19/2018	$160.00
	SOUTH CAROLINA ASSOC	12/18/2018	$40.00
	FORMS AND SUPPLY - AOPD	12/18/2018	$226.80
	FORMS AND SUPPLY - AOPD	12/18/2018	$109.51
	FORMS AND SUPPLY - AOPD	12/18/2018	$137.27
	FORMS AND SUPPLY - AOPD	12/20/2018	$20.24
	FORMS AND SUPPLY - AOPD	12/20/2018	$203.96
	FORMS AND SUPPLY - AOPD	12/20/2018	$57.80
	FORMS AND SUPPLY - AOPD	12/20/2018	$56.53
			$3,749.00
SEAN HUGHES	DMI DELL HIGHER EDUC	12/01/2018	$268.14
	AFC INDUSTRIES INC	12/06/2018	$1,075.18
	APL APPLE ONLINE STORE	12/08/2018	$841.32
	HOMEDEPOT.COM	12/07/2018	$54.89
	WWW.NEWEGG.COM	12/07/2018	$429.95
	UNITED LASER	12/11/2018	$127.44

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	UNITED LASER	12/12/2018	$200.88
	UNITED LASER	12/17/2018	$606.96
	UNITED LASER	12/18/2018	$183.60
	UNITED LASER	12/18/2018	$90.95
	VONAGE PRICE+TAXES	12/18/2018	$39.11
	UNITED LASER	12/20/2018	$84.24
	DMI DELL HIGHER EDUC	12/27/2018	$2,113.79
			$6,116.45
SHANTELL BURTON	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$884.00
SUSAN KING	CVS/PHARMACY #07334	12/04/2018	$35.00
	WAL-MART #0881	12/04/2018	$119.16
	B&H PHOTO 800-606-6969	12/04/2018	$850.24

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KING	THE NIFTY GIFTY	12/04/2018	$108.58
	COSTCO WHSE #1232	12/05/2018	$11.33
	DBC BLICK ART MATERIAL	12/06/2018	$649.88
	THE OOPS CO COLUMBIA	12/05/2018	$83.12
	DOLLAR TREE	12/10/2018	$14.98
	ROYSON'S BLYTHEWOOD AUTO	12/10/2018	$2,500.00
	KLAI- CO IDENTIFICATIO	12/19/2018	$347.63
			$4,719.92
TASHA MASON	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	11/29/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
	SLED BACKGROUND CHE	12/28/2018	$26.00
			$910.00
TERESA BROCK	SOUTHEAST PETRO-FO	12/18/2018	$722.50
	NACS dues & services	12/21/2018	$1,100.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,822.50

Total for SC EDUCATION LOTTERY: $23,260.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	PAYPAL SCIENCEFACU	12/04/2018	$140.00
	DIVERSITY WORKS MAGAZI	12/06/2018	$1,980.00
			$2,120.00
APRIL GARNER	AMZN Mktp US M086F9QQ0	12/05/2018	$32.79
	AMZN Mktp US M03P13DP1	12/06/2018	$355.20
			$387.99
BETTY TURNER	IN MOTOR VEHICLE NETWORK	12/01/2018	$270.00
	EIG CONSTANTCONTACT.COM	12/03/2018	$48.60
	HORRY-GEORGETOWN TECH	12/20/2018	$1.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$345.60
CANDACE G HOWELL	EB 9TH ANNUAL WOMENS	12/04/2018	$184.74
			$184.74
CATHY MYERS	FLOWERS IN THE FOREST	12/05/2018	$60.00
	LORIS FLORIST & GIFTS	12/07/2018	$67.39
			$127.39
CHRISTINA B FIEBER	Amazon.com M07ZY7SE0	12/07/2018	$39.06
	ACS Membership	12/12/2018	$179.00
	EB 9TH ANNUAL WOMENS	12/13/2018	$491.22
			$709.28
CHRISTY CIMINERI	AMZN MKTP US M05T700F2 AM	11/30/2018	$58.99
	EB 9TH ANNUAL WOMENS	12/19/2018	$163.74
			$222.73
CYNTHIA JOHNSTON	NATIONAL ASSOCIATION FOR	12/04/2018	$430.00
	NATIONAL ASSOCIATION FOR	12/04/2018	$80.00
	EB 9TH ANNUAL WOMENS	12/12/2018	$327.48
			$837.48
DAVID D LEWIS	AMETEK U.S. GAUGE E	12/05/2018	$177.32
	HUMBOLDT MFG CO	12/14/2018	$100.65
	HUMBOLDT MFG CO	12/17/2018	$369.12
			$647.09
DAVID MOSHINSKIE JR	LOWES #01705	12/03/2018	$20.48
	LOWES #01705	12/04/2018	$48.08
	CONWAY ELECTRIC MOTOR	12/04/2018	$130.92
	LOWES #01705	12/10/2018	$30.19
	LOWES #01705	12/11/2018	$181.69
	LOWES #01705	12/12/2018	$22.66
	LOWES #01705	12/13/2018	$48.54
			$482.56
DEBORAH FURLONG	THE HOME DEPOT #1116	12/03/2018	$108.53
	LOWES #01004	12/18/2018	$84.59
			$193.12

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	11/30/2018	$69.57
	LOWES #01705	11/30/2018	$147.10
	THOMAS SUPPLY CO 02	12/04/2018	$155.63
	SHERWIN WILLIAMS 702769	12/14/2018	$385.91
	LOWES #01705	12/17/2018	$19.44
			$777.65
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	12/01/2018	$47.16
	ENTERPRISE RENT-A-CAR	11/30/2018	$85.84
	ENTERPRISE RENT-A-CAR	11/30/2018	$94.32
	HOMETOWN.COM 9371	11/30/2018	$1,069.99
	SEARS HOMETOWN 3785	11/30/2018	$299.53
	US INK AND TONER	12/04/2018	$330.60
	ENTERPRISE RENT-A-CAR	12/05/2018	$47.16
	ENTERPRISE RENT-A-CAR	12/05/2018	$94.32
	ENTERPRISE RENT-A-CAR	12/06/2018	$47.16
	ENTERPRISE RENT-A-CAR	12/10/2018	$213.72
	ENTERPRISE RENT-A-CAR	12/18/2018	$41.08
			$2,370.88
JAMES WATKINS	#448-UNITED REFRIGERATIO	12/03/2018	$190.97
	BAKER DISTRIBUTING #535	12/03/2018	$201.56
	TRANE SUPPLY-115411	12/03/2018	$63.11
			$455.64
JIM WESTERHOLD	PAYPAL ELECTRON123	11/30/2018	$29.65
	LOWES #00539	12/08/2018	$37.53
	PARSONS AUTOMOTIVE	12/12/2018	$224.88
	PAYPAL ELECTRON123	12/14/2018	$20.57
	PARSONS AUTOMOTIVE	12/18/2018	$59.50
	PARSONS AUTOMOTIVE	12/19/2018	$47.94
	GEORGETOWN NAPA 0027140	12/19/2018	$26.29
			$446.36
JOSEPH BONAPARTE	TCF SALES	12/02/2018	$82.87
	AMERICAN CULINARY FEDERA	12/03/2018	$200.00
	DOLLAR TREE	12/10/2018	$20.52
	PRESTON INDUSTRIES	12/17/2018	$165.31
	AMZN Mktp US M24PX1LA2	12/19/2018	$107.39
			$576.09
KATHLEEN MOORE	AMERICAN AIR0010638307105	12/19/2018	$37.50
	TRAVEL INSURANCE POLICY	12/20/2018	$22.75
	AMERICAN AIR0012326690710	12/19/2018	$311.89
			$372.14
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	11/30/2018	$58.30
	LOWES #01705	11/30/2018	$15.54
	LOWES #01705	12/04/2018	$43.88
	TRANE SUPPLY-115411	12/03/2018	$16.15

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH RICHARDSON	#448-UNITED REFRIGERATIO	12/12/2018	$206.06
	TRANE SUPPLY-115411	12/27/2018	$166.79
			$506.72
KEVIN BROWN	FBB WMNWITHN TEL ORD	12/29/2018	$21.59
	FBB WMNWITHN TEL ORD	12/29/2018	$21.59
	FBB WMNWITHN TEL ORD	12/29/2018	$21.59
	FBB WMNWITHN TEL ORD	12/29/2018	$21.59
	FBB WMNWITHN TEL ORD	12/29/2018	$21.59
			$107.95
LISA N BOWMAN	WALMART.COM 8009666546	12/01/2018	$162.41
	FOOD LION #0427	12/04/2018	$23.95
			$186.36
LOUANN TIMMONS	EB 9TH ANNUAL WOMENS	12/19/2018	$475.47
			$475.47
MARKETING DEPARTMENT	FACEBK KGQADHWU62	11/30/2018	$163.38
	CHAMPIONAUT	12/10/2018	$170.00
	HOO HOOTSUITE INC	12/24/2018	$375.84
			$709.22
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	11/30/2018	$180.37
	CREGGER COMPANY 14	11/29/2018	$83.16
	CREGGER COMPANY 14	12/04/2018	$41.82
	CREGGER COMPANY 14	12/05/2018	$179.33
	#448-UNITED REFRIGERATIO	12/10/2018	$106.81
	EPTING DISTRIBUTORS CON	12/10/2018	$64.39
	EAST COAST METAL DIST 27	12/11/2018	$92.15
	CREGGER COMPANY 14	12/11/2018	$22.20
	CREGGER COMPANY 14	12/12/2018	$103.52
	CREGGER COMPANY 14	12/17/2018	$42.88
	CONTROL MANAGEMENT INC	12/20/2018	$152.90
			$1,069.53
MELISSA J. PIROZZI	Amazon.com M08EZ35B2	12/05/2018	$11.76
	AMZN Mktp US M04CQ7IN0	12/11/2018	$29.68
			$41.44
MICHAEL SNOW	RUSSELL GRAHAM GOLF	11/29/2018	$93.75
	LOWES #00410	12/03/2018	$225.46
	COASTAL CONTRACT HARDW	12/06/2018	$22.50
			$341.71
PATRICIA KASKO	ANNOUNCEMENT CONVERTERS	12/10/2018	$255.01
	ANNOUNCEMENT CONVERTERS	12/14/2018	$40.59
			$295.60
REBECCA HUBBARD	AMZN Mktp US M04AF0D60	12/06/2018	$121.66
	AMZN Mktp US M08AC3K71	12/07/2018	$19.61
	NATIONAL ASSOCIATION FOR	12/17/2018	$150.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$291.27
RICHARD KIRCHMEYER	ARCHERS ACTION AUTO INC	12/11/2018	$113.64
			$113.64
RISA HAMILTON	SP WATERFIELD DESIGN	12/04/2018	$326.00
			$326.00
ROBERT BROUGHMAN	LOWES #01705	12/04/2018	$55.99
	IBI - SUPPLYWORKS #2251	12/03/2018	$170.21
	LOWES #01705	12/10/2018	$70.71
	LOWES #01705	12/11/2018	$400.76
	LOWES #01705	12/18/2018	$119.34
			$817.01
ROBERT BUKOWSKI	SURFSIDE EQUIPMENT RENTA	12/05/2018	$31.80
	OTTERBOX/LIFEPROOF	12/08/2018	$32.29
	LOWES #01705	12/10/2018	$32.05
	CONWAY AUTO PARTS	12/10/2018	$120.39
	SURFSIDE EQUIPMENT RENTA	12/18/2018	$43.09
			$259.62
ROBERTA TYSON	AMZN Mktp US M02JA5VF1	11/30/2018	$111.45
	PRECISION ROLLER	12/03/2018	$234.10
			$345.55
SCOTT CYGANIEWICZ	AMZN Mktp US M079M07W1	12/08/2018	$27.83
	THE UPS STORE 6228	12/14/2018	$15.07
	CONTROL BLEEDING KITS	12/18/2018	$377.00
	MOORE MEDICAL LLC	12/19/2018	$664.90
	MOORE MEDICAL LLC	12/19/2018	$514.67
			$1,599.47
SCOTT LAVIGNE	MSC	12/04/2018	$96.77
	THE HOME DEPOT #1116	12/03/2018	$16.86
	RUSSELL GRAHAM GOLF	12/05/2018	$139.32
	GRAINGER	12/06/2018	$145.83
	MSC	12/07/2018	$45.47
	TRANE SUPPLY-115411	12/05/2018	$306.80
	#448-UNITED REFRIGERATIO	12/06/2018	$129.65
	GRAINGER	12/07/2018	$104.76
	THE HOME DEPOT 1116	12/11/2018	$403.19
	#448-UNITED REFRIGERATIO	12/12/2018	$74.83
	TRANE SUPPLY-115411	12/13/2018	$72.30
	HERITAGE FOOD SERVICE GRO	12/14/2018	$67.49
	THE HOME DEPOT #1116	12/13/2018	$22.43
	WWW.EXITLIGHTCO.COM	12/19/2018	$276.00
			$1,901.70
STEPHANIE DANESIE	COST PLUS WLD #330	11/30/2018	$18.48
	DOLLAR TREE	12/16/2018	$13.08
	WM SUPERCENTER #2870	12/15/2018	$25.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$57.46
SUSAN THOMPSON	PAYPAL SASFAA	12/12/2018	$70.00
	PAYPAL SASFAA	12/12/2018	$35.00
	PAYPAL SASFAA	12/17/2018	$35.00
			$140.00
TAMALA MARCIN	AC MOORE STR 155	12/10/2018	$55.56
			$55.56
TERESA WELCH	US INK AND TONER	12/11/2018	$44.54
	US INK AND TONER	12/13/2018	$252.13
	TOUCHBISTRO USA INC	12/11/2018	$500.00
	APPERSON INC.	12/19/2018	$367.20
			$1,163.87
THERESA M. STRONG	FACEBK CQ9ETGJJ22	12/08/2018	$100.00
	FACEBK E3GZUGAK22	12/12/2018	$100.00
			$200.00
TMARS L. MCCALLUM	4IMPRINT	12/18/2018	$555.36
			$555.36
TOM HALLARAN	COMEBACK EQUIPMENT RENTAL	12/03/2018	$329.40
	REVELS TURF & TRACTOR	12/07/2018	$109.18
	MAVIS TIRE SUPPLY 604	12/12/2018	$19.98
	LOWES #01004	12/12/2018	$37.70
	THE HOME DEPOT 1116	12/12/2018	$231.24
			$727.50

Total for SC HORRY GEORGETOWN TECH COLLEGE: $23,544.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	FORMS AND SUPPLY - AOPD	12/21/2018	$168.81
			$168.81
BRIAN MCKENNA	AMZN Mktp US M00PO95V2	12/04/2018	$38.97
	FORMS AND SUPPLY - AOPD	12/12/2018	$134.06
	FORMS AND SUPPLY - AOPD	12/12/2018	$13.25
	FORMS AND SUPPLY - AOPD	12/12/2018	$75.98
			$262.26
CAROLINE CHAPPELL	OTC BRANDS, INC.	11/30/2018	$58.15
			$58.15
CATHRYN E JAEGER	FORMS AND SUPPLY - AOPD	12/03/2018	$166.89
			$166.89
CHERYL W HOLMES	DOLLAR GENERAL #11445	12/01/2018	$30.71
			$30.71
DANIEL GREENWELL	HUMMERT INTERNATIONAL	12/03/2018	$56.67
	WAL-MART #6887	12/04/2018	$3.15
	HUMMERT INTERNATIONAL	12/06/2018	$14.36
			$74.18
DAVID JONES	OREILLY AUTO #1474	11/30/2018	$90.68
	THE HOLLOWAY COMPANY	12/04/2018	$75.24
	CART TRAILER OF EMERALD	12/04/2018	$596.95
	OREILLY AUTO #1474	12/10/2018	$221.13
	CRESCENT SUPPLY COMP INC	12/11/2018	$745.31
			$1,729.31
DAVID MARTIN	FORMS AND SUPPLY - AOPD	11/29/2018	$110.17
	PAYPAL FUNERAL EXM	12/07/2018	$570.00
	PAYPAL FUNERAL EXM	12/07/2018	$570.00
	PAYPAL FUNERAL EXM	12/07/2018	$570.00
	PAYPAL FUNERAL EXM	12/13/2018	$570.00
			$2,390.17
DEBBIE M. HAMBY	AMZN Mktp US M02RP1BA1	12/03/2018	$19.90
	SOUTH CAROLINA POLICE CHI	12/03/2018	$100.00
			$119.90
DEIDRE RAPPLEY	FORMS AND SUPPLY - AOPD	12/03/2018	$98.12
	PHLEARN, LLC	12/06/2018	$99.95
	AMZN Mktp US M00SO7220	12/08/2018	$974.10
	DRI EXTENDED DOWNLOAD	12/11/2018	$5.95
	DRI PHOTOWORKS PRO	12/10/2018	$39.20
	FS fsprg.com	12/12/2018	$149.00
	FREDPRYOR CAREERTRACK	12/12/2018	$149.00
	AMZN Mktp US M29WY7VP2	12/25/2018	$13.34
			$1,528.66
ERIC HAWTHORNE	LYNDA.COM, INC.	12/01/2018	$250.00
	CANON VIRGINIA (FSC)	12/05/2018	$514.22

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$764.22
ERIN PAYSINGER	DOLLAR-GENERAL #6123	11/29/2018	$8.83
	STAPLES DIRECT	12/06/2018	$41.10
	SUPERWAREHOUSE BUSINESS	12/12/2018	$293.92
			$343.85
GERALD SARTIN	KENT AUTOMOTIVE	12/17/2018	$198.50
			$198.50
HOPE SIMPSON	WATER CONDITIONING I	11/30/2018	$1,000.00
	WATER CONDITIONING I	12/03/2018	$1,165.50
	CENTRAL POLY BAG	12/10/2018	$1,016.50
	SOUTH CAROLINA PRIMA	12/11/2018	$115.00
	GIH GLOBALINDUSTRIALEQ	12/20/2018	$2,009.48
	TUCKER MATERIALS INC	12/21/2018	$947.05
			$6,253.53
JACQUELINE MATHIS	DIALOGTECH	11/30/2018	$188.34
	FACEBK 78VGBJELS2	11/30/2018	$672.81
	GOOGLE ADS6440548620	12/04/2018	$500.00
	AMZN Mktp US M08162BM2	12/04/2018	$100.49
	UNBOUNCE	12/08/2018	$49.00
	MAILCHIMP MONTHLY	12/14/2018	$109.68
	ANC NEWSPAPERS.COM	12/17/2018	$4.95
	HOO HOOTSUITE INC	12/18/2018	$31.03
	GOOGLE ADS6440548620	12/21/2018	$500.00
			$2,156.30
JENNIFER FLEMING	LIFE TRIBUTES SYMPATHY ST	12/01/2018	$74.90
	FORMS AND SUPPLY - AOPD	12/04/2018	$61.63
			$136.53
JENNIFER STROUD	ATT CONS PHONE PMT	12/26/2018	$179.70
	Amazon.com M22OL0K30	12/26/2018	$1,244.41
			$1,424.11
JERRY CAPONE	WOODCRAFT SUPPLY LLC	11/29/2018	$240.74
			$240.74
KEVIN MOORE	AMZN Mktp US M06SG2XH2	12/03/2018	$64.90
	AMZN Mktp US M06SC9S60	12/07/2018	$85.90
	AMZN Mktp US M25PB88G2	12/30/2018	$212.70
			$363.50
KIM COX	NLNAC	12/03/2018	$749.00
	DELTA AIR 0062350575628	12/05/2018	$273.60
	DELTA AIR 0062350575629	12/05/2018	$273.60
	AOTA	12/06/2018	$35.00
	AOTA	12/06/2018	$35.00
	Amazon.com M07714KX1	12/07/2018	$23.53
	FORMS AND SUPPLY - AOPD	12/10/2018	$73.09

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,462.82
KIM P. EASLER	POCKET NURSE ENTERPRISES	11/30/2018	$80.75
	POCKET NURSE ENTERPRISES	11/30/2018	$222.05
	GROVE MEDICAL, INC.	12/07/2018	$218.63
	ROMAC TROPHIES & SIGNS	12/12/2018	$576.73
	GROVE MEDICAL, INC.	12/12/2018	$113.10
	FORMS AND SUPPLY - AOPD	12/12/2018	$294.10
	USPS PO 4536400649	12/19/2018	$9.70
			$1,515.06
LYNN G BAKER	AMZN Mktp US M05XV36A0	12/06/2018	$1.10
	Amazon Prime	12/06/2018	$13.90
	AMZN Mktp US M01LT9272	12/07/2018	$64.97
			$79.97
MARY RUTH BUIST	PCI PATTERSON VETERINA	12/01/2018	$22.58
	PCI PATTERSON VETERINA	12/01/2018	$20.17
	PCI PATTERSON VETERINA	12/01/2018	$356.73
	PCI PATTERSON VETERINA	12/01/2018	$2.41
	PCI PATTERSON VETERINA	12/13/2018	$682.78
	PASSPORT HEALTH	12/17/2018	$458.00
	PASSPORT HEALTH	12/24/2018	$380.00
			$1,922.67
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	12/12/2018	$50.22
			$50.22
MELISSA L. PERRY	AMZN Mktp US M083I5WE1	12/11/2018	$42.99
			$42.99
MEREDITH DANIEL	USA DAEDALUSVIPINSIDER	12/10/2018	$14.95
			$14.95
PATRICIA BUIS	SHOPPOPDISP	12/04/2018	$61.01
	WAL-MART #6887	12/06/2018	$5.05
	SAE INTERNATIONAL WEB US	12/18/2018	$836.04
			$902.10
PHILLIP L WHEELER	WALLGUARD.COM	11/30/2018	$135.53
	CVS/PHARMACY #03543	12/05/2018	$16.04
	ADVANCE AUTO PARTS 5690	12/05/2018	$38.06
	INDUSTRIALSTORES.COM	12/10/2018	$132.05
	PTAC SOLUTIONS	12/10/2018	$252.18
	HARBOR FREIGHT TOOLS 532	12/17/2018	$243.75
	LOWES #00518	12/21/2018	$337.64
			$1,155.25
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	11/29/2018	$109.30
	FORMS AND SUPPLY - AOPD	11/29/2018	$129.51
	DISPLAYS2GO	12/05/2018	$115.14
			$353.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QUENITHIA G. WHITE	WALMART.COM 8009666546	12/04/2018	$122.59
	WPS	12/04/2018	$647.90
	WALMART.COM 8009666546	12/04/2018	$143.55
	SLACK MEDICAL PUBLICATION	12/12/2018	$80.45
			$994.49
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	12/07/2018	$86.62
	4IMPRINT	12/11/2018	$455.39
	VCITA INC	12/14/2018	$99.00
	4IMPRINT	12/18/2018	$317.80
			$958.81
ROBERT B HIGGINS	COCA-COLA BOTTLG CO CON	11/30/2018	$932.24
	THE AMISH OVEN	11/30/2018	$125.35
	CHICK-FIL-A #02944	11/29/2018	$72.59
	PIZZA HUT #1300	12/03/2018	$40.60
	ZAXBY'S # 41401	12/03/2018	$75.42
	SUBWAY 03161445	12/04/2018	$75.42
	THE AMISH OVEN	12/07/2018	$125.35
	CHICK-FIL-A #02944	12/06/2018	$88.54
	PIZZA HUT #1300	12/10/2018	$40.60
	WAL-MART #6887	12/12/2018	$94.38
	MIGS OF LAURENS	12/11/2018	$239.76
	THE AMISH OVEN	12/12/2018	$148.24
	CHICK-FIL-A #02944	12/11/2018	$191.10
	THE AMISH OVEN	12/12/2018	$194.02
	DOLLAR TREE	12/12/2018	$28.68
	AMZN Mktp US M238X9CV1	12/12/2018	$32.88
	WM SUPERCENTER #6887	12/13/2018	$127.07
	ZAXBY'S # 41401	12/13/2018	$61.70
	WM SUPERCENTER #6887	12/17/2018	$8.96
	DS SERVICES STANDARD COFF	12/21/2018	$50.50
			$2,753.40
RUSTY DENNING	ASQ ECOMMERCE	12/18/2018	$148.00
	SAE INTERNATIONAL WEB US	12/18/2018	$559.79
			$707.79
STEVEN MCDADE	WM SUPERCENTER #6887	12/05/2018	$25.67
	AMZN Mktp US M24YK9AK0	12/18/2018	$82.17
	VUE TESTING/TRAIN SVC	12/18/2018	$808.00
			$915.84
TAMEIKA J. WIDEMAN	PRO CLEANERS OF GREENW	11/29/2018	$217.67
	ROMAC TROPHIES & SIGNS	12/06/2018	$255.36
	WAL-MART #1382	12/07/2018	$10.67
			$483.70
TOYA L DAVIS	ASEE OPERATING	12/06/2018	$850.00
	DOLLAR TREE	12/08/2018	$6.96

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	DOLLAR-GENERAL #6123	12/06/2018	$3.21
	ROMAC TROPHIES & SIGNS	12/11/2018	$99.67
	FORMS AND SUPPLY - AOPD	12/10/2018	$48.61
	WM SUPERCENTER #6887	12/17/2018	$3.82
	INDEX JOURNAL-CR CD	12/18/2018	$303.21
			$1,315.48
VICKIE S BALDWIN	WALMART.COM 8009666546	12/10/2018	$66.70
	PERFORMANCE ASMNT NTWRK	12/12/2018	$56.00
	PERFORMANCE ASMNT NTWRK	12/14/2018	$28.00
			$150.70
WILLIAM C. MAYO	GIUFFRE BROS CRANES INC.	12/03/2018	$18.36
	TOTAL MAINTENANCE SOLUTIO	12/05/2018	$513.92
	SNEADS CARPET ONE	12/06/2018	$220.15
	NCH CORPORATION 972438	12/07/2018	$463.90
	B AND F	12/06/2018	$108.71
	GRAINGER	12/11/2018	$655.20
	TUNDRA RESTAURANT SUPPLY	12/10/2018	$40.74
	LATHAMS HARDWARE	12/12/2018	$47.12
			$2,068.10

Total for SC PIEDMONT TECH COLLEGE: $36,258.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	12/17/2018	$62.06
	FORMS AND SUPPLY - AOPD	12/18/2018	$30.56
	FORMS AND SUPPLY - AOPD	12/18/2018	$117.09
			$209.71
AMOENA B NORCROSS	QUALITYMATTERS	12/20/2018	$200.00
			$200.00
AMY LITTLETON	J J KELLER & ASSOCIATES	12/04/2018	$623.81
	FORMS AND SUPPLY - AOPD	12/05/2018	$54.33
	FORMS AND SUPPLY - AOPD	12/12/2018	$46.19
	Amazon.com M21X24P32	12/21/2018	$9.60
			$733.93
ANNE BRYAN	FORMS AND SUPPLY - AOPD	11/30/2018	$4.46
	FORMS AND SUPPLY - AOPD	11/30/2018	$26.72
	FORMS AND SUPPLY - AOPD	12/04/2018	$4.46
			$35.64
ARTHUR CHISHOLM	QT 1106 97011068	12/11/2018	$16.04
			$16.04
ASHLEY F BRADY	GRIFF'S FARM AND H	12/05/2018	$37.50
	LOWES #00728	12/18/2018	$121.82
			$159.32
BETH BYARS	FORMS AND SUPPLY - AOPD	11/29/2018	$22.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$40.64
	FORMS AND SUPPLY - AOPD	12/07/2018	$40.64
	CHIEF DIVERSITY OFFICE	12/11/2018	$179.00
	Amazon.com M27AS0C60	12/13/2018	$85.59
			$367.87
BILL SCREWS	FS COM INC	12/05/2018	$30.00
			$30.00
BILLY CARSON	AMZN MKTP US M000S2UZ0 AM	12/10/2018	$210.98
	AMZN Mktp US M087V9K42	12/11/2018	$157.98
			$368.96
BRENDA MATTISON	AMZ Stylus Publishin	12/19/2018	$24.96
			$24.96
BRETT LOOPER	PAYPAL 9 STUDIOS	12/06/2018	$2,499.50
	PAYPAL GLOBALOUTSI	12/11/2018	$23.98
	PAYPAL HI-TECH BAT	12/11/2018	$799.80
	AMZN Mktp US M25SF9C10	12/13/2018	$24.60
	PAYPAL NETDVS	12/14/2018	$435.00
	CALERO WHOLESALE - GA	12/14/2018	$1,392.00
	LOWES #03071	12/20/2018	$16.84
			$5,191.72
BRIAN D SWORDS	BIG LOTS #5312	12/28/2018	$71.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.16
BRITTANY NEWSOME	GEORGIA-CAROLINA RADIO	12/05/2018	$834.30
	GEORGIA-CAROLINA RADIO	12/19/2018	$834.30
	FACEBK 8FGZJJW3T2	12/20/2018	$29.54
			$1,698.14
CATHY COLE	CACRAO	11/30/2018	$250.00
	CACRAO	11/30/2018	$250.00
			$500.00
CATHY STRASSER	WWW.CVS.COM	12/07/2018	$58.71
	HOBBY LOBBY #332	12/13/2018	$1.59
			$60.30
CHRISTOPHER L. MCFARLIN	THE UPS STORE 3497	12/05/2018	$454.79
	THE UPS STORE 3497	12/05/2018	$550.41
	DELTA AIR 0062350422670	12/10/2018	$373.10
	TRAVEL INSURANCE POLICY	12/11/2018	$24.25
	SOUTHERN ADVERTISING	12/19/2018	$723.73
			$2,126.28
CROSLENA JOHNSON	POSITIVE PROMOTIONS	12/17/2018	$190.45
			$190.45
CYNTHIA KWIETNIEWSKI	ANDERSON RAPID LUBE	12/04/2018	$46.79
	CVS/PHARMACY #03599	12/07/2018	$16.03
	AMZ SmartSign	12/07/2018	$23.50
	AMZN Mktp US M28X07FJ1	12/13/2018	$9.99
	TRI-COUNTY ACE	12/13/2018	$5.54
			$101.85
DANIEL HARBIN	GSP AIRPORT PARKING	12/06/2018	$60.00
	ENTERPRISE RENT-A-CAR	12/06/2018	$298.48
			$358.48
DEBBIE THRASHER	AMZN Mktp US M07JP16A0	12/06/2018	$57.49
	AMZN Mktp US M09OF2602	12/08/2018	$55.95
	PARTY CITY 1052	12/11/2018	$31.98
	Mead Direct Response, Inc	12/18/2018	$107.28
			$252.70
DEBORAH BROCK	DELTA AIR 0062350646290	12/06/2018	$278.10
	DELTA AIR 0062350646289	12/06/2018	$278.10
	TRAVEL INSURANCE POLICY	12/07/2018	$45.50
	MARKETLAB INC	12/12/2018	$1,899.10
	VWR INTERNATIONAL INC	12/19/2018	$82.71
			$2,583.51
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	12/05/2018	$43.43
	BLUE RAM INC	12/20/2018	$768.01
			$811.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENELLE WHITE	WM SUPERCENTER #3222	12/06/2018	$40.53
	STAPLS7209909867000001	12/15/2018	$67.40
			$107.93
DENISE HALL	STAPLS7209442791000001	12/08/2018	$1,331.94
	AMZN Mktp US M099B59V0	12/08/2018	$34.99
	STAPLS7209923271000001	12/15/2018	$19.05
	STAPLS7209845483000001	12/14/2018	$6.83
	STAPLS7209843818000001	12/14/2018	$1,331.94
			$2,724.75
DIANA WALTER	Amazon.com M26JD88V0	12/21/2018	$16.42
	AMZN Mktp US M21TW3QE1	12/22/2018	$23.57
			$39.99
DORIAN R MCINTIRE	G-W DIGITAL	12/15/2018	$60.00
	G-W DIGITAL	12/20/2018	$62.00
	PAYPAL LONG HOUSE	12/21/2018	$120.00
	PAYPAL ALLELECTRON	12/21/2018	$250.00
	PAYPAL GOLDMINE	12/21/2018	$140.35
	PAYPAL ALLELECTRON	12/21/2018	$186.00
	AUTOMATIONDIRECT.COM	12/26/2018	$494.65
	AUTOMATIONDIRECT.COM	12/27/2018	$184.65
			$1,497.65
DOUGLAS WILSON	LOWES #03050	12/05/2018	$1,760.08
	TRAVERS TOOL CO	12/21/2018	$494.19
	TRAVERS TOOL CO	12/19/2018	$422.82
			$2,677.09
EDWARD J AMAN	NEWTON SHOES	12/06/2018	$284.53
	GRADYS GREAT OUTDOORS	12/06/2018	$64.19
	PAYPAL SKY RADIO	12/12/2018	$534.98
	ZIPS 93 SCAND HWY81	12/18/2018	$40.00
			$923.70
ELIZABETH BRYAN	BI-LO GROCERY #5566	12/03/2018	$4.37
	BI-LO GROCERY #5566	12/13/2018	$5.99
	PCI PATTERSON VETERINA	12/18/2018	$681.80
	BI-LO GROCERY #5566	12/17/2018	$3.97
	S C ASSOCIATION OF VET	12/17/2018	$210.00
	AVMA - LOCKBOX ONLINE	12/22/2018	$330.00
	AVMA PLIT	12/21/2018	$287.00
	BI-LO GROCERY #5566	12/30/2018	$7.28
			$1,530.41
GAYLE M ARRIES	ANDREWS BUSINESS SERVICE	12/03/2018	$2,136.19
			$2,136.19
GERALD MAXIE	MSC	12/13/2018	$650.74
			$650.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	12/19/2018	$36.63
			$36.63
GREG TONEY	SOUTHERN STATES COMMUNICA	12/18/2018	$50.00
	SOUTHERN STATES COMMUNICA	12/18/2018	$65.00
	AMERICAN AIR0017233093298	12/18/2018	$326.90
			$441.90
HAILEY MCCLAIN	LABYRINTH LEARNING	12/03/2018	$741.95
	MSSC	12/03/2018	$10.00
	LABYRINTH LEARNING	12/05/2018	$529.10
	Amazon.com M04WA3D42	12/06/2018	$370.10
	TCD CENGAGE LEARNING	12/13/2018	$318.50
	LABYRINTH LEARNING	12/14/2018	$194.48
	Amazon.com M22IU1LL0	12/15/2018	$187.20
			$2,351.33
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	12/06/2018	$66.64
			$66.64
JAMES MCGILL	UNITED REFRIG INC 493	12/03/2018	$59.84
	IN JIT INDUSTRIAL SOLUTI	12/06/2018	$835.80
	GATEWAY SUPPLY COMPANY	12/06/2018	$117.36
	GATEWAY SUPPLY COMPANY	12/07/2018	$15.35
	IN JIT INDUSTRIAL SOLUTI	12/11/2018	$125.13
	HOFFMAN & HOFFMAN	12/13/2018	$377.71
	WHITE JONES ACE	12/18/2018	$35.89
	UNITED REFRIG INC 493	12/19/2018	$55.33
			$1,622.41
JASON BRENT HART	PAYPAL LINUMTECHNO	12/12/2018	$1,680.00
	PAYPAL EFRANTZ2	12/12/2018	$614.00
			$2,294.00
JASON HAYES	GALLS	11/30/2018	$149.78
	Amazon.com M05GR3561	12/02/2018	$57.78
			$207.56
JEANNE OTEY	TRI-COUNTY ACE	12/03/2018	$10.03
	AMZN Mktp US M02QQ32U0	12/08/2018	$197.55
	AMZN Mktp US M07SH3S30	12/07/2018	$119.97
	AMZN Mktp US M06PY9220	12/08/2018	$111.96
	AMZN Mktp US M050689O0	12/10/2018	$111.96
			$551.47
JENNIFER PORTER	TFS FISHERSCI ECOM ATL	12/08/2018	$280.11
			$280.11
JESSICA H RAYMOND	AMZN Mktp US M03286BR0	12/04/2018	$43.97
	AMZN Mktp US M04EB2DA1	12/06/2018	$59.75
			$103.72
JOAN VENET	FORMS AND SUPPLY - AOPD	12/03/2018	$8.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	FORMS AND SUPPLY - AOPD	12/17/2018	$27.43
	FORMS AND SUPPLY - AOPD	12/26/2018	$72.08
			$107.78
JOHN W WOODSON II	BATTERIES PLUS - #0251	12/03/2018	$62.49
	STAPLES 00118976	12/03/2018	$197.66
	PARTY CITY 1052	12/11/2018	$42.75
	DELTA AIR 0062351130163	12/14/2018	$188.20
			$491.10
JOSH WRIGHTSON	TIGER TOWN GRAPHICS	11/29/2018	$750.00
	COCA-COLA BOTTLG CO CON	12/03/2018	$223.75
	FORMS AND SUPPLY - AOPD	12/03/2018	$9.84
	ULINE SHIP SUPPLIES	12/06/2018	$107.90
	SCANTRON CORPORATION	12/06/2018	$1,079.51
	DRAFTINGSTEALS LLC	12/06/2018	$776.00
	COCA-COLA BOTTLG CO CON	12/10/2018	$86.50
	AMZN Mktp US M09522942	12/12/2018	$14.42
	AMZN Mktp US M02V229W2	12/13/2018	$16.38
	AMZN Mktp US M02GY6YW0	12/12/2018	$21.08
	AMZN Mktp US M27X47OQ1	12/12/2018	$26.98
	AMZN Mktp US M26O19CK0	12/13/2018	$28.30
	AMZN Mktp US M06ED7UX2	12/13/2018	$24.55
	AMZN Mktp US M27VL9431	12/13/2018	$28.88
	AMZN Mktp US M284B1FZ1	12/13/2018	$21.17
	AMZN Mktp US M04L27UD2	12/13/2018	$13.98
	AMZN Mktp US M25PK7C10	12/13/2018	$25.35
	AMZN Mktp US M01E07UQ2	12/13/2018	$24.18
	AMZN Mktp US M05EQ1UD2	12/13/2018	$23.85
	AMZN Mktp US M233C64S0	12/15/2018	$16.39
	AMZN Mktp US M215P6ZZ0	12/15/2018	$119.09
	AMZN Mktp US M266924K0	12/14/2018	$28.89
	AMZN Mktp US M20186LV1	12/14/2018	$16.40
	FORMS AND SUPPLY - AOPD	12/17/2018	$28.72
	WORLDPOINT ECC, INC	12/19/2018	$45.75
	CIRCUIT SPECIALISTS	12/28/2018	$291.00
	VF OUTDOOR LLC	12/28/2018	$68.72
	VF OUTDOOR LLC	12/28/2018	$583.46
			$4,501.04
JOSHUA SMITH	AIRGAS SOUTH	12/03/2018	$90.95
	GRAINGER	12/03/2018	$106.04
	GRAINGER	12/03/2018	$259.48
	LOWES #00728	12/04/2018	$8.73
	LOWES #03071	12/05/2018	$26.02
	GATEWAY SUPPLY COMPANY	12/10/2018	$21.24
	TRI-COUNTY ACE	12/10/2018	$41.82
	SQ SOUTHEASTERN DO	12/13/2018	$186.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA SMITH	ADVANCE AUTO PARTS 5540	12/13/2018	$4.80
	LOWES #03050	12/17/2018	$102.41
			$847.67
JUSTIN BAGGOTT	AMZN Mktp US M04PV0MB1	12/01/2018	$62.94
	PAYPAL NCLCA	12/05/2018	$50.00
	PAYPAL NCLCA	12/05/2018	$50.00
			$162.94
KATHLEEN C. BRAND	DOLLAR TREE	12/05/2018	$25.68
			$25.68
KEN KOPERA	AMZN Mktp US M00A95B31	12/03/2018	$11.76
	LOWES #03071	12/04/2018	$4,290.21
	ULINE SHIP SUPPLIES	12/13/2018	$777.63
	GRAYBAR ELECTRIC COMPANY	12/12/2018	$619.32
	GRAYBAR ELECTRIC COMPANY	12/12/2018	$2,021.87
			$7,720.79
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	12/03/2018	$199.00
	0184 ALL PHASE	12/14/2018	$4,869.44
			$5,068.44
LAURA L. MCCLAIN	AAMA	12/05/2018	$1,200.00
			$1,200.00
LEE PERKINS	0184 ALL PHASE	12/03/2018	$1,623.15
	RON WHITE'S AIR COMPRESSO	12/05/2018	$929.35
	LOWES #00469	12/07/2018	$64.63
	LLBEAN-DIRECT	12/07/2018	$137.98
	GRAINGER	12/10/2018	$9.42
	Eagle Storage	12/11/2018	$400.00
	SHERWIN WILLIAMS 702658	12/12/2018	$402.35
	MAC'S EXTERMINATING	12/14/2018	$429.03
	SHERWIN WILLIAMS 702658	12/17/2018	$299.79
	SHERWIN WILLIAMS 702658	12/18/2018	$151.06
			$4,446.76
LINDA MCENTIRE	KOHL'S #1261	12/06/2018	$20.46
	SIGNS.COM	12/13/2018	$555.52
	FORMS AND SUPPLY - AOPD	12/13/2018	$33.49
	FORMS AND SUPPLY - AOPD	12/14/2018	$48.37
	FORMS AND SUPPLY - AOPD	12/18/2018	$16.82
			$674.66
LINDSEY BURNS	VWR INTERNATIONAL INC	12/06/2018	$40.45
	VWR INTERNATIONAL INC	12/06/2018	$26.88
	VWR INTERNATIONAL INC	12/06/2018	$46.35
	VWR INTERNATIONAL INC	12/07/2018	$375.07
	TFS FISHERSCI ECOM ATL	12/06/2018	$137.79
	VWR INTERNATIONAL INC	12/08/2018	$315.29
	TFS FISHERSCI ECOM ATL	12/08/2018	$3.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	12/07/2018	$1,113.90
	LOWES #03071	12/07/2018	$97.33
	VWR INTERNATIONAL INC	12/18/2018	$82.88
			$2,239.31
LORI MORRISSETTE	4IMPRINT	12/05/2018	$506.78
	ENTERPRISE RENT-A-CAR	12/15/2018	$80.44
	MICHAELS STORES 1585	12/16/2018	$14.96
	TARGET 00011981	12/16/2018	$32.43
	TRI-COUNTY ACE	12/18/2018	$2.54
	EB 67TH ANNUAL SNA-SC	12/21/2018	$796.43
			$1,433.58
LOUIS MORITZ	BOJANGLES 923	12/11/2018	$34.26
	DOLLAR-GENERAL #0163	12/17/2018	$26.75
	THE VILLAGE BAKER	12/19/2018	$371.20
			$432.21
MANDY HANKS	AMZN Mktp US M02M01781	12/08/2018	$10.99
	DENTAL ASSISTING NATIONAL	12/23/2018	$65.00
			$75.99
MANDY ORZECHOWSKI	Amazon.com M02U11GE2	12/01/2018	$70.70
	VISTA PARKING LLC	12/01/2018	$12.30
	SOUTHERN CONNECTOR	11/30/2018	$1.75
	SOUTHERN CONNECTOR	11/30/2018	$1.75
	AMZN Mktp US M06IX4P42	12/01/2018	$7.30
	SOUTHERN CONNECTOR	11/30/2018	$1.75
	AMZN Mktp US M007I6XE0	12/01/2018	$25.67
	SOUTHERN CONNECTOR	11/30/2018	$1.75
	AMZN Mktp US M04J32WY2	12/16/2018	$23.50
	AMZN Mktp US M20O748F0	12/20/2018	$92.94
	LOWES #00907	12/20/2018	$149.67
	AMZN Mktp US M21C59HQ0	12/20/2018	$43.36
	WALMART GROCERY	12/20/2018	$124.38
	AMZN Mktp US M23YJ2BK1	12/21/2018	$11.01
	AMZN MKTP US M255M6D20 AM	12/22/2018	$12.98
	Amazon.com M29RH0SC0	12/23/2018	$23.29
			$604.10
MARCIA LEAKE	KELMAR AND ASSOCIATES	12/04/2018	$324.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$38.36
	FORMS AND SUPPLY - AOPD	12/04/2018	$35.75
	BARRETTS FLOWERS INC	12/14/2018	$58.30
			$456.41
MARIANNE YOHANNAN	Amazon.com M041Y1BX0	12/04/2018	$427.64
	AMZN Mktp US M088D18Q1	12/04/2018	$386.80
			$814.44
MARK DOUGHERTY	PROGRESSIVE BUSINESS PUB	12/24/2018	$104.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$104.95
MARTHA REAVES	Prime Video M00L04RE1	12/10/2018	$1.99
			$1.99
MARY L. CORLEY	BI-LO GROCERY #5566	12/05/2018	$30.00
	BI-LO GROCERY #5566	12/13/2018	$1.19
	FORMS AND SUPPLY - AOPD	12/20/2018	$254.02
			$285.21
MARY OREM	STAPLES 00118976	11/30/2018	$19.23
	SAMSCLUB #6463	11/30/2018	$34.24
			$53.47
MATT WHITTEN	AMZN Mktp US M23EP1LK1	12/14/2018	$41.94
			$41.94
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	11/30/2018	$123.59
	THE HOME DEPOT #6918	11/30/2018	$7.55
	VWR INTERNATIONAL INC	11/30/2018	$95.27
	VWR INTERNATIONAL INC	11/30/2018	$45.97
	VWR INTERNATIONAL INC	12/05/2018	$350.32
	VWR INTERNATIONAL INC	12/05/2018	$29.94
	THE HOME DEPOT #6918	12/03/2018	$8.77
	CAROLINA BIOLOGIC SUPPLY	12/05/2018	$808.32
	VWR INTERNATIONAL INC	12/06/2018	$221.64
	TRIARCH INC	12/06/2018	$584.75
			$2,276.12
MATTHEW WOODALL	AIRGAS SOUTH	12/05/2018	$153.22
	SQ PLUMMER & ASSOCIATES	12/06/2018	$136.83
			$290.05
MELISSA J. DOVER	FORMS AND SUPPLY - AOPD	12/14/2018	$33.48
			$33.48
MICHAEL SANDERS	WESTAR TIRE & ALIGNMENT	12/10/2018	$38.50
	WESTAR TIRE & ALIGNMENT	12/11/2018	$691.32
			$729.82
MICHELLE JACOBSON	PAYPAL SASFAA	12/04/2018	$35.00
	PAYPAL SASFAA	12/12/2018	$275.00
			$310.00
NENA GRAY	FORMS AND SUPPLY - AOPD	11/30/2018	$55.07
	AMZN Mktp US M019Q6PH2	12/01/2018	$39.99
	FORMS AND SUPPLY - AOPD	11/30/2018	$349.84
	AMZN Mktp US M03XQ41Y2	12/01/2018	$119.97
	FORMS AND SUPPLY - AOPD	12/03/2018	$32.91
	BLD RESUME 8443517484	12/05/2018	$1.00
	BLD RESUME 8443517484	12/05/2018	$0.45
	FORMS AND SUPPLY - AOPD	12/11/2018	$13.18
	XANEDU PUBLISHING INC	12/18/2018	$658.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,270.41
PATRICIA WEST	PRAXAIR DIST INC OAM	12/04/2018	$3.98
	ENTERPRISE RENT-A-CAR	12/10/2018	$80.44
	ENTERPRISE RENT-A-CAR	12/10/2018	$80.44
	ENTERPRISE RENT-A-CAR	12/10/2018	$95.85
	BATTERIES PLUS -995	12/13/2018	$11.55
			$272.26
PAUL R PHELPS	MSC	12/14/2018	$677.63
	DILLON SUPPLY COMPANY	12/14/2018	$723.78
	MSC	12/18/2018	$11.33
	DILLON SUPPLY COMPANY	12/18/2018	$20.45
			$1,433.19
PENNY EDWARDS	AMERICANSOC	12/13/2018	$223.00
			$223.00
REBECCA EIDSON	AMZN Mktp US M09T929B2	12/13/2018	$14.95
	UNITED WAY OF ANDERSON CO	12/12/2018	$600.00
	MEMORY FORTRESS LLC	12/17/2018	$321.00
			$935.95
RICHARD MACBETH	AMZN Mktp US M20NA34V2	12/19/2018	$21.99
	AMZN Mktp US M24QP74A2	12/19/2018	$18.99
	Amazon.com M28FO60I0	12/19/2018	$21.37
			$62.35
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	12/17/2018	$30.00
	D J WALL-ST-JOURNAL	12/26/2018	$131.25
	D J BARRON'S	12/28/2018	$43.47
			$204.72
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	12/13/2018	$91.36
	FORMS AND SUPPLY - AOPD	12/17/2018	$97.94
			$189.30
SANDRA DACUS	CINTAS 60A SAP	11/30/2018	$26.75
	WAL-MART #0396	12/01/2018	$60.49
	BI-LO GROCERY #5566	11/30/2018	$14.94
	FAMILY DOLLAR #0162	11/30/2018	$10.70
	DOLLAR TREE	12/02/2018	$21.40
	MELALEUCA ORDER	12/01/2018	$91.69
	ALDI 76079	12/02/2018	$14.21
	BI-LO GROCERY #5566	12/03/2018	$53.85
	BI-LO GROCERY #5566	12/04/2018	$8.14
	WAL-MART #0396	12/04/2018	$9.00
	SC.GOV	12/04/2018	$91.00
	BI-LO GROCERY #5566	12/05/2018	$28.40
	WAL-MART #0396	12/05/2018	$47.00
	BI-LO GROCERY #5566	12/06/2018	$51.31
	BI-LO GROCERY #5566	12/06/2018	$16.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	STAPLES 00118976	12/07/2018	$46.65
	FAMILY DOLLAR #0256	12/08/2018	$13.91
	BI-LO GROCERY #5566	12/10/2018	$13.05
	WM SUPERCENTER #644	12/11/2018	$2.97
	WAL-MART #0396	12/13/2018	$10.82
	CINTAS 60A SAP	12/15/2018	$26.75
	FLEETWASH, INC.	12/20/2018	$450.00
			$1,109.36
SANDRA STRICKLAND	SHRM LEARNING SYSTM	11/30/2018	$250.00
	ANDERSON INDEPENDENT	12/11/2018	$407.35
			$657.35
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	11/30/2018	$23.24
	FORMS AND SUPPLY - AOPD	11/30/2018	$5.83
	FORMS AND SUPPLY - AOPD	11/30/2018	$24.27
	LOWES #03071	12/14/2018	$89.78
			$143.12
SMITH PHIL	Amazon Prime	12/18/2018	$127.33
			$127.33
STEPHANIE BROWN	THE SHOW PEN	12/20/2018	$69.00
			$69.00
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	11/30/2018	$105.10
	VWR INTERNATIONAL INC	12/09/2018	$350.32
	VWR INTERNATIONAL INC	12/11/2018	$41.47
	VWR INTERNATIONAL INC	12/11/2018	$59.96
	VWR INTERNATIONAL INC	12/12/2018	$112.74
	VWR INTERNATIONAL INC	12/12/2018	$21.64
	VWR INTERNATIONAL INC	12/13/2018	$31.38
	VWR INTERNATIONAL INC	12/15/2018	$54.09
	WAL-MART #4445	12/18/2018	$41.57
	VWR INTERNATIONAL INC	12/19/2018	$350.32
	VWR INTERNATIONAL INC	12/19/2018	$110.73
	VWR INTERNATIONAL INC	12/19/2018	$112.74
	VWR INTERNATIONAL INC	12/19/2018	$31.38
	VWR INTERNATIONAL INC	12/28/2018	$99.56
			$1,523.00
SUSAN WOMACK	STAPLES DIRECT	11/30/2018	$66.32
			$66.32
TAMMY LOLLIS	IN RALPH'S TROPHY SHOP	12/04/2018	$10.07
	IN RALPH'S TROPHY SHOP	12/04/2018	$17.49
	IN RALPH'S TROPHY SHOP	12/04/2018	$20.19
	IN RALPH'S TROPHY SHOP	12/04/2018	$10.07
	AMZN Mktp US M27DK9L61	12/14/2018	$224.97
			$282.79
TANYA WALKER	COLLEGE READING AND LE	12/21/2018	$150.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
TASHEKA JOHNSON	AMERICAN AIR0017207732455	12/13/2018	$177.30
	UNITED 0167207732453	12/13/2018	$181.80
	NACADA	12/14/2018	$675.00
	PRICELINE AIR TICKETS	12/14/2018	$3.13
			$1,037.23
TERESA ADKINS	WAL-MART #0396	12/05/2018	$37.32
	FORMS AND SUPPLY - AOPD	12/07/2018	$76.78
			$114.10
TERESA YOUNG	STAPLES DIRECT	11/30/2018	$192.57
	STAPLES DIRECT	12/07/2018	$42.68
	AMZN Mktp US M25MR4LE1	12/14/2018	$84.70
	LOWES #03071	12/17/2018	$26.64
	STAPLES DIRECT	12/19/2018	$53.49
			$400.08
TERRY S HEG	0184 ALL PHASE	12/04/2018	$408.74
	0184 ALL PHASE	12/05/2018	$272.21
	0184 ALL PHASE	12/04/2018	$7.95
	0184 ALL PHASE	12/05/2018	$122.52
	LOWES #00728	12/07/2018	$90.92
	0184 ALL PHASE	12/06/2018	$276.07
	0184 ALL PHASE	12/18/2018	$309.89
	0184 ALL PHASE	12/20/2018	$293.18
			$1,781.48
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	12/03/2018	$52.75
	FORMS AND SUPPLY - AOPD	12/06/2018	$44.08
	FORMS AND SUPPLY - AOPD	12/18/2018	$26.10
	FORMS AND SUPPLY - AOPD	12/18/2018	$12.13
	FORMS AND SUPPLY - AOPD	12/21/2018	$44.89
			$179.95
TIMOTHY JARED	ACPA	12/15/2018	$20.00
	TRI-COUNTY ACE	12/19/2018	$9.53
			$29.53
TIMOTHY SLADE	JOHNSTONE SUPPLY	11/30/2018	$116.53
	LOWES #00469	12/05/2018	$29.70
	TRI-COUNTY ACE	12/07/2018	$102.44
	UNITED REFRIG INC 493	12/10/2018	$107.00
	JOHNSTONE SUPPLY	12/10/2018	$63.43
	GATEWAY SUPPLY COMPANY	12/10/2018	$691.39
	UNITED REFRIG INC 493	12/14/2018	$136.14
	GATEWAY SUPPLY COMPANY	12/18/2018	$38.56
			$1,285.19
TOM LAWRENCE	ILA	12/05/2018	$170.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$170.00
TONIA MCCLAIN	VITALSOURCE TECHNOLOGIES	12/05/2018	$39.00
	BUILDER'S BOOK, INC.	12/05/2018	$128.85
	GILMORE GLOBAL US	12/07/2018	$275.87
	WESCO - # 3640	12/20/2018	$2,102.55
	AMZN Mktp US M29QE1700	12/27/2018	$549.67
	AMZN Mktp US M25VO58W2	12/30/2018	$83.98
	AMZN Mktp US M29X61WB0	12/31/2018	$149.98
			$3,329.90
TRACY WORLEY	IN RALPH'S TROPHY SHOP	12/11/2018	$86.97
	FORMS AND SUPPLY - AOPD	12/17/2018	$18.92
			$105.89
TRENT HULEHAN	CLEMSON AUTO PARTS	12/04/2018	$1,959.69
			$1,959.69
VICKIE R. HENDERSON	Amazon.com M05NR8M30	12/01/2018	$9.77
	AMZN Mktp US M02HZ0PI0	11/30/2018	$52.13
	CULLIGAN OF THE PIEDMO	12/12/2018	$288.90
	PRAXAIR DIST INC OAM	12/11/2018	$7.96
			$358.76
WESLEY REYNOLDS	Amazon.com M015I2GI2	12/02/2018	$51.68
	AMZN Mktp US M09519MF1	12/01/2018	$60.41
	AMZN Mktp US M05X602K0	12/08/2018	$93.19
	AMZN Mktp US M28206CC1	12/12/2018	$11.12
	AMZN Mktp US M01EI5WX0	12/12/2018	$440.96
	AMZN Mktp US M060B8WN0	12/12/2018	$51.14
			$708.50
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	11/30/2018	$48.06
	EASYKEYSCOM INC	12/04/2018	$38.76
	GRIFF'S FARM AND H	12/04/2018	$12.80
			$99.62

Total for SC TRICOUNTY TECH COLLEGE: $92,045.98

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB SOUTHEAST AMP CARI	12/20/2018	$225.00
			$225.00
RYAN BRADLEY	WEB NETWORKSOLUTIONS	11/30/2018	$39.99
	AMZN Mktp US M03511B90	12/04/2018	$93.30
	STK Shutterstock	12/18/2018	$199.00
	JETBLUE 2792115280894	12/18/2018	$371.39
			$703.68

Total for SEA GRANT CONSORTIUM: $928.68

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	LASTPASS.COM	11/30/2018	$25.92
			$25.92
MELISSA DUNLAP	TOGETHER SC	12/11/2018	$450.00
			$450.00
MEREDITH AUGUSTINE	USPS PO 4518040202	12/03/2018	$42.28
	USPS PO 4518040202	12/06/2018	$37.25
	USPS PO 4518040205	12/11/2018	$27.70
	USPS PO 4518040202	12/13/2018	$99.40
	USPS PO 4518040202	12/17/2018	$23.66
	USPS PO 4518040202	12/20/2018	$66.60
			$296.89
RENEE DAGGERHART	EPP NEWSPAPER GROUP	12/04/2018	$99.00
	EPP NEWSPAPER GROUP	12/05/2018	$155.00
	GAN 1120GRNVILLENEWCIR	12/05/2018	$48.27
	MCCLATCHY NEWS DIGITAL	12/05/2018	$129.99
	MCCLATCHY NEWS DIGITAL	12/05/2018	$129.99
	INDEX JOURNAL-CIRCUL	12/10/2018	$156.60
	AMERICAN AIR0012326831080	12/20/2018	$272.90
			$991.75
TRACY WATFORD	PUBLIC STORAGE 26593	12/02/2018	$159.00
	PUBLIC STORAGE 26593	12/02/2018	$234.00
	LOWES #00907	12/06/2018	$64.76
	OFFICE DEPOT #2349	12/07/2018	$169.74
	CubeSmart 6798	12/12/2018	$251.60
	CubeSmart 6798	12/12/2018	$24.00
	CubeSmart 6798	12/12/2018	$24.00
	STAPLES 00103911	12/13/2018	$122.93
	SLED BACKGROUND CHE	12/17/2018	$26.00
			$1,076.03

Total for SECRETARY OF STATE: $2,840.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	WULBERN KOVAL CO INC	12/04/2018	$13.35
	COLUMBIASTA	12/10/2018	$247.50
	CHESTER NEWS AND REPORTER	12/11/2018	$130.26
	FORMS AND SUPPLY - AOPD	12/17/2018	$35.54
			$426.65
ANGELA HOWLE	USPS PO 4538400550	12/12/2018	$27.93
	GRAHAMS LOCKSMITH INC	12/12/2018	$42.12
	FORMS AND SUPPLY - AOPD	12/13/2018	$62.15
	FORMS AND SUPPLY - AOPD	12/17/2018	$741.53
	USPS PO 4538400550	12/19/2018	$14.59
	FORMS AND SUPPLY - AOPD	12/19/2018	$134.17
	FORMS AND SUPPLY - AOPD	12/26/2018	$361.37
			$1,383.86
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	12/03/2018	$178.63
			$178.63
ANNETTE TURNER	WULBERN KOVAL CO INC	12/04/2018	$420.79
	DMI DELL HIGHER EDUC	12/12/2018	$114.89
	FORMS AND SUPPLY - AOPD	12/10/2018	$710.60
	FORMS AND SUPPLY - AOPD	12/10/2018	$211.66
	FORMS AND SUPPLY - AOPD	12/11/2018	$165.78
	FORMS AND SUPPLY - AOPD	12/11/2018	$82.70
	FORMS AND SUPPLY - AOPD	12/11/2018	$226.63
	FORMS AND SUPPLY - AOPD	12/12/2018	$217.05
	FORMS AND SUPPLY - AOPD	12/13/2018	$127.27
	FORMS AND SUPPLY - AOPD	12/13/2018	$7.07
	DMI DELL HIGHER EDUC	12/15/2018	$1,077.14
	WULBERN KOVAL CO INC	12/17/2018	$745.69
			$4,107.27
ANNIE C DEAN	NEOPOST USA	12/02/2018	$32.10
	STAPLS7209009573000001	12/01/2018	$303.43
	FORMS AND SUPPLY - AOPD	12/03/2018	$113.11
	FORMS AND SUPPLY - AOPD	12/03/2018	$33.28
	FORMS AND SUPPLY - AOPD	12/03/2018	$188.72
	FORMS AND SUPPLY - AOPD	12/03/2018	$218.42
	FORMS AND SUPPLY - AOPD	12/04/2018	$190.90
	FORMS AND SUPPLY - AOPD	12/04/2018	$157.61
	FORMS AND SUPPLY - AOPD	12/04/2018	$9.76
	FORMS AND SUPPLY - AOPD	12/04/2018	$7.54
	FORMS AND SUPPLY - AOPD	12/04/2018	$69.66
	FORMS AND SUPPLY - AOPD	12/04/2018	$185.82
	FORMS AND SUPPLY - AOPD	12/04/2018	$191.47
	FORMS AND SUPPLY - AOPD	12/04/2018	$77.90
	FORMS AND SUPPLY - AOPD	12/07/2018	$84.95
	FORMS AND SUPPLY - AOPD	12/07/2018	$78.93
	FORMS AND SUPPLY - AOPD	12/07/2018	$70.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/10/2018	$604.50
	FORMS AND SUPPLY - AOPD	12/10/2018	$118.50
	FORMS AND SUPPLY - AOPD	12/10/2018	$51.21
	FORMS AND SUPPLY - AOPD	12/10/2018	$190.90
	WULBERN KOVAL CO INC	12/11/2018	$43.14
	FORMS AND SUPPLY - AOPD	12/10/2018	$74.77
	FORMS AND SUPPLY - AOPD	12/11/2018	$226.59
	WULBERN KOVAL CO INC	12/12/2018	$6.45
	WULBERN KOVAL CO INC	12/12/2018	$160.81
	WULBERN KOVAL CO INC	12/12/2018	$62.14
	FORMS AND SUPPLY - AOPD	12/11/2018	$585.47
	FORMS AND SUPPLY - AOPD	12/11/2018	$132.65
	WULBERN KOVAL CO INC	12/12/2018	$37.07
	WULBERN KOVAL CO INC	12/12/2018	$171.21
	WULBERN KOVAL CO INC	12/13/2018	$276.76
	WULBERN KOVAL CO INC	12/13/2018	$310.04
	WULBERN KOVAL CO INC	12/13/2018	$32.35
	WULBERN KOVAL CO INC	12/13/2018	$49.36
	WULBERN KOVAL CO INC	12/13/2018	$26.17
	FORMS AND SUPPLY - AOPD	12/12/2018	$11.12
	WULBERN KOVAL CO INC	12/13/2018	$93.04
	WULBERN KOVAL CO INC	12/13/2018	$9.87
	WULBERN KOVAL CO INC	12/13/2018	$16.48
	WULBERN KOVAL CO INC	12/14/2018	$422.66
	WULBERN KOVAL CO INC	12/17/2018	$277.44
	WULBERN KOVAL CO INC	12/17/2018	$425.82
	WULBERN KOVAL CO INC	12/18/2018	$199.23
	FORMS AND SUPPLY - AOPD	12/18/2018	$24.25
	STAPLS7210533741000002	12/29/2018	$83.50
			$6,738.02
AVIS BRABHAM-MOODY	STAPLS7209648033000001	12/12/2018	$153.23
	STAPLS7209648033000002	12/12/2018	$148.88
			$302.11
B. ELIZABETH ROBERSON	STAPLS7209591658000001	12/12/2018	$44.79
	STAPLS7209980352000001	12/18/2018	$93.10
	STAPLS7210097220000001	12/19/2018	$672.19
	STAPLS7210348665000001	12/22/2018	$110.12
			$920.20
BRIGITTE THOMPSON	WULBERN KOVAL CO INC	12/03/2018	$497.36
	FORMS AND SUPPLY - AOPD	12/12/2018	$358.81
	STAPLS7209773126000001	12/13/2018	$23.30
	STAPLS7210000031000001	12/27/2018	$102.60
	STAPLS7210475031000001	12/28/2018	$46.63
			$1,028.70
BRITTANY MOUNCE	WULBERN KOVAL CO INC	12/10/2018	$180.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MOUNCE	STAPLS7210469740000001	12/29/2018	$164.47
			$344.57
CATHIE CATOE	FORMS AND SUPPLY - AOPD	12/14/2018	$648.69
			$648.69
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	11/29/2018	$66.37
	WULBERN KOVAL CO INC	12/03/2018	$306.44
	FORMS AND SUPPLY - AOPD	12/04/2018	$2,500.00
	FORMS AND SUPPLY - AOPD	12/04/2018	$421.59
	FORMS AND SUPPLY - AOPD	12/17/2018	$6.85
	FORMS AND SUPPLY - AOPD	12/17/2018	$143.32
	FORMS AND SUPPLY - AOPD	12/18/2018	$8.68
	FORMS AND SUPPLY - AOPD	12/21/2018	$63.40
	FORMS AND SUPPLY - AOPD	12/21/2018	$17.17
	FORMS AND SUPPLY - AOPD	12/21/2018	$191.03
	FORMS AND SUPPLY - AOPD	12/28/2018	$33.74
			$3,758.59
CHRISTIE BAIRD	STAPLS7209002986000001	12/01/2018	$75.75
	STAPLS7209003081000001	12/01/2018	$199.79
	STAPLS7209981062000001	12/18/2018	$66.60
	STAPLS7209981597000001	12/18/2018	$62.05
	STAPLS7209981529000001	12/18/2018	$65.26
	STAPLS7209982301000001	12/18/2018	$68.96
	STAPLS7209981529000002	12/19/2018	$4.88
			$543.29
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	12/04/2018	$387.42
	CHARLESTON CITY PAPER	12/06/2018	$180.00
	WULBERN KOVAL CO INC	12/10/2018	$46.60
	WULBERN KOVAL CO INC	12/10/2018	$44.65
	DAILY HOME ST CLAIR TIMES	12/10/2018	$309.15
	THE BRUNSWICK BEACON	12/11/2018	$103.40
	CHARLESTON CITY PAPER	12/13/2018	$180.00
	CORPUS CHRISTI CALLER	12/19/2018	$552.90
	CHARLESTON CITY PAPER	12/19/2018	$510.00
	CHARLESTON CITY PAPER	12/19/2018	$108.00
			$2,422.12
DANA KIMREY	STAPLS7208922638000001	11/30/2018	$53.89
	FORMS AND SUPPLY - AOPD	12/05/2018	$373.79
	FORMS AND SUPPLY - AOPD	12/06/2018	$445.44
	STAPLS7209484859000001	12/08/2018	$125.01
	STAPLS7208913411000001	12/08/2018	$29.57
	FORMS AND SUPPLY - AOPD	12/06/2018	$73.72
	STAPLS7209484859000002	12/20/2018	$21.59
			$1,123.01
DAVID DALTON	EASYKEYSCOM INC	11/30/2018	$17.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DALTON	FORMS AND SUPPLY - AOPD	12/03/2018	$23.13
	FORMS AND SUPPLY - AOPD	12/10/2018	$13.60
	WAPER, INC.	12/17/2018	$193.43
			$247.90
DENNIS YONGUE	ADOBE ACROPRO SUBS	11/30/2018	$539.64
	AMZN Mktp US M01WH8690	12/06/2018	$717.15
	FS TechSmith	12/06/2018	$169.65
	AMZN Mktp US M06246K11	12/08/2018	$69.93
			$1,496.37
DIANE G BROWN	SMITH RUBBER STAMP & SEAL	12/04/2018	$51.29
	WALMART.COM 8009666546	12/08/2018	$143.99
	WALMART.COM 8009666546	12/08/2018	$53.47
	STAPLS7209911492000002	12/15/2018	$196.54
	STAPLS7209911492000003	12/22/2018	$489.95
			$935.24
DIMARCUS WASHINGTON	BUILDASIGN.COM	12/03/2018	$288.52
	BAUDVILLE INC.	12/18/2018	$611.23
	FORMS AND SUPPLY - AOPD	12/28/2018	$99.38
			$999.13
DONELLA C ROBINSON	NEOPOST USA	12/14/2018	$120.96
			$120.96
DONNA MCLEES	FORMS AND SUPPLY - AOPD	12/03/2018	$79.17
	FORMS AND SUPPLY - AOPD	12/03/2018	$140.32
	CAROLINA TYPEWRITER INC	11/21/2018	$97.50
	FORMS AND SUPPLY - AOPD	12/03/2018	$235.43
	FORMS AND SUPPLY - AOPD	12/04/2018	$103.22
	FORMS AND SUPPLY - AOPD	12/04/2018	$95.45
	FORMS AND SUPPLY - AOPD	12/11/2018	$214.05
	CAROLINA TYPEWRITER INC	12/18/2018	$97.50
			$1,062.64
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	11/30/2018	$345.77
	FEDEXOFFICE 00030940	12/03/2018	$65.08
	BEAUREGARD/LEESVILLE ADVE	12/03/2018	$118.00
	FORMS AND SUPPLY - AOPD	12/03/2018	$218.59
	FORMS AND SUPPLY - AOPD	12/04/2018	$462.27
	FORMS AND SUPPLY - AOPD	12/05/2018	$178.18
	FORMS AND SUPPLY - AOPD	12/05/2018	$155.15
	FORMS AND SUPPLY - AOPD	12/07/2018	$222.72
	FORMS AND SUPPLY - AOPD	12/07/2018	$102.77
	FORMS AND SUPPLY - AOPD	12/07/2018	$327.42
	STAPLES DIRECT	12/13/2018	$229.88
	ANDERSON INDEPENDENT	12/14/2018	$878.70
	FORMS AND SUPPLY - AOPD	12/13/2018	$5.69
	FORMS AND SUPPLY - AOPD	12/17/2018	$385.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	12/18/2018	$26.49
	FORMS AND SUPPLY - AOPD	12/20/2018	$385.18
	FORMS AND SUPPLY - AOPD	12/21/2018	$26.49
			$4,133.56
DWAYNETTE SMITH	STAPLS7209092088000001	12/04/2018	$264.14
	STAPLS7209556806000001	12/18/2018	$137.86
	STAPLS7210525055000002	12/29/2018	$65.40
	STAPLS7210562426000001	12/29/2018	$85.00
	STAPLS7210525055000001	12/29/2018	$127.52
			$679.92
ELAINE SMITH-SHUFORD	SUCCESSORIES	12/04/2018	$1,003.11
			$1,003.11
ELIZABETH GRAYSON-COPELAND	STAPLS7209502915000001	12/08/2018	$451.31
	STAPLS7209502915000002	12/20/2018	$25.92
			$477.23
ELIZABETH THOMAS	STAPLS7208978006000001	11/30/2018	$350.52
	WULBERN KOVAL CO INC	12/10/2018	$710.45
	STAPLS7210007631000001	12/18/2018	$347.63
	FORMS AND SUPPLY - AOPD	12/18/2018	$437.03
	SQ LOCK TECH LLC	12/20/2018	$23.42
	STAPLS7210358306000001	12/27/2018	$284.59
	FORMS AND SUPPLY - AOPD	12/27/2018	$86.58
			$2,240.22
EMILY DIGGS	WULBERN KOVAL CO INC	12/20/2018	$372.70
	FORMS AND SUPPLY - AOPD	12/21/2018	$115.39
			$488.09
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	12/03/2018	$516.23
	FORMS AND SUPPLY - AOPD	12/03/2018	$509.07
	WM SUPERCENTER #586	12/11/2018	$8.51
	WULBERN KOVAL CO INC	12/12/2018	$1,281.56
	FORMS AND SUPPLY - AOPD	12/18/2018	$6.48
			$2,321.85
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	11/29/2018	$148.31
			$148.31
GWENDALYNE SANTANA	STAPLS7209202604000001	12/05/2018	$167.80
	STAPLS7209203568000001	12/05/2018	$90.47
	STAPLS7209190587000001	12/05/2018	$69.66
	OFFICE DEPOT #1214	12/05/2018	$64.69
	OFFICE DEPOT 1135	12/05/2018	$172.80
	OFFICE DEPOT #1170	12/05/2018	$86.40
	OFFICE DEPOT #1214	12/05/2018	$129.38
	STAPLS7209739359000001	12/13/2018	$1,008.29
	STAPLS7209735661000001	12/13/2018	$227.15
	STAPLS7209738977000001	12/13/2018	$310.99

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7210029230000001	12/18/2018	$168.35
	LOWES #00907	12/19/2018	$110.03
			$2,606.01
HOPE N LEWIS	OFFICEMAX/DEPOT 6591	12/03/2018	$67.15
	WAL-MART #6887	12/05/2018	$48.09
	DOLLAR TREE	12/13/2018	$34.24
	DOLLAR TREE	12/15/2018	$17.12
	FOOD LION #2145	12/21/2018	$121.09
			$287.69
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	12/19/2018	$52.44
	FORMS AND SUPPLY - AOPD	12/19/2018	$318.17
			$370.61
JANICE D VINCZI	AMZN Mktp US M06MT31E2	11/30/2018	$199.99
	FORMS AND SUPPLY - AOPD	12/03/2018	$1,172.16
	DOLLAR TREE	12/13/2018	$2.14
	WULBERN KOVAL CO INC	12/17/2018	$440.78
			$1,815.07
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	12/05/2018	$802.01
	FORMS AND SUPPLY - AOPD	12/10/2018	$776.09
	FORMS AND SUPPLY - AOPD	12/18/2018	$182.25
	FORMS AND SUPPLY - AOPD	12/19/2018	$73.06
	WULBERN KOVAL CO INC	12/28/2018	$742.46
			$2,575.87
JEFF STATON	WULBERN KOVAL CO INC	12/28/2018	$2,317.15
			$2,317.15
JENNIFER SUMNER	USPS PO 4589400379	11/30/2018	$75.58
	WALMART.COM 8009666546	12/07/2018	$47.08
			$122.66
JERRY BRACEY	WULBERN KOVAL CO INC	11/30/2018	$329.03
	HAMILTON OFFICE SUPPLY CO	12/04/2018	$10.90
	DMI DELL HIGHER EDUC	12/05/2018	$134.40
	STAPLS7209180227000001	12/05/2018	$518.38
	STAPLS7209180227000002	12/07/2018	$207.23
	FORMS AND SUPPLY - AOPD	12/06/2018	$204.61
	FORMS AND SUPPLY - AOPD	12/06/2018	$41.60
	FORMS AND SUPPLY - AOPD	12/14/2018	$2.14
	HAMILTON OFFICE SUPPLY CO	12/18/2018	$21.79
	STAPLS7210559388000003	12/29/2018	$21.60
	WULBERN KOVAL CO INC	12/28/2018	$503.73
			$1,995.41
JOANNE L. PAYTON	WM SUPERCENTER #881	12/06/2018	$7.96
	OFFICE DEPOT #332	12/10/2018	$543.64
	SQ ANOTHER PRINTER	12/20/2018	$457.11
	OFFICE DEPOT #332	12/20/2018	$234.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L. PAYTON	OFFICE DEPOT #332	12/20/2018	$207.19
	OFFICE DEPOT #332	12/20/2018	$117.70
	OFFICE DEPOT #332	12/20/2018	$136.70
	OFFICE DEPOT #332	12/21/2018	$199.78
	OFFICE DEPOT #332	12/20/2018	$99.28
	OFFICE DEPOT #332	12/27/2018	$367.18
	OFFICE DEPOT #332	12/27/2018	$37.79
			$2,408.54
JOY HUNTER	WULBERN KOVAL CO INC	12/10/2018	$16.48
	WULBERN KOVAL CO INC	12/10/2018	$13.87
			$30.35
KAREN SNELLING	SC NURSING BOARD	12/03/2018	$90.00
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	IBT IIS FINGERPRINT COM	12/03/2018	$50.50
	ATI NURSING	12/06/2018	$107.00
	JOURNAL COMMUNICATIONS	12/05/2018	$945.00
	SPEEDPAY:DUKE-ENERGY	12/08/2018	$448.10
	SC NURSING BOARD	12/12/2018	$90.00
	NCSBN NCLEX EXAM	12/12/2018	$200.00
	FORMS AND SUPPLY - AOPD	12/12/2018	$640.06
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	FORMS AND SUPPLY - AOPD	12/12/2018	$24.40
	IBT IIS FINGERPRINT COM	12/12/2018	$50.50
	FORMS AND SUPPLY - AOPD	12/13/2018	$353.24
	CASTLEBRANCH APP	12/17/2018	$111.00
	VUE TESTING/TRAIN SVC	12/18/2018	$101.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$93.50
	FORMS AND SUPPLY - AOPD	12/18/2018	$31.82
	WALMART.COM	12/19/2018	$63.31
	NCSBN NCLEX EXAM	12/19/2018	$200.00
	AIKEN ELECTRIC COOPERATIV	12/18/2018	$213.05
	FORMS AND SUPPLY - AOPD	12/18/2018	$114.71
	NCSBN NCLEX EXAM	12/19/2018	$200.00
	IN PINKS UNIFORMS ROCK H	12/19/2018	$97.97
	SC NURSING BOARD	12/20/2018	$70.00
	FORMS AND SUPPLY - AOPD	12/20/2018	$54.49
	WALMART.COM	12/21/2018	$68.88
	FORMS AND SUPPLY - AOPD	12/20/2018	$11.51
	FORMS AND SUPPLY - AOPD	12/20/2018	$20.33
			$4,601.87
KATHRYN JILL AQUINO	FORMS AND SUPPLY - AOPD	12/27/2018	$237.04
			$237.04
KATHY LENNOX	FORMS AND SUPPLY - AOPD	11/30/2018	$624.55
	FORMS AND SUPPLY - AOPD	11/30/2018	$707.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/05/2018	$25.31
	DMI DELL BUS ONLINE	12/06/2018	$120.82
	FORMS AND SUPPLY - AOPD	12/10/2018	$154.73
	FORMS AND SUPPLY - AOPD	12/14/2018	$55.37
	STAPLS7209820456000001	12/14/2018	$40.28
	GAN 1120GRNVILLENEWCIR	12/14/2018	$17.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$31.79
			$1,777.38
KAYE B CLARK	WULBERN KOVAL CO INC	12/03/2018	$357.04
	FORMS AND SUPPLY - AOPD	12/17/2018	$64.78
	FORMS AND SUPPLY - AOPD	12/17/2018	$519.04
	FORMS AND SUPPLY - AOPD	12/18/2018	$159.08
	FORMS AND SUPPLY - AOPD	12/20/2018	$48.41
			$1,148.35
KIM GOODWIN	FORMS AND SUPPLY - AOPD	11/29/2018	$8.00
	AMZN Mktp US M09C35102	11/30/2018	$119.97
	Amazon.com M05YD0522	12/04/2018	$208.54
	AMZN Mktp US M024A0SO1	12/06/2018	$87.12
	FORMS AND SUPPLY - AOPD	12/18/2018	$207.37
	Amazon.com M22QI9UZ0	12/28/2018	$208.54
			$839.54
LATONYA SHEPPARD	FORMS AND SUPPLY - AOPD	12/11/2018	$38.79
			$38.79
LATOYA GADSON-WHITE	WULBERN KOVAL CO INC	12/17/2018	$2,252.70
	STAPLS7209952053000001	12/18/2018	$636.49
	STAPLES 00117127	12/28/2018	$113.35
			$3,002.54
LINDA COOPER	WULBERN KOVAL CO INC	12/04/2018	$20.11
	FORMS AND SUPPLY - AOPD	12/03/2018	$1,103.44
	WULBERN KOVAL CO INC	12/10/2018	$5.95
			$1,129.50
LINDA K SMITH	WULBERN KOVAL CO INC	12/14/2018	$445.48
			$445.48
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	11/30/2018	$65.45
	AMZN Mktp US M04C72UH2	12/13/2018	$44.31
			$109.76
LYNDSAY ANDERS	STAPLS7209012463000001	12/01/2018	$132.66
	STAPLS7208776516000002	12/04/2018	$15.87
	STAPLS7209012147000001	12/04/2018	$395.51
	STAPLS7208776516000003	12/04/2018	$5.29
	STAPLS7209009527000001	12/04/2018	$528.58
	STAPLS7209012617000001	12/04/2018	$259.96
	STAPLS7209086018000002	12/04/2018	$54.57
	STAPLS7209012386000001	12/04/2018	$368.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7209086018000001	12/05/2018	$28.34
	STAPLS7209302529000001	12/06/2018	$356.28
	STAPLS7209302371000001	12/06/2018	$218.21
	STAPLS7209254342000001	12/13/2018	$391.30
	STAPLS7209781423000001	12/14/2018	$55.64
	STAPLS7208915964000001	12/19/2018	$8.26
	STAPLS7210310933000001	12/21/2018	$35.52
	STAPLS7210310758000001	12/22/2018	$789.34
			$3,643.37
MALLISSA E. GREENHOW	UNITED LASER	12/06/2018	$146.88
			$146.88
MARY ABNEY-YOUNG	WULBERN KOVAL CO INC	12/06/2018	$128.49
	FORMS AND SUPPLY - AOPD	12/07/2018	$120.39
	FORMS AND SUPPLY - AOPD	12/10/2018	$236.26
	FORMS AND SUPPLY - AOPD	12/21/2018	$115.08
			$600.22
MARY J PAUL	FORMS AND SUPPLY - AOPD	12/05/2018	$108.49
	FORMS AND SUPPLY - AOPD	12/06/2018	$511.80
	FORMS AND SUPPLY - AOPD	12/19/2018	$222.11
			$842.40
MARY WYLIE-STROM	STAPLS7209050216000001	12/01/2018	$131.87
	FORMS AND SUPPLY - AOPD	12/03/2018	$1,001.21
	MAJOR BUSINESS MACHINES,	12/05/2018	$232.56
	FORMS AND SUPPLY - AOPD	12/06/2018	$66.98
	FORMS AND SUPPLY - AOPD	12/10/2018	$83.73
			$1,516.35
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00
	SLED BACKGROUND CHE	12/07/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/06/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/10/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/20/2018	$26.00
	SLED BACKGROUND CHE	12/27/2018	$26.00
			$1,118.00
MONIQUE MCCREA	WULBERN KOVAL CO INC	12/03/2018	$406.03
			$406.03
MYRA DRENNAN	WULBERN KOVAL CO INC	12/03/2018	$1,121.33
	FORMS AND SUPPLY - AOPD	12/07/2018	$676.44
	STAPLS7209641867000001	12/12/2018	$33.58
	STAPLS7210101055000001	12/19/2018	$9.94
	FORMS AND SUPPLY - AOPD	12/20/2018	$129.36
	STAPLS7210487129000001	12/28/2018	$27.98
			$1,998.63
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	11/30/2018	$37.71
	FORMS AND SUPPLY - AOPD	11/30/2018	$477.25
	FORMS AND SUPPLY - AOPD	11/30/2018	$287.85
	FORMS AND SUPPLY - AOPD	12/06/2018	$30.48
	FORMS AND SUPPLY - AOPD	12/06/2018	$156.62
	FORMS AND SUPPLY - AOPD	12/12/2018	$263.91
	FORMS AND SUPPLY - AOPD	12/12/2018	$33.91
			$1,287.73
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	12/03/2018	$40.34
	FORMS AND SUPPLY - AOPD	12/03/2018	$96.04
			$136.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	12/17/2018	$263.61
			$263.61
REBECCA E STRAIN	WULBERN KOVAL CO INC	12/03/2018	$456.83
			$456.83
ROBERT CONE	NEWSPAPER ADVERTISING	11/30/2018	$125.00
	STAPLS7208865705000001	11/30/2018	$414.57
	PAYPAL COLUMBIASTA	12/04/2018	$240.00
	STAPLS7209325807000001	12/06/2018	$168.05
	STAPLS7209325520000002	12/06/2018	$17.14
	STAPLS7209373216000001	12/07/2018	$201.66
	STAPLS7209325520000001	12/07/2018	$48.65
	STAPLS7209373156000001	12/07/2018	$93.80
	STAPLS7209277328000001	12/07/2018	$1.92
	STAPLS7209373156000002	12/07/2018	$32.35
	THE ITEM	12/12/2018	$1,180.49
	PAYPAL COLUMBIASTA	12/12/2018	$232.50
	COLUMBIASTA	12/12/2018	$690.00
	STAPLS7209672197000001	12/12/2018	$26.50
	NANDO MEDIA	12/12/2018	$419.25
	STAPLS7209397503000001	12/13/2018	$158.57
	PAYPAL COLUMBIASTA	12/19/2018	$247.50
	STAPLS7210134623000001	12/19/2018	$49.21
	STAPLS7210083276000001	12/19/2018	$158.57
	SWARTZ MEDIA LLC	12/19/2018	$553.35
			$5,059.08
SHARON COLE	ULINE SHIP SUPPLIES	12/06/2018	$157.41
	FORMS AND SUPPLY - AOPD	12/06/2018	$486.04
	WULBERN KOVAL CO INC	12/17/2018	$372.14
			$1,015.59
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	11/29/2018	$318.17
	FORMS AND SUPPLY - AOPD	12/05/2018	$318.17
	FORMS AND SUPPLY - AOPD	12/10/2018	$509.07
	FORMS AND SUPPLY - AOPD	12/17/2018	$260.44
			$1,405.85
SHEILA SMITH	FORMS AND SUPPLY - AOPD	12/13/2018	$171.41
	FORMS AND SUPPLY - AOPD	12/14/2018	$191.78
			$363.19
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	12/03/2018	$159.08
	ANDERSON INDEPENDENT	12/05/2018	$9.99
	STK Shutterstock	12/13/2018	$29.00
	OFFICE DEPOT #1099	12/14/2018	$1,700.03
	THE ITEM	12/17/2018	$12.00
	THE STATE NEWSPAPER	12/18/2018	$12.99
	THEPOSTANDCO ONLINE	12/24/2018	$9.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	EPP NEWSPAPER GROUP	12/26/2018	$10.00
			$1,943.08
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	12/04/2018	$73.42
	FORMS AND SUPPLY - AOPD	12/10/2018	$35.47
	FORMS AND SUPPLY - AOPD	12/12/2018	$20.28
	EASYKEYSCOM INC	12/13/2018	$49.38
	FORMS AND SUPPLY - AOPD	12/12/2018	$254.53
	AICPA AICPA	12/15/2018	$307.00
	FORMS AND SUPPLY - AOPD	12/18/2018	$9.97
	FORMS AND SUPPLY - AOPD	12/19/2018	$26.29
	FORMS AND SUPPLY - AOPD	12/19/2018	$129.02
			$905.36
SUZANNE E KNIGHT	STAPLS7208953780000001	11/30/2018	$60.55
	FORMS AND SUPPLY - AOPD	11/29/2018	$45.40
	WULBERN KOVAL CO INC	12/03/2018	$976.48
	FORMS AND SUPPLY - AOPD	12/03/2018	$20.91
	FORMS AND SUPPLY - AOPD	12/21/2018	$347.51
			$1,450.85
TANGELA CARR	STAPLS7209032209000001	12/01/2018	$16.02
	STAPLS7209423516000001	12/07/2018	$169.60
			$185.62
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	12/17/2018	$222.36
			$222.36
Y WILLIAMS-OLIPHANT	WULBERN KOVAL CO INC	12/17/2018	$220.83
			$220.83

