ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	02/05/2018	$5.00
	US PATRIOT- WEB ORDERS	02/06/2018	$464.38
	NORTHEAST TROPHIES AND	02/20/2018	$226.75
	IN COLUMBIA FIRE AND SAF	02/27/2018	$1,445.52
			$2,141.65
BARBARA A KELLY	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/23/2018	$8.00
			$24.00
BERNARD BRAILSFORD	WW GRAINGER	02/15/2018	$1,384.16
	SMITH & JONES JANITORIAL	02/16/2018	$2,339.92
			$3,724.08
BRADLEY DAVIN	WALMART.COM	02/01/2018	$116.63
	LOWES #00385	02/21/2018	$29.62
	TRITEK LLC	02/20/2018	$107.18
			$253.43
BRYAN HALL	STAPLES DIRECT	02/06/2018	$423.46
	STAPLES DIRECT	02/08/2018	$40.99
	SmartPhone Medic- Forum	02/13/2018	$49.00
	ADOBE SYSTEMS, INC.	02/15/2018	$719.52
	FOREST TECHNOLOGY SYSTEMS	02/16/2018	$1,060.00
			$2,292.97
CARMEN TEFS	WW GRAINGER	02/07/2018	$683.27
	WW GRAINGER	02/08/2018	$1,740.07
	STAPLES 00103911	02/19/2018	$25.35
	STAPLES DIRECT	02/27/2018	$299.94
			$2,748.63
CHRISTY JACOBS	MICROSOFT STORE	02/08/2018	$86.39
	DELTA AIR 0062312057683	02/09/2018	$648.00
	STAPLES 00103911	02/12/2018	$217.00
	STAPLES 00103911	02/12/2018	$372.74
	AMAZON MKTPLACE PMTS	02/23/2018	$29.00
	AMAZON MKTPLACE PMTS	02/27/2018	$1,350.00
			$2,703.13
CLYDE BOYER	LOWES #01064	01/31/2018	$213.45
	NAPA STORE 1015006	01/30/2018	$37.95
	STAPLES 00103911	01/31/2018	$192.18
	CAROLINA PCO SUPPLY	01/31/2018	$423.10
	LEE TRANSPORT EQUIPMENT	02/05/2018	$23.76
	TE BLUFF#54-FRANKSTIRE	02/06/2018	$539.94
	LOWES #01064	02/06/2018	$19.38
	COLA SHP RD DMV 55	02/08/2018	$5.40
	LEE TRANSPORT EQUIPMENT	02/09/2018	$225.72
	CLOTHING WORLD INC	02/09/2018	$129.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	STAPLES 00103911	02/09/2018	$130.62
	SOUTHEASTERN PAPER GRO	02/14/2018	$432.00
	WP LAW LEXINGTON	02/21/2018	$337.05
	BLANCHARD MACHINERY	02/22/2018	$237.18
	TRACTOR SUPPLY #104	02/23/2018	$37.78
			$2,985.10
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	01/30/2018	$152.94
	CSG NEMA ONLINE	02/05/2018	$2,200.00
	ACT National REP Confe	02/14/2018	$500.00
	UNITED 0162385578814	02/13/2018	$567.00
	TROPHY AND AWARDS CENT	02/20/2018	$10.70
			$3,430.64
DARRELL WHITE	GREENVILLE TURF AND TRACT	01/31/2018	$56.08
	WASTE INDUSTRIES	02/01/2018	$42.55
	GREENVILLE TURF AND TRACT	02/01/2018	$16.83
	WASTE INDUSTRIES	02/01/2018	$42.55
	NORTHERN TOOL EQUIPMNT	02/02/2018	$52.99
	THE TIRE EXCHANGE MAUL	02/07/2018	$250.12
	LEE TRANSPORT EQUIPMENT	02/14/2018	$23.22
	ROGERS FEED SUPPLY, INC.	02/16/2018	$278.15
	HELENA CHEM CO 35041	02/21/2018	$292.56
	LANDSCAPERS SUPPLY OF	02/21/2018	$1,107.70
			$2,162.75
DEAN PRICE	PYE BARKER - SUMTER	02/07/2018	$209.44
	PYE BARKER - SUMTER	02/07/2018	$566.49
			$775.93
ERNESTINE REED	WW GRAINGER	01/31/2018	$185.47
	WW GRAINGER	01/31/2018	$260.85
	STATE CHEMIC STATE CHE	02/01/2018	$908.06
			$1,354.38
GINA BARWICK	TERMINIX SERVICE INC	01/31/2018	$2,140.00
	SHARPE SEPTIC TANK SERVIC	02/12/2018	$275.00
	MSI CONSTRUCTION CO.	02/20/2018	$1,284.00
	WESLEY JANITORIAL SERVICE	02/26/2018	$2,114.00
			$5,813.00
GREGG THAXTON	ADVANCE AUTO PARTS #5740	02/09/2018	$47.68
			$47.68
HEATHER DRESSER	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DRESSER	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	WM SUPERCENTER #1286	02/02/2018	$155.93
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
			$435.93
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	02/12/2018	$36.76
	FORMS AND SUPPLY - AOPD	02/23/2018	$10.29
			$47.05
IRA MITCHELL RAY	HELENA CHEM CO 32061	02/23/2018	$459.03
	SPARROW & KENNEDY TRACTOR	02/23/2018	$2,243.18
	TRACTOR SUPPLY #1502	02/26/2018	$32.38
			$2,734.59
JACK BRADWELL	HOSEPOWER USA	01/31/2018	$31.50
	THE HOME DEPOT 1112	01/31/2018	$417.32
	HOSEPOWER USA	02/05/2018	$91.44
	HOSEPOWER USA	02/05/2018	$120.37
	LOWES #00385	02/06/2018	$34.91
	THE HOME DEPOT #1112	02/06/2018	$41.79
	EAST COAST METAL DIST 08	02/12/2018	$107.14
	BELLINGER PARTS 0009130	02/13/2018	$17.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	GATEWAY SUPPLY COMPANY	02/20/2018	$161.16
	GATEWAY SUPPLY COMPANY	02/20/2018	$93.43
	GATEWAY SUPPLY COMPANY	02/21/2018	$55.07
	GATEWAY SUPPLY COMPANY	02/21/2018	$1,572.11
	LOWES #00499	02/26/2018	$151.01
			$2,894.51
JAMES C HARGIS	PPG PAINTS 8165	02/02/2018	$87.03
	WW GRAINGER	02/05/2018	$276.20
	APPLIED MSS	02/06/2018	$625.24
	WW GRAINGER	02/15/2018	$232.88
	COLUMBIA FLAG & SIGN COM	02/21/2018	$505.95
	UNITED REFRIG BR #U2	02/21/2018	$38.64
	DARGANS PLUMBING	02/26/2018	$450.00
	DARGANS PLUMBING	02/26/2018	$300.00
	PPG PAINTS 8165	02/27/2018	$153.17
			$2,669.11
JAMES O COOK	IBS OF SOUTH CAROLINA	02/09/2018	$78.02
			$78.02
JAMIE PRICE	GRAYBAR ELECTRIC	02/02/2018	$92.45
	PYE BARKER - SUMTER	02/06/2018	$93.95
	PYE BARKER - SUMTER	02/06/2018	$129.35
	PYE BARKER - SUMTER	02/06/2018	$490.31
	PYE BARKER - SUMTER	02/06/2018	$136.66
	PYE BARKER - SUMTER	02/06/2018	$200.68
	PYE BARKER - SUMTER	02/06/2018	$125.77
	PYE BARKER - SUMTER	02/06/2018	$253.97
	PYE BARKER - SUMTER	02/06/2018	$220.68
	PYE BARKER - SUMTER	02/06/2018	$179.30
	PYE BARKER - SUMTER	02/06/2018	$35.40
	PYE BARKER - SUMTER	02/06/2018	$519.84
	1140 PERRY MANN	02/07/2018	$127.98
	SPARROW & KENNEDY TRACTOR	02/22/2018	$614.67
	SPARROW & KENNEDY TRACTOR	02/22/2018	$128.64
	SPARROW & KENNEDY TRACTOR	02/22/2018	$172.59
	SPARROW & KENNEDY TRACTOR	02/22/2018	$114.20
	SPARROW & KENNEDY TRACTOR	02/27/2018	$349.62
			$3,986.06
JOHN B WRENN	LLR-FIRE ACADEMY	01/31/2018	$5.00
	LLR-FIRE ACADEMY	01/31/2018	$821.00
	ALABAMA FIRE COLLEGE AND	02/06/2018	$79.07
	SAFE KIDS WORLDWIDE	02/06/2018	$85.00
	SAFE KIDS WORLDWIDE	02/06/2018	$85.00
	T AND T UNIFORMS SOUTH	02/07/2018	$471.90
	T AND T UNIFORMS SOUTH	02/07/2018	$479.50
	T AND T UNIFORMS SOUTH	02/07/2018	$238.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B WRENN	WPSG, INC	02/17/2018	$94.97
			$2,359.44
JOHN CASCIO	LOWES #02520	02/06/2018	$16.46
	ADVANCED DOOR SYSTEMS	02/06/2018	$146.13
	MCELROY SERVICE	02/05/2018	$14.21
	IN AMERICAN ROOFING PROD	02/06/2018	$19.44
	LOWES #01635	02/08/2018	$21.15
	ADVANCED DOOR SYSTEMS	02/12/2018	$377.08
	ADVANCED DOOR SYSTEMS	02/12/2018	$150.83
	ADVANCED DOOR SYSTEMS	02/12/2018	$361.58
	CMH #44 DV OF HAINES	02/13/2018	$58.17
	HORSE GARDEN ACE HAR	02/13/2018	$11.23
	ADVANCED DOOR SYSTEMS	02/14/2018	$344.54
	OSWALD WHOLESALE LUMBER I	02/26/2018	$6.31
	OSWALD WHOLESALE LUMBER I	02/26/2018	$237.68
	LOWES #02967	02/26/2018	$47.54
	LOWES #02967	02/27/2018	$20.87
			$1,833.22
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	02/12/2018	$1,379.75
	LOWES #01064	02/12/2018	$50.18
	MONROES POWER EQUIPMENT	02/12/2018	$57.08
	GOODYEAR FRASIER TIRE SER	02/12/2018	$306.85
	HORSE GARDEN ACE HAR	02/12/2018	$90.70
	LOWES #01064	02/15/2018	$27.75
	AIRGAS SOUTH	02/21/2018	$23.64
	LOWES #01064	02/22/2018	$54.17
	TRACTOR SUPPLY #1521	02/22/2018	$99.99
	CLOTHING WORLD INC	02/22/2018	$259.18
			$2,349.29
JUDY GILCHRIST	WW GRAINGER	01/31/2018	$56.54
	WW GRAINGER	02/21/2018	$274.76
			$331.30
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	02/12/2018	$352.18
			$352.18
LINDER HARDY	VCF.COM	02/05/2018	$1,700.84
	AmazonPrime Membership	02/06/2018	$14.03
	LOWES #01064	02/06/2018	$29.97
	WAYFAIR	02/05/2018	$1,134.68
	LOWES #01064	02/06/2018	$32.24
	WAL-MART #1286	02/08/2018	$154.08
	WW GRAINGER	02/08/2018	$1,362.84
	LOWES #01064	02/08/2018	$288.14
	Amazon.com	02/13/2018	$240.14
	AMERICAN SIGNATURE #158	02/12/2018	$340.17
	WM SUPERCENTER #1286	02/22/2018	$57.74

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	LOWES #01064	02/22/2018	$36.09
			$5,390.96
LIZZIE I FULMORE	FOOD LION #0647	02/03/2018	$55.10
			$55.10
LOLA M BANKS	Amazon.com	02/01/2018	$129.57
	FOOD LION #2584	02/05/2018	$6.49
	HP HP.COM STORE	02/14/2018	$323.99
	HP HP.COM STORE	02/15/2018	$323.99
	CUSTOM EMBROIDERY & SCREE	02/15/2018	$507.60
			$1,291.64
LOUIE W CONDER	NORTHERN TOOL EQUIP SC	02/05/2018	$139.09
			$139.09
MARY JACKSON	FORMS AND SUPPLY - AOPD	01/31/2018	$1,140.96
	UNIFORM ADVANTAGE	02/02/2018	$539.78
			$1,680.74
MATTHEW JACOBS	WAL-MART #2214	02/09/2018	$353.53
	US PATRIOT FT JACKSON 01	02/09/2018	$31.59
	JAC MCSS	02/09/2018	$56.00
	AMAZON MKTPLACE PMTS	02/17/2018	$223.92
	CABLES AND CONNECTIONS -	02/15/2018	$45.63
	Amazon.com	02/26/2018	$123.06
	LOWES #01064	02/27/2018	$598.48
	TACTICALGEAR.COM	02/27/2018	$186.03
			$1,618.24
MICHAEL J WACHOWSKI	SHEALY ENVIRONMENTAL SERV	02/01/2018	$220.50
	PAYPAL HAZARDOUSMA	02/01/2018	$299.60
	STAPLES 00103911	02/05/2018	$251.12
	WWW.NEWEGG.COM	02/07/2018	$905.74
	INDUSTRIAL ABSORBENT SOLU	02/07/2018	$2,000.00
	ADOBE SYSTEMS, INC.	02/13/2018	$719.52
	VARIDESK	02/13/2018	$690.00
	STAPLES 00103911	02/15/2018	$19.43
	APEXGRAPHIX	02/20/2018	$179.76
	DELTA AIR 0062314746939	02/22/2018	$630.00
	BEST BUY 00015156	02/23/2018	$136.04
	INDUSTRIAL CONTAINER SVS	02/26/2018	$1,628.32
	BEST BUY 00002642	02/27/2018	$213.99
	IBS OF SOUTH CAROLINA	02/26/2018	$65.45
			$7,959.47
NEICY ROBERTS	NEW READERS PRESS	02/13/2018	$1,448.00
	NRA SERVSAFE	02/22/2018	$1,275.00
	AMAZON MKTPLACE PMTS	02/26/2018	$44.86
			$2,767.86
PATRICK MORRIS	SQ THE PATRIOT MOOSE	02/10/2018	$225.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$225.00
RAMONA P WADFORD	DELTA AIR 0062313944704	02/14/2018	$541.50
	OAK RIDGE ASSOC UNIV	02/16/2018	$200.00
	FRAME USA ONLINE	02/22/2018	$926.55
			$1,668.05
RAYMOND KELLY	IN MAX EVENT TECHNOLOGY	01/31/2018	$310.00
	HORSE GARDEN ACE HAR	01/31/2018	$41.60
	WW GRAINGER	02/05/2018	$76.35
	IN PROPANE SPECIALIST	02/08/2018	$2,327.52
	RED WING SHOE STORE #1	02/22/2018	$125.00
	WW GRAINGER	02/23/2018	$51.54
	WW GRAINGER	02/23/2018	$435.60
	WW GRAINGER	02/23/2018	$129.98
	WW GRAINGER	02/26/2018	$283.06
	COOK AND BOARDMAN	02/26/2018	$191.29
	SOX FENCE & SUPPLY CO INC	02/27/2018	$81.65
	NAPA STORE 1015002	02/27/2018	$273.04
			$4,326.63
REMARCUS CURRY	AMERICAN AIR0017046802116	02/09/2018	$581.01
			$581.01
RENE LITTELL	FORMS AND SUPPLY - AOPD	02/14/2018	$435.78
			$435.78
ROBERT L FAULK	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$286.00
ROBERT W DINGLE	IN POSEIDON	02/20/2018	$149.97
	J W PEPPER AND SON INC	02/21/2018	$254.95
	J W PEPPER AND SON INC	02/21/2018	$511.99
	US PATRIOT- WEB ORDERS	02/27/2018	$107.99
			$1,024.90
RUSH ULMER	US PATRIOT- WEB ORDERS	02/17/2018	$291.60
			$291.60
RUSSELL SWANN	LOWES #00518	02/22/2018	$101.44
	GREENWOOD EQUIPMENT AN	02/22/2018	$70.15

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$171.59
SARA V REEDY	FORMS AND SUPPLY - AOPD	01/30/2018	$161.32
	SOUTH CAROLINA ASSOC	02/05/2018	$55.00
			$216.32
SHAWN ZIMMERMAN	Amazon.com	01/31/2018	$168.87
	WWW.NEWEGG.COM	01/31/2018	$149.04
	AMAZON MKTPLACE PMTS	01/31/2018	$395.00
	BEST BUY 00002642	02/01/2018	$113.40
	SHI INTERNATIONAL CORP	02/02/2018	$1,641.11
	Amazon.com	02/02/2018	$63.42
	PRINTING SUPPLIES USA LLC	02/05/2018	$52.00
	AMAZON MKTPLACE PMTS	02/06/2018	$30.39
	AMAZON MKTPLACE PMTS	02/07/2018	$67.29
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$126.68
	Amazon.com	02/07/2018	$784.81
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$25.13
	AMAZON MKTPLACE PMTS	02/15/2018	$530.66
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$604.56
	Amazon.com	02/15/2018	$87.47
	AMAZON MKTPLACE PMTS	02/15/2018	$110.10
	AMAZON MKTPLACE PMTS	02/16/2018	$26.48
	AMAZON MKTPLACE PMTS	02/21/2018	$699.98
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$29.98
	HOWARD TECH	02/22/2018	$841.60
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$73.99
	AMAZON MKTPLACE PMTS	02/22/2018	$334.80
	AMAZON MKTPLACE PMTS	02/23/2018	$363.97
	Amazon.com	02/22/2018	$120.95
	Amazon.com	02/23/2018	$193.47
	FORMS AND SUPPLY - AOPD	02/22/2018	$32.82
	FORMS AND SUPPLY - AOPD	02/22/2018	$22.31
	Amazon.com	02/27/2018	$19.74
			$7,710.02
STEVEN C YOUNG	UNITED REFRIG BR #U2	02/01/2018	$2,499.12
	JOHNSTONE SUPPLY COLUMB	02/06/2018	$2,253.44
	HITE SAFE & LOCK	02/08/2018	$425.00
	HITE SAFE & LOCK	02/08/2018	$250.00
	CAYCE CO INC	02/09/2018	$419.26
	CAYCE CO INC	02/09/2018	$160.00
	HITE SAFE & LOCK	02/08/2018	$925.00
	HITE SAFE & LOCK	02/08/2018	$325.00
	CES 31	02/14/2018	$942.23
	TREMCO	02/16/2018	$1,100.00
			$9,299.05
TEDDY G KNEECE	GATEWAY SUPPLY COMPANY	02/01/2018	$588.32

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	02/02/2018	$52.73
	CENTRAL GLASS OF SC LLC	02/05/2018	$235.40
	DARGANS PLUMBING	02/06/2018	$500.00
	PYE BARKER - ROSWELL	02/06/2018	$497.52
	IN M2 TECHNOLOGY GROUP	02/08/2018	$817.07
	GATEWAY SUPPLY COMPANY	02/08/2018	$643.93
	LOWES #01064	02/12/2018	$220.64
	LOWES #01064	02/12/2018	$79.98
	CAROLINA CHEMICAL EQUIPME	02/16/2018	$1,749.39
	LOWES #01064	02/16/2018	$588.51
	LOWES #01064	02/21/2018	$67.72
	CMH #44 DV OF HAINES	02/23/2018	$449.32
	SIMPLEXGRINNELL	02/27/2018	$254.00
	WW GRAINGER	02/26/2018	$316.48
	SHEALY ELECTRICAL WHOLESA	02/27/2018	$864.20
			$7,925.21
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/30/2018	$1,498.12
			$1,498.12
TIM MCCORD	CABLE AND CONNECTIONS - L	02/02/2018	$10.07
	LOWES #00499	02/02/2018	$53.85
	LOWES #00499	02/06/2018	$11.58
	DNH GODADDY.COM	02/08/2018	$179.97
	BRICKFTP	02/21/2018	$1,794.00
	TURTLEBACK	02/26/2018	$125.97
			$2,175.44
TIMOTHY FARLEY	NEWBERRY SUPPLY AND EQUIP	01/31/2018	$117.64
	LOWES #00499	01/31/2018	$162.11
	NAPA STORE 1015006	02/12/2018	$22.16
	FERGUSON ENT 1891	02/13/2018	$330.53
	JOHNSONS ACE HARDWARE	02/20/2018	$5.27
	LOWES #00499	02/21/2018	$23.41
	GRAYBAR ELECTRIC	02/22/2018	$6.75
	GRAYBAR ELECTRIC	02/22/2018	$508.55
	CLASSIC ACE HARDWARE	02/22/2018	$12.68
			$1,189.10
TOMMIE L WHETSTONE	LOWES #01064	01/31/2018	$16.53
	SHEALY ELECTRICAL WHOLESA	01/31/2018	$128.96
	AMERICAN AIR0012170623501	02/01/2018	$601.00
	CABLE AND CONNECTIONS - L	02/15/2018	$50.28
	CABLE AND CONNECTIONS - L	02/20/2018	$304.75
	HITE SAFE & LOCK	02/22/2018	$186.61
	LOWES #01064	02/23/2018	$214.73
			$1,502.86
WILLIE CALLAHAM	OSWALD WHOLESALE LUMBER I	02/05/2018	$100.46
	OSWALD WHOLESALE LUMBER I	02/05/2018	$285.47

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE CALLAHAM	LOWES #00518	02/26/2018	$817.01
			$1,202.94

Total for ADJUTANT GENERAL: $113,160.79

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	OFFICE DEPOT #1214	02/15/2018	$56.14
			$56.14

Total for ADMINISTRATIVE LAW COURT: $56.14

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	HARRIS TEETER #0124	02/03/2018	$36.93
			$36.93
ERICKA THOMAS	STAMPS.COM	02/02/2018	$15.99
	Amazon.com	02/04/2018	$119.96
	BEST BUY 00014662	02/05/2018	$139.07
	OFFICE DEPOT #2196	02/05/2018	$170.10
	DISPLAYS2GO	02/06/2018	$89.11
	TARGET 00015297	02/07/2018	$39.38
	DISPLAYS2GO	02/09/2018	$362.49
	SMITH & JONES JANITORIAL	02/14/2018	$38.84
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$829.99
	STAPLS7192397316000001	02/16/2018	$449.38
	ADOBE SYSTEMS, INC.	02/19/2018	$24.99
	ADOBE SYSTEMS, INC.	02/26/2018	$29.99
	COLUMBIA FLAG & SIGN COM	02/27/2018	$142.52
			$2,451.81
JAMEY KEMPSON	AUTOZONE #3839	02/06/2018	$13.90
	FRED'S 2143	02/16/2018	$16.09
	TRACTOR-SUPPLY-CO #0485	02/20/2018	$32.08
			$62.07
JOHN HYER	AVIATION FABRICATORS	02/16/2018	$1,150.00
	LOWES #00907	02/24/2018	$164.05
			$1,314.05

Total for AERONAUTICS DIVISION: $3,864.86

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	MARKET ON MAIN OF LAKE VI	02/12/2018	$13.79
			$13.79
ANSLEY M RAST	PALMETTO PROMOTIONS	02/01/2018	$282.57
	SUN PRINTING INC	02/01/2018	$205.09
	AmazonPrime Membership	02/02/2018	$11.87
	THE TRANSFORM GROUP	02/05/2018	$1,090.93
	PUBLIX #1095	02/12/2018	$67.82
	ST MATTHEWS SUPPLY COMPAN	02/14/2018	$34.83
	BI-LO GROCERY #5753	02/14/2018	$89.07
	WALGREENS #15512	02/15/2018	$10.89
	WALGREENS #15512	02/15/2018	$11.97
			$1,805.04
ARDONA B SUMMERALL	WW GRAINGER	02/12/2018	$852.66
			$852.66
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	02/01/2018	$40.11
	AMAZON MKTPLACE PMTS	02/12/2018	$107.89
	AMAZON MKTPLACE PMTS	02/19/2018	$196.47
	DMI DELL HIGHER EDUC	02/20/2018	$331.68
	DMI DELL HIGHER EDUC	02/20/2018	$32.10
			$708.25
CHAD D TRUESDALE	DELTA AIR 0067047359344	02/12/2018	$376.00
	AGRI SUPPLY - FLORENCE	02/23/2018	$56.03
			$432.03
CHARLES S GAULT	BI-LO GROCERY #5408	02/05/2018	$28.22
			$28.22
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	02/05/2018	$14.76
	ACE HDWE	02/05/2018	$10.04
			$24.80
CRISTINA KEY	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	PUBLIX 067	02/05/2018	$3.56
	FORMS AND SUPPLY - AOPD	02/07/2018	$4.19
	THE TIMES AND DEMOCRAT	02/12/2018	$11.00
	POCKETFOLDER.COM	02/14/2018	$448.75
	FORMS AND SUPPLY - AOPD	02/15/2018	$13.71
	FORMS AND SUPPLY - AOPD	02/26/2018	$27.40
			$520.61
D. BRYAN LAWSON	LOWES #02967	02/09/2018	$15.48
			$15.48
DEBRA LOFTEN	PAYPAL AAGIWA	02/06/2018	$142.08
	USPS PO 4560600464	02/06/2018	$10.00
	PAYPAL AAGIWA	02/06/2018	$195.00
	AMERICAN AIR0012171565651	02/06/2018	$426.00
			$773.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	AMAZON.COM AMZN.COM/BILL	02/01/2018	$136.94
	FASS	02/02/2018	$100.00
	FASS	02/02/2018	$100.00
	FASS	02/02/2018	$100.00
	FASS	02/02/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$32.95
	AMAZON MKTPLACE PMTS	02/07/2018	$20.27
	FORMS AND SUPPLY - AOPD	02/08/2018	$179.21
	AMAZON MKTPLACE PMTS	02/11/2018	$40.99
	IN COLUMBIA FIRE AND SAF	02/23/2018	$389.10
	WW GRAINGER	02/26/2018	$438.70
			$1,638.16
DEXTER FARMER	BI-LO GROCERY #5712	02/20/2018	$16.09
	F L METTS GROCERY	02/27/2018	$5.94
			$22.03
DONNA RINGER	FORMS AND SUPPLY - AOPD	01/30/2018	$104.06
	FORMS AND SUPPLY - AOPD	02/08/2018	$65.62
	FORMS AND SUPPLY - AOPD	02/23/2018	$31.23
			$200.91
EDWARD E BOUGHNIGHT	TRACTOR SUPPLY #104	02/05/2018	$35.79
	KROGER CO 012	02/20/2018	$15.76
	FOOD LION #0647	02/27/2018	$16.59
			$68.14
ELIZABETH S WOOD	TARGET 00019232	02/09/2018	$17.17
	CANVA FOR WORK MONTHLY	02/11/2018	$12.95
	AMAZON MKTPLACE PMTS	02/09/2018	$24.07
	4IMPRINT	02/14/2018	$138.06
	PIGGLY WIGGLY #194	02/22/2018	$101.99
			$294.24
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	02/06/2018	$24.29
	FORMS AND SUPPLY - AOPD	02/19/2018	$22.44
	OFFICE DEPOT #2349	02/21/2018	$21.59
			$68.32
HERMAN T TURNER JR	WM SUPERCENTER #881	02/12/2018	$21.81
	LOCKLAIR FARM AND GARDEN	02/21/2018	$30.00
	WM SUPERCENTER #1164	02/26/2018	$23.67
			$75.48
JACALYN H MOORE	DELTA AIR Baggage Fee	01/31/2018	$25.00
	4IMPRINT	02/06/2018	$873.98
	DELTA AIR Baggage Fee	02/06/2018	$25.00
	OFFICE DEPOT #2127	02/13/2018	$58.69
			$982.67
JACK M DANTZLER	CITADEL	02/07/2018	$38.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$38.00
JACOB H WISE	OFFICE DEPOT #2127	01/30/2018	$66.95
	KROGER 678	01/31/2018	$7.09
	KROGER #675	02/05/2018	$24.75
	HARBOR FREIGHT TOOLS 103	02/06/2018	$17.10
			$115.89
JAMES K. GALLMAN	FOOD LION #0063	02/05/2018	$9.34
			$9.34
JARRED CAMPBELL	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$429.99
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$124.15
	DMI DELL HIGHER EDUC	02/16/2018	$128.51
	DMI DELL HIGHER EDUC	02/19/2018	$1,382.09
	DMI DELL HIGHER EDUC	02/21/2018	$202.49
			$2,267.23
JENNIFER R COLEMAN	FORMS AND SUPPLY - AOPD	02/05/2018	$88.23
	SOUTH CAROLINA ASSOC	02/21/2018	$60.00
			$148.23
JERRY K. JORDAN	WM SUPERCENTER #586	02/12/2018	$21.15
			$21.15
JOHN P STOKES	LOWES #02967	02/01/2018	$7.47
	ULINE SHIP SUPPLIES	02/03/2018	$170.64
	PAYPAL AGRO	02/02/2018	$200.00
	LOWES #00499	02/08/2018	$275.28
	CAYCE ACE HARDWARE	02/08/2018	$128.39
	LOWES #00499	02/09/2018	$53.57
	ADVANCE AUTO PARTS #5290	02/09/2018	$17.11
	AMERICAN CASTING AND MAN	02/13/2018	$354.35
	SMITH RUBBER STAMP & SEAL	02/14/2018	$108.00
	SMITH RUBBER STAMP & SEAL	02/27/2018	$86.40
	LOWES #00499	02/27/2018	$30.85
	SMITH RUBBER STAMP & SEAL	02/27/2018	$21.60
			$1,453.66
JOHN TAYLOR	IGA #62	02/20/2018	$24.08
	STAPLES 00104042	02/20/2018	$42.65
	PALMETTO FRM SPLY FLRNCE	02/26/2018	$30.53
			$97.26
JONATHAN C LEACH	SQUADUPCHSWINEANDFOOD	02/27/2018	$1,700.00
			$1,700.00
JUSTIN CRIDER	WM SUPERCENTER #1183	02/09/2018	$10.67
	LOWES #00499	02/16/2018	$109.08
			$119.75
KARA BURDETT	FORMS AND SUPPLY - AOPD	02/13/2018	$24.13
	FORMS AND SUPPLY - AOPD	02/16/2018	$14.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$38.47
KATHERINE PFEIFFER	FACEBK WXTRGFJBN2	01/31/2018	$3.00
	MAILCHIMP MONTHLY	02/03/2018	$30.00
	INFLATABLES ZONE	02/08/2018	$339.73
	CVS/PHARMACY #04399	02/12/2018	$35.38
	FACEBK HWE7CFSBN2	02/25/2018	$25.00
	BROWNPAPERTICKETS COM	02/22/2018	$16.52
			$449.63
KATHLEEN A PIERCE	ASSOCIATION OF OFFICIA	02/13/2018	$50.00
	SOCIETY OF COMMERCIAL	02/13/2018	$50.00
	SAMSCLUB #6203	02/19/2018	$21.38
			$121.38
KELLY S JOHNSON	DELTA AIR 0062312191888	02/06/2018	$595.00
	HTTP://WWW.GOGOAIR.COM	02/26/2018	$32.00
			$627.00
KYLE TISDALE	LEXINGTON PRINTING	02/26/2018	$636.12
			$636.12
LANCE J MUDD	TRACTOR SUPPLY #2233	02/06/2018	$35.63
	FOOD LION #1428	02/06/2018	$17.76
	PIGGLY WIGGLY #160	02/12/2018	$11.76
	WAL-MART #0630	02/23/2018	$45.71
	BI-LO GROCERY #5587	02/26/2018	$25.27
			$136.13
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	02/20/2018	$36.72
			$36.72
LAURA LESTER	SAMSCLUB #8283	02/06/2018	$5.08
	SAMSCLUB #8283	02/06/2018	$132.56
	TARGET 00019232	02/06/2018	$39.20
	STAPLES 00103911	02/06/2018	$46.42
	AMERICAN AIR0012174322496	02/21/2018	$674.49
	DELTA AIR 0062192748799	02/21/2018	$275.00
	DELTA AIR 0062314903528	02/21/2018	$686.00
			$1,858.75
LESTER C BOYD	WM SUPERCENTER #1144	02/05/2018	$18.16
	PIGGLY WIGGLY 39	02/05/2018	$11.34
	HARRIS TEETER #0372	02/13/2018	$31.67
			$61.17
MADISON STARNES	FORMS AND SUPPLY - AOPD	01/30/2018	$57.19
			$57.19
MARTIN L EUBANKS	PUBLIX #1095	02/23/2018	$71.28
			$71.28
MATTHEW C BURLESON	DOLLAR GENERAL #5733	02/07/2018	$33.71

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$33.71
MEGAN HEIDKAMP	THE TROPHY AND GIFT SHOP	02/06/2018	$55.64
	FORMS AND SUPPLY - AOPD	02/09/2018	$62.81
	STAPLES DIRECT	02/17/2018	$55.06
	FORMS AND SUPPLY - AOPD	02/20/2018	$60.30
	STAPLES DIRECT	02/21/2018	$60.45
	STAPLES DIRECT	02/24/2018	$107.96
			$402.22
MICHAEL GILES	WM SUPERCENTER #7188	02/20/2018	$21.15
	BI-LO GROCERY #5587	02/26/2018	$12.58
			$33.73
MICHAEL RUSHTON	DELTA AIR 0062312344830	02/09/2018	$692.00
			$692.00
MILTON T COLEMAN III	RICHBOURGS AUTO ELECTRIC	02/07/2018	$112.79
	SHERWIN WILLIAMS 702368	02/21/2018	$353.27
			$466.06
MORGAN J WHALEN	DELTA AIR 0062312102858	02/06/2018	$595.00
	DELTA AIR 0062312801316	02/10/2018	$249.00
			$844.00
PHILLIP C TREFSGAR	ASTM FEES/PUBLICATIONS	02/14/2018	$400.00
	LOWES #00499	02/21/2018	$61.58
			$461.58
QUINTON E INMAN	FOOD LION #0927	02/05/2018	$11.36
	FOOD LION #0830	02/12/2018	$22.77
			$34.13
RHONDA MOORE	AMAZON MKTPLACE PMTS	02/22/2018	$52.03
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$878.95
	AMAZON MKTPLACE PMTS	02/23/2018	$51.99
			$982.97
ROBBIE HENTZ	BI-LO GROCERY #5762	02/05/2018	$22.45
	WAL-MART #0629	02/16/2018	$40.63
	SAVE A LOT #24851	02/20/2018	$6.82
			$69.90
ROBERT E CROSBY	STAPLES 00108282	02/01/2018	$42.65
	FOOD LION #1378	02/12/2018	$27.88
	BI-LO GROCERY #5623	02/26/2018	$29.81
			$100.34
ROBERT L MCGEE	METAL MASTERS INC	01/31/2018	$636.49
	CAROLINA RIGGING	02/01/2018	$94.55
	CAROLINA RIGGING	02/01/2018	$43.60
	RED WING SHOE STORE #1	02/02/2018	$104.58
	TYCOINTEGRATEDSECURITY	02/06/2018	$155.97

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	FEDEX FREIGHT INC	02/09/2018	$171.25
	CAYCE ACE HARDWARE	02/15/2018	$89.76
	COLUMBIA VACUUM CENTER, I	02/15/2018	$320.99
	TFS FISHERSCI ECOM ATL	02/17/2018	$158.15
	UPS 00000090Y20R068	02/22/2018	$6.21
	UPS 00000090Y20R028	02/22/2018	$8.93
	UPS 00000090Y20R058	02/22/2018	$76.95
			$1,867.43
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$256.85
	AMAZON MKTPLACE PMTS	02/05/2018	$196.00
	MAILCHIMP MONTHLY	02/08/2018	$30.00
	FONTSPRING 36945346	02/21/2018	$228.66
	AMAZON MKTPLACE PMTS	02/27/2018	$27.94
			$739.45
TIFFINI H. VARNADOE	USPS PO 4507000784	02/08/2018	$6.70
			$6.70
WALTER BROOKS	PUBLIX #602	02/12/2018	$17.76
			$17.76
WAYNE B BOOZER	WAL-MART #1183	02/09/2018	$42.43
	CAYCE ACE HARDWARE	02/12/2018	$10.19
	POWER MOWER CORP ONLINE	02/20/2018	$43.26
	1140 PERRY MANN	02/21/2018	$36.61
	SHERWIN WILLIAMS 702306	02/26/2018	$297.00
	AMAZON MKTPLACE PMTS	02/26/2018	$85.08
			$514.57
WILLIAM C DRENNON	INGLES MARKETS #239	02/05/2018	$13.70
	WM SUPERCENTER #396	02/05/2018	$22.14
	INGLES MARKETS #16	02/20/2018	$20.71
	BI-LO GROCERY #5709	02/26/2018	$18.84
			$75.39
WILLIAM GILMER	JOHNSTON IGA #20	02/12/2018	$9.74
	WM SUPERCENTER #1382	02/14/2018	$39.56
	BI-LO GROCERY #5172	02/26/2018	$11.73
	PICK N SAVE SUPERMARKET	02/26/2018	$10.29
			$71.32

Total for AGRICULTURE DEPARTMENT: $26,001.52

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	HRDQ	02/12/2018	$395.32
	MACUCH STEEL PRODUCTS INC	02/22/2018	$1,032.48
	NEXAIR	02/21/2018	$1,671.34
	KAPLAN-JYMONK-DEARBORN	02/27/2018	$1,100.00
			$4,199.14
BETH SATCHER	MSSC	02/08/2018	$1,440.00
			$1,440.00
DORA ROBSON	WASTE MGMT WM EZPAY	01/31/2018	$2,387.79
	CDW GOVT #LPL7939	02/01/2018	$118.76
	STAPLS7191731241000001	02/07/2018	$10.79
	WALMART.COM 8009666546	02/08/2018	$36.40
	WALMART.COM 8009666546	02/10/2018	$137.09
	CSRA DOCUMENT SOLU	02/12/2018	$400.10
	SOUTH CAROLINA ASSOC	02/19/2018	$60.00
	FEDEX 27554645	02/24/2018	$537.18
			$3,688.11
DORENDA SPROWL	LOWES #02207	02/01/2018	$16.17
	AMAZON MKTPLACE PMTS	02/03/2018	$12.99
	FILTERS FAST	02/05/2018	$467.39
	Amazon.com	02/06/2018	$167.18
	AUGUSTA JANITORIAL	02/06/2018	$2,031.28
	LOWES #02207	02/08/2018	$28.02
	SOUTHEASTERN PAPER GRO	02/08/2018	$1,174.17
	BORDEN PEST CONTROL - TER	02/08/2018	$440.00
	AMAZON MKTPLACE PMTS	02/14/2018	$48.40
	AMAZON MKTPLACE PMTS	02/15/2018	$23.96
	AMAZON MKTPLACE PMTS	02/14/2018	$199.98
	THYSSENKRUPP ELEVATOR	02/15/2018	$1,051.77
	CINTAS 219	02/16/2018	$357.42
	CINTAS 219	02/16/2018	$357.42
	DECKER EQUIPMENT	02/16/2018	$120.75
	AMAZON MKTPLACE PMTS	02/21/2018	$167.47
	USA SUPPLY	02/21/2018	$252.52
	CINTAS 219	02/22/2018	$389.82
	HANDI-CLEAN PRODUCTS	02/27/2018	$322.89
	ALLPARTITIONS	02/27/2018	$93.00
			$7,722.60
ELIZABETH ROBINSON	HAPER/ZONDERVN/TNELSON	01/30/2018	$480.74
	STAPLS7191452732000001	02/07/2018	$125.69
	THE LINCOLN ELECTRIC CO	02/07/2018	$314.56
	NUIMPACT	02/21/2018	$900.50
			$1,821.49
GWENDOLYN HART	VISTAPRINT CORPORA	02/08/2018	$60.00
			$60.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GLOVER	STAPLS7190753357000002	01/31/2018	$18.36
	PARTY CITY	01/31/2018	$9.69
	PRAXAIR DIST INC OAM	02/01/2018	$7.78
	BUILDASIGN.COM	02/01/2018	$94.98
	STAPLS7191490489000001	02/02/2018	$256.49
	AIKEN CHAMBER INTERNET	02/05/2018	$135.00
	SHI INTERNATIONAL CORP	02/06/2018	$807.44
	GOTPRINT.COM	02/13/2018	$63.44
	SKILLPATH / NATIONAL	02/12/2018	$149.00
	PIEDMONT TECHNICAL	02/14/2018	$95.00
	STAPLS7192607626000001	02/21/2018	$107.99
	STAPLS7192697528000001	02/22/2018	$215.99
	EB HEALTHY FAMILY FAI	02/22/2018	$85.00
	NORTH AUGUSTA CHAMBER	02/23/2018	$700.00
			$2,746.16
HEATHER ELY	DEMCO INC	02/01/2018	$79.80
	STAPLS7192299528000001	02/16/2018	$17.06
	STAPLS7192299528000002	02/16/2018	$254.52
	STAPLS7192299528000004	02/17/2018	$48.57
	STAPLS7192299528000003	02/16/2018	$5.35
	AMAZON MKTPLACE PMTS	02/25/2018	$973.78
			$1,379.08
JILL UHLER	NORTH AUGUSTA CHAMBER OF	02/09/2018	$800.00
			$800.00
KATE OHARA-GOERGEN	LYNDA.COM, INC.	02/22/2018	$359.88
			$359.88
KATHERINE REDD	NACUBO	02/13/2018	$1,260.00
	ASSOC CAREER CENTER	02/26/2018	$199.00
			$1,459.00
MARIANNE BECKER	STAPLS7191645056000001	02/06/2018	$46.75
	THE ASSOC FOR INST RES	02/07/2018	$140.00
			$186.75
MARY K COMMONS	VISTAPR VistaPrint.com	02/07/2018	$29.49
	VISTAPR VistaPrint.com	02/07/2018	$16.98
	WWWDOODLECOM	02/19/2018	$39.00
			$85.47
MELANIE JOHNSON	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$1,208.78
	CASTLE BRANCH EMPLOY SCR	02/01/2018	$133.00
	PRAXAIR DIST INC OAM	02/02/2018	$59.62
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$888.95
	VWR INTERNATIONAL INC	02/06/2018	$85.54
	VWR INTERNATIONAL INC	02/06/2018	$45.68
	NHA	02/06/2018	$65.00
	PAYPAL SOUTHCAROLI	02/06/2018	$212.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	TROPHIES UNLIMITED	02/07/2018	$21.60
	GROVE MEDICAL, INC.	02/14/2018	$521.47
	STAPLS7190512498001001	02/14/2018	$62.87
	STAPLS7192500713000001	02/20/2018	$154.00
	HENRY SCHEIN	02/20/2018	$1,007.26
	TROPHIES UNLIMITED	02/21/2018	$10.80
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$237.06
	TIGER MEDICAL	02/27/2018	$1,685.99
			$6,399.62
MICHELLE L HALL MOORE	STAPLS7191076836000001	01/31/2018	$486.04
	STAPLS7192767212000001	02/23/2018	$338.80
	Discount School Supply	02/26/2018	$427.93
	Discount School Supply	02/26/2018	$69.99
			$1,322.76
PATRICIA WHITFIELD	STAPLS7191196670000001	01/31/2018	$48.35
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$229.90
	STAPLS7191477907000001	02/02/2018	$109.73
	AIKEN MOTORCYCLE SALES S	02/05/2018	$1,759.14
	PRAXAIR DIST INC OAM	02/06/2018	$60.26
	STAPLS7191788364000001	02/07/2018	$65.09
	TPC TRAINING	02/08/2018	$80.00
	STAPLS7191788364000002	02/16/2018	$15.28
	STAPLS7192581999000002	02/21/2018	$149.85
	STAPLS7192581999000001	02/22/2018	$76.81
	AIKEN CHAMBER INTERNET	02/27/2018	$18.00
			$2,612.41
PATSY D FIELDS	4IMPRINT	02/06/2018	$2,001.69
	FOUNDATION CENTER-FDOL	02/16/2018	$49.99
	SP MBM CORPORATION O	02/20/2018	$431.99
			$2,483.67
SHANNON HALLINGQUEST	Jones School Supply Co.,	02/09/2018	$198.69
			$198.69
SHAREFFA HARRIS	4IMPRINT	01/31/2018	$613.87
	AMERICAN MEDICAL TECH	02/21/2018	$175.00
			$788.87
SHERRI CHISOLM	HOMEDEPOT.COM	01/30/2018	$10.92
	COMPRESSED GASES - LOCKBO	01/31/2018	$432.54
	THE LINCOLN ELECTRIC CO	02/01/2018	$196.78
	THE HOME DEPOT #1117	01/31/2018	$82.26
	HOMEDEPOT.COM	02/02/2018	$14.43
	GME SUPPLY CO	02/02/2018	$762.50
	MSC	02/06/2018	$34.02
	DILLON SUPPLY COMPANY	02/05/2018	$600.52
	THE HOME DEPOT #1117	02/05/2018	$135.91

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	THE HOME DEPOT #1117	02/06/2018	$86.19
	THE HOME DEPOT #1117	02/06/2018	$16.72
	IN SAFETY LMS TRAINING	02/08/2018	$200.00
	MSC	02/09/2018	$203.47
	THE LINCOLN ELECTRIC CO	02/08/2018	$22.00
	GME SUPPLY CO	02/08/2018	$2,215.00
	THE HOME DEPOT #1117	02/09/2018	$73.17
	THE LINCOLN ELECTRIC CO	02/09/2018	$18.94
	COMPRESSED GASES - LOCKBO	02/12/2018	$28.62
	NEXAIR	02/12/2018	$435.87
	DILLON SUPPLY COMPANY	02/12/2018	$328.15
	NEXAIR	02/12/2018	$12.05
	THE LINCOLN ELECTRIC CO	02/14/2018	$115.00
	WW GRAINGER	02/15/2018	$431.94
	COMPRESSED GASES - LOCKBO	02/15/2018	$177.12
	COMPRESSED GASES - LOCKBO	02/15/2018	$237.92
	AIRGAS SOUTH	02/15/2018	$880.00
	CES 23	02/22/2018	$545.10
	THE HOME DEPOT #1117	02/21/2018	$180.96
	MSC	02/24/2018	$379.09
			$8,857.19
TRACY VAN ENKENVOORT	STAPLS7191785030000001	02/07/2018	$56.24
			$56.24

Total for AIKEN TECHNICAL COLLEGE: $48,667.13

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7191587870000001	02/03/2018	$101.61
			$101.61
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	02/01/2018	$276.00
	N AMERICA RESCUE PRODUCT	02/05/2018	$280.88
	STAPLS7191705745000001	02/06/2018	$77.63
	STAMPS.COM	02/07/2018	$19.00
	STAPLS7192412357000001	02/17/2018	$338.76
	STAMPS.COM	02/21/2018	$54.75
			$1,047.02
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	02/14/2018	$29.00
			$29.00
STEVE TUTTLE	PAYPAL PALMETTOARC	01/31/2018	$90.00
	STAPLES 00103234	01/31/2018	$27.92
	USPS PO 4518160223	02/06/2018	$6.31
	USPS PO 4584000147	02/07/2018	$6.23
	USPS PO 4584000147	02/08/2018	$7.85
	GAYLORD BROS INC	02/17/2018	$346.49
	USPS PO 4584000147	02/20/2018	$25.71
	GAYLORD BROS INC	02/21/2018	$235.71
	USPS PO 4584000147	02/26/2018	$15.92
			$762.14

Total for ARCHIVES & HISTORY DEPT: $1,939.77

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	02/01/2018	$605.00
	PAYPAL NATIONALCON	02/09/2018	$204.00
	UNITED 0162385699299	02/14/2018	$456.00
	PAYPAL NATIONALCON	02/16/2018	$204.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$173.01
			$1,642.01
R CATHERINE LEE	AMAZON MKTPLACE PMTS	01/31/2018	$64.87
	AMAZON MKTPLACE PMTS	02/28/2018	$23.43
	AMAZON MKTPLACE PMTS	02/27/2018	$30.84
			$119.14

Total for ARTS COMMISSION: $1,761.15

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMAZON MKTPLACE PMTS	02/04/2018	$129.57
			$129.57
KENNETH DAVIDSON	National Association of A	01/31/2018	$695.00
	WWW.CLEVERBRIDGE.NET	02/01/2018	$995.00
	WW GRAINGER	02/02/2018	$222.72
	SQ BCT ATLANTA	02/07/2018	$157.00
	IN ADM SIGNS LLC	02/12/2018	$41.52
	SC.GOV SCJD EFILE	02/13/2018	$31.74
	FORMS AND SUPPLY - AOPD	02/14/2018	$178.85
			$2,321.83
PEGGY SELF	PUBLIX #1095	02/12/2018	$119.45
			$119.45
RACHEL MCALLISTER	UNITED 0162384471614	02/06/2018	$340.60
	UNITED 0162384471613	02/06/2018	$340.60
	AMERICAN AIR0012173044210	02/14/2018	$764.80
	DELTA AIR 0062314526142	02/20/2018	$188.00
	AMERICAN AIR0012174126606	02/20/2018	$216.51
			$1,850.51
SHEILA HOFFMAN	ARK AT Conference	01/31/2018	$1.18
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$250.11
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$51.98
	ADOBE SYSTEMS, INC.	02/09/2018	$49.99
	ARK AT Conference	02/13/2018	$7.83
	AMAZON MKTPLACE PMTS	02/14/2018	$12.88
	ADOBE SYSTEMS INC	02/18/2018	$49.99
	Amazon.com	02/24/2018	$188.87
	MONOPRICE, INC.	02/26/2018	$196.79
			$809.62
TAMMIE WILSON	Amazon.com	02/15/2018	$30.23
			$30.23
TONY MACK	SMITH RUBBER STAMP & SEAL	02/06/2018	$74.95
	APEXGRAPHIX	02/13/2018	$66.36
	IF ITS PAPER 2 LLC	02/13/2018	$1,942.01
			$2,083.32

Total for ATTORNEY GENERAL: $7,344.53

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	RESTAURANT SUPPLY, LLC	02/07/2018	$166.42
			$166.42
DWAYNE EANES	NASACT	02/01/2018	$299.00
	AHLA	02/07/2018	$595.00
	AHLA	02/07/2018	$595.00
			$1,489.00
JOY POWELL	SC PARK SERVICE	02/06/2018	$67.52
			$67.52
NORMA J DAWKINS	OFFICE DEPOT #2196	01/30/2018	$84.18
	DMI DELL HIGHER EDUC	02/03/2018	$44.31
	LOWES #01066	02/06/2018	$175.39
	OFFICE DEPOT #2196	02/06/2018	$93.04
	DELTA AIR 0062312361387	02/07/2018	$487.00
	DELTA AIR 0062312361388	02/07/2018	$487.00
	DMI DELL HIGHER EDUC	02/08/2018	$1,367.09
	SMK SURVEYMONKEY.COM	02/16/2018	$408.00
	DMI DELL HIGHER EDUC	02/19/2018	$97.36
	STANLEY STEEMER	02/16/2018	$250.00
	WM SUPERCENTER #881	02/19/2018	$164.61
	SHERATON NEW ORLEANS	02/23/2018	$609.74
	SHERATON NEW ORLEANS	02/23/2018	$609.74
			$4,877.46
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	02/07/2018	$346.38
	FORMS AND SUPPLY - AOPD	02/08/2018	$222.18
	FORMS AND SUPPLY - AOPD	02/13/2018	$35.74
	DELL SALES & SERVICE	02/22/2018	$58.29
	SOUTHEASTERN PAPER GRO	02/21/2018	$40.44
	J M GRACE	02/22/2018	$419.27
			$1,122.30
TRACY R BRICE	FRANKLINS PRINTING	02/08/2018	$395.82
			$395.82
WAYNE SAMS	ZIPRECRUITER, INC.	02/21/2018	$376.92
			$376.92

Total for B&C BD-STATE AUDITOR: $8,495.44

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	SIMS MUSIC	01/30/2018	$15.09
	LOWES #00433	02/01/2018	$7.01
	LOWES #00416	02/07/2018	$130.27
	LOWES #00433	02/07/2018	$35.11
	THE KEY SHOP INC	02/08/2018	$57.24
	CTC CONSTANTCONTACT.COM	02/08/2018	$27.00
	STAPLES 00103234	02/12/2018	$112.73
	OPC Midlands Tech	02/14/2018	$199.00
	EB EMPOWERING A FUTUR	02/14/2018	$50.00
	OPC COL SERVICE FEE	02/14/2018	$4.98
	THE KEY SHOP INC	02/16/2018	$8.64
	LOWES #00433	02/21/2018	$394.31
	DOLLAR TREE	02/22/2018	$21.60
	SAMSCLUB #8283	02/22/2018	$323.88
	OPC COL SERVICE FEE	02/23/2018	$2.13
	CANVA FOR WORK MONTHLY	02/24/2018	$12.95
	OPC Midlands Tech	02/23/2018	$199.00
	DOLLAR TREE	02/23/2018	$21.60
	OPC COL SERVICE FEE	02/23/2018	$4.98
	OPC COL SERVICE FEE	02/23/2018	$4.98
	OFFICE DEPOT #2349	02/23/2018	$64.80
	OPC Midlands Tech	02/23/2018	$85.00
	OPC Midlands Tech	02/23/2018	$199.00
	YORK TECHNICAL COLLEGE	02/23/2018	$99.00
	SMK SURVEYMONKEY.COM	02/27/2018	$360.00
			$2,440.30
WANDA MILLER	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	CALLINGPOST COMMUNICAT	02/18/2018	$19.99
			$97.99

Total for BLIND COMMISSION: $2,538.29

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	DELTA AIR 0062313085209	02/15/2018	$973.40
	DELTA AIR 0062313421747	02/15/2018	$973.40
	DELTA AIR 0062313085207	02/15/2018	$973.40
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	DELTA AIR 0062313788056	02/15/2018	$973.40
	DMI DELL HIGHER EDUC	02/28/2018	$59.40
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$4,213.00
RENEE DZEK	GRADLEADERS INC.	02/01/2018	$100.00
	FBI IDENTIFICATION RECORD	02/13/2018	$18.00
	AMERICAN AIR0012173218415	02/15/2018	$329.60
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$473.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $4,686.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN FLOYD	WALMART.COM 8009666546	01/31/2018	$436.32
	WAL-MART #5383	01/31/2018	$22.52
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$34.67
	WM SUPERCENTER #5383	02/01/2018	$18.54
	USC EMALL	02/02/2018	$105.00
	USC EMALL	02/02/2018	$420.00
	WM SUPERCENTER #5383	02/13/2018	$25.96
	WALMART.COM 8009666546	02/14/2018	$84.95
	STAPLES 00104042	02/13/2018	$14.57
	C A HARLER TROPHIES E	02/15/2018	$10.80
	SWANK MOTION PICTURES IN	02/19/2018	$350.00
	DOLLAR TREE	02/21/2018	$8.33
	SUMTER CASH AND CA	02/21/2018	$130.36
	WM SUPERCENTER #511	02/21/2018	$71.12
	WM SUPERCENTER #1017	02/22/2018	$136.31
			$1,869.45
AXEL REIS	AIRGAS SOUTH	02/05/2018	$516.02
	AIRGAS SOUTH	02/16/2018	$73.17
	AIRGAS SOUTH	02/15/2018	$106.12
	AIRGAS SOUTH	02/16/2018	$606.81
	WALGREENS #6074	02/27/2018	$74.33
			$1,376.45
BRYAN MAY	WM SUPERCENTER #511	02/14/2018	$24.50
			$24.50
CATHERINE WOOD	APL APPLE ONLINE STORE	02/01/2018	$139.32
	BC.BASECAMP 2 2335811	02/02/2018	$50.00
	SPECTRUM REACH	02/13/2018	$499.99
	SPECTRUM REACH	02/13/2018	$758.00
	PRIME MEDIA PRODUCTIONS	02/13/2018	$914.00
	ANIMOTO INC	02/27/2018	$264.00
			$2,625.31
CATHY MULLOY	WM SUPERCENTER #5383	02/12/2018	$99.83
	WM SUPERCENTER #5383	02/12/2018	$55.39
			$155.22
CHERYL ALLEN LINT	NATIONAL VOCATIONAL TECHN	01/30/2018	$370.00
	EDMENTUM, INC.	01/31/2018	$2,754.79
	CLEGG'S TERMITE & PEST CO	02/01/2018	$600.00
	KONICA MINOLTA BUSINESS	02/03/2018	$383.39
	TWC TIME WARNER CABLE	02/03/2018	$109.98
	ID ENHANCEMENTS, INC.	02/05/2018	$94.24
	OFFICESUPPLY.COM	02/05/2018	$18.47
	EDMENTUM, INC.	01/31/2018	$6,690.21
	HIGH HILL RURAL WATER CO	02/08/2018	$77.50
	REPUBLIC SERVICES TRASH	02/08/2018	$68.15
	SUBURBAN PROPANE	02/08/2018	$1,498.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SPIRIT COMMUNICATIONS EB	02/08/2018	$69.45
	CAPITAL WASTE SERVICES LL	02/09/2018	$450.00
	ATT BILL PAYMENT	02/10/2018	$238.65
	CAPITAL WASTE SERVICES LL	02/09/2018	$115.50
	STERICYCLE	02/09/2018	$208.17
	MAILFINANCE	02/09/2018	$266.26
	FTC INTERNET WEB PORTAL	02/14/2018	$100.73
	FTC INTERNET WEB PORTAL	02/14/2018	$185.04
	BLACK RIVER ELECTRIC COOP	02/14/2018	$817.14
	BLACK RIVER ELECTRIC COOP	02/14/2018	$94.65
	RYDIN DECAL- MOTO	02/16/2018	$280.59
	FTC INTERNET WEB PORTAL	02/21/2018	$187.74
	FTC INTERNET WEB PORTAL	02/21/2018	$2,338.90
	ACCU-TECH CORPORATION	02/22/2018	$743.72
	CLEGG'S TERMITE & PEST CO	02/21/2018	$660.00
	THE ITEM	02/22/2018	$1,650.00
	THE ITEM	02/22/2018	$675.25
	THE ITEM	02/22/2018	$675.25
	AT&T PAYMENT	02/26/2018	$675.72
			$23,098.39
CHRIS WATKINS	UNITED REFRIG INC 492	02/05/2018	$434.46
	MCCALL'S INC #5	02/12/2018	$355.99
	MCCALL'S INC #5	02/12/2018	$512.50
	SPIRIT AIRL 4870169702008	02/14/2018	$823.16
			$2,126.11
DAVID MOORE	ADVANCE AUTO PARTS #5363	01/31/2018	$3.67
			$3.67
DAVID TUDERS	WM SUPERCENTER #511	02/12/2018	$236.52
	STAPLES 00104042	02/19/2018	$165.21
			$401.73
DEBORAH TIMMONS	WM SUPERCENTER #5383	02/13/2018	$78.26
			$78.26
DIANA REARDON	KERSHAW COUNTY CHAMBER OF	02/06/2018	$30.00
			$30.00
DONNA COKER	MOORE MEDICAL LLC	01/31/2018	$345.47
	STAPLS7191439073000001	02/01/2018	$127.99
	STAPLS7191439073000002	02/02/2018	$21.47
	STAPLS7191442598000001	02/02/2018	$86.88
	GAUMARD SCIENTIFIC	02/08/2018	$855.34
	US INK AND TONER	02/14/2018	$929.50
	MOMETRIX.COM	02/14/2018	$131.94
	STAPLS7192260412000001	02/15/2018	$78.59
	POCKET NURSE ENTERPRISES	02/15/2018	$900.41
	US INK AND TONER	02/15/2018	$535.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7192358743000001	02/16/2018	$31.24
	STAPLS7192358743000002	02/16/2018	$6.53
	STAPLS7192386193000002	02/20/2018	$10.79
	AMTA	02/21/2018	$350.00
	C A HARLER TROPHIES E	02/21/2018	$10.80
	STAPLS7192505500000001	02/22/2018	$64.79
	AAPC - WEB	02/21/2018	$100.43
			$4,588.01
ELIZABETH BASTEDO	DISPLAYS2GO	01/31/2018	$139.76
	WAL-MART #0511	02/05/2018	$138.90
	ACT PROGRAMS	02/15/2018	$675.00
	DOLLAR TREE	02/22/2018	$4.32
	CHICK-FIL-A #01383	02/22/2018	$86.35
			$1,044.33
ELIZABETH WILLIAMS	ADOBE SYSTEMS, INC.	02/12/2018	$14.99
	OWPSACSTATE	02/16/2018	$1,880.00
	JOE HENRY CO INC	02/26/2018	$1,643.57
			$3,538.56
ERIN ELMORE	WAL-MART #5383	01/31/2018	$21.11
	Amazon.com	02/04/2018	$214.92
	Amazon.com	02/04/2018	$214.92
	GSU ONLINE PURCHASE	02/12/2018	$120.00
	STAPLES 00104042	02/20/2018	$138.57
	STAPLS7192755862000001	02/23/2018	$35.62
	STAPLS7192755862000001	02/23/2018	$24.28
	US INK AND TONER	02/26/2018	$311.84
			$1,081.26
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	01/31/2018	$10.78
	CLARENDON AUTO PARTS	02/02/2018	$13.58
	LOWES #00626	02/05/2018	$1,336.95
	LOWES #00626	02/05/2018	$132.83
	LOWES #00626	02/06/2018	$311.04
	SIMPSON MANNING HDWE	02/06/2018	$23.90
	CLARENDON AUTO PARTS	02/06/2018	$46.36
	AIRGAS SOUTH	02/07/2018	$18.53
	AIRGAS SOUTH	02/07/2018	$147.04
	WM SUPERCENTER #1017	02/08/2018	$15.10
	AIRGAS SOUTH	02/07/2018	$1,929.08
	WAL-MART #1017	02/12/2018	$119.58
	STUCKEY AUTO PARTS, INC.	02/12/2018	$17.26
	SIMPSON MANNING HDWE	02/13/2018	$18.33
	LOWES #00626	02/14/2018	$264.58
	SHERWIN WILLIAMS 702712	02/15/2018	$162.73
	HYMAN PAPER & CHEMICAL	02/16/2018	$114.48
	AIRGAS SOUTH	02/21/2018	$245.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	AIRGAS SOUTH	02/21/2018	$1,014.12
	SPARROW & KENNEDY TRACTOR	02/22/2018	$10.54
	AIRGAS SOUTH	02/21/2018	$21.71
	AIRGAS SOUTH	02/21/2018	$34.73
	AIRGAS SOUTH	02/21/2018	$9.73
	AIRGAS SOUTH	02/21/2018	$19.90
	CLARENDON AUTO PARTS	02/21/2018	$116.08
	AIRGAS SOUTH	02/21/2018	$42.90
	WALKER TIRE CO	02/23/2018	$43.66
	M AND M ENTERPRISES	02/23/2018	$145.80
	WAL-MART #1017	02/23/2018	$30.95
	WM SUPERCENTER #1017	02/27/2018	$27.08
			$6,444.39
GARY JOHNSON II	PAYPAL COMEDIAN OF	02/12/2018	$250.00
	TRTCLE	02/12/2018	$67.00
			$317.00
GREGORY MIKOTA	TJ MAXX #1089	02/21/2018	$14.03
			$14.03
GWENDOLYN PARKER	C A HARLER TROPHIES E	02/02/2018	$21.60
	C A HARLER TROPHIES E	02/08/2018	$21.60
	STAPLES 00104042	02/09/2018	$265.54
	AMAZON MKTPLACE PMTS	02/12/2018	$9.97
	AMAZON MKTPLACE PMTS	02/13/2018	$5.97
	Amazon.com	02/19/2018	$100.25
	Amazon.com	02/20/2018	$101.47
	STAPLES 00104042	02/23/2018	$478.38
	Amazon.com	02/27/2018	$7.51
			$1,012.29
HARRIETT NORWOOD	SIMPSONS ACE HDWE	01/31/2018	$3.23
	SIMPSONS ACE HDWE	01/31/2018	$12.95
	AMAZON MKTPLACE PMTS	02/01/2018	$21.77
	HANDI-CLEAN PRODUCTS	02/01/2018	$320.47
	AMAZON MKTPLACE PMTS	02/02/2018	$61.56
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$26.64
	WAL-MART #0511	02/02/2018	$16.16
	AMAZON MKTPLACE PMTS	02/02/2018	$61.56
	HYMAN PAPER & CHEMICAL	02/05/2018	$1,088.15
	STAPLES 00104042	02/07/2018	$102.58
	SOUTHEASTERN PAPER GRO	02/07/2018	$1,278.72
	LOWES #00626	02/14/2018	$18.84
	HYMAN PAPER & CHEMICAL	02/14/2018	$139.62
	HYMAN PAPER & CHEMICAL	02/19/2018	$285.24
	SIMPSON ACE HDWE	02/20/2018	$75.59
	COASTAL SANITARY SUPPLY	02/20/2018	$483.03
	HYMAN PAPER & CHEMICAL	02/21/2018	$92.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$4,089.07
HARRY QUALTROUGH	TOTAL MAINTENANCE SOLUTIO	01/31/2018	$312.96
	SHADOAN TRIM SHOP	02/01/2018	$356.40
	G & S SIGN CO INC	01/31/2018	$103.68
	COTTON'S GARAGE	02/07/2018	$282.78
	GLASSCO INC	02/08/2018	$640.40
	THYSSENKRUPP - COLUMBIA	02/09/2018	$3,077.50
	LOWES #00626	02/13/2018	$17.06
	COTTON'S GARAGE	02/13/2018	$249.97
	SHAW LUMBER COMPANY INC	02/12/2018	$264.99
	COTTON'S GARAGE	02/15/2018	$425.15
	CAMDEN BLDRS SUPPLY	02/16/2018	$54.55
	FRANK''S CAR WASH-SUMTER	02/20/2018	$480.00
	SOUTHERN UNIFORM SCREEN	02/21/2018	$1,419.10
	GLASSCO INC	02/22/2018	$250.00
	GLASSCO INC	02/22/2018	$240.00
	THYSSENKRUPP - COLUMBIA	02/23/2018	$741.50
	THYSSENKRUPP - COLUMBIA	02/23/2018	$741.50
	THYSSENKRUPP - COLUMBIA	02/23/2018	$741.50
	GRAHAM TOWING SERVICE	02/23/2018	$50.00
	COTTON'S GARAGE	02/26/2018	$447.11
			$10,896.15
HYBERT HANCOCK	MSC	02/28/2018	$1,003.81
			$1,003.81
JAMES DAVIS	AMAZON MKTPLACE PMTS	02/20/2018	$436.20
	US INK AND TONER	02/19/2018	$1,201.52
	Amazon.com	02/21/2018	$45.33
			$1,683.05
JASON REED	Amazon.com	01/31/2018	$18.70
	AMAZON MKTPLACE PMTS	02/08/2018	$192.02
	WAL-MART #5383	02/12/2018	$12.94
	WAL-MART #5383	02/12/2018	$23.09
	YBP LIBRARY SERVICES	02/14/2018	$79.20
	THOMSON WEST TCD	02/14/2018	$348.00
	YBP LIBRARY SERVICES	02/15/2018	$44.00
	THOMSON WEST TCD	02/14/2018	$410.02
	THOMSON WEST TCD	02/14/2018	$307.00
	Amazon.com	02/27/2018	$91.24
			$1,526.21
JENNIFER SZUPKA	HP DIRECT-PUBLICSECTOR	02/21/2018	$1,080.26
			$1,080.26
JONATHAN M NEIL	STAPLS7191367382000001	02/01/2018	$81.91
	FORMS AND SUPPLY - AOPD	02/02/2018	$1,162.08
	SUMTER CASH AND CA	02/05/2018	$185.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	SUMTER CASH AND CA	02/06/2018	$537.33
	ULINE SHIP SUPPLIES	02/09/2018	$39.32
	FOOD LION #0179	02/22/2018	$8.36
	SPECIALTY STORE SERVICES	02/26/2018	$280.59
			$2,295.36
JOSHUA CASTLEBERRY	CUMBERLAND QUEEN	02/21/2018	$269.64
			$269.64
JOYCE L WILSON	WAL-MART #5383	01/31/2018	$81.26
	US INK AND TONER	01/31/2018	$79.79
	STAPLS7191386337000001	02/01/2018	$77.75
	OWPSACSTATE	02/01/2018	$73.00
	STAPLS7191478970000001	02/02/2018	$5.83
	J J KELLER & ASSOCIATES	02/02/2018	$124.87
	LaerdalMedical	02/03/2018	$79.34
	J J KELLER & ASSOCIATES	02/02/2018	$68.82
	NTL SWIM POOL FOUNDATION	02/06/2018	$69.40
	AIRGAS SOUTH	02/06/2018	$712.69
	AIRGAS SOUTH	02/07/2018	$198.99
	AIRGAS SOUTH	02/07/2018	$7.52
	SBURG CC BUS OFFICE WEB	02/12/2018	$134.00
	SBURG CC BUS OFFICE WEB	02/12/2018	$134.00
	SBURG CC BUS OFFICE WEB	02/13/2018	$134.00
			$1,981.26
JULIANA GLYNN	PIGGLY WIGGLY 68	01/31/2018	$15.10
	US INK AND TONER	02/02/2018	$359.14
	C A HARLER TROPHIES E	02/06/2018	$43.00
	CHRONICLE-INDEPENDENT	02/19/2018	$39.00
			$456.24
KATHERINE COOPER	WM SUPERCENTER #511	01/31/2018	$70.20
	STAPLES 00104042	01/31/2018	$10.79
	MIDLANDS PRINTING	02/01/2018	$750.00
	MIDLANDS PRINTING	02/01/2018	$459.76
	COMMUNITY BROADCASTERS LL	02/02/2018	$347.25
	COMMUNITY BROADCASTERS LL	02/02/2018	$182.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$182.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$210.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$210.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$210.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$182.00
	COMMUNITY BROADCASTERS LL	02/02/2018	$210.00
	PARTIES R US	02/07/2018	$6.75
	IN LITTLEFIELD GROWERS	02/08/2018	$20.52
	CAMDEN MEDIA CO	02/12/2018	$675.00
	AMAZON MKTPLACE PMTS	02/13/2018	$66.36
	CAMDEN MEDIA CO	02/12/2018	$136.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	CAMDEN MEDIA CO	02/12/2018	$600.00
	AMAZON MKTPLACE PMTS	02/13/2018	$26.98
	CAMDEN MEDIA CO	02/12/2018	$150.00
	CAMDEN MEDIA CO	02/12/2018	$575.00
	MIDLANDS PRINTING	02/17/2018	$1,315.28
	AMAZON MKTPLACE PMTS	02/20/2018	$6.73
	AMAZON MKTPLACE PMTS	02/21/2018	$89.99
	C A HARLER TROPHIES E	02/21/2018	$10.80
	PINE PRESS PRINTING	02/27/2018	$111.03
	PINE PRESS PRINTING	02/27/2018	$98.47
	PINE PRESS PRINTING	02/27/2018	$132.17
			$7,045.58
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	02/15/2018	$274.94
			$274.94
KIMBERLY WILBER	C A HARLER TROPHIES E	02/14/2018	$10.80
	PAYPAL SOFTCHALK	02/19/2018	$495.00
			$505.80
LADELL HUMPHRIES	MSC	02/02/2018	$338.00
	MSC	02/14/2018	$47.07
	MSC	02/14/2018	$134.96
	MCMASTER-CARR	02/20/2018	$164.58
	MARITOOL INC.	02/22/2018	$287.73
			$972.34
LEILA PARKER	UFIRST LAUNDRY SVCS	02/06/2018	$55.38
	AIRGAS SOUTH	02/08/2018	$342.14
	INFINGER UNLIMITED LLC	02/13/2018	$775.82
	FOOD LION #0179	02/20/2018	$35.35
	AIRGAS SOUTH	02/19/2018	$348.84
	AIRGAS SOUTH	02/21/2018	$303.85
			$1,861.38
LINDA MCLANE	STAPLS7192263628000001	02/15/2018	$78.87
	WM SUPERCENTER #511	02/22/2018	$12.67
	WAL-MART #5383	02/22/2018	$14.94
	SUMTER CASH AND CA	02/22/2018	$87.09
	ALDI 66003	02/22/2018	$38.28
	BI-LO GROCERY #5417	02/23/2018	$11.16
			$243.01
MARIA RANERI	PAYPAL SASFAA	02/01/2018	$275.00
	PAYPAL SASFAA	02/01/2018	$275.00
	C A HARLER TROPHIES E	02/06/2018	$43.00
	RUBBERSTAMPSCOM	02/07/2018	$44.97
	ZEBRA CUSTOM DESIGNS INC	02/08/2018	$48.77
			$686.74
MARY JO ARDIS	IVQA	02/22/2018	$1,323.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,323.42
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2018	$99.95
			$99.95
NANCY READING	DOLLAR GENERAL #17823	01/30/2018	$24.19
	STAPLES 00104042	02/14/2018	$20.50
	STAPLS6922922495000	02/15/2018	$37.79
			$82.48
NATASHA COVINGTON	WAL-MART #5383	01/31/2018	$42.88
	STAPLS7191088616002001	01/31/2018	$96.91
	STAPLS7191074708002001	02/08/2018	$15.11
	WAL-MART #0377	02/12/2018	$54.26
			$209.16
NICOLE OUELLETTE	FACEBK NBQZ3HETK2	01/31/2018	$6.87
	FACEBK FBQZ3HETK2	01/31/2018	$10.66
	ENVATO	02/01/2018	$348.00
	ENVATOMARKET39555423	02/01/2018	$20.00
	ENVATOMARKET39650760	02/06/2018	$62.00
	LYNDA.COM, INC.	02/10/2018	$24.99
			$472.52
PAIGE FREEMAN	STAPLS7192464693000001	02/17/2018	$33.79
			$33.79
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SP	02/01/2018	$321.43
	CASTLE BRANCH EMPLOY SCR	02/21/2018	$467.50
	CASTLE BRANCH EMPLOY SCR	02/21/2018	$467.50
			$1,256.43
PAULA WITHERSPOON	STAPLS7191288601000001	01/31/2018	$17.90
	BEN MEADOWS	01/31/2018	$198.98
	AMAZON MKTPLACE PMTS	02/02/2018	$22.92
	AMAZON MKTPLACE PMTS	02/02/2018	$27.98
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$24.27
	FORESTRY SUPPLIERS INC	01/31/2018	$685.99
	STAPLS7191463324000001	02/02/2018	$37.79
	AMAZON MKTPLACE PMTS	02/07/2018	$22.92
	AMAZON MKTPLACE PMTS	02/07/2018	$269.00
	AMAZON MKTPLACE PMTS	02/14/2018	$26.91
	STAPLES DIRECT	02/16/2018	$43.01
			$1,377.67
RALPH TURNER	BURGESS BROGDON LLC	01/31/2018	$21.02
	HANDI-CLEAN PRODUCTS	01/31/2018	$125.80
	HANDI-CLEAN PRODUCTS	01/31/2018	$253.32
	GRACELAND PROPERTIES L	02/01/2018	$2,972.38
	ADAMS COMPANIES INC.	02/01/2018	$382.60
	ANDREWS SMALL ENGINES	02/05/2018	$32.00
	ANDREWS SMALL ENGINES	02/05/2018	$21.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	PENSKE TRK LSG 033822	02/05/2018	$242.41
	SHAW LUMBER COMPANY INC	02/07/2018	$15.07
	ROURK PLUMBING	02/09/2018	$2,700.00
	WALLYS HARDWARE	02/09/2018	$238.14
	ANDREWS SMALL ENGINES	02/09/2018	$27.39
	GOODYEAR FRASIER TIRE SER	02/12/2018	$349.69
	AUTO PARTS OF SUMTER INC	02/12/2018	$31.66
	TOTAL MAINTENANCE SOLUTIO	02/14/2018	$1,247.40
	PENSKE TRK LSG 033822	02/13/2018	$240.71
	HUBBARD PIPE AND SUPPLY	02/16/2018	$102.51
	ANDREWS SMALL ENGINES	02/16/2018	$346.45
	PALMETTO FRM SPLY SUMTER	02/20/2018	$48.58
	TRANE SUPPLY-115409	02/19/2018	$408.80
	TRANE SUPPLY-115409	02/21/2018	$30.67
	SHAW LUMBER COMPANY INC	02/21/2018	$42.89
	ANDREWS SMALL ENGINES	02/23/2018	$9.66
	HUBBARD PIPE AND SUPPLY	02/22/2018	$25.99
			$9,916.53
REBECCA VIPPERMAN	WAL-MART #5383	01/31/2018	$60.18
			$60.18
RENEE COCKLIN	ACT PROGRAMS	02/13/2018	$86.00
	ACT PROGRAMS	02/15/2018	$333.00
			$419.00
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	02/22/2018	$348.75
			$348.75
SHERRY COKER	PUBS.AWS.ORG	01/31/2018	$285.14
	CENTRAL CAROLINA TECH	01/31/2018	$600.50
	GOODHEART-WILLCOX PUBL	01/31/2018	$300.00
	THE WEBSTAURANT STORE	01/31/2018	$2,246.14
	COSMOPROF #6538	02/02/2018	$162.46
	SALLY BEAUTY #3063	02/03/2018	$119.91
	SALONCENTRIC2007	02/03/2018	$58.86
	PAYPAL G L GAGE CO	02/05/2018	$244.00
	US INK AND TONER	02/07/2018	$213.80
	VWR INTERNATIONAL INC	02/09/2018	$201.39
	THE WEBSTAURANT STORE	02/09/2018	$385.00
	EVIDENT INC	02/13/2018	$222.34
	THE WEBSTAURANT STORE	02/15/2018	$304.48
	CAPITAL WASTE SERVICES LL	02/17/2018	$141.55
	SWEET WISE	02/20/2018	$220.74
	STAPLS7192820498000001	02/24/2018	$416.08
	AMAZON MKTPLACE PMTS	02/26/2018	$236.00
	E GROUP WEBSTORES	02/26/2018	$245.00
	AMAZON MKTPLACE PMTS	02/26/2018	$36.06
	EVIDENT INC	02/27/2018	$182.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$6,821.45
STACY FREEMAN	OFFICE CHURCH SCHOOL SP	02/06/2018	$3.88
	PAPER DIRECT	02/15/2018	$592.96
			$596.84
SUSAN CAULKINS	MOORE MEDICAL LLC	02/07/2018	$739.14
	MOORE MEDICAL LLC	02/13/2018	$127.07
			$866.21
TOMMASINE GIBSON	WAL-MART #5383	02/01/2018	$18.10
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$422.82
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$495.58
	TFS FISHER SCI CHI	02/06/2018	$556.26
	TFS FISHER SCI CHI	02/16/2018	$153.64
	TFS FISHER SCI CHI	02/24/2018	$55.33
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$417.74
			$2,119.47
TRACI TUDERS	STAPLES 00104042	02/01/2018	$20.58
	PIEDMONT TECHNICAL	02/07/2018	$475.00
	STAPLES DIRECT	02/08/2018	$146.16
	STAPLES DIRECT	02/09/2018	$100.39
	STAPLES 00104042	02/19/2018	$17.28
			$759.41
WILLODINE JAMES	US INK AND TONER	02/05/2018	$76.97
			$76.97

Total for CENTRAL CAROLINA TEC: $113,540.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	Amazon.com	02/12/2018	$221.28
	BLANCHARD EQUIPMENT - ST	02/14/2018	$736.80
	BATTERIES PLUS #39	02/20/2018	$228.33
	STI TURF CARE EQUIPMENT L	02/23/2018	$259.68
			$1,446.09
ALICIA MARTIN	PALMETTO AWARDS	02/08/2018	$193.75
	BCSD DISTRICT OFFICE	02/13/2018	$1,000.00
	AMAZON MKTPLACE PMTS	02/18/2018	$15.58
	DOMINO'S 5659	02/16/2018	$83.80
	LOWES #00497	02/26/2018	$13.17
			$1,306.30
ALLISON BRINGARDNER	STICKER MULE	02/27/2018	$213.00
			$213.00
ANDREA E ALLEN	STAPLS7191789041000001	02/07/2018	$151.78
	STAPLS7192391043000001	02/16/2018	$121.74
	EPP NEWSPAPER GROUP	02/19/2018	$77.25
			$350.77
ANGELA S HUDSON	STAPLES DIRECT	02/17/2018	$13.07
			$13.07
ASHLEY DUDLEY	MUSC UNIVERSITY PRESS	02/07/2018	$46.53
	AMERICAN AIR0012173088363	02/14/2018	$217.60
			$264.13
BART KNAPP	MIDWEST STEEL SUPPLY CO	01/31/2018	$104.31
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$70.31
	AMAZON MKTPLACE PMTS	01/31/2018	$36.02
	MICROCHIP TECHNOLOGY	02/02/2018	$293.35
	MICROCHIP TECHNOLOGY	02/02/2018	$37.66
	MICROCHIP TECHNOLOGY	02/02/2018	$108.98
	THE HOME DEPOT #1118	02/05/2018	$77.05
	THE HOME DEPOT #1118	02/05/2018	$59.11
	MCMASTER-CARR	02/05/2018	$49.55
	LOWES #00907	02/07/2018	$43.16
	SPARKFUN ELECTRONICS	02/08/2018	$17.56
	AMAZON MKTPLACE PMTS	02/08/2018	$19.03
	VEX ROBOTICS INC	02/07/2018	$159.46
	MICROCHIP TECHNOLOGY	02/10/2018	$126.03
	MICROCHIP TECHNOLOGY	02/10/2018	$48.64
	DIGILENT INC	02/14/2018	$87.96
	VELOCITY POWERSPORTS	02/13/2018	$1,614.55
	LOWES #00661	02/13/2018	$87.34
	QUALITY DRIVE SYSTEMS	02/14/2018	$563.97
	FASTENAL COMPANY01	02/14/2018	$139.88
	METALS DEPOT	02/14/2018	$525.72
	VELOCITY POWERSPORTS	02/15/2018	$1,614.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	Amazon.com	02/19/2018	$18.76
	Amazon.com	02/19/2018	$89.33
	SPARKFUN ELECTRONICS	02/20/2018	$56.06
	NEWARK US 00000075	02/21/2018	$51.62
	NOR NORTHERN TOOL	02/21/2018	$174.38
	ADAFRUIT INDUSTRIES	02/21/2018	$44.58
	GRIZZLY INDUSTRIAL PHONE	02/21/2018	$87.74
	LOWES #00661	02/21/2018	$70.78
	SPARKFUN ELECTRONICS	02/22/2018	$76.06
	LOWES #00907	02/24/2018	$79.53
	AMAZON MKTPLACE PMTS	02/25/2018	$330.71
	AMAZON MKTPLACE PMTS	02/25/2018	$9.78
	TEKBOX EMCSUPPLIES.COM	02/26/2018	$1,940.20
			$8,913.72
BRENDA PELHAM	SC.GOV	02/02/2018	$326.00
	QUILL CORPORATION	02/17/2018	$71.22
	HILL-ROM CREDIT	02/26/2018	$139.93
	HILL-ROM CREDIT	02/26/2018	$148.19
	HILL-ROM CREDIT	02/26/2018	$253.19
	HILL-ROM CREDIT	02/26/2018	$139.93
	HILL-ROM CREDIT	02/26/2018	$148.19
	HILL-ROM CREDIT	02/26/2018	$148.19
	HILL-ROM CREDIT	02/26/2018	$139.98
	STAPLES DIRECT	02/27/2018	$402.99
	APPALACHIAN SPRINGS	02/27/2018	$133.31
			$2,051.12
CARLA DEMILLE	ETS HElghten	01/31/2018	$300.00
	NASPA-EXPERIENT	02/02/2018	$690.00
	NASPA-EXPERIENT	02/02/2018	$690.00
			$1,680.00
CARLA M MCINTYRE	DUNCAN PARNELL N CHARLE	01/31/2018	$22.83
	DUNCAN PARNELL N CHARLE	01/31/2018	$61.39
	IN LIBERTY FIRE PROTECTI	02/19/2018	$300.00
	DUNCAN PARNELL N CHARLE	02/26/2018	$42.27
			$426.49
CAROL MITCHELL	STAPLS7191877017000001	02/08/2018	$67.18
	AMAZON MKTPLACE PMTS	02/16/2018	$149.97
	STAPLS7192678496000001	02/22/2018	$77.94
			$295.09
CHANCE ROTHWELL	HARRIS TEETER #0277	02/01/2018	$64.67
	PUBLIX #472	02/08/2018	$86.43
	HYAMS GARDEN AND ACCENTS	02/13/2018	$65.35
	TARGET 00013912	02/20/2018	$375.60
	LOWES #00661	02/23/2018	$43.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$635.56
CHERYL OLIVER	STAPLES 00117127	02/05/2018	$124.81
			$124.81
CHRIS FLOYD	PLUSLUX LLC	02/07/2018	$1,417.00
	COVERS ETC	02/12/2018	$417.40
	CLEANERS SUPPLY	02/12/2018	$489.00
	SAFETY KLEEN SYSTEMS BRAN	02/19/2018	$165.68
			$2,489.08
CHRISTINA BOWMAN	CHARLESTON CNTY PARK PPS	02/01/2018	$125.00
	PAPA JOHN'S #03756	02/21/2018	$51.18
	PAPA JOHN'S #03756	02/22/2018	$173.19
	PAPA JOHN'S #03756	02/23/2018	$97.53
	EXCHANGE & CUSTOM HOUSE	02/26/2018	$88.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
	ABM PARKING EAST BAY GARA	02/26/2018	$3.00
			$561.90
CHRISTOPHER ODOM	UNIFORMS BY JOHN	02/20/2018	$944.62
	THE CITADEL-CADET STORE	02/23/2018	$170.04
			$1,114.66
CONYERS BULL	B&H PHOTO 800-606-6969	02/01/2018	$111.84
	ROYALL ACE HDWE	02/05/2018	$15.61
	AVIXA CRM - USD	02/05/2018	$500.00
	STAPLS7191738138000001	02/07/2018	$80.07
	STAPLS7191738138000004	02/08/2018	$435.99
	STAPLS7191738138000002	02/09/2018	$381.49
	STAPLS7192014275000001	02/10/2018	$73.90
	AMAZON MKTPLACE PMTS	02/09/2018	$69.98
	WORTHINGTON DIRECT INC	02/13/2018	$828.32
	B&H PHOTO 800-606-6969	02/14/2018	$1,799.90
	AMAZON MKTPLACE PMTS	02/22/2018	$188.24
	STAPLS7191738138000005	02/24/2018	$381.49
			$4,866.83
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$131.18
	TFS FISHER SCI FSE	02/02/2018	$44.06
	HORST WHOLESALE FLORIST	02/08/2018	$34.96
	FOOD LION #1691	02/08/2018	$14.19
	LOWES #00655	02/08/2018	$19.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	TFS FISHER SCI CHI	02/10/2018	$99.78
	FOOD LION #1691	02/19/2018	$52.40
	HORST WHOLESALE FLORIST	02/19/2018	$52.29
	TFS FISHER SCI ATL	02/22/2018	$134.96
			$583.40
DANIELLE ANDREWS	BARNES&NOBLE.COM-BN	02/20/2018	$39.20
			$39.20
DANIELLE DILLAHEY	RAYCOM MEDIA INC	02/22/2018	$1,000.00
	BRANDMUSCLE-CENTIV	02/24/2018	$613.13
			$1,613.13
DAVID ALLEGOOD	ECKCHARLESTON	02/01/2018	$324.28
	BATTERIES PLUS	02/02/2018	$191.73
	MAYER707 CHARLESTONSC	02/05/2018	$104.11
	MAYER707 CHARLESTONSC	02/05/2018	$217.18
	ANIXTER-PS #005H CHARLSTO	02/05/2018	$78.00
	MAYER707 CHARLESTONSC	02/06/2018	$162.22
	ANIXTER-PS #005H CHARLSTO	02/08/2018	$126.00
	ECKCHARLESTON	02/09/2018	$120.76
	LOWES #00661	02/13/2018	$35.93
	LOWES #00661	02/15/2018	$688.32
	SHEALY ELECTRICAL WHOLESA	02/15/2018	$116.39
	MAYER707 CHARLESTONSC	02/20/2018	$203.56
	GRAYBAR ELECTRIC COMPANY	02/20/2018	$552.76
	GRAYBAR ELECTRIC COMPANY	02/22/2018	$552.76
	ANIXTER-PS #005H CHARLSTO	02/26/2018	$56.52
			$3,530.52
DEBORAH HOWARD	WAL-MART #0632	02/01/2018	$17.92
	STAPLS7191124563000002	02/02/2018	$25.39
	PASCO SCIENTIFIC	02/01/2018	$78.48
	WAL-MART #0632	02/05/2018	$5.76
	AIRGAS SOUTH	02/05/2018	$48.21
	AIRGAS SOUTH	02/07/2018	$48.86
	AMAZON MKTPLACE PMTS	02/09/2018	$51.95
	AMAZON MKTPLACE PMTS	02/13/2018	$93.20
	AMAZON MKTPLACE PMTS	02/13/2018	$54.07
	STAPLS7192536393000001	02/20/2018	$208.99
	EDMUND OPTICS INC	02/23/2018	$794.99
	PAPA JOHN'S #03756	02/24/2018	$106.50
	AMAZON MKTPLACE PMTS	02/23/2018	$108.77
	HARRIS GEOSPATIAL SOLUTIO	02/23/2018	$420.00
	STAPLS7192941691000001	02/27/2018	$107.90
			$2,170.99
DIANA CHESHIRE	STAPLS7192002994000002	02/10/2018	$71.92
	STAPLS7192002994000001	02/10/2018	$716.78
	STAPLS7192002994000003	02/13/2018	$231.06

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA CHESHIRE	ONINE LEARNING CONSORTIUM	02/20/2018	$1,200.00
			$2,219.76
ELISE BRITTAIN	Amazon.com	02/08/2018	$41.10
	TRAVELOCITY 7328837720	02/09/2018	$15.00
	THY 2357046631336	02/12/2018	$1,136.91
	THY 2357046631340	02/12/2018	$1,136.91
	THY 2357046631338	02/12/2018	$1,136.91
	Orbitz 7330155327131	02/15/2018	$6.79
	JETBLUE 2797096705119	02/15/2018	$179.30
	JETBLUE 2797081465879	02/15/2018	$214.30
	JETBLUE 2797081465880	02/15/2018	$214.30
	JETBLUE 2797096705118	02/15/2018	$179.30
	AMAZON MKTPLACE PMTS	02/26/2018	$33.98
			$4,294.80
ELIZABETH CONNOR	STAPLS7191022199000001	02/03/2018	$31.05
	STAPLS7191591690000001	02/03/2018	$92.87
	STAPLS7191023697000002	02/06/2018	$280.46
	STAPLS7191023697000001	02/07/2018	$34.86
	STAPLS7192866750000004	02/24/2018	$28.44
	STAPLS7192866750000001	02/24/2018	$144.19
			$611.87
FALLON WALKER	STAPLS7191659850000002	02/06/2018	$9.72
	STAPLS7191659850000001	02/08/2018	$67.02
			$76.74
GERALDINE JONES	AMAZON MKTPLACE PMTS	01/31/2018	$11.99
	STAPLES 00117127	02/05/2018	$225.34
	MATTHEWS INTERNATIONAL C	02/08/2018	$24.53
	CATHOLIC SUPPLY CHIPPEWA	02/12/2018	$23.95
	MATTHEWS INTERNATIONAL C	02/12/2018	$1,016.16
	IN JW WEDDINGS AND EVENT	02/14/2018	$91.75
	IN JW WEDDINGS AND EVENT	02/14/2018	$91.75
	IN JW WEDDINGS AND EVENT	02/14/2018	$91.75
	MATTHEWS INTERNATIONAL C	02/21/2018	$508.73
	TONINI CHURCH SUPPLY CO	02/21/2018	$329.84
	MATTHEWS INTERNATIONAL C	02/26/2018	$507.50
			$2,923.29
GERVAIS H DEL PORTO	STAPLES 00115832	02/05/2018	$187.92
			$187.92
GUY TOUBIANA	STAPLS7192387501000001	02/16/2018	$388.84
			$388.84
HARRY ORR	ARGCO	02/08/2018	$639.85
	VALLEN DISTRIBUTION #1	02/23/2018	$165.42
			$805.27
HENRY BOUTON	FITNESS SUPERSTORE	01/31/2018	$2,747.00

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	STAPLS7191121824004001	01/31/2018	$208.82
	STAPLS7191602566000001	02/03/2018	$41.41
	STAPLS7191602566000002	02/03/2018	$24.96
	STAPLES 00115832	02/02/2018	$35.94
	PADDLEBOARD DIRECT	02/06/2018	$4,990.00
	IF ITS PAPER CHARLESTON L	02/13/2018	$62.12
	RECREONICS INC	02/16/2018	$3,656.66
	CABELAS.COM	02/23/2018	$130.76
			$11,897.67
IJUANA GADSDEN	IN PALMETTO AWARDS	01/31/2018	$43.60
	SP PILEADER	02/01/2018	$157.00
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	PIZZA HUT 17623	02/02/2018	$117.49
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	AMERICAN COLLEGE OF SP	02/03/2018	$55.00
	Amazon.com	02/07/2018	$47.95
	CIT CHICK FIL 22081012	02/06/2018	$84.20
	AMAZON MKTPLACE PMTS	02/07/2018	$33.00
	AMAZON MKTPLACE PMTS	02/11/2018	$319.60
	WEAR IT OUT, INC.	02/09/2018	$555.90
			$1,688.74
JACK DOSCHER	H-MAC SYSTEMS. INC	02/01/2018	$137.13
	JOHNSTONE SUPPLY N CHARL	02/23/2018	$17.06
			$154.19
JACK W RHODES	WWW.SRHCONLINE.ORG	02/27/2018	$350.00
			$350.00
JAMES MAFFETT	LOWES #00661	01/31/2018	$243.16
	LOWES #00661	01/31/2018	$42.77
	LOWES #00661	02/02/2018	$10.01
	LOWES #00661	02/05/2018	$29.78
	LOWES #00661	02/06/2018	$10.01
	CHARLESTON GLASS & MIRRO	02/07/2018	$115.76
	LOWES #00661	02/07/2018	$232.62
	LOWES #00661	02/08/2018	$31.88
	LOWES #00661	02/08/2018	$49.49
	LOWES #00661	02/12/2018	$43.65
	A MORGAN GLASS	02/15/2018	$219.88
	LOWES #00661	02/16/2018	$10.68
	LOWES #00661	02/19/2018	$16.33
	LOWES #00661	02/19/2018	$12.03
	LOWES #00661	02/19/2018	$13.70
	LOWES #00661	02/20/2018	$12.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	SHERWIN WILLIAMS 702783	02/20/2018	$29.62
	LOWES #00661	02/21/2018	$70.96
	LOWES #00661	02/22/2018	$52.12
	ECKCHARLESTON	02/23/2018	$332.45
	1000BULBS.COM	02/26/2018	$467.83
	LOWES #00661	02/27/2018	$11.75
	SHERWIN WILLIAMS 702783	02/27/2018	$32.73
			$2,091.72
JAMES MCANALLY	PAYPAL GOLDDUSK	02/09/2018	$25.00
	AMAZON MKTPLACE PMTS	02/13/2018	$56.72
			$81.72
JANE CLEGG	HGSE PROG IN PROF ED ONL	02/01/2018	$9,050.00
	STAPLES 00115832	02/01/2018	$155.84
	MUSC UNIVERSITY PRESS	02/07/2018	$38.91
	AMAZON MKTPLACE PMTS	02/07/2018	$57.53
	MICHAELS.COM	02/08/2018	$163.73
	STAPLS7192008187000001	02/10/2018	$694.74
	STAPLS7192008187000002	02/10/2018	$10.06
	STAPLS7192092217000001	02/13/2018	$127.68
	STAPLS7192110570000001	02/13/2018	$65.40
	PALMETTO MOSQUITO CONTROL	02/12/2018	$946.00
	THOMSON WEST TCD	02/14/2018	$971.19
	BLP BUSINESS WEEK	02/15/2018	$98.10
	DOUBLETREE NC CONV CENTER	02/21/2018	$2,051.07
	DOUBLETREE NC CONV CENTER	02/21/2018	$3,358.78
			$17,789.03
JANE M WARNER	IN SHRED 360	02/20/2018	$15.00
	JOHN WILEY & SONS LTD	02/20/2018	$196.00
			$211.00
JENNIFER ALBERT	AMAZON MKTPLACE PMTS	02/07/2018	$80.91
	STAPLES DIRECT	02/14/2018	$496.95
	VERNIER SOFTWARE & TEC	02/21/2018	$859.74
	JOHNNY'S SELECTED SEED	02/19/2018	$231.85
	PAYPAL AMERICANHYD	02/21/2018	$290.90
			$1,960.35
JEROMY JONES	HERITAGE FOOD SERVICE GRO	01/31/2018	$189.70
	Access Casters Inc	02/08/2018	$91.94
	HD SUPPLY FACILITIES MAI	02/10/2018	$86.62
	PARTS TOWN	02/15/2018	$54.65
			$422.91
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	02/01/2018	$31.80
	AMAZON MKTPLACE PMTS	02/04/2018	$79.38
	STAPLS7191559810000001	02/03/2018	$265.94
	LOWES #00358	02/07/2018	$74.78

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7192006158000001	02/10/2018	$36.92
	STAPLS7192006158000002	02/10/2018	$171.08
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$79.98
	GUN PARTS CORPORATION	02/13/2018	$479.30
	STAPLS7192116586000002	02/13/2018	$170.39
	WALMART.COM	02/13/2018	$178.80
	STAPLS7192116586000001	02/14/2018	$198.69
	BACK CREEK GUNSHOP INC	02/14/2018	$435.00
	WALMART.COM 8009666546	02/15/2018	$149.00
	WALMART.COM 8009666546	02/17/2018	$119.20
	STAPLS7192766201000001	02/24/2018	$283.98
			$2,754.24
JESSICA GALVIN	IN SHRED 360	02/06/2018	$45.00
	IN PAUL M GARTON INC	02/16/2018	$87.00
	IN PAUL M GARTON INC	02/16/2018	$544.00
	STAPLES DIRECT	02/20/2018	$204.57
			$880.57
JO ANN ALSTON	ELLUCIAN	02/02/2018	$995.00
	J.P. COOKE	02/01/2018	$117.50
	STAPLS7192223561000001	02/14/2018	$83.71
	DUNBAR ARMORED	02/13/2018	$952.97
	MUSC UNIVERSITY PRESS	02/16/2018	$639.35
	STAPLS7192850794000001	02/24/2018	$1,179.31
	STAPLS7192849785000001	02/24/2018	$203.50
			$4,171.34
JOHN E ALLEGOOD	WW GRAINGER	01/31/2018	$103.24
	FASTENAL COMPANY01	01/31/2018	$16.24
	WW GRAINGER	01/31/2018	$128.08
	ZORO TOOLS INC	02/01/2018	$250.40
	FERGUSON ENT #23	02/01/2018	$137.02
	ZORO TOOLS INC	02/01/2018	$95.10
	FERGUSON ENT #23	02/02/2018	$112.71
	HD SUPPLY FACILITIES MAI	02/03/2018	$935.88
	MOLUFS SUPPLY INC	02/05/2018	$1,309.16
	ZORO TOOLS INC	02/08/2018	$249.45
	HD SUPPLY FACILITIES MAI	02/10/2018	$269.23
	LOWES #00661	02/09/2018	$125.70
	FASTENAL COMPANY01	02/13/2018	$8.83
	ZORO TOOLS INC	02/13/2018	$81.70
	MOLUFS SUPPLY INC	02/13/2018	$1,309.16
	ZORO TOOLS INC	02/14/2018	$835.02
	LOWES #00661	02/14/2018	$70.83
	WW GRAINGER	02/15/2018	$187.69
	FERGUSON ENT #23	02/15/2018	$102.89
	ZORO TOOLS INC	02/15/2018	$997.77

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	02/16/2018	$148.07
	LOWES #00661	02/20/2018	$220.99
	RESTROOM STRATEGIC REST	02/22/2018	$976.90
	ZORO TOOLS INC	02/22/2018	$122.64
	ZORO TOOLS INC	02/22/2018	$105.02
	ZORO TOOLS INC	02/24/2018	$213.50
	LOWES #00661	02/26/2018	$30.31
	LOWES #00661	02/26/2018	$37.80
			$9,181.33
JOSEPH C SINGLETON	NEW SOUTH CONSTRUCTION S	02/01/2018	$11.46
	SOUTHERN LUMBER & MILLW	02/02/2018	$352.07
	SOUTHERN LUMBER & MILLW	02/05/2018	$33.51
	SOUTHERN LUMBER & MILLW	02/05/2018	$261.18
	LOWES #00655	02/07/2018	$168.78
	ALPINE SALES INC	02/09/2018	$163.50
	CHARLESTON'S RIGGING & MA	02/09/2018	$59.84
	LOWES #00661	02/12/2018	$14.80
	SOUTHERN LUMBER & MILLW	02/12/2018	$24.13
	LOWES #00661	02/14/2018	$76.26
	SOUTHERN LUMBER & MILLW	02/14/2018	$30.52
	ABC SUPPLY 0054	02/15/2018	$276.05
	SOUTHERN LUMBER & MILLW	02/15/2018	$100.08
	ABC SUPPLY 0054	02/20/2018	$204.34
	ABC SUPPLY 0054	02/21/2018	$63.27
	LOWES #00661	02/21/2018	$42.20
	AIR FASTENERS OF CAROLINA	02/23/2018	$15.00
	ALSIDE SUPPLY 404	02/26/2018	$65.40
	AIR FASTENERS OF CAROLINA	02/26/2018	$35.71
	LOWES #00661	02/27/2018	$36.73
	SOUTHERN LUMBER & MILLW	02/26/2018	$98.25
	LOWES #00661	02/27/2018	$9.11
			$2,142.19
JOSHUA DAVIS	ADOBE SYSTEMS, INC.	01/31/2018	$10.89
	FRS CHARLESTON	02/19/2018	$4,199.41
			$4,210.30
JUAN SANTIAGO	WW WILLIAMS COMPANY	02/01/2018	$18,668.16
	C & C BOILER SALES & SVC	02/07/2018	$1,477.65
	UNITED RENTALS	02/07/2018	$815.29
	BATTERIES PLUS	02/23/2018	$596.56
	PAYPAL FIRESAFETY2	02/26/2018	$430.85
	PAYPAL RYBBFIREALA	02/26/2018	$162.00
	PAYPAL MAREKBMW	02/26/2018	$839.80
	PAYPAL FIRESAFETY2	02/26/2018	$549.00
	PAYPAL MOOGLEFORCE	02/26/2018	$199.96
	PAYPAL TRINITYDRAC	02/26/2018	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	PAYPAL UPSTATE BRK	02/26/2018	$24.44
	PAYPAL IBRAMEDEROS	02/26/2018	$149.97
	PAYPAL AVALIESMOM	02/26/2018	$50.15
			$24,043.83
JUSTIN PALMER	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$125.55
	AMAZON MKTPLACE PMTS	02/14/2018	$148.70
	Amazon.com	02/14/2018	$477.46
	AMAZON MKTPLACE PMTS	02/14/2018	$43.15
	Amazon.com	02/16/2018	$22.96
	Amazon.com	02/16/2018	$160.23
	AMAZON MKTPLACE PMTS	02/16/2018	$150.42
	STAPLES DIRECT	02/20/2018	$147.13
	AMAZON MKTPLACE PMTS	02/22/2018	$49.75
	Amazon.com	02/25/2018	$135.87
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$163.49
	Amazon.com	02/28/2018	$141.69
			$1,766.40
JUSTINE MEJAK	STAPLS7191412171000001	02/01/2018	$495.68
	MUSC UNIVERSITY PRESS	02/23/2018	$252.00
			$747.68
KELLEY KINNEY	STAPLS7191741640000001	02/07/2018	$113.21
	SIGN IT QUICK INC	02/08/2018	$72.00
	VANGUARD INDUSTRIES EAST	02/14/2018	$1,312.50
	STAPLS7191741640000002	02/24/2018	$21.26
			$1,518.97
KENDRA SNIPE	NATIONAL ASSOCIATION OF A	02/05/2018	$15.00
	WWW.DIGITALJEWELRY.COM	02/12/2018	$685.00
			$700.00
KRISTAN DAHL	STAPLS7191588239000001	02/03/2018	$69.40
	MUSC UNIVERSITY PRESS	02/08/2018	$83.00
	SUNSTATES MAINTENANCE/GCA	02/15/2018	$170.00
	STAPLS7192309440000001	02/15/2018	$78.71
	ASEE OPERATING	02/19/2018	$109.00
	HANLEY WOOD JLCMAGZNE	02/19/2018	$84.95
	ERAU- TOUCHNET DB 2	02/19/2018	$435.00
	AMAZON MKTPLACE PMTS	02/20/2018	$142.96
	NATIONAL COUNCIL OF ST	02/19/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$300.43
	STAPLS7192701253000001	02/22/2018	$233.23
	STAPLS7192777743000001	02/23/2018	$76.56
	STAPLS7192764552000001	02/23/2018	$183.10
	ERAU- TOUCHNET DB 2	02/27/2018	$100.00
	CBI PARALLELS	02/27/2018	$49.99
			$2,616.33

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY G DANIEL	DELTA AIR 0062311008989	02/02/2018	$314.00
	CHARLESTON CO 84301001	02/02/2018	$70.00
	AMERICAN EDUC RESEARCH AS	02/12/2018	$240.00
	DELTA AIR 0062314157374	02/26/2018	$218.60
			$842.60
LAURAIE ZEALY	STAPLS7191401095000001	02/01/2018	$381.91
	STAPLS7191792410000001	02/07/2018	$153.24
	STAPLS7192012849000001	02/10/2018	$71.94
	Amazon.com	02/11/2018	$41.10
	AMERICAN AIR0012172164492	02/09/2018	$437.00
	CONCORDE LLC	02/13/2018	$1,527.56
	STAPLS7191792410000002	02/14/2018	$44.67
	STAPLES 00108282	02/21/2018	$605.88
	DELTA AIR 0062314325454	02/26/2018	$864.00
			$4,127.30
LAUREN MERRIKEN	COASTAL BURGLAR ALARM COM	02/08/2018	$607.00
	MCCARTNEY INC	02/15/2018	$82.90
	MUSC UNIVERSITY PRESS	02/23/2018	$33.00
	STAPLS7192793714000001	02/23/2018	$16.50
	STAPLS7192793714000002	02/23/2018	$120.42
			$859.82
LAUREN S CARR	STAPLES PROMOTIONAL PRODU	01/30/2018	$376.03
			$376.03
LAUREN SMALLS	STAPLS7191556127000001	02/03/2018	$190.21
	MUSC UNIVERSITY PRESS	02/16/2018	$189.05
			$379.26
LINDA G MATTINGLY	USPS.COM CLICKNSHIP	02/13/2018	$24.40
	WILLIAMSPORT BOWMAN BARBE	02/19/2018	$70.85
	AMAZON MKTPLACE PMTS	02/21/2018	$163.49
			$258.74
LYNN CLARK	TFS FISHERSCI ECOM ATL	02/01/2018	$74.77
	AIRGAS SOUTH	02/08/2018	$8.78
	STAPLS7192037096000001	02/10/2018	$330.76
	TFS FISHER SCI HUS	02/13/2018	$2,493.28
	SIGMA ALDRICH US	02/14/2018	$315.26
	TFS FISHERSCI ECOM ATL	02/16/2018	$36.54
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$87.78
	SIGMA ALDRICH US	02/26/2018	$135.50
	PRECISION DATA PRODUCTS	02/27/2018	$148.44
			$3,631.11
LYNN MEADOR	STAPLS7191210588000003	01/31/2018	$43.59
	MARUCCI SPORTS LLC	01/31/2018	$1,800.00
	STAPLS7190573011000003	02/01/2018	$84.98
	MENUWORKS - PERMACAR	02/06/2018	$43.60

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	ULINE SHIP SUPPLIES	02/08/2018	$794.68
	COGNELLA, INC.	02/07/2018	$64.95
	STAPLS7191840027000001	02/08/2018	$97.33
	STAPLS7191831098000001	02/08/2018	$269.49
	STAPLS7191832640000001	02/08/2018	$129.34
	IN ACCESS PORTABLE TOILE	02/08/2018	$8,920.00
	STAPLS7191832640000002	02/08/2018	$18.15
	STAPLS7191914409000002	02/09/2018	$198.29
	STAPLS7192013866000001	02/10/2018	$119.36
	STAPLS7191831098000002	02/09/2018	$15.24
	SPORTS ATTACK	02/12/2018	$2,418.90
	HENRY SCHEIN	02/13/2018	$49.38
	JAY JAY TROPHIES AND AWAR	02/13/2018	$250.38
	STAPLS7191914409000001	02/13/2018	$74.11
	AMAZON MKTPLACE PMTS	02/13/2018	$26.88
	CORESWX LLC	02/14/2018	$108.15
	STAPLS7192172499000001	02/14/2018	$246.37
	VARSITY SPIRIT CLOTHING	02/13/2018	$388.59
	HENRY SCHEIN	02/15/2018	$287.76
	STAPLS7192429646000001	02/17/2018	$102.45
	UNIVERSITYATHLETE	02/16/2018	$595.00
	PLAQUE ATTACK INC	02/15/2018	$207.10
	STAPLS7191914409000004	02/17/2018	$28.55
	AMAZON MKTPLACE PMTS	02/19/2018	$39.78
	CLEANING SOLUTIONS & SUPP	02/20/2018	$1,022.42
	B&H PHOTO 800-606-6969	02/20/2018	$590.00
	OUTER CIRCLE SPORTS LLC	02/21/2018	$74.17
	PORT CITY PAPER	02/21/2018	$158.96
	STAPLS7192654476000001	02/22/2018	$84.28
	THE HOME DEPOT #1118	02/21/2018	$397.41
	PITTSBURGH TROPHY CO	02/22/2018	$455.34
	LITANIA SPORTS GROUP INC	02/22/2018	$1,039.00
	LOWES #00907	02/23/2018	$1,538.36
	STAPLS7192847707000001	02/24/2018	$288.84
	STAPLS7192767322000001	02/23/2018	$80.88
	Amazon.com	02/26/2018	$326.99
	STAPLS7192944389000002	02/27/2018	$65.95
	STAPLS7192942296000001	02/27/2018	$122.06
			$23,667.06
MANDY ADAMS	BUSINESS SYSTEMS OF SC	01/31/2018	$1,545.72
	STAPLS7191558114000001	02/03/2018	$97.88
	ILLINOIS ACAC	02/05/2018	$430.00
	STAPLES DIRECT	02/06/2018	$130.76
	CONN MEDIA RADIO CT	02/07/2018	$300.00
	MUSC UNIVERSITY PRESS	02/07/2018	$1,895.00
	STAPLS7190975551000002	02/08/2018	$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY ADAMS	WOODSTOCK ACADEMY	02/08/2018	$30.00
	HOTWIRE	02/09/2018	$326.80
	AMERICAN AIR0017046627850	02/09/2018	$180.59
	MUSC UNIVERSITY PRESS	02/12/2018	$46.53
	PAYPAL OCPGA GUID	02/15/2018	$160.00
	STAPLS7192268494000001	02/15/2018	$149.74
	MUSC UNIVERSITY PRESS	02/16/2018	$800.00
	AMAZON MKTPLACE PMTS	02/20/2018	$101.94
	APL APPLE ONLINE STORE	02/20/2018	$717.22
	URBAN ARMOR GEAR INC.	02/20/2018	$157.89
			$7,087.94
MARGARET GANNON	STAPLS7190835409000002	01/31/2018	$130.79
	DELTA AIR 0067043208305	01/30/2018	$198.00
	UNITED 0167043205094	01/30/2018	$189.30
	PAPA JOHN'S #03756	02/01/2018	$30.72
	AMAZON MKTPLACE PMTS	02/01/2018	$53.79
	CITADEL BOOKSTR5220	02/07/2018	$46.56
	PAPA JOHN'S #03756	02/08/2018	$38.38
	STAPLS7192006788000002	02/10/2018	$32.34
	STAPLS7192006788000001	02/10/2018	$198.66
	DELL SALES & SERVICE	02/13/2018	$203.31
	PAPA JOHN'S #03756	02/15/2018	$34.38
	PAPA JOHN'S #03756	02/22/2018	$46.60
			$1,202.83
MARK CHRISTENBERRY	CALPIPE INDUSTRIES INCORP	02/13/2018	$2,420.10
	UNTD RNTLS 180214	02/13/2018	$2,498.97
	GERFLOR USA INC	02/12/2018	$9,993.12
			$14,912.19
MARTHA LEWIS	FEDEX 27254339	01/31/2018	$100.83
	MARLOW WHITE UNIFORMS	01/31/2018	$40.00
	FEDEX 27366663	02/09/2018	$82.65
	UPS 000000RE2857068	02/12/2018	$318.48
	UPS 000000RE2857058	02/12/2018	$103.13
	STAPLS7192452745000001	02/17/2018	$254.36
	STAPLS7192452745000003	02/20/2018	$6.53
	STAPLS7192452745000002	02/20/2018	$65.39
	SQ B&C RETAIL SYSTEMS LL	02/20/2018	$44.25
	FEDEX 27507052	02/21/2018	$30.44
			$1,046.06
MARY ADAMS	SEPA	01/31/2018	$85.00
	STAPLS7191412668000001	02/01/2018	$105.35
	AMAZON MKTPLACE PMTS	02/05/2018	$32.79
	Amazon.com	02/08/2018	$55.52
	PSYCHOLOGICAL ASSESSMENT	02/14/2018	$362.88
	NCS PEARSON	02/24/2018	$316.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$958.25
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/07/2018	$59.98
	MUSC UNIVERSITY PRESS	02/07/2018	$165.00
	Access Casters Inc	02/08/2018	$47.16
	AMAZON MKTPLACE PMTS	02/08/2018	$27.95
	MUSC UNIVERSITY PRESS	02/08/2018	$482.37
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$65.32
	STAPLS7192336800000001	02/16/2018	$67.11
	AMAZON MKTPLACE PMTS	02/19/2018	$60.23
	USC EMALL	02/19/2018	$26.00
	QUILL CORPORATION	02/22/2018	$15.86
	QUILL CORPORATION	02/22/2018	$64.44
	QUILL CORPORATION	02/22/2018	$139.28
			$1,220.70
MARY CELESTE CONLON	Amazon.com	02/01/2018	$150.19
	ANA Enterprise Billing	02/25/2018	$283.00
	MOORE MEDICAL LLC	02/24/2018	$1,526.77
			$1,959.96
MARY ELLEN HUDDLESTON	FEDEX 806498630764	02/01/2018	$42.40
	FEDEX 810603240442	02/01/2018	$34.87
	CARBONLESS FORMS PRINT	02/06/2018	$98.57
	STAPLES 00115832	02/07/2018	$66.76
	AMAZON MKTPLACE PMTS	02/10/2018	$257.94
	VISTAPR VistaPrint.com	02/14/2018	$113.48
	PAYPAL SERRS	02/19/2018	$95.00
	PAYPAL SERRS	02/19/2018	$95.00
	PAYPAL SERRS	02/19/2018	$95.00
	PAYPAL SOUTHATLANT	02/20/2018	$150.00
			$1,049.02
MARY S MAGHAKIAN	MUSC UNIVERSITY PRESS	01/31/2018	$46.53
	MCCS ADMIN OFF36010791	02/01/2018	$35.00
	STUDENT VETERANS OF AMER	02/05/2018	$1,500.00
	FRONTIER AI R77ETP	02/05/2018	$256.60
	FRONTIER AI S9DV7G	02/05/2018	$232.60
	AMERICAN AIR0012171303494	02/05/2018	$507.50
	UAA EDUCATIONAL OPP CTR	02/05/2018	$400.00
	CASH OFFLINE	02/07/2018	$325.00
	ETS HElghten	02/08/2018	$1,152.00
	EFSC	02/13/2018	$300.00
	ETS HElghten	02/15/2018	$600.00
	BRAIN INJURY ASSOCIATI	02/19/2018	$110.00
	NAGAP	02/19/2018	$500.00
	NAGAP	02/19/2018	$500.00
	SEPA	02/21/2018	$650.00
	UNITED 0162922880422	02/23/2018	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	NEWYORKTIMESCONFERENCE	02/23/2018	$1,450.00
	UNITED 0162387003841	02/23/2018	$301.00
	UNITED 0162387003840	02/23/2018	$301.00
	AMAZON MKTPLACE PMTS	02/23/2018	$197.97
	UNITED 0162922880423	02/23/2018	$39.00
	ETS HElghten	02/24/2018	$1,332.00
	NACADA	02/24/2018	$100.00
			$10,875.20
MELISSA GRIFFIN	MAILCHIMP MONTHLY	02/03/2018	$42.50
	DELTA AIR 0067011051851	02/02/2018	$274.60
	AGENT FEE 8900720321194	02/02/2018	$30.00
	ACT Quinnipiac Univers	02/07/2018	$450.00
	INVESTORS BUSINESS DAILY	02/09/2018	$279.00
	IN MARITIME ASSOCIATION	02/09/2018	$100.00
	PAYPAL SOUTHERNBUS	02/16/2018	$200.00
	POST UP STAND	02/20/2018	$590.02
	HAR HARVARD BUSNSS SCH	02/27/2018	$285.00
			$2,251.12
MICHAEL DUNKERLEY	MITY LITE	02/16/2018	$3,002.88
	G & W EQUIPMENT INC	02/16/2018	$2,704.84
			$5,707.72
MICHAEL E INGLE	WWW.B2BUV.COM	02/01/2018	$166.28
	GARRETTS DISCOUNT GOLF CA	02/05/2018	$492.63
	NAPA AUTO 0031503	02/07/2018	$90.34
	NAPA AUTO 0031503	02/07/2018	$122.07
	GARRETTS DISCOUNT GOLF CA	02/13/2018	$130.80
	NAPA AUTO 0031503	02/21/2018	$14.06
	CAROLINA AUTO ELECTRIC	02/27/2018	$175.11
			$1,191.29
MICHAEL KEENEY	B&H PHOTO 800-606-6969	02/05/2018	$1,166.99
	WRISTBAND RESOURCES	02/09/2018	$865.00
	CITADEL BOOKSTR5220	02/23/2018	$8.37
	INTUIT QB ONLINE	02/26/2018	$7.00
			$2,047.36
MICHAEL KREITMAN	SPECTRUM PAINT #31	02/06/2018	$311.59
	SPARROW & KENNEDY TRACTOR	02/06/2018	$646.78
	LOWES #00539	02/16/2018	$131.33
	AMAZON MKTPLACE PMTS	02/21/2018	$13.21
	SQ NEW LEAF LANDSCAPE CO	02/27/2018	$385.00
	LOWES #00539	02/27/2018	$76.35
			$1,564.26
MICHELLE BARTON	STAPLS7192004185000001	02/10/2018	$286.65
	MUSC UNIVERSITY PRESS	02/12/2018	$810.00
	MUSC UNIVERSITY PRESS	02/12/2018	$883.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BARTON	ULINE SHIP SUPPLIES	02/15/2018	$192.75
	MUSC UNIVERSITY PRESS	02/14/2018	$1,360.00
	DELL SALES & SERVICE	02/16/2018	$282.13
	STAPLS7192004185000002	02/20/2018	$84.25
			$3,898.78
MICHELLE H. BROWN	STAPLES 00115832	02/22/2018	$211.21
			$211.21
MICHELLE LOMONACO	ARC SERVICES/TRAINING	02/01/2018	$135.00
	MOORE MEDICAL LLC	02/01/2018	$193.00
	HENRY SCHEIN	02/02/2018	$106.82
	TCC OF SC	02/06/2018	$188.53
	SC.GOV	02/08/2018	$126.00
	AMAZON MKTPLACE PMTS	02/23/2018	$31.78
			$781.13
NATHANIEL COLLETON	SPECTRUM PAINT #31	02/19/2018	$55.06
	SHERWIN WILLIAMS 702293	02/19/2018	$63.85
	SPECTRUM PAINT #31	02/19/2018	$138.38
			$257.29
NED DISCOLA	MAYER707 CHARLESTONSC	01/31/2018	$233.23
	SHEALY ELECTRICAL WHOLESA	01/31/2018	$68.45
	MAYER707 CHARLESTONSC	02/05/2018	$93.20
	SHEALY ELECTRICAL WHOLESA	02/08/2018	$120.89
	SHEALY ELECTRICAL WHOLESA	02/09/2018	$15.42
	SHEALY ELECTRICAL WHOLESA	02/12/2018	$773.90
	ANIXTER-PS #005H CHARLSTO	02/13/2018	$142.35
	SHEALY ELECTRICAL WHOLESA	02/20/2018	$194.29
	MAYER707 CHARLESTONSC	02/23/2018	$80.98
	ANIXTER-PS #005H CHARLSTO	02/26/2018	$166.01
	MAYER707 CHARLESTONSC	02/27/2018	$1,615.77
	WHOLESALE INDUSTRIAL ELEC	02/27/2018	$11.07
	MAYER707 CHARLESTONSC	02/27/2018	$78.86
			$3,594.42
OSWALDO NAVA	CAROLINA RECYCLING ASSOCI	02/12/2018	$460.00
			$460.00
PAGET TISDALE	APPALACHIAN SPRINGS	02/01/2018	$73.78
	STAPLS7191599653000001	02/03/2018	$88.46
	MUSC UNIVERSITY PRESS	02/02/2018	$24.00
	SQ VALPAR INTERNATIONAL	02/05/2018	$895.00
	SIGN IT QUICK INC	02/15/2018	$399.68
	PARTY CITY 0182	02/21/2018	$15.89
			$1,496.81
PATRICIA A LEE	PAYPAL WEBALON	01/31/2018	$7.50
	FACEBK 9NKYGEWND2	01/31/2018	$379.48
	PAYPAL NEWSRELEASE	02/02/2018	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	LinkedIn 3896913433 lnkd.	02/04/2018	$101.75
	LinkedIn 3895099873 lnkd.	02/02/2018	$118.54
	DUNCAN PARNELL CORPORAT	02/02/2018	$53.36
	LinkedIn 3896189283 lnkd.	02/03/2018	$105.84
	LINKEDIN-389 7694093	02/05/2018	$249.14
	LinkedIn 3899153113 lnkd.	02/06/2018	$255.95
	LinkedIn 3900868363 lnkd.	02/07/2018	$253.84
	NEWSPOWERONLINE.COM	02/06/2018	$160.00
	SQ WISER TIME PUBLISHING	02/07/2018	$195.00
	BLS DAPULSE LABS LTD	02/07/2018	$1,900.80
	FEDEX 27340945	02/08/2018	$133.10
	FACEBK H8XCTENPD2	02/08/2018	$749.79
	LINKEDIN-390 2473173	02/08/2018	$250.92
	BLS dapulse - monday.com	02/08/2018	$959.81
	LINKEDIN-390 5206783	02/10/2018	$253.09
	LINKEDIN-390 5950993	02/11/2018	$258.54
	LINKEDIN-390 3817383	02/09/2018	$263.38
	LINKEDIN-390 6752503	02/12/2018	$269.76
	CITADEL BOOKSTR5220	02/12/2018	$17.03
	LinkedIn 3909729363 lnkd.	02/14/2018	$248.39
	LinkedIn 3908172893 lnkd.	02/13/2018	$265.31
	LinkedIn 3911585833 lnkd.	02/15/2018	$243.00
	Dropbox MMHXS3C3J5QN	02/14/2018	$9.99
	LinkedIn 3913903583 lnkd.	02/16/2018	$258.28
	SQ WISER TIME PUBLISHING	02/16/2018	$195.00
	LinkedIn 3915930663 lnkd.	02/18/2018	$237.49
	FACEBK KNZYBE6PD2	02/17/2018	$749.61
	LinkedIn 3916767633 lnkd.	02/19/2018	$257.53
	LinkedIn 3915139633 lnkd.	02/17/2018	$249.16
	LinkedIn 3918256353 lnkd.	02/20/2018	$251.97
	LINKEDIN-366 2615904	02/21/2018	$244.09
	LinkedIn 3920865773 lnkd.	02/22/2018	$246.78
	Twitter Online Ads	02/22/2018	$99.00
	VIDEOBLOCKS 888-353-1410	02/21/2018	$149.00
	LINKEDIN-392 4593063	02/25/2018	$237.67
	UNITED 0167050910642	02/23/2018	$157.00
	TRAVELOCITY 7331740364	02/23/2018	$41.00
	AMERICAN AIR0017050907885	02/23/2018	$405.50
	MAILCHIMP MONTHLY	02/23/2018	$150.00
	LINKEDIN-392 2361493	02/23/2018	$243.27
	LinkedIn 3923763763 lnkd.	02/24/2018	$234.33
	TRAVELOCITY 7331740364	02/23/2018	$4.82
	LINKEDIN-367 2480624	02/26/2018	$234.02
	LinkedIn 3675260064 lnkd.	02/27/2018	$246.18
	LinkedIn 3927230263 lnkd.	02/28/2018	$238.38
	HF GROUP LLC	02/27/2018	$219.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,067.56
PATRICIA BECKER	DOVE PRINT SOLUTIONS	01/31/2018	$1,474.42
	HITASK.COM	01/31/2018	$896.40
	DOVE PRINT SOLUTIONS	02/01/2018	$2,057.56
	SHI INTERNATIONAL CORP	01/31/2018	$51.28
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$46.36
	VISIX INC	02/02/2018	$190.00
	STAPLS7191608098000001	02/03/2018	$131.67
	SHI INTERNATIONAL CORP	02/05/2018	$86.48
	AMAZON MKTPLACE PMTS	02/07/2018	$7.00
	STAPLS7191876980000001	02/08/2018	$294.19
	SHI INTERNATIONAL CORP	02/08/2018	$51.28
	WWW.NEWEGG.COM	02/13/2018	$40.98
	AMAZON MKTPLACE PMTS	02/13/2018	$201.98
	B&H PHOTO 800-606-6969	02/13/2018	$2,098.00
	WWW.NEWEGG.COM	02/13/2018	$100.35
	AMAZON MKTPLACE PMTS	02/19/2018	$29.95
	SHI INTERNATIONAL CORP	02/23/2018	$52.64
	SHI INTERNATIONAL CORP	02/22/2018	$51.28
	SHI INTERNATIONAL CORP	02/23/2018	$51.28
	SHI INTERNATIONAL CORP	02/26/2018	$72.06
			$7,985.16
PATRICIA BERGMANN	STAPLS7192454611000001	02/17/2018	$130.79
			$130.79
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	02/09/2018	$38.64
	LOWES #00655	02/13/2018	$21.77
	LOWES #00661	02/13/2018	$87.07
			$147.48
RICARDO GUTIERREZ	THE/STUDIO	01/31/2018	$107.20
	MARLOW WHITE UNIFORMS	01/31/2018	$170.00
	MARLOW WHITE UNIFORMS	02/01/2018	$255.00
	MARLOW WHITE UNIFORMS	02/02/2018	$51.00
	MARLOW WHITE UNIFORMS	02/06/2018	$260.10
	B & G LIEBERMAN	02/09/2018	$56.13
	VANGUARD INDUSTRIES EAST	02/08/2018	$53.40
	PP SEWINGREPAI	02/09/2018	$350.00
	WEINTRAUB BROTHERS CO	02/12/2018	$95.00
	WEINTRAUB BROTHERS CO	02/14/2018	$328.90
	WEINTRAUB BROTHERS CO	02/14/2018	$657.80
	WEINTRAUB BROTHERS CO	02/14/2018	$328.90
	THE/STUDIO	02/14/2018	$18.90
	WEINTRAUB BROTHERS CO	02/14/2018	$328.90
	MARLOW WHITE UNIFORMS	02/15/2018	$26.75
	WEINTRAUB BROTHERS CO	02/16/2018	$72.98
	JBSA-SAM AMCSS	02/16/2018	$293.71

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	02/16/2018	$265.00
			$3,719.67
ROBERT BENNETT	PRECISION DOOR SERVICE	01/30/2018	$825.17
	IN SHRED 360	02/05/2018	$30.00
	CITADEL BOOKSTR5220	02/09/2018	$117.63
	SPARROW & KENNEDY TRACTOR	02/09/2018	$964.64
	CAROLINA FLAG AND BANNER	02/09/2018	$882.90
	SPARROW & KENNEDY TRACTOR	02/22/2018	$478.30
	LOWES #00661	02/23/2018	$181.16
	LOWES #00661	02/27/2018	$28.43
			$3,508.23
ROBERT PALMER	DNH GODADDY.COM	02/06/2018	$599.92
			$599.92
ROBERT PICKERING JR	THE CITADEL-CADET STORE	02/08/2018	$17.44
	DELTA AIR 0067097026927	02/20/2018	$564.20
			$581.64
ROBERT RABB	AMAZON MKTPLACE PMTS	01/31/2018	$29.97
	THE HOME DEPOT #1118	01/31/2018	$40.37
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$36.99
	MCMASTER-CARR	02/02/2018	$146.36
	ERAU- TOUCHNET DB 2	02/02/2018	$335.00
	THE HOME DEPOT #1118	02/01/2018	$11.92
	LOWES #03317	02/06/2018	$10.82
	SUMMIT RACING MAIL ORDER	02/13/2018	$27.94
	AMAZON MKTPLACE PMTS	02/16/2018	$19.90
	LOWES #00907	02/16/2018	$17.41
	MCMASTER-CARR	02/19/2018	$268.95
	AMAZON MKTPLACE PMTS	02/21/2018	$9.49
	AMAZON MKTPLACE PMTS	02/27/2018	$19.99
	AMAZON MKTPLACE PMTS	02/26/2018	$21.96
	PAYPAL KAPTERY	02/26/2018	$29.00
			$1,026.07
ROBERT SCOGIN	SPECTRUM PAINT #31	01/31/2018	$342.98
	SHERWIN WILLIAMS 702293	02/02/2018	$160.52
	SHERWIN WILLIAMS 702293	02/02/2018	$36.55
	SHERWIN WILLIAMS 702293	02/05/2018	$31.93
	SPECTRUM PAINT #31	02/05/2018	$255.34
	SPECTRUM PAINT #31	02/07/2018	$382.40
	SHERWIN WILLIAMS 702293	02/08/2018	$39.51
	SPECTRUM PAINT #31	02/09/2018	$134.60
	SPECTRUM PAINT #31	02/12/2018	$23.54
	SPECTRUM PAINT #31	02/12/2018	$65.01
	SHERWIN WILLIAMS 702293	02/23/2018	$80.10
	SHERWIN WILLIAMS 702293	02/27/2018	$841.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,393.97
RONALD JENKINS	CAROLINA INDUSTRIAL SUPPL	01/29/2018	$1,028.47
	KRU-KEL CO INC	02/01/2018	$494.77
	PARKER RIGGING CO INC	02/02/2018	$980.00
	WW GRAINGER	02/08/2018	$28.95
	LOWES #00661	02/08/2018	$216.91
	THE TRANE COMPANY	02/08/2018	$290.00
	THE TRANE COMPANY	02/08/2018	$495.00
	HOFFMAN & HOFFMAN INC	02/08/2018	$1,605.57
	UNITED REFRIG BR #91	02/12/2018	$755.59
	CONTROL MANAGEMENT INC	02/12/2018	$243.06
	JOHNSTONE SUPPLY N CHARL	02/12/2018	$287.49
	UNITED REFRIG BR #91	02/13/2018	$1,983.80
	JOHNSTONE SUPPLY N CHARL	02/12/2018	$19.16
	ADVANTACLEAN OF THE LO	02/14/2018	$1,318.00
	EAST COAST METAL DIST 12	02/15/2018	$285.91
	JOHNSTONE SUPPLY N CHARL	02/16/2018	$14.19
	PARKER RIGGING CO INC	02/20/2018	$345.00
	UNITED REFRIG BR #91	02/21/2018	$43.05
	BEARING DIST - CHARLESTON	02/21/2018	$102.89
	JOHNSTONE SUPPLY N CHARL	02/23/2018	$504.72
	BEARING DIST - CHARLESTON	02/26/2018	$81.97
			$11,124.50
RONALD WELCH	AVANTI DESTINATIONS INC	02/16/2018	$5,051.83
	AVANTI DESTINATIONS INC	02/16/2018	$1,050.00
			$6,101.83
SARA ROTH	STAPLS7192017932000001	02/10/2018	$110.66
	STAPLS7192594972000001	02/21/2018	$141.92
			$252.58
SARAH ANDERSON	STAPLS7191462624000001	02/02/2018	$711.48
	STAPLS7192008057000001	02/10/2018	$118.04
	STAPLS7191462624000002	02/10/2018	$49.04
	STAPLS7191462624000003	02/13/2018	$41.40
	SPIRIT COMMUNICATIONS EB	02/15/2018	$5.36
	STAPLES DIRECT	02/21/2018	$108.99
			$1,034.31
SCOTT MONNIER	LOWES #00661	02/15/2018	$90.38
			$90.38
SHAWN EDWARDS	SQ THOMAS MEDIA GROUP D/	02/27/2018	$350.00
			$350.00
STEPHANIE MORALES	STAPLS7191342899000001	01/31/2018	$741.51
	STAPLS7191433785000001	02/01/2018	$283.71
	STAPLS7191489266000001	02/02/2018	$528.07
	STAPLS7191489689000001	02/02/2018	$528.07

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	IN SHRED 360	02/05/2018	$30.00
	STAPLS7191824842000001	02/08/2018	$117.71
	STAPLS7191342899000002	02/09/2018	$108.99
	STAPLS7191930439000001	02/13/2018	$381.48
	ECEDHA	02/13/2018	$995.00
	AMAZON MKTPLACE PMTS	02/15/2018	$1,640.00
	UPS 850106121	02/15/2018	$409.85
	AMAZON MKTPLACE PMTS	02/15/2018	$49.99
	AMAZON MKTPLACE PMTS	02/15/2018	$427.11
	AMAZON MKTPLACE PMTS	02/15/2018	$29.03
	AMAZON MKTPLACE PMTS	02/15/2018	$131.49
	AMAZON MKTPLACE PMTS	02/15/2018	$32.99
	SIGMA ALDRICH US	02/15/2018	$413.44
	AMAZON MKTPLACE PMTS	02/15/2018	$64.99
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$365.71
	STAPLS7192346001000001	02/16/2018	$224.45
	AMAZON MKTPLACE PMTS	02/16/2018	$431.44
	AMAZON MKTPLACE PMTS	02/19/2018	$191.90
	AMAZON MKTPLACE PMTS	02/21/2018	$249.95
	STAPLS7192703094000002	02/22/2018	$32.59
	STAPLS7192703094000001	02/24/2018	$327.43
	STAPLS7192934368000001	02/27/2018	$190.64
			$8,927.54
SUE WILCOX	SIGMA ALDRICH US	01/31/2018	$426.74
	123INKJETS	01/31/2018	$61.16
	MUSC UNIVERSITY PRESS	01/31/2018	$46.53
	AIRGAS SOUTH	01/30/2018	$2,415.43
	TFS FISHERSCI ECOM ATL	02/01/2018	$140.09
	STAPLS7191369723000001	02/01/2018	$70.82
	TFS FISHERSCI ECOM ATL	02/02/2018	$218.42
	AMAZON MKTPLACE PMTS	02/05/2018	$35.63
	LMC LAERDAL MEDICAL	02/08/2018	$944.00
	ACE GLASS	02/08/2018	$61.19
	BIO RAD LABORATORIES	02/10/2018	$287.11
	EDCO AWARDS	02/09/2018	$43.64
	SIGMA ALDRICH US	02/12/2018	$442.03
	Amazon.com	02/13/2018	$43.59
	AMAZON MKTPLACE PMTS	02/13/2018	$27.98
	TFS FISHERSCI ECOM ATL	02/13/2018	$35.12
	SIGMA ALDRICH US	02/13/2018	$85.24
	TFS FISHERSCI ECOM ATL	02/13/2018	$138.28
	TFS FISHERSCI ECOM ATL	02/16/2018	$57.30
	STAPLS7192498471000001	02/20/2018	$90.52
	PAYPAL WIDENRICHIM	02/20/2018	$13.90
	WWW.PIOTE.IO	02/22/2018	$11.85
	TFS FISHERSCI ECOM ATL	02/27/2018	$65.76

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	TFS FISHERSCI ECOM ATL	02/27/2018	$51.02
			$5,813.35
SUZANNE BUFANO	STAPLS7191280817000001	01/31/2018	$209.35
			$209.35
TERESA LAUTERBACH	CITADEL BOOKSTR5220	02/08/2018	$13.06
	STAPLS7192041700000001	02/10/2018	$72.16
	STAPLS7192261097000001	02/15/2018	$201.61
	ADOBE SYSTEMS, INC.	02/19/2018	$14.99
	STAPLS7192261097000002	02/24/2018	$125.99
			$427.81
TERRI JOHNSON	Amazon.com	02/01/2018	$18.30
	AMAZON MKTPLACE PMTS	01/31/2018	$5.99
	Amazon.com	02/01/2018	$29.95
	Amazon.com	02/01/2018	$10.79
	AMAZON MKTPLACE PMTS	02/01/2018	$44.54
	AMAZON MKTPLACE PMTS	02/01/2018	$43.38
	AMAZON MKTPLACE PMTS	02/01/2018	$5.09
	STAPLS7191372646000001	02/01/2018	$67.27
	AMAZON MKTPLACE PMTS	02/01/2018	$5.76
	AMAZON MKTPLACE PMTS	02/01/2018	$5.99
	STAPLS7191389358000001	02/01/2018	$26.74
	QUILL CORPORATION	02/02/2018	$584.16
	AMAZON MKTPLACE PMTS	02/02/2018	$11.04
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$37.95
	AMAZON MKTPLACE PMTS	02/02/2018	$5.74
	CHARLESTON COTTON EXCHANG	02/02/2018	$529.53
	Amazon.com	02/04/2018	$14.96
	KANOPY INC.	02/02/2018	$600.00
	FOREIGN POLICY MAGAZINE	02/02/2018	$1,150.00
	AMAZON MKTPLACE PMTS	02/03/2018	$18.98
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$99.99
	IN SHRED 360	02/05/2018	$15.00
	Amazon.com	02/06/2018	$19.99
	STAPLS7191389358000002	02/07/2018	$42.73
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$46.95
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$99.99
	Amazon.com	02/08/2018	$11.66
	AMAZON MKTPLACE PMTS	02/08/2018	$53.49
	AMAZON MKTPLACE PMTS	02/10/2018	$11.05
	AMAZON MKTPLACE PMTS	02/10/2018	$33.64
	AMAZON MKTPLACE PMTS	02/10/2018	$30.49
	Amazon.com	02/12/2018	$12.19
	Amazon.com	02/09/2018	$31.57
	AMAZON MKTPLACE PMTS	02/09/2018	$63.96
	AMAZON MKTPLACE PMTS	02/11/2018	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	AMAZON MKTPLACE PMTS	02/09/2018	$63.94
	AMAZON MKTPLACE PMTS	02/12/2018	$6.86
	AMAZON.COM AMZN.COM/BILL	02/12/2018	$16.25
	Amazon.com	02/13/2018	$110.00
	Amazon.com	02/13/2018	$21.97
	AMAZON MKTPLACE PMTS	02/13/2018	$5.85
	AMAZON MKTPLACE PMTS	02/13/2018	$5.82
	Amazon.com	02/18/2018	$11.04
	AMAZON MKTPLACE PMTS	02/16/2018	$23.98
	AMAZON MKTPLACE PMTS	02/19/2018	$33.94
	Amazon.com	02/20/2018	$31.79
	Amazon.com	02/19/2018	$20.63
	Amazon.com	02/19/2018	$6.98
	AMAZON MKTPLACE PMTS	02/20/2018	$30.58
	Amazon.com	02/20/2018	$55.40
	AMAZON MKTPLACE PMTS	02/20/2018	$8.73
	USC EMALL	02/19/2018	$26.00
	AMAZON MKTPLACE PMTS	02/20/2018	$9.93
	AMAZON MKTPLACE PMTS	02/20/2018	$13.99
	AMAZON MKTPLACE PMTS	02/20/2018	$6.14
	AMAZON MKTPLACE PMTS	02/22/2018	$8.28
	AMAZON MKTPLACE PMTS	02/21/2018	$13.21
	AMAZON MKTPLACE PMTS	02/21/2018	$25.95
	AMAZON MKTPLACE PMTS	02/22/2018	$40.99
	Amazon.com	02/21/2018	$83.88
	AMAZON MKTPLACE PMTS	02/21/2018	$38.28
	AMAZON MKTPLACE PMTS	02/21/2018	$9.04
	AMAZON MKTPLACE PMTS	02/22/2018	$30.69
	AMAZON MKTPLACE PMTS	02/22/2018	$18.74
	Amazon.com	02/22/2018	$99.99
	AMAZON MKTPLACE PMTS	02/22/2018	$25.20
	AMAZON MKTPLACE PMTS	02/22/2018	$61.83
	YBP LIBRARY SERVICES	02/24/2018	$166.88
	AMAZON MKTPLACE PMTS	02/23/2018	$10.96
	AMAZON MKTPLACE PMTS	02/25/2018	$48.35
	Amazon.com	02/24/2018	$15.98
	YBP LIBRARY SERVICES	02/27/2018	$215.00
	AMAZON MKTPLACE PMTS	02/27/2018	$81.47
			$5,317.40
THOMAS C THOMPSON	PRECISION DATA PRODUCTS	02/09/2018	$90.77
			$90.77
THOMAS SHAFFER	RKO TOTAL GRAPHICS	02/01/2018	$55.59
	LITTLE CAESARS 3275-0007	02/02/2018	$1,107.23
	IN SHRED 360	02/16/2018	$30.00
	NSCA	02/16/2018	$355.00
	STAPLS7192645003001001	02/22/2018	$221.58

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	STAPLS7192645003000001	02/22/2018	$215.09
	LOWES #00907	02/26/2018	$1,003.69
	LOWES #02464	02/26/2018	$53.96
			$3,042.14
TIFFANY SILVERMAN	BB GIBBES MUSEUM	01/31/2018	$30.00
	WAL-MART #2348	02/04/2018	$33.56
	AV CONNECTIONS	02/08/2018	$2,498.10
	DBC BLICK ART MATERIAL	02/16/2018	$199.14
	STAPLES 00115832	02/19/2018	$163.81
	STAPLES 00115832	02/20/2018	$315.66
			$3,240.27
TIMOTHY MCINTYRE	AMAZON.COM AMZN.COM/BILL	02/11/2018	$33.29
	AMAZON MKTPLACE PMTS	02/13/2018	$26.11
	TOTAL OFFICE SOLUTIONS	02/14/2018	$3,277.79
	TOTAL OFFICE SOLUTIONS	02/19/2018	$459.37
			$3,796.56
TIMOTHY SMITH	SQ SOUTHERN STRING	01/31/2018	$183.12
	J W PEPPER AND SON INC	01/31/2018	$239.99
	SQ SOUTHERN STRING	01/31/2018	$1,657.34
	ROW-LOFF PRODUCTIONS	02/01/2018	$56.00
			$2,136.45
TRACI SINGLETON	STAPLS7191488352000001	02/02/2018	$6.52
	STAPLS7191488352000002	02/02/2018	$109.87
	STAPLS7191026963000002	02/03/2018	$369.92
	STAPLS7191950331000001	02/09/2018	$61.36
	STAPLS7191921381000002	02/09/2018	$370.61
	MUSC UNIVERSITY PRESS	02/14/2018	$177.00
			$1,095.28
TREVIS RICHARDSON	WW GRAINGER	02/02/2018	$891.00
	C & C BOILER SALES & SVC	02/07/2018	$1,483.20
	SAFETY KLEEN CORP	02/20/2018	$450.00
	C & C BOILER SALES & SVC	02/21/2018	$136.96
			$2,961.16
VIRGINIA ONEILL	SLED BACKGROUND CHE	02/01/2018	$26.00
	ACCUPRINT INC	02/02/2018	$195.30
	SQ ASSOCIATION FOR PRACT	02/06/2018	$85.00
	AMAZON MKTPLACE PMTS	02/09/2018	$110.12
	JASON'S DELI CHL #	02/09/2018	$67.52
	STAPLES DIRECT	02/09/2018	$185.79
	ACCUPRINT INC	02/14/2018	$266.40
	ACCUPRINT INC	02/14/2018	$244.16
	AMAZON MKTPLACE PMTS	02/15/2018	$58.30
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$52.49
	4IMPRINT	02/19/2018	$462.71

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	4IMPRINT	02/21/2018	$660.67
	CHARLESTON GREEN TAXI LLC	02/22/2018	$51.75
	STAPLES DIRECT	02/24/2018	$54.48
	STAPLES DIRECT	02/23/2018	$38.43
	MUSC UNIVERSITY PRESS	02/23/2018	$38.91
	AMAZON MKTPLACE PMTS	02/27/2018	$58.34
			$2,656.37

Total for CITADEL: $327,322.86

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Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX #512	01/31/2018	$23.87
	PUBLIX #512	02/05/2018	$4.54
	PUBLIX 067	02/13/2018	$6.83
	PUBLIX 067	02/15/2018	$14.55
	PUBLIX 067	02/20/2018	$6.09
	PUBLIX 067	02/22/2018	$15.42
			$71.30
ABE REED	Spotify USA	02/05/2018	$10.69
	PANDORA INTERNET RADIO	02/07/2018	$107.25
	AmazonPrime Membership	02/11/2018	$52.43
	SQ XTECH PROTECTIVE EQUI	02/12/2018	$1,549.63
	ULINE SHIP SUPPLIES	02/13/2018	$82.47
	THE UPS STORE 1951	02/19/2018	$432.31
	ULINE SHIP SUPPLIES	02/20/2018	$325.80
	TARPSNOW.COM	02/26/2018	$211.91
			$2,772.49
ADAIR HOOVER	INGLES MARKETS #94	02/22/2018	$18.39
			$18.39
ADONIS MUNDY	WM SUPERCENTER #4445	01/31/2018	$21.49
	WAL-MART #4445	01/31/2018	$11.72
			$33.21
AHMAD KHALILIAN	WW GRAINGER	02/01/2018	$151.66
	WW GRAINGER	02/08/2018	$89.81
	Amazon.com	02/15/2018	$43.18
	WW GRAINGER	02/23/2018	$711.72
	BRWELDER	02/26/2018	$91.91
			$1,088.28
AKENDRA JACKSON	WM SUPERCENTER #1359	02/01/2018	$8.89
	BI-LO GROCERY #5284	02/07/2018	$11.79
	WM SUPERCENTER #1359	02/15/2018	$10.91
	BI-LO GROCERY #5284	02/20/2018	$9.33
	STAPLES 00117127	02/23/2018	$48.48
	FOOD LION #1378	02/27/2018	$18.11
			$107.51
ALANA WEST	FOOD LION #0073	02/01/2018	$7.65
	FOOD LION #0073	02/01/2018	$8.97
	FOOD LION #0073	02/05/2018	$11.12
	FOOD LION #0073	02/05/2018	$22.89
	FOOD LION #0073	02/06/2018	$18.90
	WM SUPERCENTER #624	02/12/2018	$19.17
	FOOD LION #0073	02/12/2018	$10.56
	FOOD LION #0073	02/20/2018	$9.00
	FOOD LION #0073	02/26/2018	$9.52
			$117.78

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA SMITH	NASPA-AUTHORIZE.NET	02/05/2018	$75.00
	FEDEXOFFICE 00055251	02/21/2018	$31.83
			$106.83
ALEX PRESTON BYRD	WAL-MART #3222	01/31/2018	$9.55
	ENTERPRISE RENT-A-CAR	02/06/2018	$263.22
			$272.77
ALEX T. CHOW	CDS ANALYTICAL LLC	02/06/2018	$635.33
	SPIRIT AIRL 4870169592846	02/13/2018	$137.16
	WAL-MART #0586	02/17/2018	$14.93
	WM SUPERCENTER #5705	02/17/2018	$124.64
	THE HOME DEPOT #1122	02/17/2018	$21.57
	THE UPS STORE #3402	02/22/2018	$61.41
	PUBLIX #1568	02/22/2018	$6.12
	LOWES #01705	02/24/2018	$15.01
			$1,016.17
ALEXA TRIANTIS	BI-LO GROCERY #5539	02/02/2018	$45.18
	BESTBUYCOM805531021756	02/13/2018	$41.73
	AMAZON MKTPLACE PMTS	02/14/2018	$103.98
	Amazon.com	02/22/2018	$26.72
			$217.61
ALFRED B. CROUCH JR.	USPS PO 4562200108	02/05/2018	$100.00
	NEWBERRY ELECTRIC COOPERA	02/05/2018	$16.05
	NIELSEN KELLERMAN	02/14/2018	$278.65
	MDC SUCCESSFUL FARMING	02/15/2018	$27.77
	MIDWAYUSA COM	02/22/2018	$178.00
			$600.47
ALICE C EVATT	ACCUDATA INTEGRATED MKT	01/31/2018	$30.75
	ACCUDATA INTEGRATED MKT	02/07/2018	$37.45
	SPIRIT COMMUNICATIONS EB	02/15/2018	$3.02
			$71.22
ALICE E WINTER	CU-OUTDOOR LAB	02/07/2018	$592.74
	SC 4-H HORSE PROGRAM	02/09/2018	$170.00
	WM SUPERCENTER #4420	02/09/2018	$82.39
	SC 4-H HORSE PROGRAM	02/09/2018	$170.00
	LEXINGTON CO CHRONICLE	02/12/2018	$106.00
	FEDEX 97302274	02/14/2018	$67.97
	WM SUPERCENTER #881	02/26/2018	$8.78
	HOBBY-LOBBY #769	02/26/2018	$288.68
	MUSICIAN SUPPLY	02/26/2018	$58.85
			$1,545.41
ALLISON KELLY	TRI-COUNTY ACE	02/02/2018	$103.52
	LOWES #03071	02/06/2018	$77.91
			$181.43
ALLISON ODELL JONES	BI-LO GROCERY #5539	01/31/2018	$6.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON ODELL JONES	HOBBY LOBBY #332	02/13/2018	$41.25
	DOLLAR TREE	02/20/2018	$15.84
	HOBBY LOBBY #332	02/20/2018	$3.20
			$67.09
ALMA L HARRIS	TRACTOR SUPPLY #1141	01/31/2018	$21.58
	OFFICE DEPOT #336	02/05/2018	$185.93
	FAMILY DOLLAR #2866	02/09/2018	$11.61
	OFFICE DEPOT #336	02/08/2018	$97.34
	BEST BUY 00008268	02/09/2018	$215.99
	EXPRESS CARE #41	02/09/2018	$39.95
	BEST BUY 00008268	02/12/2018	$32.40
	USPS PO 4538400550	02/15/2018	$100.00
	THE JOINT COUNCIL OF E	02/23/2018	$400.00
	TIDAL WAVE AUTO SPA	02/25/2018	$19.99
	WAL-MART #0630	02/25/2018	$42.68
			$1,167.47
ALTA MAE MARVIN	WM SUPERCENTER #1358	02/17/2018	$18.70
	HILL TIRE & AUTO CTR INC	02/19/2018	$51.77
	THE PRESS AND STANDARD	02/22/2018	$38.00
	WALTERBORO CASH AN	02/22/2018	$39.64
	TMS FLOWER BARN THE LL	02/22/2018	$15.01
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$83.85
			$246.97
ALTHEIA L RICHARDSON	UNITED 0162383598807	01/31/2018	$122.60
	NASPA-EXPERIENT	02/02/2018	$545.00
	LOWES #00907	02/02/2018	$52.43
	HAMPTON INN CLEMSON	02/06/2018	$335.32
	RICOH USA, INC	02/08/2018	$36.38
	RICOH USA, INC	02/08/2018	$97.37
	EVENT RENTALS ANDERSON	02/08/2018	$392.99
	TIGER TOWN GRAPHICS	02/08/2018	$742.58
	TIGER TOWN GRAPHICS	02/08/2018	$533.93
	Orbitz 7331030206318	02/19/2018	$3.19
	AMERICAN AIR0017096959922	02/19/2018	$197.00
	DELTA AIR 0067082008215	02/19/2018	$186.00
	RICOH USA, INC	02/20/2018	$274.59
	ADVENTURE GOLF CARTS LLC	02/20/2018	$811.90
	COMFORT INN	02/21/2018	$102.07
	OU CCE REG WEB	02/23/2018	$795.00
	SOUTHWES 5261417310037	02/23/2018	$401.00
			$5,629.35
AMAIRANI CORREA	WM SUPERCENTER #6887	01/31/2018	$2.02
	WAL-MART #6887	02/07/2018	$6.57
	WAL-MART #1382	02/13/2018	$18.33
	ALDI 76036	02/13/2018	$14.72

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Cardholder	Vendor Name	Purchase Date	Amount
AMAIRANI CORREA	OLLIES BARGAIN OUTLET 138	02/20/2018	$9.60
	WM SUPERCENTER #1382	02/20/2018	$42.48
	WM SUPERCENTER #6887	02/21/2018	$2.56
	ALDI 76036	02/23/2018	$1.99
	WM SUPERCENTER #1382	02/27/2018	$10.77
			$109.04
AMANDA HAYS	ACUI	02/13/2018	$1,100.00
			$1,100.00
AMANDA L POWELL	MOMENT	02/11/2018	$394.94
	B&H PHOTO 800-606-6969	02/11/2018	$948.00
	PAYPAL PROJECTMANA	02/20/2018	$260.00
	PAYPAL PROJECTMANA	02/20/2018	$260.00
	PAYPAL PROJECTMANA	02/20/2018	$240.00
	PAYPAL PROJECTMANA	02/20/2018	$260.00
	PAYPAL PROJECTMANA	02/20/2018	$260.00
	UNITED 0162386886045	02/22/2018	$286.10
			$2,909.04
AMANDA MCNULTY	PP SCLITTERCONTROL	02/05/2018	$160.00
	FTC AUTOMATIC DRAFTS	02/07/2018	$178.48
	DUPLICATING PRODUCTS INC	02/12/2018	$114.22
	B&H PHOTO 800-606-6969	02/12/2018	$29.99
	VALLEY BEVERAGE SOLUTIONS	02/12/2018	$10.26
	PSA MARKETPLACE	02/20/2018	$48.00
	STAPLES 00104042	02/21/2018	$45.34
	TELLY AWARDS	02/22/2018	$375.00
	STAPLES 00104042	02/22/2018	$78.02
	VERIZON WRLS P3405-01	02/22/2018	$32.39
	VALLEY BEVERAGE SOLUTIONS	02/26/2018	$33.45
			$1,105.15
AMANDA MENEFEE	AMERICAN AIR0017043336642	01/30/2018	$472.20
	UNITED 0167043305226	01/30/2018	$389.20
	LINKEDIN-389 6471283	02/03/2018	$59.99
	AMAZON MKTPLACE PMTS	02/04/2018	$43.95
	ALL ABOUT FABRICS	02/03/2018	$101.84
	Orbitz 7328433826247	02/07/2018	$596.55
	FEDEX 27333867	02/07/2018	$11.45
	WEB .COM DIY	02/14/2018	$28.90
	WM SUPERCENTER #3222	02/20/2018	$103.37
	BI-LO GROCERY #5539	02/20/2018	$15.41
	BI-LO GROCERY #5539	02/20/2018	$33.38
	DNH GODADDY.COM	02/20/2018	$129.01
	ENTERPRISE RENT-A-CAR	02/22/2018	$83.12
	HOLIDAY INN EXPRESS	02/24/2018	$726.88
	HOLIDAY INN EXPRESS	02/24/2018	$726.88
	HOLIDAY INN EXPRESS	02/24/2018	$726.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	AMAZON MKTPLACE PMTS	02/26/2018	$12.99
	LAMB TRANSPORTATION	02/25/2018	$155.00
	BOXED.COM	02/26/2018	$59.38
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$69.54
	DELTA AIR 0062314642870	02/26/2018	$523.80
			$5,069.72
AMBER J. LANGE	GLO-BUS SOFTWARE INC	02/01/2018	$44.95
	J2 EFAX SERVICES	02/13/2018	$10.00
	SAMS CLUB #4901	02/25/2018	$163.27
			$218.22
AMBER STARNES	SWARTZ MEDIA	02/06/2018	$100.00
	SANDHILL TELEPHONE COOP	02/12/2018	$218.44
	CATTLEVACBOX	02/19/2018	$197.48
			$515.92
AMY GAMBLE	WAL-MART #3222	01/31/2018	$18.81
	ALDI 76098	02/11/2018	$22.99
	AmazonPrime Membership	02/15/2018	$52.43
	TRADER JOE'S #751 QPS	02/18/2018	$67.56
	THE TIGER SPORTS SHOP - H	02/16/2018	$83.52
	WAL-MART #0640	02/18/2018	$239.79
	CLEMSON COMPUTER ST	02/19/2018	$88.80
	INGLES MARKETS #51	02/20/2018	$66.98
			$640.88
AMY L DABBS	STEELE PLANT COMPANY LLC	02/02/2018	$356.00
	ENTERPRISE RENT-A-CAR	02/02/2018	$127.03
	MAILCHIMP MONTHLY	02/03/2018	$30.00
	AMAZON MKTPLACE PMTS	02/03/2018	$43.94
	LIGHTNING SOURCE	02/08/2018	$1,000.50
	LOWES #00655	02/10/2018	$34.79
	STAPLES 00115832	02/15/2018	$30.48
	LIGHTNING SOURCE	02/16/2018	$796.10
	DOLLAR TREE	02/16/2018	$27.25
	TRACTOR SUPPLY CO #5509	02/18/2018	$103.54
	AMAZON MKTPLACE PMTS	02/19/2018	$27.95
	IN & OUT CAR WASH	02/20/2018	$16.00
			$2,593.58
AMY LAWTON RAUH	GSA MANAGED GENETIC ME	02/21/2018	$555.00
	DELTA AIR 0067050133477	02/21/2018	$657.51
			$1,212.51
AMY MATTHEWS HERRICK	JEANS BUS SERVICE INC	01/30/2018	$1,800.00
	ALOFT	02/21/2018	$200.48
	ICSC	02/27/2018	$50.00
			$2,050.48
AMY RIDGEWAY	CUBESMART 5241	02/26/2018	$49.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	CUBESMART 5241	02/26/2018	$49.95
	CUBESMART 5241	02/26/2018	$49.95
			$149.85
AMY SCARONI	Municipal Assoc of SC	02/01/2018	$200.00
	Municipal Assoc of SC	02/01/2018	$75.00
			$275.00
ANDREW G. TENNYSON	Amazon.com	02/03/2018	$353.09
	DRI ENDNOTE	02/07/2018	$249.95
	Amazon.com	02/14/2018	$556.36
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$21.90
			$1,181.30
ANDREW H JEFFERS	Fast Way Oil Change	01/31/2018	$65.67
	USPS PO 4524000333	02/07/2018	$6.70
	STAPLES DIRECT	02/10/2018	$792.81
	PSA MARKETPLACE	02/09/2018	$430.00
	ATT CONS PHONE PMT	02/09/2018	$72.38
	BESTBUYCOM805530904934	02/12/2018	$105.99
	Honeybaked Ham and Cafe 1	02/12/2018	$44.23
	STAPLES DIRECT	02/13/2018	$197.15
	DAVIS BUSINESS SYSTEMS IN	02/14/2018	$93.17
	LOWES #01986	02/15/2018	$28.55
	GHM SPARTANBURGHERALD CIR	02/14/2018	$263.00
	STAPLES DIRECT	02/17/2018	$107.05
	THE HOME DEPOT #1126	02/18/2018	$36.96
	FRESH MKT-006 GVL	02/21/2018	$8.46
	DAVIS BUSINESS SYSTEMS IN	02/20/2018	$93.71
	STAPLES 00108688	02/21/2018	$6.67
	LOWES #00667	02/26/2018	$43.86
	PSA MARKETPLACE	02/26/2018	$80.00
	PSA MARKETPLACE	02/26/2018	$52.50
			$2,528.86
ANDY T. DUNCAN	SQ RANDYS DIESEL P	02/12/2018	$3,536.12
			$3,536.12
ANGEL M PERKINS	WM SUPERCENTER #3222	02/10/2018	$15.52
	GRIFF'S FARM AND H	02/14/2018	$64.20
			$79.72
ANGELA FRASER	INTL ASSN FOOD PROT	02/12/2018	$750.00
	NCSU OPD INT	02/13/2018	$200.00
	NCSU OPD INT	02/13/2018	$250.00
	TEXTBOOKS.COM	02/23/2018	$44.75
			$1,244.75
ANGELA MORGAN	SCANTRON CORPORATION	01/31/2018	$1,855.33
	AMAZON MKTPLACE PMTS	01/31/2018	$41.72
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$24.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,921.74
ANGELA P FORBES	WEST END TIRE LLC	02/16/2018	$39.42
	THE UPS STORE 4413	02/19/2018	$19.04
	NASCO FORT ATKINSON	02/20/2018	$216.12
	LOWES #01776	02/25/2018	$53.48
	WAL-MART #1603	02/27/2018	$59.54
			$387.60
ANJALI JOSEPH	AMAZON MKTPLACE PMTS	02/01/2018	$11.36
	DRI SAMSUNG	02/20/2018	$427.99
			$439.35
ANN B SMITH	USPS.COM ONLINE SHIPPING	02/02/2018	$24.70
	Ryder Engraving Inc	02/05/2018	$18.65
	RICOH USA, INC	02/06/2018	$50.02
	USPS.COM CLICKNSHIP	02/20/2018	$24.70
	USPS.COM CLICKNSHIP	02/23/2018	$6.70
			$124.77
ANNE KOGUT	Amazon web services	02/03/2018	$5.77
	ACT GLOBALSTRAT	02/14/2018	$95.00
	AMERICAN AIR0010617914606	02/20/2018	$29.85
	AMERICAN AIR0012174137801	02/20/2018	$343.80
	PREMIER SAFETY	02/21/2018	$283.82
			$758.24
ANTHONY BAGWELL	WW GRAINGER	01/31/2018	$14.84
	HERITAGE FOOD SERVICE GRO	01/30/2018	$34.75
	FASTENAL COMPANY01	01/31/2018	$86.64
	HERITAGE FOOD SERVICE GRO	01/31/2018	$97.21
	WW GRAINGER	02/01/2018	$17.34
	WW GRAINGER	02/01/2018	$284.38
	WW GRAINGER	02/02/2018	$208.61
	HERITAGE FOOD SERVICE GRO	02/02/2018	$41.44
	HERITAGE FOOD SERVICE GRO	02/02/2018	$40.09
	WW GRAINGER	02/02/2018	$1,259.79
	WW GRAINGER	02/06/2018	$380.43
	SOUTHEASTERN PAPER GRO	02/01/2018	$1,259.55
	SOUTHEASTERN PAPER GRO	02/01/2018	$680.31
	HERITAGE FOOD SERVICE GRO	01/31/2018	$36.49
	WHALEY PARTS & SUPPL	02/05/2018	$240.06
	WW GRAINGER	02/06/2018	$48.81
	HERITAGE FOOD SERVICE GRO	02/07/2018	$225.01
	1140 PERRY MANN	02/08/2018	$977.85
	HERITAGE FOOD SERVICE GRO	02/07/2018	$236.35
	HERITAGE FOOD SERVICE GRO	02/08/2018	$73.92
	HERITAGE FOOD SERVICE GRO	02/09/2018	$52.30
	SOUTHEASTERN PAPER GRO	02/07/2018	$2,418.29
	WW GRAINGER	02/12/2018	$1,154.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	COOLERGASKETSCOM	02/14/2018	$70.12
	WHALEY PARTS & SUPPL	02/13/2018	$442.83
	WW GRAINGER	02/15/2018	$70.84
	WW GRAINGER	02/15/2018	$160.78
	TRI-COUNTY ACE	02/15/2018	$32.08
	IN WASTEZERO, INC.	02/15/2018	$1,048.87
	WHALEY PARTS & SUPPL	02/14/2018	$87.14
	SOUTHEASTERN PAPER GRO	02/12/2018	$1,399.98
	ROBERT S HUDGINS CO	02/19/2018	$1,289.75
	SOUTHEASTERN PAPER GRO	02/15/2018	$810.31
	WW GRAINGER	02/20/2018	$87.60
	WW GRAINGER	02/20/2018	$1,866.93
	SOUTHEASTERN PAPER GRO	02/15/2018	$1,769.37
	WHALEY PARTS & SUPPL	02/20/2018	$51.74
	Truck Racks Plus	02/20/2018	$1,846.00
	WW GRAINGER	02/22/2018	$858.27
	HERITAGE FOOD SERVICE GRO	02/21/2018	$276.24
	WHALEY PARTS & SUPPL	02/23/2018	$51.25
	WHALEY PARTS & SUPPL	02/23/2018	$153.48
	SOUTHEASTERN PAPER GRO	02/21/2018	$183.26
	WW GRAINGER	02/23/2018	$563.24
	AMAZON MKTPLACE PMTS	02/23/2018	$82.87
	WW GRAINGER	02/26/2018	$221.65
	SOUTHEASTERN PAPER GRO	02/23/2018	$146.63
	GE APPLIANCE SALES #215	02/27/2018	$1,174.48
	HERITAGE FOOD SERVICE GRO	02/26/2018	$183.61
	SOUTHEASTERN PAPER GRO	02/23/2018	$449.23
	MARION DAVIS	02/27/2018	$650.90
	MARION DAVIS	02/27/2018	$49.36
	MARION DAVIS	02/27/2018	$62.77
	MARION DAVIS	02/27/2018	$2,310.88
	MARION DAVIS	02/27/2018	$158.15
	MARION DAVIS	02/27/2018	$21.94
			$28,501.35
ANTHONY ELLENBURG	AUTOZONE 6183	01/31/2018	$52.44
	SNAP ON TOOLS LAURENS	01/31/2018	$490.37
	ANDERSON FORD PARTS/SRVC	02/09/2018	$141.50
	NAPA AUTO PARTS 0000412	02/12/2018	$11.21
	SNAP ON TOOLS LAURENS	02/12/2018	$464.33
	NAPA AUTO PARTS 0000412	02/14/2018	$395.29
	SNAP ON TOOLS LAURENS	02/19/2018	$396.42
	SQ GARCIA AUTO DETAIL SP	02/21/2018	$77.06
	MORGAN AUTO PARTS	02/21/2018	$314.77
	FINCH ALIGNMENT	02/23/2018	$55.00
	MORGAN AUTO PARTS	02/23/2018	$199.87
	SUPER SERVICE	02/26/2018	$610.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,208.34
ANTHONY HARVEY	LOWES #03071	01/31/2018	$60.17
	LOWES #00907	02/03/2018	$88.45
	LOWES #03071	02/02/2018	$65.94
	BLACK ELECTRICAL SUPPLY I	02/02/2018	$115.28
	TRI-COUNTY ACE	02/02/2018	$9.42
	BLACK ELECTRICAL SUPPLY I	02/12/2018	$54.42
	LOWES #03071	02/13/2018	$61.94
	BLACK ELECTRICAL SUPPLY I	02/13/2018	$313.06
	GREEN PLAQUE LLC	02/16/2018	$155.00
	LOWES #03071	02/21/2018	$119.63
	LOWES #03071	02/26/2018	$66.04
	TRI-COUNTY ACE	02/26/2018	$43.53
	ACUHO-I	02/25/2018	$716.00
	CANBRETT LLC	02/27/2018	$20.99
			$1,889.87
ANTHONY J. PUTNAM	AWWA.ORG	02/01/2018	$360.00
	SCRWA	01/30/2018	$350.00
	USPS PO 4516800631	02/01/2018	$6.16
	FASTENAL COMPANY01	02/13/2018	$12.73
	AMERICAN INDUSTRIES INC	02/16/2018	$189.71
	LOWES #03071	02/16/2018	$237.95
	CLEARWATER SOLUTIONS LLC	02/19/2018	$250.00
	CLEARWATER SOLUTIONS LLC	02/26/2018	$964.00
	EB ASHRAE ENERGY MANA	02/26/2018	$30.00
	THE UPS STORE 3497	02/26/2018	$9.63
			$2,410.18
ANTHONY MELTON	SSC - FLORENCE SER	02/08/2018	$219.90
	TRI EST AG GROUP	02/08/2018	$947.95
	SSC - FLORENCE SER	02/15/2018	$181.23
	TRIEST IRRIGATION	02/15/2018	$9.45
	AGRI SUPPLY - FLORENCE	02/16/2018	$58.15
	SSC - FLORENCE SER	02/19/2018	$200.00
			$1,616.68
ANTHONY P KEINATH	LOWES #00655	02/07/2018	$25.11
	TFS FISHERSCI ECOM ATL	02/10/2018	$46.89
	TFS FISHERSCI ECOM ATL	02/10/2018	$31.42
	SOUTHERN AGRICULTURAL 2	02/13/2018	$274.68
	TRI EST AG GROUP	02/14/2018	$636.35
	TFS FISHERSCI ECOM ATL	02/16/2018	$169.63
	TFS FISHERSCI ECOM ATL	02/17/2018	$80.79
	LOWES #00655	02/16/2018	$96.80
	TFS FISHERSCI ECOM ATL	02/20/2018	$234.41
	TFS FISHERSCI ECOM ATL	02/22/2018	$435.30
	PEACEFUL VALLEY FARM &	02/21/2018	$136.91

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	GREENHOUSE MEGASTO	02/27/2018	$133.99
			$2,302.28
ANTHONY PENNA	ECONOLODGE AMERICUS	02/08/2018	$95.85
	QUALITY INN	02/10/2018	$216.20
	IN WONDERFALL, LLC	02/19/2018	$1,500.00
	TIGER TOWN GRAPHICS	02/26/2018	$749.00
			$2,561.05
ANTHONY POUNDERS	VOLUSION INC	01/31/2018	$149.00
	AUTHORIZENET	02/01/2018	$41.00
	CRYOVAC	02/08/2018	$1,581.00
	FOOD SAFETY NET SERVICES	02/08/2018	$374.20
	CU FOOD SAFETY TRAININ	02/12/2018	$1,485.00
	FROMAGEX.	02/14/2018	$529.97
	VOLUSION INC	02/14/2018	$151.69
	DAIRY CONNECTION INC	02/19/2018	$1,032.74
	ULINE SHIP SUPPLIES	02/20/2018	$80.27
	THE WEBSTAURANT STORE	02/19/2018	$159.65
	ULTRASOURCE LLC	02/22/2018	$21.56
			$5,606.08
APRIL HAYNES	DELTA AIR 0062311758621	01/31/2018	$298.60
	American Statistical Asso	01/30/2018	$455.00
	ENAR	02/01/2018	$160.00
	DRI WINEDT INC.	02/02/2018	$250.00
	American Statistical Asso	02/01/2018	$129.00
	DRI GRAHLSOFTWARE.COM	02/02/2018	$34.94
	DRI GRAHLSOFTWARE.COM	02/02/2018	$34.94
	DRI GRAHLSOFTWARE.COM	02/02/2018	$34.94
	DRI GRAHLSOFTWARE.COM	02/02/2018	$104.82
	AMERICAN MATHEMATI	02/03/2018	$61.00
	AMAZON MKTPLACE PMTS	02/03/2018	$65.59
	DRI GRAHLSOFTWARE.COM	02/02/2018	$34.94
	BB FAU FOUNDATION	02/05/2018	$150.00
	SIAM	02/05/2018	$53.55
	Amazon.com	02/08/2018	$147.06
	INFORMS	02/08/2018	$588.00
	BB FAU FOUNDATION	02/12/2018	$1,050.00
	BOLOGNA COMMITEE FOR S	02/15/2018	$500.47
	INFORMS	02/16/2018	$170.00
	SKR AbeBooks.co 4YOHZF	02/20/2018	$309.87
	PAYPAL MAA-SE	02/21/2018	$25.00
	BB FAU FOUNDATION	02/21/2018	$200.00
	PAYPAL MAA-SE	02/21/2018	$25.00
	SOUTHWES 5261416348006	02/21/2018	$241.97
	BARNES&NOBLE.COM-BN	02/24/2018	$139.10
	SKR AbeBooks 4YSYCP	02/23/2018	$232.30

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	INTERNATIONAL INDIAN S	02/26/2018	$325.00
	BROWNPAPERTICKETS COM	02/26/2018	$78.62
			$5,899.71
ARNOLD LANE JR	WM SUPERCENTER #3222	02/02/2018	$30.00
	WAL-MART #3222	02/07/2018	$48.52
	WM SUPERCENTER #3222	02/07/2018	$58.36
	DOLLAR TREE	02/07/2018	$23.54
	WM SUPERCENTER #3222	02/07/2018	$38.44
	Amazon.com	02/11/2018	$71.84
	DOLLAR TREE	02/10/2018	$3.21
	WAL-MART #3222	02/10/2018	$12.81
	WM SUPERCENTER #3222	02/10/2018	$27.66
	WM SUPERCENTER #4445	02/12/2018	$16.52
	DELTA AIR 0067082476289	02/22/2018	$352.50
			$683.40
ASHLEY L YOUNG	STAPLES 00118018	02/26/2018	$46.18
			$46.18
AUBREY BALDWIN	BEST BUY 00005207	01/31/2018	$73.83
	THE VERNON COMPANY	02/05/2018	$637.21
	AMAZON MKTPLACE PMTS	02/07/2018	$160.04
	AMAZON MKTPLACE PMTS	02/08/2018	$65.05
	AMAZON MKTPLACE PMTS	02/10/2018	$13.01
	LOWES #00907	02/20/2018	$53.41
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$523.58
	Amazon.com	02/22/2018	$545.49
	Amazon.com	02/22/2018	$93.60
	AMAZON MKTPLACE PMTS	02/22/2018	$130.39
	AMAZON MKTPLACE PMTS	02/27/2018	$20.60
	AMAZON MKTPLACE PMTS	02/27/2018	$87.20
			$2,403.41
AUSTIN SOUTO	AMERICAN RED CROSS	01/31/2018	$359.36
	FOOD LION #2209	02/02/2018	$13.16
	WOLF LAUREL SLOPES GROUP	02/05/2018	$1,908.00
	WOLF LAUREL SLOPES GROUP	02/05/2018	$806.00
	ARC SERVICES/TRAINING	02/07/2018	$240.00
	SCALY MOUNTAIN OUTDOOR	02/06/2018	$340.00
	ARC SERVICES/TRAINING	02/07/2018	$280.00
	MOORE MEDICAL LLC	02/08/2018	$257.35
	SCALY MOUNTAIN OUTDOOR	02/10/2018	$140.00
	LOWES #03071	02/09/2018	$10.66
	HAWLEY LLC	02/13/2018	$103.12
	RECREATION.GOV	02/19/2018	$36.00
	WOLF LAUREL SLOPES GROUP	02/23/2018	$1,373.00
	BI-LO GROCERY #5539	02/23/2018	$82.70
			$5,949.35

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Cardholder	Vendor Name	Purchase Date	Amount
B CONNELLY-BROWN	CAROLINA GRAPHICS	02/06/2018	$41.00
			$41.00
BARBARA BASS	OTHERWORLDCOMACSALES	01/31/2018	$309.04
	SMK WUFOO.COM CHARGE	02/15/2018	$14.95
	ALG AIR 7FMYNY	02/19/2018	$190.00
	MAILCHIMP MONTHLY	02/18/2018	$50.00
			$563.99
BARBARA BLACKMON	LIFETECH 39307417	01/31/2018	$635.76
	HAMILTON ROBOTICS	02/13/2018	$548.08
	DELTA AIR 0067048466019	02/15/2018	$355.50
	INTEGRATED DNA TECH	02/26/2018	$61.53
	AGILENTTECHNOLOGIES	02/26/2018	$926.62
			$2,527.49
BARBARA CAMPBELL	FEDEX 371567984	02/03/2018	$59.70
	ILLUMINA INC.	02/15/2018	$1,141.50
	TFS FISHERSCI ECOM ATL	02/17/2018	$383.48
	TFS FISHERSCI ECOM ATL	02/23/2018	$1,006.87
			$2,591.55
BARBARA HAMBERG	DELTA AIR 0067044362336	02/02/2018	$295.50
	AMERICAN AIR0017044365158	02/02/2018	$346.00
	U OF IL ONLINE PAYMENT	02/02/2018	$50.00
	ACT IUPUI	02/02/2018	$166.62
	AMERICAN AIR0017045189236	02/05/2018	$310.31
	AMERICAN AIR0017045189233	02/05/2018	$310.31
	AMERICAN AIR0017045189238	02/05/2018	$310.31
	AMERICAN AIR0017045189237	02/05/2018	$310.31
	AMERICAN AIR0017045189235	02/05/2018	$310.31
	AMERICAN AIR0017045189234	02/05/2018	$310.31
	AMAZON MKTPLACE PMTS	02/08/2018	$19.26
	CU-OUTDOOR LAB	02/08/2018	$250.00
	AMAZON MKTPLACE PMTS	02/08/2018	$15.30
	Amazon.com	02/09/2018	$95.53
	PAY SUNSET RENTALS INC	02/09/2018	$1,997.08
	AMAZON MKTPLACE PMTS	02/12/2018	$39.15
	VALLEY BEVERAGE SOLUTIONS	02/12/2018	$16.03
	AMAZON MKTPLACE PMTS	02/14/2018	$36.12
	HOTEL HotelsOne.com	02/19/2018	$2,108.12
	INGLES MARKETS #53	02/22/2018	$48.25
	UPS 1Z33046TNY97766260	02/24/2018	$24.02
	SOUTHWES 5261416982030	02/22/2018	$406.70
	AMERACADREL	02/26/2018	$55.00
			$7,830.54
BARBARA J SPEZIALE	Association for the Scien	01/30/2018	$75.00
			$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY BOWEN	FANDANGO.COM	02/20/2018	$33.58
	FANDANGO.COM	02/20/2018	$50.37
			$83.95
BARRY FLINN	BIOWORLD	02/02/2018	$345.31
	BIOWORLD	02/09/2018	$324.95
	PRO AG LOGISTICS	02/12/2018	$386.30
	INTEGRATED DNA TECH	02/26/2018	$81.86
	DRI PRINTING SERVICES	02/27/2018	$117.99
	PRO AG LOGISTICS	02/26/2018	$386.30
			$1,642.71
BENJAMIN A POWELL	BAXLEY HARDWARE INC	02/06/2018	$118.80
	JAGER PRO	02/07/2018	$25.00
	JIFFY LUBE #3341	02/19/2018	$48.99
	T-MART CONVENIENCE STORE	02/22/2018	$35.00
			$227.79
BENJAMIN FALLEN	DELTA AIR 0067043574424	01/31/2018	$518.00
	VZWRLSS IVR VB	02/23/2018	$40.13
			$558.13
BESHAH AYALEW	AMAZON MKTPLACE PMTS	02/03/2018	$413.36
	PAYPAL KING MOTOR	02/08/2018	$789.99
	AMRCN AUTO CNTRL COUNCIL	02/15/2018	$440.00
	AMRCN AUTO CNTRL COUNCIL	02/26/2018	$220.00
	AMRCN AUTO CNTRL COUNCIL	02/26/2018	$200.00
	AMRCN AUTO CNTRL COUNCIL	02/26/2018	$200.00
			$2,263.35
BETH L SCHONERT	THE JAMES F MARTIN INN	02/12/2018	$1,609.05
	THE JAMES F MARTIN INN	02/12/2018	$177.99
	THE JAMES F MARTIN INN	02/12/2018	$266.40
	SOUTHWES 5261413739969	02/14/2018	$429.50
	AMERICAN AIR0012173117915	02/14/2018	$272.40
	AMERICAN AIR0012173301999	02/15/2018	$353.01
	HAMPTON INN CLEMSON	02/24/2018	$198.69
			$3,307.04
BHUPINDER FARMAHA	PAYPAL DR DISCOUNT	02/02/2018	$3,200.00
	Amazon.com	02/13/2018	$389.45
	ASA-SSSA-CSSA	02/15/2018	$308.00
	AmazonPrime Membership	02/20/2018	$14.03
			$3,911.48
BIN S CHAN	REED MARICULTURE	01/30/2018	$96.22
	AMAZON MKTPLACE PMTS	02/01/2018	$26.99
			$123.21
BLAKE M. LANFORD	CHARLESTON METRO CHAMB	02/01/2018	$125.00
			$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BLOND SIMMONS	WM SUPERCENTER #514	02/06/2018	$59.32
	WM SUPERCENTER #514	02/21/2018	$54.94
	WM SUPERCENTER #514	02/26/2018	$27.45
			$141.71
BOBBY LYDAY	DANIELS HARDWARE	01/30/2018	$1,039.85
	DANIELS HARDWARE	01/31/2018	$520.45
	W A BRAGG AND CO INC	02/01/2018	$142.98
	DANIELS HARDWARE	02/06/2018	$1,379.35
	DANIELS HARDWARE	02/08/2018	$1,139.23
	ABC SUPPLY 0187	02/23/2018	$129.21
	DANIELS HARDWARE	02/22/2018	$79.02
	LOWES #00528	02/25/2018	$56.79
			$4,486.88
BONNIE LANIER	Amazon.com	02/16/2018	$127.91
	GARFIELD SIGNS & GRAPHICS	02/26/2018	$93.25
			$221.16
BRAD OWENS	CHIPOTLE 1828	02/03/2018	$469.79
	SIDETRACKED CAFE	02/05/2018	$542.00
	SIDETRACKED CAFE	02/05/2018	$542.00
	SIDETRACKED CAFE	02/05/2018	$542.00
	CHIPOTLE 1828	02/11/2018	$635.47
	SIDETRACKED CAFE	02/12/2018	$542.00
	SIDETRACKED CAFE	02/12/2018	$542.00
	BI-LO GROCERY #5539	02/13/2018	$146.81
	SOLE GRILL SUSHI BAR	02/16/2018	$1,620.00
	PANERA BREAD #600821	02/18/2018	$555.17
	JERSEY MIKE'S SUBS 7022	02/17/2018	$487.23
	CRACKER BARREL #124 ANDER	02/18/2018	$796.63
	CHICK-FIL-A #02536	02/17/2018	$653.95
	CHIPOTLE 1828	02/16/2018	$684.79
	CHIPOTLE 1828	02/20/2018	$695.69
	PANERA BREAD #600821	02/24/2018	$604.92
	SIDETRACKED CAFE	02/26/2018	$542.00
	SIDETRACKED CAFE	02/26/2018	$601.95
	SIDETRACKED CAFE	02/26/2018	$656.45
	SIDETRACKED CAFE	02/26/2018	$542.00
			$12,402.85
BRAD POORE	LOWES #03071	01/31/2018	$33.61
	LOWE ELECTRIC SUPPLY CO	01/31/2018	$174.02
	AmazonPrime Membership	02/04/2018	$52.43
	XPRESS LUBE OF SENECA BYP	02/02/2018	$46.48
	TRI-COUNTY ACE	02/08/2018	$8.28
	LOWES #03071	02/08/2018	$180.82
	STAPLES 00111807	02/15/2018	$18.01
	CONFERENCE ROOM AV	02/20/2018	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	Amazon Digital Svcs	02/22/2018	$9.62
	UNITED REFRIG INC 502	02/26/2018	$279.31
	UNITED REFRIG INC 502	02/27/2018	$159.91
			$1,247.49
BRADLEY D. STANCIL	AMAZON MKTPLACE PMTS	02/07/2018	$89.74
	CLEMSON AUTO PARTS	02/19/2018	$7.47
			$97.21
BRANDON PEOPLES	PAYPAL PR AFS	02/02/2018	$195.00
	PAYPAL SOUTHCAROLI	02/21/2018	$50.00
	TRI-COUNTY ACE	02/26/2018	$14.51
			$259.51
BRENDA GREEN	FACTORYOUTLETSTORE.COM	02/01/2018	$47.95
	CLEMSON VARIETY & FRAME	02/01/2018	$454.75
	AIRGAS SOUTH	02/12/2018	$18.58
	CHICAGO BOOKS & JOU	02/15/2018	$62.65
	LOWES #03071	02/19/2018	$9.61
	CHICAGO BOOKS & JOU	02/22/2018	$562.25
	SAMSCLUB.COM	02/21/2018	$52.24
	LOWES #03071	02/26/2018	$40.64
			$1,248.67
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	02/01/2018	$15.89
	SQ PASHRM	02/06/2018	$175.00
	SOUTHWES 5261410419085	02/06/2018	$196.30
	SOUTHWES 5261410419119	02/06/2018	$196.30
	SOUTHWES 5261410419111	02/06/2018	$196.30
	SOUTHWES 5261410419115	02/06/2018	$196.30
	SOUTHWES 5261410419121	02/06/2018	$196.30
	SOUTHWES 5261410419116	02/06/2018	$196.30
	SOUTHWES 5261410419112	02/06/2018	$196.30
	SOUTHWES 5261410419118	02/06/2018	$196.30
	SOUTHWES 5261410419114	02/06/2018	$196.30
	SOUTHWES 5261410419120	02/06/2018	$196.30
	SOUTHWES 5261410419084	02/06/2018	$196.30
	SOUTHWES 5261410419083	02/06/2018	$196.30
	SOUTHWES 5261410419122	02/06/2018	$196.30
	SOUTHWES 5261410419113	02/06/2018	$196.30
	SOUTHWES 5261410419117	02/06/2018	$196.30
	SERVOCITY	02/14/2018	$631.67
	MISUMI USA	02/17/2018	$147.86
	ULINE SHIP SUPPLIES	02/17/2018	$205.91
	NEXTGENGOLF, INC	02/20/2018	$1,317.72
	HOTELS.COM145619916697	02/21/2018	$437.30
	SOUTHWES 5261416133995	02/20/2018	$413.96
	PLATINUM NATIONAL DANC	02/20/2018	$1,920.00
	CUSTOMINK LLC	02/21/2018	$365.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	AMAZON MKTPLACE PMTS	02/21/2018	$114.95
	RED AWNING HOME RENTALS	02/22/2018	$885.30
	SOUTHWES 5261416912716	02/22/2018	$103.53
	SOUTHWES 5261416912721	02/22/2018	$103.53
	SOUTHWES 5261416912676	02/22/2018	$74.50
	HAMPTON INNS	02/24/2018	$626.73
	HAMPTON INNS	02/24/2018	$626.73
	SOUTHWES 5261416912707	02/22/2018	$103.53
	SOUTHWES 5261416912682	02/22/2018	$74.50
	SOUTHWES 5261416912717	02/22/2018	$103.53
	SOUTHWES 5261416912706	02/22/2018	$103.53
	SOUTHWES 5261416912669	02/22/2018	$74.50
	SOUTHWES 5261416912686	02/22/2018	$74.50
	DELTA AIR 0062702756661	02/24/2018	$500.00
	SOUTHWES 5261416912681	02/22/2018	$74.50
	SOUTHWES 5261416912683	02/22/2018	$74.50
	HAMPTON INNS	02/24/2018	$626.73
	MCMASTER-CARR	02/22/2018	$84.57
	SOUTHWES 5261416912714	02/22/2018	$103.53
	SOUTHWES 5261416912670	02/22/2018	$74.50
	SOUTHWES 5261416912708	02/22/2018	$103.53
	SOUTHWES 5261416912675	02/22/2018	$74.50
	SOUTHWES 5261416912715	02/22/2018	$103.53
	SOUTHWES 5261416912719	02/22/2018	$103.53
	SOUTHWES 5261416912674	02/22/2018	$74.50
	SOUTHWES 5261416912672	02/22/2018	$74.50
	SOUTHWES 5261416912712	02/22/2018	$103.53
	SOUTHWES 5261416912720	02/22/2018	$103.53
	SOUTHWES 5261416912677	02/22/2018	$74.50
	SOUTHWES 5261416912687	02/22/2018	$74.50
	DIAMOND SPRINGS WATER	02/23/2018	$10.59
	SOUTHWES 5261416912680	02/22/2018	$74.50
	SOUTHWES 5261416912709	02/22/2018	$103.53
	SOUTHWES 5261416912688	02/22/2018	$74.50
	SOUTHWES 5261416912710	02/22/2018	$103.53
	SOUTHWES 5261416912722	02/22/2018	$103.53
	SOUTHWES 5261416912679	02/22/2018	$74.50
	SOUTHWES 5261416912673	02/22/2018	$74.50
	SOUTHWES 5261416912711	02/22/2018	$103.53
	SOUTHWES 5261416912723	02/22/2018	$103.53
	SOUTHWES 5261416912678	02/22/2018	$74.50
	SOUTHWES 5261416912724	02/22/2018	$103.53
	SOUTHWES 5261416912705	02/22/2018	$103.53
	SOUTHWES 5261416912671	02/22/2018	$74.50
	SOUTHWES 5261416912713	02/22/2018	$103.53
	SOUTHWES 5261416912684	02/22/2018	$74.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	SOUTHWES 5261416912685	02/22/2018	$74.50
	DIAMOND SPRINGS WATER	02/23/2018	$10.65
	MCMASTER-CARR	02/22/2018	$154.81
	SOUTHWES 5261416912718	02/22/2018	$103.53
	DIAMOND SPRINGS WATER	02/23/2018	$10.71
			$15,787.86
BRENNA BYLER	DELTA AIR 0062311355688	02/02/2018	$646.50
	DIAMOND SPRINGS WATER	02/15/2018	$10.65
	American Ornithological S	02/23/2018	$900.00
	Amazon.com	02/24/2018	$64.19
			$1,621.34
BRETT A WRIGHT	STAPLES DIRECT	01/31/2018	$57.71
	PAPER DIRECT	02/03/2018	$157.34
	AMAZON MKTPLACE PMTS	02/06/2018	$14.12
	THE UPS STORE 3497	02/07/2018	$17.91
	Amazon.com	02/08/2018	$198.48
	RUBBERSTAMPS NET	02/08/2018	$15.90
	THE INN AT PATRICK SQUARE	02/10/2018	$277.50
	THE INN AT PATRICK SQUARE	02/09/2018	$138.75
	THE INN AT PATRICK SQUARE	02/09/2018	$138.75
	THE INN AT PATRICK SQUARE	02/10/2018	$277.50
	SOUTHWES 5261416822094	02/22/2018	$298.50
			$1,592.46
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	02/06/2018	$20.00
	THE UPS STORE #3129	02/07/2018	$31.05
	DIAMOND SPRINGS WATER	02/07/2018	$10.75
	COMPORIUM-LTC RP	02/18/2018	$203.36
	PAYPAL SCCATTLEMEN	02/19/2018	$60.00
			$325.16
BRIAN CALLAHAN	ATLANTIC BROADBAND	02/02/2018	$212.56
	SOUTHERN CONNECTOR	02/01/2018	$30.00
	ATLANTIC BROADBAND	02/02/2018	$212.54
	COMCAST	02/09/2018	$105.90
	HARGRAY	02/13/2018	$211.60
	HORRY TELEPHONE COOPERATI	02/13/2018	$219.95
	VZWRLSS IVR VB	02/14/2018	$761.54
	COMCAST	02/19/2018	$191.05
	ATLANTIC BROADBAND	02/17/2018	$212.56
	COMPORIUM-RHTC RP	02/18/2018	$160.00
	VZWRLSS PRPAY AUTOPAY	02/16/2018	$30.00
	DELTA AIR 0062314635140	02/20/2018	$617.50
	ATLANTIC BROADBAND	02/26/2018	$191.56
			$3,156.76
BRIAN FREDERICK	WALMART.COM 8009666546	02/02/2018	$5.99
	AMAZON MKTPLACE PMTS	02/06/2018	$35.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	CINTAS 216	02/08/2018	$99.39
	WAL-MART #1123	02/08/2018	$21.19
	Amazon.com	02/13/2018	$82.91
	ALL SQUARE DIGITA	02/14/2018	$169.82
	IN CGS PUBLISHING TECHNO	02/16/2018	$1,500.00
	IN CGS PUBLISHING TECHNO	02/19/2018	$1,062.03
	AMAZON MKTPLACE PMTS	02/20/2018	$90.47
	CINTAS 216	02/21/2018	$99.39
	CINTAS 216	02/21/2018	$99.39
	CINTAS 216	02/21/2018	$99.39
	CINTAS 216	02/21/2018	$99.39
	SEVILLE CLASSICS INC.	02/22/2018	$279.99
	CINTAS 216	02/22/2018	$99.39
	FS TechSmith	02/24/2018	$9.95
	GRIMCO INC	02/23/2018	$203.52
	GRIMCO INC	02/23/2018	$203.52
	MAC PAPERS	02/15/2018	$253.46
			$4,515.16
BRIAN J OROURKE	NORTHLAND COMMUNICATIO	02/05/2018	$122.53
	VZWRLSS APOCC VISB	02/13/2018	$855.23
	UPS 0000001A3V82078	02/19/2018	$4.00
	AMERICAN AIR0012174780421	02/23/2018	$266.10
	AMERICAN AIR0012174780420	02/23/2018	$266.10
	UPS 0000009E630Y088	02/26/2018	$8.67
	USPS PO 4580401678	02/27/2018	$300.00
			$1,822.63
BRIAN J WILLIAMS	TERMINAL TIRE CO INC	02/12/2018	$35.26
	DAWSON LUMBER COMPANY	02/23/2018	$16.53
			$51.79
BRIAN K WARD	LOWES #00497	01/31/2018	$51.51
	STAPLES 00117127	01/31/2018	$76.27
	LOWES #00655	02/07/2018	$10.87
	LOWES #00655	02/09/2018	$41.89
	Amazon.com	02/14/2018	$30.22
	LOWES #02464	02/13/2018	$56.35
	AMAZON MKTPLACE PMTS	02/13/2018	$1.55
	LOWES #00655	02/13/2018	$48.88
	LOWES #00655	02/20/2018	$10.88
	IN POSSUMS WEST	02/21/2018	$46.05
	LOWES #00655	02/26/2018	$107.79
			$482.26
BRIANA PEELE	MUD HOLE	01/22/2018	$27.95
	CABELAS.COM	01/20/2018	$326.33
	SOC FOR EXPER MECH	02/01/2018	$990.00
	WM SUPERCENTER #3222	02/01/2018	$37.42

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	INGLES MARKETS #53	02/01/2018	$4.10
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$37.54
	LOWES #03071	02/03/2018	$147.17
	UPS 1ZV83F090391609488	02/04/2018	$7.32
	UPS 292140DA36E	02/04/2018	$6.90
	AMAZON MKTPLACE PMTS	02/05/2018	$129.98
	BATTERIES PLUS BUL	02/07/2018	$211.21
	American Geopyscl Union	02/07/2018	$50.00
	GEOLOGICAL SOCIETY OF AME	02/07/2018	$40.00
	DELTA AIR 0062312520150	02/07/2018	$269.20
	Amazon.com	02/08/2018	$202.63
	AMERICAN AIR0012171809910	02/07/2018	$171.00
	SOC OF PETROL ENG	02/07/2018	$110.00
	UNITED 0162384686363	02/07/2018	$324.30
	WM SUPERCENTER #4445	02/08/2018	$14.58
	BETA ANALYT	02/09/2018	$595.00
	DISCOUNTMUGS.COM	02/09/2018	$501.96
	LOWES #00907	02/09/2018	$62.27
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$585.23
	AMAZON MKTPLACE PMTS	02/13/2018	$27.93
	AMS INC	02/14/2018	$76.66
	AMAZON MKTPLACE PMTS	02/14/2018	$36.00
	Amazon.com	02/15/2018	$585.23
	PAYPAL CHASINGINNO	02/14/2018	$1,998.00
	INGLES MARKETS #53	02/14/2018	$29.37
	NATDC.ORG	02/15/2018	$1,499.00
	LONDON BRIDGE TRADI	02/15/2018	$231.71
	AMAZON MKTPLACE PMTS	02/17/2018	$29.99
	HUMANEYES TECHNOLOGIES	02/16/2018	$1,240.00
	AMAZON MKTPLACE PMTS	02/20/2018	$61.65
	MOJANG.COM	02/20/2018	$26.95
	MOJANG.COM	02/20/2018	$26.95
	MOJANG.COM	02/20/2018	$26.95
	MOJANG.COM	02/20/2018	$26.95
	PUBLIX SUPERMARKETS #1379	02/21/2018	$96.27
	AMAZON MKTPLACE PMTS	02/21/2018	$32.74
	HAR HARVARD BUSNS REV	02/22/2018	$99.00
	AMAZON MKTPLACE PMTS	02/22/2018	$63.30
	UPS 1ZV83F090291724695	02/22/2018	$8.43
	AMAZON MKTPLACE PMTS	02/24/2018	$27.18
	AMAZON MKTPLACE PMTS	02/25/2018	$458.04
			$11,560.39
BRIANNA LOMBARDOZZI	WM SUPERCENTER #3222	02/04/2018	$28.10
			$28.10
BRITTANY PEACOCK	SAMSCLUB #4879	02/02/2018	$74.94
	STAPLES 00108449	02/01/2018	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$101.93
BRITTANY SOUTO	EB INTEUM COMPLIANCE	02/06/2018	$695.00
	CLEMSON PARKING SER	02/13/2018	$10.00
			$705.00
BRITTANY STEPHENSON	AMAZON.COM AMZN.COM/BILL	02/06/2018	$283.20
	PLANNING POD	02/09/2018	$45.99
			$329.19
BRUCE KESLER	NAPA AUTO PARTS 0000373	02/01/2018	$82.42
	LOWES #01635	02/02/2018	$76.60
	UNITED REFRIG INC 502	02/02/2018	$49.71
	LOWES #01635	02/06/2018	$498.47
	LOWES #01635	02/07/2018	$266.29
	HIRED KILLERS PEST CONTRO	02/09/2018	$100.00
	LOWES #03071	02/09/2018	$65.93
	LOWES #01635	02/16/2018	$35.32
	REPUBLIC SERVICES TRASH	02/20/2018	$86.77
	LOWES #03071	02/21/2018	$426.78
	LOWES #01635	02/21/2018	$178.07
	GBS BUILDING SUPPLY	02/26/2018	$2,498.10
			$4,364.46
BRUCE MARTIN	HARBOR FREIGHT TOOLS 264	01/31/2018	$22.66
	LOWES #01120	02/06/2018	$32.19
			$54.85
BRYAN E DENHAM	SCANTRON CORPORATION	02/01/2018	$387.45
	LYNDA.COM, INC.	02/06/2018	$375.00
	AMAZON MKTPLACE PMTS	02/06/2018	$25.89
	AMAZON MKTPLACE PMTS	02/06/2018	$39.98
	NATIONAL COMMUNICATION AS	02/07/2018	$150.00
	AMAZON MKTPLACE PMTS	02/12/2018	$59.95
	DROPBOX VGGKXHR2XVHP	02/19/2018	$99.00
	THY	02/21/2018	$158.00
	THY	02/21/2018	$723.01
	THY	02/22/2018	$773.01
	THY	02/22/2018	$58.00
	AMAZON MKTPLACE PMTS	02/25/2018	$55.58
	SWA EARLYBRD5265576534887	02/23/2018	$15.00
	SWA EARLYBRD5265576534886	02/23/2018	$15.00
	SOUTHWES 5261417218333	02/23/2018	$314.50
	SOUTHWES 5261417218332	02/23/2018	$314.50
	SWA EARLYBRD5265576534885	02/23/2018	$15.00
	SWA EARLYBRD5265576534884	02/23/2018	$15.00
	AMAZON MKTPLACE PMTS	02/27/2018	$59.95
			$3,653.82
BRYAN ODOM	MCNEELYS STORE & RENTAL	02/15/2018	$87.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.26
BULENT KOC			
	MCMASTER-CARR	01/31/2018	$85.46
	AMAZON MKTPLACE PMTS	02/03/2018	$5.50
	AMAZON MKTPLACE PMTS	02/04/2018	$28.28
	SMF INC	02/02/2018	$158.36
	BLUE RIDGE WELDING	02/12/2018	$85.86
	Amazon.com	02/16/2018	$21.99
	TRACTOR SUPPLY #1210	02/20/2018	$657.15
	AMAZON MKTPLACE PMTS	02/26/2018	$67.99
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$213.92
			$1,324.51
C BRADLEY THOMPSON			
	THE ABERNATHY CLEMSON	01/29/2018	$446.22
	MAILCHIMP MONTHLY	02/07/2018	$127.50
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$42.53
	Amazon.com	02/14/2018	$60.99
	Amazon.com	02/14/2018	$16.24
	AMAZON MKTPLACE PMTS	02/19/2018	$153.11
	AMAZON.COM AMZN.COM/BILL	02/17/2018	$5.53
	VISTAPR VistaPrint.com	02/20/2018	$327.98
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$24.91
	PAYPAL AYNRANDINST	02/23/2018	$665.28
	VISTAPR VistaPrint.com	02/23/2018	$570.55
			$2,440.84
C HARRINGTON			
	BATTERIES PLUS BUL	01/31/2018	$20.58
	TRI-COUNTY ACE	01/31/2018	$13.75
	ADVANCE AUTO PARTS #5360	01/31/2018	$43.84
	ADVANCE AUTO PARTS #5360	01/31/2018	$17.12
	LOWES #01635	02/05/2018	$12.04
	SP AMERICAN POLICE T	02/06/2018	$158.00
	GALLS	02/07/2018	$115.81
	TRI-COUNTY ACE	02/06/2018	$18.62
	CHIEF SUPPLY CRM	02/07/2018	$29.77
	WM SUPERCENTER #3222	02/08/2018	$3.14
	WAL-MART #4445	02/12/2018	$9.54
	THE UPS STORE 1659	02/12/2018	$129.27
	THE UPS STORE 2501	02/15/2018	$72.36
	GALLS	02/21/2018	$181.45
	DESIGN LAB GREENVILLE	02/20/2018	$444.77
	D SIGN AND GRAPHICS LLC	02/22/2018	$384.00
	PREMIER BODY ARMOR LLC	02/23/2018	$700.00
	VIOCBK5701	02/26/2018	$37.18
			$2,391.24
CALVIN SAWYER			
	AMAZON MKTPLACE PMTS	02/05/2018	$39.97
	ASABE	02/05/2018	$150.00
	SAMSCLUB #6463	02/12/2018	$31.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN SAWYER	Bid-On Equipment.com Inc	02/19/2018	$1,557.88
	NATIONWIDE EQUIPMENT TR	02/27/2018	$658.74
			$2,438.27
CAMERON F BUSHNELL	DAVIS PRINTING COMPANY	02/06/2018	$260.31
	Dropbox RK7VZ56DGTH4	02/13/2018	$99.00
	EZ WEBCONT/VISME	02/15/2018	$228.00
	THE ABERNATHY CLEMSON	02/16/2018	$23.37
	CBI PARALLELS	02/22/2018	$79.99
	Amazon FreeTime Unltd	02/25/2018	$3.20
			$693.87
CANDIS DUNCAN	GA TECH PRO EDU WEB	02/01/2018	$787.50
	GA TECH PRO EDU WEB	02/01/2018	$787.50
	GA TECH PRO EDU WEB	02/01/2018	$787.50
	NAPA AUTO PARTS 0000373	02/06/2018	$4.27
	TIGER EXPRESS WASH - CLEM	02/14/2018	$32.00
	LAKE KEOWEE FORD	02/14/2018	$88.78
	STAPLES 00111807	02/14/2018	$32.48
			$2,520.03
CARL W. MYERS	MARION DAVIS INC	02/07/2018	$186.76
	TRI-COUNTY ACE	02/08/2018	$7.25
	MOORE BATTERY & TIRE	02/09/2018	$297.48
	CLEMSON AUTO PARTS	02/12/2018	$106.54
	TRI-COUNTY ACE	02/12/2018	$11.22
	TRAIL RITE SALES 2	02/14/2018	$253.97
	CLEMSON AUTO PARTS	02/20/2018	$31.13
	OCONEE WELDING SUPPLY INC	02/20/2018	$25.00
	LAKE KEOWEE FORD	02/20/2018	$74.20
	EDWARDS AUTO	02/20/2018	$116.05
	LOWES #03071	02/26/2018	$30.44
			$1,140.04
CARLA RATHBONE	AMAZON MKTPLACE PMTS	02/01/2018	$63.95
	PP ITUNES.COM/BILL	02/03/2018	$6.99
	AMERICAN AIR0017095971832	02/05/2018	$490.50
	DELTA AIR 0062312265373	02/09/2018	$289.30
	DELTA AIR 0062312562116	02/09/2018	$288.30
	WAL-MART #3222	02/13/2018	$103.08
	SPROUT SOCIAL	02/17/2018	$1,069.00
			$2,311.12
CARLOS GORE ASHTON	DELL SALES & SERVICE	01/31/2018	$269.98
	SLED BACKGROUND CHE	01/31/2018	$26.00
	FAMILY PHARMACY	02/02/2018	$32.11
	EDUCATIONAL WONDERLAND	02/03/2018	$104.51
	WM SUPERCENTER #514	02/05/2018	$74.86
	RC REPAIRCLINIC.COM	02/06/2018	$156.72
	DOLLAR GENERAL # 11289	02/06/2018	$32.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	KEY CHEMICALS INC	02/09/2018	$105.84
	LOWES #00639	02/09/2018	$126.90
	MANER BUILDERS SUPPLY 4	02/09/2018	$421.24
	WAL-MART #4487	02/12/2018	$42.05
	SQ AIKEN AUTO GLASS & MO	02/15/2018	$336.91
	JACK ROGERS TIRE	02/21/2018	$314.16
	LULUS EXPRESS #3	02/27/2018	$10.00
			$2,184.00
CARLY A SMITH	SP SHOP 4-H	02/01/2018	$64.90
	FTC AUTOMATIC DRAFTS	02/07/2018	$140.48
	JIFFY LUBE #3349	02/19/2018	$114.11
	KOLDROK WATER & COFFEE	02/21/2018	$12.96
			$332.45
CAROL DUCKER SALLEY	FAMILY DOLLAR #0933	02/02/2018	$4.57
	INGLES MARKETS #16	02/02/2018	$4.27
	BI-LO GROCERY #5566	02/05/2018	$20.11
	WM SUPERCENTER #4445	02/06/2018	$16.97
	WM SUPERCENTER #3222	02/07/2018	$58.11
	BI-LO GROCERY #5566	02/13/2018	$18.15
	BI-LO GROCERY #5566	02/20/2018	$12.66
			$134.84
CAROL FOSTER MOSLEY	RED DECK	01/31/2018	$15.00
	ULINE SHIP SUPPLIES	02/02/2018	$33.32
	QC SUPPLY	02/02/2018	$152.25
	OAKWAY FARM & GARDEN C	02/05/2018	$292.39
	TRI-COUNTY ACE	02/13/2018	$52.91
	OAKWAY FARM & GARDEN C	02/14/2018	$235.00
	WELBORNS PENDLETON TIRE	02/14/2018	$32.49
	FAMILY DOLLAR #0162	02/20/2018	$13.58
	OAKWAY FARM & GARDEN C	02/21/2018	$174.89
	OAKWAY FARM & GARDEN C	02/27/2018	$244.16
			$1,245.99
CAROL M HEGLER	TIGER TOWN GRAPHICS	01/31/2018	$17.12
	STAPLES DIRECT	02/08/2018	$30.68
	NRA SERVSAFE	02/08/2018	$36.00
	PUBLIX #1148	02/13/2018	$10.93
	NRA SERVSAFE	02/12/2018	$36.00
	Amazon.com	02/13/2018	$95.82
	SPIRIT COMMUNICATIONS	02/14/2018	$0.08
	ATT BILL PAYMENT	02/14/2018	$42.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	THE UPS STORE #2676	02/14/2018	$130.00
	PSA MARKETPLACE	02/14/2018	$135.00
	GAN GREENVILENEWS-CCC	02/17/2018	$62.70
	PSA MARKETPLACE	02/21/2018	$14.00
	PSA MARKETPLACE	02/26/2018	$24.00
	PSA MARKETPLACE	02/26/2018	$229.40
			$863.97
CARTER HUDGINS	AMAZON.COM AMZN.COM/BILL	01/31/2018	$87.18
	SAS-E INK	01/31/2018	$123.08
	USPS PO 4514880242	01/31/2018	$20.00
	AMAZON MKTPLACE PMTS	02/03/2018	$38.16
	DRY CLEAN WORLD	02/07/2018	$9.84
	CLAIM ADJ/WWW.KOHLS.COM #	12/27/2017	$3.17
	CLAIM ADJ/TICKETLEAPTICKE	12/19/2017	$295.00
	USPS PO 4514880242	02/14/2018	$7.10
	VWR INTERNATIONAL INC	02/15/2018	$44.90
	PAYPAL NCPE	02/19/2018	$500.00
			$1,128.43
CARY WILLIFORD	HENRY SCHEIN	01/31/2018	$119.77
	HENRY SCHEIN	02/06/2018	$787.87
	HENRY SCHEIN	02/07/2018	$149.75
	HENRY SCHEIN	02/27/2018	$731.87
	HENRY SCHEIN	02/27/2018	$85.71
	HENRY SCHEIN	02/27/2018	$144.65
	HENRY SCHEIN	02/27/2018	$407.40
			$2,427.02
CASEY JENKINS	DBC BLICK ART MATERIAL	02/01/2018	$10.62
	B&H PHOTO 800-606-6969	01/31/2018	$2,299.00
	DELTA AIR 0062311009212	02/02/2018	$336.10
	APL APPLE ONLINE STORE	02/03/2018	$167.48
	DELTA AIR 0062311009211	02/02/2018	$336.10
	APL APPLE ONLINE STORE	02/03/2018	$40.28
	EMPATICA INC.	02/05/2018	$1,473.30
	FEDEX 789606779939	02/06/2018	$10.58
	FEDEX 789606846127	02/06/2018	$23.60
	FEDEX 910244731065	02/06/2018	$2.64
	AMAZON MKTPLACE PMTS	02/18/2018	$38.05
	AMAZON MKTPLACE PMTS	02/18/2018	$517.98
	THE HOME DEPOT #1119	02/20/2018	$21.17
	AMAZON MKTPLACE PMTS	02/25/2018	$26.23
	PRECISION VISION INC	02/23/2018	$196.48
			$5,499.61
CATHERINE DIBENEDETTO	WM SUPERCENTER #1123	02/27/2018	$83.34
	INGLES MARKETS #94	02/27/2018	$26.48
			$109.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	LOWES #03071	02/02/2018	$21.35
	LOWES #03071	02/02/2018	$40.64
	LOWES #03071	02/05/2018	$40.45
	AMAZON MKTPLACE PMTS	02/15/2018	$36.16
	AMAZON MKTPLACE PMTS	02/16/2018	$43.20
	AMAZON MKTPLACE PMTS	02/19/2018	$101.47
			$283.27
CECELIA JACKSON	VCC	01/30/2018	$60.00
	INT'L CODE COUNCIL INC	02/02/2018	$360.44
	IN PEAK SAFETY PERFORMAN	02/05/2018	$2,100.00
	CAROLINA RECYCLING ASSOCI	02/05/2018	$840.00
	NFPA NATL FIRE PROTECT	02/06/2018	$241.70
	CONTRACTORS SEMINARS INC	02/12/2018	$1,002.52
	GREEN GUARD FIRST AID & S	02/13/2018	$414.92
	MECHANICAL EQUIPMENT CO	02/13/2018	$375.00
	SRAPPA	02/19/2018	$499.00
	NEWTON SHOES	02/22/2018	$343.08
	THE VERNON COMPANY	02/22/2018	$1,118.42
	APPA VCB	02/23/2018	$2,461.00
	VCC	02/23/2018	$60.00
	AWWA.ORG	02/25/2018	$230.00
	HARDHATTRAINING.COM	02/26/2018	$409.00
			$10,515.08
CECIL HERNANDEZ	USPS PO 4514830245	02/08/2018	$13.40
			$13.40
CELESTE C. BATES	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$49.34
	VZWRLSS IVR VB	02/03/2018	$114.21
	AMAZON MKTPLACE PMTS	02/06/2018	$378.83
	FAREBOOM-BTSTORE.COM	02/12/2018	$38.60
	DELTA AIR 0067080914616	02/12/2018	$940.08
	DELTA AIR 0067080914617	02/12/2018	$940.08
	SALUDA SHOALS 4	02/12/2018	$205.00
	AMAZON MKTPLACE PMTS	02/21/2018	$14.40
	EMBASSY SUITES GRNVLLE	02/21/2018	$2,000.00
	RESOURCES FOR READING	02/22/2018	$325.59
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$45.05
			$5,051.18
CHAD CARTER	STAPLES 00117127	02/05/2018	$23.32
	WM SUPERCENTER #3367	02/11/2018	$24.44
	NRA SERVSAFE	02/13/2018	$36.00
	WAL-MART #3367	02/14/2018	$27.66
	H L ASIAN MARKET	02/14/2018	$41.22
	NRA SERVSAFE	02/22/2018	$36.00
	WAL-MART #3367	02/23/2018	$48.60
			$237.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	MONOPRICE, INC.	02/20/2018	$17.46
	AMAZON MKTPLACE PMTS	02/22/2018	$63.90
			$81.36
CHARLENE P MAYFIELD	USPS.COM ONLINE SHIPPING	01/31/2018	$7.90
	USPS.COM ONLINE SHIPPING	02/01/2018	$7.00
	USPS.COM ONLINE SHIPPING	02/02/2018	$13.10
	USPS.COM ONLINE SHIPPING	02/05/2018	$7.90
	USPS.COM ONLINE SHIPPING	02/05/2018	$7.00
	USPS.COM ONLINE SHIPPING	02/05/2018	$17.30
	USPS.COM ONLINE SHIPPING	02/05/2018	$12.60
	USPS.COM ONLINE SHIPPING	02/05/2018	$7.90
	USPS.COM ONLINE SHIPPING	02/06/2018	$7.00
	USPS.COM CLICKNSHIP	02/08/2018	$12.60
	USPS.COM CLICKNSHIP	02/09/2018	$14.00
	USPS.COM CLICKNSHIP	02/12/2018	$7.90
	USPS.COM CLICKNSHIP	02/13/2018	$7.00
	USPS.COM CLICKNSHIP	02/13/2018	$8.80
	USPS.COM CLICKNSHIP	02/14/2018	$11.20
	USPS.COM CLICKNSHIP	02/14/2018	$18.60
	USPS.COM CLICKNSHIP	02/14/2018	$7.25
	USPS.COM CLICKNSHIP	02/15/2018	$7.90
	USPS.COM CLICKNSHIP	02/15/2018	$7.25
	USPS.COM CLICKNSHIP	02/15/2018	$7.90
	USPS.COM CLICKNSHIP	02/19/2018	$7.00
	USPS.COM CLICKNSHIP	02/19/2018	$7.00
	USPS.COM CLICKNSHIP	02/19/2018	$16.90
	USPS.COM CLICKNSHIP	02/22/2018	$17.60
	USPS.COM CLICKNSHIP	02/22/2018	$11.20
	USPS.COM CLICKNSHIP	02/26/2018	$8.80
	USPS.COM CLICKNSHIP	02/27/2018	$7.25
	USPS.COM CLICKNSHIP	02/27/2018	$7.90
	USPS.COM CLICKNSHIP	02/27/2018	$7.25
	USPS.COM CLICKNSHIP	02/27/2018	$13.65
			$302.65
CHARLES D RICE	ENVIRONMENTAL SAFETY PROF	01/30/2018	$145.00
	TFS FISHERSCI ECOM ATL	02/02/2018	$727.85
	TFS FISHERSCI ECOM ATL	02/02/2018	$161.76
	TFS FISHERSCI ECOM ATL	02/02/2018	$133.62
	PAKMAIL US806	02/07/2018	$124.24
	TFS FISHERSCI ECOM ATL	02/07/2018	$422.66
	BIO RAD LABORATORIES	02/07/2018	$208.36
	TFS FISHERSCI ECOM ATL	02/08/2018	$188.09
	INTEGRATED DNA TECH	02/09/2018	$23.44
	TFS FISHERSCI ECOM ATL	02/10/2018	$224.97
	TFS FISHERSCI ECOM ATL	02/10/2018	$126.08
	SIGMA ALDRICH US	02/09/2018	$455.02

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	SQ TITERMAX USA, INC.	02/12/2018	$131.00
	TFS FISHERSCI ECOM ATL	02/13/2018	$289.84
	TFS FISHERSCI ECOM ATL	02/15/2018	$145.87
	TFS FISHERSCI ECOM ATL	02/17/2018	$170.64
	TFS FISHERSCI ECOM ATL	02/16/2018	$342.19
	TFS FISHERSCI ECOM ATL	02/21/2018	$179.93
	TFS FISHERSCI ECOM ATL	02/24/2018	$43.36
	SANTA CRUZ BIOTECHNOLOGY	02/27/2018	$159.50
			$4,403.42
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$93.23
	CONFERENCE AND CONT ED	02/05/2018	$130.00
	CONFERENCE AND CONT ED	02/05/2018	$130.00
	GLH - GREAT LAKES HORNWOR	02/26/2018	$55.00
			$408.23
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	01/31/2018	$7.19
	SEVILLE CLASSICS INC.	02/05/2018	$279.99
			$287.18
CHARLES M. MCRAE	CRYSTAL CLEAN AUTO WASH &	02/08/2018	$30.00
	USPS PO 4556200571	02/15/2018	$74.70
			$104.70
CHARLES R JONES	INDEED	02/01/2018	$306.97
	CHAMPION MEDIA LLC	02/01/2018	$258.00
	FORESTRY SUPPLIERS INC	02/05/2018	$54.19
	ENVIRONMENTAL CAREER	02/12/2018	$276.00
	ASSOC CAREER CENTER	02/12/2018	$99.00
	The Journal	02/12/2018	$851.70
	INDEED	02/16/2018	$500.87
	KEY LOG ROLLING	02/27/2018	$2,150.00
			$4,496.73
CHARLES R. KNEPFLE	CLEMSON COMPUTER ST	02/07/2018	$2,407.49
	CU ACCTS RCVBL ONLINE	02/14/2018	$411.25
	SNAP GEOFILTERS	02/20/2018	$5.00
	SNAP GEOFILTERS	02/20/2018	$11.08
	SNAP GEOFILTERS	02/20/2018	$5.00
	SNAP GEOFILTERS	02/20/2018	$5.00
			$2,844.82
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	01/31/2018	$3.04
	TRI COUNTY EC SC	02/19/2018	$150.00
	WSC Windstream Pmt&Fee	02/26/2018	$200.53
			$353.57
CHARLIE MCDONALD	AUTOMATIONDIRECT.COM	01/31/2018	$334.00
	OMEGA ENGINEERING	01/31/2018	$30.75
	USBFIREWIRECOM	02/01/2018	$75.00
	STAY ONLINE CORP	01/31/2018	$180.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	SUNSTONECIR	02/05/2018	$68.90
	NEWARK US 00000075	02/07/2018	$149.34
	ZORO TOOLS INC	02/08/2018	$54.85
	AMAZON MKTPLACE PMTS	02/09/2018	$45.98
	AMAZON MKTPLACE PMTS	02/18/2018	$183.27
	TRI-COUNTY ACE	02/20/2018	$31.71
	ZORO TOOLS INC	02/23/2018	$1,553.41
			$2,708.16
CHARLOTTE SWAFFORD	AMAZON MKTPLACE PMTS	02/05/2018	$43.77
	ARBORGEN, INC	02/06/2018	$1,009.95
	FEDEX 372091895	02/08/2018	$22.84
	FEDEX 771409087767	02/08/2018	$4.38
	TIGER TOWN GRAPHICS	02/08/2018	$462.24
	AIRGAS SOUTH	02/13/2018	$42.46
	AMAZON MKTPLACE PMTS	02/14/2018	$49.99
	FEDEX 372716654	02/14/2018	$8.10
	CAMPUS COPY SHOP	02/15/2018	$70.62
	FEDEX 771430173840	02/19/2018	$3.70
	CE GS #1 BLDG 200	02/20/2018	$700.00
	NORTH 40 OUTFITTERS	02/22/2018	$99.75
	NASCO FORT ATKINSON	02/22/2018	$77.99
			$2,595.79
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	02/02/2018	$904.71
	TFS FISHERSCI ECOM ATL	02/08/2018	$1,434.35
	INTEGRATED DNA TECH	02/12/2018	$35.68
	VWR INTERNATIONAL INC	02/18/2018	$160.59
	VWR INTERNATIONAL INC	02/18/2018	$69.35
	VWR INTERNATIONAL INC	02/20/2018	$162.08
	VWR INTERNATIONAL INC	02/20/2018	$31.17
	TFS FISHERSCI ECOM ATL	02/20/2018	$1,005.19
	QIAGEN INC	02/22/2018	$1,951.97
	MARKETLAB INC	02/22/2018	$2,031.51
	ABCAM	02/23/2018	$2,081.00
	VWR INTERNATIONAL INC	02/24/2018	$633.46
			$10,501.06
CHLOE GREENE	AMERICAN ASSOCIATION OF	02/13/2018	$155.00
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$59.99
			$214.99
CHRIS ADDINGTON	A&J VACUUM SERVICES IN	02/08/2018	$245.54
			$245.54
CHRIS COX	BSN SPORT SUPPLY GROUP	02/07/2018	$338.10
	VZWRLSS MY VZ VB P	02/10/2018	$319.48
	IN CAROLINA BIOMEDICAL S	02/14/2018	$352.00
	NATIONAL INTRAMURAL RECR	02/22/2018	$65.00
	HENRY SCHEIN	02/27/2018	$313.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,387.73
CHRIS FIOCCHI	NATIONAL INTRAMURAL RECR	02/07/2018	$141.00
	WM SUPERCENTER #3222	02/12/2018	$15.22
			$156.22
CHRIS L PARKINSON	UNITED 0167045840488	02/07/2018	$365.51
			$365.51
CHRIS LEMASTER JR	ATT BILL PAYMENT	02/03/2018	$106.78
	AMAZON MKTPLACE PMTS	02/05/2018	$514.70
	LOWES #02358	02/06/2018	$20.48
	GAFFNEY LUMBER COMPANY	02/08/2018	$325.81
	LOWES #02358	02/08/2018	$43.14
	LOWES #02358	02/11/2018	$18.20
	THE GAFFNEY LEDGER INC	02/13/2018	$55.13
	LOWES #02358	02/21/2018	$36.68
	GAFFNEY LUMBER COMPANY	02/21/2018	$15.11
	ALDI 76006	02/23/2018	$14.03
			$1,150.06
CHRISTI CHAMBERS	PAYMASTER CHECKWRITERS	02/01/2018	$522.00
	PDGPRODEV	02/13/2018	$580.00
	SOUTHWES 5261413397580	02/13/2018	$92.05
	SOUTHWES 5261416350334	02/21/2018	$72.00
	INTUIT QB ONLINE	02/25/2018	$69.55
			$1,335.60
CHRISTIE ACKERMAN	FACEBK 47GN6FWLR2	01/31/2018	$167.77
	AMERICAN AIR0012170331946	01/30/2018	$274.10
	AMERICAN AIR0010616470786	01/30/2018	$21.33
	FACEBK 77GN6FWLR2	01/31/2018	$144.38
	LinkedIn 3893954193 lnkd.	02/01/2018	$76.78
	THE TRANSFORM GROUP	02/02/2018	$269.64
	GOOGLE ADWS2784930676	02/03/2018	$500.00
	AMERICAN AIR0012170696369	02/01/2018	$548.00
	GOOGLE ADWS2784930676	02/05/2018	$500.00
	PP SCIRA	02/07/2018	$250.00
	LINKEDIN-390 1067423	02/07/2018	$105.82
	GOOGLE ADWS2784930676	02/08/2018	$500.00
	GOOGLE ADWS2784930676	02/10/2018	$500.00
	GOOGLE ADWS2784930676	02/12/2018	$500.00
	LinkedIn 3906850713 lnkd.	02/12/2018	$114.53
	GOOGLE ADWS2784930676	02/15/2018	$500.00
	FACEBK 9ZE29FELR2	02/19/2018	$361.35
	THE TRANSFORM GROUP	02/16/2018	$272.85
	LINKEDIN-391 5197293	02/17/2018	$107.21
	FACEBK 6ZE29FELR2	02/19/2018	$388.65
	GOOGLE ADWS2784930676	02/17/2018	$500.00
	AMAZON MKTPLACE PMTS	02/16/2018	$28.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	GOOGLE ADWS2784930676	02/21/2018	$500.00
	AMERICAN AIR0012174378560	02/21/2018	$464.00
	AMERICAN COUNCIL ON EDUCA	02/22/2018	$260.00
	AMERICAN AIR0012174382835	02/21/2018	$416.10
	MAILCHIMP MONTHLY	02/22/2018	$50.00
	THE TRANSFORM GROUP	02/23/2018	$561.22
	LinkedIn 3922505823 lnkd.	02/23/2018	$100.64
	GOOGLE ADWS2784930676	02/23/2018	$500.00
	GOOGLE ADWS2784930676	02/27/2018	$500.00
			$9,983.23
CHRISTINA T BEDENBAUGH	NCURA	02/06/2018	$175.00
	NCURA	02/06/2018	$175.00
			$350.00
CHRISTINE COLE	ZORO TOOLS INC	02/01/2018	$54.44
	RISK REACTOR INC.	02/08/2018	$327.11
	FEDEX 372593029	02/13/2018	$5.68
	FEDEX 372716650	02/14/2018	$10.44
			$397.67
CHRISTINE DINGER	Orbitz 7328146870729	02/06/2018	$29.00
	LOWES #03071	02/06/2018	$6.81
	AMERICAN AIR0017080118520	02/06/2018	$401.50
	Orbitz 7328391035185	02/07/2018	$41.00
	Orbitz 7328391035185	02/07/2018	$4.90
	DELTA AIR 0067096116017	02/07/2018	$173.50
	AMERICAN AIR0017096116016	02/07/2018	$395.00
	PREMIER CAR WASH	02/16/2018	$34.30
	PRESSLEY AUTO SERVICE	02/16/2018	$213.23
	VIOCBK5701	02/16/2018	$62.58
	TORONTO RESEARCH CHEMICAL	02/23/2018	$602.00
			$1,963.82
CHRISTINE J. PATRICK	BIG LOTS STORES - #1991	01/31/2018	$157.84
	OFFICEMAX/DEPOT 6535	01/31/2018	$78.09
	MICHAELS STORES 1237	02/07/2018	$99.10
	MICHAELS STORES 1237	02/07/2018	$55.04
	ATT BILL PAYMENT	02/09/2018	$166.85
	EB EXPERIENTIAL TOOLB	02/23/2018	$15.00
			$571.92
CHRISTINE LE BEASLEY	WAL-MART #7188	01/31/2018	$33.87
	SAMS CLUB #6571	02/24/2018	$98.55
			$132.42
CHRISTINE W. BABB	ACM SIG CONFERENCES	02/21/2018	$515.00
	ACM SIG CONFERENCES	02/21/2018	$615.00
	ACM SIG CONFERENCES	02/21/2018	$200.00
	DELTA AIR 0062314982962	02/21/2018	$343.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	DELTA AIR 0062314221677	02/22/2018	$599.50
	B&H PHOTO 800-606-6969	02/22/2018	$299.90
	OSHPARK.COM	02/26/2018	$54.40
	EASYJET 000 ETPKC9	02/26/2018	$90.44
	MCMASTER-CARR	02/26/2018	$100.86
	EUROWINGS JIZCQE_139937	02/26/2018	$119.75
	LOWES #03050	02/27/2018	$329.56
	GIH GLOBALINDUSTRIALEQ	02/28/2018	$136.24
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$319.93
	UNITED 0162387429446	02/26/2018	$470.50
			$4,194.58
CHRISTOPHER HEINTZE	WM SUPERCENTER #3222	02/02/2018	$33.99
	ATT CONS PHONE PMT	02/06/2018	$177.27
	LOWES #03071	02/07/2018	$14.13
	HORSE AND PONY NEWS	02/06/2018	$450.00
	WELBORNS PENDLETON TIRE	02/09/2018	$28.00
	SOUTHEASTERN PAPER GRO	01/31/2018	$83.63
	SOUTHEASTERN PAPER GRO	02/12/2018	$59.84
	LOWES #03071	02/20/2018	$13.36
	USPS PO 4569000670	02/20/2018	$4.80
	SOUTHEASTERN PAPER GRO	02/02/2018	$36.81
	TRACTOR-SUPPLY-CO #0440	02/23/2018	$224.64
	SOUTHEASTERN PAPER GRO	02/19/2018	$27.18
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$2,542.37
	CLEMSON AUTO PARTS	02/26/2018	$458.97
	CLEMSON AUTO PARTS	02/27/2018	$4.10
	REPUBLIC SERVICES TRASH	02/27/2018	$147.03
			$4,306.12
CHRISTOPHER J POST	DIGITALOCEAN.COM	02/01/2018	$30.89
	PAYPAL AISA	02/01/2018	$38.58
	CUAHSI	02/02/2018	$375.00
	Amazon web services	02/03/2018	$620.28
	PAYPAL LINSHUNJIAO	02/02/2018	$32.54
	EASYEDA.COM	02/04/2018	$23.41
	PAYPAL LINSHUNJIAO	02/03/2018	$27.79
	PAYPAL UDEMY	02/05/2018	$14.99
	ELSEVIER LTD	02/02/2018	$1,602.34
	PAYPAL SOLARWH	02/09/2018	$24.44
	DKC DIGI KEY CORP	02/13/2018	$64.07
	HOLOGRAM	02/13/2018	$8.38
	FEDEX 372759233	02/14/2018	$15.39
	Amazon.com	02/16/2018	$20.19
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$111.26
	PAYPAL BALTICNTWKS	02/20/2018	$35.59
	SPARKFUN ELECTRONICS	02/20/2018	$40.30
	AMAZON MKTPLACE PMTS	02/20/2018	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	02/21/2018	$11.50
	Amazon.com	02/21/2018	$227.70
	AT&T BILL PAYMENT	02/23/2018	$85.34
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$17.90
	BEST BUY 00005207	02/23/2018	$42.78
	ATLANTIC BROADBAND	02/26/2018	$212.56
	FEDEX 373713287	02/24/2018	$21.30
	FEDEX 373929629	02/26/2018	$27.85
	THE GALLERY COLLECTION	02/22/2018	$5.00
	AMAZON MKTPLACE PMTS	02/26/2018	$302.20
	PAYPAL BALTICNTWKS	02/26/2018	$28.27
			$4,107.74
CHRISTOPHER KITCHENS	BEST BUY 00002725	02/13/2018	$63.59
	SPECTRUMLAB	02/21/2018	$410.83
	AMAZON MKTPLACE PMTS	02/22/2018	$14.98
			$489.40
CHRISTOPHER L RAY	AMAZON MKTPLACE PMTS	01/31/2018	$56.48
	AT&T DATA	02/04/2018	$30.00
	KEURIG GREEN MOUNTAIN	02/02/2018	$89.19
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$5.99
			$181.66
CHRISTOPHER P WOOD	LOWES #03071	01/31/2018	$498.38
	DIAMOND SPRINGS WATER	02/07/2018	$58.63
	STAPLES 00111807	02/06/2018	$39.93
	VZWRLSS IVR VB	02/09/2018	$107.85
	Amazon.com	02/09/2018	$226.78
	AMERICAN AIR0017048724415	02/16/2018	$1,056.50
	TRAVELOCITY 7330988246	02/19/2018	$2.52
	AMERICAN AIR0017049472676	02/19/2018	$762.10
	AMERICAN AIR0017049432541	02/19/2018	$148.50
	DELTA AIR 0067049415876	02/19/2018	$162.50
	AMERICAN AIR0014573944475	02/22/2018	$61.55
	AMERICAN AIR0017050638567	02/22/2018	$467.30
	AMERICAN AIR0014573941766	02/22/2018	$61.55
	AMERICAN AIR0017050643166	02/22/2018	$467.30
	DELTA AIR Seat Fees	02/25/2018	$48.00
	DELTA AIR 0062314602495	02/25/2018	$760.50
			$4,929.89
CHRISTOPHER R TALLEY	BI-LO GROCERY #5277	02/13/2018	$11.67
	SAMS CLUB #6463	02/14/2018	$95.95
	BI-LO GROCERY #5277	02/14/2018	$12.45
	BI-LO GROCERY #5277	02/15/2018	$7.78
	ACADEMY SPORTS# 154	02/22/2018	$48.13
	ADVANCE AUTO PARTS #5720	02/24/2018	$15.65
			$191.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CINTAS 216	02/01/2018	$144.25
	Amazon.com	02/04/2018	$45.49
	AMAZON MKTPLACE PMTS	02/07/2018	$18.83
	AMAZON MKTPLACE PMTS	02/09/2018	$88.84
	WW GRAINGER	02/15/2018	$125.31
	CINTAS 216	02/15/2018	$144.25
	AMAZON MKTPLACE PMTS	02/18/2018	$51.32
	SHEALY ELECTRICAL WHOLESA	02/19/2018	$863.90
	WALGREENS #11769	02/20/2018	$14.98
	ESTES EXPRESS LINES INC	02/21/2018	$399.48
	PUBLIX SUPERMARKETS #1379	02/21/2018	$7.05
	SHEALY ELECTRICAL WHOLESA	02/22/2018	$1,877.59
			$3,781.29
CINDY LEE	Amazon.com	02/06/2018	$92.02
	AMAZON MKTPLACE PMTS	02/06/2018	$146.71
	Amazon.com	02/06/2018	$66.74
	Amazon.com	02/10/2018	$16.87
	DELTA AIR 0062313327912	02/12/2018	$747.50
	REV.COM	02/14/2018	$102.50
	ASEE CONFERENCES	02/16/2018	$350.00
	THE TRANSFORM GROUP	02/23/2018	$309.50
	THE TRANSFORM GROUP	02/23/2018	$834.60
			$2,666.44
CODY BISHOP	PALMETTO MOON	02/01/2018	$107.98
	TRACTOR SUPPLY #1521	02/02/2018	$55.83
	THE HOME DEPOT #1109	02/02/2018	$40.32
	WP LAW LEXINGTON	02/06/2018	$623.65
	WP LAW LEXINGTON	02/06/2018	$479.02
	WP LAW LEXINGTON	02/06/2018	$711.53
	CAROLINA POWER EQUIPMENT	02/06/2018	$2,999.95
	BLANCHARD EQUIPMENT - ST	02/09/2018	$755.43
	AERO HARDWARE & SUPPLY	02/17/2018	$1,205.03
	SOUTHERN WELDERS SUPPLY	02/16/2018	$946.03
	AERO HARDWARE & SUPPLY	02/20/2018	$9.21
	THE HOME DEPOT #1109	02/23/2018	$183.95
			$8,117.93
CODY K GREENE	GSU CONTIN ED	01/30/2018	$138.69
	U-HAULOUTDOORS UNLIMITED	02/01/2018	$253.10
	U-HAULOUTDOORS UNLIMITED	02/01/2018	$22.66
	LOWES #00639	02/05/2018	$70.71
	THE HOME DEPOT 1117	02/05/2018	$464.18
	LULUS EXPRESS #3	02/07/2018	$10.00
	LOWES #00639	02/10/2018	$248.82
	WAL-MART #4521	02/15/2018	$85.43
	EPIC SPORTS, INC.	02/16/2018	$122.22

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	DOLLAR DAYS	02/20/2018	$821.18
	BOB BARKER COMPANY INC	02/15/2018	$774.94
	BOB BARKER COMPANY INC	02/20/2018	$806.28
	O BRIEN RESTAURANT SUPPLY	02/20/2018	$806.78
			$4,624.99
COLEMAN SCROGGS	CLEMSON AUTO PARTS	01/31/2018	$58.73
	AG-PRO-WILLIAMSTON-	02/01/2018	$10.91
	TRACTOR-SUPPLY-CO #0440	02/12/2018	$64.19
	THE HOME DEPOT 1105	02/12/2018	$216.59
	CLEMSON AUTO PARTS	02/19/2018	$73.22
	CLEMSON AUTO PARTS	02/27/2018	$11.62
			$435.26
CORA ALLARD	Amazon.com	02/14/2018	$26.73
			$26.73
CYNTHIA D HADLOCK	C&TS PAYMENT	02/09/2018	$10.00
	DELTA AIR 0062313175376	02/16/2018	$553.50
	COACH USA INDIANA	02/20/2018	$75.00
			$638.50
CYNTHIA WELSH	FOOD LION #0398	02/22/2018	$28.43
	FOOD LION #0398	02/26/2018	$19.92
			$48.35
CYNTHIA Y YOUNG	FACEBK 2YFMPEAPY2	02/03/2018	$2.11
	FACEBK ZXFMPEAPY2	02/03/2018	$85.42
	STAPLES 00111807	02/08/2018	$76.49
			$164.02
D WOODWARD-DETRICH	AMAZON MKTPLACE PMTS	02/05/2018	$227.65
	VZWRLSS APOCC VISE	02/08/2018	$30.14
	LOWES #01635	02/12/2018	$47.95
	SIGNARAMA ANDERSON	02/23/2018	$277.63
	EVENT RENTALS ANDERSON	02/23/2018	$350.96
	STAPLES 00111807	02/23/2018	$39.27
	LOWES #01635	02/27/2018	$21.17
			$994.77
DAN ANCO	NIBIO EVENTS	02/02/2018	$353.67
	AMERICAN PHYTOPATHO	02/05/2018	$850.00
	LOWES #00639	02/05/2018	$2.35
	DROPBOX 1BGWJW8FHJDX	02/06/2018	$99.00
	SEED RESEARCH EQUIPMENT	02/07/2018	$492.82
	STAPLES DIRECT	02/10/2018	$189.42
	DAYTON GARDEN LABELS	02/09/2018	$450.58
	Amazon.com	02/18/2018	$32.39
	TRACTOR SUPPLY CO #1708	02/19/2018	$185.68
	DELTA AIR 0062314133627	02/22/2018	$262.60
	DELTA AIR 0062314133628	02/22/2018	$262.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	SEED RESEARCH EQUIPMENT	02/27/2018	$329.78
	WM SUPERCENTER #795	02/27/2018	$24.02
			$3,534.91
DAN R ULMER	AGRIMARTNET	02/16/2018	$209.14
	IN AAA WELL DRILLING, IN	02/21/2018	$700.00
			$909.14
DANIEL M ANDERSON	AMERICAN RED CROSS	01/31/2018	$215.36
	WM SUPERCENTER #3222	02/01/2018	$70.09
	JUKADO INTERNATIONAL	02/06/2018	$254.80
	NONPROFIT RISK MGMT CT	02/07/2018	$76.00
	BIG Y FLY CO	02/11/2018	$354.48
	Spotify USA	02/10/2018	$10.69
	WALGREENS.COM #5995	02/15/2018	$95.78
	WM SUPERCENTER #4445	02/21/2018	$60.42
	WM SUPERCENTER #3222	02/23/2018	$74.87
	CZ-USA-WEBSTORE	02/23/2018	$1,241.26
	ACADEMY OF LEISURE SCIENC	02/23/2018	$50.00
	Amazon.com	02/26/2018	$257.60
	Society for Research on A	02/26/2018	$150.00
	DELTA AIR 0067051683507	02/26/2018	$326.50
			$3,237.85
DANIEL N. HARDING	DAYS INNS	02/06/2018	$185.96
	DAYS INNS	02/06/2018	$129.96
	DAYS INNS	02/06/2018	$129.96
	Amazon.com	02/07/2018	$288.15
	DAYS INNS	02/06/2018	$129.96
	THE HOME DEPOT #1130	02/21/2018	$1,965.18
	LOWES #03071	02/26/2018	$54.40
	LOWES #03071	02/26/2018	$18.68
			$2,902.25
DANIEL R THOMPSON	TRI-COUNTY ACE	02/01/2018	$86.66
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$12.39
	WAL-MART #3222	02/09/2018	$24.79
	THE WEBSTAURANT STORE	02/09/2018	$164.40
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$19.99
	Amazon.com	02/18/2018	$37.45
	LOWES #03071	02/24/2018	$13.13
	LOWES #03071	02/26/2018	$44.26
	AMAZON MKTPLACE PMTS	02/26/2018	$30.38
			$433.45
DANIEL R. METZ	PRESSLEY AUTO SERVICE	01/31/2018	$65.00
	TRI-COUNTY ACE	02/01/2018	$18.00
	MSC	02/10/2018	$107.89
	OMEGA ENGINEERING	02/16/2018	$21.81
	AMAZON MKTPLACE PMTS	02/22/2018	$59.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$271.77
DANIEL WHITEHEAD	THOMAS SCIENTIFIC	02/05/2018	$221.44
	THOMAS SCIENTIFIC	02/16/2018	$63.82
			$285.26
DANIELLE MCFALL	AADE	02/12/2018	$200.00
	AADE	02/15/2018	$200.00
	AADE	02/15/2018	$200.00
	PUBLIX #1148	02/27/2018	$21.97
	PUBLIX #1148	02/27/2018	$134.87
			$756.84
DANNY H ROBERTS	CUBESMART 5241	02/01/2018	$79.50
	CUBESMART 5241	02/01/2018	$65.00
			$144.50
DANNY POOLE	CORE PRODUCTS INTERNATION	02/01/2018	$32.91
	AMAZON MKTPLACE PMTS	02/13/2018	$65.34
	GAME READY FIELD	02/16/2018	$2,480.00
	CATS	02/19/2018	$160.00
	ALBERMARLE COUNTY VA FIRE	02/20/2018	$112.00
	ANMED HEALTH	02/21/2018	$12.25
	BLUE RIDGE ORTHO SENECA	02/22/2018	$457.00
	Rehab Etc Inc	02/22/2018	$50.00
	GREENVILLE HEALTH SYS OMH	02/22/2018	$684.80
	999 GHS UMG MSO	02/26/2018	$254.00
	NEW HAVEN MEDICAL SERVICE	02/27/2018	$210.00
			$4,518.30
DARA PARK	WAL-MART #3222	02/05/2018	$25.09
	THE HOME DEPOT #8580	02/20/2018	$64.02
			$89.11
DARLAS C MOORE	PIGGLY WIGGLY 68	01/31/2018	$13.29
	WM SUPERCENTER #634	02/13/2018	$54.51
	CTS FRONTIER PHONE PAY	02/13/2018	$97.24
	DOLLAR TREE	02/13/2018	$32.92
	MICHAELS STORES 1036	02/19/2018	$33.67
	WM SUPERCENTER #511	02/19/2018	$20.46
	RIVER CITY SUPPLY LLC	02/22/2018	$241.49
			$493.58
DAVID B DEWITT	JIFFY LUBE #1302	02/02/2018	$436.84
	BEST BUY 00008268	02/22/2018	$506.49
			$943.33
DAVID FELICIANO	THE UPS STORE 3497	02/02/2018	$10.62
	THE UPS STORE 3497	02/06/2018	$10.62
	THE UPS STORE 3497	02/12/2018	$120.04
	LIFETECH 39457725	02/13/2018	$40.66
	LIFETECH 39457725	02/13/2018	$800.36

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	INTEGRATED DNA TECH	02/19/2018	$74.09
	CELLSIGNAL.COM	02/20/2018	$1,149.00
	LIFETECH 39581521	02/21/2018	$247.99
	LEICA BIOSYSTEMS STRIP	02/23/2018	$1,779.44
	PAYPAL GENETYPER	02/23/2018	$509.38
	YSM TREASURY OPERATIONS	02/27/2018	$1,635.84
			$6,378.04
DAVID HARTMANN	HOTELS.COM145028613301	01/31/2018	$213.18
	HOTELS.COM145061158831	02/01/2018	$868.39
	HOTELS.COM145059035073	02/01/2018	$766.84
	AMAZON MKTPLACE PMTS	02/03/2018	$111.98
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$29.98
	FEDEX 27337017	02/07/2018	$70.55
	(800)6836346 Vendini Tix	02/06/2018	$620.95
	PRESSER-FISCHER DI	02/07/2018	$720.00
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$16.93
	SPECTRASONICS	02/08/2018	$1,197.00
	FEDEX 372210689	02/10/2018	$7.70
	MUSICAL AMERICA WORLDW	02/11/2018	$150.00
	ARVATO SYSTEMS AVID USWWW	02/13/2018	$299.00
	AMAZON MKTPLACE PMTS	02/15/2018	$9.98
	WHITEBOARDS ETC	02/15/2018	$1,059.00
	AMAZON MKTPLACE PMTS	02/16/2018	$14.99
	AMAZON MKTPLACE PMTS	02/17/2018	$149.90
	DRI IZOTOPE	02/16/2018	$399.00
	UNITED 0162386025840	02/16/2018	$472.50
	AMAZON MKTPLACE PMTS	02/20/2018	$13.98
	UNITED 0162386336146	02/19/2018	$817.50
	WHENIWORK.COM	02/22/2018	$9.63
	PUBLIX SUPERMARKETS #1379	02/22/2018	$28.52
	FACEBK 39S2GEAC32	02/23/2018	$253.55
	The Journal	02/22/2018	$120.00
	AMAZON MKTPLACE PMTS	02/27/2018	$19.92
	FACEBK SYF5RD6C32	02/27/2018	$500.00
	SOUNDSONLINE	02/27/2018	$14.99
	PUBLIX SUPERMARKETS #1379	02/27/2018	$7.58
	Amazon.com	02/27/2018	$26.73
	OLYMPIC CASE COMPANY	02/27/2018	$1,812.13
			$10,802.40
DAVID KUSKOWSKI	UNITED 0162383769246	02/01/2018	$356.00
	DELTA AIR 0062312496953	02/05/2018	$203.00
	SOUTHWES 5261410244040	02/05/2018	$146.50
	SOUTHWES 5261411627012	02/08/2018	$409.50
	AMERICAN AIR0012172245414	02/09/2018	$163.80
	GEORGE MASON UNIVERSITY M	02/12/2018	$150.00
	UNITED 0162385725733	02/14/2018	$135.30

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	PCACAC	02/14/2018	$45.00
	AMERICAN AIR0017048371441	02/15/2018	$435.51
	DELTA AIR 0062313658788	02/15/2018	$386.60
	PCACAC	02/19/2018	$375.00
	DRI MAPILAB	02/21/2018	$24.00
	DELTA AIR 0062314756839	02/22/2018	$498.50
	BCS MPP AMITY REGION #5	02/22/2018	$25.00
	SOUTHERN ASSOCIATION	02/22/2018	$100.00
	PAYPAL CENTRALFLOR	02/26/2018	$150.00
			$3,603.71
DAVID MANN	AMERICAN LOCK AND KEY	02/02/2018	$20.41
	CUBICLE KEYS	02/08/2018	$14.00
	PEPBOYS STORE 184	02/08/2018	$168.39
	VISHAY MEASUREMENTSGRP	02/13/2018	$117.98
	CUBICLE KEYS	02/14/2018	$77.00
	PEPBOYS STORE 184	02/14/2018	$147.53
	GRAYBAR ELECTRIC	02/15/2018	$283.63
			$828.94
DAVID MOLINE	PAYPAL JELL SALES	02/01/2018	$21.99
	CLEMSON-UNIV-BOOKS #4900	02/01/2018	$1,305.40
	LOWES #03071	02/15/2018	$5.86
	PAYPAL ACIALLOYSIN	02/14/2018	$20.00
	PAYPAL GTPERFORMAN	02/21/2018	$44.95
	MCPC	02/22/2018	$69.78
	Amazon.com	02/24/2018	$404.39
			$1,872.37
DAVID PASTRE	BUCK LUMBER	02/02/2018	$141.70
	MATTERHACKERS.COM	02/06/2018	$2,440.35
	SAWSTOP LLC	02/07/2018	$588.49
	RITE AID STORE - 11607	02/14/2018	$13.93
			$3,184.47
DAVID R OUELLETTE	AM LEONARD	02/22/2018	$158.10
	AM LEONARD	02/27/2018	$84.15
			$242.25
DAVID ROBERT LEE	CREATIVEMARKET.COM	01/31/2018	$19.00
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$38.76
	PAYPAL SMILES	02/13/2018	$250.00
	GETTY IMAGES	02/20/2018	$149.00
	MAILCHIMP MONTHLY	02/27/2018	$50.00
			$506.76
DAVID S JACHOWSKI	Amazon.com	02/04/2018	$117.70
	THE WILDLIFE SOCIETY INC	02/06/2018	$96.00
	TRI-COUNTY ACE	02/06/2018	$15.75
	FORESTRY SUPPLIERS INC	02/08/2018	$293.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	ACT SE Deer Study Grou	02/13/2018	$250.00
	AMAZON MKTPLACE PMTS	02/26/2018	$133.90
	Amazon.com	02/27/2018	$2,387.64
			$3,294.27
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	02/01/2018	$1,540.00
	BESTBUYCOM805529562896	02/02/2018	$29.27
	CLEMSON COMPUTER ST	02/02/2018	$320.94
	BESTBUYCOM805529562896	02/02/2018	$204.85
	Amazon.com	02/03/2018	$32.07
	JAVASCRIPT FOR WORDPRE	02/06/2018	$67.15
	FEDEX 371885184	02/06/2018	$6.88
	EZ PUBLISHING STREAMSEND	02/07/2018	$6.40
	Cloudinary LTD	02/12/2018	$99.00
	YUBICO INC	02/14/2018	$90.00
	EZ PUBLISHING STREAMSEND	02/14/2018	$1.60
	Amazon.com	02/15/2018	$21.39
	FEDEX 372941497	02/17/2018	$6.46
	AMAZON MKTPLACE PMTS	02/22/2018	$31.75
	B&H PHOTO MOTO	02/26/2018	$2,500.00
	EZ PUBLISHING STREAMSEND	02/27/2018	$159.90
			$5,117.66
DAWN STUCKEY	DOLLAR-GENERAL #7560	02/02/2018	$8.64
	WAL-MART #0795	02/06/2018	$57.19
	DOLLAR GENERAL #12876	02/07/2018	$5.33
	FAMILY DOLLAR #6212	02/12/2018	$4.32
	DOLLAR GENERAL #12876	02/13/2018	$11.17
	4H YOUTH DEVELOPMENT CU	02/15/2018	$115.00
	4H YOUTH DEVELOPMENT CU	02/20/2018	$230.00
	BRUNSON SUPPLY AND ACE	02/27/2018	$9.28
			$440.93
DEANNA BURNS	TRAVELOCITY 7326716722	01/31/2018	$515.16
	WWW.INTERLIGHT.BIZ	01/31/2018	$118.48
	ALLEN PRECISION	02/06/2018	$509.70
	POTATOASSOC	02/06/2018	$450.00
	AMAZON MKTPLACE PMTS	02/07/2018	$188.27
	American Society of Agric	02/12/2018	$150.00
	LOWES #03071	02/14/2018	$85.38
	TRI-COUNTY ACE	02/14/2018	$32.09
	VZWRLSS IVR VB	02/20/2018	$106.61
			$2,155.69
DEANNA MCENTIRE	AMER LIB ASSOC-IMIS	01/31/2018	$60.00
	PAYPAL BLACKCAUCUS	02/02/2018	$150.00
	PAYPAL BLACKCAUCUS	02/23/2018	$150.00
	YOURMEMBER-CAREERS	02/23/2018	$250.00
			$610.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	DELTA AIR 0067043143217	01/30/2018	$417.50
	CRUCIAL.COM	02/02/2018	$85.59
	CLEMSON COMPUTER ST	02/02/2018	$28.87
	TRI-COUNTY ACE	02/05/2018	$75.71
	FOOTHILLS MOTORSPORTS	02/12/2018	$226.68
	LOWES #03071	02/17/2018	$14.21
	TRI-COUNTY ACE	02/16/2018	$18.36
	LOWES #03071	02/20/2018	$34.54
	ADVANCE AUTO PARTS #5360	02/21/2018	$44.93
	STEVES TIRE AND SERVICE	02/21/2018	$160.50
	TRI-COUNTY ACE	02/21/2018	$11.55
	ADVANCE AUTO PARTS #5360	02/21/2018	$42.79
	TRI-COUNTY ACE	02/22/2018	$7.77
	LOWES #03071	02/22/2018	$51.30
	UNITED REBUILDERS INC	02/23/2018	$132.50
	LOWES #03071	02/27/2018	$42.65
	MARION DAVIS INC	02/27/2018	$27.81
			$1,423.26
DEBORAH K KOON	ZOETIS INC	01/31/2018	$276.25
	LMC HOSPITAL 01	01/31/2018	$621.00
	FORESTRY SUPPLIERS INC	02/02/2018	$38.95
	VZWRLSS APOCC VISB	02/05/2018	$228.42
	HARGRAY	02/05/2018	$53.12
	AMAZON MKTPLACE PMTS	02/06/2018	$89.95
	USDA APHIS ACT HLDR	02/07/2018	$829.00
	ATHENS DIAGNOSTIC LAB	02/08/2018	$38.00
	FORESTRY SUPPLIERS INC	02/07/2018	$77.90
	TVMDL	02/09/2018	$16.00
	VZWRLSS APOCC VISB	02/12/2018	$690.62
	POPULATION HEALTH	02/12/2018	$137.76
	ZEP SALES AND SERVICE	02/13/2018	$61.96
	Palmetto of Richland Coun	02/12/2018	$205.53
	SMARTSIGN	02/14/2018	$26.18
	MAR COR PURIFICATION INC.	02/13/2018	$1,383.00
	IN LABELS DIRECT, INC.	02/14/2018	$106.19
	FRAME WAREHOUSE 12	02/15/2018	$98.16
	WASTE MGMT WM EZPAY	02/15/2018	$767.06
	ACT NIAA	02/15/2018	$375.00
	ELGIN QUICK LUBE	02/16/2018	$259.86
	NEWBOLD CORPORATION	02/19/2018	$117.68
	AT&T BILL PAYMENT	02/20/2018	$120.03
	Urolithiasis Lab Inc	02/20/2018	$36.00
	AUTOQUIPCORPERATION	02/22/2018	$426.36
	ULINE SHIP SUPPLIES	02/23/2018	$41.32
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$377.42
	WSC Windstream Pmt&Fee	02/26/2018	$53.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	AMERICAN TIME DATA	02/27/2018	$49.68
	GEORGIA POULTRY IMPROVEME	02/26/2018	$500.00
	MSU VET. DIAGNOSTIC LAB	02/27/2018	$320.00
	WASTE MGMT WM EZPAY	02/27/2018	$773.03
			$9,194.48
DEBORAH M SWITZER	Amazon.com	01/31/2018	$487.20
	AMERICAN AIR0012171047365	02/03/2018	$338.10
	AMERICAN AIR0012170881150	02/02/2018	$578.50
	AMERICAN AIR0012170884018	02/02/2018	$577.51
	AMAZON MKTPLACE PMTS	02/07/2018	$396.99
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$24.28
	AMAZON MKTPLACE PMTS	02/10/2018	$343.95
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$652.82
	Amazon.com	02/11/2018	$1,206.30
	AMAZON MKTPLACE PMTS	02/09/2018	$6.98
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$1,060.64
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$19.97
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$19.97
	AMAZON MKTPLACE PMTS	02/10/2018	$39.98
	Amazon.com	02/15/2018	$52.25
	MINUTEMAN PRESS	02/16/2018	$280.00
	ZOOM.US	02/17/2018	$99.90
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$23.96
	Amazon.com	02/19/2018	$52.25
	AMERICAN EDUCATIONAL RESE	02/22/2018	$55.00
	IN VERBAL INK	02/22/2018	$0.50
	IN VERBAL INK	02/22/2018	$334.00
	AACE.ORG 828-246-9558	02/22/2018	$425.00
	AMERICAN EDUC RESEARCH AS	02/21/2018	$95.00
	AMERICAN AIR0017050514739	02/22/2018	$681.00
	Amazon Digital Svcs	02/23/2018	$39.98
	AMERICAN AIR0012174739781	02/23/2018	$274.10
	AMERICAN AIR0012174739780	02/23/2018	$274.10
	AMAZON MKTPLACE PMTS	02/24/2018	$14.99
	WWW.ROLI.COM	02/23/2018	$299.95
	Amazon.com	02/23/2018	$280.39
	AMAZON MKTPLACE PMTS	02/23/2018	$103.85
	AMAZON MKTPLACE PMTS	02/25/2018	$488.07
	WESTIN (WESTIN HOTELS)	02/25/2018	$189.93
	Amazon.com	02/27/2018	$86.90
			$9,904.31
DEBORAH S ALLEN	PAYPAL IDOLMINDS	02/07/2018	$50.95
	WWW.NEWEGG.COM	02/15/2018	$199.98
	CLEMSON COMPUTER ST	02/15/2018	$102.71
	APL ITUNES.COM/BILL	02/17/2018	$8.99
	LOWES #00907	02/16/2018	$64.07

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S ALLEN	THE TRANSFORM GROUP	02/16/2018	$366.24
	SP BEPLUCKY	02/22/2018	$38.34
	AMAZON MKTPLACE PMTS	02/22/2018	$42.79
			$874.07
DEBRA M GALLOWAY	FACEBK K5P99FAQJ2	01/31/2018	$470.01
	REV.COM	01/31/2018	$5.00
	FACEBK AZBGWEEXV2	01/31/2018	$22.28
	FACEBK BZBGWEEXV2	01/31/2018	$5.78
	SPROUT SOCIAL	01/31/2018	$662.40
	RICOH RMS-CLEMSON	02/01/2018	$14.62
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$14.95
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$14.48
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$22.25
	REV.COM	02/05/2018	$3.00
	REV.COM	02/07/2018	$12.00
	EUROSTEP COMMERCE SRL	02/07/2018	$26.30
	REV.COM	02/12/2018	$2.00
	FOOD LION #2209	02/13/2018	$17.64
	Twitter Online Ads	02/14/2018	$16.00
	EUROSTEP COMMERCE SRL	02/13/2018	$19.88
	REV.COM	02/14/2018	$2.00
	REV.COM	02/15/2018	$2.00
	Amazon.com	02/18/2018	$83.36
	REV.COM	02/16/2018	$3.00
	FACEBK HAV69FSQJ2	02/17/2018	$675.29
	REV.COM	02/16/2018	$3.00
	FACEBK NAV69FSQJ2	02/17/2018	$74.71
	REV.COM	02/16/2018	$6.00
	REV.COM	02/16/2018	$10.00
	SNAP GEOFILTERS	02/19/2018	$9.27
	SNAP GEOFILTERS	02/19/2018	$5.38
	SNAP GEOFILTERS	02/19/2018	$28.44
	SNAP GEOFILTERS	02/19/2018	$7.53
	SNAP GEOFILTERS	02/19/2018	$7.51
	SNAP GEOFILTERS	02/19/2018	$8.38
	SNAP GEOFILTERS	02/19/2018	$5.00
	SNAP GEOFILTERS	02/19/2018	$5.39
	SNAP GEOFILTERS	02/19/2018	$5.00
	SNAP GEOFILTERS	02/19/2018	$22.22
	SNAP GEOFILTERS	02/19/2018	$24.47
	SNAP GEOFILTERS	02/19/2018	$16.13
	SNAP GEOFILTERS	02/19/2018	$10.23
	TING-INV#6524470	02/19/2018	$10.32
	SNAP GEOFILTERS	02/19/2018	$12.55
	SNAP GEOFILTERS	02/19/2018	$25.02
	SNAP GEOFILTERS	02/19/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	REV.COM	02/23/2018	$1.00
	FACEBK F8CKCFSQJ2	02/28/2018	$344.45
	WP ENGINE	02/27/2018	$600.00
	FACEBK J8CKCFSQJ2	02/28/2018	$49.22
			$3,390.46
DEBRA SPARACINO	DELTA AIR 0062312144097	02/07/2018	$758.50
	PAYPAL NORTHCAROLI	02/16/2018	$375.00
			$1,133.50
DELLA BAKER	MSU PAYMENTS	02/27/2018	$685.00
			$685.00
DENA SMITH	CU COMPUTER STORE HSC	02/01/2018	$69.50
	MAILCHIMP MONTHLY	02/03/2018	$60.00
	AMAZON MKTPLACE PMTS	02/03/2018	$45.51
	DELTA AIR 0062313531741	02/16/2018	$158.60
	ACPA	02/17/2018	$250.00
	AMERICAN COUNCIL ON EDUCA	02/19/2018	$1,200.00
	DELTA AIR 0062313494928	02/19/2018	$333.50
	American Statistical Asso	02/20/2018	$290.00
	LAPTOP BATTERY EXPRESS	02/23/2018	$314.90
			$2,722.01
DENNIS CECCARELLI	CLEMSON AUTO PARTS	02/02/2018	$53.45
	CLEMSON AUTO PARTS	02/02/2018	$13.45
	WELBORNS PENDLETON TIRE	02/02/2018	$26.05
	CLEMSON AUTO PARTS	02/02/2018	$0.64
	BI-LO GROCERY #5566	02/08/2018	$10.00
	OAKWAY TRACTOR & IMPLE	02/14/2018	$635.38
	OAKWAY TRACTOR & IMPLE	02/16/2018	$92.98
	GRIFF'S FARM AND H	02/21/2018	$53.25
			$885.20
DENNIS L LESTER	NATIONAL HOSPITALITY SUPP	02/01/2018	$17.70
	TCU EXTENDED ED	02/13/2018	$405.00
	DELTA AIR 0067067923110	02/16/2018	$733.00
	AGENT FEE 8900716112147	02/16/2018	$60.00
	THE MCCALL PATTERN CO	02/16/2018	$42.98
	AGENT FEE 8900716112145	02/16/2018	$30.00
	DELTA AIR 0067067923109	02/16/2018	$733.00
	AMERICAN AIR0017067923107	02/16/2018	$408.00
	DIAMOND SPRINGS WATER	02/22/2018	$66.82
			$2,496.50
DENNIS RYANS	HPE EPRIME	02/23/2018	$310.88
			$310.88
DEON S LEGETTE	AmazonPrime Membership	02/04/2018	$11.87
	LUGOFF FORD	02/21/2018	$928.59
			$940.46

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	OREILLY AUTO #2302	02/02/2018	$11.87
	HUTTO ACE HDWE	02/05/2018	$68.46
	BARNES&NOBLE.COM-BN	02/09/2018	$27.65
	PIT STOP SERVICE CENTER	02/13/2018	$34.08
	STAPLES 00108282	02/12/2018	$129.55
	NCSU REPORTER REGISTRN	02/14/2018	$50.00
			$321.61
DIANA J CANADAY	USPS PO 4503800511	02/07/2018	$36.70
			$36.70
DIANA STAMEY	AMAZON MKTPLACE PMTS	02/03/2018	$65.69
	AMAZON MKTPLACE PMTS	02/05/2018	$56.85
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$78.36
	CYTECENGMAT	02/16/2018	$2,292.45
	LOWES #03071	02/20/2018	$406.65
	TRI-COUNTY ACE	02/20/2018	$190.29
	DYNISCO INSTRUMENTS LLC	02/27/2018	$1,406.74
	ULINE SHIP SUPPLIES	02/28/2018	$174.97
			$4,672.00
DIANE HANNON	SP PILEADER	02/09/2018	$157.00
	ONCOLOGY NURSING SOCIETY	02/10/2018	$630.00
	SNRS	02/09/2018	$475.00
	SNRS	02/09/2018	$180.00
	SNRS	02/13/2018	$145.00
			$1,587.00
DIANE SWOPE	MINERAL METAL MATERIAL	01/30/2018	$645.00
	IN IDEAL VACUUM PRODUCTS	01/31/2018	$51.65
	ASEE OPERATING	01/31/2018	$103.00
	CU COMPUTER STORE HSC	01/30/2018	$32.05
	MARLIN P JONES & ASSOC	02/01/2018	$23.85
	CPI COLEPARMERINSTRUMT	02/02/2018	$92.77
	MICRONOR, INC	02/01/2018	$2,471.66
	W.A. HAMMOND DRIERITE CO.	02/02/2018	$102.81
	LOWE ELECTRIC SUPPLY CO	02/02/2018	$54.84
	MICRONOR, INC	02/02/2018	$356.96
	UPS 0000F66W94	02/04/2018	$93.94
	DELTA AIR 0062312506944	02/05/2018	$386.00
	DELTA AIR 0062312794089	02/05/2018	$457.50
	LOWE ELECTRIC SUPPLY CO	02/05/2018	$57.54
	Amazon.com	02/06/2018	$36.08
	NEWARK US 00000075	02/07/2018	$184.50
	ALASKA AIR 0272162891494	02/05/2018	$166.60
	W.A. HAMMOND DRIERITE CO.	02/07/2018	$18.99
	GLOBAL TEST SUPPL	02/07/2018	$269.99
	AMAZON MKTPLACE PMTS	02/08/2018	$49.99
	AMAZON MKTPLACE PMTS	02/08/2018	$29.98

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	MOUSER ELECTRONICS INC	02/09/2018	$10.69
	FASTENAL COMPANY01	02/09/2018	$65.85
	UPS 0000F66W94	02/11/2018	$91.07
	WALMART.COM 8009666546	02/13/2018	$28.16
	DELTA AIR 0062313437269	02/12/2018	$486.50
	DELTA AIR 0062313753608	02/12/2018	$478.50
	WALMART.COM 8009666546	02/13/2018	$7.23
	UPS 0000F66W94	02/18/2018	$17.87
	BUEHLER	02/16/2018	$134.16
	AMERICAN AIR0012173303669	02/15/2018	$202.00
	Mollie/Builder 3D P...	02/20/2018	$129.84
	PAYPAL FICAS	02/20/2018	$26.48
	AMAZON MKTPLACE PMTS	02/20/2018	$43.94
	AMAZON MKTPLACE PMTS	02/25/2018	$13.41
	Amazon.com	02/25/2018	$112.30
	SENTRO TECH CORPOR	02/23/2018	$1,105.00
	METALLURGICAL SUPPLY COMP	02/23/2018	$89.09
	SEEKONK MFG CO INC.	02/23/2018	$131.20
	Amazon.com	02/27/2018	$384.12
			$9,243.11
DIDEM WEEKS	VISTAPR VistaPrint.com	02/20/2018	$148.99
			$148.99
DILRUKSHI THAVARAJAH	WONDERFUL TRAVEL AND EVE	01/30/2018	$598.22
	EXPEDIA 7327877895984	02/05/2018	$75.00
	DELTA AIR 0067079951754	02/05/2018	$1,156.41
			$1,829.63
DIONNE CARPENTER HOLT	ACUHO-REF	01/30/2018	$500.00
	AMAZON MKTPLACE PMTS	01/31/2018	$6.99
	AMAZON MKTPLACE PMTS	02/05/2018	$71.96
	PAYPAL CUCSMALUMNI	02/19/2018	$1,100.00
	Amazon.com	02/20/2018	$32.09
	Amazon.com	02/21/2018	$53.49
	ACUHO-I	02/19/2018	$716.00
	THE HOME DEPOT #1105	02/22/2018	$5.86
	Amazon.com	02/25/2018	$171.19
			$2,657.58
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	02/14/2018	$30.74
	LOWES #03071	02/15/2018	$45.31
	LOWES #03071	02/16/2018	$101.63
	THE HOME DEPOT #1130	02/15/2018	$134.62
	BLUE RIDGE WELDING	02/22/2018	$349.80
			$662.10
DONALD HAGAN	INGLES MARKETS #53	02/06/2018	$35.89
	LOWES #03071	02/06/2018	$52.50
	Amazon.com	02/07/2018	$60.93

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	INGLES MARKETS #53	02/08/2018	$37.13
	AMAZON MKTPLACE PMTS	02/15/2018	$42.99
	WM SUPERCENTER #3222	02/25/2018	$73.39
	LOWES #03071	02/25/2018	$160.20
	LOWES #03071	02/25/2018	$36.85
			$499.88
DONNA WEINBRENNER	BI-LO GROCERY #5566	02/05/2018	$19.58
	VWR INTERNATIONAL INC	02/08/2018	$145.19
	VWR INTERNATIONAL INC	02/08/2018	$557.67
	VWR INTERNATIONAL INC	02/08/2018	$274.31
	VWR INTERNATIONAL INC	02/08/2018	$218.26
	VWR INTERNATIONAL INC	02/08/2018	$921.84
	VWR INTERNATIONAL INC	02/20/2018	$291.11
	VWR INTERNATIONAL INC	02/21/2018	$146.64
	SIGMA ALDRICH US	02/20/2018	$568.35
	BI-LO GROCERY #5566	02/26/2018	$11.18
			$3,154.13
DOUGLAS BIELENBERG	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$100.01
	American Society for Hort	02/15/2018	$460.00
	LOWES #03071	02/25/2018	$90.67
			$650.68
DUSTIN T GRAVLEY	FASTENAL COMPANY01	01/31/2018	$0.46
	PAKMAIL US806	01/31/2018	$124.05
	MCMASTER-CARR	02/01/2018	$59.05
	ONLINEMETALS.COM	02/03/2018	$53.18
	ONLINEMETALS.COM	02/08/2018	$28.53
	COLONY TOOL INC	02/07/2018	$5.24
	MCMASTER-CARR	02/09/2018	$176.38
	AMAZON MKTPLACE PMTS	02/14/2018	$20.97
	WALGREENS #11769	02/14/2018	$20.00
	ULINE SHIP SUPPLIES	02/17/2018	$428.04
			$915.90
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	01/31/2018	$84.77
	SPIRIT COMMUNICATIONS EB	01/31/2018	$59.33
	QUENCH USA INC	02/01/2018	$272.50
	QUENCH USA INC	02/01/2018	$209.28
	FEDEX 371569761	02/03/2018	$24.52
	LOWES #02464	02/02/2018	$11.86
	DELTA AIR 0062192445525	02/06/2018	$766.00
	Amazon.com	02/12/2018	$81.74
	FEDEX 372751098	02/14/2018	$24.58
	AMAZON MKTPLACE PMTS	02/15/2018	$27.98
	CAPER	02/15/2018	$125.00
	Amazon.com	02/18/2018	$119.89
	AMERICAN AIR0012174148114	02/20/2018	$629.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	CROWNE PLAZA CHARLESTON	02/21/2018	$133.59
	AMERICAN AIR0012174153986	02/20/2018	$536.51
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$8.29
	AMAZON MKTPLACE PMTS	02/23/2018	$1.70
	CROWNE PLAZA CHARLESTON	02/26/2018	$172.96
			$3,289.99
EDWARD RADWANSKI	HDS HEADSPACE	02/01/2018	$57.53
	PAYPAL GOALKEEPERO	02/05/2018	$605.00
	SAMS CLUB #6463	02/14/2018	$352.53
	PUBLIX SUPERMARKETS #1379	02/16/2018	$114.33
	YOUR PIE- CLEMSON	02/16/2018	$193.68
	WM SUPERCENTER #4445	02/16/2018	$82.89
	CHIPOTLE 1828	02/19/2018	$12.21
	CHIPOTLE 1828	02/19/2018	$187.10
	MELLOW MUSHROOM AURBUR	02/24/2018	$380.11
	PUBLIX SUPERMARKETS #1379	02/23/2018	$58.46
	WAL-MART #4445	02/23/2018	$173.83
	YOUR PIE- CLEMSON	02/26/2018	$212.39
			$2,430.06
ELIZABETH COLBERT-BUSCH	YWCA OF GREATER CHARLEST	02/02/2018	$1,200.00
			$1,200.00
ELIZABETH COOPER	SUPPLIESOUTLET.COM	02/07/2018	$69.08
			$69.08
ELIZABETH M BELL	OFFICE DEPOT #2349	01/31/2018	$99.35
	CLEMSON-UNIV-BOOKS #4900	02/08/2018	$101.44
	VZWRLSS PRPAY AUTOPAY	02/12/2018	$40.00
	VZWRLSS PRPAY AUTOPAY	02/12/2018	$60.00
	GAN 1120GRNVILLENEWCIR	02/14/2018	$9.95
	OFFICE DEPOT #1214	02/14/2018	$86.39
	SPIRIT COMMUNICATIONS EB	02/15/2018	$22.55
	SPIRIT COMMUNICATIONS EB	02/15/2018	$137.65
	OFFICE DEPOT #2349	02/14/2018	$149.02
	VZWRLSS IVR VB	02/16/2018	$76.18
	OFFICE DEPOT #1214	02/16/2018	$229.60
	UPS 000000X3Y808078	02/20/2018	$32.10
	IF ITS PAPER 2 LLC	02/20/2018	$44.04
	OFFICE DEPOT #2349	02/20/2018	$77.10
	OFFICE DEPOT #1214	02/21/2018	$12.63
	IF ITS PAPER 2 LLC	02/23/2018	$6.48
	VZWRLSS PRPAY AUTOPAY	02/23/2018	$60.00
	AT&T BILL PAYMENT	02/27/2018	$32.01
			$1,276.49
ELIZABETH M HART	SC BIZ NEWS	02/20/2018	$49.95
	UPS 0000R24F78	02/25/2018	$15.65
	ANDERSON INDEPENDENT	02/23/2018	$4.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$70.59
ELIZABETH MILAM	AMERICAN AIR0012170711042	02/01/2018	$519.00
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$4.27
	Amazon.com	02/07/2018	$4.27
	Amazon.com	02/10/2018	$8.24
	AMAZON MKTPLACE PMTS	02/25/2018	$34.84
			$570.62
ELIZABETH S. JOHNSTON	PUBLIX #1148	01/31/2018	$33.91
	PUBLIX #1148	02/01/2018	$99.53
	STAPLES 00118018	02/01/2018	$36.00
	WP ENGINE	02/04/2018	$29.00
	Amazon.com	02/05/2018	$686.93
	PUBLIX #205	02/05/2018	$34.20
	THE UPS STORE 3497	02/13/2018	$86.03
	MAILCHIMP MONTHLY	02/17/2018	$135.00
	IN BEDROCK SERVICE GROUP	02/16/2018	$951.75
	DROPBOX W6DGDS54SZS1	02/19/2018	$75.00
	USPS PO 4525200640	02/21/2018	$6.00
	SPIRIT COMMUNICATIONS EB	02/22/2018	$3.31
	RMC PROJECT MANAGEMENT I	02/23/2018	$2,582.44
	WAL-MART #3222	02/26/2018	$48.03
	EAGLE SECURE SHREDDING AN	02/27/2018	$65.00
			$4,872.13
ELLEN A VINCENT	FOUNDATION FOR CRITICAL T	02/21/2018	$540.00
			$540.00
ELLEN E SHARPE	FEDEX 789495083343	01/31/2018	$6.30
	DRI ENDNOTE	02/03/2018	$99.95
	BNP MEDIA-REG.	02/05/2018	$195.00
	ABRC OSU	02/06/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$35.81
	ABRC OSU	02/06/2018	$30.00
	ABRC OSU	02/06/2018	$30.00
	ABRC OSU	02/06/2018	$30.00
	ABRC OSU	02/06/2018	$30.00
	SOUTHWES 5261410368889	02/05/2018	$203.96
	ABRC OSU	02/06/2018	$30.00
	ABRC OSU	02/06/2018	$30.00
	ABRC OSU	02/06/2018	$30.00
	Amazon.com	02/08/2018	$50.28
	PUBLIX SUPERMARKETS #1379	02/07/2018	$26.39
	FEDEX 789642590270	02/08/2018	$99.52
	PAYPAL MOOSECRAFTS	02/08/2018	$415.00
	AMAZON MKTPLACE PMTS	02/10/2018	$38.47
	EPLASTICS	02/10/2018	$28.79
	AMAZON MKTPLACE PMTS	02/10/2018	$34.93

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	Amazon.com	02/10/2018	$171.16
	UNITED 0162385003401	02/09/2018	$541.50
	LOWES #00728	02/12/2018	$26.91
	ADVANCE AUTO PARTS #5360	02/12/2018	$54.53
	IEEE PRODUCTS & SERVICES	02/12/2018	$235.00
	UPS 000000F66R20068	02/13/2018	$12.23
	Amazon.com	02/13/2018	$34.56
	SKC	02/12/2018	$177.09
	FEDEX 771439323035	02/14/2018	$55.86
	LOWES #03071	02/14/2018	$17.28
	PRIORITY SERVICES	02/14/2018	$132.58
	FEDEX 819063896735	02/15/2018	$62.27
	American Society of Agric	02/15/2018	$675.00
	AMERICAN AIR0010617650623	02/16/2018	$31.78
	AMERICAN AIR0012173475972	02/16/2018	$200.30
	AMERICAN AIR0012173476572	02/16/2018	$179.80
	UNITED 0162386031038	02/16/2018	$428.50
	DELTA AIR 0062313363626	02/16/2018	$371.20
	LOWES #03071	02/19/2018	$2.01
	THE SCIENTIFIC CONSULTING	02/20/2018	$830.00
	DOC-NIST 3019753880	02/20/2018	$527.64
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$133.74
	WWW.RSC.ORG	02/21/2018	$1,905.44
	UPS 000000F66R20078	02/21/2018	$27.28
	GEOLOGICAL SOCIETY OF AME	02/27/2018	$110.00
			$8,418.06
ELLIOT JESCH	CMS DATA RQST PYMNT	02/09/2018	$250.00
	PAYPAL SB MEDICAL	02/14/2018	$357.00
	PAYPAL CHARLENEAND	02/15/2018	$135.59
			$742.59
EMILY LAUREN BURDINE	PSA MARKETPLACE	02/01/2018	$7.00
	PSA MARKETPLACE	02/01/2018	$42.00
	SQ SUNSHINE FAMILY EXPOS	02/02/2018	$150.00
	TICKETLEAPTICKETS COM	02/15/2018	$20.00
	STINEMAN MANAGEMENT COR	02/21/2018	$123.54
	M R BOOTS WESTERN	02/22/2018	$125.00
	ROCKY CREEK SPORTING C	02/23/2018	$217.00
	PSA MARKETPLACE	02/22/2018	$28.00
	AUTOZONE #1031	02/26/2018	$5.66
	PSA MARKETPLACE	02/26/2018	$49.00
			$767.20
EMILY MAE MOODY	WAL-MART #3191	02/05/2018	$35.59
	WM SUPERCENTER #3191	02/12/2018	$63.51
	WM SUPERCENTER #3191	02/20/2018	$44.66
	WM SUPERCENTER #631	02/21/2018	$25.84

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY MAE MOODY	WAL-MART #3191	02/26/2018	$4.41
			$174.01
EMILY THEYS	Etsy.com - TheBestCardCom	02/01/2018	$17.98
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$21.39
	Amazon.com	02/07/2018	$92.49
	SP ONE LOVE FOUNDATI	02/08/2018	$226.03
	PIONEER REVERE 8008771500	02/14/2018	$1,495.28
	TEAM CONNECTION, INC.	02/19/2018	$584.00
	LOWES #03071	02/21/2018	$10.68
			$2,447.85
ERIC DAVIS	ACE GLASS	02/16/2018	$1,384.93
	ACE GLASS	02/16/2018	$831.99
	ACE GLASS	02/19/2018	$1,853.76
	AMERICAN PHYSICAL SOCI	02/19/2018	$300.00
	BED BATH & BEYOND #437	02/26/2018	$25.67
			$4,396.35
ERIC J HITZLER	XPRESS LUBE OF SENECA BYP	02/27/2018	$50.48
			$50.48
ERIC P BENSON	HEMOSTAT LABRATORIES INC	02/19/2018	$87.00
			$87.00
ERIC PERNOTTO	ACPA	02/14/2018	$106.00
			$106.00
ERIC R MUTH	SEPA	01/31/2018	$130.00
	SEPA	01/31/2018	$255.00
	SEPA	01/31/2018	$630.00
	DELTA AIR 0062312537136	02/05/2018	$293.00
	DELTA AIR 0062312141064	02/05/2018	$293.00
	AMAZON MKTPLACE PMTS	02/06/2018	$9.99
	AMERICAN PSYCHOSOMATIC SO	02/07/2018	$245.00
	AMAZON MKTPLACE PMTS	02/09/2018	$17.97
	AMERICAN PSYCHOSOMATIC SO	02/08/2018	$390.00
	AMERICAN AIR0012173280250	02/15/2018	$509.61
			$2,773.57
ERIC RODGERS	TEMI COTRANSCRIPTION	02/01/2018	$3.00
	TEMI COTRANSCRIPTION	02/05/2018	$2.20
	DIGITAL JUICE	02/05/2018	$10.00
	B&H PHOTO 800-606-6969	02/05/2018	$575.23
	REV.COM	02/05/2018	$32.00
	TEMI COTRANSCRIPTION	02/09/2018	$0.70
	TEMI COTRANSCRIPTION	02/09/2018	$2.20
	TEMI COTRANSCRIPTION	02/12/2018	$0.40
	LOWES #03071	02/13/2018	$25.36
	RAND WORLDWIDE INC	02/14/2018	$655.00
	TRI-COUNTY ACE	02/14/2018	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	EB DJI AERIAL PHOTO A	02/14/2018	$196.17
	LOWES #03071	02/15/2018	$17.10
	REV.COM	02/20/2018	$61.00
	Dropbox FK5QWXYDVGNF	02/22/2018	$9.99
	CHECKER LUBE # 1	02/22/2018	$42.55
	TELLY AWARDS	02/26/2018	$1,785.00
			$3,444.87
ERIC SOTO	CLEMSON AUTO PARTS	01/31/2018	$22.90
	CLEMSON AUTO PARTS	01/31/2018	$36.08
	CLEMSON AUTO PARTS	01/31/2018	$23.07
	CLEMSON AUTO PARTS	02/01/2018	$48.54
	CLEMSON AUTO PARTS	02/01/2018	$20.73
	CLEMSON AUTO PARTS	02/01/2018	$2.07
	CLEMSON AUTO PARTS	02/02/2018	$4.98
	CLEMSON AUTO PARTS	02/06/2018	$4.98
	CLEMSON AUTO PARTS	02/08/2018	$19.42
	CLEMSON AUTO PARTS	02/08/2018	$30.07
	CLEMSON AUTO PARTS	02/08/2018	$101.03
	CLEMSON AUTO PARTS	02/08/2018	$19.14
	WELBORNS PENDLETON TIRE	02/12/2018	$594.33
	CLEMSON AUTO PARTS	02/19/2018	$18.60
	0184 ALL PHASE	02/20/2018	$642.00
	DURHAM AUTOMOTIVE MACH	02/19/2018	$1,928.10
	CLEMSON AUTO PARTS	02/20/2018	$50.11
	STAPLES 00118976	02/20/2018	$55.62
	CLEMSON AUTO PARTS	02/21/2018	$298.79
	CLEMSON AUTO PARTS	02/21/2018	$14.33
	WESTAR TIRE & ALIGNMENT	02/21/2018	$403.18
	CLEMSON AUTO PARTS	02/22/2018	$13.45
	WESTAR TIRE & ALIGNMENT	02/21/2018	$1,845.75
	CLEMSON AUTO PARTS	02/26/2018	$16.80
	CLEMSON AUTO PARTS	02/26/2018	$92.84
	CLEMSON AUTO PARTS	02/26/2018	$260.63
	CLEMSON AUTO PARTS	02/27/2018	$132.34
	CLEMSON AUTO PARTS	02/27/2018	$25.99
			$6,725.87
ERICA WALTERS	DELTA AIR 0062311433559	02/01/2018	$309.05
	Amazon web services	02/04/2018	$15.51
	CLEMSON COMPUTER ST	02/16/2018	$545.69
	CLEMSON COMPUTER ST	02/16/2018	$127.33
	AMAZON MKTPLACE PMTS	02/20/2018	$11.47
	WALMART.COM 8009666546	02/22/2018	$221.92
	CLEMSON COMPUTER ST	02/27/2018	$1,123.49
			$2,354.46
ERIKA OWENS	AMAZON MKTPLACE PMTS	02/02/2018	$4.90

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA OWENS	AMAZON MKTPLACE PMTS	02/02/2018	$5.99
	AMAZON MKTPLACE PMTS	02/02/2018	$17.04
	AMAZON MKTPLACE PMTS	02/02/2018	$5.98
	AMAZON MKTPLACE PMTS	02/02/2018	$5.29
	Amazon.com	02/06/2018	$31.22
	AGEX BOOKSTORE	02/08/2018	$15.52
	Amazon.com	02/16/2018	$21.53
	WM SUPERCENTER #4457	02/20/2018	$16.46
	DOLLAR-GENERAL #7873	02/21/2018	$11.34
	KJ'S MARKET IGA -	02/27/2018	$14.14
			$149.41
ERNEST SCHOONOVER	STAPLES 00118000	02/05/2018	$13.40
	Four Seasons Car Wash o	02/16/2018	$7.00
	USPS PO 3640320920	02/20/2018	$56.70
	MY GARAGE BY ESSEX	02/22/2018	$1,975.79
			$2,052.89
ERNEST V ECHOLS JR	TRI-COUNTY ACE	02/07/2018	$26.96
	TRI-COUNTY ACE	02/07/2018	$359.16
	LOWES #03071	02/16/2018	$10.68
			$396.80
EUGENIA L DAVIS	STAPLES 00108779	02/06/2018	$53.49
			$53.49
EVELYN A SANTANA	WM SUPERCENTER #1035	02/12/2018	$17.22
	WM SUPERCENTER #1035	02/15/2018	$21.53
	THE WEBSTAURANT STORE	02/15/2018	$64.37
	WAL-MART #1035	02/19/2018	$17.07
	WAL-MART #1035	02/19/2018	$27.31
	WM SUPERCENTER #1035	02/21/2018	$12.05
	WAL-MART #1035	02/26/2018	$20.51
			$180.06
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	02/02/2018	$95.18
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$35.61
	WM SUPERCENTER #2265	02/03/2018	$22.65
	AMAZON MKTPLACE PMTS	02/04/2018	$184.84
	DIEHL TOOL STEEL INC	02/02/2018	$928.74
	AMAZON MKTPLACE PMTS	02/05/2018	$77.00
	WWW COSTCO COM	02/05/2018	$582.99
	AMAZON MKTPLACE PMTS	02/05/2018	$419.99
	DIEHL TOOL STEEL INC	02/14/2018	$577.46
	AMAZON MKTPLACE PMTS	02/19/2018	$18.62
	AMAZON MKTPLACE PMTS	02/20/2018	$16.40
	AMAZON MKTPLACE PMTS	02/21/2018	$31.15
	AMAZON MKTPLACE PMTS	02/20/2018	$49.98
	WWW COSTCO COM	02/22/2018	$847.99
	AMAZON MKTPLACE PMTS	02/25/2018	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	02/26/2018	$79.95
	AMAZON MKTPLACE PMTS	02/26/2018	$126.84
	AMAZON MKTPLACE PMTS	02/27/2018	$74.00
	MCMASTER-CARR	02/26/2018	$185.65
	SUP R DIE	02/27/2018	$624.32
			$4,991.36
FAITH ISREAL	WAL-MART #1339	02/01/2018	$25.74
	TARGET 00013193	02/05/2018	$24.57
	FRANK''S EXPRESS - NE	02/08/2018	$20.00
	WM SUPERCENTER #634	02/12/2018	$12.08
	WM SUPERCENTER #1339	02/14/2018	$17.89
	DOLLAR TREE	02/18/2018	$1.08
	BEST BUY 00015156	02/16/2018	$32.39
	WM SUPERCENTER #1339	02/18/2018	$17.66
	KJ'S MARKET IGA WI	02/22/2018	$6.04
	BROWNPAPERTICKETS COM	02/26/2018	$11.34
	CABLES AND CONNECTIONS -	02/26/2018	$4.32
			$173.11
FAITH TRUESDALE	BARNES&NOBLE.COM-BN	01/31/2018	$10.26
	AMAZON MKTPLACE PMTS	02/01/2018	$10.45
	PSA MARKETPLACE	01/30/2018	$35.00
	BARNES&NOBLE.COM-BN	02/01/2018	$14.12
	AMERICAN FARM BUREAU	02/01/2018	$313.41
	AMAZON MKTPLACE PMTS	02/01/2018	$4.99
	AMAZON MKTPLACE PMTS	02/02/2018	$4.99
	LOWES #01075	02/02/2018	$48.01
	Amazon.com	02/06/2018	$193.32
	Amazon.com	02/06/2018	$79.35
	Amazon.com	02/06/2018	$10.48
	DOLLAR TREE	02/06/2018	$9.72
	BARNES & NOBLE #2282	02/08/2018	$19.43
	WAL-MART #2703	02/09/2018	$91.57
	PSA MARKETPLACE	02/14/2018	$56.00
	4H YOUTH DEVELOPMENT CU	02/14/2018	$200.00
	FOOD LION #0618	02/15/2018	$30.72
	AMAZON MKTPLACE PMTS	02/17/2018	$11.98
	AMAZON MKTPLACE PMTS	02/18/2018	$11.07
	AMAZON MKTPLACE PMTS	02/17/2018	$4.65
	AMERICAN FARM BUREAU	02/17/2018	$119.27
	AMAZON MKTPLACE PMTS	02/19/2018	$4.99
	IN CACKLE HATCHERY	02/26/2018	$214.00
	UNIV FL ONLINE PMNT	02/26/2018	$100.00
			$1,597.78
FELICIA CUNNINGHAM	HILL TIRE & AUTO CTR INC	01/31/2018	$59.95
	PIGGLY WIGGLY #192	02/01/2018	$140.14

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	USPS PO 4591400488	02/02/2018	$63.68
	WAL-MART #1358	02/05/2018	$136.72
	CHARLESTON CO EXT SERV	02/05/2018	$175.00
	CHARLESTON CO EXT SERV	02/05/2018	$150.00
	PIGGLY WIGGLY #192	02/07/2018	$105.52
	CHARLESTON CO EXT SERV	02/06/2018	$75.00
	PIGGLY WIGGLY #192	02/08/2018	$71.02
	PIGGLY WIGGLY #192	02/08/2018	$31.86
	STAPLES DIRECT	02/10/2018	$69.74
	BEST BUY 00005173	02/10/2018	$214.14
	WAL-MART #1358	02/09/2018	$112.66
	WESTBURY ACE HDWE	02/12/2018	$149.00
	ENTERPRISE RENT-A-CAR	02/12/2018	$358.54
	ENTERPRISE RENT-A-CAR	02/12/2018	$468.70
	STAPLES DIRECT	02/13/2018	$58.83
	WM SUPERCENTER #1383	02/14/2018	$76.17
	4H YOUTH DEVELOPMENT CU	02/14/2018	$700.00
	4H YOUTH DEVELOPMENT CU	02/14/2018	$400.00
	AMAZON MKTPLACE PMTS	02/23/2018	$83.86
	AMAZON MKTPLACE PMTS	02/25/2018	$9.60
	PIGGLY WIGGLY #192	02/26/2018	$88.84
	AMAZON MKTPLACE PMTS	02/27/2018	$10.97
	AMAZON MKTPLACE PMTS	02/26/2018	$21.90
	AMAZON MKTPLACE PMTS	02/26/2018	$8.91
	AMAZON MKTPLACE PMTS	02/28/2018	$1,186.14
	GRAYCO HARDWARE RIDGELAN	02/26/2018	$227.17
	GRAYCO HARDWARE RIDGELAN	02/26/2018	$316.11
			$5,570.17
FELISA E TOWE	HIPPO EDUCATION	02/02/2018	$355.50
	AMERICAN COLLEGE HEALT	02/05/2018	$165.00
	COLA INC	02/07/2018	$3,729.00
	AMERICAN COUNSELING ASSO	02/07/2018	$179.00
	UPTODATE SUBSCRIPTION	02/08/2018	$555.33
	SPECIALISTID.COM	02/14/2018	$24.87
	APAMEMBERDUESSUBS	02/16/2018	$223.00
	APPIC	02/16/2018	$600.00
	SC PSY ASSOCIATION	02/16/2018	$175.00
	INSTITUTE FOR BRAIN POTEN	02/22/2018	$79.00
	PESI INC	02/23/2018	$399.98
	PESI	02/27/2018	$199.99
			$6,685.67
FELIX BARRON	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$18.98
	Amazon.com	02/02/2018	$45.86
	PUBLIX #1148	02/04/2018	$11.51
	INGLES MARKETS #94	02/05/2018	$5.51
	GMA SEF	02/07/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	NEW YORK TIMES DIGITAL	02/10/2018	$10.00
	PUBLIX #1148	02/13/2018	$16.95
	BI-LO GROCERY #5539	02/14/2018	$21.53
	AMAZON MKTPLACE PMTS	02/17/2018	$385.10
	AMAZON MKTPLACE PMTS	02/19/2018	$47.57
			$1,563.01
FRANCIS REAY JONES	OPS DIAGNOSTICS LLC	02/01/2018	$417.43
	PAYPAL GEORGIAENTO	01/31/2018	$140.00
	THE HOME DEPOT #8580	01/31/2018	$29.11
	ENTOMOLOGIC	02/05/2018	$88.00
	AGDIA INC	01/31/2018	$1,043.88
	POSTERPRESENTATIONS	02/15/2018	$75.00
	ENVIROLOGIX INC	02/21/2018	$2,176.88
	TRACTOR SUPPLY #2233	02/26/2018	$207.22
	PAYPAL GEORGIAENTO	02/26/2018	$40.00
	DSI METALS	02/27/2018	$99.74
	TRACTOR SUPPLY #2233	02/27/2018	$25.87
			$4,343.13
FRANK FELTUS	AMERICAN AIR0017047147798	02/11/2018	$326.50
	UU CONFERENCES & EVENTS	02/21/2018	$240.00
	AMERICAN AIR0017050161292	02/21/2018	$485.51
			$1,052.01
FRANK TRUTWIN	THE GRANT CO INC	02/01/2018	$354.66
	TRI-COUNTY ACE	02/01/2018	$19.88
	CLEMSON AUTO PARTS	02/02/2018	$2.75
	CLEMSON AUTO PARTS	02/02/2018	$298.83
	CLEMSON AUTO PARTS	02/02/2018	$10.65
	CLEMSON AUTO PARTS	02/06/2018	$1.23
	CLEMSON AUTO PARTS	02/07/2018	$18.28
	CLEMSON AUTO PARTS	02/08/2018	$95.10
	TRI-COUNTY ACE	02/08/2018	$21.35
	TRI-COUNTY ACE	02/09/2018	$15.41
	GRIFF'S FARM AND H	02/09/2018	$5.35
	GRIFF'S FARM AND H	02/13/2018	$17.11
	CLEMSON AUTO PARTS	02/14/2018	$64.15
	CLEMSON AUTO PARTS	02/14/2018	$5.18
	CLEMSON AUTO PARTS	02/14/2018	$11.20
	CLEMSON AUTO PARTS	02/14/2018	$5.18
	CLEMSON AUTO PARTS	02/14/2018	$5.18
	AG-PRO-WILLIAMSTON-	02/14/2018	$190.53
	CIE SALES LLC	02/27/2018	$108.31
			$1,250.33
FRANK WEBB	AMERICAN LOCK AND KEY	02/01/2018	$75.00
	THE HOME DEPOT #1119	02/06/2018	$12.65
	MSC	02/28/2018	$154.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.34
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	02/02/2018	$3.42
	TRI STAR	02/05/2018	$8.46
	TRI-COUNTY ACE	02/15/2018	$8.28
			$20.16
FRANKLIN MCALHANY III	AMAZON MKTPLACE PMTS	02/23/2018	$170.93
	Amazon.com	02/26/2018	$331.54
			$502.47
GAIL JULIAN	Amazon.com	02/01/2018	$46.54
	AMAZON MKTPLACE PMTS	02/08/2018	$8.44
	Amazon.com	02/09/2018	$98.00
	BARNES&NOBLE.COM-BN	02/11/2018	$45.00
	AMAZON MKTPLACE PMTS	02/09/2018	$82.13
	INFOBASE LEARNING	02/08/2018	$339.90
	INFOBASE LEARNING	02/12/2018	$545.54
	Amazon.com	02/17/2018	$21.33
	Amazon.com	02/18/2018	$56.37
	Amazon.com	02/18/2018	$28.34
	AMAZON.FR PAYMENTS	02/19/2018	$69.64
	Amazon.com	02/19/2018	$38.01
	Amazon.com	02/19/2018	$110.00
	AMAZON MKTPLACE PMTS	02/20/2018	$33.98
	Amazon.com	02/21/2018	$14.95
	Amazon.com	02/21/2018	$164.81
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$120.37
	Amazon.com	02/22/2018	$160.00
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$12.99
	Amazon.com	02/25/2018	$146.62
	Amazon.com	02/25/2018	$17.96
	Amazon.com	02/24/2018	$51.19
	PHILOSOPHY DOCUMENTATION	02/23/2018	$315.30
	AMAZON MKTPLACE PMTS	02/25/2018	$342.77
	AMAZON MKTPLACE PMTS	02/26/2018	$41.07
			$2,911.25
GALE W BLACK	AMAZON MKTPLACE PMTS	01/31/2018	$15.48
	FEDEX 27255065	01/31/2018	$5.65
	MDPI AG	01/31/2018	$1,027.46
	AT&T 7419450800001	02/02/2018	$3.47
	ADOBE SYSTEMS, INC.	02/04/2018	$14.99
	UPS 000000F66R04058	02/05/2018	$45.16
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$162.20
	APL APPLE ONLINE STORE	02/08/2018	$1,208.03
	FEDEX 27334070	02/07/2018	$54.36
	FEDEX 27334061	02/07/2018	$11.58
	APL APPLE ONLINE STORE	02/08/2018	$180.83