Total for SOCIAL SERVICES DEPT: $93,328.09

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	11/30/2018	$182.00
	WM SUPERCENTER #616	12/07/2018	$21.91
			$203.91
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	12/12/2018	$510.17
			$510.17
BRIDGET H STATEN	OFFICEMAX/DEPOT 6535	11/30/2018	$128.39
			$128.39
CAROLYN RILEY	BESTBUYCOM805593618616	12/06/2018	$128.37
	BESTBUYCOM805595098731	12/10/2018	$85.59
	Amazon.com M04CA49D2	12/12/2018	$21.38
	Amazon.com M239O9CF0	12/13/2018	$329.24
	AMZN Mktp US M24LJ7ZY0	12/15/2018	$177.34
	IN BRANDRITE SIGN COMPAN	12/14/2018	$160.60
	AMZN Mktp US M256M2A61	12/17/2018	$49.99
			$952.51
CHRYSTEL ROGERS	NACUA	11/29/2018	$720.00
	BARNES&NOBLE.COM-BN	12/13/2018	$16.41
			$736.41
DELBERT T FOSTER	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$200.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	PAYPAL SOUTHCAROLI	11/30/2018	$110.00
	CBI EASEUS SOFTWARE	12/18/2018	$49.99
			$1,789.99
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	11/29/2018	$75.94
	FORMS AND SUPPLY - AOPD	12/12/2018	$2,079.09
			$2,155.03
DONALD K WALTER	OFFICEMAX/DEPOT 6535	12/05/2018	$47.04
	Amazon.com M09WI0YD1	12/11/2018	$45.67
	Amazon.com M20WD4DY0	12/22/2018	$267.34
	Amazon.com M23UZ0IC1	12/29/2018	$145.09
			$505.14
EARTHA MOSLEY	THE GALLERY COLLECTION	11/29/2018	$65.88

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA MOSLEY	THE GALLERY COLLECTION	11/30/2018	$64.82
	THE GALLERY COLLECTION	12/02/2018	$117.15
	SMS SPORTSWORLD	12/10/2018	$21.40
			$269.25
GLORIA D PYLES	SHI INTERNATIONAL CORP	12/19/2018	$2,136.92
			$2,136.92
JAE DONG-HONG	Amazon.com M04D58H50	12/02/2018	$42.68
	AMZN Mktp US M08LA9BA1	12/03/2018	$87.03
	Amazon.com M081U66B1	12/05/2018	$167.82
	AMZN Mktp US M02IL92G1	12/07/2018	$20.47
			$318.00
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	11/30/2018	$100.76
	ENTERPRISE RENT-A-CAR	12/01/2018	$115.35
	ENTERPRISE RENT-A-CAR	12/03/2018	$215.46
	ENTERPRISE RENT-A-CAR	12/03/2018	$60.84
	SQ PARTYTIME CUSTOM TEES	12/04/2018	$135.00
	WAL-MART #0616	12/06/2018	$15.86
	ENTERPRISE RENT-A-CAR	12/06/2018	$85.99
	EASTBAY TEAM SALES	12/12/2018	$379.69
	THERACOM LLC	12/13/2018	$9,348.15
	WILLIAMSON PRINTING	12/14/2018	$359.31
	FORMS AND SUPPLY - AOPD	12/17/2018	$1,193.81
	ENTERPRISE RENT-A-CAR	12/19/2018	$324.42
	ENTERPRISE RENT-A-CAR	12/24/2018	$572.50
			$12,907.14
JUDITH D SALLEY	SC STATE UNIV BKST # 35	12/06/2018	$36.59
			$36.59
KAY ROBINSON	OFFICEMAX/DEPOT 6535	12/05/2018	$59.32
	AMZN Mktp US M238R1AK2	12/19/2018	$15.98
	AMZN Mktp US M24P198J1	12/20/2018	$28.56
			$103.86
NIKUNJA SWAIN	WALMART.COM 8009666546	12/19/2018	$1,179.80
			$1,179.80
PAMELA W. LUCAS	PALMETTO ARMY SURPLUS	11/30/2018	$48.41
	OLLIES BARGAIN OUTLET 278	11/30/2018	$96.19
	A&A LOCK & KEY SERVICE	12/03/2018	$185.00
			$329.60
SHONDRA ABRAHAM	EB 2019 DAVID H.WILKI	12/12/2018	$132.24
			$132.24
STACY L. DANLEY	DELTA AIR Lounge	12/02/2018	$745.00
	ENTERPRISE RENT-A-CAR	12/16/2018	$612.51
	DELTA AIR 0067233249953	12/18/2018	$733.60
	ENTERPRISE RENT-A-CAR	12/19/2018	$627.82

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACY L. DANLEY	ENTERPRISE RENT-A-CAR	12/19/2018	$858.64
	STK Shutterstock	12/19/2018	$29.00
	ENTERPRISE RENT-A-CAR	12/22/2018	$286.30
	DELTA AIR Baggage Fee	12/21/2018	$30.00
	ENTERPRISE RENT-A-CAR	12/26/2018	$252.99
			$4,175.86
TEARE BREWINGTON	LYFT RIDE SAT 9PM	12/09/2018	$33.00
	UBER TRIP MHHYB	12/11/2018	$23.90
			$56.90
VENETIA D. LYLES	Amazon Prime	11/30/2018	$6.94
	ORGANIZATION OF BIOLOGICA	12/11/2018	$100.00
			$106.94

Total for SOUTH CAROLINA STATE UNIVERSITY: $28,734.65

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	JOE CRUISERS	12/03/2018	$175.00
			$175.00
ANDREA MOOSE	AT HOME STORE 018	12/02/2018	$91.05
	HOBBY LOBBY #316	12/11/2018	$29.79
			$120.84
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	12/05/2018	$242.56
			$242.56
CHARM O. LOWE	Amazon.com M03UH5MT0	12/02/2018	$85.59
			$85.59
CHERYL M ANDERSON -HUCKS	FACEBK CAMLAJSBU2	11/30/2018	$36.16
	Ryder Engraving Inc	12/12/2018	$50.65
	SC CNN STORE	12/13/2018	$21.25
			$108.06
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	12/12/2018	$135.63
			$135.63
DAVID W BARBER	FASTENAL COMPANY01	12/06/2018	$494.98
	PIEDMONT FARM AND GA	12/06/2018	$64.18
			$559.16
DOUGLAS T HAULBROOK	JOE CRUISERS	12/17/2018	$365.75
			$365.75
G. RANDALL PARNELL	PILOT 00003103	12/03/2018	$29.89
			$29.89
HENRY A VILLANUEVA	NORTHERN TOOL EQUIP	12/06/2018	$10.69
			$10.69
JACOB SNYDER	FASTENAL COMPANY01	12/17/2018	$26.26
			$26.26
JAMES WILLIAMS JR	SOUTHERN ELEVATOR COMPAN	11/30/2018	$357.00
			$357.00
JASON G BAGWELL	AG PRO SPARTANBURG 010132	12/04/2018	$52.38
	OREILLY AUTO #1592	12/06/2018	$76.95
	NODINE SMALL ENGINE REPAI	12/11/2018	$101.65
	PALMETTO CYCLE CENTER	12/13/2018	$9.41
	GEOSEED INC	12/21/2018	$9.40
	KIMBALL MIDWEST	12/21/2018	$49.34
	KIMBALL MIDWEST	12/21/2018	$107.03
			$406.16
JAY D MOORE	WP LAW GREER	12/05/2018	$267.50
	LOWES #02595	12/07/2018	$32.06
	WP LAW GREER	12/12/2018	$267.50
	Amazon.com M09I92W50	12/12/2018	$210.61
	AMZN Mktp US M059O5UK2	12/13/2018	$20.65

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$798.32
JEFF H HUNT	SQ ACTE 2018 SAN A	11/30/2018	$45.41
	BEST BUY 00002949	12/15/2018	$29.95
			$75.36
JEFFERSON BISHOP	BATTERIES PLUS - #0228	12/18/2018	$8.29
			$8.29
JEREMY N NODINE	FASTENAL COMPANY01	12/07/2018	$126.24
			$126.24
JOSEPH B CAMP	THE HOME DEPOT 1108	12/03/2018	$453.68
			$453.68
KATHERINE STIWINTER	AMZN Mktp US M05TF8PV0	12/01/2018	$212.61
	Amazon.com M036S9561	12/02/2018	$151.92
	Amazon.com M09WK95Y1	12/02/2018	$19.25
	AMZN Mktp US M05HA5PI0	11/30/2018	$62.91
	AMZN Mktp US M07WE8B91	12/03/2018	$11.16
	PAYPAL INQUIRINGTE	12/17/2018	$250.00
	PAYPAL INQUIRINGTE	12/17/2018	$250.00
			$957.85
KEVIN SCOTT KELLEY	ROGERS STEREO INC	12/05/2018	$151.75
			$151.75
LEANNE D BURKHEAD	DISPLAYS2GO	12/07/2018	$117.57
			$117.57
LESLIE WEST	GREENVILLE SOCIET	12/04/2018	$25.00
			$25.00
LINDA K SCHMIDT	COSTCO WHSE #1008	12/01/2018	$85.55
	STEVESPANGLERSCI STEVES	12/03/2018	$494.29
			$579.84
MARK A ROSEVEARE	BEST BUY 00002949	12/04/2018	$32.09
	Amazon.com M06SV9H92	12/05/2018	$25.68
			$57.77
OLIN RICHARD TEAL	CHRONICLEHI	12/13/2018	$395.00
	CareerBuilder Government	12/13/2018	$340.00
			$735.00
PETE C GALLEN	BESTBUYCOM805593004201	12/04/2018	$1,604.99
	AMZN Mktp US M05BO4DU1	12/05/2018	$136.76
	AMZN Mktp US M04X06DB0	12/07/2018	$707.69
	WWW.NEWEGG.COM	12/06/2018	$125.19
	SLING.COM	12/12/2018	$42.78
			$2,617.41
RANDALL LAWTER	I & E COMPANY	12/08/2018	$780.00
			$780.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BROWNING	WALMART.COM 8009666546	12/01/2018	$209.99
			$209.99
ROBERT M CRAMER	BOBS CUTTER GRINDING SVC	12/05/2018	$489.70
			$489.70
TAMI A STEED	IND-CONCEPTS	12/04/2018	$64.10
	SEARS.COM 9300	12/14/2018	$708.86
			$772.96

Total for SPARTANBURG COMM COLLEGE: $11,579.32

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	12/12/2018	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LAURETHA WHALEY	AMZN Mktp US M25UJ3181	12/19/2018	$207.34
	SAMS CLUB #4872	12/20/2018	$445.49
	FRANKLINCOVEYPRODUCTS	12/22/2018	$127.68
			$780.51
LORI BROCK	USPS PO 4518040205	12/03/2018	$9.70
	SAMS CLUB #4872	12/06/2018	$150.90
	BI-LO GROCERY #5282	12/07/2018	$21.39
	COSTCO WHSE #1232	12/12/2018	$582.32
	FRANKLINCOVEYPRODUCTS	12/13/2018	$186.50
	FRANKLINCOVEYPRODUCTS	12/19/2018	$2.95
			$953.76

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $1,734.27

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	Amazon Prime	12/17/2018	$128.52
			$128.52
PEGGY WINFREY	WKI CCH INC CYBERSOURC	12/12/2018	$154.88
			$154.88
SONJA CORLEY-BROWN	INT'L CODE COUNCIL INC	12/05/2018	$370.00
	WM SUPERCENTER #5378	12/04/2018	$118.17
	INGRAM IMAGE LTD	12/05/2018	$389.00
	Mead Direct Response, Inc	12/07/2018	$111.41
	LOGMEIN GOTOMEETING	12/14/2018	$375.84
	STAPLS7209706596000001	12/14/2018	$41.46
	RASIXCC INC	12/20/2018	$225.57
			$1,631.45

Total for STATE FISCAL ACCT AUTHORITY: $1,914.85

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	IDU INSIGHT PUBLIC SEC	11/30/2018	$185.20
	IDU INSIGHT PUBLIC SEC	11/30/2018	$107.57
	AMZN Mktp US M02WL6XK0	12/01/2018	$47.04
	AMZN Mktp US M077W3PN2	12/01/2018	$37.99
	IDU INSIGHT PUBLIC SEC	11/30/2018	$0.04
	OTC BRANDS, INC.	11/29/2018	$45.79
	PUBLIX #1095	12/04/2018	$20.62
	UNIVERSITY OF S CAR	12/04/2018	$160.00
	IDU INSIGHT PUBLIC SEC	12/06/2018	$159.07
	USGOVT PRINT OFC 32	12/06/2018	$33.00
	SP CREATIVE PLAY PRO	12/06/2018	$435.00
	SP STARBOOKS.BIZ	12/06/2018	$233.04
	AMZN Mktp US M085Q58L2	12/06/2018	$53.90
	GAYLORD BROS INC	12/08/2018	$58.24
	AMERICAN LIBRARY ASSN	12/08/2018	$192.98
	AMZN Mktp US M06PP1SL2	12/07/2018	$84.18
	AMZN Mktp US M06TE72G0	12/08/2018	$129.06
	AMZN Mktp US M095Z8DO2	12/09/2018	$60.28
	AMZN Mktp US M06911240	12/07/2018	$49.99
	AMZN Mktp US M02C406C2	12/08/2018	$45.54
	AMZN Mktp US M00QR42A1	12/07/2018	$40.54
	PUBLIX #1095	12/10/2018	$101.87
	MONOPRICE, INC.	12/11/2018	$156.92
	PUBLIX #1095	12/11/2018	$76.76
	IDU INSIGHT PUBLIC SEC	12/12/2018	$246.76
	IFIXIT.COM	12/14/2018	$216.00
	AMZN Mktp US M23OB5JO1	12/16/2018	$74.95
	IDU INSIGHT PUBLIC SEC	12/14/2018	$32.68
	SP DSCNTRUBBERSTAMPS	12/14/2018	$33.03
	AMZN Mktp US M295H33E0	12/16/2018	$125.21
	LIB OF CONGRESS	12/14/2018	$685.00
	S C TROOPERS ASSOCIATION	12/14/2018	$50.00
	DNH GODADDY.COM	12/17/2018	$475.97
	AMZN Mktp US M26CZ31I0	12/19/2018	$186.80
	IDU INSIGHT PUBLIC SEC	12/18/2018	$120.23
	AMZN Mktp US M21B76E62	12/21/2018	$70.77
	Amazon.com M23263B51	12/20/2018	$36.20
	SMARTDRAW SOFTWARE LLC	12/19/2018	$699.50
	FRANKLINCOVEYPRODUCTS	12/20/2018	$35.85
	AMZN Mktp US M21Q63M20	12/20/2018	$19.94
	AMZN Mktp US M20NC78T0	12/20/2018	$165.78
	AMZN Mktp US M21Y19QQ1	12/22/2018	$39.95
	AMZN Mktp US M24JD28I1	12/21/2018	$52.60
			$5,881.84
CHRYSTAL WILEY	MACALESTER COLLEGE	12/12/2018	$160.00
			$160.00

Total for STATE LIBRARY: $6,041.84

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	EB DARLA MOORE SCHOOL	12/27/2018	$275.00
			$275.00
CARLA LINDLER	SQ DIGITAL JEWELRY	12/10/2018	$90.95
	Amazon.com M267D1BY0	12/19/2018	$43.67
	MAILCHIMP MONTHLY	12/20/2018	$54.00
	SLING.COM	12/27/2018	$48.58
	CKO www.istockphoto.com	12/29/2018	$40.00
			$277.20
DANIEL ASHLEY	FORMS AND SUPPLY - AOPD	11/29/2018	$123.66
	SODA CITY MOVERS LLC	12/03/2018	$300.00
	STAPLS7209310695000001	12/06/2018	$12.95
	FORMS AND SUPPLY - AOPD	12/07/2018	$145.48
	AMZN Mktp US M09ZZ1SA0	12/07/2018	$37.79
	AMZN Mktp US M01GG6Q52	12/07/2018	$95.65
	SMITH RUBBER STAMP & SEAL	12/14/2018	$45.36
	SOUTH CAROLINA ASSOCIATIO	12/13/2018	$260.00
	NCYI.ORG	12/18/2018	$400.00
	STAPLS7210110052000001	12/19/2018	$141.91
	STAPLS7210124289000001	12/19/2018	$69.94
	STAPLS7210123962000001	12/19/2018	$38.21
	FORMS AND SUPPLY - AOPD	12/21/2018	$26.76
	OFFICE DEPOT #1214	12/21/2018	$75.55
	FORMS AND SUPPLY - AOPD	12/20/2018	$193.97
	FORMS AND SUPPLY - AOPD	12/20/2018	$232.15
	OFFICE DEPOT #1214	12/22/2018	$89.05
	FORMS AND SUPPLY - AOPD	12/26/2018	$89.21
	OFFICE DEPOT #1214	12/28/2018	$62.05
			$2,439.69
SHARON A MCELVEEN	GALLUP INC	12/18/2018	$53.99
	GALLUP INC	12/27/2018	$53.99
			$107.98

Total for STATE TREASURERS OFFICE: $3,099.87

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00433	12/04/2018	$320.76
	LOWES #02356	12/04/2018	$577.44
	LOWES #00385	12/04/2018	$397.74
	LOWES #00499	12/04/2018	$394.06
	LOWES #00433	12/06/2018	$32.12
	CAROLINA WHOLESALE FLOOR	12/10/2018	$196.11
	LOWES #00528	12/12/2018	$73.48
	LOWES #00385	12/12/2018	$38.09
	CK SUPPLY 238	12/17/2018	$685.59
	LOWES #00528	12/18/2018	$22.42
	THE HOME DEPOT #1110	12/17/2018	$37.76
	THE HOME DEPOT #1112	12/19/2018	$49.98
	LOWES #00528	12/28/2018	$46.17
			$2,871.72
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	12/06/2018	$155.61
	FORMS AND SUPPLY - AOPD	12/10/2018	$28.14
	NISTS	12/12/2018	$525.00
	THE GALLERY COLLECTION	12/10/2018	$442.91
	PAYPAL SCAIR	12/14/2018	$250.00
	FORMS AND SUPPLY - AOPD	12/17/2018	$76.95
	NASPA EXPERIENT	12/19/2018	$775.00
	Amazon.com M20A76M10	12/19/2018	$58.35
	FORMS AND SUPPLY - AOPD	12/19/2018	$68.96
			$2,380.92
BRANDI BRYANT	FORMS AND SUPPLY - AOPD	11/30/2018	$900.33
	ULINE SHIP SUPPLIES	12/01/2018	$470.12
	CABLETIESANDMORE	11/30/2018	$82.07
	ULINE SHIP SUPPLIES	12/01/2018	$100.75
	WAL-MART #1037	11/30/2018	$10.80
	NPC NEW PIG CORP	12/01/2018	$82.99
	LOWES #00907	12/05/2018	$38.82
	LOWES #00907	12/05/2018	$17.26
	BCI BIRCHCOMMUNICATION	12/05/2018	$203.68
	FORMS AND SUPPLY - AOPD	12/04/2018	$68.28
	GRAINGER	12/06/2018	$46.83
	LOWES #00907	12/06/2018	$46.43
	FORMS AND SUPPLY - AOPD	12/07/2018	$163.44
	AMZN Mktp US M07T38UO1	12/09/2018	$29.48
	LOWES #00907	12/10/2018	$53.97
	THE UPS STORE #2963	12/11/2018	$2.37
	CABLEORGANIZER	12/12/2018	$174.98
	GRAINGER	12/13/2018	$124.43
	DISPLAYS2GO	12/15/2018	$204.63
	LOWES #00907	12/15/2018	$86.37
	STAPLES DIRECT	12/15/2018	$544.22
	GRAINGER	12/14/2018	$57.56

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	HOMEDEPOT.COM	12/13/2018	$13.83
	FORMS AND SUPPLY - AOPD	12/14/2018	$145.46
	AMZN Mktp US M261T8OH2	12/17/2018	$177.52
	ORR SAFETY	12/17/2018	$793.93
	FORMS AND SUPPLY - AOPD	12/17/2018	$217.81
	AMZN Mktp US M29BI4011	12/18/2018	$137.68
	AMZN Mktp US M29B71001	12/18/2018	$69.41
	AMZN Mktp US M20356EF0	12/18/2018	$53.72
	LOWES #00907	12/19/2018	$13.31
	FORMS AND SUPPLY - AOPD	12/18/2018	$105.13
	BERKELEY LOCKSMITH	12/19/2018	$17.28
	LOWES #00907	12/19/2018	$21.58
	MSC	12/21/2018	$9.55
	OFFICE DEPOT #1214	12/19/2018	$134.28
	ORR SAFETY	12/21/2018	$261.90
	MASTER SHEETMETAL WORKS	12/26/2018	$1,704.99
	FERGUSON FAC&SPLY5350	12/27/2018	$900.47
			$8,287.66
DEBORAH WHITE	OFFICEMAX/DEPOT 6480	11/29/2018	$39.56
	AT&T PAYMENT	11/30/2018	$45.96
	OFFICE DEPOT #332	11/30/2018	$28.06
	OFFICE DEPOT #1214	12/01/2018	$4.27
	OFFICE DEPOT #2170	11/29/2018	$25.08
	OFFICEMAX/DEPOT 6468	11/30/2018	$25.66
	SQ ANOTHER PRINTER	11/30/2018	$54.76
	ANDERSON STAMP AND ENGRAV	12/11/2018	$54.12
	MSC	12/15/2018	$127.54
	GRAINGER	12/14/2018	$602.25
	OFFICESUPPLY.COM	12/14/2018	$130.65
	AT&T PAYMENT	12/28/2018	$45.85
			$1,183.76
DONALD KEVIN MILLER	OFFICE DEPOT #2233	11/30/2018	$365.15
	GRAINGER	11/30/2018	$511.34
	THE HOME DEPOT 1103	12/03/2018	$265.76
	DAVIS TOWING	12/04/2018	$600.00
	OFFICE DEPOT #2233	12/05/2018	$365.15
	AMZN Mktp US M09KO6DG2	12/09/2018	$69.99
	PARKS AUTO PARTS INC	12/07/2018	$83.93
	AMZN Mktp US M08LL9252	12/10/2018	$6.00
	AMZN Mktp US M00AB89C2	12/12/2018	$20.90
	10TO8.COM	12/29/2018	$126.00
			$2,414.22
JAN BEDENBAUGH	US INK AND TONER	12/05/2018	$86.40
	LYNDA.COM, INC.	12/09/2018	$24.99
	UPS 0000008882YA498	12/11/2018	$3.96

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	UPS 1Z8882YA0398719470	12/15/2018	$4.40
	UPS 1Z8882YA0396961685	12/15/2018	$6.51
			$126.26
JIM SHRIFT	STAPLES DIRECT	11/30/2018	$13.05
	STAPLES DIRECT	12/02/2018	$26.45
	STAPLES DIRECT	11/30/2018	$14.67
	STAPLES DIRECT	11/30/2018	$71.25
	VISTAPR VistaPrint.com	12/06/2018	$20.48
			$145.90
KELLY STEINHILPER	GREENVILLE MAGAZINE	12/04/2018	$35.00
	HOO HOOTSUITE INC	12/07/2018	$375.84
	GAN 1120GRNVILLENEWCIR	12/14/2018	$10.07
			$420.91
LATOKIA B TRIGG	US INK AND TONER	12/05/2018	$53.08
			$53.08
LAUREN LAPIC	Amazon.com M07EB7P02	12/02/2018	$104.52
	IRMO TROPHY OF S CAROLINA	12/03/2018	$325.28
	FS FxFactory	12/04/2018	$29.00
	AMZN Mktp US M07Z327K2	12/12/2018	$53.99
	STAPLS7210123274000001	12/19/2018	$185.74
	IN SHRED WITH US	12/19/2018	$40.00
	STAPLS7210123274000002	12/20/2018	$17.43
			$755.96
MARY SPIETH	DNH GODADDY.COM	12/07/2018	$140.16
	NETWRIX CORPORATION	12/08/2018	$341.00
	CENTURYLINK/SPEEDPAY	12/08/2018	$106.42
	RASIXCC INC	12/07/2018	$342.05
	SHI INTERNATIONAL CORP	12/06/2018	$935.08
	RASIXCC INC	12/10/2018	$350.37
	DNH GODADDY.COM	12/11/2018	$280.32
	APL APPLE ONLINE STORE	12/15/2018	$74.90
	RASIXCC INC	12/17/2018	$144.12
	US INK AND TONER	12/18/2018	$633.20
	4TE PRIORITY ONE SECURITY	12/28/2018	$92.00
	4TE PRIORITY ONE SECURITY	12/28/2018	$154.17
	4TE PRIORITY ONE SECURITY	12/28/2018	$155.00
			$3,748.79
MYRELO KING	SmartPhone Medic - Gervai	11/29/2018	$155.99
	SQ ANOTHER PRINTER	12/04/2018	$673.69
	STAPLES DIRECT	12/04/2018	$33.47
	STAPLES 00106567	12/04/2018	$83.44
	OFFICE DEPOT #1214	12/18/2018	$15.83
	OFFICE DEPOT #1214	12/18/2018	$51.18
	OFFICEMAX/DEPOT 6734	12/18/2018	$24.59

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MYRELO KING	SQ ANOTHER PRINTER	12/28/2018	$63.50
			$1,101.69
ROBERT BROTHERS	CUSTOM PRINTWEAR	12/04/2018	$251.09
	TCTC BOOKSTORE	12/17/2018	$15.13
	MSI-VIKING GAGE, LLC SLS	12/14/2018	$200.38
			$466.60
SEAN GENTRY	HEATCON INC	12/04/2018	$360.00
	OFFICE DEPOT #1214	12/05/2018	$57.75
	OFFICE DEPOT #2233	12/11/2018	$354.24
	OFFICE DEPOT #2233	12/12/2018	$29.94
			$801.93
SUSAN HEATH	AMERICAN SAFETY AND HEALT	12/20/2018	$79.12
			$79.12
TAMI HINSON	AMZN Mktp US M02TV8HG0	12/04/2018	$32.50
	SC CHAMBER OF COMMERCE	12/06/2018	$95.00
	STAPLS7209783795000001	12/13/2018	$4.94
	STAPLS7209783795000002	12/13/2018	$12.72
	STAPLS7209779223000001	12/13/2018	$157.26
			$302.42
TIMOTHY ALLEN CRAVEN	RASIXCC INC	11/30/2018	$1,622.65
	VALLEN DISTRIBUTION #1	11/30/2018	$100.28
	EMEDCO	11/30/2018	$76.93
	BATTERIES PLUS - #0231	12/03/2018	$20.93
	THE YARD STORE 10TH	12/03/2018	$160.00
	AMERICAN METALS INC	12/03/2018	$2,261.25
	STAPLS0170867721000001	12/05/2018	$67.97
	ROEHM PRODUCTS OF AMERICA	12/04/2018	$432.00
	WM SUPERCENTER #1359	12/05/2018	$4.87
	EXOSTAR LLC	12/05/2018	$80.00
	THE YARD STORE 10TH	12/06/2018	$676.00
	PAYPAL ELECTROWIND	12/06/2018	$669.00
	NATURE S CALLING	12/05/2018	$150.00
	ONLINECOMPONENTS.COM	12/07/2018	$84.60
	AIRCRAFT SPRUCE AND SPEC	12/07/2018	$1,027.75
	EMEDCO	12/08/2018	$67.80
	STAPLS0170972569000002	12/08/2018	$30.93
	WM SUPERCENTER #1359	12/11/2018	$7.59
	RON WHITE'S AIR COMPRESSO	12/11/2018	$2,022.21
	AIRCRAFT SPRUCE AND SPEC	12/10/2018	$650.70
	ONLINEMETALS.COM	12/11/2018	$62.60
	THE YARD STORE 10TH	12/12/2018	$49.00
	VALLEN DISTRIBUTION #1	12/12/2018	$287.51
	STAPLS0171115201000004	12/15/2018	$6.75
	STAPLS0171115201000003	12/14/2018	$29.60
	IN SHRED WITH US	12/17/2018	$104.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	ONLINECOMPONENTS.COM	12/19/2018	$80.75
	VALLEN DISTRIBUTION #1	12/20/2018	$1,149.99
	ECO FLO	12/20/2018	$10.00
	VALLEN DISTRIBUTION #1	12/20/2018	$1,437.50
	STAPLS0171058033000002	12/21/2018	$63.66
	PRC ASC ATLANTA 3721	12/27/2018	$880.00
			$14,374.82
TRACY HILL	WHITEHALL CARPET CLEANERS	12/21/2018	$795.00
			$795.00
TREZURE MCCOTTRY	SLED BACKGROUND CHE	11/30/2018	$26.00
	OFFICEMAX/DEPOT 6153	12/11/2018	$4.27
	FRANKLINCOVEYPRODUCTS	12/12/2018	$54.95
	OFFICE DEPOT #1214	12/12/2018	$117.61
	OFFICE DEPOT #1214	12/12/2018	$16.04
	OFFICEMAX/OFFICEDEPT#6876	12/12/2018	$10.68
	OFFICE DEPOT #1214	12/12/2018	$29.85
	IRMO TROPHY OF S CAROLINA	12/14/2018	$32.10
	STAPLES 00106567	12/13/2018	$53.45
	SLED BACKGROUND CHE	12/14/2018	$26.00
	OFFICE DEPOT #332	12/19/2018	$57.00
			$427.95
WANDA VINCENT	RECCO INTERNATIONAL INC	12/04/2018	$254.04
			$254.04

Total for TECH & COMP EDUC BD: $40,992.75

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TCL BOOKSTORE	11/29/2018	$14.41
	GLADYS MURRAY FLOWERS	12/13/2018	$111.24
	THE STATE NEWSPAPER	12/29/2018	$12.99
			$138.64
CAROL MACK	PAYPAL TOMTOPTECHN	11/29/2018	$67.90
	PEACH TRADER, INC.	12/03/2018	$152.64
	VITALITY MEDICAL INC	11/30/2018	$182.80
	PAYPAL MEDCOMGROUP	12/04/2018	$848.55
	SOURCE ORTHO	12/04/2018	$87.25
	PAYPAL FENGDAN	12/05/2018	$81.13
	PAYPAL SHANGHAIZHU	12/05/2018	$47.70
	SHOPLET.COM	12/06/2018	$471.82
	RINGCENTRAL, INC	12/22/2018	$43.81
	FORMSTACK, LLC	12/26/2018	$39.00
			$2,022.60
CHARLES TURNER	BEAUFORT GLIDDEN	12/14/2018	$29.15
			$29.15
DOROTHY COPELAND	FACEBK K5UN9JA9T2	11/30/2018	$80.79
	2CO.COM NEOSOUNDS.COM	12/10/2018	$34.95
	4IMPRINT	12/10/2018	$357.08
	CKO www.istockphoto.com	12/11/2018	$60.00
	EIG CONSTANTCONTACT.COM	12/17/2018	$333.90
	4IMPRINT	12/20/2018	$598.39
			$1,465.11
ELAINE D MAURY	HILTON HOTELS	12/06/2018	$220.73
			$220.73
HAYES WISER	ZOOM.US	12/05/2018	$1.00
	ZOOM.US	12/05/2018	$1.00
	PREY, INC.	12/06/2018	$756.00
	WEBMERGE	12/10/2018	$29.00
	ARLO TECHNOLOGIES INC	12/11/2018	$12.99
	Prime Video M230V7OK2	12/18/2018	$15.89
	MSFT E020073S57	12/23/2018	$27.73
			$843.61
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	11/30/2018	$8.20
	BRUNSON SUPPLY AND ACE	12/13/2018	$28.03
	EXXONMOBIL 42311225	12/12/2018	$13.00
	BRUNSON SUPPLY AND ACE	12/14/2018	$3.88
			$53.11
JENNIFER A. BISHOP	AMZN Mktp US M07E83XG1	11/30/2018	$43.16
	AMZN Mktp US M07TH5VN1	11/30/2018	$32.26
	AMZN Mktp US M08G14XW0	12/01/2018	$42.03
	AMZN Mktp US M06MB0GK0	11/30/2018	$851.73
	AMZN Mktp US M07N15MK2	12/03/2018	$11.39

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	Amazon.com M065C52R2	12/10/2018	$68.17
			$1,048.74
LARRY BECKLER	SAMS CLUB #6582	12/14/2018	$38.34
	NSC NORTHERN SAFETY CO	12/18/2018	$232.09
			$270.43
LOUISE RENNIX	TCL BOOKSTORE	11/29/2018	$73.46
	BOXEDB2BSALES	12/05/2018	$217.63
	CBSPD	12/04/2018	$1,322.52
	COCA-COLA BOTTLG CO CON	12/05/2018	$217.50
	BOOKS OF DISCOVERY	12/07/2018	$747.56
	TCL BOOKSTORE	12/10/2018	$77.34
	BUDGET PRINT CENTER	12/14/2018	$141.60
	LOWES #01521	12/17/2018	$99.69
	STORE SUPPLY WAREHOUSE	12/29/2018	$104.99
			$3,002.29
NATHAN ROSSO	PAYPAL ACDCWIRESUP	12/03/2018	$20.99
	AUTO PARTS OF BEAUFORT	12/03/2018	$411.71
	PAYPAL AUTOSHACK	12/04/2018	$56.54
	WALMART.COM 8009666546	12/04/2018	$51.47
	PAYPAL EXTREMEOFFR	12/05/2018	$11.80
	AUTO PARTS OF BEAUFORT	12/05/2018	$122.19
	ADVANCE AUTO PARTS #9850	12/05/2018	$7.20
	PAYPAL DBSA	12/06/2018	$29.95
	GENUINE PARTS GIANT, INC	12/06/2018	$108.24
	CES 39	12/07/2018	$136.72
	GENUINE PARTS GIANT, INC	12/10/2018	$97.62
	PAYPAL ONESTOPSOLU	12/11/2018	$16.96
	CAREFORDE INC	12/17/2018	$384.00
			$1,455.39
RICHARD KILGORE	ROSES EXPRESS STORE 1806	12/04/2018	$49.06
			$49.06
ROBERT WAYNE WILLIAMS	WM SUPERCENTER #2832	12/05/2018	$27.58
	TRANE SUPPLY-115410	12/04/2018	$398.07
	NITRO POWER PRODUCTS LLC	12/05/2018	$202.81
	THE HOME DEPOT #1115	12/06/2018	$44.04
	AUTO PARTS OF BEAUFORT	12/11/2018	$14.69
	TRANE SUPPLY-115410	12/14/2018	$266.81
			$954.00
SAKINA BALLENGER	USFCR 877-252-2700	12/17/2018	$599.00
			$599.00

Total for TECH COLLEGE LOWCOUNTRY: $12,151.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	SALLY BEAUTY #1292	12/05/2018	$15.40
	SALLY BEAUTY #1292	12/11/2018	$15.40
			$30.80
ALICIA HIATT	RASIXCC INC	12/06/2018	$632.00
	STAPLS0170913181000001	12/06/2018	$191.82
	STAPLS0170682595000001	12/07/2018	$72.27
	STAPLS0170913181000002	12/07/2018	$9.12
	STAPLS0171031228000001	12/12/2018	$26.15
	STAPLS0171066067000001	12/13/2018	$106.65
	STAPLS0170913181002001	12/13/2018	$26.77
	STAPLS0171031228000004	12/15/2018	$5.44
	STAPLS0171031228000003	12/14/2018	$10.88
	STAPLS0171198936000001	12/18/2018	$52.49
			$1,133.59
ALONZO DANTZLER	HERC RENTALS	12/03/2018	$85.79
			$85.79
ALVIN DEMORE	REDROCK SOFTWARE CORP	11/29/2018	$849.00
	STAPLS0170781094000001	12/01/2018	$35.37
	STAPLS0170749807000001	11/30/2018	$110.66
	STAPLS0170749807003001	12/11/2018	$32.24
			$1,027.27
AMANDA BRANCH	CHARLESTON METRO CHAMB	11/30/2018	$35.00
	SOFTWARE SKILLS TRAINING	12/04/2018	$895.00
	ACHIEVING THE DREAM	12/04/2018	$695.00
	ACHIEVING THE DREAM	12/13/2018	$695.00
	STAPLS0171141788000001	12/14/2018	$67.84
			$2,387.84
AMBER WILLIAMS	RASIXCC INC	12/10/2018	$806.85
			$806.85
AMY HECKLE	TFS FISHERSCI ECOM ATL	12/25/2018	$18.09
			$18.09
ANGELA WIMBERLEY	STAPLS0170758615000001	11/30/2018	$286.33
			$286.33
ANGIE DUNCAN	WAL-MART #1359	12/07/2018	$182.85
			$182.85
ANNA MCRAE-LEWIS	STAPLS0170878540000001	12/06/2018	$37.40
	STAPLS0170878540000002	12/06/2018	$1.07
			$38.47
ANTONIO L ROBINSON	BOJANGLES 952 01009521	12/01/2018	$50.54
	CHICK-FIL-A #02678	12/01/2018	$63.84
	D&B COLUMBIA # 104	11/30/2018	$269.90
	AMZN Mktp US M25Z07CJ0	12/13/2018	$270.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$655.02
BECKY LEVASSEUR	STAPLS0171061326000001	12/12/2018	$1,356.83
	MAC PAPERS	12/18/2018	$880.94
			$2,237.77
BETH HICKS	GOOGLE ADS5293580383	11/30/2018	$44.87
	Twitter Online Ads	12/02/2018	$13.00
	Twitter Online Ads	11/30/2018	$45.50
	Twitter Online Ads	12/02/2018	$9.00
	FACEBK CNHFVG2632	11/30/2018	$371.79
	Twitter Online Ads	12/10/2018	$45.50
	Twitter Online Ads	12/10/2018	$21.00
	Twitter Online Ads	12/16/2018	$31.00
	Twitter Online Ads	12/16/2018	$12.00
	GOOGLE ADS5293580383	12/30/2018	$58.58
			$652.24
BETSY HOGAN	BIO RAD LABORATORIES	11/30/2018	$49.27
			$49.27
BILLY BELL	STAPLS0170768961000001	12/01/2018	$49.74
	STAPLS0170768961000002	12/04/2018	$17.57
			$67.31
BOB TYNER	FUNCTIONFOX SYSTEMS	12/14/2018	$3,000.00
			$3,000.00
CAMILLE SAFFER	STAPLS0171082098000001	12/13/2018	$92.17
			$92.17
CARTER L. BURNS	RASIXCC INC	12/07/2018	$128.64
			$128.64
CHARLOTTE INFINGER	STAPLS0171064845000001	12/13/2018	$71.81
	STAPLS0171123992000001	12/14/2018	$56.31
	STAPLS0171123637000001	12/14/2018	$72.92
			$201.04
CINDY GREENBERG	STAPLS0170771226000001	12/01/2018	$493.08
	UNIFORMS BY JOHN	12/03/2018	$173.31
	AMZN Mktp US M01L95HF2	12/05/2018	$79.48
	AMZN Mktp US M05CG5B10	12/04/2018	$32.60
	STAPLS0170938853000001	12/07/2018	$102.68
	STAPLS0170938853000003	12/08/2018	$146.55
	STAPLS0170938853000002	12/15/2018	$13.71
	WWW.NEWEGG.COM	12/17/2018	$41.73
	STAPLS0171204502000001	12/18/2018	$39.71
	SHI INTERNATIONAL CORP	12/21/2018	$339.28
	5.11 TACTICAL.COM ECOMM	12/21/2018	$422.83
			$1,884.96
CINDY MCGUCKIN	AWL PEARSON EDUCATION	12/13/2018	$480.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$480.35
CONNIE BRYANT	TFS FISHERSCI ECOM ATL	12/08/2018	$68.42
	VWR INTERNATIONAL INC	12/18/2018	$208.82
	VWR INTERNATIONAL INC	12/18/2018	$595.75
	STAPLS0171191506000002	12/18/2018	$6.08
	STAPLS0171191506000001	12/18/2018	$234.20
	HARDY DIAGNOSTICS	12/18/2018	$188.37
	HARDY DIAGNOSTICS	12/20/2018	$105.76
	GRAINGER	12/24/2018	$47.61
			$1,455.01
CYNDI HARRELSON	STAPLS0170749910000001	11/30/2018	$18.30
	AMZN Mktp US M06UN9V01	11/30/2018	$14.16
			$32.46
DANA COOMBS	WAL-MART #1146	12/12/2018	$75.59
			$75.59
DANIEL VICE	LEXJET, LLC	12/17/2018	$207.84
	HOO HOOTSUITE INC	12/17/2018	$5.99
	UDEMY ONLINE COURSES	12/17/2018	$59.95
	UDEMY ONLINE COURSES	12/20/2018	$11.99
			$285.77
DAVID PERKINS	AMZN Mktp US M05MQ7XG0	12/01/2018	$202.39
	AMZN Mktp US M004T3UT2	12/13/2018	$7.45
	AMZN Mktp US M214O54N1	12/14/2018	$26.87
	AMZN Mktp US M03R68IZ2	12/14/2018	$19.95
	AMZN Mktp US M23VL0L41	12/14/2018	$5.99
	AMZN Mktp US M20IX4T31	12/17/2018	$7.49
	AMZN Mktp US M240V74G2	12/18/2018	$89.27
	GRAINGER	12/19/2018	$1.95
	GRAINGER	12/19/2018	$1.72
	AMZN Mktp US M21VP78Z0	12/20/2018	$244.65
			$607.73
DAWN BRIGGS	STAPLS0170955263000001	12/08/2018	$104.31
	AMZN Mktp US M06SV0S10	12/07/2018	$20.41
	STAPLS0170955263000002	12/07/2018	$21.75
	Amazon.com M07Q74RZ1	12/10/2018	$72.82
	AMZN Mktp US M22R65OD1	12/13/2018	$93.95
			$313.24
DAWN HELDRETH	VWR INTERNATIONAL INC	12/18/2018	$67.98
			$67.98
DEBRA ONEIL	STAPLS0171118198000001	12/14/2018	$47.52
			$47.52
DENISE MEGGETT	STAPLS0171135051000002	12/15/2018	$16.40
	STAPLS0171135051000001	12/14/2018	$32.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$48.94
DEXTER BADGETT	CAPITAL ELEC CHARLESTON	12/05/2018	$776.63
	GATEWAY SUPPLY COMPANY	12/06/2018	$625.36
	FERGUSON ENT #1419	12/12/2018	$601.68
	NORTHERN TOOL EQUIP	12/11/2018	$185.29
	NAPA AUTO 0031250	12/12/2018	$10.88
	NORTHERN TOOL EQUIP	12/13/2018	$21.42
			$2,221.26
DOREEN CROSS	AMZN Mktp US M08J17MM1	12/01/2018	$20.99
			$20.99
DOYLE BROOKS	AMZN Mktp US M066S68T2	12/06/2018	$1,317.30
	ARIN	12/17/2018	$150.00
			$1,467.30
ELIZABETH GONZALEZ	AMZN Mktp US M020K7VC2	12/03/2018	$204.48
	Amazon Prime	12/11/2018	$7.07
	SKC COMMUNICATION PRODUCT	12/17/2018	$874.27
			$1,085.82
EVAN REICH	STAPLS0170744481000001	11/30/2018	$42.88
	RASIXCC INC	12/17/2018	$242.22
	STAPLS0170744481000002	12/19/2018	$148.79
	STAPLS0171205174000001	12/27/2018	$205.32
			$639.21
EVERETT GADSON	SHERWIN WILLIAMS 702837	12/03/2018	$74.95
	LOWES #00497	12/05/2018	$15.77
	SHERWIN WILLIAMS 702837	12/10/2018	$107.88
	LOWES #00497	12/13/2018	$139.21
			$337.81
FARIBA EBRAHIMI	BLUEDOOR	12/03/2018	$1,683.86
	BLUEDOOR	12/07/2018	$48.98
			$1,732.84
GAIL ADDISON	STAPLS0170589491000002	12/08/2018	$28.62
	STAPLS0170589491000001	12/08/2018	$25.87
	STAPLS0170589491000005	12/08/2018	$82.46
	TRAINERS WAREHOUSE	12/11/2018	$156.45
			$293.40
GAYNOR MUELLER	STAPLS0170919224000001	12/07/2018	$88.97
	USPS PO 4514870247	12/11/2018	$10.00
			$98.97
GEORGE GREENE	SHARSTOOLCO	11/30/2018	$220.78
	GRAINGER	12/06/2018	$24.82
	MSC	12/12/2018	$232.91
	NORTHERN TOOL EQUIP	12/13/2018	$163.47
	NORTHERN TOOL EQUIP	12/13/2018	$46.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE GREENE	MSC	12/22/2018	$643.95
			$1,332.79
HAYWOOD WILLIAMS	DKC DIGI KEY CORP	12/04/2018	$484.62
			$484.62
HEATHER HOBBS	BAYER ANIMAL HEALTH	12/03/2018	$123.55
	PCI PATTERSON VETERINA	12/04/2018	$122.58
	PCI PATTERSON VETERINA	12/04/2018	$1,155.07
	AMZN Mktp US M09I152G2	12/11/2018	$98.90
	AMZN Mktp US M01WF7IR0	12/11/2018	$85.55
			$1,585.65
HERB WATERS	WAL-MART #1359	11/30/2018	$54.61
	THE WEBSTAURANT STORE	12/04/2018	$135.48
	WM SUPERCENTER #1359	12/04/2018	$18.59
	ADORAMA INC	12/05/2018	$724.63
	ADORAMA INC	12/05/2018	$1.00
	ALSCO INC.	12/07/2018	$99.19
	Amazon.com M06X30K11	12/07/2018	$43.49
	WM SUPERCENTER #1359	12/11/2018	$36.80
	PUBLIX #459	12/12/2018	$8.14
	GRAINGER	12/13/2018	$52.70
	ALSCO INC.	12/14/2018	$84.48
			$1,259.11
ILLYA COOPER	LOWES #00497	12/06/2018	$380.45
			$380.45
IRIS FINN	PITNEY BOWES PI	12/02/2018	$343.25
			$343.25
JACQUELINE DUCHENE	BATTERIES PLUS - #0231	12/04/2018	$31.39
	RASIXCC INC	12/04/2018	$149.42
	HARBOR FREIGHT TOOLS 129	12/04/2018	$30.16
	PAYPAL JANZENROTH BRIC	12/04/2018	$199.79
	PAYPAL EBAYINCSHIP	12/06/2018	$2.79
	LOWES #00497	12/12/2018	$40.28
	FIBER INSTRUMENT & S	12/13/2018	$14.25
	FIBER INSTRUMENT & S	12/13/2018	$8.75
			$476.83
JAMES SKINNER	VWR INTERNATIONAL INC	11/30/2018	$69.14
	VWR INTERNATIONAL INC	12/06/2018	$251.82
	TFS FISHERSCI ECOM ATL	12/07/2018	$55.83
	TFS FISHERSCI ECOM ATL	12/07/2018	$42.28
	TFS FISHERSCI ECOM ATL	12/08/2018	$74.58
	VWR INTERNATIONAL INC	12/08/2018	$161.35
	VWR INTERNATIONAL INC	12/08/2018	$41.72
	VWR INTERNATIONAL INC	12/20/2018	$85.45
	TFS FISHERSCI ECOM ATL	12/28/2018	$73.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$856.08
JAMES STALLSMITH	ARC-ZONE.COM	11/30/2018	$330.99
	LOWES #02464	12/01/2018	$280.05
	GRAINGER	11/30/2018	$38.99
	MSC	12/04/2018	$598.31
	NORTHERN TOOL EQUIP	12/11/2018	$479.12
	ARC-ZONE.COM	12/14/2018	$231.88
	LOWES #02464	12/18/2018	$122.43
	CNT NCHS	12/18/2018	$86.22
	CNT SUMMERVILLE	12/19/2018	$87.20
	LOWES #02464	12/19/2018	$441.34
	LOWES #02464	12/28/2018	$118.56
			$2,815.09
JAMES WARD	THE BOOTJACK INC	12/07/2018	$78.47
	FS COM INC	12/12/2018	$240.60
	AWL PEARSON EDUCATION	12/13/2018	$113.97
	GRAYBAR ELECTRIC COMPANY	12/14/2018	$538.98
	GRAYBAR ELECTRIC COMPANY	12/15/2018	$488.23
	AWL PEARSON EDUCATION	12/15/2018	$113.98
			$1,574.23
JANE BENTON	STAPLS0170949075000001	12/07/2018	$75.72
			$75.72
JANELL GEDDIS	STAPLS0171262783000001	12/20/2018	$72.64
			$72.64
JARAE SZYDLOWSKI	STAPLS0170662082000001	12/08/2018	$183.43
			$183.43
JEAN BROOKS	STAPLS0170986431000001	12/08/2018	$15.58
	AMZN Mktp US M01BK8RV1	12/10/2018	$32.95
	STAPLS0170986431002001	12/13/2018	$15.58
	LANDS END BUS OUTFITTERS	12/20/2018	$40.08
			$104.19
JEANETTE FREDERICK	SCIENCECOMP	12/18/2018	$157.57
			$157.57
JEFF ODELL	RASIXCC INC	12/05/2018	$99.28
			$99.28
JENNIFER LOCKHART	ISLAND PUBLICATIONS	11/30/2018	$334.25
	ROSS PRINTING	12/12/2018	$692.15
	FRANKLINCOVEYPRODUCTS	12/15/2018	$47.44
			$1,073.84
JOHN HENNIGAN	AMZN Mktp US M09447XU0	12/02/2018	$1,004.90
	STAPLS0170829719000001	12/04/2018	$15.40
	MEENA MEDICAL EQUIPMENT	12/05/2018	$930.00
	RASIXCC INC	12/13/2018	$31.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	STAPLS0170935563000001	12/18/2018	$97.38
			$2,078.90
JOHN JAYROE	HI-LINE, INC.	11/30/2018	$474.27
	CHARLESTON RUBBER & GASKE	12/04/2018	$16.86
	HI-LINE, INC.	12/06/2018	$316.49
	HI-LINE, INC.	12/12/2018	$476.10
	HI-LINE, INC.	12/18/2018	$221.61
	HI-LINE INC.-2	12/18/2018	$498.96
			$2,004.29
JOSEPH GRIFFIN	WM SUPERCENTER #1359	12/03/2018	$7.54
			$7.54
JOSEPH LUHRS	STAPLS0170941849000002	12/08/2018	$51.27
	STAPLS0170941849000001	12/07/2018	$13.35
	STAPLS0170941849004001	12/12/2018	$51.27
	GRAINGER	12/17/2018	$187.52
	GRAINGER	12/17/2018	$22.17
			$325.58
JOY CRAWFORD	HOBBY-LOBBY #505	12/01/2018	$4.35
			$4.35
KAREN RIVERS	BLR/HCPRO	12/03/2018	$79.52
	Amazon.com M01IM6BY2	12/06/2018	$169.89
	NATIONALSAFETYCOMPL	12/10/2018	$709.54
	DEMCO INC	12/14/2018	$221.35
	STAPLS0171263898000001	12/20/2018	$111.02
	RASIXCC INC	12/20/2018	$239.07
	STAPLS0171263898000002	12/29/2018	$8.71
			$1,539.10
KATHRYN HOVIS	DESIGNPRINT	12/07/2018	$166.76
	STAPLS0170936989000001	12/07/2018	$23.63
	DISCOUNTMUGS.COM	12/07/2018	$301.00
	JOHN WILEY & SONS, INC	12/08/2018	$287.76
	WALMART.COM 8009666546	12/14/2018	$57.95
	STAPLS0171208370000001	12/18/2018	$123.09
	4IMPRINT	12/19/2018	$1,093.35
			$2,053.54
KELLI BURKE	MICHAELS STORES 9813	12/05/2018	$15.26
			$15.26
KIM PARLER	STAPLS0171066593000001	12/13/2018	$56.61
			$56.61
KIMBERLY BODIFORD	WAL-MART #1359	12/19/2018	$132.04
	STAPLS0171297371000001	12/21/2018	$29.87
			$161.91
KRISTINA SKIRVING	OFFICE DEPOT #2233	12/17/2018	$21.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.79
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	12/05/2018	$474.15
	ANIXTER-PS #005H CHARLSTO	12/18/2018	$437.37
	THE HOME DEPOT 1103	12/18/2018	$318.00
	ANIXTER-PS #005H CHARLSTO	12/19/2018	$151.58
			$1,381.10
LAMAR BROWN	DOLLAR TREE	11/30/2018	$1.09
	WM SUPERCENTER #1359	12/10/2018	$146.21
	WAL-MART #1146	12/12/2018	$34.79
			$182.09
LAURA BRIGADA	AMZN Mktp US M00I38Q41	12/04/2018	$21.00
	HENRY SCHEIN	12/03/2018	$943.52
	AMZN Mktp US M05SI8ME2	12/04/2018	$48.08
	AMZN Mktp US M04GS06A1	12/05/2018	$15.24
	AMZN Mktp US M077H6QM0	12/05/2018	$4.99
	AMZN Mktp US M01NL3641	12/05/2018	$39.22
	AMZN Mktp US M07RQ0BX2	12/06/2018	$10.32
	AMZN Mktp US M00ZK7SB1	12/06/2018	$13.99
	AMZN Mktp US M07EZ6BR2	12/06/2018	$9.99
	AMZN Mktp US M095E38J2	12/06/2018	$28.17
	AMZN Mktp US M032N2S21	12/06/2018	$18.93
	BARGAINTEESCOM	12/08/2018	$480.00
	AMZN Mktp US M05VU4KF1	12/07/2018	$35.18
	AMZN Mktp US M08CK2YU0	12/11/2018	$130.00
	AMZN Mktp US M079A6YK1	12/11/2018	$85.65
	AMZN Mktp US M275X50V2	12/21/2018	$31.74
	AMERICAN 3B SCIENTIFIC L	12/28/2018	$423.95
			$2,339.97
LAURA COFFMAN	FACEBK 456RCJJHS2	11/30/2018	$317.84
	GOOGLE ADS1394712518	12/05/2018	$500.00
	EIG CONSTANTCONTACT.COM	12/07/2018	$245.25
	GOOGLE ADS1394712518	12/17/2018	$500.00
	SHERIAR PRESS	12/20/2018	$768.45
	SC BIZ NEWS	12/19/2018	$52.95
	GOOGLE ADS1394712518	12/27/2018	$500.00
			$2,884.49
LES GREENAWALT	CAPITAL ELEC CHARLESTON	12/05/2018	$27.25
			$27.25
LETITIA ROBERTS	HENRY SCHEIN	12/03/2018	$32.16
	HENRY SCHEIN	12/03/2018	$748.08
	HENRY SCHEIN	12/07/2018	$475.03
			$1,255.27
LISA MIDDLETON	MSSC	12/03/2018	$840.00
	MSSC	12/03/2018	$405.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	RASIXCC INC	12/04/2018	$58.00
	STAPLS0170814666000001	12/04/2018	$124.39
	STAPLS0170949201000001	12/07/2018	$14.62
			$1,442.01
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	12/05/2018	$166.33
	AIRCRAFT SPRUCE AND SPEC	12/07/2018	$1,016.03
	AIRCRAFT SPRUCE AND SPEC	12/07/2018	$292.17
	AIRCRAFT SPRUCE AND SPEC	12/10/2018	$64.50
	AIRCRAFTTOOLSUPPLY	12/11/2018	$49.90
			$1,588.93
LORI NEID	WALMART GROCERY	12/05/2018	$144.34
	WALMART GROCERY	12/06/2018	$155.33
	VISTAPR VistaPrint.com	12/07/2018	$147.22
			$446.89
LORI NELSON	ALL SEASONS LANDSCAPE	12/07/2018	$975.55
	HILL TIRE N CTON 905	12/27/2018	$1,055.30
			$2,030.85
MARIANNE WEINSTEIN	INTERACTIVE FITNESS TRAIN	12/12/2018	$75.99
			$75.99
MARIO EVANS	C AND S SHOOTING S	12/11/2018	$25.36
			$25.36
MARK HUNTER	LAKEERIESYS	11/30/2018	$246.50
	WWW.NEWEGG.COM	12/03/2018	$183.09
	STAPLS0170851689000001	12/05/2018	$259.19
	AMZN Mktp US M08U08UH1	12/09/2018	$91.94
	LAKEERIESYS	12/10/2018	$341.14
	PAYPAL ELECSURPLUS	12/10/2018	$109.90
	STAPLS0170851689000002	12/13/2018	$108.35
	MONOPRICE, INC.	12/13/2018	$507.51
	STAPLS0171101774000001	12/14/2018	$316.09
	BATTERYGUY	12/14/2018	$71.05
			$2,234.76
MELODY TAYLOR	GOVERNMENT FINANCE OFFIC	12/10/2018	$580.00
	FINANCIAL ACCOUNTING FOUN	12/25/2018	$220.50
			$800.50
MICHAEL ADKISSON	NORTHERN TOOL EQUIP	12/22/2018	$158.97
	LOWES #00497	12/21/2018	$77.79
			$236.76
MICHAEL HODGE	LOWES #00497	12/04/2018	$54.74
	LOWES #00497	12/05/2018	$31.50
	ZORO TOOLS INC	12/08/2018	$510.10
	LOWES #00497	12/14/2018	$41.18
			$637.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	ZORO TOOLS INC	12/01/2018	$78.61
	ZORO TOOLS INC	12/01/2018	$97.53
	ZORO TOOLS INC	12/01/2018	$196.19
	MOLUFS SUPPLY INC	12/13/2018	$149.55
			$521.88
MICHELLE MANTOOTH	CPI COLEPARMERINSTRUMT	12/01/2018	$405.00
	MARKETLAB INC	12/03/2018	$119.82
	CPI COLEPARMERINSTRUMT	12/04/2018	$135.00
	CPI COLEPARMERINSTRUMT	12/05/2018	$225.00
	AMZN Mktp US M045I7KW1	12/07/2018	$14.75
	AMZN Mktp US M03GW0ST0	12/07/2018	$26.15
	FLINN SCIENTIFIC INC	12/08/2018	$59.04
	FLINN SCIENTIFIC INC	12/08/2018	$196.43
	STAPLS0171022637000001	12/12/2018	$34.87
	STAPLS0171022637000002	12/12/2018	$31.02
	TFS FISHERSCI ECOM ATL	12/13/2018	$157.33
	STAPLS0171022637000004	12/13/2018	$25.60
	STAPLS0171022637002001	12/14/2018	$31.02
	TFS FISHERSCI ECOM ATL	12/14/2018	$198.90
	AMZN Mktp US M26JZ7NG0	12/16/2018	$382.89
			$2,042.82
MIKE GOODWIN	THE HOME DEPOT #1120	11/30/2018	$28.38
	THE HOME DEPOT #1120	11/29/2018	$15.06
	MARVINS #45	11/30/2018	$26.00
			$69.44
MITCHELL HARP	PIPEDRIVE, INC	12/23/2018	$60.00
			$60.00
MOLLY JONES	STAPLS0170956271000002	12/07/2018	$85.00
	CLINICAL ASSESSMENT	12/12/2018	$1,250.00
	STAPLS0170956271000001	12/18/2018	$16.34
	STAPLS0170956271000003	12/19/2018	$8.71
			$1,360.05
NATALIE GAMBLE	DUNCAN PARNELL N CHARLE	12/12/2018	$83.71
	USPS PO 4514870247	12/13/2018	$24.70
	DUNCAN PARNELL N CHARLE	12/14/2018	$215.62
			$324.03
NOELLE BLANEY	SQ ROTARY CLUB OF	12/04/2018	$500.00
	SQ ROTARY CLUB OF	12/04/2018	$500.00
			$1,000.00
ORBY COTTON	DERMALOGICA	12/04/2018	$2,235.20
	IN CUBICLE CURTAIN FACTO	12/05/2018	$1,269.63
			$3,504.83
OTTO DANE SCHUPBACH	AMZN Mktp US M09FQ56E0	12/06/2018	$171.99
	Amazon.com M032B8911	12/09/2018	$54.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTTO DANE SCHUPBACH	AMZN Mktp US M02GE2DL2	12/09/2018	$406.25
	AMZN Mktp US M08ZE7WX0	12/12/2018	$319.15
			$951.88
PAMELA HICKS	STAPLS0170942949000001	12/07/2018	$146.82
	STAPLS0170940914000002	12/07/2018	$170.93
	STAPLS0170940914000001	12/08/2018	$8.64
	STAPLS0171061463000001	12/12/2018	$41.28
			$367.67
PEDRO MENDOZA	IBI - SUPPLYWORKS #2251	12/10/2018	$468.56
			$468.56
PRESSLEY BAKER	KRU-KEL CO INC	12/05/2018	$225.18
	KRU-KEL CO INC	12/13/2018	$145.21
			$370.39
RICHARD SINGLETON	NORTHERN TOOL EQUIP	12/03/2018	$21.79
	PARKS AUTO PARTS INC	12/06/2018	$55.73
	GOLF CARS OF CHARLESTON	12/07/2018	$40.56
	LOWES #00497	12/07/2018	$117.65
	PARTMASTER	12/08/2018	$289.29
	DRIGGERS SMALL ENGINE, IN	12/07/2018	$1,271.57
	PARKS AUTO PARTS INC	12/10/2018	$120.95
	PARKS AUTO PARTS INC	12/11/2018	$21.72
	OREILLY AUTO #2186	12/11/2018	$43.85
	OREILLY AUTO #2186	12/11/2018	$6.42
	PARKS AUTO PARTS INC	12/13/2018	$135.64
	PARKS AUTO PARTS INC	12/13/2018	$45.30
	LOWES #00497	12/14/2018	$96.40
	NORTHERN TOOL EQUIP	12/13/2018	$27.24
	OREILLY AUTO #2186	12/14/2018	$15.81
	NORTHERN TOOL EQUIP	12/13/2018	$13.08
			$2,323.00
ROBIN FRASIER	EPTING DISTRIBUTORS CHA	11/29/2018	$219.60
	MORSCO SUPPLY-CHARLESTON	12/11/2018	$35.29
	EPTING DISTRIBUTORS CHA	12/11/2018	$57.17
	MCCALL'S INC #6	12/21/2018	$18.26
	MORSCO SUPPLY-CHARLESTON	12/21/2018	$126.15
			$456.47
RODOLFO SALCEDO	MARVINS #45	12/12/2018	$97.18
			$97.18
ROSE JUDY	STAPLS0170697639000001	11/30/2018	$37.06
	STAPLS0171087974000001	12/13/2018	$42.72
	STAPLS0171087974000002	12/14/2018	$14.02
	STAPLS0171087974000003	12/21/2018	$18.25
			$112.05
ROXAN HOLMES-MIKELL	STAPLS0171290134000001	12/21/2018	$49.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.75
SA'ID SA'D	AMZN Mktp US M23W96OT0	12/13/2018	$32.91
			$32.91
SHADONNA WALKER	STAPLS0171041350000001	12/12/2018	$76.19
			$76.19
SHARON COKE	LOWES #00358	12/15/2018	$24.29
	GTI HARRIS SEEDS GRDN	12/17/2018	$189.31
	KVAN BOURGONDIEN	12/18/2018	$430.55
	EDEN BROTHERS	12/18/2018	$57.15
			$701.30
STEPHANIE YOUNG	STAPLS0170781667000001	12/01/2018	$26.21
	RASIXCC INC	12/11/2018	$96.00
	STAPLS0171186891000001	12/18/2018	$35.10
			$157.31
SUZY CHANDLER	STAPLS0171051271000001	12/12/2018	$307.31
	STAPLS0171141309000001	12/14/2018	$67.22
			$374.53
SYLVIA BLAKE	RASIXCC INC	12/06/2018	$237.21
	STAPLS0170901578000001	12/06/2018	$68.06
	STAPLS0170901578000002	12/06/2018	$28.87
			$334.14
TAMALA LEIGHFIELD	HRC	12/12/2018	$13.57
			$13.57
THOMAS BROWN	WM SUPERCENTER #1146	12/14/2018	$197.40
			$197.40
THOMAS KAMENICKY	MSC	12/04/2018	$437.08
			$437.08
TODD MAHON	UNITED LABORATORIES INC	11/29/2018	$817.50
	UNITED LABORATORIES INC	12/07/2018	$817.50
	BATTERIES PLUS - #0231	12/10/2018	$480.03
	UNITED LABORATORIES INC	12/11/2018	$1,373.40
			$3,488.43
TONY BERTAUSKI	AMZN Mktp US M226V7LR2	12/18/2018	$56.39
			$56.39
TONYA DAVIS	Amazon.com M08Z86RC2	12/14/2018	$217.98
			$217.98
TRACI COMBS	STAPLES 00117127	12/12/2018	$101.89
			$101.89
TRISH BRYCE-JACOBS	THE HOME DEPOT #1103	11/29/2018	$71.81
	STAPLS0170940573000001	12/07/2018	$144.93
			$216.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA NEW-CATER	ARTICULATE GLOBAL INC	12/01/2018	$1,298.00
	STAPLES 00117127	12/12/2018	$121.49
	WAL-MART #3367	12/17/2018	$69.63
			$1,489.12
WALTER VARELLA	PARKS AUTO PARTS DEL	12/04/2018	$36.70
	PARKS AUTO PARTS DEL	12/07/2018	$17.23
	TRINITY TOOLS LLC	12/10/2018	$754.92
	JIMMY SMITH MATCO	12/12/2018	$297.95
	CORNWELL TOOLS	12/18/2018	$206.20
	BLACKWELL HARDWARE	12/19/2018	$30.21
	AUTOMOTIVE VIDEO	12/20/2018	$83.30
	ADVANSTAR COMMUNICATIONS	12/26/2018	$406.80
			$1,833.31
WILLIAM BURBAGE	LOWES #00655	12/05/2018	$108.25
	ANIXTER-PS #005H CHARLSTO	12/20/2018	$79.03
	ACCUPRINT INC	12/20/2018	$108.13
	EAST BAY TRUE VALUE	12/20/2018	$21.23
			$316.64
WILLIAM DEWITT	ADORAMA INC	11/30/2018	$725.63
	B&H PHOTO 800-606-6969	12/12/2018	$824.02
	PEAVEY ELECTRONICS CORP	12/19/2018	$325.50
	PEAVEY ELECTRONICS CORP	12/19/2018	$8.05
	B&H PHOTO 800-606-6969	12/21/2018	$268.92
			$2,152.12

Total for TRIDENT TECHNICAL COLLEGE: $91,288.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	OAKWOOD PRODUCTS, INC	12/05/2018	$220.00
	VWR INTERNATIONAL INC	12/08/2018	$29.16
	AIRGAS SOUTH	12/12/2018	$158.82
	VWR INTERNATIONAL INC	12/14/2018	$25.92
	SHIMADZU SCIENTIFIC INSTR	12/18/2018	$284.10
	AIRGAS SOUTH	12/19/2018	$219.25
	SIGMA ALDRICH US	12/28/2018	$907.68
			$1,844.93
ABBY VAUGHN	UPS 00000060RW45498	12/13/2018	$173.89
	UPS 00000060RW45508	12/17/2018	$55.33
			$229.22
ABDEL-MOEZ E BAYOUMI	Amazon.com M08H601C2	11/30/2018	$32.39
	Amazon.com M02DK3QG2	12/07/2018	$51.24
	APL ITUNES.COM/BILL	12/24/2018	$2.99
			$86.62
ABOLFAZL SHAKOURI	TECHNICAL GLASS PRODUCTS	11/30/2018	$75.85
	Amazon.com M05EP9Q52	12/08/2018	$87.18
	FEDEXOFFICE 00015024	12/12/2018	$84.56
			$247.59
ADDIS A KIDANE	AIAA STORE	12/11/2018	$120.00
			$120.00
ADRIAN L ROBERSON	HAYES PIPE	12/07/2018	$1,290.65
	HAYES PIPE	12/12/2018	$918.00
	FORTILINE-COLUMBIA	12/19/2018	$59.40
	HAYES PIPE	12/27/2018	$972.00
			$3,240.05
ADRIENNE N CATALDO	IN VOLT ATHLETICS, INC.	12/03/2018	$1,000.00
	MICHAELS STORES 1036	12/06/2018	$172.80
	BSN SPORTS LLC	12/08/2018	$287.16
			$1,459.96
AHMED SHAH ARMAN	LOWES #00739	11/30/2018	$13.35
	IN WIRELESS RESEARCH CEN	12/07/2018	$400.00
	AT&T BILL PAYMENT	12/29/2018	$98.80
			$512.15
ALAN W DECHO	AIRGAS SOUTH	11/30/2018	$6.72
	Lulu	12/10/2018	$217.96
	SIGMA ALDRICH US	12/12/2018	$1,089.10
	TFS FISHERSCI ECOM ATL	12/12/2018	$54.68
	SIGMA ALDRICH US	12/13/2018	$140.82
	TFS FISHERSCI ECOM ATL	12/13/2018	$224.72
	TFS FISHERSCI ECOM ATL	12/15/2018	$111.04
	TFS FISHERSCI ECOM ATL	12/27/2018	$113.88
			$1,958.92

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	12/03/2018	$43.89
	VWR INTERNATIONAL INC	12/09/2018	$144.61
	IN ETON BIOSCIENCE, INC.	12/07/2018	$47.88
	TFS FISHER SCI ATL	12/12/2018	$680.55
	TFS FISHER SCI CHI	12/15/2018	$81.73
	TFS FISHER SCI CHI	12/18/2018	$205.32
	TFS FISHER SCI ATL	12/19/2018	$265.82
	TFS FISHER SCI CHI	12/20/2018	$169.44
	USA SCIENTIFIC, INC.	12/22/2018	$220.75
	VWR INTERNATIONAL INC	12/23/2018	$19.68
	TFS FISHER SCI CHI	12/22/2018	$440.00
	VWR INTERNATIONAL INC	12/28/2018	$441.52
	VWR INTERNATIONAL INC	12/28/2018	$221.90
	VWR INTERNATIONAL INC	12/28/2018	$441.52
	VWR INTERNATIONAL INC	12/28/2018	$19.68
	VWR INTERNATIONAL INC	12/28/2018	$509.33
	IN ETON BIOSCIENCE, INC.	12/28/2018	$71.82
	TFS FISHER SCI CHI	12/28/2018	$102.69
	VWR INTERNATIONAL INC	12/29/2018	$224.21
	VWR INTERNATIONAL INC	12/29/2018	$731.23
	VWR INTERNATIONAL INC	12/29/2018	$224.21
	IN ETON BIOSCIENCE, INC.	12/28/2018	$87.78
	IN ETON BIOSCIENCE, INC.	12/28/2018	$43.89
			$5,439.45
ALENA P CHUMANEVICH	QIAGEN INC	12/03/2018	$284.08
	TFS FISHERSCI ECOM ATL	12/12/2018	$39.91
	TFS FISHERSCI ECOM ATL	12/15/2018	$31.50
			$355.49
ALI COOK	AMZN Mktp US M08PY7SW1	12/06/2018	$25.99
			$25.99
ALISON M MATHE	STAPLS6923984017000	11/30/2018	$47.69
	WM SUPERCENTER #6395	12/02/2018	$27.34
	STAPLS6923989903000	12/01/2018	$47.69
	WAL-MART #2832	12/04/2018	$154.06
			$276.78
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	11/30/2018	$117.49
	VWR INTERNATIONAL INC	11/30/2018	$132.50
	VWR INTERNATIONAL INC	11/30/2018	$136.40
	VWR INTERNATIONAL INC	11/30/2018	$43.62
	PRAXAIR DIST INC 31249	12/05/2018	$81.28
	HP INSTANT INK	12/07/2018	$10.79
	HP INSTANT INK	12/08/2018	$10.79
	VWR INTERNATIONAL INC	12/11/2018	$376.84
	GENESEE SCIENTIFIC CORP	12/20/2018	$373.06
			$1,282.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN L BROADUS	RICHLAND INDUSTRIAL	11/30/2018	$59.62
			$59.62
ALLISON K HAYS	MASTERFIT MEDICAL	12/04/2018	$1,795.00
	VACUMENTRICS - VACUMED DI	12/05/2018	$311.90
	ALLHEART	12/12/2018	$312.39
			$2,419.29
ALLISON M BLAKELEY	GITHUB.COM	12/20/2018	$7.00
			$7.00
ALYSIA D DUFFEY	COX MATTHEWS ASSOCIATES	12/08/2018	$5.00
	SMK WUFOO.COM CHARGE	12/14/2018	$39.00
	ZOOM.US	12/22/2018	$14.99
			$58.99
ALYSSA A DICKERSON	Amazon.com M01UT5XY0	12/01/2018	$64.03
	AMZN Mktp US M06CT18W2	12/06/2018	$15.96
	AMZN Mktp US M09DM5QR2	12/07/2018	$39.52
	SOUTHEASTERN PRINTING	12/20/2018	$291.04
			$410.55
ALYSSA STARKEY	SCANTRON CORPORATION	12/16/2018	$866.98
			$866.98
AMANDA BIDINGER	PRINTING SUPPLIES USA LLC	12/13/2018	$353.00
			$353.00
AMANDA K BELUE	PALMETTO FRAMING SUPPLIES	11/30/2018	$116.10
	EIG CONSTANTCONTACT.COM	12/02/2018	$48.60
			$164.70
AMBER MARIE WING	AMZN Mktp US M04VD7512	12/03/2018	$18.95
	AMZN Mktp US M03PN1BI0	12/03/2018	$14.51
	WM SUPERCENTER #2832	12/04/2018	$76.14
	WAL-MART #2832	12/04/2018	$283.23
	DOLLAR TREE	12/13/2018	$46.87
	DOLLAR TREE	12/17/2018	$31.61
	LANDS END BUS OUTFITTERS	12/28/2018	$48.40
			$519.71
AMBER MOORE	PCI PATTERSON VETERINA	12/08/2018	$46.98
	PCI PATTERSON VETERINA	12/12/2018	$35.05
	VISUALSONICS CORPORATION	12/28/2018	$3,950.00
			$4,032.03
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	11/30/2018	$32.94
	TFS FISHERSCI ECOM ATL	12/01/2018	$30.75
	VWR INTERNATIONAL INC	12/05/2018	$18.00
	VWR INTERNATIONAL INC	12/07/2018	$12.44
	TFS FISHERSCI ECOM ATL	12/08/2018	$17.16
	TFS FISHERSCI ECOM ATL	12/08/2018	$80.32
	TFS FISHERSCI ECOM ATL	12/12/2018	$59.91