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	SOUTHWES 5261410762522	02/06/2018	$371.50
	DELTA AIR 0062312452174	02/08/2018	$248.30
	AMAZON MKTPLACE PMTS	02/09/2018	$11.99
	EB SHPE 2018 RLDC 7	02/08/2018	$140.00
	SOUTHWES 5261411711994	02/08/2018	$118.98
	CHIEF DIVERSITY OFFICE	02/08/2018	$179.00
	Amazon.com	02/09/2018	$208.33
	FEDEX 27372355	02/09/2018	$59.95
	INGLES MARKETS #240	02/12/2018	$48.27
	DELL SALES & SERVICE	02/13/2018	$110.19
	WALMART GROCERY	02/13/2018	$52.62
	FEDEX 27423348	02/14/2018	$11.46
	AMERICAN AIR0017081387679	02/14/2018	$532.10
	ACT NVIDIA-GTC18	02/16/2018	$629.00
	ACT NVIDIA-GTC18	02/16/2018	$629.00
	ACT NVIDIA-GTC18	02/16/2018	$629.00
	THE OFFICE S.R.L.	02/19/2018	$982.43
	UPS 000000F66R04078	02/19/2018	$90.21
	PHOTOMASKPORTAL.COM	02/20/2018	$730.00
	DKC DIGI KEY CORP	02/21/2018	$52.33
	OSHPARK.COM	02/20/2018	$154.70
	APL APPLE ONLINE STORE	02/21/2018	$84.53
	CHIEF DIVERSITY OFFICE	02/19/2018	$100.00
	CHIEF DIVERSITY OFFICE	02/19/2018	$100.00
	CHIEF DIVERSITY OFFICE	02/19/2018	$100.00
	NEWARK US 00000075	02/21/2018	$361.88
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$32.99
	FEDEX 27504538	02/21/2018	$23.69
	DKC DIGI KEY CORP	02/22/2018	$240.97
	FEDEX 27504505	02/21/2018	$17.09
	FEDEX 27504526	02/21/2018	$8.40
	FEDEX 27504519	02/21/2018	$110.49
	HILLDRUP MOVING &STORAGE	02/21/2018	$500.00
	APL APPLE ONLINE STORE	02/23/2018	$170.13
	APL APPLE ONLINE STORE	02/23/2018	$2,074.73
	TOPPAN PHOTOMASKS INC	02/23/2018	$650.00
	AMAZON MKTPLACE PMTS	02/23/2018	$112.88
	LSI Computer Systems	02/27/2018	$281.36
	Amazon.com	02/27/2018	$44.93
			$13,732.64
GAOFENG WANG	VESTA AT&T	02/09/2018	$25.00
	THE UPS STORE 3497	02/12/2018	$104.85
	TJMAXX #0557	02/16/2018	$7.48
			$137.33
GARLAND M VEASEY	TRI-COUNTY ACE	01/31/2018	$48.75
	LOWES #03071	02/02/2018	$18.70

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	TRI-COUNTY ACE	02/05/2018	$48.91
	DELTA AIR 0067080528590	02/08/2018	$588.60
	PAYPAL USA FEPP	02/14/2018	$400.00
			$1,104.96
GARY C LICKFIELD	THE UPS STORE 3497	02/08/2018	$2.63
	WM SUPERCENTER #3222	02/08/2018	$87.45
	BI-LO GROCERY #5539	02/15/2018	$16.04
	TOOL WORKS INC	02/16/2018	$1,425.00
	AMAZON MKTPLACE PMTS	02/25/2018	$612.66
	WWW.NEWEGG.COM	02/23/2018	$69.95
	AMAZON MKTPLACE PMTS	02/23/2018	$10.67
	AMAZON MKTPLACE PMTS	02/25/2018	$160.49
	LOWES #03071	02/26/2018	$71.12
	Orbitz 7332821643672	02/27/2018	$5.24
			$2,461.25
GARY E MACHLIS	CHICAGO BOOKS & JOU	02/06/2018	$20.00
	Amazon.com	02/13/2018	$23.04
			$43.04
GARY FORRESTER	PSA MARKETPLACE	02/02/2018	$140.00
	PSA MARKETPLACE	02/09/2018	$21.00
	PSA MARKETPLACE	02/13/2018	$405.00
	PSA MARKETPLACE	02/19/2018	$63.00
			$629.00
GARY L BURNS	NASCO FORT ATKINSON	02/21/2018	$135.80
			$135.80
GARY L MATHIS	SPECIALTY STEELS	02/14/2018	$35.92
	HP HP.COM STORE	02/21/2018	$457.86
	WINZER USA	02/28/2018	$14.39
	WINZER USA	02/28/2018	$829.94
			$1,338.11
GARY PARKER	GRIFF'S FARM AND H	01/31/2018	$4.57
	WW GRAINGER	01/31/2018	$68.96
	AMAZON MKTPLACE PMTS	02/01/2018	$263.50
	CAROLINA BURGLAR & F	01/31/2018	$160.00
	RICHMOND SUPPLY CO I	02/01/2018	$174.32
	SAMSCLUB #6463	02/06/2018	$74.82
	AMERICAN AIR0012171284733	02/05/2018	$200.00
	USG PLASTER.COM	02/07/2018	$249.84
	AMERICAN AIR0017080658950	02/09/2018	$160.30
	YODERS BUILDING SUPPLY IN	02/12/2018	$409.16
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$1,244.35
	Adams Products 30J Anders	02/15/2018	$58.95
	STAMPS.COM	02/16/2018	$24.99
	CYBER SOLUTIONS	02/20/2018	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	MTI CORPORATION MTI COR	02/21/2018	$290.53
	COUNTY OF ANDERSON	02/22/2018	$177.63
	MCMASTER-CARR	02/26/2018	$49.14
	LOWES #00728	02/27/2018	$74.28
			$3,720.33
GARY WADE	TRI-COUNTY ACE	01/31/2018	$27.54
	SHERWIN WILLIAMS 702658	02/01/2018	$23.57
	PRATT INDUSTRIES	02/07/2018	$1,315.25
	TRI-COUNTY ACE	02/07/2018	$7.97
	LOWES #03071	02/08/2018	$13.05
	TRI-COUNTY ACE	02/08/2018	$36.92
	JERRY CAIN AUTO	02/12/2018	$290.27
	TRI-COUNTY ACE	02/15/2018	$59.06
	TRI-COUNTY ACE	02/16/2018	$18.74
	TRI-COUNTY ACE	02/17/2018	$52.63
			$1,845.00
GARY WISER	EMA EMMA EMAIL MARKETING	02/01/2018	$52.38
	AMAZON MKTPLACE PMTS	02/03/2018	$16.40
	AMAZON MKTPLACE PMTS	02/03/2018	$27.98
	WM SUPERCENTER #396	02/02/2018	$108.76
	COURTYARD BY MARRIOTT	02/03/2018	$115.44
	PUBLIX SUPERMARKETS #1379	02/02/2018	$35.43
	WAL-MART #3191	02/03/2018	$17.00
	ENTERPRISE RENT-A-CAR	02/05/2018	$927.00
	SAMSCLUB #6463	02/07/2018	$93.72
	SAMS CLUB #6463	02/07/2018	$199.01
	WAL-MART #3222	02/08/2018	$7.05
	COURTYARD INDIANAPOLIS	02/09/2018	$432.90
	RICOH RMS-CLEMSON	02/21/2018	$21.90
	COURTYARD INDIANAPOLIS	02/24/2018	$432.90
	COURTYARD INDIANAPOLIS	02/24/2018	$432.90
	COURTYARD INDIANAPOLIS	02/24/2018	$432.90
	COURTYARD INDIANAPOLIS	02/24/2018	$649.35
			$4,003.02
GAYLE G WILLIFORD	DOLLAR GENERAL #13390	01/31/2018	$7.04
	BI-LO GROCERY #5284	02/01/2018	$5.21
	WAL-MART #1037	02/01/2018	$13.37
	DOLLAR TREE	02/01/2018	$9.57
	EARTH FARE #205	01/31/2018	$21.30
	TUESDAY MORNING # 0531	02/01/2018	$44.93
	TUESDAY MORNING # 0531	02/01/2018	$6.42
	WAL-MART #1359	02/09/2018	$3.08
	WM SUPERCENTER #1146	02/09/2018	$2.16
	CHARLES VISITORS CENTERS	02/09/2018	$225.00
	4H YOUTH DEVELOPMENT CU	02/13/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	DOLLAR-GENERAL #7850	02/22/2018	$3.24
			$741.32
GEOFF ZEHNDER	CLEMSON UNIV RECYCLING	01/30/2018	$267.50
	NORTHWESTERN SUPPLY INC	02/01/2018	$137.29
	GRIFF'S FARM AND H	02/03/2018	$66.30
	LOWES #03071	02/02/2018	$42.35
	DUBOIS AGRINOVATION INC	02/02/2018	$152.19
	LOWES #03071	02/02/2018	$55.45
	VWR INTERNATIONAL INC	02/06/2018	$393.02
	CREGGER COMPANY 24	02/05/2018	$275.96
	ADOBE SYSTEMS, INC.	02/06/2018	$29.99
	GEMPLER'S	02/07/2018	$199.78
	CLEMSON AUTO PARTS	02/08/2018	$260.61
	BEE WELL HONEY FARM	02/12/2018	$105.00
	TRI-COUNTY ACE	02/15/2018	$62.25
	AMAZON MKTPLACE PMTS	02/16/2018	$96.59
	NORTHWESTERN SUPPLY INC	02/19/2018	$352.45
	PEACEFUL VALLEY FARM &	02/19/2018	$65.32
	THE HOME DEPOT #1130	02/19/2018	$20.02
	D SIGN AND GRAPHICS LLC	02/21/2018	$842.70
	VISTAPR VistaPrint.com	02/23/2018	$100.47
	WP LAW GREENVILLE	02/23/2018	$371.96
	MUSHROOM MOUNTAIN	02/24/2018	$52.80
	GRIFF'S FARM AND H	02/23/2018	$84.47
	WP LAW GREENVILLE	02/23/2018	$149.73
			$4,184.20
GEORGE ASKEW	CITY OF CLEMSON	02/22/2018	$19.14
			$19.14
GEORGE MONGOLD III	LOWES #03317	02/05/2018	$27.36
	LOWES #03317	02/07/2018	$41.06
	LOWES #00497	02/10/2018	$55.46
	PEAK TRADING CORP	02/09/2018	$670.29
	COFC CHARLESTON PARKING	02/16/2018	$14.00
	LOWES #03317	02/19/2018	$34.50
	THE HOME DEPOT #1118	02/25/2018	$19.64
	LOWES #03317	02/26/2018	$14.38
	KEY LOG ROLLING	02/27/2018	$2,150.00
			$3,026.69
GERALD VANDER MEY	SOC FOR COLL U PLNG	01/31/2018	$399.00
	CARTER COLOR COMPANY	02/01/2018	$7.48
			$406.48
GILBERT A MILLER	W P LAW INC LEXINGTON	02/09/2018	$304.58
	W P LAW INC LEXINGTON	02/12/2018	$26.77
	BRUSHY MOUNTAIN BEE FARM	02/12/2018	$77.13
	JOHNSONS FARM & GARDEN	02/15/2018	$372.60

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	IN JOHNSONS BEES AND SUP	02/15/2018	$68.96
			$850.04
GLENDA S. BROWN	FEDEX 771344407336	02/03/2018	$9.46
	FEDEX 771413943240	02/10/2018	$9.78
	FEDEX 771426632185	02/10/2018	$25.43
			$44.67
GLENN BIRRENKOTT	HOLIDAY INN EXPRESS	01/30/2018	$361.72
	WM SUPERCENTER #1123	02/03/2018	$4.20
	CLEMSON COMPUTER ST	02/05/2018	$919.04
	DOLLAR-GENERAL #0163	02/06/2018	$23.49
	FRG TEAMFANSHOP	02/07/2018	$133.73
	WM SUPERCENTER #3222	02/17/2018	$29.62
	AIRSERVER	02/19/2018	$11.99
	LOWES #03071	02/20/2018	$45.18
	AMAZON MKTPLACE PMTS	02/26/2018	$4.65
	Amazon.com	02/26/2018	$131.60
	FS TechSmith	02/27/2018	$24.95
			$1,690.17
GLORIA SPRINGS	DICK'S SPORTING GOODS	02/27/2018	$129.58
			$129.58
GOUTAM KOLEY	CANAKIT.COM	02/01/2018	$84.90
	PAYPAL CALNTOM	02/01/2018	$12.25
	ROBOTSHOP.COM	02/02/2018	$34.10
	PAYPAL FUTURREXINC	02/07/2018	$383.51
	SPECTRUM SEMICONDUCTOR MA	02/09/2018	$305.65
	JJAP APEX JSAP	02/12/2018	$374.85
	DKC DIGI KEY CORP	02/23/2018	$28.21
			$1,223.47
GRADY SAMPSON	ATT CONS PHONE PMT	02/08/2018	$178.99
	BTS #16	02/07/2018	$53.76
	THE DILLON HERALD	02/09/2018	$43.40
	THE DILLON HERALD	02/09/2018	$60.28
			$336.43
GRAHAM NEFF	AMICIS ITALIAN RESTAURANT	01/31/2018	$66.11
	THE POT BELLY DELI	02/01/2018	$32.61
	APL ITUNES.COM/BILL	02/01/2018	$11.31
	Amazon.com	02/03/2018	$88.60
	APL ITUNES.COM/BILL	02/05/2018	$1.29
	APL ITUNES.COM/BILL	02/10/2018	$2.58
	APL ITUNES.COM/BILL	02/11/2018	$10.02
	APL ITUNES.COM/BILL	02/11/2018	$14.19
	APL ITUNES.COM/BILL	02/15/2018	$6.45
	APL ITUNES.COM/BILL	02/15/2018	$6.45
	Spotify USA	02/15/2018	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	APL ITUNES.COM/BILL	02/15/2018	$8.43
	WWW.RENEWEDVISION.COM	02/15/2018	$399.00
	APL ITUNES.COM/BILL	02/16/2018	$6.84
	APL ITUNES.COM/BILL	02/17/2018	$8.73
	D J WALL-ST-JOURNAL	02/21/2018	$36.99
	APL ITUNES.COM/BILL	02/21/2018	$2.28
	NCAA CHAMPIONSHIP TICKET	02/23/2018	$2,388.00
	WPY CallMyListZoho8933018	02/26/2018	$350.00
	B&H PHOTO 800-606-6969	02/26/2018	$827.90
	APL ITUNES.COM/BILL	02/27/2018	$1.29
			$4,285.11
GREG TELLEY	UNITED ELECTRICAL DISTRI	02/02/2018	$153.11
	MCMASTER-CARR	02/02/2018	$87.70
	MCMASTER-CARR	02/01/2018	$126.18
	LOWE ELECTRIC SUPPLY CO	02/01/2018	$23.93
	W M PLASTICS	02/06/2018	$561.60
	WW GRAINGER	02/07/2018	$88.62
	WWW.NORTHERNSAFETY.COM	02/09/2018	$47.41
	IN ACCENT SIGNAGE SYSTEM	02/08/2018	$79.09
	WW GRAINGER	02/08/2018	$306.75
	LOWES #03071	02/09/2018	$62.04
	HAJOCA TAYLORS 72	02/09/2018	$644.74
	UNITED ELECTRICAL DISTRI	02/09/2018	$813.55
	MCMASTER-CARR	02/09/2018	$319.43
	HAJOCA TAYLORS 72	02/12/2018	$128.61
	HAJOCA TAYLORS 72	02/12/2018	$138.86
	HAJOCA TAYLORS 72	02/13/2018	$681.59
	THE BLOSSMAN COMPANIES IN	02/12/2018	$115.00
	WW GRAINGER	02/15/2018	$255.33
	WW GRAINGER	02/15/2018	$206.59
	HAJOCA TAYLORS 72	02/15/2018	$2,447.15
	HAJOCA TAYLORS 72	02/16/2018	$112.31
	INDUSTRIAL MOTOR SERVI	02/15/2018	$1,259.16
	MCMASTER-CARR	02/15/2018	$68.67
	VULCAN INC	02/19/2018	$670.13
	JOHNSON PLASTICS PLUS	02/20/2018	$775.60
	HAJOCA TAYLORS 72	02/20/2018	$156.46
	WW GRAINGER	02/20/2018	$712.89
	WW GRAINGER	02/20/2018	$367.19
	TAPCO	02/21/2018	$1,155.00
	WW GRAINGER	02/21/2018	$465.22
	FAULKNER HAYNES & ASSOC	02/22/2018	$1,277.58
	LOWE ELECTRIC SUPPLY CO	02/21/2018	$127.54
	FELLERS INC	02/24/2018	$395.90
	LOWE ELECTRIC SUPPLY CO	02/22/2018	$281.20
	FELLERS INC	02/24/2018	$240.75

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	FELLERS INC	02/23/2018	$1,225.16
	LOWE ELECTRIC SUPPLY CO	02/23/2018	$390.43
	HAJOCA TAYLORS 72	02/26/2018	$69.04
	LOWES #03071	02/26/2018	$109.24
	WW GRAINGER	02/26/2018	$1,384.32
	MCMASTER-CARR	02/26/2018	$114.05
	LOWE ELECTRIC SUPPLY CO	02/26/2018	$12.07
			$18,657.19
GREG YARROW	FRG FANATICS.COM	02/06/2018	$165.83
	BASS ADVERTISING	02/13/2018	$2,300.00
	VZWRLSS APOCC VISE	02/25/2018	$57.14
			$2,522.97
GREGORY BATT	GRASSHOPPER.COM	02/11/2018	$30.56
			$30.56
GREGORY H LINKE	PRTM	01/30/2018	$80.00
	POSTERMYWALL DOWNLOAD	01/31/2018	$2.99
	WM SUPERCENTER #3222	02/07/2018	$20.78
	FRONTIER AI N91S2G	02/16/2018	$76.00
	AMERICAN CAMPING ASSOC	02/20/2018	$165.00
	ALAMO RENT-A-CAR	02/22/2018	$55.04
			$399.81
GREGORY L. REEVES	SHOP VAC CORPORATION	02/01/2018	$92.82
	GIH GLOBALINDUSTRIALEQ	02/07/2018	$475.95
	LOWES #00728	02/07/2018	$53.39
	MYRON CORP	02/26/2018	$112.30
			$734.46
GREGORY M PICKETT	JOTFORM INC.	02/01/2018	$19.00
	YELP RESERVATIONS	02/01/2018	$199.00
	CTC CONSTANTCONTACT.COM	02/02/2018	$2.70
	PUBLIX #1148	02/03/2018	$34.95
	PUBLIX #1148	02/04/2018	$54.91
	ENVIRO MASTER INTL FRANCH	02/05/2018	$373.05
	CPP INC/ MBTIONLINE CPP	02/05/2018	$2,497.50
	STAPLES 00118018	02/04/2018	$299.88
	THE INN AT PATRICK SQUARE	02/05/2018	$395.16
	MAILCHIMP MONTHLY	02/07/2018	$135.00
	SPYFU.COM	02/06/2018	$39.00
	AACSB	02/06/2018	$795.00
	LOGMEIN GOTOMEETING	02/07/2018	$38.16
	Dropbox T4YV6C3PKNYH	02/08/2018	$99.00
	STAPLES 00118018	02/07/2018	$79.83
	USPS PO 4536230270	02/09/2018	$18.44
	STOCK-TRAK	02/10/2018	$16.98
	ENVIRO MASTER INTL FRANCH	02/12/2018	$155.00
	ENVIRO MASTER INTL FRANCH	02/12/2018	$373.02

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBK XCZC8FJ7J2	02/15/2018	$15.72
	FACEBK WCZC8FJ7J2	02/15/2018	$51.41
	ENVIRO MASTER INTL FRANCH	02/16/2018	$373.02
	ENVIRO MASTER INTL FRANCH	02/16/2018	$155.00
	PUBLIX #1148	02/19/2018	$13.07
	HILTON GARDEN INN	02/21/2018	$218.00
	IN DIGITAL REVOLUTIONS	02/22/2018	$1,150.00
	CTC CONSTANTCONTACT.COM	02/25/2018	$47.70
	ENVIRO MASTER INTL FRANCH	02/23/2018	$373.02
	HILTON GARDEN INN	02/22/2018	$163.50
	CAMPAIGNER BY PROTUS	02/24/2018	$75.00
	USNEWS.COM ONLINE STORE	02/26/2018	$29.95
			$8,290.97
GREGORY REIGHARD	OTHERWORLDCOMACSALES	02/01/2018	$179.99
	ADAMS COUNTY NURSERY	02/09/2018	$133.00
	American Society for Hort	02/14/2018	$334.00
	Amazon Services-Kindle	02/25/2018	$4.97
	Amazon Services-Kindle	02/25/2018	$3.99
	Amazon Services-Kindle	02/25/2018	$4.97
	Amazon Services-Kindle	02/25/2018	$9.99
			$670.91
GRETCHEN WAUGAMAN	CU CAE SLCE	01/31/2018	$20.00
	PUBLIX SUPERMARKETS #1379	02/01/2018	$6.94
	BI-LO GROCERY #5539	02/02/2018	$10.09
	PUBLIX SUPERMARKETS #1379	02/06/2018	$38.10
	NASPA-AUTHORIZE.NET	02/07/2018	$37.00
	NACADA	02/10/2018	$75.00
	SMK SURVEYMONKEY.COM	02/19/2018	$288.00
	CHIPOTLE ONLINE	02/21/2018	$181.21
	WALMART.COM	02/21/2018	$104.73
	PUBLIX SUPERMARKETS #1379	02/22/2018	$36.22
	PUBLIX SUPERMARKETS #1379	02/22/2018	$11.09
	PUBLIX SUPERMARKETS #1379	02/26/2018	$21.22
	MCALISTER'S-1372	02/27/2018	$87.20
			$916.80
GRIFFIN W CRIDER	Amazon.com	02/08/2018	$53.99
			$53.99
GUIDO SCHNABEL	USPS.COM ONLINE SHIPPING	02/05/2018	$6.70
	USPS.COM ONLINE SHIPPING	02/05/2018	$13.65
	USPS.COM ONLINE SHIPPING	02/05/2018	$13.65
	USPS.COM CLICKNSHIP	02/10/2018	$6.70
	LOWES #03071	02/09/2018	$28.99
	USPS.COM CLICKNSHIP	02/15/2018	$13.65
	USPS.COM CLICKNSHIP	02/16/2018	$13.65
	USPS.COM CLICKNSHIP	02/16/2018	$13.65

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	02/21/2018	$6.70
	USPS.COM CLICKNSHIP	02/21/2018	$13.65
	USPS.COM CLICKNSHIP	02/21/2018	$6.70
	USPS.COM CLICKNSHIP	02/23/2018	$6.70
	USPS.COM CLICKNSHIP	02/26/2018	$6.70
	USPS.COM CLICKNSHIP	02/26/2018	$6.70
	DARTMOUTH JOURNAL SERVICE	02/26/2018	$420.00
	Amazon.com	02/27/2018	$1,770.52
	USPS.COM CLICKNSHIP	02/27/2018	$13.65
	TRI-COUNTY ACE	02/27/2018	$66.40
			$2,428.36
GUINN WALLOVER	ABM PARKING FRANCIS MARIO	02/06/2018	$16.00
	ABM PARKING FRANCIS MARIO	02/07/2018	$16.00
	COLG OF CHARLESTON MRK	02/13/2018	$131.25
	SPECTRUM PAINT #31	02/16/2018	$120.53
	STAPLES 00115832	02/15/2018	$10.95
	IN TORBORG DAVERN DESIGN	02/16/2018	$40.00
	DROPBOX 573NM8RVJDD5	02/21/2018	$99.00
	SIGNATURES COMPANY	02/21/2018	$65.77
	VARIDESK	02/24/2018	$620.00
	HOMEDEPOT.COM	02/23/2018	$268.86
			$1,388.36
GUSTAVO LASCANO	WALMART.COM	02/06/2018	$246.06
	INTEGRATED DNA TECH	02/21/2018	$1,588.74
			$1,834.80
GWEN B DOCKINS	BUYQUEST.COM	01/31/2018	$99.00
	TRI-COUNTY ACE	01/31/2018	$4.10
	OMAX CORP. MARKETPLACE	01/31/2018	$258.67
	FORMLABS	01/31/2018	$192.00
	SPIE-INTL SOCIETY OPT EN	01/31/2018	$680.00
	FORMLABS	02/01/2018	$365.00
	LOWES #03071	02/01/2018	$32.53
	SUMMIT RACING MAIL ORDER	02/01/2018	$75.92
	Amazon.com	02/02/2018	$43.00
	MINERAL METAL MATERIAL	02/02/2018	$120.00
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$20.33
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$24.79
	ASME	02/03/2018	$155.00
	Amazon.com	02/03/2018	$529.92
	WINDBLUE POWER LLC	02/04/2018	$22.19
	Dropbox YPPNT7ZVSQRJ	02/02/2018	$99.00
	CABLE WHOLESALE.COM	02/03/2018	$10.98
	AMAZON MKTPLACE PMTS	02/02/2018	$1.73
	MARCO PROMOTIONAL PROD	02/02/2018	$125.67
	MINERAL METAL MATERIAL	02/01/2018	$765.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	NOR NORTHERN TOOL	02/02/2018	$24.57
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$13.86
	AMAZON MKTPLACE PMTS	02/04/2018	$17.94
	AMAZON MKTPLACE PMTS	02/02/2018	$30.50
	MOUSER ELECTRONICS INC	02/02/2018	$9.95
	AMAZON MKTPLACE PMTS	02/03/2018	$266.78
	AMAZON MKTPLACE PMTS	02/04/2018	$44.58
	AMAZON MKTPLACE PMTS	02/02/2018	$25.60
	MAGSPHERE, INC.	02/02/2018	$198.00
	AMERICAN FOUNDRY SOC	02/03/2018	$65.00
	AMAZON MKTPLACE PMTS	02/06/2018	$221.95
	U.S. PLASTIC CORPORATION	02/05/2018	$19.46
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$73.83
	LOWES #01635	02/06/2018	$138.31
	ADVANCE AUTO PARTS #5840	02/06/2018	$19.24
	AMAZON MKTPLACE PMTS	02/07/2018	$59.47
	Amazon.com	02/07/2018	$37.33
	Dropbox B8QW5TDTPMX9	02/06/2018	$99.00
	Amazon.com	02/06/2018	$406.59
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$19.95
	AMAZON MKTPLACE PMTS	02/07/2018	$224.97
	NATIONALINSTRUMENTS	02/08/2018	$183.60
	QANTAS AIR 24797869850	02/07/2018	$1,489.58
	GIH GLOBALINDUSTRIALEQ	02/09/2018	$12.15
	HOBBYKING.COM	02/08/2018	$134.70
	NAPA AUTO PARTS 0000373	02/07/2018	$6.72
	PAYPAL BANGGOOD	02/07/2018	$401.63
	QANTAS AIR 24798321800	02/09/2018	$1,563.74
	AMAZON MKTPLACE PMTS	02/09/2018	$60.00
	AMAZON MKTPLACE PMTS	02/10/2018	$49.98
	HOBBYKING.COM	02/09/2018	$40.16
	LOWE ELECTRIC SUPPLY CO	02/08/2018	$96.29
	PAYPAL TNUTZCOM	02/09/2018	$45.33
	DELTA AIR 0062312235456	02/09/2018	$1,517.61
	CLEARWATER COMPOSITES,	02/09/2018	$299.26
	AMAZON MKTPLACE PMTS	02/10/2018	$19.38
	DELTA AIR 0062312057317	02/09/2018	$743.50
	INTEL STORE	02/09/2018	$1,184.55
	AMERICAN AIR0012171934367	02/08/2018	$278.10
	CLEARWATER COMPOSITES,	02/09/2018	$218.82
	AMAZON MKTPLACE PMTS	02/13/2018	$64.74
	CPR SAVERS 1ST AID	02/12/2018	$39.35
	UPS 000000F66F99068	02/12/2018	$3.72
	AMAZON MKTPLACE PMTS	02/12/2018	$19.25
	MICROSOFT STORE	02/12/2018	$1,443.54
	Amazon.com	02/12/2018	$502.89

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SUMMIT RACING MAIL ORDER	02/12/2018	$52.75
	SP FOLGER TECHNOLOGI	02/13/2018	$471.52
	BANGGOOD.COM	02/12/2018	$401.63
	WPY Xometry Inc	02/13/2018	$72.34
	MOUSER ELECTRONICS INC	02/13/2018	$57.71
	AMAZON MKTPLACE PMTS	02/13/2018	$45.06
	AMAZON MKTPLACE PMTS	02/13/2018	$8.49
	DEPCO PUMP	02/09/2018	$1,748.51
	TAP PLASTICS, INC.	02/12/2018	$20.15
	ERAU- TOUCHNET DB 2	02/13/2018	$355.00
	AMAZON MKTPLACE PMTS	02/14/2018	$10.68
	ADAFRUIT INDUSTRIES	02/14/2018	$23.48
	Amazon.com	02/14/2018	$69.52
	LOWES #03071	02/14/2018	$20.24
	MOUSER ELECTRONICS INC	02/14/2018	$144.75
	SPARKFUN ELECTRONICS	02/14/2018	$47.79
	MISUMI USA	02/14/2018	$98.18
	U.S. PLASTIC CORPORATION	02/14/2018	$20.78
	TRI-COUNTY ACE	02/14/2018	$11.19
	AMAZON MKTPLACE PMTS	02/14/2018	$63.50
	AMAZON MKTPLACE PMTS	02/14/2018	$8.88
	WALMART.COM	02/14/2018	$27.82
	Amazon.com	02/14/2018	$195.69
	MICROCHEM CORP.	02/14/2018	$184.20
	DELTA AIR 0062313687123	02/14/2018	$405.50
	AMAZON MKTPLACE PMTS	02/16/2018	$339.00
	PAYPAL BLAKEADAMS1	02/15/2018	$99.00
	AUTOMATIONDIRECT.COM	02/15/2018	$419.00
	AMAZON MKTPLACE PMTS WWW.	02/17/2018	$23.89
	AMAZON MKTPLACE PMTS	02/17/2018	$14.99
	TRANSONIC SYSTEMS INC	02/16/2018	$1,525.00
	NATIONAL BALSA	02/16/2018	$59.85
	Amazon.com	02/17/2018	$21.33
	CAROLINA BIOLOGIC SUPPLY	02/16/2018	$11.49
	WWW.NEWEGG.COM	02/16/2018	$154.98
	AMAZON MKTPLACE PMTS	02/16/2018	$39.98
	BIMBA MANUFACTURING COMPA	02/16/2018	$23.43
	AMAZON MKTPLACE PMTS	02/18/2018	$8.55
	SELTROL	02/19/2018	$87.45
	COFES	02/19/2018	$1,500.00
	OMEGA ENGINEERING	02/20/2018	$31.50
	PHOSPHOREX INC.	02/20/2018	$151.57
	AMAZON MKTPLACE PMTS	02/21/2018	$66.20
	Amazon.com	02/21/2018	$57.78
	Amazon.com	02/21/2018	$12.24
	CAROLINA BIOLOGIC SUPPLY	02/21/2018	$17.43

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	02/21/2018	$7.44
	AliExpress	02/21/2018	$46.00
	ADVANCE AUTO PARTS #5840	02/21/2018	$16.08
	LOWES #03071	02/21/2018	$12.74
	AMAZON MKTPLACE PMTS	02/21/2018	$147.35
	SUPER SERVICE	02/21/2018	$10.00
	BESTBUYCOM805532063653	02/21/2018	$85.59
	SSI DELTACPOFREYNEOSCI	02/21/2018	$27.30
	HOOSIER TIRE	02/21/2018	$602.15
	SPARKFUN ELECTRONICS	02/21/2018	$141.53
	WALMART.COM 8009666546	02/21/2018	$29.83
	Amazon.com	02/21/2018	$64.00
	BESTBUYCOM805532063653	02/21/2018	$24.60
	Amazon.com	02/21/2018	$21.39
	Amazon.com	02/22/2018	$44.26
	DWYER INSTRUMENTS, INC	02/22/2018	$97.09
	OFFICE DEPOT #1214	02/21/2018	$32.09
	AMRCN AUTO CNTRL COUNCIL	02/22/2018	$440.00
	OFFICE DEPOT #1214	02/21/2018	$40.33
	AMAZON MKTPLACE PMTS	02/22/2018	$35.00
	PAYPAL BCHCRAFTERS	02/23/2018	$5.50
	Amazon.com	02/25/2018	$31.81
	PAYPAL TOMEE	02/23/2018	$30.00
	AMAZON MKTPLACE PMTS	02/23/2018	$39.99
	AMAZON MKTPLACE PMTS	02/24/2018	$7.99
	BEHRENBERG GLASS CO	02/23/2018	$66.90
	AMAZON MKTPLACE PMTS	02/24/2018	$27.67
	HOBBYKING.COM	02/23/2018	$123.90
	CPI COLEPARMERINSTRUMT	02/24/2018	$82.04
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$27.98
	AMAZON MKTPLACE PMTS	02/24/2018	$18.79
	AMAZON MKTPLACE PMTS	02/23/2018	$1.70
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$39.89
	DWYER INSTRUMENTS, INC	02/26/2018	$79.00
	AMAZON MKTPLACE PMTS	02/27/2018	$26.99
	UPS 000000F66F99088	02/26/2018	$7.44
	AMAZON MKTPLACE PMTS	02/26/2018	$31.15
	AMAZON MKTPLACE PMTS	02/27/2018	$18.18
	AMRCN AUTO CNTRL COUNCIL	02/26/2018	$200.00
	VERYST ENGINEERING LLC	02/26/2018	$60.00
	LOWES #03071	02/27/2018	$50.24
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$23.87
	OAK RIDGE ASSOC UNIV INC	02/27/2018	$250.00
	PAYPAL 3DPRINTEDPA	02/27/2018	$48.50
	EMOTIV	02/27/2018	$69.00
	DKC DIGI KEY CORP	02/28/2018	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$28,732.62
H DAVID GUNTER II	TYLER BROTHERS	02/05/2018	$231.48
	VZWRLSS APOCC VISE	02/07/2018	$60.13
	ZORO TOOLS INC	02/07/2018	$257.27
	WM SUPERCENTER #795	02/12/2018	$7.44
	TYLER BROTHERS	02/13/2018	$268.53
	WORTHINGTON TRACTOR PARTS	02/20/2018	$550.90
	DELTA AIR Baggage Fee	02/25/2018	$25.00
	DELTA AIR Baggage Fee	02/25/2018	$25.00
	WILLMAR FABRICATION LLC I	02/27/2018	$2,195.01
			$3,620.76
HAI YAO	JETBLUE 2797079248449	01/30/2018	$218.60
	JETBLUE 2792193276830	01/30/2018	$238.60
	JETBLUE 2797043627603	01/31/2018	$263.60
	AMERICAN AIR0010617144699	02/09/2018	$20.11
	AMERICAN AIR0012172184188	02/09/2018	$462.00
	LOWES #00358	02/12/2018	$63.27
	WORTHINGTON BIOCHEMICA	02/14/2018	$800.00
	MUSC BURSAR'S OFFICE	02/13/2018	$720.00
	BEST BUY 00014282	02/15/2018	$20.51
	YSI INC	02/15/2018	$544.22
	LOWES #00358	02/18/2018	$5.38
	DELTA AIR 0062314022679	02/21/2018	$420.60
	OMEGA ENGINEERING	02/23/2018	$659.00
	DRILLSANDCUTTERS.COM	02/24/2018	$23.30
	MCMASTER-CARR	02/23/2018	$132.41
			$4,591.60
HAIBO LIU	AMAZON MKTPLACE PMTS	01/31/2018	$26.97
	GRIFF'S FARM AND H	02/01/2018	$8.68
	ASA-SSSA-CSSA	02/15/2018	$40.00
	ADVANCE AUTO PARTS #5360	02/16/2018	$27.26
			$102.91
HALI E SULLIVAN	CGP	02/05/2018	$38.00
	UPS 000000VR6846068	02/12/2018	$5.11
	SKILLPATH / NATIONAL	02/21/2018	$149.00
	UPS 000000VR6846088	02/26/2018	$15.50
			$207.61
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	02/07/2018	$42.70
	WPY J A Dyson Cleaning Se	02/13/2018	$125.00
			$167.70
HANNAH MULDOON	FACEBK X3846FJEF2	01/31/2018	$5.00
	MICHAELS STORES 6001	01/31/2018	$106.21
	AMAZON MKTPLACE PMTS	01/31/2018	$11.99
	SHOPBICYCLECARDS.COM	02/01/2018	$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	AMAZON MKTPLACE PMTS	02/03/2018	$28.78
	WALMART.COM	02/02/2018	$6.84
	WM SUPERCENTER #3222	02/05/2018	$23.27
	WM SUPERCENTER #3222	02/05/2018	$316.43
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$899.82
	WAL-MART #3222	02/07/2018	$218.80
	Etsy.com - DrBuddhaDigita	02/10/2018	$1.99
	WAL-MART #0631	02/09/2018	$17.93
	ACUI	02/12/2018	$895.00
	A BOUNCEABLE TIME	02/14/2018	$1,043.25
	WAL-MART #0631	02/14/2018	$8.01
	SHERATON BOSTON HOTEL	02/17/2018	$703.87
	SHERATON BOSTON HOTEL	02/17/2018	$703.87
	SHERATON BOSTON HOTEL	02/17/2018	$703.87
	SHERATON BOSTON HOTEL	02/21/2018	$703.90
	SHERATON BOSTON HOTEL	02/21/2018	$0.03
	SHERATON BOSTON HOTEL	02/21/2018	$0.03
	SHERATON BOSTON HOTEL	02/21/2018	$0.03
	AMAZON MKTPLACE PMTS	02/23/2018	$178.43
	AMAZON MKTPLACE PMTS	02/25/2018	$203.13
	AMAZON MKTPLACE PMTS	02/26/2018	$5.99
	AMAZON MKTPLACE PMTS	02/28/2018	$443.06
	AMAZON MKTPLACE PMTS	02/27/2018	$32.77
			$7,383.26
HARRY D KURTZ	INTEGRATED DNA TECH	02/06/2018	$58.78
			$58.78
HARRY J THOMAS	BIG LOTS STORES - #0275	02/12/2018	$437.78
	BIG LOTS STORES - #0275	02/22/2018	$2,480.34
	CARSONS NUT BOLT AND TOOL	02/23/2018	$51.36
	CARSONS NUT BOLT AND TOOL	02/23/2018	$51.36
			$3,020.84
HEATHER WALKER DUNN	BLUE HERON RESTAURANT AN	02/07/2018	$120.06
	TFS FISHERSCI ECOM ATL	02/17/2018	$373.43
	CSHL MEETINGS & COURSES	02/19/2018	$2,910.00
	NEW YORK TIMES DIGITAL	02/20/2018	$12.50
	THE PRINT HOUSE	02/21/2018	$856.00
	DELTA AIR 0062314637798	02/22/2018	$413.10
			$4,685.09
HEHE WANG	AMERICAN PHYTOPATHO	02/19/2018	$795.00
	INTEGRATED DNA TECH	02/20/2018	$86.77
			$881.77
HELEN ADAMS	THE TRANSFORM GROUP	02/16/2018	$2,499.00
	THE TRANSFORM GROUP	02/16/2018	$390.00
	THE TRANSFORM GROUP	02/23/2018	$1,607.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,496.68
HELEN D STEELE	ACT Forum on Education	02/08/2018	$600.00
	AMERICAN AIR0012172147796	02/09/2018	$264.51
	MAILCHIMP MONTHLY	02/21/2018	$75.00
	CLEMSON COMPUTER ST	02/26/2018	$85.59
			$1,025.10
HOLLIE SUMMEY	THEJOINTCOMMISSION	02/02/2018	$3,920.00
	NATL STDNT CLEARINGHOUSE	02/06/2018	$19.95
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	ANCC VERF CERT	02/08/2018	$50.00
	NATL STDNT CLEARINGHOUSE	02/09/2018	$19.95
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
			$4,015.90
HOLLY MOORE	AMAZON.COM AMZN.COM/BILL	02/01/2018	$44.87
	Amazon.com	02/03/2018	$48.50
	EB 2018 SOUTHEASTERN	02/07/2018	$113.49
	COURTYARD COLUMBIA DOW	02/17/2018	$261.06
	COURTYARD COLUMBIA DOW	02/17/2018	$261.06
	COURTYARD COLUMBIA DOW	02/17/2018	$261.06
	COURTYARD COLUMBIA DOW	02/17/2018	$261.06
	COURTYARD COLUMBIA DOW	02/17/2018	$261.06
	ACUHO-I	02/20/2018	$716.00
	WAL-MART #3222	02/21/2018	$20.28
	WM SUPERCENTER #3222	02/21/2018	$46.25
	RICOH RMS-CLEMSON	02/22/2018	$23.66
			$2,318.35
HONG LUO	WM SUPERCENTER #4445	01/31/2018	$12.79
	INTEGRATED DNA TECH	02/08/2018	$43.43
	PROMEGACORP. PROMEGA C	02/15/2018	$163.66
	THE UPS STORE 3497	02/15/2018	$11.98
	AAAS SCIENCE MAGAZINE	02/27/2018	$99.00
			$330.86
HOWARD HILLER	JERRY CAIN AUTO	02/13/2018	$945.67
	JERRY CAIN AUTO	02/13/2018	$1,180.51
	JERRY CAIN AUTO	02/13/2018	$1,303.32
	JERRY CAIN AUTO	02/13/2018	$1,276.64
	JERRY CAIN AUTO	02/21/2018	$2,174.51
	JERRY CAIN AUTO	02/21/2018	$1,965.64
			$8,846.29
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	01/31/2018	$157.11
	BLUE RIDGE WELDING	02/02/2018	$67.84
	LOWES #01635	02/02/2018	$64.37
	TRACTOR SUPPLY #1210	02/02/2018	$41.85

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	WW GRAINGER	02/06/2018	$1,308.03
	PARKERS SUPERDUTY	02/07/2018	$1,360.49
	LOWES #00907	02/14/2018	$1,122.42
	WW GRAINGER	02/16/2018	$233.43
	WM SUPERCENTER #3222	02/19/2018	$12.72
	AMAZON MKTPLACE PMTS	02/19/2018	$587.58
	LOWES #03071	02/20/2018	$56.69
	BLUE RIDGE WELDING	02/21/2018	$62.53
	WW GRAINGER	02/21/2018	$144.45
	TRI STAR	02/21/2018	$4.12
	LOWES #03071	02/26/2018	$29.92
			$5,253.55
I. DWAINE EUBANKS	AMAZON MKTPLACE PMTS	02/02/2018	$8.99
	IN T&R GRAPHICS	02/05/2018	$12.72
	RICOH USA, INC	02/06/2018	$858.68
	SWEETWATER SOUND	02/09/2018	$49.99
	SQ PALMETTOS SMOKE	02/14/2018	$1,065.60
	STAPLES 00111807	02/22/2018	$41.52
			$2,037.50
IAN D WALKER	IEEE PRODUCTS & SERVICES	02/01/2018	$256.00
	AMERICAN AIR0012170512168	01/31/2018	$443.39
	ICMS AUSTRALASIA PTY L	02/02/2018	$1,512.69
	UNITED 0162383859989	02/02/2018	$426.60
	ACTIVE ROBOTS LTD	02/02/2018	$115.46
	IVISA SERVICES	02/02/2018	$16.09
	ADAFRUIT INDUSTRIES	02/05/2018	$13.65
	TMS ELECTRIC SCOOTER P	02/07/2018	$43.29
	AMAZON MKTPLACE PMTS	02/24/2018	$499.95
	EXPEDIA 7332649762617	02/26/2018	$97.00
	EXPEDIA 7332649762617	02/26/2018	$12.90
	FIJI AIRWAYS2607051814639	02/26/2018	$1,483.01
	ICMS AUSTRALASIA PTY L	02/27/2018	$576.89
			$5,496.92
INDIKA PATHIRANNEHELA	PRAXAIR DIST INC OAM	02/06/2018	$355.21
	AMAZON MKTPLACE PMTS	02/17/2018	$149.99
	AMAZON MKTPLACE PMTS	02/16/2018	$6.38
	PUBLIX SUPERMARKETS #1379	02/19/2018	$19.56
	WM SUPERCENTER #3222	02/21/2018	$60.58
	WAL-MART #4445	02/25/2018	$1.88
	WAL-MART #4445	02/26/2018	$8.31
			$601.91
J FOGACA DE CARVALHO	CONCRETE SUPPLY CO LLC	01/25/2018	$1,336.50
	CONCRETE SUPPLY CO LLC	01/26/2018	$1,336.50
	GAMALIEL SHOOTING SUPPLY	02/01/2018	$1,436.85
	CHARLESTON DIVE LOCKER	02/03/2018	$40.70

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	AUTOZONE #3925	02/07/2018	$5.39
	WAL-MART #1017	02/07/2018	$32.19
	SPARROW & KENNEDY TRACTOR	02/07/2018	$46.19
	DANIELS HARDWARE	02/07/2018	$36.50
	WM SUPERCENTER #1017	02/08/2018	$137.62
	WAL-MART #1017	02/10/2018	$23.50
	PGH WATER COOLER	02/12/2018	$223.95
	BOBS BODY SHOP	02/12/2018	$200.00
	PITTSBURGH WATER COOLER S	02/12/2018	$309.59
	JOHN M. ELLSWORTH CO., IN	02/12/2018	$124.51
	AMAZON MKTPLACE PMTS	02/14/2018	$13.80
	AMAZON MKTPLACE PMTS	02/14/2018	$23.64
	AMAZON MKTPLACE PMTS	02/15/2018	$15.57
	AMAZON MKTPLACE PMTS	02/15/2018	$126.10
	LOWES #00626	02/15/2018	$552.59
	AMAZON MKTPLACE PMTS	02/17/2018	$21.28
	AMAZON MKTPLACE PMTS	02/16/2018	$42.56
	LOWES #00626	02/22/2018	$354.77
	MILES GARAGE	02/23/2018	$223.96
	WAL-MART #1017	02/27/2018	$124.60
	SPECIALTY VEHICLE INST	02/26/2018	$1,000.00
	LOWES #00626	02/27/2018	$138.35
			$7,927.21
J. POWELL SMITH	USPS PO 4550000072	02/05/2018	$89.10
	EXPRESS OIL CHANGE & TIR	02/05/2018	$41.74
	PSA MARKETPLACE	02/05/2018	$314.10
	OTIS S TWILLEY SEED CO	02/07/2018	$63.15
	GEMPLER'S	02/13/2018	$216.00
	Amazon.com	02/16/2018	$344.40
	COMPORIUM - PBTC RP	02/16/2018	$132.60
	USPS PO 4550000072	02/23/2018	$5.80
	WAL-MART #0881	02/23/2018	$56.10
	BROWNPAPERTICKETS COM	02/26/2018	$16.52
	BEST BUY 00014662	02/27/2018	$53.49
			$1,333.00
J. SHAUN GAINES	LIBERTY VISTA	02/01/2018	$65.73
	IN DRUM CREATIVE, LLC	02/01/2018	$220.00
	RICOH USA, INC	02/02/2018	$348.82
	Amazon.com	02/08/2018	$319.93
	BEST BUY 00005207	02/09/2018	$106.99
	CTC CONSTANTCONTACT.COM	02/13/2018	$21.40
	STAPLES 00111807	02/13/2018	$191.83
	CHICK-FIL-A #01068	02/13/2018	$131.73
	CHICK-FIL-A #01068	02/14/2018	$170.89
	CHICK-FIL-A #01068	02/15/2018	$182.60
	VZWRLSS IVR VB	02/21/2018	$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	J PETERS GRILL & B	02/23/2018	$32.65
			$1,830.64
JACKIE KOPACK JORDAN	PSA MARKETPLACE	01/30/2018	$35.00
	ATT CONS PHONE PMT	02/06/2018	$234.65
	PSA MARKETPLACE	02/06/2018	$35.00
	SPIRIT COMMUNICATIONS EB	02/13/2018	$14.20
	KROGER #448	02/13/2018	$53.77
	OFFICE DEPOT #2127	02/13/2018	$59.57
	PUBLIX #587	02/14/2018	$79.75
	THE HOME DEPOT #1109	02/23/2018	$39.10
	AT&T 1326	02/22/2018	$74.52
			$625.56
JACQUELINE ALEXANDER	FACEBK QSU37FSJU2	01/31/2018	$41.28
	GOOGLE SVCSAPPS_cuchr	02/01/2018	$21.40
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$385.17
	THE UPS STORE 3497	02/02/2018	$11.10
	SENECA STORAGE	02/01/2018	$68.00
	THE UPS STORE 3497	02/08/2018	$53.18
	B&H PHOTO 800-606-6969	02/15/2018	$1,318.00
	CNBAM	02/16/2018	$181.13
	CANON DIRECT	02/16/2018	$711.53
	B&H PHOTO 800-606-6969	02/16/2018	$729.95
	WWW.1AND1.COM	02/22/2018	$21.57
	Amazon.com	02/26/2018	$25.32
			$3,567.63
JACQUELINE ELLIS	BI-LO GROCERY #5539	01/31/2018	$48.26
	TRI-COUNTY ACE	01/31/2018	$4.14
	CAMPUS COPY SHOP	01/31/2018	$23.83
	CAMPUS COPY SHOP	02/23/2018	$32.10
	INGLES MARKETS #53	02/27/2018	$94.75
			$203.08
JACQUELINE GALBREATH	THE ABERNATHY CLEMSON	02/09/2018	$446.22
	THE ABERNATHY CLEMSON	02/09/2018	$446.22
	THE ABERNATHY CLEMSON	02/09/2018	$446.22
	GOOGLE ADWS7537780561	02/10/2018	$61.42
	AMERICAN AIR0012172741276	02/12/2018	$675.49
	THE JAMES F MARTIN INN	02/15/2018	$266.40
	PAYPAL SCAPA	02/26/2018	$110.00
	THE ABERNATHY CLEMSON	02/26/2018	$297.48
	THE ABERNATHY CLEMSON	02/26/2018	$297.48
	UNITED 0167051733766	02/26/2018	$792.20
			$3,839.13
JAIME POHLMAN	COMMUNIGRAPHICS INC	01/31/2018	$156.00
	FACEBK BGY2SF6UQ2	01/31/2018	$30.00
	USPS PO 4555200790	02/02/2018	$1.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	HARBOR FREIGHT TOOLS 532	02/05/2018	$25.67
	GREENWOOD DISCOUNT CENTER	02/05/2018	$24.81
	BI-LO GROCERY #5432	02/05/2018	$22.22
	MCCORMICK MESSENGER	02/05/2018	$36.00
	BEST BUY 00002642	02/06/2018	$995.06
	COMMUNIGRAPHICS INC	02/07/2018	$141.00
	SAMSCLUB #4879	02/07/2018	$233.07
	WAL-MART #4487	02/07/2018	$201.87
	BI-LO GROCERY #5432	02/09/2018	$11.79
	WEST CAROLINA RURAL TELE	02/14/2018	$294.61
	FOOD LION #1246	02/15/2018	$6.12
	AMAZON MKTPLACE PMTS	02/19/2018	$39.98
	SPIRIT COMMUNICATIONS	02/23/2018	$0.46
			$2,220.50
JAMES ALLISON	ROBERTS AIR SOUTH, INC.	01/31/2018	$375.38
	TETERBORO AIRPORT	02/02/2018	$121.50
	SXM SIRIUSXM.COM/ACCT	02/26/2018	$192.57
			$689.45
JAMES E FAUST	COMCEL	02/14/2018	$21.38
	COMCEL	02/14/2018	$21.38
	COMCEL	02/14/2018	$21.38
	AMERICAN AIR0012174128849	02/20/2018	$443.50
			$507.64
JAMES F HODGES	WM SUPERCENTER #6887	01/31/2018	$54.63
	PSA MARKETPLACE	01/30/2018	$110.00
	SP SHOP 4-H	02/01/2018	$110.85
	OFFICEMAX/DEPOT 6591	02/02/2018	$106.99
	CENTURYLINK/SPEEDPAY	02/02/2018	$183.22
	WAL-MART #6887	02/05/2018	$42.84
	WM SUPERCENTER #6887	02/05/2018	$37.69
	SPIRIT COMMUNICATIONS EB	02/06/2018	$2.74
	SC 4-H HORSE PROGRAM	02/05/2018	$40.00
	EB SOUTH CAROLINA ARB	02/09/2018	$80.00
	KYOCERA DOCUMENT SOLUTION	02/12/2018	$148.06
	PSA MARKETPLACE	02/13/2018	$28.00
	FRANKS CAR WASH	02/13/2018	$30.65
	PSA MARKETPLACE	02/14/2018	$7.00
	WAL-MART #6887	02/20/2018	$31.00
	WAL-MART #6887	02/20/2018	$4.92
			$1,018.59
JAMES FREDERICK	TAYLOR & FRANCIS BOOKS	02/01/2018	$64.95
	LOWES #01120	02/10/2018	$42.08
	GO POWERSPORTS	02/16/2018	$112.31
	LOWES #01120	02/18/2018	$73.40
	HYMAN PAPER & CHEMICAL	02/27/2018	$79.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$372.68
JAMES G FARMER	BELLINGER PARTS 0006120	01/30/2018	$161.23
	AGRI SUPPLY - FLORENCE	01/31/2018	$225.89
	DARLINGTON CHAINSAW INC	02/01/2018	$43.08
	THE HOME DEPOT 8580	01/31/2018	$276.13
	ALTMAN TRACTOR & EQUIPME	02/02/2018	$655.39
	LOWES #01075	02/05/2018	$129.55
	DARLINGTON CHAINSAW INC	02/05/2018	$22.02
	AGRI SUPPLY - FLORENCE	02/05/2018	$37.72
	AGRI SUPPLY - FLORENCE	02/05/2018	$260.05
	SPARROW & KENNEDY TRACTOR	02/06/2018	$116.38
	AGRI SUPPLY - FLORENCE	02/06/2018	$388.65
	HARBOR FREIGHT TOOLS 264	02/07/2018	$480.91
	LOWES #01075	02/07/2018	$148.95
	SPARROW & KENNEDY TRACTOR	02/07/2018	$33.50
	U S HYDRAULIC AND PNEUMA	02/07/2018	$249.07
	PROFESSIONAL HYDRAULICS	02/08/2018	$158.74
	THE HOME DEPOT 8580	02/09/2018	$276.13
	PROFESSIONAL HYDRAULICS	02/09/2018	$26.65
	BLANTON SUPPLIES D	02/13/2018	$1,560.69
	PROFESSIONAL HYDRAULICS	02/13/2018	$103.26
	BELLINGER PARTS 0006120	02/13/2018	$250.00
	CARQUEST AUTO PARTS 4988	02/14/2018	$595.06
	SQ PALMETTO SAFETY PRODU	02/14/2018	$119.88
	KENS TIRE SERVICE	02/15/2018	$48.00
	KENS TIRE SERVICE	02/15/2018	$268.89
	AGRI SUPPLY - FLORENCE	02/19/2018	$85.21
	L H STOKES & SON INC	02/21/2018	$194.40
	ALTMAN TRACTOR & EQUIPME	02/22/2018	$1,595.17
	AGRI SUPPLY - FLORENCE	02/22/2018	$159.45
	DILLON TRACTOR	02/22/2018	$1,225.45
	WINTERSTEIGER/HOTRONIC	02/22/2018	$414.51
	CAROLINA AGRI-POWER LLC	02/22/2018	$591.85
	BLANTON SUPPLIES D	02/23/2018	$1,538.89
	SSC - FLORENCE SER	02/23/2018	$530.00
	SSC - FLORENCE SER	02/23/2018	$321.02
	DSI METALS	02/26/2018	$100.09
	AGRI SUPPLY - FLORENCE	02/26/2018	$1,293.41
	ALTMAN TRACTOR & EQUIPME	02/27/2018	$1,371.61
			$16,056.88
JAMES H BLAKE	OFFICESUPPLY.COM	02/08/2018	$84.60
	DIRECTLY YOURS	02/08/2018	$54.03
	SPIRIT COMMUNICATIONS EB	02/10/2018	$1.37
	SOUTHERN WESLEYAN UNIV	02/14/2018	$945.00
	USPS PO 4569400671	02/15/2018	$28.40
	TRI-COUNTY ACE	02/15/2018	$36.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	CTC CONSTANTCONTACT.COM	02/20/2018	$69.55
	DIAMOND SPRINGS WATER	02/22/2018	$23.16
	EAST PARK PRINTING	02/23/2018	$197.95
	USPS PO 4569400671	02/23/2018	$27.00
	ATT BILL PAYMENT	02/24/2018	$119.72
			$1,587.12
JAMES L BURATI	SOUTHERN CONNECTOR	02/01/2018	$30.00
			$30.00
JAMES LEMOINE	CITCA LLC	02/12/2018	$1,508.83
	THE UPS STORE #3112	02/20/2018	$15.65
	TRACTOR SUPPLY #1457	02/20/2018	$32.07
	FASTENAL COMPANY01	02/20/2018	$32.32
	OPC SweetBriarCollege T&F	02/27/2018	$1,614.00
			$3,202.87
JAMES MORRIS	VWR INTERNATIONAL INC	02/01/2018	$167.86
	VWR INTERNATIONAL INC	02/01/2018	$77.95
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$46.44
	VWR INTERNATIONAL INC	02/02/2018	$146.25
	TFS FISHERSCI ECOM ATL	02/07/2018	$344.64
	TFS FISHERSCI ECOM ATL	02/08/2018	$90.49
	TFS FISHERSCI ECOM ATL	02/08/2018	$149.00
	TFS FISHERSCI ECOM ATL	02/08/2018	$370.40
	FEDEX 372233443	02/10/2018	$38.47
	TFS FISHERSCI ECOM ATL	02/10/2018	$70.23
	PUBLIX SUPERMARKETS #1379	02/12/2018	$11.35
	TFS FISHERSCI ECOM ATL	02/13/2018	$194.43
	FEDEX 372730659	02/14/2018	$31.28
	MUSC BURSAR'S OFFICE	02/14/2018	$2,400.00
	BIO RAD LABORATORIES	02/14/2018	$198.22
	TFS FISHERSCI ECOM ATL	02/15/2018	$143.10
	TFS FISHERSCI ECOM ATL	02/17/2018	$238.42
	VWR INTERNATIONAL INC	02/17/2018	$35.11
	TFS FISHERSCI ECOM ATL	02/16/2018	$68.48
	TFS FISHERSCI ECOM ATL	02/17/2018	$232.92
	VWR INTERNATIONAL INC	02/17/2018	$69.08
	IN ETON BIOSCIENCE, INC.	02/16/2018	$12.00
	TFS FISHERSCI ECOM ATL	02/20/2018	$205.23
	VWR INTERNATIONAL INC	02/21/2018	$178.21
	VWR INTERNATIONAL INC	02/22/2018	$110.03
	TFS FISHERSCI ECOM ATL	02/21/2018	$102.23
	VWR INTERNATIONAL INC	02/23/2018	$315.44
	TFS FISHERSCI ECOM ATL	02/22/2018	$73.83
	VWR INTERNATIONAL INC	02/23/2018	$35.91
	FEDEX 373665299	02/24/2018	$39.55
	TFS FISHERSCI ECOM ATL	02/24/2018	$55.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,252.34
JAMES MULLINAX	LITTLEJOHN PORTABLE	02/01/2018	$290.99
	IN DUFFIELD AQUATICS, IN	02/02/2018	$70.65
	CAROLINA FRESH FARMS 4	02/02/2018	$975.00
	AMAZON MKTPLACE PMTS	02/07/2018	$286.43
	IN DUFFIELD AQUATICS, IN	02/07/2018	$296.62
	WAL-MART #3222	02/08/2018	$82.90
	SC.GOV	02/07/2018	$126.00
	WALMART GROCERY	02/08/2018	$60.68
	ASSOCIATION FOR EXPERI	02/09/2018	$165.00
	BESTBUYCOM805530528033	02/10/2018	$460.09
	BESTBUYCOM805530528033	02/10/2018	$106.99
	GIH GLOBALINDUSTRIALEQ	02/14/2018	$803.80
	SITEONE LANDSCAPE S	02/13/2018	$1,081.20
	LOWES #00728	02/13/2018	$24.00
	REPUBLIC SERVICES TRASH	02/20/2018	$67.63
	LOWES #00728	02/20/2018	$37.06
	WM SUPERCENTER #396	02/20/2018	$2.08
	STEC EQUIPMENT	02/20/2018	$190.60
	LOWES #03071	02/22/2018	$92.34
	ONLINE LABELS	02/23/2018	$54.90
	AMAZON MKTPLACE PMTS	02/23/2018	$573.37
	AMAZON MKTPLACE PMTS	02/25/2018	$65.97
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$4.66
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$46.69
			$5,965.65
JAMES POTTER	AMERICAN AIR0017047418763	02/12/2018	$798.70
	AMERICAN AIR0014573916731	02/12/2018	$18.48
	ECS TUNING LLC	02/14/2018	$163.21
			$980.39
JAMES R GRIEGER	AMERICAN INDUSTRIAL HYGI	02/01/2018	$215.00
	GIBBS TRANSPORTATION SER	02/02/2018	$80.27
	TSI SERVICE	02/03/2018	$1,015.00
	AMERICAN SOCIETY OF SA	02/06/2018	$45.00
	AMERICAN AIR0017046539006	02/09/2018	$619.49
	SC DHEC/BUREAU OF F	02/09/2018	$1,000.00
	SKYPE.COM/GO/BILL	02/09/2018	$2.99
	EB 38TH BI-ANNUAL EHS	02/13/2018	$185.62
	UNITED 0162922194338	02/16/2018	$35.00
	UNITED 0162386006962	02/16/2018	$370.10
	UNITED 0162922194339	02/16/2018	$38.00
	AMERICAN AIR0012173468461	02/16/2018	$477.50
			$4,083.97
JAMES R. DAVIS	TRACTOR SUPPLY #1210	02/27/2018	$20.81
	WM SUPERCENTER #1123	02/27/2018	$143.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$164.30
JAMES TUTEN	AMAZON MKTPLACE PMTS	02/02/2018	$92.85
	AMAZON MKTPLACE PMTS	02/02/2018	$104.00
	AIRGAS SOUTH	02/02/2018	$142.59
	LOWES #00497	02/02/2018	$10.79
	IN PELICAN IMPROVEMENTS	02/05/2018	$1,440.00
	ALLFUSES COM	02/06/2018	$259.44
	THE HOME DEPOT #1103	02/10/2018	$5.78
	LOWES #00497	02/10/2018	$6.58
	PUMP PRODUCTS	02/12/2018	$771.51
	LOWES #02948	02/11/2018	$14.57
	BECKHOFF AUTOMATION LLC	02/12/2018	$411.90
	OUTLETPC.COM	02/14/2018	$1,864.91
	WWW.NEWEGG.COM	02/14/2018	$945.28
	DUNCAN PARNELL N CHARLE	02/13/2018	$59.54
	HARBOR FREIGHT TOOLS 129	02/15/2018	$323.06
	ALLFUSES COM	02/13/2018	$278.12
	SUPERBIIZ.COM	02/15/2018	$114.98
	NATIONALINSTRUMENTS	02/15/2018	$53.10
	ALLFUSES COM	02/15/2018	$278.12
	AMAZON MKTPLACE PMTS	02/20/2018	$121.96
	WWW.NEWEGG.COM	02/22/2018	$260.97
	AMAZON MKTPLACE PMTS	02/23/2018	$11.87
	LOWES #00497	02/25/2018	$32.68
	Amazon.com	02/28/2018	$25.19
	MAXSON AND ASSOC. INC	02/27/2018	$376.06
			$8,005.85
JAMIE A DUBERSTEIN	WAL-MART #2811	01/31/2018	$5.31
	YETI COOLERS	02/07/2018	$128.36
	ENTERPRISE RENT-A-CAR	02/06/2018	$165.99
	AMAZON MKTPLACE PMTS	02/07/2018	$36.35
	LOWES #02204	02/22/2018	$40.64
	Amazon.com	02/27/2018	$12.38
			$389.03
JANA JORDAN	Southeastern Association	02/07/2018	$290.00
	ACUHO-I	02/22/2018	$716.00
			$1,006.00
JANET E HENDRICKS	CHARGE.PREZI.COM	02/03/2018	$159.00
	DELTA AIR 0062312938794	02/09/2018	$695.00
	NACADA	02/13/2018	$140.00
	Amazon.com	02/16/2018	$23.88
	FAIRFIELD INN&SUITES A	02/25/2018	$286.72
			$1,304.60
JANICE MERCK	CLEMSON AUTO PARTS	01/31/2018	$102.02
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$9.70

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	02/01/2018	$1,017.25
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$31.95
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$29.00
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$31.03
	ATT BILL PAYMENT	02/02/2018	$45.89
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$29.47
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$30.18
	SAVANNAH CLEANING SYSTEMS	02/01/2018	$1,197.55
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$74.55
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$74.51
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$1,101.55
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$157.09
	SENECA LIGHT & WATER	02/05/2018	$45.12
	SENECA LIGHT & WATER	02/05/2018	$21.72
	SENECA LIGHT & WATER	02/05/2018	$321.30
	SENECA LIGHT & WATER	02/05/2018	$45.12
	ATT BILL PAYMENT	02/16/2018	$88.62
	SANDY SPRINGS WATER DIST	02/15/2018	$240.54
	GRIFF'S FARM AND H	02/15/2018	$1,579.59
	SANDY SPRINGS WATER DIST	02/16/2018	$604.00
	ENTERPRISE RENT-A-CAR	02/19/2018	$215.88
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$317.44
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$50.44
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$278.67
	GRIFF'S FARM AND H	02/21/2018	$1,854.64
	CLEMSON AUTO PARTS	02/21/2018	$122.40
	CITY OF CLEMSON	02/21/2018	$41.10
	CITY OF CLEMSON	02/21/2018	$26.46
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$82.35
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$19.37
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$146.16
	PENDLETON TIRE COMPANY	02/21/2018	$224.42
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$140.42
	CITY OF CLEMSON	02/21/2018	$2,307.18
	FORT-HILL-NG-BILL-PMNT	02/21/2018	$575.61
			$13,292.29
JANINE SUTTER	USPS PO 4569400671	02/02/2018	$31.00
	AMAZON MKTPLACE PMTS	02/03/2018	$27.99
	AMAZON MKTPLACE PMTS	02/06/2018	$55.98
	AMAZON MKTPLACE PMTS	02/12/2018	$6.99
	DOUBLETREE ORLANDO PARKNG	02/14/2018	$7.46
	DOUBLETREE ORLANDO PARKNG	02/15/2018	$7.46
			$136.88
JASON E. EICHELBERGER	4OVER	01/31/2018	$503.50
	DIGITALOCEAN.COM	01/31/2018	$621.21

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	TRAVELOCITY 7326705855	01/31/2018	$52.00
	AMAZON MKTPLACE PMTS	01/31/2018	$33.78
	TRAVELOCITY 7326715079	01/31/2018	$24.00
	AMERICAN AIR0017043557959	01/31/2018	$338.10
	GOOGLE SVCSAPPS nimss	02/01/2018	$5.40
	GOOGLE SVCSAPPS_sccst	02/01/2018	$5.35
	AMERICAN AIR0017043549178	01/31/2018	$360.60
	AMERICAN AIR0017043549177	01/31/2018	$360.60
	DIGITALOCEAN.COM	01/31/2018	$5.00
	GOOGLE SVCSAPPS ylica	02/01/2018	$32.10
	LINODE.COM	02/01/2018	$105.00
	GOOGLE SVCSAPPS clems	02/01/2018	$5.35
	Amazon web services	02/04/2018	$46.18
	JetBrains Americas INC	02/02/2018	$71.00
	RACKSPACE CLOUD	02/06/2018	$576.69
	HOSTEK.COM	02/07/2018	$9.99
	DEPLOYBOT.COM BY SAAS.	02/07/2018	$25.00
	DNH GODADDY.COM	02/07/2018	$229.28
	4OVER	02/07/2018	$37.21
	WWW.NEWEGG.COM	02/08/2018	$118.19
	Amazon.com	02/10/2018	$106.23
	AMAZON MKTPLACE PMTS	02/10/2018	$21.00
	PAYPAL ABUC52	02/15/2018	$500.00
	DNH GODADDY.COM	02/15/2018	$229.28
	DNH GODADDY.COM	02/16/2018	$422.40
	ATLASSIAN	02/16/2018	$20.00
	RACKSPACE CLOUD	02/22/2018	$61.50
	IDRIVE.COM	02/21/2018	$104.25
	4OVER	02/21/2018	$97.24
	MAILCHIMP MONTHLY	02/24/2018	$150.00
	AMAZON MKTPLACE PMTS	02/23/2018	$698.95
	Amazon.com	02/24/2018	$106.95
	PAYPAL ABUC52	02/26/2018	$500.00
	Amazon.com	02/28/2018	$190.84
	SPRINGFIELD SPECIA	02/27/2018	$1,925.00
			$8,699.17
JAY HARRIS	PMI PENTON CONF FEES	02/02/2018	$1,995.00
			$1,995.00
JEFF ADELBERG	JOHNNY'S SELECTED SEED	02/02/2018	$341.80
	ISHS	02/07/2018	$500.00
	SOCINVITROBIOLOGY	02/19/2018	$470.00
	TRI-COUNTY ACE	02/21/2018	$10.37
			$1,322.17
JEFF C MARSHALL	NATIONAL AFTER SCHOOL	01/31/2018	$550.00
	NATIONAL AFTER SCHOOL	01/31/2018	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	N C T M	02/02/2018	$221.00
	APL APPLE ONLINE STORE	02/04/2018	$402.27
	APL APPLE ONLINE STORE	02/07/2018	$85.55
	APL APPLE ONLINE STORE	02/07/2018	$105.93
	APL APPLE ONLINE STORE	02/07/2018	$9.63
	APL APPLE ONLINE STORE	02/07/2018	$591.76
	APL APPLE ONLINE STORE	02/07/2018	$31.03
	APL APPLE ONLINE STORE	02/07/2018	$170.13
	GREATMATSCOM CORP	02/07/2018	$47.55
	AMAZON MKTPLACE PMTS	02/14/2018	$599.00
	AMAZON MKTPLACE PMTS	02/15/2018	$7.19
	AMAZON MKTPLACE PMTS	02/15/2018	$103.98
	AMAZON MKTPLACE PMTS	02/15/2018	$21.98
	AMAZON MKTPLACE PMTS	02/16/2018	$14.49
	AMAZON MKTPLACE PMTS	02/16/2018	$13.60
	AMAZON MKTPLACE PMTS	02/17/2018	$6.98
	NATIONAL ASSOCIATION FOR	02/16/2018	$36.00
	AMAZON MKTPLACE PMTS	02/16/2018	$1,073.98
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$17.99
	AMAZON MKTPLACE PMTS	02/21/2018	$213.98
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$38.94
	AMERICAN AIR0017050139061	02/21/2018	$328.49
	Amazon.com	02/22/2018	$28.12
	AMAZON MKTPLACE PMTS	02/22/2018	$44.95
	AMAZON MKTPLACE PMTS	02/23/2018	$102.52
	Amazon.com	02/23/2018	$9.80
	RAMADA PLAZA	02/23/2018	$5,450.00
	Amazon.com	02/27/2018	$46.57
	GOOD GAME CO (WORDY WO	02/26/2018	$53.31
	AMAZON MKTPLACE PMTS	02/27/2018	$24.43
			$11,014.14
JEFF HOLLIDAY	MCMASTER-CARR	01/30/2018	$176.06
	MCMASTER-CARR	01/30/2018	$251.81
	MCMASTER-CARR	01/30/2018	$113.90
	AIRGAS SOUTH	01/31/2018	$9.29
	MCMASTER-CARR	02/07/2018	$94.48
	MCMASTER-CARR	02/12/2018	$135.19
	MCMASTER-CARR	02/13/2018	$46.73
	SPEEDY METALS - WEBSITE	02/17/2018	$447.00
	MCMASTER-CARR	02/15/2018	$38.08
	MCMASTER-CARR	02/22/2018	$53.52
	MCMASTER-CARR	02/22/2018	$43.90
			$1,409.96
JEFF MCCALL	AGRONOMIX SOFTWARE INC	02/08/2018	$1,195.96
	IDEAL AUTO REPAIR LLC	02/09/2018	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MCCALL	TRI-COUNTY ACE	02/13/2018	$43.57
			$1,453.53
JEFF MORK	BATTERIES PLUS BUL	01/31/2018	$213.98
	THE HOME DEPOT 156	02/01/2018	$824.58
	USACE HARTWELL DAM	02/07/2018	$75.00
	BIG ROCK	02/06/2018	$500.96
	TRI-COUNTY ACE	02/08/2018	$279.88
	AMAZON MKTPLACE PMTS	02/08/2018	$115.98
	Amazon.com	02/08/2018	$114.08
	AMAZON MKTPLACE PMTS	02/09/2018	$250.84
	Amazon.com	02/09/2018	$80.24
	UOFL ATHLETIC DEPT	02/14/2018	$750.00
	ROW2K MEDIA INC	02/15/2018	$300.00
	THE HOME DEPOT 1130	02/22/2018	$678.63
			$4,184.17
JEFFERY S ALLEN	MAILCHIMP MONTHLY	02/10/2018	$25.50
	THE STATE NEWSPAPER	02/15/2018	$12.99
	DIAMOND SPRINGS WATER	02/22/2018	$47.85
			$86.34
JEFFERY T VERNON	FEDEX 800133315177	02/01/2018	$35.25
	FSI APCO BILLMATRIX	02/01/2018	$209.58
	FEDEX 800133315188	02/03/2018	$35.25
	TWC TIME WARNER CABLE	02/08/2018	$1,700.87
	Amazon.com	02/11/2018	$51.19
	TFS FISHERSCI ECOM ATL	02/10/2018	$60.61
	TFS FISHERSCI ECOM ATL	02/13/2018	$229.52
	CLS AMERICA INC.	02/14/2018	$153.00
	CLS AMERICA INC.	02/14/2018	$31.00
	HERALD OFFICE SUPPLY INC	02/15/2018	$241.80
	FEDEX 800133315199	02/19/2018	$50.42
	FSI VERIZON+BMC$3.50	02/21/2018	$132.21
	HOMETEAM PEST DEFENSE 707	02/21/2018	$54.20
			$2,984.90
JEFFREY ANKER	AMAZON MKTPLACE PMTS	02/01/2018	$13.90
	MCMASTER-CARR	01/30/2018	$12.46
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$13.48
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$13.17
	AMAZON MKTPLACE PMTS	02/04/2018	$121.89
	CLEATECH LLC	02/03/2018	$80.50
	TORPAC INC.	02/08/2018	$326.50
	PAYPAL SURGICLSHOP	02/10/2018	$2,412.00
	AMAZON MKTPLACE PMTS	02/13/2018	$89.28
	SPECTRUMLAB	02/15/2018	$465.00
	AMAZON MKTPLACE PMTS	02/15/2018	$3.22
	Orbitz 7330293040987	02/16/2018	$682.44

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	AMAZON MKTPLACE PMTS	02/17/2018	$10.85
	AMAZON MKTPLACE PMTS	02/19/2018	$144.36
	AMAZON MKTPLACE PMTS	02/20/2018	$3.16
	AMAZON MKTPLACE PMTS	02/22/2018	$25.60
	ORTHOPAEDIC RESEARCH SOCI	02/23/2018	$50.00
	DELTA AIR 0062314282627	02/23/2018	$423.50
	AMAZON MKTPLACE PMTS	02/23/2018	$16.85
	ORTHOPAEDIC RESEARCH SOCI	02/23/2018	$370.00
	AMAZON MKTPLACE PMTS	02/27/2018	$18.98
	AMAZON MKTPLACE PMTS	02/28/2018	$308.16
			$5,605.30
JEFFREY F. NEAL	THE TRANSFORM GROUP	02/02/2018	$853.86
	CU COMPUTER STORE HSC	02/09/2018	$27.77
	CU COMPUTER STORE HSC	02/09/2018	$27.77
	EAST PARK PRINTING	02/16/2018	$294.25
	EAST PARK PRINTING	02/16/2018	$123.05
			$1,326.70
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	01/31/2018	$3.60
	WM SUPERCENTER #629	02/02/2018	$10.06
	ATT CONS PHONE PMT	02/06/2018	$165.23
	PSA MARKETPLACE	02/09/2018	$161.00
	CITY OF UNION	02/12/2018	$197.40
	WAL-MART #0629	02/13/2018	$48.51
	CITY OF UNION	02/12/2018	$458.18
	JORDANS ACE HARDWARE 0077	02/21/2018	$46.13
			$1,090.11
JEFFREY HOPKINS	TIGER TOWN GRAPHICS	01/30/2018	$160.50
	TRI STAR	01/31/2018	$24.70
	CLEMSON AUTO PARTS	02/06/2018	$268.86
	TRI-COUNTY ACE	02/07/2018	$42.39
	GRIFF'S FARM AND H	02/07/2018	$157.97
	THE HOME DEPOT #1130	02/07/2018	$152.45
	COASTAL AGRO BUSINESS 1	02/08/2018	$398.12
	METROINSTITUTE CPPA	02/08/2018	$50.00
	GEMPLER'S	02/09/2018	$197.00
	METROINSTITUTE CPPA	02/09/2018	$50.00
	METROINSTITUTE CPPA	02/09/2018	$100.00
	GEMPLER'S	02/09/2018	$256.90
	UNITED REBUILDERS INC	02/13/2018	$109.80
	CLEMSON AUTO PARTS	02/14/2018	$37.63
	COASTAL AGRO BUSINESS 1	02/15/2018	$2,327.10
	EVERYTHING ATTACHMENTS CO	02/20/2018	$1,084.20
	CLEMSON AUTO PARTS	02/20/2018	$14.85
	GEMPLER'S	02/21/2018	$187.69
	COASTAL AGRO BUSINESS 1	02/22/2018	$1,029.60

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	02/22/2018	$55.97
			$6,705.73
JEFFREY S. PEAKE	GIBBS TRANSPORTATION SER	01/31/2018	$80.27
	HILTON PALMER HOUSE	02/01/2018	$50.00
	HILTON HOTELS CHICAGO	02/01/2018	$50.00
	Amazon.com	02/02/2018	$34.39
	Amazon.com	02/01/2018	$64.80
	AMAZON MKTPLACE PMTS	02/01/2018	$150.51
	HILTON PALMER HOUSE	02/03/2018	$50.00
	PAYPAL ARBINGERINS	02/08/2018	$22.61
	AMAZON MKTPLACE PMTS	02/10/2018	$58.74
	Amazon.com	02/10/2018	$15.53
	AMAZON MKTPLACE PMTS	02/14/2018	$33.80
	UNITED 0167047750580	02/13/2018	$428.11
	AMERICAN AIR0017048073191	02/14/2018	$333.11
	UNITED 0167081512171	02/15/2018	$680.50
	AMERICAN AIR0017081500675	02/15/2018	$358.10
	SQ SRMUN	02/17/2018	$736.00
	MIDWEST POLITICAL SCIENCE	02/16/2018	$105.00
	UNITED 0167048425849	02/15/2018	$361.81
	AMAZON MKTPLACE PMTS	02/19/2018	$28.99
	PAYPAL ASOCPARALAS	02/19/2018	$1,367.94
	MIDWEST POLITICAL SCIENCE	02/20/2018	$75.00
	AMERICAN AIR0017049508433	02/19/2018	$360.30
	MIDWEST POLITICAL SCIENCE	02/20/2018	$30.00
	HILTON HOTELS CHICAGO	02/22/2018	$540.04
	STATACORP LP	02/22/2018	$395.00
	STATACORP LP	02/22/2018	$345.00
	AMAZON MKTPLACE PMTS	02/23/2018	$16.52
	AMERICAN AIR0017082632023	02/23/2018	$353.10
	STATACORP LP	02/23/2018	$345.00
	USPS.COM CLICKNSHIP	02/26/2018	$24.70
			$7,494.87
JEFFREY T. BROWN	NATIONAL ORIENTATION DIRE	01/30/2018	$50.00
	NATIONAL ORIENTATION DIRE	01/30/2018	$140.00
	NATIONAL ORIENTATION DIRE	01/30/2018	$50.00
	NATIONAL ORIENTATION DIRE	01/30/2018	$140.00
	NATIONAL ORIENTATION DIRE	01/29/2018	$140.00
	AMAZON MKTPLACE PMTS	02/01/2018	$28.48
	AMAZON MKTPLACE PMTS	02/02/2018	$167.00
	SWA EARLYBRD5265574204690	02/02/2018	$15.00
	NASPA-EXPERIENT	02/01/2018	$180.00
	SOUTHWES 5261409621522	02/02/2018	$157.00
	Amazon.com	02/03/2018	$227.24
	RICOH USA, INC	02/02/2018	$53.50
	DELTA AIR 0062312715875	02/05/2018	$259.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	SOUTHWES 5261410527787	02/05/2018	$101.50
	DIAMOND SPRINGS WATER	02/07/2018	$15.89
	Amazon.com	02/08/2018	$119.96
	DOLLAR TREE	02/08/2018	$3.21
	SOUTHWES 5261411675653	02/08/2018	$360.69
	HOMEDEPOT.COM	02/08/2018	$391.29
	RICOH USA, INC	02/09/2018	$50.56
	SAMS CLUB #6463	02/14/2018	$152.82
	RICOH USA, INC	02/14/2018	$26.75
	DIAMOND SPRINGS WATER	02/14/2018	$15.89
	USPS.COM POSTAL STORE	02/14/2018	$305.75
	SOUTHWES 5261413454654	02/13/2018	$373.50
	BSN SPORT SUPPLY GROUP	02/14/2018	$1,495.55
	AMERICAN AIR0012173113820	02/14/2018	$213.50
	AMERICAN AIR0010617499733	02/14/2018	$26.21
	AMERICAN AIR0012173110994	02/14/2018	$166.31
	IN RALPH'S TROPHY SHOP	02/16/2018	$7.49
	DELTA AIR 0062313521368	02/16/2018	$478.50
	DELTA AIR 0062313123837	02/15/2018	$289.50
	TIGER TOWN GRAPHICS	02/15/2018	$494.34
	NASPA-EXPERIENT	02/15/2018	$210.00
	DELTA AIR 0062313521369	02/16/2018	$478.50
	NATIONAL ORIENTATION DIRE	02/16/2018	$150.00
	DIAMOND SPRINGS WATER	02/20/2018	$15.89
	DIAMOND SPRINGS WATER	02/20/2018	$5.30
	GREENVILLE COUNTY PARKS R	02/20/2018	$250.00
	DOLLAR TREE	02/21/2018	$6.42
	WM SUPERCENTER #3222	02/21/2018	$29.78
	TIGER TOWN GRAPHICS	02/21/2018	$97.37
	SQ AWARDS & SPORTS INC	02/22/2018	$1,174.06
	AMAZON MKTPLACE PMTS	02/24/2018	$25.98
	WAL-MART #4445	02/23/2018	$20.93
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$5.99
	RICOH RMS-CLEMSON	02/26/2018	$22.18
			$9,188.83
JENNIFER A STEVENS	BI-LO GROCERY #5218	01/31/2018	$21.81
	USPS PO 4597200180	02/05/2018	$150.00
	CTS FRONTIER ONLINEPAY	02/13/2018	$186.13
	SPIRIT COMMUNICATIONS EB	02/13/2018	$5.44
			$363.38
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	01/31/2018	$37.86
	MWI VETERINARY SUPPLY CO	01/31/2018	$132.12
	MWI VETERINARY SUPPLY CO	02/01/2018	$113.57
	MWI VETERINARY SUPPLY CO	02/01/2018	$281.84
	VZWRLSS APOCC VISB	02/03/2018	$266.49
	MWI VETERINARY SUPPLY CO	02/08/2018	$84.48

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	02/08/2018	$137.76
	NORTH CAROLINA CATTLEMENS	02/08/2018	$175.00
	SANDY SPRINGS WATER DIST	02/09/2018	$65.58
	CLEMSON AUTO PARTS	02/10/2018	$176.34
	GRIFF'S FARM AND H	02/09/2018	$2,012.88
	SANDY SPRINGS WATER DIST	02/09/2018	$56.81
	PARTMASTER	02/10/2018	$733.94
	MWI VETERINARY SUPPLY CO	02/13/2018	$139.85
	0184 ALL PHASE	02/12/2018	$222.83
	MERIAL LTD	02/16/2018	$191.93
	MWI VETERINARY SUPPLY CO	02/16/2018	$328.53
	MWI VETERINARY SUPPLY CO	02/16/2018	$122.36
	UPS 000060RW68	02/18/2018	$9.08
	MWI VETERINARY SUPPLY CO	02/16/2018	$22.47
	MWI VETERINARY SUPPLY CO	02/16/2018	$141.38
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$12.84
	CITY OF CLEMSON	02/19/2018	$35.47
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$977.38
	MWI VETERINARY SUPPLY CO	02/19/2018	$279.70
	BLUE RIDGE ELECTRIC COOP	02/19/2018	$91.45
	PENDLETON TIRE COMPANY	02/19/2018	$811.89
	MWI VETERINARY SUPPLY CO	02/19/2018	$59.31
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$75.94
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$141.51
	BLUE RIDGE ELECTRIC COOP	02/19/2018	$33.17
	CITY OF CLEMSON	02/19/2018	$138.50
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$296.42
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$154.66
	BLUE RIDGE ELECTRIC COOP	02/19/2018	$68.90
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$685.92
	FORT-HILL-NG-BILL-PMNT	02/19/2018	$10.98
	GREGORY PEST SOLUTIONS	02/19/2018	$34.50
	GRIFF'S FARM AND H	02/21/2018	$591.71
	FEDEX 97373119	02/22/2018	$100.42
	MWI VETERINARY SUPPLY CO	02/22/2018	$1,028.94
	MWI VETERINARY SUPPLY CO	02/22/2018	$101.65
	MWI VETERINARY SUPPLY CO	02/22/2018	$630.96
	GREGORY PEST SOLUTIONS	02/21/2018	$88.73
	MWI VETERINARY SUPPLY CO	02/22/2018	$908.79
	MWI VETERINARY SUPPLY CO	02/22/2018	$155.62
	MWI VETERINARY SUPPLY CO	02/22/2018	$2,001.79
	DIAMOND SPRINGS WATER	02/24/2018	$10.59
	DIAMOND SPRINGS WATER	02/24/2018	$52.97
	CATTLETODAY	02/23/2018	$1,750.00
	MWI VETERINARY SUPPLY CO	02/23/2018	$140.92
			$16,924.73

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	PUBLIX SUPERMARKETS #1379	01/31/2018	$21.50
	BESTBUYCOM805529619050	02/02/2018	$192.58
	PLAYSTATION NETWORK	02/13/2018	$74.99
	ENVATO	02/20/2018	$29.00
	DROPBOX XHDHHQ8K5Y7P	02/27/2018	$99.00
			$417.07
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	01/30/2018	$163.29
	CARLISLE FOOD SERVICE PRO	02/12/2018	$64.71
	USPS PO 4522200532	02/12/2018	$21.75
	KYOCERA DOCUMENT SOLUTION	02/13/2018	$235.54
	SPIRIT COMMUNICATIONS EB	02/15/2018	$1.37
	ATT CONS PHONE PMT	02/17/2018	$204.44
			$691.10
JENNIFER ELLIOTT	JOSTENS INC.	02/13/2018	$115.87
			$115.87
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	02/01/2018	$94.40
	AMAZON MKTPLACE PMTS	02/02/2018	$223.98
	USPS PO 4500400620	02/05/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$555.48
	DOLLAR GENERAL #10264	02/07/2018	$7.02
	DOLLAR GENERAL #10264	02/07/2018	$25.92
	HARBOR FREIGHT TOOLS 532	02/14/2018	$5.12
	AMAZON MKTPLACE PMTS	02/15/2018	$53.91
	WM SUPERCENTER #1382	02/14/2018	$95.95
	KYOCERA DOCUMENT SOLUTION	02/16/2018	$67.57
	DEPENDABLE AUTO LLC	02/20/2018	$64.02
	PSA MARKETPLACE	02/19/2018	$42.00
	WAL-MART #1382	02/20/2018	$18.23
	FRANKS CAR WASH	02/20/2018	$18.00
	LATHAMS HARDWARE	02/22/2018	$25.67
	LATHAMS HARDWARE	02/22/2018	$14.16
	SPIRIT COMMUNICATIONS	02/23/2018	$0.69
	PSA MARKETPLACE	02/26/2018	$28.00
			$1,390.12
JENNIFER MASON	DRI SYNERGY SOFTWARE	02/01/2018	$139.95
	IN ETON BIOSCIENCE, INC.	02/01/2018	$12.00
	LIFETECH 39374600	02/13/2018	$843.70
	IN ETON BIOSCIENCE, INC.	02/27/2018	$40.00
			$1,035.65
JENNIFER SCALES	PSA MARKETPLACE	01/30/2018	$42.00
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SCALES	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/02/2018	$78.06
	BAYMOUNT INN SUITES	02/03/2018	$78.06
	SP SHOP 4-H	02/07/2018	$301.79
	C&TS PAYMENT	02/12/2018	$10.00
	PSA MARKETPLACE	02/13/2018	$63.00
			$1,119.33
JENNIFER THACKSTON	CONSOLIDATED FLEET SVC	02/01/2018	$695.00
	SAFE AIR SYSTEMS INC	02/01/2018	$765.01
	SAFE INDUSTRIES	02/01/2018	$1,388.70
	EXCELLANCE INC.	02/01/2018	$117.30
	LLR-FIRE ACADEMY	02/02/2018	$275.00
	NATIONAL ASSOCIATION OF E	02/02/2018	$105.00
	COMMUNICATION SERVICE CEN	02/26/2018	$510.00
	IN EMERGENCY REPORTING	02/26/2018	$535.00
	CONSOLIDATED FLEET SVC	02/26/2018	$1,390.00
	MOTOROLA SOLUTIONS ONLIN	02/27/2018	$1,150.73
	MOTOROLA SOLUTIONS ONLIN	02/27/2018	$1,151.44
	VZWRLSS IVR VB	02/27/2018	$1,235.76
	NAFECO INTERNET	02/26/2018	$2,433.18
	SAFE INDUSTRIES	02/26/2018	$1,923.20
			$13,675.32
JENNIFER TRAVIS	LEEDSWORLDREFILL.COM	01/30/2018	$18.29
	USPS.COM POSTAL STORE	02/01/2018	$201.75
	ENTERPRISE RENT-A-CAR	02/01/2018	$89.20
	ENTERPRISE RENT-A-CAR	02/02/2018	$133.79
	RICOH USA, INC	02/02/2018	$26.75
	UPS 00000024146F058	02/05/2018	$6.71
	ENTERPRISE RENT-A-CAR	02/14/2018	$44.18
	UPS 00000024146F068	02/14/2018	$13.83
	PAYPAL CLEMSONPRIN	02/14/2018	$188.32
	ENTERPRISE RENT-A-CAR	02/15/2018	$44.60
	ENTERPRISE RENT-A-CAR	02/16/2018	$178.39
	ENTERPRISE RENT-A-CAR	02/19/2018	$281.39
	USPS.COM POSTAL STORE	02/19/2018	$91.75
	PCNAMETAG INC PCNAMETAG	02/20/2018	$194.48
	UPS 00000024146F088	02/26/2018	$13.53
			$1,526.96
JENNY RODGERS	APL APPLE ONLINE STORE	02/01/2018	$19.26
	BSN SPORT SUPPLY GROUP	02/07/2018	$722.25
	TORQUE FITNESS LLC	02/07/2018	$1,394.00
	NATIONAL INTRAMURAL RECR	02/08/2018	$610.00
	THE PRINT HOUSE	02/09/2018	$136.00
	LOWES #03071	02/21/2018	$33.67

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	AMAZON MKTPLACE PMTS	02/22/2018	$45.82
	THE SMOKIN PIG-PNDLTN	02/23/2018	$8.78
	HILTON GARDEN INN GSOAIR	02/26/2018	$245.80
	HILTON GARDEN INN GSOAIR	02/26/2018	$245.80
	HILTON GARDEN INN GSOAIR	02/26/2018	$245.80
	HILTON GARDEN INN GSOAIR	02/26/2018	$245.80
	HILTON GARDEN INN GSOAIR	02/26/2018	$245.80
			$4,198.78
JENNY WIRTZ	SAMSCLUB.COM	02/02/2018	$171.05
	AMAZON MKTPLACE PMTS	01/25/2018	$19.99
	STEAMGAMES.COM	02/08/2018	$10.00
	STEAMGAMES.COM	02/12/2018	$4.98
	YOURMEMBER-CAREERS	02/14/2018	$625.00
	AMERICAN AIR0017081204554	02/13/2018	$436.50
	SQ FREEZE TAG- EVENTZEE	02/20/2018	$1,500.00
	AMAZON MKTPLACE PMTS	02/27/2018	$127.33
	GIBBS TRANSPORTATION SER	02/27/2018	$94.20
			$2,989.05
JEREMY K GREENE	PAYPAL GEORGIAENTO	02/02/2018	$140.00
	THE HOME DEPOT #1117	02/03/2018	$182.48
	STAPLES 00108449	02/03/2018	$32.39
	GYLLING DATA MANAGEMENT	02/16/2018	$399.00
	TRACTOR SUPPLY #724	02/17/2018	$12.92
	LOWES #00639	02/17/2018	$146.97
			$913.76
JEREMY L BARNES	PIEDMONT PLASTICS GR #05	01/30/2018	$345.66
	AED MOTORSPORT PRODUCTS	01/31/2018	$2,334.60
	GENUINE PARTS GROUP INC	01/31/2018	$270.57
	LOWES #01983	02/01/2018	$13.27
	COLEMAN MACHINE, INC.	02/02/2018	$11.79
	SUMMIT RACING MAIL ORDER	02/05/2018	$112.00
	HPS SILICONE HOSES	02/05/2018	$32.43
	PEGASUS AUTO RACING SU	02/05/2018	$121.46
	HONDAPARTSNOW.COM	02/06/2018	$410.72
	LOWES #01983	02/06/2018	$63.14
	MCMASTER-CARR	02/05/2018	$289.97
	NANOTEC ELECTRONIC, U.	02/06/2018	$734.63
	HENDRICKS FABRICATION	02/07/2018	$552.00
	SPECIALTY STEELS	02/07/2018	$112.36
	SUMMIT RACING MAIL ORDER	02/08/2018	$287.98
	VIEWPOINT LEISURE LTD	02/08/2018	$241.96
	HONDAPARTSNOW.COM	02/08/2018	$14.33
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$22.31
	NORTHERN TOOL EQUIPMNT	02/09/2018	$31.78
	AMAZON MKTPLACE PMTS	02/10/2018	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	ADAFRUIT INDUSTRIES	02/09/2018	$30.16
	PEGASUS AUTO RACING SU	02/08/2018	$21.59
	LOWES #01983	02/12/2018	$178.21
	LOWES #01983	02/12/2018	$17.10
	SUMMIT RACING MAIL ORDER	02/14/2018	$45.10
	ENTERPRISE RENT-A-CAR	02/14/2018	$87.64
	PIEDMONT PLASTICS GR #05	02/13/2018	$103.88
	SPECIALTY STEELS	02/14/2018	$35.92
	HONDAPARTSNOW.COM	02/15/2018	$268.51
	SPECIALTY STEELS	02/14/2018	$36.12
	LOWES #01983	02/15/2018	$25.80
	OMEGA ENGINEERING	02/15/2018	$284.00
	BURNS STAINLESS	02/16/2018	$694.00
	SUMMIT RACING MAIL ORDER	02/16/2018	$45.10
	GRID CONNECT	02/20/2018	$92.52
	LOWES #01983	02/20/2018	$101.60
	ALL TRANS	02/20/2018	$224.71
	SP RADIOSHACK	02/21/2018	$13.78
	SUMMIT RACING MAIL ORDER	02/21/2018	$463.49
	KARTEK OFF ROAD	02/21/2018	$225.83
	PEGASUS AUTO RACING SU	02/20/2018	$173.88
	DEL CITY	02/21/2018	$31.61
	FISHERIES SUPPLY	02/21/2018	$337.70
	JAI JEGS 190 AUTOPARTS	02/21/2018	$25.99
	PEGASUS AUTO RACING SU	02/21/2018	$57.74
	WW GRAINGER	02/22/2018	$20.94
	GREENVILLE INDUST RUBBER	02/22/2018	$160.50
	MCMASTER-CARR	02/21/2018	$245.70
	ESSEX PARTS SERVICES INC	02/22/2018	$246.06
	JAMECO/JIMPAK ELECTRONICS	02/20/2018	$53.29
	GREENVILLE INDUST RUBBER	02/22/2018	$214.00
	PALMERS PURSUIT SHOP	02/23/2018	$17.98
	SUMMIT RACING MAIL ORDER	02/23/2018	$12.30
	GRIFFIN THERMAL PRODUCTS	02/26/2018	$66.25
	AMAZON MKTPLACE PMTS	02/26/2018	$43.98
	OMEGA ENGINEERING	02/26/2018	$284.00
	BURNS STAINLESS	02/27/2018	$398.45
	WIRING SP	02/27/2018	$45.62
	SUMMIT RACING MAIL ORDER	02/27/2018	$53.72
	SISAUTOPART	02/27/2018	$165.88
	MCMASTER-CARR	02/26/2018	$10.83
			$11,684.43
JEREMY PIKE	HUDSONS SMOKEHOUSE	01/31/2018	$184.90
	TRI-COUNTY ACE	02/02/2018	$2.07
	VIOCBK5701	02/02/2018	$85.98
	STAPLES DIRECT	02/03/2018	$49.37

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	AMAZON MKTPLACE PMTS	02/05/2018	$167.92
	USPS PO 4514200630	02/05/2018	$200.00
	Amazon.com	02/08/2018	$163.88
	LOWES #03071	02/09/2018	$19.94
	AMERICAN AIR0017080642173	02/09/2018	$590.50
	JUSTFLY.COM	02/09/2018	$35.94
	LOWES #03071	02/09/2018	$38.24
	AMAZON MKTPLACE PMTS	02/12/2018	$141.71
	LOWES #03071	02/14/2018	$4.26
	RICOH USA, INC	02/16/2018	$1,779.62
	AMAZON MKTPLACE PMTS	02/19/2018	$44.99
	AMAZON MKTPLACE PMTS	02/19/2018	$41.08
	AMAZON MKTPLACE PMTS	02/19/2018	$29.98
	CLEMSON-UNIV-BOOKS #4900	02/19/2018	$35.25
	ADOBE SYSTEMS, INC.	02/20/2018	$14.99
	SAMS CLUB #6463	02/20/2018	$143.25
	INGLES MARKETS #53	02/20/2018	$52.34
	WAL-MART #3222	02/21/2018	$31.91
	AMAZON MKTPLACE PMTS	02/27/2018	$79.95
			$3,938.07
JEREMY TZENG	ATLANTA BIOLOGICALS INC	02/05/2018	$2,287.80
	FEDEX 372143138	02/08/2018	$164.09
	CAYMAN CHEMICAL CO. INC	02/14/2018	$344.00
			$2,795.89
JEROME KEITH MILLER	THORLABS	02/07/2018	$1,911.31
	OPHIR-SPIRICON INC	02/07/2018	$1,060.15
	THERMOTEK INC	02/16/2018	$2,395.00
			$5,366.46
JERONICA WILLIAMS	PAYPAL PROJECTMANA	02/20/2018	$260.00
			$260.00
JESSE MOORE	SCANTRON CORPORATION	01/31/2018	$689.76
	Mechanical Turk	01/31/2018	$100.00
	Mechanical Turk	01/31/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$37.46
	AMERICAN AIR0012171370657	02/05/2018	$420.11
	B&H PHOTO 800-606-6969	02/14/2018	$144.70
	Mechanical Turk	02/15/2018	$400.00
	NACADA	02/14/2018	$75.00
	GENBOOK INC	02/22/2018	$29.25
	Mechanical Turk	02/23/2018	$400.00
	EMOTIV	02/27/2018	$759.05
			$3,155.33
JESSICA ADKINS	AMAZON MKTPLACE PMTS	02/02/2018	$155.95
	NATIONAL ORGANIZATION OF	02/01/2018	$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$645.95
JESSICA D SIMPSON	JOANN STORES #2492	02/02/2018	$16.04
	SIMPLY SHEETS FUNDRAISING	02/02/2018	$2,224.80
	SC 4-H HORSE PROGRAM	02/05/2018	$190.00
	SIMPLY SHEETS FUNDRAISING	02/09/2018	$1,236.00
	HOBBY LOBBY #332	02/14/2018	$51.34
	SQ THE BUTCHER'S BLOCK	02/15/2018	$542.28
	4H YOUTH DEVELOPMENT CU	02/20/2018	$230.00
			$4,490.46
JESSICA KELLY	SCIENTIFIC NOTEBOOK	02/12/2018	$400.57
			$400.57
JESSICA MARTIN	DIAMOND SPRINGS WATER	02/05/2018	$26.48
	Amazon.com	02/13/2018	$33.18
	ACUITYSCHEDULING.COM	02/18/2018	$19.00
	DIAMOND SPRINGS WATER	02/26/2018	$10.65
	DIAMOND SPRINGS WATER	02/26/2018	$21.19
			$110.50
JESSICA R PELFREY	THE TRANSFORM GROUP	02/07/2018	$1,793.51
	THE TRANSFORM GROUP	02/07/2018	$853.05
			$2,646.56
JILL B GEMMILL	INTERNET2	02/02/2018	$775.00
	AMAZON MKTPLACE PMTS	02/28/2018	$15.16
			$790.16
JILL K BURROUGHS	SOUTHERN CONNECTOR	01/31/2018	$25.00
	SPIRIT COMMUNICATIONS EB	02/02/2018	$51.33
	ATT BILL PAYMENT	02/10/2018	$423.08
	USPS KIOSK 4502009550	02/14/2018	$13.40
	GREATER GREER CHAMBE	02/13/2018	$150.00
	FREDPRYOR CAREERTRACK	02/20/2018	$199.00
	AT&T BILL PAYMENT	02/21/2018	$51.50
	GOTPRINT.COM	02/23/2018	$59.39
			$972.70
JOAN MARLER	MOUSER ELECTRONICS INC	01/31/2018	$288.06
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$60.46
			$348.52
JODI ZEIS	EB SCASCD SPRING CONF	01/31/2018	$213.20
	AMAZON MKTPLACE PMTS	02/01/2018	$132.60
	Amazon.com	02/01/2018	$16.03
	NATIONAL SCIENCE TEACHER	02/03/2018	$285.00
	Amazon.com	02/02/2018	$81.92
	AMAZON MKTPLACE PMTS	02/02/2018	$44.73
	AMAZON MKTPLACE PMTS	02/02/2018	$113.37
	Amazon.com	02/02/2018	$594.60
	AMAZON MKTPLACE PMTS	02/02/2018	$70.30

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Cardholder	Vendor Name	Purchase Date	Amount
JODI ZEIS	AMAZON MKTPLACE PMTS	02/05/2018	$39.97
	VISTAPR VistaPrint.com	02/08/2018	$26.99
	VISTAPR VistaPrint.com	02/20/2018	$1,488.26
	AMAZON MKTPLACE PMTS	02/21/2018	$36.99
	AMAZON MKTPLACE PMTS	02/22/2018	$223.28
	AMAZON MKTPLACE PMTS	02/22/2018	$68.80
	AMAZON MKTPLACE PMTS	02/22/2018	$470.50
	AMAZON MKTPLACE PMTS	02/23/2018	$6.78
	SUPERSHUTTLE EXECUCARWDC	02/25/2018	$58.07
	SUPERSHUTTLE EXECUCARWDC	02/23/2018	$40.11
			$4,011.50
JOE E VARN JR	ATT BILL PAYMENT	02/01/2018	$164.06
	KELLY REGISTRATION SYSTE	02/06/2018	$10.00
	Amazon.com	02/12/2018	$33.48
	AMAZON MKTPLACE PMTS	02/13/2018	$36.00
	DOLLARTREE	02/14/2018	$26.50
	DOLLAR-GENERAL #3996	02/14/2018	$9.15
	VAUGHN ELECTRONICS	02/15/2018	$18.34
	VAUGHN ELECTRONICS	02/15/2018	$38.86
	BI-LO GROCERY #5748	02/16/2018	$28.70
	BI-LO GROCERY #5748	02/22/2018	$17.11
	ATT BILL PAYMENT	02/27/2018	$155.60
			$537.80
JOE M MAJA	NETGEAR INC	02/02/2018	$106.92
	ORANGEBURG CDJ	02/05/2018	$352.35
	MOUSER ELECTRONICS INC	02/15/2018	$44.87
	NEWARK US 00000075	02/17/2018	$24.75
	SPARKFUN ELECTRONICS	02/17/2018	$23.20
	GOOGLE GOOGLE STORAGE	02/20/2018	$19.99
			$572.08
JOHN ANDRAE	OAKWAY FARM & GARDEN C	02/10/2018	$73.13
	AMERICAN AIR0010277186941	02/22/2018	$25.00
			$98.13
JOHN BALLATO	GLADIATOR WORKS	01/31/2018	$501.70
	Evernote	01/31/2018	$48.00
	SP MSE SUPPLIES LLC	02/01/2018	$455.62
	UPS 0000Y65864	02/04/2018	$14.42
	STAPLES DIRECT	02/06/2018	$16.04
	STAPLES DIRECT	02/07/2018	$106.99
	KIGRE INC	02/08/2018	$3,000.00
	UPS 3980117015	02/08/2018	$1,958.83
	Amazon.com	02/10/2018	$133.74
	AmazonPrime Membership	02/10/2018	$52.43
	AMAZON MKTPLACE PMTS	02/11/2018	$362.33
	UPS 0000Y65864	02/11/2018	$49.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	DRI WWW.SHAREIT.INFO	02/13/2018	$49.00
	SAFEWARE, INC.	02/14/2018	$305.00
	AMAZON MKTPLACE PMTS	02/14/2018	$28.66
	POSTERSMITH.COM	02/16/2018	$115.00
	UPS 0000Y65864	02/25/2018	$44.25
	AIRGAS SOUTH	02/22/2018	$46.22
	WTC TA INSTRUMENTS	02/27/2018	$325.00
			$7,612.42
JOHN BOETSCH	THE OLIVE GARD00017004	02/03/2018	$316.54
	CHICK-FIL-A #02536	02/03/2018	$149.93
	WESTSIDE CLUB	02/01/2018	$253.75
	BI-LO GROCERY #5539	02/03/2018	$83.04
	SUBWAY 00114595	02/04/2018	$69.45
	ATLANTA BREAD CO - CHERRY	02/04/2018	$111.88
	HAMPTON INNS	02/06/2018	$1,289.60
	MONSTER SUBS	02/07/2018	$56.88
	WESTSIDE CLUB	02/07/2018	$330.00
	THE POT BELLY DELI	02/08/2018	$151.43
	THE POT BELLY DELI	02/09/2018	$122.11
	THE POT BELLY DELI	02/09/2018	$11.27
	CHIPOTLE 1820	02/09/2018	$67.74
	CHIPOTLE 1820	02/09/2018	$105.29
	PUBLIX SUPERMARKETS #1379	02/09/2018	$90.09
	PUBLIX SUPERMARKETS #1379	02/14/2018	$102.23
	TARGET 00021378	02/15/2018	$54.80
	CHIPOTLE 2106	02/15/2018	$173.48
	JASON'S DELI ATM #	02/16/2018	$171.21
	STARBUCKS STORE 27648	02/17/2018	$43.91
	CHICK-FIL-A #02536	02/15/2018	$174.88
	THE FLYING BISCUIT CAFE	02/16/2018	$28.11
	DAVINCIS - MIDTOWN	02/16/2018	$247.76
	STARBUCKS STORE 27648	02/17/2018	$7.00
	CARRABBAS 1105	02/15/2018	$335.76
	CHICK-FIL-A #02536	02/20/2018	$109.11
	CHICK-FIL-A #02536	02/26/2018	$48.66
			$4,705.91
JOHN CUMMINGS	GIH GLOBALINDUSTRIALEQ	02/06/2018	$36.30
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$11.59
	SP DENOYER-GEPPERT S	02/06/2018	$1,947.70
			$1,995.59
JOHN D. MUELLER	AMAZON MKTPLACE PMTS	01/31/2018	$33.69
	AMERICAN PHYTOPATHO	02/01/2018	$903.00
	AMERICAN PHYTOPATHO	02/01/2018	$187.52
	NEMATOLOGISTS.ORG	02/01/2018	$60.00
			$1,184.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	TRI-COUNTY ACE	02/01/2018	$20.74
	ITSAUL NATURAL LLC	02/27/2018	$2,386.00
			$2,406.74
JOHN ELSEA	FASTENAL COMPANY01	01/31/2018	$126.85
	FASTENAL COMPANY01	02/02/2018	$309.85
	TRACTOR-SUPPLY-CO #0440	02/06/2018	$21.39
	THE HOME DEPOT #1105	02/13/2018	$24.73
	WHITE JONES ACE	02/16/2018	$6.40
	AMAZON MKTPLACE PMTS	02/17/2018	$9.41
	CARSONS NUT BOLT AND TOOL	02/19/2018	$16.05
	AMAZON MKTPLACE PMTS	02/19/2018	$76.28
	WHITE JONES ACE	02/22/2018	$159.39
			$750.35
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/02/2018	$23.38
	INGLES MARKETS #53	02/01/2018	$5.82
	BIOLINE USA INC	02/05/2018	$1,198.40
	WM SUPERCENTER #3222	02/07/2018	$28.45
	INGLES MARKETS #53	02/12/2018	$4.52
			$1,260.57
JOHN H RODGERS JR	WM SUPERCENTER #3222	02/03/2018	$10.67
	VP MN LAKES RIVERS ADVO	02/08/2018	$169.00
	TFS FISHERSCI ECOM ATL	02/10/2018	$671.96
	LOWES #03071	02/20/2018	$136.76
	IN MIDWEST AQUATIC PLANT	02/27/2018	$175.00
			$1,163.39
JOHN HAINS	THE ASSOCIATION OF SOUTH	02/05/2018	$70.00
	ASCENDA MARINE	02/27/2018	$175.00
			$245.00
JOHN MAJSZTRIK	CPI COLEPARMERINSTRUMT	02/01/2018	$208.41
	SWS	01/31/2018	$465.00
	BI-LO GROCERY #5539	02/01/2018	$29.51
	SWS	02/01/2018	$25.00
	SWS	02/01/2018	$355.00
	LOWES #03071	02/06/2018	$27.75
	CPI COLEPARMERINSTRUMT	02/07/2018	$219.21
	AMERICAN AIR0012171538952	02/06/2018	$413.09
	KIVUTO SOLUTION LLC	02/08/2018	$104.90
	American Society for Hort	02/13/2018	$160.00
	PVC PIPE SUPPLIES	02/15/2018	$155.51
	PVC PIPE SUPPLIES	02/15/2018	$461.14
	ZORO TOOLS INC	02/16/2018	$216.50
	American Society for Hort	02/15/2018	$290.00
	IN BAKER ENVIRONMENTAL N	02/19/2018	$229.52
	BI-LO GROCERY #5539	02/22/2018	$22.84
	LOWES #03071	02/22/2018	$64.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	LOWES #03071	02/23/2018	$30.61
	LOWES #03071	02/27/2018	$60.89
			$3,539.60
JOHN MCENTIRE	AIA PRODUCTS / DUES	02/15/2018	$59.98
			$59.98
JOHN MORGENSTERN	LIGHTNING SOURCE	01/31/2018	$322.36
	LIGHTNING SOURCE	02/01/2018	$322.36
	AMERICAN AIR0017095784870	02/02/2018	$560.50
	UNIVERSITY PRESS	02/03/2018	$160.00
	LIGHTNING SOURCE	02/05/2018	$545.12
	CheapTix 7328027296193	02/06/2018	$14.98
	CheapTix 7328027296193	02/06/2018	$23.00
	LIGHTNING SOURCE	02/05/2018	$173.86
	LIGHTNING SOURCE	02/05/2018	$1,135.98
	DELTA AIR 0067079961560	02/05/2018	$313.60
	UOFL LIT CONFERENCE	02/06/2018	$180.00
	LIGHTNING SOURCE	02/07/2018	$326.18
	LIGHTNING SOURCE	02/07/2018	$40.50
	LIGHTNING SOURCE	02/12/2018	$45.54
	BAR CODE GRAPHICS-IC	02/14/2018	$20.00
	CLEMSON ALUMNI	02/15/2018	$270.00
			$4,453.98
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	02/01/2018	$75.76
	CARTEE, INC.	01/31/2018	$78.00
	CARTEE, INC.	02/02/2018	$78.00
	LOWES #03071	02/05/2018	$263.90
	TRI-COUNTY ACE	02/06/2018	$7.56
	BLACK ELECTRICAL SUPPLY I	02/05/2018	$155.36
	LOWES #03071	02/07/2018	$92.94
	MARION DAVIS	02/07/2018	$32.23
	TOTAL MAINTENANCE SOLUTIO	02/08/2018	$516.32
	SHERWIN WILLIAMS 702658	02/12/2018	$40.40
	CAROLINA DIESEL	02/12/2018	$628.69
	LOWES #03071	02/13/2018	$43.65
	WW GRAINGER	02/16/2018	$733.24
	BLACK ELECTRICAL SUPPLY I	02/21/2018	$57.39
	BLACK ELECTRICAL SUPPLY I	02/21/2018	$1,070.71
	BLACK ELECTRICAL SUPPLY I	02/21/2018	$209.41
	TRI-COUNTY ACE	02/23/2018	$20.75
	BLACK ELECTRICAL SUPPLY I	02/23/2018	$515.16
			$4,619.47
JOHN RITTMAN	THE ESSO CLUB	02/01/2018	$26.20
	THE ESSO CLUB	02/12/2018	$22.52
	THE ESSO CLUB	02/13/2018	$28.96
	THE ESSO CLUB	02/19/2018	$18.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN RITTMAN	THE ESSO CLUB	02/20/2018	$5.00
			$100.75
JOHN S BOOKHART	CLEMSON AUTO PARTS	02/10/2018	$271.03
	IN JIT INDUSTRIAL SOLUTI	02/13/2018	$187.25
	TRACTOR SUPPLY #1210	02/15/2018	$85.83
	MARION DAVIS INC	02/20/2018	$4.17
	TRI-COUNTY ACE	02/20/2018	$49.24
	TRI-COUNTY ACE	02/22/2018	$17.63
	FASTENAL COMPANY01	02/23/2018	$20.46
			$635.61
JOHN S SALTER JR.	IN SITU INC	01/31/2018	$1,310.40
	IN SITU INC	01/31/2018	$1,310.40
	BASS PRO STORE MYRTLE BE	02/05/2018	$172.54
	SP BEAM DISTRIBUTING	02/07/2018	$175.17
	WAL-MART #0625	02/07/2018	$69.00
	TERMINAL TIRE CO INC	02/08/2018	$72.26
	WAL-MART #0625	02/15/2018	$31.68
	THE BOAT SHED INC	02/15/2018	$8.75
	BASS PRO STORE MYRTLE BE	02/15/2018	$264.57
			$3,414.77
JOHN S SHIRLEY JR	GLENNS MUFFLER SHOP	02/22/2018	$72.60
	AG-PRO-SENECA-	02/26/2018	$343.94
			$416.54
JOHN TILLEY	WAL-MART #4445	02/22/2018	$29.77
			$29.77
JOHN U MCGREGOR	US FOODS 6B	01/31/2018	$1,739.02
	FOOD LION #2209	01/31/2018	$1.21
	STAPLES 00111807	01/31/2018	$37.80
	WM SUPERCENTER #4445	02/02/2018	$24.16
	SOUTHWES 5261410735723	02/06/2018	$301.00
	AMERICAN AIR0012171552652	02/06/2018	$420.50
	AMERICAN AIR0012171552653	02/06/2018	$420.50
	SOUTHWES 5261410735724	02/06/2018	$301.00
	AMERICAN AIR0012171552656	02/06/2018	$420.50
	SOUTHWES 5261410735725	02/06/2018	$301.00
	SOUTHWES 5261410735727	02/06/2018	$301.00
	SOUTHWES 5261410735726	02/06/2018	$301.00
	AMERICAN AIR0012171552655	02/06/2018	$420.50
	AMERICAN AIR0012171552654	02/06/2018	$420.50
	BI-LO GROCERY #5419	02/08/2018	$66.01
	FOOD LION #2209	02/08/2018	$69.33
	WAL-MART #4445	02/09/2018	$44.48
	LOWES #01635	02/09/2018	$53.74
	WM SUPERCENTER #4445	02/12/2018	$7.66
	SPECIALTY BOTTLE INC	02/18/2018	$335.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	SOUTHWES 5261414865463	02/16/2018	$305.00
	AMAZON MKTPLACE PMTS	02/18/2018	$17.99
	WAL-MART #4445	02/16/2018	$14.79
	FOOD LION #2209	02/17/2018	$7.09
	SP THIRD WAVE WATER	02/18/2018	$50.70
	FOOD LION #2209	02/19/2018	$4.22
	THE WEBSTAURANT STORE	02/20/2018	$79.55
	WAL-MART #4445	02/20/2018	$10.42
	AMAZON MKTPLACE PMTS	02/20/2018	$19.49
	AMAZON MKTPLACE PMTS	02/22/2018	$67.98
	SQ SWAMP RABBIT CA	02/23/2018	$17.99
	WAL-MART #4445	02/23/2018	$19.93
	PUBLIX SUPERMARKETS #1379	02/24/2018	$72.45
	WHOLEFDS WDF 10224	02/25/2018	$31.90
	US FOODS 6B	02/27/2018	$621.10
	NELSON JAMESON	02/26/2018	$99.64
			$7,426.60
JOHN WAREHAM	ABLE RECOGNITION LTD	01/31/2018	$59.00
	NEW YORK TIMES DIGITAL	02/05/2018	$7.50
	MAILCHIMP MONTHLY	02/15/2018	$40.00
	Amazon.com	02/22/2018	$73.80
			$180.30
JOHNELL BROOKS	MANPOWER	02/08/2018	$69.50
	MANPOWER	02/15/2018	$199.35
	MANPOWER	02/22/2018	$333.23
			$602.08
JONATHAN CLAYTON	SATELLITE PHONE STORE.	01/31/2018	$604.95
	RICOH RMS-CLEMSON	02/06/2018	$7.20
			$612.15
JONATHAN K CROFT	VZWRLSS IVR VE	02/01/2018	$50.15
	WAL-MART #3724	02/01/2018	$35.92
	MURPHYS AUTO GLASS & LUBE	02/07/2018	$65.00
	WAL-MART #0616	02/20/2018	$32.08
	AU DBA SCH OF FOR & WILDL	02/22/2018	$500.00
	PSA MARKETPLACE	02/22/2018	$56.00
			$739.15
JONATHAN M. BLACKWELL	ARC SERVICES/TRAINING	01/31/2018	$486.00
	THE HOME DEPOT 1130	02/01/2018	$216.07
	AUTOZONE #1036	02/05/2018	$126.11
	TRI-COUNTY ACE	02/05/2018	$10.26
	AUTOZONE #1036	02/07/2018	$136.26
	AUTOZONE #1036	02/07/2018	$39.58
	AUTOZONE #1036	02/07/2018	$109.26
	TRI-COUNTY ACE	02/08/2018	$25.65
	DURHAMS AUTOMOTIVE INC	02/19/2018	$2,429.48

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	02/19/2018	$1,201.37
			$4,780.04
JONATHAN SIMPSON	Kennametal Inc	02/07/2018	$1,852.37
	Kennametal Inc	02/08/2018	$169.17
	CAROLINA MACHINE AND TOOL	02/23/2018	$898.74
			$2,920.28
JONATHAN STYLES	Plexim GmbH	02/07/2018	$392.00
	DMI DELL HIGHER EDUC	02/15/2018	$527.32
	DMI DELL HIGHER EDUC	02/15/2018	$39.41
	DMI DELL HIGHER EDUC	02/15/2018	$527.32
	DMI DELL HIGHER EDUC	02/18/2018	$263.66
	DMI DELL HIGHER EDUC	02/20/2018	$848.90
	DMI DELL HIGHER EDUC	02/20/2018	$25.08
	DMI DELL HIGHER EDUC	02/20/2018	$848.90
	MATHWORKS	02/27/2018	$216.67
			$3,689.26
JONATHAN TARVER	MEETING PROFESSIONALS IN	02/01/2018	$479.00
	MOOD PANDORA	02/05/2018	$26.95
	PAW CLEAN CARE OF ANDERSO	02/06/2018	$1,200.00
	MOOD PANDORA	02/19/2018	$28.84
	REPUBLIC SERVICES TRASH	02/22/2018	$425.36
			$2,160.15
JONATHAN VEIT	NEW YORK TIMES DIGITAL	01/31/2018	$7.50
	HOO Hootsuite Media Inc.	02/04/2018	$9.99
	BURRELLESLUCE	02/05/2018	$393.80
	CampaignMonitor.co	02/08/2018	$49.00
	GAN 1120GRNVILLENEWCIR	02/14/2018	$7.27
	CLEMSON COMPUTER ST	02/23/2018	$35.31
	SHARP BUSINESS SYS-SC	02/27/2018	$102.10
			$604.97
JOSE PAYERO	AMAZON MKTPLACE PMTS	02/05/2018	$125.95
	SOIL / WATER CONSERV SOC	02/07/2018	$115.00
	AMERICAN SOCIETY OF AGRIC	02/05/2018	$223.00
	PARTICLE	02/09/2018	$13.94
	AMAZON MKTPLACE PMTS	02/15/2018	$159.91
	AMAZON MKTPLACE PMTS	02/19/2018	$115.30
	AMAZON MKTPLACE PMTS	02/18/2018	$25.00
	AMAZON MKTPLACE PMTS	02/23/2018	$219.00
	AMAZON MKTPLACE PMTS	02/24/2018	$69.78
	MOUSER ELECTRONICS INC	02/26/2018	$67.99
			$1,134.87
JOSHUA ALPER	AMAZON MKTPLACE PMTS	02/01/2018	$12.99
	DKC DIGI KEY CORP	02/02/2018	$61.37
	AMAZON MKTPLACE PMTS	02/16/2018	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	BRAINBITS LLC	02/20/2018	$299.95
			$382.30
JOSHUA BARNES	WILEY BOOK PUBLISHERS	02/15/2018	$140.00
	WILEY BOOK PUBLISHERS	02/17/2018	$14.00
	ACUI	02/16/2018	$458.00
	WILEY BOOK PUBLISHERS	02/17/2018	$14.00
			$626.00
JOSHUA EVANS	AMAZON MKTPLACE PMTS	02/05/2018	$19.25
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$256.59
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$45.25
	VWR INTERNATIONAL INC	02/13/2018	$29.95
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$45.02
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$956.47
	WALGREENS #10869	02/18/2018	$171.16
	FAMILY DOLLAR #0162	02/19/2018	$2.68
	BI-LO GROCERY #5566	02/19/2018	$32.21
	WAL-MART #3222	02/21/2018	$56.41
	AMAZON MKTPLACE PMTS	02/26/2018	$303.80
	CAROLINA BIOLOGIC SUPPLY	02/27/2018	$113.30
			$2,032.09
JOSHUA WEAVER	ANDERSON RAPID LUBE	02/09/2018	$71.91
	LOWES #03050	02/15/2018	$37.38
			$109.29
JOVANNA KING	PAYPAL CLEMSONPRIN	02/02/2018	$269.64
	USPS PO 4516800631	02/08/2018	$150.00
	PAYPAL CLEMSONPRIN	02/22/2018	$192.60
	PAYPAL CLEMSONPRIN	02/22/2018	$192.60
	PAYPAL CLEMSONPRIN	02/22/2018	$182.44
	IN RALPH'S TROPHY SHOP	02/23/2018	$14.98
			$1,002.26
JOY ACREE MOSS	STARREZ INC	01/31/2018	$749.00
	LOGMEIN GOTOMEETING	02/08/2018	$52.43
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$81.78
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$213.00
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$892.93
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$1,396.96
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$1,889.16
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$602.65
	STARREZ INC	02/14/2018	$749.00
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$1,027.02
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$2,500.00
	BLUE RIDGE ELECTRIC COOP	02/14/2018	$388.04
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$1,366.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	02/14/2018	$913.44
	BC.BASECAMP 3 3129044	02/19/2018	$29.00
			$17,851.39
JOY RODATZ	DELTA AIR 0067078027059	02/02/2018	$459.50
	AMAZON MKTPLACE PMTS	02/03/2018	$22.45
	AGENT FEE 8900716297752	02/02/2018	$50.00
	Amazon.com	02/03/2018	$79.17
	AGENT FEE 8900716297751	02/02/2018	$50.00
	DELTA AIR 0067078027058	02/02/2018	$459.50
	DELTA AIR 0067078027107	02/07/2018	$773.50
	AGENT FEE 8900716297782	02/07/2018	$50.00
	AGENT FEE 8900716297788	02/07/2018	$50.00
	DELTA AIR 0067078027113	02/07/2018	$725.50
	Amazon.com	02/12/2018	$168.91
	SLIDE PRODUCTS INC	02/13/2018	$397.96
	AGENT FEE 8900716297792	02/12/2018	$50.00
	UNITED 0167078027121	02/12/2018	$435.50
	AMERICAN AIR0010617429941	02/13/2018	$18.44
	AGENT FEE 8900716297805	02/13/2018	$50.00
	AMERICAN AIR0017078027139	02/13/2018	$335.10
	AGENT FEE 8900716420635	02/15/2018	$50.00
	AMAZON MKTPLACE PMTS	02/17/2018	$68.98
	DELTA AIR 0067078027160	02/15/2018	$899.10
	HOMEDEPOT.COM	02/15/2018	$129.90
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$44.10
	BULK WIRE CI 1551293	02/21/2018	$219.98
	DELTA AIR 0067078027189	02/20/2018	$807.50
	AGENT FEE 8900716420657	02/20/2018	$50.00
	DELTA AIR 0067078027194	02/20/2018	$559.50
	AGENT FEE 8900716420661	02/20/2018	$50.00
	LOWES #00907	02/22/2018	$11.49
	DELTA AIR 0067078027203	02/21/2018	$669.50
	AGENT FEE 8900716420667	02/21/2018	$50.00
	AGENT FEE 8900716420671	02/22/2018	$50.00
	AMAZON MKTPLACE PMTS	02/23/2018	$135.80
	AMERICAN AIR0010618065602	02/22/2018	$18.48
	AMERICAN AIR0017078027207	02/22/2018	$740.10
	8020 INC	02/27/2018	$29.36
			$8,759.32
JOYCE S. BAKER	BI-LO GROCERY #5268	02/08/2018	$37.29
	BI-LO GROCERY #5268	02/09/2018	$62.92
	WM SUPERCENTER #1603	02/15/2018	$7.07
	BI-LO GROCERY #5268	02/17/2018	$20.33
	WAL-MART #1603	02/22/2018	$31.83
	CHESTER IGA 0039	02/24/2018	$24.63
	BI-LO GROCERY #5268	02/27/2018	$26.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$210.08
JUAN ANTONIO BAEZA	BURK AND ASSOCIATES MEETI	01/31/2018	$185.00
	BURK AND ASSOCIATES MEETI	01/31/2018	$185.00
	Gulf Specimen Marine Labo	02/05/2018	$213.50
	Gulf Specimen Marine Labo	02/12/2018	$213.50
	OMEGA BIO-TEK	02/16/2018	$1,950.00
	EVENTBRITE/PORECAMPVAN	02/16/2018	$1,205.18
	Gulf Specimen Marine Labo	02/16/2018	$119.00
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$41.40
	AMAZON MKTPLACE PMTS	02/23/2018	$38.48
	AMAZON MKTPLACE PMTS	02/25/2018	$294.60
			$4,445.66
JUAN CARLOS MELGAR	AMER SOC FOR HORT SCIENCE	02/02/2018	$210.00
	ADAMS COUNTY NURSERY	02/12/2018	$309.00
	American Society for Hort	02/14/2018	$240.00
	American Society for Hort	02/15/2018	$40.00
	American Society for Hort	02/15/2018	$160.00
	American Society for Hort	02/15/2018	$40.00
	American Society for Hort	02/15/2018	$460.00
	American Society for Hort	02/15/2018	$160.00
	American Society for Hort	02/15/2018	$160.00
	USPS PO 4516800631	02/22/2018	$50.00
			$1,829.00
JUANG HORNG CHONG	DILLON SEED AND SUPPLY	02/06/2018	$632.08
	DILLON SEED AND SUPPLY	02/13/2018	$445.51
	HUMMERT INTERNATIONAL INC	02/15/2018	$53.75
	BLUESTONE PERENNIALS, INC	02/21/2018	$318.08
			$1,449.42
JULIA COX	WM SUPERCENTER #4487	02/02/2018	$20.33
	PSA MARKETPLACE	02/12/2018	$147.00
	AMAZON MKTPLACE PMTS	02/14/2018	$25.09
	STAPLES 00108449	02/13/2018	$101.02
	AMAZON MKTPLACE PMTS	02/14/2018	$6.47
	ADVANCE AUTO PARTS #5270	02/19/2018	$46.41
	SSC - JOHNSTON SER	02/20/2018	$124.00
			$470.32
JULIA FRUGOLI	VWR INTERNATIONAL INC	02/01/2018	$24.70
	TFS FISHERSCI ECOM ATL	02/01/2018	$367.00
	LIFETECH 39362800	02/06/2018	$395.70
	USPS.COM ONLINE SHIPPING	02/06/2018	$6.70
	VWR INTERNATIONAL INC	02/08/2018	$40.37
	VT CPE PAYMENTS	02/12/2018	$225.00
	ASU OKED CORE FACILITIES	02/13/2018	$26.28
	TFS FISHERSCI ECOM ATL	02/17/2018	$166.00
	SIGNSDIRECT	02/20/2018	$828.83

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	AMERICAN AIR0017082111179	02/20/2018	$416.10
	DELTA AIR 0067097028434	02/20/2018	$404.50
	TFS FISHERSCI ECOM ATL	02/21/2018	$367.00
			$3,268.18
JULIA KERRIGAN	LOWES #03071	02/21/2018	$131.86
	LONGLEAF SERVICES INC	02/21/2018	$144.00
	LOWES #03071	02/27/2018	$46.10
			$321.96
JULIA TAGHER	SMARTPAK	01/31/2018	$70.41
	TRACTOR-SUPPLY-CO #0440	02/03/2018	$23.83
	SSC - ANDERSON SER	02/05/2018	$518.09
	USPS PO 4569000670	02/09/2018	$26.12
	LOWES #03071	02/10/2018	$17.46
	SSC - ANDERSON SER	02/12/2018	$565.70
	YODERS BUILDING SUPPLY IN	02/13/2018	$52.32
	TRYON EQUESTRIAN	02/16/2018	$108.65
	SSC - ANDERSON SER	02/19/2018	$515.98
	GRIFF'S FARM AND H	02/22/2018	$172.25
	SSC - ANDERSON SER	02/26/2018	$556.07
			$2,626.88
JULIE NORTHCUTT	AMERICAN AIR0017079482286	02/01/2018	$446.10
	IFPTI INTERNATIONAL FOO	02/02/2018	$600.00
	PANERA BREAD #204949	02/06/2018	$306.90
	AMAZON MKTPLACE PMTS	02/08/2018	$235.67
	AMAZON MKTPLACE PMTS	02/08/2018	$8.99
	PANERA BREAD #204956	02/20/2018	$216.11
	SQ SPOTTED SALAMAN	02/21/2018	$254.75
	IFPTI INTERNATIONAL FOO	02/22/2018	$400.00
			$2,468.52
JULIE VIDOTTO	WIX.COM 188815443	02/03/2018	$2.99
	CLEMSON AREA CHAMBER O	02/04/2018	$25.00
	ATT BUS PHONE PMT	02/05/2018	$97.27
	CITY OF CLEMSON	02/06/2018	$12.49
	CITY OF CLEMSON	02/06/2018	$63.85
	NATL CTR CIV HUMAN RHTS	02/12/2018	$191.62
	FORT-HILL-NG-BILL-PMNT	02/12/2018	$33.85
	IN RALPH'S TROPHY SHOP	02/14/2018	$7.49
	QUALITY INN	02/14/2018	$93.08
	QUALITY INN	02/14/2018	$88.14
	QUALITY INN	02/14/2018	$93.08
	QUALITY INN	02/14/2018	$88.14
	CTC CONSTANTCONTACT.COM	02/16/2018	$69.55
	SMK SURVEYMONKEY.COM	02/20/2018	$27.00
	IN TECHNOLOGY SOLUTIONS	02/23/2018	$190.45
	IN TECHNOLOGY SOLUTIONS	02/23/2018	$190.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,274.45
JUNE BROCK-CARROLL	SC.GOV	02/09/2018	$1,001.00
	SQ COLLEGE & UNIVERSITY	02/16/2018	$440.00
	USPS PO 4516800631	02/26/2018	$30.86
			$1,471.86
JUNE HAY	QS1	01/30/2018	$344.44
	MANPOWER	02/01/2018	$428.18
	ParMed Pharmaceuticals	02/05/2018	$2,497.26
	IN VERIDIKAL TECHNOLOGIE	02/08/2018	$293.59
	MANPOWER	02/08/2018	$396.15
	ANDA	02/10/2018	$998.57
	ParMed Pharmaceuticals	02/10/2018	$2,434.96
	ALLERGAN	02/14/2018	$2,190.00
	ParMed Pharmaceuticals	02/13/2018	$1,806.91
	SMITH DRUG COMPANY	02/13/2018	$630.00
	ANDA	02/14/2018	$2,426.43
	INTEGRAL SOLUTIONS GRO	02/13/2018	$2,402.40
	ParMed Pharmaceuticals	02/14/2018	$1,666.18
	MANPOWER	02/15/2018	$1,113.11
	PAXVAX INC	02/16/2018	$2,472.25
	ANDA	02/21/2018	$226.48
	FEDEX 374061805	02/27/2018	$83.71
			$22,410.62
JUSTIN BALLEW	CRYSTAL CLEAN AUTO WASH &	02/05/2018	$51.22
	USPS PO 4556200571	02/12/2018	$1.00
	4H YOUTH DEVELOPMENT CU	02/13/2018	$300.00
	ATT CONS PHONE PMT	02/20/2018	$40.23
			$392.45
JUSTIN CANNON	LOWES #00661	02/14/2018	$16.33
			$16.33
JUSTIN DURHAM	ACDA INTERNET	02/13/2018	$125.00
			$125.00
KALEIGH SIMS	AMAZON.COM AMZN.COM/BILL	02/04/2018	$75.95
	Municipal Assoc of SC	02/12/2018	$200.00
	WAL-MART #0644	02/16/2018	$3.75
	AMAZON.COM AMZN.COM/BILL	02/24/2018	$113.19
			$392.89
KAPIL CHALIL MADATHIL	UBERCONFERENCE	02/19/2018	$282.58
	PAYPAL INSTITUTEEL	02/25/2018	$200.00
			$482.58
KARA POWDER	THE HOME DEPOT #1105	02/03/2018	$51.23
	NEW ENGLAND BIOLABS	02/05/2018	$163.00
	INTEGRATED DNA TECH	02/07/2018	$62.39
	FOSTER SMITH MAIL ORDR	02/07/2018	$196.28

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Cardholder	Vendor Name	Purchase Date	Amount
KARA POWDER	THE HOME DEPOT #1119	02/11/2018	$34.95
	FOSTER SMITH MAIL ORDR	02/12/2018	$108.03
	FOSTER SMITH MAIL ORDR	02/13/2018	$18.14
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$20.79
	SOCIETY FOR DEVELOPMENTAL	02/20/2018	$105.00
	AMAZON MKTPLACE PMTS	02/25/2018	$26.68
			$786.49
KAREN JACKSON	TRACTOR SUPPLY #1521	02/02/2018	$48.59
	BEST BUY 00015156	02/05/2018	$6.90
	KROGER #448	02/05/2018	$10.20
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$60.56
	CHARLESTON CO EXT SERV	02/16/2018	$295.00
	LOWES #02356	02/22/2018	$8.62
			$429.87
KAREN L ADDIS	PUBLIX SUPERMARKETS #1379	02/02/2018	$43.73
	NASPA-EXPERIENT	02/07/2018	$125.00
	USPS PO 4580400678	02/09/2018	$3.95
	STAPLES DIRECT	02/16/2018	$70.65
			$243.33
KAREN LANNING	FAU SERVICES	02/01/2018	$900.00
	COA CHEAPOAIR.COM AIR	02/02/2018	$55.90
	Amazon.com	02/02/2018	$834.73
	Amazon.com	02/02/2018	$123.03
	SPIRIT AIRL 4870168723596	02/01/2018	$104.60
	JETBLUE 2797044036502	02/01/2018	$64.30
	AMER SOC CIVIL ENGINEERS	02/02/2018	$260.00
	JETBLUE 2797044036503	02/01/2018	$64.30
	PRESTRESSED CONCRETE INST	02/05/2018	$60.00
	FAU SERVICES	02/05/2018	$900.00
	EXPEDIA 7327946225190	02/05/2018	$1.97
	EXPEDIA 7327961256314	02/05/2018	$6.84
	EXPEDIA 7328121361643	02/06/2018	$9.53
	AMERICAN AIR0017045095819	02/05/2018	$320.50
	UNITED 0167045093629	02/05/2018	$445.80
	JETBLUE 2797045065090	02/05/2018	$79.31
	SPIRIT AIRL 4870168998607	02/05/2018	$108.60
	JETBLUE 2797045065089	02/05/2018	$79.31
	AMERICAN AIR0012171497817	02/06/2018	$615.49
	AMERICAN AIR0012171526109	02/06/2018	$488.50
	AMERICAN AIR0012171585076	02/06/2018	$299.00
	AMERICAN AIR0012171493336	02/06/2018	$463.00
	PENN TOOL CO	02/05/2018	$920.00
	DELTA AIR 0067045340070	02/06/2018	$543.00
	DELTA AIR 0062312151880	02/06/2018	$478.10
	UNITED 0167045340064	02/06/2018	$522.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	DELTA AIR 0062312510009	02/07/2018	$395.10
	DELTA AIR 0067045809916	02/07/2018	$389.90
	AAUW INC	02/09/2018	$49.00
	AMER SOC CIVIL ENGINEERS	02/09/2018	$260.00
	EARTHQUAKE ENGINEERING R	02/09/2018	$360.00
	Amazon Services-Kindle	02/12/2018	$15.99
	IAHR	02/13/2018	$111.35
	AAWE	02/14/2018	$100.00
	MARS MINERAL	02/14/2018	$7,028.76
	InReach Inc	02/18/2018	$55.70
	HILLDRUP MOVING &STORAGE	02/20/2018	$500.00
	APL APPLE ONLINE STORE	02/22/2018	$865.63
	THE CHRONICLE	02/22/2018	$166.00
	AMAZON MKTPLACE PMTS	02/25/2018	$28.98
	MO S AND T CONT EDUC	02/26/2018	$875.00
			$19,949.72
KARIAHLYN LINDSEY	RITE AID STORE - 11646	02/09/2018	$16.65
	WALGREENS #11769	02/09/2018	$11.24
	WM SUPERCENTER #3222	02/12/2018	$39.53
	STAPLES 00111807	02/12/2018	$8.75
	BLUE MOUNTAIN OF SENECA I	02/21/2018	$949.76
	CVS/PHARMACY #04026	02/23/2018	$34.24
	WAL-MART #3222	02/26/2018	$20.97
			$1,081.14
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	01/31/2018	$2.13
			$2.13
KARMEN SUTTON	AMERICAN AIR0017043611464	01/31/2018	$312.50
	RICOH USA, INC	02/05/2018	$41.73
	UPS 000000976Y4E068	02/12/2018	$24.38
	PAYPAL CLEMSONPRIN	02/13/2018	$53.50
	PAYPAL CLEMSONPRIN	02/14/2018	$130.00
	AMERICAN AIR0012173240752	02/15/2018	$9.60
	UPS 000000976Y4E078	02/19/2018	$5.52
	UPS 000000976Y4E088	02/26/2018	$10.26
			$587.49
KATE SCHWENNSEN	STEELINSTIT	01/31/2018	$125.00
	Amazon.com	01/31/2018	$54.57
	STEELINSTIT	01/31/2018	$125.00
	HOLIDAY INN EXPRESS	02/03/2018	$190.55
	HOLIDAY INN EXPRESS	02/03/2018	$190.55
	HOLIDAY INN EXPRESS	02/03/2018	$190.55
	DELTA AIR 0067095739261	02/01/2018	$1,550.31
	HOLIDAY INN EXPRESS	02/03/2018	$190.55
	HOLIDAY INN EXPRESS	02/03/2018	$190.55
	AMAZON MKTPLACE PMTS	02/04/2018	$35.09

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	AMAZON MKTPLACE PMTS	02/03/2018	$25.61
	Orbitz 7327907129247	02/05/2018	$3.29
	DELTA AIR 0067079949569	02/05/2018	$263.00
	AMERICAN AIR0017095939307	02/05/2018	$131.00
	Amazon.com	02/07/2018	$53.45
	SHAPEWAYS INC.	02/07/2018	$43.99
	UNITED 0167080333169	02/07/2018	$443.60
	ATCHISON TRANSPORTATION	02/08/2018	$63.60
	COUNCIL ON TALL BLDG	02/13/2018	$25.00
	AMAZON MKTPLACE PMTS	02/13/2018	$19.59
	FORESTRY SUPPLIERS INC	02/12/2018	$234.66
	PAYPAL AMPS C I O	02/13/2018	$286.70
	PRESTRESSED CONCRETE INST	02/14/2018	$60.00
	Amazon.com	02/18/2018	$139.08
	ISCO INDUSTRIES INC	02/16/2018	$275.60
	HAMPTON INN SUITES GRPLCE	02/17/2018	$222.88
	SP YI TECHNOLOGY	02/21/2018	$339.98
	FULL COMPASS SYSTEMS	02/22/2018	$199.00
	DIVE GEAR EXPRESS	02/22/2018	$685.06
	AMAZON MKTPLACE PMTS	02/22/2018	$90.00
	AMAZON MKTPLACE PMTS	02/22/2018	$7.67
	HAMPTON INN SUITES GRPLCE	02/22/2018	$445.76
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$20.36
	ATCHISON TRANSPORTATION	02/22/2018	$106.08
	AMAZON MKTPLACE PMTS	02/26/2018	$28.74
	SC FRSTRY COM TYLR	02/22/2018	$39.00
	Amazon.com	02/27/2018	$18.17
	Amazon.com	02/27/2018	$13.40
			$7,126.99
KATHERINE E WEISENSEE	POPULATIONA	01/31/2018	$400.00
	THE JAMES F MARTIN INN	01/31/2018	$133.20
	GIBBS TRANSPORTATION SER	02/02/2018	$89.25
	GIBBS TRANSPORTATION SER	02/02/2018	$89.25
	AMERICAN ANTHRO ASSN.	02/02/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$22.39
	AMERICANSOC	02/06/2018	$51.00
	AMERICAN ASSOCIATION OF P	02/08/2018	$130.00
	HOLIDAY INN CAPITOL	02/08/2018	$1,161.04
	AMERICAN ASSOCIATION OF P	02/14/2018	$65.00
	AMERICAN ASSOCIATION OF P	02/14/2018	$65.00
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$10.54
	LAPTOP BATTERY EXPRESS	02/14/2018	$116.90
	Amazon.com	02/16/2018	$16.04
	ART.COM/ALLPOSTERS.COM	02/16/2018	$530.96
	FLIGHTNETWORK US	02/24/2018	$330.16
	SOUTHWES 5261417376212	02/23/2018	$292.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	SOUTHWES 5261417376213	02/23/2018	$292.50
	SOUTHWES 5261417376214	02/23/2018	$292.50
	SOUTHWES 5261417376211	02/23/2018	$292.50
	SOUTHERN SOCIOLOGICAL SO	02/23/2018	$210.00
	HILTON HOTELS MYRTLE	02/26/2018	$272.86
	HILTON HOTELS MYRTLE	02/26/2018	$262.06
	HILTON HOTELS MYRTLE	02/26/2018	$151.18
	HILTON HOTELS MYRTLE	02/26/2018	$266.79
	HILTON HOTELS MYRTLE	02/26/2018	$151.18
			$5,894.80
KATHERINE FREEMAN	WM SUPERCENTER #3222	02/02/2018	$11.70
	WM SUPERCENTER #3222	02/02/2018	$25.60
	WAL-MART #3222	02/12/2018	$30.29
	AMAZON MKTPLACE PMTS	02/14/2018	$102.05
	WAL-MART #3222	02/16/2018	$29.55
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$29.60
			$228.79
KATHERINE VINSON	THE JAMES F MARTIN INN	02/01/2018	$399.60
	NACSA	02/06/2018	$75.00
	ATT CONS PHONE PMT	02/07/2018	$501.42
	VILLAGE ALTERATIONS	02/09/2018	$12.30
	JERRY CAIN AUTO	02/12/2018	$500.00
	COMMUNICATION SERVICE CEN	02/14/2018	$320.51
	KYOCERA DOCUMENT SOLUTION	02/13/2018	$306.98
	VIOCBK5701	02/22/2018	$37.18
	VIOCBK5701	02/22/2018	$46.87
	MOTOROLA SOLUTIONS ONLIN	02/27/2018	$205.45
	IN MERUS REFRESHMENT SER	02/27/2018	$31.03
	KYOCERA DOCUMENT SOLUTION	02/26/2018	$324.19
			$2,760.53
KATHERINE Y COLEMAN	FEDEX 371531279	02/03/2018	$11.38
	AT&T DATA	02/07/2018	$30.00
	VZWRLSS APOCC VISB	02/12/2018	$174.42
	FEDEX 372828251	02/15/2018	$6.46
	CFSA	02/19/2018	$75.00
	WASTE MGMT WM EZPAY	02/21/2018	$748.74
	SOUTHERN CONNECTOR	02/23/2018	$25.00
	FEDEX 374018994	02/27/2018	$6.41
			$1,077.41
KATHLEEN BURCH	COMFORT INN CHARLESTON D	02/02/2018	$141.71
	COMFORT INN CHARLESTON D	02/03/2018	$141.71
	COMFORT INN CHARLESTON D	02/02/2018	$152.54
	WM SUPERCENTER #1603	02/09/2018	$74.62
	WAL-MART #1603	02/13/2018	$59.06
			$569.64

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	PAYPAL EXCELAGCORP	02/02/2018	$216.07
	VZWRLSS PRPAY AUTOPAY	02/05/2018	$30.00
	PP ALANKINGFAR	02/06/2018	$294.00
	TRI-COUNTY ACE	02/06/2018	$41.41
	TRI-COUNTY ACE	02/06/2018	$53.84
	SOUTHERN AGRICULTURAL 2	02/22/2018	$497.50
	DISCOUNT BARK COMPANY	02/23/2018	$1,080.70
			$2,213.52
KATHLEEN KEARNEY	MANPOWER	02/01/2018	$677.20
	MANPOWER	02/08/2018	$613.71
	MANPOWER	02/15/2018	$262.42
	WPY KnowledgeConnex	02/21/2018	$35.00
	MANPOWER	02/22/2018	$592.55
			$2,180.88
KATHLEEN VALENTINE	SHARE CLUB CCH	01/31/2018	$475.00
	BETTER OFFICE SUPPLY SOLU	01/31/2018	$549.65
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$36.98
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$85.09
	AACN	02/01/2018	$299.00
	NEW DAY FILMS	02/05/2018	$350.00
	AMAZON MKTPLACE PMTS	02/11/2018	$41.62
	ZOOM.US	02/10/2018	$9.99
	AACN	02/09/2018	$948.00
	AmazonPrime Membership	02/10/2018	$105.93
	PUBLISHING CONCEPTS INC	02/12/2018	$2,060.00
	EB 2018 CCI SYMPOSIUM	02/13/2018	$312.22
	AIRGAS SOUTH	02/13/2018	$2.65
	AIRGAS SOUTH	02/13/2018	$2.65
	AIRGAS SOUTH	02/13/2018	$5.22
	DIAMOND SPRINGS WATER	02/14/2018	$21.19
	ATT CONS PHONE PMT	02/16/2018	$167.98
	ATT CONS PHONE PMT	02/16/2018	$167.52
	NATIONAL STUDENT NURSES A	02/16/2018	$250.00
	AMERICAN ASSOC OF NURSE P	02/16/2018	$200.00
	FELLOWSHIP TRAVEL IN	02/20/2018	$128.75
	IN ACADEMIC COACHING AND	02/20/2018	$1,250.00
	AMAZON MKTPLACE PMTS	02/21/2018	$67.40
	BB FAU FOUNDATION	02/21/2018	$500.00
	FEDEX 373642421	02/24/2018	$14.89
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$49.20
	MARSHALL WOLF AUTOMATION	02/26/2018	$22.93
	POLL EVERYWHERE, INC.	02/27/2018	$57.00
	AMAZON MKTPLACE PMTS	02/28/2018	$120.40
	AMAZON MKTPLACE PMTS	02/27/2018	$10.69
	GRANT WRITERS	02/27/2018	$96.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,408.60
KATHRYN BERRY SHAW	OTC BRANDS, INC.	01/31/2018	$142.44
	USPS PO 4562200108	02/02/2018	$20.00
	STAPLES 00106567	02/08/2018	$68.20
	AUTOZONE #0226	02/22/2018	$7.69
			$238.33
KATHRYN BLACK	Amazon.com	02/08/2018	$116.26
	FRG TEAMFANSHOP	02/07/2018	$133.73
	RICOH USA, INC	02/09/2018	$530.19
	MAILCHIMP MONTHLY	02/18/2018	$50.00
	THETVSIGN.COM	02/25/2018	$105.00
			$935.18
KATHRYN POOLE	CINTAS 216	01/31/2018	$27.73
	CINTAS 216	02/07/2018	$27.54
	CINTAS 216	02/14/2018	$27.73
	LOWES #03071	02/14/2018	$12.82
	CINTAS 216	02/21/2018	$27.73
			$123.55
KATHRYN WESLEY	S&P GLOBAL	01/31/2018	$402.99
	VALUE LINE PUBLISHING	02/02/2018	$447.00
	SQ H W WILSON	02/02/2018	$280.25
	THOMSON WEST TCD	02/02/2018	$204.25
	NAT'L REGISTER PUBLISH	02/06/2018	$309.10
	REI MATTHEW BENDER &CO	02/06/2018	$1,671.00
	PAYPAL AMERICANMUS	02/12/2018	$72.00
	REI MATTHEW BENDER &CO	02/23/2018	$473.76
	GOVERNMENT FINANCE OFF	02/23/2018	$55.00
	SQ H W WILSON	02/23/2018	$345.00
	PAYPAL JPT	02/26/2018	$53.60
			$4,313.95
KATHY BECKER	WBCA	01/31/2018	$530.00
	ALL IN COFFEE SHOP LLC	01/31/2018	$40.00
	RT ONLINE #94214	02/03/2018	$416.77
	PUBLIX SUPERMARKETS #1379	02/02/2018	$130.75
	PARC	02/02/2018	$60.00
	PUBLIX SUPERMARKETS #1379	02/02/2018	$43.69
	WALGREENS #11769	02/06/2018	$96.27
	FIREHOUSE SUBS #19	02/06/2018	$315.21
	RT ONLINE #94214	02/10/2018	$282.51
	RUBY TUESDAY #4214	02/10/2018	$282.51
	KFC YUM CENTER CATER 0036	02/13/2018	$1,375.59
	PUBLIX SUPERMARKETS #1379	02/14/2018	$25.27
	PANERA BREAD #600821	02/14/2018	$591.43
	PUBLIX SUPERMARKETS #1379	02/14/2018	$168.90
	HACHI EXPRESS CENTRAL	02/14/2018	$468.84

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY BECKER	PROFESSIONAL CATERING INC	02/16/2018	$755.19
	PUBLIX SUPERMARKETS #1379	02/26/2018	$191.24
			$5,774.17
KATHY HEADLEY	APL ITUNES.COM/BILL	02/07/2018	$44.99
	SOC RESEARCH ADMINISTRATO	02/08/2018	$955.00
	SOC RESEARCH ADMINISTRATO	02/08/2018	$205.00
	CU COMPUTER STORE HSC	02/09/2018	$26.70
	PAKMAIL US806	02/16/2018	$14.40
	HHI - Bluffton Chamber	02/19/2018	$750.00
	FACEBK FX4YDENKD2	02/23/2018	$2.09
	FACEBK CX4YDENKD2	02/23/2018	$47.91
	FACEBK UY9XQEWJD2	02/23/2018	$1.48
	FACEBK RY9XQEWJD2	02/23/2018	$23.52
			$2,071.09
KATHY WOODARD	VZWRLSS APOCC VISB	02/17/2018	$38.07
			$38.07
KATIE ANN CALLAHAN	PAYPAL MLANE5280	01/31/2018	$35.14
	AMAZON MKTPLACE PMTS	02/01/2018	$25.99
	ART.COM/ALLPOSTERS.COM	02/02/2018	$12.18
	ART.COM/ALLPOSTERS.COM	02/02/2018	$12.18
	EB UPSTATE FOREVER-FO	02/05/2018	$106.06
	WELBORNS PENDLETON TIRE	02/14/2018	$811.52
			$1,003.07
KATIE MOORE	STAPLES 00118976	02/26/2018	$57.04
			$57.04
KATRIN BECK	GRIMCO INC	01/31/2018	$776.17
	ALL SQUARE DIGITA	01/31/2018	$634.15
	Amazon web services	02/04/2018	$38.42
	ALL SQUARE DIGITA	02/08/2018	$186.39
	ULINE SHIP SUPPLIES	02/09/2018	$185.87
	GRIMCO INC	02/08/2018	$435.91
	GRAPHIC COMMUNICATIONS	02/08/2018	$175.00
	ALL SQUARE DIGITA	02/09/2018	$69.86
	ALL SQUARE DIGITA	02/12/2018	$56.66
	ALL SQUARE DIGITA	02/08/2018	$325.47
	SIGNWORLD	02/13/2018	$846.00
	GRIMCO INC	02/16/2018	$488.31
	ALL SQUARE DIGITA	02/16/2018	$582.08
	GRIMCO INC	02/20/2018	$113.23
			$4,913.52
KATRYNA MAXWELL	AMAZON MKTPLACE PMTS	02/27/2018	$12.98
			$12.98
KAY COOKSEY	BI-LO GROCERY #5539	02/01/2018	$6.03
	BI-LO GROCERY #5566	02/05/2018	$1.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	BLUE APRON ORDER	02/11/2018	$29.94
	SMK SURVEYMONKEY.COM	02/11/2018	$360.00
	AMAZON MKTPLACE PMTS	02/13/2018	$6.99
	BLUE APRON ORDER	02/17/2018	$59.94
	BLUE APRON ORDER	02/24/2018	$59.94
			$524.34
KEEYANA TALLEY	WAL-MART #3222	02/02/2018	$21.15
	AMAZON MKTPLACE PMTS	02/06/2018	$49.99
	SAMS CLUB #6463	02/07/2018	$98.28
	SAMSCLUB #6463	02/07/2018	$20.74
	DOLLAR TREE	02/11/2018	$14.14
	WAL-MART #4445	02/10/2018	$12.88
	INGLES MARKETS #53	02/10/2018	$38.42
	WAL-MART #4445	02/13/2018	$25.61
	CU CAE SLCE	02/14/2018	$220.00
	WAL-MART #3222	02/21/2018	$28.25
			$529.46
KEITH JONES	AMAZON MKTPLACE PMTS	01/31/2018	$35.70
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$305.01
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$640.93
	AMAZON MKTPLACE PMTS	02/11/2018	$45.53
	AMAZON MKTPLACE PMTS	02/11/2018	$26.97
	AMAZON MKTPLACE PMTS	02/14/2018	$39.96
	Amazon.com	02/19/2018	$117.94
	AMAZON MKTPLACE PMTS	02/20/2018	$23.28
	AMAZON MKTPLACE PMTS	02/21/2018	$68.99
	WESTERN ENGRAVERS SUPP	02/22/2018	$517.83
	AMAZON MKTPLACE PMTS	02/22/2018	$22.90
	TAPCO	02/26/2018	$1,087.75
			$2,932.79
KEITH W BALTS	RICOH RMS-CLEMSON	02/08/2018	$4.40
	RICOH RMS-CLEMSON	02/13/2018	$20.90
			$25.30
KELLEY HESTER	DICKS SPORTING GOODS#780	01/31/2018	$192.58
	INGLES MARKETS #53	01/31/2018	$40.80
	BI-LO GROCERY #5539	01/31/2018	$145.61
	CHICK-FIL-A #02536	02/02/2018	$45.53
	CHICK-FIL-A #02536	02/02/2018	$12.94
	DEPALMA'S ITALIAN CAFE	02/09/2018	$145.52
	WAFFLE HOUSE 1674	02/10/2018	$48.25
	PUBLIX #853	02/10/2018	$30.82
	THE CLUB AT REYNOLDS PLAN	02/10/2018	$26.75
	CHICK-FIL-A #02536	02/09/2018	$29.18
	BI-LO GROCERY #5539	02/14/2018	$101.78
	INGLES MARKETS #53	02/14/2018	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	LEGACY GRETNA 1 LL	02/17/2018	$294.54
	CRESCENT CITY BREWHOUSE	02/18/2018	$192.06
	KILWINS	02/18/2018	$23.81
	WOMENS GOLF COACHES	02/19/2018	$235.00
	GSP AIRPORT COMMISSION	02/20/2018	$45.00
	RED FISH GRILL	02/19/2018	$383.79
	GSP AIRPORT COMMISSION	02/20/2018	$25.00
	DELTA AIR Baggage Fee	02/24/2018	$35.00
	WHOLEFDS WDL #10574	02/25/2018	$11.16
	DELTA AIR Baggage Fee	02/24/2018	$35.00
	DELTA AIR Baggage Fee	02/24/2018	$35.00
	PAPPASITO'S CANTINA 80	02/26/2018	$251.93
	DICK'S SPORTING GOODS	02/25/2018	$73.56
	THE RESERVE AT LAKE KEOWE	02/23/2018	$92.35
	DELTA AIR Baggage Fee	02/24/2018	$35.00
	THE EAST GOLF COURSE	02/25/2018	$175.00
	TIFF'S TREATS	02/25/2018	$18.50
	ESCALANTE BLACK HORSE G	02/26/2018	$40.00
	AMAZON MKTPLACE PMTS	02/27/2018	$119.80
	ESCALANTE BLACK HORSE G	02/26/2018	$24.00
			$3,005.16
KELLIE MARLATT	PAPER MART	02/14/2018	$33.84
	URBAN LAND INSTITUTE	02/19/2018	$20.00
			$53.84
KELLY ATOR	THE TIGER SPORTS SHOP - H	01/31/2018	$415.20
	AmazonPrime Membership	02/04/2018	$52.43
	BSN SPORT SUPPLY GROUP	02/05/2018	$622.44
			$1,090.07
KELLY GEIGER	PAKMAIL US806	02/02/2018	$34.71
	USPS PO 4516800631	02/16/2018	$500.00
			$534.71
KELLY P LEWIS	IN ML IRRIGATION SYSTEMS	02/02/2018	$18.70
	FREUND CONTAINER A DIV BE	02/05/2018	$321.00
	AMAZON MKTPLACE PMTS	02/06/2018	$59.99
	GREENHOUSE MEGASTO	02/06/2018	$563.44
	LOWES #03071	02/07/2018	$15.93
	LOWES #03071	02/13/2018	$39.63
	SPRAYER SUPPLIES	02/13/2018	$66.46
	THE HOME DEPOT #1105	02/18/2018	$45.76
	TRI-COUNTY ACE	02/23/2018	$10.36
			$1,141.27
KENDALL KIRK	Dropbox MB8TDQS93QV4	01/31/2018	$99.00
	SP EASYDRONEPARTS	02/05/2018	$149.97
	TYLER BROTHERS	02/05/2018	$250.00
	WW GRAINGER	02/15/2018	$58.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	TRACTOR SUPPLY CO #1708	02/15/2018	$139.51
	DROPBOX 8G43LJ3TLSHP	02/19/2018	$99.00
	DOLLAR-GENERAL #3783	02/21/2018	$22.09
	PCM TIGERDIRECT	02/23/2018	$56.87
	KIMBALL MIDWEST	02/23/2018	$174.18
	PCM TIGERDIRECT	02/23/2018	$147.88
			$1,197.38
KENNETH T CRAWFORD	CU CAMPUS REC	02/16/2018	$36.00
			$36.00
KENNETH W MOORE	TRI-COUNTY ACE	02/01/2018	$1.39
	PUBLIX SUPERMARKETS #1379	02/01/2018	$63.68
	PUBLIX SUPERMARKETS #1379	02/01/2018	$89.06
	PUBLIX SUPERMARKETS #1379	02/03/2018	$158.40
	FULL COMPASS SYS VT	02/05/2018	$2,296.79
	PUBLIX SUPERMARKETS #1379	02/05/2018	$74.39
	Amazon.com	02/07/2018	$82.38
	MCMASTER-CARR	02/05/2018	$108.66
	THE WEBSTAURANT STORE	02/07/2018	$109.42
	BARBIZON CHARLOTTE INC	02/07/2018	$267.23
	AMAZON MKTPLACE PMTS	02/08/2018	$25.97
	MCMASTER-CARR	02/09/2018	$18.80
	Amazon.com	02/12/2018	$175.44
	YOUCANBOOKME	02/11/2018	$16.00
	MCMASTER-CARR	02/13/2018	$100.46
	AMAZON MKTPLACE PMTS	02/15/2018	$12.36
	AMAZON MKTPLACE PMTS	02/15/2018	$5.99
	AMAZON MKTPLACE PMTS	02/21/2018	$31.89
	LOWES #03071	02/20/2018	$34.48
	CUSTMLANYARDLANYARDS	02/21/2018	$132.64
	AMAZON MKTPLACE PMTS	02/22/2018	$29.68
	PUBLIX SUPERMARKETS #1379	02/21/2018	$44.55
	MCMASTER-CARR	02/20/2018	$91.59
	BARBIZON CHARLOTTE INC	02/21/2018	$269.30
	LOWES #03071	02/21/2018	$43.37
	WAL-MART #3222	02/26/2018	$63.02
	PUBLIX SUPERMARKETS #1379	02/26/2018	$77.47
	USITT	02/26/2018	$470.00
	AMERICAN AIR0012175226200	02/26/2018	$430.50
	AMERICAN AIR0012175226201	02/26/2018	$430.50
			$5,755.41
KERIANNE TAYLOR	LOWES #03317	01/31/2018	$16.87
	TRACTOR SUPPLY CO #1564	02/01/2018	$28.30
	TRACTOR SUPPLY CO #1564	02/05/2018	$50.12
	WAL-MART #4384	02/14/2018	$152.25
	WAL-MART #4384	02/16/2018	$62.29

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	GENERAL DIESEL	02/20/2018	$172.50
	PUBLIX #1081	02/25/2018	$89.21
	WAL-MART #4384	02/25/2018	$446.89
	TDS TELECOM	02/27/2018	$193.34
			$1,211.77
KEVIN DALE LAYFIELD	STAPLES 00108779	02/01/2018	$6.73
	STAPLES 00108779	02/01/2018	$13.90
	BEST BUY 00005207	02/27/2018	$64.18
			$84.81
KEVIN DELORENZO	USPS PO 4590600487	02/05/2018	$6.70
	SpeeDee Oil Change & Tune	02/27/2018	$92.26
			$98.96
KEVIN G. CHRISTENBURY	Amazon.com	02/05/2018	$153.00
	SAFE INDUSTRIES	02/12/2018	$253.06
	SAMS CLUB #4901	02/12/2018	$93.69
	SAMS CLUB #4901	02/12/2018	$298.44
	ROBBINS TIRE SERVI	02/13/2018	$2,480.00
	CENTER FOR CAMPUS FIRE S	02/13/2018	$120.00
	BLANCHARD MACHINERY	02/14/2018	$1,258.16
	LOWES #03071	02/20/2018	$139.76
	LOWES #03071	02/21/2018	$540.15
	FRESH WATER SYSTEMS, INC	02/22/2018	$374.32
	LOWES #01635	02/22/2018	$12.85
	HARBOR FREIGHT TOOLS 645	02/22/2018	$46.61
	LOWES #03071	02/22/2018	$24.58
	TRACTOR SUPPLY #1210	02/22/2018	$149.05
	THE HOME DEPOT #1130	02/22/2018	$37.53
	NAPA AUTO PARTS 0000373	02/22/2018	$19.97
	LOWES #03071	02/27/2018	$15.60
	LOWES #03071	02/27/2018	$99.61
			$6,116.38
KEVIN TAAFFE	Amazon.com	02/09/2018	$57.34
	INSTITUTE OF INDUSTRIAL	02/20/2018	$1,300.00
	IN ANYLOGIC NORTH AMERIC	02/26/2018	$950.00
			$2,307.34
KIMBERLY A. BAKER	PANERA BREAD #600821	01/31/2018	$272.28
	STAPLES 00118976	02/10/2018	$8.05
	PUBLIX #360	02/16/2018	$93.78
	SAVVY FOOD SAFETY INC	02/15/2018	$1,715.00
	ANDERSON MECHANICAL	02/16/2018	$68.15
	USPS PO 4578600677	02/21/2018	$40.65
	USPS PO 4578600677	02/22/2018	$19.35
	USPS PO 4569000670	02/23/2018	$5.32
			$2,222.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	FEDEX 27253416	02/01/2018	$12.60
	ATT CONS PHONE PMT	02/08/2018	$39.84
	FEDEX 27333019	02/08/2018	$6.57
	DROPBOX KMJ6JJY45NYX	02/11/2018	$99.00
	SPIRIT COMMUNICATIONS EB	02/12/2018	$14.58
	EPP NEWSPAPER GROUP	02/13/2018	$139.00
	HAY TIRE PROS - CH	02/26/2018	$49.78
	LOWES #00655	02/26/2018	$40.30
			$401.67
KIMBERLY COLLINS	PUBLIX SUPERMARKETS #1379	02/16/2018	$99.38
			$99.38
KIMBERLY S PAUL	AIRGAS SOUTH	02/02/2018	$3.98
	EUROFINS GENOMICS LLC	02/06/2018	$20.00
	EUROFINS GENOMICS LLC	02/15/2018	$20.66
	AMERICAN RADIOLABLED CHEM	02/14/2018	$884.00
	VWR INTERNATIONAL INC	02/22/2018	$179.00
	TFS FISHERSCI ECOM ATL	02/22/2018	$764.35
	EUROFINS GENOMICS LLC	02/24/2018	$15.00
	TFS FISHERSCI ECOM ATL	02/23/2018	$112.35
	EUROFINS GENOMICS LLC	02/24/2018	$20.00
	VWR INTERNATIONAL INC	02/25/2018	$187.17
			$2,206.51
KRISTEN DAVIS WELCH	UFLEF CONFERENCES	02/02/2018	$375.00
			$375.00
KRISTIN LENOX-RUSTIN	USPS PO 4572400470	01/31/2018	$50.00
			$50.00
KRISTIN M GOODENOW	NACADA	02/20/2018	$75.00
	DIAMOND SPRINGS WATER	02/22/2018	$37.13
	AMAZON MKTPLACE PMTS	02/25/2018	$30.98
	NACADA	02/24/2018	$800.00
	NACADA	02/24/2018	$75.00
	NACADA	02/24/2018	$140.00
			$1,158.11
KRISTINE VERNON	IN REPRODUCTION RESOURCE	02/13/2018	$444.22
	IN REPRODUCTION RESOURCE	02/13/2018	$263.33
	IN REPRODUCTION RESOURCE	02/16/2018	$71.91
	REPUBLIC SERVICES TRASH	02/20/2018	$43.02
			$822.48
KSENIJA GASIC	STAPLES 00111807	02/09/2018	$4.55
	MICHAELS STORES 1585	02/12/2018	$12.82
	American Society for Hort	02/15/2018	$460.00
	PAYPAL ODAMBROSIO	02/21/2018	$2,371.96
	PAYPAL HK SRL	02/22/2018	$2,365.61
			$5,214.94

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	TRI-COUNTY ACE	02/02/2018	$15.90
	SAMSCLUB #6463	02/07/2018	$134.78
	STRIPE VIA QB TDELLENB	02/12/2018	$1,900.00
	STRIPE VIA QB TDELLENB	02/12/2018	$488.00
	MORGAN CONCRETE INC	02/13/2018	$258.94
	MORGAN CONCRETE INC	02/13/2018	$766.12
	AMAZON MKTPLACE PMTS	02/17/2018	$17.81
	TSCP INC	02/22/2018	$650.00
	SQ TERRY'S WELDING	02/27/2018	$750.00
	MORGAN CONCRETE INC	02/27/2018	$1,229.60
	SQ TERRY'S WELDING	02/27/2018	$1,725.00
			$7,936.15
LAMAR DURHAM	MALIA ANDENES AS	02/15/2018	$158.37
	473 EUROPRIS AN	02/17/2018	$12.95
	ANDOEYA SPACE CENTER AS	02/26/2018	$503.85
			$675.17
LAMBERT MCCARTY	UNITED 0162386341963	02/19/2018	$232.30
			$232.30
LAMON SIMPSON	FASTENAL COMPANY01	02/16/2018	$22.24
	LIFE FITNESS	02/19/2018	$315.38
	LIFE FITNESS	02/19/2018	$516.41
			$854.03
LANCE E. BEECHER	LOWES #03071	01/31/2018	$71.16
	LOWES #03071	01/31/2018	$126.70
	TRI-COUNTY ACE	01/31/2018	$29.77
	EASYPRO POND PRODUCTS	02/01/2018	$138.57
	WM SUPERCENTER #3222	02/02/2018	$13.42
	LOWES #03071	02/02/2018	$14.45
	Amazon.com	02/06/2018	$60.96
	GRIFF'S FARM AND H	02/08/2018	$41.73
	LOWES #03071	02/09/2018	$29.77
	ADVANCE AUTO PARTS #5360	02/13/2018	$7.16
	LOWES #03071	02/13/2018	$19.55
	OREILLY AUTO #1432	02/13/2018	$4.80
	WAL-MART #3222	02/13/2018	$28.40
	LOWES #03071	02/15/2018	$14.19
	LOWES #03071	02/16/2018	$34.03
	UNIV FL ONLINE PMNT	02/19/2018	$270.00
	WM SUPERCENTER #881	02/26/2018	$18.47
	WM SUPERCENTER #3222	02/26/2018	$107.67
			$1,030.80
LARRY KING III	PHOENIX INTEGRATION	02/01/2018	$500.00
	Amazon web services	02/04/2018	$37.57
	Amazon web services	02/04/2018	$307.09
	Amazon web services	02/06/2018	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	INCEPTRA LLC	02/09/2018	$3,432.00
	BC.BASECAMP 2 2912156	02/09/2018	$20.00
	BEST BUY 00002725	02/13/2018	$500.17
	LOWES #01983	02/13/2018	$35.99
	GITHUB.COM 7YHWK	02/15/2018	$25.00
	PAYPAL NETANOMICS	02/20/2018	$576.00
	Amazon.com	02/22/2018	$641.99
			$6,087.81
LARRY PENLEY	CHIPOTLE 1828	01/31/2018	$22.56
	BI-LO GROCERY #5539	01/31/2018	$149.25
	CORBIN TURF ONAMENTAL SUP	01/30/2018	$239.95
	CHIPOTLE ONLINE	02/01/2018	$96.96
	JERSEY MIKE'S SUBS 7022	02/06/2018	$91.84
	JERSEY MIKE'S SUBS 7022	02/12/2018	$110.02
	BI-LO GROCERY #5539	02/14/2018	$77.56
	MCALISTER'S-1372	02/14/2018	$94.50
	AMERICAN AIR0010276518769	02/15/2018	$35.00
	AMERICAN AIR0010276518227	02/15/2018	$25.00
	AMERICAN AIR0010276517720	02/15/2018	$25.00
	AMERICAN AIR0010276519074	02/15/2018	$35.00
	AMERICAN AIR0010276518040	02/15/2018	$25.00
	AMERICAN AIR0010276517511	02/15/2018	$25.00
	AMERICAN AIR0010276519406	02/15/2018	$35.00
	AMERICAN AIR0010276518533	02/15/2018	$35.00
	AMERICAN AIR0010276518068	02/15/2018	$25.00
	AMERICAN AIR0010276518244	02/15/2018	$25.00
	AMERICAN AIR0010276517857	02/15/2018	$25.00
	AMERICAN AIR0010276518909	02/15/2018	$35.00
	AMERICAN AIR0010276517717	02/15/2018	$25.00
	AMERICAN AIR0010276518660	02/15/2018	$35.00
	AMERICAN AIR0010276518537	02/15/2018	$35.00
	AMERICAN AIR0010276517913	02/15/2018	$25.00
	COCO BEACH GOLF SHOP	02/16/2018	$774.93
	AMERICAN AIR0010276517695	02/15/2018	$25.00
	AMERICAN AI 0010277016339	02/20/2018	$25.00
	AMERICAN AI 0010277016227	02/20/2018	$60.00
	AMERICAN AI 0010277016751	02/20/2018	$60.00
	AMERICAN AI 0010277016427	02/20/2018	$60.00
	AMERICAN AI 0010277015320	02/20/2018	$60.00
	AMERICAN AI 0010277015180	02/20/2018	$60.00
	AMERICAN AI 0010277015825	02/20/2018	$60.00
	AMERICAN AI 0010277016072	02/20/2018	$60.00
	CHARLOTTE AVIATION/PRKNG	02/20/2018	$42.00
	CHARLOTTE AVIATION/PRKNG	02/20/2018	$42.00
	AMERICAN AI 0010277015997	02/20/2018	$60.00
	AMERICAN AI 0010277016618	02/20/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	PUBLIX SUPERMARKETS #1379	02/22/2018	$24.71
	IN CHEF'S CUT REAL JERKY	02/22/2018	$375.40
	IN CHEF'S CUT REAL JERKY	02/22/2018	$2,326.04
	SOLE ON THE GREEN	02/22/2018	$97.37
	JERSEY MIKE'S SUBS 7022	02/26/2018	$110.02
			$5,735.11
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	01/31/2018	$10.59
	INGLES MARKETS #53	02/12/2018	$63.12
	DIAMOND SPRINGS WATER	02/15/2018	$10.59
	DIAMOND SPRINGS WATER	02/21/2018	$7.97
	ENTERPRISE RENT-A-CAR	02/27/2018	$293.69
			$385.96
LAURA LEE ROSE	PSA MARKETPLACE	01/30/2018	$140.00
	USPS PO 4505210660	02/01/2018	$150.00
	STAPLES 00108696	02/06/2018	$27.32
	NEW SOUTH SHIRTS	02/15/2018	$728.75
	THE ISLAND PACKET	02/16/2018	$101.90
	CENTURYLINK/SPEEDPAY	02/17/2018	$573.86
	LOWES #01521	02/19/2018	$41.01
	Municipal Assoc of SC	02/19/2018	$200.00
	PAYPAL SCBA	02/19/2018	$55.00
	UNIVER OF GA706-542-6655	02/20/2018	$40.00
	WAL-MART #1383	02/20/2018	$16.61
	PSA MARKETPLACE	02/22/2018	$152.00
	BI-LO GROCERY #5158	02/26/2018	$12.50
			$2,238.95
LAURA STANLEY	STRIKINGLY	02/15/2018	$192.00
	CUSTOMINK LLC	02/19/2018	$251.50
	STRIKINGLY	02/27/2018	$24.95
			$468.45
LAUREN ST. CLAIR	FEDEX 771372114580	02/03/2018	$22.43
	FEDEX 812206035026	02/08/2018	$8.63
	FEDEX 812206035015	02/08/2018	$16.34
	FEDEX 812206035070	02/14/2018	$23.55
	FEDEX 812206035004	02/21/2018	$100.82
	FEDEX 812206034898	02/24/2018	$87.28
			$259.05
LAURIE A HAUGHEY	CUPA-HR	02/02/2018	$390.00
	STAPLES 00111807	02/08/2018	$54.84
	AMAZON MKTPLACE PMTS	02/12/2018	$79.99
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$29.65
	CLEMSON COMPUTER ST	02/15/2018	$2,499.46
	AMAZON MKTPLACE PMTS	02/17/2018	$142.53
	BENEFITFOCUS	02/20/2018	$199.00
	CANVA 01876-3574972	02/20/2018	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$14.26
	EXPEDIA 7331308524103	02/20/2018	$5.99
	TRI-COUNTY ACE	02/20/2018	$20.75
	AMERICAN AIR0017050004041	02/20/2018	$223.00
	UNITED 0167050001839	02/20/2018	$461.01
	GENBOOK INC	02/22/2018	$63.00
	USPS PO 4516800631	02/22/2018	$6.70
			$4,194.18
LAXMIKANT V SARAF	PAYPAL SOUTHEASTER	02/08/2018	$40.00
	FEDEX 771416264443	02/08/2018	$6.48
	FEDEX 771515146460	02/21/2018	$6.41
			$52.89
LAYLA BURGESS	WAL-MART #1123	02/18/2018	$34.51
	INGLES MARKETS #94	02/18/2018	$11.96
	STAPLES 00111807	02/17/2018	$29.14
	ALDI 76013	02/18/2018	$13.60
			$89.21
LEAH GREGORY	TFS FISHERSCI ECOM ATL	02/02/2018	$86.54
	IDEXX DISTRIBUTION INC	02/15/2018	$30.58
			$117.12
LEASA A. EVINGER	NASPA-SKIPJACK	02/13/2018	$175.00
			$175.00
LEIGH ANNE CLARK	FEDEX 789555211110	02/06/2018	$6.30
	USPS PO 4516800631	02/14/2018	$2.91
	FEDEX 789702706860	02/15/2018	$21.43
	PAKMAIL US806	02/19/2018	$84.79
	PAKMAIL US806	02/19/2018	$36.06
			$151.49
LEIGH DODSON	AGENT FEE 8900740211462	02/01/2018	$34.00
	DELTA AIR 0067095725911	02/01/2018	$481.80
	DELTA AIR 0067095725905	02/01/2018	$481.80
	AGENT FEE 8900740211460	02/01/2018	$34.00
	DELTA AIR 0067095725904	02/01/2018	$481.80
	DELTA AIR 0067095725913	02/01/2018	$481.80
	DELTA AIR 0067095725916	02/01/2018	$481.80
	DELTA AIR 0067095725906	02/01/2018	$481.80
	AGENT FEE 8900740211457	02/01/2018	$34.00
	AGENT FEE 8900740211463	02/01/2018	$34.00
	DELTA AIR 0067095725909	02/01/2018	$481.80
	AGENT FEE 8900740211461	02/01/2018	$34.00
	DELTA AIR 0067095725907	02/01/2018	$481.80
	DELTA AIR 0067095725915	02/01/2018	$481.80
	AGENT FEE 8900740211456	02/01/2018	$34.00
	DELTA AIR 0067095725917	02/01/2018	$481.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH DODSON	AGENT FEE 8900740211453	02/01/2018	$34.00
	DELTA AIR 0067095725910	02/01/2018	$481.80
	AGENT FEE 8900740211450	02/01/2018	$34.00
	AGENT FEE 8900740211459	02/01/2018	$34.00
	AGENT FEE 8900740211452	02/01/2018	$34.00
	DELTA AIR 0067095725912	02/01/2018	$481.80
	AGENT FEE 8900740211458	02/01/2018	$34.00
	DELTA AIR 0067095725914	02/01/2018	$481.80
	AGENT FEE 8900740211455	02/01/2018	$34.00
	AGENT FEE 8900740211451	02/01/2018	$34.00
	USPS PO 4514200630	02/15/2018	$24.70
			$6,730.10
LEIGH WALKER	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$55.94
	DOLLAR GENERAL #12978	02/05/2018	$4.82
	WM SUPERCENTER #1017	02/09/2018	$7.10
	DOLLARTREE	02/13/2018	$12.96
	C & S SALES	02/12/2018	$30.29
	DOLLAR-GENERAL #3127	02/13/2018	$2.16
	SPIDERS BP	02/15/2018	$30.00
	PSA MARKETPLACE	02/15/2018	$112.00
			$255.27
LEONARD D LIPSCOMB	SPECTRUM TECHNIQUES LLC	02/02/2018	$319.00
	SQ LABZY, LLC	02/07/2018	$4,490.00
	PAYPAL TRINGENTERP	02/08/2018	$99.50
	THE CLAY MINERALS SOCIETY	02/08/2018	$232.00
	NATIONALINSTRUMENTS	02/09/2018	$183.60
	SKC	02/08/2018	$190.90
	GREENVILLE SCALE	02/15/2018	$2,490.00
	INNOVATIVE VACUUM SOLUT	02/19/2018	$224.00
			$8,229.00
LESLIE DOSS	AMERICAN AIR0012172240929	02/09/2018	$598.50
	NADOHE	02/23/2018	$440.00
			$1,038.50
LESLIE E CONRAD	WM SUPERCENTER #3222	02/08/2018	$67.43
	SOUTHWES 5261413130222	02/12/2018	$394.50
	SOUTHWES 5261413130223	02/12/2018	$394.50
	SOUTHWES 5261413130224	02/12/2018	$394.50
	WAL-MART #3222	02/14/2018	$46.09
	SC.GOV	02/14/2018	$226.00
	COACHES CHOICE HEALTHY LE	02/22/2018	$43.00
			$1,566.02
LESLIE GODFREY	USPS PO 4518120222	02/14/2018	$13.65
			$13.65
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	02/01/2018	$208.08

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	MEDCHEMEXPRESS LLC	02/05/2018	$275.00
	QIAGEN INC	02/05/2018	$503.71
	VWR INTERNATIONAL INC	02/07/2018	$545.95
	TFS FISHERSCI ECOM ATL	02/08/2018	$1,042.55
	TFS FISHERSCI ECOM ATL	02/09/2018	$210.71
	TFS FISHERSCI ECOM ATL	02/09/2018	$150.70
	TFS FISHERSCI ECOM ATL	02/13/2018	$71.69
	EUROFINS GENOMICS LLC	02/15/2018	$20.88
	EUROFINS GENOMICS LLC	02/15/2018	$31.32
	EUROFINS GENOMICS LLC	02/17/2018	$18.82
	TFS FISHERSCI ECOM ATL	02/16/2018	$51.44
	TFS FISHERSCI ECOM ATL	02/17/2018	$102.24
	TFS FISHERSCI ECOM ATL	02/16/2018	$490.56
	IN ETON BIOSCIENCE, INC.	02/21/2018	$12.00
	IN ETON BIOSCIENCE, INC.	02/21/2018	$6.00
	IN ETON BIOSCIENCE, INC.	02/21/2018	$24.00
	IN ETON BIOSCIENCE, INC.	02/21/2018	$6.00
	IN ETON BIOSCIENCE, INC.	02/21/2018	$12.00
	AGILENTTECHNOLOGIES	02/20/2018	$545.70
	TFS FISHERSCI ECOM ATL	02/22/2018	$217.62
	VWR INTERNATIONAL INC	02/28/2018	$81.17
	BIO RAD LABORATORIES	02/27/2018	$1,280.57
	ABCAM	02/27/2018	$484.00
			$6,392.71
LETITIA J BASKETT	BI-LO GROCERY #5638	01/31/2018	$11.02
	HOBBY LOBBY #562	01/30/2018	$11.96
	COST PLUS WLD #208	01/31/2018	$14.03
	SQ PALMETTO WILDLIFE MAN	02/01/2018	$470.00
	ATT CONS PHONE PMT	02/03/2018	$135.11
	WPY Color Code LLC	02/06/2018	$599.00
	IN ENTREPRENEURIAL LEARN	02/06/2018	$2,105.00
	BI-LO GROCERY #5638	02/09/2018	$22.53
	FSI SCE&G	02/12/2018	$325.88
	ATT CONS PHONE PMT	02/13/2018	$1,026.66
	ATT CONS PHONE PMT	02/13/2018	$42.07
	VZWRLSS APOCC VISB	02/13/2018	$38.07
	ATT CONS PHONE PMT	02/13/2018	$44.07
	JOHNSON CONTROLS SS	02/13/2018	$235.60
	SPIRIT COMMUNICATIONS EB	02/13/2018	$31.50
	CAROLINA TIME	02/13/2018	$247.50
	JIM WHITEHEAD TIRE SERVIC	02/14/2018	$676.08
	TAX INSIGHT, LLC	02/15/2018	$476.59
	SEDC PAYMENT	02/20/2018	$33.85
	BI-LO GROCERY #5638	02/20/2018	$14.26
	Amazon.com	02/25/2018	$201.03
	SIMPLEXGRINNELL	02/27/2018	$1,522.29

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	USPS PO 4518120222	02/27/2018	$26.80
			$8,310.90
LEWIS JERRY KNIGHTON JR.	CAMPUS COPY SHOP	02/07/2018	$276.08
	AABHE	02/08/2018	$325.00
	DELTA AIR 0067096153724	02/08/2018	$345.50
	AGENT FEE 8900740286375	02/08/2018	$26.00
	DELTA AIR 0067096343669	02/12/2018	$456.50
	AGENT FEE 8900740327618	02/12/2018	$26.00
	AMERICAN EDUC RESEARCH AS	02/12/2018	$240.00
	DIAMOND SPRINGS WATER	02/20/2018	$19.10
	CLEMSON COMPUTER ST	02/26/2018	$425.86
			$2,140.04
LEWIS R WEBB	FERGUSON ENT 168	02/01/2018	$1,004.82
	WAL-MART #0795	02/07/2018	$31.17
	THE HOME DEPOT 1117	02/06/2018	$201.78
	BLACKS SUPPLY	02/07/2018	$43.09
	SQ BILLY OHARA	02/08/2018	$76.50
	WW GRAINGER	02/12/2018	$35.64
	THE HOME DEPOT 1117	02/14/2018	$293.50
	WAL-MART #0795	02/19/2018	$93.64
	IN ACCESS ANALYTICAL, IN	02/23/2018	$125.00
			$1,905.14
LIBBY MOSS	ENTERPRISE RENT-A-CAR	02/02/2018	$102.14
	USPS.COM POSTAL STORE	02/05/2018	$51.25
	UPS 000000866F1E058	02/05/2018	$6.66
	UPS 00000004Y2V2058	02/05/2018	$5.51
	SOUTHWES 5261410758596	02/06/2018	$380.50
	ENTERPRISE RENT-A-CAR	02/08/2018	$89.20
	UPS 00000004Y2V2068	02/12/2018	$6.67
	DELTA AIR 0067047326952	02/12/2018	$482.09
	ENTERPRISE RENT-A-CAR	02/15/2018	$115.84
	UPS 00000004Y2V2078	02/19/2018	$6.67
	ENTERPRISE RENT-A-CAR	02/22/2018	$88.36
	ENTERPRISE RENT-A-CAR	02/23/2018	$191.34
			$1,526.23
LINDA GREEN	WAL-MART #1339	02/02/2018	$26.94
	BI-LO GROCERY #5638	02/26/2018	$47.90
			$74.84
LINDA J RICE	WESTERN CAROLINA RIMS	02/06/2018	$20.00
	MT GOV ONLINE TRNS	02/12/2018	$477.35
	NAIW INTERNATIONAL	02/23/2018	$150.00
	WESTERN CAROLINA RIMS	02/23/2018	$20.00
			$667.35
LINDSAY DAVIS	QC SUPPLY	02/08/2018	$649.83

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY DAVIS	IN ANIMAL SPECIALTIES AN	02/14/2018	$149.87
	QC SUPPLY	02/15/2018	$86.37
			$886.07
LINDSEY CAROLINE DIXON	DELTA AIR 0062311680416	01/31/2018	$1,425.01
	DELTA AIR 0062311749663	01/31/2018	$1,425.01
	DELTA AIR 0062311393164	01/31/2018	$1,425.01
	HOLIDAY INN EXP ITHACA	02/11/2018	$279.57
	HOLIDAY INN EXP ITHACA	02/11/2018	$259.82
	HOLIDAY INN EXP ITHACA	02/11/2018	$279.57
	HOLIDAY INN EXP ITHACA	02/11/2018	$279.57
	HOLIDAY INN EXP ITHACA	02/11/2018	$279.57
	HOLIDAY INN EXP ITHACA	02/11/2018	$279.57
	ILR EXT FISCAL OFFICE	02/13/2018	$650.00
	HAWAII PACIFIC UNIVERSITY	02/19/2018	$350.00
	THE TRANSFORM GROUP	02/23/2018	$1,571.88
	ENTERPRISE RENT-A-CAR	02/26/2018	$868.30
	PUBLIX SUPERMARKETS #1379	02/27/2018	$45.40
	COURTYARD MARRIOTT WB	02/27/2018	$1,269.19
	COURTYARD MARRIOTT WB	02/27/2018	$1,269.19
	COURTYARD MARRIOTT WB	02/27/2018	$1,737.84
	ABM ATLANTA ARPRT 0796	02/27/2018	$84.00
			$13,778.50
LINDSEY CRAIG	GROUPON INC	02/09/2018	$149.79
	GRIFF'S FARM AND H	02/26/2018	$90.23
			$240.02
LISA FLICK	TIGER TOWN GRAPHICS	02/22/2018	$556.40
	TIGER TOWN GRAPHICS	02/26/2018	$1,027.20
			$1,583.60
LISA G TERRY	BLANCHARD EQUIPMENT - HA	02/01/2018	$173.25
	POLKS MUFFLER AND BRAKE	02/07/2018	$313.46
	POLKS MUFFLER AND BRAKE	02/07/2018	$301.52
	USPS PO 4537800664	02/13/2018	$120.00
	HILL TIRE & AUTO CTR INC	02/16/2018	$64.53
	AMAZON MKTPLACE PMTS	02/16/2018	$42.99
	AMAZON MKTPLACE PMTS	02/19/2018	$61.76
	PSA MARKETPLACE	02/15/2018	$28.00
	IN RALPH'S TROPHY SHOP	02/19/2018	$20.33
	USPS PO 4537800664	02/20/2018	$6.15
	IN SUITABLE	02/21/2018	$355.48
	CENTURYLINK/SPEEDPAY	02/26/2018	$167.60
			$1,655.07
LISA J BAIN	SIGMA ALDRICH US	02/02/2018	$274.36
	SOCIETY OF TOXICOLOGY	02/05/2018	$400.00
	VWR INTERNATIONAL INC	02/13/2018	$114.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$789.18
LISA PATTERSON	AMERICAN AIR0012170816051	02/02/2018	$338.10
	FEDEX 812008347080	02/03/2018	$5.37
	VZWRLSS IVR VB	02/03/2018	$38.07
	AMERICAN AIR0012170816050	02/02/2018	$338.10
	AMERICAN AIR0010616651501	02/02/2018	$10.28
	AMERICAN AIR0010616651502	02/02/2018	$10.28
	FEDEX 812008347091	02/08/2018	$5.37
	AT&T BILL PAYMENT	02/14/2018	$39.24
	STC GOLF CARS	02/14/2018	$152.50
	FEDEX 812008347117	02/17/2018	$5.39
	FEDEX 812008347106	02/17/2018	$5.39
	FEDEX 812008347128	02/21/2018	$5.39
			$953.48
LISA WRAY	SAMSCLUB #6463	02/03/2018	$91.13
			$91.13
LIZA CORRINE GRANT	USPS PO 4516800631	02/06/2018	$7.90
			$7.90
LUCAS MCKAY	GROUCHOS DELI CLEMSON	02/02/2018	$264.94
	GROUCHOS DELI CLEMSON	02/02/2018	$7.07
	PUTTERS PATIO AND	02/03/2018	$707.44
	KRISPY KREME #552	02/03/2018	$21.80
	CHICK-FIL-A #02536	02/01/2018	$46.91
	BI-LO GROCERY #5539	02/02/2018	$52.84
	CLASSIC CAB CO LLC	02/02/2018	$45.00
	OUTBACK 3447	02/03/2018	$1,126.52
	ULINE SHIP SUPPLIES	02/06/2018	$312.25
	THE POT BELLY DELI	02/05/2018	$82.84
	Amazon.com	02/07/2018	$141.00
	JERSEY MIKE'S SUBS 7022	02/06/2018	$40.29
	AMAZON MKTPLACE PMTS	02/07/2018	$241.90
	LOGANS ROADHOUSE 211	02/07/2018	$1,075.35
	BI-LO GROCERY #5566	02/07/2018	$17.97
	JERSEY MIKE'S SUBS 7022	02/07/2018	$32.38
	GREAT AMERICAN COOKIES -	02/07/2018	$40.32
	WORLD CLASS CHEESEB	02/11/2018	$191.80
	DOMINO'S 5620	02/10/2018	$18.88
	CHICK-FIL-A #02536	02/09/2018	$76.08
	WALGREENS #11769	02/09/2018	$42.69
	DUNKIN #346516 Q35	02/12/2018	$61.35
	MARRIOTT WINSTON SALEM	02/13/2018	$55.04
	BI-LO GROCERY #5539	02/13/2018	$58.43
	GROUCHOS DELI CLEMSON	02/13/2018	$128.88
	GROUCHOS DELI CLEMSON	02/13/2018	$151.01
	JASON'S DELI TFL #	02/14/2018	$401.60

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	THE RITZ-CARLTON ATL D	02/13/2018	$27.33
	THE POT BELLY DELI	02/15/2018	$41.42
	CHIPOTLE ONLINE	02/15/2018	$259.29
	BI-LO GROCERY #5539	02/17/2018	$15.12
	DOMINO'S 5620	02/17/2018	$118.30
	DOUBLETREE	02/16/2018	$257.63
	THE POT BELLY DELI	02/16/2018	$41.42
	FIREHOUSE SUBS #19	02/16/2018	$298.09
	GREAT AMERICAN COOKIES -	02/17/2018	$32.69
	DOUBLETREE	02/16/2018	$257.63
	BI-LO GROCERY #5539	02/19/2018	$63.85
	SUBWAY 00242172	02/18/2018	$7.54
	BLUE HERON RESTAURANT AN	02/17/2018	$614.00
	THE POT BELLY DELI	02/20/2018	$302.41
	CHICK-FIL-A #02536	02/19/2018	$46.91
	BULL & BONES BREWHAUS	02/21/2018	$702.11
	DOMINO'S 5620	02/21/2018	$19.50
	CHIPOTLE ONLINE	02/22/2018	$282.09
	OLIVE GARDEN 00016345	02/23/2018	$643.60
	WALGREENS #11769	02/24/2018	$10.08
	DUNKIN #346516 Q35	02/25/2018	$75.12
	BI-LO GROCERY #5539	02/23/2018	$23.20
	SUBWAY 00007047	02/23/2018	$38.07
	JERSEY MIKE'S SUBS 7022	02/24/2018	$43.99
	CHIPOTLE ONLINE	02/26/2018	$13.46
	BI-LO GROCERY #5566	02/27/2018	$40.07
	BI-LO GROCERY #5539	02/27/2018	$23.72
	JERSEY MIKE'S SUBS 7022	02/27/2018	$50.49
	CVS/PHARMACY #03599	02/27/2018	$77.70
			$9,869.41
LUCY CHARPING	WM SUPERCENTER #1382	02/07/2018	$60.94
	SP SHOP 4-H	02/07/2018	$51.91
	SC 4-H HORSE PROGRAM	02/07/2018	$40.00
			$152.85
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	02/15/2018	$92.36
	ENZO LIFE SCIENCES INTERN	02/16/2018	$350.00
	INTEGRATED DNA TECH	02/19/2018	$60.93
	FEDEX 373471383	02/21/2018	$10.60
	INTEGRATED DNA TECH	02/22/2018	$34.85
	AMERICAN SOCIETY FOR MICR	02/23/2018	$75.00
	FEDEX 373714783	02/24/2018	$6.91
			$630.65
LYNN H. COLE	PALMETTOCHA	02/02/2018	$460.00
	INSTITUTEIN	02/05/2018	$450.00
	CU ACCTS RCVBL ONLINE	02/05/2018	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	CU ACCTS RCVBL ONLINE	02/05/2018	$361.25
	GFOASC	02/08/2018	$104.00
	ACUA	02/09/2018	$775.00
	CAREERACADEMY.COM, INC.	02/12/2018	$99.00
	DAVIS BUSINESS SYSTEMS IN	02/23/2018	$23.79
			$2,493.04
LYNNE N MARCUS	PAKMAIL US806	02/01/2018	$480.00
	WM SUPERCENTER #1123	02/05/2018	$11.17
	AND WHY HOT BALLOONS	02/05/2018	$934.29
	TIGER TOWN GRAPHICS	02/05/2018	$153.55
	IN RALPH'S TROPHY SHOP	02/12/2018	$7.49
	PAYPAL NATLCAREER	02/20/2018	$85.00
			$1,671.50
MALLORY K DAILEY	DOITBEST.COM	02/14/2018	$89.24
	BRECKS	02/15/2018	$84.93
	PSA MARKETPLACE	02/14/2018	$117.00
	AGR GARDENER SUPPLY CO	02/15/2018	$52.45
	MONARCH WATCH	02/19/2018	$148.00
	NATURE-WATCH	02/21/2018	$487.69
			$979.31
MARC BIRTWISTLE	DMI DELL BUS ONLINE	02/01/2018	$1,102.08
	WAL-MART #1123	02/22/2018	$156.66
	WALMART.COM	02/23/2018	$291.45
	WALMART.COM 8009666546	02/23/2018	$88.06
	WALMART.COM 8009666546	02/26/2018	$38.34
	WAL-MART #1123	02/27/2018	$28.03
	BIODATA	02/27/2018	$360.00
			$2,064.62
MARGARET B PTACEK	WALMART.COM 8009666546	01/31/2018	$28.90
	LIFETECH 39297023	01/31/2018	$40.54
	LIFETECH 39383637	02/06/2018	$667.49
	TFS FISHERSCI ECOM CHI	02/09/2018	$235.69
	BIO RAD LABORATORIES	02/17/2018	$214.40
			$1,187.02
MARGARET CAMP	PAYPAL SCREGISTRYI	02/08/2018	$200.00
	TERPEXPO LLC	02/08/2018	$249.00
	PAYPAL SCREGISTRYI	02/15/2018	$250.00
	SOUTHWES 5261416496878	02/21/2018	$780.86
			$1,479.86
MARGARET MILLER	PREMIER 1 SUPPLIES LLC	02/07/2018	$139.45
			$139.45
MARGE CONDRASKY	AMAZON MKTPLACE PMTS	02/03/2018	$57.98
	INGLES MARKETS #53	02/06/2018	$121.99
	INGLES MARKETS #53	02/13/2018	$128.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	02/20/2018	$143.48
	PUBLIX #205	02/22/2018	$178.75
	NEW CHEF	02/22/2018	$92.41
	SMK SURVEYMONKEY.COM	02/26/2018	$87.00
	INGLES MARKETS #53	02/27/2018	$245.02
			$1,055.04
MARIAN V TURCAN	AMERICAN AIR0012170866894	02/02/2018	$358.00
	AMERICAN AIR0012170866892	02/02/2018	$358.00
	AMERICAN AIR0012170866893	02/02/2018	$358.00
	AMAZON MKTPLACE PMTS	02/25/2018	$28.08
			$1,102.08
MARJORIE W THOMAS	BI-LO GROCERY #5638	02/05/2018	$63.93
	THE HOME DEPOT #1109	02/19/2018	$122.73
	TARGET 00013193	02/23/2018	$90.14
			$276.80
MARK ARENA	SAMS CLUB #6463	02/12/2018	$54.34
	PSA MARKETPLACE	02/12/2018	$63.00
	INGLES MARKETS #39	02/19/2018	$21.50
	Amazon Services-Kindle	02/20/2018	$56.57
	PSA MARKETPLACE	02/22/2018	$80.00
	ATT CONS PHONE PMT	02/23/2018	$42.51
	PSA MARKETPLACE	02/26/2018	$7.00
			$324.92
MARK BLENNER	SUNRISE SCIENCE	02/09/2018	$128.00
	SUNRISE SCIENCE	02/16/2018	$128.00
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$30.58
	GENSCRIPT USA INC.	02/26/2018	$231.96
			$518.54
MARK C. THIES	DELTA AIR 0062192169628	02/09/2018	$129.10
	DELTA AIR 0062192169629	02/09/2018	$129.10
	CHEMGLASS LIFE SCIENCES	02/16/2018	$107.52
	TRI-COUNTY ACE	02/27/2018	$37.34
			$403.06
MARK ELLIOTT	CHICK-FIL-A #02536	01/31/2018	$1,215.97
	SAMS CLUB #4901	02/01/2018	$678.51
	CHICK-FIL-A #02536	01/31/2018	$1,000.78
	AMAZON MKTPLACE PMTS	02/03/2018	$138.76
	RUNNERSPACECOM	02/02/2018	$119.88
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$48.98
	TRI-COUNTY ACE	02/08/2018	$6.41
	CHICK-FIL-A #02536	02/07/2018	$444.79
	SAMS CLUB #4901	02/08/2018	$749.63
	BATTERIES PLUS BUL	02/08/2018	$16.00
	SLING.COM	02/08/2018	$53.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	THE SMOKIN PIG-PNDLTN	02/09/2018	$99.34
	THE SMOKIN PIG-PNDLTN	02/09/2018	$213.53
	THE SMOKIN PIG-PNDLTN	02/09/2018	$268.87
	THE SMOKIN PIG-PNDLTN	02/09/2018	$228.28
	THE SMOKIN PIG-PNDLTN	02/09/2018	$236.26
	THE SMOKIN PIG-PNDLTN	02/09/2018	$389.72
	BLUE HERON RESTAURANT AN	02/10/2018	$326.53
	CHICK-FIL-A #02536	02/12/2018	$1,354.43
	CHICK-FIL-A #02536	02/12/2018	$963.94
	GOPRO PLUS	02/15/2018	$5.34
	HAMPTON INNS	02/18/2018	$1,166.94
	WM SUPERCENTER #3222	02/20/2018	$57.06
	SAMSCLUB.COM	02/21/2018	$251.47
			$10,034.90
MARK J SPEDE	MOUNTAIN MUSIC	01/31/2018	$1,428.45
	UT IA CAMPS	01/30/2018	$215.00
	FRANCIS L. DEAN & ASSOCIA	02/01/2018	$555.00
	INKSEWN BRANDS SWAG AN	02/01/2018	$282.60
	J W PEPPER AND SON INC	02/01/2018	$105.99
	STEVE WEISS MUSIC INC	02/01/2018	$95.34
	PAKMAIL US806	02/02/2018	$144.79
	SOUTHCAROLI	02/05/2018	$100.00
	CLEMSON COMPUTER ST	02/13/2018	$88.80
	SQ RAMSEY OBOE REPAIR	02/15/2018	$335.00
	COMFORT INN	02/15/2018	$1,106.56
	MARIMBA ONE INC	02/15/2018	$35.00
	MOUNTAIN MUSIC	02/15/2018	$2,471.70
	AMAZON MKTPLACE PMTS	02/16/2018	$4.63
	CAMPUS COPY SHOP	02/15/2018	$746.82
	CHICK-FIL-A #02536	02/15/2018	$420.85
	HILTON COLUMBIA CENTER	02/19/2018	$183.54
	PORT HURON MUSIC CENTE	02/20/2018	$1,377.00
	BESTBUYCOM805532296235	02/22/2018	$53.49
	C&TS PAYMENT	02/21/2018	$40.00
	WALMART.COM 8009666546	02/22/2018	$109.33
	BESTBUYCOM805532296235	02/23/2018	$53.49
			$9,953.38
MARK SMALL	ATT CONS PHONE PMT	02/10/2018	$92.14
	DELTA AIR 0062313481110	02/15/2018	$1,732.96
	FOTOLIA - Y6LVEDYF5SA8	02/26/2018	$560.00
			$2,385.10
MARLO RAYMARK	WALMART.COM 8009666546	01/31/2018	$429.07
	MICROSOFT STORE	01/31/2018	$2,481.42
	PAHENA	01/31/2018	$400.00
	SMK SURVEYMONKEY.COM	02/04/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,337.49
MARLYNE R. WALKER	OTC BRANDS, INC.	01/31/2018	$92.29
	AMAZON MKTPLACE PMTS	02/13/2018	$29.58
	STAPLES 00103234	02/19/2018	$36.00
	WAL-MART #1339	02/27/2018	$30.63
			$188.50
MARY ANN MOBLEY	WM SUPERCENTER #4420	02/13/2018	$9.46
	WM SUPERCENTER #4420	02/21/2018	$23.02
			$32.48
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	02/08/2018	$36.99
	TIGER TOWN GRAPHICS	02/09/2018	$1,278.65
	IN RALPH'S TROPHY SHOP	02/09/2018	$7.49
			$1,323.13
MARY CRIBB STEPHAN	NATIONAL HARDWARE	01/30/2018	$5.94
	DSI METALS	01/31/2018	$311.70
	NATIONAL HARDWARE	01/30/2018	$5.83
	SPIRIT COMMUNICATIONS EB	01/31/2018	$1.67
	FEDEX 811589593178	01/31/2018	$8.41
	FEDEX 811589593167	01/31/2018	$8.41
	FASTENAL COMPANY01	01/31/2018	$36.01
	LOWES #01075	01/31/2018	$8.53
	FEDEX 811589593190	02/01/2018	$6.44
	FEDEX 811589593189	02/01/2018	$9.73
	BHM AL-SC ADVERTISING	02/01/2018	$266.75
	BHM AL-SC ADVERTISING	02/01/2018	$251.50
	AIRGAS SOUTH	01/31/2018	$69.64
	UFIRST LAUNDRY SVCS	02/05/2018	$127.76
	AGRI SUPPLY - FLORENCE	02/06/2018	$17.27
	SIGMA ALDRICH US	02/07/2018	$87.49
	LOWES #01075	02/08/2018	$233.85
	THE HOME DEPOT 8580	02/08/2018	$285.20
	SIGNATURES COMPANY	02/12/2018	$199.85
	FEDEX 789624364566	02/12/2018	$4.48
	FEDEX 789624391103	02/12/2018	$7.40
	UFIRST LAUNDRY SVCS	02/12/2018	$130.08
	SIGMA ALDRICH US	02/13/2018	$40.24
	ATT CONS PHONE PMT	02/17/2018	$134.57
	PEE DEE SPEECH & HEAR	02/15/2018	$15.00
	FEDEX 810014718489	02/17/2018	$19.08
	WM SUPERCENTER #630	02/19/2018	$14.68
	UFIRST LAUNDRY SVCS	02/19/2018	$117.12
	FEDEX 810014721956	02/20/2018	$6.64
	USPS PO 4529400501	02/20/2018	$1.15
	REPUBLIC SERVICES TRASH	02/20/2018	$176.00
	FEDEX 811589593204	02/21/2018	$6.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	02/26/2018	$118.74
	FEDEX 789838332231	02/26/2018	$4.07
			$2,738.08
MARY ERIN MORRISSEY	VIOCBK5701	02/08/2018	$52.97
	SP WRISTBANDS.COM	02/21/2018	$309.94
			$362.91
MARY MARGARET MCCASKILL	SQ CLARENDON COUNT	02/06/2018	$200.00
	STAPLES 00104042	02/05/2018	$71.27
	WM SUPERCENTER #511	02/07/2018	$43.14
	DEERFIELD MINI WAREHOU	02/07/2018	$40.00
	DOLLAR-GENERAL #1142	02/08/2018	$6.24
	4H YOUTH DEVELOPMENT CU	02/14/2018	$100.00
	4H YOUTH DEVELOPMENT CU	02/14/2018	$100.00
	WM SUPERCENTER #511	02/26/2018	$41.18
			$601.83
MARY STUART TURNER	ORCHARD SOFTWARE	02/09/2018	$635.00
			$635.00
MARYNE TAUTE	ACUHO-I	01/30/2018	$1,350.00
	EXPEDIA 7328135915811	02/06/2018	$2.86
	EXPEDIA 7328135915811	02/06/2018	$26.00
	AMERICAN AIR0017045351870	02/06/2018	$233.74
	AMERICAN AIR0017045351172	02/06/2018	$167.93
			$1,780.53
MARZIEH MOTALLEBI	RICHLAND CO EXT OFC	02/15/2018	$80.00
			$80.00
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVLLE	02/06/2018	$44.95
	BEST BUY 00008268	02/08/2018	$26.99
			$71.94
MATTHEW CURTIS ROGERS	USPS PO 4536240276	02/16/2018	$54.10
	USPS PO 4536240276	02/20/2018	$7.91
			$62.01
MATTHEW CUTULLE	AMER SOC FOR HORT SCIENCE	02/02/2018	$110.00
	OFFICE DEPOT #3357	02/05/2018	$73.50
	GREENHOUSE MEGASTO	02/13/2018	$403.53
	IN POSSUMS WEST	02/13/2018	$88.48
	THE HOME DEPOT #1118	02/13/2018	$40.16
	MICHAELS STORES 1241	02/20/2018	$36.26
	OFFICE DEPOT #3357	02/20/2018	$27.24
	COPYRIGHT CLEARANCE	02/22/2018	$1,495.00
	OFFICE DEPOT #3357	02/21/2018	$25.06
	RAVENEL FORD INC	02/22/2018	$175.40
	OFFICE DEPOT #3357	02/22/2018	$51.80
	LOWES #00655	02/27/2018	$107.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,634.34
MATTHEW FISCHER	ROGERS OUTDOOR EQUIPMENT	02/03/2018	$26.73
	JENSALES INC	02/07/2018	$27.99
	AG-PRO-WILLIAMSTON-	02/06/2018	$45.35
	AG-PRO-WILLIAMSTON-	02/06/2018	$42.10
	AG-PRO-WILLIAMSTON-	02/12/2018	$135.18
	AG-PRO-WILLIAMSTON-	02/12/2018	$105.16
	AG-PRO-WILLIAMSTON-	02/12/2018	$47.16
	THE GRANT CO INC	02/19/2018	$224.63
	DURHAM AUTOMOTIVE MACH	02/21/2018	$899.50
	AG-PRO-WILLIAMSTON-	02/21/2018	$821.42
	AG-PRO-WILLIAMSTON-	02/21/2018	$60.67
	ROGERS OUTDOOR EQUIPMENT	02/23/2018	$59.79
	LOWES #03071	02/23/2018	$94.64
			$2,590.32
MATTHEW G. BURNS	FACEBK L25MWENWC2	01/31/2018	$96.87
	PRECISIONMAPPER	01/31/2018	$14.98
	VESTA T-MOBILE	02/02/2018	$20.00
	VZWRLSS PRPAY AUTOPAY	02/16/2018	$20.00
			$151.85
MATTHEW LECKENBUSCH	REYNOLDS ADVANCED MATE	01/31/2018	$50.85
	FOREVER 21 INC	02/01/2018	$45.74
	AMAZON MKTPLACE PMTS	01/31/2018	$24.98
	ZAP 6PM.COM	02/01/2018	$57.72
	WETSEAL	02/02/2018	$27.95
	WALMART.COM 8009666546	02/02/2018	$46.00
	PAYPAL HAUTELOOKIN	02/02/2018	$56.09
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$29.90
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$36.98
	Amazon.com	02/06/2018	$32.08
	AMAZON MKTPLACE PMTS	02/07/2018	$58.05
	WWW.PNTA.COM	02/06/2018	$94.62
	AMAZON MKTPLACE PMTS	02/07/2018	$46.98
	LOWES #03071	02/08/2018	$170.56
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$33.98
	AMAZON MKTPLACE PMTS	02/10/2018	$15.99
	YPS HOMEAWAY HA-1DF7NW	02/09/2018	$1,609.50
	TRI-COUNTY ACE	02/12/2018	$43.07
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$31.24
	MEDIEVALCOL	02/12/2018	$147.90
	Amazon.com	02/14/2018	$16.33
	AMAZON MKTPLACE PMTS	02/15/2018	$28.27
	WAL-MART #3222	02/15/2018	$9.51
	AMAZON MKTPLACE PMTS	02/16/2018	$22.98
	AMAZON MKTPLACE PMTS	02/17/2018	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	WM SUPERCENTER #3192	02/17/2018	$14.89
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$38.46
	AMAZON MKTPLACE PMTS	02/16/2018	$10.79
	AMAZON MKTPLACE PMTS	02/20/2018	$39.97
	AMAZON MKTPLACE PMTS	02/20/2018	$128.16
	AMAZON MKTPLACE PMTS	02/20/2018	$228.72
	STAPLS6922936010000	02/20/2018	$10.59
			$3,227.83
MATTHEW POWERS	DELTA AIR 0062312507331	02/05/2018	$688.50
	Orbitz 7328640290436	02/08/2018	$5.76
	AMERICAN AIR0017080292632	02/07/2018	$518.10
	UNITED 0167080481598	02/08/2018	$344.00
	UNITED 0167096218002	02/08/2018	$316.50
	DELTA AIR 0067080660943	02/09/2018	$437.50
	HILTON GARDEN INN	02/24/2018	$147.95
	HILTON GARDEN INN	02/24/2018	$159.25
	EGYPTAIR 0777083059736	02/26/2018	$229.28
			$2,846.84
MATTHEW T MYERS	VERDER SCIENTIFIC INC.	02/16/2018	$120.42
	LOWES #03071	02/26/2018	$104.77
			$225.19
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	02/24/2018	$435.67
	TFS FISHERSCI ECOM ATL	02/24/2018	$88.03
			$523.70
MEGAN FALLON	WAL-MART #3222	02/13/2018	$14.08
			$14.08
MELANIE BARGAR	Amazon.com	02/02/2018	$92.36
	INDEED	02/02/2018	$145.16
	PP ABERNETHYBE	02/02/2018	$1,500.00
	FAIRFIELD INN & SUITES	02/14/2018	$227.76
	FAIRFIELD INN & SUITES	02/14/2018	$227.76
	HILTON GARDEN INN SUGA	02/15/2018	$229.87
	HILTON GARDEN INN SUGA	02/15/2018	$224.22
	AMAZON MKTPLACE PMTS	02/23/2018	$31.98
	SOUTH CAROLINA ASSOCIATIO	02/23/2018	$1,100.00
	NATL ALLIANCE PUBLIC	02/23/2018	$1,680.00
	ACT ERICSA	02/23/2018	$1,300.00
	AMAZON MKTPLACE PMTS	02/23/2018	$69.99
	DISCOUNT TROPHY & CO INC	02/24/2018	$91.59
	EPROMOS PROMOTIONAL PRODU	02/24/2018	$394.75
	EPROMOS PROMOTIONAL PRODU	02/24/2018	$555.00
			$7,870.44
MELISSA FUENTES	MCKENZIE SPORTS PRODUC	01/31/2018	$48.48
	WM SUPERCENTER #3222	02/02/2018	$43.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FUENTES	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$113.12
	AMAZON MKTPLACE PMTS	02/06/2018	$36.95
	PAKMAIL US806	02/14/2018	$129.07
	WAL-MART #3222	02/14/2018	$6.81
	PAKMAIL US806	02/15/2018	$117.65
	LOWES #03071	02/16/2018	$101.21
	WM SUPERCENTER #3222	02/27/2018	$15.61
			$612.40
MELISSA IOANNIDIS	FEDEX 371120186	01/31/2018	$34.97
	FEDEX 371253294	01/31/2018	$185.10
	WCI WASTECONNECTIONSSC	02/01/2018	$105.00
	AMAZON MKTPLACE PMTS	02/02/2018	$89.95
	AMAZON MKTPLACE PMTS	02/03/2018	$2,326.52
	MCMASTER-CARR	02/01/2018	$666.66
	SAMSCLUB.COM	02/01/2018	$16.88
	AMAZON MKTPLACE PMTS	02/05/2018	$324.19
	FEDEX 371917617	02/06/2018	$12.69
	VINCENTZ NETWORK GMBH	02/06/2018	$799.50
	AMAZON MKTPLACE PMTS	02/06/2018	$12.77
	AMERICAN AIR0017080003440	02/05/2018	$224.80
	VINCENTZ NETWORK GMBH	02/06/2018	$799.50
	EXPEDIA 7328365246680	02/07/2018	$4.48
	FEDEX 165806696	02/07/2018	$35.05
	AMAZON MKTPLACE PMTS	02/07/2018	$9.53
	AMAZON MKTPLACE PMTS	02/07/2018	$131.84
	DELTA AIR 0067045772070	02/07/2018	$264.00
	AMERICAN AIR0017045769856	02/07/2018	$259.50
	FEDEX 372271092	02/10/2018	$63.59
	AMAZON MKTPLACE PMTS	02/13/2018	$25.14
	FEDEX 373000434	02/17/2018	$19.55
	SAMSCLUB.COM	02/16/2018	$19.92
	FEDEX 373233622	02/19/2018	$34.51
	WCI WASTECONNECTIONSSC	02/19/2018	$397.95
	FEDEX 166238365	02/20/2018	$28.46
	FEDEX 373557436	02/23/2018	$2.65
	J & D PHOTO INC.	02/23/2018	$84.80
	FEDEX 373703112	02/24/2018	$40.32
	FEDEX 373915638	02/26/2018	$4.07
	WM SUPERCENTER #3192	02/26/2018	$106.68
	FEDEX 374042410	02/27/2018	$20.56
			$7,151.13
MELISSA KING	AMERICAN AIR0017043190502	01/30/2018	$470.66
	AMERICAN AIR0017043190503	01/30/2018	$470.66
	AMERICAN AIR0017043190501	01/30/2018	$470.66
	AMERICAN AIR0017043190513	01/30/2018	$442.00
	DELTA AIR 0067043190512	01/30/2018	$448.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017043190506	01/30/2018	$470.66
	SOUTHWES 5261408475667	01/30/2018	$399.50
	AMERICAN AIR0017043190507	01/30/2018	$470.66
	DELTA AIR 0067043308501	01/30/2018	$285.30
	AMERICAN AIR0017043190508	01/30/2018	$470.66
	DELTA AIR 0067043190649	01/30/2018	$238.30
	SOUTHWES 5261408458314	01/30/2018	$519.98
	AMERICAN AIR0017043190505	01/30/2018	$470.66
	AMERICAN AIR0017043190504	01/30/2018	$470.66
	AMERICAN AIR0017040635254	01/22/2018	$0.40
	UNITED 0167043569023	01/31/2018	$171.49
	AMERICAN AIR0017043569026	01/31/2018	$112.30
	SPIRIT AIRL 4870168656572	01/31/2018	$133.29
	UNITED 0167043569024	01/31/2018	$171.49
	AMERICAN AIR0017043569027	01/31/2018	$112.30
	RESIDENCE INNS BRGHAM/	02/01/2018	$121.68
	DELTA AIR 0067043657881	01/31/2018	$547.50
	DELTA AIR 0067044312209	02/02/2018	$311.10
	AMERICAN AIR0017044137626	02/01/2018	$134.80
	AMERICAN AIR0017044410457	02/02/2018	$1,079.31
	DELTA AIR 0067044410295	02/02/2018	$254.10
	AMERICAN AIR0017044063935	02/01/2018	$443.10
	AMERICAN AIR0017044137625	02/01/2018	$556.50
	UNITED 0167044137628	02/01/2018	$107.30
	AMERICAN AIR0017044410456	02/02/2018	$1,079.31
	DELTA AIR 0067043953775	02/01/2018	$420.50
	MARRIOTT INDY	02/05/2018	$176.90
	ICELANDAIR 1087044137627	02/01/2018	$782.11
	AMERICAN AIR0017044841609	02/05/2018	$823.50
	CROWNE PLAZA COLUM-DUBLN	02/06/2018	$400.00
	UNITED 0167045236351	02/06/2018	$406.10
	AMERICAN AIR0017045236365	02/06/2018	$717.50
	AMERICAN AIR0017045532788	02/06/2018	$447.51
	DELTA AIR 0067045975599	02/07/2018	$1,128.10
	DELTA AIR 0067045818851	02/07/2018	$250.61
	AMERICAN AIR0017046635119	02/09/2018	$265.00
	DELTA AIR 0067046285957	02/08/2018	$935.50
	DELTA AIR 0067046687817	02/09/2018	$487.01
	DELTA AIR 0067046424709	02/09/2018	$437.01
	DELTA AIR 0067046635118	02/09/2018	$320.50
	AMERICAN AIR0017046793655	02/11/2018	$314.50
	AMERICAN AIR0017046793653	02/11/2018	$787.01
	DELTA AIR 0067046793654	02/11/2018	$304.01
	DELTA AIR 0067046793656	02/11/2018	$566.30
	UNITED 0167046793662	02/11/2018	$155.30
	ICELANDAIR 10869200921	02/09/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261412944177	02/12/2018	$154.99
	AMERICAN AIR0017047479531	02/12/2018	$184.06
	AMERICAN AIR0017047479514	02/12/2018	$184.06
	AMERICAN AIR0017047479513	02/12/2018	$184.06
	AMERICAN AIR0017047479502	02/12/2018	$184.06
	AMERICAN AIR0017047327741	02/12/2018	$184.06
	AMERICAN AIR0017047479525	02/12/2018	$184.06
	AMERICAN AIR0017047479503	02/12/2018	$184.06
	AMERICAN AIR0017047479508	02/12/2018	$184.06
	DELTA AIR 0067046793738	02/12/2018	$148.30
	AMERICAN AIR0017046793709	02/12/2018	$547.50
	AMERICAN AIR0017047327748	02/12/2018	$184.06
	AMERICAN AIR0017047327747	02/12/2018	$184.06
	AMERICAN AIR0017047327746	02/12/2018	$184.06
	AMERICAN AIR0017047479507	02/12/2018	$184.06
	AMERICAN AIR0017047327738	02/12/2018	$184.06
	AMERICAN AIR0017047327749	02/12/2018	$184.06
	AMERICAN AIR0017047327744	02/12/2018	$184.06
	HGI ORLANDO EAST	02/13/2018	$335.26
	AMERICAN AIR0017047479528	02/12/2018	$184.06
	AMERICAN AIR0017047479516	02/12/2018	$184.06
	AMERICAN AIR0017047327743	02/12/2018	$184.06
	AMERICAN AIR0017047479527	02/12/2018	$184.06
	AMERICAN AIR0017047479518	02/12/2018	$184.06
	AMERICAN AIR0017047479505	02/12/2018	$184.06
	AMERICAN AIR0017047479517	02/12/2018	$184.06
	AMERICAN AIR0017047479506	02/12/2018	$184.06
	AMERICAN AIR0017047327745	02/12/2018	$184.06
	DELTA AIR 0067046793739	02/12/2018	$639.50
	AMERICAN AIR0017047479512	02/12/2018	$184.06
	AMERICAN AIR0017047479520	02/12/2018	$184.06
	AMERICAN AIR0017047479515	02/12/2018	$184.06
	AMERICAN AIR0017047479504	02/12/2018	$184.06
	AMERICAN AIR0017047327739	02/12/2018	$184.06
	AMERICAN AIR0017047479523	02/12/2018	$184.06
	AMERICAN AIR0017047479501	02/12/2018	$184.06
	AMERICAN AIR0017047327742	02/12/2018	$184.06
	AMERICAN AIR0017047479526	02/12/2018	$184.06
	AMERICAN AIR0017047479529	02/12/2018	$184.06
	AMERICAN AIR0017047327740	02/12/2018	$184.06
	AMERICAN AIR0017047479524	02/12/2018	$184.06
	AMERICAN AIR0017047479511	02/12/2018	$184.06
	AMERICAN AIR0017047479500	02/12/2018	$184.06
	AMERICAN AIR0017047479519	02/12/2018	$184.06
	AMERICAN AIR0017047479510	02/12/2018	$184.06
	AMERICAN AIR0017047479509	02/12/2018	$184.06

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017047479532	02/12/2018	$184.06
	AMERICAN AIR0017047479522	02/12/2018	$184.06
	AMERICAN AIR0017047479521	02/12/2018	$184.06
	AMERICAN AIR0017047479533	02/12/2018	$184.06
	UNITED 0167047691450	02/13/2018	$429.80
	DELTA AIR 0067048088582	02/14/2018	$396.50
	DELTA AIR 0067048088583	02/14/2018	$396.50
	DELTA AIR 0067048088585	02/14/2018	$259.50
	DELTA AIR 0067046793660	02/11/2018	$226.00
	UNITED 0167048088586	02/14/2018	$544.00
	AMERICAN AIR0017048088587	02/14/2018	$251.50
	DELTA AIR 0067048088584	02/14/2018	$396.50
	SOUTHWES 5261413876872	02/14/2018	$412.50
	DELTA AIR 0067048618522	02/15/2018	$395.30
	DELTA AIR 0067048618507	02/15/2018	$395.30
	DELTA AIR 0067048618533	02/15/2018	$395.30
	DELTA AIR 0067048456493	02/15/2018	$395.30
	DELTA AIR 0067048258434	02/15/2018	$620.50
	DELTA AIR 0067048618503	02/15/2018	$395.30
	DELTA AIR 0067048910660	02/16/2018	$623.30
	DELTA AIR 0067048456495	02/15/2018	$395.30
	DELTA AIR 0067048456498	02/15/2018	$395.30
	DELTA AIR 0067048618517	02/15/2018	$395.30
	DELTA AIR 0067048456418	02/15/2018	$705.50
	DELTA AIR 0067048618501	02/15/2018	$395.30
	DELTA AIR 0067048618514	02/15/2018	$395.30
	DELTA AIR 0067048456491	02/15/2018	$395.30
	DELTA AIR 0067048618526	02/15/2018	$395.30
	DELTA AIR 0067048618506	02/15/2018	$395.30
	DELTA AIR 0067048618520	02/15/2018	$395.30
	DELTA AIR 0067048618509	02/15/2018	$395.30
	DELTA AIR 0067048618531	02/15/2018	$395.30
	DELTA AIR 0067048618512	02/15/2018	$395.30
	DELTA AIR 0067048618528	02/15/2018	$395.30
	DELTA AIR 0067048618510	02/15/2018	$395.30
	DELTA AIR 0067048618530	02/15/2018	$395.30
	DELTA AIR 0067048618524	02/15/2018	$395.30
	DELTA AIR 0067048456490	02/15/2018	$395.30
	DELTA AIR 0067048618519	02/15/2018	$395.30
	AMERICAN AIR0017048910662	02/16/2018	$473.00
	COURTYARD BY MARRIOTT-	02/18/2018	$2,025.60
	DELTA AIR 0067048618513	02/15/2018	$395.30
	DELTA AIR 0067048618527	02/15/2018	$395.30
	DELTA AIR 0067048456356	02/15/2018	$347.50
	DELTA AIR 0067048618516	02/15/2018	$395.30
	SOUTHWES 5261414802061	02/16/2018	$478.68

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067048910661	02/16/2018	$623.30
	DELTA AIR 0067048618508	02/15/2018	$395.30
	DELTA AIR 0067048618532	02/15/2018	$395.30
	DELTA AIR 0067048618504	02/15/2018	$395.30
	DELTA AIR 0067048618525	02/15/2018	$395.30
	DELTA AIR 0067048456492	02/15/2018	$395.30
	DELTA AIR 0067048618521	02/15/2018	$395.30
	DELTA AIR 0067048618502	02/15/2018	$395.30
	DELTA AIR 0067048456494	02/15/2018	$395.30
	DELTA AIR 0067048456441	02/15/2018	$750.78
	DELTA AIR 0067048618511	02/15/2018	$395.30
	DELTA AIR 0067048618529	02/15/2018	$395.30
	DELTA AIR 0067048456497	02/15/2018	$395.30
	DELTA AIR 0067048618500	02/15/2018	$395.30
	DELTA AIR 0067048618523	02/15/2018	$395.30
	DELTA AIR 0067048456496	02/15/2018	$395.30
	DELTA AIR 0067048456499	02/15/2018	$395.30
	COURTYARD BY MARRIOTT-	02/18/2018	$135.90
	SOUTHWES 5261414802062	02/16/2018	$478.68
	DELTA AIR 0067048618518	02/15/2018	$395.30
	DELTA AIR 0067048618515	02/15/2018	$395.30
	AMERICAN AIR0017048910663	02/16/2018	$473.00
	DELTA AIR 0067048456489	02/15/2018	$395.30
	DELTA AIR 0067048618505	02/15/2018	$395.30
	HILTON GARDEN INN	02/19/2018	$412.35
	DELTA AIR 0067049841019	02/20/2018	$384.80
	DELTA AIR Standby	02/20/2018	$75.00
	DELTA AIR 0067049736434	02/20/2018	$296.51
	AMERICAN AIR0017049841047	02/20/2018	$516.10
	DELTA AIR 0067049736486	02/20/2018	$503.51
	AMERICAN AIR0017049736433	02/20/2018	$170.30
	AMERICAN AIR0017049841046	02/20/2018	$434.60
	SOUTHWES 5261416566461	02/21/2018	$280.00
	SOUTHWES 5261416566650	02/21/2018	$219.50
	SOUTHWES 5261415999249	02/20/2018	$275.96
	SOUTHWES 5261416028409	02/20/2018	$327.50
	DELTA AIR 0067050305160	02/21/2018	$502.81
	DELTA AIR 0067050252974	02/21/2018	$664.51
	DELTA AIR 0067050252975	02/21/2018	$664.51
	AMERICAN AIR0017050998374	02/23/2018	$478.60
	AMERICAN AIR0017050998369	02/23/2018	$478.60
	AMERICAN AIR0017050998358	02/23/2018	$478.60
	AMERICAN AIR0017050998363	02/23/2018	$478.60
	AMERICAN AIR0017050645626	02/22/2018	$306.50
	AMERICAN AIR0017050645710	02/22/2018	$348.00
	AMERICAN AIR0017050998370	02/23/2018	$478.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017050998357	02/23/2018	$478.60
	AMERICAN AIR0017050998381	02/23/2018	$478.60
	AMERICAN AIR0017050998368	02/23/2018	$478.60
	AMERICAN AIR0017050998380	02/23/2018	$478.60
	AMERICAN AIR0017050998359	02/23/2018	$478.60
	AMERICAN AIR0017050998360	02/23/2018	$478.60
	AMERICAN AIR0017050998366	02/23/2018	$478.60
	AMERICAN AIR0017050998377	02/23/2018	$478.60
	AMERICAN AIR0017050645625	02/22/2018	$340.50
	AMERICAN AIR0017050998365	02/23/2018	$478.60
	AMERICAN AIR0017050998379	02/23/2018	$478.60
	UNITED 0167050645720	02/22/2018	$645.46
	SOUTHWES 5261417289369	02/23/2018	$504.18
	AMERICAN AIR0017050998367	02/23/2018	$478.60
	AMERICAN AIR0017050790659	02/23/2018	$417.00
	AMERICAN AIR0017050998361	02/23/2018	$478.60
	UNITED 0167050645637	02/22/2018	$2,006.21
	AMERICAN AIR0017050998376	02/23/2018	$478.60
	AMERICAN AIR0017050998375	02/23/2018	$478.60
	AMERICAN AIR0017050998364	02/23/2018	$478.60
	AMERICAN AIR0017050998384	02/23/2018	$478.60
	AMERICAN AIR0017050998373	02/23/2018	$478.60
	AMERICAN AIR0017050998362	02/23/2018	$478.60
	AMERICAN AIR0017050998372	02/23/2018	$478.60
	AMERICAN AIR0017050998382	02/23/2018	$478.60
	AMERICAN AIR0017050998371	02/23/2018	$478.60
	AMERICAN AIR0017050998383	02/23/2018	$478.60
			$83,922.60
MELODY C WILLEY	PAYPAL SEAALAS	01/31/2018	$225.00
	JAX	01/31/2018	$640.94
	PAYPAL SEAALAS	01/31/2018	$150.00
	PAYPAL SEAALAS	01/31/2018	$150.00
	WSU WADDL	01/31/2018	$21.25
	PAYPAL SEAALAS	01/31/2018	$150.00
	GRIFF'S FARM AND H	02/01/2018	$23.80
	JERRY CAIN AUTO	02/01/2018	$508.82
	MICROSCOPE SERVICE AND	02/02/2018	$25.15
	TVMDL	02/02/2018	$94.00
	CHARLES RIVER LAB	02/05/2018	$204.21
	AMERICAN ASSOC FOR LABORA	02/05/2018	$935.00
	CHARLES RIVER LAB	02/05/2018	$148.96
	CHARLES RIVER LAB	02/05/2018	$288.28
	AMERICAN ASSOC FOR LABORA	02/06/2018	$210.00
	PCI PATTERSON VETERINA	02/08/2018	$227.00
	PCI PATTERSON VETERINA	02/08/2018	$57.00
	JAX	02/07/2018	$640.94

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MEDLINE INDUSTRIES INC	02/08/2018	$47.97
	PCI PATTERSON VETERINA	02/09/2018	$179.90
	MEDLINE INDUSTRIES INC	02/08/2018	$153.20
	REI ELSEVIER HEALTH SC	02/09/2018	$312.98
	PCI PATTERSON VETERINA	02/10/2018	$267.24
	MEDLINE INDUSTRIES INC	02/09/2018	$149.09
	MEDLINE INDUSTRIES INC	02/10/2018	$74.55
	CHARLES RIVER LAB	02/12/2018	$204.21
	CHARLES RIVER LAB	02/12/2018	$102.52
	PAYPAL SEAALAS	02/13/2018	$105.00
	PCI PATTERSON VETERINA	02/15/2018	$185.40
	COLE'S CAR WASH	02/14/2018	$14.00
	PCI PATTERSON VETERINA	02/16/2018	$160.00
	PCI PATTERSON VETERINA	02/16/2018	$253.71
	CHARLES RIVER LAB	02/16/2018	$134.98
	CHARLES RIVER LAB	02/16/2018	$108.57
	RESEARCH SUPPLY COMP	02/15/2018	$169.84
	CHARLES RIVER LAB	02/16/2018	$204.21
	CHARLES RIVER LAB	02/19/2018	$204.21
	CHARLES RIVER LAB	02/19/2018	$876.36
	GRIFF'S FARM AND H	02/19/2018	$19.22
	UPS 000000V9074Y457	02/20/2018	$9.13
	UPS 000000V9074Y078	02/20/2018	$3.72
	PCI PATTERSON VETERINA	02/22/2018	$137.50
	PCI PATTERSON VETERINA	02/22/2018	$337.00
	UAB E-LEARNING	02/21/2018	$1,500.00
	INTUIT QB ONLINE	02/22/2018	$26.75
	UAB E-LEARNING	02/22/2018	$1,500.00
	PCI PATTERSON VETERINA	02/24/2018	$102.02
	PCI PATTERSON VETERINA	02/24/2018	$154.35
	AMERICAN ASSOC FOR LABORA	02/23/2018	$99.00
	CHARLES RIVER LAB	02/26/2018	$204.21
			$12,701.19
MELODY LAND	THE UPS STORE 3497	02/16/2018	$29.75
	IN TEMPOVISION INC	02/21/2018	$527.15
	AMERICAN AIR0012174739650	02/23/2018	$452.50
	PAKMAIL US806	02/23/2018	$67.97
	AMERICAN AIR0012174738639	02/23/2018	$514.50
			$1,591.87
MEREDITH HEAD	DISPLAYS2GO	02/03/2018	$57.03
	Ryder Engraving Inc	02/07/2018	$19.05
	DISPLAYS2GO	02/09/2018	$40.96
	CLEMSON COMPUTER ST	02/13/2018	$120.89
	AMAZON MKTPLACE PMTS	02/14/2018	$25.58
	IN REACH SPORTS MARKETIN	02/27/2018	$1,404.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,667.51
MEREDITH T. MORRIS	QIAGEN INC	01/31/2018	$198.04
	TFS FISHERSCI ECOM ATL	01/31/2018	$179.87
	VWR INTERNATIONAL INC	02/04/2018	$22.21
	VWR INTERNATIONAL INC	02/07/2018	$287.30
	BIO RAD LABORATORIES	02/06/2018	$132.89
	TFS FISHERSCI ECOM ATL	02/08/2018	$148.71
	TFS FISHERSCI ECOM ATL	02/08/2018	$99.18
	VWR INTERNATIONAL INC	02/14/2018	$537.10
	TFS FISHERSCI ECOM ATL	02/16/2018	$118.69
	TFS FISHERSCI ECOM ATL	02/16/2018	$328.51
	VWR INTERNATIONAL INC	02/22/2018	$110.03
	TFS FISHERSCI ECOM ATL	02/22/2018	$408.54
	VWR INTERNATIONAL INC	02/28/2018	$161.56
	VWR INTERNATIONAL INC	02/28/2018	$219.57
			$2,952.20
MICALE D CHANDLER	GIH GLOBALINDUSTRIALEQ	02/01/2018	$287.80
	SPIRIT COMMUNICATIONS EB	01/31/2018	$14.93
	AMAZON MKTPLACE PMTS	02/01/2018	$188.17
	Amazon.com	02/03/2018	$396.42
	PRIORITY ONE SECURITY	02/05/2018	$69.50
	CU SERVSAFE	02/06/2018	$135.00
	AMAZON MKTPLACE PMTS	02/09/2018	$31.98
	AMAZON MKTPLACE PMTS	02/08/2018	$26.08
	AMAZON MKTPLACE PMTS	02/11/2018	$209.02
	AMAZON MKTPLACE PMTS	02/11/2018	$11.99
	AMAZON MKTPLACE PMTS	02/12/2018	$22.90
	AUTOZONE 6183	02/12/2018	$21.20
	MARION DAVIS INC	02/12/2018	$27.94
	WALMART.COM 8009666546	02/13/2018	$150.71
	THE HOME DEPOT #1130	02/12/2018	$122.71
	TRI-COUNTY ACE	02/13/2018	$14.83
	NAPA AUTO PARTS 0000317	02/13/2018	$17.48
	VZWRLSS APOCC VISB	02/17/2018	$114.21
	MARION DAVIS INC	02/20/2018	$447.74
	SLED BACKGROUND CHE	02/19/2018	$26.00
	BIG LOTS STORES - #0275	02/20/2018	$178.06
	TRI-COUNTY ACE	02/21/2018	$8.67
	THE HOME DEPOT 1130	02/20/2018	$612.62
	NAPA AUTO PARTS 0000412	02/20/2018	$23.84
	WALMART.COM 8009666546	02/21/2018	$66.00
	BOB BARKER COMPANY INC	02/20/2018	$84.01
	BOB BARKER COMPANY INC	02/23/2018	$21.75
	THE HOME DEPOT #1130	02/22/2018	$25.77
			$3,357.33

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 771358740925	02/01/2018	$37.03
	FEDEX 771404044133	02/08/2018	$16.24
	FEDEX 771403972109	02/08/2018	$23.61
	FEDEX 771404403204	02/08/2018	$7.70
	FEDEX 771458120941	02/14/2018	$22.47
	FEDEX 771512220420	02/21/2018	$16.13
			$123.18
MICHAEL CATERINO	PENSOFT PUBL.	02/02/2018	$585.26
	ULINE SHIP SUPPLIES	02/07/2018	$686.68
	PAPER MART	02/06/2018	$68.34
	ULINE SHIP SUPPLIES	02/09/2018	$80.10
	EUROFINS GENOMICS LLC	02/22/2018	$99.33
			$1,519.71
MICHAEL CHILDRESS	NILES BIOLOGICAL	02/09/2018	$206.76
	AMAZON MKTPLACE PMTS	02/22/2018	$29.57
	AMAZON MKTPLACE PMTS	02/23/2018	$15.27
			$251.60
MICHAEL D DIX	ZORO TOOLS INC	02/08/2018	$305.62
	0184 ALL PHASE	02/08/2018	$131.82
	ZORO TOOLS INC	02/08/2018	$150.77
	THE HOME DEPOT #6918	02/12/2018	$20.45
	GRAYBAR ELECTRIC COMPANY	02/14/2018	$46.68
	WHITE JONES ACE	02/15/2018	$75.86
	YODERS BUILDING SUPPLY IN	02/20/2018	$83.15
			$814.35
MICHAEL D LEE	SC.GOV	02/13/2018	$801.07
	AMAZON MKTPLACE PMTS	02/22/2018	$52.98
			$854.05
MICHAEL D WEYMAN	EXPEDIA 7326799590426	01/31/2018	$24.00
	MANPOWER	02/01/2018	$699.50
	MANPOWER	02/01/2018	$616.99
	AMERICAN AIR0017079381828	01/31/2018	$338.10
	MANPOWER	02/01/2018	$875.88
	MANPOWER	02/01/2018	$300.32
	VZWRLSS IVR VB	02/03/2018	$1,523.99
	VZWRLSS IVR VB	02/03/2018	$1,522.86
	VZWRLSS IVR VB	02/03/2018	$1,522.82
	TOWN OF PENDLETON	02/05/2018	$367.99
	MANPOWER	02/08/2018	$356.29
	MANPOWER	02/08/2018	$827.22
	MANPOWER	02/08/2018	$673.61
	MANPOWER	02/08/2018	$150.16
	SANDY SPRINGS WATER	02/12/2018	$20.78
	USPS PO 4569000670	02/13/2018	$42.00
	FORT-HILL-NG-BILL-PMNT	02/14/2018	$465.35

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	THE COMFORT COMPANY SYM	02/14/2018	$134.99
	MANPOWER	02/15/2018	$546.37
	MANPOWER	02/15/2018	$521.40
	MANPOWER	02/15/2018	$912.38
	MANPOWER	02/15/2018	$150.16
	USPS PO 4569000670	02/16/2018	$31.40
	VZWRLSS APOCC VISB	02/17/2018	$1,522.88
	STAPLES 00118976	02/16/2018	$48.10
	HEAD LEE NURSERY	02/20/2018	$62.67
	MANPOWER	02/22/2018	$305.01
	MANPOWER	02/22/2018	$521.40
	MANPOWER	02/22/2018	$612.86
	BEST BUY 00005207	02/22/2018	$160.49
	MANPOWER	02/22/2018	$912.38
	TOWN OF PENDLETON	02/27/2018	$285.56
			$17,055.91
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	02/04/2018	$1,784.80
	TRI-COUNTY ACE	02/05/2018	$70.55
	LOWES #03071	02/05/2018	$9.87
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$79.98
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$121.08
	Pharmco Aaper	02/07/2018	$132.00
	PENDLETON TIRE COMPANY	02/13/2018	$50.00
	WELBORNS PENDLETON TIRE	02/13/2018	$25.00
	WELBORNS PENDLETON TIRE	02/14/2018	$200.62
	LOWES #03071	02/16/2018	$20.67
	LOWES #03071	02/22/2018	$85.90
			$2,580.47
MICHAEL E SMITH	TOPCON POSITIONING	02/01/2018	$312.00
	AIA PRODUCTS / DUES	02/05/2018	$59.98
	AIA PRODUCTS / DUES	02/08/2018	$59.98
	AIA PRODUCTS / DUES	02/19/2018	$59.98
	AIA PRODUCTS / DUES	02/19/2018	$29.99
			$521.93
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	02/09/2018	$58.14
	WAL-MART #1183	02/27/2018	$10.19
			$68.33
MICHAEL GIEBNER	GENBOOK INC	02/07/2018	$95.00
	NACADA	02/13/2018	$140.00
			$235.00
MICHAEL JONES	SPARROW & KENNEDY TRACTOR	02/14/2018	$41.22
			$41.22
MICHAEL L MEARS	ONLINEMETALS.COM	02/03/2018	$511.95
	SIGNATURES, INC.	02/07/2018	$1,486.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON MKTPLACE PMTS	02/27/2018	$75.98
			$2,074.30
MICHAEL NEBESKY	TRI-COUNTY ACE	02/13/2018	$21.79
	CAROLINA HANDLING LLC	02/13/2018	$399.09
	THE WEBSTAURANT STORE	02/18/2018	$120.08
	USPS PO 4516800631	02/21/2018	$6.70
	NAPA AUTO PARTS 0000412	02/21/2018	$277.46
	SOUTHWES 5261417196359	02/23/2018	$184.00
	SMK SURVEYMONKEY.COM	02/23/2018	$360.00
	AGENT FEE 8900740461261	02/23/2018	$9.00
	AMERICAN AIR0017097258390	02/23/2018	$186.50
	AGENT FEE 8900740461262	02/23/2018	$9.00
			$1,573.62
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	01/31/2018	$158.86
	KONICA MINOLTA BUSINESS	02/03/2018	$36.51
	PSA MARKETPLACE	02/07/2018	$14.00
	WAL-MART #4457	02/16/2018	$20.49
	PSA MARKETPLACE	02/19/2018	$7.00
			$236.86
MICHAEL SEARS	MEISTERLABS	02/12/2018	$49.50
			$49.50
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	02/21/2018	$52.00
	IN ETON BIOSCIENCE, INC.	02/21/2018	$32.00
	Amazon.com	02/25/2018	$58.84
			$142.84
MICHAEL SIMMONS	MSU PAYMENTS	01/31/2018	$685.00
	DELTA AIR 0062191383548	01/31/2018	$636.50
			$1,321.50
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	02/19/2018	$54.74
	DEATH VALLEY TOWING	02/22/2018	$127.50
	AMAZON MKTPLACE PMTS	02/23/2018	$19.04
			$201.28
MICHAEL T WHITE	TRI-COUNTY ACE	01/31/2018	$40.19
	WESTAR TIRE & ALIGNMENT	01/31/2018	$584.48
	NAPA AUTO PARTS 0000373	01/31/2018	$6.68
	WAL-MART #3222	02/01/2018	$18.68
	ADVANCE AUTO PARTS #5360	02/01/2018	$22.46
	OREILLY AUTO #1625	02/03/2018	$273.47
	ADVANCE AUTO PARTS #5360	02/02/2018	$8.56
	ROCK AUTO	02/06/2018	$99.73
	ANDERSON AUTO GLASS CT	02/07/2018	$1,159.70
	ANDERSON AUTO GLASS CT	02/07/2018	$1,491.40
	ANDERSON AUTO GLASS CT	02/07/2018	$794.94
	NAPA AUTO PARTS 0000373	02/08/2018	$40.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL T WHITE	LOWES #03071	02/09/2018	$32.07
	WESTAR TIRE & ALIGNMENT	02/08/2018	$584.48
	NAPA AUTO PARTS 0000373	02/08/2018	$34.72
	NAPA AUTO PARTS 0000373	02/08/2018	$47.15
	XPRESS LUBE OF CLEMSON	02/14/2018	$35.25
	WESTAR TIRE	02/14/2018	$292.24
	ADVANCE AUTO PARTS #5360	02/19/2018	$38.50
	XPRESS LUBE OF CLEMSON	02/22/2018	$35.25
	XPRESS LUBE OF CLEMSON	02/22/2018	$51.93
	ADVANCE AUTO PARTS #5360	02/22/2018	$112.90
	WELBORNS PENDLETON TIRE	02/23/2018	$523.00
	WESTAR TIRE & ALIGNMENT	02/23/2018	$361.24
	XPRESS LUBE OF CLEMSON	02/23/2018	$51.93
	XPRESS LUBE OF CLEMSON	02/23/2018	$36.96
	XPRESS LUBE OF CLEMSON	02/23/2018	$32.68
	XPRESS LUBE OF CLEMSON	02/24/2018	$50.32
			$6,861.00
MICHAEL TUCKER	USPS PO 4583000593	02/05/2018	$13.31
	WOODARDS AUTOMOTIVE REP	02/08/2018	$36.39
	HERALD OFFICE SUPPLY INC	02/22/2018	$5.39
	USPS PO 4583000593	02/23/2018	$3.10
	ADVANCE AUTO PARTS #5200	02/26/2018	$41.02
	HUBBARDS HARDWARE INC	02/26/2018	$43.09
			$142.30
MICHAEL V EDWARDS	OFFICE DEPOT #2127	02/01/2018	$25.88
	AMAZON MKTPLACE PMTS	02/06/2018	$70.00
	DMI DELL HIGHER EDUC	02/16/2018	$714.98
			$810.86
MICHAEL W MARSHALL	APL APPLE ONLINE STORE	02/01/2018	$52.92
	FEDEX 789562212553	02/02/2018	$12.18
	AMAZON MKTPLACE PMTS	02/05/2018	$47.98
	WM SUPERCENTER #514	02/08/2018	$42.04
	LOWES #00639	02/09/2018	$612.85
	STAPLES 00108449	02/08/2018	$44.28
	VZWRLSS APOCC VISE	02/15/2018	$111.62
	STAPLES 00108449	02/15/2018	$129.57
	AMERICANSOY	02/19/2018	$100.00
	AGRI SUPPLY - STATESBORO	02/20/2018	$748.99
	WP LAW LEXINGTON	02/21/2018	$95.34
	OFFICE DEPOT #1214	02/20/2018	$43.19
			$2,040.96
MICHAEL WALKER	ASTM FEES/PUBLICATIONS	02/01/2018	$75.00
	LOWES #03071	02/01/2018	$615.04
	OREILLY AUTO 5165	02/05/2018	$8.55
	LOWES #03071	02/05/2018	$62.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	LOWES #00728	02/05/2018	$17.26
	ASTM FEES PUBLICATIONS	02/06/2018	$1,165.00
	GIH GLOBALINDUSTRIALEQ	02/13/2018	$104.49
	LOWES #00728	02/13/2018	$19.37
	AMERICAN CERAMIC S-ACERS	02/15/2018	$120.00
	MOUSER ELECTRONICS INC	02/19/2018	$826.40
	MCMASTER-CARR	02/22/2018	$135.36
			$3,149.45
MICHELE M CAULEY	PAYPAL CLEMSONPRIN	02/12/2018	$27.82
	PAYPAL CLEMSONPRIN	02/12/2018	$40.66
			$68.48
MICHELLE CHARLES	FEDEX 771327438300	02/19/2018	$17.04
	FEDEX 771327438387	02/19/2018	$22.63
	EZ LCMS	02/19/2018	$199.00
	DELTA AIR 0062314365718	02/26/2018	$405.00
			$643.67
MIGUEL F LARSEN	FS CARBONCOPYCLONE	01/31/2018	$19.99
	MATHWORKS	02/02/2018	$300.00
	Amazon.com	02/05/2018	$1,922.74
			$2,242.73
MIKE NOONAN	AMAZON MKTPLACE PMTS	02/03/2018	$17.49
	TOPDRAWERSOCCER	02/24/2018	$89.95
			$107.44
MIKE WILSON	AMAZON.COM AMZN.COM/BILL	02/03/2018	$268.94
	SQ DOMINATOR ATHLETICS	02/05/2018	$445.00
	PAYPAL FONSECAPROS	02/06/2018	$880.00
	HITTINGWORL	02/06/2018	$831.90
	JUGS SPORTS INC	02/06/2018	$1,389.40
	BETTER BASEBALL	02/06/2018	$525.09
	BETTER BASEBALL	02/06/2018	$174.42
	IN HURLER ATHLETIC COMPA	02/07/2018	$1,207.00
	TENNIS EXPRESS	02/09/2018	$230.80
	AMAZON MKTPLACE PMTS	02/09/2018	$32.98
	BSN SPORT SUPPLY GROUP	02/12/2018	$1,438.26
	Dick'sSportingGoods.com	02/13/2018	$123.03
	MIDWEST SPORTS	02/14/2018	$53.95
	IN HURLER ATHLETIC COMPA	02/14/2018	$76.00
	TENNIS EXPRESS	02/13/2018	$260.00
	Amazon.com	02/14/2018	$288.12
	TANNERS TEAM SPORTS INC.	02/14/2018	$560.45
	UCS INCORPORATION	02/16/2018	$312.00
	EAST COAST NETTING	02/17/2018	$975.00
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$24.49
	EAST COAST NETTING	02/20/2018	$900.00
	BABOLAT VS NORTH AMERICA	02/21/2018	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	BABOLAT VS NORTH AMERICA	02/22/2018	$88.45
	TENNIS EXPRESS	02/21/2018	$260.00
	PAUL PRYOR TRAVEL BAGS	02/23/2018	$875.00
	PRO HELMET DECALS LLC	02/27/2018	$114.46
	Dick'sSportingGoods.com	02/27/2018	$112.23
	Dick'sSportingGoods.com	02/27/2018	$106.89
			$12,563.86
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	01/31/2018	$54.40
	THE UPS STORE 3497	02/13/2018	$389.20
	AMPLIFII - OPERATION	02/15/2018	$54.40
			$498.00
MIRACLE LEWIS	OFFICE DEPOT #2179	02/02/2018	$29.13
	HARBOR FREIGHT TOOLS 726	02/06/2018	$6.40
	OFFICE DEPOT #2179	02/08/2018	$17.81
	FOOD LION #1595	02/12/2018	$12.13
	SP SHOP 4-H	02/26/2018	$15.39
			$80.86
MIRIAM C ROMAN	WAL-MART #0377	02/06/2018	$23.19
	BARWOOD TAXI	02/16/2018	$55.50
	AMERICAN AIR0010276591630	02/16/2018	$25.00
	AMERICAN AIR0010276591493	02/16/2018	$25.00
	SQ KUME TAX	02/19/2018	$60.00
	AMERICAN AIR0010276915575	02/19/2018	$25.00
	AMERICAN AIR0010276915577	02/19/2018	$25.00
			$238.69
MIRIAM KONKEL	EPPENDORF NORTH AMERIC	02/02/2018	$39.00
	ASHG DUES	02/22/2018	$190.00
			$229.00
MIRIAM V BOWEN	ALDI 76091	02/09/2018	$29.27
	PAYPAL SCCATTLEMEN	02/12/2018	$200.00
	SPARTANBURG HUMANE SOCIET	02/13/2018	$1,685.00
	PSA MARKETPLACE	02/13/2018	$203.00
	PSA MARKETPLACE	02/15/2018	$98.00
	BUBBA'S BBQ & BASH	02/16/2018	$481.14
	BUBBA'S BBQ & BASH	02/16/2018	$4.86
	PSA MARKETPLACE	02/19/2018	$203.00
	PSA MARKETPLACE	02/19/2018	$322.00
	PSA MARKETPLACE	02/19/2018	$14.00
	PSA MARKETPLACE	02/20/2018	$140.00
			$3,380.27
MISSY RYAN PENLAND	NASHVILLE WRAPS	02/02/2018	$33.34
	CASE	02/08/2018	$250.00
	UPS 000000704571068	02/12/2018	$12.28
	CLEMSON COMPUTER ST	02/12/2018	$213.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN PENLAND	AMAZON MKTPLACE PMTS	02/13/2018	$176.00
			$685.58
MISTY SHEALY	HARTMANNS PLANT COMPAN	02/05/2018	$624.38
	IN MERCHNEY LLC	02/05/2018	$443.85
	GTI HARRIS SEEDS GRDN	02/07/2018	$64.00
	SPECIALTY TAG & LABEL	02/09/2018	$432.08
	GREENHOUSE MEGASTO	02/14/2018	$134.18
	FREEDOM TREE FARM	02/21/2018	$803.75
	GREENHOUSE MEGASTO	02/26/2018	$255.99
	NORTH CREEK NURSERIES	02/27/2018	$373.55
			$3,131.78
MORRIS WARNER	The Journal	01/31/2018	$57.69
	THE CORNELL STORE ONLINE	02/01/2018	$51.50
	ATT BILL PAYMENT	02/02/2018	$234.52
	USPS.COM STAMP FLMNT SVCS	02/05/2018	$290.30
	THE CORNELL STORE	02/07/2018	$16.50
	USPS PO 4591000691	02/07/2018	$44.20
	KELLY REGISTRATION SYSTE	02/07/2018	$20.00
	SPIRIT COMMUNICATIONS	02/14/2018	$2.19
	CITY OF WALHALLA	02/14/2018	$28.70
	CHIEFRIVERNURSERY COM	02/14/2018	$245.30
	BLUE RIDGE ELECTRIC COOP	02/14/2018	$91.76
	SP SHOP 4-H	02/20/2018	$186.20
	GEMPLER'S	02/24/2018	$187.27
			$1,456.13
MURRAY S DAW	PAYPAL INSTITUTEFO	02/02/2018	$137.25
	CLEMSON COMPUTER ST	02/12/2018	$37.40
			$174.65
MYLENE SMITH	AMAZON MKTPLACE PMTS	02/04/2018	$91.34
	PAYPAL TXRESALE	02/05/2018	$20.00
	PAYPAL DGCOMPUTERS	02/05/2018	$11.30
	PAYPAL XAEBAYSTORE	02/07/2018	$44.50
	PAYPAL NYCITICOM	02/07/2018	$30.80
	DKC DIGI KEY CORP	02/08/2018	$82.39
	DMI DELL HIGHER EDUC	02/08/2018	$1,075.29
	PAYPAL LAPTOP MATE	02/14/2018	$9.99
	AMAZON MKTPLACE PMTS	02/19/2018	$37.98
	Amazon.com	02/20/2018	$177.73
	PAYPAL ELECTRONICS	02/22/2018	$65.99
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$59.38
			$1,706.69
N MICHAEL JACKSON	U OF M CONTLEARNING	02/08/2018	$395.00
	RS MEANS	02/10/2018	$48.15
	TALLEY MANAGEMENT GROUP	02/09/2018	$150.00
	SOUTHWES 5261414601776	02/16/2018	$373.50

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Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	NUGGET HOTEL	02/23/2018	$2,352.51
			$3,319.16
NANCY HARRIS	RUBY TUESDAY #4789	01/31/2018	$335.46
	ZOE'S KITCHEN COLU	02/01/2018	$180.52
	NEWKS EATERY - 109	02/01/2018	$176.38
	JASON'S DELI GAA #	02/03/2018	$198.49
	JASON'S DELI GAA #	02/03/2018	$44.00
	DISNEY RESORTS-WDTC	02/12/2018	$1,481.29
	DISNEY RESORTS-WDTC	02/12/2018	$1,481.29
	DISNEY RESORTS-WDTC	02/12/2018	$1,481.29
	DISNEY RESORTS-WDTC	02/12/2018	$1,481.29
	DISNEY RESORTS-WDTC	02/14/2018	$1,267.95
	DISNEY RESORTS-WDTC	02/14/2018	$1,267.95
	DISNEY RESORTS-WDTC	02/14/2018	$1,267.95
	DISNEY RESORTS-WDTC	02/14/2018	$1,481.29
	DISNEY RESORTS-WDTC	02/14/2018	$1,267.95
	INGLES MARKETS #49	02/17/2018	$125.16
	MOE'S SW GRILL #394	02/16/2018	$73.26
	APPLEBEES 603 39185293	02/18/2018	$394.16
	SUBWAY 00015685	02/18/2018	$174.40
	PANERA BREAD # 601789	02/22/2018	$144.10
	0022T BLACKSBURG-THEATRE	02/23/2018	$33.94
	0022T BLACKSBURG-THEATRE	02/23/2018	$180.89
	JASON'S DELI HNC #	02/24/2018	$120.60
	PANERA BREAD #204435	02/24/2018	$165.67
	CHIPOTLE 2971	02/23/2018	$138.79
	OLIVE GARDEN #00017467	02/22/2018	$345.28
	HOTEL INDIGO- ATHENS	02/26/2018	$1,738.30
			$17,047.65
NAREN VYAVAHARE	PAYPAL JIM	02/09/2018	$374.50
	Amazon.com	02/14/2018	$158.60
			$533.10
NATHAN LONG	IN DUO SECURITY	02/04/2018	$2,000.00
	STAPLES 00111807	02/06/2018	$339.09
	STAPLES 00111807	02/06/2018	$370.93
	BEACH CAMERA	02/19/2018	$1,349.80
	MONOPRICE, INC.	02/20/2018	$354.45
	AVIXA CRM - USD	02/20/2018	$500.00
	TIERNEYBROTHERS	02/21/2018	$2,399.82
	AMAZON MKTPLACE PMTS	02/26/2018	$837.00
	AMAZON MKTPLACE PMTS	02/27/2018	$67.05
	AMAZON MKTPLACE PMTS	02/27/2018	$717.00
			$8,935.14
NATHAN M. LONG	MP BIOMEDICALS LLC	02/22/2018	$300.00
	MP BIOMEDICALS LLC	02/22/2018	$4,516.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN M. LONG	MP BIOMEDICALS LLC	02/22/2018	$441.42
			$5,258.20
NATHAN SMITH	BEST BUY 00002642	02/03/2018	$164.76
	BEST BUY 00015156	02/02/2018	$26.99
	FEDEXOFFICE 00055251	02/05/2018	$1.44
	FEDEXOFFICE 00055251	02/05/2018	$17.11
	FEDEXOFFICE 00055251	02/05/2018	$6.39
	FEDEXOFFICE 00055251	02/05/2018	$14.45
	FEDEXOFFICE 00055251	02/06/2018	$0.32
	FEDEXOFFICE 00055251	02/06/2018	$12.83
			$244.29
NATHANIEL GAMBRELL	TFS FISHER SCI BLX	02/16/2018	$64.20
			$64.20
NEIL ADAM SMITH	FOOD LION #2209	01/31/2018	$8.85
	THE HOME DEPOT #1130	02/03/2018	$9.51
	DINOSAUR RESOURCE CENTER	02/20/2018	$2,025.00
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$203.65
	LOWES #01635	02/22/2018	$328.83
	HERITAGE PLAY CARD	02/23/2018	$446.47
			$3,022.31
NICOLAS E PANGBORN	DOLLAR GENERAL #5872	01/31/2018	$22.74
	SQ SUNSHINE FAMILY EXPOS	02/07/2018	$200.00
	SQ SUNSHINE FAMILY EXPOS	02/07/2018	$235.00
	WM SUPERCENTER #3222	02/12/2018	$10.58
	AMAZON MKTPLACE PMTS	02/19/2018	$125.62
			$593.94
NICOLE BOUCHER	AMAZON MKTPLACE PMTS	02/02/2018	$341.47
	AMAZON MKTPLACE PMTS	02/01/2018	$116.77
	AMAZON MKTPLACE PMTS	02/03/2018	$5.77
	AMAZON MKTPLACE PMTS	02/03/2018	$34.42
	PUBLIX SUPERMARKETS #1379	02/07/2018	$76.50
	AMAZON MKTPLACE PMTS	02/09/2018	$28.38
	MICHAELS STORES 2723	02/10/2018	$17.82
	WM SUPERCENTER #4445	02/14/2018	$49.87
	WM SUPERCENTER #4445	02/14/2018	$28.83
	WAL-MART #4445	02/14/2018	$26.89
	Amazon.com	02/18/2018	$48.02
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$11.17
	CU CAMPUS REC	02/20/2018	$60.00
	WAL-MART #4445	02/21/2018	$28.36
			$874.27
NICOLE CLARK-MOUNT	WWW.PRICEFORLIMO.COM	02/08/2018	$325.00
	ELITE LIMOUSINE OF NC LLC	02/10/2018	$200.00
	ULINE SHIP SUPPLIES	02/24/2018	$246.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$771.25
NIKKI WILLIAMSON	RICOH USA, INC	01/31/2018	$512.53
	OTC BRANDS, INC.	01/30/2018	$151.74
	WM SUPERCENTER #3222	02/02/2018	$88.72
	CUBESMART 5241	02/07/2018	$50.95
	INGLES MARKETS #53	02/09/2018	$16.44
	AMAZON MKTPLACE PMTS	02/15/2018	$99.96
	THE TRANSFORM GROUP	02/16/2018	$323.68
	American Family Day	02/22/2018	$444.05
	SAND BLAST ENTERTA	02/22/2018	$217.50
	WAL-MART #3222	02/23/2018	$136.96
	WM SUPERCENTER #3222	02/23/2018	$159.43
	WM SUPERCENTER #3222	02/23/2018	$9.53
	OTC BRANDS, INC.	02/26/2018	$463.09
	DOLLAR TREE ECOMM	02/26/2018	$118.16
	OTC BRANDS, INC.	02/26/2018	$370.25
			$3,162.99
NISHANTH THARAYIL	PHENOMENEX, INC.	01/31/2018	$207.50
	VWR INTERNATIONAL INC	02/06/2018	$157.05
	VWR INTERNATIONAL INC	02/08/2018	$44.14
	VWR INTERNATIONAL INC	02/13/2018	$124.52
	GREENHOUSE MEGASTO	02/13/2018	$156.99
	AGILENTTECHNOLOGIES	02/13/2018	$665.40
	LOWES #03071	02/16/2018	$25.41
	LICOR INC	02/16/2018	$337.05
	CHEM TOWER LANE	02/19/2018	$224.80
	LIFETECH 37415186	02/23/2018	$296.80
	PAYPAL STRAWBERRY	02/25/2018	$264.81
			$2,504.47
NORMAN A MCGEE	RICOH USA, INC	01/31/2018	$43.87
	HARRIS CARPETS & LINOLEUM	02/05/2018	$160.50
	TRI-COUNTY ACE	02/06/2018	$1.12
	LOWES #03071	02/06/2018	$25.59
	LOWES #03071	02/06/2018	$394.10
	TRI-COUNTY ACE	02/07/2018	$25.13
	TRI-COUNTY ACE	02/08/2018	$6.21
	YP ADVERTISING PYMNT	02/08/2018	$312.00
	LOWES #03071	02/09/2018	$121.40
	OFFICE DEPOT #1214	02/13/2018	$256.76
	AMAZON MKTPLACE PMTS	02/15/2018	$52.03
	FRED'S LOCKWORK	02/17/2018	$436.00
	TARGET.COM	02/21/2018	$136.41
			$1,971.12
NUYUN ZHANG	Amazon web services	02/03/2018	$161.60
	THE UPS STORE 3497	02/15/2018	$73.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$235.02
OYEWOLE OYEKOYA	ACT NVIDIA-GTC18	02/15/2018	$850.00
			$850.00
P CARBAJALES-DALE	Amazon.com	02/12/2018	$628.56
	WIX.COM 192230192	02/11/2018	$68.55
	AMERICAN AIR0012174336122	02/21/2018	$677.50
	AMERICAN AIR0010617983078	02/21/2018	$120.64
			$1,495.25
PAMELA B. ARDERN	SAMSCLUB.COM	02/01/2018	$189.29
	WAL-MART #1164	02/07/2018	$62.33
	SAMSCLUB #6203	02/07/2018	$89.80
	WAL-MART #3222	02/08/2018	$41.79
	WM SUPERCENTER #1017	02/10/2018	$30.74
	SAMSCLUB.COM	02/09/2018	$24.93
	RICOH RMS-CLEMSON	02/12/2018	$50.00
	WM SUPERCENTER #3222	02/13/2018	$13.19
	NATL 4H COUNCIL SUMMIT	02/14/2018	$4,690.00
	DELTA AIR 0062313192139	02/14/2018	$684.00
	DELTA AIR 0062313192141	02/14/2018	$684.00
	DELTA AIR 0062313192138	02/14/2018	$684.00
	DELTA AIR 0062313192140	02/14/2018	$684.00
	DELTA AIR 0062313192142	02/14/2018	$684.00
	DELTA AIR 0062313192137	02/14/2018	$684.00
	HOBBY LOBBY #395	02/19/2018	$40.95
	HODGES BADGE COMPANY I	02/21/2018	$205.80
	WM SUPERCENTER #3222	02/24/2018	$12.80
	HOBBY LOBBY ECOMM	02/23/2018	$43.47
			$9,599.09
PAMELA M HALL	SQ BROCK TIRES	01/31/2018	$110.00
	SQ BROCK TIRES	02/03/2018	$45.00
	SQ BROCK TIRES	02/03/2018	$85.00
	WAL-MART #1017	02/05/2018	$17.04
	WAL-MART #1017	02/05/2018	$83.75
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SANTEE COOPER - URGENT	02/09/2018	$36.00
	SANTEE COOPER-PRIMARY	02/13/2018	$36.00
	SQ BROCK TIRES	02/14/2018	$125.00
			$589.79
PAOLA A GUITERREZ	KEVIN WHITAKER CHEVROLET	02/09/2018	$134.75
	PUBLIX #1012	02/26/2018	$19.74
			$154.49
PARIS STRINGFELLOW	UBERCONFERENCE	02/09/2018	$16.78
			$16.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ADLENE LAYTON	WPY Forest Business Netwo	02/02/2018	$420.00
	AMERICAN AIR0017045109243	02/05/2018	$900.00
	AMERICAN AIR0017045114948	02/05/2018	$843.49
	INGLES MARKETS #53	02/11/2018	$28.04
	AMERICAN AIR0012172027777	02/08/2018	$774.50
	AMERICAN AIR0012172024504	02/08/2018	$734.00
	AMERICAN AIR0012173439417	02/16/2018	$879.49
	SCHOOL OF ARCHITECTURE	02/15/2018	$150.00
	URBAN LAND INSTITUTE	02/16/2018	$20.00
	AMERICAN AIR0012174139002	02/20/2018	$879.49
	TRIUMPH EXPO EVENTS	02/23/2018	$802.90
			$6,431.91
PATRICIA ANN WHITENER	IN BETHANY WINSTON	02/06/2018	$425.00
	4H YOUTH DEVELOPMENT CU	02/06/2018	$100.00
	LOWES #00469	02/08/2018	$25.58
	WM SUPERCENTER #631	02/08/2018	$33.30
	LEARNING ZONEXPRESS	02/13/2018	$140.60
	4H YOUTH DEVELOPMENT CU	02/12/2018	$100.00
	4H YOUTH DEVELOPMENT CU	02/12/2018	$100.00
	INGLES MARKETS #51	02/14/2018	$54.36
	MELSCIENCECOM	02/12/2018	$49.90
	BI-LO GROCERY #5297	02/15/2018	$14.97
	PUBLIX #205	02/15/2018	$128.84
	4H YOUTH DEVELOPMENT CU	02/16/2018	$115.00
	NATURE-WATCH	02/16/2018	$83.45
	NATIONAL ACADEMIES PRESS	02/20/2018	$61.45
	4H YOUTH DEVELOPMENT CU	02/19/2018	$115.00
	PUBLIX #205	02/26/2018	$18.77
	INGLES MARKETS #53	02/26/2018	$52.91
	INGLES MARKETS #53	02/27/2018	$24.77
			$1,643.90
PATRICIA GUERRA MARCONDES	WTC TA INSTRUMENTS	02/06/2018	$2,267.70
	IN NATIONAL FORCE CALIBR	02/07/2018	$1,689.00
	PAYPAL ANTONLINE	02/08/2018	$193.03
	PAYPAL ETSYDECALSH	02/08/2018	$19.99
	PAYPAL LTDGOODS	02/08/2018	$14.95
	PAYPAL PRICEKIEPER	02/08/2018	$41.95
	PAYPAL EEEKIT	02/12/2018	$29.34
	PAYPAL JSMCOMPUTER	02/27/2018	$11.87
	PAYPAL WNCWHOLESAL	02/27/2018	$14.65
	PAYPAL HUNNERTBICY	02/27/2018	$12.72
			$4,295.20
PATRICIA K. BRYSON	AMERICAN PHYTOPATHO	02/07/2018	$430.00
	B&H PHOTO 800-606-6969	02/07/2018	$383.85
	LOWES #03071	02/08/2018	$311.24

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	WM SUPERCENTER #3222	02/08/2018	$20.00
	PARAGON	02/08/2018	$147.06
	B&H PHOTO 800-606-6969	02/12/2018	$668.77
	ASU OKED CORE FACILITIES	02/13/2018	$121.86
	LOWES #00469	02/17/2018	$46.02
	PUBLIX SUPERMARKETS #1379	02/17/2018	$38.40
	B&H PHOTO 800-606-6969	02/16/2018	$289.00
	HOBBY LOBBY #395	02/17/2018	$140.43
	B&H PHOTO 800-606-6969	02/19/2018	$417.88
	Amazon.com	02/20/2018	$10.74
	AMAZON MKTPLACE PMTS	02/25/2018	$35.99
	B&H PHOTO 800-606-6969	02/23/2018	$922.50
			$3,983.74
PATRICK MCMILLAN	AMERICAN AIR0017043158003	01/30/2018	$218.00
	DELTA AIR 0067043152322	01/30/2018	$224.00
	GRIFF'S FARM AND H	02/22/2018	$64.20
	DELTA AIR 0062115151913	02/26/2018	$688.81
	DELTA AIR 0062115151912	02/26/2018	$688.81
			$1,883.82
PATRICK RAYMARK	DELTA AIR 0067095553170	01/30/2018	$128.60
	ATD	01/31/2018	$259.00
	MRKNICKERBOCKER CLEMSON	01/30/2018	$44.87
	THOUGHT TECHNOLOGY LTD.	01/31/2018	$205.00
	GREEK GALLERY	01/30/2018	$10.68
	SEPA	01/31/2018	$170.00
	SEPA	01/31/2018	$60.00
	SEPA	01/31/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$232.97
	AMAZON MKTPLACE PMTS	02/06/2018	$40.99
	AOM ACADEMY OF MNGMNT	02/05/2018	$182.00
	CLEMSON VARIETY & FRAME	02/06/2018	$515.31
	WWW.NEWEGG.COM	02/06/2018	$149.99
	AOM ACADEMY OF MNGMNT	02/06/2018	$204.00
	AMAZON MKTPLACE PMTS	02/08/2018	$81.98
	AMAZON MKTPLACE PMTS	02/07/2018	$9.98
	SESP	02/07/2018	$60.00
	AMAZON MKTPLACE PMTS	02/08/2018	$5.99
	CLEMSON COMPUTER ST	02/09/2018	$1,002.57
	Amazon.com	02/09/2018	$105.93
	CLEMSON COMPUTER ST	02/09/2018	$203.30
	AMAZON MKTPLACE PMTS	02/13/2018	$2.21
	KONICA MINOLTA SENSING	02/13/2018	$3,779.00
	APL APPLE ONLINE STORE	02/14/2018	$180.83
	CLEMSON COMPUTER ST	02/13/2018	$53.49
	CLEMSON COMPUTER ST	02/13/2018	$2,492.03
	AMAZON MKTPLACE PMTS	02/15/2018	$11.93

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	02/14/2018	$255.87
	GIH GLOBALINDUSTRIALEQ	02/15/2018	$325.00
	AMAZON MKTPLACE PMTS	02/14/2018	$59.09
	DELTA AIR 0062313489680	02/14/2018	$330.60
	DELTA AIR 0062313489679	02/14/2018	$330.60
	PIMSLEUR ONLINE	02/15/2018	$144.45
	DELTA AIR 0062313489678	02/14/2018	$330.60
	UNIV OF TULSA-ONLINE PMT	02/15/2018	$105.00
	GIH GLOBALINDUSTRIALEQ	02/20/2018	$40.00
	SOCIETY FOR I-O PSYCHOLO	02/20/2018	$175.00
	KIVUTO SOLUTION LLC	02/19/2018	$219.95
	SOCIETY FOR I-O PSYCHOLO	02/20/2018	$175.00
	SOCIETY FOR I-O PSYCHOLO	02/21/2018	$175.00
	Amazon.com	02/20/2018	$71.50
	SOCIETY FOR I-O PSYCHOLO	02/21/2018	$250.00
	SOCIETY FOR I-O PSYCHOLO	02/22/2018	$175.00
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$35.93
	ACUITYSCHEDULING.COM	02/24/2018	$19.00
	UNL ITS APP SOLUTIONS	02/26/2018	$300.00
	UNL ITS APP SOLUTIONS	02/26/2018	$400.00
	UNL ITS APP SOLUTIONS	02/26/2018	$400.00
	AMAZON MKTPLACE PMTS	02/27/2018	$76.18
	PAYPAL WWWXCULTURE	02/27/2018	$250.00
	AMAZON MKTPLACE PMTS	02/27/2018	$76.61
	SOCIETY FOR PERS AND SOC	02/27/2018	$100.00
	AMAZON MKTPLACE PMTS	02/27/2018	$56.94
	SKILLPATH / NATIONAL	02/26/2018	$149.00
			$15,258.97
PATSY W. SMITH	AMAZON MKTPLACE PMTS	01/31/2018	$215.49
	SAMSCLUB.COM	02/10/2018	$855.79
	Scholastic Magazines	02/14/2018	$134.64
	Amazon.com	02/18/2018	$80.52
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$59.60
	VISTAPR VistaPrint.com	02/22/2018	$185.48
	AMAZON MKTPLACE PMTS	02/26/2018	$4.25
	AMAZON MKTPLACE PMTS	02/28/2018	$152.70
	AMAZON MKTPLACE PMTS	02/27/2018	$3.43
			$1,691.90
PATTI LARSEN	IN ARCTIC COURIERS, INC.	02/05/2018	$200.00
	B&H PHOTO 800-606-6969	02/09/2018	$57.30
	B&H PHOTO 800-606-6969	02/09/2018	$98.00
	DROPBOX PTJ3PTYVHSQR	02/12/2018	$99.00
	SAS AIRLINE 117 245054703	02/23/2018	$481.57
	SAS AIRLINE 117 245054703	02/23/2018	$460.10
			$1,395.97

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00626	02/07/2018	$350.59
	SQ AIKEN AUTO GLASS & MO	02/12/2018	$291.97
	THE HOME DEPOT 1117	02/13/2018	$339.90
	THE HOME DEPOT 1117	02/13/2018	$529.17
	THE HOME DEPOT 1117	02/14/2018	$817.33
	LOWES #00469	02/19/2018	$1,415.03
	THE HOME DEPOT 6918	02/19/2018	$465.34
	OSWALD WHOLESALE LUMBER I	02/20/2018	$1,931.52
	HUBBARD PIPE AND SUPPLY	02/19/2018	$1,968.13
	THE HOME DEPOT 1117	02/19/2018	$380.40
	HUBBARD PIPE AND SUPPLY	02/23/2018	$1,069.20
	THE HOME DEPOT #1117	02/22/2018	$1,020.49
			$10,579.07
PAUL HARRINGTON	WAL-MART #4445	02/16/2018	$7.53
	WM SUPERCENTER #4445	02/22/2018	$35.25
	Amazon.com	02/24/2018	$25.51
	PUBLIX SUPERMARKETS #1379	02/25/2018	$32.58
	SMOOTHIE KING #1213	02/27/2018	$656.64
			$757.51
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	01/31/2018	$8.16
	DIAMOND SPRINGS WATER	02/07/2018	$26.54
	CTC CONSTANTCONTACT.COM	02/08/2018	$48.15
	FARMERS EXCHANGE	02/16/2018	$10.59
	COMPORIUM-RHTC RP	02/18/2018	$54.31
	STAMPS.COM	02/20/2018	$15.99
	PSA MARKETPLACE	02/19/2018	$400.00
	WAL-MART #3733	02/27/2018	$9.54
			$573.28
PAUL VERNON	AMAZON MKTPLACE PMTS	01/31/2018	$106.68
	AMAZON MKTPLACE PMTS	01/31/2018	$16.94
	AMAZON MKTPLACE PMTS	01/31/2018	$29.84
	AMAZON MKTPLACE PMTS	01/31/2018	$179.00
	AMAZON MKTPLACE PMTS	02/01/2018	$129.99
	SPARKFUN ELECTRONICS	02/01/2018	$599.90
	AMAZON MKTPLACE PMTS	02/01/2018	$516.32
	Amazon.com	02/01/2018	$51.33
	AMAZON MKTPLACE PMTS	02/01/2018	$325.23
	IEEE CB CONFERENCE	02/02/2018	$460.00
	Amazon.com	02/04/2018	$10.53
	SPRINT WIRELESS	02/02/2018	$62.55
	KIVUTO SOLUTION LLC	02/02/2018	$219.95
	AMAZON MKTPLACE PMTS	02/04/2018	$35.40
	AMAZON MKTPLACE PMTS	02/04/2018	$52.95
	AMAZON MKTPLACE PMTS	02/03/2018	$38.59
	DKC DIGI KEY CORP	02/03/2018	$60.06

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	02/06/2018	$19.99
	DKC DIGI KEY CORP	02/07/2018	$19.01
	Mechanical Turk	02/07/2018	$200.00
	TRAVELOCITY 7328391050	02/07/2018	$1,190.83
	AMAZON MKTPLACE PMTS	02/07/2018	$76.26
	STA TRAVEL I00000000SK6KB	02/08/2018	$980.15
	STA TRAVEL I00000000SKEO3	02/08/2018	$717.46
	Amazon.com	02/09/2018	$38.58
	UNITED 0162384689449	02/07/2018	$1,391.61
	EB SHPE 2018 RLDC 7	02/09/2018	$140.00
	FU Berlin QONFEST	02/12/2018	$614.89
	DKC DIGI KEY CORP	02/14/2018	$156.67
	DBC BLICK ART MATERIAL	02/14/2018	$57.96
	DKC DIGI KEY CORP	02/13/2018	$224.38
	PAYPAL VIRTUALHERE	02/12/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$21.48
	AMAZON MKTPLACE PMTS	02/15/2018	$220.12
	WWW.VDE.COM	02/16/2018	$875.13
	AMAZON MKTPLACE PMTS	02/19/2018	$319.93
	AmazonPrime Membership	02/16/2018	$105.93
	BC.BASECAMP 3 3256586	02/16/2018	$348.00
	WWW.VDE.COM	02/16/2018	$488.42
	SPARKFUN ELECTRONICS	02/17/2018	$55.59
	OSH STENCILS	02/17/2018	$39.09
	OSHPARK.COM	02/16/2018	$175.40
	AMAZON MKTPLACE PMTS	02/18/2018	$13.96
	WWW.VDE.COM	02/16/2018	$438.19
	AMAZON MKTPLACE PMTS	02/19/2018	$1,483.48
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$328.47
	AMAZON MKTPLACE PMTS	02/21/2018	$33.03
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$34.40
	AMAZON MKTPLACE PMTS	02/21/2018	$44.97
	MOUSER ELECTRONICS INC	02/20/2018	$25.26
	UNITY	02/20/2018	$35.00
	MCMASTER-CARR	02/20/2018	$34.89
	AMAZON MKTPLACE PMTS	02/21/2018	$7.97
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$44.49
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$104.65
	ADAFRUIT INDUSTRIES	02/21/2018	$19.53
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$21.55
	DISCOUNTMUGS.COM	02/22/2018	$277.80
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$17.62
	AMAZON MKTPLACE PMTS	02/23/2018	$424.56
	AMAZON MKTPLACE PMTS	02/25/2018	$359.98
	DISCOUNTMUGS.COM	02/25/2018	$787.00
	Mechanical Turk	02/27/2018	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	02/28/2018	$10.36
	DIGILENT INC	02/28/2018	$49.97
			$16,114.27
PAULA BEECHER	BOARS HEAD GRILL AND TAVE	02/02/2018	$75.76
	BOARS HEAD GRILL AND TAVE	02/02/2018	$87.12
	CHS OLD FORT JACKSON	02/05/2018	$38.52
	DELTA AIR 0062312894537	02/06/2018	$321.50
	AMAZON MKTPLACE PMTS	02/20/2018	$21.99
			$544.89
PAULA WATT	VZWRLSS IVR VB	02/01/2018	$102.40
	FEDEX 789568839473	02/02/2018	$11.48
	FEDEX 910243985066	02/02/2018	$2.14
	METAGENICS	02/06/2018	$251.82
	METAGENICS	02/07/2018	$221.72
	AMAZON MKTPLACE PMTS	02/12/2018	$85.59
	AIRGAS SOUTH	02/12/2018	$2.65
	AMERICAN AIR0012174392998	02/21/2018	$645.50
	INSTITUTE FOR FUNCTIONAL	02/22/2018	$2,330.00
	METAGENICS	02/27/2018	$208.49
			$3,861.79
PETER A SKEWES	Amazon.com	02/01/2018	$635.58
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$76.98
			$712.56
PETER VAN DEN HURK	FEDEX 789537317785	01/31/2018	$105.68
	WWW.AQUACAVE.COM	02/01/2018	$59.95
	PENTAIR AQUATIC ECO SYS	02/02/2018	$65.89
	SOCIETY OF TOXICOLOGY	02/06/2018	$173.00
	AMAZON MKTPLACE PMTS	02/10/2018	$61.33
	VWR INTERNATIONAL INC	02/22/2018	$92.28
			$558.13
PHILIP A ROLLINS	SEAYS AUTOMOTIVE	01/31/2018	$300.00
	DOLLAR-GENERAL #8065	02/07/2018	$25.08
	UPS (800) 811-1648	02/12/2018	$10.42
	AMAZON MKTPLACE PMTS	02/12/2018	$6.89
	SAMS CLUB #8142	02/22/2018	$176.89
	BI-LO GROCERY #5214	02/22/2018	$22.20
	BROWN'S BUTCHER SHOP	02/22/2018	$516.94
	TRACTOR SUPPLY #1389	02/26/2018	$16.20
			$1,074.62
PHILIP M FRAVEL	ACTE	02/13/2018	$260.00
	HABITAT FOR HUMANITY OF A	02/17/2018	$30.00
	LOWES #03071	02/16/2018	$185.78
	LOWES #03071	02/18/2018	$10.53
	LOWES #00728	02/17/2018	$209.21

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	LOWES #03071	02/18/2018	$16.23
	USPS PO 4514200630	02/20/2018	$36.00
	LOWES #03071	02/24/2018	$92.38
	BEN MEADOWS	02/23/2018	$1,027.77
	LOWES #03071	02/23/2018	$28.17
			$1,896.07
PIERLUIGI PISU	AMERICAN AIR0012171050577	02/03/2018	$547.50
	DELTA AIR 0067096147820	02/07/2018	$670.10
	PAYPAL TOOLBOXES	02/08/2018	$1,053.00
	AMAZON MKTPLACE PMTS	02/11/2018	$10.57
	ARDUINO STORE	02/09/2018	$29.53
	AMRCN AUTO CNTRL COUNCIL	02/17/2018	$440.00
	ADVENTURE GOLF CARTS LLC	02/19/2018	$711.55
	SWIFT NAVIGATION	02/21/2018	$1,649.29
			$5,111.54
PUSKAR KHANAL	MSU CAMPUS COMMERCE	02/13/2018	$200.00
			$200.00
QILUN ZHU	IEEE PRODUCTS & SERVICES	02/16/2018	$240.00
			$240.00
R GORDON HALFACRE	DELTA AIR 0062312084145	02/07/2018	$413.15
	INTERNATIONAL OMBUD	02/06/2018	$810.00
	AMERICAN AIR0012171545928	02/06/2018	$339.11
	DELTA AIR 0062312095995	02/08/2018	$413.15
	INTERNATIONAL OMBUD	02/16/2018	$650.00
	PAYPAL GALLOPINGGI	02/22/2018	$117.38
			$2,742.79
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	02/04/2018	$6.95
	AMAZON MKTPLACE PMTS	02/05/2018	$327.18
	AMAZON MKTPLACE PMTS	02/06/2018	$11.76
	BRAMBLE BERRY	02/14/2018	$74.71
	APPLE STORE #R355	02/15/2018	$591.48
	AMAZON MKTPLACE PMTS	02/25/2018	$1,020.43
	APPLE STORE #R185	02/24/2018	$104.94
	AMAZON MKTPLACE PMTS	02/27/2018	$87.98
			$2,225.43
R. KENNETH MARCUS	CU CCIT SECURITY	01/30/2018	$37.45
	THE UPS STORE 3497	02/05/2018	$250.08
	AGENT FEE 8900716373024	02/09/2018	$30.00
	AMERICAN AIR0017079512102	02/09/2018	$516.00
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$136.74
	DKC DIGI KEY CORP	02/16/2018	$49.97
	AMERICAN AIR0012174158796	02/20/2018	$281.80
	GREENVILLE FLUID SYSTE	02/20/2018	$57.83
	MARC CONFERENCE 2018	02/22/2018	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	ALICAT SCIENTIFIC INC	02/27/2018	$744.53
			$3,104.40
R. KYLE BARRETT	SALUDA RIVER PET #3	01/30/2018	$62.47
	THE HOME DEPOT #1130	01/30/2018	$20.45
	SALUDA RIVER PET #3	02/01/2018	$15.89
	SALUDA RIVER PET #3	02/01/2018	$10.55
	AVINET	02/12/2018	$305.05
	AMAZON MKTPLACE PMTS	02/22/2018	$65.02
	PULMOLAB	02/22/2018	$17.69
	MCKENZIE SPORTS PRODUC	02/23/2018	$16.85
	IN FOXPRO INC	02/23/2018	$102.49
	AMAZON MKTPLACE PMTS	02/24/2018	$8.99
	AMERICAN AIR0012174649618	02/22/2018	$270.50
	MCKENZIE SPORTS PRODUC	02/24/2018	$17.64
	AMAZON MKTPLACE PMTS	02/25/2018	$47.49
	MEMPHIS NET & TWINE	02/23/2018	$23.90
	FINGERTECH ROBOTICS	02/25/2018	$96.30
	SQ THE PET TAVERN,	02/27/2018	$32.10
	THOMAS SCIENTIFIC	02/26/2018	$28.49
	YSI INC	02/27/2018	$122.90
	AVINET	02/27/2018	$90.64
			$1,355.41
RACHEL B. GETMAN	ACS NATIONAL MEETING	02/02/2018	$476.00
			$476.00
RAJANDEEP SEKHON	WM SUPERCENTER #3222	02/06/2018	$12.02
	LOWES #03071	02/14/2018	$193.09
	THE UPS STORE 3497	02/14/2018	$58.54
	AMAZON MKTPLACE PMTS	02/16/2018	$407.06
	LOWES #03071	02/15/2018	$32.08
	1000BULBS.COM	02/19/2018	$59.65
	KIVUTO SOLUTION LLC	02/20/2018	$4.95
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$583.41
	AMZ 1000Bulbs, Inc.	02/23/2018	$99.07
	INTEGRATED DNA TECH	02/23/2018	$69.30
			$1,519.17
RALPH BURRELL	PAYPAL HK SRL	02/22/2018	$1,182.81
			$1,182.81
RALPH C HERDEN	PAYPAL NCUSCR	02/23/2018	$200.00
	CU COMPUTER STORE HSC	02/27/2018	$1,571.83
	NAFSA WEB	02/27/2018	$90.00
			$1,861.83
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	02/07/2018	$171.19
	OAKWAY FARM & GARDEN C	02/23/2018	$1,012.53
			$1,183.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	ATT BILL PAYMENT	02/01/2018	$47.19
	AMAZON MKTPLACE PMTS	02/03/2018	$6.87
	Amazon.com	02/03/2018	$19.72
	AIA CONV REGISTRTION	02/02/2018	$700.00
	THE HOME DEPOT #1103	02/09/2018	$63.22
	UNITED LASER	02/09/2018	$49.25
	ATT BILL PAYMENT	02/12/2018	$45.06
	UNITED LASER	02/13/2018	$27.39
	AIRGAS SOUTH	02/13/2018	$8.10
	DUNCAN PARNELL CORPORAT	02/13/2018	$221.95
	AT&T 0564129969001	02/14/2018	$81.84
	IN WASTE SERVICES, LLC	02/15/2018	$135.00
	QUIK MAIL ETC	02/27/2018	$21.13
			$1,426.72
REBECCA BAXLEY	AMAZON MKTPLACE PMTS	02/27/2018	$21.46
			$21.46
REBECCA GODLEY	ATT BILL PAYMENT	02/01/2018	$154.46
	ATT BILL PAYMENT	02/01/2018	$54.89
	DOLLAR-GENERAL #3783	01/30/2018	$45.74
	ATT BILL PAYMENT	02/01/2018	$44.69
	ATT BILL PAYMENT	02/01/2018	$348.88
	ATT BILL PAYMENT	02/01/2018	$102.96
	BOLEN QUALITY BUILDING	02/02/2018	$740.80
	AIKEN COMMUNICATION	02/12/2018	$123.52
	LOCAL NEWSPAPERS	02/21/2018	$41.40
	EDISTO ELECTRIC COOPERATI	02/26/2018	$241.84
			$1,899.18
REBECCA HARTLEY	AMERICAN AIR0012170990893	02/03/2018	$395.01
	AMERICAN AIR0012170990894	02/03/2018	$395.01
	ENTERPRISE RENT-A-CAR	02/23/2018	$344.05
			$1,134.07
REBECCA KAMINSKI	SPONSORSHIP NWP	02/06/2018	$750.00
	Amazon.com	02/09/2018	$63.59
			$813.59
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$404.69
	TRIARCH INC	02/02/2018	$598.99
	TRIARCH INC	02/06/2018	$116.25
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$312.01
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$461.48
	WM SUPERCENTER #4445	02/08/2018	$38.31
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$310.76
	PTOUCHDIRECT.COM	02/20/2018	$788.60
			$3,031.09
REBECCA SCHMIDT	ENTOMOLOGIC	01/31/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SCHMIDT	LOWES #00655	02/08/2018	$50.97
	JOHNNY'S SELECTED SEED	02/14/2018	$462.30
	ARBICO ORGANICS	02/16/2018	$383.40
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$8.88
	GREENHOUSE MEGASTO	02/21/2018	$50.99
	WEST ASHLEY TRUE VALUE	02/23/2018	$152.38
	WEST ASHLEY TRUE VALUE	02/26/2018	$21.76
	WEST ASHLEY TRUE VALUE	02/27/2018	$10.88
			$1,191.56
REGINA CARROLL	CU ACCTS RCVBL ONLINE	02/06/2018	$850.00
	MICROSOFT STORE	02/14/2018	$1,592.14
	PROFESSIONAL SPORTS PUBS.	02/19/2018	$8,500.00
			$10,942.14
REGINA FOSTER	CAMPUS COPY SHOP	02/06/2018	$5.35
	FEDEX 372744279	02/14/2018	$19.68
	EXPEDIA 7331293113196	02/20/2018	$19.00
	DELTA AIR 0067082181970	02/20/2018	$190.10
	TUTKU TURIZM SEYAHAT	02/23/2018	$1,165.00
			$1,399.13
REGINA GUY	CHARTER COMM	02/13/2018	$579.86
	VZWRLSS APOCC VISB	02/17/2018	$304.56
	VZWRLSS APOCC VISB	02/17/2018	$38.07
			$922.49
REGINALD HAWTHORNE	IN E-Z DUMP COMMERCIAL P	02/15/2018	$2,442.07
	MRKNICKERBOCKER GATEWAY V	02/16/2018	$125.18
	CLEANCORE TECHNOLOGIES	02/16/2018	$35.99
	EXPEDIA 7331065920667	02/19/2018	$40.00
	EXPEDIA 7331065920667	02/19/2018	$4.75
	EXPEDIA 7331227679943	02/20/2018	$24.00
	DELTA AIR 0067082030291	02/19/2018	$243.50
	AMERICAN AIR0017082024845	02/19/2018	$307.50
	REFLECTIONS AUTO GLASS	02/26/2018	$375.00
			$3,597.99
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	02/01/2018	$52.60
	TEACHERSPAYTEACHERS.COM	02/03/2018	$5.50
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$322.25
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$117.54
	FOSTER SMITH MAIL ORDR	02/27/2018	$64.44
			$562.33
RENNA REDD	2018-000547 WWW.MINERVAME	02/02/2018	$56.33
	CAMBRIDGE UNIVERSITY PRES	02/02/2018	$35.00
	ELSEVIER LTD	02/02/2018	$38.83
	REPRINTS DESK INC	02/05/2018	$230.66
	WILEY ARTICLE PDF	02/05/2018	$38.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	02/05/2018	$40.84
	ISO/CS	02/05/2018	$40.84
	ISO/CS	02/05/2018	$169.80
	IHS GLOBAL INC.	02/07/2018	$136.00
	AMAZON MKTPLACE PMTS	02/07/2018	$9.43
	IHS GLOBAL INC.	02/07/2018	$77.00
	PAYPAL SABINETONLI	02/07/2018	$40.00
	SAI GLOBAL ILILIMITED	02/07/2018	$125.81
	ISO/CS	02/06/2018	$147.77
	ISO/CS	02/06/2018	$190.60
	ISO/CS	02/07/2018	$438.32
	SPRINGER CUSTOMER	02/09/2018	$29.95
	SPRINGER CUSTOMER	02/09/2018	$29.95
	ISO/CS	02/09/2018	$40.59
	ISO/CS	02/09/2018	$40.59
	ISO/CS	02/09/2018	$61.95
	CAMBRIDGE UNIVERSITY PRES	02/12/2018	$35.00
	ISO/CS	02/12/2018	$40.76
	ISO/CS	02/12/2018	$62.22
	ISO/CS	02/12/2018	$148.04
	ISO/CS	02/12/2018	$62.22
	ISO/CS	02/12/2018	$40.76
	ISO/CS	02/12/2018	$40.76
	ISO/CS	02/12/2018	$169.49
	ISO/CS	02/12/2018	$62.22
	SPRINGER CUSTOMER	02/15/2018	$29.95
	ISO/CS	02/15/2018	$193.75
	ISO/CS	02/15/2018	$171.98
	ISO/CS	02/15/2018	$150.21
	ISO/CS	02/16/2018	$62.62
	ISO/CS	02/16/2018	$127.40
	IHS GLOBAL INC.	02/19/2018	$185.00
	IHS GLOBAL INC.	02/19/2018	$128.00
	ISO/CS	02/19/2018	$40.95
	AIAA STORE	02/20/2018	$25.00
	AIAA STORE	02/20/2018	$25.00
	AIAA STORE	02/20/2018	$25.00
	BRITISH STANDARDS	02/21/2018	$170.93
	SAE INTERNATIONAL WEB US	02/21/2018	$78.00
	USPS.COM CLICKNSHIP	02/22/2018	$60.05
	ISO/CS	02/21/2018	$94.37
	ISO/CS	02/21/2018	$126.54
	CLARIVATE US TECHST	02/23/2018	$157.63
	CLARIVATE US TECHST	02/26/2018	$10.43
	ISO/CS	02/23/2018	$94.37
	ISO/CS	02/23/2018	$62.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,699.11
REVA KAUFMAN	EMOTIV	02/12/2018	$79.00
			$79.00
REX BLANTON	TRI-COUNTY ACE	01/31/2018	$38.87
	GRAND RENTAL STATION	02/01/2018	$159.00
	SQ CBF HARDWARE AND FEED	02/01/2018	$12.44
	TRI-COUNTY ACE	02/02/2018	$18.04
	LOWES #01635	02/12/2018	$75.37
	TRI-COUNTY ACE	02/16/2018	$33.04
	HARBOR FREIGHT TOOLS 645	02/20/2018	$43.09
	TRI STAR	02/26/2018	$5.70
	JERRY CAIN AUTO	02/26/2018	$207.21
	XPRESS LUBE OF SENECA BYP	02/26/2018	$56.53
			$649.29
RHONDA MATTHEWS	WM SUPERCENTER #6887	01/31/2018	$21.28
	SAVVY FOOD SAFETY INC	02/15/2018	$740.00
	NRA SERVSAFE	02/15/2018	$36.00
			$797.28
RHONDA TODD	NORTH AMERICAN ASSOCIATIO	02/01/2018	$475.00
	AMAZON MKTPLACE PMTS	02/05/2018	$43.97
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$35.71
	TRI-COUNTY ACE	02/09/2018	$21.38
	Amazon.com	02/14/2018	$53.47
	ZOTERO.ORG	02/19/2018	$20.00
	AAC AND U	02/26/2018	$7,384.00
			$8,033.53
RICHARD B. TINGLE	WM SUPERCENTER #3222	02/20/2018	$212.92
	LOWES #03071	02/20/2018	$40.87
			$253.79
RICHARD BOYLES	THE HOME DEPOT #8580	01/31/2018	$38.82
	FOSS NORTH AMERICA	02/20/2018	$264.98
	SOUTH FLORENCE FEED&SEED	02/23/2018	$310.91
	OFFICE DEPOT #336	02/23/2018	$43.19
	STATELINETACK.COM	02/27/2018	$241.65
			$899.55
RICHARD J WATKINS	THE TRANSFORM GROUP	01/30/2018	$812.78
	AMAZON MKTPLACE PMTS	02/06/2018	$116.97
	AMAZON MKTPLACE PMTS	02/08/2018	$9.95
	AMAZON MKTPLACE PMTS	02/08/2018	$12.99
	MCMASTER-CARR	02/08/2018	$25.43
	AMAZON MKTPLACE PMTS	02/10/2018	$41.39
	ERAU- TOUCHNET DB 2	02/15/2018	$670.00
	MAKERGEAR	02/16/2018	$117.00
	AMAZON MKTPLACE PMTS	02/20/2018	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	EB GALVANIZE STATISTI	02/27/2018	$160.41
	FRONTIER AI B5QRYC	02/27/2018	$463.21
			$2,454.13
RICHARD L HASSELL	R & D SPRAYERS	01/31/2018	$402.29
	FEDEX 771335713380	01/31/2018	$5.65
	FEDEX 771373755619	02/03/2018	$6.44
	AmazonPrime Membership	02/05/2018	$107.91
	PLANT IND/ORGANIC PROG	02/05/2018	$200.00
	CHARLESTON WATER SYSTEM 3	02/06/2018	$298.58
	CHARLESTON WATER SYSTEM 3	02/06/2018	$129.99
	CHARLESTON WATER SYSTEM 3	02/06/2018	$62.20
	FEDEX 771378734818	02/06/2018	$5.65
	H&R APIARIES	02/05/2018	$648.68
	FEDEX 771408612791	02/08/2018	$6.48
	FEDEX 771417988056	02/08/2018	$8.71
	FEDEX 771416943889	02/12/2018	$4.54
	FEDEX 771323968436	02/12/2018	$8.57
	FEDEX 771462654762	02/14/2018	$6.46
	SPIRIT COMMUNICATIONS EB	02/17/2018	$2.11
	COMCAST	02/17/2018	$146.20
	TRI EST AG GROUP	02/16/2018	$1,217.75
	FOOD LION #1691	02/19/2018	$17.58
	IN POSSUMS WEST	02/19/2018	$190.14
	FEDEX 771514317131	02/21/2018	$6.41
	GREENHOUSE MEGASTO	02/26/2018	$38.99
			$3,521.33
RICHARD L VAN VLAKE	VZWRLSS APOCC VISE	02/25/2018	$50.14
	IN CACKLE HATCHERY	02/26/2018	$214.00
	MIKE REICHENBACH FORD LI	02/26/2018	$135.23
			$399.37
RICHARD M KAMINSKI	SQ BIG LAKE OUTDOOR PROD	02/16/2018	$108.00
			$108.00
RICHARD W BLOB	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$94.79
	AMAZON MKTPLACE PMTS	02/22/2018	$750.47
	CABELAS.COM	02/24/2018	$57.72
			$902.98
RICHELLE L MILLER	HOUSTON LIVESTOCK SHOW AN	02/06/2018	$110.00
	AMAZON MKTPLACE PMTS	02/13/2018	$37.98
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$274.92
	PREMIER 1 SUPPLIES LLC	02/13/2018	$162.00
	AMAZON MKTPLACE PMTS	02/16/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$30.71
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$21.71
	AMAZON MKTPLACE PMTS	02/18/2018	$58.79
	PUBLIX SUPERMARKETS #1379	02/20/2018	$55.89