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Cardholder	Vendor Name	Purchase Date	Amount
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	12/12/2018	$95.17
	VWR INTERNATIONAL INC	12/14/2018	$50.57
	VWR INTERNATIONAL INC	12/14/2018	$42.92
	TFS FISHERSCI ECOM ATL	12/13/2018	$94.66
	VWR INTERNATIONAL INC	12/14/2018	$248.17
	SIGMA ALDRICH US	12/14/2018	$31.85
	SIGMA ALDRICH US	12/17/2018	$11.54
	VWR INTERNATIONAL INC	12/21/2018	$81.00
	THORLABS	12/22/2018	$80.22
	PAYPAL SANDTASTIKP	12/21/2018	$128.80
	TFS FISHERSCI ECOM ATL	12/21/2018	$45.39
	TFS FISHERSCI ECOM ATL	12/25/2018	$36.69
	VWR INTERNATIONAL INC	12/27/2018	$58.38
	VWR INTERNATIONAL INC	12/28/2018	$154.04
	SORBENT TECHNOLOGIES	12/28/2018	$711.78
			$2,122.70
AMY F HENDERSON	CHARTER COMM	12/06/2018	$130.00
	SCANTRON CORPORATION	12/05/2018	$292.47
	RISE VISION 49607231	12/06/2018	$85.00
	SOUTHEASTERN PRINTING	12/07/2018	$328.30
	SOUTHEASTERN PRINTING	12/20/2018	$376.01
			$1,211.78
AMY MORGAN	HENRY SCHEIN	12/18/2018	$97.58
			$97.58
AMY N STANLEY	COMCAST	12/06/2018	$114.16
	ATLANTIC BROADBAND	12/06/2018	$111.81
	BUG BUSTERS	12/04/2018	$2,118.34
	AIRGAS SOUTH	12/06/2018	$77.62
	DISH NETWORK-ONE TIME	12/06/2018	$161.46
	SPIRIT COMMUNICATIONS EB	12/13/2018	$766.98
	TFS FISHERSCI ECOM ATL	12/14/2018	$12.23
	TFS FISHERSCI ECOM ATL	12/19/2018	$8.19
	BUG BUSTERS	12/26/2018	$365.00
			$3,735.79
ANA M LASICH	TARGET.COM	12/06/2018	$53.99
	TARGET.COM	12/07/2018	$85.85
	TARGET.COM	12/07/2018	$86.39
	TARGET.COM	12/08/2018	$71.81
	TARGET.COM	12/12/2018	$129.70
	TARGET.COM	12/13/2018	$235.64
	TARGET.COM	12/13/2018	$145.78
	TARGET.COM	12/14/2018	$123.08
	TARGET 00019232	12/20/2018	$80.96
	TARGET 00019232	12/20/2018	$140.59
	IIDA	12/22/2018	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANA M LASICH	COST PLUS WLD #246	12/20/2018	$11.22
	BED BATH & BEYOND #779	12/20/2018	$21.04
	CARL THOMAS LAMPS INC	12/21/2018	$57.24
			$1,778.29
ANA POCIVAVSEK	Amazon.com M09AX0VK0	12/02/2018	$32.39
	VWR INTERNATIONAL INC	11/30/2018	$19.01
	AMZN Mktp US M07121BD0	12/04/2018	$370.18
	AMZN Mktp US M04QE38E1	12/04/2018	$343.09
	SIGMA ALDRICH US	12/07/2018	$139.02
	TFS FISHERSCI ECOM ATL	12/07/2018	$37.70
	TFS FISHERSCI ECOM ATL	12/11/2018	$495.60
	TFS FISHERSCI ECOM ATL	12/11/2018	$346.73
	TFS FISHERSCI ECOM ATL	12/13/2018	$485.51
	IN JP LAB EQUIPMENT SERV	12/17/2018	$288.25
	Amazon.com M21LM3ET0	12/19/2018	$122.06
	SOC FOR NEUROSCIENCE MEM	12/18/2018	$324.00
	SLEEP RESEARCH SOCIETY	12/19/2018	$215.00
	Amazon.com M27CH3FJ2	12/18/2018	$9.72
	TFS FISHERSCI ECOM ATL	12/20/2018	$2,659.90
			$5,888.16
ANDRE J WOODARD	MOUSER ELECTRONICS INC	12/05/2018	$22.34
	GRAYBAR ELECTRIC	12/06/2018	$242.12
			$264.46
ANDRE JACKSON	STATE CHEMIC STATE CHE	12/05/2018	$387.72
	FASTENAL COMPANY01	12/05/2018	$416.76
	IBS OF SOUTH CAROLINA	12/11/2018	$119.83
			$924.31
ANDREA BENIGNI	Amazon.com M04PK27R1	12/08/2018	$466.86
			$466.86
ANDREAS HEYDEN	LD PRODUCTS	12/07/2018	$33.02
			$33.02
ANDRENA MACK	TFS FISHER SCI ATL	12/01/2018	$162.50
	FEDEX 90856755	12/01/2018	$220.02
	FEDEX 90856751	12/01/2018	$28.70
	FEDEX 90856761	12/01/2018	$160.80
	FEDEX 90856759	12/01/2018	$14.03
	TFS FISHER SCI HUS	12/07/2018	$107.83
	DMI DELL HIGHER EDUC	12/12/2018	$991.61
	US INK AND TONER	12/13/2018	$267.30
	US INK AND TONER	12/14/2018	$267.30
	VZWRLSS APOCC VISB	12/17/2018	$157.02
	TFS FISHER SCI CHI	12/18/2018	$836.36
	TFS FISHER SCI CHI	12/19/2018	$86.46
	TFS FISHER SCI CHI	12/21/2018	$72.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,372.59
ANDRENETTE F HUDLEY	NCS PEARSON	12/04/2018	$214.97
			$214.97
ANDREW B GREYTAK	VWR INTERNATIONAL INC	12/05/2018	$131.63
	VWR INTERNATIONAL INC	12/13/2018	$16.72
	TFS FISHERSCI ECOM ATL	12/13/2018	$12.48
			$160.83
ANDREW B JORDAN III	IN SHRED WITH US	12/04/2018	$105.00
	WWW.FIRSTNETLEARNING.C	12/05/2018	$15.00
	FEDEX 176485622	12/12/2018	$176.86
	QUADMED, INC.	12/20/2018	$567.00
			$863.86
ANDREW D MILLS	NET WORLD SPORTS	12/03/2018	$200.09
	LOWES #01064	12/04/2018	$648.48
	LOWES #00433	12/11/2018	$72.77
	LOWES #01751	12/12/2018	$35.62
	LOWES #01064	12/12/2018	$87.42
	LOWES #00499	12/12/2018	$55.92
	TRACTOR SUPPLY CO #5509	12/14/2018	$16.19
	LOWES #01751	12/17/2018	$7.52
			$1,124.01
ANDREW L LEIER	HP HP.COM STORE	12/13/2018	$508.15
			$508.15
ANDREW S WUNDERLICH	Amazon.com M00019RV0	12/12/2018	$16.19
	DKC DIGI KEY CORP	12/12/2018	$52.48
	Amazon.com M23LN74P0	12/14/2018	$48.57
			$117.24
ANDREW THOMAS	CAYCE ACE HARDWARE	12/03/2018	$15.60
	SHERWIN WILLIAMS 702076	12/04/2018	$30.25
	ROSE TALBERT PAINT COMPAN	12/04/2018	$26.20
	ROSE TALBERT PAINT COMPAN	12/04/2018	$65.51
	ROSE TALBERT PAINT COMPAN	12/18/2018	$25.65
			$163.21
ANGELA L BENSON	SQ COMPLETE PARTIT	12/03/2018	$945.00
	WALKER WHITE INC	12/05/2018	$489.33
	JOHNSON CONTROLS SS	12/06/2018	$1,320.45
	IN CAROLINA COMFORT SOLU	12/06/2018	$418.08
	RE-BATH OF THE MIDLANDS	12/12/2018	$324.00
			$3,496.86
ANGELA S TAYLOR	PHOENIX PRINTING	11/30/2018	$1,230.00
	VZWRLSS IVR VB	12/01/2018	$228.10
	EZTEXTINGCOM	12/10/2018	$94.00
	EIG CONSTANTCONTACT.COM	12/23/2018	$448.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,000.30
ANGELA Y WRIGHT	Scholastic Education	11/30/2018	$79.77
	AMZN Mktp US M04OF4GF2	12/02/2018	$55.90
	AMZN Mktp US M05WI1591	12/02/2018	$539.90
	Scholastic Education	11/30/2018	$31.50
	AMZN Mktp US M00UG46I1	12/05/2018	$4.95
			$712.02
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	12/25/2018	$28.00
			$28.00
ANGIE L KEITH	AMZN Mktp US M05NF2XH0	11/30/2018	$46.87
	AMZN Mktp US M02365HJ1	12/03/2018	$105.99
	AMZN Mktp US M03AK7B81	12/03/2018	$89.03
	AMZN Mktp US M08BO5UB0	12/10/2018	$127.68
	WALMART.COM 8009666546	12/11/2018	$82.93
	AMZN Mktp US M26X37460	12/15/2018	$14.50
	AMZN Mktp US M278N2AJ0	12/18/2018	$26.97
	AMZN Mktp US M25O57B20	12/19/2018	$119.55
	AMZN Mktp US M28ND00N2	12/21/2018	$217.23
	TWC TIME WARNER CABLE	12/22/2018	$109.95
	AMZN Mktp US M287Z5122	12/22/2018	$71.75
	TWC TIME WARNER CABLE	12/22/2018	$181.65
	TWC TIME WARNER CABLE	12/22/2018	$129.06
	VZWRLSS IVR VB	12/21/2018	$3,530.72
	TWC TIME WARNER CABLE	12/22/2018	$210.84
	TWC TIME WARNER CABLE	12/22/2018	$109.95
			$5,174.67
ANNA C ARD-ROBERTS	OVERNIGHTPRINTS	12/05/2018	$144.13
	RASIXCC INC	12/06/2018	$195.48
			$339.61
ANNA M HARPER	BIO RAD LABORATORIES	11/30/2018	$443.84
	BIO RAD LABORATORIES	11/30/2018	$96.28
	LEICA MICROSYSTEMS	12/11/2018	$1,436.71
	LEICA MICROSYSTEMS	12/11/2018	$2,533.00
	MICROSCOPY SOCIETY OF AM	12/11/2018	$100.00
	BIO RAD LABORATORIES	12/12/2018	$226.00
	BIO RAD LABORATORIES	12/12/2018	$562.74
	LEXJET, LLC	12/17/2018	$421.20
	NATIONAL SOCIETY FOR HIST	12/17/2018	$80.00
	BIO RAD LABORATORIES	12/19/2018	$161.85
	BIO RAD LABORATORIES	12/20/2018	$871.76
	BIO RAD LABORATORIES	12/20/2018	$255.68
	BIO RAD LABORATORIES	12/20/2018	$255.68
	BIO RAD LABORATORIES	12/20/2018	$113.00
	PRAXAIR DIST INC OAM	12/24/2018	$30.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,588.56
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	12/02/2018	$179.97
	AIRGAS NATIONAL CARB V1	12/01/2018	$95.58
	LIFTONE AUGUSTA	11/30/2018	$65.00
	LIFTONE AUGUSTA	11/30/2018	$70.00
	VZWRLSS IVR VB	12/04/2018	$188.85
	VALLEY PUBLIC SERVICE AUT	12/04/2018	$237.00
	AUTOMATIC FIRE SYSTEMS	12/07/2018	$718.00
	GARFIELD SIGNS & GRAPHICS	12/10/2018	$223.98
	ENERGYUNITED PROPANE LLC	12/11/2018	$393.92
	IMAGENET CONSULTING	12/14/2018	$488.62
	SQ J AND E PRESSUR	12/17/2018	$930.00
	SPORTS TURF MANAGERS ASSO	12/17/2018	$160.00
	AIRGAS NATIONAL CARB V1	12/23/2018	$284.85
	IN COLD CREEK NURSERIES	12/22/2018	$102.58
	ENERGYUNTD PROPANE PMT	12/22/2018	$117.62
			$4,255.97
ANNIE BOURBONNAIS	AMZN Mktp US M25EH6L51	12/14/2018	$16.80
	U.S. GEOLOGICAL SURVEY	12/20/2018	$1,057.00
	GREENVILLE FLUID SYSTE	12/28/2018	$158.65
			$1,232.45
ANNIE L SMITH	WBCU RADIO	12/27/2018	$705.75
			$705.75
ANTHONY P REYNOLDS	SPOK INC	12/05/2018	$13.37
			$13.37
ANTHONY W MOTLEY	1140 PERRY MANN	11/30/2018	$214.64
	1140 PERRY MANN	12/10/2018	$54.00
	BEARING DIST COLUMBIA	12/18/2018	$269.74
			$538.38
APRIL C SOUTH	Amazon.com M25XT4F81	12/13/2018	$124.68
	AMZN Mktp US M26M46ZS1	12/14/2018	$26.45
	VWR INTERNATIONAL INC	12/18/2018	$142.74
	AMZN Mktp US M20XT0LV2	12/19/2018	$22.98
	AMZN Mktp US M25GU1EP0	12/18/2018	$123.72
	Amazon.com M268D1BF1	12/21/2018	$56.79
	CAROLINA BIOLOGIC SUPPLY	12/28/2018	$896.24
			$1,393.60
APRIL DELAURIER	PENTAIR AQUATIC ECO SYS	12/01/2018	$64.95
	KIMBLE CHASE LIFE SCIENC	12/03/2018	$181.32
	PEERJ PUBLISHING	12/05/2018	$1,095.00
	TFS FISHERSCI ECOM ATL	12/14/2018	$98.34
	AMZN Mktp US M06QN0I32	12/14/2018	$12.98
	Amazon.com M09D53RO2	12/14/2018	$83.14
	AQUANEERING INC	12/20/2018	$565.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,100.73
ARCHIE D SIGHTLER III	DILMAR OIL COMPANY	12/04/2018	$306.37
	1140 PERRY MANN	12/17/2018	$1,382.40
	1140 PERRY MANN	12/18/2018	$1,720.44
	METROPOWER	12/21/2018	$2,600.00
			$6,009.21
ARLENE DIPIETRO	STAPLES 00108449	12/07/2018	$33.97
	AMZN Mktp US M23T93OY0	12/14/2018	$45.59
	FEDEX 31129030	12/21/2018	$99.69
	STAPLES 00108449	12/29/2018	$6.06
			$185.31
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	12/03/2018	$99.00
	CDW GOVT #QFD3388	11/30/2018	$108.75
	DMI DELL HIGHER EDUC	12/03/2018	$1,226.32
	DMI DELL HIGHER EDUC	12/04/2018	$45.20
	CDW GOVT #QFN4332	12/03/2018	$392.07
	APL APPLE ONLINE STORE	12/07/2018	$199.00
	APL APPLE ONLINE STORE	12/07/2018	$1,249.00
	APL APPLE ONLINE STORE	12/07/2018	$69.00
	CBI CLEVERBRIDGE.NET	12/12/2018	$349.95
	CDW GOVT #QJS0977	12/13/2018	$213.21
	CDW GOVT #QJP3687	12/13/2018	$23.30
			$3,974.80
ASHLEY A SAPP	JOURNAL OF CLINICAL INVE	12/13/2018	$300.00
	ATT CONS PHONE PMT	12/14/2018	$43.00
			$343.00
ASHLEY D DANTZLER	KEVINKUMASHIRO.COM	12/18/2018	$50.00
	KEVINKUMASHIRO.COM	12/18/2018	$50.00
	FEDEX 784519762148	12/19/2018	$9.87
	FEDEX 920329810729	12/19/2018	$6.47
			$116.34
ASHLEY N ALLEN	AMZN Mktp US M24XH4420	12/15/2018	$21.90
	AMZN Mktp US M22GE9DV0	12/22/2018	$21.90
	DJI.COM	12/23/2018	$37.00
			$80.80
ASHLEY OSWALD	PRAXAIR DIST INC OAM	12/10/2018	$203.81
	SHARPS COMPLIANCE INC.	12/13/2018	$1,045.09
	PRAXAIR DIST INC OAM	12/19/2018	$134.45
			$1,383.35
AUDREY E JONES	JOTFORM INC.	12/28/2018	$9.50
			$9.50
AUGUSTA H SCHNEIDER	RASIXCC INC	11/30/2018	$442.04
	IN SHRED WITH US	12/12/2018	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	RASIXCC INC	12/20/2018	$428.06
			$905.10
AUSTIN DOWNEY	AMZN Mktp US M06FS9122	11/30/2018	$11.52
	PAYPAL MWRF SOURCE	12/01/2018	$3.60
	MCMASTER-CARR	11/29/2018	$11.08
	PAYPAL SHANGHAIZHU	12/08/2018	$8.93
	DKC DIGI KEY CORP	12/10/2018	$21.25
	PAYPAL DRAGONMARTS	12/08/2018	$4.97
	AMZN Mktp US M04MS4UM0	12/10/2018	$29.93
	AMZN Mktp US M03NS6RD1	12/10/2018	$104.72
	PAYPAL SVCSTORE	12/13/2018	$92.90
	PAYPAL SVCSTORE	12/13/2018	$90.05
	AMZN Mktp US M26LR7AS1	12/17/2018	$34.98
	PAYPAL SHENZHENEST	12/18/2018	$7.08
	PAYPAL SHENZHENSHI	12/19/2018	$14.00
	Amazon.com M250C96F1	12/23/2018	$4.05
	Amazon.com M27T00UH1	12/29/2018	$27.63
			$466.69
AUTUMN DUKES	SIGMA ALDRICH US	12/04/2018	$110.92
	KINDLE BIOSCIENCES LLC	12/04/2018	$455.00
	WWW.CELLGENIXDE.DE	12/04/2018	$456.67
	LIFETECH 43486546	12/05/2018	$191.00
	LIFETECH 43484206	12/06/2018	$33.95
	CDW GOVT #QGV7841	12/06/2018	$122.46
	VWR INTERNATIONAL INC	12/09/2018	$96.08
	TFS FISHERSCI ECOM ATL	12/08/2018	$49.91
	SIGMA ALDRICH US	12/07/2018	$562.13
	MED VET INTERNATIONAL	12/08/2018	$191.05
	TFS FISHERSCI ECOM ATL	12/11/2018	$418.45
	VWR INTERNATIONAL INC	12/13/2018	$15.96
	SIGMA ALDRICH US	12/12/2018	$413.68
	POLY SCIENTIFIC R & D CO	12/11/2018	$103.51
	EPPENDORF NORTH AMERIC	12/12/2018	$400.00
	VWR INTERNATIONAL INC	12/14/2018	$609.75
	SIGMA ALDRICH US	12/14/2018	$438.68
	SELLECK BIO	12/14/2018	$387.00
	LIFETECH 43595624	12/14/2018	$110.62
			$5,166.82
BARBARA ANNE BIRD	AMERICAN ANTHRO ASSN.	12/04/2018	$200.00
	SMK WUFOO.COM CHARGE	12/22/2018	$34.00
			$234.00
BARBARA D MCHUGH	ENGINEER SUPPLY LLC	11/29/2018	$97.99
	HENRY SCHEIN	12/03/2018	$131.80
	HENRY SCHEIN	12/06/2018	$24.03
	GROVE MEDICAL, INC.	12/17/2018	$18.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	HENRY SCHEIN	12/14/2018	$170.93
	GROVE MEDICAL, INC.	12/17/2018	$145.02
	HENRY SCHEIN	12/17/2018	$48.10
	HENRY SCHEIN	12/17/2018	$112.40
	GROVE MEDICAL, INC.	12/28/2018	$1,914.71
			$2,663.48
BARBARA H LUBEROFF	FRANKLINCOVEYPRODUCTS	12/02/2018	$48.91
	MOLESKINE	11/28/2018	$32.29
	LAMINATOR.COM	12/03/2018	$111.52
	SHOPLET.COM	12/03/2018	$40.68
	FORMS AND SUPPLY - AOPD	12/03/2018	$220.31
	FORMS AND SUPPLY - AOPD	12/03/2018	$88.82
	FORMS AND SUPPLY - AOPD	12/03/2018	$87.80
	FORMS AND SUPPLY - AOPD	12/03/2018	$81.16
	FORMS AND SUPPLY - AOPD	12/03/2018	$31.36
	FORMS AND SUPPLY - AOPD	12/03/2018	$515.59
	FORMS AND SUPPLY - AOPD	12/03/2018	$254.53
	FORMS AND SUPPLY - AOPD	12/03/2018	$1,207.40
	FORMS AND SUPPLY - AOPD	12/03/2018	$165.89
	FORMS AND SUPPLY - AOPD	12/03/2018	$72.86
	FORMS AND SUPPLY - AOPD	12/03/2018	$146.04
	FORMS AND SUPPLY - AOPD	12/03/2018	$136.13
	FORMS AND SUPPLY - AOPD	12/03/2018	$66.17
	FORMS AND SUPPLY - AOPD	12/03/2018	$39.48
	FORMS AND SUPPLY - AOPD	12/04/2018	$79.38
	AMZN Mktp US M05GX0680	12/06/2018	$17.99
	FORMS AND SUPPLY - AOPD	12/04/2018	$16.44
	FORMS AND SUPPLY - AOPD	12/04/2018	$223.97
	STAPLES DIRECT	12/06/2018	$70.08
	FORMS AND SUPPLY - AOPD	12/07/2018	$145.61
	FORMS AND SUPPLY - AOPD	12/07/2018	$54.59
	FORMS AND SUPPLY - AOPD	12/07/2018	$276.38
	FORMS AND SUPPLY - AOPD	12/07/2018	$52.70
	MAGNATAGVISIBLESYSTEMS	12/08/2018	$279.08
	STAPLES DIRECT	12/12/2018	$48.86
	FORMS AND SUPPLY - AOPD	12/12/2018	$63.63
	FORMS AND SUPPLY - AOPD	12/12/2018	$334.27
	FEDEX 91043646	12/13/2018	$224.14
	FORMS AND SUPPLY - AOPD	12/12/2018	$28.16
	FORMS AND SUPPLY - AOPD	12/13/2018	$56.55
	FORMS AND SUPPLY - AOPD	12/13/2018	$63.63
	FRANKLINCOVEYPRODUCTS	12/17/2018	$53.71
	FORMS AND SUPPLY - AOPD	12/17/2018	$75.28
	IN DESIGN SERVICES INC	12/18/2018	$1,085.08
	FORMS AND SUPPLY - AOPD	12/17/2018	$143.60
	FORMS AND SUPPLY - AOPD	12/17/2018	$26.17

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/19/2018	$68.43
	FORMS AND SUPPLY - AOPD	12/20/2018	$95.69
	CM HADFIELDS SADDL	12/21/2018	$1,100.00
	FORMS AND SUPPLY - AOPD	12/26/2018	$55.08
			$8,085.44
BARBARA P RIVERA	IN KLEEN SITES GEOSERVIC	12/13/2018	$2,485.00
	THE HOME DEPOT 1110	12/12/2018	$310.80
	ABBEY CARPET & INTERIORS	12/13/2018	$987.00
	IN ANTHONY JOHN CONSTRUC	12/14/2018	$1,550.00
	IN ANTHONY JOHN CONSTRUC	12/14/2018	$800.00
	ADVANCED DOOR SYSTEMS	12/13/2018	$191.74
	ADVANCED DOOR SYSTEMS	12/13/2018	$316.26
			$6,640.80
BARRY WHITFIELD	IN PRODUCTIONS UNLIMITED	11/30/2018	$74.79
			$74.79
BEN ALLEN HORST	VWR INTERNATIONAL INC	12/07/2018	$236.48
	WWW.SHOPCROSS.COM	12/07/2018	$114.05
	R & D SYSTEMS	12/11/2018	$134.00
	TFS FISHERSCI ECOM ATL	12/12/2018	$284.96
	ADDGENE INC	12/14/2018	$85.00
	WWW.SHOPCROSS.COM	12/26/2018	$114.05
	BIO RAD LABORATORIES	12/28/2018	$361.00
	TFS FISHERSCI ECOM ATL	12/28/2018	$148.68
	TFS FISHERSCI ECOM ATL	12/29/2018	$109.94
			$1,588.16
BENJAMIN D BOWERS	TARGET 00011999	12/21/2018	$21.39
			$21.39
BENJAMIN F SINGLETON	DIGMYPICS	12/04/2018	$1,559.00
	FEDEX 462211888	12/12/2018	$48.77
	FEDEX 176879542	12/22/2018	$77.04
			$1,684.81
BENJAMIN H MEEKINS	FUELCELLSTORE	12/19/2018	$275.61
			$275.61
BENJAMIN RUIZ-YI	SIGMA ALDRICH US	12/03/2018	$170.17
	VWR INTERNATIONAL INC	12/05/2018	$27.56
	MCMASTER-CARR	12/04/2018	$79.43
	GREENVILLE FLUID SYSTE	12/07/2018	$149.69
	ISP OPTICS CORPORATION	12/14/2018	$790.13
			$1,216.98
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	11/30/2018	$24.72
	MERRITT PLUMBING & HEATIN	11/30/2018	$2,750.00
	GATEWAY SUPPLY COMPANY	12/05/2018	$111.22
	FORTILINE-COLUMBIA	12/05/2018	$14.61
	RICHLAND INDUSTRIAL	12/06/2018	$94.18

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	12/06/2018	$76.68
	GATEWAY SUPPLY COMPANY	12/12/2018	$44.84
	GATEWAY SUPPLY COMPANY	12/12/2018	$58.27
	GATEWAY SUPPLY COMPANY	12/14/2018	$469.33
	HAYES PIPE	12/17/2018	$1,172.85
	MERRITT PLUMBING & HEATIN	12/18/2018	$1,250.00
	GATEWAY SUPPLY COMPANY	12/18/2018	$220.12
	FORTILINE-COLUMBIA	12/20/2018	$59.40
	GATEWAY SUPPLY COMPANY	12/27/2018	$602.53
	RICHLAND INDUSTRIAL	12/27/2018	$24.79
			$6,973.54
BERNADETTE ODONOVAN	R & D SYSTEMS	12/06/2018	$104.00
	FINE SCIENCE TOOLS (USA)	12/06/2018	$110.50
	SIGMA ALDRICH US	12/10/2018	$387.60
	TFS FISHERSCI ECOM ATL	12/11/2018	$316.14
	LIFETECH 43539174	12/12/2018	$230.50
	R & D SYSTEMS	12/19/2018	$742.00
	R & D SYSTEMS	12/26/2018	$240.00
	TFS FISHERSCI ECOM ATL	12/27/2018	$58.79
			$2,189.53
BERNARD P SZYBURA	BAKER DISTRIBUTING #556	12/05/2018	$544.29
	NAPA AUTO 0037512	12/05/2018	$55.61
	LOWES #00639	12/05/2018	$40.94
	INTERSTATE BATTERIES	12/12/2018	$43.69
	RONNIES HITCHES & TRAILER	12/12/2018	$378.00
	HD SUPPLY FACILITIES MAI	12/13/2018	$348.66
	FOX APPLIANCE PARTS OF A	12/17/2018	$321.30
	EMAIL ELVESSUPPLY	12/18/2018	$30.98
	FERGUSON ENT HVA 3034	12/19/2018	$163.62
	HOMEDEPOT.COM	12/19/2018	$303.42
	STAPLES 00108449	12/19/2018	$224.85
			$2,455.36
BETH A KRIZEK	TARGET 00019232	11/30/2018	$4.85
	MILTENYI BIOTEC	12/06/2018	$226.88
	VWR INTERNATIONAL INC	12/07/2018	$189.00
	MILTENYI BIOTEC	12/08/2018	$355.12
	AMZN Mktp US M22GT0F31	12/13/2018	$39.99
	SIGMA ALDRICH US	12/20/2018	$318.81
	SEVEN OAKS PLANT SHOP	12/22/2018	$72.72
	PRAXAIR DIST INC OAM	12/29/2018	$3.89
			$1,211.26
BEVERLY YATES-WILSON	TEXTEDLY	12/02/2018	$40.00
	PRINT HOUSE PLUS LLC	12/03/2018	$686.83
	PRINT HOUSE PLUS LLC	12/03/2018	$184.19
	ARAMARK UNIFORM	12/05/2018	$34.94

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	THE WEBSTAURANT STORE	12/05/2018	$148.76
	FRENZY INC	12/11/2018	$425.52
	TWC TIME WARNER CABLE	12/11/2018	$129.96
	ARAMARK UNIFORM	12/12/2018	$34.94
	PRINT HOUSE PLUS LLC	12/17/2018	$207.77
	ARAMARK UNIFORM	12/19/2018	$34.94
	VZWRLSS IVR VB	12/22/2018	$38.03
	ARAMARK UNIFORM	12/26/2018	$34.94
	PRINT HOUSE PLUS LLC	12/27/2018	$46.98
	ACADEMY HEALTH	12/29/2018	$45.00
			$2,092.80
BILLIE G MURPHY	IN SPECIALTY SPORTS	12/07/2018	$540.28
	IN SPECIALTY SPORTS	12/07/2018	$4,162.67
	PAYPAL PEAKNEUROIN	12/12/2018	$1,000.00
	B & B AUTO GLASS & PAINT	12/12/2018	$684.00
	AHH SUNSHINE	12/17/2018	$340.00
	AHH SUNSHINE	12/17/2018	$200.00
	VARSITY SPIRIT CLOTHING	12/20/2018	$47.71
	ALPHAGRAPHICS MARTINEZ	12/20/2018	$380.12
			$7,354.78
BIN ZHANG	POLYCASE	12/04/2018	$57.73
			$57.73
BONNIE A HARGROVE	IN GEORGIE GIRL COSTUMES	12/03/2018	$236.00
	WM SUPERCENTER #2832	12/05/2018	$53.85
	AMZN Mktp US M03UB5852	12/06/2018	$44.99
	LOWES #01521	12/10/2018	$98.28
	LOWES #01521	12/11/2018	$13.23
	WM SUPERCENTER #1383	12/14/2018	$13.57
	WM SUPERCENTER #1358	12/15/2018	$16.90
	THE UPS STORE 3483	12/17/2018	$178.09
	EIG CONSTANTCONTACT.COM	12/18/2018	$132.50
	GROSH BACKDROPS & DRAPERY	12/21/2018	$80.00
			$867.41
BRADLEY D REINHART	AMZN Mktp US M092S6XE0	12/02/2018	$38.95
	CAROLINA BIOLOGIC SUPPLY	12/04/2018	$67.35
	TFS FISHERSCI ECOM ATL	12/07/2018	$64.59
	AMZN Mktp US M04K607B2	12/12/2018	$399.99
	AMZN Mktp US M264W0O41	12/13/2018	$110.46
	AMZN Mktp US M21HH6FG1	12/13/2018	$85.95
	QIAGEN INC	12/14/2018	$139.81
	VWR INTERNATIONAL INC	12/19/2018	$58.49
	VWR INTERNATIONAL INC	12/19/2018	$96.78
	TFS FISHERSCI ECOM ATL	12/21/2018	$109.85
			$1,172.22
BRANDON AIKEN	NATA ONLINE	12/10/2018	$247.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	NATA ONLINE	12/10/2018	$247.00
	NATA ONLINE	12/18/2018	$247.00
	VZWRLSS APOCC VISB	12/22/2018	$76.02
			$817.02
BRENDA HIGHTOWER	FAIRFAX HARDWARE	11/30/2018	$982.14
	ALLENDALE AUTO 0024593	12/05/2018	$98.98
	R & R MOTOR COMPANY, INC	12/05/2018	$135.09
	R & R MOTOR COMPANY, INC	12/11/2018	$191.15
			$1,407.36
BRIAN C BENICEWICZ	GRAINGER	11/30/2018	$51.76
	VWR INTERNATIONAL INC	11/30/2018	$103.85
	FEDEX 460783365	11/30/2018	$32.67
	FEDEX 460917500	12/01/2018	$52.22
	AIRGAS SOUTH	12/03/2018	$102.35
	AIRGAS SOUTH	12/03/2018	$188.10
	AIRGAS SOUTH	12/03/2018	$102.35
	CPI COLEPARMERINSTRUMT	12/04/2018	$156.76
	AIRGAS SOUTH	12/03/2018	$188.10
	AIRGAS SOUTH	12/03/2018	$102.35
	AIRGAS SOUTH	12/03/2018	$188.10
	AIRGAS SOUTH	12/05/2018	$102.35
	AIRGAS SOUTH	12/05/2018	$256.66
	PAYPAL SUNLINFENG	12/04/2018	$16.22
	VWR INTERNATIONAL INC	12/07/2018	$56.86
	LABELMASTER	12/08/2018	$56.13
	IN COMBI-BLOCKS, INC.	12/11/2018	$125.00
	VWR INTERNATIONAL INC	12/13/2018	$208.89
	AIRGAS SOUTH	12/12/2018	$102.35
	AIRGAS SOUTH	12/12/2018	$43.33
	PAYPAL ARK PHARM	12/18/2018	$135.00
	FEDEX 462780938	12/18/2018	$16.40
	AIRGAS SOUTH	12/18/2018	$102.35
	AIRGAS SOUTH	12/19/2018	$108.79
	TFS FISHERSCI ECOM ATL	12/20/2018	$318.72
	OAKWOOD PRODUCTS, INC	12/18/2018	$41.50
	APPLE DIE	12/21/2018	$136.00
	VWR INTERNATIONAL INC	12/22/2018	$207.20
	AIRGAS SOUTH	12/27/2018	$102.35
			$3,404.71
BRIAN GROVER	ZORO TOOLS INC	12/06/2018	$21.15
	GRAINGER	12/11/2018	$123.90
	CE SOUTHEAST LEXINGTON	12/12/2018	$764.84
			$909.89
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	11/30/2018	$155.77
	WWW.NEWEGGBUSINESS.COM	12/06/2018	$26.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	AMZN Mktp US M026R2UL0	12/10/2018	$38.99
	WWW.NEWEGGBUSINESS.COM	12/13/2018	$155.03
	Amazon.com M27CJ84D0	12/15/2018	$136.06
	AMZN Mktp US M21ZW5412	12/18/2018	$33.99
	Amazon.com M21AF5881	12/20/2018	$84.06
	Amazon.com M29TX85J0	12/20/2018	$145.02
	Amazon.com M26SX3MY0	12/20/2018	$181.16
			$956.49
BRIAN R HANN	UNIVERSITY RISK MANAGEMEN	12/03/2018	$714.00
			$714.00
BRIAN SMITH	AMZN Mktp US M09LY62T1	12/07/2018	$181.42
	AMZN Mktp US M07LR0DQ0	12/06/2018	$11.33
	AMZN Mktp US M071J5QT2	12/07/2018	$28.00
	AMZN Mktp US M28BZ3CP1	12/12/2018	$1,302.00
			$1,522.75
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	11/30/2018	$26.00
	SLED BACKGROUND CHE	12/03/2018	$26.00
	SLED BACKGROUND CHE	12/04/2018	$26.00
	SLED BACKGROUND CHE	12/11/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/13/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/17/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	VZWRLSS IVR VB	12/20/2018	$1,603.89
	SLED BACKGROUND CHE	12/19/2018	$26.00
			$1,863.89
BRITTONI B REYNOLDS	WAPER, INC.	12/04/2018	$2,535.51
	CALICO INDUSTRIAL SUPPLY	12/05/2018	$806.76
	AOSS MEDICAL SUPPLY, LLC	12/11/2018	$1,680.00
	Soundtrack Your Brand	12/28/2018	$34.99
			$5,057.26
BRUCE H SUDDETH	LOWES #01986	11/30/2018	$202.91
	SPORTS TURF MANAGERS ASSO	12/03/2018	$130.00
	ROEBUCK NURSERY	12/05/2018	$128.40
	BURNETT ATHLETICS INC	12/06/2018	$54.57
	LOWES #01986	12/06/2018	$19.86
	LARRYS TROPHIES & AWARDS	12/12/2018	$52.97
			$588.71
BRYAN C MCENTIRE	CAPITAL ELEC W COLUMBIA	11/30/2018	$2,288.73
	W O BLACKSTONE & CO INC	12/05/2018	$2,500.00
	TRANE SUPPLY-115409	12/04/2018	$295.01
	GATEWAY SUPPLY COMPANY	12/05/2018	$11.12
	CAPITAL ELEC W COLUMBIA	12/06/2018	$199.02

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	CAPITAL ELEC W COLUMBIA	12/06/2018	$346.52
	HOMEDEPOT.COM	12/10/2018	$63.99
	CAROLINA CHILLERS INC	12/11/2018	$480.90
	DERRICK INSULATION CO INC	12/12/2018	$1,190.00
	1140 PERRY MANN	12/12/2018	$204.01
	1140 PERRY MANN	12/17/2018	$193.43
	CAYCE ACE HARDWARE	12/17/2018	$6.41
	1140 PERRY MANN	12/17/2018	$135.11
	ACE GLASS CO INC	12/19/2018	$1,519.00
	PIEDMONT DOOR AUTOMATION	12/19/2018	$223.00
			$9,656.25
BRYAN PACK	UPSTATE BOOKSTORE	11/29/2018	$319.56
	NATIONAL FASTPITCH COA	11/30/2018	$95.00
	UPPER DECK SPORTS LLC	12/03/2018	$620.00
	ACADEMY SPORTS + OUTDOOR	12/04/2018	$256.80
			$1,291.36
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	11/30/2018	$1,726.32
	LOWES #01986	12/03/2018	$95.87
	MCREYS LLC	12/03/2018	$112.62
	LOWES #01986	12/11/2018	$39.89
	JOHNSTONE SUPPLY	12/12/2018	$66.58
	GATEWAY SUPPLY COMPANY	12/13/2018	$331.82
	IBI - SUPPLYWORKS #2251	12/14/2018	$469.31
	GATEWAY SUPPLY COMPANY	12/18/2018	$56.21
	LOWES #02595	12/20/2018	$25.24
	WAL-MART #1281	12/21/2018	$45.98
			$2,969.84
BURTON RHODES JR	FEDEX 460984997	12/01/2018	$637.81
	AMZN Mktp US M01MU8XE0	12/01/2018	$25.24
	MCMASTER-CARR	11/29/2018	$79.14
	AMZN Mktp US M095S51L2	11/30/2018	$15.99
	MCMASTER-CARR	11/29/2018	$52.24
	MCMASTER-CARR	11/30/2018	$120.51
	AMZN Mktp US M05GK4VC0	12/02/2018	$19.89
	Amazon.com M05M138N1	12/04/2018	$19.43
	AMZN Mktp US M07ME9831	12/04/2018	$95.98
	FEDEX 461354898	12/04/2018	$28.96
	MCMASTER-CARR	12/03/2018	$90.26
	ULINE SHIP SUPPLIES	12/05/2018	$893.24
	ULINE SHIP SUPPLIES	12/05/2018	$405.89
	MCMASTER-CARR	12/03/2018	$213.07
	AMZN Mktp US M01FJ1Q10	12/05/2018	$49.99
	NAPA STORE 1015006	12/05/2018	$21.61
	RICHLAND INDUSTRIAL	12/06/2018	$7.12
	CAYCE ACE HARDWARE	12/06/2018	$13.36

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	12/07/2018	$64.60
	PAYPAL SHOPVACCORP	12/07/2018	$52.51
	MCMASTER-CARR	12/07/2018	$93.16
	AMZN Mktp US M04NW7RF1	12/10/2018	$9.99
	PAYPAL GLOBALINDUS	12/10/2018	$226.12
	Amazon.com M24T23CV0	12/13/2018	$32.18
	OFFICE DEPOT #2349	12/12/2018	$43.18
	ULINE SHIP SUPPLIES	12/15/2018	$384.73
	MCMASTER-CARR	12/13/2018	$114.53
	ZORO TOOLS INC	12/14/2018	$126.85
	AMZN Mktp US M20FG3E31	12/18/2018	$10.99
	MCMASTER-CARR	12/17/2018	$35.99
	AMZN Mktp US M27YU0AX0	12/18/2018	$125.98
	RICHLAND INDUSTRIAL	12/19/2018	$4.32
	OFFICE DEPOT #2349	12/20/2018	$43.18
			$4,158.04
C MICHAEL CARLISLE	ACUSHNET COMPANY	12/03/2018	$1,006.99
	AHH SUNSHINE	12/03/2018	$77.76
	NBW JOESNEWBALANCEOUTL	12/24/2018	$291.51
			$1,376.26
C T RICHBURG COTTON	INFORMS	11/30/2018	$235.00
	AMZN Mktp US M07547880	12/05/2018	$18.99
	AMZN Mktp US M08TE7HI2	12/05/2018	$641.74
	POMS	12/05/2018	$150.00
	DMI DELL HIGHER EDUC	12/07/2018	$320.91
	DMI DELL HIGHER EDUC	12/08/2018	$60.36
	DMI DELL HIGHER EDUC	12/15/2018	$172.32
	WILEY BOOK PUBLISHERS	12/16/2018	$100.99
	DMI DELL HIGHER EDUC	12/15/2018	$56.64
	DMI DELL HIGHER EDUC	12/18/2018	$302.52
	INFORMS	12/17/2018	$195.00
	DMI DELL HIGHER EDUC	12/18/2018	$48.83
	DMI DELL HIGHER EDUC	12/21/2018	$31.38
	DMI DELL HIGHER EDUC	12/26/2018	$2,908.05
	DMI DELL HIGHER EDUC	12/27/2018	$1,162.73
	DMI DELL HIGHER EDUC	12/29/2018	$1,757.65
			$8,163.11
CALEB MORRISON	SCANTRON CORPORATION	12/04/2018	$362.97
	VWR INTERNATIONAL INC	12/11/2018	$144.90
	VWR INTERNATIONAL INC	12/11/2018	$173.38
	VWR INTERNATIONAL INC	12/11/2018	$325.27
	U.S. PLASTIC CORPORATION	12/10/2018	$51.90
	FORMS AND SUPPLY - AOPD	12/10/2018	$127.15
	CITY OF LANCASTER	12/14/2018	$2,988.38
	MUNICIPAL ONLINE PAYMENTS	12/14/2018	$1.25

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	VZWRLSS IVR VB	12/19/2018	$249.78
	VWR INTERNATIONAL INC	12/27/2018	$1,182.67
			$5,607.65
CAMPBELL MCINNES	HP INSTANT INK	12/04/2018	$10.79
	DHL I CLT0000386543	12/04/2018	$81.81
	CHEMIMPEX	12/06/2018	$408.71
	HP INSTANT INK	12/10/2018	$10.79
	SIGMA ALDRICH US	12/10/2018	$521.08
	IN COMBI-BLOCKS, INC.	12/11/2018	$35.00
	OAKWOOD PRODUCTS, INC	12/11/2018	$60.00
	CHEMIMPEX	12/13/2018	$133.80
	TFS FISHERSCI ECOM ATL	12/14/2018	$322.25
	TFS FISHERSCI ECOM ATL	12/14/2018	$199.77
	TFS FISHERSCI ECOM ATL	12/15/2018	$32.92
	TFS FISHERSCI ECOM ATL	12/21/2018	$130.01
	TFS FISHERSCI ECOM ATL	12/29/2018	$143.85
			$2,090.78
CANDACE F ARNOLD	247SPORTS	12/04/2018	$115.98
	EYELINEGOLF.COM	12/07/2018	$58.47
	WeTransfer	12/12/2018	$120.00
			$294.45
CARI LANGSTON	SOUTHEASTERN PRINTING	12/07/2018	$38.52
	SOUTHEASTERN PRINTING	12/14/2018	$578.39
			$616.91
CARLA C OWINGS	ASSESSMENT RESOURCE CT	12/01/2018	$147.40
	SOUTHEASTERN PRINTING	11/30/2018	$224.86
	ASSESSMENT RESOURCE CT	12/21/2018	$21.50
	Amazon.com M27P62UN1	12/29/2018	$13.08
			$406.84
CARLY F MORMAN	Dollar Tree, Inc.	12/01/2018	$209.28
	WALMART.COM 8009666546	12/01/2018	$54.99
	WAL-MART #1383	12/04/2018	$263.97
	SNAP GEOFILTERS	12/04/2018	$58.78
	DOLLAR TREE	12/05/2018	$8.72
	WAL-MART #2832	12/07/2018	$63.57
	WAL-MART #2832	12/10/2018	$13.06
			$672.37
CARMEN WILLIAMS	USC AIKEN BKST#1577	12/14/2018	$30.25
			$30.25
CAROL C STORK	ZEOLYST INTERNATIONAL	12/05/2018	$150.00
	AAA COOPER TRANSPORTATION	12/12/2018	$139.10
			$289.10
CAROL L BOGGS	TFS FISHERSCI ECOM ATL	12/07/2018	$282.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.33
CAROL S RUSSELL	Varidesk	12/12/2018	$486.00
			$486.00
CAROLE A OSKERITZIAN	MERIDIAN LIFE SCIENCE	12/20/2018	$1,707.03
			$1,707.03
CAROLYN B EMENEKER	SP PILEADER	11/30/2018	$227.00
	CenterWatch	12/12/2018	$269.95
	GRAINGER	12/20/2018	$64.98
	Amazon.com M27EC66R1	12/23/2018	$47.58
	PINNACLE PROMOTIONS	12/21/2018	$451.63
	OTC BRANDS, INC.	12/21/2018	$115.78
	AMZN Mktp US M25I24D30	12/22/2018	$11.86
	Amazon.com M22IK46B1	12/22/2018	$33.00
	IN PLEASANT SURPRISES |	12/21/2018	$554.80
	BILLING@PROTEXTING.COM	12/27/2018	$49.00
			$1,825.58
CAROLYN S AMICK	FEDEX 177070825	12/28/2018	$64.17
			$64.17
CARRIE A HENDRIX	APL APPLE ONLINE STORE	12/04/2018	$1,186.92
	HOLLAND HEALTHCARE	12/05/2018	$92.55
	NCS PEARSON	12/06/2018	$134.00
	AT&T BILL PAYMENT	12/09/2018	$52.86
	COMPUWORLD INC	12/10/2018	$567.00
	Amazon.com M000H3Y90	12/12/2018	$61.54
	NCS PEARSON	12/13/2018	$425.25
	PLURAL PUBLISHING INC	12/13/2018	$72.45
	APL ITUNES.COM/BILL	12/20/2018	$1.00
	COMPUWORLD INC	12/21/2018	$470.96
	COMPUWORLD INC	12/21/2018	$535.66
			$3,600.19
CARSON M BLACKWELDER	Amazon.com M002W6HR2	12/05/2018	$163.50
	ABSTRACT DESIGNS LLC	12/14/2018	$12.84
			$176.34
CARYN E OUTTEN	AMZN Mktp US M212O2IT1	12/30/2018	$19.43
			$19.43
CARYN NOEL BUTLER	VZWRLSS IVR VB	12/21/2018	$243.09
			$243.09
CASEY D PRICE	TRIBLES INC COLUMBIA	12/04/2018	$31.03
	TRIBLES INC COLUMBIA	12/04/2018	$279.26
	TRIBLES INC COLUMBIA	12/04/2018	$62.06
	PIEDMONT DOOR AUTOMATION	12/04/2018	$2,114.22
	LOWES #00499	12/05/2018	$23.52
	CAYCE ACE HARDWARE	12/05/2018	$10.25

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	CITY ELECTRIC REPAIR INC	12/11/2018	$319.53
			$2,839.87
CASSANDRA D BRUNSON	OTTERBOX/LIFEPROOF	11/30/2018	$53.90
	RXWIKI	12/02/2018	$99.00
	BARCODESINC	12/01/2018	$212.88
	DELL SALES & SERVICE	12/04/2018	$971.96
	VZWRLSS APOCC VISB	12/17/2018	$911.36
			$2,249.10
CATHERINE K GORE	Amazon.com M08UG8MP2	12/04/2018	$8.63
	B&H PHOTO 800-606-6969	12/04/2018	$457.91
	Hyatt's All Things Creati	12/04/2018	$302.38
	DBC BLICK ART MATERIAL	12/07/2018	$424.95
	B&H PHOTO 800-606-6969	12/10/2018	$125.28
	DBC BLICK ART MATERIAL	12/13/2018	$64.90
	LOWES #00907	12/13/2018	$51.57
	APL APPLE ONLINE STORE	12/16/2018	$899.00
	CITY ART	12/14/2018	$3,000.00
	LOWES #00907	12/17/2018	$120.61
	APL APPLE ONLINE STORE	12/19/2018	$119.00
	SQUARESPACE INC.	12/19/2018	$76.32
			$5,650.55
CATHERINE L BENNETT	SQ PEACE OF MIND,LLC	12/12/2018	$2,200.00
			$2,200.00
CATHERINE P MORING	Benchmarkemail com	12/06/2018	$73.95
	NATIONAL HONORS COUNCIL	12/07/2018	$500.00
	AMZN Mktp US M08M69U70	12/10/2018	$35.89
	ADOBE CREATIVE CLOUD	12/11/2018	$209.94
	VZWRLSS APOCC VISB	12/12/2018	$201.96
	SMITH RUBBER STAMP & SEAL	12/17/2018	$62.08
	Amazon.com M28HA6TS1	12/17/2018	$18.41
			$1,102.23
CECELIA C CAULDER	US INK AND TONER	12/04/2018	$286.07
	CELLSIGNAL.COM	12/12/2018	$843.00
	VWR INTERNATIONAL INC	12/21/2018	$116.37
	TFS FISHERSCI ECOM ATL	12/21/2018	$450.02
	TFS FISHERSCI ECOM ATL	12/28/2018	$68.35
			$1,763.81
CEDRIC S SUMPTER	1140 PERRY MANN	12/03/2018	$1,026.76
	CAPITAL ELEC W COLUMBIA	12/05/2018	$861.82
	1140 PERRY MANN	12/11/2018	$1,916.31
	1140 PERRY MANN	12/11/2018	$261.49
	1140 PERRY MANN	12/13/2018	$68.29
			$4,134.67
CHANELL P THOMAS	FACEBK VM2NKHN4B2	11/30/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHANELL P THOMAS	DNH GODADDY.COM	12/03/2018	$75.85
	GREATER COLUMBIA CHAMBER	12/11/2018	$550.00
	PLANET PRINTER	12/14/2018	$224.25
	ASSOCIATED POSTERS INC	12/14/2018	$572.40
	PLANET PRINTER	12/14/2018	$350.00
			$2,022.50
CHANG LIU	VWR INTERNATIONAL INC	11/30/2018	$87.82
	VWR INTERNATIONAL INC	11/30/2018	$49.52
	VWR INTERNATIONAL INC	11/30/2018	$6.00
	VWR INTERNATIONAL INC	11/30/2018	$42.94
	VWR INTERNATIONAL INC	11/30/2018	$73.47
	VWR INTERNATIONAL INC	11/30/2018	$808.23
	VWR INTERNATIONAL INC	11/30/2018	$113.40
	VWR INTERNATIONAL INC	12/04/2018	$3,127.75
	VWR INTERNATIONAL INC	12/05/2018	$6.00
	VWR INTERNATIONAL INC	12/05/2018	$68.76
	TFS FISHERSCI ECOM ATL	12/05/2018	$3,407.52
	VWR INTERNATIONAL INC	12/14/2018	$595.49
			$8,386.90
CHARITY DUNN	SIGMA ALDRICH US	12/04/2018	$307.64
	SIGMA ALDRICH US	12/05/2018	$42.17
	MOPEC	12/07/2018	$4,519.80
			$4,869.61
CHARLENE GOODWIN	RECLAIM HOSTING	12/17/2018	$100.00
	EDUCATION WEEK	12/28/2018	$1,636.48
			$1,736.48
CHARLES A SCHUMPERT	AMZN Mktp US M082V62L1	12/07/2018	$135.42
			$135.42
CHARLES A WADE	THE STATE MEDIA CO ADV	11/30/2018	$750.00
	Amazon.com M02SV1B51	12/03/2018	$48.59
	IN 6 AM CITY LLC	12/03/2018	$100.00
	Amazon.com M05O69QS1	12/04/2018	$48.59
	AMZN Mktp US M032W0YG0	12/13/2018	$75.00
	EIG CONSTANTCONTACT.COM	12/16/2018	$70.20
			$1,092.38
CHARLES C HERRIN	LOWES #01986	12/05/2018	$31.25
			$31.25
CHARLES D CATHCART	CITY OF COLUMBIA E	12/04/2018	$525.00
	FRS COLUMBIA	12/04/2018	$29.38
	CITY OF COLUMBIA,	12/04/2018	$13.13
	FASTSIGNS	12/05/2018	$863.99
	SHERWIN WILLIAMS 702076	12/07/2018	$192.61
	GATEWAY SUPPLY COMPANY	12/10/2018	$1,974.10
	SQ CAROLINA GREEN	12/18/2018	$4,950.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,548.21
CHARLES E RYAN	JESSE ISRAEL & SONS	12/03/2018	$149.75
	WELCH PRODUCE	12/03/2018	$65.00
	BB BARNS INC	12/03/2018	$106.27
	LOWES #01064	12/04/2018	$17.17
	CAYCE ACE HARDWARE	12/05/2018	$96.60
	SEVEN OAKS PLANT SHOP	12/07/2018	$274.66
	AMERICAN MEADOWS	12/07/2018	$103.75
	ROGERS GREENHOUSE	12/06/2018	$92.00
	COOPERS NURSERY	12/10/2018	$97.20
	JP PARK WAYSIDE VDYKES	12/12/2018	$957.36
	Carolina Enterprises	12/11/2018	$477.65
	SEVEN OAKS PLANT SHOP	12/18/2018	$425.40
	LOWES #00416	12/24/2018	$24.48
			$2,887.29
CHARLES F MACTUTUS	Amazon.com M00K34571	12/02/2018	$1,339.18
	AMZN Mktp US M09PE6PR2	12/01/2018	$17.98
	PAYPAL QUALITYTECH	12/03/2018	$398.02
	AT&T DATA	12/07/2018	$29.99
	PAYPAL YOBADNESS	12/11/2018	$450.00
	PAYPAL TECHREDO	12/18/2018	$435.79
	PAYPAL QUICKSTER22	12/17/2018	$300.00
	PAYPAL WEBNX	12/26/2018	$167.00
	PAYPAL AERCCOMINC	12/26/2018	$373.10
	PAYPAL TECHREDO	12/26/2018	$336.09
			$3,847.15
CHARLES G KERNS	B&H PHOTO 800-606-6969	12/05/2018	$354.69
	DELL SALES & SERVICE	12/06/2018	$48.59
	I-BLASON TABLET AND PH	12/05/2018	$26.84
	SCANTRON CORPORATION	12/06/2018	$612.52
	DMI DELL HIGHER EDUC	12/08/2018	$383.11
	DMI DELL HIGHER EDUC	12/09/2018	$31.38
	DMI DELL HIGHER EDUC	12/16/2018	$220.48
	SP BLUELOUNGE	12/17/2018	$599.00
	CDW GOVT #QLH7207	12/19/2018	$140.00
	VZWRLSS APOCC VISB	12/26/2018	$655.20
			$3,071.81
CHARLES H DORMAN	BASEBALL SAVINGS	12/12/2018	$198.07
	BASEBALL SAVINGS	12/13/2018	$310.96
	BSN SPORTS LLC	12/13/2018	$2,064.25
	NBW NEW BALANCE	12/15/2018	$334.78
	BASEBALL SAVINGS	12/27/2018	$237.57
	EASTBAY	12/21/2018	$405.00
	FAIRFAX FEED AND SEED	12/28/2018	$186.30
			$3,736.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	PLANNING POD	12/10/2018	$62.10
			$62.10
CHARLES N HANCOCK	WM SUPERCENTER #4487	11/30/2018	$18.75
	IN ETON BIOSCIENCE, INC.	12/03/2018	$19.50
	IN ETON BIOSCIENCE, INC.	12/03/2018	$26.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$45.50
	IN ETON BIOSCIENCE, INC.	12/03/2018	$78.00
	GENESEE SCIENTIFIC CORP	12/05/2018	$344.45
	GENESEE SCIENTIFIC CORP	12/05/2018	$194.63
	IN ETON BIOSCIENCE, INC.	12/07/2018	$84.50
	IN ETON BIOSCIENCE, INC.	12/07/2018	$84.50
	INTEGRATED DNA TECH	12/12/2018	$18.81
	TFS FISHERSCI ECOM ATL	12/13/2018	$100.00
	GENESEE SCIENTIFIC CORP	12/11/2018	$212.42
	AMZN Mktp US M287625O0	12/19/2018	$172.98
	Amazon.com M28GW71D0	12/19/2018	$9.33
	NANOPORETECH.COM	12/19/2018	$1,100.00
	TFS FISHERSCI ECOM ATL	12/22/2018	$63.03
	TFS FISHERSCI ECOM ATL	12/22/2018	$53.21
	IN ETON BIOSCIENCE, INC.	12/28/2018	$13.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$6.50
			$2,645.11
CHARLIE E BROWN	AMZN Mktp US M013G6PG0	12/01/2018	$55.97
	AMZN Mktp US M08R64631	12/05/2018	$43.98
			$99.95
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	12/03/2018	$5.00
	AT&T PREMIER EBIL	12/17/2018	$73.55
	FEDEX 176672868	12/18/2018	$50.00
			$128.55
CHARLOTTE E CARDENAS	SMK SURVEYMONKEY.COM	12/05/2018	$408.00
	VZWRLSS APOCC VISB	12/21/2018	$150.36
	AT&T BILL PAYMENT	12/25/2018	$318.04
	VZWRLSS APOCC VISB	12/26/2018	$257.13
			$1,133.53
CHASE FERCH	OFFICE DEPOT #2349	12/04/2018	$264.77
	THE UPS STORE #3770	12/07/2018	$53.84
	OFFICE DEPOT #2349	12/10/2018	$136.89
	OFFICE DEPOT #2349	12/10/2018	$90.40
	OFFICE DEPOT #2349	12/11/2018	$188.50
	Dropbox PDZ4CKNNNVCL	12/20/2018	$99.00
	THE UPS STORE #3770	12/20/2018	$18.64
	GREENVILLE FLUID SYSTE	12/28/2018	$4,521.20
			$5,373.24
CHELSEA ANN SIAR	AMZN Mktp US M08H77PS0	12/01/2018	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA ANN SIAR	J W PEPPER AND SON INC	11/30/2018	$75.00
	IN QUALITY PRINTING AND	12/07/2018	$345.60
	J W PEPPER AND SON INC	12/08/2018	$90.00
	WRDW TV	12/12/2018	$325.00
	WRDW TV	12/12/2018	$180.00
	J W PEPPER AND SON INC	12/15/2018	$70.00
	IN CHATFIELD BRASS BAND,	12/18/2018	$33.17
	IN QUALITY PRINTING AND	12/18/2018	$583.20
	THE KENNEDY CTR	12/21/2018	$225.00
	ONSET COMPUTER CORPORATI	12/20/2018	$178.00
			$2,131.96
CHEN LI	DROPBOX 4XNXXRNHDZ2H	12/09/2018	$99.00
			$99.00
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	12/11/2018	$714.87
	NICKELODEON THEATRE	12/14/2018	$83.00
	STIL DESIGN	12/14/2018	$778.76
	TUSCAN CORPORATION	12/15/2018	$767.67
			$2,344.30
CHERYL MITCHELL	AIA PRODUCTS / DUES	12/06/2018	$29.99
	AIA PRODUCTS / DUES	12/14/2018	$29.99
	INT'L CODE COUNCIL INC	12/19/2018	$568.17
			$628.15
CHERYL Y SMALL	FEDEX 90831912	11/30/2018	$20.74
	DIXIE TROPHIES INC	12/11/2018	$119.02
	FEDEX 90979356	12/11/2018	$25.83
	FORMS AND SUPPLY - AOPD	12/10/2018	$32.00
	FORMS AND SUPPLY - AOPD	12/10/2018	$47.16
			$244.75
CHERYLE A EHMKE	TYLERS SANITATION	12/05/2018	$76.75
	HD SUPPLY FACILITIES MAI	12/06/2018	$237.27
	HD SUPPLY FACILITIES MAI	12/07/2018	$106.87
	NSC NORTHERN SAFETY CO	12/08/2018	$20.22
	NSC NORTHERN SAFETY CO	12/11/2018	$59.81
	YOHE PLUMBING	12/10/2018	$360.00
	NSC NORTHERN SAFETY CO	12/11/2018	$18.81
	STAPLES DIRECT	12/12/2018	$23.16
	HD SUPPLY FACILITIES MAI	12/12/2018	$6.21
	HD SUPPLY FACILITIES MAI	12/12/2018	$90.59
	HD SUPPLY FACILITIES MAI	12/14/2018	$42.74
	IN PRECISION FIRE SOLUTI	12/17/2018	$906.62
	FASTSIGNS	12/20/2018	$88.47
	AUTOMATIC FIRE SYSTEMS	12/19/2018	$915.00
			$2,952.52
CHRIS HANKE	VZWRLSS MY VZ VB P	12/06/2018	$3,848.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	TALKPOINT TECHNOLOGIES I	12/13/2018	$1,186.95
			$5,035.41
CHRIS HAWKINS	OFFICE DEPOT #200	12/17/2018	$255.43
			$255.43
CHRISTEN E MAYES	Amazon.com M06CE6BT2	12/05/2018	$66.68
	Amazon.com M06BG6H42	12/05/2018	$56.92
			$123.60
CHRISTIAN A PRICE	WWW.NEWEGG.COM	12/10/2018	$254.05
	WWW.NEWEGG.COM	12/12/2018	$61.02
	SERVER SUPPLY.COM INC	12/14/2018	$263.82
	WWW.NEWEGG.COM	12/17/2018	$409.36
	WWW.NEWEGG.COM	12/17/2018	$129.59
	WWW.NEWEGG.COM	12/18/2018	$194.39
	CBI CLEVERBRIDGE.NET	12/05/2018	$59.95
			$1,372.18
CHRISTINA A STROW	TRX TRAINING	12/30/2018	$177.94
			$177.94
CHRISTINA ALIFFI	J2 METROFAX	12/02/2018	$109.97
	SIGMA ALDRICH US	11/30/2018	$101.94
	MAILCHIMP MONTHLY	12/01/2018	$54.00
	SIGMA ALDRICH US	11/30/2018	$53.50
	INTEGRATED DNA TECH	12/03/2018	$21.65
	VZWRLSS MY VZ VB P	12/04/2018	$306.51
	Ryder Engraving Inc	12/04/2018	$21.98
	RAYBIOTECH INC	12/04/2018	$654.88
	VZWRLSS MY VZ VB P	12/04/2018	$2,263.88
	FEDEX 461653733	12/08/2018	$36.75
	NEW ENGLAND BIOLABS	12/11/2018	$101.00
	HP HP.COM STORE	12/11/2018	$48.59
	FEDEX 462119788	12/11/2018	$16.19
	INTEGRATED DNA TECH	12/13/2018	$21.65
	FEDEX 462485333	12/15/2018	$81.21
	SPOK INC	12/13/2018	$111.26
	RAYBIOTECH INC	12/17/2018	$95.70
	VWR INTERNATIONAL INC	12/20/2018	$2,886.23
	FEDEX 176747582	12/19/2018	$50.00
	HP HP.COM STORE	12/20/2018	$71.27
	TFS FISHERSCI ECOM ATL	12/20/2018	$132.97
	FEDEX 463586258	12/22/2018	$185.33
	R & D SYSTEMS	12/21/2018	$331.00
	FEDEX 464071918	12/25/2018	$100.23
			$7,857.69
CHRISTINA M MILLER	CDW GOVT #QLC7256	12/19/2018	$975.76
	GENERALMEDI	12/20/2018	$77.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,052.76
CHRISTINA N SERGI	UCOUNSELJOBPOST#9544	11/30/2018	$250.00
	UCOUNSELJOBPOST#9543	11/30/2018	$250.00
	RASIXCC INC	12/05/2018	$106.99
			$606.99
CHRISTINE A COOK	CASE CENTRE	12/12/2018	$8.80
			$8.80
CHRISTINE NOLL	EBSCO	12/01/2018	$1,161.09
	AMZN Mktp US M07KF0GT0	12/01/2018	$102.99
	AMZN Mktp US M00WB91A2	11/30/2018	$40.65
	AMZN Mktp US M03T84ME1	12/01/2018	$49.23
	AMZN Mktp US M04413PJ0	11/30/2018	$23.78
	AMZN Mktp US M00G49192	11/30/2018	$46.53
	EBSCO	12/05/2018	$154.00
	AMZN Mktp US M00PE2681	12/05/2018	$33.99
	AMZN Mktp US M07P076Y1	12/05/2018	$19.12
	EBSCO	12/06/2018	$808.05
	AMZN Mktp US M07G57SY1	12/06/2018	$62.19
	AMZN Mktp US M00302QC2	12/07/2018	$13.99
	AMZN Mktp US M02J429R0	12/10/2018	$10.49
	EBSCO	12/18/2018	$85.00
	PROQUEST LLC	12/18/2018	$531.95
	EBSCO	12/20/2018	$383.99
	AMZN Mktp US M29OV6HL0	12/20/2018	$18.99
	EBSCO	12/21/2018	$242.00
	LONGLEAF SERVICES INC	12/19/2018	$569.00
	AMZN Mktp US M27WJ4EN2	12/20/2018	$8.64
	EBSCO	12/21/2018	$351.00
	EBSCO	12/22/2018	$706.55
	AMZN Mktp US M26NH4PR2	12/21/2018	$134.19
			$5,557.41
CHRISTINE PELLEGRINI	DMI DELL HIGHER EDUC	12/08/2018	$534.02
	ACTIGRAPH LLC	12/10/2018	$720.00
			$1,254.02
CHRISTOPHER C GODFREY	ALL ABOUT SIGNS INC	11/30/2018	$297.57
	LOWES #02548	11/30/2018	$181.81
			$479.38
CHRISTOPHER CARNES	LOWES #01064	11/30/2018	$140.94
	CK SUPPLY 238	12/04/2018	$136.85
	FASTCAP	12/05/2018	$195.12
	WEB DON INC (COLUMBIA)	12/04/2018	$323.75
	ALPINE SALES INC	12/05/2018	$475.23
	WURTH WOOD GROUP GREENVIL	12/05/2018	$316.80
	HAFELE AMERICA CO	12/08/2018	$262.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARNES	ALPINE SALES INC	12/17/2018	$102.55
	Carbide Saws INC	12/18/2018	$74.00
	CK SUPPLY 238	12/19/2018	$94.87
	TUCKER MATERIALS INC	12/20/2018	$14.10
			$2,136.97
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	12/15/2018	$198.45
	CASHION ELECTRICIANS INC	12/20/2018	$4,500.00
	SP SUORLITE	12/26/2018	$19.95
			$4,718.40
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	12/18/2018	$1,048.70
	ERINCONDREN.COM	12/22/2018	$82.34
			$1,131.04
CHRISTOPHER R SPIRES	APL APPLE ONLINE STORE	12/02/2018	$79.99
	SHI INTERNATIONAL CORP	12/10/2018	$555.20
	INTERSTATE BATTERIES	12/18/2018	$255.20
	SHI INTERNATIONAL CORP	12/21/2018	$114.40
			$1,004.79
CHRISTOPHER S GEARY	SHERWIN WILLIAMS 702306	12/19/2018	$252.13
	SHERWIN WILLIAMS 702306	12/21/2018	$61.06
			$313.19
CHRISTOPHER WILLIAMS	COGDILL CARPETS	12/13/2018	$1,016.61
			$1,016.61
CHRISTOPHER WUCHENICH	D J WALL-ST-JOURNAL	12/05/2018	$110.97
	APL APPLE ONLINE STORE	12/08/2018	$252.72
			$363.69
CLAIRE M MILLER	APL APPLE ONLINE STORE	12/21/2018	$105.84
	APL APPLE ONLINE STORE	12/21/2018	$97.15
	APL APPLE ONLINE STORE	12/21/2018	$86.35
	APL APPLE ONLINE STORE	12/21/2018	$75.55
	APL APPLE ONLINE STORE	12/22/2018	$183.00
	APL APPLE ONLINE STORE	12/22/2018	$382.00
	APL APPLE ONLINE STORE	12/22/2018	$967.00
	APL APPLE ONLINE STORE	12/22/2018	$199.00
			$2,095.89
CLARENCE EDWARD JONES	MULTI-HEALTH SYSTEMS	11/28/2018	$78.00
	ACTIVE MIND INC.	12/12/2018	$1,072.00
	SC PSY ASSOCIATION	12/18/2018	$275.00
	SC PSY ASSOCIATION	12/18/2018	$175.00
			$1,600.00
CLAUDIA A GRILLO	Amazon Prime	11/30/2018	$7.01
	MED VET INTERNATIONAL	12/08/2018	$261.00
	CELLSIGNAL.COM	12/11/2018	$812.00
	RAYBIOTECH INC	12/12/2018	$361.43

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	TFS FISHERSCI ECOM ATL	12/14/2018	$43.87
	ENDOCRINE SOCIETY	12/21/2018	$319.00
			$1,804.31
CLAUDIA R B NELSON	MCMASTER-CARR	12/21/2018	$305.88
	BEL-ART PRODUCTS INC.	12/21/2018	$248.53
	AT&T BILL PAYMENT	12/25/2018	$83.24
	TFS FISHERSCI ECOM ATL	12/25/2018	$404.62
	RAININ	12/24/2018	$509.65
			$1,551.92
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	12/03/2018	$24.57
	1140 PERRY MANN	12/03/2018	$86.86
	ANIXTER-PS#005G COLUMBIA	12/03/2018	$197.63
	ANIXTER-PS#005G COLUMBIA	12/06/2018	$129.06
	ANIXTER-PS#005G COLUMBIA	12/11/2018	$19.34
	ALLENS COMPRESSOR SERVICE	12/18/2018	$280.96
	ALLENS COMPRESSOR SERVICE	12/18/2018	$3,236.44
			$3,974.86
COLIN F WILDER	Vimeo Plus+	12/02/2018	$59.95
			$59.95
CONELIOUS G MIDDLETON	1140 PERRY MANN	11/30/2018	$342.65
	JOHNSTONE SUPPLY COLUMB	11/29/2018	$31.96
	HEADSETSCOM	12/03/2018	$418.95
	FERGUSON ENT #27	12/03/2018	$509.64
	LOWES #01064	12/04/2018	$231.07
	GRAYBAR ELECTRIC	12/04/2018	$128.96
	KIMBALL MIDWEST	12/06/2018	$967.88
	COOK AND BOARDMAN	12/07/2018	$1,344.60
	LOWES #00907	12/10/2018	$242.94
	ADI-CB	12/18/2018	$295.91
	FASTENAL COMPANY01	12/17/2018	$338.97
	JOHNSTONE SUPPLY COLUMB	12/17/2018	$64.49
	FASTENAL COMPANY01	12/19/2018	$11.91
	GRAYBAR ELECTRIC COMPANY	12/20/2018	$314.26
	ADI-CB	12/21/2018	$770.79
	JOHNSON CONTROLS SS	12/26/2018	$2,939.58
			$8,954.56
CONRAD GORE	FASTENAL COMPANY01	12/03/2018	$170.94
	SHERWIN WILLIAMS 702767	12/06/2018	$91.62
	LOWES #01064	12/06/2018	$58.56
	LOWES #01064	12/07/2018	$40.17
	LOWES #01064	12/10/2018	$28.36
	CK SUPPLY 238	12/11/2018	$181.87
	eReplacementparts.com	12/11/2018	$16.49
	PALMETTO METAL PRODUCTS I	12/12/2018	$297.00
	EDS PAINT CENTER	12/13/2018	$84.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$969.14
CONSTANCE M PENDER	Amazon.com M04688RK0	12/11/2018	$32.55
	CINEMAGUILD.COM	12/20/2018	$324.00
			$356.55
COREEN WILLIAMS	TMOBILE POSTPAID IVR	12/07/2018	$46.07
			$46.07
CORMAC CANNON	THE HOME DEPOT #1106	12/16/2018	$106.12
			$106.12
CORNELIUS A PEREIRA	Prime Video M047I3V31	11/30/2018	$14.99
			$14.99
CORNICE C COX	AERO HARDWARE & SUPPLY	12/07/2018	$41.97
	CAROLINA POWER EQUIPMENT	12/17/2018	$10.67
			$52.64
CORY TAYLOR	AMZN Mktp US M03SH3S71	12/06/2018	$33.03
	AMZN Mktp US M03O73YH2	12/16/2018	$156.50
	GAMESTOP.COM/EBGAMES.COM	12/15/2018	$147.55
	Amazon.com M25606A50	12/18/2018	$128.32
	AMZN Mktp US M297K9060	12/18/2018	$50.98
			$516.38
COYET GREENE	BC.BASECAMP 2 2043011	12/12/2018	$20.00
	FEDEX 462448712	12/15/2018	$24.19
	SMK SURVEYMONKEY.COM	12/14/2018	$360.00
	APL APPLE ONLINE STORE	12/21/2018	$970.92
	FEDEX 463342302	12/20/2018	$11.47
	PAYPAL SOUTHERNUNI	12/20/2018	$50.00
	APL APPLE ONLINE STORE	12/28/2018	$128.52
			$1,565.10
CYNTHIA GEARHART	Amazon.com M07EC0GJ0	12/01/2018	$62.59
	Amazon.com M07790720	12/09/2018	$62.59
	APA PUBLISHING	12/13/2018	$187.95
			$313.13
CYNTHIA L STEELE	GENBOOK INC	12/01/2018	$71.25
	MAILCHIMP MONTHLY	12/10/2018	$270.00
			$341.25
CYNTHIA M MCABEE	PARTNERSHIP LLC	12/07/2018	$910.04
	FEDEX 30968119	12/08/2018	$1,239.97
	OPEN TEXT INC	12/22/2018	$69.55
	SHIFT4 CORPORATION	12/26/2018	$121.54
	INGRAM BOOK COMPANY	12/27/2018	$160.00
			$2,501.10
CYNTHIA PARKER	AMERICAN ACCOUNTING ASSOC	11/30/2018	$250.00
	AMZN Mktp US M00YV8KB1	12/07/2018	$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	Amazon.com M00JU4KL1	12/08/2018	$126.68
	DMI DELL HIGHER EDUC	12/12/2018	$1,757.65
	UNL ITS APP SOLUTIONS	12/13/2018	$450.00
	DMI DELL HIGHER EDUC	12/14/2018	$1,162.73
	UNL ITS APP SOLUTIONS	12/14/2018	$450.00
	APL APPLE ONLINE STORE	12/17/2018	$749.00
	DMI DELL HIGHER EDUC	12/18/2018	$302.52
	DMI DELL HIGHER EDUC	12/19/2018	$172.32
	DMI DELL HIGHER EDUC	12/19/2018	$56.64
	DMI DELL HIGHER EDUC	12/21/2018	$31.38
	APL APPLE ONLINE STORE	12/29/2018	$119.00
			$5,651.90
CYNTHIA S MCINNIS	VZWRLSS MY VZ VB P	12/18/2018	$550.38
			$550.38
DALE EVERETT BRANHAM	SC OFFICE ELEV AMUSE	12/17/2018	$50.00
	SC OFFICE ELEV AMUSE	12/17/2018	$350.00
	SC OFFICE ELEV AMUSE	12/17/2018	$3,550.00
	SC OFFICE ELEV AMUSE	12/18/2018	$850.00
	Mead Direct Response, Inc	12/29/2018	$45.89
			$4,845.89
DALE J GLOVER	CAYCE ACE HARDWARE	12/03/2018	$27.79
	CAYCE ACE HARDWARE	12/04/2018	$77.35
	LOWES #00499	12/05/2018	$22.32
	CAYCE ACE HARDWARE	12/05/2018	$140.88
	CAYCE ACE HARDWARE	12/10/2018	$53.49
	CAYCE ACE HARDWARE	12/13/2018	$9.61
	CAYCE ACE HARDWARE	12/14/2018	$11.96
	CORRUGATED CONTAINERS INC	12/13/2018	$42.27
	CAYCE ACE HARDWARE	12/20/2018	$53.49
	GRAINGER	12/27/2018	$360.94
			$800.10
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	12/03/2018	$2,191.48
	THE PETERBILT STORE COLUM	12/05/2018	$918.50
	HOSEPOWER USA	12/07/2018	$230.40
	BECKER COMPLETE COMPACTOR	12/12/2018	$16.36
	HARBOR FREIGHT TOOLS 103	12/18/2018	$135.73
			$3,492.47
DANIEL A BROWN	B&H PHOTO 800-606-6969	12/02/2018	$214.76
	B&H PHOTO 800-606-6969	11/30/2018	$600.37
	DELL SALES & SERVICE	12/02/2018	$583.18
	B&H PHOTO 800-606-6969	12/07/2018	$188.95
	B&H PHOTO 800-606-6969	12/10/2018	$817.03
			$2,404.29
DANIEL G LEONARD	AIRGAS SOUTH	11/30/2018	$145.81

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	DIAMOND TOOL	12/05/2018	$52.14
	SP KUTZALL	12/05/2018	$60.00
	KWS KLINGSPOR WOODWORK	12/06/2018	$402.84
	PRAXAIR DIST INC OAM	12/07/2018	$16.56
	PRAXAIR DIST INC OAM	12/11/2018	$55.36
	WOOD CARVERS SUPPLY	12/12/2018	$122.64
	AMZN Mktp US M00XF9WE0	12/12/2018	$158.46
	AMZN Mktp US M253I8J11	12/16/2018	$57.55
	AUTOZONE #0250	12/17/2018	$237.03
	HARBOR FREIGHT TOOLS 103	12/18/2018	$803.41
	MAYER710 COLUMBIASC	12/21/2018	$183.18
	DILLON SUPPLY COMPANY	12/21/2018	$47.00
	BED BATH & BEYOND #779	12/23/2018	$107.99
	NOR NORTHERN TOOL	12/26/2018	$277.65
	NOR NORTHERN TOOL	12/27/2018	$743.38
			$3,471.00
DANIEL I SPEISER	VWR INTERNATIONAL INC	12/05/2018	$16.21
	VWR INTERNATIONAL INC	12/05/2018	$112.56
	VWR INTERNATIONAL INC	12/06/2018	$196.44
	INTEGRATED DNA TECH	12/05/2018	$240.00
	GENEWIZ, INC.	12/25/2018	$24.00
	GENEWIZ, INC.	12/25/2018	$144.00
	GENEWIZ, INC.	12/25/2018	$114.00
			$847.21
DANIEL K FRANCIS	USC EMALL	12/20/2018	$145.00
			$145.00
DANIEL L RUCKER	RICHLAND INDUSTRIAL	12/05/2018	$64.00
	TOWN AND COUNTRY BRANCH 8	12/11/2018	$1,227.66
			$1,291.66
DANIEL STEWART	B&H PHOTO 800-606-6969	12/03/2018	$3,707.45
	MARSHALL ELECTRONICS	12/07/2018	$305.00
	FEDEX 462040070	12/11/2018	$21.16
	B&H PHOTO 800-606-6969	12/12/2018	$195.86
	JVCKENWOOD USA CORP VT	12/12/2018	$1,250.76
	FULL COMPASS SYS VT	12/12/2018	$95.68
	FEDEX 464302416	12/25/2018	$19.20
			$5,595.11
DANIELLE J MICKEL	THOMAS SCIENTIFIC HOLDIN	11/29/2018	$197.04
	FOOD LION #0945	12/04/2018	$5.28
	UPS 297BM28MR0E	12/09/2018	$7.43
	UPS 1Z3571XF0393781059	12/09/2018	$27.24
	TEST AMERICA LABORATORIES	12/11/2018	$855.00
	TEST AMERICA LABORATORIES	12/11/2018	$42.50
	TEST AMERICA LABORATORIES	12/11/2018	$171.00
	TEST AMERICA LABORATORIES	12/11/2018	$1,089.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	Amazon.com M05JQ5Y40	12/13/2018	$14.42
	THOMAS SCIENTIFIC HOLDIN	12/12/2018	$197.04
	RASIXCC INC	12/14/2018	$69.28
	MURR PRINTING BEAUFORT	12/17/2018	$84.80
	TEST AMERICA LABORATORIES	12/18/2018	$315.00
	TEST AMERICA LABORATORIES	12/26/2018	$60.50
	TEST AMERICA LABORATORIES	12/26/2018	$251.00
			$3,386.53
DANIELLE M GADOW	PRAXAIR DIST INC OAM	11/30/2018	$561.25
	APEXGRAPHIX	11/30/2018	$673.92
	PRAXAIR DIST INC OAM	11/30/2018	$86.10
	PRAXAIR DIST INC OAM	11/30/2018	$27.46
	AMZN Mktp US M20J08TM1	12/17/2018	$54.99
	RICHLAND INDUSTRIAL	12/19/2018	$14.73
			$1,418.45
DANIELLE M PILOT	NATL ASSOC MED STAFF SER	12/12/2018	$175.00
	RASIXCC INC	12/12/2018	$220.07
			$395.07
DANTZ WOODBERRY	AMZN Mktp US M03VW4RU2	12/15/2018	$48.84
	VZWRLSS MY VZ VB P	12/18/2018	$54.65
			$103.49
DARRELL W JONES	COUNCIL OF DEVELOPMENT FI	12/04/2018	$25.00
	AIKEN CHAMBER INTERNET	12/07/2018	$227.00
	VZWRLSS MY VZ VB P	12/08/2018	$114.05
	VS WOW!	12/07/2018	$435.35
	POLLOCK FINANCIAL SERVICE	12/07/2018	$67.76
	POLLOCK FINANCIAL SERVICE	12/07/2018	$73.64
	VZWRLSS MY VZ VB P	12/22/2018	$114.03
			$1,056.83
DARUN BARAZANCHY	Amazon.com M09E96GA0	12/01/2018	$468.48
	AMZN Mktp US M088F6PW0	11/30/2018	$165.87
	VZWRLSS IVR VB	12/05/2018	$220.38
	3DXTECH	12/18/2018	$2,518.00
	MICRO LOGIC INC	12/18/2018	$296.30
	MICRO LOGIC INC	12/21/2018	$151.71
	MICRO LOGIC INC	12/21/2018	$114.94
			$3,935.68
DAVID A WESTBURY	AMZN Mktp US M08AU0V62	12/02/2018	$32.99
	ERIKS NORTH AMERICAINC	12/08/2018	$445.50
	ERIKS NORTH AMERICAINC	12/08/2018	$725.76
	Amazon.com M25TU44X0	12/15/2018	$19.89
	MOUSER ELECTRONICS INC	12/20/2018	$20.19
			$1,244.33
DAVID B DEWEIL	MAILCHIMP MONTHLY	12/09/2018	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	SMK WUFOO.COM CHARGE	12/21/2018	$34.00
			$88.00
DAVID C DOHAN	BESTBUYCOM805592888468	12/05/2018	$3,563.89
	AMZN Mktp US M049W7QT0	12/05/2018	$39.99
			$3,603.88
DAVID G BRITT	OFFICE DEPOT #2349	12/04/2018	$11.87
	ROSE TALBERT PAINT COMPAN	12/07/2018	$80.42
	OFFICE DEPOT #2349	12/12/2018	$11.59
			$103.88
DAVID M LONDON	OOMA,INC	12/03/2018	$5.24
	PAYPAL RECOVERIT	12/04/2018	$18.79
	PAYPAL SHENZHENSHI	12/07/2018	$13.58
	PAYPAL THE620GUY.C	12/12/2018	$17.95
	HARBOR FREIGHT TOOLS 103	12/12/2018	$26.71
	PAYPAL EIO.COM	12/16/2018	$9.49
			$91.76
DAVID M METTS	NEWARK US 00000075	12/05/2018	$104.45
	NEWARK US 00000075	12/05/2018	$167.33
	GOLDMINE	12/06/2018	$320.55
			$592.33
DAVID MATOLAK	AMZN Mktp US M011C5PV0	11/30/2018	$111.19
	SAGE MILLIMETER, INC.	12/08/2018	$1,334.32
	AMZN Mktp US M05ZK9982	12/12/2018	$19.99
	Amazon.com M24837FW1	12/13/2018	$86.39
			$1,551.89
DAVID N DIXON	ABSTRACT DESIGNS LLC	11/30/2018	$359.52
	B&H PHOTO 800-606-6969	11/30/2018	$280.86
	POS SUPPLY SOLUTIONS	11/30/2018	$936.57
	LOWES #01986	12/05/2018	$6.08
	OFFICE DEPOT #200	12/13/2018	$52.99
	SMASH INK DESIGN	12/13/2018	$148.78
	BARCODESINC	12/18/2018	$299.00
			$2,083.80
DAVID REISMAN	IN ETON BIOSCIENCE, INC.	12/27/2018	$4.00
	IN ETON BIOSCIENCE, INC.	12/27/2018	$4.00
			$8.00
DAWN WILSON-KING	FTC WESMARK	12/12/2018	$94.21
			$94.21
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	11/29/2018	$56.45
	JOHNSTONE SUPPLY COLUMB	11/30/2018	$171.97
	JOHNSTONE SUPPLY COLUMB	11/29/2018	$18.03
	SQ FERROUS MECHANI	12/03/2018	$325.00
	GATEWAY SUPPLY COMPANY	12/04/2018	$801.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	12/04/2018	$535.92
	GATEWAY SUPPLY COMPANY	12/04/2018	$198.53
	JOHNSTONE SUPPLY COLUMB	12/03/2018	$15.16
	GATEWAY SUPPLY COMPANY	12/04/2018	$128.73
	GATEWAY SUPPLY COMPANY	12/05/2018	$102.13
	GATEWAY SUPPLY COMPANY	12/05/2018	$276.08
	IBI - SUPPLYWORKS #2251	12/05/2018	$128.58
	HOFFMAN MECHANICAL	12/06/2018	$926.00
	CPS- Columbia SC 74	12/05/2018	$252.00
	JOHNSTONE SUPPLY COLUMB	12/07/2018	$379.68
	CITY ELECTRIC REPAIR INC	12/11/2018	$157.55
	NORTHERN TOOL EQUIP SC	12/10/2018	$373.22
	GATEWAY SUPPLY COMPANY	12/11/2018	$622.21
	BEST PLUMBING SPECIALTIES	12/11/2018	$99.47
	GATEWAY SUPPLY COMPANY	12/13/2018	$43.36
	GATEWAY SUPPLY COMPANY	12/13/2018	$64.14
	GATEWAY SUPPLY COMPANY	12/13/2018	$54.42
	GATEWAY SUPPLY COMPANY	12/13/2018	$149.80
	GATEWAY SUPPLY COMPANY	12/13/2018	$102.27
	GATEWAY SUPPLY COMPANY	12/13/2018	$418.41
	GATEWAY SUPPLY COMPANY	12/14/2018	$51.22
	HOFFMAN & HOFFMAN INC	12/13/2018	$900.00
	HOFFMAN & HOFFMAN INC	12/13/2018	$2,390.00
	GATEWAY SUPPLY COMPANY	12/17/2018	$33.24
			$9,775.53
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	12/07/2018	$131.62
	TFS FISHERSCI ECOM ATL	12/11/2018	$129.00
			$260.62
DEBBIE BOGGS	DOLLAR TREE	12/18/2018	$29.16
	EIG CONSTANTCONTACT.COM	12/19/2018	$210.60
			$239.76
DEBBIE S PEARSON	NEWSPAPER ADVERTISING	12/19/2018	$239.00
			$239.00
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	12/05/2018	$1,380.58
	SAP STORE - BOBJ	12/05/2018	$295.00
	BEST BUY 00002642	12/06/2018	$556.36
	HP HP.COM STORE	12/06/2018	$377.99
	JUNGLE DISK (TX)	12/08/2018	$51.44
	AT&T BILL PAYMENT	12/09/2018	$468.90
	VZWRLSS IVR VB	12/07/2018	$246.07
	TECH SMART SALES LLC	12/10/2018	$895.32
	TECH SMART SALES LLC	12/13/2018	$1,186.92
			$5,458.58
DEBORAH A REMKE	ULINE SHIP SUPPLIES	12/06/2018	$358.55
	STAPLES 00108787	12/05/2018	$51.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH A REMKE	STAPLES 00111906	12/12/2018	$17.56
	THE HOME DEPOT #1115	12/12/2018	$60.31
	STAPLES 00108787	12/13/2018	$22.07
	STAPLES 00111906	12/17/2018	$55.32
	MOVEBUDDIES.COM	12/19/2018	$100.00
	STAPLES 00108787	12/18/2018	$30.05
	MOVEBUDDIES.COM	12/20/2018	$173.00
			$868.25
DEBORAH C BECK	AMERICAN COLLEGE HEALT	12/07/2018	$2,000.00
	VZWRLSS APOCC VISE	12/22/2018	$72.80
			$2,072.80
DEBORAH C SALZBERG	US INK AND TONER	11/30/2018	$752.79
	LOGMEIN GOTOMEETING	12/06/2018	$38.88
	AMERICAN COLLEGE OF EPIDE	12/05/2018	$195.00
	ONTIMETELECOM.COM	12/29/2018	$14.99
			$1,001.66
DEBORAH OWENS	CARTER AND HOLMES INC	12/01/2018	$261.44
	SPIRIT COMMUNICATIONS EB	11/30/2018	$12.07
	FEDEX 461083177	12/04/2018	$23.74
	Microsoft Store	12/06/2018	$2,731.29
	AT&T BILL PAYMENT	12/25/2018	$573.76
			$3,602.30
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	12/10/2018	$431.63
			$431.63
DEBORAH W NELSON	Amazon.com M01B19102	11/30/2018	$29.95
	AMZN Mktp US M08FT91F2	11/30/2018	$91.67
	Amazon.com M09B29DS1	12/05/2018	$33.00
	AMAZON.COM M003X96B1 AMZN	12/05/2018	$149.00
			$303.62
DEBORAH ZITO WEAVER	PARTY REFLECTIONS	12/11/2018	$334.80
			$334.80
DEBRA G BROWN	WWW.CDXTECH.COM	12/08/2018	$399.95
	THE LEAPFROG GROUP	12/10/2018	$2,500.00
	FEDEX 462563073	12/18/2018	$75.23
	DMI DELL HIGHER EDUC	12/21/2018	$27.85
	DMI DELL HIGHER EDUC	12/21/2018	$151.19
	DMI DELL HIGHER EDUC	12/22/2018	$260.04
			$3,414.26
DEBRA K ALLEN	FEDEX 460762952	11/30/2018	$32.60
	SPIRIT COMMUNICATIONS EB	12/18/2018	$43.53
	FEDEX 463535898	12/22/2018	$56.75
			$132.88
DEBRA L GRABSKI	AMZN Mktp US M00SK7W61	12/11/2018	$9.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.87
DEBRA L JOHNSON	STK Shutterstock	11/30/2018	$1,724.00
	SIGN D SIGN	11/30/2018	$117.12
	MURR PRINTING BEAUFORT	12/07/2018	$136.74
	WHHI-TV	12/14/2018	$500.00
			$2,477.86
DEBRA L SIGHTLER	TPM	11/29/2018	$5.55
	TPM	11/29/2018	$27.22
	PRESTIGE BOX	12/06/2018	$352.96
	ACCESSOTRONIK	12/04/2018	$55.76
	HEIDELBERG USA INC	12/07/2018	$198.00
	ELITE FRAMING LLC	12/07/2018	$271.19
	IN PRESSMAN'S PRIDE	12/07/2018	$175.00
	HEIDELBERG USA INC	12/11/2018	$173.13
	HEIDELBERG USA INC	12/11/2018	$2.83
	DISCOUNT LABELS	12/18/2018	$1,991.71
	DISCOUNT LABELS	12/18/2018	$190.46
	WHITTIER MAILING PRODUCTS	12/18/2018	$495.00
			$3,938.81
DEBRA R CAUDILL	ATT CONS PHONE PMT	12/12/2018	$42.95
			$42.95
DEBRA Y BROWN	EASYGENERATOR PRO	12/05/2018	$651.75
			$651.75
DELMAGE A WILLIAMS	OREILLY AUTO #1656	11/30/2018	$27.55
	DILMAR OIL COMPANY	11/30/2018	$1,500.33
	OREILLY AUTO #1656	11/30/2018	$87.19
	AUTOZONE #0278	12/03/2018	$62.68
	BLANCHARD MACHINERY CO	12/03/2018	$14.84
	A PARTS WHS	12/03/2018	$138.18
	OREILLY AUTO #1656	12/03/2018	$85.42
	OREILLY AUTO #1656	12/03/2018	$4.31
	INTERSTATE TRANSPORTATION	12/04/2018	$150.91
	A PARTS WHS	12/04/2018	$123.34
	IBS OF SOUTH CAROLINA	12/03/2018	$112.27
	OREILLY AUTO #1656	12/05/2018	$68.80
	CARQUEST 1311	12/05/2018	$58.05
	OREILLY AUTO #1656	12/05/2018	$4.30
	OREILLY AUTO #1656	12/08/2018	$113.04
	OREILLY AUTO #1656	12/08/2018	$230.17
	SQ CAMPFIRE RV SER	12/07/2018	$4,497.86
	OREILLY AUTO #1656	12/10/2018	$195.25
	OREILLY AUTO #1656	12/10/2018	$14.03
	OREILLY AUTO #1656	12/13/2018	$11.01
	CARQUEST 1311	12/14/2018	$4.17
	A PARTS WHS	12/27/2018	$95.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,599.14
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	12/11/2018	$71.23
			$71.23
DENNIS P GALLAGHER	1140 PERRY MANN	12/17/2018	$101.55
	1140 PERRY MANN	12/17/2018	$515.78
	MAYER710 COLUMBIASC	12/17/2018	$4,017.46
			$4,634.79
DEON C FURMAN	FACEBK KEQBHJS9G2	11/30/2018	$111.61
	NEW SOUTH SHIRTS	12/04/2018	$793.94
	SAGA QUAD STATES COMMUNI	12/05/2018	$2,249.00
	MURR PRINTING BEAUFORT	12/05/2018	$122.67
	SAGA QUAD STATES COMMUNI	12/13/2018	$794.00
			$4,071.22
DEONNE GILES YEAGER	OTC BRANDS, INC.	12/03/2018	$664.08
	AMZN Mktp US M03EV6542	12/05/2018	$18.95
	TAYLOR SPORTS	12/14/2018	$1,501.11
	PAPERCLIP COMMUNICATIO	12/18/2018	$2,300.00
			$4,484.14
DEWEY S WIGINGTON	THE KEY SHOP INC	12/04/2018	$10.75
			$10.75
DEXTER THOMAS	FEDEX 31026654	12/13/2018	$4,358.94
	FEDEX FREIGHT INC	12/21/2018	$312.83
	HTS AMPTEK	12/26/2018	$512.16
	PAYNE CONTROLS COMPANY	12/27/2018	$565.79
			$5,749.72
DIANE S RICHARDSON	SP JLW INSTRUMENTS	12/05/2018	$539.90
	FLAGHOUSE INC	12/06/2018	$2,944.08
	BILL FRITZ SPORTS	12/06/2018	$2,214.33
	BILL FRITZ SPORTS	12/06/2018	$191.00
			$5,889.31
DIANNE R GLASSER	US INK AND TONER	11/30/2018	$222.24
	PSYCHOLOGY TODAY	12/05/2018	$29.95
	AMZN Mktp US M045587D2	12/12/2018	$215.99
	IN TITANIUM SOFTWARE INC	12/17/2018	$1,485.00
			$1,953.18
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	12/05/2018	$126.44
	VWR INTERNATIONAL INC	12/08/2018	$27.75
	VWR INTERNATIONAL INC	12/09/2018	$157.84
	AMZN Mktp US M03E962K1	12/07/2018	$17.10
	VWR INTERNATIONAL INC	12/28/2018	$69.76
			$398.89
DON F MILLS III	ASSOCIATION JOB BOARD	12/19/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
DONALD H GARBADE	GALLS	12/02/2018	$96.57
	GALLS	11/30/2018	$393.89
	GALLS	12/01/2018	$1,130.58
	MIKE REICHENBACH CHEVROL	12/07/2018	$350.57
	SQ SHADETREE ENTER	12/13/2018	$540.40
	AMZN Mktp US M23NB7AX1	12/17/2018	$198.31
	AMZN Mktp US M25JQ3HA0	12/19/2018	$33.91
			$2,744.23
DONETTE STEWART	ATT CONS PHONE PMT	12/12/2018	$4.00
	VZWRLSS APOCC VISB	12/13/2018	$63.35
			$67.35
DONGKYU LEE	PRAXAIR DIST INC OAM	12/17/2018	$8.04
			$8.04
DONNA B BAILEY	AT&T DATA	12/15/2018	$30.00
	VESTA T-MOBILE	12/22/2018	$35.00
			$65.00
DONNA M SPROUT	LOWES #01533	12/04/2018	$444.56
	HOMEDEPOT.COM	12/03/2018	$49.15
	CDW GOVT #QGN5515	12/05/2018	$357.00
	B&H PHOTO 800-606-6969	12/05/2018	$369.94
	AMZN Mktp US M06X07800	12/05/2018	$14.99
	CDW GOVT #QGV8364	12/06/2018	$1,122.90
	THE HOME DEPOT #1115	12/06/2018	$4.36
	MONOPRICE, INC.	12/09/2018	$273.77
	THE HOME DEPOT #1115	12/06/2018	$165.36
	FARONICS TECHNOLOGIES USA	12/13/2018	$2,100.00
	CDW GOVT #QKB1659	12/14/2018	$140.47
	AMZN Mktp US M015E0YS2	12/16/2018	$179.91
	CDW GOVT #QKP0743	12/17/2018	$156.83
	AMZN Mktp US M24VY6LO2	12/19/2018	$39.89
			$5,419.13
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	11/30/2018	$71.57
	FLEETPRIDE 310	11/29/2018	$36.27
	AUTOZONE #0278	12/04/2018	$52.22
	CLASSIC FORD LINC COLUM	12/05/2018	$662.16
	CARQUEST 1311	12/05/2018	$58.05
	CARQUEST 1311	12/05/2018	$392.37
	AUTO SAFETY GLASS & BUMP	12/06/2018	$284.20
	CARQUEST 1311	12/06/2018	$37.99
	CARQUEST 1311	12/06/2018	$66.88
	CARQUEST 1311	12/06/2018	$283.31
	GOODYEAR AUTO SVS CT 2323	12/08/2018	$144.35
	GOODYEAR AUTO SVS CT 2323	12/07/2018	$114.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	HUDSON BROTHERS TOTAL ACC	12/07/2018	$501.25
	CARQUEST 1311	12/10/2018	$46.56
	CLASSIC FORD LINC COLUM	12/10/2018	$179.53
	AUTOZONE #0278	12/10/2018	$38.48
	AUTOZONE #0278	12/10/2018	$115.55
	LOVE CHEVROLET PARTS AND	12/10/2018	$30.00
	AUTOZONE #0278	12/10/2018	$115.55
	CARQUEST 1311	12/10/2018	$39.12
	IBS OF SOUTH CAROLINA	12/10/2018	$107.95
	OREILLY AUTO #1656	12/12/2018	$171.21
	FRASIER TIRE SERVICE	12/11/2018	$69.95
	OREILLY AUTO #1656	12/12/2018	$34.74
	OREILLY AUTO #1656	12/12/2018	$4.38
	FRASIER TIRE SERVICE	12/11/2018	$148.93
	CARQUEST 1311	12/12/2018	$14.42
	OREILLY AUTO #1656	12/13/2018	$222.91
	AUTO SAFETY GLASS & BUMP	12/13/2018	$349.00
	CARQUEST 1311	12/13/2018	$36.13
	OREILLY AUTO #1656	12/13/2018	$236.30
	GOODYEAR AUTO SVS CT 2323	12/13/2018	$86.24
	GOODYEAR AUTO SVS CT 2323	12/13/2018	$394.94
	AUTOZONE #0278	12/14/2018	$47.50
	OREILLY AUTO #1656	12/14/2018	$21.59
	OREILLY AUTO #1656	12/17/2018	$140.39
	OREILLY AUTO #1656	12/17/2018	$183.45
	CARQUEST 1311	12/17/2018	$26.74
	OREILLY AUTO #1656	12/17/2018	$228.33
	AUTOZONE #0278	12/17/2018	$85.22
	CARQUEST 1311	12/18/2018	$29.96
	CARQUEST 1311	12/18/2018	$16.59
	FRASIER TIRE SERVICE	12/17/2018	$69.95
	OREILLY AUTO #1656	12/19/2018	$30.15
	CARQUEST 1311	12/19/2018	$10.85
	CARQUEST 1311	12/19/2018	$60.24
	CARQUEST 1311	12/20/2018	$18.08
	CARQUEST 1311	12/20/2018	$75.65
	CARQUEST 1311	12/20/2018	$31.22
	GOODYEAR AUTO SVS CT 2323	12/21/2018	$197.47
	CAMPBELLS WRECKER SERVICE	12/21/2018	$75.00
	CAMPBELLS WRECKER SERVICE	12/21/2018	$500.00
	IBS OF SOUTH CAROLINA	12/20/2018	$107.95
	CAMPBELLS WRECKER SERVICE	12/21/2018	$250.00
			$7,353.79
DOROTHY L KENNEDY	Amazon.com M02Q41P72	12/02/2018	$75.60
	ROSE TALBERT PAINT COMPAN	12/12/2018	$70.48
	ROSE TALBERT PAINT COMPAN	12/12/2018	$8.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY L KENNEDY	DMI DELL HIGHER EDUC	12/19/2018	$219.62
	FEDEX 91136634	12/21/2018	$50.92
	AT&T BILL PAYMENT	12/25/2018	$89.24
	AMZN Mktp US M23EQ9SI1	12/25/2018	$509.79
	AT&T BILL PAYMENT	12/25/2018	$166.75
	AMZN Mktp US M271M3VG2	12/26/2018	$683.45
	VZWRLSS APOCC VISB	12/30/2018	$114.09
			$1,988.24
DOUG F COGDELL	DMI DELL HIGHER EDUC	12/06/2018	$183.64
			$183.64
DOUGLAS A SMITH	ACE GLASS CO INC	12/03/2018	$77.61
	CK SUPPLY 238	12/11/2018	$264.73
	CK SUPPLY 238	12/14/2018	$48.73
	GUARANTEED SUPPLY CO11	12/17/2018	$30.78
	CK SUPPLY 238	12/19/2018	$34.13
	CAYCE ACE HARDWARE	12/20/2018	$4.26
			$460.24
DOUGLAS L HEWETT JR	AMZN Mktp US M02700G12	12/02/2018	$516.60
	AMZN Mktp US M05233VE1	11/30/2018	$7.99
	AMZN Mktp US M05CH31Y2	11/30/2018	$8.99
	AMZN Mktp US M00QO5E42	11/30/2018	$11.49
	AMZN Mktp US M08627V71	11/30/2018	$7.99
	AMZN Mktp US M04FV2VD1	11/30/2018	$17.27
	AMZN Mktp US M05DH71W2	11/30/2018	$9.98
	UPS 699768602	12/20/2018	$140.09
			$720.40
DREW M HOLLAND	WWW.NEWEGG.COM	11/30/2018	$30.20
	PROVANTAGE	12/04/2018	$896.41
	PROVANTAGE	12/04/2018	$165.38
	RASIXCC INC	12/10/2018	$204.18
			$1,296.17
DUANE C GROOMS	EASTCOASTCH	11/30/2018	$2,576.67
	EASTCOASTCH	11/30/2018	$322.91
	SPARROW & KENNEDY TRACTOR	12/13/2018	$662.00
			$3,561.58
DWAYNE E PORTER	IMAGE INK LLC	12/03/2018	$159.52
	NOIP COM VITALWERKS	12/12/2018	$30.00
	NOIP COM VITALWERKS	12/13/2018	$39.98
	PAYPAL DIGITALOCEA	12/13/2018	$120.00
	VZWRLSS APOCC VISB	12/23/2018	$2,470.94
	IMAGE INK LLC	12/27/2018	$159.52
			$2,979.96
EDMUND A SHORT	OAK HALL CAP & GOWN	12/03/2018	$603.95
	IN SHRED WITH US	12/06/2018	$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	AMZN Mktp US M09T922P2	12/11/2018	$17.50
	SQ NEED IT MOVED L	12/14/2018	$218.40
	AMER ASSOC NOTARIESWE	12/20/2018	$49.96
			$937.31
EDWARD L DANTONIO	SIGMA ALDRICH US	12/03/2018	$76.54
	CHEMDIV INC	12/06/2018	$456.52
	AGILENT TECHNOLOGIES,	12/05/2018	$190.01
	TFS FISHERSCI ECOM ATL	12/08/2018	$540.53
			$1,263.60
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	12/05/2018	$101.82
	UCONN MARKETPLACE	12/10/2018	$195.00
	UCONN MARKETPLACE	12/10/2018	$50.00
	TFS FISHERSCI ECOM HUS	12/20/2018	$28.63
			$375.45
EHSAN JABBARZADEH	PAYPAL ADVANCEDENG	12/05/2018	$401.04
			$401.04
ELINA LEVINA	ASSOCIATED MICROSCOPE INC	12/19/2018	$1,749.50
			$1,749.50
ELIZABETH A BARROW	HARRICK SCIENTIFIC PRODUC	12/07/2018	$139.60
			$139.60
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	11/30/2018	$236.28
	LIFETECH 43412951	12/01/2018	$441.75
	BIOLEGEND, INC.	12/01/2018	$256.50
	VWR INTERNATIONAL INC	12/04/2018	$115.19
	CAYMAN CHEMICAL CO. INC	12/04/2018	$146.00
	VWR INTERNATIONAL INC	12/05/2018	$301.22
	LIFETECH 43412951	12/04/2018	$843.00
	DMI DELL BUS ONLINE	12/05/2018	$862.92
	TFS FISHERSCI ECOM ATL	12/05/2018	$195.80
	TFS FISHERSCI ECOM ATL	12/05/2018	$401.24
	ADOBE ACROPRO SUBS	12/08/2018	$14.99
	BIOLEGEND, INC.	12/07/2018	$256.50
	LIFETECH 43522771	12/08/2018	$13.80
	VWR INTERNATIONAL INC	12/09/2018	$83.56
	TFS FISHERSCI ECOM ATL	12/08/2018	$366.34
	VWR INTERNATIONAL INC	12/11/2018	$170.90
	SIGMA ALDRICH US	12/10/2018	$188.34
	WORTHINGTON BIOCHEMICA	12/13/2018	$409.00
	BIOLEGEND, INC.	12/13/2018	$256.50
	TFS FISHERSCI ECOM ATL	12/15/2018	$115.52
	AGILENT TECHNOLOGIES,	12/13/2018	$247.32
	TFS FISHERSCI ECOM ATL	12/14/2018	$29.64
	AURORA SCIENTIFIC INC	12/18/2018	$2,635.28
	TFS FISHERSCI ECOM ATL	12/19/2018	$60.38

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	12/20/2018	$176.73
	BIO-SERV	12/20/2018	$1,081.60
			$9,906.30
ELIZABETH A SUDDUTH	CHALKWELL AUCTIONS LTD	12/14/2018	$380.33
	ABEBOOKS.CO FQPDIC	12/14/2018	$150.00
			$530.33
ELIZABETH ANN HENDLEY	OFFICE DEPOT #332	12/17/2018	$31.31
			$31.31
ELIZABETH E AMOROSO	NCS PEARSON	12/04/2018	$19.70
	CtrForCredentialing&Edu	12/04/2018	$100.00
	NCS PEARSON	12/18/2018	$164.75
	NCS PEARSON	12/19/2018	$96.75
			$381.20
ELIZABETH E CAULDER	Amazon.com M06Y10RV2	12/15/2018	$16.26
	VZWRLSS APOCC VISB	12/17/2018	$101.54
			$117.80
ELIZABETH E WINGARD	DMI DELL HIGHER EDUC	12/17/2018	$843.14
	BOOMERANG FOR GMAIL	12/23/2018	$4.99
			$848.13
ELIZABETH F MEADE	ISACA	12/03/2018	$210.00
	ACUA	12/05/2018	$800.00
	DELL SALES & SERVICE	12/08/2018	$86.39
	THE INST OF INT AUDITO	12/22/2018	$75.00
	ISACA	12/20/2018	$210.00
			$1,381.39
ELIZABETH L THAMES	AIDHC RESEARCH	11/30/2018	$207.28
	IN XONA MICROFLUIDICS, L	12/19/2018	$2,021.41
			$2,228.69
ELIZABETH LEE HECKLE	UPS 000000221106488	12/03/2018	$103.55
	FEDEX 30922213	12/06/2018	$13.50
	UPS 000000221106498	12/10/2018	$27.00
	FEDEX 31000381	12/13/2018	$13.50
	UPS 000000221106508	12/17/2018	$115.36
	CORRUGATED CONTAINERS INC	12/17/2018	$126.26
	UPS 000000221106518	12/24/2018	$98.56
			$497.73
ELLEN D SCHLAEFER	Amazon.com M034F6M42	12/04/2018	$37.26
	DISPLAYFAKEFOODS	12/07/2018	$63.56
	AMZN Mktp US M07QU8KJ1	12/08/2018	$6.99
	AMZN Mktp US M00QS37Q0	12/10/2018	$20.99
	AMZN Mktp US M019D39F1	12/08/2018	$40.89
	AMZN Mktp US M025259A1	12/08/2018	$4.92
	AMZN Mktp US M04UC5KU0	12/08/2018	$57.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	AMZN Mktp US M04414YU0	12/13/2018	$29.78
			$262.19
ELLEN E ROUECHE	John Wiley and Sons Inc.	11/29/2018	$44.00
	John Wiley and Sons Inc.	12/11/2018	$44.00
	UW FOSTER SCHOOL OF BUSIN	12/14/2018	$350.00
			$438.00
EMILY G BAUMANN	CAROLINA BIOLOGIC SUPPLY	12/12/2018	$420.86
	CAROLINA BIOLOGIC SUPPLY	12/12/2018	$3.93
	LICOR INC	12/19/2018	$470.22
			$895.01
EMILY SAN JOSE DAVIS	CHICAGO BOOKS & JOURNALS	11/30/2018	$173.25
	SQUARESPACE INC.	12/03/2018	$21.20
	Amazon.com M04G555W2	12/04/2018	$19.75
	AMERICAN EDUCATIONAL RESE	12/07/2018	$242.00
	AMERICAN EDUCATIONAL RESE	12/07/2018	$215.00
	AMERICAN EDUCATIONAL RESE	12/08/2018	$242.00
	AMERICAN EDUCATIONAL RESE	12/08/2018	$237.00
	CHICAGO BOOKS & JOURNALS	12/10/2018	$33.67
	AMERICAN EDUCATIONAL RESE	12/15/2018	$225.00
	Amazon.com M078K3WK2	12/16/2018	$63.13
	AMZN Mktp US M21TQ38V0	12/20/2018	$13.99
	Amazon.com M28MH4HE2	12/28/2018	$77.76
			$1,563.75
EMMIE A MARTIN	SCHOOL PRIDE LTD	12/03/2018	$230.00
	POWER SYSTEMS	12/11/2018	$154.67
	POWER SYSTEMS	12/11/2018	$286.20
	THE STATE NEWSPAPER	12/24/2018	$12.99
			$683.86
ERDEM SASMAZ	DUNIWAY STOCKROOM CORP	12/04/2018	$1,700.00
	DUNIWAY STOCKROOM CORP	12/05/2018	$171.75
	MCMASTER-CARR	12/05/2018	$82.93
	DUNIWAY STOCKROOM CORP	12/06/2018	$59.50
	DUNIWAY STOCKROOM CORP	12/07/2018	$15.71
	HYDRAULIC HOSES	12/12/2018	$67.49
	GREENVILLE FLUID SYSTE	12/18/2018	$65.99
	FEDEX 784605714657	12/22/2018	$10.58
			$2,173.95
ERGUN KARA	NEWPORT CORPORATION	12/14/2018	$59.40
			$59.40
ERIC ASHFORD	GRAINGER	12/04/2018	$153.15
	GRAINGER	12/06/2018	$108.42
	CAMBRIDGE ISOTOPE LABORA	12/05/2018	$244.51
	GRAINGER	12/11/2018	$30.20
	CAMBRIDGE ISOTOPE LABORA	12/12/2018	$167.09

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC ASHFORD	BIOLINE USA INC	12/18/2018	$157.00
	US INK AND TONER	12/21/2018	$144.06
			$1,004.43
ERIC MORRIS	AMZN Mktp US M09PI9QI2	12/07/2018	$29.96
			$29.96
ERIC TAPPA	FEDEX 461118792	12/04/2018	$113.98
	FEDEX 176527212	12/13/2018	$144.46
	VZWRLSS APOCC VISB	12/26/2018	$166.76
			$425.20
ERICA M NEET	INDEED	12/01/2018	$115.64
	LINKEDIN-426 5828094	12/03/2018	$132.96
	TCC BROOKHOLLOW	12/04/2018	$536.20
			$784.80
ERICA M STUDER	SERVER SUPPLY.COM INC	12/04/2018	$499.80
	GEOWISE LTD-USD	12/03/2018	$746.25
	WWW.NEWEGG.COM	12/06/2018	$29.85
	DMI DELL HIGHER EDUC	12/07/2018	$286.08
	DMI DELL HIGHER EDUC	12/07/2018	$286.08
	DMI DELL HIGHER EDUC	12/07/2018	$286.08
	WWW.NEWEGG.COM	12/06/2018	$64.77
	RASIXCC INC	12/07/2018	$1,213.46
	AMA BOOKS & PRODUCTS	12/25/2018	$173.17
			$3,585.54
ERICA PATRICK HORTON	CDW GOVT #QGF2573	12/04/2018	$3,301.56
			$3,301.56
ERIK CARL VIK	TFS FISHERSCI ECOM ATL	12/04/2018	$61.63
	SIGMA ALDRICH US	12/04/2018	$58.97
	TFS FISHERSCI ECOM ATL	12/05/2018	$23.22
	OAKWOOD PRODUCTS, INC	12/05/2018	$20.80
	OAKWOOD PRODUCTS, INC	12/05/2018	$109.00
	TFS FISHERSCI ECOM ATL	12/11/2018	$270.00
	TFS CHEMICALSALFAAESAR	12/11/2018	$81.03
	SP SCIENTIFIC - WILMAD	12/14/2018	$127.44
	TFS FISHERSCI ECOM ATL	12/14/2018	$132.99
	VWR INTERNATIONAL INC	12/19/2018	$69.50
			$954.58
ERIN K MAYES	Amazon.com M043A4V61	11/30/2018	$43.37
	MICHAELS STORES 1237	12/01/2018	$142.34
	EB 2018 ARS RESCUE RO	12/06/2018	$81.20
	SHOES FOR CREWS LLC	12/06/2018	$543.98
	PAYPAL PSAPREPSHOW	12/05/2018	$100.00
	AMZN Mktp US M05CS4Q62	12/07/2018	$53.56
	LIQUID WEB, LLC	12/07/2018	$53.45
	TARGET.COM	12/11/2018	$56.28

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN K MAYES	THE WEBSTAURANT STORE	12/10/2018	$2,694.59
	Amazon.com M086K1R81	12/10/2018	$314.17
	AMZN Mktp US M06LA6RY0	12/11/2018	$70.01
	TARGET 00013193	12/12/2018	$39.63
	MICHAELS STORES 5021	12/12/2018	$80.44
	MICHAELS STORES 1237	12/12/2018	$74.83
	Twitter Online Ads	12/13/2018	$65.00
	EB DMV TIP-OFF CLASSI	12/15/2018	$45.00
	SHOES FOR CREWS LLC	12/14/2018	$70.16
	Twitter Online Ads	12/20/2018	$635.00
	Twitter Online Ads	12/27/2018	$30.47
			$5,193.48
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	12/03/2018	$190.77
			$190.77
ERNEST GEORGE KISH	DMI DELL HIGHER EDUC	12/06/2018	$429.36
	DMI DELL HIGHER EDUC	12/07/2018	$2,714.05
	SCANTRON CORPORATION	12/06/2018	$110.68
	DMI DELL BUS ONLINE	12/11/2018	$53.98
	APL APPLE ONLINE STORE	12/16/2018	$15.00
	APL APPLE ONLINE STORE	12/16/2018	$2,598.00
	DMI DELL HIGHER EDUC	12/19/2018	$309.59
	DMI DELL HIGHER EDUC	12/31/2018	$914.35
			$7,145.01
EUGENIA BROUDE	PAYPAL NAIPI	12/11/2018	$200.00
	EUROFINS DISCOVERX	12/11/2018	$1,762.80
	LIFETECH 43517746	12/12/2018	$451.18
	TFS FISHERSCI ECOM ATL	12/14/2018	$584.80
	LIFETECH 43517746	12/15/2018	$267.00
	LIFETECH 43629005	12/15/2018	$454.00
	SIGMA ALDRICH US	12/17/2018	$171.08
	VWR INTERNATIONAL INC	12/19/2018	$972.39
	GENSCRIPT USA INC.	12/18/2018	$393.03
	LIFETECH 43675816	12/19/2018	$279.50
	TFS FISHERSCI ECOM ATL	12/19/2018	$129.69
			$5,665.47
EVA A HOWARD	METTLER TOLEDO LLC	12/05/2018	$916.98
	AIRGAS SOUTH	12/05/2018	$105.35
	PRAXAIR DIST INC OAM	12/05/2018	$281.46
	PRAXAIR DIST INC OAM	12/05/2018	$31.21
	AIRGAS SOUTH	12/05/2018	$105.35
	AIRGAS SOUTH	12/05/2018	$629.80
	AIRGAS SOUTH	12/05/2018	$198.15
	AIRGAS SOUTH	12/05/2018	$267.01
	AIRGAS SOUTH	12/05/2018	$105.35
	AIRGAS SOUTH	12/05/2018	$248.05

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AIRGAS SOUTH	12/05/2018	$105.35
	AIRGAS SOUTH	12/05/2018	$490.10
	AIRGAS SOUTH	12/05/2018	$72.10
	PRAXAIR DIST INC OAM	12/05/2018	$69.37
	FEDEX 807070988782	12/08/2018	$29.73
	FEDEX 773911686579	12/13/2018	$49.67
	FEDEX 773919964735	12/13/2018	$12.82
	FEDEX 773965180441	12/15/2018	$49.67
	FEDEX 773961901366	12/25/2018	$26.22
			$3,793.74
EVANGELINE CORNELIUS	RINGCENTRAL, INC	11/29/2018	$14.99
	MAILCHIMP MONTHLY	12/03/2018	$32.40
	ZOOM.US	12/08/2018	$19.98
	VZWRLSS APOCC VISB	12/17/2018	$815.12
	RINGCENTRAL, INC	12/29/2018	$14.99
			$897.48
EVELYN GRIGGS	AT&T BILL PAYMENT	12/01/2018	$38.24
	CDW GOVT #QHW3895	12/11/2018	$98.27
	NCS PEARSON	12/12/2018	$327.54
	VZWRLSS APOCC VISB	12/21/2018	$152.55
			$616.60
FABIENNE E POULAIN	SIGMA ALDRICH US	12/03/2018	$149.68
	MBL INTERNATIONAL CORP	12/05/2018	$328.49
	VWR INTERNATIONAL INC	12/11/2018	$1,015.59
	VWR INTERNATIONAL INC	12/12/2018	$289.80
	VWR INTERNATIONAL INC	12/12/2018	$667.52
	VWR INTERNATIONAL INC	12/13/2018	$1,001.28
	VWR INTERNATIONAL INC	12/15/2018	$142.91
	VWR INTERNATIONAL INC	12/15/2018	$50.06
	Amazon.com M00UL3RP2	12/14/2018	$83.14
	VWR INTERNATIONAL INC	12/19/2018	$127.08
	IN ETON BIOSCIENCE, INC.	12/19/2018	$117.00
	VWR INTERNATIONAL INC	12/22/2018	$333.76
			$4,306.31
FAITH N YOUNG	SMK SURVEYMONKEY.COM	12/01/2018	$336.00
			$336.00
FANGLIN CHEN	VWR INTERNATIONAL INC	12/08/2018	$8.78
	Amazon.com M00T43RV0	12/12/2018	$10.15
	VWR INTERNATIONAL INC	12/16/2018	$249.84
	Amazon.com M27A87NX1	12/15/2018	$36.70
	Amazon.com M23Y55Z81	12/14/2018	$20.58
	SIGMA ALDRICH US	12/17/2018	$115.73
	AREMCO PRODUCTS INC	12/20/2018	$146.17
			$587.95

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	FINAL DRAFT	12/13/2018	$1,530.00
	GOVCNCTN	12/13/2018	$87.26
	GOVCNCTN	12/21/2018	$1,068.34
			$2,685.60
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	12/05/2018	$129.60
	AMZN Mktp US M001L6Y41	12/11/2018	$107.99
	COAST TO COAST TRADE SHOW	12/13/2018	$663.43
	EVENT SERVICE SOLUTIONS	12/20/2018	$702.77
	AMZN Mktp US M28CU6B30	12/21/2018	$25.02
			$1,628.81
FRANCIS J BELL	ERIKS NORTH AMERICAINC	12/08/2018	$247.34
	WOLSELEY IND GRP 1442	12/19/2018	$89.14
	RICHLAND INDUSTRIAL	12/19/2018	$69.61
	CPS- Columbia SC 74	12/17/2018	$30.00
	CPS- Columbia SC 74	12/20/2018	$64.00
	IN SLICK WELDING SERVICE	12/23/2018	$3,750.00
	CPS- Columbia SC 74	12/17/2018	$385.00
	IN SLICK WELDING SERVICE	12/24/2018	$2,300.00
	ERIKS NORTH AMERICAINC	12/28/2018	$16.41
			$6,951.50
FRANK M AYCOCK JR	CAROLINA POWER EQUIPMENT	11/30/2018	$129.42
	CUMMINS INC	12/04/2018	$1,107.08
	CUMMINS INC	12/14/2018	$2,044.12
	IBS OF SOUTH CAROLINA	12/14/2018	$265.57
	BLANCHARD MACHINERY CO	12/19/2018	$615.99
	BLANCHARD MACHINERY CO	12/19/2018	$2,274.82
	CUMMINS INC	12/27/2018	$846.90
			$7,283.90
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	12/14/2018	$111.00
			$111.00
G T CHANDLER	Amazon.com M283K3C61	12/12/2018	$74.70
	CPI COLEPARMERINSTRUMT	12/12/2018	$397.55
	VWR INTERNATIONAL INC	12/14/2018	$325.13
			$797.38
GAIL V BARNES	B&H PHOTO 800-606-6969	12/20/2018	$1,250.64
			$1,250.64
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$2,485.40
			$2,485.40
GARRETT D FAULK	LESMAN INSTRUMENTS	11/29/2018	$370.00
	ROSE TALBERT PAINT COMPAN	12/03/2018	$148.60
	www.dsmz.de	12/06/2018	$200.88
	WWW.NEWEGG.COM	12/07/2018	$15.11
	WWW.NEWEGG.COM	12/13/2018	$589.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,324.11
GARY J SENN	FILEMAKER,INC.	12/08/2018	$1,314.00
	RI NOVELTY/TOY NETWORK	12/11/2018	$176.30
	TOYSMITH	12/12/2018	$412.50
			$1,902.80
GARY MOORE	Amazon.com M077X65I2	12/03/2018	$53.95
	B&H PHOTO 800-606-6969	12/05/2018	$349.92
	APL APPLE ONLINE STORE	12/08/2018	$259.00
	APL APPLE ONLINE STORE	12/08/2018	$13.00
	AMZN Mktp US M02H41SK0	12/07/2018	$279.50
	APL APPLE ONLINE STORE	12/11/2018	$2,429.00
	US LASER INC	12/11/2018	$179.24
	APL APPLE ONLINE STORE	12/13/2018	$106.92
	APL APPLE ONLINE STORE	12/13/2018	$149.04
	DMI DELL HIGHER EDUC	12/14/2018	$31.38
	Microsoft Store	12/20/2018	$215.99
			$4,066.94
GARY ROWLAND JONES	SHERWIN WILLIAMS 702008	12/07/2018	$117.20
	MANER BUILDERS SUPPLY 1	12/19/2018	$1,205.00
	WM SUPERCENTER #4487	12/19/2018	$21.47
			$1,343.67
GAYLE S WALSH	IN STORMWIND LLC	12/05/2018	$1,490.00
	DOLLAR GENERAL #17219	12/05/2018	$7.56
	DELL SALES & SERVICE	12/12/2018	$111.22
	Amazon.com M24CQ50B1	12/18/2018	$151.00
	DRI POWERISO	12/19/2018	$29.95
	DMI DELL BUS ONLINE	12/20/2018	$456.81
	DMI DELL BUS ONLINE	12/20/2018	$304.54
	DMI DELL BUS ONLINE	12/20/2018	$293.74
	DMI DELL BUS ONLINE	12/20/2018	$152.27
	DMI DELL HIGHER EDUC	12/21/2018	$37.99
	SLING.COM	12/25/2018	$37.79
			$3,072.87
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	12/04/2018	$104.38
	AMZN Mktp US M07WM7Y61	12/11/2018	$9.99
	FORMS AND SUPPLY - AOPD	12/12/2018	$63.52
			$177.89
GENE M YOGODZINSKI	AIRGAS SOUTH	11/30/2018	$13.44
	AMZN Mktp US M04BR4QT2	12/07/2018	$124.05
	ADOBE PRODUCTS	12/16/2018	$119.88
	ADOBE ACROPRO SUBS	12/14/2018	$179.88
	PAYPAL ANTHONYMICH	12/19/2018	$37.10
	PAYPAL ANTHONYMICH	12/19/2018	$175.00
	PAYPAL ANTHONYMICH	12/19/2018	$21.10

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	PAYPAL ANTHONYMICH	12/19/2018	$85.00
	PAYPAL ANTHONYMICH	12/19/2018	$57.00
			$812.45
GENEVA M CURRIE	THE GALLERY COLLECTION	12/03/2018	$181.68
	VZWRLSS APOCC VISB	12/26/2018	$221.53
			$403.21
GEORGE L WINGARD	FEDEX 812404299323	11/30/2018	$80.75
	VZWRLSS IVR VE	12/01/2018	$646.34
	STAPLES 00108449	12/04/2018	$142.53
	Vimeo PRO	12/29/2018	$240.00
			$1,109.62
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	12/11/2018	$14.22
	STAPLES 00103911	12/11/2018	$9.70
			$23.92
GEORGE R FRYE	ELECTRICBARGAINSTORES.	12/04/2018	$35.94
	LOWES #00499	12/04/2018	$50.18
	LOWES #00499	12/04/2018	$26.14
	GRAYBAR ELECTRIC	12/05/2018	$1,027.20
	MAYER710 COLUMBIASC	12/07/2018	$131.27
	LOWES #00499	12/07/2018	$59.34
			$1,330.07
GEORGE VOULGARIS	VZWRLSS APOCC VISB	12/27/2018	$152.04
			$152.04
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	12/06/2018	$86.72
			$86.72
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	12/03/2018	$148.25
	SHERWIN WILLIAMS 702076	12/03/2018	$66.25
	SHERWIN WILLIAMS 702076	12/03/2018	$30.18
	ROSE TALBERT PAINT COMPAN	12/03/2018	$56.49
	LOWES #01064	12/04/2018	$139.32
	LOWES #01064	12/05/2018	$12.94
	SHERWIN WILLIAMS 702076	12/06/2018	$60.37
	LOWES #01064	12/10/2018	$237.56
	SHERWIN WILLIAMS 702076	12/10/2018	$73.92
	LOWES #01064	12/10/2018	$214.92
	LOWES #01064	12/10/2018	$83.70
	SHERWIN WILLIAMS 702076	12/14/2018	$21.52
	ROSE TALBERT PAINT COMPAN	12/17/2018	$42.24
	SHERWIN WILLIAMS 702076	12/18/2018	$378.69
	SHERWIN WILLIAMS 702076	12/19/2018	$148.25
	SHERWIN WILLIAMS 702076	12/19/2018	$29.96
	SHERWIN WILLIAMS 702076	12/20/2018	$148.25
			$1,892.81
GERALD GLENN COX	NCAATEAMWEAR.COM	12/11/2018	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$640.00
GLEN MAYO	FIRST TEAM SPORTS	11/29/2018	$2,199.50
			$2,199.50
GLENN KEYES	WHITEHALL CARPET CLEANERS	12/03/2018	$60.00
	THE HOME DEPOT #1109	12/03/2018	$43.14
	UNIV-OF-SC-BOOKSTORE#2400	12/14/2018	$2.98
			$106.12
GRACE ELENA SALTER	PCNAMETAG INC PCNAMETAG	12/11/2018	$240.76
			$240.76
GREEGORY BOATWRIGHT	GATEWAY SUPPLY COMPANY	11/30/2018	$16.90
	CITY ELECTRIC REPAIR INC	12/13/2018	$490.34
	CPS- Columbia SC 74	12/13/2018	$14.19
			$521.43
GREGORIO V GOMEZ	OSUWMC CHTN MW DIV	11/30/2018	$50.00
	PEPROTECH	12/06/2018	$4,814.00
	LIFETECH 43555651	12/11/2018	$552.30
	TFS FISHER SCI ATL	12/13/2018	$1,913.12
	TFS FISHER SCI ATL	12/13/2018	$140.77
	TFS FISHER SCI ATL	12/14/2018	$182.05
	QIAGEN INC	12/18/2018	$132.91
			$7,785.15
GREGORY K HODGES	CDW GOVT #QKN8887	12/17/2018	$1,049.37
	AMZN Mktp US M26WQ6OV2	12/17/2018	$174.10
			$1,223.47
GREGORY MORRISON	VWR INTERNATIONAL INC	12/19/2018	$57.58
	VWR INTERNATIONAL INC	12/20/2018	$215.27
			$272.85
GRIGORY S SIMIN	VZWRLSS APOCC VISB	12/26/2018	$103.58
			$103.58
GWEN E LORINOVICH	MAILCHIMP MONTHLY	12/06/2018	$38.88
	AMZN Mktp US M09XW59J2	12/13/2018	$49.99
			$88.87
GWENDOLYN HOUGHAM	VZWRLSS PREPAID PYMNT	11/30/2018	$109.18
	VZWRLSS MY VZ VB P	11/30/2018	$527.05
	THE UPS STORE #3072	12/04/2018	$14.13
	SIGNNOW	12/06/2018	$60.00
	VZWRLSS PREPAID PYMNT	12/06/2018	$17.38
	BC.BASECAMP 2 2829112	12/07/2018	$150.00
	RASIXCC INC	12/07/2018	$110.13
	JOU JourneyED	12/07/2018	$212.95
	COLUMBIA OFFICE FURNITU	12/17/2018	$957.92
	PMI - Certification	12/18/2018	$405.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,563.74
GWENDOLYN T ADAMS	APL APPLE ONLINE STORE	12/04/2018	$1,402.92
	APL APPLE ONLINE STORE	12/04/2018	$139.32
	PSYCHOLOGY SOFTWARE TOOLS	12/05/2018	$806.00
	Amazon.com M072C9KK1	12/08/2018	$39.55
	VESTA AT&T	12/07/2018	$33.58
	STAPLS0171135984000002	12/14/2018	$75.59
			$2,496.96
HAILONG LI	SIGMA ALDRICH US	12/03/2018	$270.37
	SIGMA ALDRICH US	12/03/2018	$173.29
	HENRY SCHEIN ANIMALHLT	12/04/2018	$161.70
	SIGMA ALDRICH US	12/10/2018	$648.22
	TFS FISHERSCI ECOM ATL	12/11/2018	$38.77
	TFS FISHERSCI ECOM ATL	12/11/2018	$1,646.80
	TFS FISHERSCI ECOM ATL	12/13/2018	$189.08
	TFS FISHERSCI ECOM ATL	12/14/2018	$153.80
			$3,282.03
HANH ADKINS	GOOGLE GSUITE uscapha	12/01/2018	$5.40
	UATTEND.COM	12/03/2018	$49.00
	DMI DELL HIGHER EDUC	12/04/2018	$1,614.80
	Amazon web services	12/03/2018	$68.09
	ATT BILL PAYMENT	12/18/2018	$39.24
	ATT BILL PAYMENT	12/18/2018	$307.40
			$2,083.93
HANSCONRAD ZURLOYE	COPYRIGHT CLEARANCE	11/30/2018	$1,270.00
			$1,270.00
HAROLD E MUNRO	CASHION ELECTRICIANS INC	12/11/2018	$1,500.00
	CASHION ELECTRICIANS INC	12/11/2018	$500.00
	PALMETTO PRO TINT TAYLOR	12/11/2018	$26.75
	CASHION ELECTRICIANS INC	12/20/2018	$3,900.00
			$5,926.75
HARRISTON J HOLMES	LOWES #01521	12/17/2018	$93.16
	GRAYCO BUILDING CNT-LADY	12/17/2018	$70.95
	GROUND PENETRATING RADAR	12/17/2018	$800.00
			$964.11
HEATHER L WILLINGHAM	FEDEX 460891634	12/01/2018	$28.87
	FEDEX 461298839	12/04/2018	$25.20
	FEDEX 461399528	12/05/2018	$128.29
	FEDEX 461628138	12/08/2018	$30.95
	FEDEX 176415657	12/11/2018	$67.11
	VWR INTERNATIONAL INC	12/19/2018	$296.00
	FEDEX 463220865	12/19/2018	$24.30
	FEDEX 463549800	12/22/2018	$199.47
	FEDEX 464005590	12/25/2018	$159.46

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	FEDEX 177040834	12/27/2018	$50.00
			$1,009.65
HEATHER M BRANDT	FEDEXOFFICE 00012450	12/03/2018	$198.50
			$198.50
HEATHER ORMSBY	AAAS SCIENCE MAGAZINE	12/05/2018	$99.00
	STK Shutterstock	12/14/2018	$229.00
			$328.00
HEATHER WINKLEMAN	AT&T BILL PAYMENT	12/25/2018	$165.70
	VZWRLSS APOCC VISB	12/26/2018	$76.02
	VZWRLSS APOCC VISB	12/26/2018	$497.40
			$739.12
HEIDI A DIFRANCO	IMAGENET CONSULTING	12/04/2018	$874.90
	GIH GLOBALINDUSTRIALEQ	12/12/2018	$22.02
			$896.92
HEIDI E COLWELL	LINODE.COM	12/01/2018	$50.00
	SendGrid 1-877-969-8647	12/02/2018	$9.95
	INTUIT QB ONLINE	12/05/2018	$37.80
	WEB NETWORKSOLUTIONS	12/10/2018	$73.25
	MAILCHIMP MONTHLY	12/16/2018	$162.00
	RACKSPACE EMAIL & APPS	12/27/2018	$10.00
			$343.00
HELEN J DENNIS	FEDEX 773837600798	12/01/2018	$23.63
	FEDEX 773827196252	12/01/2018	$28.91
	STAPLS0170038338000003	11/30/2018	$1,277.77
	FEDEX 773880324385	12/06/2018	$28.78
	FEDEX 773880385825	12/06/2018	$28.78
	FEDEX 773891854573	12/08/2018	$24.36
	FEDEX 773889221678	12/08/2018	$28.78
	AT&T BILL PAYMENT	12/10/2018	$89.24
	US INK AND TONER	12/11/2018	$634.56
	US INK AND TONER	12/13/2018	$215.14
	US INK AND TONER	12/14/2018	$79.53
	FEDEX 773955858963	12/15/2018	$24.19
	US INK AND TONER	12/20/2018	$126.54
	FEDEX 774020732409	12/22/2018	$23.35
	EIG CONSTANTCONTACT.COM	12/23/2018	$426.60
	VZWRLSS APOCC VISB	12/21/2018	$286.01
			$3,346.17
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	12/01/2018	$80.93
			$80.93
HENRIKA A HOLLOWAY	RASIXCC INC	12/07/2018	$51.34
			$51.34
HENRY PHILIP CROTWELL	WWW.NEWEGG.COM	11/30/2018	$132.06

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY PHILIP CROTWELL	LINODE.COM	12/01/2018	$10.00
	ALTE STORE	12/04/2018	$4,554.20
	DKC DIGI KEY CORP	12/08/2018	$126.36
			$4,822.62
HERBERT L GINN III	DKC DIGI KEY CORP	12/20/2018	$198.44
	DKC DIGI KEY CORP	12/22/2018	$82.01
			$280.45
HERIBERTO ROJAS	BEARING DIST COLUMBIA	12/04/2018	$442.19
	BEARING DIST COLUMBIA	12/10/2018	$324.50
			$766.69
HESSAMALDIN ABDOLLAHI	IEEE PRODUCTS & SERVICES	12/27/2018	$320.00
			$320.00
HEXIN CHEN	TFS FISHERSCI ECOM ATL	11/30/2018	$82.14
	CELLSIGNAL.COM	12/14/2018	$265.00
	TFS FISHERSCI ECOM ATL	12/14/2018	$199.32
	CELLSIGNAL.COM	12/20/2018	$748.50
	TFS FISHERSCI ECOM ATL	12/22/2018	$105.97
			$1,400.93
HEYWARD B LUCAS JR	SNIPES CO	11/30/2018	$153.31
	SNIPES CO	12/07/2018	$144.58
	SNIPES CO	12/14/2018	$372.58
	SNIPES CO	12/21/2018	$155.12
			$825.59
HI LUV JOHNSON	Amazon Prime	12/01/2018	$7.01
			$7.01
HIMANSHU R NAIK	LENOVO GROUP	12/06/2018	$1,370.00
	LENOVO GROUP	12/07/2018	$18.00
	LENOVO GROUP	12/09/2018	$1,970.00
	APL APPLE ONLINE STORE	12/22/2018	$634.55
	LENOVO GROUP	12/22/2018	$1,420.00
	LENOVO GROUP	12/24/2018	$145.00
			$5,557.55
HOLLAND H SMITH	CELLSIGNAL.COM	12/19/2018	$833.00
			$833.00
HOLLY O GUY	ATLANTIC BROADBAND	12/19/2018	$127.76
			$127.76
HOPE E HOLT	VWR INTERNATIONAL INC	11/30/2018	$241.04
			$241.04
HUNTER CHANCE COX	UPS 1ZF66F010199925217	12/02/2018	$6.20
	UPS 1ZF66F010190337717	12/01/2018	$7.66
	UPS 1ZF66F010191925320	12/01/2018	$8.80
	UPS 1ZF66F010195775404	12/01/2018	$6.19

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	12/03/2018	$430.00
	UPS 1ZF66F010490178152	12/06/2018	$23.74
	UPS 1ZF66F010492425765	12/08/2018	$27.15
	UPS 1ZF66F010191088379	12/07/2018	$7.68
	UPS 1ZF66F011293665980	12/08/2018	$7.74
	UPS 1ZF66F010395395633	12/15/2018	$107.52
	UPS 1ZF66F010396168261	12/15/2018	$6.06
	UPS ADJ00233870675081	12/16/2018	$13.70
	UPS 1ZF66F010198006622	12/15/2018	$6.20
	UPS 1ZF66F010196000453	12/15/2018	$7.14
	UPS 1ZF66F010197828246	12/18/2018	$8.46
	SOUTHEAST INDUSTRIAL EQUI	12/18/2018	$73.00
	UPS 1ZF66F010396747671	12/19/2018	$5.14
	UPS 1ZF66F010395914689	12/19/2018	$5.48
	UPS 1ZF66F010195205298	12/21/2018	$7.68
	UPS 1ZF66F010199115502	12/21/2018	$6.20
	UPS 1ZF66F010495701317	12/23/2018	$45.26
	UPS 1ZF66F010498178727	12/26/2018	$46.98
	UPS 1ZF66F010497523739	12/26/2018	$27.46
	UPS ADJ00233870675281	12/30/2018	$6.74
			$898.18
IAN B GIBSON	VWR INTERNATIONAL INC	11/30/2018	$148.32
	TFS FISHERSCI ECOM ATL	12/07/2018	$56.30
			$204.62
INTHUORN SASANAKUL	AMZN Mktp US M06TO4P80	11/30/2018	$30.95
	Amazon.com M09ET9MO2	12/04/2018	$85.40
	AMZN Mktp US M08I47781	12/08/2018	$88.44
	TRAUTWEIN SOIL TESTING	12/10/2018	$1,667.84
	INTERFACE	12/12/2018	$352.56
	NATIONALINSTRUMENTS	12/19/2018	$1,918.30
	VALIDYNE ENGINEERING	12/21/2018	$1,112.85
	NATIONALINSTRUMENTS	12/24/2018	$1,348.20
	U.S. SOCIETY ON DAMS	12/27/2018	$105.00
	EARTHQUAKE ENGINEERING R	12/28/2018	$295.00
	AMER SOC CIVIL ENGINEERS	12/27/2018	$280.00
			$7,284.54
IRICK A GEARY JR	ACADEMY SPORTS #136	12/15/2018	$115.51
	MARATHON SEAT COVERS	12/13/2018	$627.00
			$742.51
ISAAC M HAGENBUCH	AMZN Mktp US M28A454Q2	12/18/2018	$8.97
	VWR INTERNATIONAL INC	12/19/2018	$9.53
	VWR INTERNATIONAL INC	12/19/2018	$69.12
	VWR INTERNATIONAL INC	12/20/2018	$56.28
	VWR INTERNATIONAL INC	12/20/2018	$625.61
	VWR INTERNATIONAL INC	12/20/2018	$543.72

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Cardholder	Vendor Name	Purchase Date	Amount
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	12/20/2018	$552.93
	TFS FISHERSCI ECOM ATL	12/20/2018	$161.68
	TFS FISHERSCI ECOM ATL	12/25/2018	$1,595.35
			$3,623.19
JACK TURNER	SALUDA RIVER PET #7 BOILI	11/29/2018	$42.78
	IDEXX DISTRIBUTION INC	12/04/2018	$177.55
	IDEXX DISTRIBUTION INC	12/04/2018	$209.64
	SALUDA RIVER PET #7 BOILI	12/06/2018	$256.67
			$686.64
JACKSON C MARONEY	RICHLAND INDUSTRIAL	12/04/2018	$43.66
	SQ STUYCK COMPANY	12/04/2018	$150.00
			$193.66
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	12/04/2018	$359.73
	CITY ELECTRIC REPAIR INC	12/06/2018	$267.10
	CITY ELECTRIC REPAIR INC	12/10/2018	$414.15
	CITY ELECTRIC REPAIR INC	12/11/2018	$766.11
	CITY ELECTRIC REPAIR INC	12/12/2018	$205.91
	CITY ELECTRIC REPAIR INC	12/20/2018	$266.00
	1140 PERRY MANN	12/21/2018	$146.34
			$2,425.34
JACOB M WATTERS	RASIXCC INC	12/11/2018	$57.34
	PAYPAL NALSAP	12/21/2018	$200.00
			$257.34
JADE MIKOSHA HARRIS	WAL-MART #2214	12/06/2018	$8.19
			$8.19
JAEHOON CHOE	REPLACEUPSBATTERY	12/04/2018	$42.10
	APL APPLE ONLINE STORE	12/11/2018	$199.00
	APL APPLE ONLINE STORE	12/11/2018	$69.00
	REPLACEUPSBATTERY	12/11/2018	$510.00
	APL APPLE ONLINE STORE	12/16/2018	$19.00
	APL APPLE ONLINE STORE	12/15/2018	$69.00
	APL APPLE ONLINE STORE	12/22/2018	$2,709.00
	VZWRLSS APOCC VISB	12/25/2018	$81.97
			$3,699.07
JAMES A PETERS	SQ CENTRAL CONTROL	12/10/2018	$4,357.50
	MERRITT PLUMBING & HEATIN	12/21/2018	$1,350.00
	W O BLACKSTONE & CO INC	12/20/2018	$3,989.00
			$9,696.50
JAMES A RITTER	VWR INTERNATIONAL INC	11/30/2018	$45.20
	IN NORTH COAST METROLOGY	12/04/2018	$600.00
	OMEGA ENGINEERING	12/05/2018	$997.25
	MKS INSTRUMENTS INC	12/07/2018	$1,343.00
	VWR INTERNATIONAL INC	12/11/2018	$139.50
	SWAGELOK SOUTH CAROLINA	12/12/2018	$181.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	ASTM FEES/PUBLICATIONS	12/14/2018	$126.00
	SWAGELOK SOUTH CAROLINA	12/19/2018	$150.12
	MCMASTER-CARR	12/20/2018	$34.41
	NATIONALINSTRUMENTS	12/27/2018	$203.15
	AMZN Mktp US M24XD6W60	12/31/2018	$18.49
	Amazon.com M27QI99G1	12/28/2018	$205.20
	WIRECABLEGO	12/28/2018	$359.50
	AMZN Mktp US M29R08852	12/30/2018	$98.57
	Amazon.com M26911U01	12/28/2018	$174.96
	Amazon.com M29HH3U80	12/28/2018	$172.27
	AMZN Mktp US M29AQ0RC1	12/31/2018	$223.46
	AMZN Mktp US M24SX35H2	12/28/2018	$128.04
	MCMASTER-CARR	12/28/2018	$75.75
			$5,276.31
JAMES D CLAWSON	MCMASTER-CARR	12/03/2018	$22.89
	APL APPLE ONLINE STORE	12/05/2018	$1,476.36
	AMZN Mktp US M05DS79Y1	12/09/2018	$17.98
	WAL-MART #1286	12/13/2018	$37.80
			$1,555.03
JAMES D CLIFTON	W O BLACKSTONE & CO INC	12/04/2018	$2,199.00
	W O BLACKSTONE & CO INC	12/04/2018	$1,499.00
	W O BLACKSTONE & CO INC	12/05/2018	$3,359.00
			$7,057.00
JAMES E SENN	DOUBLE O ENTERPRISES	12/04/2018	$81.92
	THREE FOUNTAINS ACE HDWR	12/15/2018	$22.33
	MAYER710 COLUMBIASC	12/28/2018	$95.35
			$199.60
JAMES E SLIGH	RITE TEMP HEATING & AIR	11/29/2018	$4,900.00
	CREGGER COMPANY 30	12/12/2018	$998.56
			$5,898.56
JAMES F HENDERSON	B&H PHOTO 800-606-6969	12/03/2018	$656.46
	FULL COMPASS SYSTEMS	12/03/2018	$35.80
	APL APPLE ONLINE STORE	12/05/2018	$85.32
	US INK AND TONER	12/12/2018	$265.78
			$1,043.36
JAMES G MARTIN	CASTLE SERVICES CORP.	12/11/2018	$2,850.00
	CASTLE SERVICES CORP.	12/18/2018	$3,650.00
	THE TRANE COMPANY	12/21/2018	$1,987.73
	CASTLE SERVICES CORP.	12/30/2018	$3,325.00
			$11,812.73
JAMES HARVEY REYNOLDS	JOHNSTONE SUPPLY COLUMB	12/11/2018	$211.33
	TRANE SUPPLY-115409	12/12/2018	$103.75
			$315.08
JAMES KEVIN BYRD	WP LAW LEXINGTON	12/17/2018	$552.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES KEVIN BYRD	WP LAW LEXINGTON	12/21/2018	$22.82
			$575.35
JAMES L PINCKNEY	VWR INTERNATIONAL INC	11/30/2018	$441.60
	Amazon.com M026Z0YG0	12/12/2018	$21.27
	Amazon.com M02WF1YD2	12/12/2018	$6.30
	Amazon Prime	12/15/2018	$128.52
			$597.69
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	12/01/2018	$666.36
	HD SUPPLY FACILITIES MAI	12/01/2018	$70.51
	HD SUPPLY FACILITIES MAI	12/11/2018	$147.73
	HD SUPPLY FACILITIES MAI	12/15/2018	$42.86
	HD SUPPLY FACILITIES MAI	12/14/2018	$1,892.76
	HD SUPPLY FACILITIES MAI	12/20/2018	$296.95
	HD SUPPLY FACILITIES MAI	12/21/2018	$1,040.14
	HD SUPPLY FACILITIES MAI	12/27/2018	$93.18
	HD SUPPLY FACILITIES MAI	12/27/2018	$93.20
	HD SUPPLY FACILITIES MAI	12/28/2018	$27.20
			$4,370.89
JAMES R JONES	FEDEX 461493394	12/06/2018	$12.89
			$12.89
JAMES R RABY	Vimeo Plus	12/01/2018	$59.95
	ALPHAGRAPHICS MARTINEZ	12/04/2018	$1,161.65
	TRUE VALUE HARDWARE	12/04/2018	$104.73
	WALGREENS #12795	12/05/2018	$10.80
	STAPLES 00108449	12/04/2018	$226.72
	VISTAPR VistaPrint.com	12/06/2018	$58.99
	VISTAPR VistaPrint.com	12/10/2018	$46.14
	SNAP GEOFILTERS	12/12/2018	$35.06
	STAPLES 00108449	12/12/2018	$21.58
	TOTAL CONTROL MANAGEME	12/19/2018	$909.32
	SAJARI BASIC MONTHLY	12/29/2018	$97.00
			$2,731.94
JAMES R TWITTY	FACEBK KEW46JJKD2	11/30/2018	$636.12
	LINKEDIN-426 2076204	12/01/2018	$71.96
	LinkedIn 4279627264 lnkd.	12/06/2018	$116.64
	LINKEDIN-429 2448574	12/12/2018	$118.31
	FACEBK F87HCJJKD2	12/16/2018	$750.00
	LINKEDIN-430 4847154	12/18/2018	$107.32
	LINKEDIN-431 5075214	12/23/2018	$106.94
	LINKEDIN-432 4617164	12/29/2018	$116.20
			$2,023.49
JAMES W WARREN III	Amazon.com M08NN9VV0	12/02/2018	$266.74
	SIGMA ALDRICH US	12/06/2018	$376.03
	Amazon.com M034157I2	12/12/2018	$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	LIFETECH 43608368	12/14/2018	$417.06
	BIOLINE USA INC	12/18/2018	$235.00
	HELLO BIO	12/18/2018	$846.75
	THORLABS	12/19/2018	$119.26
	SIGMA ALDRICH US	12/19/2018	$441.38
			$2,737.53
JAN J BLAKELY	B&H PHOTO 800-606-6969	12/05/2018	$2,360.92
	ONSET COMPUTER CORPORATI	12/05/2018	$3,845.00
	SPIRIT COMMUNICATIONS EB	12/06/2018	$176.29
	TFS FISHERSCI ECOM ATL	12/06/2018	$84.00
	SPIRIT COMMUNICATIONS EB	12/06/2018	$377.73
	ELGA LABWATER LLC	12/12/2018	$1,088.31
	FEDEX 90979505	12/12/2018	$49.16
	FEDEX 463999796	12/25/2018	$12.11
			$7,993.52
JANE T BREWER	E AND M CONSULTING INC	12/10/2018	$905.50
	STAPLES 00108696	12/15/2018	$127.19
	ADOBE STOCK	12/20/2018	$29.99
			$1,062.68
JANICE KAY BEDENBAUGH	INFORMS	12/04/2018	$160.00
	AOM ACADEMY OF MNGMNT	12/04/2018	$182.00
	ACM	12/04/2018	$154.00
	1105MED TDWIMEMBERSHIP	12/04/2018	$275.00
	PMI - Membership	12/06/2018	$139.00
	FEDEX 91125477	12/19/2018	$7.77
			$917.77
JANNIE NOON	CBDNA	12/05/2018	$20.00
	IN OSTI MUSIC	12/19/2018	$504.40
	ALARCON MUSIC	12/20/2018	$244.78
			$769.18
JASON A RASNAKE	COLLEGIATE GIRLS BASKETB	12/17/2018	$500.00
			$500.00
JASON A STEWART	VWR INTERNATIONAL INC	11/30/2018	$117.70
	VWR INTERNATIONAL INC	11/30/2018	$91.14
	TFS FISHERSCI ECOM ATL	11/30/2018	$348.93
	TFS FISHERSCI ECOM ATL	11/30/2018	$146.40
	IN ETON BIOSCIENCE, INC.	12/03/2018	$18.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$5.25
	TFS FISHERSCI ECOM ATL	12/06/2018	$366.25
	VWR INTERNATIONAL INC	12/08/2018	$268.92
	SANTA CRUZ BIOTECHNOLOGY	12/10/2018	$358.50
	VWR INTERNATIONAL INC	12/12/2018	$150.00
	TFS FISHERSCI ECOM ATL	12/12/2018	$274.55
	TFS FISHERSCI ECOM ATL	12/12/2018	$106.73

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	TFS FISHERSCI ECOM ATL	12/12/2018	$77.00
	DHARMACON, INC.	12/13/2018	$1,609.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$75.94
	TFS FISHERSCI ECOM ATL	12/15/2018	$116.11
	QUARTZY.COM	12/13/2018	$123.00
	TFS FISHERSCI ECOM ATL	12/14/2018	$207.43
	TFS FISHERSCI ECOM ATL	12/14/2018	$124.67
	VWR INTERNATIONAL INC	12/19/2018	$80.43
	VWR INTERNATIONAL INC	12/19/2018	$80.43
	CELLSIGNAL.COM	12/19/2018	$843.00
	TFS FISHERSCI ECOM ATL	12/20/2018	$96.63
	TFS FISHERSCI ECOM ATL	12/21/2018	$403.53
	PRAXAIR DIST INC OAM	12/24/2018	$7.78
	VWR INTERNATIONAL INC	12/28/2018	$313.26
	IN ETON BIOSCIENCE, INC.	12/28/2018	$76.50
			$6,487.08
JASON L TRENARY	AMZN Mktp US M07F711M2	11/30/2018	$434.31
	APL APPLE ONLINE STORE	12/05/2018	$49.00
	JAMF SOFTWARE, LLC	12/06/2018	$3,324.24
	APL APPLE ONLINE STORE	12/11/2018	$49.00
	Amazon.com M05FG97D2	12/12/2018	$15.11
	Amazon.com M20186C60	12/12/2018	$59.51
	APL APPLE ONLINE STORE	12/13/2018	$2,309.00
	APL APPLE ONLINE STORE	12/18/2018	$69.00
			$6,309.17
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	12/01/2018	$109.00
	GRAPHPAD SOFTWARE	12/02/2018	$150.00
	BIOLEGEND, INC.	12/10/2018	$297.50
	TFS FISHERSCI ECOM ATL	12/11/2018	$120.00
	BIOLEGEND, INC.	12/12/2018	$318.50
	LIFETECH 43561539	12/13/2018	$25.40
	TFS FISHERSCI ECOM ATL	12/19/2018	$328.98
			$1,349.38
JASON PORTER	DIGITALOCEAN.COM	12/01/2018	$527.82
	GOOGLE CLOUD_01589B-1	12/02/2018	$52.61
	GITHUB.COM	12/19/2018	$110.00
			$690.43
JAVAN H WATERS	AMICK EQUIPMENT	12/03/2018	$121.84
	FRASIER TIRE SERVICE	12/14/2018	$130.49
			$252.33
JEFFERY F CROSBY	THE HOME DEPOT 1117	11/29/2018	$223.68
	THE HOME DEPOT #1117	12/14/2018	$4.29
			$227.97
JEFFERY J VAUGHN	FS TechSmith	12/03/2018	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMZN Mktp US M009G1IJ1	12/10/2018	$32.89
	EIG CONSTANTCONTACT.COM	12/10/2018	$48.60
	AMZN Mktp US M09EE0KR2	12/12/2018	$212.97
	AMZN Mktp US M22W61OA1	12/12/2018	$923.40
	DROPBOX DHC2DPMT3GZF	12/17/2018	$99.00
			$1,366.81
JEFFERY L TWISS	AMZN Mktp US M23SF4LU1	12/14/2018	$33.90
			$33.90
JEFFREY A SHARPE	CITY ELECTRIC REPAIR INC	12/11/2018	$93.30
	JOHNSON CONTROLS SS	12/19/2018	$4,144.20
	JOHNSON CONTROLS SS	12/21/2018	$4,998.00
			$9,235.50
JEFFREY D BERG	AMZN Mktp US M04BS31X2	11/30/2018	$14.99
	AMZN Mktp US M04E74052	11/30/2018	$310.77
	Amazon.com M03MM2XU1	11/30/2018	$54.33
	AMZN Mktp US M068A6P40	11/30/2018	$17.08
	AMZN Mktp US M085D5PO0	11/30/2018	$75.00
	AMZN Mktp US M069L1HB0	12/03/2018	$20.94
	AMERICAN LIBRARY ASSN	12/05/2018	$89.00
	WORLD TRUST ED	12/04/2018	$272.00
	AMZN Mktp US M04GB3QG1	12/04/2018	$28.99
	AMZN Mktp US M057O65D2	12/04/2018	$43.99
	RETHINKING SCHOOLS	12/04/2018	$34.45
	AMERICAN LIBRARY ASSN	12/06/2018	$67.00
	AMZN Mktp US M03U41SI1	12/06/2018	$27.34
	AMZN Mktp US M02UA9281	12/07/2018	$48.50
	Amazon.com M02HZ9QH2	12/08/2018	$23.70
	ACP MUSIC SHOP EUROPE	12/07/2018	$61.68
	AMZN Mktp US M02GM76W2	12/08/2018	$18.19
	Amazon.com M06S689S2	12/13/2018	$94.28
	AMZN Mktp US M28JX7LI1	12/14/2018	$13.98
	AMERICAN LIBRARY ASSN	12/15/2018	$106.00
	ABEBOOKS.CO FQOV6T	12/14/2018	$21.99
	Amazon.com M21RG9T51	12/17/2018	$80.00
	OXFORD UNIVERSITY PRESS	12/17/2018	$400.50
	SP CHRONICLE STORE	12/18/2018	$44.00
	AIC/VIDEO DATA BANK	12/19/2018	$763.53
	AMZN Mktp US M21BD8QZ1	12/21/2018	$178.99
	SHEETMUSICPLUS.COM	12/21/2018	$34.99
	SHEETMUSICPLUS.COM	12/21/2018	$39.97
	PAYPAL STOLTZMIKE	12/21/2018	$250.00
	AMZN Mktp US M24QX22R1	12/26/2018	$192.52
	Amazon.com M24SY8KT0	12/26/2018	$19.70
	Amazon.com M23KB9KB0	12/26/2018	$5.00
			$3,453.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	US PACKAGINGANDWRAP	12/05/2018	$82.49
			$82.49
JEFFREY M BRANNON	GRAINGER	12/11/2018	$49.56
	GRAINGER	12/12/2018	$119.77
	STERICYCLE	12/17/2018	$863.30
			$1,032.63
JEFFREY M DAVIS	US INK AND TONER	11/30/2018	$345.72
	MIDLANDS X RAY SALES	12/18/2018	$95.00
			$440.72
JEFFREY M GATTIS	HARRELLS LLC	12/03/2018	$623.16
	DOUBLE B PLANT FARM IN	12/06/2018	$305.00
	CAROLINA SCREENPRINT OF	12/07/2018	$30.00
	IN COLD CREEK NURSERIES	12/06/2018	$215.99
	HOLLEY TRACTOR & EQUIPMEN	12/11/2018	$59.01
	AUTOZONE #1019	12/11/2018	$8.62
	SIMPLOT PARTNERS 1417	12/11/2018	$1,887.60
	IN COLD CREEK NURSERIES	12/13/2018	$626.38
	TRI-STATE PUMP & CONTROL	12/19/2018	$1,601.64
	CAROLINA FRESH FARMS 7	12/20/2018	$1,908.77
	UNITED RENTALS #018201	12/21/2018	$1,403.57
			$8,669.74
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	12/14/2018	$1,026.00
	IN O'NEAL FLOORING SERVI	12/14/2018	$3,706.00
	CAROLINA CONDITIONS	12/20/2018	$1,252.00
			$5,984.00
JEFFRY L DUDYCHA	TFS FISHERSCI ECOM ATL	12/04/2018	$107.82
	USA SCIENTIFIC, INC.	12/14/2018	$60.50
	INTEGRATED DNA TECH	12/20/2018	$54.93
	SUPPLYHOUSE.COM	12/20/2018	$161.84
			$385.09
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	12/05/2018	$475.00
			$475.00
JENNIE F SMYRL	FEDEX 90922538	12/04/2018	$30.00
	ADOBE PDF PACK SUBS	12/13/2018	$75.59
			$105.59
JENNIFER K BURRACK	FEDEX 30885822	12/01/2018	$26.82
	SUPPLIESSHOPS.COM	12/11/2018	$245.72
	FEDEX 31007858	12/12/2018	$16.51
	PROFESSIONAL EDUC SERV	12/14/2018	$31.05
	PROFESSIONAL EDUC SERV	12/14/2018	$89.00
	MINUTE MAN MOVERS LLC	12/17/2018	$187.50
			$596.60
JENNIFER L BARR	MANAGEDPRINT	12/10/2018	$1,189.73

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L BARR	MANAGEDPRINT	12/10/2018	$1,474.20
			$2,663.93
JENNIFER L JABLONSKI	FACEBK FK4UGJJEY2	11/30/2018	$226.87
	THE EXPO GROUP LP	12/11/2018	$810.96
	THE EXPO GROUP LP	12/21/2018	$308.76
			$1,346.59
JENNIFER L TRILK	PHRP ONLINE TRAINING	12/18/2018	$39.99
	PHRP ONLINE TRAINING	12/18/2018	$39.99
	PHRP ONLINE TRAINING	12/18/2018	$39.99
	PHRP ONLINE TRAINING	12/18/2018	$39.99
	MAILCHIMP MONTHLY	12/22/2018	$53.00
			$212.96
JENNIFER M KING	ANA Enterprise Billing	12/10/2018	$283.00
	American Academy of Nursi	12/14/2018	$7.95
	American Academy of Nursi	12/14/2018	$525.00
			$815.95
JENNIFER R ROOSE	MYLDR COM	12/10/2018	$687.60
			$687.60
JENNY R BALESTRERO	AMZN Mktp US M04XL55U0	12/03/2018	$78.41
	AMZN Mktp US M083S4XB2	12/03/2018	$19.39
	SOUTHERN INDUSTRIAL CONST	11/28/2018	$2,600.00
	AMZN Mktp US M050706E1	12/05/2018	$56.96
	IN PALMETTO AIR & CHILLE	12/06/2018	$1,820.00
	FEDEX 176384798	12/08/2018	$60.02
	AMZN Mktp US M00Q112J2	12/08/2018	$61.36
	AMZN Mktp US M06SJ0282	12/08/2018	$424.79
			$5,120.93
JENS PIERRE D AUTEL	AVAILE INC.	11/30/2018	$729.99
	INFINIWING	12/04/2018	$269.10
	APL APPLE ONLINE STORE	12/06/2018	$1,349.00
	APL APPLE ONLINE STORE	12/06/2018	$183.00
	US INK AND TONER	12/06/2018	$359.14
	WEGENER MEDIA	12/06/2018	$138.04
	WEGENER MEDIA	12/11/2018	$70.00
			$3,098.27
JEREMY D BLACK	BRIDGETEK SOLUTION LLC	11/30/2018	$1,005.28
	COLOR ID	12/04/2018	$609.90
	BRIDGETEK SOLUTION LLC	12/05/2018	$206.59
	WWW.NEWEGG.COM	12/13/2018	$2,614.01
			$4,435.78
JEREMY D PRUITT	JOHNSTONE SUPPLY	11/30/2018	$32.56
	JOHNSTONE SUPPLY	12/19/2018	$23.22
			$55.78

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY HUNTER GILLIAM	MSC	12/05/2018	$744.88
	MSC	12/07/2018	$38.68
	THE HOME DEPOT #1112	12/05/2018	$54.63
	MSC	12/08/2018	$110.90
	MSC	12/12/2018	$1,309.69
	MSC	12/12/2018	$391.24
	MSC	12/12/2018	$840.94
	MSC	12/18/2018	$74.76
			$3,565.72
JEREMY Z WHISONANT	HOWARD TECH	12/11/2018	$2,314.43
			$2,314.43
JERROD K WINGARD	1140 PERRY MANN	12/04/2018	$146.45
	1140 PERRY MANN	12/04/2018	$987.15
	1140 PERRY MANN	12/04/2018	$179.23
	1140 PERRY MANN	12/06/2018	$80.30
	1140 PERRY MANN	12/06/2018	$759.54
	1140 PERRY MANN	12/06/2018	$118.93
	1140 PERRY MANN	12/06/2018	$198.41
	1140 PERRY MANN	12/07/2018	$239.88
	1140 PERRY MANN	12/06/2018	$91.25
	1140 PERRY MANN	12/11/2018	$138.19
	1140 PERRY MANN	12/11/2018	$16.08
	1140 PERRY MANN	12/11/2018	$20.96
	1140 PERRY MANN	12/13/2018	$160.23
	CK SUPPLY 238	12/17/2018	$116.64
	1140 PERRY MANN	12/17/2018	$290.88
	1140 PERRY MANN	12/17/2018	$88.78
	1140 PERRY MANN	12/17/2018	$313.38
	1140 PERRY MANN	12/17/2018	$74.17
	1140 PERRY MANN	12/17/2018	$1,905.96
	1140 PERRY MANN	12/17/2018	$397.36
			$6,323.77
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	12/05/2018	$875.00
	MINUTE MAN MOVERS LLC	12/05/2018	$125.00
	MINUTE MAN MOVERS LLC	12/07/2018	$1,268.75
	CONNECTING ELEMENTS	12/12/2018	$324.45
	CONNECTING ELEMENTS	12/12/2018	$175.10
	CONNECTING ELEMENTS	12/12/2018	$643.75
	MINUTE MAN MOVERS LLC	12/17/2018	$375.00
	MINUTE MAN MOVERS LLC	12/17/2018	$375.00
			$4,162.05
JERRY E CARROLL	VZWRLSS APOCC VISB	12/05/2018	$131.88
	U OF T PRESS DISTRIBUTION	12/19/2018	$411.55
			$543.43
JERRY STOKES CHASTAIN	EMPLOYMENT SCREENING	12/14/2018	$348.99

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY STOKES CHASTAIN	USCB BKST # 1960	12/14/2018	$134.83
	MOORE MEDICAL LLC	12/20/2018	$1,115.44
			$1,599.26
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	11/30/2018	$70.20
	Amazon.com M286C40H0	12/18/2018	$466.10
	AMZN Mktp US M26UC78D2	12/29/2018	$25.90
			$562.20
JESSICA BARLOW	CCE REGISTRATION	12/07/2018	$550.00
			$550.00
JESSICA BRADSHAW	UNL ITS APP SOLUTIONS	11/30/2018	$400.00
	NCS PEARSON	12/01/2018	$88.75
	NCS PEARSON	12/04/2018	$360.08
	AMZN Mktp US M08DK1QP0	12/05/2018	$28.99
	STAPLES DIRECT	12/05/2018	$113.97
	AMZN Mktp US M28LJ0341	12/16/2018	$57.76
	AMZN Mktp US M27CW64X0	12/15/2018	$5.89
	Amazon.com M28AI1UX1	12/29/2018	$53.22
			$1,108.66
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	12/01/2018	$101.92
			$101.92
JESSICA E ESCORCIA	NCS PEARSON	12/06/2018	$212.40
	WPS	12/05/2018	$62.70
	AMZN Mktp US M02JP9DW0	12/07/2018	$53.61
	SPRINT WIRELESS	12/26/2018	$62.24
			$390.95
JESSICA L MCCORMICK	MOUNTAIN MEASUREMENT INC	12/04/2018	$425.00
			$425.00
JESSICA M STUCKER	VZWRLSS APOCC VISB	12/12/2018	$38.01
			$38.01
JILL CHAPPELL FAIL	EASYDNS.COM	12/22/2018	$66.75
	EASYDNS.COM	12/21/2018	$24.75
			$91.50
JILL ORTINSKI	APL APPLE ONLINE STORE	12/01/2018	$1,735.56
	TFS FISHERSCI ECOM ATL	12/13/2018	$164.93
	TFS FISHERSCI ECOM ATL	12/14/2018	$43.10
	TFS FISHERSCI ECOM ATL	12/19/2018	$5.78
	TFS FISHERSCI ECOM ATL	12/20/2018	$311.16
	TFS FISHERSCI ECOM ATL	12/25/2018	$18.62
			$2,279.15
JIM R FADEL	VWR INTERNATIONAL INC	11/30/2018	$76.64
	VWR INTERNATIONAL INC	12/01/2018	$64.82
	VWR INTERNATIONAL INC	12/06/2018	$28.84
	MILLIPORE AMERICAS	12/20/2018	$308.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$478.59
JIMMY L CAMPBELL JR	Network Imaging	12/03/2018	$787.00
	AMZN Mktp US M035D1QP0	12/05/2018	$29.99
	AMZN Mktp US M06ZQ7BZ2	12/05/2018	$28.87
	AMZN Mktp US M082X1H62	12/05/2018	$36.71
	AMZN Mktp US M018J0HH2	12/05/2018	$130.22
	AMZN Mktp US M08OC2HM2	12/05/2018	$42.11
	AMZN Mktp US M019S68S2	12/06/2018	$127.43
	AMERICANSOC	12/11/2018	$350.00
	AMERICANSOC	12/11/2018	$300.00
	AMERICANSOC	12/11/2018	$337.00
	STATACORP LP	12/12/2018	$695.00
	MINUTE MAN MOVERS LLC	12/14/2018	$125.00
	FEDEX 91151593	12/21/2018	$30.22
			$3,019.55
JING FANG	TFS FISHERSCI ECOM ATL	11/30/2018	$32.70
	OFFICE DEPOT #1214	12/03/2018	$32.31
	TFS FISHERSCI ECOM ATL	12/07/2018	$35.39
	MEDCHEMEXPRESS LLC	12/10/2018	$190.00
	SIGMA ALDRICH US	12/11/2018	$44.14
	LIFETECH 43566540	12/12/2018	$118.00
	TFS FISHERSCI ECOM ATL	12/12/2018	$136.29
	LIFETECH 42750216	12/12/2018	$187.00
	SP MEDSITIS	12/13/2018	$67.98
	TFS FISHERSCI ECOM ATL	12/13/2018	$216.90
	LIFETECH 43566540	12/13/2018	$79.00
	TFS FISHERSCI ECOM ATL	12/13/2018	$193.70
	BIO RAD LABORATORIES	12/15/2018	$75.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$195.31
	AMERICAN TYPE CULTURE COL	12/14/2018	$618.00
	LIFETECH 43657928	12/18/2018	$655.50
	LIFETECH 43659661	12/18/2018	$200.50
	TFS FISHERSCI ECOM ATL	12/19/2018	$201.02
	BIOLEGEND, INC.	12/19/2018	$330.00
	TFS FISHERSCI ECOM ATL	12/20/2018	$64.50
	TFS FISHERSCI ECOM ATL	12/20/2018	$94.86
	VWR INTERNATIONAL INC	12/21/2018	$95.69
			$3,863.79
JINGJING BAO	TFS CHEMICALSALFAAESAR	11/30/2018	$563.07
	POINT GREY RESEARCH US	12/06/2018	$2,515.00
	VACUUM TECHNOLOGY INC	12/13/2018	$1,404.00
	MCMASTER-CARR	12/14/2018	$114.90
			$4,596.97
JINGJING WANG	VWR INTERNATIONAL INC	11/30/2018	$67.71
	TFS FISHERSCI ECOM ATL	12/07/2018	$29.70