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	WAL-MART #3222	02/20/2018	$31.57
	AMAZON MKTPLACE PMTS	02/20/2018	$61.00
	QUALITY INN	02/24/2018	$80.13
	QUALITY INN	02/24/2018	$80.13
	QUALITY INN	02/24/2018	$80.13
	QUALITY INN	02/24/2018	$80.13
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$87.93
	PUBLIX SUPERMARKETS #1379	02/27/2018	$132.43
			$1,425.45
RICK BAGBY	B&H PHOTO 800-606-6969	01/31/2018	$1,893.65
	B&H PHOTO 800-606-6969	02/04/2018	$1,594.80
	STAPLES 00111807	02/05/2018	$105.98
	DTV DIRECTV SERVICE	02/06/2018	$213.01
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$109.40
	IN CAROLINA DATACOM INC	02/16/2018	$1,896.95
	DTV DIRECTV SERVICE	02/18/2018	$480.23
	B&H PHOTO 800-606-6969	02/16/2018	$761.48
	THE HOME DEPOT #1130	02/15/2018	$197.54
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$60.25
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$508.17
	DTV DIRECTV SERVICE	02/25/2018	$372.01
	DTV DIRECTV SERVICE	02/24/2018	$262.92
			$8,456.39
RICK FRANZBLAU	LIFE FITNESS	02/01/2018	$44.52
	WM SUPERCENTER #3222	02/01/2018	$8.54
	HEART RATE, INC	02/13/2018	$121.70
	NSCA	02/26/2018	$120.00
	NSCA	02/26/2018	$120.00
	NSCA	02/26/2018	$120.00
	NSCA	02/26/2018	$120.00
			$654.76
RICK WILLEY	FOREST CITY GUN CLUB	02/04/2018	$27.57
	PRO-MED, INC.	02/07/2018	$1,067.88
	GRIFF'S FARM AND H	02/09/2018	$377.05
	VISTA OUTDOOR SALES	02/09/2018	$10,700.00
	VZWRLSS APOCC VISB	02/12/2018	$38.07
	JL DARLING	02/15/2018	$386.59
	TRI-COUNTY ACE	02/15/2018	$23.88
	DWIGHTS	02/15/2018	$104.86
			$12,725.90
ROBERT C. KNOEPPEL	CLEMSON COMPUTER ST	01/31/2018	$674.09
	GREATER GREENVILLE CHAMBE	01/31/2018	$675.00
	ISPI	02/08/2018	$1,050.00
	REV.COM	02/08/2018	$135.00
	TEACHING NEG RES CTR	02/08/2018	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	UNITED 0162386342661	02/19/2018	$384.50
	DELTA AIR 0062314271574	02/22/2018	$262.60
	CLB SCEPUR	02/22/2018	$78.00
	MACBOOKADAPTER	02/27/2018	$50.70
			$3,364.89
ROBERT CONGDON	JORLINK	02/01/2018	$222.53
	UNITY	02/04/2018	$9.00
	STAPLES 00111807	02/06/2018	$86.08
	Amazon.com	02/10/2018	$133.71
	UPS 0000E06923	02/11/2018	$10.53
	UPS 0000E06923	02/18/2018	$8.45
	RACKSPACE CLOUD	02/23/2018	$55.29
	UPS 0000E06923	02/25/2018	$4.42
	DELTA AIR 0062314827377	02/23/2018	$232.60
			$762.61
ROBERT D WILMOTT	PAYPAL WOOODWARDST	01/31/2018	$449.95
	SKR AbeBooks 4Y9F5D	02/01/2018	$151.46
	AMAZON MKTPLACE PMTS	02/02/2018	$19.49
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$21.98
	Amazon.com	02/04/2018	$62.99
	PAYPAL WOODWARDSTU	02/03/2018	$449.95
	Amazon.com	02/03/2018	$48.90
	Amazon.com	02/03/2018	$62.86
	PAYPAL JEWISH FILM	02/05/2018	$199.50
	Amazon.com	02/05/2018	$15.98
	Amazon.com	02/05/2018	$14.95
	Amazon.com	02/05/2018	$17.16
	Amazon.com	02/06/2018	$35.93
	AMAZON MKTPLACE PMTS	02/07/2018	$16.68
	AMAZON MKTPLACE PMTS	02/07/2018	$107.30
	Amazon.com	02/08/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$103.99
	AMAZON MKTPLACE PMTS	02/12/2018	$4.99
	Amazon.com	02/12/2018	$95.26
	Amazon.com	02/10/2018	$55.98
	Amazon.com	02/12/2018	$28.18
	AMAZON MKTPLACE PMTS	02/12/2018	$9.87
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$107.97
	AMAZON MKTPLACE PMTS	02/13/2018	$193.49
	AMAZON MKTPLACE PMTS	02/13/2018	$5.91
	SP CHICAGO ARCHITECT	02/13/2018	$27.64
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$23.45
	AMAZON MKTPLACE PMTS	02/15/2018	$61.50
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$86.58
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$27.95
	Amazon.com	02/22/2018	$25.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON MKTPLACE PMTS	02/22/2018	$32.66
	AMAZON MKTPLACE PMTS	02/22/2018	$39.31
	AMAZON MKTPLACE PMTS	02/27/2018	$123.47
	AMAZON MKTPLACE PMTS	02/27/2018	$295.42
	AMAZON MKTPLACE PMTS	02/27/2018	$50.66
	Amazon.com	02/27/2018	$165.00
			$3,260.11
ROBERT E BALLARD	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$196.33
	PUBLIX #531	02/25/2018	$196.45
	LOWES #00667	02/24/2018	$10.92
	TRADER JOE'S #751 QPS	02/27/2018	$8.46
			$412.16
ROBERT E BENNETT JR	PROCESS ENGINEERING PRODU	01/31/2018	$68.18
	TRI-COUNTY ACE	02/16/2018	$18.86
			$87.04
ROBERT F. BALDWIN	AmazonPrime Membership	02/16/2018	$52.43
	PP Natural Capital Projec	02/27/2018	$275.00
			$327.43
ROBERT FRAGER	ATT CONS PHONE PMT	02/01/2018	$88.04
	ATT CONS PHONE PMT	02/01/2018	$45.14
	PIT STOP AUTO SHOP	02/02/2018	$73.33
	WILLFED CATERING SERVICE	02/02/2018	$500.00
	FEDEX 371536320	02/03/2018	$10.17
	WAL-MART #3191	02/08/2018	$93.28
	WAL-MART #3191	02/09/2018	$191.34
	DTV DIRECTV SERVICE	02/10/2018	$108.17
	DTV DIRECTV SERVICE	02/12/2018	$97.51
	FEDEX 372731592	02/14/2018	$9.66
	PLUMBING AIR EXPERTS	02/15/2018	$746.00
	UPS 00001488WE	02/18/2018	$28.75
	ATT CONS PHONE PMT	02/16/2018	$213.36
	ATT CONS PHONE PMT	02/16/2018	$45.40
	PAKMAIL US806	02/19/2018	$29.99
	WALMART.COM	02/20/2018	$9.88
	AT&T BILL PAYMENT	02/22/2018	$39.24
	AT&T BILL PAYMENT	02/22/2018	$39.33
	AT&T BILL PAYMENT	02/22/2018	$314.78
	ATT CONS PHONE PMT	02/24/2018	$81.04
	CHARTER COMM	02/25/2018	$434.94
	DTV DIRECTV SERVICE	02/24/2018	$65.70
	FEDEX 166357991	02/23/2018	$27.13
	ATT CONS PHONE PMT	02/24/2018	$85.41
	ATT CONS PHONE PMT	02/24/2018	$121.15
	IN CC&I SERVICES LLC	02/23/2018	$1,817.50
			$5,316.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT KYLE STEPHENS	GRIFF'S FARM AND H	02/01/2018	$279.98
	BAJAJ CONEAGLE LLC	02/05/2018	$771.56
	TRI-COUNTY ACE	02/14/2018	$25.82
	TRACTOR SUPPLY #1210	02/14/2018	$211.99
			$1,289.35
ROBERT NEWBERRY	THE UPS STORE 3497	01/31/2018	$130.00
	ACADEMY SPORTS# 154	01/31/2018	$117.68
	WW GRAINGER	02/01/2018	$176.84
	FEDEX 771416721775	02/10/2018	$11.60
	PAYPAL PIEDMONTCHA	02/09/2018	$10.00
	3MDetec 95318714 51376	02/13/2018	$338.21
	AMAZON MKTPLACE PMTS	02/17/2018	$53.49
	AMAZON MKTPLACE PMTS	02/19/2018	$31.99
	AMAZON MKTPLACE PMTS	02/21/2018	$99.97
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$363.67
	PK SAFETY SUPPLY	02/23/2018	$89.00
			$1,422.45
ROBERT PRUCKA	SPEEDWAY MOTORS INC	02/05/2018	$173.56
	MCMASTER-CARR	02/01/2018	$82.30
	BREAKAWAY HONDA	02/05/2018	$571.50
	LEFTHANDER CHASSIS, INC.	02/05/2018	$208.98
	CIRCLE TRACK WAREHOUSE	02/09/2018	$21.35
	UPS 1226758266	02/12/2018	$66.00
	PAYPAL DOGFABRICAT	02/13/2018	$93.00
	WAYTEK INC	02/13/2018	$171.55
	MCMASTER-CARR	02/13/2018	$645.79
	WELDERS SUPPLY COMPANY	02/14/2018	$238.20
	THE HOME DEPOT #1119	02/14/2018	$75.87
	MCMASTER-CARR	02/14/2018	$48.28
	KARTEK	02/14/2018	$1,720.78
	MCMASTER-CARR	02/16/2018	$100.03
	MCMASTER-CARR	02/15/2018	$322.58
	BURNS STAINLESS	02/19/2018	$102.00
	MCMASTER-CARR	02/20/2018	$56.70
	FIBRE GLAST	02/21/2018	$498.20
	MCMASTER-CARR	02/23/2018	$442.97
	POLY PERFORMANCE INC	02/24/2018	$940.90
	MCMASTER-CARR	02/22/2018	$434.67
	SUMMIT RACING MAIL ORDER	02/26/2018	$725.90
	MCMASTER-CARR	02/26/2018	$256.15
			$7,997.26
ROBERT S COHEN	DELTA AIR 0062311722196	02/02/2018	$651.50
	CampaignMonitor.co	02/16/2018	$9.00
	CLEMSON COMPUTER ST	02/22/2018	$192.59
	AMERICAN AIR0010618169154	02/23/2018	$14.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S COHEN	AMERICAN AIR0012174780196	02/23/2018	$2,074.91
	COURTYARD BY MARRIOTT	02/24/2018	$569.43
			$3,511.62
ROBERT T MOORE	WM SUPERCENTER #3222	02/23/2018	$3.77
			$3.77
ROBERT TAYLOR	SHARPSHOOTER IMAGIN WEB2	02/09/2018	$60.00
	NATIONAL INTRAMURAL RECR	02/14/2018	$610.00
			$670.00
ROBERT W MCDARIS JR.	DATACOLOR INC	02/02/2018	$1,017.60
	FEDEX 371783317	02/06/2018	$77.35
	LOWES #01983	02/19/2018	$10.03
	TRILION QUALITY SYS	02/26/2018	$208.00
			$1,312.98
ROBERTA H. ELROD	NCURA	02/15/2018	$175.00
			$175.00
ROBIN DENNY	METRO MONITOR TV NEWS	02/06/2018	$75.00
	SCIENCE AAAS	02/06/2018	$1,345.00
	RICOH RMS-CLEMSON	02/12/2018	$29.66
	NEW YORK TIMES DIGITAL	02/19/2018	$7.50
	DIGITAL NEWSPAPER SUBSCRI	02/21/2018	$13.86
	CLEMSON COMPUTER ST	02/26/2018	$53.48
	EZ PUBLISHING STREAMSEND	02/26/2018	$85.00
	D J WALL-ST-JOURNAL	02/28/2018	$32.99
			$1,642.49
ROBIN ENGLISH WILMOTT	TFS FISHER SCI ATL	02/01/2018	$532.72
	CAMBRIDGE ISOTOPE LABORA	01/30/2018	$101.81
	BAI BACHEMAMERICAS/WEB	02/01/2018	$95.24
	DOC-NIST 3019753880	02/01/2018	$723.00
	WORTHINGTON BIOCHEMICA	02/02/2018	$472.50
	APPLIED SEPARATIONS	02/01/2018	$159.80
	TFS FISHER SCI ATL	02/02/2018	$72.76
	CHEMPEP	02/07/2018	$75.00
	GREENVILLE FLUID SYSTE	02/07/2018	$91.67
	OAKWOOD PRODUCTS, INC.	02/05/2018	$79.00
	CAMBRIDGE ISOTOPE LABORA	02/09/2018	$140.86
	PAYPAL UNITEDSCOPE	02/09/2018	$12.98
	HIGH PRESSURE EQUIPMENT	02/12/2018	$452.62
	SIERRA INSTRUMENTS INC	02/13/2018	$2,081.49
	OAKWOOD PRODUCTS, INC.	02/12/2018	$240.00
	GREENVILLE FLUID SYSTE	02/13/2018	$240.71
	GREATCELL SOLAR AUSTRALIA	02/15/2018	$378.49
	HP HP.COM STORE	02/15/2018	$1,525.79
	OMEGA ENGINEERING	02/16/2018	$50.48
	OMEGA HEATER COMPANY IN	02/16/2018	$529.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AMAZON MKTPLACE PMTS	02/16/2018	$85.00
	AUDIO-VISUAL DIRECT	02/19/2018	$1,641.60
	MY BINDING COM	02/20/2018	$827.14
	OAKWOOD PRODUCTS, INC.	02/20/2018	$70.00
	CAMBRIDGE ISOTOPE LABORA	02/20/2018	$637.57
	SORBENT TECHNOLOGI	02/23/2018	$1,339.02
	IN ATLANTIC MICRO LAB IN	02/23/2018	$174.00
	CAMBRIDGE ISOTOPE LABORA	02/21/2018	$158.22
	ULINE SHIP SUPPLIES	02/27/2018	$577.50
	HEFA RARE EARTH CANADA	02/26/2018	$1,165.05
	HEFA RARE EARTH CANADA	02/26/2018	$115.97
	AMAZON MKTPLACE PMTS	02/28/2018	$33.99
			$14,881.97
ROBIN L CURRENCE	4H YOUTH DEVELOPMENT CU	01/30/2018	$115.00
	4H YOUTH DEVELOPMENT CU	01/30/2018	$230.00
	ELENCO	02/01/2018	$105.24
	WAL-MART #1144	02/06/2018	$31.56
	WM SUPERCENTER #1144	02/07/2018	$20.70
	AMAZON MKTPLACE PMTS	02/08/2018	$292.87
	LANDS TIRE CENTER	02/09/2018	$44.44
	BI-LO GROCERY #5719	02/12/2018	$30.34
	BI-LO GROCERY #5268	02/12/2018	$50.36
	AMAZON MKTPLACE PMTS	02/12/2018	$463.92
	WAL-MART #1144	02/15/2018	$65.15
	RIVER CITY SUPPLY LLC	02/15/2018	$393.46
	4H YOUTH DEVELOPMENT CU	02/14/2018	$1,100.00
	ELENCO	02/14/2018	$319.60
	LITTLE CAESARS 1926 0001	02/19/2018	$32.40
	OFFICE DEPOT #342	02/21/2018	$21.40
	WAL-MART #1144	02/23/2018	$7.62
	CITY TRUE VALUE HARDWARE	02/27/2018	$37.72
	WAL-MART #1603	02/27/2018	$10.93
			$3,372.71
ROGER D GIBSON	QUILT INC	02/02/2018	$250.00
	ALASKA AIR 0272162692711	02/02/2018	$1,222.91
	NANOG	02/06/2018	$750.00
	AMAZON MKTPLACE PMTS	02/06/2018	$77.08
	LUCID SOFTWARE INC.	02/06/2018	$720.00
	E PLUS TECHNOLOGY INC	02/07/2018	$1,971.46
	Amazon.com	02/07/2018	$144.56
	AMAZON MKTPLACE PMTS	02/07/2018	$20.99
	Amazon.com	02/07/2018	$30.37
	LUCID SOFTWARE INC.	02/08/2018	$1,769.89
	Amazon.com	02/11/2018	$31.03
	FEDEX 372442378	02/12/2018	$19.78
	Amazon.com	02/13/2018	$2,190.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	AMAZON MKTPLACE PMTS	02/15/2018	$674.80
	AMAZON MKTPLACE PMTS	02/16/2018	$1,240.00
	FEDEX 373182230	02/19/2018	$118.74
	AT&T BILL PAYMENT	02/20/2018	$42.24
	AMAZON MKTPLACE PMTS	02/21/2018	$299.16
	AMAZON MKTPLACE PMTS	02/25/2018	$81.88
	FEDEX 373868234	02/26/2018	$19.67
			$11,674.80
ROGER LIND	USPS PO 4518120222	02/08/2018	$2.26
			$2.26
RON GOSSETT	LOWES #03071	02/09/2018	$9.76
	NORTHWESTERN SUPPLY INC	02/14/2018	$63.55
	OREILLY AUTO 5165	02/22/2018	$11.75
			$85.06
RONALD L THOMAS	SHOE CARNIVAL #0232	02/13/2018	$74.88
			$74.88
RONALD T GRANT	ULINE SHIP SUPPLIES	02/13/2018	$835.04
			$835.04
RONALD W GIMBEL	NCHEC INC	01/31/2018	$130.00
	FEDEX 371356882	02/01/2018	$13.17
	SCANTRON CORPORATION	02/03/2018	$433.63
	EXPEDIA 7328173619770	02/06/2018	$3.19
	EXPEDIA 7328184584040	02/06/2018	$4.82
	EXPEDIA 7328209123549	02/06/2018	$3.53
	AMERICAN AIR0017045464303	02/06/2018	$280.50
	UNITED 0167080147061	02/06/2018	$181.50
	UNITED 0167045530398	02/06/2018	$136.50
	UNITED 0167045453458	02/06/2018	$268.80
	AMERICAN AIR0017080145060	02/06/2018	$201.50
	AMERICAN AIR0017045531314	02/06/2018	$284.00
	Amazon.com	02/09/2018	$38.51
	AMAZON MKTPLACE PMTS	02/09/2018	$26.53
	ATCHISON TRANSPORTATION	02/08/2018	$253.20
	VZWRLSS APOCC VISW	02/11/2018	$60.08
	AMAZON MKTPLACE PMTS	02/12/2018	$21.07
	WHITEPAGES PREMIUM	02/12/2018	$29.95
	AMAZON MKTPLACE PMTS	02/12/2018	$20.19
	AMAZON MKTPLACE PMTS	02/12/2018	$8.80
	AMERICAN MEDICAL INFORMA	02/12/2018	$730.00
	AMAZON MKTPLACE PMTS	02/13/2018	$12.94
	AMAZON MKTPLACE PMTS	02/13/2018	$264.16
	DIAMOND SPRINGS WATER	02/14/2018	$31.83
	INSIGNIA HEALTH, LLC	02/14/2018	$75.00
	ATCHISON TRANSPORTATION	02/13/2018	$258.00
	AMAZON MKTPLACE PMTS	02/15/2018	$23.90

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	ATCHISON TRANSPORTATION	02/13/2018	$253.20
	AMAZON MKTPLACE PMTS	02/14/2018	$18.15
	DELTA AIR 0062313350946	02/14/2018	$479.50
	CAMPUS COPY SHOP	02/21/2018	$92.95
	EB 2018 CCI SYMPOSIUM	02/22/2018	$312.22
	Amazon.com	02/27/2018	$6.40
	Amazon.com	02/27/2018	$13.90
	HEALTHCARE PRODUCTS LLC	02/27/2018	$28.85
	Amazon.com	02/27/2018	$53.35
	MF ATHLETIC & PERFORM BE	02/27/2018	$147.48
	AMAZON MKTPLACE PMTS	02/27/2018	$31.94
			$5,233.24
RONGZHONG YE	EXPEDIA 7329461975082	02/12/2018	$120.99
	AGRI SUPPLY - FLORENCE	02/22/2018	$27.27
	COMPONENT SUPPLY COMPANY	02/26/2018	$231.94
			$380.20
ROY I. JONES	VZWRLSS IVR VB	02/01/2018	$1,232.91
	AMERICAN AIR0010616940811	02/06/2018	$28.99
	AMERICAN AIR0012171606037	02/06/2018	$334.49
	AMERICAN EDUC RESEARCH AS	02/23/2018	$240.00
	AMERICAN EDUCATIONAL RESE	02/27/2018	$180.00
	AMERICAN EDUC RESEARCH AS	02/26/2018	$240.00
			$2,256.39
RUBY EVANS COLEMAN	GTC ONLINE	02/02/2018	$680.00
			$680.00
RUSSELL A HARDEE	SOCIETY OF AMERICAN FORE	01/31/2018	$199.00
	FORT-HILL-NG-BILL-PMNT	02/01/2018	$167.07
	TRI-COUNTY ACE	02/02/2018	$9.32
	FORESTRY SUPPLIERS INC	02/07/2018	$627.70
	ESRI DOMESTIC EVENTS	02/11/2018	$1,349.00
	BLUE RIDGE ELECTRIC COOP	02/20/2018	$159.08
	BLUE RIDGE ELECTRIC COOP	02/20/2018	$72.48
	DIAMONDTRAFFIC	02/27/2018	$518.09
			$3,101.74
RUSSELL J HUBBARD	IN IDEAL VACUUM PRODUCTS	02/06/2018	$186.49
	LOWES #03071	02/12/2018	$59.81
			$246.30
RUSSELL REYNOLDS	LOWES #03071	01/31/2018	$6.69
	MCMASTER-CARR	02/06/2018	$25.23
	LOWES #03071	02/07/2018	$104.57
	MARLIN P JONES & ASSOC	02/08/2018	$29.84
	PROFESSIONAL PLASTICS	02/09/2018	$107.41
	LOWES #03071	02/12/2018	$10.11
	LOWES #03071	02/12/2018	$1.92

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	ZORO TOOLS INC	02/13/2018	$161.20
	BEST BUY 00005207	02/13/2018	$400.00
	ADVANCED RECEIVER RESEAR	02/14/2018	$372.65
	THE R F CONNECTION	02/14/2018	$325.80
	TRI-COUNTY ACE	02/14/2018	$3.20
	FUELCELLSTORE	02/15/2018	$99.56
	MARLIN P JONES & ASSOC	02/15/2018	$9.90
	LOWES #03071	02/22/2018	$89.70
	AMAZON MKTPLACE PMTS	02/23/2018	$20.25
			$1,768.03
RYAN BEAN	CAMDEN MEDIA CO	02/06/2018	$136.50
	PSA MARKETPLACE	02/07/2018	$25.25
	CAMDEN MEDIA CO	02/07/2018	$90.40
	AMAZON MKTPLACE PMTS	02/10/2018	$31.99
	RANDY'S TIRE AND LUBE	02/13/2018	$58.07
	ATT BILL PAYMENT	02/14/2018	$55.65
	PSA MARKETPLACE	02/15/2018	$109.50
	Amazon.com	02/23/2018	$21.16
	AMAZON MKTPLACE PMTS	02/23/2018	$13.42
			$541.94
RYAN OKEY	BEST BUY 00005207	02/02/2018	$85.58
	DELTA AIR 0062313125372	02/16/2018	$350.50
			$436.08
SAARA DEWALT	DELTA AIR 0062312236518	02/10/2018	$326.50
	AMERICAN AIR0012172333234	02/10/2018	$392.10
	AMERICAN AIR0012172235485	02/09/2018	$348.50
	AMERICAN AIR0012172241766	02/09/2018	$431.00
	DELTA AIR 0062312255741	02/09/2018	$376.50
	DELTA AIR 0062312562535	02/09/2018	$326.10
	AMERICAN AIR0012172535688	02/11/2018	$517.50
			$2,718.20
SALLY MAULDIN	UPS 0000W00431	02/18/2018	$40.59
			$40.59
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	02/23/2018	$225.00
	SCANTRON CORPORATION	02/27/2018	$1,429.26
			$1,654.26
SALVADOR OROPESA	STAPLES DIRECT	01/31/2018	$142.00
	PAYPAL SCREGISTRYI	01/31/2018	$200.00
	AMERICAN AIR0012170508423	01/31/2018	$1,555.91
	AMERICAN AIR0012170423922	01/31/2018	$480.50
	UWEX REGISTRATION	02/01/2018	$113.30
	AATJ.ORG	02/01/2018	$60.00
	GSU ONLINE PURCHASE	02/01/2018	$369.90
	USC EMALL	02/02/2018	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	USC EMALL	02/02/2018	$135.00
	IN SIGMA DELTA PI	02/07/2018	$41.00
	PAYPAL SOUTHERNCON	02/07/2018	$200.00
	STAPLES DIRECT	02/08/2018	$116.67
	STAPLES DIRECT	02/08/2018	$55.62
	INGLES MARKETS #239	02/19/2018	$35.47
	WALGREENS #2452	02/19/2018	$19.84
	ALLENS CREATIONS INC	02/19/2018	$160.50
	PUBLIX SUPERMARKETS #1379	02/20/2018	$28.68
	STAPLES DIRECT	02/20/2018	$147.82
	B&H PHOTO 800-606-6969	02/20/2018	$125.99
	PAYPAL AATI	02/21/2018	$125.00
	Orbitz 7331453995540	02/21/2018	$10.05
	STAPLES DIRECT	02/22/2018	$38.83
	UNITED 0167082265450	02/21/2018	$1,463.16
	AmazonPrime Membership	02/23/2018	$13.90
	FEDEX 771510314218	02/24/2018	$28.26
	AMAZON MKTPLACE PMTS	02/25/2018	$223.95
	HILTON GARDEN INN	02/23/2018	$137.50
	HILTON GARDEN INN	02/26/2018	$275.00
	HILTON GARDEN INN	02/26/2018	$275.00
	HILTON GARDEN INN	02/26/2018	$275.00
	HILTON GARDEN INN	02/26/2018	$275.00
	HILTON GARDEN INN	02/26/2018	$275.00
	LUFTHANSA 2202393737816	02/23/2018	$892.71
	AMAZON MKTPLACE PMTS	02/28/2018	$39.00
	ENTERPRISE RENT-A-CAR	02/27/2018	$249.35
			$8,779.91
SAMMIE GOODMAN	IN QUALITY SERVICE COMPA	02/02/2018	$1,068.50
	BFS - FLORENCE SC	02/07/2018	$185.76
	LOWES #01120	02/14/2018	$136.31
	UNITED REFRIG INC 488	02/21/2018	$296.85
	AT&T PAYMENT	02/22/2018	$91.91
	DARLINGTON COUNTY	02/22/2018	$1,027.12
	SMITH TURF & IRRIGATION L	02/26/2018	$690.36
			$3,496.81
SANDY EDGE	RICOH USA, INC	02/15/2018	$43.84
	USPS PO 4516800631	02/20/2018	$150.00
			$193.84
SARA RIGGS	DROPBOX KFM66PB2YD2S	02/07/2018	$99.00
			$99.00
SARA STANCIL	INGLES MARKETS #53	01/31/2018	$15.34
	U.S. PLASTIC CORPORATION	02/02/2018	$166.68
	PUBLIX SUPERMARKETS #1379	02/06/2018	$65.26
	CHEESEMAKING.COM	02/08/2018	$83.40

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	NEGUS PKG SOLUTIONS	02/09/2018	$2,035.02
	INGLES MARKETS #53	02/09/2018	$15.67
	WAL-MART #4445	02/12/2018	$27.11
	PUBLIX SUPERMARKETS #1379	02/14/2018	$22.12
	BI-LO GROCERY #5539	02/15/2018	$51.70
	INGLES MARKETS #53	02/18/2018	$11.22
	LILAR CORPORATION	02/15/2018	$814.86
	CLEMSON BLUE CHEESE	02/20/2018	$735.36
	WAL-MART #4445	02/20/2018	$30.68
	INGLES MARKETS #53	02/22/2018	$24.10
	CLEMSON BLUE CHEESE	02/22/2018	$80.00
	WM SUPERCENTER #4445	02/23/2018	$2.61
	INGLES MARKETS #53	02/26/2018	$36.69
	FOOD LION #2209	02/27/2018	$15.65
			$4,233.47
SARAH A. WHITE	American Society for Hort	02/13/2018	$490.00
			$490.00
SARAH ADAMS	SCFAA	02/03/2018	$140.00
	AAPFCO GENERAL FUND	02/16/2018	$275.00
			$415.00
SARAH WINSLOW	THE TRANSFORM GROUP	01/30/2018	$211.60
	OFFICE DEPOT #1214	01/30/2018	$31.55
	THE TRANSFORM GROUP	01/30/2018	$395.90
	AGENT FEE 8900740203058	02/01/2018	$26.00
	AGENT FEE 8900740199394	02/01/2018	$26.00
	UNITED 0167095500455	02/01/2018	$263.50
	UNITED 0167095500409	02/01/2018	$516.50
	OFFICE DEPOT #1214	02/05/2018	$164.45
	THE GRAPHIC COW GRAPHIC	02/08/2018	$1,229.06
	OFFICE DEPOT #1214	02/08/2018	$71.92
	AMERICAN AIR0017096153889	02/08/2018	$113.30
	DELTA AIR 0067096153890	02/08/2018	$283.30
	AGENT FEE 8900740292454	02/08/2018	$26.00
	WAL-MART #1123	02/20/2018	$91.39
	Amazon.com	02/22/2018	$57.85
	OFFICE DEPOT #1214	02/20/2018	$194.35
			$3,702.67
SAVANNAH W BOCK	SC.GOV	02/01/2018	$107.78
	IBT IIS FINGERPRINT COM	02/01/2018	$50.50
	MICROSOFT STORE	02/14/2018	$1,645.63
	THE INN AT THE CROSSROADS	02/16/2018	$2,213.12
			$4,017.03
SCOTT A. BELL	USPS PO 4591400488	02/02/2018	$50.00
			$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	LOWES #03071	01/31/2018	$10.68
	ADVANCE AUTO PARTS #5360	01/31/2018	$42.78
	TIGER EXPRESS WASH - CLEM	01/31/2018	$7.00
	CONCRETE SUPPLY CO LLC	02/08/2018	$155.82
	CONCRETE SUPPLY CO LLC	02/08/2018	$516.75
	THE HOME DEPOT 1130	02/09/2018	$494.96
	DMI DELL BUS ONLINE	02/16/2018	$2,221.20
	MSC	02/24/2018	$160.01
	LOWES #03071	02/27/2018	$293.62
			$3,902.82
SCOTT BRAME	RECREATION.GOV	02/04/2018	$240.00
	DELTA AIR 0062312585346	02/04/2018	$436.10
	DELTA AIR 0062312585347	02/04/2018	$436.10
	MAMMOTH CAVE HOTEL NAT P	02/05/2018	$313.83
	MAMMOTH CAVE HOTEL NAT P	02/05/2018	$660.33
	SP MAXWAREHOUSE.COM	02/06/2018	$109.64
	LEISURE PRO LTD	02/07/2018	$104.10
	Amazon.com	02/08/2018	$75.67
	NEXT ADVENTURE	02/08/2018	$24.98
	LOWES #03071	02/10/2018	$49.17
	LOWES #03071	02/09/2018	$36.68
	AMAZON MKTPLACE PMTS	02/09/2018	$35.97
	LOWES #03071	02/09/2018	$38.58
	AMAZON MKTPLACE PMTS	02/14/2018	$23.30
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$14.41
	NOR NORTHERN TOOL	02/21/2018	$57.98
	Backcountry.com	02/22/2018	$54.60
	SINCLAIR AND RUSH	02/27/2018	$93.05
			$2,804.49
SCOTT GIBSON	CURREY INC	01/31/2018	$2,075.00
	PRIORITY SERVICES	01/31/2018	$190.52
	PRIORITY SERVICES	01/31/2018	$255.74
	PRIORITY SERVICES	01/31/2018	$166.34
	PRIORITY SERVICES	01/31/2018	$337.57
	PRIORITY SERVICES	01/31/2018	$115.47
	PRIORITY SERVICES	01/31/2018	$205.23
	PRIORITY SERVICES	01/31/2018	$55.72
	GRIFFIN THERMAL PRODUCTS	02/01/2018	$3,975.00
	PRIORITY SERVICES	01/31/2018	$207.65
	SQ GARCIA AUTO DETAIL SP	02/05/2018	$88.37
	AUTOPARTSWAR	02/06/2018	$124.94
	DS UPHOLSTERY & TRIM	02/05/2018	$550.00
	EDWARDS AUTO	02/05/2018	$5.95
	EDWARDS AUTO	02/05/2018	$36.14
	TRI-COUNTY ACE	02/06/2018	$21.28
	VIOCBK5701	02/07/2018	$36.57

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	VIOCBK5701	02/07/2018	$45.28
	VIOCBK5701	02/07/2018	$283.09
	AMAZON MKTPLACE PMTS	02/07/2018	$12.03
	NAPA AUTO PARTS 0000373	02/06/2018	$67.40
	AVCO KEY RINGS	02/07/2018	$87.00
	NAPA AUTO PARTS 0000373	02/06/2018	$12.82
	WELBORNS PENDLETON TIRE	02/07/2018	$190.36
	VIOCBK5701	02/08/2018	$355.57
	STC GOLF CARS	02/08/2018	$437.89
	XPRESS LUBE OF CENTRAL	02/15/2018	$93.33
	NAPA AUTO PARTS 0000373	02/15/2018	$18.17
	PENDLETON TIRE COMPANY	02/16/2018	$25.00
	NAPA AUTO PARTS 0000373	02/15/2018	$7.48
	NAPA AUTO PARTS 0000373	02/15/2018	$1.90
	NAPA AUTO PARTS 0000373	02/16/2018	$12.51
	NAPA AUTO PARTS 0000373	02/20/2018	$12.83
	SQ V.I.P HAND CAR	02/21/2018	$28.00
	PRIORITY SERVICES	02/20/2018	$339.80
	PRIORITY SERVICES	02/20/2018	$350.07
	PRIORITY SERVICES	02/20/2018	$202.44
	SQ V.I.P HAND CAR	02/21/2018	$26.00
	STEC EQUIPMENT	02/21/2018	$588.19
	SQ V.I.P HAND CAR	02/23/2018	$36.00
	VIOCBK5701	02/26/2018	$56.83
	TRI-COUNTY ACE	02/26/2018	$5.79
	UPSTATE FORKLIFT MAINTENA	02/26/2018	$587.38
	STC GOLF CARS	02/26/2018	$210.34
			$12,540.99
SCOTT KAUFMAN	CAPITOL VACUUM DIVISION	02/06/2018	$61.08
	CAPITOL VACUUM DIVISION	02/21/2018	$144.93
			$206.01
SCOTT L BAIER	CHICAGO BOOKS & JOU	02/02/2018	$125.00
	USPS PO 4525200640	02/08/2018	$20.00
	UNITED 0167046684295	02/09/2018	$255.20
	DELTA AIR 0062312136895	02/09/2018	$212.00
	Amazon.com	02/14/2018	$19.80
	AMERICAN AIR0012173231572	02/15/2018	$150.80
	AMERICAN AIR0012173251657	02/15/2018	$294.10
	AMERICAN AIR0012173253301	02/15/2018	$294.10
	AMERICAN AIR0012173234492	02/15/2018	$150.80
	Amazon.com	02/20/2018	$27.09
	UPS 0000Y3X902	02/25/2018	$3.72
			$1,552.61
SCOTT L. PRATT	CELLSIGNAL.COM	02/02/2018	$354.00
	LOWES #03071	02/05/2018	$85.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.58
SCOTT M HUSSON	MARC CONFERENCE 2018	02/12/2018	$900.00
	AMAZON MKTPLACE PMTS	02/17/2018	$49.99
	Amazon.com	02/20/2018	$122.92
	AMERICAN AIR0012173925254	02/19/2018	$1,001.30
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$9.20
	AMERICAN AIR0010617837691	02/19/2018	$38.53
			$2,121.94
SCOTT M TANNER	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$18.29
	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$208.89
	THE HOME DEPOT #6918	02/03/2018	$36.01
			$263.19
SCOTT R SMITH	TRI-COUNTY ACE	02/06/2018	$80.81
	AMAZON MKTPLACE PMTS	02/08/2018	$127.86
	B&H PHOTO 800-606-6969	02/07/2018	$118.26
	TRI-COUNTY ACE	02/08/2018	$41.07
	AMAZON MKTPLACE PMTS	02/12/2018	$58.00
	TERADEK.COM	02/18/2018	$249.00
	ADVANCE AUTO PARTS #5360	02/19/2018	$54.53
	B&H PHOTO 800-606-6969	02/26/2018	$177.85
			$907.38
SCOTT SELL	VZWRLSS PREPAID PYMNT	01/31/2018	$100.00
	STAMPS.COM	02/04/2018	$15.99
	APPS ON FARM	02/03/2018	$40.00
	DAVIS INSTRUMENTS	02/02/2018	$47.40
	AGRISIGHT INC / FARMLO	02/05/2018	$99.99
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$11.16
	WARNINGAWARE.COM 2	02/06/2018	$8.00
	PAYPAL SPRAY PARTS	02/06/2018	$294.61
	ISU EXTENSION STORE	02/07/2018	$262.50
	MAILCHIMP MONTHLY	02/08/2018	$33.00
	TRACTOR SUPPLY CO #1708	02/09/2018	$69.10
	DOLLAR-GENERAL #2640	02/09/2018	$6.48
	PP ADOBESYSTEM	02/09/2018	$14.99
	Amazon.com	02/12/2018	$58.65
	GENESEEK INC	02/12/2018	$228.00
	ORIGEN, INC.	02/13/2018	$936.95
	GOOGLE Google Storage	02/13/2018	$1.99
	PAYPAL VALLEYVETCO	02/13/2018	$1,378.48
	STUNTCAMS.COM	02/16/2018	$19.50
	PAYPAL EVERNOTE	02/19/2018	$7.99
	KJ'S MARKET IGA -	02/22/2018	$34.20
	ALLISONHOUSE LLC	02/24/2018	$25.00
	GOWIRELESS PURCHASE	02/26/2018	$36.00
			$3,729.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	GREATER GREER CHAMBE	02/13/2018	$140.00
			$152.00
SENNAH HONEA	CULLIGAN OF THE PIEDMO	02/06/2018	$35.35
	CULLIGAN OF THE PIEDMO	02/06/2018	$33.34
	AMAZON MKTPLACE PMTS	02/10/2018	$65.10
	C&TS PAYMENT	02/09/2018	$50.00
	APLU	02/12/2018	$575.00
	EB 2018 CLEMSON FAMIL	02/23/2018	$450.00
	AMAZON MKTPLACE PMTS	02/26/2018	$142.92
			$1,351.71
SERITA ACKER	AMERICAN AIR0017079136917	01/30/2018	$216.10
	AMERICAN AIR0017079136916	01/30/2018	$216.10
	Amazon.com	01/31/2018	$102.71
	AMERICAN AIR0017079136914	01/30/2018	$216.10
	AMERICAN AIR0017079136915	01/30/2018	$216.10
	MHE MCGRAW-HILL ECOMM	02/01/2018	$131.50
	QUIA CORPORATION	02/01/2018	$89.00
	WALGREENS #11769	02/02/2018	$71.28
	WM SUPERCENTER #4445	02/02/2018	$69.37
	FREDPRYOR CAREERTRACK	02/08/2018	$99.00
	PESI INC	02/08/2018	$449.95
	STAPLES 00111807	02/13/2018	$32.85
	SAMSCLUB #6463	02/14/2018	$233.29
	WM SUPERCENTER #4445	02/19/2018	$11.21
	WM SUPERCENTER #4445	02/19/2018	$2.97
	ASEE CONFERENCES	02/20/2018	$550.00
	DOLLAR-GENERAL #4869	02/19/2018	$3.21
	MARCO PROMOTIONAL PROD	02/21/2018	$1,692.74
	ASEE CONFERENCES	02/21/2018	$550.00
	ASEE CONFERENCES	02/21/2018	$550.00
	ASEE CONFERENCES	02/21/2018	$550.00
	DELTA AIR 0067050176995	02/21/2018	$309.50
	DELTA AIR 0067050176994	02/21/2018	$309.50
	DELTA AIR 0067050176993	02/21/2018	$309.50
	DELTA AIR 0067050173460	02/21/2018	$299.50
	NASPA-AUTHORIZE.NET	02/22/2018	$300.00
			$7,581.48
SHAN SUTHERLAND	PUBLIX SUPERMARKETS #1379	02/01/2018	$20.49
	HOBBY LOBBY #395	02/02/2018	$46.37
	THE HOME DEPOT 6918	02/01/2018	$770.11
	PUBLIX #563	02/03/2018	$9.30
	AMAZON MKTPLACE PMTS	02/05/2018	$69.99
	AMAZON MKTPLACE PMTS	02/05/2018	$107.68
	AMAZON MKTPLACE PMTS	02/05/2018	$55.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	AMAZON MKTPLACE PMTS	02/06/2018	$448.88
	AMAZON MKTPLACE PMTS	02/06/2018	$47.40
	AMAZON MKTPLACE PMTS	02/06/2018	$89.95
	AMAZON MKTPLACE PMTS	02/07/2018	$20.01
	THE HOME DEPOT 6918	02/10/2018	$503.81
	AMAZON MKTPLACE PMTS	02/15/2018	$112.44
	AMAZON MKTPLACE PMTS	02/27/2018	$74.98
			$2,377.17
SHANA MADDEN	AMAZON MKTPLACE PMTS	02/07/2018	$30.99
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$8.12
	INGLES MARKETS #51	02/09/2018	$15.22
	GREENVILLE HEALTH M2	02/19/2018	$75.00
	VZWRLSS MY VZ VB P	02/24/2018	$38.07
	PAYPAL SCCHWA	02/26/2018	$31.25
			$198.65
SHANN CORY TANNER	Amazon.com	02/06/2018	$79.02
			$79.02
SHANNON ALFORD	ANKOM TECHNOLOGY CO	02/05/2018	$1,680.41
	ANKOM TECHNOLOGY CO	02/07/2018	$110.22
	LECO CORPORATION	02/09/2018	$66.50
	KINESIS INC	02/14/2018	$92.80
			$1,949.93
SHANNON HERNDON	BEST BUY 00015156	01/31/2018	$21.59
	OFFICE DEPOT #2127	01/31/2018	$42.09
	WM SUPERCENTER #1037	02/02/2018	$18.24
	WAL-MART #0795	02/06/2018	$40.50
	PSA MARKETPLACE	02/07/2018	$14.00
	PSA MARKETPLACE	02/07/2018	$14.00
	PSA MARKETPLACE	02/14/2018	$7.00
	JOANN STORES #2172	02/15/2018	$23.26
			$180.68
SHANNON T BARRETT	CONCRETE CREATIONS	02/26/2018	$552.00
			$552.00
SHARON J SMITH	TSI 800-897-0308	02/01/2018	$31.76
	UPS 0000F661V8	02/04/2018	$21.45
	UPS 0000F661V8	02/11/2018	$3.72
	CHEMICAL COMPUTING GROUP	02/16/2018	$7,300.00
	UPS 0000F661V8	02/18/2018	$3.72
	AMAZON MKTPLACE PMTS	02/16/2018	$34.73
	AMAZON MKTPLACE PMTS	02/21/2018	$8.49
	UPS 0000F661V8	02/25/2018	$36.10
	KYOCERA DOCUMENT SOLUTION	02/22/2018	$489.84
			$7,929.81
SHARON LITTLEJOHN	HFT HARBOR FRGHT TOOLS	01/31/2018	$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	RITE AID STORE - 11646	02/07/2018	$19.67
	DOLLAR TREE	02/07/2018	$417.13
	VICKERYS OUTDOOR POWER EQ	02/07/2018	$496.08
	DUNKIN #346516 Q35	02/07/2018	$24.98
	CLEMSON COMPUTER ST	02/08/2018	$1,102.01
	CHICK-FIL-A #02536	02/07/2018	$76.83
	AMAZON MKTPLACE PMTS	02/13/2018	$311.36
	CAROLINA CENTER BHVRL259	02/23/2018	$6,300.00
	WM SUPERCENTER #4445	02/26/2018	$35.39
			$8,820.52
SHARON NAGY	AMERICAN AIR0017096115885	02/07/2018	$338.10
	AMERICAN AIR0017096522270	02/12/2018	$320.50
	SERRV/MARKETPLACE/CRS	02/15/2018	$136.70
	DELTA AIR 0062192797709	02/20/2018	$1,294.51
	SQ CLEMSON CONFECT	02/22/2018	$103.01
	CAMPUS COPY SHOP	02/22/2018	$941.69
	CAMPUS COPY SHOP	02/23/2018	$562.29
	AIRPORT SHUTTLE	02/27/2018	$25.00
			$3,721.80
SHEILA LISCHWE	NCURA	02/02/2018	$1,085.00
	MAILCHIMP MONTHLY	02/11/2018	$20.00
	NCURA	02/14/2018	$595.00
	NCURA	02/14/2018	$595.00
			$2,295.00
SHEILAH BAGWELL	APL APPLE ONLINE STORE	02/01/2018	$2,137.86
	APL APPLE ONLINE STORE	02/01/2018	$128.29
	APL APPLE ONLINE STORE	02/01/2018	$83.46
	MONGOHQ/COMPOSE COMPOS	02/02/2018	$1.00
	Amazon web services	02/03/2018	$1,060.08
	GITHUB.COM 3HX0O	02/10/2018	$50.00
	APPFIGURES	02/17/2018	$36.68
	ESTIMOTE, INC.	02/22/2018	$76.00
	AT&T BILL PAYMENT	02/22/2018	$214.33
	BC.BASECAMP 2 2431610	02/24/2018	$150.00
	BROWSERSTACK.COM	02/25/2018	$199.00
	MAPBOX	02/26/2018	$268.25
			$4,404.95
SHERI MARCUS LONG	THE INN AT PATRICK SQUARE	01/30/2018	$277.50
	THE INN AT PATRICK SQUARE	02/02/2018	$277.50
	PAYPAL SCSS2018	02/05/2018	$180.00
	SQ AA GREENVILLE T	02/06/2018	$36.00
	THE INN AT PATRICK SQUARE	02/06/2018	$138.75
	ALOFT	02/08/2018	$194.88
	SQ AA GREENVILLE T	02/10/2018	$30.00
	THE INN AT PATRICK SQUARE	02/09/2018	$277.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	HOTELS.COM145292793644	02/09/2018	$197.40
	ASSN OF AMER GEOGRAPHERS	02/14/2018	$191.00
	AMERICAN AIR0012173599212	02/17/2018	$294.50
	JUSTFLY.COM	02/17/2018	$42.90
	AMERICAN AIR0012173215439	02/15/2018	$969.91
	Amazon.com	02/19/2018	$409.21
	AMAZON MKTPLACE PMTS	02/16/2018	$50.01
	NORWEGIAN A 3287081777760	02/17/2018	$295.25
	RYANAIR 000000ZQVC8V0	02/17/2018	$98.73
	AMAZON MKTPLACE PMTS	02/19/2018	$6.16
	WOW AIRUS W 012DIP	02/17/2018	$333.70
	AMAZON MKTPLACE PMTS	02/20/2018	$18.99
	AMAZON MKTPLACE PMTS	02/21/2018	$10.58
	AMAZON MKTPLACE PMTS	02/21/2018	$10.60
	AMAZON MKTPLACE PMTS	02/22/2018	$21.92
	AMERICAN AIR0017097301690	02/23/2018	$495.50
	Amazon.com	02/25/2018	$19.22
	Amazon.com	02/25/2018	$11.53
			$4,889.24
SHERRY DAVIS-LIVINGSTON	PSA MARKETPLACE	02/06/2018	$120.00
	SPIRIT COMMUNICATIONS EB	02/16/2018	$22.10
			$142.10
SHERRY DORRIS	USPS PO 4514200630	02/26/2018	$7.25
			$7.25
SHERRY NEWTON	VARIDESK	02/17/2018	$495.00
	VARIDESK	02/22/2018	$745.00
			$1,240.00
SHERRY P. AULTMAN	SAMSCLUB #6463	02/22/2018	$85.58
			$85.58
SIMON SCOTT	AUTOMOTIVE REPAIR SERVICE	02/07/2018	$379.74
	EUROFINS GENOMICS LLC	02/10/2018	$46.72
	SP THGENIX	02/15/2018	$160.33
	Amazon.com	02/20/2018	$127.84
	EUROFINS GENOMICS LLC	02/28/2018	$29.80
			$744.43
SKIP J VAN BLOEM	DELTA AIR 0062312648470	02/07/2018	$123.90
	DELTA AIR 0062312212843	02/07/2018	$443.80
	AMERICAN AIR0012171747719	02/07/2018	$318.40
	CAPE AIR DI 3062400863299	02/16/2018	$99.00
	WAL-MART #2067	02/27/2018	$21.72
			$1,006.82
SONYA CAMPBELL	SQ JUAN LUVENE	02/14/2018	$1,736.00
	WALMART.COM 8009666546	02/14/2018	$14.99
	SQ JUAN LUVENE	02/15/2018	$112.40

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA CAMPBELL	BUDDY`S AUTO	02/27/2018	$791.17
			$2,654.56
SPENCER C WALDROP	CLEMSON AUTO PARTS	01/31/2018	$24.91
	PAYPAL NAMERICHVAC	02/01/2018	$277.99
	ALL STATES AG PARTS INC	02/05/2018	$32.95
	CLEMSON AUTO PARTS	02/05/2018	$109.42
	CLEMSON AUTO PARTS	02/07/2018	$9.20
	VZWRLSS IVR VB	02/08/2018	$303.28
	GRIFF'S FARM AND H	02/08/2018	$84.49
	CLEMSON AUTO PARTS	02/13/2018	$30.81
	PAYPAL KERRYCLEMEN	02/13/2018	$48.12
	MCNEELYS STORE & RENTAL	02/15/2018	$107.41
	TRI-COUNTY ACE	02/15/2018	$70.34
	NORTHWESTERN SUPPLY INC	02/16/2018	$130.77
	CLEMSON AUTO PARTS	02/22/2018	$9.20
	GIH GLOBALINDUSTRIALEQ	02/27/2018	$191.09
	TRI-COUNTY ACE	02/26/2018	$17.63
			$1,447.61
SRIKANTH PILLA	PLASTIC PROCESS EQUIPMENT	01/31/2018	$149.53
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$23.78
	PLASTIC PROCESS EQUIPMENT	02/06/2018	$10.23
	DELTA AIR 0062312304160	02/08/2018	$362.50
	Amazon.com	02/11/2018	$52.65
	AMAZON MKTPLACE PMTS	02/09/2018	$73.07
	RICOH USA, INC	02/09/2018	$27.82
	DELTA AIR 0062312533266	02/09/2018	$477.50
	Amazon.com	02/09/2018	$112.60
	AMAZON MKTPLACE PMTS	02/10/2018	$35.82
	DELTA AIR 0062313110653	02/12/2018	$551.50
	APPLE STORE #R355	02/11/2018	$73.14
	Amazon.com	02/12/2018	$308.03
	ASME	02/14/2018	$155.00
	SOCIETY OF MANUFACTURING	02/14/2018	$352.00
	ACROSS INTERNATIONAL	02/14/2018	$356.00
	GENERAL AIR PRODUCTS INC	02/26/2018	$4,250.00
	MURDOCK INDUSTRIAL INC	02/26/2018	$28.04
	www.wiley.com	02/26/2018	$1,462.99
	MCMASTER-CARR	02/26/2018	$98.00
			$8,960.20
SRUTHI NARAYANAN	BI-LO GROCERY #5539	02/01/2018	$11.64
	INGLES MARKETS #53	02/01/2018	$25.25
	XPRESS LUBE OF CLEMSON	02/02/2018	$39.25
	DYNAMAX	02/07/2018	$646.00
	LOWES #03071	02/09/2018	$37.16
	AMAZON MKTPLACE PMTS	02/15/2018	$84.52

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	WAL-MART #4445	02/19/2018	$7.11
	TRI-COUNTY ACE	02/19/2018	$23.51
	LOWES #03071	02/23/2018	$37.16
	SP FORMUFIT	02/25/2018	$133.84
	COMMERCIAL INDUSTRIAL SUP	02/26/2018	$64.60
	LOWES #03071	02/26/2018	$37.16
	DF SUPPLY INC	02/26/2018	$118.55
	JOHNNY'S SELECTED SEED	02/26/2018	$2,427.54
	HOMEDEPOT.COM	02/26/2018	$98.40
	THE HOME DEPOT #1130	02/26/2018	$304.52
			$4,096.21
STACEY MILLER	Amazon.com	02/05/2018	$635.58
	INTEGRATED DNA TECH	02/07/2018	$71.09
	IN BREEDER'S CHOICE, INC	02/13/2018	$2,134.00
	AMAZON MKTPLACE PMTS	02/16/2018	$341.85
	AMAZON MKTPLACE PMTS	02/16/2018	$57.74
	INTEGRATED DNA TECH	02/19/2018	$81.51
	CITY OF CLEMSON	02/19/2018	$14.64
	APPERSON INC.	02/21/2018	$241.04
			$3,577.45
STANLEY T RICHARDSON	UPS 00004514YY	02/04/2018	$6.10
	NACUBO	02/02/2018	$890.00
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$130.27
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$81.95
	2MARKET INFORMATION TECHN	02/06/2018	$290.00
	AMAZON MKTPLACE PMTS	02/07/2018	$39.98
	Amazon.com	02/08/2018	$491.96
	Amazon.com	02/09/2018	$185.61
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$75.34
	UPS 1Z4514YY0192851747	02/11/2018	$7.02
	AAAS SCIENCE MAGAZINE	02/13/2018	$135.00
	SKILLPATH / NATIONAL	02/13/2018	$183.13
	BATTERIES PLUS BUL	02/14/2018	$19.25
	SC ENVIRONMENTAL CONFEREN	02/15/2018	$255.00
	UPS ADJ00198121590781	02/18/2018	$3.46
	Amazon.com	02/17/2018	$22.52
	AMAZON MKTPLACE PMTS	02/20/2018	$17.99
	AMERICAN AIR0012174146967	02/20/2018	$460.10
	END CLOTHING	02/21/2018	$30.95
	AMAZON MKTPLACE PMTS	02/23/2018	$227.77
	AMERICAN AIR0012174700768	02/23/2018	$480.09
	AT&T DATA	02/23/2018	$30.00
	CU COMPUTER STORE HSC	02/27/2018	$1,584.14
	AMAZON MKTPLACE PMTS	02/27/2018	$188.45
	AMAZON MKTPLACE PMTS	02/27/2018	$184.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,020.46
STANLEY W. PERRY	OFFICE DEPOT #2127	01/31/2018	$29.15
	VZWRLSS IVR VB	02/13/2018	$76.14
	LONNIE ROBERTS AUTO SVC	02/20/2018	$106.40
			$211.69
STELLA GARBER	APA.ORG BOOKS VIDEO CE	01/31/2018	$39.95
	USNEWS.COM ONLINE STORE	02/01/2018	$40.94
	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	ATCHISON TRANSPORTATION	02/23/2018	$123.83
			$216.72
STEPHANIE B BAGWELL	CHANNING BETE CO AHA	02/05/2018	$70.95
	ACO MED SUPPLY	02/06/2018	$492.37
	ACO MED SUPPLY	02/14/2018	$38.60
	ACO MED SUPPLY	02/16/2018	$600.02
	ACO MED SUPPLY	02/27/2018	$190.74
	WAL-MART #4445	02/27/2018	$28.89
			$1,421.57
STEPHANIE CRETTE	AIC	02/01/2018	$204.00
	INDUSTRIAL CHEMICALS INC	02/01/2018	$845.00
	CAROLINA WASTE & RECYCLE	02/07/2018	$92.37
	EXPEDIA 7328887782446	02/09/2018	$5.55
	DELTA AIR 0067080671060	02/09/2018	$324.00
	EXPEDIA 7328887782446	02/09/2018	$47.00
	ATT BILL PAYMENT	02/10/2018	$95.63
	DELTA AIR 0067080671544	02/09/2018	$319.00
	PONDLNR/LIVESTCK/ULC	02/15/2018	$472.02
	CHARLESTON WATER SYSTEM 3	02/21/2018	$107.07
	CHARLESTON WATER SYSTEM 3	02/21/2018	$73.00
	CHARLESTON WATER SYSTEM 3	02/21/2018	$40.89
	AIC	02/26/2018	$279.00
	AIC	02/26/2018	$717.00
	AIC	02/26/2018	$120.00
	AMAZON MKTPLACE PMTS	02/28/2018	$68.27
	TALAS	02/27/2018	$102.57
			$3,912.37
STEPHEN B. CAVIN	USPS PO 4583200301	02/01/2018	$7.85
	PAYPAL SCBA	02/12/2018	$25.00
	AUTOZONE #4214	02/21/2018	$219.81
	WM SUPERCENTER #5487	02/27/2018	$13.09
			$265.75
STEPHEN CREAGER	TRADELINE INC	02/06/2018	$2,890.00
	AMERICAN AIR0017045509292	02/06/2018	$406.01
	AMAZON MKTPLACE PMTS	02/09/2018	$85.47
	SP HEATINGTAPES.COM	02/22/2018	$162.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,543.93
STEPHEN E SANDERSON	TOWN AND COUNTRY TIRE	02/20/2018	$12.00
	SIGNATURES COMPANY	02/26/2018	$171.13
			$183.13
STEPHEN E. COLE	USPS PO 4569000670	02/01/2018	$56.00
	AUTOMOTIVE REPAIR SERVICE	02/15/2018	$303.44
	UPS 0000891W84	02/18/2018	$8.72
	USDA, AMS, ACT HOLD	02/20/2018	$7,632.48
	WAL-MART #3222	02/20/2018	$112.89
	WALMART.COM	02/22/2018	$51.95
	UPS 0000891W84	02/25/2018	$5.88
	AGDIA INC	02/21/2018	$171.11
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$191.40
	AUTOMOTIVE REPAIR SERVICE	02/27/2018	$26.45
			$8,560.32
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	02/06/2018	$250.00
	BOYS TOWN LIED CENTER	02/06/2018	$250.00
	FEDEX 372306148	02/10/2018	$15.77
	FEDEX 372660642	02/13/2018	$15.77
	FEDEX 373371897	02/20/2018	$15.74
			$547.28
STEPHEN POHLMAN JR.	ACADEMY SPORTS# 183	02/01/2018	$61.53
	STAPLES 00108449	02/15/2018	$37.79
			$99.32
STEVE DUZAN	AMAZON MKTPLACE PMTS	01/31/2018	$16.42
	AMAZON MKTPLACE PMTS	01/31/2018	$9.64
	RS MEANS	02/02/2018	$48.15
	DEAF ASIA FOUNDATION	02/03/2018	$20.00
	Amazon.com	02/06/2018	$36.81
	MHE MCGRAW-HILL ECOMM	02/07/2018	$90.00
	HAR HARVARD BUSNSS SCH	02/08/2018	$17.00
	INNOVATIVE LEARNING	02/12/2018	$45.00
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$19.25
	EB WREN SUMMIT 2018 W	02/22/2018	$54.84
	PUBLIX SUPERMARKETS #1379	02/27/2018	$159.08
			$516.19
STEVE E WAGGONER	THE COBURN COMPANY	01/30/2018	$228.06
	HOLSTEIN ASSOCIATION USA	01/31/2018	$1,368.18
	LOWES #03071	02/12/2018	$29.92
	SQ TERRY'S WELDING	02/14/2018	$2,250.00
	D-S LIVESTOCK LLC	02/13/2018	$216.00
	TRI-COUNTY ACE	02/16/2018	$8.91
			$4,101.07
STEVE HUCKS	AMPLIFII MARKETING SOLUTI	02/15/2018	$179.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUCKS	IN SUITABLE	02/20/2018	$482.12
	INCUBATOR WAREHOUSE	02/26/2018	$21.98
			$683.50
STEVEN A BRANHAM	LOWES #02356	01/31/2018	$17.81
	ANIXTER-PS#005G COLUMBIA	02/01/2018	$102.41
	ANIXTER-PS#005G COLUMBIA	02/01/2018	$103.85
	WAL-MART #1339	02/02/2018	$20.13
	WM SUPERCENTER #1339	02/08/2018	$32.97
	LOWES #02356	02/09/2018	$30.07
	LOWES #02356	02/10/2018	$8.58
	SHERWIN WILLIAMS 702560	02/13/2018	$36.26
	LOWES #02356	02/20/2018	$30.76
	LOWES #02356	02/21/2018	$233.60
	CATOES POWER EQUIPMENT IN	02/23/2018	$397.23
	LOWES #02356	02/26/2018	$7.15
	GATEWAY SUPPLY COMPANY	02/27/2018	$37.35
			$1,058.17
STEVEN E. MEADOWS	PBM PENTON BUS ONLINE	02/14/2018	$83.46
	VZWRLSS APOCC VISB	02/17/2018	$38.07
			$121.53
STEVEN H. LONG	AMERICAN AIR0012172040403	02/08/2018	$525.81
	HOBBY-LOBBY #780	02/20/2018	$41.67
	STAPLES 00106567	02/20/2018	$9.96
			$577.44
STEVEN N JEFFERS	AMERICAN PHYTOPATHO	02/06/2018	$40.00
	VWR INTERNATIONAL INC	02/17/2018	$64.87
	VIOCBK5701	02/21/2018	$60.17
	IN JP LAB EQUIPMENT SERV	02/23/2018	$5,518.36
	VWR INTERNATIONAL INC	02/28/2018	$43.53
			$5,726.93
STEVEN RICHARDS	SMK SURVEYMONKEY.COM	02/06/2018	$288.00
			$288.00
SUNNY DUELAND	RED BOWL ASIAN BISTRO	01/31/2018	$375.99
	WAL-MART #3222	02/01/2018	$94.60
	THE SMOKIN PIG-PNDLTN	02/01/2018	$285.78
	Amazon.com	02/04/2018	$281.25
	RED BOWL ASIAN BISTRO	02/07/2018	$231.90
	PALMETTO PIZZA CO.	02/08/2018	$193.40
	WM SUPERCENTER #4445	02/12/2018	$38.80
	INGLES MARKETS #53	02/13/2018	$36.95
	DOLLAR-GENERAL #7140	02/19/2018	$54.52
	Brioso Fresh Pasta	02/21/2018	$201.82
	NCAA SPECIAL EVENTS	02/22/2018	$100.00
	Brioso Fresh Pasta	02/21/2018	$204.69

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	Amazon.com	02/28/2018	$262.95
			$2,362.65
SUSAN CHAPMAN	Amazon.com	01/31/2018	$209.43
	ALSOFT INC	02/01/2018	$68.90
	PAYPAL ZENITVLD	02/01/2018	$73.64
	LIFETECH 39338809	02/02/2018	$360.05
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$95.96
	GROVE STREET TAXI LIMOUS	02/09/2018	$1,489.75
	GROVE STREET TAXI LIMOUS	02/09/2018	$1,498.50
	MARINE DEPOT	02/09/2018	$63.90
	SIGMA ALDRICH US	02/12/2018	$471.03
	NEW ENGLAND BIOLABS	02/15/2018	$401.00
	VWR INTERNATIONAL INC	02/17/2018	$29.47
	VWR INTERNATIONAL INC	02/17/2018	$94.93
	VWR INTERNATIONAL INC	02/22/2018	$122.50
	Amazon.com	02/21/2018	$19.30
	PAYPAL GOLDENHANG	02/22/2018	$67.00
	TFS FISHERSCI ECOM ATL	02/24/2018	$65.52
	TFS FISHERSCI ECOM ATL	02/23/2018	$100.50
	Amazon.com	02/28/2018	$40.55
			$5,271.93
SUSAN DUCKETT	VALLEY VET SUPPLY	02/01/2018	$42.90
	LABCONCO CORPORATION	02/05/2018	$43.26
	MEAT SCIENCE ASSN	02/07/2018	$345.00
	MEAT SCIENCE ASSN	02/07/2018	$365.00
	ISSFAL	02/08/2018	$100.00
	ACT ISSFAL	02/08/2018	$700.00
	S E SCIENTIFIC RPR INC	02/19/2018	$665.00
	BIOO SCIENTIFIC	02/20/2018	$956.00
	INTEGRATED DNA TECH	02/23/2018	$264.83
	MERCODIA INC	02/23/2018	$860.00
			$4,341.99
SUSAN E MCCALL	CAMPUS COPY SHOP	01/30/2018	$71.51
	FEDEX 371744617	02/06/2018	$79.91
	FEDEX 372831797	02/15/2018	$68.79
	PAHENA	02/19/2018	$25.00
	STAPLES DIRECT	02/22/2018	$106.86
	STAPLES DIRECT	02/22/2018	$75.83
	FEDEX 373667958	02/24/2018	$68.30
			$496.20
SUSAN ELLER	THE ROBOT MARKETPLACE	01/30/2018	$180.39
	MCMASTER-CARR	01/30/2018	$114.47
	AMAZON MKTPLACE PMTS	01/31/2018	$19.95
	AMAZON MKTPLACE PMTS	01/31/2018	$8.98
	ONLINEMETALS.COM	01/31/2018	$152.29

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	VORTEX	01/31/2018	$238.84
	MOTION INDUSTRIES SC17	01/31/2018	$533.52
	SUMMIT RACING MAIL ORDER	01/31/2018	$201.94
	AMAZON MKTPLACE PMTS	01/31/2018	$46.87
	POLOLU CORPORATION	01/31/2018	$50.90
	MOTION INDUSTRIES SC17	02/01/2018	$43.01
	MCMASTER-CARR	01/31/2018	$90.39
	ONLINEMETALS.COM	02/01/2018	$304.10
	FIBRE GLAST	02/01/2018	$59.45
	SKYHIGHCAR	02/05/2018	$41.96
	LTS LOGO&TEAM SPORTSWEAR	02/05/2018	$114.34
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$44.70
	AMAZON MKTPLACE PMTS	02/06/2018	$43.96
	WWW.TIGERSPORTS.COM	02/05/2018	$1,186.52
	ROADRACEPARTS.COM	02/06/2018	$275.76
	SHARSTOOLCO	02/06/2018	$162.60
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$19.98
	SOUTHWES 5261410418983	02/06/2018	$196.30
	PLASCORE INCORPORATED	02/07/2018	$60.32
	SOUTHWES 5261410418975	02/06/2018	$196.30
	SOUTHWES 5261410418981	02/06/2018	$196.30
	WWW.ESPRITMODEL.COM	02/07/2018	$56.30
	SOUTHWES 5261410418982	02/06/2018	$196.30
	STANDOUTSTICKERS	02/07/2018	$155.55
	SOUTHWES 5261410418980	02/06/2018	$196.30
	AMAZON MKTPLACE PMTS	02/08/2018	$6.29
	AMAZON MKTPLACE PMTS	02/07/2018	$31.92
	SOUTHWES 5261410418984	02/06/2018	$196.30
	SOUTHWES 5261410418973	02/06/2018	$196.30
	Amazon.com	02/07/2018	$44.50
	Amazon.com	02/07/2018	$13.31
	AMAZON MKTPLACE PMTS	02/07/2018	$27.98
	SOUTHWES 5261410418974	02/06/2018	$196.30
	SOUTHWES 5261410418979	02/06/2018	$196.30
	AMAZON MKTPLACE PMTS	02/08/2018	$41.96
	SOUTHWES 5261410418976	02/06/2018	$196.30
	AMAZON MKTPLACE PMTS	02/08/2018	$23.96
	SOUTHWES 5261410418977	02/06/2018	$196.30
	SOUTHWES 5261410418978	02/06/2018	$196.30
	PUREBUTTONS	02/07/2018	$76.00
	LENSPROTOGO.COM	02/08/2018	$262.09
	AIRCRAFT SPRUCE AND SPECI	02/08/2018	$150.44
	DELTA AIR 0062115357202	02/10/2018	$246.63
	DELTA AIR 0062115357201	02/10/2018	$246.63
	WOLFF INDUSTRIES INC	02/09/2018	$112.23
	DELTA AIR 0062115357200	02/10/2018	$246.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	DRILLEDHEADBOLTS.COM	02/09/2018	$27.24
	DELTA AIR 0062115357199	02/10/2018	$246.63
	DELTA AIR 0062115357204	02/10/2018	$246.63
	DELTA AIR 0062115357197	02/10/2018	$246.63
	DELTA AIR 0062115357203	02/10/2018	$246.63
	AMAZON MKTPLACE PMTS WWW.	02/09/2018	$87.52
	DELTA AIR 0062115357195	02/10/2018	$246.63
	DELTA AIR 0062115357196	02/10/2018	$246.63
	Amazon.com	02/10/2018	$44.00
	SUMMIT RACING MAIL ORDER	02/09/2018	$78.92
	DELTA AIR 0062115357198	02/10/2018	$246.63
	STAYBRIDGE SUITES MYRTLE	02/11/2018	$213.68
	APOGEE COMPONENTS	02/12/2018	$127.53
	FIBRE GLAST	02/12/2018	$37.95
	STAYBRIDGE SUITES MYRTLE	02/11/2018	$106.84
	STAYBRIDGE SUITES MYRTLE	02/11/2018	$101.80
	AMAZON MKTPLACE PMTS	02/13/2018	$361.21
	UNLIMITED PRODUCTS	02/13/2018	$420.96
	ROADRACEPARTS.COM	02/13/2018	$816.35
	AMAZON MKTPLACE PMTS	02/13/2018	$195.92
	CARNELL SALES	02/13/2018	$79.32
	AMAZON MKTPLACE PMTS	02/13/2018	$7.52
	AMAZON MKTPLACE PMTS	02/13/2018	$165.90
	Amazon.com	02/14/2018	$48.32
	AMAZON MKTPLACE PMTS	02/14/2018	$63.95
	GI DIRECT	02/13/2018	$3,500.00
	WALMART.COM 8009666546	02/13/2018	$37.64
	AMAZON MKTPLACE PMTS	02/13/2018	$279.96
	AMAZON MKTPLACE PMTS	02/14/2018	$1,508.90
	ANDY MARK INC	02/14/2018	$43.27
	ESSENTRA	02/14/2018	$40.86
	ONLINEMETALS.COM	02/14/2018	$73.89
	8020 INC	02/15/2018	$35.72
	SMALL ENGINE SUPPLIERS	02/13/2018	$115.20
	Amazon.com	02/14/2018	$61.76
	PERFECTFLITE	02/14/2018	$60.64
	AMAZON MKTPLACE PMTS	02/14/2018	$25.24
	AIRCRAFT SPRUCE AND SPECI	02/15/2018	$87.66
	AMAZON MKTPLACE PMTS	02/15/2018	$152.99
	WALMART.COM 8009666546	02/17/2018	$10.96
	PRATT HOBBIES INC	02/17/2018	$40.80
	Amazon.com	02/18/2018	$79.35
	HOME2 SUITES BY HILTON DU	02/19/2018	$292.84
	AMAZON MKTPLACE PMTS	02/20/2018	$1,506.09
	STOCK CAR STELL AND ALUMI	02/19/2018	$758.41
	HOME2 SUITES BY HILTON DU	02/19/2018	$292.84

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	HOME2 SUITES BY HILTON DU	02/19/2018	$135.06
	AMAZON MKTPLACE PMTS	02/20/2018	$418.03
	AMAZON MKTPLACE PMTS	02/20/2018	$1,295.96
			$23,658.67
SUSAN MCKENZIE REEVES	ACT Quest Software	02/06/2018	$1,300.00
	LOWES #00907	02/07/2018	$61.59
	MONOPRICE, INC.	02/08/2018	$751.33
	Amazon.com	02/09/2018	$66.29
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$8.99
	LOWES #00907	02/23/2018	$5.33
	Amazon.com	02/24/2018	$29.96
	EXPEDIA 7332574269603	02/26/2018	$41.00
	AMERICAN AIR0017051640194	02/26/2018	$578.49
	AMERICAN AIR0014573951340	02/26/2018	$95.08
			$2,938.06
SUSAN T GUYNN	HILTON GREENVILLE	02/01/2018	$105.09
	MSU PAYMENTS	02/14/2018	$685.00
	DELTA AIR 0062313231724	02/14/2018	$608.50
			$1,398.59
SUSAN WATTS	WAL-MART #3222	02/01/2018	$7.46
	BI-LO GROCERY #5566	02/03/2018	$16.43
	AMAZON MKTPLACE PMTS	02/05/2018	$8.28
	Amazon Services-Kindle	02/09/2018	$9.99
	BI-LO GROCERY #5539	02/09/2018	$55.68
	EXPEDIA 7330366840997	02/16/2018	$218.44
	HERTZ RENT-A-CAR	02/18/2018	$37.74
	ALDI 76013	02/23/2018	$46.83
			$400.85
SUSAN WILLIAMS	UPS 000000A77V33018	02/05/2018	$22.36
	HARBOR FREIGHT TOOLS 736	02/13/2018	$731.64
	UPS 000000A77V33038	02/19/2018	$14.99
	TRACTOR SUPPLY CO #1708	02/22/2018	$323.98
	UPS 000000A77V33048	02/26/2018	$3.72
	UFIRST UNIFIRST CORP	02/27/2018	$583.35
	SPIRIT COMMUNICATIONS EB	02/27/2018	$25.18
			$1,705.22
SUSANNA ASHTON	HARVARD EVENT MANAGEMENT	01/31/2018	$1,500.00
	THE INN AT PATRICK SQUARE	01/30/2018	$330.78
	AMAZON MKTPLACE PMTS	02/07/2018	$52.21
	MODERN LANGUAGE ASSOCI	02/09/2018	$300.00
	CLEMSON COMPUTER ST	02/08/2018	$53.49
	AGENT FEE 8900716486171	02/23/2018	$50.00
	AMERICAN AIR0017078027221	02/23/2018	$491.00
	LUFTHANSA 2202393588935	02/20/2018	$1,626.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,404.40
SUZANNE ROOK SCHILF	BMJ PUBLISHING GROUP	02/16/2018	$37.00
	SPRINGER CUSTOMER	02/21/2018	$29.95
			$66.95
T ASHLEY BURNS	FACEBK 65YKMDWP52	01/31/2018	$11.67
	AMAZON MKTPLACE PMTS	02/02/2018	$38.96
	AMAZON MKTPLACE PMTS	02/03/2018	$14.88
	NATURE-WATCH	02/02/2018	$1,600.34
	AMAZON MKTPLACE PMTS	02/06/2018	$59.52
	WM SUPERCENTER #3222	02/12/2018	$78.93
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$5.74
	AGR GARDENER SUPPLY CO	02/16/2018	$127.05
	PSA MARKETPLACE	02/15/2018	$56.00
	WAL-MART #3222	02/16/2018	$5.29
	DADANT & SONS, INC.	02/16/2018	$229.47
	AMAZON MKTPLACE PMTS	02/20/2018	$25.02
	AMAZON MKTPLACE PMTS	02/20/2018	$34.90
	SP SHOP 4-H	02/26/2018	$2,147.55
			$4,435.32
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	01/31/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$14.99
	DELTA AIR 0062311354150	02/01/2018	$633.50
	Amazon.com	02/01/2018	$24.21
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$51.00
	AMAZON MKTPLACE PMTS	02/07/2018	$25.07
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$12.75
	DELTA AIR 0062312252526	02/07/2018	$401.50
	GALLUP INC	02/07/2018	$79.92
	INGLES MARKETS #94	02/08/2018	$30.68
	UND-CCE CONF REG	02/07/2018	$425.00
	UND-CCE CONF REG	02/07/2018	$575.00
	UND-CCE CONF REG	02/07/2018	$575.00
	ADOBE SYSTEMS, INC.	02/10/2018	$14.99
	DOLLAR-GENERAL #2038	02/08/2018	$18.35
	DELTA AIR 0062312819605	02/09/2018	$557.50
	STAPLES 00111807	02/08/2018	$49.76
	DELTA AIR 0062312245442	02/09/2018	$514.50
	NACADA	02/13/2018	$420.00
	AMAZON MKTPLACE PMTS	02/16/2018	$26.99
	Amazon.com	02/17/2018	$17.36
	THE JAMES F MARTIN INN	02/15/2018	$143.19
	SMK SURVEYMONKEY.COM	02/21/2018	$29.00
			$4,690.26
TALITHA ELLINGTON	AMAZON MKTPLACE PMTS	02/08/2018	$459.92
	OFFICE DEPOT #62	02/08/2018	$39.17

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	TWIGS	02/12/2018	$159.00
	OFFICE DEPOT #62	02/12/2018	$50.47
	IN SCHOOL SPOT	02/12/2018	$16.91
	GAN 1120GRNVILLENEWCIR	02/14/2018	$12.00
	FEDEXOFFICE 00030940	02/15/2018	$320.83
	TPM	02/14/2018	$1,312.20
	FEDEXOFFICE 00030940	02/14/2018	$292.79
	FEDEXOFFICE 00030940	02/15/2018	$888.42
	OFFICE DEPOT #62	02/14/2018	$23.48
	THE TRANSFORM GROUP	02/16/2018	$485.41
	HOBBY LOBBY #0318	02/15/2018	$3.94
	THE TRANSFORM GROUP	02/16/2018	$487.60
	THE TRANSFORM GROUP	02/23/2018	$2,500.00
	THE TRANSFORM GROUP	02/23/2018	$277.40
	PAYPAL DAVIDWATKIN	02/26/2018	$390.04
			$7,719.58
TAMARA MCNUTT-SCOTT	AMAZON MKTPLACE PMTS	02/06/2018	$89.95
	ATLAS PEN & PENCIL LLC	02/10/2018	$97.89
	WM SUPERCENTER #396	02/10/2018	$34.72
	PARTY CITY 1052	02/16/2018	$8.52
	AMAZON MKTPLACE PMTS	02/19/2018	$105.89
			$336.97
TAMMY CRANE	ASSN FOR INFO SCI & TE	01/31/2018	$235.00
	AMERICAN AIR0012170440108	01/31/2018	$353.11
	Amazon web services	02/03/2018	$1,303.97
	CMU MULTI DEPT EVENTS	02/02/2018	$395.00
	MLA	02/03/2018	$135.00
	MLA	02/03/2018	$195.00
	EZREGISTER	02/05/2018	$150.00
	EZREGISTER	02/05/2018	$150.00
	EZREGISTER	02/05/2018	$150.00
	UPS 0000009F302E058	02/05/2018	$158.72
	SOUTHWES 5261410326636	02/05/2018	$305.50
	AMER LIB ASSOC-IMIS	02/06/2018	$129.00
	ASSOCIATIONRESEARCHLIB	02/06/2018	$125.00
	DELTA AIR 0062312201236	02/06/2018	$334.50
	UNITED 0162384427406	02/06/2018	$779.50
	ASSOCIATIONRESEARCHLIB	02/06/2018	$250.00
	B&H PHOTO 800-606-6969	02/08/2018	$43.99
	EB SCFM ANNUAL CONFER	02/08/2018	$181.53
	LOWES #00469	02/08/2018	$21.37
	CAROLINA BURGLAR & F	02/09/2018	$423.00
	CALIFORNIA SAUCE LABS	02/11/2018	$12.00
	UPS 0000009F302E068	02/12/2018	$122.97
	EB MARQUETTE CARIBBEA	02/15/2018	$126.99
	UPS 0000009F302E078	02/19/2018	$99.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	EB 2018 ELECTRONIC RE	02/19/2018	$765.00
	USC EMALL	02/19/2018	$26.00
	REFORMA	02/19/2018	$100.00
	SAMSCLUB #4901	02/26/2018	$70.95
	PAYPAL CALA	02/26/2018	$140.00
	UPS 0000009F302E088	02/26/2018	$76.73
			$7,359.70
TANNER FOGLE	DIAMOND SPRINGS WATER	02/01/2018	$8.51
	PAYPAL LYLECOWLES	02/01/2018	$34.98
	TRI-COUNTY ACE	02/02/2018	$9.33
	TRI-COUNTY ACE	02/05/2018	$27.09
	PCB PIEZOTRONICS, INC.	02/06/2018	$558.98
	LOWES #03071	02/07/2018	$30.00
	TIGER TOWN GRAPHICS	02/07/2018	$126.26
	MCMASTER-CARR	02/09/2018	$18.04
	PARKING SVCS ONLINE	02/09/2018	$15.00
	MCMASTER-CARR	02/12/2018	$221.77
	IN BISHOP BRANCH MACHINE	02/14/2018	$785.00
	VISTAPR VistaPrint.com	02/23/2018	$144.23
	VISTAPR VistaPrint.com	02/23/2018	$275.47
	GOPRO WWW.GOPRO.COM	02/27/2018	$427.98
			$2,682.64
TARANA KHAN	AT&T DATA	02/08/2018	$25.00
	ATT AT&T TELECONF 02/2	02/13/2018	$27.29
	PLANTATION SELF STORAGE	02/17/2018	$240.00
			$292.29
TAYLOR C MARTIN	GRIFF'S FARM AND H	02/06/2018	$48.12
	LOWES #03071	02/08/2018	$141.55
	WW GRAINGER	02/15/2018	$28.72
	WW GRAINGER	02/15/2018	$136.00
	LOWES #03071	02/15/2018	$51.76
	THE HOME DEPOT #1130	02/20/2018	$104.94
	FASTENAL COMPANY01	02/21/2018	$19.75
	LOWES #03071	02/27/2018	$107.39
			$638.23
TERASA LOTT	MAILCHIMP MONTHLY	02/02/2018	$50.00
	Amazon web services	02/03/2018	$0.33
	BELLINGER PARTS 0011600	02/05/2018	$158.59
	USPS PO 4529410504	02/09/2018	$7.25
	USPS PO 4529410504	02/12/2018	$9.95
	USPS PO 4529410504	02/20/2018	$6.70
	OFFICE DEPOT #336	02/20/2018	$165.23
	WAL-MART #2703	02/26/2018	$88.31
	Municipal Assoc of SC	02/26/2018	$200.00
	LOWES #01120	02/26/2018	$64.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$750.47
TERESA N HENRY	AMAZON.COM AMZN.COM/BILL	02/09/2018	$26.74
	CLEMSON COMPUTER ST	02/14/2018	$88.80
	QUALTRICS	02/22/2018	$399.00
	WAL-MART #3222	02/22/2018	$66.39
			$580.93
TERESA TUCKER	WWW.ARROWPRIVATEHIRE.CO	02/01/2018	$27.13
	WWW.ARROWPRIVATEHIRE.CO	02/01/2018	$76.57
	WWW.ARROWPRIVATEHIRE.CO	02/02/2018	$15.44
	WWW.ARROWPRIVATEHIRE.CO	02/02/2018	$26.85
	TRINITY COLLEGE BOOK K	02/13/2018	$133.62
	WWW.ARROWPRIVATEHIRE.CO	02/27/2018	$75.06
	WWW.ARROWPRIVATEHIRE.CO	02/27/2018	$50.00
			$404.67
TERI F TOWNSEND	SAWBONES WORLDWIDE	01/31/2018	$206.65
	FEDEX 771357296505	02/01/2018	$34.02
	FEDEX 771357296490	02/01/2018	$45.81
	ANIMAL TECHNOLOGIES INC	02/02/2018	$93.00
	FEDEX 789537599460	02/03/2018	$24.90
	FEDEX 789537767644	02/03/2018	$19.30
	FEDEX 789537839533	02/03/2018	$9.90
	FEDEX 789537977033	02/03/2018	$9.90
	FEDEX 789537712887	02/03/2018	$19.30
	FEDEX 789537896816	02/03/2018	$8.15
	ATOM ADHESIVES	02/05/2018	$35.43
	UPS 648004232	02/06/2018	$864.94
	SFB	02/06/2018	$365.00
	LIVE ACTION SAFETY	02/09/2018	$30.58
	Amazon.com	02/10/2018	$41.55
	DURECT LACTEL ABSORB	01/30/2018	$1,180.00
	SFB	02/08/2018	$3,000.00
	AliExpress	02/09/2018	$10.05
	FEDEX 808243719498	02/10/2018	$27.20
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$24.99
	Camira Group Inc	02/13/2018	$122.00
	ZOGO MEDICAL	02/13/2018	$13.50
	AMAZON MKTPLACE PMTS	02/15/2018	$9.99
	EXAKT TECHNOLOGIES INC	02/13/2018	$613.44
	COMPONENT SUPPLY COMPANY	02/14/2018	$59.48
	FEDEX 416696577247	02/15/2018	$128.10
	AMAZON MKTPLACE PMTS	02/15/2018	$7.99
	TFS CHEMICALSALFAAESAR	02/15/2018	$45.53
	FEDEX 808243719888	02/17/2018	$14.08
	MOUSER ELECTRONICS INC	02/16/2018	$148.44
	ADAFRUIT INDUSTRIES	02/18/2018	$22.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	OUTDOOR WILDERNESS FABRIC	02/16/2018	$18.95
	TWC SERVICES - GREENVILLE	02/15/2018	$294.41
	ALIMED RAUDAT	02/19/2018	$35.85
	ROCKYWOODS FABRICS LLC	02/20/2018	$17.63
	SEATTLE FABRICS INC	02/21/2018	$28.50
	AMAZON MKTPLACE PMTS	02/21/2018	$28.02
	SPARKFUN ELECTRONICS	02/21/2018	$86.34
	AMAZON MKTPLACE PMTS	02/21/2018	$11.53
	FEDEX 808243719877	02/21/2018	$156.95
	ABCAM	02/21/2018	$480.00
	AMERICAN MASTER TECH	02/22/2018	$332.61
	DOJES ENTERPRISES INC	02/23/2018	$148.09
	ENVY SNOW SPORTS	02/23/2018	$303.99
	KJ MAGNETICS INC	02/23/2018	$47.57
	FEDEX 771520947971	02/24/2018	$24.70
	OPENBUILDS	02/26/2018	$307.59
	PRE.MICRODRIVES.USD	02/27/2018	$72.45
	PARTS EXPRESS	02/27/2018	$26.83
	ALEPHOBJECTSLULZBOT	02/27/2018	$59.72
	AMAZON MKTPLACE PMTS	02/28/2018	$4.61
	SAWBONES WORLDWIDE	02/27/2018	$77.75
	STRATASYS DIRECT MANUFACT	02/26/2018	$603.48
	STRATASYS DIRECT MANUFACT	02/26/2018	$32.70
			$10,436.07
TERRI B. SUMPTER	STAPLES DIRECT	02/06/2018	$34.51
	PSA MARKETPLACE	02/13/2018	$35.00
	USPS PO 4585200150	02/16/2018	$200.00
			$269.51
TERRI BRUCE	XERO INC	02/05/2018	$30.00
	PAYPAL USPS	02/12/2018	$7.20
	AMAZON MKTPLACE PMTS	02/20/2018	$12.95
	AMAZON MKTPLACE PMTS	02/20/2018	$175.99
			$226.14
TERRIE JARRETT	NETWORK MEDIA PARTNERS	02/02/2018	$495.00
			$495.00
TERRY M TRITT	AMAZON MKTPLACE PMTS	01/31/2018	$130.12
	AMAZON MKTPLACE PMTS	02/01/2018	$3.00
	AMERICAN AIR0012170450494	01/31/2018	$362.50
	AMAZON MKTPLACE PMTS	02/01/2018	$12.99
	LINDE LLC	02/03/2018	$51.36
	TED PELLA INC	02/01/2018	$141.52
	SIGNAL HOUND	02/03/2018	$943.19
	AMAZON MKTPLACE PMTS	02/03/2018	$96.00
	AMERICAN AIR0012170735676	02/01/2018	$248.50
	AMAZON MKTPLACE PMTS	02/03/2018	$9.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	DX ENGINEERING 8000	02/04/2018	$1,019.40
	HOTWIRE-SALES FINAL	02/02/2018	$64.18
	AMAZON MKTPLACE PMTS	02/03/2018	$54.99
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$148.42
	MTI CORPORATION MTI COR	02/05/2018	$770.75
	CLEMSON COMPUTER ST	02/05/2018	$58.79
	NATIONALINSTRUMENTS	02/06/2018	$1,839.00
	AMERICAN AIR0012171270105	02/05/2018	$442.00
	NATIONALINSTRUMENTS	02/06/2018	$895.00
	HOTWIRE-SALES FINAL	02/06/2018	$253.08
	AMERICAN AIR0012171425426	02/05/2018	$602.10
	WAL-MART #3222	02/07/2018	$48.49
	ABCAM	02/07/2018	$762.00
	UNIVER OF GA706-542-6655	02/08/2018	$100.00
	STAPLES 00108779	02/07/2018	$19.24
	AMERICAN AIR0012171985550	02/08/2018	$339.00
	COURTYARD BY MARRIOTT	02/09/2018	$115.44
	GOVERTICALUSA COM	02/09/2018	$441.84
	DX ENGINEERING 8000	02/12/2018	$335.00
	PAYPAL ADVANCEDENG	02/12/2018	$62.79
	WWW.WAVEMETRICS.COM	02/16/2018	$75.00
	THAT'S GREAT NEWS	02/16/2018	$169.00
	AMERICAN PHYSICAL SOCI	02/16/2018	$219.00
	BASI	02/16/2018	$681.90
	SOUTHWES 5261414794300	02/16/2018	$550.50
	ABCAM	02/19/2018	$174.00
	UNIV SPACE RESEARCH ASSN	02/19/2018	$295.00
	SOUTHWES 5261415266756	02/18/2018	$425.50
	IOP BUSINESS PUBLISHING	02/22/2018	$905.25
	AMAZON MKTPLACE PMTS	02/24/2018	$56.49
	M BRAUN	02/23/2018	$213.51
	AMAZON MKTPLACE PMTS	02/24/2018	$25.00
	NEWARK US 00000075	02/24/2018	$1,200.00
	COURTYARD BY MARRIOTT	02/23/2018	$230.88
	COMFORT INN	02/24/2018	$259.71
	PAYPAL SC BPW	02/26/2018	$150.00
	AMAZON MKTPLACE PMTS	02/26/2018	$95.58
	American Geopyscl Union	02/27/2018	$20.00
	AMAZON MKTPLACE PMTS	02/27/2018	$36.95
			$16,153.76
THEODORE J ZEE	LR HOOK TIRE C	02/14/2018	$70.03
	LR HOOK TIRE C	02/19/2018	$578.94
			$648.97
THOMAS C. JENKINS	WALGREENS #11769	02/26/2018	$31.01
			$31.01

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	LOWES #03071	02/01/2018	$91.58
	LOWES #03071	02/08/2018	$93.46
	HEAD LEE NURSERY	02/13/2018	$278.21
	LOWES #03071	02/13/2018	$9.56
			$472.81
THOMAS O'HALLORAN	AMAZON MKTPLACE PMTS	02/26/2018	$238.73
			$238.73
THOMAS R RAINWATER	AGENT FEE 8900716386758	02/13/2018	$60.00
	AERO ARGENT 0447079989976	02/13/2018	$1,455.91
			$1,515.91
THOMAS R. DOBBINS	FACEBK FHC9KD2LA2	01/31/2018	$3.52
	DELTA AIR 0062312645496	02/05/2018	$571.50
	HTTP://WWW.GOGOAIR.COM	02/05/2018	$32.00
	MODERN CLEANERS	02/06/2018	$20.00
	APLU	02/05/2018	$245.00
	Amazon.com	02/15/2018	$442.00
	SIGNATURES COMPANY	02/14/2018	$28.98
	CampaignMonitor.co	02/15/2018	$14.66
	SIGNATURES, INC.	02/19/2018	$200.01
	DELTA AIR 0062314229144	02/20/2018	$553.50
	AMAZON MKTPLACE PMTS	02/23/2018	$69.99
			$2,181.16
THOMAS R. SCOTT	ABCAM	02/21/2018	$905.00
	CELLSIGNAL.COM	02/22/2018	$291.00
	BIO RAD LABORATORIES	02/23/2018	$153.00
	BIO RAD LABORATORIES	02/23/2018	$106.68
			$1,455.68
THOMAS SALEM	1010 CED	01/31/2018	$21.47
	MASTER ELECTRONICS	01/31/2018	$2,335.50
	LOWES #00539	01/31/2018	$142.11
	AMAZON MKTPLACE PMTS	02/01/2018	$74.99
	STAPLES 00108266	02/02/2018	$76.25
	MOUSER ELECTRONICS INC	02/05/2018	$229.74
	AMAZON MKTPLACE PMTS	02/07/2018	$119.98
	MOUSER ELECTRONICS INC	02/08/2018	$50.99
	AXIOM TEST	02/08/2018	$606.46
	AMAZON MKTPLACE PMTS	02/14/2018	$53.98
	1010 CED	02/12/2018	$764.74
	AMAZON MKTPLACE PMTS	02/14/2018	$50.90
	WESTWAY ELECTRIC SUPPLY	02/13/2018	$1,304.66
	AMAZON MKTPLACE PMTS	02/14/2018	$1,559.76
	ZAP ZAPPOS.COM	02/14/2018	$147.15
	EPLASTICS	02/15/2018	$911.81
	AMAZON MKTPLACE PMTS	02/16/2018	$45.90
	AMAZON MKTPLACE PMTS	02/19/2018	$32.90

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	Amazon.com	02/19/2018	$128.05
	Amazon.com	02/16/2018	$25.82
	AMAZON MKTPLACE PMTS	02/19/2018	$241.88
	SEARS.COM 9300	02/16/2018	$536.24
	Amazon.com	02/19/2018	$40.88
	VULCAN SOUTHEAST	02/19/2018	$1,007.56
	SEARS.COM 9300	02/19/2018	$59.14
	THE UPS STORE #6247	02/21/2018	$17.82
	LOWES #00539	02/22/2018	$39.39
	Amazon.com	02/23/2018	$125.30
	1010 CED	02/22/2018	$222.36
	Amazon.com	02/24/2018	$95.64
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$18.94
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$29.42
	1010 CED	02/27/2018	$109.00
			$11,226.73
THOMAS T. PETERS	WAV ANY COLOR YOU LIKE LL	02/01/2018	$199.00
	WUC Conferencing Svc	02/04/2018	$11.93
	MAILCHIMP MONTHLY	02/04/2018	$67.50
	BROWNDOGGADGETS	02/07/2018	$242.89
	AMAZON MKTPLACE PMTS	02/09/2018	$14.70
	QUALITY LOGO PRODUCTS	02/09/2018	$690.32
	PAYPAL THINKCOLLAB	02/12/2018	$1,320.00
	OFFICE DEPOT #1214	02/14/2018	$375.53
	GOOGLE Google Storage	02/17/2018	$1.99
	WEEBLY PRO SITE	02/19/2018	$159.00
	SOUTH CAROLINA ASSOCIATIO	02/21/2018	$1,235.00
	4IMPRINT	02/27/2018	$2,427.15
			$6,745.01
THOMAS W JONES	BUSCH SYSTEMS INTL INC.	01/31/2018	$712.65
	S H CARTER DEVELOPMENT	02/07/2018	$185.18
	S H CARTER DEVELOPMENT	02/07/2018	$200.92
	S H CARTER DEVELOPMENT	02/07/2018	$204.61
	WW GRAINGER	02/08/2018	$42.01
	SERVICE CASTER CORPORA	02/09/2018	$91.31
	NU LIFE ENVIRONMENTAL INC	02/08/2018	$74.45
	NU LIFE ENVIRONMENTAL INC	02/14/2018	$95.48
	ULINE SHIP SUPPLIES	02/20/2018	$42.40
	S H CARTER DEVELOPMENT	02/27/2018	$216.67
	S H CARTER DEVELOPMENT	02/27/2018	$200.25
			$2,065.93
TIFFANY WILMOTH	LOWES #03071	02/06/2018	$3.48
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$339.29
			$342.77
TIM MATCH	FAI ONLINE PAYMENTS	01/31/2018	$2,152.08

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	02/01/2018	$1,518.31
	SAMSCLUB.COM	02/08/2018	$198.67
	SAMSCLUB.COM	02/08/2018	$718.51
	NRA SERVSAFE	02/13/2018	$36.00
	NACDA AND ITS AFFILIATES	02/14/2018	$1,700.00
	ACADEMY SPORTS #148	02/15/2018	$85.59
	SCAN SPORTS CARDIO	02/15/2018	$295.00
	D1BASEBALLCOM	02/16/2018	$9.99
	SCAN SPORTS CARDIO	02/15/2018	$295.00
	WM SUPERCENTER #3222	02/16/2018	$66.64
	SCAN SPORTS CARDIO	02/15/2018	$295.00
	UNIVERSITYATHLETE	02/26/2018	$20.00
	UNIVERSITYATHLETE	02/26/2018	$405.00
	UNIVERSITYATHLETE	02/26/2018	$250.00
	UNIVERSITYATHLETE	02/26/2018	$320.00
			$8,365.79
TIMOTHY C PRUETT	AMAZON MKTPLACE PMTS	02/05/2018	$18.49
	AMAZON MKTPLACE PMTS	02/02/2018	$38.70
	AMAZON MKTPLACE PMTS	02/06/2018	$8.44
	SP M2MATERIALS	02/16/2018	$150.00
	SP M2MATERIALS	02/21/2018	$290.00
	STRATASYS,INC	02/22/2018	$1,773.09
			$2,278.72
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	01/31/2018	$1.21
	CANON SOLUTIONS AMER INC	02/02/2018	$1,047.54
	ATT BILL PAYMENT	02/02/2018	$149.34
	VS WOW!	02/03/2018	$412.63
	VZWRLSS APOCC VISB	02/05/2018	$114.31
	CONFERENCING FOR LESS, LL	02/09/2018	$7.54
	EB 2018 AAPCO ANNUAL	02/16/2018	$325.00
	AMAZON MKTPLACE PMTS	02/17/2018	$80.70
	CANON SOLUTIONS AMER INC	02/16/2018	$101.52
	AMAZON MKTPLACE PMTS	02/21/2018	$21.84
	AUTOMOTIVE REPAIR SERVICE	02/20/2018	$30.45
	WALMART.COM	02/20/2018	$83.20
	AUTOMOTIVE REPAIR SERVICE	02/19/2018	$189.16
	LOWES #03071	02/22/2018	$27.79
	SOUTHERN CONNECTOR	02/22/2018	$75.00
	FSI SCE&G	02/22/2018	$317.07
	AUTOMOTIVE REPAIR SERVICE	02/27/2018	$25.17
			$3,009.47
TIMOTHY F STILL	BLIND RIVET SUPPLY	01/31/2018	$122.44
	BLANCHARD EQUIPMENT - AI	01/30/2018	$164.78
	BLANCHARD EQUIPMENT - AI	01/30/2018	$277.92
	LAWSON PRODUCTS	02/06/2018	$423.86

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	SQ BILLY OHARA	02/08/2018	$306.00
	INTERSTATE BATTERIES	02/13/2018	$98.95
	KIMBALL MIDWEST	02/15/2018	$558.60
	ADVANCE AUTO PARTS #9846	02/15/2018	$11.22
	WELDINGSUPPLIESIOC WELD	02/16/2018	$3,865.00
	KIMBALL MIDWEST	02/16/2018	$100.07
	WELDINGSUPPLIESIOC WELD	02/20/2018	$1,926.50
	KAUFFMAN TIRE AUGU-G92	02/22/2018	$1,674.00
	BLANCHARD EQUIPMENT - AI	02/21/2018	$66.33
	INSTRUMENT SALES AND SERV	02/22/2018	$75.78
	WELDINGSUPPLIESIOC WELD	02/27/2018	$115.62
			$9,787.07
TIMOTHY RAY KEOWN	GO0012 - VALVOLINE INSTAN	02/02/2018	$87.73
			$87.73
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	01/31/2018	$1.32
	SQ AMERICAN YOUTH HORSE	02/02/2018	$131.76
	IN RALPH'S TROPHY SHOP	02/06/2018	$40.45
	DIAMOND SPRINGS WATER	02/07/2018	$21.44
	SP SHOP 4-H	02/13/2018	$55.27
	IN JASON RENGSTORF	02/13/2018	$138.50
	WHOLESALE IN MOTION	02/13/2018	$147.30
	WM SUPERCENTER #1603	02/19/2018	$39.51
	IN SUITABLE	02/20/2018	$472.12
	WM SUPERCENTER #1603	02/20/2018	$11.86
	IN SUITABLE	02/22/2018	$174.04
	TRUVISTA COMMUNICATIONS	02/22/2018	$485.68
			$1,719.25
TINA G WEAVER	WWW.HECMA.ORG	02/06/2018	$50.00
	VZWRLSS IVR VB	02/09/2018	$152.28
	MAXIENT	02/21/2018	$400.00
			$602.28
TINA ROUSSELOT	ALDI 76092	01/31/2018	$27.89
	VOC ICONTACTEMAIL MKT SVC	02/01/2018	$79.00
	PAYPAL SCAIE	02/22/2018	$240.00
			$346.89
TOBY R KIRKLAND	DELTA AIR 0062312829575	02/09/2018	$1,293.81
	OFFICE DEPOT #2196	02/25/2018	$139.09
	SP MVP VISUALS	02/27/2018	$299.00
			$1,731.90
TOMMY D WEST	GRIFF'S FARM AND H	02/06/2018	$6.99
	IN BISHOP BRANCH MACHINE	02/12/2018	$185.00
	LOWES #00728	02/13/2018	$80.25
	GRIFF'S FARM AND H	02/20/2018	$1.38
	LOWES #00728	02/20/2018	$43.50

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	DURHAM AUTOMOTIVE MACH	02/20/2018	$950.00
	OLD STONE TRACTOR COMPAN	02/26/2018	$540.66
			$1,807.78
TONYIA STEWART	MULTIVIEW INC	02/19/2018	$1,738.00
			$1,738.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	02/01/2018	$10.59
	AMAZON MKTPLACE PMTS	02/04/2018	$94.42
	INTERNATIONAL PARKING INS	02/02/2018	$699.00
	INTERNATIONAL PARKING INS	02/05/2018	$699.00
	INTERMEDIA ANYMEETING	02/11/2018	$8.00
	BATTERIES PLUS BUL	02/12/2018	$141.13
	BATTERIES PLUS BUL	02/12/2018	$141.13
	DIAMOND SPRINGS WATER	02/16/2018	$15.89
	AT&T BILL PAYMENT	02/16/2018	$1,131.01
	VZWRLSS APOCC VISB	02/17/2018	$53.03
	WAL-MART #3222	02/19/2018	$35.46
	PENDLETON TIRE COMPANY	02/21/2018	$286.10
	SHERWIN WILLIAMS 702658	02/27/2018	$84.23
			$3,398.99
TRACY L DODSON	COMMUNICATION GRAPHICS	02/09/2018	$1,183.58
	AMAZON MKTPLACE PMTS	02/18/2018	$479.96
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$92.91
	ACT Forum on Education	02/19/2018	$600.00
	AMERICAN AIR0017049477716	02/19/2018	$409.50
	PAPER DIRECT	02/21/2018	$153.94
	PAYPAL CRITERIONPI	02/21/2018	$425.00
			$3,344.89
TRACY PRATT	CPI COLEPARMERINSTRMNT	02/19/2018	$226.80
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$65.35
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$237.78
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$393.58
	FORT-HILL-NG-BILL-PMNT	02/26/2018	$12.84
			$949.19
TRACY REYNOLDS	FEDEX 371216504	01/31/2018	$8.09
	FEDEX 371356860	02/01/2018	$19.79
	SPPJULIE TURNER PHOTO	02/02/2018	$60.00
	FEDEX 165792801	02/07/2018	$42.82
	FEDEX 371996895	02/08/2018	$44.86
	FEDEX 372716652	02/14/2018	$8.11
	FEDEX 372940145	02/17/2018	$8.67
	FEDEX 166274752	02/21/2018	$42.74
	FEDEX 166450398	02/27/2018	$42.62
			$277.70

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	AMAZON MKTPLACE PMTS	02/22/2018	$28.37
	AMAZON MKTPLACE PMTS	02/22/2018	$19.95
			$48.32
TRAVIS FURBEE	NACDA AND ITS AFFILIATES	02/14/2018	$600.00
	BB FCA	02/19/2018	$500.00
			$1,100.00
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	01/31/2018	$4.12
	GREENWOOD DISCOUNT CENTER	01/31/2018	$64.88
	POSITIVE PROMOTIONS INC	02/02/2018	$55.75
	FRED'S 2868	02/05/2018	$2.41
	NATIONAL 4-H COUNCIL SUPP	02/05/2018	$12.45
	DINN BROS INCINTERNET	02/08/2018	$140.35
	BI-LO #5803	02/07/2018	$15.28
	USPS PO 4578200138	02/08/2018	$250.71
	NATIONAL 4-H COUNCIL SUPP	02/07/2018	$19.95
	CENTURYLINK/SPEEDPAY	02/09/2018	$172.76
	PSA MARKETPLACE	02/13/2018	$14.00
	BI-LO #5803	02/14/2018	$83.76
	AMERICAN AIR0010276592672	02/16/2018	$25.00
	AMERICAN AIR0010276594455	02/16/2018	$25.00
	AMERICAN AIR0010276594662	02/16/2018	$25.00
	AMERICAN AIR0010276594559	02/16/2018	$25.00
	AMERICAN AIR0010276592805	02/16/2018	$25.00
	TAXI SVC LONG ISLAND C	02/16/2018	$63.00
	BARWOOD TAXI	02/19/2018	$36.50
	AMERICAN AIR0010276914582	02/19/2018	$25.00
	AMERICAN AIR0010276914586	02/19/2018	$25.00
	AMERICAN AIR0010276914596	02/19/2018	$25.00
	AMERICAN AIR0010276914591	02/19/2018	$25.00
	AMERICAN AIR0010276914599	02/19/2018	$25.00
	BI-LO #5803	02/21/2018	$49.20
	CROUCH HARDWARE AND FARM	02/26/2018	$6.40
			$1,241.52
TRENTON LEE MILLER	LOWES #03071	01/31/2018	$28.40
			$28.40
TROY FARMER	UNITEDSCOPE	01/31/2018	$9.98
	WAL-MART #4445	02/01/2018	$70.19
	SPI SUPPLIES	02/01/2018	$107.86
	BUEHLER	02/13/2018	$387.34
	WAL-MART #3222	02/16/2018	$22.34
	THE UPS STORE 3497	02/19/2018	$346.47
	LOWES #03071	02/20/2018	$272.02
	LOWES #03071	02/21/2018	$66.90
	SMG/TD CONVENTION CNTR	02/21/2018	$190.00
	THE UPS STORE 3497	02/26/2018	$243.18

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	YSI	02/27/2018	$98.00
	LOWES #03071	02/27/2018	$29.60
			$1,843.88
TRUMAN NICHOLSON	SOUTHWEST TOOL SUPPLY	02/01/2018	$266.02
	AGIE CHARMILLES	02/07/2018	$352.00
	AGIE CHARMILLES	02/07/2018	$30.53
	SYNTER RESOURCE GROUP LL	02/20/2018	$86.77
			$735.32
TYEESHA WESLEY	WAL-MART #4445	02/12/2018	$60.99
	WM SUPERCENTER #4445	02/13/2018	$7.34
	WAL-MART #4445	02/14/2018	$21.09
	CONSUMER CRAFTS	02/13/2018	$37.67
	RICOH RMS-CLEMSON	02/16/2018	$5.42
			$132.51
TYLER STUETTGEN	SAMSCLUB #6463	02/09/2018	$62.01
			$62.01
UTTIYO RAYCHAUDHURI	DIAMOND SPRINGS WATER	01/31/2018	$474.41
	PAYPAL GOABROADLLC	02/08/2018	$20.66
	IDI LLC	02/09/2018	$286.00
	AMAZON MKTPLACE PMTS	02/12/2018	$34.69
	SOUTHWES 5261413029641	02/12/2018	$354.70
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$15.51
			$1,185.97
V SRIDHARAN	AMAZON MKTPLACE PMTS	02/01/2018	$49.99
	POMS	01/31/2018	$545.00
	POMS	01/31/2018	$545.00
	ACADEMY OF MANAGEMENT LB	02/01/2018	$193.00
	SMK SURVEYMONKEY.COM	02/05/2018	$750.00
	DECISION SCIENCES INSTIT	02/06/2018	$160.00
	SMK SURVEYMONKEY.COM	02/05/2018	$35.00
	PROVALIS RESEARCH	02/05/2018	$590.00
	DELTA AIR 0062192346907	02/07/2018	$1,485.71
	NCS PEARSON CERT	02/07/2018	$450.00
	ASSOCIATION FOR INFORMATI	02/06/2018	$495.00
	PMI PROJECT MGMT INST	02/07/2018	$385.50
	THE JAMES F MARTIN INN	02/06/2018	$532.80
	SOUTHWES 5261410803331	02/06/2018	$155.96
	DELTA AIR 0062192881499	02/07/2018	$1,417.61
	ACADEMIC IMPRESSIONS INC	02/08/2018	$1,495.00
	FEDEX 97227659	02/08/2018	$6.43
	ACADEMIC IMPRESSIONS INC	02/08/2018	$1,495.00
	KYOCERA DOCUMENT SOLUTION	02/08/2018	$259.69
	Amazon.com	02/11/2018	$50.73
	AMERICAN AIR0012171990966	02/08/2018	$707.50
	AMERICAN AIR0012171988603	02/08/2018	$666.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ACADEMIC IMPRESSIONS INC	02/13/2018	$1,495.00
	THE JAMES F MARTIN INN	02/12/2018	$399.60
	CLEMSON COMPUTER ST	02/13/2018	$481.50
	SBU EVENTS	02/14/2018	$1,200.00
	AMAZON MKTPLACE PMTS	02/15/2018	$12.09
	INSTITUTE OF INDUSTRIAL	02/14/2018	$169.00
	Amazon.com	02/14/2018	$83.51
	DELTA AIR 0062192359325	02/13/2018	$547.60
	PMI PROJECT MGMT INST	02/14/2018	$49.50
	CLEMSON COMPUTER ST	02/15/2018	$224.68
	Amazon.com	02/19/2018	$125.43
	SMARTPLS GMBH	02/21/2018	$247.22
	AMAZON MKTPLACE PMTS	02/22/2018	$17.43
	KYOCERA DOCUMENT SOLUTION	02/20/2018	$911.34
	Amazon.com	02/22/2018	$26.96
	WWW.CURRANBAUER.ORG	02/22/2018	$1,795.00
	SOCIETY FOR HUMAN RESOURC	02/22/2018	$110.00
	AMERICAN AIR0012174613717	02/22/2018	$432.11
	THE JAMES F MARTIN INN	02/22/2018	$266.40
	EB AIS STUDENT CHAPTE	02/27/2018	$82.11
			$21,147.89
VALERIE ZIMANY	NCECA	01/31/2018	$170.00
	NCECA	01/31/2018	$170.00
	TAKACH PRESS	01/31/2018	$170.45
	DBC BLICK ART MATERIAL	02/03/2018	$529.80
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	LOWES #03071	02/05/2018	$75.60
	B&H PHOTO 800-606-6969	02/05/2018	$101.00
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	WAL-MART #3222	02/05/2018	$102.70
	LOWES #03071	02/05/2018	$30.47
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	HOLIDAY INN ALEXANDRIA	02/04/2018	$359.38
	DBC BLICK ART MATERIAL	02/08/2018	$3.29
	AIRGAS SOUTH	02/06/2018	$29.19
	RUBBERSTAMPS NET	02/07/2018	$26.41
	TEQUIPMENT.NET	02/09/2018	$117.85
	ULINE SHIP SUPPLIES	02/15/2018	$34.25
	B&H PHOTO 800-606-6969	02/15/2018	$159.99
	Amazon.com	02/15/2018	$51.33
	ADORAMA, INC ECOMMERCE	02/16/2018	$219.10
	ENGRAVERS NETWORK LLC	02/21/2018	$94.98
	Amazon.com	02/20/2018	$68.44

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	SC STATE MUSEUM	02/21/2018	$60.75
	AIRGAS SOUTH	02/20/2018	$29.19
	VISTAPR VistaPrint.com	02/22/2018	$59.48
	WALMART.COM 8009666546	02/21/2018	$18.70
	OVERNIGHTPRINTS	02/21/2018	$93.59
	WALMART.COM 8009666546	02/25/2018	$95.62
	NCECA	02/25/2018	$240.00
	TIGER TOWN GRAPHICS	02/26/2018	$327.42
			$5,595.26
VENKAT KROVI	ICMS AUSTRALASIA PTY L	02/17/2018	$799.02
			$799.02
VICKY BERTAGNOLLI	KROGER #675	01/31/2018	$11.99
	USPS PO 4501200652	02/05/2018	$150.00
	SCANTRON CORPORATION	02/13/2018	$51.64
	SATCHER MOTOR COMPANY	02/27/2018	$114.46
			$328.09
VICTOR ZORDAN	BEST BUY 00005173	01/31/2018	$70.83
			$70.83
VICTORIA ROBERTS	AED SUPERSTORE	02/01/2018	$235.40
	WEB NETWORKSOLUTIONS	02/04/2018	$249.90
	WEB NETWORKSOLUTIONS	02/07/2018	$5.99
	MAXTEX, INC	02/09/2018	$978.55
	E-FORCE	02/09/2018	$458.16
	BARCODESINC	02/13/2018	$333.89
	ARC SERVICES/TRAINING	02/16/2018	$172.80
	ARC SERVICES/TRAINING	02/21/2018	$425.60
	AMERICAN RED CROSS	02/23/2018	$60.75
	ARC SERVICES/TRAINING	02/27/2018	$144.00
			$3,065.04
VIDYA SUSEELA	TFS FISHERSCI ECOM ATL	02/01/2018	$143.15
	WVU DAVIS CLG OF AG	02/02/2018	$210.00
	Amazon.com	02/15/2018	$209.68
	Amazon.com	02/15/2018	$48.81
			$611.64
VINCE RICHARDS	INTEGRATED DNA TECH	02/02/2018	$79.84
			$79.84
VIRGINIA BAUMANN	SESAC INC	02/07/2018	$3,361.23
	CLEMSON COMPUTER ST	02/21/2018	$96.25
			$3,457.48
VIRGINIA FOULK	DROPBOX XL6ZK6RDSXFW	02/23/2018	$99.00
			$99.00
VIVIAN HALEY-ZITLIN	CVS/PHARMACY #03537	02/04/2018	$25.74
			$25.74

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Cardholder	Vendor Name	Purchase Date	Amount
W CORY HEATON	WAL-MART #4506	02/05/2018	$65.25
	WAL-MART #1339	02/12/2018	$131.67
	WAL-MART #1339	02/26/2018	$55.11
			$252.03
W. C. HOOD JR.	NATIONAL BUSINESS INST.	02/01/2018	$349.00
	UPS 0000R24F76	02/11/2018	$12.21
	THOMSON WEST TCD	02/20/2018	$201.16
	THOMSON WEST TCD	02/20/2018	$735.09
	NACUA	02/21/2018	$265.00
			$1,562.46
WALTER BORTZ	COMCAST	02/17/2018	$146.20
	FEDEX 771448980330	02/19/2018	$12.98
	FEDEX 771448980124	02/19/2018	$23.60
	HAY TIRE PROS - CH	02/22/2018	$558.77
			$741.55
WANDA F VANDROFF	WAL-MART #1829	02/02/2018	$58.36
			$58.36
WAYNE A FREIMUND	MY BINDING COM	01/31/2018	$23.26
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$96.94
	DELTA AIR 0062311214574	01/31/2018	$528.00
	CAROLINAS.PGA.COM	01/31/2018	$150.00
	ACADEMY OF LEISURE SCIENC	01/31/2018	$75.00
	EXPEDIA 7327059997602	02/01/2018	$2.21
	MY M MS 000900099994	02/01/2018	$119.98
	IN DRUM CREATIVE, LLC	02/01/2018	$182.00
	ZOOM.US	02/03/2018	$14.99
	AMERICAN AIR0017043998078	02/01/2018	$126.01
	ZOOM.US	02/03/2018	$14.99
	ZOOM.US	02/03/2018	$14.99
	DELTA AIR 0067044002750	02/01/2018	$152.00
	AMAZON MKTPLACE PMTS	02/05/2018	$70.49
	ZOOM.US	02/07/2018	$14.99
	Amazon.com	02/07/2018	$492.44
	EXPEDIA 7328385277251	02/07/2018	$151.39
	Amazon.com	02/09/2018	$68.11
	Amazon.com	02/08/2018	$26.70
	DELTA AIR 0062312988041	02/09/2018	$272.60
	THE TRANSFORM GROUP	02/09/2018	$620.60
	ASSN OF AMER GEOGRAPHERS	02/09/2018	$244.00
	ASSN OF AMER GEOGRAPHERS	02/09/2018	$475.00
	T SHIRT NATION	02/09/2018	$152.64
	NATIONAL COUNCIL FOR THE	02/13/2018	$187.50
	TOGETHER SC	02/13/2018	$950.00
	AMERICAN AIR0017103724956	02/16/2018	$275.50
	HAMPTON INN CLEMSON	02/17/2018	$444.57

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	JUSTFLY.COM	02/17/2018	$15.95
	ZOOM.US	02/17/2018	$29.98
	UNITED 0167081672320	02/16/2018	$272.50
	EXPEDIA 7330985012322	02/19/2018	$208.78
	US NATIONAL WHITEWATER	02/19/2018	$1,188.96
	ZOOM.US	02/20/2018	$14.99
	STRIKECITY BOWLING	02/20/2018	$386.10
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$16.00
	OTC BRANDS, INC.	02/20/2018	$120.95
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$19.98
	AMERICAN AIR0017050173352	02/21/2018	$456.00
	GOALFIX SPORTS	02/20/2018	$198.90
	APPALACHIAN	02/23/2018	$100.00
	BEST WESTERN	02/22/2018	$558.66
	SP GPS WEB SHOP INC.	02/23/2018	$1,821.50
	CHICKADEE SOLUTIONS	02/25/2018	$1,206.98
	YPS HOMEAWAY HA-LLTM4M	02/23/2018	$1,328.50
	YPS HOMEAWAY HA-Z1YZV6	02/23/2018	$250.00
	YPS HOMEAWAY HA-LLTM4M	02/23/2018	$250.00
	YPS HOMEAWAY HA-Z1YZV6	02/23/2018	$1,328.50
			$15,720.13
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	02/23/2018	$19.24
			$19.24
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	02/16/2018	$60.00
	IN ETON BIOSCIENCE, INC.	02/16/2018	$40.00
	IN ETON BIOSCIENCE, INC.	02/16/2018	$32.00
	IN ETON BIOSCIENCE, INC.	02/16/2018	$32.00
			$164.00
WENDY BALDWIN	SUBURBAN PROPANE	02/22/2018	$53.50
			$53.50
WENDY GREGUS	CLEMSON COMPUTER ST	02/08/2018	$32.05
	BEST BUY 00005207	02/10/2018	$106.99
			$139.04
WILL HIOTT	USPS PO 4516800631	02/01/2018	$2.26
	USPS PO 4516800631	02/01/2018	$5.04
	CUBESMART 5241	02/01/2018	$91.00
	CUBESMART 5241	02/01/2018	$60.00
	CUBESMART 5241	02/01/2018	$60.00
	EB SCFM ANNUAL CONFER	02/06/2018	$299.70
	US SENATE GIFT SHOP	02/14/2018	$59.00
	TRI-COUNTY ACE	02/15/2018	$34.39
	CLEMSON COMPUTER ST	02/23/2018	$32.09
			$643.48
WILLIAM BRYAN SMITH	WAL-MART #1130	01/31/2018	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	USPS PO 4548800360	02/01/2018	$175.00
	PSA MARKETPLACE	02/01/2018	$7.00
	INGLES MARKETS #44	02/05/2018	$117.29
	MUCK BOOTS	02/06/2018	$109.95
	SC COTTON MUSEUM INC	02/07/2018	$150.00
	APPERSON INC.	02/08/2018	$94.28
	SP SHOP 4-H	02/12/2018	$281.15
	VZWRLSS PRPAY AUTOPAY	02/13/2018	$30.00
	PSA MARKETPLACE	02/13/2018	$14.00
	PSA MARKETPLACE	02/13/2018	$7.00
	MR. B'S	02/14/2018	$320.00
	CTS FRONTIER ONLINEPAY	02/14/2018	$180.82
	SP SHOP 4-H	02/20/2018	$12.90
	MOLLYS CUSTOM SILVER	02/21/2018	$94.85
	SPIRIT COMMUNICATIONS	02/21/2018	$17.72
	CLICK2MAIL 866-665-2787	02/21/2018	$116.28
	L AND L OFFICE SUPPLY	02/20/2018	$32.44
	INGLES MARKETS #44	02/26/2018	$86.78
	PSA MARKETPLACE	02/26/2018	$7.00
			$1,874.76
WILLIAM C CONNER	LOWES #00728	02/01/2018	$7.70
	LOWES #03071	02/01/2018	$8.12
	HOMEDEPOT.COM	02/02/2018	$32.72
	LOWES #03071	02/05/2018	$66.19
	LOWES #03071	02/07/2018	$96.31
	AMAZON MKTPLACE PMTS	02/12/2018	$805.00
	USA BLUE BOOK	02/12/2018	$211.27
	Bangor Cork	02/12/2018	$137.02
	TRI-COUNTY ACE	02/13/2018	$13.47
	AMAZON MKTPLACE PMTS	02/13/2018	$23.80
	WORKING PERSONS STORE	02/12/2018	$847.00
	THE HOME DEPOT #1130	02/12/2018	$232.14
	NOR NORTHERN TOOL	02/13/2018	$273.04
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$22.72
	LOWES #03071	02/14/2018	$130.11
	LOWES #03071	02/15/2018	$70.72
	TRAFFICSAFETYWAREHOUSE	02/16/2018	$1,379.00
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$137.86
	Amazon.com	02/16/2018	$28.76
	AMAZON MKTPLACE PMTS	02/16/2018	$14.54
	USA BLUE BOOK	02/16/2018	$182.89
	LOWES #03071	02/21/2018	$95.67
	LOWES #00907	02/21/2018	$404.46
	TRI-COUNTY ACE	02/23/2018	$18.66
	USA BLUE BOOK	02/23/2018	$687.76
	AMAZON MKTPLACE PMTS	02/24/2018	$19.52

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	LOWES #03071	02/26/2018	$252.96
			$6,199.41
WILLIAM COBURN	IN CONTROL STATION INC	01/31/2018	$600.00
	LOWES #03071	01/31/2018	$327.83
	LOWES #01635	02/05/2018	$161.18
	CONSOLIDATED PLASTICS CO	02/06/2018	$342.14
	THE HOME DEPOT #1130	02/09/2018	$180.14
	LOWES #03071	02/09/2018	$18.64
	STAPLES 00111807	02/20/2018	$133.96
	THE HOME DEPOT #1130	02/22/2018	$96.33
	SP THEAIRPURIFIERSTO	02/27/2018	$1,876.89
	THE HOME DEPOT #1130	02/26/2018	$5.41
			$3,742.52
WILLIAM D JAMES	USPS PO 4562200108	02/02/2018	$23.47
			$23.47
WILLIAM E KEELS	VZWRLSS APOCC VISB	02/20/2018	$38.07
			$38.07
WILLIAM E. HUNT	Amazon.com	02/04/2018	$63.70
			$63.70
WILLIAM F DELANEY	ENTEGRIS INC	02/02/2018	$1,053.56
	ADVANCED RADIATION CORP	02/02/2018	$550.00
	SOUTHERN LABWARE INC	02/07/2018	$150.10
	LABEQUIPMENTDEPOT.COM	02/13/2018	$261.89
	KURT J. LESKER COMPANY	02/13/2018	$149.00
	NORLAND PRODUCTS	02/13/2018	$28.00
	VWR INTERNATIONAL INC	02/20/2018	$325.68
	UPS 1ZF66R04NP93548540	02/23/2018	$62.27
			$2,580.50
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	01/31/2018	$2.00
	THE EDGEFIELD ADVERTISER	02/13/2018	$46.00
	ATT CONS PHONE PMT	02/21/2018	$162.28
			$210.28
WILLIAM G SHIVAR	PAYPAL UPSTATEEMSC	02/01/2018	$1,465.00
	WPY Professional Manageme	02/01/2018	$2,000.00
	VIOCBK5701	02/02/2018	$143.20
	BATTERIES PLUS BUL	02/02/2018	$19.24
	VIOCBK5701	02/02/2018	$131.57
	POWER SYSTEMS	02/05/2018	$1,186.87
	LOWES #03071	02/06/2018	$253.01
	RC REPAIRCLINIC.COM	02/06/2018	$61.61
	CLEMSON AUTO PARTS	02/07/2018	$39.45
	WM SUPERCENTER #4445	02/08/2018	$6.72
	LOWES #03071	02/08/2018	$221.16
	AMAZON MKTPLACE PMTS	02/09/2018	$21.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	POWER SYSTEMS	02/08/2018	$301.28
	ROBBINS TIRE SERVI	02/13/2018	$168.25
	LOWES #00907	02/15/2018	$803.43
	WHENTOWORK INC	02/16/2018	$660.00
	CLEAN AIR CONCEPTS	02/16/2018	$1,247.58
	SOUTHEASTERN EMERGENCY EQ	02/19/2018	$1,896.81
	IN EMERGENCY REPORTING	02/26/2018	$500.00
			$11,127.16
WILLIAM H CONNER	THE ASSOCIATION OF SOUTH	02/14/2018	$265.00
	BEN MEADOWS	02/14/2018	$276.62
	FSI APCO BILLMATRIX	02/27/2018	$165.12
	TMOBILE POSTPAID IVR	02/27/2018	$179.96
			$886.70
WILLIAM H EDWARDS	ASSOCIATION OF PROFESSION	02/05/2018	$310.00
	ASSOCIATION OF PROFESSION	02/05/2018	$75.00
	UNITED 0162385189384	02/11/2018	$497.50
	UNITED 0162385192537	02/11/2018	$23.00
	CBI PC/MACKEEPER	02/25/2018	$118.80
	UNITED 0162386895781	02/22/2018	$1,440.09
			$2,464.39
WILLIAM H HANVEY JR.	WP LAW JOHNS ISLAND	01/31/2018	$201.13
	SPARROW & KENNEDY TRACTOR	02/02/2018	$97.63
	IN WASTE SERVICES, LLC	02/05/2018	$55.00
	Amazon.com	02/05/2018	$204.41
	TRACTOR SUPPLY COMPANY #	02/05/2018	$38.14
	CALIFORNIAA	02/06/2018	$30.00
	OHD CO OF CHARLESTON	02/06/2018	$100.00
	FLINT EQUIP LADSON	02/06/2018	$2,483.75
	CAROLINA AGRI-POWER LLC	02/06/2018	$177.30
	NAPA AUTO 0031503	02/08/2018	$15.00
	LOWES #00655	02/09/2018	$7.04
	TRACTOR SUPPLY COMPANY #	02/09/2018	$43.58
	ENERGEN CAROLINA LLC	02/12/2018	$98.10
	TRACTOR SUPPLY COMPANY #	02/13/2018	$58.83
	IN TITAN ROOFING LLC	02/19/2018	$1,500.00
	CAROLINA EAST OUTDOORS	02/19/2018	$1,158.13
	WILLIAMS TRUCK & TIRE	02/20/2018	$184.56
	WM SUPERCENTER #1748	02/21/2018	$32.44
	AWIC	02/23/2018	$2,841.77
	WP LAW JOHNS ISLAND	02/27/2018	$70.85
			$9,397.66
WILLIAM HARDEE	BTS #47	02/24/2018	$46.85
	THE UPS STORE #2633	02/26/2018	$10.14
	OFFICE DEPOT #2179	02/26/2018	$17.27
			$74.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	RICOH USA, INC	01/31/2018	$264.83
	RICOH USA, INC	01/31/2018	$160.50
	UNIVERSITY OF S CAR	02/01/2018	$400.00
	OFFICE DEPOT #1214	02/02/2018	$840.37
	AMAZON MKTPLACE PMTS	02/06/2018	$48.57
	AMAZON MKTPLACE PMTS	02/05/2018	$27.55
	AMAZON MKTPLACE PMTS	02/06/2018	$410.91
	AMAZON MKTPLACE PMTS	02/06/2018	$29.91
	OFFICE DEPOT #1214	02/05/2018	$25.24
	AMAZON MKTPLACE PMTS	02/06/2018	$5.86
	CNETUSERCONFREG	02/05/2018	$550.00
	NACADA	02/06/2018	$240.00
	EUROSTAR (IBE)	02/07/2018	$698.00
	DELTA AIR 0062312225175	02/08/2018	$799.51
	DELTA AIR 0062312244751	02/08/2018	$799.51
	TEXTEDLY	02/09/2018	$110.00
	SMK SURVEYMONKEY	02/09/2018	$891.00
	TEXTEDLY	02/09/2018	$110.00
	THEECONOMIST NEWSPAPER	02/12/2018	$351.00
	IN RALPH'S TROPHY SHOP	02/13/2018	$68.34
	THE TRANSFORM GROUP	02/16/2018	$1,789.05
	AMERICAN AIR0012173908422	02/19/2018	$766.49
	DELTA AIR 0062314609916	02/23/2018	$454.50
	GEIGER	02/27/2018	$288.10
			$10,129.24
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	01/31/2018	$4.75
	CLEMSON AUTO PARTS	02/14/2018	$92.45
	CLEMSON AUTO PARTS	02/14/2018	$3.71
	CLEMSON AUTO PARTS	02/15/2018	$6.11
	CLEMSON AUTO PARTS	02/15/2018	$275.56
	CLEMSON AUTO PARTS	02/15/2018	$6.71
	CLEMSON AUTO PARTS	02/16/2018	$109.42
	CLEMSON AUTO PARTS	02/26/2018	$36.63
	AG-PRO-CARNESVILLE-	02/26/2018	$163.14
			$698.48
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	02/22/2018	$62.73
			$62.73
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	01/31/2018	$84.03
	TFS FISHERSCI ECOM ATL	02/02/2018	$42.01
	QIAGEN INC	02/05/2018	$1,691.42
	PAKMAIL US806	02/06/2018	$71.74
	TFS FISHERSCI ECOM ATL	02/17/2018	$231.33
	TFS FISHERSCI ECOM ATL	02/17/2018	$98.87
	TFS FISHERSCI ECOM ATL	02/17/2018	$204.09
	INTEGRATED DNA TECH	02/16/2018	$56.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	WM SUPERCENTER #3222	02/19/2018	$34.63
	DELTA AIR 0062313108842	02/19/2018	$537.50
	TFS FISHERSCI ECOM ATL	02/22/2018	$664.65
	BIO RAD LABORATORIES	02/24/2018	$301.60
			$4,018.42
WILLIAM SCOTT WHITESIDE	WAL-MART #3222	02/01/2018	$8.14
	IN BISHOP BRANCH MACHINE	02/01/2018	$300.00
	INST FOOD TECHNOLGST	02/07/2018	$60.00
	ECKLUND HARRISON TECHNOLO	02/08/2018	$294.22
	FRY'S ELECTRONICS #32	02/17/2018	$233.44
			$895.80
WILLIAM WEATHERS	ELLUCIAN	02/01/2018	$1,325.00
	Amazon web services	02/04/2018	$145.60
	AMAZON MKTPLACE PMTS	02/09/2018	$206.00
	Amazon.com	02/13/2018	$310.88
			$1,987.48
WILLIE WANNAMAKER	WAL-MART #4445	02/07/2018	$16.54
			$16.54
WINDSOR W SHERRILL	UNITED 0162385572293	02/13/2018	$446.10
			$446.10
WINSTON E. HOLTON	Amazon.com	02/02/2018	$196.30
	SAPLINGLEARNHOMEWORK	02/05/2018	$42.80
	ENTERPRISE RENT-A-CAR	02/08/2018	$2.22
	ENTERPRISE CAR TOLLS	02/18/2018	$5.26
	AMERICAN EDUC RESEARCH AS	02/26/2018	$240.00
	AMERICAN EDUCATIONAL RESE	02/27/2018	$217.00
			$703.58
WONKEUN PARK	AVNGATE GENEIOUS.COM	02/02/2018	$395.00
			$395.00
XIUPING JIANG	VARIDESK	02/12/2018	$175.00
			$175.00
YA PING SUN	SAMS CLUB #6463	02/04/2018	$26.35
	AMERICAN AIR0010616716102	02/03/2018	$29.52
	AT&T PAYMENT	02/03/2018	$45.00
	VWR INTERNATIONAL INC	02/08/2018	$35.40
	AMERICAN AIR0010617119966	02/08/2018	$23.33
	GSP AIRPORT COMMISSION	02/09/2018	$28.00
	AMERICAN AIR0010617124438	02/09/2018	$16.71
	UPS 1Z3571YA0396354326	02/09/2018	$3.72
	DINHO MARKET	02/13/2018	$21.27
	ENTERPRISE RENT-A-CAR	02/14/2018	$89.42
	UPS 1Z3571YA0397897337	02/15/2018	$3.72
	COSTCO WHSE #1005	02/15/2018	$55.93
	SPIRIT AIRL 4870169888194	02/17/2018	$98.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	WAL-MART #3222	02/21/2018	$143.09
	AMAZON MKTPLACE PMTS	02/22/2018	$8.49
	Amazon.com	02/25/2018	$5.63
	CRENSHAW TV & APPLIANCE	02/27/2018	$200.00
	BULBTRONICS INC FARMINGDA	02/27/2018	$684.75
			$1,518.62
YANZHANG WEI	TFS FISHERSCI ECOM ATL	02/02/2018	$387.02
	TFS FISHERSCI ECOM ATL	02/08/2018	$357.01
	TFS FISHERSCI ECOM ATL	02/08/2018	$309.23
	TFS FISHERSCI ECOM ATL	02/22/2018	$241.97
			$1,295.23
YUNYI JIA	AMAZON MKTPLACE PMTS	02/07/2018	$47.67
	AMAZON MKTPLACE PMTS	02/07/2018	$200.17
	LOWES #01983	02/07/2018	$12.47
	THE HOME DEPOT #1119	02/06/2018	$165.61
	MISUMI USA	02/13/2018	$134.41
	AMAZON MKTPLACE PMTS	02/12/2018	$12.99
	KSU CASHIERS OFFICE IV	02/26/2018	$250.00
			$823.32
YUQING DONG	VWR INTERNATIONAL INC	02/01/2018	$31.65
	STAPLES 00108779	02/02/2018	$20.73
	VWR INTERNATIONAL INC	02/07/2018	$71.04
	VWR INTERNATIONAL INC	02/08/2018	$33.08
	VWR INTERNATIONAL INC	02/08/2018	$33.92
	VWR INTERNATIONAL INC	02/08/2018	$65.87
	VWR INTERNATIONAL INC	02/09/2018	$71.04
	VWR INTERNATIONAL INC	02/09/2018	$68.44
			$395.77
ZACH OWEN	VIOCBK5701	01/31/2018	$42.18
	SALUDA RIVER PET 1 EASLEY	02/06/2018	$50.02
	BATTERIES PLUS BUL	02/09/2018	$152.82
	ANIMAL HOUSE VETERINARY	02/09/2018	$68.60
			$313.62
ZACHARY M DANTZLER	LOWES #00728	02/06/2018	$5.14
	HOMEDEPOT.COM	02/06/2018	$212.93
	HOMEDEPOT.COM	02/06/2018	$26.75
	CLEMSON AUTO PARTS	02/09/2018	$127.33
	ADVANCE AUTO PARTS #5360	02/21/2018	$82.33
			$454.48
ZACK SNIPES	JOHNNY'S SELECTED SEED	01/30/2018	$206.67
	NESEED	02/06/2018	$46.00
	TOMATO GROWERS SUPPLY	02/07/2018	$100.55
	JOHNNY'S SELECTED SEED	02/12/2018	$21.45
	RED TOP FEED AND FARM SU	02/14/2018	$94.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACK SNIPES	BI-LO GROCERY #5751	02/21/2018	$6.38
			$476.02
ZELDA B KLEISTER	AMAZON.COM AMZN.COM/BILL	01/31/2018	$152.90
	CDW GOVT #LNW5543	01/31/2018	$239.47
	HOWARD TECH	01/31/2018	$1,681.85
	CDW GOVT #LPJ6569	02/01/2018	$79.82
	WALMART.COM 8009666546	02/03/2018	$48.78
	SLACK	02/02/2018	$624.72
	AMAZON MKTPLACE PMTS	02/04/2018	$95.86
	Amazon web services	02/03/2018	$42.64
	DMI DELL HIGHER EDUC	02/03/2018	$24.00
	FIBERSTORE	02/01/2018	$192.00
	DELTA AIR 0062311999149	02/02/2018	$743.50
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$80.28
	SEEEDSTUDIO	02/07/2018	$34.40
	AMAZON MKTPLACE PMTS	02/07/2018	$114.03
	AMAZON MKTPLACE PMTS	02/08/2018	$37.84
	AMAZON MKTPLACE PMTS	02/13/2018	$408.00
	FEDEX 372593030	02/13/2018	$14.99
	STAPLES DIRECT	02/13/2018	$243.09
	Amazon.com	02/13/2018	$144.20
	APL APPLE ONLINE STORE	02/15/2018	$169.06
	FEDEX 372716651	02/14/2018	$13.02
	AMAZON MKTPLACE PMTS	02/14/2018	$138.00
	FEDEX 372816213	02/15/2018	$47.88
	FEDEX 372940143	02/17/2018	$5.39
	AMAZON MKTPLACE PMTS	02/16/2018	$286.34
	THE UPS STORE 3497	02/19/2018	$22.60
	APL APPLE ONLINE STORE	02/21/2018	$60.99
	APL APPLE ONLINE STORE	02/21/2018	$37.40
	APL APPLE ONLINE STORE	02/21/2018	$147.66
	APL APPLE ONLINE STORE	02/21/2018	$73.83
	APL APPLE ONLINE STORE	02/21/2018	$83.46
	AMERICAN SOCIETY OF SA	02/20/2018	$200.00
	FEDEX 373427567	02/21/2018	$10.74
	LIGHT/MINI IN THE BOX	02/22/2018	$7.67
	APL APPLE ONLINE STORE	02/23/2018	$84.53
	APL APPLE ONLINE STORE	02/23/2018	$203.30
	DELTA AIR 0062314844093	02/21/2018	$945.50
			$7,539.74
ZHENG ZHOU	PUBLIX SUPERMARKETS #1379	02/12/2018	$13.27
	FASS	02/26/2018	$445.00
			$458.27
ZHICHENG DOU	IN ETON BIOSCIENCE, INC.	02/06/2018	$75.00
	IN ETON BIOSCIENCE, INC.	02/06/2018	$9.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	AMAZON.COM AMZN.COM/BILL	02/07/2018	$27.32
	FEDEX 372047645	02/08/2018	$102.05
	FEDEX 372139160	02/08/2018	$70.23
	TAKARA BIO USA INC	02/08/2018	$454.44
	AMERICAN SOCIETY FOR MICR	02/08/2018	$32.00
	PARR INSTRUMENT CO	02/16/2018	$2,027.00
	PAYPAL MINIPCR	02/25/2018	$670.00
	PAYPAL SOUTHWESTSI	02/23/2018	$649.00
	ZYMO	02/26/2018	$1,251.14
			$5,367.18
ZORAN FILIPI	MCMASTER-CARR	01/31/2018	$20.18
	MCMASTER-CARR	01/31/2018	$53.55
	UMTRI AUTOMOTIVE FUTURES	02/02/2018	$200.00
			$273.73

Total for CLEMSON UNIVERSITY: $2,330,153.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	01/30/2018	$154.57
	FORMS AND SUPPLY - AOPD	01/30/2018	$36.83
	ANIXTER/CLARK/TRI-ED	02/03/2018	$450.36
	THE OFFICE PAL	02/08/2018	$248.14
	DMI DELL HIGHER EDUC	02/08/2018	$107.67
	FORMS AND SUPPLY - AOPD	02/08/2018	$73.38
	DMI DELL HIGHER EDUC	02/13/2018	$545.92
	DMI DELL HIGHER EDUC	02/13/2018	$361.63
	4IMPRINT	02/16/2018	$236.70
	DMI DELL HIGHER EDUC	02/20/2018	$684.70
	GRAYBAR ELECTRIC COMPANY	02/23/2018	$24.80
			$2,924.70
ALEX SOUZA	FACEBK RBLFWEJHH2	01/31/2018	$49.10
	IN BRAND ANIMATIONS	02/20/2018	$350.00
	AudioBlocks.com	02/21/2018	$198.00
	FACEBK SU8LME6HH2	02/28/2018	$75.90
			$673.00
ALLISON BUTLER	LAWSON PRODUCTS	02/02/2018	$1,827.25
	SITEONE LANDSCAPE S	02/06/2018	$1,109.62
	CINTAS 60A SAP	02/10/2018	$41.65
	CINTAS 60A SAP	02/10/2018	$106.84
	TRI-STATE PUMP & CONTROL	02/12/2018	$2,970.00
	AMC- CAROLINA SAND	02/13/2018	$453.76
	AMC- CAROLINA SAND	02/13/2018	$453.96
	AMC- CAROLINA SAND	02/13/2018	$1,987.76
	EWING IRRIGATION PRD 197	02/14/2018	$2,189.13
	LOWES #01705	02/15/2018	$67.74
	SURE TRAC INC	02/20/2018	$396.55
	SITEONE LANDSCAPE S	02/22/2018	$1,258.80
	AMC- CAROLINA SAND	02/22/2018	$1,403.16
	EWING IRRIGATION PRD 197	02/27/2018	$2,617.85
	M AND M OUTDOOR EQUIPMEN	02/26/2018	$86.08
			$16,970.15
ALLISON CRANDELL	AMAZON MKTPLACE PMTS	02/01/2018	$31.88
	MINUTEMAN PRESS -CLV	01/30/2018	$425.10
	OFFICEMAX/DEPOT 6591	02/02/2018	$3.20
	QUICK COPIES OF GREENWOOD	02/02/2018	$67.02
	OFFICEMAX/DEPOT 6591	02/02/2018	$53.82
	OFFICEMAX/DEPOT 6591	02/02/2018	$31.92
	BHY AMERCN ADVERTSNG	02/08/2018	$50.00
	LOWES #01705	02/16/2018	$70.09
	DMI DELL HIGHER EDUC	02/20/2018	$35.28
	PAYPAL SOUTHCAROLI	02/19/2018	$125.00
	RUN MY CLUB LLC	02/19/2018	$120.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$83.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	Printi	02/22/2018	$846.74
	AMAZON MKTPLACE PMTS	02/23/2018	$6.85
	AMAZON MKTPLACE PMTS	02/23/2018	$6.87
	AMAZON MKTPLACE PMTS	02/23/2018	$6.86
	WALMART.COM	02/27/2018	$174.77
			$2,138.56
ALLISON TANNER	EVENT INS-AJG	02/07/2018	$103.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$166.41
	FORMS AND SUPPLY - AOPD	02/23/2018	$243.00
			$512.41
AMANDA CRADDOCK	PAYFLOW/PAYPAL	02/02/2018	$85.80
	CRESTLINE SPECIALTIES	02/08/2018	$5,201.58
	FORMS AND SUPPLY - AOPD	02/09/2018	$721.89
	THE OFFICE PAL	02/12/2018	$163.66
	COASTAL MARKETING GRAPHIC	02/19/2018	$4,321.34
	BURLINGTON FINANCE CENTER	02/20/2018	$25.00
	CHANTICLEERBKSTORE	02/22/2018	$986.83
	HYATT REGENCY GREENWICH	02/23/2018	$1,861.60
	FORMS AND SUPPLY - AOPD	02/26/2018	$42.29
			$13,409.99
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	02/12/2018	$48.11
	DMI DELL HIGHER EDUC	02/22/2018	$149.99
	THE OFFICE PAL	02/22/2018	$545.58
	FORMS AND SUPPLY - AOPD	02/21/2018	$287.53
	FORMS AND SUPPLY - AOPD	02/23/2018	$54.00
			$1,085.21
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	02/01/2018	$39.40
	PRECISION WEIGHING INC	01/31/2018	$193.28
	CONTROL EQUIPMENT COMPANY	02/02/2018	$97.40
	HACH COMPANY	02/01/2018	$121.18
	IDEXX DISTRIBUTION INC	02/07/2018	$1,895.62
	IN ENVIRONMENTAL SYSTEMS	02/07/2018	$77.63
	HACH COMPANY	02/06/2018	$63.62
	HACH COMPANY	02/07/2018	$534.60
			$3,022.73
AMY HAGGARD	FORMS AND SUPPLY - AOPD	02/07/2018	$107.65
	DMI DELL HIGHER EDUC	02/28/2018	$242.02
			$349.67
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	01/31/2018	$916.92
	DMI DELL HIGHER EDUC	01/31/2018	$128.51
	DMI DELL HIGHER EDUC	01/31/2018	$300.24
	DMI DELL HIGHER EDUC	02/02/2018	$941.76
	DMI DELL HIGHER EDUC	02/02/2018	$1,385.62
	DMI DELL HIGHER EDUC	02/03/2018	$1,518.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	02/07/2018	$31,395.60
	DMI DELL HIGHER EDUC	02/18/2018	$99.32
	DMI DELL HIGHER EDUC	02/20/2018	$35.64
	DMI DELL HIGHER EDUC	02/20/2018	$941.76
	DMI DELL HIGHER EDUC	02/21/2018	$885.58
	DMI DELL HIGHER EDUC	02/22/2018	$1,067.02
	DMI DELL HIGHER EDUC	02/22/2018	$1,078.91
	DMI DELL HIGHER EDUC	02/23/2018	$1,730.68
	DMI DELL HIGHER EDUC	02/23/2018	$243.00
	DMI DELL HIGHER EDUC	02/23/2018	$1,116.48
	DMI DELL HIGHER EDUC	02/24/2018	$916.92
	DMI DELL HIGHER EDUC	02/28/2018	$23,736.25
	DMI DELL HIGHER EDUC	02/28/2018	$11,003.04
			$79,441.74
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	02/01/2018	$71.68
	IN BUILDINGREPORTS.COM,	02/08/2018	$535.42
	INT'L CODE COUNCIL INC	02/13/2018	$209.00
	INT'L CODE COUNCIL INC	02/13/2018	$85.00
	INT'L CODE COUNCIL INC	02/13/2018	$209.00
	NFPA NATL FIRE PROTECT	02/14/2018	$250.00
	INT'L CODE COUNCIL INC	02/17/2018	$95.00
	HARBOR FREIGHT TOOLS 726	02/26/2018	$80.96
	INT'L CODE COUNCIL INC	02/27/2018	$50.00
			$1,586.06
APRIL BETSCH	ZIPWHIP.COM	02/02/2018	$172.00
	LOWES #01705	02/09/2018	$14.52
	4IMPRINT	02/19/2018	$105.43
	EVERYTHING BRANDED USA	02/23/2018	$263.00
	AMAZON MKTPLACE PMTS	02/28/2018	$26.98
	Amazon.com	02/27/2018	$43.19
			$625.12
ARALEIGH BEAM	DMI DELL HIGHER EDUC	02/08/2018	$188.54
	BUSHNELL	02/14/2018	$860.00
			$1,048.54
BARBARA SHEFFIELD	CONWAY CLEANERS	01/31/2018	$569.65
	OSTIMUSIC	02/05/2018	$183.00
	PAN RAMAJAY PRODUCTIONS	02/05/2018	$56.95
	J W PEPPER AND SON INC	02/05/2018	$459.94
	COASTAL MARKETING GRAPHIC	02/08/2018	$1,130.90
	FULL SCALE BAND & ORCHEST	02/09/2018	$25.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$160.68
	FORMAL FASHIONS	02/19/2018	$186.00
	ULINE SHIP SUPPLIES	02/20/2018	$123.50
			$2,895.62
BARRY LIPPMAN	BUYACUPUNCTURE	02/01/2018	$19.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY LIPPMAN	FOOD LION #1384	02/02/2018	$43.93
	BETTER BRACES	02/05/2018	$39.99
	FOOD LION #0916	02/06/2018	$71.37
	WALMART GROCERY	02/11/2018	$1.98
	WALMART GROCERY	02/11/2018	$138.58
	FOOD LION #0916	02/13/2018	$29.32
	SAMS CLUB #6353	02/14/2018	$328.02
	SAMS CLUB #6353	02/14/2018	$218.92
	WALMART.COM	02/20/2018	$13.35
	WAL-MART #2712	02/22/2018	$14.46
	FOOD LION #0916	02/25/2018	$160.12
	WALMART GROCERY	02/24/2018	$39.87
	WALMART.COM 8009666546	02/26/2018	$20.41
			$1,139.49
BO MCNEIL	FORMS AND SUPPLY - AOPD	02/01/2018	$56.13
	FORMS AND SUPPLY - AOPD	02/02/2018	$8.68
			$64.81
BONNIE NEAL	FORMS AND SUPPLY - AOPD	02/21/2018	$197.11
			$197.11
BOYD HOLT	EMLAB P&K LLC	02/02/2018	$224.61
	CINTAS 60A SAP	02/02/2018	$31.89
	CINTAS 60A SAP	02/02/2018	$254.62
	EMLAB P&K LLC	02/06/2018	$308.49
	WW GRAINGER	02/07/2018	$4,987.82
	S.E. INTERNATIONAL, INC.	02/07/2018	$104.22
	LE BLEU OF THE CAROLINAS	02/08/2018	$50.27
	MSC	02/09/2018	$95.00
	EMLAB P&K LLC	02/09/2018	$176.28
	BETTYMILLS	02/13/2018	$100.32
	WW GRAINGER	02/22/2018	$731.81
	WW GRAINGER	02/26/2018	$480.39
			$7,545.72
BRENDA RABON	GRAND STRAND WATER&SEWER	02/05/2018	$46.72
	GRAND STRAND WATER&SEWER	02/05/2018	$141.85
	GRAND STRAND WATER&SEWER	02/05/2018	$239.50
	GRAND STRAND WATER&SEWER	02/05/2018	$37.95
	GRAND STRAND WATER&SEWER	02/05/2018	$157.65
	GRAND STRAND WATER&SEWER	02/05/2018	$646.10
	GRAND STRAND WATER&SEWER	02/05/2018	$230.15
	GRAND STRAND WATER&SEWER	02/05/2018	$107.20
	GRAND STRAND WATER&SEWER	02/05/2018	$119.80
	GRAND STRAND WATER&SEWER	02/05/2018	$1,323.20
	GRAND STRAND WATER&SEWER	02/05/2018	$19.00
	GRAND STRAND WATER&SEWER	02/05/2018	$116.65
	GRAND STRAND WATER&SEWER	02/05/2018	$167.05

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/10/2018	$204.32
	GRAND STRAND WATER&SEWER	02/10/2018	$273.56
	GRAND STRAND WATER&SEWER	02/10/2018	$260.77
	GRAND STRAND WATER&SEWER	02/10/2018	$17.25
	GRAND STRAND WATER&SEWER	02/10/2018	$131.40
	GRAND STRAND WATER&SEWER	02/10/2018	$33.60
	GRAND STRAND WATER&SEWER	02/10/2018	$13.15
	GRAND STRAND WATER&SEWER	02/10/2018	$57.43
	GRAND STRAND WATER&SEWER	02/10/2018	$1,295.29
	GRAND STRAND WATER&SEWER	02/10/2018	$17.25
	GRAND STRAND WATER&SEWER	02/10/2018	$263.77
	GRAND STRAND WATER&SEWER	02/10/2018	$11.10
	GRAND STRAND WATER&SEWER	02/10/2018	$171.45
	GRAND STRAND WATER&SEWER	02/10/2018	$287.59
	GRAND STRAND WATER&SEWER	02/10/2018	$196.90
	GRAND STRAND WATER&SEWER	02/10/2018	$249.20
	GRAND STRAND WATER&SEWER	02/10/2018	$97.49
	GRAND STRAND WATER&SEWER	02/10/2018	$472.94
	GRAND STRAND WATER&SEWER	02/10/2018	$19.35
	GRAND STRAND WATER&SEWER	02/10/2018	$366.18
	GRAND STRAND WATER&SEWER	02/10/2018	$219.45
	GRAND STRAND WATER&SEWER	02/10/2018	$41.70
	GRAND STRAND WATER&SEWER	02/10/2018	$223.75
	GRAND STRAND WATER&SEWER	02/10/2018	$157.55
	GRAND STRAND WATER&SEWER	02/10/2018	$3,730.64
	GRAND STRAND WATER&SEWER	02/10/2018	$527.65
	GRAND STRAND WATER&SEWER	02/10/2018	$371.55
	GRAND STRAND WATER&SEWER	02/10/2018	$98.20
	GRAND STRAND WATER&SEWER	02/10/2018	$264.75
	GRAND STRAND WATER&SEWER	02/10/2018	$32.42
	GRAND STRAND WATER&SEWER	02/10/2018	$286.05
	GRAND STRAND WATER&SEWER	02/10/2018	$214.40
	GRAND STRAND WATER&SEWER	02/10/2018	$513.55
	GRAND STRAND WATER&SEWER	02/10/2018	$183.65
	GRAND STRAND WATER&SEWER	02/10/2018	$18.90
	GRAND STRAND WATER&SEWER	02/10/2018	$41.20
	GRAND STRAND WATER&SEWER	02/10/2018	$3,464.43
	GRAND STRAND WATER&SEWER	02/10/2018	$564.16
	GRAND STRAND WATER&SEWER	02/10/2018	$15.70
	GRAND STRAND WATER&SEWER	02/10/2018	$423.95
	GRAND STRAND WATER&SEWER	02/10/2018	$584.20
	GRAND STRAND WATER&SEWER	02/10/2018	$695.20
	GRAND STRAND WATER&SEWER	02/10/2018	$36.00
	GRAND STRAND WATER&SEWER	02/10/2018	$261.55
	GRAND STRAND WATER&SEWER	02/10/2018	$358.47
	GRAND STRAND WATER&SEWER	02/10/2018	$39.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	02/10/2018	$263.00
	GRAND STRAND WATER&SEWER	02/10/2018	$214.57
	GRAND STRAND WATER&SEWER	02/10/2018	$258.60
	GRAND STRAND WATER&SEWER	02/10/2018	$867.21
	GRAND STRAND WATER&SEWER	02/10/2018	$529.15
	GRAND STRAND WATER&SEWER	02/10/2018	$1,465.93
	GRAND STRAND WATER&SEWER	02/10/2018	$447.34
	GRAND STRAND WATER&SEWER	02/10/2018	$12.70
	GRAND STRAND WATER&SEWER	02/10/2018	$194.07
	GRAND STRAND WATER&SEWER	02/10/2018	$351.75
	GRAND STRAND WATER&SEWER	02/10/2018	$480.14
	GRAND STRAND WATER&SEWER	02/10/2018	$635.75
	GRAND STRAND WATER&SEWER	02/10/2018	$30.10
	GRAND STRAND WATER&SEWER	02/10/2018	$242.98
	GRAND STRAND WATER&SEWER	02/10/2018	$216.45
	GRAND STRAND WATER&SEWER	02/10/2018	$15.70
	GRAND STRAND WATER&SEWER	02/10/2018	$174.35
	GRAND STRAND WATER&SEWER	02/10/2018	$296.40
	GRAND STRAND WATER&SEWER	02/10/2018	$13.15
	GRAND STRAND WATER&SEWER	02/10/2018	$289.35
	GRAND STRAND WATER&SEWER	02/10/2018	$168.10
	GRAND STRAND WATER&SEWER	02/10/2018	$283.69
	GRAND STRAND WATER&SEWER	02/10/2018	$49.25
	GRAND STRAND WATER&SEWER	02/10/2018	$356.71
	GRAND STRAND WATER&SEWER	02/10/2018	$166.15
	GRAND STRAND WATER&SEWER	02/10/2018	$106.10
	GRAND STRAND WATER&SEWER	02/10/2018	$359.25
	GRAND STRAND WATER&SEWER	02/10/2018	$438.65
	GRAND STRAND WATER&SEWER	02/10/2018	$178.45
	GRAND STRAND WATER&SEWER	02/10/2018	$292.01
	GRAND STRAND WATER&SEWER	02/10/2018	$196.90
	GRAND STRAND WATER&SEWER	02/10/2018	$438.51
	GRAND STRAND WATER&SEWER	02/10/2018	$81.39
	GRAND STRAND WATER&SEWER	02/10/2018	$188.70
	GRAND STRAND WATER&SEWER	02/10/2018	$234.29
	GRAND STRAND WATER&SEWER	02/10/2018	$266.92
	GRAND STRAND WATER&SEWER	02/10/2018	$20.00
	GRAND STRAND WATER&SEWER	02/10/2018	$108.93
	GRAND STRAND WATER&SEWER	02/10/2018	$92.35
	GRAND STRAND WATER&SEWER	02/10/2018	$90.30
	GRAND STRAND WATER&SEWER	02/10/2018	$13.65
	GRAND STRAND WATER&SEWER	02/10/2018	$19.35
			$32,310.12
BRIAN ROTHENBERGER	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$41.18
	PFG PROFORMA	02/05/2018	$590.83
	CCU MAIL SERVICES	02/07/2018	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	02/09/2018	$242.76
	FORMS AND SUPPLY - AOPD	02/12/2018	$15.24
	FORMS AND SUPPLY - AOPD	02/12/2018	$36.03
	PAPER SOURCE ECOMMERCE	02/14/2018	$96.10
	DMI DELL HIGHER EDUC	02/18/2018	$743.99
	FORMS AND SUPPLY - AOPD	02/19/2018	$217.83
			$2,008.66
BRYAN STILES	HARRISON BROS SUPPLY	02/12/2018	$241.67
	WM SUPERCENTER #632	02/21/2018	$22.76
			$264.43
C HICKMAN-WILLIAMS	INSIDE HIGHER ED, INC	02/12/2018	$349.00
	BOXWOOD TECHNOLOGY	02/14/2018	$150.00
	BOXWOOD TECHNOLOGY	02/14/2018	$215.00
	YOURMEMBER-CAREERS	02/20/2018	$225.00
	YOURMEMBER-CAREERS	02/21/2018	$225.00
			$1,164.00
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	01/30/2018	$276.50
	COASTAL MARKETING GRAPHIC	02/02/2018	$425.51
	4IMPRINT	02/07/2018	$1,745.49
	FORMS AND SUPPLY - AOPD	02/19/2018	$550.48
	4IMPRINT	02/22/2018	$242.56
			$3,240.54
CARISSA MEDEIROS	PAYPAL SCEMA	02/05/2018	$600.00
			$600.00
CASEY KECK	BSN SPORT SUPPLY GROUP	01/31/2018	$905.73
	NATIONAL INSITUTE OF GOVE	02/20/2018	$605.00
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$736.13
	FORMS AND SUPPLY - AOPD	02/26/2018	$112.60
			$2,359.46
CASEY ROACH	AMAZON MKTPLACE PMTS	02/03/2018	$213.95
	LCI PAPER CO	02/22/2018	$395.92
	CCU MAIL SERVICES	02/27/2018	$3.55
			$613.42
CATHERINE HEWITT	MIDWEST SPORTS	02/03/2018	$219.90
	FROMUTH TENNIS	02/06/2018	$290.61
	FROMUTH TENNIS	02/16/2018	$394.56
			$905.07
CHAD CHANDLER	LOWES #01705	01/31/2018	$286.09
	Amazon.com	02/02/2018	$84.91
	AMAZON MKTPLACE PMTS	02/04/2018	$27.96
	LOWES #01705	02/13/2018	$267.34
	PARTS EXPRESS	02/13/2018	$363.47
	AMAZON MKTPLACE PMTS	02/14/2018	$118.95
	PARTS EXPRESS	02/27/2018	$476.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,624.72
CHARLES JOHNS IV	OAKLEY, INC.	01/31/2018	$100.00
	SQ STITCH GOLF HOLDINGS	01/31/2018	$2,268.00
	DMI DELL HIGHER EDUC	01/31/2018	$153.89
	CAROLINAS GOLF ASSN	01/31/2018	$400.00
	DATA PUBLISHING	01/31/2018	$90.00
	MICHAELS STORES 2056	02/06/2018	$33.19
	OUTDOOR CUSTOM SPORTSW	02/06/2018	$506.83
	TRUE TEMPER SPORTS, INC.	02/06/2018	$165.60
	DATA PUBLISHING	02/09/2018	$90.00
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$16.17
	LOWES #01705	02/13/2018	$62.58
	HANES GEAR FOR SPORTS	02/12/2018	$797.55
	MADEIRA USA-LACONI	02/13/2018	$52.18
	ACUSHNET COMPANY	02/13/2018	$377.25
	TAYLORMADE (ORACLE)	02/13/2018	$283.92
	BURCO PROMOTIONAL PRINTIN	02/14/2018	$857.54
	SQ STITCH GOLF HOLDINGS	02/15/2018	$378.00
	BERMUDASAND	02/15/2018	$311.18
	TAYLORMADE (ORACLE)	02/16/2018	$554.87
	TAYLORMADE (ORACLE)	02/18/2018	$200.81
	HANES GEAR FOR SPORTS	02/19/2018	$4,945.51
	HANES GEAR FOR SPORTS	02/19/2018	$1,882.84
	TAYLORMADE (ORACLE)	02/22/2018	$336.50
	CUTTER & BUCK INC	02/23/2018	$956.52
	Mizuno USA Inc.	02/23/2018	$261.01
	TAYLORMADE (ORACLE)	02/24/2018	$2,695.31
	GLOBAL GOLF SALES INC	02/23/2018	$631.35
	CUTTER & BUCK INC	02/23/2018	$456.98
	CUTTER & BUCK INC	02/23/2018	$201.94
	BRIDGESTONE SPORTS USA	02/24/2018	$554.00
			$20,621.52
CHERYL SMITH	SAMSCLUB.COM	02/08/2018	$1,133.94
	FORMS AND SUPPLY - AOPD	02/09/2018	$810.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$205.23
	BRIDGE FITNESS	02/15/2018	$1,646.97
	FORMS AND SUPPLY - AOPD	02/14/2018	$77.75
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$296.88
	OFFICE DEPOT #2149	02/15/2018	$25.90
	IN SHRED WITH US	02/23/2018	$65.10
	AMERICANKIN	02/26/2018	$300.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$71.05
	BESTBUYCOM805532991568	02/27/2018	$896.36
			$5,529.18
CHRISTIE HANSLIK	THE OFFICE PAL	02/13/2018	$85.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE HANSLIK	STORM FRONT PRODUCTIONS C	02/17/2018	$270.00
			$355.17
CHRISTINA GENOVEVO	Amazon.com	02/01/2018	$543.40
	Amazon.com	02/04/2018	$43.16
	FORMS AND SUPPLY - AOPD	02/26/2018	$12.39
			$598.95
CHRISTOPHER HILL	ABEBOOKS.COM	02/02/2018	$50.95
	AVINET	02/05/2018	$29.62
			$80.57
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	02/05/2018	$599.85
	TENNIS WAREHOUSE, RACQUE	02/19/2018	$978.51
			$1,578.36
DAN MORPHIS	SQ XTECH PROTECTIVE EQUI	02/05/2018	$233.14
	SHIP ON SITE	02/12/2018	$47.63
	AMAZON MKTPLACE PMTS	02/15/2018	$19.50
	SHIP ON SITE	02/20/2018	$60.41
	GILMAN GEAR	02/19/2018	$1,460.00
	WM SUPERCENTER #4664	02/22/2018	$15.56
	LOWES #01705	02/22/2018	$9.10
	FRUIT OF LOOM / JERZEES	02/23/2018	$663.12
	AMAZON MKTPLACE PMTS	02/27/2018	$14.02
			$2,522.48
DANIEL GILBERT	CREGGER COMPANY 10	01/31/2018	$261.92
	KROGER #26	02/05/2018	$83.16
	LOWES #01705	02/06/2018	$240.41
	KROGER #26	02/12/2018	$21.60
	TRANE SUPPLY-115411	02/14/2018	$4.32
	GRAHAM SPORTS INC	02/14/2018	$142.50
	COASTAL FASTNERS & SUPPLY	02/15/2018	$18.55
	SHERWIN WILLIAMS 702769	02/15/2018	$19.05
	SOUTHLANTIC WATER SYS	02/15/2018	$27.25
	CONWAY AUTO PARTS	02/22/2018	$4.82
	EAST COAST DISTRIBUTORS	02/21/2018	$110.16
	PALMETTO PARTS CO	02/23/2018	$21.18
	LOWES #01705	02/26/2018	$244.94
	LOWES #01705	02/27/2018	$244.94
	CAROLINA ENERGY DISTRIBUT	02/26/2018	$931.99
	LOWES #01705	02/27/2018	$21.03
	WAL-MART #4664	02/27/2018	$110.44
			$2,508.26
DANIEL RABON	GOVERNMENT FINANCE OFF	02/03/2018	$580.00
	FORMSWIFT.COM/CHARGE	02/06/2018	$29.95
	LE BLEU OF THE CAROLINAS	02/06/2018	$183.93
	FORMS AND SUPPLY - AOPD	02/06/2018	$560.84

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	SCGOV 866-340-7105 DMV	02/08/2018	$7.10
	BLACK MULE PRINT	02/09/2018	$651.54
	ADVANTAGE LASER	02/09/2018	$185.00
	SCDOR DORWAY	02/13/2018	$2,693.64
	LE BLEU OF THE CAROLINAS	02/27/2018	$163.70
			$5,055.70
DANIEL SCHUBERT	AUTHORIZENET	02/01/2018	$62.90
	FORMS AND SUPPLY - AOPD	02/06/2018	$58.38
			$121.28
DANIELLE VISO	THE UPS STORE #6586	02/02/2018	$125.20
	THE UPS STORE #6586	02/05/2018	$69.23
	YSI	02/08/2018	$275.00
	YSI	02/09/2018	$1,829.50
	IN ENVIRONMENTAL SYSTEMS	02/13/2018	$77.63
	PRECISION WEIGHING INC	02/13/2018	$164.20
	TFS FISHERSCI ECOM ATL	02/15/2018	$257.75
	LOWES #01705	02/19/2018	$63.07
	FORMS AND SUPPLY - AOPD	02/21/2018	$28.94
	TFS FISHERSCI ECOM ATL	02/24/2018	$669.13
	LOWES #01705	02/23/2018	$32.01
	LOWES #01705	02/23/2018	$8.61
	GEL LABORATORIES, LLC	02/27/2018	$280.00
			$3,880.27
DAVID BETSCH	WAL-MART #4664	02/16/2018	$87.53
			$87.53
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	01/31/2018	$206.28
	BW WILSON PAPER COMPANY	01/31/2018	$193.43
	BW WILSON PAPER COMPANY	01/31/2018	$54.94
	MAC PAPERS	01/30/2018	$187.92
	MAC PAPERS	01/09/2018	$246.24
	BW WILSON PAPER COMPANY	02/09/2018	$137.52
	BW WILSON PAPER COMPANY	02/09/2018	$266.47
	BW WILSON PAPER COMPANY	02/12/2018	$104.28
	BW WILSON PAPER COMPANY	02/12/2018	$412.57
	FORMS AND SUPPLY - AOPD	02/12/2018	$234.92
	BW WILSON PAPER COMPANY	02/18/2018	$153.75
	BW WILSON PAPER COMPANY	02/18/2018	$119.40
	BW WILSON PAPER COMPANY	02/18/2018	$61.60
	PRINT-IT	02/19/2018	$1,875.00
	MAC PAPERS	02/15/2018	$191.16
	BW WILSON PAPER COMPANY	02/20/2018	$137.52
	BW WILSON PAPER COMPANY	02/21/2018	$81.68
	BW WILSON PAPER COMPANY	02/21/2018	$192.46
	FORMS AND SUPPLY - AOPD	02/21/2018	$45.54
	PAPER SOURCE ECOMMERCE	02/23/2018	$65.45

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	MAC PAPERS	02/22/2018	$315.36
			$5,283.49
DAVID RUSSELL	Amazon.com	02/28/2018	$78.42
	FILMTOOLS	02/27/2018	$672.75
			$751.17
DEBBIE BURCH	STAPLS7192103565000001	02/13/2018	$42.71
	FORMS AND SUPPLY - AOPD	02/14/2018	$343.05
	SCANTRON CORPORATION	02/17/2018	$1,050.30
	IN SHRED WITH US	02/26/2018	$76.00
			$1,512.06
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	02/09/2018	$63.96
			$63.96
DEBRA HAMM	IMPACT COMPUTERS	01/31/2018	$87.25
	IMPACT COMPUTERS	01/31/2018	$87.74
	IMPACT COMPUTERS	02/01/2018	$87.74
	LOWES #01705	02/23/2018	$10.78
			$273.51
DENISE BRASWELL	THE OFFICE PAL	01/31/2018	$198.47
	FORMS AND SUPPLY - AOPD	01/31/2018	$162.56
	WRIGHT JOHNSTON UNIFORMS	02/02/2018	$675.39
	US INK AND TONER	02/02/2018	$631.82
	FORMS AND SUPPLY - AOPD	02/07/2018	$109.62
	FBI NATIONAL ACADEMY ASSO	02/08/2018	$105.00
	WAL-MART #4664	02/13/2018	$46.73
	FORMS AND SUPPLY - AOPD	02/14/2018	$83.84
	CDW GOVT #LTL0307	02/20/2018	$377.52
	DANA SAFETY SUPPLY INC	02/21/2018	$2,229.66
	WRIGHT JOHNSTON UNIFORMS	02/21/2018	$887.75
	FORMS AND SUPPLY - AOPD	02/21/2018	$114.81
	IN SHRED WITH US	02/27/2018	$30.00
	THOMSON WEST TCD	02/27/2018	$329.40
			$5,982.57
DENISE OLDEACK	FORMS AND SUPPLY - AOPD	02/08/2018	$245.76
	VWR INTERNATIONAL INC	02/10/2018	$1,003.78
	WWW.AGRISERA.COM	02/13/2018	$408.27
	VWR INTERNATIONAL INC	02/15/2018	$54.75
	LOWES #01705	02/14/2018	$183.90
	TFS FISHERSCI ECOM ATL	02/14/2018	$60.24
	TFS FISHERSCI ECOM ATL	02/14/2018	$266.76
	TFS FISHERSCI ECOM ATL	02/14/2018	$732.26
	TFS FISHERSCI ECOM ATL	02/14/2018	$487.06
	TFS FISHERSCI ECOM ATL	02/15/2018	$52.58
	WWW.AGRISERA.COM	02/15/2018	$378.82
	TFS FISHERSCI ECOM ATL	02/15/2018	$256.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	VWR INTERNATIONAL INC	02/17/2018	$65.85
	VWR INTERNATIONAL INC	02/17/2018	$48.90
	TFS FISHERSCI ECOM ATL	02/17/2018	$53.13
	FORMS AND SUPPLY - AOPD	02/15/2018	$172.61
	TFS FISHERSCI ECOM ATL	02/20/2018	$173.88
	TFS FISHERSCI ECOM ATL	02/22/2018	$21.35
	IN SHRED WITH US	02/23/2018	$60.00
	IN SHRED WITH US	02/23/2018	$30.00
	TFS FISHERSCI ECOM ATL	02/24/2018	$356.96
	GHANNS CRICKET FARM	02/27/2018	$48.13
	US INK AND TONER	02/27/2018	$570.14
			$5,731.67
DIANE L WILSON	FORMS AND SUPPLY - AOPD	01/30/2018	$23.23
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$275.75
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$66.00
	CAMCOR, INC.	02/01/2018	$532.21
	PALMETTO PORTABLES INC	01/31/2018	$200.00
	AMAZON MKTPLACE PMTS	02/02/2018	$65.28
	AMAZON MKTPLACE PMTS	02/03/2018	$277.78
	AMAZON MKTPLACE PMTS	02/02/2018	$21.76
	AMAZON MKTPLACE PMTS	02/02/2018	$84.24
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$51.71
	AMAZON MKTPLACE PMTS	02/03/2018	$32.64
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$1,084.63
	EAST STORESMART OF CONWAY	02/02/2018	$137.00
	AMAZON MKTPLACE PMTS	02/03/2018	$392.57
	AMAZON MKTPLACE PMTS	02/06/2018	$222.06
	WM SUPERCENTER #4664	02/06/2018	$67.84
	WM SUPERCENTER #4664	02/07/2018	$94.97
	BHY AMERCN ADVERTSNG	02/07/2018	$25.00
	AMAZON MKTPLACE PMTS	02/07/2018	$31.47
	WAL-MART #4664	02/07/2018	$498.84
	WM SUPERCENTER #4664	02/08/2018	$18.20
	COASTAL MARKETING GRAPHIC	02/08/2018	$486.00
	WM SUPERCENTER #4664	02/08/2018	$279.72
	WM SUPERCENTER #4664	02/08/2018	$595.88
	WM SUPERCENTER #4664	02/08/2018	$13.78
	AMAZON MKTPLACE PMTS	02/08/2018	$35.10
	WM SUPERCENTER #4664	02/08/2018	$17.22
	AMAZON MKTPLACE PMTS	02/10/2018	$13.48
	ALPHA KAPPA PSI FRATERNI	02/09/2018	$60.00
	MICHAELS STORES 2056	02/10/2018	$101.98
	DILLARD'S 163 COASTAL GRA	02/10/2018	$283.37
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$8.98
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$156.00
	COSTCO WHSE #0338	02/10/2018	$73.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	BROOKSTONE 376	02/10/2018	$392.38
	WAL-MART #4664	02/12/2018	$9.12
	BROOKSTONE 376	02/10/2018	$27.24
	ALPHA PHI ALPHA SOUTH	02/13/2018	$500.00
	DOLLAR TREE	02/13/2018	$64.80
	PARACORDGALAXY YFSM	02/13/2018	$124.46
	WAL-MART #4664	02/13/2018	$145.38
	WM SUPERCENTER #4664	02/13/2018	$199.23
	AMAZON MKTPLACE PMTS	02/14/2018	$89.41
	PHISIGMAPI	02/15/2018	$5,832.00
	IMAGINATION ATHLETICS	02/15/2018	$788.40
	UNIVERSITY TEES, INC.	02/16/2018	$517.50
	IMAGINATION ATHLETICS	02/16/2018	$324.00
	WALMART.COM 8009666546	02/17/2018	$259.99
	WALMART.COM 8009666546	02/21/2018	$21.52
			$15,623.87
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	02/12/2018	$136.03
	SIGMA ALDRICH US	02/26/2018	$514.72
	SIGMA ALDRICH US	02/27/2018	$100.29
			$751.04
DREW THOMAS	FORMS AND SUPPLY - AOPD	01/31/2018	$308.45
	FORMS AND SUPPLY - AOPD	02/07/2018	$103.57
	FORMS AND SUPPLY - AOPD	02/12/2018	$7.71
	SQ OUTLAW HYDROGRA	02/14/2018	$1,597.47
	EDIBLE ARRANGEMENTS 284	02/15/2018	$231.24
	WM SUPERCENTER #4664	02/16/2018	$27.66
	WPY Diamond Charts	02/16/2018	$1,150.00
			$3,426.10
DUSTIN FLOYD	SMITH TURF & IRRIGATION L	02/01/2018	$709.68
	CAROLINA HYDRAULIC H	02/02/2018	$83.53
	SMITH TURF & IRRIGATION L	02/05/2018	$346.67
	HARBOR FREIGHT TOOLS 726	02/07/2018	$97.17
	INTERSTATE BATTERY SYSTEM	02/13/2018	$109.95
	CAROLINA HYDRAULIC H	02/14/2018	$30.40
	LOWES #01705	02/20/2018	$92.78
	CANNONS SMALL ENGINE SPEC	02/21/2018	$46.28
	TRI-STATE PUMP & CONTROL	02/23/2018	$288.04
			$1,804.50
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	01/31/2018	$580.46
	HARBOR FREIGHT TOOLS 726	01/31/2018	$50.73
	UPS (800) 811-1648	01/31/2018	$10.42
	INTERSTATE BATTERY SYSTEM	01/30/2018	$103.47
	LONGLEY SUPPLY MYRTL	01/31/2018	$740.04
	LOWES #01705	02/01/2018	$132.36
	CES 42	02/01/2018	$1,058.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	LOWES #01705	02/01/2018	$50.16
	GRAND STRAND POWER EQUIPM	02/01/2018	$27.91
	HARBOR FREIGHT TOOLS 726	02/01/2018	$440.59
	ECKMYRTLEBEACH	02/02/2018	$4.34
	THE HOME DEPOT #1116	02/01/2018	$31.28
	GRAHAM SPORTS INC	02/01/2018	$34.99
	TRANE SUPPLY-115411	02/03/2018	$170.51
	SHERWIN WILLIAMS 702769	02/02/2018	$57.15
	TRANE SUPPLY-115411	02/03/2018	$462.62
	SHERWIN WILLIAMS 702769	02/02/2018	$39.90
	LONGLEY SUPPLY MYRTL	02/02/2018	$4.25
	LOWES #01705	02/02/2018	$25.09
	LOWES #01705	02/02/2018	$24.04
	SHERWIN WILLIAMS 702769	02/05/2018	$68.74
	FERGUSON WTRWRKS #543	02/05/2018	$122.08
	CES 42	02/06/2018	$39.59
	TRANE SUPPLY-115411	02/05/2018	$529.54
	#448-UNITED REFRIGERATIO	02/06/2018	$418.36
	LOWES #01705	02/06/2018	$52.69
	UPS (800) 811-1648	02/07/2018	$12.82
	LOWES #01705	02/07/2018	$12.03
	KROGER #26	02/07/2018	$15.12
	CREGGER COMPANY 10	02/06/2018	$4.47
	SHERWIN WILLIAMS 702769	02/07/2018	$2,036.45
	CREGGER COMPANY 10	02/06/2018	$26.68
	LOWES #01705	02/07/2018	$26.07
	SHERWIN WILLIAMS 702729	02/08/2018	$133.60
	LOWES #01705	02/08/2018	$36.94
	SHERWIN WILLIAMS 702769	02/08/2018	$357.71
	CAROLINA ENERGY DISTRIBUT	02/07/2018	$629.18
	PALMETTO PARTS CO	02/08/2018	$3.57
	CAROLINA ENERGY DISTRIBUT	02/07/2018	$874.78
	GRAHAM SPORTS INC	02/07/2018	$14.63
	PALMETTO PARTS CO	02/09/2018	$10.26
	SHERWIN WILLIAMS 702769	02/09/2018	$76.20
	LOWES #01705	02/09/2018	$47.52
	TRANE SUPPLY-115411	02/08/2018	$1,263.17
	RICHARDSON SERVICE 1991	02/12/2018	$136.03
	LOWES #01705	02/12/2018	$109.52
	CONWAY FORD	02/12/2018	$39.51
	GUARANTEED SUPPLY CO10	02/13/2018	$298.08
	#448-UNITED REFRIGERATIO	02/13/2018	$13.93
	D&L APPLIANCE PRTS CO#14	02/13/2018	$57.88
	GENCO CHEMICALS	02/13/2018	$163.54
	LOWES #01705	02/13/2018	$131.20
	FERGUSON WTRWRKS #543	02/13/2018	$540.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	GRAHAM SPORTS INC	02/13/2018	$184.68
	SOUTHLANTIC WATER SYS	02/14/2018	$158.05
	LOWES #01705	02/14/2018	$16.44
	CONWAY FORD	02/14/2018	$430.92
	LOWES #01705	02/14/2018	$10.03
	PALMETTO PARTS CO	02/14/2018	$59.94
	HARBOR FREIGHT TOOLS 726	02/14/2018	$30.20
	PALMETTO CHEVROLET CO INC	02/13/2018	$641.09
	GRAND STRAND POWER EQUIPM	02/14/2018	$21.47
	WW GRAINGER	02/15/2018	$908.60
	CONWAY FORD	02/15/2018	$147.53
	CES 42	02/15/2018	$15.06
	LONGLEY SUPPLY MYRTL	02/16/2018	$945.75
	TRANE SUPPLY-115411	02/16/2018	$25.57
	AMERICAN INDUSTRIES INC	02/16/2018	$372.66
	GRAHAM SPORTS INC	02/16/2018	$135.00
	LOWES #01705	02/16/2018	$103.87
	LOWES #01705	02/16/2018	$190.73
	SHERWIN WILLIAMS 702769	02/19/2018	$13.71
	SHERWIN WILLIAMS 702769	02/19/2018	$111.83
	GRAND STRAND POWER EQUIPM	02/19/2018	$283.51
	FOOD MAKERS BAKERY EQU	02/19/2018	$57.26
	#448-UNITED REFRIGERATIO	02/20/2018	$54.74
	HYMAN PAPER & CHEMICAL	02/20/2018	$306.99
	CAROLINA ENERGY DISTRIBUT	02/19/2018	$751.98
	CES 42	02/20/2018	$39.59
	REVELS TURF & TRACTOR	02/20/2018	$111.43
	CES 42	02/21/2018	$6.39
	CES 42	02/21/2018	$124.76
	GRAND STRAND POWER EQUIPM	02/21/2018	$147.71
	LOWES #01705	02/21/2018	$152.54
	SITEONE LANDSCAPE S	02/21/2018	$795.70
	REVELS TURF & TRACTOR	02/20/2018	$133.21
	EAST COAST METAL DIST 27	02/21/2018	$58.65
	LOWES #01705	02/22/2018	$36.13
	LOWES #01705	02/22/2018	$23.39
	HARBOR FREIGHT TOOLS 726	02/22/2018	$280.79
	PALMETTO PARTS CO	02/22/2018	$61.62
	PALMETTO PARTS CO	02/22/2018	$84.70
	GRAHAM SPORTS INC	02/23/2018	$778.69
	#448-UNITED REFRIGERATIO	02/23/2018	$462.32
	WM SUPERCENTER #2712	02/23/2018	$101.58
	LONGLEY SUPPLY MYRTL	02/23/2018	$667.23
	CAROLINA ENERGY DISTRIBUT	02/23/2018	$276.70
	LOWES #01705	02/23/2018	$4.32
	ADAMS PRODUCTS 319 MYRTLE	02/27/2018	$287.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA ENERGY DISTRIBUT	02/26/2018	$571.97
	SURFSIDE EQUIPMENT RENTA	02/27/2018	$621.95
	ADAMS PRODUCTS 319 MYRTLE	02/27/2018	$37.33
	INTERSTATE BATTERY SYSTEM	02/26/2018	$121.83
			$24,316.51
EDWARD BAILEY	LOWES #01705	01/31/2018	$125.41
	EWING IRRIGATION PRD 197	02/01/2018	$2,117.07
	LOWES #01705	02/02/2018	$80.31
	LOWES #01705	02/06/2018	$48.54
	LOWES #01705	02/08/2018	$24.04
	VEREENS TURF CENTER	02/08/2018	$351.00
	HARBOR FREIGHT TOOLS 726	02/08/2018	$120.92
	CORE & MAIN LP 554	02/12/2018	$173.09
	CONWAY AUTO PARTS	02/12/2018	$121.33
	SITEONE LANDSCAPE S	02/12/2018	$62.56
	LOWES #01705	02/13/2018	$32.05
	CONWAY AUTO PARTS	02/13/2018	$33.09
	CONWAY AUTO PARTS	02/13/2018	$12.92
	SITEONE LANDSCAPE S	02/15/2018	$555.90
	SITEONE LANDSCAPE S	02/15/2018	$49.79
	CONWAY AUTO PARTS	02/15/2018	$101.28
	SMITH TURF & IRRIGATION L	02/19/2018	$139.64
	CONWAY AUTO PARTS	02/21/2018	$10.54
	CONWAY AUTO PARTS	02/21/2018	$33.49
	CONWAY AUTO PARTS	02/22/2018	$78.47
	SITEONE LANDSCAPE S	02/22/2018	$449.97
	CONWAY AUTO PARTS	02/22/2018	$3.79
	SMITH TURF & IRRIGATION L	02/22/2018	$51.60
			$4,776.80
ERIC HALL	THE HABERDASHERY OF CONWY	02/01/2018	$93.96
	AJA FASHION	02/02/2018	$124.97
	LOWES #01705	02/02/2018	$8.62
	0380 FOREVER 21	02/07/2018	$94.37
	AJA FASHION	02/09/2018	$14.04
	H&M0407	02/16/2018	$99.11
	GOODWILL - MYRTLE	02/26/2018	$79.82
	GOODWILL - CAROLIN	02/26/2018	$120.19
	GOODWILL - MURRELL	02/26/2018	$73.84
			$708.92
GISELLE DODD	4IMPRINT	02/01/2018	$898.79
	FORMS AND SUPPLY - AOPD	01/31/2018	$174.31
	APL APPLE ONLINE STORE	02/04/2018	$74.52
	DIGITAL RESOURCES	02/05/2018	$108.00
	THE OFFICE PAL	02/16/2018	$61.59
	USPS PO 4561640579	02/22/2018	$24.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,341.91
GREGG BUCK	GCI MSCN-FRND-WB	02/02/2018	$27.42
	Amazon.com	02/06/2018	$23.76
	FEHR BROS INDUSTRIES,	02/07/2018	$746.16
	IN LIGHTPARTS INC.	02/06/2018	$265.00
	LOWES #01705	02/14/2018	$37.58
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$53.54
	LOWES #01705	02/16/2018	$135.73
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$10.71
	PEAK TRADING CORP	02/22/2018	$360.00
	LOWES #01705	02/26/2018	$35.60
			$1,695.50
HALLIE KING	UNDER ARMOUR SAN MARCOS	02/01/2018	$60.59
	WM SUPERCENTER #4664	02/17/2018	$52.32
			$112.91
HARRIETTE LOUIS	COASTAL MARKETING GRAPHIC	01/31/2018	$1,102.95
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$280.85
	AMAZON MKTPLACE PMTS	02/04/2018	$124.95
	AMAZON MKTPLACE PMTS	02/03/2018	$86.20
	CVS/PHARMACY #01140	02/05/2018	$5.71
	AMAZON MKTPLACE PMTS	02/06/2018	$8.96
	AMAZON MKTPLACE PMTS	02/06/2018	$5.45
	AMAZON MKTPLACE PMTS	02/09/2018	$215.75
	AMAZON MKTPLACE PMTS	02/08/2018	$19.90
	QUALITY BICYCLE PRODUCTS	02/14/2018	$948.25
	QUALITY BICYCLE PRODUCTS	02/14/2018	$3,734.95
	AMAZON MKTPLACE PMTS	02/14/2018	$445.12
	Amazon.com	02/18/2018	$749.75
	AMERICAN COUNCIL ON EXERC	02/16/2018	$138.00
	NATIONAL INTRAMURAL RECR	02/16/2018	$555.00
	NATIONAL INTRAMURAL RECR	02/21/2018	$65.00
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$84.93
	FORMS AND SUPPLY - AOPD	02/22/2018	$32.93
			$8,604.65
HERBERT HOOTS	HORRY TELEPHONE COOPERATI	01/31/2018	$48.60
	LOWES #01705	02/19/2018	$28.07
	J J KELLER & ASSOCIATES	02/23/2018	$533.80
			$610.47
HOLLY LEGG	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$173.97
			$173.97
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	02/09/2018	$275.61
			$275.61
HOWARD WATTS	ALWAYS AFFORDABLE ALWAYS	02/01/2018	$1,236.94
	WW GRAINGER	02/01/2018	$308.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/01/2018	$19.64
	FORMS AND SUPPLY - AOPD	02/02/2018	$63.68
	MARIETTA DRAPERY	02/01/2018	$544.00
	HYMAN PAPER & CHEMICAL	02/05/2018	$800.37
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	1000BULBS.COM	02/05/2018	$154.60
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	SCHOOLDUDE COM	02/05/2018	$1,350.00
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	ELVIS SERVICE COMPANY	02/05/2018	$108.00
	WW GRAINGER	02/06/2018	$252.98
	WW GRAINGER	02/07/2018	$116.21
	SUPER LAUNDRY EQUIPMENT	02/07/2018	$87.90
	WW GRAINGER	02/08/2018	$416.23
	BLANCHARD MACHINERY	02/08/2018	$314.92
	FORMS AND SUPPLY - AOPD	02/07/2018	$127.73
	WW GRAINGER	02/08/2018	$73.56
	FERGUSON FAC&SPLY5350	02/09/2018	$116.77
	ZORO TOOLS INC	02/10/2018	$80.87
	FORMS AND SUPPLY - AOPD	02/08/2018	$12.52
	AMAZON MKTPLACE PMTS	02/09/2018	$278.16
	FORMS AND SUPPLY - AOPD	02/08/2018	$7.88
	FORMS AND SUPPLY - AOPD	02/08/2018	$58.07
	SUPER LAUNDRY EQUIPMENT	02/12/2018	$628.38
	HILL MANUFACTURING CO INC	02/12/2018	$274.02
	SOUTHEASTERN PAPER GRO	02/09/2018	$100.86
	FORMS AND SUPPLY - AOPD	02/12/2018	$27.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$17.27
	SOUTHERN ELEVATOR COMPAN	02/14/2018	$718.00
	1000BULBS.COM	02/14/2018	$29.33
	IBI - SUPPLYWORKS #2251	02/13/2018	$121.43
	PRAXAIR DIST INC OAM	02/15/2018	$12.52
	MICROFIBERWHOLESALE	02/15/2018	$187.00
	WW GRAINGER	02/15/2018	$473.63
	WW GRAINGER	02/15/2018	$184.89
	DADE PAPER ATLANTA	02/16/2018	$926.64
	FORMS AND SUPPLY - AOPD	02/15/2018	$3.11
	ZORO TOOLS INC	02/16/2018	$186.03
	SOUTHEASTERN PAPER GRO	02/12/2018	$98.00
	WW GRAINGER	02/20/2018	$23.24
	WW GRAINGER	02/20/2018	$43.72
	HYMAN PAPER & CHEMICAL	02/20/2018	$107.01
	FORMS AND SUPPLY - AOPD	02/20/2018	$3.48
	WW GRAINGER	02/21/2018	$41.35

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	02/21/2018	$97.20
	SHEALY ELECTRICAL WHOLESA	02/21/2018	$1,327.34
	GRAYBAR ELECTRIC COMPANY	02/21/2018	$619.65
	FORMS AND SUPPLY - AOPD	02/20/2018	$39.53
	ZORO TOOLS INC	02/22/2018	$151.20
	FORMS AND SUPPLY - AOPD	02/21/2018	$50.07
	AMAZON MKTPLACE PMTS	02/23/2018	$37.54
	CREGGER COMPANY 14	02/23/2018	$22.29
	STAPLS0163390701000001	02/24/2018	$42.54
	AMERICAN INDUSTRIES INC	02/23/2018	$385.69
	WW GRAINGER	02/23/2018	$36.56
	USAVACUUM	02/23/2018	$13.95
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$2,115.07
	UC INDUSTRIES	02/26/2018	$1,246.05
	SHEALY ELECTRICAL WHOLESA	02/26/2018	$356.39
	FORMS AND SUPPLY - AOPD	02/26/2018	$6.42
	AMAZON MKTPLACE PMTS	02/27/2018	$48.95
	MAINSCAPE INC	02/27/2018	$332.82
			$18,205.37
JACOB ROSIEK	TRI-FOXCO USA INC	02/02/2018	$691.80
	LOWES #01705	02/06/2018	$97.04
	AMAZON MKTPLACE PMTS	02/07/2018	$87.75
	LIFEGUARD STORE - ONLINE	02/07/2018	$65.50
	AMAZON MKTPLACE PMTS	02/21/2018	$14.59
	ADOLPH KIEFER AND ASSOC	02/26/2018	$453.00
			$1,409.68
JACQUELINE MOORE	PASCO SCIENTIFIC	01/31/2018	$1,335.40
	FORMS AND SUPPLY - AOPD	02/02/2018	$116.29
	MADGE TECH	01/23/2018	$334.88
	THE OFFICE PAL	02/06/2018	$243.92
	THE OFFICE PAL	02/07/2018	$89.59
	FORMS AND SUPPLY - AOPD	02/09/2018	$152.44
	FORMS AND SUPPLY - AOPD	02/09/2018	$11.74
	THE OFFICE PAL	02/13/2018	$77.62
	FORMS AND SUPPLY - AOPD	02/13/2018	$21.30
	SCANTRON CORPORATION	02/14/2018	$540.91
	WWW.REDBUBBLE.COM	02/19/2018	$10.49
	THE OFFICE PAL	02/22/2018	$61.59
	WWW.REDBUBBLE.COM	02/22/2018	$9.39
	AMAZON MKTPLACE PMTS	02/25/2018	$16.83
	COULBOURN INSTRUMENTS	02/26/2018	$536.04
	SPECTRUM TECHNIQUES LLC	02/26/2018	$2,152.00
			$5,710.43
JAMES K SMITH	SQ SPECIALTY VEHICLES	01/31/2018	$130.38
	NOVUS GLASS	02/01/2018	$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	TRIPLE T WILMINGTON	02/07/2018	$518.63
	TRIPLE T WILMINGTON	02/06/2018	$92.83
	TRIPLE T WILMINGTON	02/08/2018	$123.18
	TRIPLE T WILMINGTON	02/12/2018	$134.69
	TRIPLE T WILMINGTON	02/12/2018	$326.51
	CONWAY GLASS	02/12/2018	$777.60
	CUMMINS ATLANTIC #12	02/14/2018	$1,126.55
	TRIPLE T WILMINGTON	02/13/2018	$161.72
	CUMMINS ATLANTIC #12	02/14/2018	$384.98
	PRO AIR, LLC	02/15/2018	$554.60
	TRIPLE T WILMINGTON	02/16/2018	$6,076.42
	KIMBALL MIDWEST	02/22/2018	$191.96
	ZEN TINEL INC	02/23/2018	$1,297.10
			$12,147.15
JAMES PHILLIPS	CVS/PHARMACY #07359	01/31/2018	$25.64
	NAPA LITTLE RIVER	01/31/2018	$886.92
	WEST MARINE #400	02/03/2018	$108.68
	WEST MARINE #400	02/03/2018	$190.04
	WEST MARINE #1335	02/02/2018	$32.91
	INTERSTATE BATTERY SYSTEM	02/05/2018	$93.75
	GEORGETOWN NAPA 0027140	02/15/2018	$26.19
			$1,364.13
JAMES WHITFIELD	PRAXAIR DIST INC OAM	01/31/2018	$62.63
	PRAXAIR DIST INC OAM	01/31/2018	$4.02
	DMI DELL HIGHER EDUC	01/31/2018	$247.84
	Amazon.com	02/02/2018	$45.33
	DMI DELL HIGHER EDUC	02/06/2018	$334.32
	VWR INTERNATIONAL INC	02/09/2018	$170.48
	DMI DELL HIGHER EDUC	02/08/2018	$250.74
	VWR INTERNATIONAL INC	02/09/2018	$232.80
	MICROLOGY LABORATORIES	02/07/2018	$403.38
	TFS FISHERSCI ECOM ATL	02/09/2018	$2,605.72
	THORLABS	02/10/2018	$10.38
	TFS FISHERSCI ECOM ATL	02/10/2018	$163.36
	LOWES #00907	02/09/2018	$181.20
	AIRGAS SOUTH	02/08/2018	$26.11
	THORLABS	02/09/2018	$287.46
	BATTERIES PLUS 123	02/12/2018	$7.75
	VWR INTERNATIONAL INC	02/13/2018	$29.76
	ERGODIRECTC	02/12/2018	$304.90
	QUALITY THIN SECTIONS	02/13/2018	$350.15
	NEWPORT CORPORATION	02/14/2018	$289.00
	TFS FISHERSCI ECOM ATL	02/14/2018	$79.67
	BERTELKAMP AUTOMATION INC	02/19/2018	$600.39
	CVI MELLES GRIOT	02/21/2018	$209.00
	TFS FISHERSCI ECOM ATL	02/22/2018	$2,334.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,230.69
JASON AIESI	INTEGRATED ID SYSTEMS	02/01/2018	$160.50
	AUTHORIZENET	02/01/2018	$57.90
	Amazon.com	02/07/2018	$12.94
	FORMS AND SUPPLY - AOPD	02/06/2018	$541.29
	FORMS AND SUPPLY - AOPD	02/08/2018	$25.11
	THE OFFICE PAL	02/22/2018	$840.30
			$1,638.04
JEFF POUNDS	WATER BOY SPORTS - ECOMM	02/20/2018	$29.61
	WATER BOY SPORTS - ECOMM	02/24/2018	$33.61
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$124.47
	FOOT MANAGEMENT INC	02/27/2018	$198.50
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$45.34
			$431.53
JENNIFER SHINABERGER	4IMPRINT	02/19/2018	$208.52
	FORMS AND SUPPLY - AOPD	02/26/2018	$270.00
			$478.52
JEREMY MONDAY	AASHE	02/05/2018	$1,220.00
	IN POWERHOUSE RECYCLING	02/07/2018	$111.80
			$1,331.80
JESSICA MARTIN	PARTS PEOPLE COM INC	02/03/2018	$89.84
	SOUTHEASTERN PAPER GRO	02/01/2018	$1,440.00
	THE OFFICE PAL	02/06/2018	$2,745.44
	SOUTHEASTERN PAPER GRO	02/07/2018	$1,160.79
	DMI DELL HIGHER EDUC	02/15/2018	$264.33
	SOUTHEASTERN PAPER GRO	02/13/2018	$100.86
	DIGICERT INC	02/14/2018	$1,070.00
	THE OFFICE PAL	02/15/2018	$740.96
			$7,612.22
JILL KINGSTON	TYSON SIGN COMPANY INC	02/02/2018	$2,910.32
	ADMARK GRAPHIC SYSTEMS	02/02/2018	$1,125.00
	CAROLINA COMEDY CLUB	02/09/2018	$205.53
	CAMCOR, INC.	02/15/2018	$879.31
	FORMS AND SUPPLY - AOPD	02/15/2018	$254.35
	ENVELOPES.COM	02/20/2018	$655.95
	FORMS AND SUPPLY - AOPD	02/20/2018	$397.11
	FORMS AND SUPPLY - AOPD	02/22/2018	$87.16
	DMI DELL HIGHER EDUC	02/28/2018	$233.96
	FORMS AND SUPPLY - AOPD	02/26/2018	$110.16
			$6,858.85
JIM GARREN	TAYLORMADE (ORACLE)	02/03/2018	$200.81
	CLUB GLOVE SCHEYDEN TRAIN	02/09/2018	$616.74
	ARIZONA MANUFACTURING	02/17/2018	$1,195.73
	CALLAWAY	02/21/2018	$1,784.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM GARREN	CALLAWAY	02/21/2018	$77.76
			$3,875.25
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	01/30/2018	$296.08
	FORMS AND SUPPLY - AOPD	01/31/2018	$6.17
	THE OFFICE PAL	02/06/2018	$639.96
	SIGMA TAU DELTA	02/09/2018	$720.00
	SIGMA TAU DELTA	02/12/2018	$40.00
	DMI DELL HIGHER EDUC	02/16/2018	$16.19
			$1,718.40
JOANNA DALTON	FORMS AND SUPPLY - AOPD	02/09/2018	$82.99
			$82.99
JODI HOWELL	ETS PARAPRO Services	02/13/2018	$165.00
	PREP BLAST	02/14/2018	$80.00
			$245.00
JORDAN CAFFREY	DMI DELL HIGHER EDUC	02/06/2018	$83.58
			$83.58
JOSEPH MAROSZ	PREMIUM GOLF BRANDS LLC	02/01/2018	$138.75
	CPI GRAPHICS	02/01/2018	$280.53
	FORMS AND SUPPLY - AOPD	02/01/2018	$58.07
	LOWES #01705	02/05/2018	$75.59
	RUBBER STAMP CHAMP - ECOM	02/05/2018	$29.25
	LOWES #01705	02/08/2018	$113.41
	PAYPAL BUSINESSSER	02/26/2018	$420.10
	COLUMBIA FLAG & SIGN COM	02/26/2018	$215.62
			$1,331.32
JUDITH DOW	FORMS AND SUPPLY - AOPD	01/31/2018	$81.81
	4IMPRINT	02/19/2018	$200.00
	APPERSON INC.	02/23/2018	$54.08
			$335.89
JUDY JOHNS	THE OFFICE PAL	02/02/2018	$57.09
			$57.09
JUDY LOUGHRAN	AMAZON MKTPLACE PMTS	02/02/2018	$73.99
	YBP LIBRARY SERVICES	02/03/2018	$462.64
	Amazon.com	02/02/2018	$74.66
	YBP LIBRARY SERVICES	02/03/2018	$18.99
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$19.93
	YBP LIBRARY SERVICES	02/03/2018	$25.02
	AMAZON MKTPLACE PMTS	02/06/2018	$29.98
	BUSINESS TRAINING MEDI	02/07/2018	$162.90
	AMAZON MKTPLACE PMTS	02/09/2018	$154.99
	YBP LIBRARY SERVICES	02/10/2018	$439.02
	YBP LIBRARY SERVICES	02/10/2018	$58.38
	YBP LIBRARY SERVICES	02/10/2018	$32.48
	Amazon.com	02/09/2018	$102.92

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	Amazon.com	02/13/2018	$120.00
	YBP LIBRARY SERVICES	02/16/2018	$108.57
	YBP LIBRARY SERVICES	02/16/2018	$85.28
	YBP LIBRARY SERVICES	02/16/2018	$19.46
	AMAZON MKTPLACE PMTS	02/18/2018	$61.27
	AMAZON MKTPLACE PMTS	02/17/2018	$69.80
	AMAZON MKTPLACE PMTS	02/18/2018	$46.42
	Amazon.com	02/19/2018	$66.97
	Amazon.com	02/19/2018	$18.57
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$169.00
	AMAZON MKTPLACE PMTS	02/20/2018	$75.59
	AMAZON MKTPLACE PMTS	02/22/2018	$173.02
	YBP LIBRARY SERVICES	02/24/2018	$14.50
	AMAZON MKTPLACE PMTS	02/25/2018	$62.66
	YBP LIBRARY SERVICES	02/24/2018	$2.78
	Amazon.com	02/26/2018	$398.20
	Amazon.com	02/26/2018	$27.97
			$3,175.96
JULIE GOFFIGAN	PCNAMETAG INC PCNAMETAG	02/27/2018	$136.21
			$136.21
JULIE QUINN	UPS 0000003VV942517	02/01/2018	$142.31
	FORMS AND SUPPLY - AOPD	02/02/2018	$132.34
	NORTEKUSA INC	02/05/2018	$32.00
	DMI DELL HIGHER EDUC	02/16/2018	$65.01
	COPYRIGHT CLEARANCE	02/21/2018	$4,922.00
	UPS 799618083	02/26/2018	$502.03
			$5,795.69
JULIE WILSON	VWR INTERNATIONAL INC	02/01/2018	$42.97
	VWR INTERNATIONAL INC	02/01/2018	$64.88
	VWR INTERNATIONAL INC	02/02/2018	$74.31
	VWR INTERNATIONAL INC	02/04/2018	$23.58
	SIGMA ALDRICH US	02/05/2018	$238.51
	VWR INTERNATIONAL INC	02/06/2018	$17.72
	US INK AND TONER	02/05/2018	$61.35
	VWR INTERNATIONAL INC	02/07/2018	$61.21
	VWR INTERNATIONAL INC	02/07/2018	$45.24
	FORMS AND SUPPLY - AOPD	02/05/2018	$29.19
	VWR INTERNATIONAL INC	02/07/2018	$38.48
	FORMS AND SUPPLY - AOPD	02/07/2018	$135.79
	VWR INTERNATIONAL INC	02/09/2018	$42.97
	AIRGAS SOUTH	02/09/2018	$26.11
	VWR INTERNATIONAL INC	02/10/2018	$39.24
	SIGMA ALDRICH US	02/12/2018	$85.31
	DMI DELL HIGHER EDUC	02/20/2018	$27.03
	SOUTHERN COMPUTER WAREHO	02/20/2018	$957.58

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	IN SHRED WITH US	02/21/2018	$30.00
	PRAXAIR DIST INC OAM	02/23/2018	$86.23
			$2,127.70
KAREN FUSS	FORMS AND SUPPLY - AOPD	02/09/2018	$629.10
			$629.10
KAREN WILLIAMS	4IMPRINT	02/12/2018	$551.09
	FORMS AND SUPPLY - AOPD	02/23/2018	$67.50
	Amazon.com	02/28/2018	$45.06
			$663.65
KATHERINE QUINNEY	ACUSHNET COMPANY	02/02/2018	$330.21
	EDEL GOLF	02/13/2018	$194.00
	TAYLORMADE (ORACLE)	02/14/2018	$311.02
			$835.23
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	02/07/2018	$192.84
	AMAZON MKTPLACE PMTS	02/07/2018	$239.60
	FORMS AND SUPPLY - AOPD	02/07/2018	$92.71
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$79.90
	IN SHRED WITH US	02/19/2018	$145.70
	US INK AND TONER	02/20/2018	$379.57
	SOUTHERN COMPUTER WAREHO	02/20/2018	$1,012.07
	FORMS AND SUPPLY - AOPD	02/20/2018	$764.36
	FORMS AND SUPPLY - AOPD	02/21/2018	$31.54
	FORMS AND SUPPLY - AOPD	02/21/2018	$14.61
	COASTAL MARKETING GRAPHIC	02/26/2018	$1,505.25
			$4,458.15
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	02/01/2018	$85.26
	AMAZON MKTPLACE PMTS	02/01/2018	$40.95
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$26.65
	AMAZON MKTPLACE PMTS	02/01/2018	$6.91
	AMAZON MKTPLACE PMTS	02/01/2018	$26.98
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$32.39
	AMAZON MKTPLACE PMTS	02/02/2018	$12.50
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$25.98
	AMAZON MKTPLACE PMTS	02/07/2018	$11.95
	AMAZON MKTPLACE PMTS	02/07/2018	$50.97
	Amazon.com	02/07/2018	$12.46
	AMAZON MKTPLACE PMTS	02/12/2018	$16.75
	Amazon.com	02/13/2018	$6.70
	WALMART.COM	02/13/2018	$7.95
	AMAZON MKTPLACE PMTS	02/13/2018	$7.49
	AMAZON MKTPLACE PMTS	02/14/2018	$17.67
	AMAZON MKTPLACE PMTS	02/14/2018	$23.00
	DOLLAR TREE ECOMM	02/14/2018	$21.21
	Amazon.com	02/19/2018	$38.79
	AMAZON MKTPLACE PMTS	02/20/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	02/20/2018	$42.73
	FOOD LION #0916	02/21/2018	$32.20
	AMAZON MKTPLACE PMTS	02/22/2018	$49.70
	COASTAL MARKETING GRAPHIC	02/26/2018	$367.74
	DOLLAR TREE ECOMM	02/26/2018	$95.90
	WALMART.COM 8009666546	02/27/2018	$60.30
			$1,136.12
KATIE ANGULO	AFLV	01/31/2018	$815.00
	Amazon.com	02/19/2018	$14.87
	FORMS AND SUPPLY - AOPD	02/19/2018	$75.47
	RUN MY CLUB LLC	02/21/2018	$120.00
	RUN MY CLUB LLC	02/21/2018	$45.00
	SP ALPHASIGMALAMBDA	02/21/2018	$400.00
	SP ALPHASIGMALAMBDA	02/21/2018	$200.00
	TABCO KDP STORE	02/22/2018	$19.40
	RUN MY CLUB LLC	02/22/2018	$120.00
	IMAGINATION ATHLETICS	02/26/2018	$514.28
	Backcountry.com	02/27/2018	$1,698.50
	AMAZON MKTPLACE PMTS	02/27/2018	$26.99
	PAYPAL AMERICANADV	02/27/2018	$25.00
			$4,074.51
KAY HUNGERFORD	TALOTTA INC	01/31/2018	$189.00
	LOWES #01705	02/07/2018	$7.52
	AMAZON MKTPLACE PMTS	02/07/2018	$71.20
	FORMS AND SUPPLY - AOPD	02/07/2018	$73.68
	THE OFFICE PAL	02/09/2018	$659.96
	MICHAELS.COM	02/10/2018	$36.27
	MICHAELS.COM	02/09/2018	$217.67
	FORMS AND SUPPLY - AOPD	02/08/2018	$11.17
	PAPER MART	02/15/2018	$63.89
	WAL-MART #4664	02/15/2018	$31.63
	WAL-MART #0586	02/15/2018	$57.98
	FORMS AND SUPPLY - AOPD	02/15/2018	$17.80
	THE OFFICE PAL	02/20/2018	$421.16
	THE COMPLEAT SCULPTOR	02/20/2018	$1,821.13
	LOWES #00907	02/21/2018	$99.27
	SOL SNAP-ON INDUSTRIAL	02/22/2018	$130.67
			$3,910.00
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$45.88
	THE OFFICE PAL	01/31/2018	$2,924.20
	VWR INTERNATIONAL INC	02/03/2018	$749.80
	FORMS AND SUPPLY - AOPD	02/02/2018	$360.18
	NEBRASKA SCIENTIFIC AND C	02/05/2018	$142.00
	TFS FISHERSCI ECOM ATL	02/06/2018	$201.60
	BIO RAD LABORATORIES	02/10/2018	$16.91

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	GHANNS CRICKET FARM	02/12/2018	$44.37
	EUROFINS GENOMICS LLC	02/15/2018	$227.02
	TFS FISHERSCI ECOM ATL	02/14/2018	$119.57
	WWW.AGRISERA.COM	02/20/2018	$253.22
	THE OFFICE PAL	02/21/2018	$337.02
			$5,421.77
KELLEY GREEN	Amazon.com	02/04/2018	$39.10
	AMAZON MKTPLACE PMTS	02/12/2018	$63.98
			$103.08
KEVIN BOWERS	KEYMATE	02/08/2018	$22.79
	IDN ARMSTRONGS INC16	02/12/2018	$642.28
			$665.07
KIMBERLY HARPER	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$41.99
	FORMS AND SUPPLY - AOPD	02/01/2018	$102.85
	LE BLEU OF THE CAROLINAS	02/06/2018	$70.87
	WACCAMAW PUBLISHERS INC	02/08/2018	$25.00
	LITTLE RIVER CHAMBER OF	02/13/2018	$178.00
	VIMEO.COM	02/19/2018	$374.23
	VIRTUAL TRAINING CO INC	02/20/2018	$30.00
	DMI DELL HIGHER EDUC	02/23/2018	$41.03
	AT&T BILL PAYMENT	02/26/2018	$20.25
	THE SUN NEWS	02/26/2018	$546.00
			$1,430.22
KRISTEN SELVAGE	KROSSOVER	01/31/2018	$480.00
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$60.55
	DICKS PAWN SUPERSTORE WES	02/02/2018	$204.28
	WM SUPERCENTER #4664	02/02/2018	$174.57
	LOWES #01705	02/06/2018	$117.50
	LONGSTRETH SPORTING GO	02/07/2018	$715.96
	TARGET 00009639	02/11/2018	$116.65
	TARGET 00009639	02/15/2018	$118.80
	AMAZON MKTPLACE PMTS	02/20/2018	$107.95
			$2,096.26
LATASHA GAUSE	INSIDE HIGHER ED, INC	02/19/2018	$349.00
	COX, MATTHEWS & ASSOC.	02/21/2018	$525.00
	STUDENTAFFAIRS.COM	02/22/2018	$150.00
	CHRONICLEHI	02/22/2018	$375.00
	ASSOCIATION FOR STUDENT C	02/21/2018	$275.00
	CHRONICLEHI	02/22/2018	$375.00
	BOXWOOD TECHNOLOGY	02/22/2018	$300.00
			$2,349.00
LATOSHA RAMSEY	OTTERBOX/LIFEPROOF	02/01/2018	$5.99
	DELL SALES & SERVICE	02/02/2018	$151.18
	DELL SALES & SERVICE	02/02/2018	$226.77

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	DELL SALES & SERVICE	02/02/2018	$64.79
	DELL SALES & SERVICE	02/02/2018	$302.36
	DELL SALES & SERVICE	02/02/2018	$151.18
	AMAZON MKTPLACE PMTS	02/08/2018	$49.99
	FORMS AND SUPPLY - AOPD	02/09/2018	$127.59
	PRAXAIR DIST INC OAM	02/17/2018	$8.04
	SAULISBURY BUSINESS MACH	02/26/2018	$363.96
			$1,451.85
LAURA DOERRBECKER	UPS 000000A56048058	02/06/2018	$85.09
	UPS 000000A56048068	02/14/2018	$61.51
	UPS 000000A56048078	02/20/2018	$41.14
	UPS 000000A56048088	02/26/2018	$119.84
			$307.58
LAURINDA RICHARDSON	TARGET 00027425	02/01/2018	$37.80
	SAMS CLUB #6353	02/05/2018	$14.94
			$52.74
LAWRENCE ALTMAN	CAPITOL MATERIALS COASTAL	02/01/2018	$128.95
	CAPITOL MATERIALS COASTAL	02/01/2018	$106.44
	LOWES #01705	02/02/2018	$163.66
	LOWES #01705	02/02/2018	$15.04
	LOWES #01705	02/05/2018	$34.47
	LOWES #01705	02/07/2018	$44.81
	LOWES #01705	02/08/2018	$56.96
	SPANN REPAIR SERVICES LLC	02/09/2018	$285.00
	LOWES #01705	02/09/2018	$25.08
	HERTZ EQUIPMENT	02/15/2018	$310.65
	HERTZ EQUIPMENT	02/15/2018	$232.20
	CAPITOL MATERIALS COASTAL	02/19/2018	$46.07
	LOWES #01705	02/20/2018	$159.42
	SPANN REPAIR SERVICES LLC	02/22/2018	$60.00
	TRANE SUPPLY-115411	02/23/2018	$100.72
			$1,769.47
LESLEY HOLODY	IN SHRED WITH US	01/31/2018	$30.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$398.52
	THE OFFICE PAL	02/07/2018	$131.64
	FORMS AND SUPPLY - AOPD	02/07/2018	$186.60
	FRANKLINCOVEYPRODUCTS	02/09/2018	$35.85
	SOUTH CAROLINA PRIMA	02/12/2018	$35.00
	SHI INTERNATIONAL CORP	02/13/2018	$48.72
	FORMS AND SUPPLY - AOPD	02/16/2018	$593.24
	THE OFFICE PAL	02/16/2018	$147.82
	THE OFFICE PAL	02/21/2018	$240.21
	THE OFFICE PAL	02/22/2018	$246.36
	IN SHRED WITH US	02/22/2018	$30.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$72.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	TALOTTA INC	02/21/2018	$870.75
			$3,067.28
LISA B GORE	FORMS AND SUPPLY - AOPD	01/30/2018	$11.73
	NASFAA	02/01/2018	$299.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$314.88
	FORMS AND SUPPLY - AOPD	02/12/2018	$197.58
			$823.19
LISA BELLAMY	AMAZON MKTPLACE PMTS	01/31/2018	$59.60
	FORMS AND SUPPLY - AOPD	01/30/2018	$67.49
	FORMS AND SUPPLY - AOPD	02/05/2018	$61.15
	FORMS AND SUPPLY - AOPD	02/06/2018	$184.70
	US INK AND TONER	02/07/2018	$921.40
	FORMS AND SUPPLY - AOPD	02/08/2018	$95.47
	SHRM MEMBER600801719	02/14/2018	$189.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$86.29
	SHRM MEMBER600801638	02/14/2018	$189.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$69.08
	WAL-MART #4664	02/16/2018	$118.15
	FORMS AND SUPPLY - AOPD	02/20/2018	$147.01
	FORMS AND SUPPLY - AOPD	02/21/2018	$113.18
	SHRM MEMBER600807010	02/23/2018	$209.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$17.95
			$2,528.47
LORI PATTERSON	FORMS AND SUPPLY - AOPD	02/13/2018	$127.18
	PASSPORTVISAEXPRESS.COM I	02/15/2018	$239.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$71.53
	DMI DELL HIGHER EDUC	02/20/2018	$83.58
	FEDEX 27523589	02/22/2018	$20.18
			$541.47
LYNN MILLARD	FORMS AND SUPPLY - AOPD	02/02/2018	$228.73
	PHYSICAL EDUCATION EQUIP	02/05/2018	$187.27
	FORMS AND SUPPLY - AOPD	02/06/2018	$115.86
	THE OFFICE PAL	02/07/2018	$251.96
	THE OFFICE PAL	02/07/2018	$491.88
	IN SHRED WITH US	02/08/2018	$25.10
	OTC BRANDS, INC.	02/07/2018	$49.58
	FORMS AND SUPPLY - AOPD	02/08/2018	$46.86
	IMAGINATION ATHLETICS	02/12/2018	$232.36
	4IMPRINT	02/14/2018	$741.07
	ABBOTT CHURCH GOODS IN	02/16/2018	$274.50
	THE OFFICE PAL	02/20/2018	$303.10
	FORMS AND SUPPLY - AOPD	02/19/2018	$403.68
	IN SHRED WITH US	02/21/2018	$62.10
	ETSY.COM	02/26/2018	$13.50
	AMAZON MKTPLACE PMTS	02/27/2018	$45.96

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	4IMPRINT	02/27/2018	$284.05
			$3,757.56
MARCUS GRAHAM MCINTYRE	WW GRAINGER	02/07/2018	$139.97
	LOWES #01705	02/13/2018	$2.46
	BARBIZON CHARLOTTE INC	02/14/2018	$135.11
	AMAZON MKTPLACE PMTS	02/19/2018	$97.98
	MCMASTER-CARR	02/26/2018	$335.12
			$710.64
MARK MATHEWS	PIPEMANPRO	01/31/2018	$185.19
	ANIXTER-PS#005D MYRTLBCH	01/31/2018	$125.54
	CONWAY AUTO PARTS	01/31/2018	$116.25
	KULLY SUPPLY	01/31/2018	$322.87
	GRAYBAR ELECTRIC COMPANY	01/31/2018	$173.15
	CONWAY AUTO PARTS	02/01/2018	$173.09
	GRAYBAR ELECTRIC COMPANY	02/01/2018	$1,108.08
	WW GRAINGER	02/01/2018	$102.60
	PALMETTO PARTS CO	02/01/2018	$86.07
	CONWAY AUTO PARTS	02/01/2018	$132.55
	PROF PLUMBING GROUP	02/01/2018	$497.92
	JOHNSON PLASTICS PLUS	02/01/2018	$35.48
	NOR NORTHERN TOOL	02/01/2018	$626.08
	NORTH CAROLINA FARMS INC	02/01/2018	$130.56
	SCOTT MACHINE& E-BADGE	02/01/2018	$298.45
	IBI - SUPPLYWORKS #2251	01/31/2018	$274.97
	COMMERCIAL OPENINGS CORP	02/01/2018	$140.40
	SMITH TURF & IRRIGATION L	02/01/2018	$749.83
	SILMAR ELECTRONICS	02/02/2018	$1,864.08
	CONWAY AUTO PARTS	02/02/2018	$51.30
	SID HARVEY INDUSTRIES IN	02/02/2018	$3,766.01
	GRIMES HORTICULTURE	02/02/2018	$385.30
	CONWAY AUTO PARTS	02/02/2018	$500.84
	TOOLUP.COM	02/02/2018	$199.99
	WW GRAINGER	02/02/2018	$13.11
	CES 42	02/02/2018	$22.89
	WW GRAINGER	02/02/2018	$32.24
	US INK AND TONER	02/02/2018	$212.24
	SOUTHEASTERN PAPER GRO	01/30/2018	$136.05
	WW GRAINGER	02/02/2018	$479.91
	FASTENAL COMPANY01	02/05/2018	$41.16
	GRIMCO INC	02/05/2018	$108.15
	CES 42	02/05/2018	$37.05
	CONWAY AUTO PARTS	02/05/2018	$36.16
	HENRY SCHEIN	02/05/2018	$506.42
	SOUTHERN AGRICULTURAL 2	02/06/2018	$544.32
	WW GRAINGER	02/05/2018	$248.05
	CONWAY AUTO PARTS	02/06/2018	$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	02/06/2018	$55.99
	WW GRAINGER	02/06/2018	$150.00
	SMITH TURF & IRRIGATION L	02/05/2018	$94.04
	SUNBELT SIGN SUPPLY INC	02/06/2018	$83.87
	CONWAY AUTO PARTS	02/06/2018	$10.82
	GRAYBAR ELECTRIC COMPANY	02/06/2018	$132.84
	WW GRAINGER	02/06/2018	$27.05
	CORAL INDUSTRIES INC	02/06/2018	$606.74
	DISCOUNT RAMPS.COM	02/06/2018	$151.19
	SMITH TURF & IRRIGATION L	02/05/2018	$198.96
	CONWAY AUTO PARTS	02/06/2018	$215.61
	CONWAY AUTO PARTS	02/06/2018	$38.29
	WW GRAINGER	02/05/2018	$42.59
	ORANGE RESEARCH INC	01/30/2018	$780.25
	ANIXTER-PS#005D MYRTLBCH	02/06/2018	$1,889.92
	CONWAY AUTO PARTS	02/06/2018	$45.46
	CONWAY AUTO PARTS	02/06/2018	$60.22
	JOHNSON PLASTICS PLUS	02/07/2018	$403.10
	CONWAY AUTO PARTS	02/07/2018	$28.10
	MSA-HEADQUARTERS #1	02/08/2018	$857.83
	LOWES #00907	02/07/2018	$129.08
	SUSTAINABLESUPPLY.COM	02/08/2018	$390.27
	GEMINI INC	01/02/2018	$1,403.59
	WW GRAINGER	02/07/2018	$1,117.10
	CONWAY AUTO PARTS	02/07/2018	$49.84
	GRIMES HORTICULTURE	02/07/2018	$1,478.56
	CONWAY AUTO PARTS	02/07/2018	$189.21
	CONWAY AUTO PARTS	02/08/2018	$40.11
	SID HARVEY INDUSTRIES IN	02/08/2018	$170.83
	WW GRAINGER	02/08/2018	$130.33
	DISCOUNT TROPHY & CO INC	02/08/2018	$570.11
	MR GOLF CARTS INC	02/06/2018	$1,105.00
	WW GRAINGER	02/08/2018	$4.03
	SMITH TURF & IRRIGATION L	02/09/2018	$121.75
	CONWAY AUTO PARTS	02/09/2018	$172.77
	CONWAY AUTO PARTS	02/09/2018	$9.22
	SEARS.COM 9300	02/08/2018	$132.82
	CREATEFORLESS.COM	02/09/2018	$30.26
	ICE COMPANIES INC	02/08/2018	$243.96
	S & R TURF & IRRIGAT	02/09/2018	$1,104.60
	SEARS.COM 9300	02/08/2018	$28.80
	CONWAY AUTO PARTS	02/09/2018	$68.97
	CONWAY AUTO PARTS	02/09/2018	$10.76
	MR GOLF CARTS INC	02/07/2018	$47.10
	GRAYBAR ELECTRIC COMPANY	02/10/2018	$411.21
	ALL SQUARE DIGITA	02/09/2018	$775.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	02/08/2018	$923.72
	WW GRAINGER	02/09/2018	$7.25
	CONWAY AUTO PARTS	02/12/2018	$12.79
	MSA-HEADQUARTERS #1	02/13/2018	$1,108.32
	Weeks Williams Devore	02/12/2018	$964.73
	SUNBELT SIGN SUPPLY INC	02/12/2018	$403.12
	SUNBELT SIGN SUPPLY INC	02/12/2018	$35.74
	CONWAY AUTO PARTS	02/12/2018	$161.78
	CONWAY AUTO PARTS	02/13/2018	$223.24
	MAC PAPERS	02/09/2018	$926.64
	WHOLESALE GLASS DISTRIBUT	02/12/2018	$2,066.38
	CONWAY AUTO PARTS	02/13/2018	$9.22
	SILMAR ELECTRONICS	02/13/2018	$297.00
	WHOLESALE GLASS DISTRIBUT	02/12/2018	$141.22
	CONWAY AUTO PARTS	02/13/2018	$55.38
	HYMAN PAPER & CHEMICAL	02/13/2018	$279.80
	CONWAY AUTO PARTS	02/13/2018	$32.02
	CONWAY AUTO PARTS	02/14/2018	$84.78
	NORTH CAROLINA FARMS INC	02/14/2018	$113.60
	CONWAY AUTO PARTS	02/14/2018	$12.33
	WW GRAINGER	02/15/2018	$62.02
	SEARS.COM 9300	02/14/2018	$105.83
	WW GRAINGER	02/15/2018	$311.62
	WW GRAINGER	02/15/2018	$44.15
	CONWAY AUTO PARTS	02/15/2018	$13.39
	WW GRAINGER	02/15/2018	$83.08
	WW GRAINGER	02/15/2018	$68.29
	WW GRAINGER	02/15/2018	$74.65
	WW GRAINGER	02/15/2018	$448.89
	SUSTAINABLESUPPLY.COM	02/16/2018	$910.63
	ALL AMERICAN POLY	02/15/2018	$3,636.36
	CREGGER COMPANY 14	02/14/2018	$16.72
	SOUTHEASTERN PAPER GRO	02/14/2018	$973.50
	JOHNSON PLASTICS PLUS	02/16/2018	$2.15
	SMITH TURF & IRRIGATION L	02/15/2018	$406.90
	DADE PAPER ATLANTA	02/16/2018	$1,111.97
	WW GRAINGER	02/16/2018	$84.28
	WRISCO INDUSTRIES INC 3	02/16/2018	$1,690.00
	CAROLINA LANDSCAPESU	02/16/2018	$1,312.50
	WW GRAINGER	02/16/2018	$70.76
	BUGGIES UNLIMITED	02/17/2018	$198.94
	SMITH TURF & IRRIGATION L	02/15/2018	$834.82
	JOHNSON PLASTICS PLUS	02/16/2018	$27.90
	SMITH TURF & IRRIGATION L	02/15/2018	$143.44
	CONWAY AUTO PARTS	02/16/2018	$74.36
	PALMETTO PARTS CO	02/16/2018	$2,173.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/16/2018	$157.14
	ECKMYRTLEBEACH	02/16/2018	$474.74
	CES 42	02/16/2018	$164.28
	CONWAY AUTO PARTS	02/19/2018	$35.49
	CONWAY AUTO PARTS	02/19/2018	$2.58
	CONWAY AUTO PARTS	02/19/2018	$21.23
	CONWAY AUTO PARTS	02/19/2018	$5.44
	CONWAY AUTO PARTS	02/19/2018	$135.56
	WW GRAINGER	02/19/2018	$80.51
	CONWAY AUTO PARTS	02/19/2018	$55.01
	CAROLINA TEXTILE RECYCLIN	02/19/2018	$449.31
	NORTH CAROLINA FARMS INC	02/20/2018	$101.73
	CONWAY AUTO PARTS	02/20/2018	$277.75
	WW GRAINGER	02/20/2018	$85.83
	DISCOUNT TROPHY & CO INC	02/20/2018	$351.31
	CONWAY AUTO PARTS	02/20/2018	$16.39
	WW GRAINGER	02/20/2018	$59.96
	CONWAY AUTO PARTS	02/20/2018	$7.78
	HYMAN PAPER & CHEMICAL	02/20/2018	$115.90
	CONWAY AUTO PARTS	02/20/2018	$74.20
	CORAL INDUSTRIES INC	02/20/2018	$1,457.63
	GRAYBAR ELECTRIC COMPANY	02/20/2018	$494.64
	WW GRAINGER	02/21/2018	$127.90
	SUNBELT SIGN SUPPLY INC	02/21/2018	$192.78
	WHOLESALE GLASS DISTRIBUT	02/20/2018	$154.80
	WW GRAINGER	02/21/2018	$156.95
	CONWAY AUTO PARTS	02/21/2018	$50.54
	AMAZON MKTPLACE PMTS	02/21/2018	$59.85
	WW GRAINGER	02/21/2018	$84.70
	CONWAY AUTO PARTS	02/21/2018	$40.37
	MSA-HEADQUARTERS #1	02/22/2018	$423.02
	CONWAY AUTO PARTS	02/21/2018	$50.91
	CONWAY AUTO PARTS	02/22/2018	$38.88
	CAROLINA HYDRAULIC H	02/21/2018	$510.64
	FELLERS INC	02/23/2018	$170.62
	THE OFFICE PAL	02/22/2018	$44.35
	WRISCO INDUSTRIES INC 3	02/22/2018	$123.97
	CONWAY AUTO PARTS	02/22/2018	$11.47
	FELLERS INC	02/23/2018	$369.33
	UFIRST UNIFIRST CORP	02/22/2018	$78.62
	CONWAY AUTO PARTS	02/22/2018	$93.17
	FELLERS INC	02/23/2018	$1,563.84
	CONWAY AUTO PARTS	02/23/2018	$6.63
	AM LEONARD	02/23/2018	$133.19
	CONWAY AUTO PARTS	02/23/2018	$246.79
	TESTO, INC.	02/23/2018	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BUGGIES UNLIMITED	02/24/2018	$105.94
	WESTSIDE WHOLESALE	02/23/2018	$35.69
	PIEDMONT DOOR AUTOMATION	02/23/2018	$183.51
	CONWAY AUTO PARTS	02/23/2018	$22.74
	CES 42	02/23/2018	$151.95
	WW GRAINGER	02/23/2018	$6.71
	CONWAY AUTO PARTS	02/23/2018	$83.16
	SUNBELT SIGN SUPPLY INC	02/23/2018	$25.03
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$128.06
	SOUTHEASTERN PAPER GRO	02/22/2018	$2,038.28
	WW GRAINGER	02/26/2018	$300.99
	CONWAY AUTO PARTS	02/26/2018	$35.33
	FASTENAL COMPANY01	02/26/2018	$99.90
	ALTMAN TRACTOR CO OF CON	02/26/2018	$1,228.27
	GRIMES HORTICULTURE	02/26/2018	$122.50
	MAC PAPERS	02/22/2018	$544.32
	CONWAY AUTO PARTS	02/27/2018	$85.61
	HYMAN PAPER & CHEMICAL	02/27/2018	$195.26
	CAROLINA LANDSCAPESU	02/27/2018	$1,312.50
	CAROLINA CARE MEDICAL SUP	02/26/2018	$186.18
	CONWAY AUTO PARTS	02/27/2018	$43.47
	SUNBELT SIGN SUPPLY INC	02/27/2018	$177.66
	HYMAN PAPER & CHEMICAL	02/27/2018	$77.73
	LOWES #00907	02/27/2018	$102.91
	CONWAY AUTO PARTS	02/27/2018	$22.13
	SEARS.COM 9301	02/26/2018	$64.95
	DISCOUNT TROPHY & CO INC	02/27/2018	$139.87
	HYMAN PAPER & CHEMICAL	02/27/2018	$132.84
	CONWAY AUTO PARTS	02/27/2018	$161.78
	HYMAN PAPER & CHEMICAL	02/27/2018	$446.08
	HYMAN PAPER & CHEMICAL	02/27/2018	$71.03
	SID HARVEY INDUSTRIES IN	02/27/2018	$2,566.75
			$73,417.16
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	02/01/2018	$10.99
	FORMS AND SUPPLY - AOPD	02/01/2018	$5.98
	MAKERGEAR	02/07/2018	$390.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$148.56
	THE OFFICE PAL	02/09/2018	$263.97
	JAMECO ELECTRONICS	02/15/2018	$362.35
	Amazon.com	02/16/2018	$647.50
	FORMS AND SUPPLY - AOPD	02/16/2018	$408.78
	THE OFFICE PAL	02/22/2018	$231.20
	SPARKFUN ELECTRONICS	02/24/2018	$259.95
	THE OFFICE PAL	02/23/2018	$671.20
	FORMS AND SUPPLY - AOPD	02/22/2018	$22.74
	FORMS AND SUPPLY - AOPD	02/26/2018	$90.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,514.15
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/14/2018	$77.73
			$77.73
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	01/30/2018	$143.15
	THE OFFICE PAL	02/08/2018	$182.58
	THE OFFICE PAL	02/09/2018	$290.38
			$616.11
MICHELLE MARKEN	PRAXAIR DIST US 70622	02/06/2018	$102.39
	EVOQUA WATER TECHNOLOGY	02/08/2018	$3,018.63
	CHANTICLEERBKSTORE	02/12/2018	$12.94
	FORMS AND SUPPLY - AOPD	02/13/2018	$180.47
	FORMS AND SUPPLY - AOPD	02/15/2018	$180.47
	HARBOR WALK MARINA	02/27/2018	$17.51
			$3,512.41
NEDINIA CAMPBELL	TLF FLOWERS BY RICHARD I	01/31/2018	$103.55
	FORMS AND SUPPLY - AOPD	02/02/2018	$156.17
	DMI DELL HIGHER EDUC	02/06/2018	$113.37
	FORMS AND SUPPLY - AOPD	02/09/2018	$165.99
	WM SUPERCENTER #4664	02/12/2018	$31.03
	WAL-MART #4664	02/12/2018	$19.96
	TLF FLOWERS BY RICHARD I	02/16/2018	$76.30
	THE DAISY FAIR FLOWERS	02/19/2018	$67.40
	THE SUN NEWS	02/20/2018	$332.80
	GREENSKEEPER FLORIST	02/19/2018	$66.34
	AMAZON MKTPLACE PMTS	02/21/2018	$25.96
	FORMS AND SUPPLY - AOPD	02/23/2018	$43.47
			$1,202.34
NICHOLAS DESTEFANO	VENMO	02/09/2018	$180.25
	MATT INDUSTRIES, I	02/14/2018	$101.41
	Amazon.com	02/15/2018	$139.68
	AMAZON MKTPLACE PMTS	02/17/2018	$16.99
	AMAZON MKTPLACE PMTS	02/21/2018	$15.90
	WM SUPERCENTER #4664	02/22/2018	$8.62
	LE BLEU OF THE CAROLINAS	02/27/2018	$10.80
	FORMS AND SUPPLY - AOPD	02/26/2018	$92.66
			$566.31
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	02/05/2018	$48.98
	FORMS AND SUPPLY - AOPD	02/08/2018	$116.21
	DMI DELL HIGHER EDUC	02/21/2018	$37.79
	THE OFFICE PAL	02/22/2018	$312.00
	FORMS AND SUPPLY - AOPD	02/26/2018	$136.06
			$651.04
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/01/2018	$85.49
	FORMS AND SUPPLY - AOPD	02/05/2018	$24.27

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	02/08/2018	$28.26
	LE BLEU OF THE CAROLINAS	02/08/2018	$52.95
	DMI DELL HIGHER EDUC	02/23/2018	$47.51
			$238.48
PATTY CARTER	WAL-MART #4664	02/02/2018	$34.80
	IN SHRED WITH US	02/06/2018	$48.00
	LE BLEU OF THE CAROLINAS	02/09/2018	$37.65
	DMI DELL HIGHER EDUC	02/28/2018	$287.24
			$407.69
PAUL T GAYES	REGISTER@FAA 33L4HAY	02/02/2018	$5.00
	OFFICE DEPOT #2149	02/11/2018	$28.59
	PIA	02/14/2018	$150.00
	SINGLETON, BURROUGHS,	02/14/2018	$462.37
	LOWES #01705	02/17/2018	$11.32
			$657.28
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	02/02/2018	$252.16
	COUSINS CONCERT AT	02/06/2018	$626.00
	EVENT INS-AJG	02/07/2018	$134.00
	THE UPS STORE #2633	02/12/2018	$146.92
	US INK AND TONER	02/15/2018	$121.26
	FORMS AND SUPPLY - AOPD	02/14/2018	$94.53
	FORMS AND SUPPLY - AOPD	02/19/2018	$170.49
	SHEETMUSICPLUS.COM	02/27/2018	$236.48
	SWEETWATER SOUND	02/28/2018	$349.99
			$2,131.83
PAULA LIPPERT	AMAZON MKTPLACE PMTS	02/02/2018	$64.76
	AMAZON MKTPLACE PMTS	02/04/2018	$212.67
	TALOTTA INC	01/31/2018	$1,662.73
	FORMS AND SUPPLY - AOPD	02/08/2018	$110.79
	US INK AND TONER	02/15/2018	$230.35
	AMAZON MKTPLACE PMTS	02/19/2018	$27.22
	AMAZON MKTPLACE PMTS	02/27/2018	$23.91
	AMAZON MKTPLACE PMTS	02/27/2018	$11.89
	Amazon.com	02/27/2018	$32.38
			$2,376.70
PHILLIP MOORE	OREILLY AUTO #4341	02/01/2018	$31.51
	MYRTLE BEACH	02/12/2018	$82.12
	OREILLY AUTO #4341	02/19/2018	$26.09
			$139.72
POPPY HEPP	SOUTHERN COMPUTER WAREHO	01/31/2018	$186.89
	SOUTHERN ASSOC OF COLLEGE	02/06/2018	$90.00
	DMI DELL HIGHER EDUC	02/07/2018	$74.29
	JOHN WILEY & SONS LTD	02/21/2018	$191.20
			$542.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
	PGA MEMBER INFO SRVCS	02/14/2018	$100.00
			$1,400.00
RACHEL ABARBANELL	AMAZON.COM AMZN.COM/BILL	02/02/2018	$122.50
	DISCOUNTMUGS.COM	02/13/2018	$472.00
	PAPERCLIP COMMUNICATIO	02/14/2018	$389.00
	AmazonPrime Membership	02/23/2018	$52.92
			$1,036.42
REGINA DUNCAN	FASTENAL COMPANY01	02/05/2018	$331.91
	WASTE INDUSTRIES - NON-CO	02/05/2018	$40.00
	FASTENAL COMPANY01	02/05/2018	$121.50
	EPSON STORE	02/07/2018	$748.44
	LE BLEU OF THE CAROLINAS	02/09/2018	$10.80
	US INK AND TONER	02/13/2018	$105.50
	US INK AND TONER	02/13/2018	$122.04
	FORMS AND SUPPLY - AOPD	02/12/2018	$31.22
	FORMS AND SUPPLY - AOPD	02/21/2018	$183.41
	WASTE INDUSTRIES - NON-CO	02/26/2018	$220.13
	WASTE INDUSTRIES - NON-CO	02/26/2018	$50.00
	CHANTICLEERBKSTORE	02/27/2018	$116.38
			$2,081.33
RICHARD PETERSON	LOWES #01705	02/02/2018	$1,472.40
	VWR INTERNATIONAL INC	02/18/2018	$171.01
	VWR INTERNATIONAL INC	02/17/2018	$453.34
	VWR INTERNATIONAL INC	02/21/2018	$145.76
	NORTEKUSA INC	02/22/2018	$570.00
	TFS FISHERSCI ECOM ATL	02/23/2018	$125.40
			$2,937.91
RICHARD VISO	INTERSTATE BATTERY SYSTEM	02/02/2018	$113.19
	LOWES #01705	02/02/2018	$33.83
	LOWES #01705	02/15/2018	$6.46
	SP TAYLOR ENTERPRISE	02/19/2018	$80.00
			$233.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	PRAXAIR DISTRIBUTION I	01/31/2018	$211.21
	DBC BLICK ART MATERIAL	02/03/2018	$2,107.16
	DBC BLICK ART MATERIAL	02/04/2018	$277.20
	DBC BLICK ART MATERIAL	02/11/2018	$296.67
	CCU MAIL SERVICES	02/14/2018	$210.00
	LOWES #01705	02/15/2018	$1,236.82
	LOWES #01705	02/15/2018	$244.12
	FORMS AND SUPPLY - AOPD	02/15/2018	$30.01
	SC STATE MUSEUM	02/21/2018	$50.00
	DBC BLICK ART MATERIAL	02/23/2018	$254.53
			$4,917.72
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	02/05/2018	$43.59
	THE OFFICE PAL	02/16/2018	$114.39
			$157.98
RONALD OAKES	CREGGER COMPANY 14	01/30/2018	$175.03
	DIGITAL RESOURCES	01/30/2018	$108.00
	SHERWIN WILLIAMS 702769	01/31/2018	$48.15
	CREGGER COMPANY 14	01/30/2018	$331.55
	WW GRAINGER	01/31/2018	$280.29
	CREGGER COMPANY 14	01/30/2018	$1,326.10
	FORMS AND SUPPLY - AOPD	01/31/2018	$42.81
	LOWES #01705	02/01/2018	$40.15
	EAST COAST METAL DIST 27	02/01/2018	$3,658.64
	EAST COAST METAL DIST 27	02/01/2018	$107.26
	CREGGER COMPANY 14	02/01/2018	$106.73
	LOWES #01705	02/02/2018	$14.03
	SHERWIN WILLIAMS 702769	02/02/2018	$21.65
	SHERWIN WILLIAMS 702769	02/02/2018	$39.90
	AMAZON MKTPLACE PMTS	02/02/2018	$36.48
	LOWES #01705	02/02/2018	$120.45
	LOWES #01705	02/02/2018	$285.61
	WW GRAINGER	02/06/2018	$16.45
	SHERWIN WILLIAMS 702769	02/06/2018	$1,288.98
	LOWES #01705	02/06/2018	$422.71
	2446 CED	02/07/2018	$367.20
	LOWES #01705	02/08/2018	$9.41
	WW GRAINGER	02/08/2018	$110.16
	D&L APPLIANCE PRTS CO#14	02/08/2018	$47.29
	CES 42	02/08/2018	$23.32
	LOWES #01705	02/09/2018	$10.50
	SHERWIN WILLIAMS 702769	02/09/2018	$311.47
	DMI DELL HIGHER EDUC	02/13/2018	$403.37
	CAMCOR, INC.	02/13/2018	$836.23
	LOWES #01705	02/13/2018	$2.30
	LOWES #01705	02/14/2018	$20.54
	SHERWIN WILLIAMS 702769	02/15/2018	$467.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	LOWES #01705	02/16/2018	$4.81
	D&L APPLIANCE PRTS CO#14	02/16/2018	$234.35
	LOWES #01705	02/19/2018	$89.94
	SHERWIN WILLIAMS 702769	02/21/2018	$736.56
	CREGGER COMPANY 14	02/20/2018	$454.60
	CONWAY AUTO PARTS	02/21/2018	$6.46
	CE MYRTLE BEACH	02/22/2018	$618.18
	SPANN REPAIR SERVICES LLC	02/26/2018	$458.40
	SPANN REPAIR SERVICES LLC	02/26/2018	$539.80
	CREGGER COMPANY 14	02/26/2018	$47.84
			$14,270.91
ROSEMARY PLEASANT	AMAZON MKTPLACE PMTS	02/07/2018	$80.38
	LE BLEU OF THE CAROLINAS	02/07/2018	$97.94
	FEDEX 97219213	02/08/2018	$36.05
	MICHAELS STORES 2056	02/09/2018	$92.37
	LOWES #01705	02/09/2018	$19.55
	BONE CLONES, INC.	02/12/2018	$3,363.01
	DMI DELL HIGHER EDUC	02/22/2018	$64.79
	IN SHRED WITH US	02/22/2018	$45.00
	IN SHRED WITH US	02/22/2018	$30.00
	IN SHRED WITH US	02/22/2018	$45.00
	IN SHRED WITH US	02/22/2018	$30.00
			$3,904.09
SAMUEL GARY JR	PALMETTO ACE HOME CENTER	02/01/2018	$58.61
	THE HOME DEPOT #1122	02/02/2018	$28.76
	MARITIME DOCUMENTATION	02/09/2018	$75.00
	TRACTOR SUPPLY #1457	02/08/2018	$12.83
	SQ VSC FIRE AND SECURITY	02/08/2018	$138.50
	PALMETTO ACE HOME CENTER	02/20/2018	$12.82
			$326.52
SANDRA FOWLER	NEW BALANCE-MRYTLE B	02/01/2018	$399.56
	NEW BALANCE TEAM.COM	02/04/2018	$2,697.15
	DICK POND ATHLETICS	02/16/2018	$98.95
			$3,195.66
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	02/15/2018	$34.95
	FORMS AND SUPPLY - AOPD	02/26/2018	$76.44
			$111.39
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	02/09/2018	$1,614.86
			$1,614.86
SHANNON COOK	THE OFFICE PAL	02/02/2018	$166.57
	THE OFFICE PAL	02/05/2018	$480.83
	ACADEMIC SUPPLIER OFFICE	02/06/2018	$246.21
	THE OFFICE PAL	02/09/2018	$61.59
	FORMS AND SUPPLY - AOPD	02/21/2018	$174.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,129.66
SHAUN BANNON	CCU MAIL SERVICES	02/02/2018	$16.70
	CDW GOVT #LQV6949	02/08/2018	$623.47
	IN A3 COMMUNICATIONS INC	02/09/2018	$1,097.15
	CDW GOVT #LTG9235	02/20/2018	$337.23
			$2,074.55
SHAWN SEASE	4IMPRINT	02/05/2018	$235.80
	TASSEL DEPOT ONLINE	02/07/2018	$1,254.44
	WATSON PARTY TABLES, INC	02/07/2018	$968.01
	PAPERLESS POST	02/15/2018	$50.00
			$2,508.25
SHEILA LAGASSE	FORMS AND SUPPLY - AOPD	01/31/2018	$29.43
	FORMS AND SUPPLY - AOPD	02/02/2018	$159.01
	MANAGEDPRINT	02/07/2018	$146.88
	THE OFFICE PAL	02/14/2018	$42.24
	AMER ASSOC NOTARIESWE	02/17/2018	$52.90
	FORMS AND SUPPLY - AOPD	02/19/2018	$78.80
	THESTAMPMAKER	02/21/2018	$18.70
	IN SHRED WITH US	02/22/2018	$35.00
			$562.96
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	02/12/2018	$186.13
	BARNARD CLG REACTING T	02/20/2018	$750.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$86.15
			$1,022.28
SHERRI RESTAURI	DMI DELL HIGHER EDUC	01/31/2018	$130.02
	DMI DELL HIGHER EDUC	02/13/2018	$31.57
	FORMS AND SUPPLY - AOPD	02/15/2018	$340.15
	DMI DELL HIGHER EDUC	02/20/2018	$130.02
	FORMS AND SUPPLY - AOPD	02/19/2018	$98.42
			$730.18
SONYA WOODS	LAND O'SUN DAIRIES	02/01/2018	$89.76
	WAL-MART #4664	02/02/2018	$14.92
	LAND O'SUN DAIRIES	02/08/2018	$88.46
	WAL-MART #4664	02/10/2018	$100.74
	GIH GLOBALINDUSTRIALEQ	02/14/2018	$111.90
	WM SUPERCENTER #4664	02/14/2018	$90.61
	LAND O'SUN DAIRIES	02/15/2018	$98.06
	PERFECT NUTRITION	02/15/2018	$4,519.00
	FULL PERFORMANCE FITNESS	02/21/2018	$1,360.00
	LAND O'SUN DAIRIES	02/22/2018	$87.16
	WAL-MART #4664	02/22/2018	$111.95
			$6,672.56
STEPHEN HARRISON	APPA VCB	02/21/2018	$1,472.00
			$1,472.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	02/22/2018	$515.68
			$515.68
SUSAN LIBES	TFS FISHERSCI ECOM ATL	02/17/2018	$399.78
			$399.78
SUSANNAH MARSHMAN	NATIONAL ORIENTATION DIRE	02/12/2018	$150.00
	IN CAMPUSESP	02/16/2018	$4,500.00
			$4,650.00
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$391.65
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$600.31
	FOOD LION #1595	02/07/2018	$13.94
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$837.91
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$21.33
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$228.87
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$42.12
	WM SUPERCENTER #4664	02/18/2018	$26.35
	FOOD LION #1384	02/25/2018	$27.02
	WAL-MART #0586	02/27/2018	$10.08
			$2,199.58
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/09/2018	$69.96
	THE OFFICE PAL	02/12/2018	$262.57
	HIGHER EDUCATION PUBLICAT	02/12/2018	$75.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$163.44
	FORMS AND SUPPLY - AOPD	02/16/2018	$63.67
	CUPA-HR	02/20/2018	$2,145.00
			$2,779.64
TAMMY HOLT	BOON EDAM, INC.	01/31/2018	$3,416.94
	MYRTLEBEACH-UTIL-PMNTS	02/12/2018	$2.74
	MYRTLEBEACH-UTIL-PMNTS	02/12/2018	$202.83
	OVERHEAD DOOR CO OF THE	02/12/2018	$767.00
	BLOOMIN BLINDS MYRTLE BEA	02/14/2018	$108.00
	CITY OF GEORGETOWN	02/21/2018	$70.92
	CITY OF GEORGETOWN	02/21/2018	$205.23
	CITY OF GEORGETOWN	02/21/2018	$162.28
	CITY OF GEORGETOWN	02/21/2018	$381.85
	CITY OF GEORGETOWN	02/21/2018	$103.77
	CITY OF GEORGETOWN	02/21/2018	$190.31
	CITY OF GEORGETOWN	02/21/2018	$328.36
	CITY OF GEORGETOWN	02/21/2018	$151.51
	CITY OF GEORGETOWN	02/21/2018	$179.96
	CITY OF GEORGETOWN	02/21/2018	$411.28
	OVERHEAD DOOR CO OF THE	02/20/2018	$540.50
	Weeks Williams Devore	02/21/2018	$2,013.10
	BURCH FABRIC GROUP	02/21/2018	$435.19
			$9,671.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	LLBEAN-DIRECT	01/31/2018	$308.00
	TURNER DESIGNS INC	01/31/2018	$685.00
	FORMS AND SUPPLY - AOPD	02/09/2018	$164.65
	M3D LLC	02/14/2018	$21.96
	DNCR AQUARIUM FF POS	02/14/2018	$105.45
	WEST MARINE #300	02/16/2018	$242.96
	THE OFFICE PAL	02/21/2018	$54.55
			$1,582.57
TARA SAVILLE JOSEY	AMAZON MKTPLACE PMTS	02/06/2018	$35.88
	2XL CORP/CARE-GYMWIPES	02/08/2018	$288.18
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$283.20
	2XL CORP/CARE-GYMWIPES	02/23/2018	$576.36
	CAROLINA SPORT & FITNESS	02/26/2018	$2,127.60
			$3,311.22
TAYLOR POTH	CHASIN LIMITS	02/05/2018	$394.56
	BSN SPORT SUPPLY GROUP	02/06/2018	$1,778.40
	TERRY & DONS GYMNASTICS F	02/07/2018	$1,000.00
	SQ TERESA J SKIDMORE	02/07/2018	$3,659.40
	GYMNASTICS INC	02/12/2018	$1,000.00
	NATIONAL INTRAMURAL RECR	02/20/2018	$65.00
	IN NATIONAL FEDERATION O	02/21/2018	$198.84
	RUGBY IMPORTS LTD.	02/24/2018	$25.00
	SEI SOCCER.COM	02/28/2018	$394.18
			$8,515.38
TRENNY NEFF	FACEBK 5EEH2E2662	01/31/2018	$233.71
	WACCAMAW PUBLISHERS INC	02/02/2018	$585.00
	GEORGETOWN TIMES	02/07/2018	$278.78
	Twitter Online Ads	02/14/2018	$10.00
	BYRN ACQUISITION LLC	02/19/2018	$500.00
	FACEBK X2XGJEJ662	02/21/2018	$685.30
	FACEBK Z2XGJEJ662	02/21/2018	$64.70
	Twitter Online Ads	02/21/2018	$70.00
			$2,427.49
V DONEVANT-HAINES	THE HACKLER COURSE AT COA	01/30/2018	$75.59
	NEW HARBINGER PUBLICATION	02/02/2018	$97.55
	BULK APOTHECARY	02/07/2018	$286.63
	MBM CORPORATION	02/14/2018	$641.62
	COASTAL MARKETING GRAPHIC	02/15/2018	$972.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$145.45
	FORMS AND SUPPLY - AOPD	02/16/2018	$114.34
	US INK AND TONER	02/16/2018	$190.47
	FORMS AND SUPPLY - AOPD	02/16/2018	$78.03
	Amazon.com	02/23/2018	$448.57
	FORMS AND SUPPLY - AOPD	02/22/2018	$140.31
	WAL-MART #4664	02/26/2018	$100.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,290.76
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	01/31/2018	$191.81
	PRAXAIR DIST INC OAM	02/03/2018	$16.08
	PENTAIR AQUATIC ECO SYS	02/06/2018	$18.27
	CINTAS 260	02/06/2018	$16.20
	TFS FISHERSCI ECOM ATL	02/06/2018	$409.49
	CINTAS 260	02/06/2018	$16.20
	CINTAS 260	02/06/2018	$16.20
	CINTAS 260	02/06/2018	$16.20
	Gulf Specimen Marine Labo	02/12/2018	$401.50
	TFS FISHERSCI ECOM ATL	02/14/2018	$96.35
	PRECISION WEIGHING INC	02/13/2018	$1,160.00
	TFS FISHERSCI ECOM ATL	02/14/2018	$353.82
	Gulf Specimen Marine Labo	02/16/2018	$709.50
	WW GRAINGER	02/23/2018	$27.77
			$3,449.39
WENDI LEE	FACEBK ZZ9V7HJSG2	01/31/2018	$24.76
	EMA EMMA EMAIL MARKETING	02/01/2018	$31.03
	ETSY.COM	02/21/2018	$44.39
			$100.18
WENDY SINGLETON	IMAGINATION ATHLETICS	01/31/2018	$126.50
	CONWAY FEED & GARDEN	02/06/2018	$479.48
	US INK AND TONER	02/08/2018	$498.88
	FORMS AND SUPPLY - AOPD	02/07/2018	$148.33
	AIA PRODUCTS / DUES	02/09/2018	$29.99
	FORMS AND SUPPLY - AOPD	02/15/2018	$62.73
	GRAND STRAND WATER&SEWER	02/19/2018	$50.00
	UFIRST UNIFIRST CORP	02/22/2018	$1,293.05
	Amazon.com	02/22/2018	$189.47
			$2,878.43
WILLIAM SIMRIL	VEREENS TURF CENTER	01/31/2018	$421.20
	LOWES #01705	01/31/2018	$58.45
	WILD WEST	01/30/2018	$145.75
	VEREENS TURF CENTER	02/01/2018	$4,149.36
	LOWES #01705	02/02/2018	$13.54
	UFIRST LAUNDRY SVCS	02/05/2018	$430.40
	THOMAS SUPPLY CO 02	02/05/2018	$11.41
	TIRE TOWN OF CONWAY RETAI	02/05/2018	$57.01
	CONWAY AUTO PARTS	02/06/2018	$21.59
	CONWAY RENTAL CENTER	02/06/2018	$21.60
	ARGOS USA LLC	02/07/2018	$662.04
	HELENA CHEM CO 32164	02/13/2018	$2,332.80
	CONWAY AUTO PARTS	02/14/2018	$51.32
	OFFICE DEPOT #2179	02/19/2018	$71.23
	WM SUPERCENTER #4664	02/21/2018	$29.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	SITEONE LANDSCAPE S	02/26/2018	$4.76
	LOWES #01705	02/26/2018	$26.41
	SIMMONS IRRIGATION SUP	02/26/2018	$432.72
			$8,941.32
YVONNE HARPS	Really Good	02/05/2018	$695.21
	Amazon.com	02/10/2018	$80.85
	SCHOOL OUTFITTERS	02/09/2018	$174.88
	LAKESHORE LEARNING MATER	02/09/2018	$2,477.63
	AMAZON MKTPLACE PMTS	02/09/2018	$56.70
	FORMS AND SUPPLY - AOPD	02/09/2018	$46.92
	Amazon.com	02/13/2018	$97.51
	Amazon.com	02/14/2018	$145.01
	Amazon.com	02/15/2018	$1,718.71
	Amazon.com	02/14/2018	$32.36
	Amazon.com	02/26/2018	$60.31
	Amazon.com	02/27/2018	$42.81
	WAYFAIR	02/27/2018	$157.98
			$5,786.88

Total for COASTAL CAROLINA UNIVERSITY: $638,559.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	PAYPAL SEEDWAREHOU	02/06/2018	$88.95
	AMAZON MKTPLACE PMTS	02/07/2018	$23.10
			$112.05
ADAM SWALLEY	AMAZON MKTPLACE PMTS	01/31/2018	$71.98
	HSMAI-AMERICAS REGION	02/01/2018	$620.00
	SOCIAL TABLES PAYMENT	02/01/2018	$99.00
	4IMPRINT	02/05/2018	$1,470.15
	Amazon.com	02/05/2018	$353.20
	WWW.1AND1.COM	02/05/2018	$14.99
	VISTAPR VistaPrint.com	02/06/2018	$272.48
	NELSON PRINTING	02/06/2018	$178.85
	PIKTOCHARTCO 460DOV8GEQ1	02/06/2018	$39.99
	KNIGHT PRINTING AND GRAPH	02/13/2018	$206.38
	NELSON PRINTING	02/12/2018	$204.06
	4IMPRINT	02/15/2018	$1,328.87
	EVENT WORKS CHARLESTON	02/16/2018	$2,127.31
	Amazon.com	02/21/2018	$59.82
	FACEBK NAEP2EE5B2	02/26/2018	$17.06
	WWW.CHEAPFAVORSHOP.COM	02/24/2018	$319.12
	FACEBK LAEP2EE5B2	02/26/2018	$7.94
	SNAP GEOFILTERS	02/23/2018	$108.26
			$7,499.46
ALEJANDRO TORRES	Amazon.com	02/14/2018	$190.50
	Amazon.com	02/15/2018	$543.88
	AMAZON MKTPLACE PMTS	02/16/2018	$498.00
	Amazon.com	02/16/2018	$190.50
			$1,422.88
ALFAIR MEREDITH	WM SUPERCENTER #1748	02/01/2018	$51.98
	JIMMY JOHNS - 858	02/01/2018	$62.16
	PUBLIX #472	02/15/2018	$8.03
	WM SUPERCENTER #2348	02/19/2018	$108.60
	JIMMY JOHNS - 858	02/20/2018	$44.40
	JIMMY JOHNS - 858	02/22/2018	$32.19
			$307.36
ALI TITUS	DIAMOND SPRINGS WATER	02/09/2018	$7.58
	MELLOW MUSHROOM	02/20/2018	$160.96
			$168.54
ALISON BERK	WM SUPERCENTER #1359	02/04/2018	$53.41
	CVS/PHARMACY #01039	02/06/2018	$12.81
	ARTIST & CRAFTSMAN CSNSC	02/14/2018	$163.17
			$229.39
ALLAN STRAND	BIOSPEC PRODUCTS INC	02/13/2018	$61.00
	USA SCIENTIFIC, INC.	02/15/2018	$92.87
	MIDSCI	02/22/2018	$191.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$345.36
AMANDA C BRYSON	5659 Dominos Pizza	01/31/2018	$35.53
	5659 Dominos Pizza	02/01/2018	$44.16
	4IMPRINT	02/07/2018	$162.48
	5659 Dominos Pizza	02/07/2018	$52.97
	Amazon.com	02/14/2018	$10.24
	CUSTOMINK LLC	02/13/2018	$286.25
	Amazon.com	02/14/2018	$16.22
	AMAZON MKTPLACE PMTS	02/14/2018	$364.87
	AMAZON MKTPLACE PMTS	02/14/2018	$15.02
	CVS/PHARMACY #01039	02/14/2018	$20.61
	WAL-MART #1748	02/16/2018	$8.69
	GALLUP INC	02/20/2018	$79.92
	HARRIS TEETER #410	02/21/2018	$89.24
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$101.93
	5659 Dominos Pizza	02/24/2018	$42.70
	DNH GODADDY.COM	02/26/2018	$639.87
	DOMINO'S 5659	02/25/2018	$59.33
			$2,030.03
AMBER HOWARD	B&H PHOTO 800-606-6969	02/05/2018	$395.66
	AMAZON MKTPLACE PMTS	02/21/2018	$12.48
	Amazon.com	02/22/2018	$9.19
	DKC DIGI KEY CORP	02/27/2018	$49.51
			$466.84
AMBER MANOR	AMAZON MKTPLACE PMTS	02/06/2018	$57.95
			$57.95
AMY MERCER	B&H PHOTO MOTO	02/20/2018	$150.47
	B&H PHOTO MOTO	02/20/2018	$54.48
			$204.95
AMY ORR	COLLOFCHAR 4210	02/24/2018	$98.06
			$98.06
AMY SEAGO	AMAZON.COM AMZN.COM/BILL	02/04/2018	$33.23
	US TRACK & FIELD & CRO	02/14/2018	$50.00
			$83.23
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/31/2018	$12.50
	AMAZON MKTPLACE PMTS	01/31/2018	$72.99
	AMAZON MKTPLACE PMTS	02/01/2018	$98.99
	AMAZON MKTPLACE PMTS	02/01/2018	$128.99
	SKR AbeBooks 4YYFMW	02/01/2018	$48.94
	AMAZON MKTPLACE PMTS	02/01/2018	$124.54
	AMAZON MKTPLACE PMTS	02/01/2018	$94.82
	AMAZON MKTPLACE PMTS	02/02/2018	$16.60
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$56.04
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$25.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	02/03/2018	$101.44
	AMAZON MKTPLACE PMTS	02/08/2018	$21.64
	AMAZON MKTPLACE PMTS	02/08/2018	$37.86
	AMAZON MKTPLACE PMTS	02/08/2018	$53.81
	Amazon Mktplce EU-UK	02/13/2018	$38.49
	PAYPAL WETV	02/19/2018	$302.32
	AMAZON MKTPLACE PMTS	02/21/2018	$17.97
	Amazon.com	02/21/2018	$37.41
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$20.94
	AMAZON MKTPLACE PMTS	02/27/2018	$740.29
			$2,051.91
ANDREW BERGSTROM	LINODE.COM	02/01/2018	$1,728.00
	MANAGEWP	02/04/2018	$114.45
	JW PLAYER	02/08/2018	$299.00
			$2,141.45
ANGEL PARSON	MELLOW MUSHROOM	02/01/2018	$144.18
	MELLOW MUSHROOM	02/04/2018	$107.59
	CVS/PHARMACY #01039	02/04/2018	$12.63
	KICKIN CHICKEN KING ST	02/04/2018	$92.05
	0367 FOREVER 21	02/06/2018	$69.11
	FEDEX 789612093994	02/06/2018	$69.57
	H&M0292	02/06/2018	$44.67
	FEDEX 789612213558	02/06/2018	$10.18
	FEDEX 789612040980	02/06/2018	$69.57
	SAMS CLUB #8252	02/07/2018	$1,536.98
	WAL-MART #3367	02/07/2018	$224.22
	MELLOW MUSHROOM	02/08/2018	$52.08
	DOLLAR GENERAL #16203	02/09/2018	$21.94
	LOWES #00539	02/09/2018	$26.09
	ARAMARK COL OF CHARLESTON	02/15/2018	$28.86
	CHIPOTLE 2166	02/15/2018	$209.51
	BASIL THAI RESTAURANT5	02/15/2018	$44.90
	BASIL THAI RESTAURANT5	02/15/2018	$8.33
	Nike Charleston 101	02/20/2018	$73.00
	NIKE.COM	02/21/2018	$95.92
	WAL-MART #2348	02/22/2018	$130.54
	WAL-MART #2348	02/22/2018	$18.21
	WM SUPERCENTER #2348	02/22/2018	$172.22
	WAL-MART #1359	02/24/2018	$5.29
	KICKIN CHICKEN KING ST	02/22/2018	$244.04
	BASIL THAI RESTAURANT5	02/23/2018	$48.23
	COLLOFCHAR 4210	02/23/2018	$49.03
	4IMPRINT	02/27/2018	$62.30
			$3,671.24
ANGELO ANASTOPOULO	HEAD/PENN RACQUET SP	01/30/2018	$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	COSTCO WHSE #0360	02/02/2018	$23.49
	COSTCO WHSE #0360	02/07/2018	$56.20
	LOWES #00655	02/10/2018	$5.19
	HARRIS TEETER #410	02/11/2018	$20.71
	JAMES WESLEY LTD	02/12/2018	$184.15
	WSG WILSON SPTG GDS	02/13/2018	$594.55
	HARRIS TEETER #0019	02/13/2018	$26.49
	COSTCO WHSE #0360	02/16/2018	$76.08
	SHOWOFFS	02/19/2018	$175.90
	ALDI 66051	02/19/2018	$24.74
	COSTCO WHSE #0360	02/21/2018	$6.10
	SHOWOFFS	02/21/2018	$48.00
	BSN SPORT SUPPLY GROUP	02/26/2018	$395.67
	COSTCO WHSE #0360	02/26/2018	$104.66
			$1,780.93
ANITA GADSDEN	STAPLES 00117127	02/06/2018	$69.74
	FOOD LION #1444	02/26/2018	$6.10
			$75.84
ANJA KELLEY	COMCAST	02/01/2018	$126.25
	AMAZON MKTPLACE PMTS	02/08/2018	$57.34
	FORMS AND SUPPLY - AOPD	02/09/2018	$100.99
	DIAMOND SPRINGS WATER	02/23/2018	$50.69
			$335.27
ANNIE FEE	DBC BLICK ART MATERIAL	02/07/2018	$22.43
	ARTIST & CRAFTSMAN CSNSC	02/09/2018	$50.27
	ARTIST & CRAFTSMAN CSNSC	02/09/2018	$320.73
	ARTIST & CRAFTSMAN CSNSC	02/09/2018	$46.22
	Amazon.com	02/21/2018	$18.94
			$458.59
ARIANNE BAUSERMAN	COSTCO WHSE #0360	02/13/2018	$24.93
			$24.93
ASHLEIGH PARR	SQ G AND R SERVICES	02/05/2018	$825.00
	DIAMOND SPRINGS WATER	02/21/2018	$5.45
	SHRED-IT USA LLC	02/22/2018	$40.59
			$871.04
ASHLEY LAVENDER	SQ COCOA ACADEMIC LLC	02/16/2018	$107.00
	LOW COUNTRY LAUNDRY &	02/21/2018	$27.87
			$134.87
ASHLEY P KELLER	BROWNSCOURTBAKERY	02/13/2018	$22.20
	4IMPRINT	02/16/2018	$401.05
			$423.25
ASHLEY PERRUCCI	DELTA AIR 0062311541168	01/31/2018	$392.60
	DELTA AIR 0062311808671	01/31/2018	$432.60
	DELTA AIR 0062311699698	01/31/2018	$352.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062311699696	01/31/2018	$352.60
	DELTA AIR 0062311808674	01/31/2018	$432.60
	DELTA AIR 0062311541161	01/31/2018	$392.60
	DELTA AIR 0062311699699	01/31/2018	$352.60
	DELTA AIR 0062311541169	01/31/2018	$392.60
	DELTA AIR 0062311541166	01/31/2018	$392.60
	DELTA AIR 0062311541165	01/31/2018	$392.60
	DELTA AIR 0062311541167	01/31/2018	$392.60
	DELTA AIR 0062311541163	01/31/2018	$392.60
	DELTA AIR 0062311808673	01/31/2018	$432.60
	DELTA AIR 0062311699695	01/31/2018	$352.60
	DELTA AIR 0062311699694	01/31/2018	$352.60
	DELTA AIR 0062311699700	01/31/2018	$352.60
	DELTA AIR 0062311541164	01/31/2018	$392.60
	DELTA AIR 0062311808675	01/31/2018	$432.60
	DELTA AIR 0062311699693	01/31/2018	$352.60
	DELTA AIR 0062311808672	01/31/2018	$432.60
	DELTA AIR 0062311699697	01/31/2018	$352.60
	DELTA AIR 0062311808670	01/31/2018	$432.60
	DELTA AIR 0062311541162	01/31/2018	$392.60
	DELTA AIR 0062311808669	01/31/2018	$432.60
	DELTA AIR 0062311808668	01/31/2018	$432.60
	DELTA AIR 0062311699701	01/31/2018	$352.60
	FAIRFIELD INN	02/01/2018	$1,000.36
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$10,000.00
	MARRIOTT LONG ISLAND	02/02/2018	$5,229.36
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$1,000.00
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$10,000.00
	COLONNADE	02/01/2018	$160.50
	HAMPTON INNS	02/04/2018	$2,703.80
	MARRIOTT LONG ISLAND	02/03/2018	$3,562.28
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$1,000.00
	KIAWAH ISLAND GOLF RESORT	02/02/2018	$1,386.80
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$20,000.00
	KIAWAH ISLAND GOLF RESORT	02/01/2018	$10,000.00
	SPIRIT AIRL 4870168922574	02/04/2018	$135.00
	AMERICAN AIR0012171401604	02/05/2018	$134.38
	AMERICAN AIR0012171401617	02/05/2018	$134.38
	AMERICAN AIR0012171401621	02/05/2018	$134.38
	AMERICAN AIR0012171401613	02/05/2018	$134.38
	AMERICAN AIR0012171401608	02/05/2018	$134.38
	AMERICAN AIR0012171401618	02/05/2018	$134.38
	AMERICAN AIR0012171401603	02/05/2018	$134.38
	AMERICAN AIR0012171401614	02/05/2018	$134.38
	AMERICAN AIR0012171401622	02/05/2018	$134.38
	AMERICAN AIR0012171401607	02/05/2018	$134.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	HOLIDAY INN STATESBORO	02/05/2018	$2,762.76
	AMERICAN AIR0012171401619	02/05/2018	$134.38
	AMERICAN AIR0012171401615	02/05/2018	$134.38
	AMERICAN AIR0012171401623	02/05/2018	$134.38
	AMERICAN AIR0012171401611	02/05/2018	$134.38
	AMERICAN AIR0012171401610	02/05/2018	$134.38
	AMERICAN AIR0012171401606	02/05/2018	$134.38
	AMERICAN AIR0012171401602	02/05/2018	$134.38
	AMERICAN AIR0012171401616	02/05/2018	$134.38
	AMERICAN AIR0012171401620	02/05/2018	$134.38
	AMERICAN AIR0012171401612	02/05/2018	$134.38
	AMERICAN AIR0012171401609	02/05/2018	$134.38
	AMERICAN AIR0012171401605	02/05/2018	$134.38
	SPIRIT AIRL 4870168993989	02/05/2018	$4,659.66
	COLONNADE BOSTON COPLEY S	02/06/2018	$7,278.80
	FTI COACH	02/09/2018	$5,932.50
	DOUBLETREE DOWNTWN	02/10/2018	$1,906.66
	AMERICAN AIR0010617159045	02/09/2018	$1,050.00
	DELTA AIR 0062702980401	02/10/2018	$1,050.00
	SPRINGHILL SUITES	02/10/2018	$1,566.18
	COURTYARD BURLINGTON	02/10/2018	$761.12
	COURTYARD BURLINGTON	02/12/2018	$4.95
	COURTYARD BURLINGTON	02/12/2018	$9.90
	COURTYARD BURLINGTON	02/12/2018	$3,656.80
	HOLIDAY INN EXPRESS	02/11/2018	$4,693.64
	DELTA AIR 0067011188387	02/13/2018	$512.60
	DELTA AIR 0067011188407	02/13/2018	$512.60
	PAY ACE HOSPITALITY LLC	02/14/2018	$5,537.31
	DELTA AIR 0067011188397	02/13/2018	$512.60
	DELTA AIR 0067011188410	02/13/2018	$512.60
	AGENT FEE 8900719952212	02/13/2018	$300.00
	DELTA AIR 0067011188402	02/13/2018	$512.60
	DELTA AIR 0067011188399	02/13/2018	$512.60
	DELTA AIR 0067011188384	02/13/2018	$512.60
	DELTA AIR 0067011188392	02/13/2018	$512.60
	DELTA AIR 0067011188405	02/13/2018	$512.60
	DELTA AIR 0067011188400	02/13/2018	$512.60
	DELTA AIR 0067011188391	02/13/2018	$512.60
	DELTA AIR 0067011188385	02/13/2018	$512.60
	DELTA AIR 0067011188386	02/13/2018	$512.60
	DELTA AIR 0067011188404	02/13/2018	$512.60
	DELTA AIR 0067011188415	02/13/2018	$512.60
	COURTYARD BURLINGTON	02/14/2018	$53.38
	DELTA AIR 0067011188383	02/13/2018	$512.60
	DELTA AIR 0067011188411	02/13/2018	$512.60
	DELTA AIR 0067011188416	02/13/2018	$512.60

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067011188403	02/13/2018	$512.60
	DELTA AIR 0067011188398	02/13/2018	$512.60
	DELTA AIR 0067011188393	02/13/2018	$512.60
	DELTA AIR 0067011188388	02/13/2018	$512.60
	DELTA AIR 0067011188406	02/13/2018	$512.60
	DELTA AIR 0067011188414	02/13/2018	$512.60
	DELTA AIR 0067011188396	02/13/2018	$512.60
	DELTA AIR 0067011188409	02/13/2018	$512.60
	AGENT FEE 8900719952211	02/13/2018	$300.00
	DELTA AIR 0067011188413	02/13/2018	$512.60
	DELTA AIR 0067011188395	02/13/2018	$512.60
	DELTA AIR 0067011188401	02/13/2018	$512.60
	DELTA AIR 0067011188389	02/13/2018	$512.60
	DELTA AIR 0067011188408	02/13/2018	$512.60
	DELTA AIR 0067011188412	02/13/2018	$512.60
	AGENT FEE 8900719952213	02/13/2018	$60.00
	DELTA AIR 0067011188394	02/13/2018	$512.60
	DELTA AIR 0067011188390	02/13/2018	$512.60
	AMERICAN AIR0017011188436	02/16/2018	$521.38
	AMERICAN AIR0017011188433	02/16/2018	$521.38
	AMERICAN AIR0017011188431	02/16/2018	$521.38
	HAMPTON INNS	02/18/2018	$1,597.70
	AMERICAN AIR0017011188435	02/16/2018	$521.38
	AMERICAN AIR0017011188432	02/16/2018	$521.38
	AMERICAN AIR0017011188430	02/16/2018	$521.38
	AGENT FEE 8900719952218	02/16/2018	$140.00
	AMERICAN AIR0017011188434	02/16/2018	$521.38
	SOUTHWES 5261414410476	02/16/2018	$253.28
	COURTYARD BY MARRIOTT	02/18/2018	$4,032.68
	COURTYARD BY MARRIOTT	02/16/2018	$2,264.04
	HOLIDAY INN EXPRESS	02/18/2018	$8,249.04
	COURTYARD BY MARRIOTT	02/20/2018	$2,259.88
	HOTARD COACHES INC	02/21/2018	$3,425.12
	AMERICAN AIR0012174539730	02/22/2018	$260.50
	EMBASSY SUITES WILLIAMS	02/23/2018	$1,000.00
	EMBASSY SUITES WILLIAMS	02/23/2018	$1,000.00
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNZP	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNZP	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$123.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	ALG AIR 7FXNRH	02/26/2018	$103.63
	ALG AIR 7FXNWN	02/26/2018	$103.63
	UNITED 0162387421259	02/26/2018	$50.00
	UNITED 0162387421246	02/26/2018	$50.00
	UNITED 0162387421241	02/26/2018	$50.00
	UNITED 0162387421256	02/26/2018	$50.00
	UNITED 0162387421249	02/26/2018	$50.00
	UNITED 0162387421257	02/26/2018	$50.00
	UNITED 0162387421248	02/26/2018	$50.00
	UNITED 0162387421243	02/26/2018	$50.00
	UNITED 0162387421258	02/26/2018	$50.00
	UNITED 0162387421247	02/26/2018	$50.00
	UNITED 0162387421255	02/26/2018	$50.00
	UNITED 0162387421250	02/26/2018	$50.00
	EMBASSY SUITES WILLIAMS	02/27/2018	$547.71
	UNITED 0162387421260	02/26/2018	$50.00
	UNITED 0162387421245	02/26/2018	$50.00
	UNITED 0162387421253	02/26/2018	$50.00
	UNITED 0162387421242	02/26/2018	$50.00
	UNITED 0162387421261	02/26/2018	$50.00
	UNITED 0162387421252	02/26/2018	$50.00
	UNITED 0162387421244	02/26/2018	$50.00
	UNITED 0162387421254	02/26/2018	$50.00
	HOLIDAY INN EXPRESS	02/26/2018	$12,380.80
	UNITED 0162387421251	02/26/2018	$50.00
			$182,517.13
ASHLEY RAGIN	AMAZON MKTPLACE PMTS	02/08/2018	$296.98
	AMAZON MKTPLACE PMTS	02/11/2018	$57.41
	AMAZON MKTPLACE PMTS	02/19/2018	$58.57
	AMAZON MKTPLACE PMTS	02/20/2018	$78.29
	DIAMOND SPRINGS WATER	02/21/2018	$77.23
	CVS/PHARMACY #01039	02/21/2018	$26.75
	CVS/PHARMACY #01039	02/23/2018	$6.12
	5659 Dominos Pizza	02/22/2018	$91.45
			$692.80
BAMBI DOWNS	EPP NEWSPAPER GROUP	02/01/2018	$17.12
	ALL AMERICAN AWARDS INC	02/09/2018	$15.48
	FORMS AND SUPPLY - AOPD	02/19/2018	$36.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	BUSINESS CARD EXPRESS	02/22/2018	$157.64
			$227.09
BARBARA DUVAL	AMAZON.COM AMZN.COM/BILL	01/31/2018	$37.91
	ULINE SHIP SUPPLIES	02/01/2018	$178.20
	DBC BLICK ART MATERIAL	02/01/2018	$76.85
	Amazon.com	02/01/2018	$412.90
	TAKACH PRESS	01/31/2018	$68.85
	DBC BLICK ART MATERIAL	02/02/2018	$210.25
	Amazon.com	02/04/2018	$18.44
	Amazon.com	02/04/2018	$17.43
	AMAZON MKTPLACE PMTS	02/04/2018	$17.98
	TAKACH PRESS	02/01/2018	$229.30
	CHARLESTON GLASS & MIRRO	02/02/2018	$63.24
	TAKACH PRESS	02/02/2018	$266.39
	AMAZON MKTPLACE PMTS	02/06/2018	$80.73
	AMAZON MKTPLACE PMTS	02/06/2018	$10.98
	TAKACH PRESS	02/05/2018	$90.94
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$13.99
	DROPBOX XW4MX5TWLQJZ	02/08/2018	$9.99
	JERRY'S ARTARAMA	02/08/2018	$47.74
	AMAZON MKTPLACE PMTS	02/09/2018	$101.49
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$47.52
	FLEXCUT TOOL COMPANY	02/13/2018	$141.15
	AMAZON MKTPLACE PMTS	02/13/2018	$9.95
	SP HIROMI PAPER, INC	02/14/2018	$598.60
	TAKACH PAPER	02/14/2018	$1,108.00
	RENAISSANCE GRAPHIC ARTS	02/15/2018	$83.35
	AMAZON MKTPLACE PMTS	02/18/2018	$127.34
	AMAZON MKTPLACE PMTS	02/16/2018	$39.95
	AMAZON MKTPLACE PMTS	02/16/2018	$58.95
	SP PAPER CONNECTION	02/16/2018	$94.34
	TAKACH PRESS	02/15/2018	$494.30
	AMAZON MKTPLACE PMTS	02/19/2018	$19.94
	AMAZON MKTPLACE PMTS	02/19/2018	$69.96
	DBC BLICK ART MATERIAL	02/21/2018	$280.14
	Amazon.com	02/20/2018	$21.11
	AMAZON MKTPLACE PMTS	02/20/2018	$27.26
	AMAZON MKTPLACE PMTS	02/21/2018	$11.93
	Amazon.com	02/22/2018	$26.15
	McClain's Printmaking Sup	02/26/2018	$51.46
	JERRY'S ARTARAMA	02/27/2018	$71.04
			$5,336.04
BARBARA GREEN	Amazon.com	02/01/2018	$11.82
	FORMS AND SUPPLY - AOPD	02/02/2018	$164.43
	VISTAPR VistaPrint.com	02/05/2018	$70.85
	HALO BRANDED SOLUTIONS	02/09/2018	$1,924.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA GREEN	NANCY S EXOTIC PLANTS	02/22/2018	$109.00
			$2,281.04
BARBARA HALLBERG	BBI TRANSACT PURCHASE	02/03/2018	$135.00
	BBI TRANSACT PURCHASE	02/03/2018	$50.00
	BBI TRANSACT PURCHASE	02/03/2018	$222.92
	Amazon Services-Kindle	02/10/2018	$9.99
			$417.91
BARBARA SHERWOOD	PUBLIX #633	02/08/2018	$16.30
			$16.30
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	02/10/2018	$30.00
	AMERICAN SOLUTIONS4 BUS	02/22/2018	$238.43
			$268.43
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	AGB	02/09/2018	$68.00
	BUSINESS CARD EXPRESS	02/09/2018	$21.53
	EPP NEWSPAPER GROUP	02/26/2018	$10.00
			$111.53
BEVERLEY WOOD	TASTE OF INDIA 2	02/04/2018	$99.24
	TST D ALLESANDRO S PIZZA	02/02/2018	$91.36
	SELLINGTICKET USA INC.	02/14/2018	$272.35
	CHARLESTON MUSEUM GIFT SH	02/15/2018	$200.00
	LE FARFALLE	02/22/2018	$268.40
	KUDU COFFEE & CRAFT BEER	02/26/2018	$29.77
	CO CHARLESTON	02/26/2018	$125.45
			$1,086.57
BILL CARSWELL	HARRIS TEETER #0277	02/01/2018	$124.93
	COMCAST	02/06/2018	$34.40
	COMCAST	02/06/2018	$359.55
	ZEUS GRILL AND SEAFOOD	02/07/2018	$1,742.42
	HARRIS TEETER #0277	02/08/2018	$176.76
	HARRIS TEETER #0277	02/16/2018	$209.83
	HARRIS TEETER #0277	02/22/2018	$146.25
			$2,794.14
BILL MANARIS	SCHEDULEONCE LLC	02/03/2018	$50.00
	GOOGLE Google Storage	02/06/2018	$1.99
	PUSHTURNMOVECOM	02/07/2018	$100.71
	ZOOM.US	02/16/2018	$14.99
	OTHERWORLDCOMACSALES	02/16/2018	$402.25
			$569.94
BRENDA ANDERSON	COLLOFCHAR 4210	01/31/2018	$65.68
	B&H PHOTO MOTO	01/31/2018	$65.88
	COLLOFCHAR 4210	01/31/2018	$88.16
	WAL-MART #1359	01/31/2018	$4.86
	LinkedIn 3893980853 lnkd.	02/01/2018	$509.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	AMAZON MKTPLACE PMTS	02/07/2018	$85.68
	PAYPAL GECOLE	02/07/2018	$500.00
	PAYPAL GECOLE	02/07/2018	$14.80
	BUSINESS CARD EXPRESS	02/09/2018	$64.58
	LINKEDIN-390 3775883	02/09/2018	$143.00
	APL ITUNES.COM/BILL	02/09/2018	$11.99
	FORMS AND SUPPLY - AOPD	02/12/2018	$46.33
	HMR PUBLICATIONS GROUP	02/14/2018	$215.00
	Amazon.com	02/21/2018	$37.05
	LOWES #00907	02/22/2018	$54.48
	DIAMOND SPRINGS WATER	02/22/2018	$94.03
	CAMERABITS - PHOTOMECH	02/23/2018	$60.00
	ALL AMERICAN AWARDS INC	02/23/2018	$52.96
			$2,114.08
BRENDA BURBAGE	FORMS AND SUPPLY - AOPD	01/30/2018	$163.54
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$8.71
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$21.75
	APPLE STORE #R318	02/02/2018	$248.52
	AZALEA MOVING AND STORAGE	02/08/2018	$1,377.00
	APPA VCB	02/08/2018	$1,656.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$29.27
	AMAZON MKTPLACE PMTS	02/14/2018	$74.15
	CABELAS.COM	02/14/2018	$271.33
	FORMS AND SUPPLY - AOPD	02/14/2018	$281.51
	WW GRAINGER	02/15/2018	$928.14
	EASTERN INDUSTRIAL SUPPLI	02/15/2018	$1,225.93
	WILLIAMS WILDLIFE	02/27/2018	$407.50
			$6,693.35
BRENDA EVITT	DIAMOND SPRINGS WATER	02/21/2018	$35.64
			$35.64
BRET KOCH	PUBLIX #472	02/25/2018	$29.53
	DOLLAR TREE	02/25/2018	$3.27
			$32.80
BRIAN FISHER	AMAZON MKTPLACE PMTS	02/19/2018	$944.67
	APL APPLE ONLINE STORE	02/22/2018	$399.00
			$1,343.67
BRIDGET MCLERNONSYKES	PP COAST CPR	02/05/2018	$35.00
	INTL SOC OF TRAVELMED	02/07/2018	$105.00
			$140.00
C CAPERTON-KILBURN	BI-LO GROCERY #5448	01/31/2018	$14.60
	COSTCO WHSE #0360	02/01/2018	$303.97
	HARRIS TEETER #0277	02/05/2018	$42.08
	PUBLIX #633	02/05/2018	$45.75
	HARRIS TEETER #0277	02/07/2018	$24.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	PUBLIX #633	02/07/2018	$17.35
	PUBLIX #633	02/07/2018	$10.99
	WM SUPERCENTER #2348	02/08/2018	$33.46
	HARRIS TEETER #455	02/11/2018	$20.10
	COSTCO WHSE #0360	02/11/2018	$211.66
	COSTCO WHSE #0360	02/11/2018	$12.52
	COLLOFCHAR 4210	02/12/2018	$18.36
	WALGREENS #15512	02/13/2018	$6.52
	HARRIS TEETER #0365	02/13/2018	$27.39
	WALGREENS #15512	02/13/2018	$26.15
	PUBLIX #472	02/15/2018	$15.24
	WM SUPERCENTER #2348	02/19/2018	$10.00
	WALGREENS #15512	02/19/2018	$29.42
	CVS/PHARMACY #01039	02/19/2018	$57.75
	WM SUPERCENTER #2348	02/19/2018	$32.78
	BI-LO GROCERY #5448	02/21/2018	$82.46
	WM SUPERCENTER #2348	02/21/2018	$35.40
	HARRIS TEETER #0277	02/22/2018	$30.33
	WAL-MART #2348	02/26/2018	$34.30
	WM SUPERCENTER #2348	02/26/2018	$34.49
	HARRIS TEETER #0277	02/26/2018	$13.54
			$1,190.99
CALLIE FLEMING	SIGMA TAU DELTA	02/21/2018	$120.00
			$120.00
CALVIN BLACKWELL	IAEE	02/27/2018	$120.00
			$120.00
CANTRELLE GILLIARD	NASBITE INTERNATION	02/08/2018	$400.00
	NASBITE INTERNATION	02/08/2018	$300.00
	AMAZON MKTPLACE PMTS	02/10/2018	$12.99
			$712.99
CASEY SMITH	FORMS AND SUPPLY - AOPD	02/01/2018	$10.36
	AMAZON MKTPLACE PMTS	02/06/2018	$24.99
	Amazon.com	02/10/2018	$105.93
			$141.28
CASSANDRA J RUNYON	SCSPACETRADERST2651	02/14/2018	$486.64
			$486.64
CATHY PEEBLES	COLLE CORNER BKSTOR	02/19/2018	$130.73
	Amazon.com	02/21/2018	$25.21
	Amazon.com	02/21/2018	$41.68
	FORMS AND SUPPLY - AOPD	02/21/2018	$59.51
			$257.13
CELESTE GRANGER	AMAZON MKTPLACE PMTS	02/02/2018	$17.99
	HOBBY-LOBBY #505	02/05/2018	$10.44
	AMAZON MKTPLACE PMTS	02/06/2018	$7.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE GRANGER	CVS/PHARMACY #01039	02/15/2018	$15.66
	ALL AMERICAN AWARDS INC	02/16/2018	$47.96
	AIRGAS SOUTH	02/21/2018	$109.00
	AIRGAS SOUTH	02/26/2018	$195.32
			$404.36
CHARLANE DWIGHT	WENDYS #0055	02/03/2018	$60.13
	WM SUPERCENTER #3367	02/12/2018	$133.62
			$193.75
CHARLES CALVERT	HOMEDEPOT.COM	02/04/2018	$75.21
	MICRO-MARK	02/07/2018	$83.80
	SOUTHEASTERN THEATRE CONF	02/15/2018	$77.00
	WEST ASHLEY TRUE VALUE	02/22/2018	$43.35
	WM SUPERCENTER #1748	02/24/2018	$17.99
	THE HOME DEPOT #1118	02/25/2018	$136.39
			$433.74
CHERISE BROWDER	FORMS AND SUPPLY - AOPD	02/19/2018	$223.43
			$223.43
CHERYL G CONNOR	A AND E DIGITAL PRINTING	01/31/2018	$61.98
	PRESENTATION BINDING S	02/08/2018	$158.12
	FORMS AND SUPPLY - AOPD	02/13/2018	$10.33
	A AND E DIGITAL PRINTING	02/20/2018	$17.99
	AARONGRAPHICS LLC	02/22/2018	$980.77
	A AND E DIGITAL PRINTING	02/22/2018	$17.99
			$1,247.18
CHRISTIAN CRUM	AMAZON MKTPLACE PMTS	01/31/2018	$63.66
	ARTIST & CRAFTSMAN CSNSC	01/31/2018	$24.48
	ARTIST & CRAFTSMAN CSNSC	02/01/2018	$31.37
	AIRGAS SOUTH	01/31/2018	$17.57
	THE HOME DEPOT #1103	02/01/2018	$103.45
	BMI SUPPLY	02/06/2018	$492.53
	MCMASTER-CARR	02/05/2018	$11.79
	WAGNERDIREC	02/09/2018	$995.00
	AUDIO GENERAL	02/12/2018	$315.00
	Amazon.com	02/13/2018	$75.17
	WAL-MART #0632	02/12/2018	$5.32
	AMAZON MKTPLACE PMTS	02/14/2018	$19.25
	AMAZON MKTPLACE PMTS	02/18/2018	$13.73
	CVS/PHARMACY #01039	02/19/2018	$2.06
	RELIANCE CASTER WHEEL CO	02/20/2018	$200.36
	MCMASTER-CARR	02/20/2018	$38.10
	AMAZON MKTPLACE PMTS	02/27/2018	$150.16
			$2,559.00
CHRISTIAN MICHNER	IN RICHARD LLOYD, INC	02/27/2018	$123.17
			$123.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE PAULLING	GITHUB.COM IWF2A	02/07/2018	$25.00
	COMCAST	02/08/2018	$107.54
	FORMS AND SUPPLY - AOPD	02/07/2018	$34.47
	GOVCNCTN	02/08/2018	$29.82
	AMAZON MKTPLACE PMTS	02/12/2018	$1,470.00
	FASTENAL COMPANY01	02/21/2018	$276.64
	Wrike.com	02/22/2018	$99.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$98.21
			$2,140.68
CHRISTINE RAGUSA	CROGHANS JEWEL BOX	02/02/2018	$523.20
	SOUTHERN LOCK	02/07/2018	$1,085.73
	NELSON PRINTING	02/15/2018	$81.75
	CROGHANS JEWEL BOX	02/15/2018	$523.20
			$2,213.88
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	01/30/2018	$314.91
	FORMS AND SUPPLY - AOPD	01/31/2018	$43.58
	ASSOCIATION FOR CONSUMER	02/02/2018	$95.00
	AMERICAN MARKETING ASSOCI	02/13/2018	$280.00
	HAR HARVARD BUSNS REV	02/16/2018	$99.00
	AMERICAN MARKETING ASSOCI	02/19/2018	$50.00
	AMERICAN MARKETING ASSOCI	02/21/2018	$60.00
	VENNGAGE.COM	02/23/2018	$99.00
	SCANTRON CORPORATION	02/23/2018	$339.49
	FORMS AND SUPPLY - AOPD	02/22/2018	$29.18
	AMERICAN MARKETING ASSOCI	02/27/2018	$50.00
	AMERICAN MARKETING ASSOCI	02/27/2018	$50.00
			$1,510.16
CHRISTINE WORKMAN	ARAMARK COL OF CHARLESTON	02/22/2018	$52.86
			$52.86
CHRISTOPHER CIARCIA	KUDU COFFEE & CRAFT BEER	02/02/2018	$28.75
	CHARLESTON COTTON EXCHANG	02/05/2018	$332.00
	DURHAM SCHOOL SERVICES	02/05/2018	$780.00
	ALL AMERICAN AWARDS INC	02/05/2018	$23.98
	SQ GLAZED GOURMET	02/07/2018	$64.05
			$1,228.78
CHRISTOPHER HORSCHEL	WALGREENS #15512	01/31/2018	$35.04
	STERICYCLE	02/14/2018	$163.66
			$198.70
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	02/19/2018	$87.19
			$87.19
CHRISTOPHER TRUE	SCIENCECOMP	02/08/2018	$18.85
	AMAZON MKTPLACE PMTS	02/13/2018	$29.99
	AMAZON MKTPLACE PMTS	02/13/2018	$100.50
	MOUSER ELECTRONICS INC	02/15/2018	$512.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	APPLE STORE #R318	02/14/2018	$237.57
	HARRIS TEETER #0365	02/20/2018	$9.16
	AMZ mophie.com	02/22/2018	$149.95
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$65.00
			$1,123.49
CHRYSTAL DAVIS	BAVCO	01/30/2018	$85.40
	WW GRAINGER	01/31/2018	$5.40
	EAST BAY TRUE VALUE	02/01/2018	$73.96
	GAST MANUFACTURING INC	02/01/2018	$42.40
	EAST BAY TRUE VALUE	02/01/2018	$800.74
	WW GRAINGER	02/05/2018	$1,517.20
	WW GRAINGER	02/05/2018	$53.41
	LOWES #00661	02/06/2018	$15.04
	WW GRAINGER	02/05/2018	$292.00
	WW GRAINGER	02/05/2018	$35.76
	WW GRAINGER	02/07/2018	$130.55
	SOUTHWEST CONTRACT	02/07/2018	$1,239.33
	WW GRAINGER	02/08/2018	$17.46
	ADVANCED DOOR SYSTEMS	02/09/2018	$1,867.25
	WW GRAINGER	02/09/2018	$126.92
	LOWES #00661	02/12/2018	$24.31
	LOWES #00661	02/12/2018	$27.30
	FORMS AND SUPPLY - AOPD	02/12/2018	$652.91
	SNYDER PARTY RENTAL INC	02/13/2018	$255.63
	SNYDER PARTY RENTAL INC	02/13/2018	$296.75
	Amazon.com	02/15/2018	$215.81
	LOWES #00661	02/14/2018	$144.71
	LOWES #00661	02/14/2018	$617.23
	LOWES #00661	02/14/2018	$28.34
	LOWES #00661	02/15/2018	$90.38
	WW GRAINGER	02/15/2018	$251.54
	WW GRAINGER	02/15/2018	$29.49
	WW GRAINGER	02/15/2018	$103.76
	OTT DISTRIBUTORS INC	02/16/2018	$330.46
	OTT DISTRIBUTORS INC	02/16/2018	$1,363.72
	IN EXPRESS ENTRANCE SERV	02/19/2018	$315.00
	WW GRAINGER	02/21/2018	$164.94
	LOWES #00661	02/23/2018	$79.03
	LOWES #00661	02/23/2018	$110.22
	IN EXPRESS ENTRANCE SERV	02/23/2018	$288.48
	LOWES #00661	02/24/2018	$124.17
	ROYALL ACE HDWE	02/23/2018	$21.68
	ADVANCED DOOR SYSTEMS	02/26/2018	$2,459.68
	DIAMOND SPRINGS WATER	02/27/2018	$33.68
			$14,332.04
CHRYSTAL GRANT	ADOBE SYSTEMS INC	02/08/2018	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	ADOBE SYSTEMS, INC.	02/10/2018	$14.99
	DIAMOND SPRINGS WATER	02/22/2018	$33.79
			$68.77
CLAIRE BASSIN	CHARLESTON DOWNTOWN	02/12/2018	$49.00
			$49.00
CLAIRE LONG	AMAZON MKTPLACE PMTS	01/31/2018	$19.98
	WM SUPERCENTER #4384	02/01/2018	$19.75
	FORMS AND SUPPLY - AOPD	02/06/2018	$36.32
	DOLLAR GENERAL #14098	02/08/2018	$3.93
	Amazon.com	02/18/2018	$16.06
	AMAZON MKTPLACE PMTS	02/17/2018	$47.46
	ALL AMERICAN AWARDS INC	02/15/2018	$11.99
	AMAZON MKTPLACE PMTS	02/16/2018	$58.77
	LOGMEIN GOTOMEETING	02/18/2018	$375.84
	DIAMOND SPRINGS WATER	02/21/2018	$15.81
			$605.91
CONNELLY RHODIN	Amazon.com	02/14/2018	$1,100.97
	AMAZON MKTPLACE PMTS	02/16/2018	$18.03
	NORTH AMERICAN RAIN SYSTE	02/15/2018	$606.68
	Amazon.com	02/18/2018	$59.50
	Amazon.com	02/16/2018	$15.75
	Amazon.com	02/16/2018	$1,085.70
	AMAZON MKTPLACE PMTS	02/19/2018	$134.04
	AMAZON MKTPLACE PMTS	02/19/2018	$77.82
	CHARLESTON GREEN TAXI LLC	02/22/2018	$53.75
			$3,152.24
CRYSTAL MATTHEWS	FORMS AND SUPPLY - AOPD	02/12/2018	$89.22
	AMAZON MKTPLACE PMTS	02/26/2018	$64.98
	AMAZON MKTPLACE PMTS	02/26/2018	$10.75
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$90.84
			$255.79
CURT WHITE	4IMPRINT	02/19/2018	$888.41
	THE WEBSTAURANT STORE	02/25/2018	$155.72
			$1,044.13
CYNTHIA HALL	FOOD LION #1420	02/05/2018	$2.54
	PUBLIX #472	02/05/2018	$203.41
	Amazon.com	02/07/2018	$163.10
	PUBLIX #472	02/07/2018	$132.56
	PUBLIX #472	02/08/2018	$123.59
	TROPHYCENTR	02/08/2018	$363.03
	PUBLIX #472	02/09/2018	$134.75
	PUBLIX #472	02/12/2018	$307.67
	COSTCO WHSE #0360	02/22/2018	$82.17
			$1,512.82