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	VWR INTERNATIONAL INC	12/11/2018	$92.33
	TFS FISHERSCI ECOM ATL	12/28/2018	$196.12
			$385.86
JOANN CLASPILL	TFS FISHERSCI ECOM ATL	12/04/2018	$490.71
	VWR INTERNATIONAL INC	12/06/2018	$2,800.00
	TFS FISHERSCI ECOM ATL	12/06/2018	$102.82
	VWR INTERNATIONAL INC	12/07/2018	$935.87
	INTEGRATED DNA TECH	12/06/2018	$99.06
	TFS FISHERSCI ECOM ATL	12/08/2018	$658.28
	VWR INTERNATIONAL INC	12/09/2018	$307.40
	DIVERSIFIED BIOTECH INC.	12/06/2018	$391.18
	PERKINELMER CLASPSHARK	12/07/2018	$439.96
	BESTBUYCOM805598151743	12/17/2018	$32.39
	INTEGRATED DNA TECH	12/26/2018	$68.58
			$6,326.25
JOANN L WILLIAMSON	GRAYBAR ELECTRIC COMPANY	12/01/2018	$113.40
	SHI INTERNATIONAL CORP	12/17/2018	$1,371.93
	BRIDGETEK SOLUTION LLC	12/19/2018	$333.47
	ACCU-TECH CORPORATION	12/21/2018	$2,594.81
			$4,413.61
JOANNE L JAMES	AMZN Mktp US M08WC0QQ2	12/07/2018	$69.99
	AMZN Mktp US M262N8FL1	12/13/2018	$1,178.96
			$1,248.95
JOANNE ZWEMER	FEDEX 461453289	12/05/2018	$46.25
	FEDEX 176702566	12/18/2018	$100.75
			$147.00
JOCHEN LAUTERBACH	LENOVO GROUP	11/30/2018	$1,430.29
	LENOVO GROUP	12/07/2018	$2,140.02
	AT&T BILL PAYMENT	12/25/2018	$119.44
	DROPBOX M6MJ93HV1HQJ	12/30/2018	$99.00
			$3,788.75
JODY E MACK	The Journal	12/03/2018	$189.99
			$189.99
JOHANNA A BARTL	AIRGAS SOUTH	12/05/2018	$377.71
	AIRGAS SOUTH	12/12/2018	$122.73
			$500.44
JOHN A JOHNSON	VWR INTERNATIONAL INC	12/02/2018	$53.13
	LIFETECH 43393934	11/30/2018	$271.00
	ABCAM	12/11/2018	$464.00
	LIFETECH 43576212	12/13/2018	$114.25
	WOLTERS KLUWER HEALTH	12/18/2018	$81.00
	LIFETECH 43653779	12/18/2018	$158.72
	PERKINELMER JOHNSON12/19	12/21/2018	$416.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,558.10
JOHN B ROSS	APL APPLE ONLINE STORE	12/05/2018	$33.00
	APL APPLE ONLINE STORE	12/05/2018	$119.00
	APL APPLE ONLINE STORE	12/10/2018	$4,599.00
	LENOVO GROUP	12/19/2018	$3,157.74
			$7,908.74
JOHN C BRANDON	AMZN Mktp US M06XY8600	12/06/2018	$188.08
	AMZN Mktp US M06W03DZ0	12/06/2018	$48.75
	Amazon.com M08XP9DL0	12/07/2018	$37.23
	AMZN Mktp US M23SE0CH1	12/12/2018	$80.01
			$354.07
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	12/01/2018	$291.51
	MATHWORKS	12/17/2018	$105.00
			$396.51
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	11/30/2018	$2,430.00
			$2,430.00
JOHN M HUTCHENS	GHANNS CRICKET FARM	12/19/2018	$12.74
			$12.74
JOHN MEYNARD M TENGCO	STREM CHEMICALS INC.	12/03/2018	$81.27
	MIDWEST PROCESS CONTROLS	12/12/2018	$994.49
	VWR INTERNATIONAL INC	12/16/2018	$88.67
	GREENVILLE FLUID SYSTE	12/18/2018	$73.44
	VWR INTERNATIONAL INC	12/20/2018	$512.69
	VWR INTERNATIONAL INC	12/21/2018	$49.35
	TEK CUMBERLAND VALVE & FI	12/21/2018	$22.46
	GREENVILLE FLUID SYSTE	12/28/2018	$349.60
			$2,171.97
JOHN MONNIER	TEK CUMBERLAND VALVE & FI	12/21/2018	$20.01
			$20.01
JOHN N KISELICA	SHOP.ETCCONNECT.COM	12/01/2018	$32.40
	MCMASTER-CARR	11/29/2018	$39.13
	LOWES #00433	12/04/2018	$15.42
	GOOGLE ETC	12/04/2018	$53.99
	CABLEORGANIZER	12/03/2018	$27.13
	AMZN Mktp US M05JX0QG0	12/05/2018	$29.90
	LOWES #00433	12/11/2018	$9.12
	AMZN Mktp US M21DS0481	12/13/2018	$12.65
	HARBOR FREIGHT TOOLS 634	12/15/2018	$8.09
			$227.83
JOHN S BEALS	FEDEX 176325027	12/07/2018	$58.10
	MIRION TECHNOLOGIES (C	12/13/2018	$4,441.16
	UPS 000000155Y87518	12/24/2018	$12.14
			$4,511.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DIST INC OAM	11/30/2018	$369.75
	PRAXAIR DIST INC OAM	11/30/2018	$84.13
	PRAXAIR DIST INC OAM	11/30/2018	$157.26
	PRAXAIR DIST INC OAM	11/30/2018	$66.68
	PRAXAIR DIST INC OAM	11/30/2018	$61.55
	PRAXAIR DIST INC OAM	11/30/2018	$132.50
	PRAXAIR DIST INC OAM	11/30/2018	$77.50
	PRAXAIR DIST INC OAM	11/30/2018	$42.02
	PRAXAIR DIST INC OAM	11/30/2018	$286.16
	PRAXAIR DIST INC OAM	11/30/2018	$151.54
	PRAXAIR DIST INC OAM	11/30/2018	$380.70
	PRAXAIR DIST INC OAM	11/30/2018	$204.68
	PRAXAIR DIST INC OAM	11/30/2018	$495.20
	PRAXAIR DIST INC OAM	11/30/2018	$70.66
	PRAXAIR DIST INC OAM	11/30/2018	$3.76
	PRAXAIR DIST INC OAM	11/30/2018	$195.03
	PRAXAIR DIST INC OAM	11/30/2018	$258.11
	PRAXAIR DIST INC OAM	11/30/2018	$115.40
	SP CHRONICLE STORE	12/04/2018	$55.00
	PRAXAIR DISTRIBUTION I	12/06/2018	$674.16
	PRAXAIR DIST INC OAM	12/06/2018	$58.33
	PRAXAIR DIST INC OAM	12/06/2018	$7.96
	PRAXAIR DISTRIBUTION I	12/06/2018	$751.05
	PRAXAIR DIST INC OAM	12/21/2018	$79.84
	PRAXAIR DIST INC OAM	12/21/2018	$221.94
	PRAXAIR DIST INC OAM	12/21/2018	$244.68
	PRAXAIR DIST INC OAM	12/21/2018	$420.73
	PRAXAIR DIST INC OAM	12/21/2018	$483.30
	PRAXAIR DIST INC OAM	12/21/2018	$1,439.68
	PRAXAIR DIST INC OAM	12/21/2018	$69.76
	PRAXAIR DIST INC OAM	12/21/2018	$21.45
			$7,680.51
JOHNNY H BENTON	GATEWAY SUPPLY COMPANY	12/13/2018	$1,160.99
	GATEWAY SUPPLY COMPANY	12/14/2018	$547.71
	JOHNSTONE SUPPLY COLUMB	12/14/2018	$418.35
	CITY ELECTRIC REPAIR INC	12/17/2018	$626.88
	SQ FERROUS MECHANI	12/17/2018	$3,250.00
	BEARING DIST COLUMBIA	12/20/2018	$30.24
			$6,034.17
JONATHAN M CRAIN	LOWES #01064	11/30/2018	$96.72
	THE HOME DEPOT #1112	11/29/2018	$117.86
	CABLE AND CONNECTIONS - L	11/29/2018	$451.43
	LOWES #02356	12/03/2018	$12.98
	LOWES #01064	12/03/2018	$284.95
	LOWES #01064	12/03/2018	$47.43
	SHERWIN WILLIAMS 702166	12/03/2018	$52.81

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	THE HOME DEPOT #1109	12/03/2018	$55.04
	LOWES #01064	12/04/2018	$39.25
	THE HOME DEPOT 1109	12/03/2018	$86.31
	SHERWIN WILLIAMS 702767	12/04/2018	$106.87
	LOWES #01064	12/05/2018	$44.07
	SHERWIN WILLIAMS 702614	12/05/2018	$256.31
	LOWES #01064	12/06/2018	$51.58
	LOWES #01064	12/06/2018	$39.52
	LOWES #01064	12/06/2018	$150.10
	CK SUPPLY 238	12/06/2018	$352.51
	MARKERTEK VIDEO SUPPLY	12/11/2018	$704.00
	JOHNSTONE SUPPLY COLUMB	12/10/2018	$387.36
	LOWES #01064	12/11/2018	$144.75
	LOWES #01064	12/12/2018	$32.38
	LOWES #01064	12/12/2018	$44.30
	LOWES #01064	12/12/2018	$25.88
	LOWES #01064	12/12/2018	$21.47
	GRAYBAR ELECTRIC	12/12/2018	$544.48
	THE HOME DEPOT #1110	12/12/2018	$29.76
	LOWES #01064	12/13/2018	$95.91
	LOWES #01064	12/13/2018	$193.32
	LOWES #01064	12/14/2018	$48.11
	LOWES #01064	12/17/2018	$198.94
	GRAINGER	12/17/2018	$198.66
	ACPARTSDISTRIBUTORS	12/17/2018	$649.84
	ADVANCE AUTO PARTS #7601	12/18/2018	$73.40
	SHERWIN WILLIAMS 702767	12/18/2018	$64.28
	GRAYBAR ELECTRIC	12/18/2018	$337.37
	THE HOME DEPOT #1110	12/18/2018	$177.55
	GRAYBAR ELECTRIC	12/19/2018	$449.23
	STAPLES 00103911	12/18/2018	$215.99
	LOWES #01064	12/20/2018	$84.72
	LOWES #01064	12/20/2018	$193.07
	MARKERTEK VIDEO SUPPLY	12/20/2018	$375.35
	BEST PLUMBING SPECIALTIES	12/20/2018	$201.10
			$7,736.96
JONATHAN T ELLIS	BEST BUY 00015156	12/03/2018	$97.19
	BEST BUY 00014662	12/03/2018	$1,551.49
	PROVANTAGE	12/05/2018	$104.72
	WWW.NEWEGG.COM	12/10/2018	$90.69
	CABLE WHOLESALE.COM	12/11/2018	$452.39
	WWW.NEWEGG.COM	12/11/2018	$85.32
	Amazon.com M22NN73E0	12/17/2018	$10.79
	Amazon.com M22BJ4CF2	12/17/2018	$950.29
			$3,342.88
JORDAN A HOLMES	EPPENDORF NORTH AMERIC	12/17/2018	$449.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$449.82
JOSEPH E JONES	NATIONAL COLLEGE TESTING	12/03/2018	$250.00
	PREP BLAST	12/05/2018	$113.30
			$363.30
JOSEPH FAULLING	AUTOPAY/DISH NTWK	12/03/2018	$134.65
	MORRIS COMMUNICATIONS	12/11/2018	$50.84
	AT&T 1479	12/11/2018	$123.02
	CROSS ENGRAVING	12/13/2018	$24.30
			$332.81
JOSEPH J FORTUNE	SCHOOL CUTS SCREENING AND	12/12/2018	$3,210.00
			$3,210.00
JOSEPH QUATTRO	APL APPLE ONLINE STORE	12/05/2018	$970.92
	APL APPLE ONLINE STORE	12/07/2018	$193.32
	Amazon.com M073Q7S10	12/07/2018	$9.71
	Amazon.com M278C8FI1	12/13/2018	$75.57
			$1,249.52
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/30/2018	$83.21
	RICHLAND INDUSTRIAL	11/30/2018	$121.72
	MR. TINT	12/05/2018	$246.00
	SHERWIN WILLIAMS 702076	12/05/2018	$79.61
	CK SUPPLY 238	12/06/2018	$1,477.32
	RICHLAND INDUSTRIAL	12/06/2018	$24.09
	RICHLAND INDUSTRIAL	12/06/2018	$1,487.79
	CK SUPPLY 238	12/06/2018	$48.54
	CK SUPPLY 238	12/18/2018	$90.93
	CK SUPPLY 238	12/18/2018	$165.22
	CK SUPPLY 238	12/18/2018	$121.97
	CK SUPPLY 238	12/18/2018	$20.47
	CK SUPPLY 238	12/18/2018	$198.29
	RICHLAND INDUSTRIAL	12/19/2018	$183.38
			$4,348.54
JOSEPH R MCKEOWN	FASTENAL COMPANY01	12/11/2018	$16.21
	LEE TRANSPORT EQUIPMENT	12/14/2018	$12.96
			$29.17
JOSH L WISE	Ryder Engraving Inc	11/30/2018	$530.60
	ACUHO-I	11/30/2018	$170.00
	Ryder Engraving Inc	12/03/2018	$146.20
	Ryder Engraving Inc	12/03/2018	$530.60
	Wrike.com	12/10/2018	$375.00
	B&H PHOTO 800-606-6969	12/14/2018	$830.51
	ADOBE STOCK	12/14/2018	$29.99
	DISPLAYS2GO	12/19/2018	$338.80
	GOANIMATE.COM	12/17/2018	$159.00
	HOO HOOTSUITE INC	12/27/2018	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,164.69
JOSHUA ALAN LETTON	COASTAL INSTRUMENTS	12/04/2018	$434.36
	AIRGAS SOUTH	12/06/2018	$34.09
			$468.45
JOSHUA JENSON	GATEWAY SUPPLY COMPANY	12/07/2018	$104.75
	1140 PERRY MANN	12/19/2018	$3.67
			$108.42
JOSHUA M ALLEN	VWR INTERNATIONAL INC	11/30/2018	$766.31
	VWR INTERNATIONAL INC	12/06/2018	$173.14
	SHEALY ENVIRONMENTAL SERV	12/17/2018	$294.00
	TFS THERMOELECTRONNORT	12/18/2018	$73.86
			$1,307.31
JOSHUA P STONE	FLORIDA AQUA FARMS	11/30/2018	$35.44
	CABELAS.COM	12/01/2018	$334.76
	VWR INTERNATIONAL INC	12/01/2018	$45.30
	VWR INTERNATIONAL INC	11/30/2018	$17.94
	VWR INTERNATIONAL INC	11/30/2018	$684.37
	IMARINE USA	12/02/2018	$215.28
	TFS FISHERSCI ECOM ATL	11/30/2018	$324.66
	VWR INTERNATIONAL INC	12/05/2018	$63.92
	VWR INTERNATIONAL INC	12/06/2018	$13.59
	CAYCE ACE HARDWARE	12/06/2018	$50.24
	TFS FISHERSCI ECOM ATL	12/06/2018	$76.74
	LOWES #01064	12/07/2018	$17.56
	Elsevier Inc.	12/08/2018	$201.96
	VWR INTERNATIONAL INC	12/09/2018	$74.44
	VWR INTERNATIONAL INC	12/23/2018	$225.67
			$2,381.87
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	12/06/2018	$160.00
	VZWRLSS APOCC VISB	12/19/2018	$108.70
			$268.70
JULIE B CARTER	DATA PRO ACCOUNTING SO	11/29/2018	$956.80
	WINDSTREAM PMTFEE	12/08/2018	$39.99
	JOHNSON CONTROLS SS	12/12/2018	$1,204.40
	ATO LTD LLC	12/20/2018	$180.67
	WEB NETWORKSOLUTIONS	12/22/2018	$71.25
	VZWRLSS APOCC VISB	12/21/2018	$49.02
	MYZONE.COM	12/28/2018	$94.48
			$2,596.61
JULIE HOUSTON	MAILCHIMP MONTHLY	12/25/2018	$54.00
			$54.00
JULIE N MCCOY	Amazon.com M01GA0BQ1	12/03/2018	$15.12
	APPCARD INC	12/03/2018	$106.20
	APPCARD INC	12/03/2018	$81.51

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 461110165	12/04/2018	$42.29
	FEDEX 461883165	12/11/2018	$100.08
	UPS 296C01SCSCK	12/16/2018	$6.90
	UPS 1ZTNB6290320017418	12/16/2018	$10.46
	FEDEX 462758124	12/18/2018	$76.67
	FEDEX 464038151	12/25/2018	$66.03
			$505.26
JUN ZHOU	HP HP.COM STORE	12/06/2018	$1,889.99
	HP HP.COM STORE	12/07/2018	$22.68
	APL APPLE ONLINE STORE	12/11/2018	$2,029.32
	HP HP.COM STORE	12/11/2018	$302.39
	HP HP.COM STORE	12/12/2018	$15.12
			$4,259.50
JUN ZHU	AMZN Mktp US M07N42MR2	12/03/2018	$39.99
	BEST BUY 00002642	12/02/2018	$133.71
	TFS FISHER SCI CHI	12/20/2018	$1,075.40
			$1,249.10
JUSTIN DEAN HICKS	BESTBUYCOM805592917349	12/05/2018	$1,425.55
	BESTBUYCOM805592917349	12/05/2018	$2,138.34
			$3,563.89
JUSTIN KYLE HOUSER	CDW GOVT #QGJ2988	12/05/2018	$1,468.51
	DMI DELL BUS ONLINE	12/05/2018	$1,796.41
	CDW GOVT #QGR8067	12/06/2018	$790.84
			$4,055.76
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	12/03/2018	$106.01
	HYDRADYNE FLUID AIR 590	12/03/2018	$1,437.67
	GATEWAY SUPPLY COMPANY	12/04/2018	$148.08
	GATEWAY SUPPLY COMPANY	12/11/2018	$285.95
	GATEWAY SUPPLY COMPANY	12/19/2018	$149.04
	LOWES #00499	12/19/2018	$77.00
			$2,203.75
JUSTINA M OLIVA	ALLEGRA PRINT AND IMAGING	12/14/2018	$77.04
			$77.04
K DANIEL-HOUSER	COLUMBIA OFFICE FURNITU	12/03/2018	$3,487.86
	DMI DELL BUS ONLINE	12/15/2018	$168.46
	B&H PHOTO 800-606-6969	12/17/2018	$760.32
			$4,416.64
KAIMEI XU	TFS FISHERSCI ECOM ATL	12/01/2018	$97.22
	NEW ENGLAND BIOLABS	12/03/2018	$420.00
	WORLDWIDE LIFE SCIENCE	12/05/2018	$224.95
	Amazon.com M08IP8SU1	12/06/2018	$256.96
	TAKARA BIO USA INC	12/06/2018	$130.00
	LIFETECH 43528938	12/08/2018	$25.34
	VWR INTERNATIONAL INC	12/13/2018	$177.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	VWR INTERNATIONAL INC	12/13/2018	$81.04
	TFS FISHERSCI ECOM ATL	12/12/2018	$831.62
	TFS FISHERSCI ECOM ATL	12/13/2018	$31.86
	VWR INTERNATIONAL INC	12/14/2018	$686.14
	EPOCH LIFE SCIENCE INC	12/12/2018	$395.00
	AMZN Mktp US M00WW3U62	12/13/2018	$55.95
	TFS FISHERSCI ECOM ATL	12/14/2018	$249.50
	TFS FISHERSCI ECOM ATL	12/15/2018	$155.40
	VWR INTERNATIONAL INC	12/15/2018	$13.78
	LIFETECH 43640531	12/18/2018	$81.34
	SIGMA ALDRICH US	12/20/2018	$216.72
	ABRC OSU	12/21/2018	$50.00
	LIFETECH 43697253	12/28/2018	$14.28
			$4,195.09
KAITLYN PILARZYK	VWR INTERNATIONAL INC	12/23/2018	$425.00
			$425.00
KANETTANEE T HAYNES	LARRYS TROPHIES & AWARDS	11/29/2018	$7.33
	SOUTHEASTERN PRINTING	11/30/2018	$404.46
	VZWRLSS IVR VB	12/12/2018	$2,193.77
	TAYLOR SPORTS	12/18/2018	$815.00
	TAYLOR SPORTS	12/18/2018	$162.00
	TAYLOR SPORTS	12/18/2018	$181.25
	IN JOCASSEE DESIGNS, INC	12/18/2018	$76.48
	IN JOCASSEE DESIGNS, INC	12/18/2018	$428.00
	SOUTHEASTERN PRINTING	12/27/2018	$578.87
			$4,847.16
KARA GRANT	MCWATERS INC.	12/03/2018	$965.12
	WHITASH FURNISHINGS	12/10/2018	$1,616.76
	ARC-COM FABRICS	12/11/2018	$2,673.78
	ARC-COM FABRICS	12/11/2018	$2,719.28
	CORPORATE CONCEPTS INC.	12/12/2018	$905.56
	IIDA	12/22/2018	$535.00
	Mead Direct Response, Inc	12/22/2018	$47.73
			$9,463.23
KAREN EDWARDS	B&H PHOTO 800-606-6969	12/05/2018	$137.20
	SC BIZ NEWS	12/11/2018	$300.00
	ANDERSON STAMP AND ENGRAV	12/14/2018	$30.80
	DRI FLICKR	12/20/2018	$42.49
	BC.BASECAMP 3 3805615	12/22/2018	$99.00
	EIG Hostgator.com	12/26/2018	$49.95
			$659.44
KAREN H MAGRADEY	VZWRLSS MY VZ VB P	12/14/2018	$38.01
			$38.01
KAREN K MORGAN	AMZN Mktp US M05WO51X2	11/30/2018	$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	DIGITAL PIX	12/04/2018	$1,269.91
	POCKET NURSE ENTERPRISES	12/05/2018	$96.73
	CHANNING BETE CO AHA	12/06/2018	$629.36
	Mead Direct Response, Inc	12/11/2018	$33.61
			$2,083.55
KAREN M UTTER	NAMEBADGE.COM	12/04/2018	$44.11
			$44.11
KATE R SHELTON	DOLLAR TREE	12/01/2018	$20.52
	Amazon.com M04AH58C0	12/05/2018	$34.47
	AMZN Mktp US M27JB2OO2	12/17/2018	$168.70
	WWW.NEWEGG.COM	12/19/2018	$1,079.95
	Amazon.com M268S9MV0	12/21/2018	$3,287.00
	MICROSOFT BING ADS	12/26/2018	$1,465.78
	MAILCHIMP MONTHLY	12/27/2018	$137.70
			$6,194.12
KATHERINE L WUCHENICH	BLS ARTLIST	12/04/2018	$199.00
	GAN 1120GRNVILLENEWCIR	12/05/2018	$12.00
	GRILLITYPE.COM	12/07/2018	$400.00
	AT&T DATA	12/12/2018	$30.00
	WEB NETWORKSOLUTIONS	12/12/2018	$105.95
	MAILCHIMP MONTHLY	12/19/2018	$297.00
	IABC	12/22/2018	$289.00
	STICKER MULE	12/21/2018	$642.00
	VZWRLSS PRPAY AUTOPAY	12/25/2018	$30.00
	WEB NETWORKSOLUTIONS	12/30/2018	$37.99
			$2,042.94
KATHERINE M ANASTES	ASHECON	12/03/2018	$40.00
	International Health Econ	12/03/2018	$140.00
	AMZN Mktp US M21975QR0	12/20/2018	$396.00
	AMZN Mktp US M28WG6EW2	12/20/2018	$477.35
			$1,053.35
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	11/30/2018	$118.80
	MAILCHIMP MONTHLY	12/09/2018	$54.00
	MAILCHIMP MONTHLY	12/11/2018	$70.20
	IN SHRED WITH US	12/12/2018	$40.00
	MAILCHIMP MONTHLY	12/12/2018	$43.20
	VZWRLSS APOCC VISB	12/18/2018	$226.37
	THEPOSTANDCO ONLINE	12/18/2018	$99.99
	THE STATE NEWSPAPER	12/19/2018	$129.99
	MAILCHIMP MONTHLY	12/25/2018	$54.00
	PINECAST.COM STARTER	12/29/2018	$5.00
			$841.55
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	11/30/2018	$216.00
	HOBBY LOBBY #323	12/11/2018	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$228.78
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	11/30/2018	$708.75
			$708.75
KATIE L KATHREIN	VWR INTERNATIONAL INC	12/05/2018	$137.52
	PRAXAIR DIST INC 31249	12/05/2018	$21.71
	TFS FISHERSCI ECOM ATL	12/11/2018	$66.11
	LIFETECH 43623490	12/15/2018	$19.36
	VWR INTERNATIONAL INC	12/16/2018	$77.69
			$322.39
KATRINA EASTWOOD	ULINE SHIP SUPPLIES	12/04/2018	$377.76
	US PATRIOT- WEB ORDERS	12/04/2018	$2,503.99
	CYCLE CENTER	12/06/2018	$166.99
	SWPS/SOUTHWEST PUBLIC	12/07/2018	$830.33
	SPARROW & KENNEDY TRACTOR	12/10/2018	$1,146.32
	GLOCK STORE	12/12/2018	$406.34
	DANA SAFETY SUPPLY INC	12/12/2018	$3,922.07
	GLOCK STORE	12/18/2018	$315.00
	WEST CHATHAM WARNING D	12/28/2018	$351.00
			$10,019.80
KAYDEE LYNN ARTHUR	AMZN Mktp US M077A7SC0	12/07/2018	$29.99
	RASIXCC INC	12/11/2018	$767.90
			$797.89
KAYLA A LANTZ	VWR INTERNATIONAL INC	11/30/2018	$290.05
	OAKWOOD PRODUCTS, INC	12/03/2018	$70.00
	VWR INTERNATIONAL INC	12/05/2018	$150.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$122.28
	TFS FISHERSCI ECOM ATL	12/12/2018	$85.32
	TRUEESSENCE	12/19/2018	$105.00
	VWR INTERNATIONAL INC	12/21/2018	$73.24
	PRAXAIR DIST INC OAM	12/24/2018	$32.34
	VWR INTERNATIONAL INC	12/29/2018	$24.57
			$952.80
KEITH E BRITTON	IN SHRED WITH US	12/12/2018	$90.00
			$90.00
KEITH PAINTER	VZWRLSS APOCC VISB	11/30/2018	$246.00
	J M GRACE	12/05/2018	$300.02
	FEDEX 808907915374	12/08/2018	$22.09
	DMI DELL HIGHER EDUC	12/08/2018	$1,935.27
	ARK AT Conference	12/10/2018	$23.01
	VZWRLSS APOCC VISB	12/13/2018	$54.65
	FEDEX 813609153701	12/14/2018	$77.06
	Amazon.com M25OX64S0	12/14/2018	$87.85
	DRI EndNote	12/15/2018	$99.95
	AMERICAN RED CROSS	12/20/2018	$132.92

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PAINTER	Amazon.com M24UF68K0	12/21/2018	$62.71
	VZWRLSS APOCC VISB	12/30/2018	$246.00
			$3,287.53
KEITH PIERCE	AMZN Mktp US M07P13MD1	12/01/2018	$144.58
	B&H PHOTO 800-606-6969	12/07/2018	$167.08
	TIME IN PIXELS	12/18/2018	$164.79
			$476.45
KELLY BRELAND	PRINTING SUPPLIES USA LLC	12/06/2018	$50.00
			$50.00
KELLY BUSENLEHNER	MINUTE MAN MOVERS LLC	12/14/2018	$250.00
			$250.00
KELLY C BERGERON	OFFICE DEPOT #2349	12/07/2018	$123.09
	CLARIVATE US TECHST	12/15/2018	$128.55
			$251.64
KELLY L HAMILTON	FEDEX 461848710	12/11/2018	$59.34
	FEDEX 462443522	12/15/2018	$501.05
	FEDEX 463532320	12/22/2018	$72.61
	FEDEX 463974925	12/25/2018	$157.11
			$790.11
KELVIN E BROWN	SMITH & JONES JANITORIAL	12/28/2018	$3,988.01
			$3,988.01
KEN D SHIMIZU	VZWRLSS APOCC VISB	12/13/2018	$325.11
			$325.11
KENDRA L DEWITT	ARK AT Conference	12/10/2018	$307.35
			$307.35
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT OF	12/06/2018	$2,180.00
			$2,180.00
KENNETH G PARKER	CAMFIL USA INC	12/04/2018	$634.91
	THE HOME DEPOT #8913	12/05/2018	$30.76
	THE HOME DEPOT #8913	12/05/2018	$57.61
	ADVANCE AUTO PARTS #5700	12/07/2018	$144.94
	CHARLOTTE TEMPERATURE CON	12/07/2018	$539.90
	THE HOME DEPOT #8913	12/10/2018	$29.87
	AQUA SEAL MANUFACTURING	12/12/2018	$450.00
	THE HOME DEPOT #8913	12/13/2018	$53.94
			$1,941.93
KENNETH P CROCKER	LOWES #01986	12/03/2018	$382.49
	UNITED REFRIG INC 490	12/04/2018	$382.00
	REMICHEL 239 GREENVILLE	12/03/2018	$243.27
	8161 CED	12/07/2018	$49.11
	IBI - SUPPLYWORKS #2251	12/14/2018	$199.50
	TRANE SUPPLY-115422	12/13/2018	$325.59

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	ADW PLUMBING	12/17/2018	$1,367.00
	LOWES #01986	12/18/2018	$108.70
			$3,057.66
KENNETH T PADGETT	WAL-MART #1358	11/30/2018	$32.26
	WM SUPERCENTER #556	12/11/2018	$17.18
	LOWES #00907	12/18/2018	$778.52
			$827.96
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	12/02/2018	$42.42
	CPR CELL PHONE REPAIR CO	12/03/2018	$30.51
	VZWRLSS APOCC VISB	12/15/2018	$137.18
			$210.11
KERRI CHARLES	SCANTRON CORPORATION	12/05/2018	$80.57
	DELL SALES & SERVICE	12/06/2018	$183.59
	DELL SALES & SERVICE	12/07/2018	$467.63
	AMZN Mktp US M02ST3270	12/08/2018	$539.84
	AMERICAN TRANSLATORS	12/10/2018	$199.00
	FILM MOVEMENT LLC	12/13/2018	$400.00
	AMERICAN TRANSLATORS	12/13/2018	$199.00
			$2,069.63
KERRY F GUISEPPE	AIRGAS SOUTH	11/30/2018	$13.14
	EIG CONSTANTCONTACT.COM	12/09/2018	$102.60
	THEPOSTANDCO ONLINE	12/20/2018	$12.95
			$128.69
KERRY M CORDAN	AMZN Mktp US M26EQ8J50	12/17/2018	$38.85
			$38.85
KEVIN A KENT	ATLAS COPCO COMPRESS	11/30/2018	$2,407.88
	BEARING DIST COLUMBIA	11/30/2018	$37.91
	BEARING DIST COLUMBIA	12/05/2018	$180.65
			$2,626.44
KEVIN C REMINGTON	DMI DELL HIGHER EDUC	12/01/2018	$3,456.23
	VZWRLSS APOCC VISB	12/13/2018	$38.01
			$3,494.24
KEVIN CURTIS	KING'S SUNSET NURSER	12/04/2018	$2,100.00
	SPARROW & KENNEDY TRACTOR	12/18/2018	$564.92
			$2,664.92
KEVIN HUANG	STAPLES 00106567	12/14/2018	$63.91
			$63.91
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	12/03/2018	$540.00
	LOWES #01064	12/03/2018	$115.78
	GARNERS FERRY LANDSCAPE	12/03/2018	$540.00
	HILTONS POWER EQUIPMENT	12/06/2018	$156.90
	LEE TRANSPORT EQUIPMENT	12/07/2018	$225.00
	HILTONS POWER EQUIPMENT	12/10/2018	$104.11

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE	12/12/2018	$750.60
	SPARROW & KENNEDY TRACTOR	12/14/2018	$1,265.79
			$3,698.18
KEVIN M THOMPSON	Amazon.com M04821V21	12/01/2018	$79.68
	JAEGER SPORTS INC	11/30/2018	$326.95
	BSN SPORTS LLC	11/30/2018	$263.29
	BSN SPORTS LLC	12/03/2018	$1,175.20
	JOE H TANNER BASEBALL	12/03/2018	$230.00
	MOVEABLE CONTAINER STORA	12/04/2018	$74.51
	TRUGREEN LP 5940	12/05/2018	$287.00
	THE HOME DEPOT #8913	12/05/2018	$101.73
			$2,538.36
KEVIN P WILSON	Amazon.com M22023CC0	12/13/2018	$83.65
			$83.65
KEVIN T BUSH	FACEBK Z9NRJG6752	11/30/2018	$290.08
	ENVELOPES.COM	12/06/2018	$64.99
	OFFICE DEPOT #2349	12/10/2018	$16.51
			$371.58
KHRYSTAL L SMITH	NASPA NIMBLE	12/05/2018	$75.00
	ASSOCIATION FOR STUDENT C	12/07/2018	$109.00
			$184.00
KIESHA M WILSON	EUROFINS GENOMICS LLC	12/01/2018	$10.00
	VWR INTERNATIONAL INC	12/01/2018	$19.95
	Amazon web services	12/03/2018	$319.86
	UF ICBR	12/05/2018	$347.00
	EUROFINS GENOMICS LLC	12/07/2018	$108.00
	VWR INTERNATIONAL INC	12/07/2018	$23.35
	ELECTRON MICROSCOPY SCIEN	12/06/2018	$217.13
	EUROFINS GENOMICS LLC	12/07/2018	$12.00
	ADOBE CREATIVE CLOUD	12/10/2018	$19.99
	EUROFINS GENOMICS LLC	12/15/2018	$30.00
	EUROFINS GENOMICS LLC	12/21/2018	$20.08
	EUROFINS GENOMICS LLC	12/27/2018	$12.00
			$1,139.36
KIM L CHONG	FEDEX 30907831	12/04/2018	$417.40
	US INK AND TONER	12/13/2018	$536.08
	US INK AND TONER	12/17/2018	$333.68
			$1,287.16
KIM L HIGH	STAPLES DIRECT	12/08/2018	$123.09
	STAPLES DIRECT	12/11/2018	$302.38
	VERNIER SOFTWARE & TEC	12/21/2018	$758.61
			$1,184.08
KIM M ROSE	NATLASSOCEDPROC	12/11/2018	$1,400.00
	D J WALL-ST-JOURNAL	12/15/2018	$22.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,422.49
KIMBERLY A STEELE	DMI DELL HIGHER EDUC	12/07/2018	$67.44
			$67.44
KIMBERLY B RITCHIE	LIFETECH 43479144	12/19/2018	$237.00
			$237.00
KIMBERLY C RAWLINSON	START MEETING	12/28/2018	$100.42
			$100.42
KIMBERLY DUDAS	MOORE MEDICAL LLC	12/08/2018	$245.11
	MOORE MEDICAL LLC	12/10/2018	$599.30
	MOORE MEDICAL LLC	12/27/2018	$2,493.56
			$3,337.97
KIMBERLY L MCMAHON	VZWRLSS APOCC VISB	12/23/2018	$86.22
			$86.22
KIMBERLY N DURDEN	DMI DELL HIGHER EDUC	12/07/2018	$195.34
	DMI DELL HIGHER EDUC	12/07/2018	$716.40
			$911.74
KIRSTEN C WHITE	AT&T PAYMENT	12/04/2018	$106.86
	ANDERSON STAMP AND ENGRAV	12/04/2018	$61.01
	ATT BUS PHONE PMT	12/10/2018	$67.41
	ATT CONS PHONE PMT	12/12/2018	$3,377.01
	CRUSHFTP.COM CRUSHFTP,	12/12/2018	$250.00
	TWC NATIONAL BUSINESS	12/17/2018	$2,200.00
			$6,062.29
KRISHNA C MANDAL	DROPBOX GWC5D49CWZ7C	12/01/2018	$99.00
	AMER NUCLEAR SOCIETY	12/11/2018	$200.00
	MINERAL METAL MATERIAL	12/17/2018	$120.00
			$419.00
KRISTA L RUSSELL	PRAXAIR DIST INC OAM	12/07/2018	$5.83
	EIG CONSTANTCONTACT.COM	12/10/2018	$48.60
	PRAXAIR DIST INC OAM	12/13/2018	$316.10
	VZWRLSS PRPAY AUTOPAY	12/19/2018	$30.00
			$400.53
KRISTIN E FREESTATE	FACEBK NCA64JN7U2	11/30/2018	$40.03
	REV.COM	12/03/2018	$31.00
	REV.COM	12/03/2018	$30.00
	REV.COM	12/03/2018	$37.00
	REV.COM	12/03/2018	$34.00
	IN SHRED WITH US	12/05/2018	$280.00
	REV.COM	12/06/2018	$28.00
	VZWRLSS APOCC VISB	12/06/2018	$3,042.68
	REV.COM	12/07/2018	$28.00
	AMZN Mktp US M05JO5SG0	12/07/2018	$1.85
	AMZN Mktp US M08AO7KV1	12/07/2018	$88.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	REV.COM	12/07/2018	$24.00
	REV.COM	12/10/2018	$25.00
	REV.COM	12/10/2018	$28.00
	REV.COM	12/11/2018	$46.00
	Live Chat	12/11/2018	$195.00
	WWW.MINDTOOLS.COM	12/12/2018	$19.00
	REV.COM	12/13/2018	$34.00
	REV.COM	12/14/2018	$31.00
	REV.COM	12/17/2018	$28.00
	FEDEX 462749945	12/18/2018	$64.87
	REV.COM	12/18/2018	$22.00
	MSFT E080078XMR	12/21/2018	$17.34
	AT&T BILL PAYMENT	12/25/2018	$135.08
	FEDEX 464024777	12/25/2018	$41.88
	EIG CONSTANTCONTACT.COM	12/27/2018	$128.25
			$4,479.98
KRISTIN LEIGH HALL	THE UPS STORE #3770	11/30/2018	$86.59
	AMZN Mktp US M06KR6S11	12/06/2018	$9.99
	AMZN Mktp US M053X76X2	12/08/2018	$102.76
	AMZN Mktp US M012V02M0	12/08/2018	$15.98
	Amazon.com M040V4SL0	12/07/2018	$116.49
	AMZN Mktp US M24CO3E42	12/21/2018	$34.99
			$366.80
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	12/25/2018	$30.00
			$30.00
KRISTOPHER WEISSMANN	AMZN Mktp US M09KG8891	12/04/2018	$74.76
	SQ CODY HANES	12/05/2018	$550.00
	Blizzard Entertainment	12/05/2018	$49.99
	AMZN Mktp US M055A6RP1	12/10/2018	$8.79
	NACHA AVERAGE DESIGN LLC	12/29/2018	$2,200.00
			$2,883.54
KWANTIP NID STUESSY	AMZN Mktp US M083A2GE0	12/01/2018	$299.55
	ANA Enterprise Billing	12/05/2018	$283.00
	American Academy of Nursi	12/05/2018	$7.95
	Amazon.com M07BM48M2	12/06/2018	$39.90
	American Academy of Nursi	12/05/2018	$525.00
	WWW.NEWEGG.COM	12/07/2018	$28.76
	Amazon.com M08RP5W51	12/11/2018	$1,295.89
	VZWRLSS IVR VB	12/21/2018	$273.25
			$2,753.30
KYLE HERRON GEORGE	MSC	12/08/2018	$331.95
	FASTENAL COMPANY01	12/19/2018	$48.37
			$380.32
LALITHA RAVI	PRAXAIR DIST INC OAM	11/30/2018	$16.07

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	LOGMEIN GOTOMEETING	12/01/2018	$52.92
	AMZN Mktp US M039P2QP0	12/05/2018	$174.95
	AMZN Mktp US M055K58T2	12/06/2018	$179.99
	MCMASTER-CARR	12/05/2018	$23.58
	PRAXAIR DIST INC OAM	12/06/2018	$32.10
	TAYLOR & FRANCIS	12/07/2018	$2,500.00
	MCMASTER-CARR	12/06/2018	$95.33
	MCMASTER-CARR	12/06/2018	$68.96
	OMEGA ENGINEERING	12/10/2018	$92.50
	PRAXAIR DIST INC OAM	12/13/2018	$4.02
	FEDEX FREIGHT INC	12/14/2018	$297.04
	PRAXAIR DIST INC OAM	12/14/2018	$33.33
	HOMEDEPOT.COM	12/16/2018	$511.43
			$4,082.22
LANG YUAN	MINERAL METAL MATERIAL	12/18/2018	$120.00
	AMZN MKTP US M228L7G32 AM	12/23/2018	$149.32
			$269.32
LARISA BRUNER	Twilio 15LFATB58LO	12/04/2018	$50.00
	NAME-CHEAP.COM	12/17/2018	$52.86
			$102.86
LARRY C KNOTT	MSC	12/04/2018	$34.57
			$34.57
LARRY D COOK	GIH GLOBALINDUSTRIALEQ	12/01/2018	$891.00
	GIH GLOBALINDUSTRIALEQ	12/06/2018	$398.44
	CAYCE ACE HARDWARE	12/06/2018	$19.25
	COSTCO WHSE #1232	12/10/2018	$16.86
	COSTCO WHSE #1232	12/10/2018	$406.03
	COSTCO WHSE #1232	12/13/2018	$295.82
	BATTERIES PLUS - #0693	12/21/2018	$285.37
			$2,312.77
LARRY MOORE JR	SHERWIN WILLIAMS 702076	12/07/2018	$59.98
	SHERWIN WILLIAMS 702076	12/07/2018	$30.25
	CK SUPPLY 238	12/10/2018	$27.07
	LOWES #00499	12/17/2018	$53.80
	SHERWIN WILLIAMS 702076	12/17/2018	$89.44
	SHERWIN WILLIAMS 702076	12/20/2018	$64.64
			$325.18
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	12/01/2018	$41.14
	AMZN Mktp US M02X76Q30	12/05/2018	$87.88
	CDW GOVT #QGM0363	12/05/2018	$651.62
	JOSEPH ELECTRONICS	12/06/2018	$322.00
	AMZN Mktp US M01H196Z0	12/06/2018	$49.95
	AMZN Mktp US M04N19RI1	12/10/2018	$243.36
	CM HADFIELDS SADDL	12/11/2018	$268.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AMZN Mktp US M08R09RR0	12/12/2018	$548.95
	Amazon.com M066V0902	12/12/2018	$290.52
	AMZN Mktp US M25V61OW1	12/12/2018	$7.47
	AT&T PAYMENT	12/13/2018	$60.22
	CM HADFIELDS SADDL	12/18/2018	$75.00
	LOWES #00907	12/19/2018	$81.21
	ATT BUS PHONE PMT	12/19/2018	$94.66
	ASSOCIATION OF LUXURY SUI	12/19/2018	$475.00
	HOMEDEPOT.COM	12/18/2018	$214.92
	LOWES #00907	12/20/2018	$77.70
	CORP. AIRCRAFT ASSOCIA	12/20/2018	$1,000.00
	AT&T BILL PAYMENT	12/25/2018	$50.24
	ATT BUS PHONE PMT	12/27/2018	$41.14
			$4,680.98
LASHAKENYA MCCLINTOCK	AMZN Mktp US M25673000	12/18/2018	$12.06
			$12.06
LASONYA BELK	READYTALK	12/10/2018	$60.86
			$60.86
LATANE E GOODING	TRI-TECH/NATIONAL LAW	12/04/2018	$36.50
	B&H PHOTO 800-606-6969	12/05/2018	$53.67
	OKTOPOST TECH INC.	12/15/2018	$65.00
			$155.17
LATARSHA D PORCHER	VWR INTERNATIONAL INC	12/05/2018	$74.37
	TFS FISHERSCI ECOM ATL	12/14/2018	$206.71
	TFS FISHER SCI ATL	12/20/2018	$255.72
			$536.80
LATOYA J TOWNES	TFS FISHERSCI ECOM ATL	12/01/2018	$552.31
	BIO RAD LABORATORIES	11/30/2018	$555.00
	WAYFAIR Wayfair	11/30/2018	$115.55
	VWR INTERNATIONAL INC	12/07/2018	$46.31
	DMI DELL HIGHER EDUC	12/07/2018	$698.31
	DMI DELL HIGHER EDUC	12/08/2018	$28.07
	ESTORE ONTHEHUB COM	12/17/2018	$118.90
	GRAPHPAD SOFTWARE	12/18/2018	$625.00
	PRAXAIR DIST INC OAM	12/21/2018	$95.52
	PRAXAIR DIST INC OAM	12/24/2018	$236.06
	PRAXAIR DIST INC OAM	12/25/2018	$35.55
			$3,106.58
LATOYA Z REESE	DMI DELL HIGHER EDUC	12/08/2018	$1,575.39
	AMZN Mktp US M05QV2S02	12/10/2018	$154.99
	DMI DELL HIGHER EDUC	12/12/2018	$427.23
	DMI DELL HIGHER EDUC	12/13/2018	$26.00
	DMI DELL HIGHER EDUC	12/13/2018	$175.81
	MARY ANN LIEBERT INC	12/12/2018	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA Z REESE	DMI DELL HIGHER EDUC	12/18/2018	$2,397.94
	GOOGLE ADS2279267415	12/27/2018	$491.07
			$5,923.43
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	12/20/2018	$2,225.07
			$2,225.07
LAURA D HOWELL	Amazon.com M099X86O1	12/05/2018	$302.68
			$302.68
LAURA J WALKER	VWR INTERNATIONAL INC	11/30/2018	$195.34
	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$135.96
	PRAXAIR DIST INC OAM	12/03/2018	$69.37
	SIGMA ALDRICH US	12/03/2018	$371.17
	VWR INTERNATIONAL INC	12/04/2018	$315.92
	PAYPAL ESSLINGERCO	12/03/2018	$6.58
	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$454.33
	PRAXAIR DIST INC OAM	12/04/2018	$118.68
	AIRGAS SOUTH	12/04/2018	$3.90
	VWR INTERNATIONAL INC	12/05/2018	$5.61
	AIRGAS SOUTH	12/04/2018	$19.50
	LIFETECH 43463817	12/05/2018	$560.50
	VWR INTERNATIONAL INC	12/07/2018	$11.22
	VWR INTERNATIONAL INC	12/08/2018	$43.44
	VWR INTERNATIONAL INC	12/14/2018	$64.20
	CAROLINA BIOLOGIC SUPPLY	12/13/2018	$403.76
	AMZN Mktp US M29027F41	12/13/2018	$121.35
	Amazon.com M21JN1J61	12/17/2018	$15.10
	AMZN Mktp US M272L2JS1	12/17/2018	$150.27
	VWR INTERNATIONAL INC	12/15/2018	$112.58
	BIOPAC SYSTEMS	12/13/2018	$417.00
	CAROLINA BIOLOGIC SUPPLY	12/17/2018	$13.64
	PRAXAIR DIST INC OAM	12/17/2018	$69.37
	BIO RAD LABORATORIES	12/18/2018	$188.80
	VWR INTERNATIONAL INC	12/20/2018	$167.39
	WM SUPERCENTER #2806	12/19/2018	$34.13
	TFS FISHERSCI ECOM ATL	12/20/2018	$2,065.33
	PRECISION WEIGHING INC	12/19/2018	$1,332.00
	TFS FISHERSCI ECOM ATL	12/20/2018	$715.63
	TFS FISHERSCI ECOM ATL	12/21/2018	$2,095.40
	VWR INTERNATIONAL INC	12/27/2018	$29.45
	VWR INTERNATIONAL INC	12/28/2018	$106.26
	VWR INTERNATIONAL INC	12/28/2018	$360.18
	VWR INTERNATIONAL INC	12/28/2018	$97.16
	ABRC OSU	12/28/2018	$50.00
			$10,920.52
LAURA JANE SHARPE	IN SHRED WITH US	12/05/2018	$32.50
	A OAK FARMS	12/05/2018	$427.38

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JANE SHARPE	CLARK-POWELL ASSOC INC	12/06/2018	$1,347.00
	US INK AND TONER	12/11/2018	$106.56
	IN SHRED WITH US	12/12/2018	$55.00
	FEDEX 90979870	12/13/2018	$136.84
	VZWRLSS APOCC VISB	12/17/2018	$367.52
			$2,472.80
LAUREN B GREENE	LASER SERVICES INC	12/14/2018	$64.20
	VZWRLSS MY VZ VE P	12/20/2018	$115.15
			$179.35
LAUREN BOLSER	WHITASH FURNISHINGS	12/06/2018	$3,379.32
	ALFRED WILLIAMS AND COMPA	12/21/2018	$500.00
			$3,879.32
LAUREN M WOLF	VWR INTERNATIONAL INC	11/30/2018	$108.15
	VWR INTERNATIONAL INC	11/30/2018	$90.27
	VWR INTERNATIONAL INC	12/11/2018	$147.69
	BUY BUY BABY #3035	12/10/2018	$34.55
	Amazon.com M01TF5KX2	12/11/2018	$255.93
	VWR INTERNATIONAL INC	12/14/2018	$485.27
	VWR INTERNATIONAL INC	12/20/2018	$134.42
	VWR INTERNATIONAL INC	12/21/2018	$95.69
			$1,351.97
LAUREN MARTINI OLSON	BIKETIRESDIRECT.COM	12/07/2018	$18.39
	DERAILLEURHANGERCOM	12/11/2018	$34.00
	VZWRLSS APOCC VISB	12/20/2018	$532.14
	PERFORMANCE HEALTH SUP	12/23/2018	$349.00
			$933.53
LAUREN YOUNG	FEDEX 460806209	11/30/2018	$21.03
	FEDEX 462247069	12/12/2018	$58.21
	FEDEX 462352762	12/13/2018	$16.39
	FEDEX 462528875	12/15/2018	$20.78
	FEDEX 463642812	12/22/2018	$19.56
			$135.97
LAVERNE Z ROBINSON	OFFICE DEPOT #1214	11/29/2018	$38.64
	MANAGEDPRINT	12/11/2018	$79.96
	AT&T PAYMENT	12/17/2018	$540.88
	AT&T PAYMENT	12/17/2018	$30.85
	OFFICE DEPOT #1214	12/18/2018	$38.64
	AMZN Mktp US M27KH8DZ1	12/24/2018	$135.00
	SPRINT WIRELESS	12/22/2018	$370.17
	TTC Conferencing Svc	12/21/2018	$14.71
			$1,248.85
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	12/01/2018	$243.00
	AT&T BILL PAYMENT	11/30/2018	$162.11
	PAYPAL COLLMUSSOCI	12/04/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 461297101	12/04/2018	$99.86
	FEDEX 463218934	12/19/2018	$131.69
	AT&T BILL PAYMENT	12/22/2018	$73.29
	FEDEX 463545714	12/22/2018	$10.00
	AT&T BILL PAYMENT	12/30/2018	$140.36
			$1,260.31
LAWRENCE HARKNESS	GRAINGER	11/30/2018	$151.63
	LOWES #00433	12/03/2018	$32.37
	THE HOME DEPOT #1110	12/03/2018	$1,977.48
	THE HOME DEPOT 1110	12/03/2018	$396.61
	IN MARK ULLMAN CONSTRUCT	12/07/2018	$2,480.00
	IN ARNOLD ULLMAN CONSTRU	12/07/2018	$894.00
	IN MARK ULLMAN CONSTRUCT	12/07/2018	$1,360.00
	CK SUPPLY 238	12/10/2018	$71.20
	SHUMAN OWENS SUPPLY CO	12/10/2018	$24.41
	LOWES #00433	12/13/2018	$16.18
	LOWES #01064	12/14/2018	$39.40
	ACE GLASS CO INC	12/17/2018	$748.80
	LOWES #01064	12/17/2018	$26.98
	CAYCE ACE HARDWARE	12/20/2018	$64.18
	SQ PETRONE LANDSCAPING	12/20/2018	$260.00
	ACE GLASS CO INC	12/21/2018	$166.10
	CAYCE ACE HARDWARE	12/21/2018	$8.55
	MIRACLE METHOD CHARLESTON	12/28/2018	$850.00
			$9,567.89
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	12/06/2018	$45.90
			$45.90
LEE B WILSON	AMER PHYSIO SOC	12/13/2018	$200.00
			$200.00
LEE E AANDERUD	DMI DELL HIGHER EDUC	12/01/2018	$2,428.75
	US INK AND TONER	12/03/2018	$654.88
	AMZN Mktp US M05R748D1	12/04/2018	$916.04
	B&H PHOTO 800-606-6969	12/04/2018	$154.96
	AMZN Mktp US M00B66SS1	12/06/2018	$232.49
	Amazon.com M01DT6YH1	12/11/2018	$191.86
	AMZN Mktp US M278F54T1	12/14/2018	$19.98
	DMI DELL HIGHER EDUC	12/15/2018	$2,110.52
	ZOOM.US	12/14/2018	$149.90
	Amazon.com M20ZL5EE0	12/18/2018	$341.37
			$7,200.75
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	12/06/2018	$101.11
	WWW.NORTHERNSAFETY.COM	12/06/2018	$59.56
	WWW.NORTHERNSAFETY.COM	12/11/2018	$82.89
	CINTAS 60A SAP	12/13/2018	$517.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$760.59
LEONARD TODD COOK	UNITED RENTALS #018201	12/05/2018	$130.28
	THE HOME DEPOT #1117	12/04/2018	$20.63
	WRIGHTSBORO SUPPLY INC	12/05/2018	$227.98
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$259.20
	Amazon.com M035M3UV0	12/10/2018	$32.76
	GRAYBAR ELECTRIC COMPANY	12/13/2018	$1,656.51
	DAKTRONICS	12/17/2018	$875.00
	AIKEN LIGHTING	12/18/2018	$149.58
	AMZN Mktp US M24694L22	12/18/2018	$38.99
	JMA TOOL & MFG	12/19/2018	$267.55
	AIKEN LIGHTING	12/19/2018	$31.43
	ZORO TOOLS INC	12/20/2018	$55.72
	AIKEN LIGHTING	12/21/2018	$3,244.35
			$6,989.98
LEROY SIMS	PAYPAL PALMETTOPRE	12/12/2018	$2,450.00
	SQ COMMERCIAL CLEA	12/18/2018	$350.00
	SMITH & JONES JANITORIAL	12/18/2018	$1,547.60
	STANLEY STEEMER	12/18/2018	$920.00
	PAYPAL PALMETTOPRE	12/21/2018	$2,500.00
	SMITH & JONES JANITORIAL	12/21/2018	$79.69
			$7,847.29
LESLIE M JENKINS	AMZN Mktp US M08EJ72K1	12/07/2018	$19.99
	HARVARD APPARATUS	12/11/2018	$2,378.20
	MDPI AG	12/14/2018	$1,512.86
			$3,911.05
LETITIA N GOODWIN	US INK AND TONER	12/05/2018	$117.71
			$117.71
LINDA L COX	AT&T PAYMENT	12/05/2018	$104.20
	SPIRIT COMMUNICATIONS EB	12/13/2018	$256.21
	ATLANTIC BROADBAND	12/14/2018	$166.66
	AT&T PAYMENT	12/13/2018	$104.58
	AT&T PAYMENT	12/19/2018	$58.42
	SPIRIT COMMUNICATIONS EB	12/19/2018	$23.72
	SPIRIT COMMUNICATIONS EB	12/19/2018	$4,060.95
			$4,774.74
LINDSAY M ARAVE	APL APPLE ONLINE STORE	12/03/2018	$99.00
	Amazon.com M26UP0381	12/16/2018	$26.84
			$125.84
LINDSEY N LOGUE	ALLPRINT CUSTOM TEES HYD	12/05/2018	$10.90
	BSN SPORTS LLC	12/11/2018	$602.68
	BAHAMA JOES	12/11/2018	$673.50
	APL ITUNES.COM/BILL	12/20/2018	$12.99
			$1,300.07

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	VZWRLSS APOCC VISB	12/01/2018	$281.15
	MAILCHIMP MONTHLY	12/17/2018	$32.40
	SMK WUFOO.COM CHARGE	12/24/2018	$34.00
			$347.55
LISA C ROBINETTE	TLF DE LOACHE FLOWERS IN	11/29/2018	$131.98
	TRADER JOE'S #753 QPS	11/30/2018	$69.43
	LOWES #01066	12/03/2018	$64.14
	THE HOME DEPOT #1106	12/03/2018	$42.76
	HOBBY LOBBY #323	12/03/2018	$17.30
	JARRETT'S JUNGLE	12/04/2018	$112.13
	TRADER JOE'S #753 QPS	12/05/2018	$128.38
	WM SUPERCENTER #1183	12/05/2018	$68.48
	TRADER JOE'S #753 QPS	12/05/2018	$161.82
	TRADER JOE'S #753 QPS	12/07/2018	$118.56
			$914.98
LISA FREEBURG	SIGMA ALDRICH US	11/30/2018	$537.58
	VWR INTERNATIONAL INC	12/02/2018	$91.34
	PCI PATTERSON VETERINA	12/04/2018	$5.40
	PCI PATTERSON VETERINA	12/04/2018	$312.14
	PCI PATTERSON VETERINA	12/04/2018	$89.95
	VWR INTERNATIONAL INC	12/05/2018	$102.95
	SAI INFUSION TECHNOLOGIES	12/07/2018	$55.49
	MEDLINE INDUSTRIES INC	12/07/2018	$1,185.68
	ABCAM	12/11/2018	$578.00
	PCI PATTERSON VETERINA	12/14/2018	$217.14
			$3,175.67
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	12/11/2018	$1,615.85
	MOPEC	12/12/2018	$4,260.00
	SC.GOV	12/14/2018	$73.00
	Shives Funeral Home-Trenh	12/13/2018	$301.00
			$6,249.85
LISA M MCCARTHA	REPROTOX	12/06/2018	$499.00
	MLA	12/19/2018	$760.00
			$1,259.00
LISA SMITH	MUSICAL SOURCE - ECOMMERC	12/04/2018	$190.93
	MUSICAL SOURCE - ECOMMERC	12/10/2018	$107.60
			$298.53
LOIS E BUSBY	AMZN Mktp US M23U32FA1	12/13/2018	$18.61
	AMZN Mktp US M25WN1FZ0	12/14/2018	$44.28
			$62.89
LONNIE J ROSIER	Amazon.com M02AV8QK0	12/04/2018	$43.06
	LaerdalMedical	12/18/2018	$301.65
			$344.71
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	12/04/2018	$19.70

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	VWR INTERNATIONAL INC	12/12/2018	$245.10
	TFS FISHERSCI ECOM ATL	12/13/2018	$263.34
	TFS FISHERSCI ECOM ATL	12/18/2018	$702.62
	VWR INTERNATIONAL INC	12/19/2018	$296.17
			$1,526.93
LORETTA L HARDCASTLE	FEDEX 460771411	11/30/2018	$99.17
	VZWRLSS IVR VB	12/07/2018	$62.88
	VZWRLSS APOCC VISB	12/13/2018	$131.68
	FEDEX 462745198	12/18/2018	$50.90
	UPS 000000F66W04508	12/18/2018	$55.41
	FEDEX 463352160	12/20/2018	$45.63
	MANAGEDPRINT	12/20/2018	$176.04
			$621.71
LORI H CAREY	US INK AND TONER	12/04/2018	$248.86
	AMZ Stylus Publishin	12/04/2018	$44.96
			$293.82
LUCIA A PIRISI CREEK	ZYMO	12/10/2018	$164.47
	LIFETECH 43549535	12/11/2018	$63.30
	LIFETECH 43549535	12/19/2018	$24.35
			$252.12
LYNN W HEARD	SCANTRON CORPORATION	12/07/2018	$1,063.00
	STAPLES 00103911	12/20/2018	$196.53
			$1,259.53
LYNN WILLIAMS	WALMART.COM 8009666546	12/17/2018	$31.70
	SC.GOV	12/17/2018	$17.27
			$48.97
MADELINE E BRODERICK	FEDEX 176072751	11/30/2018	$43.16
	VZWRLSS IVR VB	12/04/2018	$133.48
	QUALTRICS	12/13/2018	$2,700.00
	FEDEX 463376934	12/20/2018	$24.53
	FEDEX 464498885	12/29/2018	$43.44
			$2,944.61
MAGGIE E BERGMANS	FEDEX 460780491	11/30/2018	$150.35
	FEDEX 176117671	12/01/2018	$51.23
	FEDEX 460912557	12/01/2018	$385.62
	FEDEX 461311204	12/04/2018	$313.19
	FEDEX 176235546	12/05/2018	$43.60
	FEDEX 461411920	12/05/2018	$60.60
	FEDEX 461509563	12/06/2018	$29.72
	VZWRLSS IVR VB	12/06/2018	$187.06
	FEDEX 461649420	12/08/2018	$177.34
	FEDEX 461895768	12/11/2018	$15.72
	FEDEX 176424336	12/11/2018	$64.29
	FEDEX 462117168	12/11/2018	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 462222551	12/12/2018	$14.47
	FEDEX 176485541	12/12/2018	$55.57
	FEDEX 462325022	12/13/2018	$37.11
	FEDEX 462480613	12/15/2018	$271.44
	FEDEX 463061575	12/18/2018	$206.67
	FEDEX 176682348	12/18/2018	$55.19
	FEDEX 462772185	12/18/2018	$13.05
	FEDEX 176792620	12/20/2018	$150.48
	FEDEX 463365366	12/20/2018	$39.26
	FEDEX 463580432	12/22/2018	$123.52
	FEDEX 176834307	12/21/2018	$127.34
	AT&T BILL PAYMENT	12/25/2018	$121.31
	FEDEX 464390513	12/25/2018	$15.11
	FEDEX 464613789	12/29/2018	$21.16
	FEDEX 177070714	12/28/2018	$74.76
			$2,933.16
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	12/28/2018	$9.00
			$9.00
MARDI HELEN MCCABE	DMI DELL HIGHER EDUC	12/18/2018	$160.46
	DMI DELL HIGHER EDUC	12/22/2018	$1,004.03
			$1,164.49
MARGARET ASKEY	WAL-MART #6576	12/01/2018	$140.00
	GOPHER SPORT	12/11/2018	$184.45
	INTUIT QB ONLINE	12/21/2018	$199.80
			$524.25
MARGARET E POWELL	KILLOY OFFICE EQUIPMENT	11/29/2018	$388.92
	FEDEX 176174465	12/04/2018	$47.52
			$436.44
MARGARET E WHISENANT	LIFETECH 43416691	12/01/2018	$90.36
	QIAGEN INC	11/30/2018	$591.90
	RASIXCC INC	11/30/2018	$125.44
	VWR INTERNATIONAL INC	11/30/2018	$146.12
	BIO RAD LABORATORIES	12/01/2018	$1,764.11
	TFS FISHER SCI ATL	11/30/2018	$212.24
	BIOLEGEND, INC.	12/01/2018	$1,067.50
	SIGMA ALDRICH US	12/03/2018	$143.59
	PAYPAL ACADTOXSCI	12/03/2018	$125.00
	PROMEGACORP. PROMEGA C	12/05/2018	$297.00
	BIOLEGEND, INC.	12/05/2018	$911.00
	MILTENYI BIOTEC	12/06/2018	$701.00
	QIAGEN INC	12/06/2018	$596.82
	TFS FISHER SCI ATL	12/06/2018	$220.67
	PRAXAIR DIST INC OAM	12/07/2018	$561.08
	THE AMER ASSOC OF IMMUNO	12/07/2018	$260.00
	VWR INTERNATIONAL INC	12/12/2018	$191.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	VWR INTERNATIONAL INC	12/13/2018	$36.93
	RASIXCC INC	12/13/2018	$51.39
	PRAXAIR DIST INC OAM	12/15/2018	$27.99
	AIRGAS SOUTH	12/14/2018	$18.96
	PRAXAIR DIST INC OAM	12/15/2018	$50.98
	RASIXCC INC	12/14/2018	$46.71
	VETEQUIP INC.	12/17/2018	$182.10
			$8,420.36
MARGARET L SALTRICK	MURR PRINTING BEAUFORT	12/10/2018	$172.78
	EIG CONSTANTCONTACT.COM	12/17/2018	$136.25
			$309.03
MARGARET T CARTER	VZWRLSS MY VZ VE P	12/05/2018	$35.72
	ALLENDALE DRY CLEANERS	12/13/2018	$103.10
	VZWRLSS MY VZ VE P	12/22/2018	$38.43
			$177.25
MARGIE LAMBRIES	FEDEX 31091546	12/19/2018	$24.19
			$24.19
MARIA G YANEZ	VWR INTERNATIONAL INC	12/05/2018	$46.80
	VWR INTERNATIONAL INC	12/05/2018	$132.12
	VWR INTERNATIONAL INC	12/06/2018	$121.69
	VWR INTERNATIONAL INC	12/21/2018	$95.69
			$396.30
MARIA M PENA	WWW.JACKSONIMMUNO.COM	12/13/2018	$266.00
	WWW.JACKSONIMMUNO.COM	12/13/2018	$193.00
	VWR INTERNATIONAL INC	12/15/2018	$580.81
	WWW.1AND1.COM	12/21/2018	$59.97
			$1,099.78
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	11/30/2018	$19.99
	FORMAT	12/10/2018	$7.99
	FORMAT	12/13/2018	$7.99
	ADOBE CREATIVE CLOUD	12/21/2018	$39.98
	ADOBE CREATIVE CLOUD	12/21/2018	$39.98
	ADOBE CREATIVE CLOUD	12/30/2018	$19.99
			$135.92
MARIA SOPHOCLEOUS	Amazon.com M00783HE1	12/03/2018	$19.92
	VZWRLSS IVR VB	11/30/2018	$96.86
	PREMIER TECHNOLOGY	11/29/2018	$150.93
	PAYPAL UCIEP	12/06/2018	$500.00
	NAYLOR ASSOC SOLUTIONS	12/13/2018	$1,890.03
	DHL W 4708541316	12/22/2018	$30.29
	DHL W 8006946802	12/29/2018	$7.52
	DHL W 7496542476	12/29/2018	$11.94
			$2,707.49
MARILYN J MCMANUS	ONLINESTORES	12/04/2018	$10.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	US FLAG STORE	12/05/2018	$52.25
	MAILCHIMP MONTHLY	12/06/2018	$70.20
	SMK WUFOO.COM CHARGE	12/07/2018	$34.00
	Amazon.com M07YE3R71	12/10/2018	$84.20
	Amazon.com M21CE8CE1	12/12/2018	$15.60
	VISION WEAR INT INC	12/11/2018	$480.70
	BURLINGTON FINANCE CENTER	12/14/2018	$50.02
	Dropbox NT2GVPHHBT64	12/14/2018	$99.00
	ESHIPGLOBAL INC	12/19/2018	$63.08
	IN SHRED WITH US	12/19/2018	$35.00
			$994.37
MARIO A GILLESPIE	8161 CED	11/30/2018	$25.41
	8161 CED	12/21/2018	$127.12
			$152.53
MARION P MARTIN	SHERWIN WILLIAMS 702008	12/12/2018	$91.37
	AUTOZONE #1019	12/12/2018	$15.08
	HARBOR FREIGHT TOOLS 736	12/13/2018	$37.78
	AUTOZONE #1019	12/13/2018	$7.55
	THE HOME DEPOT #1117	12/12/2018	$32.30
	THE HOME DEPOT #1117	12/12/2018	$75.37
	THE HOME DEPOT #1117	12/12/2018	$29.10
	ATLANTIC COASTAL SUPPLY	12/19/2018	$261.15
			$549.70
MARION RICHARD CLARK	SHERWIN WILLIAMS 702008	11/30/2018	$25.91
	BEST PLUMBING SPECIALTIES	12/06/2018	$351.86
	THE HOME DEPOT 1117	12/06/2018	$81.27
	AMZN Mktp US M28T02C90	12/13/2018	$165.99
	HUGHES SUPPLY	12/18/2018	$10.11
	HARBOR FREIGHT TOOLS 736	12/18/2018	$81.51
	HUGHES SUPPLY	12/18/2018	$56.33
	AIRCOND CORPORATION	12/19/2018	$751.67
	THE HOME DEPOT #1117	12/18/2018	$9.18
	SQ WILLIAMS SEWER	12/19/2018	$610.51
	SAMSCLUB #4879	12/21/2018	$73.06
			$2,217.40
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	11/30/2018	$67.80
	VWR INTERNATIONAL INC	12/05/2018	$282.44
	IN NORTH COAST METROLOGY	12/08/2018	$775.00
	IN NORTH COAST METROLOGY	12/10/2018	$95.00
	SWAGELOK SOUTH CAROLINA	12/19/2018	$323.68
			$1,543.92
MARK A SARZYNSKI	VWR INTERNATIONAL INC	12/01/2018	$262.92
			$262.92
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	11/30/2018	$4,620.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,620.00
MARK C HERRING	ELECTRIC CONTROL & SUPPLY	12/18/2018	$77.76
	NATIONWIDE COILS INC	12/20/2018	$399.00
			$476.76
MARK DANIEL SMITH	UNIVERSITY PRODUCTS IN	11/26/2018	$72.70
	LOWES #01064	12/18/2018	$25.41
			$98.11
MARK FLOWERS	Amazon.com M006J7YH0	12/13/2018	$112.29
	PAYPAL SHOESTRINGP	12/24/2018	$120.00
			$232.29
MARK G WILSON	MATTRESS FIRM 033016	12/05/2018	$4,658.04
	LOWES #01064	12/06/2018	$1,641.10
	MATTRESS FIRM 033016	12/12/2018	$1,218.24
	FASTENAL COMPANY01	12/14/2018	$9.58
			$7,526.96
MARK H SMITH	MCMASTER-CARR	12/03/2018	$32.40
	THORLABS	12/05/2018	$783.42
	MOUSER ELECTRONICS INC	12/06/2018	$195.62
	MCMASTER-CARR	12/19/2018	$86.48
	TFS FISHERSCI ECOM CHI	12/25/2018	$45.65
	Amazon.com M23K03MO2	12/27/2018	$95.03
			$1,238.60
MARK RITTER	ANDERSON STAMP AND ENGRAV	12/17/2018	$20.73
			$20.73
MARK W VOLMER	Amazon.com M071M55L1	12/02/2018	$71.56
	AMZN Mktp US M083U95R0	12/03/2018	$106.87
	Amazon.com M00E38XL2	12/03/2018	$50.36
	WILEY BOOK PUBLISHERS	12/05/2018	$142.63
	AMZN Mktp US M028778Z1	12/04/2018	$278.21
	AMZN Mktp US M06GB8QF1	12/04/2018	$117.94
	AMZN Mktp US M09BJ16L0	12/06/2018	$6.67
	Amazon.com M04GU5SD1	12/06/2018	$264.64
	AMZN Mktp US M039J72S0	12/07/2018	$24.08
	AMZN Mktp US M09D859V1	12/09/2018	$666.11
	AMZN Mktp US M04DS49X1	12/09/2018	$320.24
	AMZN Mktp US M00XY6I80	12/11/2018	$106.24
	AMZN Mktp US M020K4WT0	12/12/2018	$33.84
	AMZN Mktp US M06WH2WJ0	12/12/2018	$219.43
	AMZN Mktp US M238G0J20	12/17/2018	$372.85
			$2,781.67
MARLENE A WILSON	SOC FOR NEUROSCIENCE MEM	12/20/2018	$324.00
	AMER PHYSIO SOC	12/20/2018	$200.00
			$524.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	11/29/2018	$16.61
	ONLINE LABELS	12/12/2018	$432.00
	ONLINE LABELS	12/21/2018	$369.47
			$818.08
MARTY C FRICK	ALLENS COMPRESSOR SERVICE	11/30/2018	$421.08
	CERTIFIED LABORATORIES	12/20/2018	$1,156.62
	PRO CHEM, INC.	12/20/2018	$923.77
			$2,501.47
MARY C ROBINSON	LOWES #01064	12/04/2018	$39.57
	GRAPHIC CHEMICAL & INK	12/18/2018	$166.09
	RIVERCITY SUPPLY AND GRAP	12/19/2018	$110.00
	SOAPGOODS INC	12/19/2018	$18.48
	TAKACH PRESS	12/18/2018	$325.82
	RENAISSANCE GRAPHIC ARTS	12/19/2018	$97.85
	DBC BLICK ART MATERIAL	12/20/2018	$1,036.14
	U.S. PLASTIC CORPORATION	12/19/2018	$31.38
	ALPHACHEMICALS	12/19/2018	$20.00
	McClain's Printmaking Sup	12/19/2018	$171.55
	TAKACH PRESS	12/20/2018	$200.34
	SP SCREEN-PRINTERS-R	12/21/2018	$153.70
	DBC BLICK ART MATERIAL	12/29/2018	$67.66
			$2,438.58
MARY E FLOWERS	AMZN Mktp US M015R1MC1	12/01/2018	$52.35
	AMZN Mktp US M015J2VM1	12/01/2018	$20.89
	Amazon.com M03532HX1	12/02/2018	$39.95
	RASIXCC INC	12/04/2018	$174.13
	Amazon.com M058Z57B1	12/08/2018	$40.08
	AMZN Mktp US M22C85OS1	12/12/2018	$20.94
	Amazon.com M02FL5RZ2	12/14/2018	$12.27
	AMZN Mktp US M23JV1BO0	12/20/2018	$68.99
	AMZN Mktp US M25H805H0	12/20/2018	$68.60
			$498.20
MARY P CALLAHAN	PAYPAL SERJKIRCHAN	12/10/2018	$209.09
	PAYPAL BHENDE82	12/18/2018	$500.00
			$709.09
MARY PEAK	FONTS COM	12/01/2018	$109.00
	FACEBK F3HHRGN432	11/30/2018	$90.35
	CHAMBER MUSIC AMERICA	12/12/2018	$375.00
	CHAMBER MUSIC AMERICA	12/18/2018	$1,350.00
			$1,924.35
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	12/04/2018	$778.32
	JOHNSON CONTROLS SS	12/04/2018	$265.49
	W O BLACKSTONE & CO INC	12/18/2018	$3,179.00
			$4,222.81

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	OREGON RFID, INC.	12/04/2018	$358.96
	MEMPHIS NET & TWINE	12/04/2018	$88.35
	PAYPAL CAROLINAGUI	12/10/2018	$2,000.00
	WM SUPERCENTER #5705	12/19/2018	$38.62
			$2,485.93
MATTHEW KING	BUILD.COM	12/01/2018	$479.07
	KULLY SUPPLY	11/30/2018	$1,317.90
	CAYCE ACE HARDWARE	12/06/2018	$55.62
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$810.97
	LOWES #01064	12/07/2018	$8.86
	THE HOME DEPOT #1106	12/06/2018	$19.12
	BUILD.COM	12/12/2018	$455.10
	SHEPPARD'S GLASS INC.	12/19/2018	$2,326.69
			$5,473.33
MATTHEW L JOY	DMI DELL HIGHER EDUC	12/02/2018	$60.36
	B&H PHOTO 800-606-6969	12/03/2018	$27.51
	PROVANTAGE	12/03/2018	$104.19
	SWEETWATER SOUND	12/05/2018	$1,457.43
	DMI DELL HIGHER EDUC	12/08/2018	$1,563.77
	BOX BOX.NET BUS SRVCS	12/20/2018	$81.00
	DMI DELL HIGHER EDUC	12/29/2018	$217.60
			$3,511.86
MATTHEW R ROBERGE	SOMA	12/07/2018	$150.00
	ASIS INTL ONLINE	12/07/2018	$195.00
	NATIONAL ASSOCIATION OF E	12/07/2018	$25.00
	NATIONAL ASSOCIATION OF E	12/16/2018	$25.00
			$395.00
MATTHEW S CLEARY	AMZN Mktp US M032L65J0	12/03/2018	$15.67
	AMZN Mktp US M068N68A1	12/04/2018	$15.98
	AMZN Mktp US M07658502	12/04/2018	$177.35
	DMI DELL HIGHER EDUC	12/05/2018	$392.39
	DMI DELL HIGHER EDUC	12/05/2018	$196.19
	DMI DELL HIGHER EDUC	12/06/2018	$1,085.76
	B&H PHOTO 800-606-6969	12/05/2018	$312.12
	RASIXCC INC	12/07/2018	$188.66
	BROOKLYN BATTERY WORKS	12/07/2018	$184.34
	OTHER WORLD COMPUTING INC	12/07/2018	$48.61
	DMI DELL HIGHER EDUC	12/11/2018	$1,216.02
	Amazon.com M01XE1272	12/11/2018	$23.91
	B&H PHOTO 800-606-6969	12/10/2018	$58.31
	B&H PHOTO 800-606-6969	12/14/2018	$189.99
	DMI DELL HIGHER EDUC	12/15/2018	$1,312.80
	DMI DELL HIGHER EDUC	12/19/2018	$175.81
	AMZN Mktp US M27L185E0	12/19/2018	$205.05
	SMK WUFOO.COM CHARGE	12/19/2018	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMZN Mktp US M22PF4MU1	12/19/2018	$85.80
	Amazon.com M260L1B51	12/20/2018	$184.65
	NINITE.COM	12/22/2018	$50.00
			$6,204.41
MATTHEW T DAVIDSON	MOUSER ELECTRONICS INC	12/04/2018	$136.46
	PAYPAL AETECHRONIN	12/10/2018	$252.50
	PAYPAL AETECHRONIN	12/10/2018	$617.28
	AMZN Mktp US M026P0YJ0	12/12/2018	$60.86
	MCMASTER-CARR	12/13/2018	$18.26
	Amazon.com M212S0HC1	12/19/2018	$198.02
	Amazon.com M29ZH7HF0	12/19/2018	$86.48
	AMZN Mktp US M242F4BE0	12/20/2018	$207.99
	MADDOX 800-270-2011	12/28/2018	$62.50
			$1,640.35
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	11/30/2018	$172.80
	IN LONG BRANCH FARM, INC	12/05/2018	$1,180.00
	LOWES #00499	12/10/2018	$109.01
	HILTONS POWER EQUIPMENT	12/14/2018	$92.82
	RED WING SHOE STORE #1	12/14/2018	$150.00
			$1,704.63
MATTIE J BENNETT	AMZN Mktp US M06937W12	12/15/2018	$84.94
	Amazon.com M25DO6860	12/20/2018	$71.59
	IN REDLINK, INC	12/20/2018	$3,000.00
			$3,156.53
MEAGAN E CROWL	BAY PHOTO LAB	12/12/2018	$27.74
	HOBBY LOBBY #342	12/12/2018	$8.09
	HOBBY LOBBY #342	12/12/2018	$24.27
	HOBBY LOBBY #323	12/12/2018	$8.01
	THE UPS STORE #3770	12/19/2018	$20.19
	BAY PHOTO LAB	12/19/2018	$27.74
	HAMPTON ST POST OFF	12/20/2018	$8.50
			$124.54
MEGAN JOYNER	WWW.NEWEGG.COM	12/03/2018	$194.39
	Amazon.com M03CC88Z2	12/06/2018	$72.17
	DMI DELL HIGHER EDUC	12/08/2018	$1,643.71
	COLUMBIA SHRM	12/12/2018	$125.00
	COLUMBIA SHRM	12/12/2018	$150.00
	COLUMBIA SHRM	12/12/2018	$125.00
	COLUMBIA SHRM	12/12/2018	$125.00
	COLUMBIA SHRM	12/12/2018	$125.00
	SHRM MEMBER600961556	12/12/2018	$189.00
	SHRM MEMBER600961611	12/12/2018	$189.00
	SHRM MEMBER600961582	12/12/2018	$189.00
	SHRM MEMBER600961597	12/12/2018	$189.00
	ACADEMIC IMPRESSIONS INC	12/14/2018	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN JOYNER	RASIXCC INC	12/18/2018	$118.71
	THOMSON WEST TCD	12/19/2018	$242.94
	Organization Development	12/19/2018	$250.00
	INT'L ASSOC OF ADMIN PRO	12/21/2018	$560.00
	MULTI-HEALTH SYSTEMS	12/19/2018	$666.00
			$6,148.92
MEGHAN E LAMM	AIRGAS SOUTH	12/03/2018	$104.76
	AIRGAS SOUTH	12/03/2018	$76.44
	AIRGAS SOUTH	12/03/2018	$46.78
	AIRGAS SOUTH	12/03/2018	$73.98
	AIRGAS SOUTH	12/03/2018	$56.73
	AGILENT TECHNOLOGIES,	12/03/2018	$279.06
	AIRGAS SOUTH	12/05/2018	$98.58
	TFS FISHERSCI ECOM ATL	12/05/2018	$108.78
	AIR-TITE PRODUCTS CO.	12/06/2018	$313.46
	VWR INTERNATIONAL INC	12/07/2018	$481.74
	VWR INTERNATIONAL INC	12/07/2018	$121.54
	QUARTZY.COM	12/11/2018	$33.00
	VWR INTERNATIONAL INC	12/14/2018	$107.44
	QUARTZY.COM	12/17/2018	$273.00
	VWR INTERNATIONAL INC	12/19/2018	$122.16
	OAKWOOD PRODUCTS, INC	12/18/2018	$60.00
	QUARTZY.COM	12/19/2018	$48.00
	AIRGAS SOUTH	12/19/2018	$108.79
	Amazon.com M27087AF2	12/19/2018	$22.35
	VWR INTERNATIONAL INC	12/21/2018	$83.09
	VWR INTERNATIONAL INC	12/21/2018	$83.09
	TFS FISHERSCI ECOM ATL	12/20/2018	$53.06
	TFS FISHERSCI ECOM ATL	12/20/2018	$14.99
	TFS FISHERSCI ECOM ATL	12/21/2018	$207.35
	TFS FISHERSCI ECOM ATL	12/21/2018	$15.00
	VWR INTERNATIONAL INC	12/23/2018	$15.50
	TFS FISHERSCI ECOM ATL	12/25/2018	$37.72
	VWR INTERNATIONAL INC	12/27/2018	$8.18
	VWR INTERNATIONAL INC	12/29/2018	$9.94
			$3,064.51
MELANIE J MURRAY	LOWES #00499	12/05/2018	$23.69
	SUPER SOD	12/06/2018	$125.00
	Carolina Enterprises	12/05/2018	$870.00
	WOODLEYS GARDEN CTR	12/12/2018	$43.16
	COOPERS NURSERY	12/18/2018	$195.58
			$1,257.43
MELISSA A MOSS	BIOMEDICAL ENGINEERING SO	12/17/2018	$200.00
			$200.00
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	12/13/2018	$86.63

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	12/13/2018	$329.94
	TFS FISHERSCI ECOM ATL	12/14/2018	$20.02
	TFS FISHERSCI ECOM ATL	12/14/2018	$36.86
	CAMBRIDGESOFT	12/18/2018	$1,654.00
	TFS FISHERSCI ECOM ATL	12/18/2018	$27.60
	TFS FISHERSCI ECOM ATL	12/22/2018	$17.49
			$2,172.54
MELISSA M BAIR	FITBIT, INC. 8RS93EPDZ	11/30/2018	$2,826.36
	APL APPLE ONLINE STORE	12/04/2018	$74.52
	US INK AND TONER	12/04/2018	$224.97
	DIXIE TROPHIES INC	12/07/2018	$83.16
	DMI DELL HIGHER EDUC	12/09/2018	$51.82
	DMI DELL HIGHER EDUC	12/09/2018	$374.31
	TFS FISHERSCI ECOM ATL	12/12/2018	$274.39
	DMI DELL HIGHER EDUC	12/13/2018	$2,630.66
	ACTIGRAPH LLC	12/19/2018	$1,722.50
			$8,262.69
MELISSA R IDE	AMZN Mktp US M23VY0FB0	12/14/2018	$195.00
	CAMPBELL SCIENTIFIC INC	12/18/2018	$80.23
	VZWRLSS MY VZ VB P	12/21/2018	$105.60
			$380.83
MELODY BOLAND	NY TIMES NATL SALES	12/03/2018	$34.40
	IN SHRED WITH US	12/05/2018	$30.00
	THE STATE NEWSPAPER	12/10/2018	$431.60
	JOHN WILEY & SONS, INC	12/11/2018	$218.58
	THE CHRONICLE	12/11/2018	$149.95
	D J WALL ST JOURNAL	12/11/2018	$119.88
	GAN USATODAYCIRC	12/12/2018	$329.59
	US INK AND TONER	12/18/2018	$117.71
	Amazon.com M28T86E72	12/20/2018	$80.98
			$1,512.69
MENGQI SUN	PAYPAL 361803951	12/06/2018	$15.88
			$15.88
MEREDITH F HIGGS	FEDEX 461554226	12/06/2018	$36.55
	TRUMPF	12/13/2018	$2,619.25
	FEDEX 176702973	12/18/2018	$51.02
	FEDEX 176776723	12/19/2018	$26.22
	FEDEX 176760366	12/19/2018	$327.08
	FEDEX 91121829	12/21/2018	$55.46
	PANALYTICAL INC.	12/27/2018	$2,036.45
			$5,152.03
MERRITT H FREDERICK	THOMSON WEST TCD	12/05/2018	$1,112.58
	RASIXCC INC	12/06/2018	$262.36
			$1,374.94