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Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA FLYNN	SPROUT SOCIAL	02/17/2018	$149.00
	CHARLESTON DOWNTOWN	02/16/2018	$211.36
	ONE TO ONE PRINT PROMO	02/19/2018	$482.34
			$842.70
DAMARIS JONES	DROPBOX 5J2Y85LDPYHW	02/26/2018	$99.00
			$99.00
DANA LETTIERI	AP NOW & TOMORROW	02/02/2018	$199.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$156.86
	FORMS AND SUPPLY - AOPD	02/21/2018	$60.19
			$416.05
DAVID M MINDLER	ALL AMERICAN AWARDS INC	02/14/2018	$83.93
			$83.93
DAVID MCDONOUGH	EAST BAY TRUE VALUE	02/21/2018	$8.68
	INT'L CODE COUNCIL INC	02/24/2018	$95.00
	INT'L CODE COUNCIL INC	02/24/2018	$135.00
			$238.68
DEBORAH COUNTS	BARNES & NOBLE #2115	01/31/2018	$44.16
	JOANN STORES #2328	02/07/2018	$35.00
	PAYPAL MOACAC	02/08/2018	$200.00
	CITADEL MALL STADIUM 1	02/08/2018	$62.44
	OFFICE DEPOT #2127	02/10/2018	$5.96
	JOANN STORES #2172	02/10/2018	$66.54
	JOANN STORES #1126	02/10/2018	$16.03
	JOANN STORES #2172	02/10/2018	$63.43
	CITADEL MALL STADIUM 1	02/08/2018	$347.88
	WAL-MART #1748	02/15/2018	$15.24
	CITADEL MALL STADIUM 1	02/14/2018	$178.40
	WAL-MART #1748	02/16/2018	$44.73
	WAL-MART #4384	02/17/2018	$118.17
	SAFFRON CAFE AND BAKER	02/18/2018	$467.02
	SAFFRON CAFE AND BAKER	02/18/2018	$369.47
	TARGET 00013912	02/22/2018	$80.54
	MICHAELS STORES 1241	02/25/2018	$33.53
	MELLOW MUSHROOM	02/23/2018	$48.66
	DOLLAR TREE	02/26/2018	$6.48
	OFFICE DEPOT #3357	02/25/2018	$31.16
	MIDNIGHT ROOSTER	02/26/2018	$242.50
			$2,477.34
DEBORAH LARSEN	PAYPAL DONORSNAP	01/31/2018	$39.00
	FACEBK Z2BGVEESQ2	01/31/2018	$16.58
	CTC CONSTANTCONTACT.COM	02/04/2018	$49.05
	Amazon web services	02/03/2018	$33.85
	GAYLORD BROS INC	02/02/2018	$382.90
	GAYLORD BROS INC	02/02/2018	$768.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	AMAZON MKTPLACE PMTS	02/07/2018	$98.94
	MARCIVE INC	02/09/2018	$1,430.00
	PROSERV BUSINESS PRODUCT	02/09/2018	$300.97
	MARCIVE INC	02/09/2018	$309.27
	FORMS AND SUPPLY - AOPD	02/10/2018	$155.48
	ALFRED WILLIAMS AND COMPA	02/12/2018	$191.39
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$26.40
	THE PAIGE COMPANY	02/13/2018	$1,167.96
	A AND E DIGITAL PRINTING	02/13/2018	$52.32
	GAYLORD BROS INC	02/14/2018	$202.54
	SCREENSCAPE NETWORK	02/17/2018	$20.00
	BC.BASECAMP 2 2431552	02/20/2018	$20.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$122.91
	FORMS AND SUPPLY - AOPD	02/20/2018	$129.10
			$5,517.19
DELORIS W VANDYKE	STAPLES DIRECT	02/02/2018	$1,209.87
	AACRAO	02/01/2018	$1,476.00
	CVS/PHARMACY #01039	02/09/2018	$17.54
	STAPLES DIRECT	02/11/2018	$403.29
	STAPLES DIRECT	02/09/2018	$610.38
	STAPLES DIRECT	02/14/2018	$632.18
	ACT PROGRAMS	02/21/2018	$82.42
	STAPLES 00115832	02/21/2018	$211.99
	STAPLES 00115832	02/23/2018	$372.75
			$5,016.42
DENNISON THOMAS	SP HEARTRATEMNTRSUSA	02/05/2018	$146.99
	IN SPORTS RESOURCE GROUP	02/05/2018	$368.00
			$514.99
DIANE CUMBIE	SNYDER PARTY RENTAL INC	02/13/2018	$348.47
	SNYDER PARTY RENTAL INC	02/20/2018	$100.00
	SNYDER PARTY RENTAL INC	02/20/2018	$98.62
	4IMPRINT	02/27/2018	$627.26
			$1,174.35
DIANE MILLER	B&H PHOTO MOTO	02/06/2018	$16.50
	OLD SLAVE MART MUSEUM	02/07/2018	$84.00
	Peter Lang AG	02/12/2018	$47.39
	PAPERLESS POST	02/14/2018	$14.00
	PAYPAL SAMPUBLISHI	02/27/2018	$33.00
			$194.89
DOMENICO RUGGERIO	MELLOW MUSHROOM	02/09/2018	$21.06
	BASIL THAI RESTAURANT5	02/12/2018	$48.62
	DRI PRINTING SERVICES	02/14/2018	$198.30
	OLD TIME POTTERY #59	02/18/2018	$52.97
	HARRIS TEETER #0277	02/20/2018	$43.58
	MELLOW MUSHROOM KING O	02/27/2018	$161.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$526.50
DOMINICA STALVEY	FACEBK 4FE6ZEJNJ2	01/31/2018	$46.64
	FACEBK HEE6ZEJNJ2	01/31/2018	$12.18
	FORMS AND SUPPLY - AOPD	01/31/2018	$46.85
			$105.67
DONNA DUPRE	LUCKS MUSIC LIBRARY INC	02/01/2018	$230.14
	STAPLES DIRECT	02/01/2018	$50.72
	CONTROL VOLTAGE	02/07/2018	$2,000.00
	CVS/PHARMACY #01039	02/09/2018	$44.68
	J W PEPPER AND SON INC	02/13/2018	$73.24
	JANSEN PIANO BENCHES	02/20/2018	$1,100.00
	ALL AMERICAN AWARDS INC	02/19/2018	$137.61
	WASHINGTON MUSIC CENTE	02/21/2018	$101.00
	WEST ASHLEY TRUE VALUE	02/26/2018	$32.54
	SHEETMUSICPLUS.COM	02/27/2018	$81.98
			$3,851.91
DYLAN ANDERSON	FLEET FEET SPORTS	02/14/2018	$75.95
	FLEET FEET SPORTS	02/14/2018	$60.76
	MF ATHLETIC & PERFORM BE	02/20/2018	$114.45
	FLEET FEET SPORTS	02/20/2018	$91.14
			$342.30
EARLINE WHITE	ULINE SHIP SUPPLIES	02/01/2018	$32.18
	COLLOFCHAR 4210	02/14/2018	$21.52
	HAMRICK SOFTWARE	02/27/2018	$89.95
			$143.65
EDWARD GOSS	ROYALL ACE HDWE	02/01/2018	$82.01
	NIELSEN KELLERMAN	02/16/2018	$95.00
	LOWES #00661	02/16/2018	$84.54
	THE UPS STORE #3069	02/16/2018	$116.49
	CHARLESTON HARBOR RESORT	02/15/2018	$78.21
	CHARLESTON HARBOR RESORT	02/16/2018	$134.63
	CHARLESTON HARBOR RESORT	02/16/2018	$182.69
	WEST MARINE #1264	02/19/2018	$26.03
	PTPROPELLE3602998266	02/22/2018	$428.00
	WEST MARINE #1264	02/23/2018	$133.92
			$1,361.52
ELAN SCHAPPLER	STAPLES 00108266	02/05/2018	$34.87
	STAPLES 00108266	02/07/2018	$88.27
	COLLOFCHAR 4210	02/08/2018	$43.38
	WALGREENS #15512	02/12/2018	$19.13
	AMAZON MKTPLACE PMTS	02/19/2018	$8.24
	FORMS AND SUPPLY - AOPD	02/16/2018	$35.86
	AMAZON MKTPLACE PMTS	02/19/2018	$64.77
	FEDEXOFFICE 00015230	02/19/2018	$498.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELAN SCHAPPLER	LANDS END BUS OUTFITTERS	02/20/2018	$67.75
	FEDEXOFFICE 00015230	02/22/2018	$232.88
	DIAMOND SPRINGS WATER	02/26/2018	$54.18
			$1,147.43
ELIZABETH HARPER	AIRGAS SOUTH	01/31/2018	$4.39
			$4.39
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	01/31/2018	$16.31
	MOORE MEDICAL LLC	02/01/2018	$310.50
	GROVE MEDICAL, INC.	02/07/2018	$129.32
	GROVE MEDICAL, INC.	02/09/2018	$46.49
	MOORE MEDICAL LLC	02/10/2018	$144.52
	GROVE MEDICAL, INC.	02/09/2018	$10.61
	TIGER MEDICAL	02/09/2018	$304.27
	MOORE MEDICAL LLC	02/14/2018	$268.65
	GROVE MEDICAL, INC.	02/19/2018	$1,349.34
	GROVE MEDICAL, INC.	02/19/2018	$641.06
	MOORE MEDICAL LLC	02/22/2018	$488.13
	MOORE MEDICAL LLC	02/24/2018	$389.90
	GROVE MEDICAL, INC.	02/26/2018	$283.14
			$4,382.24
ELLEN SWICK	JOANN STORES #2328	02/03/2018	$205.75
	AMAZON MKTPLACE PMTS	02/05/2018	$2.64
	PAYPAL STELLADOLLS	02/02/2018	$34.99
	AMAZON MKTPLACE PMTS	02/02/2018	$14.99
	FBB ROAMANS TEL ORD	02/03/2018	$87.95
	AMAZON MKTPLACE PMTS	02/04/2018	$33.99
	AMAZON MKTPLACE PMTS	02/03/2018	$3.14
	AMAZON MKTPLACE PMTS	02/03/2018	$152.24
	THE HOME DEPOT #1118	02/03/2018	$29.55
	21THREE CLOTHING COMPA	02/02/2018	$24.10
	KOHL'S #1416	02/03/2018	$50.96
	AMAZON MKTPLACE PMTS	02/05/2018	$305.29
	AMAZON MKTPLACE PMTS	02/05/2018	$39.95
	JOURNEYS.COM	02/06/2018	$38.09
	AMAZON MKTPLACE PMTS	02/09/2018	$45.99
	AMAZON MKTPLACE PMTS	02/11/2018	$46.86
	BEAUTY LINE CHARLESTON	02/10/2018	$164.42
	AMAZON MKTPLACE PMTS	02/11/2018	$214.85
	ETSY.COM	02/12/2018	$57.75
	AMAZON MKTPLACE PMTS	02/14/2018	$33.99
	MACYS .COM	02/13/2018	$85.98
	AMAZON MKTPLACE PMTS	02/14/2018	$103.07
	WWW.KOHLS.COM #0873	02/14/2018	$59.03
	AMAZON MKTPLACE PMTS	02/14/2018	$78.09
	OVR O.CO/OVERSTOCK.COM	02/13/2018	$59.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMAZON MKTPLACE PMTS	02/14/2018	$42.95
	AMAZON MKTPLACE PMTS	02/15/2018	$25.77
	AMAZON MKTPLACE PMTS	02/14/2018	$28.25
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$19.35
	CHARLOTTE RUSSE ONLINE	02/15/2018	$62.11
	AMAZON MKTPLACE PMTS	02/18/2018	$319.44
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$107.45
	EARTHBOUND TRADING CO	02/19/2018	$45.66
	DISCOUNT DANCE SUPPLY	02/20/2018	$241.30
	WM SUPERCENTER #2348	02/21/2018	$321.17
	ACI FABRIC.COM	02/21/2018	$37.80
	WWW.MOODFABRICS.COM	02/22/2018	$7.49
	ONLINEFABRICSTORENET	02/22/2018	$5.00
	CVS/PHARMACY #01039	02/23/2018	$7.93
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$52.07
	AMAZON MKTPLACE PMTS	02/24/2018	$32.82
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$103.59
	Amazon.com	02/26/2018	$15.99
	AMAZON MKTPLACE PMTS	02/27/2018	$23.09
	WILSHIRE WIGS & ACCESSOR	02/27/2018	$218.75
			$3,691.05
ENID R IDELSOHN	STAPLES DIRECT	01/31/2018	$156.28
	Amazon.com	02/02/2018	$58.49
	AMAZON MKTPLACE PMTS	02/02/2018	$17.91
	ADOBE SYSTEMS, INC.	02/06/2018	$14.99
	PREMIERE GLOBAL SERVIC	02/07/2018	$56.41
	CTC CONSTANTCONTACT.COM	02/09/2018	$103.55
	ALPHAGRAPHICS CHS	02/13/2018	$1,436.04
	Amazon.com	02/14/2018	$64.54
	THE ODLE GROUP/IMAGE BRAN	02/14/2018	$450.36
	FEDEX 372972023	02/17/2018	$14.96
	THE ODLE GROUP/IMAGE BRAN	02/16/2018	$450.36
	THE ODLE GROUP/IMAGE BRAN	02/19/2018	$41.98
	STAPLES DIRECT	02/23/2018	$156.28
			$3,022.15
ERIK SOTKA	DIGITALOCEAN.COM	01/31/2018	$18.87
	GOOGLE Google Storage	02/07/2018	$1.99
	INTEGRATED DNA TECH	02/27/2018	$25.96
			$46.82
ERIN BLEVINS	Amazon.com	02/10/2018	$32.68
	SMARTSIGN	02/21/2018	$30.79
	DIAMOND SPRINGS WATER	02/27/2018	$15.81
			$79.28
EUGENE D SESSOMS	LOWCOUNTRY LACROSSE LLC	01/30/2018	$20.71
	PAYBYRONIN.COM	02/06/2018	$800.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	GOPHER SPORT	02/07/2018	$490.87
	ORTINAUART.COM	02/09/2018	$2,400.00
	LOWES #00661	02/13/2018	$35.32
	LOWES #00661	02/14/2018	$130.58
	BOATHOUSE SPORTS	02/20/2018	$1,329.50
	TOWN OF SUMMERVILLE	02/21/2018	$22.50
	THE GRAPHIC EDGE INC	02/23/2018	$448.30
	SHARK WAKE PARK	02/20/2018	$1,419.00
	NIELSEN KELLERMAN	02/27/2018	$106.50
			$7,203.28
FEDELIA RIVERS	TLF TIGER LILY FLORIST IN	02/22/2018	$126.43
	SABATINOS PIZZA	02/24/2018	$74.35
	SABATINOS PIZZA	02/24/2018	$125.00
			$325.78
FRANCES C WELCH	APL ITUNES.COM/BILL	02/27/2018	$0.99
			$0.99
GARRETT MILLIKEN	PREMIUMCRICKETS	02/05/2018	$34.27
	SINCLAIR INC	02/05/2018	$159.05
	SC DHEC/BUREAU OF F	02/16/2018	$125.00
			$318.32
GLENDA INABINET	SMK WUFOO.COM CHARGE	02/03/2018	$29.95
	THOMASPUBLISHINGCO	02/08/2018	$1,488.00
	SC BIZ NEWS	02/08/2018	$2,000.00
	APPLE STORE #R318	02/12/2018	$20.71
	PAYPAL SOUTHERNBUS	02/16/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$212.60
	SHRED-IT CHARLESTON	02/21/2018	$146.28
	SHRED-IT CHARLESTON	02/21/2018	$36.57
	FACEBK H4WRBESK72	02/26/2018	$22.02
	FINE STATIONERY	02/26/2018	$469.95
	FACEBK G4WRBESK72	02/26/2018	$2.01
	SHRED-IT CHARLESTON	02/26/2018	$146.28
			$4,774.37
GLENNA MAGEE	APPALACHIAN SPRINGS	02/02/2018	$101.49
	Amazon.com	02/16/2018	$7.76
	FORMS AND SUPPLY - AOPD	02/15/2018	$122.24
			$231.49
GREG FISHER	ACCENT FRAMING & GALLERY	01/31/2018	$448.92
	ZIPS KAR KARE INC	02/01/2018	$51.89
	QUENCH USA INC	02/01/2018	$45.78
	WAIVERFOREVER	02/04/2018	$9.99
	STAPLES 00108266	02/01/2018	$63.11
	STAPLES 00108266	02/01/2018	$9.58
	PATRIOTS POINT CAMP	02/05/2018	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	ZHIK USA LLC	02/06/2018	$873.43
	STAPLES 00108266	02/10/2018	$159.89
	ZHIK USA LLC	02/09/2018	$320.93
	ZHIK USA LLC	02/16/2018	$161.39
	FRAME USA MOTO	02/17/2018	$163.54
	TARGET 00013912	02/19/2018	$17.71
	JIFFY LUBE #2459	02/21/2018	$97.98
	HARRIS TEETER #0019	02/22/2018	$103.09
	HARRIS TEETER #0019	02/23/2018	$78.59
	SHUTTERFLY	02/23/2018	$101.08
	CTC CONSTANTCONTACT.COM	02/23/2018	$54.50
	NORTH SAILS 145	02/27/2018	$356.08
			$3,217.48
GREGG SEMENETZ	SUNBELT RENTALS #006	02/02/2018	$7.41
	SUNBELT RENTALS #006	02/06/2018	$1,027.79
	Amazon.com	02/10/2018	$52.50
	OFFICE DEPOT #2233	02/10/2018	$4.35
	PROFLIXSALES.COM	02/09/2018	$1,382.25
	AMAZON MKTPLACE PMTS	02/09/2018	$9.99
	SUNBELT RENTALS #006	02/13/2018	$809.83
	SUNBELT RENTALS #006	02/14/2018	$7.41
	Amazon.com	02/15/2018	$19.45
	AMAZON MKTPLACE PMTS	02/14/2018	$8.94
	SUNBELT RENTALS #072	02/14/2018	$1,757.72
	SUNBELT RENTALS #006	02/14/2018	$384.58
	CABLE TIES AND MORE	02/19/2018	$141.98
	SNYDER PARTY RENTAL INC	02/19/2018	$409.40
	COMCAST	02/20/2018	$488.52
	NATURE'S CALLING I	02/19/2018	$125.00
	IN ATLANTA SPECIAL FX	02/20/2018	$1,376.80
	SUNBELT RENTALS #006	02/22/2018	$271.68
	SUNBELT RENTALS #006	02/23/2018	$89.93
			$8,375.53
HANNAH SWANSON	SMITH RUBBER STAMP & SEAL	02/12/2018	$43.22
	SMITH RUBBER STAMP & SEAL	02/13/2018	$33.29
	Amazon.com	02/13/2018	$28.87
	IN SHRED WITH US	02/21/2018	$30.00
	451 RESEARCH LLC	02/24/2018	$2,499.00
			$2,634.38
HAYDEN SMITH	VISTAPR VistaPrint.com	02/13/2018	$171.73
	FORMS AND SUPPLY - AOPD	02/14/2018	$83.56
	KING OF POPS CHS	02/16/2018	$871.20
	AMAZON MKTPLACE PMTS	02/19/2018	$265.06
	VISTAPR VistaPrint.com	02/21/2018	$549.17
	AMAZON MKTPLACE PMTS	02/22/2018	$62.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HAYDEN SMITH	Amazon.com	02/23/2018	$128.88
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	STICKER MULE	02/26/2018	$188.00
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$4.00
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/26/2018	$7.99
	POSTERMYWALL DOWNLOAD	02/27/2018	$7.99
			$2,412.39
HEATHER CHIPLEY	PP CHARLESTONI	02/02/2018	$120.00
	CVS/PHARMACY #01039	02/05/2018	$8.73
	CLUB COLORS	02/20/2018	$537.98
			$666.71
JAMES BENNETT	Amazon.com	02/03/2018	$283.39
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$57.75
			$341.14
JAMES BOWRING	DOMINO'S 5659	02/01/2018	$54.94
			$54.94
JAMES FUTRELL	EDWIN WATTS GOLF	02/14/2018	$531.78
	JEANIE DRUCKER GALLERY	02/14/2018	$1,226.25
	HARRIS TEETER #451	02/20/2018	$73.15
	CAROLINA FLAG AND BANNER	02/21/2018	$1,499.84
	WAL-MART #1748	02/23/2018	$325.99
	ACUSHNET COMPANY	02/26/2018	$1,017.00
	ACUSHNET COMPANY	02/26/2018	$1,186.50
			$5,860.51
JAMES POSEY	THE CHRONICLE	02/27/2018	$83.00
			$83.00
JAMES RAVENEL IV	WAL-MART #2348	02/02/2018	$64.14
	BEST GOLF CARS	02/05/2018	$322.64
	WANDO POWER EQUIPMENT CO	02/07/2018	$47.13
	EAST BAY TRUE VALUE	02/07/2018	$57.72
	HUGHES EQUIPMENT RENTAL	02/12/2018	$111.51
	AMERICAN DYNAMICS	02/12/2018	$934.30
	HUGHES EQUIPMENT RENTAL	02/13/2018	$79.13
	WANDO POWER EQUIPMENT CO	02/14/2018	$593.99
	BEST GOLF CARS	02/19/2018	$203.44
			$2,414.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	AIRGAS SOUTH	01/31/2018	$44.40
	CVS/PHARMACY #01039	02/07/2018	$12.85
	AIRGAS SOUTH	02/12/2018	$143.55
	PAYPAL REYNOLDS	02/14/2018	$555.84
	ARTIST & CRAFTSMAN CSNSC	02/15/2018	$68.29
	ARTIST & CRAFTSMAN CSNSC	02/16/2018	$65.62
	EAST BAY TRUE VALUE	02/16/2018	$35.90
	EAST BAY TRUE VALUE	02/17/2018	$23.94
	PAYPAL PAYPALTRANS	02/20/2018	$17.00
	PAYPAL SOUTHWEST	02/20/2018	$22.20
	CVS/PHARMACY #01039	02/22/2018	$9.79
	PAYPAL EREPLACEMEN	02/23/2018	$14.84
	MSC	02/24/2018	$65.09
	PAYPAL MCEXPLORER1	02/24/2018	$24.00
			$1,103.31
JASON KEPNER	INMOTION / AIRPORT ATL	02/02/2018	$32.39
	LOWES #00497	02/25/2018	$45.51
			$77.90
JASON TRINKLEIN	APPLE STORE #R318	02/09/2018	$31.61
	JANTZEN LOCK & SAFE CO	02/08/2018	$95.00
	ORTRONICS INC	02/26/2018	$161.14
			$287.75
JEFFREY S TOMLINSON	FASTENAL COMPANY01	01/31/2018	$74.98
	NOBCCHE	01/31/2018	$250.00
	PRAXAIR DIST US 70621	02/02/2018	$71.81
	TFS FISHERSCI ECOM ATL	02/06/2018	$569.53
	ETS MAJOR FIELD TESTS	02/06/2018	$750.00
	GARDNER DENVER THOMAS	02/08/2018	$459.85
	SC.GOV	02/07/2018	$126.00
	APL APPLE ONLINE STORE	02/10/2018	$118.00
	Amazon.com	02/09/2018	$173.68
	AMAZON MKTPLACE PMTS	02/10/2018	$6.95
	VWR INTERNATIONAL INC	02/13/2018	$163.15
	SIERRA FOR MEDICAL SCIENC	02/13/2018	$290.88
	VWR INTERNATIONAL INC	02/17/2018	$454.21
	TFS FISHERSCI ECOM ATL	02/16/2018	$738.34
	VWR INTERNATIONAL INC	02/17/2018	$28.05
	DMI DELL HIGHER EDUC	02/16/2018	$111.17
	TFS FISHERSCI ECOM ATL	02/16/2018	$606.45
	VWR INTERNATIONAL INC	02/17/2018	$14.78
	FLINN SCIENTIFIC, I	02/15/2018	$296.77
	STREM CHEMICALS INC.	02/19/2018	$284.02
	PRAXAIR DIST US 70621	02/19/2018	$71.81
	PRAXAIR DIST US 70621	02/19/2018	$240.62
	PRAXAIR DIST US 70621	02/19/2018	$97.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AUTOSAMPLER	02/21/2018	$50.20
	PRAXAIR DIST US 70621	02/21/2018	$191.86
	FLINN SCIENTIFIC, I	02/21/2018	$57.45
	VWR INTERNATIONAL INC	02/23/2018	$24.71
	TFS FISHERSCI ECOM ATL	02/22/2018	$111.18
	TFS FISHERSCI ECOM ATL	02/24/2018	$247.45
	PRAXAIR DISTRIBUTION I	02/26/2018	$1,144.38
	SIGMA ALDRICH US	02/27/2018	$141.50
			$7,967.06
JENIFER KOPFMAN	CHARLESTON PLACE F&B	02/09/2018	$674.50
			$674.50
JENNIFER STEVENS	ALL AMERICAN AWARDS INC	02/02/2018	$47.96
	VZWRLSS PRPAY AUTOPAY	02/05/2018	$30.00
	FORMS AND SUPPLY - AOPD	02/06/2018	$233.53
	BUSINESS CARD EXPRESS	02/09/2018	$21.53
	FORMS AND SUPPLY - AOPD	02/13/2018	$23.71
	AMAZON MKTPLACE PMTS	02/15/2018	$49.32
	AMAZON MKTPLACE PMTS	02/16/2018	$10.89
	FORMS AND SUPPLY - AOPD	02/16/2018	$98.78
	DIAMOND SPRINGS WATER	02/27/2018	$50.63
			$566.35
JESSICA RODGERS	Rebel Athletic	01/31/2018	$113.29
	STU SHINDIGZ DECORATIO	02/01/2018	$484.28
	SQ SUSAN FEDOR DES	02/01/2018	$175.00
	SNAP GEOFILTERS	02/05/2018	$181.37
	SNAP GEOFILTERS	02/05/2018	$149.64
	SNAP GEOFILTERS	02/05/2018	$69.15
	SQ SUSAN FEDOR DES	02/09/2018	$175.00
	SQ SUSAN FEDOR DES	02/11/2018	$175.00
	WALGREENS #15512	02/10/2018	$9.18
	PAYPAL WACKYBUTTON	02/09/2018	$468.23
	APL ITUNES.COM/BILL	02/14/2018	$11.61
	APL ITUNES.COM/BILL	02/14/2018	$6.15
	APL ITUNES.COM/BILL	02/14/2018	$16.77
	APL ITUNES.COM/BILL	02/14/2018	$7.74
	FEDEXOFFICE 00015230	02/15/2018	$16.34
	CHARLESTON DOWNTOWN	02/14/2018	$255.01
	WAL-MART #0632	02/15/2018	$8.37
	APL ITUNES.COM/BILL	02/15/2018	$8.73
	APL ITUNES.COM/BILL	02/15/2018	$4.86
	CRESTLINE SPECIALTIES	02/15/2018	$694.24
	APL ITUNES.COM/BILL	02/16/2018	$10.41
	APL ITUNES.COM/BILL	02/16/2018	$10.32
	SNAP GEOFILTERS	02/19/2018	$219.43
	FACEBK SV68FFA8H2	02/19/2018	$32.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	APL ITUNES.COM/BILL	02/19/2018	$6.45
	FACEBK RV68FFA8H2	02/19/2018	$217.32
	SNAP GEOFILTERS	02/19/2018	$59.91
	COLLOFCHAR 4210	02/20/2018	$172.42
	COLLOFCHAR 4210	02/20/2018	$509.01
	APL ITUNES.COM/BILL	02/23/2018	$2.58
	FACEBK AKKD5FS7H2	02/24/2018	$39.30
	FACEBK 3KKD5FS7H2	02/24/2018	$115.42
	SQ SUSAN FEDOR DES	02/25/2018	$175.00
			$4,600.21
JILL CALDWELL	PAYPAL POUNCECATCA	01/31/2018	$616.50
	THE OOPS CO CHARLESTON	01/31/2018	$141.65
	AMAZON MKTPLACE PMTS	02/03/2018	$195.99
	VELOCITY AIRSPORTS	02/02/2018	$936.00
	CUSTOMINK LLC	02/05/2018	$308.84
	WAL-MART #1359	02/05/2018	$188.30
	CVS/PHARMACY #01039	02/05/2018	$42.68
	CVS/PHARMACY #01039	02/06/2018	$112.74
	ULINE SHIP SUPPLIES	02/08/2018	$231.30
	AMAZON MKTPLACE PMTS	02/07/2018	$41.40
	AMAZON MKTPLACE PMTS	02/07/2018	$33.96
	AMAZON MKTPLACE PMTS	02/08/2018	$46.83
	ARAMARK COL OF CHARLESTON	02/08/2018	$31.87
	PAYPAL MELORA	02/08/2018	$300.00
	WAL-MART #1359	02/09/2018	$119.26
	TLF TIGER LILY FLORIST IN	02/09/2018	$250.69
	PAYPAL RASHAWNSING	02/12/2018	$350.00
	JASON'S JUMP CASTLE'S	02/12/2018	$763.00
	PAYPAL OTCBRANDSIN	02/13/2018	$315.48
	YOUR EVENT SOURCE	02/13/2018	$1,318.40
	IN EAR FOR MUSIC, INC	02/14/2018	$832.00
	PAYPAL DIASPOURA	02/15/2018	$310.00
	PAPA JOHN'S #03756	02/17/2018	$147.53
	FEAR NO EASEL	02/16/2018	$696.00
	PAYPAL LOWCOUNTRY PHOT	02/16/2018	$600.00
	PARTY CITY	02/16/2018	$71.01
	MICHAELS STORES 9813	02/22/2018	$98.09
	ARAMARK COL OF CHARLESTON	02/22/2018	$11.88
			$9,111.40
JILLIAN CLAYTON	CVS/PHARMACY #01039	02/14/2018	$6.53
			$6.53
JOANNA ALLEN	APL APPLE ONLINE STORE	02/11/2018	$39.00
	ALL AMERICAN AWARDS INC	02/14/2018	$65.40
	INTERNATIONAL COUNCIL OF	02/15/2018	$150.00
			$254.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JODI RUPP	AAA DOWNTOWN STORAGE, L	02/05/2018	$200.00
	ATLASSIAN	02/20/2018	$10.00
			$210.00
JOHN BRUNER	BSN SPORT SUPPLY GROUP	02/01/2018	$935.22
	BSN SPORT SUPPLY GROUP	02/01/2018	$6.54
	TENNIS WAREHOUSE, RACQUE	02/12/2018	$20.00
	THE TENNIS DEPOT	02/13/2018	$323.85
	JAMES WESLEY LTD	02/12/2018	$184.15
	FROMUTH TENNIS	02/12/2018	$344.57
	HARRIS TEETER #0019	02/17/2018	$12.23
	HARRIS TEETER #0019	02/18/2018	$14.78
	WSG WILSON SPTG GDS	02/17/2018	$768.60
	HARRIS TEETER #0019	02/21/2018	$15.14
			$2,625.08
JOHN PETERS	CVS/PHARMACY #01039	02/22/2018	$10.13
			$10.13
JON HAKKILA	TBONZ	02/02/2018	$76.59
	O'BRION'S PUB JI	02/15/2018	$200.00
	BLIND TIGER PUB	02/21/2018	$235.92
			$512.51
JONATHAN HEINEN	4IMPRINT	02/23/2018	$332.83
	PRODUCT IDENTIFICATION	02/28/2018	$60.00
			$392.83
JOSEPH VALLEE	WM SUPERCENTER #632	02/03/2018	$19.97
	PARTY CITY 0182	02/12/2018	$18.52
			$38.49
JOSH AYDLETTE	PAYPAL HAMMERGLOVE	02/01/2018	$98.00
			$98.00
JOY HEINZMAN	AMAZON MKTPLACE PMTS	01/31/2018	$10.99
	WAL-MART #2348	02/02/2018	$60.47
	AMAZON MKTPLACE PMTS	02/08/2018	$22.99
	TARGET.COM	02/14/2018	$16.33
	KRISPY KREME #531	02/20/2018	$19.96
	5659 Dominos Pizza	02/21/2018	$26.48
	Discount School Supply	02/23/2018	$33.57
	DUNKIN #346712 Q35	02/26/2018	$61.00
	NETBRANDS MEDIA CORP.	02/28/2018	$610.68
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$13.07
			$875.54
JULIE SWANSON	THE READING WAREHOUSE IN	02/27/2018	$398.07
			$398.07
KAREN EIPPERT	PUBLIX #472	02/10/2018	$28.17
	AmazonPrime Membership	02/22/2018	$53.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EIPPERT	AAMC	02/26/2018	$40.60
			$122.18
KAREN HAUSCHILD	APPALACHIAN SPRINGS	02/01/2018	$73.41
	NACADA	02/14/2018	$75.00
	Amazon FreeTime Unltd	02/25/2018	$3.20
			$151.61
KAREN SALEM	FACEBK VDS69GENG2	01/31/2018	$660.02
	FACEBK WDS69GENG2	01/31/2018	$87.56
	GOOGLE ADWS7935376906	02/01/2018	$500.00
	GOOGLE ADWS7935376906	02/06/2018	$500.00
	HALO BRANDED SOLUTIONS	02/09/2018	$2,172.24
	GOOGLE ADWS7935376906	02/12/2018	$500.00
	GRADUATE MGMT ADMISSION	02/13/2018	$35.70
	SMK WUFOO.COM CHARGE	02/13/2018	$17.00
	WEB NETWORKSOLUTIONS	02/16/2018	$6.99
	GOOGLE ADWS7935376906	02/21/2018	$500.00
	Amazon.com	02/24/2018	$299.74
	GOOGLE ADWS7935376906	02/26/2018	$500.00
	WWW.ISTOCK.COM	02/27/2018	$12.00
	FACEBK APS27F6NG2	02/28/2018	$201.46
	FACEBK CPS27F6NG2	02/28/2018	$37.37
	GRADUATE MGMT ADMISSION	02/27/2018	$30.30
			$6,060.38
KASEY BEARD	FULL COMPASS SYSTEMS	02/01/2018	$330.75
	AMAZON MKTPLACE PMTS	02/05/2018	$49.07
	AMAZON MKTPLACE PMTS	02/16/2018	$93.90
	AMAZON MKTPLACE PMTS	02/16/2018	$21.80
	AMAZON MKTPLACE PMTS	02/17/2018	$29.99
			$525.51
KATE KENNEY-NEWHARD	PHILOSOPHY DOCUMENTATION	01/31/2018	$50.00
	CVS/PHARMACY #01039	02/05/2018	$7.44
	COLLOFCHAR 4210	02/09/2018	$9.90
	NY TIMES NATL SALES	02/12/2018	$22.00
	USPS.COM CLICKNSHIP	02/21/2018	$6.70
			$96.04
KATELYN HARRISON	SQ TURNING LEAF PROJECT	01/31/2018	$175.28
	OCONNOR INC	02/07/2018	$45.00
			$220.28
KATHERINE HOUSER	WM SUPERCENTER #2348	01/31/2018	$87.36
	ALL AMERICAN AWARDS INC	02/02/2018	$11.99
	WAL-MART #2348	02/05/2018	$45.46
	WM SUPERCENTER #2348	02/07/2018	$50.18
	PETSMART # 3063	02/08/2018	$20.45
	SC.GOV	02/13/2018	$9.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOUSER	WAL-MART #2348	02/14/2018	$131.40
	AUTOCHLOR SYSTEM OF CARO	02/22/2018	$147.57
			$503.55
KATHRINE HIOTT	PAISANOS - CHARLESTON - M	02/05/2018	$27.50
	FORMS AND SUPPLY - AOPD	02/06/2018	$42.41
	HARRIS TEETER #456	02/09/2018	$12.01
	PAISANOS - CHARLESTON - M	02/19/2018	$33.50
	PAISANOS - CHARLESTON - M	02/26/2018	$33.05
			$148.47
KATHRYN MONK	Amazon.com	02/08/2018	$53.49
	DIAMOND SPRINGS WATER	02/07/2018	$36.52
	Amazon.com	02/09/2018	$53.49
	SOUTHERN STATES COMMUNICA	02/08/2018	$225.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$4.80
			$373.30
KAYLEE LASS	FACEBK FE89EFW9T2	01/31/2018	$1.34
	BROWNPAPERTICKETS COM	01/30/2018	$35.56
	FACEBK DE89EFW9T2	01/31/2018	$33.66
	STAPLES DIRECT	01/31/2018	$115.31
	B&H PHOTO MOTO	01/31/2018	$134.82
	DONORSNAP	02/01/2018	$60.00
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$189.15
	BLOCK LIGHTING INC	02/08/2018	$82.35
	AMAZON MKTPLACE PMTS	02/14/2018	$138.39
	CTC CONSTANTCONTACT.COM	02/14/2018	$212.55
	Amazon.com	02/25/2018	$32.85
	AMAZON MKTPLACE PMTS	02/25/2018	$78.09
	AMAZON MKTPLACE PMTS	02/26/2018	$17.99
	AT&T DATA	02/23/2018	$29.99
	AMAZON MKTPLACE PMTS	02/26/2018	$73.62
	FAST SIGNS OF NORTH CHAR	02/27/2018	$44.69
	Amazon.com	02/28/2018	$17.23
			$1,297.59
KEAWANA BOSTICK	WAL-MART #3367	02/02/2018	$30.01
	MOBILE COMMUNICATI	02/07/2018	$580.97
	GALLS	02/13/2018	$72.50
			$683.48
KEITH WIGGANS	TMS MYERS FRAMES & AW	02/04/2018	$578.13
	BSN SPORT SUPPLY GROUP	02/06/2018	$941.76
			$1,519.89
KENDRA STEWART	CHARLESTON DOWNTOWN	02/26/2018	$319.08
			$319.08
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	02/02/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	02/09/2018	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	02/15/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	02/23/2018	$1,000.00
			$4,000.00
KERI MCGEE	BEST SELF CO.	01/31/2018	$40.17
	SHRED-IT USA LLC	02/05/2018	$399.60
	WALGREENS #15512	02/12/2018	$6.92
	ARTIST & CRAFTSMAN CSNSC	02/19/2018	$1.29
			$447.98
KEVIN KEENAN	APA MEMBERSHIPS AND SUBS	02/05/2018	$484.00
	MELLOW MUSHROOM	02/13/2018	$314.57
	CVS/PHARMACY #01039	02/19/2018	$1.72
			$800.29
KEVIN NICHOLS	BSN SPORT SUPPLY GROUP	02/10/2018	$1,177.20
	DICKS SPORTING GOODS1200	02/14/2018	$520.87
	WAL-MART #0632	02/14/2018	$216.78
	Dick'sSportingGoods.com	02/15/2018	$69.72
	BSN SPORT SUPPLY GROUP	02/27/2018	$1,471.50
			$3,456.07
KEYANA RUSS	HALO BRANDED SOLUTIONS	02/09/2018	$1,515.94
	Amazon.com	02/20/2018	$11.56
			$1,527.50
KIMBERLY GAILLIARD	ALL AMERICAN AWARDS INC	01/31/2018	$27.48
	TARGET 00013912	02/19/2018	$6.97
			$34.45
KIMBERLY MCKALE	FACEBK 37LFUEJLD2	01/31/2018	$123.51
	FACEBK 77LFUEJLD2	01/31/2018	$161.12
	FACEBK WS6TZDNH72	01/31/2018	$22.00
	WAL-MART #0628	02/04/2018	$11.71
	AMAZON MKTPLACE PMTS	02/08/2018	$89.99
	WM SUPERCENTER #1359	02/10/2018	$82.25
	BULK BOOKSTORE	02/12/2018	$1,659.60
	SINCLAIR BROADCAST GROUP	02/14/2018	$570.00
	AMAZON MKTPLACE PMTS	02/23/2018	$139.99
	AMAZON MKTPLACE PMTS	02/25/2018	$31.38
	WYATT COMPANY-2	02/23/2018	$1,040.58
	PANERA BREAD #204946	02/26/2018	$105.13
	FORMS AND SUPPLY - AOPD	02/23/2018	$117.73
	FACEBK XWNXVF6MD2	02/28/2018	$79.83
	FACEBK HWNXVF6MD2	02/28/2018	$15.41
			$4,250.23
KIMBERLY REETZ	MOBILE COMMUNICATI	02/07/2018	$714.92
	STARDOCK CORPORATION	02/12/2018	$79.98
	FORMS AND SUPPLY - AOPD	02/16/2018	$100.50
	CALEA INC.	02/21/2018	$311.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.78
KIRBY EVANS	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$62.39
	JELLY BELLY CANDY CO	01/31/2018	$247.44
	LIFETECH 39307395	01/31/2018	$246.34
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$25.68
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$27.98
	Mechanical Turk	02/06/2018	$750.00
	PAYPAL CINCOPA COM	02/14/2018	$99.00
	Amazon.com	02/16/2018	$80.96
	Mechanical Turk	02/21/2018	$1,000.00
	PSYCHOLOGY SOFTWARE TOOLS	02/22/2018	$806.00
	Amazon FreeTime Unltd	02/22/2018	$7.55
			$3,364.33
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	02/10/2018	$40.00
	VWR INTERNATIONAL INC	02/23/2018	$283.29
	VWR INTERNATIONAL INC	02/23/2018	$27.34
	LIFETECH 39601513	02/22/2018	$364.61
	INTEGRATED DNA TECH	02/23/2018	$26.89
			$742.13
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	02/19/2018	$18.26
	FORMS AND SUPPLY - AOPD	02/19/2018	$87.66
			$105.92
KYLE DILLON	BSN SPORT SUPPLY GROUP	01/31/2018	$71.94
	HARRIS TEETER #0277	02/03/2018	$31.75
	BSN SPORT SUPPLY GROUP	02/04/2018	$361.01
	OCONNOR INC	02/08/2018	$30.00
	CAROLINA SASH AND SEW LLC	02/08/2018	$64.60
	COSTCO WHSE #0360	02/08/2018	$136.55
	OCONNOR INC	02/21/2018	$25.00
	CGI CANVAS ON DEMAND	02/22/2018	$190.15
	HARRIS TEETER #0131	02/24/2018	$52.29
	SQ ARTIZOM FRAME G	02/24/2018	$1,008.01
			$1,971.30
LATOYA HARRIS	SHRED-IT USA LLC	02/21/2018	$73.14
			$73.14
LAURA MOSES	AMAZON MKTPLACE PMTS	01/31/2018	$124.95
	ACTFL	02/01/2018	$85.00
	SHRED-IT USA LLC	02/06/2018	$36.57
	CVS/PHARMACY #01039	02/11/2018	$12.22
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$30.85
	AMAZON MKTPLACE PMTS	02/13/2018	$12.88
	FORMS AND SUPPLY - AOPD	02/12/2018	$68.69
	CARLEX 800-526-3768	02/13/2018	$98.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	ACADEMIA PREMIUM	02/20/2018	$99.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$46.80
			$615.66
LAVERNE CORDES	B&H PHOTO MOTO	01/31/2018	$11.24
	CHARLESTON CNTY PARK PPS	01/30/2018	$44.69
	LOWES #00907	02/02/2018	$20.69
	INSTACART	02/02/2018	$27.40
	Amazon.com	02/03/2018	$27.77
	AMAZON MKTPLACE PMTS	02/03/2018	$12.99
	NETBRANDS MEDIA CORP.	02/08/2018	$167.95
	WALMART.COM	02/08/2018	$19.53
	INSTACART	02/08/2018	$121.24
	VISTAPR VistaPrint.com	02/12/2018	$128.99
	TOTALLY PROMOTIONAL	02/13/2018	$201.32
	WALMART.COM	02/13/2018	$26.24
	YOUR EVENT SOURCE	02/13/2018	$1,596.50
	GEORGIA AQUARIUM	02/13/2018	$556.64
	ANYPROMO INC	02/17/2018	$175.85
	ANYPROMO INC	02/20/2018	$201.52
	ANYPROMO INC	02/20/2018	$378.58
	INSTACART	02/19/2018	$33.95
	DRAMATISTS PLAY SERVIC	02/21/2018	$140.00
	DRAMATISTS PLAY SERVIC	02/21/2018	$140.00
	ULINE SHIP SUPPLIES	02/21/2018	$43.18
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$16.99
	BEST BUDDIES INTERNATI	02/19/2018	$350.00
	BALLOONSFAST	02/20/2018	$56.90
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$19.99
	THE ALLEY	02/20/2018	$360.00
	AMAZON MKTPLACE PMTS	02/25/2018	$80.76
	ANYPROMO INC	02/24/2018	$280.87
	LOWES #00907	02/27/2018	$92.63
			$5,334.41
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	01/31/2018	$2,169.10
	BSN SPORT SUPPLY GROUP	02/02/2018	$52.32
	AWARDDECALS	02/02/2018	$366.15
	COSTCO WHSE #0360	02/07/2018	$256.92
	CAROLINA SASH AND SEW LLC	02/09/2018	$475.00
	BI-LO GROCERY #5410	02/09/2018	$66.14
	AMI GRAPHICS, INC	02/13/2018	$172.00
	FOOD LION #1691	02/15/2018	$17.47
	COSTCO WHSE #0360	02/15/2018	$563.31
	STAPLES 00108266	02/16/2018	$51.01
	WWW.HEARTBARS.COM	02/21/2018	$100.00
	COLLINS SPORTS MEDICINE	02/27/2018	$167.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,457.09
LISA CALVERT	FORMS AND SUPPLY - AOPD	02/12/2018	$116.96
	DRI PRINTING SERVICES	02/20/2018	$344.66
			$461.62
LISA CHRISTIAN	WALGREENS #1072	02/21/2018	$30.57
			$30.57
LISA HASE-JACKSON	LANDS END BUS OUTFITTERS	02/06/2018	$79.90
	PALMETTO AWARDS	02/13/2018	$228.90
	AMAZON MKTPLACE PMTS	02/14/2018	$31.64
	DOMINO'S 5659	02/15/2018	$48.59
	FORMS AND SUPPLY - AOPD	02/15/2018	$73.71
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$66.47
	EAST BAY TRUE VALUE	02/21/2018	$100.24
	DOMINO'S 5659	02/22/2018	$49.59
			$679.04
LISA SIGNORI	PUBLIX #1081	02/10/2018	$13.60
			$13.60
LOUIS BURNETT	AIRGAS SOUTH	01/31/2018	$13.17
			$13.17
LYNDA KELLER	COLLOFCHAR 4210	01/31/2018	$154.10
	WM SUPERCENTER #2348	02/01/2018	$15.77
	PUBLIX #633	02/03/2018	$75.43
	PUBLIX #633	02/04/2018	$237.33
	WM SUPERCENTER #2348	02/03/2018	$41.78
	PUBLIX #633	02/04/2018	$14.80
	MICHAELS STORES 1241	02/09/2018	$72.99
	BOJANGLES 19	02/13/2018	$105.16
	PUBLIX #633	02/13/2018	$29.49
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$98.08
	COLLOFCHAR 4210	02/27/2018	$111.57
			$956.50
LYNDSAY GIANOLI	FORMS AND SUPPLY - AOPD	01/30/2018	$204.59
			$204.59
MACKENZIE CHASTEEN	STAPLES 00115832	02/12/2018	$49.04
	CHARLESTON DOWNTOWN	02/23/2018	$1,581.14
			$1,630.18
MARCIA WHITE	Amazon web services	02/03/2018	$5.19
			$5.19
MARIA ALFIERIS	BUSINESS CARD EXPRESS	02/20/2018	$53.41
	ALL AMERICAN AWARDS INC	02/22/2018	$35.97
			$89.38
MARIA PHILPOT	DIAMOND SPRINGS WATER	02/26/2018	$31.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$31.18
MARIANNE PERRY	FS eggerapps.at	02/05/2018	$19.00
	PAYPAL ACADEMYECON	02/05/2018	$77.48
	D J WALL-ST-JOURNAL	02/12/2018	$36.99
	HIGHEREDJOBS.COM	02/13/2018	$295.00
	CHRONICLEHI	02/13/2018	$375.00
	ALL AMERICAN AWARDS INC	02/14/2018	$15.49
	FORMS AND SUPPLY - AOPD	02/20/2018	$96.38
	DRI CISCO SYSTEMS	02/21/2018	$379.32
	SCANTRON CORPORATION	02/22/2018	$240.99
	ICSC	02/27/2018	$50.00
	ICSC	02/27/2018	$50.00
	ICSC	02/27/2018	$50.00
	ICSC	02/27/2018	$50.00
			$1,735.65
MARIE L OLEKSIAK	FEDEX 789544031602	02/01/2018	$61.69
	STAPLS6922935984000	02/20/2018	$88.17
			$149.86
MARILEE SMITH	4IMPRINT	01/31/2018	$379.18
	CUSTOMINK LLC	02/01/2018	$413.00
	CUSTOMINK LLC	02/01/2018	$380.70
	DISCOUNTMUGS.COM	02/07/2018	$107.25
	4IMPRINT	02/07/2018	$311.53
	4IMPRINT	02/14/2018	$246.98
	4IMPRINT	02/14/2018	$225.28
	HARRIS TEETER #0277	02/14/2018	$8.15
	IN BROOKS SIGN CENTER IN	02/15/2018	$706.50
	COSTCO WHSE #0360	02/21/2018	$346.39
	HARRIS TEETER #0277	02/22/2018	$42.22
	HARRIS TEETER #0277	02/23/2018	$12.87
	DIAMOND SPRINGS WATER	02/23/2018	$6.54
	DIAMOND SPRINGS WATER	02/23/2018	$6.54
			$3,193.13
MARK BERRY	ADOBE SYSTEMS, INC.	02/10/2018	$29.99
	ISSUU	02/21/2018	$19.00
			$48.99
MARLENE NAVOR	WHOLESALE INDUSTRIAL ELEC	02/06/2018	$152.60
	WHOLESALE INDUSTRIAL ELEC	02/06/2018	$220.91
	WALGREENS #15024	02/13/2018	$18.33
	Dropbox 7GS3BF1P6JHB	02/13/2018	$9.99
	Amazon.com	02/14/2018	$210.59
	FORMS AND SUPPLY - AOPD	02/22/2018	$372.34
	BEST BUY MHT 00011205	02/27/2018	$87.19
			$1,071.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN HARTSHORN	WM SUPERCENTER #632	02/01/2018	$20.23
	KRISPY KREME #531	02/12/2018	$142.61
	TARGET 00015297	02/14/2018	$25.39
			$188.23
MARY BERGSTROM	NACADA	02/14/2018	$75.00
			$75.00
MARY J JONES	FORMS AND SUPPLY - AOPD	02/16/2018	$206.34
			$206.34
MARY J WHITE	LOWES #00655	02/11/2018	$13.67
	IF ITS PAPER CHARLESTON L	02/10/2018	$3.41
	EDUCATION STATION	02/19/2018	$67.63
			$84.71
MARY MOSER	DOLLAR TREE	02/25/2018	$3.27
			$3.27
MATTHEW BRAEUER	SCHOOL OUTFITTERS	02/08/2018	$147.20
	BSN SPORT SUPPLY GROUP	02/22/2018	$105.28
	BSN SPORT SUPPLY GROUP	02/26/2018	$1,818.67
			$2,071.15
MEGAN GOULD	Amazon.com	02/17/2018	$10.88
	AMAZON MKTPLACE PMTS	02/24/2018	$12.95
			$23.83
MEGAN ROWE	ANIXTER/CLARK/TRI-ED	01/30/2018	$56.34
	THE CASTER GUY	02/05/2018	$961.48
	Amazon.com	02/14/2018	$28.72
			$1,046.54
MELANIE GREENE	AMAZON MKTPLACE PMTS	01/31/2018	$269.95
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$34.49
	Amazon.com	02/02/2018	$432.72
	SMK SURVEYMONKEY.COM	02/02/2018	$288.00
	AMAZON MKTPLACE PMTS	02/12/2018	$63.75
	DIGGYPOD INC	02/09/2018	$859.04
	AMAZON MKTPLACE PMTS	02/14/2018	$52.17
	4IMPRINT	02/15/2018	$2,362.06
	POSTAL PAL	02/23/2018	$9.35
	Amazon.com	02/23/2018	$21.80
			$4,393.33
MELANTHA ARDREY	4IMPRINT	02/13/2018	$808.57
	PAPA JOHN'S #03756	02/25/2018	$117.56
			$926.13
MELISSA OCHAL	NAFSA PUBLICATIONS	02/09/2018	$242.00
			$242.00
MEREDITH E PERRONE	CHARLESTON MAGAZINE	02/02/2018	$1,950.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	CLEMSON UNIV FDTN ANN FDR	02/02/2018	$1,000.00
	FACEBK 74GC2FJJS2	02/12/2018	$750.00
			$3,700.00
MICHAEL ANTOINE	ALL AMERICAN AWARDS INC	02/23/2018	$27.48
			$27.48
MICHAEL HEAGERTY	MUSE STORYTELLING INC	02/03/2018	$10.00
	OTHERWORLDCOMACSALES	02/05/2018	$479.99
	ENVATOMARKET39778877	02/13/2018	$200.00
	www.dronelogbook.com	02/15/2018	$19.95
	B&H PHOTO 800-606-6969	02/21/2018	$180.78
	B&H PHOTO 800-606-6969	02/23/2018	$20.16
	TELLY AWARDS	02/27/2018	$250.00
			$1,160.88
MICHAEL TORNIFOLIO	RICK HENDRICK CHEVROLET	02/06/2018	$27.94
	RICK HENDRICK CHEVROLET	02/06/2018	$181.47
	EASTBAY	02/22/2018	$119.90
			$329.31
MICHELLE ABBOTT	Amazon.com	02/07/2018	$19.13
	FORMS AND SUPPLY - AOPD	02/08/2018	$15.15
	Amazon.com	02/14/2018	$283.64
	AMAZON MKTPLACE PMTS	02/15/2018	$52.43
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$120.44
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$77.30
	Amazon.com	02/22/2018	$78.48
	MICROSOFT STORE	02/22/2018	$108.99
	DIAMOND SPRINGS WATER	02/23/2018	$49.07
	DIAMOND SPRINGS WATER	02/23/2018	$66.40
	DIAMOND SPRINGS WATER	02/23/2018	$15.53
	FORMS AND SUPPLY - AOPD	02/22/2018	$121.80
			$1,008.36
MICHELLE BREW	INTEGRATED DNA TECH	02/02/2018	$32.36
	TFS FISHERSCI ECOM ATL	02/06/2018	$33.27
	FORMS AND SUPPLY - AOPD	02/06/2018	$104.60
	WWW.AGRISERA.COM	02/08/2018	$482.00
	PAISANOS - CHARLESTON - M	02/09/2018	$55.47
	TFS FISHERSCI ECOM ATL	02/09/2018	$130.77
	PAISANOS - CHARLESTON - M	02/12/2018	$38.83
	PAISANOS - CHARLESTON - M	02/16/2018	$61.57
	NATIONAL ASSOCIATION OF M	02/22/2018	$1,700.00
			$2,638.87
MICHELLE MCDOWELL	WM SUPERCENTER #4506	02/01/2018	$112.06
	OFFICE DEPOT #332	01/31/2018	$41.00
	HARRIS TEETER #0277	02/02/2018	$58.52
	TST STICKY FINGERS	02/02/2018	$586.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	COLLOFCHAR 4210	02/02/2018	$126.39
	OTC BRANDS, INC.	02/12/2018	$89.95
	OTC BRANDS, INC.	02/12/2018	$69.95
	PUBLIX #829	02/14/2018	$69.38
	MARCOS PIZZA - 8080	02/14/2018	$97.84
	STAPLES 00103234	02/13/2018	$63.72
	WM SUPERCENTER #4506	02/16/2018	$68.61
	JCPENNEY 2873	02/16/2018	$81.00
	CHICK-FIL-A #02843	02/17/2018	$30.72
	BELK #378	02/16/2018	$162.10
	HOBBY LOBBY #562	02/16/2018	$8.60
	ANDOLINIS PIZZA WA.	02/17/2018	$593.85
	COLLOFCHAR 4210	02/17/2018	$151.73
			$2,412.37
MICHELLE VAN PARYS	B&H PHOTO MOTO	01/31/2018	$120.27
	TRI COUNTY TOOL REPAIR LL	02/23/2018	$112.26
			$232.53
MILTON LANGLEY	BURNETT ATHLETICS INC	02/01/2018	$642.56
	STATE CHEMIC STATE CHE	02/05/2018	$632.20
	HOWARD FERTILIZER & CHEM	02/06/2018	$892.54
	MYTARP	02/09/2018	$461.89
	EWING IRRIGATION PRD 197	02/12/2018	$1,103.12
	LOWES #00539	02/12/2018	$59.97
	ROYALL ACE HDWE	02/12/2018	$69.38
	SITEONE LANDSCAPE S	02/20/2018	$267.87
	STATE CHEMIC STATE CHE	02/22/2018	$294.30
			$4,423.83
MILTON SUMMERS	SC BOILER SAFETY PROG	02/06/2018	$25.00
	SC BOILER SAFETY PROG	02/06/2018	$50.00
	C & C BOILER SALES & SVC	02/07/2018	$1,185.20
	C & C BOILER SALES & SVC	02/07/2018	$939.40
	WW GRAINGER	02/08/2018	$142.94
	WW GRAINGER	02/15/2018	$295.52
	WW GRAINGER	02/15/2018	$32.50
	CHARLESTON RUBBER & GASKE	02/22/2018	$113.88
			$2,784.44
MINI NARAYANAN	APPALACHIAN SPRINGS	02/01/2018	$38.15
	SHRED-IT USA LLC	02/06/2018	$36.57
			$74.72
MYRA SEAMAN	TARGET 00015297	02/03/2018	$35.95
			$35.95
NANCY MULLER	HARRIS TEETER #451	02/24/2018	$3.05
			$3.05
NANCY PHELPS	AMAZON MKTPLACE PMTS	02/02/2018	$23.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	AMAZON MKTPLACE PMTS	02/02/2018	$39.95
	Amazon.com	02/07/2018	$196.19
	AMAZON MKTPLACE PMTS	02/12/2018	$9.99
	CIEE	02/13/2018	$75.00
	GOPHER SPORT	02/15/2018	$331.05
	AMAZON MKTPLACE PMTS	02/26/2018	$10.97
	STERICYCLE	02/26/2018	$35.80
			$722.92
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	02/16/2018	$109.00
			$109.00
NORA KRASOWSKI	HARRIS TEETER #0277	02/07/2018	$24.59
	HARRIS TEETER #0277	02/15/2018	$17.35
	AMAZON MKTPLACE PMTS	02/24/2018	$29.98
	HARRIS TEETER #0277	02/23/2018	$20.35
			$92.27
PASANDRA DOUGANS	FORMS AND SUPPLY - AOPD	02/06/2018	$166.77
	4IMPRINT	02/08/2018	$213.50
	FORMS AND SUPPLY - AOPD	02/09/2018	$19.77
	Amazon.com	02/16/2018	$237.76
	AMAZON MKTPLACE PMTS	02/16/2018	$139.96
	FORMS AND SUPPLY - AOPD	02/20/2018	$109.24
	DIAMOND SPRINGS WATER	02/26/2018	$20.71
			$907.71
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	02/19/2018	$185.92
			$185.92
PATRINA LINGARD	FORMS AND SUPPLY - AOPD	02/08/2018	$81.54
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$124.73
	FORMS AND SUPPLY - AOPD	02/19/2018	$80.74
	ALL AMERICAN AWARDS INC	02/20/2018	$94.70
	FORMS AND SUPPLY - AOPD	02/20/2018	$36.53
	FORMS AND SUPPLY - AOPD	02/22/2018	$240.79
			$659.03
PAUL ANDERSON	NAME-CHEAP.COM	02/22/2018	$135.76
			$135.76
PETER LEE	ROBERTS OXYGEN CO BR 00	01/31/2018	$149.74
	VESSEL EXPRESS MED	01/30/2018	$104.51
	WM SUPERCENTER #2348	02/01/2018	$26.60
	CHEMGLASS LIFE SCIENCES	02/02/2018	$177.39
	SCIENCE FIRST	02/03/2018	$487.28
	EBERL IRON WORKS, INC	02/03/2018	$34.89
	INTERSTATE PLASTICS	02/06/2018	$88.04
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$27.32
	LOWES #00661	02/19/2018	$59.85
	LOWES #00661	02/20/2018	$24.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	220 ELECTRONICS	02/20/2018	$1,216.20
	HARRIS TEETER #456	02/22/2018	$11.98
	INTERSTATE PLASTICS	02/26/2018	$75.61
			$2,483.84
PETER MEIER	MARINE DEPOT	01/31/2018	$93.97
	PETSMART # 3063	01/31/2018	$29.51
	CHEWY.COM	02/06/2018	$72.47
	HARRIS TEETER #456	02/06/2018	$10.92
	EXXONMOBIL 42215459	02/07/2018	$14.80
	PENTAIR AQUATIC ECO SYS	02/10/2018	$196.19
	LOWES #00661	02/12/2018	$22.86
	AQUATIC GROUP	02/13/2018	$194.00
	LOWES #00661	02/19/2018	$29.77
	CROSBY`S FISH & SHRIMP CO	02/20/2018	$8.32
	LOWES #00661	02/22/2018	$35.43
			$708.24
PHILIP LADD	Amazon.com	02/18/2018	$869.82
	AMAZON MKTPLACE PMTS	02/19/2018	$150.55
	WAL-MART #0628	02/16/2018	$15.78
	LOWES #02948	02/21/2018	$39.52
			$1,075.67
PHYLLIS GATES	WAL-MART #0632	02/01/2018	$17.78
	DOLLAR TREE	02/20/2018	$5.45
			$23.23
PHYLLIS JESTICE	WWW.ALAMY.COM	02/03/2018	$320.00
			$320.00
PRISCILLA HAYES	FORMS AND SUPPLY - AOPD	02/06/2018	$74.01
	BUSINESS CARD EXPRESS	02/09/2018	$312.22
	FORMS AND SUPPLY - AOPD	02/08/2018	$248.00
	FORMS AND SUPPLY - AOPD	02/12/2018	$68.67
	AMAZON MKTPLACE PMTS	02/17/2018	$23.42
	SHI INTERNATIONAL CORP	02/16/2018	$54.50
	FORMS AND SUPPLY - AOPD	02/19/2018	$65.95
	IN SHRED WITH US	02/21/2018	$31.50
	DIAMOND SPRINGS WATER	02/22/2018	$46.87
			$925.14
RANDY BEAVER	SC.GOV	02/02/2018	$387.75
	CAMPUS SAFETY HEALTH AND	02/07/2018	$132.00
	AMERICAN SOCIETY OF SA	02/19/2018	$95.00
			$614.75
RENA LANKFORD	CHARLESTON PRC MCLEOD	02/09/2018	$150.00
	UNIVERSAL EDITION	02/14/2018	$57.68
	FORMS AND SUPPLY - AOPD	02/16/2018	$201.16
	CHAS TOUR COMMISSION	02/22/2018	$49.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RENA LANKFORD	FORMS AND SUPPLY - AOPD	02/23/2018	$148.25
			$606.14
RENEE MCCAULEY	APPLE STORE #R318	02/07/2018	$86.11
			$86.11
RICHARD GILMORE	FACEBK HSM2WEW5P2	01/31/2018	$149.78
	FACEBK QLWSBFN5P2	02/24/2018	$749.97
			$899.75
RICHARD NUNAN	American Society for Aest	02/21/2018	$190.00
			$190.00
ROBERT KAHLE	AMAZON MKTPLACE PMTS	02/16/2018	$60.90
			$60.90
ROBIN LAROCQUE	CALL EXPERTS	02/15/2018	$60.48
	LOWES #02948	02/18/2018	$12.81
	DIAMOND SPRINGS WATER	02/21/2018	$10.63
			$83.92
ROCHELLE JOHNSON	CVS/PHARMACY #01039	02/17/2018	$10.12
	PUBLIX #824	02/21/2018	$18.52
			$28.64
ROLAND CRAFT	DICK'S SPORTING GOODS	01/31/2018	$1,511.99
	LOWES #00655	02/01/2018	$399.46
	IN SIGNS BY ROBERTS & SO	02/21/2018	$280.00
			$2,191.45
RON MENCHACA	MAILCHIMP MONTHLY	02/02/2018	$240.00
	GRADLEADERS INC.	02/14/2018	$100.00
	STK SHUTTERSTOCK, INC.	02/20/2018	$49.00
			$389.00
ROY SNIPE	GOOGLE Google Storage	02/06/2018	$9.99
	CVS/PHARMACY #01039	02/27/2018	$4.13
			$14.12
RYAN STONE	Amazon.com	02/06/2018	$126.54
	Amazon.com	02/09/2018	$16.45
			$142.99
SABINE HAGN-FORD	FORMS AND SUPPLY - AOPD	02/08/2018	$37.27
	COLLOFCHAR 4210	02/08/2018	$29.19
	AMAZON MKTPLACE PMTS	02/10/2018	$48.99
	CHARLESTON GREEN TAXI LLC	02/22/2018	$37.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$1.31
			$153.76
SABRINA HOLLOWAY	AMAZON MKTPLACE PMTS	02/06/2018	$17.89
	UBQ REPORTLINKER.COM	02/06/2018	$89.00
	QUALITY COUNCIL OF INDIAN	02/07/2018	$61.00
	INFORMS	02/07/2018	$185.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	Amazon.com	02/08/2018	$299.74
	ASSOCIATION FOR INFORMATI	02/07/2018	$195.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$65.37
	B&H PHOTO MOTO	02/20/2018	$45.00
	Amazon.com	02/21/2018	$852.38
	AMAZON MKTPLACE PMTS	02/20/2018	$372.11
	APPLE STORE #R318	02/21/2018	$68.57
	SlideTeam	02/24/2018	$299.99
	Mechanical Turk	02/26/2018	$151.20
			$2,702.25
SAMUEL BOLZ	DIAMOND SPRINGS WATER	02/26/2018	$15.59
	PIKTOCHARTCO 1873KHEHPOB	02/26/2018	$39.99
			$55.58
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	02/19/2018	$67.35
			$67.35
SARA STEVENSON	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$108.20
			$108.20
SARAH FRANCISCUS	ALL AMERICAN AWARDS INC	02/14/2018	$105.60
	ALL AMERICAN AWARDS INC	02/14/2018	$72.90
	ALL AMERICAN AWARDS INC	02/14/2018	$94.70
	ALL AMERICAN AWARDS INC	02/14/2018	$15.49
	JIMMY JOHNS 858 - ECO	02/20/2018	$69.68
	JIMMY JOHNS 858 - ECO	02/21/2018	$60.09
			$418.46
SARAH MANNING	ALL AMERICAN AWARDS INC	02/19/2018	$18.40
			$18.40
SARAH OWENS	Amazon.com	02/21/2018	$87.08
			$87.08
SARAH SIMMONITE	DIAMOND SPRINGS WATER	02/21/2018	$72.76
			$72.76
SARAH WUIGK	Amazon.com	02/20/2018	$16.38
			$16.38
SAVANNAH FRIERSON	OFFICE DEPOT #2233	01/31/2018	$66.16
	AMAZON MKTPLACE PMTS	02/19/2018	$549.00
	DIAMOND SPRINGS WATER	02/21/2018	$37.06
	ADOBE SYSTEMS, INC.	02/22/2018	$104.97
	FORMS AND SUPPLY - AOPD	02/21/2018	$54.81
	BC.BASECAMP 2 2649798	02/26/2018	$50.00
			$862.00
SCOTT PEEPLES	Dropbox F4515C32BT1B	02/11/2018	$9.99
			$9.99
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	02/16/2018	$24.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$24.99
SHAMONE WHITE	FORMS AND SUPPLY - AOPD	02/16/2018	$45.29
	WM SUPERCENTER #632	02/20/2018	$33.36
	WM SUPERCENTER #4384	02/20/2018	$7.14
			$85.79
SHANON DOOLEY	VWR INTERNATIONAL INC	02/02/2018	$322.33
	VWR INTERNATIONAL INC	02/02/2018	$1,238.10
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$175.71
	VWR INTERNATIONAL INC	02/02/2018	$84.64
	APL APPLE ONLINE STORE	02/02/2018	$87.15
	REACH TECHNOLOGIES	02/02/2018	$73.98
	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$56.74
	STERICYCLE	02/05/2018	$77.88
	STERICYCLE	02/05/2018	$210.24
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$9.45
	Amazon.com	02/06/2018	$126.43
	Highlands Biological Foun	02/06/2018	$500.00
	Amazon.com	02/07/2018	$9.38
	INTEGRATED DNA TECH	02/07/2018	$109.39
	VWR INTERNATIONAL INC	02/10/2018	$20.96
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$594.24
	VWR INTERNATIONAL INC	02/14/2018	$144.61
	AMAZON MKTPLACE PMTS	02/16/2018	$7.81
	TFS FISHERSCI ECOM ATL	02/16/2018	$966.29
	AMAZON MKTPLACE PMTS	02/16/2018	$21.69
	CABELAS.COM	02/17/2018	$192.70
	BIO RAD LABORATORIES	02/17/2018	$126.55
	STERICYCLE	02/19/2018	$210.24
	AMAZON MKTPLACE PMTS	02/19/2018	$34.99
	STERICYCLE	02/19/2018	$77.88
	TFS FISHERSCI ECOM ATL	02/20/2018	$44.81
	TFS FISHERSCI ECOM ATL	02/20/2018	$289.00
	Amazon.com	02/21/2018	$25.20
	CAROLINA BIOLOGIC SUPPLY	02/22/2018	$24.53
	SC AQUARIUM	02/20/2018	$479.00
	MEMPHIS NET & TWINE	02/22/2018	$23.65
	BIO RAD LABORATORIES	02/23/2018	$227.16
	SHOES.COM	02/24/2018	$139.95
	CAROLINA BIOLOGIC SUPPLY	02/23/2018	$655.20
	HANNA INSTRUMENTS US	02/24/2018	$36.11
	BIO RAD LABORATORIES	02/23/2018	$329.78
	FORMS AND SUPPLY - AOPD	02/23/2018	$102.07
			$7,855.84
SHARON BROWN	ALSCO INC.	02/02/2018	$64.19
	ALSCO INC.	02/12/2018	$94.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ALSCO INC.	02/16/2018	$64.19
	ALSCO INC.	02/23/2018	$117.19
			$340.52
SHAWDY HUGGINS	BUSINESS SYSTEMS OF SC	01/31/2018	$37.87
	STAPLES 00115832	01/30/2018	$23.29
	ALL AMERICAN AWARDS INC	02/05/2018	$39.47
	MUSC UNIVERSITY PRESS	02/08/2018	$200.00
	BUSINESS CARD EXPRESS	02/09/2018	$45.24
	Amazon.com	02/13/2018	$170.02
	STAPLES 00115832	02/16/2018	$142.78
	IN SHRED WITH US	02/21/2018	$108.20
	DIAMOND SPRINGS WATER	02/21/2018	$66.27
	STAPLES DIRECT	02/27/2018	$145.99
			$979.13
SHAYLYN MURPHY	FACEBK BA9NRE6NJ2	02/05/2018	$12.13
	FACEBK AA9NRE6NJ2	02/05/2018	$0.44
			$12.57
SHERA SCOTT	FEDEX 97122936	01/31/2018	$34.77
	FORMS AND SUPPLY - AOPD	02/02/2018	$42.92
	FORMS AND SUPPLY - AOPD	02/06/2018	$32.25
	SIMBIOTIC SOFTWARE	02/07/2018	$396.00
	SIMBIOTIC SOFTWARE	02/07/2018	$570.50
	SIMBIOTIC SOFTWARE	02/07/2018	$1,302.00
	FORMS AND SUPPLY - AOPD	02/12/2018	$16.78
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$50.12
	ALL AMERICAN AWARDS INC	02/15/2018	$147.02
	VWR INTERNATIONAL INC	02/23/2018	$20.71
	VWR INTERNATIONAL INC	02/24/2018	$41.79
	VWR INTERNATIONAL INC	02/24/2018	$8.64
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$107.95
	FORMS AND SUPPLY - AOPD	02/26/2018	$20.83
			$2,792.28
SHULA HOLTZ	FOOD LION #0933	02/01/2018	$6.10
	FORMS AND SUPPLY - AOPD	02/02/2018	$34.23
	FORMS AND SUPPLY - AOPD	02/05/2018	$26.65
	ALL AMERICAN AWARDS INC	02/07/2018	$11.99
	PUBLIX #472	02/09/2018	$3.68
	FORMS AND SUPPLY - AOPD	02/13/2018	$57.68
			$140.33
SONYA ALLEN	DIAMOND SPRINGS WATER	02/21/2018	$54.17
			$54.17
STACEY HASSARD	WSU PULLMAN	01/31/2018	$240.00
	WALMART.COM 8009666546	02/01/2018	$40.53
	DEWALT SERVICE NET #174	02/02/2018	$74.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	COSTCO WHSE #0360	02/04/2018	$23.97
	GAYLORD BROS INC	02/08/2018	$138.79
	APPLE STORE #R318	02/08/2018	$63.22
	FORMS AND SUPPLY - AOPD	02/09/2018	$176.41
	Amazon.com	02/19/2018	$259.16
	FASTENAL COMPANY01	02/21/2018	$48.97
	BI-LO GROCERY #5409	02/22/2018	$18.52
	IN NATIONAL PETROGRAPHIC	02/23/2018	$653.30
			$1,737.31
STANLEY MONTGOMERY	REV.COM	02/02/2018	$36.00
	AMAZON MKTPLACE PMTS	02/04/2018	$4.35
	REV.COM	02/02/2018	$64.00
	COLLOFCHAR 4210	02/02/2018	$43.58
	AMAZON MKTPLACE PMTS	02/06/2018	$128.24
	AMAZON MKTPLACE PMTS	02/06/2018	$11.86
	REV.COM	02/07/2018	$47.00
	REV.COM	02/07/2018	$52.00
	REV.COM	02/07/2018	$29.00
	REV.COM	02/07/2018	$36.00
	AMAZON MKTPLACE PMTS	02/08/2018	$18.51
	HARRIS TEETER #0277	02/12/2018	$63.32
	REV.COM	02/15/2018	$24.00
	LEARNWORLDS	02/16/2018	$29.00
			$586.86
STEPHAINE CAMPBELL	IN & OUT CAR WASH	02/09/2018	$23.00
			$23.00
STEPHANIE AUWAERTER	ADOBE SYSTEMS, INC.	02/04/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$71.77
	PUBLIX #472	02/14/2018	$79.75
	AMAZON MKTPLACE PMTS	02/16/2018	$84.55
	PRIVATE I PRINT PROMOTIO	02/21/2018	$412.19
	HOO Hootsuite Media Inc.	02/24/2018	$9.99
			$668.24
STEPHANIE JOHNSTON	FOOD LION #1499	02/26/2018	$13.38
	ALISON'S MONTESSORI	02/27/2018	$34.99
			$48.37
STEPHANIE LEAHY	UNITED 0162384623361	02/07/2018	$735.46
	UNITED 0162384623371	02/07/2018	$735.46
	UNITED 0162384623389	02/07/2018	$735.46
	PAYPAL BIGPRINTS	02/08/2018	$163.00
	UNITED 0162384623390	02/07/2018	$735.46
	UNITED 0162384623377	02/07/2018	$735.46
	UNITED 0162384623362	02/07/2018	$735.46
	PAYPAL BIGPRINTS	02/08/2018	$175.00
	UNITED 0162384623356	02/07/2018	$735.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	UNITED 0162384623352	02/07/2018	$735.46
	UNITED 0162384623363	02/07/2018	$735.46
	UNITED 0162384624023	02/07/2018	$789.21
	UNITED 0162384623379	02/07/2018	$735.46
	UNITED 0162384623386	02/07/2018	$735.46
	UNITED 0162384623367	02/07/2018	$735.46
	UNITED 0162384623358	02/07/2018	$735.46
	UNITED 0162384624227	02/07/2018	$789.21
	UNITED 0162385005086	02/09/2018	$1,197.34
	Amazon.com	02/12/2018	$20.71
	GROSVENOR HOTEL	02/09/2018	$2,970.13
	Amazon.com	02/11/2018	$37.32
	SNOWY OWL SLED DOG TOURS	02/12/2018	$1,114.05
	ADRIAN HOTEL	02/12/2018	$1,237.18
	MARMOT.COM	02/13/2018	$350.00
	MARMOT MOUNTAIN	02/13/2018	$2,654.77
	AMAZON MKTPLACE PMTS	02/14/2018	$3.90
	AMAZON MKTPLACE PMTS	02/14/2018	$36.99
	IN RICHARD LLOYD, INC	02/21/2018	$153.00
	Amazon.com	02/21/2018	$38.98
	JURYS INN MANCHESTER	02/21/2018	$2,432.65
	STAMATOPOULOU ELENI	02/22/2018	$678.63
	TOBY CREEK ADVENTURES LTD	02/23/2018	$2,844.86
	UNITED 0167096622900	02/26/2018	$1,424.41
	UNITED 0167096622890	02/26/2018	$1,424.41
	UNITED 0167096622896	02/26/2018	$1,424.41
	UNITED 0167096622894	02/26/2018	$1,424.41
	UNITED 0167096622898	02/26/2018	$1,424.41
	UNITED 0167096622892	02/26/2018	$1,424.41
	UNITED 0167096622902	02/26/2018	$1,424.41
	UNITED 0167096622888	02/26/2018	$1,424.41
	UNITED 0167096622886	02/26/2018	$1,424.41
	UNITED 0167096622884	02/26/2018	$1,558.41
			$41,626.01
STEPHANIE SMITH	NACADA	02/12/2018	$300.00
	FEDEXOFFICE 00015230	02/19/2018	$39.04
	DIAMOND SPRINGS WATER	02/21/2018	$83.11
	PAYPAL SOUTHCAROLI	02/23/2018	$85.00
			$507.15
STEPHANIE TODT	Amazon.com	02/07/2018	$26.90
	NAFSA WEB	02/09/2018	$51.35
	AEROSHIPPER	02/13/2018	$263.41
	AEROSHIPPER	02/19/2018	$163.96
	CANVA FOR WORK MONTHLY	02/23/2018	$12.95
	CAROLINA ICE PALACE	02/23/2018	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$578.57
STEPHANIE VISSER	CROWNE PLAZA ATLANTA MID	02/23/2018	$215.18
	CROWNE PLAZA ATLANTA MID	02/23/2018	$215.18
			$430.36
SUSAN FROST	MAILCHIMP MONTHLY	02/17/2018	$46.75
	LOGMEIN GOTOMEETING	02/20/2018	$86.11
	CONCORDE LLC	02/22/2018	$318.83
			$451.69
SUSAN HARTMAN	COLLOFCHAR 4210	01/31/2018	$3.92
	BARNES & NOBLE #2973	02/02/2018	$3.66
	STAPLES 00108266	02/26/2018	$41.40
			$48.98
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	02/07/2018	$217.26
	LOWES #00539	02/11/2018	$212.95
	ARTIST & CRAFTSMAN CSNSC	02/13/2018	$180.17
	SOUTHERN LUMBER & MILLW	02/14/2018	$700.31
	ARTIST & CRAFTSMAN CSNSC	02/15/2018	$92.28
	ARTIST & CRAFTSMAN CSNSC	02/23/2018	$44.07
	THE UPS STORE #2386	02/27/2018	$96.02
			$1,543.06
SUZETTE STILLE	Dropbox NBF9PPSCY4X7	01/31/2018	$9.99
	CONN MEDIA RADIO CT	02/07/2018	$300.00
	PAYPAL PACESCHOLAR	02/21/2018	$150.00
	CVS/PHARMACY #01039	02/26/2018	$8.49
			$468.48
SYNDIA HILL	OFFICE DEPOT #1214	01/30/2018	$126.41
	D J WALL-ST-JOURNAL	02/02/2018	$36.99
	SCANTRON CORPORATION	02/08/2018	$155.45
	OFFICE DEPOT #1214	02/20/2018	$9.78
	OFFICE DEPOT #1214	02/20/2018	$286.72
			$615.35
TALIM LESSANE	PAPA JOHN'S #03756	02/11/2018	$331.37
	PAPA JOHN'S #03756	02/25/2018	$301.21
	CVS/PHARMACY #01039	02/24/2018	$37.06
			$669.64
TAMIEKA FRASIER	FORMS AND SUPPLY - AOPD	02/09/2018	$273.32
	DIAMOND SPRINGS WATER	02/27/2018	$47.96
			$321.28
TARA SCOZZARO	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$54.33
	WM SUPERCENTER #2712	02/19/2018	$42.83
	TARGET 00013912	02/27/2018	$5.32
			$102.48
TERESA CALHOUN	CITADEL POST OFFICE	02/16/2018	$2,500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	IN LYONS ROAR, LLC	02/23/2018	$328.16
	FOOD LION #1420	02/27/2018	$11.00
			$2,839.16
TERESA MATTIE	HARRIS TEETER #0385	02/03/2018	$25.62
	WM SUPERCENTER #632	02/07/2018	$17.32
	OFFICE DEPOT #2002	02/12/2018	$17.41
	NACDA AND ITS AFFILIATES	02/14/2018	$600.00
	NACDA AND ITS AFFILIATES	02/14/2018	$475.00
	HARRIS TEETER #0277	02/21/2018	$18.34
			$1,153.69
TERESA MCNERNEY	FORMS AND SUPPLY - AOPD	02/02/2018	$333.95
	AMAZON MKTPLACE PMTS	02/26/2018	$50.40
	NATIONAL PROFESSIONAL RE	02/26/2018	$1,529.44
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$320.06
	AMAZON MKTPLACE PMTS	02/27/2018	$12.99
			$2,246.84
TIA BROWN	EBOOKS.COM	02/01/2018	$795.00
	Amazon.com	02/01/2018	$573.09
	COLLOFCHAR 4210	02/02/2018	$26.14
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$30.48
	AMAZON MKTPLACE PMTS	02/25/2018	$5.39
			$1,430.10
TIFFANY GAMMELL	FACEBK XXEV9F25L2	01/31/2018	$34.49
	CAVIAR & BANANAS GS	02/14/2018	$16.57
			$51.06
TIMOTHY AGEE	BATTERIES PLUS #39	01/31/2018	$73.03
	AIRGAS SOUTH	01/30/2018	$419.73
	EMERGENCY MEDICAL PRODUC	02/05/2018	$955.41
	WWW.C3SPORTS.COM	02/08/2018	$89.93
	EMERGENCY MEDICAL PRODUC	02/08/2018	$239.96
	EMERGENCY MEDICAL PRODUC	02/16/2018	$37.47
	EMERGENCY MEDICAL PRODUC	02/15/2018	$179.89
	TOTAL DIABETES SUPPLY	02/15/2018	$115.23
	LINCARE INC. CASHSALES1	02/21/2018	$24.00
			$2,134.65
TIMOTHY CALLAHAN	AMAZON MKTPLACE PMTS	02/19/2018	$91.84
			$91.84
TINA ROGONIA	DIAMOND SPRINGS WATER	01/31/2018	$23.39
	STAPLES DIRECT	02/01/2018	$152.59
	HORST WHOLESALE FLORIST	02/02/2018	$38.28
	VZWRLSS PRPAY AUTOPAY	02/22/2018	$30.00
	EVENTHAUS RENTALS LLC	02/23/2018	$282.49
			$526.75
TRACEY HUNTER-DONIGER	AMAZON MKTPLACE PMTS	01/31/2018	$204.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY HUNTER-DONIGER	AMAZON MKTPLACE PMTS	02/06/2018	$18.15
	WALGREENS #15512	02/19/2018	$2.71
	THE UPS STORE #2386	02/20/2018	$6.23
			$231.87
TRACY BATES	FORMS AND SUPPLY - AOPD	02/09/2018	$32.37
	AMAZON MKTPLACE PMTS	02/13/2018	$52.87
			$85.24
TRACY BURKETT	CVS/PHARMACY #01039	02/02/2018	$5.09
	SHRED-IT CHARLESTON	02/14/2018	$36.57
	CALENDLY LLC	02/19/2018	$96.00
			$137.66
VERONCIA BUTLER	FORMS AND SUPPLY - AOPD	02/13/2018	$149.28
	AMERACADREL	02/14/2018	$110.00
	DIAMOND SPRINGS WATER	02/26/2018	$52.54
			$311.82
WENDY WILLIAMS	EARTHTECH PRODUCTS, INC.	02/07/2018	$83.95
			$83.95
WESTON IJAMES	FORMS AND SUPPLY - AOPD	02/14/2018	$16.52
	Amazon.com	02/17/2018	$91.54
			$108.06
WILLIAM BARES	5659 Dominos Pizza	02/08/2018	$16.48
	PUBLIX #1544	02/12/2018	$41.25
	WHOLEFDS ALT #10611	02/12/2018	$44.97
	RUCKUS PIZZAEATSTREET	02/13/2018	$44.74
	PUBLIX #1544	02/13/2018	$22.42
			$169.86
WILLIAM CHASE	MELLOW MUSHROOM KING O	02/08/2018	$55.46
	MELLOW MUSHROOM KING O	02/09/2018	$37.71
	CVS/PHARMACY #01039	02/22/2018	$47.36
			$140.53
WILLIAM FLEMING	KUDU COFFEE & CRAFT BEER	02/02/2018	$80.45
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$12.48
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$177.06
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$48.00
			$317.99
WILLIAM MARCHANT III	CVS/PHARMACY #01039	01/31/2018	$29.37
	CUPCAKE	02/01/2018	$41.96
	CVS/PHARMACY #01039	02/08/2018	$72.15
	STAPLES 00115832	02/12/2018	$87.19
	HARRIS TEETER #410	02/15/2018	$13.32
	CVS/PHARMACY #01039	02/27/2018	$33.34
			$277.33
WILLIAM QUINN BURKE	DEDOOSE	02/13/2018	$14.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN BURKE	REV.COM	02/13/2018	$7.00
	CHARLOTTE 2078A	02/16/2018	$37.53
			$59.48
XENIA MOUNTROUIDOU	PIZZA HUT 17623	02/13/2018	$67.61
			$67.61
YVETTE LAMBRIGHT	WALGREENS #15512	02/12/2018	$7.75
	FORMS AND SUPPLY - AOPD	02/12/2018	$128.18
	ALL AMERICAN AWARDS INC	02/12/2018	$15.49
			$151.42
ZACH ADAMS	WRYMARK INC	01/31/2018	$49.25
	PERFORMANCE HEALTH SUP	02/04/2018	$389.02
	PERFORMANCE HEALTH SUP	02/08/2018	$251.48
	CVS/PHARMACY #00443	02/11/2018	$51.19
	PERFORMANCE HEALTH SUP	02/11/2018	$388.08
	COSTCO WHSE #0360	02/11/2018	$269.01
	ACO MED SUPPLY	02/15/2018	$45.78
	WHOLEFDS CHL 10201	02/16/2018	$32.23
	COSTCO WHSE #0360	02/20/2018	$675.27
	WHOLEFDS CHL 10201	02/23/2018	$32.19
	RITE AID STORE - 11619	02/25/2018	$42.58
	PERFORMANCE HEALTH SUP	02/24/2018	$11.88
	HARRIS TEETER #0019	02/27/2018	$23.48
			$2,261.44
ZACH HARTJE	SYMLESS	02/08/2018	$19.00
	STICKERYOU.COM	02/16/2018	$95.99
	AMAZON MKTPLACE PMTS	02/21/2018	$199.88
	LOGMEIN GOTOMEETING	02/21/2018	$53.41
			$368.28
ZIPORA ANCRUM	BUSINESS CARD EXPRESS	02/09/2018	$21.53
	CVS/PHARMACY #01039	02/20/2018	$9.13
	DIAMOND SPRINGS WATER	02/21/2018	$66.44
	CVS/PHARMACY #01039	02/26/2018	$11.58
	CVS/PHARMACY #01039	02/27/2018	$18.01
			$126.69

Total for COLLEGE OF CHARLESTON: $552,598.84

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	MY BINDING COM	02/02/2018	$1,165.20
	MY BINDING COM	02/08/2018	$1,168.15
	Amazon.com	02/27/2018	$16.19
			$2,349.54

Total for COMMISSION ON INDIGENT DEFENSE: $2,349.54

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CANON SOLUTIONS AMER INC	02/08/2018	$263.01
			$263.01

Total for COMPTROLLER GENERAL: $263.01

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	WAL-MART #1286	02/01/2018	$51.30
	FORMS AND SUPPLY - AOPD	02/01/2018	$27.89
	STAPLES DIRECT	02/02/2018	$91.75
	GAN 1120GRNVILLENEWCIR	02/02/2018	$84.01
	FORMS AND SUPPLY - AOPD	02/02/2018	$508.68
	OFFICE DEPOT #2349	02/01/2018	$30.20
	SQ BCT ATLANTA	02/07/2018	$84.50
	AMERICAN BAR ASSOCIATION	02/07/2018	$100.90
	STAPLS7192007823000001	02/10/2018	$6.47
	FORMS AND SUPPLY - AOPD	02/09/2018	$132.58
	THE KEY SHOP INC	02/09/2018	$14.70
	FORMS AND SUPPLY - AOPD	02/12/2018	$135.10
	SMITH RUBBER STAMP & SEAL	02/15/2018	$187.92
	SQ BCT ATLANTA	02/16/2018	$84.50
	PINE PRESS PRINTING	02/16/2018	$1,463.83
	FORMS AND SUPPLY - AOPD	02/21/2018	$248.18
	AMAZON MKTPLACE PMTS	02/26/2018	$52.49
	TCE HRDIRECT/GNEIL	02/27/2018	$250.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$33.91
	LORICK OFFICE PRODUCTS	02/27/2018	$189.00
			$3,777.91

Total for CONSUMER AFFAIRS COMM: $3,777.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	WW GRAINGER	02/02/2018	$422.47
	LOWES #00385	02/07/2018	$15.49
	AUTOZONE #0278	02/21/2018	$17.27
			$455.23
BARRY MORRIS	HERITAGE FOOD SERVICE GRO	02/06/2018	$609.40
	FASTENAL COMPANY01	02/08/2018	$282.20
	2446 CED	02/13/2018	$475.20
	PALMETTO GLASS INC	02/13/2018	$366.96
			$1,733.76
BRENTON RICARD	LOWES #00385	02/01/2018	$631.10
	HEDGEPATHS OUTDOOR POWER	02/09/2018	$237.50
	CONT CARBONIC 137	02/12/2018	$61.31
	CAROLINA AGRI-POWER LLC	02/22/2018	$99.66
	TRACTOR SUPPLY # 1365	02/27/2018	$248.86
			$1,278.43
BRIAN BOLCHOZ	US INK AND TONER	02/12/2018	$552.21
	DESIGN LAB COLUMBIA	02/15/2018	$111.73
			$663.94
CECIL BRANHAM	L FISHMAN AND SON BRANCH	01/30/2018	$255.85
	ROSE TALBERT PAINT COMPA	02/01/2018	$224.08
	PSISC	02/01/2018	$525.61
	DILLON SUPPLY COMPANY	01/31/2018	$397.59
	LOWES #00385	02/01/2018	$49.57
	LOWES #00385	02/05/2018	$235.67
	PSISC	02/06/2018	$62.66
	PSISC	02/06/2018	$1,926.72
	CK SUPPLY 238	02/08/2018	$214.76
	LOWES #00385	02/08/2018	$119.97
	ADVANCED DOOR SYSTEMS	02/08/2018	$600.48
	LOWES #00385	02/09/2018	$75.19
	LOWES #00385	02/12/2018	$99.32
	LOWES #00385	02/13/2018	$345.65
	LOWES #00385	02/15/2018	$1,611.01
	LOWES #00385	02/15/2018	$73.81
	L FISHMAN AND SON BRANCH	02/15/2018	$84.13
	LOWES #00385	02/20/2018	$296.89
	LOWES #00385	02/21/2018	$376.88
			$7,575.84
CLIFF RAY	SHEALY ELECTRICAL WHOLESA	01/30/2018	$44.27
	STAPLES DIRECT	02/01/2018	$604.78
	CES 25	01/30/2018	$15.41
	MSC	02/02/2018	$355.67
	FASTENAL COMPANY01	02/02/2018	$166.21
	MAYER710 COLUMBIASC	02/02/2018	$80.25
	MAYER710 COLUMBIASC	02/06/2018	$338.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	PHOENIX METALS	02/06/2018	$2,435.82
	LOWES #00499	02/07/2018	$246.07
	LOWES #00385	02/07/2018	$140.39
	PSA MARKETPLACE	02/14/2018	$16.20
	PSA MARKETPLACE	02/14/2018	$32.40
	METAL SUPERMARKETS	02/26/2018	$84.25
	METAL SUPERMARKETS	02/27/2018	$64.22
			$4,624.70
COLIE RUSHTON	DANA SAFETY SUPPLY INC	01/31/2018	$190.08
	STAPLES DIRECT	02/07/2018	$66.92
	POLYMATH INTERSCIENCE	02/07/2018	$921.12
	GLENDALE PARADE STORE	02/12/2018	$143.50
	STAPLES DIRECT	02/15/2018	$309.42
	DANA SAFETY SUPPLY INC	02/22/2018	$1,954.80
			$3,585.84
DARRELL STOTTS	NCIA	01/31/2018	$360.00
	NCIA	01/31/2018	$360.00
	US INK AND TONER	02/05/2018	$79.79
	US INK AND TONER	02/05/2018	$130.38
	US INK AND TONER	02/05/2018	$124.43
	AMAZON MKTPLACE PMTS	02/07/2018	$13.82
	PAYPAL ATRCOMPUTER	02/08/2018	$39.95
	Amazon.com	02/08/2018	$235.12
	Amazon.com	02/09/2018	$40.89
	US INK AND TONER	02/12/2018	$199.42
	AMAZON MKTPLACE PMTS	02/17/2018	$14.18
	Amazon.com	02/19/2018	$328.31
	EB BORN TO WRAP-BASIC	02/26/2018	$1,298.00
	US INK AND TONER	02/27/2018	$241.22
	US INK AND TONER	02/27/2018	$255.58
			$3,721.09
DAVID DESOUSA	LOWES #00385	02/01/2018	$85.49
	GATEWAY SUPPLY COMPANY	02/01/2018	$185.29
	EREPLACEMENTPARTS.COM	02/07/2018	$29.49
	HEAT TRANSFER SALES	02/07/2018	$564.84
	LOWES #00385	02/13/2018	$4.15
	WM SUPERCENTER #4440	02/13/2018	$28.21
	THE HOME DEPOT #1112	02/12/2018	$58.34
	DILLON SUPPLY COMPANY	02/13/2018	$114.08
	EREPLACEMENTPARTS.COM	02/15/2018	$26.31
	LOWES #00385	02/16/2018	$35.26
	ACS INC	02/19/2018	$81.72
	LOWES #00385	02/20/2018	$138.48
	NORTHERN TOOL EQUIP SC	02/22/2018	$393.73
	I-CON SYSTEMS. INC	02/23/2018	$784.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	JOHNSTONE SUPPLY 394	02/22/2018	$646.47
	GUARANTEED SUPPLY CO11	02/26/2018	$76.50
			$3,252.90
DAVID WINBURN	BAVCO	01/31/2018	$482.00
	CRAWFORD SPRINKLER CO OF	02/06/2018	$710.66
	CRAWFORD SPRINKLER CO OF	02/20/2018	$148.27
	ARGCO	02/20/2018	$744.35
			$2,085.28
DEBORAH MOORE	WALMART.COM	01/31/2018	$172.65
	FORMS AND SUPPLY - AOPD	01/30/2018	$114.37
	MICHAELS.COM	02/01/2018	$21.60
	FORMS AND SUPPLY - AOPD	01/31/2018	$22.03
	BARNES&NOBLE.COM-BN	02/01/2018	$84.04
	MICHAELS.COM	02/01/2018	$64.78
	BARNES&NOBLE.COM-BN	02/02/2018	$34.79
	FORMS AND SUPPLY - AOPD	01/31/2018	$42.51
	FORMS AND SUPPLY - AOPD	01/31/2018	$300.86
	MICHAELS.COM	02/03/2018	$82.06
	MICHAELS.COM	02/03/2018	$91.78
	MICHAELS.COM	02/02/2018	$9.72
	FORMS AND SUPPLY - AOPD	02/09/2018	$106.76
	FORMS AND SUPPLY - AOPD	02/12/2018	$17.74
	FORMS AND SUPPLY - AOPD	02/12/2018	$19.06
	S&S WORLDWIDE-ONLINE	02/12/2018	$1,266.86
	FORMS AND SUPPLY - AOPD	02/14/2018	$47.24
			$2,498.85
DEBORAH PADGETT	STAPLES 00106567	02/15/2018	$64.18
			$64.18
DIRK IRICK	1000BULBS.COM	02/02/2018	$208.17
	2865 CED	02/02/2018	$457.00
	FORTILINE-GREENVILLE	02/02/2018	$68.90
	AMAZON MKTPLACE PMTS	02/05/2018	$436.00
	AMAZON MKTPLACE PMTS	02/05/2018	$69.99
	AMAZON MKTPLACE PMTS	02/06/2018	$436.00
	AMAZON MKTPLACE PMTS	02/06/2018	$159.60
	AMAZON MKTPLACE PMTS	02/07/2018	$17.90
	AMAZON MKTPLACE PMTS	02/07/2018	$63.04
	AMAZON MKTPLACE PMTS	02/07/2018	$23.94
	SHEALY ELECTRICAL WHOLESA	02/08/2018	$292.03
	LOWES #00528	02/08/2018	$410.28
	THE WEBSTAURANT STORE	02/10/2018	$290.18
	AMAZON MKTPLACE PMTS	02/12/2018	$49.95
	AMAZON MKTPLACE PMTS	02/13/2018	$110.86
	JOHNSTONE SUPPLY	02/14/2018	$483.18
	HI-LINE, INC.	02/15/2018	$473.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	AMAZON MKTPLACE PMTS	02/15/2018	$91.50
	SUPERBREAKERS	02/15/2018	$185.00
	AMAZON MKTPLACE PMTS	02/18/2018	$45.90
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$235.53
	MCMASTER-CARR	02/15/2018	$387.40
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$66.00
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$108.00
	MCMASTER-CARR	02/23/2018	$43.42
	AMAZON MKTPLACE PMTS	02/26/2018	$14.94
	LOWES #00528	02/26/2018	$456.74
	LOWES #00528	02/26/2018	$201.54
			$5,886.35
DONALD CARPENTER	FERGUSON ENT #23	02/01/2018	$260.36
	MSC	02/06/2018	$207.49
	SHEALY ELECTRICAL WHOLESA	02/06/2018	$354.16
	THE HOME DEPOT #1120	02/20/2018	$80.91
	SHEALY ELECTRICAL WHOLESA	02/22/2018	$259.13
	WHALEY PARTS & SUPPL	02/22/2018	$549.29
	SHEALY ELECTRICAL WHOLESA	02/22/2018	$347.63
			$2,058.97
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	01/30/2018	$384.69
	LD PRODUCTS	02/01/2018	$139.86
	STAPLS7191583840000001	02/03/2018	$32.05
	STAPLS7191583840000003	02/03/2018	$94.46
	STAPLS7191583840000002	02/03/2018	$63.76
	STAPLS7192651530000001	02/22/2018	$73.17
			$787.99
EVERETT BRADLEY	LOWES #00385	01/31/2018	$63.43
	RICHLAND INDUSTRIAL	02/02/2018	$349.46
	LOWES #00385	02/02/2018	$358.50
	LOWES #00385	02/06/2018	$47.48
	LOWES #00385	02/07/2018	$60.37
	LOWES #00385	02/07/2018	$716.95
	RICHLAND INDUSTRIAL	02/07/2018	$344.16
	FASTENAL COMPANY01	02/09/2018	$437.13
	THE HOME DEPOT #1112	02/09/2018	$58.06
	LOWES #00385	02/09/2018	$85.28
	ROSE TALBERT PAINT COMPA	02/12/2018	$120.01
	LOWES #00385	02/13/2018	$14.02
	RICHLAND INDUSTRIAL	02/15/2018	$508.57
	TRACTOR SUPPLY # 1365	02/16/2018	$30.63
	LOWES #00385	02/20/2018	$436.96
	SEABER & AIKEN INC	02/22/2018	$191.81
	RICHLAND INDUSTRIAL	02/22/2018	$56.54
	RICHLAND INDUSTRIAL	02/22/2018	$29.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	N W White & Co	02/21/2018	$250.89
	LOWES #00385	02/23/2018	$12.87
	MSC	02/27/2018	$55.40
			$4,227.92
EVERETT MANNING	LOWES #03026	02/04/2018	$72.89
	CK PARTS	02/02/2018	$75.94
	ACS INC	02/12/2018	$165.42
	LOWES #03026	02/17/2018	$110.71
	ACS INC	02/19/2018	$477.98
	JOHNSTONE SUPPLY COLUMB	02/22/2018	$293.48
	ACS INC	02/27/2018	$488.78
			$1,685.20
FRANKLIN STURKIE	BEARING DIST - COLUMBIA	01/31/2018	$92.10
	HUBBARD PIPE AND SUPPLY	02/01/2018	$64.14
	DYNALENE INC	02/09/2018	$2,492.10
	LAKE CITY ELECTRIC MOTOR	02/09/2018	$1,460.48
	LOWES #01751	02/13/2018	$193.28
	SHEALY ELECTRICAL WHOLESA	02/14/2018	$559.32
	LOWES #01751	02/14/2018	$121.93
	EREPLACEMENTPARTS.COM	02/15/2018	$9.27
	LOWES #01751	02/15/2018	$608.01
	DILLON SUPPLY COMPANY	02/15/2018	$2,240.74
	PUMP SOUTH	02/19/2018	$894.58
	MSC	02/23/2018	$338.87
	AIRGAS SOUTH	02/22/2018	$56.20
			$9,131.02
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	01/31/2018	$99.25
	HILTI INC	01/31/2018	$42.68
	CONSOLIDATED PIPE-COLUMBI	01/31/2018	$86.40
	HOFFMAN & HOFFMAN	01/30/2018	$118.26
	CONSOLIDATED PIPE-COLUMBI	01/31/2018	$138.52
	CONSOLIDATED PIPE-COLUMBI	01/31/2018	$528.12
	MATT MARSHALL AND CO.	02/01/2018	$370.00
	CONSOLIDATED PIPE-COLUMBI	02/02/2018	$105.84
	W C ROUSE AND SONS INC	02/01/2018	$1,370.50
	CONSOLIDATED PIPE-COLUMBI	02/05/2018	$90.04
	CONSOLIDATED PIPE-COLUMBI	02/05/2018	$145.80
	NB HANDY 150	02/07/2018	$324.90
	LOWES #00385	02/07/2018	$51.58
	CONSOLIDATED PIPE-COLUMBI	02/08/2018	$270.00
	DILLON SUPPLY COMPANY	02/07/2018	$327.53
	ELECTRIC CONTROL & SUPPLY	02/07/2018	$339.13
	LOWES #00385	02/08/2018	$14.03
	DISTRIBUTION INT'L	02/07/2018	$203.27
	PACE INC	02/13/2018	$360.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	02/15/2018	$74.85
	CONSOLIDATED PIPE-COLUMBI	02/15/2018	$324.00
	MATT MARSHALL AND CO.	02/19/2018	$175.00
	GATEWAY SUPPLY COMPANY	02/20/2018	$45.30
	C & C BOILER SALES & SVC	02/21/2018	$282.90
	W P LAW INC LEXINGTON	02/21/2018	$1,096.56
	UNITED REFRIG BR #U2	02/16/2018	$254.28
	CONSOLIDATED PIPE-COLUMBI	02/22/2018	$280.75
	HEAT TRANSFER SALES	02/23/2018	$358.56
	FASTENAL COMPANY01	02/23/2018	$55.21
	CES 26	02/23/2018	$255.61
	FORTILINE-COLUMBIA	02/22/2018	$172.80
	CES 26	02/23/2018	$433.52
	W C ROUSE AND SONS INC	02/22/2018	$1,301.40
	CES 26	02/23/2018	$129.62
	BEARING DIST - COLUMBIA	02/27/2018	$10.56
			$10,237.49
GEORGE DELOACH	JAMES M PLEASANTS	02/01/2018	$222.46
	QUARLES SUPPLY CO INC	02/13/2018	$410.09
	LOWES #00518	02/13/2018	$81.15
	HERITAGE FOOD SERVICE GRO	02/13/2018	$465.85
	JAMES M PLEASANTS	02/20/2018	$1,423.05
			$2,602.60
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	01/30/2018	$160.46
	ST ANDREWS MUFFLER MACHI	01/30/2018	$224.60
	HANDI-CLEAN PRODUCTS	02/01/2018	$1,141.60
	FAST RUN ENTERPRISES	02/01/2018	$1,125.90
	BIG STATE INDUST SPPLY	02/01/2018	$787.80
	IN R & B SUPPLY CO. INC.	02/01/2018	$1,608.60
	HANDI-CLEAN PRODUCTS	02/02/2018	$1,141.60
	DILLON SUPPLY COMPANY	02/01/2018	$405.68
	NORTHERN TOOL EQUIP SC	02/01/2018	$710.46
	KEEP-FILL INC	02/02/2018	$589.24
	KIMBALL MIDWEST	02/06/2018	$1,026.54
	GLASSPRO	02/06/2018	$354.63
	CARTS-N-KITS	02/06/2018	$1,097.82
	KIMBALL MIDWEST	02/06/2018	$97.19
	GLASSPRO	02/06/2018	$244.65
	C AND M COMPLETE AUTOMOTI	02/06/2018	$160.12
	ACME CART PARTS & SUPPLY	02/08/2018	$729.00
	IRMO LOCK CO INC	02/08/2018	$100.00
	ST ANDREWS MUFFLER MACHI	02/07/2018	$860.52
	KEEP-FILL INC	02/08/2018	$10.88
	AUTO PARTS OF RIDGELAND	02/09/2018	$127.28
	OREILLY AUTO #1592	02/09/2018	$91.21
	NORTHERN TOOL EQUIP SC	02/09/2018	$263.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAMPING WORLD #96	02/09/2018	$303.13
	L T ENTERPRISES	02/09/2018	$675.00
	KD INDUSTRIAL SUPPLY	02/09/2018	$1,150.20
	NORTH HILLS AUTOMOTIVE 4	02/12/2018	$125.86
	DUKES EQUIPMENT CO, IN	02/12/2018	$113.56
	CARTS PLUS	02/12/2018	$95.18
	NORTHERN TOOL EQUIP SC	02/13/2018	$220.27
	KIMBALL MIDWEST	02/14/2018	$21.23
	KIMBALL MIDWEST	02/14/2018	$32.98
	ACADEMY SPORTS #136	02/14/2018	$302.38
	CARTS-N-KITS	02/15/2018	$726.38
	PIT STOP SERVICE CENTER	02/15/2018	$34.08
	PARSONS AUTOMOTIVE	02/16/2018	$62.31
	GOODYEAR AUTO SVS CT 2362	02/17/2018	$36.02
	WEST END TIRE LLC	02/20/2018	$49.14
	FAST RUN ENTERPRISES	02/20/2018	$787.32
	KEEP-FILL INC	02/21/2018	$453.66
	FAST RUN ENTERPRISES	02/21/2018	$769.50
	CARTS-N-KITS	02/21/2018	$1,123.50
	HANDI-CLEAN PRODUCTS	02/22/2018	$992.51
	L T ENTERPRISES	02/23/2018	$425.00
	KD INDUSTRIAL SUPPLY	02/23/2018	$930.25
	PEPBOYS STORE 134	02/22/2018	$19.43
	DILLON SUPPLY COMPANY	02/22/2018	$405.68
	CAROLINA UNLIMITED T	02/23/2018	$230.93
	MONROES POWER EQUIPMENT	02/26/2018	$80.14
	DUKES EQUIPMENT CO, IN	02/27/2018	$7.64
	KEEP-FILL INC	02/27/2018	$492.96
	CARTS PLUS	02/27/2018	$95.18
			$23,820.73
IKE GRAY	COLUMBIA TRUCK CENTER	01/30/2018	$2,121.12
	L T ENTERPRISES	02/01/2018	$750.00
	GALEANA CHRYSLER PARTS	02/01/2018	$394.26
	KD INDUSTRIAL SUPPLY	02/02/2018	$1,462.32
	CARTS-N-KITS	02/02/2018	$994.07
	KYZERS TRUCK & TRAILER RE	02/01/2018	$1,365.57
	L T ENTERPRISES	02/05/2018	$375.00
	CARTS-N-KITS	02/06/2018	$1,140.09
	ORANGEBURG AUTO PAINT INC	02/06/2018	$192.43
	ORANGEBURG AUTO PAINT INC	02/07/2018	$115.34
	FAST RUN ENTERPRISES	02/07/2018	$1,206.14
	AUTOZONE #0892	02/08/2018	$434.32
	AUTOZONE #0892	02/08/2018	$420.78
	SOUTHERN	02/12/2018	$799.55
	UNITED EQUIPMENT SALES	02/12/2018	$1,100.00
	SOUTHERN	02/12/2018	$305.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	SOUTHERN	02/12/2018	$284.83
	WW WILLIAMS	02/13/2018	$2,352.07
	KD INDUSTRIAL SUPPLY	02/13/2018	$1,209.82
	L T ENTERPRISES	02/13/2018	$450.00
	ORANGEBURG AUTO PAINT INC	02/13/2018	$936.18
	ORANGEBURG AUTO PAINT INC	02/13/2018	$346.87
	LEE TRANSPORT EQUIPMENT	02/14/2018	$2,408.40
	CARTS-N-KITS	02/15/2018	$2,033.00
	WW WILLIAMS	02/15/2018	$821.90
	CAROLINA INTL TRUCKS	02/15/2018	$2,415.48
	BEST BUY 00002642	02/15/2018	$21.39
	IBS OF SOUTH CAROLINA	02/16/2018	$338.94
	RUSHING AUTOMOTIVE LLC	02/16/2018	$231.00
	CARTS-N-KITS	02/16/2018	$374.50
	RUSHING AUTOMOTIVE LLC	02/16/2018	$260.69
	FAST RUN ENTERPRISES	02/16/2018	$2,052.00
	ORANGEBURG AUTO PAINT INC	02/19/2018	$910.03
	SQ SANDHILLAUTOPARTS	02/20/2018	$294.25
	L T ENTERPRISES	02/20/2018	$375.00
	CARTS-N-KITS	02/20/2018	$2,155.80
	KD INDUSTRIAL SUPPLY	02/20/2018	$1,271.16
	DILLON SUPPLY COMPANY	02/21/2018	$1,010.89
	IBS OF SOUTH CAROLINA	02/23/2018	$387.22
	L T ENTERPRISES	02/26/2018	$375.00
	KD INDUSTRIAL SUPPLY	02/26/2018	$1,105.38
	PEPBOYS STORE 134	02/26/2018	$431.99
	CARTS-N-KITS	02/27/2018	$2,157.63
			$40,187.41
JAMES WOOD	SQ J AND S FLOORING	02/02/2018	$107.98
	SQ J AND S FLOORING	02/02/2018	$129.59
	BRUNSON SUPPLY AND ACE	02/05/2018	$384.65
	PARTS EXPRESS	02/05/2018	$227.30
	WALSH SUPPLY	02/05/2018	$193.26
	HUBER SUPPLY CO INC	02/07/2018	$171.23
	HUBER SUPPLY CO INC	02/07/2018	$440.90
	BRUNSON SUPPLY AND ACE	02/07/2018	$495.75
	WIGGINS & SON	02/07/2018	$618.84
	HUBER SUPPLY CO INC	02/09/2018	$615.68
	GLASS MASTERS OF HAMPTON	02/14/2018	$324.00
	BRUNSON SUPPLY AND ACE	02/14/2018	$217.37
	HUBER SUPPLY CO INC	02/14/2018	$398.81
	BRUNSON SUPPLY AND ACE	02/15/2018	$161.58
	MARK`S PLUMBING PARTS	02/16/2018	$421.03
			$4,907.97
JASON BECK	CES 23	02/05/2018	$148.58
	FULMER HARDWARE CO	02/07/2018	$51.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	RIT-TEC INDUSTRIAL PRODU	02/07/2018	$255.00
	MOMAR, INC	02/08/2018	$255.10
	PURITY CHEMICALS	02/09/2018	$175.00
	NEWARK US 00000075	02/10/2018	$75.64
	PURITY CHEMICALS	02/08/2018	$205.82
	FULMER HARDWARE CO	02/13/2018	$117.21
	NEWARK US 00000075	02/14/2018	$129.00
	SENSTAR INC	02/13/2018	$262.65
	ACS INC	02/14/2018	$287.36
	MSC	02/15/2018	$58.23
	ACS INC	02/15/2018	$297.52
	HERITAGE HARDWARE	02/15/2018	$92.90
	THOM CHEM INC	02/16/2018	$235.40
	THE HOME DEPOT #1106	02/16/2018	$191.46
	MCCALL'S INC #13	02/20/2018	$209.68
	MCMASTER-CARR	02/20/2018	$171.16
	ACS INC	02/21/2018	$192.60
	RIT-TEC INDUSTRIAL PRODU	02/22/2018	$248.00
	UNITED REFRIG BR #U2	02/21/2018	$217.65
	RIT-TEC INDUSTRIAL PRODU	02/23/2018	$296.00
	ACS INC	02/26/2018	$291.27
			$4,464.83
JASON LYLES	WAL-MART #1164	02/09/2018	$38.48
	DILLON SUPPLY COMPANY	02/12/2018	$1,717.20
	SITEONE LANDSCAPE S	02/14/2018	$201.01
			$1,956.69
JEANNIE ABSTON MORRIS	LOWES #00907	02/13/2018	$85.80
	GEMPLER'S	02/14/2018	$168.49
	USA BLUE BOOK	02/27/2018	$515.64
			$769.93
JEFF COUNTRYMAN	AIRGAS SOUTH	01/30/2018	$111.60
	LOWES #01986	02/01/2018	$70.64
	LOWES #01986	02/12/2018	$38.12
	TOTAL MAINTENANCE SOLUTIO	02/14/2018	$192.81
			$413.17
JOHN DOUGLAS	CES-SC-0026	02/01/2018	$205.81
	WHOLESALE INDUSTRIAL ELEC	02/15/2018	$414.75
			$620.56
JOHN SHEPHERD	ACS INC	01/31/2018	$1,841.40
	ACS INC	02/01/2018	$868.32
	GATEWAY SUPPLY COMPANY	02/01/2018	$290.59
	BEST PLUMBING SPECIALTIES	02/01/2018	$153.20
	ACS INC	02/02/2018	$947.20
	GATEWAY SUPPLY COMPANY	02/06/2018	$82.82
	RIT-TEC INDUSTRIAL PRODU	02/07/2018	$185.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	ACS INC	02/08/2018	$901.98
	GAMUT SUPPLY LLC	02/15/2018	$268.92
	PIONEER RESEARCH CORPORA	02/16/2018	$425.30
	CORE & MAIN LP 552	02/20/2018	$171.20
	GAMUT SUPPLY LLC	02/20/2018	$22.24
	BAVCO	02/20/2018	$94.50
	LOWES #00385	02/21/2018	$29.29
	GAMUT SUPPLY LLC	02/22/2018	$210.92
	GAMUT SUPPLY LLC	02/23/2018	$554.39
	ACS INC	02/23/2018	$611.49
	BAVCO	02/22/2018	$238.20
			$7,896.96
JONATHAN ECKSTROM	WW GRAINGER	02/05/2018	$271.78
	AMERICAN CORRECTIONAL ASS	02/07/2018	$300.00
	PACER800-676-6856IR	02/08/2018	$79.30
	STAPLES 00106567	02/08/2018	$24.78
	STAPLES 00106567	02/08/2018	$160.29
			$836.15
KATHY MARSALKO	MANAGEDPRINT	02/02/2018	$280.80
	IN EMPLOYMENT SEEKER PUB	02/02/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$403.83
	BJU CAREER AND SERVICES	02/08/2018	$75.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$391.23
	MANAGEDPRINT	02/14/2018	$367.20
	SOUTH CAROLINA DENTAL	02/16/2018	$35.00
	BAUDVILLE INC.	02/16/2018	$140.50
	GEIGER	02/23/2018	$1,046.46
	COSTCO WHSE #1232	02/26/2018	$349.59
	WAL-MART #1164	02/27/2018	$148.59
	LOWES #00385	02/27/2018	$48.58
			$3,486.78
KENRICK SKINNER	SHERWIN WILLIAMS 702152	01/31/2018	$428.11
	THE HOME DEPOT #1112	01/30/2018	$82.72
	GRAYBAR ELECTRIC	01/31/2018	$369.79
	CAROLINA WHOLESALE FLOOR	01/31/2018	$544.40
	ADVANCED DOOR SYSTEMS	02/06/2018	$269.35
	CAROLINA WHOLESALE FLOOR	02/06/2018	$252.14
	FERGUSON ENT 1891	02/06/2018	$345.12
	MURRAY SUPPLY COMPANY	02/06/2018	$73.49
	THE HOME DEPOT 1112	02/06/2018	$212.00
	AIRGAS SOUTH	02/06/2018	$10.24
	HARBOR FREIGHT TOOLS 103	02/09/2018	$43.85
	THE HOME DEPOT #1112	02/09/2018	$109.83
	FERGUSON ENT 1891	02/09/2018	$102.40
	POLYMERSHAPES-COLUMBIA	02/10/2018	$1,479.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	THE HOME DEPOT #1112	02/14/2018	$75.44
	MURRAY SUPPLY COMPANY	02/16/2018	$70.72
	BEARING DIST - COLUMBIA	02/20/2018	$99.80
	CARQUEST 1385	02/22/2018	$132.13
	THE HOME DEPOT #1112	02/21/2018	$67.91
	GRAYBAR ELECTRIC	02/24/2018	$308.16
	THE HOME DEPOT #1112	02/23/2018	$193.32
	MAYER710 COLUMBIASC	02/23/2018	$290.78
			$5,561.19
LARRY GRIGGS	PROF PLUMBING GROUP	02/10/2018	$328.92
	MISSISSIPPI WELDERS SUPP	02/09/2018	$30.98
	PROF PLUMBING GROUP	02/16/2018	$477.25
	JOHNSTONE SUPPLY	02/22/2018	$550.11
	CAUSEYS HOME CENTER INC.	02/21/2018	$97.15
			$1,484.41
LARRY TURNER	ART.COM/ALLPOSTERS.COM	02/01/2018	$373.84
	THE HOME DEPOT #1112	02/16/2018	$88.58
	NORTHERN TOOL EQUIP SC	02/16/2018	$40.65
			$503.07
LARRY WEST	HERITAGE FOOD SERVICE GRO	01/31/2018	$121.73
	8161 CED	02/02/2018	$72.65
	PROSOURCE #2	02/02/2018	$299.87
	GRAYBAR ELECTRIC	02/03/2018	$243.10
	UNITED REFRIG INC 490	02/02/2018	$136.49
	Kapasi Glass Mart	02/09/2018	$298.13
	YANDLE WITHERSPOON SUPPLY	02/09/2018	$66.81
	UNITED REFRIG INC 490	02/09/2018	$272.97
	HERITAGE FOOD SERVICE GRO	02/13/2018	$201.41
	UNITED REFRIG INC 490	02/15/2018	$272.97
	LOWES #02548	02/15/2018	$298.44
	GRAYBAR ELECTRIC	02/16/2018	$249.63
	FASTENAL COMPANY01	02/27/2018	$84.99
	CARSONS NUT BOLT AND TOOL	02/27/2018	$233.20
	UNITED REFRIG INC 490	02/27/2018	$240.65
	GATEWAY SUPPLY COMPANY	02/27/2018	$279.60
	JOHNSTONE SUPPLY	02/27/2018	$81.01
			$3,453.65
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	02/08/2018	$175.87
	FORMS AND SUPPLY - AOPD	02/12/2018	$71.71
			$247.58
LOHNNE SHADY	INFINITE SUPPLY COMPANY	02/02/2018	$1,249.80
	NATIONAL PLASTIC HEATER S	02/15/2018	$1,062.70
			$2,312.50
MARK PIERCE	RICHLAND INDUSTRIAL	02/14/2018	$97.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	THE HOME DEPOT #1112	02/20/2018	$110.21
	BAKER DISTRIBUTING #541	02/23/2018	$70.48
	WHALEY PARTS & SUPPL	02/23/2018	$341.35
			$620.02
MARVIN POOLE	JOHNSTONE SUPPLY 394	02/08/2018	$193.15
			$193.15
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	02/02/2018	$13.88
	JOLLY FARMER PRODUCTS US	02/02/2018	$503.54
	HILTONS POWER EQUIPMENT	02/08/2018	$153.83
	HILTONS POWER EQUIPMENT	02/08/2018	$143.45
	COOPERS NURSERY	02/12/2018	$278.48
	COOPERS NURSERY	02/14/2018	$1,788.48
	KROGER CO 002	02/21/2018	$63.54
	KROGER CO 002	02/21/2018	$17.07
	COOPERS NURSERY	02/26/2018	$2,060.64
			$5,022.91
MATTHIAS BOGGS	THE HOME DEPOT #1112	02/06/2018	$86.24
	NORTHERN TOOL EQUIP SC	02/06/2018	$117.66
	NEWARK US 00000075	02/07/2018	$180.84
	JOHNSTONE SUPPLY 394	02/09/2018	$25.28
	JOHNSTONE SUPPLY 394	02/09/2018	$129.60
	THE HOME DEPOT #1112	02/08/2018	$320.76
	HOMEDEPOT.COM	02/08/2018	$320.76
	KERSHAW HARDWARE & SUPPLY	02/15/2018	$515.74
	ZORO TOOLS INC	02/16/2018	$291.77
	FASTENAL COMPANY01	02/20/2018	$300.01
	JOHNSTONE SUPPLY 394	02/20/2018	$317.24
	JOHNSTONE SUPPLY 394	02/20/2018	$251.20
	JOHNSTONE SUPPLY 394	02/20/2018	$43.47
	HOMEDEPOT.COM	02/23/2018	$73.18
	THE HOME DEPOT #8913	02/23/2018	$156.44
	HOMEDEPOT.COM	02/23/2018	$91.15
			$3,221.34
MEGAN LEATH	GIH GLOBALINDUSTRIALEQ	02/01/2018	$333.85
	FORMS AND SUPPLY - AOPD	01/31/2018	$25.86
	US INK AND TONER	02/02/2018	$300.12
	GRAYBAR ELECTRIC COMPANY	02/03/2018	$699.84
	IN LYONS ROAR, LLC	02/06/2018	$267.00
	LOWES #00626	02/06/2018	$856.57
	LOWES #02356	02/06/2018	$365.62
	FORMS AND SUPPLY - AOPD	02/06/2018	$228.53
	MCCOY LUMBER COMPANY	02/08/2018	$1,266.42
	QUILL CORPORATION	02/10/2018	$163.26
	STAPLS7191964262000001	02/09/2018	$727.59
	HEAT TRANSFER SALES	02/09/2018	$1,527.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	LOWES #00626	02/09/2018	$662.06
	STAPLES DIRECT	02/17/2018	$129.70
	HOSE & EQUIPMENT	02/16/2018	$501.74
	JOHNSTONE SUPPLY	02/22/2018	$1,533.08
	MAGNA SIGN CORP	02/22/2018	$1,053.00
	AED SUPERSTORE	02/23/2018	$1,130.09
	MANN TOOL AND SUPPLY	02/23/2018	$636.37
	WALMART.COM 8009666546	02/24/2018	$37.98
	ON-LINE ELECTRONICS	02/26/2018	$46.45
	LOWES #00626	02/26/2018	$706.35
	FORMS AND SUPPLY - AOPD	02/22/2018	$161.79
	BARNES&NOBLE.COM-BN	02/27/2018	$2,157.84
	SMITH RUBBER STAMP & SEAL	02/26/2018	$29.23
	COLEMAN FARM SUPPLY	02/27/2018	$51.68
			$15,599.14
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC	02/02/2018	$214.34
	CENTRAL EQUIPMENT CO	02/01/2018	$209.72
	GRAYBAR ELECTRIC	02/02/2018	$579.77
	GRAYBAR ELECTRIC	02/02/2018	$55.85
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$55.85
	SMITH & JONES JANITORIAL	02/13/2018	$66.85
	LOWES #00385	02/14/2018	$68.41
	CES 26	02/27/2018	$10.25
			$1,261.04
PAIGE COKER	BATTERIES PLUS #23	01/31/2018	$558.00
	FLINT EQUIP W COLUMBIA	01/31/2018	$2,461.81
	USPS PO 4573000128	01/31/2018	$14.15
	HOSE & EQUIPMENT	02/01/2018	$50.61
	INFINITE SUPPLY COMPANY	01/31/2018	$2,459.59
	DANNY S MACHINE SHOP	01/30/2018	$195.00
	SQ WATSON SMALL EN	02/05/2018	$295.00
	HOSE & EQUIPMENT	02/05/2018	$66.24
	A R MCKAY PROCESSING MACH	02/06/2018	$1,205.71
	BATTERIES PLUS #23	02/07/2018	$198.34
	SUMTER TIRE PLUS LLC	02/13/2018	$538.02
	USPS PO 4573000128	02/15/2018	$13.08
	PALMETTO FRM SPLY SUMTER	02/23/2018	$37.18
	CAMDEN PARTS & PROPANE	02/23/2018	$199.17
	CAMDEN BLDRS SUPPLY	02/23/2018	$13.56
	CARBON LESS ON DEMAND	02/23/2018	$493.85
			$8,799.31
RICK DORAN	LOWES #01751	01/31/2018	$75.51
	SPARROW & KENNEDY TRACTOR	01/31/2018	$1,496.70
	AIRGAS SOUTH	01/31/2018	$160.77
	NEWBERRY SUPPLY AND EQUIP	02/06/2018	$189.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	NEWBERRY SUPPLY AND EQUIP	02/07/2018	$169.51
	CAMDEN TIRE COMPANY	02/07/2018	$7.08
	AUTOMATIONDIRECT.COM	02/08/2018	$204.00
	LOWES #01751	02/09/2018	$539.77
	BEARING DIST - COLUMBIA	02/12/2018	$42.80
	NEWBERRY SUPPLY AND EQUIP	02/12/2018	$67.55
	NEWBERRY SUPPLY AND EQUIP	02/12/2018	$310.30
	AIRGAS SOUTH	02/12/2018	$115.61
	LOWES #00385	02/13/2018	$284.02
	AIRGAS SOUTH	02/12/2018	$131.22
	NEWBERRY HARDWARE	02/17/2018	$44.28
	NEWBERRY SUPPLY AND EQUIP	02/17/2018	$741.41
	IN BRAKE PRODUCTS INC	02/16/2018	$291.44
	DIGI-STAR LLC	02/15/2018	$209.10
	NEWBERRY SUPPLY AND EQUIP	02/21/2018	$310.30
	NEWBERRY SUPPLY AND EQUIP	02/21/2018	$988.44
	NEWBERRY SUPPLY AND EQUIP	02/22/2018	$12.15
	WALLYS HARDWARE	02/22/2018	$32.78
	TOPCON AGRICULTURE	02/22/2018	$437.00
	NEWARK US 00000075	02/24/2018	$174.44
	HUBBARD PIPE AND SUPPLY	02/22/2018	$417.39
	PRESSUREPARTS	02/23/2018	$780.98
	NEWBERRY SUPPLY AND EQUIP	02/26/2018	$2,474.64
	MILLCREEK MFG. 2	02/27/2018	$635.80
			$11,344.57
RICK SMITH	CHARLESTON GLASS & MIRRO	01/31/2018	$161.32
	ECKCHARLESTON	01/31/2018	$202.74
	BATTERIES PLUS	01/31/2018	$14.72
	MCMASTER-CARR	01/30/2018	$93.50
	NEWARK US 00000075	02/02/2018	$164.89
	UNITED REFRIG INC 520	02/06/2018	$41.10
	BEST PLUMBING SPECIALTIES	02/06/2018	$325.35
	MCMASTER-CARR	02/09/2018	$100.17
	PARTS TOWN	02/08/2018	$165.85
	RIT-TEC INDUSTRIAL PRODU	02/13/2018	$183.00
	BAKER DISTRIBUTING #538	02/13/2018	$45.11
	BAKER DISTRIBUTING #538	02/13/2018	$274.47
	WHALEY PARTS & SUPPL	02/13/2018	$88.20
	PARTS TOWN	02/15/2018	$291.91
	MCMASTER-CARR	02/15/2018	$296.07
	MSC	02/17/2018	$223.02
	MCMASTER-CARR	02/20/2018	$177.80
	BAKER DISTRIBUTING #538	02/22/2018	$96.18
	JOHNSTONE SUPPLY SUMMER	02/21/2018	$101.57
			$3,046.97
RICKY LOWRIMORE	HEAT TRANSFER SALES	02/02/2018	$1,892.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,892.16
ROBERT BROWN	CE SOUTHEAST LEXINGTON	01/31/2018	$29.22
	JOHNSTONE SUPPLY 394	01/30/2018	$47.23
	ZORO TOOLS INC	02/01/2018	$253.99
	HARBOR FREIGHT TOOLS 103	02/02/2018	$36.34
	EVERL EPOXY	02/02/2018	$2,349.07
	REFRIGERATION HARDWR SPL	02/01/2018	$447.10
	THE HOME DEPOT #1112	02/01/2018	$75.02
	THE HOME DEPOT #1112	02/07/2018	$72.82
	LOWES #00385	02/08/2018	$37.31
	THE HOME DEPOT #1112	02/07/2018	$157.70
	THE HOME DEPOT #1112	02/08/2018	$181.57
	BAKER DISTRIBUTING #541	02/09/2018	$1,290.03
	THE HOME DEPOT #1112	02/08/2018	$97.18
	MCMASTER-CARR	02/12/2018	$146.29
	THE HOME DEPOT #1112	02/14/2018	$17.55
	THE HOME DEPOT #1112	02/14/2018	$160.92
	ZORO TOOLS INC	02/16/2018	$608.88
	WHALEY PARTS & SUPPL	02/16/2018	$175.73
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$107.97
	JOHNSTONE SUPPLY 394	02/20/2018	$150.50
	THE HOME DEPOT #1112	02/20/2018	$91.03
	MCMASTER-CARR	02/20/2018	$109.03
	WHALEY PARTS & SUPPL	02/20/2018	$217.40
	WHALEY PARTS & SUPPL	02/23/2018	$326.31
	THE HOME DEPOT #1112	02/23/2018	$30.13
	SHERWIN WILLIAMS 702152	02/27/2018	$106.44
	HOBART ESTORE	02/27/2018	$270.93
			$7,593.69
ROBERT HAILE JR	BLANCHARD MACHINERY	01/31/2018	$866.66
	MSC	02/01/2018	$1,686.11
	LOWES #00385	02/02/2018	$223.61
	LOWES #00499	02/02/2018	$92.45
	IRMO LOCK CO INC	02/05/2018	$3.21
	NORTHERN TOOL EQUIP SC	02/05/2018	$101.61
	LOWES #00385	02/07/2018	$248.26
	MSC	02/09/2018	$1,837.12
	LOWES #00385	02/09/2018	$258.10
	CARQUEST 1385	02/12/2018	$49.71
	THE HOME DEPOT #1112	02/12/2018	$135.84
	LOWES #00385	02/14/2018	$139.10
	MSC	02/16/2018	$438.58
	NORTHERN TOOL EQUIP SC	02/15/2018	$144.41
	THE HOME DEPOT #1112	02/15/2018	$135.28
	H K STEELE INC	02/16/2018	$267.37
	MSC	02/20/2018	$123.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	02/22/2018	$66.90
			$6,818.23
ROBERT WILSON	DILLON SUPPLY COMPANY	01/30/2018	$80.79
	POLYMERSHAPES-COLUMBIA	02/03/2018	$199.44
	CENTURY GLASS	02/06/2018	$78.24
	Craftmaster Hardware	02/08/2018	$1,596.00
	FASTENAL COMPANY01	02/12/2018	$209.28
	CENTURY GLASS	02/12/2018	$78.24
	CARQUEST 1385	02/16/2018	$22.82
	LOWES #00385	02/16/2018	$9.68
	Craftmaster Hardware	02/20/2018	$121.25
	Craftmaster Hardware	02/20/2018	$228.00
	LOWES #00433	02/23/2018	$4.92
	OFFICE DEPOT #2127	02/22/2018	$75.59
			$2,704.25
ROGER ONEAL HOLLIS JR	LOWES #00385	02/02/2018	$332.33
	MCELROY SERVICE	02/08/2018	$216.69
	LOWES #00385	02/12/2018	$442.76
	LOWES #00385	02/20/2018	$115.19
	SHERWIN WILLIAMS 702152	02/22/2018	$114.63
			$1,221.60
RONALD C MIMS	KIMBALL MIDWEST	01/31/2018	$1,223.46
	WW WILLIAMS	01/31/2018	$35.77
	HYDRADYNE FLUID AIR 590	01/30/2018	$44.49
	BLANCHARD MACHINERY	02/01/2018	$361.94
	NORTHERN TOOL EQUIP SC	01/31/2018	$106.99
	ADVANCED AUTO & TIRE S	02/01/2018	$551.82
	KD INDUSTRIAL SUPPLY	02/02/2018	$977.40
	CAROLINA INTL TRUCKS	02/02/2018	$50.26
	CAROLINA UNLIMITED T	02/02/2018	$365.73
	TRUCK SUPPLY COMPANY O	02/02/2018	$1,565.97
	CAROLINA UNLIMITED T	02/01/2018	$394.31
	POLYMERSHAPES-COLUMBIA	02/06/2018	$945.76
	SQ TOWMATE	02/05/2018	$730.00
	COLUMBIA TRUCK CENTER	02/05/2018	$70.63
	DILLON SUPPLY COMPANY	02/05/2018	$607.51
	M & W TOWING LLC	02/05/2018	$560.00
	COLUMBIA TRUCK CENTER	02/05/2018	$136.02
	TRUCK SUPPLY COMPANY O	02/05/2018	$151.94
	TRUCK SUPPLY COMPANY O	02/06/2018	$48.82
	CAROLINA INTL TRUCKS	02/07/2018	$298.25
	ST ANDREWS MUFFLER MACHI	02/06/2018	$1,027.08
	TMS BROAD RIVER AUTO E	02/07/2018	$118.21
	TMS BROAD RIVER AUTO E	02/07/2018	$1,401.84
	TRUCK SUPPLY COMPANY O	02/07/2018	$112.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	02/07/2018	$104.24
	COLUMBIA TRUCK CENTER	02/08/2018	$125.85
	CAROLINA UNLIMITED T	02/09/2018	$835.76
	DILLON SUPPLY COMPANY	02/09/2018	$43.20
	CAROLINA INTL TRUCKS	02/09/2018	$203.34
	KD INDUSTRIAL SUPPLY	02/09/2018	$1,269.54
	CAROLINA INTL TRUCKS	02/13/2018	$417.36
	KD INDUSTRIAL SUPPLY	02/13/2018	$1,111.10
	NORTHERN TOOL EQUIP SC	02/12/2018	$64.18
	TRUCK SUPPLY COMPANY O	02/13/2018	$550.29
	KIMBALL MIDWEST	02/14/2018	$161.98
	TRUCK SUPPLY COMPANY O	02/13/2018	$17.30
	CAROLINA UNLIMITED T	02/14/2018	$384.76
	WW WILLIAMS	02/15/2018	$1,108.63
	WW WILLIAMS	02/15/2018	$67.40
	CAROLINA UNLIMITED T	02/16/2018	$218.64
	HARBOR FREIGHT TOOLS 103	02/16/2018	$34.22
	HARBOR FREIGHT TOOLS 103	02/16/2018	$49.67
	TRUCK SUPPLY COMPANY O	02/15/2018	$101.83
	KD INDUSTRIAL SUPPLY	02/20/2018	$1,242.00
	CAROLINA INTL TRUCKS	02/20/2018	$1,576.93
	CAROLINA UNLIMITED T	02/20/2018	$922.67
	HARBOR FREIGHT TOOLS 103	02/21/2018	$8.54
	TMS BROAD RIVER AUTO E	02/21/2018	$226.80
	CAROLINA INTL TRUCKS	02/22/2018	$59.91
	TMS BROAD RIVER AUTO E	02/21/2018	$269.95
	CAROLINA UNLIMITED T	02/23/2018	$484.92
	KD INDUSTRIAL SUPPLY	02/23/2018	$1,043.17
	MANN TOOL AND SUPPLY	02/23/2018	$593.95
	KD INDUSTRIAL SUPPLY	02/26/2018	$1,050.86
	KIMBALL MIDWEST	02/27/2018	$472.82
	WW WILLIAMS	02/27/2018	$367.82
	PEPBOYS STORE 134	02/26/2018	$19.43
			$27,095.47
RYLAND CURRIN	MSC	02/01/2018	$280.91
	HERITAGE FOOD SERVICE GRO	02/15/2018	$280.39
	CENTRAL EQUIPMENT CO	02/21/2018	$395.76
			$957.06
SCOTT LASTINGER	ACS INC	02/02/2018	$653.96
	GATEWAY SUPPLY COMPANY	02/05/2018	$102.60
	ACS INC	02/05/2018	$219.01
	FERGUSON ENT #27	02/05/2018	$68.00
	ACS INC	02/08/2018	$262.58
	GATEWAY SUPPLY COMPANY	02/15/2018	$87.66
	GATEWAY SUPPLY COMPANY	02/15/2018	$254.77
	BAVCO	02/14/2018	$127.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	MURRAY SUPPLY COMPANY	02/16/2018	$419.06
	FERGUSON ENT #27	02/26/2018	$8.65
			$2,203.29
SHARON SCOTT	STAPLS7191381979000001	02/01/2018	$227.13
	DILLON SUPPLY COMPANY	02/05/2018	$683.51
	POSPAPER.COM	02/07/2018	$260.08
	B&H PHOTO 800-606-6969	02/07/2018	$137.08
	POSPAPER.COM	02/07/2018	$162.00
	DILLON SUPPLY COMPANY	02/07/2018	$724.91
	DELL SALES & SERVICE	02/08/2018	$161.99
	DELL SALES & SERVICE	02/13/2018	$323.99
	AIA PRODUCTS / DUES	02/13/2018	$59.98
	DELL SALES & SERVICE	02/20/2018	$323.99
	NEW SOUTH CONSTRUCTION S	02/21/2018	$2,371.12
			$5,435.78
SILAS WESLEY BRIGHT	SURPLUS MATERIAL NETWORK	02/06/2018	$36.38
	SURPLUS MATERIAL NETWORK	02/07/2018	$24.61
	HARBOR FREIGHT TOOLS 634	02/12/2018	$43.19
	HARBOR FREIGHT TOOLS 634	02/20/2018	$45.77
	LOWES #03026	02/23/2018	$31.63
			$181.58
STEPHEN MENDENHALL	UNITED REFRIG BR #U2	02/01/2018	$96.91
	JOHNSTONE SUPPLY 394	02/01/2018	$42.85
	JOHNSTONE SUPPLY COLUMB	02/01/2018	$405.00
	JOHNSTONE SUPPLY 394	02/05/2018	$11.07
	JOHNSTONE SUPPLY 394	02/06/2018	$131.75
	JOHNSTONE SUPPLY 394	02/07/2018	$321.89
	THE HOME DEPOT #1112	02/09/2018	$48.48
	JOHNSTONE SUPPLY COLUMB	02/09/2018	$10.07
	NB HANDY 150	02/13/2018	$184.34
	JOHNSTONE SUPPLY 394	02/15/2018	$34.44
	JOHNSTONE SUPPLY 394	02/20/2018	$16.61
	JOHNSTONE SUPPLY 394	02/20/2018	$16.62
	JOHNSTONE SUPPLY 394	02/20/2018	$128.15
	UNITED REFRIG BR #U2	02/09/2018	$96.06
	UNITED REFRIG BR #U2	02/09/2018	$41.85
	JOHNSTONE SUPPLY 394	02/22/2018	$68.27
			$1,654.36
TAL WOLFE	WHALEY PARTS & SUPPL	01/30/2018	$73.28
	KLEIN CONNECTION, INC.	02/07/2018	$98.24
	CARQUEST AUTO SUPPLY	02/13/2018	$55.02
	QUARLES SUPPLY CO INC	02/14/2018	$61.94
	SHERWIN WILLIAMS 702557	02/26/2018	$565.50
	QUARLES SUPPLY CO INC	02/27/2018	$177.97
			$1,031.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	DESIGN LAB COLUMBIA	02/08/2018	$106.91
	THE HOME DEPOT #1129	02/08/2018	$31.74
	WHOLESALE INDUSTRIAL ELEC	02/13/2018	$624.01
	WRIGHT JOHNSTON UNIFORMS	02/21/2018	$808.38
	GATEWAY SUPPLY COMPANY	02/23/2018	$1,889.25
	DESIGN LAB COLUMBIA	02/23/2018	$220.95
	FORMS AND SUPPLY - AOPD	02/23/2018	$57.10
			$3,738.34
THOMAS L BARRETT	OFFICE DEPOT #1214	01/31/2018	$226.79
	MANAGEDPRINT	01/31/2018	$421.20
	FORMS AND SUPPLY - AOPD	02/01/2018	$239.04
	BESTBUYCOM805529924871	02/04/2018	$518.39
	LOGMEIN Rescue	02/03/2018	$2,280.00
	WWW.NEWEGG.COM	02/02/2018	$123.37
	WALMART.COM 8009666546	02/02/2018	$476.45
	BEST BUY 00002642	02/05/2018	$85.59
	BESTBUYCOM805529924871	02/05/2018	$86.39
	123INKJETS	02/05/2018	$259.95
	HOMEDEPOT.COM	02/05/2018	$223.82
	WWW.NEWEGG.COM	02/08/2018	$109.95
	WWW.NEWEGG.COM	02/08/2018	$57.78
	DMI DELL HIGHER EDUC	02/09/2018	$1,186.25
	AMAZON MKTPLACE PMTS	02/08/2018	$252.67
	WALMART.COM 8009666546	02/08/2018	$89.97
	WWW.NEWEGG.COM	02/09/2018	$224.00
	WWW.NEWEGG.COM	02/09/2018	$115.76
	POLLOCK FINANCIAL SERVICE	02/08/2018	$71.96
	POLLOCK FINANCIAL SERVICE	02/08/2018	$17.53
	STAPLES DIRECT	02/11/2018	$104.21
	WWW.NEWEGG.COM	02/09/2018	$538.19
	AA ACCESSORIES LLC	02/12/2018	$140.00
	BESTBUYCOM805530709452	02/12/2018	$215.99
	WALMART.COM	02/13/2018	$118.65
	BEST BUY 00002642	02/13/2018	$863.89
	CABLE AND CONNECTIONS - L	02/12/2018	$114.54
	HP DIRECT-PUBLICSECTOR	02/13/2018	$290.52
	ABT.COM	02/14/2018	$1,485.00
	123INKJETS	02/14/2018	$141.08
	Rakuten.com	02/14/2018	$1,310.52
	ACCU-TECH CORPORATION	02/14/2018	$466.56
	WALMART.COM 8009666546	02/15/2018	$132.84
	ORGANIMI INC.	02/16/2018	$99.00
	AMAZON MKTPLACE PMTS	02/18/2018	$220.00
	THE LINTON COMPANY	02/16/2018	$304.57
	SENDSAFELY.COM SENDSAF	02/18/2018	$140.00
	QUICKEN INC	02/16/2018	$165.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ADORAMA, INC ECOMMERCE	02/19/2018	$41.69
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$34.26
	EBI EBAGS.COM	02/20/2018	$259.19
	STAPLES DIRECT	02/20/2018	$59.38
	OFFICE DEPOT #332	02/19/2018	$21.59
	STAPLES DIRECT	02/21/2018	$239.21
	AA ACCESSORIES LLC	02/22/2018	$132.00
	COLOR ID	02/22/2018	$2,230.00
	BESTBUYCOM805532281149	02/22/2018	$74.88
	HP DIRECT-PUBLICSECTOR	02/22/2018	$409.32
	PRECISION ROLLER	02/23/2018	$53.04
	WALMART.COM 8009666546	02/23/2018	$129.21
	HP HP.COM STORE	02/23/2018	$777.54
	BEST BUY 00002642	02/22/2018	$1,511.85
	WALMART.COM 8009666546	02/27/2018	$287.97
	WALMART.COM 8009666546	02/27/2018	$34.99
	JET.COM	02/28/2018	$336.02
			$20,549.75
TODD SCHOFIELD	CES-SC-0026	02/01/2018	$395.94
	LOWES #00385	02/02/2018	$21.92
	DILLON SUPPLY COMPANY	02/02/2018	$993.97
	DILLON SUPPLY COMPANY	02/02/2018	$198.79
	CES-SC-0026	02/05/2018	$46.40
	LOWES #00385	02/06/2018	$418.82
	LOWES #00385	02/07/2018	$86.36
	LOWES #00385	02/07/2018	$25.88
	CES-SC-0026	02/08/2018	$206.32
	LOWES #00385	02/09/2018	$88.28
	MANN TOOL AND SUPPLY	02/08/2018	$464.35
	COMPUTERSAL	02/14/2018	$1,334.88
	UNITED LABORATORIES	02/23/2018	$322.60
	CES 26	02/23/2018	$506.21
	CES 26	02/26/2018	$60.48
	LOWES #00385	02/26/2018	$25.90
			$5,197.10
TOMMY ROBINSON	N W White & Co	01/30/2018	$890.59
	MSC	02/02/2018	$1,947.49
	SHERWIN WILLIAMS 702152	02/01/2018	$264.39
	MSC	02/03/2018	$125.03
	MSC	02/03/2018	$248.82
	SHERWIN WILLIAMS 702152	02/02/2018	$297.64
	SHERWIN WILLIAMS 702152	02/06/2018	$266.82
	NORTHERN TOOL EQUIP SC	02/05/2018	$80.22
	MSC	02/10/2018	$1,162.35
	SHERWIN WILLIAMS 702152	02/09/2018	$123.67
	SHERWIN WILLIAMS 702152	02/13/2018	$103.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	MSC	02/14/2018	$567.10
	SHERWIN WILLIAMS 702152	02/16/2018	$171.95
	LOWES #00385	02/16/2018	$72.30
	RICHLAND INDUSTRIAL	02/16/2018	$53.91
	SHERWIN WILLIAMS 702152	02/20/2018	$178.36
	SHERWIN WILLIAMS 702152	02/22/2018	$280.22
			$6,833.99
TONY E WELCH	LOWES #00626	01/31/2018	$262.44
	HUBBARD PIPE AND SUPPLY	01/31/2018	$467.51
	MCMASTER-CARR	01/31/2018	$385.94
	FASTENAL COMPANY01	02/01/2018	$77.81
	HUBBARD PIPE AND SUPPLY	02/01/2018	$35.30
	SHEALY ELECTRICAL WHOLESA	02/06/2018	$14.98
	SHEALY ELECTRICAL WHOLESA	01/30/2018	$58.82
	BEARING DIST - COLUMBIA	02/09/2018	$46.30
	FASTENAL COMPANY01	02/12/2018	$113.39
	LOWES #01751	02/12/2018	$235.65
	LOWES #01751	02/14/2018	$818.91
	LOWES #01751	02/15/2018	$88.28
	ACS INC	02/22/2018	$211.34
	HUBBARD PIPE AND SUPPLY	02/26/2018	$145.15
	LOWES #01751	02/27/2018	$52.53
			$3,014.35
TRINA FREE	Amazon.com	02/05/2018	$42.07
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$474.97
			$517.04
WANDA HAWKINS	WM SUPERCENTER #2214	01/31/2018	$19.40
	SC.GOV	02/01/2018	$500.00
	WAL-MART #1183	02/07/2018	$24.55
	ACADEMY SPORTS #136	02/14/2018	$1,403.78
	WM SUPERCENTER #1164	02/14/2018	$72.59
	WM SUPERCENTER #1164	02/14/2018	$357.51
	TACTICALGEAR.COM	02/20/2018	$104.62
	BLUEDOG INK.COM	02/24/2018	$873.98
			$3,356.43
WAYNE F PAGE	PRO KITCHEN ONLINE	02/01/2018	$58.73
	GIH GLOBALINDUSTRIALEQ	02/06/2018	$39.90
	PRO KITCHEN ONLINE	02/08/2018	$194.43
	CENTRAL EQUIPMENT CO	02/08/2018	$124.20
	FERGUSON ENT #28	02/12/2018	$268.63
	LOWES #01075	02/13/2018	$10.63
	CREGGER COMPANY 27	02/12/2018	$32.71
	ZORO TOOLS INC	02/14/2018	$55.24
	THE HOME DEPOT #8580	02/15/2018	$20.50
	ZORO TOOLS INC	02/16/2018	$104.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	LOWES #01075	02/20/2018	$23.89
	CES 21	02/20/2018	$338.39
	FASTENAL COMPANY01	02/20/2018	$35.69
	FERGUSON ENT #28	02/20/2018	$17.34
	CE FLORENCE	02/22/2018	$71.82
	JOHNSTONE SUPPLY	02/22/2018	$6.23
	LOWES #01120	02/22/2018	$10.32
	PURITY CHEMICALS	02/22/2018	$296.00
	CES 21	02/27/2018	$13.83
			$1,723.01
WILLIAM B. ZEIGLER	CES-SC-0026	02/01/2018	$86.40
	CES-SC-0026	02/05/2018	$880.80
	WHOLESALE INDUSTRIAL ELEC	02/07/2018	$274.32
	CES-SC-0026	02/12/2018	$359.28
	DILLON SUPPLY COMPANY	02/12/2018	$1,951.28
	POLYMERSHAPES-COLUMBIA	02/16/2018	$1,903.68
	CES-SC-0026	02/16/2018	$30.60
	CES-SC-0026	02/16/2018	$13.22
	WHOLESALE INDUSTRIAL ELEC	02/19/2018	$133.89
	CES 26	02/20/2018	$122.63
	WHOLESALE INDUSTRIAL ELEC	02/23/2018	$117.16
			$5,873.26
WILLIAM DALTON	PROF PLUMBING GROUP	01/31/2018	$108.02
	JAREDS HDWE	02/02/2018	$3.78
	MSC	02/06/2018	$553.04
	EREPLACEMENTPARTS.COM	02/08/2018	$20.38
	MCMASTER-CARR	02/08/2018	$308.30
	MIDLANDS AUTO SUPPLY	02/09/2018	$174.36
	HOMEDEPOT.COM	02/20/2018	$285.77
	PROF PLUMBING GROUP	02/22/2018	$316.80
	MSC	02/24/2018	$23.39
	B & R LUMBER & SUPPLY	02/23/2018	$298.78
	B & R LUMBER & SUPPLY	02/27/2018	$23.57
			$2,116.19
WILLIE SMITH	WW GRAINGER	02/05/2018	$278.96
	COOKS DIRECT	02/13/2018	$1,721.00
	THE JONESZYLON COMPANY	02/16/2018	$928.00
	SAMSCLUB #6203	02/20/2018	$55.56
	CHEFSTORE COL 8103	02/20/2018	$74.45
			$3,057.97

Total for CORRECTIONS DEPARTMENT: $334,956.46

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	AMAZON MKTPLACE PMTS	02/16/2018	$1,636.44
	AMAZON MKTPLACE PMTS	02/18/2018	$252.77
			$1,889.21

Total for DENMARK TECHNICAL COLLEGE: $1,889.21

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00499	02/06/2018	$12.29
	LOWES #00499	02/14/2018	$20.87
			$33.16
AMANDA HEAITLEY	GB SHOES 26	02/15/2018	$126.33
			$126.33
ANGIE BLANDING	OFFICE DEPOT #1214	01/31/2018	$40.49
	OFFICE DEPOT #1214	01/31/2018	$50.94
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$227.65
	OFFICE DEPOT #1214	02/01/2018	$467.88
	Amazon.com	02/20/2018	$10.25
			$797.21
ANN T. RAUCH	NATIONAL INSITUTE OF GOVE	01/31/2018	$2,190.00
	STAPLS7191567863000001	02/03/2018	$149.02
	US INK AND TONER	02/05/2018	$121.26
	STAPLS7191846294000001	02/08/2018	$114.53
	APSTYLEBOOK.COM	02/09/2018	$167.97
	SMK SURVEYMONKEY.COM	02/16/2018	$288.00
	STAPLS7192902903000002	02/27/2018	$4.85
	STAPLS7192902903000001	02/27/2018	$27.66
			$3,063.29
BRANDON JORDAN	ADI-CB	02/17/2018	$169.55
			$169.55
BRITNEY BURNSIDE	SEVEN OAKS PLANT SHOP	02/05/2018	$80.66
	MILL CREEK GREENHOUSES	02/05/2018	$123.07
	LOWES #00499	02/08/2018	$58.39
	MILL CREEK GREENHOUSES	02/08/2018	$251.66
	AM LEONARD	02/22/2018	$322.72
			$836.50
CHAD HERRING	UNITED REFRIG INC 486	02/09/2018	$30.67
	GATEWAY SUPPLY COMPANY	02/09/2018	$22.48
	LOWES #00499	02/12/2018	$31.33
	OFFICE DEPOT #2349	02/26/2018	$10.80
			$95.28
CHARLES A HOOK	LOWES #00499	02/01/2018	$91.42
	WW GRAINGER	02/15/2018	$354.04
	BUILDERS SPECIALTIES INC	02/15/2018	$16.20
			$461.66
CHARLES STEWART	GB SHOES 26	02/02/2018	$91.77
	C & C BOILER SALES & SVC	02/05/2018	$1,282.32
	BEARING DIST - COLUMBIA	02/07/2018	$27.23
	BEARING DIST - COLUMBIA	02/08/2018	$26.15
	BEARING DIST - COLUMBIA	02/09/2018	$81.51
	RICHLAND INDUSTRIAL	02/09/2018	$36.40
	C & C BOILER SALES & SVC	02/12/2018	$663.07

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	C & C BOILER SALES & SVC	02/14/2018	$215.43
	STAPLES 00103911	02/13/2018	$58.29
	RICHLAND INDUSTRIAL	02/20/2018	$37.50
	UNITED REFRIG INC 486	02/20/2018	$234.41
	RICHLAND INDUSTRIAL	02/27/2018	$39.37
	UNITED REFRIG INC 486	02/27/2018	$227.69
	LOWES #00385	02/27/2018	$26.06
			$3,047.20
CHARLES V. HENRY	LOWES #00499	01/31/2018	$65.61
	GRAYBAR ELECTRIC	02/21/2018	$42.56
	ACADEMY SPORTS #136	02/23/2018	$86.39
			$194.56
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	02/02/2018	$157.95
	FORMS AND SUPPLY - AOPD	02/01/2018	$206.95
	FORMS AND SUPPLY - AOPD	02/06/2018	$129.27
	FORMS AND SUPPLY - AOPD	02/06/2018	$205.03
	FORMS AND SUPPLY - AOPD	02/09/2018	$193.57
	FORMS AND SUPPLY - AOPD	02/09/2018	$77.86
	USPS PO 4513900169	02/12/2018	$50.00
	USPS PO 4518140210	02/13/2018	$56.80
	FORMS AND SUPPLY - AOPD	02/14/2018	$72.11
	AMERICAN AIR0012174786716	02/23/2018	$481.50
	FORMS AND SUPPLY - AOPD	02/22/2018	$83.17
	FORMS AND SUPPLY - AOPD	02/22/2018	$56.61
	FORMS AND SUPPLY - AOPD	02/23/2018	$128.49
	FORMS AND SUPPLY - AOPD	02/26/2018	$6.26
			$1,905.57
CHRIS VINSON	RICHLAND INDUSTRIAL	01/31/2018	$13.99
	STAPLES 00103911	01/30/2018	$41.57
	STAPLES 00103911	02/02/2018	$19.42
	DOIUBLE O ENTERPRISES	02/06/2018	$274.88
	MRLOCK.COM	02/07/2018	$52.00
	NAPA STORE 1015006	02/07/2018	$14.98
	DOIUBLE O ENTERPRISES	02/12/2018	$98.09
	DOIUBLE O ENTERPRISES	02/12/2018	$834.10
	DOIUBLE O ENTERPRISES	02/21/2018	$318.19
	DOIUBLE O ENTERPRISES	02/21/2018	$798.79
	NAPA STORE 1015006	02/26/2018	$3.23
			$2,469.24
CRAIG MEFFORD	RITE AID STORE - 11584	02/07/2018	$30.33
			$30.33
DAVID MARTIN	AIA PRODUCTS / DUES	02/07/2018	$29.99
	NPC NEW PIG CORP	02/17/2018	$718.70
	SHEALY ELECTRICAL WHOLESA	02/22/2018	$370.33
	AIA PRODUCTS / DUES	02/23/2018	$29.99

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,149.01
DAVIDA M MANNING	BCT	02/22/2018	$31.02
			$31.02
DEAN MABE	Amazon.com	02/01/2018	$373.26
	GATEWAY SUPPLY COMPANY	02/01/2018	$317.07
	Amazon.com	02/07/2018	$185.55
	AMAZON MKTPLACE PMTS	02/09/2018	$135.93
	AMAZON MKTPLACE PMTS	02/09/2018	$79.53
	CVS/PHARMACY #00830	02/09/2018	$4.42
	LOWES #00499	02/12/2018	$126.99
	IBI - SUPPLYWORKS #2251	02/20/2018	$1,231.20
			$2,453.95
DENNIS HAIGLER	LOWES #00499	02/01/2018	$38.74
	DILLON SEED AND SUPPLY	02/07/2018	$642.08
	LOWES #00499	02/09/2018	$66.63
	SOUTHERN CAROLINA MULCH	02/12/2018	$1,559.00
	ULINE SHIP SUPPLIES	02/17/2018	$208.73
	STAPLS7192656293000001	02/22/2018	$50.87
	WINGARDS MARKET INC	02/23/2018	$128.36
			$2,694.41
DOUG DUNCAN	WHITE JONES ACE HDWE	02/26/2018	$14.87
			$14.87
DOUG E. RILEY	GRAYBAR ELECTRIC	02/03/2018	$747.29
	1140 PERRY MANN	02/02/2018	$97.72
	GRAYBAR ELECTRIC	02/03/2018	$602.28
	GRAYBAR ELECTRIC	02/03/2018	$986.97
	1140 PERRY MANN	02/02/2018	$97.72
	MAYER710 COLUMBIASC	02/06/2018	$15.57
	1140 PERRY MANN	02/08/2018	$4.98
	RICHLAND INDUSTRIAL	02/15/2018	$11.91
	SHERWIN WILLIAMS 702306	02/20/2018	$22.64
	LOWES #00499	02/22/2018	$37.26
	CVS/PHARMACY #00830	02/23/2018	$7.55
			$2,631.89
DOUGLAS E COUTURE	CITY ELECTRIC REPAIR INC	01/31/2018	$1,013.95
	UNITED REFRIG INC 486	02/06/2018	$19.76
	NAPA STORE 1015006	02/06/2018	$23.37
	UNITED REFRIG INC 486	02/08/2018	$203.82
	UNITED REFRIG INC 486	02/15/2018	$101.35
	UNITED REFRIG INC 486	02/20/2018	$263.87
	UNITED REFRIG INC 486	02/21/2018	$203.82
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$103.16
			$1,933.10
ERIC STEELE	CAYCE ACE HARDWARE	01/31/2018	$95.20

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	LOWES #00499	02/01/2018	$105.91
	CAYCE ACE HARDWARE	02/05/2018	$71.18
	CAYCE ACE HARDWARE	02/05/2018	$9.08
	LOWES #00499	02/07/2018	$48.60
	CAYCE ACE HARDWARE	02/09/2018	$60.10
	HUGHES SUPPLY	02/16/2018	$52.19
	RICHLAND INDUSTRIAL	02/23/2018	$49.27
	LOWES #00499	02/27/2018	$54.56
			$546.09
FERN HOWELL	BCT	02/09/2018	$31.02
	BCT	02/09/2018	$31.02
	BCT	02/09/2018	$31.02
	BCT	02/09/2018	$31.02
	BCT	02/09/2018	$31.02
	BCT	02/09/2018	$31.02
	US INK AND TONER	02/12/2018	$224.44
	BCT	02/15/2018	$31.02
	TRAVEL INSURANCE POLICY	02/15/2018	$29.40
	AMERICAN AIR0012173064976	02/14/2018	$435.49
	TRAVEL INSURANCE POLICY	02/15/2018	$21.88
	BCT	02/15/2018	$31.02
	AMERICAN AIR0012173094845	02/14/2018	$289.50
	FORMS AND SUPPLY - AOPD	02/16/2018	$114.57
	FORMS AND SUPPLY - AOPD	02/16/2018	$311.17
	FORMS AND SUPPLY - AOPD	02/16/2018	$454.20
	FORMS AND SUPPLY - AOPD	02/16/2018	$362.66
	FORMS AND SUPPLY - AOPD	02/21/2018	$9.44
	FORMS AND SUPPLY - AOPD	02/21/2018	$100.22
	FORMS AND SUPPLY - AOPD	02/21/2018	$381.77
	FORMS AND SUPPLY - AOPD	02/21/2018	$29.05
	FORMS AND SUPPLY - AOPD	02/21/2018	$3.41
	FORMS AND SUPPLY - AOPD	02/21/2018	$122.70
	FORMS AND SUPPLY - AOPD	02/21/2018	$161.44
	FORMS AND SUPPLY - AOPD	02/21/2018	$283.15
	USPS.COM POSTAL STORE	02/23/2018	$31.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	USPS.COM POSTAL STORE	02/23/2018	$41.25
	USPS.COM POSTAL STORE	02/23/2018	$11.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	USPS.COM POSTAL STORE	02/23/2018	$22.25
	USPS.COM POSTAL STORE	02/23/2018	$51.25
	USPS.COM POSTAL STORE	02/23/2018	$21.25
	FORMS AND SUPPLY - AOPD	02/22/2018	$96.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	02/22/2018	$119.37
	FORMS AND SUPPLY - AOPD	02/22/2018	$127.29
	FORMS AND SUPPLY - AOPD	02/22/2018	$16.50
	FORMS AND SUPPLY - AOPD	02/22/2018	$86.43
	FORMS AND SUPPLY - AOPD	02/22/2018	$100.26
			$4,413.69
GARY BOGGS	UNITED REFRIG INC 486	01/31/2018	$550.09
	LOWES #00433	02/02/2018	$33.15
	UNITED REFRIG INC 486	02/14/2018	$162.56
	UNITED REFRIG INC 486	02/15/2018	$2,497.46
	UNITED REFRIG INC 486	02/22/2018	$41.41
	UNITED REFRIG INC 486	02/22/2018	$28.48
			$3,313.15
GEORGE CROUCH	CAROLINA POWER EQUIPMENT	01/30/2018	$174.34
	U-HAUL MOVING & STORAGE A	02/02/2018	$599.85
			$774.19
GERALD N CRAWFORD	LOWES #00499	01/31/2018	$32.24
	LOWES #00499	02/01/2018	$34.73
	LOWES #00499	02/06/2018	$223.45
	LOWES #00499	02/06/2018	$20.88
	LOWES #00499	02/07/2018	$14.06
	LOWES #00499	02/09/2018	$67.29
	CAYCE ACE HARDWARE	02/12/2018	$10.89
	CAYCE ACE HARDWARE	02/15/2018	$38.50
	AMAZON MKTPLACE PMTS	02/15/2018	$17.02
	CAYCE ACE HARDWARE	02/22/2018	$19.22
	LOWES #00499	02/27/2018	$39.74
	LOWES #00499	02/27/2018	$20.87
	LOWES #00499	02/27/2018	$7.86
	LOWES #00499	02/27/2018	$11.73
			$558.48
JAMES E JOHNSON	ROSE TALBERT PAINT COMPA	02/09/2018	$14.87
	RICHLAND INDUSTRIAL	02/12/2018	$28.65
	LOWES #00433	02/14/2018	$41.77
	ADVANCED DOOR SYSTEMS	02/15/2018	$420.08
			$505.37
JAMIE L. DOOLEY	MAYER710 COLUMBIASC	02/12/2018	$145.52
	MAYER710 COLUMBIASC	02/12/2018	$219.39
	MAYER710 COLUMBIASC	02/12/2018	$145.00
	MAYER710 COLUMBIASC	02/20/2018	$1,251.90
	MAYER710 COLUMBIASC	02/20/2018	$38.93
	MAYER710 COLUMBIASC	02/27/2018	$313.07
			$2,113.81
JASHMINE LIVINGSTON	WW GRAINGER	02/05/2018	$683.59

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JASHMINE LIVINGSTON	WW GRAINGER	02/15/2018	$353.91
			$1,037.50
JEANNE SMITH	STAPLS7191750134000001	02/07/2018	$80.33
	STAPLS7191913792000001	02/09/2018	$377.99
	STAPLS0163673151000001	02/24/2018	$13.05
			$471.37
JEROME S WASHINGTON	LOWES #01064	02/20/2018	$35.58
	JOHNSTONE SUPPLY COLUMB	02/22/2018	$418.31
			$453.89
JIMMIE E WILLIAMS	UNITED REFRIG INC 486	01/31/2018	$27.48
	CAPITAL SUPPLY OF COLUMBI	02/07/2018	$41.57
	HOFFMAN & HOFFMAN INC	02/09/2018	$1,410.57
	ADVANCED DOOR SYSTEMS	02/12/2018	$1,174.23
	ELECTRIC CONTROL & SUPPLY	02/23/2018	$151.20
	UNITED REFRIG INC 486	02/23/2018	$925.15
	LOWES #00433	02/27/2018	$32.90
			$3,763.10
JOHN D SHROPSHIRE	JOHNSTONE SUPPLY COLUMB	01/30/2018	$272.16
	BEARING DIST - COLUMBIA	01/31/2018	$60.13
	UNITED REFRIG INC 486	02/07/2018	$229.39
	UNITED REFRIG INC 486	02/08/2018	$370.54
	UNITED REFRIG INC 486	02/12/2018	$347.63
	CAYCE ACE HARDWARE	02/13/2018	$39.18
	UNITED REFRIG INC 486	02/13/2018	$64.77
	CAYCE ACE HARDWARE	02/13/2018	$15.78
	CITY ELECTRIC REPAIR INC	02/15/2018	$309.70
			$1,709.28
JONATHAN CLARK	CAPITAL SUPPLY OF COLUMBI	02/26/2018	$3.13
	HUGHES SUPPLY	02/26/2018	$26.39
			$29.52
JOY MANNING	FORMS AND SUPPLY - AOPD	02/06/2018	$154.83
	FORMS AND SUPPLY - AOPD	02/08/2018	$135.24
	OFFICE DEPOT #1214	02/17/2018	$97.19
	FORMS AND SUPPLY - AOPD	02/15/2018	$39.87
	WALMART.COM	02/28/2018	$34.31
			$461.44
KEVIN WOODS	LOWES #00499	02/07/2018	$29.26
	WP LAW LEXINGTON	02/07/2018	$75.45
	EWING IRRIGATION PRD 183	02/09/2018	$458.22
	EWING IRRIGATION PRD 183	02/14/2018	$292.64
	EWING IRRIGATION PRD 183	02/15/2018	$34.75
	EWING IRRIGATION PRD 183	02/26/2018	$42.77
	LOWES #00385	02/26/2018	$16.03
			$949.12

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	OFFICESUPPLY.COM	02/07/2018	$543.73
	EPP NEWSPAPER GROUP	02/08/2018	$10.00
			$553.73
KURT PATRICK	CERTIFIED LABORATORIES	02/01/2018	$119.72
	SHERWIN WILLIAMS 702306	02/02/2018	$154.06
	APPLIED MSS	02/17/2018	$374.63
			$648.41
LASHANNON BETHUNE	ZOOM.US	02/08/2018	$54.99
	FORMS AND SUPPLY - AOPD	02/07/2018	$42.83
	SMK SURVEYMONKEY.COM	02/23/2018	$27.00
			$124.82
LATINA MORRIS	AMAZON.COM AMZN.COM/BILL	02/13/2018	$81.39
	FORMS AND SUPPLY - AOPD	02/16/2018	$716.36
			$797.75
LAUREN BENJAMIN	STAPLS7191973955000001	02/09/2018	$6.47
	STAPLS7192122457000001	02/13/2018	$27.85
	STAPLS7192687214000001	02/22/2018	$123.60
			$157.92
LUKE POLYAK	LOWES #00499	02/01/2018	$19.81
	LOWES #00499	02/05/2018	$24.91
	TRIBLES INC COLUMBIA	02/06/2018	$202.54
	PRO KITCHEN ONLINE	02/15/2018	$116.32
	COLUMBIA WINAIR CO	02/15/2018	$251.21
	JOHNSTONE SUPPLY COLUMB	02/15/2018	$123.64
	FASTENAL COMPANY01	02/21/2018	$213.83
	BEARING DIST - COLUMBIA	02/21/2018	$31.77
	COLUMBIA WINAIR CO	02/21/2018	$126.64
	UNOCLEAN	02/21/2018	$383.21
	TPH SUPPLY	02/27/2018	$356.90
			$1,850.78
MARK CARTER	SHERWIN WILLIAMS 702076	02/06/2018	$26.15
	ROSE TALBERT PAINT COMPA	02/06/2018	$86.51
	LOWES #00499	02/06/2018	$29.70
	LOWES #00433	02/14/2018	$40.55
			$182.91
MATT SMITH	AM LEONARD	02/12/2018	$82.98
	LOWES #00499	02/20/2018	$62.60
	ACADEMY SPORTS #136	02/21/2018	$124.19
	AM LEONARD	02/23/2018	$177.78
	SITEONE LANDSCAPE S	02/27/2018	$212.46
			$660.01
MICHAEL COLLINS	UNITED REFRIG INC 486	02/02/2018	$233.51
	CABLE AND CONNECTIONS - L	02/02/2018	$46.35
	UNITED REFRIG INC 486	02/07/2018	$37.56

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	WW GRAINGER	02/09/2018	$118.64
	UNITED REFRIG INC 486	02/16/2018	$442.35
	UNITED REFRIG INC 486	02/20/2018	$235.80
	CAYCE ACE HARDWARE	02/22/2018	$8.55
			$1,122.76
MICHAEL LAKE	HUGHES SUPPLY	01/31/2018	$133.07
	WW GRAINGER	02/02/2018	$72.21
	HUGHES SUPPLY	02/05/2018	$550.42
	CORE & MAIN LP 552	02/09/2018	$44.30
	HUGHES SUPPLY	02/12/2018	$88.60
	HUGHES SUPPLY	02/15/2018	$39.34
	HUGHES SUPPLY	02/15/2018	$164.44
	GATEWAY SUPPLY COMPANY	02/15/2018	$59.67
	HUGHES SUPPLY	02/15/2018	$331.85
			$1,483.90
MIKE THOMPSON	IBI - SUPPLYWORKS #2251	02/01/2018	$389.16
	COASTAL SANITARY SUPPLY	02/02/2018	$47.35
	WAPER, INC.	02/14/2018	$2,331.51
			$2,768.02
MIKE WAITS	SPARROW & KENNEDY TRACTOR	02/09/2018	$280.45
			$280.45
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	01/30/2018	$14.26
	FORMS AND SUPPLY - AOPD	01/30/2018	$41.73
	AMERICAN AIR0010617326921	02/12/2018	$69.63
	AMERICAN AIR0012172668720	02/12/2018	$338.80
	AMERICAN AIR0012173131948	02/14/2018	$269.59
	AMERICAN AIR0012173126694	02/14/2018	$220.60
			$954.61
PAUL C ROSS	GATEWAY SUPPLY COMPANY	01/31/2018	$93.77
	GATEWAY SUPPLY COMPANY	01/31/2018	$248.54
	HUGHES SUPPLY	02/01/2018	$171.76
	FERGUSON ENT #27	02/05/2018	$117.34
	GATEWAY SUPPLY COMPANY	02/26/2018	$250.69
	GATEWAY SUPPLY COMPANY	02/26/2018	$156.28
			$1,038.38
PAUL SINNOTT	WAPER, INC.	01/31/2018	$39.70
			$39.70
RALPH KANIPE	GRAYBAR ELECTRIC	02/03/2018	$88.28
	ELECTRIC CONTROL & SUPPLY	02/08/2018	$135.00
	TUCKER MATERIALS INC	02/13/2018	$520.99
	TUCKER MATERIALS INC	02/13/2018	$464.40
	SHEALY ELECTRICAL WHOLESA	02/14/2018	$128.08
	BATTERIES PLUS BUL	02/14/2018	$207.05
	GRAYBAR ELECTRIC	02/15/2018	$115.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	GRAYBAR ELECTRIC	02/17/2018	$167.77
	GRAYBAR ELECTRIC	02/24/2018	$1,589.63
	GRAYBAR ELECTRIC	02/23/2018	$284.41
	BATTERIES PLUS BUL	02/26/2018	$133.64
			$3,834.79
ROBERT BRADBERRY	WW GRAINGER	02/13/2018	$226.37
			$226.37
RODNEY LEWIS	UNITED REFRIG INC 486	02/23/2018	$2,065.50
			$2,065.50
RONNIE TAYLOR	WW GRAINGER	02/20/2018	$132.37
			$132.37
ROOSEVELT W CORBETT	1140 PERRY MANN	02/01/2018	$46.98
	PAYPAL MIDSOUTHELE	02/06/2018	$141.53
	1000BULBS.COM	02/08/2018	$475.67
	SELECT BLINDS	02/09/2018	$81.14
	1140 PERRY MANN	02/08/2018	$207.81
	1000BULBS.COM	02/16/2018	$473.02
	1000BULBS.COM	02/20/2018	$72.83
	AMAZON MKTPLACE PMTS	02/26/2018	$23.98
	AIA PRODUCTS / DUES	02/26/2018	$29.99
			$1,552.95
ROSE MCCANTS	ID WHOLESALER	02/19/2018	$456.00
			$456.00
RUTH KERR	THREE FOUNTAINS ACE HDWR	02/02/2018	$74.05
	USPS PO 4513900169	02/09/2018	$194.51
	THREE FOUNTAINS ACE HDWR	02/16/2018	$67.35
	THREE FOUNTAINS ACE HDWR	02/23/2018	$74.05
			$409.96
SCOTT BOLSER	SITEONE LANDSCAPE S	02/01/2018	$75.01
	LOWES #00499	02/02/2018	$42.71
	Carolina Enterprises	02/02/2018	$890.30
	NAPA STORE 1015007	02/15/2018	$41.85
	SITEONE LANDSCAPE S	02/22/2018	$445.50
	HARBOR FREIGHT TOOLS 103	02/23/2018	$32.09
	LOWES #00385	02/23/2018	$86.76
			$1,614.22
SHARON RIVERS	HILTI INC	01/31/2018	$164.35
	LOWES #00499	02/06/2018	$13.09
	LOWES #00499	02/07/2018	$77.46
	CAYCE ACE HARDWARE	02/08/2018	$35.30
	GRAYBAR ELECTRIC	02/10/2018	$40.98
	GRAYBAR ELECTRIC	02/09/2018	$204.76
	GRAYBAR ELECTRIC	02/10/2018	$117.71
	UNITED REFRIG INC 486	02/15/2018	$246.11

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	GRAYBAR ELECTRIC	02/22/2018	$280.88
	LOWES #00499	02/22/2018	$14.91
	CAYCE ACE HARDWARE	02/23/2018	$7.48
	CES 25	02/23/2018	$26.75
	LOWES #00385	02/27/2018	$60.62
			$1,290.40
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	02/01/2018	$162.98
			$162.98
TALLY ADAMS	FASTENAL COMPANY01	01/31/2018	$533.36
	HOFFMAN & HOFFMAN INC	02/09/2018	$2,115.85
	CITY ELECTRIC REPAIR INC	02/09/2018	$317.07
	FASTENAL COMPANY01	02/23/2018	$770.29
	FASTENAL COMPANY01	02/23/2018	$306.33
	FASTENAL COMPANY01	02/27/2018	$125.09
	FASTENAL COMPANY01	02/27/2018	$30.61
	FASTENAL COMPANY01	02/27/2018	$235.12
	FASTENAL COMPANY01	02/27/2018	$146.57
			$4,580.29
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	02/01/2018	$193.72
	NASDVA	02/07/2018	$300.00
	NASDVA	02/07/2018	$800.00
	DOLLAR-GENERAL #8950	02/07/2018	$21.60
	FORMS AND SUPPLY - AOPD	02/21/2018	$29.32
			$1,344.64
TOMMY PINCKNEY	TRANE SUPPLY-115409	02/21/2018	$31.45
			$31.45
VALERIE WILKIE	WAL-MART #4506	02/05/2018	$16.42
	USPS PO 4584000147	02/08/2018	$21.23
	STAPLS7191963458000001	02/09/2018	$164.07
	USC EMALL	02/14/2018	$75.00
	USPS PO 4584000147	02/20/2018	$13.82
	USPS PO 4584000147	02/22/2018	$14.82
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$43.53
			$348.89
VICKI E RUMPH	WW GRAINGER	02/01/2018	$288.95
	WW GRAINGER	02/02/2018	$409.78
	WW GRAINGER	02/02/2018	$836.92
	WW GRAINGER	02/06/2018	$45.36
	WW GRAINGER	02/15/2018	$836.92
	WW GRAINGER	02/15/2018	$193.40
	WW GRAINGER	02/15/2018	$252.21
			$2,863.54
VIVIAN ROBERSON	SMITH RUBBER STAMP & SEAL	02/02/2018	$60.43
	FORMS AND SUPPLY - AOPD	02/15/2018	$88.13

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN ROBERSON	AMAZON MKTPLACE PMTS	02/18/2018	$24.46
	WAL-MART #1183	02/26/2018	$31.51
	FORMS AND SUPPLY - AOPD	02/23/2018	$259.38
			$463.91
WILLIAM W. CRAWFORD	WWW.SUPERBRIGHTLEDS.CO	02/08/2018	$36.63
			$36.63

Total for DEPARTMENT OF ADMINISTRATION: $79,317.17

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	INGLES MARKETS #240	02/16/2018	$3.50
			$3.50
CHERIE BEDFORD PRESSLEY	PUBLIX #687	02/12/2018	$35.06
	OFFICE DEPOT #2361	02/12/2018	$201.58
			$236.64
CHERYL E LEWIS	OFFICE DEPOT #336	02/14/2018	$642.55
	WM SUPERCENTER #630	02/27/2018	$67.24
	OFFICE DEPOT #336	02/26/2018	$92.47
			$802.26
EILEEN M PATONAY	PUBLIX SUPERMARKETS #1478	02/15/2018	$46.33
	OTC BRANDS INC	02/19/2018	$126.25
			$172.58
JANET STARNES	XEROX CORPORATION/RBO	02/14/2018	$1,158.84
	TWC TIME WARNER CABLE	02/18/2018	$96.08
			$1,254.92
JENNIFER NEWLANDS	SC HOUSING AUTHORITY	01/31/2018	$156.00
	COPY PICKUP INC	02/20/2018	$605.88
	GAN GREENVILENEWS-CCC	02/21/2018	$587.50
	AMERICAN AIR0012174124852	02/20/2018	$200.00
	ACS SOUND AND LIGHTING	02/21/2018	$272.95
	THE POST AND COURIER	02/21/2018	$240.00
			$2,062.33
JONI BERNICE MCDANIEL	THE STORAGE CENTER	02/01/2018	$103.00
	CAREER SYST	02/05/2018	$445.36
	STAPLES 00108449	02/13/2018	$92.15
	STAPLES 00108449	02/16/2018	$8.86
	STAPLES 00108449	02/16/2018	$5.31
			$654.68
KAYE KIRKLAND SHAW	PUBLIX #1383	02/06/2018	$58.76
			$58.76
PARTICIA A FERGUSON	STAPLES 00117127	02/02/2018	$17.96
	PAYPAL CHARLESTONE	02/06/2018	$40.00
	PAYPAL CHARLESTONW	02/06/2018	$75.00
	PAYPAL SCCDA	02/07/2018	$40.00
	EB 2018 REGIONAL STEM	02/27/2018	$10.00
	PAYPAL TRIDENTLITE	02/27/2018	$80.00
			$262.96
REBECCA A JOHNSON	AMERICAN AIR0012170817316	02/02/2018	$810.50
	SOUTH CAROLINA MANUFAC	02/01/2018	$1,185.00
	DELTA AIR 0062312170511	02/05/2018	$224.00
	CONSULTANT CONNECT	02/09/2018	$1,195.00
	AMERICAN AIR0012173493839	02/16/2018	$524.50
	DELTA AIR 0062313143886	02/15/2018	$1,081.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	AMERICAN AIR0010617657985	02/16/2018	$48.95
	UNITED 0162386891940	02/22/2018	$969.39
	UNITED 0162386887933	02/22/2018	$931.77
			$6,970.11
ROBERT L WILSON	RACKSPACE CLOUD	02/05/2018	$176.89
	Amazon.com	02/13/2018	$126.18
	AMAZON MKTPLACE PMTS	02/27/2018	$43.00
			$346.07
ROBIN S. NORRIS	UNITED 0162385372507	02/12/2018	$646.00
	NCSU ORIED SBTDC	02/23/2018	$110.00
	GEORGIA WOMENS BUSINESS	02/27/2018	$140.00
	PUBLIX #1095	02/27/2018	$10.18
	SOUTH CAROLINA MANUFAC	02/26/2018	$395.00
			$1,301.18
SHIRVIENA BARNES	IN A3 COMMUNICATIONS INC	01/31/2018	$373.68
	FORMS AND SUPPLY - AOPD	01/31/2018	$166.16
	FORMS AND SUPPLY - AOPD	02/01/2018	$223.46
	TRIANGLE SAFE & LOCK INC.	02/06/2018	$34.98
	FORMS AND SUPPLY - AOPD	02/05/2018	$192.26
	USPS PO 4518047500	02/07/2018	$100.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$208.33
	AMAZON MKTPLACE PMTS	02/09/2018	$32.99
	AMAZON MKTPLACE PMTS	02/12/2018	$124.95
	FORMS AND SUPPLY - AOPD	02/12/2018	$43.78
	NATIONAL VOAD	02/12/2018	$900.00
	XEROX CORPORATION/RBO	02/14/2018	$625.45
	XEROX CORPORATION/RBO	02/14/2018	$118.70
	XEROX CORPORATION/RBO	02/14/2018	$334.65
	AMAZON MKTPLACE PMTS	02/14/2018	$87.74
	XEROX CORPORATION/RBO	02/14/2018	$126.39
	XEROX CORPORATION/RBO	02/14/2018	$44.36
	AMAZON MKTPLACE PMTS	02/17/2018	$6.69
	TWC TIME WARNER CABLE	02/16/2018	$104.98
	USPS PO 4518047500	02/22/2018	$100.00
	AMERICAN AIR0010618092185	02/22/2018	$29.36
	AMERICAN AIR0010618092186	02/22/2018	$33.97
	AMERICAN AIR0012174598336	02/22/2018	$311.10
	AMERICAN AIR0012174598335	02/22/2018	$311.10
			$4,635.08
VICKI WOOTEN	SIGN IT QUICK	01/31/2018	$274.10
	TPM	01/31/2018	$93.96
	BCT	02/04/2018	$160.00
	COLUMBIA SHRM	02/02/2018	$150.00
	BCT	02/04/2018	$198.00
	COLUMBIA SHRM	02/02/2018	$150.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	PACER800-676-6856IR	02/06/2018	$26.00
	AMERICAN AIR0012171336466	02/05/2018	$368.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$340.41
	AMERICAN AIR0010616857857	02/05/2018	$8.52
	AMERICAN AIR0012171368486	02/05/2018	$426.00
	AMERICAN AIR0010616845984	02/05/2018	$65.45
	SQUARESPACE INC.	02/07/2018	$196.00
	FORMS AND SUPPLY - AOPD	02/06/2018	$12.42
	EVENT WORKS CHARLESTON	02/07/2018	$642.13
	STATE HOUSE GIFT SH	02/09/2018	$514.40
	STATE HOUSE GIFT SH	02/12/2018	$19.40
	BCT	02/15/2018	$84.50
	CONVENTION INDUSTRY COUN	02/15/2018	$250.00
	BB NAT MIL FAM ASSOC	02/21/2018	$17.00
	TPM	02/21/2018	$140.94
	STATE HOUSE GIFT SH	02/23/2018	$194.40
	CTC CONSTANTCONTACT.COM	02/26/2018	$2,179.08
	FORMS AND SUPPLY - AOPD	02/26/2018	$223.19
			$6,733.90
WESLEY SHAW	ANDERSON STAMP AND ENGRAV	01/30/2018	$75.27
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$17.99
	OFFICE DEPOT #1214	02/07/2018	$89.21
	ECO-PRODUCTS	02/09/2018	$235.16
	US INK AND TONER	02/13/2018	$567.84
	WM SUPERCENTER #1183	02/14/2018	$63.93
	IN MERUS REFRESHMENT SER	02/15/2018	$159.14
	FORMS AND SUPPLY - AOPD	02/15/2018	$881.69
	OFFICE DEPOT #1214	02/20/2018	$60.55
	OFFICE DEPOT #1214	02/20/2018	$24.17
	LOWES #00907	02/22/2018	$46.86
			$2,249.79

Total for DEPARTMENT OF COMMERCE: $27,744.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	02/21/2018	$99.81
			$99.81
AMY GFELL	STAPLS7191325956000001	01/31/2018	$9.00
	STAPLS7192025079000001	02/10/2018	$7.50
	STAPLS7192177792000001	02/14/2018	$4.65
	STAPLS7192366827000001	02/16/2018	$4.65
	US INK AND TONER	02/21/2018	$150.03
	STAPLS7192697497000001	02/22/2018	$3.18
	STAPLS7192697330000001	02/22/2018	$12.83
	STAPLS7192768528000001	02/23/2018	$9.35
	STAPLS7192952227000001	02/27/2018	$75.73
			$276.92
BECKY SUSSMAN	ADOBE SYSTEMS, INC.	02/04/2018	$29.99
	PAYPAL NATLCAREER	02/05/2018	$135.00
	ADOBE SYSTEMS INC	02/08/2018	$29.99
			$194.98
BRIAN NOTTINGHAM	STAPLS7192124559000001	02/13/2018	$189.75
	STAPLS7192124559000003	02/20/2018	$65.71
			$255.46
BRIAN WASHINGTON	STAPLES 00106567	01/31/2018	$183.48
	OFFICE DEPOT #2196	02/01/2018	$98.29
	IDAVID COMPUTERS INC	02/01/2018	$205.78
	STAPLES 00106567	02/12/2018	$80.69
	COLUMBIA FLAG & SIGN COM	02/14/2018	$69.85
	OFFICE DEPOT #2196	02/15/2018	$128.29
			$766.38
BRITT COVINGTON	STAPLS7190986681000001	02/02/2018	$67.49
	CTC CONSTANTCONTACT.COM	02/02/2018	$48.60
	US INK AND TONER	02/08/2018	$185.74
	US INK AND TONER	02/13/2018	$150.03
	Jones School Supply Co.,	02/12/2018	$69.99
	STAPLS7192178959000001	02/14/2018	$65.80
	IN DESIGN FIRM INC	02/22/2018	$386.85
			$974.50
CARL JOSEPH CORBETT	ANIXTER-PS#005G COLUMBIA	01/31/2018	$53.54
	1140 PERRY MANN	02/01/2018	$78.57
	1140 PERRY MANN	02/02/2018	$91.54
	ANIXTER-PS#005G COLUMBIA	02/06/2018	$42.90
	MAYER710 COLUMBIASC	02/07/2018	$181.90
	1140 PERRY MANN	02/07/2018	$234.34
	ANIXTER-PS#005G COLUMBIA	02/08/2018	$293.22
	1140 PERRY MANN	02/07/2018	$165.30
	1140 PERRY MANN	02/09/2018	$466.51
	PLUMBING AND ELECTRICAL	02/09/2018	$86.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CARL JOSEPH CORBETT	1140 PERRY MANN	02/13/2018	$62.64
	CES-SC-0022	02/14/2018	$27.81
	1140 PERRY MANN	02/16/2018	$14.54
	ANIXTER-PS#005G COLUMBIA	02/16/2018	$12.51
	SCHOFIELD HARDWARE	02/20/2018	$77.63
	1140 PERRY MANN	02/21/2018	$428.22
	1140 PERRY MANN	02/21/2018	$1,231.20
	1140 PERRY MANN	02/21/2018	$28.98
	1140 PERRY MANN	02/23/2018	$38.77
	1140 PERRY MANN	02/26/2018	$140.96
	1140 PERRY MANN	02/26/2018	$349.71
			$4,107.19
CHARLOTTE SMITH	STAPLS7191213643000001	01/31/2018	$28.58
	STAPLS7191313652000001	01/31/2018	$15.87
	STAPLS7190794954000002	02/01/2018	$105.39
	STAPLS7191828775000001	02/08/2018	$29.02
	STAPLS7192017786000001	02/10/2018	$6.10
	STAPLS7192091633000001	02/13/2018	$47.09
	STAPLS7192223148000001	02/14/2018	$48.92
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$64.18
			$345.15
CHRIS FAUST	STAPLS7192275604000001	02/15/2018	$18.60
	SMITH RUBBER STAMP & SEAL	02/23/2018	$5.40
	SLED BACKGROUND CHE	02/23/2018	$26.00
	STAPLS7192866218000001	02/27/2018	$279.75
			$329.75
CHRYSTAL MORGAN	STAPLS7192569167000001	02/21/2018	$107.89
	STAPLS7192793346000001	02/23/2018	$47.48
	STAPLS7192920131000001	02/27/2018	$353.55
	STAPLS7192920865000001	02/27/2018	$77.74
			$586.66
DANIEL COVEY	STAPLS7192096580000001	02/13/2018	$15.53
	SOUTH CAROLINA ASSOC	02/13/2018	$40.00
			$55.53
DOUG BOYKIN	HP DIRECT-PUBLICSECTOR	02/07/2018	$356.64
	STAPLES DIRECT	02/07/2018	$49.08
	WALMART.COM	02/12/2018	$232.31
	CDW GOVT #LRZ8907	02/13/2018	$250.38
	CORRUGATED CONTAINERS INC	02/13/2018	$1,262.60
	HP DIRECT-PUBLICSECTOR	02/17/2018	$284.17
	AMAZON MKTPLACE PMTS	02/16/2018	$58.32
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$860.98
	CRESTLINE SPECIALTIES	02/26/2018	$857.82
			$4,212.30

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	FORMS AND SUPPLY - AOPD	02/05/2018	$319.74
	HERTZ RENT-A-CAR	02/14/2018	$152.71
	WW GRAINGER	02/22/2018	$126.09
			$598.54
EDWARD PORTER	STAPLS7192174059000001	02/14/2018	$141.62
	STAPLS7192174059000002	02/20/2018	$27.51
			$169.13
GARY BECTON	CE COLUMBIA	01/31/2018	$624.60
	CE COLUMBIA	01/31/2018	$1,451.16
	CE COLUMBIA	02/06/2018	$120.29
	LOWES #00499	02/07/2018	$191.59
	SP BLACKHAWK SUPPLY	02/07/2018	$199.68
	JOHNSTONE SUPPLY	02/08/2018	$122.50
	JOHNSTONE SUPPLY COLUMB	02/08/2018	$67.20
	UNITED REFRIG INC 486	02/15/2018	$149.31
	UNITED REFRIG INC 486	02/15/2018	$24.72
	THE KEY SHOP INC	02/20/2018	$32.40
	WW GRAINGER	02/20/2018	$856.23
	BEARING DIST - COLUMBIA	02/21/2018	$231.21
	RICHLAND INDUSTRIAL	02/22/2018	$159.00
			$4,229.89
GARY LOADHOLT	STAPLS7192155463000002	02/14/2018	$83.37
	STAPLS7192155463000001	02/14/2018	$13.61
	STAPLS7192155463000003	02/14/2018	$3.31
	STAPLS7192155681000001	02/14/2018	$62.37
			$162.66
GLENDA LAWSON	STAPLS7192041054000001	02/10/2018	$99.74
	STAPLS7192041054000002	02/13/2018	$10.57
			$110.31
JANET ROBINSON	STAPLS7191675547000003	02/06/2018	$13.45
	STAPLS7191675547000002	02/06/2018	$6.79
	STAPLS7191675547000001	02/06/2018	$22.57
	US INK AND TONER	02/14/2018	$108.26
	STAPLS7192184345000001	02/14/2018	$26.11
	STAPLS7192272614000001	02/15/2018	$172.79
	STAPLS7192184345000002	02/22/2018	$41.76
			$391.73
JESSICA CHESLEY	US INK AND TONER	02/07/2018	$137.86
	PACER800-676-6856IR	02/07/2018	$180.00
	SC BAR CLE	02/26/2018	$120.96
			$438.82
JESSICA SEALEY	US INK AND TONER	01/31/2018	$192.87
	STAPLS7192057607000002	02/13/2018	$30.22
	STAPLS7192057607000001	02/13/2018	$99.26

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$322.35
JOHN GREEN	STAPLS7192630278000003	02/21/2018	$220.42
	STAPLS7192630278000002	02/22/2018	$18.86
	STAPLS7192630278000004	02/22/2018	$14.57
	OFFICE CHURCH SCHOOL SP	02/23/2018	$10.78
	OFFICE CHURCH SCHOOL SP	02/23/2018	$15.55
	STAPLS7192630278000001	02/27/2018	$20.40
			$300.58
KATHY STANTON	STAPLS7192581368000001	02/21/2018	$211.51
			$211.51
KATIE MCCRAVY	STAPLS7192108719000003	02/13/2018	$7.15
	STAPLS7192108719000002	02/13/2018	$16.61
	STAPLS7192108719000001	02/24/2018	$17.43
			$41.19
KEVIN BONE	STAPLS7192358381000001	02/16/2018	$9.24
			$9.24
KIMBERLY BURKE	Amazon.com	02/22/2018	$125.44
	STAPLS7192966308000001	02/27/2018	$275.56
			$401.00
KOA MORGAN	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	ADOBE SYSTEMS INC	02/08/2018	$29.99
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	ADOBE SYSTEMS, INC.	02/09/2018	$29.99
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$293.98
LAVETTA GRAY	ALS PLUMBING	02/08/2018	$505.00
	STAPLES 00118018	02/08/2018	$15.87
			$520.87
MARK MANAFO	WM SUPERCENTER #4664	02/05/2018	$51.46
	STAPLS7191642384000001	02/06/2018	$44.87
	MANCILL INC	02/20/2018	$291.18
	FORMS AND SUPPLY - AOPD	02/26/2018	$9.91
	FORMS AND SUPPLY - AOPD	02/26/2018	$33.21
			$430.63
MARK SMITH	THE KEY SHOP INC	02/08/2018	$351.84
	COLUMBIA FLAG & SIGN COM	02/08/2018	$70.51
	THE KEY SHOP INC	02/12/2018	$24.52

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	RICHLAND INDUSTRIAL	02/13/2018	$22.90
	THE HOME DEPOT #8913	02/12/2018	$57.51
	MANN TOOL AND SUPPLY	02/15/2018	$962.90
	THE KEY SHOP INC	02/23/2018	$43.20
			$1,533.38
MICHELLE ADAMS	STAPLS7191602786000002	02/03/2018	$28.04
	STAPLS7191602786000001	02/03/2018	$67.90
	WM SUPERCENTER #1383	02/13/2018	$15.96
	USPS PO 4505210660	02/13/2018	$250.00
	STAPLS7192575786000001	02/21/2018	$180.15
	STAPLS6922942939000	02/22/2018	$57.20
	STAPLS7192765896000001	02/23/2018	$100.52
			$699.77
PAMELA LEE	STAPLS7191919590000001	02/09/2018	$76.86
			$76.86
PAT PRUITT	US INK AND TONER	02/05/2018	$301.31
	STAPLS7192680246000001	02/22/2018	$178.96
	STAPLS7192860416000001	02/24/2018	$75.81
			$556.08
RACHELLE ROBERSON	STAPLS7191193954000002	01/31/2018	$18.25
			$18.25
RON CAMPBELL	MC BRIDE BLDING SUP	02/02/2018	$14.00
	1140 PERRY MANN	02/06/2018	$637.16
	1140 PERRY MANN	02/13/2018	$657.37
	GLASS SERVICE CENTER	02/12/2018	$514.78
	LOWES #01120	02/14/2018	$172.76
	LOWES #00499	02/15/2018	$19.26
	MANN TOOL AND SUPPLY	02/15/2018	$385.15
	CMH #44 DV OF HAINES	02/22/2018	$396.57
			$2,797.05
RONNIE CLAMP	STAPLS7191476128000001	02/02/2018	$229.45
	STAPLS7192568135000001	02/21/2018	$22.97
			$252.42
ROSALIND HARPS	STAPLS0163117164000001	02/03/2018	$267.49
			$267.49
ROY C LOWE	STAPLS7191125336000003	02/01/2018	$149.78
	AMAZON MKTPLACE PMTS	02/07/2018	$21.84
			$171.62
RUSSELL MCCONNELL	1140 PERRY MANN	02/12/2018	$394.10
	LOWES #00559	02/13/2018	$54.82
	MANN TOOL AND SUPPLY	02/15/2018	$641.95
	LOWES #00499	02/27/2018	$19.54
			$1,110.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MILLWOOD	PAYPAL COPYTRANS	02/05/2018	$29.99
			$29.99
SHALISH SHINE	US INK AND TONER	02/05/2018	$51.01
	AMAZON MKTPLACE PMTS	02/07/2018	$577.41
	STAPLS7190526413000001	02/06/2018	$80.42
	STAPLS7191791422000001	02/07/2018	$13.55
	AMAZON MKTPLACE PMTS	02/14/2018	$538.50
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$73.34
	AVNGATE ULTRAEDIT.COM	02/20/2018	$79.95
	AMAZON MKTPLACE PMTS	02/26/2018	$9.95
	AMAZON MKTPLACE PMTS	02/28/2018	$31.73
			$1,455.86
STARRANDA VAUGHN	STAPLS7191140631000002	01/31/2018	$29.14
	STAPLS7191223499000001	01/31/2018	$19.74
	OFFICE DEPOT #1214	01/30/2018	$236.48
	STAPLS7191284230000001	01/31/2018	$107.98
	VISTAPR VistaPrint.com	02/02/2018	$51.99
	STAPLS7191555011000001	02/03/2018	$23.08
	VISTAPR VistaPrint.com	02/02/2018	$58.99
	AFI ARTHRITIS FND	02/05/2018	$130.45
	CROMERS RETAIL	02/12/2018	$571.05
	STAPLS7192234953000001	02/14/2018	$27.81
	DISPLAYS2GO	02/16/2018	$56.11
	OFFICE DEPOT #1214	02/16/2018	$218.14
	STAPLS7192380010000001	02/16/2018	$71.12
	DISPLAYS2GO	02/16/2018	$55.22
	TPM	02/15/2018	$410.40
	STAPLS7192380010000002	02/16/2018	$15.11
	WALMART.COM 8009666546	02/17/2018	$40.98
	4IMPRINT	02/21/2018	$526.12
	CROMERS RETAIL	02/22/2018	$297.20
	STAPLS7192741593000001	02/23/2018	$34.62
			$2,981.73
SUSAN MCCASLIN	STAPLS7190849145000001	02/02/2018	$32.39
	US INK AND TONER	02/08/2018	$401.88
			$434.27
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	02/02/2018	$171.96
	FORMS AND SUPPLY - AOPD	02/05/2018	$1.32
			$173.28
THOMAS BLAKENEY	ADVANCE AUTO PARTS #5010	01/31/2018	$73.26
	ROSE TALBERT PAINT COMPA	02/06/2018	$134.38
	THE KEY SHOP INC	02/07/2018	$44.10
	THE KEY SHOP INC	02/12/2018	$14.70
			$266.44

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TONDELAYO MILTON	STAPLS7192778680000003	02/24/2018	$30.02
	STAPLS7192778680000001	02/24/2018	$49.31
	STAPLS7192778680000004	02/27/2018	$14.08
			$93.41
VICKIE TYNER	STAPLS7191059038000002	02/06/2018	$39.94
			$39.94
VICTOR WARD	BARNES & NOBLE #2868	01/30/2018	$48.60
	CABLE AND CONNECTIONS - L	01/31/2018	$148.46
	ABACUS TECH PARTNERS	02/07/2018	$97.00
	CABLE AND CONNECTIONS - L	02/08/2018	$249.97
	CABLE AND CONNECTIONS - L	02/21/2018	$193.56
			$737.59

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $34,532.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	02/14/2018	$9.49
	FORMS AND SUPPLY - AOPD	02/14/2018	$131.09
	WALMART.COM	02/17/2018	$41.03
			$181.61
CINDY L HUTTO	Paper Pro	02/09/2018	$128.40
	LOWES #03026	02/12/2018	$25.88
	WAL-MART #4506	02/12/2018	$12.75
	FIVE BELOW 649	02/12/2018	$54.00
	FORMS AND SUPPLY - AOPD	02/12/2018	$256.90
	THUNDER TOWER H-D REO	02/13/2018	$300.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$51.85
	AAACAROLINASTRAFFIC SA	02/27/2018	$162.00
			$991.78
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	02/07/2018	$95.89
	FORMS AND SUPPLY - AOPD	02/09/2018	$16.75
	SMITH RUBBER STAMP & SEAL	02/26/2018	$1,166.40
			$1,279.04
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	02/06/2018	$32.48
	IMAGE TONER	02/09/2018	$112.95
	FORMS AND SUPPLY - AOPD	02/08/2018	$69.50
	AMAZON MKTPLACE PMTS	02/10/2018	$29.12
	USPS PO 4518120222	02/12/2018	$350.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$37.52
	FORMS AND SUPPLY - AOPD	02/26/2018	$98.59
			$730.16
DENISE L MEDLIN	ACADEMIC SUPPLIER OFFICE	02/01/2018	$178.50
	SMITH RUBBER STAMP & SEAL	02/06/2018	$351.00
	SMITH RUBBER STAMP & SEAL	02/06/2018	$646.19
	FORMS AND SUPPLY - AOPD	02/06/2018	$64.36
	FORMS AND SUPPLY - AOPD	02/07/2018	$36.92
	FORMS AND SUPPLY - AOPD	02/12/2018	$52.67
			$1,329.64
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/01/2018	$43.90
			$43.90
DENNIS STEELE	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$1.00
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS STEELE	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
			$23.22
DONALD MILLEDGE	FORMS AND SUPPLY - AOPD	02/13/2018	$163.04
	WAL-MART #4506	02/27/2018	$38.84
			$201.88
ERIC BOPP	BESTBUYCOM805531426720	02/17/2018	$23.75
	BESTBUYCOM805531426720	02/20/2018	$43.19
			$66.94
JAMES N MARTIN	THE KEY SHOP INC	01/31/2018	$142.06
	LOWES #03026	02/05/2018	$10.45
	THE KEY SHOP INC	02/06/2018	$32.40
	THE KEY SHOP INC	02/12/2018	$5.40
	LOWES #03026	02/13/2018	$53.38
	LOWES #01066	02/22/2018	$10.68
	WAL-MART #4506	02/26/2018	$38.84
	LOWES #03026	02/27/2018	$14.02
			$307.23
JEANETTE W. DAVIS	AMAZON MKTPLACE PMTS	02/03/2018	$20.97
	BEST BUY 00015156	02/05/2018	$69.13
	BEST BUY 00015156	02/05/2018	$21.59
	SPIGEN INC	02/07/2018	$54.99
	AMAZON MKTPLACE PMTS	02/09/2018	$29.14
			$195.82
JEANNINE MOORE	PACER800-676-6856IR	02/07/2018	$30.40
	Municipal Assoc of SC	02/20/2018	$60.00
			$90.40
JEFFREY DAVIS	SHERWIN WILLIAMS 702368	02/07/2018	$610.93
	LOWES #01075	02/09/2018	$29.65
	THE HOME DEPOT #8913	02/13/2018	$9.70
	SIGN WAVE	02/14/2018	$29.70
	ADI-CB	02/26/2018	$323.98
			$1,003.96
JIMMY CHAMBERS JR.	WAL-MART #2687	02/05/2018	$4.16
	TRACTOR SUPPLY #1389	02/07/2018	$54.00
	LOWES #00469	02/07/2018	$5.24
	ADVANCE AUTO PARTS #5170	02/08/2018	$3.84
	SHERWIN WILLIAMS 702145	02/09/2018	$173.71
	LOWES #02595	02/12/2018	$11.77
	TRACTOR-SUPPLY-CO #0503	02/14/2018	$15.90
	MCCALL'S INC #19	02/14/2018	$40.23
	WW GRAINGER	02/20/2018	$87.83
	ABC LOCKSMITHS	02/20/2018	$26.50
	WW GRAINGER	02/21/2018	$20.41

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	ABC LOCKSMITHS	02/20/2018	$11.61
	BUFORD STREET DRUG & ACE	02/22/2018	$19.42
	GRAYBAR ELECTRIC	02/23/2018	$396.65
			$871.27
KATHY SHARPE	SCAN STORE	02/07/2018	$1,648.00
	SMITH RUBBER STAMP & SEAL	02/12/2018	$57.26
			$1,705.26
KEVIN SPROLES	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0046	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
	SCGOV866-340-7105DMV0096	02/15/2018	$2.02
			$66.66
LAUREN PHILLIPS	OFFICE DEPOT #2349	01/30/2018	$45.88
	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	IN SCHOLASTIC SPORTS MAR	02/13/2018	$408.33
	OFFICE DEPOT #2349	02/23/2018	$26.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$493.20
MARK L MARRUJO	LOWES #00410	02/02/2018	$17.21
	TRANE SUPPLY-115411	02/07/2018	$58.87
	ACE HDWE OF DILLON	02/15/2018	$23.73
	LOWES #00410	02/16/2018	$40.38
	LOWES #00410	02/16/2018	$14.29
	LOWES #00626	02/21/2018	$22.25
	LOWES #00626	02/21/2018	$11.29
	LUMBER EXPRESS	02/23/2018	$50.12
			$238.14
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0032	02/13/2018	$2.02
	SCGOV866-340-7105DMV0056	02/13/2018	$2.02
	SCGOV866-340-7105DMV0096	02/13/2018	$2.02
	SCGOV866-340-7105DMV0046	02/13/2018	$2.02
	SCGOV866-340-7105DMV0080	02/23/2018	$2.02
	SCGOV866-340-7105DMV0079	02/23/2018	$2.02
	SCGOV866-340-7105DMV0021	02/23/2018	$2.02
	SCGOV866-340-7105DMV0063	02/23/2018	$2.02
	SCGOV866-340-7105DMV0055	02/23/2018	$2.02
	SCGOV866-340-7105DMV0016	02/23/2018	$2.02
	SCGOV866-340-7105DMV0062	02/23/2018	$2.02
			$22.22
MARVIN PALMER	GOLDMANS TRUE VALUE	01/31/2018	$32.83
	ROBERTSONS ACE	02/01/2018	$35.28
	LAKELANDS ACE	02/01/2018	$8.13
	SP COUNTRYSIDE LOCKS	02/05/2018	$599.99
	LOWES #00728	02/06/2018	$40.45
	HARBIN LUMBER CO NORTH	02/05/2018	$324.00
	COUNTRY BOY FARM & Y	02/16/2018	$119.34
	HARBIN LUMBER CO NORTH	02/23/2018	$4.54
			$1,164.56
MASSIMO PARMISANI	LOWES #03026	02/07/2018	$12.03
			$12.03
MICHAEL A KNIGHT	GRAYCO HARDWARE RIDGELAN	01/30/2018	$7.62
	LOW COUNTRY VACUUM & SEW	01/31/2018	$38.88
	GRAYCO HARDWARE RIDGELAN	01/30/2018	$26.13
	LOWCOUNTRY ACE HDWE	02/01/2018	$5.39
	LOWES #00655	02/02/2018	$4.85
	LOWES #00358	02/05/2018	$28.64
	LOWES #00358	02/05/2018	$39.07
	SHERWIN WILLIAMS 702409	02/07/2018	$20.25
	HYMAN PAPER & CHEMICAL	02/09/2018	$72.76
	LOWES #00626	02/12/2018	$12.80
	BRUNSON SUPPLY AND ACE	02/13/2018	$8.39
	BRUNSON SUPPLY AND ACE	02/13/2018	$15.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00655	02/21/2018	$3.12
	LOWES #00539	02/21/2018	$5.35
	A-1 LOCKSMITH SERVIC	02/21/2018	$6.10
	JOHNSTONE SUPPLY N CHARL	02/21/2018	$13.52
	A-1 LOCKSMITH SERVIC	02/21/2018	$25.77
	HUTTO ACE HDWE	02/23/2018	$33.14
	MARVINS #45	02/26/2018	$23.20
	PARKS AUTO PARTS-MC	02/26/2018	$3.61
			$393.69
PATRICK FALCONE	ULINE SHIP SUPPLIES	02/07/2018	$515.42
	TRACTOR SUPPLY #1521	02/09/2018	$64.89
	LOWES #03026	02/09/2018	$129.16
			$709.47
RICHARD BRAZIEL	JOHNSTONE SUPPLY 394	01/30/2018	$48.00
	JOHNSTONE SUPPLY 394	01/30/2018	$34.06
	AMERICAN VAN EQUIPMENT	01/30/2018	$169.70
	LOWES #00385	02/01/2018	$13.04
	LOWES #02520	02/02/2018	$30.82
	WW GRAINGER	02/05/2018	$82.26
	MERL'S COUNTERTOPS INC	02/06/2018	$97.59
	WW GRAINGER	02/07/2018	$350.21
	WW GRAINGER	02/07/2018	$350.21
	WM SUPERCENTER #881	02/08/2018	$18.16
	CES 23	02/12/2018	$109.40
	QUARLES SUPPLY CO INC	02/13/2018	$456.26
	QUARLES SUPPLY CO INC	02/13/2018	$202.23
	CES-SC-0026	02/14/2018	$224.00
	LOWES #02520	02/14/2018	$25.35
	LOWES #02520	02/14/2018	$30.41
	COUNTRY BOY FARM & Y	02/16/2018	$119.34
	HARBIN LUMBER CO NORTH	02/16/2018	$5.00
	WW GRAINGER	02/19/2018	$32.04
	AIKEN DISCOUNT TIRE INC	02/20/2018	$198.40
	LOWES #02967	02/23/2018	$53.09
	VICTRA LEXINGTON SC	02/23/2018	$42.79
	LOWES #00518	02/27/2018	$39.76
	LOWES #00518	02/27/2018	$74.61
	LOWES #00518	02/27/2018	$25.83
	LOWES #00518	02/27/2018	$28.90
	LOWES #00518	02/27/2018	$56.68
			$2,918.14
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	02/12/2018	$119.61
	FORMS AND SUPPLY - AOPD	02/15/2018	$12.12
	FORMS AND SUPPLY - AOPD	02/15/2018	$83.43
	TRAINERS WAREHOUSE	02/23/2018	$84.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	02/22/2018	$28.37
	FORMS AND SUPPLY - AOPD	02/26/2018	$497.44
			$825.95
SHERRY WILSON	BAUDVILLE INC.	01/31/2018	$118.75
	FORMS AND SUPPLY - AOPD	01/31/2018	$115.20
	SMK SURVEYMONKEY.COM	02/08/2018	$360.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$40.11
			$634.06
SONIA COVINGTON	SC TRUCKING ASSN.	02/15/2018	$109.35
	DRIVERS LICENSE GUIDE CO	02/16/2018	$1,565.00
			$1,674.35
TALESAR JEFFCOAT	SCGOV 866-340-7105 DMV	02/09/2018	$618.21
	SCGOV 866-340-7105 DMV	02/11/2018	$2.02
	SCGOV 866-340-7105 DMV	02/16/2018	$2.02
			$622.25
TOM JUCHUM	FORMS AND SUPPLY - AOPD	02/01/2018	$310.22
	BEST BUY 00015156	02/22/2018	$64.79
	MONOPRICE, INC.	02/26/2018	$458.92
	Amazon.com	02/27/2018	$172.70
			$1,006.63
TRACEY W. MILLER	MARSHALLS #0458	01/31/2018	$10.70
			$10.70
WILLIAM B WILSON	ADI-CB	02/01/2018	$14.03
	LOWES #03026	02/02/2018	$33.67
	LOWES #03026	02/02/2018	$0.48
	JOHNSTONE SUPPLY 394	02/01/2018	$12.03
	THE HOME DEPOT #1114	02/05/2018	$13.85
	LOWES #02803	02/07/2018	$355.10
	LOWES #03026	02/12/2018	$3.80
	ADVANCED DOOR SYSTEMS	02/14/2018	$146.29
	THE HOME DEPOT #8913	02/13/2018	$13.90
	ADVANCED DOOR SYSTEMS	02/14/2018	$67.83
	LOWES #02356	02/15/2018	$37.10
	LOWES #02356	02/15/2018	$8.16
	HYMAN PAPER & CHEMICAL	02/20/2018	$100.22
	LOWES #02803	02/20/2018	$12.61
	TRACTOR SUPPLY CO #1743	02/23/2018	$8.63
	SAMS HOME CENTER	02/23/2018	$1.06
	LOWES #03026	02/23/2018	$21.55
	BEST BUY 00015156	02/23/2018	$53.99
			$904.30
WILLIAM M BUTLER	SCGOV866-340-7105DMV0056	02/13/2018	$2.02
	SCGOV866-340-7105DMV0056	02/13/2018	$2.02
	SCGOV866-340-7105DMV0056	02/13/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M BUTLER	SCGOV866-340-7105DMV0056	02/13/2018	$2.02
	SCGOV866-340-7105DMV0056	02/13/2018	$2.02
			$10.10

Total for DEPARTMENT OF MOTOR VEHICLES: $20,728.56

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	US INK AND TONER	02/02/2018	$156.76
			$156.76
BRIAN K FREEMAN	DANA SAFETY SUPPLY INC	02/05/2018	$154.44
	SHUMAN FOODS	02/06/2018	$62.96
	US PATRIOT FT JACKSON 01	02/26/2018	$84.00
			$301.40
CHRISTOPHER B CARROLL	SQ BCT ATLANTA	02/06/2018	$66.32
	US INK AND TONER	02/06/2018	$288.56
	US PATRIOT FT JACKSON 01	02/14/2018	$346.50
			$701.38
CHRISTOPHER JONES	LOWES #00559	01/31/2018	$265.77
	TRACTOR SUPPLY #1521	02/01/2018	$16.19
	LOWES #03026	02/08/2018	$12.18
	1140 PERRY MANN	02/14/2018	$75.60
	LOWES #01064	02/20/2018	$38.86
	MAYER710 COLUMBIASC	02/20/2018	$115.56
	1140 PERRY MANN	02/20/2018	$728.51
	1140 PERRY MANN	02/23/2018	$242.84
			$1,495.51
CHRISTOPHER MCKELLAR	DANA SAFETY SUPPLY INC	02/20/2018	$287.28
			$287.28
DAVID J BABBITT	AMAZON MKTPLACE PMTS	02/02/2018	$27.00
	STAPLES DIRECT	02/14/2018	$42.47
	SUMMIT CYCLES	02/22/2018	$67.20
	SUMMIT CYCLES	02/22/2018	$840.00
			$976.67
DERRICK J GAMBLE	CRAIGS FIREARMS SC	02/01/2018	$119.68
			$119.68
ERIC J JEFFCOAT	FASTENAL COMPANY01	01/31/2018	$299.51
	HARBOR FREIGHT TOOLS 634	02/01/2018	$59.32
	CABLE AND CONNECTIONS - L	02/01/2018	$77.58
	HARBOR FREIGHT TOOLS 634	02/07/2018	$97.16
	METALS AND ALLOYS CO	02/12/2018	$290.46
	LOWES #01064	02/13/2018	$56.70
	FASTENAL COMPANY01	02/27/2018	$598.15
			$1,478.88
GERALD SMITH	US INK AND TONER	02/05/2018	$356.23
	AW DIRECT	02/10/2018	$606.08
	WAL-MART #4506	02/19/2018	$80.48
	NORTHERN TOOL EQUIP SC	02/19/2018	$191.36
	IRMO LOCK CO INC	02/26/2018	$8.00
			$1,242.15
GLENN ASHE	FERGUSON ENT #27	02/05/2018	$111.75

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	02/06/2018	$313.82
	FERGUSON ENT #27	02/06/2018	$223.74
	LOWES #03026	02/06/2018	$51.19
	FERGUSON ENT #27	02/09/2018	$211.04
	LOWES #03026	02/12/2018	$290.16
	LOWES #03026	02/12/2018	$44.15
	EASYKEYSCOM INC	02/13/2018	$195.00
	THE HOME DEPOT 1110	02/22/2018	$244.89
	LOWES #03026	02/26/2018	$195.96
			$1,881.70
JAMES C GRIFFIN	BELK.COM	02/06/2018	$116.64
	BELK.COM	02/06/2018	$233.28
	BELK.COM	02/06/2018	$233.28
	LOWES #01066	02/13/2018	$158.78
	LOWES #00499	02/15/2018	$18.15
			$760.13
JERRY C BROOKS	USPS PO 4508200016	02/26/2018	$20.00
			$20.00
JOHN I MOORE	LOWES #01064	02/15/2018	$60.13
	ADVANCED DOOR SYSTEMS	02/21/2018	$45.36
	2446 CED	02/21/2018	$70.63
	LOWES #01064	02/26/2018	$24.39
			$200.51
JOHN SPENCER	US PATRIOT 99	02/01/2018	$378.00
			$378.00
JOHNNY ROSADO	SQ SURVEY INSTRUMENT REP	02/22/2018	$312.93
			$312.93
JOYCE MCCARTY	THE HOME DEPOT 1112	02/16/2018	$255.88
	FORMS AND SUPPLY - AOPD	02/21/2018	$92.96
			$348.84
LUIS R MORALES	LAWMENS DISTRIBUTION LLC	02/02/2018	$421.19
	FORMS AND SUPPLY - AOPD	02/06/2018	$226.29
	DMI DELL BUS ONLINE	02/20/2018	$143.62
	DANNER-LACROSSE	02/20/2018	$216.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$18.66
			$1,025.76
MAYRANT J GAMBLE	VERIZON WRLS P2099-01	02/17/2018	$106.98
	SMK SURVEYMONKEY	02/27/2018	$408.00
	SPORTS TROPHIES	02/27/2018	$99.88
			$614.86
PAMELA B JENNINGS	MID-CAROLINA ELECTRI	02/01/2018	$293.23
	SPEEDPAY:DUKE-ENERGY	02/01/2018	$316.23
	BLUE RIDGE ELECTRIC COOP	02/01/2018	$1,182.96

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	SPEEDPAY:DUKE-ENERGY	02/01/2018	$94.43
	SC.GOV	02/01/2018	$47.91
	PIONEER RURAL WATER DI	02/01/2018	$51.80
	TWC TIME WARNER CABLE	02/03/2018	$107.91
	GREENWOOD CPW	02/01/2018	$142.93
	SC.GOV	02/01/2018	$572.33
	EDISTO ELECTRIC COOPERATI	02/01/2018	$881.20
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$1,279.45
	TOWN OF KINGSTREE	02/15/2018	$65.84
	CITY OF FLORENCE UTL FIN	02/15/2018	$107.97
	SANTEE ELECTRIC COOPERAT	02/15/2018	$269.52
	TWC TIME WARNER CABLE	02/16/2018	$103.99
	BAMBERG BOARD OF PUBLIC W	02/15/2018	$495.17
	Lancaster Water & Sewer D	02/15/2018	$46.66
	SC.GOV	02/15/2018	$125.52
	CITY OF CONWAY	02/15/2018	$294.10
	NEXBILLPAY, LLC	02/16/2018	$7.21
	SC.GOV	02/15/2018	$54.13
	TWC TIME WARNER CABLE	02/16/2018	$571.16
	SC.GOV	02/15/2018	$331.36
	SC.GOV	02/15/2018	$35.83
	CITY-SUMTER-BILL-PMNTS	02/21/2018	$42.36
	FBS FEE	02/21/2018	$12.95
	FBS SANTEE COOPER ECOMM	02/21/2018	$349.42
	CITY OF GEORGETOWN	02/22/2018	$214.53
	MID-CAROLINA ELECTRI	02/21/2018	$861.12
	CENTURYLINK/SPEEDPAY	02/23/2018	$55.78
	CENTURYLINK/SPEEDPAY	02/23/2018	$537.15
	CENTURYLINK/SPEEDPAY	02/23/2018	$135.40
	SPEEDPAY:DUKE-ENERGY	02/22/2018	$372.89
	CITY OF CAMDEN WEB	02/21/2018	$369.58
	EDISTO ELECTRIC COOPERATI	02/21/2018	$1,536.12
	CENTURYLINK/SPEEDPAY	02/23/2018	$60.13
	CENTURYLINK/SPEEDPAY	02/23/2018	$90.47
	CENTURYLINK/SPEEDPAY	02/23/2018	$149.97
	CENTURYLINK/SPEEDPAY	02/23/2018	$84.82
	CENTURYLINK/SPEEDPAY	02/23/2018	$68.08
	EDISTO ELECTRIC COOPERATI	02/21/2018	$1,488.24
	NEWBERRY ELECTRIC COOPERA	02/21/2018	$454.23
	TWC TIME WARNER CABLE	02/25/2018	$84.99
	SPEEDPAY:DUKE-ENERGY	02/24/2018	$753.83
	TWC TIME WARNER CABLE	02/23/2018	$107.91
	SPEEDPAY:DUKE-ENERGY	02/24/2018	$1,293.21
			$16,602.02
PATRICIA D WOODWARD	LOWES #03026	02/01/2018	$100.97
	FERGUSON ENT #27	02/13/2018	$157.81

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$258.78
PHILIP DELGADO	JOHNSTONE SUPPLY SUMMER	02/01/2018	$99.71
	CITY ELECTRIC #488	02/05/2018	$28.17
	THE HOME DEPOT #1120	02/06/2018	$10.68
	JOHNSTONE SUPPLY SUMMER	02/09/2018	$51.90
	GATEWAY SUPPLY COMPANY	02/14/2018	$79.94
	KEYMATE	02/14/2018	$189.92
	IN POSSUMS NORTH	02/23/2018	$209.67
	JOHNSTONE SUPPLY SUMMER	02/23/2018	$142.05
	KEYMATE	02/26/2018	$28.10
			$840.14
RANDALL ERIC COBIA	GRAYBAR ELECTRIC	02/06/2018	$183.36
	CES 25	02/07/2018	$106.47
	GRAYBAR ELECTRIC	02/10/2018	$51.91
	CES 25	02/09/2018	$30.11
	GRAYBAR ELECTRIC	02/13/2018	$112.38
	MAYER710 COLUMBIASC	02/13/2018	$61.46
	LOWES #01064	02/20/2018	$29.10
	TUCKER MATERIALS INC	02/20/2018	$112.24
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$30.89
	LOWES #01064	02/22/2018	$73.09
	LOWES #01751	02/26/2018	$8.09
	LOWES #01064	02/27/2018	$4.77
			$803.87
RANDY FLACK	THE HOME DEPOT 8913	01/30/2018	$275.72
	SHEALY ELECTRICAL WHOLESA	02/01/2018	$303.59
	LOWES #00518	02/02/2018	$243.33
	LOWES #00518	02/16/2018	$53.66
	SQ DILL'S LOCK & SAFE	02/21/2018	$70.50
	THE HOME DEPOT #8913	02/20/2018	$137.60
	LOWES #02520	02/26/2018	$106.14
	LOWES #01064	02/27/2018	$111.10
			$1,301.64
REBECCA GREENE	PROGRESSIVE BUSINESS PUB	02/23/2018	$299.00
			$299.00
ROGER K HUGHES	BESTBUYCOM805530942014	02/12/2018	$97.17
	OFFICEWORLDCOM	02/13/2018	$46.93
			$144.10
RUSSELL M HOWARD III	N AMERICA RESCUE PRODUCT	02/01/2018	$219.27
			$219.27
SUSAN W TERRY	SQ BCT ATLANTA	02/06/2018	$25.27
	FORMS AND SUPPLY - AOPD	02/09/2018	$120.43
	US INK AND TONER	02/22/2018	$292.76
	WWW.INKPLUSTONER.COM	02/27/2018	$19.90

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$458.36
TRAVIS J RIDDLE	STAPLES DIRECT	01/31/2018	$37.51
	UNITED UNIFORM ECOMM	02/01/2018	$68.01
	DESIGN LAB COLUMBIA	01/31/2018	$228.94
	GALLS	02/09/2018	$280.69
	ULINE SHIP SUPPLIES	02/13/2018	$1,396.14
	LAWMENS DISTRIBUTION LLC	02/12/2018	$870.88
	ULINE SHIP SUPPLIES	02/15/2018	$121.05
	AMAZON MKTPLACE PMTS	02/21/2018	$36.45
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$139.95
	AMAZON MKTPLACE PMTS	02/28/2018	$49.17
	DIXIE TROPHIES INC	02/27/2018	$83.16
	AMAZON MKTPLACE PMTS	02/27/2018	$43.69
			$3,355.64

Total for DEPARTMENT OF PUBLIC SAFETY: $36,585.26

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010275706541	02/05/2018	$25.00
	ENTERPRISE RENT-A-CAR	02/09/2018	$245.83
	AMERICAN AIR0010276004713	02/09/2018	$25.00
			$295.83
AMANDA GOLEBIOWSKI	AMERICAN AIR0010275633913	02/04/2018	$25.00
	AMERICAN AIR0010275998115	02/09/2018	$25.00
	AMERICAN AIR0012173509612	02/16/2018	$345.11
	AMERICAN AIR0010277573828	02/26/2018	$25.00
			$420.11
AMY F WRIGHT	SQ BOB DOSTER'S BA	02/05/2018	$1,129.60
	MAILCHIMP MONTHLY	02/08/2018	$55.00
	STATE HOUSE GIFT SH	02/09/2018	$237.55
	COLUMBIA FLAG & SIGN COM	02/20/2018	$1,642.68
	CANVAS GICLEE PRINTING	02/21/2018	$1,740.00
	AMERICAN AIR0010618137888	02/23/2018	$67.03
	AMERICAN AIR0010618138900	02/23/2018	$25.00
	AMERICAN AIR0012174708770	02/23/2018	$851.10
	COLUMBIA OFFICE FURNITURE	02/26/2018	$431.46
	SIGNARAMA OF FLORENCE	02/26/2018	$145.23
	JOSHUAIMAGE	02/27/2018	$706.20
			$7,030.85
ANGELA STONE	STAPLS7191415999000002	02/01/2018	$23.63
	STAPLS7191415999000001	02/01/2018	$12.24
	NOR NORTHERN TOOL	02/05/2018	$101.34
	STAPLS7192023297000001	02/10/2018	$130.53
	DOCKER, INC. DOCKERIN	02/19/2018	$75.00
			$342.74
ANGELA STROUD	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
			$104.00
ASHISH KANSUPADA	STAPLES 00106567	02/13/2018	$46.99
			$46.99
BROOKE DULL	EPP NEWSPAPER GROUP	02/02/2018	$428.00
	STAPLS7191565844000001	02/03/2018	$58.83
	GAN 1120GRNVILLENEWCIR	02/05/2018	$25.52
	DELTA AIR 0062312330314	02/06/2018	$663.00
	DELTA AIR 0062312330315	02/06/2018	$663.00
	GAN 1120GRNVILLENEWCIR	02/14/2018	$9.95
	D J WALL-ST-JOURNAL	02/19/2018	$36.99
	THE STATE NEWSPAPER	02/16/2018	$19.50
	FORMS AND SUPPLY - AOPD	02/15/2018	$108.00
	NY TIMES NATL SALES	02/26/2018	$43.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	THE STATE NEWSPAPER	02/27/2018	$19.50
			$2,075.29
CARA D SELLERS	US INK AND TONER	02/02/2018	$121.26
	STAPLS7192027906000001	02/10/2018	$64.84
	STAPLS7192302872000001	02/15/2018	$11.56
	STAPLS7192617762000001	02/21/2018	$234.27
	US INK AND TONER	02/22/2018	$402.25
			$834.18
CHRISTINA VAN SICKLER	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$18.74
	PRESENTATION SYSTEMS SO	02/13/2018	$470.65
	GOAL QPC	02/20/2018	$352.01
	LOGICAL OPERATIONS	02/22/2018	$496.26
	FORMS AND SUPPLY - AOPD	02/22/2018	$5.33
			$1,342.99
DANIELLE SCOTT	PALMETTOCHA	01/31/2018	$500.00
	THE INST OF INT AUDITO	02/16/2018	$160.00
			$660.00
DESIREE MILLER	ART SIGN WORKS	01/31/2018	$1,771.00
	ART SIGN WORKS	01/31/2018	$1,486.00
	STAPLS7191465042000001	02/02/2018	$77.62
	WAL-MART #4379	02/05/2018	$4.22
	STAPLS7192280222000002	02/15/2018	$1.70
	STAPLS7192280222000001	02/15/2018	$46.28
	STAPLS7192441450000003	02/17/2018	$42.82
	STAPLS7192441450000001	02/17/2018	$38.48
	STAPLS7192740081000002	02/23/2018	$106.99
	STAPLS7192740081000001	02/23/2018	$7.83
			$3,582.94
DON DENNIS	HERTZ RENT-A-CAR	02/22/2018	$213.40
			$213.40
JAMIE KOLENC	AMERICAN AIR0010275607452	02/04/2018	$25.00
			$25.00
JEFFREY T ADKINS	GREEN GUARD FIRST AID & S	02/01/2018	$90.45
	WAL-MART #4379	02/05/2018	$18.52
	LOWES #00499	02/05/2018	$163.52
	OLLIES BARGAIN OUTLET 188	02/06/2018	$3.20
	CABLE AND CONNECTIONS - L	02/06/2018	$92.98
	WAPER, INC.	02/07/2018	$308.46
	NATIONAL INSITUTE OF GOVE	02/07/2018	$690.00
	IRMO LOCK CO INC	02/14/2018	$50.29
	LOWES #00499	02/20/2018	$47.36
	SHERWIN WILLIAMS 702213	02/20/2018	$30.63
	HARBOR FREIGHT TOOLS 103	02/20/2018	$9.61
	RYDIN DECAL- MOTO	02/21/2018	$260.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	CABLE AND CONNECTIONS - L	02/20/2018	$89.64
	IRMO LOCK CO INC	02/22/2018	$2.41
	FREDPRYOR CAREERTRACK	02/22/2018	$199.00
	STAPLS7192803152000001	02/24/2018	$356.30
	SOUTH CAROLINA ASSOC	02/22/2018	$60.00
	LOWES #00385	02/26/2018	$80.94
	LOWES #01066	02/26/2018	$145.58
	THE HOME DEPOT #1112	02/26/2018	$63.59
	THE HOME DEPOT #1106	02/26/2018	$21.37
	LOWES #02967	02/27/2018	$53.46
			$2,837.31
JESSICA LACY	STAPLES DIRECT	02/10/2018	$53.54
	OFFICE DEPOT #332	02/08/2018	$50.27
	THE STATE NEWSPAPER	02/14/2018	$12.99
	OFFICE DEPOT #332	02/21/2018	$28.07
	STK SHUTTERSTOCK, INC.	02/27/2018	$49.00
	OFFICE DEPOT #332	02/26/2018	$20.28
			$214.15
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	02/07/2018	$88.19
			$88.19
KRISTA STRZELCZYK	US INK AND TONER	02/05/2018	$550.08
	FORMS AND SUPPLY - AOPD	02/13/2018	$109.30
			$659.38
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	02/06/2018	$209.92
	FORMS AND SUPPLY - AOPD	02/09/2018	$20.22
	WEST ACADEMIC	02/13/2018	$385.20
	FORMS AND SUPPLY - AOPD	02/13/2018	$191.32
	FORMS AND SUPPLY - AOPD	02/13/2018	$57.94
	FORMS AND SUPPLY - AOPD	02/14/2018	$42.85
			$907.45
MICHAEL BROWN	FORMS AND SUPPLY - AOPD	02/01/2018	$10.67
	ATHENS PAPER CHARLOTTE	02/02/2018	$83.16
	THE HOME DEPOT #1110	02/04/2018	$10.67
	ATHENS PAPER CHARLOTTE	02/09/2018	$252.72
	CAPITAL SUPPLY OF COLUMBI	02/20/2018	$29.97
	CAPITAL SUPPLY OF COLUMBI	02/27/2018	$54.48
			$441.67
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	02/02/2018	$5.55
	FORMS AND SUPPLY - AOPD	02/01/2018	$16.95
	FORMS AND SUPPLY - AOPD	02/02/2018	$8.62
			$31.12
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/06/2018	$94.61
	US INK AND TONER	02/22/2018	$303.14
			$397.75

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	AMERICAN AIR0017095944567	02/05/2018	$429.10
	US INK AND TONER	02/08/2018	$690.66
	PRESENTATION SYSTEMS SO	02/08/2018	$812.21
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	US INK AND TONER	02/26/2018	$606.28
			$2,642.25
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	02/23/2018	$26.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$59.32
			$85.32
SAMEERA GRADY	STAPLS7191282053000001	01/31/2018	$423.39
	STAPLS7191520691000001	02/02/2018	$6.07
	FORMS AND SUPPLY - AOPD	02/05/2018	$9.14
	AMERICAN AIR0017044942400	02/05/2018	$500.10
	SQ BCT ATLANTA	02/09/2018	$55.50
	FORMS AND SUPPLY - AOPD	02/09/2018	$46.66
	FORMS AND SUPPLY - AOPD	02/13/2018	$93.52
	TRAINERS WAREHOUSE	02/17/2018	$1,253.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$65.13
	USPS PO 4518040202	02/20/2018	$82.00
			$2,534.51
SHANTI DICKERSON	STAPLES DIRECT	02/21/2018	$191.38
	EDUCATIONAL WONDERLAND	02/22/2018	$23.88
	FORMS AND SUPPLY - AOPD	02/22/2018	$43.61
	FORMS AND SUPPLY - AOPD	02/26/2018	$332.68
			$591.55
SIMON DAVIS	DMI DELL HIGHER EDUC	02/09/2018	$108.00
	FORMS AND SUPPLY - AOPD	02/09/2018	$32.21
	OFFICE DEPOT #332	02/08/2018	$215.99
	OFFICE DEPOT #332	02/13/2018	$24.29
			$380.49
STEVEN RIGGS	AMERICAN AIR0012172654301	02/12/2018	$562.00
			$562.00
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	02/16/2018	$829.25
	TCD TTA-RESEARCH &CPE	02/16/2018	$328.49
			$1,157.74
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	02/02/2018	$35.89
	FORMS AND SUPPLY - AOPD	02/21/2018	$10.58
			$46.47
TRACY GRUBB	STAPLS7191287462000001	01/31/2018	$127.30
			$127.30