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	ALLIED HIGH TECH PRODU	12/06/2018	$167.16
	GENIUS REPAIR SOLUTIONS	12/14/2018	$648.00
	TEK-TEMP INSTRUMENTS INC	12/17/2018	$605.00
	PRAXAIR DIST INC OAM	12/17/2018	$30.99
			$1,451.15
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	12/08/2018	$198.39
	TFS FISHERSCI ECOM ATL	12/11/2018	$15.86
	TFS FISHERSCI ECOM ATL	12/11/2018	$329.00
	VWR INTERNATIONAL INC	12/15/2018	$269.65
	ACS Membership	12/18/2018	$199.00
	AACP.ORG	12/18/2018	$195.00
			$1,206.90
MICHAEL E SONNTAG	CHRONICLEHI	12/03/2018	$395.00
	COLUMBIA THE STATE	12/11/2018	$406.50
			$801.50
MICHAEL ELLIS	Amazon.com M06WZ46J0	12/06/2018	$75.58
	SCHOOL CUTS SCREENING AND	12/06/2018	$2,471.68
	MOTOROLA SOLUTIONS ONLIN	12/15/2018	$571.50
			$3,118.76
MICHAEL J CHAJKOWSKI	RECREONICS INC	11/29/2018	$2,897.22
	SPARTAN ATHLETIC CO	12/03/2018	$242.58
	POOL SUPPLY UNLIMITED	12/05/2018	$741.72
	SOUTHEASTERN EQUIPMENT &	12/06/2018	$4,309.20
	WATERSAFETY	12/11/2018	$171.33
	LOWES #01064	12/19/2018	$23.70
	RICHLAND INDUSTRIAL	12/26/2018	$24.76
	IN SPORTS TIMING & SOFTW	12/30/2018	$385.00
	LOWES #00499	12/29/2018	$43.69
			$8,839.20
MICHAEL L BREWINGTON	LOWES #02595	12/06/2018	$35.74
	MACK FULBRIGHT DIST INC	12/14/2018	$73.08
	LOWES #02595	12/19/2018	$27.72
			$136.54
MICHAEL L STEVENS	WWW.NEWEGG.COM	12/06/2018	$244.92
			$244.92
MICHAEL LAGOMARSINE	FITNESS EMS LLC	12/01/2018	$99.00
	HOIST FITNESS SYSTEMS, IN	12/13/2018	$28.08
			$127.08
MICHAEL OWEN GIBSON	PP HESSMATT87	12/03/2018	$850.00
	PP HESSMATT87	12/03/2018	$75.00
	PECKNEL MUSIC COLUMBIA	12/17/2018	$106.20
			$1,031.20
MICHAEL ROYKO	HARRISDISC	12/05/2018	$2,008.04

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ROYKO	GREENVILLE FLUID SYSTE	12/28/2018	$103.03
			$2,111.07
MICHAEL SHTUTMAN	GENSCRIPT USA INC.	12/03/2018	$48.75
	VWR INTERNATIONAL INC	12/06/2018	$100.16
	TFS FISHERSCI ECOM ATL	12/12/2018	$104.09
	INTEGRATED DNA TECH	12/12/2018	$128.88
	EVE TECHNOLOGIES CORP.	12/14/2018	$350.01
	USA SCIENTIFIC, INC.	12/21/2018	$227.48
	USA SCIENTIFIC, INC.	12/21/2018	$255.24
			$1,214.61
MICHAELA ALMGREN	VWR INTERNATIONAL INC	12/12/2018	$58.60
	VWR INTERNATIONAL INC	12/12/2018	$1,096.25
	VWR INTERNATIONAL INC	12/12/2018	$466.19
	VWR INTERNATIONAL INC	12/12/2018	$1,390.43
	VWR INTERNATIONAL INC	12/13/2018	$35.78
	VWR INTERNATIONAL INC	12/13/2018	$1,660.40
	VWR INTERNATIONAL INC	12/13/2018	$35.78
	VWR INTERNATIONAL INC	12/13/2018	$197.24
	VWR INTERNATIONAL INC	12/20/2018	$83.53
			$5,024.20
MICHELE P KELLY	ANTIBODIES INC	12/03/2018	$274.00
	AMZN Mktp US M20VP9CQ2	12/17/2018	$139.99
	TRANSNETYX INC	12/27/2018	$504.70
			$918.69
MICHELLE EDGAR	COLUMBIAS CLEANERS INC (G	12/06/2018	$86.40
	IN ANNUAL GIVING NETWORK	12/10/2018	$2,495.00
	COLUMBIAS CLEANERS INC (G	12/13/2018	$25.92
			$2,607.32
MICHELLE G FULLER	SPRINT WIRELESS	12/05/2018	$88.55
	POLLOCK FINANCIAL SERVICE	12/10/2018	$84.24
			$172.79
MICHELLE HUNT	SP MADDOXTRANSFORMER	12/20/2018	$1,510.92
			$1,510.92
MICHELLE L PARHAM	WWW.NEWEGG.COM	12/05/2018	$43.19
	OFFICE DEPOT #2349	12/05/2018	$150.06
	RASIXCC INC	12/11/2018	$1,397.88
	ARC SERVICES/TRAINING	12/18/2018	$120.00
	VZWRLSS APOCC VISB	12/21/2018	$1,360.82
			$3,071.95
MICKEY J JENNINGS	SQ CONTRACT ELECTR	12/03/2018	$2,500.00
			$2,500.00
MINGLI XU	SIGMA ALDRICH US	11/30/2018	$64.45
	VWR INTERNATIONAL INC	11/30/2018	$126.28

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Cardholder	Vendor Name	Purchase Date	Amount
MINGLI XU	TFS FISHERSCI ECOM ATL	12/01/2018	$2,600.00
	TFS FISHERSCI ECOM ATL	12/04/2018	$96.54
	SIGMA ALDRICH US	12/05/2018	$40.90
	VWR INTERNATIONAL INC	12/06/2018	$82.51
	ABRC OSU	12/07/2018	$70.00
	TFS FISHER SCI ATL	12/08/2018	$686.52
	TFS FISHERSCI ECOM ATL	12/08/2018	$11.11
	B&H PHOTO 800-606-6969	12/11/2018	$791.91
	TFS FISHERSCI ECOM ATL	12/12/2018	$185.82
	SIGMA ALDRICH US	12/13/2018	$40.30
	USA SCIENTIFIC, INC.	12/14/2018	$224.64
	VWR INTERNATIONAL INC	12/15/2018	$1,799.91
	USA SCIENTIFIC, INC.	12/13/2018	$1,060.99
	TFS FISHERSCI ECOM ATL	12/21/2018	$23.14
	IN ETON BIOSCIENCE, INC.	12/28/2018	$12.96
	IN ETON BIOSCIENCE, INC.	12/28/2018	$117.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$9.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$85.50
			$8,129.48
MISTY C O'DONNELL	AMZN Mktp US M01PK6VZ1	11/30/2018	$174.95
	Dropbox MW64VQYB345F	11/30/2018	$99.00
	AMZN Mktp US M00M10G10	12/01/2018	$65.99
	MCMASTER-CARR	11/30/2018	$32.42
	MCMASTER-CARR	12/03/2018	$121.87
	2SAND.COM	12/05/2018	$70.52
	OMEGA ENGINEERING	12/06/2018	$105.84
	MCMASTER-CARR	12/05/2018	$62.00
	MCMASTER-CARR	12/06/2018	$94.43
	AMZN Mktp US M015G8SJ0	12/07/2018	$13.76
	FEDEX 773909334209	12/11/2018	$50.34
	FEDEX 773864900962	12/11/2018	$40.37
	ACADEMICKEY	12/12/2018	$425.00
	FEDEX 784237384657	12/18/2018	$12.38
	OMEGA ENGINEERING	12/19/2018	$74.00
	MCMASTER-CARR	12/18/2018	$17.49
	Amazon.com M26SW7TM2	12/19/2018	$230.76
	MCMASTER-CARR	12/19/2018	$44.36
			$1,735.48
MOHAMMAD K HUSSAIN	NANO AND MORE USA	11/30/2018	$500.00
	COASTAL INSTRUMENTS	11/30/2018	$1,090.00
	FEDEX 460891903	12/01/2018	$47.72
	FEDEX 90916588	12/03/2018	$54.15
	FEDEX 90914953	12/03/2018	$49.95
	CAPITOL VACUUM DIVISION	12/04/2018	$256.00
	SWAGELOK SOUTH CAROLINA	12/05/2018	$138.24
	USHIO AMERICA, INC.	12/06/2018	$267.50

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	FEDEX 461866696	12/11/2018	$30.05
	FEDEX 462104438	12/11/2018	$88.99
	MAR COR PURIFICATION INC.	12/14/2018	$375.50
	SWAGELOK SOUTH CAROLINA	12/17/2018	$26.46
	FEDEX 462738472	12/18/2018	$39.17
	TRILLIUM US, INC	12/19/2018	$2,961.00
	FEDEX 463348727	12/20/2018	$132.65
			$6,057.38
MOHAMMED BAALOUSHA	Amazon.com M06AE29I1	12/09/2018	$72.10
			$72.10
MOLLY MORGAN	HOUSE OF FABRICS	12/08/2018	$238.28
	JOANN STORES #2172	12/08/2018	$80.68
			$318.96
MOLLY SAGONA	MAILCHIMP MONTHLY	12/08/2018	$21.60
	ADOBE STOCK	12/30/2018	$29.99
			$51.59
MONICA LAINE MARTIN	AACTE	12/14/2018	$3,625.00
			$3,625.00
MORGAN L BEVENSEE	OFFICE DEPOT #2349	12/17/2018	$2.70
	OFFICE DEPOT #2349	12/17/2018	$13.49
			$16.19
MORGAN M STEFIK	FS sonnysoftware	12/05/2018	$39.99
	AMZN Mktp US M05NZ2230	12/08/2018	$4.98
	AMZN Mktp US M04UH6751	12/08/2018	$69.15
			$114.12
MYRA R SEGARS-SZUSTAK	ASSOCIATION JOB BOARD	12/04/2018	$275.00
	AMERICAN VOLLEYBALL CO	12/04/2018	$149.00
			$424.00
MYRIAM E TORRES	SMK SURVEYMONKEY.COM	12/11/2018	$252.00
			$252.00
MYTHREYE KARTHIKEYAN	WWW.NEWEGG.COM	12/03/2018	$86.39
			$86.39
NANCY B BOVE	AMZN Mktp US M00PJ1PS2	12/01/2018	$11.14
	AMZN Mktp US M09CR6PJ0	11/30/2018	$6.68
	DROPBOX 2J66G5MVLYGX	12/18/2018	$99.00
	ZOOM.US	12/19/2018	$40.00
	WIX.COM 357761431	12/20/2018	$84.00
			$240.82
NANCY M MORRELL	VZWRLSS MY VZ VB P	12/06/2018	$53.97
	MILL CITY PRESS	12/13/2018	$85.00
	LARRYS TROPHIES & AWARDS	12/20/2018	$7.33
			$146.30

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Cardholder	Vendor Name	Purchase Date	Amount
NANSHENG XU	MICROMERITICS INSTRUMENT	11/30/2018	$474.58
	SIGMA ALDRICH US	12/03/2018	$141.06
	Amazon.com M09S63DB0	12/06/2018	$25.89
	MCMASTER-CARR	12/04/2018	$77.65
	TFS CHEMICALSALFAAESAR	12/06/2018	$44.92
	TFS CHEMICALSALFAAESAR	12/11/2018	$89.53
	TFS CHEMICALSALFAAESAR	12/12/2018	$42.92
	TFS CHEMICALSALFAAESAR	12/12/2018	$141.92
	AMZN Mktp US M22YA5OY1	12/12/2018	$20.98
	MCMASTER-CARR	12/12/2018	$82.72
	TFS CHEMICALSALFAAESAR	12/14/2018	$221.22
			$1,363.39
NARENDRA P SINGH	INTEGRATED DNA TECH	12/07/2018	$133.32
	IMPACT JOURNALS LLC	12/20/2018	$3,400.00
	ILLUMINA INC.	12/20/2018	$2,944.24
			$6,477.56
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	12/06/2018	$86.62
	VWR INTERNATIONAL INC	12/07/2018	$17.86
	TFS FISHERSCI ECOM ATL	12/07/2018	$149.39
	VWR INTERNATIONAL INC	12/13/2018	$78.80
	VWR INTERNATIONAL INC	12/15/2018	$56.15
	CHEMISTRYCONNECTION	12/18/2018	$37.37
	SOUTHERN LABWARE INC	12/18/2018	$38.26
	PAYPAL SANDTASTIKP	12/18/2018	$38.75
	OAKWOOD PRODUCTS, INC	12/18/2018	$19.90
	TFS FISHERSCI ECOM ATL	12/20/2018	$51.49
	TFS FISHERSCI ECOM ATL	12/20/2018	$118.02
	TFS FISHERSCI ECOM ATL	12/22/2018	$68.35
	TFS FISHERSCI ECOM ATL	12/25/2018	$80.92
	OAKWOOD PRODUCTS, INC	12/21/2018	$36.10
	OAKWOOD PRODUCTS, INC	12/22/2018	$46.90
			$924.88
NATALIE L THOMSON	RASIXCC INC	12/04/2018	$80.98
	STOCKPINS.COM	12/05/2018	$155.92
	VZWRLSS APOCC VISB	12/06/2018	$344.68
			$581.58
NATHAN TERRACIO	GRAINGER	12/03/2018	$46.48
	SMITH & JONES JANITORIAL	12/20/2018	$21.57
			$68.05
NATHAN W FULMER	LOWES #00661	11/30/2018	$42.49
	PAYPAL LERAANDENGI	12/13/2018	$109.00
			$151.49
NEAL CLARK	NORTHERN TOOL EQUIP SC	11/29/2018	$246.07
	SQ KIRK COMMERCIAL	12/03/2018	$3,268.00

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	ADVANCED VIDEO GROUP INC	12/03/2018	$4,590.08
	BONITZ INC	12/18/2018	$602.00
	W O BLACKSTONE & CO INC	12/18/2018	$3,568.00
	BONITZ INC	12/18/2018	$1,584.00
			$13,858.15
NELSON N RIVERA	CAROLINA HANDLING LLC	12/14/2018	$160.00
			$160.00
NESET HIKMET	2CO.COM _SSL_BUY	12/17/2018	$18.00
	2CO.COM SSL BUY	12/17/2018	$80.00
			$98.00
NICOLE D BERGE	SIGMA ALDRICH US	12/03/2018	$830.02
	TFS FISHERSCI ECOM ATL	12/08/2018	$389.44
	TFS FISHERSCI ECOM ATL	12/07/2018	$749.03
	TFS FISHERSCI ECOM ATL	12/07/2018	$33.73
	TFS FISHERSCI ECOM ATL	12/21/2018	$584.16
			$2,586.38
NICOLE D HOLT	QIAGEN INC	12/03/2018	$897.80
	Frontiers Media SA	12/04/2018	$2,950.00
	LIFETECH 43472249	12/04/2018	$533.50
	SOCIETY OF TOXICOLOGY	12/06/2018	$423.00
	BIOLEGEND, INC.	12/07/2018	$98.00
	SOCIETY OF TOXICOLOGY	12/06/2018	$393.00
	BECTON DICKINSON	12/07/2018	$109.37
	BECTON DICKINSON	12/16/2018	$184.00
	AGILENT TECHNOLOGIES,	12/14/2018	$283.00
	THE AMER ASSOC OF IMMUNO	12/18/2018	$260.00
	QIAGEN INC	12/18/2018	$562.47
	QIAGEN INC	12/18/2018	$689.84
	VWR INTERNATIONAL INC	12/20/2018	$108.05
	VWR INTERNATIONAL INC	12/20/2018	$333.63
	PROMEGACORP. PROMEGA C	12/20/2018	$145.00
	AGILENT TECHNOLOGIES,	12/20/2018	$384.00
			$8,354.66
NICOLE R LEBLANC	Amazon.com M019L6GU0	11/30/2018	$86.76
			$86.76
NIKOLAOS VITZILAIOS	WWW COSTCO COM	12/04/2018	$583.17
			$583.17
NINO R CALDERON	CAPITAL SUPPLY OF COLUMBI	11/30/2018	$24.30
	MOTION INDUSTRIES SC14	12/06/2018	$163.88
	LOWES #00433	12/12/2018	$19.28
	THE VACUUM CENTER	12/13/2018	$39.95
	LOWES #00499	12/18/2018	$82.40
			$329.81
NOLAN T RUSSELL III	GRAYWOLF	12/21/2018	$2,123.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,123.70
NORLICA W FINKLEY	BVD BeenVerified.com	12/15/2018	$26.89
			$26.89
NORMAN A STEWART	CEU SCHOOL	12/07/2018	$30.00
	HOSEPOWER USA	12/14/2018	$82.67
	TOURNESOL SITEWORKS LLC	12/14/2018	$47.52
	N W White & Co	12/13/2018	$332.90
	TENNANT CO	12/17/2018	$186.46
	TENNANT CO	12/17/2018	$186.46
	CAYCE ACE HARDWARE	12/18/2018	$9.38
	IN SPORTS TROPHIES	12/19/2018	$32.10
			$907.49
OLEG ALEXEEV	YRC INC.	12/21/2018	$222.20
			$222.20
OLEG UVAROV	AMZN Mktp US M005J61C2	11/30/2018	$195.57
	AMZN Mktp US M00J095K1	12/02/2018	$799.98
	PROVANTAGE	11/30/2018	$957.25
			$1,952.80
OZGUR SAHIN	SELLECK BIO	12/02/2018	$247.00
	GILSON INC	12/03/2018	$333.64
	SIGMA ALDRICH US	12/04/2018	$76.12
	SIGMA ALDRICH US	12/04/2018	$92.32
	CELLSIGNAL.COM	12/05/2018	$292.00
	TFS FISHERSCI ECOM ATL	12/05/2018	$257.07
	TFS FISHERSCI ECOM ATL	12/07/2018	$484.87
	PAYPAL APS WATER	12/07/2018	$28.01
	SIGMA ALDRICH US	12/12/2018	$117.03
	SIGMA ALDRICH US	12/12/2018	$333.65
	VWR INTERNATIONAL INC	12/14/2018	$173.63
	SIGMA ALDRICH US	12/13/2018	$57.48
	BIO RAD LABORATORIES	12/13/2018	$1,245.96
	DHARMACON, INC.	12/14/2018	$443.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$647.77
	BIO RAD LABORATORIES	12/15/2018	$415.80
	SIGMA ALDRICH US	12/17/2018	$254.40
			$5,499.75
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	11/30/2018	$94.75
	TFS FISHERSCI ECOM ATL	12/07/2018	$524.80
	TFS FISHERSCI ECOM ATL	12/12/2018	$62.59
	QC SUPPLY	12/13/2018	$169.43
	TFS FISHERSCI ECOM ATL	12/13/2018	$81.40
	QUIP LABORATORIES INC	12/13/2018	$2,129.00
	HENRY SCHEIN ANIMALHLT	12/14/2018	$375.95
	HENRY SCHEIN ANIMALHLT	12/18/2018	$52.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,490.84
PAMELA S GILLAM	STAPLES 00103911	12/22/2018	$394.15
			$394.15
PARKER L HUDSON	AIRGAS SOUTH	12/12/2018	$1,094.90
			$1,094.90
PATRICIA B MOSS	VZWRLSS APOCC VISB	12/09/2018	$996.07
	SC.GOV	12/13/2018	$41.68
	ALLEGRA PRINT AND IMAGING	12/19/2018	$83.46
	FRANKLINCOVEYPRODUCTS	12/21/2018	$67.41
			$1,188.62
PATRICIA PETTY	SQ MICHAEL EFIRD	12/06/2018	$340.00
			$340.00
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	12/17/2018	$184.81
			$184.81
PATTY D GLENN	PRINTERS SERVICE	12/10/2018	$585.14
	BATTERIES PLUS - #0693	12/21/2018	$18.14
			$603.28
PAUL C LONGLEY	LOWES #00907	12/11/2018	$75.38
	LOWES #00907	12/11/2018	$170.64
			$246.02
PAUL HURAY	AT&T BILL PAYMENT	12/09/2018	$68.21
			$68.21
PAUL JAMES SAGONA	WWW.NEWEGGBUSINESS.COM	12/07/2018	$64.79
	WWW.NEWEGGBUSINESS.COM	12/07/2018	$95.02
	WWW.NEWEGGBUSINESS.COM	12/07/2018	$2,825.10
	WWW.NEWEGGBUSINESS.COM	12/10/2018	$649.10
	AMZN Mktp US M087D0Y31	12/11/2018	$203.94
	WWW.NEWEGGBUSINESS.COM	12/17/2018	$172.79
			$4,010.74
PAUL T WILLIAMS	MAPES PIANO STRING CO	12/18/2018	$34.50
	PIANOTEK SUPPLY CO	12/20/2018	$99.20
			$133.70
PAULA A VASQUEZ	Amazon.com M06U55YY2	12/16/2018	$56.71
	WALMART.COM 8009666546	12/22/2018	$11.15
	WALMART.COM 8009666546	12/22/2018	$1.92
			$69.78
PAVEL I ORTINSKI	AMZN Mktp US M05GZ6BJ0	12/04/2018	$73.33
	TFS FISHERSCI ECOM ATL	12/07/2018	$55.95
	AMZN Mktp US M01RD8W40	12/12/2018	$15.63
	TFS FISHERSCI ECOM ATL	12/15/2018	$373.57
			$518.48
PEISHENG XU	BIO RAD LABORATORIES	12/01/2018	$637.20

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	11/30/2018	$170.84
	SP CUREUV	12/03/2018	$328.16
	SPECTRUMLAB	12/04/2018	$718.20
	PERKINELMER XU20181203	12/04/2018	$828.00
	TFS FISHERSCI ECOM ATL	12/04/2018	$426.43
	CELLSIGNAL.COM	12/05/2018	$291.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$23.65
	TFS FISHERSCI ECOM ATL	12/11/2018	$532.20
	CAYMAN CHEMICAL CO. INC	12/11/2018	$196.00
	TFS FISHERSCI ECOM ATL	12/11/2018	$48.76
	INVIVOGEN	12/11/2018	$439.00
	R & D SYSTEMS	12/13/2018	$190.00
	TFS FISHERSCI ECOM ATL	12/13/2018	$845.99
	TFS FISHERSCI ECOM ATL	12/13/2018	$189.32
	TFS FISHERSCI ECOM ATL	12/13/2018	$112.79
	TFS FISHERSCI ECOM ATL	12/14/2018	$69.83
	INVIVOGEN	12/14/2018	$262.00
	SIGMA ALDRICH US	12/14/2018	$31.85
	TFS FISHERSCI ECOM ATL	12/15/2018	$121.61
	SIGMA ALDRICH US	12/17/2018	$89.60
	Amazon.com M28XW2TV1	12/17/2018	$114.09
	MILLIPORE AMERICAS	12/18/2018	$393.00
	SIGMA ALDRICH US	12/18/2018	$90.00
			$7,149.52
PENGTAO WANG	AMZN Mktp US M03VB0BR0	12/04/2018	$14.58
	AMZN Mktp US M02N248D0	12/05/2018	$9.99
	AMZN Mktp US M02OK6QL1	12/04/2018	$124.99
	AMZN Mktp US M06054QQ0	12/05/2018	$9.35
	AMZN Mktp US M08KE0QE0	12/05/2018	$149.90
	Amazon.com M09HC2670	12/05/2018	$12.09
	AMZN Mktp US M091G82V0	12/08/2018	$15.75
	MCMASTER-CARR	12/10/2018	$169.26
	AMZN Mktp US M09ZR7992	12/12/2018	$6.99
	MCMASTER-CARR	12/12/2018	$23.96
	AMZN Mktp US M297R7C50	12/13/2018	$12.61
	ROTOMETALS INC	12/20/2018	$237.00
	AMZN Mktp US M23M92QI1	12/21/2018	$25.99
	AMZN Mktp US M27ZN07J0	12/26/2018	$47.11
			$859.57
PENNY S MACE	MAILCHIMP MONTHLY	12/03/2018	$270.00
	IRON MOUNTAIN	12/05/2018	$32.45
	VZWRLSS IVR VB	12/06/2018	$327.90
	RISEVISION	12/19/2018	$17.28
			$647.63
PERRY J PELLECHIA	VWR INTERNATIONAL INC	11/30/2018	$224.60

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	VWR INTERNATIONAL INC	11/30/2018	$29.14
	BRUKER BIOSPIN CORP.	11/30/2018	$895.00
	LENOVO GROUP	12/06/2018	$1,079.99
	B&H PHOTO 800-606-6969	12/11/2018	$1,564.92
			$3,793.65
PETER V BOVE	LOWES #01986	12/04/2018	$5.84
			$5.84
PHILIP M SNYDER V	US INK AND TONER	12/04/2018	$41.22
	US INK AND TONER	12/18/2018	$133.91
			$175.13
PHILIP T KELLY	WALMART.COM	12/07/2018	$904.07
	GROVE MEDICAL, INC.	12/11/2018	$4,075.02
	AT&T PAYMENT	12/11/2018	$82.01
	IN SHRED WITH US	12/12/2018	$120.00
	AMZN Mktp US M21B19CP0	12/13/2018	$57.78
	VZWRLSS IVR VB	12/13/2018	$420.78
	AMZN Mktp US M22P45NX1	12/15/2018	$49.94
	WALMART.COM 8009666546	12/20/2018	$1,619.73
	INKJETSUPERSTORE.COM	12/21/2018	$197.63
	INKJETSUPERSTORE.COM	12/21/2018	$124.94
			$7,651.90
PHILLIP J BUCKHAULTS	VWR INTERNATIONAL INC	12/02/2018	$70.88
	VWR INTERNATIONAL INC	12/01/2018	$97.46
	INTEGRATED DNA TECH	12/03/2018	$121.68
	TFS FISHERSCI ECOM ATL	12/04/2018	$698.77
	TFS FISHERSCI ECOM ATL	12/06/2018	$100.20
	TFS FISHERSCI ECOM ATL	12/08/2018	$66.24
	TFS FISHERSCI ECOM ATL	12/21/2018	$1,125.57
	INTEGRATED DNA TECH	12/21/2018	$73.13
	USA SCIENTIFIC, INC.	12/21/2018	$171.75
	GOOGLE CLOUD 00C97F-D	12/26/2018	$1.56
	GOOGLE Google Storage	12/26/2018	$9.99
	IN THE PIPETTE SOLUTION	12/27/2018	$1,083.00
	TFS FISHERSCI ECOM ATL	12/29/2018	$270.00
	TFS FISHERSCI ECOM ATL	12/28/2018	$495.00
			$4,385.23
PHILLIP S CROCKER	UNITED REFRIG INC 490	12/05/2018	$304.91
	UNITED REFRIG INC 490	12/06/2018	$44.30
			$349.21
PORTER H BRIDGES	1140 PERRY MANN	11/30/2018	$11.40
	1140 PERRY MANN	11/30/2018	$117.72
	1140 PERRY MANN	12/03/2018	$101.57
	BATTERIES PLUS - #0693	12/04/2018	$40.13
	CAYCE ACE HARDWARE	12/06/2018	$14.73

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	GRAYBAR ELECTRIC	12/12/2018	$23.38
			$308.93
PRISCILLA G KENDRICK	Amazon.com M03867H72	12/05/2018	$99.49
	ASSOC FOR MOL PATH	12/05/2018	$200.00
	BIOMED CENTRAL	12/10/2018	$2,145.00
	ENDOCRINE SOCIETY	12/11/2018	$319.00
	AMER BOARD BIOANALYSIS	12/12/2018	$85.00
	AMER BOARD BIOANALYSIS	12/12/2018	$85.00
	AMER PHYSIO SOC	12/11/2018	$200.00
	AMER ASSOC BIOANALYSTS	12/12/2018	$280.00
	E.S.H.R.E.	12/11/2018	$79.73
	AMER BOARD BIOANALYSIS	12/12/2018	$85.00
	WWW.NEWEGG.COM	12/14/2018	$340.25
	AMZN Mktp US M27EG64N0	12/15/2018	$121.20
	SOC FOR NEUROSCIENCE MEM	12/17/2018	$200.00
	AMZN Mktp US M26RM1F52	12/18/2018	$46.07
	Amazon.com M25Y364R2	12/18/2018	$425.78
	Membership fee	12/18/2018	$75.00
	AMZN Mktp US M26XP3E62	12/20/2018	$279.15
	AMZN Mktp US M20Q56541	12/20/2018	$224.50
	WOLTERS KLUWER HEALTH	12/21/2018	$270.00
			$5,560.17
QUEEN E BELL	CDW GOVT #QFH8849	11/30/2018	$107.29
	US INK AND TONER	11/30/2018	$379.57
	AMZN Mktp US M07M47H20	12/04/2018	$78.50
	FREEDOM SCIENTIFIC BLV	12/03/2018	$700.00
	DRI Nuance	12/04/2018	$149.99
	CRUCIAL.COM	12/07/2018	$75.59
	DRI Nuance	12/07/2018	$150.00
	BESTBUYCOM805594226061	12/08/2018	$464.39
	TEXTHELP	12/07/2018	$145.00
	FREEDOM SCIENTIFIC BLV	12/07/2018	$606.98
	FREEDOM SCIENTIFIC BLV	12/10/2018	$900.00
	AMZN Mktp US M25AR64Z1	12/13/2018	$34.53
			$3,791.84
R MALDONADO-MORALES	IN DUNWOODY ENTERPRISES	12/03/2018	$1,546.23
	PIEDMONT DOOR AUTOMATION	12/03/2018	$2,778.43
	PIEDMONT DOOR AUTOMATION	12/04/2018	$895.84
	MINUTE MAN MOVERS LLC	12/07/2018	$218.75
	PIEDMONT DOOR AUTOMATION	12/21/2018	$392.00
			$5,831.25
RACHEL COLEMAN	DMI DELL HIGHER EDUC	12/02/2018	$1,939.88
	Amazon.com M056625R0	12/03/2018	$321.25
	SETMORE	12/04/2018	$199.00
	CDW GOVT #QHX4399	12/11/2018	$994.36

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	REFTAB LLC SUBSCRIPTIO	12/14/2018	$200.00
	BC.BASECAMP 1707888	12/20/2018	$49.00
	MAILCHIMP MONTHLY	12/22/2018	$66.10
			$3,769.59
RACHEL E PATTERSON	IN MERUS REFRESHMENT SER	12/03/2018	$259.15
	UPS 291BL2B9EOS	12/12/2018	$6.90
			$266.05
RACHEL L MCKEOWN	RASIXCC INC	12/07/2018	$349.20
	SIGMA ALDRICH US	12/18/2018	$59.57
	AACP.ORG	12/19/2018	$195.00
			$603.77
RACHEL N HANSFORD	JOTFORM INC.	12/04/2018	$588.87
	BEA	12/18/2018	$120.00
	BEA	12/18/2018	$50.00
	BEA	12/18/2018	$50.00
	BEA	12/18/2018	$40.00
	BEA	12/18/2018	$200.00
			$1,048.87
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	12/03/2018	$2,172.00
			$2,172.00
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	12/19/2018	$3,915.00
			$3,915.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	12/14/2018	$59.99
			$59.99
RANDALL BORAWSKI	APPLIED VIDEO SYSTEMS	12/07/2018	$3,023.95
	APPLIED VIDEO SYSTEMS	12/12/2018	$2,591.98
	MYTHICS INC	12/13/2018	$129.82
	CDW GOVT #QKR5817	12/18/2018	$1,343.75
	CDW GOVT #QKT3280	12/18/2018	$402.84
	SQ IQ MACHINES LLC	12/20/2018	$43.95
			$7,536.29
RANDALL T BREWINGTON	PPG PAINTS 9322	12/14/2018	$117.38
			$117.38
RANDY L HEARD	WWW.NEWEGG.COM	12/05/2018	$39.95
	WWW.NEWEGG.COM	12/05/2018	$215.95
	WWW.NEWEGG.COM	12/05/2018	$213.82
	WWW.NEWEGG.COM	12/06/2018	$345.51
	OFFICE DEPOT #2349	12/06/2018	$338.96
	CABLES AND CONNECTIONS -	12/13/2018	$585.34
	AMZN Mktp US M26TA0311	12/16/2018	$699.75
	THE HOME DEPOT #1110	12/14/2018	$78.11
	CABLES AND CONNECTIONS -	12/20/2018	$104.74
			$2,622.13

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Cardholder	Vendor Name	Purchase Date	Amount
RATANESH K SETH	PRAXAIR DIST INC 31249	12/03/2018	$74.75
	SANTA CRUZ BIOTECHNOLOGY	12/06/2018	$98.50
	WWW RESEARCHDIETS COM	12/06/2018	$480.00
	BIO RAD LABORATORIES	12/05/2018	$340.90
	COSPHERIC LLC	12/06/2018	$407.11
	ABCAM	12/07/2018	$2,221.45
	POLY SCIENTIFIC R & D CO	12/13/2018	$197.42
			$3,820.13
RAYMOND D POTTS	CRUCIAL.COM	12/07/2018	$313.10
	OTHERWORLDCOMACSALES	12/12/2018	$697.69
			$1,010.79
RAYMOND THOMPSON	DMI DELL HIGHER EDUC	12/09/2018	$1,995.80
			$1,995.80
RAYMOND TORRES	TL PREMIUM	12/05/2018	$35.00
	CATOES POWER EQUIPMENT IN	12/06/2018	$71.17
	LOWES #01064	12/08/2018	$106.92
	Scribd Inc	12/15/2018	$8.99
	VZWRLSS APOCC VISE	12/22/2018	$128.51
			$350.59
REBECCA CRAWFORD	IN SOUTH CAROLINA PRESS	12/03/2018	$125.00
	SIGNARAMA	12/05/2018	$299.68
			$424.68
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	12/06/2018	$10.13
	SWEETWATER SOUND	12/13/2018	$299.00
	WENGER CORPORATION	12/13/2018	$879.00
	B&H PHOTO 800-606-6969	12/17/2018	$153.92
	J W PEPPER AND SON INC	12/19/2018	$97.99
			$1,440.04
REBECCA L PADGETT	IN SHRED WITH US	12/17/2018	$60.00
			$60.00
REBECCA R BOYD	HIGHWATER CLAYS INC	12/10/2018	$134.96
			$134.96
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	12/21/2018	$10.30
	MAILCHIMP MONTHLY	12/29/2018	$81.00
			$91.30
REGENIA A DOWLING	ULINE SHIP SUPPLIES	12/05/2018	$61.19
	AMZN Mktp US M09H065P2	12/05/2018	$582.45
	NUB GAMES, INC.	12/10/2018	$285.00
			$928.64
REGINA E WRAGG	Dropbox FV5WRKH29YTP	12/08/2018	$99.00
			$99.00
REGINALD D ROMEO	1140 PERRY MANN	11/29/2018	$1,418.26

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	1140 PERRY MANN	11/30/2018	$1,267.00
	CAYCE ACE HARDWARE	11/30/2018	$43.98
	LOWES #00433	12/19/2018	$83.99
			$2,813.23
REILLY T ENOS	FINE SCIENCE TOOLS (USA)	12/26/2018	$162.75
			$162.75
REKHA C PATEL	TFS FISHER SCI RAR	11/30/2018	$292.27
	AIRGAS SOUTH	11/30/2018	$13.44
	TFS FISHER SCI ATL	12/04/2018	$43.02
	AIRGAS SOUTH	12/12/2018	$44.57
	TFS FISHER SCI ATL	12/13/2018	$109.24
	IN ETON BIOSCIENCE, INC.	12/28/2018	$20.00
			$522.54
RENDA E MONTFORD	ALLPRINT CUSTOM TEES HYD	11/30/2018	$767.37
	IN BAKER'S SPORTING GOOD	12/06/2018	$912.12
	IN BAKER'S SPORTING GOOD	12/06/2018	$1,336.06
	VISTAPR VistaPrint.com	12/06/2018	$108.40
	SHUTTERFLY	12/07/2018	$56.38
	IN BAKER'S SPORTING GOOD	12/10/2018	$1,014.18
	ULINE SHIP SUPPLIES	12/11/2018	$24.68
	PAYPAL BALLCHARTS	12/10/2018	$87.00
	WSG WILSON SPTG GDS	12/12/2018	$2,279.00
	VISTAPR VistaPrint.com	12/12/2018	$66.17
	ANTIGUA ONLINE	12/12/2018	$124.38
	UPS 1ZTUB6790320011415	12/16/2018	$13.51
	UPS 1ZTUB6790309456029	12/16/2018	$24.46
	UPS 1ZTUB5750300016216	12/16/2018	$21.36
	UPS 1ZTUB6780300011213	12/16/2018	$12.55
	UPS 1ZTUB6790300021013	12/16/2018	$19.10
	SP SOCKS ROCK	12/17/2018	$513.48
	IN BAKER'S SPORTING GOOD	12/17/2018	$863.93
	UPS ADJ00247107035181	12/23/2018	$2.58
			$8,246.71
RENEE L RESCHKE	SUN SOLUTIONS	12/19/2018	$87.46
	Ryder Engraving Inc	12/19/2018	$18.25
	SUN SOLUTIONS	12/19/2018	$70.20
	SUN SOLUTIONS	12/19/2018	$26.96
	SUN SOLUTIONS	12/19/2018	$330.05
	SUN SOLUTIONS	12/19/2018	$134.19
	SUN SOLUTIONS	12/19/2018	$128.95
	SUN SOLUTIONS	12/19/2018	$135.73
	SUN SOLUTIONS	12/19/2018	$392.04
	SUN SOLUTIONS	12/19/2018	$141.13
	SUN SOLUTIONS	12/19/2018	$1,481.76
	COLUMBIA FLAG & SIGN COM	12/19/2018	$1,619.20

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	PERMASEAL FINISHING	12/19/2018	$840.35
	DISCOUNT LABELS	12/20/2018	$409.51
	DISCOUNT LABELS	12/20/2018	$205.44
	TPM	12/19/2018	$91.80
	TPM	12/19/2018	$16.20
			$6,129.22
RICHARD D ADAMS	STREM CHEMICALS INC.	12/06/2018	$284.27
	STREM CHEMICALS INC.	12/06/2018	$140.27
			$424.54
RICHARD G EVANS	WAL-MART #0881	12/20/2018	$54.85
			$54.85
RICHARD L FAILE	CABLE AND CONNECTIONS - L	11/30/2018	$58.41
	UPS 296BE4C8HLS	12/06/2018	$6.90
	AMZN Mktp US M03EW2US1	12/10/2018	$4.64
	Amazon.com M29EN2O70	12/14/2018	$300.68
	AMZN Mktp US M220E4L20	12/15/2018	$2,728.83
	AMZN Mktp US M23OH4AA0	12/18/2018	$45.34
	CDW GOVT #QMJ4914	12/26/2018	$4,765.01
			$7,909.81
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	12/11/2018	$161.72
	AMERICAN TYPE CULTURE COL	12/13/2018	$633.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$70.13
	TFS FISHERSCI ECOM ATL	12/14/2018	$14.64
	VWR INTERNATIONAL INC	12/18/2018	$68.98
	CPI COLEPARMERINSTRUMT	12/19/2018	$344.21
	BOEKEL SCIENTIFIC	12/20/2018	$46.61
	VWR INTERNATIONAL INC	12/22/2018	$256.70
			$1,595.99
RICO R REED	FACEBK 5F6EBJNJN2	11/30/2018	$201.77
	NACADA	11/30/2018	$75.00
	NACADA	11/29/2018	$75.00
	NASPA NIMBLE	11/30/2018	$75.00
	VZWRLSS APOCC VISB	12/04/2018	$1,131.36
	AMERICAN EDUCATIONAL RESE	12/05/2018	$215.00
	GLOBAL EXPERIENCE SPEC	12/05/2018	$503.56
	UPS 000000888W60478	12/05/2018	$181.31
	HIGHER EDUCATION PUBLICAT	12/12/2018	$75.00
	AAC AND U	12/14/2018	$70.00
	FACEBK 5UBK8K2KN2	12/31/2018	$647.11
			$3,250.11
ROB W SCHALLER	MAILCHIMP MONTHLY	11/30/2018	$189.54
	MAILCHIMP MONTHLY	12/23/2018	$45.90
	MAILCHIMP MONTHLY	12/30/2018	$189.54
			$424.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FRYE	MCMASTER-CARR	12/06/2018	$210.40
	MCMASTER-CARR	12/10/2018	$9.30
	MCMASTER-CARR	12/13/2018	$229.91
	MCMASTER-CARR	12/18/2018	$352.65
	FEDEX 774008686633	12/25/2018	$11.55
	RICHLAND INDUSTRIAL	12/26/2018	$61.47
			$875.28
ROBERT D JAMES	CAYCE ACE HARDWARE	11/30/2018	$23.72
	LOWES #00499	12/05/2018	$34.48
	CK SUPPLY 238	12/06/2018	$11.99
	ROSE TALBERT PAINT COMPAN	12/17/2018	$22.28
			$92.47
ROBERT E COTHRAN	ACCU-TECH CORPORATION	12/05/2018	$426.50
	OREILLY AUTO #1592	12/11/2018	$63.11
			$489.61
ROBERT E HELLER	BESTBUYCOM805592222803	11/30/2018	$385.18
	CABLE AND CONNECTIONS - L	11/30/2018	$55.69
	Amazon.com M08AT8PW0	11/30/2018	$1,430.96
	Amazon.com M02CA55I0	12/03/2018	$539.99
	DMI DELL HIGHER EDUC	12/08/2018	$1,252.34
	HP HP.COM STORE	12/11/2018	$140.39
	DMI DELL HIGHER EDUC	12/12/2018	$1,252.34
	AMZN MKTP US M25OO2Z00 AM	12/16/2018	$116.00
	DMI DELL HIGHER EDUC	12/15/2018	$226.09
	DMI DELL HIGHER EDUC	12/27/2018	$1,252.34
	DMI DELL HIGHER EDUC	12/27/2018	$1,252.34
			$7,903.66
ROBERT EASLER	IN BURNS WELDING & ETC.	12/04/2018	$1,690.00
	LOWES #01986	12/05/2018	$82.59
	CHEMSEARCH	12/05/2018	$2,160.00
	NORTHERN TOOL EQUIP	12/06/2018	$34.21
	SOUTHERN AGRICULTURAL 2	12/07/2018	$1,544.44
	SMITH TURF & IRRIGATION -	12/11/2018	$943.92
	UPSTATE AUTO ELECTRIC	12/21/2018	$180.83
	MOMAR, INC	12/20/2018	$1,051.84
			$7,687.83
ROBERT G BEST	AMZN Mktp US M02QQ5PP2	12/02/2018	$59.81
	ACMG	12/12/2018	$630.00
	ASHG DUES	12/17/2018	$200.00
			$889.81
ROBERT K BALLINGTON	SQ COMMERCIAL CLEA	12/06/2018	$975.00
	MINUTE MAN MOVERS LLC	12/07/2018	$250.00
	SQ GAUSES CLEANING SERVI	12/21/2018	$750.00
	IN CATFISH CONSTRUCTION	12/26/2018	$3,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K BALLINGTON	SHERWIN WILLIAMS 702076	12/28/2018	$67.39
	SQ COMMERCIAL CLEA	12/28/2018	$2,600.00
	CAYCE ACE HARDWARE	12/28/2018	$23.91
			$8,166.30
ROBERT L ELLIS JR	Amazon web services	12/03/2018	$119.75
	Amazon.com M08CP6Q80	12/04/2018	$26.78
	Amazon.com M02KF6YL0	12/13/2018	$80.09
	DMI DELL HIGHER EDUC	12/13/2018	$334.36
	VZWRLSS APOCC VISB	12/26/2018	$142.63
			$703.61
ROBERT L HINSON JR	HILTI INC	11/30/2018	$431.51
	RICHLAND INDUSTRIAL	12/03/2018	$17.23
	RICHLAND INDUSTRIAL	12/10/2018	$31.28
	RICHLAND INDUSTRIAL	12/19/2018	$94.49
	CK SUPPLY 238	12/20/2018	$196.02
			$770.53
ROBERT L RUTH	THE HOME DEPOT #1117	12/11/2018	$133.37
	HD SUPPLY FACILITIES MAI	12/13/2018	$2,402.79
			$2,536.16
ROBERT L TILLEY JR	ELECTRIC MOTOR AND REPAI	12/17/2018	$836.00
	JOHNSON CONTROLS SS	12/17/2018	$3,403.31
	ELECTRIC MOTOR AND REPAI	12/18/2018	$836.00
			$5,075.31
ROBERT M AMMONS	WALGREENS #10448	12/01/2018	$15.10
			$15.10
ROBERT M GOWER	VWR INTERNATIONAL INC	12/05/2018	$78.12
	CELLSIGNAL.COM	12/06/2018	$598.00
	PEPROTECH	12/06/2018	$195.00
	BIO RAD LABORATORIES	12/07/2018	$501.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$226.51
	VWR INTERNATIONAL INC	12/09/2018	$87.47
	CAYMAN CHEMICAL CO. INC	12/12/2018	$276.00
	VWR INTERNATIONAL INC	12/15/2018	$335.54
	TFS FISHERSCI ECOM ATL	12/15/2018	$69.74
	GOOGLE Google Storage	12/15/2018	$1.99
	VWR INTERNATIONAL INC	12/20/2018	$78.12
			$2,447.49
ROBERT S NORMAN	VWR INTERNATIONAL INC	12/01/2018	$30.63
			$30.63
ROBERTO PETTI	AMZN Mktp US M05VF1V82	12/03/2018	$7.99
	AMZN Mktp US M04XI3BM1	12/03/2018	$12.50
	Amazon.com M07VV3V82	12/03/2018	$48.59
	Amazon.com M08I44VP2	12/03/2018	$66.30
	PAYPAL FIDELIZER	12/11/2018	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	Amazon.com M052E0YJ0	12/13/2018	$45.34
	AMZN Mktp US M23EC0S10	12/24/2018	$11.99
	AMZN Mktp US M22FR3XU2	12/24/2018	$8.99
	Amazon.com M26V86HC2	12/28/2018	$356.37
			$1,258.07
ROBIN W KLOOT	WARD LABORATORIES	12/11/2018	$566.80
	CU ACCTS RCVBL ONLINE	12/11/2018	$196.35
	VZWRLSS MY VZ VB P	12/12/2018	$76.99
			$840.14
RODERICK HOWELL	SMITH & JONES JANITORIAL	11/30/2018	$98.18
	SMITH & JONES JANITORIAL	11/30/2018	$102.50
	SMITH & JONES JANITORIAL	11/29/2018	$48.75
	CAYCE ACE HARDWARE	12/06/2018	$57.76
	SMITH & JONES JANITORIAL	12/10/2018	$332.86
	LESESNE INDUSTRIES INC	12/19/2018	$292.90
	USA CLEAN	12/19/2018	$1,226.18
	SMITH & JONES JANITORIAL	12/21/2018	$8.64
			$2,167.77
RODNEY A BEARD	WWW.SOSLIGHTBULBS.COM	12/02/2018	$472.80
	SUPPLYHOUSE.COM	12/03/2018	$920.05
	SUPPLYHOUSE.COM	12/03/2018	$460.03
	GRAYBAR ELECTRIC	12/06/2018	$314.57
	LOWES #00499	12/11/2018	$283.31
	GRAYBAR ELECTRIC	12/12/2018	$145.41
	JOHNSON CONTROLS SS	12/18/2018	$1,204.40
	GRAYBAR ELECTRIC	12/22/2018	$554.74
			$4,355.31
ROGER NEWMAN-NORLUND	SP SOLOBAMBINI	12/03/2018	$98.45
	STAPLES DIRECT	12/04/2018	$290.89
	STAPLES DIRECT	12/05/2018	$30.20
			$419.54
RONALD K SCHUMPERT	IBS OF SOUTH CAROLINA	12/03/2018	$132.79
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$3,925.68
	IBS OF SOUTH CAROLINA	12/04/2018	$110.11
	CAROLINA POWER EQUIPMENT	12/05/2018	$87.73
	DILMAR OIL COMPANY	12/07/2018	$203.37
	LEE TRANSPORT EQUIPMENT	12/07/2018	$59.40
	THE KEY SHOP INC	12/10/2018	$38.88
	CAROLINA POWER EQUIPMENT	12/17/2018	$108.70
	BLANCHARD MACHINERY CO	12/19/2018	$3,243.83
			$7,910.49
RONALD L CROSS JR	LOWES #00499	11/30/2018	$64.18
	NAPA STORE 1015006	11/30/2018	$6.56
	JJ HAINES	12/05/2018	$10.39

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	GRAYBAR ELECTRIC	12/06/2018	$11.68
	PP PALMETTOSAF	12/10/2018	$225.00
	CAPITAL ELEC W COLUMBIA	12/10/2018	$29.53
	JJ HAINES	12/11/2018	$92.06
	GATEWAY SUPPLY COMPANY	12/17/2018	$224.92
	LOWES #00499	12/19/2018	$99.19
	PALMETTO SAFE & LOCK	12/19/2018	$151.65
			$915.16
RONALD L FULMER	1140 PERRY MANN	12/05/2018	$128.52
	1140 PERRY MANN	12/07/2018	$442.15
	1140 PERRY MANN	12/10/2018	$58.36
	1140 PERRY MANN	12/11/2018	$733.10
	1140 PERRY MANN	12/13/2018	$430.92
	GRAYBAR ELECTRIC COMPANY	12/15/2018	$503.05
	1140 PERRY MANN	12/19/2018	$103.36
			$2,399.46
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	12/03/2018	$1,260.00
	IN BEAR MECHANICAL SERVI	12/10/2018	$3,600.00
	TRACTOR SUPPLY #2329	12/11/2018	$22.94
	TRACTOR-SUPPLY-CO #0485	12/11/2018	$68.18
	SQ ED'S HEATING&AI	12/14/2018	$4,960.00
			$9,911.12
RONEE LYNNE WOODLEY	AMZN Mktp US M03XY6QZ2	12/07/2018	$7.99
	NEW YORK TIMES DIGITAL	12/10/2018	$10.00
	K-PALMETTO FINE CLEANERS	12/11/2018	$202.89
	ATLAS/EVENTSTABLE	12/19/2018	$346.98
	AMZN Mktp US M20P738C1	12/20/2018	$10.49
	VZWRLSS APOCC VISB	12/21/2018	$398.56
	Amazon.com M25FC9SJ0	12/23/2018	$10.79
			$987.70
ROSALIND RUSSELL	ADVANCED VIDEO GROUP INC	11/30/2018	$926.38
	ADVANCED VIDEO GROUP INC	11/30/2018	$1,845.00
	ADVANCED VIDEO GROUP INC	11/30/2018	$1,593.00
	SAFARI BKS ONLINE-FLOW	12/01/2018	$1,197.00
	GRAYBAR ELECTRIC COMPANY	12/01/2018	$317.80
	Amazon.com M03OB4HL1	12/03/2018	$63.40
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$380.00
	CDW GOVT #QFZ1157	12/04/2018	$68.53
	FIBER INSTRUMENT & S	12/03/2018	$280.00
	FIBER INSTRUMENT & S	12/03/2018	$14.30
	CDW GOVT #QGF1332	12/04/2018	$220.58
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$189.00
	WALMART.COM	12/05/2018	$16.35
	Varidesk	12/05/2018	$745.20
	BATTERIES PLUS - #0232	12/05/2018	$1,444.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	AMZN Mktp US M01E19HL2	12/05/2018	$379.93
	ATLANTECH DISTRIBUTION	12/06/2018	$1,777.72
	CDW GOVT #QHD7393	12/07/2018	$63.18
	AMZN Mktp US M016L02C2	12/10/2018	$158.25
	Amazon.com M064D39I0	12/10/2018	$168.45
	BATTERIES PLUS - #0232	12/10/2018	$489.20
	AMZN Mktp US M056L2I72	12/14/2018	$114.47
	GRAYBAR ELECTRIC COMPANY	12/13/2018	$2,176.37
	AMZN Mktp US M00DI8RF2	12/14/2018	$59.91
	AMZN Mktp US M26BB24S0	12/14/2018	$67.45
	APL APPLE ONLINE STORE	12/15/2018	$52.92
	Amazon.com M06SP2WB2	12/16/2018	$10.21
	AMZN Mktp US M24PD8F40	12/14/2018	$269.67
	B&H PHOTO 800-606-6969	12/17/2018	$112.16
	AMZN Mktp US M20726JR0	12/17/2018	$235.00
	ATLONA, INCORPORATED	12/17/2018	$408.27
	CAMCOR, INC.	12/17/2018	$1,284.44
	CRESTRON ELECTRONICS INC	12/17/2018	$470.00
	DRII	12/18/2018	$200.00
	DNSMADEEASY TIGGEE	12/18/2018	$31.81
	Amazon.com M27ER6EM1	12/18/2018	$48.56
	AGC NETWORKS	12/19/2018	$1,085.00
	AT&T BILL PAYMENT	12/20/2018	$598.23
	SCANTRON CORPORATION	12/21/2018	$1,012.00
	SERVICE EXPRESS	12/20/2018	$254.60
	GRAYBAR ELECTRIC COMPANY	12/21/2018	$1,209.73
			$22,038.57
ROSEMARIE M BOOZE	SOC FOR NEUROSCIENCE MEM	12/05/2018	$324.00
	INTERNATIONAL BEHAVIORAL	12/05/2018	$140.00
	The College on Problems o	12/05/2018	$200.00
	SNIP INC	12/14/2018	$60.00
	SNIP INC	12/14/2018	$60.00
			$784.00
ROSIE C MEINDL	ATT CONS PHONE PMT	12/17/2018	$44.78
			$44.78
ROY R SUTHERLANDIII	VZWRLSS APOCC VISB	12/21/2018	$38.01
			$38.01
RUSHTON F AUSTIN	GATEWAY SUPPLY COMPANY	11/30/2018	$16.75
	PARTS TOWN	11/29/2018	$46.47
	GATEWAY SUPPLY COMPANY	11/30/2018	$56.31
	GATEWAY SUPPLY COMPANY	11/30/2018	$252.16
	LOWES #00499	12/05/2018	$13.89
	PALMETTO SOUTHERN INC	12/06/2018	$168.13
	ADVANCED DOOR SYSTEMS	12/06/2018	$155.39
	CK SUPPLY 238	12/11/2018	$738.20

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	LOWES #02356	12/12/2018	$1,031.93
	LOWES #00499	12/13/2018	$170.52
	GATEWAY SUPPLY COMPANY	12/14/2018	$184.30
	GATEWAY SUPPLY COMPANY	12/14/2018	$56.12
	GATEWAY SUPPLY COMPANY	12/14/2018	$174.71
	DYNA	12/14/2018	$230.51
	LOWES #01064	12/14/2018	$320.33
	LOWES #00499	12/17/2018	$164.89
	ADVANCED DOOR SYSTEMS	12/17/2018	$705.00
	ADVANCED DOOR SYSTEMS	12/17/2018	$312.50
	ADVANCED DOOR SYSTEMS	12/17/2018	$312.50
	GATEWAY SUPPLY COMPANY	12/19/2018	$90.94
	LOWES #01064	12/19/2018	$66.93
	BATTERIES PLUS - #0693	12/20/2018	$36.34
	LOWES #00499	12/20/2018	$70.23
	LOWES #01064	12/21/2018	$32.38
			$5,407.43
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	12/06/2018	$1,176.80
	JOHNSON CONTROLS SS	12/06/2018	$799.21
	JOHNSON CONTROLS SS	12/06/2018	$2,644.85
	JOHNSON CONTROLS SS	12/11/2018	$2,930.49
	JOHNSON CONTROLS SS	12/11/2018	$1,661.14
			$9,212.49
RUSSELL M INGLETT	HACH COMPANY	11/30/2018	$27.20
	HACH COMPANY	11/29/2018	$289.47
	RICHLAND INDUSTRIAL	12/05/2018	$280.07
	DIGITAL WAVE CORP	12/05/2018	$465.95
	DIGITAL WAVE CORP	12/05/2018	$465.95
	AMZN Mktp US M01Y74DX0	12/06/2018	$131.48
	Amazon.com M09TC8KN0	12/07/2018	$48.40
	USA MINUTE KEY, INC.	12/12/2018	$6.48
	LOWES #01064	12/12/2018	$34.13
	OREILLY AUTO #2231	12/12/2018	$10.99
	AMZN Mktp US M234D2F51	12/13/2018	$96.64
	RICHLAND INDUSTRIAL	12/13/2018	$146.01
	LOWES #01064	12/18/2018	$38.18
			$2,040.95
RUSSELL TUCKER	LOWES #01533	11/30/2018	$87.80
	ZORO TOOLS INC	12/04/2018	$41.00
	LOWES #01533	12/05/2018	$649.37
	UFIRST LAUNDRY SVCS	12/05/2018	$405.81
	THE WEBSTAURANT STORE	12/05/2018	$189.98
	DADE PAPER ATLANTA	12/06/2018	$795.00
	HD SUPPLY FACILITIES MAI	12/06/2018	$87.55
	ZORO TOOLS INC	12/12/2018	$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	ZORO TOOLS INC	12/14/2018	$256.79
	ZORO TOOLS INC	12/14/2018	$303.37
	HD SUPPLY FACILITIES MAI	12/15/2018	$76.40
	CALICO PACKAGING LLC	12/17/2018	$1,075.00
	LOWES #01533	12/19/2018	$135.40
			$4,189.07
RYAN BRADLEY	AMZN Mktp US M08BB51D2	11/30/2018	$551.22
	CAYCE ACE HARDWARE	12/05/2018	$18.59
	BESTBUYCOM805595183991	12/10/2018	$5.39
			$575.20
RYAN D BOGGS	PAYPAL BRUCONPUBLI	12/03/2018	$265.00
	ACADEMICKEY	12/03/2018	$630.00
	COX, MATTHEWS & ASSOC.	12/03/2018	$1,600.00
	CHRONICLEHI	12/23/2018	$395.00
	CHRONICLEHI	12/23/2018	$395.00
			$3,285.00
RYAN HORTON	PROVANTAGE	12/03/2018	$797.20
	AMZN Mktp US M24IL3CN1	12/12/2018	$86.36
	PROVANTAGE	12/11/2018	$71.94
	AMZN Mktp US M05ZY2R70	12/11/2018	$144.95
	PROVANTAGE	12/18/2018	$252.93
	AMZN Mktp US M28Q46A40	12/18/2018	$52.17
	CDW GOVT #QLD2696	12/19/2018	$472.58
	AMZN Mktp US M23EF8TH2	12/19/2018	$105.00
			$1,983.13
RYAN M AUSTIN	AMZN Mktp US M008C95Z2	12/05/2018	$62.94
	IN DATA NETWORK SOLUTION	12/07/2018	$256.80
	DMI DELL HIGHER EDUC	12/08/2018	$3,579.76
	DMI DELL HIGHER EDUC	12/08/2018	$1,789.88
	Microsoft Store	12/13/2018	$1,251.71
	DMI DELL HIGHER EDUC	12/19/2018	$1,470.17
	DMI DELL HIGHER EDUC	12/19/2018	$1,789.88
			$10,201.14
RYAN M RADCLIFFE	DOLLAR TREE	11/30/2018	$6.48
	CAYCE ACE HARDWARE	12/18/2018	$107.92
	GATEWAY SUPPLY COMPANY	12/18/2018	$652.97
			$767.37
S MIRSHAHGHASSEMI	TFS FISHERSCI ECOM ATL	12/01/2018	$67.05
	VWR INTERNATIONAL INC	12/05/2018	$116.55
	VWR INTERNATIONAL INC	12/05/2018	$778.96
	TFS THERMOASHEVILLE	12/05/2018	$168.55
	TFS FISHERSCI ECOM ATL	12/05/2018	$252.70
	TFS FISHERSCI ECOM ATL	12/06/2018	$29.18
	MEINHARD LATO SCIENTI	12/10/2018	$467.76

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Cardholder	Vendor Name	Purchase Date	Amount
S MIRSHAHGHASSEMI	TFS FISHERSCI ECOM ATL	12/12/2018	$234.80
	TFS FISHERSCI ECOM ATL	12/19/2018	$231.55
			$2,347.10
S SRINAGASUSHMITHA	Amazon.com M00BH8HH0	12/04/2018	$367.18
	Amazon.com M08XW7S41	12/06/2018	$21.59
	CHRONICLEHI	12/10/2018	$895.00
	IEEE	12/10/2018	$920.00
	AMZN Mktp US M01DP3Y61	12/11/2018	$48.58
	COMPUTING RESEARCH ASS	12/10/2018	$1,746.00
	HTTP://WEBEX.COM	12/15/2018	$12.18
			$4,010.53
SADDLER J TAYLOR	STAPLES 00103911	12/14/2018	$26.99
	GAYLORD BROS INC	12/21/2018	$180.28
			$207.27
SAJISH MATHEW	ABCAM	12/05/2018	$2,549.20
	VWR INTERNATIONAL INC	12/08/2018	$20.16
	ABCAM	12/11/2018	$388.55
	VWR INTERNATIONAL INC	12/12/2018	$105.42
	CELLSIGNAL.COM	12/12/2018	$1,650.00
	ABCAM	12/13/2018	$394.25
	CELLSIGNAL.COM	12/15/2018	$843.00
	SIGMA ALDRICH US	12/18/2018	$648.04
	QIAGEN INC	12/18/2018	$532.35
			$7,130.97
SAMANTHA A BAUER	VZWRLSS APOCC VISB	12/20/2018	$51.37
			$51.37
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	12/03/2018	$172.51
	SPEEDWAY COPY & PRINTING	12/03/2018	$93.71
	SPEEDWAY COPY & PRINTING	12/03/2018	$132.71
	SPEEDWAY COPY & PRINTING	12/05/2018	$53.67
	SPEEDWAY COPY & PRINTING	12/05/2018	$93.71
	SPEEDWAY COPY & PRINTING	12/27/2018	$172.48
	SPEEDWAY COPY & PRINTING	12/27/2018	$58.69
	SPEEDWAY COPY & PRINTING	12/27/2018	$133.48
	SPEEDWAY COPY & PRINTING	12/27/2018	$53.64
	SPEEDWAY COPY & PRINTING	12/27/2018	$133.48
	SPEEDWAY COPY & PRINTING	12/27/2018	$133.48
	SPEEDWAY COPY & PRINTING	12/27/2018	$53.64
	SPEEDWAY COPY & PRINTING	12/27/2018	$53.64
	SPEEDWAY COPY & PRINTING	12/27/2018	$94.48
			$1,433.32
SAMUEL D GROSS	Amazon.com M07145671	12/05/2018	$723.56
	METALS AND ALLOYS CO	12/05/2018	$819.61
			$1,543.17

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	U.S. PLASTIC CORPORATION	11/30/2018	$45.24
	THE HOME DEPOT 1122	12/11/2018	$546.19
	PALMETTO ACE HOME CENTER	12/12/2018	$37.76
	DAWSON LUMBER COMPANY	12/12/2018	$36.81
	HOMEDEPOT.COM	12/12/2018	$323.59
	HOMEDEPOT.COM	12/12/2018	$134.82
	PALMETTO ACE HOME CENTER	12/14/2018	$42.79
	PALMETTO ACE HOME CENTER	12/18/2018	$18.40
	THE HOME DEPOT #1122	12/18/2018	$57.67
	PALMETTO ACE HOME CENTER	12/19/2018	$22.50
	THE HOME DEPOT #1122	12/26/2018	$19.41
			$1,285.18
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	12/15/2018	$106.79
			$106.79
SANDRA A THOMAS	CAMFIL USA INC	11/30/2018	$3,719.52
	P AND S CONSTRUCTION	12/12/2018	$489.00
			$4,208.52
SANDRA B BESLEY	J M GRACE	11/30/2018	$336.92
	J M GRACE	12/03/2018	$92.87
	VZWRLSS APOCC VISB	12/10/2018	$192.78
	J M GRACE	12/11/2018	$94.92
	J M GRACE	12/13/2018	$525.80
	MAC PAPERS	12/13/2018	$120.70
	MAILCHIMP MONTHLY	12/29/2018	$81.00
			$1,444.99
SANDRA BRINGLEY	STRATEGICMANAGEMENT	11/30/2018	$150.00
	AOM ACADEMY OF MNGMNT	12/07/2018	$91.00
	AOM ACADEMY OF MNGMNT	12/12/2018	$102.00
	AOM ACADEMY OF MNGMNT	12/17/2018	$91.00
	AOM ACADEMY OF MNGMNT	12/17/2018	$91.00
	AOM ACADEMY OF MNGMNT	12/17/2018	$182.00
	AOM ACADEMY OF MNGMNT	12/18/2018	$91.00
	STRATEGICMANAGEMENT	12/19/2018	$150.00
			$948.00
SANDRA J FANCHER	VZWRLSS IVR VB	12/14/2018	$175.56
			$175.56
SANDRA L SABO	CRUCIAL.COM	12/12/2018	$68.03
	FEDEX 784211818145	12/11/2018	$58.56
	VZWRLSS APOCC VISB	12/17/2018	$567.21
			$693.80
SANDRA MARSHALL	PAYPAL UPSTATEEMSC	12/03/2018	$252.00
	CHANNING BETE CO AHA	12/03/2018	$307.31
	PRAXAIR DIST INC OAM	12/05/2018	$11.94
			$571.25

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	11/29/2018	$133.59
	SIGMA ALDRICH US	12/03/2018	$473.18
	COSTCO WHSE #1232	12/04/2018	$249.45
	MCMASTER-CARR	12/03/2018	$13.60
	BEST BUY 00002642	12/27/2018	$171.18
			$1,041.00
SARAH C SCHUMACHER	ASI ALPHA SOURCE INC	12/06/2018	$1,398.60
	INTL SOC CLIN DENS	12/14/2018	$85.00
	SC RADIATION QLTY STNDRDS	12/14/2018	$50.00
	GE CAPITAL	12/18/2018	$377.70
			$1,911.30
SARAH JERALD	NACADA	12/05/2018	$375.00
	OFFICE DEPOT #2349	12/13/2018	$96.84
	INSITE SERVICES	12/18/2018	$1,611.80
	Live Chat	12/21/2018	$360.00
			$2,443.64
SARAH JOSEPH	ALLEGRA PRINT AND IMAGING	12/07/2018	$109.36
	WAV FITDEGREE	12/13/2018	$1,925.00
			$2,034.36
SARAH M DYER	ACM	11/30/2018	$2,495.00
	Amazon.com M27AU2C21	12/12/2018	$79.39
	LEISURE PRO LTD	12/16/2018	$221.90
	ACM	12/14/2018	$2,195.00
	FEDEX 176698884	12/18/2018	$70.96
			$5,062.25
SARAH M HARMON	TFS FISHERSCI ECOM ATL	12/05/2018	$370.75
	BIO RAD LABORATORIES	12/11/2018	$285.60
			$656.35
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	12/03/2018	$79.00
	MANAGEDPRINT	12/05/2018	$979.68
	VZWRLSS APOCC VISB	12/17/2018	$82.08
	4IMPRINT	12/26/2018	$711.88
			$1,852.64
SATIN L MCINTOSH	FEDEX 808376430970	12/06/2018	$63.58
	THE ACM CAREER AND JOB	12/17/2018	$695.00
	BARNES&NOBLE.COM-BN	12/18/2018	$19.83
	BARNES&NOBLE.COM-BN	12/19/2018	$91.92
	BARNES&NOBLE.COM-BN	12/20/2018	$180.69
			$1,051.02
SCOTT A WEISS	FACEBK ZVEAKJ6UL2	12/02/2018	$75.00
	FACEBK 3G7SNJ6UL2	12/11/2018	$50.00
	CADENZA ARTISTS LLC	12/21/2018	$945.73
			$1,070.73

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	GRAINGER	12/06/2018	$261.51
	AMZN Mktp US M04KQ7SO2	12/10/2018	$108.40
	GRAINGER	12/13/2018	$365.45
	GRAINGER	12/13/2018	$40.33
	A JANITOR'S CLOSET	12/15/2018	$310.45
	GRAINGER	12/17/2018	$143.50
	GRAINGER	12/17/2018	$35.81
	GRAINGER	12/17/2018	$10.86
	JOHNSTONE SUPPLY COLUMB	12/18/2018	$62.16
	UNITED REFRIG INC 486	12/19/2018	$139.53
	GATEWAY SUPPLY COMPANY	12/20/2018	$63.78
	CPS- Columbia SC 74	12/18/2018	$1,023.00
			$2,564.78
SCOTT C RICKENBAKER	IN PRODUCTIONS UNLIMITED	11/30/2018	$221.01
	GREEN GUARD FIRST AID & S	12/05/2018	$368.07
	PRODUCTION ADVANTAGE INC	12/17/2018	$361.80
			$950.88
SCOTT COOPER	JOHNSON CONTROLS SS	12/17/2018	$3,515.69
	SQ FERROUS MECHANI	12/17/2018	$950.00
	ELECTRIC MOTOR AND REPAI	12/18/2018	$836.00
	HOFFMAN MECHANICAL	12/17/2018	$3,528.00
	ELECTRIC MOTOR AND REPAI	12/18/2018	$836.00
			$9,665.69
SCOTT E STURKIE	AMERICAN OUTLETS, INC.	11/30/2018	$96.31
	LOWES #00499	12/04/2018	$5.33
	1140 PERRY MANN	12/17/2018	$47.15
	1140 PERRY MANN	12/17/2018	$3,762.72
			$3,911.51
SCOTT J RICE	COLUMBIA WINAIR CO	12/10/2018	$26.03
			$26.03
SCOTT M WHITE	WWW.NEWEGG.COM	12/03/2018	$1,080.43
	Amazon.com M077C3YN1	12/11/2018	$286.94
			$1,367.37
SCOTT W PRILL	BESTBUYCOM805597327053	12/16/2018	$106.92
	SHRM MEMBER600963056	12/14/2018	$189.00
	BESTBUYCOM805597327053	12/17/2018	$134.96
	SHRM MEMBER600963546	12/17/2018	$189.00
			$619.88
SEONGTAE BAE	AMZN Mktp US M09L855S1	12/02/2018	$8.99
	TFS FISHER SCI RAR	12/01/2018	$45.40
	TFS FISHER SCI RAR	12/01/2018	$2,861.58
	TFS FISHER SCI RAR	12/01/2018	$627.31
	AMZN Mktp US M00060XC0	12/02/2018	$233.42
	SUPER CONDUCTER MATERIA	11/30/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEONGTAE BAE	TFS FISHER SCI CHI	11/30/2018	$27.63
	THORLABS	11/30/2018	$2,630.41
	MISUMI USA	12/12/2018	$82.40
	Amazon.com M297M5Q20	12/21/2018	$121.79
			$6,658.93
SEUNGJIN SHIN	FEDEX 460803922	11/30/2018	$37.96
	PAYPAL SCARLETKEOL	12/04/2018	$14.20
	AMZN Mktp US M09W72QU0	12/05/2018	$135.78
	PAYPAL BIOLAND SCI	12/05/2018	$162.00
	FEDEX 461690222	12/08/2018	$37.81
	SOUTHERN LABWARE INC	12/11/2018	$643.98
	FEDEX 462525020	12/15/2018	$37.58
	ZAGENO, INC.	12/14/2018	$220.00
			$1,289.31
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	12/04/2018	$1,440.00
			$1,440.00
SHANI N EGODAWATTE	TFS FISHERSCI ECOM ATL	12/06/2018	$99.54
	TFS FISHERSCI ECOM ATL	12/06/2018	$35.10
	TFS FISHERSCI ECOM ATL	12/07/2018	$112.51
			$247.15
SHANNON DAVIS	VWR INTERNATIONAL INC	12/19/2018	$99.48
			$99.48
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	12/11/2018	$198.80
	TFS FISHERSCI ECOM ATL	12/12/2018	$133.50
	TFS FISHERSCI ECOM ATL	12/14/2018	$292.29
	TFS FISHERSCI ECOM ATL	12/19/2018	$26.94
	TFS FISHERSCI ECOM ATL	12/20/2018	$15.86
	TFS FISHERSCI ECOM ATL	12/20/2018	$15.86
			$683.25
SHANNON L COLEMAN	DOLLAR TREE	12/03/2018	$12.84
	WM SUPERCENTER #2806	12/03/2018	$57.64
			$70.48
SHANNON M ELLIS	SYSTAT SOFTWARE INC	12/11/2018	$1,798.00
	NCSS	12/12/2018	$1,495.00
			$3,293.00
SHARMINA MILLER-RANDOLPH	VWR INTERNATIONAL INC	11/30/2018	$61.47
	PRAXAIR DIST INC OAM	12/11/2018	$280.02
	TFS FISHERSCI ECOM ATL	12/11/2018	$519.43
	TFS FISHERSCI ECOM ATL	12/12/2018	$123.46
	TFS FISHERSCI ECOM ATL	12/12/2018	$185.19
	TFS FISHERSCI ECOM ATL	12/13/2018	$349.00
	TFS FISHER SCI ATL	12/14/2018	$1,003.94
	TFS FISHERSCI ECOM ATL	12/15/2018	$38.60
	TFS FISHER SCI HUS	12/18/2018	$134.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMINA MILLER-RANDOLPH	RAININ	12/19/2018	$482.00
	TFS FISHERSCI ECOM ATL	12/21/2018	$413.77
	TFS FISHERSCI ECOM ATL	12/22/2018	$242.34
	TFS FISHER SCI CHI	12/21/2018	$350.47
	RAININ	12/26/2018	$527.20
			$4,710.89
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	12/28/2018	$13.86
			$13.86
SHAWN P HAGAN	AMZN Mktp US M04WU5D40	12/06/2018	$86.70
	AMZN Mktp US M06AM1SF1	12/06/2018	$47.10
	APL APPLE ONLINE STORE	12/09/2018	$899.00
	AMZN Mktp US M03222WE0	12/11/2018	$112.24
	AMZN Mktp US M241T4T51	12/17/2018	$67.99
	APL APPLE ONLINE STORE	12/19/2018	$119.00
			$1,332.03
SHAYNE C BARLOW	LIFE STORAGE 0500	12/04/2018	$196.00
	LIFE STORAGE 0500	12/04/2018	$244.00
	LIFE STORAGE 0500	12/04/2018	$239.00
	AVMA - LOCKBOX ONLINE	12/06/2018	$330.00
	ACLAM	12/05/2018	$300.00
	SMITH & JONES JANITORIAL	12/10/2018	$245.54
	ANCARE	12/19/2018	$860.00
			$2,414.54
SHEILA B HEATLEY	FEDEX 463386408	12/20/2018	$19.88
	VZWRLSS MY VZ VB P	12/22/2018	$578.82
			$598.70
SHEILA J VORE	CINTAS 60A SAP	12/18/2018	$248.50
	SC BIZ NEWS	12/18/2018	$300.00
			$548.50
SHEILA P SMOAK	NEWSPAPER ADVERTISING	11/29/2018	$3,080.92
	THE PRESS AND STANDARD	12/06/2018	$250.00
	THE COLLETONIAN	12/06/2018	$100.00
			$3,430.92
SHELBY MECHUM	Amazon.com M00NL1KE2	12/11/2018	$250.65
	DELL SALES & SERVICE	12/15/2018	$183.59
			$434.24
SHERRY L FEGGANS	SPRINGSHARE LLC	11/30/2018	$374.00
	GAYLORD BROS INC	12/11/2018	$513.19
	IN O'NEAL FLOORING SERVI	12/13/2018	$165.00
	MARCIVE INC	12/17/2018	$132.90
	EIG CONSTANTCONTACT.COM	12/29/2018	$102.60
			$1,287.69
SHERYL BAILEY	PRAXAIR DIST INC OAM	12/18/2018	$136.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL BAILEY	AIRGAS SOUTH	12/18/2018	$6.42
	FEDEX 31093218	12/19/2018	$10.77
	STANLEY STEEMER	12/19/2018	$180.00
	BECKMAN COULTER	12/24/2018	$155.68
	VZWRLSS APOCC VISB	12/26/2018	$335.79
			$825.07
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/12/2018	$63.24
	VWR INTERNATIONAL INC	12/13/2018	$110.95
	VWR INTERNATIONAL INC	12/14/2018	$83.93
	Amazon.com M22RM2HR0	12/21/2018	$50.28
			$308.40
SHUO XIAO	GENETEX INC	12/07/2018	$758.00
	TFS FISHERSCI ECOM HUS	12/07/2018	$41.61
	TFS FISHERSCI ECOM HUS	12/13/2018	$86.17
	ABCAM	12/18/2018	$1,204.00
	TFS FISHERSCI ECOM HUS	12/18/2018	$294.26
			$2,384.04
SIMONE A WARREN	EMSL/LAT TESTING	12/06/2018	$655.41
	BREELAND COURIER SERVICE	12/17/2018	$143.58
			$798.99
SIRIVATCH SHIMPALEE	AMZN Mktp US M03FE95L2	12/04/2018	$16.80
			$16.80
SOFIA B LIZARRAGA	AMZN Mktp US M091051G2	11/30/2018	$20.91
	Amazon.com M059X9VG2	12/02/2018	$31.02
	QUARTZY.COM	12/05/2018	$112.14
	CELLSIGNAL.COM	12/06/2018	$546.00
	PEPROTECH	12/06/2018	$570.00
	STEMCELL TECH INC	12/06/2018	$2,002.60
	STEMCELL TECH INC	12/06/2018	$1,325.25
	ABCAM	12/06/2018	$1,009.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$130.63
	TFS FISHERSCI ECOM ATL	12/07/2018	$106.12
	IMMUNOCHEMISTRY TECHNOLOG	12/08/2018	$298.00
	USA SCIENTIFIC, INC.	12/07/2018	$419.60
	TFS FISHERSCI ECOM ATL	12/11/2018	$550.72
	TFS FISHERSCI ECOM ATL	12/11/2018	$719.69
	TFS FISHERSCI ECOM ATL	12/12/2018	$218.82
	QUARTZY.COM	12/12/2018	$52.34
	PEPROTECH	12/13/2018	$195.00
	BIORENDER	12/16/2018	$39.00
	TFS FISHERSCI ECOM ATL	12/15/2018	$295.85
	LIFETECH 43647683	12/18/2018	$870.10
	TFS FISHERSCI ECOM ATL	12/19/2018	$99.34
			$9,612.13

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	PRAXAIR DIST INC OAM	12/03/2018	$7.83
	SOUTHEASTERN PRINTING	12/03/2018	$451.54
	SOUTHEASTERN PRINTING	12/03/2018	$48.15
	MDE PEST CONTROL	12/03/2018	$100.00
	OTTERBOX/LIFEPROOF	12/05/2018	$64.15
	IN APEX COATINGS INC.	12/12/2018	$1,050.00
			$1,721.67
SOUMITRA GHOSHROY	AIRGAS SOUTH	11/30/2018	$105.04
	PAYPAL MY2COMMERCE	12/08/2018	$52.35
	AIRGAS SOUTH	12/12/2018	$22.51
	LOWES #00499	12/13/2018	$319.93
			$499.83
SOURAV BANERJEE	STAPLES 00106567	11/30/2018	$117.68
	OFFICE DEPOT #2349	11/30/2018	$19.43
	FEDEXOFFICE 00015388	12/01/2018	$48.15
	STAPLES 00106567	12/01/2018	$19.25
	Amazon web services	12/03/2018	$6.29
	MSC	12/05/2018	$149.64
	PAYPAL STEMINC PP	12/04/2018	$727.41
	AMZN Mktp US M00AS1QP2	12/05/2018	$23.18
	FEDEXOFFICE 00015024	12/08/2018	$97.20
	SPI SUPPLIES	12/10/2018	$224.66
	GITHUB.COM	12/15/2018	$7.00
	SPRINGER NATURE AUTH S	12/27/2018	$340.00
			$1,779.89
STACI J BRETON	LOWES #01521	11/30/2018	$12.59
	MURR PRINTING BEAUFORT	11/29/2018	$718.68
	SQ LOWCOUNTRY WEEKLY	12/03/2018	$220.00
	BUDGET PRINT CENTER	12/07/2018	$993.49
	SQ LOWCOUNTRY WEEKLY	12/17/2018	$220.00
			$2,164.76
STACIE S DAVENPORT	DROPBOX 33FPJ23XSLH5	12/05/2018	$1,000.00
	D J WALL-ST-JOURNAL	12/07/2018	$110.97
	IF IT'S PAPER COLUMBA	12/07/2018	$24.38
	UNIV-OF-SC-BOOKSTORE#2400	12/07/2018	$745.46
	AMZN Mktp US M04QK5RU1	12/10/2018	$231.95
	US INK AND TONER	12/11/2018	$107.21
	ACADEMIC IMPRESSIONS INC	12/14/2018	$69.99
	GOVERNMENT FINANCE OFFIC	12/19/2018	$150.00
			$2,439.96
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	12/03/2018	$319.68
	RICHLAND INDUSTRIAL	12/04/2018	$11.62
			$331.30
STEFANIE A PERRELL	AMZN Mktp US M01AG48O2	12/06/2018	$448.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$448.36
STELLA KNIGHT-SANDLE	AMION (SPIRAL SOFTWARE)	12/15/2018	$349.00
			$349.00
STEPHANIE D KLINE	VZWRLSS APOCC VISE	12/21/2018	$240.75
	VZWRLSS APOCC VISB	12/24/2018	$109.30
			$350.05
STEPHEN L FOREHAND	VWR INTERNATIONAL INC	12/05/2018	$866.67
	GENCO CHEMICALS	12/04/2018	$94.42
	MCCALL'S INC #14	12/05/2018	$163.59
			$1,124.68
STEVEN F DAHM	SOLINCO LLC	12/29/2018	$1,307.94
			$1,307.94
STEVEN M BORDERS	PECKNEL MUSIC COLUMBIA	12/14/2018	$12.15
	CABLE AND CONNECTIONS - L	12/14/2018	$4.10
			$16.25
STEVEN M HUDSON	MANN TOOL AND SUPPLY	12/04/2018	$37.19
	TOWN AND COUNTRY BRANCH 8	12/10/2018	$391.52
	TOWN AND COUNTRY BRANCH 8	12/10/2018	$272.67
	TOWN AND COUNTRY BRANCH 8	12/11/2018	$4,355.67
	DILLON SUPPLY COMPANY	12/19/2018	$42.82
			$5,099.87
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	12/20/2018	$121.91
			$121.91
SUMMER J YARBOROUGH	AMZN Mktp US M08PU0SP1	12/06/2018	$77.91
	VZWRLSS APOCC VISB	12/21/2018	$687.06
			$764.97
SUNKYU KIM	TECHNICAL GLASS PRODUCTS	12/12/2018	$269.80
			$269.80
SUSAN BROWN	CROWN EQUIPMENT CORP	12/07/2018	$729.33
	COLUMBIA OFFICE FURNITU	12/07/2018	$2,083.86
	INDUSTRIAL SAFETY LLC	12/17/2018	$54.87
	IN KLEEN SITES GEOSERVIC	12/18/2018	$875.00
	ORKIN LLC 002	12/18/2018	$3,154.00
			$6,897.06
SUSAN C DAVIS	VZWRLSS APOCC VISB	12/23/2018	$95.39
			$95.39
SUSAN H THOMPSON	AMZN Mktp US M09EU7HN2	12/05/2018	$25.43
	Amazon.com M08VB9S00	12/07/2018	$21.83
			$47.26
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	12/06/2018	$364.00
	VWR INTERNATIONAL INC	12/13/2018	$425.00
	WWW.JACKSONIMMUNO.COM	12/12/2018	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	12/13/2018	$90.69
	TFS FISHERSCI ECOM ATL	12/15/2018	$316.94
			$1,301.63
SUSAN Q LANG	AIRGAS SOUTH	11/30/2018	$64.35
	AIRGAS SOUTH	12/05/2018	$191.23
	TFS THERMOELECTRONNORT	12/07/2018	$988.18
	AIRGAS SOUTH	12/12/2018	$129.17
	VWR INTERNATIONAL INC	12/14/2018	$20.12
	TFS FISHERSCI ECOM ATL	12/14/2018	$100.20
	TFS FISHERSCI ECOM ATL	12/14/2018	$346.94
	VWR INTERNATIONAL INC	12/16/2018	$130.65
	TFS FISHERSCI ECOM ATL	12/18/2018	$66.28
	AIRGAS SOUTH	12/19/2018	$129.17
	VWR INTERNATIONAL INC	12/21/2018	$95.89
	VWR INTERNATIONAL INC	12/21/2018	$159.23
	VWR INTERNATIONAL INC	12/28/2018	$146.40
			$2,567.81
SUSAN YUAN	VULTRHOLDINGSLLC	12/01/2018	$42.50
	FEDEXOFFICE 00015024	11/30/2018	$5.39
	Amazon.com M09MA3MC2	12/04/2018	$45.61
			$93.50
SUZANNE M AXLAND	TAYLOR & FRANCIS	12/01/2018	$995.00
	SIBA	11/29/2018	$520.00
	UW PRESS	12/04/2018	$424.00
	THE NEW YORK REVIEW OF BO	12/04/2018	$415.00
	THE CIVIL WAR MONITOR	12/04/2018	$725.00
	DUKE PRESS	12/14/2018	$500.00
	MAILCHIMP PAYASYOUG	12/17/2018	$162.00
	SBL CUSTOMER SERVICE DEPT	12/19/2018	$600.00
	IN ROYAL PALM PRESS INC	12/21/2018	$233.90
			$4,574.90
SWAPAN K RAY	TFS FISHERSCI ECOM ATL	12/01/2018	$168.31
	TFS FISHERSCI ECOM ATL	12/06/2018	$359.51
	TFS FISHERSCI ECOM ATL	12/13/2018	$118.30
	WORLD SCIENTIFIC PUB	12/17/2018	$83.80
			$729.92
SYEEDUR KHANDKAR	CBI PINNACLE / COREL	12/04/2018	$84.95
	CVS/PHARMACY #02250	12/05/2018	$19.42
	LIGHTING SUPPLY	12/11/2018	$52.15
			$156.52
T D MADDUMAPATABANDI	AMZN Mktp US M01BC18A2	12/05/2018	$123.94
	AMZN Mktp US M05QK2W40	12/12/2018	$19.60
	SIGMA ALDRICH US	12/13/2018	$292.05
	SOUTHEASTERN LAB APPARATU	12/18/2018	$125.28

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	METAL SUPERMARKETS	12/20/2018	$27.83
	PRAXAIR DIST INC OAM	12/20/2018	$31.59
	LOWES #00907	12/28/2018	$10.13
			$630.42
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	12/21/2018	$16.85
			$16.85
TAMARA E CHURCH	CHOOSE HOPE INC	12/03/2018	$248.00
			$248.00
TAMIKA D MILLER	SMITH & JONES JANITORIAL	12/14/2018	$3,988.01
			$3,988.01
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	12/02/2018	$36.77
	VWR INTERNATIONAL INC	12/02/2018	$86.53
	VWR INTERNATIONAL INC	12/05/2018	$58.53
	VWR INTERNATIONAL INC	12/08/2018	$54.56
			$236.39
TANJA R BLACK	AMZN Mktp US M05KR61Z2	12/01/2018	$54.61
	IN SPARTAN SERVICES LLC	12/05/2018	$120.00
	LOGO CHAIR INC	12/11/2018	$473.09
	SDS DESIGN ASSOCIATES IN	12/12/2018	$52.10
	AMZN Mktp US M23R17EZ0	12/18/2018	$116.23
	AMZN Mktp US M22GS98A0	12/19/2018	$6.41
	AWL PRENTICE HALL	12/19/2018	$1,104.83
	AMZN Mktp US M28VX8MP1	12/19/2018	$49.94
	AMZN Mktp US M230Q8EC2	12/20/2018	$8.06
	AMZN Mktp US M23J548P0	12/21/2018	$5.87
	AMZN Mktp US M29WH8E32	12/20/2018	$7.80
	AMZN Mktp US M24JR45F0	12/20/2018	$7.88
	AMZN Mktp US M21S48MY1	12/20/2018	$5.87
			$2,012.69
TANVIR I FAROUK	TECHNETICS GROUP COLUMBIA	11/30/2018	$1,335.60
	WALMART.COM 8009666546	12/03/2018	$39.99
	IN POL-TECH MACHINING, L	12/07/2018	$210.00
	WWW.NEWEGG.COM	12/10/2018	$434.14
	WWW.NEWEGG.COM	12/11/2018	$79.90
	NATIONALINSTRUMENTS	12/21/2018	$1,472.58
	SWAGELOK SOUTH CAROLINA	12/20/2018	$37.37
	WPY Partner Payment Accou	12/21/2018	$703.07
			$4,312.65
TARA M JUDGE	EASELLY INFOGRAPHICS E	12/07/2018	$48.00
	VZWRLSS IVR VB	12/07/2018	$1,258.99
	EIG CONSTANTCONTACT.COM	12/14/2018	$5.40
	VZWRLSS APOCC VISB	12/15/2018	$495.59
			$1,807.98
TAYLOR M ARMSTRONG	DHL I CLT0000393149	11/30/2018	$81.79

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR M ARMSTRONG	DHL W 5412748283	12/07/2018	$19.85
	DHL I CLT0000396253	12/07/2018	$104.29
	GOANIMATE.COM	12/10/2018	$89.00
	ACT Forum on Education	12/14/2018	$2,620.00
	DHL I CLT0000398346	12/15/2018	$88.88
	MAILCHIMP MONTHLY	12/28/2018	$81.00
			$3,084.81
TERESA A ADAMS	SHRED-IT	11/30/2018	$74.13
	ATT CONS PHONE PMT	11/30/2018	$311.58
	AT&T 0152941447001	11/30/2018	$37.71
	SHRED-IT	11/30/2018	$74.13
	AT&T 0198191679001	11/30/2018	$128.80
	SPIRIT COMMUNICATIONS EB	12/11/2018	$432.74
	SHRED-IT	12/12/2018	$73.80
	SHRED-IT	12/12/2018	$73.80
	DTV DIRECTV SERVICE	12/13/2018	$24.36
			$1,231.05
TERESA DONELAN	ALPHA BUSINESS ESSENTIAL	12/05/2018	$81.81
			$81.81
TERRI S MOORER	VZWRLSS APOCC VISB	12/22/2018	$906.35
			$906.35
TERRY L MOODY JR	LOWES #00499	11/30/2018	$5.31
	CAYCE ACE HARDWARE	12/19/2018	$5.97
			$11.28
THEODORE M BESMANN	PRAXAIR DIST INC OAM	12/06/2018	$119.55
	PRAXAIR DIST INC OAM	12/11/2018	$1,705.05
	PRAXAIR DIST INC OAM	12/13/2018	$26.32
			$1,850.92
THOMAS A SYFERT	COSTCO WHSE #1232	12/26/2018	$136.61
			$136.61
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	11/30/2018	$452.05
	CONSOLIDATED LAUNDRY	12/10/2018	$3,418.82
	AUTHORIZED COMMERCIAL EQU	12/11/2018	$280.35
	CONSOLIDATED LAUNDRY	12/18/2018	$404.10
	AUTHORIZED COMMERCIAL EQU	12/27/2018	$1,020.70
			$5,576.02
THOMAS HOLMES	OFFICE DEPOT #2349	12/14/2018	$208.42
	CDW GOVT #QLS6741	12/21/2018	$2,143.73
	CDW GOVT #QMC9493	12/24/2018	$156.95
	Benchmarkemail com	12/26/2018	$96.95
			$2,606.05
THOMAS J GREER	LOWES #01986	11/30/2018	$28.89
	LOWES #01986	12/03/2018	$119.33

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	ARROW STEEL PRODUCTS IN	12/04/2018	$478.29
	THE HOME DEPOT #1129	12/03/2018	$192.43
	LOWES #01986	12/13/2018	$43.92
			$862.86
THOMAS JOSEPH OWENS	APL APPLE ONLINE STORE	12/05/2018	$8.64
	APL APPLE ONLINE STORE	12/05/2018	$18.36
	APL APPLE ONLINE STORE	12/05/2018	$1,240.92
	APL APPLE ONLINE STORE	12/05/2018	$299.00
	APL APPLE ONLINE STORE	12/05/2018	$31.32
	APL APPLE ONLINE STORE	12/05/2018	$171.72
	APL APPLE ONLINE STORE	12/05/2018	$52.92
	APL APPLE ONLINE STORE	12/05/2018	$129.49
	APL APPLE ONLINE STORE	12/05/2018	$20.52
	APL APPLE ONLINE STORE	12/05/2018	$2.16
	VZWRLSS APOCC VISB	12/19/2018	$494.13
			$2,469.18
THOMAS L JOHNSON	Amazon.com M07SJ41U0	11/30/2018	$303.20
	PAYPAL NURTECHTECH	11/30/2018	$223.06
	AMAZON.COM M07QP1PO2 AMZN	12/02/2018	$141.44
	PAYPAL TECHREDO	12/05/2018	$82.50
	US INK AND TONER	12/06/2018	$1,192.15
	DRI DR STELLAR SOFTWARE	12/08/2018	$99.00
			$2,041.35
THOMAS MAKRIS	VWR INTERNATIONAL INC	11/30/2018	$49.78
	HAMPTON RESEARCH CORP	12/11/2018	$120.23
	VWR INTERNATIONAL INC	12/12/2018	$138.93
	RESEARCH PRODUCTS INTL	12/10/2018	$93.11
	VWR INTERNATIONAL INC	12/13/2018	$159.56
	BIO BASIC INC.	12/10/2018	$70.00
	SIGMA ALDRICH US	12/14/2018	$126.03
	SIGMA ALDRICH US	12/20/2018	$152.56
	GENEWIZ, INC.	12/25/2018	$48.00
			$958.20
THOMAS R FREE	ANIXTER-PS#005G COLUMBIA	11/30/2018	$18.79
	ANIXTER-PS#005G COLUMBIA	12/03/2018	$46.06
	1140 PERRY MANN	12/03/2018	$461.70
	1140 PERRY MANN	12/06/2018	$172.43
	LINE EQUIPMENT SALES CO	12/07/2018	$588.49
	RICHLAND INDUSTRIAL	12/10/2018	$47.17
	1140 PERRY MANN	12/10/2018	$7.45
	1140 PERRY MANN	12/12/2018	$115.13
	1140 PERRY MANN	12/11/2018	$729.00
	1140 PERRY MANN	12/19/2018	$142.73
	RICHLAND INDUSTRIAL	12/20/2018	$42.69
	1140 PERRY MANN	12/20/2018	$53.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,425.53
TIFFANY H JOHNSON	AMZN Mktp US M03UE1G50	11/30/2018	$334.95
	AMERICAN EDUCATIONAL RESE	12/14/2018	$65.00
	VENNGAGE.COM	12/20/2018	$9.50
	ZOOM.US	12/24/2018	$14.99
			$424.44
TIFFANY S CONDE	Amazon.com M07SA95Y0	12/03/2018	$32.35
	DOLLAR TREE	12/04/2018	$73.71
	Amazon.com M04M458G2	12/06/2018	$431.99
	Amazon.com M08I95R01	12/10/2018	$56.32
	JOTFORM INC.	12/26/2018	$19.00
			$613.37
TIM MEDLIN	BSN SPORTS LLC	12/01/2018	$663.56
	BSN SPORTS LLC	12/04/2018	$1,493.14
	HIBBETT SPORTS #1088	12/04/2018	$89.10
	PALMETTO TIRE OF SUMTER	12/05/2018	$91.06
	PALMETTO TIRE OF SUMTER	12/07/2018	$83.13
	BSN SPORTS LLC	12/13/2018	$579.44
	A MOBILE STORAGE	12/13/2018	$80.45
	SIMPSONS ACE HDWE	12/18/2018	$36.70
	SQ FENCE MASTERS	12/19/2018	$270.00
	SQ FENCE MASTERS	12/19/2018	$3,735.00
	SQ JASON GROSS	12/24/2018	$200.00
	BSN SPORTS LLC	12/26/2018	$2,740.00
	SIMPSONS ACE HDWE	12/27/2018	$64.75
			$10,126.33
TIMOTHY E HEARN	FEDEX 773867558359	12/05/2018	$76.41
	WWW.OUP.COM	12/05/2018	$121.00
	FEDEX 773861901628	12/05/2018	$28.71
	WORLD COURIER GROUP	12/06/2018	$705.70
	VIRATEK, INC	12/05/2018	$283.00
	VIRATEK, INC	12/05/2018	$101.70
	ANCARE	12/07/2018	$1,220.00
	IDEXX DISTRIBUTION (BILL	12/10/2018	$3,267.10
	PHARMACAL RESEARCH	12/10/2018	$1,644.35
	STERICYCLE AE ONLINE	12/14/2018	$258.79
	WORLD COURIER GROUP	12/21/2018	$1,093.10
	AT&T BILL PAYMENT	12/25/2018	$123.18
	VZWRLSS APOCC VISB	12/26/2018	$164.00
			$9,087.04
TIMOTHY E HULST	DOUBLE O ENTERPRISES	11/30/2018	$217.75
	DOUBLE O ENTERPRISES	12/04/2018	$44.43
	THE KEY SHOP INC	12/05/2018	$452.82
	THE KEY SHOP INC	12/05/2018	$25.92
	THE KEY SHOP INC	12/07/2018	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	12/10/2018	$466.04
	DOUBLE O ENTERPRISES	12/10/2018	$66.78
	DOUBLE O ENTERPRISES	12/10/2018	$425.11
	DOUBLE O ENTERPRISES	12/14/2018	$2,586.17
	DOUBLE O ENTERPRISES	12/19/2018	$128.26
	DOUBLE O ENTERPRISES	12/19/2018	$179.56
	THE KEY SHOP INC	12/20/2018	$48.60
			$4,649.54
TIMOTHY G GOWAN	8161 CED	11/30/2018	$155.63
	8161 CED	12/03/2018	$63.56
	LOWES #01986	12/04/2018	$108.62
	LOWES #01986	12/07/2018	$37.71
	INT SYS OF AMERICA LLC	12/14/2018	$131.27
			$496.79
TIMOTHY H EASTER	AMZN Mktp US M01U088G0	12/05/2018	$52.18
	VZWRLSS APOCC VISB	12/08/2018	$64.64
	WWW.NEWEGG.COM	12/19/2018	$75.59
	WWW.NEWEGG.COM	12/19/2018	$69.11
			$261.52
TIMOTHY HIGHTOWER	B&H PHOTO 800-606-6969	12/05/2018	$53.45
	SKC COMMUNICATION PRODUCT	12/13/2018	$3,054.86
			$3,108.31
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	11/30/2018	$1,393.78
	OFFICE DEPOT #2349	12/07/2018	$7.55
	RICHLAND INDUSTRIAL	12/11/2018	$56.84
	RICHLAND INDUSTRIAL	12/12/2018	$44.88
			$1,503.05
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	12/10/2018	$872.00
	SHERWIN WILLIAMS 702076	12/12/2018	$60.50
	THE HOME DEPOT #1106	12/15/2018	$117.33
	HARBOR FREIGHT TOOLS 103	12/14/2018	$118.73
	SHERWIN WILLIAMS 702076	12/18/2018	$299.97
	MINUTE MAN MOVERS LLC	12/19/2018	$312.50
	SHERWIN WILLIAMS 702076	12/28/2018	$52.69
			$1,833.72
TIMOTHY MOUSSEAU	Amazon.com M22FJ2EU1	12/18/2018	$56.42
	SAMSCLUB.COM	12/18/2018	$183.28
	CABLE TIES 866-455-8437	12/20/2018	$188.26
	AMZN Mktp US M21FX9BX1	12/21/2018	$53.99
	IN BROWNING TRAIL CAMERA	12/21/2018	$3,960.00
	Amazon.com M29NM1D30	12/23/2018	$301.20
	AMZN Mktp US M28C21SY1	12/24/2018	$300.99
	MEGADEPOT.COM	12/25/2018	$913.74
	AMZN Mktp US M25Z717D1	12/27/2018	$418.20

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AMZN Mktp US M25Z387Y1	12/27/2018	$278.80
	SAMSCLUB.COM	12/26/2018	$431.35
	IN BROWNING TRAIL CAMERA	12/28/2018	$3,360.00
			$10,446.23
TINA HUGHES	NUB GAMES, INC.	12/07/2018	$395.00
	LOEX	12/21/2018	$87.00
			$482.00
TINA M AKERS	FEDEX 460884546	12/01/2018	$137.21
	FEDEX 460764597	11/30/2018	$93.67
	VWR INTERNATIONAL INC	11/30/2018	$80.59
	ABAXIS	12/04/2018	$490.00
	FEDEX 461395232	12/05/2018	$72.11
	SIGMA ALDRICH US	12/10/2018	$85.47
	QIAGEN INC	12/11/2018	$710.68
	UCD GENOME CTR CORE FAC	12/12/2018	$3,450.00
	TFS FISHER SCI ATL	12/12/2018	$68.04
	R & D SYSTEMS	12/12/2018	$124.00
	LIFETECH 43586654	12/13/2018	$559.36
	QIAGEN INC	12/13/2018	$585.68
	AIRGAS SOUTH	12/14/2018	$737.45
	FEDEX 462449227	12/15/2018	$65.26
	MILTENYI BIOTEC	12/15/2018	$701.00
	BIOLEGEND, INC.	12/14/2018	$976.50
	TFS FISHER SCI ATL	12/14/2018	$748.99
	NEW ENGLAND BIOLABS	12/17/2018	$128.00
	DELL SALES & SERVICE	12/18/2018	$233.68
	AMERICAN TYPE CULTURE COL	12/18/2018	$799.70
	AMERICAN TYPE CULTURE COL	12/18/2018	$799.70
	LIFETECH 43660640	12/18/2018	$348.00
	SIGMA ALDRICH US	12/18/2018	$64.08
	BIOLEGEND, INC.	12/19/2018	$2,951.50
	TFS FISHER SCI ATL	12/20/2018	$149.26
	BIOLEGEND, INC.	12/21/2018	$220.50
			$15,380.43
TOBIAS BRASIER	DYNOMAPPER	12/02/2018	$49.00
			$49.00
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	12/05/2018	$375.00
	W C ROUSE AND SONS INC	12/17/2018	$470.08
			$845.08
TONI M TORRES-MCGEHEE	YORK TECHNICAL COLLEGE	12/14/2018	$179.00
			$179.00
TONICIA S JACOBS	FEDEX 784399983658	12/14/2018	$109.34
	FEDEX 784400165459	12/14/2018	$78.26
			$187.60

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Cardholder	Vendor Name	Purchase Date	Amount
TONY J GARDNER	NAPA AUTO PARTS RIDGELAND	12/20/2018	$43.56
			$43.56
TONY JOHNSON	NATIONAL SAFETY COUNCIL	12/04/2018	$80.00
			$80.00
TOUFIC ROBERT HADDAD	AIUM	12/19/2018	$165.00
	AMERICAN SOCIETY OF ECHO	12/18/2018	$160.00
			$325.00
TOWHID A CHOWDHURY	TFS FISHER SCI CHI	12/04/2018	$77.12
	Amazon Prime	12/07/2018	$14.03
	PRAXAIR DIST INC OAM	12/13/2018	$159.75
	AIRGAS SOUTH	12/13/2018	$12.84
			$263.74
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	12/21/2018	$60.42
			$60.42
TRACI L TESTERMAN	AMERICAN GASTROENTEROLOGI	11/30/2018	$395.00
	GENEWIZ, INC.	12/04/2018	$126.00
			$521.00
TRACY D SALLEY	SMITH RUBBER STAMP & SEAL	12/14/2018	$18.36
			$18.36
TRACY L BUCK	TEXAS ELECTRONICS	12/03/2018	$55.71
	DAWSON LUMBER COMPANY	12/03/2018	$1,016.29
	ULINE SHIP SUPPLIES	12/04/2018	$169.31
	THOMAS SUPPLY CO 08	12/04/2018	$836.97
	NORTHFACE VF OUTDOOR	12/05/2018	$211.86
	DAWSON LUMBER COMPANY	12/06/2018	$26.51
	CABELAS.COM	12/14/2018	$17.58
	CAMPBELL SCIENTIFIC INC	12/13/2018	$1,074.50
	THE HOME DEPOT 1122	12/20/2018	$846.36
			$4,255.09
TRACY L SKIPPER	NASPA NIMBLE	12/03/2018	$75.00
	NACADA	12/05/2018	$75.00
	Amazon.com M07V35961	12/09/2018	$34.82
	ALLEN PRESS CORPORATE	12/17/2018	$132.44
			$317.26
TRACY R PORTERFIELD	BUGMAN PEST ELIMINATION	12/11/2018	$91.00
	TWC TIME WARNER CABLE	12/13/2018	$415.45
	WAL-MART #1339	12/18/2018	$88.68
			$595.13
TRAVIS L WEATHERFORD	FEDEX 90943659	12/07/2018	$66.42
	IN SHRED WITH US	12/12/2018	$55.00
	US LASER INC	12/18/2018	$142.50
			$263.92

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS M WILLIAMS	VWR INTERNATIONAL INC	11/30/2018	$22.83
	SIGMA ALDRICH US	12/03/2018	$55.11
	Amazon.com M01YE0QT1	12/04/2018	$37.90
	BRUKER OPTICS INC.	12/12/2018	$75.72
	BRUKER OPTICS INC.	12/12/2018	$1,098.59
	AMZN Mktp US M21YY2CF0	12/13/2018	$68.00
	Amazon.com M27VS6B31	12/20/2018	$7.24
	SIGMA ALDRICH US	12/19/2018	$72.94
	AMZN Mktp US M25CD2GA2	12/23/2018	$56.95
			$1,495.28
TRAVIS W KNIGHT	PRAXAIR DIST INC OAM	12/02/2018	$130.00
	ZOOM.US	12/01/2018	$14.99
	OMEGA ENGINEERING	11/30/2018	$83.50
	IN IDEAL VACUUM PRODUCTS	12/03/2018	$117.26
	STAR CASE MFG. CO.	12/05/2018	$343.60
	AMZN Mktp US M040Y1BM0	12/04/2018	$59.93
	SQ FLEX LENOVO RE	12/10/2018	$718.20
	LOWES #00907	12/12/2018	$63.44
	SIGMA ALDRICH US	12/13/2018	$446.92
	MCMASTER-CARR	12/14/2018	$112.11
	LOWES #00907	12/17/2018	$43.07
	GITHUB.COM	12/23/2018	$7.00
	MICROSOFT OFFICE 365	12/29/2018	$99.99
			$2,240.01
TREGINALD COLEMAN	PAYPAL STRIDELIGHT	12/10/2018	$69.90
	SC SOCIAL WORK BOARD	12/13/2018	$90.00
	MAILCHIMP MONTHLY	12/26/2018	$32.40
			$192.30
TROY DEAN BREWINGTON	OREILLY AUTO #1592	12/05/2018	$9.62
	OREILLY AUTO #1592	12/05/2018	$274.10
	US FLAG STORE	12/14/2018	$307.84
	BNA 3	12/17/2018	$790.73
			$1,382.29
TSUNEKO TERRY	RASIXCC INC	11/30/2018	$98.11
	D J WALL-ST-JOURNAL	12/02/2018	$32.99
	AMZN Mktp US M06V37QX1	12/04/2018	$109.99
	SMK WUFOO.COM CHARGE	12/06/2018	$39.00
	SUB WASHPOST 009608133	12/06/2018	$5.40
	NEW YORK TIMES DIGITAL	12/23/2018	$15.00
			$300.49
TWYLA A REYNOLDS	Amazon.com M05D66BJ0	12/04/2018	$25.09
	SCANTRON CORPORATION	12/05/2018	$498.55
	EIG iPage	12/08/2018	$399.95
	RASIXCC INC	12/10/2018	$51.34
	RASIXCC INC	12/12/2018	$61.91

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	MURR PRINTING BEAUFORT	12/14/2018	$622.75
	MODERN LANGUAGE ASSOCI	12/15/2018	$375.00
	UPS 00000015XA86508	12/20/2018	$43.43
	BC.BASECAMP 3 3506548	12/22/2018	$29.00
			$2,107.02
VALERIE JEAN GRIFFIN	Amazon.com M04TJ8IE0	12/11/2018	$30.21
	AMZN Mktp US M206286V1	12/22/2018	$82.99
			$113.20
VALERY A VETTER	SOUTHEASTERN PRINTING	11/30/2018	$210.79
	SOUTHEASTERN PRINTING	12/14/2018	$422.12
			$632.91
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/10/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	12/21/2018	$2.00
			$20.00
VARSHA P KULKARNI	AMZN Mktp US M23TF3J60	12/17/2018	$29.99
			$29.99
VERNON DORRELL	AIRGAS SOUTH	11/30/2018	$12.84
	AIRGAS SOUTH	11/30/2018	$38.82
	AIRGAS SOUTH	11/30/2018	$19.86
	AIRGAS SOUTH	11/30/2018	$122.88
	AIRGAS SOUTH	11/30/2018	$6.42
	AIRGAS SOUTH	11/30/2018	$12.84
	AIRGAS SOUTH	11/30/2018	$109.14
	AIRGAS SOUTH	11/30/2018	$13.14
	AIRGAS SOUTH	11/30/2018	$45.84
	AIRGAS SOUTH	11/30/2018	$26.28
	AIRGAS SOUTH	11/30/2018	$481.08
	AIRGAS SOUTH	11/30/2018	$19.26
	AIRGAS SOUTH	11/30/2018	$534.40
	AIRGAS SOUTH	11/30/2018	$32.10
	AIRGAS SOUTH	11/30/2018	$6.72
			$1,481.62
VICKI C BATES	CHICAGO BOOKS & JOURNALS	11/30/2018	$117.00
			$117.00
VICKI L LEACH	SEVERT & SONS PRODUCE	12/03/2018	$250.00
	FREIGHT MANAGEMENT SYS	12/06/2018	$694.50

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI L LEACH	FREIGHT MANAGEMENT SYS	12/11/2018	$250.00
	FREIGHT MANAGEMENT SYS	12/18/2018	$465.94
			$1,660.44
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	12/04/2018	$102.60
	SMK WUFOO.COM CHARGE	12/08/2018	$34.00
	VZWRLSS APOCC VISB	12/09/2018	$304.08
	LESS ANNOYING CRM	12/18/2018	$40.00
			$480.68
VICKI S VANCE	INTEGRATED DNA TECH	12/03/2018	$769.92
	AMZN Mktp US M07EA0BU0	12/04/2018	$62.85
	QIAGEN INC	12/06/2018	$879.34
	INTEGRATED DNA TECH	12/06/2018	$69.95
	VWR INTERNATIONAL INC	12/12/2018	$80.43
	SEVEN OAKS PLANT SHOP	12/13/2018	$97.31
	INTEGRATED DNA TECH	12/13/2018	$21.59
	BIO RAD LABORATORIES	12/13/2018	$100.50
	LIFETECH 43631196	12/15/2018	$435.36
	BIO RAD LABORATORIES	12/13/2018	$33.20
			$2,550.45
VICKI SINGLETON	FACEBK JTSBMHNLD2	11/30/2018	$85.17
	US INK AND TONER	12/04/2018	$380.86
			$466.03
VICTOR GIURGIUTIU	WWW.AEROSOCIETY.CO	12/04/2018	$508.40
	AMZN Mktp US M073P6Q71	12/05/2018	$34.18
	MCMASTER-CARR	12/04/2018	$121.11
	BESTBUYCOM805592345839	12/07/2018	$353.09
	VZWRLSS APOCC VISE	12/12/2018	$58.93
	DKC DIGI KEY CORP	12/20/2018	$15.96
	ONE KICK SHOP	12/19/2018	$19.99
	AMZN Mktp US M25ZA2HV0	12/21/2018	$25.69
			$1,137.35
VIMALA KAZA	GENSCRIPT USA INC.	12/17/2018	$8.50
	VALIDATED DELIVERY SYS	12/21/2018	$589.40
			$597.90
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	12/03/2018	$69.66
			$69.66
VINCENT T HOURIGAN	SWEETWATER SOUND	12/08/2018	$211.58
	GCI MSCN-FRND-WB	12/08/2018	$254.26
			$465.84
VIRGINIA R SHERVETTE	AMZN Mktp US M04HS9KR0	12/09/2018	$43.19
	TFS FISHERSCI ECOM ATL	12/20/2018	$160.88
	USA SCIENTIFIC, INC.	12/19/2018	$218.30
	PETCO 2734 63527345	12/23/2018	$65.29
	WM SUPERCENTER #4487	12/26/2018	$260.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$747.79
VLADIMIR GUDKOV	STAPLES DIRECT	12/20/2018	$32.09
			$32.09
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	11/30/2018	$65.11
	VWR INTERNATIONAL INC	12/14/2018	$121.70
	VWR INTERNATIONAL INC	12/21/2018	$69.38
			$256.19
WALTER ORR	NATIONAL ENERGY CONTROL	11/29/2018	$418.85
	SPARTANBURG-WATER-PMNT	12/03/2018	$825.29
	SPARTANBURG-WATER-PMNT	12/03/2018	$166.48
	NATIONAL ENERGY CONTROL	12/04/2018	$578.70
	WATER CONDITIONING I	12/07/2018	$788.93
	NFPA NATL FIRE PROTECT	12/07/2018	$200.95
	NATIONAL ENERGY CONTROL	12/11/2018	$381.07
	NATIONAL ENERGY CONTROL	12/11/2018	$1,739.40
	FIRE SYSTEMS INC	12/18/2018	$500.00
	NATIONAL ENERGY CONTROL	12/19/2018	$578.90
	SPARTANBURG-WATER-PMNT	12/20/2018	$43.98
	SPARTANBURG-WATER-PMNT	12/20/2018	$553.12
			$6,775.67
WAYNE E CARVER	AMERICAN SOCIETY FOR MATR	12/21/2018	$275.00
			$275.00
WENBIN TAN	VWR INTERNATIONAL INC	12/01/2018	$53.84
	VWR INTERNATIONAL INC	11/30/2018	$44.99
	VWR INTERNATIONAL INC	12/02/2018	$86.63
	VWR INTERNATIONAL INC	12/04/2018	$21.66
	VWR INTERNATIONAL INC	12/05/2018	$322.61
	INTEGRATED DNA TECH	12/04/2018	$298.98
	VWR INTERNATIONAL INC	12/06/2018	$82.16
	LIFETECH 43534827	12/08/2018	$1,226.00
	INTEGRATED DNA TECH	12/11/2018	$341.00
	VWR INTERNATIONAL INC	12/13/2018	$628.00
	LIFETECH 43588879	12/12/2018	$877.30
	SIGMA ALDRICH US	12/13/2018	$406.19
	LIFETECH 43588879	12/13/2018	$198.60
	LIFETECH 43612135	12/14/2018	$488.50
	UNITEDSCOPE	12/14/2018	$126.98
	VWR INTERNATIONAL INC	12/16/2018	$53.72
	VWR INTERNATIONAL INC	12/18/2018	$297.00
	VWR INTERNATIONAL INC	12/19/2018	$11.49
	VWR INTERNATIONAL INC	12/21/2018	$340.22
			$5,905.87
WENDE MILLER	DMI DELL HIGHER EDUC	12/05/2018	$2,146.52
			$2,146.52

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Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	AT&T 0303484495001	11/30/2018	$41.94
	AVAYA BD USA	11/30/2018	$1,186.50
	DANNYS TROPHY SHOP	12/05/2018	$25.00
	IN POOL PROS OF SUMTER L	12/07/2018	$200.00
	SQ CARTER REPAIR S	12/13/2018	$1,900.00
	XEROX CORPORATION/RBO	12/14/2018	$3,385.97
	PAYPAL RYBBFIREALA	12/20/2018	$49.44
			$6,788.85
WENDY C WOODSBY	WM SUPERCENTER #2806	12/11/2018	$31.00
			$31.00
WENDY MCCARTHY	PARW WEBSITE	11/30/2018	$150.00
	IN SHRED WITH US	12/05/2018	$60.00
	IN SHRED WITH US	12/05/2018	$152.00
	IN SHRED WITH US	12/05/2018	$30.00
	VZWRLSS APOCC VISB	12/17/2018	$50.99
	VZWRLSS APOCC VISB	12/26/2018	$588.34
	VZWRLSS APOCC VISB	12/26/2018	$76.02
			$1,107.35
WENDY R CHILES	RASIXCC INC	12/05/2018	$349.20
			$349.20
WESLEY K HERRING	SOUTHEASTERN PRINTING	11/30/2018	$338.12
	SOUTHEASTERN PRINTING	11/30/2018	$338.12
			$676.24
WHITNEY L SUDDUTH	Ryder Engraving Inc	11/30/2018	$18.19
	YRC INC.	12/06/2018	$65.00
			$83.19
WILLIAM A GLASS	AMZN Mktp US M06FP1R22	12/14/2018	$70.89
	AMZN Mktp US M201H9CE2	12/17/2018	$66.97
			$137.86
WILLIAM BRYANT	PAYPAL FC ASSET	12/11/2018	$623.62
	PAYPAL UNCLAIMEDBA	12/12/2018	$2,800.00
	TFS FISHERSCI ECOM ATL	12/13/2018	$177.60
	TFS FISHERSCI ECOM ATL	12/13/2018	$1,593.75
	GENESEE SCIENTIFIC CORP	12/11/2018	$1,048.77
	TFS FISHERSCI ECOM ATL	12/14/2018	$160.52
	TFS FISHERSCI ECOM ATL	12/14/2018	$313.00
	TFS FISHERSCI ECOM ATL	12/20/2018	$101.96
	LAMPIRE BIOLOGICAL LAB	12/20/2018	$177.50
			$6,996.72
WILLIAM C BRADLEY	DILLON SUPPLY COMPANY	12/06/2018	$77.10
	MANN TOOL AND SUPPLY	12/13/2018	$70.15
	RICHLAND INDUSTRIAL	12/17/2018	$35.26
	RICHLAND INDUSTRIAL	12/28/2018	$52.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$235.15
WILLIAM DAVID RICKARD	SIMPSON ACE HDWE	11/30/2018	$185.33
	WM SUPERCENTER #511	11/30/2018	$277.19
	A MOBILE STORAGE	12/04/2018	$878.26
	COASTAL SANITARY SUPPLY	12/05/2018	$72.36
	SQ CARTER REPAIR S	12/06/2018	$1,500.00
	LOWES #00626	12/10/2018	$246.61
	SQ CARTER REPAIR S	12/11/2018	$1,490.00
	BOB APPLIANCES SERVICE IN	12/11/2018	$90.00
	SQ GLENN RICKARD	12/11/2018	$2,570.00
	LOWES #00626	12/12/2018	$69.90
	SQ GLENN RICKARD	12/16/2018	$250.00
	SQ CARTER REPAIR S	12/27/2018	$775.00
	Amazon Prime	12/28/2018	$7.01
			$8,411.66
WILLIAM E COTHAM	SIGMA ALDRICH US	12/14/2018	$48.92
			$48.92
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	12/05/2018	$184.94
	SHERWIN WILLIAMS 702076	12/12/2018	$43.09
			$228.03
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	12/01/2018	$67.00
	TFS FISHERSCI ECOM ATL	11/30/2018	$174.70
	TFS FISHERSCI ECOM ATL	12/08/2018	$446.28
	TFS FISHERSCI ECOM ATL	12/20/2018	$443.58
	TFS FISHERSCI ECOM ATL	12/20/2018	$1,470.94
	TFS FISHERSCI ECOM ATL	12/21/2018	$81.93
			$2,684.43
WILLIAM H JEFFERSON	TESSCO TECHNOLOGIES	12/06/2018	$200.19
	WWW.NEWEGG.COM	12/06/2018	$1,087.99
	WWW.NEWEGG.COM	12/06/2018	$47.52
			$1,335.70
WILLIAM L CLARK	MATT MARSHALL AND CO.	12/17/2018	$1,093.00
	CASTLE SERVICES CORP.	12/18/2018	$2,850.00
			$3,943.00
WILLIAM N HARLEY	AIRGAS SOUTH	12/06/2018	$147.45
	STAPLES 00103911	12/06/2018	$178.15
	WM SUPERCENTER #1286	12/12/2018	$299.48
	MANCOMM	12/12/2018	$2,641.17
	TRACTOR SUPPLY # 1365	12/18/2018	$454.36
	TRACTOR SUPPLY #2329	12/18/2018	$1,826.61
	TRACTOR-SUPPLY-CO #0485	12/18/2018	$300.10
	TRACTOR SUPPLY #2329	12/18/2018	$169.81
	AIRGAS SOUTH	12/27/2018	$49.85
			$6,066.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	LOWES #00499	12/06/2018	$340.26
	LOWES #03026	12/06/2018	$7.54
	WM SUPERCENTER #4506	12/11/2018	$11.15
	DMI DELL HIGHER EDUC	12/16/2018	$271.39
	APL APPLE ONLINE STORE	12/18/2018	$259.00
	DOLLAR-GENERAL #8950	12/18/2018	$4.32
	APL APPLE ONLINE STORE	12/21/2018	$2,789.00
	APL APPLE ONLINE STORE	12/22/2018	$99.00
			$3,781.66
WILLIAM P FAIRCHILD	CRUCIAL.COM	12/05/2018	$159.82
	CDW GOVT #QHC1485	12/07/2018	$1,308.45
	AMZN Mktp US M052G32U1	12/07/2018	$18.99
	AMZN Mktp US M08SC6R41	12/10/2018	$13.00
	CDW GOVT #QHV4495	12/11/2018	$135.66
	Amazon.com M282K3OK1	12/12/2018	$35.63
	IFIXIT.COM	12/11/2018	$213.82
	CDW GOVT #QLC7824	12/19/2018	$2,804.55
			$4,689.92
WILLIAM R MACKEY JR	W C ROUSE AND SONS INC	12/17/2018	$4,950.72
			$4,950.72
WILLIAM WRIGHT	Amazon.com M03KA07S1	12/08/2018	$44.97
	AMER PHYSIO SOC	12/07/2018	$200.00
	Amazon.com M03PW39Q0	12/09/2018	$47.39
	AMZN Mktp US M02PW99R0	12/09/2018	$87.04
			$379.40
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	12/02/2018	$1,200.00
	IN SLICK WELDING SERVICE	12/23/2018	$1,300.00
	IN SLICK WELDING SERVICE	12/23/2018	$900.00
	IN SLICK WELDING SERVICE	12/23/2018	$1,550.00
	IN SLICK WELDING SERVICE	12/28/2018	$1,800.00
			$6,750.00
WONBAE KO	CHEMGLASS LIFE SCIENCES	12/27/2018	$373.11
			$373.11
WOUT DE BACKER	AUTOMATIONDIRECT.COM	11/30/2018	$388.80
	THE UPS STORE #3770	12/03/2018	$23.52
	ELECTRICAL EQUIPMENT COMP	12/06/2018	$413.80
	AUTOMATIONDIRECT.COM	12/10/2018	$1,114.56
	MCMASTER-CARR	12/10/2018	$172.62
	AMZN Mktp US M00HO7IU0	12/11/2018	$163.52
	MCMASTER-CARR	12/10/2018	$1,108.58
	MCMASTER-CARR	12/11/2018	$59.75
	AMZN Mktp US M080K49T2	12/13/2018	$483.90
	AUTOMATIONDIRECT.COM	12/13/2018	$267.84
	MCMASTER-CARR	12/14/2018	$183.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WOUT DE BACKER	PAYPAL CONCORDIAMF	12/21/2018	$1,543.80
	AMZN Mktp US M213F48T2	12/30/2018	$172.78
			$6,096.81
XAVERY L HOPKINS	FACEBK R2TK6J6HR2	12/10/2018	$15.63
	FACEBK YECD7J6HR2	12/11/2018	$0.05
			$15.68
XIAOFENG WANG	AMZN Mktp US M09A42PU0	11/30/2018	$199.00
	BEST BUY 00002642	12/03/2018	$231.07
	DJI.COM	12/06/2018	$3,299.00
			$3,729.07
XINBIN YU	OMEGA ENGINEERING	11/30/2018	$103.00
	GREENVILLE FLUID SYSTE	11/30/2018	$26.78
	OMEGA ENGINEERING	12/06/2018	$154.00
	GREENVILLE FLUID SYSTE	12/07/2018	$79.92
	VWR INTERNATIONAL INC	12/21/2018	$30.72
			$394.42
XINGJIAN XUE	VWR INTERNATIONAL INC	11/30/2018	$73.95
	AMZN Mktp US M27PE94W1	12/13/2018	$53.73
	NEXCERIS	12/20/2018	$835.81
	Amazon.com M21FG8GJ2	12/23/2018	$17.26
			$980.75
XINYU HUANG	ADAFRUIT INDUSTRIES	12/02/2018	$125.35
	EDMUND OPTICS INC	11/30/2018	$371.33
	MCMASTER-CARR	11/30/2018	$515.32
	MCMASTER-CARR	11/30/2018	$732.27
	SWAGELOK SOUTH CAROLINA	12/05/2018	$454.90
	POINT GREY RESEARCH US	12/06/2018	$1,225.00
	MCMASTER-CARR	12/06/2018	$1,201.59
	MCMASTER-CARR	12/10/2018	$446.24
	MCMASTER-CARR	12/10/2018	$1,237.25
	VACUUM TECHNOLOGY INC	12/13/2018	$1,380.26
	Kindle Svcs M287T4N10	12/16/2018	$10.99
	MCMASTER-CARR	12/17/2018	$611.12
	MCMASTER-CARR	12/19/2018	$1,056.06
	HTTP://WEBEX.COM	12/26/2018	$20.52
			$9,388.20
XIONG PENG	SIGMA ALDRICH US	12/03/2018	$380.10
	SIGMA ALDRICH US	12/07/2018	$370.33
	PAYPAL CRYSTRANLTD	12/07/2018	$184.87
	TFS FISHERSCI ECOM HUS	12/07/2018	$38.91
	SIGMA ALDRICH US	12/13/2018	$759.83
			$1,734.04
XUEWEN WANG	WAV COLUMBIA SC MOMS BLOG	12/07/2018	$400.00
	SC RADIATION QLTY STNDRDS	12/07/2018	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
YANGMEI LI	ACS Membership	12/03/2018	$196.00
	USA SCIENTIFIC, INC.	12/11/2018	$710.79
	USA SCIENTIFIC, INC.	12/11/2018	$234.74
			$1,141.53
YANWEN WU	AMZN Mktp US M27M25NM0	12/16/2018	$18.99
	PRAXAIR DIST INC OAM	12/24/2018	$19.26
			$38.25
YEOMIN YOON	VWR INTERNATIONAL INC	11/30/2018	$190.55
	VWR INTERNATIONAL INC	11/30/2018	$126.92
	VWR INTERNATIONAL INC	12/02/2018	$151.08
	VWR INTERNATIONAL INC	12/05/2018	$23.35
	VWR INTERNATIONAL INC	12/05/2018	$34.30
	VWR INTERNATIONAL INC	12/08/2018	$49.35
	SIGMA ALDRICH US	12/17/2018	$77.98
			$653.53
YI WANG	Amazon.com M05P32590	12/03/2018	$43.19
	AMZN Mktp US M24IZ5O82	12/18/2018	$9.99
			$53.18
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	12/03/2018	$76.79
			$76.79
YUNEE SONG	AIRGAS SOUTH	12/14/2018	$107.52
			$107.52
YUZHEN WANG	SIGMA ALDRICH US	12/03/2018	$1,570.00
	CELLSIGNAL.COM	12/05/2018	$843.00
	CELLSIGNAL.COM	12/06/2018	$732.00
	TFS FISHERSCI ECOM ATL	12/07/2018	$340.68
	TFS FISHERSCI ECOM ATL	12/08/2018	$128.42
	TFS FISHERSCI ECOM ATL	12/11/2018	$43.23
	TFS FISHERSCI ECOM ATL	12/11/2018	$91.27
	VWR INTERNATIONAL INC	12/13/2018	$57.36
	TFS FISHERSCI ECOM ATL	12/12/2018	$182.40
	TFS FISHERSCI ECOM ATL	12/13/2018	$33.62
	TFS FISHERSCI ECOM ATL	12/13/2018	$205.54
	TFS FISHERSCI ECOM ATL	12/14/2018	$124.89
	SIGMA ALDRICH US	12/20/2018	$239.00
	TFS FISHER SCI ATL	12/21/2018	$66.62
	TFS FISHERSCI ECOM ATL	12/22/2018	$7.12
	TFS FISHERSCI ECOM ATL	12/22/2018	$16.38
	INTEGRATED DNA TECH	12/26/2018	$80.08
			$4,761.61
YVONNE HUI	TFS FISHERSCI ECOM ATL	12/01/2018	$58.08
	VWR INTERNATIONAL INC	11/30/2018	$31.59
	TFS FISHERSCI ECOM ATL	12/06/2018	$341.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	NOVUS BIOLOGICALS LLC	12/12/2018	$700.20
	NEXT ADVANCE INC	12/14/2018	$196.13
	NOVUS BIOLOGICALS LLC	12/17/2018	$314.10
	CAYMAN CHEMICAL CO. INC	12/18/2018	$74.00
	VWR INTERNATIONAL INC	12/20/2018	$23.51
	TFS FISHERSCI ECOM ATL	12/20/2018	$43.37
			$1,782.84
ZACHARY D JAMES	NASPA EXPERIENT	12/05/2018	$475.00
	NATIONAL SOCIETY FOR EXPE	12/20/2018	$450.00
			$925.00
ZAHID CHINWALLA	US INK AND TONER	12/13/2018	$408.99
	GOOGLE Play	12/19/2018	$33.54
	ELECJET LLC	12/21/2018	$24.99
	AMZN Mktp US M28PR6GQ2	12/23/2018	$29.99
			$497.51
ZHAOYUN MA	POLYTEC INC	12/18/2018	$2,950.00
	OFFICE DEPOT #2349	12/18/2018	$13.38
			$2,963.38
ZHENGAING FU	LIFETECH 43338737	11/30/2018	$28.00
	IN ETON BIOSCIENCE, INC.	12/03/2018	$80.50
	IN ETON BIOSCIENCE, INC.	12/07/2018	$66.50
	SEVEN OAKS PLANT SHOP	12/19/2018	$81.80
	IN ETON BIOSCIENCE, INC.	12/28/2018	$7.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$52.50
	IN ETON BIOSCIENCE, INC.	12/28/2018	$70.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$35.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$70.00
	IN ETON BIOSCIENCE, INC.	12/28/2018	$30.50
	IN ETON BIOSCIENCE, INC.	12/28/2018	$3.50
			$525.30

Total for UNIVERSITY OF SOUTH CAROLINA: $1,994,661.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	GRAINGER	12/10/2018	$90.97
	GRAINGER	12/12/2018	$121.62
	FASTENAL COMPANY01	12/20/2018	$14.96
			$227.55
APRIL CRAWFORD	CHARTER COMM	12/01/2018	$76.10
	CHARTER COMM	12/06/2018	$74.98
	ULINE SHIP SUPPLIES	12/06/2018	$68.26
	AJS Carolina Pest Contr	12/07/2018	$37.00
	FORMS AND SUPPLY - AOPD	12/13/2018	$116.54
	USPS PO 4532200340	12/18/2018	$8.50
	FORMS AND SUPPLY - AOPD	12/17/2018	$90.62
	THE TIRE SHOP	12/19/2018	$120.00
	CHARTER COMM	12/21/2018	$99.98
	FORMS AND SUPPLY - AOPD	12/21/2018	$30.94
	IN SHRED WITH US	12/27/2018	$35.00
	IN SHRED WITH US	12/27/2018	$35.00
			$792.92
AVIAN JONES	WM SUPERCENTER #2214	12/10/2018	$28.16
	FORMS AND SUPPLY - AOPD	12/11/2018	$214.10
			$242.26
BOB TATE	GRAINGER	12/04/2018	$18.86
	CLINTON TRUE VALUE HDW	12/05/2018	$17.09
	SMITH & JONES JANITORIAL	12/04/2018	$129.27
	BAKER DISTRIBUTING #540	12/11/2018	$222.03
	CLINTON TRUE VALUE HDW	12/18/2018	$26.94
			$414.19
BRIAN DODGE	LOWES #02358	12/06/2018	$3.99
	MILL SUPPLY INC	12/12/2018	$40.00
	BUFORD STREET DRUG & ACE	12/14/2018	$6.89
	AUTOZONE #1001	12/20/2018	$42.96
			$93.84
BRIAN HUDSON	FERGUSON ENT #28	12/19/2018	$65.02
			$65.02
BROOKE MOSS	DOLLAR TREE	12/17/2018	$10.70
	TWC TIME WARNER CABLE	12/19/2018	$107.02
			$117.72
CANADA YOCUM	ORKIN LLC 002	12/03/2018	$102.33
	AMZN Mktp US M02RK8H30	12/04/2018	$97.98
	ARC SERVICES/TRAINING	12/12/2018	$168.00
	4TE ALARM FUNDING ASSOCIA	12/28/2018	$109.50
			$477.81
CARLTON QUINTON	CES 34	12/03/2018	$108.09
	GRAINGER	12/03/2018	$203.90
	CES 34	12/06/2018	$98.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON QUINTON	GRAINGER	12/11/2018	$55.70
	ADVANCE AUTO PARTS #5700	12/12/2018	$174.79
	LCS PRODUCTS INC	12/12/2018	$117.00
			$757.76
CAROLEE DUNN	AMZN Mktp US M000L9V21	11/30/2018	$93.75
	Amazon.com M07W71MN1	12/01/2018	$123.12
	AMZN Mktp US M09RH6QQ2	12/05/2018	$1,480.00
	AMZN Mktp US M006R16O2	12/08/2018	$58.45
	CORBETTS BUILDING SUPPLY	12/17/2018	$102.99
	AMZN Mktp US M25ZK24V2	12/18/2018	$335.19
	LOWES #00655	12/30/2018	$24.27
			$2,217.77
CATHERINE RUSSELL	PAYPAL ZHEJIANGFLA	12/04/2018	$72.78
	VUE COMPTIA CERT TEST	12/10/2018	$319.00
	MSFT E070077AHS	12/12/2018	$231.12
	VUE COMPTIA MRKETPLCE	12/17/2018	$319.00
			$941.90
CELIDA ROMAN	EXTRA SPACE 1747	12/01/2018	$95.00
	GRAINGER	12/05/2018	$33.79
	AMERIGAS PRODUCT	12/07/2018	$75.58
	TERMINIX SERVICE INC	12/06/2018	$88.00
	GRAINGER	12/19/2018	$113.27
			$405.64
CHRIS SOUTH	SMK SURVEYMONKEY.COM	12/05/2018	$752.45
	LOGMEIN GOTOMEETING	12/24/2018	$253.59
			$1,006.04
CICELY SMITH	WM SUPERCENTER #1281	12/19/2018	$20.89
			$20.89
CINDY MCKENZIE	STAPLS7208914434000001	11/30/2018	$113.72
	STAPLS7208914434000002	12/01/2018	$188.74
	DMI DELL HIGHER EDUC	12/08/2018	$322.98
	STAPLS7209571455000001	12/11/2018	$258.92
	TWC TIME WARNER CABLE	12/12/2018	$129.99
	TWC TIME WARNER CABLE	12/12/2018	$129.99
	STAPLS7209571455000002	12/19/2018	$23.74
			$1,168.08
CONNIE CRIBB	LOWES #00907	11/30/2018	$21.36
	FORMS AND SUPPLY - AOPD	12/17/2018	$8.55
			$29.91
CYNTHIA ELLIOTT	CAROLINA BRUSH COMPANY	12/13/2018	$76.29
	MACK PEST SOLUTIONS	12/19/2018	$32.00
	CAROLINA BURGLAR & F	12/19/2018	$96.00
			$204.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	SOUTHERN GAS PRODUCT	12/14/2018	$105.08
	DOLLAR TREE	12/20/2018	$10.80
			$115.88
DAVY WILLIAMS	WESTBURY ACE HDWE	12/13/2018	$52.33
			$52.33
DAWN HAMELIN	USPS PO BOXES ONLINE	12/04/2018	$338.00
	CHARTER COMM	12/07/2018	$99.98
	AmeriGas	12/07/2018	$135.32
	L2G SPARTANBURG FARP	12/13/2018	$10.00
			$583.30
FREDDY FORD	FASTENAL COMPANY01	12/13/2018	$47.81
			$47.81
GARY HOUCK	GRAINGER	12/04/2018	$144.18
	UNITED CHEMICAL & SUPP	12/06/2018	$189.69
	LOWES #01983	12/06/2018	$46.86
	UNITED CHEMICAL & SUPP	12/06/2018	$44.85
	UNITED CHEMICAL & SUPP	12/13/2018	$127.14
	CAROLINA PEST CONTROL SER	12/13/2018	$95.00
	UNITED CHEMICAL & SUPP	12/22/2018	$143.21
			$790.93
GEORGE HANDS	TRI STAR	12/05/2018	$11.65
	NAPA AUTO PARTS 0000412	12/06/2018	$12.66
	LOWES #01635	12/06/2018	$107.02
	SMITH & JONES JANITORIAL	12/12/2018	$202.41
	TRI STAR	12/17/2018	$65.97
	OAKWAY TRACTOR & IMPLE	12/17/2018	$73.74
			$473.45
HANK SIELING	ALLENS COMPRESSOR SERVICE	12/10/2018	$247.00
	CAROLINA WIRING SERVICE	12/18/2018	$177.45
	IN ASSOCIATED MATERIAL H	12/19/2018	$262.20
			$686.65
IKE MCALHANY	PACK SECURE	12/17/2018	$122.70
			$122.70
JAMES DINKINS	LOWES #00626	12/13/2018	$400.76
	LOWES #00626	12/14/2018	$350.54
	NAPA AUTO 022008	12/20/2018	$19.42
	NAPA AUTO 022008	12/21/2018	$14.02
			$784.74
JAMIE STRICKLAND	US FOODS 5D	11/30/2018	$1,071.02
	US FOODS 5D	12/03/2018	$1,059.38
	US FOODS 5D	12/04/2018	$904.78
	US FOODS 5D	12/04/2018	$249.32
	WAL-MART #0630	12/05/2018	$109.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	TWC TIME WARNER CABLE	12/09/2018	$331.87
	BLOCK LIGHTING INC	12/08/2018	$94.60
	US FOODS 5D	12/10/2018	$1,128.31
	WM SUPERCENTER #630	12/12/2018	$20.93
	US FOODS 5D	12/12/2018	$1,279.23
	WAL-MART #0630	12/12/2018	$75.00
	US FOODS 5D	12/13/2018	$1,227.16
	US FOODS 5D	12/14/2018	$1,184.99
	US FOODS 5D	12/17/2018	$301.17
	US FOODS 5D	12/17/2018	$285.43
	US FOODS 5D	12/18/2018	$1,511.47
	US FOODS 5D	12/19/2018	$53.24
	US FOODS 5D	12/19/2018	$937.29
	US FOODS 5D	12/19/2018	$106.12
			$11,931.04
JANA PASCHAL	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/05/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/12/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/14/2018	$26.00
	SLED BACKGROUND CHE	12/18/2018	$26.00
	USPS PO 4513900169	12/19/2018	$24.70
	SLED BACKGROUND CHE	12/19/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
	SLED BACKGROUND CHE	12/21/2018	$26.00
			$336.70
JEFF DUSHANE	TRANE SUPPLY-115412	11/30/2018	$236.13
	TRANE SUPPLY-115412	11/29/2018	$33.56
	CAROLINA SUPPLYHOUSE INC	12/04/2018	$94.13
	LOWES #01120	12/06/2018	$13.55
	LOWES #01120	12/07/2018	$28.86
	THE HOME DEPOT #8580	12/17/2018	$51.43
			$457.66
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	12/17/2018	$41.81
	TALKTOOLS	12/19/2018	$262.26
			$304.07
JENNIFER COLEMAN	ACT AC	12/06/2018	$210.00
			$210.00
JENNIFER ESTES	SUBURBAN PROPANE	12/04/2018	$220.73
	GRAINGER	12/12/2018	$172.14
	GRAINGER	12/14/2018	$96.47
	CAROLINA WIRING SERVICE	12/17/2018	$215.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	THE TOOL SHED	12/27/2018	$191.07
	STAPLS7210536865000001	12/29/2018	$89.08
			$984.49
JERRY NEEL	LOWES #00499	12/21/2018	$339.68
			$339.68
JIMMY WILSON	OREILLY AUTO #2140	12/03/2018	$27.63
	KINGSTREE TRUE VALUE HARD	12/03/2018	$14.19
	EXXONMOBIL 42194084	12/06/2018	$26.89
	OREILLY AUTO #2140	12/10/2018	$30.22
	ABC OFFICE SUPPLY LLC	12/21/2018	$383.53
	KPE HARDWARE	12/21/2018	$8.19
			$490.65
JON ROBINSON	LOWES #00416	12/03/2018	$39.14
	BATTERIES PLUS - #0422	12/03/2018	$3.20
	LOWES #00416	12/04/2018	$41.28
	LOWES #00416	12/22/2018	$38.17
			$121.79
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	11/30/2018	$5.64
			$5.64
JUDY COLE	FORMS AND SUPPLY - AOPD	12/04/2018	$42.81
	LOWES #00907	12/05/2018	$90.94
	FORMS AND SUPPLY - AOPD	12/06/2018	$79.99
	FORMS AND SUPPLY - AOPD	12/07/2018	$25.40
	FORMS AND SUPPLY - AOPD	12/07/2018	$60.35
	FORMS AND SUPPLY - AOPD	12/14/2018	$66.51
	FORMS AND SUPPLY - AOPD	12/28/2018	$13.27
			$379.27
JULIE GELLER	LOGMEIN GOTOMEETING	12/27/2018	$38.79
			$38.79
KEITH RABON	THE JERRY COX COMPANY	11/30/2018	$381.25
	CONWAY AUTO PARTS	12/17/2018	$15.11
	BTS 09	12/20/2018	$34.03
	ULINE SHIP SUPPLIES	12/28/2018	$10.54
			$440.93
KELLY JANUS	PITNEY BOWES PI	12/04/2018	$181.88
	GRAINGER	12/04/2018	$63.25
	LAURENS ELECTRIC COOPERAT	12/05/2018	$22.95
	QUARLES SUPPLY CO INC	12/05/2018	$180.27
	GRAINGER	12/06/2018	$374.94
	STAPLS7209983591000001	12/18/2018	$466.80
	FASTENAL COMPANY01	12/18/2018	$35.40
	WALMART.COM	12/18/2018	$141.24
	STAPLS7209983591000002	12/19/2018	$11.78
	PITNEY BOWES PI	12/22/2018	$25.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	STAPLS7210354920000001	12/27/2018	$165.70
			$1,670.13
KERI SHIRLEY	FASTENAL COMPANY01	12/04/2018	$225.00
	PACKCO, INC	12/07/2018	$67.50
	FASTENAL COMPANY01	12/14/2018	$40.26
	UFIRST LAUNDRY SVCS	12/17/2018	$56.97
	TERMINIX SERVICE INC	12/18/2018	$75.00
			$464.73
KEYA PERRIN	USPS PO 4501200652	12/06/2018	$30.00
	USPS PO 4501207500	12/10/2018	$30.00
	AIKEN PEST CONTROL INC	12/11/2018	$55.00
	USPS PO 4501200652	12/14/2018	$71.36
	4TE ALARM FUNDING ASSOCIA	12/22/2018	$26.50
			$212.86
LACY PULIS	LOWES #00907	12/05/2018	$377.94
	LOWES #00907	12/06/2018	$89.07
	LOWES #00907	12/07/2018	$74.89
	LOWES #00907	12/07/2018	$169.64
	LOWES #00907	12/13/2018	$425.52
			$1,137.06
LANIE ROBINSON	GRAINGER	12/10/2018	$276.44
			$276.44
LATOSHIA MANIGO	MACHINERYSO	12/14/2018	$87.57
			$87.57
MARK HOUSEMAN	LOWES #01521	12/13/2018	$14.07
	LOWES #01521	12/13/2018	$30.31
			$44.38
MELISSA WEBER	GRAYCO BUILDING CNT-BEAU	12/05/2018	$139.02
	GRAYCO BUILDING CNT-LADY	12/10/2018	$144.82
	ULINE SHIP SUPPLIES	12/14/2018	$594.06
	TEXSOURCE	12/20/2018	$173.44
			$1,051.34
MELODY WOODLE	TWC TIME WARNER CABLE	11/30/2018	$69.98
	WM SUPERCENTER #1135	12/03/2018	$61.09
			$131.07
MELVIS HENDRIX	AMZN Mktp US M09U04280	12/08/2018	$379.99
			$379.99
MICHAEL SMITH	FASTENAL COMPANY01	12/27/2018	$232.10
			$232.10
MIKE FULMER	SMITH & JONES JANITORIAL	11/30/2018	$91.61
	JOHNSONS ACE HARDWARE	12/03/2018	$14.40
	JOHNSONS ACE HARDWARE	12/04/2018	$96.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	LOWES #00667	12/06/2018	$57.14
	LOWES #00667	12/06/2018	$37.27
	JOHNSONS ACE HARDWARE	12/17/2018	$34.21
	JOHNSONS ACE HARDWARE	12/18/2018	$7.47
	JOHNSONS ACE HARDWARE	12/19/2018	$12.83
	SMITH & JONES JANITORIAL	12/20/2018	$105.77
	JOHNSONS ACE HARDWARE	12/28/2018	$2.99
			$459.93
MONTELL BACKMON	THE HOME DEPOT #1117	11/29/2018	$33.51
	THE HOME DEPOT #1117	11/29/2018	$6.31
	WM SUPERCENTER #514	12/13/2018	$35.45
	THE HOME DEPOT #1117	12/19/2018	$62.93
	GRAINGER	12/20/2018	$203.37
	LOWES #00639	12/27/2018	$231.47
	THE HOME DEPOT #1117	12/27/2018	$32.34
	LOWES #00639	12/28/2018	$43.11
	STAPLES 00108449	12/27/2018	$12.73
			$661.22
PERRY PITTS	CAROLINA WIRING SERVICE	12/14/2018	$30.00
	THE BLOSSMAN COMPANIES IN	12/21/2018	$36.00
			$66.00
PHIL TUCK	ENA ELECTROLUX	11/30/2018	$70.05
	LOWES #02548	12/14/2018	$35.70
	LOWES #02548	12/18/2018	$385.10
	LOWES #02548	12/21/2018	$19.81
	TRIBLES INC SPARTANBURG	12/21/2018	$47.06
	LOWES #02548	12/27/2018	$34.28
	LOWES #02548	12/27/2018	$46.10
			$638.10
PHILLIP ADAMS	SHERWIN WILLIAMS 702391	12/03/2018	$22.88
	LOWES #00655	12/04/2018	$40.20
	GRAINGER	12/12/2018	$291.98
	PAPER CHEMICAL SUPPLY COM	12/14/2018	$19.62
	LOWES #00655	12/18/2018	$26.07
	ADVANCE AUTO PARTS #7454	12/19/2018	$27.25
	SHERWIN WILLIAMS 702391	12/20/2018	$59.08
	STARK EXTERMINATORS 5111	12/28/2018	$45.00
			$532.08
PHYLLIS CLARK	SUBURBAN PROPANE	12/17/2018	$108.33
	SUBURBAN PROPANE	12/17/2018	$108.94
	IN ASSOCIATED MATERIAL H	12/20/2018	$158.59
	IN ASSOCIATED MATERIAL H	12/20/2018	$410.40
			$786.26
REBECCA FARR	WAL-MART #1183	12/07/2018	$59.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$59.55
RHONDA SANDIFER	WM SUPERCENTER #1183	12/21/2018	$27.69
			$27.69
RICHARD ROBERTS	FASTENAL COMPANY01	12/04/2018	$15.11
	NAPA CAMDEN 0023016	12/13/2018	$28.06
			$43.17
ROBBY SHEALY	LOWES #00499	12/18/2018	$54.51
	LOWES #00499	12/27/2018	$79.44
			$133.95
SAM OUTEN	LOWES #00499	11/30/2018	$23.73
	GRAYBAR ELECTRIC	12/07/2018	$22.79
	WM SUPERCENTER #1183	12/07/2018	$40.32
	LOWES #00499	12/10/2018	$33.77
	LOWES #00499	12/11/2018	$31.76
	TRIANGLE SAFE & LOCK INC.	12/11/2018	$8.49
	LOWES #00499	12/12/2018	$198.02
	BLUEWATER CHEMGROUP, INC	12/12/2018	$63.98
	FERGUSON ENT #27	12/14/2018	$722.82
	LOWES #00499	12/27/2018	$20.83
			$1,166.51
SARAH NESBITT	PITNEY BOWES PI	12/09/2018	$179.73
			$179.73
SCOTT MOORE	TRANE SUPPLY-115409	11/30/2018	$175.96
	LOWES #00499	12/03/2018	$79.57
	UNITED REFRIG BR #U2	12/04/2018	$124.12
	UNITED REFRIG BR #U2	12/05/2018	$1,263.45
	SPARROW & KENNEDY TRACTOR	12/06/2018	$113.25
	IBI - SUPPLYWORKS #2251	12/10/2018	$118.13
	NAPA STORE 1015002	12/17/2018	$209.57
	GRAYBAR ELECTRIC	12/19/2018	$93.63
	NAPA STORE 1015002	12/21/2018	$157.45
	TRANE SUPPLY-115409	12/28/2018	$277.79
	MCCALL'S INC #7	12/28/2018	$243.16
			$2,856.08
SHANIQUE LITTLEJOHN	COMPORIUM-RHTC RP	12/03/2018	$19.99
	DMI DELL HIGHER EDUC	12/04/2018	$37.99
	COMPORIUM-LTC RP	12/03/2018	$24.98
	ORKIN LLC 002	12/10/2018	$128.68
	GRAINGER	12/12/2018	$164.58
	FORMS AND SUPPLY - AOPD	12/12/2018	$139.86
	FORMS AND SUPPLY - AOPD	12/12/2018	$32.68
	FORMS AND SUPPLY - AOPD	12/12/2018	$16.84
			$565.60
SHAWN DAVIS	ORANGE COAST PNEUMATICS	11/30/2018	$42.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	LOWES #00728	12/03/2018	$44.51
	WHITE JONES ACE HDWE	12/05/2018	$61.46
	GRAINGER	12/05/2018	$42.18
	WHITE JONES ACE HDWE	12/05/2018	$100.51
	WHITE JONES ACE	12/06/2018	$29.38
	WHITE JONES ACE	12/07/2018	$2.66
	LOWES #00728	12/11/2018	$36.42
	WHITE JONES ACE	12/12/2018	$5.34
	LOWES #00728	12/13/2018	$3.89
	LOWES #00728	12/13/2018	$33.00
			$402.33
SHELIA GILBERT	TWC TIME WARNER CABLE	11/30/2018	$89.98
	TWC TIME WARNER CABLE	12/23/2018	$89.98
			$179.96
STEVE ACKERMAN	EVEREST SCALE INC	12/04/2018	$361.87
	HARBOR FREIGHT TOOLS 645	12/11/2018	$46.60
	OFFICE DEPOT #379	12/11/2018	$31.97
	WHITE JONES ACE	12/14/2018	$51.82
	CARSONS NUT BOLT AND TOOL	12/14/2018	$22.47
	TRI STAR	12/24/2018	$28.37
			$543.10
STEVEN DOUGLAS	GRAINGER	12/04/2018	$187.02
	FLORENCE ELECTRIC & RE	12/04/2018	$250.60
			$437.62
TALITA BIGELOW	Paper Pro	12/03/2018	$31.24
	US FOODS 5D	12/04/2018	$1,429.57
	BI-LO GROCERY #5615	12/04/2018	$22.07
	US FOODS 5D	12/11/2018	$58.39
	US FOODS 5D	12/11/2018	$1,870.51
	US FOODS 5D	12/18/2018	$2,371.68
	US FOODS 5D	12/21/2018	$471.71
	US FOODS 5D	12/25/2018	$2,059.77
	US FOODS 5D	12/27/2018	$48.40
			$8,363.34
TIM GARY	WAL-MART #1130	12/14/2018	$13.82
			$13.82
TODD BATT	AMZN Mktp US M265060F1	12/18/2018	$29.67
			$29.67
TODD MCCUTCHEON	QUARLES SUPPLY CO INC	12/12/2018	$21.35
	DILLON SUPPLY COMPANY	12/21/2018	$353.38
			$374.73
TODD WILSON	LOWES #00499	12/20/2018	$118.66
	LOWES #00499	12/21/2018	$297.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$416.19
TOM CORBETT	LOWES #02464	11/30/2018	$22.03
	LOWES #02464	11/30/2018	$53.96
	WAL-MART #2928	12/04/2018	$8.16
	LOWES #02464	12/04/2018	$22.55
	LOWES #02464	12/19/2018	$38.04
			$144.74
TOM JACKMAN	FORMS AND SUPPLY - AOPD	12/07/2018	$235.40
	AMZN Mktp US M029T8972	12/12/2018	$38.90
	Amazon.com M268T7B01	12/21/2018	$37.44
	Amazon.com M22UL7DX0	12/22/2018	$32.03
	LOWES #00499	12/28/2018	$32.04
			$375.81
TONYA BARKLEY	GRAINGER	12/17/2018	$36.60
			$36.60
VASSIE MILLIGAN	MARTIN'S TIRE SALES AND S	12/03/2018	$10.00
	S E FARM EQUIPMENT CO	12/04/2018	$87.25
	LOWES #01705	12/06/2018	$48.44
			$145.69
VINCENT BRYANT	GRAINGER	12/04/2018	$90.73
	GRAINGER	12/05/2018	$135.09
	INTERNATIONAL PLASTICS	12/13/2018	$399.00
	INTERNATIONAL PLASTICS	12/14/2018	$63.00
	GRAINGER	12/19/2018	$26.02
	UNITED CHEMICAL & SUPP	12/19/2018	$22.98
			$736.82
WANDA WILLIAMSON	AMZN Mktp US M27J96FY0	12/14/2018	$34.67
			$34.67
WENDY JOHNSON	CHARTER COMM	12/08/2018	$99.98
	THE BLOSSMAN COMPANIES IN	12/20/2018	$86.14
			$186.12

Total for VOCATIONAL REHABILITATION: $55,166.84

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE TAYLOR	CHEFSTORE COL 8103	12/10/2018	$107.86
	CHEFSTORE COL 8103	12/14/2018	$66.70
	CHEFSTORE COL 8103	12/13/2018	$31.78
	CHEFSTORE COL 8103	12/16/2018	$43.92
			$250.26
BRENDA ARANT	DOLLAR GENERAL #18808	11/29/2018	$5.30
	WM SUPERCENTER #5378	12/06/2018	$34.27
	WALMART.COM	12/11/2018	$44.93
	WALGREENS #10230	12/11/2018	$59.24
	DOLLAR GENERAL #18808	12/17/2018	$35.63
	AMZN Mktp US M21TS5MF1	12/19/2018	$235.85
			$415.22
CATRINA GRAHAM	NCS GED TESTING MH	12/03/2018	$6.00
	NCS GED TESTING MH	12/03/2018	$720.00
	NCS GED TESTING MH	12/03/2018	$6.00
			$732.00
CHARLES D ABBOTT	COZZINI BROS INC	12/05/2018	$66.00
			$66.00
DANA HARLEY	MITERSET	12/02/2018	$88.19
	MIDCO 800-536-0238	11/30/2018	$240.64
	WOODCRAFT SUPPLY LLC	12/01/2018	$106.99
	AMZN Mktp US M04IC6BL1	12/03/2018	$48.06
	AMZN Mktp US M09S11M82	12/04/2018	$189.95
	Amazon.com M00H48820	12/04/2018	$164.60
	Amazon.com M09WK8BZ0	12/04/2018	$136.41
	AMZN Mktp US M020A9BY2	12/04/2018	$140.33
	AMZN Mktp US M092552M0	12/08/2018	$89.99
	ROCKLER	12/11/2018	$222.54
	ROCKLER	12/11/2018	$320.98
	Amazon.com M012J7YK0	12/12/2018	$218.10
			$1,966.78
JACK KILGORE	AMZN Mktp US M01I565O1	12/02/2018	$71.98
	AMZN Mktp US M00VV5XH0	12/01/2018	$156.05
	AMZN Mktp US M030R6H50	12/03/2018	$267.02
	AMZN Mktp US M01SU5PG0	12/01/2018	$203.91
	FASTENAL COMPANY01	12/03/2018	$22.98
	AMZN Mktp US M07Y575A0	12/03/2018	$35.00
	AMZN Mktp US M053J4QM1	12/04/2018	$87.87
	AMZN Mktp US M24OP9F80	12/14/2018	$260.28
			$1,105.09
JEFF HOOK	INTERSTATE SOLUTIONS	11/29/2018	$710.64
	LOWES #00499	12/03/2018	$22.96
	LOWES #00499	12/03/2018	$97.56
	GRAYBAR ELECTRIC	12/04/2018	$332.18

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	NAPA STORE 1015002	12/07/2018	$448.04
	PRO CHEM, INC.	12/11/2018	$985.48
	MOMAR, INC	12/20/2018	$1,387.26
	MOMAR, INC	12/20/2018	$1,647.64
			$5,631.76
LARRY ROSE	LOWES #00499	11/30/2018	$1,068.81
	TYLER BROTHERS	12/03/2018	$188.97
			$1,257.78
MICHAEL HAMLIN	AMZN Mktp US M01B522N2	12/10/2018	$382.07
	WAL-MART #0585	12/13/2018	$100.05
	SQ SILKEES	12/13/2018	$648.00
	STAPLES 00103911	12/18/2018	$30.21
	CROSS ENGRAVING	12/18/2018	$227.88
			$1,388.21
PHILIP GRADY	LOWES #00499	11/30/2018	$14.25
	SMITH & JONES JANITORIAL	11/29/2018	$93.63
	SMITH & JONES JANITORIAL	11/29/2018	$132.92
	THE KEY SHOP INC	12/03/2018	$27.00
	THE KEY SHOP INC	12/03/2018	$191.00
	TYLER BROTHERS	12/04/2018	$458.97
	HANDI-CLEAN PRODUCTS	12/12/2018	$191.01
	MAYER710 COLUMBIASC	12/19/2018	$272.45
			$1,381.23
SCOTT GAINES	NCS GED EXAM	12/04/2018	$37.50
	NCS GED EXAM	12/05/2018	$37.50
	NCS GED EXAM	12/05/2018	$55.00
	NCS GED EXAM	12/05/2018	$17.50
	NCS GED EXAM	12/05/2018	$55.00
	NCS GED EXAM	12/05/2018	$35.00
	NCS GED EXAM	12/05/2018	$37.50
	NCS GED EXAM	12/06/2018	$17.50
	NCS GED TESTING MH	12/07/2018	$13.99
	AMZN Mktp US M00OM8Y41	12/11/2018	$44.59
			$351.08
SCOTT POOVEY	RASIXCC INC	12/12/2018	$521.02
			$521.02
SHANNAN C WOOVIS	ACT South Carolina Cou	12/03/2018	$239.69
	NCYI.ORG	12/04/2018	$425.00
	STAPLS7209211361000001	12/05/2018	$58.89
	4IMPRINT	12/11/2018	$561.64
			$1,285.22
STEPHANIE MORTON	STAPLS7209024059000001	12/01/2018	$60.22
	AMZN Mktp US M26XU1EK1	12/18/2018	$58.15
			$118.37

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	TYLER BROTHERS	12/03/2018	$205.18
	NAPA STORE 1015002	12/04/2018	$330.29
	NAPA STORE 1015002	12/05/2018	$939.44
	THREE FOUNTAINS ACE HDWR	12/06/2018	$1.28
	LOWES #00499	12/07/2018	$35.80
	LOWES #00499	12/10/2018	$96.45
	NAPA STORE 1015002	12/11/2018	$35.82
			$1,644.26
TIM MAPLES	BEST BUY 00015156	11/30/2018	$64.79
	CABLE AND CONNECTIONS - L	11/29/2018	$74.90
	BEST BUY 00015156	11/30/2018	$64.79
	SQ MICRO ADVANTAGE	12/04/2018	$556.36
	CABLE AND CONNECTIONS - L	12/04/2018	$128.40
	SQ MICRO ADVANTAGE	12/20/2018	$139.09
	SWANSEA HARDWARE TWO LLC	12/22/2018	$24.00
			$1,052.33
WENDY POOLE	WALMART.COM 8009666546	12/02/2018	$35.82
	WALMART.COM 8009666546	12/02/2018	$27.97
	WM SUPERCENTER #1183	12/11/2018	$122.69
			$186.48

Total for WIL LOU GRAY OPPORTUN SCH: $19,353.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	SOCIETY FOR INFO MGMT	11/29/2018	$275.00
	AMZN MKTP US M08WP4K71 AM	12/07/2018	$21.39
	AMZN Mktp US M06BI3KK0	12/07/2018	$123.83
	AMZN Mktp US M28QI3FA0	12/14/2018	$51.30
			$471.52
ALBERT HELMS JR	JOHNSTONE SUPPLY	12/04/2018	$16.34
	BAKER DISTRIBUTING #577	12/05/2018	$71.70
	NORTHERN TOOL EQUIP-SC	12/07/2018	$748.95
	JOHNSTONE SUPPLY	12/10/2018	$63.90
	UNITED REFRIG INC 491	12/10/2018	$36.38
			$937.27
ALEXA ALLEN	Amazon.com M256C4EL1	12/18/2018	$131.29
			$131.29
ALEXIS ROY	Amazon.com M00R52MA2	12/04/2018	$21.39
			$21.39
ALICIA MARSTALL	KRISPY KREME DOUGH	12/04/2018	$359.70
	KRISPY KREME DOUGH	12/06/2018	$302.48
			$662.18
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	11/30/2018	$29.99
			$29.99
AMANDA CARLTON	RASIXCC INC	12/04/2018	$195.44
	STAPLS7209225106000001	12/05/2018	$100.70
	STAPLS7209225106002001	12/06/2018	$27.78
	STAPLS7209470320000001	12/08/2018	$92.53
			$416.45
AMANDA HACKNEY	HERTZ RENT-A-CAR	11/30/2018	$139.10
	SOUTHEASTERN SERVICE INC	12/12/2018	$1,540.00
			$1,679.10
AMANDA JAMES	TARGET 00021329	12/02/2018	$49.87
	SOUTHPAW SCREEN PRINTING	12/03/2018	$774.54
	SOUTHPAW SCREEN PRINTING	12/03/2018	$441.43
	4IMPRINT	12/06/2018	$289.84
			$1,555.68
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	11/30/2018	$146.98
	MS ROSE'S LLC	12/03/2018	$406.93
	7-ELEVEN 37147	12/04/2018	$27.72
			$581.63
ANGELA CONNER	SIGNS BY TOMORROW	12/03/2018	$56.33
	CHARLOTTE SAW & KNIF	12/21/2018	$99.00
			$155.33
ANGELO GETER	WAL-MART #6962	11/30/2018	$74.89
	SWANK MOTION PICTURES IN	12/05/2018	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	SWANK MOTION PICTURES IN	12/07/2018	$563.50
	DROPBOX FK9MVJ5XBQDS	12/07/2018	$99.00
	TEDDY MOUNTAIN	12/11/2018	$921.78
	HOO HOOTSUITE INC	12/17/2018	$16.04
	TEDDY MOUNTAIN	12/18/2018	$222.98
	TEDDY MOUNTAIN	12/19/2018	$23.00
			$2,091.19
ANN BIGGERSTAFF	STAPLS7208923708000001	11/30/2018	$891.80
	STAPLS7208923708000002	11/30/2018	$17.72
	ACM	12/03/2018	$795.00
	STAPLS7209434416000001	12/07/2018	$17.07
	CASH CAR RENTAL ROCK HIL	12/13/2018	$9.81
			$1,731.40
ANNE FIALA	SQ GUILD OF EMERGI	12/10/2018	$40.52
	PRAXAIR DIST INC OAM	12/10/2018	$82.68
			$123.20
APRIL HERSHEY	STAPLS7209382538000001	12/07/2018	$69.15
	DOLLAR TREE	12/15/2018	$8.56
	TECHNOLUTIONS	12/28/2018	$395.00
	TECHNOLUTIONS	12/28/2018	$395.00
			$867.71
ASHLEY BURNSIDE	Staples Inc - VT	12/19/2018	$417.80
	SMK SURVEYMONKEY.COM	12/20/2018	$37.00
			$454.80
BARB YEAGER	WFMED	11/29/2018	$125.00
	CARNEGIE HOTEL	12/02/2018	$417.08
	CASH CAR RENTAL ROCK HIL	12/03/2018	$79.22
	ETS GRE Exam	12/08/2018	$27.00
	ETS GRE Exam	12/11/2018	$27.00
	STAPLS7209744787000001	12/13/2018	$47.27
	SEPA	12/13/2018	$125.00
	USPS PO 4575200913	12/13/2018	$31.95
	COLUMBIA JOURNALISM	12/14/2018	$100.00
	GRADCAS	12/14/2018	$99.00
	UNIVOFFLORIDA	12/14/2018	$37.00
	UNIVOFMIAMIFL	12/14/2018	$85.00
	ETS GRE Exam	12/15/2018	$81.00
	USPS PO 4575200913	12/19/2018	$17.20
	DOLLAR TREE	12/19/2018	$12.84
	COLLEGE TRANSCRIPT	12/21/2018	$7.25
	COLLEGE TRANSCRIPT	12/22/2018	$7.25
			$1,326.06
BARBARA BOLIN	PPG PAINTS 9245	12/06/2018	$26.75
	SHERWIN WILLIAMS 702582	12/11/2018	$33.53