Total for DEPARTMENT OF REVENUE: $30,678.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	USPS PO 4536250273	01/31/2018	$8.88
	FORMS AND SUPPLY - AOPD	02/02/2018	$6.49
			$15.37
ADAM L BISHOP	WESTBURY ACE HDWE	02/02/2018	$522.13
	WM SUPERCENTER #1358	02/02/2018	$272.04
	BMK DISTRIBUTORS	02/09/2018	$348.47
	WESTBURY ACE HDWE	02/09/2018	$26.60
	BMK DISTRIBUTORS	02/12/2018	$64.54
	TRACTOR SUPPLY CO #1628	02/15/2018	$40.94
	STAPLS7192388038000001	02/16/2018	$168.86
	STAPLS7192388038000002	02/16/2018	$82.34
	FORMS AND SUPPLY - AOPD	02/15/2018	$440.94
	WM SUPERCENTER #1358	02/21/2018	$279.10
	WESTBURY ACE HDWE	02/21/2018	$258.01
	WM SUPERCENTER #1358	02/27/2018	$26.97
			$2,530.94
ALBERT R TRAICHAL	COBHAM AVCOMM	02/02/2018	$34.90
	DKC DIGI KEY CORP	02/24/2018	$127.96
			$162.86
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	02/19/2018	$129.05
			$129.05
ALLAN W TERRY	WORKBOOTS PLUS	02/14/2018	$106.92
	WORKBOOTS PLUS	02/14/2018	$75.60
			$182.52
ALLEN D HEYWARD	WALKER HARDWARE LLC	02/15/2018	$14.91
	LOWES #02967	02/15/2018	$22.43
	BL RENTALS AND INFLATABLE	02/16/2018	$91.18
	TYLER BROTHERS	02/21/2018	$431.98
			$560.50
ALLEN S. WARD	FOOD LION #0927	02/06/2018	$8.89
	AGRI SUPPLY - FLORENCE	02/09/2018	$30.18
	CHROMALOX	02/08/2018	$999.50
			$1,038.57
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/31/2018	$257.72
	FASTENAL COMPANY01	01/31/2018	$213.58
	PRAXAIR DIST INC OAM	01/31/2018	$11.66
	PRAXAIR DIST INC OAM	01/31/2018	$12.05
	RACEWAY FORD OF DARLINGTN	01/31/2018	$82.84
	DARLINGTON AUTO PARTS	01/31/2018	$9.55
	SPARROW & KENNEDY TRACTOR	02/01/2018	$34.17
	FLORENCE HYDRAULICS	02/01/2018	$658.80
	DARLINGTON AUTO PARTS	02/01/2018	$7.97
	SHEPPARDS TRUCK REBUILDER	02/01/2018	$15.12
	TRUCK SERVICE OF FLORENCE	02/01/2018	$11.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/02/2018	$24.07
	PRAXAIR DIST US 70622	02/01/2018	$100.15
	DARLINGTON AUTO PARTS	02/02/2018	$84.30
	DARLINGTON AUTO PARTS	02/02/2018	$38.42
	RACEWAY FORD OF DARLINGTN	01/09/2018	$266.85
	DARLINGTON AUTO PARTS	01/09/2018	$55.34
	DARLINGTON AUTO PARTS	01/09/2018	$8.29
	TRACTOR SUPPLY #2233	01/09/2018	$194.31
	DARLINGTON CHAINSAW INC	01/09/2018	$31.55
	DARLINGTON AUTO PARTS	02/05/2018	$9.41
	DARLINGTON AUTO PARTS	02/05/2018	$39.22
	DARLINGTON AUTO PARTS	02/05/2018	$13.20
	DARLINGTON AUTO PARTS	02/06/2018	$9.95
	DARLINGTON AUTO PARTS	02/06/2018	$48.17
	PALMETTO SENTRY	02/06/2018	$10.76
	RACEWAY FORD OF DARLINGTN	02/06/2018	$178.85
	DARLINGTON AUTO PARTS	02/07/2018	$21.73
	DARLINGTON AUTO PARTS	02/07/2018	$40.92
	INDUSTRIAL MACHINE AND F	02/08/2018	$2,350.77
	DARLINGTON AUTO PARTS	02/08/2018	$4.95
	DARLINGTON AUTO PARTS	02/08/2018	$31.95
	RACEWAY FORD OF DARLINGTN	02/09/2018	$36.93
	ROGERS TOP SHOP	02/08/2018	$25.00
	RACEWAY FORD OF DARLINGTN	02/09/2018	$43.82
	IN ICE	02/09/2018	$246.24
	KENS TIRE SERVICE	02/08/2018	$377.85
	THOM CHEM INC	02/08/2018	$214.40
	FASTENAL COMPANY01	02/12/2018	$677.18
	DARLINGTON AUTO PARTS	02/12/2018	$23.26
	DURACO INC	02/12/2018	$43.82
	DARLINGTON AUTO PARTS	02/12/2018	$15.16
	FASTENAL COMPANY01	02/12/2018	$29.33
	FASTENAL COMPANY01	02/12/2018	$3.96
	DARLINGTON AUTO PARTS	02/13/2018	$12.17
	DARLINGTON AUTO PARTS	02/14/2018	$119.43
	DARLINGTON AUTO PARTS	02/14/2018	$43.48
	KENS TIRE SERVICE	02/13/2018	$30.00
	DARLINGTON AUTO PARTS	02/15/2018	$20.31
	DARLINGTON AUTO PARTS	02/15/2018	$60.25
	BELLINGER PARTS 0006120	02/14/2018	$38.33
	POSTONS TRAILER REPAIR LL	02/15/2018	$48.28
	DARLINGTON AUTO PARTS	02/15/2018	$43.48
	DARLINGTON AUTO PARTS	02/16/2018	$50.91
	DARLINGTON AUTO PARTS	02/16/2018	$78.73
	MIDLANDS MACHINERY INC	02/20/2018	$686.15
	DARLINGTON AUTO PARTS	02/20/2018	$97.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/20/2018	$36.74
	FLORENCE HYDRAULICS	02/21/2018	$413.18
	CAROLINA INTL TRUCKS	02/21/2018	$1,304.19
	DARLINGTON AUTO PARTS	02/21/2018	$42.92
	BTS #12	02/21/2018	$123.80
	BTS #24	02/22/2018	$1,178.38
	DARLINGTON AUTO PARTS	02/26/2018	$49.62
	DARLINGTON AUTO PARTS	02/26/2018	$50.91
	DARLINGTON AUTO PARTS	02/27/2018	$11.28
	SINGLETARY AUTO REPAIR IN	02/27/2018	$319.78
			$11,474.39
ALTON T GRIGGS	ACADEMY SPORTS #196	01/31/2018	$86.39
	WM SUPERCENTER #630	02/13/2018	$53.75
	ACADEMY SPORTS #196	02/13/2018	$113.39
			$253.53
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	01/30/2018	$106.12
	GOODYEAR FRASIER TIRE SER	01/31/2018	$466.59
	SOUTHLAND EQUIPMENT SERVI	01/31/2018	$31.70
	GOODYEAR FRASIER TIRE SER	01/31/2018	$242.87
	GEXPRO 7436	01/30/2018	$253.80
	WP LAW LEXINGTON	01/31/2018	$8.65
	IN S & S WELDING AND FAB	01/31/2018	$180.00
	WP LAW LEXINGTON	02/01/2018	$7.32
	CARQUEST 1302	02/01/2018	$42.34
	CLASSIC FORD OF COLUMBIA	02/01/2018	$706.50
	PUBLIC WORKS EQUIPMENT &	02/01/2018	$155.58
	TRUCK SUPPLY COMPANY O	01/31/2018	$38.79
	TRUCK SUPPLY COMPANY O	01/31/2018	$650.51
	TRUCK SUPPLY COMPANY O	01/31/2018	$7.05
	HILLS MACHINERY	01/31/2018	$410.72
	TRUCK SUPPLY COMPANY O	02/02/2018	$27.54
	TRUCK SUPPLY COMPANY O	02/02/2018	$8.61
	CARQUEST 1302	02/02/2018	$29.18
	CLASSIC FORD OF COLUMBIA	02/05/2018	$210.07
	CLASSIC FORD OF COLUMBIA	02/05/2018	$68.07
	CLASSIC FORD OF COLUMBIA	02/05/2018	$133.04
	ASCENDM MACHINERY	02/05/2018	$1,002.92
	CARQUEST 1302	02/05/2018	$18.78
	CARQUEST 1302	02/06/2018	$12.47
	TRUCK PRO	02/06/2018	$63.90
	CAROLINA INTL TRUCKS	02/06/2018	$27.11
	LEE TRANSPORT EQUIPMENT	02/06/2018	$183.60
	CARQUEST 1302	02/06/2018	$88.99
	TRUCK SUPPLY COMPANY O	02/06/2018	$122.96
	CARQUEST 1302	02/07/2018	$49.90
	CARQUEST 1302	02/07/2018	$40.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	02/07/2018	$24.33
	NAPA STORE 1015006	02/06/2018	$80.96
	IN S & S WELDING AND FAB	02/07/2018	$143.55
	OLD DOMINION BRUSH COMPAN	02/06/2018	$934.77
	TRAFCON INDUSTRIES INC	02/08/2018	$634.35
	CARQUEST 1302	02/08/2018	$5.95
	TRUCK SUPPLY COMPANY O	02/07/2018	$88.64
	LITTLE ROADSIDE MANAGE	02/07/2018	$160.57
	LEE TRANSPORT EQUIPMENT	02/08/2018	$51.84
	CARQUEST 1302	02/09/2018	$92.61
	TRUCK SUPPLY COMPANY O	02/08/2018	$31.11
	HOSEPOWER USA	02/12/2018	$177.49
	MID STATE INC	02/12/2018	$203.01
	MID STATE INC	02/13/2018	$123.26
	CARQUEST 1302	02/15/2018	$20.41
	WW GRAINGER	02/16/2018	$94.54
	TRUCK SUPPLY COMPANY O	02/15/2018	$228.24
	CARQUEST 1302	02/16/2018	$205.01
	FLINT EQUIP W COLUMBIA	02/16/2018	$116.13
	BEARING DIST - COLUMBIA	02/16/2018	$108.92
	COLUMBIA TRUCK CENTER	02/16/2018	$96.40
	TRUCK SUPPLY COMPANY O	02/16/2018	$38.91
	CARQUEST 1302	02/21/2018	$22.30
	TRUCK SUPPLY COMPANY O	02/21/2018	$554.28
	SHINN SYSTEMS INC	02/21/2018	$1,081.60
	CARQUEST 1302	02/23/2018	$62.37
	BLANCHARD MACHINERY	02/23/2018	$89.51
	CARQUEST 1302	02/23/2018	$46.32
	CARQUEST 1302	02/23/2018	$6.57
	CLASSIC FORD OF COLUMBIA	02/26/2018	$107.16
	CARQUEST 1302	02/26/2018	$21.17
	CARQUEST 1302	02/26/2018	$291.00
	CARQUEST 1302	02/27/2018	$7.88
	CARQUEST 1302	02/27/2018	$0.91
	CARQUEST 1302	02/27/2018	$5.16
			$11,353.17
ALVIN J NIDIFFER JR	REDMONDS AUTO	01/31/2018	$133.93
	HAVIRD TIRE	01/31/2018	$85.00
	NAPA STORE 1015006	01/30/2018	$16.18
	3 MAN AUTO SERVICE	01/30/2018	$422.57
	REDMONDS AUTO	01/31/2018	$454.60
	LEE TRANSPORT EQUIPMENT	02/01/2018	$227.88
	LEE TRANSPORT EQUIPMENT	02/01/2018	$361.80
	3 MAN AUTO SERVICE	01/31/2018	$47.44
	WW GRAINGER	02/02/2018	$205.09
	HAVIRD TIRE	02/05/2018	$65.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	TOYOTA CENTER	02/06/2018	$275.25
	CAMPBELLS WRECKER SERVICE	02/08/2018	$200.00
	HAVIRD TIRE	02/12/2018	$355.99
	HAVIRD TIRE	02/13/2018	$166.56
	REDMONDS AUTO	02/14/2018	$545.42
	HAVIRD TIRE	02/14/2018	$335.60
	HAVIRD TIRE	02/15/2018	$769.80
	3 MAN AUTO SERVICE	02/15/2018	$60.22
	HAVIRD TIRE	02/22/2018	$896.22
	HAVIRD TIRE	02/22/2018	$871.22
	HILLS MACHINERY	02/22/2018	$1,615.50
	3 MAN AUTO SERVICE	02/22/2018	$139.69
	3 MAN AUTO SERVICE	02/22/2018	$35.56
	REDMONDS AUTO	02/26/2018	$44.75
	3 MAN AUTO SERVICE	02/26/2018	$35.56
			$8,366.83
AMANDA D. MASSEY	BENSON FORD	01/30/2018	$1,599.45
	BENSON FORD	02/01/2018	$122.04
	CAMPBELL-BROWN INC	02/06/2018	$363.37
	TURBO DIESEL AND ELECTRIC	02/06/2018	$1,177.00
	WARREN TRUCK EQUIPMENT	02/07/2018	$149.04
	PACE & REEVE	02/12/2018	$135.00
	GREENVILLE INDUST RUBBER	02/22/2018	$1,171.65
	GYRO-TRAC CORPORATION	02/22/2018	$1,523.46
	BENSON FORD	02/23/2018	$264.19
	FLINK COMPANY	02/26/2018	$913.40
			$7,418.60
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	02/01/2018	$6.47
	FASTENAL COMPANY01	02/01/2018	$201.75
	FASTENAL COMPANY01	02/05/2018	$204.44
	FASTENAL COMPANY01	02/05/2018	$296.07
	KJ'S MARKET IGA -	02/07/2018	$4.00
	BELLINGER PARTS 0009130	02/07/2018	$686.39
	FASTENAL COMPANY01	02/12/2018	$110.05
	FASTENAL COMPANY01	02/19/2018	$151.20
			$1,660.37
AMY D. NORTON	HYDRADYNE 583	01/30/2018	$21.25
	NANCE TRACTOR AND IMPLEM	01/31/2018	$292.80
	HYDRADYNE 583	01/31/2018	$62.65
	OILMEN'S EQUIPMENT CORPOR	01/31/2018	$333.90
	JIM PINSON MOTORS INC	02/01/2018	$64.16
	MACK FULBRIGHT DIST INC	02/02/2018	$507.51
	JIM PINSON MOTORS INC	02/02/2018	$340.53
	AMERICAN HYDRAULICS & HOS	02/02/2018	$1,037.21
	NORTHERN TOOL EQUIP	02/02/2018	$190.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	CAROLINA INTL TRUCKS	02/02/2018	$73.51
	JOE CRUISERS	02/02/2018	$200.34
	BULLIS HARDWARE	02/05/2018	$50.49
	FIMCO SCHABEN AGSPRAY	02/05/2018	$377.23
	CAROLINA INTL TRUCKS	02/06/2018	$73.51
	NORTHERN TOOL EQUIP	02/05/2018	$19.06
	JOE CRUISERS	02/14/2018	$801.36
	CAROLINA HOSE AND HYDRAUL	02/15/2018	$9.96
	AIRGAS SOUTH	02/15/2018	$19.18
	HYDRADYNE 584	02/16/2018	$567.51
	HARBOR FREIGHT TOOLS 319	02/20/2018	$317.99
	FASTENAL COMPANY01	02/20/2018	$79.57
	NORTHERN TOOL EQUIP	02/20/2018	$15.89
	NORTHERN TOOL EQUIPMNT	02/20/2018	$15.89
	NORTHERN TOOL EQUIP	02/20/2018	$286.16
	JIM PINSON MOTORS INC	02/21/2018	$217.30
	BOILING SPRINGS SMALL ENG	02/21/2018	$74.77
	TUBOLETA.COM.DO-ECOMMERCE	02/07/2018	$306.62
	SKINNER TIRE	02/07/2018	$201.90
	Auto Glass Service	02/26/2018	$187.40
	SOL SNAP-ON INDUSTRIAL	02/08/2018	$351.07
	Auto Glass Service	02/26/2018	$192.40
			$7,289.92
AMY E THOMPSON	DUNCAN PARNELL MYRTLE B	02/05/2018	$1,526.00
	BCT	02/08/2018	$48.02
	FORMS AND SUPPLY - AOPD	02/08/2018	$153.91
			$1,727.93
AMY J TAYLOR	SANDERS SUPPLY CO	02/01/2018	$63.13
	OREILLY AUTO PARTS 5269	02/12/2018	$43.18
	OREILLY AUTO PARTS 5269	02/14/2018	$8.41
	SANDERS SUPPLY CO	02/23/2018	$119.50
	SANDERS SUPPLY CO	02/27/2018	$340.09
			$574.31
AMY L PETTY	GAFFNEY BUICK GMC INC	02/01/2018	$113.69
	CYCLESORB	02/02/2018	$291.60
	SCHAEFFER MANUFACTURING	02/07/2018	$509.33
	PERFORMANCE AUTOMOTIVE OF	02/08/2018	$351.16
	RANDOLPH SUPPLY INC	02/09/2018	$18.57
	LAWSON PRODUCTS	02/09/2018	$340.49
	DIXIE TIRE PROS AND AUTOM	02/13/2018	$1,220.88
	ZEP SALES AND SERVICE	02/15/2018	$5.73
	ZEP SALES AND SERVICE	02/15/2018	$849.99
	PERFORMANCE AUTOMOTIVE OF	02/15/2018	$504.48
	ZEP SALES AND SERVICE	02/22/2018	$85.51
	GAFFNEY BUICK GMC INC	02/27/2018	$153.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,445.08
AMY R SIMMONS	SMITH RUBBER STAMP & SEAL	02/09/2018	$63.16
	FORMS AND SUPPLY - AOPD	02/15/2018	$8.63
	FORMS AND SUPPLY - AOPD	02/15/2018	$313.51
	FORMS AND SUPPLY - AOPD	02/19/2018	$68.06
			$453.36
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	02/01/2018	$5.26
	STAPLS7191509679000002	02/02/2018	$31.47
	STAPLS7191509679000003	02/03/2018	$37.31
	SUBURBAN PROPANE	02/02/2018	$1,528.49
	CARQUEST AUTO SUPPLY	02/02/2018	$273.67
	CARQUEST AUTO SUPPLY	02/07/2018	$43.19
	CARQUEST AUTO SUPPLY	02/07/2018	$48.71
	STAPLS7191509679000001	02/10/2018	$3.71
	STAFFORD NUT & BOLT	02/09/2018	$676.02
	STAPLS7192279641000001	02/15/2018	$60.45
	STAFFORD NUT & BOLT	02/16/2018	$32.26
	WW GRAINGER	02/16/2018	$888.21
	SAMSCLUB.COM	02/15/2018	$64.78
	CARQUEST AUTO SUPPLY	02/20/2018	$5.01
	CARQUEST AUTO SUPPLY	02/22/2018	$12.30
	DILLON SUPPLY COMPANY	02/26/2018	$415.14
			$4,125.98
ANDREW ROWE	ALFONZAS LAWN SERVICE	02/01/2018	$396.90
	HERTZ EQUIPMENT	02/01/2018	$764.36
	SPARROW & KENNEDY TRACTOR	02/02/2018	$275.54
	SQ KNIGHT'S PLUMBING	02/05/2018	$225.00
	HARBOR FREIGHT TOOLS 103	02/12/2018	$34.70
	ALFONZAS LAWN SERVICE	02/14/2018	$113.40
	SUBURBAN PROPANE	02/21/2018	$1,129.08
	LOWES #00385	02/26/2018	$30.72
			$2,969.70
ANGELA L SOLOMON	OREILLY AUTO #4715	02/12/2018	$24.29
	IN L&S FABRICATION LLC	02/13/2018	$361.59
			$385.88
ANGELICA M BASS	TRAFCON INDUSTRIES INC	01/31/2018	$200.93
	MAINTENANCE PRODUCTS, INC	01/30/2018	$272.10
	DYNA	01/31/2018	$565.61
	CARQUEST 1302	01/31/2018	$19.05
	PRAXAIR DIST INC OAM	01/31/2018	$71.64
	CARQUEST 1302	02/01/2018	$21.49
	CARQUEST 1302	02/02/2018	$66.36
	CARQUEST 1302	02/02/2018	$12.51
	CARQUEST 1302	02/02/2018	$40.00
	CARQUEST 1302	02/02/2018	$13.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CARQUEST 1302	02/05/2018	$34.56
	CLASSIC FORD OF COLUMBIA	02/05/2018	$52.84
	KIMBALL MIDWEST	02/06/2018	$13.76
	CARQUEST 1302	02/06/2018	$107.70
	CARQUEST 1302	02/06/2018	$4.54
	BATTERIES PLUS #66	02/06/2018	$26.89
	THOM CHEM INC	02/05/2018	$210.60
	CARQUEST 1302	02/07/2018	$13.99
	CARQUEST 1302	02/07/2018	$93.74
	CUMMINS ATLANTIC #5	02/08/2018	$32.78
	ALCAM INC	02/08/2018	$389.89
	COLUMBIA TRUCK CENTER	02/08/2018	$25.17
	TRUCK SUPPLY COMPANY O	02/08/2018	$69.55
	THE KEY SHOP INC	02/09/2018	$39.32
	CARQUEST 1302	02/12/2018	$92.86
	GOODYEAR FRASIER TIRE SER	02/12/2018	$194.63
	TRUCK SUPPLY COMPANY O	02/12/2018	$26.18
	TRUCK SUPPLY COMPANY O	02/12/2018	$80.08
	MOTOROYAL OIL COMPANY	02/13/2018	$1,811.70
	CARQUEST 1302	02/13/2018	$12.85
	ALLENS COMPRESSOR SERVICE	02/12/2018	$314.76
	CARQUEST 1302	02/13/2018	$6.56
	PUBLIC WORKS EQUIPMENT &	02/13/2018	$215.71
	LOVE CHEVROLET PARTS AND	02/14/2018	$47.83
	CARQUEST 1302	02/14/2018	$3.43
	ASCENDM MACHINERY	02/14/2018	$634.76
	LEE TRANSPORT EQUIPMENT	02/14/2018	$91.80
	ASCENDM MACHINERY	02/14/2018	$73.66
	CARQUEST 1302	02/14/2018	$3.27
	CARQUEST 1302	02/14/2018	$18.76
	ALCAM INC	02/14/2018	$146.88
	CARQUEST 1302	02/16/2018	$50.05
	METALS AND ALLOYS CO	02/15/2018	$27.93
	SOUTHLAND EQUIPMENT SERVI	02/15/2018	$487.60
	CARQUEST 1302	02/20/2018	$19.46
	SAFETY KLEEN CORP	02/20/2018	$404.71
	BLANCHARD MACHINERY	02/20/2018	$174.85
	TRUCK SUPPLY COMPANY O	02/20/2018	$246.22
	CARQUEST 1302	02/22/2018	$3.43
	DIVERSIFIED RECYCLING	02/23/2018	$28.20
	TRUCK SUPPLY COMPANY O	02/23/2018	$22.62
	TRUCK SUPPLY COMPANY O	02/23/2018	$79.23
	CARQUEST 1302	02/23/2018	$46.36
	CARQUEST 1302	02/23/2018	$115.81
	CARQUEST 1302	02/27/2018	$9.93
			$7,890.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	KOLDROK WATER & COFFEE	02/15/2018	$22.47
			$22.47
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	02/23/2018	$55.06
			$55.06
APRIL M KITSOS	TYLER BROTHERS	02/02/2018	$125.00
	LOWES #00639	02/07/2018	$60.69
	CAROLINA OUTDOORS	02/07/2018	$131.45
	WW GRAINGER	02/08/2018	$42.59
	FORMS AND SUPPLY - AOPD	02/07/2018	$315.56
	ULINE SHIP SUPPLIES	02/09/2018	$182.65
	TYLER BROTHERS	02/09/2018	$107.99
	LOWES #02207	02/14/2018	$318.63
	KORMAN SIGNS INC	02/15/2018	$1,010.00
	WW GRAINGER	02/21/2018	$128.98
	COOPER SAFETY SHOP DIRECT	02/21/2018	$579.71
			$3,003.25
ARTHUR MURDEN	TRACTOR-SUPPLY-CO #0423	02/01/2018	$62.00
	OFFICEMAX/DEPOT 6535	02/01/2018	$160.49
	TYLER BROTHERS	02/05/2018	$73.42
	TYLER BROTHERS	02/05/2018	$30.22
	DILLON SUPPLY COMPANY	02/07/2018	$61.12
	TYLER BROTHERS	02/14/2018	$71.28
	TYLER BROTHERS	02/16/2018	$85.29
	BILLYS LAWN FARM	02/16/2018	$102.38
	PIGGLY WIGGLY 72	02/16/2018	$17.90
			$664.10
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	02/01/2018	$2,285.68
	ALCAM INC	02/02/2018	$513.09
	CHATHAM STEEL-SAV	02/08/2018	$2,499.67
	LOWES #01751	02/08/2018	$397.82
	ATCO MANUFACTURING COMPAN	02/12/2018	$466.41
	APPLIED MSS	02/13/2018	$704.64
	LOW COUNTRY HOIST AND CRA	02/12/2018	$1,246.00
	KIMBALL MIDWEST	02/21/2018	$356.99
	LUGOFF FORD	02/23/2018	$610.44
	LEE TRANSPORT EQUIPMENT	02/26/2018	$437.40
	LUGOFF FORD	02/27/2018	$310.19
			$9,828.33
B. E. LEONARD	OFFICE DEPOT #1214	01/30/2018	$96.65
	SCHOOLSIN	02/02/2018	$385.75
	HERALD OFFICE SUPPLY INC	02/13/2018	$2,072.95
	STAPLES DIRECT	02/16/2018	$208.33
			$2,763.68
BARBARA A JEFFCOAT	LOWES #00499	01/31/2018	$76.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	01/31/2018	$170.67
	TYLER BROTHERS	02/09/2018	$107.99
			$355.61
BARBARA A POLATTY	WW GRAINGER	01/31/2018	$27.15
	FORREST TIRE SERVICE	02/05/2018	$1,989.76
	NAPA AUTO 0027490	02/05/2018	$77.34
	NAPA AUTO 0027490	02/06/2018	$133.74
	DILLON SUPPLY COMPANY	02/06/2018	$413.31
	DILLON SUPPLY COMPANY	02/06/2018	$12.84
	NAPA AUTO 0027490	02/06/2018	$105.19
	NAPA AUTO 0027490	02/06/2018	$104.92
	DILLON SUPPLY COMPANY	02/07/2018	$426.16
	WW GRAINGER	02/08/2018	$58.38
	NAPA AUTO 0027490	02/08/2018	$3.80
	NAPA AUTO 0027490	02/08/2018	$20.51
	OREILLY AUTO 5158	02/13/2018	$183.92
	HALL MANUFACTURING	02/14/2018	$565.68
	OREILLY AUTO 5158	02/20/2018	$85.58
	HERLONG FORD INC	02/20/2018	$156.22
	FORREST TIRE SERVICE	02/22/2018	$293.18
	FORREST TIRE SERVICE	02/23/2018	$130.00
	NAPA AUTO 0027490	02/22/2018	$90.65
	NAPA AUTO 0027490	02/23/2018	$9.77
	FORREST TIRE SERVICE	02/26/2018	$354.48
	BLANCHARD EQUIPMENT - RI	02/26/2018	$216.41
	NAPA AUTO 3000000	02/26/2018	$28.94
	HERLONG FORD INC	02/27/2018	$28.83
			$5,516.76
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	02/01/2018	$26.83
	FORMS AND SUPPLY - AOPD	02/09/2018	$75.04
	FORMS AND SUPPLY - AOPD	02/13/2018	$88.50
	FORMS AND SUPPLY - AOPD	02/14/2018	$51.84
	FORMS AND SUPPLY - AOPD	02/16/2018	$37.52
			$279.73
BECKY C KUHN	FORMS AND SUPPLY - AOPD	02/09/2018	$33.72
			$33.72
BENJAMIN GEDDIS	BLANCHARD MACHINERY	01/31/2018	$91.72
	CHARLESTON RUBBER & GASKE	01/31/2018	$90.95
	CREWS CHEVROLET	02/02/2018	$16.95
	SQ C&R GLASS, LLC	02/05/2018	$269.28
	FASTENAL COMPANY01	02/06/2018	$15.90
	CAROLINA AUTO ELECTRIC	02/09/2018	$281.22
	CREWS CHEVROLET	02/15/2018	$33.81
	CAROLINA HYDRAULIC H	02/16/2018	$181.24
	JAMAR TECHNOLOGIES INC	02/20/2018	$692.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CAROLINA AUTO ELECTRIC	02/20/2018	$281.22
	GOODYEAR FRASIER TIRE SER	02/20/2018	$72.22
	WILLIAMS TIRES & AUTO	02/20/2018	$105.95
	CAROLINA INTL TRUCKS	02/20/2018	$1,953.06
	RHINO LINING OF CHARLEST	02/20/2018	$310.29
	NORTHERN TOOL EQUIP	02/20/2018	$76.29
	CREWS CHEVROLET	02/21/2018	$16.95
	LOWES #00497	02/22/2018	$364.83
	BLANCHARD MACHINERY	02/23/2018	$584.61
	OREILLY AUTO #2104	02/23/2018	$46.76
	CAROLINA HYDRAULIC H	02/22/2018	$301.07
	OREILLY AUTO #2104	02/23/2018	$41.63
	FLEET CONCEPTS OF CHARLES	02/23/2018	$108.99
	OREILLY AUTO #2104	02/23/2018	$50.59
	PUBLIC WORKS EQUIPMENT &	02/23/2018	$137.82
	GOODYEAR FRASIER TIRE SER	02/26/2018	$226.29
	AMERICAN TOWING SERVICE	02/26/2018	$175.00
	OREILLY AUTO #2104	02/26/2018	$214.75
	OREILLY AUTO #2104	02/26/2018	$129.55
	OREILLY AUTO #2104	02/26/2018	$63.21
	OREILLY AUTO #2104	02/27/2018	$1.60
	BLANCHARD MACHINERY	02/27/2018	$81.45
	OREILLY AUTO #2104	02/27/2018	$29.43
	OREILLY AUTO #2104	02/27/2018	$4.50
	OREILLY AUTO #2104	02/27/2018	$29.43
	OREILLY AUTO #2104	02/27/2018	$50.18
	IBS OF SOUTH CAROLINA #2	02/26/2018	$234.37
			$7,366.04
BENNY R INMAN JR	WM SUPERCENTER #625	02/13/2018	$34.62
	HORRY ELECTRIC COOP	02/16/2018	$40.69
			$75.31
BETTY A GRAY	ACEC SC	02/05/2018	$160.00
	DOLLAR-GENERAL #2828	02/05/2018	$5.24
	DOLLAR-GENERAL #2828	02/12/2018	$6.48
	FORMS AND SUPPLY - AOPD	02/14/2018	$9.87
	FORMS AND SUPPLY - AOPD	02/14/2018	$103.62
	OFFICE DEPOT #332	02/21/2018	$10.80
			$296.01
BETTY H JOHNSON	MASTERS FABRICATIONS	01/31/2018	$170.66
	LABOR LAW CENTER COM	02/01/2018	$59.90
	ENGINEERED SYSTEMS INC	02/01/2018	$550.00
	BLANCHARD MACHINERY	02/01/2018	$61.70
	CLASSIC FORD OF COLUMBIA	02/01/2018	$244.79
	AIRGAS SOUTH	02/01/2018	$84.25
	CENTRAL MINE EQUIPMENT	02/02/2018	$287.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	CLASSIC FORD OF COLUMBIA	02/05/2018	$291.53
	FORREST TIRE SERVICE	02/06/2018	$60.00
	BLANCHARD EQUIPMENT - RI	02/06/2018	$215.38
	LEE TRANSPORT EQUIPMENT	02/07/2018	$69.80
	BEST TRUCK EQUIPMENT I	02/07/2018	$71.52
	EREPLACEMENTPARTS.COM	02/08/2018	$16.90
	FORREST TIRE SERVICE	02/14/2018	$20.00
	HALL MANUFACTURING	02/15/2018	$45.13
	BLANCHARD EQUIPMENT - RI	02/15/2018	$208.01
	FORREST TIRE SERVICE	02/20/2018	$383.50
	THE HOLLOWAY COMPANY	02/20/2018	$305.40
	WW GRAINGER	02/20/2018	$178.23
	BLANCHARD MACHINERY	02/20/2018	$892.21
	WW GRAINGER	02/22/2018	$249.58
	DURACO INC	02/22/2018	$98.43
	ALAMO INDUSTRIAL	02/21/2018	$146.33
	ALAMO INDUSTRIAL	02/21/2018	$834.39
	ALAMO INDUSTRIAL	02/23/2018	$132.91
	BLANCHARD EQUIPMENT - RI	02/22/2018	$19.13
	FORREST TIRE SERVICE	02/27/2018	$907.90
			$6,605.18
BEVERLY G LOWERY	TERMINIX SERVICE INC	02/09/2018	$35.00
	TERMINIX SERVICE INC	02/09/2018	$60.00
	USPS PO 4506400010	02/09/2018	$7.90
			$102.90
BOBBI M BRITTON	A MOBILE STORAGE	02/02/2018	$958.80
	SOUTHERN	02/14/2018	$302.84
			$1,261.64
BOBBY CRIDER	USPS PO 4504400003	01/31/2018	$13.80
	PALMETTO SPECIALITY PRODU	01/31/2018	$461.78
	FORMS AND SUPPLY - AOPD	02/08/2018	$18.94
	FORMS AND SUPPLY - AOPD	02/08/2018	$693.44
			$1,187.96
BRADLEY L. TROUT	FASTENAL COMPANY01	02/21/2018	$16.02
	LANCASTER POWER EQUIPMENT	02/21/2018	$112.59
			$128.61
BRANDI A. LANE	TRACTOR SUPPLY CO #1865	01/31/2018	$58.67
	PRAXAIR DIST INC OAM	01/31/2018	$28.12
	BELLINGER PARTS 0001806	01/31/2018	$237.21
	SCHOFIELD HARDWARE	02/02/2018	$151.19
	SCHOFIELD HARDWARE	02/02/2018	$125.00
	SCHOFIELD HARDWARE	02/02/2018	$102.59
	TRACTOR SUPPLY CO #1865	02/02/2018	$125.00
	BELLINGER PARTS 0001806	02/02/2018	$143.21
	SAF-GARD SAFETY SHOE CO.	02/02/2018	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI A. LANE	TRACTOR SUPPLY CO #1865	02/02/2018	$125.00
	NSC NORTHERN SAFETY CO	02/08/2018	$261.71
	NSC NORTHERN SAFETY CO	02/08/2018	$187.48
	UNITED LASER	02/08/2018	$115.39
	BATTLE OIL COMPANY	02/12/2018	$576.29
	NSC NORTHERN SAFETY CO	02/12/2018	$130.99
	NSC NORTHERN SAFETY CO	02/14/2018	$23.71
	INDUSTRIAL SOLUTIONS AND	02/14/2018	$2,443.67
	PO BOYS RETAIL	02/14/2018	$1,605.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$132.67
	AYNOR BUILDING SUPPLY	02/20/2018	$10.36
	SQ CARROLL'S LOCK AND KE	02/27/2018	$183.42
	UNITED LASER	02/27/2018	$302.40
	MULLINS HDWE CO SVSTR	02/27/2018	$20.52
			$7,208.39
BRENDA D DUNBAR	BELLINGER PARTS 0011600	01/30/2018	$92.07
	BELLINGER PARTS 0011600	01/30/2018	$68.85
	CARQUEST AUTO PARTS 4988	01/31/2018	$13.37
	FORMS AND SUPPLY - AOPD	01/31/2018	$5.38
	BELLINGER PARTS 0011600	01/31/2018	$126.04
	BELLINGER PARTS 0011600	01/31/2018	$191.97
	BELLINGER PARTS 0011600	01/31/2018	$82.09
	BELLINGER PARTS 0011600	02/01/2018	$30.46
	BELLINGER PARTS 0011600	02/06/2018	$57.41
	FASTENAL COMPANY01	02/07/2018	$37.74
	BELLINGER PARTS 0011600	02/06/2018	$58.13
	COLES SHEETMETAL & WELDI5	02/07/2018	$120.96
	BELLINGER PARTS 0011600	02/07/2018	$12.51
	BELLINGER PARTS 0011600	02/07/2018	$58.63
	BELLINGER PARTS 0011600	02/07/2018	$58.09
	BELLINGER PARTS 0011600	02/09/2018	$15.60
	BELLINGER PARTS 0011600	02/09/2018	$11.73
	BELLINGER PARTS 0011600	02/09/2018	$9.05
	BELLINGER PARTS 0011600	02/09/2018	$110.14
	BELLINGER PARTS 0011600	02/08/2018	$7.45
	FORMS AND SUPPLY - AOPD	02/08/2018	$173.45
	BELLINGER PARTS 0011600	02/12/2018	$51.32
	BELLINGER PARTS 0011600	02/12/2018	$7.45
	FASTENAL COMPANY01	02/12/2018	$257.96
	BELLINGER PARTS 0011600	02/13/2018	$13.50
	BELLINGER PARTS 0011600	02/13/2018	$21.15
	COLES SHEETMETAL & WELDI5	02/12/2018	$243.00
	BELLINGER PARTS 0011600	02/13/2018	$14.83
	BEARING DIST - COLUMBIA	02/14/2018	$119.96
	MURRAYS AUTO PARTS	02/14/2018	$15.79
	MURRAYS AUTO PARTS	02/14/2018	$80.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	MURRAYS AUTO PARTS	02/14/2018	$80.76
	ALTMAN TRACTOR & EQUIPME	02/14/2018	$339.35
	BELLINGER PARTS 0011600	02/15/2018	$181.92
	MIDLANDS SPECIALTY	02/15/2018	$1,127.31
	MOMAR, INC	02/14/2018	$452.64
	BELLINGER PARTS 0011600	02/16/2018	$77.90
	DOCS AUTO GLASS	02/16/2018	$232.03
	MOMAR, INC	02/15/2018	$1,555.33
	COASTAL SANITARY SUPPLY	02/16/2018	$282.83
	DOCS AUTO GLASS	02/16/2018	$593.34
	DOCS AUTO GLASS	02/16/2018	$510.00
	BELLINGER PARTS 0011600	02/20/2018	$161.78
	BELLINGER PARTS 0011600	02/21/2018	$58.49
	CARQUEST AUTO PARTS 4988	02/22/2018	$235.85
	BELLINGER PARTS 0011600	02/22/2018	$114.57
	BELLINGER PARTS 0011600	02/22/2018	$48.45
	DIVERSIFIED RECYCLING	02/21/2018	$425.00
	RACEWAY FORD OF DARLINGTN	02/23/2018	$14.63
	BELLINGER PARTS 0011600	02/23/2018	$99.25
	BELLINGER PARTS 0011600	02/26/2018	$354.24
	FORMS AND SUPPLY - AOPD	02/23/2018	$184.44
	RACEWAY FORD OF DARLINGTN	02/26/2018	$708.88
	PRO CHEM, INC.	02/27/2018	$617.90
	FLORENCE HYDRAULICS	02/27/2018	$142.21
			$10,765.94
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	02/02/2018	$254.16
	NSC NORTHERN SAFETY CO	02/02/2018	$100.61
	BOOTY BROTHERS WESTERN S	02/02/2018	$125.00
	KPE HARDWARE	02/05/2018	$5.81
	PEE DEE READY MIX INC	02/06/2018	$470.88
	PEE DEE FIRE AND SAFETY I	02/07/2018	$257.77
	FASTENAL COMPANY01	02/08/2018	$173.29
	Staples Inc - VT	02/08/2018	$794.09
	PEE DEE READY MIX INC	02/08/2018	$1,874.88
	FASTENAL COMPANY01	02/08/2018	$1,774.23
	WILLIAMSBURG FEED AND TAC	02/12/2018	$125.00
	KINGSTREE TRUE VALUE HARD	02/13/2018	$12.94
	MANAGEDPRINT	02/14/2018	$1,425.60
	AGRI SUPPLY - FLORENCE	02/16/2018	$149.03
	WILLIAMSBURG FEED AND TAC	02/20/2018	$125.00
	WARD'S LOCKSMITH & SECUR	02/23/2018	$46.55
			$7,714.84
BRENT L. REWIS	LORICK OFFICE PRODUCTS	02/06/2018	$575.23
	FORMS AND SUPPLY - AOPD	02/07/2018	$69.55
			$644.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A MONTGOMERY	SP IFILTERS.COM	01/31/2018	$118.00
	WW GRAINGER	02/01/2018	$228.96
	WW GRAINGER	02/01/2018	$900.11
	WW GRAINGER	02/01/2018	$94.76
	WW GRAINGER	02/01/2018	$228.96
	WW GRAINGER	02/07/2018	$113.44
	SOUTHERN	02/08/2018	$168.20
	WW GRAINGER	02/14/2018	$58.02
	WW GRAINGER	02/14/2018	$228.96
	THE KEY SHOP INC	02/16/2018	$14.04
	LOWES #00433	02/19/2018	$67.67
	THE HOME DEPOT #1110	02/19/2018	$30.16
	FORMS AND SUPPLY - AOPD	02/20/2018	$310.75
	THE HOME DEPOT #1106	02/21/2018	$182.87
			$2,744.90
BRIAN K BRIDGMON	COASTAL CANVAS PRODUCTS	01/31/2018	$2,011.10
	WALSH SUPPLY	02/06/2018	$16.19
	BUG BUSTERS	02/16/2018	$125.00
	LOWCOUNTRY CLEAN CARE	02/22/2018	$144.18
			$2,296.47
BRIAN T. BAKER	MC BRIDE BLDING SUP	02/22/2018	$50.65
	J & S INC	02/23/2018	$86.40
	EQUIPMENT RENTAL & SALES	02/26/2018	$37.80
	MC BRIDE BLDING SUP	02/27/2018	$22.79
			$197.64
BRUCE T JOHNSON	WAL-MART #1123	02/22/2018	$38.12
			$38.12
C D CASSELMAN	SQ RICKY'S TREE SERVICE	02/06/2018	$2,100.00
	M AND M ENTERPRISES	02/12/2018	$67.50
	DANIELS HARDWARE	02/13/2018	$82.63
	DISCOUNT PET FOOD AND SUP	02/15/2018	$356.40
	M & M ENTERPRISES	02/15/2018	$324.97
	SQ RICKY'S TREE SERVICE	02/26/2018	$1,900.00
			$4,831.50
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	02/07/2018	$49.17
			$49.17
CAROLYN B LINDSAY	WALMART.COM	02/23/2018	$75.92
			$75.92
CAROLYN R KOON	CDW GOVT #LNV4243	01/31/2018	$329.40
	AVTECH SOFTWARE INC	02/08/2018	$499.95
	4IMPRINT	02/14/2018	$563.96
	CDW GOVT #KBT2764	02/15/2018	$1,944.00
	CDW GOVT #LVJ6743	02/23/2018	$1,236.60
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$227.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,801.71
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	02/05/2018	$47.70
	FORMS AND SUPPLY - AOPD	02/05/2018	$149.38
	LORICK OFFICE PRODUCTS	02/13/2018	$496.69
			$693.77
CHARLENE SMITH	DIAMOND SPRINGS WATER	01/31/2018	$4.63
	AIRGAS SOUTH	02/02/2018	$26.30
	VIRGINIA LAB SUPPLY CO	02/07/2018	$749.00
	THERMCO PRODUCTS INC	02/17/2018	$609.09
	PREMIER LAB SUPPLY INC	02/19/2018	$251.69
	BOUND TREE MEDICAL LLC	02/23/2018	$294.44
	REPUBLIC SERVICES TRASH	02/27/2018	$261.18
			$2,196.33
CHARLES B MOUNT	FOUR HOLES SALES & SVC	01/31/2018	$542.95
	JAMAR TECHNOLOGIES INC	01/31/2018	$643.09
	BALLARD PARTS SERVICE CO	02/01/2018	$20.61
	COLUMBIA TRUCK CENTER	01/31/2018	$117.36
	WILLIAMS AUTO ELECTRIC	02/01/2018	$383.22
	BALLARD PARTS SERVICE CO	02/01/2018	$38.10
	OREILLY AUTO #1764	02/01/2018	$207.16
	NAPA AUTO SUPPLY 0000870	02/01/2018	$15.66
	BALLARD PARTS SERVICE CO	02/02/2018	$254.64
	OREILLY AUTO #1764	02/02/2018	$6.41
	NAPA AUTO SUPPLY 0000870	02/02/2018	$16.19
	SUPERIOR MOTORS INC	02/02/2018	$486.23
	OREILLY AUTO #1764	02/02/2018	$34.54
	OREILLY AUTO #1764	02/02/2018	$34.54
	CES-SC-0022	02/06/2018	$11.11
	JAMAR TECHNOLOGIES INC	02/06/2018	$675.00
	BALLARD PARTS SERVICE CO	02/06/2018	$8.88
	JET-VAC SEWER EQUIPMENT	02/06/2018	$92.69
	NAPA AUTO SUPPLY 0000870	02/06/2018	$47.18
	HILLS MACHINERY	02/07/2018	$84.09
	CAMPBELL-BROWN INC	02/12/2018	$417.46
	BALLARD PARTS SERVICE CO	02/13/2018	$8.07
	OREILLY AUTO #1764	02/13/2018	$2.88
	BALLARD PARTS SERVICE CO	02/13/2018	$8.35
	BALLARD PARTS SERVICE CO	02/13/2018	$6.36
	SUPPLYHOUSE.COM	02/13/2018	$59.90
	BALLARD PARTS SERVICE CO	02/14/2018	$213.22
	BALLARD PARTS SERVICE CO	02/14/2018	$2.12
	NAPA AUTO SUPPLY 0000870	02/13/2018	$59.92
	BALLARD PARTS SERVICE CO	02/14/2018	$24.39
	BALLARD PARTS SERVICE CO	02/14/2018	$8.35
	NAPA AUTO SUPPLY 0000870	02/14/2018	$42.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO #1764	02/15/2018	$58.84
	OREILLY AUTO #1764	02/15/2018	$60.96
	OREILLY AUTO #1764	02/15/2018	$64.19
	NAPA AUTO SUPPLY 0000870	02/15/2018	$120.62
	OREILLY AUTO #1764	02/16/2018	$32.09
	ODOM'S ALIGNMENT	02/15/2018	$75.00
	NAPA AUTO SUPPLY 0000870	02/15/2018	$8.37
	CAMPBELL-BROWN INC	02/19/2018	$1,027.20
	THE UPS STORE 2735	02/20/2018	$77.43
	OREILLY AUTO #1764	02/20/2018	$66.23
	SMITHS 66 & MARINE INC	02/20/2018	$125.00
	NAPA AUTO SUPPLY 0000870	02/20/2018	$838.09
	ALCAM INC	02/20/2018	$698.89
	OREILLY AUTO #1764	02/22/2018	$18.18
	OREILLY AUTO #1764	02/22/2018	$4.59
	BEARING DIST - ORANGEBURG	02/22/2018	$193.35
	STILLENGER BODY SHOP INC	02/22/2018	$250.00
	NAPA AUTO SUPPLY 0000870	02/21/2018	$69.86
	NAPA AUTO SUPPLY 0000870	02/21/2018	$209.31
	NAPA AUTO SUPPLY 0000870	02/21/2018	$145.43
	NAPA AUTO SUPPLY 0000870	02/23/2018	$3.69
	CAROLINA INDUSTRIAL EQUIP	02/23/2018	$100.79
	BLANCHARD EQUIPMENT - ST	02/26/2018	$16.33
	BALLARD PARTS SERVICE CO	02/27/2018	$7.92
	OREILLY AUTO #1764	02/27/2018	$9.10
	BLANCHARD EQUIPMENT - OR	02/26/2018	$35.33
	NAPA AUTO SUPPLY 0000870	02/26/2018	$1.42
			$8,891.68
CHARLES B SMITH	OREILLY AUTO PARTS #4886	02/02/2018	$18.15
	UNIVERSAL STEEL SUPPLY	02/01/2018	$373.39
	AUTO PARTS OF RIDGELAND	02/05/2018	$14.17
	AUTO PARTS OF RIDGELAND	02/05/2018	$8.27
	OREILLY AUTO PARTS #4886	02/05/2018	$15.36
	OREILLY AUTO PARTS #4886	02/05/2018	$15.26
	OREILLY AUTO PARTS #4886	02/09/2018	$20.05
	AUTO PARTS OF RIDGELAND	02/09/2018	$41.31
	AUTO PARTS OF RIDGELAND	02/09/2018	$105.72
	OREILLY AUTO PARTS #4886	02/12/2018	$20.05
	AUTO PARTS OF RIDGELAND	02/12/2018	$456.10
	AUTO PARTS OF RIDGELAND	02/12/2018	$27.34
	OREILLY AUTO PARTS #4886	02/12/2018	$999.93
	AUTO PARTS OF RIDGELAND	02/16/2018	$163.90
	UNIVERSAL STEEL SUPPLY	02/20/2018	$110.70
	AUTO PARTS OF RIDGELAND	02/21/2018	$23.81
	OREILLY AUTO PARTS #4886	02/22/2018	$13.05
	OREILLY AUTO PARTS #4886	02/22/2018	$4.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B SMITH	OREILLY AUTO PARTS #4886	02/23/2018	$7.62
	AUTO PARTS OF RIDGELAND	02/26/2018	$13.06
	AUTO PARTS OF RIDGELAND	02/26/2018	$7.40
	GRAYCO HARDWARE RIDGELAN	02/26/2018	$10.89
	AUTO PARTS OF RIDGELAND	02/27/2018	$6.20
	AUTO PARTS OF RIDGELAND	02/27/2018	$10.45
	GRAYCO HARDWARE RIDGELAN	02/26/2018	$18.52
			$2,505.05
CHARLES D. MURDAUGH	WESTBURY ACE HDWE	02/01/2018	$97.19
	ESTILL GAS COMPANY III	02/14/2018	$90.00
	WESTBURY ACE HDWE	02/16/2018	$102.05
	CORBETTS BUILDING SUPPLY	02/16/2018	$52.44
			$341.68
CHARLES E BYRD	CITY ELECTRIC #488	01/31/2018	$71.38
	WALTERBORO CASH AN	01/31/2018	$167.02
	BIOSYSTEMS INC	01/31/2018	$910.00
	LUCAS ELECTRIC COMP INC	01/31/2018	$427.86
	CITY ELECTRIC #488	02/05/2018	$148.72
	WESTBURY ACE HDWE	02/05/2018	$23.74
	FRED'S TREE SERVICE	02/06/2018	$1,800.00
	WEEKS DEPARTMENT STORE	02/08/2018	$250.00
	RUFFIN FARM SUPPLY	02/09/2018	$230.58
	WESTBURY ACE HDWE	02/13/2018	$4.96
	WESTBURY ACE HDWE	02/13/2018	$272.94
	WESTBURY ACE HDWE	02/27/2018	$18.35
	SUNBELT RENTALS #082	02/27/2018	$1,752.18
	WESTBURY ACE HDWE	02/27/2018	$131.45
			$6,209.18
CHARLES E FRALIX	FORMS AND SUPPLY - AOPD	02/01/2018	$765.56
	CHARLESTON RUBBER & GASKE	02/02/2018	$131.42
	BEER ENGINEER SUPPLY LTD	02/02/2018	$21.78
	LOWES #00655	02/02/2018	$11.89
	AMERICAN RED CROSS	02/23/2018	$36.00
			$966.65
CHARLES E REYNOLDS	NODINE SMALL ENGINE REPAI	01/31/2018	$45.42
	SQ DAVIS SERVICES,	02/09/2018	$462.00
	CARSONS NUT BOLT AND TOOL	02/13/2018	$662.50
	ARC 300	02/13/2018	$36.72
	NODINE SMALL ENGINE REPAI	02/13/2018	$19.82
	PROBUILD #02302-200	02/14/2018	$303.03
	NORTHERN TOOL EQUIP	02/13/2018	$254.37
	NORTHERN TOOL EQUIP	02/13/2018	$220.30
	8161 CED	02/22/2018	$122.96
			$2,127.12
CHARLES F STUBBS	IN TERRY D OWENS	02/13/2018	$2,490.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F STUBBS	CAUSEYS HOME CENTER INC.	02/15/2018	$88.54
	AGRI SUPPLY - FLORENCE	02/20/2018	$125.00
	CAUSEYS HOME CENTER INC.	02/20/2018	$78.26
			$2,781.80
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	01/31/2018	$339.67
	NAPA CAMDEN 0023016	01/31/2018	$98.80
	LEE TRANSPORT EQUIPMENT	02/01/2018	$54.00
	CAMDEN PARTS & PROPANE	02/01/2018	$26.25
	TMS JP AUTOMOTIVE	01/31/2018	$177.07
	HERITAGE CHEV-BUICK	02/01/2018	$46.83
	TRIPLE S GARAGE	02/02/2018	$806.77
	SPARROW & KENNEDY TRACTOR	02/02/2018	$16.61
	CAMDEN PARTS & PROPANE	02/05/2018	$38.15
	CAMDEN PARTS & PROPANE	02/06/2018	$90.81
	NAPA CAMDEN 0023016	02/06/2018	$51.79
	LEE TRANSPORT EQUIPMENT	02/06/2018	$264.60
	LEE TRANSPORT EQUIPMENT	02/06/2018	$264.60
	CAMDEN PARTS & PROPANE	02/06/2018	$24.66
	MIDLANDS MACHINERY INC	02/06/2018	$110.04
	LEE TRANSPORT EQUIPMENT	02/06/2018	$264.60
	ADVANCE AUTO PARTS #5050	02/07/2018	$51.82
	NAPA CAMDEN 0023016	02/07/2018	$10.03
	NAPA CAMDEN 0023016	02/07/2018	$19.07
	OUTDOOR EQUIPMENT PLUS LL	02/07/2018	$136.91
	NAPA CAMDEN 0023016	02/07/2018	$110.26
	TRUCK PRO	02/08/2018	$415.78
	SPARROW & KENNEDY TRACTOR	02/09/2018	$48.90
	NAPA CAMDEN 0023016	02/13/2018	$49.65
	LEE TRANSPORT EQUIPMENT	02/13/2018	$162.00
	OREILLY AUTO #2213	02/13/2018	$12.95
	NAPA CAMDEN 0023016	02/13/2018	$67.94
	FLEETPRIDE 310	02/13/2018	$69.03
	CAMDEN PARTS & PROPANE	02/14/2018	$118.80
	CAMDEN PARTS & PROPANE	02/15/2018	$154.39
	CAMDEN PARTS & PROPANE	02/15/2018	$72.64
	CAMDEN PARTS & PROPANE	02/15/2018	$34.56
	CAMDEN PARTS & PROPANE	02/15/2018	$211.90
	CAMDEN PARTS & PROPANE	02/15/2018	$140.35
	CAMDEN PARTS & PROPANE	02/15/2018	$213.54
	CAMDEN PARTS & PROPANE	02/15/2018	$550.93
	NAPA CAMDEN 0023016	02/16/2018	$128.74
	CAMDEN PARTS & PROPANE	02/16/2018	$676.61
	HERITAGE CHEV-BUICK	02/16/2018	$460.45
	CAMDEN PARTS & PROPANE	02/16/2018	$22.73
	NAPA CAMDEN 0023016	02/20/2018	$83.22
	TMS JP AUTOMOTIVE	02/20/2018	$177.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	ASCENDM MACHINERY	02/21/2018	$87.52
	TRUCK SUPPLY COMPANY O	02/20/2018	$288.25
	TRAPPS AUTO PARTS	02/21/2018	$81.00
	PALMETTO PAINT & BODY W	02/21/2018	$1,416.46
	CAMDEN PARTS & PROPANE	02/22/2018	$27.95
	CAMDEN PARTS & PROPANE	02/22/2018	$185.08
	NAPA CAMDEN 0023016	02/22/2018	$82.79
	SQ MID CAROLINA ENVIRONM	02/22/2018	$437.50
	CLASSIC FORD OF COLUMBIA	02/22/2018	$151.50
	CAMDEN PARTS & PROPANE	02/22/2018	$23.63
	CAMDEN PARTS & PROPANE	02/26/2018	$15.24
	NAPA CAMDEN 0023016	02/26/2018	$19.07
	CLASSIC FORD OF COLUMBIA	02/26/2018	$145.26
	CLASSIC FORD OF COLUMBIA	02/27/2018	$32.08
			$9,868.85
CHARLES R SKIPPER	BELLINGER PARTS 0001806	01/30/2018	$38.79
	ALAMO INDUSTRIAL	01/30/2018	$1,788.64
	BELLINGER PARTS 0001806	01/31/2018	$71.16
	BELLINGER PARTS 0001806	01/31/2018	$9.83
	TRIPLE T FLORENCE	01/31/2018	$217.00
	BELLINGER PARTS 0001806	01/31/2018	$65.16
	BELLINGER PARTS 0001806	01/31/2018	$58.59
	BELLINGER PARTS 0001806	01/31/2018	$3.97
	BELLINGER PARTS 0001806	02/01/2018	$51.61
	BELLINGER PARTS 0001806	02/01/2018	$51.61
	BELLINGER PARTS 0001806	02/01/2018	$23.25
	BELLINGER PARTS 0001806	02/05/2018	$139.23
	BELLINGER PARTS 0001806	02/06/2018	$81.98
	BELLINGER PARTS 0001806	02/07/2018	$16.89
	BELLINGER PARTS 0001806	02/07/2018	$25.80
	BELLINGER PARTS 0001806	02/07/2018	$8.32
	MAC TOOLS	02/07/2018	$102.58
	BELLINGER PARTS 0001806	02/09/2018	$233.14
	FASTENAL COMPANY01	02/12/2018	$243.76
	ASCENDM MACHINERY	02/12/2018	$109.59
	TRAFCON INDUSTRIES INC	02/13/2018	$589.13
	BELLINGER PARTS 0001806	02/12/2018	$112.72
	BELLINGER PARTS 0001806	02/12/2018	$51.82
	BELLINGER PARTS 0001806	02/13/2018	$55.67
	GORES TIRES	02/15/2018	$26.50
	TRACTOR SUPPLY CO #1865	02/15/2018	$46.43
	BELLINGER PARTS 0001806	02/15/2018	$86.39
	BELLINGER PARTS 0001806	02/15/2018	$136.07
	SPARROW & KENNEDY TRACTOR	02/16/2018	$628.70
	GORES TIRES	02/20/2018	$30.43
	BELLINGER PARTS 0001806	02/20/2018	$80.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	LOW COUNTRY HOIST AND CRA	02/20/2018	$1,899.00
	BELLINGER PARTS 0001806	02/20/2018	$155.85
	BELLINGER PARTS 0001806	02/20/2018	$187.86
	GORES TIRES	02/22/2018	$10.50
	BELLINGER PARTS 0001806	02/21/2018	$67.89
	BELLINGER PARTS 0001806	02/21/2018	$3.65
	GORES TIRES	02/22/2018	$24.77
	BELLINGER PARTS 0001806	02/23/2018	$47.88
	BELLINGER PARTS 0001806	02/22/2018	$5.39
	E AND L RENTAL AND	02/23/2018	$5.35
	BELLINGER PARTS 0001806	02/23/2018	$61.77
	MARION COUNTY SUPPLY	02/26/2018	$11.07
	LEE TRANSPORT EQUIPMENT	02/26/2018	$133.21
	SUPERIOR DIESEL INC	02/26/2018	$32.86
	BELLINGER PARTS 0001806	02/26/2018	$27.82
	CONWAY FORD	02/27/2018	$884.78
	GORES TIRES	02/27/2018	$16.50
			$8,761.49
CHARLES W ORSBORNE	TRACTOR SUPPLY CO #1675	02/01/2018	$19.25
	THE HOME DEPOT 1124	02/02/2018	$367.87
	WW GRAINGER	02/06/2018	$67.03
	LONG TRAILER & BODY SERVI	02/06/2018	$190.29
	CLASSIC ACE HARDWARE	02/06/2018	$60.39
	WW GRAINGER	02/06/2018	$164.51
	FASTENAL COMPANY01	02/06/2018	$6.53
	HARRISONS WORKWEAR MAULDI	02/05/2018	$113.00
	THE HOME DEPOT #1127	02/06/2018	$95.38
	THE HOME DEPOT #1119	02/06/2018	$39.19
	THE HOME DEPOT #1119	02/06/2018	$81.93
	JOHNSONS ACE HARDWARE	02/08/2018	$95.37
	WW GRAINGER	02/09/2018	$21.88
	OREILLY AUTO #2183	02/12/2018	$17.10
	FASTENAL COMPANY01	02/12/2018	$22.56
	EPPS LAWN & GARDEN	02/12/2018	$250.02
	PPG PAINTS 9388	02/14/2018	$463.96
	ADVANCE AUTO PARTS #5500	02/14/2018	$11.69
	PICKENS CULVERT AND PIPE	02/14/2018	$245.46
	FASTENAL COMPANY01	02/15/2018	$24.00
	LOWES #00469	02/16/2018	$116.45
	PPG PAINTS 9388	02/21/2018	$231.98
	BOBCAT OF GREENVILLE	02/20/2018	$10.21
	GBS BUILDING SUPPLY	02/22/2018	$21.39
	THE HOME DEPOT 1124	02/21/2018	$331.78
	LOWES #00469	02/22/2018	$37.29
	EPPS LAWN & GARDEN	02/23/2018	$5.00
	TRACTOR SUPPLY CO #1675	02/27/2018	$17.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,128.60
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	02/06/2018	$13.22
	DESIGN BUILD INST 2	02/07/2018	$250.00
	DESIGN BUILD INST 2	02/07/2018	$250.00
	UNITED 0162384974206	02/09/2018	$862.00
	UNITED 0162384974205	02/09/2018	$862.00
			$2,237.22
CHRISTEN M HENDERSON	US INK AND TONER	02/15/2018	$78.38
	SNIPES CO	02/22/2018	$1,603.32
			$1,681.70
CHRISTIE L. CRAIN	STAPLES 00108779	02/01/2018	$176.91
	STAPLES 00108779	02/02/2018	$230.96
	STAPLES 00108779	02/01/2018	$115.27
			$523.14
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	01/31/2018	$83.57
			$83.57
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	02/12/2018	$104.47
	OFFICE DEPOT #1214	02/22/2018	$294.21
	OFFICE DEPOT #1214	02/22/2018	$56.58
	FORMS AND SUPPLY - AOPD	02/23/2018	$13.63
	FORMS AND SUPPLY - AOPD	02/22/2018	$201.93
			$670.82
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	02/02/2018	$82.03
	FASTENAL COMPANY01	02/02/2018	$10.74
	SHERWIN WILLIAMS 702081	02/05/2018	$127.06
	CHATHAM STEEL-SAV	02/06/2018	$486.00
	FERGUSON ENT#950	02/07/2018	$312.12
	FASTENAL COMPANY01	02/09/2018	$5.37
	CAROLINA RIGGING	02/13/2018	$196.35
	TRACTOR SUPPLY #104	02/13/2018	$125.00
	WM T MILLER LUMBER COMP	02/15/2018	$23.40
			$1,368.07
CHRISTOPHER GETER	SIGN WAVE	02/21/2018	$48.60
			$48.60
CHRISTOPHER H BURGESS	LOWES #02967	02/15/2018	$101.53
	LOWES #02967	02/16/2018	$206.29
	TYLER BROTHERS	02/22/2018	$118.79
	MIDLANDS MACHINERY INC	02/26/2018	$526.75
			$953.36
CHRISTOPHER J RICHARDSON	BARNHILLS PUMPING AND POR	02/05/2018	$75.70
	LOWES #01064	02/06/2018	$53.98
	LOWES #01064	02/07/2018	$46.40
			$176.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	MAY HEAVY EQUIPMENT	01/31/2018	$771.55
	HOSEPOWER USA	02/01/2018	$858.36
	AUTO PARTS OF SUMTER INC	02/02/2018	$11.45
	CUMMINS ATLANTIC #5	02/02/2018	$785.05
	FASTENAL COMPANY01	02/05/2018	$6.25
	AUTO PARTS OF SUMTER INC	02/05/2018	$9.49
	TRIPLE T FLORENCE	02/02/2018	$99.98
	GLASSCO INC	02/05/2018	$233.28
	AUTO PARTS OF SUMTER INC	02/05/2018	$8.46
	GOODLETT EQUIPMENT INC	02/05/2018	$1,481.19
	NAPA AUTO 022008	02/05/2018	$112.78
	AUTO PARTS OF SUMTER INC	02/06/2018	$22.44
	AUTO PARTS OF SUMTER INC	02/06/2018	$44.47
	AUTO PARTS OF SUMTER INC	02/07/2018	$26.31
	SUMTER TIRE PLUS LLC	02/07/2018	$128.23
	AUTO PARTS OF SUMTER INC	02/07/2018	$53.85
	NAPA AUTO 022008	02/06/2018	$93.26
	SUMTER TIRE PLUS LLC	02/07/2018	$38.00
	SUMTER TIRE PLUS LLC	02/07/2018	$226.90
	BLANCHARD MACHINERY	02/07/2018	$292.12
	SUMTER TIRE PLUS LLC	02/07/2018	$280.40
	NAPA AUTO 022008	02/07/2018	$112.90
	TRUCK SUPPLY COMPANY O	02/07/2018	$119.01
	TRUCK SUPPLY COMPANY O	02/07/2018	$20.53
	HILLS MACHINERY	02/07/2018	$418.82
	AUTO PARTS OF SUMTER INC	02/08/2018	$97.63
	TRUCK SUPPLY COMPANY O	02/07/2018	$10.49
	ALTMAN TRACTOR & EQUIPME	02/08/2018	$773.97
	NAPA AUTO 022008	02/07/2018	$37.53
	GLASSCO INC	02/09/2018	$250.18
	NAPA AUTO 022008	02/09/2018	$7.35
	MCLAUGHLIN MOTORS INC	02/12/2018	$94.45
	AUTO PARTS OF SUMTER INC	02/13/2018	$57.38
	OREILLY AUTO #1970	02/13/2018	$26.99
	CAROLINA INDUSTRIAL EQUIP	02/12/2018	$944.17
	DIXIE PRODUCTS	02/13/2018	$594.00
	AUTO PARTS OF SUMTER INC	02/13/2018	$84.34
	AUTO PARTS OF SUMTER INC	02/13/2018	$18.12
	NAPA AUTO 022008	02/12/2018	$112.87
	MAY HEAVY EQUIPMENT	02/14/2018	$595.28
	TRUCK SUPPLY COMPANY O	02/13/2018	$91.10
	BREWER-HENDLEY - SUMTER	02/14/2018	$33.39
	PALMETTO TIRE OF SUMTER	02/14/2018	$218.72
	CAROLINAS AUTO SUPPLY VT	02/14/2018	$114.08
	TRUCK SUPPLY COMPANY O	02/13/2018	$19.27
	WHITE AUTO ELECTRIC	02/13/2018	$225.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	INDUSTRIAL ELECTRIC REWIN	02/15/2018	$36.39
	WHITE AUTO ELECTRIC	02/14/2018	$120.91
	CLASSIC FORD OF COLUMBIA	02/15/2018	$1,206.46
	GLASSCO INC	02/16/2018	$269.93
	WHITE AUTO ELECTRIC	02/16/2018	$120.91
	NAPA AUTO 022008	02/15/2018	$7.71
	SUMTER TIRE PLUS LLC	02/16/2018	$40.99
	PUBLIC WORKS EQUIPMENT &	02/16/2018	$337.21
	DANNY S MACHINE SHOP	02/13/2018	$40.00
	WHITE AUTO ELECTRIC	02/15/2018	$235.12
	TRUCK SUPPLY COMPANY O	02/15/2018	$52.81
	H&E EQUIPMENT SERVICES	02/17/2018	$113.43
	SUMTER TIRE PLUS LLC	02/16/2018	$35.99
	AUTO PARTS OF SUMTER INC	02/16/2018	$56.42
	NAPA AUTO 022008	02/17/2018	$203.59
	SUMTER TIRE PLUS LLC	02/16/2018	$20.00
	SUMTER TIRE PLUS LLC	02/16/2018	$253.90
	SIMPSON ACE HDWE	02/17/2018	$5.12
	AUTO PARTS OF SUMTER INC	02/16/2018	$24.28
	AUTO PARTS OF SUMTER INC	02/17/2018	$63.51
	BREWER-HENDLEY - SUMTER	02/20/2018	$138.66
	NAPA AUTO 022008	02/20/2018	$25.70
	HOSE & EQUIPMENT	02/27/2018	$172.80
			$14,243.85
CHRISTOPHER W WARD	HORSE GARDEN ACE HAR	02/01/2018	$33.16
	BLANCHARD MACHINERY	02/07/2018	$6.13
	RICHLAND INDUSTRIAL	02/13/2018	$24.19
			$63.48
CHRISTOPHER W. MADDEN	OFFICE DEPOT #62	02/02/2018	$2,300.10
	WW GRAINGER	02/02/2018	$39.47
	CRACKER BARREL #25 GREENV	02/04/2018	$19.85
	THE HOME DEPOT #1127	02/07/2018	$7.34
	WM SUPERCENTER #640	02/12/2018	$36.69
	USPS PO 4536250273	02/15/2018	$6.70
	LOWES #00667	02/20/2018	$169.30
			$2,579.45
CLAUDE E LAWSON	ALAMO INDUSTRIAL	01/30/2018	$285.03
	INTERSTATE TOWING &	01/30/2018	$100.23
	CLINTON FAMILY FORD	01/30/2018	$17.01
	CARQUEST 1342	01/31/2018	$46.44
	CARQUEST 1342	02/01/2018	$36.70
	CARQUEST 1342	02/01/2018	$10.11
	COMER EQUIPMENT	01/31/2018	$179.23
	CARQUEST 1342	02/01/2018	$12.53
	BURNS/ROCK HILL	02/01/2018	$95.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	COMER EQUIPMENT	01/31/2018	$111.82
	CARDINAL RUBBER & SEAL IN	02/01/2018	$133.99
	STOLTZFUS SPREADERS	01/31/2018	$362.57
	NORTHERN TOOL EQUIP-SC	02/01/2018	$658.96
	CARQUEST 1342	02/06/2018	$209.31
	CARDINAL RUBBER & SEAL IN	02/06/2018	$109.31
	CARDINAL RUBBER & SEAL IN	02/06/2018	$106.44
	CARQUEST 1342	02/06/2018	$51.31
	CARQUEST 1342	02/07/2018	$37.74
	CARQUEST 1342	02/07/2018	$75.48
	LEE TRANSPORT EQUIPMENT	02/07/2018	$137.46
	HUNTER PIPE SUPPLY	02/07/2018	$134.82
	STOLTZFUS SPREADERS	02/07/2018	$93.41
	DRUMS TIRE AND BATTERY SE	02/08/2018	$16.00
	CARQUEST 1342	02/08/2018	$20.33
	CARQUEST 1342	02/08/2018	$3.81
	HUNTER PIPE SUPPLY	02/09/2018	$494.47
	MADDOCK CONSTRUCTION EQUI	02/09/2018	$740.49
	OREILLY AUTO #1630	02/13/2018	$35.46
	CARQUEST 1342	02/13/2018	$4.48
	CARQUEST 1342	02/13/2018	$102.51
	CARQUEST 1342	02/13/2018	$12.33
	ACE BUILDERS HDWE	02/13/2018	$6.40
	CARQUEST 1342	02/13/2018	$26.56
	CARDINAL RUBBER & SEAL IN	02/13/2018	$1,062.45
	CARQUEST 1342	02/13/2018	$9.30
	CARQUEST 1342	02/14/2018	$326.82
	OREILLY AUTO #1630	02/14/2018	$3.79
	NORTHERN TOOL EQUIP-SC	02/13/2018	$48.14
	OREILLY AUTO #1630	02/14/2018	$326.07
	NORTHERN TOOL EQUIP-SC	02/13/2018	$43.85
	OREILLY AUTO #1630	02/14/2018	$3.63
	OREILLY AUTO #1630	02/14/2018	$24.44
	VALLEN DISTRIBUTION #M3	02/13/2018	$5.46
	OREILLY AUTO #1630	02/15/2018	$160.16
	OREILLY AUTO #1630	02/15/2018	$143.55
	LEE TRANSPORT EQUIPMENT	02/15/2018	$373.20
	OREILLY AUTO #1630	02/15/2018	$94.58
	CROSSROADS FORD OF INDIAN	02/15/2018	$92.36
	DURACO INC	02/16/2018	$229.03
	PRO CHEM, INC.	02/16/2018	$733.10
	ACE BUILDERS HDWE	02/21/2018	$17.04
	CARDINAL RUBBER & SEAL IN	02/21/2018	$1,257.25
	CARQUEST 1342	02/21/2018	$19.10
	CARQUEST 1342	02/21/2018	$47.94
	CARQUEST 1342	02/21/2018	$11.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO #1630	02/21/2018	$96.03
	CARQUEST 1342	02/21/2018	$100.37
	CARQUEST 1342	02/21/2018	$30.33
	OREILLY AUTO #1630	02/21/2018	$13.64
	DUNLAP JOHNSON CHEVROLET	02/21/2018	$855.87
	CARQUEST 1342	02/22/2018	$29.21
	CARQUEST 1342	02/22/2018	$10.11
	CARQUEST 1342	02/22/2018	$293.46
	CARQUEST 1342	02/22/2018	$6.59
	DURACO INC	02/22/2018	$820.88
	CARQUEST 1342	02/22/2018	$3.75
	CARQUEST 1342	02/22/2018	$59.17
	BURNS FORD OF YORK INC	02/22/2018	$99.38
	OREILLY AUTO #1630	02/22/2018	$154.58
	NORTHERN TOOL EQUIP-SC	02/21/2018	$74.89
	NORTHERN TOOL EQUIP-SC	02/22/2018	$399.53
	NORTHERN TOOL EQUIP-SC	02/22/2018	$86.60
	NATIONAL FLEET	02/22/2018	$604.87
	GYRO-TRAC CORPORATION	02/22/2018	$1,345.47
	H&E EQUIPMENT SERVICES	02/27/2018	$117.00
	CARQUEST 1342	02/27/2018	$2.49
	CARQUEST 1342	02/27/2018	$31.46
			$14,736.93
CLAUDE M BERRY	THE BOOTJACK INC	02/09/2018	$106.91
	THE BOOTJACK INC	02/09/2018	$115.66
	THE BOOTJACK INC	02/09/2018	$104.97
	THE BOOTJACK INC	02/09/2018	$104.97
	THE BOOTJACK INC	02/09/2018	$125.00
	THE BOOTJACK INC	02/09/2018	$92.33
	THE BOOTJACK INC	02/09/2018	$116.63
	THE BOOTJACK INC	02/09/2018	$77.75
	THE BOOTJACK INC	02/09/2018	$77.75
	THE BOOTJACK INC	02/14/2018	$116.63
	GEORGETOWN SMALL ENGINES,	02/16/2018	$58.24
			$1,096.84
CLAY BODIFORD	LOWES #00497	02/13/2018	$17.35
	THE BOOTJACK INC	02/26/2018	$120.65
	WM SUPERCENTER #1359	02/27/2018	$65.44
			$203.44
CLIFFORD SELKINGHAUS	PEACH TRADER, INC.	02/01/2018	$184.34
			$184.34
CLIFTON E OVERSTREET	NAPA OF LAURENS	01/30/2018	$4.34
	BISHOP TIRES INC	01/31/2018	$290.37
	CAROLINA DRIVELINE INC	01/31/2018	$1,946.16
	NAPA OF LAURENS	01/30/2018	$119.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS CLINTON	02/01/2018	$47.58
	NAPA OF LAURENS	02/02/2018	$269.92
	BISHOP TIRES INC	02/02/2018	$755.34
	NAPA OF LAURENS	02/02/2018	$10.97
	NAPA OF LAURENS	02/01/2018	$50.04
	NAPA OF LAURENS	02/06/2018	$36.19
	NAPA OF LAURENS	02/06/2018	$29.50
	NAPA OF LAURENS	02/06/2018	$62.06
	BISHOP TIRES INC	02/07/2018	$377.67
	NAPA OF LAURENS	02/06/2018	$20.95
	NAPA OF LAURENS	02/06/2018	$50.34
	NAPA OF LAURENS	02/06/2018	$5.75
	NAPA OF LAURENS	02/06/2018	$184.85
	NAPA OF LAURENS	02/06/2018	$4.22
	NAPA OF LAURENS	02/07/2018	$132.38
	BISHOP TIRES INC	02/08/2018	$372.04
	NAPA OF LAURENS	02/09/2018	$89.93
	NAPA OF LAURENS	02/08/2018	$4.08
	NAPA OF LAURENS	02/09/2018	$8.65
	NAPA OF LAURENS	02/09/2018	$4.08
	THE HOLLOWAY COMPANY	02/13/2018	$204.57
	NAPA OF LAURENS	02/12/2018	$4.08
	NAPA OF LAURENS	02/12/2018	$5.18
	NAPA OF LAURENS	02/12/2018	$99.23
	NAPA OF LAURENS	02/12/2018	$14.34
	DURACO INC	02/13/2018	$1,513.23
	NAPA OF LAURENS	02/12/2018	$3.77
	NAPA OF LAURENS	02/13/2018	$37.56
	NAPA OF LAURENS	02/13/2018	$168.84
	NAPA OF LAURENS	02/13/2018	$29.23
	NAPA OF LAURENS	02/14/2018	$3.71
	NAPA OF LAURENS	02/14/2018	$3.98
	NAPA OF LAURENS	02/14/2018	$4.08
	BRYANTS BODY SHOP	02/15/2018	$300.00
	NAPA OF LAURENS	02/15/2018	$711.51
	NAPA OF LAURENS	02/20/2018	$61.35
	NAPA OF LAURENS	02/21/2018	$26.90
	NAPA OF LAURENS	02/21/2018	$26.90
	HILLS MACHINERY	02/21/2018	$1,375.22
	NAPA OF LAURENS	02/21/2018	$4.08
	NAPA OF LAURENS	02/23/2018	$18.85
	THE HOLLOWAY COMPANY	02/23/2018	$23.75
	NAPA OF LAURENS	02/22/2018	$28.44
	NAPA OF LAURENS	02/26/2018	$15.65
	NAPA OF LAURENS	02/26/2018	$13.24
	NAPA OF LAURENS	02/26/2018	$5.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	OREILLY AUTO #1446	02/27/2018	$9.62
			$9,589.84
CLIFTON E WHITE	BC CANNON	01/30/2018	$1,360.80
			$1,360.80
CLINT BEAVER	CAROLINA ELECTRICL SUPPLY	01/31/2018	$123.59
	LOWES #00416	01/31/2018	$20.30
	VERIZON WRLS 389601	01/31/2018	$37.44
	LOWES #00416	02/21/2018	$285.98
			$467.31
CODY MCCOLLUM	LOWES #02442	02/23/2018	$31.08
			$31.08
COREY M WASHINGTON	CHARLESTON'S RIGGING & MA	02/08/2018	$888.23
	NATURE'S CALLING I	02/12/2018	$143.79
	DILLON SUPPLY COMPANY	02/12/2018	$77.55
	RAM TOOL & SUPPLY SC01	02/20/2018	$173.31
	LOWES #00655	02/21/2018	$31.92
	AIRGAS SOUTH	02/20/2018	$242.15
	FASTENAL COMPANY01	02/23/2018	$97.30
	AIRGAS SOUTH	02/23/2018	$97.42
			$1,751.67
COREY M WATKINS	LOWES #01066	02/05/2018	$78.99
	LOWES #01066	02/06/2018	$192.90
	THREE FOUNTAINS ACE HDWR	02/08/2018	$8.69
	THREE FOUNTAINS ACE HDWR	02/08/2018	$86.63
	THREE FOUNTAINS ACE HDWR	02/08/2018	$59.32
	LOWES #00499	02/08/2018	$13.64
	LOWES #01066	02/09/2018	$129.75
	CAYCE ACE HARDWARE	02/21/2018	$58.84
	LOWES #01066	02/22/2018	$78.58
	CHEMTEK INC	02/26/2018	$1,265.68
			$1,973.02
CORY G ALEXANDER	RACKMOUNT SOLUTIONS	02/05/2018	$96.09
	LOWES #00559	02/20/2018	$11.96
			$108.05
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	02/01/2018	$14.73
	NORTHERN TOOL EQUIP SC	01/31/2018	$197.88
	WINZER USA	02/04/2018	$246.38
	LEE TRANSPORT EQUIPMENT	02/06/2018	$160.50
	TRUCK SUPPLY COMPANY O	02/06/2018	$33.05
	DIVERSIFIED RECYCLING	02/12/2018	$20.00
	WINNSBORO BUILDER SUPPLY	02/13/2018	$9.97
	J WILBUR COLLINS & CO	02/15/2018	$24.08
	FAIRFIELD MOTOR PA	02/15/2018	$427.99
	WINNSBORO BUILDER SUPPLY	02/15/2018	$34.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	HILLS MACHINERY	02/14/2018	$100.75
	ZEP SALES AND SERVICE	02/22/2018	$375.82
	FAIRFIELD MOTOR PA	02/21/2018	$27.41
	ADVANCE AUTO PARTS #5790	02/22/2018	$8.55
			$1,681.32
CRYSTAL BELL MORROW	USPS PO 4577200135	01/31/2018	$50.00
	FORMS AND SUPPLY - AOPD	02/01/2018	$75.35
	FORMS AND SUPPLY - AOPD	02/05/2018	$205.35
	FORMS AND SUPPLY - AOPD	02/07/2018	$35.29
	WW GRAINGER	02/08/2018	$290.12
	FORMS AND SUPPLY - AOPD	02/08/2018	$62.67
	PALMETTO SPECIALITY PRODU	02/13/2018	$673.88
	SOUTHERN	02/15/2018	$661.16
	FORMS AND SUPPLY - AOPD	02/15/2018	$71.33
	JOES GUTTERING	02/23/2018	$2,087.50
			$4,212.65
CRYSTAL D BLACK-COKER	JIM HUDSON FORD SERVICE	02/09/2018	$2,499.70
	REDMONDS AUTO	02/09/2018	$56.24
	REDMONDS AUTO	02/09/2018	$302.52
	REDMONDS AUTO	02/09/2018	$44.75
	REDMONDS AUTO	02/09/2018	$60.78
	REDMONDS AUTO	02/12/2018	$273.33
	CAMPBELLS WRECKER SERVICE	02/20/2018	$105.00
	PROFLEET OF THE CAROLINA	02/20/2018	$2,443.61
	3 MAN AUTO SERVICE	02/20/2018	$91.70
	CAROLINA INTL TRUCKS	02/21/2018	$399.74
	REDMONDS AUTO	02/21/2018	$44.75
			$6,322.12
CURTIS F MURDAUGH	RED WING SHOES #689	02/12/2018	$125.00
	RED WING SHOES #689	02/12/2018	$126.70
			$251.70
CYNTHIA L MYERS	MURDAUGH/KUBOTA	02/07/2018	$91.80
	WIGGINS & SON	02/21/2018	$197.10
			$288.90
D BUCKMON	NAPA AUTO PARTS 0020619	01/30/2018	$10.99
	WM SUPERCENTER #795	02/02/2018	$29.24
	PALMETTO SPECIALITY PRODU	02/03/2018	$495.12
	TYLER BROTHERS	02/05/2018	$357.98
	BLACKS SUPPLY	02/09/2018	$1,053.92
	PALMETTO BUILDING SUPPLY	02/09/2018	$17.56
	NAPA AUTO PARTS 0020619	02/09/2018	$28.61
	MAHURONS BUILDING SUPPLY	02/12/2018	$46.01
	PALMETTO BUILDING SUPPLY	02/13/2018	$28.06
	BLACK'S SUPPLY	02/15/2018	$37.21
	JOHNSONS FARM & GARDEN	02/16/2018	$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	MAHURONS BUILDING SUPPLY	02/21/2018	$19.41
	WEBB CONCRETE COMPANY	02/22/2018	$382.10
	PALMETTO BUILDING SUPPLY	02/26/2018	$160.91
	NAPA AUTO PARTS 0020619	02/26/2018	$51.80
			$2,753.92
DAKOTA S BELL	GREENVILLE OFFICE SU	02/14/2018	$378.75
			$378.75
DALE R. BRISBANE	PARKS AUTO PARTS-MC	01/31/2018	$282.13
	IN MAX'S GLASS INC	01/31/2018	$251.17
	NAPA AUTO SUPPLY	01/31/2018	$3.70
	FLINT EQUIP LADSON	02/01/2018	$256.46
	PARKS AUTO PARTS-MC	02/01/2018	$28.13
	FLEET CONCEPTS OF CHARLES	02/01/2018	$478.63
	IN MAX'S GLASS INC	02/02/2018	$238.11
	PARKS AUTO PARTS-MC	02/02/2018	$16.83
	PARKS AUTO PARTS-MC	02/02/2018	$3.66
	PARKS AUTO PARTS-MC	02/06/2018	$9.05
	GLASSPRO	02/06/2018	$281.00
	NAPA AUTO SUPPLY	02/06/2018	$33.37
	NAPA AUTO SUPPLY	02/06/2018	$25.14
	LEWISGOETZCO INC	02/07/2018	$1,096.84
	BENNETTS PAINT & BODY INC	02/08/2018	$478.38
	GCR TIRE CENTER #429	02/08/2018	$304.67
	PARKS AUTO PARTS-MC	02/09/2018	$22.27
	BERKELEY FORD	02/09/2018	$15.36
	SIMONS BALANCING & MACH	02/13/2018	$50.00
	PARKS AUTO PARTS-MC	02/13/2018	$3.32
	IN TRA-FX PUBLIC SAFETY	02/13/2018	$93.48
	TRUCK PRO	02/13/2018	$191.37
	HILLS MACHINERY	02/13/2018	$67.87
	NAPA AUTO SUPPLY	02/13/2018	$49.49
	FLINT EQUIP LADSON	02/14/2018	$121.53
	CHARLESTON RUBBER & GASKE	02/14/2018	$90.59
	PARKS AUTO PARTS-MC	02/14/2018	$13.22
	PARKS AUTO PARTS-MC	02/14/2018	$10.67
	HAY TIRE PROS	02/15/2018	$64.75
	BERKELEY FORD	02/15/2018	$20.74
	PARKS AUTO PARTS-MC	02/15/2018	$13.22
	PARKS AUTO PARTS-MC	02/15/2018	$78.29
	HAY TIRE PROS	02/15/2018	$549.37
	NAPA AUTO SUPPLY	02/15/2018	$52.92
	NAPA AUTO SUPPLY	02/15/2018	$9.75
	NAPA AUTO SUPPLY	02/16/2018	$43.18
	TRACTOR SUPPLY #2174	02/16/2018	$34.54
	PARKS AUTO PARTS-MC	02/20/2018	$17.23
	CHARLESTON RUBBER & GASKE	02/21/2018	$85.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	02/20/2018	$9.74
	HAY TIRE PROS	02/21/2018	$82.06
	NAPA AUTO SUPPLY	02/21/2018	$36.47
	PARKS AUTO PARTS-MC	02/22/2018	$3.45
	PARKS AUTO PARTS-MC	02/22/2018	$9.27
	PARKS AUTO PARTS-MC	02/22/2018	$132.29
	HAY TIRE PROS	02/23/2018	$981.10
	LEE TRANSPORT EQUIPMENT	02/23/2018	$48.40
	MARVINS #45	02/23/2018	$4.30
	NAPA AUTO SUPPLY	02/22/2018	$32.11
	HAY TIRE PROS	02/23/2018	$867.90
	PARKS AUTO PARTS-MC	02/23/2018	$15.99
	PARKS AUTO PARTS-MC	02/23/2018	$9.46
	PARKS AUTO PARTS-MC	02/23/2018	$12.38
	PARKS AUTO PARTS-MC	02/26/2018	$154.83
	PARKS AUTO PARTS-MC	02/26/2018	$20.33
	HILLS MACHINERY	02/26/2018	$650.03
	PARKS AUTO PARTS-MC	02/27/2018	$11.79
	NAPA AUTO SUPPLY	02/26/2018	$21.23
	PARKS AUTO PARTS-MC	02/27/2018	$37.18
			$8,626.27
DALLEN R CHARLES	SIMPSONS ACE HDWE	02/16/2018	$125.00
	SIMPSONS ACE HDWE	02/21/2018	$125.00
	LOWES #00626	02/21/2018	$18.34
			$268.34
DANIEL L WELLS	ACE INDUSTRIAL SUPPLY INC	02/01/2018	$2,498.00
	GUARANTEED SUPPLY CO12	02/02/2018	$73.03
	MARVINS #45	02/02/2018	$6.46
	FASTENAL COMPANY01	02/06/2018	$89.79
	LOWES #02464	02/06/2018	$106.92
	GEORGETOWN MILL SUPPLIES	02/06/2018	$848.88
	UNITED LABORATORIES	02/07/2018	$573.48
	LOWES #02464	02/08/2018	$160.92
	CAROLINA CHAIN & CABLE N	02/09/2018	$384.65
	NORTHERN TOOL EQUIP	02/09/2018	$119.78
	FASTENAL COMPANY01	02/13/2018	$55.20
	UNITED LABORATORIES	02/20/2018	$347.93
	FASTENAL COMPANY01	02/21/2018	$79.28
	MARVINS #45	02/26/2018	$4.30
			$5,348.62
DANIEL R BALENTINE	CONCRETE SUPPLY CO LLC	02/02/2018	$511.45
	QUARLES SUPPLY CO INC	02/14/2018	$3.77
	TH LUMBER YARD INC	02/22/2018	$936.00
	LOWES #00518	02/26/2018	$33.08
			$1,484.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	PRICES METAL SHOP AND IND	02/05/2018	$92.80
	WAL-MART #4420	02/07/2018	$43.87
	WM SUPERCENTER #4420	02/14/2018	$31.75
	AERO HARDWARE & SUPPLY	02/25/2018	$188.85
	TYLER BROTHERS	02/26/2018	$118.79
			$476.06
DANNY R. WOODRING	OREILLY AUTO #2183	01/31/2018	$50.83
	ADVANCE AUTO PARTS #5500	01/31/2018	$49.54
	OREILLY AUTO #2183	01/31/2018	$50.35
	DNI AUTO PARTS	01/30/2018	$25.27
	BRADSHAW CHEVROLET	02/01/2018	$935.00
	BOGGS TRACTOR 1	01/31/2018	$130.12
	CAROLINA INTL TRUCKS	02/01/2018	$328.86
	FLEETPRIDE 316	02/02/2018	$41.91
	BENSON FORD	02/02/2018	$24.31
	FLEETPRIDE 316	02/02/2018	$25.75
	DNI AUTO PARTS	02/01/2018	$52.74
	HILLS MACHINERY	02/02/2018	$128.45
	ROOTS TIRE	02/02/2018	$159.31
	FLEETPRIDE 316	02/01/2018	$25.39
	BENSON FORD	02/02/2018	$11.55
	ADVANCE AUTO PARTS #5500	02/05/2018	$8.77
	LONG TRAILER & BODY SERVI	02/05/2018	$17.89
	LONG TRAILER & BODY SERVI	02/05/2018	$20.80
	BRADSHAW CHEVROLET	02/06/2018	$15.39
	ROBBINS TIRE SERVI	02/06/2018	$367.70
	CAROLINA INTL TRUCKS	02/06/2018	$406.57
	OREILLY AUTO #2183	02/07/2018	$303.29
	ROBBINS TIRE SERVI	02/07/2018	$15.00
	TRIPLE T SUMMERVILLE	02/07/2018	$528.18
	ADVANCE AUTO PARTS #5500	02/08/2018	$23.04
	BENSON FORD	02/07/2018	$142.57
	ADVANCE AUTO PARTS #5500	02/08/2018	$13.77
	ROBBINS TIRE SERVI	02/12/2018	$17.77
	ADVANCE AUTO PARTS #5500	02/12/2018	$109.61
	ROBBINS TIRE SERVI	02/12/2018	$82.37
	ROBBINS TIRE SERVI	02/12/2018	$3.71
	ADVANCE AUTO PARTS #5500	02/12/2018	$12.20
	THE HOME DEPOT #1127	02/12/2018	$8.35
	ADVANCE AUTO PARTS #5500	02/13/2018	$19.24
	QUIKGLASS INC	02/13/2018	$285.00
	THE HOME DEPOT #1127	02/12/2018	$8.35
	DNI AUTO PARTS	02/12/2018	$198.22
	DNI AUTO PARTS	02/13/2018	$62.36
	ADVANCE AUTO PARTS #5500	02/14/2018	$41.71
	ROBBINS TIRE SERVI	02/14/2018	$69.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	02/14/2018	$17.77
	ROOTS TIRE	02/15/2018	$176.93
	DNI AUTO PARTS	02/14/2018	$41.13
	AAA FASTENER & SUPPLY	02/14/2018	$6.15
	ADVANCE AUTO PARTS #5500	02/15/2018	$222.04
	BENSON FORD	02/15/2018	$193.50
	MARION DAVIS	02/20/2018	$11.32
	LONG TRAILER & BODY SERVI	02/20/2018	$7.45
	ADVANCE AUTO PARTS #5500	02/20/2018	$274.99
	ADVANCE AUTO PARTS #5500	02/20/2018	$148.79
	BRADSHAW CHEVROLET	02/21/2018	$21.28
	BENSON FORD	02/20/2018	$34.37
	ROBBINS TIRE SERVI	02/21/2018	$17.77
	ROBBINS TIRE SERVI	02/21/2018	$12.00
	THE HOME DEPOT #6918	02/20/2018	$77.26
	CAROLINA INTL TRUCKS	02/21/2018	$336.18
	LONG TRAILER & BODY SERVI	02/21/2018	$157.76
	ADVANCE AUTO PARTS #5500	02/21/2018	$29.22
	ADVANCE AUTO PARTS #5500	02/21/2018	$33.75
	DNI AUTO PARTS	02/21/2018	$148.77
	ADVANCE AUTO PARTS #5500	02/22/2018	$459.11
	DS UPHOLSTERY & TRIM	02/22/2018	$300.00
	ROBBINS TIRE SERVI	02/23/2018	$17.77
	SQ CAROLINA ALTERN	02/23/2018	$185.50
	ADVANCE AUTO PARTS #5500	02/23/2018	$139.47
	BRADSHAW CHEVROLET	02/23/2018	$224.94
	ADVANCE AUTO PARTS #5500	02/26/2018	$62.26
	ADVANCE AUTO PARTS #5500	02/26/2018	$61.05
	ADVANCE AUTO PARTS #5500	02/27/2018	$2.11
	ROBBINS TIRE SERVI	02/27/2018	$68.90
	ROBBINS TIRE SERVI	02/27/2018	$109.20
	SQ CAROLINA ALTERN	02/27/2018	$206.70
	ROBBINS TIRE SERVI	02/27/2018	$35.53
			$8,662.09
DARIN B KYZER	SHEPPARD'S GLASS INC.	01/31/2018	$612.10
	SHEPPARD'S GLASS INC.	01/31/2018	$850.00
			$1,462.10
DAVID A BLACK	LOWES #01718	02/12/2018	$87.32
	THE HOME DEPOT 1104	02/13/2018	$512.38
	LOWES #01718	02/27/2018	$280.95
			$880.65
DAVID A. FAHY	MOMAR, INC	02/08/2018	$276.61
	UNITED LABORATORIES	02/13/2018	$1,012.81
	DOLLAR-GENERAL #3654	02/13/2018	$27.00
			$1,316.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	JW PLAYER	02/04/2018	$299.00
	SCREAMING FROG LTD	02/13/2018	$207.49
			$506.49
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	02/22/2018	$184.09
			$184.09
DAVID F. GREENE	TRACTOR SUPPLY CO #1675	02/09/2018	$381.79
	HARRISONS WORKWEAR MAULDI	02/09/2018	$125.00
	THE HOME DEPOT #6918	02/14/2018	$55.55
	TRACTOR SUPPLY CO #1675	02/20/2018	$66.27
	METROCON INC	02/21/2018	$680.52
	LOWES #00469	02/23/2018	$1,484.82
	HARBOR FREIGHT TOOLS 96	02/26/2018	$59.27
	BATTERIES PLUS #39	02/27/2018	$24.61
	TRI-COUNTY ACE	02/27/2018	$17.08
			$2,894.91
DAVID FELT	OREILLY AUTO #2104	01/31/2018	$132.74
	OREILLY AUTO #2104	01/31/2018	$8.84
	OREILLY AUTO #2104	01/31/2018	$29.14
	OREILLY AUTO #2104	02/01/2018	$29.43
	GOODYEAR FRASIER TIRE SER	02/01/2018	$76.07
	NAPA AUTO 0031250	01/31/2018	$5.25
	NORTHERN TOOL EQUIP	01/31/2018	$9.80
	IBS OF SOUTH CAROLINA #2	01/31/2018	$266.24
	OREILLY AUTO #2104	02/01/2018	$16.34
	OREILLY AUTO #2104	02/02/2018	$659.25
	NAPA AUTO 0024863	02/01/2018	$54.41
	OREILLY AUTO #2104	02/02/2018	$19.61
	OREILLY AUTO #2104	02/02/2018	$22.88
	OREILLY AUTO #2104	02/02/2018	$22.88
	NAPA AUTO 0031250	02/01/2018	$6.20
	OREILLY AUTO #2104	02/02/2018	$39.22
	OREILLY AUTO #2104	02/02/2018	$107.19
	GOODYEAR FRASIER TIRE SER	02/02/2018	$274.45
	NAPA AUTO 0031250	02/01/2018	$5.48
	SQ C&R GLASS, LLC	02/02/2018	$424.78
	136 KEYSTONE AUTOMOTIVE	02/05/2018	$661.65
	OREILLY AUTO #2104	02/05/2018	$8.60
	OREILLY AUTO #2104	02/05/2018	$16.34
	OREILLY AUTO #2104	02/05/2018	$8.52
	OREILLY AUTO #2104	02/05/2018	$5.30
	OREILLY AUTO #2104	02/05/2018	$8.60
	OREILLY AUTO #2104	02/05/2018	$156.84
	136 KEYSTONE AUTOMOTIVE	02/06/2018	$186.22
	OREILLY AUTO #2104	02/06/2018	$233.27
	OREILLY AUTO #2104	02/06/2018	$45.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF SOUTH CAROLINA #2	02/05/2018	$95.44
	OREILLY AUTO #2104	02/06/2018	$24.45
	OREILLY AUTO #2104	02/06/2018	$38.59
	OREILLY AUTO #2104	02/06/2018	$16.34
	SPARROW & KENNEDY TRACTOR	02/07/2018	$90.22
	SQ MIKE'S EQUIPMEN	02/07/2018	$1,150.00
	ECKCHARLESTON	02/07/2018	$28.54
	SPARROW & KENNEDY TRACTOR	02/07/2018	$37.09
	OREILLY AUTO #2104	02/07/2018	$420.97
	OREILLY AUTO #2104	02/07/2018	$10.73
	OREILLY AUTO #2104	02/08/2018	$16.34
	OREILLY AUTO #2104	02/08/2018	$223.60
	OREILLY AUTO #2104	02/08/2018	$5.67
	OREILLY AUTO #2104	02/08/2018	$12.40
	OREILLY AUTO #2104	02/08/2018	$5.55
	NORTHERN TOOL EQUIP	02/07/2018	$5.43
	NORTHERN TOOL EQUIP	02/07/2018	$52.31
	CAROLINA AUTO ELECTRIC	02/09/2018	$206.01
	OREILLY AUTO #2104	02/09/2018	$34.77
	OREILLY AUTO #2104	02/12/2018	$49.06
	OREILLY AUTO #2104	02/12/2018	$7.18
	OREILLY AUTO #2104	02/12/2018	$34.77
	OREILLY AUTO #2104	02/12/2018	$16.34
	OREILLY AUTO #2104	02/12/2018	$32.68
	OREILLY AUTO #2104	02/12/2018	$12.08
	OREILLY AUTO #2104	02/12/2018	$44.60
	JONES FORD INC.	02/12/2018	$308.00
	OREILLY AUTO #2104	02/12/2018	$7.03
	OREILLY AUTO #2104	02/12/2018	$49.06
	OREILLY AUTO #2104	02/13/2018	$72.82
	OREILLY AUTO #2104	02/13/2018	$16.34
	OREILLY AUTO #2104	02/13/2018	$108.83
	OREILLY AUTO #2104	02/13/2018	$3.80
	OREILLY AUTO #2104	02/13/2018	$2.32
	OREILLY AUTO #2104	02/13/2018	$71.77
	RHINO LINING OF CHARLEST	02/14/2018	$458.75
	RHINO LINING OF CHARLEST	02/14/2018	$458.75
	OREILLY AUTO #2104	02/14/2018	$54.63
	IN GUSTA'S OUTDOOR POWER	02/13/2018	$11.85
	OREILLY AUTO #2104	02/14/2018	$33.74
	NAPA AUTO 0031250	02/13/2018	$105.53
	OREILLY AUTO #2104	02/14/2018	$28.41
	OREILLY AUTO #2104	02/14/2018	$27.97
	OREILLY AUTO #2104	02/15/2018	$9.79
	TRIPLE T SUMMERVILLE	02/14/2018	$26.70
	OREILLY AUTO #2104	02/15/2018	$21.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	02/15/2018	$33.65
	OREILLY AUTO #2104	02/15/2018	$33.65
	OREILLY AUTO #2104	02/15/2018	$69.47
	JONES FORD INC.	02/15/2018	$286.13
	OREILLY AUTO #2104	02/15/2018	$9.79
	JONES FORD INC.	02/15/2018	$484.62
	LOWES #00497	02/15/2018	$53.49
	FENDER MENDER OF GOOSE CR	02/14/2018	$219.97
	FLEET CONCEPTS OF CHARLES	02/15/2018	$42.50
	OREILLY AUTO #2104	02/16/2018	$16.86
	OREILLY AUTO #2104	02/16/2018	$7.18
	FENDER MENDER OF GOOSE CR	02/16/2018	$1,129.18
	JONES FORD INC.	02/16/2018	$7.41
	RHINO LINING OF CHARLEST	02/16/2018	$341.33
	OREILLY AUTO #2104	02/20/2018	$35.38
	OREILLY AUTO #2104	02/20/2018	$16.34
	GOODYEAR FRASIER TIRE SER	02/20/2018	$109.86
	GOODYEAR FRASIER TIRE SER	02/21/2018	$252.65
	OREILLY AUTO #2104	02/21/2018	$4.48
	OREILLY AUTO #2104	02/21/2018	$16.34
	OREILLY AUTO #2104	02/22/2018	$54.61
	OREILLY AUTO #2104	02/22/2018	$16.34
	OREILLY AUTO #2104	02/22/2018	$55.79
	FLEET CONCEPTS OF CHARLES	02/21/2018	$16.30
	NAPA AUTO 0031250	02/23/2018	$19.26
	OREILLY AUTO #2104	02/23/2018	$31.50
	OREILLY AUTO #2104	02/23/2018	$7.18
	CAROLINA POWERTRAIN	02/26/2018	$26.89
	NAPA AUTO 0031250	02/26/2018	$3.03
			$11,491.20
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	02/06/2018	$328.62
	ANIXTER/CLARK/TRI-ED	02/16/2018	$783.00
			$1,111.62
DAVID L DOUTY	BLANCHARD MACHINERY	01/31/2018	$258.11
	CAROLINA INTL TRUCKS	01/31/2018	$16.42
	AUTO PARTS OF ST. GEORGE	01/31/2018	$38.64
	HUTTO ACE HDWE	01/31/2018	$1.70
	HILL TIRE & AUTO CTR INC	02/01/2018	$276.83
	CAROLINA HYDRAULIC H	01/31/2018	$342.10
	AUTO PARTS OF ST. GEORGE	02/01/2018	$3.57
	LOVE CHEVROLET PARTS AND	02/02/2018	$275.01
	AUTO PARTS OF ST. GEORGE	02/02/2018	$10.15
	WW GRAINGER	02/05/2018	$48.75
	AUTO PARTS OF ST. GEORGE	02/05/2018	$15.65
	FLINT EQUIP WALTERBORO	02/06/2018	$67.33
	SPEEDEE OIL 03009	02/06/2018	$39.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	02/06/2018	$65.05
	AUTO PARTS OF ST. GEORGE	02/06/2018	$28.45
	BLANCHARD EQUIPMENT - ST	02/05/2018	$5.42
	FLINT EQUIP WALTERBORO	02/08/2018	$111.81
	AUTO PARTS OF ST. GEORGE	02/08/2018	$196.75
	AUTO PARTS OF ST. GEORGE	02/12/2018	$1.19
	CAROLINA CRAWLER & EQUIP	02/12/2018	$247.70
	BLANCHARD MACH WALTERBOR	02/12/2018	$66.96
	AUTO PARTS OF ST. GEORGE	02/13/2018	$124.11
	WW WILLIAMS	02/13/2018	$112.07
	CAROLINA EQUIPMENT REPAI	02/13/2018	$49.70
	AUTO PARTS OF ST. GEORGE	02/13/2018	$15.65
	AUTO PARTS OF ST. GEORGE	02/13/2018	$118.00
	DIXIE AUTO PARTS OF WALTE	02/13/2018	$249.60
	WW GRAINGER	02/13/2018	$64.68
	BLANCHARD EQUIPMENT - ST	02/12/2018	$346.16
	WILLIAMS TIRES & AUTO	02/14/2018	$160.78
	AUTO PARTS OF ST. GEORGE	02/14/2018	$15.65
	HUTTO ACE HDWE	02/14/2018	$8.52
	WILLIAMS TIRES & AUTO	02/14/2018	$160.78
	AUTO PARTS OF ST. GEORGE	02/14/2018	$60.91
	WILLIAMS TIRES & AUTO	02/14/2018	$160.78
	AUTO PARTS OF ST. GEORGE	02/14/2018	$14.52
	MURPHYS AUTO GLASS & LUBE	02/14/2018	$125.00
	AUTO PARTS OF ST. GEORGE	02/15/2018	$8.61
	HILL TIRE & AUTO CTR INC	02/15/2018	$116.50
	AUTO PARTS OF ST. GEORGE	02/16/2018	$17.32
	AUTO PARTS OF ST. GEORGE	02/16/2018	$56.43
	AUTO PARTS OF ST. GEORGE	02/16/2018	$26.74
	AUTO PARTS OF ST. GEORGE	02/16/2018	$26.74
	AUTO PARTS OF ST. GEORGE	02/16/2018	$56.43
	AUTO PARTS OF ST. GEORGE	02/16/2018	$84.68
	AUTO PARTS OF ST. GEORGE	02/16/2018	$194.74
	BLANCHARD EQUIPMENT - ST	02/15/2018	$70.74
	LEGRANDE FENDER INC	02/20/2018	$21.85
	LEE TRANSPORT EQUIPMENT	02/20/2018	$181.76
	AUTO PARTS OF ST. GEORGE	02/20/2018	$210.86
	AUTO PARTS OF ST. GEORGE	02/20/2018	$55.67
	HUTTO ACE HDWE	02/20/2018	$8.29
	LEGRANDE FENDER INC	02/20/2018	$16.00
	AUTO PARTS OF ST. GEORGE	02/20/2018	$61.21
	AUTO PARTS OF ST. GEORGE	02/20/2018	$57.57
	AUTO PARTS OF ST. GEORGE	02/21/2018	$101.75
	AUTO PARTS OF ST. GEORGE	02/21/2018	$8.61
	AUTO PARTS OF ST. GEORGE	02/21/2018	$10.15
	NAPA AUTO 0024483	02/20/2018	$12.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT - ST	02/20/2018	$28.70
	AUTO PARTS OF ST. GEORGE	02/21/2018	$40.84
	AUTO PARTS OF ST. GEORGE	02/21/2018	$19.20
	AUTO PARTS OF ST. GEORGE	02/22/2018	$10.15
	AUTO PARTS OF ST. GEORGE	02/22/2018	$1.13
	HILL TIRE & AUTO CTR INC	02/22/2018	$344.01
	HUTTO ACE HDWE	02/22/2018	$13.67
	AUTO PARTS OF ST. GEORGE	02/22/2018	$70.68
	AUTO PARTS OF ST. GEORGE	02/22/2018	$82.54
	HUTTO ACE HDWE	02/23/2018	$44.69
	AUTO PARTS OF ST. GEORGE	02/23/2018	$3.97
	GYRO-TRAC CORPORATION	02/22/2018	$192.97
	AUTO PARTS OF ST. GEORGE	02/23/2018	$105.56
	FAMILY FORD	02/23/2018	$70.68
	HUTTO ACE HDWE	02/26/2018	$3.84
	AUTO PARTS OF ST. GEORGE	02/26/2018	$72.58
	AUTO PARTS OF ST. GEORGE	02/26/2018	$4.08
	AUTO PARTS OF ST. GEORGE	02/26/2018	$12.47
	AUTO PARTS OF ST. GEORGE	02/26/2018	$33.15
	AUTO PARTS OF ST. GEORGE	02/26/2018	$22.40
	HUTTO ACE HDWE	02/26/2018	$1.49
	AUTO PARTS OF ST. GEORGE	02/27/2018	$15.44
	AUTO PARTS OF ST. GEORGE	02/27/2018	$22.98
	AUTO PARTS OF ST. GEORGE	02/27/2018	$12.47
	AUTO PARTS OF ST. GEORGE	02/27/2018	$7.66
	AUTO PARTS OF ST. GEORGE	02/27/2018	$17.18
	AUTO PARTS OF ST. GEORGE	02/27/2018	$31.74
	AUTO PARTS OF ST. GEORGE	02/27/2018	$24.48
			$6,620.11
DAVID L. SAGE	BATTERIES PLUS	02/09/2018	$78.42
	FAIRWAY FORD INC	02/21/2018	$12.08
			$90.50
DAVID RANKIN	THE HOME DEPOT #8913	02/06/2018	$58.65
	FERGUSON ENT #123	02/08/2018	$386.42
	THE HOME DEPOT #8913	02/13/2018	$23.70
	WAYFAIR Wayfair	02/21/2018	$412.88
	FASTENAL COMPANY01	02/26/2018	$24.38
	CES 34	02/27/2018	$322.74
			$1,228.77
DAWN L HOPKINS	SOUTHERN	02/08/2018	$168.20
	WOODS AND WATER TRUCK ACC	02/08/2018	$821.76
	FORMS AND SUPPLY - AOPD	02/09/2018	$724.44
	CAYCE ACE HARDWARE	02/09/2018	$691.43
	LOWES #00499	02/09/2018	$152.79
	ENGINEERSUPPLY LLC	02/12/2018	$279.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN L HOPKINS	FORMS AND SUPPLY - AOPD	02/12/2018	$44.33
	FORMS AND SUPPLY - AOPD	02/19/2018	$396.97
			$3,279.15
DEAN F DAMATO	CAROLINA INTL TRUCKS	02/08/2018	$102.01
	OREILLY AUTO #4715	02/08/2018	$58.84
	OREILLY AUTO #4715	02/08/2018	$106.90
	LOVE CHEVROLET PARTS AND	02/08/2018	$238.86
	LOVE CHEVROLET PARTS AND	02/12/2018	$477.73
	LOW COUNTRY JCB	02/12/2018	$21.30
	LOVE CHEVROLET PARTS AND	02/14/2018	$251.84
	OREILLY AUTO #4715	02/16/2018	$7.55
	OREILLY AUTO #4715	02/19/2018	$138.78
	OREILLY AUTO #4715	02/19/2018	$105.27
	GOODYEAR FRASIER TIRE SER	02/22/2018	$2,228.00
	CAROLINA INTL TRUCKS	02/22/2018	$76.88
	CAROLINA INTL TRUCKS	02/22/2018	$385.18
	MCGUIRE AIR COMPRESSORS	02/23/2018	$77.62
	HAMPTON PARTS 0024046	02/23/2018	$110.15
	FLINT EQUIP W COLUMBIA	02/26/2018	$289.39
	FLINT EQUIP W COLUMBIA	02/27/2018	$79.49
			$4,755.79
DEANA W EUBANKS	MAINTENANCE PRODUCTS, INC	02/05/2018	$187.02
	COMPANY WRENCH-LEXINGTON-	02/20/2018	$138.57
	CUMMINS ATLANTIC #5	02/20/2018	$1,793.04
	SNIPES CO	02/22/2018	$85.54
			$2,204.17
DEBBIE A VANDERMOLEN	WW GRAINGER	02/01/2018	$98.49
	WW GRAINGER	02/02/2018	$47.82
	WW GRAINGER	02/07/2018	$595.42
	ORANGE COAST PNEUMATICS	02/17/2018	$93.05
	WW GRAINGER	02/20/2018	$176.15
	SAFETY SUPPLY SOUTH	02/22/2018	$407.05
			$1,417.98
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/08/2018	$21.61
	FORMS AND SUPPLY - AOPD	02/09/2018	$2.61
	FORMS AND SUPPLY - AOPD	02/09/2018	$15.08
	FORMS AND SUPPLY - AOPD	02/08/2018	$6.38
	ORANGEBURG REDI-MIX CONCR	02/15/2018	$616.69
	FORMS AND SUPPLY - AOPD	02/14/2018	$264.24
	FORMS AND SUPPLY - AOPD	02/26/2018	$151.64
			$1,078.25
DEBORAH J TILL	WAL-MART #0616	02/20/2018	$32.69
	OFFICEMAX/DEPOT 6535	02/20/2018	$51.30
			$83.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	HARBOR FREIGHT TOOLS 606	02/02/2018	$31.65
	LOWES #01751	02/02/2018	$19.44
	GUARDIAN FENCE SUPPLIE	02/02/2018	$1,404.79
	GYRO-TRAC CORPORATION	02/15/2018	$1,469.10
	BLANCHARD MACHINERY	02/20/2018	$1,758.81
	OUTDOOR EQUIPMENT PLUS LL	02/23/2018	$49.91
			$4,733.70
DENISE SEASE	LORICK OFFICE PRODUCTS	02/13/2018	$570.78
			$570.78
DERRICK K. TINDAL	STAPLES DIRECT	02/02/2018	$41.83
	WM SUPERCENTER #2712	02/05/2018	$15.17
	OFFICE DEPOT #2149	02/07/2018	$313.96
			$370.96
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	01/31/2018	$431.88
	FORMS AND SUPPLY - AOPD	02/23/2018	$57.59
	FORMS AND SUPPLY - AOPD	02/26/2018	$18.98
			$508.45
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	02/13/2018	$159.57
			$159.57
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	02/09/2018	$259.75
	FORMS AND SUPPLY - AOPD	02/19/2018	$30.35
			$290.10
DIANE M PADGETT	FORREST TIRE SERVICE	01/31/2018	$10.00
	FORREST TIRE SERVICE	01/31/2018	$194.90
	GENERAL SUPPLY CO -CLV	01/31/2018	$2.51
	WW GRAINGER	01/31/2018	$49.93
	ALAMO INDUSTRIAL	01/30/2018	$28.43
	POWER SYSTEMS INC	01/30/2018	$318.60
	CROMLEYS FORD	02/02/2018	$35.36
	CAROLINA JACK & LIFT INC	02/02/2018	$255.00
	GENERAL SUPPLY CO -CLV	02/05/2018	$12.71
	GENERAL SUPPLY CO -CLV	02/06/2018	$34.58
	BLANCHARD EQUIPMENT - RI	02/05/2018	$223.20
	BLANCHARD EQUIPMENT - RI	02/05/2018	$243.00
	GYRO-TRAC CORPORATION	02/05/2018	$15.43
	BLANCHARD MACHINERY	02/07/2018	$315.55
	WW GRAINGER	02/07/2018	$213.17
	ALAMO INDUSTRIAL	02/06/2018	$1,014.16
	BARNES OIL & PROPANE INC	02/08/2018	$83.51
	FLINT EQUIP W COLUMBIA	02/08/2018	$80.45
	FORREST TIRE SERVICE	02/08/2018	$20.00
	PRICES METAL SHOP AND IND	02/08/2018	$175.55
	GENERAL SUPPLY CO -CLV	02/08/2018	$53.93
	GENERAL SUPPLY CO -CLV	02/09/2018	$6.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	02/09/2018	$13.61
	GENERAL SUPPLY CO -CLV	02/09/2018	$5.75
	AIM PRODUCTS	02/09/2018	$612.89
	OSWALD WHOLESALE LUMBER I	02/09/2018	$837.85
	ATCO MANUFACTURING COMPAN	02/09/2018	$161.31
	GENERAL SUPPLY CO -CLV	02/12/2018	$10.90
	LINDER INDSTRL-COLUMBIA	02/12/2018	$1,201.58
	ALAMO INDUSTRIAL	02/12/2018	$247.80
	SQ R AND D SERVICE	02/13/2018	$178.00
	ALAMO INDUSTRIAL	02/13/2018	$2,448.11
	HALL MANUFACTURING	02/14/2018	$378.10
	GENERAL SUPPLY CO -CLV	02/14/2018	$3.82
	GENERAL SUPPLY CO -CLV	02/14/2018	$77.63
	ALAMO INDUSTRIAL	02/13/2018	$604.77
	GENERAL SUPPLY CO -CLV	02/14/2018	$34.88
	GENERAL SUPPLY CO -CLV	02/14/2018	$5.67
	GENERAL SUPPLY CO -CLV	02/14/2018	$182.20
	PIEDMONT FIRE EXTINGUISHE	02/15/2018	$1,319.28
	GENERAL SUPPLY CO -CLV	02/15/2018	$60.77
	GENERAL SUPPLY CO -CLV	02/15/2018	$24.40
	COMPANY WRENCH-LEXINGTON-	02/15/2018	$250.00
	SPARROW & KENNEDY TRACTOR	02/15/2018	$381.15
	BLANCHARD EQUIPMENT - RI	02/15/2018	$229.05
			$12,656.34
DIXIE L ANDERSON	USPS PO 4518600526	01/31/2018	$60.00
	WW GRAINGER	02/01/2018	$212.60
	CONWAY FEED & GARDEN	02/02/2018	$106.91
	WW GRAINGER	02/02/2018	$83.48
	QUILL CORPORATION	02/02/2018	$304.84
	CONWAY FEED & GARDEN	02/02/2018	$106.91
	CONWAY FEED & GARDEN	02/02/2018	$125.00
	QUILL CORPORATION	02/03/2018	$179.58
	TOTALSIR LLC	02/02/2018	$21.50
	QUILL CORPORATION	02/02/2018	$16.19
	CONWAY FEED & GARDEN	02/05/2018	$106.91
	PRECISION TANK SERVICE	02/06/2018	$500.00
	CAROLINA COOL INC	02/05/2018	$748.00
	NATIONAL INDUSTRIAL & SAF	02/06/2018	$398.00
	OFFICE DEPOT #2179	02/06/2018	$66.94
	CONWAY FEED & GARDEN	02/07/2018	$125.00
	WALKER'S TRUE VALUE HARD	02/07/2018	$12.95
	LOWES #01004	02/07/2018	$145.98
	FORESTRY SUPPLIERS INC	02/07/2018	$179.88
	FPG-NMB	02/07/2018	$14.00
	WW GRAINGER	02/12/2018	$200.11
	WW GRAINGER	02/12/2018	$687.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WW GRAINGER	02/12/2018	$200.11
	UNITED LASER	02/13/2018	$129.60
	QUILL CORPORATION	02/13/2018	$39.94
	WW GRAINGER	02/13/2018	$1,126.49
	CALIFORNIA CONTRACTORS SU	02/13/2018	$237.60
	PRECISION TANK SERVICE	02/14/2018	$265.00
	CONWAY FEED & GARDEN	02/13/2018	$116.63
	WW GRAINGER	02/13/2018	$832.63
	QUILL CORPORATION	02/14/2018	$57.21
	UNITED LASER	02/15/2018	$52.92
	QUILL CORPORATION	02/17/2018	$208.18
	CONWAY FEED & GARDEN	02/16/2018	$125.00
	USPS PO 4518600526	02/21/2018	$2.26
	QUILL CORPORATION	02/21/2018	$55.71
	OFFICE DEPOT #2179	02/20/2018	$96.07
	CANNONS SMALL ENGINE SPEC	02/20/2018	$11.88
	FORESTRY SUPPLIERS INC	02/21/2018	$133.12
	WALKER'S TRUE VALUE HARD	02/23/2018	$35.60
	FASTENAL COMPANY01	02/26/2018	$81.66
	ENNIS PAINT INC	02/26/2018	$261.44
	WINZER USA	02/28/2018	$311.26
	AMERICAN INDUSTRIES INC	02/27/2018	$404.22
			$9,187.16
DONALD A HUGHES	NORTHERN TOOL EQUIPMNT	02/18/2018	$26.49
			$26.49
DONALD R. BAKER	LOWES #01635	02/22/2018	$250.16
	LOWES #01635	02/23/2018	$99.54
	LOWES #01635	02/26/2018	$54.03
	LOWES #01635	02/27/2018	$71.80
			$475.53
DONALD W BLIZZARD	SC.GOV	02/21/2018	$51.00
			$51.00
DONNA C RATTERREE	AMERICAN CUBE MOLD	02/12/2018	$25.55
	FASTENAL COMPANY01	02/12/2018	$322.51
	HUMBOLDT MFG CO	02/14/2018	$14.94
			$363.00
DONNA J STONE	NAPA AUTO 0031250	01/30/2018	$39.11
	NAPA AUTO 0031250	01/30/2018	$10.85
	OREILLY AUTO #2104	02/01/2018	$127.87
	CINTAS 235	02/02/2018	$50.03
	NAPA AUTO 0031250	02/02/2018	$7.63
	CHARLESTON RUBBER & GASKE	02/05/2018	$6.44
	PALMETTO EXTERMINATORS	02/05/2018	$73.00
	RANDY BURBAGE EQUIPMENT	02/07/2018	$375.00
	OREILLY AUTO #2104	02/08/2018	$7.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	02/08/2018	$18.13
	CINTAS 235	02/09/2018	$50.03
	OREILLY AUTO #2104	02/13/2018	$9.80
	FASTENAL COMPANY01	02/14/2018	$336.01
	NAPA AUTO 0031250	02/13/2018	$66.93
	OREILLY AUTO #2104	02/14/2018	$9.80
	NAPA AUTO 0031250	02/14/2018	$72.51
	NAPA AUTO 0031250	02/15/2018	$27.12
	NAPA AUTO 0031250	02/16/2018	$27.12
	FIELDS ORNAMENTAL IRON	02/16/2018	$52.23
	CINTAS 235	02/16/2018	$50.03
	NAPA AUTO 0031250	02/15/2018	$12.75
	CAROLINA POWERTRAIN	02/16/2018	$63.22
	OREILLY AUTO #2104	02/16/2018	$11.98
	OREILLY AUTO #2104	02/16/2018	$54.49
	OREILLY AUTO #2104	02/21/2018	$6.23
	FASTENAL COMPANY01	02/21/2018	$40.26
	OREILLY AUTO #2104	02/21/2018	$10.01
	STAPLS7192594896000002	02/21/2018	$170.53
	STAPLS7192594896000001	02/21/2018	$408.66
	NAPA AUTO 0031250	02/21/2018	$7.65
	CINTAS 235	02/23/2018	$50.03
	CCP INDUSTRIES HOSPECO	02/24/2018	$915.06
	DIVERSIFIED RECYCLING	02/23/2018	$458.00
	SOUTHERN	02/26/2018	$275.71
	OREILLY AUTO #2104	02/26/2018	$4.35
	FASTENAL COMPANY01	02/27/2018	$207.99
	NAPA AUTO 0031250	02/26/2018	$30.11
	NAPA AUTO 0031250	02/26/2018	$22.89
	ALCAM INC	02/26/2018	$284.77
			$4,451.95
DONNIE ORR	AUTO PARTS OF RIDGELAND	01/31/2018	$5.19
	AUTO PARTS OF RIDGELAND	01/31/2018	$21.94
	AUTO PARTS OF RIDGELAND	01/31/2018	$10.95
	AUTO PARTS OF RIDGELAND	01/31/2018	$36.82
	SIMONS BALANCING & MACH	02/01/2018	$869.60
	AUTO PARTS OF RIDGELAND	02/01/2018	$2.91
	AUTO PARTS OF RIDGELAND	02/01/2018	$9.46
	OREILLY AUTO PARTS #4886	02/01/2018	$4.58
	AUTO PARTS OF RIDGELAND	02/02/2018	$106.10
	OREILLY AUTO PARTS #4886	02/02/2018	$180.01
	BLANCHARD MACHINERY	02/05/2018	$132.96
	OREILLY AUTO PARTS #4886	02/05/2018	$20.38
	AUTO PARTS OF RIDGELAND	02/06/2018	$5.77
	AUTO PARTS OF RIDGELAND	02/06/2018	$7.79
	OREILLY AUTO PARTS #4886	02/07/2018	$17.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	02/07/2018	$17.30
	OREILLY AUTO PARTS #4886	02/07/2018	$95.97
	AUTO PARTS OF RIDGELAND	02/07/2018	$47.39
	AUTO PARTS OF RIDGELAND	02/07/2018	$6.51
	OREILLY AUTO PARTS #4886	02/07/2018	$15.26
	AUTO PARTS OF RIDGELAND	02/07/2018	$5.45
	AUTO PARTS OF RIDGELAND	02/07/2018	$23.39
	AUTO PARTS OF RIDGELAND	02/08/2018	$8.62
	AUTO PARTS OF RIDGELAND	02/08/2018	$25.33
	AUTO PARTS OF RIDGELAND	02/08/2018	$103.42
	OREILLY AUTO PARTS #4886	02/08/2018	$52.24
	BLANCHARD MACH WALTERBOR	02/09/2018	$121.82
	TRACTOR SUPPLY CO #1860	02/09/2018	$105.99
	LACAL EQUIPMENT INC	02/08/2018	$992.00
	OREILLY AUTO PARTS #4886	02/09/2018	$20.05
	AUTO PARTS OF RIDGELAND	02/09/2018	$295.63
	AUTO PARTS OF RIDGELAND	02/09/2018	$193.17
	AUTO PARTS OF RIDGELAND	02/12/2018	$45.30
	OREILLY AUTO PARTS #4886	02/12/2018	$12.84
	OREILLY AUTO PARTS #4886	02/12/2018	$123.26
	AUTO PARTS OF RIDGELAND	02/12/2018	$14.88
	AUTO PARTS OF RIDGELAND	02/12/2018	$77.39
	AUTO PARTS OF RIDGELAND	02/13/2018	$94.73
	BLANCHARD MACHINERY	02/13/2018	$637.94
	OREILLY AUTO PARTS #4886	02/13/2018	$292.36
	SPARROW & KENNEDY TRACTOR	02/14/2018	$652.00
	ASCENDM MACHINERY	02/14/2018	$1,745.74
	OREILLY AUTO PARTS #4886	02/14/2018	$292.36
	AUTO PARTS OF RIDGELAND	02/15/2018	$42.62
	O C WELCH FORD LINCOLN	02/16/2018	$653.72
	OREILLY AUTO PARTS #4886	02/20/2018	$17.24
	BLANCHARD MACHINERY	02/20/2018	$221.40
	AUTO PARTS OF RIDGELAND	02/20/2018	$41.19
	AUTO PARTS OF RIDGELAND	02/20/2018	$23.09
	SOLAR TECHNOLOGY INC	02/21/2018	$173.40
	OREILLY AUTO PARTS #4886	02/22/2018	$26.15
	AUTO PARTS OF RIDGELAND	02/22/2018	$9.29
	AUTO PARTS OF RIDGELAND	02/22/2018	$6.17
	HILL TIRE & AUTO CTR INC	02/23/2018	$1,631.60
	HILL TIRE & AUTO CTR INC	02/23/2018	$627.33
	BLANCHARD MACH WALTERBOR	02/23/2018	$83.24
	OREILLY AUTO PARTS #4886	02/23/2018	$15.26
	GLASS MASTERS OF HAMPTON	02/23/2018	$334.90
	AUTO PARTS OF RIDGELAND	02/23/2018	$24.51
	JAMAR TECHNOLOGIES INC	02/23/2018	$817.54
	AUTO PARTS OF RIDGELAND	02/26/2018	$82.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	02/26/2018	$35.34
	AUTO PARTS OF RIDGELAND	02/26/2018	$142.46
	OREILLY AUTO PARTS #4886	02/26/2018	$43.59
	O C WELCH FORD LINCOLN	02/26/2018	$204.84
	OREILLY AUTO PARTS #4886	02/27/2018	$20.38
	GRAYCO HARDWARE RIDGELAN	02/26/2018	$492.68
	HILL TIRE & AUTO CTR INC	02/27/2018	$118.59
	AUTO PARTS OF RIDGELAND	02/27/2018	$57.09
	AUTO PARTS OF RIDGELAND	02/27/2018	$8.18
			$13,504.28
DOUGLAS W GERMROTH	LOWES #00655	02/01/2018	$32.34
	LOWES #00497	02/02/2018	$48.44
	LOWES #00497	02/06/2018	$26.25
			$107.03
DOYLE H HILL JR	SIMPSONS ACE HDWE	01/31/2018	$102.59
	STUCKEY AUTO PARTS, INC.	02/07/2018	$27.42
	SIMPSON MANNING HDWE	02/12/2018	$12.41
	SQ C&S ENTERPRISES	02/12/2018	$305.91
			$448.33
DUANE E GAMM	WW GRAINGER	02/01/2018	$57.33
	OSWALD WHOLESALE LUMBER I	02/02/2018	$2,221.32
	PRAXAIR DIST INC OAM	02/06/2018	$339.26
	FASTENAL COMPANY01	02/06/2018	$58.60
	NAPA STORE 1015006	02/06/2018	$21.49
	WW GRAINGER	02/07/2018	$257.06
	CHATHAM STEEL-SAV	02/20/2018	$553.86
	CHATHAM STEEL-SAV	02/21/2018	$116.11
	CHATHAM STEEL-SAV	02/21/2018	$719.19
	ALCAM INC	02/21/2018	$590.80
	WW GRAINGER	02/22/2018	$359.77
	HILTI INC	02/23/2018	$65.88
			$5,360.67
DWIGHT TURNER	TRACTOR SUPPLY # 1306	02/15/2018	$16.18
	OREILLY AUTO #4023	02/15/2018	$93.45
	NAPA AUTO PART LANCASTER	02/21/2018	$20.87
	ADVANCE AUTO PARTS #5700	02/27/2018	$38.51
			$169.01
EDDIE ISAAC	RICHBOURG RENTALS	02/21/2018	$2,427.02
	SIMPSONS ACE HDWE	02/26/2018	$36.70
			$2,463.72
EDMOND GARNER	LOWES #02803	02/05/2018	$35.07
	GUARANTEED SUPPLY CO10	02/13/2018	$125.28
	LOWES #01120	02/14/2018	$103.89
			$264.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD G BASS	ACADEMY SPORTS #137	02/05/2018	$106.99
	USPS PO 4530400533	02/23/2018	$6.52
			$113.51
EDWARD L JOHNSON	JAREDS HDWE	02/09/2018	$21.58
	DARLINGTON CHAINSAW INC	02/16/2018	$21.48
	LOWES #00626	02/26/2018	$56.08
			$99.14
ELISABETH BLEASDALE	BCT	02/12/2018	$48.02
	AMERICAN AIR0012172708969	02/12/2018	$380.61
	FORMS AND SUPPLY - AOPD	02/13/2018	$163.73
	FORMS AND SUPPLY - AOPD	02/14/2018	$108.27
	FORMS AND SUPPLY - AOPD	02/14/2018	$16.25
	SMITH RUBBER STAMP & SEAL	02/22/2018	$56.16
	BOOKS A MILLION 277	02/26/2018	$36.72
	FORMS AND SUPPLY - AOPD	02/23/2018	$325.77
			$1,135.53
ELIZABETH D. TOTHEROW	JAMES RIVER EQUIPMENT-ROC	01/31/2018	$145.48
	AIRGAS SOUTH	01/31/2018	$80.08
	BLANCHARD MACHINERY	02/01/2018	$942.84
	CARQUEST 1342	02/01/2018	$2.57
	CARQUEST 1342	02/01/2018	$46.81
	BLANCHARD MACHINERY	02/01/2018	$942.84
	CARQUEST 1342	02/01/2018	$77.52
	BLANCHARD MACHINERY	02/01/2018	$483.99
	BLANCHARD MACHINERY	02/01/2018	$506.22
	LAMARS STARTER AND ALTERN	02/01/2018	$262.15
	PRAXAIR DIST US 70619	01/31/2018	$91.55
	HILL MANUFACTURING CO INC	02/06/2018	$324.78
	CARQUEST 1342	02/06/2018	$295.11
	LAMARS STARTER AND ALTERN	02/06/2018	$294.25
	OREILLY AUTO #1630	02/07/2018	$108.69
	CARQUEST 1342	02/08/2018	$60.38
	JOHN PAGE RACING LLC	02/08/2018	$160.47
	COMER EQUIPMENT	02/07/2018	$2.68
	CARQUEST 1342	02/09/2018	$14.61
	CARQUEST 1342	02/09/2018	$2.85
	JAMAR TECHNOLOGIES INC	02/09/2018	$267.36
	KIMBALL MIDWEST	02/09/2018	$2,017.93
	CARQUEST 1342	02/09/2018	$70.78
	ACE BUILDERS HDWE	02/09/2018	$85.20
	BEAM AUTO GLASS LLC	02/09/2018	$450.57
	CYCLESORB	02/09/2018	$288.90
	LEE TRANSPORT EQUIPMENT	02/12/2018	$223.95
	CARQUEST 1342	02/12/2018	$205.01
	CARQUEST 1342	02/12/2018	$30.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	02/13/2018	$59.51
	CARQUEST 1342	02/13/2018	$42.37
	OLDE SCHOOL TOOL REPAIR	02/14/2018	$183.00
	CARQUEST 1342	02/16/2018	$3.22
			$8,774.38
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	01/30/2018	$25.70
	FORMS AND SUPPLY - AOPD	02/01/2018	$299.27
	FORMS AND SUPPLY - AOPD	02/13/2018	$86.86
	FORMS AND SUPPLY - AOPD	02/21/2018	$65.90
	FORMS AND SUPPLY - AOPD	02/23/2018	$232.78
	FORMS AND SUPPLY - AOPD	02/23/2018	$12.70
			$723.21
ERIC A JONES	HARBOR FREIGHT TOOLS 129	02/05/2018	$58.77
	THE BOOTJACK INC	02/05/2018	$122.61
	LOWES #02464	02/05/2018	$11.40
	FORMS AND SUPPLY - AOPD	02/05/2018	$100.45
	LOWES #00497	02/07/2018	$34.81
	THE BOOTJACK INC	02/07/2018	$88.28
	CNT NCHS	02/07/2018	$152.55
	USPS SC037	02/08/2018	$6.70
	CPI COLEPARMERINSTRUMT	02/09/2018	$56.49
	HARBOR FREIGHT TOOLS 129	02/13/2018	$19.00
	THE HOME DEPOT 1103	02/13/2018	$665.53
			$1,316.59
ERIC BANNISTER	SIMPSON MANNING HDWE	02/01/2018	$31.27
	SIMPSON MANNING HDWE	02/07/2018	$12.95
	SIMPSON MANNING HDWE	02/15/2018	$12.41
	SIMPSON MANNING HDWE	02/21/2018	$12.41
			$69.04
ERICA A MCDONALD	SQ THE SHUMPERT COMPANY,	02/02/2018	$335.00
	GILSON COMPANY INC	02/12/2018	$250.19
	LOWES #00433	02/21/2018	$79.79
	2nd Wind Heating & AC Inc	02/22/2018	$167.00
			$831.98
ERNESTINE M WILLIAMS	THOMAS SUPPLY CO 08	02/01/2018	$64.18
	GYRO-TRAC CORPORATION	01/31/2018	$90.88
	THOM CHEM INC	02/01/2018	$1,996.35
	WM SUPERCENTER #625	02/05/2018	$9.59
	ALAMO INDUSTRIAL	02/05/2018	$181.92
	WM SUPERCENTER #625	02/09/2018	$52.37
	GEORGETOWN HARDWARE	02/09/2018	$35.30
	NSC NORTHERN SAFETY CO	02/15/2018	$89.59
	NSC NORTHERN SAFETY CO	02/15/2018	$218.15
	USPS PO 4533200440	02/27/2018	$55.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,793.43
ERVIN P. KOONE	USPS PO 4536400649	02/01/2018	$50.00
			$50.00
EVANGELEE HOLMES	FAIRFAX HARDWARE	02/14/2018	$14.02
	FAIRFAX HARDWARE	02/23/2018	$6.24
			$20.26
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	02/05/2018	$425.48
	FORMS AND SUPPLY - AOPD	02/09/2018	$263.10
	FORMS AND SUPPLY - AOPD	02/19/2018	$41.03
	FORMS AND SUPPLY - AOPD	02/22/2018	$378.84
			$1,108.45
FRANK A GANTT	JOHNSON S LOCKSMITH	01/31/2018	$127.00
	AMERICAN DYNAMICS LLC	02/08/2018	$1,836.17
	R L CULLER REFRIGERATION	02/12/2018	$61.53
	JOHNSONS LOCKSMITH SERVIC	02/12/2018	$173.21
	WAL-MART #3724	02/13/2018	$72.44
	HOME BUILDERS SUPPLY CO I	02/14/2018	$15.40
	HOME BUILDERS SUPPLY CO I	02/14/2018	$42.22
	MOREHOUSE-HUBER INC	02/15/2018	$483.96
	SQ DIXON SEPTIC SERVICE	02/20/2018	$928.80
	OFFICEMAX/DEPOT 6535	02/20/2018	$32.09
	MOREHOUSE-HUBER INC	02/22/2018	$50.48
	TRACTOR-SUPPLY-CO #0423	02/22/2018	$855.99
	JOHNSONS LOCKSMITH SERVIC	02/22/2018	$10.66
	R L CULLER REFRIGERATION	02/26/2018	$1,603.15
			$6,293.10
FRANK EBERT	B AND F	01/30/2018	$55.85
	WW GRAINGER	01/31/2018	$566.65
	FASTENAL COMPANY01	02/01/2018	$56.43
	FASTENAL COMPANY01	02/01/2018	$235.61
	DILLON SUPPLY COMPANY	01/31/2018	$78.63
	PRAXAIR DIST INC OAM	02/01/2018	$59.70
	CAROLINA TOOL CO INC	02/01/2018	$7.24
	WW GRAINGER	02/01/2018	$225.43
	PARTMASTER	02/02/2018	$234.67
	SCHAEFFER MANUFACTURING	02/01/2018	$740.42
	LOWES #00518	02/05/2018	$35.01
	WW GRAINGER	02/05/2018	$29.25
	THE HOLLOWAY COMPANY	02/06/2018	$132.67
	WW GRAINGER	02/05/2018	$314.11
	OREILLY AUTO #1490	02/06/2018	$16.51
	GREENWOOD AUTO PARTS INC	02/07/2018	$27.93
	KONECRANES INC	02/08/2018	$1,255.00
	THE HOLLOWAY COMPANY	02/09/2018	$108.34
	MR ALTERNATOR	02/09/2018	$690.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	02/09/2018	$27.29
	OREILLY AUTO #1490	02/12/2018	$144.34
	OREILLY AUTO #1490	02/13/2018	$4.27
	THE HOLLOWAY COMPANY	02/14/2018	$420.88
	WW GRAINGER	02/15/2018	$120.96
	TERMINIX SERVICE INC	02/14/2018	$70.00
	WW GRAINGER	02/15/2018	$153.01
	OREILLY AUTO #1490	02/16/2018	$25.55
	CARQUEST 14800	02/21/2018	$85.56
	WW GRAINGER	02/21/2018	$549.25
	GREENWOOD EQUIPMENT AN	02/21/2018	$10.14
	OREILLY AUTO #1490	02/21/2018	$10.76
	SAFETY KLEEN CORP	02/22/2018	$491.76
	SCHROCKS REPAIR SALES	02/22/2018	$170.37
	THE HOLLOWAY COMPANY	02/27/2018	$322.44
			$7,476.18
FRANK THOMAS	STAPLS0163481729000002	02/20/2018	$406.05
			$406.05
FRED KEITH GREEN	SAMS CLUB #8252	02/27/2018	$199.69
			$199.69
FREDERICK R. DEVINE	RUSH TRK CTR - AUGUSTA N	02/12/2018	$44.45
	LAWSON PRODUCTS	02/13/2018	$284.72
	HARLEY AUTO PARTS INC	02/14/2018	$5.64
	NCH CORPORATION 972438	02/14/2018	$215.84
	PALMETTO EQUIPMENT	02/14/2018	$768.11
	CERTIFIED LABORATORIES	02/16/2018	$1,275.80
	PRAXAIR DIST INC OAM	02/17/2018	$107.31
	NAPA AUTO 0037512	02/16/2018	$226.77
	TRUCK PARTS SPECIALISTS	02/20/2018	$99.36
	FASTENAL COMPANY01	02/22/2018	$11.07
	KIMBALL MIDWEST	02/22/2018	$208.63
	LEE TRANSPORT EQUIPMENT	02/26/2018	$453.60
	RONNIES HITCHES & TRAILER	02/26/2018	$32.40
			$3,733.70
GARNET E MCKALSEN	PYE BARKER - ROSWELL	01/30/2018	$1,085.47
	SIGNSATIONAL	02/02/2018	$59.29
	PALMETTO SPECIALITY PRODU	02/07/2018	$941.60
	EYEWASHDIRECT.COM	02/09/2018	$117.60
	LOW COUNTRY HOIST AND CRA	02/12/2018	$847.65
	FORMS AND SUPPLY - AOPD	02/15/2018	$101.70
	FORMS AND SUPPLY - AOPD	02/22/2018	$25.94
			$3,179.25
GARY BRIAN SMITH	IN REYNOLDS WARREN EQUIP	01/31/2018	$78.09
	SUNRISE AUTO SUPPLY INC	01/30/2018	$150.62
	SUNRISE AUTO SUPPLY INC	01/30/2018	$18.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	01/30/2018	$54.75
	SUNRISE AUTO SUPPLY INC	01/30/2018	$115.40
	LOWES #02520	02/01/2018	$26.54
	TRUCK PARTS & SERVICE	02/01/2018	$71.20
	RICKS NEWBERRY PAINT AND	02/05/2018	$150.00
	BP#2753911BOWERS BP	02/05/2018	$69.55
	NEWBERRY HARDWARE	02/05/2018	$193.03
	SUNRISE AUTO SUPPLY INC	02/05/2018	$135.93
	SUNRISE AUTO SUPPLY INC	02/05/2018	$67.32
	GYRO-TRAC CORPORATION	02/08/2018	$1,516.90
	SUNRISE AUTO SUPPLY INC	02/08/2018	$161.43
	NEWBERRY HARDWARE	02/12/2018	$12.49
	SUNRISE AUTO SUPPLY INC	02/12/2018	$16.88
	CLASSIC FORD OF COLUMBIA	02/14/2018	$244.99
	SUNRISE AUTO SUPPLY INC	02/14/2018	$6.05
	TRUCK PARTS & SERVICE	02/15/2018	$71.20
	SUNRISE AUTO SUPPLY INC	02/14/2018	$54.22
	SUNRISE AUTO SUPPLY INC	02/14/2018	$84.85
	STOKES TRAINOR GM	02/15/2018	$3.27
	SUNRISE AUTO SUPPLY INC	02/16/2018	$51.79
	SUNRISE AUTO SUPPLY INC	02/16/2018	$9.54
	OLD STONE TRACTOR COMPAN	02/20/2018	$248.25
	LOWES #02520	02/21/2018	$26.73
	SUNRISE AUTO SUPPLY INC	02/20/2018	$41.90
	BLANCHARD EQUIPMENT - NE	02/20/2018	$517.32
	NAPA AUTO PARTS NEWBERRY	02/21/2018	$4.59
	EPTING AUTOMOTIVE SERVICE	02/21/2018	$66.85
	SAFETY KLEEN CORP	02/22/2018	$241.26
	BLANCHARD EQUIPMENT - NE	02/21/2018	$584.09
	HEDGEPATHS OUTDOOR POWER	02/23/2018	$753.24
	SUNRISE AUTO SUPPLY INC	02/23/2018	$11.91
	LOWES #02520	02/26/2018	$232.69
	GYRO-TRAC CORPORATION	02/26/2018	$63.14
			$6,156.17
GENE W WYNN	THE HOME DEPOT 8580	02/22/2018	$291.15
			$291.15
GEORGANE COGGINS	BATTERIES PLUS	02/06/2018	$6.08
	WAL-MART #3713	02/20/2018	$13.06
			$19.14
GEORGE B LEWIS	B AND F	01/30/2018	$228.90
	USPS PO 4555200790	02/01/2018	$50.00
	KORMAN SIGNS INC	01/31/2018	$552.00
	B AND F	02/01/2018	$116.51
	NEWTON SHOES	02/02/2018	$125.00
	NEWTON SHOES	02/02/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	NEWTON SHOES	02/02/2018	$125.00
	NEWTON SHOES	02/02/2018	$125.00
	NEWTON SHOES	02/02/2018	$100.58
	NEWTON SHOES	02/02/2018	$125.00
	ACADEMY SPORTS #191	02/05/2018	$178.18
	B AND F	02/05/2018	$9.37
	LOWES #00518	02/07/2018	$29.23
	LOWES #00518	02/14/2018	$173.21
	B AND F	02/14/2018	$33.64
	LOWES #00518	02/20/2018	$65.00
	B AND F	02/20/2018	$103.26
	GREENWOOD NURSERY	02/22/2018	$58.80
	WHITE HARDWARE 35	02/23/2018	$131.17
	LOWES #00518	02/26/2018	$300.43
			$2,755.28
GEORGE B. ALFORD	THOMAS SUPPLY CO 08	02/01/2018	$17.00
	LOWES #01120	02/06/2018	$53.04
	2446 CED	02/08/2018	$248.40
	LOWES #02803	02/13/2018	$14.68
	2446 CED	02/20/2018	$146.23
	PALMETTO SENTRY	02/22/2018	$38.51
			$517.86
GEORGE HANES	WM SUPERCENTER #616	01/31/2018	$21.36
			$21.36
GERALD W BONNETTE	TYLER BROTHERS	02/26/2018	$125.00
			$125.00
GINGER M GRIFFIN	NSC NORTHERN SAFETY CO	02/02/2018	$109.96
	NSC NORTHERN SAFETY CO	02/02/2018	$165.64
	FORMS AND SUPPLY - AOPD	02/01/2018	$436.52
	NSC NORTHERN SAFETY CO	02/03/2018	$229.22
	CROUCH HARDWARE AND FARM	02/05/2018	$14.75
	CROUCH HARDWARE AND FARM	02/07/2018	$95.19
	SALUDA HARDWARE & SUPPLY	02/07/2018	$384.77
	CROUCH HARDWARE AND FARM	02/13/2018	$49.69
	SALUDA HARDWARE & SUPPLY	02/21/2018	$192.39
	BEN MEADOWS	02/21/2018	$392.99
	IN SE SALES REP, INC	02/22/2018	$240.00
	FRED'S 2868	02/23/2018	$21.94
			$2,333.06
GLORIA J CARTER	LOWES #01120	01/31/2018	$246.41
	LOWES #01120	02/01/2018	$966.38
	ALL AMERICAN POLY	02/01/2018	$709.60
	NATIONAL WOOD SOURCING	02/01/2018	$1,512.00
	SAF-GARD SAFETY SHOE CO.	02/06/2018	$118.79
	FASTENAL COMPANY01	02/06/2018	$385.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	COASTAL SANITARY SUPPLY	02/12/2018	$260.95
	LOWES #01120	02/13/2018	$940.36
	FASTENAL COMPANY01	02/13/2018	$113.21
	DOVE PRINT SOLUTIONS	02/14/2018	$648.00
	SOUTHEASTERN PAPER GRO	02/13/2018	$183.38
	ABC SUPPLY 0186	02/21/2018	$304.61
	ABC SUPPLY 0186	02/22/2018	$140.40
	SCHOFIELD HARDWARE	02/22/2018	$112.85
			$6,642.22
GRACE SOWELL	SMITHS TERMITE AND PEST C	02/23/2018	$165.00
	SMITHS TERMITE AND PEST C	02/23/2018	$65.00
			$230.00
GRACIELA G GREGORY	PRECISION TANK SERVICE	02/01/2018	$265.00
	FORMS AND SUPPLY - AOPD	02/01/2018	$87.29
	BEN MEADOWS	02/03/2018	$423.08
	SOUTHERN	02/06/2018	$546.98
	WAP ST CHARLES	02/06/2018	$613.31
	PALMETTO SPECIALITY PRODU	02/07/2018	$486.18
	TYLER BROTHERS	02/12/2018	$118.79
	WW GRAINGER	02/15/2018	$130.98
	EMEDCO	02/16/2018	$166.25
	WW GRAINGER	02/16/2018	$261.97
	PRO CHEM, INC.	02/23/2018	$396.74
			$3,496.57
GREGORY L SLAY	TRACTOR-SUPPLY-CO #0471	02/07/2018	$125.00
	TRACTOR-SUPPLY-CO #0471	02/07/2018	$125.00
	ADAMS BUILDING SUPPLIES	02/15/2018	$24.24
			$274.24
GUERRY W GREEN JR	CULLUM SERVICES INC	01/31/2018	$1,087.80
	THE HOME DEPOT #1127	02/02/2018	$20.71
	J W VAUGHAN CO INC	02/15/2018	$51.24
	CULLUM SERVICES INC	02/26/2018	$356.00
	THE HOME DEPOT #1127	02/26/2018	$10.58
			$1,526.33
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	02/12/2018	$3.33
			$3.33
HARRIETT C. MOORE	TYLER BROTHERS	02/27/2018	$237.58
			$237.58
HARRY H MCCALL	LOWES #01718	02/02/2018	$60.18
			$60.18
HARRY T CLAYTON JR	CARQUEST OF CHESTER	01/31/2018	$103.58
	KIMBALL MIDWEST	02/02/2018	$952.99
	BLANCHARD MACHINERY	02/02/2018	$757.32
	CARQUEST OF CHESTER	02/02/2018	$24.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	M-B COMPANIES, INC.	02/06/2018	$175.49
	GYRO-TRAC CORPORATION	02/06/2018	$316.06
	JET-VAC SEWER EQUIPMENT	02/08/2018	$156.97
	PRO CHEM, INC.	02/12/2018	$921.88
	GIH GLOBALINDUSTRIALEQ	02/14/2018	$488.90
	LEE TRANSPORT EQUIPMENT	02/13/2018	$179.57
	GYRO-TRAC CORPORATION	02/15/2018	$647.19
	LEE TRANSPORT EQUIPMENT	02/16/2018	$168.48
	LEE TRANSPORT EQUIPMENT	02/20/2018	$63.72
	CARQUEST OF CHESTER	02/21/2018	$228.67
	SIGNALISATION VER-MAC	02/19/2018	$190.00
	CUMMINS ATLANTIC #5	02/23/2018	$649.51
			$6,024.47
HEATHER WORTHY	FORESTRY SUPPLIERS INC	02/22/2018	$90.76
			$90.76
HELENA SIEGEL	GYRO-TRAC CORPORATION	01/30/2018	$1,627.27
	BLANCHARD EQUIPMENT - ST	01/30/2018	$71.79
	BLANCHARD MACHINERY CO	01/31/2018	$907.20
	CLASSIC FORD OF COLUMBIA	01/31/2018	$66.29
	BEARING DIST - ORANGEBURG	01/31/2018	$214.65
	BLANCHARD MACHINERY	01/31/2018	$32.68
	ST MATTHEWS SUPPLY COMPAN	01/31/2018	$569.87
	WILLIAMS AUTO ELECTRIC	02/01/2018	$587.11
	BALLARD PARTS SERVICE CO	02/01/2018	$15.49
	BLANCHARD MACHINERY	02/02/2018	$52.44
	MURPHYS AUTO GLASS & LUBE	02/02/2018	$149.26
	GOODYEAR FRASIER TIRE SER	02/05/2018	$255.48
	MURPHYS AUTO GLASS & LUBE	02/06/2018	$250.00
	LOVE CHEVROLET PARTS AND	02/06/2018	$147.85
	LOVE CHEVROLET PARTS AND	02/07/2018	$60.71
	BLANCHARD EQUIPMENT - ST	02/06/2018	$6.14
	LEE TRANSPORT EQUIPMENT	02/07/2018	$378.78
	ASCENDM MACHINERY	02/08/2018	$147.26
	COMPANY WRENCH-LEXINGTON-	02/08/2018	$327.32
	WILLIAMS AUTO ELECTRIC	02/12/2018	$606.69
	NAPA AUTO SUPPLY 0000870	02/14/2018	$12.95
	GENERATOR SERVICES INC	02/15/2018	$405.39
	BLANCHARD MACHINERY	02/27/2018	$54.68
			$6,947.30
HENRY J CUNNINGHAM	TRUCK SUPPLY COMPANY O	01/31/2018	$9.98
	HARBOR FREIGHT TOOLS 634	02/01/2018	$97.40
	LOWES #02356	02/07/2018	$290.09
	UNITED RENTALS	02/07/2018	$453.60
	LEE TRANSPORT EQUIPMENT	02/14/2018	$459.00
	ACADEMY SPORTS #103	02/20/2018	$80.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,391.06
HENRY L JONES	BLANCHARD EQUIPMENT - AI	02/01/2018	$287.11
	SATCHER MOTOR COMPANY	02/08/2018	$20.22
	SATCHER MOTOR COMPANY	02/09/2018	$59.61
	RUSH TRK CTR - AUGUSTA N	02/12/2018	$11.11
	SATCHER MOTOR COMPANY	02/12/2018	$572.66
	CAROLINA OUTDOORS	02/12/2018	$11.22
	AIKEN DISCOUNT TIRE INC	02/14/2018	$7.02
	SATCHER MOTOR COMPANY	02/14/2018	$19.85
	RUSH TRK CTR - AUGUSTA N	02/15/2018	$90.48
	COMPANY WRENCH-LEXINGTON-	02/15/2018	$239.51
	ASCENDM MACHINERY	02/15/2018	$1,161.85
	HARLEY AUTO PARTS INC	02/15/2018	$216.54
	NAPA AUTO 0037512	02/16/2018	$707.92
	BLANCHARD EQUIPMENT - AI	02/16/2018	$101.83
	HARLEY AUTO PARTS INC	02/16/2018	$535.00
	MOTION AUTOMOTIVE	02/16/2018	$2,496.94
	SQ ABSTANCE ENTERP	02/16/2018	$485.43
	TRUCK PARTS SPECIALISTS	02/20/2018	$11.34
	FORD GERALD JONES FORD LI	02/20/2018	$134.90
	CUMMINS POWER AUGUSTA	02/20/2018	$109.27
	RUSH TRK CTR - AUGUSTA N	02/20/2018	$208.11
	BLANCHARD EQUIPMENT - AI	02/20/2018	$19.89
	CAROLINA INDUSTRIAL EQUIP	02/21/2018	$822.04
	TEC-AUGUSTA-	02/23/2018	$49.57
	TRUCK PARTS SPECIALISTS	02/23/2018	$63.80
	SATCHER MOTOR COMPANY	02/26/2018	$143.72
	RUSH TRK CTR - AUGUSTA N	02/27/2018	$161.78
	RUSH TRK CTR - AUGUSTA N	02/27/2018	$299.09
			$9,047.81
HOWARD L STOKES	FERTILIZER DEALER SUPPLY	01/30/2018	$699.42
	BAMBERG AUTO PARTS INC	01/30/2018	$51.82
	ALCAM INC	01/31/2018	$299.35
	LOVE CHEVROLET PARTS AND	02/05/2018	$161.35
	OREILLY AUTO PARTS 5269	02/08/2018	$95.95
	DILLON SUPPLY COMPANY	02/07/2018	$719.33
	ALCAM INC	02/07/2018	$576.50
	CINTAS 219	02/09/2018	$27.00
	OREILLY AUTO PARTS 5269	02/09/2018	$68.99
	DILLON SUPPLY COMPANY	02/09/2018	$286.14
	CINTAS 219	02/09/2018	$27.00
	CINTAS 219	02/09/2018	$27.00
	PRAXAIR DIST US 70551	02/08/2018	$8.04
	CINTAS 219	02/09/2018	$27.00
	OREILLY AUTO PARTS 5269	02/13/2018	$47.83
	BAMBERG AUTO PARTS LLC	02/16/2018	$19.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	OREILLY AUTO PARTS 5269	02/16/2018	$172.75
	SANDERS SUPPLY CO	02/16/2018	$40.98
	BAMBERG AUTO PARTS LLC	02/20/2018	$41.23
	SANDERS SUPPLY CO	02/20/2018	$11.90
	CLASSIC FORD OF COLUMBIA	02/20/2018	$424.50
	BAMBERG AUTO PARTS LLC	02/21/2018	$3.50
	OREILLY AUTO PARTS 5269	02/21/2018	$28.81
	FASTENAL COMPANY01	02/21/2018	$15.76
	OREILLY AUTO PARTS 5269	02/23/2018	$34.42
	DILLON SUPPLY COMPANY	02/26/2018	$64.65
	OREILLY AUTO PARTS 5269	02/27/2018	$21.59
			$4,002.24
HUGH M VAN FAUSSIEN	RANDYS AUTO P 0022529	01/30/2018	$185.78
	GOODYEAR FRASIER TIRE SER	02/01/2018	$2,048.29
	WW GRAINGER	02/02/2018	$389.67
	BLANCHARD EQUIPMENT - ST	02/02/2018	$284.10
	FORMS AND SUPPLY - AOPD	02/05/2018	$26.94
	RANDYS AUTO P 0022529	02/06/2018	$198.46
	OREILLY AUTO PARTS 5269	02/09/2018	$232.18
	OREILLY AUTO PARTS 5269	02/09/2018	$14.47
	BLANCHARD MACHINERY	02/09/2018	$44.85
	TRACTOR-SUPPLY-CO #0423	02/09/2018	$103.72
	OREILLY AUTO PARTS 5269	02/14/2018	$5.79
	WW GRAINGER	02/14/2018	$40.04
	GENERATOR SERVICES INC	02/15/2018	$450.00
	WEATHERTECH DIRECT LLC	02/16/2018	$157.95
	MURPHYS AUTO GLASS & LUBE	02/21/2018	$334.87
	MURPHYS AUTO GLASS & LUBE	02/21/2018	$484.52
	BLANCHARD EQUIPMENT - ST	02/23/2018	$159.66
	SANDERS SUPPLY CO	02/23/2018	$9.69
	ALCAM INC	02/22/2018	$281.84
	OREILLY AUTO PARTS 5269	02/26/2018	$6.10
	BAMBERG AUTO PARTS LLC	02/26/2018	$424.59
	DENMARK WHOLESALE	02/26/2018	$60.83
	CLASSIC FORD OF COLUMBIA	02/27/2018	$331.30
	BAMBERG AUTO PARTS LLC	02/27/2018	$43.74
	MSC	02/28/2018	$198.40
			$6,517.78
ISAAC L RUCKER	DELTA FOREMOST CHEMICAL C	01/31/2018	$1,343.46
	SUPPLY SERVICE CO	02/14/2018	$267.19
	NOR NORTHERN TOOL	02/15/2018	$284.93
	IN AIKEN COUNTY FARM SUP	02/15/2018	$40.15
	NSC NORTHERN SAFETY CO	02/28/2018	$472.61
			$2,408.34
JACKIE R DORN	GENERAL SUPPLY CO -CLV	01/31/2018	$184.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO -CLV	02/01/2018	$6.21
	GENERAL SUPPLY CO -CLV	02/01/2018	$215.90
	GENERAL SUPPLY CO -CLV	02/06/2018	$49.04
	GENERAL SUPPLY CO -CLV	02/07/2018	$111.54
	BLANCHARD EQUIPMENT - RI	02/06/2018	$1,006.61
	GENERAL SUPPLY CO -CLV	02/09/2018	$1.73
	GENERAL SUPPLY CO -CLV	02/16/2018	$41.15
	GENERAL SUPPLY CO -CLV	02/16/2018	$2.29
	GENERAL SUPPLY CO -CLV	02/16/2018	$159.03
	GENERAL SUPPLY CO -CLV	02/16/2018	$11.83
	BLANCHARD MACHINERY	02/20/2018	$622.06
	GENERAL SUPPLY CO -CLV	02/21/2018	$4.03
	GENERAL SUPPLY CO -CLV	02/21/2018	$32.11
	GENERAL SUPPLY CO -CLV	02/21/2018	$37.76
	COMPANY WRENCH-LEXINGTON-	02/21/2018	$897.84
	COMPANY WRENCH-LEXINGTON-	02/21/2018	$325.75
	BLANCHARD EQUIPMENT - RI	02/21/2018	$71.79
	GENERAL SUPPLY CO -CLV	02/22/2018	$80.22
	GENERAL SUPPLY CO -CLV	02/22/2018	$35.09
	ALAMO INDUSTRIAL	02/23/2018	$670.53
	GENERAL SUPPLY CO -CLV	02/23/2018	$129.46
	KONECRANES INC	02/23/2018	$960.00
	FORREST TIRE SERVICE	02/26/2018	$40.00
	GENERAL SUPPLY CO -CLV	02/27/2018	$38.35
	GENERAL SUPPLY CO -CLV	02/27/2018	$257.62
	GENERAL SUPPLY CO -CLV	02/27/2018	$27.84
	GENERAL SUPPLY CO -CLV	02/27/2018	$6.41
	GENERAL SUPPLY CO -CLV	02/27/2018	$831.05
			$6,857.59
JACQUELINE H. DOZIER	USPS PO 4540000059	01/31/2018	$12.10
	COD WHOLESALE	01/30/2018	$51.25
	FORMS AND SUPPLY - AOPD	01/31/2018	$83.03
	MOMAR, INC	01/31/2018	$435.48
	ADVANCE AUTO PARTS 6925	02/07/2018	$167.35
	ZORO TOOLS INC	02/14/2018	$43.82
	FORMS AND SUPPLY - AOPD	02/23/2018	$17.26
			$810.29
JACQUELYN M GREEN	WM SUPERCENTER #1603	02/23/2018	$20.83
	WM SUPERCENTER #1603	02/25/2018	$31.11
			$51.94
JAKE R HODGE JR	HARTSVILLE STEEL	01/31/2018	$108.00
	PRAXAIR DISTRIBUTION I	02/05/2018	$15.82
	PURITY CHEMICALS	02/05/2018	$630.88
	SAFETY KLEEN SYSTEMS BRAN	02/06/2018	$42.18
	BISHOPVILLE PARTS INC	02/06/2018	$46.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ADVANCE AUTO PARTS #7237	02/06/2018	$51.58
	BISHOPVILLE PARTS INC	02/07/2018	$36.87
	RIT-TEC INDUSTRIAL PRODU	02/07/2018	$138.00
	JAREDS HDWE	02/08/2018	$15.08
	MIDLANDS AUTO SUPPLY	02/09/2018	$569.31
	ALTMAN TRACTOR & EQUIPME	02/09/2018	$49.99
	AGRI SUPPLY - FLORENCE	02/09/2018	$71.22
	LOWES #01120	02/14/2018	$10.77
	MIDLANDS SPECIALTY	02/15/2018	$1,183.38
	MIDLANDS AUTO SUPPLY	02/16/2018	$3.03
	HOSE & EQUIPMENT	02/16/2018	$393.65
	BISHOPVILLE PARTS INC	02/21/2018	$65.00
	MIDLANDS AUTO SUPPLY	02/23/2018	$48.37
	MIDLANDS AUTO SUPPLY	02/23/2018	$404.57
	ATCO MANUFACTURING COMPAN	02/26/2018	$1,003.64
			$4,887.68
JAMES A BURNS	MORGAN CONCRETE INC	01/31/2018	$172.02
	WHITE`S CULVERT INC.	01/31/2018	$1,188.26
	MORGAN CONCRETE INC	01/31/2018	$598.96
	CONCRETE SUPPLY CO LLC	02/05/2018	$530.00
	TRI STAR	02/06/2018	$125.00
	TRI STAR	02/07/2018	$125.00
	COOK AND BOARDMAN	02/07/2018	$1,441.60
	LOWE ELECTRIC SUPPLY CO	02/07/2018	$15.27
	BC CANNON	02/07/2018	$1,444.94
	BC CANNON	02/07/2018	$842.70
	FASTENAL COMPANY01	02/12/2018	$63.43
	TRI STAR	02/14/2018	$104.94
	CONCRETE SUPPLY CO LLC	02/13/2018	$530.00
	CONCRETE SUPPLY CO LLC	02/13/2018	$424.00
	MORGAN CONCRETE INC	02/14/2018	$758.96
	THE HOME DEPOT #1130	02/14/2018	$25.37
	LOWES #01635	02/16/2018	$27.03
			$8,417.48
JAMES A GODBOLD	TRIPLE T FLORENCE	01/30/2018	$128.87
	SAFELITE AUTOGLASS	02/01/2018	$234.69
	TRACTOR SUPPLY CO #1865	02/01/2018	$15.10
	AGRI SUPPLY - FLORENCE	02/01/2018	$15.64
	SAFELITE AUTOGLASS	02/01/2018	$231.78
	SHEPPARDS TRUCK REBUILDER	02/01/2018	$39.40
	BELLINGER PARTS 0001806	02/01/2018	$55.59
	BELLINGER PARTS 0001806	02/02/2018	$759.50
	BELLINGER PARTS 0001806	02/02/2018	$14.21
	BELLINGER PARTS 0001806	02/02/2018	$13.27
	TRACTOR SUPPLY CO #1865	02/02/2018	$8.36
	BELLINGER PARTS 0001806	02/02/2018	$37.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BLANTON SUPPLIES D	02/02/2018	$17.27
	TRACTOR SUPPLY CO #1865	02/05/2018	$10.25
	CUMMINS ATLANTIC #12	02/05/2018	$20.18
	SPARROW & KENNEDY TRACTOR	02/06/2018	$135.46
	TRACTOR SUPPLY CO #1865	02/07/2018	$10.25
	HILLS MACHINERY	02/06/2018	$2,005.03
	HILLS MACHINERY	02/06/2018	$116.06
	AGRI SUPPLY - FLORENCE	02/07/2018	$62.55
	BELLINGER PARTS 0001806	02/07/2018	$5.39
	TRIPLE T FLORENCE	02/07/2018	$368.80
	PIEDMONT TRUCK CENTER	02/07/2018	$104.75
	PIEDMONT TRUCK CENTER	02/08/2018	$16.01
	GORES TIRES	02/12/2018	$70.00
	BELLINGER PARTS 0001806	02/12/2018	$7.16
	BELLINGER PARTS 0001806	02/14/2018	$51.82
	ELECTRO MECHANICAL SERV	02/22/2018	$950.00
	BEARING DIST - FLORENCE	02/22/2018	$121.07
	PROFESSIONAL HYDRAULICS	02/23/2018	$237.10
	PROFESSIONAL HYDRAULICS	02/23/2018	$389.51
	ASCENDM MACHINERY	02/23/2018	$171.87
	BELLINGER PARTS 0001806	02/26/2018	$140.47
			$6,564.65
JAMES A RICH	LOWES #00518	02/08/2018	$53.49
	IN DEATON'S GEO-TRONICS	02/22/2018	$75.92
	USPS PO 4500400620	02/23/2018	$27.35
	CONSTRUCTION SAFETY PRODU	02/26/2018	$489.28
	IN DEATON'S GEO-TRONICS	02/27/2018	$159.92
			$805.96
JAMES A. SMITH	CYCLESORB	02/09/2018	$288.90
	HELMLY BROTHERS ACE HDW	02/13/2018	$124.39
	HELMLY BROTHERS ACE HDW	02/13/2018	$96.29
	HELMLY BROTHERS ACE HDW	02/20/2018	$119.99
	HELMLY BROTHERS ACE HDW	02/20/2018	$27.81
			$657.38
JAMES BROWN JR.	MSC	02/01/2018	$313.22
	THE HOME DEPOT #1112	01/31/2018	$79.86
	THE HOME DEPOT #1112	01/31/2018	$163.49
	LOWES #01064	02/08/2018	$129.46
	1140 PERRY MANN	02/08/2018	$278.22
	CAYCE ACE HARDWARE	02/09/2018	$19.97
	GIH GLOBALINDUSTRIALEQ	02/13/2018	$820.00
	LOWES #01064	02/14/2018	$57.18
	IBI - SUPPLYWORKS #2251	02/26/2018	$107.18
	LOWES #01064	02/27/2018	$79.32
			$2,047.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	CRUMPLER PLASTIC PIPE INC	02/13/2018	$2,376.54
			$2,376.54
JAMES E WELLS	FASTENAL COMPANY01	02/05/2018	$101.03
	SIMPSONS ACE HDWE	02/20/2018	$125.00
	GYRO-TRAC CORPORATION	02/22/2018	$771.25
			$997.28
JAMES EVANS	ZORO TOOLS INC	01/31/2018	$251.93
	ELLOREE AUTO PARTS INC	01/30/2018	$16.12
	WESTBURYS ACE HDWE	02/01/2018	$3.94
	ADVANCE AUTO PARTS 6925	02/01/2018	$10.38
	WESTBURYS ACE HDWE	02/02/2018	$5.52
	ALCAM INC	02/02/2018	$628.27
	ALCAM INC	02/02/2018	$52.30
	ADVANCE AUTO PARTS 6925	02/05/2018	$321.00
	SUBURBAN PROPANE	02/05/2018	$618.93
	FASTENAL COMPANY01	02/05/2018	$7.43
	LACAL EQUIPMENT INC	02/05/2018	$386.60
	ADVANCE AUTO PARTS 6925	02/07/2018	$50.97
	JOHNSONS LOCKSMITH SERVIC	02/08/2018	$191.69
	FORMS AND SUPPLY - AOPD	02/07/2018	$101.24
	FORMS AND SUPPLY - AOPD	02/07/2018	$338.98
	CYCLESORB	02/09/2018	$430.41
	FASTENAL COMPANY01	02/13/2018	$396.68
	ADVANCE AUTO PARTS 6925	02/14/2018	$160.64
	SCHAEFFER MANUFACTURING	02/14/2018	$471.90
	TIRE REPAIR CENTER	02/15/2018	$182.88
	ADVANCE AUTO PARTS 6925	02/19/2018	$171.92
	AUTO PARTS INC	02/21/2018	$4.98
	DILLON SUPPLY COMPANY	02/21/2018	$657.45
	ADVANCE AUTO PARTS 6925	02/22/2018	$37.45
	ZORO TOOLS INC	02/23/2018	$376.98
	ADVANCE AUTO PARTS 6925	02/23/2018	$33.89
	TIRE REPAIR CENTER	02/23/2018	$78.38
	ADVANCE AUTO PARTS 6925	02/23/2018	$73.83
	ZORO TOOLS INC	02/24/2018	$319.72
	ADVANCE AUTO PARTS 6925	02/26/2018	$1,025.06
	ADVANCE AUTO PARTS 6925	02/27/2018	$41.18
			$7,448.65
JAMES G CATOE	LOWES #01751	02/22/2018	$128.52
			$128.52
JAMES G EDENS	HANEYS TIRE	01/31/2018	$1,076.27
	S & D AUTO PARTS #2	01/30/2018	$56.27
	HUBBARDS HARDWARE INC	01/31/2018	$9.71
	HUBBARDS HARDWARE INC	01/31/2018	$16.10
	RACEWAY FORD OF DARLINGTN	02/01/2018	$42.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	01/31/2018	$7.67
	AGRI SUPPLY - FLORENCE	02/01/2018	$54.48
	S & D AUTO PARTS #2	01/31/2018	$34.75
	COASTAL SANITARY SUPPLY	02/01/2018	$213.05
	SAFELITE AUTOGLASS	02/02/2018	$251.89
	FLORENCE TRUCK CENTER INC	02/01/2018	$136.54
	S & D AUTO PARTS #2	02/01/2018	$42.65
	FLINK COMPANY	02/05/2018	$1,085.28
	S & D AUTO PARTS #2	02/05/2018	$43.04
	S & D AUTO PARTS #2	02/06/2018	$168.37
	MIDLANDS MACHINERY INC	02/07/2018	$1,621.63
	FASTENAL COMPANY01	02/07/2018	$284.18
	MARATHON PETRO93237	02/06/2018	$30.01
	RACEWAY FORD OF DARLINGTN	02/07/2018	$76.68
	S & D AUTO PARTS #2	02/06/2018	$85.72
	S E FARM EQUIPMENT CO	02/07/2018	$48.81
	S & D AUTO PARTS #2	02/07/2018	$6.70
	TRUCK PRO	02/12/2018	$483.24
	CAUSEYS HOME CENTER INC.	02/12/2018	$158.04
	RACEWAY FORD OF DARLINGTN	02/13/2018	$507.60
	TRUCK PRO	02/13/2018	$758.46
	RACEWAY FORD OF DARLINGTN	02/13/2018	$203.75
	S & D AUTO PARTS #2	02/14/2018	$156.79
	S & D AUTO PARTS #2	02/14/2018	$21.60
	EQUIPMENT SERVICE SUPPLY	02/20/2018	$507.90
	S & D AUTO PARTS #2	02/20/2018	$51.18
	HANEYS TIRE	02/22/2018	$525.10
	DIVERSIFIED RECYCLING	02/21/2018	$172.00
	S & D AUTO PARTS #2	02/21/2018	$143.91
	R & D MACHINE OF MARLBORO	02/15/2018	$275.00
	KING CADILLAC	02/23/2018	$241.10
	WILLIAMS TIRE SERVICE	02/26/2018	$604.58
			$10,202.60
JAMES G. BOWERS	LOWES #00655	01/31/2018	$26.42
	LOWES #02948	02/02/2018	$9.05
	SHEALY ELECTRICAL WH 323	02/08/2018	$111.84
	BATTERIES PLUS	02/08/2018	$59.94
	THE HOME DEPOT #1103	02/09/2018	$36.68
	THE BOOTJACK INC	02/13/2018	$125.00
	WHOLESALE INDUSTRIAL ELEC	02/20/2018	$60.09
	CES 18	02/21/2018	$23.20
	THE HOME DEPOT #1103	02/20/2018	$4.51
	1010 CED	02/22/2018	$107.91
	CES 18	02/27/2018	$55.63
	THE HOME DEPOT #1103	02/26/2018	$2.04
			$622.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	THE HOME DEPOT #8580	01/31/2018	$193.32
	DURACO INC	02/02/2018	$261.23
	MIKE REICHENBACH FORD LI	02/02/2018	$2,487.00
	FASTENAL COMPANY01	02/05/2018	$19.04
	AGRI SUPPLY - FLORENCE	02/07/2018	$167.39
	CAROLINA CUSTOM TRUCK AC	02/07/2018	$356.35
	SQ NUKE-ND-BOX	02/09/2018	$464.00
	PEE DEE OVERHEAD DOOR	02/12/2018	$900.00
	RICHBOURGS AUTO ELECTRIC	02/12/2018	$193.59
	SQ EVER CLEAR AUTO GLASS	02/12/2018	$361.00
	RICHARDSON SERVICE 1991	02/14/2018	$1,269.37
	GYRO-TRAC CORPORATION	02/15/2018	$884.28
	BLANCHARD MACHINERY	02/22/2018	$153.07
	BLANCHARD MACHINERY	02/22/2018	$15.83
	DURACO INC	02/27/2018	$222.51
	BLANCHARD MACHINERY	02/27/2018	$630.37
			$8,578.35
JAMES M HUEY	ACADEMY SPORTS #103	02/02/2018	$91.79
	CARDINAL RUBBER & SEAL IN	02/02/2018	$212.61
	ACADEMY SPORTS #137	02/02/2018	$80.24
	ACADEMY SPORTS #103	02/02/2018	$80.99
	ACADEMY SPORTS #103	02/02/2018	$80.99
	ACADEMY SPORTS #103	02/02/2018	$107.99
	ACADEMY SPORTS #103	02/08/2018	$125.00
	J WILBUR COLLINS & CO	02/12/2018	$606.69
	J WILBUR COLLINS & CO	02/20/2018	$363.59
	WINNSBORO BUILDER SUPPLY	02/22/2018	$115.34
			$1,865.23
JAMES M JONES	KORMAN SIGNS INC	02/14/2018	$360.00
			$360.00
JAMES MANSFIELD	LOWES #01718	02/08/2018	$21.17
	THE HOME DEPOT 1104	02/14/2018	$209.88
	THE HOME DEPOT 1119	02/21/2018	$241.58
	WW GRAINGER	02/23/2018	$969.90
			$1,442.53
JAMES P BEACH	GOODLETT EQUIPMENT INC	02/01/2018	$42.38
	CAROLINA INTL TRUCKS	02/27/2018	$417.63
	CAROLINA INTL TRUCKS	02/27/2018	$114.81
	BRYANTS BODY SHOP	02/27/2018	$400.00
			$974.82
JAMES WILLIAMS	LOWES #00559	02/08/2018	$18.80
	TRACTOR-SUPPLY-CO #0423	02/08/2018	$59.88
	DILLON SUPPLY COMPANY	02/12/2018	$22.23
	TRACTOR-SUPPLY-CO #0423	02/23/2018	$24.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$125.51
JAMISON K. CANADAY	GOODYEAR FRASIER TIRE SER	02/21/2018	$1,006.95
	CARSONS SOUTHERN TIRE LL	02/22/2018	$936.89
	CAROLINA INTL TRUCKS	02/26/2018	$170.18
	MURPHYS AUTO GLASS & LUBE	02/27/2018	$457.35
	GOODYEAR FRASIER TIRE SER	02/27/2018	$717.04
	LEE TRANSPORT EQUIPMENT	02/27/2018	$28.89
			$3,317.30
JAMMIE L CRIBB	GIH GLOBALINDUSTRIALEQ	02/04/2018	$60.40
	GIH GLOBALINDUSTRIALEQ	02/06/2018	$21.11
	GIH GLOBALINDUSTRIALEQ	02/07/2018	$148.91
	THE OUTPOST INC	02/07/2018	$233.99
	COASTAL HARDWARE INDUSTRI	02/07/2018	$24.81
	GRAYCO HARDWARE RIDGELAN	02/07/2018	$91.06
	BOAT-N-RV MEGASTORE	02/07/2018	$93.93
	ULINE SHIP SUPPLIES	02/09/2018	$86.92
	GRAYCO HARDWARE RIDGELAN	02/09/2018	$25.06
	FORTILINE-CHARLESTON	02/13/2018	$1,346.15
	BOAT-N-RV MEGASTORE	02/20/2018	$87.94
	AMERICAN RED CROSS	02/22/2018	$77.80
			$2,298.08
JAN HUDSON	WW GRAINGER	02/15/2018	$258.77
	WW GRAINGER	02/15/2018	$83.53
	FORNEY LP	02/22/2018	$22.00
	FORNEY LP	02/22/2018	$11.23
	FORMS AND SUPPLY - AOPD	02/23/2018	$47.59
	FORMS AND SUPPLY - AOPD	02/22/2018	$225.88
	WM SUPERCENTER #1035	02/27/2018	$23.62
	HARBOR FREIGHT TOOLS 319	02/27/2018	$50.80
			$723.42
JANELLE DUNBAR	SCHOFIELD HARDWARE	02/27/2018	$75.59
			$75.59
JANET F FAIREY	TRACTOR-SUPPLY-CO #0485	02/13/2018	$52.29
	LOWES #01066	02/13/2018	$372.52
	THE HOME DEPOT 1106	02/13/2018	$507.76
	HOUSE OF CANS INC	02/14/2018	$495.35
	WOODS AND WATER TRUCK ACC	02/16/2018	$2,354.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$315.86
	RICHLAND INDUSTRIAL	02/16/2018	$32.08
	FORMS AND SUPPLY - AOPD	02/19/2018	$219.02
	FORMS AND SUPPLY - AOPD	02/19/2018	$22.35
			$4,371.23
JANET HENDRIX	WM SUPERCENTER #2928	02/01/2018	$5.75
	STAPLS7192015052000001	02/10/2018	$88.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	SAMS CLUB #8252	02/15/2018	$91.97
			$186.36
JANICE M KEMP	BILLY HOLMAN'S SMALL ENGI	02/15/2018	$63.00
	FASTENAL COMPANY01	02/21/2018	$28.21
			$91.21
JASON A. CHILDERS	LOWES #01776	02/15/2018	$471.12
	CARDINAL RUBBER & SEAL IN	02/22/2018	$107.50
	SAFETY RESOURCE INC	02/23/2018	$365.14
	NORTHERN TOOL EQUIP-SC	02/23/2018	$257.91
	HARBOR FREIGHT TOOLS 563	02/23/2018	$152.39
			$1,354.06
JEAN A WRIGHT	DIVERSIFIED RECYCLING	02/12/2018	$20.40
	CYCLESORB	02/13/2018	$170.10
	EXPRESS HYDRAULICS	02/13/2018	$17.36
	DEHART AUTO PARTS	02/13/2018	$9.84
	PRAXAIR DIST INC OAM	02/22/2018	$22.60
	SNIDER TIRE INC #243	02/23/2018	$1,020.40
	CAMPBELL-BROWN INC	02/23/2018	$755.54
	LEE'S LAWNMOWER &	02/26/2018	$41.23
	ARROW STEEL PRODUCTS INC	02/26/2018	$242.19
	DEHART AUTO PARTS	02/26/2018	$80.77
	DEHART AUTO PARTS	02/26/2018	$44.20
	DEHART AUTO PARTS	02/26/2018	$116.12
	SAFETY KLEEN SYSTEMS BRAN	02/27/2018	$47.39
	THE TIRE SHOP	02/26/2018	$174.27
			$2,762.41
JEFFERY D. GILES	QUIKGLASS INC	01/31/2018	$259.00
	ADVANCE AUTO PARTS #5500	02/01/2018	$2.66
	DIXIE RUBBER & PLASTICS I	01/31/2018	$132.50
	DNI AUTO PARTS	01/31/2018	$13.40
	BLANCHARD MACHINERY	02/05/2018	$37.85
	CAMPBELL-BROWN INC	02/05/2018	$5.96
	CLINE HOSE AND HYDRAULICS	02/05/2018	$101.15
	CLINE HOSE AND HYDRAULICS	02/05/2018	$16.04
	TRAFCON INDUSTRIES INC	02/06/2018	$162.36
	HAWKINS TOWING INC	02/07/2018	$175.00
	LEE TRANSPORT EQUIPMENT	02/07/2018	$41.21
	HAWKINS TOWING INC	02/07/2018	$5.00
	HAWKINS TOWING INC	02/07/2018	$60.00
	NORRIS SUPPLY	02/08/2018	$18.76
	BLANCHARD MACHINERY	02/08/2018	$370.52
	ROBBINS TIRE SERVI	02/09/2018	$697.96
	BROWNS TIRE & MUFFLER	02/09/2018	$85.00
	BLANCHARD MACHINERY	02/09/2018	$137.19
	ADVANCE AUTO PARTS #5500	02/09/2018	$4.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	TRUCK TOYZ INC	02/09/2018	$64.20
	TRUCK TOYZ INC	02/09/2018	$53.50
	DNI AUTO PARTS	02/08/2018	$44.30
	LEE TRANSPORT EQUIPMENT	02/12/2018	$733.30
	ADVANCE AUTO PARTS #5500	02/12/2018	$53.01
	BLANCHARD MACHINERY	02/13/2018	$632.01
	BLANCHARD MACHINERY	02/13/2018	$251.65
	OLD STONE TRACTOR COMPAN	02/13/2018	$56.05
	TRUCK PRO	02/13/2018	$1,179.23
	FIMCO SCHABEN AGSPRAY	02/14/2018	$379.49
	TRUCK TOYZ INC	02/15/2018	$426.93
	LONG TRAILER & BODY SERVI	02/15/2018	$39.24
	HAWKINS TOWING INC	02/15/2018	$175.00
	TRUCK TOYZ INC	02/15/2018	$426.93
	CAMPBELL-BROWN INC	02/15/2018	$7.67
	CAMPBELL-BROWN INC	02/15/2018	$47.70
	ADVANCE AUTO PARTS #5500	02/16/2018	$4.23
	IN TRAILER PARTS 4 U LLC	02/16/2018	$27.03
	ADVANCE AUTO PARTS #5500	02/16/2018	$22.24
	FLEETPRIDE 316	02/16/2018	$38.16
	HAWKINS TOWING INC	02/19/2018	$150.00
	BLANCHARD MACHINERY	02/20/2018	$31.39
	LONG TRAILER & BODY SERVI	02/20/2018	$14.90
	ROBBINS TIRE SERVI	02/22/2018	$415.38
	TRUCK PRO	02/23/2018	$1,277.13
	ADVANCE AUTO PARTS #5500	02/23/2018	$122.93
	DNI AUTO PARTS	02/22/2018	$16.94
	CLINE HOSE AND HYDRAULICS	02/23/2018	$492.35
	HAWKINS TOWING INC	02/23/2018	$225.00
	ADVANCE AUTO PARTS #5500	02/26/2018	$3.99
			$9,738.20
JEFFREY B JORDAN	NAPA AUTO 3000000	01/30/2018	$849.49
	NAPA AUTO 3000000	01/30/2018	$235.99
	NAPA AUTO 3000000	02/08/2018	$626.24
	PRICES METAL SHOP AND IND	02/26/2018	$74.57
			$1,786.29
JEFFREY S FOSTER	TRACTOR SUPPLY #1444	02/05/2018	$733.75
	TRACTOR-SUPPLY-CO #0474	02/08/2018	$229.20
	TRACTOR-SUPPLY-CO #0474	02/08/2018	$294.51
	TRACTOR SUPPLY CO #1675	02/09/2018	$585.56
	ATLANTIC WATERWORKS AND S	02/09/2018	$939.24
	LAURENS LUMBER CO.	02/09/2018	$344.11
	NORTHERN TOOL EQUIPMNT	02/12/2018	$95.39
	BC CANNON	02/12/2018	$391.14
	BYARS MACHINE COMPANY INC	02/15/2018	$127.50
	NORTHERN TOOL EQUIPMNT	02/23/2018	$211.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	BLUE EAGLE RENTALS	02/23/2018	$22.72
	ROBERTSONS ACE	02/26/2018	$246.83
			$4,221.90
JEFFREY S MORRELL	WM SUPERCENTER #1286	02/14/2018	$53.97
			$53.97
JEFFREY S. KELLEY	FASTENAL COMPANY01	02/01/2018	$240.83
	CONCRETE SUPPLY CO LLC	02/01/2018	$339.20
	LITTLE CAESARS 1065 0005	02/03/2018	$69.43
	THE HOME DEPOT 1124	02/12/2018	$275.88
	CONCRETE SUPPLY CO LLC	02/14/2018	$650.84
	CONCRETE SUPPLY CO LLC	02/14/2018	$1,420.40
	THE HOME DEPOT 1130	02/21/2018	$393.05
	FASTENAL COMPANY01	02/26/2018	$399.81
	CARSONS NUT BOLT AND TOOL	02/27/2018	$1,222.02
			$5,011.46
JENNIFER A PRATT	STAPLES 00111807	02/07/2018	$35.62
			$35.62
JENNIFER H PICKENS	FORMS AND SUPPLY - AOPD	02/06/2018	$178.69
	LOWES #00728	02/09/2018	$72.67
	STAPLES 00118976	02/13/2018	$70.06
	HUMBOLDT MFG CO	02/14/2018	$60.00
	TEST MARK INDUSTRIES	02/16/2018	$65.69
	NEWTON SHOES	02/20/2018	$117.69
	NEWTON SHOES	02/20/2018	$125.00
	BEST BUY 00005207	02/21/2018	$26.74
			$716.54
JENNIFER W. HILTON	CINTAS 235	01/31/2018	$44.41
	AUTO PARTS OF ST. GEORGE	02/01/2018	$15.59
	Primrose Oil Company	02/05/2018	$353.93
	HUTTO ACE HDWE	02/05/2018	$38.50
	AUTO PARTS OF ST. GEORGE	02/07/2018	$6.77
	AUTO PARTS OF ST. GEORGE	02/07/2018	$27.66
	ALCAM INC	02/06/2018	$131.08
	ALCAM INC	02/06/2018	$641.85
	AUTO PARTS OF ST. GEORGE	02/07/2018	$8.49
	CINTAS 235	02/09/2018	$50.29
	AUTO PARTS OF ST. GEORGE	02/09/2018	$25.55
	LEE TRANSPORT EQUIPMENT	02/13/2018	$127.35
	AUTO PARTS OF ST. GEORGE	02/13/2018	$7.70
	ROSCO INDUSTRIAL SUPPL	02/13/2018	$514.42
	CINTAS 235	02/14/2018	$50.29
	AUTO PARTS OF ST. GEORGE	02/14/2018	$62.06
	ALCAM INC	02/13/2018	$465.10
	AUTO PARTS OF ST. GEORGE	02/14/2018	$12.91
	AUTO PARTS OF ST. GEORGE	02/16/2018	$25.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	CINTAS 235	02/21/2018	$31.03
	AUTO PARTS OF ST. GEORGE	02/21/2018	$21.39
	HUTTO ACE HDWE	02/21/2018	$17.11
	AUTO PARTS OF ST. GEORGE	02/22/2018	$8.55
	HUTTO ACE HDWE	02/23/2018	$29.95
	ALCAM INC	02/23/2018	$614.62
	AUTO PARTS OF ST. GEORGE	02/23/2018	$171.16
	AUTO PARTS OF ST. GEORGE	02/23/2018	$44.50
	DILLON SUPPLY COMPANY	02/22/2018	$214.86
	CUMMINS ATLANTIC #2	02/26/2018	$433.58
	ALCAM INC	02/26/2018	$606.87
			$4,803.25
JEREMY D. YUHAS	TYLER BROTHERS	02/22/2018	$107.99
			$107.99
JEREMY M SHREWSBERRY	CAROLINA ELECTRICL SUPPLY	02/01/2018	$106.47
	MCDONALD'S M6997 OF SC	02/03/2018	$124.28
	BOJANGLES 280 01002807	02/04/2018	$52.46
	UNITED RENTALS	02/09/2018	$280.43
	UNITED RENTALS	02/09/2018	$805.50
	LOWES #00416	02/14/2018	$26.85
	ACADEMY SPORTS #137	02/16/2018	$125.00
	ACADEMY SPORTS #137	02/16/2018	$125.00
	CARDINAL RUBBER & SEAL IN	02/20/2018	$101.71
	CARDINAL RUBBER & SEAL IN	02/22/2018	$401.18
	ACADEMY SPORTS #137	02/22/2018	$80.24
	ACADEMY SPORTS #137	02/22/2018	$123.04
	SSC-ROCK HILL SERV	02/23/2018	$83.46
	LOWES #00416	02/23/2018	$127.82
	UNITED RENTALS	02/26/2018	$2,075.26
			$4,638.70
JEREMY T HODGES	FORESTRY SUPPLIERS INC	02/01/2018	$121.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$163.03
	TRACTOR SUPPLY #1444	02/26/2018	$899.99
			$1,184.02
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	01/31/2018	$675.71
	LOWES #02358	02/05/2018	$22.04
	CES 34	02/06/2018	$385.81
	CES 34	02/07/2018	$103.84
	CAROLINA ELECTRICL SUPPLY	02/07/2018	$847.59
	THE HOME DEPOT #8913	02/08/2018	$19.45
	THE HOME DEPOT #8913	02/08/2018	$17.26
	CAROLINA ELECTRICL SUPPLY	02/13/2018	$12.42
	CES 29	02/13/2018	$314.00
	CAROLINA ELECTRICL SUPPLY	02/20/2018	$89.63
	LOWES #02358	02/21/2018	$21.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	GRAYBAR ELECTRIC	02/21/2018	$46.22
	THE HOME DEPOT #8913	02/26/2018	$93.32
			$2,648.48
JERRY THOMPSON	CYCLESORB	02/09/2018	$288.90
	AUTO PARTS INC	02/13/2018	$38.65
	WESTBURYS ACE HDWE	02/20/2018	$80.20
			$407.75
JESSICA C. TAYLOR	BTS #24	01/31/2018	$65.18
	AUTO PARTS SERVICE INC	02/02/2018	$99.52
	HILLS MACHINERY	02/02/2018	$73.60
	AUTO PARTS SERVICE INC	02/02/2018	$4.44
	AUTO PARTS SERVICE INC	02/05/2018	$4.01
	AUTO PARTS SERVICE INC	02/06/2018	$94.71
	AUTO PARTS SERVICE INC	02/06/2018	$16.71
	AUTO PARTS SERVICE INC	02/06/2018	$10.28
	ROGERS TOP SHOP	02/05/2018	$135.00
	ADVANCE AUTO PARTS #8421	02/07/2018	$6.47
	AUTO PARTS SERVICE INC	02/07/2018	$11.07
	RICHBOURGS AUTO ELECTRIC	02/07/2018	$248.72
	KIMBALL MIDWEST	02/08/2018	$147.42
	AUTO PARTS SERVICE INC	02/08/2018	$36.18
	PEE DEE SUPPLY	02/09/2018	$13.10
	AUTO PARTS SERVICE INC	02/12/2018	$58.94
	AUTO PARTS SERVICE INC	02/13/2018	$49.04
	KIMBALL MIDWEST	02/13/2018	$612.90
	AUTO PARTS SERVICE INC	02/14/2018	$16.51
	AUTO PARTS SERVICE INC	02/14/2018	$28.25
	S & D AUTO PARTS #1	02/14/2018	$53.43
	AUTO PARTS SERVICE INC	02/16/2018	$31.27
	AUTO PARTS SERVICE INC	02/16/2018	$8.69
	AUTO PARTS SERVICE INC	02/16/2018	$25.00
	AUTO PARTS SERVICE INC	02/20/2018	$4.20
	DOUGLAS MACHINE SHOP, INC	02/20/2018	$94.24
	AUTO PARTS SERVICE INC	02/22/2018	$16.19
	MAINTENANCE PRODUCTS, INC	02/23/2018	$144.30
	NPC NEW PIG CORP	02/23/2018	$235.13
	AUTO PARTS SERVICE INC	02/26/2018	$31.94
	AUTO PARTS SERVICE INC	02/26/2018	$11.46
			$2,387.90
JESSIE L. WILLARD	LOWES #00559	02/26/2018	$64.14
			$64.14
JIM CHRISTOPHER	FLINT EQUIP W COLUMBIA	02/26/2018	$544.07
			$544.07
JIMMY C PAYTON	RICHARD KAY AUTOMOTIVE	02/01/2018	$7.38
	NAPA AUTO PARTS 0000905	02/06/2018	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	DH MACHINE INC	02/12/2018	$1,103.16
	IN SUPERIOR HYDRAULIC AN	02/15/2018	$177.72
	WILES JR SUPPLIES	02/16/2018	$85.60
	WESTAR TIRE & ALIGNMENT	02/22/2018	$1,142.76
	WESTAR TIRE & ALIGNMENT	02/22/2018	$1,373.32
	LEE TRANSPORT EQUIPMENT	02/23/2018	$442.30
	WESTAR TIRE & ALIGNMENT	02/23/2018	$273.55
	AG-PRO-WILLIAMSTON-	02/23/2018	$66.83
	IN JIT INDUSTRIAL SOLUTI	02/26/2018	$111.26
	CLEMSON AUTO PARTS	02/27/2018	$4.74
	CLEMSON AUTO PARTS	02/27/2018	$182.51
	PIEDMONT CHRYSLER	02/27/2018	$41.81
	CLEMSON AUTO PARTS	02/27/2018	$32.05
	CLEMSON AUTO PARTS	02/27/2018	$145.48
	AUTOZONE #0171	02/27/2018	$48.14
	AG-PRO-WILLIAMSTON-	02/26/2018	$46.50
	OLD STONE TRACTOR COMPAN	02/27/2018	$284.32
	LOW RAY CO	02/27/2018	$10.91
	ANDERSON FORD PARTS/SRVC	02/27/2018	$255.90
			$5,852.70
JIMMY D. LEONARD	BTS #9	01/30/2018	$309.06
	MIDLANDS SPECIALTY	01/31/2018	$389.84
	CONWAY AUTO PARTS	01/31/2018	$81.43
	CONWAY AUTO PARTS	02/01/2018	$17.45
	CONWAY AUTO PARTS	02/01/2018	$34.02
	CONWAY AUTO PARTS	02/01/2018	$96.66
	HOMEWOOD METALWORKS	02/01/2018	$42.73
	ALCAM INC	02/01/2018	$100.13
	CONWAY AUTO PARTS	02/02/2018	$22.95
	BLANCHARD MACHINERY	02/02/2018	$864.00
	CONWAY AUTO PARTS	02/05/2018	$108.63
	CONWAY AUTO PARTS	02/05/2018	$362.49
	CONWAY AUTO PARTS	02/08/2018	$84.83
	TYLER EQUIPMENT CO	02/08/2018	$490.43
	ALCAM INC	02/09/2018	$91.91
	CAROLINA HYDRAULIC H	02/12/2018	$167.40
	HOMEWOOD METALWORKS	02/13/2018	$57.99
	TIRE TOWN CONWAY	02/13/2018	$150.23
	TIRE TOWN CONWAY	02/13/2018	$169.40
	TIRE TOWN CONWAY	02/13/2018	$68.50
	TIRE TOWN CONWAY	02/13/2018	$36.90
	CONWAY AUTO PARTS	02/15/2018	$4.74
	WHOLESALEMARINE.COM	02/15/2018	$181.42
	PALMETTO CHEVROLET CO INC	02/16/2018	$59.95
	WW GRAINGER	02/16/2018	$180.69
	CONWAY AUTO PARTS	02/20/2018	$110.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	BURROUGHS SPRAYER MFG	02/20/2018	$339.92
	BURROUGHS SPRAYER MFG	02/20/2018	$339.92
	CONWAY AUTO PARTS	02/23/2018	$10.80
	BTS #59	02/22/2018	$274.02
	QUALITY AIR TOOL	02/23/2018	$319.26
	SQUEAKYS	02/23/2018	$300.00
	CONWAY AUTO PARTS	02/26/2018	$260.47
	FASTENAL COMPANY01	02/26/2018	$205.12
	CONWAY AUTO PARTS	02/27/2018	$43.64
	CONWAY AUTO PARTS	02/27/2018	$52.34
	CONWAY AUTO PARTS	02/27/2018	$10.29
	CONWAY AUTO PARTS	02/27/2018	$108.63
			$6,548.87
JIMMY S WILLIAMSON	LOWES #00499	01/31/2018	$198.32
	FEED BARN AND GARDEN SH	02/01/2018	$14.39
	LOWES #00499	02/05/2018	$246.05
	CAROLINA RIGGING	02/08/2018	$480.58
	CAROLINA POWER EQUIPMENT	02/08/2018	$103.24
	SHERWIN WILLIAMS 702191	02/09/2018	$8.54
	CAPITAL CONCRETE CO	02/16/2018	$2,443.88
			$3,495.00
JO A SHARPE	TRUCK SUPPLY COMPANY O	02/02/2018	$497.04
	RED WING SHOE STORE #1	02/07/2018	$245.56
	NAPA AUTO 022008	02/06/2018	$286.17
	HERALD OFFICE SUPPLY INC	02/09/2018	$268.13
	TRUCK SUPPLY COMPANY O	02/08/2018	$44.03
	TRUCK SUPPLY COMPANY O	02/09/2018	$138.97
	TRUCK SUPPLY COMPANY O	02/09/2018	$36.46
	TRUCK SUPPLY COMPANY O	02/13/2018	$38.91
	SIMPSONS ACE HDWE	02/16/2018	$107.99
	AUTO PARTS OF SUMTER INC	02/16/2018	$294.78
	COAST 2 COAST ENVIRONME	02/21/2018	$608.47
	AUTO PARTS OF SUMTER INC	02/21/2018	$32.46
	HERALD OFFICE SUPPLY INC	02/20/2018	$16.78
	ZEP SALES AND SERVICE	02/22/2018	$690.20
	ALCAM INC	02/21/2018	$871.34
	AUTO PARTS OF SUMTER INC	02/23/2018	$58.19
	TRUCK SUPPLY COMPANY O	02/22/2018	$115.08
	AUTO PARTS OF SUMTER INC	02/23/2018	$64.93
	ALCAM INC	02/22/2018	$84.32
	HOSE & EQUIPMENT	02/27/2018	$85.49
	MAINTENANCE PRODUCTS, INC	02/26/2018	$504.65
	TRUCK SUPPLY COMPANY O	02/26/2018	$45.31
			$5,135.26
JOAN H DAVIS	JANI KING	02/05/2018	$239.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	02/16/2018	$116.67
	FORMS AND SUPPLY - AOPD	02/20/2018	$78.19
			$434.06
JOESPH D. EVANS	TYLER BROTHERS	02/22/2018	$125.00
			$125.00
JOEY HARRIS	MOODYS ACE HARDWARE	02/15/2018	$131.37
	MOODYS ACE HARDWARE	02/23/2018	$108.71
			$240.08
JOEY W KING	WAL-MART #0795	02/01/2018	$32.23
	BLACKS SUPPLY	02/06/2018	$58.86
	BLACKS SUPPLY	02/06/2018	$3.78
	PALMETTO BUILDING SUPPLY	02/09/2018	$4.54
	FORTILINE-COLUMBIA	02/12/2018	$1,288.60
	UNIQUEPAVNG	02/15/2018	$728.33
	PALMETTO BUILDING SUPPLY	02/16/2018	$20.95
	TYLER BROTHERS	02/16/2018	$356.37
	PALMETTO BUILDING SUPPLY	02/21/2018	$34.13
			$2,527.79
JOHN A. KLEIN	THE HOME DEPOT #1121	02/09/2018	$149.52
	LOWES #00410	02/13/2018	$144.75
	BATTERIES PLUS 622	02/14/2018	$142.45
	THE HOME DEPOT #1121	02/21/2018	$54.45
	THE HOME DEPOT #1122	02/23/2018	$108.25
			$599.42
JOHN C RICHARDSON	CAROLINA SUPPLYHOUSE INC	02/15/2018	$12.96
			$12.96
JOHN D. BEACH	SANDERS SUPPLY CO	01/31/2018	$25.81
	TYLER BROTHERS	02/02/2018	$249.99
	BILLYS LAWN FARM AND GARD	02/08/2018	$131.60
	SANDERS SUPPLY CO	02/14/2018	$3.24
			$410.64
JOHN F. CARMICHAEL	LIBERTY AUTO GLASS	01/31/2018	$185.00
	BTS #16	01/30/2018	$84.92
	LIBERTY AUTO GLASS	01/31/2018	$215.00
	MIKE REICHENBACH FORD LI	01/31/2018	$166.58
	BELLINGER PARTS 0009130	02/01/2018	$112.32
	BTS #16	01/31/2018	$23.63
	BELLINGER PARTS 0009130	01/31/2018	$21.60
	FASTENAL COMPANY01	02/01/2018	$87.80
	ACE HDWE OF DILLON	02/02/2018	$14.00
	BELLINGER PARTS 0009130	02/05/2018	$148.36
	BELLINGER PARTS 0009130	02/05/2018	$34.01
	MCKENZIE'S AUTO ELEC	02/05/2018	$92.00
	BELLINGER PARTS 0009130	02/05/2018	$56.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MORRELL TIRE SERVICE INC	02/05/2018	$37.68
	BLANCHARD MACHINERY	02/06/2018	$220.07
	BELLINGER PARTS 0009130	02/06/2018	$56.51
	CONWAY FORD	02/06/2018	$216.06
	KING CADILLAC	02/05/2018	$1,324.34
	MOMAR, INC	02/08/2018	$479.42
	ALTMAN TRACTOR & EQUIPME	02/12/2018	$1,034.38
	BELLINGER PARTS 0009130	02/13/2018	$53.50
	BELLINGER PARTS 0009130	02/13/2018	$17.71
	BTS #16	02/12/2018	$23.63
	KING CADILLAC	02/14/2018	$695.87
	CAROLINA RIGGING	02/14/2018	$108.00
	KING CADILLAC	02/15/2018	$12.69
	HOME AND INDUSTRIA	02/15/2018	$105.81
	BLANCHARD MACHINERY	02/15/2018	$656.28
	BELLINGER PARTS 0009130	02/16/2018	$49.37
	HOME AND INDUSTRIA	02/19/2018	$85.21
	BELLINGER PARTS 0009130	02/20/2018	$148.02
	BLANCHARD MACHINERY	02/20/2018	$330.55
	BELLINGER PARTS 0009130	02/21/2018	$13.41
	BELLINGER PARTS 0009130	02/21/2018	$125.06
	MIKE REICHENBACH FORD LI	02/21/2018	$52.53
	BELLINGER PARTS 0009130	02/21/2018	$18.76
	BELLINGER PARTS 0009130	02/21/2018	$134.27
	DILLON WOOD WORKS	02/22/2018	$42.74
	BELLINGER PARTS 0009130	02/22/2018	$90.53
	WW WILLIAMS	02/23/2018	$1,493.72
	FASTENAL COMPANY01	02/23/2018	$843.81
	BELLINGER PARTS 0009130	02/23/2018	$14.69
	MIKE REICHENBACH FORD LI	02/26/2018	$58.42
	BELLINGER PARTS 0009130	02/26/2018	$10.05
	BELLINGER PARTS 0009130	02/27/2018	$11.13
	BELLINGER PARTS 0009130	02/27/2018	$15.65
	BTS #16	02/26/2018	$396.80
	BELLINGER PARTS 0009130	02/27/2018	$21.00
			$10,239.26
JOHN J THOMAS	HERITAGE HARDWARE	02/13/2018	$142.75
	WW GRAINGER	02/15/2018	$207.93
	LOWES #02207	02/20/2018	$478.38
	LOWES #02207	02/21/2018	$379.39
	HERITAGE HARDWARE	02/26/2018	$389.59
			$1,598.04
JOHN P POORE	PUBLIX #656	01/31/2018	$4.00
	PUBLIX #656	02/01/2018	$5.00
	PUBLIX #656	02/04/2018	$9.00
	PUBLIX #656	02/02/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	CVS/PHARMACY #00830	02/03/2018	$3.00
	PUBLIX #656	02/05/2018	$4.00
	PUBLIX #656	02/06/2018	$4.00
	PUBLIX #656	02/07/2018	$4.00
	PUBLIX #656	02/08/2018	$4.00
	PUBLIX #656	02/11/2018	$9.00
	PUBLIX #656	02/12/2018	$4.00
	PUBLIX #656	02/13/2018	$4.00
	PUBLIX #656	02/14/2018	$4.00
	PUBLIX #656	02/15/2018	$4.00
	PUBLIX #656	02/17/2018	$4.00
	PUBLIX #656	02/16/2018	$4.00
	PUBLIX #656	02/18/2018	$9.00
	PUBLIX #656	02/19/2018	$4.00
	PUBLIX #656	02/20/2018	$4.00
	PUBLIX #656	02/21/2018	$3.80
	PUBLIX #656	02/22/2018	$4.00
	PUBLIX #656	02/23/2018	$4.00
	PUBLIX #656	02/25/2018	$9.00
	PUBLIX #1095	02/24/2018	$4.00
	PUBLIX #656	02/26/2018	$4.00
	PUBLIX #656	02/27/2018	$4.00
			$123.80
JOHN T DANIELS	OLD STONE TRACTOR COMPAN	02/01/2018	$39.55
	BRYANTS BODY SHOP	02/01/2018	$300.00
	CLASSIC FORD OF COLUMBIA	02/01/2018	$8.89
	MIDLANDS MACHINERY INC	02/05/2018	$1,146.17
	CLASSIC FORD OF COLUMBIA	02/06/2018	$86.36
	CAROLINA INTL TRUCKS	02/06/2018	$53.88
	WW GRAINGER	02/06/2018	$175.99
	DILLON SUPPLY COMPANY	02/06/2018	$167.23
	LEE TRANSPORT EQUIPMENT	02/07/2018	$1,116.85
	NOR NORTHERN TOOL	02/07/2018	$317.99
	DILLON SUPPLY COMPANY	02/06/2018	$77.19
	LEE TRANSPORT EQUIPMENT	02/07/2018	$1,096.75
	CAROLINA INTL TRUCKS	02/08/2018	$191.44
	OLD STONE TRACTOR COMPAN	02/08/2018	$1,605.00
	HALL MANUFACTURING	02/08/2018	$591.00
	TRACTOR SUPPLY #1444	02/08/2018	$142.33
	NOR NORTHERN TOOL	02/09/2018	$317.96
	FIRMIN FORD INC.	02/12/2018	$106.27
	FIRMIN FORD INC.	02/12/2018	$146.52
	ROBERTSONS ACE	02/13/2018	$92.85
	THE HOLLOWAY COMPANY	02/13/2018	$43.25
	ROBERTSONS ACE	02/13/2018	$9.82
	FIRMIN FORD INC.	02/14/2018	$12.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	THE HOLLOWAY COMPANY	02/14/2018	$12.63
	LEE TRANSPORT EQUIPMENT	02/14/2018	$374.50
	SOUTHERN	02/14/2018	$314.76
	KINGS OUTDOOR POWER EQU	02/20/2018	$53.45
	SMITH CHEVROLET	02/20/2018	$1.22
			$8,602.31
JOHNETTA ROSS	NAPA AUTO SUPPLY	02/02/2018	$15.77
	NAPA AUTO SUPPLY	02/02/2018	$64.79
	NAPA AUTO SUPPLY	02/07/2018	$23.65
	CINTAS 235	02/08/2018	$124.11
	NAPA AUTO SUPPLY	02/13/2018	$52.68
	FASTENAL COMPANY01	02/20/2018	$281.33
			$562.33
JOHNNY MOSES	JAREDS HDWE	02/06/2018	$32.39
	HALL MANUFACTURING	02/14/2018	$1,740.25
	SPARROW & KENNEDY TRACTOR	02/26/2018	$1,576.80
			$3,349.44
JON T GREER	CULLUM SERVICES INC	02/27/2018	$498.38
			$498.38
JON W KANGAS	TRACTOR-SUPPLY-CO #0423	02/01/2018	$18.37
	USPS PO 4565407500	02/01/2018	$100.00
	TYLER BROTHERS	02/01/2018	$215.98
	LE BLEU ENTERPRISES	02/01/2018	$20.32
	ORANGEBURG REDI-MIX CONCR	02/06/2018	$1,097.60
	TYLER BROTHERS	02/20/2018	$118.79
			$1,571.06
JONATHAN B ANTLEY	RAI PRODUCTS	02/01/2018	$1,670.23
	WHOLESALE INDUSTRIAL ELEC	02/09/2018	$115.21
	RAI PRODUCTS	02/09/2018	$450.00
	FASTENAL COMPANY01	02/15/2018	$293.20
	THE HOME DEPOT #1103	02/20/2018	$30.39
	CCP INDUSTRIES HOSPECO	02/22/2018	$333.53
			$2,892.56
JONATHAN R. VAUGHN	WHITE JONES ACE	02/23/2018	$32.05
			$32.05
JONATHAN THOMPSON JR	DOLLAR-GENERAL #7092	02/07/2018	$8.91
	BETHUNE FARM AND GARDEN	02/23/2018	$45.38
			$54.29
JOSE L ALMEIDA	HILTI INC	02/13/2018	$297.46
	LOWES #01066	02/16/2018	$88.23
	FASTENAL COMPANY01	02/26/2018	$209.60
	CAPITAL CONCRETE CO	02/27/2018	$920.20
			$1,515.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	01/30/2018	$44.36
	KING CADILLAC	01/31/2018	$102.47
	HARBOR FREIGHT TOOLS 264	02/01/2018	$41.03
	DURACO INC	02/01/2018	$431.15
	FLORENCE HYDRAULICS	02/01/2018	$27.62
	RICHBOURGS AUTO ELECTRIC	02/02/2018	$54.00
	RICHBOURGS AUTO ELECTRIC	02/02/2018	$452.84
	BTS #12	02/02/2018	$37.51
	BTS #12	02/02/2018	$681.00
	BELLINGER PARTS 0011600	02/01/2018	$13.88
	BTS #12	02/01/2018	$51.96
	MSC	02/06/2018	$347.34
	LOWES #01075	02/05/2018	$156.32
	PRAXAIR DIST US 70622	02/05/2018	$40.17
	BTS #12	02/05/2018	$22.51
	FLORENCE HYDRAULICS	02/06/2018	$93.66
	KING CADILLAC	02/05/2018	$62.73
	TRIPLE T FLORENCE	02/06/2018	$668.20
	DILMAR OIL COMPANY	02/08/2018	$137.42
	BELLINGER PARTS 0011600	02/07/2018	$12.51
	BELLINGER PARTS 0011600	02/07/2018	$28.87
	DILMAR OIL COMPANY	02/08/2018	$68.71
	EFIRD CHRYSLER JEEP DODG	02/08/2018	$252.04
	BTS #12	02/08/2018	$26.48
	KING CADILLAC	02/09/2018	$350.45
	BELLINGER PARTS 0011600	02/09/2018	$51.75
	ALTMAN TRACTOR & EQUIPME	02/09/2018	$321.76
	BELLINGER PARTS 0011600	02/08/2018	$26.61
	BELLINGER PARTS 0011600	02/12/2018	$210.95
	BELLINGER PARTS 0011600	02/12/2018	$284.85
	FLORENCE HYDRAULICS	02/12/2018	$86.62
	HANSEN GLOBAL INC	02/12/2018	$171.40
	DURACO INC	02/13/2018	$105.79
	HARBOR FREIGHT TOOLS 264	02/13/2018	$32.35
	HANSEN GLOBAL INC	02/12/2018	$171.40
	BELLINGER PARTS 0011600	02/13/2018	$20.87
	BELLINGER PARTS 0011600	02/13/2018	$279.54
	BELLINGER PARTS 0011600	02/13/2018	$4.46
	CAROLINA INTL TRUCKS	02/14/2018	$98.84
	BELLINGER PARTS 0011600	02/14/2018	$124.09
	BELLINGER PARTS 0011600	02/15/2018	$126.04
	FLORENCE HYDRAULICS	02/15/2018	$122.88
	DUNRITE AUTOMOTIVE	02/15/2018	$1,802.28
	BTS #12	02/14/2018	$18.24
	BELLINGER PARTS 0011600	02/15/2018	$38.85
	BELLINGER PARTS 0011600	02/15/2018	$115.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LAWSON PRODUCTS	02/15/2018	$407.48
	AMICK EQUIPMENT	02/16/2018	$1,261.26
	FLORENCE HYDRAULICS	02/20/2018	$69.09
	BELLINGER PARTS 0011600	02/20/2018	$393.02
	BELLINGER PARTS 0011600	02/20/2018	$63.20
	FLORENCE HYDRAULICS	02/21/2018	$163.76
	FLORENCE HYDRAULICS	02/21/2018	$44.55
	TRIPLE T FLORENCE	02/21/2018	$31.87
	PETE'S TIRE BARN	02/20/2018	$2,161.00
	ALTMAN TRACTOR & EQUIPME	02/22/2018	$497.23
	BTS #12	02/21/2018	$30.80
	BTS #12	02/21/2018	$192.65
	FLORENCE HYDRAULICS	02/22/2018	$1,331.82
	FLORENCE HYDRAULICS	02/22/2018	$113.62
	ALTMAN TRACTOR & EQUIPME	02/22/2018	$828.63
	BTS #12	02/23/2018	$22.51
	ALTMAN TRACTOR & EQUIPME	02/23/2018	$47.04
	BELLINGER PARTS 0011600	02/23/2018	$41.86
	BELLINGER PARTS 0011600	02/26/2018	$100.96
	BELLINGER PARTS 0011600	02/26/2018	$161.43
	BELLINGER PARTS 0011600	02/26/2018	$52.07
	BLANCHARD MACHINERY	02/26/2018	$125.62
	BELLINGER PARTS 0011600	02/27/2018	$115.81
			$16,677.89
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	01/31/2018	$19.43
	NAPA AUTO PARTS 0020619	01/31/2018	$16.19
	NAPA AUTO PARTS 0020619	01/31/2018	$72.21
	NAPA AUTO PARTS 0020619	01/31/2018	$263.15
	NAPA AUTO PARTS 0020619	01/31/2018	$22.18
	LEE TRANSPORT EQUIPMENT	02/01/2018	$239.55
	CLASSIC FORD OF COLUMBIA	02/06/2018	$16.74
	TRACTOR SUPPLY CO #1708	02/06/2018	$26.98
	NAPA AUTO PARTS 0020619	02/06/2018	$107.08
	NAPA AUTO PARTS 0020619	02/06/2018	$42.51
	OREILLY AUTO #4487	02/08/2018	$24.47
	TRACTOR SUPPLY CO #1708	02/08/2018	$55.41
	GOODYEAR FRASIER TIRE SER	02/12/2018	$198.68
	NAPA AUTO PARTS 0020619	02/12/2018	$46.01
	NAPA AUTO PARTS 0020619	02/12/2018	$74.50
	TRACTOR SUPPLY CO #1708	02/13/2018	$27.12
	NAPA AUTO PARTS 0020619	02/13/2018	$129.51
	AIKEN OVERHEAD DOORS	02/13/2018	$324.00
	NAPA AUTO PARTS 0020619	02/14/2018	$148.73
	NAPA AUTO PARTS 0020619	02/14/2018	$29.98
	NAPA AUTO PARTS 0020619	02/16/2018	$108.00
	HALL MANUFACTURING	02/16/2018	$1,676.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	02/16/2018	$10.79
	TRACTOR SUPPLY CO #1708	02/20/2018	$4.81
	TRACTOR SUPPLY CO #1708	02/21/2018	$22.66
	GOODYEAR FRASIER TIRE SER	02/21/2018	$198.68
	CLASSIC FORD OF COLUMBIA	02/21/2018	$202.38
	KIMBALL MIDWEST	02/22/2018	$345.77
	TRACTOR SUPPLY CO #1708	02/22/2018	$27.51
	NAPA AUTO PARTS 0020619	02/21/2018	$73.98
	NAPA AUTO PARTS 0020619	02/21/2018	$19.14
	TRACTOR SUPPLY CO #1708	02/23/2018	$14.03
	NAPA AUTO PARTS 0020619	02/22/2018	$199.84
	CLASSIC FORD OF COLUMBIA	02/23/2018	$245.64
	NAPA AUTO PARTS 0020619	02/22/2018	$73.98
	NAPA AUTO PARTS 0020619	02/23/2018	$25.02
	NAPA AUTO PARTS 0020619	02/23/2018	$242.40
	NAPA AUTO PARTS 0020619	02/23/2018	$15.41
	TRACTOR SUPPLY CO #1708	02/26/2018	$116.62
	TRACTOR SUPPLY CO #1708	02/26/2018	$16.19
	GOODYEAR FRASIER TIRE SER	02/26/2018	$1,506.20
	WW GRAINGER	02/26/2018	$226.41
	CREECH AUTO ELECTRIC SVC	02/27/2018	$139.32
	JET-VAC SEWER EQUIPMENT	02/26/2018	$175.73
	CREECH AUTO ELECTRIC SVC	02/27/2018	$199.80
			$7,770.97
JOSEPH H TOOLEY	BATTERIES PLUS 635	02/01/2018	$587.97
	BATTERIES PLUS 635	02/13/2018	$236.90
	LOWES #00518	02/15/2018	$8.51
			$833.38
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	01/31/2018	$113.52
	MIDLANDS MACHINERY INC	01/31/2018	$877.20
	NAPA AUTO PARTS BEAUFORT	02/01/2018	$5.07
	NAPA AUTO PARTS BEAUFORT	02/01/2018	$5.24
	O C WELCH FORD LINCOLN	02/01/2018	$69.40
	FREIGHTLINER OF SAVANNAH	01/31/2018	$6.06
	AUTO AIR	02/02/2018	$42.20
	AUTO PARTS OF BEAUFORT	02/02/2018	$4.40
	AUTO PARTS OF BEAUFORT	02/02/2018	$4.01
	ZIPPY LUBE, INC.	02/02/2018	$52.15
	AUTO PARTS OF BEAUFORT	02/02/2018	$3.87
	AUTO PARTS OF BEAUFORT	02/07/2018	$3.79
	LEE TRANSPORT EQUIPMENT	02/07/2018	$15.18
	ROBERTS INTERNATIONAL	02/08/2018	$137.16
	AUTO AIR	02/07/2018	$56.09
	NAPA AUTO PARTS BEAUFORT	02/09/2018	$70.84
	NAPA AUTO PARTS BEAUFORT	02/13/2018	$1.75
	AUTO PARTS OF BEAUFORT	02/13/2018	$13.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	ROBERTS TRUCK CENTER,I	02/13/2018	$80.74
	ZIPPY LUBE, INC.	02/14/2018	$42.60
	BLANCHARD MACHINERY	02/21/2018	$1,068.32
	AUTO PARTS OF BEAUFORT	02/22/2018	$13.54
	BLANCHARD EQUIPMENT - HA	02/23/2018	$29.51
	BLANCHARD EQUIPMENT - HA	02/23/2018	$1,366.26
	NAPA AUTO PARTS BEAUFORT	02/26/2018	$5.07
	NAPA AUTO PARTS BEAUFORT	02/26/2018	$7.09
	NAPA AUTO PARTS BEAUFORT	02/26/2018	$94.71
	AUTO PARTS OF BEAUFORT	02/27/2018	$54.30
	BARNARD TIRE CO	02/27/2018	$271.04
			$4,514.65
JOSHUA K ROWE	THE HOME DEPOT 1127	01/30/2018	$210.94
	WW GRAINGER	02/01/2018	$105.58
	THE HOME DEPOT #1127	01/31/2018	$100.56
	DIXIE RUBBER & PLASTICS I	01/31/2018	$266.24
	THE HOME DEPOT #1104	01/31/2018	$14.79
	TRAVELERS REST FEED	02/01/2018	$628.05
	WW GRAINGER	02/02/2018	$345.56
	USPS PO 4536260275	02/02/2018	$6.70
	THE HOME DEPOT 1104	02/01/2018	$242.74
	ABSOLUTE SUPPLIERS	02/05/2018	$1,868.00
	HARDEE'S 1501666	02/04/2018	$61.86
	WW GRAINGER	02/05/2018	$23.34
	HARDEE'S 1501666	02/04/2018	$115.99
	WW GRAINGER	02/05/2018	$181.47
	BROCK'S	02/06/2018	$125.00
	BROCK'S	02/06/2018	$125.00
	WW GRAINGER	02/06/2018	$172.61
	OFFICE DEPOT #62	02/05/2018	$7.62
	THE HOME DEPOT #1127	02/06/2018	$51.04
	HARRISONS WORKWEAR MAULDI	02/07/2018	$125.00
	HARRISONS WORKWEAR MAULDI	02/08/2018	$125.00
	ACADEMY SPORTS #219	02/12/2018	$107.02
	WW GRAINGER	02/12/2018	$45.03
	WW GRAINGER	02/12/2018	$7.50
	USPS PO 4536260275	02/14/2018	$26.80
	MCI SUPPLY-EASLEY INC	02/13/2018	$123.05
	THE HOME DEPOT 1104	02/14/2018	$364.83
	THE HOME DEPOT #1127	02/15/2018	$106.96
	HARRISONS WORKWEAR MAULDI	02/16/2018	$125.00
	THE HOME DEPOT #1127	02/16/2018	$28.40
	OILMEN'S EQUIPMENT CORPOR	02/16/2018	$249.10
	NORRIS SUPPLY	02/16/2018	$378.42
	EQUIPMENT PLUS INC	02/15/2018	$1,329.89
	THE HOME DEPOT #1104	02/21/2018	$52.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	HOLDER ELECTRIC SUPPLY	02/21/2018	$316.96
	AIRGAS SOUTH	02/21/2018	$809.84
	DIXIE RUBBER & PLASTICS I	02/22/2018	$545.90
	THE HOME DEPOT #1127	02/22/2018	$178.65
			$9,699.41
JULIE DEESE	FORMS AND SUPPLY - AOPD	02/06/2018	$154.80
	SOUTHEASTERN PAPER GRO	02/16/2018	$67.39
			$222.19
JULIE K BANKS	STAPLES DIRECT	02/10/2018	$60.98
	STAPLES DIRECT	02/09/2018	$204.26
	FORNEY LP	02/14/2018	$38.78
	FORNEY LP	02/14/2018	$97.00
	TH LUMBER YARD INC	02/22/2018	$468.50
			$869.52
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	02/02/2018	$83.31
	BRUNSON SUPPLY AND ACE	02/12/2018	$64.76
	FORMS AND SUPPLY - AOPD	02/15/2018	$265.00
	FASTENAL COMPANY01	02/20/2018	$139.32
			$552.39
KAREN S CUMALANDER	BEN MEADOWS	02/23/2018	$68.99
	FORMS AND SUPPLY - AOPD	02/23/2018	$47.37
			$116.36
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	01/31/2018	$26.54
	FORMS AND SUPPLY - AOPD	02/06/2018	$4.02
	FORMS AND SUPPLY - AOPD	02/13/2018	$62.52
	FORMS AND SUPPLY - AOPD	02/16/2018	$15.71
	FORMS AND SUPPLY - AOPD	02/15/2018	$64.69
	FORMS AND SUPPLY - AOPD	02/21/2018	$34.40
			$207.88
KATHY NELSON	WM SUPERCENTER #1359	01/31/2018	$34.65
	CHARLESTON'S RIGGING & MA	02/16/2018	$216.00
			$250.65
KATHY S ADDY	USPS PO 4578200138	01/31/2018	$14.50
	CROUCH HARDWARE AND FARM	02/01/2018	$74.86
	IN EDGEFIELD ASPHALT & C	02/06/2018	$1,700.00
			$1,789.36
KATHY V PARTAIN	SNIPES CO	02/05/2018	$304.49
	SNIPES CO	02/06/2018	$133.22
	SNIPES CO	02/12/2018	$179.76
	FORMS AND SUPPLY - AOPD	02/14/2018	$295.07
	VULCAN INC	02/16/2018	$304.95
	HILL MANUFACTURING CO INC	02/21/2018	$2,270.90
	GLOBAL WIRELES UNLIMITED	02/26/2018	$108.00
	FORMS AND SUPPLY - AOPD	02/26/2018	$1,199.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,796.23
KAY S THOMPSON	BISHOP TIRES INC	01/31/2018	$395.11
	THOM CHEM INC	01/30/2018	$214.00
	PALMETTO SPECIALITY PRODU	01/31/2018	$497.60
	PRAXAIR DIST INC OAM	02/03/2018	$1.48
	BISHOP TIRES INC	02/02/2018	$214.39
	PRAXAIR DIST INC OAM	02/03/2018	$42.38
	BISHOP TIRES INC	02/02/2018	$770.74
	PRAXAIR DIST INC OAM	02/03/2018	$43.78
	PRAXAIR DIST INC OAM	02/03/2018	$179.59
	BISHOP TIRES INC	02/06/2018	$911.96
	THE HOLLOWAY COMPANY	02/14/2018	$29.56
	GYRO-TRAC CORPORATION	02/14/2018	$207.28
	NAPA OF LAURENS	02/15/2018	$15.62
	CYCLESORB	02/19/2018	$336.62
	WW GRAINGER	02/21/2018	$128.44
	ROBERTSONS ACE	02/21/2018	$241.00
	SMITH CHEVROLET	02/21/2018	$203.30
	FIRMIN FORD INC.	02/21/2018	$288.80
	BISHOP TIRES INC	02/22/2018	$70.71
	BISHOP TIRES INC	02/22/2018	$324.70
	FIRMIN FORD INC.	02/22/2018	$149.43
	NAPA OF LAURENS	02/21/2018	$214.00
	LEE TRANSPORT EQUIPMENT	02/23/2018	$192.60
	BISHOP TIRES INC	02/23/2018	$578.04
	BISHOP TIRES INC	02/26/2018	$60.14
	CLASSIC FORD OF COLUMBIA	02/26/2018	$152.47
	NAPA OF LAURENS	02/26/2018	$138.03
			$6,601.77
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	02/26/2018	$294.48
			$294.48
KEITH P WARD	ADS INC FRANKLIN CSC	02/23/2018	$345.61
			$345.61
KELLEY A HARRISON	USPS PO 4532200340	02/02/2018	$1.00
	Harrisons Workwear Sparta	02/21/2018	$125.00
			$126.00
KENNETH A WILSON	BEST BUY 00011072	02/20/2018	$53.61
			$53.61
KENNETH D. COOPER	STUCKEY AUTO 0026607	01/31/2018	$45.15
	PRAXAIR DIST US 70622	01/30/2018	$80.35
	CAR QUEST	01/31/2018	$123.87
	ALTMAN TRACTOR & EQUIPME	01/31/2018	$45.27
	FEAGIN TIRE OF KINGSTREE	01/31/2018	$38.40
	STUCKEY BROS 0029718	02/01/2018	$116.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	LONGSTREET CHEVROLET BUIC	02/06/2018	$470.99
	HILLS MACHINERY	02/06/2018	$440.66
	ASCENDM MACHINERY	02/09/2018	$422.21
	CAROLINA INTL TRUCKS	02/09/2018	$697.40
	HASELDEN BROTHERS FORD	02/08/2018	$143.42
	CAROLINA INTL TRUCKS	02/09/2018	$168.40
	HILLS MACHINERY	02/09/2018	$158.35
	CAROLINA INTL TRUCKS	02/12/2018	$168.39
	FEAGIN TIRE OF KINGSTREE	02/14/2018	$160.00
	PRESSURE WASHER SALES	02/14/2018	$836.58
	CAROLINA INTL TRUCKS	02/13/2018	$1,474.04
	CAR QUEST	02/15/2018	$110.85
	BTS #12	02/14/2018	$1,011.24
	CAR QUEST	02/20/2018	$155.11
	HASELDEN BROTHERS FORD	02/20/2018	$38.74
	FASTENAL COMPANY01	02/21/2018	$174.04
	STEPP MANUFACTURING CO IN	02/21/2018	$77.71
	CAR QUEST	02/22/2018	$126.69
	FOXWORTHS TIRE & AUTO	02/27/2018	$59.00
	CAR QUEST	02/27/2018	$108.22
			$7,451.68
KENNETH LEE	NORTHERN TOOL EQUIP SC	02/07/2018	$24.60
	SEABER & AIKEN INC	02/12/2018	$1,041.82
	ACADEMY SPORTS #103	02/12/2018	$183.57
	SPORTSMANS WAREHOUSE 155	02/12/2018	$90.94
	HERTZ EQUIPMENT	02/16/2018	$2,152.11
			$3,493.04
KENNETH R. COLLINS	TROPLEX LLC	01/31/2018	$36.72
	EQUIPMENT RENTAL & SALES	01/31/2018	$81.00
	SOUTHERN PROPANE 3	02/02/2018	$36.00
	LOWES #03040	02/12/2018	$64.76
	TRACTOR SUPPLY # 1306	02/13/2018	$17.81
	FLINT TRADING INC	02/13/2018	$203.04
	THE HOME DEPOT #8913	02/13/2018	$75.51
	MC BRIDE BLDING SUP	02/14/2018	$11.33
	FASTENAL COMPANY01	02/14/2018	$404.44
	EQUIPMENT RENTAL & SALES	02/21/2018	$109.73
	J & S INC	02/21/2018	$463.32
	WW GRAINGER	02/23/2018	$234.57
			$1,738.23
KENNETH W BRYANT	CARQUEST 14800	02/01/2018	$252.82
	GEORGE BALLENTINE FORD	02/02/2018	$52.46
	OREILLY AUTO #1442	02/02/2018	$67.78
	FAMILY DOLLAR #3277	02/06/2018	$3.21
	IN COLD SPRING ENTERPRIS	02/06/2018	$48.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO #1442	02/07/2018	$66.01
	HARBOR FREIGHT TOOLS 532	02/12/2018	$34.20
	THE HOLLOWAY COMPANY	02/12/2018	$70.71
	THE HOLLOWAY COMPANY	02/12/2018	$196.91
	OREILLY AUTO #1442	02/12/2018	$2.34
	ADVANCE AUTO PARTS 5690	02/12/2018	$115.46
	GEORGE BALLENTINE FORD	02/12/2018	$24.76
	OREILLY AUTO #1442	02/14/2018	$230.31
	AG-PRO-WILLIAMSTON-	02/14/2018	$437.43
	GEORGE BALLENTINE FORD	02/15/2018	$20.07
	TRACTOR-SUPPLY-CO #0471	02/15/2018	$32.09
	OREILLY AUTO #1442	02/15/2018	$357.41
	GYRO-TRAC CORPORATION	02/14/2018	$763.42
	ADVANCE AUTO PARTS 5690	02/20/2018	$43.37
	B AND F	02/20/2018	$159.16
	OREILLY AUTO #1442	02/23/2018	$19.00
	SONNY S AUTO PARTS	02/23/2018	$33.19
	ADVANCE AUTO PARTS 5690	02/23/2018	$33.37
	OREILLY AUTO #1442	02/23/2018	$536.46
			$3,600.52
KEVIN J CREEL	NAPA AUTO SUPPLY 0000870	02/12/2018	$74.94
	SOLAR TRAFFIC SYSTEMS	02/22/2018	$1,940.00
			$2,014.94
KEVIN R PLYLER	LOWES #02358	02/05/2018	$32.40
	SAMS HOME CENTER	02/07/2018	$23.40
	THE HOME DEPOT #8913	02/08/2018	$138.86
	SAMS HOME CENTER	02/08/2018	$52.82
	ARROW STEEL PRODUCTS INC	02/12/2018	$447.32
	THE HOME DEPOT #8913	02/14/2018	$58.17
	THE HOME DEPOT #8913	02/15/2018	$16.18
	THE HOME DEPOT #8913	02/22/2018	$59.89
			$829.04
KIMBERLY G. PRICE	KORMAN SIGNS INC	02/05/2018	$1,491.00
	FORMS AND SUPPLY - AOPD	02/06/2018	$42.78
	WW GRAINGER	02/08/2018	$1,788.14
	WAL-MART #0629	02/13/2018	$6.77
	LOWES #01776	02/22/2018	$493.83
	ACADEMY SPORTS #137	02/22/2018	$48.13
			$3,870.65
KIMBERLY M ASHLEY	PK SAFETY SUPPLY	02/26/2018	$100.43
			$100.43
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	02/12/2018	$164.15
	LOWES #00358	02/23/2018	$15.68
			$179.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI D HACKETT	WW GRAINGER	02/02/2018	$14.25
	WW GRAINGER	02/02/2018	$29.54
	WW GRAINGER	02/02/2018	$45.96
	WW GRAINGER	02/02/2018	$62.66
			$152.41
KRISTI H JOHNSON	THE BOOTJACK INC	02/20/2018	$125.00
			$125.00
KRISTINE S NIX	BLANCHARD MACHINERY	01/31/2018	$18.52
	OREILLY AUTO #4715	02/01/2018	$43.69
	OREILLY AUTO #4715	02/01/2018	$16.18
	Amazon.com	02/04/2018	$161.39
	OREILLY AUTO #4715	02/02/2018	$173.18
	OREILLY AUTO #4715	02/02/2018	$20.52
	WW GRAINGER	02/05/2018	$1,793.35
	GLASS MASTERS OF HAMPTON	02/05/2018	$222.20
	CAROLINA INTL TRUCKS	02/06/2018	$698.65
	OREILLY AUTO #4715	02/07/2018	$10.30
	OREILLY AUTO #4715	02/07/2018	$28.06
	OREILLY AUTO #4715	02/07/2018	$84.24
	LOW COUNTRY JCB	02/07/2018	$409.98
	HOSE & EQUIPMENT	02/08/2018	$212.54
	OREILLY AUTO #4715	02/09/2018	$17.45
	HOSE & EQUIPMENT	02/09/2018	$23.49
	OREILLY AUTO #4715	02/12/2018	$23.26
	OREILLY AUTO #4715	02/13/2018	$53.97
	OREILLY AUTO #4715	02/14/2018	$20.95
	FASTENAL COMPANY01	02/14/2018	$8.82
	OREILLY AUTO #4715	02/14/2018	$25.53
	OREILLY AUTO #4715	02/15/2018	$157.67
	LOVE CHEVROLET PARTS AND	02/15/2018	$416.29
	CYCLESORB	02/16/2018	$430.41
	AMER MACHINING & MAN	02/15/2018	$2,245.73
	AMER MACHINING & MAN	02/15/2018	$786.56
	OREILLY AUTO #4715	02/21/2018	$28.32
	LOVE CHEVROLET PARTS AND	02/21/2018	$503.69
	WW GRAINGER	02/21/2018	$185.44
	OREILLY AUTO #4715	02/22/2018	$24.83
	OREILLY AUTO #4715	02/26/2018	$117.55
	OREILLY AUTO #4715	02/26/2018	$27.43
	OREILLY AUTO #4715	02/27/2018	$78.74
			$9,068.93
LAKENDRAE JENKINS	ELLOREE AUTO PARTS INC	01/31/2018	$200.69
	BLANCHARD EQUIPMENT - ST	02/08/2018	$2.82
	WESTBURYS ACE HDWE	02/12/2018	$15.32
	ADVANCE AUTO PARTS 6925	02/14/2018	$76.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT - ST	02/23/2018	$30.68
	HELMLY BROTHERS ACE HDW	02/26/2018	$74.88
			$401.21
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/08/2018	$94.15
			$94.15
LANCE R STROBLE	PORT CITY PAPER	02/02/2018	$56.68
	STAPLES 00108696	02/07/2018	$40.27
	STAPLES 00108696	02/23/2018	$73.72
			$170.67
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	01/31/2018	$858.47
	SQ BOYKINS GARAGE	02/01/2018	$53.60
	SPARROW & KENNEDY TRACTOR	02/01/2018	$129.48
	TRUCK SUPPLY COMPANY O	02/01/2018	$227.34
	LUGOFF FORD	02/02/2018	$2,496.06
	TRIPLE S GARAGE	02/15/2018	$56.11
	TRIPLE S GARAGE	02/15/2018	$442.85
	TRIPLE S GARAGE	02/20/2018	$0.25
	TRIPLE S GARAGE	02/20/2018	$25.00
	SPARROW & KENNEDY TRACTOR	02/21/2018	$1,312.91
	BTS #24	02/23/2018	$499.77
	MCLAUGHLIN MOTORS INC	02/26/2018	$68.26
	SPARROW & KENNEDY TRACTOR	02/27/2018	$179.07
	TRIPLE S GARAGE	02/27/2018	$17.14
			$6,366.31
LATASHA CRUMPTON	OFFICE DEPOT #2349	01/31/2018	$154.41
	THE SUN NEWS	02/10/2018	$12.99
	THE STATE NEWSPAPER	02/25/2018	$12.99
			$180.39
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	01/31/2018	$637.66
	FORMS AND SUPPLY - AOPD	02/07/2018	$26.99
	FORMS AND SUPPLY - AOPD	02/12/2018	$80.97
	FORMS AND SUPPLY - AOPD	02/12/2018	$26.99
	THE KEY SHOP INC	02/13/2018	$232.20
	FORMS AND SUPPLY - AOPD	02/19/2018	$380.12
			$1,384.93
LAURA B SOMERVILLE	USPS PO 4515800830	02/14/2018	$57.33
			$57.33
LAURA F OUZTS	D & D MOTORS INC	02/01/2018	$15.60
	PRAXAIR DIST INC OAM	02/02/2018	$7.96
	SONNY S AUTO PARTS	02/01/2018	$37.21
	NSC NORTHERN SAFETY CO	02/06/2018	$64.40
	NSC NORTHERN SAFETY CO	02/06/2018	$318.48
	ADVANCE AUTO PARTS 5690	02/05/2018	$96.29
	BEN MEADOWS	02/06/2018	$48.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNY S AUTO PARTS	02/05/2018	$7.70
	CUMMINS ATLANTIC #11	02/08/2018	$76.50
	GEORGE BALLENTINE FORD	02/08/2018	$271.37
	SONNY S AUTO PARTS	02/09/2018	$58.95
	ADVANCE AUTO PARTS 5690	02/09/2018	$278.19
	IN COLD SPRING ENTERPRIS	02/13/2018	$92.77
	FORMS AND SUPPLY - AOPD	02/12/2018	$100.71
	OREILLY AUTO #1442	02/15/2018	$63.33
	BEN MEADOWS	02/15/2018	$217.35
	TESTMASTER OF AUGUSTA	02/15/2018	$1,193.95
	AG-PRO-WILLIAMSTON-	02/16/2018	$168.91
	ALL CHARGED UP	02/20/2018	$294.25
	CYCLESORB	02/20/2018	$487.01
	SONNY S AUTO PARTS	02/20/2018	$33.58
	OREILLY AUTO #1442	02/21/2018	$73.84
	WW GRAINGER	02/22/2018	$68.83
	ADVANCE AUTO PARTS 5690	02/22/2018	$55.29
	HOMEDEPOT.COM	02/23/2018	$2,467.73
	SONNY S AUTO PARTS	02/22/2018	$40.51
	WW GRAINGER	02/23/2018	$91.55
	OREILLY AUTO #1442	02/26/2018	$65.56
	SONNY S AUTO PARTS	02/26/2018	$11.45
	OREILLY AUTO #1442	02/27/2018	$79.96
			$6,887.77
LAWRENCE H BENENHALEY	LOWES #00626	02/08/2018	$21.47
	LOWES #00626	02/08/2018	$225.26
	LOWES #00626	02/08/2018	$17.32
	TRACTOR SUPPLY #1502	02/12/2018	$125.00
			$389.05
LEON BROCK JR.	M AND M ENTERPRISES	02/13/2018	$270.00
	M & M ENTERPRISES	02/15/2018	$30.19
			$300.19
LEROY MCELVEEN JR	SAF-GARD SAFETY SHOE CO.	01/31/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	01/31/2018	$124.74
			$243.53
LESLIE D BOWICK	MADDOCK CONSTRUCTION EQUI	02/22/2018	$498.89
	CARQUEST AUTO SUPPLY	02/27/2018	$141.44
			$640.33
LESTER E PARRIS	GAFFNEY AUTO PARTS	01/30/2018	$15.39
	FASTENAL COMPANY01	01/31/2018	$14.90
	SNIDER TIRE INC #243	01/30/2018	$435.96
	SPARTANBURG DODGE PARTS	02/01/2018	$30.21
	GAFFNEY AUTO PARTS	01/31/2018	$42.45
	GAFFNEY AUTO PARTS	02/01/2018	$98.63
	GAFFNEY AUTO PARTS	02/01/2018	$34.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO PARTS	02/02/2018	$133.42
	GAFFNEY AUTO PARTS	02/01/2018	$133.55
	GAFFNEY AUTO PARTS	02/01/2018	$3.76
	GAFFNEY AUTO PARTS	02/01/2018	$44.66
	LEE TRANSPORT EQUIPMENT	02/02/2018	$177.60
	OREILLY AUTO #1413	02/05/2018	$6.45
	OREILLY AUTO #1413	02/05/2018	$16.41
	GAFFNEY BUICK GMC INC	02/06/2018	$364.94
	BLANCHARD MACHINERY	02/06/2018	$138.02
	OREILLY AUTO #1413	02/07/2018	$45.27
	TRI STATE TRUCK & TRAILER	02/07/2018	$242.67
	BUFORD STREET DRUG & ACE	02/07/2018	$38.82
	USPS PO 4532200340	02/07/2018	$25.80
	GAFFNEY BUICK GMC INC	02/07/2018	$80.03
	GAFFNEY AUTO PARTS	02/07/2018	$58.81
	GAFFNEY AUTO PARTS	02/07/2018	$62.29
	GAFFNEY AUTO PARTS	02/07/2018	$143.53
	BLANCHARD MACHINERY	02/09/2018	$783.72
	BUFORD STREET DRUG & ACE	02/09/2018	$11.88
	CAROLINA INTL TRUCKS	02/09/2018	$70.83
	GAFFNEY AUTO PARTS	02/09/2018	$214.33
	GAFFNEY AUTO PARTS	02/09/2018	$225.24
	GAFFNEY AUTO PARTS	02/09/2018	$6.54
	GAFFNEY AUTO PARTS	02/08/2018	$183.75
	GAFFNEY AUTO PARTS	02/08/2018	$11.11
	TRACTOR SUPPLY #1389	02/12/2018	$21.56
	GAFFNEY BUICK GMC INC	02/12/2018	$249.64
	GAFFNEY AUTO PARTS	02/12/2018	$368.39
	TI-HIGHWAY SAFETY	02/14/2018	$75.40
	CAROLINA INTL TRUCKS	02/14/2018	$230.37
	LOWES #02548	02/15/2018	$123.81
	ROGER SHIFLETT FORD	02/14/2018	$61.83
	GAFFNEY AUTO PARTS	02/16/2018	$1,079.66
	GAFFNEY AUTO PARTS	02/15/2018	$63.31
	GAFFNEY AUTO PARTS	02/20/2018	$27.80
	GAFFNEY AUTO PARTS	02/20/2018	$123.23
	GAFFNEY AUTO PARTS	02/20/2018	$12.48
	GAFFNEY AUTO PARTS	02/21/2018	$12.78
	GAFFNEY AUTO PARTS	02/23/2018	$66.73
	GAFFNEY AUTO PARTS	02/22/2018	$157.98
	GAFFNEY AUTO PARTS	02/23/2018	$76.68
	GAFFNEY BUICK GMC INC	02/23/2018	$23.18
	TRACTOR SUPPLY #1389	02/26/2018	$48.06
	LOWES #02358	02/26/2018	$6.03
	GAFFNEY AUTO PARTS	02/26/2018	$3.95
	DIXIE TIRE PROS AND AUTOM	02/27/2018	$412.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,140.46
LEVERNE WILLIAMSON	LOWES #02803	02/02/2018	$476.28
	LOWES #02803	02/05/2018	$97.16
	DARLINGTON CHAINSAW INC	02/06/2018	$90.77
	CAROLINA HARDWARE OF DARL	02/08/2018	$22.00
	2446 CED	02/08/2018	$1,759.84
	FASTENAL COMPANY01	02/08/2018	$334.26
	DARLINGTON OFFICE SUPPLY	02/09/2018	$334.80
	SAF-GARD SAFETY SHOE CO.	02/09/2018	$125.00
	HARTSVILLE OUTDOOR EQUIPM	02/20/2018	$99.06
			$3,339.17
LEWIS D BASS	MOMAR, INC	01/31/2018	$1,755.95
	WAL-MART #0634	02/02/2018	$192.25
	LOWES #01751	02/07/2018	$529.76
	CONCRETE SUPPLY CO LLC	02/07/2018	$1,114.56
	TRACTOR SUPPLY #104	02/26/2018	$86.38
	WAL-MART #0634	02/26/2018	$58.24
			$3,737.14
LIANE WHITE	FORMS AND SUPPLY - AOPD	02/02/2018	$64.95
	SIMPSONS ACE HDWE	02/09/2018	$125.00
			$189.95
LILLIE A CAIN	M AND M ENTERPRISES	01/30/2018	$344.74
	WAL-MART #1017	02/05/2018	$130.50
			$475.24
LINDA S RAINES	NAPA AUTO PARTS 0000905	01/30/2018	$20.85
	TRACTOR-SUPPLY-CO #0440	02/01/2018	$401.23
	PYE BARKER - GREENVILLE	02/01/2018	$63.60
	ALAMO INDUSTRIAL	01/31/2018	$1,800.25
	ROBBINS TIRE SERVI	02/01/2018	$335.78
	NAPA AUTO PARTS 0000905	02/01/2018	$34.23
	WARREN TRUCK EQUIPMENT	02/01/2018	$410.40
	BLANCHARD MACHINERY	02/02/2018	$204.55
	BLANCHARD MACHINERY	02/02/2018	$23.47
	CLEMSON AUTO PARTS	02/02/2018	$64.64
	CAMPBELL-BROWN INC	02/02/2018	$272.85
	CLEMSON AUTO PARTS	02/05/2018	$32.05
	CLEMSON AUTO PARTS	02/05/2018	$320.40
	OREILLY AUTO #1430	02/05/2018	$293.14
	NAPA AUTO PARTS 0000905	02/05/2018	$5.02
	NAPA AUTO PARTS 0000905	02/05/2018	$50.27
	NAPA AUTO PARTS 0000905	02/05/2018	$30.83
	WESTAR TIRE & ALIGNMENT	02/05/2018	$518.99
	AUTOZONE #0171	02/06/2018	$53.50
	AUTOZONE #0171	02/06/2018	$53.50
	NAPA AUTO PARTS 0000905	02/06/2018	$27.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CLEMSON AUTO PARTS	02/07/2018	$54.43
	CLEMSON AUTO PARTS	02/07/2018	$4.24
	NAPA AUTO PARTS 0000905	02/06/2018	$28.64
	ASCENDM MACHINERY	02/07/2018	$380.17
	IN JIT INDUSTRIAL SOLUTI	02/07/2018	$181.77
	MR ALTERNATOR	02/08/2018	$90.10
	ANDERSON FORD PARTS/SRVC	02/08/2018	$15.80
	ROBBINS TIRE SERVI	02/08/2018	$290.17
	NAPA AUTO PARTS 0000905	02/09/2018	$22.21
	NAPA AUTO PARTS 0000905	02/09/2018	$52.42
	BENSON FORD	02/08/2018	$41.72
	DNI AUTO PARTS	02/08/2018	$7.28
	AUTOZONE #0171	02/12/2018	$5.02
	FLEETPRIDE 316	02/12/2018	$26.81
	WESTAR TIRE & ALIGNMENT	02/12/2018	$365.66
	NAPA AUTO PARTS 0000905	02/13/2018	$36.27
	BENSON FORD	02/13/2018	$14.86
	NAPA AUTO PARTS 0000905	02/14/2018	$27.60
	GYRO-TRAC CORPORATION	02/16/2018	$524.04
	BENSON FORD	02/15/2018	$18.59
	IN JIT INDUSTRIAL SOLUTI	02/16/2018	$252.05
	CLEMSON AUTO PARTS	02/20/2018	$305.03
	GYRO-TRAC CORPORATION	02/20/2018	$150.49
	NAPA AUTO PARTS 0000905	02/20/2018	$11.51
	NAPA AUTO PARTS 0000905	02/20/2018	$7.80
	CLEMSON AUTO PARTS	02/22/2018	$344.11
	NAPA AUTO PARTS 0000905	02/21/2018	$18.12
	NAPA AUTO PARTS 0000905	02/23/2018	$15.65
	NAPA AUTO PARTS 0000905	02/23/2018	$47.04
	NAPA AUTO PARTS 0000905	02/23/2018	$12.83
	CARSONS NUT BOLT AND TOOL	02/23/2018	$15.12
	NAPA AUTO PARTS 0000905	02/22/2018	$118.10
	NAPA AUTO PARTS 0000905	02/22/2018	$17.01
	TRACTOR-SUPPLY-CO #0440	02/27/2018	$64.18
			$8,583.84
LISA FUNDERBURK	FASTENAL COMPANY01	01/31/2018	$42.76
	NAPA AUTO PART LANCASTER	01/30/2018	$15.68
	ADVANCE AUTO PARTS #5700	01/31/2018	$53.62
	BURNS FORD-MERCURY, INC.	01/31/2018	$17.52
	ADVANCE AUTO PARTS #5700	02/06/2018	$43.47
	DURACO INC	02/06/2018	$766.81
	GYRO-TRAC CORPORATION	02/06/2018	$177.59
	NAPA AUTO PART LANCASTER	02/06/2018	$46.82
	ADVANCE AUTO PARTS #5700	02/08/2018	$27.54
	MAJOR CHEMICAL COMPANY	02/10/2018	$126.90
	NAPA AUTO PART LANCASTER	02/09/2018	$8.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	02/08/2018	$19.11
	OREILLY AUTO #4023	02/09/2018	$37.80
	ADVANCE AUTO PARTS #5700	02/09/2018	$197.90
	ADVANCE AUTO PARTS #5700	02/12/2018	$121.75
	ADVANCE AUTO PARTS #5700	02/15/2018	$112.83
	OREILLY AUTO #4023	02/20/2018	$62.97
	ALTMAN TRACTOR & EQUIPME	02/22/2018	$778.40
	ADVANCE AUTO PARTS #5700	02/22/2018	$58.01
	BURNS FORD-MERCURY, INC.	02/22/2018	$118.38
	ADVANCE AUTO PARTS #5700	02/23/2018	$117.46
	FORMS AND SUPPLY - AOPD	02/26/2018	$142.48
	SAFETY KLEEN SYSTEMS BRAN	02/27/2018	$43.79
			$3,138.45
LORI E ELDER	TRUCK PRO	01/31/2018	$29.47
	PALMETTO SPECIALITY PRODU	01/31/2018	$242.51
	SOUTHERN	02/02/2018	$677.77
	SUNRISE AUTO SUPPLY INC	02/02/2018	$6.20
	BLANCHARD MACHINERY	02/02/2018	$489.15
	NAPA AUTO PARTS NEWBERRY	02/02/2018	$12.33
	TRUCK PRO	02/05/2018	$259.52
	LOVE CHEVROLET PARTS AND	02/05/2018	$51.50
	GYRO-TRAC CORPORATION	02/06/2018	$159.75
	SUNRISE AUTO SUPPLY INC	02/06/2018	$3.20
	SUNRISE AUTO SUPPLY INC	02/07/2018	$18.94
	SUNRISE AUTO SUPPLY INC	02/07/2018	$20.12
	KIMBALL MIDWEST	02/08/2018	$51.16
	LEE TRANSPORT EQUIPMENT	02/09/2018	$2,425.00
	LEE TRANSPORT EQUIPMENT	02/12/2018	$543.89
	SUNRISE AUTO SUPPLY INC	02/20/2018	$6.20
	SUNRISE AUTO SUPPLY INC	02/20/2018	$34.23
	SUNRISE AUTO SUPPLY INC	02/20/2018	$8.16
	TERMINIX SERVICE INC	02/21/2018	$80.00
	CLASSIC FORD OF COLUMBIA	02/22/2018	$48.77
	CUMMINS ATLANTIC #5	02/22/2018	$250.56
	ALAMO INDUSTRIAL	02/23/2018	$1,136.62
	STAPLES 00106567	02/22/2018	$307.58
	CLASSIC FORD OF COLUMBIA	02/23/2018	$239.22
	NAPA AUTO PARTS NEWBERRY	02/23/2018	$35.82
	OLD STONE TRACTOR COMPAN	02/27/2018	$1,422.24
			$8,559.91
LORRIE C. CAMP	THE UPS STORE #0227	02/01/2018	$7.77
	FORMS AND SUPPLY - AOPD	02/05/2018	$67.95
	HOMEDEPOT.COM	02/14/2018	$170.19
	FORMS AND SUPPLY - AOPD	02/22/2018	$265.57
			$511.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LOU O GILLEY	PALMETTO SPECIALITY PRODU	01/31/2018	$134.29
	DOLLAR-GENERAL #1165	02/20/2018	$23.92
	WW GRAINGER	02/26/2018	$120.47
			$278.68
LUTHER W GIBSON	ADVANCE AUTO PARTS #5620	02/02/2018	$60.44
	ADVANCE AUTO PARTS #6064	02/05/2018	$65.62
	LOWES #01718	02/15/2018	$16.92
			$142.98
MAE A JOHNSON YOUNG	AMERICAN AIR0012170435152	01/31/2018	$360.60
			$360.60
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	02/02/2018	$113.29
	DESIGN BUILD INST 2	02/07/2018	$250.00
	DESIGN BUILD INST 2	02/07/2018	$250.00
	CAREER SERVICES	02/19/2018	$170.00
			$783.29
MARION E CRAIG	LANCASTER MOTOR COMPANY L	02/03/2018	$83.62
	GYRO-TRAC CORPORATION	02/01/2018	$91.80
	BURNS FORD-MERCURY, INC.	02/05/2018	$272.75
	LANCASTER MOTOR COMPANY L	02/06/2018	$646.50
	LANCASTER MOTOR COMPANY L	02/07/2018	$115.08
	LANCASTER MOTOR COMPANY L	02/07/2018	$58.93
	BURNS FORD-MERCURY, INC.	02/08/2018	$1,030.77
	BURNS FORD-MERCURY, INC.	02/12/2018	$209.36
	LANCASTER MOTOR COMPANY L	02/14/2018	$233.56
	ALAMO INDUSTRIAL	02/13/2018	$470.05
	BURNS FORD-MERCURY, INC.	02/20/2018	$1,502.15
	BURNS FORD-MERCURY, INC.	02/20/2018	$243.27
	PIEDMONT AUTO PARTS	02/22/2018	$6.76
	WM SUPERCENTER #1603	02/27/2018	$28.39
	WAL-MART #1603	02/27/2018	$8.36
			$5,001.35
MARION H. HOOD	SIMPSONS ACE HDWE	02/02/2018	$86.39
	SIMPSONS ACE HDWE	02/02/2018	$97.19
	LOWES #01064	02/08/2018	$75.69
	DOLLAR-GENERAL #9530	02/08/2018	$14.85
	OLLIES BARGAIN OUTLET 120	02/12/2018	$53.99
	FLEETPRIDE 310	02/12/2018	$20.16
			$348.27
MARION S SUMMERS	MYERS TIRE SUPPLY.COM	01/31/2018	$138.46
	FOUR HOLES SALES & SVC	02/01/2018	$1,435.44
	BALLARD PARTS SERVICE CO	02/01/2018	$40.54
	DILLON SUPPLY COMPANY	01/31/2018	$13.24
	OREILLY AUTO #1764	02/05/2018	$4.13
	NAPA AUTO SUPPLY 0000870	02/05/2018	$4.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	MOREHOUSE-HUBER INC	02/06/2018	$22.89
	NAPA AUTO SUPPLY 0000870	02/05/2018	$11.86
	DILLON SUPPLY COMPANY	02/06/2018	$8.31
	NAPA AUTO SUPPLY 0000870	02/09/2018	$180.48
	NAPA AUTO SUPPLY 0000870	02/09/2018	$9.79
	CAROLINA INTL TRUCKS	02/09/2018	$497.89
	PALMETTO INDUSTRIAL COMPO	02/08/2018	$48.70
	BULL SWAMP FABRICATION LL	02/09/2018	$26.75
	BEARING DIST - ORANGEBURG	02/09/2018	$164.46
	MOREHOUSE-HUBER INC	02/13/2018	$44.11
	FOUR HOLES SALES & SVC	02/13/2018	$1,908.38
	SAFETY KLEEN CORP	02/14/2018	$271.06
	KIMBALL MIDWEST	02/14/2018	$302.23
	DILLON SUPPLY COMPANY	02/13/2018	$65.78
	JUMPERS AUTO PARTS INC	02/14/2018	$15.83
	KIMBALL MIDWEST	02/15/2018	$151.38
	GRAY'S AUTOMOTIVE & TIRE	02/14/2018	$353.10
	OREILLY AUTO #1764	02/23/2018	$552.52
	DILLON SUPPLY COMPANY	02/22/2018	$57.84
	TRAFCON INDUSTRIES INC	02/27/2018	$121.57
			$6,450.90
MARK A FELDER	WW GRAINGER	01/31/2018	$239.17
	BALLARD PARTS SERVICE CO	02/01/2018	$7.48
	JOHNSONS LOCKSMITH SERVIC	02/01/2018	$5.33
	WW GRAINGER	02/01/2018	$115.48
	CONNEY SAFETY	02/02/2018	$72.29
	BALLARD PARTS SERVICE CO	02/01/2018	$409.31
	SIGNARAMA	01/31/2018	$230.29
	CALHOUN SUPPLY CO INC	02/02/2018	$138.21
	ARONSON AWNING CO INC	02/05/2018	$236.16
	ST MATTHEWS SUPPLY COMPAN	02/05/2018	$10.39
	WW GRAINGER	02/07/2018	$56.67
	WW GRAINGER	02/07/2018	$116.31
	WW GRAINGER	02/07/2018	$26.19
	NAPA AUTO SUPPLY 0000870	02/07/2018	$78.01
	ST MATTHEWS SUPPLY COMPAN	02/08/2018	$50.04
	BALLARD PARTS SERVICE CO	02/08/2018	$70.41
	CALHOUN SUPPLY CO INC	02/09/2018	$181.43
	KIMBALL MIDWEST	02/14/2018	$959.24
	NAPA AUTO SUPPLY 0000870	02/14/2018	$80.81
	CALHOUN SUPPLY CO INC	02/22/2018	$426.82
	JOHN M. ELLSWORTH CO INC.	02/21/2018	$145.79
	BALLARD PARTS SERVICE CO	02/22/2018	$212.42
	KIMBALL MIDWEST	02/26/2018	$23.88
			$3,892.13
MARK A. CROSBY JR	STARR TRACKS	02/02/2018	$44.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. CROSBY JR	HOSE & EQUIPMENT	02/06/2018	$280.80
	OREILLY AUTO #4715	02/27/2018	$79.89
			$404.92
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	02/20/2018	$228.24
	ACADEMY SPORTS #136	02/22/2018	$102.58
	NORTHERN TOOL EQUIP SC	02/22/2018	$55.59
			$386.41
MARTY W WOOTEN	TVPGLOBALSE	01/30/2018	$33.57
	WW GRAINGER	02/02/2018	$173.92
	LOWES #01064	02/02/2018	$54.19
	WALKER WHITE INC	02/06/2018	$190.00
	WAL-MART #1286	02/09/2018	$20.29
	WW GRAINGER	02/12/2018	$20.48
	WM SUPERCENTER #1183	02/16/2018	$15.96
	ACADEMY SPORTS #103	02/21/2018	$125.00
	LOWES #01064	02/22/2018	$96.31
	LOWES #01064	02/23/2018	$21.99
	EMSL/LAT TESTING	02/23/2018	$118.82
	PALMETTO METAL PROD IN	02/26/2018	$71.28
	GATEWAY SUPPLY COMPANY	02/27/2018	$61.32
	FASTENAL COMPANY01	02/27/2018	$136.95
	SMITH RUBBER STAMP & SEAL	02/27/2018	$23.65
			$1,163.73
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	01/31/2018	$203.77
	CABLE AND CONNECTIONS - L	02/01/2018	$267.50
			$471.27
MARY BLACKWOOD	DIVERSIFIED RECYCLING	01/30/2018	$310.00
	TESTMASTER OF AUGUSTA	01/31/2018	$223.95
	ALLENDALE AUTO 0024593	01/30/2018	$65.87
	WW GRAINGER	02/01/2018	$873.99
	ALLENDALE AUTO 0024593	02/01/2018	$41.97
	ALLENDALE AUTO 0024593	02/06/2018	$31.49
	CINTAS 219	02/06/2018	$43.47
	PRAXAIR DISTRIBUTION I	02/06/2018	$47.64
	DENMARK WHOLESALE	02/08/2018	$284.11
	ALLENDALE AUTO 0024593	02/07/2018	$109.83
	THE GPS STORE	02/08/2018	$101.90
	ALLENDALE AUTO 0024593	02/09/2018	$14.26
	ALLENDALE AUTO 0024593	02/12/2018	$52.61
	ALLENDALE AUTO 0024593	02/14/2018	$26.19
	ALLENDALE IGA	02/15/2018	$20.06
	ALLENDALE AUTO 0024593	02/20/2018	$38.87
	ALLENDALE AUTO 0024593	02/21/2018	$5.94
	TRACTOR SUPPLY CO #1708	02/21/2018	$59.39
	ALLENDALE HARDWARE	02/21/2018	$483.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	02/24/2018	$43.47
	CINTAS 219	02/24/2018	$43.47
	CINTAS 219	02/24/2018	$43.47
	ALLENDALE AUTO 0024593	02/23/2018	$109.19
	ALCAM INC	02/22/2018	$343.28
	ALLENDALE AUTO 0024593	02/26/2018	$45.28
	ALLENDALE HARDWARE	02/27/2018	$17.94
	NOR NORTHERN TOOL	02/27/2018	$148.38
			$3,629.72
MATTHEW J SHEALY	BLANCHARD EQUIPMENT - NE	02/23/2018	$895.45
			$895.45
MATTHEW S HAYES	WW GRAINGER	01/31/2018	$264.46
	TRACTOR-SUPPLY-CO #0453	02/08/2018	$201.12
	HARRISONS WORKWEAR MAULDI	02/09/2018	$125.00
	HARRISONS WORKWEAR MAULDI	02/09/2018	$125.00
	ALAMO INDUSTRIAL	02/23/2018	$270.83
	IN GREENWOOD LOCKSMITH,	02/26/2018	$224.80
			$1,211.21
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	02/20/2018	$213.34
			$213.34
MELISSA F POOLE	HD SUPPLY WHITE CAP #257	02/23/2018	$572.25
			$572.25
MELISSA L TRIBBLE	SNAP ON TOOLS LAURENS	02/02/2018	$470.69
	SOUTHERN	02/06/2018	$245.07
	DAVIS ELECTRICAL AND PLU	01/31/2018	$545.64
	HARBOR FREIGHT TOOLS 645	02/07/2018	$423.99
	VICKERYS OUTDOOR POWER EQ	02/07/2018	$158.90
	D SIGN AND GRAPHICS LLC	02/08/2018	$31.80
	EMEDCO	02/08/2018	$55.93
	ATCO MANUFACTURING COMPAN	02/09/2018	$370.93
	WW GRAINGER	02/12/2018	$214.46
	WW GRAINGER	02/12/2018	$792.64
	LOWES #01635	02/13/2018	$54.06
	WW GRAINGER	02/13/2018	$134.29
	BLUE RIDGE WELDING	02/14/2018	$57.88
	EDWARDS AUTO	02/13/2018	$43.27
	BOGGS TRACTOR 2	02/15/2018	$38.16
	BC CANNON	02/14/2018	$2,494.56
	GREENVILLE INDUST RUBBER	02/16/2018	$119.65
	LOWES #01635	02/27/2018	$85.48
	LOWES #01635	02/27/2018	$10.15
	EREPLACEMENTPARTS.COM	02/27/2018	$222.12
			$6,569.67
MELISSA P BRANHAM	ARC SERVICES/TRAINING	02/07/2018	$196.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	ARC SERVICES/TRAINING	02/07/2018	$28.00
	ARC SERVICES/TRAINING	02/07/2018	$224.00
	ARC SERVICES/TRAINING	02/07/2018	$280.00
	ARC SERVICES/TRAINING	02/07/2018	$308.00
	ARC SERVICES/TRAINING	02/10/2018	$336.00
	WM SUPERCENTER #1603	02/12/2018	$34.93
	ARC SERVICES/TRAINING	02/16/2018	$196.00
	ARC SERVICES/TRAINING	02/16/2018	$224.00
	WORLDPOINT ECC	02/13/2018	$193.17
			$2,020.10
MICHAEL C BOWMAN	SMITH & JONES JANITORIAL	02/06/2018	$203.58
			$203.58
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	02/14/2018	$825.29
	CABLE AND CONNECTIONS - L	02/26/2018	$49.22
	CABLE AND CONNECTIONS - L	02/26/2018	$174.97
			$1,049.48
MICHAEL D GRAHAM	USPS PO 4515800830	02/22/2018	$53.61
			$53.61
MICHAEL L FOWLER	OLD STONE TRACTOR COMPAN	02/09/2018	$136.11
	ACE AUTO PARTS	02/09/2018	$9.60
	TRI-COUNTY ACE	02/13/2018	$6.40
	WARREN TRUCK EQUIPMENT	02/21/2018	$853.20
	NEWTON CROUCH INC	02/23/2018	$502.06
			$1,507.37
MICHAEL L HUDSON JR	DYNA	02/01/2018	$563.20
	WEST CHATHAM WARNING D	01/31/2018	$203.30
	IN S & S WELDING AND FAB	02/05/2018	$212.00
	NAPA STORE 1015010	02/05/2018	$92.34
	NAPA STORE 1015010	02/06/2018	$7.82
	K AND N MOBILE DISTRIBUTI	02/08/2018	$1,122.35
	NAPA STORE 1015010	02/09/2018	$24.95
	CYCLESORB	02/14/2018	$719.36
	CENTURY GLASS	02/16/2018	$330.32
	WW WILLIAMS	02/16/2018	$899.78
	ALTEC INDUSTRIES, INC	02/14/2018	$126.91
	BLANCHARD MACHINERY CO	02/16/2018	$851.60
	ASCENDM MACHINERY	02/16/2018	$336.67
	FORMS AND SUPPLY - AOPD	02/19/2018	$24.21
	LEE TRANSPORT EQUIPMENT	02/20/2018	$149.80
	ASCENDM MACHINERY	02/20/2018	$336.67
	LOW COUNTRY HOIST AND CRA	02/20/2018	$1,202.00
	LOWES #01066	02/21/2018	$181.76
	ATCO MANUFACTURING COMPAN	02/22/2018	$814.54
	FORMS AND SUPPLY - AOPD	02/23/2018	$149.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,348.95
MICHAEL MILLS	CEDAR LANE SUPPLY INC	02/01/2018	$96.35
	CENTURY FASTENERS	01/31/2018	$122.50
	CMC BUILDING SUPPLY INC	02/05/2018	$30.19
	CEDAR LANE SUPPLY INC	02/16/2018	$304.50
	SP ARMY NAVY NOW	02/27/2018	$125.00
			$678.54
MICHAEL N MOSS	LOWES #01776	02/20/2018	$240.60
	TRACTOR SUPPLY CO #1743	02/26/2018	$125.00
			$365.60
MICHAEL P ACKERMAN	SIMPLEXGRINNELL	02/15/2018	$112.86
			$112.86
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	01/30/2018	$39.12
	LONG LEWIS WESTERN STAR	01/31/2018	$230.51
	LEE TRANSPORT EQUIPMENT	01/31/2018	$513.70
	NAPA AUTO PARTS 0000412	01/31/2018	$94.98
	NAPA AUTO PARTS 0000412	01/31/2018	$85.38
	LONG LEWIS WESTERN STAR	02/01/2018	$224.42
	SUPER SERVICE	02/02/2018	$10.00
	NAPA AUTO PARTS 0000412	02/01/2018	$88.85
	EDWARDS AUTO	02/02/2018	$6.04
	NAPA AUTO PARTS 0000412	02/01/2018	$20.33
	NAPA AUTO PARTS 0000412	02/01/2018	$28.49
	BOGGS TRACTOR 2	02/02/2018	$172.42
	NAPA AUTO PARTS 0000412	02/02/2018	$28.08
	NAPA AUTO PARTS 0000412	02/05/2018	$15.51
	NAPA AUTO PARTS 0000412	02/05/2018	$5.45
	SUPER SERVICE	02/06/2018	$10.00
	BOGGS TRACTOR 2	02/06/2018	$90.10
	NAPA AUTO PARTS 0000412	02/05/2018	$47.86
	NAPA AUTO PARTS 0000412	02/05/2018	$57.48
	NAPA AUTO PARTS 0000412	02/06/2018	$3.68
	LONG LEWIS WESTERN STAR	02/08/2018	$368.55
	NAPA AUTO PARTS 0000412	02/07/2018	$68.69
	OLD STONE TRACTOR COMPAN	02/09/2018	$1,041.23
	SUPER SERVICE	02/09/2018	$75.14
	NORTHWESTERN SUPPLY INC	02/09/2018	$31.75
	NORTHWESTERN SUPPLY INC	02/08/2018	$6.84
	BOGGS TRACTOR 2	02/09/2018	$38.37
	NAPA AUTO PARTS 0000412	02/09/2018	$100.69
	BOGGS TRACTOR 2	02/09/2018	$391.14
	NAPA AUTO PARTS 0000704	02/09/2018	$13.45
	BOGGS TRACTOR 2	02/12/2018	$21.20
	BOGGS TRACTOR 2	02/12/2018	$10.60
	NAPA AUTO PARTS 0000412	02/12/2018	$15.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	02/13/2018	$25.49
	NAPA AUTO PARTS 0000412	02/12/2018	$3.94
	BOGGS TRACTOR 2	02/14/2018	$20.14
	NAPA AUTO PARTS 0000412	02/13/2018	$60.41
	BOGGS TRACTOR 2	02/14/2018	$5.72
	NAPA AUTO PARTS 0000412	02/13/2018	$71.54
	GYRO-TRAC CORPORATION	02/13/2018	$64.32
	NAPA AUTO PARTS 0000412	02/13/2018	$54.81
	BOGGS TRACTOR 2	02/15/2018	$46.64
	BOGGS TRACTOR 2	02/15/2018	$75.48
	NAPA AUTO PARTS 0000412	02/16/2018	$101.98
	BOGGS TRACTOR 2	02/20/2018	$26.52
	BLUE RIDGE WELDING	02/20/2018	$1,500.00
	BLUE RIDGE WELDING	02/20/2018	$41.66
	NAPA AUTO PARTS 0000412	02/20/2018	$9.36
	TRI-COUNTY ACE	02/21/2018	$4.87
	BOGGS TRACTOR 2	02/21/2018	$35.34
	BOGGS TRACTOR 2	02/22/2018	$55.65
	NAPA AUTO PARTS 0000412	02/22/2018	$8.85
	BOGGS TRACTOR 2	02/26/2018	$54.38
	NAPA AUTO PARTS 0000412	02/26/2018	$39.95
			$6,262.61
MICHAEL W TODD II	THE UPS STORE #0392	02/08/2018	$34.09
			$34.09
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	02/07/2018	$73.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$63.85
	FORMS AND SUPPLY - AOPD	02/23/2018	$112.71
			$249.56
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	02/01/2018	$133.59
	FORMS AND SUPPLY - AOPD	02/08/2018	$161.32
	LORICK OFFICE PRODUCTS	02/13/2018	$361.80
	WAL-MART #1164	02/14/2018	$22.18
			$678.89
MIKE R. BAGLEY	LOWES #00416	01/31/2018	$9.93
	LOWES #00416	02/01/2018	$20.54
	CARDINAL RUBBER & SEAL IN	02/01/2018	$130.41
	FASTENAL COMPANY01	02/01/2018	$280.07
	OREILLY AUTO #1630	02/01/2018	$10.68
	LOWES #00416	02/01/2018	$32.41
	SSC-ROCK HILL SERV	02/01/2018	$8.54
	NORTHERN TOOL EQUIP-SC	02/01/2018	$382.88
	NORTHERN TOOL EQUIP-SC	02/08/2018	$106.98
	LOWES #00416	02/12/2018	$347.11
	HARBOR FREIGHT TOOLS 563	02/12/2018	$1,721.45
	LOWES #00416	02/12/2018	$127.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	NORTHERN TOOL EQUIP-SC	02/12/2018	$1,500.95
	LEBOS SHOE STORE-ROCK	02/14/2018	$124.99
	ROBERTS OXYGEN CO BR 00	02/15/2018	$16.05
	LOWES #00416	02/15/2018	$449.31
	FASTENAL COMPANY01	02/15/2018	$57.07
	LEBOS SHOE STORE-ROCK	02/14/2018	$124.98
	LEBOS SHOE STORE-ROCK	02/14/2018	$125.00
	LEBOS SHOE STORE-ROCK	02/14/2018	$125.00
	AIRGAS SOUTH	02/15/2018	$109.14
	AIRGAS SOUTH	02/15/2018	$105.72
	LOWES #00416	02/21/2018	$466.59
			$6,383.00
MITCHELL R BRANHAM	REED SYSTEMS LTD	02/01/2018	$2,059.83
	MIDLANDS SPECIALTY	02/02/2018	$787.29
	HERITAGE CHEV-BUICK	02/02/2018	$41.77
	MIDLANDS SPECIALTY	02/02/2018	$787.29
	TMS JP AUTOMOTIVE	02/05/2018	$265.65
	SQ PATS BODY SHOP	02/05/2018	$250.00
	SPARROW & KENNEDY TRACTOR	02/06/2018	$788.15
	CAMDEN PARTS & PROPANE	02/06/2018	$61.85
	TAYLOR PUMP & LIFT INC.-C	02/08/2018	$370.06
	MIDLANDS SPECIALTY	02/09/2018	$1,083.78
	LUGOFF FORD	02/09/2018	$511.77
	CAMPBELL-BROWN INC	02/09/2018	$337.18
	OUTDOOR EQUIPMENT PLUS LL	02/09/2018	$157.12
	WATEREE TRAILER AND SUPP	02/12/2018	$277.77
	CAMPBELL-BROWN INC	02/15/2018	$63.99
	LOVE CHEVROLET PARTS AND	02/16/2018	$105.87
	MADDOCK CONSTRUCTION EQUI	02/20/2018	$91.85
	WATEREE TRAILER AND SUPP	02/22/2018	$59.34
	CAMDEN PARTS & PROPANE	02/26/2018	$133.36
	TRACTOR SUPPLY #104	02/27/2018	$26.99
			$8,260.91
MONICA S MEARES	COKER OIL CO	02/05/2018	$895.48
	AGRI SUPPLY - FLORENCE	02/07/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	02/08/2018	$125.00
	USPS PO 4529400501	02/12/2018	$7.83
	SCHOFIELD HARDWARE	02/12/2018	$125.00
	CAROLINA SUPPLYHOUSE INC	02/14/2018	$93.60
	AGRI SUPPLY - FLORENCE	02/14/2018	$86.84
	SAF-GARD SAFETY SHOE CO.	02/16/2018	$124.74
	COASTAL SANITARY SUPPLY	02/20/2018	$140.64
	SAF-GARD SAFETY SHOE CO.	02/20/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	02/20/2018	$118.79
	FORMS AND SUPPLY - AOPD	02/19/2018	$110.94
	COAST 2 COAST ENVIRONME	02/21/2018	$874.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	COAST 2 COAST ENVIRONME	02/21/2018	$317.52
	AGRI SUPPLY - FLORENCE	02/26/2018	$68.39
	WILLIAMSBURG FEED AND TAC	02/26/2018	$125.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$47.76
			$3,506.12
NANCY H FIPPS	LOWES #01075	02/01/2018	$64.74
	OFFICE DEPOT #336	02/01/2018	$140.39
	ACADEMY SPORTS #196	02/05/2018	$102.59
	MA INDUSTRIES	02/06/2018	$228.68
	HERALD OFFICE SUPPLY INC	02/20/2018	$766.69
			$1,303.09
NICKEY H. LEWIS JR	EMEDCO	02/08/2018	$206.65
	THE BOOTJACK INC	02/09/2018	$125.00
	THE BOOTJACK INC	02/09/2018	$125.00
	THE BOOTJACK INC	02/09/2018	$104.97
	THE BOOTJACK INC	02/09/2018	$92.33
	THE BOOTJACK INC	02/09/2018	$125.00
	THE BOOTJACK INC	02/09/2018	$104.97
	THE BOOTJACK INC	02/09/2018	$106.91
	VERIZON WRLS P3419-01	02/22/2018	$21.39
	SWINNIE SUPPLY COMPANY	02/27/2018	$27.53
			$1,039.75
NIKKI D AMAKER	WALMART.COM 8009666546	02/23/2018	$75.92
			$75.92
NORMA J. CORLEY	HUMBOLDT MFG CO	01/31/2018	$1,724.00
	OFFICEMAX/DEPOT 6591	02/05/2018	$274.19
	NSC NORTHERN SAFETY CO	02/08/2018	$191.79
	FORMS AND SUPPLY - AOPD	02/08/2018	$154.96
	LOWES #02520	02/23/2018	$443.88
	TH LUMBER YARD INC	02/22/2018	$500.50
	ACADEMY SPORTS #219	02/26/2018	$125.00
			$3,414.32
OTIS A GIVENS III	SMITH RUBBER STAMP & SEAL	02/01/2018	$40.95
	DADE PAPER ATLANTA	02/23/2018	$129.60
			$170.55
PAMELA C GRAHAM	WAL-MART #7188	02/23/2018	$5.69
			$5.69
PAUL L JONES	MOMAR, INC	02/07/2018	$2,441.60
	JAREDS HDWE	02/27/2018	$80.95
			$2,522.55
PAUL T COLLINS	MID ATLANTIC DRAINAGE S	02/05/2018	$1,316.95
	K & K EQUIPMENT LLC	02/08/2018	$60.55
	AGRI SUPPLY - FLORENCE	02/21/2018	$32.37
	OFFICE DEPOT #2179	02/22/2018	$30.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	HAMER DOOR PART OF FLOREN	02/27/2018	$1,104.08
			$2,544.70
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	02/01/2018	$191.44
	A1 TIRE OF ABBEVILLE LLC	02/01/2018	$604.17
	BLANCHARD EQUIPMENT - RI	02/02/2018	$489.44
	GARY RUSS CHEVROLET CADIL	02/02/2018	$43.64
	SEARS ROEBUCK 1035	02/05/2018	$518.39
	A1 TIRE OF ABBEVILLE LLC	02/06/2018	$491.87
	CARQUEST AUTO SUPPLY	02/07/2018	$43.14
	LINDER INDSTRL-COLUMBIA	02/07/2018	$196.26
	LEE TRANSPORT EQUIPMENT	02/08/2018	$680.40
	ACADEMY SPORTS #191	02/09/2018	$107.99
	A1 TIRE OF ABBEVILLE LLC	02/09/2018	$186.86
	AIRGAS SOUTH	02/08/2018	$114.17
	RICHMOND SUPPLY CO I	02/09/2018	$108.00
	BLANCHARD EQUIPMENT - RI	02/08/2018	$1,165.68
	TESTMASTER OF AUGUSTA	02/12/2018	$50.40
	A1 TIRE OF ABBEVILLE LLC	02/12/2018	$1,657.34
	LINDER INDSTRL-COLUMBIA	02/12/2018	$210.58
	LEE TRANSPORT EQUIPMENT	02/13/2018	$1,042.20
	BLANCHARD EQUIPMENT - RI	02/12/2018	$305.37
	LEE TRANSPORT EQUIPMENT	02/14/2018	$183.60
	STOP AND GO AUTO GLASS	02/16/2018	$220.36
	American Hose of Augusta	02/16/2018	$63.07
	CARQUEST AUTO SUPPLY	02/20/2018	$52.49
	LOWES #00518	02/20/2018	$112.10
	SHERWIN INDUSTRIES	02/20/2018	$321.73
	AIRGAS SOUTH	02/20/2018	$518.74
	AIRGAS SOUTH	02/20/2018	$125.62
			$9,805.05
PAULA L CEARLEY	USPS PO 4585200150	01/31/2018	$13.00
	HERALD OFFICE SUPPLY INC	01/31/2018	$327.57
	HERALD OFFICE SUPPLY INC	02/01/2018	$18.30
	HERALD OFFICE SUPPLY INC	02/01/2018	$25.19
	HERALD OFFICE SUPPLY INC	02/23/2018	$58.32
			$442.38
PEGGY PAXTON	USPS PO 4536250273	02/06/2018	$34.91
	FORMS AND SUPPLY - AOPD	02/05/2018	$152.51
	FORMS AND SUPPLY - AOPD	02/07/2018	$119.68
	AMERICAN RED CROSS	02/13/2018	$142.80
	BCT	02/15/2018	$48.02
	FORMS AND SUPPLY - AOPD	02/14/2018	$134.94
	FORMS AND SUPPLY - AOPD	02/14/2018	$102.03
	FORMS AND SUPPLY - AOPD	02/15/2018	$14.57
	USPS PO 4536250273	02/22/2018	$20.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY PAXTON	AMERICAN RED CROSS	02/23/2018	$214.20
			$983.97
PERRY L JAMES	ACADEMY SPORTS #196	02/07/2018	$80.99
	AGRI SUPPLY - FLORENCE	02/07/2018	$255.94
	LOWES #02803	02/08/2018	$708.20
	LOWES #02803	02/14/2018	$148.83
	SAF-GARD SAFETY SHOE CO.	02/23/2018	$124.74
	VERIZON WRLS P3443-01	02/23/2018	$29.15
			$1,347.85
PETER J GOSNELL	BRUNSON SUPPLY AND ACE	02/07/2018	$23.75
	PALMETTO SPECIALITY PRODU	02/08/2018	$346.64
			$370.39
PHILLIP G SMITH	LAND AIR SEA INC.	02/02/2018	$269.46
	ARGOS USA LLC	02/22/2018	$437.40
			$706.86
PRESTON ROGERS	AGRI SUPPLY - FLORENCE	02/08/2018	$38.85
	HARBOR FREIGHT TOOLS 264	02/08/2018	$30.56
			$69.41
QUINCY J BRODUS	SANDERS SUPPLY CO	02/05/2018	$53.06
	ORANGEBURG REDI-MIX CONCR	02/05/2018	$158.76
	SANDERS SUPPLY CO	02/06/2018	$55.79
	THOM CHEM INC	02/13/2018	$2,499.55
	WW GRAINGER	02/14/2018	$104.84
	SANDERS SUPPLY CO	02/14/2018	$90.35
			$2,962.35
RANDY P. FENDER	HOSE & EQUIPMENT	01/31/2018	$204.42
	HOSE & EQUIPMENT	01/31/2018	$103.89
	HOSE & EQUIPMENT	01/31/2018	$473.63
	HOSE & EQUIPMENT	01/31/2018	$462.17
	AIRGAS SOUTH	02/02/2018	$44.70
	NAPA AUTO 0030273	02/07/2018	$7.78
	NAPA AUTO 0030273	02/08/2018	$10.15
	NAPA AUTO 0030273	02/14/2018	$49.53
	NAPA AUTO 0030273	02/14/2018	$42.64
	HOSE & EQUIPMENT	02/16/2018	$266.97
	HOSE & EQUIPMENT	02/16/2018	$197.02
	HOSE & EQUIPMENT	02/16/2018	$393.61
	HOSE & EQUIPMENT	02/16/2018	$28.62
	NAPA AUTO 0030273	02/20/2018	$36.07
	AUTOZONE #1030	02/21/2018	$51.71
	NAPA AUTO 0030273	02/21/2018	$107.50
	LEE TRANSPORT EQUIPMENT	02/23/2018	$23.79
	NAPA AUTO 0030273	02/23/2018	$9.26
	LEE TRANSPORT EQUIPMENT	02/23/2018	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	CAROLINA TEXTILE RECYCLIN	02/26/2018	$120.00
			$2,719.86
RAQUEL D. ALDRETE	CUMMINS POWER AUGUSTA	01/31/2018	$12.23
	SATCHER MOTOR COMPANY	01/31/2018	$1,570.70
	FORD GERALD JONES FORD LI	01/31/2018	$158.71
	HARLEY AUTO PARTS INC	01/31/2018	$72.20
	RUSH TRK CTR - AUGUSTA N	02/02/2018	$310.93
	CUMMINS POWER AUGUSTA	02/02/2018	$2,489.80
	RONNIES HITCHES & TRAILER	02/06/2018	$388.80
	MOTION AUTOMOTIVE	02/06/2018	$189.54
	CAROLINA OUTDOORS	02/06/2018	$107.91
	SATCHER MOTOR COMPANY	02/07/2018	$6.15
	WAYNE'S AUTOMOTIVE CENTE	02/07/2018	$300.00
	MASTERS FABRICATIONS	02/08/2018	$140.00
	HILLS MACHINERY	02/07/2018	$133.98
	RUSH TRK CTR - AUGUSTA N	02/13/2018	$508.12
	BLANCHARD MACHINERY CO	02/16/2018	$209.91
	TEC-AUGUSTA-	02/16/2018	$147.13
	COMPANY WRENCH-LEXINGTON-	02/26/2018	$689.85
	RONNIES HITCHES & TRAILER	02/27/2018	$388.80
			$7,824.76
RAYMOND B PARKER JR	CARAWAY FIRE & SAFETY	02/26/2018	$214.00
	LOVE CHEVROLET PARTS AND	02/26/2018	$227.24
			$441.24
RAYMOND H RAST	MANN TOOL AND SUPPLY	02/01/2018	$113.55
	FASTENAL COMPANY01	02/07/2018	$41.07
	IBS OF SOUTH CAROLINA	02/09/2018	$406.08
	FASTENAL COMPANY01	02/13/2018	$11.47
	ACADEMY SPORTS #103	02/15/2018	$118.79
	HORSE GARDEN ACE HAR	02/15/2018	$125.00
	HORSE GARDEN ACE HAR	02/15/2018	$125.00
	HORSE GARDEN ACE HAR	02/15/2018	$125.00
	CES 25	02/16/2018	$1,080.42
	LOWES #01064	02/27/2018	$29.03
			$2,175.41
REBECCA A. DUNN	CAMDEN PARTS & PROPANE	02/01/2018	$40.50
	CAMDEN BLDRS SUPPLY	02/02/2018	$106.91
	HARBOR FREIGHT TOOLS 606	02/02/2018	$38.11
	LOWES #01751	02/20/2018	$112.15
	CAMDEN PARTS & PROPANE	02/27/2018	$133.65
			$431.32
REBECCA M SMITH	PIEDMONT FIRE EXTINGUISHE	02/03/2018	$197.09
	WW GRAINGER	02/06/2018	$680.65
	FORMS AND SUPPLY - AOPD	02/09/2018	$110.98
	KINGS OUTDOOR POWER EQU	02/13/2018	$149.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M SMITH	BLUE EAGLE RENTALS	02/14/2018	$472.46
	FORMS AND SUPPLY - AOPD	02/13/2018	$149.65
	WW GRAINGER	02/14/2018	$224.31
	KINGS OUTDOOR POWER EQU	02/15/2018	$72.65
	HARRISONS WORKWEAR MAULDI	02/20/2018	$125.00
	HARRISONS WORKWEAR MAULDI	02/22/2018	$125.00
	USPS PO 4548800360	02/23/2018	$74.70
	HARRISONS WORKWEAR MAULDI	02/26/2018	$116.59
	FORMS AND SUPPLY - AOPD	02/26/2018	$116.45
			$2,615.21
REBECCA MITCHELL	BCT	02/06/2018	$28.02
	BCT	02/06/2018	$28.02
	FASTENAL COMPANY01	02/09/2018	$32.00
	FASTENAL COMPANY01	02/14/2018	$67.01
	FORMS AND SUPPLY - AOPD	02/19/2018	$315.66
	FASTENAL COMPANY01	02/20/2018	$65.23
	STAPLES 00108449	02/21/2018	$111.69
	STAPLES 00108449	02/21/2018	$34.47
	FASTENAL COMPANY01	02/23/2018	$37.78
			$719.88
REBECCA R THOMAS	AMERICAN RED CROSS	02/21/2018	$135.00
	PLUMBTIME 8033590312	02/23/2018	$365.00
	PLUMBTIME 8033590312	02/23/2018	$175.00
	SIMPLEXGRINNELL	02/28/2018	$822.77
			$1,497.77
RICHARD A BOATWRIGHT	NEW SOUTH CONSTRUCTION S	01/31/2018	$58.85
	WW GRAINGER	01/31/2018	$496.61
	PRAXAIR DIST US 70551	01/31/2018	$79.88
	PRAXAIR DIST US 70551	01/31/2018	$494.47
	STANDARD DISTRIBUTORS, I	02/01/2018	$152.90
	L FISHMAN AND SON BRANCH	02/02/2018	$51.10
	SEABER & AIKEN INC	02/02/2018	$45.36
	SEABER & AIKEN INC	02/08/2018	$181.44
	NORTHERN TOOL EQUIP SC	02/07/2018	$67.38
	UNITED RENTALS	02/12/2018	$143.60
	LOWES #01066	02/13/2018	$54.74
	UNITED RENTALS	02/20/2018	$108.00
	ED SMITH LUMBER INC	02/20/2018	$26.00
			$1,960.33
RICHARD A LIVINGSTON	AGRI SUPPLY - FLORENCE	02/01/2018	$312.49
	ATCO MANUFACTURING COMPAN	02/02/2018	$571.67
	LOWES #01075	02/05/2018	$114.22
	HYMAN PAPER & CHEMICAL	02/14/2018	$459.69
	MYRTLE BCH BLDG SUPPLY	02/20/2018	$1,129.12
	ACADEMY SPORTS #196	02/22/2018	$113.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	WM SUPERCENTER #2703	02/22/2018	$130.26
	MECO INC OF FLORENCE	02/22/2018	$1,378.50
	WILLIAMSBURG AG-SPRAY	02/26/2018	$1,676.70
			$5,886.04
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	02/01/2018	$25.90
	LEE TRANSPORT EQUIPMENT	02/01/2018	$272.20
	LOVE CHEVROLET PARTS AND	02/02/2018	$1,037.43
	AUTO PARTS SERVICE INC	02/05/2018	$5.05
	AUTO PARTS SERVICE INC	02/05/2018	$23.47
	GYRO-TRAC CORPORATION	02/05/2018	$694.31
	RACEWAY FORD OF HARTSVLLE	02/08/2018	$18.33
	RACEWAY FORD OF HARTSVLLE	02/08/2018	$559.36
	AUTO PARTS SERVICE INC	02/12/2018	$16.18
	BLANCHARD MACHINERY	02/12/2018	$142.46
	SOUTHERN VAC	02/12/2018	$788.24
	LEE TRANSPORT EQUIPMENT	02/12/2018	$223.20
	PEE DEE FLEET LLC	02/15/2018	$635.50
	AUTO PARTS SERVICE INC	02/15/2018	$6.13
	AUTO PARTS SERVICE INC	02/15/2018	$255.83
	AUTO PARTS SERVICE INC	02/15/2018	$14.59
	CAROLINA INTL TRUCKS	02/16/2018	$63.38
	CAROLINA JACK & LIFT INC	02/16/2018	$170.00
	LOW COUNTRY JCB	02/14/2018	$156.52
	DOUGLAS MACHINE SHOP, INC	02/20/2018	$70.46
	Cheraw Chevrolet Buick	02/21/2018	$238.64
	AUTO PARTS SERVICE INC	02/22/2018	$50.54
	CUMMINS ATLANTIC #5	02/22/2018	$307.16
	AUTO PARTS SERVICE INC	02/22/2018	$30.75
	AIRGAS SOUTH	02/21/2018	$234.54
	LOW COUNTRY JCB	02/20/2018	$122.40
	AIRGAS SOUTH	02/21/2018	$2.07
	LEE TRANSPORT EQUIPMENT	02/22/2018	$145.26
	AUTO PARTS SERVICE INC	02/22/2018	$14.54
	DOUGLAS MACHINE SHOP, INC	02/23/2018	$160.42
	AUTO PARTS SERVICE INC	02/23/2018	$4.31
	AUTO PARTS SERVICE INC	02/26/2018	$109.74
			$6,598.91
RICHARD GREGORY	JOHNSON S LOCKSMITH	01/31/2018	$41.42
			$41.42
RICHARD H HUNTER	TRACTOR SUPPLY CO #1743	02/26/2018	$184.59
	TRACTOR SUPPLY CO #1743	02/27/2018	$17.26
			$201.85
RICHARD H TEIGUE	PIEDMONT AUTO PARTS	02/21/2018	$61.79
	CARDINAL RUBBER & SEAL IN	02/21/2018	$64.41
	CARDINAL RUBBER & SEAL IN	02/21/2018	$5.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$131.55
RICHARD STROBLE	XYL DEWATERING	01/31/2018	$1,242.00
	LOWES #00539	02/05/2018	$18.15
	LOWES #00655	02/07/2018	$125.07
	FERGUSON ENT #1419	02/08/2018	$51.23
	KNIGHT'S PRECAST INC	02/08/2018	$1,036.91
	LOWES #00539	02/09/2018	$24.20
	FORTILINE-CHARLESTON	02/12/2018	$32.70
	SPARROW & KENNEDY TRACTOR	02/13/2018	$262.60
	THE HOME DEPOT #1118	02/13/2018	$73.78
	CAROLINA FRESH FARMS 3	02/16/2018	$190.00
	FERGUSON ENT #1419	02/26/2018	$326.97
	CES 577	02/27/2018	$222.31
			$3,605.92
RICKY B HUGHES	CONWAY FEED & GARDEN	02/02/2018	$125.00
	CONWAY FEED & GARDEN	02/09/2018	$125.00
	THE JERRY CO	02/21/2018	$41.04
	LOWES #01705	02/26/2018	$52.52
			$343.56
RICKY L CLARK	GEORGE BALLENTINE FORD	01/31/2018	$313.03
	OREILLY AUTO #1442	02/01/2018	$5.74
	OLD STONE TRACTOR COMPAN	02/01/2018	$95.57
	SONNY S AUTO PARTS	01/31/2018	$82.38
	A1 TIRE OF ABBEVILLE LLC	02/02/2018	$2,471.84
	OREILLY AUTO #1442	02/06/2018	$71.13
	CARQUEST 14800	02/07/2018	$20.90
	ADVANCE AUTO PARTS 5690	02/07/2018	$101.62
	ADVANCE AUTO PARTS 5690	02/07/2018	$3.93
	ADVANCE AUTO PARTS 5690	02/07/2018	$2.77
	OREILLY AUTO #1442	02/07/2018	$6.09
	OREILLY AUTO #1442	02/07/2018	$16.03
	ADVANCE AUTO PARTS 5690	02/07/2018	$7.38
	OREILLY AUTO #1442	02/08/2018	$154.06
	SONNY S AUTO PARTS	02/07/2018	$8.53
	A1 TIRE OF ABBEVILLE LLC	02/09/2018	$1,073.68
	ADVANCE AUTO PARTS 5690	02/13/2018	$14.24
	ADVANCE AUTO PARTS 5690	02/14/2018	$35.37
	ADVANCE AUTO PARTS 5690	02/14/2018	$8.11
	LATHAMS HARDWARE	02/14/2018	$1.71
	ADVANCE AUTO PARTS 5690	02/15/2018	$36.97
	ADVANCE AUTO PARTS 5690	02/15/2018	$3.73
	SONNY S AUTO PARTS	02/16/2018	$71.65
	D & D MOTORS INC	02/16/2018	$261.69
	OREILLY AUTO #1442	02/21/2018	$4.71
	SONNY S AUTO PARTS	02/21/2018	$66.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	02/22/2018	$39.95
	A1 TIRE OF ABBEVILLE LLC	02/23/2018	$2,345.38
	OREILLY AUTO #1442	02/26/2018	$75.31
	OREILLY AUTO #1442	02/26/2018	$115.98
	SONNY S AUTO PARTS	02/26/2018	$51.10
	OREILLY AUTO #1442	02/27/2018	$23.53
	LATHAMS HARDWARE	02/27/2018	$21.39
			$7,611.51
ROBERT A PATTERSON	THE HOME DEPOT #1104	02/12/2018	$48.97
	MCI SUPPLY-EASLEY INC	02/13/2018	$797.00
			$845.97
ROBERT B. COMER	GOODYEAR FRASIER TIRE SER	02/22/2018	$457.02
	GOODYEAR ASC #2348	02/22/2018	$53.52
	CUMMINS ATLANTIC #5	02/22/2018	$30.67
	CLASSIC FORD OF COLUMBIA	02/22/2018	$4.45
	HILLS MACHINERY	02/21/2018	$159.75
	NAPA STORE 1015010	02/23/2018	$39.39
	NAPA STORE 1015010	02/22/2018	$34.13
	NAPA STORE 1015010	02/23/2018	$35.02
	NAPA STORE 1015010	02/23/2018	$37.60
	CUSTOM MOBILE HYDRAULICS	02/24/2018	$191.63
	SNIDER TIRE INC #163	02/23/2018	$1,039.83
	TMS BROAD RIVER AUTO E	02/22/2018	$183.55
	HILLS MACHINERY	02/23/2018	$249.37
	NAPA STORE 1015010	02/22/2018	$126.90
	NAPA STORE 1015010	02/23/2018	$105.28
	FLUID POWER SERVICES INC	02/23/2018	$221.87
	HILLS MACHINERY	02/23/2018	$491.99
	CAROLINA INTL TRUCKS	02/23/2018	$2,162.17
	CAROLINA INTL TRUCKS	02/26/2018	$1,271.00
	DURACO INC	02/27/2018	$557.32
	HILLS MACHINERY	02/26/2018	$35.52
	NAPA STORE 1015010	02/26/2018	$35.02
	NAPA STORE 1015010	02/26/2018	$57.38
			$7,580.38
ROBERT C REDDING	TRAVELERS REST FEED	01/31/2018	$289.38
	THE HOME DEPOT #1104	01/31/2018	$110.80
	THE HOME DEPOT #1104	01/31/2018	$194.79
	HARBOR FREIGHT TOOLS 96	02/01/2018	$160.34
	THE HOME DEPOT #1104	02/02/2018	$59.49
	THE HOME DEPOT #1104	02/01/2018	$4.22
	THE HOME DEPOT #1104	02/02/2018	$59.19
	THE HOME DEPOT #1104	02/01/2018	$16.20
	ABC LOCKSMITHS	02/05/2018	$9.29
	NORRIS SUPPLY	02/06/2018	$249.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	THE HOME DEPOT 1104	02/08/2018	$510.78
	THE TOOL SHED	02/15/2018	$1,049.14
	TRAVELERS REST FEED	02/16/2018	$116.60
	HARRISONS WORKWEAR MAULDI	02/16/2018	$125.00
	ACADEMY SPORTS #148	02/16/2018	$101.64
	FLEETPRIDE 316	02/15/2018	$36.57
	HARRISONS WORKWEAR MAULDI	02/16/2018	$125.00
	SAFEGUARD SAFETY SHOES	02/23/2018	$125.00
	GIH GLOBALINDUSTRIALEQ	02/27/2018	$1,625.69
	HARBOR FREIGHT TOOLS 96	02/26/2018	$121.80
			$5,090.82
ROBERT C. RADCLIFF JR	JAREDS HDWE	01/31/2018	$21.56
	NSC NORTHERN SAFETY CO	02/01/2018	$465.54
	STATE TREE SERVICE	01/30/2018	$1,550.00
	JAREDS HDWE	02/08/2018	$65.86
	NSC NORTHERN SAFETY CO	02/13/2018	$132.62
	JAREDS HDWE	02/22/2018	$134.95
	SPARROW & KENNEDY TRACTOR	02/27/2018	$147.25
			$2,517.78
ROBERT D LORICK	SOUTHERN	02/15/2018	$524.32
	WAL-MART #4379	02/17/2018	$77.48
			$601.80
ROBERT J BEAN JR	SCHOFIELD HARDWARE	02/02/2018	$125.00
			$125.00
ROBERT J BURDETTE	FORMS AND SUPPLY - AOPD	02/07/2018	$602.64
			$602.64
ROBERT J PULASKI	TIGER CORPORATION	01/30/2018	$1,370.14
	LEE TRANSPORT EQUIPMENT	01/31/2018	$2,037.88
	TIGER CORPORATION	01/30/2018	$1,370.14
	BORDER EQUIPMENT	01/31/2018	$46.22
	TIGER CORPORATION	01/30/2018	$1,370.14
	HILL TIRE & AUTO CTR INC	02/01/2018	$1,475.85
	BOBCAT OF SAVANNAH	01/31/2018	$14.25
	BOBCAT OF SAVANNAH	01/31/2018	$7.03
	GLASS MASTERS OF HAMPTON	02/07/2018	$425.87
	JACKS SMALL ENGINES & GEN	02/06/2018	$50.95
	ROBERTS TRUCK CENTER,I	02/07/2018	$341.25
	FLEETPRIDE 140	02/07/2018	$102.96
	BLANCHARD MACHINERY	02/08/2018	$117.30
	LOVE CHEVROLET PARTS AND	02/12/2018	$63.96
	WEBSTER'S AUTO & TOWING	02/12/2018	$88.75
	TOUGH SEATS	02/12/2018	$229.48
	LOVE CHEVROLET PARTS AND	02/14/2018	$62.13
	LOVE CHEVROLET PARTS AND	02/14/2018	$42.84
	HILL TIRE & AUTO CTR INC	02/20/2018	$368.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	HILL TIRE & AUTO CTR INC	02/21/2018	$144.53
	ASCENDM MACHINERY	02/22/2018	$47.50
			$9,778.13
ROBERT M. CARROLL JR.	DOLLAR GENERAL #17558	01/30/2018	$20.74
	LOWES #00559	02/13/2018	$120.67
	ORANGEBURG REDI-MIX CONCR	02/21/2018	$231.00
	TYLER BROTHERS	02/22/2018	$125.00
	TYLER BROTHERS	02/22/2018	$8.60
			$506.01
ROBERT W FULGHUM JR	PEE DEE HARDWARE	01/31/2018	$266.35
	HEMINGWAY HDWR & SPPLY	02/02/2018	$16.18
	LAKE CITY LUMBER COMPANY	02/12/2018	$228.75
	HEMINGWAY HDWR & SPPLY	02/26/2018	$366.66
			$877.94
ROBERT W LILJEGREN	NORTHERN TOOL EQUIP SC	02/22/2018	$238.86
			$238.86
RON J PRESSLEY	CONSOLIDATED PIPE-COLUMBI	01/31/2018	$464.40
	RICHBOURG RENTALS	02/02/2018	$881.49
	LEE TRANSPORT EQUIPMENT	02/21/2018	$116.64
	HARBOR FREIGHT TOOLS 634	02/26/2018	$49.65
	HILLS MACHINERY	02/26/2018	$98.01
			$1,610.19
RONALD A BURGESS	ACE AUTO PARTS	01/31/2018	$11.62
	WW GRAINGER	02/06/2018	$859.99
	LOWES #00469	02/14/2018	$84.93
	WW GRAINGER	02/19/2018	$1,071.45
	LOWES #03071	02/23/2018	$103.61
	LOWES #00469	02/26/2018	$20.51
			$2,152.11
RONALD A GARNER	ARROW STEEL PRODUCTS INC	01/31/2018	$38.00
	CHEVROLET OF SPARTANBURG	01/31/2018	$11.32
	ARROW STEEL PRODUCTS INC	02/01/2018	$69.93
	NORTHERN TOOL EQUIP	01/31/2018	$166.35
	JORDANS ACE HARDWARE 0077	01/31/2018	$18.46
	JORDANS ACE HARDWARE 0077	02/02/2018	$21.75
	JORDANS ACE HARDWARE 0077	02/01/2018	$55.72
	JORDANS ACE HARDWARE 0077	02/01/2018	$5.45
	BLANCHARD MACHINERY	02/02/2018	$270.51
	LEE TRANSPORT EQUIPMENT	02/02/2018	$224.72
	LEE TRANSPORT EQUIPMENT	02/02/2018	$475.45
	OILMEN'S EQUIPMENT CORPOR	02/01/2018	$37.20
	BLANCHARD MACHINERY	02/02/2018	$138.86
	NORTHERN TOOL EQUIP	02/01/2018	$68.87
	DEHART AUTO PARTS	02/05/2018	$81.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	02/06/2018	$44.55
	DEHART AUTO PARTS	02/06/2018	$328.18
	DEHART AUTO PARTS	02/06/2018	$66.04
	DEHART AUTO PARTS	02/06/2018	$2.08
	DEHART AUTO PARTS	02/06/2018	$10.00
	DEHART AUTO PARTS	02/07/2018	$7.15
	DEHART AUTO PARTS	02/07/2018	$5.47
	DEHART AUTO PARTS	02/07/2018	$27.00
	THE TIRE SHOP	02/06/2018	$48.00
	DEHART AUTO PARTS	02/07/2018	$64.10
	DEHART AUTO PARTS	02/07/2018	$4.95
	DEHART AUTO PARTS	02/07/2018	$30.50
	NORTHERN TOOL EQUIP	02/06/2018	$63.58
	DEHART AUTO PARTS	02/08/2018	$4.11
	JORDANS ACE HARDWARE 0077	02/07/2018	$13.94
	DEHART AUTO PARTS	02/08/2018	$17.43
	BLANCHARD EQUIPMENT - NE	02/08/2018	$448.81
	LEE TRANSPORT EQUIPMENT	02/09/2018	$150.32
	DEHART AUTO PARTS	02/09/2018	$9.52
	DEHART AUTO PARTS	02/09/2018	$49.02
	JORDANS ACE HARDWARE 0077	02/08/2018	$9.84
	DEHART AUTO PARTS	02/12/2018	$81.47
	CAMPBELL-BROWN INC	02/12/2018	$384.30
	DEHART AUTO PARTS	02/12/2018	$10.15
	DEHART AUTO PARTS	02/12/2018	$10.52
	JORDANS ACE HARDWARE 0077	02/12/2018	$30.62
	JORDANS ACE HARDWARE 0077	02/12/2018	$75.04
	JORDANS ACE HARDWARE 0077	02/12/2018	$10.68
	DEHART AUTO PARTS	02/14/2018	$161.35
	VIC BAILEY FORD	02/14/2018	$35.65
	THE TIRE SHOP	02/14/2018	$549.70
	CAMPBELL-BROWN INC	02/16/2018	$754.43
	PEAHUFF AUTO & DIESEL	02/15/2018	$344.32
	SNIDER TIRE INC #243	02/15/2018	$1,020.40
	NORTHERN TOOL EQUIP	02/16/2018	$55.01
	DEHART AUTO PARTS	02/16/2018	$165.68
	DEHART AUTO PARTS	02/16/2018	$27.17
	DEHART AUTO PARTS	02/16/2018	$81.50
	DEHART AUTO PARTS	02/20/2018	$327.75
	DEHART AUTO PARTS	02/20/2018	$10.14
	FASTENAL COMPANY01	02/20/2018	$125.29
	DEHART AUTO PARTS	02/20/2018	$16.25
	DEHART AUTO PARTS	02/20/2018	$21.70
	DEHART AUTO PARTS	02/20/2018	$22.10
	FASTENAL COMPANY01	02/20/2018	$16.65
	DURACO INC	02/21/2018	$53.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	02/22/2018	$71.55
	DEHART AUTO PARTS	02/22/2018	$22.10
	DEHART AUTO PARTS	02/22/2018	$8.36
	DEHART AUTO PARTS	02/22/2018	$12.21
	DEHART AUTO PARTS	02/22/2018	$51.70
	VIC BAILEY FORD	02/22/2018	$66.76
	DEHART AUTO PARTS	02/23/2018	$82.40
	DEHART AUTO PARTS	02/23/2018	$17.20
	DEHART AUTO PARTS	02/26/2018	$9.57
			$7,821.09
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	01/31/2018	$106.99
	SANTEE HARDWARE	01/31/2018	$85.56
	HELMLY BROTHERS ACE HDW	02/21/2018	$119.99
			$312.54
RONNIE BENENHALEY	SIMPSON ACE HDWE	02/01/2018	$46.40
	J H SEALE & SON INC	02/02/2018	$65.09
	SIMPSONS ACE HDWE	02/09/2018	$125.00
	LOWES #00626	02/16/2018	$30.20
	LOWES #00626	02/26/2018	$49.94
	SIMPSONS ACE HDWE	02/27/2018	$125.00
			$441.63
RONNIE D. MCGEE	SANTEE HARDWARE	02/02/2018	$5.54
	WESTBURYS ACE HDWE	02/23/2018	$25.66
	WESTBURYS ACE HDWE	02/23/2018	$40.06
			$71.26
RONNY J. JACKSON	CARQUEST 1302	01/31/2018	$60.76
	CARQUEST 1302	01/31/2018	$21.29
	CAMPBELLS WRECKER SERVICE	01/31/2018	$250.00
	CARQUEST 1302	01/31/2018	$121.62
	SOLAR TECHNOLOGY INC	01/30/2018	$784.17
	SOLAR TECHNOLOGY INC	01/30/2018	$43.72
	SOLAR TECHNOLOGY INC	01/31/2018	$367.72
	CARQUEST 1302	02/01/2018	$69.82
	M-B COMPANIES, INC.	02/01/2018	$43.93
	CAMPBELLS WRECKER SERVICE	02/02/2018	$125.00
	CUMMINS ATLANTIC #5	02/02/2018	$138.09
	LOWES #00433	02/02/2018	$83.51
	AERO HARDWARE & SUPPLY	02/02/2018	$111.97
	CARQUEST 1302	02/05/2018	$12.42
	LOVE CHEVROLET PARTS AND	02/05/2018	$1,302.94
	CARQUEST 1302	02/06/2018	$67.28
	LOVE CHEVROLET PARTS AND	02/07/2018	$61.15
	LEE TRANSPORT EQUIPMENT	02/07/2018	$63.72
	HILLS MACHINERY	02/06/2018	$273.99
	SHERWIN WILLIAMS 702306	02/07/2018	$66.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	PUBLIC WORKS EQUIPMENT &	02/08/2018	$22.67
	CAMPBELLS WRECKER SERVICE	02/08/2018	$250.00
	STAPLES 00103234	02/07/2018	$129.59
	CARQUEST 1302	02/08/2018	$4.30
	CARQUEST 1302	02/08/2018	$19.86
	STAPLES 00103234	02/07/2018	$16.16
	LOWES #00433	02/09/2018	$105.24
	CLASSIC FORD OF COLUMBIA	02/09/2018	$220.55
	LOVE CHEVROLET PARTS AND	02/09/2018	$109.89
	CARQUEST 1302	02/12/2018	$192.46
	CARQUEST 1302	02/12/2018	$96.23
	CAMPBELLS WRECKER SERVICE	02/12/2018	$95.00
	CARQUEST 1302	02/12/2018	$21.55
	PUBLIC WORKS EQUIPMENT &	02/13/2018	$60.48
	CARQUEST 1302	02/13/2018	$86.64
	CLASSIC FORD OF COLUMBIA	02/14/2018	$83.41
	CARQUEST 1302	02/14/2018	$65.92
	LEE TRANSPORT EQUIPMENT	02/14/2018	$17.28
	CARQUEST 1302	02/14/2018	$96.23
	CARQUEST 1302	02/14/2018	$5.29
	CLASSIC FORD OF COLUMBIA	02/14/2018	$61.72
	CARQUEST 1302	02/14/2018	$79.47
	CARQUEST 1302	02/14/2018	$83.99
	TRUCK SUPPLY COMPANY O	02/14/2018	$104.00
	CAMPBELLS WRECKER SERVICE	02/15/2018	$85.00
	CARQUEST 1302	02/15/2018	$70.64
	CAMPBELLS WRECKER SERVICE	02/15/2018	$275.00
	TRUCK SUPPLY COMPANY O	02/15/2018	$14.21
	TRUCK SUPPLY COMPANY O	02/15/2018	$31.10
	CAMPBELLS WRECKER SERVICE	02/16/2018	$125.00
	LOVE CHEVROLET PARTS AND	02/16/2018	$113.68
	LOVE CHEVROLET PARTS AND	02/16/2018	$338.78
	MID STATE INC	02/16/2018	$437.14
	COLUMBIA TRUCK CENTER	02/16/2018	$579.19
	CARQUEST 1302	02/20/2018	$97.36
	CARQUEST 1302	02/20/2018	$23.82
	CARQUEST 1302	02/21/2018	$35.26
	TRUCK SUPPLY COMPANY O	02/20/2018	$34.18
	CARQUEST 1302	02/22/2018	$88.99
	TRUCK SUPPLY COMPANY O	02/21/2018	$9.23
	TRUCK SUPPLY COMPANY O	02/21/2018	$52.32
	CARQUEST 1302	02/23/2018	$14.96
	CARQUEST 1302	02/26/2018	$36.71
			$8,559.66
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	02/19/2018	$163.09
			$163.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	LOWES #00469	01/31/2018	$100.41
	HARDEE'S 1501693	02/04/2018	$59.73
	WAL-MART #0631	02/06/2018	$80.23
	TRI-COUNTY ACE	02/20/2018	$10.23
	TRI-COUNTY ACE	02/20/2018	$11.94
	GVM/INDEPENDENT AG EQPMT	02/21/2018	$43.86
	WAL-MART #0631	02/26/2018	$197.92
	METROCON INC	02/27/2018	$494.34
			$998.66
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	01/31/2018	$876.17
	ROBBINS TIRE SERVI	01/31/2018	$389.51
	CLINE HOSE AND HYDRAULICS	02/01/2018	$19.19
	FLEETPRIDE 316	01/31/2018	$34.90
	ROBBINS TIRE SERVI	02/02/2018	$415.27
	ROBBINS TIRE SERVI	02/02/2018	$958.90
	TRACTOR SUPPLY CO #1675	02/02/2018	$26.23
	ADVANCE AUTO PARTS #5500	02/09/2018	$6.68
	DNI AUTO PARTS	02/08/2018	$139.62
	DNI AUTO PARTS	02/08/2018	$15.05
	CAROLINA INTL TRUCKS	02/14/2018	$43.28
	ADVANCE AUTO PARTS #5500	02/14/2018	$2.92
	NORTHERN TOOL EQUIPMNT	02/14/2018	$1,523.80
	NORTHERN TOOL EQUIPMNT	02/14/2018	$1,324.99
	HILLS MACHINERY	02/14/2018	$605.72
	HILLS MACHINERY	02/14/2018	$187.30
	BLANCHARD MACHINERY	02/26/2018	$625.50
	ROBBINS TIRE SERVI	02/26/2018	$967.55
	SQ CAROLINA ALTERN	02/26/2018	$418.70
	BRADSHAW CHEVROLET	02/26/2018	$371.74
	ADVANCE AUTO PARTS #5500	02/26/2018	$136.39
	ADVANCE AUTO PARTS #5500	02/26/2018	$139.88
	ADVANCE AUTO PARTS #5500	02/26/2018	$22.63
	DNI AUTO PARTS	02/26/2018	$16.94
	BENSON FORD	02/26/2018	$329.75
			$9,598.61
RUTH E SMALLS	WILLIAMS FARM AND GARDEN	02/01/2018	$42.00
	BLACKS SUPPLY	02/07/2018	$1.35
	TYLER BROTHERS	02/14/2018	$125.00
	PALMETTO BUILDING SUPPLY	02/20/2018	$64.41
			$232.76
RYAN A COLE	FORMS AND SUPPLY - AOPD	02/06/2018	$45.66
	FORMS AND SUPPLY - AOPD	02/16/2018	$39.77
	WALMART.COM	02/16/2018	$126.36
			$211.79
RYAN P ROSS	APPALACHIAN SPRINGS	02/01/2018	$51.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN P ROSS	NORTHERN TOOL EQUIP	02/05/2018	$76.29
	DUNCAN PARNELL N CHARLE	02/05/2018	$620.25
	DUNCAN PARNELL N CHARLE	02/15/2018	$343.27
			$1,091.15
SAM E COLLINS	SSC-ROCK HILL SERV	02/08/2018	$157.24
	LOWES #00416	02/12/2018	$389.44
			$546.68
SAM O RIDDLE	SC.GOV	02/08/2018	$30.00
	OFFICE DEPOT #2349	02/15/2018	$53.97
			$83.97
SANDRA A. KIZER	WW GRAINGER	02/01/2018	$343.09
	CINTAS 235	02/01/2018	$302.83
	USPS PO 4577000477	02/02/2018	$40.00
	CALIFORNIA CONTRACTORS SU	02/06/2018	$191.52
	HD SUPPLY WHITE CAP #257	02/06/2018	$1,162.62
	HUTTO ACE HDWE	02/09/2018	$422.53
	WESTBURYS ACE HDWE	02/09/2018	$505.59
	HD SUPPLY WHITE CAP #257	02/15/2018	$2,452.50
	THE BOOTJACK INC	02/21/2018	$125.00
	CAROLINA EQUIPMENT REPAI	02/26/2018	$92.42
	WESTBURYS ACE HDWE	02/27/2018	$13.65
	USPS PO 4577000477	02/27/2018	$6.70
			$5,658.45
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	02/26/2018	$2,198.24
	FORMS AND SUPPLY - AOPD	02/26/2018	$270.55
			$2,468.79
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	02/12/2018	$222.65
			$222.65
SANDRA T SAPP	Innpack	02/08/2018	$1,454.31
			$1,454.31
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/05/2018	$152.59
	EASTERN METAL OF ELMIRA I	02/16/2018	$26.06
	CAMPBELL-BROWN INC	02/27/2018	$1,012.44
			$1,191.09
SARAH PAYNE	STAPLS7191306550000001	01/31/2018	$102.46
	LOWES #01521	01/31/2018	$46.22
	CAROLINA AIR	02/06/2018	$212.00
	STAPLS7191306550000002	02/16/2018	$49.71
	LOWES #01521	02/20/2018	$87.64
	LOWES #01521	02/23/2018	$63.52
	HILLS MACHINERY	02/23/2018	$450.14
	SP SEALCOATING.COM	02/23/2018	$776.37
	WW GRAINGER	02/26/2018	$362.61
	TERMINIX SERVICE INC	02/26/2018	$254.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,404.67
SARAHBETH A. AIKEN	TRACTOR SUPPLY CO #1675	02/01/2018	$8.55
	LOWES #00469	02/01/2018	$569.64
			$578.19
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	02/01/2018	$78.48
	THE HOME DEPOT #8913	02/01/2018	$10.11
	NAPA AUTO PART LANCASTER	02/02/2018	$604.76
	FASTENAL COMPANY01	02/12/2018	$240.94
	CODY TIRE COMPANY INC	02/14/2018	$371.10
	BURNS FORD-MERCURY, INC.	02/14/2018	$472.13
	ADVANCE AUTO PARTS #5700	02/15/2018	$13.89
	NORTHERN TOOL EQUIP-SC	02/14/2018	$407.63
	CARDINAL RUBBER & SEAL IN	02/16/2018	$84.89
	BURNS FORD-MERCURY, INC.	02/16/2018	$50.46
	ADVANCE AUTO PARTS #5700	02/16/2018	$11.30
	SHELL OIL 20642220116	02/20/2018	$67.34
	THE HOME DEPOT #8913	02/22/2018	$50.23
	ADVANCE AUTO PARTS #5700	02/26/2018	$102.66
	CODY TIRE COMPANY INC	02/26/2018	$20.75
	THE HOME DEPOT #8913	02/26/2018	$43.65
	CODY TIRE COMPANY INC	02/27/2018	$371.10
			$3,001.42
SEBASTIAN R ANDERSON	LINE EQUIPMENT SALES CO	02/03/2018	$904.37
	LINE EQUIPMENT SALES CO	02/09/2018	$272.46
	J HARLEN CO INC	02/15/2018	$1,311.30
	CAROLINA SUPPLYHOUSE INC	02/23/2018	$115.77
	FLORENCE ELECTRIC SUPPLY	02/23/2018	$35.10
			$2,639.00
SERAFIN G PADING	MSC CLASS C	01/31/2018	$277.81
	FORMS AND SUPPLY - AOPD	01/31/2018	$87.71
	SHEALY ELECTRICAL WH 323	02/01/2018	$21.99
	SHEALY ELECTRICAL WH 323	02/01/2018	$22.69
	WW GRAINGER	02/01/2018	$303.61
	MSC CLASS C	02/01/2018	$170.88
	WW GRAINGER	02/07/2018	$315.50
	MSC CLASS C	02/09/2018	$490.23
	WW GRAINGER	02/09/2018	$3.81
	LOWES #01064	02/12/2018	$83.18
	KIMBALL MIDWEST	02/12/2018	$733.70
	FASTENAL COMPANY01	02/13/2018	$10.89
	KIMBALL MIDWEST	02/13/2018	$393.01
	WW GRAINGER	02/15/2018	$33.96
	HARBOR FREIGHT TOOLS 103	02/15/2018	$641.98
	NAPA STORE 1015006	02/14/2018	$9.85
	WW GRAINGER	02/15/2018	$48.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	NAPA STORE 1015006	02/16/2018	$26.46
	CAYCE ACE HARDWARE	02/16/2018	$118.73
	LOWES #00385	02/16/2018	$360.63
	DYNA	02/17/2018	$1,156.60
	NOR NORTHERN TOOL	02/20/2018	$669.43
	PRAXAIR DIST US 70551	02/20/2018	$76.00
	AIRGAS SOUTH	02/20/2018	$47.17
	NAPA STORE 1015006	02/23/2018	$26.46
	LOWES #01064	02/27/2018	$171.72
			$6,302.13
SETH G ALLEN	LOWES #02520	02/09/2018	$109.97
	LOWES #02520	02/14/2018	$201.14
	LOWES #02520	02/15/2018	$24.86
	USPS PO 4562200108	02/20/2018	$4.16
	LOWES #02520	02/23/2018	$24.85
	TRACTOR SUPPLY # 1365	02/26/2018	$86.39
	TRACTOR-SUPPLY-CO #0453	02/26/2018	$85.59
			$536.96
SHANNON L. PARRIS	LOWES #02358	02/02/2018	$172.71
			$172.71
SHARON K RHOADES	LEE TRANSPORT EQUIPMENT	02/02/2018	$119.89
	CINTAS 237	02/13/2018	$62.59
	DIVERSIFIED RECYCLING	02/12/2018	$170.00
	AUTO PARTS OF BEAUFORT	02/15/2018	$47.64
	CINTAS 237	02/23/2018	$62.59
	PRECISION TANK SERVICE	02/28/2018	$265.00
			$727.71
SHARON L HAMPTON	CAROLINA INTL TRUCKS	01/31/2018	$2,235.34
	STUCKEY AUTO PARTS, INC.	01/31/2018	$2.92
	CLARENDON AUTO PARTS	01/31/2018	$28.67
	BLUE RIDGE DIESEL INJECTI	02/01/2018	$884.84
	STUCKEY AUTO PARTS, INC.	02/02/2018	$128.61
	QUALITY SHIPPING AND PRIN	02/01/2018	$18.43
	HARRIS MACHINING	02/02/2018	$2,198.00
	CLARENDON AUTO PARTS	02/01/2018	$25.91
	CLARENDON AUTO PARTS	02/02/2018	$141.30
	WALKER TIRE CO	02/05/2018	$252.97
	STUCKEY AUTO PARTS, INC.	02/05/2018	$10.80
	LIFT SOUTH	02/05/2018	$225.26
	BLUE RIDGE DIESEL INJECTI	02/06/2018	$515.15
	STUCKEY AUTO PARTS, INC.	02/06/2018	$21.60
	LEE TRANSPORT EQUIPMENT	02/08/2018	$77.72
	WALKER TIRE CO	02/09/2018	$210.59
	GOODYEAR FRASIER TIRE SER	02/09/2018	$588.96
	SANTEE AUTOMOTIVE LLC	02/09/2018	$750.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	STUCKEY AUTO PARTS, INC.	02/09/2018	$36.72
	SPARROW & KENNEDY TRACTOR	02/09/2018	$38.16
	CLARENDON AUTO PARTS	02/09/2018	$25.00
	HARRIS MACHINING	02/09/2018	$120.00
	SIMPSON MANNING HDWE	02/12/2018	$18.95
	LEE TRANSPORT EQUIPMENT	02/12/2018	$232.74
	BLUE RIDGE DIESEL INJECTI	02/12/2018	$1,041.03
	BLUE RIDGE DIESEL INJECTI	02/12/2018	$127.01
	STUCKEY AUTO PARTS, INC.	02/13/2018	$159.47
	STUCKEY AUTO PARTS, INC.	02/14/2018	$10.80
	CLARENDON AUTO PARTS	02/14/2018	$249.70
	HYDRADYNE FLUID AIR 590	02/15/2018	$731.15
	MOTION INDUSTRIES SC16	02/16/2018	$436.92
	CLARENDON AUTO PARTS	02/15/2018	$277.30
	SPARROW & KENNEDY TRACTOR	02/16/2018	$79.85
	STUCKEY AUTO PARTS, INC.	02/16/2018	$10.80
	SPARROW & KENNEDY TRACTOR	02/20/2018	$111.07
	ASCENDM MACHINERY	02/20/2018	$212.58
	STUCKEY AUTO PARTS, INC.	02/20/2018	$19.42
	GOODYEAR FRASIER TIRE SER	02/21/2018	$2,479.36
	STUCKEY AUTO PARTS, INC.	02/21/2018	$82.93
	SPARROW & KENNEDY TRACTOR	02/21/2018	$139.49
	STUCKEY AUTO PARTS, INC.	02/21/2018	$15.29
	STUCKEY AUTO PARTS, INC.	02/21/2018	$10.80
	WW WILLIAMS	02/21/2018	$19.10
	WALKER TIRE CO	02/22/2018	$72.00
	CLARENDON AUTO PARTS	02/21/2018	$24.82
	CLARENDON AUTO PARTS	02/21/2018	$137.14
	CLARENDON AUTO PARTS	02/23/2018	$51.81
	SANTEE AUTOMOTIVE LLC	02/22/2018	$18.10
	WALKER TIRE CO	02/23/2018	$50.00
	TRUCK SUPPLY COMPANY O	02/22/2018	$250.16
	STUCKEY AUTO PARTS, INC.	02/26/2018	$32.97
	ALTMAN TRACTOR & EQUIPME	02/26/2018	$41.04
	BLUE RIDGE DIESEL INJECTI	02/26/2018	$10.33
	BLUE RIDGE DIESEL INJECTI	02/26/2018	$477.83
	WW GRAINGER	02/26/2018	$26.16
	CLARENDON AUTO PARTS	02/26/2018	$104.12
			$16,299.23
SHAWN G. TUCKER	OFFICE DEPOT #332	01/30/2018	$529.14
	BEST BUY 00015156	01/31/2018	$278.61
	OFFICE DEPOT #2349	01/30/2018	$345.58
	STAPLES 00106567	02/08/2018	$872.00
	OFFICE DEPOT #332	02/08/2018	$1,231.14
	STAPLES DIRECT	02/16/2018	$707.35
			$3,963.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/30/2018	$22.26
	TRIPLE T SUMMERVILLE	01/30/2018	$262.14
	BLANCHARD MACHINERY	01/31/2018	$1.30
	SUPERIOR DIESEL INC	01/31/2018	$250.00
	DIXIE AUTO PARTS OF WALTE	01/31/2018	$499.50
	DIXIE AUTO PARTS OF WALTE	01/31/2018	$74.55
	NAPA AUTO 0030273	01/30/2018	$129.60
	NAPA AUTO 0030273	01/30/2018	$1.44
	NAPA AUTO 0030273	01/30/2018	$25.80
	NAPA AUTO 0030273	01/31/2018	$1.44
	AUTOZONE #1030	02/01/2018	$4.64
	PUBLIC WORKS EQUIPMENT &	02/01/2018	$82.44
	NAPA AUTO 0030273	01/31/2018	$7.47
	SCV OIL	01/31/2018	$56.30
	BLANCHARD EQUIPMENT - ST	01/31/2018	$545.57
	NAPA AUTO 0030273	01/31/2018	$62.16
	LOVE CHEVROLET PARTS AND	02/02/2018	$18.55
	NAPA AUTO 0030273	02/02/2018	$1.44
	TRIPLE T SUMMERVILLE	02/01/2018	$251.34
	CLASSIC FORD OF COLUMBIA	02/02/2018	$92.34
	HILL TIRE & AUTO CTR INC	02/02/2018	$97.56
	HILLS MACHINERY	02/02/2018	$278.06
	NAPA AUTO 0030273	02/01/2018	$63.80
	CUMMINS ATLANTIC #7	02/02/2018	$223.85
	NAPA AUTO 0030273	02/02/2018	$2.22
	CLASSIC FORD OF COLUMBIA	02/05/2018	$18.26
	AUTOZONE #1030	02/05/2018	$176.01
	TRIPLE T SUMMERVILLE	02/02/2018	$364.68
	DIXIE AUTO PARTS OF WALTE	02/05/2018	$23.54
	HILL TIRE & AUTO CTR INC	02/06/2018	$217.06
	NAPA AUTO 0030273	02/05/2018	$8.69
	NAPA AUTO 0030273	02/05/2018	$2.22
	HILL TIRE & AUTO CTR INC	02/06/2018	$375.73
	WALTERBORO FORD	02/05/2018	$91.10
	GYRO-TRAC CORPORATION	02/05/2018	$354.73
	HILL TIRE & AUTO CTR INC	02/06/2018	$289.06
	NAPA AUTO 0030273	02/05/2018	$6.92
	PARKS AUTO PARTS-W'BORO	02/06/2018	$45.05
	NAPA AUTO 0030273	02/05/2018	$1.60
	ADVANCE AUTO PARTS #5250	02/07/2018	$143.38
	NAPA AUTO 0030273	02/06/2018	$3.88
	HILL TIRE & AUTO CTR INC	02/07/2018	$183.89
	HILL TIRE & AUTO CTR INC	02/07/2018	$261.88
	CAROLINA INTL TRUCKS	02/08/2018	$14.90
	FASTENAL COMPANY01	02/08/2018	$2.05
	LEE TRANSPORT EQUIPMENT	02/08/2018	$259.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	GYRO-TRAC CORPORATION	02/07/2018	$559.88
	WALTERBORO FORD	02/07/2018	$134.81
	CUMMINS ATLANTIC #7	02/08/2018	$111.38
	NAPA AUTO 0030273	02/08/2018	$22.99
	NAPA AUTO 0030273	02/08/2018	$16.19
	NAPA AUTO 0030273	02/08/2018	$22.99
	NAPA AUTO 0030273	02/08/2018	$26.10
	RYAN'S PAINT & BODY SHOP	02/09/2018	$350.00
	AUTOZONE #1030	02/09/2018	$70.37
	ROBERTS TRUCK CENTER,I	02/09/2018	$249.91
	NAPA AUTO 0030273	02/09/2018	$9.54
	HILL TIRE & AUTO CTR INC	02/12/2018	$236.57
	HILL TIRE & AUTO CTR INC	02/12/2018	$82.95
	DIXIE AUTO PARTS OF WALTE	02/12/2018	$100.89
	DIXIE AUTO PARTS OF WALTE	02/12/2018	$21.57
	DIXIE AUTO PARTS OF WALTE	02/13/2018	$342.19
	WALTERBORO FORD	02/12/2018	$245.53
	NAPA AUTO 0030273	02/12/2018	$15.52
	PARKS AUTO PARTS-W'BORO	02/13/2018	$95.58
	CAROLINA INTL TRUCKS	02/13/2018	$61.61
	DIXIE AUTO PARTS OF WALTE	02/13/2018	$53.31
	WALTERBORO FORD	02/13/2018	$5.12
	NAPA AUTO 0030273	02/13/2018	$1.44
	DIXIE AUTO PARTS OF WALTE	02/15/2018	$28.33
	ASCENDM MACHINERY	02/16/2018	$543.83
	NAPA AUTO 0030273	02/16/2018	$1.44
	HILL TIRE & AUTO CTR INC	02/16/2018	$407.98
	TRIPLE T SUMMERVILLE	02/15/2018	$2,469.46
	FASTENAL COMPANY01	02/16/2018	$19.39
	FASTENAL COMPANY01	02/16/2018	$2.94
	HILLS MACHINERY	02/15/2018	$32.59
	HILL TIRE & AUTO CTR INC	02/16/2018	$471.59
	HILL TIRE & AUTO CTR INC	02/16/2018	$535.33
	HILL TIRE & AUTO CTR INC	02/16/2018	$564.51
	LEE TRANSPORT EQUIPMENT	02/19/2018	$330.00
	TRIPLE T SUMMERVILLE	02/16/2018	$34.96
	PUBLIC WORKS EQUIPMENT &	02/20/2018	$169.82
	ENERGEN CAROLINA LLC	02/20/2018	$308.98
	BLANCHARD MACH WALTERBOR	02/20/2018	$37.87
	BLANCHARD MACH WALTERBOR	02/20/2018	$24.78
	LOVE CHEVROLET PARTS AND	02/20/2018	$156.71
	BLANCHARD MACH WALTERBOR	02/20/2018	$135.12
	BLANCHARD MACH WALTERBOR	02/20/2018	$138.94
	DIXIE AUTO PARTS OF WALTE	02/20/2018	$120.15
	HILL TIRE & AUTO CTR INC	02/20/2018	$737.92
	DIXIE AUTO PARTS OF WALTE	02/20/2018	$31.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	02/20/2018	$68.55
	DIXIE AUTO PARTS OF WALTE	02/20/2018	$146.55
	BLANCHARD MACH WALTERBOR	02/20/2018	$286.56
	HILL TIRE & AUTO CTR INC	02/21/2018	$368.96
	DIXIE AUTO PARTS OF WALTE	02/21/2018	$47.52
	AUTOZONE #1030	02/21/2018	$63.70
	AUTOZONE #1030	02/22/2018	$47.50
	NAPA AUTO 0030273	02/21/2018	$100.05
	DIXIE AUTO PARTS OF WALTE	02/22/2018	$14.18
	ASCENDM MACHINERY	02/23/2018	$501.06
	DIXIE AUTO PARTS OF WALTE	02/23/2018	$32.14
	NAPA AUTO 0030273	02/23/2018	$15.29
	NAPA AUTO 0030273	02/23/2018	$9.50
	NAPA AUTO 0030273	02/23/2018	$1.44
	GERALDS ALIGNMENT N WRECK	02/23/2018	$275.00
	WALTERBORO FORD	02/22/2018	$385.45
	DIXIE AUTO PARTS OF WALTE	02/26/2018	$58.05
	NAPA AUTO 0030273	02/26/2018	$60.71
	NAPA AUTO 0030273	02/26/2018	$157.44
	GERALDS ALIGNMENT N WRECK	02/27/2018	$50.00
	NAPA AUTO 0030273	02/26/2018	$49.79
	NAPA AUTO 0030273	02/26/2018	$5.41
	HILL TIRE & AUTO CTR INC	02/27/2018	$30.15
	NAPA AUTO 0030273	02/26/2018	$97.96
	NAPA AUTO 0030273	02/26/2018	$31.36
			$18,943.97
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	02/02/2018	$373.38
	FORMS AND SUPPLY - AOPD	02/02/2018	$9.07
	USPS PO 4523000536	02/07/2018	$15.45
	GUARANTEED SUPPLY CO10	02/14/2018	$2,300.40
	USPS PO 4523000536	02/26/2018	$7.20
			$2,705.50
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	01/30/2018	$93.84
	FORMS AND SUPPLY - AOPD	02/01/2018	$39.95
	FORMS AND SUPPLY - AOPD	02/01/2018	$41.09
	FORMS AND SUPPLY - AOPD	02/07/2018	$91.42
	FORMS AND SUPPLY - AOPD	02/09/2018	$38.20
	FORMS AND SUPPLY - AOPD	02/15/2018	$35.03
	NFPI TRAINING	02/22/2018	$1,990.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$650.64
			$2,980.17
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	02/12/2018	$21.33
	FORMS AND SUPPLY - AOPD	02/23/2018	$32.95
			$54.28
SHERRY J. JOHNSON	USPS PO 4575210948	02/02/2018	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY J. JOHNSON	GLOBAL WIRELES UNLIMITED	02/21/2018	$60.00
			$160.00
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	02/02/2018	$6.93
			$6.93
SHIRLEY BROWN	STAPLS7191505667000001	02/02/2018	$75.32
	SAMS CLUB #8252	02/04/2018	$123.72
	USPS PO 4514870247	02/05/2018	$26.80
	STAPLS7191646178000001	02/06/2018	$49.46
	STAPLS7191630388000001	02/06/2018	$25.95
	STAPLS7191629777000001	02/06/2018	$298.92
	HD SUPPLY WHITE CAP #257	02/08/2018	$425.10
	BIOSYSTEMS INC	02/09/2018	$1,780.00
	CES 577	02/12/2018	$1,501.87
	SQ PATHFINDER INDUSTRIAL	02/14/2018	$86.60
	MAINTENANCE PRODUCTS, INC	02/13/2018	$2,098.84
	J & J CHEMICAL CO	02/14/2018	$84.18
	SAMSCLUB #8252	02/15/2018	$115.41
	STAPLS7192733132000001	02/23/2018	$41.16
	STAPLS7192754117000001	02/23/2018	$163.49
			$6,896.82
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	02/08/2018	$32.35
	MODERN EXTERMINATING	02/13/2018	$195.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$229.17
	SMITH RUBBER STAMP & SEAL	02/21/2018	$19.44
	FORMS AND SUPPLY - AOPD	02/26/2018	$546.25
			$1,022.21
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	02/08/2018	$7.82
	FORMS AND SUPPLY - AOPD	02/09/2018	$65.02
	VARIDESK	02/17/2018	$1,975.00
			$2,047.84
STACIE J DUNN	STAUFFER GLOVE & SAFET	02/07/2018	$325.00
	WM SUPERCENTER #1286	02/13/2018	$79.32
			$404.32
STEPHANIE D BROWN	SUNBELT RENTALS #514	02/02/2018	$73.45
	TARGET 00011981	02/02/2018	$32.09
	THE HOME DEPOT 1105	02/02/2018	$261.85
	FORTILINE-GREENVILLE	02/02/2018	$481.50
	FORTILINE-GREENVILLE	02/12/2018	$954.00
	THE HOME DEPOT #1105	02/13/2018	$36.22
	STAPLES 00118976	02/16/2018	$31.57
	STAPLES 00118976	02/16/2018	$72.18
	TARGET 00011981	02/21/2018	$12.82
			$1,955.68
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	02/02/2018	$47.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE L SPRINKLE	COASTAL SANITARY SUPPLY	02/02/2018	$139.53
	COASTAL SANITARY SUPPLY	02/02/2018	$140.51
	FORMS AND SUPPLY - AOPD	02/07/2018	$40.05
	FORMS AND SUPPLY - AOPD	02/08/2018	$71.02
	FORMS AND SUPPLY - AOPD	02/13/2018	$9.76
	COASTAL SANITARY SUPPLY	02/16/2018	$86.00
	COASTAL SANITARY SUPPLY	02/16/2018	$93.39
	FORMS AND SUPPLY - AOPD	02/26/2018	$52.46
	COASTAL SANITARY SUPPLY	02/27/2018	$140.51
			$820.64
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	01/31/2018	$149.80
	IN A3 COMMUNICATIONS INC	02/13/2018	$205.96
	CSC - 1969	02/15/2018	$122.19
	LOWES #01066	02/15/2018	$33.16
	LOWES #00433	02/16/2018	$6.04
	IN A3 COMMUNICATIONS INC	02/19/2018	$243.60
	CSC - 1969	02/20/2018	$114.45
	CSC - 1969	02/24/2018	$577.80
	ANIXTER/CLARK/TRI-ED	02/21/2018	$783.00
			$2,236.00
STEPHEN SMITH	HOSEPOWER USA	01/31/2018	$117.81
	ALAMO INDUSTRIAL	01/30/2018	$1,533.16
	NAPA STORE 1015010	01/30/2018	$49.63
	HERNDON CHEVROLET INC.	01/31/2018	$63.60
	KARL CRAPPS TIRE SERVICE	01/31/2018	$181.96
	NAPA STORE 1015010	01/31/2018	$19.67
	NAPA STORE 1015010	01/31/2018	$4.52
	NAPA STORE 1015010	01/31/2018	$106.48
	LINDER INDSTRL-COLUMBIA	02/01/2018	$811.64
	CUMMINS ATLANTIC #5	02/01/2018	$445.90
	GOODYEAR ASC #2348	02/01/2018	$656.75
	GOODYEAR ASC #2348	02/01/2018	$1,088.52
	OREILLY AUTO PARTS #4949	02/01/2018	$130.76
	NAPA STORE 1015010	02/01/2018	$67.46
	HILLS MACHINERY	02/01/2018	$106.38
	HOSEPOWER USA	02/02/2018	$88.39
	OREILLY AUTO #2231	02/02/2018	$30.35
	BLANCHARD MACHINERY	02/02/2018	$497.66
	CAROLINA INTL TRUCKS	02/02/2018	$32.21
	CAROLINA INTL TRUCKS	02/02/2018	$85.11
	NAPA STORE 1015010	02/02/2018	$35.02
	AERO HARDWARE & SUPPLY	02/06/2018	$247.07
	NAPA STORE 1015010	02/05/2018	$97.35
	SHEALYS TRUCK CENTER	02/05/2018	$20.13
	NAPA STORE 1015010	02/05/2018	$82.99
	OREILLY AUTO #1628	02/07/2018	$6.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	DILMAR OIL COMPANY	02/07/2018	$105.77
	NAPA STORE 1015010	02/08/2018	$5.20
	NAPA STORE 1015010	02/08/2018	$183.65
	NAPA STORE 1015010	02/08/2018	$4.40
	NORTONS STEREO	02/09/2018	$58.85
	LEE TRANSPORT EQUIPMENT	02/12/2018	$664.85
	PUBLIC WORKS EQUIPMENT &	02/12/2018	$2,192.89
	OREILLY AUTO PARTS #4949	02/12/2018	$215.65
	NAPA STORE 1015010	02/12/2018	$34.13
	CLASSIC FORD OF COLUMBIA	02/13/2018	$8.22
	NAPA STORE 1015010	02/13/2018	$6.17
	NAPA STORE 1015010	02/13/2018	$11.97
	NAPA STORE 1015010	02/13/2018	$71.49
	NAPA STORE 1015010	02/13/2018	$25.18
	NAPA STORE 1015010	02/13/2018	$12.95
	NAPA STORE 1015010	02/14/2018	$4.24
	NAPA STORE 1015010	02/14/2018	$1.27
	TELEXINGTN#56-FRANKSTIRE	02/15/2018	$146.36
	NAPA STORE 1015010	02/14/2018	$5.80
	NAPA STORE 1015010	02/15/2018	$14.62
	GOODYEAR FRASIER TIRE SER	02/20/2018	$296.04
	LOWES #01066	02/21/2018	$14.46
			$10,691.62
STEPHEN V ELLIS	LOWES #02358	02/03/2018	$28.59
	NORRIS MERCHANDISE	02/05/2018	$1,193.47
	4S SIGN AND SUPPLY INC	02/09/2018	$402.30
	RHOMAR INDUSTRIES	02/09/2018	$1,447.24
			$3,071.60
STEVEN D BOUKNIGHT	AUTOZONE #1021	01/31/2018	$41.02
	DOG FEED CENTER	02/02/2018	$1,490.67
	TRACTOR-SUPPLY-CO #0485	02/14/2018	$175.46
	BOB'S ACE HARDWARE INC	02/15/2018	$41.37
	BL RENTALS AND INFLATABLE	02/15/2018	$201.86
	CAROLINA POWER EQUIPMENT	02/15/2018	$227.91
	A-Z LAWNMOWER PARTS	02/20/2018	$22.46
	LOWES #01066	02/21/2018	$26.72
	LOWES #01066	02/23/2018	$64.14
	SPARROW & KENNEDY TRACTOR	02/23/2018	$18.24
	LOWES #01066	02/23/2018	$88.05
	LOWES #01066	02/26/2018	$20.83
	LOWES #01066	02/26/2018	$54.09
	NORTHERN TOOL EQUIP SC	02/26/2018	$51.34
	NAPA STORE 1015010	02/26/2018	$30.81
			$2,554.97
STEVEN H DIAMOND	SQ LOCKSMITH LOCAL	02/05/2018	$1,929.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	WM SUPERCENTER #4593	02/13/2018	$9.53
	LEBOS SHOE STORE-ROCK	02/14/2018	$125.00
	WM SUPERCENTER #585	02/16/2018	$51.30
	ACADEMY SPORTS #137	02/22/2018	$112.34
	OFFICE DEPOT #342	02/22/2018	$141.25
	WAL-MART #5745	02/26/2018	$31.35
			$2,399.98
STEVEN L ALTMAN	GUARANTEED SUPPLY CO 9	02/01/2018	$895.32
	WALGREENS #6262	02/16/2018	$18.35
	STAPLES 00103234	02/22/2018	$16.19
	HARBOR FREIGHT TOOLS 634	02/24/2018	$146.86
	HARBOR FREIGHT TOOLS 634	02/27/2018	$64.79
			$1,141.51
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	01/30/2018	$439.75
	PIEDMONT FARM AND GA	02/01/2018	$25.44
	WATER SOLUTIONS	02/02/2018	$19.02
	CRACKER BARREL #47 SPARTA	02/04/2018	$263.01
	NORTHERN TOOL EQUIP	02/01/2018	$85.81
	BOILING SPRINGS SMALL ENG	02/01/2018	$300.88
	ROBERTSON'S ACE HARDWARE	02/06/2018	$38.03
	SITEONE LANDSCAPE S	02/06/2018	$73.25
	SAFEGUARD SAFETY SHOES	02/06/2018	$124.00
	SAFEGUARD SAFETY SHOES	02/06/2018	$125.00
	THE HOME DEPOT #1129	02/05/2018	$17.98
	SAFEGUARD SAFETY SHOES	02/07/2018	$112.34
	NORTHERN TOOL EQUIP	02/06/2018	$126.08
	LOWES #02595	02/07/2018	$416.43
	SAFEGUARD SAFETY SHOES	02/07/2018	$112.34
	SAFEGUARD SAFETY SHOES	02/08/2018	$125.00
	8161 CED	02/07/2018	$368.88
	OILMEN'S EQUIPMENT CORPOR	02/07/2018	$49.90
	THE HOME DEPOT #1129	02/09/2018	$81.13
	Harrisons Workwear Sparta	02/09/2018	$125.00
	BATTERIES PLUS	02/12/2018	$40.24
	SAFEGUARD SAFETY SHOES	02/12/2018	$119.76
	BOILING SPRINGS SMALL ENG	02/12/2018	$15.27
	KING ASPHALT INC	02/12/2018	$1,602.72
	NORTHERN TOOL EQUIP	02/12/2018	$289.34
	CARSONS NUT BOLT AND TOOL	02/13/2018	$31.27
	BOILING SPRINGS SMALL ENG	02/12/2018	$238.50
	ACADEMY SPORTS #215	02/13/2018	$116.59
	BULLIS HARDWARE	02/14/2018	$8.47
	THE HOME DEPOT #1129	02/14/2018	$84.91
	SAFEGUARD SAFETY SHOES	02/15/2018	$125.00
	BLANCHARD MACHINERY	02/15/2018	$196.90
	PIEDMONT FARM AND GA	02/15/2018	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	CORE & MAIN LP 551	02/16/2018	$282.21
	BOILING SPRINGS SMALL ENG	02/15/2018	$112.10
	PIEDMONT FARM AND GA	02/20/2018	$57.22
	NORTHERN TOOL EQUIP	02/20/2018	$130.88
	Harrisons Workwear Sparta	02/20/2018	$125.00
	Harrisons Workwear Sparta	02/20/2018	$125.00
	WELDORS SUPPLY HOUSE INC	02/22/2018	$21.28
	NORTHERN TOOL EQUIP	02/21/2018	$19.06
	THE HOME DEPOT #1129	02/21/2018	$164.30
	THE HOME DEPOT #1129	02/21/2018	$20.78
	SAFEGUARD SAFETY SHOES	02/22/2018	$125.00
	CARSONS NUT BOLT AND TOOL	02/22/2018	$320.33
	8161 CED	02/22/2018	$165.36
	BOILING SPRINGS SMALL ENG	02/26/2018	$50.77
	LOWES #02595	02/27/2018	$188.53
	Harrisons Workwear Sparta	02/26/2018	$116.59
			$7,935.37
SUSIE DAVIS	SQ FEW LLC	02/05/2018	$738.48
			$738.48
SYLVIE D PARRIS	NORTHERN TOOL EQUIP	01/31/2018	$126.56
	HYDRADYNE 583	01/31/2018	$323.54
	CAROLINA HOSE AND HYDRAUL	02/01/2018	$103.88
	CAROLINA INTL TRUCKS	02/01/2018	$76.04
	H & R STEEL SUPPLIES	02/02/2018	$321.65
	SKINNER TIRE	02/01/2018	$32.00
	NORTHERN TOOL EQUIP	02/01/2018	$95.38
	CAROLINA CHAIN & CABLE DU	02/02/2018	$26.34
	JIM PINSON MOTORS INC	02/02/2018	$64.16
	FLINT EQUIP SIMPSONVILL	02/02/2018	$547.88
	DIVERSIFIED RECYCLING	02/02/2018	$99.00
	CHEVROLET OF SPARTANBURG	02/05/2018	$61.35
	CAROLINA INTL TRUCKS	02/07/2018	$607.67
	VIC BAILEY FORD	02/07/2018	$66.18
	JIM PINSON MOTORS INC	02/07/2018	$210.94
	CARSONS NUT BOLT AND TOOL	02/07/2018	$185.71
	JOE CRUISERS	02/07/2018	$147.34
	CHRISTOPHER TRUCKS INC	02/08/2018	$35.65
	BLANCHARD MACHINERY	02/08/2018	$316.94
	BULLIS HARDWARE	02/08/2018	$39.75
	MACK FULBRIGHT DIST INC	02/08/2018	$168.54
	WILSON EQUIPMENT CO	02/09/2018	$13.90
	J P CARLTON	02/09/2018	$484.27
	J P CARLTON	02/09/2018	$257.01
	PINNACLE TRAILER SALES, I	02/08/2018	$70.53
	OREILLY AUTO #4833	02/09/2018	$226.52
	BEARING DIST - SPARTANBRG	02/09/2018	$155.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SKINNER TIRE	02/09/2018	$265.50
	MACK FULBRIGHT DIST INC	02/09/2018	$71.23
	BEARING DIST - SPARTANBRG	02/12/2018	$13.30
	WW WILLIAMS COMPANY	02/12/2018	$79.50
	JOE CRUISERS	02/12/2018	$927.00
	H & R STEEL SUPPLIES	02/13/2018	$591.96
	SKINNER TIRE	02/12/2018	$958.40
	JIM PINSON MOTORS INC	02/13/2018	$19.68
	HARLEYS ELECTRONICS INC	02/13/2018	$9.46
	AIRGAS SOUTH	02/13/2018	$203.52
	WELDORS SUPPLY HOUSE INC	02/14/2018	$327.86
	OILMEN'S EQUIPMENT CORPOR	02/13/2018	$747.94
	NORTHERN TOOL EQUIP	02/13/2018	$286.19
	MACK FULBRIGHT DIST INC	02/14/2018	$128.67
	NORTHERN TOOL EQUIP	02/13/2018	$286.19
	SKINNER TIRE	02/13/2018	$1,243.20
	CUMMINS ATLANTIC #11	02/14/2018	$13.86
	OREILLY AUTO #1592	02/14/2018	$4.31
	MACK FULBRIGHT DIST INC	02/15/2018	$36.36
	NORTHERN TOOL EQUIP	02/14/2018	$31.79
	CARQUEST 1391	02/15/2018	$9.00
	JOE CRUISERS	02/16/2018	$463.50
	JOE CRUISERS	02/21/2018	$127.10
	WILSON EQUIPMENT CO	02/21/2018	$89.16
	H & R STEEL SUPPLIES	02/22/2018	$161.94
	AIRGAS SOUTH	02/21/2018	$176.72
	FLINT EQUIP SIMPSONVILL	02/22/2018	$257.80
	OREILLY AUTO #1592	02/23/2018	$12.18
	H & R STEEL SUPPLIES	02/23/2018	$171.15
	ASCENDM MACHINERY	02/26/2018	$329.54
	H & R STEEL SUPPLIES	02/26/2018	$166.80
	8161 CED	02/26/2018	$25.77
			$13,100.82
TABITHA GARDNER	UFIRST LAUNDRY SVCS	02/02/2018	$52.42
	SIMPSONS ACE HDWE	02/09/2018	$125.00
	UFIRST LAUNDRY SVCS	02/09/2018	$52.42
	UFIRST LAUNDRY SVCS	02/16/2018	$52.42
	TRACTOR SUPPLY CO #1961	02/21/2018	$125.00
	UFIRST LAUNDRY SVCS	02/23/2018	$52.42
	HARRIS MACHINING	02/23/2018	$1,186.00
	WW GRAINGER	02/26/2018	$261.57
			$1,907.25
TAMEKI L WATTS	B&H PHOTO MOTO	02/02/2018	$338.02
			$338.02
TAMIKA S THOMAS	WAL-MART #0640	02/07/2018	$22.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	02/07/2018	$32.50
	STAPLS0163305803000006	02/10/2018	$52.98
	STAPLS0163305803000004	02/10/2018	$44.92
	STAPLS0163305803000005	02/10/2018	$20.96
	BROOKS OFFICE EQUIPMENT	02/22/2018	$910.54
			$1,084.32
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	02/02/2018	$13.35
	FORMS AND SUPPLY - AOPD	02/07/2018	$313.52
	USPS PO 4512000020	02/21/2018	$4.16
	USPS PO 4512000020	02/21/2018	$4.16
			$335.19
TAMMY L MISHOE	OFFICEMAX CT IN#549789	02/07/2018	$53.53
	OFFICEMAX CT IN#549857	02/07/2018	$14.59
	GILSON COMPANY INC	02/16/2018	$178.63
			$246.75
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	02/15/2018	$10.15
	FORMS AND SUPPLY - AOPD	02/21/2018	$72.27
			$82.42
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	02/06/2018	$333.53
	USPS PO 4597200180	02/13/2018	$51.63
	WINNSBORO BUILDER SUPPLY	02/21/2018	$40.65
	FORMS AND SUPPLY - AOPD	02/21/2018	$439.11
	FORMS AND SUPPLY - AOPD	02/22/2018	$15.04
			$879.96
TARA M BLANKENSHIP	IN BRAUN SYSTEMS	02/26/2018	$825.00
			$825.00
TEENA L. SISCO	LEE TRANSPORT EQUIPMENT	01/31/2018	$1,462.50
	HOSE & EQUIPMENT	01/31/2018	$908.27
	HOSE & EQUIPMENT	01/31/2018	$38.89
	ADVANCE AUTO PARTS 6925	02/01/2018	$337.05
	BLANCHARD MACHINERY	02/01/2018	$20.59
	TIRE REPAIR CENTER	02/01/2018	$41.80
	GYRO-TRAC CORPORATION	02/01/2018	$44.05
	ADVANCE AUTO PARTS 6925	02/02/2018	$66.07
	TIRE REPAIR CENTER	02/01/2018	$656.09
	ADVANCE AUTO PARTS 6925	02/06/2018	$47.71
	STILLENGER BODY SHOP INC	02/06/2018	$550.00
	GYRO-TRAC CORPORATION	02/05/2018	$580.84
	LOVE CHEVROLET PARTS AND	02/07/2018	$299.60
	J P CARLTON	02/06/2018	$123.78
	ADVANCE AUTO PARTS 6925	02/08/2018	$7.86
	SPARROW & KENNEDY TRACTOR	02/08/2018	$1,502.61
	SPARROW & KENNEDY TRACTOR	02/08/2018	$1,659.80
	ADVANCE AUTO PARTS 6925	02/08/2018	$3.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	TIRE REPAIR CENTER	02/09/2018	$590.69
	BLANCHARD EQUIPMENT - ST	02/08/2018	$387.49
	ADVANCE AUTO PARTS 6925	02/09/2018	$56.55
	ADVANCE AUTO PARTS 6925	02/09/2018	$111.24
	ADVANCE AUTO PARTS 6925	02/09/2018	$7.86
	WALKERINDUS	02/12/2018	$444.55
	SANTEE AUTO PARTS INC	02/13/2018	$79.64
	GOODYEAR FRASIER TIRE SER	02/13/2018	$1,445.19
	AUTO GLASS WORKS	02/13/2018	$290.58
	ADVANCE AUTO PARTS 6925	02/14/2018	$36.85
	ADVANCE AUTO PARTS 6925	02/14/2018	$61.33
	TIRE REPAIR CENTER	02/13/2018	$1,968.80
	NORTHERN HYDRAULICS	02/13/2018	$761.22
	AUTO PARTS INC	02/15/2018	$66.04
	TIRE REPAIR CENTER	02/15/2018	$125.00
	DILLON SUPPLY COMPANY	02/21/2018	$670.29
			$15,453.90
TEMPLE K SHORT	INTERNATIONAL CONCRETE RE	02/21/2018	$421.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$431.20
	FORMS AND SUPPLY - AOPD	02/26/2018	$11.02
			$863.22
TENESHALA D CUNNINGHAM	OFFICEMAX CT IN#536822	01/31/2018	$445.54
	SHEFFIELD OIL CO,	02/05/2018	$130.75
	GRAYCO HARDWARE RIDGELAN	02/05/2018	$6.51
	BOAT-N-RV MEGASTORE	02/06/2018	$54.64
	SE CONCRETE PRODUCTS CO	02/09/2018	$1,117.08
	IN TERRY D OWENS	02/13/2018	$739.19
	THOM CHEM INC	02/15/2018	$2,499.55
	SOUTHERN	02/16/2018	$1,058.93
	OFFICEMAX CT IN#566289	02/21/2018	$289.19
	CEMEX CASH SALE	02/27/2018	$391.48
			$6,732.86
TERESA B GASKIN	OFFICE DEPOT #1214	01/30/2018	$258.94
	TERMINIX SERVICE INC	01/31/2018	$279.40
	FORMS AND SUPPLY - AOPD	01/31/2018	$277.78
	MANAGEDPRINT	02/12/2018	$1,215.00
			$2,031.12
TERESA E OLDHAM	WW GRAINGER	02/01/2018	$101.84
	FORMS AND SUPPLY - AOPD	02/02/2018	$187.47
	WORKBOOTS PLUS	02/06/2018	$113.40
	WW GRAINGER	02/14/2018	$300.72
	MYOFFICEPRODUCTS.COM	02/15/2018	$119.97
			$823.40
TERESA L TUCKER	USPS PO 4550000072	01/31/2018	$50.00
	FORMS AND SUPPLY - AOPD	01/30/2018	$269.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	PHOENIX TAPE & SUPPLY	02/06/2018	$1,056.63
	FORMS AND SUPPLY - AOPD	02/08/2018	$10.87
	FORMS AND SUPPLY - AOPD	02/08/2018	$282.02
	USPS PO 4550000072	02/14/2018	$7.41
	TYLER BROTHERS	02/14/2018	$125.00
	RED WING SHOE STORE #1	02/15/2018	$113.68
	THE UPS STORE #2675	02/15/2018	$321.00
	THE HOME DEPOT 1106	02/15/2018	$358.85
	THE HOME DEPOT 1106	02/21/2018	$254.53
			$2,849.74
TERESA R JACKSON	TRANSIT & LEVEL	02/21/2018	$230.00
			$230.00
TERRA L GRAINGER	CAROLINA INTL TRUCKS	01/30/2018	$51.77
	CONWAY AUTO PARTS	01/31/2018	$33.69
	PARTS AUTOMOTIVE LLC	01/30/2018	$326.95
	ASCENDM MACHINERY	01/31/2018	$263.60
	CONWAY AUTO PARTS	01/31/2018	$31.15
	SQUEAKYS	01/31/2018	$85.00
	PARTS AUTOMOTIVE LLC	01/31/2018	$125.28
	PARTS AUTOMOTIVE LLC	01/31/2018	$31.17
	BURROUGHS SPRAYER MFG	01/31/2018	$82.70
	TRIPLE T WILMINGTON	02/02/2018	$251.34
	OFFICE DEPOT #2179	02/01/2018	$127.03
	PARTS AUTOMOTIVE LLC	02/02/2018	$10.24
	PARTS AUTOMOTIVE LLC	02/02/2018	$178.98
	CONWAY AUTO PARTS	02/02/2018	$88.32
	PARTS AUTOMOTIVE LLC	02/01/2018	$96.98
	PARTS AUTOMOTIVE LLC	02/01/2018	$9.67
	CONWAY AUTO PARTS	02/02/2018	$28.24
	CONWAY AUTO PARTS	02/05/2018	$22.85
	CONWAY AUTO PARTS	02/05/2018	$16.73
	CONWAY AUTO PARTS	02/05/2018	$8.37
	CONWAY AUTO PARTS	02/05/2018	$23.28
	CONWAY AUTO PARTS	02/06/2018	$4.23
	HILLS MACHINERY	02/05/2018	$198.94
	CONWAY FORD	02/07/2018	$251.26
	QUALITY AUTO PARTS	02/07/2018	$22.18
	CONWAY AUTO PARTS	02/07/2018	$31.15
	CONWAY AUTO PARTS	02/07/2018	$240.15
	CONWAY AUTO PARTS	02/07/2018	$4.90
	PARTS AUTOMOTIVE LLC	02/06/2018	$22.74
	CONWAY AUTO PARTS	02/08/2018	$18.40
	OFFICE DEPOT #1214	02/07/2018	$222.03
	S E FARM EQUIPMENT CO	02/07/2018	$97.30
	OFFICE DEPOT #1214	02/07/2018	$10.02
	TRIPLE T WILMINGTON	02/08/2018	$206.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	FASTENAL COMPANY01	02/08/2018	$19.19
	TYLER EQUIPMENT CO	02/09/2018	$458.46
	BUMPER TO BUMPER AUTO	02/09/2018	$200.00
	PARTS AUTOMOTIVE LLC	02/08/2018	$252.07
	OFFICE DEPOT #1214	02/08/2018	$37.79
	CONWAY AUTO PARTS	02/12/2018	$51.98
	CONWAY AUTO PARTS	02/12/2018	$147.87
	TERRY'S DO IT BEST HDWR	02/12/2018	$3.11
	TERRY'S DO IT BEST HDWR	02/12/2018	$4.56
	CONWAY AUTO PARTS	02/12/2018	$16.78
	CONWAY AUTO PARTS	02/12/2018	$57.83
	CONWAY AUTO PARTS	02/13/2018	$136.58
	BTS #59	02/12/2018	$105.05
	PARTS AUTOMOTIVE LLC	02/12/2018	$24.04
	CONWAY AUTO PARTS	02/13/2018	$302.83
	CONWAY AUTO PARTS	02/13/2018	$8.09
	CONWAY AUTO PARTS	02/13/2018	$3.84
	CONWAY AUTO PARTS	02/13/2018	$6.79
	CONWAY AUTO PARTS	02/13/2018	$341.47
	CONWAY AUTO PARTS	02/13/2018	$23.18
	PARTS AUTOMOTIVE LLC	02/13/2018	$44.80
	CONWAY AUTO PARTS	02/14/2018	$7.64
	FASTENAL COMPANY01	02/15/2018	$57.91
	CONWAY AUTO PARTS	02/16/2018	$9.18
	NAPA LITTLE RIVER	02/16/2018	$67.93
	CONWAY AUTO PARTS	02/16/2018	$18.84
	PALMETTO CHEVROLET CO INC	02/15/2018	$179.65
	PARTS AUTOMOTIVE LLC	02/15/2018	$261.59
	PARTS AUTOMOTIVE LLC	02/16/2018	$424.56
	LITTLE RIVER WELDING	02/20/2018	$40.00
	CONWAY AUTO PARTS	02/20/2018	$1.62
	CONWAY AUTO PARTS	02/20/2018	$109.37
	FASTENAL COMPANY01	02/20/2018	$4.74
	BLANCHARD MACHINERY	02/20/2018	$227.47
	CONWAY AUTO PARTS	02/21/2018	$266.38
	HOMEWOOD METALWORKS	02/21/2018	$23.57
	CONWAY AUTO PARTS	02/22/2018	$12.45
	PRAXAIR DISTRIBUTION I	02/22/2018	$12.05
	BTS #59	02/21/2018	$437.91
	CONWAY AUTO PARTS	02/22/2018	$84.05
	HOMEWOOD METALWORKS	02/21/2018	$17.39
	PARTS AUTOMOTIVE LLC	02/21/2018	$36.70
	PARTS AUTOMOTIVE LLC	02/21/2018	$376.47
	PARTS AUTOMOTIVE LLC	02/22/2018	$269.99
	PARTS AUTOMOTIVE LLC	02/22/2018	$53.99
	HOMEWOOD METALWORKS	02/22/2018	$43.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CAROLINA HYDRAULIC H	02/23/2018	$146.15
	BTS #59	02/22/2018	$163.89
			$8,824.66
TERRANCE BROOKS	PEE DEE FIRE AND SAFETY I	01/31/2018	$62.80
	KOLDROK WATER & COFFEE	02/15/2018	$29.70
			$92.50
TERREL B GAMBLE	UNITED RENTALS	02/05/2018	$118.80
	HARBOR FREIGHT TOOLS 634	02/06/2018	$25.88
	THE HOME DEPOT #1110	02/06/2018	$36.59
	DENTSVILLE PROPANE GAS &	02/12/2018	$192.00
	UNITED RENTALS	02/16/2018	$243.00
	LOWES #00433	02/26/2018	$452.38
	LEE TRANSPORT EQUIPMENT	02/27/2018	$304.56
	NORTHERN TOOL EQUIP SC	02/26/2018	$725.45
			$2,098.66
TERRELL H BAXLEY	TRUCK PRO	02/01/2018	$1,647.30
	ALLENDALE AUTO 0024593	02/02/2018	$21.29
	ALLENDALE AUTO 0024593	02/01/2018	$9.09
	ALLENDALE AUTO 0024593	02/01/2018	$43.97
	ALLENDALE AUTO 0024593	02/01/2018	$101.21
	LIFTONE COLUMBIA	02/08/2018	$33.80
	ALLENDALE AUTO 0024593	02/07/2018	$417.74
	ALLENDALE AUTO 0024593	02/08/2018	$16.19
	ALLENDALE AUTO 0024593	02/08/2018	$14.15
	BARNWELL GLASS COMPANY	02/09/2018	$240.51
	BILLYS LAWN FARM AND GARD	02/08/2018	$61.51
	BLANCHARD EQUIPMENT - HA	02/09/2018	$304.33
	BILLYS LAWN FARM AND GARD	02/08/2018	$22.14
	ALTMAN TRACTOR & EQUIPME	02/12/2018	$286.19
	BLANCHARD EQUIPMENT - HA	02/12/2018	$14.53
	WW WILLIAMS COMPANY	02/13/2018	$1,568.86
	ALLENDALE AUTO 0024593	02/13/2018	$63.06
	IN PALMETTO TOOL INC.	02/13/2018	$150.00
	COMPANY WRENCH-LEXINGTON-	02/15/2018	$340.17
	ALLENDALE AUTO 0024593	02/15/2018	$117.03
	ALLENDALE AUTO 0024593	02/14/2018	$4.80
	ORANGEBURG CDJ	02/15/2018	$140.00
	ALTMAN TRACTOR & EQUIPME	02/16/2018	$52.91
	LEE TRANSPORT EQUIPMENT	02/19/2018	$149.20
	ALLENDALE AUTO 0024593	02/20/2018	$110.84
	ALLENDALE AUTO 0024593	02/20/2018	$110.84
	ALLENDALE AUTO 0024593	02/21/2018	$99.74
	IN PALMETTO TOOL INC.	02/21/2018	$150.00
	ALLENDALE AUTO 0024593	02/22/2018	$76.03
	ALLENDALE AUTO 0024593	02/23/2018	$11.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	02/23/2018	$61.91
	GOODYEAR FRASIER TIRE SER	02/26/2018	$575.28
	HOSE & EQUIPMENT	02/27/2018	$459.00
	IN PALMETTO TOOL INC.	02/27/2018	$235.15
	BLANCHARD EQUIPMENT - HA	02/26/2018	$94.71
	BLANCHARD EQUIPMENT - HA	02/26/2018	$1,019.33
			$8,824.78
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/31/2018	$2.79
	PARKS AUTO PARTS-MC	01/31/2018	$363.19
	HOSE & EQUIPMENT	01/31/2018	$340.20
	PARKS AUTO PARTS-MC	02/01/2018	$118.51
	CAROLINA INTL TRUCKS	02/01/2018	$62.98
	ELITE TOWING LLC	02/01/2018	$300.00
	PARKS AUTO PARTS-MC	02/01/2018	$26.05
	PARKS AUTO PARTS-MC	02/02/2018	$4.56
	COMMUNITY LOCK AND SAFE	02/01/2018	$65.00
	CAROLINA INTL TRUCKS	02/02/2018	$97.18
	PARKS AUTO PARTS-MC	02/02/2018	$3.77
	PARKS AUTO PARTS-MC	02/02/2018	$48.36
	PARKS AUTO PARTS-MC	02/02/2018	$3.56
	PARKS AUTO PARTS-MC	02/02/2018	$8.55
	PARKS AUTO PARTS-MC	02/05/2018	$113.82
	PARKS AUTO PARTS-MC	02/05/2018	$41.83
	PARKS AUTO PARTS-MC	02/05/2018	$38.57
	PARKS AUTO PARTS-MC	02/06/2018	$4.58
	HOODS WELDING	02/06/2018	$710.00
	PARKS AUTO PARTS-MC	02/07/2018	$84.79
	LOVE CHEVROLET PARTS AND	02/07/2018	$103.33
	PARKS AUTO PARTS-MC	02/07/2018	$12.72
	PARKS AUTO PARTS-MC	02/07/2018	$25.84
	TRIPLE T SUMMERVILLE	02/06/2018	$144.28
	NAPA AUTO SUPPLY	02/06/2018	$33.35
	PARKS AUTO PARTS-MC	02/08/2018	$4.73
	PARKS AUTO PARTS-MC	02/08/2018	$4.73
	NAPA AUTO SUPPLY	02/08/2018	$10.80
	NAPA AUTO SUPPLY	02/09/2018	$5.43
	NAPA AUTO SUPPLY	02/08/2018	$149.79
	DRIGGERS SMALL ENGINE, IN	02/09/2018	$148.50
	PARKS AUTO PARTS-MC	02/09/2018	$3.90
	NAPA AUTO SUPPLY	02/09/2018	$39.56
	NAPA AUTO SUPPLY	02/09/2018	$30.77
	NAPA AUTO SUPPLY	02/09/2018	$10.80
	MIDLANDS MACHINERY INC	02/12/2018	$186.86
	DICK SMITH CHEVROLET INC	02/13/2018	$86.00
	NAPA AUTO SUPPLY	02/12/2018	$66.42
	PARKS AUTO PARTS-MC	02/14/2018	$8.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/14/2018	$9.71
	HAY TIRE PROS	02/14/2018	$1,230.06
	CAROLINA INDUSTRIAL EQUIP	02/13/2018	$210.00
	HILLS MACHINERY	02/13/2018	$68.50
	OREILLY AUTO #4415	02/15/2018	$4.15
	PARKS AUTO PARTS-MC	02/15/2018	$57.83
	PARKS AUTO PARTS-MC	02/16/2018	$6.23
	BLANCHARD MACHINERY	02/16/2018	$1,886.70
	BERKELEY FORD	02/16/2018	$124.16
	PARKS AUTO PARTS-MC	02/16/2018	$12.45
	PARKS AUTO PARTS-MC	02/16/2018	$462.76
	PARKS AUTO PARTS-MC	02/16/2018	$6.23
	CAROLINA INTL TRUCKS	02/20/2018	$933.32
	CAROLINA INTL TRUCKS	02/20/2018	$789.00
	NAPA AUTO SUPPLY	02/20/2018	$357.01
	HAY TIRE PROS	02/21/2018	$638.85
	PARKS AUTO PARTS-MC	02/21/2018	$32.59
	PARKS AUTO PARTS-MC	02/22/2018	$29.98
	NAPA AUTO SUPPLY	02/22/2018	$68.52
	PARKS AUTO PARTS-MC	02/26/2018	$584.84
	HAY TIRE PROS	02/26/2018	$818.81
	IN MAX'S GLASS INC	02/26/2018	$420.47
	PARKS AUTO PARTS-MC	02/27/2018	$65.25
	PARKS AUTO PARTS-MC	02/27/2018	$42.44
			$12,374.78
TERRY A GREENE	JORDANS ACE HARDWARE 0077	02/02/2018	$58.84
	BAILEY'S INC	02/13/2018	$1,475.61
	JORDANS ACE HARDWARE 0077	02/22/2018	$82.37
			$1,616.82
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	02/07/2018	$31.90
	CARQUEST AUTO SUPPLY	02/07/2018	$145.25
	CARQUEST AUTO SUPPLY	02/12/2018	$38.04
	CARQUEST AUTO SUPPLY	02/12/2018	$11.98
	CARQUEST AUTO SUPPLY	02/15/2018	$181.12
	A1 TIRE OF ABBEVILLE LLC	02/16/2018	$1,557.34
	CARQUEST AUTO SUPPLY	02/16/2018	$1,307.77
	CARQUEST AUTO SUPPLY	02/21/2018	$299.16
	CARQUEST AUTO SUPPLY	02/22/2018	$270.95
			$3,843.51
TERRY L. STALEY	SATCHER MOTOR COMPANY	02/22/2018	$531.21
	AIKEN DISCOUNT TIRE INC	02/22/2018	$59.95
	HARLEY AUTO PARTS INC	02/22/2018	$72.20
	RONNIES HITCHES & TRAILER	02/27/2018	$763.67
			$1,427.03
TERRY W BULLARD	THE HOLLOWAY COMPANY	01/31/2018	$47.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	THE HOLLOWAY COMPANY	01/31/2018	$305.72
	SQ GREENWOOD BATTE	02/01/2018	$151.80
	A1 TIRE OF ABBEVILLE LLC	02/01/2018	$345.18
	THE HOLLOWAY COMPANY	02/05/2018	$26.02
	CAROLINA TOOL CO INC	02/06/2018	$21.79
	ADAMS TRANSMISSIONS PLUS	02/05/2018	$1,798.50
	THE HOLLOWAY COMPANY	02/06/2018	$15.02
	CAROLINA TOOL CO INC	02/06/2018	$13.41
	SQ GREENWOOD BATTE	02/07/2018	$207.30
	THE HOLLOWAY COMPANY	02/07/2018	$69.97
	FLEETPRIDE 316	02/07/2018	$371.17
	LOW COUNTRY JCB	02/09/2018	$1,335.89
	CAROLINA TOOL CO INC	02/12/2018	$15.85
	SQ GREENWOOD BATTE	02/12/2018	$103.65
	SQ GREENWOOD BATTE	02/12/2018	$103.65
	THE HOLLOWAY COMPANY	02/13/2018	$100.22
	LINDER INDSTRL-GREER	02/14/2018	$1,125.02
	MR LUBE	02/15/2018	$41.14
	GREENWOOD HYDRAULICS	02/15/2018	$208.29
	BLANCHARD EQUIPMENT - RI	02/14/2018	$1,172.36
	GEORGE BALLENTINE FORD	02/16/2018	$84.16
	A1 TIRE OF ABBEVILLE LLC	02/16/2018	$573.27
	A1 TIRE OF ABBEVILLE LLC	02/16/2018	$599.40
	LINE X OF CAROLINAS	02/21/2018	$1,130.00
	LOWES #00518	02/21/2018	$7.45
	OREILLY AUTO #1474	02/22/2018	$13.36
			$9,987.17
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	02/05/2018	$125.00
	AGP PROPANE SERVICES	02/07/2018	$137.89
	BARRONS DEPARTMENT STORE	02/07/2018	$125.00
	REPUBLIC SERVICES TRASH	02/12/2018	$55.00
	IN LIBERTY FIRE PROTECTI	02/12/2018	$1,594.57
	DRIGGERS SMALL ENGINE, IN	02/12/2018	$190.13
	TERMINIX SERVICE INC	02/12/2018	$45.00
	STAPLS7192201948000001	02/14/2018	$74.07
	THE UPS STORE #6505	02/15/2018	$21.59
	STATE CHEMIC STATE CHE	02/15/2018	$92.45
	UNITED RENTALS	02/16/2018	$2,299.47
	STAPLS7192214725000001	02/16/2018	$43.95
	BARRONS DEPARTMENT STORE	02/26/2018	$107.46
			$4,911.58
THERESA M BELTON	LOWES #00433	02/07/2018	$64.50
	ACADEMY SPORTS #136	02/12/2018	$48.59
	FASTENAL COMPANY01	02/15/2018	$224.64
	HARBOR FREIGHT TOOLS 103	02/15/2018	$171.18
	LOWES #00433	02/16/2018	$35.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA M BELTON	GB SHOES 26	02/20/2018	$125.00
	GB SHOES 26	02/20/2018	$80.87
	NORTHERN TOOL EQUIP SC	02/20/2018	$80.24
	LOWES #00433	02/23/2018	$37.89
	LOWES #00433	02/26/2018	$61.50
			$929.45
THOMAS A BOSTIC	PILOT 00000620	02/12/2018	$4.85
	USPS PO 4529410504	02/14/2018	$5.00
			$9.85
THOMAS A GUEST	USPS PO 4504400003	02/05/2018	$7.90
			$7.90
THOMAS H. LEMKE	CDW GOVT #LPJ5014	02/01/2018	$988.20
	4IMPRINT	02/01/2018	$332.18
			$1,320.38
THOMAS W. FEEMSTER	ACADEMY SPORTS #137	02/08/2018	$101.64
			$101.64
TIMOTHY G LISENBY	ACADEMY SPORTS #196	02/21/2018	$80.99
	ACADEMY SPORTS #196	02/21/2018	$80.99
	PEE DEE FIRE AND SAFETY I	02/21/2018	$932.34
	MECO INC OF FLORENCE	02/23/2018	$1,119.30
	AGRI SUPPLY - FLORENCE	02/23/2018	$310.78
	LOWES #01120	02/23/2018	$28.65
	MSC	02/28/2018	$193.40
			$2,746.45
TIMOTHY R SCOTT	CAROLINA INTL TRUCKS	02/02/2018	$462.38
	REDMONDS AUTO	02/07/2018	$87.48
	3 MAN AUTO SERVICE	02/07/2018	$43.09
	HAVIRD TIRE	02/13/2018	$384.82
	CLASSIC FORD OF COLUMBIA	02/13/2018	$35.11
	CAMPBELLS WRECKER SERVICE	02/15/2018	$95.00
	METAL SUPERMARKETS	02/21/2018	$20.68
	HOT RODS UPHOLSTERY	02/21/2018	$150.00
	3 MAN AUTO SERVICE	02/23/2018	$349.87
	REDMONDS AUTO	02/23/2018	$57.86
	3 MAN AUTO SERVICE	02/23/2018	$99.29
	3 MAN AUTO SERVICE	02/23/2018	$58.81
	HAVIRD TIRE	02/23/2018	$388.33
	HILLS MACHINERY	02/22/2018	$2,467.06
	REDMONDS AUTO	02/23/2018	$411.38
	CAROLINA INTL TRUCKS	02/26/2018	$489.83
			$5,600.99
TIMOTHY W. MCGEE	SCHOFIELD HARDWARE	02/08/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	02/16/2018	$107.99
			$232.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B KENNEDY	FORMS AND SUPPLY - AOPD	01/31/2018	$174.84
	THE TROPHY AND GIFT SHOP	02/06/2018	$13.91
	GENEALOGYBANK.COM	02/14/2018	$10.75
	LAPEL PINS PLUS NETWORK L	02/22/2018	$155.00
			$354.50
TINA L PRICE	CAROLINA TOOL CO INC	01/31/2018	$68.03
	BLANCHARD MACHINERY	01/31/2018	$12.73
	OREILLY AUTO #1490	01/31/2018	$9.10
	M & M TIRE	01/30/2018	$82.50
	CAROLINA TOOL CO INC	01/31/2018	$68.03
	OREILLY AUTO #1490	02/01/2018	$23.86
	OREILLY AUTO #1490	02/01/2018	$55.37
	OREILLY AUTO #1490	02/01/2018	$18.73
	OREILLY AUTO #1490	02/01/2018	$8.23
	OREILLY AUTO #1490	02/01/2018	$14.32
	WW WILLIAMS	02/01/2018	$212.90
	OREILLY AUTO #1490	02/02/2018	$4.38
	LINE EQUIPMENT SALES CO	02/03/2018	$37.40
	MOUNTZ GLASS CO	02/01/2018	$272.25
	OREILLY AUTO #1490	02/02/2018	$22.46
	MOUNTZ GLASS CO	01/29/2018	$229.44
	OREILLY AUTO #1490	02/05/2018	$6.43
	OREILLY AUTO #1490	02/05/2018	$4.17
	H&E EQUIPMENT SERVICES	02/07/2018	$9.52
	H&E EQUIPMENT SERVICES	02/07/2018	$99.65
	M & M TIRE	02/06/2018	$229.73
	M & M TIRE	02/06/2018	$463.30
	OREILLY AUTO #1490	02/07/2018	$16.55
	OLD STONE TRACTOR COMPAN	02/07/2018	$117.33
	OREILLY AUTO #1490	02/08/2018	$19.25
	THE HOLLOWAY COMPANY	02/08/2018	$43.93
	OREILLY AUTO #1490	02/09/2018	$51.99
	OREILLY AUTO #1490	02/12/2018	$12.96
	OREILLY AUTO #1490	02/12/2018	$12.24
	OREILLY AUTO #1490	02/12/2018	$21.43
	OREILLY AUTO #1490	02/12/2018	$12.24
	THE HOLLOWAY COMPANY	02/14/2018	$138.10
	GEORGE BALLENTINE FORD	02/15/2018	$1,951.56
	OREILLY AUTO #1490	02/15/2018	$20.32
	OREILLY AUTO #1490	02/16/2018	$57.97
	OREILLY AUTO #1490	02/16/2018	$5.05
	OREILLY AUTO #1490	02/20/2018	$4.17
	OREILLY AUTO #1490	02/20/2018	$8.77
	LINE X OF CAROLINAS	02/21/2018	$2,187.95
	SQ GREENWOOD BATTE	02/21/2018	$228.70
	OREILLY AUTO #1490	02/21/2018	$13.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	OREILLY AUTO #1490	02/22/2018	$9.62
	MIKE'S AUTO AND TR	02/22/2018	$855.44
	THE HOLLOWAY COMPANY	02/22/2018	$142.91
	SQ GREENWOOD BATTE	02/22/2018	$371.80
	A1 TIRE OF ABBEVILLE LLC	02/22/2018	$299.10
	GOODLETT EQUIPMENT INC	02/21/2018	$117.27
	OREILLY AUTO #1490	02/22/2018	$89.87
	TRACTOR-SUPPLY-CO #0471	02/26/2018	$32.06
	DUNNRITE SMALL ENGINES L	02/26/2018	$40.86
	OREILLY AUTO #1490	02/26/2018	$75.82
	LOWES #00518	02/26/2018	$4.26
	THE HOLLOWAY COMPANY	02/27/2018	$69.51
	HALL MANUFACTURING	02/27/2018	$1,260.57
	THE HOLLOWAY COMPANY	02/27/2018	$83.22
	ABBEVILLE TIRE OF GREENWO	02/26/2018	$10.00
	MR LUBE	02/27/2018	$28.35
			$10,367.00
TINA V WALKER	FASTENAL COMPANY01	02/27/2018	$2,215.08
			$2,215.08
TODD C HUGGINS	NOR NORTHERN TOOL	02/15/2018	$37.48
	SP ARMY NAVY NOW	02/23/2018	$500.00
			$537.48
TODD R. JACKSON	LOWES #02358	02/01/2018	$63.50
	LOWES #02358	02/02/2018	$58.18
	CHEROKEE CO CLEMSON EXT	02/02/2018	$32.40
	BOJANGLES 939 01009398	02/04/2018	$98.88
	WORKBOOTS PLUS	02/16/2018	$125.00
	WAL-MART #0638	02/20/2018	$28.13
	NORRIS MERCHANDISE	02/23/2018	$922.32
			$1,328.41
TRACY L WALTERS	THE HOME DEPOT #8913	02/01/2018	$41.13
	UNITED REFRIG INC 491	02/08/2018	$263.92
	UNITED REFRIG INC 491	02/12/2018	$66.66
	CES-SC-0030	02/15/2018	$76.35
	MC BRIDE BLDING SUP	02/26/2018	$15.10
	UNITED REFRIG INC 491	02/27/2018	$65.85
	FERGUSON ENT #123	02/27/2018	$56.23
	UNITED REFRIG INC 491	02/27/2018	$102.72
	UNITED REFRIG INC 491	02/27/2018	$219.12
			$907.08
TRAVIS K BLEDSOE	METROCOUNT USA	02/09/2018	$372.00
			$372.00
TROY E. YOUNG	THE HOLLOWAY COMPANY	02/12/2018	$40.64
	QUARLES SUPPLY CO INC	02/20/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	BLANCHARD MACHINERY	02/20/2018	$1,512.00
	LANDSCAPE SUPPLY OF GREEN	02/20/2018	$112.35
	BLANCHARD MACHINERY	02/26/2018	$1,689.84
			$3,479.83
TROY J. HARVIN	EQUIPMENT RENTAL SERVICES	02/21/2018	$93.98
			$93.98
TYRONE JONES	LOWES #00639	02/01/2018	$214.92
	American Hose of Augusta	02/02/2018	$40.79
	PRECISION TANK SERVICE	02/06/2018	$750.00
	UNITED RENTALS #018201	02/05/2018	$2,000.09
	LOWES #00639	02/14/2018	$159.54
	WW GRAINGER	02/16/2018	$820.80
	ULINE SHIP SUPPLIES	02/17/2018	$62.55
	Aquafin Inc	02/21/2018	$2,450.98
	LOWES #02207	02/23/2018	$62.60
	LOWES #02207	02/26/2018	$646.92
	UNITED RENTALS #018201	02/26/2018	$277.52
	CAROLINA OUTDOORS	02/27/2018	$287.74
			$7,774.45
VEOLA C GLOVER	COMPANY WRENCH-LEXINGTON-	01/31/2018	$91.87
	COMPANY WRENCH-LEXINGTON-	01/31/2018	$273.22
	COMPANY WRENCH-LEXINGTON-	02/02/2018	$571.08
	BLANCHARD MACHINERY	02/06/2018	$856.28
	JIM HUDSON FORD SERVICE	02/07/2018	$633.14
	USPS PO 4550000072	02/07/2018	$23.90
	BLANCHARD MACHINERY	02/07/2018	$162.63
	DURACO INC	02/07/2018	$416.42
	LEXINGTON COMMERCIAL TIRE	02/07/2018	$812.28
	NAPA STORE 1015010	02/07/2018	$4.16
	LOVE CHEVROLET PARTS AND	02/08/2018	$193.06
	CUMMINS ATLANTIC #5	02/08/2018	$1,810.15
	NAPA STORE 1015010	02/07/2018	$9.67
	IN S & S WELDING AND FAB	02/08/2018	$188.35
	NAPA STORE 1015010	02/08/2018	$69.79
	IN S & S WELDING AND FAB	02/09/2018	$26.50
	GOODYEAR ASC #2348	02/09/2018	$267.45
	NAPA STORE 1015010	02/08/2018	$139.57
	HERNDON CHEVROLET INC.	02/09/2018	$361.62
	CAROLINA INTL TRUCKS	02/09/2018	$66.86
	NAPA STORE 1015010	02/09/2018	$55.60
	FLINT EQUIP W COLUMBIA	02/12/2018	$329.00
	FLINT EQUIP W COLUMBIA	02/12/2018	$280.64
	A-Z LAWNMOWER PARTS	02/12/2018	$2,036.53
	GOODYEAR FRASIER TIRE SER	02/12/2018	$914.04
	GOODLETT EQUIPMENT INC	02/12/2018	$267.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CUMMINS ATLANTIC #5	02/13/2018	$6.58
	AUTOZONE #1021	02/13/2018	$15.40
	COMPANY WRENCH-LEXINGTON-	02/12/2018	$62.38
	KARL CRAPPS TIRE SERVICE	02/13/2018	$144.00
	NAPA STORE 1015010	02/13/2018	$73.82
	CAROLINA INTL TRUCKS	02/14/2018	$31.03
	CUMMINS ATLANTIC #5	02/14/2018	$7.07
	AUTOZONE #1021	02/14/2018	$13.36
	LOVE CHEVROLET PARTS AND	02/14/2018	$572.08
	LOVE CHEVROLET PARTS AND	02/15/2018	$147.39
	LOVE CHEVROLET PARTS AND	02/15/2018	$147.39
	NAPA STORE 1015010	02/14/2018	$29.16
	LOVE CHEVROLET 2 QUICK LU	02/15/2018	$346.25
	LEE TRANSPORT EQUIPMENT	02/15/2018	$104.86
	ADVANCE AUTO PARTS #5610	02/15/2018	$16.77
	JIM HUDSON FORD SERVICE	02/15/2018	$419.27
	TELEXINGTN#56-FRANKSTIRE	02/15/2018	$1,119.68
	GOODYEAR FRASIER TIRE SER	02/15/2018	$452.74
	INDUSTRIAL ALIGNMENT	02/16/2018	$120.00
	CUMMINS ATLANTIC #5	02/16/2018	$5.98
	NAPA STORE 1015010	02/16/2018	$4.57
	THE HOME DEPOT #1106	02/16/2018	$10.55
	NAPA STORE 1015010	02/16/2018	$4.57
	AUTOZONE #1021	02/16/2018	$375.12
	NAPA STORE 1015010	02/15/2018	$21.01
	NAPA STORE 1015010	02/15/2018	$22.40
	LOVE CHEVROLET PARTS AND	02/16/2018	$54.44
	AUTOZONE #1021	02/21/2018	$106.85
	NAPA STORE 1015010	02/20/2018	$24.95
	NAPA STORE 1015010	02/20/2018	$14.21
	NAPA STORE 1015010	02/20/2018	$12.97
	CONTINENTAL ENGINE	02/20/2018	$42.57
	NAPA STORE 1015010	02/21/2018	$4.16
			$15,394.53
VERNELLE J ALSTON	THE REMBERT COMPANY	02/09/2018	$350.90
	DENTSVILLE PROPANE GAS &	02/16/2018	$160.86
	FORMS AND SUPPLY - AOPD	02/23/2018	$291.28
			$803.04
VINCENT E JORDAN	ALLENDALE HARDWARE	01/31/2018	$105.68
	ALLENDALE AUTO 0024593	02/12/2018	$11.77
	ALLENDALE AUTO 0024593	02/12/2018	$11.99
	ALLENDALE HARDWARE	02/27/2018	$240.07
			$369.51
VIRGINIA L BLAKELY	FASTENAL COMPANY01	01/31/2018	$217.85
	GEORGETOWN NAPA 0027140	02/02/2018	$14.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	02/01/2018	$9.10
	GEORGETOWN NAPA 0027140	02/05/2018	$31.46
	OREILLY AUTO #2187	02/13/2018	$8.54
	FASTENAL COMPANY01	02/21/2018	$465.35
			$746.30
WALTER L HOLLADAY	LEE TRANSPORT EQUIPMENT	02/01/2018	$1,501.20
	ADVANCED DOOR SYSTEMS	02/26/2018	$607.50
			$2,108.70
WANDA D ENNELS-HOLM	MSC	02/01/2018	$2,271.91
	HARBOR FREIGHT TOOLS 634	01/31/2018	$106.58
	THE KEY SHOP INC	02/02/2018	$2.70
	STAPLES 00103911	02/02/2018	$248.38
	SPARROW & KENNEDY TRACTOR	02/05/2018	$261.66
	CATOES POWER EQUIPMENT IN	02/06/2018	$72.45
	MSC	02/14/2018	$1,170.78
	SPARROW & KENNEDY TRACTOR	02/14/2018	$1,189.75
	THE HOME DEPOT #1112	02/15/2018	$129.54
	CATOES POWER EQUIPMENT IN	02/21/2018	$561.55
	TRUCK SUPPLY COMPANY O	02/23/2018	$7.11
	CATOES POWER EQUIPMENT IN	02/26/2018	$129.38
	ADVANCE AUTO PARTS #5353	02/26/2018	$6.47
	ACADEMY SPORTS #103	02/27/2018	$113.39
			$6,271.65
WANDA H CROOKS	STAPLES 00111807	02/12/2018	$31.79
	FORMS AND SUPPLY - AOPD	02/13/2018	$89.80
	SAFETY MEETING OUTLINES	02/15/2018	$271.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$32.04
	STAPLES 00111807	02/20/2018	$201.38
	STAPLES 00111807	02/23/2018	$180.19
			$806.20
WANDA M LAMBRIGHT	USPS PO 4565400115	02/22/2018	$6.20
			$6.20
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	01/30/2018	$164.18
	FORMS AND SUPPLY - AOPD	01/31/2018	$2.77
	BUG BUSTERS	02/13/2018	$75.00
			$241.95
WILLIAM AIKENS	LOWES #01718	02/20/2018	$43.40
			$43.40
WILLIAM B DOMINICK	LOWES #01064	02/22/2018	$94.80
	LOWES #01064	02/27/2018	$133.88
			$228.68
WILLIAM D POINTER	PUBLIX #597	02/15/2018	$6.12
			$6.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	LEE TRANSPORT EQUIPMENT	01/31/2018	$53.50
	LEE TRANSPORT EQUIPMENT	01/31/2018	$383.14
	BOBCAT OF COLUMBIA	01/31/2018	$57.99
	BOBCAT OF COLUMBIA	01/31/2018	$19.34
	FAIRFIELD MOTOR PA	02/01/2018	$71.17
	FAIRFIELD MOTOR PA	02/02/2018	$42.28
	FAIRFIELD MOTOR PA	02/05/2018	$4.26
	FAIRFIELD MOTOR PA	02/06/2018	$21.82
	FAIRFIELD MOTOR PA	02/06/2018	$104.04
	FAIRFIELD MOTOR PA	02/05/2018	$37.02
	FAIRFIELD MOTOR PA	02/06/2018	$212.20
	FAIRFIELD MOTOR PA	02/06/2018	$21.71
	FAIRFIELD MOTOR PA	02/07/2018	$55.52
	J WILBUR COLLINS & CO	02/07/2018	$45.75
	WINNSBORO BUILDER SUPPLY	02/07/2018	$31.86
	FAIRFIELD MOTOR PA	02/08/2018	$5.30
	TRUCK SUPPLY COMPANY O	02/09/2018	$39.02
	LEE TRANSPORT EQUIPMENT	02/09/2018	$12.84
	HILLS MACHINERY	02/09/2018	$637.57
	J WILBUR COLLINS & CO	02/12/2018	$195.54
	ASCENDM MACHINERY	02/16/2018	$334.64
	FAIRFIELD MOTOR PA	02/15/2018	$28.34
	BOBCAT OF COLUMBIA	02/15/2018	$181.87
	FAIRFIELD MOTOR PA	02/16/2018	$75.25
	LINE EQUIPMENT SALES CO	02/19/2018	$71.52
	FAIRFIELD MOTOR PA	02/20/2018	$101.74
	FAIRFIELD MOTOR PA	02/20/2018	$34.06
	MADDOCK CONSTRUCTION EQUI	02/21/2018	$78.06
	MIDLANDS MACHINERY INC	02/22/2018	$628.90
	FAIRFIELD MOTOR PA	02/21/2018	$314.96
	J WILBUR COLLINS & CO	02/22/2018	$9.63
	J WILBUR COLLINS & CO	02/22/2018	$9.36
	J WILBUR COLLINS & CO	02/22/2018	$85.26
	INDEPENDENT BODY SHOP	02/26/2018	$505.30
	FAIRFIELD MOTOR PA	02/26/2018	$106.10
			$4,616.86
WILLIAM J BRITT	WALGREENS #9487	02/20/2018	$32.39
	RICHLAND INDUSTRIAL	02/27/2018	$227.10
			$259.49
WILLIAM L GARDNER	HARBOR FREIGHT TOOLS 672	02/02/2018	$1.93
	ALCAM INC	02/02/2018	$785.40
	HARBOR FREIGHT TOOLS 672	02/06/2018	$145.79
	FASTENAL COMPANY01	02/08/2018	$45.55
	CLARENDON AUTO PARTS	02/09/2018	$14.02
	SOL SNAP-ON INDUSTRIAL	02/14/2018	$216.71
	SIMPSON MANNING HDWE	02/16/2018	$34.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SOL SNAP-ON INDUSTRIAL	02/22/2018	$405.42
	HOSE & EQUIPMENT	02/22/2018	$43.12
	CLARENDON AUTO PARTS	02/21/2018	$46.80
	MECO INC OF FLORENCE	02/23/2018	$82.43
	CLARENDON AUTO PARTS	02/26/2018	$18.98
			$1,840.70
WILLIAM R THOMPSON	BEST BUY 00002642	02/08/2018	$20.32
	OFFICE DEPOT #2349	02/15/2018	$181.19
	BEST BUY 00014662	02/27/2018	$2,446.42
			$2,647.93
WILLIAM S COLEMAN	OFFICEMAX/DEPOT 6591	01/31/2018	$22.45
	USPS PO 4536400649	02/01/2018	$7.12
	USPS PO 4536400649	02/07/2018	$1.00
	WAL-MART #1382	02/23/2018	$22.94
	WAL-MART #6887	02/23/2018	$19.20
	NEWTON SHOES	02/27/2018	$117.69
	NEWTON SHOES	02/27/2018	$125.00
			$315.40
WILLIAM SHANNON	WW GRAINGER	01/31/2018	$82.05
	HILL TIRE & AUTO CENTER	01/31/2018	$107.72
	JONES FORD INC.	01/31/2018	$599.66
	OREILLY AUTO #2187	02/01/2018	$70.61
	GEORGETOWN NAPA 0027140	01/31/2018	$775.98
	OREILLY AUTO #2187	02/01/2018	$42.78
	TIDELANDS FORD LINCOLN	02/02/2018	$202.77
	GEORGETOWN NAPA 0027140	02/02/2018	$14.00
	GEORGETOWN NAPA 0027140	02/02/2018	$25.03
	GEORGETOWN NAPA 0027140	02/02/2018	$31.31
	GEORGETOWN NAPA 0027140	02/02/2018	$16.85
	COASTAL NISSAN	02/01/2018	$192.60
	COASTAL NISSAN	02/01/2018	$101.65
	TRACTOR SUPPLY #1457	02/05/2018	$59.90
	BLANCHARD MACHINERY	02/05/2018	$385.67
	GEORGETOWN NAPA 0027140	02/05/2018	$130.24
	GEORGETOWN NAPA 0027140	02/05/2018	$9.00
	GEORGETOWN NAPA 0027140	02/05/2018	$138.66
	GEORGETOWN NAPA 0027140	02/05/2018	$13.72
	OREILLY AUTO #2187	02/06/2018	$134.27
	GEORGETOWN NAPA 0027140	02/06/2018	$36.42
	GLASSPRO	02/07/2018	$365.10
	INLET LINE X	02/07/2018	$564.00
	GEORGETOWN NAPA 0027140	02/07/2018	$3.99
	CAROLINA INTL TRUCKS	02/08/2018	$69.89
	BLANCHARD MACHINERY	02/08/2018	$213.26
	SOUTHERN MACHINE	02/08/2018	$37.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	02/09/2018	$169.69
	OREILLY AUTO #2187	02/09/2018	$43.74
	GEORGETOWN NAPA 0027140	02/09/2018	$29.43
	OREILLY AUTO #2187	02/12/2018	$93.41
	OREILLY AUTO #2187	02/12/2018	$9.18
	GEORGETOWN NAPA 0027140	02/12/2018	$63.50
	GEORGETOWN NAPA 0027140	02/12/2018	$4.52
	HILLS MACHINERY	02/12/2018	$185.01
	GEORGETOWN NAPA 0027140	02/12/2018	$22.61
	GEORGETOWN NAPA 0027140	02/12/2018	$138.48
	GEORGETOWN NAPA 0027140	02/12/2018	$67.47
	GEORGETOWN NAPA 0027140	02/13/2018	$54.88
	GEORGETOWN NAPA 0027140	02/13/2018	$100.79
	TRACTOR SUPPLY #1457	02/16/2018	$21.39
	HILL TIRE & AUTO CENTER	02/26/2018	$38.14
			$5,466.82
WILLIAM T FORREST	THE HARDWARE STORE	02/06/2018	$55.92
	GENERAL SUPPLY CO -CLV	02/06/2018	$55.03
	SEABER & AIKEN INC	02/12/2018	$286.42
	LOWES #01066	02/12/2018	$62.06
	CROUCH HARDWARE AND FARM	02/13/2018	$20.93
	THE HOME DEPOT 1106	02/12/2018	$632.87
	LOWES #02520	02/15/2018	$43.59
	SEABER & AIKEN INC	02/20/2018	$462.20
	LOWES #01066	02/20/2018	$128.36
	THE HARDWARE STORE	02/27/2018	$23.93
			$1,771.31
WILLIE J. WOODS	PINNACLE CRANES	01/31/2018	$460.36
	STUCKEY AUTO 0026607	01/31/2018	$45.15
	STUCKEY AUTO 0026607	01/31/2018	$516.72
	BTS #12	01/31/2018	$60.46
	STUCKEY AUTO 0026607	02/01/2018	$45.15
	CAR QUEST	02/01/2018	$115.23
	CAR QUEST	02/01/2018	$55.61
	STUCKEY AUTO 0026607	02/02/2018	$14.70
	STUCKEY AUTO 0026607	02/05/2018	$14.81
	CAROLINA INTL TRUCKS	02/05/2018	$63.10
	CAR QUEST	02/05/2018	$95.46
	STUCKEY AUTO 0026607	02/05/2018	$50.88
	STUCKEY AUTO 0026607	02/06/2018	$482.03
	STUCKEY AUTO 0026607	02/06/2018	$196.99
	CAR QUEST	02/06/2018	$356.70
	CAR QUEST	02/07/2018	$226.01
	STUCKEY AUTO 0026607	02/07/2018	$55.56
	STUCKEY AUTO 0026607	02/07/2018	$73.03
	JONES FORD INC.	02/07/2018	$338.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	FOXWORTHS TIRE & AUTO	02/07/2018	$222.07
	HASELDEN BROTHERS FORD	02/07/2018	$1,206.10
	STUCKEY AUTO 0026607	02/08/2018	$37.13
	STUCKEY AUTO 0026607	02/09/2018	$75.60
	FOXWORTHS TIRE & AUTO	02/09/2018	$59.00
	CAR QUEST	02/13/2018	$47.81
	CAR QUEST	02/13/2018	$148.46
	LONGSTREET CHEVROLET BUIC	02/13/2018	$255.63
	HASELDEN BROTHERS FORD	02/13/2018	$590.20
	CAR QUEST	02/14/2018	$110.40
	CAROLINA INTL TRUCKS	02/16/2018	$668.30
	STUCKEY AUTO 0026607	02/16/2018	$921.36
	FOXWORTHS TIRE & AUTO	02/16/2018	$59.00
	STUCKEY AUTO 0026607	02/20/2018	$16.15
	CAR QUEST	02/21/2018	$44.32
	SPARROW & KENNEDY TRACTOR	02/22/2018	$11.79
	STUCKEY AUTO 0026607	02/22/2018	$10.58
			$7,749.87
ZOE R COOK	SKILLPATH / NATIONAL	02/08/2018	$63.56
			$63.56

Total for DEPARTMENT OF TRANSPORTATION: $1,330,844.07

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	OFFICE DEPOT #5910	02/26/2018	$226.72
			$226.72
CASIE CULVER	OFFICE DEPOT #2349	02/13/2018	$247.10
			$247.10
JENNIFER PERRY	SHOPLET.COM	02/26/2018	$941.24
	US INK AND TONER	02/27/2018	$1,349.95
			$2,291.19
JIMMY MOUNT	THE CORPORATE CONNECTION	02/06/2018	$94.68
	SMK SURVEYMONKEY	02/12/2018	$360.00
			$454.68
TERESA GALE GAINES	AMAZON MKTPLACE PMTS	02/02/2018	$13.20
	AMAZON MKTPLACE PMTS	02/02/2018	$81.66
	AMAZON MKTPLACE PMTS	02/04/2018	$81.90
	AMAZON MKTPLACE PMTS	02/02/2018	$3.99
	AMAZON MKTPLACE PMTS	02/05/2018	$45.33
	AMAZON MKTPLACE PMTS	02/06/2018	$16.46
	ADOBE SYSTEMS, INC.	02/13/2018	$139.98
	EXAMPROFESS	02/17/2018	$24.00
	DMI DELL HIGHER EDUC	02/16/2018	$617.71
	OFFICE DEPOT #2349	02/16/2018	$31.29
	OFFICE DEPOT #204	02/19/2018	$14.03
	OFFICE DEPOT #1214	02/19/2018	$4.31
	US INK AND TONER	02/27/2018	$1,321.57
			$2,395.43

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $5,615.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	CLINTON TRUE VALUE HDW	02/05/2018	$51.77
	CLINTON TRUE VALUE HDW	02/06/2018	$8.54
	CLINTON TRUE VALUE HDW	02/06/2018	$6.82
	CLINTON TRUE VALUE HDW	02/23/2018	$13.37
			$80.50
AMANDA LEAKE	THE UPS STORE #0392	02/07/2018	$18.29
	WAL-MART #2703	02/13/2018	$16.55
			$34.84
ANDREW S BUNCH	STATE CHEMIC STATE CHE	02/12/2018	$304.98
	LOWES #00358	02/16/2018	$291.50
	THE HOME DEPOT #1120	02/23/2018	$27.52
			$624.00
ANNA LEE SAMPSON	JOANN STORES #2351	02/07/2018	$117.95
	WM SUPERCENTER #1037	02/14/2018	$197.13
	JOANN STORES #2351	02/14/2018	$173.59
	JOANN STORES #2351	02/27/2018	$103.31
	WM SUPERCENTER #1037	02/27/2018	$106.54
			$698.52
ANTHONY BROWN	BATTERIES PLUS	02/01/2018	$25.07
	LOWES #00655	02/02/2018	$8.76
	FOOD LION #2124	02/07/2018	$34.80
	LOWES #00655	02/12/2018	$254.82
			$323.45
AUDREA L MOORE	IBT IIS FINGERPRINT COM	01/31/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	IBT IIS FINGERPRINT COM	02/12/2018	$50.50
	IBT IIS FINGERPRINT COM	02/12/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	02/13/2018	$50.50
	IBT IIS FINGERPRINT COM	02/13/2018	$50.50
	IBT IIS FINGERPRINT COM	02/15/2018	$50.50
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,098.50
BECKY DAVIS	BI-LO GROCERY #5032	02/12/2018	$16.16
			$16.16
BETTY A BOWERS	USPS PO 4584000147	02/02/2018	$21.19
	STAPLS7191643731000001	02/06/2018	$874.48
	WALGREENS #12478	02/08/2018	$29.11
	BHMEDWEAR	02/14/2018	$325.89
	WALMART.COM 8009666546	02/23/2018	$599.52
	CORRUGATED CONTAINERS INC	02/22/2018	$307.80
	STAPLS7192748732000001	02/23/2018	$382.78
	WALMART.COM	02/23/2018	$231.20
	STAPLS7192857188000001	02/24/2018	$85.31
	VCF.COM	02/26/2018	$981.69
	WM SUPERCENTER #4506	02/27/2018	$94.57
			$3,933.54
BRENDA ASHLEY KINARDS	WAL-MART #2265	02/12/2018	$129.96
	WALMART.COM 8009666546	02/12/2018	$83.31
	WALMART.COM 8009666546	02/13/2018	$83.31
	DOLLAR TREE	02/22/2018	$17.12
	DOLLAR GENERAL 16116	02/22/2018	$14.98
			$328.68
BRITANY JO LITTLE	OFFICE DEPOT #332	02/09/2018	$72.89
			$72.89
CARLISSA FAUST-BARBER	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	SLED BACKGROUND CHE	02/16/2018	$26.00
			$76.50
CECIL L. STEVENS	IN PEE DEE DRYWALL SUPPL	01/31/2018	$38.02
	COASTAL SANITARY SUPPLY	02/01/2018	$184.82
	LOWES #01075	02/01/2018	$39.32
	FASTENAL COMPANY01	02/02/2018	$20.79
	CES 21	02/06/2018	$34.40
	CES 21	02/06/2018	$95.48
	LOWES #01075	02/07/2018	$117.28
	FLORENCE LOCK & KEY	02/09/2018	$10.80
	LOWES #01075	02/09/2018	$60.98
	CE FLORENCE	02/12/2018	$121.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	02/13/2018	$32.42
	LOWES #01075	02/14/2018	$90.23
	AUTOZONE #0453	02/15/2018	$17.27
	CES 21	02/15/2018	$75.75
	AUTOZONE #0453	02/21/2018	$32.37
	LOWES #01075	02/23/2018	$26.24
	D&L APPLIANCE PRTS CO#07	02/26/2018	$15.05
			$1,013.11
CHAD HUBER	WW GRAINGER	02/15/2018	$609.56
	HD SUPPLY FACILITIES MAI	02/22/2018	$765.20
			$1,374.76
CHANCE TOMLIN	WWW.TALENTLMS.COM	02/02/2018	$259.00
			$259.00
CHRIS MANOS	PAYPAL APSEASSOCIA	01/31/2018	$376.00
	FALCON ACE HARDWARE	02/14/2018	$11.53
			$387.53
CHRISTINE WASHINGTON	WM SUPERCENTER #2214	02/02/2018	$66.01
			$66.01
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	02/05/2018	$175.38
	HYMAN PAPER & CHEMICAL	02/05/2018	$311.09
	AUTOZONE #0453	02/06/2018	$30.22
	HYMAN PAPER & CHEMICAL	02/07/2018	$183.44
	LOWES #01075	02/07/2018	$25.19
	AUTOZONE #0453	02/09/2018	$28.06
	WM SUPERCENTER #2703	02/13/2018	$14.78
	FLORENCE LOCK & KEY	02/26/2018	$41.48
	LOWES #01075	02/27/2018	$25.79
			$835.43
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$39.25
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	IBT IIS FINGERPRINT COM	02/12/2018	$50.50
	IBT IIS FINGERPRINT COM	02/14/2018	$50.50
	IBT IIS FINGERPRINT COM	02/14/2018	$50.50
	IBT IIS FINGERPRINT COM	02/15/2018	$50.50
	IBT IIS FINGERPRINT COM	02/15/2018	$50.50
	IBT IIS FINGERPRINT COM	02/16/2018	$50.50
	IBT IIS FINGERPRINT COM	02/21/2018	$50.50
	IBT IIS FINGERPRINT COM	02/21/2018	$50.50
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	IBT IIS FINGERPRINT COM	02/22/2018	$50.50
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$876.25
DANNY L. RHODES	LOWES #01075	01/31/2018	$16.16
	LOWES #01075	02/01/2018	$21.62
	SHERWIN WILLIAMS 702597	02/01/2018	$58.18
	LOWES #01075	02/01/2018	$38.78
	LOWES #01075	02/13/2018	$10.76
	IN PEE DEE DRYWALL SUPPL	02/14/2018	$48.38
	COLES SHEETMETAL & WELDI5	02/20/2018	$189.00
			$382.88
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/31/2018	$73.18
			$73.18
DEBORAH REDDICK	OFFICE DEPOT #1214	02/14/2018	$107.99
			$107.99
DEBORAH S. DETROIA	STAPLS7191794224000001	02/07/2018	$64.18
	Amazon.com	02/11/2018	$104.79
	FRED'S 1238	02/09/2018	$33.22
	FRED'S 1238	02/12/2018	$9.63
	US INK AND TONER	02/13/2018	$345.72
	STAPLS7192111488000001	02/13/2018	$450.42
	STAPLS7192239829000001	02/14/2018	$264.27
	HB Rehab Supplies Inc	02/16/2018	$992.00
	BUYONLINENOW.COM	02/20/2018	$536.64
	STAPLS7192863082000001	02/24/2018	$70.90
	AMAZON MKTPLACE PMTS	02/23/2018	$56.92
	STAPLS7192864041000001	02/24/2018	$174.01
			$3,102.70
DENNIS WILLIAMS	LOWES #02948	02/06/2018	$109.48
	LOWES #02948	02/07/2018	$94.18
	APPLIANCEPARTSPROS.COM	02/07/2018	$515.41
	LOWES #02948	02/08/2018	$66.30
	TRACTOR SUPPLY # 1349	02/09/2018	$31.31
			$816.68
DESMOND M. HARRIS	AMAZON MKTPLACE PMTS	02/11/2018	$29.99
	AMAZON MKTPLACE PMTS	02/12/2018	$72.00
			$101.99
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	01/29/2018	$156.60
	WALMART.COM	02/01/2018	$485.65
	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$60.64
	ALIMED 262017-1	02/06/2018	$2,112.34
	PEDORS / ORTHO HIKER	02/06/2018	$119.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOREEN J SPAIN	PROJECTOR PEOPLE	02/08/2018	$359.00
	DIRECT SUPPLY EQUIPMENT	02/13/2018	$209.37
	EPIC4HEALTH	02/20/2018	$273.80
	HOMEDEPOT.COM	02/22/2018	$457.27
			$4,233.67
DURWOOD C COMBS	NATIONAL SEATING	02/09/2018	$247.32
	MCMASTER-CARR	02/12/2018	$28.66
	MCMASTER-CARR	02/12/2018	$36.16
	AMAZON MKTPLACE PMTS	02/14/2018	$13.95
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$13.95
	AMAZON MKTPLACE PMTS	02/26/2018	$27.90
	CONCEPT2 CTS INC	02/26/2018	$78.95
			$446.89
EVELYN G MORGAN	STAPLES DIRECT	02/10/2018	$1,079.78
	STAPLS0163354803000001	02/13/2018	$215.99
	AMAZON MKTPLACE PMTS	02/18/2018	$380.43
	SMITH RUBBER STAMP & SEAL	02/16/2018	$11.06
	FORMS AND SUPPLY - AOPD	02/16/2018	$184.74
	STAPLES DIRECT	02/16/2018	$89.80
			$1,961.80
FELECIA T. TUCKER	BEST BUY 00015156	02/08/2018	$280.79
	WAL-MART #4506	02/08/2018	$10.68
	AMAZON MKTPLACE PMTS	02/20/2018	$438.11
	AMAZON MKTPLACE PMTS	02/28/2018	$30.23
			$759.81
FLORENCE BUTLER	SC.GOV	02/15/2018	$126.00
			$126.00
GREGORY PINCKNEY	WAL-MART #1281	02/05/2018	$104.65
			$104.65
INEZ BUSH	ARC SERVICES/TRAINING	02/24/2018	$252.00
			$252.00
INGRID BJERKEROT	DREW SHOE CORP	02/05/2018	$172.00
	TWC THE WALKING CO	02/06/2018	$136.74
	DICK'S SPORTING GOODS	02/15/2018	$45.36
	HEALTHYFEETSTORE.CO	02/20/2018	$67.95
			$422.05
JACK CUNNINGHAM	DIRECT SUPPLY EQUIPMENT	01/31/2018	$315.81
	NETFLIX.COM	02/05/2018	$14.97
	NRA SERVSAFE	02/05/2018	$145.64
	NRA SERVSAFE	02/05/2018	$180.67
	DIRECT SUPPLY EQUIPMENT	01/31/2018	$426.92
			$1,084.01
JAMES A RHODES	CLINTON TRUE VALUE HDW	02/14/2018	$64.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$64.18
JAMES C HARRIS	THE GOLDEN PINE STRAW LL	02/07/2018	$1,980.00
	LOWES #00358	02/16/2018	$665.36
	NCH CORPORATION 972438	02/22/2018	$252.89
	ANIXTER-PS #005H CHARLSTO	02/27/2018	$283.87
			$3,182.12
JAMES E SPORTIELLO	AMAZON MKTPLACE PMTS	01/31/2018	$37.51
	HENDERSON SUPPLY CO	02/05/2018	$42.71
	LOWES #02803	02/05/2018	$102.99
	BATTERIES PLUS 178	02/06/2018	$29.11
	LOWES #01075	02/08/2018	$14.08
	WAL-MART #7188	02/08/2018	$4.20
	MEDICAL ARTS PHARMACY INC	02/08/2018	$5.10
	ARJOHUNTLEIGH INC	02/09/2018	$176.73
	HENDERSON SUPPLY CO	02/13/2018	$40.07
	LOWES #02803	02/13/2018	$40.51
	AMAZON MKTPLACE PMTS	02/13/2018	$37.00
	GATEWAY SUPPLY COMPANY	02/14/2018	$9.24
	ARJOHUNTLEIGH INC	02/15/2018	$181.73
	OREILLY AUTO #1818	02/16/2018	$11.87
	MEDICAL ARTS PHARMACY INC	02/20/2018	$152.03
	WM SUPERCENTER #1135	02/20/2018	$139.21
	LOWES #02803	02/21/2018	$23.01
	ROSE TALBERT PAINT COMPA	02/22/2018	$71.11
	LOWES #02803	02/22/2018	$33.23
	CES 21	02/26/2018	$88.65
			$1,240.09
JANA DEMATTEIS	DOLLAR-GENERAL #7771	02/16/2018	$21.40
	GEOSEED INC	02/20/2018	$190.90
	WAL-MART #1130	02/23/2018	$33.26
			$245.56
JASON BRANHAM	GRAYBAR ELECTRIC	02/03/2018	$1,006.94
	SHERWIN WILLIAMS 702560	02/05/2018	$271.97
	GRAYBAR ELECTRIC	02/07/2018	$93.63
	LOWES #00433	02/07/2018	$71.27
	SOUTHERN LOCK	02/16/2018	$76.57
	GRAYBAR ELECTRIC	02/22/2018	$40.13
	LOWES #00433	02/27/2018	$79.90
			$1,640.41
JASON KING	CLINTON TRUE VALUE HDW	02/01/2018	$15.16
	KINGS OUTDOOR POWER EQU	02/06/2018	$50.29
	CLINTON TRUE VALUE HDW	02/21/2018	$7.48
	CLINTON TRUE VALUE HDW	02/22/2018	$20.85
	CLINTON TRUE VALUE HDW	02/22/2018	$26.74
	CLINTON TRUE VALUE HDW	02/26/2018	$6.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	CLINTON TRUE VALUE HDW	02/27/2018	$19.24
			$145.93
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	01/30/2018	$181.79
	FORMS AND SUPPLY - AOPD	01/31/2018	$31.88
	FORMS AND SUPPLY - AOPD	02/02/2018	$864.03
	FORMS AND SUPPLY - AOPD	02/01/2018	$301.74
	CDW GOVT #LPP4873	02/02/2018	$61.32
	FUN AND FUNCTION	02/05/2018	$78.94
	AMAZON MKTPLACE PMTS	02/08/2018	$12.99
	FORMS AND SUPPLY - AOPD	02/06/2018	$140.85
	HEALTHWARES MANUFACTURING	02/07/2018	$69.45
	WAL-MART #3713	02/08/2018	$31.40
	FORMS AND SUPPLY - AOPD	02/07/2018	$355.88
	AMAZON MKTPLACE PMTS	02/10/2018	$44.00
	FORMS AND SUPPLY - AOPD	02/09/2018	$107.00
	OFFICEMAX CT IN#554788	02/09/2018	$1,381.16
	FORMS AND SUPPLY - AOPD	02/09/2018	$282.74
	HEALTHWARES MANUFACTURING	02/12/2018	$159.27
	FORMS AND SUPPLY - AOPD	02/12/2018	$121.45
	FORMS AND SUPPLY - AOPD	02/14/2018	$22.05
	AMAZON MKTPLACE PMTS	02/20/2018	$5.66
	WAL-MART #3713	02/21/2018	$43.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$318.86
	FORMS AND SUPPLY - AOPD	02/21/2018	$245.55
	WALMART.COM 8009666546	02/22/2018	$398.17
	AMAZON MKTPLACE PMTS	02/23/2018	$18.95
	WM SUPERCENTER #628	02/23/2018	$57.50
	MEDI-SCRIPTS	02/23/2018	$54.99
			$5,390.62
JOHN HITCHMAN	WM SUPERCENTER #2703	02/08/2018	$24.16
	OFFICE DEPOT #1214	02/08/2018	$129.59
	OFFICE DEPOT #336	02/08/2018	$255.01
			$408.76
JOHN MAPPUS	WAL-MART #0628	02/07/2018	$95.60
	THE HOME DEPOT #1120	02/06/2018	$109.12
			$204.72
JOY HUNTER	OFFICE DEPOT #2349	02/13/2018	$67.96
			$67.96
KATHY HAMLET	WM SUPERCENTER #628	02/01/2018	$54.23
			$54.23
KNORPHE BYRD	J&M WAREHOUSE LLC	01/31/2018	$88.47
	BATTERIES PLUS 178	02/08/2018	$192.62
	OFFICE DEPOT #336	02/22/2018	$260.25
			$541.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA L. NEWCOMBE	LOWES #00358	02/06/2018	$403.34
	LOWES #00358	02/07/2018	$136.08
	LOWES #00358	02/14/2018	$99.52
	AUTOZONE #1009	02/22/2018	$6.43
			$645.37
LATASHA P BROWN	ROSES STORE #567	01/31/2018	$99.34
	WAL-MART #2214	01/31/2018	$101.10
	MICHAELS STORES 5021	02/02/2018	$103.74
	WAL-MART #4506	02/23/2018	$102.76
			$406.94
LEWIS COOPER JR.	THE HOME DEPOT #1120	02/22/2018	$128.60
	PPG PAINTS 8155	02/27/2018	$131.47
	LOWES #00358	02/27/2018	$171.71
			$431.78
LISA HANCOCK	OFFICE DEPOT #336	01/30/2018	$217.90
	DIRECT SUPPLY EQUIPMENT	01/29/2018	$119.91
	APPLIEDMEDI	02/01/2018	$347.58
	WM SUPERCENTER #2703	02/01/2018	$24.16
	PERFORMANCE HEALTH SUP	02/04/2018	$247.12
	HEALTHWARES MANUFACTURING	02/08/2018	$125.86
	FORMS AND SUPPLY - AOPD	02/10/2018	$137.33
	MEDICAL ARTS PHARMACY INC	02/12/2018	$18.37
	MEDICAL ARTS PHARMACY INC	02/12/2018	$122.26
	DANMAR PRODUCTS	02/12/2018	$138.00
	STAPLS7192225673000001	02/14/2018	$119.33
	STAPLS7192225673000002	02/14/2018	$357.48
	IN SKI SUPPLY KIT INTER	02/14/2018	$282.95
	STAPLS7192222964000001	02/14/2018	$341.10
	STAPLS7192225673000003	02/14/2018	$10.79
	PITNEY BOWES PI	02/16/2018	$128.50
	Amazon.com	02/15/2018	$19.40
	HYMAN PAPER & CHEMICAL	02/15/2018	$193.30
	STAPLS7192222964002001	02/16/2018	$29.05
	STAPLS7192607841000001	02/21/2018	$150.36
	FOUNDATION CARE LLC	02/22/2018	$99.00
			$3,229.75
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	SLED BACKGROUND CHE	02/06/2018	$26.00
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	IBT IIS FINGERPRINT COM	02/06/2018	$50.50
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	IBT IIS FINGERPRINT COM	02/09/2018	$50.50
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	IBT IIS FINGERPRINT COM	02/09/2018	$50.50
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	SLED BACKGROUND CHE	02/12/2018	$26.00
			$1,862.00
LYNETTE R MILLS	WM SUPERCENTER #1339	02/03/2018	$496.08
	WM SUPERCENTER #1339	02/18/2018	$403.66
			$899.74
LYNN MURRAY	AMAZON MKTPLACE PMTS	02/21/2018	$185.35
	AMAZON MKTPLACE PMTS	02/23/2018	$25.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$211.33
LYNNETTE CASH	STAPLES DIRECT	02/17/2018	$80.02
			$80.02
MARILYN BRADLEY	WM SUPERCENTER #4506	02/07/2018	$142.24
	WAL-MART #4506	02/07/2018	$129.31
	WM SUPERCENTER #4506	02/07/2018	$121.88
	FALLAS 588	02/12/2018	$12.94
	FALLAS 588	02/12/2018	$13.48
	WALGREENS #12478	02/13/2018	$41.64
	FALLAS 588	02/12/2018	$6.47
			$467.96
MARK ROSE	GATEWAY SUPPLY COMPANY	02/01/2018	$21.14
	CAPITAL SUPPLY OF COLUMBI	02/02/2018	$37.37
	GATEWAY SUPPLY COMPANY	02/27/2018	$333.86
			$392.37
MARY WILLIAMS	WAL-MART #0628	02/05/2018	$273.83
			$273.83
MICHELE PICARD ZILA	WAL-MART #0628	02/26/2018	$45.80
			$45.80
MIKE SMITH	LOWES #02803	02/09/2018	$48.50
	LOWES #02803	02/20/2018	$29.04
	LOWES #02803	02/21/2018	$141.44
	LOWES #02803	02/22/2018	$36.42
			$255.40
NATALIE BRITT	PARTY CITY	02/13/2018	$39.50
			$39.50
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/09/2018	$320.72
			$320.72
NATHANIEL HUDSON JR.	AWARD SPECIALTIES AND	01/30/2018	$101.22
			$101.22
ODELL PARROTT	STAPLES 00103234	02/14/2018	$113.84
	STAPLES 00103234	02/21/2018	$39.95
			$153.79
PAUL D JUSTUS	LOWES #00907	02/21/2018	$649.84
	WALMART.COM	02/24/2018	$461.70
			$1,111.54
RACHEL WILLIAMS	BI-LO GROCERY #5408	02/13/2018	$302.12
			$302.12
REED MARSHALL	AIA PRODUCTS / DUES	02/08/2018	$59.98
			$59.98
REGINA JONES	WAL-MART #1035	02/01/2018	$128.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	02/07/2018	$227.38
	WAL-MART #1035	02/15/2018	$220.24
	WAL-MART #1035	02/22/2018	$138.58
	WM SUPERCENTER #1035	02/23/2018	$7.82
			$722.33
RENEE BUTLER	WAL-MART #0628	02/16/2018	$64.20
			$64.20
RICHARD NICKLESS	WM SUPERCENTER #628	02/23/2018	$114.66
			$114.66
ROBERT E ALLISON	CARQUEST 1302	02/15/2018	$40.05
	CARQUEST 1302	02/15/2018	$40.42
	HILTONS POWER EQUIPMENT	02/26/2018	$64.74
			$145.21
ROBIN SENN	NOR NORTHERN TOOL	01/31/2018	$189.74
	UNITED REFRIG INC 501	02/01/2018	$184.19
	PARTS TOWN	02/04/2018	$137.28
	ADVANCED DOOR SYSTEMS	02/12/2018	$492.00
	WALMART.COM 8009666546	02/13/2018	$298.80
	LOWES #00907	02/17/2018	$217.89
	SHERWIN WILLIAMS 702146	02/21/2018	$426.51
	DOMYOWN.COM	02/23/2018	$1,419.11
	DOMYOWN.COM	02/26/2018	$270.13
	TOTAL MAINTENANCE SOLUTIO	02/26/2018	$223.82
	PELLA WINDOW & DOOR-GVL	02/27/2018	$923.14
	FASTENAL COMPANY01	02/27/2018	$11.14
	PELLA WINDOW & DOOR-GVL	02/26/2018	$803.14
			$5,596.89
ROSALIND COLEMAN	WM SUPERCENTER #1164	02/26/2018	$21.40
			$21.40
ROSELLEN GREEN	WM SUPERCENTER #628	02/15/2018	$42.76
			$42.76
RUBY BRYSON	INGLES MARKETS #68	02/01/2018	$10.79
	THE WEBSTAURANT STORE	02/03/2018	$110.14
	INGLES MARKETS #68	02/09/2018	$18.46
	PKS-SUBTECH LLC	02/09/2018	$445.80
	INGLES MARKETS #68	02/12/2018	$20.18
	INGLES MARKETS #68	02/22/2018	$16.91
			$622.28
SALLIE PARK	WM SUPERCENTER #630	02/13/2018	$138.21
			$138.21
SANDRA DELANEY	CLARK EUSTACE WAGNER, PA	02/06/2018	$50.00
	STAPLS7191879375000001	02/08/2018	$58.30
	GAN 1120GRNVILLENEWCIR	02/21/2018	$10.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$118.74
SHANNA WILSON	NORTHEAST TROPHIES & A	02/06/2018	$32.35
	NORTHEAST TROPHIES AND	02/23/2018	$38.83
			$71.18
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	02/09/2018	$95.04
			$95.04
SHONTEL EVANS	WAL-MART #0628	02/13/2018	$176.23
	WAL-MART #3713	02/23/2018	$80.75
	WM SUPERCENTER #628	02/23/2018	$389.56
			$646.54
STACEY GOVAN	WAL-MART #0628	02/07/2018	$124.45
			$124.45
STEVE LADSON	WAL-MART #3713	01/31/2018	$19.20
	WAL-MART #3713	02/18/2018	$23.28
	WAL-MART #3713	02/21/2018	$17.95
	LOWES #02948	02/23/2018	$1.37
	PAPER CHEMICAL SUPPLY COM	02/23/2018	$7.60
	WAL-MART #3713	02/26/2018	$4.00
	WW GRAINGER	02/26/2018	$204.92
			$278.32
STEVEN MURRAY	WW GRAINGER	02/26/2018	$67.31
			$67.31
SUZANNE CASH	WAL-MART #2703	02/16/2018	$102.43
			$102.43
TAMARA HAMMONDS	OFFICE DEPOT #2349	02/06/2018	$88.65
	WPS	02/22/2018	$928.40
			$1,017.05
TARA O. GLENN	ARC SERVICES/TRAINING	02/02/2018	$224.00
	OTC BRANDS, INC.	02/05/2018	$18.16
	ARC SERVICES/TRAINING	02/13/2018	$56.00
	ARC SERVICES/TRAINING	02/22/2018	$224.00
	DOLLARTREE	02/27/2018	$18.19
			$540.35
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	SLED BACKGROUND CHE	02/07/2018	$26.00
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	IBT IIS FINGERPRINT COM	02/07/2018	$50.50
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	IBT IIS FINGERPRINT COM	02/13/2018	$50.50
	IBT IIS FINGERPRINT COM	02/13/2018	$50.50
	IBT IIS FINGERPRINT COM	02/15/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	SLED BACKGROUND CHE	02/16/2018	$26.00
			$457.50
TONDA W DAVIS	USPS PO 4583200301	01/31/2018	$19.11
	USPS PO 4583200301	02/06/2018	$14.52
	WM SUPERCENTER #1035	02/06/2018	$43.66
	OFFICE DEPOT #200	02/06/2018	$14.36
	USPS PO 4583200301	02/13/2018	$25.18
	USPS PO 4583200301	02/16/2018	$33.25
	USPS PO 4583200301	02/27/2018	$26.57
			$176.65
TOYA YOUNG	WM SUPERCENTER #6887	02/06/2018	$352.94
			$352.94
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/07/2018	$135.97
	MEDICAL ARTS PHARMACY INC	02/21/2018	$15.30
	MEDICAL ARTS PHARMACY INC	02/22/2018	$135.94
			$287.21
VALERIE VARNER	WAL-MART #0628	01/31/2018	$86.02
	WAL-MART #0628	01/31/2018	$145.18
	WAL-MART #0628	01/31/2018	$63.63
			$294.83
VANESSA HUTCHINSON	WAL-MART #1748	02/11/2018	$254.77
			$254.77
VANESSA M WOODS	ROSES #237	02/12/2018	$23.74
	WM SUPERCENTER #630	02/12/2018	$12.96
	WAL-MART #0630	02/12/2018	$57.30
			$94.00
VICTORIA TUZZO	WM SUPERCENTER #4506	02/13/2018	$80.88
	TOYS FOR SPECIAL CHILDREN	02/13/2018	$134.94
			$215.82
WAYNE PRICE	LESLIES POOLMART	02/06/2018	$398.46
	LESLIES POOLMART	02/15/2018	$292.84
			$691.30

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $63,907.42

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	SUB WASHPOST DIGITAL	02/07/2018	$149.00
	GAN 1120GRNVILLENEWCIR	02/14/2018	$12.00
			$161.00
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	01/30/2018	$438.58
	FORMS AND SUPPLY - AOPD	02/08/2018	$53.20
	VZWRLSS S P1667-01	02/17/2018	$40.49
	VZWRLSS S P1667-01	02/17/2018	$107.99
	VZWRLSS S P1667-01	02/17/2018	$40.49
	VZWRLSS S P1667-01	02/17/2018	$40.49
	VZWRLSS S P1667-01	02/23/2018	$40.49
	VZWRLSS S P1667-01	02/23/2018	$40.49
	VZWRLSS S P1667-01	02/23/2018	$40.49
	VARIDESK	02/23/2018	$175.00
	LOWES #00499	02/26/2018	$965.85
			$1,983.56
CHRISTA WIEBELT	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	02/26/2018	$26.00
			$832.00
EDMOND BROWN	ATLASSIAN	02/05/2018	$98.00
	AMAZON MKTPLACE PMTS	02/15/2018	$74.94
			$172.94
GREER PICKETT	US INK AND TONER	02/08/2018	$1,257.75
			$1,257.75
JEAN Y MANER	ULINE SHIP SUPPLIES	02/17/2018	$268.74
			$268.74
LESLEY JONES	EB ANDERSON UNIVERSIT	02/07/2018	$53.03
	GRADLEADERS INC.	02/12/2018	$100.00
	STAPLES DIRECT	02/13/2018	$140.39
	CRESTLINE SPECIALTIES	02/16/2018	$2,222.32
	UNIVERSITY OF S CAR	02/19/2018	$75.00
	SMITH RUBBER STAMP & SEAL	02/21/2018	$112.35
			$2,703.09
LIBBY POWERS	AMAZON MKTPLACE PMTS	02/13/2018	$51.64
			$51.64
MARIE BROWN	USGOVT PRINT OFC 32	02/01/2018	$1,996.00
	AMAZON MKTPLACE PMTS	02/14/2018	$15.03
			$2,011.03
MARISA ELWOOD	LOGICAL OPERATIONS	02/12/2018	$703.73
	AMAZON MKTPLACE PMTS	02/22/2018	$648.91
	Amazon.com	02/26/2018	$448.47
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$140.32
			$1,941.43
MICHELE JOHNSON	OFFICE DEPOT #2349	02/02/2018	$41.41
			$41.41
NANCY KOSYDAR	FORMS AND SUPPLY - AOPD	02/12/2018	$179.14
	MANAGEDPRINT	02/14/2018	$466.56
	FORMS AND SUPPLY - AOPD	02/21/2018	$146.61
			$792.31
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	02/03/2018	$67.94
	SEARS.COM 9300	02/01/2018	$154.78
	AMAZON MKTPLACE PMTS	02/05/2018	$91.98
	AMAZON MKTPLACE PMTS	02/07/2018	$117.25
	AmazonPrime Membership	02/12/2018	$11.87
	SKILLPATH / NATIONAL	02/22/2018	$299.00
	THE CORPORATE CONNECTION	02/23/2018	$86.21
	THE CORPORATE CONNECTION	02/22/2018	$365.87
			$1,194.90
REGGIE DELAINE	THE HOME DEPOT #1110	02/05/2018	$28.74

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE DELAINE	LOWES #00433	02/19/2018	$4.65
			$33.39
ROBERT O DAVIS	DNH GODADDY.COM	01/31/2018	$699.98
	IDEN TRUST SERVICES, LLC	02/06/2018	$135.00
	IDEN TRUST SERVICES, LLC	02/10/2018	$275.00
	IDEN TRUST SERVICES, LLC	02/10/2018	$275.00
	Amazon.com	02/09/2018	$370.72
	IN 30 BIRD MEDIA LLC	02/12/2018	$300.00
	Amazon.com	02/18/2018	$138.24
	AMAZON MKTPLACE PMTS	02/22/2018	$86.89
	30BIRD.COM	02/26/2018	$843.60
	AMAZON MKTPLACE PMTS	02/27/2018	$34.98
			$3,159.41
SHARON MONDIER	WM SUPERCENTER #4379	02/27/2018	$19.92
			$19.92

Total for DEPT OF HEALTH & HUMAN SERVICES: $16,624.52

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	WAL-MART #5318	01/31/2018	$24.99
	WAL-MART #5318	02/02/2018	$57.58
	WAL-MART #4379	02/09/2018	$75.41
			$157.98
ANGELA D CUMMINGS	WAL-MART #1164	01/31/2018	$179.26
	WM SUPERCENTER #5318	02/26/2018	$128.58
			$307.84
ANGIE PORTH FLAKE	WM SUPERCENTER #5318	01/31/2018	$25.73
	AMAZON MKTPLACE PMTS	02/01/2018	$17.99
	AMAZON MKTPLACE PMTS	02/01/2018	$13.49
	AMAZON MKTPLACE PMTS	02/01/2018	$88.02
	FORMS AND SUPPLY - AOPD	01/31/2018	$157.45
	FORMS AND SUPPLY - AOPD	02/02/2018	$36.70
	AMAZON MKTPLACE PMTS	02/07/2018	$472.31
	WAL-MART #5318	02/15/2018	$33.26
	SC.GOV	02/21/2018	$126.00
	AMAZON MKTPLACE PMTS	02/24/2018	$32.75
	AMAZON MKTPLACE PMTS	02/24/2018	$32.71
	AMAZON MKTPLACE PMTS	02/25/2018	$57.04
	AMAZON MKTPLACE PMTS	02/24/2018	$32.75
	AMAZON MKTPLACE PMTS	02/28/2018	$45.99
	AMAZON MKTPLACE PMTS	02/28/2018	$569.36
			$1,741.55
ASHLEY N PINCKNEY	WAL-MART #0881	02/06/2018	$10.32
	FORMS AND SUPPLY - AOPD	02/06/2018	$156.17
	FORMS AND SUPPLY - AOPD	02/12/2018	$65.51
	OFFICE DEPOT #1214	02/12/2018	$86.39
	FORMS AND SUPPLY - AOPD	02/23/2018	$477.26
			$795.65
BARBARA L WELLS	Amazon.com	02/01/2018	$893.80
	Amazon.com	02/01/2018	$41.00
	BCT	02/08/2018	$640.04
	AMAZON MKTPLACE PMTS	02/12/2018	$32.62
	WALMART.COM 8009666546	02/17/2018	$729.00
	AMAZON MKTPLACE PMTS	02/17/2018	$19.99
	AMAZON MKTPLACE PMTS	02/17/2018	$90.13
	AMAZON MKTPLACE PMTS	02/19/2018	$41.07
	AMAZON MKTPLACE PMTS	02/19/2018	$61.93
	AMAZON MKTPLACE PMTS	02/19/2018	$76.08
	AMAZON MKTPLACE PMTS	02/21/2018	$13.74
	Amazon.com	02/20/2018	$376.65
	Amazon.com	02/21/2018	$1,494.74
	AMAZON MKTPLACE PMTS	02/21/2018	$76.01
	DRI G-TECHNOLOGY	02/25/2018	$518.35
	APL APPLE ONLINE STORE	02/24/2018	$31.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,136.47
CALVIN FREDDY MINCEY	LOWES #00385	02/01/2018	$298.74
	LOWES #00385	02/06/2018	$16.18
	HUGHES SUPPLY	02/09/2018	$45.39
	LOWES #00385	02/14/2018	$24.93
			$385.24
CHARLES R MEATHRELL	THE HOME DEPOT #1112	01/31/2018	$71.09
	LOWES #01066	02/11/2018	$24.03
	RED WING SHOE STORE #1	02/09/2018	$447.86
	HARBOR FREIGHT TOOLS 103	02/27/2018	$76.90
			$619.88
CHARLIE HUTTO	LOWES #00358	02/02/2018	$17.56
	VAUGHAN'S INC.	02/05/2018	$26.18
	BEST BUY 00014282	02/06/2018	$739.75
	BOB BARKER COMPANY INC	02/08/2018	$208.57
	MAJOR BUSINESS MACHINES,	02/12/2018	$245.76
	WAL-MART #1037	02/13/2018	$117.20
	FERGUSON ENT 0249	02/16/2018	$228.45
	VAUGHAN'S INC.	02/16/2018	$417.30
			$2,000.77
DAVID DRU KENNEDY	GUARDIAN FENCE SUPPLIE	02/01/2018	$445.50
	Amazon.com	02/02/2018	$389.76
	SHERWIN WILLIAMS 702152	02/08/2018	$600.24
	Amazon.com	02/15/2018	$8.54
	1140 PERRY MANN	02/21/2018	$680.40
	LOWES #00385	02/27/2018	$13.73
			$2,138.17
DENNIS LOOBY	SEPS GRAPHICS	01/30/2018	$969.00
	NOR NORTHERN TOOL	02/02/2018	$777.99
			$1,746.99
DONALD S GARNER	AMAZON MKTPLACE PMTS	02/01/2018	$539.70
	ALBANYCOUNTYFASTENERSCOM	01/31/2018	$332.00
	GIH GLOBALINDUSTRIALEQ	02/01/2018	$137.90
	AMAZON MKTPLACE PMTS	02/12/2018	$158.25
	AMAZON MKTPLACE PMTS	02/13/2018	$264.00
	Amazon.com	02/14/2018	$71.74
	AMAZON MKTPLACE PMTS	02/14/2018	$132.00
	THE HOME DEPOT #1112	02/14/2018	$184.02
	Amazon.com	02/17/2018	$34.54
	HILTI INC	02/16/2018	$106.12
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$359.80
	MSC	02/23/2018	$682.81
	AMAZON MKTPLACE PMTS	02/26/2018	$22.36
	MSC	02/27/2018	$518.44

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GARNER	LOWES #00385	02/27/2018	$64.92
	MSC	02/28/2018	$423.72
			$4,032.32
FELICIA KATINA BERRY	SAMS CLUB #6203	02/09/2018	$48.42
	ASSOCIATED BAG COMPANY	02/12/2018	$209.26
	CENTURY GLASS	02/21/2018	$10.00
	AMAZON MKTPLACE PMTS	02/28/2018	$27.98
			$295.66
FRED W GENTNER	LOWES #00385	02/06/2018	$190.76
	WAL-MART #4379	02/08/2018	$500.67
	WM SUPERCENTER #4379	02/09/2018	$160.36
			$851.79
FREDERICK C MULLIS	LOWES #00385	02/21/2018	$139.40
			$139.40
GAYE J LEONARD	BOB BARKER COMPANY INC	02/12/2018	$438.93
	WAL-MART #4379	02/21/2018	$208.12
	WM SUPERCENTER #4379	02/22/2018	$14.64
	DOLLAR-GENERAL #2757	02/21/2018	$18.90
	BELK #162 COLUMBIANA	02/22/2018	$23.53
	DOLLAR-GENERAL #4255	02/21/2018	$8.03
	BOB BARKER COMPANY INC	02/21/2018	$278.74
			$990.89
GREGORY ALLEN GOFORTH	BATTERIES PLUS	02/01/2018	$171.96
	LOWES #00385	02/06/2018	$16.18
	WM SUPERCENTER #1164	02/08/2018	$76.76
	WM SUPERCENTER #1183	02/08/2018	$188.94
	AGRI SUPPLY - FLORENCE	02/09/2018	$39.98
	CAROLINA POWER EQUIPMENT	02/08/2018	$198.12
	LOWES #00499	02/13/2018	$21.36
	LOWES #00499	02/13/2018	$42.74
	LOWES #00499	02/14/2018	$21.34
			$777.38
HORACE KENNETH WILLIAMS	WAL-MART #1164	01/31/2018	$137.42
	WAL-MART #1164	02/06/2018	$86.95
	RED WING SHOE STORE #1	02/08/2018	$211.99
	MCCALL'S INC #7	02/09/2018	$166.25
	LOWES #00385	02/13/2018	$135.32
			$737.93
JAMES JACKSON	AMAZON MKTPLACE PMTS	02/01/2018	$158.14
	Amazon.com	02/09/2018	$133.50
	AMAZON MKTPLACE PMTS	02/14/2018	$25.66
	CRAFTMASTER HARDWARE	02/14/2018	$197.80
	IN SEMPER LITE LLC	02/15/2018	$122.85
			$637.95

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ANN CLARKE	USPS PO 4583207500	02/09/2018	$20.00
	USPS PO 4583207500	02/22/2018	$170.00
			$190.00
JENNIFER WALLACE	SAMSCLUB.COM	02/16/2018	$54.54
			$54.54
JOHN SUMBERA	HARBOR FREIGHT TOOLS 103	02/08/2018	$3.84
	HARBOR FREIGHT TOOLS 103	02/08/2018	$11.54
	LOWES #00385	02/21/2018	$34.06
			$49.44
JOYCE BERNICE BURGESS	WAL-MART #4379	01/31/2018	$150.64
	WM SUPERCENTER #1164	02/02/2018	$18.90
	HARBOR FREIGHT TOOLS 103	02/06/2018	$89.31
	WM SUPERCENTER #1164	02/12/2018	$181.36
	BUILD-CHARGE.COM	02/14/2018	$729.00
	STAPLES 00106567	02/23/2018	$21.38
	HAWTHORNE PHARMACY TAYLOR	02/22/2018	$24.00
	WM SUPERCENTER #1164	02/23/2018	$20.25
			$1,234.84
KATHERINE A WILLIAMS	MCMASTER-CARR	01/30/2018	$182.81
	LOWES #00385	02/09/2018	$158.57
	MCMASTER-CARR	02/08/2018	$250.69
	NORTHERN TOOL EQUIP SC	02/08/2018	$251.43
	APPLIED VIDEO SYSTEMS	02/13/2018	$121.92
			$965.42
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	02/02/2018	$19.60
	FORMS AND SUPPLY - AOPD	02/08/2018	$9.64
	FORMS AND SUPPLY - AOPD	02/09/2018	$40.69
	SAMSCLUB #6203	02/12/2018	$107.21
	TROPHYCENTR	02/27/2018	$76.15
			$253.29
MARCIE A GAMBRELL	ADOBE SYSTEMS, INC.	02/04/2018	$14.99
	OFFICE DEPOT #332	02/12/2018	$90.66
			$105.65
MARY HAMMOND	FORMS AND SUPPLY - AOPD	02/01/2018	$119.72
	FORMS AND SUPPLY - AOPD	02/09/2018	$75.79
	FORMS AND SUPPLY - AOPD	02/20/2018	$36.87
	AMAZON MKTPLACE PMTS	02/27/2018	$90.30
	FORMS AND SUPPLY - AOPD	02/26/2018	$103.36
			$426.04
MICHAEL H. HOGAN	WM SUPERCENTER #629	02/02/2018	$69.90
	WM SUPERCENTER #629	02/04/2018	$114.51
	DOLLAR TREE	02/02/2018	$20.33
	MAJOR BUSINESS MACHINES,	02/06/2018	$128.72
	WAL-MART #0629	02/09/2018	$62.60

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	WM SUPERCENTER #1281	02/19/2018	$3.18
	WM SUPERCENTER #629	02/23/2018	$112.16
	WM SUPERCENTER #629	02/26/2018	$141.54
			$652.94
MUSHELL DELAFIELD	WM SUPERCENTER #4440	01/31/2018	$54.00
	WAL-MART #1164	02/02/2018	$23.00
	WM SUPERCENTER #1164	02/09/2018	$29.96
	WAL-MART #1164	02/09/2018	$11.76
	AMERICAN MEDICAL ID	02/21/2018	$69.44
	WAL-MART #1164	02/26/2018	$9.46
			$197.62
NICOLE ASHE	WALMART.COM 8009666546	02/28/2018	$299.62
	WAL-MART #3367	02/27/2018	$42.86
			$342.48
PAMELA C ALTMAN	WM SUPERCENTER #6174	02/24/2018	$72.72
			$72.72
PEGGY SEASE	MSFT E06005ALEE	02/07/2018	$432.00
			$432.00
ROBERT K WILLIAMS	WM SUPERCENTER #4379	02/09/2018	$230.87
	BAKER DISTRIBUTING #541	02/27/2018	$258.63
			$489.50
SANDRA BROWN	ECOLABFOODSAFETY	02/01/2018	$145.13
	CHEFSTORE COL 8103	02/23/2018	$36.95
			$182.08
SARA JANE ODIORNE	AMAZON MKTPLACE PMTS	02/06/2018	$60.16
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$38.14
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$23.47
	SC.GOV	02/20/2018	$407.80
	BESTBUYCOM805533001822	02/27/2018	$160.49
			$690.06
SHANNON STEVENS	HARBOR FREIGHT TOOLS 103	01/31/2018	$261.71
	WW GRAINGER	02/05/2018	$1,395.70
	STAPLES 00106567	02/12/2018	$48.12
			$1,705.53
TAMATHA NATES	STAPLES DIRECT	02/01/2018	$106.99
	Amazon.com	02/01/2018	$34.01
	AMAZON MKTPLACE PMTS	02/12/2018	$81.32
	STAPLES DIRECT	02/16/2018	$219.34
	LOWES #00385	02/22/2018	$197.76
	NORTHERN TOOL EQUIP SC	02/23/2018	$73.81
	AMAZON MKTPLACE PMTS	02/25/2018	$70.16
			$783.39
WHITNEY V DAVIS-SPRY	AMAZON.COM AMZN.COM/BILL	02/21/2018	$1,198.26

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,198.26

Total for DEPT OF JUVENILE JUSTICE: $33,519.66

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	02/13/2018	$149.00
			$149.00
JANICE THOMAS	SLED BACKGROUND CHE	01/30/2018	$8.00
	SLED BACKGROUND CHE	01/30/2018	$8.00
	SLED BACKGROUND CHE	01/30/2018	$8.00
	SLED BACKGROUND CHE	01/30/2018	$8.00
	SLED BACKGROUND CHE	01/30/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
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	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
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	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/20/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
			$928.00
MATT FAILE	AMAZON MKTPLACE PMTS	02/11/2018	$451.08
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$22.95
	Amazon.com	02/24/2018	$299.58
	Amazon.com	02/24/2018	$136.88
	Amazon.com	02/26/2018	$93.08
			$1,003.57
MEREDITH BUTLER	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
			$52.00
PHYLLIS W GLENN	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	CE SHOP REAL ESTATE ED	02/27/2018	$64.35
	CE SHOP REAL ESTATE ED	02/27/2018	$64.35
	CE SHOP REAL ESTATE ED	02/27/2018	$64.35
	CE SHOP REAL ESTATE ED	02/27/2018	$64.35
			$309.40
RAY HOSHALL	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
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	SLED BACKGROUND CHE	02/13/2018	$26.00
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	SLED BACKGROUND CHE	02/14/2018	$26.00
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	SLED BACKGROUND CHE	02/14/2018	$26.00
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	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RAY HOSHALL	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,378.00
ROGER C MOORE	BLAST IT ALL STORAGE	02/15/2018	$132.77
			$132.77
RONALD ADAMS	STAPLS7192170060000001	02/14/2018	$85.53
	OLDE COLONY BAKERY INC	02/14/2018	$459.49
	DELTA AIR 0062313192492	02/14/2018	$540.00
	STAPLES 00106567	02/21/2018	$26.74
	WAL-MART #4379	02/23/2018	$23.93
			$1,135.69
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/31/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/14/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/20/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
			$36.00
SHON HAMILTON	WAL-MART #0969	02/14/2018	$94.01
			$94.01
STEPHANIE CALHOUN	OFFICE DEPOT #332	02/07/2018	$47.48
			$47.48
SUSAN DUNCAN	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/01/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
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	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/05/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/06/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/07/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/08/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/12/2018	$8.00
	SLED BACKGROUND CHE	02/13/2018	$8.00
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	SLED BACKGROUND CHE	02/13/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
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	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00
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	SLED BACKGROUND CHE	02/16/2018	$8.00
	SLED BACKGROUND CHE	02/15/2018	$8.00
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	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00
	SLED BACKGROUND CHE	02/15/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/21/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	02/21/2018	$8.00
	SLED BACKGROUND CHE	02/23/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/23/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/23/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
	SLED BACKGROUND CHE	02/26/2018	$8.00
			$888.00
TIM WOJCIK	PEN PENNWELL C & E	02/27/2018	$575.00
			$575.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $6,728.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	FLINT EQUIP WALTERBORO	02/05/2018	$978.32
	WIGGINS & SON	02/07/2018	$68.05
	AUTO PARTS ESTILL14447	02/08/2018	$23.86
	DR TIRE INC	02/08/2018	$48.27
	TUTEN'S IGA	02/20/2018	$18.58
	DELOACH GALAXY #34	02/20/2018	$527.22
			$1,664.30
AARON WATSON	PENTAIR AQUATIC ECO SYS	02/08/2018	$11.88
			$11.88
ACHI TREPTOW	WAL-MART #4384	02/05/2018	$10.87
	LOWES #03317	02/05/2018	$322.29
			$333.16
ADAM HAIDARY	DESIGN LAB COLUMBIA	01/30/2018	$210.57
	WATEREE TRAILER AND SUPP	01/31/2018	$8.59
	PALMETTO STATE ARMORY	02/06/2018	$52.95
	UNIFORMS BY JOHN	02/23/2018	$74.12
			$346.23
ADAM REX	AMAZON MKTPLACE PMTS	02/01/2018	$10.69
	BOBCAT OF COLUMBIA	02/01/2018	$1,315.81
	AMAZON MKTPLACE PMTS	02/03/2018	$17.99
	WM SUPERCENTER #624	02/05/2018	$104.84
	LOWES #02520	02/15/2018	$42.74
	Amazon.com	02/19/2018	$10.90
	LOWES #02520	02/20/2018	$80.22
	COUSINS AGRI-CENTER	02/21/2018	$384.13
	NEWBERRY HARDWARE	02/22/2018	$51.33
	COUSINS AGRI-CENTER	02/23/2018	$384.13
	Amazon.com	02/27/2018	$236.60
			$2,639.38
ADRIAN PRIESTER	DR TIRE INC	02/06/2018	$321.17
	STARR TRACKS	02/23/2018	$1,244.55
			$1,565.72
AL CROSBY	MARVINS #45	02/01/2018	$18.73
	HILL TIRE & AUTO CENTER	02/01/2018	$41.97
	AUTO PARTS, INC	02/12/2018	$14.03
	MARVINS #45	02/14/2018	$37.79
	AUTO PARTS, INC	02/13/2018	$3.69
	DOLLAR-GENERAL #8064	02/15/2018	$10.80
	IN MAX'S GLASS INC	02/20/2018	$91.32
	WM SUPERCENTER #1146	02/26/2018	$13.55
	AUTO PARTS, INC	02/26/2018	$7.56
			$239.44
ALEX BRANHAM	COOPER RIVER MARINE	02/07/2018	$87.51
	MORRELL TIRE SERVICE INC	02/22/2018	$998.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,085.91
ALEX PELLETT	MELISSA DATA CORP	02/02/2018	$150.00
			$150.00
ALICIA FARRELL	FOOD LION #1326	01/31/2018	$52.87
	AMERICAN AIR0012170252342	01/30/2018	$468.00
			$520.87
ALIX PEDRAZA	Amazon.com	02/03/2018	$49.03
	FORMS AND SUPPLY - AOPD	02/06/2018	$89.62
	FORMS AND SUPPLY - AOPD	02/07/2018	$3.85
	UNITED 0162604347149	02/19/2018	$25.00
	UNITED 0162604606635	02/23/2018	$25.00
			$192.50
ALLEN BRIDGMAN	PALMETTO FRM SPLY FLRNCE	02/12/2018	$75.60
	OFFICE DEPOT #336	02/15/2018	$14.40
	HCO	02/22/2018	$56.99
			$146.99
ALVIN STOKES	WM SUPERCENTER #6395	02/06/2018	$16.80
	FORMS AND SUPPLY - AOPD	02/09/2018	$633.65
	GIH GLOBALINDUSTRIALEQ	02/16/2018	$168.67
	LOWES #01533	02/16/2018	$145.22
	IN EQUIPMENT REPAIR PLUS	02/16/2018	$104.25
	LOWES #01533	02/23/2018	$72.90
			$1,141.49
AMANDA MCCRAW	STAPLES 00106567	02/15/2018	$21.39
			$21.39
AMANDA STROUD	CVS/PHARMACY #04628	01/31/2018	$23.07
	DNH GODADDY.COM	02/04/2018	$278.64
	KLEEN KARE CLEANERS 2	02/02/2018	$18.22
	DNH GODADDY.COM	02/05/2018	$191.55
	Amazon.com	02/08/2018	$31.65
	DISPLAYIT	02/08/2018	$1,219.11
	Amazon.com	02/09/2018	$438.31
	4IMPRINT	02/21/2018	$2,375.47
	BC.BASECAMP 3 3483138	02/23/2018	$29.00
			$4,605.02
AMY BREEDLOVE	TACKLE WAREHOUSE	01/31/2018	$56.65
	USPS PO 4516800631	02/05/2018	$8.46
	TRI-COUNTY ACE	02/23/2018	$156.48
	LOWES #01635	02/26/2018	$91.08
			$312.67
AMY DUKES	PUBLIX #633	02/09/2018	$24.31
	WEST MARINE #1264	02/21/2018	$674.99
	WWW.PISCESCONSERVATION.	02/27/2018	$243.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$942.86
AMY STATON	BLUE RIDGE AUTOMOTIVE	02/01/2018	$558.71
			$558.71
AMY TEGELER	WM SUPERCENTER #2214	02/23/2018	$22.62
			$22.62
ANDREW BEAM	PALMETTO 4X4	02/23/2018	$180.00
			$180.00
ANDREW GELDER	HARBOR FREIGHT TOOLS 645	02/02/2018	$136.70
	WELBORNS PENDLETON TIRE	02/01/2018	$28.00
	TRI-COUNTY ACE	02/02/2018	$38.51
	BI-LO GROCERY #5566	02/27/2018	$5.34
			$208.55
ANDREW GODOWNS	FBI LEEDA INC	02/02/2018	$650.00
			$650.00
ANDREW GROSSE	WM SUPERCENTER #4384	02/07/2018	$26.86
	EX SOG KNIVES 3902549	02/09/2018	$88.27
	BASS PRO ONLINE - US	02/16/2018	$126.22
			$241.35
ANDREW HOOK	CABELA'S RETAIL 062	01/31/2018	$50.26
	FORMS AND SUPPLY - AOPD	02/08/2018	$102.70
	LOWES #01064	02/12/2018	$136.06
	LOWES #02520	02/13/2018	$5.35
	LOWES #02520	02/13/2018	$88.25
	LOWES #02520	02/13/2018	$161.72
	CIRCLE K 05371	02/21/2018	$4.03
	IN OSCEOLA MACHINE WORKS	02/23/2018	$2,037.73
			$2,586.10
ANDREW MILLER	GEORGETOWN TIRE AND	02/01/2018	$29.07
			$29.07
ANDREW WATSON	WEST MARINE #1258	02/12/2018	$57.73
	BP#8280414CIRCLE K ST 27	02/22/2018	$9.13
	LOWES #00661	02/27/2018	$14.98
	WEST MARINE #1258	02/26/2018	$128.15
			$209.99
ANDREW WICKER	REVENUE & FISCAL AF	02/05/2018	$615.00
			$615.00
ANGUS M MACBRIDE	ALLSEASONSMULCH.COM	02/02/2018	$861.10
	SPOK INC	02/05/2018	$63.49
			$924.59
ANGUS MACBRIDE	Window Gang / Happy Cow	01/31/2018	$1.00
	FBI LEEDA INC	01/31/2018	$650.00
	Window Gang / Happy Cow	02/05/2018	$299.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$950.00
ANNA SMITH	OFFICE DEPOT #2002	02/05/2018	$9.81
			$9.81
APRIL ATKINSON	WILSON ELECTRONICS	01/31/2018	$909.97
	NATURE HILLS NURSERY INC.	01/31/2018	$1,150.40
	FORESTRY SUPPLIERS INC	02/12/2018	$264.88
			$2,325.25
APRIL SMITH	STAPLES 00104042	02/05/2018	$18.35
			$18.35
ARLIVIA HOWARD	GREG BEVERLY	01/31/2018	$474.17
	Amazon.com	02/05/2018	$148.95
	WM SUPERCENTER #625	02/06/2018	$55.94
	WM SUPERCENTER #1146	02/07/2018	$48.50
	USPS PO 4554600458	02/08/2018	$3.50
	NOR NORTHERN TOOL	02/08/2018	$1,356.26
	USPS PO 4554600458	02/08/2018	$6.60
	AMAZON MKTPLACE PMTS	02/09/2018	$93.98
	H & S OIL (GEORGETOWN)	02/08/2018	$595.55
	USPS PO 4554600458	02/16/2018	$12.00
	WM SUPERCENTER #625	02/22/2018	$48.64
	USPS PO 4554600458	02/27/2018	$6.70
			$2,850.79
ARTHUR BREEDLOVE	SUPERIOR AUTO PARTS	02/05/2018	$40.10
	BUDDYS CHAIN SAW	02/08/2018	$235.66
			$275.76
AUSTEN PICKHARDT	TEXACO 0304684	02/07/2018	$48.48
	CABELA'S RETAIL 051	02/08/2018	$105.99
	THE SUPPLY CACHE	02/09/2018	$832.75
	SCGOV 866-340-7105 DMV	02/16/2018	$7.10
	ALLENS CREATIONS INC	02/20/2018	$614.88
	FEDEX 789808427298	02/21/2018	$37.45
			$1,646.65
AUSTIN PRITCHER	BUTLER MARINE INC - BEAUF	01/30/2018	$187.33
	BLANCHARD MACHINERY	02/19/2018	$6.19
	BROCKS AUTO REPAIR	02/27/2018	$127.50
			$321.02
BEN DUNCAN	WM SUPERCENTER #4384	02/16/2018	$43.93
			$43.93
BEN DYAR	LOWES #00661	02/07/2018	$142.20
	LOWES #00539	02/07/2018	$39.68
	WEST MARINE #1264	02/07/2018	$250.50
	WAL-MART #2348	02/08/2018	$52.63
	SQ SAMUEL BUCKAREF	02/09/2018	$500.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	ALL SEASONS TRUE VALUE	02/13/2018	$33.70
	CORBINS HITCH SHOP	02/16/2018	$56.54
	PINE PRESS PRINTING	02/21/2018	$76.30
	HAY TIRE PROS - CH	02/21/2018	$13.06
	BEST BUY MHT 00011205	02/21/2018	$54.49
	SEELS OUTBOARD	02/23/2018	$539.55
			$1,758.65
BENJAMIN BYERS	LAKE CITY EXPRESS LUBE	02/05/2018	$38.72
			$38.72
BENJAMIN STONE	LOWES #00661	02/06/2018	$11.64
	VWR INTERNATIONAL INC	02/13/2018	$169.18
	VWR INTERNATIONAL INC	02/13/2018	$36.41
			$217.23
BENJAMIN THOMAS IV	JIFFY LUBE #3145	02/08/2018	$104.59
	PALMETTO PROPANE FUELS AN	02/19/2018	$162.21
	LEXINGTON DRY CLEANING	02/20/2018	$33.05
	AIKEN MOTORCYCLE SALES S	02/23/2018	$318.14
	OFFICE DEPOT #440	02/23/2018	$34.55
			$652.54
BENJAMIN WHALEY JR	COVE TO COAST MARINE CHAR	02/01/2018	$653.36
	PALMETTO 4X4	02/09/2018	$60.00
			$713.36
BILLY DUKES	PROFESSIONAL PRINTERS	02/13/2018	$563.76
	IRMO TROPHY OF S CAROLINA	02/16/2018	$34.24
	DELANEY MEETING AND EVENT	02/26/2018	$410.00
			$1,008.00
BLAKE BAXLEY	FRANK''S CAR WASH-SUMTER	02/14/2018	$18.00
			$18.00
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	02/07/2018	$30.85
	MASON TIRE AND AUTO SERVI	02/07/2018	$816.50
			$847.35
BOBBIE GAMBLE	HILL TIRE & AUTO CENTER	02/01/2018	$22.16
	GEORGETOWN NAPA 0027140	02/08/2018	$43.20
	WAL-MART #0625	02/09/2018	$1.91
			$67.27
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	02/02/2018	$54.98
	WAL-MART #0642	02/08/2018	$14.74
	CMC BUILDING SUPPLY INC	02/08/2018	$80.97
	WAL-MART #0642	02/08/2018	$5.32
	CMC BUILDING SUPPLY INC	02/08/2018	$17.28
	CMC BUILDING SUPPLY INC	02/13/2018	$6.37
	CMC BUILDING SUPPLY INC	02/14/2018	$9.17
	CMC BUILDING SUPPLY INC	02/14/2018	$2.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	AMERICAN STAINLESS	02/14/2018	$28.11
	AMERICAN STAINLESS	02/15/2018	$9.92
	CMC BUILDING SUPPLY INC	02/26/2018	$28.98
	CMC BUILDING SUPPLY INC	02/26/2018	$20.11
	S & D AUTO PARTS #1	02/26/2018	$67.53
	AMERICAN STAINLESS	02/26/2018	$36.07
			$382.46
BRADLEY MILLER	ADVANCE AUTO PARTS #5760	02/15/2018	$21.19
	BLUE RIBBON EXPRESS LUBE	02/19/2018	$30.07
	THE SCUBA SHOP INC	02/22/2018	$157.94
			$209.20
BRANDON ELEBY	HILL TIRE & AUTO CENTER	02/02/2018	$92.34
	WAL-MART #1146	02/02/2018	$8.32
	WM SUPERCENTER #1146	02/02/2018	$50.77
	WM SUPERCENTER #1146	02/02/2018	$19.38
	AUTOZONE 4653	02/06/2018	$159.12
	AUTOZONE 4653	02/13/2018	$25.91
	FAMILY DOLLAR #6404	02/20/2018	$3.24
	DOLLAR-GENERAL #8064	02/20/2018	$4.05
	AUTOZONE 4653	02/21/2018	$25.91
			$389.04
BRANDON HENRY	ADAMS TRANSMISSIONS PLUS	02/23/2018	$75.00
			$75.00
BRANDON SMITH	SPORTSMAN'S CHOICE	02/12/2018	$188.68
	JIFFY LUBE #3339	02/23/2018	$63.39
			$252.07
BRANDON WOODWARD	WALGREENS #9284	02/20/2018	$5.01
			$5.01
BRANT ELLIOTT	COX BROTHERS INC	02/08/2018	$1,073.95
	COX BROTHERS INC	02/08/2018	$80.00
			$1,153.95
BRIAN BOYLESTON	PENTAIR AQUATIC ECO SYS	02/02/2018	$1,343.81
	PENTAIR AQUATIC ECO SYS	02/02/2018	$880.94
	BOATCYCLE	01/30/2018	$220.51
	CYGNET ENTERPRISES INC	01/31/2018	$1,881.51
	PRAXAIR DIST INC OAM	02/02/2018	$437.88
	PRAXAIR DIST INC OAM	02/02/2018	$55.86
	TRACTOR-SUPPLY-CO #0485	02/03/2018	$78.08
	IN SERVPRO OF CAYCE/WEST	02/05/2018	$188.80
	LOWES #00499	02/05/2018	$6.13
	CAROLINA POWER EQUIPMENT	02/07/2018	$78.29
	PRAXAIR DIST INC OAM	02/10/2018	$4.52
	POOL SUPPLY UNLIMITED	02/11/2018	$1,536.01
	BLANCHARD MACHINERY	02/12/2018	$126.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	TRACTOR-SUPPLY-CO #0485	02/17/2018	$18.46
	LOWES #00499	02/18/2018	$53.56
	IN GLOBAL AQUACULTURE SU	02/16/2018	$1,250.00
	WP LAW LEXINGTON	02/21/2018	$1,241.83
	PRAXAIR DIST INC OAM	02/26/2018	$97.76
	ADVANCE AUTO PARTS #8411	02/27/2018	$48.09
			$9,549.03
BRIAN CORBETT	THE OASIS CARWASH OF MANN	02/01/2018	$10.00
	HENRY LUCAS GARAGE & AUTO	02/01/2018	$576.00
	Santee Quick Lube	02/14/2018	$89.37
			$675.37
BRIAN CRAWFORD	PIT STOP SERVICE CENTER	02/01/2018	$497.63
			$497.63
BRIAN LONG	LOWES #00385	02/02/2018	$74.31
	THE HOME DEPOT #1112	02/02/2018	$43.07
	LOWES #00385	02/12/2018	$78.22
	LOWES #00385	02/19/2018	$172.65
	LOWES #00385	02/21/2018	$22.44
	SPORTSMANS WAREHOUSE 155	02/21/2018	$556.33
			$947.02
BRIAN WELCH	PAW PRINTS ANIMAL HOSP	02/02/2018	$19.00
	M AND A QUICK LUBE	02/16/2018	$975.00
			$994.00
BRITTANY CALDWELL	PALMETTO FRAMING SUPPLIES	02/06/2018	$160.11
	LAMINATOR.COM	02/06/2018	$167.86
	BLUEDOG INK.COM	02/07/2018	$632.91
	FORMS AND SUPPLY - AOPD	02/07/2018	$99.11
	FORMS AND SUPPLY - AOPD	02/07/2018	$13.72
	FORMS AND SUPPLY - AOPD	02/08/2018	$11.85
			$1,085.56
BROCK RENKAS	SEELS OUTBOARD	02/08/2018	$742.03
	WEST MARINE #1264	02/07/2018	$208.76
	PRAXAIR DIST INC OAM	02/09/2018	$95.30
	WAL-MART #2348	02/14/2018	$6.28
	WM SUPERCENTER #2348	02/20/2018	$13.17
	PETCO 1528 63515282	02/23/2018	$3.26
	WEST MARINE #1264	02/23/2018	$200.04
	ALL SEASONS TRUE VALUE	02/27/2018	$12.27
			$1,281.11
BROOKE CZWARTACKI	THE KEY SHOP INC	02/23/2018	$208.22
			$208.22
BRYAN FRAZIER	LOWES #00661	02/08/2018	$139.27
	ESCONDIDOPO	02/08/2018	$118.21
	AMIRIX SYSTEM INC.	02/13/2018	$1,190.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN FRAZIER	ABAXIS	02/13/2018	$449.64
	AIRGAS SOUTH	02/15/2018	$56.03
	HARRIS TEETER #456	02/21/2018	$9.22
	HARRIS TEETER #456	02/26/2018	$4.50
	VWR INTERNATIONAL INC	02/28/2018	$120.34
			$2,087.21
BRYAN GROOMS	MARVINS #45	02/06/2018	$43.01
	AGP PROPANE SERVICES	02/07/2018	$121.26
	LOWES #02464	02/09/2018	$193.32
	AGRI SUPPLY - FLORENCE	02/13/2018	$185.72
	NAPA AUTO SUPPLY	02/26/2018	$10.11
			$553.42
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/31/2018	$63.66
	SMITH RUBBER STAMP & SEAL	02/01/2018	$108.00
	FORMS AND SUPPLY - AOPD	01/31/2018	$8.59
	FORMS AND SUPPLY - AOPD	02/06/2018	$13.02
	CAVIN'S BUSINESS SOLUTIO	02/13/2018	$273.40
	PROFESSIONAL PRINTERS	02/20/2018	$650.16
	SQ MICHAEL MORRISO	02/22/2018	$141.24
			$1,258.07
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	02/24/2018	$102.00
			$102.00
CAMERON GRAVELY	L&L FEED AND GARDEN	01/31/2018	$15.98
	L&L FEED AND GARDEN	02/05/2018	$10.97
	L&L FEED AND GARDEN	02/06/2018	$42.53
	L&L FEED AND GARDEN	02/14/2018	$10.97
	GRADYS GREAT OUTDOORS	02/14/2018	$42.79
	L&L FEED AND GARDEN	02/21/2018	$10.97
	TEXACO XPRESS LUBE	02/22/2018	$79.59
	BATSON EQUIPMENT SALES	02/23/2018	$240.21
	TRI-COUNTY ACE	02/27/2018	$16.05
	AG-PRO-SENECA-	02/26/2018	$2,472.65
			$2,942.71
CARL BUSBY	GUNNELLS MARINE UNLIMITED	02/16/2018	$206.21
	USPS PO 4500400620	02/22/2018	$23.45
			$229.66
CAROLINE CAUSEY	BASS PRO ONLINE - US	02/16/2018	$172.79
	THE HOME DEPOT #1109	02/21/2018	$1.27
			$174.06
CAROLINE KELLETT	EDISTO ACE HARDWARE	02/09/2018	$31.36
			$31.36
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	01/30/2018	$355.18
	FORMS AND SUPPLY - AOPD	01/31/2018	$14.03
	FORMS AND SUPPLY - AOPD	02/16/2018	$392.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	02/21/2018	$371.71
			$1,133.69
CARY DAVIS	OREILLY AUTO #4415	02/15/2018	$12.95
	WM SUPERCENTER #1146	02/17/2018	$13.44
			$26.39
CARY ROBINSON	WALKER TIRE CO	02/06/2018	$330.37
	BERKELEY OUTDOORS OF MANN	02/06/2018	$423.51
			$753.88
CATHRYN BLAND	LOWES #02813	01/31/2018	$148.73
	N AMER ELEC	02/07/2018	$1,986.00
	KCT SUPPLY	02/12/2018	$659.50
	JAGER PRO	02/17/2018	$25.00
	TUTEN'S IGA	02/21/2018	$19.84
			$2,839.07
CATHY BAZZEL	TRACTOR SUPPLY CO #1628	02/23/2018	$20.51
			$20.51
CATHY COOK	SWEAT IMP INC	02/05/2018	$925.05
	TRACTOR SUPPLY CO #1628	02/08/2018	$63.10
	WAL-MART #1358	02/08/2018	$86.58
	CARMICHAEL OIL OF WALTERB	02/08/2018	$730.80
	CORBETTS BUILDING SUPPLY	02/08/2018	$133.28
	WESTBURY ACE HDWE	02/15/2018	$47.50
	BUDGET TIRE	02/15/2018	$31.00
	WM SUPERCENTER #1358	02/15/2018	$181.90
	SCV OIL	02/15/2018	$115.70
	DIXIE AUTO PARTS OF SC	02/15/2018	$41.89
	WAL-MART #1358	02/20/2018	$16.18
	SWEAT IMP INC	02/23/2018	$92.28
			$2,465.26
CHAD HOLBROOK	MARVINS #45	02/20/2018	$6.10
			$6.10
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	02/23/2018	$209.28
			$209.28
CHARLIE BRIDGHAM	PRAXAIR DIST INC OAM	02/13/2018	$145.89
	LOWES #01533	02/15/2018	$66.47
	LOWES #01533	02/16/2018	$13.76
	LOWES #01533	02/19/2018	$342.62
	ADVANCE AUTO PARTS 6528	02/20/2018	$65.69
	AUTOZONE #4864	02/20/2018	$68.91
	LOWES #01533	02/25/2018	$96.33
			$799.67
CHARLIE POETA	TFS FISHER SCI ATL	01/31/2018	$129.01
	ADVANCE AUTO PARTS #5930	01/31/2018	$8.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	GPSNATION	02/01/2018	$169.99
	MACK'S PW/FARM SUPPLY	02/02/2018	$112.49
	GOODYEAR AUTO SVS CT 2360	02/03/2018	$562.89
	C&W AUTO REPAIR	02/02/2018	$393.78
	LOWES #01064	02/07/2018	$36.31
	C&W AUTO REPAIR	02/12/2018	$1,314.79
	HORSE GARDEN ACE HAR	02/12/2018	$22.32
	LOWES #01064	02/14/2018	$11.04
	Amazon.com	02/14/2018	$16.03
	LOWES #01751	02/14/2018	$26.41
	HORSE GARDEN ACE HAR	02/14/2018	$16.04
	MIDWEST LAKE MANAGEMENT	02/16/2018	$37.79
	EAST COLUMBIA SPORT SHOP	02/22/2018	$76.83
	CABELA'S RETAIL 050	02/27/2018	$97.19
			$3,031.20
CHARLOTTE HOPE	HOLY CITY SAILING	01/31/2018	$931.74
			$931.74
CHARLOTTE MCKEE	OFFICE DEPOT #342	02/04/2018	$235.58
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$29.95
	VELVETEX INC	02/12/2018	$160.00
	AMAZON MKTPLACE PMTS	02/18/2018	$7.99
	THE HOME DEPOT #1114	02/17/2018	$81.41
	Amazon.com	02/17/2018	$39.26
	OFFICE DEPOT #342	02/17/2018	$78.52
	THE HOME DEPOT #1114	02/21/2018	$12.78
	SP ARCHERSUSA.COM	02/27/2018	$208.00
			$853.49
CHELSEA MCCLAIN	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
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	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	IRMO TROPHY OF S CAROLINA	02/22/2018	$89.88
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,337.88
CHRIS COBB	TRI STAR	01/31/2018	$190.78
	LOWES #01635	01/31/2018	$356.52
	LOWES #01635	02/06/2018	$26.48
	HARBOR FREIGHT TOOLS 645	02/06/2018	$16.93
	OREILLY AUTO 5165	02/08/2018	$322.29
	PARKERS SUPERDUTY	02/09/2018	$156.74
	NEVILLE HARDWARE	02/15/2018	$113.26
	PENTAIR AQUATIC ECO SYS	02/24/2018	$920.19
	PICKENS CULVERT AND PIPE	02/26/2018	$67.32
			$2,170.51
CHRIS GRAVELY	L&L FEED AND GARDEN	02/01/2018	$21.94
	NAPA AUTO PARTS 0000373	02/01/2018	$141.45
	L&L FEED AND GARDEN	02/05/2018	$21.94
	SUPERIOR AUTO PARTS	02/06/2018	$132.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	L&L FEED AND GARDEN	02/13/2018	$21.94
	TRI-COUNTY ACE	02/13/2018	$90.33
	TRI-COUNTY ACE	02/15/2018	$22.01
	TRI-COUNTY ACE	02/16/2018	$21.33
	BENSON FORD	02/23/2018	$694.32
	TRI STAR	02/26/2018	$115.52
	AG-PRO-SENECA-	02/26/2018	$1,742.27
			$3,025.33
CHRIS MANGUM	CAROLINA INTL TRUCKS	02/01/2018	$246.88
	CONWAY AUTO PARTS	02/05/2018	$29.12
	TRACTOR SUPPLY #213	02/05/2018	$33.46
	HOSEPOWER USA	02/14/2018	$179.94
	Union Kwik Lube	02/16/2018	$38.00
	ALLEN AND WEBB	02/26/2018	$189.52
	DEHART AUTO PARTS	02/26/2018	$239.69
	NAPA AUTO 0030273	02/26/2018	$296.42
	NORTHERN TOOL EQUIP SC	02/26/2018	$100.08
			$1,353.11
CHRIS THOMASON	WM SUPERCENTER #795	02/05/2018	$65.10
	BOLEN QUALITY BUILDING	02/19/2018	$64.89
	WAL-MART #0795	02/27/2018	$16.14
			$146.13
CHRIS WORKMAN	NCBIOTECH	02/02/2018	$150.00
			$150.00
CHRISTINE HAND	SP STEVENS WATER	02/01/2018	$432.53
	FORESTRY SUPPLIERS INC	02/02/2018	$226.94
	HILL TIRE & AUTO CTR INC	02/07/2018	$30.10
	USPS PO 4535800446	02/08/2018	$22.05
	ONSET COMPUTER CORPORA	02/08/2018	$1,718.00
	LOWES #00655	02/09/2018	$66.96
	DICK'S CLOTHING&SPORTING	02/09/2018	$152.99
	TRACTOR SUPPLY COMPANY #	02/13/2018	$191.65
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$58.81
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$68.83
	HILL TIRE & AUTO CTR INC	02/22/2018	$273.62
	ADVANCE AUTO PARTS #7382	02/23/2018	$209.05
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$410.69
			$3,862.22
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	02/05/2018	$45.09
	IN ERNIE'S REFRIGERATION	02/09/2018	$2,074.44
	AMSEA	02/12/2018	$175.00
	AMSEA	02/12/2018	$175.00
	AMSEA	02/15/2018	$175.00
	LOWES #00661	02/16/2018	$21.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,666.31
CHRISTOPHER GARNER	LOWES #00661	02/06/2018	$171.18
			$171.18
CINDY GLICK	LOWES #00433	02/19/2018	$44.06
			$44.06
CLINT WELLS	BRYANS AUTOMOTIVE	02/05/2018	$165.00
	BRYANS AUTOMOTIVE	02/09/2018	$720.00
	TMBC IN-STORE CAB FORT	02/10/2018	$680.62
	TMBC IN-STORE CAB FORT	02/15/2018	$247.10
			$1,812.72
CORBETT CONRAD	LOWES #00661	02/01/2018	$13.57
	WURTH WOOD GROUP CHARLEST	02/01/2018	$362.76
	LOWES #00661	02/06/2018	$135.24
	WW GRAINGER	02/07/2018	$1,887.34
	LOWES #00661	02/09/2018	$321.74
	WM SUPERCENTER #2348	02/09/2018	$53.14
	IN ERNIE'S REFRIGERATION	02/12/2018	$1,115.07
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$98.95
	AMAZON MKTPLACE PMTS	02/14/2018	$33.29
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$15.97
	LOWES #00661	02/15/2018	$25.56
	DONOVAN MARINE, INC	02/15/2018	$487.87
	LOWES #00661	02/16/2018	$54.43
	Amazon.com	02/21/2018	$17.42
			$4,622.35
CORBETT NORWOOD	LOWES #00497	02/05/2018	$88.17
	HAY TIRE PROS - CH	02/20/2018	$107.83
			$196.00
CORY DRENNAN	ADVANCE AUTO PARTS 5690	02/01/2018	$7.48
	TRACTOR-SUPPLY-CO #0471	02/01/2018	$23.97
	WM SUPERCENTER #1382	02/03/2018	$47.96
	ADT SECURITY 017600654	02/06/2018	$706.56
	ADT SECURITY 017600655	02/06/2018	$19.44
	SQ JANE ERWIN	02/14/2018	$192.50
	TRACTOR-SUPPLY-CO #0471	02/20/2018	$187.21
	LOWES #02366	02/22/2018	$87.31
	OREILLY AUTO #0750	02/26/2018	$116.63
	TRACTOR-SUPPLY-CO #0471	02/27/2018	$50.42
			$1,439.48
CORY GUINN	THE HOME DEPOT #1130	02/16/2018	$131.22
	TRI STAR	02/22/2018	$16.25
			$147.47
DAMIAN YONGUE	ABBOTTS AUTO CARE AND TIR	02/01/2018	$1,473.37
	WM SUPERCENTER #1286	02/13/2018	$34.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.31
DAN PEEPLES	HOLLY HILL FARM CENTER	02/01/2018	$856.74
	HOLLY HILL FARM CENTER	02/01/2018	$116.36
	TRACTOR-SUPPLY-CO #0423	02/01/2018	$82.85
	OFFICEMAX/DEPOT 6535	02/02/2018	$100.55
	HOLLY HILL FARM CENTER	02/09/2018	$189.50
	LOWES #00559	02/09/2018	$212.73
	JAGER PRO	02/12/2018	$25.00
	HOLLY HILL FARM CENTER	02/15/2018	$367.81
	OFFICEMAX/DEPOT 6535	02/14/2018	$50.28
	BOBCAT OF COLUMBIA	02/15/2018	$166.52
	TRACTOR-SUPPLY-CO #0423	02/17/2018	$12.82
			$2,181.16
DAN RANKIN	USPS PO 4516800631	02/07/2018	$7.25
	PARKERS SUPERDUTY	02/23/2018	$973.43
			$980.68
DANIEL BAKER	SMITHS TERMITE AND PEST C	02/15/2018	$85.00
	PALMETTO ANGLER LLC	02/20/2018	$213.84
			$298.84
DANIEL BARRINEAU	BALDWIN BROTHERS INC	02/06/2018	$1,112.75
	LMC TRUCK	02/08/2018	$35.70
			$1,148.45
DANIEL MCCASKILL	GAINEYS LUBE CENTER	02/22/2018	$57.50
	FORMS AND SUPPLY - AOPD	02/26/2018	$231.48
			$288.98
DANIEL RUSS	LOWES #00661	02/06/2018	$5.82
	JOHNSON MARINE LLC	02/12/2018	$902.96
	LOWES #00661	02/15/2018	$14.05
	WEST MARINE #1264	02/16/2018	$47.65
			$970.48
DAVID LAMBERT	Santee Quick Lube	02/07/2018	$41.52
	MCLEAN MARINE INC	02/21/2018	$111.10
			$152.62
DAVID LUCAS	AMERICAN AIR0017095955992	02/05/2018	$349.00
			$349.00
DAVID TANT	KCT SUPPLY	02/06/2018	$130.00
	FLINT EQUIP WALTERBORO	02/23/2018	$2,459.40
			$2,589.40
DENISE FROEHLE	CANVAS ON THE CHEAP	02/09/2018	$213.69
	MACS WORLDWIDE	02/15/2018	$2,175.00
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$19.89
			$2,408.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENTIS RILEY	FOOD LION #2120	02/02/2018	$21.42
	ADVANCE AUTO PARTS #2032	02/20/2018	$17.11
			$38.53
DEWAYNE PATTERSON	NAPA AUTO 0024863	02/01/2018	$34.88
	NAPA AUTO 0024863	02/05/2018	$16.34
	SHERWIN WILLIAMS 702391	02/06/2018	$300.93
	DILLON SUPPLY COMPANY	02/05/2018	$134.24
	CHARLESTON RUBBER & GASKE	02/07/2018	$206.88
	FASTENAL COMPANY01	02/07/2018	$194.86
	NAPA AUTO 0024863	02/07/2018	$33.05
	ANIXTER-PS #005H CHARLSTO	02/08/2018	$3.92
	CHARLESTON RUBBER & GASKE	02/08/2018	$118.18
	FASTENAL COMPANY01	02/09/2018	$46.55
	CHARLESTON RUBBER & GASKE	02/12/2018	$113.78
	IN ERNIE'S REFRIGERATION	02/12/2018	$1,628.19
	ANIXTER-PS #005H CHARLSTO	02/12/2018	$19.51
	CHARLESTON RUBBER & GASKE	02/21/2018	$95.83
			$2,947.14
DEWEY PETTY	DOLLAR GENERAL #16832	01/30/2018	$12.56
	WAL-MART #0629	02/01/2018	$11.23
	FREEMAN GAS & ELEC - 15	02/02/2018	$551.49
	USPS PO 4589400379	02/02/2018	$92.00
	JORDANS ACE HARDWARE 0077	02/01/2018	$96.05
	REDDICK EQUIPMENT	02/08/2018	$248.13
	THE TIRE SHOP	02/08/2018	$88.53
	DEHART AUTO PARTS	02/12/2018	$66.42
	DEHART AUTO PARTS	02/12/2018	$8.55
	DEHART AUTO PARTS	02/14/2018	$54.22
			$1,229.18
DON STONE	DOLLAR GENERAL #17214	02/05/2018	$25.95
	BEN MEADOWS	02/08/2018	$35.98
	TRACTOR-SUPPLY-CO #0471	02/08/2018	$83.20
			$145.13
DONALD COCKMAN	SCGOV 866-340-7105 DMV	02/12/2018	$7.10
	LOWES #01751	02/20/2018	$15.06
	QUALITY TIRE AND SERVI	02/26/2018	$45.24
			$67.40
DONALD FORRESTER JR	WM SUPERCENTER #1030	02/07/2018	$52.44
	PREMEAR HEARING PROTECTIO	02/10/2018	$64.20
			$116.64
DOROTHY PHILLIPS	THE LONG LEAF ALLIANCE IN	02/23/2018	$150.00
	THE LONG LEAF ALLIANCE IN	02/23/2018	$150.00
			$300.00
DREW ROBB	TE BLUFF#54-FRANKSTIRE	02/01/2018	$23.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	Barrons Outfitters, Inc.	02/01/2018	$150.03
	LOWES #01064	02/01/2018	$56.96
	IN CHIMSPECTOR VENTING S	02/03/2018	$2,444.19
	Barrons Outfitters, Inc.	02/07/2018	$140.39
	OREILLY AUTO #1666	02/09/2018	$140.58
	WESCO TRAILERS	02/09/2018	$57.16
	HORSE GARDEN ACE HAR	02/14/2018	$92.75
	HORSE GARDEN ACE HAR	02/16/2018	$56.97
	LOWES #01064	02/16/2018	$42.66
	COLUMBIA FLAG & SIGN COM	02/26/2018	$27.00
			$3,231.78
DUSTIN SHERBERT	AMAZON MKTPLACE PMTS	02/12/2018	$115.98
	RITE AID STORE - 11670	02/13/2018	$11.87
	JASONS STATION	02/14/2018	$45.50
	ALLENDALE AUTO 0024593	02/23/2018	$246.22
			$419.57
EDDIE LEE	OFFICEMAX/DEPOT 6535	01/31/2018	$91.50
	AMAZON MKTPLACE PMTS	02/03/2018	$204.22
	AMAZON MKTPLACE PMTS	02/05/2018	$149.99
	SMITHS 66 & MARINE INC	02/08/2018	$321.00
	WM SUPERCENTER #616	02/08/2018	$168.10
			$934.81
EDWIN OTT	FASTENAL COMPANY01	02/20/2018	$9.63
	ABBEVILLE TIRE OF GREENWO	02/26/2018	$49.04
			$58.67
ELIJAH RIVERS	AMERICAN AIR0010618053984	02/22/2018	$46.12
	AMERICAN AIR0012174508341	02/22/2018	$568.50
			$614.62
ELIZABETH BRADLEY	ULINE SHIP SUPPLIES	02/09/2018	$52.47
	FORMS AND SUPPLY - AOPD	02/12/2018	$6.67
			$59.14
ELLEN WALDROP	AMAZON MKTPLACE PMTS	02/01/2018	$27.68
	WAL-MART #2928	02/02/2018	$138.77
	CALYPSO TAMPA	02/15/2018	$23.23
	LOWES #00661	02/20/2018	$55.92
	IN SEAWORTHY OUTBOARD SE	02/21/2018	$466.72
			$712.32
EMILY COPE	BP#8291148CIRCLE K ST 27	02/08/2018	$23.75
	DELTA AIR 0062192599292	02/19/2018	$11.40
			$35.15
ERIC GANTT	TIRE KINGDOM 259	02/01/2018	$114.27
	MARVINS #45	02/16/2018	$15.60
			$129.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MILLS	H & H CAR CARE	02/13/2018	$58.20
			$58.20
ERIC VAUGHN	H & H CAR CARE	02/13/2018	$291.04
			$291.04
ERIK MARTIN	Amazon.com	02/08/2018	$47.70
	XPRESS LUBE OF SENECA BYP	02/13/2018	$49.16
			$96.86
ERIKA SHERWIN	IBS OF SOUTH CAROLINA	02/06/2018	$154.01
	MAYER710 COLUMBIASC	02/09/2018	$202.23
	ORANGEBURG AQUACULTURE AN	02/16/2018	$125.00
	DOG FEED CENTER	02/16/2018	$42.00
	PALMETTO PROPANE FUELS AN	02/20/2018	$1,914.60
	CORE & MAIN LP 552	02/21/2018	$554.26
			$2,992.10
ERIN LEVESQUE	NORTHERN TOOL &EQUIPCO	02/14/2018	$21.39
	STAPLS6922925903000	02/16/2018	$40.59
			$61.98
ERNEST BROWN	GERALD'S TIRES #1	02/27/2018	$840.90
			$840.90
EVAN SHEARS	WEST MARINE #1264	02/09/2018	$74.25
	LOWES #00661	02/09/2018	$15.37
	LOWES #00661	02/14/2018	$33.47
			$123.09
EZRA ARNOLD	WM SUPERCENTER #624	02/01/2018	$36.35
	WATEREE DIVE CENTER INC	02/15/2018	$293.68
	LOWES #02520	02/25/2018	$4.34
			$334.37
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	02/02/2018	$79.79
	WILLIAMS HARDWARE	02/07/2018	$21.33
	WILLIAMS HARDWARE	02/07/2018	$24.53
	LOWES #00619	02/07/2018	$69.36
	WEST MARINE #1280	02/07/2018	$3.37
	WILLIAMS HARDWARE	02/08/2018	$8.31
	WILLIAMS HARDWARE	02/14/2018	$124.84
	WALKER AUTO	02/13/2018	$37.36
	ACE MARINE RIGGING	02/14/2018	$99.84
	HODGES MARINE	02/23/2018	$294.05
			$762.78
FELICIA SANDERS	BIRD STUDIES CANADA	02/16/2018	$1,205.18
	Amazon.com	02/19/2018	$13.71
	AMAZON MKTPLACE PMTS	02/20/2018	$8.67
	GLASSPRO	02/23/2018	$619.06
			$1,846.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	02/15/2018	$99.00
			$99.00
FORREST SESSIONS	IN THE CHARLESTON ANGLER	02/18/2018	$49.05
			$49.05
FRANK BELL	AUTOZONE #1004	02/09/2018	$34.82
	GEORGETOWN NAPA 0027140	02/08/2018	$150.72
	HAY TIRE PROS - CH	02/23/2018	$106.47
			$292.01
FRANK SIMS	GEORGETOWN NAPA 0027140	02/05/2018	$105.22
	GEORGETOWN NAPA 0027140	02/07/2018	$86.04
	TAILWALKER MARINE	02/13/2018	$30.16
	THOMAS SUPPLY CO 08	02/21/2018	$227.00
	GEORGETOWN NAPA 0027140	02/20/2018	$10.58
	MCCALL'S INC #14	02/21/2018	$126.27
	THOMAS SUPPLY CO 08	02/22/2018	$29.85
	GEORGETOWN HARDWARE	02/22/2018	$9.19
			$624.31
FREDDIE EARHARDT II	PALMETTO STATE ARMORY	02/21/2018	$105.92
			$105.92
FREDERICK DOCKERY	WALKER AUTO	02/14/2018	$472.30
	WALKER AUTO	02/15/2018	$26.90
	WALKER AUTO	02/15/2018	$249.60
			$748.80
GARY R SULLIVAN	STAPLES 00108282	02/05/2018	$388.89
	STAPLES 00115832	02/25/2018	$27.09
			$415.98
GARY STEPHENS	CLINTON TRUE VALUE HDW	01/31/2018	$37.67
	DOLLAR-GENERAL #7771	02/03/2018	$21.40
	IN CAROLINA STITCHES	02/06/2018	$414.09
	COUSINS AGRI-CENTER	02/16/2018	$941.60
	CLINTON TRUE VALUE HDW	02/16/2018	$145.43
	BISHOP TIRES INC	02/20/2018	$1,154.07
	TRACTOR SUPPLY #1444	02/26/2018	$158.09
	CARQUEST AUTO SUPPLY	02/27/2018	$116.62
			$2,988.97
GARY WILSON JR	BRADYS FRAME ALIGNMENT, I	02/19/2018	$116.32
			$116.32
GATLIN EDGE	BTS #12	01/30/2018	$229.20
	LOWES #01075	02/07/2018	$14.28
	MOSELEY OUTDOOR POWER EQ	02/08/2018	$226.90
	ALLANS MARINE INC	02/21/2018	$119.32
			$589.70
GENE NORRIS	MCLEAN MARINE INC	02/19/2018	$608.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GENE NORRIS	IN ONEAL AUTO GLASS AND	02/26/2018	$488.98
			$1,097.40
GENTRY THAMES	HAMPTON ANIMAL HOSPITAL	02/01/2018	$312.00
	VIOCCF1501	02/21/2018	$132.80
			$444.80
GEORGE BANNISTER	WAL-MART #0624	02/01/2018	$120.75
	WILSON MARINE	02/15/2018	$390.64
	WILSON MARINE	02/16/2018	$450.47
			$961.86
GEORGE DUKES IV	LOWES #00499	02/01/2018	$11.82
	LOWES #00499	02/01/2018	$297.93
	FOOD LION #2120	02/01/2018	$60.37
	WOODS AND WATER TRUCK ACC	02/02/2018	$137.19
	LEXINGTON DRY CLEANING	02/01/2018	$99.15
	DANA SAFETY SUPPLY INC	02/07/2018	$698.00
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$158.35
	RUFUS ORNDUFF REFRIGER	02/20/2018	$532.86
	ADVANCE AUTO PARTS #5610	02/25/2018	$22.02
			$2,017.69
GLENN GARDNER	OFFICE DEPOT #2349	01/31/2018	$161.98
	B&H PHOTO 800-606-6969	02/20/2018	$755.27
	CABLE AND CONNECTIONS - L	02/22/2018	$4.82
			$922.07
GREGORY PINCKNEY	STAPLES 00103234	02/07/2018	$115.55
	FRANK'S CAR WASH OF LEX	02/12/2018	$10.00
			$125.55
GRIFFIN ALLISON	LOW COUNTRY TRUE VALUE	02/14/2018	$23.97
			$23.97
HENRY DAVEGA	WEST MARINE #1264	02/01/2018	$164.57
	THE UPS STORE #3069	02/21/2018	$6.65
			$171.22
HENRY MCCLELLAN	WM SUPERCENTER #4384	02/03/2018	$173.17
	IN SKIP'S III PROPELLER	02/15/2018	$250.70
	CAPE ROMAIN MARINE	02/16/2018	$687.79
			$1,111.66
HENRY STACKHOUSE	SpeeDee Oil Change, James	02/12/2018	$73.56
			$73.56
HERMAN VON HARTEN	ALLEN AND WEBB	01/31/2018	$419.46
	WEST MARINE #400	02/02/2018	$13.60
	BENDT BROTHERS INC	02/05/2018	$351.80
	WEST ASHLEY TRUE VALUE	02/05/2018	$9.80
	WEST MARINE #1264	02/05/2018	$91.49
	LOWES #00661	02/06/2018	$27.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN VON HARTEN	WEST MARINE #1264	02/08/2018	$147.93
	AMSEA	02/14/2018	$175.00
	COSTCO WHSE #0360	02/15/2018	$104.76
	WEST MARINE #1264	02/14/2018	$25.55
	WEST MARINE #1264	02/16/2018	$66.42
			$1,433.11
HUGH HOLLIDAY	BRADYS FRAME ALIGNMENT, I	02/12/2018	$102.68
			$102.68
HUNTER BURTON	SPORTSMAN'S CHOICE	02/22/2018	$2,447.40
			$2,447.40
HUNTER MIZE	PIEDMONT TIRE CO LLC	02/05/2018	$59.00
	PIEDMONT TIRE CO LLC	02/05/2018	$933.09
	GO0012 - VALVOLINE INSTAN	02/12/2018	$103.42
			$1,095.51
JACOB BEAM	TRACTOR SUPPLY CO #5509	02/06/2018	$112.26
	LOWES #01120	02/10/2018	$1.59
	LOWES #01120	02/10/2018	$272.47
	TRACTOR SUPPLY CO #5509	02/12/2018	$102.59
	MERCURY MEDICAL	02/14/2018	$77.78
	CMC BUILDING SUPPLY INC	02/14/2018	$34.38
	OREILLY AUTO #0750	02/14/2018	$181.38
	SEARS ROEBUCK 7936	02/17/2018	$46.42
	TERMINIX SERVICE INC	02/19/2018	$75.00
	W P LAW INC LEXINGTON	02/21/2018	$2,004.63
	SPARROW & KENNEDY TRACTOR	02/22/2018	$979.02
			$3,887.52
JACOB TURNER	HUNTER'S HEADQUARTERS	02/26/2018	$1,683.30
			$1,683.30
JAKE OATES	AMAZON MKTPLACE PMTS	01/31/2018	$399.00
	TRACTOR SUPPLY CO #1865	02/02/2018	$12.96
	DSI METALS	02/05/2018	$133.96
	FORMS AND SUPPLY - AOPD	02/05/2018	$56.49
	WALMART.COM 8009666546	02/06/2018	$226.24
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$271.50
	SOUTHERN WELDERS SUPPLY	02/13/2018	$12.75
	ALTMAN TRACTOR & EQUIPME	02/15/2018	$320.76
	USPS PO 4529400501	02/16/2018	$7.50
			$1,441.16
JAMES BESSINGER	GAINEYS LUBE CENTER	02/09/2018	$58.50
			$58.50
JAMES COATES JR	NORTHERN TOOL EQUIP-SC	01/30/2018	$181.89
	WAL-MART #1030	02/01/2018	$67.83
	FORMS AND SUPPLY - AOPD	02/05/2018	$342.80
	FORMS AND SUPPLY - AOPD	02/06/2018	$72.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$665.24
JAMES DILLMAN	BATTERIES PLUS #66	02/08/2018	$144.29
	WM SUPERCENTER #4506	02/14/2018	$146.50
	ACADEMY SPORTS #103	02/26/2018	$101.48
			$392.27
JAMES FOWLER	DAWSON LUMBER COMPANY	02/12/2018	$20.80
	HARDWICK'S LANDSCAPING LL	02/12/2018	$2,472.50
	HOMETOWN.COM 9371	02/12/2018	$641.99
	OFFICE DEPOT #2179	02/15/2018	$99.19
	WALKER'S TRUE VALUE HARD	02/22/2018	$67.65
			$3,302.13
JAMES HOUGH	BETHUNE FARM AND GARDEN	02/03/2018	$131.60
			$131.60
JAMES KESLER	BLANCHARD EQUIPMENT - NE	01/30/2018	$31.14
	LOWES #02520	02/01/2018	$55.55
	FORESTRY SUPPLIERS INC	02/07/2018	$442.60
	WOODS AND WATER TRUCK ACC	02/14/2018	$529.65
	FORESTRY SUPPLIERS INC	02/13/2018	$105.95
			$1,164.89
JAMES KINSEY	LEGRANDE FENDER INC	02/05/2018	$158.47
	LOWES #02803	02/07/2018	$41.89
	HARBOR FREIGHT TOOLS 606	02/09/2018	$38.84
	NAPA STORE 1015010	02/13/2018	$150.72
	RANDY'S TIRE AND LUBE	02/21/2018	$48.60
	SPORTSMAN'S CHOICE	02/21/2018	$259.17
			$697.69
JAMES MAXWELL	BD0016 VALVOLINE INSTANT	02/07/2018	$104.23
	GOODYEAR AUTO SVS CT 2323	02/11/2018	$52.58
			$156.81
JAMES MILLS	BUBBAS TRUCKN TRAILER S	02/01/2018	$215.98
	PIT STOP SERVICE CENTER	02/14/2018	$65.55
	BERKELEY OUTDOORS OF MONC	02/15/2018	$400.16
			$681.69
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	02/13/2018	$287.35
			$287.35
JAMES RILEY	WM SUPERCENTER #628	02/09/2018	$17.06
	AUTOZONE #1009	02/19/2018	$3.73
	SAFELITE AUTOGLASS	02/20/2018	$345.29
	JOHNSON MARINE LLC	02/26/2018	$547.62
			$913.70
JAMES SHELTON	POSTNET SC112	02/07/2018	$3.57
	BEST BUY MHT 00011205	02/08/2018	$555.88
	BEST BUY MHT 00011205	02/09/2018	$27.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	POSTNET SC112	02/26/2018	$5.60
			$592.29
JAMIE BELL	TRACTOR SUPPLY CO #1865	02/01/2018	$113.39
	AGRI SUPPLY - FLORENCE	02/01/2018	$321.70
	TRACTOR SUPPLY CO #1865	02/05/2018	$3.30
	S E FARM EQUIPMENT CO	02/06/2018	$94.04
	TRACTOR SUPPLY CO #1865	02/08/2018	$107.99
	TRACTOR SUPPLY CO #1865	02/08/2018	$1,327.26
	C W WELDING LLC	02/12/2018	$50.00
	BELLINGER PARTS 0001806	02/12/2018	$167.22
	AGRI SUPPLY - FLORENCE	02/14/2018	$89.85
	AYNOR TIRE MART	02/15/2018	$157.81
	BLANTON SUPPLIES D	02/27/2018	$75.64
			$2,508.20
JAMIE DOZIER	NATIONAL WOOD SOURCING	01/31/2018	$2,127.16
	GEORGETOWN MILL SUPPLIES	02/01/2018	$110.75
	HNS HughesNet.com	02/02/2018	$115.22
	THOMAS SUPPLY CO 07	02/09/2018	$2,450.18
	BASS PRO ONLINE - US	02/12/2018	$626.35
	THE UPS STORE #3112	02/13/2018	$10.14
	THE UPS STORE #3112	02/15/2018	$10.14
	EZ DUMP	02/16/2018	$361.55
			$5,811.49
JANET THIBAULT	TRACTOR SUPPLY CO #1564	02/12/2018	$20.90
	BUTLER MARINE INC - CHARL	02/12/2018	$1,085.10
			$1,106.00
JARED BREAUX	NAPA AUTO SUPPLY	01/30/2018	$56.12
	MARVINS #45	02/09/2018	$26.61
	MARVINS #45	02/12/2018	$14.42
	WM SUPERCENTER #1146	02/12/2018	$1.81
	LOWES #02464	02/12/2018	$99.06
	LOWES #02464	02/15/2018	$73.04
	MARVINS #45	02/20/2018	$14.97
	BLANCHARD MACHINERY	02/20/2018	$40.13
	DOLLAR GENERAL #11507	02/23/2018	$10.80
			$336.96
JARRETT GIBBONS	FIRE SUPPLY DEPOT LLC	02/06/2018	$78.75
	ULINE SHIP SUPPLIES	02/07/2018	$1,348.50
	BESTBUYCOM805532156451	02/22/2018	$140.39
	HILL TIRE & AUTO CENTER	02/27/2018	$20.00
	USPS PO 4508400431	02/27/2018	$2.68
			$1,590.32
JASON BETTINGER	LOWES #03026	02/07/2018	$16.12
	LOWES #01064	02/27/2018	$20.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.18
JASON DEAVERS	WM SUPERCENTER #1146	01/31/2018	$24.10
	MARVINS #45	02/02/2018	$84.80
	FLINT EQUIP LADSON	02/05/2018	$594.37
	TRACTOR SUPPLY #2174	02/05/2018	$33.51
	BLANCHARD EQUIPMENT - ST	02/05/2018	$549.61
	OUTKAST MOTORSPORTZ	02/05/2018	$290.00
	BLANCHARD EQUIPMENT - ST	02/23/2018	$2,042.81
	TRACTOR SUPPLY #2174	02/26/2018	$81.90
	AUTOZONE 4653	02/26/2018	$228.30
	BERKELEY FORD	02/26/2018	$184.98
	BLANCHARD EQUIPMENT - ST	02/26/2018	$1,327.36
			$5,441.74
JASON DOZIER	PARSONS AUTOMOTIVE	02/01/2018	$239.62
			$239.62
JASON SMITH	NORDANS TRIM SHOP LLC	02/16/2018	$240.75
			$240.75
JAY BUTFILOSKI	F&T FUR HARVESTER'	02/08/2018	$402.15
	F&T FUR HARVESTER'	02/08/2018	$76.95
			$479.10
JEAN GRAHAM	SOUTHERN HOME & HDWR	02/06/2018	$19.71
	SAMS CLUB #6582	02/15/2018	$891.69
	WAL-MART #6395	02/15/2018	$19.38
	TUTEN'S FRESH MARK	02/15/2018	$268.05
	DELOACH GALAXY #34	02/19/2018	$67.70
			$1,266.53
JEFFERY BRUNSON	TFS FISHERSCI ECOM ATL	02/22/2018	$276.13
			$276.13
JEFFERY TURNER	WAL-MART #1382	02/03/2018	$29.61
			$29.61
JEFFREY BOYER	STAPLES 00103911	02/04/2018	$125.25
	DELTA SPORTS	02/08/2018	$1,628.20
	MORRELL MANUFACTURING	02/14/2018	$639.96
			$2,393.41
JEFFREY DAY	SpeeDee Oil Change, James	02/05/2018	$59.44
			$59.44
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	02/06/2018	$38.83
	PRO OUTBOARD INC	02/23/2018	$425.27
	CABELA'S RETAIL 062	02/24/2018	$67.34
	CABELA'S RETAIL 062	02/26/2018	$840.03
			$1,371.47
JENNI CHRISLIP	USPS PO 4516800631	02/09/2018	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	USPS PO 4569000670	02/09/2018	$7.25
	LOWES #00728	02/09/2018	$76.98
	SAMSCLUB #6463	02/27/2018	$25.26
			$159.49
JENNIFER KINDEL	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$16.95
	ULINE SHIP SUPPLIES	02/06/2018	$141.66
	WPY Organization for Bat	02/05/2018	$182.83
	Amazon.com	02/09/2018	$95.35
	AMAZON MKTPLACE PMTS	02/10/2018	$9.98
	AMAZON MKTPLACE PMTS	02/13/2018	$68.00
	Amazon.com	02/13/2018	$69.85
	AMAZON MKTPLACE PMTS	02/13/2018	$44.91
			$629.53
JEREMY BENDT	TRACTOR SUPPLY #1457	02/07/2018	$185.07
	GEORGETOWN HARDWARE	02/07/2018	$13.57
	JAGER PRO	02/09/2018	$25.00
	THE BOAT SHED INC	02/13/2018	$1,586.10
	PAYPAL PEXTUBING	02/13/2018	$82.90
	TRACTOR SUPPLY #1457	02/13/2018	$179.04
	GEORGETOWN NAPA 0027140	02/13/2018	$449.29
	HILL TIRE & AUTO CENTER	02/15/2018	$68.70
	DOLLAR GENERAL #11559	02/26/2018	$15.53
	FORESTRY SUPPLIERS INC	02/26/2018	$43.06
			$2,648.26
JEREMY COOPER	THE FECHHEIMER BROS CO	02/01/2018	$107.94
	BRAVO COMPANY USA INC	02/05/2018	$228.65
	NORTHERN TOOL EQUIP SC	02/14/2018	$98.34
	TIMMONS PRECISION WEAPONS	02/16/2018	$114.00
	ACTION TARGETS	02/19/2018	$480.00
			$1,028.93
JEREMY GRIGSBY	FONDRIEST ENVIRONMENTAL I	02/09/2018	$696.47
			$696.47
JEREMY LEMACKS	DIXIE AUTO PARTS OF SC	02/14/2018	$122.39
			$122.39
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	02/03/2018	$51.03
			$51.03
JIM BULAK	MODERN EXTERMINATING	02/13/2018	$435.00
	PYE BARKER - ROSWELL	02/14/2018	$193.85
	FORMS AND SUPPLY - AOPD	02/16/2018	$96.51
	ALLIED ELECTRONICS INC	02/25/2018	$858.28
			$1,583.64
JIM LEE	WAL-MART #0625	02/22/2018	$46.20
			$46.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEY FRAZIER	BLUE WAVE PRINTING	02/06/2018	$783.96
	DRI 48HOURPRINT	02/06/2018	$133.76
	SP THELASHOP.COM	02/06/2018	$45.99
	DISCOUNTMUGS.COM	02/20/2018	$637.50
	POPSOCKETS PROMO	02/26/2018	$1,171.00
	DISCOUNTMUGS.COM	02/26/2018	$338.12
			$3,110.33
JOHN BAIRD	JR WHOLESALE TIRES & AUT	02/19/2018	$55.45
			$55.45
JOHN DOWNER II	COLUMBIA FLAG & SIGN COM	02/02/2018	$150.07
	COLUMBIA FLAG & SIGN COM	02/08/2018	$13.64
	SQ TAYLOR'D IMAGE	02/11/2018	$2,100.00
	SIMPSON MANNING HDWE	02/12/2018	$10.18
	LOWES #00626	02/13/2018	$24.08
			$2,297.97
JOHN DUDLEY	FORMS AND SUPPLY - AOPD	02/07/2018	$85.28
	LAKELANDS ACE	02/07/2018	$59.22
	GUNNELLS MARINE UNLIMITED	02/12/2018	$1,104.56
	WAL-MART #6887	02/21/2018	$37.17
	FORMS AND SUPPLY - AOPD	02/21/2018	$132.77
			$1,419.00
JOHN FLOYD	NUHORIZONS DIVE	02/15/2018	$234.32
	HARBOURGATE MARINA	02/24/2018	$138.70
			$373.02
JOHN HAMMOND	MIKES AUTOMOTIVE INC	02/26/2018	$751.49
			$751.49
JOHN HARVEY	WHITE'S MARINE SERVICE CE	02/08/2018	$279.05
	A1 TIRE OF ABBEVILLE LLC	02/15/2018	$153.74
	A1 TIRE OF ABBEVILLE LLC	02/15/2018	$821.61
			$1,254.40
JOHN JONES	WALTERBORO FORD	02/20/2018	$58.76
			$58.76
JOHN MICHAEL WARD	LOWES #01705	02/06/2018	$2,135.88
	MAIN STREET CAR CARE	02/13/2018	$66.57
	CARMICHAEL TIRE PROS	02/15/2018	$137.71
	CONSTRUCTION EQUIPMENT	02/23/2018	$2,093.32
			$4,433.48
JOHN PARDUE	TIRE TOWN OF CONWAY RETAI	02/19/2018	$68.50
			$68.50
JOHN PERRY	FLORENCE LOCK & KEY	02/07/2018	$100.00
			$100.00
JOHN REPIK	LOWES #00661	01/31/2018	$174.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REPIK	LOWES #00661	01/31/2018	$118.85
	LOWES #00661	02/07/2018	$44.09
	BCT	02/09/2018	$28.02
	LOWES #00661	02/21/2018	$32.39
	LOWES #00661	02/21/2018	$9.79
			$407.30
JOHN THOMAS	DAWSON LUMBER COMPANY	01/31/2018	$481.71
	WINYAH BUILDING SUPPLY	01/31/2018	$17.03
	GRAND STRAND RENTAL	01/31/2018	$145.67
	SW READY MIX CONCRETE SC	02/05/2018	$853.86
	THE BOAT SHED INC	02/06/2018	$91.09
	THOMAS SUPPLY CO 08	02/06/2018	$10.58
	GRAND STRAND RENTAL	02/06/2018	$100.85
	SOUTHERN MACHINE	02/07/2018	$308.16
	TONYS AUTO PARTS	02/12/2018	$245.86
	SEARS HOMETOWN 3785	02/12/2018	$288.89
	TRACTOR SUPPLY #1457	02/13/2018	$286.72
	SW READY MIX CONCRETE SC	02/13/2018	$1,217.66
			$4,048.08
JOHNNY STOWE	TRACTOR SUPPLY #104	02/01/2018	$277.53
	BEST BUY 00015156	02/02/2018	$210.57
	MCLEAN MARINE INC	02/06/2018	$291.91
	YOUNG'S TRUE VALUE	02/07/2018	$118.70
			$898.71
JONATHAN BURNETT	CITY TIRE AND LUBE	02/02/2018	$60.50
			$60.50
JONATHAN DAVIS	AMAZON MKTPLACE PMTS	02/07/2018	$29.99
	WHITE HARDWARE 35	02/12/2018	$43.42
	HWY 28 FARM & GARDEN.	02/14/2018	$205.44
	WHITE HARDWARE 35	02/20/2018	$35.94
	HWY 28 FARM & GARDEN.	02/21/2018	$102.72
	HWY 28 FARM & GARDEN.	02/22/2018	$321.00
	HWY 28 FARM & GARDEN.	02/26/2018	$856.00
	TRACTOR-SUPPLY-CO #0471	02/26/2018	$36.36
			$1,630.87
JONATHAN POSTON	LOWES #01776	02/14/2018	$171.16
	STEVENSON-WEIR INC	02/22/2018	$1,043.38
	AUTOZONE #1031	02/27/2018	$34.20
	CLOVER AUTO PARTS INC.	02/26/2018	$492.91
			$1,741.65
JONATHAN SCOGIN	RIDGELAND TIRE AND AUTO	02/01/2018	$684.10
	RITE AID STORE - 11675	02/05/2018	$19.06
			$703.16
JONATHAN TALLEY	BATTERIES	02/07/2018	$49.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TALLEY	THE HOME DEPOT 1130	02/22/2018	$295.25
	THE HOME DEPOT #1130	02/26/2018	$173.32
			$518.42
JORDAN DOUGLAS	WALKER TIRE CO	02/20/2018	$150.42
			$150.42
JORDAN HAWKINS	AUTO GLASS WORKS	02/02/2018	$43.50
	SMITHS 66 & MARINE INC	02/02/2018	$15.00
	FRANKS EXPRESS ORANGEBU	02/13/2018	$10.00
			$68.50
JORDAN L MOSES	BI-LO GROCERY #5719	01/31/2018	$40.86
	AUTOZONE #1031	02/14/2018	$37.41
	NORTHERN TOOL EQUIP-SC	02/14/2018	$44.87
	COMER EQUIPMENT	02/14/2018	$14.93
	JAMES RIVER EQUIPMENT-ROC	02/26/2018	$183.10
	FARMERS SERVICE CENTER	02/27/2018	$258.88
			$580.05
JOSEPH BROWN	PALMETTO ANGLER LLC	02/01/2018	$30.55
	WHITE HARDWARE 35	02/06/2018	$12.72
	DOLLAR GENERAL #17214	02/05/2018	$27.71
	HUNTER'S HEADQUARTERS	02/05/2018	$171.19
	CARQUEST AUTO SUPPLY	02/06/2018	$19.41
	DOLLAR GENERAL #17214	02/12/2018	$25.68
	WHITES SERVICE CENTER	02/15/2018	$125.12
	HARBOR FREIGHT TOOLS 532	02/26/2018	$5.13
			$417.51
JOSEPH BURNETTE	SP STEVENS WATER	02/02/2018	$188.08
	ALL SEASONS TRUE VALUE	02/05/2018	$37.53
	ALL SEASONS TRUE VALUE	02/05/2018	$92.66
	DICK'S CLOTHING&SPORTING	02/05/2018	$108.98
	WEST MARINE #1264	02/05/2018	$325.24
	LOWES #00661	02/07/2018	$14.93
	WAL-MART #2348	02/07/2018	$25.20
	WEST MARINE #1264	02/07/2018	$21.78
	WEST MARINE #1264	02/07/2018	$29.30
	ALL SEASONS TRUE VALUE	02/26/2018	$66.00
			$909.70
JOSEPH CANTRELL	PRINTSOUTH PRINTING INC	01/31/2018	$2,497.22
	EXPRESS OIL CHANGE & TIR	02/12/2018	$109.91
			$2,607.13
JOSEPH HAZEL	HODGES CONCRETE PRODUCTS	02/01/2018	$119.03
	HUNTER'S HEADQUARTERS	02/14/2018	$27.81
	ADVANCE AUTO PARTS #5810	02/20/2018	$22.20
	LAKELANDS ACE	02/23/2018	$64.19
			$233.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH JORDAN	OREILLY AUTO #1625	02/14/2018	$202.20
			$202.20
JOSEPH WOODS	ADVANCE AUTO PARTS #5390	02/03/2018	$135.99
	THE HOME DEPOT #1122	02/01/2018	$138.11
	HARBOR FREIGHT TOOLS 845	02/10/2018	$584.39
	TRACTOR SUPPLY #1457	02/19/2018	$31.82
			$890.31
JOSHUA REID	GRAYCO BUILDING CNT-LADY	02/01/2018	$1.57
	SEA ISLAND MARINE	02/07/2018	$560.75
	WEST MARINE #5547	02/08/2018	$254.34
	WEST MARINE #5547	02/13/2018	$84.78
			$901.44
JOSHUA WILLIAMS	BATTERIES PLUS	02/01/2018	$135.92
			$135.92
JUDSON SMITH	HYDRO TECH MARINE INC	01/30/2018	$321.30
	HYDRO-TURF / H T MOTO	02/06/2018	$359.52
	FIRESTONE 028703	02/10/2018	$239.21
	ROYSON'S K&A AUTOMOTIVE	02/12/2018	$156.74
	FRANK'S CAR WASH OF LEX	02/13/2018	$10.00
	LAKE MURRAY HARDWARE	02/21/2018	$52.08
			$1,138.85
JULIE BINZ	WM SUPERCENTER #2348	02/01/2018	$73.74
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$642.82
	HOMEDEPOT.COM	02/08/2018	$167.75
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$708.91
			$1,593.22
JULIE HOLLING	NOR NORTHERN TOOL	01/31/2018	$50.60
	CAROLINA POWER EQUIPMENT	02/13/2018	$128.32
	WALGREENS #15512	02/16/2018	$4.13
	WALGREENS #15512	02/16/2018	$4.68
	LOWES #00499	02/22/2018	$14.00
	WALMART.COM 8009666546	02/23/2018	$70.59
	NAPA STORE 1015002	02/26/2018	$27.77
			$300.09
JULIUS LEARY	LOWES #01533	02/08/2018	$7.93
	LOWES #01533	02/16/2018	$31.72
	IN ATLANTIC PERFORMANCE	02/22/2018	$200.00
			$239.65
JUSTIN WHETSTONE	AUTO GLASS WORKS	02/01/2018	$43.50
			$43.50
KAREN JONES	FORMS AND SUPPLY - AOPD	01/31/2018	$591.56
			$591.56
KAREN SWINK	HC WAREHOUSE/BUCKSTAFF	02/26/2018	$507.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$507.60
KATIE ANWEILER	HARRIS TEETER #456	02/09/2018	$296.74
			$296.74
KATIE LUCIANO	AMAZON MKTPLACE PMTS	02/01/2018	$197.00
	SEELS OUTBOARD INC- MT P	02/21/2018	$497.62
			$694.62
KAYLA BRANTLEY	IN AMERICAN ALUMINUM ACC	02/07/2018	$29.50
	VESTA AT&T	02/11/2018	$27.93
	VESTA AT&T	02/15/2018	$27.93
	VESTA AT&T	02/15/2018	$27.93
	VESTA AT&T	02/15/2018	$27.93
	TONYS AUTO PARTS	02/15/2018	$167.17
	THOMAS SUPPLY CO 07	02/14/2018	$863.92
	VZW DATA PLAN (GOCAM)	02/16/2018	$45.98
	TONYS AUTO PARTS	02/16/2018	$1,667.62
	SPARROW & KENNEDY TRACTOR	02/20/2018	$99.60
			$2,985.51
KEITH HIERS	LOWES #01521	02/04/2018	$132.24
	DILLON SUPPLY COMPANY	02/09/2018	$117.33
	WASH WIZARD- WALTERBORO	02/20/2018	$11.00
	SAUNDERS FARM SUPPLY	02/22/2018	$1,255.50
			$1,516.07
KELL FITTS	STUCKEY AUTO PARTS, INC.	02/07/2018	$114.10
	LOWES #01075	02/12/2018	$173.35
	AGRI SUPPLY - FLORENCE	02/12/2018	$58.55
	ADVANCE AUTO PARTS #5240	02/14/2018	$75.22
	CROP PROD SERV #309	02/14/2018	$90.72
	AGRI SUPPLY - FLORENCE	02/16/2018	$85.65
			$597.59
KELSEY BRANHAM	WM SUPERCENTER #1135	02/07/2018	$4.29
	THE UPS STORE #6846	02/08/2018	$181.53
	RANDY'S TIRE AND LUBE	02/21/2018	$85.50
			$271.32
KEN SIMMONS	FORMS AND SUPPLY - AOPD	02/14/2018	$76.63
	FORMS AND SUPPLY - AOPD	02/23/2018	$182.19
			$258.82
KENDRICK COPE	KNEECE'S CAR CARE	01/30/2018	$36.77
	HASELDEN BROTHERS FORD	01/31/2018	$219.36
	HAMM HARDWARE CO.	02/05/2018	$43.78
	ACADEMY SPORTS #136	02/06/2018	$323.89
	ACADEMY SPORTS #136	02/06/2018	$134.95
	ADVANCE AUTO PARTS #5730	02/17/2018	$38.14
	ELLETT BROTHERS	02/21/2018	$1,511.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,308.00
KENNETH FORRESTER	AUTOZONE #1036	02/07/2018	$25.66
	BLANCHARD MACHINERY	02/07/2018	$181.73
	BLANCHARD MACHINERY	02/19/2018	$313.15
			$520.54
KENNETH MIKKELSEN	MARVINS #45	02/20/2018	$47.02
	OFFICE DEPOT #2233	02/20/2018	$65.40
	RADIO COMMUNICATIONS	02/26/2018	$201.00
	THE HOME DEPOT 1103	02/26/2018	$223.86
			$537.28
KENNETH MOSLEY	THOMAS SUPPLY CO 08	02/01/2018	$79.85
	TONYS AUTO PARTS	02/12/2018	$89.12
	TREADQUARTERS 00007401	02/12/2018	$66.03
	ONLINE COURSES	02/12/2018	$395.00
	COSTA SUNGLASSES COSTA	02/15/2018	$58.95
			$688.95
KENNETH PARSONS	DANNER-LACROSSE	01/31/2018	$378.00
	PEE DEE HARDWARE	01/30/2018	$21.62
	NAPA JOHNSONVILE 0028225	01/30/2018	$74.91
	SPARROW & KENNEDY TRACTOR	02/01/2018	$140.05
	TRACTOR SUPPLY #1141	02/13/2018	$181.38
	NATIONAL HARDWARE	02/14/2018	$29.03
	NAPA JOHNSONVILE 0028225	02/14/2018	$55.61
	LENTZ SERVICE STATION	02/15/2018	$82.95
	NATIONAL HARDWARE	02/14/2018	$15.23
	SPARROW & KENNEDY TRACTOR	02/27/2018	$36.00
			$1,014.78
KENSON KANCZUZEWSKI	USPS PO 4514200630	02/08/2018	$148.16
	CUBESMART 5241	02/08/2018	$20.00
	ACADEMY SPORTS# 154	02/16/2018	$271.60
			$439.76
KEVIN COLLINS	CALHOUN AUTOMOTIVE WORKS	02/09/2018	$35.74
			$35.74
KEVIN KOLB	NORTHERN TOOL EQUIP SC	02/12/2018	$8.55
	WILLINGHAM AND SONS BU	02/23/2018	$988.68
			$997.23
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	02/09/2018	$14.97
	STATLAB MEDICAL PRODUCTS	02/09/2018	$22.17
	STATLAB MEDICAL PRODUCTS	02/09/2018	$80.00
	VWR INTERNATIONAL INC	02/13/2018	$39.62
	VWR INTERNATIONAL INC	02/14/2018	$46.14
			$202.90
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	02/05/2018	$46.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	WELBORNS PENDLETON TIRE	02/14/2018	$28.00
			$74.15
KEVIN MURDAUGH	BLANCHARD EQUIPMENT - ST	01/30/2018	$1,755.17
	WESTBURY ACE HDWE	02/06/2018	$23.44
	FASTENAL COMPANY01	02/06/2018	$6.11
	RUFFIN FARM SUPPLY	02/12/2018	$1,913.76
			$3,698.48
KEVIN SMITH	GOTCHA COVERED MARINE	02/10/2018	$402.53
	CITY TIRE AND LUBE	02/26/2018	$40.50
			$443.03
KIM HUGHES	USPS PO 4508400431	02/05/2018	$3.75
	EXCEL HEATING & COOLING	02/08/2018	$195.00
	STAPLES DIRECT	02/21/2018	$212.91
	WAL-MART #1146	02/21/2018	$77.16
	BERKELEY PAPER COMPANY	02/21/2018	$103.03
	SOUTHEASTERN PAPER GRO	02/22/2018	$182.02
			$773.87
KIMBERLY LEVERICH	WAL-MART #2870	02/02/2018	$24.64
	FORMS AND SUPPLY - AOPD	02/02/2018	$250.08
	FORMS AND SUPPLY - AOPD	02/05/2018	$869.91
	DIAMOND CARE CAR WASH	02/06/2018	$18.00
	QUARTERMASTER	02/08/2018	$26.24
	MARTIN'S GOLF & TENNIS	02/07/2018	$241.86
	OFFICE DEPOT #2349	02/08/2018	$120.91
	LOWES #00410	02/12/2018	$13.04
	WM SUPERCENTER #396	02/13/2018	$10.56
	SAMS CLUB #6463	02/13/2018	$12.74
	TARGET 00019232	02/20/2018	$42.11
	FULLY PROMOTED	02/20/2018	$41.73
	WAL-MART #1286	02/20/2018	$19.19
	SAMS CLUB #8283	02/22/2018	$29.12
	WM SUPERCENTER #2214	02/22/2018	$64.79
	WM SUPERCENTER #1183	02/22/2018	$106.67
	MASON TIRE AND AUTO SERVI	02/26/2018	$72.45
	DIAMOND CARE CAR WASH	02/27/2018	$18.00
	STAPLES 00103911	02/22/2018	$86.68
			$2,068.72
KYNDEL MCCONCHIE	FACEBK GS6SZEN5U2	01/31/2018	$13.33
	FACEBK Z9MZ9FJ5U2	01/31/2018	$8.44
			$21.77
LANE HITE	PALMETTO PROPANE FUELS AN	02/06/2018	$2,493.10
	LOWES #00499	02/08/2018	$117.55
	DOG FEED CENTER	02/14/2018	$42.00
	LOWES #00499	02/20/2018	$48.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	LOWES #00499	02/21/2018	$55.17
	NAPA STORE 1015002	02/23/2018	$27.27
	FASTENAL COMPANY01	02/26/2018	$56.43
	HOSEPOWER USA	02/27/2018	$99.68
	W P LAW INC LEXINGTON	02/26/2018	$1,629.43
	WESCO TRAILERS	02/27/2018	$11.75
			$4,580.85
LANE PETERS	THE UPS STORE #3112	01/31/2018	$20.67
	R C JACOBS PLUMBING HEATI	02/01/2018	$866.50
	DOLLAR TREE	02/15/2018	$16.05
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$45.16
	USPS PO 4533200440	02/26/2018	$13.90
	FORMS AND SUPPLY - AOPD	02/26/2018	$584.85
			$1,547.13
LARRY PRITCHER JR	STAPLES 00115832	02/05/2018	$76.17
	DIAMOND SPRINGS WATER	02/21/2018	$23.17
	Amazon.com	02/27/2018	$209.80
	AMAZON MKTPLACE PMTS	02/26/2018	$23.50
			$332.64
LAURIN BECKROGE	CRESTLINE SPECIALTIES	02/20/2018	$2,014.93
	AMERICAN AIR0012174723942	02/23/2018	$393.09
	FACEBK XNLFJFJJF2	02/26/2018	$25.00
			$2,433.02
LEE ELLIS	4IMPRINT	02/01/2018	$199.42
	AMCHAR SOUTH CAROLINA	02/01/2018	$34.03
	4IMPRINT	02/06/2018	$313.75
	4IMPRINT	02/12/2018	$219.18
			$766.38
LEO ROSE	BECKMAN COULTER	02/13/2018	$160.33
	BECKMAN COULTER	02/14/2018	$230.99
	FORMS AND SUPPLY - AOPD	02/23/2018	$24.21
			$415.53
LEONA FORBES	LOWES #00907	02/01/2018	$12.37
	AMAZON MKTPLACE PMTS	02/07/2018	$50.47
	VWR INTERNATIONAL INC	02/10/2018	$16.56
	TFS FISHER SCI ATL	02/13/2018	$54.96
	AMAZON MKTPLACE PMTS	02/13/2018	$10.99
	AMAZON MKTPLACE PMTS	02/13/2018	$43.94
	AMAZON MKTPLACE PMTS	02/15/2018	$11.76
			$201.05
LEVI KACZKA	WW GRAINGER	01/31/2018	$11.45
	TRACTOR SUPPLY #2174	02/14/2018	$172.79
	BCT	02/15/2018	$30.72
	LOWES #02948	02/16/2018	$21.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEVI KACZKA	SPINX #359	02/23/2018	$13.90
	HILL TIRE & AUTO CENTER	02/26/2018	$324.84
			$575.08
LISA WALTERS	WM SUPERCENTER #1358	02/09/2018	$21.32
	WAL-MART #1358	02/26/2018	$79.95
			$101.27
LYNDA HOLSEBERG	USPS PO 4508400431	02/20/2018	$50.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$231.34
	HACH COMPANY	02/23/2018	$140.97
			$422.31
LYNN QUATTRO	GOODYEAR AUTO SVS CT 2323	02/13/2018	$457.93
	AMAZON MKTPLACE PMTS	02/18/2018	$43.77
	OCONEE	02/27/2018	$42.38
			$544.08
MARC CRIBB	Audible	02/09/2018	$14.95
	OVERNIGHTPRINTS	02/15/2018	$232.95
			$247.90
MARCEL REICHERT	WAL-MART #2348	02/12/2018	$46.27
			$46.27
MARCUS AUSTIN	ALL SEASONS TRUE VALUE	02/01/2018	$68.15
	LOWES #00661	02/05/2018	$91.39
	ALL SEASONS TRUE VALUE	02/06/2018	$99.23
	HYAMS GARDEN AND ACCENTS	02/06/2018	$80.15
	LOWES #00661	02/06/2018	$228.46
	TX AMERICA SAFETY	02/12/2018	$98.25
	LOWES #00907	02/13/2018	$223.07
	LOWES #00907	02/14/2018	$206.20
	LOWES #00907	02/14/2018	$223.07
	DELSTAR TECHNOLOGI	02/16/2018	$273.51
	LOWES #00661	02/16/2018	$165.83
	LOWES #00661	02/20/2018	$43.58
	LOWES #00661	02/20/2018	$65.35
	LOWES #00661	02/21/2018	$76.21
	HYAMS GARDEN AND ACCENTS	02/21/2018	$345.53
	LOWES #00528	02/22/2018	$3.99
	LOWES #03317	02/26/2018	$88.14
			$2,380.11
MARCUS SMITH	ELLETT BROTHERS	02/14/2018	$227.35
	ELLETT BROTHERS	02/26/2018	$314.52
			$541.87
MARIA COX LAMM	WM SUPERCENTER #4506	02/11/2018	$17.08
	SAMSCLUB #4872	02/11/2018	$227.88
			$244.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAREY	TRACTOR SUPPLY #724	02/07/2018	$21.60
			$21.60
MARK CARROLL	HALLMAN FARMS WILDLIFE NU	01/30/2018	$187.25
	FORMS AND SUPPLY - AOPD	02/06/2018	$185.04
	FORESTRY SUPPLIERS INC	02/08/2018	$930.96
	FASTENAL COMPANY01	02/13/2018	$128.91
	FREEMAN GAS & ELEC - 15	02/23/2018	$218.47
			$1,650.63
MARK DERCOLE	LOWES #00661	02/02/2018	$2.09
	LOWES #00661	02/07/2018	$68.24
	LOWES #00661	02/13/2018	$38.16
	SEELS OUTBOARD	02/15/2018	$27.23
	WEST MARINE #1264	02/14/2018	$240.19
	WM SUPERCENTER #2348	02/16/2018	$77.35
	LOWES #00661	02/16/2018	$25.05
	WAL-MART #2348	02/20/2018	$11.76
	LOWES #00661	02/23/2018	$96.03
	LOWES #00661	02/23/2018	$1.68
	WEST MARINE #1264	02/23/2018	$124.59
			$712.37
MARK FERRELL	RITE AID STORE - 11667	02/02/2018	$14.27
	LOGO WORKS INC	02/07/2018	$260.01
	WAL-MART #1849	02/12/2018	$140.60
	WAL-MART #1144	02/15/2018	$45.28
	WM SUPERCENTER #1603	02/15/2018	$217.97
	Ace Screen Printing & Jes	02/21/2018	$1,001.70
			$1,679.83
MARK HALL	FOOTHILLS PROPANE GAS	02/01/2018	$645.36
	WAL-MART #3191	02/02/2018	$32.50
	STAPLES 00108779	02/05/2018	$64.19
			$742.05
MARK JERVEY	BD0009 VALVOLINE INSTANT	01/30/2018	$54.06
			$54.06
MARK MCALISTER	LOWES #01004	02/01/2018	$579.72
	USDA AERIAL PHOTO	02/09/2018	$129.50
	WM SUPERCENTER #625	02/18/2018	$7.33
	LOWES #01004	02/21/2018	$795.23
	GEORGETOWN DMV 22	02/27/2018	$6.00
	GEORGETOWN AUTO GLASS INC	02/27/2018	$344.06
	THOMAS SUPPLY CO 08	02/27/2018	$16.74
			$1,878.58
MARSHALL MONTS	BI-LO GROCERY #5280	02/02/2018	$56.13
	USPS PO 4542400655	02/27/2018	$24.70
			$80.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	SC FARM GARDEN WILDLIFE	02/06/2018	$101.65
	WINNSBORO BUILDER SUPPLY	02/23/2018	$42.95
			$144.60
MARY ELLEN WILLIAMS	FASTENAL COMPANY01	01/31/2018	$420.90
	STAPLES DIRECT	01/31/2018	$239.58
	FORMS AND SUPPLY - AOPD	01/30/2018	$434.87
	FASTENAL COMPANY01	02/01/2018	$163.24
	CROWN LABORATORIES INC	02/06/2018	$2,167.00
	FORMS AND SUPPLY - AOPD	02/09/2018	$288.62
	FORMS AND SUPPLY - AOPD	02/13/2018	$179.63
			$3,893.84
MARY MARTIN	DRIGGERS SMALL ENGINE, IN	02/13/2018	$630.29
	LOWES #02464	02/20/2018	$148.78
	MARVINS #45	02/20/2018	$65.75
			$844.82
MATTHEW BROWN	APPLIED IND TECH 2294	02/06/2018	$230.65
			$230.65
MATTHEW FOWLER	HOMEDEPOT.COM	02/09/2018	$318.82
	HOMEDEPOT.COM	02/09/2018	$1,634.23
	LOWES #01004	02/26/2018	$139.85
	DAWSON LUMBER COMPANY	02/26/2018	$100.90
			$2,193.80
MATTHEW HARKINS	WESTBURY ACE HDWE	02/02/2018	$84.61
	WALTERBORO FORD	02/05/2018	$2,180.20
	PALMETTO RURAL TELEPHONE	02/08/2018	$211.93
			$2,476.74
MATTHEW MCDONOUGH	H L ASIAN MARKET	02/06/2018	$38.08
	LOWES #00661	02/15/2018	$368.03
	LOWES #00661	02/16/2018	$301.86
	ALL SEASONS TRUE VALUE	02/20/2018	$38.86
			$746.83
MATTHEW OLIVER	ZIPPY LUBE, INC.	02/22/2018	$76.51
			$76.51
MATTHEW PERKINSON	PENTAIR AQUATIC ECO SYS	02/06/2018	$12.70
	LOWES #00661	02/13/2018	$148.00
	LOWES #00661	02/23/2018	$23.30
	LOWES #00661	02/27/2018	$76.37
			$260.37
MATTHEW SCALES	PARADISE HOME CENT	02/01/2018	$12.59
	ROBERTSONS ACE	02/02/2018	$35.29
	WAL-MART #0629	02/05/2018	$9.60
	DEHART AUTO PARTS	02/07/2018	$27.80
	NAPA AUTO 0030273	02/13/2018	$112.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	NAPA AUTO 0030273	02/13/2018	$81.39
	VERDINS FARM & GARDEN CEN	02/16/2018	$19.00
	AG-PRO-WILLIAMSTON-	02/15/2018	$57.80
	COUSINS AG PRODUCTS	02/23/2018	$1,251.90
			$1,607.56
MATTHEW STEFFENSEN	FASTENAL COMPANY01	02/02/2018	$63.09
	MARVINS #45	02/05/2018	$5.48
	NAPA AUTO SUPPLY	02/21/2018	$40.75
			$109.32
MATTHEW STEWART	RIVERSIDE GARAGE AND TIRE	02/23/2018	$66.59
			$66.59
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	02/01/2018	$14.99
	VWR INTERNATIONAL INC	02/06/2018	$630.09
	VWR INTERNATIONAL INC	02/06/2018	$689.66
	VWR INTERNATIONAL INC	02/07/2018	$453.35
	VWR INTERNATIONAL INC	02/07/2018	$396.27
	INTEGRATED DNA TECH	02/07/2018	$959.20
	TFS FISHERSCI ECOM ATL	02/10/2018	$17.27
			$3,160.83
MAX MCCOMMON	QUARTERMASTER	02/01/2018	$256.09
	FORMS AND SUPPLY - AOPD	02/02/2018	$293.75
	OPTICSPLANET, INC.	02/12/2018	$96.48
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$29.85
	UPS 1ZX1706A0393022732	02/22/2018	$27.40
	UPS 1ZX1706A0398657637	02/22/2018	$9.55
	UPS 2931M4NLI19	02/22/2018	$6.90
	UPS 2941M27R60P	02/22/2018	$6.90
	AMAZON MKTPLACE PMTS	02/23/2018	$261.71
	Amazon.com	02/27/2018	$55.40
	FORMS AND SUPPLY - AOPD	02/23/2018	$171.52
			$1,215.55
MEG GAILLARD	OFFICE DEPOT #2349	02/01/2018	$144.84
	SPRINGER CUSTOMER	02/05/2018	$35.00
	DOLLAR TREE	02/06/2018	$41.04
	LOWES #01064	02/06/2018	$241.37
	LOWES #00499	02/07/2018	$25.59
	WM SUPERCENTER #1183	02/07/2018	$22.89
	DOLLAR TREE	02/08/2018	$4.36
	DOLLAR TREE	02/10/2018	$8.56
	NATURE'S CALLING I	02/14/2018	$379.99
	CU ACCTS RCVBL ONLINE	02/19/2018	$150.00
	OFFICE DEPOT #2349	02/23/2018	$2.69
	HARRIS TEETER #453	02/26/2018	$18.52
			$1,074.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	THOMAS SUPPLY CO 07	01/30/2018	$1,350.75
	ADVANCE AUTO PARTS #5390	02/14/2018	$138.31
	HILL TIRE & AUTO CENTER	02/15/2018	$572.81
	ADVANCE AUTO PARTS #5390	02/19/2018	$14.97
	GEORGETOWN NAPA 0027140	02/22/2018	$96.75
	THE HOME DEPOT #1122	02/23/2018	$54.94
	Amazon FreeTime Unltd	02/02/2018	$10.69
			$2,239.22
MICHAEL BROCK	BROCKS AUTO REPAIR	01/31/2018	$1,611.27
	STAPLES 00108696	02/08/2018	$84.79
	BROCKS AUTO REPAIR	02/20/2018	$35.00
			$1,731.06
MICHAEL DAVIS	HARLINGS TIRE MARKET	02/21/2018	$799.00
			$799.00
MICHAEL ECLE	PARKS AUTO PARTS-JIS	02/02/2018	$30.41
	PARKS AUTO PARTS-JIS	02/02/2018	$51.09
	PARKS AUTO PARTS-JIS	02/05/2018	$35.94
	HELM-FORD DIAG SOFTWARE	02/05/2018	$49.95
	PALMETTO FORD PARTS.	02/05/2018	$660.76
	PARKS AUTO PARTS-JIS	02/06/2018	$75.18
	PARKS AUTO PARTS-JIS	02/07/2018	$239.26
	PARKS AUTO PARTS-JIS	02/07/2018	$41.82
	PARKS AUTO PARTS-JIS	02/08/2018	$46.91
	PARKS AUTO PARTS-JIS	02/08/2018	$21.49
	PARKS AUTO PARTS-JIS	02/08/2018	$100.91
	PARKS AUTO PARTS-JIS	02/09/2018	$25.05
	PALMETTO FORD PARTS.	02/14/2018	$176.08
	PARKS AUTO PARTS-JIS	02/16/2018	$15.55
	PARKS AUTO PARTS-JIS	02/20/2018	$34.67
	PARKS AUTO PARTS-JIS	02/21/2018	$88.97
	PARKS AUTO PARTS-JIS	02/22/2018	$44.06
	HENDRICK LEXUSCHARLESTON	02/26/2018	$545.00
	PARKS AUTO PARTS-JIS	02/26/2018	$23.87
	PARKS AUTO PARTS-JIS	02/26/2018	$39.60
	PARKS AUTO PARTS-JIS	02/27/2018	$119.46
	PARKS AUTO PARTS-JIS	02/27/2018	$26.31
	PARKS AUTO PARTS-JIS	02/27/2018	$58.38
	PARKS AUTO PARTS-JIS	02/27/2018	$43.47
			$2,594.19
MICHAEL HODGES	MMM GEORGETOWN II	02/02/2018	$985.23
	PLASTICFLOWERPOTS.NET	02/06/2018	$470.00
	LOWES #00907	02/06/2018	$725.94
	PLASTICFLOWERPOTS.NET	02/07/2018	$86.57
	HOMEDEPOT.COM	02/08/2018	$200.73
	HOMEDEPOT.COM	02/08/2018	$1,807.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	BUTLER MARINE INC - CHARL	02/12/2018	$125.35
			$4,401.79
MICHAEL HOOK	PINE PRESS PRINTING	02/09/2018	$93.59
			$93.59
MICHAEL HYDUKE	LOWES #02803	02/01/2018	$214.88
	HENDERSON SUPPLY CO	02/05/2018	$46.44
	LOWES #02803	02/06/2018	$14.90
	HENDERSON SUPPLY CO	02/08/2018	$26.98
	HENDERSON SUPPLY CO	02/12/2018	$31.93
	HENDERSON SUPPLY CO	02/13/2018	$11.43
	S & D AUTO PARTS #1	02/14/2018	$61.66
	HENDERSON SUPPLY CO	02/20/2018	$48.59
	HENDERSON SUPPLY CO	02/24/2018	$10.79
			$467.60
MICHAEL PARKER	BLANCHARD EQUIPMENT - ST	02/01/2018	$995.10
	VESTA AT&T	02/12/2018	$28.18
	HILL TIRE & AUTO CENTER	02/27/2018	$135.80
			$1,159.08
MICHAEL RAWL	SWEAT IMP INC	02/01/2018	$314.71
	IN K & K POWER SPORTS	02/01/2018	$44.70
	TOWER TIRE	02/07/2018	$719.93
	TRACTOR SUPPLY COMPANY #	02/09/2018	$68.66
	RUFFIN FARM SUPPLY	02/14/2018	$1,965.60
	MURRAY SAND COMPANY	02/13/2018	$2,422.09
	HOLLYWOOD HARDWARE	02/14/2018	$58.29
	HOLLYWOOD HARDWARE	02/14/2018	$407.26
			$6,001.24
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	02/22/2018	$543.97
			$543.97
MICHAEL SMALL	Amazon.com	02/01/2018	$6.49
	Amazon.com	02/01/2018	$48.12
	AMAZON MKTPLACE PMTS	02/01/2018	$12.98
	AMAZON MKTPLACE PMTS	02/11/2018	$14.99
	AMAZON MKTPLACE PMTS	02/11/2018	$11.99
	LOWES #03050	02/12/2018	$57.62
	Amazon.com	02/13/2018	$14.12
	AMAZON MKTPLACE PMTS	02/12/2018	$39.00
	Amazon.com	02/16/2018	$21.18
	AMAZON MKTPLACE PMTS	02/18/2018	$124.96
	AMAZON MKTPLACE PMTS	02/18/2018	$15.99
			$367.44
MICHAEL STEPHENS	NICHOLS STORE	02/01/2018	$2,476.19
	PAYPAL PRINTSOLUTI	02/21/2018	$1,132.26
	PAYPAL PRINTSOLUTI	02/21/2018	$1,178.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,786.62
MIKE ARENDT	ALL SEASONS TRUE VALUE	02/01/2018	$28.65
	VA AQUARIUM FOUNDATION	01/31/2018	$999.00
	LOWES #00661	02/01/2018	$37.05
	WEST MARINE #1264	02/01/2018	$54.28
	CLS AMERICA INC.	02/08/2018	$63.60
	BEAUFORT MARINE SUPPLY	02/12/2018	$1,283.46
	AIR HOGS SCUBA	02/22/2018	$124.04
			$2,590.08
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	02/01/2018	$2,454.30
			$2,454.30
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	02/01/2018	$87.55
	GEORGETOWN HARDWARE	02/02/2018	$52.00
	THOMAS SUPPLY CO 08	02/02/2018	$40.58
	HILL TIRE & AUTO CENTER	02/13/2018	$860.75
			$1,040.88
MIKE WILSON	ADT SECURITY 017600655	02/06/2018	$726.00
	ELLETT BROTHERS	02/13/2018	$234.99
	SQ JANE ERWIN	02/14/2018	$192.50
	TRACTOR-SUPPLY-CO #0471	02/16/2018	$25.64
			$1,179.13
MOLLY KNEECE	AMAZON MKTPLACE PMTS	02/02/2018	$40.33
	TONYS AUTO PARTS	02/05/2018	$1,203.79
	HILL TIRE & AUTO CENTER	02/05/2018	$46.48
	FASTENAL COMPANY01	02/05/2018	$60.69
	TRACTOR SUPPLY #1457	02/06/2018	$39.78
	GRAND STRAND RENTAL	02/05/2018	$52.65
	GEORGETOWN NAPA 0027140	02/05/2018	$134.61
	AMAZON MKTPLACE PMTS	02/09/2018	$84.99
	TRACTOR SUPPLY #1457	02/09/2018	$12.75
			$1,676.07
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/01/2018	$234.99
	FORMS AND SUPPLY - AOPD	02/06/2018	$13.97
	US INK AND TONER	02/09/2018	$689.41
	REPUBLIC SERVICES TRASH	02/12/2018	$205.58
	FORMS AND SUPPLY - AOPD	02/16/2018	$118.72
	SXM SIRIUSXM.COM/ACCT	02/21/2018	$291.51
			$1,554.18
MONICA LEVITT	LOWES #00661	02/13/2018	$50.38
			$50.38
NATHAN BROOKING	M AND A QUICK LUBE	02/02/2018	$35.00
			$35.00
NEAL SUTLER	WEST MARINE #1258	02/15/2018	$36.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NEAL SUTLER	WEST MARINE #1258	02/16/2018	$74.75
			$111.27
NICHOLAS SMITH	WEST END TIRE LLC	02/14/2018	$53.34
			$53.34
NICK WALLOVER	LOWES #00907	02/05/2018	$236.52
	CLEAN MANAGEMENT ENVIROM	02/05/2018	$409.60
	HOLLYWOOD HARDWARE	02/15/2018	$25.60
	SPARROW & KENNEDY TRACTOR	02/16/2018	$203.13
	LOWES #00655	02/20/2018	$3.35
	MARINE WAREHOUSE - JOHNS	02/21/2018	$217.95
			$1,096.15
NICOLE CAREY	BATTERIES PLUS	02/20/2018	$68.13
			$68.13
OTIS ALLEN JR	BONEY MOTOR CO INC	02/13/2018	$2,186.26
	FORMS AND SUPPLY - AOPD	02/13/2018	$153.02
	FRANK''S CARWASH-BUSH RI	02/21/2018	$10.00
	MIDAS BUSH RIVER	02/21/2018	$71.01
	MIDAS BUSH RIVER	02/21/2018	$1.00
	FRANK''S CARWASH-BUSH RI	02/21/2018	$10.00
			$2,431.29
OVIDIU CARADINTA	GEORGETOWN NAPA 0027140	02/02/2018	$129.35
	COASTAL NISSAN	02/02/2018	$543.52
	AMAZON MKTPLACE PMTS	02/04/2018	$49.95
	DAWSON LUMBER COMPANY	02/02/2018	$578.32
	DAWSON LUMBER COMPANY	02/02/2018	$1,569.55
			$2,870.69
OWEN BARKER JR	TARGET 00019232	02/07/2018	$45.32
	AAA CAR CARE - 430	02/19/2018	$163.20
			$208.52
PAMELA CORWIN	AMAZON MKTPLACE PMTS	02/03/2018	$93.76
	TED PELLA INC	02/07/2018	$77.93
	CAROLINA BIOLOGIC SUPPLY	02/27/2018	$209.71
			$381.40
PARKER SHARPE	ASCENDA MARINE	01/31/2018	$169.23
	TRI STAR	01/31/2018	$95.39
	LOWES #01635	01/31/2018	$88.66
	XPRESS LUBE OF CLEMSON	02/07/2018	$42.57
	TRUCK TOYZ INC	02/12/2018	$534.99
	BUDDY`S AUTO	02/20/2018	$138.28
	STRICKLAND MARINE CENTER	02/21/2018	$720.14
			$1,789.26
PATRICIA RIVERS	AUTOZONE #0892	02/22/2018	$11.66
	GOODYEAR AUTO SVS CT 2323	02/23/2018	$59.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	02/24/2018	$577.35
			$648.88
PATRICK CLONINGER	Amazon.com	02/14/2018	$168.46
	FORESTRY SUPPLIERS INC	02/12/2018	$904.65
	CRISPIUS	02/12/2018	$259.99
	THE SUPPLY CACHE	02/14/2018	$195.80
	WATERAX	02/16/2018	$2,499.99
	VCN N CAROLINA VITALS	02/16/2018	$71.70
	SCGOV 866-340-7105 DMV	02/16/2018	$7.10
	XPRESS LUBE OF CLEMSON	02/19/2018	$44.07
			$4,151.76
PATRICK MCCASKILL	QUALITY TIRE AND SERVI	02/15/2018	$97.08
	TRACTOR SUPPLY #104	02/26/2018	$12.45
			$109.53
PATRICK NETTLES	BAMBERG VETERINARY CLINIC	02/15/2018	$239.00
	GRAY'S AUTOMOTIVE & TIRE	02/21/2018	$190.41
			$429.41
PATTY CASTINE	OFFICE DEPOT #1214	01/30/2018	$14.82
	OFFICE DEPOT #1214	01/30/2018	$200.25
	COLUMBIA FLAG & SIGN COM	02/14/2018	$26.75
	OFFICE DEPOT #1214	02/16/2018	$311.39
	OFFICEMAX/OFFICEDEPT#6876	02/16/2018	$21.59
			$574.80
PAUL MCCURDY	RIDGELAND TIRE AND AUTO	02/07/2018	$103.30
			$103.30
PAULETTE MIKELL	CRAIGSLIST.ORG	02/24/2018	$25.00
	CRAIGSLIST.ORG	02/23/2018	$25.00
			$50.00
PHILLIP ROBERTSON	MR LUBE	02/03/2018	$48.88
	RIVERSIDE GARAGE AND TIRE	02/16/2018	$64.55
			$113.43
PLAYER ASTON	AYNOR NAPA AUTO PARTS	02/02/2018	$7.41
	AYNOR TIRE MART	02/02/2018	$163.08
	AYNOR TIRE MART	02/21/2018	$62.79
			$233.28
PRESTON CHRISMAN	360 SUPPLY -CLV	02/02/2018	$42.80
	JUSTRITE	02/07/2018	$32.43
	GEMPLER'S	02/08/2018	$155.90
	JAMES RIVER EQUIPMENT-ROC	02/14/2018	$69.70
	PALMETTO TIRE AND SERVICE	02/16/2018	$42.69
			$343.52
PRESTON GARNER	SPEEDWAY EXPRESS LUB	02/12/2018	$48.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$48.04
RAY LEWIS	WEST MARINE #511	02/02/2018	$10.87
	XPRESS LUBE OF SENECA BYP	02/07/2018	$50.35
	CAPTAIN DAVE'S BOATING	02/08/2018	$14.45
			$75.67
REBECCA GORDON	FORMS AND SUPPLY - AOPD	02/05/2018	$51.92
	FORMS AND SUPPLY - AOPD	02/12/2018	$469.73
	FORMS AND SUPPLY - AOPD	02/12/2018	$33.19
	US INK AND TONER	02/22/2018	$349.48
	FORMS AND SUPPLY - AOPD	02/22/2018	$88.39
			$992.71
REUBEN WILLIAMS	AMAZON MKTPLACE PMTS	02/12/2018	$179.67
	TRACTOR SUPPLY #1457	02/26/2018	$80.19
			$259.86
RICHARD BOYKIN	GAMALIEL SHOOTING SUPPLY	02/07/2018	$1,386.00
	RADIO COMMUNICATIONS SVC	02/14/2018	$169.42
	OFFICE DEPOT #2127	02/19/2018	$36.27
	LOWES #00626	02/21/2018	$25.90
			$1,617.59
RICHARD COVINGTON	NOLANS SERVICE STATION	02/26/2018	$52.95
			$52.95
RICHARD STEVENS	GENERATION 3 POWERSPOR	02/02/2018	$43.53
	PAYPAL BOATS NET	02/05/2018	$69.25
	SQ HERBERT'S FIRE EXTING	02/11/2018	$141.05
	LEROYS SERVICE STATION	02/21/2018	$124.82
	MARSHALL`S MARINE, INC.	02/21/2018	$31.97
			$410.62
RICHIE EVITT	WEST MARINE #400	02/07/2018	$147.13
	WEST MARINE #400	02/07/2018	$302.96
	WEST MARINE #400	02/07/2018	$294.26
	WEST MARINE #400	02/07/2018	$53.28
	WEST MARINE #400	02/08/2018	$147.13
	WEST MARINE #400	02/08/2018	$155.85
	WEST MARINE #400	02/10/2018	$155.85
	WEST MARINE #400	02/13/2018	$134.05
			$1,390.51
RICK SLACK	WARDEN & SMITH INC	01/30/2018	$324.00
	WALMART.COM	02/15/2018	$93.50
	WAL-MART #0642	02/21/2018	$21.08
	S & D AUTO PARTS #1	02/23/2018	$37.79
	CORE & MAIN LP 550	02/26/2018	$80.26
			$556.63
RICKIE GUDERIAN	WEST MARINE #1264	02/07/2018	$228.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE GUDERIAN	SOL SNAP-ON INDUSTRIAL	02/08/2018	$407.38
	SOL SNAP-ON INDUSTRIAL	02/11/2018	$25.55
	AUTOZONE 4653	02/09/2018	$114.25
	WM SUPERCENTER #1146	02/09/2018	$61.41
	WEST MARINE #1310	02/14/2018	$25.79
	CARPARTS	02/15/2018	$74.55
	WEST MARINE #1310	02/14/2018	$48.47
	AMAZON MKTPLACE PMTS	02/20/2018	$17.99
	THE PROP SHOP	02/20/2018	$393.51
			$1,397.78
RICKY DEAVERS	TRACTOR SUPPLY #1457	02/15/2018	$16.04
	LOWES #03317	02/18/2018	$49.05
			$65.09
ROB HARRISON	LOWES #03071	01/31/2018	$33.64
	TRI-COUNTY ACE	01/31/2018	$96.49
	LOWES #03071	02/05/2018	$48.12
	GRIFF'S FARM AND H	02/06/2018	$22.99
	ANDERSON POWER EQUIPMENT	02/05/2018	$44.87
	TRACTOR SUPPLY CO #1541	02/06/2018	$23.83
	GRIFF'S FARM AND H	02/08/2018	$38.48
	LOWES #01635	02/09/2018	$50.75
	TRACTOR-SUPPLY-CO #0440	02/12/2018	$34.23
	OAKWAY FARM & GARDEN C	02/14/2018	$28.62
	TRI-COUNTY ACE	02/15/2018	$8.46
	OREILLY AUTO #1432	02/16/2018	$32.08
	OAKWAY FARM & GARDEN C	02/20/2018	$37.69
	GRIFF'S FARM AND H	02/26/2018	$38.48
	TRI-COUNTY ACE	02/27/2018	$19.44
	XPRESS LUBE OF CLEMSON	02/27/2018	$38.47
	SUPER SERVICE	02/27/2018	$10.00
			$606.64
ROBBIE SMITH	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$95.94
	SEA ISLAND MARINE	02/02/2018	$1,572.35
	STAPLES 00108696	02/03/2018	$80.55
	WEST MARINE #5547	02/03/2018	$138.18
			$1,887.02
ROBERT BARNES JR	KEVINS AUTO REPAIR	02/09/2018	$249.84
	ABBOTT'S AUTO CARE	02/15/2018	$925.06
	TRAFFICS AUTO SPA LLC	02/15/2018	$12.00
			$1,186.90
ROBERT BEDELL	SHUMAN OWENS SUPPLY	02/05/2018	$15.84
	MID CAROLINA MARINE	02/13/2018	$200.75
	SHUMAN OWENS SUPPLY CO	02/22/2018	$108.49
			$325.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	TRACTOR SUPPLY #1210	02/12/2018	$11.64
	XPRESS LUBE OF SENECA BYP	02/12/2018	$58.84
	ADVANCE AUTO PARTS #5680	02/14/2018	$48.75
	HP DIRECT-PUBLICSECTOR	02/24/2018	$63.99
	HP DIRECT-PUBLICSECTOR	02/23/2018	$183.12
			$366.34
ROBERT GILBERT	JAREDS HDWE	02/07/2018	$37.78
	SPARROW & KENNEDY TRACTOR	02/07/2018	$28.75
	AGRI SUPPLY - FLORENCE	02/12/2018	$58.77
	TRACTOR SUPPLY #1141	02/14/2018	$573.94
	WAL-MART #1135	02/15/2018	$148.50
	SSC - LATTA-BENNET	02/20/2018	$1,528.01
	S & D AUTO PARTS #2	02/20/2018	$8.63
			$2,384.38
ROBERT MARTORE	SCUBA EXPRESS	02/01/2018	$64.20
			$64.20
ROBERT MCCULLOUGH	SYMBOL ARTS WEB	01/30/2018	$1,430.00
	Amazon.com	02/12/2018	$876.62
	Sarge International LLC	02/09/2018	$951.00
			$3,257.62
ROBERT MILLER	LOWES #00528	02/06/2018	$105.89
	THE HOME DEPOT #1127	02/11/2018	$79.50
	THE HOME DEPOT #6918	02/14/2018	$160.50
	THE HOME DEPOT #6918	02/15/2018	$40.14
	BERNE APPAREL CO	02/21/2018	$68.99
			$455.02
ROBERT STROUD	360 SUPPLY -CLV	02/02/2018	$41.73
	360 SUPPLY -CLV	02/02/2018	$1.07
	OFFICE DEPOT #342	02/05/2018	$103.78
	FERGUSON ENT #123	02/07/2018	$72.23
	THE HOME DEPOT #1114	02/07/2018	$4.19
	PUBLIX 067	02/20/2018	$33.60
	PALMETTO TIRE AND SERVICE	02/23/2018	$863.70
			$1,120.30
ROBERT WARGO	AUTO PARTS ESTILL14447	02/06/2018	$85.82
	DR TIRE INC	02/05/2018	$19.07
	WIGGINS & SON	02/06/2018	$191.10
	WIGGINS & SON	02/06/2018	$37.45
	WIGGINS & SON	02/07/2018	$8.91
	WIGGINS & SON	02/07/2018	$60.78
	BLANCHARD EQUIPMENT - HA	02/08/2018	$851.02
	LOWES #02813	02/14/2018	$927.06
	AUTO PARTS ESTILL14447	02/14/2018	$398.01
	BLANCHARD EQUIPMENT - HA	02/14/2018	$118.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,698.14
ROBERT WEBSTER	PUBLIX #633	02/06/2018	$23.17
	ROCKLER	02/14/2018	$14.98
	ALL SEASONS TRUE VALUE	02/21/2018	$46.83
			$84.98
ROBERT WIGGERS	SPARROW & KENNEDY TRACTOR	02/14/2018	$20.00
			$20.00
ROBIN CAMLIN	SQ MPT AUTOBODY	02/23/2018	$1.00
	SQ MPT AUTOBODY	02/23/2018	$795.00
			$796.00
RODNEY CUTTER	OFFICEMAX/DEPOT 6591	02/05/2018	$16.04
	BEST BUY 00005207	02/15/2018	$80.23
	XPRESS LUBE OF CLEMSON	02/17/2018	$23.08
	STAPLES 00118976	02/17/2018	$105.20
	CAROLINA FRESH FARMS 2	02/20/2018	$2,491.00
	LAKELANDS ACE	02/20/2018	$42.78
			$2,758.33
ROGER ADAMS	SEARS HOMETOWN 3785	02/12/2018	$449.04
	TRACTOR SUPPLY #1457	02/26/2018	$220.33
			$669.37
RONALD HEDDEN	SUPER SERVICE	02/19/2018	$426.18
			$426.18
RONALD TALBERT	SAM STEVENS SHOP	02/06/2018	$2,312.97
	XPRESS LUBE OF CLEMSON	02/20/2018	$46.30
			$2,359.27
RUSSELL MONNET	AMAZON.COM AMZN.COM/BILL	02/01/2018	$48.32
	WATEREE TRAILER AND SUPP	01/31/2018	$7.30
	ACADEMY SPORTS #136	02/05/2018	$102.51
	WM SUPERCENTER #1164	02/11/2018	$34.10
	LOWES #00385	02/14/2018	$309.66
	LOWES #00385	02/14/2018	$7.86
	LOWES #00385	02/14/2018	$63.55
	WM SUPERCENTER #1164	02/15/2018	$83.40
	DESIGN LAB COLUMBIA	02/15/2018	$43.20
			$699.90
RYAN KLINEDINST	BLANCHARD EQUIPMENT - HA	02/13/2018	$672.58
			$672.58
RYAN TYLER	SPARROW & KENNEDY TRACTOR	01/31/2018	$26.17
	BUBBAS TRUCKN TRAILER S	01/31/2018	$889.98
	MARVINS #45	02/05/2018	$2,364.60
	MARVINS #45	02/06/2018	$147.47
	LOWES #02464	02/06/2018	$414.23
	LOWES #02464	02/06/2018	$479.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	MARVINS #45	02/06/2018	$357.44
	LOWES #00358	02/11/2018	$80.94
	MARVINS #45	02/11/2018	$11.87
	LOWES #02464	02/11/2018	$146.85
	AUTO PARTS, INC	02/09/2018	$1,230.27
	TRACTOR SUPPLY #2174	02/12/2018	$874.75
	HOODS WELDING	02/14/2018	$510.00
	JAGER PRO	02/15/2018	$25.00
			$7,559.09
RYAN YADEN	NAUI SERVICES GROUP WEB	01/31/2018	$654.90
	LOWES #00661	01/31/2018	$392.95
	CVS/PHARMACY #00483	02/01/2018	$108.42
	LOWES #00661	02/12/2018	$146.43
			$1,302.70
SAM CHAPPELEAR	AMAZON.COM AMZN.COM/BILL	02/01/2018	$201.15
	PAYPAL LOCKSTITCHL	02/01/2018	$1.00
	CROWN LABORATORIES INC	02/08/2018	$302.00
	CABELAS.COM	02/15/2018	$207.09
	PAYPAL LOCKSTITCHL	02/20/2018	$133.70
	FIELD & STREAM	02/22/2018	$87.19
			$932.13
SAM STOKES JR	UFIRST LAUNDRY SVCS	02/01/2018	$20.68
	UFIRST LAUNDRY SVCS	02/08/2018	$20.68
	UFIRST LAUNDRY SVCS	02/15/2018	$20.68
	FORMS AND SUPPLY - AOPD	02/16/2018	$52.16
	UFIRST LAUNDRY SVCS	02/22/2018	$20.68
	USPS PO 4529400501	02/23/2018	$50.00
			$184.88
SANDY RUCKER	FORMS AND SUPPLY - AOPD	02/07/2018	$56.20
	FORMS AND SUPPLY - AOPD	02/08/2018	$131.72
	FORMS AND SUPPLY - AOPD	02/12/2018	$248.37
	GAN 1120GRNVILLENEWCIR	02/14/2018	$14.95
	OFFICE DEPOT #332	02/16/2018	$56.14
	WAL-MART #4379	02/19/2018	$4.96
	FORMS AND SUPPLY - AOPD	02/19/2018	$500.54
	PUBLIX 067	02/20/2018	$79.93
			$1,092.81
SARAH CHABAANE	AMAZON MKTPLACE PMTS	01/31/2018	$31.12
	FORMS AND SUPPLY - AOPD	02/06/2018	$123.57
	4IMPRINT	02/08/2018	$506.78
	WAL-MART #1164	02/14/2018	$19.12
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$12.98
	CUSTOM CORN TOSS	02/22/2018	$419.90
			$1,113.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	GILSON COMPANY INC	01/31/2018	$23.00
	STAPLES DIRECT	02/22/2018	$14.67
	STAPLES DIRECT	02/23/2018	$88.44
			$126.11
SCOTT LAMPRECHT	HILL TIRE & AUTO CENTER	02/21/2018	$125.33
			$125.33
SCOTT MEISTER	DELTA AIR 0062314587154	02/21/2018	$720.00
			$720.00
SEAN TAYLOR	EXXONMOBIL 13197140	02/08/2018	$25.95
	ITIN SCALE CO	02/14/2018	$923.24
	ENGINEERSUPPLY LLC	02/19/2018	$241.23
	ABEBOOKS.COM	02/21/2018	$103.99
	SKR AbeBooks 4YQB2T	02/21/2018	$46.41
	INTERNATIONAL E-Z UP, IN	02/19/2018	$500.00
	SKR AbeBooks 4YQB2R	02/21/2018	$28.49
	SKR AbeBooks 4YQB2Z	02/21/2018	$49.84
	SKR AbeBooks 4YQB2V	02/22/2018	$37.13
	ROSEWOOD CAR WASH	02/22/2018	$20.00
	GOODYEAR AUTO SVS CT 2323	02/23/2018	$924.59
	SPORTSMANS WAREHOUSE 155	02/23/2018	$126.22
	GOODYEAR AUTO SVS CT 2323	02/23/2018	$80.67
	OREILLY AUTO #1980	02/26/2018	$27.24
	LOWES #00661	02/26/2018	$550.86
			$3,685.86
SHELLEY IVESTER	DISPLAYS2GO	02/02/2018	$27.90
	FORMS AND SUPPLY - AOPD	02/12/2018	$468.71
	TARGET 00019232	02/21/2018	$43.25
			$539.86
SHIRLEY RABON	FEDEX 372839098	02/15/2018	$31.17
	FEDEX 373544875	02/23/2018	$39.13
	FEDEX 373680399	02/24/2018	$8.66
	FEDEX 374028671	02/27/2018	$73.56
			$152.52
SIMEON ELLIS	MACS WORLDWIDE	02/15/2018	$250.00
	COSTA SUNGLASSES COSTA	02/26/2018	$139.95
			$389.95
SIRION GIBSON	STAPLES 00104042	01/31/2018	$51.04
	TIDAL WAVE AUTO SPA	02/01/2018	$15.00
	PREMEAR HEARING PROTECTIO	02/10/2018	$85.60
	SIMPSONS ACE HDWE	02/16/2018	$151.18
	TIDAL WAVE AUTO SPA	02/21/2018	$19.99
			$322.81
STACIE CROWE	BCT	02/20/2018	$48.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$48.02
STANLEY ABERNATHY	MR LUBE	02/27/2018	$30.61
	MR LUBE	02/27/2018	$8.00
			$38.61
STANWOOD PARTENHEIMER	HILL TIRE & AUTO CENTER	02/07/2018	$41.97
	WAL-MART #1146	02/12/2018	$5.58
			$47.55
STEPHEN BURNS	WM SUPERCENTER #1748	02/07/2018	$28.92
	WEST MARINE #1264	02/08/2018	$179.72
			$208.64
STEPHEN CZWARTACKI	WEST MARINE #1264	02/02/2018	$58.82
	LOWES #00661	02/02/2018	$6.61
	LOWES #00661	02/02/2018	$33.88
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$43.56
	WAL-MART #2348	02/14/2018	$80.95
	COMPONENT SUPPLY COMPANY	02/20/2018	$64.33
	TEMPRESS FISHON	02/22/2018	$85.47
	LOWES #00661	02/23/2018	$92.54
	TRACTOR SUPPLY COMPANY #	02/23/2018	$40.31
	PETSMART # 3063	02/27/2018	$35.37
			$541.84
STEPHEN LONG	LOWES #00661	02/06/2018	$365.95
	LOWES #00661	02/06/2018	$101.35
	CVS/PHARMACY #00483	02/06/2018	$5.72
	DEMCO INC	02/06/2018	$81.75
	CHARLESTON'S RIGGING & MA	02/20/2018	$236.84
	Haddrells Point Tackle We	02/20/2018	$179.42
	WM SUPERCENTER #2348	02/21/2018	$54.03
	SISSON SCALE EQUIPMENT	02/21/2018	$549.59
	SISSON SCALE EQUIPMENT	02/21/2018	$470.04
	ALL SEASONS TRUE VALUE	02/22/2018	$18.91
			$2,063.60
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	02/05/2018	$563.29
	TERVIS TUMBLER 3002	02/06/2018	$1,111.91
	PREMEAR HEARING PROTECTIO	02/10/2018	$85.60
	IN CAROLINA STITCHES	02/16/2018	$535.00
	SUNSHINE PROMOTIONS	02/19/2018	$2,406.22
			$4,702.02
STEVE MASTERS	USPS PO 4550200657	02/01/2018	$11.63
	IN SHARON KING	02/06/2018	$166.92
	TRI-COUNTY ACE	02/08/2018	$62.01
			$240.56
STEVEN JOHNSON	ABBOTTS AUTO CARE AND TIR	02/06/2018	$83.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$83.98
STEVEN TERRY	CVS/PHARMACY #07508	02/14/2018	$6.20
	MAHURONS BUILDING SUPPLY	02/15/2018	$9.71
	BATTERIES PLUS #17	02/26/2018	$97.19
			$113.10
TAD WOOVIS	PIT STOP SERVICE CENTER	02/05/2018	$40.55
			$40.55
TAMMY WACTOR	GATEWAY SUPPLY COMPANY	02/05/2018	$14.83
	GRIFF'S FARM AND H	02/08/2018	$71.03
	JAGER PRO	02/11/2018	$25.00
	CVS/PHARMACY #03599	02/13/2018	$21.39
	JAGER PRO	02/16/2018	$25.00
	ADVANCED TELEMETRY S	02/20/2018	$30.00
	ADVANCED TELEMETRY S	02/20/2018	$30.00
	ADVANCED TELEMETRY S	02/20/2018	$30.00
	TRI-COUNTY ACE	02/21/2018	$29.92
	BATTERIES PLUS #25	02/26/2018	$82.34
	GRIFF'S FARM AND H	02/27/2018	$24.58
			$384.09
TANNER ARRINGTON	AMERICAN AIR0012175179866	02/26/2018	$616.00
	AMERICAN AIR0012175179865	02/26/2018	$616.00
			$1,232.00
TANYA DARDEN	UNITED 0162603531479	02/04/2018	$25.00
	ENTERPRISE RENT-A-CAR	02/09/2018	$289.50
	UNITED 0162603770885	02/09/2018	$25.00
			$339.50
TARA DONAHUE	SEA ISLAND MARINE	02/05/2018	$267.80
	DICKS SPORTING GOODS	02/14/2018	$83.72
	WM SUPERCENTER #1383	02/15/2018	$3.98
	WAL-MART #1383	02/16/2018	$80.20
	WEBSTERS MARINE INC	02/22/2018	$140.05
			$575.75
TARIQ GHAFFAR	LOWES #01751	02/06/2018	$171.82
	ADVANCE AUTO PARTS #5290	02/08/2018	$24.36
	SHELL OIL 20658220256	02/08/2018	$17.00
	LOWES #01751	02/16/2018	$16.17
	TRACTOR SUPPLY #104	02/16/2018	$191.14
	FORESTRY SUPPLIERS INC	02/19/2018	$2,476.07
	WAL-MART #0634	02/25/2018	$26.57
	LOWES #01751	02/23/2018	$48.93
			$2,972.06
TERRY BRYANT	WILLINGHAM SON BUILDING	02/07/2018	$1,045.54
	LOWES #02520	02/13/2018	$24.02
	WILLINGHAM AND SONS BU	02/15/2018	$27.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BRYANT	WILLINGHAM AND SONS BU	02/20/2018	$55.79
			$1,153.16
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	02/05/2018	$38.88
			$38.88
THOMAS LANEY	MCLEAN MARINE INC	02/21/2018	$181.41
			$181.41
THOMAS LOMBARD	JESSIES TIRE AND LUBE	01/31/2018	$768.75
	XPRESS LUBE OF SENECA BYP	02/01/2018	$42.29
			$811.04
THOMAS SALISBURY	MT PLEASANT RADIO CO	01/30/2018	$231.43
	ALL SEASONS TRUE VALUE	02/02/2018	$23.34
	NAPA AUTO 0002876	02/02/2018	$14.85
	WEST MARINE #1264	02/01/2018	$4.56
	WEST MARINE #1264	02/05/2018	$49.13
	WEST MARINE #1264	02/14/2018	$150.57
			$473.88
THOMAS SWAYNGHAM	CABELA'S RETAIL 051	02/07/2018	$1,154.26
	LOWES #03071	02/14/2018	$14.25
			$1,168.51
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	02/05/2018	$50.00
	PERFORMANCE AUTOMOTIVE OF	02/05/2018	$46.21
			$96.21
TIMOTHY FULMER	CLARENDON AUTO PARTS	01/30/2018	$135.94
	TRACTOR SUPPLY CO #1961	01/31/2018	$192.00
	AMAZON MKTPLACE PMTS	02/01/2018	$184.56
	DIXIE AUTO PARTS	01/31/2018	$17.81
	WESTBURYS ACE HDWE	02/01/2018	$99.45
	Amazon.com	02/01/2018	$38.93
	STRICKS ONE STOP	02/06/2018	$15.17
	AUTO PARTS, INC	02/06/2018	$87.44
	HELMLY BROTHERS ACE HDW	02/08/2018	$59.82
	SPARROW & KENNEDY TRACTOR	02/09/2018	$2,194.06
	STRICKS ONE STOP	02/12/2018	$24.13
	SPARROW & KENNEDY TRACTOR	02/13/2018	$368.72
	STRICKS ONE STOP	02/13/2018	$153.93
	TIRE REPAIR CENTER	02/13/2018	$432.61
	TIRE REPAIR CENTER	02/14/2018	$44.20
	AUTO PARTS, INC	02/15/2018	$279.71
	WALKER TIRE CO	02/23/2018	$23.96
	SIMPSON MANNING HDWE	02/23/2018	$61.47
	STRICKS ONE STOP	02/23/2018	$6.40
	SPARROW & KENNEDY TRACTOR	02/26/2018	$420.73
	WESTBURYS ACE HDWE	02/26/2018	$95.10
	DIXIE AUTO PARTS	02/26/2018	$84.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,020.83
TIMOTHY ODONNELL	LIFETECH 39314696	01/31/2018	$148.55
	AB SCIEX LLC	02/15/2018	$2,169.78
			$2,318.33
TIMOTHY SNOOTS	CRUCIAL.COM	02/08/2018	$147.14
	SHI INTERNATIONAL CORP	02/13/2018	$255.60
	PAYPAL LERAANDENGI	02/23/2018	$179.00
	CRUCIAL.COM	02/24/2018	$147.14
	US INK AND TONER	02/26/2018	$141.96
	CRUCIAL.COM	02/28/2018	$147.14
	PAYPAL LERAANDENGI	02/27/2018	$179.00
	AMAZON MKTPLACE PMTS	02/27/2018	$27.98
			$1,224.96
TIMOTHY VINSON	ARC 300	02/27/2018	$49.31
			$49.31
TOM HARKINS	JAGER PRO	02/05/2018	$25.00
	TRACTOR SUPPLY #2174	02/08/2018	$0.02
	FIREQUICK PRODUCTS, INC	02/08/2018	$1,182.04
	TRACTOR SUPPLY #2174	02/08/2018	$69.47
	JEFF HOOD HEATING AND COO	02/12/2018	$214.00
			$1,490.53
TONY SINGLETON	HI TEK FLOOR SUPPLY INC	01/31/2018	$734.65
	WALMART.COM 8009666546	02/01/2018	$68.16
			$802.81
TRAVIS BENNETT	WATERAX	02/17/2018	$2,499.99
	LOWES #01064	02/20/2018	$1,038.73
	OREILLY AUTO #1666	02/20/2018	$7.55
	GUARDIAN FENCE SUPPLIE	02/21/2018	$2,327.74
	HORSE GARDEN ACE HAR	02/20/2018	$56.14
	SPARROW & KENNEDY TRACTOR	02/26/2018	$2,250.72
			$8,180.87
TRAVIS GRAHAM	DILLON OIL SERVICE	02/09/2018	$75.49
			$75.49
TREYE BYARS	WALGREENS #11379	02/21/2018	$24.20
	WALGREENS #11379	02/22/2018	$71.26
			$95.46
TROY CRIBB	MARVINS #45	01/31/2018	$82.87
	MARVINS #45	02/08/2018	$26.75
	AMAZON MKTPLACE PMTS	02/08/2018	$131.32
	BCT	02/08/2018	$30.72
	COOPER RIVER MARINE	02/15/2018	$20.69
	WM SUPERCENTER #1146	02/15/2018	$63.25
	WAL-MART #1146	02/15/2018	$5.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	Amazon.com	02/17/2018	$69.95
			$430.91
TYLER JONES	MURPHY EXPRESS 8611	02/06/2018	$30.00
			$30.00
Undisclosable Name (1)	VZWRLSS APOCC VISE	02/18/2018	$113.69
	WM SUPERCENTER #624	02/18/2018	$90.63
	TRACTOR-SUPPLY-CO #0453	02/18/2018	$9.07
	WAL-MART #0624	02/25/2018	$73.66
	AMAZON MKTPLACE PMTS	02/26/2018	$418.00
	BEST BUY 00005207	02/26/2018	$14.97
			$720.02
Undisclosable Name (2)	HILL TIRE & AUTO CTR INC	02/06/2018	$103.09
	VZWRLSS APOCC VISE	02/18/2018	$119.99
	WM SUPERCENTER #1017	02/20/2018	$10.68
			$233.76
Undisclosable Name (3)	MR LUBE INC	02/13/2018	$37.17
	VZWRLSS APOCC VISE	02/13/2018	$76.38
	LOWES #00518	02/18/2018	$67.27
			$180.82
Undisclosable Name (4)	GOODYEAR FRASIER TIRE SER	02/06/2018	$373.45
	VZWRLSS APOCC VISE	02/18/2018	$89.46
			$462.91
VALERIE SHANNON	ULINE SHIP SUPPLIES	02/06/2018	$64.40
	CANVA FOR WORK MONTHLY	02/06/2018	$12.95
	PADDLE.NET WORDART.COM	02/15/2018	$4.99
			$82.34
VANDY WALLER	MOTOROLA SOLUTIONS ONLIN	02/03/2018	$1,209.85
	AIRGAS SOUTH	02/01/2018	$25.92
	WWW.ADVANCEAUTOPARTS	02/06/2018	$134.13
	DOUBLE RADIUS	02/07/2018	$395.28
	RF INDUSTRIES LTD	02/07/2018	$1,097.83
	AMAZON MKTPLACE PMTS	02/12/2018	$598.78
	DEWEYS SERVICE COMPANY	02/22/2018	$1,056.00
			$4,517.79
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	02/14/2018	$46.79
	SUPER SERVICE	02/14/2018	$805.90
			$852.69
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	02/02/2018	$88.94
			$88.94
WADE CLINE	PERFORMANCE TIRE AND AUTO	02/14/2018	$25.00
			$25.00
WENDELL LEMACKS	FASTENAL COMPANY01	02/02/2018	$240.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WENDELL LEMACKS	FASTENAL COMPANY01	02/05/2018	$25.97
			$266.09
WESTON HOUCK	TEXACO 0304684	02/20/2018	$49.71
			$49.71
WILLARD STEWART	CODY TIRE COMPANY INC	02/09/2018	$45.15
	ADVANCE AUTO PARTS #5700	02/18/2018	$14.03
	H & H CHEVROLET INC	02/21/2018	$1,018.37
	LOWES #01776	02/27/2018	$15.44
			$1,092.99
WILLIAM BENSE	Amazon.com	02/20/2018	$53.71
			$53.71
WILLIAM BENSEL	VALVOLINE INSTANT OIL CHA	02/02/2018	$124.46
			$124.46
WILLIAM DOAR	THE HOME DEPOT #1121	01/31/2018	$56.55
	WEST MARINE #1335	02/01/2018	$33.89
			$90.44
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	01/31/2018	$8.50
	ADORAMA INC	02/02/2018	$23.20
	TRACTOR SUPPLY #1457	02/08/2018	$76.77
	LOWES #01004	02/14/2018	$248.45
	THE HOME DEPOT #1122	02/26/2018	$39.09
			$396.01
WILLIAM LADUE	SEELS OUTBOARD	02/01/2018	$500.00
	HAY TIRE PROS - CH	02/09/2018	$792.63
	HAY TIRE PROS - CH	02/21/2018	$128.05
			$1,420.68
WILLIAM LANGFORD	BARKER FILTRATION	02/02/2018	$326.21
	SHELL OIL 20642220116	02/08/2018	$94.58
	ELGIN FEED AND GARDEN INC	02/15/2018	$264.55
	WATEREE TRAILER AND SUPP	02/16/2018	$443.79
	KERSHAW HARDWARE & SUPPLY	02/16/2018	$7.88
	WATEREE TRAILER AND SUPP	02/16/2018	$20.69
	NAPA KERSHAW 0002636	02/27/2018	$17.18
			$1,174.88
WILLIAM LARYMORE	WALGREENS #9761	02/14/2018	$8.85
			$8.85
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	02/07/2018	$95.04
	FORMS AND SUPPLY - AOPD	02/08/2018	$155.27
			$250.31
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	02/07/2018	$20.22
	LOWES #00661	02/09/2018	$139.16
	LOWES #00661	02/26/2018	$143.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$302.88
WILLIAM POORE	THE HOME DEPOT #1130	02/05/2018	$54.29
			$54.29
WILLIAM URQUHART	WINDSOR ANIMAL HOSPITAL	02/12/2018	$152.00
	LEROYS SERVICE STATION	02/20/2018	$771.14
	LEROYS SERVICE STATION	02/23/2018	$1,481.08
			$2,404.22
WILLIAM WINN	HARLINGS TIRE MARKET	02/01/2018	$720.00
			$720.00
WILLIE SIMMONS	COLONIAL PRINTING INC	02/07/2018	$558.28
			$558.28
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	02/18/2018	$14.97
	THE HOME DEPOT #1122	02/17/2018	$337.05
	HOMEDEPOT.COM	02/18/2018	$63.50
	HOMEDEPOT.COM	02/19/2018	$713.88
	HOMEDEPOT.COM	02/19/2018	$429.84
	HOMEDEPOT.COM	02/20/2018	$161.99
	ADVANCE AUTO PARTS #5390	02/24/2018	$450.17
	EAST COOPER DMV 65	02/26/2018	$6.00
	ALTMAN TRACTOR CO OF CON	02/27/2018	$195.85
			$2,373.25
ZADOK MOSS	BCT	02/12/2018	$30.72
	TEXAS PIT CRAFTERS	02/15/2018	$2,335.00
			$2,365.72
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	02/02/2018	$10.99
	AMAZON MKTPLACE PMTS	02/06/2018	$12.88
	ONLINE COURSES	02/12/2018	$395.00
	TRACTOR SUPPLY #1457	02/14/2018	$78.08
	AMAZON MKTPLACE PMTS	02/27/2018	$294.63
	FORESTRY SUPPLIERS INC	02/26/2018	$145.09
			$936.67