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	PPG PAINTS 9245	12/12/2018	$15.02
	PPG PAINTS 9245	12/12/2018	$15.02
	SHERWIN WILLIAMS 702582	12/18/2018	$19.80
			$110.12
BEN PAXTON	CASH CAR RENTAL ROCK HIL	11/30/2018	$84.55
	CASH CAR RENTAL ROCK HIL	11/30/2018	$169.10
	CASH CAR RENTAL ROCK HIL	11/30/2018	$84.55
	US TRACK & FIELD & CRO	12/13/2018	$700.00
			$1,038.20
BEN ROACH	STAPLES 00111211	12/03/2018	$118.75
			$118.75
BETH G COSTNER	QT 1098 97010987	11/30/2018	$12.17
			$12.17
BETHANY MARLOWE	FOOD LION #2537	12/01/2018	$54.78
	WAL-MART #4593	12/02/2018	$172.88
	DOLLAR TREE	12/02/2018	$35.31
	DOLLAR TREE	12/03/2018	$9.63
	HARRIS TEETER #0149	12/03/2018	$8.68
	SAVE A LOT #594	12/04/2018	$6.73
	OLIVE GARDEN #00015685	12/03/2018	$332.44
	VZWRLSS APOCC VISB	12/17/2018	$103.81
			$724.26
BIFF EDGE	USITT CONFERENCE REG	12/07/2018	$355.00
	SHERWIN WILLIAMS 702582	12/11/2018	$91.34
	CVS/PHARMACY #05679	12/11/2018	$17.10
	THE HOME DEPOT #1114	12/11/2018	$29.92
			$493.36
BOBBY SNYDER	UNITED REFRIG INC 491	11/30/2018	$36.48
	FERGUSON ENT #123	12/03/2018	$12.42
			$48.90
BRENT WOODFILL	Amazon.com M033P7HV0	12/04/2018	$26.91
	AMZN Mktp US M248S9FV0	12/14/2018	$7.96
			$34.87
BRIAN GOOD	GRAINGER	12/13/2018	$224.02
			$224.02
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	11/30/2018	$93.29
	ENTERPRISE RENT-A-CAR	12/01/2018	$85.77
	ENTERPRISE RENT-A-CAR	11/30/2018	$67.48
	AMERICAN AIR0010274807311	12/01/2018	$30.00
	AMERICAN AIR0010274677359	11/29/2018	$30.00
	AMERICAN AIR0010274735635	11/30/2018	$30.00
	COLLEGE OF CENTRAL FLORID	12/08/2018	$75.00
	ENTERPRISE RENT-A-CAR	12/10/2018	$186.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	ENTERPRISE CAR TOLLS	12/10/2018	$9.20
	ENTERPRISE CAR TOLLS	12/15/2018	$8.45
	AMERICAN AIR0012326264219	12/16/2018	$1,162.90
	AMERICAN AIR0010638168675	12/17/2018	$17.14
	ENTERPRISE RENT-A-CAR	12/19/2018	$51.96
			$1,847.44
BRITTANY MOORE	BRANDPRO	12/03/2018	$412.81
	WAL-MART #6962	12/14/2018	$3.56
			$416.37
BRITTANY NEELY	WALMART.COM	12/12/2018	$39.25
	AMZN Mktp US M07Z269G2	12/12/2018	$47.99
			$87.24
CALLIE SMITH	PUBLIX SUPERMARKETS #1485	11/30/2018	$25.49
	BRANDPRO	12/06/2018	$423.68
	SHEET LABELS INC	12/07/2018	$25.98
	Amazon.com M02PD22D0	12/08/2018	$60.98
	SendinBlue	12/09/2018	$7.37
			$543.50
CAMERON EDWARDS	VZWRLSS APOCC VISB	12/17/2018	$38.03
			$38.03
CAROL BURNS	SNIPES CO	11/30/2018	$501.67
	UNITED REFRIG INC 491	12/04/2018	$571.06
	GRAINGER	12/07/2018	$2,127.16
	SNIPES CO	12/10/2018	$875.54
	CAROLINA ELECTRICL SUPPLY	12/11/2018	$229.84
	GATEWAY SUPPLY COMPANY	12/11/2018	$668.96
	INTERSTATE SOLUTIONS	12/11/2018	$99.21
	STATE LINE LIGHTING	12/13/2018	$124.71
	GRAYBAR ELECTRIC COMPANY	12/13/2018	$423.72
	STATE LINE LIGHTING	12/13/2018	$235.40
	STATE LINE LIGHTING	12/13/2018	$134.82
	STATE LINE LIGHTING	12/13/2018	$348.77
	GATEWAY SUPPLY COMPANY	12/14/2018	$521.69
	GRAYBAR ELECTRIC COMPANY	12/14/2018	$321.00
	ALL AMERICAN POLY	12/14/2018	$1,285.20
	GATEWAY SUPPLY COMPANY	12/14/2018	$336.63
			$8,805.38
CASSANDRA BELL	CATS TVMS VPS	11/29/2018	$22.00
	CATS TVMS VPS	11/29/2018	$4.40
	CATS TVMS VPS	11/30/2018	$22.00
			$48.40
CELESTE TILLER	WAL-MART #6962	12/18/2018	$38.65
	PUBLIX SUPERMARKETS #1485	12/18/2018	$46.41
			$85.06

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	12/12/2018	$392.10
			$392.10
CHARLENE BOGGS	STAPLS7208958397000001	11/30/2018	$52.58
	RR DONNELLEY-PAYMETRIC	12/11/2018	$120.00
	STAPLS7209949208000001	12/15/2018	$312.39
	US INK AND TONER	12/14/2018	$121.65
			$606.62
CHARLES L LARSEN JR	STAPLS7209909251000001	12/15/2018	$70.61
	STAPLS7210099695000001	12/19/2018	$20.76
			$91.37
CHARLES YEARTA	AMZN Mktp US M094Z9BX0	12/04/2018	$124.95
	IN DYNAMETRIC INC.	12/05/2018	$251.01
	ORBIFLEXINC	12/10/2018	$50.00
	DROPBOX QV6SGLX6FBMP	12/14/2018	$99.00
	WALGREENS #4842	12/20/2018	$8.55
			$533.51
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	11/30/2018	$102.66
	FARMERS EXCHANGE	12/11/2018	$38.28
	FARMERS EXCHANGE	12/17/2018	$54.54
	BATTERIES PLUS - #0422	12/18/2018	$132.49
			$327.97
CHELSEA WHITTEN	WAL-MART #6962	12/10/2018	$59.84
	DSS ACHIEVMNTPRODUCTS	12/10/2018	$9.71
			$69.55
CHELSI COLLETON	IN NATIONAL STUDENT EXCH	12/04/2018	$550.00
	AMERICAN AIR0010637578451	12/06/2018	$1,700.00
	DOCUSIGN	12/19/2018	$462.24
	7-ELEVEN 37147	12/19/2018	$19.71
			$2,731.95
CHERYL A TAYLOR	AT&T DATA	12/04/2018	$29.99
	SPIRIT COMMUNICATIONS EB	12/05/2018	$1.56
	VZWRLSS APOCC VISB	12/06/2018	$53.97
	AT&T DATA	12/14/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	12/19/2018	$20.00
			$135.51
CHERYL FORTNER WOOD	WAL-MART #6962	12/02/2018	$43.33
	ETS GRE Exam	12/01/2018	$54.00
	ETS GRE Exam	12/01/2018	$81.00
	IHOP #4430	12/04/2018	$165.64
	AMERICAN COLLEGE OF SP	12/11/2018	$55.00
	DROSOPHILA MEETING	12/18/2018	$195.00
	PARCHMENT TRANSCRIPTS	12/21/2018	$8.25
	PARCHMENT TRANSCRIPTS	12/21/2018	$2.75
	PARCHMENT TRANSCRIPTS	12/21/2018	$11.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	USPS PO 4575210948	12/26/2018	$50.00
			$665.97
CHERYL GOMEZ	STAPLS7209140901000001	12/04/2018	$111.61
	STAPLS7209834567000001	12/14/2018	$91.05
	IN SHRED WITH US	12/19/2018	$32.50
			$235.16
CHRIS ROUSSEAU	MINING ROAD LANDFILL	11/30/2018	$116.25
			$116.25
CIARA FRIERSON	THE PUMP HOUSE RESTAURANT	12/06/2018	$876.86
			$876.86
CINDY BEKIER	Prime Video M08I135R1	12/02/2018	$3.99
	NSCA	12/03/2018	$405.00
	ARC SERVICES/TRAINING	12/05/2018	$476.00
	STAPLS7209198335000001	12/05/2018	$53.23
	IN FITTECH AND ASSEMBLY	12/06/2018	$110.00
	ARC SERVICES/TRAINING	12/07/2018	$67.20
	SM ACCREDITATION	12/11/2018	$1,200.00
	IN FITTECH AND ASSEMBLY	12/13/2018	$5.50
	IN FITTECH AND ASSEMBLY	12/13/2018	$110.00
	BRANDALLIANCE	12/13/2018	$250.25
			$2,681.17
CLAUDIA OSTEEN	AMZN Mktp US M095J1QZ0	12/05/2018	$16.00
	AMZN Mktp US M040V9H92	12/05/2018	$29.37
	AMZN Mktp US M086T5S10	12/07/2018	$11.76
	Amazon.com M299Z8PW2	12/21/2018	$41.36
	Amazon.com M290D10R2	12/22/2018	$46.48
			$144.97
CLIFFORD SMITH	PASSPORT PARKING	11/30/2018	$1.85
	BLUE MARLIN	11/30/2018	$727.90
	EXXONMOBIL 97216550	12/01/2018	$40.04
			$769.79
CLIFTON P CALLOWAY	PASCO SCIENTIFIC	12/04/2018	$1,040.04
	PASCO SCIENTIFIC	12/17/2018	$200.00
			$1,240.04
CRAIG GERO	HERTZ RENT-A-CAR	12/05/2018	$95.13
	SHELL OIL 12478572006	12/05/2018	$3.00
			$98.13
CRAIG SAUVIGNE	DIGICERT INC	12/07/2018	$173.00
			$173.00
CURLENE R MOISE	NCFR NATCOUNCONFAMRELATIO	12/04/2018	$75.00
	US INK AND TONER	12/07/2018	$68.52
			$143.52

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Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	KRISPY KREME DOUGH	11/30/2018	$95.83
	CVS/PHARMACY #04288	11/30/2018	$11.21
	SOUNDSTRIPE MEMBERSHIP	11/30/2018	$15.00
	HARBOR FREIGHT TOOLS 563	12/07/2018	$58.74
	Spotify USA	12/24/2018	$5.34
			$186.12
DANIEL GORDON	WAL-MART #6962	12/04/2018	$26.12
	SOUTHEASTERN THEATRE CONF	12/11/2018	$250.00
			$276.12
DANIEL LUNDY	WALGREENS #4842	12/01/2018	$17.64
	WALGREENS #4842	12/04/2018	$35.33
	WALGREENS #4842	12/06/2018	$32.99
	WALGREENS #4842	12/29/2018	$19.12
			$105.08
DAVID LINDSEY	CES 29	12/03/2018	$706.20
	THE HOME DEPOT #1114	12/05/2018	$9.58
	CES 29	12/11/2018	$295.60
	CES 29	12/12/2018	$141.53
	CES 29	12/12/2018	$27.79
	THE HOME DEPOT 1114	12/11/2018	$91.77
	CAROLINA ELECTRICL SUPPLY	12/13/2018	$258.14
	CES 29	12/14/2018	$810.17
	CAROLINA ELECTRICL SUPPLY	12/17/2018	$78.22
	CAPTIAL ELEC ROCK HILL	12/18/2018	$208.88
	CES 29	12/18/2018	$101.88
			$2,729.76
DAVID ROLLINGS	DS SERVICES STANDARD COFF	12/15/2018	$70.57
			$70.57
DEBORAH WELLS	STAPLS7209555365000001	12/11/2018	$118.12
	STAPLS7209555365000002	12/15/2018	$36.26
			$154.38
DEEDEE COUSAR	PAYPAL SCIRA	12/03/2018	$181.13
			$181.13
DIANA BOYER	AIRTOOLPRO.COM	12/18/2018	$422.84
	ADORAMA INC	12/18/2018	$439.99
			$862.83
DONALD DAVIS	LOWES #00416	11/30/2018	$5.99
	SUPPLYHOUSE.COM	12/03/2018	$631.41
	MCCOMBS SUPPLY CO INC	12/03/2018	$197.72
	THE HOME DEPOT 1114	12/04/2018	$213.43
	STAPLES 00111211	12/04/2018	$3.80
	COIT SERVICES	12/06/2018	$645.00
	GRAINGER	12/07/2018	$37.24
	GRAINGER	12/07/2018	$309.45

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	SUPPLYHOUSE.COM	12/11/2018	$632.16
	THE HOME DEPOT #1114	12/11/2018	$74.56
	PPG PAINTS 9245	12/13/2018	$53.98
	RC REPAIRCLINIC.COM	12/17/2018	$106.11
	LOWES #01776	12/17/2018	$503.83
	PPG PAINTS 9245	12/20/2018	$19.38
	THE HOME DEPOT #1114	12/21/2018	$28.08
			$3,462.14
DONALD M ROGERS	SESAC INC	12/19/2018	$740.99
			$740.99
DONNA GUERRA	PAYPAL GREENVILLEM	11/30/2018	$155.00
	RASIXCC INC	12/03/2018	$57.34
	SQ ROAD HAUGS, INC	12/04/2018	$35.00
	SQ ROAD HAUGS, INC	12/04/2018	$243.23
	STAPLS7208797789000002	12/08/2018	$118.74
	Amazon.com M02NN8KG2	12/11/2018	$68.15
	MUSICSPOKE INC.	12/21/2018	$100.00
	J W PEPPER AND SON INC	12/21/2018	$705.04
	J W PEPPER AND SON INC	12/28/2018	$130.00
			$1,612.50
DWIGHT DIMACULANGAN	AMZN Mktp US M26VT4A91	12/17/2018	$114.48
	ZOOM.US	12/18/2018	$9.99
			$124.47
EDDIE WALKER	AUTOZONE #1017	12/03/2018	$8.55
	FERGUSON ENT #123	12/10/2018	$23.02
			$31.57
EVAN BOHNEN	CHRONICLEHI	12/11/2018	$220.00
	YOURMEMBER-CAREERS	12/12/2018	$55.00
	APL ITUNES.COM/BILL	12/17/2018	$0.99
			$275.99
FOSTER HAYS	AMZN Mktp US M216V2NB0	12/16/2018	$28.07
	AMZN Mktp US M29HP3IS1	12/30/2018	$35.78
	AMZN Mktp US M24GJ3R71	12/31/2018	$7.69
			$71.54
GEOFFREY MORROW	ARC SERVICES/TRAINING	12/11/2018	$324.00
	TENNIS EXPRESS	12/12/2018	$60.94
	MOOSEJAW	12/15/2018	$697.60
	WINTHROP UNIV BOOKSTORE	12/19/2018	$28.23
	EP CLIMBING	12/19/2018	$346.37
	YOGA ACCESORIES	12/21/2018	$1,703.59
			$3,160.73
GERARD KRZEMIEN	WALGREENS #4842	12/10/2018	$12.82
	SIGN TECHNIQUES	12/11/2018	$119.55
	THE HOME DEPOT #1114	12/12/2018	$45.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$178.25
GINA G JONES	HERFF JONES SCHOL 7900	12/18/2018	$61.38
	IN SHRED WITH US	12/19/2018	$31.50
			$92.88
GRANT SCURRY	IN THE FITNESS REPAIR CO	12/05/2018	$253.67
	IN THE FITNESS REPAIR CO	12/05/2018	$170.00
	VZWRLSS APOCC VISB	12/06/2018	$38.01
	Ryder Engraving Inc	12/12/2018	$48.90
	STAPLS7209899323000001	12/15/2018	$37.00
	NATIONAL INTRAMURAL RECR	12/17/2018	$913.00
	STAPLS7209987749000001	12/18/2018	$53.87
	STAPLS7209987749000002	12/19/2018	$65.46
			$1,579.91
GREGORY THAD BRIDGES	SQ SMR ARCHITECTUR	12/12/2018	$300.00
	7-ELEVEN 37147	12/20/2018	$24.00
			$324.00
HEATHER H. CARTER	RASIXCC INC	12/14/2018	$148.28
	Mechanical Turk	12/17/2018	$600.00
			$748.28
HOLLY TRULUCK	FOOD LION #2537	12/04/2018	$14.44
	GE HEALTHCARE BIOSCIENCES	12/12/2018	$189.39
	VWR INTERNATIONAL INC	12/15/2018	$44.92
	VWR INTERNATIONAL INC	12/21/2018	$42.34
			$291.09
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	12/02/2018	$84.53
	VZWRLSS APOCC VISB	12/02/2018	$155.23
	REDOXYGEN INC	12/14/2018	$16.00
			$255.76
J ANDREW DAVIS	THE HOME DEPOT #1114	11/30/2018	$121.02
	LOWES #00416	11/30/2018	$73.36
	Amazon Digit M03ZA1HG0	12/04/2018	$16.04
	LOWES #00416	12/06/2018	$124.83
	THE HOME DEPOT #1114	12/06/2018	$129.20
	THE HOME DEPOT #1114	12/06/2018	$61.80
	PPG PAINTS 9245	12/12/2018	$84.74
			$610.99
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	12/17/2018	$107.94
			$107.94
JAMIE LARSEN	B&H PHOTO 800-606-6969	11/30/2018	$84.69
	Ryder Engraving Inc	12/03/2018	$38.05
	Dropbox WPFHJCQZCSVR	12/06/2018	$9.99
	B&H PHOTO 800-606-6969	12/10/2018	$719.36
	AMZN Mktp US M22BM2O41	12/12/2018	$19.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	B&H PHOTO 800-606-6969	12/19/2018	$314.58
			$1,186.17
JANE RAWLS	PREMIER TECHNOLOGY	11/29/2018	$78.94
	BRANDALLIANCE	12/08/2018	$566.88
	BRANDALLIANCE	12/10/2018	$471.33
	Amazon.com M27XR68B1	12/21/2018	$57.77
	STAPLS7210171383000001	12/20/2018	$14.43
			$1,189.35
JANELL STEVENS	WAL-MART #4593	12/02/2018	$65.10
			$65.10
JANET GRAHAM	STAPLS7208947068000001	11/30/2018	$367.91
	STAPLS7208859364000001	12/08/2018	$33.05
	STAPLS7208859364000003	12/07/2018	$107.99
	RASIXCC INC	12/17/2018	$1,102.92
	VZWRLSS APOCC VISB	12/17/2018	$38.01
	STAPLS7209984535000002	12/18/2018	$92.03
	OVERNIGHTPRINTS	12/20/2018	$126.40
	YORK COUNTY REGIONAL C	12/20/2018	$500.00
	RASIXCC INC	12/20/2018	$320.58
	YORK COUNTY REGIONAL C	12/20/2018	$437.80
	CHESTER COUNTY CHAMBER OF	12/20/2018	$130.00
	STAPLS7209984535000003	12/29/2018	$16.19
	STAPLS7209984535000001	12/29/2018	$7.44
			$3,280.32
JANET GRAY	SOUTHEASTERN THEATRE CONF	12/03/2018	$250.00
	NOVUM CRAFTS	12/14/2018	$135.00
	HOBBY-LOBBY #0126	12/28/2018	$57.18
			$442.18
JAYME KEEFER	PAYPAL EDITIONSCAF	11/30/2018	$3.53
	AMZN Mktp US M06S09KD1	12/08/2018	$24.94
	CANVA FOR WORK YEARLY	12/26/2018	$119.40
			$147.87
JAYSON GEE	NATIONAL CAR RENTAL	12/02/2018	$105.40
	MURPHY EXPRESS 8724	11/30/2018	$15.36
	FAS MART 36	12/01/2018	$20.09
	EXXONMOBIL 99070567	12/02/2018	$30.60
	TRAVEL INSURANCE POLICY	12/10/2018	$53.44
	AMERICAN AIR0012325288029	12/09/2018	$822.10
	TRAVEL INSURANCE POLICY	12/15/2018	$28.85
	AMERICAN AIR0010638042295	12/14/2018	$9.12
	TRAVEL INSURANCE POLICY	12/15/2018	$28.22
	AMERICAN AIR0012326061060	12/14/2018	$434.20
	NATIONAL CAR TOLLS	12/14/2018	$5.19
	AMERICAN AIR0012326058874	12/14/2018	$434.70

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON GEE	NATIONAL CAR TOLLS	12/19/2018	$1.54
	DELTA AIR Baggage Fee	12/23/2018	$30.00
	UNITED 0162605282595	12/23/2018	$30.00
	DELTA AIR Baggage Fee	12/23/2018	$30.00
	NATIONAL CAR TOLLS	12/28/2018	$1.55
			$2,080.36
JEFF LAHR	HENRY SCHEIN	12/03/2018	$25.33
	STAPLS7209506776000001	12/08/2018	$39.63
	STAPLS7209506776000002	12/18/2018	$75.00
	WALGREENS #4842	12/19/2018	$11.70
	WALGREENS #4842	12/30/2018	$10.98
			$162.64
JEFFREY BELLANTONI	AMZN Mktp US M04T27GD0	12/01/2018	$8.95
	INTERNATIONAL COUNCIL OF	12/14/2018	$450.00
			$458.95
JENNA HALLMAN	FOOD LION #2604	11/30/2018	$21.34
			$21.34
JERRY FUSSELL	AMZN Mktp US M04E928V0	12/05/2018	$192.00
	KRISPY KREME DOUGH	12/09/2018	$200.29
	GAMEFLY MEMBERSHIP	12/18/2018	$39.54
			$431.83
JESSICA CAUTHEN	FACEBK SNVYVHEQE2	11/30/2018	$25.00
	FACEBK ZFWHDJJQE2	12/03/2018	$25.00
	FACEBK K8RWSHARE2	12/06/2018	$23.85
	FACEBK D3WFHKJRE2	12/09/2018	$25.00
	AMZN Mktp US M04BA42O2	12/10/2018	$14.97
	FACEBK GV52GJ6RE2	12/12/2018	$25.00
	FACEBK D5AS7KWQE2	12/15/2018	$25.00
	FACEBK V43W8KWQE2	12/18/2018	$25.00
			$188.82
JESSICA LYNN	WWW.ROBLY.COM	12/02/2018	$7.00
	HAMILTON MOORE	12/05/2018	$141.03
	USPS PO 4575200913	12/21/2018	$60.94
			$208.97
JESSICA MARTIN	WAL-MART #6962	12/02/2018	$26.10
			$26.10
JILL STUCKEY	STAPLS7209112834000001	12/04/2018	$178.48
	XEROX CORPORATION/RBO	12/11/2018	$806.78
	STAPLS7209672948000001	12/12/2018	$66.60
	MAC PAPERS	12/17/2018	$308.44
	COMPORIUM-RHTC RP	12/24/2018	$57.11
			$1,417.41
JIM CONNELL	BAILEY POTTERY EQUIPME	12/13/2018	$1,022.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,022.50
JIMMY MOREE	ZORO TOOLS INC	12/15/2018	$439.53
			$439.53
JOAN HETHERINGTON	LOWES #00416	12/19/2018	$180.81
			$180.81
JOAN WEIR	IN SPARKVISION	11/30/2018	$2,070.00
	NASPA EXPERIENT	11/30/2018	$710.00
	WINTHROP UNIVERSITY	11/30/2018	$249.00
	AMERICAN AIR0012324236250	12/03/2018	$415.90
	AMERICAN AIR0010637345879	12/03/2018	$53.68
	HOO HOOTSUITE INC	12/12/2018	$372.36
	AMERICAN AIR0012326404782	12/17/2018	$489.50
			$4,360.44
JOANN GILLEY	DS SERVICES STANDARD COFF	12/15/2018	$18.04
	IN SHRED WITH US	12/19/2018	$32.50
			$50.54
JOANNA HARRIS	ETS PUBS AND SOFTWARE	12/06/2018	$840.00
			$840.00
JODI WENDT	AT&T DATA	12/06/2018	$30.00
			$30.00
JOE GOODMAN	BEARING DIST ROCK HILL	12/05/2018	$31.26
	GRAINGER	12/11/2018	$125.23
	UNITED REFRIG INC 491	12/12/2018	$29.45
	THE HOME DEPOT #1114	12/12/2018	$21.27
	LOWES #00416	12/19/2018	$5.86
	LOWES #00416	12/19/2018	$16.02
	NORTHERN TOOL EQUIP-SC	12/19/2018	$23.51
			$252.60
JOHN ROBBINS	CIRCLE K # 23953	12/05/2018	$12.37
	CASH CAR RENTAL ROCK HIL	12/05/2018	$48.99
	CASH CAR RENTAL ROCK HIL	12/11/2018	$41.22
	7-ELEVEN 37147	12/12/2018	$8.71
	PAYPAL PACESCHOLAR	12/19/2018	$300.00
			$411.29
JOHN TIMMONS	MATTRESS FIRM 024196	12/19/2018	$649.49
			$649.49
JOHN TOBY	THE HOME DEPOT #1114	12/03/2018	$25.96
	MATT MARSHALL AND CO.	12/12/2018	$855.49
	CARDINAL RUBBER & SEAL IN	12/17/2018	$200.12
			$1,081.57
JOHNATHAN BRABSON	STAPLS7209727749000001	12/13/2018	$16.71
			$16.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JONES	LOWES #00416	11/30/2018	$11.78
	LOWES #00416	12/04/2018	$20.80
	ACE BUILDERS HDWE	12/05/2018	$81.31
	LOWES #00416	12/10/2018	$7.98
	WM SUPERCENTER #585	12/13/2018	$19.15
	LOWES #00416	12/13/2018	$26.66
	LOWES #00416	12/14/2018	$24.03
	LOWES #00416	12/18/2018	$15.66
			$207.37
JOSEPH PRUS	NCS PEARSON	12/07/2018	$176.55
			$176.55
JOYCE CAMP	STAPLS7208642719000001	12/06/2018	$42.79
	STAPLS7209381573000001	12/07/2018	$33.20
			$75.99
JULIAN P.S. SMITH III	PAYPAL AHEELEKTRA	11/30/2018	$159.98
	AMZN Mktp US M08BC5MW1	12/01/2018	$31.97
	VWR INTERNATIONAL INC	11/30/2018	$232.50
	VWR INTERNATIONAL INC	11/30/2018	$38.46
	PAYPAL CENTENXBFLY	12/05/2018	$13.79
	PAYPAL MATTHEWSPID	12/05/2018	$26.50
	PAYPAL OPTISCIENCE	12/07/2018	$10.70
	AMZN Mktp US M06V47YP1	12/11/2018	$9.59
	PAYPAL CTS	12/13/2018	$202.50
	PAYPAL 1980	12/13/2018	$62.70
	PAYPAL JDMSURPLUS	12/13/2018	$34.40
	PAYPAL SLEVECURTIS	12/14/2018	$307.99
	THORLABS	12/16/2018	$36.11
	PAYPAL MIKELEESURP	12/17/2018	$110.00
	PAYPAL HUNTERWZH	12/18/2018	$54.00
	PAYPAL EMILYLOPEZR	12/19/2018	$99.99
	VWR INTERNATIONAL INC	12/21/2018	$57.12
			$1,488.30
KARA N. CAUTHEN	EXPEDIA 7396563150097	12/05/2018	$3.89
	AMERICAN AIR0017272401077	12/05/2018	$231.80
	DELTA AIR 0067230078675	12/05/2018	$230.30
	STAPLS7209389853000001	12/07/2018	$15.80
	AMZN Mktp US M038B6I91	12/10/2018	$13.93
			$495.72
KARA TRAVERSE	PAYPAL SACRAO2019	12/11/2018	$225.00
	PAYPAL SACRAO2019	12/11/2018	$225.00
	STAPLS7209758690000001	12/13/2018	$76.48
	AMERICAN AIR0012325863304	12/13/2018	$408.90
	AMERICAN AIR0012325863303	12/13/2018	$408.90
	TRAVEL INSURANCE POLICY	12/14/2018	$51.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,395.40
KAREN C JONES	TAXI SVC NEW ORLEANS	12/07/2018	$41.40
	AMERICAN AIR0010275300707	12/07/2018	$30.00
	DILLARD UNIV BKST #386	12/10/2018	$43.78
	SQ MOHAMMEDARIFUDDIN1975	12/11/2018	$41.00
	AMERICAN AIR0010275622159	12/11/2018	$30.00
	EB 2019 INTERFOLIO SU	12/27/2018	$790.00
			$976.18
KAREN DERKSEN	Amazon web services	12/03/2018	$9.61
	THE HOME DEPOT 1114	12/05/2018	$234.31
	QUICK MART 3	12/05/2018	$16.47
	USCUTTER INC	12/06/2018	$48.12
	OFFICE DEPOT #342	12/10/2018	$15.83
			$324.34
KAREN OREMUS	AMZN Mktp US M22PZ9ZB1	12/14/2018	$112.44
	MICHAELS STORES 2723	12/16/2018	$6.42
			$118.86
KATHERINE HARTNETT	WINGATE INN	11/29/2018	$197.58
	WINTHROP UNIV BOOKSTORE	12/03/2018	$45.48
	STAPLS7209413006000001	12/07/2018	$189.52
			$432.58
KATHLEEN PARK	STAPLS7209007344000001	12/01/2018	$24.57
	STAPLS7209010256000001	12/01/2018	$49.07
	STAPLS7209015336000001	12/01/2018	$58.87
	STAPLS7209104459000001	12/04/2018	$67.26
	STAPLS7209247383000001	12/05/2018	$24.40
	STAPLS7209288982000001	12/06/2018	$24.80
	STAPLS7209287564000001	12/06/2018	$24.76
	STAPLS7209289890000001	12/06/2018	$48.69
	STAPLS7209507891000001	12/08/2018	$24.06
	STAPLS7209394225000001	12/07/2018	$730.64
	STAPLS7209388897000001	12/07/2018	$740.19
	STAPLS7209511539000001	12/08/2018	$24.60
	STAPLS7209488548000001	12/08/2018	$25.38
	STAPLS7209338198000001	12/07/2018	$24.32
	STAPLS7209340365000001	12/07/2018	$25.08
	STAPLS7209516667000001	12/08/2018	$192.69
	STAPLS7209503878000001	12/08/2018	$258.33
	STAPLS7209503878000002	12/11/2018	$44.91
	STAPLS7209570374000001	12/11/2018	$319.33
	STAPLS7209654355000001	12/12/2018	$33.92
	STAPLS7209617562000001	12/12/2018	$1,116.21
	STAPLS7209570374000002	12/12/2018	$45.66
	STAPLS7209578694000001	12/12/2018	$69.62
	STAPLS7209657118000001	12/12/2018	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7209764076000001	12/13/2018	$755.40
	STAPLS7209795134000001	12/13/2018	$417.87
	STAPLS7209751838000001	12/13/2018	$201.84
	STAPLS7209878183000001	12/15/2018	$386.24
	STAPLS7209948355000001	12/15/2018	$42.98
	STAPLS7209944388000001	12/15/2018	$422.54
	STAPLS7209883583000001	12/15/2018	$454.76
	STAPLS7209883583000002	12/15/2018	$68.44
	STAPLS7209795134000002	12/14/2018	$1.75
	STAPLS7209798911000001	12/14/2018	$149.86
	STAPLS7209949542000001	12/15/2018	$24.63
	STAPLS7209764076000002	12/14/2018	$5.26
	STAPLS7209883583000003	12/15/2018	$16.46
	STAPLS7209982670000001	12/18/2018	$33.92
	STAPLS7210042895000001	12/18/2018	$60.75
	STAPLS7209878183000003	12/18/2018	$17.27
	STAPLS7209998601000001	12/18/2018	$637.19
	STAPLS7209948355000002	12/18/2018	$17.27
	STAPLS7210109793000001	12/19/2018	$548.41
	STAPLS7210046847000002	12/19/2018	$1.61
	STAPLS7210099157000001	12/19/2018	$24.93
	STAPLS7209998601000002	12/19/2018	$17.27
	STAPLS7210106583000001	12/19/2018	$587.64
	STAPLS7210046847000001	12/19/2018	$523.25
	STAPLS7210106583000002	12/20/2018	$34.78
	STAPLS7209878183002001	12/20/2018	$21.03
	STAPLS7210109793000002	12/20/2018	$52.16
			$9,609.26
KATIE SARDELLI	SAMS CLUB #6236	12/13/2018	$61.22
	WAL-MART #6962	12/19/2018	$27.25
			$88.47
KELLY HUBER	VZWRLSS APOCC VISB	12/02/2018	$54.27
	LOWES #00416	12/11/2018	$1.92
	AMERICAN PEN & PANEL	12/21/2018	$344.01
			$400.20
KELLY MCGINNIS	BORDEN DAIRY COMPANY	12/01/2018	$42.95
	CASH CAR RENTAL ROCK HIL	12/06/2018	$170.16
	STAPLS7209299727000001	12/06/2018	$42.36
	NATIONAL ACADEMY OF SPORT	12/06/2018	$523.55
	CASH CAR RENTAL ROCK HIL	12/11/2018	$37.47
	PAYPAL FRONT RUSH	12/20/2018	$735.00
	STAPLS7210279857000001	12/21/2018	$173.32
	WINGATE INN	12/20/2018	$197.58
	WINGATE INN	12/21/2018	$98.79
			$2,021.18

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS SERVICES STANDARD COFF	12/15/2018	$11.24
			$11.24
KEN SCOGGINS	SOUTH CAROLINA POLICE CHI	12/05/2018	$100.00
	NICHOLS STORE	12/18/2018	$152.72
	GLOCK PROFESSIONAL INC	12/21/2018	$250.00
			$502.72
KENNY GALLAGHER	THE HOME DEPOT #1114	12/03/2018	$160.98
	THE HOME DEPOT #1114	12/13/2018	$10.67
	LOWES #00416	12/17/2018	$29.70
	LOWES #00416	12/17/2018	$78.59
	THE HOME DEPOT #1114	12/17/2018	$64.98
			$344.92
KEVIN PENDLEY	ACUSHNET COMPANY	12/07/2018	$362.73
			$362.73
KIMARIE WHETSTONE	BESTBUYCOM805591275724	11/30/2018	$139.09
	VZWRLSS APOCC VISB	12/06/2018	$61.76
	AMZN Mktp US M28AN2L11	12/14/2018	$14.99
	FS TechSmith	12/17/2018	$273.32
			$489.16
KIMBERLY FOSTER	QT 798 07007982	12/13/2018	$28.91
	SHELL OIL 12478572006	12/13/2018	$24.46
	HERTZ RENT-A-CAR	12/13/2018	$191.87
			$245.24
KIMBERLY PITTMAN	SOUTH BY SEA	12/04/2018	$1,508.60
	SPIRIT COMMUNICATIONS EB	12/04/2018	$2.73
	AMZN Mktp US M01SK9B30	12/04/2018	$69.99
	SP PANDA PLANNER	12/06/2018	$36.97
	SMARTJOBBOARD	12/09/2018	$49.00
	STAPLS7209376220000001	12/07/2018	$1.48
	CHIEF DIVERSITY OFFICE	12/06/2018	$358.00
	NETWORK FOR GOOD INC	12/07/2018	$75.00
	STAPLS7209568497000001	12/11/2018	$133.19
	SOUTH CAROLINA ASSOCIATIO	12/11/2018	$1,000.00
	EZCATERPRINCE HOUSE O	11/30/2018	$217.16
	ZOOM.US	12/14/2018	$14.99
	SMK WUFOO.COM CHARGE	12/17/2018	$85.00
	THE TIMES AND DEMOCRAT	12/17/2018	$11.00
			$3,563.11
KINYATA ADAMS BROWN	WAL-MART #2134	12/01/2018	$48.91
	KRISPY KREME DOUGH	11/30/2018	$9.80
	WALMART GROCERY	12/04/2018	$82.01
	HOBBY LOBBY #305	12/08/2018	$39.00
	FUJI JAPAN	12/12/2018	$88.88
	DOLLARTREE	12/12/2018	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	12/17/2018	$38.01
	Amazon Prime	12/20/2018	$6.94
	AMZN Mktp US M24LU1QW0	12/21/2018	$94.55
	USC EMALL	12/18/2018	$280.00
			$692.38
KIRK MCSWAIN	WINTHROP UNIV BOOKSTORE	12/06/2018	$513.28
	CORNERSTONE CLEANERS	12/12/2018	$304.02
	CORNERSTONE CLEANERS	12/19/2018	$43.79
	USPS PO 4575200913	12/21/2018	$15.80
			$876.89
KYLE CHILDERS	CES 29	11/30/2018	$406.90
	CAROLINA ELECTRICL SUPPLY	12/04/2018	$27.66
	CAROLINA ELECTRICL SUPPLY	12/04/2018	$157.29
	CES 29	12/05/2018	$833.49
	THE HOME DEPOT #1114	12/13/2018	$105.93
	CES 29	12/20/2018	$305.21
	THE HOME DEPOT #1114	12/19/2018	$42.74
	CES 29	12/21/2018	$269.64
			$2,148.86
LAURA FOSTER	VZWRLSS APOCC VISB	12/06/2018	$65.46
			$65.46
LAURA GARDNER	DBC BLICK ART MATERIAL	12/06/2018	$46.03
			$46.03
LAURA WHITE	EB SCCEC 2019 ANNUAL	12/21/2018	$79.81
	EB SCCEC 2019 ANNUAL	12/21/2018	$210.09
			$289.90
LAUREN CLARKSON	7-ELEVEN 37147	12/05/2018	$18.87
	7-ELEVEN 37147	12/11/2018	$6.34
	SIGN TECHNIQUES	12/12/2018	$140.95
	THE HOME DEPOT #1114	12/11/2018	$6.40
	WALLACE SAFE AND LOCK REP	12/13/2018	$10.17
			$182.73
LEAH DYJAK	B&H PHOTO 800-606-6969	11/30/2018	$56.35
	B&H PHOTO 800-606-6969	12/09/2018	$41.73
			$98.08
LEELAND CLARK	DELTA AIR 0062350715813	12/06/2018	$410.10
	DEDOOSE DEDOOSE	12/08/2018	$14.95
	Orbitz 7397596857822	12/11/2018	$3.40
	DELTA AIR 0067273082016	12/11/2018	$197.30
	UNITED 0167273089333	12/11/2018	$212.80
	STAPLS7209936320000002	12/15/2018	$18.18
	STAPLS7209936320000001	12/15/2018	$115.78
			$972.51

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	Dropbox KNMVCMT1T6QK	12/11/2018	$9.99
			$9.99
LEON WILLIAMS	HARBOR FREIGHT TOOLS 563	11/30/2018	$50.76
	UNITED REFRIG INC 491	12/04/2018	$302.90
			$353.66
LINDA MCKEOWN	ASSAY TECHNOLOGY	11/29/2018	$250.80
	VWR INTERNATIONAL INC	11/30/2018	$65.88
	TFS FISHERSCI ECOM ATL	11/30/2018	$314.09
	VWR INTERNATIONAL INC	12/01/2018	$137.14
	VWR INTERNATIONAL INC	12/07/2018	$153.63
	VWR INTERNATIONAL INC	12/07/2018	$123.29
	VWR INTERNATIONAL INC	12/07/2018	$72.45
	CAROLINA BIOLOGIC SUPPLY	12/06/2018	$170.40
	VWR INTERNATIONAL INC	12/07/2018	$119.76
	VWR INTERNATIONAL INC	12/07/2018	$53.26
	SQ ARCHON SCIENTIF	12/06/2018	$204.00
	VWR INTERNATIONAL INC	12/08/2018	$58.03
	TFS FISHERSCI ECOM ATL	12/07/2018	$59.91
	VWR INTERNATIONAL INC	12/08/2018	$49.08
	VWR INTERNATIONAL INC	12/09/2018	$144.61
	LIFETECH 43507912	12/07/2018	$188.00
	TFS FISHERSCI ECOM ATL	12/08/2018	$51.68
	VWR INTERNATIONAL INC	12/09/2018	$340.85
	TFS FISHERSCI ECOM ATL	12/07/2018	$75.50
	VWR INTERNATIONAL INC	12/08/2018	$396.13
	VWR INTERNATIONAL INC	12/12/2018	$45.58
	VWR INTERNATIONAL INC	12/12/2018	$34.69
	VWR INTERNATIONAL INC	12/12/2018	$382.98
	TFS FISHERSCI ECOM ATL	12/11/2018	$218.60
	CAROLINA BIOLOGIC SUPPLY	12/11/2018	$277.54
	VWR INTERNATIONAL INC	12/12/2018	$41.97
	VWR INTERNATIONAL INC	12/13/2018	$28.37
	CAROLINA BIOLOGIC SUPPLY	12/12/2018	$54.84
	VWR INTERNATIONAL INC	12/13/2018	$7.78
	BATTERY MART OF WINCHESTE	12/13/2018	$27.95
	VWR INTERNATIONAL INC	12/14/2018	$50.24
	VWR INTERNATIONAL INC	12/14/2018	$292.00
	VWR INTERNATIONAL INC	12/16/2018	$12.40
	VWR INTERNATIONAL INC	12/16/2018	$107.63
	VWR INTERNATIONAL INC	12/15/2018	$314.85
	CAROLINA BIOLOGIC SUPPLY	12/03/2018	$1,119.22
			$6,045.13
LISA BENJAMIN	STAPLS7209007476000001	12/01/2018	$49.44
	GROUCHOS DELI OF ROCK HIL	11/30/2018	$71.74
	STAPLS7209188001000001	12/05/2018	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BENJAMIN	STAPLS7209188306000001	12/05/2018	$66.53
	STAPLS7209206514000002	12/05/2018	$121.76
	STAPLS7209185884000001	12/05/2018	$11.32
	STAPLS7209206514000001	12/06/2018	$139.09
	STAPLS7209577242000001	12/12/2018	$7.64
	STAPLS7209678784000001	12/12/2018	$49.26
	STAPLS7209680983000001	12/12/2018	$28.31
	STAPLS7209917431000001	12/15/2018	$22.11
	STAPLS7210309162000001	12/21/2018	$36.98
	STAPLS7209678784000002	12/21/2018	$8.96
	STAPLS7210278669000001	12/21/2018	$124.77
	STAPLS7210298349000001	12/21/2018	$120.36
	STAPLS7210366719000001	12/27/2018	$453.51
			$1,318.19
LISA JOHNSON	PUBLIX #1419	11/30/2018	$21.96
	SQ NAPDS-CONFERENC	12/14/2018	$1,245.00
	STAPLS7210149930000001	12/19/2018	$959.78
	STAPLS7210153163000001	12/20/2018	$475.73
	STAPLS7210227583000001	12/20/2018	$1,132.64
	STAPLS7210227583000003	12/20/2018	$7.85
	STAPLS7210149930000002	12/20/2018	$17.39
	STAPLS7210192719000001	12/20/2018	$523.05
	STAPLS7210227583000002	12/21/2018	$164.27
	STAPLS7210192719000002	12/21/2018	$17.39
	STAPLS7210153163000004	12/21/2018	$8.23
			$4,573.29
LORI TUTTLE	Amazon.com M08RG5HC0	12/04/2018	$533.92
	BRICKHOUSE TAVERN	12/05/2018	$168.56
			$702.48
LYDIA JOHNSON	COMPORIUM-RHTC	12/03/2018	$406.17
	COMPORIUM-RHTC	12/10/2018	$279.67
			$685.84
MARK HAMILTON	THE HOME DEPOT #1114	12/18/2018	$28.90
	B&H PHOTO 800-606-6969	12/21/2018	$85.59
			$114.49
MARK Y HERRING	STAPLS7208934846000001	11/30/2018	$40.14
	LATHEM TIME CORPORATION	12/04/2018	$546.00
	PRZCHARGE.PREZI.COM	12/09/2018	$10.00
	STAPLS7209983201000001	12/18/2018	$356.17
			$952.31
MARSHALL JONES	FACEBK 68ERMHWVB2	11/30/2018	$40.00
			$40.00
MARY E MCNELLY	WM SUPERCENTER #585	12/10/2018	$9.72
	PET SUPERMARKET #128	12/12/2018	$20.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY E MCNELLY	DSS ACHIEVMNTPRODUCTS	12/12/2018	$294.90
	LAKESHORE LEARNING #54	12/13/2018	$64.33
			$389.26
MARY ELLEN LOROW	DSS ACHIEVMNTPRODUCTS	12/01/2018	$88.32
	WAL-MART #6962	12/10/2018	$11.72
	STAPLS7209608421000001	12/12/2018	$99.62
	JCPENNEY.COM	12/12/2018	$64.20
	IN PLAYGROUND GUARDIAN	12/20/2018	$400.00
			$663.86
MARY S OKEY-HAMRICK	FIND GREAT PEOPLE, LLC	11/30/2018	$1,200.35
	STUDENTDISCOUNTS.COM	12/06/2018	$89.00
	FIND GREAT PEOPLE, LLC	12/13/2018	$1,140.48
	FIND GREAT PEOPLE, LLC	12/21/2018	$123.03
			$2,552.86
MARYELLEN HINSON	STAPLS7209600236000001	12/12/2018	$70.60
	STAPLS7209878818000001	12/14/2018	$13.93
			$84.53
MATT BROWN	JOHNSTONE SUPPLY	12/21/2018	$16.77
			$16.77
MATTHEW MARTIN	FACEBK HG7K9H6U32	11/30/2018	$98.17
	Amazon.com M02E77BI0	12/04/2018	$69.81
	B&H PHOTO 800-606-6969	12/04/2018	$277.13
	AMZN Mktp US M059J0QI0	12/05/2018	$9.99
	SQ EVENT COORDINAT	12/11/2018	$160.00
	SQ EVENT COORDINAT	12/11/2018	$160.00
	THELINEUPCOM	12/11/2018	$1,452.63
	EIG CONSTANTCONTACT.COM	12/14/2018	$853.80
	WAL-MART #6962	12/14/2018	$23.88
	GOOGLE YouTube TV	12/17/2018	$37.45
	WINTHROPU BOOKSTORE	12/19/2018	$180.99
	Amazon.com M20101P82	12/21/2018	$70.65
	WAL-MART #6962	12/21/2018	$25.96
	SOUTHPAW SCREEN PRINTING	12/21/2018	$699.51
	ADVANCEDONLINE	12/21/2018	$193.95
	ESPN Plus	12/27/2018	$5.34
	HARBOR FREIGHT TOOLS 563	12/28/2018	$64.10
	THE HOME DEPOT 1114	12/28/2018	$83.18
	LOWES #00416	12/28/2018	$13.87
			$4,480.41
MEGAN BAGGARLY	HOBBY LOBBY #383	11/29/2018	$46.33
			$46.33
MEGAN ROLF	BP#8332322SCOTCHMAN # 37	11/30/2018	$6.99
	CASH CAR RENTAL ROCK HIL	11/30/2018	$48.99
	7-ELEVEN 37147	12/03/2018	$22.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	QT 1098 97010987	12/06/2018	$14.89
	HERTZ RENT-A-CAR	12/06/2018	$301.74
	CASH CAR RENTAL ROCK HIL	12/13/2018	$48.99
	PAYPAL SACRAO2019	12/19/2018	$225.00
			$668.80
MELVIN ORR	PPG PAINTS 9245	12/03/2018	$53.50
	PPG PAINTS 9245	12/07/2018	$24.83
	PPG PAINTS 9245	12/10/2018	$12.51
	PPG PAINTS 9245	12/05/2018	$13.38
	PPG PAINTS 9245	12/12/2018	$37.33
	PPG PAINTS 9245	12/17/2018	$7.69
	LOWES #00416	12/17/2018	$21.91
	SHERWIN WILLIAMS 702582	12/17/2018	$67.35
			$238.50
MELVIN YOUNG	Amazon Prime	12/14/2018	$63.13
			$63.13
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	12/13/2018	$499.80
	THE HOME DEPOT #1114	12/14/2018	$19.13
	LOWES #00416	12/20/2018	$12.91
	FERGUSON ENT #123	12/21/2018	$358.05
	FERGUSON ENT #123	12/21/2018	$26.97
			$916.86
MICHELLE WOLF	BOOKS A MILLION 236	12/02/2018	$27.41
	EXPEDIA 7396952395763	12/07/2018	$0.97
	AMERICAN AIR0017230758033	12/07/2018	$75.70
	FRONTIER AI P499GY	12/07/2018	$55.20
	FRONTIER AI P499GY	12/12/2018	$38.00
	STAPLES 00111211	12/12/2018	$29.97
	dhgate.com	12/14/2018	$178.00
	OFFICE DEPOT #342	12/18/2018	$136.05
			$541.30
MIKE HEVELOW	COOK AND BOARDMAN	12/05/2018	$322.07
			$322.07
MIKE HOWLAND	BP#7907801DARIEN OCTANE	12/09/2018	$49.03
	PREP HOOPS	12/07/2018	$10.99
	ENTERPRISE RENT-A-CAR	12/10/2018	$162.65
	AMERICAN AIR0010638418577	12/21/2018	$30.00
	AMERICAN AIR0010277078958	12/26/2018	$40.00
	AMERICAN AIR0010277078644	12/26/2018	$30.00
	AMERICAN AIR0010277078962	12/26/2018	$40.00
	AMERICAN AIR0010277078649	12/26/2018	$30.00
			$392.67
MIRANDA KNIGHT	FOOD LION #2537	12/03/2018	$43.96
	DOLLAR TREE	12/03/2018	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.08
MITCHELL HILL	WM SUPERCENTER #585	12/02/2018	$101.66
	PAYPAL SKYNDEX	11/30/2018	$513.00
	TRAVEL INSURANCE POLICY	12/03/2018	$58.30
	AMERICAN AIR0012324175599	12/02/2018	$896.90
	AMERICAN AIR0012324237689	12/03/2018	$934.10
	TRAVEL INSURANCE POLICY	12/04/2018	$60.72
	TRAVEL INSURANCE POLICY	12/05/2018	$26.80
	ESPN Plus	12/05/2018	$5.34
	DELTA AIR 0062350971993	12/05/2018	$404.80
	AMERICAN AIR0012324376590	12/04/2018	$412.30
	AMZN Mktp US M09062B12	12/06/2018	$10.69
	AMERICAN AIR0012324626740	12/05/2018	$434.20
	AMZN Mktp US M02074DJ0	12/07/2018	$19.49
	TRAVEL INSURANCE POLICY	12/06/2018	$26.31
	TRAVEL INSURANCE POLICY	12/06/2018	$28.22
	AMERICAN AIR0012324777721	12/06/2018	$265.30
	GOPHER SPORT	12/11/2018	$175.32
	Amazon.com M05W84R30	12/11/2018	$54.31
	NABC	12/13/2018	$260.00
	NABC	12/13/2018	$260.00
	DICK'S SPORTING GOODS692	12/13/2018	$21.40
	TRAVEL INSURANCE POLICY	12/16/2018	$22.75
	AMERICAN AIR0012326167775	12/15/2018	$183.80
	Amazon.com M26BL3ES1	12/18/2018	$108.59
	WM SUPERCENTER #4593	12/17/2018	$149.71
	WAL-MART #6962	12/18/2018	$5.32
	WAL-MART #6962	12/20/2018	$31.26
	WAL-MART #6962	12/20/2018	$10.96
	AMERICAN AIR0010638395282	12/20/2018	$23.82
	AMERICAN AIR0010638395442	12/20/2018	$23.82
	AMERICAN AIR0012606514912	12/21/2018	$1,070.00
	AMERICAN AIR0010638396660	12/20/2018	$23.82
	AMERICAN AIR0010638395023	12/20/2018	$23.82
	AMERICAN AIR0010638395668	12/20/2018	$23.82
	AMERICAN AIR0012326891956	12/20/2018	$200.00
	AMERICAN AIR0010276760709	12/23/2018	$30.00
	AMERICAN AIR0010276760718	12/23/2018	$30.00
	AMERICAN AIR0010276761239	12/23/2018	$610.00
	WM SUPERCENTER #585	12/30/2018	$159.05
	DICK'S SPORTING GOODS692	12/28/2018	$32.07
	DICK'S SPORTING GOODS692	12/30/2018	$53.49
			$7,785.26
MONICA BENNETT	AMZN Mktp US M04HR1SO1	12/06/2018	$18.90
	VZWRLSS APOCC VISB	12/06/2018	$52.05
	THE CHARLOTTE OBSVR SU	12/15/2018	$13.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$84.88
MONICA MITROVICH	BI-LO GROCERY #5716	12/03/2018	$50.99
	CASH CAR RENTAL ROCK HIL	12/06/2018	$84.55
	PPS500N	12/08/2018	$5.45
			$140.99
NANCY R SCURRY	Ryder Engraving Inc	12/04/2018	$12.90
	STAPLS7209304771000001	12/06/2018	$175.67
	CUPA-HR	12/12/2018	$2,020.00
	PAYPAL SCAIR	12/14/2018	$250.00
			$2,458.57
NANCY VIENNA	SPIRIT COMMUNICATIONS EB	12/04/2018	$29.63
	RASIXCC INC	12/05/2018	$358.07
	STAPLS7209915697000001	12/15/2018	$115.42
			$503.12
NATALIE HOZAK	Ryder Engraving Inc	12/03/2018	$31.25
	PALMETTO TIRE AND SERVICE	12/03/2018	$667.72
	SQ ELLIOTTS EXXON	12/04/2018	$40.00
	NATIONAL 00000067	12/03/2018	$21.25
	NATIONAL 00000067	12/03/2018	$29.00
	Ryder Engraving Inc	12/06/2018	$13.70
	AMZN Mktp US M01GR2240	12/08/2018	$105.95
	HARBOR FREIGHT TOOLS 563	12/11/2018	$37.65
	CROWN CLEANERS	12/11/2018	$26.75
	OFFICE DEPOT #342	12/11/2018	$34.24
	OFFICE DEPOT #342	12/11/2018	$102.72
	STAPLS7209835234000001	12/14/2018	$81.15
	STAPLS7209925487000001	12/15/2018	$13.15
	WAL-MART #6962	12/19/2018	$33.82
	COMPORIUM-RHTC RP	12/24/2018	$9.70
			$1,248.05
NEAL W. MILLER	STAPLS7208911535000001	11/30/2018	$88.92
			$88.92
NIKKI FORD	STAPLS7208920705000001	11/30/2018	$166.49
	HARRIS TEETER #0149	12/03/2018	$32.44
	DOLLAR TREE	12/04/2018	$7.49
	CVS/PHARMACY #03809	12/04/2018	$7.18
	AMERICAN COLLEGE HEALT	12/04/2018	$1,108.64
	USGOVT PRINT OFC 32	12/10/2018	$53.50
	MOORE MEDICAL LLC	12/11/2018	$669.23
	ETR ASSOCIATES	12/12/2018	$111.36
	AMERIPRIDE DBA PLUS	12/14/2018	$64.61
	STAPLS7209878671000001	12/14/2018	$8.16
	STAPLS7209878671000002	12/14/2018	$101.52
	BARNES&NOBLE.COM-BN	12/21/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	BARNES&NOBLE.COM-BN	12/21/2018	$15.00
			$2,370.62
ONIX DELGADO	LOWES #00416	12/11/2018	$35.24
			$35.24
PAMELA JACO	AIRGAS SOUTH	12/06/2018	$373.29
	AIRGAS SOUTH	12/06/2018	$6.12
	PRAXAIR DIST INC OAM	12/18/2018	$145.00
	PRAXAIR DIST INC OAM	12/18/2018	$257.16
	PRAXAIR DIST INC OAM	12/18/2018	$202.81
			$984.38
PAMELA PURSER	JAMES RIVER EQUIPMENT ROC	11/30/2018	$114.47
	RUSSO DUMPSTER SERVICES	12/04/2018	$450.00
	WM SUPERCENTER #4593	12/20/2018	$14.25
	TMA SYSTEMS	12/21/2018	$800.00
	TMA SYSTEMS	12/21/2018	$800.00
			$2,178.72
PAMELA T VARRASO	WAL-MART #6962	12/04/2018	$88.56
	CHICK-FIL-A #00835	12/04/2018	$119.36
	WAL-MART #6962	12/05/2018	$17.51
	DOLLAR TREE	12/06/2018	$13.91
	CASH CAR RENTAL ROCK HIL	12/07/2018	$195.98
	CASH CAR RENTAL ROCK HIL	12/11/2018	$160.32
	CASH CAR RENTAL ROCK HIL	12/11/2018	$160.35
	CASH CAR RENTAL ROCK HIL	12/17/2018	$28.50
	CASH CAR RENTAL ROCK HIL	12/17/2018	$22.00
			$806.49
PAT OWENS	TFS FISHERSCI ECOM ATL	12/15/2018	$1,086.52
			$1,086.52
PATRICE BRUNEAU	CONVERGINT	12/11/2018	$990.00
			$990.00
PATRICIA RILEY	AMZN Mktp US M02U44GF0	11/30/2018	$11.99
	WALMART.COM	12/02/2018	$13.31
	GROUCHOS DELI OF ROCK HIL	11/30/2018	$32.00
	BP#6461479MARUTI FOOD MA	12/12/2018	$28.10
	7-ELEVEN 37147	12/12/2018	$12.22
	USC EMALL	12/18/2018	$35.00
	USC EMALL	12/17/2018	$105.00
			$237.62
PENNY COTTER	BRANDED MERCHANDISE AND	12/03/2018	$363.80
	SQ SN RADIO, LLC	12/13/2018	$700.00
	SIGN TECHNIQUES	12/19/2018	$140.71
	NC QUICK PASS	12/19/2018	$8.18
	YONEX USA	12/21/2018	$618.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,831.46
RACHEL GLOVER	AMZN Mktp US M049D51F2	11/30/2018	$6.37
	AMZN Mktp US M078X90H2	11/30/2018	$23.25
	AMZN Mktp US M071S7VA1	12/01/2018	$7.39
	AMZN Mktp US M00IU81Z0	11/30/2018	$27.99
	Amazon.com M00E095E2	12/05/2018	$77.03
	VOIP SUPPLY LLC	12/03/2018	$1,250.00
	RASIXCC INC	12/07/2018	$254.76
	NEUSTAR/NEULEVEL, INC.	12/10/2018	$357.00
	VZWRLSS APOCC VISB	12/17/2018	$2,494.64
	SPIRIT COMMUNICATIONS EB	12/19/2018	$318.08
	SPIRIT COMMUNICATIONS EB	12/19/2018	$490.52
			$5,307.03
RAMONA KUNDL	STAPLS7208968390000001	11/30/2018	$97.18
	SOUTHEASTERN THEATRE CONF	12/06/2018	$250.00
	SOUTHEASTERN THEATRE CONF	12/10/2018	$150.00
	SOUTHEASTERN THEATRE CONF	12/11/2018	$150.00
	SOUTHEASTERN THEATRE CONF	12/11/2018	$150.00
	SOUTHEASTERN THEATRE CONF	12/11/2018	$150.00
	SOUTHEASTERN THEATRE CONF	12/11/2018	$150.00
	SOUTHEASTERN THEATRE CONF	12/12/2018	$150.00
	EAKINSPRESS.COM	12/14/2018	$20.00
			$1,267.18
RANDY GROVES	FERGUSON ENT #123	12/04/2018	$105.71
	GREENWAY WASTE SOLUTIONS	12/05/2018	$100.00
	GREENWAY WASTE SOLUTIONS	12/05/2018	$400.00
	LOWES #00416	12/07/2018	$180.94
			$786.65
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	12/06/2018	$50.93
	COMPORIUM-RHTC	12/12/2018	$5.30
	THE HOME DEPOT #1114	12/12/2018	$33.17
	STAPLS7209729658000001	12/13/2018	$175.78
	SOUTH CAROLINA VICTIMS	12/14/2018	$305.00
			$570.18
RENAE MYLES	ADOBE ACROPRO SUBS	12/23/2018	$14.99
			$14.99
RICHARD PARRISH	MAC PAPERS	11/29/2018	$343.51
	MAC PAPERS	12/05/2018	$426.07
	FREEDOM PAPER	12/06/2018	$302.00
	MAC PAPERS	12/12/2018	$244.56
	MAC PAPERS	12/11/2018	$87.99
			$1,404.13
ROBERTA DANIELS	SECURENET SYSTEMS INC.	12/01/2018	$49.50
			$49.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	SAMSCLUB #6236	11/30/2018	$378.58
	VZWRLSS APOCC VISB	12/17/2018	$76.02
	THE CLEANERS	12/17/2018	$120.96
			$575.56
ROSEMARIE AGOSTO	WAL-MART #1030	12/04/2018	$74.81
			$74.81
ROSIE HOPKINS CAMPBELL	HOBBY LOBBY #383	11/30/2018	$57.12
	WM SUPERCENTER #4593	12/05/2018	$390.39
	WAL-MART #4593	12/07/2018	$58.93
	Amazon.com M23VE1FB0	12/14/2018	$100.00
			$606.44
SCOTT BLACKMON	MATT MARSHALL AND CO.	12/17/2018	$1,500.00
			$1,500.00
SCOTT WERTS	CASH CAR RENTAL ROCK HIL	12/07/2018	$158.44
	AGU REGISTRATION	12/11/2018	$245.00
	AGU REGISTRATION	12/11/2018	$615.00
	EXXONMOBIL 47616727	12/10/2018	$21.23
	COLONIAL PARKING #859	12/11/2018	$13.00
	PILOT_00876	12/13/2018	$16.08
	SHELL OIL 12478572006	12/13/2018	$17.77
			$1,086.52
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	12/05/2018	$123.30
			$123.30
SHAYNA FOXWORTH	SAMS CLUB #6236	11/30/2018	$29.96
	SAMS CLUB #6236	12/03/2018	$110.29
			$140.25
SHEENA BRANCH	DIAMOND SPRINGS WATER	12/03/2018	$78.65
	THE UPS STORE #3876	12/03/2018	$24.67
	POWER GRAPHICS DIGITAL IM	12/03/2018	$61.63
	LINKEDIN-428 7562104	12/10/2018	$59.99
	ACUITYSCHEDULING.COM	12/25/2018	$20.33
			$245.27
STEPHANIE COYLE	MODERN SCHOOL SUPPLIES	12/21/2018	$186.84
	THE HOME DEPOT #1114	12/21/2018	$64.14
	DBC BLICK ART MATERIAL	12/24/2018	$813.86
	AMZN Mktp US M224H96O0	12/22/2018	$27.65
			$1,092.49
STEVE WORKMAN	LOWES #00416	12/04/2018	$6.40
	ACE BUILDERS HDWE	12/05/2018	$12.80
	ACE BUILDERS HDWE	12/10/2018	$20.29
	THE HOME DEPOT #1114	12/13/2018	$3.82
			$43.31
TERESE GREEN-THOMAS	PAYPAL ABC	12/11/2018	$420.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$420.00
THOMAS POLASKI	STAPLS7209184713000001	12/05/2018	$67.84
	AMERICAN MATH SOCIETY	12/11/2018	$350.00
			$417.84
THOMAS RIGINOS	LINE X OF ROCK HILL	12/04/2018	$255.00
	SPORTS ATTACK	12/13/2018	$454.00
	THE HOME DEPOT #1114	12/17/2018	$32.04
			$741.04
TIFFANY SMATHERS	AMERICAN AIR0012325808340	12/13/2018	$398.90
	WINGATE INN	12/19/2018	$197.58
	STAPLS7209844439000001	12/27/2018	$82.21
			$678.69
TIM HILL	WAL-MART #0585	12/14/2018	$26.71
	GALA AFFAIRS	12/14/2018	$256.80
			$283.51
TIMOTHY DRUEKE	US FLAG STORE	12/05/2018	$39.75
			$39.75
VIRGINIA H TAWSE	WAL-MART #6962	12/05/2018	$7.96
	CASH CAR RENTAL ROCK HIL	12/17/2018	$39.61
	CISI	12/20/2018	$798.00
			$845.57
WAYNE FRANCOEUR	ZORO TOOLS INC	12/12/2018	$217.59
	PAYPAL UPSTATE BRK	12/12/2018	$333.95
	DYNACON INC	12/13/2018	$106.89
	PAYPAL TAPPS7202	12/14/2018	$112.90
	DYNACON INC	12/17/2018	$148.39
	SUPPLYHOUSE.COM	12/17/2018	$251.40
	SUPPLYHOUSE.COM	12/17/2018	$1,286.94
			$2,458.06
WESLEY LOVE	FASTENAL COMPANY01	12/07/2018	$65.83
	SHERWIN WILLIAMS 702582	12/19/2018	$42.79
	LOWES #02920	12/19/2018	$91.98
	PPG PAINTS 9245	12/21/2018	$364.90
	SSC-ROCK HILL SERV	12/21/2018	$43.47
			$608.97
WESLEY WILES	GALLS	12/11/2018	$150.55
	CVS/PHARMACY #03809	12/18/2018	$16.04
			$166.59
WHITNEY HOUGH	HOO HOOTSUITE INC	12/17/2018	$48.15
			$48.15
WILLIAM DAHLGREN	Ryder Engraving Inc	12/13/2018	$53.90
	PUBLIX SUPERMARKETS #1482	12/19/2018	$5.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$59.13
WILLIAM STEGALL	DRUMS TIRE AND BATTERY SE	12/13/2018	$75.10
			$75.10
WILLIE AIKEN	STAPLS7209418708000001	12/07/2018	$99.21
	STAPLS7209589477000001	12/12/2018	$73.59
	PAYPAL QUANTUMEXPE	12/13/2018	$2,499.00
			$2,671.80
WINDY THEES	AGRON ADIDAS OUTDOOR	12/05/2018	$58.48
	EPIC SPORTS, INC.	12/07/2018	$94.93
	AGRON ADIDAS OUTDOOR	12/20/2018	$19.17
			$172.58
YOSTINA SORIAL	EXPEDIA 7396950813041	12/07/2018	$0.97
	FRONTIER AI IBVHKA	12/07/2018	$55.20
	AMERICAN AIR0017230755792	12/07/2018	$75.70
	FRONTIER AI IBVHKA	12/12/2018	$38.00
			$169.87

Total for WINTHROP UNIVERSITY: $181,334.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	BEST BUY 00008946	12/05/2018	$278.17
	DMI DELL HIGHER EDUC	12/13/2018	$1,284.00
	BEST BUY 00008946	12/13/2018	$246.09
	BEST BUY 00008946	12/18/2018	$43.84
			$1,852.10
AMANDA WILSON	ELLUCIAN	11/30/2018	$899.00
	AACRAO	12/14/2018	$545.00
	JOTFORM INC.	12/16/2018	$19.00
			$1,463.00
ANDRELA RILEY	LITTLE CAESARS 1240 0021	12/14/2018	$51.19
	BOJANGLES 784	12/15/2018	$42.69
			$93.88
ARTHUR W HENDERSON	RIVERVIEW MEDICAL CENTER	12/20/2018	$90.00
			$90.00
ASHLEY HICKS	PAYPAL SACRAO	12/04/2018	$125.00
	PAYPAL SACRAO2019	12/12/2018	$225.00
	PAYPAL SACRAO2019	12/12/2018	$225.00
	PAYPAL SACRAO2019	12/12/2018	$225.00
	PAYPAL SACRAO2019	12/12/2018	$225.00
			$1,025.00
BOBBY GRIFFIN	OREILLY AUTO #1630	11/30/2018	$6.41
	OREILLY AUTO #1630	12/11/2018	$19.25
	OREILLY AUTO #1630	12/11/2018	$49.40
	OREILLY AUTO #1630	12/12/2018	$22.47
	OREILLY AUTO #1630	12/13/2018	$23.35
	CARQUEST 1342	12/17/2018	$220.79
	OREILLY AUTO #1630	12/17/2018	$61.41
	OREILLY AUTO #1630	12/18/2018	$71.47
			$474.55
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	12/03/2018	$63.88
	STAPLS7209153109000001	12/05/2018	$166.78
	WAL-MART #0585	12/06/2018	$28.86
	TARGET 00021329	12/13/2018	$16.08
			$275.60
BRYAN L MCDOUGALD	CHIEF SUPPLY VT	12/12/2018	$285.75
	GALLS	12/18/2018	$39.63
	GALLS	12/18/2018	$388.94
	LAWMENS DISTRIBUTION LLC	12/20/2018	$143.54
			$857.86
CAROLINE CANTY	PAYPAL SAEOPP INC	12/14/2018	$150.00
			$150.00
CLAUDINE JONES	STAPLES 00111211	12/17/2018	$110.83
			$110.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BAILEY	GIH GLOBALINDUSTRIALEQ	12/27/2018	$4,760.56
			$4,760.56
DONNA LAWRENCE	NCS PEARSON CERT	12/14/2018	$435.00
	NCS PEARSON CERT	12/14/2018	$435.00
	NCS PEARSON CERT	12/14/2018	$435.00
	NCS PEARSON CERT	12/14/2018	$435.00
	NCS PEARSON CERT	12/19/2018	$75.00
			$1,815.00
EDNA MARTIN	DENTAL ASSISTING NATIONAL	12/13/2018	$85.00
	SC.GOV	12/14/2018	$358.98
	DEXIS	12/19/2018	$117.61
	ADHA WEEKLY PULLS	12/18/2018	$273.00
			$834.59
EDWARD SCOTT MOSLEY	JAMES RIVER EQUIPMENT ROC	12/04/2018	$35.00
	LOWES #00416	12/04/2018	$51.19
	JAMES RIVER EQUIPMENT ROC	12/04/2018	$28.19
	THE HOME DEPOT 1114	12/04/2018	$92.51
			$206.89
EDWARD T MOORE JR	STAPLES 00111211	12/03/2018	$49.57
	NATE	12/19/2018	$25.00
			$74.57
ERINNAE CLINE	Amazon.com M09643G92	12/02/2018	$45.86
	WAL-MART #0585	12/11/2018	$140.93
	Amazon.com M08HT0IY2	12/14/2018	$56.08
			$242.87
GEORGE MAXIE	GRAINGER	11/30/2018	$207.78
	GATEWAY SUPPLY COMPANY	12/03/2018	$52.18
	CONTROL STOP, LLC	12/03/2018	$428.43
	CONTROL STOP, LLC	12/03/2018	$498.23
	GRAINGER	12/06/2018	$17.77
	CONTROL STOP, LLC	12/07/2018	$137.93
	D & L APPLIANCE PARTS RH	12/07/2018	$167.08
	LOWES #00416	12/10/2018	$23.59
	GRAINGER	12/10/2018	$20.75
	GRAINGER	12/12/2018	$755.81
	CONTROL STOP, LLC	12/18/2018	$378.54
			$2,688.09
JAMES MCNEILL	HARBOR FREIGHT TOOLS 563	11/30/2018	$26.93
	HARBOR FREIGHT TOOLS 563	12/07/2018	$51.80
			$78.73
JAMES REEVES	ZORO TOOLS INC	11/30/2018	$144.07
	SC OFFICE ELEV AMUSE	12/05/2018	$200.00
	SPORTSMANS GUIDE	12/13/2018	$154.10
	SPORTSMANS GUIDE	12/13/2018	$212.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	12/16/2018	$323.09
			$1,034.01
JAMEY ABERCROMBIE	OREILLY AUTO #1630	12/07/2018	$5.09
	OREILLY AUTO #1630	12/11/2018	$19.97
	CARQUEST 1342	12/13/2018	$18.06
	MITCHELL1/SNAP-ON US	12/19/2018	$1,175.93
			$1,219.05
JAMIE DEASON	ELLUCIAN	12/04/2018	$899.00
			$899.00
JEFFREY WADE	MXTOOLBOX	11/30/2018	$20.00
	MXTOOLBOX	12/28/2018	$20.00
			$40.00
JERRY STEPHEN MAUNEY	STANDARD GRAPHICS	11/30/2018	$372.56
			$372.56
JOANN KELLY	OPC STANLY CC	12/07/2018	$185.00
	NACEP	12/07/2018	$235.00
	AMERICAN ASSOC OF COMM	12/07/2018	$950.00
	AMERICAN ASSOC OF COMM	12/11/2018	$900.00
	STAPLES DIRECT	12/13/2018	$86.22
	STAPLES DIRECT	12/14/2018	$186.17
	FORMS AND SUPPLY - AOPD	12/14/2018	$252.18
	VWR INTERNATIONAL INC	12/21/2018	$37.17
	TFS FISHER SCI CHI	12/21/2018	$24.05
	NASCO FORT ATKINSON	12/27/2018	$663.11
			$3,518.90
JOHN SHEPPA	SSC-ROCK HILL SERV	12/05/2018	$588.45
			$588.45
JOSHUA MOROZ	LOWES #00416	12/11/2018	$5.37
	D & L APPLIANCE PARTS RH	12/11/2018	$17.85
	UNITED REFRIG INC 491	12/17/2018	$158.15
	LOWES #00416	12/19/2018	$11.88
			$193.25
KARL STRIEBY	AMZN Mktp US M033S6552	12/04/2018	$34.56
	NC BOARD OF EXAMINERS FOR	12/07/2018	$75.00
			$109.56
LOWANNA TURNER	SPIRIT COMMUNICATIONS EB	11/30/2018	$432.11
	SPIRIT COMMUNICATIONS EB	11/30/2018	$10.11
	SPEEDPAY:DUKE-ENERGY	12/07/2018	$5,293.24
	CITY OF ROCK HILL	12/12/2018	$206.03
	CITY OF ROCK HILL	12/12/2018	$505.26
	COMPORIUM-RHTC	12/13/2018	$16,381.83
	COMPORIUM-FMTC	12/13/2018	$415.64
	COMPORIUM-FMTC	12/13/2018	$41.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATIONS	12/13/2018	$1,387.78
	SPEEDPAY:DUKE-ENERGY	12/14/2018	$427.87
	SPEEDPAY:DUKE-ENERGY	12/14/2018	$249.71
	CHESTER CO NATURAL GAS	12/13/2018	$35.76
	TRUVISTA COMMUNICATIONS	12/13/2018	$326.10
	CITY OF ROCK HILL	12/20/2018	$13.15
	COMPORIUM-RHTC IVR	12/19/2018	$250.06
	COMPORIUM-RHTC IVR	12/19/2018	$32.62
	SCDOR DORWAY	12/19/2018	$1,018.56
	CITY OF ROCK HILL	12/20/2018	$591.90
	CITY OF ROCK HILL	12/20/2018	$283.70
			$27,902.96
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	11/29/2018	$42.17
	RR DONNELLEY	12/12/2018	$58.61
	STAPLS7209746504000001	12/13/2018	$203.29
	FORMS AND SUPPLY - AOPD	12/14/2018	$51.52
	STAPLS0171127559000002	12/22/2018	$130.09
			$485.68
MELANIE JONES	MICHAELS STORES 2028	12/01/2018	$122.77
	NASHVILLE WRAPS	12/03/2018	$224.02
	HOBBY LOBBY #383	12/04/2018	$92.31
	CFRE INTERNATIONAL	12/06/2018	$408.00
	TARGET.COM	12/11/2018	$21.45
	TARGET 00007625	12/10/2018	$53.63
	AMZ Quick Candles	12/10/2018	$94.14
	OPTINMONSTER - FL	12/12/2018	$44.00
	ENVATO	12/13/2018	$198.00
	APL ITUNES.COM/BILL	12/16/2018	$69.99
	APL ITUNES.COM/BILL	12/14/2018	$44.99
	ACCT	12/17/2018	$745.00
			$2,118.30
MELISSA KERR	STAPLS7209000667001001	12/01/2018	$5.56
	STAPLS7209000667000001	12/01/2018	$206.69
	THE ATLANTA DENTAL SUPPLY	12/03/2018	$105.94
	THE ATLANTA DENTAL SUPPLY	12/07/2018	$73.16
	THE ATLANTA DENTAL SUPPLY	12/12/2018	$59.78
	THE ATLANTA DENTAL SUPPLY	12/13/2018	$485.68
			$936.81
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	11/30/2018	$13.28
	BURNS/ROCK HILL	12/03/2018	$215.96
	OREILLY AUTO #1630	12/04/2018	$87.62
	OREILLY AUTO #1630	12/04/2018	$46.99
	OREILLY AUTO #1630	12/07/2018	$38.46
	OREILLY AUTO #1630	12/11/2018	$42.79
	OREILLY AUTO #1630	12/11/2018	$56.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	12/12/2018	$14.30
			$515.78
MICHAEL MCCLAIN	PIEDMONT PLASTICS	12/15/2018	$611.44
			$611.44
MICHAEL ROBERTS	LOWES #00416	11/30/2018	$224.75
	BATTERIES PLUS - #0422	12/03/2018	$147.50
	CARTER LUMBER	12/04/2018	$51.64
			$423.89
MICHAEL RUSSOW	ULINE SHIP SUPPLIES	12/05/2018	$628.52
	ULINE SHIP SUPPLIES	12/07/2018	$57.19
	MICHAELS STORES 2723	12/11/2018	$75.97
	ULINE SHIP SUPPLIES	12/14/2018	$81.50
	UNIVERSITY OF S CAR	12/19/2018	$1,360.00
			$2,203.18
MICHELLE GAGAN	AMERICAN SOCIETY FOR CLIN	11/30/2018	$495.00
	AMERICAN SOCIETY FOR CLIN	11/30/2018	$495.00
	USPS PO 4575200912	12/12/2018	$9.38
	STAPLES 00111211	12/12/2018	$16.04
			$1,015.42
NIKITA L BAXTER	MICHAELS STORES 2723	11/30/2018	$48.15
	MICHAELS STORES 1184	12/04/2018	$181.60
	SQ MELANIE ROWE CA	12/12/2018	$1,524.00
	MICHAELS STORES 2723	12/13/2018	$70.35
	SAMS CLUB #6236	12/14/2018	$114.31
	MOE'S ONLINE #192	12/15/2018	$207.82
	USC EMALL	12/19/2018	$540.00
	PANDORA INTERNET RADIO	12/21/2018	$10.69
			$2,696.92
PATRICK KENNEDY	BRANDPRO	12/03/2018	$352.44
	INTERSTATE SOLUTIONS	12/06/2018	$152.57
	INTERSTATE SOLUTIONS	12/06/2018	$610.29
	CAROLINA RECYCLING ASSOCI	12/12/2018	$645.00
	GIH GLOBALINDUSTRIALEQ	12/19/2018	$2,462.01
	GIH GLOBALINDUSTRIALEQ	12/19/2018	$2,462.01
			$6,684.32
PAUL SHAFFER	BEARING DIST ROCK HILL	12/03/2018	$13.91
	BEARING DIST ROCK HILL	12/03/2018	$36.56
	CARDINAL RUBBER & SEAL IN	12/04/2018	$10.47
	GRAYBAR ELECTRIC COMPANY	12/04/2018	$25.33
	GRAYBAR ELECTRIC	12/07/2018	$30.45
	GRAYBAR ELECTRIC COMPANY	12/07/2018	$435.50
	GRAYBAR ELECTRIC COMPANY	12/13/2018	$372.27
	NORTHERN TOOL EQUIP-SC	12/13/2018	$17.58
	GRAYBAR ELECTRIC COMPANY	12/15/2018	$172.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	12/15/2018	$1.64
	LOWES #00416	12/18/2018	$11.51
	GRAYBAR ELECTRIC COMPANY	12/19/2018	$37.85
	GRAYBAR ELECTRIC COMPANY	12/19/2018	$20.50
	GRAYBAR ELECTRIC COMPANY	12/19/2018	$128.61
	CAROLINA ELECTRICL SUPPLY	12/19/2018	$41.08
	GRAYBAR ELECTRIC COMPANY	12/19/2018	$264.22
	GRAYBAR ELECTRIC COMPANY	12/19/2018	$139.61
	GRAYBAR ELECTRIC COMPANY	12/20/2018	$114.31
			$1,873.40
PHYLLIS HEFNEY	STAPLS7209835842000001	12/14/2018	$706.27
	STAPLS7209835842000002	12/19/2018	$453.47
			$1,159.74
RANDY ROSE	GATEWAY SUPPLY COMPANY	11/30/2018	$9.38
	FORTILINE-ROCK HILL	12/04/2018	$313.06
	BEARING DIST ROCK HILL	12/06/2018	$23.88
	NORTHERN TOOL EQUIP-SC	12/12/2018	$21.39
	GATEWAY SUPPLY COMPANY	12/14/2018	$55.31
			$423.02
REED LIVENGOOD	RICHBURG SUPPLY CO	11/30/2018	$1,083.38
			$1,083.38
RICHARD CHILDERS	NORTHERN TOOL EQUIP-SC	12/13/2018	$89.76
			$89.76
RICHARD R PARTRIDGE	BACKBLAZE	12/19/2018	$525.00
	BACKBLAZE	12/20/2018	$3.05
			$528.05
ROSS ELLIOTT	SSC-ROCK HILL SERV	12/11/2018	$20.60
	BURNS/ROCK HILL	12/17/2018	$126.65
			$147.25
SANDRA FARLEY	IAHCSMM	11/30/2018	$990.00
	ASSOC OF SURGICAL TECHNO	12/15/2018	$275.00
	USPS PO 4575200913	12/20/2018	$3.34
			$1,268.34
SHARON M GROOMS	STAPLS7209833488000002	12/14/2018	$191.50
	STAPLS7209833488000001	12/15/2018	$64.18
			$255.68
SHELLY MYERS	FORMS AND SUPPLY - AOPD	12/04/2018	$64.15
	EVENTBK EVENT TICKET	12/07/2018	$599.00
			$663.15
SHELLY WOODWARD	CAROLINA OFFICE SOLUTIONS	11/30/2018	$4,188.86
	SOC FOR COLL U PLNG	12/17/2018	$410.00
			$4,598.86

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	AMERICAN ASSOC OF COMM	12/18/2018	$900.00
			$900.00
STEVE MCARTHUR	MARLIN P JONES & ASSOC	12/07/2018	$86.95
			$86.95
TAKISHAWA WOODWARD	STAPLS7209210159000001	12/05/2018	$161.29
	EIG CONSTANTCONTACT.COM	12/23/2018	$21.40
			$182.69
TAMMY BLANKENSHIP	STAPLS7208679563000002	12/04/2018	$17.10
	TROPHIES BY EDCO INC	12/05/2018	$139.98
	SAMSCLUB #6236	12/06/2018	$27.56
	LOWES #00907	12/07/2018	$147.66
	STAPLS7210048507000002	12/19/2018	$41.09
	STAPLS7210048507000001	12/19/2018	$321.31
			$694.70
TAMMY PATE	DSS ACHIEVMNTPRODUCTS	12/12/2018	$381.99
	SC.GOV	12/11/2018	$9.14
	IBT IIS FINGERPRINT COM	12/11/2018	$40.25
	DEBRA HARDIN	12/18/2018	$68.14
	SC.GOV	12/17/2018	$9.14
			$508.66
TAUNYA PAUL	Amazon.com M039C56P1	12/05/2018	$81.19
			$81.19
TERESA FAILE	Staples Inc - VT	12/05/2018	$145.82
	STAPLS7209267570000002	12/06/2018	$53.39
	STAPLS7209267570000001	12/06/2018	$109.97
	FORMS AND SUPPLY - AOPD	12/06/2018	$181.11
	MICHAELS STORES 2723	12/18/2018	$7.63
			$497.92
TERRY MOBLEY	DOLLAR TREE	12/02/2018	$21.40
	LEAGUE FOR INNOVATION	11/30/2018	$900.00
	PUBLIX SUPERMARKETS #1485	12/04/2018	$165.34
	AMZN Mktp US M22BX3CK1	12/12/2018	$26.85
			$1,113.59
VIRGINIA WEST	STAPLS7209740024000001	12/13/2018	$37.56
			$37.56
VON ROBERTSON	STAPLS7209101801000001	12/04/2018	$120.57
	STAPLS7209101801000002	12/18/2018	$14.43
			$135.00

Total for YORK TECHNICAL COLLEGE: $86,992.49

Total for STATE: $10,821,573.87