Total for DEPT OF NATURAL RESOURCES: $447,557.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	02/20/2018	$18.35
	HUBER SUPPLY CO INC	02/20/2018	$16.88
			$35.23
ALLEN MORRIS	MYERS TIRE SUPPLY.COM	02/17/2018	$387.61
	MYERS TIRE SUPPLY.COM	02/17/2018	$26.47
	THE HOME DEPOT 1122	02/23/2018	$579.96
			$994.04
ALLISON THOMPSON	BLANCHARD MACHINERY	01/31/2018	$61.74
	VEHICLE MAINTENANCE PROG	01/31/2018	$50.92
	COLUMBIA 87	01/31/2018	$456.15
	CUMMINS ATLANTIC #5	01/31/2018	$614.44
	BLANCHARD MACHINERY	01/31/2018	$111.73
	CAROLINA INTL TRUCKS	01/31/2018	$23.46
	INTERSTATE TRANSPORTATION	02/01/2018	$153.10
	COLUMBIA 87	02/05/2018	$34.35
	CAROLINA INTL TRUCKS	02/05/2018	$880.71
	COLUMBIA 87	02/06/2018	$409.36
	INTERSTATE TRANSPORTATION	02/06/2018	$24.97
	GOODYEAR FRASIER TIRE SER	02/06/2018	$2,085.15
	INSPECTORATE AMERICA	02/07/2018	$154.80
	INTERSTATE TRANSPORTATION	02/07/2018	$138.37
	INTERSTATE TRANSPORTATION	02/07/2018	$470.21
	INTERSTATE TRANSPORTATION	02/07/2018	$842.97
	INTERSTATE TRANSPORTATION	02/07/2018	$318.69
	INTERSTATE TRANSPORTATION	02/07/2018	$1,017.55
	COLUMBIA 87	02/07/2018	$1,396.82
	VEHICLE MAINTENANCE PROG	02/07/2018	$272.88
	INTERSTATE TRANSPORTATION	02/08/2018	$47.17
	INTERSTATE TRANSPORTATION	02/08/2018	$927.48
	WW WILLIAMS	02/08/2018	$40.64
	TRUCK PRO	02/08/2018	$365.26
	CUMMINS ATLANTIC #5	02/08/2018	$686.17
	WW WILLIAMS	02/08/2018	$40.64
	COLUMBIA 87	02/09/2018	$28.41
	UNITY SCHOOL BUS PARTS	02/10/2018	$869.20
	BLANCHARD MACHINERY	02/12/2018	$285.34
	COLUMBIA 87	02/12/2018	$939.01
	INTERSTATE TRANSPORTATION	02/12/2018	$282.54
	INTERSTATE TRANSPORTATION	02/12/2018	$158.04
	INTERSTATE TRANSPORTATION	02/12/2018	$263.24
	INTERSTATE TRANSPORTATION	02/13/2018	$389.84
	TRUCK PRO	02/13/2018	$1,571.10
	INTERSTATE TRANSPORTATION	02/13/2018	$63.85
	BLANCHARD MACHINERY	02/13/2018	$26.10
	TRUCK PRO	02/14/2018	$127.74
	WW WILLIAMS	02/14/2018	$404.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	OREILLY AUTO PARTS #4949	02/14/2018	$12.19
	TRUCK PRO	02/15/2018	$127.74
	INTERSTATE TRANSPORTATION	02/16/2018	$318.43
	BLANCHARD MACHINERY	02/16/2018	$128.65
	TRUCK PRO	02/16/2018	$534.57
	BLANCHARD MACHINERY	02/16/2018	$1,257.63
	INTERSTATE TRANSPORTATION	02/16/2018	$375.17
	INTERSTATE TRANSPORTATION	02/16/2018	$207.62
	INTERSTATE TRANSPORTATION	02/19/2018	$93.30
	CAROLINA INTL TRUCKS	02/19/2018	$274.51
	TRUCK PRO	02/19/2018	$323.95
	INTERSTATE TRANSPORTATION	02/19/2018	$390.72
	INTERSTATE TRANSPORTATION	02/19/2018	$155.19
	INTERSTATE TRANSPORTATION	02/20/2018	$63.85
	TRUCK PRO	02/20/2018	$906.93
	INTERSTATE TRANSPORTATION	02/20/2018	$2,259.58
	INTERSTATE TRANSPORTATION	02/20/2018	$364.12
	INTERSTATE TRANSPORTATION	02/20/2018	$253.17
	LEWISGOETZCO INC	02/21/2018	$703.16
	INTERSTATE TRANSPORTATION	02/21/2018	$682.25
	VEHICLE MAINTENANCE PROG	02/21/2018	$47.40
	INTERSTATE TRANSPORTATION	02/21/2018	$989.07
	COLUMBIA 87	02/21/2018	$900.58
	BLANCHARD MACHINERY	02/21/2018	$124.68
	INTERSTATE TRANSPORTATION	02/21/2018	$367.27
	INTERSTATE TRANSPORTATION	02/22/2018	$373.58
	TRUCK PRO	02/22/2018	$12.31
	OREILLY AUTO PARTS #4949	02/22/2018	$55.55
	BLANCHARD MACHINERY	02/23/2018	$484.85
	TRUCK PRO	02/26/2018	$25.53
	INTERSTATE TRANSPORTATION	02/26/2018	$159.11
	INTERSTATE TRANSPORTATION	02/26/2018	$260.72
	COLUMBIA 87	02/27/2018	$45.62
	OREILLY AUTO PARTS #4949	02/26/2018	$90.17
			$30,403.38
ALVIN BELTON	YOUNG'S TRUE VALUE	02/23/2018	$12.94
			$12.94
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/31/2018	$64.39
	VEHICLE MAINTENANCE PROG	01/31/2018	$80.82
	COLUMBIA 87	02/01/2018	$432.94
	TRUCK PRO	02/02/2018	$960.98
	TRUCK PRO	02/05/2018	$662.64
	COLUMBIA 87	02/06/2018	$502.68
	INTERSTATE TRANSPORTATION	02/06/2018	$85.08
	TRUCK PRO	02/07/2018	$124.42
	INTERSTATE TRANSPORTATION	02/13/2018	$174.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	02/13/2018	$443.18
	TRUCK PRO	02/14/2018	$758.07
	INTERSTATE TRANSPORTATION	02/15/2018	$15.49
	TRUCK PRO	02/16/2018	$991.87
	INTERSTATE TRANSPORTATION	02/16/2018	$81.17
	INTERSTATE TRANSPORTATION	02/19/2018	$105.44
	INTERSTATE TRANSPORTATION	02/19/2018	$546.07
	INTERSTATE TRANSPORTATION	02/19/2018	$55.87
	TRUCK PRO	02/19/2018	$135.69
	INTERSTATE TRANSPORTATION	02/20/2018	$274.80
	CUMMINS ATLANTIC #5	02/20/2018	$553.70
	TRUCK PRO	02/20/2018	$739.97
	CUMMINS ATLANTIC #5	02/22/2018	$393.33
	TRUCK PRO	02/22/2018	$386.96
			$8,570.36
ANNE BRUMLEY	INDEED	02/01/2018	$24.03
	ASEE OPERATING	02/02/2018	$1,220.00
	NATIONAL SOCIETY OF BL	02/02/2018	$250.00
	Amazon.com	02/10/2018	$1,020.00
	AMAZON MKTPLACE PMTS	02/18/2018	$169.24
	BHM AL-SC ADVERTISING	02/19/2018	$200.00
	BHM AL-SC ADVERTISING	02/19/2018	$190.00
	CAROLINA BIOLOGIC SUPPLY	02/20/2018	$99.05
	EB 2018 TRANSFORMSC S	02/20/2018	$211.98
	BHM AL-SC ADVERTISING	02/26/2018	$1,114.00
	THE STATE NEWSPAPER	02/27/2018	$1,561.00
			$6,059.30
ASHLEY PENDRY	COLUMBIA 87	01/31/2018	$295.52
	TRUCK PRO	01/31/2018	$335.99
	INTERSTATE TRANSPORTATION	01/31/2018	$216.14
	DOLLAR-GENERAL #7219	01/30/2018	$27.50
	WW WILLIAMS	01/31/2018	$349.14
	TRUCK PRO	01/31/2018	$74.98
	PUGH LUBRICANTS	01/31/2018	$1,619.26
	TRUCK PRO	01/31/2018	$1,087.41
	COLUMBIA 87	01/31/2018	$482.99
	INTERSTATE TRANSPORTATION	02/01/2018	$378.11
	DOLLAR-GENERAL #7219	01/31/2018	$7.49
	INTERSTATE TRANSPORTATION	02/01/2018	$98.96
	OFFICE DEPOT #2957	01/31/2018	$26.73
	INTERSTATE TRANSPORTATION	02/01/2018	$505.38
	TRUCK PRO	02/01/2018	$44.19
	GOODYEAR FRASIER TIRE SER	02/01/2018	$2,122.97
	INTERSTATE TRANSPORTATION	02/02/2018	$582.29
	BLANCHARD MACHINERY	02/02/2018	$193.64
	INTERSTATE TRANSPORTATION	02/02/2018	$44.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/05/2018	$612.59
	FORMS AND SUPPLY - AOPD	02/05/2018	$300.10
	TRUCK PRO	02/06/2018	$458.76
	TRUCK PRO	02/06/2018	$51.68
	COLUMBIA 87	02/07/2018	$142.52
	GOODYEAR FRASIER TIRE SER	02/07/2018	$2,161.01
	TRUCK PRO	02/08/2018	$1,972.09
	CUMMINS ATLANTIC #5	02/08/2018	$389.54
	INTERSTATE TRANSPORTATION	02/08/2018	$227.27
	INTERSTATE TRANSPORTATION	02/09/2018	$478.05
	CAROLINA INTL TRUCKS	02/09/2018	$2,296.58
	COLUMBIA 87	02/09/2018	$697.02
	INTERSTATE TRANSPORTATION	02/12/2018	$338.93
	INTERSTATE TRANSPORTATION	02/12/2018	$246.72
	TRUCK PRO	02/13/2018	$350.28
	UNITY SCHOOL BUS PARTS	02/14/2018	$897.55
	CUMMINS ATLANTIC #5	02/14/2018	$811.66
	INTERSTATE TRANSPORTATION	02/14/2018	$692.56
	INTERSTATE TRANSPORTATION	02/14/2018	$712.77
	TRUCK PRO	02/14/2018	$814.59
	VEHICLE MAINTENANCE PROG	02/14/2018	$584.00
	INTERSTATE TRANSPORTATION	02/15/2018	$478.03
	INTERSTATE TRANSPORTATION	02/15/2018	$159.09
	INTERSTATE TRANSPORTATION	02/16/2018	$325.09
	BLANCHARD MACHINERY	02/16/2018	$1,838.49
	TRUCK PRO	02/16/2018	$272.89
	COLUMBIA 87	02/16/2018	$487.44
	INTERSTATE TRANSPORTATION	02/19/2018	$287.40
	TRUCK PRO	02/19/2018	$323.95
	INTERSTATE TRANSPORTATION	02/19/2018	$178.52
	INTERSTATE TRANSPORTATION	02/19/2018	$1,584.46
	WW WILLIAMS	02/20/2018	$1,502.53
	INTERSTATE TRANSPORTATION	02/20/2018	$478.03
	INTERSTATE TRANSPORTATION	02/21/2018	$492.95
	VEHICLE MAINTENANCE PROG	02/21/2018	$341.04
	TRUCK PRO	02/22/2018	$369.19
	INTERSTATE TRANSPORTATION	02/22/2018	$1,694.00
	INTERSTATE TRANSPORTATION	02/22/2018	$117.48
	INTERSTATE TRANSPORTATION	02/26/2018	$424.49
	UNITY SCHOOL BUS PARTS	02/27/2018	$392.96
	TRUCK PRO	02/26/2018	$37.84
	INTERSTATE TRANSPORTATION	02/26/2018	$684.58
			$36,200.09
BAETTIE A DOUGLAS	VEHICLE MAINTENANCE PROG	01/31/2018	$390.00
	VEHICLE MAINTENANCE PROG	01/31/2018	$229.32
	NAPA STORE 1015011	01/31/2018	$11.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	02/01/2018	$170.64
	INTERSTATE TRANSPORTATION	02/01/2018	$170.64
	TRUCK PRO	02/01/2018	$95.63
	TRUCK SUPPLY COMPANY O	02/02/2018	$17.18
	UNITY SCHOOL BUS PARTS	02/03/2018	$366.02
	INTERSTATE TRANSPORTATION	02/02/2018	$341.61
	INTERSTATE TRANSPORTATION	02/05/2018	$752.18
	INTERSTATE TRANSPORTATION	02/05/2018	$21.53
	TRUCK PRO	02/05/2018	$71.58
	WW WILLIAMS	02/06/2018	$389.27
	TRUCK PRO	02/06/2018	$960.18
	INTERSTATE TRANSPORTATION	02/06/2018	$54.30
	VEHICLE MAINTENANCE PROG	02/07/2018	$146.60
	INTERSTATE TRANSPORTATION	02/07/2018	$252.83
	VEHICLE MAINTENANCE PROG	02/07/2018	$57.40
	INTERSTATE TRANSPORTATION	02/07/2018	$50.80
	INTERSTATE TRANSPORTATION	02/07/2018	$51.85
	TRUCK PRO	02/08/2018	$452.43
	PALMETTO SPECIALITY PRODU	02/07/2018	$286.28
	PRAXAIR DIST US 70551	02/08/2018	$7.96
	FAIRFIELD MOTOR PA	02/09/2018	$17.98
	CUMMINS ATLANTIC #5	02/09/2018	$419.92
	FAIRFIELD MOTOR PA	02/14/2018	$173.53
	INTERSTATE TRANSPORTATION	02/14/2018	$521.49
	CAROLINA INTL TRUCKS	02/14/2018	$224.23
	INTERSTATE TRANSPORTATION	02/14/2018	$305.31
	TRUCK PRO	02/15/2018	$806.63
	TRUCK PRO	02/15/2018	$47.64
	INTERSTATE TRANSPORTATION	02/15/2018	$65.95
	TRUCK PRO	02/16/2018	$426.18
	INTERSTATE TRANSPORTATION	02/19/2018	$12.33
	INTERSTATE TRANSPORTATION	02/19/2018	$20.72
	SAFETY KLEEN CORP	02/20/2018	$203.35
	WW WILLIAMS	02/20/2018	$107.96
	INTERSTATE TRANSPORTATION	02/20/2018	$1,156.45
	INTERSTATE TRANSPORTATION	02/20/2018	$17.72
	INTERSTATE TRANSPORTATION	02/20/2018	$251.40
	TRUCK PRO	02/20/2018	$434.03
	INTERSTATE TRANSPORTATION	02/21/2018	$249.04
	FAIRFIELD MOTOR PA	02/21/2018	$106.99
	FAIRFIELD MOTOR PA	02/23/2018	$39.87
	BLANCHARD MACHINERY	02/23/2018	$152.67
	UNITY SCHOOL BUS PARTS	02/28/2018	$832.38
			$11,941.76
BARBARA R GIBSON	WWW.EDUPORIUM.COM	01/31/2018	$1,195.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$12.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	02/16/2018	$69.92
	HOMEDEPOT.COM	02/23/2018	$36.40
			$1,314.25
BETH MCGARITY	BLANCHARD MACHINERY	01/31/2018	$222.09
	FASTENAL COMPANY01	01/31/2018	$66.60
	OREILLY AUTO #1742	02/01/2018	$651.09
	OREILLY AUTO #1742	02/05/2018	$15.61
	COLUMBIA 87	02/05/2018	$188.88
	INTERSTATE TRANSPORTATION	02/06/2018	$389.71
	INTERSTATE TRANSPORTATION	02/06/2018	$415.30
	WW WILLIAMS	02/06/2018	$439.42
	INTERSTATE TRANSPORTATION	02/07/2018	$255.54
	INTERSTATE TRANSPORTATION	02/07/2018	$688.95
	CUMMINS ATLANTIC #5	02/08/2018	$466.38
	INTERSTATE TRANSPORTATION	02/08/2018	$14.39
	OREILLY AUTO #1630	02/08/2018	$13.07
	WW GRAINGER	02/12/2018	$190.03
	WW GRAINGER	02/12/2018	$69.79
	WW WILLIAMS	02/13/2018	$125.59
	OREILLY AUTO #1742	02/14/2018	$27.43
	WW GRAINGER	02/15/2018	$486.45
	FASTENAL COMPANY01	02/16/2018	$48.73
	OREILLY AUTO #1742	02/19/2018	$511.92
	CUMMINS ATLANTIC #5	02/20/2018	$358.92
	CARDINAL RUBBER & SEAL IN	02/20/2018	$16.91
	FASTENAL COMPANY01	02/22/2018	$388.69
	OREILLY AUTO #1742	02/22/2018	$7.77
	PERFORMANCE SPECIALTIES	02/22/2018	$346.36
	CAROLINA INTL TRUCKS	02/23/2018	$1,369.23
	CARDINAL RUBBER & SEAL IN	02/23/2018	$325.84
	CAROLINA INTL TRUCKS	02/23/2018	$1,253.53
	CARQUEST OF CHESTER	02/23/2018	$15.02
			$9,369.24
BEVERLY N CANTEY	AMAZON.COM AMZN.COM/BILL	02/01/2018	$836.89
	FORMS AND SUPPLY - AOPD	02/19/2018	$29.99
	FORMS AND SUPPLY - AOPD	02/26/2018	$466.23
			$1,333.11
BRADLEY JENKINS	SHOE DEPT 0678	01/31/2018	$50.00
	NAPA AUTO PART LANCASTER	01/30/2018	$24.67
	OREILLY AUTO #4023	02/02/2018	$101.49
	ATHLETIC WAREHOUSE	02/05/2018	$27.00
	NAPA AUTO PART LANCASTER	02/09/2018	$13.17
	NAPA AUTO PART LANCASTER	02/14/2018	$36.44
	BENECOR INC	02/15/2018	$211.66
			$464.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	HOSEPOWER USA	01/31/2018	$131.87
	CUMMINS ATLANTIC #5	01/31/2018	$385.97
	STAPLES 00103234	01/30/2018	$111.28
	WW WILLIAMS	01/31/2018	$147.22
	VEHICLE MAINTENANCE PROG	01/31/2018	$21.13
	INTERSTATE TRANSPORTATION	01/31/2018	$253.85
	TRUCK SUPPLY COMPANY O	01/30/2018	$57.33
	BLANCHARD MACHINERY	02/02/2018	$17.07
	CAROLINA INTL TRUCKS	02/02/2018	$210.74
	CAROLINA INTL TRUCKS	02/02/2018	$150.99
	COLUMBIA 87	02/05/2018	$511.06
	CUMMINS ATLANTIC #5	02/05/2018	$431.06
	HOSEPOWER USA	02/05/2018	$33.62
	OREILLY AUTO #1656	02/05/2018	$142.54
	CAROLINA INTL TRUCKS	02/06/2018	$104.71
	BLANCHARD MACHINERY	02/06/2018	$259.92
	INTERSTATE TRANSPORTATION	02/06/2018	$349.60
	USPS PO 4518120222	02/06/2018	$6.70
	VEHICLE MAINTENANCE PROG	02/07/2018	$53.44
	LOWES #00433	02/07/2018	$4.85
	GARNERS FERRY LANDSCAPE S	02/08/2018	$702.00
	INTERSTATE TRANSPORTATION	02/08/2018	$56.39
	TRUCK PRO	02/09/2018	$960.98
	BATTERY SPECIALISTS	02/09/2018	$2,002.38
	UNITY SCHOOL BUS PARTS	02/10/2018	$102.04
	CAROLINA INTL TRUCKS	02/09/2018	$245.85
	CUMMINS ATLANTIC #5	02/09/2018	$656.51
	INTERSTATE TRANSPORTATION	02/12/2018	$17.58
	UNITY SCHOOL BUS PARTS	02/14/2018	$470.11
	INTERSTATE TRANSPORTATION	02/13/2018	$218.94
	CUMMINS ATLANTIC #5	02/13/2018	$111.38
	INTERSTATE TRANSPORTATION	02/14/2018	$62.55
	VEHICLE MAINTENANCE PROG	02/14/2018	$199.79
	POPE DAVIS TIRE AND AUTOM	02/15/2018	$524.21
	WW WILLIAMS	02/15/2018	$765.35
	TRUCK SUPPLY COMPANY O	02/14/2018	$14.38
	PRAXAIR DIST US 70551	02/16/2018	$15.40
	PRAXAIR DIST US 70551	02/16/2018	$15.92
	PRAXAIR DIST US 70551	02/16/2018	$1.04
	INTERSTATE TRANSPORTATION	02/19/2018	$711.63
	COLUMBIA 87	02/19/2018	$127.94
	CAROLINA INTL TRUCKS	02/19/2018	$316.01
	INTERSTATE TRANSPORTATION	02/19/2018	$52.64
	TRUCK PRO	02/20/2018	$635.84
	INTERSTATE TRANSPORTATION	02/20/2018	$160.57
	INTERSTATE TRANSPORTATION	02/20/2018	$1,065.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/20/2018	$214.23
	BLANCHARD MACHINERY	02/20/2018	$125.28
	WW WILLIAMS	02/21/2018	$144.24
	OREILLY AUTO #1656	02/21/2018	$199.26
	CAROLINA INTL TRUCKS	02/21/2018	$147.71
	INTERSTATE TRANSPORTATION	02/21/2018	$999.16
	INTERSTATE TRANSPORTATION	02/21/2018	$642.69
	CAROLINA INTL TRUCKS	02/21/2018	$224.31
	OREILLY AUTO #1656	02/21/2018	$8.16
	TRUCK PRO	02/21/2018	$1,907.52
	WW WILLIAMS	02/21/2018	$1,059.30
	INTERSTATE TRANSPORTATION	02/22/2018	$156.50
	CENTURY GLASS	02/22/2018	$200.00
	CENTURY GLASS	02/22/2018	$200.00
	OREILLY AUTO #1656	02/22/2018	$9.70
	SOL SNAP-ON INDUSTRIAL	02/22/2018	$182.38
	TRUCK PRO	02/22/2018	$708.48
	INTERSTATE TRANSPORTATION	02/23/2018	$469.55
	WW WILLIAMS	02/23/2018	$865.47
	TRUCK PRO	02/23/2018	$423.36
	CUMMINS ATLANTIC #5	02/23/2018	$152.89
	INTERSTATE TRANSPORTATION	02/26/2018	$444.65
	COLUMBIA 87	02/26/2018	$367.89
	INTERSTATE TRANSPORTATION	02/26/2018	$1,825.79
	INTERSTATE TRANSPORTATION	02/26/2018	$218.30
	WW WILLIAMS	02/26/2018	$1,597.09
	TRUCK PRO	02/26/2018	$88.23
	INTERSTATE TRANSPORTATION	02/26/2018	$253.24
	CAROLINA INTL TRUCKS	02/26/2018	$86.34
	INTERSTATE TRANSPORTATION	02/26/2018	$593.83
	WW WILLIAMS	02/26/2018	$94.35
	HOSEPOWER USA	02/27/2018	$41.74
			$28,249.17
BRIAN J CHEATHAM	GREENVILLE 88	01/31/2018	$40.23
	CAROLINA INTL TRUCKS	01/31/2018	$330.16
	INTERSTATE TRANSPORTATION	01/31/2018	$105.96
	INTERSTATE TRANSPORTATION	01/31/2018	$81.41
	INTERSTATE TRANSPORTATION	02/01/2018	$51.97
	INTERSTATE TRANSPORTATION	02/01/2018	$29.51
	INTERSTATE TRANSPORTATION	02/01/2018	$372.47
	INTERSTATE TRANSPORTATION	02/01/2018	$175.94
	CAROLINA TOOL CO INC	02/02/2018	$72.08
	INTERSTATE TRANSPORTATION	02/02/2018	$169.21
	INTERSTATE TRANSPORTATION	02/02/2018	$372.47
	INTERSTATE TRANSPORTATION	02/02/2018	$185.86
	TRUCK PRO	02/06/2018	$288.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	NORTHEAST LUBRICANTS	02/06/2018	$1,674.12
	INTERSTATE TRANSPORTATION	02/06/2018	$21.88
	INTERSTATE TRANSPORTATION	02/06/2018	$190.50
	LAKELANDS ACE	02/05/2018	$9.61
	WW WILLIAMS COMPANY	02/06/2018	$289.67
	TRUCK PRO	02/06/2018	$339.38
	THE HOLLOWAY COMPANY	02/06/2018	$105.49
	CUMMINS ATLANTIC #11	02/06/2018	$405.83
	INTERSTATE TRANSPORTATION	02/07/2018	$1,008.04
	M & M TIRE	02/07/2018	$158.87
	INTERSTATE TRANSPORTATION	02/07/2018	$307.81
	TRUCK PRO	02/07/2018	$818.65
	LOWES #00518	02/07/2018	$25.59
	INTERSTATE TRANSPORTATION	02/07/2018	$123.54
	TRUCK PRO	02/07/2018	$312.77
	INTERSTATE TRANSPORTATION	02/07/2018	$215.86
	INTERSTATE TRANSPORTATION	02/07/2018	$81.41
	INTERSTATE TRANSPORTATION	02/08/2018	$252.79
	SHOE DEPT 1443	02/08/2018	$50.00
	TRUCK PRO	02/08/2018	$1,371.39
	SHOE DEPT 1443	02/08/2018	$32.09
	UNITY SCHOOL BUS PARTS	02/09/2018	$87.70
	TRUCK PRO	02/08/2018	$120.48
	INTERSTATE TRANSPORTATION	02/08/2018	$1,093.68
	SHOE DEPT 1443	02/08/2018	$50.00
	INTERSTATE TRANSPORTATION	02/08/2018	$55.66
	CAROLINA INTL TRUCKS	02/08/2018	$509.11
	CAROLINA INTL TRUCKS	02/08/2018	$225.14
	BATTERY SPECIALISTS	02/09/2018	$917.66
	INTERSTATE TRANSPORTATION	02/12/2018	$20.78
	CAROLINA INTL TRUCKS	02/12/2018	$438.26
	INTERSTATE TRANSPORTATION	02/12/2018	$544.15
	INTERSTATE TRANSPORTATION	02/12/2018	$105.89
	BATTERY SPECIALISTS	02/12/2018	$917.66
	CAROLINA TOOL CO INC	02/12/2018	$105.37
	INTERSTATE TRANSPORTATION	02/12/2018	$283.62
	INTERSTATE TRANSPORTATION	02/12/2018	$241.64
	INTERSTATE TRANSPORTATION	02/13/2018	$372.47
	BLANCHARD MACHINERY	02/13/2018	$82.93
	CAROLINA INTL TRUCKS	02/13/2018	$330.12
	UNITY SCHOOL BUS PARTS	02/14/2018	$49.92
	TRUCK PRO	02/13/2018	$1,603.95
	INTERSTATE TRANSPORTATION	02/13/2018	$400.49
	TRUCK PRO	02/13/2018	$230.93
	INTERSTATE TRANSPORTATION	02/13/2018	$41.19
	VEHICLE MAINTENANCE PROG	02/14/2018	$222.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	UNITY SCHOOL BUS PARTS	02/15/2018	$175.20
	GREENVILLE 88	02/14/2018	$839.68
	OFFICEMAX/DEPOT 6591	02/13/2018	$106.99
	VEHICLE MAINTENANCE PROG	02/14/2018	$57.18
	INTERSTATE TRANSPORTATION	02/15/2018	$10.19
	TRUCK PRO	02/15/2018	$118.13
	THE HOLLOWAY COMPANY	02/15/2018	$307.91
	INTERSTATE TRANSPORTATION	02/15/2018	$196.69
	TRUCK PRO	02/15/2018	$150.87
	LAKELANDS ACE	02/15/2018	$10.68
	INTERSTATE TRANSPORTATION	02/16/2018	$170.71
	CAROLINA INTL TRUCKS	02/16/2018	$530.64
	TRUCK PRO	02/16/2018	$188.49
	INTERSTATE TRANSPORTATION	02/16/2018	$496.08
	INTERSTATE TRANSPORTATION	02/16/2018	$17.53
	INTERSTATE TRANSPORTATION	02/16/2018	$301.73
	TRUCK PRO	02/19/2018	$400.31
	INTERSTATE TRANSPORTATION	02/19/2018	$40.75
	CUMMINS ATLANTIC #11	02/19/2018	$353.81
	INTERSTATE TRANSPORTATION	02/19/2018	$258.32
	INTERSTATE TRANSPORTATION	02/19/2018	$229.19
	TRUCK PRO	02/19/2018	$153.20
	INTERSTATE TRANSPORTATION	02/19/2018	$110.57
	INTERSTATE TRANSPORTATION	02/19/2018	$58.29
	INTERSTATE TRANSPORTATION	02/20/2018	$863.33
	INTERSTATE TRANSPORTATION	02/20/2018	$700.36
	INTERSTATE TRANSPORTATION	02/20/2018	$828.45
	INTERSTATE TRANSPORTATION	02/20/2018	$157.86
	INTERSTATE TRANSPORTATION	02/20/2018	$75.30
	INTERSTATE TRANSPORTATION	02/20/2018	$43.08
	INTERSTATE TRANSPORTATION	02/20/2018	$18.83
	VEHICLE MAINTENANCE PROG	02/21/2018	$142.16
	INTERSTATE TRANSPORTATION	02/21/2018	$272.56
	TRUCK PRO	02/21/2018	$342.31
	VEHICLE MAINTENANCE PROG	02/21/2018	$381.26
	VEHICLE MAINTENANCE PROG	02/21/2018	$98.10
	INTERSTATE TRANSPORTATION	02/22/2018	$540.01
	INTERSTATE TRANSPORTATION	02/22/2018	$68.47
	INTERSTATE TRANSPORTATION	02/22/2018	$1,129.66
	THE HOLLOWAY COMPANY	02/22/2018	$28.62
	TRUCK PRO	02/22/2018	$946.95
	INTERSTATE TRANSPORTATION	02/26/2018	$157.86
	INTERSTATE TRANSPORTATION	02/26/2018	$771.98
	INTERSTATE TRANSPORTATION	02/26/2018	$1,835.50
	TRUCK PRO	02/27/2018	$85.58
	LEE TRANSPORT EQUIPMENT	02/27/2018	$148.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$34,042.47
BRUCE TUCKER	COLUMBIA 87	01/31/2018	$1,772.31
	CAROLINA INTL TRUCKS	02/01/2018	$385.63
	COLUMBIA 87	02/05/2018	$148.65
	WW GRAINGER	02/05/2018	$950.40
	WW GRAINGER	02/05/2018	$623.63
	NAPA AUTO 022008	02/05/2018	$36.88
	WW WILLIAMS	02/16/2018	$434.48
	FASTENAL COMPANY01	02/16/2018	$281.22
	WW WILLIAMS	02/20/2018	$452.57
	NAPA AUTO 022008	02/20/2018	$26.95
	NAPA AUTO 022008	02/21/2018	$119.57
			$5,232.29
CARMEN AARON NORD	FORMS AND SUPPLY - AOPD	01/30/2018	$66.33
	FORMS AND SUPPLY - AOPD	01/31/2018	$17.17
	USPS PO 4518047500	02/05/2018	$400.00
	Amazon.com	02/06/2018	$673.37
	WM SUPERCENTER #4379	02/08/2018	$6.18
	SPIRIT COMMUNICATIONS EB	02/08/2018	$568.15
	VARIDESK	02/09/2018	$395.00
	MAILCHIMP MONTHLY	02/10/2018	$50.00
	Amazon.com	02/10/2018	$178.08
	SLED BACKGROUND CHE	02/12/2018	$8.00
	OFFICE DEPOT #2349	02/13/2018	$32.39
	OFFICE DEPOT #2349	02/14/2018	$42.80
	FORMS AND SUPPLY - AOPD	02/14/2018	$106.66
	FORMS AND SUPPLY - AOPD	02/14/2018	$190.64
	FORMS AND SUPPLY - AOPD	02/14/2018	$252.88
	OFFICE DEPOT #2349	02/14/2018	$1.61
	VZWRLSS MY VZ VE P	02/16/2018	$543.72
	FORMS AND SUPPLY - AOPD	02/15/2018	$84.48
	SMK SURVEYMONKEY.COM	02/22/2018	$360.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$56.85
	SCGOV 866-340-7105 DMV	02/27/2018	$7.10
	FORMS AND SUPPLY - AOPD	02/26/2018	$58.15
			$4,099.56
CASEY CROSBY	VEHICLE MAINTENANCE PROG	01/31/2018	$131.68
	INTERSTATE TRANSPORTATION	02/01/2018	$328.20
	INTERSTATE TRANSPORTATION	02/02/2018	$50.53
	SC - 90 - CHARLESTON	02/07/2018	$16.31
	WW WILLIAMS COMPANY	02/07/2018	$797.95
	INTERSTATE TRANSPORTATION	02/07/2018	$43.86
	INTERSTATE TRANSPORTATION	02/08/2018	$158.48
	CUMMINS ATLANTIC #7	02/08/2018	$575.34
	INTERSTATE TRANSPORTATION	02/09/2018	$510.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	STAPLES DIRECT	02/09/2018	$83.24
	BLANCHARD MACHINERY	02/09/2018	$112.72
	WW WILLIAMS COMPANY	02/09/2018	$1,744.41
	INTERSTATE TRANSPORTATION	02/12/2018	$395.36
	ZEP SALES AND SERVICE	02/12/2018	$382.70
	INTERSTATE TRANSPORTATION	02/12/2018	$549.31
	INTERSTATE TRANSPORTATION	02/12/2018	$286.20
	INTERSTATE TRANSPORTATION	02/13/2018	$530.31
	INTERSTATE TRANSPORTATION	02/14/2018	$40.09
	INTERSTATE TRANSPORTATION	02/14/2018	$18.36
	SOUTHEASTERN PAPER GRO	02/13/2018	$195.98
	INTERSTATE TRANSPORTATION	02/15/2018	$67.08
	BLANCHARD MACHINERY	02/16/2018	$36.61
	INTERSTATE TRANSPORTATION	02/19/2018	$757.89
	INTERSTATE TRANSPORTATION	02/19/2018	$55.90
	INTERSTATE TRANSPORTATION	02/19/2018	$942.75
	BLANCHARD MACHINERY	02/20/2018	$77.76
	INTERSTATE TRANSPORTATION	02/20/2018	$379.50
	VEHICLE MAINTENANCE PROG	02/21/2018	$110.28
	INTERSTATE TRANSPORTATION	02/22/2018	$551.67
	OREILLY AUTO #3883	02/26/2018	$101.87
	INTERSTATE TRANSPORTATION	02/26/2018	$105.04
	INTERSTATE TRANSPORTATION	02/26/2018	$160.83
	BLANCHARD MACHINERY	02/27/2018	$622.23
			$10,920.55
CHARLES COX	OREILLY AUTO #1442	02/01/2018	$27.58
	INTERSTATE TRANSPORTATION	02/07/2018	$414.06
	INTERSTATE TRANSPORTATION	02/12/2018	$83.25
	BEST BUY 00005207	02/15/2018	$139.09
	WW GRAINGER	02/15/2018	$331.92
	CAROLINA TOOL CO INC	02/21/2018	$136.75
	INTERSTATE TRANSPORTATION	02/22/2018	$206.79
			$1,339.44
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	01/31/2018	$154.46
	LOWES #01635	02/01/2018	$139.89
	BLANCHARD MACHINERY	02/06/2018	$478.86
	INTERSTATE TRANSPORTATION	02/06/2018	$145.82
	CAROLINA INTL TRUCKS	02/08/2018	$891.89
	CUMMINS ATLANTIC #11	02/12/2018	$389.44
	REFLECTIONS AUTO GLASS	02/12/2018	$269.60
	INTERSTATE TRANSPORTATION	02/14/2018	$338.42
	INTERSTATE TRANSPORTATION	02/14/2018	$295.05
	INTERSTATE TRANSPORTATION	02/15/2018	$157.86
	INSPECTORATE AMERICA	02/15/2018	$118.00
	INTERSTATE TRANSPORTATION	02/19/2018	$110.57
	INTERSTATE TRANSPORTATION	02/19/2018	$157.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/20/2018	$182.04
	BLOSSMAN GAS INC 234 WALH	02/21/2018	$21.89
	WW WILLIAMS	02/21/2018	$438.10
	INTERSTATE TRANSPORTATION	02/21/2018	$221.02
	REFLECTIONS AUTO GLASS	02/21/2018	$159.00
	MYERS TIRE SUPPLY.COM	02/22/2018	$398.22
	INTERSTATE TRANSPORTATION	02/22/2018	$37.11
	INTERSTATE TRANSPORTATION	02/26/2018	$157.86
	INTERSTATE TRANSPORTATION	02/26/2018	$232.31
	BLANCHARD MACHINERY	02/27/2018	$84.98
	TRUCK PRO	02/27/2018	$272.22
			$5,852.47
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	02/01/2018	$283.03
	AMAZON MKTPLACE PMTS	02/15/2018	$38.99
			$322.02
COREY H FREEMAN	WW WILLIAMS COMPANY	01/31/2018	$450.50
	TRUCK PRO	01/31/2018	$339.20
	INTERSTATE TRANSPORTATION	02/01/2018	$15.32
	CAROLINA INTL TRUCKS	02/01/2018	$7.60
	OILMEN'S EQUIPMENT CORPOR	02/01/2018	$494.30
	INTERSTATE TRANSPORTATION	02/02/2018	$93.04
	OILMEN'S EQUIPMENT CORPOR	02/01/2018	$0.61
	GREENVILLE 88	02/02/2018	$319.33
	STAPLES 00108779	02/01/2018	$132.07
	UNITY SCHOOL BUS PARTS	02/06/2018	$78.20
	INTERSTATE TRANSPORTATION	02/05/2018	$170.86
	SUPERIOR AUTO PARTS	02/05/2018	$358.84
	WW GRAINGER	02/05/2018	$172.27
	TRUCK PRO	02/06/2018	$53.46
	TRUCK PRO	02/06/2018	$213.73
	BLANCHARD MACHINERY	02/06/2018	$924.48
	WW GRAINGER	02/05/2018	$245.05
	WW GRAINGER	02/07/2018	$144.77
	INTERSTATE TRANSPORTATION	02/07/2018	$147.08
	INTERSTATE TRANSPORTATION	02/07/2018	$17.66
	VEHICLE MAINTENANCE PROG	02/07/2018	$719.60
	SOL SNAP-ON INDUSTRIAL	02/08/2018	$133.35
	BLANCHARD MACHINERY	02/08/2018	$72.69
	BLANCHARD MACHINERY	02/08/2018	$59.39
	BLANCHARD MACHINERY	02/08/2018	$350.02
	INSPECTORATE AMERICA	02/08/2018	$105.35
	SUPERIOR AUTO PARTS	02/09/2018	$531.32
	GREENVILLE 88	02/09/2018	$81.68
	TRUCK PRO	02/09/2018	$189.64
	INTERSTATE TRANSPORTATION	02/12/2018	$111.53
	CUMMINS ATLANTIC #11	02/12/2018	$157.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	SUPERIOR AUTO PARTS	02/12/2018	$52.39
	INTERSTATE TRANSPORTATION	02/12/2018	$442.61
	GREENVILLE 88	02/12/2018	$34.51
	TRUCK PRO	02/13/2018	$18.51
	GREENVILLE 88	02/13/2018	$516.79
	STOCKMAN OIL	02/13/2018	$232.56
	INTERSTATE TRANSPORTATION	02/13/2018	$637.38
	INTERSTATE TRANSPORTATION	02/13/2018	$174.54
	INTERSTATE TRANSPORTATION	02/14/2018	$156.94
	INTERSTATE TRANSPORTATION	02/14/2018	$35.42
	INTERSTATE TRANSPORTATION	02/14/2018	$341.61
	VEHICLE MAINTENANCE PROG	02/14/2018	$108.50
	VEHICLE MAINTENANCE PROG	02/14/2018	$5.96
	VEHICLE MAINTENANCE PROG	02/14/2018	$718.90
	VEHICLE MAINTENANCE PROG	02/14/2018	$290.79
	WW GRAINGER	02/15/2018	$569.22
	WW GRAINGER	02/15/2018	$247.31
	STAPLES DIRECT	02/15/2018	$28.27
	BIVENS HARDWARE	02/15/2018	$167.66
	SOUTHEASTERN PAPER GRO	02/15/2018	$111.42
	INTERSTATE TRANSPORTATION	02/19/2018	$8.86
	GREENVILLE 88	02/19/2018	$311.39
	CUMMINS ATLANTIC #11	02/19/2018	$226.94
	BLANCHARD MACHINERY	02/20/2018	$41.49
	INTERSTATE TRANSPORTATION	02/20/2018	$475.34
	INTERSTATE TRANSPORTATION	02/20/2018	$294.16
	GREENVILLE 88	02/20/2018	$19.31
	INTERSTATE TRANSPORTATION	02/20/2018	$151.34
	BLANCHARD MACHINERY	02/20/2018	$135.38
	INTERSTATE TRANSPORTATION	02/20/2018	$6.60
	INTERSTATE TRANSPORTATION	02/20/2018	$154.76
	UNITY SCHOOL BUS PARTS	02/22/2018	$91.59
	TRUCK PRO	02/21/2018	$113.33
	VEHICLE MAINTENANCE PROG	02/21/2018	$37.30
	MSC	02/23/2018	$221.40
	WW GRAINGER	02/22/2018	$58.68
	WW GRAINGER	02/22/2018	$557.83
	TRUCK PRO	02/23/2018	$223.65
	INTERSTATE TRANSPORTATION	02/23/2018	$170.80
	DADE PAPER ATLANTA	02/26/2018	$154.08
	UNITY SCHOOL BUS PARTS	02/27/2018	$10.20
	GREENVILLE 88	02/27/2018	$56.92
	ADVANCE AUTO PARTS #5480	02/27/2018	$267.50
			$15,570.33
DANITA MCDANIEL	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$416.00
DARLENE HEGER	ATT CONS PHONE PMT	01/31/2018	$233.51
	PIEDMONTNG/SPEEDPAY	02/01/2018	$925.09
	CHARLESTON WATER SYSTEM 3	01/31/2018	$70.05
	SPARTANBURG-WATER-PMNT	01/31/2018	$50.41
	HOME TELECOM	01/31/2018	$147.51
	CITY-SUMTER-BILL-PMNTS	01/31/2018	$36.34
	FORT-HILL-NG-BILL-PMNT	01/31/2018	$965.50
	BERKELEY ELECTRIC COOPER	01/31/2018	$561.83
	ATT CONS PHONE PMT	01/31/2018	$201.18
	BLUE RIDGE ELECTRIC COOP	01/31/2018	$670.42
	HOME TELECOM	01/31/2018	$158.67
	WEST CAROLINA RURAL TELE	01/31/2018	$204.26
	HORRY TELEPHONE COOPERATI	01/31/2018	$265.24
	CENTURYLINK/SPEEDPAY	02/02/2018	$297.30
	NORTHLAND COMMUNICATIO	01/31/2018	$93.75
	HAMMOND WATER DISTRICT	01/31/2018	$463.04
	COMCAST	02/02/2018	$85.95
	QS1 HAMMOND WATER DIST	01/31/2018	$3.00
	LYNCHES RIVER ELECTRIC CO	01/31/2018	$600.37
	CHARTER COMM	02/02/2018	$79.99
	CHARTER COMM	02/02/2018	$169.96
	COMCAST	02/02/2018	$86.10
	CHARTER COMM	02/02/2018	$219.96
	CHARTER COMM	02/02/2018	$79.99
	TWC TIME WARNER CABLE	02/02/2018	$135.51
	ATT CONS PHONE PMT	02/02/2018	$132.41
	PIEDMONT TELEPHONE	02/06/2018	$139.22
	ATT CONS PHONE PMT	02/07/2018	$146.87
	LAURENS COMMISSION OF PU	02/08/2018	$1,598.29
	ATT CONS PHONE PMT	02/08/2018	$133.66
	ATT CONS PHONE PMT	02/09/2018	$92.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER ONLINEPAY	02/10/2018	$68.57
	COMCAST	02/13/2018	$184.45
	SEDC PAYMENT	02/12/2018	$526.57
	GRAND STRAND WATER&SEWER	02/12/2018	$159.77
	CITY-OF-AIKEN-UTIL-PMT	02/13/2018	$157.66
	PAYMENTUS-SERVICE-FEE	02/12/2018	$2.25
	AIKEN ELECTRIC COOPERATIV	02/12/2018	$694.04
	ALL AMERICAN TROPHY	02/12/2018	$35.21
	TWC TIME WARNER CABLE	02/15/2018	$826.35
	SPIRIT COMMUNICATIONS EB	02/15/2018	$36.17
	SPIRIT COMMUNICATIONS EB	02/15/2018	$35.59
	SPIRIT COMMUNICATIONS EB	02/15/2018	$25.48
	SPIRIT COMMUNICATIONS EB	02/15/2018	$20.67
	ATT CONS PHONE PMT	02/16/2018	$1,255.64
	ATT CONS PHONE PMT	02/16/2018	$1,043.33
	SPIRIT COMMUNICATIONS EB	02/15/2018	$9.90
	PIEDMONT TELEPHONE	02/15/2018	$47.80
	SPIRIT COMMUNICATIONS EB	02/15/2018	$80.91
	COMPORIUM-LTC RP	02/18/2018	$230.37
	COMPORIUM-RHTC RP	02/18/2018	$259.62
	ATT BILL PAYMENT	02/19/2018	$62.42
	WSC Windstream PmtFee	02/21/2018	$343.43
	WSC Windstream PmtFee	02/21/2018	$174.20
	PIEDMONT TELEPHONE	02/20/2018	$47.80
	COMCAST	02/21/2018	$219.71
	LANCASTER COUNTY WATER &	02/20/2018	$36.49
	ABBEVILLE UTILITIES	02/21/2018	$31.36
	HORRY TELEPHONE COOPERATI	02/20/2018	$265.24
	SANDHILL TELEPHONE COOPE	02/22/2018	$105.02
	GREENWOOD CPW	02/21/2018	$429.11
	CITY OF FLORENCE UTL FIN	02/22/2018	$107.55
	BEAUFORT JASPER WSA	02/22/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	02/22/2018	$783.23
	CITY OF CONWAY	02/21/2018	$61.85
	SPIRIT COMMUNICATIONS	02/22/2018	$5.49
	AT&T PAYMENT	02/22/2018	$97.71
	SC.GOV	02/21/2018	$94.49
	SANDHILL TELEPHONE COOPE	02/22/2018	$40.78
	SC.GOV	02/21/2018	$91.95
	ATT BILL PAYMENT	02/22/2018	$30.86
	ATLANTIC BROADBAND	02/23/2018	$107.39
	CITY OF CAMDEN WEB	02/21/2018	$462.64
	GREENVILLE WATER SYSTEM	02/22/2018	$149.30
	CHARTER COMM	02/26/2018	$144.97
	TOWN OF LEXINGTON	02/22/2018	$34.42
	NEXBILLPAY, LLC	02/22/2018	$2.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CITY OF WALHALLA	02/23/2018	$93.70
	CHESTER CO NATURAL GAS	02/23/2018	$2,169.60
	BLUE RIDGE ELECTRIC COOP	02/23/2018	$563.91
	SEDC PAYMENT	02/24/2018	$308.37
	TRUVISTA COMMUNICATIONS	02/23/2018	$282.89
	EDISTO ELECTRIC COOPERATI	02/22/2018	$533.01
	TRUVISTA COMMUNICATIONS	02/23/2018	$228.55
	SC.GOV	02/22/2018	$78.18
	CENTURYLINK/SPEEDPAY	02/25/2018	$362.22
	SC.GOV	02/22/2018	$513.88
	LOWCOUNTRY REGIONAL WA	02/23/2018	$93.20
	TRUVISTA COMMUNICATIONS	02/23/2018	$208.96
	PIEDMONTNG/SPEEDPAY	02/24/2018	$1,459.18
	TOWN OF KINGSTREE	02/26/2018	$37.11
	CTS FRONTIER ONLINEPAY	02/26/2018	$168.90
	CITY OF GEORGETOWN	02/26/2018	$619.49
	CTS FRONTIER ONLINEPAY	02/26/2018	$210.75
	CHARTER COMM	02/27/2018	$184.96
	CTS FRONTIER ONLINEPAY	02/26/2018	$165.31
	CHARTER COMM	02/27/2018	$184.96
	CTS FRONTIER ONLINEPAY	02/26/2018	$338.71
	CTS FRONTIER ONLINEPAY	02/26/2018	$165.63
	CTS FRONTIER ONLINEPAY	02/26/2018	$112.58
	CTS FRONTIER ONLINEPAY	02/26/2018	$48.55
	CTS FRONTIER ONLINEPAY	02/26/2018	$161.89
	CITY-SUMTER-BILL-PMNTS	02/27/2018	$86.74
	PIEDMONTNG/SPEEDPAY	02/28/2018	$818.90
	MARCO RURAL WATER	02/27/2018	$81.12
	CENTURYLINK/SPEEDPAY	02/27/2018	$197.57
			$29,168.75
DEBORAH WORLEY	VEHICLE MAINTENANCE PROG	01/31/2018	$208.90
	VEHICLE MAINTENANCE PROG	01/31/2018	$82.80
	INTERSTATE TRANSPORTATION	01/31/2018	$437.18
	INTERSTATE TRANSPORTATION	02/01/2018	$836.27
	INTERSTATE TRANSPORTATION	02/02/2018	$176.49
	BLANCHARD MACHINERY	02/02/2018	$341.89
	INTERSTATE TRANSPORTATION	02/02/2018	$21.77
	INTERSTATE TRANSPORTATION	02/05/2018	$192.30
	BLANCHARD MACHINERY	02/05/2018	$64.07
	INTERSTATE TRANSPORTATION	02/06/2018	$35.45
	BATTERY SPECIALISTS	02/06/2018	$664.97
	STAPLS7191766076000001	02/07/2018	$216.43
	CAROLINA INTL TRUCKS	02/07/2018	$147.13
	INTERSTATE TRANSPORTATION	02/07/2018	$133.35
	TRUCK PRO	02/07/2018	$148.11
	VEHICLE MAINTENANCE PROG	02/07/2018	$68.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	COLUMBIA 87	02/07/2018	$561.88
	TRUCK PRO	02/07/2018	$72.06
	INTERSTATE TRANSPORTATION	02/08/2018	$85.02
	CAROLINA INTL TRUCKS	02/08/2018	$102.59
	UNITY SCHOOL BUS PARTS	02/09/2018	$60.00
	COLUMBIA 87	02/09/2018	$238.25
	WW WILLIAMS COMPANY	02/09/2018	$414.74
	STAPLS7192008204000001	02/10/2018	$79.15
	BINSWANGER GLASS #118	02/09/2018	$125.00
	BINSWANGER GLASS #118	02/09/2018	$125.00
	WW WILLIAMS COMPANY	02/09/2018	$759.36
	INTERSTATE TRANSPORTATION	02/09/2018	$111.61
	BLANCHARD MACHINERY	02/09/2018	$81.64
	TRUCK PRO	02/09/2018	$340.91
	STAPLS7192008204000002	02/10/2018	$140.80
	BLANCHARD MACHINERY	02/12/2018	$54.95
	TRUCK PRO	02/12/2018	$2,182.01
	INTERSTATE TRANSPORTATION	02/13/2018	$420.02
	COLUMBIA 87	02/13/2018	$591.11
	WW WILLIAMS COMPANY	02/13/2018	$37.19
	TRUCK PRO	02/13/2018	$183.90
	TRUCK PRO	02/13/2018	$103.13
	INTERSTATE TRANSPORTATION	02/14/2018	$185.09
	VEHICLE MAINTENANCE PROG	02/14/2018	$104.64
	INTERSTATE TRANSPORTATION	02/14/2018	$872.83
	INTERSTATE TRANSPORTATION	02/14/2018	$993.39
	INTERSTATE TRANSPORTATION	02/14/2018	$232.34
	CAROLINA INTL TRUCKS	02/15/2018	$1,796.95
	ATR TRANSMISSION REMANU	02/15/2018	$1,825.00
	COLUMBIA 87	02/15/2018	$110.04
	INTERSTATE TRANSPORTATION	02/15/2018	$871.47
	UNITY SCHOOL BUS PARTS	02/16/2018	$433.38
	OREILLY AUTO #1619	02/15/2018	$342.12
	INTERSTATE TRANSPORTATION	02/16/2018	$113.74
	INTERSTATE TRANSPORTATION	02/16/2018	$146.98
	INTERSTATE TRANSPORTATION	02/16/2018	$426.14
	INTERSTATE TRANSPORTATION	02/16/2018	$146.98
	TRUCK PRO	02/19/2018	$26.22
	INTERSTATE TRANSPORTATION	02/19/2018	$66.21
	INTERSTATE TRANSPORTATION	02/19/2018	$315.82
	TRUCK PRO	02/19/2018	$413.36
	INTERSTATE TRANSPORTATION	02/19/2018	$87.85
	INTERSTATE TRANSPORTATION	02/19/2018	$20.57
	INTERSTATE TRANSPORTATION	02/19/2018	$947.75
	INTERSTATE TRANSPORTATION	02/20/2018	$590.81
	TRUCK PRO	02/21/2018	$1,605.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	VEHICLE MAINTENANCE PROG	02/21/2018	$71.95
	VEHICLE MAINTENANCE PROG	02/21/2018	$144.46
	COLUMBIA 87	02/21/2018	$523.29
	TRUCK PRO	02/21/2018	$329.92
	CARDINAL RUBBER & SEAL IN	02/22/2018	$77.51
	UNITY SCHOOL BUS PARTS	02/23/2018	$41.34
	TRUCK PRO	02/23/2018	$282.03
	TRUCK PRO	02/23/2018	$96.00
	CAROLINA INTL TRUCKS	02/26/2018	$44.56
	TRUCK PRO	02/26/2018	$449.48
	TRUCK PRO	02/26/2018	$378.03
	TRUCK PRO	02/26/2018	$22.47
	TRUCK PRO	02/26/2018	$329.92
	INTERSTATE TRANSPORTATION	02/26/2018	$196.45
	CUMMINS ATLANTIC #3	02/27/2018	$410.99
	CAROLINA INTL TRUCKS	02/27/2018	$22.28
	CUMMINS ATLANTIC #3	02/27/2018	$496.76
	CUMMINS ATLANTIC #3	02/27/2018	$443.15
	CUMMINS ATLANTIC #3	02/27/2018	$643.28
			$28,324.62
DENISE DANIELLO	INTERSTATE TRANSPORTATION	01/31/2018	$11.22
	WW WILLIAMS	01/31/2018	$1,551.31
	VEHICLE MAINTENANCE PROG	01/31/2018	$18.84
	CAROLINA INTL TRUCKS	01/31/2018	$156.60
	INTERSTATE TRANSPORTATION	01/31/2018	$86.05
	INTERSTATE TRANSPORTATION	01/31/2018	$44.49
	WW GRAINGER	02/01/2018	$181.10
	INTERSTATE TRANSPORTATION	02/01/2018	$45.10
	INTERSTATE TRANSPORTATION	02/01/2018	$15.99
	WW GRAINGER	02/02/2018	$164.94
	WW WILLIAMS	02/02/2018	$975.42
	WW WILLIAMS	02/02/2018	$432.73
	ATR TRANSMISSION REMANU	02/05/2018	$925.00
	WW WILLIAMS	02/05/2018	$952.93
	INTERSTATE TRANSPORTATION	02/05/2018	$453.03
	CAROLINA TAPE & SUPPLY	02/05/2018	$194.09
	INTERSTATE TRANSPORTATION	02/05/2018	$21.51
	TRUCK PRO	02/06/2018	$67.85
	INTERSTATE TRANSPORTATION	02/06/2018	$1,206.05
	TRUCK PRO	02/06/2018	$91.76
	WW WILLIAMS	02/06/2018	$1,460.88
	WW WILLIAMS	02/06/2018	$39.56
	INTERSTATE TRANSPORTATION	02/06/2018	$379.59
	WW WILLIAMS	02/06/2018	$30.67
	TRUCK PRO	02/06/2018	$587.93
	CONWAY AUTO PARTS	02/08/2018	$452.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	02/08/2018	$48.64
	INTERSTATE TRANSPORTATION	02/08/2018	$324.32
	INTERSTATE TRANSPORTATION	02/09/2018	$140.08
	INTERSTATE TRANSPORTATION	02/12/2018	$100.96
	INTERSTATE TRANSPORTATION	02/12/2018	$55.49
	CUMMINS ATLANTIC #12	02/12/2018	$1,177.75
	INTERSTATE TRANSPORTATION	02/13/2018	$55.41
	INTERSTATE TRANSPORTATION	02/13/2018	$248.17
	INTERSTATE TRANSPORTATION	02/13/2018	$139.71
	SC - 90 - CHARLESTON	02/14/2018	$9.41
	INTERSTATE TRANSPORTATION	02/14/2018	$131.38
	VEHICLE MAINTENANCE PROG	02/14/2018	$33.90
	WW WILLIAMS	02/14/2018	$1,062.30
	SC - 90 - CHARLESTON	02/14/2018	$70.56
	UNITY SCHOOL BUS PARTS	02/15/2018	$211.43
	CUMMINS ATLANTIC #12	02/14/2018	$890.11
	BLANCHARD MACHINERY	02/15/2018	$605.44
	INTERSTATE TRANSPORTATION	02/16/2018	$690.97
	INTERSTATE TRANSPORTATION	02/16/2018	$118.98
	INTERSTATE TRANSPORTATION	02/19/2018	$248.17
	WW GRAINGER	02/19/2018	$543.23
	INTERSTATE TRANSPORTATION	02/19/2018	$151.89
	INTERSTATE TRANSPORTATION	02/19/2018	$344.80
	INTERSTATE TRANSPORTATION	02/20/2018	$817.89
	INTERSTATE TRANSPORTATION	02/20/2018	$129.08
	WW GRAINGER	02/20/2018	$48.19
	TRUCK PRO	02/20/2018	$95.77
	VEHICLE MAINTENANCE PROG	02/21/2018	$121.62
	WW GRAINGER	02/22/2018	$221.20
	INTERSTATE TRANSPORTATION	02/22/2018	$956.61
	UNITY SCHOOL BUS PARTS	02/27/2018	$10.20
	INTERSTATE TRANSPORTATION	02/26/2018	$53.90
	TRUCK PRO	02/27/2018	$270.48
	TRUCK PRO	02/27/2018	$115.91
	TRUCK PRO	02/27/2018	$793.50
	TRUCK PRO	02/27/2018	$85.88
			$21,670.48
DONAVAN ORR	VEHICLE MAINTENANCE PROG	01/31/2018	$61.58
	ATLANTA WRECKER-2	01/30/2018	$1,322.92
	ATLANTA WRECKER-2	01/30/2018	$1.00
	INTERSTATE TRANSPORTATION	02/02/2018	$169.21
	GEORGE COLEMAN MOTOR CO	02/02/2018	$193.99
	INTERSTATE TRANSPORTATION	02/02/2018	$64.94
	INTERSTATE TRANSPORTATION	02/05/2018	$728.93
	ROTO-ROOTER PLUMBERS GR	02/05/2018	$179.00
	BLANCHARD MACHINERY	02/05/2018	$150.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	TRUCK PRO	02/05/2018	$796.48
	TRUCK PRO	02/06/2018	$89.51
	PUGH LUBRICANTS	02/06/2018	$1,166.00
	WW WILLIAMS COMPANY	02/06/2018	$17.45
	CAROLINA INTL TRUCKS	02/06/2018	$1,204.62
	INTERSTATE TRANSPORTATION	02/06/2018	$370.20
	INTERSTATE TRANSPORTATION	02/06/2018	$171.56
	WW WILLIAMS COMPANY	02/06/2018	$141.57
	VEHICLE MAINTENANCE PROG	02/07/2018	$83.72
	LEE TRANSPORT EQUIPMENT	02/07/2018	$151.13
	INTERSTATE TRANSPORTATION	02/08/2018	$437.50
	INTERSTATE TRANSPORTATION	02/08/2018	$127.50
	STAPLS7191885460000001	02/08/2018	$251.57
	TRUCK PRO	02/08/2018	$623.49
	STAPLS7191885460000002	02/08/2018	$6.51
	INTERSTATE TRANSPORTATION	02/08/2018	$148.11
	UNITY SCHOOL BUS PARTS	02/10/2018	$716.09
	SOUTHEASTERN PAPER GRO	02/08/2018	$130.59
	CAROLINA INTL TRUCKS	02/09/2018	$637.30
	INTERSTATE TRANSPORTATION	02/12/2018	$367.83
	BLANCHARD MACHINERY	02/12/2018	$319.79
	INTERSTATE TRANSPORTATION	02/12/2018	$58.96
	INTERSTATE TRANSPORTATION	02/12/2018	$976.48
	TRUCK PRO	02/12/2018	$791.25
	TRUCK PRO	02/12/2018	$5.09
	INTERSTATE TRANSPORTATION	02/12/2018	$194.76
	GREENVILLE 88	02/13/2018	$539.68
	PUGH LUBRICANTS	02/13/2018	$470.80
	GREENVILLE 88	02/13/2018	$24.41
	INTERSTATE TRANSPORTATION	02/13/2018	$250.80
	BLANCHARD MACHINERY	02/14/2018	$728.33
	TRUCK PRO	02/14/2018	$75.78
	UNITY SCHOOL BUS PARTS	02/15/2018	$908.25
	VEHICLE MAINTENANCE PROG	02/14/2018	$164.04
	INTERSTATE TRANSPORTATION	02/14/2018	$80.35
	INTERSTATE TRANSPORTATION	02/14/2018	$72.73
	WW WILLIAMS COMPANY	02/15/2018	$1,412.44
	UNITY SCHOOL BUS PARTS	02/16/2018	$359.36
	BLANCHARD MACHINERY	02/15/2018	$534.41
	INTERSTATE TRANSPORTATION	02/15/2018	$177.61
	INTERSTATE TRANSPORTATION	02/16/2018	$43.04
	INTERSTATE TRANSPORTATION	02/16/2018	$631.42
	BLANCHARD MACHINERY	02/16/2018	$143.82
	CUMMINS ATLANTIC #11	02/19/2018	$566.46
	INTERSTATE TRANSPORTATION	02/19/2018	$43.56
	INTERSTATE TRANSPORTATION	02/19/2018	$266.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	02/19/2018	$614.52
	INTERSTATE TRANSPORTATION	02/19/2018	$28.62
	INTERSTATE TRANSPORTATION	02/20/2018	$479.84
	INTERSTATE TRANSPORTATION	02/20/2018	$364.74
	INTERSTATE TRANSPORTATION	02/20/2018	$227.23
	INTERSTATE TRANSPORTATION	02/20/2018	$336.32
	VEHICLE MAINTENANCE PROG	02/21/2018	$215.41
	GREENVILLE 88	02/21/2018	$283.42
	TRUCK PRO	02/21/2018	$261.14
	VEHICLE MAINTENANCE PROG	02/21/2018	$59.65
	VEHICLE MAINTENANCE PROG	02/21/2018	$522.20
	BLANCHARD MACHINERY	02/21/2018	$15.14
	INTERSTATE TRANSPORTATION	02/21/2018	$294.30
	INTERSTATE TRANSPORTATION	02/21/2018	$468.06
	CAROLINA INTL TRUCKS	02/21/2018	$342.01
	TRUCK PRO	02/22/2018	$103.31
	INTERSTATE TRANSPORTATION	02/23/2018	$921.71
	GREENVILLE 88	02/23/2018	$674.16
	UNITY SCHOOL BUS PARTS	02/27/2018	$98.24
	GREENVILLE 88	02/26/2018	$1,381.03
	INTERSTATE TRANSPORTATION	02/26/2018	$773.12
	PUGH LUBRICANTS	02/27/2018	$212.00
			$29,026.98
ELIZABETH HUDSON	TRUCK PRO	01/31/2018	$192.20
	WW GRAINGER	01/31/2018	$361.62
	WW GRAINGER	01/31/2018	$808.27
	WW GRAINGER	01/31/2018	$105.76
	WW GRAINGER	01/31/2018	$335.24
	UNITY SCHOOL BUS PARTS	02/01/2018	$179.68
	INTERSTATE TRANSPORTATION	01/31/2018	$112.77
	VEHICLE MAINTENANCE PROG	01/31/2018	$10.70
	INTERSTATE TRANSPORTATION	01/31/2018	$478.16
	VEHICLE MAINTENANCE PROG	01/31/2018	$690.25
	STAPLS7190925986000003	02/01/2018	$33.42
	INTERSTATE TRANSPORTATION	02/01/2018	$120.60
	WW GRAINGER	02/02/2018	$592.97
	WW GRAINGER	02/02/2018	$162.11
	STAPLS7190925986000002	02/02/2018	$36.28
	TRUCK PRO	02/02/2018	$67.79
	INTERSTATE TRANSPORTATION	02/05/2018	$20.98
	CUMMINS ATLANTIC #5	02/05/2018	$112.88
	BLANCHARD MACHINERY CO	02/07/2018	$262.96
	CAROLINA INTL TRUCKS	02/08/2018	$78.30
	CUMMINS ATLANTIC #5	02/08/2018	$510.42
	MIDLANDS AUTO SUPPLY	02/08/2018	$20.87
	WW GRAINGER	02/09/2018	$313.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	BISHOPVILLE PARTS INC	02/09/2018	$42.79
	UNITY SCHOOL BUS PARTS	02/10/2018	$794.36
	TRUCK PRO	02/12/2018	$789.07
	STAPLS7192100578000002	02/13/2018	$103.30
	STAPLS7192100578000003	02/13/2018	$37.91
	BUSTERS GARAGE	02/13/2018	$250.00
	MIDLANDS AUTO SUPPLY	02/14/2018	$5.53
	VEHICLE MAINTENANCE PROG	02/14/2018	$177.03
	BLANCHARD MACHINERY	02/15/2018	$128.40
	INTERSTATE TRANSPORTATION	02/15/2018	$163.43
	INTERSTATE TRANSPORTATION	02/15/2018	$269.10
	LOWES #01751	02/16/2018	$969.80
	WW GRAINGER	02/16/2018	$285.90
	WW WILLIAMS	02/16/2018	$46.67
	TRUCK PRO	02/16/2018	$634.95
	STAPLS7192100578000001	02/17/2018	$85.54
	INTERSTATE TRANSPORTATION	02/19/2018	$131.46
	HOLLANDS GARAGE LLC	02/20/2018	$450.00
	HOLLANDS GARAGE LLC	02/20/2018	$250.00
	MIDLANDS AUTO SUPPLY	02/21/2018	$25.36
	TRUCK PRO	02/22/2018	$70.85
	MIDLANDS AUTO SUPPLY	02/22/2018	$47.82
	TRUCK PRO	02/23/2018	$193.04
	SQ PATS BODY SHOP	02/26/2018	$250.00
			$11,810.17
ELIZABETH K ROBERSON	Amazon.com	02/01/2018	$32.01
	AMAZON MKTPLACE PMTS	02/03/2018	$305.39
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$31.35
	AMAZON MKTPLACE PMTS	02/06/2018	$128.27
	COLG OF CHARLESTON MRK	02/06/2018	$175.00
	AMAZON MKTPLACE PMTS	02/08/2018	$29.79
	AMAZON MKTPLACE PMTS	02/12/2018	$28.13
	EB 2018 TRANSFORMSC S	02/12/2018	$317.97
	AMAZON MKTPLACE PMTS	02/12/2018	$36.33
	STAPLES DIRECT	02/13/2018	$49.59
	AMAZON MKTPLACE PMTS	02/15/2018	$349.99
	WINTHROP	02/15/2018	$200.00
	AMAZON MKTPLACE PMTS	02/17/2018	$80.77
	AMAZON MKTPLACE PMTS	02/16/2018	$45.63
	AMAZON MKTPLACE PMTS	02/26/2018	$33.48
	AMAZON MKTPLACE PMTS	02/26/2018	$293.99
	Amazon.com	02/28/2018	$38.10
	AMAZON MKTPLACE PMTS	02/27/2018	$34.93
			$2,210.72
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	02/02/2018	$166.15
	FORMS AND SUPPLY - AOPD	02/01/2018	$126.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	02/05/2018	$11.11
	SMITH RUBBER STAMP & SEAL	02/15/2018	$38.55
			$342.65
ERNIE BOYD	PIZZA HUT #31178	02/24/2018	$362.73
			$362.73
FAYE L WELLS	IN TROUBLE SHOOTER AC &	01/31/2018	$565.47
			$565.47
FRED THOMPSON	CAROLINA INTL TRUCKS	02/22/2018	$168.42
			$168.42
GAIL L KNIGHT	LORICK OFFICE PRODUCTS	02/06/2018	$735.10
			$735.10
GARY WATTS	WW GRAINGER	02/12/2018	$434.07
	AGRI SUPPLY - FLORENCE	02/22/2018	$145.75
			$579.82
GERALD STANLEY	INTERSTATE TRANSPORTATION	01/31/2018	$720.26
	WW WILLIAMS	02/07/2018	$12.83
	CUMMINS ATLANTIC #7	02/08/2018	$506.82
	INTERSTATE TRANSPORTATION	02/12/2018	$107.21
	TRIPLE T SUMMERVILLE	02/09/2018	$408.24
	TRUCK PRO	02/12/2018	$96.43
	INTERSTATE TRANSPORTATION	02/13/2018	$371.61
	INTERSTATE TRANSPORTATION	02/16/2018	$26.20
	INTERSTATE TRANSPORTATION	02/19/2018	$432.33
	INTERSTATE TRANSPORTATION	02/19/2018	$421.48
			$3,103.41
HENRY CHAPPELL	BIVENS HARDWARE	02/10/2018	$52.31
	BIVENS HARDWARE	02/12/2018	$22.77
	OREILLY AUTO #2183	02/27/2018	$299.56
	LOWES #03071	02/27/2018	$15.46
			$390.10
HERMAN A. BLANDING	LOWES #00559	02/05/2018	$24.98
	LOWES #00559	02/12/2018	$87.18
	TEORANGBRG#57-FRANKSTIRE	02/27/2018	$280.98
			$393.14
INDIGO BURROUGHS	AMERICAN AIR0012171505132	02/06/2018	$487.10
	AMERICAN AIR0012171505133	02/06/2018	$487.10
	AMERICAN AIR0012172937655	02/13/2018	$299.61
	AMERICAN AIR0012172934165	02/13/2018	$299.61
	AMERICAN AIR0012173049819	02/14/2018	$280.59
	AMERICAN AIR0012173049089	02/14/2018	$348.61
			$2,202.62
ISAAC ROBINSON	WM SUPERCENTER #1383	01/31/2018	$49.79
	BLANCHARD MACHINERY	02/01/2018	$345.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	CUMMINS POWER SAVANNAH	02/01/2018	$301.02
	WW WILLIAMS	02/05/2018	$446.29
	NAPA AUTO PARTS 196	02/09/2018	$25.42
	AUTO PARTS OF BEAUFORT	02/14/2018	$42.38
	BLANCHARD MACHINERY	02/14/2018	$174.90
	LOWES #01521	02/16/2018	$36.67
	SC - 90 - CHARLESTON	02/16/2018	$126.74
			$1,549.05
JACQUELINE JONES	TRUCK PRO	01/31/2018	$817.12
	VEHICLE MAINTENANCE PROG	01/31/2018	$58.44
	INTERSTATE TRANSPORTATION	01/31/2018	$37.23
	VEHICLE MAINTENANCE PROG	01/31/2018	$70.50
	TRUCK PRO	02/01/2018	$961.25
	INTERSTATE TRANSPORTATION	02/01/2018	$618.84
	MSC	02/02/2018	$308.88
	GREENVILLE 88	02/01/2018	$608.44
	INTERSTATE TRANSPORTATION	02/01/2018	$816.52
	GREENVILLE 88	02/01/2018	$109.26
	UNITY SCHOOL BUS PARTS	02/02/2018	$122.92
	TRUCK PRO	02/01/2018	$194.70
	INTERSTATE TRANSPORTATION	02/01/2018	$366.54
	CAROLINA INTL TRUCKS	02/01/2018	$291.16
	INTERSTATE TRANSPORTATION	02/01/2018	$206.01
	CAROLINA INTL TRUCKS	02/01/2018	$291.16
	INTERSTATE TRANSPORTATION	02/02/2018	$169.21
	BATTERY SPECIALISTS	02/02/2018	$655.47
	MSC	02/03/2018	$290.10
	TRUCK PRO	02/02/2018	$484.46
	INTERSTATE TRANSPORTATION	02/02/2018	$770.41
	INTERSTATE TRANSPORTATION	02/02/2018	$725.01
	CAROLINA INTL TRUCKS	02/05/2018	$122.13
	TRUCK PRO	02/05/2018	$902.93
	UNITY SCHOOL BUS PARTS	02/06/2018	$695.60
	INTERSTATE TRANSPORTATION	02/05/2018	$252.79
	INTERSTATE TRANSPORTATION	02/05/2018	$414.93
	INTERSTATE TRANSPORTATION	02/05/2018	$196.98
	WW WILLIAMS COMPANY	02/06/2018	$99.34
	INTERSTATE TRANSPORTATION	02/06/2018	$77.38
	INTERSTATE TRANSPORTATION	02/06/2018	$737.12
	CUMMINS ATLANTIC #11	02/06/2018	$904.58
	TRUCK PRO	02/06/2018	$878.58
	INTERSTATE TRANSPORTATION	02/06/2018	$770.41
	WW WILLIAMS COMPANY	02/06/2018	$169.28
	INTERSTATE TRANSPORTATION	02/06/2018	$398.55
	INTERSTATE TRANSPORTATION	02/06/2018	$63.20
	INTERSTATE TRANSPORTATION	02/07/2018	$94.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	02/07/2018	$473.57
	TRUCK PRO	02/07/2018	$947.89
	TRUCK PRO	02/07/2018	$289.02
	INTERSTATE TRANSPORTATION	02/07/2018	$229.64
	TRUCK PRO	02/07/2018	$867.06
	VEHICLE MAINTENANCE PROG	02/07/2018	$9.42
	INTERSTATE TRANSPORTATION	02/07/2018	$507.62
	VEHICLE MAINTENANCE PROG	02/07/2018	$70.38
	TRUCK PRO	02/07/2018	$18.74
	INTERSTATE TRANSPORTATION	02/07/2018	$476.83
	INTERSTATE TRANSPORTATION	02/07/2018	$189.57
	CAROLINA INTL TRUCKS	02/07/2018	$63.26
	INTERSTATE TRANSPORTATION	02/07/2018	$315.71
	INTERSTATE TRANSPORTATION	02/08/2018	$159.32
	INTERSTATE TRANSPORTATION	02/08/2018	$151.23
	TRUCK PRO	02/08/2018	$974.02
	INTERSTATE TRANSPORTATION	02/08/2018	$833.39
	INTERSTATE TRANSPORTATION	02/08/2018	$495.00
	INTERSTATE TRANSPORTATION	02/08/2018	$114.82
	INTERSTATE TRANSPORTATION	02/08/2018	$604.92
	VEHICLE MAINTENANCE PROG	02/14/2018	$472.85
	GREENVILLE 88	02/15/2018	$119.50
	GREENVILLE 88	02/15/2018	$171.08
	GREENVILLE 88	02/19/2018	$61.43
	GREENVILLE 88	02/20/2018	$93.70
	GREENVILLE 88	02/20/2018	$79.50
	CAROLINA INTL TRUCKS	02/23/2018	$33.10
			$24,574.02
JAMES JOHNSON	INTERSTATE TRANSPORTATION	01/31/2018	$104.23
	SC - 90 - CHARLESTON	02/01/2018	$142.27
	WW WILLIAMS	02/07/2018	$54.58
	INTERSTATE TRANSPORTATION	02/08/2018	$56.91
	INTERSTATE TRANSPORTATION	02/08/2018	$198.03
	CAROLINA INTL TRUCKS	02/08/2018	$199.20
	AUTOZONE #1009	02/09/2018	$49.61
	CAROLINA INTL TRUCKS	02/09/2018	$293.70
	ADVANCE AUTO PARTS #5370	02/09/2018	$30.23
	SOUTHEAST INDUSTRIAL EQUI	02/09/2018	$687.53
	TRUCK PRO	02/13/2018	$213.64
	CHARLESTON RUBBER & GASKE	02/15/2018	$22.87
	CAROLINA INTL TRUCKS	02/15/2018	$304.04
	BLANCHARD MACHINERY	02/15/2018	$92.65
	SCV OIL	02/15/2018	$300.29
	WW WILLIAMS	02/19/2018	$22.48
	WW WILLIAMS	02/21/2018	$254.86
	TOOLTOPIA	02/22/2018	$316.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	AIR FASTENERS OF CAROLINA	02/22/2018	$135.16
	TOOLTOPIA	02/22/2018	$611.98
	WW WILLIAMS	02/22/2018	$20.23
	WW WILLIAMS	02/26/2018	$91.68
	WW WILLIAMS	02/26/2018	$60.70
	TRUCK PRO	02/26/2018	$81.75
			$4,345.35
JASON R SANDERS	CAROLINA TOOL CO INC	02/02/2018	$25.65
	THE HOLLOWAY COMPANY	02/16/2018	$25.96
	LAKELANDS ACE	02/19/2018	$7.47
	SHOE DEPT 1443	02/21/2018	$26.73
	LOWES #00518	02/22/2018	$170.99
	LAKELANDS ACE	02/21/2018	$60.94
	TRIANGLE TVHDW	02/26/2018	$23.53
	FASTENAL COMPANY01	02/27/2018	$32.97
			$374.24
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	01/31/2018	$25.94
	WW GRAINGER	01/31/2018	$74.24
	INTERSTATE TRANSPORTATION	02/01/2018	$35.05
	WW WILLIAMS	02/02/2018	$126.32
	NAPA AUTO 3000000	02/01/2018	$182.63
	INTERSTATE TRANSPORTATION	02/02/2018	$119.41
	INTERSTATE TRANSPORTATION	02/02/2018	$142.97
	WW GRAINGER	02/02/2018	$78.97
	OFFICE DEPOT #1214	02/03/2018	$60.64
	BATTERY SPECIALISTS	02/02/2018	$661.47
	NAPA AUTO 3000000	02/02/2018	$54.36
	DOLLAR-GENERAL #3825	02/01/2018	$13.00
	HERITAGE HARDWARE	02/02/2018	$23.07
	DOLLAR-GENERAL #3825	02/02/2018	$4.28
	CAROLINA INTL TRUCKS	02/02/2018	$220.43
	INTERSTATE TRANSPORTATION	02/06/2018	$172.51
	WW GRAINGER	02/06/2018	$50.62
	INTERSTATE TRANSPORTATION	02/06/2018	$75.24
	INTERSTATE TRANSPORTATION	02/06/2018	$39.80
	TRUCK PRO	02/06/2018	$2,484.01
	INTERSTATE TRANSPORTATION	02/06/2018	$155.05
	WWW.UNITYPARTS.COM	02/07/2018	$29.65
	WW GRAINGER	02/06/2018	$31.78
	COLUMBIA 87	02/06/2018	$183.94
	INTERSTATE TRANSPORTATION	02/06/2018	$206.45
	TRUCK PRO	02/07/2018	$366.97
	TRUCK PRO	02/07/2018	$44.30
	INTERSTATE TRANSPORTATION	02/07/2018	$478.03
	INTERSTATE TRANSPORTATION	02/07/2018	$232.70
	INTERSTATE TRANSPORTATION	02/07/2018	$11.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	TRUCK PRO	02/07/2018	$78.65
	INTERSTATE TRANSPORTATION	02/08/2018	$93.81
	WW GRAINGER	02/09/2018	$74.24
	PALMETTO SPECIALITY PRODU	02/09/2018	$250.88
	INTERSTATE TRANSPORTATION	02/09/2018	$520.15
	BLANCHARD MACHINERY	02/09/2018	$129.25
	NAPA AUTO 3000000	02/08/2018	$120.87
	INTERSTATE TRANSPORTATION	02/12/2018	$242.31
	INTERSTATE TRANSPORTATION	02/13/2018	$352.83
	TRUCK PRO	02/13/2018	$35.53
	VEHICLE MAINTENANCE PROG	02/14/2018	$43.24
	INTERSTATE TRANSPORTATION	02/14/2018	$297.03
	INTERSTATE TRANSPORTATION	02/14/2018	$187.61
	CAROLINA INTL TRUCKS	02/14/2018	$430.30
	INTERSTATE TRANSPORTATION	02/15/2018	$717.92
	INTERSTATE TRANSPORTATION	02/15/2018	$258.78
	TRUCK PRO	02/15/2018	$386.61
	WWW.UNITYPARTS.COM	02/16/2018	$101.45
	INTERSTATE TRANSPORTATION	02/16/2018	$318.69
	DADE PAPER ATLANTA	02/16/2018	$134.89
	INTERSTATE TRANSPORTATION	02/16/2018	$166.63
	INTERSTATE TRANSPORTATION	02/16/2018	$405.47
	INTERSTATE TRANSPORTATION	02/16/2018	$40.71
	INTERSTATE TRANSPORTATION	02/19/2018	$192.17
	INTERSTATE TRANSPORTATION	02/19/2018	$417.06
	CAROLINA INTL TRUCKS	02/19/2018	$262.20
	INTERSTATE TRANSPORTATION	02/19/2018	$458.22
	TRUCK PRO	02/19/2018	$70.53
	CUMMINS ATLANTIC #5	02/19/2018	$490.02
	CUMMINS ATLANTIC #5	02/19/2018	$305.56
	INTERSTATE TRANSPORTATION	02/19/2018	$334.59
	INTERSTATE TRANSPORTATION	02/19/2018	$33.21
	INTERSTATE TRANSPORTATION	02/20/2018	$199.02
	INTERSTATE TRANSPORTATION	02/20/2018	$89.83
	INTERSTATE TRANSPORTATION	02/20/2018	$159.91
	INTERSTATE TRANSPORTATION	02/20/2018	$237.28
	INTERSTATE TRANSPORTATION	02/20/2018	$412.59
	INTERSTATE TRANSPORTATION	02/20/2018	$234.50
	VEHICLE MAINTENANCE PROG	02/21/2018	$64.18
	WW GRAINGER	02/21/2018	$120.43
	NAPA AUTO 3000000	02/20/2018	$52.55
	VEHICLE MAINTENANCE PROG	02/21/2018	$92.94
	CAROLINA INTL TRUCKS	02/21/2018	$37.22
	INTERSTATE TRANSPORTATION	02/21/2018	$1,139.34
	INTERSTATE TRANSPORTATION	02/22/2018	$405.47
	INTERSTATE TRANSPORTATION	02/22/2018	$405.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	02/22/2018	$255.17
	CAROLINA INTL TRUCKS	02/23/2018	$37.22
	NAPA AUTO 3000000	02/22/2018	$67.56
	PALMETTO SPECIALITY PRODU	02/22/2018	$350.87
	PRAXAIR DIST INC OAM	02/23/2018	$11.94
	INTERSTATE TRANSPORTATION	02/23/2018	$107.60
	NAPA AUTO 3000000	02/23/2018	$72.23
	CAROLINA INTL TRUCKS	02/26/2018	$145.22
	INTERSTATE TRANSPORTATION	02/26/2018	$173.18
	INTERSTATE TRANSPORTATION	02/26/2018	$810.93
	INTERSTATE TRANSPORTATION	02/26/2018	$282.29
	CUMMINS ATLANTIC #5	02/26/2018	$224.71
	OFFICE DEPOT #1214	02/26/2018	$101.59
			$20,628.14
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	01/31/2018	$170.23
	INTERSTATE TRANSPORTATION	02/02/2018	$365.88
	TRUCK PRO	02/06/2018	$6.37
	INTERSTATE TRANSPORTATION	02/06/2018	$77.54
	INTERSTATE TRANSPORTATION	02/08/2018	$369.72
	INSPECTORATE AMERICA	02/08/2018	$103.20
	INTERSTATE TRANSPORTATION	02/12/2018	$528.76
	CUMMINS ATLANTIC #5	02/12/2018	$360.72
	INTERSTATE TRANSPORTATION	02/12/2018	$238.56
	INTERSTATE TRANSPORTATION	02/12/2018	$578.04
	TRUCK PRO	02/13/2018	$565.24
	INTERSTATE TRANSPORTATION	02/13/2018	$768.52
	INTERSTATE TRANSPORTATION	02/14/2018	$510.12
	INTERSTATE TRANSPORTATION	02/14/2018	$321.67
	INTERSTATE TRANSPORTATION	02/14/2018	$479.78
	INTERSTATE TRANSPORTATION	02/14/2018	$1,297.30
	PALMETTO SPECIALITY PRODU	02/16/2018	$350.09
	INTERSTATE TRANSPORTATION	02/16/2018	$370.69
	PALMETTO SPECIALITY PRODU	02/15/2018	$331.79
	UNITY SCHOOL BUS PARTS	02/21/2018	$435.00
	PALMETTO SPECIALITY PRODU	02/20/2018	$214.33
	INTERSTATE TRANSPORTATION	02/21/2018	$114.13
	VEHICLE MAINTENANCE PROG	02/21/2018	$160.94
	WAL-MART #0630	02/22/2018	$22.74
	INTERSTATE TRANSPORTATION	02/22/2018	$135.14
	INTERSTATE TRANSPORTATION	02/26/2018	$97.38
	BESTBUYCOM805532462008	02/26/2018	$124.19
	INTERSTATE TRANSPORTATION	02/26/2018	$234.88
	INTERSTATE TRANSPORTATION	02/26/2018	$45.05
	CAROLINA INTL TRUCKS	02/26/2018	$269.93
	BLANCHARD MACHINERY	02/27/2018	$58.39
			$9,706.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	01/31/2018	$151.29
	INTERSTATE TRANSPORTATION	02/01/2018	$10.38
	CAROLINA INTL TRUCKS	02/01/2018	$105.22
	INTERSTATE TRANSPORTATION	02/05/2018	$102.15
	CAR QUEST	02/05/2018	$19.95
	CAR QUEST	02/05/2018	$8.54
	INTERSTATE TRANSPORTATION	02/06/2018	$169.87
	INTERSTATE TRANSPORTATION	02/06/2018	$393.49
	CAR QUEST	02/07/2018	$27.15
	CAR QUEST	02/07/2018	$14.61
	INTERSTATE TRANSPORTATION	02/07/2018	$379.50
	INTERSTATE TRANSPORTATION	02/08/2018	$675.43
	INTERSTATE TRANSPORTATION	02/09/2018	$224.52
	CAR QUEST	02/09/2018	$100.21
	INTERSTATE TRANSPORTATION	02/09/2018	$379.50
	INTERSTATE TRANSPORTATION	02/12/2018	$167.12
	INTERSTATE TRANSPORTATION	02/12/2018	$177.52
	INTERSTATE TRANSPORTATION	02/13/2018	$25.81
	INTERSTATE TRANSPORTATION	02/13/2018	$87.93
	INTERSTATE TRANSPORTATION	02/14/2018	$321.67
	INTERSTATE TRANSPORTATION	02/15/2018	$40.45
	INTERSTATE TRANSPORTATION	02/15/2018	$10.02
	INTERSTATE TRANSPORTATION	02/19/2018	$13.22
	INTERSTATE TRANSPORTATION	02/19/2018	$374.76
	INTERSTATE TRANSPORTATION	02/19/2018	$266.03
	INTERSTATE TRANSPORTATION	02/19/2018	$225.35
	INTERSTATE TRANSPORTATION	02/20/2018	$17.04
	INTERSTATE TRANSPORTATION	02/20/2018	$180.19
	INTERSTATE TRANSPORTATION	02/21/2018	$156.99
	INTERSTATE TRANSPORTATION	02/22/2018	$150.81
	INTERSTATE TRANSPORTATION	02/22/2018	$463.06
	INTERSTATE TRANSPORTATION	02/22/2018	$215.92
	TRUCK PRO	02/23/2018	$118.20
	INTERSTATE TRANSPORTATION	02/26/2018	$584.24
	INTERSTATE TRANSPORTATION	02/26/2018	$150.81
	INTERSTATE TRANSPORTATION	02/26/2018	$1,075.69
	INTERSTATE TRANSPORTATION	02/26/2018	$24.65
	BLANCHARD MACHINERY	02/27/2018	$568.73
			$8,178.02
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/31/2018	$129.37
	TRUCK PRO	02/01/2018	$480.49
	TRUCK PRO	02/01/2018	$44.88
	INTERSTATE TRANSPORTATION	02/08/2018	$334.64
	INSPECTORATE AMERICA	02/08/2018	$94.30
	INTERSTATE TRANSPORTATION	02/12/2018	$51.43
	INTERSTATE TRANSPORTATION	02/13/2018	$150.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	CLASSIC FORD OF COLUMBIA	02/13/2018	$504.15
	INTERSTATE TRANSPORTATION	02/15/2018	$225.78
	TRUCK PRO	02/15/2018	$824.20
	COLUMBIA 87	02/16/2018	$223.98
	INTERSTATE TRANSPORTATION	02/20/2018	$270.09
	VEHICLE MAINTENANCE PROG	02/21/2018	$271.74
	INTERSTATE TRANSPORTATION	02/21/2018	$522.45
	INTERSTATE TRANSPORTATION	02/21/2018	$22.91
	CUMMINS ATLANTIC #7	02/21/2018	$441.88
	VEHICLE MAINTENANCE PROG	02/21/2018	$15.80
	INTERSTATE TRANSPORTATION	02/22/2018	$9.18
	TRUCK PRO	02/22/2018	$1,295.31
	TRUCK PRO	02/22/2018	$158.76
	CAROLINA INTL TRUCKS	02/23/2018	$448.45
	COLUMBIA 87	02/26/2018	$64.68
	CLASSIC FORD OF COLUMBIA	02/26/2018	$442.20
			$7,027.48
JOANN TESSNER	INTERSTATE TRANSPORTATION	01/31/2018	$191.56
	TRUCK PRO	01/31/2018	$807.88
	CUMMINS ATLANTIC #11	01/31/2018	$716.83
	INTERSTATE TRANSPORTATION	01/31/2018	$234.25
	INTERSTATE TRANSPORTATION	01/31/2018	$65.42
	OREILLY AUTO #1413	02/01/2018	$134.43
	INTERSTATE TRANSPORTATION	02/01/2018	$48.92
	INTERSTATE TRANSPORTATION	02/01/2018	$137.62
	INTERSTATE TRANSPORTATION	02/01/2018	$143.86
	TRUCK PRO	02/02/2018	$135.15
	GAFFNEY AUTO PARTS	02/01/2018	$69.10
	INTERSTATE TRANSPORTATION	02/02/2018	$172.40
	TRUCK PRO	02/02/2018	$277.38
	INTERSTATE TRANSPORTATION	02/05/2018	$61.13
	INTERSTATE TRANSPORTATION	02/05/2018	$47.95
	WW WILLIAMS COMPANY	02/06/2018	$138.45
	GREENVILLE 88	02/06/2018	$239.37
	GREENVILLE 88	02/06/2018	$121.94
	GREENVILLE 88	02/06/2018	$476.06
	WWW.UNITYPARTS.COM	02/07/2018	$258.10
	INTERSTATE TRANSPORTATION	02/06/2018	$47.41
	PUGH LUBRICANTS	02/06/2018	$1,785.92
	VEHICLE MAINTENANCE PROG	02/07/2018	$945.59
	INTERSTATE TRANSPORTATION	02/07/2018	$25.17
	CUMMINS ATLANTIC #11	02/07/2018	$221.84
	TRUCK PRO	02/07/2018	$865.64
	CAROLINA INTL TRUCKS	02/08/2018	$149.61
	WW WILLIAMS COMPANY	02/08/2018	$1,516.21
	CAROLINA INTL TRUCKS	02/08/2018	$1,446.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CYCLESORB	02/08/2018	$41.34
	INTERSTATE TRANSPORTATION	02/08/2018	$430.12
	INTERSTATE TRANSPORTATION	02/08/2018	$90.98
	INSPECTORATE AMERICA	02/09/2018	$154.70
	INTERSTATE TRANSPORTATION	02/09/2018	$1,505.90
	GREENVILLE 88	02/12/2018	$201.96
	INTERSTATE TRANSPORTATION	02/12/2018	$41.96
	INTERSTATE TRANSPORTATION	02/12/2018	$391.28
	WW WILLIAMS COMPANY	02/12/2018	$1,027.51
	INTERSTATE TRANSPORTATION	02/12/2018	$49.38
	MACK FULBRIGHT DIST INC	02/12/2018	$527.88
	WW WILLIAMS COMPANY	02/13/2018	$92.70
	INTERSTATE TRANSPORTATION	02/13/2018	$744.77
	TRUCK PRO	02/13/2018	$1,901.22
	VEHICLE MAINTENANCE PROG	02/14/2018	$54.25
	INTERSTATE TRANSPORTATION	02/15/2018	$1,027.06
	GREENVILLE 88	02/15/2018	$1,792.97
	WW WILLIAMS COMPANY	02/15/2018	$491.91
	TRUCK PRO	02/15/2018	$2,376.10
	GREENVILLE 88	02/16/2018	$1,330.81
	INTERSTATE TRANSPORTATION	02/19/2018	$475.42
	BATTERY SPECIALISTS	02/19/2018	$2,002.38
	CUMMINS ATLANTIC #11	02/20/2018	$247.10
	TRUCK PRO	02/21/2018	$1,555.78
	VEHICLE MAINTENANCE PROG	02/21/2018	$150.72
	INTERSTATE TRANSPORTATION	02/22/2018	$224.52
	RANDOLPH SUPPLY INC	02/21/2018	$95.63
	INTERSTATE TRANSPORTATION	02/22/2018	$262.01
	INTERSTATE TRANSPORTATION	02/22/2018	$8.26
	INTERSTATE TRANSPORTATION	02/22/2018	$165.74
	UNITY SCHOOL BUS PARTS	02/24/2018	$567.59
	INTERSTATE TRANSPORTATION	02/23/2018	$149.71
	BLANCHARD MACHINERY	02/23/2018	$207.15
	FORMS AND SUPPLY - AOPD	02/26/2018	$159.85
			$32,028.67
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/31/2018	$87.75
	STAPLES DIRECT	01/31/2018	$74.10
	CAROLINA INTL TRUCKS	01/31/2018	$717.43
	WW WILLIAMS	01/31/2018	$130.00
	INTERSTATE TRANSPORTATION	02/01/2018	$8.45
	WW WILLIAMS	02/02/2018	$797.95
	INTERSTATE TRANSPORTATION	02/02/2018	$488.81
	INTERSTATE TRANSPORTATION	02/02/2018	$59.40
	INTERSTATE TRANSPORTATION	02/05/2018	$448.55
	INTERSTATE TRANSPORTATION	02/06/2018	$882.53
	INTERSTATE TRANSPORTATION	02/07/2018	$1,090.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	WW WILLIAMS	02/08/2018	$116.06
	CAROLINA INTL TRUCKS	02/09/2018	$141.68
	INSPECTORATE AMERICA	02/09/2018	$193.75
	INTERSTATE TRANSPORTATION	02/12/2018	$657.60
	INTERSTATE TRANSPORTATION	02/12/2018	$103.90
	TRUCK PRO	02/12/2018	$195.31
	CAROLINA INTL TRUCKS	02/13/2018	$43.15
	INTERSTATE TRANSPORTATION	02/13/2018	$22.03
	INTERSTATE TRANSPORTATION	02/13/2018	$428.46
	INTERSTATE TRANSPORTATION	02/13/2018	$269.85
	STAPLES DIRECT	02/13/2018	$77.38
	VEHICLE MAINTENANCE PROG	02/14/2018	$671.10
	HILL TIRE & AUTO CENTER	02/14/2018	$635.60
	CUMMINS ATLANTIC #7	02/14/2018	$1,013.62
	UNITY SCHOOL BUS PARTS	02/15/2018	$1,031.42
	CAROLINA INTL TRUCKS	02/15/2018	$823.99
	INSPECTORATE AMERICA	02/15/2018	$187.15
	INTERSTATE TRANSPORTATION	02/16/2018	$333.37
	BLANCHARD MACHINERY	02/16/2018	$397.30
	INTERSTATE TRANSPORTATION	02/16/2018	$110.39
	BLANCHARD MACHINERY	02/16/2018	$1,298.46
	BLANCHARD MACHINERY	02/16/2018	$673.01
	INTERSTATE TRANSPORTATION	02/19/2018	$349.60
	INTERSTATE TRANSPORTATION	02/19/2018	$450.27
	VEHICLE MAINTENANCE PROG	02/21/2018	$850.40
	INTERSTATE TRANSPORTATION	02/21/2018	$263.09
	TRUCK PRO	02/21/2018	$978.13
	CAROLINA INTL TRUCKS	02/22/2018	$644.41
	INTERSTATE TRANSPORTATION	02/22/2018	$320.76
	STAPLES DIRECT	02/22/2018	$88.78
	INTERSTATE TRANSPORTATION	02/26/2018	$241.49
	WW WILLIAMS	02/26/2018	$837.21
	INTERSTATE TRANSPORTATION	02/26/2018	$794.77
	INTERSTATE TRANSPORTATION	02/26/2018	$88.56
	BLANCHARD MACHINERY	02/26/2018	$1,026.69
			$21,144.56
JOEY POSTON	COLUMBIA 87	02/01/2018	$280.51
	FASTENAL COMPANY01	02/01/2018	$388.66
	CARQUEST AUTO PARTS 4988	02/02/2018	$31.57
	CARQUEST AUTO PARTS 4988	02/06/2018	$64.63
	JONES AUTO WRECKING CO I	02/06/2018	$285.00
	LOWES #01075	02/07/2018	$32.22
	FASTENAL COMPANY01	02/07/2018	$48.59
	TRIPLE T FLORENCE	02/07/2018	$137.49
	CAROLINA INTL TRUCKS	02/08/2018	$82.49
	BELLINGER PARTS 0011600	02/08/2018	$11.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	MAC TOOLS - GAILVANTS FER	02/08/2018	$36.15
	NAPA JOHNSONVILE 0028225	02/08/2018	$11.87
	BELLINGER PARTS 0011600	02/08/2018	$265.02
	INTERSTATE TRANSPORTATION	02/13/2018	$2,353.32
	INTERSTATE TRANSPORTATION	02/19/2018	$318.87
	FASTENAL COMPANY01	02/21/2018	$561.86
	BELLINGER PARTS 0011600	02/22/2018	$261.21
	CARQUEST AUTO PARTS 4988	02/22/2018	$31.57
	MAC TOOLS - GAILVANTS FER	02/22/2018	$95.02
	INTERSTATE TRANSPORTATION	02/23/2018	$469.55
	CARQUEST AUTO PARTS 4988	02/23/2018	$189.41
			$5,956.66
JULIET ADAM	INT'L CODE COUNCIL INC	02/02/2018	$114.37
			$114.37
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/01/2018	$167.17
	PRAXAIR DIST INC OAM	02/01/2018	$28.13
	BLANCHARD MACHINERY	02/02/2018	$744.50
	TRUCK PRO	02/02/2018	$72.06
	CUMMINS POWER SAVANNAH	02/02/2018	$49.69
	INTERSTATE TRANSPORTATION	02/02/2018	$169.05
	AUTO AIR	02/05/2018	$102.72
	WM SUPERCENTER #1383	02/07/2018	$31.67
	CUMMINS ATLANTIC #7	02/07/2018	$456.31
	BLANCHARD MACHINERY	02/08/2018	$89.58
	TRUCK PRO	02/08/2018	$103.87
	INTERSTATE TRANSPORTATION	02/08/2018	$169.05
	TRU-BALANCE	02/09/2018	$377.25
	WW WILLIAMS	02/12/2018	$446.29
	INTERSTATE TRANSPORTATION	02/12/2018	$250.47
	TRUCK PRO	02/12/2018	$94.73
	STAPLES 00108696	02/12/2018	$33.90
	AUTO PARTS OF RIDGELAND	02/14/2018	$38.07
	INTERSTATE TRANSPORTATION	02/19/2018	$202.71
	INTERSTATE TRANSPORTATION	02/20/2018	$130.91
	TRUCK PRO	02/21/2018	$111.04
	INTERSTATE TRANSPORTATION	02/22/2018	$155.92
	BLANCHARD MACHINERY	02/23/2018	$279.12
	BLANCHARD MACHINERY	02/23/2018	$176.13
	UNITY SCHOOL BUS PARTS	02/27/2018	$179.85
	BLANCHARD MACHINERY	02/26/2018	$406.02
	ROSCO INDUSTRIAL SUPPL	02/27/2018	$48.45
	TRUCK PRO	02/27/2018	$88.47
	NAPA AUTO PARTS BEAUFORT	02/27/2018	$32.84
	ROSCO INDUSTRIAL SUPPL	02/27/2018	$60.66
			$5,296.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	LANDSCAPERS SUPPLY OF GR	02/01/2018	$1,059.92
	FORMS AND SUPPLY - AOPD	01/31/2018	$79.37
	FORMS AND SUPPLY - AOPD	02/07/2018	$121.86
	THE HOME DEPOT #1127	02/08/2018	$22.95
	THE HOME DEPOT #1104	02/13/2018	$153.60
	DALES SALES & SERVICE	02/15/2018	$52.44
	THE HOME DEPOT #1104	02/15/2018	$63.97
	SCHNEIDER TREE CARE	02/20/2018	$135.40
	THE HOME DEPOT #1104	02/21/2018	$45.60
	TRACTOR-SUPPLY-CO #0474	02/22/2018	$74.19
	BLACK ELECTRICAL SUPPLY I	02/22/2018	$485.06
			$2,294.36
KELLY ROWE	TCD CENGAGE LEARNING	01/31/2018	$1,279.00
	AMAZON MKTPLACE PMTS	01/31/2018	$73.99
	STAPLS7191298525000001	01/31/2018	$505.68
	STAPLS7191256718000001	02/01/2018	$60.11
	Amazon.com	02/01/2018	$362.66
	TENNIS WAREHOUSE, RACQUE	02/02/2018	$183.60
	STAPLS7191599721000001	02/03/2018	$159.95
	STAPLS7191603264000001	02/03/2018	$31.60
	Amazon.com	02/02/2018	$31.53
	STAPLS7191600389000001	02/03/2018	$53.40
	SEI SOCCER.COM	02/03/2018	$497.86
	Amazon.com	02/05/2018	$51.81
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$93.50
	STAPLES DIRECT	02/05/2018	$56.14
	AMAZON MKTPLACE PMTS	02/05/2018	$132.84
	AMERICAN ART CLAY CO W	02/06/2018	$107.75
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$32.37
	CDW GOVT #LQC7137	02/05/2018	$35.64
	EBOGUCOMINC	02/05/2018	$1,050.37
	HENDERSON SUPPLY CO	02/05/2018	$64.93
	HENRY SCHEIN	02/02/2018	$238.12
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$402.26
	WALMART.COM 8009666546	02/06/2018	$16.51
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$148.03
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$162.28
	TEAM EXPRESS INTERNET	02/07/2018	$239.60
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$14.33
	STAPLS7191256718000003	02/07/2018	$112.53
	STAPLES DIRECT	02/07/2018	$87.45
	JIFFY PRINT	02/06/2018	$1,919.01
	HENDERSON SUPPLY CO	02/08/2018	$56.08
	DBC BLICK ART MATERIAL	02/09/2018	$14.34
	FORMS AND SUPPLY - AOPD	02/09/2018	$145.35
	PERKINELMER JONES-COOPER	02/09/2018	$66.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PASCO SCIENTIFIC	02/09/2018	$793.72
	DOLLAR TREE ECOMM	02/08/2018	$251.08
	STAPLS7192047941000001	02/10/2018	$587.48
	SP TRANSILLUMINATORS	02/09/2018	$263.00
	STAPLS7192039009000001	02/10/2018	$152.69
	WWW.NEWEGG.COM	02/09/2018	$36.90
	STAPLES DIRECT	02/11/2018	$305.27
	WIDGETCO COM	02/09/2018	$18.16
	DMI DELL K-12 REL	01/20/2018	$80.59
	Amazon.com	02/12/2018	$265.23
	WALMART.COM 8009666546	02/12/2018	$40.74
	AMAZON MKTPLACE PMTS	02/13/2018	$72.51
	HAR HARVARD BUSNS REV	02/12/2018	$129.00
	Spotify USA	02/13/2018	$10.79
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$143.63
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$556.10
	EDVOTEK	02/14/2018	$486.20
	AMAZON MKTPLACE PMTS	02/15/2018	$165.79
	HENDERSON SUPPLY CO	02/14/2018	$139.19
	EDVOTEK	02/14/2018	$778.80
	LOGO SHIRTS DIRECT	02/15/2018	$730.92
	STAPLES DIRECT	02/17/2018	$68.33
	DOLLAR TREE ECOMM	02/16/2018	$259.20
	MILLER NET COMPANY	02/16/2018	$473.25
	AMAZON MKTPLACE PMTS	02/18/2018	$41.15
	SHERWIN WILLIAMS 702336	02/19/2018	$504.79
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$20.86
	STAPLS7192535086000001	02/20/2018	$63.68
	STAPLS7192532187000001	02/20/2018	$31.36
	STAPLS7192526749000001	02/20/2018	$1,470.64
	PROFESSIONAL PRINTERS	02/19/2018	$2,499.12
	AMAZON MKTPLACE PMTS	02/20/2018	$472.32
	THE HOME DEPOT #1108	02/19/2018	$161.27
	EASTBAY	02/19/2018	$436.52
	WM SUPERCENTER #1135	02/21/2018	$251.48
	LOWES #01075	02/21/2018	$26.75
	STAPLS7192526749002001	02/21/2018	$88.54
	EASTBAY	02/19/2018	$394.90
	WAL-MART #2703	02/21/2018	$23.32
	AMAZON MKTPLACE PMTS	02/21/2018	$10.90
	WALMART.COM 8009666546	02/21/2018	$42.22
	AMAZON MKTPLACE PMTS	02/22/2018	$15.99
	AMAZON MKTPLACE PMTS	02/23/2018	$15.24
	CAMPUSSAFETYHQ CS HQ A	02/22/2018	$47.00
	AMAZON MKTPLACE PMTS	02/22/2018	$22.95
	AMAZON MKTPLACE PMTS	02/23/2018	$11.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7192783792000001	02/23/2018	$392.01
	STAPLS7191734425000001	02/23/2018	$151.09
	Amazon.com	02/24/2018	$71.27
	AMAZON MKTPLACE PMTS	02/24/2018	$40.40
	WALMART.COM 8009666546	02/25/2018	$16.49
	STAPLS7192866455000001	02/24/2018	$266.05
	PAYPAL CROCHETTODD	02/26/2018	$36.00
	CROWN AWARDS INC	02/26/2018	$107.89
	PAYPAL AVANUEENTER	02/26/2018	$124.84
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$622.08
	AMAZON MKTPLACE PMTS	02/26/2018	$39.46
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$34.27
	AMAZON MKTPLACE PMTS	02/27/2018	$566.73
			$24,417.37
KELLY SMUTYLO	DBA CRAIG FRAMES INC	01/31/2018	$759.60
	ALL AMERICAN TROPHY	01/30/2018	$762.36
	FORMS AND SUPPLY - AOPD	02/09/2018	$9.87
			$1,531.83
KEN GOETZ	CHARLESTON RUBBER & GASKE	01/31/2018	$119.31
	CHARLESTON RUBBER & GASKE	01/31/2018	$122.53
	SC - 90 - CHARLESTON	02/01/2018	$133.98
	MARVINS #45	02/02/2018	$44.97
	HILL TIRE & AUTO CENTER	02/02/2018	$20.00
	MARVINS #45	02/23/2018	$8.93
			$449.72
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	02/05/2018	$18.24
	INTERSTATE TRANSPORTATION	02/06/2018	$129.90
	FASTENAL COMPANY01	02/08/2018	$53.47
	TRACTOR SUPPLY CO #1865	02/09/2018	$97.19
	WW GRAINGER	02/09/2018	$53.39
	INTERSTATE TRANSPORTATION	02/09/2018	$245.11
	CAROLINA INTL TRUCKS	02/09/2018	$707.42
	BELLINGER PARTS 0001806	02/09/2018	$8.78
	COLUMBIA 87	02/09/2018	$367.89
	COLUMBIA 87	02/13/2018	$258.27
	CAROLINA INTL TRUCKS	02/13/2018	$593.31
	CAROLINA INTL TRUCKS	02/14/2018	$690.34
	INTERSTATE TRANSPORTATION	02/14/2018	$172.24
	COLUMBIA 87	02/16/2018	$53.35
	UNITY SCHOOL BUS PARTS	02/17/2018	$78.33
	INTERSTATE TRANSPORTATION	02/16/2018	$14.47
	WW WILLIAMS	02/20/2018	$1,514.23
	COLUMBIA 87	02/22/2018	$53.85
	INTERSTATE TRANSPORTATION	02/22/2018	$253.21
	WW WILLIAMS	02/23/2018	$1,514.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	TRIPLE T FLORENCE	02/22/2018	$12.20
	INTERSTATE TRANSPORTATION	02/23/2018	$54.11
	TAYLOR AUTO PARTS0000109	02/23/2018	$22.08
	HAYES HARDWARE INC	02/27/2018	$15.53
			$6,981.14
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/31/2018	$389.85
	VEHICLE MAINTENANCE PROG	01/31/2018	$105.28
	WW WILLIAMS	01/31/2018	$188.40
	INTERSTATE TRANSPORTATION	01/31/2018	$426.14
	INTERSTATE TRANSPORTATION	01/31/2018	$391.51
	UNITY SCHOOL BUS PARTS	02/03/2018	$280.26
	WW WILLIAMS	02/02/2018	$347.98
	CUMMINS ATLANTIC #5	02/02/2018	$123.55
	INTERSTATE TRANSPORTATION	02/02/2018	$1,216.65
	COLUMBIA 87	02/05/2018	$292.53
	STAPLS7191693793000002	02/06/2018	$23.53
	INTERSTATE TRANSPORTATION	02/06/2018	$272.55
	INTERSTATE TRANSPORTATION	02/06/2018	$96.47
	STAPLS7191693793000001	02/06/2018	$153.95
	NAPA AUTO PARTS NEWBERRY	02/06/2018	$24.66
	COLUMBIA 87	02/07/2018	$1,663.85
	INTERSTATE TRANSPORTATION	02/07/2018	$134.66
	INTERSTATE TRANSPORTATION	02/08/2018	$1,283.84
	INTERSTATE TRANSPORTATION	02/09/2018	$328.40
	CUMMINS ATLANTIC #5	02/09/2018	$450.30
	INTERSTATE TRANSPORTATION	02/12/2018	$252.69
	TRUCK PRO	02/13/2018	$2,183.70
	INTERSTATE TRANSPORTATION	02/13/2018	$1,056.52
	WW WILLIAMS	02/13/2018	$566.61
	TRUCK PRO	02/13/2018	$126.05
	INTERSTATE TRANSPORTATION	02/13/2018	$1,017.55
	COLUMBIA 87	02/14/2018	$234.05
	INTERSTATE TRANSPORTATION	02/14/2018	$334.59
	INTERSTATE TRANSPORTATION	02/14/2018	$582.34
	CAROLINA INTL TRUCKS	02/14/2018	$1,139.69
	INTERSTATE TRANSPORTATION	02/14/2018	$616.11
	COLUMBIA 87	02/14/2018	$895.26
	FASTENAL COMPANY01	02/15/2018	$128.42
	BLANCHARD MACHINERY	02/15/2018	$993.13
	INTERSTATE TRANSPORTATION	02/16/2018	$272.55
	CAROLINA INTL TRUCKS	02/16/2018	$324.66
	NAPA AUTO PARTS NEWBERRY	02/19/2018	$15.73
	BLANCHARD MACHINERY	02/19/2018	$544.97
	INTERSTATE TRANSPORTATION	02/20/2018	$173.18
	CAROLINA INTL TRUCKS	02/20/2018	$108.22
	CAROLINA INTL TRUCKS	02/21/2018	$187.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WW WILLIAMS	02/21/2018	$845.51
	TRUCK PRO	02/21/2018	$545.87
	INTERSTATE TRANSPORTATION	02/21/2018	$73.57
	BLANCHARD MACHINERY	02/22/2018	$975.86
	TRUCK PRO	02/22/2018	$150.83
	TRUCK PRO	02/23/2018	$120.99
	INTERSTATE TRANSPORTATION	02/26/2018	$337.07
	INTERSTATE TRANSPORTATION	02/26/2018	$192.62
	INTERSTATE TRANSPORTATION	02/26/2018	$800.81
			$23,991.04
KEVIN LAWSON	PRESSURE WORKS	02/01/2018	$37.95
	WW WILLIAMS COMPANY	02/13/2018	$27.03
	WW WILLIAMS COMPANY	02/15/2018	$39.02
	TRACTOR SUPPLY #747	02/16/2018	$85.55
	GEORGE COLEMAN MOTOR CO	02/20/2018	$14.12
			$203.67
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/31/2018	$101.30
	FORMS AND SUPPLY - AOPD	02/07/2018	$300.60
	FORMS AND SUPPLY - AOPD	02/12/2018	$150.47
	FORMS AND SUPPLY - AOPD	02/16/2018	$16.06
			$568.43
LINDA PAGE NORWOOD	WWW.EDUPORIUM.COM	01/31/2018	$1,226.00
	AMAZON MKTPLACE PMTS	02/03/2018	$168.78
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$323.37
	FORMS AND SUPPLY - AOPD	02/07/2018	$373.41
	FORMS AND SUPPLY - AOPD	02/07/2018	$131.55
	FORMS AND SUPPLY - AOPD	02/08/2018	$1.18
	AMAZON MKTPLACE PMTS	02/11/2018	$100.60
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$107.58
	FORMS AND SUPPLY - AOPD	02/09/2018	$34.78
	Amazon.com	02/18/2018	$30.73
	Amazon.com	02/21/2018	$217.69
	Amazon.com	02/21/2018	$79.31
	HOMEDEPOT.COM	02/21/2018	$77.70
	FORMS AND SUPPLY - AOPD	02/22/2018	$260.44
	AMAZON MKTPLACE PMTS	02/27/2018	$316.54
			$3,449.66
LISA JENKINS	FORMS AND SUPPLY - AOPD	02/21/2018	$64.41
	NATIONAL ASSOCIATION FOR	02/27/2018	$250.00
			$314.41
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	02/08/2018	$536.72
	FORMS AND SUPPLY - AOPD	02/12/2018	$186.25
	LORICK OFFICE PRODUCTS	02/13/2018	$997.40
			$1,720.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	01/31/2018	$101.00
	FREEPORT MARINA STORE	02/08/2018	$81.51
	FREEPORT MARINA STORE	02/14/2018	$85.94
	FREEPORT MARINA STORE	02/21/2018	$81.24
			$349.69
MARY SANDERS	TRUCK PRO	01/31/2018	$141.37
	INTERSTATE TRANSPORTATION	01/31/2018	$73.25
	BLANCHARD MACHINERY	01/31/2018	$126.16
	TRUCK PRO	01/31/2018	$2,175.48
	GREENVILLE 88	02/02/2018	$149.00
	TRUCK PRO	02/02/2018	$330.51
	INSPECTORATE AMERICA	02/06/2018	$121.08
	CAROLINA INTL TRUCKS	02/06/2018	$2,080.79
	TRUCK PRO	02/08/2018	$581.89
	TRUCK PRO	02/09/2018	$2,175.48
	INTERSTATE TRANSPORTATION	02/12/2018	$651.39
	CAROLINA INTL TRUCKS	02/12/2018	$3.63
	CUMMINS ATLANTIC #11	02/12/2018	$377.03
	WW WILLIAMS COMPANY	02/12/2018	$673.13
	TRUCK PRO	02/13/2018	$611.85
	INTERSTATE TRANSPORTATION	02/14/2018	$65.23
	GREENVILLE 88	02/14/2018	$51.38
	INTERSTATE TRANSPORTATION	02/15/2018	$437.44
	GREENVILLE 88	02/15/2018	$270.24
	GREENVILLE 88	02/15/2018	$239.90
	WW GRAINGER	02/16/2018	$640.09
	INTERSTATE TRANSPORTATION	02/16/2018	$802.54
	INTERSTATE TRANSPORTATION	02/19/2018	$328.77
	INTERSTATE TRANSPORTATION	02/19/2018	$65.51
	INTERSTATE TRANSPORTATION	02/19/2018	$315.92
	CUMMINS ATLANTIC #11	02/20/2018	$428.86
	INTERSTATE TRANSPORTATION	02/20/2018	$105.00
	WW GRAINGER	02/22/2018	$937.74
	WW GRAINGER	02/22/2018	$1,091.94
	INTERSTATE TRANSPORTATION	02/26/2018	$372.36
			$16,424.96
MAX W BRYANT III	LOWES #01776	02/02/2018	$35.52
	WW WILLIAMS COMPANY	02/02/2018	$159.17
	MSC	02/06/2018	$373.21
	CARDINAL RUBBER & SEAL IN	02/05/2018	$69.55
	MSC	02/07/2018	$24.64
	CARDINAL RUBBER & SEAL IN	02/09/2018	$17.67
	MSC	02/10/2018	$63.93
	MSC	02/14/2018	$94.05
	MSC	02/15/2018	$93.52
	MSC	02/15/2018	$311.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	WW WILLIAMS COMPANY	02/16/2018	$444.78
	MSC	02/22/2018	$348.44
	MSC	02/23/2018	$146.32
	OREILLY AUTO #1619	02/22/2018	$167.34
	OREILLY AUTO #1619	02/22/2018	$170.98
	OREILLY AUTO #1619	02/23/2018	$153.48
	MSC	02/24/2018	$237.83
	MSC	02/24/2018	$148.10
	OREILLY AUTO #1619	02/27/2018	$270.08
			$3,329.62
MELANIE SHOPE	INTERSTATE TRANSPORTATION	01/31/2018	$801.54
	TRUCK PRO	01/31/2018	$532.86
	INTERSTATE TRANSPORTATION	01/31/2018	$209.57
	INTERSTATE TRANSPORTATION	01/31/2018	$70.85
	SC - 90 - CHARLESTON	02/01/2018	$36.25
	CAROLINA INTL TRUCKS	02/01/2018	$38.19
	INTERSTATE TRANSPORTATION	02/01/2018	$445.35
	INTERSTATE TRANSPORTATION	02/01/2018	$788.58
	INTERSTATE TRANSPORTATION	02/02/2018	$592.76
	BLANCHARD MACHINERY	02/02/2018	$370.43
	WW WILLIAMS	02/02/2018	$368.40
	INTERSTATE TRANSPORTATION	02/05/2018	$81.91
	CAROLINA INTL TRUCKS	02/05/2018	$52.37
	INTERSTATE TRANSPORTATION	02/05/2018	$257.14
	INTERSTATE TRANSPORTATION	02/05/2018	$736.65
	CAROLINA INTL TRUCKS	02/06/2018	$28.57
	INTERSTATE TRANSPORTATION	02/06/2018	$335.85
	UNITY SCHOOL BUS PARTS	02/07/2018	$393.28
	INTERSTATE TRANSPORTATION	02/07/2018	$517.85
	INTERSTATE TRANSPORTATION	02/07/2018	$30.76
	BLANCHARD MACHINERY	02/07/2018	$239.19
	VEHICLE MAINTENANCE PROG	02/07/2018	$249.30
	CUMMINS ATLANTIC #7	02/08/2018	$990.18
	TRUCK PRO	02/08/2018	$400.11
	TRUCK PRO	02/07/2018	$193.98
	INSPECTORATE AMERICA	02/09/2018	$146.65
	INTERSTATE TRANSPORTATION	02/09/2018	$783.80
	INTERSTATE TRANSPORTATION	02/12/2018	$230.01
	INTERSTATE TRANSPORTATION	02/12/2018	$134.54
	INTERSTATE TRANSPORTATION	02/12/2018	$81.91
	INTERSTATE TRANSPORTATION	02/12/2018	$319.23
	INTERSTATE TRANSPORTATION	02/12/2018	$81.91
	WW WILLIAMS	02/12/2018	$139.48
	SC - 90 - CHARLESTON	02/12/2018	$266.83
	INTERSTATE TRANSPORTATION	02/12/2018	$673.05
	CAROLINA INTL TRUCKS	02/13/2018	$17.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	02/13/2018	$784.93
	CAROLINA INTL TRUCKS	02/13/2018	$240.49
	NAPA AUTO 0024863	02/13/2018	$108.72
	FLEET CONCEPTS OF CHARLES	02/13/2018	$159.18
	INSPECTORATE AMERICA	02/14/2018	$71.45
	SC - 90 - CHARLESTON	02/14/2018	$879.95
	WW WILLIAMS	02/14/2018	$349.11
	INTERSTATE TRANSPORTATION	02/14/2018	$149.83
	INTERSTATE TRANSPORTATION	02/14/2018	$326.98
	INTERSTATE TRANSPORTATION	02/15/2018	$161.24
	INTERSTATE TRANSPORTATION	02/15/2018	$246.89
	NAPA AUTO 0024863	02/14/2018	$45.43
	CAROLINA INTL TRUCKS	02/15/2018	$156.70
	SC - 90 - CHARLESTON	02/15/2018	$624.70
	INTERSTATE TRANSPORTATION	02/16/2018	$152.48
	WW WILLIAMS	02/16/2018	$1,774.44
	BLANCHARD MACHINERY	02/16/2018	$370.43
	INTERSTATE TRANSPORTATION	02/20/2018	$152.48
	NAPA AUTO 0024863	02/21/2018	$181.72
	TRUCK PRO	02/22/2018	$913.11
	INTERSTATE TRANSPORTATION	02/22/2018	$173.83
	INTERSTATE TRANSPORTATION	02/22/2018	$131.65
	CAROLINA INTL TRUCKS	02/22/2018	$113.15
	INTERSTATE TRANSPORTATION	02/23/2018	$473.90
	TRUCK PRO	02/23/2018	$107.37
	INTERSTATE TRANSPORTATION	02/26/2018	$251.89
	CAROLINA INTL TRUCKS	02/26/2018	$792.04
			$21,530.90
MELISSA BEHIE	INTERSTATE TRANSPORTATION	01/31/2018	$97.03
	COLUMBIA 87	02/01/2018	$591.11
	UNITY SCHOOL BUS PARTS	02/02/2018	$231.50
	COLUMBIA 87	02/02/2018	$39.74
	INTERSTATE TRANSPORTATION	02/06/2018	$1,000.62
	VEHICLE MAINTENANCE PROG	02/07/2018	$44.58
	VEHICLE MAINTENANCE PROG	02/07/2018	$15.70
	INSPECTORATE AMERICA	02/07/2018	$70.80
	INTERSTATE TRANSPORTATION	02/14/2018	$612.85
	COLUMBIA 87	02/16/2018	$512.73
	INTERSTATE TRANSPORTATION	02/19/2018	$318.69
	BLANCHARD MACHINERY	02/23/2018	$31.21
	BLANCHARD MACHINERY	02/26/2018	$40.15
			$3,606.71
MELISSA WHITE	INTERSTATE TRANSPORTATION	01/31/2018	$949.56
	INTERSTATE TRANSPORTATION	01/31/2018	$261.38
	INTERSTATE TRANSPORTATION	01/31/2018	$19.86
	INTERSTATE TRANSPORTATION	02/01/2018	$25.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	UNITY SCHOOL BUS PARTS	02/02/2018	$172.15
	TRUCK PRO	02/01/2018	$266.24
	CAROLINA INTL TRUCKS	02/02/2018	$97.71
	PRAXAIR DIST INC OAM	02/02/2018	$8.04
	CAROLINA INTL TRUCKS	02/02/2018	$59.65
	INTERSTATE TRANSPORTATION	02/02/2018	$958.51
	BLANCHARD MACHINERY	02/02/2018	$140.74
	INTERSTATE TRANSPORTATION	02/05/2018	$150.81
	INTERSTATE TRANSPORTATION	02/06/2018	$80.97
	TRUCK PRO	02/06/2018	$53.68
	VEHICLE MAINTENANCE PROG	02/07/2018	$151.60
	VEHICLE MAINTENANCE PROG	02/07/2018	$15.20
	COLUMBIA 87	02/07/2018	$1,440.17
	TRUCK PRO	02/09/2018	$151.24
	INSPECTORATE AMERICA	02/09/2018	$148.90
	CUMMINS ATLANTIC #5	02/12/2018	$335.47
	INTERSTATE TRANSPORTATION	02/12/2018	$114.46
	INTERSTATE TRANSPORTATION	02/12/2018	$887.07
	INTERSTATE TRANSPORTATION	02/13/2018	$1,096.57
	UNITY SCHOOL BUS PARTS	02/14/2018	$379.84
	MARATHON PETRO175810	02/12/2018	$129.16
	INTERSTATE TRANSPORTATION	02/14/2018	$812.39
	INTERSTATE TRANSPORTATION	02/15/2018	$107.42
	INTERSTATE TRANSPORTATION	02/16/2018	$389.53
	INTERSTATE TRANSPORTATION	02/16/2018	$48.92
	INTERSTATE TRANSPORTATION	02/19/2018	$74.41
	INTERSTATE TRANSPORTATION	02/19/2018	$107.42
	WW WILLIAMS	02/20/2018	$1,537.06
	INTERSTATE TRANSPORTATION	02/20/2018	$933.89
	INTERSTATE TRANSPORTATION	02/20/2018	$394.79
	INTERSTATE TRANSPORTATION	02/21/2018	$168.48
	VEHICLE MAINTENANCE PROG	02/21/2018	$240.54
	VEHICLE MAINTENANCE PROG	02/21/2018	$75.36
	INTERSTATE TRANSPORTATION	02/21/2018	$813.78
	INTERSTATE TRANSPORTATION	02/22/2018	$731.91
	INTERSTATE TRANSPORTATION	02/22/2018	$1,231.51
	INTERSTATE TRANSPORTATION	02/22/2018	$656.00
	UNITY SCHOOL BUS PARTS	02/24/2018	$114.48
	INTERSTATE TRANSPORTATION	02/26/2018	$189.17
	INTERSTATE TRANSPORTATION	02/26/2018	$73.94
	INTERSTATE TRANSPORTATION	02/26/2018	$174.05
	INTERSTATE TRANSPORTATION	02/26/2018	$1,068.63
	INTERSTATE TRANSPORTATION	02/26/2018	$154.48
			$18,192.48
MELITHA HAYNIE COOPER	SPIRIT COMMUNICATIONS EB	01/31/2018	$133.88
			$133.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	INSPECTORATE AMERICA	02/06/2018	$70.80
	INSPECTORATE AMERICA	02/14/2018	$90.65
			$161.45
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	01/30/2018	$444.98
	COASTAL AUTO RESTYLING	02/05/2018	$17.82
	CAROLINA INTL TRUCKS	02/08/2018	$75.12
	CAROLINA INTL TRUCKS	02/12/2018	$448.84
	CAROLINA INTL TRUCKS	02/14/2018	$222.49
	CAROLINA INTL TRUCKS	02/20/2018	$47.47
	FASTENAL COMPANY01	02/22/2018	$618.19
	FASTENAL COMPANY01	02/22/2018	$599.83
	OFFICE DEPOT #2179	02/22/2018	$81.78
	CAROLINA INTL TRUCKS	02/21/2018	$32.17
	FASTENAL COMPANY01	02/26/2018	$25.66
	FASTENAL COMPANY01	02/27/2018	$160.53
	LUMBER EXPRESS	02/27/2018	$73.83
			$2,848.71
MORGAN BLAICH	WILSONS 5 CENT TO ONE DOL	02/14/2018	$13.20
	AMAZON MKTPLACE PMTS	02/15/2018	$1,475.00
	WILSONS 5 CENT TO ONE DOL	02/15/2018	$15.19
	MICHAELS STORES 6001	02/15/2018	$25.40
	BFS - SENECA SC	02/16/2018	$1,065.62
	WALGREENS #11463	02/21/2018	$40.63
	STAPLES 00118018	02/23/2018	$14.82
	THE HOME DEPOT #1127	02/26/2018	$72.05
			$2,721.91
NANCY MCDOWELL	TRUCK PRO	01/31/2018	$124.24
	SQ EVER CLEAR AUTO GLASS	02/01/2018	$117.72
	TRUCK PRO	02/06/2018	$12.74
	INTERSTATE TRANSPORTATION	02/13/2018	$490.53
	TRUCK PRO	02/13/2018	$5.18
	INTERSTATE TRANSPORTATION	02/16/2018	$270.79
	INTERSTATE TRANSPORTATION	02/19/2018	$128.78
			$1,149.98
NICHOLAS TOWNER	TRUCK PRO	01/31/2018	$763.33
	TRUCK PRO	02/01/2018	$1,592.64
	INTERSTATE TRANSPORTATION	02/01/2018	$33.90
	INTERSTATE TRANSPORTATION	02/02/2018	$384.04
	TRUCK PRO	02/02/2018	$519.40
	OREILLY AUTO #1592	02/02/2018	$12.65
	INTERSTATE TRANSPORTATION	02/05/2018	$475.53
	INTERSTATE TRANSPORTATION	02/05/2018	$681.54
	TRUCK PRO	02/05/2018	$497.06
	TRUCK PRO	02/06/2018	$208.82
	TRUCK PRO	02/06/2018	$1,328.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	GREENVILLE 88	02/06/2018	$27.09
	INTERSTATE TRANSPORTATION	02/06/2018	$338.42
	MSC	02/08/2018	$499.85
	WW GRAINGER	02/07/2018	$307.82
	BATTERY SPECIALISTS	02/07/2018	$917.66
	INTERSTATE TRANSPORTATION	02/07/2018	$662.92
	TRUCK PRO	02/07/2018	$1,473.71
	MSC	02/09/2018	$269.06
	INTERSTATE TRANSPORTATION	02/12/2018	$40.57
	INTERSTATE TRANSPORTATION	02/12/2018	$1,001.32
	INTERSTATE TRANSPORTATION	02/12/2018	$2,188.41
	INTERSTATE TRANSPORTATION	02/13/2018	$519.15
	INTERSTATE TRANSPORTATION	02/14/2018	$1,152.90
	INTERSTATE TRANSPORTATION	02/14/2018	$63.73
	VEHICLE MAINTENANCE PROG	02/14/2018	$698.16
	WW WILLIAMS COMPANY	02/14/2018	$8.84
	WW WILLIAMS COMPANY	02/14/2018	$45.11
	WW WILLIAMS COMPANY	02/15/2018	$438.00
	OREILLY AUTO #1592	02/15/2018	$51.37
	BLANCHARD MACHINERY	02/16/2018	$70.81
	WW WILLIAMS	02/16/2018	$420.90
	INTERSTATE TRANSPORTATION	02/19/2018	$63.73
	INTERSTATE TRANSPORTATION	02/19/2018	$486.46
	INTERSTATE TRANSPORTATION	02/20/2018	$1,567.35
	CAROLINA INTL TRUCKS	02/20/2018	$60.43
	INTERSTATE TRANSPORTATION	02/20/2018	$250.80
	VEHICLE MAINTENANCE PROG	02/21/2018	$362.92
	MSC	02/22/2018	$67.00
	VEHICLE MAINTENANCE PROG	02/21/2018	$742.44
	VEHICLE MAINTENANCE PROG	02/21/2018	$243.00
	INTERSTATE TRANSPORTATION	02/22/2018	$1,559.13
	FASTENAL COMPANY01	02/22/2018	$527.86
	ATR TRANSMISSION REMANU	02/23/2018	$1,825.00
	CAROLINA INTL TRUCKS	02/23/2018	$1,477.30
	OREILLY AUTO #1592	02/23/2018	$8.26
	INTERSTATE TRANSPORTATION	02/26/2018	$322.71
	CAROLINA INTL TRUCKS	02/26/2018	$220.16
			$27,478.25
PAMELA GARDNER	TRUCK PRO	01/31/2018	$688.72
	INTERSTATE TRANSPORTATION	01/31/2018	$148.46
	BELLINGER PARTS 0011600	01/30/2018	$20.56
	INTERSTATE TRANSPORTATION	01/31/2018	$550.17
	INTERSTATE TRANSPORTATION	01/31/2018	$157.66
	INTERSTATE TRANSPORTATION	01/31/2018	$94.68
	BELLINGER PARTS 0011600	01/30/2018	$20.56
	INTERSTATE TRANSPORTATION	01/31/2018	$379.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	TRUCK PRO	01/31/2018	$18.58
	INTERSTATE TRANSPORTATION	01/31/2018	$379.50
	INTERSTATE TRANSPORTATION	02/01/2018	$379.50
	INTERSTATE TRANSPORTATION	02/01/2018	$379.50
	INTERSTATE TRANSPORTATION	02/01/2018	$15.91
	TRUCK PRO	02/01/2018	$2,446.06
	INTERSTATE TRANSPORTATION	02/02/2018	$1,722.60
	TRUCK PRO	02/02/2018	$660.25
	TRUCK PRO	02/05/2018	$581.06
	COLUMBIA 87	02/05/2018	$415.41
	INTERSTATE TRANSPORTATION	02/05/2018	$539.83
	BLANCHARD MACHINERY	02/06/2018	$66.78
	INTERSTATE TRANSPORTATION	02/06/2018	$5.05
	CAROLINA INTL TRUCKS	02/06/2018	$11.45
	TRUCK PRO	02/06/2018	$309.85
	TRUCK PRO	02/08/2018	$211.68
	INTERSTATE TRANSPORTATION	02/08/2018	$570.03
	INTERSTATE TRANSPORTATION	02/08/2018	$759.00
	INTERSTATE TRANSPORTATION	02/08/2018	$464.05
	TRUCK PRO	02/08/2018	$969.82
	INTERSTATE TRANSPORTATION	02/08/2018	$572.52
	BLANCHARD MACHINERY	02/08/2018	$85.98
	BLANCHARD MACHINERY	02/08/2018	$408.90
	INSPECTORATE AMERICA	02/08/2018	$120.15
	BELLINGER PARTS 0011600	02/08/2018	$19.68
	BELLINGER PARTS 0011600	02/09/2018	$34.96
	INTERSTATE TRANSPORTATION	02/09/2018	$69.36
	INTERSTATE TRANSPORTATION	02/09/2018	$41.48
	WW WILLIAMS	02/09/2018	$159.53
	INTERSTATE TRANSPORTATION	02/12/2018	$149.69
	FASTENAL COMPANY01	02/12/2018	$221.64
	CUMMINS ATLANTIC #12	02/12/2018	$477.95
	TRUCK PRO	02/12/2018	$64.41
	TRUCK PRO	02/12/2018	$1,268.37
	BLANCHARD MACHINERY	02/12/2018	$155.65
	INTERSTATE TRANSPORTATION	02/12/2018	$759.00
	INTERSTATE TRANSPORTATION	02/12/2018	$268.41
	INTERSTATE TRANSPORTATION	02/12/2018	$863.06
	INTERSTATE TRANSPORTATION	02/12/2018	$688.52
	BLANCHARD MACHINERY	02/12/2018	$77.82
	INTERSTATE TRANSPORTATION	02/13/2018	$150.81
	INTERSTATE TRANSPORTATION	02/13/2018	$2,090.63
	TRUCK PRO	02/13/2018	$924.97
	INTERSTATE TRANSPORTATION	02/13/2018	$121.91
	TRUCK PRO	02/13/2018	$103.68
	INTERSTATE TRANSPORTATION	02/13/2018	$36.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	WW WILLIAMS	02/13/2018	$361.78
	TRU-BALANCE	02/13/2018	$341.50
	BLANCHARD MACHINERY	02/13/2018	$51.33
	BLANCHARD MACHINERY	02/13/2018	$450.11
	BLANCHARD MACHINERY	02/13/2018	$312.54
	CAROLINA INTL TRUCKS	02/13/2018	$47.88
	INTERSTATE TRANSPORTATION	02/14/2018	$176.13
	VEHICLE MAINTENANCE PROG	02/14/2018	$816.47
	COLUMBIA 87	02/14/2018	$353.11
	INTERSTATE TRANSPORTATION	02/14/2018	$469.55
	INTERSTATE TRANSPORTATION	02/14/2018	$344.80
	INTERSTATE TRANSPORTATION	02/14/2018	$856.30
	INTERSTATE TRANSPORTATION	02/14/2018	$815.22
	WW WILLIAMS	02/14/2018	$126.24
	WW WILLIAMS	02/14/2018	$273.45
	GOODYEAR FRASIER TIRE SER	02/14/2018	$648.08
	USPS PO 4529410504	02/15/2018	$142.00
	TRUCK PRO	02/15/2018	$4.17
	LOWES #01120	02/15/2018	$19.05
	INTERSTATE TRANSPORTATION	02/15/2018	$186.82
	BLANCHARD MACHINERY	02/16/2018	$641.10
	CAROLINA INTL TRUCKS	02/16/2018	$224.23
	CAROLINA INTL TRUCKS	02/19/2018	$228.13
	CAROLINA INTL TRUCKS	02/19/2018	$57.04
	BLANCHARD MACHINERY	02/20/2018	$321.84
	INTERSTATE TRANSPORTATION	02/20/2018	$31.08
	COLUMBIA 87	02/20/2018	$172.06
	INTERSTATE TRANSPORTATION	02/20/2018	$204.25
	INTERSTATE TRANSPORTATION	02/20/2018	$1,010.32
	WW GRAINGER	02/20/2018	$1,935.72
	INTERSTATE TRANSPORTATION	02/20/2018	$108.95
	INTERSTATE TRANSPORTATION	02/20/2018	$150.81
	INTERSTATE TRANSPORTATION	02/20/2018	$168.31
	COLUMBIA 87	02/21/2018	$73.83
	INTERSTATE TRANSPORTATION	02/21/2018	$221.01
	COLUMBIA 87	02/21/2018	$415.41
	VEHICLE MAINTENANCE PROG	02/21/2018	$493.20
	TRUCK PRO	02/22/2018	$192.02
	DADE PAPER GREENSBORO	02/22/2018	$410.57
	COLUMBIA 87	02/22/2018	$521.11
	TRUCK PRO	02/22/2018	$1,529.60
	PALMETTO SPECIALITY PRODU	02/21/2018	$358.99
	INTERSTATE TRANSPORTATION	02/22/2018	$235.56
	INTERSTATE TRANSPORTATION	02/22/2018	$234.88
	INTERSTATE TRANSPORTATION	02/22/2018	$202.65
	CAROLINA INTL TRUCKS	02/23/2018	$365.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	02/23/2018	$122.47
	CAROLINA INTL TRUCKS	02/26/2018	$817.85
	BELLINGER PARTS 0011600	02/26/2018	$19.68
	COLUMBIA 87	02/26/2018	$347.41
	INTERSTATE TRANSPORTATION	02/26/2018	$85.80
	COLUMBIA 87	02/27/2018	$110.29
	CAROLINA INTL TRUCKS	02/27/2018	$444.98
			$42,154.57
PATRICIA HILTON	INTERSTATE TRANSPORTATION	01/31/2018	$397.27
	COLUMBIA 87	01/31/2018	$321.11
	WAL-MART #1030	02/01/2018	$108.47
	INTERSTATE TRANSPORTATION	02/01/2018	$25.34
	UNITY SCHOOL BUS PARTS	02/03/2018	$98.24
	PRAXAIR DIST INC OAM	02/03/2018	$12.06
	SOLAR SOLUTIONS LLC	02/02/2018	$181.00
	WW WILLIAMS	02/02/2018	$191.62
	BLANCHARD MACHINERY	02/02/2018	$468.83
	INTERSTATE TRANSPORTATION	02/05/2018	$233.47
	OREILLY AUTO #4023	02/05/2018	$6.32
	INTERSTATE TRANSPORTATION	02/05/2018	$64.95
	INTERSTATE TRANSPORTATION	02/05/2018	$130.20
	INTERSTATE TRANSPORTATION	02/06/2018	$218.87
	INTERSTATE TRANSPORTATION	02/07/2018	$444.66
	INTERSTATE TRANSPORTATION	02/08/2018	$77.26
	WW WILLIAMS	02/08/2018	$251.16
	WW WILLIAMS	02/08/2018	$496.76
	WW WILLIAMS	02/08/2018	$1,113.35
	CUMMINS ATLANTIC #5	02/08/2018	$328.26
	INSPECTORATE AMERICA	02/09/2018	$88.50
	COLUMBIA 87	02/09/2018	$841.81
	COLUMBIA 87	02/12/2018	$806.04
	OREILLY AUTO #4023	02/12/2018	$6.08
	WW WILLIAMS	02/13/2018	$305.28
	BATTERY SPECIALISTS	02/13/2018	$934.45
	INTERSTATE TRANSPORTATION	02/13/2018	$469.55
	WW WILLIAMS	02/13/2018	$281.34
	INTERSTATE TRANSPORTATION	02/14/2018	$154.08
	INTERSTATE TRANSPORTATION	02/14/2018	$270.57
	INTERSTATE TRANSPORTATION	02/14/2018	$510.39
	INTERSTATE TRANSPORTATION	02/14/2018	$695.74
	COLUMBIA 87	02/16/2018	$593.26
	UNITY SCHOOL BUS PARTS	02/20/2018	$191.95
	INTERSTATE TRANSPORTATION	02/19/2018	$1,197.02
	INTERSTATE TRANSPORTATION	02/19/2018	$379.50
	INTERSTATE TRANSPORTATION	02/19/2018	$640.07
	INTERSTATE TRANSPORTATION	02/19/2018	$174.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	02/19/2018	$128.78
	CAROLINA INTL TRUCKS	02/19/2018	$1,330.85
	INTERSTATE TRANSPORTATION	02/20/2018	$150.81
	INTERSTATE TRANSPORTATION	02/20/2018	$147.69
	INTERSTATE TRANSPORTATION	02/21/2018	$56.73
	VEHICLE MAINTENANCE PROG	02/21/2018	$15.60
	VEHICLE MAINTENANCE PROG	02/21/2018	$589.01
	INTERSTATE TRANSPORTATION	02/22/2018	$379.50
	UNITY SCHOOL BUS PARTS	02/27/2018	$540.35
	UNITY SCHOOL BUS PARTS	02/27/2018	$50.41
	INTERSTATE TRANSPORTATION	02/26/2018	$1,520.34
	INTERSTATE TRANSPORTATION	02/26/2018	$166.95
	BLANCHARD MACHINERY	02/27/2018	$338.00
			$19,124.65
PATRICK NESMITH	SC - 90 - CHARLESTON	02/02/2018	$134.92
	CAR QUEST	02/06/2018	$13.54
	KINGSTREE TRUE VALUE HARD	02/05/2018	$7.94
	STUCKEY AUTO 0026607	02/07/2018	$52.97
	ANDREWS FABRICATORS OF KI	02/07/2018	$20.00
	CAR QUEST	02/08/2018	$52.24
	INTERSTATE TRANSPORTATION	02/08/2018	$123.54
	LAKE CITY LUMBER COMPANY	02/08/2018	$17.68
	INTERSTATE TRANSPORTATION	02/12/2018	$13.73
	INTERSTATE TRANSPORTATION	02/12/2018	$261.95
	INTERSTATE TRANSPORTATION	02/12/2018	$60.21
	STUCKEY AUTO 0026607	02/13/2018	$5.76
	STUCKEY AUTO 0026607	02/14/2018	$45.23
	STUCKEY AUTO 0026607	02/15/2018	$14.35
	INTERSTATE TRANSPORTATION	02/16/2018	$207.66
	LOWES #01075	02/20/2018	$136.87
	WW WILLIAMS	02/19/2018	$27.35
	STUCKEY AUTO 0026607	02/20/2018	$18.96
	INTERSTATE TRANSPORTATION	02/21/2018	$44.60
	STUCKEY AUTO 0026607	02/22/2018	$35.07
	INTERSTATE TRANSPORTATION	02/23/2018	$255.05
	INTERSTATE TRANSPORTATION	02/23/2018	$154.42
	STUCKEY AUTO 0026607	02/26/2018	$6.18
	STUCKEY AUTO 0026607	02/26/2018	$32.04
			$1,742.26
PAULA B. PIESTER	AMERICAN AIR0012170878062	02/02/2018	$675.61
	AMERICAN AIR0012170881865	02/02/2018	$675.61
	SOUTHWES 5261409616628	02/02/2018	$231.46
	AMERICAN AIR0012170683767	02/01/2018	$289.59
	AMERICAN AIR0012171276730	02/05/2018	$457.00
	AMERICAN AIR0012171555302	02/06/2018	$442.01
	AMERICAN AIR0012172725989	02/12/2018	$380.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012173088914	02/14/2018	$442.60
	AMERICAN AIR0012173462027	02/16/2018	$613.10
	DELTA AIR 0062314714244	02/20/2018	$480.00
	AMERICAN AIR0012174075804	02/20/2018	$624.49
	AMERICAN AIR0012174490354	02/22/2018	$593.50
	AMERICAN AIR0012174493607	02/22/2018	$511.50
			$6,417.08
RANDALL MILLS	WAL-MART #1130	02/02/2018	$36.13
	NAPA AUTO PARTS CLINTON	02/06/2018	$31.93
	NAPA AUTO PARTS CLINTON	02/07/2018	$25.70
	NAPA AUTO PARTS CLINTON	02/08/2018	$65.26
	NAPA AUTO PARTS CLINTON	02/12/2018	$102.69
	NEWBERRY SUPPLY AND EQUIP	02/14/2018	$80.19
			$341.90
RANDY LINZ	SC - 90 - CHARLESTON	02/02/2018	$74.92
	SC - 90 - CHARLESTON	02/06/2018	$54.00
	WW WILLIAMS	02/06/2018	$43.27
	TRUCK PRO	02/21/2018	$114.46
	AUTO BODY TOOLMART	02/23/2018	$50.98
	CESCO, INC	02/23/2018	$160.00
	TRUCK PRO	02/23/2018	$89.04
	CESCO, INC	02/26/2018	$105.68
			$692.35
REGINA BOZIER	TRUCK PRO	01/31/2018	$51.52
	TRUCK PRO	02/02/2018	$1,532.62
	INTERSTATE TRANSPORTATION	02/02/2018	$136.34
	TRUCK PRO	02/06/2018	$396.21
	INTERSTATE TRANSPORTATION	02/06/2018	$352.32
	DADE PAPER ATLANTA	02/06/2018	$356.99
	COLUMBIA 87	02/07/2018	$269.81
	BLANCHARD MACHINERY	02/09/2018	$401.51
	CUMMINS ATLANTIC #5	02/09/2018	$679.96
	TRUCK PRO	02/13/2018	$20.39
	INTERSTATE TRANSPORTATION	02/13/2018	$205.14
	INTERSTATE TRANSPORTATION	02/13/2018	$119.88
	INTERSTATE TRANSPORTATION	02/13/2018	$103.27
	TRUCK PRO	02/13/2018	$367.03
	INTERSTATE TRANSPORTATION	02/15/2018	$293.66
	TRUCK PRO	02/15/2018	$81.56
	INTERSTATE TRANSPORTATION	02/15/2018	$66.69
	INTERSTATE TRANSPORTATION	02/16/2018	$266.51
	INTERSTATE TRANSPORTATION	02/19/2018	$170.47
	TRUCK PRO	02/20/2018	$264.60
	INTERSTATE TRANSPORTATION	02/20/2018	$349.60
	INTERSTATE TRANSPORTATION	02/22/2018	$167.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/26/2018	$232.96
			$6,886.16
REGINALD PRICE	BELLINGER PARTS 0101600	01/30/2018	$55.06
	PROFESSIONAL HYDRAULICS	02/01/2018	$76.59
	LOWES #02803	02/01/2018	$108.43
	BELLINGER PARTS 0101600	02/06/2018	$30.29
	BELLINGER PARTS 0101600	02/07/2018	$60.46
	AUTOZONE #1016	02/08/2018	$174.95
	BELLINGER PARTS 0101600	02/12/2018	$211.66
	RACEWAY FORD OF HARTSVLLE	02/20/2018	$152.39
			$869.83
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	02/03/2018	$199.69
	DARNELL CO INC	02/02/2018	$358.56
	DARNELL CO INC	02/05/2018	$1,216.62
	DARNELL CO INC	02/07/2018	$886.14
	FORMS AND SUPPLY - AOPD	02/14/2018	$213.70
	FORMS AND SUPPLY - AOPD	02/19/2018	$9.48
	FORMS AND SUPPLY - AOPD	02/19/2018	$1.10
	FORMS AND SUPPLY - AOPD	02/21/2018	$1.35
			$2,886.64
RICHARD EVANS	SOL SNAP-ON INDUSTRIAL	02/08/2018	$61.84
	CARQUEST OF CHESTER	02/09/2018	$421.17
	CARQUEST OF CHESTER	02/08/2018	$57.40
	CARQUEST OF CHESTER	02/24/2018	$28.64
			$569.05
ROBERT HOWARD	MYERS TIRE SUPPLY.COM	01/31/2018	$211.91
	INTERSTATE TRANSPORTATION	02/01/2018	$38.64
	INTERSTATE TRANSPORTATION	02/05/2018	$93.81
	FORREST TIRE SERVICE	02/07/2018	$314.20
	INSPECTORATE AMERICA	02/07/2018	$176.05
	BLANCHARD MACHINERY CO	02/08/2018	$258.03
	GB SHOES 28	02/08/2018	$50.00
	MYERS TIRE SUPPLY.COM	02/10/2018	$211.91
	GB SHOES 28	02/08/2018	$50.00
	MSC	02/14/2018	$173.36
	A & E HAND TOOLS	02/12/2018	$71.94
	INSPECTORATE AMERICA	02/14/2018	$67.05
	BRAKE TECH TOOLS	02/14/2018	$293.14
	INTERSTATE TRANSPORTATION	02/15/2018	$90.24
	NOR NORTHERN TOOL	02/17/2018	$784.39
	INTERSTATE TRANSPORTATION	02/19/2018	$212.60
	WW GRAINGER	02/20/2018	$126.43
	INTERSTATE TRANSPORTATION	02/20/2018	$305.31
	INTERSTATE TRANSPORTATION	02/20/2018	$10.40
	CERTIFIED LABORATORIES	02/24/2018	$208.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW GRAINGER	02/26/2018	$19.12
			$3,766.94
ROBERT MARTIN	VEHICLE MAINTENANCE PROG	01/31/2018	$99.40
	CAROLINA INTL TRUCKS	01/31/2018	$813.36
	SOUTHERNCARLSON	01/31/2018	$160.50
	CHARLESTON RUBBER & GASKE	02/01/2018	$287.51
	LOWES #03317	02/01/2018	$101.30
	FLEET CONCEPTS OF CHARLES	02/01/2018	$75.10
	WW WILLIAMS	02/02/2018	$736.80
	J AND B TOOL SALES	02/06/2018	$106.65
	STAPLES DIRECT	02/06/2018	$133.12
	PEP BOYS ONLINE	02/08/2018	$87.09
	BRAKE TECH TOOLS	02/07/2018	$453.03
	STAPLES 00117127	02/09/2018	$301.62
	WAL-MART #3367	02/09/2018	$7.94
	INTERSTATE TRANSPORTATION	02/12/2018	$293.54
	INTERSTATE TRANSPORTATION	02/12/2018	$60.60
	CAROLINA INTL TRUCKS	02/13/2018	$376.34
	SC - 90 - CHARLESTON	02/13/2018	$112.55
	CESCO, INC	02/13/2018	$179.85
	CHARLESTON RUBBER & GASKE	02/13/2018	$27.55
	TRUCK PRO	02/13/2018	$63.94
	NOR NORTHERN TOOL	02/15/2018	$378.15
	FLEET CONCEPTS OF CHARLES	02/16/2018	$223.24
	SPARROW & KENNEDY TRACTOR	02/20/2018	$700.29
	WM SUPERCENTER #3367	02/20/2018	$32.56
	ARROW MAGNOLIA WEB	02/21/2018	$596.71
	WW WILLIAMS	02/21/2018	$1,158.36
	WW WILLIAMS	02/22/2018	$503.19
	STAPLES DIRECT	02/23/2018	$73.98
	CLINE HOSE AND HYDRAULICS	02/23/2018	$54.86
	INTERSTATE TRANSPORTATION	02/26/2018	$2,466.71
	ADVANCE AUTO PARTS #7454	02/26/2018	$16.87
	INTERSTATE TRANSPORTATION	02/26/2018	$205.66
	LEE TRANSPORT EQUIPMENT I	02/26/2018	$278.03
	CAROLINA POWERTRAIN	02/26/2018	$271.25
	CHARLESTON RUBBER & GASKE	02/27/2018	$414.38
			$11,852.03
RODNEY FORSBERG	OREILLY AUTO #1592	01/31/2018	$16.51
	INTERSTATE TRANSPORTATION	01/31/2018	$183.39
	UNITY SCHOOL BUS PARTS	02/01/2018	$108.60
	GREENVILLE 88	01/31/2018	$508.80
	TRUCK PRO	02/01/2018	$714.31
	CAROLINA INTL TRUCKS	02/01/2018	$338.78
	TRUCK PRO	02/02/2018	$2,345.88
	TRUCK PRO	02/06/2018	$405.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	INTERSTATE TRANSPORTATION	02/06/2018	$1,501.98
	GREENVILLE 88	02/06/2018	$467.11
	CYCLESORB	02/09/2018	$259.06
	INTERSTATE TRANSPORTATION	02/09/2018	$1,152.90
	OILMEN'S EQUIPMENT CORPOR	02/09/2018	$228.10
	CUMMINS ATLANTIC #11	02/12/2018	$485.03
	CUMMINS ATLANTIC #11	02/12/2018	$304.47
	VEHICLE MAINTENANCE PROG	02/14/2018	$182.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$261.19
	VEHICLE MAINTENANCE PROG	02/14/2018	$71.35
	TRUCK PRO	02/15/2018	$836.17
	WW GRAINGER	02/15/2018	$169.60
	TRUCK PRO	02/15/2018	$1,255.40
	WW GRAINGER	02/15/2018	$581.73
	TRUCK PRO	02/15/2018	$1,157.51
	WW GRAINGER	02/15/2018	$885.97
	MYERS TIRE SUPPLY.COM	02/17/2018	$498.61
	FORMS AND SUPPLY - AOPD	02/19/2018	$27.31
	INTERSTATE TRANSPORTATION	02/20/2018	$576.45
	DADE PAPER ATLANTA	02/21/2018	$947.89
	INTERSTATE TRANSPORTATION	02/22/2018	$41.30
	TURBO DIESEL AND ELECTRIC	02/21/2018	$454.74
	INTERSTATE TRANSPORTATION	02/22/2018	$348.81
	TRUCK PRO	02/22/2018	$2,136.66
	TRUCK PRO	02/22/2018	$185.12
	TRUCK PRO	02/23/2018	$740.47
	INTERSTATE TRANSPORTATION	02/26/2018	$1,082.26
	INTERSTATE TRANSPORTATION	02/26/2018	$1,651.90
	INTERSTATE TRANSPORTATION	02/26/2018	$333.37
	NORTHERN TOOL EQUIP	02/26/2018	$116.59
			$23,563.09
ROGER BOATWRIGHT	INSPECTORATE AMERICA	02/06/2018	$100.30
	VEHICLE MAINTENANCE PROG	02/07/2018	$80.82
	HARBOR FREIGHT TOOLS 736	02/13/2018	$64.78
	DAVIS APPLIANCE REPAIR	02/15/2018	$50.76
	SATCHER MOTOR COMPANY	02/16/2018	$121.61
	INTERSTATE TRANSPORTATION	02/21/2018	$256.29
	INTERSTATE TRANSPORTATION	02/22/2018	$184.19
	TRACTOR SUPPLY #724	02/23/2018	$52.21
			$910.96
RUSSELL ROSEMOND	TRUCK PRO	02/06/2018	$587.41
	CAROLINA INTL TRUCKS	02/08/2018	$156.67
	TRUCK PRO	02/09/2018	$1,236.72
	TRUCK PRO	02/09/2018	$106.55
	TRUCK PRO	02/09/2018	$934.49
	INTERSTATE TRANSPORTATION	02/12/2018	$473.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	02/12/2018	$256.41
	INTERSTATE TRANSPORTATION	02/12/2018	$1,015.25
	INTERSTATE TRANSPORTATION	02/12/2018	$507.62
	INTERSTATE TRANSPORTATION	02/12/2018	$460.86
	OREILLY AUTO #1625	02/12/2018	$69.92
	INTERSTATE TRANSPORTATION	02/12/2018	$921.71
	INTERSTATE TRANSPORTATION	02/12/2018	$383.40
	INTERSTATE TRANSPORTATION	02/12/2018	$83.70
	INTERSTATE TRANSPORTATION	02/12/2018	$239.45
	INTERSTATE TRANSPORTATION	02/12/2018	$148.61
	INTERSTATE TRANSPORTATION	02/12/2018	$921.71
	INTERSTATE TRANSPORTATION	02/12/2018	$938.61
	INTERSTATE TRANSPORTATION	02/12/2018	$52.15
	TRUCK PRO	02/13/2018	$933.09
	INTERSTATE TRANSPORTATION	02/13/2018	$478.91
	INTERSTATE TRANSPORTATION	02/14/2018	$81.57
	TRUCK PRO	02/14/2018	$12.97
	DNI AUTO PARTS	02/13/2018	$108.14
	INTERSTATE TRANSPORTATION	02/14/2018	$192.02
	INTERSTATE TRANSPORTATION	02/15/2018	$72.58
	WW WILLIAMS COMPANY	02/15/2018	$246.51
	WW WILLIAMS COMPANY	02/15/2018	$24.12
	WW WILLIAMS COMPANY	02/15/2018	$431.28
	CAROLINA INTL TRUCKS	02/15/2018	$31.63
	WW WILLIAMS COMPANY	02/15/2018	$93.94
	WW WILLIAMS COMPANY	02/15/2018	$20.60
	INTERSTATE TRANSPORTATION	02/19/2018	$460.81
	TRUCK PRO	02/20/2018	$93.87
	CAROLINA INTL TRUCKS	02/20/2018	$1,002.78
	WW WILLIAMS COMPANY	02/20/2018	$929.11
	CAROLINA INTL TRUCKS	02/20/2018	$50.88
	CAROLINA INTL TRUCKS	02/20/2018	$84.41
	GREENVILLE 88	02/21/2018	$174.09
	CHRISTOPHER TRUCKS INC	02/21/2018	$14.47
	WW WILLIAMS COMPANY	02/22/2018	$862.56
	TRUCK PRO	02/22/2018	$589.81
	TRUCK PRO	02/22/2018	$95.53
	WW WILLIAMS COMPANY	02/22/2018	$231.00
	GREENVILLE 88	02/23/2018	$130.22
	GREENVILLE 88	02/23/2018	$174.09
	GREENVILLE 88	02/23/2018	$160.53
	GREENVILLE 88	02/23/2018	$10.42
	THE HOME DEPOT #1127	02/22/2018	$28.59
	INTERSTATE TRANSPORTATION	02/26/2018	$159.64
	INTERSTATE TRANSPORTATION	02/26/2018	$645.38
	GREENVILLE 88	02/27/2018	$17.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	GREENVILLE 88	02/27/2018	$10.56
	ATR TRANSMISSION REMANU	02/27/2018	$925.00
			$19,073.30
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	02/01/2018	$629.40
	INTERSTATE TRANSPORTATION	02/07/2018	$503.36
	PEE DEE ALARM LLC	02/08/2018	$449.00
	INTERSTATE TRANSPORTATION	02/09/2018	$371.08
	WW WILLIAMS	02/09/2018	$953.47
	INTERSTATE TRANSPORTATION	02/12/2018	$85.08
	CUMMINS ATLANTIC #12	02/12/2018	$450.90
	INTERSTATE TRANSPORTATION	02/14/2018	$263.02
	VEHICLE MAINTENANCE PROG	02/14/2018	$327.09
	CAROLINA INTL TRUCKS	02/20/2018	$234.90
	INTERSTATE TRANSPORTATION	02/21/2018	$719.18
	VEHICLE MAINTENANCE PROG	02/21/2018	$157.00
	TRUCK PRO	02/23/2018	$244.09
	CAROLINA INTL TRUCKS	02/23/2018	$261.21
	PALMETTO SPECIALITY PRODU	02/22/2018	$175.34
	INTERSTATE TRANSPORTATION	02/26/2018	$1,142.78
	INTERSTATE TRANSPORTATION	02/26/2018	$257.56
			$7,224.46
SCOTT FANCHER	WW WILLIAMS COMPANY	02/08/2018	$28.32
	WW WILLIAMS COMPANY	02/08/2018	$446.29
	CAROLINA INTL TRUCKS	02/26/2018	$151.51
			$626.12
SCOTT LAWSON	INTERSTATE TRANSPORTATION	01/31/2018	$106.96
	INTERSTATE TRANSPORTATION	02/01/2018	$13.92
	CAROLINA INTL TRUCKS	02/02/2018	$390.68
	PUGH LUBRICANTS	02/02/2018	$1,619.26
	TRUCK PRO	02/02/2018	$428.02
	WW GRAINGER	02/02/2018	$335.71
	AIRGAS SOUTH	02/02/2018	$1,161.95
	INTERSTATE TRANSPORTATION	02/05/2018	$106.96
	CAROLINA INTL TRUCKS	02/06/2018	$166.47
	GREENVILLE 88	02/06/2018	$25.98
	INTERSTATE TRANSPORTATION	02/07/2018	$1,024.42
	VEHICLE MAINTENANCE PROG	02/07/2018	$139.08
	LAURENS ELECTRIC COOPERAT	02/07/2018	$22.95
	INTERSTATE TRANSPORTATION	02/07/2018	$180.05
	INSPECTORATE AMERICA	02/07/2018	$71.45
	TRUCK PRO	02/07/2018	$1,164.83
	CAROLINA INTL TRUCKS	02/08/2018	$686.34
	INTERSTATE TRANSPORTATION	02/08/2018	$421.48
	CUMMINS ATLANTIC #11	02/08/2018	$150.06
	INTERSTATE TRANSPORTATION	02/08/2018	$117.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WW WILLIAMS COMPANY	02/08/2018	$20.49
	INTERSTATE TRANSPORTATION	02/08/2018	$118.48
	CAROLINA INTL TRUCKS	02/09/2018	$13.46
	BATTERY SPECIALISTS	02/09/2018	$793.75
	TRUCK PRO	02/09/2018	$97.72
	WW WILLIAMS COMPANY	02/12/2018	$28.06
	INTERSTATE TRANSPORTATION	02/12/2018	$45.95
	INTERSTATE TRANSPORTATION	02/12/2018	$483.23
	INTERSTATE TRANSPORTATION	02/13/2018	$173.18
	WW WILLIAMS COMPANY	02/13/2018	$73.97
	WW WILLIAMS COMPANY	02/14/2018	$9.07
	INTERSTATE TRANSPORTATION	02/14/2018	$375.99
	VEHICLE MAINTENANCE PROG	02/14/2018	$101.70
	TRUCK PRO	02/14/2018	$501.53
	TITAN CHEMICAL TRANSF	02/15/2018	$142.69
	MYERS TIRE SUPPLY.COM	02/17/2018	$151.69
	CUMMINS ATLANTIC #11	02/19/2018	$343.09
	INTERSTATE TRANSPORTATION	02/20/2018	$132.86
	FASTENAL COMPANY01	02/20/2018	$359.92
	INTERSTATE TRANSPORTATION	02/21/2018	$164.84
	INTERSTATE TRANSPORTATION	02/22/2018	$61.29
	PALMETTO SPECIALITY PRODU	02/22/2018	$118.06
	OILMEN'S EQUIPMENT CORPOR	02/22/2018	$3.04
	OILMEN'S EQUIPMENT CORPOR	02/22/2018	$125.21
	INTERSTATE TRANSPORTATION	02/26/2018	$357.59
	INTERSTATE TRANSPORTATION	02/26/2018	$48.30
	WAL-MART #1130	02/26/2018	$113.72
	ROBERTSONS ACE	02/26/2018	$96.14
	INTERSTATE TRANSPORTATION	02/26/2018	$642.64
	INTERSTATE TRANSPORTATION	02/26/2018	$377.76
	BLANCHARD MACHINERY	02/27/2018	$76.01
			$14,485.25
SUSAN A BARR	FORMS AND SUPPLY - AOPD	02/09/2018	$122.40
	DNH GODADDY.COM	02/27/2018	$444.45
			$566.85
SYLVESTER FREE	WW WILLIAMS	02/05/2018	$66.85
	HORSE GARDEN ACE HAR	02/05/2018	$36.88
	TITAN CHEMICAL TRANSF	02/05/2018	$146.16
	INTERSTATE TRANSPORTATION	02/07/2018	$207.65
	SOUTHERN CLEANING PROD	02/08/2018	$34.29
	SOUTHERN CLEANING PROD	02/08/2018	$37.29
	LOWES #01064	02/09/2018	$34.17
	INTERSTATE TRANSPORTATION	02/13/2018	$214.23
	INTERSTATE TRANSPORTATION	02/13/2018	$92.01
	WW WILLIAMS	02/14/2018	$765.35
	INTERSTATE TRANSPORTATION	02/14/2018	$11.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	BLANCHARD MACHINERY CO	02/14/2018	$129.02
	INTERSTATE TRANSPORTATION	02/15/2018	$493.64
	WW WILLIAMS	02/15/2018	$246.12
	INTERSTATE TRANSPORTATION	02/15/2018	$26.44
	AUTOZONE #1038	02/19/2018	$19.42
	LOWES #01064	02/19/2018	$14.02
	CUMMINS ATLANTIC #5	02/20/2018	$516.73
	INTERSTATE TRANSPORTATION	02/22/2018	$66.35
	WW WILLIAMS	02/23/2018	$101.00
	COLUMBIA TRUCK CENTER	02/23/2018	$63.80
	CUMMINS ATLANTIC #5	02/23/2018	$161.04
	WW WILLIAMS	02/23/2018	$144.24
	INTERSTATE TRANSPORTATION	02/26/2018	$675.83
			$4,303.56
TAMMY JEFFERS	AmazonPrime Membership	02/23/2018	$14.03
			$14.03
TERRI HARWELL	TRUCK PRO	01/31/2018	$36.21
	VEHICLE MAINTENANCE PROG	01/31/2018	$146.34
	INTERSTATE TRANSPORTATION	01/31/2018	$38.19
	TRUCK PRO	02/01/2018	$61.69
	BLANCHARD MACHINERY	02/06/2018	$239.09
	SC - 90 - CHARLESTON	02/06/2018	$273.08
	INTERSTATE TRANSPORTATION	02/06/2018	$1,852.13
	INTERSTATE TRANSPORTATION	02/07/2018	$176.42
	VEHICLE MAINTENANCE PROG	02/07/2018	$129.72
	INTERSTATE TRANSPORTATION	02/07/2018	$401.24
	INTERSTATE TRANSPORTATION	02/08/2018	$754.57
	NAPA AUTO 0024483	02/07/2018	$10.15
	CUMMINS ATLANTIC #7	02/08/2018	$865.73
	TRUCK PRO	02/08/2018	$111.70
	INTERSTATE TRANSPORTATION	02/08/2018	$394.91
	UNITY SCHOOL BUS PARTS	02/09/2018	$102.32
	INSPECTORATE AMERICA	02/08/2018	$315.30
	INTERSTATE TRANSPORTATION	02/08/2018	$311.21
	WW WILLIAMS	02/08/2018	$251.47
	CAROLINA INTL TRUCKS	02/08/2018	$277.92
	INTERSTATE TRANSPORTATION	02/09/2018	$477.85
	CAROLINA INTL TRUCKS	02/09/2018	$15.19
	INTERSTATE TRANSPORTATION	02/09/2018	$62.13
	INTERSTATE TRANSPORTATION	02/09/2018	$151.60
	WW WILLIAMS COMPANY	02/09/2018	$1,522.83
	STAPLES DIRECT	02/10/2018	$221.74
	TRUCK PRO	02/12/2018	$20.08
	INTERSTATE TRANSPORTATION	02/12/2018	$1,006.28
	INTERSTATE TRANSPORTATION	02/12/2018	$102.48
	INTERSTATE TRANSPORTATION	02/12/2018	$295.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/12/2018	$58.10
	INTERSTATE TRANSPORTATION	02/12/2018	$513.02
	INTERSTATE TRANSPORTATION	02/12/2018	$555.29
	TRUCK PRO	02/12/2018	$181.70
	INTERSTATE TRANSPORTATION	02/12/2018	$37.47
	BLANCHARD MACHINERY	02/12/2018	$495.62
	INTERSTATE TRANSPORTATION	02/12/2018	$445.92
	INTERSTATE TRANSPORTATION	02/13/2018	$268.44
	INTERSTATE TRANSPORTATION	02/13/2018	$192.97
	UNITY SCHOOL BUS PARTS	02/15/2018	$175.20
	TRUCK PRO	02/14/2018	$287.92
	INTERSTATE TRANSPORTATION	02/14/2018	$352.83
	VEHICLE MAINTENANCE PROG	02/14/2018	$560.20
	BLANCHARD MACHINERY	02/14/2018	$41.98
	INTERSTATE TRANSPORTATION	02/15/2018	$269.64
	AUTOZONE #1009	02/15/2018	$81.49
	CCP INDUSTRIES HOSPECO	02/15/2018	$205.30
	INTERSTATE TRANSPORTATION	02/15/2018	$28.78
	NAPA AUTO 0024483	02/16/2018	$150.72
	UNITY SCHOOL BUS PARTS	02/17/2018	$43.08
	INTERSTATE TRANSPORTATION	02/16/2018	$75.54
	INTERSTATE TRANSPORTATION	02/19/2018	$643.65
	INTERSTATE TRANSPORTATION	02/19/2018	$294.09
	INTERSTATE TRANSPORTATION	02/19/2018	$10.79
	TRUCK PRO	02/19/2018	$18.86
	INTERSTATE TRANSPORTATION	02/19/2018	$19.07
	WW WILLIAMS	02/20/2018	$165.89
	INTERSTATE TRANSPORTATION	02/20/2018	$683.34
	INTERSTATE TRANSPORTATION	02/20/2018	$296.38
	INTERSTATE TRANSPORTATION	02/20/2018	$509.60
	INTERSTATE TRANSPORTATION	02/20/2018	$425.44
	TRUCK PRO	02/20/2018	$98.23
	BLANCHARD MACHINERY	02/20/2018	$61.15
	NAPA AUTO 0024483	02/20/2018	$254.06
	VEHICLE MAINTENANCE PROG	02/21/2018	$563.11
	TRUCK PRO	02/22/2018	$136.48
	INTERSTATE TRANSPORTATION	02/22/2018	$527.60
	TRUCK PRO	02/22/2018	$56.57
	TRUCK PRO	02/22/2018	$18.63
	AUTOZONE #1009	02/22/2018	$26.70
	INTERSTATE TRANSPORTATION	02/22/2018	$520.63
	GOODYEAR FRASIER TIRE SER	02/22/2018	$1,123.66
	NAPA AUTO 0024483	02/23/2018	$45.80
	SC - 90 - CHARLESTON	02/23/2018	$1,550.64
	WW WILLIAMS	02/26/2018	$199.79
	INTERSTATE TRANSPORTATION	02/26/2018	$75.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/26/2018	$59.41
	WW WILLIAMS	02/26/2018	$612.94
	INTERSTATE TRANSPORTATION	02/26/2018	$37.06
	CAROLINA INTL TRUCKS	02/27/2018	$67.41
	WW WILLIAMS	02/27/2018	$2,016.48
			$26,764.63
THOMAS COLE	PUGH LUBRICANTS	01/31/2018	$882.75
	MSC	02/01/2018	$70.09
	PUGH LUBRICANTS	01/31/2018	$588.50
	UNITY SCHOOL BUS PARTS	02/01/2018	$578.09
	PRAXAIR DIST INC OAM	02/01/2018	$15.92
	TRUCK PRO	02/01/2018	$231.85
	UNITY SCHOOL BUS PARTS	02/02/2018	$98.24
	INTERSTATE TRANSPORTATION	02/02/2018	$341.61
	CALHOUN SUPPLY CO INC	02/05/2018	$102.20
	TRUCK PRO	02/06/2018	$1,036.15
	INTERSTATE TRANSPORTATION	02/07/2018	$426.14
	INTERSTATE TRANSPORTATION	02/08/2018	$437.18
	INTERSTATE TRANSPORTATION	02/08/2018	$318.69
	TRUCK PRO	02/08/2018	$361.92
	IN GLOBAL PUBLIC SAFETY	02/09/2018	$61.12
	INTERSTATE TRANSPORTATION	02/12/2018	$318.69
	COLUMBIA 87	02/12/2018	$188.32
	BLANCHARD MACHINERY	02/12/2018	$375.25
	INTERSTATE TRANSPORTATION	02/12/2018	$836.27
	COLUMBIA 87	02/12/2018	$588.67
	BLANCHARD MACHINERY	02/13/2018	$334.18
	TRUCK PRO	02/13/2018	$70.19
	TRUCK PRO	02/13/2018	$541.38
	INTERSTATE TRANSPORTATION	02/14/2018	$301.85
	GOODYEAR FRASIER TIRE SER	02/14/2018	$2,473.22
	CAROLINA INTL TRUCKS	02/16/2018	$949.58
	INTERSTATE TRANSPORTATION	02/19/2018	$584.86
	INTERSTATE TRANSPORTATION	02/19/2018	$414.48
	INTERSTATE TRANSPORTATION	02/19/2018	$122.09
	BLANCHARD MACHINERY	02/19/2018	$222.26
	BATTERY SPECIALISTS	02/19/2018	$859.90
	ATR TRANSMISSION REMANU	02/20/2018	$925.00
	TRUCK PRO	02/20/2018	$844.66
	TRUCK PRO	02/20/2018	$943.61
	VEHICLE MAINTENANCE PROG	02/21/2018	$754.09
	VEHICLE MAINTENANCE PROG	02/21/2018	$38.12
	VEHICLE MAINTENANCE PROG	02/21/2018	$43.97
	TRUCK PRO	02/22/2018	$348.09
	INTERSTATE TRANSPORTATION	02/22/2018	$39.35
	INTERSTATE TRANSPORTATION	02/26/2018	$684.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	INTERSTATE TRANSPORTATION	02/26/2018	$216.12
	INTERSTATE TRANSPORTATION	02/26/2018	$424.49
	CAROLINA INTL TRUCKS	02/27/2018	$949.58
	UNITY SCHOOL BUS PARTS	02/28/2018	$150.56
	OREILLY AUTO #1764	02/27/2018	$393.69
			$21,487.55
THOMAS PRICE	LOWES #02967	02/01/2018	$86.49
	MYERS TIRE SUPPLY.COM	02/07/2018	$209.11
	FORMS AND SUPPLY - AOPD	02/07/2018	$160.92
	FORMS AND SUPPLY - AOPD	02/07/2018	$30.52
	HOSEPOWER USA	02/13/2018	$51.36
	CAROLINA INTL TRUCKS	02/13/2018	$189.98
	SOL SNAP-ON INDUSTRIAL	02/20/2018	$180.69
	OFFICE DEPOT #2196	02/21/2018	$55.61
	LOWES #02967	02/22/2018	$44.15
	DERRICKS SERVICE CENTER	02/26/2018	$200.00
			$1,208.83
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	01/31/2018	$26.32
	SQ PATS BODY SHOP	01/31/2018	$500.00
	CAMDEN PARTS & PROPANE	02/02/2018	$10.89
	FASTENAL COMPANY01	02/02/2018	$88.40
	CAMDEN PARTS & PROPANE	02/07/2018	$61.96
	INSPECTORATE AMERICA	02/08/2018	$88.50
	INTERSTATE TRANSPORTATION	02/13/2018	$29.54
	LUGOFF FORD	02/15/2018	$51.53
	INSPECTORATE AMERICA	02/15/2018	$113.50
	LOWES #01751	02/19/2018	$160.92
	GRAHAMS TIRE SERVICE	02/20/2018	$153.10
	LOWES #01751	02/20/2018	$20.87
	TURBO DIESEL AND ELECTRIC	02/19/2018	$27.18
	TRACTOR SUPPLY #104	02/23/2018	$9.71
	TURBO DIESEL AND ELECTRIC	02/22/2018	$21.45
	HARBOR FREIGHT TOOLS 606	02/23/2018	$132.96
	NAPA CAMDEN 0023016	02/27/2018	$114.46
	TRACTOR SUPPLY #104	02/27/2018	$50.00
			$1,661.29
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	01/31/2018	$307.61
	STAPLES 00103911	02/22/2018	$100.69
			$408.30
TIMOTHY E WHITT	WW WILLIAMS	01/31/2018	$99.42
	OREILLY AUTO #1413	01/31/2018	$64.54
	CAROLINA DRIVELINE INC	02/02/2018	$56.71
	TRACTOR SUPPLY #1389	02/07/2018	$15.31
	NORTHERN TOOL EQUIP	02/07/2018	$15.89
	TURBO DIESEL AND ELECTRIC	02/13/2018	$290.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	LOWES #02358	02/27/2018	$115.43
			$657.82
TOMMY GRADY	INTERSTATE TRANSPORTATION	02/01/2018	$521.56
	INTERSTATE TRANSPORTATION	02/02/2018	$1,487.79
	INTERSTATE TRANSPORTATION	02/02/2018	$288.90
	BLANCHARD MACHINERY	02/05/2018	$511.07
	INTERSTATE TRANSPORTATION	02/05/2018	$338.42
	BLANCHARD MACHINERY	02/06/2018	$70.11
	BLANCHARD MACHINERY	02/06/2018	$200.41
	INTERSTATE TRANSPORTATION	02/06/2018	$100.00
	GREENVILLE 88	02/06/2018	$682.74
	GREENVILLE 88	02/06/2018	$755.10
	TRUCK PRO	02/07/2018	$2,101.20
	BATTERY SPECIALISTS	02/07/2018	$917.66
	TRUCK PRO	02/07/2018	$1,771.64
	INTERSTATE TRANSPORTATION	02/07/2018	$63.20
	TRUCK PRO	02/07/2018	$292.27
	INTERSTATE TRANSPORTATION	02/07/2018	$198.14
	OREILLY AUTO #1592	02/07/2018	$37.04
	INTERSTATE TRANSPORTATION	02/07/2018	$990.80
	CAROLINA INTL TRUCKS	02/08/2018	$45.18
	INTERSTATE TRANSPORTATION	02/08/2018	$100.00
	ATR TRANSMISSION REMANU	02/08/2018	$1,450.00
	BLANCHARD MACHINERY	02/08/2018	$667.27
	TRUCK PRO	02/09/2018	$98.35
	BLANCHARD MACHINERY	02/12/2018	$267.46
	UNITY SCHOOL BUS PARTS	02/13/2018	$107.80
	WW WILLIAMS COMPANY	02/12/2018	$191.73
	BATTERY SPECIALISTS	02/12/2018	$917.66
	INTERSTATE TRANSPORTATION	02/12/2018	$141.11
	INTERSTATE TRANSPORTATION	02/12/2018	$402.65
	INTERSTATE TRANSPORTATION	02/12/2018	$151.23
	INTERSTATE TRANSPORTATION	02/13/2018	$460.86
	GREENVILLE 88	02/14/2018	$2,088.67
	BLANCHARD MACHINERY	02/19/2018	$141.34
	TRUCK PRO	02/20/2018	$186.63
	WW WILLIAMS COMPANY	02/22/2018	$2,116.50
	CAROLINA INTL TRUCKS	02/27/2018	$1,468.42
			$22,330.91
TRACY W MOORE	FORMS AND SUPPLY - AOPD	02/02/2018	$234.71
	FORMS AND SUPPLY - AOPD	02/08/2018	$20.22
			$254.93
TRACY YARBROUGH	HARLEY AUTO PARTS INC	01/31/2018	$157.89
	COLUMBIA 87	01/31/2018	$452.74
	TRUCK PRO	02/01/2018	$344.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	CUMMINS ATLANTIC #5	02/01/2018	$530.26
	SOUTHERN CLEANING PROD	02/01/2018	$75.82
	INTERSTATE TRANSPORTATION	02/02/2018	$27.38
	BLANCHARD MACHINERY	02/05/2018	$804.69
	BLANCHARD MACHINERY	02/05/2018	$101.09
	BLANCHARD MACHINERY	02/05/2018	$378.68
	INTERSTATE TRANSPORTATION	02/05/2018	$10.97
	INTERSTATE TRANSPORTATION	02/06/2018	$31.45
	INTERSTATE TRANSPORTATION	02/06/2018	$118.78
	BATTERY SPECIALISTS	02/06/2018	$661.47
	INTERSTATE TRANSPORTATION	02/06/2018	$842.12
	WW WILLIAMS	02/07/2018	$414.72
	INTERSTATE TRANSPORTATION	02/08/2018	$140.72
	INTERSTATE TRANSPORTATION	02/08/2018	$189.01
	INTERSTATE TRANSPORTATION	02/12/2018	$30.05
	INTERSTATE TRANSPORTATION	02/12/2018	$216.35
	BLANCHARD MACHINERY	02/12/2018	$181.32
	INTERSTATE TRANSPORTATION	02/13/2018	$469.55
	INTERSTATE TRANSPORTATION	02/15/2018	$49.38
	WW GRAINGER	02/15/2018	$218.37
	INTERSTATE TRANSPORTATION	02/19/2018	$830.13
	INTERSTATE TRANSPORTATION	02/19/2018	$99.18
	INTERSTATE TRANSPORTATION	02/19/2018	$818.51
	INTERSTATE TRANSPORTATION	02/19/2018	$50.35
	BLANCHARD MACHINERY	02/20/2018	$183.52
	INTERSTATE TRANSPORTATION	02/20/2018	$134.68
	INTERSTATE TRANSPORTATION	02/20/2018	$96.43
	CAROLINA INTL TRUCKS	02/21/2018	$407.20
	INTERSTATE TRANSPORTATION	02/21/2018	$293.66
	INTERSTATE TRANSPORTATION	02/22/2018	$108.49
	WW GRAINGER	02/22/2018	$245.98
	TRUCK PRO	02/23/2018	$28.18
	WW WILLIAMS	02/23/2018	$2,451.01
	TRUCK PRO	02/23/2018	$75.15
	HARLEY AUTO PARTS INC	02/23/2018	$9.35
	TRUCK PRO	02/23/2018	$1,040.84
	INTERSTATE TRANSPORTATION	02/26/2018	$380.51
	HARLEY AUTO PARTS INC	02/27/2018	$55.56
			$13,755.80
TRESSIE LAMBERT	THOMAS SUPPLY CO 08	01/31/2018	$176.78
	THOMAS SUPPLY CO 08	01/31/2018	$19.64
	UNITY SCHOOL BUS PARTS	02/02/2018	$274.35
	INTERSTATE TRANSPORTATION	02/02/2018	$344.80
	WW WILLIAMS	02/02/2018	$598.20
	SC - 90 - CHARLESTON	02/05/2018	$320.38
	VEHICLE MAINTENANCE PROG	02/07/2018	$113.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	VEHICLE MAINTENANCE PROG	02/07/2018	$97.56
	INTERSTATE TRANSPORTATION	02/07/2018	$392.97
	BLANCHARD MACHINERY	02/09/2018	$759.87
	PALMETTO SPECIALITY PRODU	02/10/2018	$619.85
	SC - 90 - CHARLESTON	02/09/2018	$389.62
	INTERSTATE TRANSPORTATION	02/09/2018	$399.43
	CUMMINS ATLANTIC #12	02/12/2018	$325.22
	INTERSTATE TRANSPORTATION	02/12/2018	$541.84
	INTERSTATE TRANSPORTATION	02/13/2018	$178.18
	VEHICLE MAINTENANCE PROG	02/14/2018	$36.40
	INTERSTATE TRANSPORTATION	02/14/2018	$128.33
	INTERSTATE TRANSPORTATION	02/14/2018	$255.05
	INTERSTATE TRANSPORTATION	02/15/2018	$27.17
	INTERSTATE TRANSPORTATION	02/15/2018	$5.70
	INTERSTATE TRANSPORTATION	02/15/2018	$218.97
	UNITY SCHOOL BUS PARTS	02/16/2018	$557.76
	INTERSTATE TRANSPORTATION	02/19/2018	$63.97
	INTERSTATE TRANSPORTATION	02/19/2018	$311.30
	CAROLINA INTL TRUCKS	02/19/2018	$237.74
	INTERSTATE TRANSPORTATION	02/22/2018	$331.47
	SC - 90 - CHARLESTON	02/22/2018	$278.80
	UNITY SCHOOL BUS PARTS	02/23/2018	$608.16
	GEORGETOWN NAPA 0027140	02/22/2018	$786.83
	INTERSTATE TRANSPORTATION	02/23/2018	$619.90
	UNITY SCHOOL BUS PARTS	02/27/2018	$294.72
	GEORGETOWN NAPA 0027140	02/26/2018	$786.83
			$11,101.01
VALARIE DENISE BYRD	USTREAM TV	02/11/2018	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK VC2NDESBD2	01/31/2018	$138.24
	FORMS AND SUPPLY - AOPD	02/07/2018	$84.23
	VELVETEX INC	02/16/2018	$183.60
			$406.07
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	01/30/2018	$83.10
	SLED BACKGROUND CHE	01/30/2018	$26.00
	GIH GLOBALINDUSTRIALEQ	02/02/2018	$30.16
	WILLIAM V MACGILL & CO	02/01/2018	$472.11
	Amazon.com	02/07/2018	$19.89
	Amazon.com	02/08/2018	$37.08
	FORMS AND SUPPLY - AOPD	02/07/2018	$15.65
	FORMS AND SUPPLY - AOPD	02/07/2018	$28.11
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$15.84
	FORMS AND SUPPLY - AOPD	02/09/2018	$16.47
	AMAZON MKTPLACE PMTS	02/09/2018	$11.18
	FORMS AND SUPPLY - AOPD	02/09/2018	$19.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$15.94
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$1,451.01
	SLED BACKGROUND CHE	02/14/2018	$26.00
	AMAZON MKTPLACE PMTS	02/18/2018	$31.76
	Amazon.com	02/18/2018	$133.55
	J W PEPPER AND SON INC	02/16/2018	$178.85
	AMAZON MKTPLACE PMTS	02/19/2018	$169.59
	CHARTER COMM	02/21/2018	$128.42
	BOOSEY & HAWKES	02/21/2018	$332.25
	IN NORTH AMERICAN FLAG	02/20/2018	$123.49
	AMAZON MKTPLACE PMTS	02/21/2018	$16.45
	FORMS AND SUPPLY - AOPD	02/20/2018	$224.00
	TOTAL PERCUSSION	02/22/2018	$87.80
	NORFOLK WIRE AND ELECTRON	02/22/2018	$315.88
	SLED BACKGROUND CHE	02/21/2018	$26.00
	Amazon.com	02/25/2018	$168.60
	AMAZON MKTPLACE PMTS	02/25/2018	$23.98
	FORMS AND SUPPLY - AOPD	02/22/2018	$12.66
	FORMS AND SUPPLY - AOPD	02/22/2018	$35.23
	FORMS AND SUPPLY - AOPD	02/26/2018	$161.52
			$4,515.61
VIVIAN GLOVER	GEORGETOWN MARINA HAMPTON	02/03/2018	$141.31
	GEORGETOWN MARINA HAMPTON	02/03/2018	$103.23
	WESTIN PEACHTREE PLAZA	02/02/2018	$214.25
	HOME2 SUITES GREENVILL	02/03/2018	$208.32
	HAMPTON INNS	02/03/2018	$208.32
	HOLIDAY INN GALLERIA	02/07/2018	$103.23
	HAMPTON INNS	02/08/2018	$356.02
	HAMPTON INNS	02/08/2018	$356.02
	HAMPTON INN MYRTLE BEACH	02/10/2018	$104.16
	HOLIDAY INN EXPRESS & SU	02/09/2018	$462.87
	HOLIDAY INN EXPRESS	02/09/2018	$117.60
	HOLIDAY INN EXPRESS & SU	02/09/2018	$462.87
	COUNTRY INN & SUITES	02/08/2018	$100.80
	COMFORT INN & SUITES	02/14/2018	$98.28
	COMFORT INN & SUITES	02/14/2018	$196.56
	COMFORT INN & SUITES	02/14/2018	$196.56
	COURTYARD BY MARRIOTT	02/18/2018	$286.61
	QUALITY INN & SUITES	02/15/2018	$94.92
	HOME2 SUITES GREENVILL	02/17/2018	$104.16
	HAMPTON INNS	02/17/2018	$534.24
	HILTON ADVPURCH8002367113	02/16/2018	$490.78
	HOME2 SUITES GREENVILL	02/19/2018	$208.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN GLOVER	HILTON HOTEL AMERICAS	02/17/2018	$239.85
	ISABELLAS BED AND BREAKFA	02/21/2018	$97.85
	HILTON ADVPURCH8002367113	02/20/2018	$603.34
	BAYMONT INN AND SUITES	02/21/2018	$89.10
	EMBASSY KINGSTON PLANT	02/22/2018	$517.44
	EMBASSY KINGSTON PLANT	02/22/2018	$180.42
	HOLIDAY INN EXPRESS	02/21/2018	$210.56
	HOLIDAY INN EXPRESS	02/21/2018	$210.56
	HOLIDAY INN EXPRESS	02/21/2018	$210.56
	HOLIDAY INN HARDEEVILLE	02/22/2018	$210.18
	OMNI HILTON HEAD OCNFR	02/22/2018	$801.30
	HAMPTON INN AND SUITES NA	02/25/2018	$195.25
	HOLIDAY INN EXPRESS	02/22/2018	$248.60
	HAMPTON INN ANDERSON	02/24/2018	$479.52
	HOLIDAY INN EXPRESS	02/22/2018	$248.60
	OMNI SHOREHAM	02/23/2018	$912.66
	COUNTRY INN & SUITES	02/23/2018	$100.80
	HOLIDAY INN EXPRESS	02/22/2018	$248.60
	OMNI HILTON HEAD OCNFR	02/23/2018	$26.40
	MARRIOTT HILTON HEAD	02/25/2018	$308.84
	HAMPTON INN ANDERSON	02/24/2018	$333.00
	HOLIDAY INN EXPRESS	02/22/2018	$102.30
	OMNI HILTON HEAD OCNFR	02/22/2018	$578.20
	HAMPTON INN AND SUITES NA	02/24/2018	$1,024.92
	HAMPTON INNS	02/23/2018	$178.01
	HOME2 SUITES GREENVILL	02/24/2018	$104.16
	EMBASSY KINGSTON PLANT	02/24/2018	$351.66
	HOLIDAY INN EXPRESS	02/22/2018	$248.60
	HOLIDAY INN EXPRESS	02/22/2018	$248.60
	HILTON GARDEN INN	02/25/2018	$257.40
	HOME2 SUITES GREENVILL	02/26/2018	$208.32
			$14,925.03
WANDA ARRINGTON DAVIS	FACEBK AUD45FE5K2	01/31/2018	$26.85
	FORMS AND SUPPLY - AOPD	02/01/2018	$62.01
	LOWES #00433	02/07/2018	$38.84
	MAILCHIMP MONTHLY	02/09/2018	$55.00
	CTC CONSTANTCONTACT.COM	02/09/2018	$210.60
	EPP NEWSPAPER GROUP	02/21/2018	$99.00
	B&H PHOTO 800-606-6969	02/26/2018	$35.30
			$527.60
WANZA ALFORD	UNITY SCHOOL BUS PARTS	02/01/2018	$202.10
	INTERSTATE TRANSPORTATION	02/01/2018	$32.73
	WW WILLIAMS	02/01/2018	$1,516.57
	OFFICE DEPOT #2149	02/02/2018	$23.93
	COLUMBIA 87	02/05/2018	$485.78
	CAROLINA INTL TRUCKS	02/06/2018	$684.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	TRUCK PRO	02/06/2018	$77.22
	TRUCK PRO	02/06/2018	$49.29
	INSPECTORATE AMERICA	02/06/2018	$100.30
	VEHICLE MAINTENANCE PROG	02/07/2018	$22.96
	INTERSTATE TRANSPORTATION	02/08/2018	$230.76
	WW WILLIAMS	02/08/2018	$55.75
	COLUMBIA 87	02/08/2018	$1,201.95
	INTERSTATE TRANSPORTATION	02/08/2018	$858.81
	INTERSTATE TRANSPORTATION	02/12/2018	$329.37
	WALMART.COM 8009666546	02/12/2018	$129.98
	INTERSTATE TRANSPORTATION	02/12/2018	$313.63
	CUMMINS ATLANTIC #12	02/12/2018	$541.08
	COLUMBIA 87	02/12/2018	$127.94
	INTERSTATE TRANSPORTATION	02/12/2018	$292.77
	INTERSTATE TRANSPORTATION	02/12/2018	$170.78
	INTERSTATE TRANSPORTATION	02/12/2018	$286.98
	INTERSTATE TRANSPORTATION	02/13/2018	$337.72
	TRUCK PRO	02/13/2018	$98.40
	INTERSTATE TRANSPORTATION	02/14/2018	$344.80
	CUMMINS ATLANTIC #12	02/14/2018	$409.63
	INSPECTORATE AMERICA	02/15/2018	$179.20
	INTERSTATE TRANSPORTATION	02/19/2018	$318.87
	INTERSTATE TRANSPORTATION	02/19/2018	$329.96
	TRUCK PRO	02/20/2018	$504.37
	TRUCK PRO	02/20/2018	$84.30
	INTERSTATE TRANSPORTATION	02/21/2018	$63.24
	COLUMBIA 87	02/21/2018	$1,220.49
	INTERSTATE TRANSPORTATION	02/23/2018	$318.87
	WW WILLIAMS	02/23/2018	$907.20
	COLUMBIA 87	02/26/2018	$481.57
	INTERSTATE TRANSPORTATION	02/26/2018	$503.56
	CAROLINA INTL TRUCKS	02/22/2018	$1,672.49
	TRUCK PRO	02/27/2018	$664.14
	TRUCK PRO	02/27/2018	$883.59
			$17,057.69
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	01/31/2018	$111.42
	AUTO PARTS SERVICE INC	02/07/2018	$177.11
	NATIONALTOO	02/08/2018	$81.91
	INTERSTATE TRANSPORTATION	02/12/2018	$316.74
	NATIONALTOO	02/13/2018	$17.77
	S & D AUTO PARTS #1	02/12/2018	$105.80
	AUTO PARTS SERVICE INC	02/22/2018	$107.98
	ADVANCE AUTO PARTS #8421	02/22/2018	$310.77
	NOR NORTHERN TOOL	02/26/2018	$654.17
	MSC	02/28/2018	$554.25
			$2,437.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	VEHICLE MAINTENANCE PROG	01/31/2018	$122.50
	VEHICLE MAINTENANCE PROG	01/31/2018	$301.90
	TRUCK PRO	01/31/2018	$553.30
	TRUCK PRO	01/31/2018	$894.35
	CAROLINA INTL TRUCKS	01/31/2018	$385.12
	CAROLINA INTL TRUCKS	02/01/2018	$1,387.19
	FASTENAL COMPANY01	02/02/2018	$78.26
	TRUCK PRO	02/05/2018	$929.91
	ADVANCE AUTO PARTS #7399	02/09/2018	$45.55
	OREILLY AUTO #1430	02/13/2018	$41.29
	OREILLY AUTO #1430	02/13/2018	$263.16
	TRUCK PRO	02/14/2018	$616.77
	NEWTON SHOES	02/15/2018	$50.00
	NEWTON SHOES	02/15/2018	$50.00
	FASTENAL COMPANY01	02/16/2018	$105.83
	FASTENAL COMPANY01	02/16/2018	$885.84
	LOWES #03050	02/20/2018	$55.36
	ADVANCE AUTO PARTS #7399	02/21/2018	$13.90
	WW WILLIAMS	02/22/2018	$15.97
	CAROLINA INTL TRUCKS	02/22/2018	$1,002.78
	ADVANCE AUTO PARTS #7399	02/23/2018	$41.78
	WHITE JONES ACE HDWE	02/26/2018	$29.92
	OREILLY AUTO #1430	02/26/2018	$207.86
	NAPA AUTO PARTS 0000508	02/26/2018	$93.11
			$8,171.65
WILLIAM KEVIN WARE	GREENVILLE 88	02/01/2018	$582.98
	INTERSTATE TRANSPORTATION	02/05/2018	$172.84
	TRUCK PRO	02/05/2018	$589.28
	OREILLY AUTO #1442	02/06/2018	$110.86
	TRUCK PRO	02/06/2018	$924.27
	CAROLINA INTL TRUCKS	02/07/2018	$363.75
	INTERSTATE TRANSPORTATION	02/07/2018	$971.13
	VEHICLE MAINTENANCE PROG	02/07/2018	$307.29
	OREILLY AUTO #1442	02/07/2018	$124.82
	MSC	02/09/2018	$345.74
	INTERSTATE TRANSPORTATION	02/08/2018	$350.71
	WW GRAINGER	02/08/2018	$538.34
	WW WILLIAMS COMPANY	02/08/2018	$577.91
	INTERSTATE TRANSPORTATION	02/12/2018	$253.17
	INTERSTATE TRANSPORTATION	02/12/2018	$116.47
	UNITY SCHOOL BUS PARTS	02/14/2018	$653.51
	INTERSTATE TRANSPORTATION	02/13/2018	$581.93
	CAROLINA INTL TRUCKS	02/13/2018	$797.32
	FORMS AND SUPPLY - AOPD	02/12/2018	$406.40
	VEHICLE MAINTENANCE PROG	02/14/2018	$272.94
	WW WILLIAMS COMPANY	02/14/2018	$1,514.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	MSC	02/15/2018	$405.48
	INTERSTATE TRANSPORTATION	02/14/2018	$48.47
	INTERSTATE TRANSPORTATION	02/15/2018	$268.87
	TRUCK PRO	02/15/2018	$1,374.52
	INTERSTATE TRANSPORTATION	02/15/2018	$71.98
	TRUCK PRO	02/16/2018	$64.50
	TRUCK PRO	02/16/2018	$632.11
	INTERSTATE TRANSPORTATION	02/16/2018	$79.02
	BATTERY SPECIALISTS	02/16/2018	$661.47
	INTERSTATE TRANSPORTATION	02/19/2018	$37.88
	INTERSTATE TRANSPORTATION	02/19/2018	$426.12
	TRUCK PRO	02/19/2018	$327.18
	INTERSTATE TRANSPORTATION	02/19/2018	$591.12
	VEHICLE MAINTENANCE PROG	02/21/2018	$90.30
	TRUCK PRO	02/22/2018	$107.98
	INTERSTATE TRANSPORTATION	02/22/2018	$187.25
	INTERSTATE TRANSPORTATION	02/22/2018	$633.85
	TRUCK PRO	02/22/2018	$327.18
	TRUCK PRO	02/23/2018	$125.51
	WW WILLIAMS COMPANY	02/23/2018	$292.24
	GREENVILLE 88	02/26/2018	$1,447.57
	WW GRAINGER	02/26/2018	$494.23
	INTERSTATE TRANSPORTATION	02/26/2018	$191.38
			$19,442.03
YADIRA HOSTOS	HAMPTON INN AND SUITES	01/31/2018	$122.08
	HOLIDAY INN EXP & SUITES	01/30/2018	$104.16
	GRANDE SHORES HOTEL	01/30/2018	$91.66
	CARIBE ROYALE RESORT SUT	01/30/2018	$492.76
	DUNES VILLAGE RESORTS	01/30/2018	$300.50
	HAMPTON INN EASLEY	02/01/2018	$120.99
	HAMPTON INN GREENWOOD	02/01/2018	$226.44
	EMBASSY SUITES CHLSTN	02/01/2018	$362.32
	HAMPTON INN AND SUITES	02/01/2018	$256.52
	COURTYARD BY MARRIOTT	02/04/2018	$287.84
	MANTISSA BOUTIQUE HOTEL	02/02/2018	$151.20
	COURTYARD BY MARRIOTT	02/04/2018	$236.32
	HOLIDAY INN EXP WALTERBO	02/01/2018	$104.16
	CRICKET WIRELESS	02/02/2018	$50.00
	FAIRFIELD INN HARTSVIL	02/02/2018	$208.32
	HOLIDAY INN EXP WALTERBO	02/01/2018	$104.16
	FAIRFIELD INN HARTSVIL	02/02/2018	$208.32
	HAMPTON INNS	02/03/2018	$337.11
	COURTYARD BY MARRIOTT	02/04/2018	$311.36
	HAMPTON INN AND SUITES	02/02/2018	$208.32
	COURTYARD BY MARRIOTT	02/04/2018	$193.76
	HAMPTON INN GAFFNEY	02/02/2018	$138.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	COURTYARD BY MARRIOTT	02/04/2018	$188.16
	COURTYARD BY MARRIOTT	02/04/2018	$302.40
	COURTYARD BY MARRIOTT	02/03/2018	$104.16
	COURTYARD BY MARRIOTT	02/04/2018	$302.40
	HOLIDAY INN EXPRESS & SU	02/04/2018	$108.78
	HAMPTON INNS	02/06/2018	$117.60
	HILTON HOTELS MYRTLE	02/06/2018	$241.92
	WESTIN (WESTIN HOTELS)	02/06/2018	$311.40
	MARRIOTT MARQUIS WASH	02/07/2018	$692.24
	HAMPTON INN GAFFNEY	02/07/2018	$104.16
	GEORGETOWN MARINA HAMPTON	02/08/2018	$309.69
	GEORGETOWN MARINA HAMPTON	02/08/2018	$309.69
	GEORGETOWN MARINA HAMPTON	02/08/2018	$309.69
	THE INN AT THE CROSSROADS	02/08/2018	$122.08
	WESTIN (WESTIN HOTELS)	02/10/2018	$157.70
	DOUBLETREE BY HILTON	02/10/2018	$335.16
	DOUBLETREE BY HILTON	02/10/2018	$335.16
	DOUBLETREE BY HILTON	02/10/2018	$357.76
	HOLIDAY INN EXPRESS	02/08/2018	$352.80
	HAMPTON INN N CHRLSTN	02/09/2018	$122.22
	COURTYARD BY MARRIOTT	02/14/2018	$244.16
	HOLIDAY INN EXPRESS GREE	02/14/2018	$111.00
	CARIBE ROYALE RESORT SUT	02/15/2018	$246.38
	HOME2SUITES BY HILTON	02/15/2018	$104.16
	HYATT REGENCY CHICAGO	02/16/2018	$1,261.95
	EMBASSY SUITES COLUMBI	02/27/2018	$145.60
	EMBASSY SUITES COLUMBI	02/27/2018	$148.20
			$12,063.80

Total for EDUCATION DEPARTMENT: $995,928.13

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	INFOGRAM SOFTWARE INC	02/01/2018	$600.00
	J M GRACE	02/14/2018	$31.31
	DNH GODADDY.COM	02/16/2018	$35.34
			$666.65

Total for EDUCATION OVERSIGHT COMMITTEE: $666.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	WM SUPERCENTER #1164	02/04/2018	$18.57
	NAPA AUTO PARTS 0000722	02/01/2018	$414.86
	TRACTOR-SUPPLY-CO #0485	02/13/2018	$55.62
	WAL-MART #4379	02/16/2018	$50.73
	BAKER DISTRIBUTING #541	02/16/2018	$8.22
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$89.28
	Amazon.com	02/25/2018	$234.48
			$871.76
ALEXANDER ELMI	THE PELICAN STORE	02/19/2018	$167.20
	CAYCE ACE HARDWARE	02/20/2018	$2.47
			$169.67
AMY SHUMAKER	Vimeo PRO	02/08/2018	$199.00
			$199.00
ANDREW HYDE	PAYPAL BOYLEJOB	02/06/2018	$19.00
	VALLEY VET SUPPLY	02/07/2018	$22.49
	AIRGAS SOUTH	02/07/2018	$150.15
	LOWES #03317	02/22/2018	$69.54
			$261.18
BARRY REID	OFFICEFURNITURE.COM	02/01/2018	$629.00
	OVR O.CO/OVERSTOCK.COM	02/07/2018	$799.92
	ULINE SHIP SUPPLIES	02/13/2018	$38.55
	FASTENAL COMPANY01	02/15/2018	$16.62
	IN LEVER REPAIRS	02/22/2018	$199.00
	GOODWAY TECHNOLOGIES	02/26/2018	$1,495.00
			$3,178.09
CRAIG NESS	STAPLES 00104042	02/02/2018	$38.06
	IBS OF SOUTH CAROLINA	02/02/2018	$191.70
	SIMPSON ACE HDWE	02/09/2018	$22.06
	LOWES #00626	02/09/2018	$21.58
	GATTIS PRO AUDIO INC	02/15/2018	$200.00
			$473.40
DAVID BEVERLEY	WAL-MART #1603	01/31/2018	$215.36
	WM SUPERCENTER #1339	01/31/2018	$389.95
	BEST BUY 00008946	02/03/2018	$525.31
	BEST BUY 00015156	02/07/2018	$278.92
			$1,409.54
DON FOUCHE	BAKER DISTRIBUTING #541	02/01/2018	$33.00
	1140 PERRY MANN	02/05/2018	$120.66
	1140 PERRY MANN	02/05/2018	$27.83
	RV PRODUCTS	02/12/2018	$151.83
	SURPLUS MATERIAL NETWORK	02/20/2018	$275.00
	SOUTHERN	02/26/2018	$82.16
	ADVANCE AUTO PARTS #5060	02/26/2018	$17.11
	LOWES #00433	02/26/2018	$61.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$769.09
DON GODISH	CABLE AND CONNECTIONS - L	02/01/2018	$55.24
	BELNICK RETAIL, LLC	02/03/2018	$1,324.45
	3PLAY MEDIA	02/02/2018	$53.72
	COLUMBIA OFFICE FURNITURE	02/05/2018	$1,285.00
	LOWES #01521	02/06/2018	$34.40
	B&H PHOTO 800-606-6969	02/06/2018	$299.95
	TELLY AWARDS	02/07/2018	$250.00
			$3,302.76
DONNA MURSULI	PALMETTO METAL PROD IN	01/31/2018	$2,169.72
	PBS CONFERENCE MGT	02/21/2018	$610.00
	TELLY AWARDS	02/27/2018	$125.00
			$2,904.72
DONNA THOMPSON	AMAZON MKTPLACE PMTS	02/22/2018	$19.90
	AMAZON MKTPLACE PMTS	02/25/2018	$371.94
			$391.84
DREW SHEALY	VMWARE USER GROUP INC - 9	01/29/2018	$180.00
	AWL Pearson Education	02/02/2018	$90.70
	AWL Pearson Education	02/02/2018	$45.36
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$492.00
	DMI DELL ARB BUS	02/14/2018	$650.11
	CDW GOVT #LSP0050	02/15/2018	$1,979.19
	AMZ ServerMonkey.com	02/20/2018	$1,377.64
	AMAZON MKTPLACE PMTS	02/20/2018	$125.47
			$4,940.47
ERICAL JONES	AMAZON MKTPLACE PMTS	02/07/2018	$26.99
			$26.99
FRANK HUTTO	ADVANCE AUTO PARTS #6584	02/01/2018	$14.64
	AGRI SUPPLY - FLORENCE	02/07/2018	$1,007.08
	RANDYS AUTO P 0022529	02/20/2018	$14.00
	LEE TRANSPORT EQUIPMENT	02/21/2018	$205.00
			$1,240.72
GLENN RAWLS	FACEBK LT5AHE27C2	01/31/2018	$53.48
	FACEBK E97RHE27C2	02/03/2018	$300.00
	FACEBK TJULCEA6C2	02/04/2018	$300.00
	FACEBK MHHGHE26C2	02/06/2018	$300.00
	FACEBK M3SSKE26C2	02/10/2018	$300.00
	FACEBK JL3CREW5C2	02/12/2018	$300.00
	FACEBK MNP8YES6C2	02/14/2018	$300.00
	FACEBK BBXBNE27C2	02/19/2018	$300.00
	FACEBK 7DLWME26C2	02/17/2018	$300.00
	Twitter Online Ads	02/20/2018	$99.00
	D J WALL-ST-JOURNAL	02/20/2018	$32.99
	FACEBK YD4VLEE6C2	02/21/2018	$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK YJH3KEA6C2	02/25/2018	$300.00
	FACEBK 5V4MKEA6C2	02/27/2018	$300.00
			$3,485.47
GLINDA PATTERSON	PUBLIX 067	01/31/2018	$13.97
	EAGLE CLEANERS	02/16/2018	$39.60
			$53.57
JEFF BULLARD	MCMASTER-CARR	01/30/2018	$34.19
	WM SUPERCENTER #1382	02/06/2018	$4.92
	LOWES #02520	02/20/2018	$25.29
	HAMM HARDWARE CO.	02/21/2018	$15.17
	TRACTOR SUPPLY CO #1743	02/22/2018	$4.53
			$84.10
JOHN GASQUE	STAPLES DIRECT	02/01/2018	$129.58
	PACER800-676-6856IR	02/02/2018	$69.00
	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
	RTDNA.ORG	02/15/2018	$99.00
	RTDNA.ORG	02/15/2018	$340.00
	SOCIETY OF PROFESSIONAL J	02/19/2018	$100.00
	PBS CONFERENCE MGT	02/22/2018	$610.00
			$1,359.58
JOSEPH MCCANN	HARBOR FREIGHT TOOLS 103	02/01/2018	$455.94
	LEE TRANSPORT EQUIPMENT	02/01/2018	$69.00
			$524.94
KAITLYN CANNON	THE UPS STORE #3876	01/31/2018	$32.87
	B&H PHOTO 800-606-6969	01/31/2018	$1,695.00
	ADORAMA INC	02/02/2018	$425.00
			$2,152.87
KAREN EUBANKS	FIRSTADVANTAGE	02/09/2018	$25.55
	FIRSTADVANTAGE	02/09/2018	$5.11
	FIRSTADVANTAGE	02/09/2018	$7.25
	FIRSTADVANTAGE	02/11/2018	$9.20
	FIRSTADVANTAGE	02/26/2018	$9.20
	FIRSTADVANTAGE	02/26/2018	$25.55
	FIRSTADVANTAGE	02/26/2018	$5.11
	FIRSTADVANTAGE	02/26/2018	$9.20
	FIRSTADVANTAGE	02/26/2018	$7.25
	FIRSTADVANTAGE	02/26/2018	$7.25
	FIRSTADVANTAGE	02/26/2018	$25.55
	FIRSTADVANTAGE	02/26/2018	$5.11
			$141.33
KEVIN JORDAN	MARKERTEK VIDEO SUPPLY	01/31/2018	$998.00
	AMAZON MKTPLACE PMTS	02/09/2018	$30.00
	SWEETWATER SOUND	02/09/2018	$104.57
	Amazon.com	02/12/2018	$143.65

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	AMAZON MKTPLACE PMTS	02/13/2018	$115.50
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$59.36
			$1,451.08
LEON DIXON	LOWES #01064	01/31/2018	$6.78
	LOWES #01064	01/31/2018	$49.49
	STAPLES 00103911	02/06/2018	$64.79
	TRACTOR SUPPLY #1521	02/14/2018	$91.79
	LOWES #00655	02/20/2018	$29.39
			$242.24
MARK JAHNKE	SOCIETY OF BROADCAST	02/09/2018	$175.00
	ULINE SHIP SUPPLIES	02/15/2018	$1,152.42
	STAPLES DIRECT	02/16/2018	$63.14
	BLANCHARD MACHINERY CO	02/16/2018	$521.44
	SMPTE	02/21/2018	$145.00
			$2,057.00
MICHAEL GILL	FRANK''S EXPRESS CAR WAS	02/01/2018	$6.00
	TUCKER MATERIALS INC	02/19/2018	$23.60
	MARTIN RF SUPPLY	02/22/2018	$173.00
			$202.60
MIKE MOAK	AMAZON MKTPLACE PMTS	01/31/2018	$33.47
	FASTENAL COMPANY01	01/31/2018	$554.71
	IBS OF SOUTH CAROLINA	02/01/2018	$35.70
	ROSE TALBERT PAINT COMPA	02/02/2018	$57.71
	1140 PERRY MANN	02/02/2018	$135.00
	THE KEY SHOP INC	02/06/2018	$63.95
	1140 PERRY MANN	02/05/2018	$128.33
	RICHLAND INDUSTRIAL	02/06/2018	$104.97
	BEARING DIST - COLUMBIA	02/08/2018	$266.56
	IBS OF SOUTH CAROLINA	02/08/2018	$504.00
	AMAZON MKTPLACE PMTS	02/13/2018	$47.29
	1140 PERRY MANN	02/14/2018	$199.45
	1140 PERRY MANN	02/19/2018	$198.07
	THE KEY SHOP INC	02/21/2018	$12.00
	RICHLAND INDUSTRIAL	02/22/2018	$38.67
			$2,379.88
MIKE ROLLISON	SAFETY PLUS OF SC LLC	02/07/2018	$2,299.52
	TE BLUFF#54-FRANKSTIRE	02/22/2018	$647.88
	TE BLUFF#54-FRANKSTIRE	02/26/2018	$95.39
			$3,042.79
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	02/06/2018	$95.00
	LOWES #00626	02/14/2018	$5.40
	LOWES #00626	02/22/2018	$160.17
	SHERWIN WILLIAMS 702076	02/27/2018	$142.79
			$403.36

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RENEE LAYSON	Amazon.com	02/02/2018	$819.00
	ARRIFLEX CORPORATION	02/06/2018	$100.00
	BARBIZON CHARLOTTE INC	02/21/2018	$255.55
			$1,174.55
RICK HORTON	DNH GODADDY.COM	02/01/2018	$398.66
	PLAYSTREAM	02/02/2018	$19.95
	WWW.1AND1.COM	02/05/2018	$19.98
	AEROBIC MOUSE	02/05/2018	$119.45
	DNH GODADDY.COM	02/07/2018	$119.98
	THE COLDEN COMPANY	02/14/2018	$855.00
	STAPLES 00103911	02/21/2018	$32.14
	MSFT E02005B10G	02/22/2018	$5.40
			$1,570.56
RICKY VICK	STAPLES 00103911	02/14/2018	$57.77
			$57.77
ROBERT DINKINS	PALMETTO METAL PROD IN	01/31/2018	$1,357.56
	SHERWIN WILLIAMS 702076	02/01/2018	$189.26
	CAYCE ACE HARDWARE	02/01/2018	$8.56
	THE KEY SHOP INC	02/01/2018	$91.00
	CMS ROOFING. LLC	02/01/2018	$525.00
	LOWES #00626	02/05/2018	$203.84
	LOWES #00626	02/06/2018	$123.01
	SOX FENCE & SUPPLY CO INC	02/13/2018	$102.19
	PALMETTO METAL PROD IN	02/13/2018	$71.28
	TRACTOR SUPPLY #1502	02/19/2018	$38.86
	1140 PERRY MANN	02/20/2018	$95.10
	LOWES #00626	02/20/2018	$75.66
	SOX FENCE & SUPPLY CO INC	02/21/2018	$91.91
	LOWES #00499	02/21/2018	$213.89
			$3,187.12
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	02/27/2018	$0.16
			$0.16
SCOT PARSONS	TRAINING CONCEPTS	02/06/2018	$1,912.50
	Amazon.com	02/21/2018	$70.51
			$1,983.01
SHAUN BENNETT	Amazon.com	02/06/2018	$75.98
	WWW.PAESSLER.COM	02/07/2018	$712.50
	AMAZON MKTPLACE PMTS	02/07/2018	$179.47
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$202.98
	CABLE AND CONNECTIONS - L	02/19/2018	$122.37
	PAYPAL KEVINMKR	02/21/2018	$133.00
			$1,426.30
STEVE KARR	STAPLES DIRECT	02/09/2018	$120.79
	IKEA CHARLOTTE	02/15/2018	$1,206.34

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	PROFESSIONAL PRINTERS	02/16/2018	$800.00
	USPS PO 4518047500	02/20/2018	$200.00
			$2,327.13
STEVEN JORDAN	AMAZON MKTPLACE PMTS	01/31/2018	$651.98
	AMAZON MKTPLACE PMTS	02/01/2018	$459.00
	AMAZON.COM AMZN.COM/BILL	02/03/2018	$481.59
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$17.98
	CBI CLEVERBRIDGE INC	02/02/2018	$69.95
	Amazon.com	02/02/2018	$766.77
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$18.90
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$345.11
	EPC, INC.	02/06/2018	$418.88
	EPC, INC.	02/06/2018	$934.78
	AMAZON MKTPLACE PMTS	02/07/2018	$158.89
	AMAZON MKTPLACE PMTS	02/09/2018	$21.92
	Amazon.com	02/14/2018	$25.82
	AMAZON MKTPLACE PMTS	02/21/2018	$26.99
	Amazon.com	02/22/2018	$32.67
			$4,431.23
TABITHA SAFDI	PAYPAL CAROLINASHE	02/06/2018	$160.00
	WWW.ISTOCK.COM	02/15/2018	$532.00
			$692.00
TERRY LAMBERT	VALMONT SITE PRO 1 PIROD	02/19/2018	$269.37
	AUTOZONE #4214	02/19/2018	$13.77
			$283.14
THOMAS RICHARDSON	TERRY'S DO IT BEST HDWR	02/01/2018	$32.39
	CREGGER COMPANY 27	02/20/2018	$729.00
	TRANE SUPPLY-115412	02/20/2018	$70.76
	MOSELEY OUTDOOR POWER EQ	02/22/2018	$162.73
	MCCALL'S INC #5	02/22/2018	$64.17
	CREGGER COMPANY 14	02/26/2018	$30.41
			$1,089.46
TODD SIMMONS	TE BLUFF#54-FRANKSTIRE	02/01/2018	$487.88
	PARKS AUTO PARTS - COLA	02/06/2018	$539.71
	SAFETY PLUS OF SC LLC	02/07/2018	$277.02
	WM SUPERCENTER #1183	02/07/2018	$112.26
	CAPITAL CLEANING SOLUT	02/13/2018	$250.00
	CLASSIC FORD OF COLUMBIA	02/26/2018	$184.40
			$1,851.27
TOM DAMERON	TMS SOUTHEASTERN SATEL	01/31/2018	$500.00
	SILICON SOLUTIONS	02/07/2018	$609.00
	TECH SMART SALES LLC	02/08/2018	$949.24
	CABLES AND CONNECTIONS -	02/08/2018	$174.64
	LOWES #00433	02/13/2018	$273.74

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	SILICON SOLUTIONS	02/20/2018	$493.00
	TECH SMART SALES LLC	02/27/2018	$722.00
	STAPLES 00103234	02/26/2018	$97.17
			$3,818.79
TOM POSEY	B&H PHOTO 800-606-6969	02/02/2018	$69.90
	Amazon.com	02/04/2018	$23.64
	NEW YORK TIMES DIGITAL	02/23/2018	$143.00
	ONESSTREAM - STANDARD	02/23/2018	$45.00
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$274.90
			$556.44
TONYA HOLROYD	TRACTOR SUPPLY # 1365	02/05/2018	$71.27
	LOWES #01064	02/13/2018	$72.42
			$143.69
TRACEY BUCHANAN	WM SUPERCENTER #1146	02/13/2018	$55.65
			$55.65
TYORA MOODY	HOO Hootsuite Media Inc.	01/31/2018	$100.57
	MATTERPORT.COM	02/01/2018	$49.00
	SMK WUFOO.COM CHARGE	02/01/2018	$34.00
	KALTURA INC	02/06/2018	$1,750.00
	SMK SURVEYMONKEY.COM	02/17/2018	$252.00
			$2,185.57
WENDY SCHNEIDER	QUILL CORPORATION	02/03/2018	$28.12
	STAPLS7191133802000002	02/06/2018	$16.69
	STAPLS7191133802000003	02/07/2018	$17.39
	STAPLS7192008777000001	02/10/2018	$27.50
	STAPLS7192137824000001	02/13/2018	$33.78
	STAPLS7192144548000002	02/15/2018	$90.84
	STAPLS7192399486000001	02/27/2018	$434.99
			$649.31
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	02/08/2018	$907.75
			$907.75

Total for EDUCATIONAL TELEVISION COM: $66,110.94

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	MICROSOFT STORE	02/02/2018	$399.99
	SOFTWARE-UC.COM/SOFTWA	02/21/2018	$12.99
			$412.98
DAYLIN SILBER	CLOUDFLARE	02/04/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$1,524.05
	Amazon.com	02/21/2018	$84.24
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$66.29
			$1,874.58

Total for ELECTION COMMISSION: $2,287.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	WALMART.COM	02/08/2018	$102.59
	PIEDMONT TECHNICAL	02/13/2018	$370.00
	REGAL SWAMP FOX 14	02/13/2018	$145.50
	GT HARTSVILLE CHAMBER	02/20/2018	$40.00
			$658.09
AMY KISSIAH	MSSC	02/01/2018	$540.00
	CHANNING BETE CO AHA	02/01/2018	$80.85
	MSSC	02/01/2018	$405.00
	J J KELLER & ASSOCIATES	02/06/2018	$407.57
	MSSC	02/07/2018	$300.00
	MSSC	02/07/2018	$225.00
	J J KELLER & ASSOCIATES	02/09/2018	$74.80
	J J KELLER & ASSOCIATES	02/14/2018	$56.61
	J J KELLER & ASSOCIATES	02/14/2018	$16.98
	J J KELLER & ASSOCIATES	02/14/2018	$54.09
	CREATIVE SAFETY SUPPLY, L	02/14/2018	$131.84
	YOUR LIFE'S PATH	02/14/2018	$1,845.00
			$4,137.74
ANDREW FOX	ADOBE SYSTEMS, INC.	02/05/2018	$19.99
	UPS 00000011527V058	02/05/2018	$331.49
	FEDEX 371704681	02/06/2018	$11.54
	THE HOME DEPOT #8580	02/06/2018	$50.86
	UPS 00000011527V068	02/12/2018	$68.58
	ULINE SHIP SUPPLIES	02/15/2018	$323.52
	MCMASTER-CARR	02/13/2018	$154.26
	AMAZON MKTPLACE PMTS	02/18/2018	$64.83
	UPS 00000011527V078	02/19/2018	$77.98
	FEDEX 373422420	02/21/2018	$7.55
	FEDEX 373519141	02/23/2018	$43.80
	UPS 00000011527V088	02/26/2018	$11.46
	FEDEX 373829012	02/26/2018	$10.72
			$1,176.58
ANNA LANE	Spotify USA	02/01/2018	$10.79
	SUBWAY 01033851	02/20/2018	$38.50
	PITA PIT - 13-010-SC	02/20/2018	$97.48
	OUT IN LEFT FIELD CATERI	02/22/2018	$759.00
	COFFEE.ORG INC	02/27/2018	$103.91
			$1,009.68
BILL MCWHITE	SSC - FLORENCE SER	02/02/2018	$810.00
	SSC - FLORENCE SER	02/08/2018	$1,276.53
	SSC - FLORENCE SER	02/08/2018	$162.00
	PALMETTO FRM SPLY FLRNCE	02/13/2018	$104.66
			$2,353.19
BOB GARAND	USPS.COM ONLINE SHIPPING	02/06/2018	$7.90

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$7.90
CANDY DEAN FOWLER	INTERSTATE TRANSPORTATION	02/02/2018	$98.85
	ROGERS TOP SHOP	02/02/2018	$130.00
	KEVIN WHITAKER CHEVROLET	02/06/2018	$1,249.10
	ACE APPLIANCE SERVICE	02/12/2018	$100.49
	CBI	02/21/2018	$139.07
			$1,717.51
CHARLOTTE FORREST	CTC CONSTANTCONTACT.COM	02/27/2018	$856.53
			$856.53
DAVID BONNER	LOWES #01075	02/05/2018	$159.28
	LOWES #01075	02/05/2018	$23.53
	ZOHO CORPORATION	02/14/2018	$19.00
	LOWES #01075	02/20/2018	$19.04
	LOGMEIN GOTOMEETING	02/25/2018	$52.92
	AMAZON MKTPLACE PMTS	02/27/2018	$61.99
			$335.76
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	02/01/2018	$125.00
	UNITY	02/01/2018	$90.00
	PREMIUMBEAT.COM	02/08/2018	$49.00
	ADOBE SYSTEMS, INC.	02/07/2018	$29.99
	UNITY	02/07/2018	$15.00
	ADOBE SYSTEMS, INC.	02/09/2018	$79.99
	ADOBE SYSTEMS, INC.	02/11/2018	$49.99
	ADOBE SYSTEMS, INC.	02/09/2018	$79.99
	ADOBE SYSTEMS, INC.	02/10/2018	$29.99
	ADOBE SYSTEMS, INC.	02/12/2018	$29.99
	SKYPE.COM	02/26/2018	$6.99
			$585.93
EDDIE BECK	AMAZON MKTPLACE PMTS	01/31/2018	$54.63
	AMAZON MKTPLACE PMTS	02/21/2018	$154.91
	WAL-MART #0630	02/23/2018	$15.92
	ACADEMY SPORTS #196	02/27/2018	$118.76
			$344.22
EDWARD BETHEA	FACEBK AVJTKDWY82	01/31/2018	$65.22
	FACEBK 7VJTKDWY82	01/31/2018	$288.40
			$353.62
FREDA SINGLETON	CHRONICLEHI	02/07/2018	$375.00
	CHRONICLEHI	02/07/2018	$375.00
	CHRONICLEHI	02/07/2018	$375.00
	YOURMEMBER-CAREERS	02/19/2018	$279.00
			$1,404.00
JACK WALKER	LOWES #01120	02/07/2018	$70.61
	CABLESANDKITS	02/13/2018	$588.99
	CDW GOVT #LTP4783	02/21/2018	$125.54

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	LOWES #01120	02/26/2018	$37.76
			$822.90
JEANETTE MOORE	WM SUPERCENTER #630	01/31/2018	$84.96
	AMAZON MKTPLACE PMTS	02/01/2018	$127.77
	AMAZON MKTPLACE PMTS	02/04/2018	$68.14
	Amazon.com	02/04/2018	$129.00
	AMAZON MKTPLACE PMTS	02/03/2018	$6.28
	AMAZON MKTPLACE PMTS	02/04/2018	$10.99
	STAPLES DIRECT	02/03/2018	$63.64
	AMAZON MKTPLACE PMTS	02/08/2018	$99.84
	AMAZON MKTPLACE PMTS	02/08/2018	$498.39
	AMAZON MKTPLACE PMTS	02/12/2018	$142.45
	Amazon.com	02/13/2018	$57.75
	Amazon.com	02/14/2018	$98.32
	WAL-MART #0630	02/14/2018	$60.98
	Amazon.com	02/14/2018	$67.76
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$9.94
	AMAZON MKTPLACE PMTS	02/20/2018	$87.78
	AMAZON MKTPLACE PMTS	02/21/2018	$13.94
	AMAZON MKTPLACE PMTS	02/22/2018	$17.62
	AMAZON MKTPLACE PMTS	02/26/2018	$2.35
	AMAZON MKTPLACE PMTS	02/27/2018	$70.99
			$1,718.89
JEFF KIRBY	LOWES #01120	02/13/2018	$38.50
	LOWES #01120	02/19/2018	$45.59
	BEARING DIST - FLORENCE	02/19/2018	$734.42
			$818.51
JONATHAN MELTON	FASTENAL COMPANY01	02/08/2018	$44.07
	FASTENAL COMPANY01	02/12/2018	$30.92
	FASTENAL COMPANY01	02/12/2018	$23.66
	FASTENAL COMPANY01	02/13/2018	$25.76
	FASTENAL COMPANY01	02/21/2018	$19.94
			$144.35
JULIA ROGERS	OFFICE DEPOT #1170	02/07/2018	$14.68
	OFFICE DEPOT #1214	02/07/2018	$175.74
	OFFICE DEPOT #1214	02/07/2018	$2.37
	PITNEY BOWES PI	02/23/2018	$505.79
	OFFICE DEPOT #1214	02/23/2018	$369.30
			$1,067.88
KATRINA JOHNSON	SLED BACKGROUND CHE	01/31/2018	$26.00
	CHANNING BETE CO AHA	02/05/2018	$136.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	AMAZON MKTPLACE PMTS	02/16/2018	$221.45
	Amazon.com	02/19/2018	$249.74
	Amazon.com	02/21/2018	$161.02
	AMAZON MKTPLACE PMTS	02/22/2018	$205.32
	SLED BACKGROUND CHE	02/20/2018	$26.00
	Amazon.com	02/21/2018	$320.08
	Amazon.com	02/22/2018	$322.04
	SLED BACKGROUND CHE	02/23/2018	$26.00
	AMAZON MKTPLACE PMTS	02/25/2018	$231.37
	CHANNING BETE CO AHA	02/26/2018	$110.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$2,295.02
KELLY CLEMENTS	KEVIN WHITAKER CHEVROLET	01/31/2018	$692.82
	BURGESS SALES & SUPPLY IN	02/19/2018	$22.03
	AMERICAN EAGLE INSTRUMEN	02/23/2018	$155.52
			$870.37
LAUREN HOLLAND	YOUR LIFE'S PATH	02/19/2018	$1,845.00
			$1,845.00
LISA WILEY	SOUTH CAROLINA ASSOC	02/08/2018	$55.00
	SOUTH CAROLINA ASSOC	02/08/2018	$55.00
			$110.00
MARY COX	WM SUPERCENTER #7188	02/05/2018	$60.88
	FORMS AND SUPPLY - AOPD	02/12/2018	$61.06
	DIGITELL INC	02/12/2018	$32.25
			$154.19
MAUREEN DEVER BUMBA	WWW.SURVEYGIZMO.COM	02/07/2018	$1,026.00
	AABB-AMER. ASSO. BLOOD	02/10/2018	$298.30
	WIX.COM 195504932	02/17/2018	$264.00
	PAYPAL NURSETIM	02/20/2018	$849.00
			$2,437.30
P BOSTWICK TAYLOR	Amazon.com	02/14/2018	$47.32
			$47.32
TERRY MILLER	AMAZON MKTPLACE PMTS	01/31/2018	$73.98
	FESTO DIDACTIC	02/09/2018	$329.12
			$403.10

Total for FLORENCE-DARLINGTON TECH: $27,675.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	AMAZON MKTPLACE PMTS	02/02/2018	$69.95
	WM SUPERCENTER #5318	02/20/2018	$12.18
			$82.13
ALLEN LAND	RICHBOURGS AUTO ELECTRIC	02/01/2018	$128.52
	TRACTOR SUPPLY #1141	02/02/2018	$107.99
	AUTO PARTS SERVICE INC	02/05/2018	$11.87
	SCHOFIELD HARDWARE	02/05/2018	$60.36
	DARLINGTON CHAINSAW INC	02/06/2018	$43.09
	BLANCHARD MACHINERY	02/07/2018	$59.34
	OLIVER & DAHLMAN EQUIPMEN	02/09/2018	$570.17
	FLINT EQUIP W COLUMBIA	02/09/2018	$30.70
	PROFESSIONAL HYDRAULICS	02/14/2018	$34.95
	DARLINGTON CHAINSAW INC	02/20/2018	$10.21
	DARLINGTON CHAINSAW INC	02/20/2018	$8.10
	TRACTOR SUPPLY #2233	02/23/2018	$21.56
	TOBY SEXTON TIRE COMPA	02/22/2018	$335.84
	DARLINGTON CHAINSAW INC	02/27/2018	$43.09
	ADVANCE AUTO PARTS #5200	02/27/2018	$12.94
			$1,478.73
ANNETA BURDETTE	Amazon.com	02/16/2018	$84.53
			$84.53
ASHLEY KING	LOWES #02803	02/23/2018	$11.86
			$11.86
BENJAMIN J KENDALL	STAPLES 00104042	02/02/2018	$35.07
	LOWES #00626	02/13/2018	$14.02
			$49.09
BOBBY R CASSELL JR	USPS PO 4585400685	02/06/2018	$7.25
			$7.25
BRAD BRAMLETT	SAMSCLUB #6203	01/31/2018	$136.92
	DOD EMALL	02/02/2018	$65.49
	DOD EMALL	02/02/2018	$15.60
	DOD EMALL	02/02/2018	$343.20
	DOD EMALL	02/02/2018	$499.20
	DOD EMALL	02/02/2018	$93.60
	DELTA AIR 0062312309420	02/05/2018	$674.00
	DELTA AIR 0062312170647	02/05/2018	$787.00
	DOD EMALL	02/13/2018	$265.20
	DOD EMALL	02/13/2018	$436.80
	DOD EMALL	02/13/2018	$561.60
	DOD EMALL	02/16/2018	$156.00
	DOD EMALL	02/16/2018	$773.40
	DOD EMALL	02/16/2018	$156.00
	DOD EMALL	02/16/2018	$743.78
	DOD EMALL	02/16/2018	$820.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOD EMALL	02/16/2018	$156.00
	DOD EMALL	02/16/2018	$914.20
	DOD EMALL	02/16/2018	$89.06
	DOD EMALL	02/16/2018	$76.91
			$7,764.64
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	02/19/2018	$34.02
	OREILLY AUTO #4430	02/26/2018	$24.82
	OREILLY AUTO #4430	02/26/2018	$45.34
			$104.18
BRENDA BERRY	STAPLS7191347665000001	01/31/2018	$71.26
	STAPLS7191300341000001	01/31/2018	$652.97
	STAPLS7191346582000001	01/31/2018	$77.87
	COMPORIUM-RHTC IVR	02/01/2018	$19.26
	STAPLS7191646098000002	02/06/2018	$14.79
	STAPLS7191646098000001	02/06/2018	$125.57
	STAPLS7191646098000003	02/07/2018	$24.99
	USPS PO 4591402488	02/12/2018	$256.70
	STAPLS7192198043000001	02/14/2018	$92.23
	USPS PO 4591402488	02/27/2018	$10.85
			$1,346.49
BRIAN DAVIS	BIG LOTS STORES - #5226	02/05/2018	$9.72
			$9.72
BRUCE BALLENTINE	LOWES #02520	02/23/2018	$37.42
			$37.42
BYRON E ROMINGER	LOWES #00385	02/05/2018	$21.57
	AMAZON MKTPLACE PMTS	02/05/2018	$127.45
	USPS PO 4541800063	02/21/2018	$5.66
	BEST BUY 00002642	02/22/2018	$24.60
			$179.28
CHRIS KING	RINCON PACKAGING & SHIPPI	01/31/2018	$132.97
	AGRI SUPPLY - STATESBORO	02/13/2018	$424.69
	WM SUPERCENTER #2832	02/27/2018	$57.74
			$615.40
CLAUDE L. BURR	SPARROW & KENNEDY TRACTOR	02/06/2018	$76.45
	CAROLINA INTL TRUCKS	02/22/2018	$76.74
	LOWES #01075	02/22/2018	$23.74
	AGRI SUPPLY - FLORENCE	02/22/2018	$408.52
	AIRGAS SOUTH	02/22/2018	$89.27
			$674.72
DANNY E COLLINS	WESTBURY ACE HDWE	02/05/2018	$15.30
	BAMBERG AUTO PARTS LLC	02/15/2018	$95.61
			$110.91
DARRYL JONES	UNITED 0162387403494	02/26/2018	$612.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$612.00
DAVID MORROW	CABLE AND CONNECTIONS - L	01/30/2018	$100.24
	THE HOME DEPOT #1114	02/23/2018	$58.78
	WM SUPERCENTER #3191	02/26/2018	$59.86
			$218.88
DAVID P OWEN	LOWES #00385	02/16/2018	$3.09
	LOWES #00385	02/16/2018	$90.47
	DADE PAPER ATLANTA	02/23/2018	$934.29
			$1,027.85
DENNIS WEAVER	CAROLINA INTL TRUCKS	01/31/2018	$9.61
	OLIVER & DAHLMAN EQUIPMEN	01/31/2018	$573.99
	DSI METALS	02/02/2018	$38.49
	SCHOFIELD HARDWARE	02/07/2018	$34.89
	AGRI SUPPLY - FLORENCE	02/12/2018	$98.27
	DSI METALS	02/13/2018	$14.66
	SCHOFIELD HARDWARE	02/13/2018	$42.66
	TRACTOR SUPPLY #1141	02/23/2018	$66.39
	BLANCHARD MACHINERY	02/27/2018	$303.67
			$1,182.63
DONALD O BRYANT	WAL-MART #2703	01/31/2018	$36.38
	ADVANCE AUTO PARTS #5520	02/01/2018	$55.02
	WM SUPERCENTER #2703	02/12/2018	$12.47
	WAL-MART #7188	02/22/2018	$132.67
	TALLEY	02/23/2018	$1,833.55
	LOWES #01075	02/26/2018	$36.99
	WAL-MART #7188	02/26/2018	$8.08
			$2,115.16
DONNA GREEN	USPS PO 4585200150	02/02/2018	$10.00
	LOWES #00626	02/23/2018	$32.38
			$42.38
DOUG MILLS	N. GLANTZ AND SON	02/01/2018	$6.64
	DANA SAFETY SUPPLY INC	02/07/2018	$277.99
	AUTOZONE #0892	02/12/2018	$56.12
	AUTOZONE #0892	02/12/2018	$12.91
	LEE TRANSPORT EQUIPMENT	02/26/2018	$59.40
			$413.06
DOUG WOOD	GETTY IMAGES	02/13/2018	$40.00
	DROPBOX 56LMLR5Q6LDT	02/13/2018	$9.99
	HATTON BROWN PUBLISHERS I	02/13/2018	$2,352.00
	CTC CONSTANTCONTACT.COM	02/14/2018	$75.60
	DNH GODADDY.COM	02/16/2018	$35.88
			$2,513.47
EDGAR ARIAS	ADOBE SYSTEMS, INC.	02/16/2018	$29.99
	STAPLES 00106567	02/23/2018	$25.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$55.95
ELIZABETH FOLEY	SUSTAINABLE FORESTRY INI	02/23/2018	$525.00
			$525.00
GERALD STUCKEY	HONDA KAWASAKI SUZUKI	02/02/2018	$288.10
	WAL-MART #1358	02/03/2018	$46.69
	HONDA KAWASAKI SUZUKI	02/08/2018	$21.87
			$356.66
GRACEANNA SCHILZ	USPS PO 4561000574	01/31/2018	$54.20
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$29.99
			$84.19
GRAY VALLENTINE	USPS PO 4508400431	02/07/2018	$7.15
	WAL-MART #1146	02/07/2018	$74.52
	MARVINS #45	02/27/2018	$34.54
			$116.21
HAMP HOLMES	SSC - JOHNSTON SER	02/26/2018	$325.00
			$325.00
HARRY T WIMBERLY	MURPHYS AUTO GLASS & LUBE	02/13/2018	$93.11
			$93.11
HENRY HUTTO	WM SUPERCENTER #4420	01/31/2018	$101.83
			$101.83
HERBERT A. NICHOLSON	AMERICAN AIR0017103695606	02/13/2018	$584.79
	AWWA EVENTS	02/21/2018	$775.00
			$1,359.79
JACKIE BRADSHAW	HOSE & EQUIPMENT	01/31/2018	$521.88
	SPARROW & KENNEDY TRACTOR	02/02/2018	$55.23
	CAROLINA INTL TRUCKS	02/06/2018	$294.47
	TOBY SEXTON TIRE COMPA	02/06/2018	$596.26
	LINDER INDSTRL-COLUMBIA	02/15/2018	$17.53
	OLIVER & DAHLMAN EQUIPMEN	02/16/2018	$1,087.91
			$2,573.28
JACOB L GOODNOUGH	BP#9516279104 ST MATTHEW	02/21/2018	$9.94
			$9.94
JACOB MORRELL	GENERATION 3 POWERSPOR	01/31/2018	$6.44
	LOWES #02803	02/21/2018	$61.37
	HENDERSON SUPPLY CO	02/23/2018	$23.74
	LOWES #02803	02/27/2018	$52.61
			$144.16
JACQUELINE FORSYTH	AMAZON MKTPLACE PMTS	02/03/2018	$42.65
	STAPLES DIRECT	02/05/2018	$107.88
	LOWES #00655	02/06/2018	$63.68
	USPS PO 4514840249	02/14/2018	$103.75
			$317.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOUGLAS	SOCIETY OF AMERICAN FORE	02/27/2018	$269.00
			$269.00
JAMES P MILLER	LOWES #00385	02/16/2018	$21.03
	STAPLES 00106567	02/26/2018	$197.91
			$218.94
JAMES R BRUNSON	USPS PO 4522200532	01/31/2018	$7.90
			$7.90
JAMES R HALL	GEORGETOWN NAPA 0027140	02/08/2018	$58.43
	TRACTOR SUPPLY #1457	02/20/2018	$16.03
			$74.46
JAMES ROBERT JONES	OFFICEMAX/DEPOT 6591	01/31/2018	$160.93
	USPS PO 4562200108	02/16/2018	$7.25
			$168.18
JARROD BRUCKE	TRACTOR SUPPLY #1210	02/01/2018	$40.68
	STAPLES 00111807	02/01/2018	$46.94
			$87.62
JEFF BAUMANN	AMAZON.COM AMZN.COM/BILL	02/21/2018	$33.47
	AMAZON MKTPLACE PMTS	02/21/2018	$49.18
			$82.65
JEFFREY RIGGIN	WM SUPERCENTER #624	01/31/2018	$6.25
	JOHN M. ELLSWORTH CO., IN	02/20/2018	$135.19
			$141.44
JONATHAN CALORE	SCT	02/05/2018	$449.00
	CARQUEST 1385	02/12/2018	$228.25
	AUTOZONE #0892	02/12/2018	$13.70
	LAWMENS DISTRIBUTION LLC	02/13/2018	$599.20
	FLEETPRIDE 310	02/26/2018	$19.96
	AERO HARDWARE & SUPPLY	02/27/2018	$19.04
			$1,329.15
JONATHAN W. BARKER	USPS PO 4567600374	02/02/2018	$2.68
	ADVANCE AUTO PARTS #5830	02/20/2018	$50.86
			$53.54
JOSHUA MCMANUS	AGRI SUPPLY - FLORENCE	02/12/2018	$99.28
			$99.28
JUSTIN SMITH	WM SUPERCENTER #1135	02/07/2018	$55.74
	LOWES #02803	02/15/2018	$32.31
			$88.05
KAREN MCINTOSH	FTC CALL CENTER	02/20/2018	$550.03
			$550.03
KAY COUNTS	STAPLES DIRECT	02/15/2018	$281.11
			$281.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY ROBERTSON	WM SUPERCENTER #7188	02/08/2018	$21.57
	WAL-MART #4457	02/14/2018	$23.39
			$44.96
KEVIN DOUGLAS	LOWES #00385	02/07/2018	$140.55
			$140.55
KEVIN GARNER	KIMBALL MIDWEST	02/01/2018	$326.48
	BULLIS HARDWARE	02/02/2018	$85.20
	H & R STEEL SUPPLIES	02/02/2018	$14.13
	LOWES #02595	02/02/2018	$57.75
	CHRISTOPHER TRUCKS INC	02/05/2018	$55.61
	JIM PINSON MOTORS INC	02/23/2018	$25.25
	LOWES #00385	02/27/2018	$25.47
			$589.89
LENORA STUKES	XEROX CORPORATION/RBO	02/06/2018	$262.97
	USPS PO 4518140210	02/08/2018	$25.50
	STAPLES DIRECT	02/13/2018	$748.21
			$1,036.68
LISA HART	STAPLES DIRECT	01/31/2018	$66.92
	POLLOCK FINANCIAL SERVICE	02/13/2018	$34.58
	LOWES #00385	02/23/2018	$45.90
			$147.40
MARION CURRY	OFFICEMAX/DEPOT 6591	01/30/2018	$66.33
	ADVANCE AUTO PARTS #5810	02/20/2018	$6.73
			$73.06
MATT CROW	LOWES #02803	02/12/2018	$97.16
	AGRI SUPPLY - FLORENCE	02/13/2018	$38.85
			$136.01
MATTHEW S GORDON	USPS PO 4506600940	02/01/2018	$6.70
			$6.70
MATTHEW SCHNABEL	WAL-MART #1164	01/31/2018	$21.37
	SUSTAINABLE FORESTRY INI	02/23/2018	$525.00
	LOWES #00385	02/27/2018	$7.42
			$553.79
MELONY G. CREECH	FASTENAL COMPANY01	01/31/2018	$74.03
	STAPLS7191876268000001	02/08/2018	$108.95
	AMAZON MKTPLACE PMTS	02/11/2018	$55.85
			$238.83
MICHAEL G. SHEALY	STAPLES 00106567	02/09/2018	$272.83
			$272.83
MICHAEL J BOZZO	FORESTRY SUPPLIERS INC	02/01/2018	$175.35
	FORESTRY SUPPLIERS INC	02/05/2018	$969.60
	WM SUPERCENTER #624	02/12/2018	$41.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.51
MICHAEL R MCGILL	OFFICE DEPOT #379	01/30/2018	$227.11
			$227.11
MICHELE RAY	SPIRIT COMMUNICATIONS EB	01/31/2018	$7.71
	ULINE SHIP SUPPLIES	02/01/2018	$330.53
	CANON SOLUTIONS AMER INC	02/01/2018	$35.81
	ULINE SHIP SUPPLIES	02/08/2018	$152.03
	ULINE SHIP SUPPLIES	02/09/2018	$31.00
	STAPLES DIRECT	02/22/2018	$181.44
			$738.52
MICHELLE JOHNSON	BATTERY MART OF WINCHESTE	02/06/2018	$22.66
	B&H PHOTO 800-606-6969	02/06/2018	$261.18
	STAPLES 00106567	02/20/2018	$149.71
			$433.55
MIKE NEY	FORESTRY SUPPLIERS INC	02/12/2018	$141.31
	GALLS	02/16/2018	$28.39
	HYMAN PAPER & CHEMICAL	02/22/2018	$193.32
			$363.02
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	02/01/2018	$30.69
	LOWES #00559	02/08/2018	$149.79
	THE HOME DEPOT #1118	02/07/2018	$43.55
	WAL-MART #1358	02/16/2018	$32.24
	AMAZON MKTPLACE PMTS	02/20/2018	$238.63
	BAOFENGTECH.COM	02/22/2018	$164.97
	WESTBURY ACE HDWE	02/26/2018	$21.59
	AMAZON MKTPLACE PMTS	02/27/2018	$67.05
			$748.51
NANCY B WICKER	COMPORIUM-RHTC IVR	02/02/2018	$19.26
	COMPORIUM-RHTC IVR	02/02/2018	$148.60
	USPS PO 4572000127	02/08/2018	$42.68
	POLLOCK FINANCIAL SERVICE	02/07/2018	$275.92
	SPIRIT COMMUNICATIONS EB	02/09/2018	$21.54
	ATT CONS PHONE PMT	02/10/2018	$48.00
	CANON SOLUTIONS AMER INC	02/17/2018	$11.02
	USPS PO 4572000127	02/20/2018	$3.52
	CHARTER COMM	02/23/2018	$79.99
			$650.53
NORRIS BRYANT	WALTERBORO FORD	02/02/2018	$135.12
	FLINT EQUIP WALTERBORO	02/07/2018	$308.23
	NAPA AUTO SUPPLY 0000870	02/07/2018	$49.21
	NAPA AUTO PARTS 0020619	02/09/2018	$9.33
	NAPA AUTO PARTS 0020619	02/09/2018	$40.75
	NAPA AUTO PARTS 0020619	02/09/2018	$356.08
	KELLENBENZ TOOLS & EQU	02/13/2018	$37.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NORRIS BRYANT	LINDER INDSTRL-N. CHARLES	02/26/2018	$111.86
	TIDEWATER WALTERBORO	02/26/2018	$4.42
			$1,052.53
ROBERT E JOHNSON JR	TIDEWATER WALTERBORO	02/08/2018	$115.98
	TIDEWATER WALTERBORO	02/20/2018	$40.44
	HOLLYWOOD HARDWARE	02/23/2018	$47.22
	HOLLYWOOD HARDWARE	02/23/2018	$19.30
			$222.94
ROBERT JOHNSON	HARBOR FREIGHT TOOLS 736	02/08/2018	$33.22
	AIRGAS SOUTH	02/08/2018	$138.48
	TRACTOR SUPPLY #724	02/12/2018	$110.24
	TRACTOR SUPPLY #2058	02/13/2018	$4.80
	THE HOME DEPOT #1117	02/14/2018	$164.72
	TYLER TIRE AND AUTO CENTE	02/16/2018	$75.00
	NAPA AUTO PARTS 0020619	02/16/2018	$37.80
	NAPA AUTO 0037512	02/16/2018	$70.92
	DOLLAR GENERAL #12324	02/20/2018	$32.54
	AMAZON MKTPLACE PMTS	02/25/2018	$101.49
	NAPA AUTO 0037512	02/26/2018	$26.78
	TRACTOR SUPPLY #724	02/26/2018	$93.75
			$889.74
RON HOLT	WILDLAND WAREHOUSE	02/13/2018	$69.98
	ABC OFFICE SUPPLY LLC	02/14/2018	$98.24
	STAPLES DIRECT	02/24/2018	$179.95
			$348.17
RUFUS ROBERTS JR	CUSTOM FABRICATION	01/31/2018	$939.60
	OREILLY AUTO #4415	02/01/2018	$79.84
	HARBOR FREIGHT TOOLS 129	02/09/2018	$261.59
	BLANCHARD MACH WALTERBOR	02/15/2018	$117.04
	HOSE & EQUIPMENT	02/27/2018	$175.45
			$1,573.52
RUSSELL HUBRIGHT	NCSU REPORTER REGISTRN	02/08/2018	$50.00
	KANUGA CONFERENCES INC	02/08/2018	$335.00
			$385.00
SAMUEL R. ST LOUIS	SPORTSMANS WAREHOUSE 155	02/08/2018	$6.40
	WAL-MART #1164	02/12/2018	$38.48
	TRACTOR SUPPLY # 1365	02/12/2018	$16.19
	AMAZON MKTPLACE PMTS	02/16/2018	$77.99
	PEPBOYS STORE 134	02/20/2018	$18.35
	AUTOZONE #0892	02/26/2018	$854.85
			$1,012.26
SCOTT DRAFTS	STAPLES 00106567	02/06/2018	$253.57
	BEST BUY 00002642	02/20/2018	$263.18
	DMI DELL HIGHER EDUC	02/22/2018	$120.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	BEST BUY 00002642	02/23/2018	$288.80
	DMI DELL HIGHER EDUC	02/28/2018	$123.11
			$1,049.61
SUSAN GENSEL	XEROX CORPORATION/RBO	02/08/2018	$39.83
	XEROX CORPORATION/RBO	02/08/2018	$14.45
	SANDHILL TELEPHONE COOPE	02/08/2018	$148.70
	XEROX CORPORATION/RBO	02/08/2018	$40.71
	XEROX CORPORATION/RBO	02/08/2018	$32.27
	DISH NETWORK-ONE TIME	02/08/2018	$68.58
	PRAXAIR DIST INC OAM	02/17/2018	$4.02
	POLLOCK FINANCIAL SERVICE	02/16/2018	$72.41
	SPIRIT COMMUNICATIONS EB	02/16/2018	$4.32
	POLLOCK FINANCIAL SERVICE	02/16/2018	$38.68
	NAPA AUTO 022008	02/15/2018	$117.00
	FTC IVR	02/21/2018	$305.38
			$886.35
TERRELL SMITH	AUTO PARTS ESTILL14447	02/26/2018	$56.88
			$56.88
THOMAS E MILLS	CARQUEST 1385	02/01/2018	$47.35
			$47.35
THOMAS WILLIAMS	CAROLINA INTL TRUCKS	02/22/2018	$40.93
			$40.93
TOMMY GARVIN	TARGET 00013912	02/14/2018	$65.37
			$65.37
TONYA STEADMAN	STAPLES 00106567	02/15/2018	$181.87
	FOOD LION #1441	02/23/2018	$20.36
	ACT SGSF 2018 Richmond	02/23/2018	$495.00
			$697.23
VICKI IRICK	PRAXAIR DIST INC OAM	02/02/2018	$18.84
	AUTOPAY/DISH NTWK	02/02/2018	$118.16
	FORESTRY SUPPLIERS INC	02/22/2018	$292.96
			$429.96
WILLIAM C. SCRUGGS	LINDER INDSTRL-COLUMBIA	01/31/2018	$286.95
	PATRIOT AUTO PARTS INC	02/01/2018	$94.28
	SPARROW & KENNEDY TRACTOR	02/12/2018	$22.16
	PATRIOT AUTO PARTS INC	02/21/2018	$148.91
			$552.30
WINFIELD H. MCCASKILL	AUTOZONE #1018	02/02/2018	$58.00
			$58.00

Total for FORESTRY COMMISSION: $47,152.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7192891200000001	02/27/2018	$87.80
			$87.80
ALLISON M. STEADMAN	AMAZON.COM AMZN.COM/BILL	02/01/2018	$7.15
	WAL-MART #0630	02/02/2018	$25.67
	WAL-MART #0630	02/05/2018	$95.41
	ROSES #237	02/06/2018	$41.56
			$169.79
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	02/12/2018	$55.71
	FORMS AND SUPPLY - AOPD	02/21/2018	$36.73
			$92.44
ANN STOECKMANN	Amazon.com	02/02/2018	$12.11
	AMAZON MKTPLACE PMTS	02/04/2018	$110.66
	AMAZON MKTPLACE PMTS	02/02/2018	$85.20
	TFS FISHERSCI ECOM ATL	02/10/2018	$109.42
	TFS FISHERSCI ECOM ATL	02/13/2018	$145.38
	AMAZON MKTPLACE PMTS	02/20/2018	$66.18
	TFS FISHERSCI ECOM ATL	02/22/2018	$203.69
	Amazon.com	02/23/2018	$140.39
			$873.03
ANNA TODD	WM SUPERCENTER #630	02/09/2018	$43.82
	WM SUPERCENTER #630	02/09/2018	$174.65
	SAMS CLUB #6571	02/09/2018	$171.00
	4IMPRINT	02/27/2018	$677.02
			$1,066.49
BENJAMIN STRICKLAND	FLORENCE LOCK & KEY	02/01/2018	$51.75
	GENERATION 3 POWERSPOR	02/06/2018	$1,078.92
	CABLESANDKITS	02/07/2018	$132.65
	LOWES #01120	02/14/2018	$9.43
	SHEALY ELECTRICAL WHOLESA	02/14/2018	$340.38
	FHBCOMPANY	02/15/2018	$72.95
	WW GRAINGER	02/15/2018	$98.30
	CARQUEST AUTO PARTS 4988	02/16/2018	$12.95
	WW GRAINGER	02/16/2018	$183.77
	LOWES #01075	02/21/2018	$165.97
	DOLLAR GENERAL #13447	02/22/2018	$12.15
	LOWES #01075	02/27/2018	$74.42
			$2,233.64
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	02/01/2018	$26.79
	FORMS AND SUPPLY - AOPD	02/14/2018	$55.04
	FORMS AND SUPPLY - AOPD	02/14/2018	$62.70
	FORMS AND SUPPLY - AOPD	02/15/2018	$26.98
	DREXEL ONLINE	02/23/2018	$1,999.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$213.47
			$2,383.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON GOFF	AMAZON MKTPLACE PMTS	02/06/2018	$95.38
	BEST BUY 00008268	02/08/2018	$115.55
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$106.90
	MUSICNOTES.COM	02/13/2018	$5.25
	AMAZON MKTPLACE PMTS	02/13/2018	$16.99
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$77.69
	Amazon.com	02/15/2018	$106.26
	CVS/PHARMACY #04071	02/21/2018	$42.11
	LOWES #01120	02/23/2018	$37.61
	AMAZON MKTPLACE PMTS	02/27/2018	$162.95
			$766.69
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	02/03/2018	$6.00
	AMAZON MKTPLACE PMTS	02/05/2018	$21.99
	AMAZON MKTPLACE PMTS	02/06/2018	$8.99
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$179.11
	Amazon.com	02/09/2018	$122.36
	Amazon.com	02/10/2018	$613.86
	Amazon.com	02/10/2018	$313.28
	Amazon.com	02/15/2018	$91.11
	AMAZON MKTPLACE PMTS	02/22/2018	$28.04
	PBS DISTRIBUTION LLC #1	02/22/2018	$51.93
	AMAZON MKTPLACE PMTS	02/23/2018	$15.98
	Amazon.com	02/27/2018	$837.74
	AMAZON MKTPLACE PMTS	02/27/2018	$574.16
			$2,864.55
BRIANNA L. DENNIS	STAPLS7190850307000003	02/01/2018	$31.96
	U-HAUL MOVING & STORAGE O	02/06/2018	$21.55
	Amazon.com	02/16/2018	$143.63
	BHM THE MORNING NEWS	02/22/2018	$21.58
			$218.72
BRIGID E. KENNEDY	IN CREATIVE PRINTING	02/07/2018	$238.34
	YOURMEMBER-CAREERS	02/08/2018	$855.00
	YOURMEMBER-CAREERS	02/08/2018	$224.10
	YOURMEMBER-CAREERS	02/08/2018	$390.00
	YOURMEMBER-CAREERS	02/08/2018	$225.00
	BOXWOOD TECHNOLOGY	02/26/2018	$275.00
			$2,207.44
CARLTON SELLERS	MOSELEY OUTDOOR POWER EQ	01/31/2018	$7.37
	CAROLINA SUPPLYHOUSE INC	01/31/2018	$29.15
	EQUIPMENT RENTAL SERVICES	02/06/2018	$180.30
	SPARROW & KENNEDY TRACTOR	02/07/2018	$99.80
	NATIONAL HARDWARE	02/07/2018	$85.58
	BTS #12	02/09/2018	$137.96
	AGRI SUPPLY - FLORENCE	02/09/2018	$77.11
	AGRI SUPPLY - FLORENCE	02/12/2018	$71.74

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	02/12/2018	$11.82
	COASTAL LANDSCAPES AND	02/13/2018	$164.20
	EQUIPMENT RENTAL SERVICES	02/13/2018	$137.61
	AGRI SUPPLY - FLORENCE	02/13/2018	$414.46
	HARBOR FREIGHT TOOLS 264	02/14/2018	$18.35
	SPARROW & KENNEDY TRACTOR	02/14/2018	$1,109.99
	WM SUPERCENTER #2703	02/15/2018	$12.57
	SPARROW & KENNEDY TRACTOR	02/23/2018	$361.28
	BTS #12	02/23/2018	$137.96
	EQUIPMENT RENTAL SERVICES	02/27/2018	$34.82
	SPARROW & KENNEDY TRACTOR	02/27/2018	$189.18
	CARQUEST AUTO PARTS 4988	02/27/2018	$11.56
			$3,292.81
CAROLYN MUMFORD	CANON SOLUTIONS AMER INC	02/06/2018	$1,170.56
	FORMS AND SUPPLY - AOPD	02/07/2018	$189.45
			$1,360.01
CHARLOTTE STEPHENS	NCS PEARSON	02/01/2018	$93.31
	US INK AND TONER	02/01/2018	$77.41
	COGNITO-TEAM	01/31/2018	$30.00
	COGNITO-ENTERPRISE	01/31/2018	$94.20
	NCS PEARSON	02/03/2018	$350.08
	WPS	02/02/2018	$94.80
	PSYCHOLOGICAL ASSESSMENT	02/02/2018	$98.44
	SMK SURVEYMONKEY.COM	02/06/2018	$35.00
	NCS PEARSON	02/08/2018	$91.80
	NCS PEARSON	02/09/2018	$211.49
	US INK AND TONER	02/23/2018	$53.16
			$1,229.69
CHERYL TUTTLE	STAPLES DIRECT	02/13/2018	$84.26
	CHAMPION EMBROIDERY & S	02/20/2018	$170.49
			$254.75
CHRIS SUMMERS	HARRIS TEETER #0124	02/13/2018	$18.76
	KRISPY KREME #542	02/14/2018	$14.96
			$33.72
CHRISTAL BAZEN	DLX FOR SMALLBUSINESS	02/13/2018	$446.69
			$446.69
CHRISTOPHER MOORE	CRAIGS FIREARMS SC	01/31/2018	$287.96
	BROWNELLS INC	01/31/2018	$20.94
	COLUMBIA FLAG & SIGN COM	02/09/2018	$207.78
	LAWMENS DISTRIBUTION LLC	02/14/2018	$10.79
	AW DIRECT	02/18/2018	$58.97
	BROWNELLS INC	02/16/2018	$20.90
	FORMS AND SUPPLY - AOPD	02/21/2018	$35.37
	MIDWAYUSA COM	02/21/2018	$79.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$722.67
CINDY PRICE	AMAZON.COM AMZN.COM/BILL	01/31/2018	$29.15
			$29.15
DAVA H. MCELVEEN	WM SUPERCENTER #2703	02/02/2018	$15.99
			$15.99
DAVID WHITE	STAPLS7191113610000002	02/03/2018	$412.62
			$412.62
DEAN W BLACKBURN	COMMERCIAL FITNESS SVC	02/15/2018	$847.29
			$847.29
DERRICK EUGENE YOUNG	WAL-MART #0630	02/07/2018	$6.45
			$6.45
DONALD JACKSON	E. I. SAMPERE	01/31/2018	$187.14
	Rotary Events	01/31/2018	$410.00
	DELTA AIR 0062311976906	01/31/2018	$554.64
	SPIRIT AIRL 4870168813743	02/02/2018	$450.39
	PAYPAL ALGERLEEADV	02/07/2018	$490.00
	Eurail	02/07/2018	$237.00
	AMERICAN AIR0012171794396	02/07/2018	$1,255.91
	EB 2018 TRANSFORMSC S	02/08/2018	$211.98
	AMERICAN AIR0012171951227	02/08/2018	$538.01
	AMERICAN AIR0017046193557	02/08/2018	$330.60
	PHYSICIAN ASSISTANT EDUC	02/08/2018	$800.00
	PHYSICIAN ASSISTANT EDUC	02/08/2018	$800.00
	E. I. SAMPERE	02/12/2018	$231.20
	LEARNING & THE BRA	02/13/2018	$619.00
	AMERICAN AIR0012172721316	02/12/2018	$823.00
	AMERICAN AIR0012172667776	02/12/2018	$364.40
	NAT'L LEAGUE FOR NURSING	02/14/2018	$505.00
	AMERICAN AIR0017048039669	02/14/2018	$314.01
	AMERICAN AIR0017048039668	02/14/2018	$314.01
	NAT'L LEAGUE FOR NURSING	02/14/2018	$605.00
	AMERICAN AIR0012173303217	02/15/2018	$382.99
	AMERICAN AIR0012173412505	02/16/2018	$286.99
	AMERICAN AIR0012173303221	02/15/2018	$382.99
	AMERICAN AIR0012173412507	02/16/2018	$286.99
	AMERICAN AIR0012173303218	02/15/2018	$382.99
	AMERICAN AIR0012173303219	02/15/2018	$382.99
	AMERICAN AIR0012173303220	02/15/2018	$382.99
	AMERICAN AIR0012173412506	02/16/2018	$286.99
	AMERICAN AIR0012173303222	02/15/2018	$382.99
	APLS	02/20/2018	$15.00
	APADIVISIONS	02/20/2018	$95.00
	APLS	02/20/2018	$15.00
	APADIVISIONS	02/20/2018	$95.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	THE ASSOCIATION OF SOUTH	02/26/2018	$472.00
	THE ASSOCIATION OF SOUTH	02/26/2018	$305.00
	AMERICAN AIR0017051695538	02/26/2018	$413.00
			$14,610.20
DONALD TARBELL	FIFTH STREET CLEANER	02/20/2018	$14.47
	SP ARMY NAVY NOW	02/21/2018	$656.66
			$671.13
DOUGLAS GRAY	SKUTT CERAMICS	02/02/2018	$63.71
	LOWES #01075	02/12/2018	$38.93
	LOWES #01075	02/25/2018	$35.25
			$137.89
ELIZABETH MCCARLEY	B&H PHOTO 800-606-6969	02/21/2018	$325.98
			$325.98
ELIZABETH SHEFTON	STAPLS7191413476000003	02/01/2018	$69.11
	STAPLS7191413476000001	02/07/2018	$75.27
	STAPLS7191413476000002	02/10/2018	$41.03
			$185.41
FRANK LARRIMORE	STAPLS7190752082000002	02/01/2018	$86.39
	ADORAMA INC	02/13/2018	$884.43
	ADORAMA INC	02/21/2018	$111.80
			$1,082.62
FRED KUNZ	BURNETT ATHLETICS INC	02/01/2018	$2,262.60
	L H STOKES & SON INC	02/05/2018	$486.80
	PALMETTO BRICK COMPANY FL	02/07/2018	$2,041.20
	PALMETTO BRICK COMPANY FL	02/19/2018	$2,116.04
	BURNETT ATHLETICS INC	02/20/2018	$2,483.62
			$9,390.26
GARTH THOMSON	SP LASERFIBRE, LLC	02/21/2018	$218.00
			$218.00
GREGORY G FRY	DBC BLICK ART MATERIAL	02/15/2018	$274.65
	STAPLS7192196533000001	02/14/2018	$408.21
			$682.86
HANNAH AMERSON	IN SHRED WITH US	01/31/2018	$56.10
	UNITED LASER	02/06/2018	$95.00
	IBMSVCS	02/14/2018	$158.98
	FORMS AND SUPPLY - AOPD	02/21/2018	$54.63
			$364.71
HEBER WATSON	WW GRAINGER	01/31/2018	$59.40
	AMAZON MKTPLACE PMTS	01/31/2018	$39.33
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$11.66
	GRAYBAR ELECTRIC COMPANY	01/31/2018	$163.76
	GRAYBAR ELECTRIC COMPANY	02/01/2018	$186.97
	FASTENAL COMPANY01	02/01/2018	$82.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	CASCADE NETS INC	02/02/2018	$423.00
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$553.93
	Amazon.com	02/05/2018	$14.74
	SHEALY ELECTRICAL WHOLESA	02/06/2018	$402.44
	GE APPLIANCE SALES #215	02/06/2018	$2,394.00
	AMAZON MKTPLACE PMTS	02/06/2018	$44.31
	ELITE LIGHTING	02/05/2018	$931.49
	AMAZON MKTPLACE PMTS	02/07/2018	$38.50
	SHEALY ELECTRICAL WHOLESA	02/06/2018	$60.81
	CAROLINA SUPPLYHOUSE INC	02/07/2018	$72.44
	LOWES #01075	02/07/2018	$61.75
	IBI - SUPPLYWORKS #2251	02/06/2018	$163.30
	AMAZON MKTPLACE PMTS	02/07/2018	$48.49
	IBI - SUPPLYWORKS #2251	02/06/2018	$377.32
	AMAZON MKTPLACE PMTS	02/08/2018	$11.42
	FASTENAL COMPANY01	02/08/2018	$400.45
	NETWORK USA INC	02/08/2018	$551.99
	WW GRAINGER	02/08/2018	$75.68
	ZORO TOOLS INC	02/10/2018	$98.49
	IBI - SUPPLYWORKS #2251	02/08/2018	$303.76
	COLES SHEETMETAL & WELDI5	02/08/2018	$108.00
	PALMETTO FRM SPLY FLRNCE	02/12/2018	$83.65
	Amazon.com	02/12/2018	$39.11
	NATIONAL MAILBOXES	02/12/2018	$1,306.45
	AMAZON MKTPLACE PMTS	02/13/2018	$78.25
	IBI - SUPPLYWORKS #2251	02/12/2018	$1,607.06
	THE CHICAGO FAUCET SHOPPE	02/13/2018	$35.40
	AMAZON MKTPLACE PMTS	02/14/2018	$132.16
	FASTENAL COMPANY01	02/13/2018	$82.13
	ELITE LIGHTING	02/13/2018	$1,106.83
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$27.91
	IBI - SUPPLYWORKS #2251	02/13/2018	$934.59
	AMAZON MKTPLACE PMTS	02/14/2018	$570.00
	IBI - SUPPLYWORKS #2251	02/15/2018	$780.43
	PALMETTO FRM SPLY FLRNCE	02/15/2018	$66.92
	BARRIER REEF	02/15/2018	$29.65
	AMAZON MKTPLACE PMTS	02/19/2018	$49.95
	SELECT BLINDS	02/20/2018	$2,463.26
	GRAYBAR ELECTRIC COMPANY	02/20/2018	$324.52
	AGRI SUPPLY - FLORENCE	02/20/2018	$94.65
	LAWSON PRODUCTS	02/20/2018	$209.93
	ED LOCKS SECURITY	02/21/2018	$656.88
	FERGUSON ENT #28	02/21/2018	$37.68
	IBI - SUPPLYWORKS #2251	02/22/2018	$95.20
	PLATT ELECTRIC 800	02/22/2018	$30.07
	GRAYBAR ELECTRIC COMPANY	02/23/2018	$1,605.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON.COM AMZN.COM/BILL	02/25/2018	$149.28
	ELITE LIGHTING	02/23/2018	$104.97
	Amazon.com	02/27/2018	$112.92
	IBI - SUPPLYWORKS #2251	02/22/2018	$1,485.00
	AMAZON MKTPLACE PMTS	02/26/2018	$68.12
	AMAZON MKTPLACE PMTS	02/27/2018	$29.94
	ELITE LIGHTING	02/26/2018	$58.06
			$22,137.07
HOWARD JUSTIN FRYE	BESTBUYCOM805531177177	02/14/2018	$58.31
			$58.31
JANE SNOWDEN	STAPLES DIRECT	02/07/2018	$59.35
	IN SHRED WITH US	02/12/2018	$56.10
	STAPLES DIRECT	02/14/2018	$183.59
	STAPLES DIRECT	02/20/2018	$183.59
			$482.63
JANET S MCLEOD	DEMCO INC	02/01/2018	$1,173.20
	DEMCO INC	02/05/2018	$367.77
	DEMCO INC	02/09/2018	$57.55
	AMAZON MKTPLACE PMTS	02/15/2018	$22.53
			$1,621.05
JANIL SEEGARS	AMAZON MKTPLACE PMTS	02/04/2018	$55.99
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$87.20
	ADOBE SYSTEMS, INC.	02/18/2018	$24.99
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$107.93
	OFFICE DEPOT #336	02/21/2018	$32.39
	INFORMA UK LTD	02/23/2018	$299.00
	STAPLS7192909284000001	02/27/2018	$80.31
	STAPLS7192909284000002	02/27/2018	$7.29
	ADOBE SYSTEMS, INC.	02/27/2018	$34.99
			$730.09
JARED COLE	AMAZON.COM AMZN.COM/BILL	02/04/2018	$19.63
	PAYPAL NEXTPRESIDE	02/19/2018	$8.95
			$28.58
JENNIFER KUNKA	PROFESSIONAL PRINTERS	02/01/2018	$344.52
	STAPLS7192325130000002	02/16/2018	$8.58
	STAPLS7192325130000001	02/16/2018	$32.17
	STAPLS7192847170000001	02/24/2018	$23.75
	TWENTY SIX DESIGN	02/27/2018	$715.00
			$1,124.02
JENNIFER L TAYLOR	ASANA.COM	02/02/2018	$250.00
			$250.00
JENNIFER STONE	Amazon.com	02/02/2018	$292.66
	AMAZON MKTPLACE PMTS	02/03/2018	$181.68
	STAPLS7191204361000001	02/03/2018	$282.05

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	AMAZON MKTPLACE PMTS	02/04/2018	$453.00
	AMAZON MKTPLACE PMTS	02/04/2018	$1,781.86
	Amazon.com	02/27/2018	$28.18
			$3,019.43
JEREMY DAVIS	CUSTOMINK LLC	02/01/2018	$246.87
	CUSTOMINK LLC	02/01/2018	$212.70
	CUSTOMINK LLC	02/01/2018	$189.25
	AMAZON MKTPLACE PMTS	02/04/2018	$48.50
	AMAZON MKTPLACE PMTS	02/19/2018	$418.34
	AMAZON MKTPLACE PMTS	02/26/2018	$16.31
	PAYPAL SHENZHENSHI	02/26/2018	$16.98
			$1,148.95
JOE SALLENGER	WWW.NEWEGGBUSINESS.COM	02/08/2018	$239.98
	PRINTING SUPPLIES USA LLC	02/08/2018	$138.00
	PRINTING SUPPLIES USA LLC	02/14/2018	$36.00
	AMAZON MKTPLACE PMTS	02/20/2018	$22.99
	S/W PRINTING COMPANY	02/26/2018	$48.60
			$485.57
JOHN DIXON	APL ITUNES.COM/BILL	02/10/2018	$2.99
			$2.99
JON TUTTLE	PATRIOT BOOKSTORE #639	02/22/2018	$44.84
			$44.84
JOSHUA GRAY	Amazon.com	02/03/2018	$92.80
	Amazon.com	02/07/2018	$107.04
	VWR INTERNATIONAL INC	02/09/2018	$103.82
	TFS FISHERSCI ECOM ATL	02/13/2018	$402.23
	TFS FISHERSCI ECOM ATL	02/16/2018	$207.57
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$385.74
	TFS FISHERSCI ECOM ATL	02/24/2018	$97.54
			$1,396.74
JULIE MIXON	HOBBY LOBBY #321	02/10/2018	$10.35
	B&H PHOTO 800-606-6969	02/12/2018	$52.92
	BOSTICK & SULLIVAN INCOR	02/14/2018	$269.08
	PAYPAL FIXXONS	02/14/2018	$29.00
	B&H PHOTO 800-606-6969	02/26/2018	$113.95
	AMAZON MKTPLACE PMTS	02/27/2018	$130.14
			$605.44
KATHERINE BARNETTE	M & M PRINTING AND GRAPH	01/31/2018	$54.00
	Dropbox Q8HJP5ZL79FL	01/31/2018	$81.12
	STAPLS7191468587000003	02/02/2018	$4.31
	STAPLS7191468587000001	02/02/2018	$196.98
	BESTBUYCOM805530303612	02/07/2018	$172.76
	STAPLS7191833467000001	02/08/2018	$149.10
	CUSTOMINK LLC	02/08/2018	$279.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	STAPLS7191468587000002	02/14/2018	$18.24
	BHM THE MORNING NEWS	02/15/2018	$197.60
	VISTAPR VistaPrint.com	02/16/2018	$61.48
	LYNDA.COM, INC.	02/16/2018	$34.99
	ENVATOMARKET39878058	02/19/2018	$16.00
	STAPLS7192479628000002	02/20/2018	$12.05
	KENDRICK GRAPHICS, LLC	02/20/2018	$280.37
	STAPLS7192479628000001	02/20/2018	$40.52
	DRI PRINTING SERVICES	02/21/2018	$111.91
	OVERNIGHTPRINTS	02/21/2018	$189.51
	POST UP STAND	02/22/2018	$108.68
			$2,008.82
KIM DAVIS	STAPLS7192036408000001	02/10/2018	$79.66
	WS SOFTWARE	02/13/2018	$89.95
	WS SOFTWARE	02/13/2018	$4.95
			$174.56
L DAWN LARSEN	STAPLS7191524255000001	02/02/2018	$89.42
	STAPLS7191524255000002	02/02/2018	$4.23
	Amazon.com	02/15/2018	$19.90
			$113.55
LARRY FALCK	FULL COMPASS SYSTEMS	02/01/2018	$1,352.00
	B&H PHOTO 800-606-6969	02/02/2018	$1,490.00
	STAPLS7190947546000003	02/02/2018	$15.65
	Amazon.com	02/11/2018	$24.21
	STAPLS7192022327000001	02/10/2018	$45.62
	PROVANTAGE	02/09/2018	$498.76
	B&H PHOTO 800-606-6969	02/14/2018	$39.99
	HITECHTRONIC INC	02/21/2018	$207.50
			$3,673.73
LAURA M RHOADS	STAPLS7190522863000001	01/31/2018	$37.25
	FORMS AND SUPPLY - AOPD	01/31/2018	$29.39
	STAPLS7191391963000001	02/01/2018	$47.11
	NATIONAL SCIENCE TEACHER	02/07/2018	$110.00
	NATIONAL SCIENCE TEACHER	02/07/2018	$110.00
	NATIONAL SCIENCE TEACHER	02/07/2018	$110.00
	NATIONAL SCIENCE TEACHER	02/07/2018	$110.00
	NATIONAL SCIENCE TEACHER	02/07/2018	$110.00
	NATIONAL SCIENCE TEACHER	02/07/2018	$375.00
	NACUBO	02/08/2018	$129.00
	ACCOUNTING PROFESSIONAL E	02/08/2018	$585.00
	ACCOUNTING PROFESSIONAL E	02/14/2018	$559.50
	ACT AAUP Annual Conf	02/15/2018	$435.00
	AMTRAK .COM 0460618546655	02/15/2018	$229.60
	FORMS AND SUPPLY - AOPD	02/20/2018	$106.46
	STAPLS7192568289000001	02/21/2018	$147.64

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	STAPLS7192787871000001	02/23/2018	$69.14
			$3,300.09
LAWRENCE P ANDERSON	HOBBY LOBBY #321	02/02/2018	$75.35
	TARGET 00014522	02/02/2018	$34.70
	HOBBY LOBBY #321	02/22/2018	$25.65
			$135.70
LINDSAY STURKIE	AMERICAN TROPHY	02/16/2018	$8.10
			$8.10
LYNN TIMMONS	US INK AND TONER	02/19/2018	$1,137.85
			$1,137.85
MARK BLUMAN	MF ATHLETIC & PERFORM BE	02/14/2018	$72.36
			$72.36
MARK GAYNOR	BRIDGESTONE SPORTS USA	02/08/2018	$1,410.24
	CHAMPION EMBROIDERY & S	02/20/2018	$1,093.51
	AMERICAN TROPHY	02/20/2018	$413.64
			$2,917.39
MELISSA WARD	GROVE MEDICAL, INC.	02/06/2018	$128.00
	GROVE MEDICAL, INC.	02/06/2018	$17.56
	Discount School Supply	02/07/2018	$83.14
	KAPLAN EARLY LEARNING COM	02/13/2018	$782.28
	Scholastic Reading Club	02/14/2018	$299.00
	TJ MAXX #860	02/21/2018	$10.35
			$1,320.33
MEREDITH L-STEINMETZ	STAPLS7192119916000001	02/13/2018	$38.72
	USPS.COM POSTAL STORE	02/14/2018	$201.75
			$240.47
MICHAEL G HAWKINS	US INK AND TONER	02/16/2018	$124.43
	NALLY ASSOCIATES	02/26/2018	$291.41
			$415.84
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	01/31/2018	$25.92
	LOWES #01075	01/31/2018	$243.87
	COASTAL SANITARY SUPPLY	02/01/2018	$66.96
	GENCO CHEMICALS	02/02/2018	$634.01
	HYMAN PAPER & CHEMICAL	02/05/2018	$1,397.20
	ASTRAGAL CHESTER FIN	02/06/2018	$798.60
	DADE PAPER ATLANTA	02/12/2018	$1,215.00
	INDUSTRIAL SOLUTIONS AND	02/14/2018	$485.68
	MSC	02/16/2018	$2,484.00
	HYMAN PAPER & CHEMICAL	02/22/2018	$16.01
	COASTAL SANITARY SUPPLY	02/27/2018	$104.87
	HESCO INC	02/27/2018	$9.47
	HESCO INC	02/27/2018	$296.16
			$7,777.75

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	TENNIS EXPRESS	01/30/2018	$75.96
	WAL-MART #2703	02/01/2018	$24.87
	WAL-MART #0630	02/01/2018	$12.84
	AMERICAN TROPHY	02/02/2018	$1,080.00
	SQ STRIPE IT, LLC	02/05/2018	$27.00
	APL ITUNES.COM/BILL	02/12/2018	$6.45
	BULKFOODSCOM	02/12/2018	$73.38
	APL ITUNES.COM/BILL	02/12/2018	$1.29
	SQ STRIPE IT, LLC	02/15/2018	$129.60
	AMAZON MKTPLACE PMTS	02/19/2018	$136.82
	THE WEBSTAURANT STORE	02/18/2018	$38.03
	APL ITUNES.COM/BILL	02/16/2018	$3.87
	THE WEBSTAURANT STORE	02/18/2018	$48.18
	AMAZON MKTPLACE PMTS	02/19/2018	$13.29
	THE WEBSTAURANT STORE	02/19/2018	$67.09
	HYMAN PAPER & CHEMICAL	02/20/2018	$747.34
	DISPLAYS2GO	02/21/2018	$353.14
	SPORTSFIELD SPECIALTIES I	02/22/2018	$1,377.00
	BULKFOODSCOM	02/25/2018	$114.98
	CROWDPURR.COM PLAN	02/26/2018	$49.99
	BULKFOODSCOM	02/27/2018	$74.98
			$4,456.10
NICK MCKITHEN	COLUMBIA TRUCK CENTER	01/31/2018	$459.74
	CARQUEST AUTO PARTS 4988	02/01/2018	$18.31
	CARQUEST AUTO PARTS 4988	02/16/2018	$45.62
	BTS #12	02/15/2018	$26.70
	BTS #12	02/20/2018	$370.63
	BTS #12	02/21/2018	$23.63
	DIESEL SPECIALIST	02/23/2018	$65.00
			$1,009.63
R D CARTER-MCCANTS	WALMART.COM 8009666546	01/31/2018	$13.80
	WALMART.COM 8009666546	01/31/2018	$76.10
	OTC BRANDS, INC.	01/31/2018	$79.26
	PIGGLY WIGGLY #162	02/06/2018	$272.16
	AMERICAN TROPHY	02/09/2018	$113.40
	AMERICAN TROPHY	02/09/2018	$235.44
			$790.16
RONALD HALL	KULLY SUPPLY	02/01/2018	$1,086.50
	CAROLINA SUPPLYHOUSE INC	02/01/2018	$114.91
	BUILD-CHARGE.COM	02/01/2018	$102.94
	WW GRAINGER	02/02/2018	$170.52
	FERGUSON ENT #28	02/02/2018	$134.31
	WW GRAINGER	02/06/2018	$82.71
	GRAYBAR ELECTRIC COMPANY	02/07/2018	$1,163.59
	2446 CED	02/07/2018	$324.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	AMAZON MKTPLACE PMTS	02/09/2018	$138.00
	SHERWIN WILLIAMS 702368	02/09/2018	$98.32
	2446 CED	02/13/2018	$232.20
	2446 CED	02/13/2018	$76.68
	ASAP PARTS	02/13/2018	$134.15
	GRAYBAR ELECTRIC COMPANY	02/14/2018	$330.91
	GRAYBAR ELECTRIC COMPANY	02/14/2018	$438.96
	LOWES #01075	02/15/2018	$33.35
	LAWSON PRODUCTS	02/16/2018	$792.56
	COLES SHEETMETAL & WELDI5	02/16/2018	$646.92
	GRAYBAR ELECTRIC COMPANY	02/20/2018	$595.09
	GRAYBAR ELECTRIC COMPANY	02/20/2018	$382.57
	BESTNEST INC	02/22/2018	$359.99
	SHERWIN WILLIAMS 702368	02/21/2018	$189.06
	WW GRAINGER	02/22/2018	$12.05
	LOWES #01075	02/23/2018	$67.50
	Amazon.com	02/23/2018	$91.77
			$7,799.56
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	02/01/2018	$368.82
	WAL-MART #0630	02/04/2018	$24.96
	TRIARCH INC	02/02/2018	$428.41
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$64.35
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$40.09
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$75.26
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$255.29
	WAL-MART #0630	02/11/2018	$17.58
	PERNELLGERVER PLANTS ETC	02/13/2018	$47.53
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$23.59
	CHARLES RIVER LAB	02/14/2018	$340.47
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$27.89
	TFS FISHERSCI ECOM ATL	02/16/2018	$154.75
	FORMS AND SUPPLY - AOPD	02/15/2018	$142.70
	TFS FISHERSCI ECOM ATL	02/16/2018	$133.21
	CAROLINA BIOLOGIC SUPPLY	02/20/2018	$96.76
	IRBY STREET SPORTING GOOD	02/19/2018	$16.15
	TFS FISHERSCI ECOM ATL	02/21/2018	$185.63
	SCIENCE FIRST	02/24/2018	$115.28
	TFS FISHERSCI ECOM ATL	02/24/2018	$64.64
	WM SUPERCENTER #630	02/25/2018	$25.52
	TFS FISHERSCI ECOM ATL	02/24/2018	$67.42
	CAROLINA BIOLOGIC SUPPLY	02/23/2018	$168.55
	TFS FISHERSCI ECOM ATL	02/27/2018	$61.56
			$2,946.41
SHARON WALTERS	HENRY SCHEIN	02/05/2018	$80.32
	NATIONAL RX SECURITY INC	02/13/2018	$174.90
	FIRST AID AND SAFETY	02/13/2018	$55.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON WALTERS	STAPLS7192861219000001	02/24/2018	$89.96
			$400.83
SHAYLA CAMPBELL	AMAZON MKTPLACE PMTS	02/03/2018	$14.95
	HENRY SCHEIN	02/13/2018	$3,937.27
	FORMS AND SUPPLY - AOPD	02/15/2018	$15.45
	UNIVERSITYATHLETE	02/21/2018	$595.00
	BROADCAST MUSIC INC	02/27/2018	$1,464.75
			$6,027.42
STEPHANIE BOSCH	STAPLS7190756185000001	02/01/2018	$11.33
			$11.33
T LANG BEATY	Highlands Biological Foun	01/30/2018	$500.00
	DMI DELL HIGHER EDUC	02/03/2018	$165.74
	DMI DELL HIGHER EDUC	02/08/2018	$3,369.50
	US INK AND TONER	02/08/2018	$902.92
	DMI DELL HIGHER EDUC	02/08/2018	$4,768.19
	DMI DELL HIGHER EDUC	02/08/2018	$9,536.41
	DMI DELL HIGHER EDUC	02/09/2018	$149.03
	DMI DELL HIGHER EDUC	02/08/2018	$4,768.19
	DMI DELL HIGHER EDUC	02/08/2018	$9,536.41
	APL APPLE ONLINE STORE	02/09/2018	$197.64
	APL APPLE ONLINE STORE	02/10/2018	$1,467.72
	BESTBUYCOM805530927754	02/13/2018	$130.67
	HP DIRECT-PUBLICSECTOR	02/14/2018	$1,574.95
	THE HOME DEPOT 8580	02/13/2018	$865.18
	HP DIRECT-PUBLICSECTOR	02/22/2018	$229.32
			$38,161.87
TAMMY PAWLOSKI	ASSOC SUPERV AND CURR	01/31/2018	$29.78
	AMAZON MKTPLACE PMTS	01/31/2018	$12.99
	SAGE PUBLICATIONS	02/05/2018	$36.14
	IN ARS MARKETING	02/05/2018	$1,042.53
	FORMS AND SUPPLY - AOPD	02/05/2018	$11.56
	FORMS AND SUPPLY - AOPD	02/06/2018	$2.67
	Amazon.com	02/08/2018	$24.70
	Amazon.com	02/08/2018	$29.85
	DISPLAYS2GO	02/20/2018	$51.68
	FORMS AND SUPPLY - AOPD	02/19/2018	$69.43
			$1,311.33
TAMMY SNEED	STAPLS7191579889000001	02/03/2018	$223.44
	STAPLS7191579889000002	02/03/2018	$38.55
	STAPLS7191579889000003	02/03/2018	$7.98
	STAPLS7192133055000003	02/13/2018	$204.34
	STAPLS7192133055000004	02/14/2018	$33.56
	STAPLS7192133055000005	02/22/2018	$22.67
	STAPLS7192858304000001	02/24/2018	$281.05
	STAPLS7192133055000002	02/24/2018	$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7192133055000001	02/24/2018	$12.94
			$837.47
TERESA MCDUFFIE	AMAZON MKTPLACE PMTS	01/31/2018	$855.82
			$855.82
TERRI L. LOVELL	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$6.35
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$55.51
	STAPLS7191393134000001	02/01/2018	$217.04
	AMAZON MKTPLACE PMTS	02/03/2018	$17.26
	STAPLS7190766564000003	02/02/2018	$39.29
	Amazon.com	02/03/2018	$306.72
	WALMART.COM 8009666546	02/02/2018	$11.24
	US INK AND TONER	02/06/2018	$118.64
	SCANTRON CORPORATION	02/07/2018	$214.43
	AMAZON MKTPLACE PMTS	02/13/2018	$42.98
	BESTBUYCOM805531142754	02/14/2018	$31.29
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$79.92
	STAPLS7192286108000001	02/15/2018	$61.12
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$137.43
	BESTBUYCOM805532455311	02/23/2018	$30.21
	WRI WOLFRAMRESEARCHINC	02/27/2018	$888.75
			$2,258.18
TERRY ROBERTS	AMERICAN MUSICAL SUPPL	02/01/2018	$59.98
	BATTERIES PLUS 178	02/07/2018	$28.06
	FORMS AND SUPPLY - AOPD	02/20/2018	$72.63
			$160.67
THOMAS FITZKEE	SMK SURVEYMONKEY	02/09/2018	$408.00
	APL APPLE ONLINE STORE	02/11/2018	$828.95
			$1,236.95
VERNON W BAUER	TFS FISHERSCI ECOM ATL	01/31/2018	$141.77
	TFS FISHERSCI ECOM ATL	01/31/2018	$85.28
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$64.13
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$67.78
	TFS FISHERSCI ECOM ATL	02/08/2018	$75.62
	TFS FISHERSCI ECOM ATL	02/08/2018	$180.77
	TFS FISHERSCI ECOM ATL	02/08/2018	$206.62
	AMERICAN TYPE CULTURE COL	02/08/2018	$255.70
	TFS FISHERSCI ECOM ATL	02/09/2018	$21.35
	TFS FISHERSCI ECOM ATL	02/09/2018	$361.08
	TFS FISHERSCI ECOM ATL	02/10/2018	$573.80
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$40.96
	LIFETECH 39516169	02/17/2018	$70.62
			$2,145.48
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	02/16/2018	$209.06
	HYMAN PAPER & CHEMICAL	02/16/2018	$60.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$269.83

Total for FRANCIS MARION UNIVERSITY: $176,396.76

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	CHEFSTORE COL 8103	01/30/2018	$454.24
	PUBLIX #1095	02/01/2018	$94.18
	PUBLIX #1095	02/02/2018	$19.17
	PUBLIX #656	02/05/2018	$176.29
	COSTCO WHSE #1232	02/05/2018	$77.92
	PUBLIX #1095	02/06/2018	$148.68
	TRADER JOE'S #753 QPS	02/08/2018	$44.50
	COSTCO WHSE #1232	02/08/2018	$47.92
	PUBLIX #1095	02/09/2018	$45.40
	COSTCO WHSE #1232	02/12/2018	$91.82
	PUBLIX #1095	02/12/2018	$92.30
	TRADER JOE'S #753 QPS	02/13/2018	$27.03
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$75.58
	PUBLIX #656	02/14/2018	$244.63
	CHEFSTORE COL 8103	02/14/2018	$80.32
	PUBLIX #1095	02/20/2018	$129.72
	PUBLIX #1095	02/21/2018	$98.16
	COSTCO WHSE #1232	02/22/2018	$54.96
	PUBLIX #1095	02/26/2018	$146.49
	COSTCO WHSE #1232	02/26/2018	$56.80
	SQ CITY ROOTS	02/26/2018	$4.00
	PUBLIX #1095	02/27/2018	$32.90
			$2,243.01
KAREN CAMPBELL	AMAZON MKTPLACE PMTS	02/02/2018	$19.14
	PUBLIX 067	02/06/2018	$20.16
	OFFICE DEPOT #2349	02/09/2018	$98.16
	HP HP.COM STORE	02/16/2018	$34.55
	AMAZON MKTPLACE PMTS	02/24/2018	$32.39
	USPS PO 4518040202	02/23/2018	$24.99
	OFFICE DEPOT #2349	02/23/2018	$124.18
			$353.57
KIM LEE	THE TIMES AND DEMOCRAT	02/07/2018	$11.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$75.65
	AMAZON MKTPLACE PMTS	02/08/2018	$64.80
	OFFICESUPPLY.COM	02/08/2018	$202.94
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$42.10
			$396.49
LEIGH LEMOINE	AMAZON MKTPLACE PMTS	02/13/2018	$31.99
	EPP NEWSPAPER GROUP	02/13/2018	$99.00
	OFFICE DEPOT #2349	02/14/2018	$30.22
			$161.21

Total for GOVERNORS OFFICE: $3,154.28

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	MARION COUNTY AVIATION	02/16/2018	$106.10
	RARE AIR	02/16/2018	$148.91
			$255.01
BRANDON MOSS	COMMONWALTH AVIATION SER	01/31/2018	$295.32
	MYSTIC JET CENTER LLC	01/31/2018	$99.28
	SIGNATURE FLIGHT SUPPORT	02/01/2018	$317.78
			$712.38
C TODD HUGHEY	KINSLEY AND ASSOCIATES	02/20/2018	$677.26
			$677.26
CURTIS R GOODWIN	THE HOME DEPOT #1112	01/30/2018	$9.53
	HARBOR FREIGHT TOOLS 103	01/31/2018	$111.25
	WW GRAINGER	02/13/2018	$267.96
	WW GRAINGER	02/13/2018	$132.66
	LOWES #00385	02/13/2018	$103.70
	THE HOME DEPOT #1112	02/13/2018	$65.45
	PALMETTO PROPANE FUELS AN	02/15/2018	$30.27
	LOWES #01066	02/15/2018	$56.73
	THE HOME DEPOT 1112	02/14/2018	$280.51
	SITEONE LANDSCAPE S	02/15/2018	$204.96
	SIGN IT QUICK	02/15/2018	$76.92
	THE HOME DEPOT 1112	02/20/2018	$205.41
	THE HOME DEPOT #1112	02/22/2018	$56.57
	THE HOME DEPOT #1112	02/22/2018	$20.35
	WW GRAINGER	02/26/2018	$45.54
	WW GRAINGER	02/26/2018	$309.39
	WW GRAINGER	02/26/2018	$31.02
	WW GRAINGER	02/26/2018	$281.64
	THE HOME DEPOT #1112	02/26/2018	$29.29
	THE HOME DEPOT #1112	02/26/2018	$20.35
			$2,339.50
DAVID MATTOX	AEROTECH PUBLICATIONS	01/31/2018	$41.00
	CAMDEN MUNICIPAL	02/06/2018	$179.33
	JEPPESEN SANDERSON	02/15/2018	$734.40
	AEROTECH PUBLICATIONS	02/20/2018	$41.00
			$995.73
DENNIS TRACY	SIGNATURE FLIGHT SUPPORT	02/15/2018	$282.01
			$282.01
JAMES DOWD	LOWES #00385	01/31/2018	$16.02
	BAKER DISTRIBUTING #541	02/01/2018	$2.68
	THE HOME DEPOT #1112	01/31/2018	$91.34
	SIGN IT QUICK	02/02/2018	$226.41
	THE HOME DEPOT #1112	02/02/2018	$17.94
	CARQUEST 1385	02/06/2018	$5.36
	AUTOZONE #0892	02/06/2018	$17.26

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE HOME DEPOT #1112	02/07/2018	$107.60
	LOWES #00385	02/08/2018	$96.12
	THE HOME DEPOT #1112	02/08/2018	$51.21
	THE KEY SHOP INC	02/16/2018	$12.96
	THE HOME DEPOT #1112	02/16/2018	$38.70
	LOWES #00385	02/16/2018	$164.25
	ELECTRIC CONTROL & SUPPLY	02/20/2018	$19.44
	LOWES #00385	02/23/2018	$38.69
	THE HOME DEPOT #1112	02/22/2018	$5.91
			$911.89
JESSICA GOFF	HOMEDEPOT.COM	01/31/2018	$100.27
	F-RESPONSE	02/01/2018	$200.00
	SC FARM GARDEN WILDLIFE	02/02/2018	$48.00
	OFFICE DEPOT #1214	02/01/2018	$242.84
	AmazonPrime Membership	02/07/2018	$106.92
	AMAZON MKTPLACE PMTS	02/10/2018	$83.08
	AMAZON MKTPLACE PMTS	02/11/2018	$534.84
	CWI CAMPING WORLD	02/09/2018	$45.50
	Amazon.com	02/14/2018	$194.30
	STAPLES DIRECT	02/15/2018	$291.57
	AMAZON MKTPLACE PMTS	02/16/2018	$34.36
	WEATHERTECH DIRECT LLC	02/17/2018	$437.80
	Amazon.com	02/19/2018	$1,369.44
	AMAZON MKTPLACE PMTS	02/16/2018	$624.28
	HEALTHCARE CONFERENCE REG	02/21/2018	$890.00
	CHEVROLET OF SPARTANBURG	02/21/2018	$166.78
	WALMART.COM 8009666546	02/23/2018	$102.46
	THE HOME DEPOT #1112	02/23/2018	$171.72
			$5,644.16
JOE WEST	BEST BUY 00002642	02/16/2018	$149.73
			$149.73
KAITLYN SALAK	AGENT FEE 8900740112983	01/30/2018	$40.00
	DELTA AIR 0067092114004	01/31/2018	$507.00
	AGENT FEE 0067092114004	01/31/2018	$25.00
	AGENT FEE 0067092114003	01/31/2018	$25.00
	DELTA AIR 0067092114003	01/31/2018	$507.00
	AGENT FEE 0017092114087	02/07/2018	$25.00
	AMERICAN AIR0017092114087	02/07/2018	$599.30
	AMERICAN AIR0017092114089	02/07/2018	$1,085.80
	AGENT FEE 0167092114092	02/07/2018	$25.00
	AGENT FEE 0017092114089	02/07/2018	$25.00
	AMERICAN AIR0017092114088	02/07/2018	$1,085.80
	AGENT FEE 0017092114088	02/07/2018	$25.00
	AGENT FEE 0167092114091	02/07/2018	$25.00
	UNITED 0167092114092	02/07/2018	$775.10

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	UNITED 0167092114091	02/07/2018	$681.60
	AGENT FEE 0167092114210	02/13/2018	$25.00
	UNITED 0167092114210	02/13/2018	$370.10
	UNITED 0167092114211	02/13/2018	$370.10
	AGENT FEE 0167092114211	02/13/2018	$25.00
			$6,246.80
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2018	$30.00
			$30.00
SHARON HUNT	LAWYERS AND JUDGES PUBLIS	02/02/2018	$187.38
			$187.38
STAN ARRINGTON	ON EAGLES WINGS, INC	02/09/2018	$242.00
			$242.00
STEVE SLIGH	THE UPS STORE 4866	02/07/2018	$118.21
	THE UPS STORE 1659	02/07/2018	$164.84
	THE UPS STORE 5010	02/08/2018	$61.69
	THE UPS STORE 1727	02/08/2018	$271.68
	THE UPS STORE 5698	02/15/2018	$100.71
	SQ SKILOS 224, LTD DBA T	02/22/2018	$242.25
	THE UPS STORE 2501	02/22/2018	$75.27
	THE HOME DEPOT 1112	02/26/2018	$873.84
			$1,908.49
WAYNE MATHEWS	ON EAGLES WINGS, INC	02/09/2018	$222.64
	SPARTANBURG DOWNTOWN AIRP	02/15/2018	$103.70
			$326.34
WENDY W THRELKELD	Bridgeway Solutions, Inc.	02/09/2018	$650.00
	STAPLES DIRECT	02/10/2018	$190.07
	PODS OF COLUMBIA SC	02/12/2018	$183.60
	PODS OF COLUMBIA SC	02/12/2018	$183.60
	USPS.COM POSTAL STORE	02/26/2018	$51.25
	BEST BUY 00002642	02/27/2018	$37.44
			$1,295.96

Total for GOVERNORS OFF-SLED: $22,204.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	02/22/2018	$105.41
			$105.41
AMANDA FANCHER	GOLDEN CORRAL 839	02/24/2018	$104.79
	MARATHON PETRO194829	02/25/2018	$54.18
	ZOE'S KITCHEN - SA	02/24/2018	$175.54
			$334.51
AMY MATHIS	COLG OF CHARLESTON MRK	01/30/2018	$55.00
	UNIVERSITY OF S CAR	01/31/2018	$500.00
	FONTS COM	01/31/2018	$35.00
	TRT BANNERS	02/01/2018	$135.98
	THE RED AND BLACK PUB. CO	02/02/2018	$400.00
	INDEXX INC	02/22/2018	$308.78
			$1,434.76
ANDREW MCDONALD	THE HOME DEPOT #1127	02/07/2018	$120.08
	CORBIN TURF ONAMENTAL SUP	02/07/2018	$1,908.00
	THE HOME DEPOT #1127	02/09/2018	$60.42
	SITEONE LANDSCAPE S	02/13/2018	$519.52
			$2,608.02
ANDREW W SHEALY	COOK AND BOARDMAN	01/31/2018	$168.05
	ROOFERS SUPPLY OF GREENVI	02/05/2018	$200.34
	WW GRAINGER	02/05/2018	$599.36
	COOK AND BOARDMAN	02/07/2018	$445.20
	EASYKEYSCOM INC	02/14/2018	$8.93
	MCKINNEY LUMBER & HARDWA	02/15/2018	$34.86
	EASYKEYSCOM INC	02/24/2018	$9.00
	MCKINNEY LUMBER & HARDWA	02/26/2018	$19.04
	COOK AND BOARDMAN	02/26/2018	$329.66
			$1,814.44
ANGIE COKER	PAYFLOW/PAYPAL	02/02/2018	$59.95
	COFFEE BREAK SERVICE	02/09/2018	$195.04
			$254.99
ANNA M SCOTT	AMERICAN COUNCIL ON EDUCA	02/07/2018	$49.00
			$49.00
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	02/20/2018	$285.14
			$285.14
BERT GARRETT	FORMS AND SUPPLY - AOPD	02/02/2018	$4.35
			$4.35
BETH FAUCETTE	SBURG CC BUS OFFICE WEB	02/09/2018	$134.00
	SBURG CC BUS OFFICE WEB	02/09/2018	$134.00
	CHARTHOUSE LEARNING	02/12/2018	$477.00
	EB UPSTATE SC ALLIANC	02/13/2018	$25.00
	BAGATELLE CATERERS	02/14/2018	$362.31
	OTC BRANDS INC	02/14/2018	$54.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH FAUCETTE	BAGATELLE CATERERS	02/15/2018	$362.31
	PUBLIX #602	02/21/2018	$46.96
	HOLMES CATERING & EVENTS	02/22/2018	$299.40
	Learning Resources Networ	02/23/2018	$745.00
			$2,639.99
BETTY WEAVER	FORMS AND SUPPLY - AOPD	02/16/2018	$22.46
			$22.46
BILL TRIPP	STERICYCLE	01/31/2018	$322.77
	SENTRY SPRINKLER SERVICE	02/05/2018	$300.00
	STERICYCLE	02/07/2018	$260.00
	CRANDALL CORPORATION	02/12/2018	$1,232.80
	CRANDALL CORPORATION	02/12/2018	$690.00
	SC.GOV	02/19/2018	$501.00
	SC.GOV	02/19/2018	$501.00
	SC.GOV	02/20/2018	$501.00
	AIA PRODUCTS / DUES	02/22/2018	$59.98
			$4,368.55
BJ HARTLANDERS	SOUTH CAROLINA ASSOC	02/06/2018	$40.00
	NIGP - IWEB	02/13/2018	$522.00
	THE TRANSFORM GROUP	02/19/2018	$1,400.00
	KEN BLANCHARD COMPANIES	02/23/2018	$4,532.53
			$6,494.53
BOBBY GARRICK 107	PROSOURCE #1	01/31/2018	$76.49
	TUCKER MATERIALS INC	02/01/2018	$1,509.48
	TRIBLES INC GREENVILLE	02/08/2018	$90.34
	UNITED ELECTRICAL DISTRI	02/08/2018	$1,547.25
	LOWES #00907	02/27/2018	$1,046.60
	LOWES #00528	02/27/2018	$8.45
			$4,278.61
BONNIE J SMITH	PAYPAL GULLAHTOURS	02/19/2018	$380.00
	GRAY LINE TOURS	02/19/2018	$940.00
	INGLES MARKETS #69	02/22/2018	$39.64
	FLWRSBAKRY0521	02/22/2018	$20.00
	PANERA BREAD #204958	02/23/2018	$393.70
			$1,773.34
BRENDA GREGORY	Learning Resources Networ	01/30/2018	$795.00
	KEN BLANCHARD COMPANIES	01/31/2018	$1,264.76
	TCD CENGAGE LEARNING	02/03/2018	$2,133.68
	ZOES - 00190	02/02/2018	$252.80
	BAGATELLE CATERERS	02/06/2018	$769.45
	WP-MIND TOOLS LTD	02/06/2018	$19.00
	BAGATELLE CATERERS	02/06/2018	$384.78
	DIGITAL SOURCE GROUP LLC	02/07/2018	$232.77
	DIGITAL SOURCE GROUP LLC	02/07/2018	$299.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	JASON'S DELI GSC #	02/07/2018	$284.74
	PANERA BREAD #600911	02/08/2018	$146.54
	RT ONLINE #94901	02/08/2018	$275.51
	FORMS AND SUPPLY - AOPD	02/08/2018	$299.68
	FORMS AND SUPPLY - AOPD	02/08/2018	$299.68
	PANERA BREAD #600654	02/12/2018	$115.22
	PANERA BREAD #600654	02/12/2018	$260.23
	RT ONLINE #94901	02/13/2018	$193.57
	JASON'S DELI GSC #	02/13/2018	$163.95
	AMAZON.COM AMZN.COM/BILL	02/17/2018	$149.34
	FORMS AND SUPPLY - AOPD	02/15/2018	$142.85
	JASON'S DELI GSC #	02/16/2018	$105.70
	PANERA BREAD #600911	02/21/2018	$140.07
	JASON'S DELI GSC #	02/22/2018	$104.86
	RT ONLINE #94901	02/22/2018	$269.57
			$9,103.50
BRENDA RICHTER603	B&H PHOTO MOTO	02/06/2018	$312.59
	DBC BLICK ART MATERIAL	02/17/2018	$661.55
	REDI-MAT	02/22/2018	$384.32
			$1,358.46
BRIAN CHAMBERS	DNI AUTO PARTS	01/30/2018	$69.96
	FORMS AND SUPPLY - AOPD	02/08/2018	$58.04
	FORMS AND SUPPLY - AOPD	02/23/2018	$490.44
			$618.44
BRIDGETTE WIDEMAN	RAPIDWRISTBANDS.COM	01/31/2018	$138.00
	OTC BRANDS, INC.	01/31/2018	$151.30
	STAPLS6922876667000	02/01/2018	$74.13
	BI-LO GROCERY #5704	02/06/2018	$5.00
	WM SUPERCENTER #3192	02/08/2018	$5.32
	BOJANGLES 592 01005925	02/09/2018	$74.80
	PIEDMONT TECHNICAL	02/13/2018	$285.00
	DOLLAR TREE	02/13/2018	$9.54
	PIEDMONT TECHNICAL	02/13/2018	$170.00
	SAMS CLUB #8278	02/13/2018	$15.26
	PAPA JOHN'S #00584	02/15/2018	$63.63
	WAL-MART #0640	02/20/2018	$10.46
	WAL-MART #3192	02/21/2018	$10.78
	PP SHARPERSON	02/21/2018	$400.00
	HOBBY LOBBY #0318	02/20/2018	$7.06
	PAPA JOHN'S #00584	02/23/2018	$72.27
	SAMSCLUB #8278	02/27/2018	$29.52
	DOLLAR TREE	02/27/2018	$26.50
			$1,548.57
BROOKE ALLEN	HENRY SCHEIN	01/30/2018	$464.41
	THE ATLANTA DENTAL SUPPLY	01/31/2018	$63.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE ALLEN	WM SUPERCENTER #2265	02/08/2018	$15.07
	PUBLIX #602	02/19/2018	$31.55
	BENCO DENTAL	02/25/2018	$97.88
	BENCO DENTAL	02/25/2018	$920.00
	BENCO DENTAL	02/25/2018	$443.54
	WM SUPERCENTER #2265	02/24/2018	$10.98
	BENCO DENTAL	02/25/2018	$1,556.91
			$3,603.45
BYRON MORRELL	NATIONAL ASSOC OF COLLE	02/22/2018	$945.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$28.22
			$973.22
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	02/06/2018	$353.93
	RICHELIEU GRE	02/07/2018	$964.33
	FORMS AND SUPPLY - AOPD	02/09/2018	$1.64
	FORMS AND SUPPLY - AOPD	02/09/2018	$100.32
	PRAXAIR DIST INC OAM	02/14/2018	$86.75
	FOAM & FABRIC OUTLET	02/17/2018	$288.03
	WW GRAINGER	02/23/2018	$242.35
	GIH GLOBALINDUSTRIALEQ	02/28/2018	$340.36
	FORMS AND SUPPLY - AOPD	02/26/2018	$66.98
			$2,444.69
CAROL GOSNELL	INACSL	02/15/2018	$140.00
			$140.00
CHRISTINE GARRARD	FIND GREAT PEOPLE, LLC	01/30/2018	$147.00
	CINTAS 60A SAP	01/30/2018	$168.55
	SOUTHEASTERN PAPER GRO	01/29/2018	$1,362.63
	GREENVILLE REFRIGERATION	02/02/2018	$2,285.18
	MARVIN'S PRODUCE LLC	02/02/2018	$2,391.06
	PUBLIX #576	02/06/2018	$59.99
	FIND GREAT PEOPLE, LLC	02/06/2018	$420.00
	PUBLIX #576	02/12/2018	$51.07
	SOUTHEASTERN PAPER GRO	01/31/2018	$108.60
	INLAND SEAFOOD COR	02/15/2018	$918.21
	FIND GREAT PEOPLE, LLC	02/16/2018	$420.00
	SOUTHEASTERN PAPER GRO	02/15/2018	$778.10
	BAKEDECO/KEREKES	02/18/2018	$181.20
	KITCHEN KRAFTS INC	02/19/2018	$243.15
	PUBLIX #576	02/20/2018	$12.59
	TROPICAL FOODS	02/20/2018	$1,801.07
	WHALEY FOODSERVICE	02/23/2018	$681.91
	FIND GREAT PEOPLE, LLC	02/23/2018	$420.00
	PUBLIX #576	02/26/2018	$38.99
	ALBERT USTER IMPORTS	02/28/2018	$991.98
			$13,481.28
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	02/07/2018	$111.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GARRICK	PPG PAINTS 9388	02/08/2018	$67.84
	THE HOME DEPOT 1127	02/09/2018	$504.25
	PPG PAINTS 9388	02/14/2018	$132.50
	THE TOOL SHED	02/14/2018	$185.94
	PPG PAINTS 9388	02/27/2018	$89.00
			$1,090.69
DEBORAH R MCGOWAN	US INK AND TONER	02/05/2018	$1,620.50
	TRUCOLOR	02/05/2018	$51.94
	ASCAP LICENSE FEE	02/13/2018	$2,565.00
	ULINE SHIP SUPPLIES	02/17/2018	$479.22
	ATI NURSING	02/16/2018	$9,836.80
			$14,553.46
DENISE BISHOP	NATIONAL ASSOCIATION FOR	01/31/2018	$870.00
	PIEDMONT TECHNICAL	02/01/2018	$85.00
	CHICK-FIL-A #00466	02/07/2018	$133.70
	PUBLIX #602	02/21/2018	$17.98
	SUBWAY 00012286	02/21/2018	$53.89
	SUBWAY 00012286	02/21/2018	$5.39
			$1,165.96
DIANE THOMAS	ONINE LEARNING CONSORTIUM	02/05/2018	$1,500.00
			$1,500.00
DIVA HEMPHILL	CHICK-FIL-A #02122	02/10/2018	$242.73
	ARAMARK EDUCATIONAL SVC C	02/16/2018	$155.15
			$397.88
DONNA TOPPER	Amazon web services	02/03/2018	$4.32
	BATTERY SPECIALISTS	02/06/2018	$245.16
	FORMS AND SUPPLY - AOPD	02/08/2018	$71.13
	AMAZON MKTPLACE PMTS	02/09/2018	$279.64
	AMAZON MKTPLACE PMTS	02/13/2018	$44.44
	FORMS AND SUPPLY - AOPD	02/15/2018	$37.43
	NORFOLK WIRE AND ELECTRON	02/19/2018	$642.96
	SERVER SUPPLY.COM INC.	02/23/2018	$30.00
	BATTERY SPECIALISTS	02/23/2018	$315.20
			$1,670.28
EVELYN WESTFIELD	FAMILY DOLLAR #4399	02/07/2018	$3.18
			$3.18
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	01/30/2018	$205.81
	CINTAS 216	02/08/2018	$129.30
	CINTAS 216	02/08/2018	$118.68
	JASON'S DELI GSC #	02/08/2018	$391.14
	PRAXAIR DIST INC OAM	02/13/2018	$354.89
	AMAZON MKTPLACE PMTS	02/23/2018	$378.38
	SUMMIT RACING MAIL ORDER	02/23/2018	$63.93
	TRACTOR SUPPLY #747	02/26/2018	$21.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	MSC	02/28/2018	$106.54
			$1,770.52
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	02/01/2018	$4.54
	DOLLAR TREE	02/13/2018	$6.36
	PAYPAL FIRESUPPLYD	02/16/2018	$22.65
	FORMS AND SUPPLY - AOPD	02/21/2018	$54.91
			$88.46
GLENN GALLOWAY	MSC	02/02/2018	$82.86
	MSC	02/02/2018	$24.70
	WW GRAINGER	02/08/2018	$131.68
	TRAVERS TOOL CO	02/15/2018	$125.13
	TRAVERS TOOL CO	02/19/2018	$68.37
	BATTERIES PLUS	02/22/2018	$233.15
	MSC	02/28/2018	$129.24
			$795.13
IAN KELSAY	VWR INTERNATIONAL INC	02/01/2018	$34.72
	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$215.66
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$77.64
	VWR INTERNATIONAL INC	02/02/2018	$69.44
	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$141.71
	PUBLIX #602	02/05/2018	$15.81
	VWR INTERNATIONAL INC	02/14/2018	$69.96
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$70.81
	VWR INTERNATIONAL INC	02/17/2018	$74.57
			$770.32
ISAAC BROWN	PPG PAINTS 9388	02/06/2018	$80.56
	PPG PAINTS 9388	02/06/2018	$123.61
	PPG PAINTS 9388	02/15/2018	$52.35
	PPG PAINTS 9388	02/19/2018	$44.54
	PPG PAINTS 9388	02/20/2018	$37.10
	PPG PAINTS 9388	02/21/2018	$42.02
			$380.18
JACKIE BROWN	AMAZON MKTPLACE PMTS	02/04/2018	$29.76
			$29.76
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	02/01/2018	$76.11
	FORMS AND SUPPLY - AOPD	02/07/2018	$21.81
	FORMS AND SUPPLY - AOPD	02/14/2018	$20.03
	FORMS AND SUPPLY - AOPD	02/15/2018	$90.48
	Discount School Supply	02/20/2018	$81.08
	EB THE NEW SOUTH CARO	02/23/2018	$15.00
	EB THE NEW SOUTH CARO	02/23/2018	$15.00
	EB THE NEW SOUTH CARO	02/23/2018	$15.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$126.35
			$460.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	RITE LITE SIGNS INC	01/30/2018	$619.31
	THE HOME DEPOT #1127	02/02/2018	$12.40
	UNITED REFRIG INC 487	02/05/2018	$40.72
	UNITED REFRIG INC 487	02/07/2018	$86.91
	LOWES #00667	02/08/2018	$78.42
	UNITED REFRIG INC 487	02/12/2018	$104.57
	LOWES #01983	02/13/2018	$65.65
	UNITED REFRIG INC 497	02/19/2018	$124.55
	UNITED REFRIG INC 487	02/20/2018	$290.23
	THE HOME DEPOT #1124	02/26/2018	$120.11
	LOWES #00667	02/27/2018	$6.34
	AAA SUPPLY INC	02/27/2018	$395.73
			$1,944.94
JAN DANIEL	AMAZON MKTPLACE PMTS	02/02/2018	$22.94
	AMAZON MKTPLACE PMTS	02/02/2018	$9.75
	AMAZON MKTPLACE PMTS	02/03/2018	$29.67
	AMAZON MKTPLACE PMTS	02/02/2018	$36.66
	AMAZON MKTPLACE PMTS	02/06/2018	$1,276.63
	AMAZON MKTPLACE PMTS	02/06/2018	$24.00
	AMAZON MKTPLACE PMTS	02/06/2018	$57.18
	THOMSON WEST TCD	02/09/2018	$2,221.40
	AMAZON MKTPLACE PMTS	02/19/2018	$151.45
	Amazon.com	02/20/2018	$46.98
			$3,876.66
JANET HIRT	WATERMARK ENGAGE 2018	02/27/2018	$625.00
			$625.00
JEANNE KNECHT	SAVANNAH RIVERBOAT CRUISE	02/02/2018	$2,017.01
	GOLDEN CORRAL 839	02/24/2018	$107.88
	WENDYS #34	02/23/2018	$92.47
	CICIS SAVANNAH	02/24/2018	$119.54
	MCDONALD'S F6098	02/24/2018	$74.62
			$2,411.52
JERRY RIGGINS	GRAYBAR ELECTRIC	01/31/2018	$262.54
	HOLDER ELECTRIC SUPPLY	02/22/2018	$101.76
	THE HOME DEPOT #1127	02/23/2018	$7.93
			$372.23
JIM R GREER	THE HOME DEPOT #1127	02/01/2018	$30.67
	LOWES #00667	02/06/2018	$6.19
	THE HOME DEPOT #1127	02/07/2018	$146.60
	CMH #43 DV OF HAINES	02/15/2018	$173.82
	SAWSTOP LLC	02/21/2018	$17.69
			$374.97
JOAN DOUGLAS	TLF EXPRESSIONS UNLIMITED	01/31/2018	$50.05
	TLF EXPRESSIONS UNLIMITED	02/01/2018	$55.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	CROWN TROPHY	02/02/2018	$53.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$15.42
	CUPA-HR	02/07/2018	$535.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$118.60
	PUBLIX #602	02/09/2018	$32.94
	PUBLIX #602	02/14/2018	$44.00
	PUBLIX #602	02/14/2018	$35.46
	TLF EXPRESSIONS UNLIMITED	02/19/2018	$52.00
	GREATER GREENVILLE CHAMBE	02/19/2018	$195.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$27.45
	IF ITS PAPER	02/23/2018	$9.94
	GREENVILLE SOCIET	02/26/2018	$25.00
			$1,248.86
JOEL FOSTER	FORMS AND SUPPLY - AOPD	01/30/2018	$20.59
	FORMS AND SUPPLY - AOPD	01/30/2018	$118.88
	LA POLICE GEAR	02/01/2018	$55.14
	WW GRAINGER	02/07/2018	$196.44
	HARDWICK PRINTING SERVICE	02/12/2018	$943.40
	ANDERSON STAMP AND ENGRAV	02/13/2018	$26.77
	WW GRAINGER	02/15/2018	$196.44
	COMMUNICATION SERVICE CEN	02/15/2018	$1,155.29
	GIMME A SIGN CO	02/19/2018	$328.60
	GIMME A SIGN CO	02/26/2018	$61.48
	CINTAS 60A SAP	02/26/2018	$254.69
	CINTAS 60A SAP	02/26/2018	$103.65
			$3,461.37
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	02/06/2018	$102.97
	PUBLIX #602	02/12/2018	$4.65
	ADVANCE AUTO PARTS #5280	02/27/2018	$32.85
			$140.47
JOHN PICKENS	MCKINNEY LUMBER & HARDWA	02/01/2018	$18.92
	KLINGSPOR ABRASIVES INC	02/26/2018	$319.03
			$337.95
KAREN HAMPTON	ENGINEERED SYSTEMS INC	02/02/2018	$895.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$76.15
	FEDEX 97139931	02/06/2018	$163.99
	FORMS AND SUPPLY - AOPD	02/06/2018	$75.34
	FORMS AND SUPPLY - AOPD	02/06/2018	$28.37
	FORMS AND SUPPLY - AOPD	02/15/2018	$128.85
	THE HOME DEPOT #1127	02/19/2018	$79.44
			$1,447.14
KATHY SAMS	FOWLER BROTHERS CLEANERS	02/01/2018	$323.84
	APTA - DUES	02/08/2018	$425.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	AHIMA	02/20/2018	$49.00
	HOBBY LOBBY ECOMM	02/27/2018	$103.62
			$1,440.46
KEITH WALKER	KEVIN WHITAKER CHEVROLET	02/02/2018	$135.71
	BRADSHAW CHEVROLET	02/02/2018	$29.15
	DNI AUTO PARTS	02/02/2018	$52.31
	OREILLY AUTO #1625	02/02/2018	$381.00
	ADVANCE AUTO PARTS #5830	02/15/2018	$1,147.53
	SQ PINE ESTATES ENTERPRI	02/26/2018	$276.44
			$2,022.14
KELLEY ROARK	FACEBK 8A542FSTN2	01/31/2018	$30.15
	ADOBE SYSTEMS, INC.	02/13/2018	$29.99
	PAYPAL POTAD	02/14/2018	$1,250.00
	IN BETHANY WINSTON	02/19/2018	$425.00
	4IMPRINT	02/20/2018	$975.62
	IN COMMUNITY JOURNALS LL	02/26/2018	$1,110.00
			$3,820.76
KELVIN BYRD	AMERIPRIDE DBA PLUS	02/15/2018	$16.89
	WELDORS SUPPLY HOUSE INC	02/19/2018	$2,278.10
			$2,294.99
KENDRICK YOUNG	Amazon.com	01/31/2018	$38.98
			$38.98
KRISTEN GRISSOM	ECOLAB INC MF	02/10/2018	$122.61
	AMERIPRIDE DBA PLUS	02/22/2018	$2,193.83
			$2,316.44
LACY KELLY	HENRY SCHEIN	02/15/2018	$375.80
	MYLDR COM	02/20/2018	$420.60
			$796.40
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	02/20/2018	$118.72
			$118.72
LARRY VAUGHN	AAA SUPPLY INC	02/01/2018	$122.23
	UNITED ELECTRICAL DISTRI	02/02/2018	$111.65
	INT SYS OF AMERICA LLC	02/06/2018	$769.92
	INT SYS OF AMERICA LLC	02/06/2018	$25.00
	NATIONAL ENERGY CONTROL	02/07/2018	$643.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	UNITED REFRIG INC 497	02/26/2018	$83.31
			$1,755.35
LIBBY DURHAM	WASTE INDUSTRIES - NON-CO	02/14/2018	$1,705.89
	FIS, INC. #125	02/15/2018	$53.19
	BC CANNON	02/26/2018	$507.74
			$2,266.82
LISA PATTERSON	FORMS AND SUPPLY - AOPD	01/30/2018	$41.25
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$43.88
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$694.30
	FORMS AND SUPPLY - AOPD	01/30/2018	$166.89
	FORMS AND SUPPLY - AOPD	01/30/2018	$39.01
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$28.20
	FORMS AND SUPPLY - AOPD	01/30/2018	$0.46
	SC.GOV	01/31/2018	$132.00
	STAPLS7191925753000001	02/15/2018	$13.00
	WM SUPERCENTER #5487	02/26/2018	$20.95
	WM SUPERCENTER #5487	02/26/2018	$21.05
	WM SUPERCENTER #5487	02/26/2018	$20.95
			$1,221.94
LISA SMITH	CRICUT	02/05/2018	$25.04
	GRAPHIC CHEMICAL & INK	02/12/2018	$100.64
	DBC BLICK ART MATERIAL	02/22/2018	$492.45
	LOWES #00907	02/26/2018	$316.94
	AMAZON MKTPLACE PMTS	02/27/2018	$12.52
	AMAZON MKTPLACE PMTS	02/27/2018	$26.08
			$973.67
LYNN WOODS	HENRY SCHEIN	01/31/2018	$112.49
	HENRY SCHEIN	02/01/2018	$160.83
	HENRY SCHEIN	02/02/2018	$74.45
	HENRY SCHEIN	02/05/2018	$116.05
	HENRY SCHEIN	02/09/2018	$36.86
	HENRY SCHEIN	02/14/2018	$30.91
	PRAXAIR DIST INC OAM	02/16/2018	$63.10
	FORMS AND SUPPLY - AOPD	02/22/2018	$13.81
	HENRY SCHEIN	02/27/2018	$121.16
			$729.66
MANDY TOPPER	TPM	01/30/2018	$168.03
	PAYPAL NCLCA	01/31/2018	$50.00
	STICKER MULE	02/08/2018	$136.00
	STAPLS7192001129000001	02/10/2018	$121.31
	FORMS AND SUPPLY - AOPD	02/12/2018	$8.76
	NACADA	02/13/2018	$140.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$6.81
	FORMS AND SUPPLY - AOPD	02/15/2018	$8.13
	PIEDMONT TECHNICAL	02/20/2018	$95.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$734.04
MARGARET HILL	OFFICEMAX CT IN#566049	02/21/2018	$47.88
	MARYS LUNCH BOX	02/26/2018	$250.16
			$298.04
MARK DEGRAFFINREID	ARC3 GASES MACHINE & WELD	02/03/2018	$1,050.93
	CES-SC-0036	02/07/2018	$121.10
	THE HOME DEPOT 1127	02/13/2018	$242.76
			$1,414.79
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	01/30/2018	$47.22
	NCSBN NCLEX EXAM	01/31/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$304.41
	FORMS AND SUPPLY - AOPD	02/07/2018	$346.78
	NCSBN NCLEX EXAM	02/09/2018	$200.00
	NCSBN NCLEX EXAM	02/09/2018	$200.00
	NCSBN NCLEX EXAM	02/16/2018	$200.00
	NCSBN NCLEX EXAM	02/20/2018	$200.00
	NCSBN NCLEX EXAM	02/20/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$156.99
			$2,055.40
MARY HENDRIX	METAL SUPERMARKETS	01/31/2018	$589.68
	CINTAS 216	02/06/2018	$26.50
	CINTAS 60A SAP	02/07/2018	$91.58
	PRAXAIR DIST INC OAM	02/08/2018	$20.61
	CINTAS 60A SAP	02/07/2018	$72.52
	CINTAS 60A SAP	02/07/2018	$75.95
	WWW.APPOINTY.COM	02/11/2018	$49.99
	CINTAS 216	02/13/2018	$26.50
	WW GRAINGER	02/14/2018	$167.48
	CINTAS 216	02/20/2018	$26.50
	CINTAS 216	02/27/2018	$26.50
			$1,173.81
MARY ROCK	IN PRESTIGE SALON PRODUC	02/01/2018	$704.37
			$704.37
MCKENZIE CAMPBELL	TFS FISHER SCI CHI	02/24/2018	$343.63
			$343.63
MELINDA WILLIAMSON	THE HUNGRY DROVER	02/13/2018	$246.24
	PIEDMONT TECHNICAL	02/14/2018	$95.00
			$341.24
MELISSA BAKER	EGENFEE 25500735802	01/31/2018	$8.00
	AMERICAN AIR0017043184195	01/30/2018	$551.50
	AMERICAN AIR0017043122558	01/30/2018	$266.10
	EGENFEE 25503130459	01/31/2018	$8.00
	AMERICAN AIR0017043681787	01/31/2018	$266.10
	EGENFEE 25507947336	02/01/2018	$8.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067046000871	02/07/2018	$510.60
	EGENFEE 25536895286	02/08/2018	$8.00
	EGENFEE 25540244122	02/09/2018	$8.00
	AMERICAN AIR0017046224015	02/08/2018	$537.99
	DELTA AIR 0067047291622	02/12/2018	$424.50
	EGENFEE 25548465079	02/13/2018	$8.00
	AMERICAN AIR0017047518006	02/12/2018	$429.30
	AMERICAN AIR0017047816220	02/13/2018	$472.10
	EGENFEE 25559181152	02/14/2018	$8.00
	AMERICAN AIR0017048749269	02/16/2018	$346.30
	EGENFEE 25571851114	02/17/2018	$8.00
	EGENFEE 25589063952	02/22/2018	$8.00
	DELTA AIR 0067050173932	02/21/2018	$437.00
	EGENFEE 25593657518	02/23/2018	$8.00
	AMERICAN AIR0017050570331	02/22/2018	$369.99
	EGENFEE 25606696724	02/27/2018	$8.00
	AMERICAN AIR0017051692428	02/26/2018	$302.11
	AMERICAN AIR0017051702941	02/26/2018	$302.11
	EGENFEE 25606696813	02/27/2018	$8.00
			$5,311.70
MICHAEL FISHER	LOWES FOODS #263	02/03/2018	$10.42
	LOWES #00667	02/12/2018	$27.54
	THE HOME DEPOT #1126	02/25/2018	$90.09
			$128.05
MICHAEL HOLUB	SOL SNAP-ON INDUSTRIAL	02/20/2018	$543.32
			$543.32
MICHAEL RUFF	UNITED REFRIG INC 487	01/31/2018	$62.31
	UNITED REFRIG INC 487	02/01/2018	$170.60
	TOTAL MAINTENANCE SOLUTIO	02/01/2018	$117.79
	THE HOME DEPOT #1127	02/01/2018	$5.36
	THE HOME DEPOT #1126	02/07/2018	$11.38
	THE HOME DEPOT #1104	02/14/2018	$44.31
	THE HOME DEPOT #1127	02/15/2018	$81.22
	CREGGER COMPANY 2	02/23/2018	$42.24
	THE HOME DEPOT #1127	02/23/2018	$33.34
	HOLDER ELECTRIC SUPPLY	02/27/2018	$214.53
			$783.08
MICHAEL WADE	UFIRST LAUNDRY SVCS	01/31/2018	$257.44
	IN SHRED WITH US	01/31/2018	$94.71
	UFIRST LAUNDRY SVCS	02/07/2018	$257.44
			$609.59
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	02/01/2018	$162.98
	PATTERSON DENTAL SUPPL	02/02/2018	$1,112.35
	PATTERSON DENTAL SUPPL	02/16/2018	$183.38
	PATTERSON DENTAL SUPPL	02/16/2018	$284.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	02/20/2018	$118.93
	BENCO DENTAL	02/20/2018	$549.94
	LANDAUER INC	02/20/2018	$417.30
	AMERICAS SOFTWARE CORPORA	02/19/2018	$995.00
	PRAXAIR DIST INC OAM	02/21/2018	$23.66
	FORMS AND SUPPLY - AOPD	02/22/2018	$146.60
			$3,994.14
MIKE KAISER	LANDSCAPERS SUPPLY OF GR	02/12/2018	$120.11
	DNI AUTO PARTS	02/15/2018	$13.77
			$133.88
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	02/20/2018	$255.47
	VWR INTERNATIONAL INC	02/20/2018	$353.62
	VWR INTERNATIONAL INC	02/21/2018	$102.38
	TFS FISHERSCI ECOM ATL	02/21/2018	$654.90
	VWR INTERNATIONAL INC	02/22/2018	$91.60
	TFS FISHERSCI ECOM ATL	02/22/2018	$134.09
			$1,592.06
NANCY ENGLISBE	FACEBK QT3X3E2EC2	01/31/2018	$150.00
	SC BIZ NEWS	02/01/2018	$2,300.00
	BURRELLESLUCE	02/02/2018	$219.70
	RR DONNELLEY-PAYMETRIC	02/02/2018	$962.42
	IN TOWN	02/06/2018	$1,219.00
	TPM	02/09/2018	$800.41
	GATHERCONTENT	02/10/2018	$149.00
	GAN GREENVILENEWS-CCC	02/14/2018	$4,776.63
	DISCOUNTMUGS.COM	02/14/2018	$1,184.00
	IN COMMUNITY JOURNALS LL	02/19/2018	$1,110.00
	ANDREWS BUSINESS SERVICE	02/19/2018	$1,965.49
	IN COMMUNITY JOURNALS LL	02/26/2018	$1,110.00
	RR DONNELLEY	02/27/2018	$901.10
	FACEBK 9Y584FWDC2	02/28/2018	$31.45
	FACEBK 5Y584FWDC2	02/28/2018	$162.58
			$17,041.78
NATASHA SPEARMAN	DOMINO'S 5623	02/02/2018	$59.34
	WM SUPERCENTER #631	02/02/2018	$93.45
	PAPA JOHN'S #00584	02/05/2018	$79.27
	AMAZON MKTPLACE PMTS	02/07/2018	$192.32
	FORMS AND SUPPLY - AOPD	02/07/2018	$22.33
	PUBLIX #602	02/09/2018	$129.03
	WM SUPERCENTER #631	02/09/2018	$131.87
	FORMS AND SUPPLY - AOPD	02/09/2018	$246.81
	SQ JUMPING JUKEBOX,LLC	02/12/2018	$325.00
	PAPA JOHN'S #00584	02/14/2018	$33.44
	DOLLAR GENERAL 15683	02/13/2018	$38.89
	SQ CARICATURES BY CATHER	02/20/2018	$300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA SPEARMAN	Amazon.com	02/27/2018	$41.15
	AMAZON MKTPLACE PMTS	02/27/2018	$163.45
			$1,856.35
PALMIRA VAZQUEZ	BI-LO GROCERY #5704	02/01/2018	$61.81
	WM SUPERCENTER #640	02/02/2018	$7.47
	WAL-MART #0640	02/02/2018	$129.04
	ALDI 76078	02/02/2018	$79.59
	LIDL #1064	02/03/2018	$6.11
	SAMSCLUB #8278	02/02/2018	$89.80
	WAL-MART #2687	02/03/2018	$20.10
	BI-LO GROCERY #5195	02/03/2018	$64.60
	SAMSCLUB #8278	02/02/2018	$10.57
	SAMS CLUB #8278	02/12/2018	$29.63
	SAMS CLUB #8278	02/12/2018	$180.02
	WAL-MART #0640	02/12/2018	$150.16
	ALDI 76078	02/12/2018	$76.55
	BI-LO GROCERY #5704	02/13/2018	$82.24
	BI-LO GROCERY #5563	02/16/2018	$31.63
	WAL-MART #0640	02/16/2018	$21.98
	SAMS CLUB #8278	02/16/2018	$10.57
	SAMS CLUB #8278	02/16/2018	$196.85
	ALDI 76078	02/16/2018	$90.47
	WAL-MART #0640	02/16/2018	$109.48
	SAMSCLUB #8278	02/23/2018	$211.89
	ALDI 76078	02/23/2018	$67.92
	ALDI 76078	02/23/2018	$5.78
	WM SUPERCENTER #640	02/23/2018	$14.06
	WM SUPERCENTER #640	02/23/2018	$159.38
	PUBLIX #602	02/26/2018	$26.11
			$1,933.81
PAM D GREEN	INT'L ASSOC OF ADMIN PRO	01/30/2018	$925.00
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$31.78
			$956.78
PATRICK WAGNER	VGO MARKET	02/04/2018	$88.60
	INGLES MARKETS #208	02/06/2018	$2.90
	AMERICAN CULINARY FEDERA	02/08/2018	$200.00
	AMERICAN CULINARY FEDERA	02/08/2018	$210.00
	IBI - SUPPLYWORKS #2251	02/07/2018	$676.23
	INGLES MARKETS #208	02/12/2018	$3.54
	IBI - SUPPLYWORKS #2251	02/09/2018	$10.22
	MARVIN'S PRODUCE LLC	02/15/2018	$2,194.90
	ASIAN MARKET TAYLORS LLC	02/19/2018	$78.81
	IBI - SUPPLYWORKS #2251	02/20/2018	$288.64
	ASIAN MARKET TAYLORS LLC	02/20/2018	$9.88
	IBI - SUPPLYWORKS #2251	02/22/2018	$646.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,410.04
PAUL SNOAD	IBI - SUPPLYWORKS #2251	02/01/2018	$498.20
	REPUBLIC SERVICES TRASH	02/06/2018	$94.38
	UNITED CHEMICAL & SUPP	02/05/2018	$1,364.37
	WW GRAINGER	02/09/2018	$46.09
	IN HP RESTORATION INC	02/09/2018	$590.66
	GREGORY PEST SOLUTIONS	02/08/2018	$90.62
	IBI - SUPPLYWORKS #2251	02/12/2018	$511.34
	THE HOME DEPOT #1127	02/12/2018	$66.10
	WW GRAINGER	02/15/2018	$537.75
	WW GRAINGER	02/15/2018	$76.28
	ZEP SALES AND SERVICE	02/16/2018	$1,063.98
	IN SERVPRO OF EAST AND W	02/21/2018	$5,604.98
	WCI WASTECONNECTIONSSC	02/21/2018	$2,161.54
	UNITED CHEMICAL & SUPP	02/20/2018	$1,528.79
	WW GRAINGER	02/22/2018	$361.53
	GREGORY PEST SOLUTIONS	02/22/2018	$85.00
	GREGORY PEST SOLUTIONS	02/22/2018	$649.00
	THE HOME DEPOT #1127	02/22/2018	$3.75
	REPUBLIC SERVICES TRASH	02/23/2018	$397.00
	ERC WIPING PRODUCTS	02/23/2018	$361.43
			$16,092.79
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	01/31/2018	$6.22
	FORMS AND SUPPLY - AOPD	02/01/2018	$64.32
	SCANTRON CORPORATION	02/10/2018	$84.32
	FORMS AND SUPPLY - AOPD	02/13/2018	$114.06
			$268.92
RAY LAMBERT	PAYFLOW/PAYPAL	02/02/2018	$19.70
	NACUBO	02/07/2018	$770.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$48.78
			$838.48
RENE' GARRICK	ATLANTA BREAD CO - CHERRY	01/31/2018	$30.51
	WAL-MART #2265	02/04/2018	$9.23
	ATLANTA BREAD CO - CHERRY	02/01/2018	$31.11
	KRISPY KREME DOUGH	02/02/2018	$49.65
	ABC PARTY RENTALS & AMUSE	02/08/2018	$501.19
	BI-LO GROCERY #5704	02/14/2018	$4.79
	PANERA BREAD #600911	02/15/2018	$173.02
	KRISPY KREME DOUGH	02/15/2018	$25.90
			$825.40
RENEE RUBNER	LaerdalMedical	02/02/2018	$1,964.30
	CHANNING BETE CO AHA	02/05/2018	$254.64
	LaerdalMedical	02/10/2018	$92.00
	INTERIM HEALTHCARE OF GR	02/14/2018	$580.00
	PRAXAIR DIST INC OAM	02/27/2018	$8.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,899.09
RENEE ZORN	STAPLS7192909877000001	02/27/2018	$303.27
			$303.27
RHODONA RODDENBERRY	AMAZON MKTPLACE PMTS	02/01/2018	$14.73
	FORMS AND SUPPLY - AOPD	02/01/2018	$49.56
	MOE'S ONLINE #171	02/07/2018	$161.89
	DUNKIN #356343	02/06/2018	$38.86
			$265.04
RITA SNYDER	PAYPAL GPWF	02/01/2018	$275.00
	COFFEE BREAK SERVICE	02/09/2018	$33.92
	CHIEF DIVERSITY OFFICE	02/12/2018	$2,000.00
	PR NEWSWIRE ASSOCIATI	02/14/2018	$195.00
	CANVA 01871-2625261	02/15/2018	$1.00
	MAILCHIMP PAYASYOUG	02/20/2018	$30.00
	MAILCHIMP PAYASYOUG	02/20/2018	$100.00
	THE CHRONICLE	02/22/2018	$98.00
	PARTY INNOVATIONS	02/23/2018	$225.70
	WPY Spinks Family Foundat	02/27/2018	$1,800.00
			$4,758.62
ROBERT COUTCH	MAGLINE INC	01/31/2018	$537.36
	UPS 000000223344048	01/31/2018	$46.24
	HAPPY CAR EXPRESS WASH	02/01/2018	$78.00
	CDW GOVT #LQQ1279	02/07/2018	$174.00
	UPS 000000223344068	02/12/2018	$119.46
	UPS 000000223344058	02/12/2018	$200.35
	UPS 000000223344078	02/19/2018	$48.34
	FORMS AND SUPPLY - AOPD	02/23/2018	$155.92
			$1,359.67
RODNEY JONES	WALMART.COM 8009666546	02/20/2018	$96.15
	FORMS AND SUPPLY - AOPD	02/26/2018	$123.29
			$219.44
SAM DELLORSO	TRIBLES INC GREENVILLE	02/05/2018	$22.98
	PROSOURCE #1	02/19/2018	$33.11
			$56.09
SHARON VARNER	FORMS AND SUPPLY - AOPD	02/15/2018	$89.56
	FORMS AND SUPPLY - AOPD	02/15/2018	$76.81
	FORMS AND SUPPLY - AOPD	02/15/2018	$36.95
			$203.32
SHARYN PHILLIPS	ATI NURSING	02/14/2018	$2,459.20
	COLLEGEBOARD PRODUCTS	02/16/2018	$2,499.35
			$4,958.55
SHEILA GAINES	FORMS AND SUPPLY - AOPD	01/30/2018	$143.98
	CE GREENVILLE	02/01/2018	$177.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	ESCO	02/02/2018	$245.00
	THE HOME DEPOT #1127	02/05/2018	$102.71
	HFT HARBOR FRGHT TOOLS	02/09/2018	$58.07
	BAKER DISTRIBUTING #578	02/12/2018	$1,083.33
	THE HOME DEPOT #1127	02/16/2018	$357.20
	PAYPAL LOGIXPRO	02/20/2018	$700.00
	SKILLSUSA ORG	02/22/2018	$30.00
	SKILLSUSA ORG	02/22/2018	$90.00
	THE HOME DEPOT #1127	02/26/2018	$402.70
			$3,390.01
SHENIECE HUNT	MASSAGEWAREHOUSE.COM M	01/31/2018	$28.87
	TARGET 00019372	02/14/2018	$16.92
	WAL-MART #4145	02/14/2018	$88.82
	WAL-MART #4145	02/14/2018	$13.96
	FORMS AND SUPPLY - AOPD	02/20/2018	$128.91
	FORMS AND SUPPLY - AOPD	02/20/2018	$10.84
	FORMS AND SUPPLY - AOPD	02/21/2018	$4.41
	AMAZON MKTPLACE PMTS	02/26/2018	$46.52
	AMAZON MKTPLACE PMTS	02/27/2018	$26.99
			$366.24
SHERYN C ROBINSON	MASTERS MARK CLEANERS	02/13/2018	$25.60
			$25.60
SHIRLEY HOLCOMBE	CORBIN TURF ONAMENTAL SUP	02/13/2018	$742.53
	RAY WALKER TRUCKING	02/23/2018	$486.40
	GREENVILLE TURF AND TRACT	02/26/2018	$133.37
			$1,362.30
STEPHEN COOK	GREENVILLE TRACTOR CO	01/31/2018	$87.77
	GREENVILLE TRACTOR CO	01/31/2018	$387.25
	CAR WASH EAST INC	02/02/2018	$15.00
	DNI AUTO PARTS	02/05/2018	$9.37
	DNI AUTO PARTS	02/05/2018	$50.33
	DNI AUTO PARTS	02/06/2018	$34.68
	LANDSCAPERS SUPPLY OF GR	02/07/2018	$13.92
	LANDSCAPERS SUPPLY OF GR	02/08/2018	$23.34
	DNI AUTO PARTS	02/08/2018	$3.64
	DNI AUTO PARTS	02/08/2018	$176.65
	GREENVILLE TURF AND TRACT	02/13/2018	$221.51
	SNIDER TIRE INC #343	02/12/2018	$196.46
	SNIDER TIRE INC #343	02/13/2018	$537.60
	GARRETTS DISCOUNT GOLF CA	02/14/2018	$74.18
	SNIDER TIRE INC #343	02/13/2018	$610.40
	DNI AUTO PARTS	02/14/2018	$69.92
	GREENVILLE TURF AND TRACT	02/15/2018	$656.43
	DNI AUTO PARTS	02/14/2018	$38.01
	GREENVILLE TURF AND TRACT	02/15/2018	$170.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	THE HOME DEPOT #1127	02/14/2018	$80.37
	OFFICE DEPOT #62	02/15/2018	$129.98
	LANDSCAPERS SUPPLY OF GR	02/16/2018	$17.00
	GREENVILLE TURF AND TRACT	02/19/2018	$77.25
	DNI AUTO PARTS	02/19/2018	$76.43
	GREENVILLE TURF AND TRACT	02/20/2018	$928.08
	PPG PAINTS 9388	02/21/2018	$58.02
	DNI AUTO PARTS	02/20/2018	$161.68
	WM SUPERCENTER #640	02/25/2018	$91.50
	DNI AUTO PARTS	02/22/2018	$158.92
	DNI AUTO PARTS	02/26/2018	$90.07
	DNI AUTO PARTS	02/26/2018	$90.07
			$5,336.70
STEPHEN TRULUCK	THE HOME DEPOT #1127	01/31/2018	$6.72
	THE HOME DEPOT #1127	01/31/2018	$8.84
	TUCKER MATERIALS INC	02/05/2018	$603.24
	THE HOME DEPOT #1127	02/09/2018	$21.36
	THE HOME DEPOT #1127	02/19/2018	$15.72
			$655.88
SUSAN BURCH	MARVIN'S PRODUCE LLC	01/31/2018	$101.09
	WALMART.COM	02/03/2018	$251.88
	MARVIN'S PRODUCE LLC	02/05/2018	$83.65
	FORMS AND SUPPLY - AOPD	02/05/2018	$20.39
	WIX.COM 191673153	02/10/2018	$168.00
	WIX.COM 191673543	02/10/2018	$146.88
	IBI - SUPPLYWORKS #2251	02/08/2018	$288.32
	WIX.COM 191673393	02/10/2018	$33.75
	FORMS AND SUPPLY - AOPD	02/16/2018	$244.66
	PAYPAL GCCA	02/19/2018	$25.00
	PAYPAL GCCA	02/19/2018	$25.00
	MARVIN'S PRODUCE LLC	02/19/2018	$78.05
	PAYPAL GCCA	02/19/2018	$25.00
	PAYPAL GCCA	02/19/2018	$25.00
	US FOODS 6B	02/21/2018	$659.01
	IBT IIS FINGERPRINT COM	02/21/2018	$33.50
	SC.GOV	02/22/2018	$9.14
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$15.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00
	PAYPAL GCCA	02/26/2018	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,433.32
SUSAN COUCH	FORMS AND SUPPLY - AOPD	02/01/2018	$125.23
	FORMS AND SUPPLY - AOPD	02/01/2018	$47.37
	WAL-MART #0640	02/10/2018	$16.88
	TRADER JOE'S #751 QPS	02/13/2018	$36.20
	THE BAKERY OFF AUGUSTA	02/13/2018	$108.00
			$333.68
TED WESTERVELT	JOHNSON CONTROLS SS	02/02/2018	$848.31
	JOHNSON CONTROLS SS	02/02/2018	$1,950.00
	JOHNSON CONTROLS SS	02/02/2018	$975.20
	LOW VOLTAGE PRODUCTS	02/12/2018	$978.56
	LOW VOLTAGE PRODUCTS	02/12/2018	$1,582.84
	CRIMSON ELECTRIC INC	02/14/2018	$485.54
			$6,820.45
TERENCE M BROOKS	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	JOHNSON CONTROLS SS	02/09/2018	$338.00
	IN ABSOLUTE SECURITY	02/12/2018	$282.47
	LAURENS ELECTRIC COOPERAT	02/12/2018	$191.40
	SIMPLEXGRINNELL	02/20/2018	$1,489.20
	JOHNSON CONTROLS SS	02/19/2018	$338.00
	DESIGN LAB GREENVILLE	02/19/2018	$62.53
			$4,729.60
TERRILYN HAY	GOVERNMENT FINANCE OFF	02/08/2018	$580.00
	ALPHA BUSINESS ESSENTIAL	02/08/2018	$67.69
	SC ASSOC OF CPAS	02/15/2018	$199.00
	DUNBAR ARMORED	02/26/2018	$810.71
	HONEYBAKED HAM #0902	02/26/2018	$79.18
			$1,736.58
TIMOTHY J TENNIS	AMAZON.COM AMZN.COM/BILL	02/09/2018	$34.96
	STAY ONLINE CORP	02/09/2018	$35.95
			$70.91
TOM GREGG	THE HOME DEPOT #1127	01/31/2018	$57.21
	BROOKS FLOORING SERVICES	02/19/2018	$845.60
	CANBRETT LLC	02/21/2018	$100.91
			$1,003.72
TOMEIKA BENNETT	WM SUPERCENTER #640	02/01/2018	$73.25
	MICHAELS STORES 6001	02/01/2018	$12.22
	PUBLIX #602	02/01/2018	$25.34
	CHICK-FIL-A #00466	02/01/2018	$21.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMEIKA BENNETT	SAMSCLUB.COM	01/31/2018	$137.58
	PUBLIX #602	02/06/2018	$73.27
	MICHAELS STORES 6001	02/06/2018	$23.79
	OLD TIME POTTERY 0031	02/06/2018	$17.16
	MARCOS PIZZA - 8283	02/08/2018	$77.84
	PUBLIX #602	02/08/2018	$65.95
	WAL-MART #2328	02/12/2018	$87.26
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$97.96
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$52.98
	WM SUPERCENTER #2328	02/13/2018	$30.72
	OFFICE DEPOT #62	02/13/2018	$13.77
	PUBLIX #602	02/14/2018	$51.38
	GRAY LINE TN	02/22/2018	$334.96
	City Winery - Nashville	02/21/2018	$211.98
			$1,409.12
TOMMIE H WHITT	IMMUCOR INC.	02/14/2018	$106.47
	VWR INTERNATIONAL INC	02/17/2018	$93.46
	TFS FISHERSCI ECOM ATL	02/27/2018	$43.70
			$243.63
TONIE NORTHCUTT	EFFECTIVE TRAINING INC	02/01/2018	$364.84
	FORMS AND SUPPLY - AOPD	02/08/2018	$84.33
	GOODHEART-WILLCOX PUBL	02/23/2018	$1,338.61
	NCCER	02/28/2018	$50.00
			$1,837.78
TRACY NUTTING	Etsy.com - emsquaredstudi	02/05/2018	$15.00
			$15.00
VICKIE MAXWELL	AMERICAN ASSOCIATION FOR	02/20/2018	$135.00
			$135.00

Total for GREENVILLE TECH COLLEGE: $231,767.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABBIGALE BERNOSKY	LOWES #01521	02/02/2018	$12.15
			$12.15
ALEXANDRA EINARSSON	FOOD LION #2506	02/16/2018	$100.46
	PUBLIX #1095	02/23/2018	$132.46
			$232.92
ANDRETTA C JACKSON	STAPLS7191385866000001	02/01/2018	$252.58
	STAPLS7191385866000002	02/01/2018	$28.71
	SMITH RUBBER STAMP & SEAL	02/06/2018	$44.30
	STAPLS7191385866000003	02/09/2018	$118.79
	ACCO BRANDS DIRECT	02/10/2018	$60.94
	WM SUPERCENTER #2214	02/14/2018	$40.84
			$546.16
ANN S WILSON	AMERICAN AIR0012172041349	02/08/2018	$364.99
	AMERICAN AIR0012172041350	02/08/2018	$364.99
	AMERICAN AIR0012172041352	02/08/2018	$364.99
	AMERICAN AIR0012172041351	02/08/2018	$364.99
	PAYPAL SESARM	02/16/2018	$310.00
	PAYPAL SPRUCETRAIN	02/23/2018	$85.00
			$1,854.96
APRIL L BOONE	AMAZON MKTPLACE PMTS	02/18/2018	$160.80
			$160.80
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	02/01/2018	$19.95
	INFOCHECKUSA.COM	02/01/2018	$31.90
	INFOCHECKUSA.COM	02/01/2018	$19.95
	INFOCHECKUSA.COM	02/01/2018	$19.95
	INFOCHECKUSA.COM	02/02/2018	$19.95
	INFOCHECKUSA.COM	02/07/2018	$19.95
	INFOCHECKUSA.COM	02/07/2018	$19.95
	INFOCHECKUSA.COM	02/08/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/15/2018	$19.95
	INFOCHECKUSA.COM	02/15/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/23/2018	$19.95
	INFOCHECKUSA.COM	02/23/2018	$19.95
	INFOCHECKUSA.COM	02/26/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
			$790.00
BARBARA LAKE	ACADEMY.COM	02/06/2018	$102.59
	FORMS AND SUPPLY - AOPD	02/08/2018	$170.08
	ACADEMY.COM	02/13/2018	$172.79
	SMITH RUBBER STAMP & SEAL	02/22/2018	$71.22
			$516.68
BENJAMIN D BAIR	LOWES #00603	02/27/2018	$17.70
			$17.70
BETTY BROACH	VWR INTERNATIONAL INC	02/02/2018	$79.29
	SPEEDPAY:DUKE-ENERGY	02/02/2018	$988.72
	FORESTRY SUPPLIERS INC	02/05/2018	$152.39
	COMPORIUM-LATC WS RET	02/06/2018	$836.44
	MUNICIPAL ONLINE PAYMENT	02/06/2018	$1.25
	FORMS AND SUPPLY - AOPD	02/06/2018	$127.09
	CITY OF LANCASTER	02/06/2018	$86.91
	IDEXX DISTRIBUTION INC	02/08/2018	$1,173.99
	TFS FISHER SCI PTO	02/08/2018	$80.94
	HACH COMPANY	02/08/2018	$319.19
	TFS FISHER SCI PTO	02/09/2018	$73.91
	WALMART.COM 8009666546	02/09/2018	$49.98
	DOLLAR-GENERAL #6508	02/12/2018	$46.22
	VWR INTERNATIONAL INC	02/15/2018	$151.11
	COMPORIUM-RHTC CC RET	02/15/2018	$532.83
	PHENOVA, INC.	02/09/2018	$1,096.27
	SHOES FOR CREWS LLC	02/23/2018	$49.90
			$5,846.43
BEVERLY A DAVIS	OAK RIDGE ASSOC UNIV INC	02/06/2018	$1,995.00
	OAK RIDGE ASSOC UNIV INC	02/06/2018	$1,995.00
	AMERICAN AIR0012171796049	02/07/2018	$472.50
	AMERICAN AIR0012171795452	02/07/2018	$472.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	DELTA AIR 0062313596418	02/13/2018	$571.20
	FORMS AND SUPPLY - AOPD	02/13/2018	$197.58
	ALPHA BUSINESS ESSENTIAL	02/16/2018	$67.78
	VZWRLSS IVR VB	02/16/2018	$685.26
	VZWRLSS IVR VB	02/16/2018	$494.91
	PHENOVA, INC.	02/09/2018	$925.48
	FORMS AND SUPPLY - AOPD	02/19/2018	$197.58
	AMAZON MKTPLACE PMTS	02/21/2018	$28.07
	GTC CE	02/21/2018	$449.00
	GTC CE	02/21/2018	$599.00
	SC ENVIRONMENTAL CONFEREN	02/22/2018	$195.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$97.87
	FORMS AND SUPPLY - AOPD	02/23/2018	$193.92
			$9,637.65
BRENDA CROSBY	GFS CHEMICALS INC	02/02/2018	$112.20
	GFS CHEMICALS INC	02/02/2018	$400.20
	WEBER SCIENTIFIC INC	02/08/2018	$717.67
	ENVIRONMENTAL EXPRESS	02/08/2018	$45.87
	MSC	02/13/2018	$184.56
	ENVIRONMENTAL RESOURCE	02/12/2018	$303.49
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$86.01
	ACCUSTANDARD INC	02/13/2018	$296.29
	ENVIRONMENTAL EXPRESS	02/12/2018	$584.10
	AMAZON MKTPLACE PMTS	02/14/2018	$92.64
	3MProds KM00734 VISA21	02/14/2018	$520.19
	GFS CHEMICALS INC	02/14/2018	$60.70
	CHARM SCIENCES, INC.	02/15/2018	$346.03
	FORMS AND SUPPLY - AOPD	02/16/2018	$128.88
	FORMS AND SUPPLY - AOPD	02/19/2018	$33.05
			$3,911.88
BRENDA WILLIAMS	VWR INTERNATIONAL INC	02/02/2018	$606.73
	STAPLS7191784951000001	02/07/2018	$172.74
	US INK AND TONER	02/08/2018	$1,373.45
	STAPLS7191784951000002	02/08/2018	$11.73
	LOWES #00907	02/23/2018	$193.74
			$2,358.39
BRIDGETTE L HACKLER	MANAGEDPRINT	02/02/2018	$162.00
	WM SUPERCENTER #4521	02/05/2018	$83.18
	IN FEDERAL TRAINING & EN	02/09/2018	$550.00
	HYDROGEOLOGY SYMP	02/12/2018	$1,200.00
	HYDROGEOLOGY SYMP	02/21/2018	$150.00
	HYDROGEOLOGY SYMP	02/22/2018	$150.00
			$2,295.18
BROOKE BRITTAIN	FOOD LION #2506	02/02/2018	$56.87
	FOOD LION #2506	02/05/2018	$71.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	FOOD LION #2506	02/12/2018	$208.40
	FOOD LION #2506	02/26/2018	$120.13
	FOOD LION #2506	02/27/2018	$24.80
			$481.51
CARLTON DOZIER	MITY LITE	02/09/2018	$619.77
	STAPLS7191684324000004	02/14/2018	$384.36
	AMAZON MKTPLACE PMTS	02/14/2018	$29.95
	SC.GOV	02/14/2018	$279.27
			$1,313.35
CAROLYN G SCHWARZ	LOWES #00655	02/02/2018	$28.32
	USPS PO 4514840249	02/27/2018	$300.00
			$328.32
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	02/08/2018	$938.35
	FORMS AND SUPPLY - AOPD	02/19/2018	$779.57
	STAPLS7192427815000001	02/23/2018	$30.45
			$1,748.37
CHARLENE HUTSON	WRS/HEALTH ED/CHILD	01/31/2018	$11.00
	AMAZON MKTPLACE PMTS	02/01/2018	$59.57
	AMAZON MKTPLACE PMTS	02/01/2018	$50.00
	PBD MARCH OF DIMES	02/03/2018	$34.51
	LEARNING ZONEXPRESS	02/06/2018	$274.48
	Amazon.com	02/13/2018	$523.04
	HEALTH EDUCATION ASSOC	02/20/2018	$199.25
	PLAK SMACKER	02/22/2018	$328.73
			$1,480.58
CHARLOTTE HUGGINS	OFFICE DEPOT #1214	02/01/2018	$1,101.57
	STAPLES DIRECT	02/07/2018	$599.60
	STAPLES DIRECT	02/08/2018	$107.99
	Amazon.com	02/09/2018	$34.52
	STAPLES DIRECT	02/09/2018	$214.16
	BIO RAD LABORATORIES	02/09/2018	$246.08
	FORMS AND SUPPLY - AOPD	02/09/2018	$38.09
	BIO RAD LABORATORIES	02/09/2018	$281.02
	Amazon.com	02/13/2018	$10.76
	FORMS AND SUPPLY - AOPD	02/12/2018	$125.03
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$44.25
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$20.97
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$79.44
	STAPLES DIRECT	02/17/2018	$18.66
	FORMS AND SUPPLY - AOPD	02/20/2018	$9.59
	VERIZON WRLS 04232-01	02/20/2018	$97.16
	STAPLES DIRECT	02/21/2018	$40.92
	STAPLES DIRECT	02/23/2018	$60.38
			$3,130.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	02/02/2018	$293.70
	SPIRIT COMMUNICATIONS EB	02/12/2018	$21.16
	SPIRIT COMMUNICATIONS EB	02/12/2018	$17.65
	WM SUPERCENTER #1383	02/14/2018	$44.71
	WALMART.COM	02/14/2018	$34.41
	HOMEDEPOT.COM	02/14/2018	$40.29
	Amazon.com	02/16/2018	$87.87
	MCCOY AND ASSOCIATES INC	02/20/2018	$2,050.00
	FSI SCE&G PAYMENT	02/23/2018	$999.00
	FSI SCE&G PAYMENT	02/23/2018	$409.80
	FORMS AND SUPPLY - AOPD	02/26/2018	$512.99
			$4,511.58
CHRISTOPHER L EVANS	LOWES #00433	02/16/2018	$131.22
	JOHNSTONE SUPPLY 394	02/15/2018	$53.16
			$184.38
CONNIE L THOMPSON	IN PEE DEE REGIONAL EMER	02/14/2018	$85.00
			$85.00
COREY T ROBERTS	ACADEMY SPORTS #103	01/31/2018	$27.00
	LOWES #00433	01/31/2018	$64.04
	LOWES #00433	02/01/2018	$43.39
	ALSIDE SUPPLY 406	02/02/2018	$73.44
	YOUNG'S TRUE VALUE	02/02/2018	$36.99
	LOWES #00433	02/05/2018	$12.99
	LOWES #00433	02/07/2018	$18.34
	LOWES #00433	02/07/2018	$10.78
	EPIC SIGN AND BANNER	02/08/2018	$48.60
	LOWES #00433	02/08/2018	$5.77
	YOUNG'S TRUE VALUE	02/08/2018	$12.74
	LOWES #00433	02/09/2018	$76.24
	LOWES #00433	02/12/2018	$39.70
	YOUNG'S TRUE VALUE	02/16/2018	$89.33
	LOWES #00433	02/16/2018	$15.98
	CAPITAL SUPPLY OF COLUMBI	02/22/2018	$325.46
	LOWES #00433	02/26/2018	$133.13
			$1,033.92
CYNTHIA B HAMILTON	PEE DEE PUBLISHING LLC	02/08/2018	$252.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$931.65
	XEROX SUPPLY TEXAS	02/20/2018	$272.16
	WM SUPERCENTER #1286	02/21/2018	$20.34
			$1,476.15
CYNTHIA E PELLOS	VWR INTERNATIONAL INC	02/10/2018	$39.56
	PAYPAL YOUTHEMPOWE	02/21/2018	$150.00
			$189.56
DANA A WAGGONER	MANAGEDPRINT	02/06/2018	$97.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA A WAGGONER	BIO RAD LABORATORIES	02/10/2018	$470.88
	HIGH PERFORMANCE COOLERS	02/12/2018	$215.99
	BI-LO GROCERY #5116	02/19/2018	$40.99
	WM SUPERCENTER #643	02/19/2018	$40.90
	CONWAY IGA #25	02/19/2018	$26.39
	FOOD LION #2122	02/19/2018	$40.59
	FRESH MKT-007 COL	02/20/2018	$11.16
	ZEPTO METRIX CORP	02/27/2018	$762.00
			$1,706.10
DAVID RIVERS	FORMS AND SUPPLY - AOPD	01/30/2018	$19.02
	OFFICEMAX CT IN#539998	02/01/2018	$250.89
	OFFICEMAX CT IN#540385	02/01/2018	$50.80
	OFFICEMAX CT IN#542355	02/02/2018	$96.22
	OFFICEMAX CT IN#542515	02/02/2018	$127.39
	FORMS AND SUPPLY - AOPD	02/02/2018	$20.82
	FORMS AND SUPPLY - AOPD	02/02/2018	$69.62
	OFFICEMAX CT IN#542408	02/03/2018	$81.67
	OFFICEMAX CT IN#544684	02/06/2018	$177.29
	OFFICEMAX CT IN#544501	02/06/2018	$792.99
	FORMS AND SUPPLY - AOPD	02/05/2018	$135.52
	FORMS AND SUPPLY - AOPD	02/06/2018	$43.74
	FORMS AND SUPPLY - AOPD	02/06/2018	$42.16
	AMAZON MKTPLACE PMTS	02/10/2018	$14.95
	OFFICEMAX CT IN#554772	02/09/2018	$82.53
	OFFICEMAX CT IN#553367	02/09/2018	$376.64
	AMAZON MKTPLACE PMTS	02/10/2018	$39.59
	FORMS AND SUPPLY - AOPD	02/08/2018	$55.14
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$235.88
	FORMS AND SUPPLY - AOPD	02/12/2018	$35.37
	FORMS AND SUPPLY - AOPD	02/12/2018	$36.70
	CEDAR TERRANCE PAPER	02/13/2018	$840.55
	OFFICEMAX CT IN#555267	02/13/2018	$16.63
	FORMS AND SUPPLY - AOPD	02/13/2018	$3.34
	CORRUGATED CONTAINERS INC	02/13/2018	$470.88
	STAPLES 00103234	02/13/2018	$180.99
	AMAZON MKTPLACE PMTS	02/14/2018	$99.26
	FORMS AND SUPPLY - AOPD	02/13/2018	$6.34
	WAL-MART #1339	02/14/2018	$111.61
	OFFICEMAX CT IN#560285	02/15/2018	$141.65
	STAPLS7189964462002001	02/16/2018	$17.87
	LUMINEX CORP	02/17/2018	$848.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$4.33
	AMAZON MKTPLACE PMTS	02/20/2018	$125.16
	OFFICEMAX CT IN#566223	02/21/2018	$25.26
	OFFICEMAX CT IN#565529	02/21/2018	$706.24
	STAPLES 00103234	02/20/2018	$3.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	STAPLES 00103234	02/21/2018	$15.11
	WAL-MART #1339	02/22/2018	$18.92
	OFFICEMAX CT IN#567427	02/23/2018	$87.59
	CLINICAL AND LABORATORY S	02/22/2018	$277.20
	FORMS AND SUPPLY - AOPD	02/23/2018	$12.68
	OFFICEMAX CT IN#567936	02/27/2018	$437.57
	WAL-MART #1339	02/27/2018	$21.03
	AMAZON MKTPLACE PMTS	02/28/2018	$13.95
			$7,270.64
DEBORAH INABINET	FORMS AND SUPPLY - AOPD	01/30/2018	$96.23
	COMPUTER SERVICES	02/14/2018	$170.00
			$266.23
DEBORAH M SHEPARD	STAPLES DIRECT	01/31/2018	$260.55
	MERIDIAN BIO SCIENCE C	02/02/2018	$254.73
	STAPLES DIRECT	02/02/2018	$184.62
	FORMS AND SUPPLY - AOPD	02/02/2018	$49.79
	AMAZON MKTPLACE PMTS	02/02/2018	$79.90
	FORMS AND SUPPLY - AOPD	02/02/2018	$259.46
	GROVE MEDICAL, INC.	02/05/2018	$10.64
	GROVE MEDICAL, INC.	02/05/2018	$34.03
	FORMS AND SUPPLY - AOPD	02/05/2018	$19.60
	QIAGEN INC	02/06/2018	$1,342.01
	STAPLES DIRECT	02/07/2018	$76.31
	FORMS AND SUPPLY - AOPD	02/07/2018	$501.51
	FORMS AND SUPPLY - AOPD	02/08/2018	$86.35
	ANALYTICAL CONTROL SYSTEM	02/09/2018	$1,959.58
	BULLEX DIGITAL SAFETY	02/12/2018	$275.00
	ALPHA BUSINESS ESSENTIAL	02/14/2018	$232.20
	ALPHA BUSINESS ESSENTIAL	02/15/2018	$92.98
	FORMS AND SUPPLY - AOPD	02/14/2018	$250.15
	FORMS AND SUPPLY - AOPD	02/14/2018	$42.77
	INDUSTRY PRINTING	02/15/2018	$339.55
	FORMS AND SUPPLY - AOPD	02/19/2018	$807.92
	LORICK OFFICE PRODUCTS	02/21/2018	$229.45
	GALLUP INC	02/21/2018	$1,489.99
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$255.03
	NASCO FORT ATKINSON	02/23/2018	$1,551.34
	ACADEMY OF LACTATION P	02/26/2018	$176.00
			$10,861.46
DELETRA J HARMON	FOOD LION #0053	02/02/2018	$8.33
	FOOD LION #1280	02/02/2018	$31.63
	WAL-MART #0624	02/05/2018	$1.18
	FOOD LION #2506	02/23/2018	$10.95
	FOOD LION #1505	02/23/2018	$4.66
	FOOD LION #1280	02/23/2018	$5.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$62.74
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	02/05/2018	$114.55
	TRACTOR SUPPLY #213	02/07/2018	$125.00
	WW GRAINGER	02/08/2018	$112.70
	FORMS AND SUPPLY - AOPD	02/08/2018	$298.26
	SPIRIT COMMUNICATIONS EB	02/12/2018	$25.06
	WM SUPERCENTER #2712	02/21/2018	$26.74
			$702.31
DORIS MONROE	US INK AND TONER	02/02/2018	$1,139.56
	FORMS AND SUPPLY - AOPD	02/05/2018	$279.98
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$14.02
	US INK AND TONER	02/11/2018	$1,227.15
	SC.GOV SCJD EFILE	02/22/2018	$180.32
			$2,841.03
ERIKA BOSTIC	STAPLES DIRECT	02/23/2018	$97.48
			$97.48
ERIN WASHINGTON	INFOCHECKUSA.COM	01/31/2018	$19.95
	INFOCHECKUSA.COM	01/31/2018	$19.95
	INFOCHECKUSA.COM	02/01/2018	$31.90
	INFOCHECKUSA.COM	02/02/2018	$19.95
	INFOCHECKUSA.COM	02/02/2018	$19.95
	INFOCHECKUSA.COM	02/02/2018	$19.95
	INFOCHECKUSA.COM	02/05/2018	$19.95
	INFOCHECKUSA.COM	02/06/2018	$19.95
	INFOCHECKUSA.COM	02/06/2018	$19.95
	INFOCHECKUSA.COM	02/08/2018	$19.95
	INFOCHECKUSA.COM	02/08/2018	$19.95
	INFOCHECKUSA.COM	02/08/2018	$19.95
	INFOCHECKUSA.COM	02/08/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/16/2018	$19.95
	INFOCHECKUSA.COM	02/20/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/23/2018	$19.95
	INFOCHECKUSA.COM	02/23/2018	$19.95
	INFOCHECKUSA.COM	02/26/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	02/26/2018	$19.95
	INFOCHECKUSA.COM	02/26/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
			$670.30
FELICIA D STEWART	VERIZON WRLS 04232-01	02/12/2018	$23.84
	VERIZON WRLS 04232-01	02/12/2018	$39.74
	VERIZON WRLS 04232-01	02/13/2018	$198.70
			$262.28
GARY ROBERTS	AMAZON MKTPLACE PMTS	02/16/2018	$23.48
			$23.48
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	02/01/2018	$19.95
	INFOCHECKUSA.COM	02/02/2018	$19.95
	INFOCHECKUSA.COM	02/07/2018	$19.95
	INFOCHECKUSA.COM	02/20/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
	INFOCHECKUSA.COM	02/27/2018	$19.95
			$119.70
HALEY FLORES	BI-LO GROCERY #5409	02/02/2018	$42.76
	HARRIS TEETER #451	02/02/2018	$51.67
	WAL-MART #1037	02/02/2018	$33.29
	BI-LO #5800	02/02/2018	$30.33
			$158.05
HELEN JANICE BROWN	WM SUPERCENTER #586	02/05/2018	$118.35
	USPS POSTAGE ENDICIA.COM	02/08/2018	$400.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$155.85
			$674.20
JACQUELINE MOORE	PH60 PALMETTO RICHLAND	02/09/2018	$40.00
	PREVENTION CONNECTIONS	02/15/2018	$375.00
			$415.00
JACQUELYN FROSTBURNET	SIGMA ALDRICH US	02/05/2018	$372.73
	TFS CHEMICALSALFAAESAR	02/06/2018	$250.07
	AMERICAN AIR0012171539173	02/06/2018	$459.00
	ENVIRONMENTAL RESOURCE	02/09/2018	$507.34
			$1,589.14
JAMES J EICHLER	JOHNSTONE SUPPLY 394	01/31/2018	$64.79
	LOWES #00433	02/06/2018	$31.63
	LOWES #00433	02/12/2018	$7.53
	LOWES #00433	02/15/2018	$31.49
	JOHNSTONE SUPPLY 394	02/16/2018	$5.68
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$170.50
	JOHNSTONE SUPPLY 394	02/20/2018	$170.50
	JOHNSTONE SUPPLY 394	02/22/2018	$102.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$584.87
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	02/17/2018	$152.28
	VZWRLSS APOCC VISB	02/18/2018	$799.55
			$951.83
JENNIFER A BARRIER	OFFICE DEPOT #2349	02/07/2018	$95.09
	FORMS AND SUPPLY - AOPD	02/15/2018	$46.07
	AMAZON MKTPLACE PMTS	02/27/2018	$74.70
			$215.86
JESSICA L MORRISON	HARVEYS #1678	02/01/2018	$23.66
	FOOD LION #2506	02/05/2018	$63.27
	FOOD LION #2506	02/05/2018	$17.75
	KROGER 678	02/08/2018	$10.16
	FOOD LION #2506	02/09/2018	$105.09
	KROGER 678	02/12/2018	$20.30
	KROGER 678	02/13/2018	$3.95
	FOOD LION #2506	02/13/2018	$45.72
	HARVEYS #1678	02/15/2018	$9.15
	KROGER #448	02/20/2018	$8.84
	FOOD LION #2506	02/21/2018	$10.26
	BI-LO GROCERY #5442	02/26/2018	$26.97
	KROGER 678	02/26/2018	$31.26
			$376.38
JESSICA M BERRY	ATC GROUP ATLANTA	01/30/2018	$695.00
	AMERICAN AIR0012172031237	02/08/2018	$418.00
	AMERICAN AIR0012172031236	02/08/2018	$418.00
	AMERICAN AIR0012172038814	02/08/2018	$557.50
	FORMS AND SUPPLY - AOPD	02/13/2018	$530.02
	LOWES #00499	02/14/2018	$433.04
	FORMS AND SUPPLY - AOPD	02/26/2018	$219.24
			$3,270.80
JOHN H ROBERTS	LOWES #02464	02/07/2018	$90.32
	LOWES #00655	02/12/2018	$9.70
	LOWES #00655	02/16/2018	$291.84
	LOWES #00655	02/22/2018	$243.26
			$635.12
JOHN HARLESTON	PALMETTO FRAMING SUPPLIES	01/31/2018	$245.70
	LORICK OFFICE PRODUCTS	01/31/2018	$161.85
	CLINICAL AND LABORATORY S	01/26/2018	$99.00
	FORMS AND SUPPLY - AOPD	01/31/2018	$359.42
	FORMS AND SUPPLY - AOPD	02/02/2018	$210.01
	BIO RAD LABORATORIES	02/02/2018	$1,491.04
	ALPHA BUSINESS ESSENTIAL	02/02/2018	$53.58
	QIAGEN INC	02/08/2018	$257.63
	MERIDIAN BIO SCIENCE C	02/13/2018	$2,341.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$18.00
	HELENA LABORATORIES CORP	02/15/2018	$235.66
	FORMS AND SUPPLY - AOPD	02/15/2018	$257.50
	FORMS AND SUPPLY - AOPD	02/16/2018	$144.56
	FORMS AND SUPPLY - AOPD	02/15/2018	$485.85
	STAPLS7192460642000001	02/17/2018	$70.33
	FORMS AND SUPPLY - AOPD	02/15/2018	$540.81
	LEARNING ZONEXPRESS	02/20/2018	$214.35
	SMITH RUBBER STAMP & SEAL	02/20/2018	$13.01
	FORMS AND SUPPLY - AOPD	02/20/2018	$154.25
	PIKTOCHARTCO 1GNUM9D6T3J	02/22/2018	$39.99
			$7,393.58
JULIA A SCOTT	VERIZON WRLS 04232-01	01/31/2018	$39.73
	VERIZON WRLS 04232-01	02/02/2018	$64.78
	VERIZON WRLS 04232-01	02/01/2018	$64.78
	VERIZON WRLS 04232-01	02/07/2018	$40.48
	VERIZON WRLS 04232-01	02/07/2018	$24.29
	VERIZON WRLS 04232-01	02/08/2018	$40.49
	VERIZON WRLS 04232-01	02/21/2018	$80.96
	VERIZON WRLS 04232-01	02/21/2018	$64.18
			$419.69
JULIE A ROYCE	AMAZON MKTPLACE PMTS	02/03/2018	$74.19
	SMITH RUBBER STAMP & SEAL	02/05/2018	$25.77
	LOWES #01718	02/05/2018	$36.95
	FORMS AND SUPPLY - AOPD	02/05/2018	$95.50
	FORMS AND SUPPLY - AOPD	02/09/2018	$41.37
	WAL-MART #2265	02/14/2018	$31.80
	DISPLAYS2GO	02/15/2018	$673.43
	DISPLAYS2GO	02/15/2018	$1,118.86
	WW GRAINGER	02/26/2018	$6.11
	AMAZON MKTPLACE PMTS	02/27/2018	$40.02
			$2,144.00
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	01/31/2018	$100.00
	MANAGEDPRINT	01/30/2018	$245.25
	WAYFAIR	01/31/2018	$422.95
	SMITH RUBBER STAMP & SEAL	02/01/2018	$13.57
	WAYFAIR	02/01/2018	$123.99
	USPS POSTAGE ENDICIA.COM	02/06/2018	$300.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$210.19
	LEARNING ZONEXPRESS	02/06/2018	$274.48
	DAVIS TENT AND AWNING	02/06/2018	$321.86
	WALMART.COM	02/06/2018	$38.39
	AMAZON MKTPLACE PMTS	02/07/2018	$39.98
	AMAZON MKTPLACE PMTS	02/07/2018	$217.98
	CELINA TENT INC	02/06/2018	$940.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FEDEX 27336129	02/07/2018	$185.36
	WALMART.COM 8009666546	02/08/2018	$115.46
	WALMART.COM 8009666546	02/08/2018	$192.61
	WW GRAINGER	02/08/2018	$330.47
	WAYFAIR	02/08/2018	$63.11
	FORMS AND SUPPLY - AOPD	02/07/2018	$560.19
	MICHAELS.COM	02/09/2018	$29.08
	WW GRAINGER	02/09/2018	$550.99
	Amazon.com	02/14/2018	$178.70
	WALMART.COM	02/13/2018	$22.54
	WALMART.COM	02/13/2018	$52.07
	ENDICIA FEES	02/15/2018	$99.95
	AMAZON MKTPLACE PMTS	02/14/2018	$528.00
	USPS POSTAGE ENDICIA.COM	02/14/2018	$100.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$32.53
	STAPLS7192281723000001	02/15/2018	$64.79
	FORMS AND SUPPLY - AOPD	02/14/2018	$27.59
	MANAGEDPRINT	02/14/2018	$309.96
	MICHAELS.COM	02/15/2018	$387.42
	USPS POSTAGE ENDICIA.COM	02/15/2018	$500.00
	WAYFAIR	02/15/2018	$120.98
	LOWES #00907	02/16/2018	$128.52
	FEDEX 27468173	02/17/2018	$94.88
	DISPLAYS2GO	02/16/2018	$90.58
	HOBBY LOBBY ECOMM	02/16/2018	$303.01
	WM SUPERCENTER #586	02/20/2018	$12.51
	FORMS AND SUPPLY - AOPD	02/20/2018	$72.48
	WALMART.COM	02/21/2018	$330.46
	USPS POSTAGE ENDICIA.COM	02/21/2018	$200.00
	MANAGEDPRINT	02/21/2018	$70.20
	WAYFAIR	02/21/2018	$587.03
	FORMS AND SUPPLY - AOPD	02/21/2018	$21.17
	OTC BRANDS, INC.	02/21/2018	$118.74
	MANAGEDPRINT	02/23/2018	$399.60
	WM SUPERCENTER #586	02/26/2018	$10.55
	DOLLAR TREE ECOMM	02/26/2018	$45.12
	USPS POSTAGE ENDICIA.COM	02/27/2018	$500.00
			$10,686.28
KATHY WILSON	DIXIE TROPHIES INC	02/21/2018	$148.60
			$148.60
KATRINA S DAVIS	CANON SOLUTIONS AMER INC	02/02/2018	$105.84
			$105.84
KELLEY S HAYNIE	ATT BILL PAYMENT	02/07/2018	$93.01
	IN FEDERAL TRAINING & EN	02/09/2018	$550.00
	FORMS AND SUPPLY - AOPD	02/12/2018	$489.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	SPIRIT COMMUNICATIONS EB	02/20/2018	$7.38
			$1,140.16
KENDRA REMBOLD	TARGET 00019232	02/16/2018	$14.04
	PUBLIX #597	02/16/2018	$45.63
	FOOD LION #0647	02/16/2018	$21.61
			$81.28
KEYONA SPURGEON	BARNES&NOBLE.COM-BN	02/02/2018	$380.84
	STAPLS7191387794000001	02/01/2018	$26.81
	DISPLAYS2GO	02/03/2018	$549.68
	BARNES&NOBLE.COM-BN	02/03/2018	$338.52
	BARNES&NOBLE.COM-BN	02/04/2018	$95.20
	BARNES&NOBLE.COM-BN	02/03/2018	$380.84
	BARNES&NOBLE.COM-BN	02/02/2018	$126.95
	FORMS AND SUPPLY - AOPD	02/02/2018	$106.64
	SMILEMAKERS INC	02/05/2018	$407.83
	WW GRAINGER	02/07/2018	$8.23
	DISPLAYS2GO	02/09/2018	$495.95
	TAB PRODUCTS	02/08/2018	$1,035.25
	WW GRAINGER	02/15/2018	$13.81
	WALMART.COM 8009666546	02/15/2018	$13.98
	LOWES #02548	02/15/2018	$108.32
	FORMS AND SUPPLY - AOPD	02/19/2018	$82.83
	SMILEMAKERS INC	02/22/2018	$427.12
	WALMART.COM 8009666546	02/23/2018	$20.13
	LOWES #00907	02/23/2018	$104.94
	WW GRAINGER	02/26/2018	$1,611.31
	SIGNARAMA ANDERSON	02/26/2018	$475.75
	LOWES #02548	02/27/2018	$52.89
	ROYAL BAG	02/27/2018	$407.87
	FORMS AND SUPPLY - AOPD	02/26/2018	$137.71
			$7,409.40
KIM BROOKS	STAPLES DIRECT	02/01/2018	$1,538.95
	STAPLES DIRECT	02/02/2018	$237.58
			$1,776.53
KIM CLYBURN	VZWRLSS APOCC VISB	02/17/2018	$114.21
			$114.21
KIMBERLY SIMONS	TPM	02/02/2018	$363.96
			$363.96
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	02/02/2018	$62.40
			$62.40
KRISTINA SINGH	FOOD LION #2506	02/20/2018	$18.21
	BI-LO GROCERY #5282	02/21/2018	$4.32
			$22.53
LACHANDRA WOOD	INFOCHECKUSA.COM	01/31/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LACHANDRA WOOD	INFOCHECKUSA.COM	02/14/2018	$19.95
	INFOCHECKUSA.COM	02/15/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/22/2018	$19.95
			$119.70
LAURA E DECKER	WAL-MART #1339	02/01/2018	$32.75
	AMERICAN AIR0012171799308	02/07/2018	$536.50
	AMERICAN AIR0012171797060	02/07/2018	$472.50
	AMERICAN AIR0012171796512	02/07/2018	$451.51
	WAL-MART #1339	02/26/2018	$60.87
			$1,554.13
LAVINIA K HIOTT	DELTA AIR 0062312496964	02/05/2018	$620.00
	DELTA AIR 0062312496965	02/05/2018	$620.00
	AMERICAN AIR0012171800058	02/07/2018	$495.01
	AMERICAN AIR0012171758518	02/07/2018	$374.00
	AMERICAN AIR0010617005361	02/07/2018	$17.04
	AMERICAN AIR0012171758519	02/07/2018	$374.00
	AMERICAN AIR0010617005362	02/07/2018	$17.04
	AMERICAN AIR0012171758520	02/07/2018	$374.00
	AMERICAN AIR0012171800057	02/07/2018	$495.01
	DELTA AIR 0062314022593	02/21/2018	$881.40
	DELTA AIR 0062314893795	02/21/2018	$862.40
	DELTA AIR 0062314507674	02/21/2018	$881.40
	VERSA TABLES	02/27/2018	$994.00
			$7,005.30
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	02/17/2018	$38.07
			$38.07
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	02/06/2018	$107.70
	FORMS AND SUPPLY - AOPD	02/15/2018	$6.75
	AMAZON MKTPLACE PMTS	02/22/2018	$78.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$143.64
			$336.09
LYNN PATTERSON	HENRY SCHEIN	02/06/2018	$323.82
	HENRY SCHEIN	02/08/2018	$4.67
	Amazon.com	02/08/2018	$21.20
	SMITH RUBBER STAMP & SEAL	02/14/2018	$22.42
	HERALD OFFICE SUPPLY INC	02/14/2018	$225.00
	DOLLARTREE	02/22/2018	$3.24
			$600.35
M. SCOTT HAGINS	LOWES #00499	02/15/2018	$295.54
	IF ITS PAPER 2 LLC	02/21/2018	$9.04
	AMAZON MKTPLACE PMTS	02/23/2018	$8.99
	AMAZON MKTPLACE PMTS	02/26/2018	$34.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$348.25
MARY W NEELY	MICRO FORMAT INC	02/06/2018	$281.67
	AMAZON MKTPLACE PMTS	02/07/2018	$29.99
	AMAZON MKTPLACE PMTS	02/08/2018	$574.31
	ONLINE LABELS	02/09/2018	$158.05
	STAPLES DIRECT	02/09/2018	$122.31
	FORMS AND SUPPLY - AOPD	02/12/2018	$132.60
	MANAGEDPRINT	02/13/2018	$351.00
	DESIGN LAB COLUMBIA	02/14/2018	$718.74
	DESIGN LAB COLUMBIA	02/14/2018	$431.96
	AMAZON MKTPLACE PMTS	02/17/2018	$72.02
	AMERICAN AIR0012174083861	02/20/2018	$576.50
	FORMS AND SUPPLY - AOPD	02/21/2018	$7.68
	IN SOUTH CAROLINA EMS NE	02/26/2018	$200.00
	PAYPAL SCEMSNETWOR	02/26/2018	$179.00
	NATIONAL REGISTRY EMT	02/27/2018	$20.00
			$3,855.83
MEAGAN OLEARY	FORMS AND SUPPLY - AOPD	02/08/2018	$1,884.50
			$1,884.50
MICHAEL E HUG	CARQUEST 1302	02/01/2018	$209.41
	CARQUEST 1302	02/05/2018	$38.51
	CARQUEST 1302	02/16/2018	$6.80
	RAY CLEPPER INC	02/16/2018	$22.39
	ACADEMY SPORTS #103	02/22/2018	$86.39
	GOODYEAR AUTO SVS CT 2323	02/22/2018	$425.18
	ACADEMY SPORTS #103	02/22/2018	$107.99
	CARQUEST 1302	02/23/2018	$8.54
			$905.21
MICHAELLE PATTERSON	INFOCHECKUSA.COM	02/01/2018	$19.95
	INFOCHECKUSA.COM	02/05/2018	$19.95
	INFOCHECKUSA.COM	02/05/2018	$19.95
	INFOCHECKUSA.COM	02/05/2018	$19.95
	INFOCHECKUSA.COM	02/07/2018	$19.95
	INFOCHECKUSA.COM	02/12/2018	$19.95
	SLED BACKGROUND CHE	02/12/2018	$26.00
	INFOCHECKUSA.COM	02/15/2018	$19.95
	INFOCHECKUSA.COM	02/15/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	INFOCHECKUSA.COM	02/21/2018	$19.95
	SLED BACKGROUND CHE	02/23/2018	$26.00
			$291.40
NORMA WEST	HYDROGEOLOGY SYMP	02/21/2018	$900.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$900.00
OCTAVIA J BROWN	THE KEY SHOP INC	01/31/2018	$21.60
	Amazon.com	02/07/2018	$69.50
	ACADEMY.COM	02/08/2018	$53.99
	AMAZON MKTPLACE PMTS	02/28/2018	$47.90
			$192.99
PAMELA D WINKLER	WALMART.COM 8009666546	02/05/2018	$217.35
			$217.35
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	01/30/2018	$75.00
	STAPLS7191960887000001	02/09/2018	$108.33
	FORMS AND SUPPLY - AOPD	02/26/2018	$11.01
			$194.34
PATRICIA M FLANAGAN	MT CONF REG	02/13/2018	$555.00
	MT CONF REG	02/13/2018	$555.00
	MT CONF REG	02/13/2018	$555.00
	HYDROGEOLOGY SYMP	02/13/2018	$600.00
	CAROLINA RECYCLING ASSOCI	02/13/2018	$850.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$320.21
	FORMS AND SUPPLY - AOPD	02/14/2018	$33.02
	FORMS AND SUPPLY - AOPD	02/21/2018	$13.71
			$3,481.94
PAUL D LEE	TRACTOR SUPPLY #1521	02/21/2018	$28.74
	DRI FLIR SYSTEMS	02/22/2018	$453.56
	US CARB	02/21/2018	$280.00
	TRACTOR SUPPLY #1521	02/21/2018	$118.76
			$881.06
PAUL M HENDRIX	CARQUEST 1302	02/02/2018	$82.04
	OREILLY AUTO #1617	02/05/2018	$48.58
	OREILLY AUTO #1617	02/06/2018	$135.00
	PRO AUTO PARTS COLU	02/06/2018	$37.55
	PARKS AUTO PARTS - COLA	02/06/2018	$368.97
	CARQUEST 1302	02/07/2018	$103.46
	PARKS AUTO PARTS - COLA	02/08/2018	$107.73
	PARKS AUTO PARTS - COLA	02/08/2018	$45.76
	PRO AUTO PARTS COLU	02/12/2018	$241.83
	CARQUEST 1302	02/12/2018	$100.57
	PARKS AUTO PARTS - COLA	02/12/2018	$95.94
	CARQUEST 1302	02/13/2018	$9.06
	CARQUEST 1302	02/13/2018	$111.42
	CARQUEST 1302	02/15/2018	$72.42
	CARQUEST 1302	02/15/2018	$65.84
	CARQUEST 1302	02/16/2018	$15.54
	CARQUEST 1302	02/16/2018	$35.77
	CARQUEST 1302	02/22/2018	$7.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	CARQUEST 1302	02/22/2018	$178.63
	PARKS AUTO PARTS - COLA	02/23/2018	$81.52
	PARKS AUTO PARTS - COLA	02/23/2018	$137.85
	OREILLY AUTO #1617	02/23/2018	$51.93
	PARKS AUTO PARTS - COLA	02/26/2018	$12.87
	PARKS AUTO PARTS - COLA	02/26/2018	$99.68
	CARQUEST 1302	02/27/2018	$62.12
	PARKS AUTO PARTS - COLA	02/27/2018	$46.48
	OREILLY AUTO #1617	02/27/2018	$55.48
			$2,411.81
PAULA FOWLER	CABELAS.COM	02/03/2018	$136.17
	WALMART.COM 8009666546	02/06/2018	$93.48
	CABELAS.COM	02/08/2018	$136.18
	FORESTRY SUPPLIERS INC	02/23/2018	$19.21
	AMAZON MKTPLACE PMTS	02/27/2018	$60.10
	AMS INC	02/27/2018	$1,053.03
	AMAZON MKTPLACE PMTS	02/28/2018	$72.20
			$1,570.37
PEGGY R BOYD	GB SHOES 26	02/20/2018	$113.72
			$113.72
QUINTASHA KNOX	PUBLIX #1095	02/01/2018	$12.21
	FOOD LION #2506	02/01/2018	$34.48
	PUBLIX #1095	02/05/2018	$16.28
	FOOD LION #2506	02/06/2018	$24.39
	PUBLIX #656	02/07/2018	$35.91
	PUBLIX #1095	02/09/2018	$12.21
	FOOD LION #0749	02/12/2018	$13.00
	FOOD LION #2604	02/13/2018	$12.12
	FOOD LION #2604	02/20/2018	$20.20
	FOOD LION #2604	02/26/2018	$15.15
			$195.95
REBECCA G WRENN	SAVE-A-LOT #45053	01/31/2018	$1.07
	PUBLIX 067	01/31/2018	$4.99
	FOOD LION #2506	02/07/2018	$41.37
	FOOD LION #0073	02/12/2018	$7.93
	FOOD LION #0073	02/12/2018	$9.76
	FOOD LION #0073	02/12/2018	$9.98
	FOOD LION #0073	02/12/2018	$9.51
	FOOD LION #0073	02/12/2018	$8.25
	FOOD LION #2506	02/12/2018	$20.18
	FOOD LION #0073	02/12/2018	$9.85
	FOOD LION #0073	02/12/2018	$10.87
	FOOD LION #0073	02/12/2018	$9.32
	FOOD LION #0073	02/12/2018	$9.33
	PUBLIX #1095	02/21/2018	$31.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA G WRENN	FOOD LION #2506	02/26/2018	$17.61
	SAVE-A-LOT #45053	02/26/2018	$13.24
			$214.49
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	02/09/2018	$330.10
	FORMS AND SUPPLY - AOPD	02/13/2018	$22.61
			$352.71
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	02/23/2018	$59.95
	FORMS AND SUPPLY - AOPD	02/23/2018	$58.67
	FORMS AND SUPPLY - AOPD	02/23/2018	$102.54
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$262.26
			$483.42
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	01/31/2018	$6.53
	KENT ELASTOMER PROD	01/30/2018	$232.00
	SPIRIT COMMUNICATIONS EB	01/31/2018	$377.14
	TOTAL OFFICE SOLUTIONS	02/02/2018	$18.33
	NCL OF WISCONSIN INC	02/03/2018	$85.00
	CENTURYLINK/SPEEDPAY	02/02/2018	$243.36
	ASFPM MADISON WI	02/06/2018	$160.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$294.76
	HACH COMPANY	02/05/2018	$108.91
	AGP PROPANE SERVICES	02/13/2018	$93.74
	VZWRLSS APOCC VISB	02/17/2018	$342.63
	JETBLUE 2792194496414	02/16/2018	$428.60
	WWW.DRONELOGBOOK.COM	02/16/2018	$66.72
	THE POST AND COURIER	02/16/2018	$357.78
	VZWRLSS APOCC VISB	02/17/2018	$38.07
	FORMS AND SUPPLY - AOPD	02/19/2018	$84.81
	THE SUN NEWS	02/20/2018	$506.65
	NORTHERN TOOL EQUIP	02/20/2018	$54.45
	USDA AERIAL PHOTO	02/21/2018	$82.50
	WAL-MART #1359	02/21/2018	$10.40
	Garmin	02/23/2018	$349.99
	TFS FISHER SCI ATL	02/23/2018	$233.75
	ULINE SHIP SUPPLIES	02/27/2018	$374.80
			$4,550.92
ROGER BREWER	LOWES #03026	02/08/2018	$32.38
			$32.38
SANDRA B DUNN	PH60 PALMETTO RICHLAND	02/05/2018	$40.00
	PH60 PALMETTO RICHLAND	02/14/2018	$40.00
			$80.00
SANDRA G PORTER	Conference of Radiation C	01/30/2018	$55.00
	FORMS AND SUPPLY - AOPD	01/31/2018	$109.30
	ENDICIA STORE	02/02/2018	$90.16
	VERIZON WRLS 04232-01	02/01/2018	$64.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	02/01/2018	$155.07
	BDC BD EDUCATION CTR	02/02/2018	$427.95
	FORMS AND SUPPLY - AOPD	02/05/2018	$22.22
	VERIZON WRLS 04232-01	02/05/2018	$64.78
	FORMS AND SUPPLY - AOPD	02/06/2018	$49.23
	FORMS AND SUPPLY - AOPD	02/06/2018	$116.21
	AMAZON MKTPLACE PMTS	02/11/2018	$434.59
	VERIZON WRLS 04232-01	02/09/2018	$64.78
	FORMS AND SUPPLY - AOPD	02/08/2018	$14.07
	FORMS AND SUPPLY - AOPD	02/08/2018	$13.62
	USPS POSTAGE ENDICIA.COM	02/12/2018	$100.00
	VERIZON WRLS 04232-01	02/12/2018	$64.78
	VERIZON WRLS 04232-01	02/13/2018	$64.78
	DRIVERS LICENSE GUIDE CO	02/13/2018	$427.60
	IF IT'S PAPER	02/15/2018	$257.54
	VERIZON WRLS 04232-01	02/14/2018	$64.78
	AMAZON MKTPLACE PMTS	02/15/2018	$86.95
	USPS POSTAGE ENDICIA.COM	02/15/2018	$100.00
	AMAZON MKTPLACE PMTS	02/16/2018	$580.94
	ZEBRATECHNOLOGIES INTL	02/16/2018	$293.24
	VERIZON WRLS 04232-01	02/23/2018	$64.78
	STAPLS7192893257000001	02/27/2018	$70.76
			$3,857.91
SHANNON KNOX	FORMS AND SUPPLY - AOPD	01/31/2018	$197.86
	SMITH RUBBER STAMP & SEAL	02/02/2018	$83.68
	AMERICAN AIR0012174591309	02/22/2018	$310.60
	AMERICAN AIR0012174591310	02/22/2018	$310.60
			$902.74
SHARON O OLIVER	AMERICAN AIR0012174730080	02/23/2018	$348.61
	AMERICAN AIR0012174730079	02/23/2018	$348.61
			$697.22
SHEILA ACKERMAN	AT&T PAYMENT	02/12/2018	$125.15
			$125.15
SHELLIE LIVINGSTON	OFFICE DEPOT #2349	02/23/2018	$137.17
	VERIZON WRLS 04232-01	02/22/2018	$129.56
			$266.73
SHERRETTA R THOMAS	PUBLIX #1095	02/26/2018	$12.21
			$12.21
SHERRI D SANDERS	ACWA	02/15/2018	$250.00
			$250.00
SHERRY JENNY	FORMS AND SUPPLY - AOPD	02/09/2018	$41.98
			$41.98
SOPHIA LAWSON	PAYPAL SCPHA	01/31/2018	$185.00
	PAYPAL SCPHA	01/31/2018	$150.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	PAYPAL SCPHA	01/31/2018	$36.00
	SAFE KIDS WORLDWIDE	02/05/2018	$85.00
	SAFE KIDS WORLDWIDE	02/05/2018	$85.00
	PAYPAL SCPHA	02/09/2018	$185.00
	PAYPAL SCPHA	02/09/2018	$150.00
	PAYPAL SCPHA	02/09/2018	$150.00
	NACCHO	02/09/2018	$1,665.00
	PAYPAL SCPHA	02/09/2018	$50.00
	WALMART.COM 8009666546	02/13/2018	$450.00
	THE WEBSTAURANT STORE	02/15/2018	$295.30
	Road Cases USA	02/16/2018	$99.00
	Amazon.com	02/18/2018	$16.84
	HOMEDEPOT.COM	02/19/2018	$34.88
	SAFE KIDS WORLDWIDE	02/23/2018	$85.00
			$3,722.02
STEPHANIE D CORLEY	PAYPAL SCEMA	02/13/2018	$175.00
	COLLABORATI	02/26/2018	$250.00
	COLLABORATI	02/26/2018	$250.00
	COLLABORATI	02/26/2018	$250.00
			$925.00
STEPHEN C BURDICK	YSI INC	02/16/2018	$433.26
			$433.26
SUSAN L SCOTT	BATTERY MART OF WINCHESTE	02/06/2018	$182.43
	STAPLS7191643098000001	02/06/2018	$53.99
	4TE THE MANNING TIMES	02/17/2018	$120.00
	SC ENVIRONMENTAL CONFEREN	02/21/2018	$230.00
	ULINE SHIP SUPPLIES	02/23/2018	$20.40
	STAPLS7192741991000002	02/23/2018	$10.56
	BEN MEADOWS	02/23/2018	$48.39
	STAPLS7192741991000001	02/23/2018	$145.25
	RED WING SHOE STORE #1	02/27/2018	$172.79
			$983.81
T WILLIAMS-DINKINS	SAMSCLUB #6203	02/01/2018	$34.80
	FORMS AND SUPPLY - AOPD	02/01/2018	$156.85
	FORMS AND SUPPLY - AOPD	02/05/2018	$12.23
	DNH GODADDY.COM	02/06/2018	$152.99
	CABLESANDKITS	02/12/2018	$290.00
	ISACA	02/16/2018	$165.00
	BEST BUY 00002642	02/22/2018	$291.00
			$1,102.87
TABATHA CORLEY	AMAZON.COM AMZN.COM/BILL	02/01/2018	$79.92
	Amazon.com	02/19/2018	$43.18
	HACH COMPANY	02/20/2018	$108.07
	HACH COMPANY	02/21/2018	$52.22
	AMAZON MKTPLACE PMTS	02/25/2018	$75.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$358.63
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	01/31/2018	$17.82
	FORMS AND SUPPLY - AOPD	01/31/2018	$162.58
	HORRY TELEPHONE	01/31/2018	$35.86
	FORMS AND SUPPLY - AOPD	02/02/2018	$8.63
	MID-CAROLINA ELECTRIC	02/05/2018	$120.42
	ATT CONS PHONE PMT	02/07/2018	$805.42
	ATT CONS PHONE PMT	02/07/2018	$40.63
	AT&T PAYMENT	02/06/2018	$47.57
	TRI COUNTY EC SC	02/06/2018	$116.65
	BLUE RIDGE ELECTRIC COOP	02/14/2018	$121.47
	STAPLS7192210778000002	02/14/2018	$731.48
	STAPLS7192210778000001	02/14/2018	$30.45
	LINDE LLC	02/16/2018	$1,126.18
	BLUE RIDGE ELECTRIC COOP	02/16/2018	$43.86
	BERKELEY ELECTRIC COOPER	02/23/2018	$204.00
	COASTAL ELECTRIC COOPERA	02/23/2018	$96.83
			$3,709.85
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	01/30/2018	$426.14
	FORMS AND SUPPLY - AOPD	01/30/2018	$36.29
	USPS PO 4529410504	01/31/2018	$300.00
	CITY OF FLORENCE UTL FIN	02/07/2018	$150.50
	USPS PO 4529400501	02/08/2018	$300.00
	FSI SCE&G	02/09/2018	$110.47
	CITY OF FLORENCE UTL FIN	02/09/2018	$150.50
	WM SUPERCENTER #630	02/13/2018	$89.06
	ATT CONS PHONE PMT	02/17/2018	$168.63
	SPIRIT COMMUNICATIONS EB	02/21/2018	$13.68
	ACADEMY SPORTS #196	02/21/2018	$107.83
			$1,853.10
TERRI A HOWE	FORMS AND SUPPLY - AOPD	02/06/2018	$45.06
			$45.06
THOMAS J ROLKA	CARAWAY FIRE & SAFETY	02/14/2018	$51.36
			$51.36
TIM HALLMAN	CANON SOLUTIONS AMER INC	02/06/2018	$936.64
			$936.64
TIMOTHY M BROPHY	SHOES.COM	02/09/2018	$50.37
	AMAZON MKTPLACE PMTS	02/14/2018	$25.00
			$75.37
TINA PRICE	AMERICAN TROPHY	01/31/2018	$38.88
	DISPLAYS2GO	02/03/2018	$297.64
	FORMS AND SUPPLY - AOPD	02/02/2018	$169.92
	BUSINESS SYSTEMS OF SC	02/09/2018	$1,581.11
	MICHAELS.COM	02/14/2018	$24.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FORMS AND SUPPLY - AOPD	02/13/2018	$218.64
	MB ELECTRIC CO INC	02/15/2018	$451.00
	ZEMAN HEATING, AIR & HEAT	02/20/2018	$223.20
	JORDAN AND SONS PLUMBING	02/21/2018	$410.00
	CLIA LABORATORY PROGRAM	02/22/2018	$1,152.00
	VESTA AT&T	02/22/2018	$33.58
	SP HON ACCESSORIES	02/23/2018	$10.50
	AMERICAN TROPHY	02/26/2018	$38.88
	FORMS AND SUPPLY - AOPD	02/23/2018	$117.09
	STAPLS7192834736000001	02/27/2018	$121.47
			$4,888.67
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	01/31/2018	$18.21
	ALPHA BUSINESS ESSENTIAL	02/09/2018	$131.36
	STAPLES DIRECT	02/10/2018	$24.78
	US INK AND TONER	02/13/2018	$239.32
	TFS FISHER SCI CHI	02/16/2018	$48.81
	ALPHA BUSINESS ESSENTIAL	02/16/2018	$242.42
	Honeywell International	02/21/2018	$253.16
	STAPLS7192831651000001	02/24/2018	$38.84
	CABELAS.COM	02/24/2018	$63.66
	ALPHA BUSINESS ESSENTIAL	02/27/2018	$98.50
			$1,159.06
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	02/13/2018	$73.11
			$73.11
TONYA REEP	TFS FISHERSCI-RMD	02/01/2018	$601.56
	WALMART.COM	02/02/2018	$22.66
	WAL-MART #4521	02/06/2018	$18.70
	BEST BUY 00015156	02/12/2018	$257.02
	OFFICE DEPOT #2349	02/14/2018	$91.00
	ULINE SHIP SUPPLIES	02/17/2018	$68.89
			$1,059.83
TORREY GOLSON	SC.GOV	02/22/2018	$30.00
			$30.00
TRACIE C. THOMAS	GROVE MEDICAL, INC.	02/12/2018	$103.72
	GROVE MEDICAL, INC.	02/12/2018	$25.15
	ACADEMY SPORTS #215	02/26/2018	$47.69
	ACADEMY SPORTS #215	02/26/2018	$222.58
			$399.14
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	02/08/2018	$36.24
	FORMS AND SUPPLY - AOPD	02/12/2018	$12.68
	MANAGEDPRINT	02/14/2018	$781.10
	FORESTRY SUPPLIERS INC	02/23/2018	$248.43
			$1,078.45
TYRONE BRACEY	BDC BD EDUCATION CTR	02/02/2018	$36.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE BRACEY	WALMART.COM	02/05/2018	$95.94
	WALMART.COM 8009666546	02/05/2018	$63.96
	Amazon.com	02/07/2018	$36.54
	SMITH RUBBER STAMP & SEAL	02/08/2018	$332.64
	PITNEY BOWES PI	02/11/2018	$535.14
	FORMS AND SUPPLY - AOPD	02/09/2018	$42.82
	FOOD LION #1441	02/13/2018	$18.10
	SMITH RUBBER STAMP & SEAL	02/13/2018	$164.16
	FORMS AND SUPPLY - AOPD	02/21/2018	$279.59
	WALMART.COM 8009666546	02/24/2018	$288.10
	WALMART.COM	02/23/2018	$38.37
	WALMART.COM 8009666546	02/27/2018	$122.87
	WALMART.COM 8009666546	02/27/2018	$210.13
			$2,265.11
VANESSA R FELTON	WW GRAINGER	02/01/2018	$28.85
	JES EQUIPMENT SERVIC	02/01/2018	$578.33
	SHOE DEPT 1443	02/02/2018	$74.89
	OFFICEMAX/DEPOT 6591	02/02/2018	$29.95
	WW GRAINGER	02/12/2018	$42.38
	SPIRIT COMMUNICATIONS	02/27/2018	$28.63
			$783.03
VICKY AYERS	FORMS AND SUPPLY - AOPD	01/31/2018	$150.49
	MAX INTL CONVERTERS IN	02/01/2018	$101.52
	SMITH RUBBER STAMP & SEAL	02/02/2018	$20.05
	WM SUPERCENTER #396	02/02/2018	$24.45
	WW GRAINGER	02/02/2018	$31.51
	LOWES #01718	02/13/2018	$584.75
	LOWES #01983	02/13/2018	$1,472.34
	LOWES #02548	02/14/2018	$1,071.02
	WW GRAINGER	02/15/2018	$32.82
	WAL-MART #0396	02/26/2018	$10.34
	WW GRAINGER	02/26/2018	$21.88
	LOWES #00728	02/26/2018	$9.61
	ULINE SHIP SUPPLIES	02/28/2018	$73.61
			$3,604.39
WANDA L HICKS	AMERICAN AIR0012172710213	02/12/2018	$339.60
	EB 2018 HOPES AND DRE	02/16/2018	$95.00
			$434.60
WANDA M JONES	STAPLES DIRECT	02/06/2018	$67.93
	AmazonPrime Membership	02/15/2018	$11.87
	FORMS AND SUPPLY - AOPD	02/14/2018	$837.50
	FORMS AND SUPPLY - AOPD	02/16/2018	$128.78
	FORMS AND SUPPLY - AOPD	02/19/2018	$332.77
	FORMS AND SUPPLY - AOPD	02/21/2018	$11.71
	FORMS AND SUPPLY - AOPD	02/26/2018	$436.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,827.50
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	01/31/2018	$339.76
	MANAGEDPRINT	02/01/2018	$183.60
	MANAGEDPRINT	02/02/2018	$185.74
	FORMS AND SUPPLY - AOPD	02/01/2018	$38.87
	FORMS AND SUPPLY - AOPD	02/02/2018	$174.81
	FORMS AND SUPPLY - AOPD	02/05/2018	$11.11
	MANAGEDPRINT	02/06/2018	$1,064.65
	MANAGEDPRINT	02/06/2018	$145.80
	FORMS AND SUPPLY - AOPD	02/07/2018	$10.08
	STAPLS7192038906000001	02/10/2018	$863.99
	INT'L CODE COUNCIL INC	02/13/2018	$252.04
	ATHENS PAPER CHARLOTTE	02/13/2018	$1,616.76
	CLINICAL AND LABORATORY S	02/07/2018	$99.00
	STAPLS7191998790000001	02/13/2018	$66.01
	MANAGEDPRINT	02/13/2018	$562.37
	MANAGEDPRINT	02/13/2018	$360.40
	IN BAILEY'S TEST STRIPS	02/15/2018	$104.50
	FORMS AND SUPPLY - AOPD	02/19/2018	$337.50
	FORMS AND SUPPLY - AOPD	02/21/2018	$110.48
	STAPLS7192706693000001	02/22/2018	$82.00
	STAPLS7192706693000002	02/24/2018	$75.58
	FORMS AND SUPPLY - AOPD	02/26/2018	$384.44
			$7,069.49
WILLIAM E JENNY	SHOW ME CABLES	02/14/2018	$51.89
	LOWES #03026	02/16/2018	$136.84
			$188.73
WILLIAM LAROSE	OREILLY AUTO #1617	02/02/2018	$429.83
	LOVE CHEVROLET 2 PARTS S	02/13/2018	$374.82
	ZEP SALES AND SERVICE	02/13/2018	$346.51
	TRACTOR SUPPLY #1521	02/20/2018	$118.79
			$1,269.95

Total for HEALTH & ENVIRON CNTL DEPT: $189,061.52

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE SANDERS	AMERICAN AIR0017043950755	02/01/2018	$286.50
	STAPLES DIRECT	02/07/2018	$288.26
	STAPLES DIRECT	02/15/2018	$367.19
	STAPLES DIRECT	02/16/2018	$81.62
	STAPLES DIRECT	02/24/2018	$53.10
	ACCO BRANDS DIRECT	02/24/2018	$38.33
	STAPLES DIRECT	02/27/2018	$78.70
			$1,193.70
MONICA GOODWIN	BESTBUYCOM805529374890	01/31/2018	$74.52
	STAPLES DIRECT	02/17/2018	$999.42
	EB 2018 TRANSFORMSC S	02/20/2018	$211.98
	THE ASSOC FOR INST RES	02/20/2018	$210.00
			$1,495.92
RICHARD MOUL	USPS.COM CLICKNSHIP	02/08/2018	$6.70
	USPS.COM CLICKNSHIP	02/12/2018	$6.70
	CHRONICLEHI	02/15/2018	$574.00
			$587.40
YOLANDA L. MYERS	STAPLS7190812131000002	01/31/2018	$20.73
	SMITH RUBBER STAMP & SEAL	01/31/2018	$21.06
			$41.79

Total for HIGHER EDUCATION COMM: $3,318.81

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA SHROPSHIRE	AMERICAN AIR0010617980819	02/21/2018	$17.89
	AMERICAN AIR0012174331786	02/21/2018	$331.60
			$349.49
REGGIE BELL	SQ BCT ATLANTA	01/31/2018	$32.00
	WALMART.COM	01/31/2018	$533.05
	PUBLIC STORAGE 08580	02/03/2018	$140.00
	INN AT USC WYNDHAM GARDEN	02/03/2018	$573.80
	PAYPAL ANOTHERPRIN	02/05/2018	$2,497.26
	HAMM HARDWARE CO.	02/06/2018	$35.30
	Amazon.com	02/07/2018	$75.81
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$180.50
	AMAZON MKTPLACE PMTS	02/08/2018	$399.98
	HOME BUILDERS ASSOCIATION	02/08/2018	$195.00
	AMAZON MKTPLACE PMTS	02/08/2018	$48.38
	SERC-NAHRO	02/09/2018	$400.00
	AMAZON MKTPLACE PMTS	02/09/2018	$48.85
	AMAZON MKTPLACE PMTS	02/12/2018	$32.50
	IN TREVETT'S	02/12/2018	$492.39
	AMAZON MKTPLACE PMTS	02/13/2018	$376.18
	AMAZON MKTPLACE PMTS	02/13/2018	$23.36
	AMAZON MKTPLACE PMTS	02/13/2018	$453.36
	MAC PAPERS	02/09/2018	$572.70
	AMAZON MKTPLACE PMTS	02/15/2018	$247.50
	AMAZON MKTPLACE PMTS	02/14/2018	$11.67
	WKI CCH INC CYBERSOURC	02/15/2018	$386.27
	AMAZON MKTPLACE PMTS	02/15/2018	$22.68
	Amazon.com	02/16/2018	$198.66
	PITNEY BOWES PI	02/17/2018	$11.83
	Amazon.com	02/16/2018	$31.09
	Amazon.com	02/16/2018	$83.20
	Amazon.com	02/16/2018	$31.75
	Amazon.com	02/19/2018	$236.38
	Amazon.com	02/16/2018	$6.02
	SQ BCT ATLANTA	02/16/2018	$43.04
	Amazon.com	02/19/2018	$62.40
	Amazon.com	02/19/2018	$62.40
	Amazon.com	02/20/2018	$19.05
	Municipal Assoc of SC	02/22/2018	$30.00
	Amazon.com	02/27/2018	$13.90
	Amazon.com	02/27/2018	$15.09
	AMAZON MKTPLACE PMTS	02/27/2018	$16.20
			$8,639.55

Total for HOUSING AUTHORITY: $8,989.04

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	02/08/2018	$26.00
			$26.00
LAUREN BOVE	EASYKEYSCOM INC	01/31/2018	$10.00
	D J WALL-ST-JOURNAL	02/02/2018	$32.99
	PITNEY BOWES PI	02/02/2018	$72.32
	PSAV AUDIO VISUAL SVCS	02/02/2018	$662.50
	OFFICE DEPOT #1214	02/01/2018	$36.98
	USPS PO 4518040202	02/02/2018	$8.88
	AMAZON MKTPLACE PMTS	02/12/2018	$135.28
	FORMS AND SUPPLY - AOPD	02/08/2018	$47.64
	SKILLPATH / NATIONAL	02/09/2018	$149.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$24.79
	NAICPRDPROFDESIG	02/23/2018	$250.00
	UCO CUSTOMIZED EDU	02/21/2018	$149.00
	GLOBAL EXPERIENCE SPEC	02/27/2018	$869.89
	GLOBAL EXPERIENCE SPEC	02/27/2018	$334.50
			$2,783.77
PAMELA SMITH	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
			$78.00
SANDI SMITH	SLED BACKGROUND CHE	02/14/2018	$26.00
			$26.00
TED PASLEY	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
			$104.00

Total for INSURANCE DEPARTMENT: $3,069.77

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	01/30/2018	$26.00
	DNH GODADDY.COM	02/12/2018	$339.98
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	COMPUTER LOGIC GROUP I	02/16/2018	$390.87
			$860.85
R. SYLVESTER COLEMAN	DISPLAYS2GO	01/31/2018	$158.95
	UNITED REFRIG INC 501	01/31/2018	$50.08
	WHITE HARDWARE 35	02/20/2018	$62.42
			$271.45

Total for JOHN DE LA HOWE SCHOOL: $1,132.30

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	STAPLS7192049920000002	02/10/2018	$100.33
	STAPLS7192049920000001	02/10/2018	$518.83
			$619.16
GEORGETTE RIVERS	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$104.00
GERMAINE MORGAN	STAPLS7191541464000001	02/03/2018	$166.08
	STAPLS7192872289000002	02/27/2018	$184.85
	STAPLS7192872289000001	02/27/2018	$42.75
			$393.68
IESHIA PEREZ	Amazon.com	02/02/2018	$36.37
	XSTAMPERONLINECOM	02/06/2018	$28.75
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$10.27
	FORMS AND SUPPLY - AOPD	02/07/2018	$46.28
	AMAZON MKTPLACE PMTS	02/08/2018	$8.88
	AMAZON MKTPLACE PMTS	02/11/2018	$211.72
	CBI CLEVERBRIDGE INC	02/12/2018	$59.85
	DIGICERT INC	02/23/2018	$315.00
	AMAZON MKTPLACE PMTS	02/24/2018	$69.95
			$787.07
JOYCE E LAWTON	BLS BALTSOFT37061124279	02/08/2018	$25.00
	STAPLS7192216852000001	02/14/2018	$258.96
			$283.96
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	02/02/2018	$196.13
	FORMS AND SUPPLY - AOPD	02/05/2018	$34.52
	SMITH RUBBER STAMP & SEAL	02/09/2018	$56.16
	FORMS AND SUPPLY - AOPD	02/15/2018	$354.59
	FORMS AND SUPPLY - AOPD	02/16/2018	$32.23
			$673.63
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	02/07/2018	$347.88
	FORMS AND SUPPLY - AOPD	02/08/2018	$32.48
			$380.36
SHANNON SENN	STAPLS7191305995000001	01/31/2018	$772.47
	STAPLS7191418387000001	02/01/2018	$28.30
	STAPLS7192139727000002	02/13/2018	$58.83
	STAPLS7192397336000001	02/16/2018	$67.69
	STAPLS7192139727000001	02/17/2018	$37.57
	STAPLS7192590418000001	02/21/2018	$75.59
	STAPLS7192594644000001	02/21/2018	$161.97
	OFFICE DEPOT #1214	02/21/2018	$320.99
	OFFICE DEPOT #1214	02/21/2018	$64.19
			$1,587.60

Total for JUDICIAL DEPARTMENT: $4,829.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	HENRY SCHEIN	02/02/2018	$8.13
	HENRY SCHEIN	02/22/2018	$225.02
			$233.15
AMANDA PLATT	OFFICEMAX/DEPOT 6591	02/12/2018	$28.23
	ARAMARK OLD MAIN CATERING	02/15/2018	$16.20
			$44.43
AMANDA S. MORGAN	WAL-MART #1382	02/15/2018	$51.38
			$51.38
ANGELA FULBRIGHT	US INK AND TONER	02/13/2018	$64.31
			$64.31
ANGIE ALLEN	COLLEGE LEGAL INFORMATION	02/02/2018	$31.90
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$35.85
	STAPLS7191976433000001	02/09/2018	$220.57
	HOBBY LOBBY #482	02/09/2018	$16.02
	WALMART.COM	02/09/2018	$37.27
	AMAZON MKTPLACE PMTS	02/14/2018	$25.78
			$367.39
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	01/31/2018	$65.00
	CTC CONSTANTCONTACT.COM	02/05/2018	$4.55
	FORMS AND SUPPLY - AOPD	02/26/2018	$60.17
			$129.72
APRIL AKINS	AMAZON.COM AMZN.COM/BILL	02/02/2018	$78.30
	MCCASLANS BOOKSTORE	02/09/2018	$13.38
	AMAZON MKTPLACE PMTS	02/20/2018	$58.99
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$63.73
			$214.40
BEN HAWTHORNE	ATTAWAY INC	02/02/2018	$58.85
	ROMAC TROPHIES & SIGNS	02/07/2018	$10.17
	PAPER HANDLING SOLUTIO	02/07/2018	$917.50
	ATTAWAY INC	02/07/2018	$1,558.99
	ATTAWAY INC	02/07/2018	$50.83
	ATTAWAY INC	02/02/2018	$117.70
	ATTAWAY INC	02/07/2018	$90.95
	ATTAWAY INC	02/07/2018	$50.82
	ATTAWAY INC	02/07/2018	$69.55
	ATTAWAY INC	02/07/2018	$48.15
	GIH GLOBALINDUSTRIALEQ	02/15/2018	$177.95
	ATTAWAY INC	02/16/2018	$99.81
	MAC PAPERS	02/01/2018	$624.46
	ROMAC TROPHIES & SIGNS	02/22/2018	$15.25
	ROMAC TROPHIES & SIGNS	02/22/2018	$5.08
	ROMAC TROPHIES & SIGNS	02/22/2018	$5.08
	ATTAWAY INC	02/26/2018	$513.60
			$4,414.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN H CASEY	AIRGAS SOUTH	02/13/2018	$229.75
	ALLEGRA MARKETING PRINT &	02/13/2018	$111.18
	ACADEMY SPORTS #219	02/20/2018	$95.37
	ARAMARK OLD MAIN CATERING	02/20/2018	$224.10
	STAPLES 00105536	02/20/2018	$76.30
			$736.70
BRITTANY TIMS	ATTAWAY INC	01/31/2018	$88.81
	MAILCHIMP MONTHLY	02/16/2018	$63.75
			$152.56
BUBBA DAVIS	CARQUEST 14800	01/31/2018	$128.25
	MCCALL'S INC #17	02/01/2018	$105.62
	LOWES #00518	02/01/2018	$478.65
	LOWES #00518	02/06/2018	$432.02
	MCCALL'S INC #17	02/06/2018	$156.68
	BAKER DISTRIBUTING #540	02/08/2018	$286.78
	CARQUEST 14800	02/13/2018	$24.02
	LOWES #00518	02/13/2018	$43.93
	LOWES #00518	02/13/2018	$41.63
	QUARLES SUPPLY CO INC	02/15/2018	$152.48
	BAKER DISTRIBUTING #540	02/16/2018	$218.77
	FASTENAL COMPANY01	02/20/2018	$88.85
	FASTENAL COMPANY01	02/20/2018	$14.12
	UNITED REFRIG INC 501	02/21/2018	$222.03
	BAKER DISTRIBUTING #540	02/21/2018	$494.35
	BAKER DISTRIBUTING #540	02/21/2018	$23.76
	PHILLIPS APPLIANCE PARTS	02/22/2018	$16.00
	BAKER DISTRIBUTING #540	02/26/2018	$186.47
	UNITED REFRIG INC 501	02/26/2018	$45.72
			$3,160.13
CATHY MILLER	PAYPAL COMEDIAN OF	02/07/2018	$250.00
	ACT Quinnipiac Univers	02/08/2018	$800.00
	ACT Quinnipiac Univers	02/08/2018	$1,575.00
	ACT Quinnipiac Univers	02/08/2018	$700.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$72.03
			$3,397.03
CATHY ROBERTS	EXPEDIA 7326669738582	01/31/2018	$3.33
	AMERICAN AIR0017079311524	01/31/2018	$208.50
	UNITED 0167079314444	01/31/2018	$191.00
	PAYPAL SC GMIS	02/26/2018	$200.00
			$602.83
CORIS LOUDEN	LAKELANDS ACE	02/06/2018	$58.84
	LOWES #00518	02/12/2018	$49.89
	SHERWIN WILLIAMS 702557	02/12/2018	$57.14
	SHERWIN WILLIAMS 702557	02/13/2018	$87.76
	SHERWIN WILLIAMS 702557	02/13/2018	$31.91

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Cardholder	Vendor Name	Purchase Date	Amount
CORIS LOUDEN	SHERWIN WILLIAMS 702557	02/14/2018	$21.81
	LOWES #00518	02/15/2018	$27.78
	SHERWIN WILLIAMS 702557	02/16/2018	$43.88
	SHERWIN WILLIAMS 702557	02/19/2018	$43.88
	LOWES #00518	02/20/2018	$65.25
	SHERWIN WILLIAMS 702557	02/20/2018	$57.14
	LOWES #00518	02/20/2018	$8.60
	SHERWIN WILLIAMS 702557	02/26/2018	$8.34
	SHERWIN WILLIAMS 702557	02/26/2018	$25.01
	SHERWIN WILLIAMS 702557	02/26/2018	$162.53
			$749.76
DAVID BRANHAM	HARBOR FREIGHT TOOLS 532	02/01/2018	$39.02
	M & M TIRE	02/06/2018	$84.82
	LAKELANDS ACE	02/05/2018	$10.16
	OREILLY AUTO #1474	02/14/2018	$51.32
	GREENWOOD EQUIPMENT AN	02/14/2018	$187.28
			$372.60
DAVID LOMAX	WESTERN CAROLINA PRODUCT	02/12/2018	$76.90
			$76.90
DAVID SLIMMER	OFFICE DEPOT #1214	02/20/2018	$216.15
	OFFICE DEPOT #1214	02/21/2018	$119.80
	AMAZON MKTPLACE PMTS	02/25/2018	$85.40
	FORMS AND SUPPLY - AOPD	02/22/2018	$1,600.00
			$2,021.35
DEB NYGRO	EDUCATION ALLIANCE LLC	02/10/2018	$450.00
			$450.00
DONNA KNIGHT	IN PACAT	01/31/2018	$373.30
	STAPLS7192474038000001	02/17/2018	$151.78
	INKHEAD	02/19/2018	$563.65
			$1,088.73
DOUG MCABEE	SQ TAYLOR COWAN DE	02/12/2018	$80.00
	NORTHERN TOOL EQUIP	02/14/2018	$39.18
	LOWES #00518	02/16/2018	$53.64
	TRIANGLE TVHDW	02/16/2018	$22.47
	LOWES #00518	02/20/2018	$19.88
	AIRGAS SOUTH	02/19/2018	$105.72
			$320.89
DOUGLAS PEEPLES	PROSOURCE #5	01/30/2018	$93.30
	BAKER DISTRIBUTING #540	02/01/2018	$94.70
	PROSOURCE #1	01/31/2018	$1,739.68
	LOWES #00518	02/07/2018	$65.82
	LOWES #00518	02/07/2018	$38.28
	LOWES #00518	02/15/2018	$48.13
	LOWES #00518	02/19/2018	$11.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	02/19/2018	$8.66
	LOWES #00518	02/21/2018	$8.52
	LOWES #00518	02/22/2018	$138.03
			$2,246.42
EDDIE ROY BRIGGS	AMAZON MKTPLACE PMTS	02/26/2018	$24.95
			$24.95
EDDIE SHAW	WWE NETWORK	01/31/2018	$9.99
	WAL-MART #1382	02/01/2018	$108.82
	SQ GREENWOOD BATTE	02/05/2018	$176.68
			$295.49
ELIZABETH SNIPES	USPS KIOSK 4536409550	02/27/2018	$24.70
			$24.70
ELLYN DEAL	IN ARCPOINT OCCUPATIONAL	02/05/2018	$1,131.41
			$1,131.41
FRANK SELLS	B AND F	01/30/2018	$84.83
	CORBIN TURF ONAMENTAL SUP	01/31/2018	$1,500.00
	SQ GREENWOOD LANDSCAPING	02/03/2018	$1,450.00
	LAKELAND CARTS	02/08/2018	$852.63
	ENVIRONMENTAL LANDSC	02/12/2018	$678.87
	GREENWOOD EQUIPMENT AN	02/19/2018	$58.73
	CORBIN TURF ONAMENTAL SUP	02/20/2018	$101.12
	CORBIN TURF ONAMENTAL SUP	02/22/2018	$1,765.50
			$6,491.68
GLENN SHAW	WAL-MART #1382	02/02/2018	$85.57
	RING.COM RING MULTICAM	02/12/2018	$100.00
			$185.57
GREGORY ALLEN	GARY RUSS CHEVROLET CADIL	02/19/2018	$366.14
	FRANKS CAR WASH	02/19/2018	$132.72
			$498.86
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/31/2018	$148.73
	CRESCENT SUPPLY COMP INC	02/02/2018	$620.60
	LOWES #00518	02/02/2018	$55.49
	CRESCENT SUPPLY COMP INC	02/02/2018	$222.56
	CRESCENT SUPPLY COMP INC	02/05/2018	$17.55
	CRESCENT SUPPLY COMP INC	02/05/2018	$102.72
	QUARLES SUPPLY CO INC	02/14/2018	$297.46
	QUARLES SUPPLY CO INC	02/19/2018	$400.70
	CRESCENT SUPPLY COMP INC	02/19/2018	$144.45
	QUARLES SUPPLY CO INC	02/26/2018	$132.68
	QUARLES SUPPLY CO INC	02/26/2018	$256.31
	QUARLES SUPPLY CO INC	02/27/2018	$148.73
			$2,547.98
JACOB DELUCA	PAYPAL RIBAULTALUM	02/06/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
JAMES LAMAN	TALAS	02/02/2018	$223.67
	STAPLS7191884688000003	02/08/2018	$81.10
	EMERALD INK AND STITCHES	02/14/2018	$971.97
	LOWES #00907	02/14/2018	$6.72
	US INK AND TONER	02/22/2018	$68.93
	DEMCO INC	02/22/2018	$101.59
	STAPLS7191884688000001	02/27/2018	$31.03
	STAPLS7191884688000002	02/27/2018	$9.90
			$1,494.91
JAMIE DORN	DMI DELL HIGHER EDUC	02/21/2018	$329.86
	CART TRAILER OF EMERALD	02/20/2018	$889.39
	DMI DELL HIGHER EDUC	02/22/2018	$667.96
			$1,887.21
JAMIE PRICE	TRIANGLE TVHDW	02/08/2018	$50.93
			$50.93
JAN CHAMPION	OFFICEMAX CT IN#542406	02/05/2018	$70.64
	OFFICEMAX/DEPOT 6591	02/20/2018	$111.17
	Amazon.com	02/21/2018	$1,159.86
	OFFICE DEPOT #1214	02/20/2018	$67.38
	Amazon.com	02/25/2018	$21.39
	Amazon.com	02/24/2018	$21.39
			$1,451.83
JANET N BOYD	MTS OFFICE MACHINES LLC	02/06/2018	$171.25
			$171.25
JEANNIE MCCALLUM	CUPA-HR	02/08/2018	$2,475.00
			$2,475.00
JEFF CONSTANT	BILTMORE ESTATE TIC	02/17/2018	$417.30
			$417.30
JEFFREY C HOPKINS	STAPLS7191459951000001	02/02/2018	$67.40
	STAPLS7190975675000002	02/07/2018	$125.61
	FREESTYLE PHOTO	02/13/2018	$300.49
	STAPLS7192191748000001	02/14/2018	$119.95
	ROME LABELS INC	02/13/2018	$95.55
	ULINE SHIP SUPPLIES	02/23/2018	$240.62
	FREESTYLE PHOTO	02/22/2018	$141.93
			$1,091.55
JENNIFER FORD	WHITES FLORIST & GREENHOU	02/10/2018	$72.71
	ROMAC TROPHIES & SIGNS	02/09/2018	$50.45
	DOLLAR TREE	02/10/2018	$21.40
	FORMS AND SUPPLY - AOPD	02/19/2018	$216.16
	FOOD LION #1431	02/21/2018	$12.03
	HOBBY LOBBY #482	02/21/2018	$150.88

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FORD	HOBBY LOBBY #482	02/22/2018	$50.91
	HOBBY LOBBY #482	02/22/2018	$13.45
	FORMS AND SUPPLY - AOPD	02/23/2018	$13.94
			$601.93
JENNIFER M MATHIS	DOLLAR-GENERAL #4500	01/30/2018	$43.34
	ARAMARK OLD MAIN CATERING	02/07/2018	$773.50
	HOBBY LOBBY #482	02/06/2018	$114.06
	ARAMARK OLD MAIN CATERING	02/07/2018	$619.92
	ARAMARK OLD MAIN CATERING	02/07/2018	$22.68
	ARAMARK OLD MAIN CATERING	02/07/2018	$16.20
	ARAMARK OLD MAIN CATERING	02/07/2018	$46.46
	ARAMARK OLD MAIN CATERING	02/07/2018	$345.70
	ARAMARK OLD MAIN CATERING	02/15/2018	$16.20
			$1,998.06
JESSICA MCCLENDON	PAYPAL COMPUMATIC	02/15/2018	$124.90
			$124.90
JILL FRANKLIN	TAYLOR SPORTS	02/01/2018	$2,497.63
	WM SUPERCENTER #6887	02/06/2018	$7.97
	WM SUPERCENTER #6887	02/06/2018	$13.08
	WAL-MART #1382	02/08/2018	$17.94
	OFFICEMAX/DEPOT 6591	02/09/2018	$37.44
	WM SUPERCENTER #1382	02/09/2018	$10.62
	PROFESSIONAL PARTY RENTAL	02/13/2018	$714.86
	INKHEAD	02/22/2018	$242.09
			$3,541.63
JIM SLAGLE	LOWES #00518	02/06/2018	$14.43
	LOWES #00518	02/14/2018	$17.76
	MICHAELS STORES 1059	02/20/2018	$5.45
	ALLEGRA MARKETING PRINT &	02/22/2018	$617.29
			$654.93
JODY CHAPMAN	DELTA AIR 0062312251036	02/06/2018	$261.10
	DELTA AIR 0062312251034	02/06/2018	$261.10
	DELTA AIR 0062312716466	02/06/2018	$193.10
	DELTA AIR 0062312716469	02/06/2018	$193.10
	DELTA AIR 0062312716470	02/06/2018	$193.10
	DELTA AIR 0062312251037	02/06/2018	$261.10
	DELTA AIR 0062312251035	02/06/2018	$261.10
	DELTA AIR 0062312716467	02/06/2018	$193.10
	DELTA AIR 0062312716468	02/06/2018	$193.10
	BETA GAMMA SIGMA	02/20/2018	$143.00
			$2,152.90
JOSHUA B MEDLIN	SNEADS CARPET ONE	02/06/2018	$19.53
	LOWES #00518	02/08/2018	$33.80
	LOWES #00518	02/08/2018	$29.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	LOWES #00518	02/09/2018	$18.89
	LOWES #00518	02/13/2018	$25.82
	LOWES #00518	02/15/2018	$13.89
	LOWES #00518	02/20/2018	$55.03
	LOWES #00518	02/21/2018	$25.64
	LOWES #00518	02/27/2018	$103.49
			$325.78
KAREN HAMMOND	ROMAC TROPHIES & SIGNS	02/13/2018	$972.93
	DELTA AIR 0062702091393	02/13/2018	$500.00
	AMERICAN AIR0012173123499	02/14/2018	$322.10
	AMERICAN AIR0012173123494	02/14/2018	$322.10
	AMERICAN AIR0012173123496	02/14/2018	$322.10
	AMERICAN AIR0012173123498	02/14/2018	$322.10
	AMERICAN AIR0012173123500	02/14/2018	$322.10
	AIRBNB HMRJ5EHWAT	02/15/2018	$490.25
	AMERICAN AIR0012173123495	02/14/2018	$322.10
	AMERICAN AIR0012173123497	02/14/2018	$322.10
	Amazon.com	02/26/2018	$14.11
			$4,231.99
KAREN W MINTER	APL APPLE ONLINE STORE	02/19/2018	$105.93
	WEEBLY EDUCATION PRO	02/16/2018	$59.95
	APL APPLE ONLINE STORE	02/19/2018	$64.15
	SHI INTERNATIONAL CORP	02/20/2018	$17.28
	APL APPLE ONLINE STORE	02/28/2018	$170.13
			$417.44
KATHY COCHRAN	ACUSHNET COMPANY	01/31/2018	$725.46
	FORMS AND SUPPLY - AOPD	01/31/2018	$45.12
	FORMS AND SUPPLY - AOPD	01/31/2018	$31.02
	FROMUTH TENNIS	01/31/2018	$189.64
	FROMUTH TENNIS	01/31/2018	$18.75
	FROMUTH TENNIS	01/31/2018	$18.75
	FROMUTH TENNIS	01/31/2018	$201.32
	FORMS AND SUPPLY - AOPD	02/01/2018	$31.02
	STAPLS7191564684000001	02/03/2018	$45.82
	EMERALD INK AND STITCHES	02/05/2018	$102.72
	STAPLS7191564684000002	02/06/2018	$54.42
	FORMS AND SUPPLY - AOPD	02/07/2018	$41.13
	FROMUTH TENNIS	02/07/2018	$173.58
	TEAM EXPRESS INTERNET	02/12/2018	$49.90
	B&H PHOTO 800-606-6969	02/12/2018	$29.99
	FROMUTH TENNIS	02/07/2018	$84.58
	SOUTHWES 5261413002383	02/12/2018	$242.96
	OFFICEMAX CT IN#558655	02/14/2018	$69.06
	B&H PHOTO 800-606-6969	02/12/2018	$199.99
	JOE H TANNER BASEBALL	02/15/2018	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	RS SPORTS AB	02/15/2018	$172.00
	Trashbilling.com CC	02/16/2018	$91.17
	FORMS AND SUPPLY - AOPD	02/15/2018	$36.34
	YA YA E FAVORMART	02/16/2018	$281.80
	FROMUTH TENNIS	02/17/2018	$399.14
	YESFITNESSMUSIC.COM	02/20/2018	$140.00
	IN CLARKE SPECIALTIES. L	02/20/2018	$550.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$10.72
	GOLF TEAM PRODUCTS	02/21/2018	$677.00
	FROMUTH TENNIS	02/21/2018	$511.63
	WM SUPERCENTER #1382	02/22/2018	$159.57
	COSIDA	02/24/2018	$270.00
	EMERALD INK AND STITCHES	02/23/2018	$34.24
	WSG WILSON SPTG GDS	02/27/2018	$284.06
	FROMUTH TENNIS	02/21/2018	$131.60
			$6,190.50
KATHY WILLIS	AMAZON MKTPLACE PMTS	01/31/2018	$26.19
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$15.23
	FORMS AND SUPPLY - AOPD	01/30/2018	$2,672.86
	FORMS AND SUPPLY - AOPD	01/30/2018	$1,781.55
	EMERALD WELDING	01/30/2018	$65.00
	MR LUBE	02/01/2018	$55.84
	SC.GOV	02/01/2018	$126.00
	FOSTER TOOLS INC.	02/02/2018	$555.00
	COOK AND BOARDMAN	02/05/2018	$2,026.06
	SQ GREENWOOD BATTE	02/05/2018	$114.35
	CERTIFIED ELEVATOR INSP	02/05/2018	$1,000.00
	AMAZON MKTPLACE PMTS	02/05/2018	$407.76
	CERTIFIED ELEVATOR INSP	02/05/2018	$250.00
	CERTIFIED ELEVATOR INSP	02/05/2018	$250.00
	CERTIFIED ELEVATOR INSP	02/05/2018	$125.00
	WALMART.COM 8009666546	02/07/2018	$165.00
	SQ NEWMAN FENCE COMPANY,	02/08/2018	$1,945.80
	CAROLINA TOOL CO INC	02/08/2018	$703.53
	AMERICAN LOCKSETS	02/07/2018	$550.05
	FURNACEPARTSOURCE COM	02/09/2018	$286.56
	HOBART SERVICE-SE	02/09/2018	$449.72
	1000BULBS.COM	02/09/2018	$153.66
	ASSURED LOCKSMITH TRAINI	02/12/2018	$61.35
	Amazon.com	02/13/2018	$80.70
	JES EQUIPMENT SERVIC	02/12/2018	$501.19
	ASSURED LOCKSMITH TRAINI	02/13/2018	$50.34
	GRAYBAR ELECTRIC COMPANY	02/13/2018	$437.25
	GRAYBAR ELECTRIC COMPANY	02/13/2018	$90.15
	SQ RYBB FIRE ALARM	02/14/2018	$276.00
	RHEMA TELECOM INC	02/14/2018	$607.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GIH GLOBALINDUSTRIALEQ	02/15/2018	$1,005.95
	PROFESSIONAL BOILER	02/13/2018	$2,322.00
	PARTS TOWN	02/14/2018	$422.56
	SQ GREENWOOD BATTE	02/15/2018	$125.00
	TRANE SUPPLY-115413	02/16/2018	$993.06
	GRAYBAR ELECTRIC COMPANY	02/17/2018	$2,568.00
	GRAYBAR ELECTRIC COMPANY	02/17/2018	$1,131.72
	Amazon.com	02/17/2018	$60.92
	INDUSTRIAL FIRE SYSTEMS	02/15/2018	$1,129.85
	SC OFFICE ELEV AMUSE	02/20/2018	$280.00
	Amazon.com	02/20/2018	$122.28
	ZORO TOOLS INC	02/20/2018	$144.45
	SC OFFICE ELEV AMUSE	02/20/2018	$70.00
	EREPLACEMENTPARTS.COM	02/20/2018	$32.94
	ZORO TOOLS INC	02/20/2018	$144.45
	SC OFFICE ELEV AMUSE	02/20/2018	$35.00
	SC OFFICE ELEV AMUSE	02/20/2018	$70.00
	OFFICE SUPPLY HUT	02/22/2018	$162.48
	AMAZON MKTPLACE PMTS	02/21/2018	$48.80
	JMAC SUPPLY	02/21/2018	$65.50
	KULLY SUPPLY	02/21/2018	$108.90
	BEST WAY SIGN ENGRAVERS	02/22/2018	$19.26
	BEARING DIST - GREENWOOD	02/22/2018	$1,858.35
	STAPLS7192711333000002	02/22/2018	$11.62
	STAPLS7192711333000001	02/22/2018	$104.86
	STAPLS7192711333000003	02/23/2018	$8.99
	ZORO TOOLS INC	02/24/2018	$121.56
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$754.48
	HOFFMAN & HOFFMAN	02/23/2018	$794.35
	PAYPAL SANDLAPPERW	02/23/2018	$319.25
	TRANE SUPPLY-115413	02/23/2018	$400.98
	MOUNTZ GLASS CO	02/23/2018	$2,662.00
			$33,929.11
KATIE WHATLEY	ADOBE SYSTEMS, INC.	02/02/2018	$14.99
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$121.49
	STAPLS7192052022000002	02/10/2018	$192.59
	STAPLS7192052022000001	02/10/2018	$64.19
	STAPLS7192032597000001	02/10/2018	$49.21
	SP BREAKOUT INCORPOR	02/15/2018	$150.00
			$592.47
KEALIN WILSON	CAROLINA TOOL CO INC	01/31/2018	$172.62
	WM SUPERCENTER #1382	02/02/2018	$63.72
	GREENWOOD EQUIPMENT AN	02/02/2018	$89.88
	MR LUBE INC	02/07/2018	$35.79
	MR LUBE INC	02/07/2018	$32.35
	GREENWOOD ROCK & MULCH	02/14/2018	$1,819.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,213.36
KELLY HUGHES	DMI DELL HIGHER EDUC	01/31/2018	$3,325.44
	GOVCNCTN	02/02/2018	$955.26
	APL APPLE ONLINE STORE	02/05/2018	$1,529.03
	AMAZON MKTPLACE PMTS	02/08/2018	$21.17
	DMI DELL HIGHER EDUC	02/11/2018	$71.76
	FORMS AND SUPPLY - AOPD	02/09/2018	$1,151.32
	DMI DELL HIGHER EDUC	02/13/2018	$1,001.50
	DMI DELL HIGHER EDUC	02/18/2018	$1,546.78
	DMI DELL HIGHER EDUC	02/20/2018	$500.75
	DMI DELL HIGHER EDUC	02/20/2018	$178.68
	DMI DELL HIGHER EDUC	02/20/2018	$103.48
	US INK AND TONER	02/20/2018	$2,530.29
	DMI DELL HIGHER EDUC	02/20/2018	$550.05
	DMI DELL HIGHER EDUC	02/20/2018	$22.07
	DMI DELL HIGHER EDUC	02/22/2018	$1,662.72
	APL APPLE ONLINE STORE	02/23/2018	$52.43
	4IMPRINT	02/23/2018	$1,271.11
	DMI DELL HIGHER EDUC	02/25/2018	$529.59
	DMI DELL HIGHER EDUC	02/25/2018	$1,590.98
	DMI DELL HIGHER EDUC	02/20/2018	$103.49
	DMI DELL HIGHER EDUC	02/20/2018	$550.05
	DMI DELL HIGHER EDUC	02/20/2018	$22.06
			$19,270.01
KEN TOOLE	MCCALL'S INC #17	02/14/2018	$55.67
	LOWES #00518	02/14/2018	$146.33
	MCCALL'S INC #17	02/14/2018	$99.74
	MCCALL'S INC #17	02/14/2018	$55.68
			$357.42
KENT OUZTS	QUARLES SUPPLY CO INC	02/01/2018	$4.01
	LOWES #00518	02/09/2018	$9.89
	BUCK STOVE & POOL E	02/08/2018	$19.90
	SNEADS CARPET ONE	02/09/2018	$36.81
			$70.61
KIM WILLIAMS	MOORE MEDICAL LLC	02/20/2018	$412.21
	WM SUPERCENTER #1382	02/27/2018	$156.89
	WM SUPERCENTER #1382	02/27/2018	$32.40
			$601.50
KIMBERLY CHITWOOD	PUBLIX #1464	02/01/2018	$63.23
	US INK AND TONER	02/08/2018	$348.72
	ARAMARK OLD MAIN CATERING	02/13/2018	$165.78
	ARAMARK OLD MAIN CATERING	02/13/2018	$135.00
	STAPLS7192340335000001	02/16/2018	$72.35
	COLUMBIA FLAG & SIGN COM	02/21/2018	$93.56
	HUSSEY SEATING COMPA	02/23/2018	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	WALGREENS #7446	02/26/2018	$12.07
	OFFICEMAX/DEPOT 6591	02/26/2018	$52.58
			$1,893.29
LAURA M BROWN	Amazon.com	02/19/2018	$23.55
			$23.55
LAURA R DENNIN	SC STATE MUSEUM	02/08/2018	$60.75
	SQUARESPACE INC.	02/21/2018	$216.00
			$276.75
LAUREN COOK	STAPLS7191531609000002	02/02/2018	$37.86
	STAPLS7191531609000004	02/06/2018	$3.56
	STAPLS7191531609000001	02/10/2018	$8.01
	Amazon.com	02/27/2018	$23.08
			$72.51
LESLIE GLOVER	PIEDMONT TECHNICAL	02/01/2018	$95.00
	EB MILLENNIALS IN AME	02/01/2018	$28.45
	SAMSCLUB #8278	02/12/2018	$118.27
	OFFICEMAX/DEPOT 6591	02/20/2018	$19.24
	Amazon.com	02/21/2018	$38.46
	OFFICE DEPOT #0425	02/21/2018	$46.20
			$345.62
LILA D NOONKESTER	BARNDOOR LIGHTING	02/22/2018	$83.17
	PROGOBO INC	02/22/2018	$25.00
	NATL ASSOC OF TEACHERS	02/28/2018	$30.00
			$138.17
LILLIAN CRATON	USPS PO 4536400649	02/09/2018	$10.00
	SMK SURVEYMONKEY.COM	02/12/2018	$35.00
	BB QUEENS UNIV OF CLT	02/17/2018	$30.00
			$75.00
LISA BRODHACKER	AMAZON MKTPLACE PMTS	02/01/2018	$14.98
	SIGMA ALDRICH US	02/08/2018	$126.73
	AMAZON MKTPLACE PMTS	02/09/2018	$42.98
	AMAZON MKTPLACE PMTS	02/11/2018	$7.99
	AMAZON MKTPLACE PMTS	02/10/2018	$4.95
	AMAZON MKTPLACE PMTS	02/12/2018	$7.99
	AMAZON MKTPLACE PMTS	02/12/2018	$8.99
	SPEEDY METALS - WEBSITE	02/13/2018	$21.24
	SPEEDY METALS - WEBSITE	02/13/2018	$45.93
	WWW.US-NANO.COM	02/23/2018	$111.00
			$392.78
LISA WIECKI	CANVA FOR WORK YEARLY	02/02/2018	$119.40
	SOUTH CAROLINA LIBRARY AS	02/15/2018	$80.00
	Amazon.com	02/16/2018	$56.65
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$83.75
	Amazon.com	02/25/2018	$15.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA WIECKI	PAYPAL PALMETTOARC	02/23/2018	$20.00
	Amazon.com	02/25/2018	$492.12
	AMAZON MKTPLACE PMTS	02/27/2018	$8.40
	Amazon.com	02/27/2018	$35.31
			$911.13
LOIS AMICK	AACTE	01/31/2018	$3,590.00
	CAEP	02/13/2018	$2,840.00
	AD ASTRA INFORMATION SYST	02/14/2018	$7,300.00
			$13,730.00
M BLACKWELL-PSYCHOLGY	AMAZON.COM AMZN.COM/BILL	02/03/2018	$13.69
	LOWES #00518	02/19/2018	$29.90
			$43.59
MARTINE C FEZLER	FORMS AND SUPPLY - AOPD	02/02/2018	$70.26
	ARAMARK OLD MAIN CATERING	02/09/2018	$597.00
	ARAMARK OLD MAIN CATERING	02/09/2018	$375.84
	MONTESSORI	02/09/2018	$858.00
			$1,901.10
MARY JO CARPENTER	CHANNING BETE CO AHA	01/31/2018	$184.72
	HENRY SCHEIN	02/01/2018	$59.81
	FORMS AND SUPPLY - AOPD	02/05/2018	$54.78
	DOLLAR TREE	02/09/2018	$32.10
	MEDICAL MEGA.COM	02/12/2018	$29.99
	AMAZON MKTPLACE PMTS	02/13/2018	$6.75
	AMAZON MKTPLACE PMTS	02/13/2018	$9.99
	FORMS AND SUPPLY - AOPD	02/12/2018	$9.20
	POCKET NURSE ENTERPRISES	02/13/2018	$211.32
	NAT'L LEAGUE FOR NURSING	02/13/2018	$1,177.00
	OTC BRANDS, INC.	02/13/2018	$63.54
	PAYPAL ALGERLEEADV	02/19/2018	$450.00
	OFFICEMAX/DEPOT 6591	02/19/2018	$10.69
	FORMS AND SUPPLY - AOPD	02/21/2018	$19.56
	FORMS AND SUPPLY - AOPD	02/26/2018	$95.23
			$2,414.68
MARY W MCDANIEL	AD ASTRA INFORMATION SYST	02/15/2018	$6,500.00
			$6,500.00
MATT GOLDMAN	OREILLY AUTO #1474	01/31/2018	$53.43
			$53.43
MATTHEW GILSTRAP	AMERICAN COUNCIL ON EXERC	02/01/2018	$599.00
	ROGUE FITNESS	02/02/2018	$227.83
	IN TURNER GRAPHICS CORPO	02/06/2018	$935.10
	BSN SPORT SUPPLY GROUP	02/06/2018	$822.81
	NATIONAL INTRAMURAL RECR	02/06/2018	$396.50
	PB #1 CENTRAL	02/16/2018	$460.00
	ACTION SPORTS	02/21/2018	$635.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,076.82
MEGAN PRICE	SMK WUFOO.COM CHARGE	02/03/2018	$34.00
	SQ BROOMFIELD BROA	02/05/2018	$624.00
	SUMMIT GREENVILLE	02/06/2018	$1,250.00
	ENTERCOM GREENVILLE	02/06/2018	$1,250.00
			$3,158.00
MELISSA THOMPSON	OFFICE DEPOT #1214	02/07/2018	$957.58
	OFFICE DEPOT #1214	02/07/2018	$128.39
	OFFICE DEPOT #1214	02/13/2018	$1,197.80
	THAYERS INC	02/22/2018	$56.38
	CHRONICLEHI	02/23/2018	$125.00
			$2,465.15
MELODY JACKS	TARGET.COM	02/01/2018	$74.18
	STAPLS7190450556000001	02/03/2018	$50.18
	OFFICEMAX CT IN#556448	02/13/2018	$98.01
	NATIONAL STUDENT CL	02/13/2018	$493.00
			$715.37
MELODY JOHNSON	STAPLS7192605253000001	02/21/2018	$47.02
	STAPLS7192605253000002	02/21/2018	$5.34
	TIMES LIT SUPPLEMENT	02/22/2018	$12.00
	AMAZON MKTPLACE PMTS	02/25/2018	$46.08
	SWANK MOTION PICTURES IN	02/26/2018	$300.00
			$410.44
MICHELLE WEEKS	AmazonPrime Membership	02/11/2018	$13.90
	JET.COM	02/16/2018	$122.92
	AmazonPrime Membership	02/20/2018	$13.90
	OFFICE DEPOT #1214	02/19/2018	$38.59
			$189.31
MIKE HENDERSON	WWW.NEWEGG.COM	02/13/2018	$282.00
			$282.00
MIKE RAPAY	AMERICAN AIR0012170214701	01/30/2018	$361.49
	AMAZON MKTPLACE PMTS	02/07/2018	$63.92
	AMAZON MKTPLACE PMTS	02/06/2018	$20.06
	LOWES #00518	02/08/2018	$25.45
	HOBBY LOBBY #482	02/09/2018	$83.72
	WM SUPERCENTER #1382	02/09/2018	$38.90
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$15.93
	SWANK MOTION PICTURES IN	02/12/2018	$425.00
	WM SUPERCENTER #1382	02/12/2018	$30.30
	NATL CTR CIV HUMAN RHTS	02/12/2018	$923.26
	HOBBY LOBBY #482	02/13/2018	$7.62
	WM SUPERCENTER #1382	02/14/2018	$10.15
	AMAZON MKTPLACE PMTS	02/17/2018	$55.35
	SWANK MOTION PICTURES IN	02/20/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	ADOBE SYSTEMS, INC.	02/21/2018	$29.99
	WAL-MART #1382	02/22/2018	$70.66
	HOBBY LOBBY #482	02/22/2018	$47.88
			$3,109.68
PAM BARTLEY	WAL-MART #1382	02/22/2018	$36.41
	SQ TOWN & COUNTRY	02/26/2018	$80.25
			$116.66
PAUL CRUTCHER	APL ITUNES.COM/BILL	02/02/2018	$14.58
	APL ITUNES.COM/BILL	02/06/2018	$11.61
	APL ITUNES.COM/BILL	02/07/2018	$0.99
	APL ITUNES.COM/BILL	02/07/2018	$8.43
	PAYPAL PRIMCAST	02/08/2018	$1,188.00
	Spotify USA	02/13/2018	$10.69
	APL ITUNES.COM/BILL	02/13/2018	$5.16
	PAYPAL COLLEGEBROA	02/15/2018	$125.00
	APL ITUNES.COM/BILL	02/16/2018	$11.31
	APL ITUNES.COM/BILL	02/16/2018	$6.45
	APL ITUNES.COM/BILL	02/16/2018	$10.32
	APL ITUNES.COM/BILL	02/20/2018	$9.12
	APL ITUNES.COM/BILL	02/20/2018	$10.69
	APL ITUNES.COM/BILL	02/21/2018	$6.28
	APL ITUNES.COM/BILL	02/21/2018	$9.72
	APL ITUNES.COM/BILL	02/25/2018	$14.58
	APL ITUNES.COM/BILL	02/26/2018	$8.73
	LPBINCOM	02/27/2018	$385.44
			$1,837.10
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	02/01/2018	$113.74
	TFS FISHERSCI ECOM ATL	02/01/2018	$168.49
	TFS FISHERSCI ECOM ATL	02/07/2018	$63.92
	TFS FISHERSCI ECOM ATL	02/08/2018	$102.37
	TFS FISHERSCI ECOM ATL	02/09/2018	$94.72
	TFS FISHERSCI ECOM ATL	02/16/2018	$23.29
	TFS FISHERSCI ECOM ATL	02/22/2018	$66.68
	TFS FISHERSCI ECOM ATL	02/24/2018	$165.30
	BULK APOTHECARY	02/26/2018	$131.12
			$929.63
REED GOING	LOWES #00518	02/02/2018	$136.66
			$136.66
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/07/2018	$26.58
	NORTHLAND COMMUNICATIO	02/21/2018	$87.40
	DNH GODADDY.COM	02/26/2018	$149.98
			$263.96
ROBBIE MARTIN	GREENWOOD ROCK & MULCH	02/14/2018	$1,551.50
	ADVANCE AUTO PARTS #5810	02/22/2018	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	LOWES #00518	02/22/2018	$191.24
	OREILLY AUTO #1474	02/26/2018	$144.30
	THE HOLLOWAY COMPANY	02/26/2018	$170.69
	GREENWOOD EQUIPMENT AN	02/26/2018	$132.63
	GREENWOOD FARM & FEED	02/26/2018	$534.98
	LAKELANDS ACE	02/26/2018	$42.59
			$2,804.93
ROBIN LAWRENCE	PAYPAL PROJECTMANA	02/05/2018	$260.00
	APL APPLE ONLINE STORE	02/11/2018	$8,979.44
	DMI DELL HIGHER EDUC	02/15/2018	$3,283.69
	DMI DELL HIGHER EDUC	02/16/2018	$7,995.94
	DMI DELL HIGHER EDUC	02/20/2018	$5,940.94
			$26,460.01
ROBIN MOORE	FORMS AND SUPPLY - AOPD	02/06/2018	$318.21
	MCCASLANS BOOKSTORE	02/19/2018	$53.39
	FORMS AND SUPPLY - AOPD	02/26/2018	$478.17
			$849.77
RODNEY BOYTER	AIR CYCLE INTERNET	02/02/2018	$108.40
	STERICYCLE	02/05/2018	$374.25
	SOUTH CAROLINA NATIONA	02/08/2018	$214.12
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$129.13
			$825.90
RUSSELL RILEY	LOWES #00518	01/31/2018	$342.85
	LOWES #00518	02/01/2018	$6.85
	LOWES #00518	02/01/2018	$24.83
	LOWES #00518	02/01/2018	$15.08
	RENTAL CENTER	02/02/2018	$112.09
	LOWES #00518	02/06/2018	$74.49
	LOWES #00518	02/06/2018	$33.76
	LOWES #00518	02/07/2018	$49.81
	LOWES #00518	02/14/2018	$137.88
	LOWES #00518	02/14/2018	$30.83
	LOWES #00518	02/14/2018	$60.64
	LOWES #00518	02/14/2018	$60.73
	SNEADS CARPET ONE	02/15/2018	$20.06
	LOWES #00518	02/27/2018	$13.87
			$983.77
SADIE ERWIN	Dropbox 6XNN1JFWCR93	02/04/2018	$750.00
	CROWNE PLAZA GREENVILLE	02/22/2018	$256.06
	OFFICEMAX/DEPOT 6591	02/23/2018	$38.60
			$1,044.66
SANDRA GARRON	OFFICEMAX/DEPOT 6591	01/30/2018	$83.42
	SMARTPAK	02/01/2018	$100.47
	GREENWOOD FARM & FEED	02/01/2018	$428.10

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	ROBERT J MATTHEWS CO	02/05/2018	$258.74
	ROBERT J MATTHEWS CO	02/05/2018	$174.46
	LAKELANDS ACE	02/09/2018	$13.38
	LAKELANDS ACE	02/09/2018	$17.06
	LAKELANDS ACE	02/09/2018	$8.54
	SMARTPAK	02/12/2018	$20.28
	TRACTOR-SUPPLY-CO #0471	02/13/2018	$96.29
	USPS KIOSK 4536409550	02/14/2018	$10.00
	NC TOOL COMPANY INC	02/15/2018	$259.00
	GREENWOOD FARM & FEED	02/16/2018	$497.50
	GREENWOOD FARM & FEED	02/19/2018	$16.00
	ROBERT J MATTHEWS CO	02/19/2018	$267.85
	PATH INTERNATIONAL	02/20/2018	$600.00
	GREENWOOD FARM & FEED	02/23/2018	$55.00
	TRACTOR-SUPPLY-CO #0471	02/27/2018	$24.60
			$2,930.69
SANDRA S SINGLETARY	INDUSTRIAL FIREBRICK WR	02/21/2018	$141.36
			$141.36
SHELBY DOMINICK REED	HOBBY LOBBY #482	01/30/2018	$11.02
	NATIONAL ORIENTATION DIRE	01/31/2018	$140.00
	NATIONAL ORIENTATION DIRE	01/31/2018	$150.00
	NATIONAL ORIENTATION DIRE	02/06/2018	$2,660.00
	NATIONAL ORIENTATION DIRE	02/06/2018	$150.00
	NATIONAL ORIENTATION DIRE	02/06/2018	$140.00
	ARAMARK OLD MAIN CATERING	02/09/2018	$201.40
	ARAMARK OLD MAIN CATERING	02/09/2018	$129.47
	EMERALD INK AND STITCHES	02/26/2018	$502.63
			$4,084.52
SHERRY B SMITH	STAPLS7191490647000001	02/03/2018	$387.48
	STAPLS7191920160000001	02/10/2018	$389.66
	STAPLS7191920160000002	02/13/2018	$229.02
	STAPLS7191920160000001	02/10/2018	$209.81
	STAPLS7191920160000002	02/13/2018	$123.32
			$1,339.29
STAN LIGON	SQ PROMOTIONS LLC	02/27/2018	$1,296.92
			$1,296.92
STEVEN CATHCART	LOWES #00518	02/08/2018	$477.68
	PHILLIPS APPLIANCE PARTS	02/19/2018	$68.39
			$546.07
TAMMIE MALLORY	WW GRAINGER	02/01/2018	$31.02
	American Statistical Asso	01/31/2018	$455.00
	FORMS AND SUPPLY - AOPD	02/05/2018	$60.20
	TFS FISHERSCI ECOM ATL	02/14/2018	$66.08
	AMAZON MKTPLACE PMTS WWW.	02/17/2018	$33.12

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	02/15/2018	$36.84
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$16.04
	FORMS AND SUPPLY - AOPD	02/15/2018	$53.75
			$752.05
TAMMY B. MONTS	OFFICE DEPOT #379	02/03/2018	$162.57
	SAMS CLUB #6463	02/03/2018	$232.97
			$395.54
TD MAZE	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$57.20
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$20.33
	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$10.35
	VWR INTERNATIONAL INC	02/03/2018	$124.55
	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$141.19
	IWORX	02/05/2018	$171.22
	IWORX	02/05/2018	$127.81
	VWR INTERNATIONAL INC	02/08/2018	$48.11
	BIO RAD LABORATORIES	02/10/2018	$153.01
	CAROLINA BIOLOGIC SUPPLY	02/09/2018	$18.73
	PROMEGACORP. PROMEGA C	02/13/2018	$333.84
	QIAGEN INC	02/12/2018	$427.43
	THE RUGBY SITE	02/15/2018	$75.00
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$34.22
	THE ASSOCIATION OF SOUTH	02/21/2018	$355.00
	THE ASSOCIATION OF SOUTH	02/21/2018	$355.00
	TFS FISHERSCI ECOM ATL	02/23/2018	$380.46
			$2,833.45
TERRY DEVORE	LOWES #00518	02/12/2018	$66.61
	LOWES #00518	02/12/2018	$15.32
			$81.93
TERRY POWELL	LOWES #00518	02/12/2018	$37.23
	LOWES #00518	02/19/2018	$176.49
			$213.72
TERRY URBAN	QUARLES SUPPLY CO INC	02/07/2018	$76.40
	QUARLES SUPPLY CO INC	02/07/2018	$19.26
			$95.66
TORRY FULLER	LOWES #00518	02/01/2018	$163.96
	CAROLINA VACUUM	02/01/2018	$60.97
	SOUTHEASTERN PAPER GRO	02/02/2018	$2,194.87
	UNITED CHEMICAL & SUPP	02/13/2018	$2,671.02
	PAYPAL SQUEEGEECLE	02/21/2018	$350.00
	SOUTHEASTERN PAPER GRO	02/21/2018	$1,424.64
			$6,865.46
VERNON J PEPPERS	MUSIC MASTERS	02/01/2018	$21.40
	JCS TRUCK REPAIR	01/31/2018	$473.79
	GARY RUSS CHEVROLET CADIL	02/02/2018	$610.88

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON J PEPPERS	ADVANCE AUTO PARTS #5810	02/06/2018	$33.14
	REYNOLDS SERVICE CENTER	02/12/2018	$41.95
			$1,181.16
VICTOR SMITH	JAMES M PLEASANTS	02/02/2018	$2,478.92
	LOWES #00518	02/08/2018	$38.91
	LOWES #00518	02/08/2018	$36.64
	TRIANGLE TVHDW	02/20/2018	$13.48
	JAMES M PLEASANTS	02/23/2018	$2,108.29
			$4,676.24
WARREN CALLAHAM	LOWES #00518	02/07/2018	$51.73
	CAROLINA VACUUM	02/09/2018	$93.46
	HARBOR FREIGHT TOOLS 532	02/13/2018	$8.54
	SPECIALTY PAPER & PACKAGI	02/13/2018	$145.97
	LOWES #00518	02/20/2018	$183.91
	WESTERN CAROLINA PRODUCT	02/20/2018	$105.73
	DOLLAR-GENERAL #4500	02/22/2018	$21.40
	KAMO MFG. CO., INC.	02/23/2018	$355.99
	CAROLINA VACUUM	02/26/2018	$6.42
			$973.15
WILLIAM MIKEAL	LOWES #00518	02/20/2018	$11.22
	QUICK COPIES OF GREENWOOD	02/21/2018	$58.42
	B&H PHOTO 800-606-6969	02/21/2018	$679.92
			$749.56
ZACH HELMS	WAL-MART #1382	01/31/2018	$74.74
	PAPERCLIP COMMUNICATIO	02/01/2018	$832.20
	WM SUPERCENTER #1382	02/09/2018	$17.28
	DOLLAR TREE	02/09/2018	$4.28
	ALDI 76036	02/09/2018	$90.41
	DOLLAR TREE	02/12/2018	$22.26
	MICHAELS STORES 1059	02/13/2018	$27.27
	LOWES #00518	02/15/2018	$35.10
	WAL-MART #1382	02/15/2018	$14.95
	MICHAELS STORES 1059	02/20/2018	$19.25
	WM SUPERCENTER #1382	02/21/2018	$37.38
			$1,175.12

Total for LANDER UNIVERSITY: $228,198.89

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	01/31/2018	$46.35
	BEARING DIST - COLUMBIA	02/06/2018	$320.51
	BEARING DIST - COLUMBIA	02/07/2018	$33.95
	WW GRAINGER	02/09/2018	$51.63
	LOWES #00385	02/12/2018	$21.23
	LEE TRANSPORT EQUIPMENT	02/12/2018	$168.48
	BEARING DIST - COLUMBIA	02/12/2018	$320.95
	LOWES #00385	02/13/2018	$29.11
	LOWES #00385	02/14/2018	$39.94
	LOWES #00385	02/16/2018	$20.37
	RIT-TEC INDUSTRIAL PRODU	02/19/2018	$308.00
	SMITH & JONES JANITORIAL	02/26/2018	$149.04
	IRMO LOCK CO INC	02/27/2018	$22.47
			$1,532.03
DONALD RACH	CENTRAL EQUIPMENT CO	02/07/2018	$150.12
			$150.12
JASON MANIS	PARKS AUTO PARTS - COLA	01/31/2018	$38.67
	PARKS AUTO PARTS - COLA	01/31/2018	$49.79
	AMAZON MKTPLACE PMTS	02/01/2018	$49.20
	MOBILE DISTRIBUTOR SUPPLY	02/01/2018	$51.52
	SP BLUE ALPHA GEAR L	02/02/2018	$129.94
	TOOLDISCOUNTER.COM	02/01/2018	$226.47
	NAPA STORE 1015011	02/02/2018	$12.52
	LOWES #00385	02/12/2018	$110.53
	BUGGIES UNLIMITED	02/13/2018	$335.46
	NAPA STORE 1015011	02/12/2018	$21.39
	CARQUEST 1385	02/13/2018	$252.43
	OREILLY AUTO #1664	02/13/2018	$64.18
	NAPA STORE 1015011	02/13/2018	$28.42
	NAPA STORE 1015011	02/15/2018	$466.86
	NAPA STORE 1015011	02/15/2018	$75.05
	NORTHERN TOOL EQUIP SC	02/16/2018	$93.03
	NAPA STORE 1015011	02/15/2018	$283.68
	CARQUEST 1385	02/20/2018	$192.65
	NAPA STORE 1015011	02/20/2018	$438.70
	SUMMIT RACING MAIL ORDER	02/21/2018	$407.90
	THE HOME DEPOT #1112	02/21/2018	$106.92
	NAPA STORE 1015011	02/22/2018	$138.80
	LOWES #00385	02/27/2018	$9.70
	CLASSIC FORD OF COLUMBIA	02/27/2018	$487.29
	CARQUEST 1385	02/27/2018	$192.65
			$4,263.75
JOHN MCMAHAN	LOWES #00385	02/05/2018	$67.67
	US PATRIOT- WEB ORDERS	02/06/2018	$176.49
	LOWES #00385	02/08/2018	$53.96

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	BEST BUY 00002642	02/08/2018	$759.64
	SPORTSMANS WAREHOUSE 155	02/08/2018	$96.26
	LAWMENS DISTRIBUTION LLC	02/09/2018	$172.78
	AMAZON MKTPLACE PMTS	02/11/2018	$33.87
	WALGREENS #9487	02/12/2018	$45.85
	THE HOME DEPOT #1106	02/13/2018	$28.83
	GLOCK INC	02/14/2018	$194.40
	SPORTSMANS WAREHOUSE 155	02/17/2018	$59.88
	DANA SAFETY SUPPLY INC	02/20/2018	$22.68
	LA POLICE GEAR	02/21/2018	$114.94
			$1,827.25
JUSTIN M MILLER	STAPLES DIRECT	02/08/2018	$140.39
	LOWES #00385	02/20/2018	$38.77
			$179.16
LENDOL HICKS	WM SUPERCENTER #1164	02/07/2018	$38.48
	LOWES #00385	02/15/2018	$22.08
			$60.56
MARGIE MANIS	WAL-MART #1164	02/07/2018	$95.57
	WM SUPERCENTER #1164	02/08/2018	$21.24
	OREILLY AUTO #1664	02/14/2018	$48.59
	WAL-MART #1164	02/22/2018	$19.07
			$184.47
MIKE CLARK	LOWES #00385	01/31/2018	$49.90
	HARBOR FREIGHT TOOLS 103	02/01/2018	$35.78
	THE HOME DEPOT #1112	02/01/2018	$82.02
	GATEWAY SUPPLY COMPANY	02/06/2018	$63.57
	CARQUEST 1385	02/06/2018	$37.74
	LOWES #00385	02/06/2018	$115.83
	LOWES #00385	02/07/2018	$75.84
	SMITH & JONES JANITORIAL	02/12/2018	$452.31
	LOWES #00385	02/15/2018	$267.12
	LOWES #00385	02/22/2018	$222.31
	WW GRAINGER	02/26/2018	$358.14
			$1,760.56
VINNIE MILLER	VARIDESK	02/03/2018	$395.00
	STAPLES 00106567	02/06/2018	$140.16
	LAWMENS DISTRIBUTION LLC	02/08/2018	$86.38
	STAPLES 00106567	02/08/2018	$83.06
	OFFICE DEPOT #332	02/12/2018	$95.03
	DESIGN LAB COLUMBIA	02/14/2018	$163.07
	STAPLES 00106567	02/14/2018	$230.03
	LAWMENS DISTRIBUTION LLC	02/20/2018	$86.38
			$1,279.11

Total for LAW ENFORCEMENT TRAINING COUNCIL: $11,237.01

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	02/14/2018	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	02/17/2018	$218.69
			$218.69
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	02/05/2018	$10.00
	WM SUPERCENTER #1183	02/07/2018	$17.00
	LOWES #00499	02/07/2018	$43.67
	FRANK''S CARWASH-BUSH RI	02/12/2018	$10.00
	FRANK''S CARWASH-BUSH RI	02/13/2018	$10.00
	AMAZON MKTPLACE PMTS	02/27/2018	$47.96
			$138.63

Total for LEG DEPT-HOUSE OF REPRE: $367.27

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	BEST BUY 00015156	02/01/2018	$1,240.92
	Amazon web services	02/03/2018	$140.32
	MARKERTEK VIDEO SUPPLY	02/06/2018	$134.12
	WEB NETWORKSOLUTIONS	02/06/2018	$2,338.93
	FASTSPRINGSOFTWARE.COM	02/06/2018	$1,190.00
	BESTBUYCOM805530167728	02/07/2018	$701.98
	STANDARD GRAPHICS	02/07/2018	$182.60
	DIGICERT INC	02/10/2018	$1,425.00
	STAPLES DIRECT	02/13/2018	$170.35
	STANDARD GRAPHICS	02/14/2018	$182.60
	COMEXPOSIUM US LLC	02/14/2018	$1,113.00
	GITHUB.COM LQK5J	02/15/2018	$300.00
			$9,119.82
TROY W POUND	ADOBE SYSTEMS, INC.	02/26/2018	$599.88
			$599.88

Total for LEG DEPT-LEGISLATIVE SERVICES: $9,719.70

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	02/02/2018	$482.27
	AMAZON MKTPLACE PMTS	02/07/2018	$96.22
			$578.49

Total for LEG DEPT-THE SENATE: $578.49

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	02/01/2018	$92.00
	BHM THE MORNING NEWS	02/01/2018	$5.95
	STAPLS7191518835000001	02/02/2018	$236.62
	ANDERSON INDEPENDENT	02/05/2018	$119.88
	ISLANDPACKET CIRCULATI	02/05/2018	$129.99
	INDEX JOURNAL-CIRCUL	02/05/2018	$99.00
	INDEX JOURNAL-CIRCUL	02/05/2018	$99.00
	DELTA AIR Seat Fees	02/08/2018	$9.00
	SQ BCT ATLANTA	02/08/2018	$206.00
	DELTA AIR 0062312085477	02/08/2018	$631.00
	DELTA AIR 0062312630046	02/08/2018	$631.00
	AMAZON MKTPLACE PMTS	02/13/2018	$33.78
	STAPLS7192236411000001	02/14/2018	$1,133.15
	AMAZON MKTPLACE PMTS	02/14/2018	$186.24
	D J WALL-ST-JOURNAL	02/17/2018	$98.97
	THE HERALD CIRCULATION	02/16/2018	$129.99
	AMAZON MKTPLACE PMTS	02/17/2018	$128.56
	THE SUN NEWS	02/16/2018	$129.99
	D J WALL-ST-JOURNAL	02/21/2018	$395.88
	THE STATE NEWSPAPER	02/21/2018	$275.60
	THE ITEM	02/21/2018	$144.00
	FORMSTACK, LLC	02/21/2018	$990.00
	STAPLES DIRECT	02/22/2018	$210.58
	STAPLS7192715353000001	02/22/2018	$115.34
	STAPLS7192715353000002	02/22/2018	$59.83
	AMAZON MKTPLACE PMTS	02/22/2018	$50.00
	STAPLS7192236411000002	02/23/2018	$34.54
	STAPLES DIRECT	02/23/2018	$80.99
			$6,456.88
PAULA WINGFIELD	QB QUICKBASE	02/15/2018	$540.00
			$540.00

Total for LIEUTENANT GOVERNOR: $6,996.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	AMAZON MKTPLACE PMTS	02/09/2018	$9.99
	AmazonFresh	02/09/2018	$8.08
	AmazonFresh	02/09/2018	$103.04
	Amazon Fresh Tips	02/11/2018	$5.00
	Amazon.com	02/09/2018	$42.82
	AmazonFresh	02/13/2018	$54.90
	FEDEXOFFICE 00013920	02/14/2018	$99.41
	Amazon Fresh Tips	02/15/2018	$5.00
			$328.24
ABIGAIL MIXSON	SC.GOV	02/05/2018	$126.00
	APHA EDONOREDUEPUBS	02/12/2018	$200.00
	ACAD OF OSSEOINTEGR	02/20/2018	$495.00
			$821.00
ADRIANA MCKENNA	FACEBK V7A9XEJTB2	01/31/2018	$0.12
	DNH GODADDY.COM	01/31/2018	$125.80
	AMAZON MKTPLACE PMTS	02/02/2018	$32.20
	AMAZON MKTPLACE PMTS	02/05/2018	$304.38
	EB SISTERS OF CHARITY	02/05/2018	$180.48
	NCURA	02/06/2018	$840.00
	AMAZON MKTPLACE PMTS	02/07/2018	$19.11
	MIPH-BUSINESS OFFICE	02/09/2018	$45.00
	MIPH-BUSINESS OFFICE	02/09/2018	$45.00
	MIPH-BUSINESS OFFICE	02/09/2018	$45.00
	AMAZON MKTPLACE PMTS	02/09/2018	$24.04
	DUKE CONF AND EVENT SERVI	02/10/2018	$150.00
	Congrex Schweiz AG	02/12/2018	$368.93
	Congrex Schweiz AG	02/12/2018	$368.93
	CRAIGSLIST.ORG	02/13/2018	$748.00
	Orbitz 7329984733098	02/14/2018	$3.78
	AMERICAN AIR0012173057891	02/14/2018	$162.50
	INACSL	02/15/2018	$599.00
	DELTA AIR 0067096625993	02/14/2018	$288.53
	AMERICAN AIR0017096625994	02/14/2018	$213.54
	UNITED 0162386024261	02/16/2018	$1,739.91
	SNRS	02/16/2018	$265.00
	JETBLUE 2792194508141	02/16/2018	$134.60
	FACEBK 38YZMEWSB2	02/20/2018	$730.78
	FACEBK 48YZMEWSB2	02/20/2018	$19.22
	FACEBK VFXB6FATB2	02/21/2018	$748.52
	DELTA AIR 0062314219111	02/20/2018	$390.60
	FACEBK WFXB6FATB2	02/21/2018	$1.48
	UNITED 0162386883138	02/22/2018	$1,700.51
	AMERICAN AIR0017051010124	02/23/2018	$244.30
	JETBLUE 2797051019561	02/23/2018	$48.30
	TRAVELOCITY 7331960645	02/23/2018	$2.46
	AMAZON MKTPLACE PMTS	02/27/2018	$27.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$10,617.92
ALISA WETZIG	ONLINEAHA.ORG	02/05/2018	$160.50
	SHEA-ONLINE.ORG	02/06/2018	$315.00
	IDSA.ORG	02/06/2018	$325.00
	USPS.COM STAMP FLMNT SVCS	02/08/2018	$51.25
	IDSA.ORG	02/09/2018	$325.00
	ONTARGETJOBS	02/09/2018	$1,506.42
	American Medical Associat	02/23/2018	$90.00
			$2,773.17
ALISHA GOURDINE	AMERICAN AIR0017079674732	02/02/2018	$339.60
	EB 10TH CHARLESTON SY	02/06/2018	$81.24
	EB 10TH CHARLESTON SY	02/06/2018	$81.24
			$502.08
ALLISON FLOYD	NCS PEARSON	02/02/2018	$953.27
	IN ABEL SCREENING, INC.	02/05/2018	$99.00
	SMARTSIGN	02/06/2018	$15.94
	SMK SURVEYMONKEY.COM	02/12/2018	$1,020.00
	NCS PEARSON	02/17/2018	$1,431.00
	PSYCHOLOGICAL ASSESSMENT	02/17/2018	$74.00
			$3,593.21
ALTONYA DAVIS	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$94.34
	RESEARCH SOCIETY ON ALCOH	01/30/2018	$185.00
	SC.GOV	01/30/2018	$251.00
	SAMTEC INV 13312917	02/01/2018	$34.18
	SAMTEC INV 13315588	02/02/2018	$162.00
	MOTIFOLIO INC	02/02/2018	$99.00
	PAYPAL MICRODATAIN	02/07/2018	$1,118.00
	ASI - ATLANTA	02/08/2018	$45.36
	NATL BOARD MED EXAM	02/09/2018	$1,895.00
	SAMTEC INV 13328900	02/09/2018	$65.40
	CRAIGSLIST.ORG	02/21/2018	$25.00
	CRAIGSLIST.ORG	02/21/2018	$15.00
	CRAIGSLIST.ORG	02/21/2018	$25.00
	UNITED 0162386714423	02/21/2018	$865.30
	DELTA AIR 0062314592856	02/26/2018	$1,474.11
	SC.GOV	02/26/2018	$251.00
			$6,604.69
ALYSSA SNELL	UPS 1ZA76V931397183196	02/04/2018	$22.63
	UPS 1ZA76V931395035975	02/04/2018	$22.43
	UPS 1ZA76V931396854383	02/11/2018	$22.43
			$67.49
AMANDA KARALIA	DELTA AIR 0062311442287	01/31/2018	$528.60
	AMERICAN AIR0012170484258	01/31/2018	$692.50
	AMERICAN AIR0010616524802	01/31/2018	$46.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA KARALIA	SOUTHWES 5261411255272	02/07/2018	$448.96
	SOUTHWES 5261411255269	02/07/2018	$448.96
	SOUTHWES 5261411255270	02/07/2018	$448.96
	SOUTHWES 5261411255271	02/07/2018	$448.96
	NATIONAL POSDOCTORAL ASSO	02/07/2018	$665.00
	AIRGAS SOUTH	02/08/2018	$48.70
	Amazon.com	02/17/2018	$62.82
	DELTA AIR 0062314470706	02/23/2018	$234.00
			$4,073.83
AMANDA WAGNER	CRAIGSLIST.ORG	01/31/2018	$75.00
	CRAIGSLIST.ORG	01/31/2018	$25.00
	AMERICAN PSYCHIATRIC ASSO	02/01/2018	$115.00
	STUDYKIK	02/01/2018	$797.00
	UPS 1Z37V8Y60136267544	02/01/2018	$10.46
	UPS ADJ00230423100581	02/04/2018	$2.59
	WPY The Modern Connection	02/02/2018	$50.00
	WTAT TV	02/02/2018	$2,154.75
	CRAIGSLIST.ORG	02/02/2018	$50.00
	CRAIGSLIST.ORG	02/02/2018	$50.00
	WTAT TV	02/05/2018	$484.50
	RAYCOM MEDIA INC	02/06/2018	$2,312.00
	CRAIGSLIST.ORG	02/06/2018	$75.00
	LIN TELEVISION SALES	02/06/2018	$2,154.75
	CRAIGSLIST.ORG	02/07/2018	$50.00
	LIN TELEVISION SALES	02/07/2018	$2,422.50
	CRAIGSLIST.ORG	02/07/2018	$50.00
	STUDYKIK	02/12/2018	$1,797.00
	LIN TELEVISION SALES	02/13/2018	$2,443.75
	CRAIGSLIST.ORG	02/13/2018	$50.00
	CRAIGSLIST.ORG	02/13/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$47.98
	CRAIGSLIST.ORG	02/16/2018	$75.00
	The College on Problems o	02/16/2018	$200.00
	CRAIGSLIST.ORG	02/22/2018	$50.00
	CRAIGSLIST.ORG	02/22/2018	$50.00
	CRAIGSLIST.ORG	02/23/2018	$75.00
	IN CAREERMD.COM	02/26/2018	$215.00
	CRAIGSLIST.ORG	02/27/2018	$50.00
	CRAIGSLIST.ORG	02/27/2018	$50.00
			$16,032.28
AMY BOATRIGHT	APL APPLE ONLINE STORE	02/10/2018	$86.11
	MAKESIGNS.COM	02/09/2018	$124.37
	CRAIGSLIST.ORG	02/10/2018	$75.00
	THE POST AND COURIER	02/15/2018	$579.60
	FACEBK XMQAKD6P82	02/19/2018	$3.50
	FACEBK SMQAKD6P82	02/19/2018	$21.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	FACEBK K7B9PDNN82	02/22/2018	$24.56
	FACEBK B2B6TDSN82	02/26/2018	$23.18
	FACEBK D2B6TDSN82	02/26/2018	$1.82
			$939.64
AMY CONNOLLY	SOUTHWES 5261410600712	02/06/2018	$289.96
	SOUTHWES 5261410600511	02/06/2018	$289.96
	APPALACHIAN SPRINGS	02/07/2018	$88.89
	UPS 1ZA76V910492659407	02/25/2018	$42.78
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$539.06
			$1,250.65
AMY SMOAK	4MD MEDICAL.COM	02/09/2018	$38.84
	SAFARILAND, LLC	02/21/2018	$24.24
			$63.08
ANDREA GEORGULES	USPS PO 4514830245	02/02/2018	$17.75
	STAPLES 00115832	02/02/2018	$35.96
	AMAZON MKTPLACE PMTS	02/10/2018	$944.47
			$998.18
ANITA BAXLEY	APPALACHIAN SPRINGS	02/01/2018	$35.64
			$35.64
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	02/01/2018	$74.61
	THE UPS STORE #2386	02/07/2018	$316.13
	INTEGRATED DNA TECH	02/21/2018	$198.95
			$589.69
APRIL L BORKMAN	STAPLES 00117127	02/02/2018	$92.03
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$70.85
	Amazon.com	02/17/2018	$188.01
	EXPEDIA 7332972009829	02/28/2018	$3.18
			$354.07
ASHLEE FOWLER	INTLEXPOSURESCIENCE	02/07/2018	$165.00
	INTERNATION	02/07/2018	$230.00
	ACCO BRANDS DIRECT	02/08/2018	$25.60
	MEGA PRINT INC	02/08/2018	$169.80
	IN SUNBELT MEDICAL SERVI	02/12/2018	$100.00
	Amazon.com	02/14/2018	$577.60
	SOUTHWES 5261413341442	02/13/2018	$386.97
	UPS 1ZX738X94297166330	02/18/2018	$15.75
	UPS 1ZX738X92491504474	02/18/2018	$36.51
	UPS 1ZX738X90399054128	02/18/2018	$11.00
	UPS 2951F0CIH1A	02/18/2018	$7.35
	UPS ADJ00224651890781	02/18/2018	$11.26
	WWW.OUP.COM	02/21/2018	$190.00
	MAKESIGNS.COM	02/21/2018	$109.24
			$2,036.08
ASHLEIGH MITCHUM	Amazon.com	02/02/2018	$32.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH MITCHUM	PRECISION ROLLER	02/05/2018	$64.95
	Amazon.com	02/09/2018	$12.98
	OFFICE DEPOT #1214	02/07/2018	$80.75
	AMAZON MKTPLACE PMTS	02/08/2018	$41.11
	Amazon.com	02/13/2018	$81.73
	AMAZON MKTPLACE PMTS	02/15/2018	$70.47
	RESEARCH CTR FOR CHILDREN	02/26/2018	$763.00
			$1,147.61
ASHLEIGH SCHMALL	DELTA AIR 0062311342963	01/31/2018	$666.00
	ANYPROMO INC	02/01/2018	$623.46
	ANYPROMO INC	02/01/2018	$691.93
	DELTA AIR 0062311304820	02/01/2018	$470.60
	PAYPAL SCPHA	02/01/2018	$36.00
	PAYPAL SCPHA	02/02/2018	$150.00
	JETBLUE 2792193486904	02/02/2018	$176.60
			$2,814.59
ASHLEY BRANDNER	Association of University	01/30/2018	$175.00
	ROSS PRINTING	01/31/2018	$1,231.66
	EXPEDIA 7327063299632	02/01/2018	$20.00
	EXPEDIA 7327060272479	02/01/2018	$12.69
	PAYPAL AFHE	02/01/2018	$500.00
	AMERICAN AIR0017044004072	02/01/2018	$230.50
	AMERICAN AIR0017044004075	02/01/2018	$230.50
	DELTA AIR 0067043998871	02/01/2018	$155.00
	DELTA AIR 0067043998872	02/01/2018	$155.00
	AMERICAN AIR0017044004074	02/01/2018	$230.50
	AMERICAN AIR0017044004073	02/01/2018	$230.50
	DELTA AIR 0067043998869	02/01/2018	$155.00
	DELTA AIR 0067043998870	02/01/2018	$155.00
			$3,481.35
ASHLEY BROWN	ASN	02/08/2018	$375.00
	AMAZON MKTPLACE PMTS	02/14/2018	$63.26
	CRUCIAL.COM	02/18/2018	$361.84
	SSCI - SOUTHERN SOCIET	02/19/2018	$175.00
	NEJM MASS MED SOCIETY	02/22/2018	$69.00
	AMERICAN TRANSPLANT CONGR	02/23/2018	$520.00
	QIAGEN INC	02/26/2018	$221.65
	SOUTHWES 5261418318466	02/26/2018	$408.01
			$2,193.76
ASHLEY DARLAND	ASCB	02/02/2018	$165.00
	AACR DUES ONLINE	02/01/2018	$315.00
	DELTA AIR 0062311463708	02/01/2018	$350.60
	ASBMB-CV	02/01/2018	$140.00
	SOC FOR NEUROSCIENCE MEM	02/01/2018	$200.00
	AMERICAN AIR0012172942408	02/13/2018	$454.49

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY DARLAND	ASMS	02/14/2018	$200.00
	AMERICAN AIR0012173114341	02/14/2018	$524.51
	UNITED 0162386560166	02/20/2018	$250.60
	AMERICAN AIR0012174154559	02/20/2018	$466.00
			$3,066.20
ASHLEY RILEY	AMAZON MKTPLACE PMTS	02/06/2018	$40.87
	NATL BOARD MED EXAM	02/06/2018	$44.00
	AMAZON MKTPLACE PMTS	02/06/2018	$57.14
	HAYNEEDLE	02/06/2018	$89.98
	AMAZON MKTPLACE PMTS	02/07/2018	$68.99
	CUCOG	02/07/2018	$550.00
	AGOS	02/07/2018	$465.00
	THE AMERICAN CONGRESS OF	02/09/2018	$325.00
	THE AMERICAN CONGRESS OF	02/09/2018	$325.00
	MATTHEWS MUSC BKST 320	02/21/2018	$94.86
	PAYPAL TAGME	02/21/2018	$335.00
	EPP NEWSPAPER GROUP	02/21/2018	$297.00
	AHME	02/21/2018	$975.00
	AMAZON MKTPLACE PMTS	02/26/2018	$35.96
			$3,703.80
BELINDA ANDERSEN	PAYPAL AGATRADEASS	02/09/2018	$75.00
	UNITED 0162385877262	02/15/2018	$370.00
	UNITED 0162385877261	02/15/2018	$370.00
			$815.00
BETTY A CRAVEN	STAPLS0163116032000001	02/03/2018	$249.78
	NACUBO	02/02/2018	$890.00
	NACUBO	02/08/2018	$500.00
	DIAMOND SPRINGS WATER	02/21/2018	$39.19
	DIAMOND SPRINGS WATER	02/21/2018	$50.74
			$1,729.71
BETTY ROUSE	APPA VCB	02/26/2018	$1,880.00
			$1,880.00
BRANDON NEVILLS	INTL ANESTHESIA RSH	02/14/2018	$225.00
			$225.00
BRECKEN CORNELY	FACEBK 923K3EAP22	01/31/2018	$2.21
	AMAZON MKTPLACE PMTS	02/03/2018	$41.92
	CRAIGSLIST.ORG	02/03/2018	$25.00
	B&H PHOTO 800-606-6969	02/05/2018	$187.43
	CRAIGSLIST.ORG	02/06/2018	$25.00
	VARIDESK	02/06/2018	$195.00
	CRAIGSLIST.ORG	02/10/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$31.01
	CRAIGSLIST.ORG	02/13/2018	$25.00
	FACEBK AQ9LXD6N22	02/21/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRECKEN CORNELY	CRAIGSLIST.ORG	02/21/2018	$25.00
	PAYPAL RAEE2	02/22/2018	$619.24
	CRAIGSLIST.ORG	02/27/2018	$25.00
			$1,326.81
BRUCE A MILLS	IN CONSTRUCTION EQUIPMEN	01/31/2018	$448.00
	SQ MOORE'S TOWING	02/01/2018	$585.00
	ABOVE & BEYOND AUTO	02/01/2018	$457.73
	STEELTOESHOESCOM	02/07/2018	$124.99
	SOUTH CAROLINA NATIONA	02/21/2018	$463.50
	SCNSC/ALIVE AT 25	02/22/2018	$335.00
			$2,414.22
BRUNO ROTONDO	AMAZON MKTPLACE PMTS	02/16/2018	$679.92
	SOCIETY FOR DEVELOPMENT	02/15/2018	$230.00
			$909.92
CAMERON HAY	IASLC	02/01/2018	$250.00
	AMERICAN THORACIC SO	02/01/2018	$337.50
	UPS 1ZA76V930195626359	02/04/2018	$20.99
	UPS 1ZA76V931398146331	02/04/2018	$20.82
	UPS 1ZA76V930197591964	02/04/2018	$22.76
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$63.92
	AMERICAN THORACIC SO	02/01/2018	$785.00
	UPS 1ZA76V931392469986	02/04/2018	$20.82
	UPS 1ZA76V931394262794	02/04/2018	$16.37
	DELTA AIR 0062312646131	02/05/2018	$521.00
	DELTA AIR 0062312055967	02/08/2018	$539.00
	PAYPAL AABIP	02/08/2018	$115.00
	UPS 1ZA76V930199792029	02/11/2018	$22.81
	AMERICAN THORACIC SO	02/08/2018	$100.00
	UPS ADJ00221756560681	02/11/2018	$2.66
	UPS 1ZA76V930199643243	02/11/2018	$20.08
	UPS 1ZA76V930193603618	02/11/2018	$62.04
	MAMCOAANA	02/12/2018	$50.00
	MAMCOAANA	02/12/2018	$550.00
	GEORGIA PARTNERSHIP FOR T	02/16/2018	$105.00
	UPS 1ZA76V930190059678	02/18/2018	$22.76
	UNITED 0162385857879	02/15/2018	$348.60
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$35.84
	AMAZON MKTPLACE PMTS	02/20/2018	$30.96
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$359.69
	NSGC	02/22/2018	$285.00
	UPS 1ZA76V930195800062	02/25/2018	$20.89
	ABGC	02/22/2018	$85.00
			$4,814.51
CANDACE W COLLINS	IEEE STANDARDS MRKTG	01/31/2018	$199.00
	DELTA AIR 0062311145121	01/31/2018	$518.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMERICAN MEDICAL INFORMA	02/01/2018	$925.00
	SPIRIT COMMUNICATIONS EB	02/02/2018	$22.99
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$20.01
	Amazon web services	02/04/2018	$72.44
	HIMSS	02/05/2018	$895.00
	HIMSS	02/05/2018	$895.00
	EXPEDIA 7328164463213	02/06/2018	$4.52
	AMERICAN MEDICAL INFORMA	02/06/2018	$1,250.00
	DELTA AIR 0067045415878	02/06/2018	$281.00
	UNITED 0167045409993	02/06/2018	$251.00
	DIAMOND SPRINGS WATER	02/08/2018	$192.16
	SOUTHWES 5261412886887	02/12/2018	$349.00
	TABLEAU SOFTWARE, INC.	02/16/2018	$300.00
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$29.72
	AMERICAN MEDICAL INFORMA	02/20/2018	$1,075.00
	AMERICAN MEDICAL INFORMA	02/20/2018	$380.00
	PAYPAL PREMIUM	02/21/2018	$9.00
	AMERICAN MEDICAL INFORMA	02/22/2018	$1,250.00
	AMERICAN AIR0017050243832	02/21/2018	$267.00
	UNITED 0167050170517	02/21/2018	$468.00
	AMERICAN AIR0017050248538	02/21/2018	$278.99
	WWWFLIGHTHUBCOM	02/23/2018	$14.95
	AMERICAN AIR0017050946202	02/23/2018	$268.50
	UNITED 0167050522208	02/22/2018	$468.00
	HIMSS	02/23/2018	$225.00
	UNITED 0167082459354	02/22/2018	$217.00
	HIMSS	02/23/2018	$1,295.00
	AMAZON MKTPLACE PMTS	02/25/2018	$68.99
	FRONTIER AI U2U74L	02/23/2018	$90.00
	FRONTIER AI U2U74L	02/23/2018	$256.00
	UNITED 0167082459374	02/22/2018	$251.00
	AMERICAN AIR0010618148647	02/23/2018	$75.06
	TRAVELOCITY 7331936173	02/23/2018	$4.47
	UNITED 0162923171638	02/26/2018	$200.00
	DELTA AIR 0062192661685	02/26/2018	$677.00
	SOCIETY FOR MEDICAL DE	02/27/2018	$285.00
	UNITED 0162387426084	02/26/2018	$53.00
			$14,381.80
CAROL BROWN	FRANKLIN C FETTER FAMILY	02/08/2018	$500.00
			$500.00
CAROLE BERINI	UNITED 0162384472914	02/06/2018	$535.60
	SOUTHWES 5261410741220	02/06/2018	$289.96
	SOUTHWES 5261410751761	02/06/2018	$251.96
	SOUTHWES 5261414606376	02/16/2018	$370.98
			$1,448.50

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE MCELVEEN	QUICK CURED ORTHODONTICS	01/31/2018	$745.05
	AMERICAN AIR0012171578213	02/06/2018	$171.60
	NORTHWEST PAPER BOX MFGS	02/13/2018	$849.80
	Amazon.com	02/14/2018	$383.68
	MATTHEWS MUSC BKST 320	02/14/2018	$320.03
	PANADENT CORPORATION	02/15/2018	$472.03
	CHARLESTON IMAGING	02/16/2018	$2,416.53
	AMERICAN AIR0012173458865	02/16/2018	$543.99
	QUINTESSENCE PUBLISHING C	02/16/2018	$219.64
	ORMCO	02/27/2018	$143.75
			$6,266.10
CASSAUNDRA TUCKER	AAHKS	02/02/2018	$95.00
	UPS 1Z4AT1453690784782	02/04/2018	$16.62
	UWORLD	02/02/2018	$274.00
	EXPEDIA 7327889035210	02/05/2018	$6.09
	EXPEDIA 7327888418502	02/05/2018	$6.09
	AMERICAN AIR0017044955415	02/05/2018	$538.50
	DELTA AIR 0067044961542	02/05/2018	$161.00
	DELTA AIR 0067044955414	02/05/2018	$161.00
	AMERICAN AIR0017044955413	02/05/2018	$538.50
	DELTA AIR 0062312024002	02/06/2018	$885.00
	DELTA AIR 0062312024003	02/06/2018	$885.00
	EXPEDIA 7328416676137	02/09/2018	$5.29
	UPS 1Z4AT1453691972577	02/11/2018	$16.62
	UPS 1Z4AT1453692253566	02/11/2018	$16.62
	DELTA AIR 0067046547628	02/09/2018	$470.01
	UPS 1Z4AT1453099339865	02/11/2018	$18.40
	UPS 1Z4AT1453691714195	02/11/2018	$16.62
	UNITED 0167046547626	02/09/2018	$145.00
	AMERICAN AIR0012173223687	02/15/2018	$531.00
	AMERICAN AIR0012173250936	02/15/2018	$40.50
	UPS 1Z4AT1453098917107	02/18/2018	$19.97
	MATTHEWS MUSC BKST 320	02/16/2018	$142.29
	AOA	02/20/2018	$600.00
	AOA	02/22/2018	$600.00
	UPS 1Z4AT1453099535910	02/25/2018	$18.29
	FED OF STATE MEDICAL B	02/24/2018	$850.00
			$7,057.41
CATHERINE CUMMINS	ACADEMY HEALTH	02/08/2018	$200.00
	Amazon.com	02/23/2018	$56.35
	SAFFRON	02/24/2018	$477.82
	SOUTHWES 5261417247515	02/23/2018	$427.96
	CTC CONSTANTCONTACT.COM	02/26/2018	$103.55
	NADOHE	02/26/2018	$250.00
	BC.BASECAMP 2 2742168	02/27/2018	$150.00
	NADOHE	02/26/2018	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,215.68
CHERYL MARECKI	AMAZON MKTPLACE PMTS	02/02/2018	$87.40
	AGILENTTECHNOLOGIES	02/05/2018	$193.85
	ADVANTAGE STAFFING	02/07/2018	$938.17
	SPHEROTECH	02/06/2018	$265.00
	ADVANTAGE STAFFING	02/09/2018	$1,084.40
	AGILENTTECHNOLOGIES	02/07/2018	$781.86
	AMAZON MKTPLACE PMTS	02/11/2018	$25.34
	UPS 1ZG844LT0228903792	02/14/2018	$23.54
	AGILENTTECHNOLOGIES	02/13/2018	$104.51
	ADVANTAGE STAFFING	02/20/2018	$1,232.13
	ADVANTAGE STAFFING	02/20/2018	$160.80
	ADVANTAGE STAFFING	02/21/2018	$1,459.76
	AIRGAS SOUTH	02/19/2018	$48.70
	DEAN COOKE AND CO	02/20/2018	$255.00
	SHI INTERNATIONAL CORP	02/20/2018	$80.73
	SHI INTERNATIONAL CORP	02/20/2018	$57.65
	ADVANTAGE STAFFING	02/22/2018	$709.53
	AMERICAN AIR0012174296261	02/21/2018	$388.60
	DELTA AIR 0062314697050	02/22/2018	$258.30
	SOUTHWES 5261416812156	02/22/2018	$125.98
	MERRY X-RAY SOURCE O	02/23/2018	$869.46
	PAYPAL BRUCONPUBLI	02/27/2018	$245.00
	AGILENTTECHNOLOGIES	02/26/2018	$257.29
	B&H PHOTO 800-606-6969	02/27/2018	$2,028.00
			$11,681.00
CHRISTINE FAYE RATLIFF	IN ARCPOINT OCCUPATIONAL	02/05/2018	$492.66
	IN ARCPOINT OCCUPATIONAL	02/05/2018	$405.72
	SCSHP	02/07/2018	$300.00
	MULTI-HEALTH SYSTEMS	02/07/2018	$80.00
	MATTHEWS MUSC BKST 320	02/15/2018	$29.00
	EVENT WORKS CHARLESTON	02/20/2018	$662.43
	TOTALLYPROMOTIONAL.COM	02/23/2018	$152.00
	SC PHARMACY ASSOCIATION	02/27/2018	$240.00
	EVENT WORKS CHARLESTON	02/26/2018	$428.41
			$2,790.22
CHRISTINE HUGGINS	AMAZON MKTPLACE PMTS	02/09/2018	$19.55
	AMAZON MKTPLACE PMTS	02/08/2018	$19.98
	DIAMOND SPRINGS WATER	02/09/2018	$74.62
	AMAZON MKTPLACE PMTS	02/10/2018	$20.77
	VARIDESK	02/10/2018	$1,975.00
	Amazon.com	02/13/2018	$85.67
	WM SUPERCENTER #1748	02/15/2018	$229.26
	MATTHEWS MUSC BKST 320	02/16/2018	$601.68
	VARIDESK	02/22/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,326.53
CHRISTINE VON KOLNITZ	RUBBER STAMP CHAMP - ECOM	02/05/2018	$19.50
	CAROLINA RECYCLING ASSOCI	02/13/2018	$460.00
	CAROLINA RECYCLING ASSOCI	02/13/2018	$360.00
	EB USGBC CAROLINAS LE	02/20/2018	$30.00
	IN SMART RECYCLING U.S.,	02/20/2018	$38.75
	IN FOOD WASTE DISPOSAL,	02/21/2018	$146.55
	EB ASHRAE ENERGY MANA	02/21/2018	$10.00
			$1,064.80
CINDY KAY RHYE	CANON DIRECT	02/14/2018	$171.40
			$171.40
CLINT INFINGER	FEDEX 771325670485	01/31/2018	$5.82
	FEDEX 771389171261	02/06/2018	$12.31
	FEDEX 771428633130	02/10/2018	$9.98
	FEDEX 771479368034	02/17/2018	$9.35
	FEDEX 771479504900	02/17/2018	$20.59
	FEDEX 771494134659	02/17/2018	$11.29
			$69.34
CODI CAMMER	SC.GOV	02/02/2018	$126.00
	DELTA AIR 0067095956299	02/05/2018	$437.00
	US INK AND TONER	02/11/2018	$106.56
			$669.56
CODY M HENDERSON	THE ODLE GROUP/IMAGE BRAN	02/13/2018	$229.85
	THE ODLE GROUP/IMAGE BRAN	02/14/2018	$878.93
	THE ODLE GROUP/IMAGE BRAN	02/27/2018	$640.35
			$1,749.13
CONNIE HARBERT	DELTA AIR 0067044361543	02/02/2018	$383.00
	SOC RESEARCH ADMINISTRATO	02/02/2018	$645.00
	AMAZON MKTPLACE PMTS	02/08/2018	$174.58
	DELTA AIR 0062313040792	02/12/2018	$198.00
	DELTA AIR 0062313011104	02/12/2018	$464.00
	SOC RESEARCH ADMINISTRATO	02/13/2018	$805.00
	NCURA	02/19/2018	$175.00
			$2,844.58
COURTNEY CULLUM	GRADLEADERS INC.	02/09/2018	$100.00
	AMER ASSOC NOTARIESWE	02/16/2018	$29.90
			$129.90
COURTNEY USHER	AMERICAN AIR0012172923839	02/13/2018	$450.50
			$450.50
CRYSTAL BROWN	SOC FOR NEUROSCIENCE MEM	01/31/2018	$200.00
	AMAZON MKTPLACE PMTS	02/01/2018	$13.99
	CRAIGSLIST.ORG	02/01/2018	$25.00
	CRAIGSLIST.ORG	02/01/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	DARTMOUTH JOURNAL SERVICE	01/31/2018	$2,080.00
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$98.08
	PAYPAL YANCHENGBIN	02/02/2018	$749.00
	UNITEDSCOPE	02/06/2018	$399.98
	SWANT (Swiss antibodies)	02/06/2018	$505.00
	CRAIGSLIST.ORG	02/07/2018	$15.00
	CRAIGSLIST.ORG	02/07/2018	$25.00
	CRAIGSLIST.ORG	02/07/2018	$25.00
	GRANT WRITERS	02/08/2018	$96.65
	AMAZON MKTPLACE PMTS	02/08/2018	$49.94
	AMAZON MKTPLACE PMTS	02/11/2018	$43.98
	DISKOVERY EDUCATIONAL	02/09/2018	$79.70
	AMAZON MKTPLACE PMTS	02/09/2018	$1,161.30
	SP FOSCO (FO4SALE)	02/12/2018	$142.58
	HAMILTON COMPANY	02/13/2018	$330.00
	FIBER INSTRUMENT SALES	02/13/2018	$187.95
	PAYPAL EAPOE	02/15/2018	$80.00
	HEALTHYKIN.COM	02/15/2018	$19.80
	BOXWOOD TECHNOLOGY	02/14/2018	$215.00
	CRAIGSLIST.ORG	02/16/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$497.41
	CRAIGSLIST.ORG	02/16/2018	$25.00
	CRAIGSLIST.ORG	02/16/2018	$25.00
	AMAZON MKTPLACE PMTS	02/19/2018	$17.68
	SUN DATA SUPPLY, INC	02/23/2018	$129.95
	UNITED 0162387448200	02/26/2018	$605.00
	SC.GOV	02/26/2018	$126.00
	The College on Problems o	02/26/2018	$400.00
	AMAZON MKTPLACE PMTS	02/27/2018	$665.00
	AMAZON MKTPLACE PMTS	02/28/2018	$154.07
	UNITED 0162387447839	02/26/2018	$278.60
	PARTNERS RESEARCH CORE F	02/27/2018	$200.00
	AMAZON MKTPLACE PMTS	02/27/2018	$37.41
	Amazon.com	02/28/2018	$250.69
			$9,994.76
CYNTHIA BLACKMAN	BOXWOOD TECHNOLOGY	02/05/2018	$750.00
	AIRGAS SOUTH	02/12/2018	$56.57
	THE AMERICAN BOARD OF RA	02/15/2018	$205.00
	BOXWOOD TECHNOLOGY	02/16/2018	$300.00
	PER LLC	02/19/2018	$543.15
	AMERICAN AIR0017049825965	02/20/2018	$573.59
			$2,428.31
CYNTHIA GRUENBAUM	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$19.42
	INTERN ASSOC FOR DENTAL R	02/01/2018	$325.00
	DISTRIBUTION MANAGEMEN	02/03/2018	$65.94
	AMERICAN ASSOCIATION OF	02/02/2018	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	SC.GOV	02/02/2018	$126.00
	CELL BIOLABS, INC	02/05/2018	$279.93
	INTEGRATED DNA TECH	02/05/2018	$36.07
	HVS 877-337-9315	02/05/2018	$335.00
	DISTRIBUTION MANAGEMEN	02/07/2018	$168.00
	CAYMAN CHEMICAL CO. INC	02/07/2018	$88.00
	CAYMAN CHEMICAL CO. INC	02/07/2018	$81.00
	HVS 877-337-9315	02/09/2018	$335.00
	HVS 877-337-9315	02/09/2018	$335.00
	HVS 877-337-9315	02/09/2018	$335.00
	DELTA AIR 0062312681355	02/09/2018	$391.00
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$19.61
	ABCAM	02/13/2018	$338.00
	INTEGRATED DNA TECH	02/14/2018	$70.08
	HVS 877-337-9315	02/14/2018	$335.00
	HVS 877-337-9315	02/14/2018	$600.00
	DELTA AIR 0062313936279	02/15/2018	$261.60
	MILLIPORE AMERICAS	02/16/2018	$212.00
	DELTA AIR 0062313005659	02/15/2018	$261.60
	DELTA AIR 0062313886676	02/15/2018	$261.60
	DELTA AIR 0062313639118	02/15/2018	$261.60
	DELTA AIR 0062313411476	02/15/2018	$261.60
	CDW GOVT #LTF6206	02/19/2018	$774.95
	GENEWIZ, INC.	02/19/2018	$126.00
	MILLIPORE AMERICAS	02/21/2018	$613.00
	INTEGRATED DNA TECH	02/22/2018	$18.21
	AMERICAN DIABETES PM-C	02/23/2018	$320.00
	PIPETTE REPAIR SERVICE IN	02/26/2018	$153.00
	AMERICAN DIABETES ASSN	02/26/2018	$505.00
			$8,443.21
CYNTHIA TIMMERS	8699 MEMBERSHIP ORGANI	02/07/2018	$50.00
			$50.00
CYNTHIA WRIGHT	AMERICAN AIR0012173278388	02/15/2018	$412.00
			$412.00
DALLAS ELLIS	ASN	01/30/2018	$375.00
	WOLTERS KLUWER HEALTH	02/01/2018	$85.00
	CDW GOVT #LQJ6254	02/06/2018	$268.27
			$728.27
DAMON S AMELLA	BATTERY WAREHOUSE DIRE	02/12/2018	$167.27
	B&H PHOTO 800-606-6969	02/16/2018	$389.00
	B&H PHOTO 800-606-6969	02/27/2018	$1,747.08
			$2,303.35
DANTE PELZER	PUBLIX #472	02/08/2018	$43.80
	MICHAELS STORES 1241	02/14/2018	$28.11
	PAPA JOHN'S #03756	02/14/2018	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
DANTE PELZER	BASIL THAI RESTAURANT5	02/18/2018	$34.91
	HARRIS TEETER #410	02/19/2018	$9.13
			$145.90
DAVID AVIN	DIAMOND SPRINGS WATER	01/31/2018	$29.16
	SPIRIT COMMUNICATIONS EB	02/20/2018	$12.76
	SPIRIT COMMUNICATIONS EB	02/20/2018	$1.10
	SPIRIT COMMUNICATIONS EB	02/20/2018	$10.46
			$53.48
DEBBIE BURDELL	ABCAM	02/02/2018	$484.00
	AIRGAS SOUTH	02/02/2018	$58.86
	AIRGAS SOUTH	02/01/2018	$11.64
	AIRGAS SOUTH	02/02/2018	$81.28
	CONT CARBONIC PDCT	02/05/2018	$88.02
	AIRGAS SOUTH	02/06/2018	$65.43
	AIRGAS SOUTH	02/07/2018	$65.43
	FEDEX 372090898	02/08/2018	$13.48
	AIRGAS SOUTH	02/08/2018	$11.64
	FEDEX 372208937	02/10/2018	$15.60
	AIRGAS SOUTH	02/09/2018	$65.43
	LYERLYS CLEANERS	02/12/2018	$11.42
	CONT CARBONIC PDCT	02/12/2018	$88.02
	AIRGAS SOUTH	02/16/2018	$23.28
	DEROYAL INDUSTRIES INC	02/17/2018	$9.71
	DEROYAL INDUSTRIES INC	02/17/2018	$599.08
	CONT CARBONIC PDCT	02/19/2018	$88.02
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$218.00
	INTEGRATED DNA TECH	02/20/2018	$136.58
	AIRGAS SOUTH	02/20/2018	$65.43
	AIRGAS SOUTH	02/23/2018	$23.28
	IN RETROGEN, INC.	02/26/2018	$20.00
	IN RETROGEN, INC.	02/26/2018	$36.00
	IN RETROGEN, INC.	02/26/2018	$30.00
	IN RETROGEN, INC.	02/26/2018	$60.00
	IN RETROGEN, INC.	02/26/2018	$48.00
	CONT CARBONIC PDCT	02/26/2018	$88.02
	IN RETROGEN, INC.	02/26/2018	$30.00
	IN RETROGEN, INC.	02/26/2018	$12.00
	CAROLINA FUNERAL SERVICE	02/26/2018	$1,680.00
	IN RETROGEN, INC.	02/26/2018	$15.00
	IN RETROGEN, INC.	02/26/2018	$10.00
	SIGMA ALDRICH US	02/27/2018	$415.40
	AIRGAS SOUTH	02/26/2018	$46.56
			$4,714.61
DEBBIE MOODY	ACRP-APPI	02/09/2018	$610.00
			$610.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	IN MEDICO INTERNATIONAL	02/15/2018	$70.50
			$70.50
DEBRA CAIN	FEDEX 371433365	02/01/2018	$17.40
	FEDEX 371595933	02/03/2018	$35.79
	CDW GOVT #LQD0081	02/05/2018	$268.27
	ESUTURESCOM	02/05/2018	$37.00
	INTEL STORE	02/10/2018	$21.60
	SAWBONES WORLDWIDE	02/14/2018	$64.00
	FEDEX 372867240	02/15/2018	$23.36
	CDW GOVT #LSX2163	02/16/2018	$1,043.09
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$123.15
	CHARLES RIVER LAB	02/20/2018	$160.00
	WALMART.COM	02/20/2018	$8.59
	NCURA	02/20/2018	$530.00
	AIRGAS SOUTH	02/21/2018	$26.36
	SANTA CRUZ BIOTECHNOLOGY	02/24/2018	$303.50
	American Medical Associat	02/23/2018	$180.00
	HERALD OFFICE SUPPLY INC	02/26/2018	$82.85
			$2,924.96
DEN LYNCH	SF AMS LOCATION 2	02/07/2018	$125.00
	FACTILEJEOPARDY 1MONTH	02/16/2018	$5.00
	NYU OFFICE OF CONT MED E	02/27/2018	$25.00
			$155.00
DENISE WHITE	SOCIETY OF TEACHERS OF FA	01/31/2018	$585.00
	SOCIETY OF TEACHERS OF FA	01/31/2018	$585.00
	SOCIETY OF TEACHERS OF FA	01/31/2018	$585.00
	UPS 1ZA76V570390158456	02/11/2018	$10.83
	IN & OUT CAR WASH	02/14/2018	$23.00
	UPS 1ZA76V570390237469	02/18/2018	$11.00
	AHA Team training	02/21/2018	$1,800.00
	DIAMOND SPRINGS WATER	02/22/2018	$77.72
	UPS 1ZA76V57P299005733	02/25/2018	$9.15
	SOCIETY OF TEACHERS OF FA	02/23/2018	$995.00
	SOCIETY OF TEACHERS OF FA	02/23/2018	$1,495.00
			$6,176.70
DENISE ZECOPOULOS	DOCUSYSTEMS INC	02/08/2018	$47.50
	STAPLES 00115832	02/08/2018	$46.85
			$94.35
DEREK SANFORD	AIRGAS SOUTH	02/02/2018	$39.46
	AMERICAN GASTROENTEROLOGI	02/05/2018	$2,400.00
	ENTERPRISE RENT-A-CAR	02/05/2018	$261.14
	FEDEX 27373713	02/09/2018	$30.62
	MANAGEDPRINT	02/14/2018	$281.19
	EXPEDIA 7330960461067	02/19/2018	$1.95
	AMERICAN AIR0017081964946	02/19/2018	$104.30

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Cardholder	Vendor Name	Purchase Date	Amount
DEREK SANFORD	JETBLUE 2797081962988	02/19/2018	$134.30
	MANAGEDPRINT	02/23/2018	$185.30
			$3,438.26
DERESA TEAL	FEDEX 27254132	01/31/2018	$26.04
	FEDEX 27254058	01/31/2018	$120.79
	SOC FOR NEUROSCIENCE JOU	01/31/2018	$1,260.00
	FEDEX 27254040	01/31/2018	$31.07
	FEDEX 27254082	01/31/2018	$151.63
	FEDEX 27254074	01/31/2018	$20.00
	FEDEX 27254105	01/31/2018	$296.29
	FEDEX 27425920	02/14/2018	$311.79
	THE AMER ASSOC OF IMMUNO	02/15/2018	$260.00
	UPS 1Z4AT2220398659309	02/18/2018	$16.00
	UPS 1Z4AT2220296503115	02/25/2018	$14.51
			$2,508.12
DIANE REEVES	DRUG PACKAGE	02/12/2018	$253.72
	IN ABC TROPHIES, INC.	02/22/2018	$31.03
			$284.75
DIANE WALLACE	AQUA BLUE POOLS OF HIL	02/01/2018	$285.00
	CONT CARBONIC PDCT	02/05/2018	$105.62
	CONT CARBONIC PDCT	02/05/2018	$105.62
	CONT CARBONIC PDCT	02/05/2018	$105.62
	CONT CARBONIC PDCT	02/12/2018	$105.62
	CONT CARBONIC PDCT	02/12/2018	$105.62
	CONT CARBONIC PDCT	02/12/2018	$105.62
	CONT CARBONIC PDCT	02/19/2018	$105.62
	CONT CARBONIC PDCT	02/19/2018	$105.62
	CONT CARBONIC PDCT	02/19/2018	$105.62
	CONT CARBONIC PDCT	02/26/2018	$105.62
	CONT CARBONIC PDCT	02/26/2018	$105.62
	CONT CARBONIC PDCT	02/26/2018	$105.62
			$1,552.44
DONNA GERKE	FORA CARE, INC	02/02/2018	$1,114.42
	SC.GOV	02/01/2018	$751.00
	SC.GOV	02/06/2018	$126.00
	SC.GOV	02/12/2018	$126.00
	SOCIETY GENERAL MED	02/15/2018	$720.00
	SOCIETY GENERAL MED	02/15/2018	$395.00
	SOCIETY GENERAL MED	02/15/2018	$160.00
	SOUTHWES 5261414317257	02/15/2018	$326.00
	CONFERENCESERIES.COM	02/15/2018	$919.00
	MATTHEWS MUSC BKST 320	02/17/2018	$47.43
	Amazon.com	02/16/2018	$5.45
			$4,690.30
DONNA M HEARTLEY	DEPAUL OCPE	02/02/2018	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	APPALACHIAN SPRINGS	02/02/2018	$85.02
	PRIM&R	02/08/2018	$500.00
	AMERICAN AIR0012174331887	02/21/2018	$445.01
			$1,405.03
DONNA YORK	BONITZ INC	02/05/2018	$1,256.00
	NATIONAL SHERIFFS ASSN	02/05/2018	$99.00
	PAYPAL SCVAN	02/07/2018	$275.00
	AMAZON MKTPLACE PMTS	02/12/2018	$303.34
	FULLY INC	02/09/2018	$2,062.00
	AMAZON MKTPLACE PMTS	02/14/2018	$21.13
	PAYPAL SCVAN	02/20/2018	$275.00
	PAYPAL SCVAN	02/20/2018	$275.00
			$4,566.47
DONNALYNNE SELVYN	SOUTHWES 5261412050025	02/09/2018	$348.68
	DELTA AIR 0062312205775	02/09/2018	$463.00
			$811.68
DOROTHEA GADSDEN	PANERA BREAD #204958	02/05/2018	$324.23
	SOC OF SURGICAL ONC	02/06/2018	$300.00
	COSTCO WHSE #0360	02/15/2018	$84.07
	COSTCO WHSE #0360	02/15/2018	$119.88
	STAPLES 00115832	02/15/2018	$127.82
	RITE AID STORE - 11608	02/19/2018	$25.15
	PANERA BREAD #204958	02/19/2018	$1,035.09
	WAL-MART #3713	02/19/2018	$22.49
	PANERA BREAD #204958	02/20/2018	$24.57
	The Honeybaked Ham Co. an	02/20/2018	$98.30
	Student National Medical	02/23/2018	$2,610.00
			$4,771.60
DOROTHY B HOPE	SELLECK BIO	01/31/2018	$150.00
	SIGMA ALDRICH US	01/31/2018	$111.84
	SIGMA ALDRICH US	01/31/2018	$490.61
	VWR INTERNATIONAL INC	02/01/2018	$152.20
	SHOCK ABSTRACT/EXHIBITS	01/31/2018	$30.00
	SOC FOR NEUROSCIENCE JOU	01/31/2018	$1,260.00
	VWR INTERNATIONAL INC	02/01/2018	$639.29
	LIFETECH 39330397	02/01/2018	$216.37
	GETINGE USA SALES	02/01/2018	$686.24
	SANTA CRUZ BIOTECHNOLOGY	02/01/2018	$99.50
	VWR INTERNATIONAL INC	02/02/2018	$190.97
	SIGMA ALDRICH US	02/01/2018	$431.75
	GETINGE USA SALES	02/01/2018	$1,660.96
	WORLD PRECISION INSTRUMEN	01/30/2018	$2,836.00
	CELLSIGNAL.COM	02/01/2018	$291.00
	TFS FISHERSCI ECOM ATL	02/01/2018	$254.60
	AIRGAS SOUTH	01/31/2018	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVIVOGEN	02/01/2018	$194.00
	AIRGAS SOUTH	02/02/2018	$5.92
	TFS FISHERSCI ECOM ATL	02/02/2018	$794.55
	R & D SYSTEMS - INC	02/01/2018	$593.00
	VECTOR LABORATORIES INC	02/02/2018	$526.00
	LIFETECH 39334619	02/02/2018	$574.98
	TFS FISHERSCI ECOM ATL	02/02/2018	$42.37
	VECTOR LABORATORIES INC	02/02/2018	$623.00
	ASCB	02/03/2018	$165.00
	AGILENTTECHNOLOGIES	02/02/2018	$111.70
	ADDGENE INC	02/02/2018	$150.00
	FEDEX 771381861810	02/03/2018	$28.34
	ASH	02/03/2018	$350.00
	UWORLD	02/02/2018	$299.00
	LIFETECH 39362895	02/03/2018	$555.36
	LIFETECH 39359852	02/03/2018	$474.70
	TED PELLA INC	02/01/2018	$71.37
	FED OF STATE MEDICAL B	02/03/2018	$850.00
	SC.GOV	02/02/2018	$126.00
	QIAGEN INC	02/02/2018	$408.84
	QIAGEN INC	02/05/2018	$183.81
	US INK AND TONER	02/05/2018	$66.84
	PEPROTECH	02/05/2018	$235.00
	BIOVISION INC	02/05/2018	$423.50
	LIFETECH 39382022	02/06/2018	$510.67
	STEMCELL TECH INC	02/06/2018	$93.74
	EPSON STORE	02/07/2018	$937.35
	WWW.JACKSONIMMUNO.COM	02/06/2018	$278.00
	VWR INTERNATIONAL INC	02/07/2018	$280.83
	STAPLS7191694009000001	02/06/2018	$13.93
	VWR INTERNATIONAL INC	02/07/2018	$1,898.68
	TFS FISHERSCI ECOM ATL	02/06/2018	$128.21
	STEWARTS FEED & GARDEN CT	02/05/2018	$1,103.63
	SANTA CRUZ BIOTECHNOLOGY	02/06/2018	$582.50
	INTEGRATED DNA TECH	02/06/2018	$57.86
	TFS FISHERSCI ECOM ATL	02/07/2018	$238.05
	CELLSIGNAL.COM	02/07/2018	$546.00
	CELLSIGNAL.COM	02/07/2018	$291.00
	R & D SYSTEMS - INC	02/06/2018	$144.00
	TFS FISHERSCI ECOM ATL	02/07/2018	$420.61
	VWR INTERNATIONAL INC	02/08/2018	$296.05
	TFS FISHERSCI ECOM ATL	02/07/2018	$51.21
	QIAGEN INC	02/08/2018	$354.83
	US INK AND TONER	02/08/2018	$634.56
	TFS FISHERSCI ECOM ATL	02/08/2018	$85.20
	FEDEX 771417386506	02/08/2018	$12.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 771417204205	02/08/2018	$11.63
	TFS FISHERSCI ECOM ATL	02/08/2018	$163.20
	QIAGEN INC	02/08/2018	$383.32
	SIGMA ALDRICH US	02/08/2018	$119.47
	CELLSIGNAL.COM	02/08/2018	$114.00
	LIFETECH 39416165	02/08/2018	$506.86
	LIFETECH 39418072	02/08/2018	$293.22
	STAPLS7191843687000001	02/08/2018	$588.38
	BIO RAD LABORATORIES	02/09/2018	$399.75
	STAPLS7191938686000001	02/09/2018	$35.10
	TFS FISHERSCI ECOM ATL	02/10/2018	$116.05
	AIRGAS SOUTH	02/08/2018	$48.70
	EUROFINS GENOMICS LLC	02/10/2018	$81.25
	STAPLS7191938686000002	02/09/2018	$5.33
	LIFETECH 39445704	02/10/2018	$251.25
	QIAGEN INC	02/10/2018	$425.81
	AIRGAS SOUTH	02/08/2018	$48.70
	FEDEX 771436966344	02/10/2018	$8.26
	AIRGAS SOUTH	02/08/2018	$23.28
	TFS FISHERSCI ECOM ATL	02/10/2018	$291.31
	TFS FISHERSCI ECOM ATL	02/09/2018	$267.75
	AIRGAS SOUTH	02/09/2018	$48.70
	LIFETECH 39418072	02/09/2018	$29.84
	MED-VET	02/10/2018	$156.48
	AIRGAS SOUTH	02/08/2018	$48.70
	TUCKER-DAVIS TECHNOLOGIES	02/12/2018	$193.00
	TFS FISHERSCI ECOM ATL	02/13/2018	$77.68
	LADD RESEARCH	02/12/2018	$356.55
	LIFETECH 39490456	02/14/2018	$385.87
	CELLSIGNAL.COM	02/14/2018	$593.00
	SOUTHERN MICROSCOPE	02/14/2018	$400.00
	STAPLS7192185540000001	02/14/2018	$39.13
	LOWES #00907	02/14/2018	$47.96
	TFS FISHERSCI ECOM ATL	02/14/2018	$183.67
	FEDEX 771458059066	02/14/2018	$11.60
	TFS FISHERSCI ECOM ATL	02/15/2018	$716.24
	LIFETECH 39490456	02/15/2018	$310.65
	TFS FISHERSCI ECOM ATL	02/15/2018	$100.65
	TFS FISHERSCI ECOM ATL	02/15/2018	$345.47
	APPALACHIAN SPRINGS	02/15/2018	$379.92
	CELLSIGNAL.COM	02/15/2018	$291.00
	Lonza AG (Walkersville)	02/14/2018	$220.81
	Lonza AG (Walkersville)	02/14/2018	$136.24
	CELLSIGNAL.COM	02/17/2018	$333.00
	VWR INTERNATIONAL INC	02/18/2018	$237.03
	SELLECK BIO	02/16/2018	$284.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	02/16/2018	$248.40
	TFS FISHERSCI ECOM ATL	02/16/2018	$44.45
	TFS FISHERSCI ECOM ATL	02/16/2018	$453.06
	LIFETECH 39527534	02/17/2018	$797.34
	TFS FISHERSCI ECOM ATL	02/16/2018	$139.92
	TFS FISHERSCI ECOM ATL	02/16/2018	$471.76
	TFS FISHERSCI ECOM ATL	02/16/2018	$329.59
	TFS FISHERSCI ECOM ATL	02/17/2018	$189.43
	TFS FISHERSCI ECOM ATL	02/16/2018	$217.61
	TFS FISHERSCI ECOM ATL	02/16/2018	$429.28
	TFS FISHER SCI CHI	02/17/2018	$353.82
	INTEGRATED DNA TECH	02/16/2018	$151.62
	COLG AMER.PATHOLOGISTS	02/16/2018	$109.48
	TFS FISHERSCI ECOM ATL	02/17/2018	$265.36
	TFS FISHERSCI ECOM ATL	02/16/2018	$191.74
	VWR INTERNATIONAL INC	02/17/2018	$1,196.10
	TFS FISHERSCI ECOM ATL	02/16/2018	$43.94
	VWR INTERNATIONAL INC	02/17/2018	$190.12
	VWR INTERNATIONAL INC	02/20/2018	$74.77
	VWR INTERNATIONAL INC	02/21/2018	$535.85
	PATHDOJO.COM	02/20/2018	$225.00
	AIRGAS SOUTH	02/19/2018	$11.64
	LIFETECH 39572922	02/20/2018	$155.33
	QIAGEN INC	02/20/2018	$183.81
	TFS FISHERSCI ECOM ATL	02/20/2018	$68.96
	R & D SYSTEMS - INC	02/19/2018	$404.00
	LIFETECH 39577829	02/20/2018	$427.29
	ABCAM	02/20/2018	$434.00
	CAYMAN CHEMICAL CO. INC	02/20/2018	$221.00
	AIRGAS SOUTH	02/19/2018	$48.70
	FEDEX 771490741228	02/20/2018	$5.39
	AIRGAS SOUTH	02/19/2018	$48.70
	SIGMA ALDRICH US	02/20/2018	$83.50
	TFS FISHERSCI ECOM ATL	02/21/2018	$412.08
	VWR INTERNATIONAL INC	02/22/2018	$68.69
	SIGMA ALDRICH US	02/21/2018	$245.03
	FINE SCIENCE TOOLS (USA)	02/21/2018	$62.50
	CELL MARQUE CORPORATION	02/21/2018	$948.00
	FEDEX 771512489461	02/21/2018	$11.52
	VWR INTERNATIONAL INC	02/22/2018	$74.74
	R & D SYSTEMS - INC	02/20/2018	$394.00
	BIOLEGEND INC	02/19/2018	$841.25
	SIGMA ALDRICH US	02/22/2018	$343.84
	ABCAM	02/22/2018	$460.00
	AIRGAS SOUTH	02/21/2018	$48.70
	Amazon.com	02/22/2018	$24.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PATHDOJO.COM	02/22/2018	$225.00
	ATLANTA BIOLOGICALS INC	02/21/2018	$258.79
	PATHDOJO.COM	02/22/2018	$225.00
	VECTOR LABORATORIES INC	02/21/2018	$645.00
	SIGMA ALDRICH US	02/22/2018	$84.04
	VWR INTERNATIONAL INC	02/23/2018	$74.74
	AIRGAS SOUTH	02/21/2018	$4.21
	ABCAM	02/22/2018	$939.00
	BIO RAD LABORATORIES	02/23/2018	$523.50
	OFFICE DEPOT #1214	02/22/2018	$159.29
	TFS FISHERSCI ECOM ATL	02/23/2018	$213.73
	STAPLS7192829846000001	02/24/2018	$12.88
	CELLSIGNAL.COM	02/23/2018	$546.00
	FEDEX 771536291691	02/24/2018	$11.52
	TFS FISHERSCI ECOM ATL	02/24/2018	$433.74
	TFS FISHERSCI ECOM ATL	02/24/2018	$11.97
	TFS FISHERSCI ECOM ATL	02/23/2018	$478.61
	SC.GOV	02/23/2018	$126.00
	MEDCHEMEXPRESS LLC	02/23/2018	$1,235.00
	TFS FISHERSCI ECOM ATL	02/23/2018	$299.27
	LIFETECH 39625059	02/23/2018	$498.68
	TFS FISHERSCI ECOM ATL	02/24/2018	$436.00
	WWW.JACKSONIMMUNO.COM	02/23/2018	$124.00
	STAPLS7192825521000002	02/24/2018	$15.10
	CELLSIGNAL.COM	02/23/2018	$848.00
	CELLSIGNAL.COM	02/23/2018	$262.00
	STAPLS7192825521000001	02/24/2018	$4.51
	TFS FISHERSCI ECOM ATL	02/23/2018	$99.31
	QIAGEN INC	02/23/2018	$369.13
	OFFICE DEPOT #1214	02/22/2018	$50.51
	AIRGAS SOUTH	02/22/2018	$48.70
	OFFICEMAX/DEPOT 6618	02/22/2018	$9.71
	AIRGAS SOUTH	02/22/2018	$8.41
	TFS FISHERSCI ECOM ATL	02/23/2018	$154.89
	SC.GOV	02/22/2018	$126.00
	QIAGEN INC	02/26/2018	$873.98
	SIGMA ALDRICH US	02/26/2018	$319.86
	EUROFINS GENOMICS LLC	02/27/2018	$43.62
	STAPLS7192931586000002	02/27/2018	$73.23
	POST UP STAND	02/27/2018	$161.02
			$60,192.40
DOROTHY ROPER	SC.GOV	01/31/2018	$126.00
	AIRGAS SOUTH	02/08/2018	$3.32
			$129.32
DOROTHY SIMMONS	CAROLINA FLAG AND BANNER	02/05/2018	$152.60
	IACP	02/05/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY SIMMONS	AMCHAR WHOLESALE INC	02/12/2018	$522.94
	FBI LEEDA INC	02/15/2018	$650.00
	FBI LEEDA INC	02/15/2018	$650.00
	FBI LEEDA INC	02/15/2018	$650.00
			$2,775.54
DOUGLAS LITTLEFIELD	LYERLY'S-NORTH BRIDGE	01/31/2018	$165.84
	WEST ASHLEY TRUE VALUE	01/31/2018	$7.62
	MOBILE COMMUNICATI	01/31/2018	$159.25
	NAPA AUTO 0024863	02/08/2018	$282.48
	NAPA AUTO 0024863	02/08/2018	$10.88
	NAPA AUTO 0024863	02/12/2018	$11.98
	FASTSIGNS 230201	02/21/2018	$45.94
	WW WILLIAMS	02/22/2018	$407.64
	WW GRAINGER	02/22/2018	$153.46
	NAPA AUTO 0024863	02/26/2018	$131.76
	FLEET CONCEPTS OF CHARLES	02/26/2018	$687.35
	JANTZEN LOCK & SAFE CO	02/26/2018	$22.89
			$2,087.09
EDWARD SMALLS II	STAPLES 00115832	01/30/2018	$43.57
	UPS 0000003R115F487	02/20/2018	$19.60
	UPS 0000003R115F018	02/20/2018	$6.90
	UPS 0000003R115F078	02/20/2018	$6.90
	UPS 0000003R115F497	02/20/2018	$6.90
	UPS 0000003R115F467	02/20/2018	$6.90
	UPS 0000003R115F038	02/20/2018	$6.90
	UPS 0000003R115F507	02/20/2018	$27.60
	UPS 0000003R115F048	02/20/2018	$20.70
	UPS 0000003R115F527	02/20/2018	$1.18
	UPS 0000003R115F028	02/20/2018	$8.56
	CITADEL POST OFFICE	02/22/2018	$1,500.00
	UPS 0000003R115F088	02/26/2018	$6.90
			$1,662.61
ELAINE MESSIER	UPS 1Z4AT1880196741917	02/04/2018	$16.25
	AMERICAN SOC NUTRITION	02/07/2018	$400.00
	NATIONAL CERTIFICATION CO	02/12/2018	$699.90
	PEDIATRIC ACAD SOCIETIES	02/15/2018	$600.00
	UPS 1Z4AT1880198932136	02/18/2018	$18.04
	PEDIATRIC ACAD SOCIETIES	02/20/2018	$175.00
	PEDIATRIC ACAD SOCIETIES	02/27/2018	$175.00
			$2,084.19
ELEANOR JOHNSON	AAMC MEETINGS	02/01/2018	$475.00
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$137.91
	AMERICAN AIR0012170689589	02/01/2018	$367.01
	AMERICAN AIR0012170689766	02/01/2018	$367.01
	AAMC MEETINGS	02/06/2018	$1,110.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	PUBLIX #633	02/22/2018	$158.95
	AAMC MEETINGS	02/22/2018	$1,110.00
	AMERICAN AIR0012174588677	02/22/2018	$354.00
	AMAZON MKTPLACE PMTS	02/28/2018	$26.38
			$4,106.26
ELIZABETH JEAN JONES	DELTA AIR 0062314048980	02/26/2018	$646.00
			$646.00
ELIZABETH PUCA	DELTA AIR 0062312284093	02/08/2018	$1,198.59
	AMERICAN AIR0012173294955	02/15/2018	$721.39
	AMERICAN AIR0012173294957	02/15/2018	$721.39
	AMAZON MKTPLACE PMTS	02/17/2018	$38.31
			$2,679.68
ELYSEBETH KAISER	DUKE CONF AND EVENT SERVI	02/09/2018	$2,400.00
	SOCIETY OF CRITICAL CA	02/13/2018	$150.00
	AMERICAN ACADEMY OF PEDIA	02/12/2018	$190.00
	AMERICAN ACADEMY OF PEDIA	02/12/2018	$235.00
	PEDIATRIC ACAD SOCIETIES	02/22/2018	$600.00
	US INK AND TONER	02/26/2018	$890.83
			$4,465.83
EMILY BRISTOL	ACNP	02/23/2018	$400.00
			$400.00
EMILY FANGUY	Amazon.com	01/31/2018	$69.76
			$69.76
EMILY MCGINNIS	BARNES&NOBLE.COM-BN	02/10/2018	$242.14
	SERAFINO VIAGGI E TURISMO	02/16/2018	$439.45
			$681.59
ERICKA LUGO	SNYDER PARTY RENTAL INC	02/19/2018	$451.73
			$451.73
ERIN HULEY	NEW YORK TIMES DIGITAL	02/24/2018	$143.00
			$143.00
ERIN SKINNER	UPS 1ZA8T687NT95751594	02/18/2018	$20.04
			$20.04
ERIN STEHMEYER	FEDEX 371357052	02/01/2018	$170.60
	INTERNATIONAL BEHAVIORAL	02/02/2018	$140.00
	SOC FOR NEUROSCIENCE MEM	02/02/2018	$200.00
	FEDEX 372210911	02/10/2018	$7.66
	FEDEX 165957889	02/10/2018	$20.00
	FEDEX 372593180	02/13/2018	$5.40
	FEDEX 372816340	02/15/2018	$53.22
	FEDEX 372940354	02/17/2018	$8.25
	LOWCOUNTRY SENIOR NETWO	02/21/2018	$100.00
	FEDEX 373642598	02/24/2018	$25.23
	INTERNATIONAL BEHAVIORAL	02/26/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$780.36
EVELYN BLAKE	ACT University of Colo	02/01/2018	$1,500.00
	WEB NETWORKSOLUTIONS	02/01/2018	$138.89
	UPS 1ZA76V430192572480	02/04/2018	$32.79
	YOURMEMBER-CAREERS	02/02/2018	$199.00
	YOURMEMBER-CAREERS	02/02/2018	$350.00
	WEB NETWORKSOLUTIONS	02/02/2018	$245.92
	ATLAS SYSTEMS	02/06/2018	$30.00
	MLA	02/07/2018	$200.00
	NATIONAL ASSOCIATION OF A	02/06/2018	$30.00
	AMER LIB ASSOC-IMIS	02/07/2018	$60.00
	UPS 1ZA76V430193815742	02/25/2018	$17.96
			$2,804.56
FARADAY DAVIES	DELTA AIR 0062312113756	02/07/2018	$484.00
	The College on Problems o	02/22/2018	$175.00
	The College on Problems o	02/22/2018	$550.00
	SQ PCIT INTERNATIONAL, I	02/27/2018	$100.50
			$1,309.50
GABRIELLE REDDING	DOLLAR TREE	02/06/2018	$8.72
	CSC WHOLESALEHALLOWEEN	02/13/2018	$68.33
	AMAZON MKTPLACE PMTS	02/14/2018	$89.44
	THE GRAPHIC COW GRAPHIC	02/23/2018	$1,132.06
	VISTAPR VistaPrint.com	02/27/2018	$40.42
			$1,338.97
GAIL WARD	FORMLABS	02/02/2018	$424.00
	KEYSTONE DENTAL INC	02/19/2018	$428.60
	AIRGAS SOUTH	02/20/2018	$46.53
	PANADENT CORPORATION	02/21/2018	$147.50
	PORT CITY PAPER	02/23/2018	$326.58
			$1,373.21
GEORGE BROWN	Amazon.com	01/31/2018	$87.15
	IN CMS IMAGING	02/02/2018	$63.73
	UPS 1Z4AT1454294683756	02/04/2018	$13.57
	MERRELL.COM	02/07/2018	$119.90
	UPS 1Z4AT1450294464808	02/11/2018	$14.65
	AMAZON MKTPLACE PMTS	02/15/2018	$318.34
	Wildlife Pharmaceutical	02/15/2018	$131.00
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$758.94
	UPS 1Z4AT1453594483833	02/25/2018	$19.30
			$1,526.58
GERALD HIOTT	ASSN ADM ACAD PEDS	02/01/2018	$600.00
	Amazon.com	02/22/2018	$20.63
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$56.64
	AMAZON MKTPLACE PMTS	02/27/2018	$214.67

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	AMAZON MKTPLACE PMTS	02/27/2018	$305.91
			$1,197.85
GERALD MCKEE	SHERWIN WILLIAMS 702293	01/31/2018	$215.24
	SHERWIN WILLIAMS 702293	01/31/2018	$65.27
	OHIO MEDICAL CORP	01/30/2018	$166.03
	WW GRAINGER	01/31/2018	$2,161.22
	SQ KINDLEWOOD FARM	02/01/2018	$183.90
	METALS DEPOT	01/31/2018	$2,757.30
	INDUSTRIALSTORES.COM	02/01/2018	$264.14
	KELE, INC	02/02/2018	$1,094.96
	WW GRAINGER	02/01/2018	$277.25
	ANIXTER-PS #005H CHARLSTO	02/01/2018	$645.65
	UNITED REFRIG BR #91	02/01/2018	$572.95
	PPG PAINTS 9314	02/02/2018	$34.32
	SHERWIN WILLIAMS 702293	02/02/2018	$0.87
	STAPLS0163080826000001	02/02/2018	$260.55
	STAPLS0163055091000001	02/02/2018	$223.37
	SHERWIN WILLIAMS 702293	02/02/2018	$67.19
	GARRETTS DISCOUNT GOLF CA	02/02/2018	$1,371.20
	GARRETTS DISCOUNT GOLF CA	02/02/2018	$194.00
	SHERWIN WILLIAMS 702293	02/02/2018	$31.33
	GARRETTS DISCOUNT GOLF CA	02/02/2018	$85.00
	SHERWIN WILLIAMS 702293	02/02/2018	$417.25
	SHERWIN WILLIAMS 702293	02/02/2018	$51.85
	GARRETTS DISCOUNT GOLF CA	02/02/2018	$327.00
	STAPLS0163055090000001	02/02/2018	$218.19
	SHERWIN WILLIAMS 702293	02/02/2018	$15.78
	STAPLS0163055091000002	02/02/2018	$47.94
	SHERWIN WILLIAMS 702293	02/02/2018	$58.29
	SHERWIN WILLIAMS 702293	02/02/2018	$145.73
	SHERWIN WILLIAMS 702293	02/02/2018	$42.51
	RADWELL INTERNATIONAL	02/01/2018	$68.20
	ANIXTER-PS #005H CHARLSTO	02/05/2018	$12.64
	WW GRAINGER	02/06/2018	$21.72
	ALPINE SALES INC	02/06/2018	$459.33
	ANIXTER-PS #005H CHARLSTO	02/06/2018	$220.73
	JOHNSTONE SUPPLY N CHARL	02/05/2018	$84.39
	WW GRAINGER	02/06/2018	$58.78
	STAPLS0163179830000001	02/07/2018	$31.04
	STAPLS0163197218000001	02/07/2018	$605.08
	FRIGO DESIGN	02/07/2018	$2,485.00
	STAPLES 00115832	02/06/2018	$19.94
	STAPLS0163179769000001	02/07/2018	$130.79
	SHERWIN WILLIAMS 702293	02/07/2018	$291.47
	SHERWIN WILLIAMS 702293	02/07/2018	$145.73
	STAPLS0163179847000001	02/07/2018	$289.33

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	02/08/2018	$95.09
	STAPLS0163237059000003	02/08/2018	$241.37
	STAPLS0163237102000001	02/08/2018	$47.06
	SHERWIN WILLIAMS 702293	02/08/2018	$34.92
	WW GRAINGER	02/08/2018	$82.46
	SHERWIN WILLIAMS 702293	02/08/2018	$96.16
	WW GRAINGER	02/08/2018	$87.67
	STAPLS0163179847000002	02/08/2018	$10.06
	WW GRAINGER	02/08/2018	$61.94
	STAPLS0163237124000001	02/08/2018	$91.04
	SHERWIN WILLIAMS 702293	02/08/2018	$29.15
	ANIXTER-PS #005H CHARLSTO	02/08/2018	$232.17
	BAKER CREEK HEIRLOOM	02/08/2018	$35.75
	SHERWIN WILLIAMS 702293	02/08/2018	$34.08
	STAPLS0163237015000001	02/08/2018	$30.80
	PHOENIX ARCHITECTURAL	02/08/2018	$8,428.00
	SHERWIN WILLIAMS 702293	02/08/2018	$44.12
	SHERWIN WILLIAMS 702293	02/10/2018	$93.98
	STAPLS0163298402000001	02/10/2018	$49.50
	ANIXTER-PS #005H CHARLSTO	02/09/2018	$504.32
	ULINE SHIP SUPPLIES	02/10/2018	$114.76
	ANIXTER-PS #005H CHARLSTO	02/09/2018	$40.77
	WARREN FASTENINGS SOUTH	02/09/2018	$287.18
	SHERWIN WILLIAMS 702293	02/10/2018	$45.00
	STAPLS0163298456000001	02/10/2018	$133.42
	JOHNNY'S SELECTED SEED	02/08/2018	$324.80
	SHERWIN WILLIAMS 702293	02/10/2018	$145.73
	WW GRAINGER	02/09/2018	$112.42
	STAPLS0163268603000002	02/09/2018	$13.69
	SOUTHERN EXPOSURE SEED	02/08/2018	$101.95
	ANIXTER-PS #005H CHARLSTO	02/09/2018	$1,421.45
	STAPLS0163268603000001	02/09/2018	$141.59
	STAPLS0163237059000001	02/10/2018	$132.53
	STAPLS0163275546000001	02/09/2018	$14.89
	WW GRAINGER	02/12/2018	$1,671.40
	APEX CONTROLS	02/12/2018	$198.55
	STAPLS0163350835000001	02/13/2018	$73.24
	HYAMS GARDEN AND ACCENTS	02/13/2018	$155.86
	WW GRAINGER	02/13/2018	$121.70
	HVAC USA	02/13/2018	$2,960.25
	WW GRAINGER	02/13/2018	$50.82
	STAPLS0163350423000001	02/13/2018	$78.46
	APEX CONTROLS	02/13/2018	$972.36
	BAVCO	02/13/2018	$82.50
	ANIXTER-PS #005H CHARLSTO	02/14/2018	$306.42
	WW GRAINGER	02/14/2018	$148.38

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0163378765000001	02/14/2018	$119.78
	ANIXTER-PS #005H CHARLSTO	02/14/2018	$426.19
	ANIXTER-PS #005H CHARLSTO	02/14/2018	$35.13
	HYAMS GARDEN AND ACCENTS	02/14/2018	$49.05
	ANIXTER-PS #005H CHARLSTO	02/14/2018	$56.68
	WW GRAINGER	02/14/2018	$96.48
	SOUTH CAROLINA PEST CO	02/13/2018	$259.00
	CENTRAL INDUSTRIES INC	02/15/2018	$242.70
	STAPLS0163138851000001	02/15/2018	$43.92
	WW GRAINGER	02/15/2018	$22.79
	SHERWIN WILLIAMS 702293	02/15/2018	$270.97
	SHERWIN WILLIAMS 702293	02/15/2018	$157.29
	BAVCO	02/14/2018	$499.00
	GIH GLOBALINDUSTRIALEQ	02/16/2018	$343.15
	PPG PAINTS 9314	02/15/2018	$34.32
	BAVCO	02/14/2018	$241.00
	DAVIDSON SALES COMPANY	02/16/2018	$244.04
	MCJUNKIN RED MAN CORP	02/17/2018	$254.92
	BAVCO	02/16/2018	$62.30
	WW GRAINGER	02/16/2018	$303.93
	BAVCO	02/16/2018	$196.00
	OHIO MEDICAL CORP	02/15/2018	$252.00
	BAVCO	02/16/2018	$23.00
	STAPLS0163237059000002	02/16/2018	$64.08
	WW GRAINGER	02/16/2018	$123.21
	NALCO COMPANY POST-INV	02/17/2018	$3,765.50
	PRYCO INC	02/19/2018	$208.37
	ANIXTER-PS #005H CHARLSTO	02/19/2018	$206.74
	SHERWIN WILLIAMS 702293	02/20/2018	$156.63
	WW GRAINGER	02/20/2018	$1,812.63
	ANIXTER-PS #005H CHARLSTO	02/20/2018	$1,018.55
	SHERWIN WILLIAMS 702293	02/20/2018	$437.20
	SHERWIN WILLIAMS 702293	02/20/2018	$59.10
	SHERWIN WILLIAMS 702293	02/20/2018	$31.33
	SUNBELT RENTALS #006	02/20/2018	$207.04
	WW GRAINGER	02/20/2018	$140.75
	ANIXTER-PS #005H CHARLSTO	02/20/2018	$71.68
	WW GRAINGER	02/20/2018	$118.81
	WW GRAINGER	02/20/2018	$25.57
	ANIXTER-PS #005H CHARLSTO	02/20/2018	$579.66
	ANIXTER-PS #005H CHARLSTO	02/20/2018	$140.04
	WW GRAINGER	02/20/2018	$11.73
	ANIXTER-PS #005H CHARLSTO	02/20/2018	$107.65
	STAPLS0163311026000001	02/21/2018	$85.01
	SHERWIN WILLIAMS 702293	02/21/2018	$270.97
	STAPLS0163551100000001	02/21/2018	$21.79

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EB SOUTH CAROLINA ARB	02/21/2018	$70.00
	STAPLS0163546767000001	02/21/2018	$24.66
	STAPLS0163546698000001	02/21/2018	$201.41
	WW GRAINGER	02/21/2018	$747.91
	STAPLS0163571491000001	02/21/2018	$5.65
	AM LEONARD	02/21/2018	$378.46
	STAPLS0163571491000002	02/21/2018	$28.47
	SHERWIN WILLIAMS 702293	02/21/2018	$86.76
	STAPLS0163571491000003	02/21/2018	$4.79
	ANIXTER-PS #005H CHARLSTO	02/22/2018	$240.93
	TREE STUFF.COM	02/21/2018	$226.89
	UPS 2951M0LK7IE	02/22/2018	$6.90
	STAPLS0163237124000003	02/22/2018	$89.37
	STAPLS0163603018000001	02/22/2018	$54.47
	UPS 1ZNB49T90320001214	02/22/2018	$25.93
	SHERWIN WILLIAMS 702293	02/24/2018	$10.81
	WW GRAINGER	02/23/2018	$253.84
	ANIXTER-PS #005H CHARLSTO	02/23/2018	$694.55
	ANIXTER-PS #005H CHARLSTO	02/23/2018	$337.91
	ANIXTER-PS #005H CHARLSTO	02/23/2018	$328.71
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$77.64
	MCJUNKIN RED MAN CORP	02/22/2018	$185.44
	ANIXTER-PS #005H CHARLSTO	02/23/2018	$15.26
	PPG PAINTS 9314	02/23/2018	$129.66
	WW GRAINGER	02/23/2018	$115.21
	DILLON SUPPLY COMPANY	02/22/2018	$47.86
	STAPLS0163547698000001	02/23/2018	$83.92
	MCJUNKIN RED MAN CORP	02/22/2018	$256.18
	ANIXTER-PS #005H CHARLSTO	02/23/2018	$230.60
	AIRGAS SOUTH	02/23/2018	$38.02
	WW GRAINGER	02/23/2018	$38.35
	STAPLS0163625068000001	02/23/2018	$4.37
	WW GRAINGER	02/23/2018	$152.60
	DORMAKABA USA, INC	02/23/2018	$2,613.11
	SUNBELT RENTALS INC PCG	02/23/2018	$1,074.64
	WW GRAINGER	02/26/2018	$108.92
	STAPLS0163697784000001	02/27/2018	$130.79
	IBI - SUPPLYWORKS #2251	02/26/2018	$21.69
	IBI - SUPPLYWORKS #2251	02/26/2018	$1,398.44
	IBI - SUPPLYWORKS #2251	02/26/2018	$300.88
	IBI - SUPPLYWORKS #2251	02/26/2018	$144.17
	IBI - SUPPLYWORKS #2251	02/26/2018	$2,533.07
	IBI - SUPPLYWORKS #2251	02/26/2018	$74.16
	IBI - SUPPLYWORKS #2251	02/26/2018	$1,235.52
	HYAMS GARDEN AND ACCENTS	02/27/2018	$170.86
	STAPLS0163697755000001	02/27/2018	$159.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$66,157.12
GLENN IANNUZZI	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$92.60
	LOWES #00661	02/02/2018	$32.65
	EB ASIS CHARLESTON CH	02/13/2018	$12.61
	BATTERIES PLUS	02/15/2018	$360.10
			$497.96
GLENNDA ROSS	Amazon.com	02/13/2018	$36.40
	MATTHEWS MUSC BKST 320	02/12/2018	$94.86
	MATTHEWS MUSC BKST 320	02/14/2018	$94.86
	USPS.COM CLICKNSHIP	02/16/2018	$6.70
			$232.82
H MIDDLETON-BROWN	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$63.12
	SC.GOV	01/30/2018	$126.00
	COA CHEAPOAIR.COM AIR	02/02/2018	$23.95
	GRANT WRITERS	02/01/2018	$96.65
	WWW.OUP.COM	02/01/2018	$720.00
	ASH	02/02/2018	$350.00
	UNITED 0167044136343	02/01/2018	$910.11
	UNITED 0162920770827	02/01/2018	$214.00
	AACR REGISTRATION	02/05/2018	$755.00
	SC.GOV	02/05/2018	$126.00
	APPLIED BIOLOGICAL MATERI	02/07/2018	$245.00
	Amazon.com	02/15/2018	$75.20
	MATTHEWS MUSC BKST 320	02/15/2018	$254.45
	DOCCOL CORPORATION	02/14/2018	$480.30
	AROS SURGICAL INSTRUMENTS	02/15/2018	$781.95
	ACCUSPIRE	02/15/2018	$131.98
	WAYFAIR	02/16/2018	$74.99
	AMAZON MKTPLACE PMTS	02/22/2018	$5.23
	QIAGEN INC	02/22/2018	$631.80
	AMAZON MKTPLACE PMTS	02/24/2018	$81.99
	OFFICE DEPOT #1214	02/22/2018	$76.29
	AROS SURGICAL INSTRUMENTS	02/26/2018	$592.95
			$6,816.96
HAYNIE JURKOWSKI	DELTA AIR 0062311828162	01/31/2018	$540.60
	ACT NARRTC Conference	01/31/2018	$375.00
	AMAZON MKTPLACE PMTS	01/31/2018	$446.22
	AMERICAN AIR0012170515291	01/31/2018	$600.50
	DELTA AIR 0062311978014	02/01/2018	$168.30
	CARTA	02/01/2018	$400.00
	ALASKA AIR 0272162593726	02/01/2018	$365.30
	AMAZON MKTPLACE PMTS	02/05/2018	$53.37
	PP JBJONESASSO	02/06/2018	$489.64
	AMERICAN AIR0012171487446	02/06/2018	$280.60
	WWW MFIMEDICAL COM	02/07/2018	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	SIGMA ALDRICH US	02/07/2018	$149.44
	AMAZON MKTPLACE PMTS	02/07/2018	$35.95
	THORLABS	02/08/2018	$146.23
	AMAZON MKTPLACE PMTS	02/08/2018	$98.04
	AMAZON MKTPLACE PMTS	02/08/2018	$54.23
	AMAZON MKTPLACE PMTS	02/08/2018	$6.04
	WWW.SALLYBEAUTY.COM 9689	02/08/2018	$62.52
	TFS FISHER SCI TMP	02/10/2018	$34.57
	TFS FISHER SCI TMP	02/10/2018	$24.50
	UPS 1ZA8T687P291550206	02/11/2018	$8.83
	COSMED USA INC	02/12/2018	$1,471.00
	DELTA AIR 0062313298207	02/12/2018	$465.00
	AMAZON MKTPLACE PMTS	02/12/2018	$41.06
	AMERICAN AIR0012172732455	02/12/2018	$543.00
	TFS FISHER SCI TMP	02/13/2018	$22.96
	OFFICESUPPLY.COM	02/13/2018	$46.38
	GRAPHPAD SOFTWARE	02/13/2018	$100.00
	LEXISNEXIS RISK SOL EPIC	02/13/2018	$20.17
	DELTA AIR 0062192844286	02/13/2018	$179.00
	AMAZON MKTPLACE PMTS	02/15/2018	$29.34
	AMAZON MKTPLACE PMTS	02/15/2018	$346.72
	AMAZON MKTPLACE PMTS	02/15/2018	$98.04
	DELTA AIR 0062313123856	02/15/2018	$492.00
	TFS FISHER SCI TMP	02/16/2018	$24.50
	NCRE	02/20/2018	$470.00
	DELTA AIR 0062314535610	02/20/2018	$574.00
	IN ULTRA MOTION, LLC	02/21/2018	$2,397.50
	AMAZON MKTPLACE PMTS	02/24/2018	$58.74
	AMERICAN AIR0012175207103	02/26/2018	$395.50
	JETBLUE 2792195185543	02/26/2018	$138.30
			$12,305.09
HAYOUNG LEE	BIOLEGEND INC	01/29/2018	$435.00
	BIOLEGEND INC	02/06/2018	$1,200.00
	IMMUNODIAGNOSTIC SYSTEMS,	02/09/2018	$1,311.17
	LIFESPAN BIOSCIENCES INC	02/20/2018	$665.00
			$3,611.17
HEATHER BROWN	FEDEX 97123893	01/31/2018	$34.73
	AMERICAN NEUROPYSCHIAT	01/30/2018	$280.00
	CENTRALE K.U. LEUVEN	01/31/2018	$626.19
	CONT CARBONIC PDCT	02/02/2018	$35.21
	INTL PARKINSON AND MDS	02/06/2018	$400.00
	SC.GOV	02/05/2018	$126.00
	INTL PARKINSON AND MDS	02/07/2018	$300.00
	SC.GOV	02/05/2018	$126.00
	WOLTERS KLUWER HEALTH	02/06/2018	$1,656.00
	AMERICAN ACADEMY OF NEURO	02/07/2018	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	DEA REGISTRATION	02/07/2018	$731.00
	SC.GOV	02/09/2018	$126.00
	GRAMMARLY 888-318-6146	02/09/2018	$139.95
	FEDEX 97236586	02/10/2018	$67.55
	SC.GOV	02/09/2018	$126.00
	SC.GOV	02/09/2018	$126.00
	SC.GOV	02/12/2018	$126.00
	FEDEX 97303953	02/15/2018	$16.43
	UPS ADJ00225077480781	02/18/2018	$15.90
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$136.25
	SC.GOV	02/15/2018	$126.00
	UPS 1ZA76V980199222466	02/18/2018	$23.29
	UPS 1ZA76V980198212479	02/18/2018	$18.04
	CONT CARBONIC PDCT	02/16/2018	$16.84
	NEW ENGLAND BIOLABS	02/21/2018	$156.30
	LUCIGEN CORPORATION	02/21/2018	$180.00
	ACLS.COM	02/21/2018	$52.00
	AAN ANNUAL MEETING REGIST	02/22/2018	$245.00
	SC.GOV	02/22/2018	$126.00
	SC.GOV	02/22/2018	$126.00
	Lonza AG (Walkersville)	02/23/2018	$165.17
			$6,899.85
HILLITA WHITE-REESE	PAYPAL SEAALAS	01/31/2018	$225.00
	AIRGAS SOUTH	02/07/2018	$1,835.34
	PAYPAL SEAALAS	02/14/2018	$765.00
	AIRGAS SOUTH	02/13/2018	$2,018.55
	GETINGE USA SALES	02/15/2018	$686.24
	AMERICAN ASSOC FOR LABORA	02/19/2018	$260.00
	AMERICAN ASSOC FOR LABORA	02/19/2018	$260.00
	AMERICAN AIR0012174385896	02/21/2018	$453.01
			$6,503.14
HOLLY LESLIE	CANNP.ORG	02/07/2018	$250.00
			$250.00
INGRID SCHNEIDER	MATTHEWS MUSC BKST 320	02/19/2018	$94.86
	PEDIATRIC ACAD SOCIETIES	02/19/2018	$600.00
			$694.86
JACELYN LANE	POWERED BY QUEST STORES	02/02/2018	$24.99
	UPS 1Z37V8Y60316992482	02/04/2018	$3.84
	CRAIGSLIST.ORG	02/10/2018	$10.00
	UPS 1Z37V8Y60231409362	02/22/2018	$10.04
	CRAIGSLIST.ORG	02/22/2018	$25.00
	CHARLESTON GREEN TAXI LLC	02/26/2018	$161.00
			$234.87
JAMES TOMSIC	SCP LINCOLN-CONCORD 265	01/31/2018	$39.97
	AIRGAS SOUTH	01/30/2018	$60.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	02/01/2018	$180.94
	POOL SUPPLY WORLD	02/01/2018	$40.96
	POWER SYSTEMS	02/02/2018	$343.76
	RACQUETWORLD.COM, IN	02/05/2018	$72.62
	IN MOVE STRONG	02/08/2018	$2,223.07
	LOWES #00661	02/10/2018	$48.56
	AIRGAS SOUTH	02/08/2018	$36.59
	AIRGAS SOUTH	02/08/2018	$36.59
	CAROLINA CHEMICAL EQUIPME	02/14/2018	$192.51
	AIRGAS SOUTH	02/13/2018	$18.61
	LOWES #00655	02/15/2018	$27.96
	AIRGAS SOUTH	02/15/2018	$60.99
	WAL-MART #1748	02/18/2018	$11.99
	POWER SYSTEMS	02/15/2018	$1,156.52
	WHOLESALE YOGA MATS	02/19/2018	$271.79
	POWER SYSTEMS	02/20/2018	$217.45
	SC.GOV	02/20/2018	$126.00
	AIRGAS SOUTH	02/21/2018	$60.99
	FITNESS ON DEMAND	02/21/2018	$199.95
			$5,428.81
JAMIE FISHER	CHARLESTON BLACK CAB CO	02/02/2018	$324.00
	AMAZON MKTPLACE PMTS	02/02/2018	$404.97
	AMAZON MKTPLACE PMTS	02/05/2018	$221.74
	ASCP	02/13/2018	$325.00
	DELTA AIR 0062313477869	02/13/2018	$504.00
	SOBP	02/20/2018	$525.00
	AMERICAN PSYCHIATRIC ASSO	02/20/2018	$440.00
	CHARLESTON BLACK CAB CO	02/22/2018	$60.75
			$2,805.46
JENNIE SIRISKY	CODELYNX LLC	02/02/2018	$1,390.66
	BRIGHT WHITE PAPER	02/07/2018	$102.79
	CODELYNX LLC	02/08/2018	$749.29
	SPECIALISTID.COM	02/26/2018	$766.16
			$3,008.90
JENNIFER DAMEWOOD	PAYPAL NORTHCAROLI	02/21/2018	$375.00
	DIAMOND SPRINGS WATER	02/26/2018	$86.33
			$461.33
JENNIFER DAVIS	CHARLESTON GREEN TAXI LLC	01/31/2018	$40.25
	AMAZON MKTPLACE PMTS	02/05/2018	$28.77
	COMPUMEDICS USA INC	02/14/2018	$96.80
	AMER PHYSIO SOC	02/20/2018	$1,050.00
	STAPLES DIRECT	02/24/2018	$21.57
	STAPLES DIRECT	02/27/2018	$6.05
			$1,243.44
JENNIFER LYNN HENKEL	SOCIETY FOR PEDIATRIC SED	02/09/2018	$625.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	DELTA AIR 0062313522438	02/17/2018	$210.30
	SPUC SOC PED URGENT CARE	02/23/2018	$200.00
			$1,035.30
JENNIFER R TAYLOR	DRII	02/26/2018	$150.00
			$150.00
JENNIFER SMITH	TERVIS TUMBLER 0000	02/10/2018	$431.43
	NCURA	02/27/2018	$455.00
			$886.43
JENNIFER STONE	PAYPAL MCGRAPHIXIN	01/31/2018	$99.99
	PAYPAL MCGRAPHIXIN	01/31/2018	$89.95
	UPS 1ZA76V933092702002	02/04/2018	$24.43
	UPS 1ZA76V933094442843	02/11/2018	$24.48
	UPS 1ZA76V933098716013	02/11/2018	$24.61
	UPS 1ZA76V933092823622	02/11/2018	$24.48
	UPS 1ZA76V933095322435	02/18/2018	$24.48
	UPS 1ZA76V933094007662	02/18/2018	$29.33
	UPS 1ZA76V933093858030	02/18/2018	$20.02
	UPS 1ZA76V933091006089	02/25/2018	$24.45
			$386.22
JENNIFER SWIGART	MAKESIGNS.COM	02/16/2018	$72.93
			$72.93
JENNY BOYCE	WILEY BOOK PUBLISHERS	02/07/2018	$390.00
	ROBARD CORPORATION	02/06/2018	$2,209.34
	THE OBESITY SOCIETY	02/08/2018	$265.00
	ADA AMERICAN DIABETES	02/15/2018	$342.19
	ROBARD CORPORATION	02/20/2018	$1,844.11
	HEALTHWISE	02/27/2018	$1,806.12
			$6,856.76
JESSE WALKER	BESTBUYCOM805530795034	02/11/2018	$513.59
			$513.59
JESSICA LAWLESS	JETBLUE 2792193799564	02/06/2018	$260.39
	BONHOMIE PRODUCTIONS LLC	02/14/2018	$662.00
	TAKARA BIO USA INC	02/16/2018	$274.00
	ELECTRON MICROSCOPY SCIEN	02/20/2018	$269.54
	Amazon.com	02/20/2018	$46.10
	STAPLES 00108282	02/21/2018	$40.13
	QIAGEN INC	02/27/2018	$310.50
			$1,862.66
JOANN KING	AMAZON MKTPLACE PMTS	01/24/2018	$32.69
			$32.69
JOHN LEMASTERS	CBI COREL	02/02/2018	$203.99
	FASEB EB REGISTRATION	02/27/2018	$420.00
			$623.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	RICK HENDRICK DODGE 9990	02/06/2018	$971.15
	JOES TRUCK	02/08/2018	$427.99
	SOUTH CAROLINA NATIONA	02/08/2018	$442.90
	PALMETTO AWARDS	02/13/2018	$31.61
	SHARE CORPORATION	02/15/2018	$339.61
	ELITE TOWING LLC	02/16/2018	$300.00
	ELITE TOWING LLC	02/21/2018	$300.00
	INTERSTATE TRANSPORTATION	02/22/2018	$58.95
	IMPACT AUTOGLASS	02/21/2018	$696.84
	SOUTH CAROLINA NATIONA	02/21/2018	$463.50
	PORT CITY TRUCK SERVICE	02/23/2018	$1,490.52
	IMPACT AUTOGLASS	02/22/2018	$696.84
	PORT CITY TRUCK SERVICE	02/23/2018	$71.25
	ELITE TOWING LLC	02/23/2018	$300.00
	PORT CITY TRUCK SERVICE	02/26/2018	$294.16
	DARYL STRICKLANDCOACH	02/27/2018	$2,450.00
			$9,335.32
JOHN PLITSCH	SCLEOA	02/06/2018	$50.00
	VIEVU	02/05/2018	$318.00
	TOOLDISCOUNTER.COM	02/12/2018	$110.31
	UNIFORMS BY JOHN	02/20/2018	$944.94
			$1,423.25
JOHN REINHARDT	GARRETTS DISCOUNT GOLF CA	02/06/2018	$109.00
	STAPLES 00108266	02/06/2018	$130.79
	LOWES #00661	02/18/2018	$121.00
	GARRETTS DISCOUNT GOLF CA	02/20/2018	$204.88
	LOWES #00661	02/27/2018	$62.58
			$628.25
JOHN TRUE	USPS PO 4514830245	02/08/2018	$8.46
	SC ASSOC OF CPAS	02/14/2018	$139.00
	USPS PO 4514830245	02/15/2018	$6.91
	DELTA AIR 0062314486564	02/20/2018	$540.00
	OCONNOR INC	02/22/2018	$300.08
	IDMS ACCOUNTABILITY	02/26/2018	$3,393.00
	USPS PO 4514830245	02/26/2018	$7.41
			$4,394.86
JONATHAN HALFORD	EXPEDIA 7326727304869	01/31/2018	$4.15
	AAN ANNUAL MEETING REGIST	01/31/2018	$765.00
	AMERICAN ACADEMY OF NEURO	01/31/2018	$470.00
	EXPEDIA 7326727304869	01/31/2018	$35.00
	DELTA AIR 0067043585974	01/31/2018	$246.00
	DELTA AIR 0067043590996	01/31/2018	$246.00
			$1,766.15
JULIA LUZON	HOBBY-LOBBY #505	01/30/2018	$105.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.71
JULIA WILT	DELTA AIR 0062313476512	02/12/2018	$242.00
	AOTA	02/13/2018	$257.00
			$499.00
JULIE BENNETT	TMC OFFICECONTINUING	02/15/2018	$100.00
	TMC OFFICECONTINUING	02/15/2018	$100.00
	TMC OFFICECONTINUING	02/15/2018	$375.00
	TMC OFFICECONTINUING	02/15/2018	$100.00
	TMC OFFICECONTINUING	02/16/2018	$375.00
	SIR SPEEDY	02/19/2018	$62.77
	SSCI - SOUTHERN SOCIET	02/20/2018	$175.00
			$1,287.77
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	02/17/2018	$318.43
	TAYLOR & FRANCIS BOOKS	02/27/2018	$441.55
			$759.98
JUNE TAYLOR	US INK AND TONER	02/09/2018	$411.05
	US INK AND TONER	02/09/2018	$358.68
	AMAZON MKTPLACE PMTS	02/13/2018	$199.99
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$101.38
	SCSHP	02/23/2018	$80.00
	SCSHP	02/23/2018	$300.00
			$1,451.10
KAM MOK	SPRINGER CUSTOMER	02/27/2018	$3,000.00
			$3,000.00
KAMILAH GRANT	SC.GOV	01/30/2018	$376.00
	MATTHEWS MUSC BKST 320	01/31/2018	$133.29
	MANAGEDPRINT	01/31/2018	$43.60
	MANAGEDPRINT	01/31/2018	$218.00
	AMAZON MKTPLACE PMTS	02/01/2018	$194.90
	MANAGEDPRINT	01/31/2018	$87.20
	AIRGAS SOUTH	02/01/2018	$62.79
	SC.GOV	02/01/2018	$126.00
	SC.GOV	02/01/2018	$376.00
	AIRGAS SOUTH	02/02/2018	$31.92
	AIRGAS SOUTH	02/02/2018	$21.15
	SC.GOV	02/01/2018	$126.00
	AIRGAS SOUTH	02/02/2018	$173.12
	AIRGAS SOUTH	02/02/2018	$89.56
	AIRGAS SOUTH	02/02/2018	$110.01
	AIRGAS SOUTH	02/02/2018	$57.01
	AIRGAS SOUTH	02/02/2018	$52.76
	MANAGEDPRINT	02/06/2018	$76.30
	THERMCO PRODUCTS INC	02/08/2018	$151.63
	SC.GOV	02/09/2018	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAMILAH GRANT	AIRGAS SOUTH	02/08/2018	$62.79
	FORA CARE, INC	02/13/2018	$50.00
	GA TECH ONLINE ORDER	02/13/2018	$1,315.00
	SCAPA	02/15/2018	$75.00
	SC.GOV	02/14/2018	$251.00
	SC.GOV	02/15/2018	$126.00
	FORA CARE, INC	02/16/2018	$260.15
	AIRGAS SOUTH	02/15/2018	$62.79
	Amazon.com	02/22/2018	$86.94
	SC.GOV	02/20/2018	$126.00
	SC.GOV	02/21/2018	$126.00
	AIMBE 23-7089693	02/22/2018	$300.00
	AMERICAN AIR0012174586369	02/22/2018	$473.60
	FASEB EB REGISTRATION	02/26/2018	$420.00
	MATTHEWS MUSC BKST 320	02/26/2018	$44.43
			$6,412.94
KARA MORRIS	AMERICAN AIR0012170297522	01/30/2018	$757.79
	AMERICAN AIR0012171544602	02/06/2018	$339.60
	SC.GOV	02/13/2018	$251.00
			$1,348.39
KAREN FREDERKING	DELTA AIR 0062311026286	01/31/2018	$251.60
	DELTA AIR 0062311986772	01/31/2018	$251.60
	DELTA AIR 0062311630587	01/31/2018	$251.60
	MLA	02/01/2018	$729.00
	GAYLORD BROS INC	02/01/2018	$303.45
	MLA	02/01/2018	$699.00
	AMERICAN AIR0012170459396	01/31/2018	$345.00
	HOUCHEN BINDERY LTD	02/02/2018	$57.00
	WALMART.COM 8009666546	02/02/2018	$35.74
	MLA	02/08/2018	$699.00
	DELTA AIR 0062312076142	02/08/2018	$251.60
	AMAZON MKTPLACE PMTS	02/08/2018	$127.96
	AMERICAN AIR0012171742129	02/07/2018	$548.00
	MLA	02/09/2018	$735.00
	HOUCHEN BINDERY LTD	02/09/2018	$60.00
	MLA	02/09/2018	$919.00
	OCLC	02/09/2018	$328.63
	UPS 2931A3PCQGD	02/11/2018	$7.35
	UPS 1ZA76V430390124508	02/11/2018	$13.71
	MLA	02/13/2018	$864.00
	AMAZON MKTPLACE PMTS	02/13/2018	$43.54
	AMER LIB ASSOC-CAREER	02/14/2018	$305.00
	USC EMALL	02/14/2018	$26.00
	JETBLUE 2792194358489	02/14/2018	$408.59
	UPS 2921H4376N6	02/18/2018	$7.35
	AMERICAN AIR0012173406678	02/16/2018	$358.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMER LIB ASSOC-CAREER	02/16/2018	$305.00
	AMER LIB ASSOC-CAREER	02/17/2018	$475.00
	UPS 1ZA76V430394949914	02/18/2018	$33.74
	UPS 1ZA76V430394179532	02/18/2018	$18.23
	UPS 1ZA76V430391922920	02/18/2018	$31.39
	IN MLA	02/24/2018	$214.65
	US INK AND TONER	02/27/2018	$1,303.26
			$11,008.98
KAREN HARPER	APPALACHIAN SPRINGS	02/01/2018	$67.42
	NATIONAL ORGANIZATION OF	02/02/2018	$219.00
	TRAVELOCITY 7328215251	02/06/2018	$2.65
	Orbitz 7328373849117	02/07/2018	$19.00
	Orbitz 7328373849117	02/07/2018	$2.03
	AMERICAN AIR0012171582589	02/06/2018	$369.60
	JETBLUE 2797045538836	02/06/2018	$179.30
	AMERICAN AIR0017045553022	02/06/2018	$134.30
	NATIONAL ORGANIZATION OF	02/06/2018	$490.00
	NATIONAL ORGANIZATION OF	02/07/2018	$490.00
	AMERICAN AIR0012171725510	02/07/2018	$369.60
	JETBLUE 2797096115515	02/07/2018	$179.30
	JETBLUE 2797080263413	02/07/2018	$67.30
			$2,589.50
KARRI ANDERSON	AMERICAN AIR0012171590209	02/06/2018	$623.51
	AMERICAN AIR0012171972947	02/08/2018	$1,719.71
	HOPA	02/13/2018	$245.00
	SOUTHWES 5261413482480	02/13/2018	$614.01
	HOPA	02/16/2018	$295.00
	DELTA AIR 0062313383037	02/16/2018	$412.91
	INTERNATIONAL SOCIETY	02/22/2018	$555.00
			$4,465.14
KATELYN BAZZLE	Trophy Awards Manufacturi	02/16/2018	$71.02
	APA.ORG BOOKS VIDEO CE	02/21/2018	$450.00
			$521.02
KATHARYN SORENSON	ACRP-APPI	02/01/2018	$60.00
	BRAINTREE SCIENTIFIC INC	02/05/2018	$624.75
	KENT SCIENTIFIC	02/05/2018	$349.00
	Amazon.com	02/16/2018	$218.00
	AMERICAN ACADEMY OF PEDIA	02/15/2018	$205.00
	PEDIATRIC ACAD SOCIETIES	02/22/2018	$600.00
			$2,056.75
KATHERINE ROBINSON	AIRGAS SOUTH	02/01/2018	$48.70
	INTEGRATED DNA TECH	02/05/2018	$25.02
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$60.17
	AMAZON MKTPLACE PMTS	02/09/2018	$9.57
	AIRGAS SOUTH	02/16/2018	$48.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	FASEB EB REGISTRATION	02/26/2018	$620.00
			$812.16
KATHLEEN BROWER	SIMULAB CORPORATION	02/15/2018	$1,178.00
	LIMBSTHINGSUS	02/15/2018	$825.70
			$2,003.70
KATHLEEN MINDICK	SQ PHI LAMBDA SIGM	01/31/2018	$155.37
	CHARLESTON DOWNTOWN	01/31/2018	$298.56
	PAYPAL SCHEALTHOCC	02/01/2018	$350.00
	CHARLESTON DOWNTOWN	01/31/2018	$126.33
	CTC CONSTANTCONTACT.COM	02/03/2018	$8.55
	AMAZON MKTPLACE PMTS	02/05/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$2,284.83
	UBERCONFERENCE	02/06/2018	$11.25
	HAR HARVARD BUSNS REV	02/08/2018	$99.00
	WPY AFP Lowcountry	02/08/2018	$82.19
	Amazon.com	02/09/2018	$135.24
	SOC RESEARCH ADMINISTRATO	02/12/2018	$175.00
	ALSOFT INC	02/13/2018	$128.90
	NAGAP	02/12/2018	$675.00
	NAGAP	02/12/2018	$675.00
	NAGAP	02/12/2018	$675.00
	BC.BASECAMP 1585279	02/14/2018	$149.00
	CHARLESTON STYLE LIMO	02/13/2018	$177.00
	OTTERBOX/LIFEPROOF	02/14/2018	$39.19
	Amazon.com	02/15/2018	$18.48
	AMER COLLEGE HC EXECS	02/16/2018	$115.00
	POPUPBANNER LLC	02/16/2018	$1,978.78
	AMAZON MKTPLACE PMTS	02/21/2018	$915.02
			$9,282.68
KATHRYN MOLZAN	IDSA.ORG	02/07/2018	$325.00
	PIDS.ORG	02/07/2018	$350.00
			$675.00
KATHY CLAYTON	AMAZON MKTPLACE PMTS	02/02/2018	$89.82
	MATTHEWS MUSC BKST 320	02/02/2018	$94.04
	AMAZON MKTPLACE PMTS	02/03/2018	$15.32
	AMAZON MKTPLACE PMTS	02/04/2018	$65.59
	U.S. PLASTIC CORPORATION	02/07/2018	$67.64
	AMAZON MKTPLACE PMTS	02/07/2018	$37.19
	MATTHEWS MUSC BKST 320	02/12/2018	$43.43
	WALMART.COM 8009666546	02/13/2018	$998.00
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$18.85
	OFFICE DEPOT #1214	02/22/2018	$114.08
	U.S. PLASTIC CORPORATION	02/26/2018	$15.46
			$1,559.42
KATHY TAYLOR	CHARLESTON WINDOW FILM	02/01/2018	$950.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	02/02/2018	$35.99
	International Parking Ins	02/02/2018	$35.00
	AMAZON MKTPLACE PMTS	02/02/2018	$23.49
	Amazon.com	02/06/2018	$56.32
	AMAZON MKTPLACE PMTS	02/07/2018	$138.83
	PALMETTO CUSTOM CARTS	02/07/2018	$85.46
	AMAZON MKTPLACE PMTS	02/09/2018	$135.84
	UNIFORMS BY JOHN	02/09/2018	$250.70
	BESTBUYCOM805530540251	02/12/2018	$7.62
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$85.63
	BESTBUYCOM805530540251	02/13/2018	$41.41
	AMAZON MKTPLACE PMTS	02/13/2018	$407.16
	1010 CED	02/15/2018	$215.82
	1010 CED	02/15/2018	$1,785.42
	SMITH RUBBER STAMP & SEAL	02/16/2018	$77.33
	International Parking Ins	02/20/2018	$204.00
	LOWES #00661	02/20/2018	$28.30
	NBFS CHARLESTON	02/20/2018	$88.00
	LOWES #00661	02/22/2018	$181.35
	UNIFORMS BY JOHN	02/21/2018	$310.55
	AMAZON MKTPLACE PMTS	02/22/2018	$5.78
	GATE HOUSE SUPPLIES	02/21/2018	$156.68
	UNIFORMS BY JOHN	02/21/2018	$256.15
			$5,562.83
KATIE MELLIS	JCR-PUBLICATIONS JCR-PU	01/30/2018	$1,389.75
	AMS IWEB	02/02/2018	$135.00
	AMS IWEB	02/05/2018	$135.00
	LUDLUM MEASUREMENTS INC	02/05/2018	$174.00
	PUBLIC RISK MANAGEMENT	02/06/2018	$385.00
	LUDLUM MEASUREMENTS INC	02/09/2018	$303.00
			$2,521.75
KATLYN ELDERMAN	CODESCHOOL.COM	02/03/2018	$190.00
			$190.00
KEELY FLYNN	Amazon.com	02/17/2018	$40.08
	CONCORDE LLC	02/21/2018	$380.37
	AMAZON.COM AMZN.COM/BILL	02/28/2018	$83.34
			$503.79
KELLI JENKINS	GRADLEADERS INC.	02/01/2018	$75.00
	UNC CH CAREERSVCS CF INT	02/01/2018	$100.00
	GSU CAS	02/01/2018	$150.00
	CHIEF DIVERSITY OFFICE	02/01/2018	$2,015.00
	DUKE CONF AND EVENT SERVI	02/10/2018	$150.00
	PAPA JOHN'S #03756	02/13/2018	$122.44
	ENTERPRISE RENT-A-CAR	02/23/2018	$112.74
	ENTERPRISE RENT-A-CAR	02/23/2018	$112.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,837.92
KELLY K TEAGUE	SQ PDC	02/20/2018	$124.20
	AMERICAN COLLEGE OF CLINI	02/22/2018	$165.00
			$289.20
KEVIN SMUNIEWSKI	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$566.78
	EVENT WORKS CHARLESTON	02/01/2018	$1,319.72
	AMAZON MKTPLACE PMTS	02/06/2018	$60.11
	AMERICAN AIR0010617541976	02/15/2018	$34.86
	COSTCO WHSE #0360	02/17/2018	$9.15
	AMERICAN AIR0012173218438	02/15/2018	$620.60
	TEDS BUTCHER BLOCK	02/21/2018	$486.20
	AMAZON MKTPLACE PMTS	02/22/2018	$226.16
			$3,323.58
KIM B WEST	AIRGAS SOUTH	01/31/2018	$47.44
	SC.GOV	01/31/2018	$251.00
	AMERICAN AIR0012170689660	02/01/2018	$671.49
	UPS 1Z4AT1720293901367	02/11/2018	$14.65
	SC.GOV	02/13/2018	$200.00
	AMERICAN THORACIC SO	02/14/2018	$375.00
	AMERICAN THORACIC SO	02/14/2018	$785.00
	AMERICAN AIR0012173091145	02/14/2018	$415.00
	UPS 1Z4AT1720294940788	02/18/2018	$14.62
	SC.GOV	02/16/2018	$200.00
	AIRGAS SOUTH	02/23/2018	$47.44
			$3,021.64
KIMBERLY D CRISP	ASA AMER SOC OF ANESTH	01/31/2018	$372.00
	ASA AMER SOC OF ANESTH	01/31/2018	$192.00
	ASA AMER SOC OF ANESTH	01/31/2018	$372.00
			$936.00
KOLETTE THOMAS	AMAZON.COM AMZN.COM/BILL	02/01/2018	$87.19
	DELTA TECHNOLOGIES LIMIT	02/03/2018	$537.00
	GA TECH ONLINE ORDER	02/07/2018	$595.00
	GENSCRIPT USA INC.	02/09/2018	$352.71
	WWW.GENOVIS.COM	02/08/2018	$1,720.00
	TFS FISHER SCI TMP	02/10/2018	$152.76
	AIRGAS SOUTH	02/08/2018	$65.43
	QIAGEN INC	02/10/2018	$725.40
	BIO RAD LABORATORIES	02/09/2018	$433.28
	BIOCHAIN INSTITUTE	02/12/2018	$203.00
	ASSAYPRO LLC	02/12/2018	$225.00
	EUROFINS GENOMICS LLC	02/13/2018	$106.18
	VT VBI	02/12/2018	$36.08
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$1,076.88
	AIRGAS SOUTH	02/14/2018	$239.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,555.13
KRISTA E HARRIS	CLEARH2O	02/02/2018	$144.00
			$144.00
KRISTA MYSOCK	IN THE TENTH NERVE LLC	02/06/2018	$11.94
	Amazon.com	02/22/2018	$168.95
	PEDIATRIC ACAD SOCIETIES	02/27/2018	$175.00
			$355.89
KRISTEN HAWKINS	APTA WEB	02/01/2018	$922.88
	AOTA	01/31/2018	$451.00
	EB 2018 EASTERN PRO B	02/05/2018	$514.32
	WPY Carolina Clinical Edu	02/06/2018	$125.00
	ALL AMERICAN AWARDS INC	02/05/2018	$319.25
	WPY Carolina Clinical Edu	02/06/2018	$380.00
	ROSS PRINTING	02/08/2018	$1,175.88
	MICHIGAN HEALTH COUNCIL	02/08/2018	$200.00
	UPS 1ZA8T6870291829814	02/11/2018	$19.12
	AAA CAROLINA MOTR CL-1.	02/09/2018	$230.00
	AAA CAROLINA MOTR CL-1.	02/09/2018	$282.00
	AAA CAROLINA MOTR CL-1.	02/09/2018	$308.60
	PAYPAL SCOTA	02/09/2018	$60.00
	UPS 1ZA8T6873599562384	02/11/2018	$28.22
	UPS 1ZA8T6872995790978	02/11/2018	$21.15
	NATIONAL ACADEMICS OF PRA	02/09/2018	$275.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$484.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$459.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$506.00
	4MD MEDICAL.COM	02/13/2018	$237.65
	AAA CAROLINA MOTR CL-1.	02/12/2018	$506.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$469.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$484.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$484.00
	AAA CAROLINA MOTR CL-1.	02/12/2018	$469.00
	QSR INTERNATIONAL AMERIC	02/14/2018	$710.00
	ADAPTIVE TECH SOLUTIONS	02/15/2018	$185.12
	4010 BOSE CORP WEB STORE	02/16/2018	$381.45
	Amazon.com	02/20/2018	$60.90
	Amazon.com	02/20/2018	$121.80
	PHC MEDICAL SALES	02/21/2018	$239.50
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$220.19
	NCS PEARSON	02/28/2018	$124.45
			$11,454.48
L MONIQUE HILL	STAPLES 00115832	02/02/2018	$6.10
	DELTA AIR 0062314067969	02/26/2018	$730.00
	DELTA AIR 0062314662821	02/26/2018	$730.00
			$1,466.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAREECE REDDY	TARGET 00013912	02/13/2018	$21.40
	JASON'S DELI CHL #	02/22/2018	$179.38
	SQ ICE BING CAFE	02/23/2018	$925.77
	TST D ALLESANDRO S PIZZA	02/27/2018	$210.99
			$1,337.54
LATECIA ABRAHAM	NFBPA-AUTH.NET	02/07/2018	$705.00
	AMERICAN AIR0017011052139	02/07/2018	$339.00
	AGENT FEE 8900720321341	02/07/2018	$40.00
	AMERICAN AIR0017011749712	02/15/2018	$849.80
	AGENT FEE 8900720321659	02/15/2018	$40.00
	DELTA AIR 0067011749713	02/15/2018	$320.00
	DELTA AIR 0067011749715	02/15/2018	$320.00
	AMERICAN AIR0017011749714	02/15/2018	$165.00
	AMERICAN AIR0017011749716	02/15/2018	$165.00
	AGENT FEE 8900720321660	02/15/2018	$40.00
	AGENT FEE 8900720321657	02/15/2018	$40.00
			$3,023.80
LAUREN BYERS	DELTA AIR 0062311630419	01/31/2018	$299.00
	FED OF STATE MEDICAL B	02/08/2018	$850.00
	DELTA AIR 0062312567931	02/06/2018	$532.05
	SCA	02/07/2018	$400.00
	SCA	02/07/2018	$400.00
	SCA	02/08/2018	$400.00
	AMERICAN AIR0012173281284	02/15/2018	$401.00
	AMERICAN AIR0012173281285	02/15/2018	$401.00
	AMERICAN AIR0012173281286	02/15/2018	$401.00
	SCA	02/22/2018	$400.00
			$4,484.05
LAUREN TOLLIVER	INTEGRATED DNA TECH	02/01/2018	$65.75
	VWR INTERNATIONAL INC	02/14/2018	$275.20
	AVIVA SYSTEMS BIOLOGY	02/17/2018	$455.00
			$795.95
LAUREN TRAMMELL	SOUTHWES 5261408754105	01/31/2018	$469.98
	SOUTHWES 5261408759443	01/31/2018	$469.98
	UNITED 0162383636284	01/31/2018	$324.50
	ACT The Citadel	02/02/2018	$80.00
	IVOCLAR VIVADENT, INC.	02/03/2018	$810.96
	ACT The Citadel	02/02/2018	$80.00
	Amazon.com	02/08/2018	$59.80
	MBS COMMUNICATIONS INC	02/08/2018	$183.99
	USPS PO 4560600464	02/09/2018	$24.70
	ELEVATE ORAL CARE LLC	02/09/2018	$129.00
	ACT The Citadel	02/12/2018	$215.00
	Amazon.com	02/14/2018	$57.76
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$1,335.18

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TRAMMELL	LOW COUNTRY LAUNDRY &	02/19/2018	$20.62
	Amazon.com	02/26/2018	$1,129.24
			$5,390.71
LAURYN WARD	AMAZON MKTPLACE PMTS	01/31/2018	$268.79
	YOURMEMBER-CAREERS	02/08/2018	$275.00
	AMAZON MKTPLACE PMTS	02/13/2018	$79.95
	Amazon.com	02/13/2018	$52.76
	AMAZON MKTPLACE PMTS	02/13/2018	$66.62
	AMAZON MKTPLACE PMTS	02/13/2018	$97.81
	SOUTHWES 5261414105337	02/15/2018	$459.00
	CheapTix 7330143481696	02/15/2018	$14.98
	SOUTHWES 5261414105338	02/15/2018	$459.00
	SOUTHWES 5261414105339	02/15/2018	$459.00
	UNITED 0167096604343	02/15/2018	$512.00
	AMAZON MKTPLACE PMTS	02/20/2018	$348.07
	Amazon.com	02/20/2018	$33.88
	GRAPHPAD SOFTWARE	02/21/2018	$128.10
			$3,254.96
LEANN PIPER	THE HOME DEPOT 1118	02/06/2018	$215.82
			$215.82
LEONA FRAZIER	AMAZON.COM AMZN.COM/BILL	01/31/2018	$7.18
	AIRGAS SOUTH	01/30/2018	$14.75
	DIAMOND SPRINGS WATER	02/01/2018	$58.86
	Amazon.com	02/01/2018	$13.72
	AAPC	02/01/2018	$110.64
	Amazon.com	02/02/2018	$60.52
	FED OF STATE MEDICAL B	02/06/2018	$70.00
	OPTUM360	02/05/2018	$172.78
	UNC CH MEDSCHOOLCORE INT	02/06/2018	$2,240.00
	DELTA AIR 0062312082892	02/06/2018	$984.04
	DELTA AIR 0062312171928	02/06/2018	$966.04
	DELTA AIR 0062312303240	02/08/2018	$483.00
	DAVID KOPF INSTRUMENTS	02/08/2018	$1,364.27
	JETBLUE 2792193908322	02/08/2018	$178.61
	Student National Medical	02/08/2018	$350.00
	FEDEX 97298144	02/14/2018	$81.00
	FED OF STATE MEDICAL B	02/15/2018	$850.00
	DELTA AIR 0062313589796	02/15/2018	$382.00
	AIRGAS SOUTH	02/16/2018	$52.98
	DELTA AIR 0062313877982	02/16/2018	$1,043.80
	FED OF STATE MEDICAL B	02/17/2018	$850.00
	DIAMOND SPRINGS WATER	02/16/2018	$283.09
	DELTA AIR 0062313610644	02/16/2018	$1,137.80
	DELTA AIR 0062313781838	02/19/2018	$1,061.80
	AMAZON MKTPLACE PMTS	02/21/2018	$26.09

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	Amazon.com	02/22/2018	$213.63
	AMAZON MKTPLACE PMTS	02/21/2018	$23.32
	Amazon.com	02/21/2018	$29.21
	AMAZON MKTPLACE PMTS	02/21/2018	$56.69
	SLEEP RESEARCH SOCIETY	02/23/2018	$215.00
			$13,380.82
LESLIE MITRANO	CONTINUING ED WEB	02/16/2018	$440.00
	PEDIATRIC ACAD SOCIETIES	02/26/2018	$175.00
	PEDIATRIC ACAD SOCIETIES	02/27/2018	$275.00
			$890.00
LIANN MITCHELL	AMAZON MKTPLACE PMTS	02/05/2018	$275.82
	AMAZON MKTPLACE PMTS	02/23/2018	$47.90
	DIAMOND SPRINGS WATER	02/27/2018	$45.35
			$369.07
LINDSAY MEREDITH	FACEBK 2GB39FNWN2	01/31/2018	$93.34
	FACEBK ZFB39FNWN2	01/31/2018	$94.30
	FACEBK V2BDZEJJR2	01/31/2018	$31.88
	CRAIGSLIST.ORG	02/24/2018	$25.00
	DSDI - IRVING MAIN	02/26/2018	$1,479.13
	AMAZON MKTPLACE PMTS	02/27/2018	$37.67
			$1,761.32
LISA KYNOSKI	AUANET	02/01/2018	$1,380.00
	AMERICAN AIR0010617059724	02/08/2018	$13.86
	AMERICAN AIR0012171953944	02/08/2018	$486.00
	AMERICAN AIR0010617472633	02/14/2018	$12.60
	AMERICAN AIR0012173050476	02/14/2018	$511.00
	READS UNIFORMS #1	02/20/2018	$191.37
			$2,594.83
LORA THOMPSON	STAPLS0163056642000001	02/02/2018	$228.21
	NADDI	02/21/2018	$100.00
	STAPLS0163611791000001	02/22/2018	$183.64
	PAYPAL SC GMIS	02/26/2018	$200.00
			$711.85
LORI ANN UEBERROTH	FACEBK 5SA9MEAUU2	01/31/2018	$29.98
	SINCLAIR BROADCAST GROUP	02/12/2018	$400.00
	WTAT TV	02/12/2018	$2,310.00
	IN COVITA	02/15/2018	$181.45
	DNH GODADDY.COM	02/15/2018	$30.34
	CRAIGSLIST.ORG	02/24/2018	$25.00
	CRAIGSLIST.ORG	02/24/2018	$25.00
			$3,001.77
LORIE BLAKELEY	CONT CARBONIC PDCT	02/01/2018	$59.85
	TFS MICROGENICS CORP	02/02/2018	$260.49
	BIO RAD LABORATORIES	02/02/2018	$441.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORIE BLAKELEY	CONT CARBONIC PDCT	02/07/2018	$59.85
	CONT CARBONIC PDCT	02/16/2018	$59.85
	CONT CARBONIC PDCT	02/23/2018	$59.85
			$940.89
LYDIA MILLIGAN	EXPEDIA 7326773991593	01/31/2018	$3.81
	PEDIATRIC ACAD SOCIETIES	01/31/2018	$600.00
	DELTA AIR 0067043685611	01/31/2018	$148.14
	UNITED 0167043680376	01/31/2018	$355.80
	ACADEMIC PEDIATRIC ASSOCI	02/01/2018	$330.00
	ACADEMIC PEDIATRIC ASSOCI	02/01/2018	$330.00
	AMERICAN ACADEMY OF PEDIA	02/02/2018	$840.00
	PEDIATRIC ACAD SOCIETIES	02/07/2018	$600.00
	AMERICAN AIR0012171748848	02/07/2018	$147.81
	UNITED 0162384639130	02/07/2018	$176.73
	COMSEP	02/13/2018	$300.00
	SC.GOV	02/13/2018	$126.00
	PEDIATRIC ACAD SOCIETIES	02/15/2018	$600.00
	MATTHEWS MUSC BKST 320	02/15/2018	$47.30
	PEDIATRIC ACAD SOCIETIES	02/15/2018	$600.00
	PEDIATRIC ACAD SOCIETIES	02/15/2018	$600.00
	AMERICAN AIR0012173222705	02/15/2018	$1,079.00
	PEDIATRIC ACAD SOCIETIES	02/16/2018	$600.00
	OXFORD UNIVERSITY PRESS	02/16/2018	$50.45
	Amazon.com	02/16/2018	$15.50
	ONLINEAHA.ORG	02/21/2018	$132.00
	EATING DISORDERS RESEARC	02/22/2018	$150.00
	PEDIATRIC ACAD SOCIETIES	02/22/2018	$600.00
			$8,432.54
LYNN MCDONALD	AMERICAN AIR0012172016401	02/08/2018	$400.00
	DELTA AIR 0062313735305	02/13/2018	$273.00
	DIAMOND SPRINGS WATER	02/20/2018	$35.70
	SC.GOV	02/26/2018	$126.00
			$834.70
MAKENZIE BRAIS	Amazon.com	02/01/2018	$23.62
	STAPLES DIRECT	02/03/2018	$762.92
	AMAZON MKTPLACE PMTS	02/05/2018	$136.27
	US INK AND TONER	02/05/2018	$729.46
	STAPLES DIRECT	02/06/2018	$294.29
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$19.97
	UPS ADJ00218373090681	02/11/2018	$2.91
	US INK AND TONER	02/09/2018	$53.28
	UPS 1Z37V8Y60110087895	02/09/2018	$20.81
	HEALTHCARE CONFERENCE REG	02/12/2018	$645.00
	UPS 1Z37V8Y60214634310	02/16/2018	$5.02
	UPS ADJ00218373090781	02/18/2018	$11.74

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Cardholder	Vendor Name	Purchase Date	Amount
MAKENZIE BRAIS	US INK AND TONER	02/23/2018	$552.78
	COMPUTER SERVICES	02/26/2018	$121.14
			$3,379.21
MARCELLA CHAMBERS	WW GRAINGER	02/07/2018	$18.75
			$18.75
MARGARET E B SHERIDAN	MARDI GRAS OUTLET	01/31/2018	$936.68
	WAL-MART #2348	02/02/2018	$70.77
	U-HAUL MOVING & STORAGE A	02/03/2018	$84.77
	VISTAPR VistaPrint.com	02/22/2018	$376.99
	LOWES #00661	02/22/2018	$288.37
	EAST BAY DELI CHS	02/24/2018	$110.76
			$1,868.34
MARIANNE R ROGERS	ACS NATIONAL MEETING	02/01/2018	$495.00
	JETBLUE 2792193738360	02/06/2018	$111.30
	AMERICAN AIR0010616902490	02/06/2018	$40.22
	AMERICAN AIR0012171505435	02/06/2018	$267.50
	JETBLUE 2792193737664	02/06/2018	$215.29
	UNITED 0167046727628	02/09/2018	$442.00
	UPS ADJ00192249420681	02/11/2018	$2.27
	UPS 1Z4AT2061398554862	02/11/2018	$33.69
	UPS 1Z4AT2061395602841	02/11/2018	$37.15
	UPS 1Z4AT2061396354877	02/11/2018	$33.69
	SOUTHWES 5261411702595	02/08/2018	$46.56
	AACP.ORG	02/08/2018	$195.00
	UPS 1Z4AT2061399170882	02/18/2018	$33.61
	DELTA AIR 0062314425045	02/26/2018	$625.00
			$2,578.28
MARION FLEMING	ALTERNATIVE STAFFING I	02/05/2018	$1,148.40
	AMAZON MKTPLACE PMTS	02/08/2018	$11.50
	UNIFORMS BY JOHN	02/07/2018	$2,495.72
			$3,655.62
MARTI WHITE	Amazon.com	02/01/2018	$16.40
	AMAZON MKTPLACE PMTS	02/01/2018	$53.39
	NCURA	02/01/2018	$950.00
	DUKE CONF AND EVENT SERVI	02/03/2018	$1,780.00
	FEDEX 371933816	02/06/2018	$10.96
	SC.GOV	02/05/2018	$126.00
	DELTA AIR 0062314068129	02/26/2018	$698.00
			$3,634.75
MARY ELIZABETH SHUE	SC.GOV	01/31/2018	$126.00
	STAPLES DIRECT	02/20/2018	$105.17
	L ANDREWS FOUND ORTH	02/22/2018	$211.11
			$442.28
MARY J STAGGERS	SC.GOV	02/16/2018	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STAGGERS	AMAZON MKTPLACE PMTS	02/26/2018	$86.54
			$212.54
MARY SHAW	CLIAWAIVED INC	02/05/2018	$449.45
			$449.45
MEGAN MCDONOUGH	AMAZON MKTPLACE PMTS	02/13/2018	$487.93
	INTL ANESTHESIA RSH	02/22/2018	$450.00
	INTL ANESTHESIA RSH	02/22/2018	$225.00
			$1,162.93
MELINDA SLIDER	DESKTOP SUPPLIES.COM	02/01/2018	$48.64
	NATL BOARD MED EXAM	02/14/2018	$44.00
	NATL BOARD MED EXAM	02/14/2018	$44.00
	NATL BOARD MED EXAM	02/14/2018	$748.00
	NATL BOARD MED EXAM	02/14/2018	$88.00
			$972.64
MELISSA MCCARGO	SELLECK BIO	02/02/2018	$337.00
	R & D SYSTEMS - INC	02/09/2018	$423.00
	MOLECULAR TOXICOLOGY INC	02/13/2018	$531.61
	SC.GOV	02/12/2018	$126.00
	SC.GOV	02/12/2018	$126.00
	SC.GOV	02/16/2018	$126.00
	MOLECULAR TOXICOLOGY INC	02/22/2018	$271.48
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$25.99
	IN CELL SCIENCES, INC.	02/26/2018	$330.00
			$2,297.08
MELISSA MICHEL	S CAROLINA MEDICAL ASSOC	02/23/2018	$395.00
	American Society of Addic	02/23/2018	$540.00
	APAMEMB	02/23/2018	$752.00
			$1,687.00
MELODY PARRISH	AGILENTTECHNOLOGIES	02/12/2018	$562.85
	CELL MARQUE CORPORATION	02/21/2018	$296.80
	ROCHE DIAGNO DIAGNOSTI	02/22/2018	$381.75
	ROCHE DIAGNO DIAGNOSTI	02/23/2018	$202.60
	CELL MARQUE CORPORATION	02/22/2018	$158.27
			$1,602.27
MEREDITH KERR	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$171.26
	ASSNPREVTEACHING&RESEARCH	01/31/2018	$546.00
	AMAZON MKTPLACE PMTS	02/01/2018	$2,101.80
	UNITED 0167044366214	02/02/2018	$392.80
	UPS 1Z4AT1684299634195	02/04/2018	$18.10
	UPS 1Z4AT1680396203578	02/04/2018	$8.04
	ACTIGRAPH LLC	02/02/2018	$30.00
	RELIAS LEARNING CP	02/02/2018	$2,119.90
	UPS 1Z4AT1680396164503	02/04/2018	$10.94
	AMAZON MKTPLACE PMTS	02/02/2018	$135.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AMERICAN AIR0012170897302	02/02/2018	$452.59
	AMAZON MKTPLACE PMTS	02/05/2018	$88.20
	ANA Enterprise Billing	02/06/2018	$283.00
	ASSNPREVTEACHING&RESEARCH	02/05/2018	$546.00
	INMARK INC	02/05/2018	$70.16
	INMARK INC	02/05/2018	$415.06
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$88.26
	AMAZON MKTPLACE PMTS	02/08/2018	$76.00
	AMERICAN AIR0012172002125	02/08/2018	$219.50
	UPS 1Z4AT1680395493847	02/11/2018	$8.98
	UPS 1Z4AT1684295131717	02/11/2018	$23.68
	UPS 1Z4AT1684296032537	02/11/2018	$22.84
	UPS 1Z4AT1680397600459	02/11/2018	$9.67
	JETBLUE 2792193939955	02/08/2018	$655.79
	UPS 1Z4AT1684297651778	02/11/2018	$22.84
	UPS 1Z4AT1684297704630	02/11/2018	$17.14
	NATIONAL ORGANIZATION OF	02/09/2018	$645.00
	UPS ADJ00223945400681	02/11/2018	$5.98
	JETBLUE 2792193938698	02/08/2018	$655.79
	SOUTHWES 5261413103385	02/12/2018	$245.98
	AMERICAN AIR0012172752920	02/12/2018	$289.50
	UNITED 0162385606465	02/13/2018	$180.60
	TRAVELOCITY 7330020420	02/14/2018	$2.51
	JETBLUE 2797048213068	02/14/2018	$63.30
	RIPPLE EFFECT COMMUNICATI	02/14/2018	$350.00
	AMERICAN AIR0017048228023	02/14/2018	$235.30
	AMERICAN AIR0012173113068	02/14/2018	$325.00
	NATIONAL ORGANIZATION OF	02/15/2018	$560.00
	UPS 1Z4AT1680398019514	02/18/2018	$8.98
	UPS 1Z4AT1680395508581	02/18/2018	$9.00
	UPS 1Z4AT1680399993595	02/18/2018	$8.37
	UPS 1Z4AT1680399376654	02/18/2018	$18.26
	UPS 1Z4AT1684299307815	02/18/2018	$18.10
	UPS 1Z4AT1680395934245	02/18/2018	$8.09
	UPS 1Z4AT1680396654144	02/18/2018	$9.00
	UPS 1Z4AT1684299620708	02/18/2018	$21.88
	Amazon.com	02/19/2018	$43.86
	AMAZON MKTPLACE PMTS	02/21/2018	$293.48
	NATIONAL ORGANIZATION OF	02/22/2018	$550.00
	UPS 1Z4AT1680397063825	02/25/2018	$9.00
	UPS 2951M1835K8	02/25/2018	$7.35
	UPS 1Z4AT1680398247929	02/25/2018	$9.15
	UPS 1Z4AT1680397563919	02/25/2018	$8.09
	UPS 1Z4AT1680399872859	02/25/2018	$17.13
	Amazon.com	02/25/2018	$21.81
	UPS 1Z4AT1686695612788	02/25/2018	$620.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,775.92
MEREDITH STAFFORD	SOUTHWES 5261413057935	02/12/2018	$469.00
	American Medical Associat	02/26/2018	$180.00
			$649.00
MICHAEL SMITH	NO AM BRAIN INJURY SOCIE	02/05/2018	$620.00
	ADAFRUIT INDUSTRIES	02/17/2018	$22.47
	GOOGLE Google Storage	02/27/2018	$19.99
			$662.46
MICHELLE LATTIMORE	THE CHRONICLE	02/22/2018	$98.00
			$98.00
MINNIE L DOBBINS	OFFICEMAX CT IN#538503	01/31/2018	$17.79
	OFFICEMAX CT IN#539036	01/31/2018	$17.91
	TFS FISHERSCI ECOM ATL	01/31/2018	$1,172.03
	AGENT FEE 8900720321127	01/31/2018	$40.00
	AMERICAN AIR0017011051671	01/31/2018	$310.60
	OFFICEMAX CT IN#542825	02/02/2018	$25.29
	BLUETRACK	02/12/2018	$293.54
	OTTERBOX/LIFEPROOF	02/13/2018	$518.22
	OFFICEMAX CT IN#559319	02/14/2018	$79.94
	OFFICEMAX CT IN#559791	02/14/2018	$16.45
	UPS apply type 30 bdr 384	02/15/2018	$959.04
	OFFICEMAX CT IN#561517	02/16/2018	$17.91
	YELLOW CAB COMPANY	02/20/2018	$390.00
	FEDEX 97369428	02/21/2018	$20.00
			$3,878.72
MIRIAM HUTTO	HFMA	02/14/2018	$335.00
	HAVENS FINE FRAMING	02/13/2018	$305.88
	Amazon.com	02/13/2018	$54.49
	ACCO BRANDS DIRECT	02/14/2018	$37.47
	DELTA AIR 0062313858013	02/16/2018	$195.30
	SNYDER PARTY RENTAL INC	02/21/2018	$103.20
	AMERICAN AIR0012174769851	02/23/2018	$238.60
	DIAMOND SPRINGS WATER	02/23/2018	$53.10
	PAHENA	02/08/2018	$400.00
	STATISTA INC	02/06/2018	$12,000.00
	AAHC DC	02/06/2018	$620.00
			$14,343.04
MITCHELL HAMMONDS	PANERA BREAD #204958	01/31/2018	$524.22
	FASTSIGNS 230201	02/01/2018	$186.45
	FASTSIGNS 230201	02/01/2018	$1,060.57
	WM SUPERCENTER #632	02/06/2018	$41.30
	PUBLIX #633	02/12/2018	$32.83
	CHIPOTLE 2850	02/12/2018	$476.86
	4IMPRINT	02/16/2018	$1,893.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HAMMONDS	TST D ALLESANDRO S PIZZA	02/20/2018	$99.71
	TST D ALLESANDRO S PIZZA	02/20/2018	$109.97
	4IMPRINT	02/21/2018	$281.38
	IF ITS PAPER CHARLESTON L	02/26/2018	$46.85
	PARTY CITY 0182	02/26/2018	$138.82
			$4,892.45
MOLLIE SELMANOFF	AMAZON MKTPLACE PMTS	02/09/2018	$182.65
	EB WREN SUMMIT 2018 W	02/14/2018	$54.84
	AMER PSCH PUB INC	02/23/2018	$97.95
			$335.44
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	02/12/2018	$1,793.05
	JR ROWELL PRINTING COMPAN	02/14/2018	$1,607.75
	JR ROWELL PRINTING COMPAN	02/16/2018	$2,314.07
	JR ROWELL PRINTING COMPAN	02/22/2018	$1,799.59
			$7,514.46
NADIA MARIUTTO	PUBLIX #633	01/31/2018	$8.12
	4037 JNN MT PLEASANT	02/07/2018	$752.88
	LLOYD'S SOCCER - MT. PLEA	02/07/2018	$87.16
	PARTY PLAN IT	02/09/2018	$82.67
	SQ DELLZ UPTOWN	02/19/2018	$613.38
	COSTCO WHSE #0360	02/20/2018	$169.80
	PUBLIX #633	02/22/2018	$387.00
			$2,101.01
NADINE S DUBOIS	TRIDENT LAB SERVICES	02/09/2018	$110.00
	IN ADVANCED CHEMICAL SEN	02/14/2018	$247.30
	HARBOR FREIGHT TOOLS 129	02/21/2018	$20.46
	WM SUPERCENTER #632	02/22/2018	$21.03
	GEL LABORATORIES, LLC	02/27/2018	$404.00
			$802.79
NANCY G OWENS	DESIGNS FOR VISION, INC	02/02/2018	$675.80
	INTERNATIONAL COLLEGE OF	02/06/2018	$290.00
	SC DHEC/BUREAU OF F	02/13/2018	$125.00
	SC DHEC/BUREAU OF F	02/13/2018	$125.00
	NOBEL BIOCARE USA LLC	02/14/2018	$637.80
	THOMAS P. HINMAN DENTA	02/15/2018	$770.00
	SC DHEC/BUREAU OF F	02/16/2018	$125.00
	SC DHEC/BUREAU OF F	02/16/2018	$125.00
			$2,873.60
NANCY VESCOVI	INTEGRAL SOLUTIONS GRO	01/30/2018	$100.20
	AMERICAN COLLEGE OF CLINI	02/06/2018	$270.00
	Amazon.com	02/24/2018	$119.40
			$489.60
NATALIE JOHNSON	STAPLS6922947705000	02/23/2018	$34.32
			$34.32

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	EXPEDIA 7328385328233	02/07/2018	$3.17
	AMERICAN AIR0017045799298	02/07/2018	$225.49
	WESTJETAIR 8387045797601	02/07/2018	$212.20
			$440.86
NICOLA THORNLEY	WILEY BOOK PUBLISHERS	02/06/2018	$100.00
	AMAZON MKTPLACE PMTS	02/08/2018	$41.47
	AMAZON MKTPLACE PMTS	02/08/2018	$41.47
	PRIVATE I PRINT PROMOTIO	02/08/2018	$91.56
	FACEBK UM6CJENVY2	02/13/2018	$748.09
	FACEBK WM6CJENVY2	02/13/2018	$1.91
	AMERICAN PSYCHIATRIC ASSO	02/14/2018	$155.00
	SOBP	02/14/2018	$745.00
	FACEBK 9NTKWESVY2	02/20/2018	$1.57
	FACEBK 2NTKWESVY2	02/20/2018	$297.93
	DELTA AIR 0062314971632	02/20/2018	$372.00
	AMAZON MKTPLACE PMTS	02/25/2018	$21.81
			$2,617.81
NIKKI LOWRY	JETBLUE 2792193478594	02/02/2018	$226.58
	AUR Dues-Registration	02/08/2018	$545.00
			$771.58
OLIVIA N BURCH	NATL BOARD MED EXAM	02/05/2018	$528.00
	NATL BOARD MED EXAM	02/05/2018	$44.00
	NATL BOARD MED EXAM	02/05/2018	$264.00
	NATL BOARD MED EXAM	02/05/2018	$528.00
	NATL BOARD MED EXAM	02/05/2018	$528.00
	NATL BOARD MED EXAM	02/05/2018	$44.00
	AMERICAN ACADEMY OF NEURO	02/13/2018	$300.00
			$2,236.00
PAM GRADY	A1 TELETRONICS	01/31/2018	$2,480.00
	A1 TELETRONICS	02/01/2018	$2,400.00
	TELESOURCE SERVICES INC	02/01/2018	$2,489.00
	A1 TELETRONICS	02/02/2018	$2,275.00
	A1 TELETRONICS	02/10/2018	$2,400.00
	D & S COMMUNICATIONS I	02/08/2018	$2,118.54
	A1 TELETRONICS	02/15/2018	$2,496.00
	D & S COMMUNICATIONS I	02/16/2018	$2,118.54
	D & S COMMUNICATIONS I	02/15/2018	$2,158.21
	TELECOM TECHNOLOGIES INC	02/19/2018	$2,400.00
	PATIENT TELEPHONE SUPPLY	02/21/2018	$1,320.00
	IN TELCOM EXPRESS, INC.	02/22/2018	$2,233.00
	A1 TELETRONICS	02/23/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	02/23/2018	$2,400.00
	IN AXIS TELESOLUTIONS IN	02/23/2018	$2,367.22
			$34,055.51
PAMELA TEACHEY	PAYPAL SOCIETYPHYS	01/31/2018	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	ACADEMY OF PHYSICIANS IN	01/31/2018	$300.00
	AM CLEFT PALATE-CRANIOFAC	01/31/2018	$75.00
	COMBINED OTOLARYN SPR	01/30/2018	$455.00
	AMERICAN AIR0012170306769	01/30/2018	$205.50
	AMERICAN AIR0012170513520	01/31/2018	$311.59
	THE VOICE FOUNDATION INC	02/01/2018	$250.00
	COMBINED OTOLARYN SPR	01/31/2018	$150.00
	BOARDVITALS.COM	02/02/2018	$149.00
	SC.GOV	02/02/2018	$251.00
	AMERICAN RHINOLOGIC SO	02/06/2018	$350.00
	BOARDVITALS.COM	02/06/2018	$149.00
	SC.GOV	02/05/2018	$126.00
	COMBINED OTOLARYN SPR	02/07/2018	$260.00
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$27.99
	ACS FELLOW DUES	02/08/2018	$622.00
	ACS WEB ORDERS	02/09/2018	$275.00
	AMERICAN BOARD OF FACIAL	02/12/2018	$250.00
	ACI ALLIANCE	02/13/2018	$495.00
	SC.GOV	02/12/2018	$126.00
	SC.GOV	02/12/2018	$126.00
	COMBINED OTOLARYN SPR	02/13/2018	$260.00
	SC.GOV	02/14/2018	$126.00
	ACRP-APPI	02/20/2018	$150.00
	THE VOICE FOUNDATION INC	02/20/2018	$250.00
	SC.GOV	02/20/2018	$126.00
	ACRP-APPI	02/22/2018	$225.00
	LYNDA.COM, INC.	02/23/2018	$359.88
			$6,895.96
PATRICK KELLY	BUDGET RENT-A-CAR	02/03/2018	$56.68
	FREDPRYOR CAREERTRACK	02/07/2018	$398.00
	PAYPAL MEDIA CLASS	02/15/2018	$295.00
	SQ CHEROKEE PRODUCTIONS,	02/20/2018	$295.00
	CAMPUSSAFETYHQ CS HQ A	02/20/2018	$47.00
	CONTROLLED F O R C E INC	02/20/2018	$1,174.20
			$2,265.88
PAULA M JONES	MINUTEMAN PRESS OF MT. PL	02/01/2018	$917.24
	DRI PLASQ.COM	02/07/2018	$314.70
			$1,231.94
PAULA THIES	MATTHEWS MUSC BKST 320	02/01/2018	$223.45
			$223.45
PEARL GILLIANS	TWELVE SOUTH	02/09/2018	$1,154.48
	PAYPAL SC GMIS	02/09/2018	$200.00
	APL ITUNES.COM/BILL	02/22/2018	$10.89
			$1,365.37
PEGGY BOEHRIG	FEDEX 371509817	02/03/2018	$112.82

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BOEHRIG	FEDEX 373522704	02/23/2018	$284.90
			$397.72
PEGGY LOW	SC DHEC/BUREAU OF F	01/31/2018	$125.00
	SC DHEC/BUREAU OF F	01/31/2018	$125.00
	ONLINEAHA.ORG	02/01/2018	$57.00
	JETBLUE 2792193484627	02/02/2018	$210.60
	SC DHEC/BUREAU OF F	02/06/2018	$125.00
	KJ MAGNETICS INC	02/06/2018	$54.68
	ALL AMERICAN AWARDS INC	02/05/2018	$32.70
	VISIONTECH INC	02/01/2018	$272.96
	JETBLUE 2792193729597	02/06/2018	$201.60
	SC DHEC/BUREAU OF F	02/08/2018	$125.00
	SC DHEC/BUREAU OF F	02/08/2018	$125.00
	AAO ISER	02/11/2018	$250.00
	PACKAGINGPRICECOM	02/15/2018	$91.95
	UNITED 0162385977140	02/16/2018	$865.30
	AMERICAN AIR0012173207546	02/15/2018	$104.30
	VISIONTECH INC	02/22/2018	$217.49
	VISIONTECH INC	02/22/2018	$217.49
	THE GALLERY COLLECTION	02/21/2018	$131.52
	ARVO	02/23/2018	$314.00
	ARVO	02/27/2018	$214.00
			$3,860.59
RACHEL GRATER	SC.GOV	02/01/2018	$126.00
	SC DHEC/BUREAU OF F	02/21/2018	$125.00
	OTC BRANDS, INC.	02/23/2018	$287.59
			$538.59
RAQUEL COOK	CHARLES RIVER LAB	01/31/2018	$1,124.00
	JAX	01/31/2018	$1,117.76
	CHARLES RIVER LAB	01/31/2018	$149.80
	JAX	01/31/2018	$2,120.24
	JAX	01/31/2018	$230.68
	JAX	01/31/2018	$939.35
	CHARLES RIVER LAB	01/31/2018	$231.20
	JAX	01/31/2018	$215.14
	JAX	01/31/2018	$331.70
	CHARLES RIVER LAB	01/31/2018	$406.85
	JAX	01/31/2018	$1,472.90
	JAX	01/31/2018	$2,726.00
	JAX	01/31/2018	$315.00
	CHARLES RIVER LAB	01/31/2018	$208.25
	JAX	01/31/2018	$1,442.40
	JAX	01/31/2018	$599.50
	CHARLES RIVER LAB	01/31/2018	$298.10
	CHARLES RIVER LAB	01/31/2018	$172.76

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	01/31/2018	$1,338.38
	CHARLES RIVER LAB	01/31/2018	$466.70
	JAX	01/31/2018	$575.50
	CHARLES RIVER LAB	01/31/2018	$143.05
	JAX	01/31/2018	$911.30
	JAX	01/31/2018	$559.90
	CHARLES RIVER LAB	01/31/2018	$1,198.00
	JAX	01/31/2018	$830.50
	CHARLES RIVER LAB	01/31/2018	$2,041.20
	JAX	01/31/2018	$233.34
	JAX	01/31/2018	$955.70
	JAX	02/01/2018	$120.00
	JAX	02/03/2018	$749.77
	JAX	02/03/2018	$221.34
	JAX	02/03/2018	$287.14
	JAX	02/03/2018	$693.70
	CHARLES RIVER LAB	02/05/2018	$98.50
	ENVIGO RMS INC	02/05/2018	$115.96
	ENVIGO RMS INC	02/05/2018	$371.50
	ENVIGO RMS INC	02/05/2018	$242.65
	CHARLES RIVER LAB	02/07/2018	$201.90
	CHARLES RIVER LAB	02/07/2018	$841.10
	JAX	02/07/2018	$3,159.50
	JAX	02/07/2018	$513.50
	JAX	02/07/2018	$284.78
	CHARLES RIVER LAB	02/07/2018	$1,014.25
	JAX	02/07/2018	$1,689.60
	CHARLES RIVER LAB	02/07/2018	$2,041.20
	JAX	02/07/2018	$613.30
	CHARLES RIVER LAB	02/07/2018	$891.40
	JAX	02/07/2018	$311.39
	JAX	02/07/2018	$785.70
	CHARLES RIVER LAB	02/07/2018	$149.80
	JAX	02/07/2018	$739.60
	JAX	02/07/2018	$2,656.10
	CHARLES RIVER LAB	02/08/2018	$4,278.08
	CHARLES RIVER LAB	02/12/2018	$295.50
	CHARLES RIVER LAB	02/12/2018	$1,026.50
	CHARLES RIVER LAB	02/12/2018	$676.00
	CHARLES RIVER LAB	02/12/2018	$104.75
	CHARLES RIVER LAB	02/12/2018	$733.25
	ENVIGO RMS INC	02/12/2018	$408.60
	ENVIGO RMS INC	02/12/2018	$220.68
	ENVIGO RMS INC	02/12/2018	$403.00
	CHARLES RIVER LAB	02/13/2018	$530.50
	CHARLES RIVER LAB	02/13/2018	$452.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	02/14/2018	$672.40
	CHARLES RIVER LAB	02/14/2018	$208.25
	CHARLES RIVER LAB	02/14/2018	$1,233.40
	CHARLES RIVER LAB	02/14/2018	$566.60
	JAX	02/14/2018	$596.40
	JAX	02/14/2018	$413.89
	JAX	02/14/2018	$3,191.00
	CHARLES RIVER LAB	02/14/2018	$580.80
	JAX	02/14/2018	$197.85
	CHARLES RIVER LAB	02/14/2018	$394.00
	JAX	02/14/2018	$229.96
	CHARLES RIVER LAB	02/14/2018	$1,420.35
	CHARLES RIVER LAB	02/14/2018	$563.60
	JAX	02/14/2018	$785.70
	JAX	02/17/2018	$328.85
	CHARLES RIVER LAB	02/16/2018	$5,225.95
	JAX	02/17/2018	$1,554.50
	CHARLES RIVER LAB	02/19/2018	$498.75
	CHARLES RIVER LAB	02/20/2018	$621.00
	ENVIGO RMS INC	02/19/2018	$485.30
	CHARLES RIVER LAB	02/21/2018	$238.60
	JAX	02/21/2018	$2,660.50
	JAX	02/21/2018	$188.76
	CHARLES RIVER LAB	02/21/2018	$1,028.10
	JAX	02/21/2018	$929.60
	CHARLES RIVER LAB	02/21/2018	$562.40
	JAX	02/21/2018	$3,552.18
	JAX	02/21/2018	$1,227.40
	JAX	02/21/2018	$489.02
	JAX	02/21/2018	$1,027.00
	CHARLES RIVER LAB	02/21/2018	$149.80
	JAX	02/21/2018	$5,046.50
	CHARLES RIVER LAB	02/21/2018	$1,279.85
	CHARLES RIVER LAB	02/21/2018	$2,041.20
	JAX	02/21/2018	$613.70
	CHARLES RIVER LAB	02/21/2018	$1,124.00
	JAX	02/21/2018	$1,402.54
	JAX	02/22/2018	$7,889.82
	JAX	02/24/2018	$174.50
	CHARLES RIVER LAB	02/26/2018	$806.75
	CHARLES RIVER LAB	02/26/2018	$197.00
	CHARLES RIVER LAB	02/26/2018	$98.50
	ENVIGO RMS INC	02/26/2018	$882.80
	ENVIGO RMS INC	02/26/2018	$115.96
	ENVIGO RMS INC	02/26/2018	$230.00
	ENVIGO RMS INC	02/26/2018	$485.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	ENVIGO RMS INC	02/26/2018	$581.70
	CHARLES RIVER LAB	02/27/2018	$1,142.60
	ENVIGO RMS INC	02/26/2018	$444.00
	ENVIGO RMS INC	02/26/2018	$131.64
			$107,788.76
RAYMOND DEEPE	WOLTERS KLUWER HEALTH	02/07/2018	$81.00
	NOVUS BIOLOGICALS LLC	02/13/2018	$174.00
	JTB COMM DESIGN, REGIST	02/21/2018	$187.81
			$442.81
REBECCA GREGORY	SOCIETY OF TOXICOLOGIC PA	02/02/2018	$530.00
	CHARLES RIVER LAB	02/05/2018	$339.15
	CHARLES RIVER LAB	02/05/2018	$306.64
	ISU VET DIAGNOSTIC LAB	02/09/2018	$50.40
	BIO MATRIX INC	02/08/2018	$280.00
	VSNIES IC COL SC EX PG	02/09/2018	$38.00
	CHARLES RIVER LAB	02/12/2018	$306.64
	WORLD COURIER GROUP INC	02/16/2018	$534.70
	WORLD COURIER GROUP INC	02/16/2018	$1,972.75
	VSNIES IC COL SC EX PG	02/22/2018	$76.00
	CHARLES RIVER LAB	02/26/2018	$613.27
	CHARLES RIVER LAB	02/26/2018	$639.41
	HARRIS TEETER #410	02/27/2018	$6.70
			$5,693.66
REBECCA L HASEGAWA	ASSOCIATION OF PEDIATRIC	02/01/2018	$250.00
	ASSOCIATION OF PEDIATRIC	02/01/2018	$250.00
	ASSOCIATION OF PEDIATRIC	02/01/2018	$580.00
	ASSOCIATION OF PEDIATRIC	02/01/2018	$580.00
	DELTA AIR 0062312510330	02/07/2018	$465.60
	AMERICAN BD PEDIATRICS	02/07/2018	$5,355.00
	ASSOCIATION OF PEDIATRIC	02/07/2018	$580.00
	PEDIATRIC ACAD SOCIETIES	02/22/2018	$175.00
	PEDIATRIC ACAD SOCIETIES	02/22/2018	$175.00
	UNITED 0162387019564	02/23/2018	$372.06
	UNITED 0162387019565	02/23/2018	$372.06
	DELTA AIR 0062314117713	02/26/2018	$265.30
			$9,420.02
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	02/02/2018	$450.00
	S CAROLINA MEDICAL ASSOC	02/02/2018	$395.00
	AMA MEMBERSHIP DUES	02/07/2018	$420.00
			$1,265.00
REBEKAH DAVIS	MANAGEDPRINT	02/05/2018	$218.00
	SCAPA	02/21/2018	$125.00
			$343.00
REGINA BACKMAN	VICAP	01/30/2018	$33.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	PROJECTOR LAMP SOURCE	01/31/2018	$257.33
	CLARK-POWELL ASSOC INC	01/30/2018	$106.57
	B&H PHOTO 800-606-6969	02/01/2018	$175.20
	AMAZON MKTPLACE PMTS WWW.	02/03/2018	$26.75
	DIAMOND SPRINGS WATER	02/06/2018	$43.16
	LEXJET, LLC	02/06/2018	$716.45
	LEXJET, LLC	02/08/2018	$1,758.42
	VICAP	02/08/2018	$82.00
	UPS 2951921CCHG	02/09/2018	$6.90
	UPS 1ZRD8T611220015410	02/09/2018	$18.09
	Amazon.com	02/13/2018	$95.57
	SQ AFFORDABLEHANDYMAN &	02/15/2018	$910.00
	VICAP	02/15/2018	$50.00
	DIAMOND SPRINGS WATER	02/20/2018	$48.56
	AMAZON MKTPLACE PMTS	02/21/2018	$1,015.05
	VICAP	02/22/2018	$437.00
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$299.00
	Amazon.com	02/26/2018	$1,197.91
	PAYPAL TRANSFORMAT	02/27/2018	$147.00
			$7,423.96
RENEE DUNN	DELTA AIR 0067044326485	02/02/2018	$599.00
	DELTA AIR 0062311335833	02/02/2018	$553.00
	DELTA AIR 0067044353551	02/02/2018	$599.00
	DELTA AIR 0067044332129	02/02/2018	$553.00
	DELTA AIR 0067044316499	02/02/2018	$599.00
			$2,903.00
RHONDA WALTERS	CAVIAR & BANANAS GS	02/23/2018	$156.48
			$156.48
RICHARD ANDERSON	LOWES #02464	02/01/2018	$33.12
	USA MINUTE KEY, INC.	02/05/2018	$6.48
	LOWES #00907	02/06/2018	$28.92
	LOWES #02464	02/21/2018	$19.53
	LOWES #02464	02/21/2018	$10.78
	LOWES #02464	02/27/2018	$54.33
	LOWES #02464	02/27/2018	$21.56
			$174.72
RICK TERHUNE	AMAZON.COM AMZN.COM/BILL	02/06/2018	$178.65
	AMAZON MKTPLACE PMTS	02/06/2018	$2,103.96
	AMAZON MKTPLACE PMTS	02/06/2018	$136.74
	Amazon.com	02/07/2018	$328.50
	ASSETWORKS LLC	02/07/2018	$595.00
	ASSETWORKS LLC	02/08/2018	$595.00
	STAPLES 00108266	02/07/2018	$43.59
	SC OFFICE ELEV AMUSE	02/13/2018	$105.00
	1010 CED	02/20/2018	$631.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	LAWSON PRODUCTS	02/23/2018	$988.53
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$111.18
	PRO CHEM, INC.	02/26/2018	$1,351.27
	BUDGET BLINDS	02/26/2018	$579.10
	DICKS SPORTING GOODS1200	02/26/2018	$152.58
	GRAYBAR ELECTRIC COMPANY	02/27/2018	$475.46
			$8,376.32
ROBERT PEIFFER	BLU alcoholanddrugabuse.o	02/04/2018	$155.88
	IN TRIO SOLUTIONS INC.	02/05/2018	$2,500.00
	YELLOW CAB COMPANY	02/08/2018	$219.00
	IN TRIO SOLUTIONS INC.	02/26/2018	$2,500.00
			$5,374.88
RONALD MIZE	AIRGAS SOUTH	01/30/2018	$48.70
	AIRGAS SOUTH	01/31/2018	$48.70
	Hutto Refrigeration	02/05/2018	$393.95
	CONT CARBONIC PDCT	02/05/2018	$28.17
	AIRGAS SOUTH	02/05/2018	$115.28
	QUIDEL CORPORATION	02/05/2018	$1,546.97
	EVE TECHNOLOGIES CORP.	02/06/2018	$538.43
	AIRGAS SOUTH	02/06/2018	$48.70
	AIRGAS SOUTH	02/08/2018	$130.86
	THE AMER ASSOC OF IMMUNO	02/09/2018	$260.00
	CONT CARBONIC PDCT	02/12/2018	$28.17
	DHARMACON, INC.	02/13/2018	$1,381.00
	AIRGAS SOUTH	02/13/2018	$48.70
	GIH GLOBALINDUSTRIALEQ	02/15/2018	$126.90
	AIRGAS SOUTH	02/13/2018	$11.64
	ASN	02/14/2018	$375.00
	ACR 4 (404-633-3777) ATL	02/15/2018	$415.00
	AML LABORATORIES INC	02/16/2018	$852.50
	CONT CARBONIC PDCT	02/19/2018	$28.17
	READS UNIFORMS #1	02/19/2018	$131.21
	AMER PHYSIO SOC	02/20/2018	$200.00
	AIRGAS SOUTH	02/20/2018	$48.70
	ACR 4 (404-633-3777) ATL	02/23/2018	$415.00
	AIRGAS SOUTH	02/23/2018	$130.87
	CONT CARBONIC PDCT	02/26/2018	$28.17
	GROPEP BIOREAGENTS P	02/26/2018	$871.48
	AIRGAS SOUTH	02/26/2018	$23.28
			$8,275.55
RONALD TOLLIVER	VZWRLSS S P1667-01	02/03/2018	$418.25
	VZWRLSS S P1667-01	02/03/2018	$369.21
	VZWRLSS S P1667-01	02/03/2018	$418.25
	VZWRLSS ETMWPN0W211501	02/03/2018	$418.25
	VZWRLSS ETMWPN0W211501	02/03/2018	$262.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	02/03/2018	$418.25
	VZWRLSS ETMWPN0W211501	02/03/2018	$418.25
	VZWRLSS S P1667-01	02/03/2018	$450.95
	VZWRLSS S P1667-01	02/03/2018	$450.95
	VZWRLSS S P1667-01	02/06/2018	$418.25
	VZWRLSS S P1667-01	02/06/2018	$381.49
	VZWRLSS S P1667-01	02/06/2018	$544.99
	VZWRLSS S P1667-01	02/06/2018	$262.93
	VZWRLSS S P1667-01	02/06/2018	$839.25
	VZWRLSS S P1667-01	02/06/2018	$326.99
	VZWRLSS S P1667-01	02/06/2018	$459.13
	VZWRLSS S P1667-01	02/06/2018	$839.25
	VZWRLSS S P1667-01	02/06/2018	$108.99
	VZWRLSS S P1667-01	02/06/2018	$450.95
	VERIZON WIRELESS P1667	02/06/2018	$839.25
	VZWRLSS S P1667-01	02/10/2018	$102.13
	VZWRLSS ETMWPN0W211501	02/10/2018	$467.29
	VZWRLSS S P1667-01	02/10/2018	$262.93
	VZWRLSS S P1667-01	02/10/2018	$262.93
	VZWRLSS S P1667-01	02/10/2018	$705.75
	VZWRLSS S P1667-01	02/10/2018	$435.99
	VZWRLSS S P1667-01	02/16/2018	$795.68
	VZWRLSS S P1667-01	02/16/2018	$381.49
	VZWRLSS S P1667-01	02/16/2018	$262.93
	VZWRLSS S P1667-01	02/16/2018	$418.25
	VZWRLSS S P1667-01	02/16/2018	$262.93
	VZWRLSS S P1667-01	02/16/2018	$418.25
	VZWRLSS S P1667-01	02/16/2018	$129.41
	VZWRLSS S P1667-01	02/20/2018	$262.93
	VZWRLSS S P1667-01	02/21/2018	$839.25
	VZWRLSS S P1667-01	02/21/2018	$127.04
	VZWRLSS S P1667-01	02/21/2018	$839.25
	VZWRLSS S P1667-01	02/21/2018	$128.22
	VZWRLSS S P1667-01	02/24/2018	$348.79
	VZWRLSS S P1667-01	02/24/2018	$341.94
	VZWRLSS S P1667-01	02/24/2018	$367.74
	VZWRLSS S P1667-01	02/24/2018	$418.25
	VZWRLSS S P1667-01	02/24/2018	$418.25
	VZWRLSS S P1667-01	02/27/2018	$1.08
			$18,095.46
ROXANNA SWAGEL	PCI PATTERSON VETERINA	02/02/2018	$56.68
	SC.GOV	01/31/2018	$251.00
	THE GROOMERS MALL	02/02/2018	$84.90
	AIRGAS SOUTH	02/05/2018	$25.24
	PCI PATTERSON VETERINA	02/09/2018	$100.72
	PCI PATTERSON VETERINA	02/13/2018	$420.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA SWAGEL	PCI PATTERSON VETERINA	02/14/2018	$131.30
	PCI PATTERSON VETERINA	02/16/2018	$40.93
	MWI VETERINARY SUPPLY CO	02/16/2018	$476.57
	AIRGAS SOUTH	02/23/2018	$42.12
	PCI PATTERSON VETERINA	02/27/2018	$339.86
	PCI PATTERSON VETERINA	02/28/2018	$399.03
	PCI PATTERSON VETERINA	02/28/2018	$139.21
			$2,508.16
SANDRA PARKER	MAC PAPERS	01/26/2018	$1,187.45
	STAFFMARK	01/31/2018	$1,498.31
	RANDSTAD GENERAL PARTNER	02/01/2018	$1,414.00
	MAC PAPERS	01/30/2018	$375.83
	UPS 1ZA8T6660392145697	02/04/2018	$8.06
	MAC PAPERS	01/08/2018	$541.73
	MAC PAPERS	01/30/2018	$126.44
	MAC PAPERS	02/02/2018	$159.30
	MAC PAPERS	02/05/2018	$537.46
	MAC PAPERS	02/08/2018	$415.55
	SERVICE PRINTING COMPANY	02/08/2018	$1,084.55
	WESTERN STATES ENVEL	02/08/2018	$1,279.52
	MAC PAPERS	02/08/2018	$859.47
	UPS 1ZA8T6660190059903	02/11/2018	$62.24
	STAFFMARK	02/09/2018	$1,964.20
	STAFFMARK	02/08/2018	$1,511.50
	JR ROWELL PRINTING COMPAN	02/08/2018	$1,024.60
	RANDSTAD GENERAL PARTNER	02/09/2018	$1,123.33
	MAC PAPERS	02/08/2018	$759.03
	STAFFMARK	02/12/2018	$610.40
	RANDSTAD GENERAL PARTNER	02/13/2018	$1,414.00
	MAC PAPERS	02/08/2018	$2,277.66
	VERITIV-SOUTHWEST	02/13/2018	$615.52
	MAC PAPERS	02/14/2018	$580.43
	MAC PAPERS	02/13/2018	$451.26
	STAFFMARK	02/14/2018	$2,155.74
	UPS 1ZA8T6660391258317	02/18/2018	$10.36
	WESTERN STATES ENVEL	02/16/2018	$614.76
	RANDSTAD GENERAL PARTNER	02/19/2018	$1,414.00
	STAFFMARK	02/19/2018	$1,569.08
	RANDSTAD GENERAL PARTNER	02/21/2018	$1,410.06
	JR ROWELL PRINTING COMPAN	02/21/2018	$2,044.84
	VERITIV-SOUTHWEST	02/21/2018	$1,978.30
	WESTERN STATES ENVEL	02/21/2018	$412.22
	STAFFMARK	02/21/2018	$1,655.50
	MAC PAPERS	02/21/2018	$27.17
	UPS 1ZA8T6660391424922	02/25/2018	$8.06
	UPS ADJ00225282080881	02/25/2018	$12.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	02/20/2018	$473.63
	MAC PAPERS	02/23/2018	$293.62
			$35,961.18
SARA DELMAS	NETWORK FOR GOOD	02/05/2018	$100.00
	NETWORK FOR GOOD	02/05/2018	$100.00
	NETWORK FOR GOOD	02/05/2018	$100.00
	WWW COSTCO COM	02/22/2018	$359.69
	WWW COSTCO COM	02/23/2018	$1,961.99
	WWW COSTCO COM	02/23/2018	$686.69
			$3,308.37
SARA FRAMPTON	ACGME	02/07/2018	$1,015.00
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$8.52
	AMERICAN 3B SCIENTIFIC L	02/08/2018	$454.95
	AANS & RELATED ORGANIZ	02/09/2018	$450.00
	Amazon.com	02/14/2018	$32.61
	THIEME MED PUBL	02/13/2018	$37.09
	Amazon.com	02/21/2018	$64.31
	AANS & RELATED MEETINGS	02/26/2018	$330.00
			$2,392.48
SARAH CANTRELL	SOCIETY OF TEACHERS OF FA	01/31/2018	$585.00
	SOCIETY OF TEACHERS OF FA	02/05/2018	$330.00
	SOCIETY OF TEACHERS OF FA	02/05/2018	$1,170.00
	CLB American Balint	02/06/2018	$450.00
	JETBLUE 2792193982412	02/09/2018	$180.58
	GG AMERICAN HEART MAA	02/20/2018	$125.00
			$2,840.58
SARAH MCINTYRE	TRAVELOCITY 7328673280	02/08/2018	$2.75
	AMERICAN AIR0017046326764	02/08/2018	$177.00
	JETBLUE 2797046288459	02/08/2018	$165.00
	CINTAS 235	02/16/2018	$0.82
	CINTAS 235	02/16/2018	$71.08
	CINTAS 235	02/16/2018	$71.08
	CINTAS 235	02/16/2018	$71.08
	CINTAS 235	02/16/2018	$71.08
	NATL BOARD MED EXAM	02/21/2018	$44.00
			$673.89
SARAH VELASCO	IACOFANO'S CATERING AND	02/06/2018	$259.58
	JASON'S DELI CHL #	02/14/2018	$535.00
	IN DISH AND DESIGN CATER	02/22/2018	$469.53
	IN DISH AND DESIGN CATER	02/22/2018	$755.63
			$2,019.74
SARAH WALL	COSTCO WHSE #0360	01/31/2018	$325.71
	PARTY CITY 0182	01/31/2018	$120.09
	SCIQUEST INC.	02/22/2018	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,040.80
SCOTT LEWIS	SQ CHARLESTOWNE WINDOW C	02/05/2018	$1,095.00
	SQ CHEMDRY OF CHAR	02/06/2018	$85.00
	IN PALMETTO FITNESS REPA	02/12/2018	$2,261.80
	IN PALMETTO FITNESS REPA	02/14/2018	$828.56
	ROCK STEADY BOXING	02/14/2018	$399.00
	ROCK STEADY BOXING	02/14/2018	$399.00
	ROCK STEADY BOXING	02/14/2018	$399.00
	MF ATHLETIC & PERFORM BE	02/16/2018	$2,449.28
	Dick'sSportingGoods.com	02/21/2018	$265.74
	RYA LLC	02/22/2018	$539.40
	IN PALMETTO FITNESS REPA	02/27/2018	$280.00
	SQ IT'S WHAT YOU D	02/27/2018	$212.00
			$9,213.78
SHARAN EASLEY	FEDEX 371421109	02/01/2018	$9.22
	CONT CARBONIC PDCT	02/05/2018	$72.49
	INTEGRATED DNA TECH	02/05/2018	$47.12
	FEDEX 371807761	02/06/2018	$4.06
	FEDEX 372280344	02/10/2018	$6.60
	CONT CARBONIC PDCT	02/12/2018	$72.49
	INTEGRATED DNA TECH	02/13/2018	$56.47
	FEDEX 373009806	02/17/2018	$10.35
	CONT CARBONIC PDCT	02/19/2018	$72.49
	FEDEX 373469844	02/21/2018	$16.82
	FEDEX 373562857	02/23/2018	$13.60
	CONT CARBONIC PDCT	02/26/2018	$72.49
			$454.20
SHARLENE ATKINS	ISSUU	02/01/2018	$19.00
	EPP NEWSPAPER GROUP	02/15/2018	$221.00
	Amazon.com	02/18/2018	$64.05
	PR NEWSWIRE ASSOCIATI	02/16/2018	$1,881.00
	DIAMOND SPRINGS WATER	02/23/2018	$10.79
			$2,195.84
SHAUNDREA REID	SC.GOV	02/01/2018	$126.00
	MSP MEMBERSHIP ICLAS	02/06/2018	$457.64
	ACLAM	02/06/2018	$300.00
	AMERICAN AIR0010616976008	02/07/2018	$38.88
	AMERICAN AIR0012171724702	02/07/2018	$217.50
	PCI PATTERSON VETERINA	02/17/2018	$163.50
	PCI PATTERSON VETERINA	02/21/2018	$56.68
	AMERICAN ASSOC FOR LABORA	02/23/2018	$99.00
			$1,459.20
SHAWNTINA PRIOLEAU	PRACTICE POINT COMMUNICA	02/01/2018	$500.00
	MATTHEWS MUSC BKST 320	02/07/2018	$86.86
	JETBLUE 2792194929499	02/22/2018	$601.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWNTINA PRIOLEAU	AMERICAN AIR0012174606917	02/22/2018	$513.62
			$1,702.36
SHELLEY S GARVIN	THE YGS GROUP / MEDIA	02/02/2018	$300.00
	THE YGS GROUP / MEDIA	02/02/2018	$340.00
	STUDENTUNIVERSE	02/02/2018	$495.99
	CDW GOVT #LQJ6267	02/06/2018	$268.27
	DUKE CONF AND EVENT SERVI	02/07/2018	$150.00
	DRI NUANCE	02/09/2018	$300.00
	DELTA AIR 0062312651478	02/09/2018	$495.00
	CHARLESTON IMAGING	02/15/2018	$489.41
	4IMPRINT	02/19/2018	$183.87
	US INK AND TONER	02/21/2018	$137.18
	AMERICAN DENTAL EDU ASSOC	02/23/2018	$299.00
	AMERICAN DENTAL EDU ASSOC	02/23/2018	$299.00
	YMMEDIA	02/26/2018	$941.00
	YMMEDIA	02/26/2018	$340.00
	SHI INTERNATIONAL CORP	02/26/2018	$34.57
	UPS 000000004F98078	02/27/2018	$10.61
	UPS 000000004F98068	02/27/2018	$16.22
	YMMEDIA	02/26/2018	$300.00
			$5,400.12
SHERRIE NESBITT	AmazonPrime Membership	02/03/2018	$53.41
			$53.41
SHINIQUE GARRETT	1000BULBS.COM	02/14/2018	$22.38
	SC.GOV	02/13/2018	$126.00
	SC.GOV	02/13/2018	$126.00
	FORESTFARM5418467269	02/14/2018	$26.20
	UPS 1Z4AT2060193498419	02/25/2018	$30.94
	FASEB EB REGISTRATION	02/27/2018	$335.00
			$666.52
SHIRLEY TOELLE	Amazon.com	01/31/2018	$10.87
	Amazon.com	02/01/2018	$23.77
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$28.12
	FEDEX 27288676	02/02/2018	$42.54
	FEDEX 27288765	02/02/2018	$52.27
	ADDGENE INC	02/02/2018	$85.00
	AMAZON MKTPLACE PMTS	02/02/2018	$44.99
	AMAZON MKTPLACE PMTS	02/02/2018	$33.34
	ADDGENE INC	02/06/2018	$85.00
	ADDGENE INC	02/07/2018	$85.00
	Amazon.com	02/11/2018	$137.31
	PERFECT FIT MCDONALD	02/14/2018	$153.33
	Hutto Refrigeration	02/14/2018	$304.50
	ASBMB-CV	02/14/2018	$140.00
	Amazon.com	02/14/2018	$128.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PAYPAL BDSC	02/14/2018	$207.00
	ADDGENE INC	02/15/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$13.63
	ADDGENE INC	02/16/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$9.97
	QIAGEN INC	02/21/2018	$345.60
	RITE-WEIGHT	02/22/2018	$470.00
	GENEWIZ, INC.	02/23/2018	$12.00
	Taiwan Society of Viro	02/24/2018	$597.84
	Taiwan Society of Viro	02/26/2018	$598.86
			$3,779.17
SONYA JORDAN	ASCP	02/02/2018	$349.00
	EXPEDIA 7328159462928	02/06/2018	$3.89
	COLG AMER.PATHOLOGISTS	02/06/2018	$445.00
	USCAP	02/07/2018	$159.00
	WESTJETAIR 8387045411520	02/06/2018	$377.09
	AMERICAN AIR0017045409828	02/06/2018	$147.70
	AMERICAN AIR0012171736560	02/07/2018	$546.99
	THE DARK INTELLIGENCE	02/09/2018	$3,190.00
	UNITED 0162385405592	02/12/2018	$1,615.01
	AAMC MEETINGS	02/22/2018	$990.00
	AAMC MEETINGS	02/22/2018	$990.00
	DELTA AIR 0062314408715	02/21/2018	$842.40
	ASCP	02/23/2018	$699.00
	ASSOC FOR MOL PATH	02/26/2018	$200.00
	AGH CONT MEDICAL EDUCATIO	02/27/2018	$550.00
			$11,105.08
STACEY SELLERS	FACEBK ACUHYEJLF2	01/31/2018	$3.05
	FACEBK 5CUHYEJLF2	01/31/2018	$168.64
	UPS 1Z37V8Y6NT17130276	01/31/2018	$7.75
	POWERED BY QUEST STORES	02/01/2018	$19.99
	AMAZON MKTPLACE PMTS	02/01/2018	$149.00
	UPS 1Z37V8Y6NT31982552	02/03/2018	$12.84
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$21.43
	UPS 1Z37V8Y6NT10960507	02/14/2018	$8.85
	CHARLESTON CITY PAPER	02/15/2018	$600.00
	IN GLOBAL MEDICAL SYSTEM	02/21/2018	$169.98
	CRAIGSLIST.ORG	02/22/2018	$10.00
			$1,171.53
STEPHANIE RUDNICKI	UPS ADJ00222868780581	02/04/2018	$2.11
	UPS 1Z4AT1720299824163	02/04/2018	$25.18
	S&S WORLDWIDE-ONLINE	02/06/2018	$60.05
	FUN EXPRESS	02/07/2018	$693.68
	SMILEMAKERS INC	02/08/2018	$761.50
	UPS ADJ00222868780681	02/11/2018	$6.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	UPS 1Z4AT1720296107381	02/11/2018	$22.46
	UPS 1Z4AT1720297900173	02/11/2018	$21.76
	UPS 1Z4AT1721294863950	02/11/2018	$11.43
	INTEGRATED DNA TECH	02/12/2018	$54.77
	APS	02/15/2018	$100.00
	AMAZON MKTPLACE PMTS	02/18/2018	$211.53
	SAI INFUSION TECHNOLOGIES	02/18/2018	$264.02
			$2,234.87
SUSAN CWIK	SOCIAL AND SCIENTIFIC SYS	02/02/2018	$2,225.00
	LIN TELEVISION SALES	02/19/2018	$1,000.00
	LIN TELEVISION SALES	02/22/2018	$1,000.00
			$4,225.00
SUSAN HOLLAND	WOLTERS KLUWER HEALTH	02/14/2018	$270.00
	THE AMERICAN BOARD OF RA	02/19/2018	$340.00
	SOCIETY OF COMPUTED BODY	02/22/2018	$250.00
			$860.00
SUSAN MCLINTOCK	UNITED 0162386532063	02/20/2018	$457.00
			$457.00
SUSAN WALTZ	FEDEX 165543691	01/31/2018	$28.70
	ACTS	01/30/2018	$550.00
	JETBLUE 2797043100561	01/30/2018	$244.30
	AMERICAN AIR0017043116004	01/30/2018	$104.30
	AMERICAN AIR0017043135531	01/30/2018	$311.59
	ACTS	01/30/2018	$450.00
	AMERICAN MEDICAL INFORMA	02/06/2018	$1,250.00
	AMERICAN MEDICAL INFORMA	02/06/2018	$1,250.00
	AMERICAN AIR0012171572290	02/06/2018	$1,000.99
	ACTS	02/07/2018	$550.00
	ACTS	02/09/2018	$550.00
	ACTS	02/09/2018	$550.00
	FEDEX 372402003	02/12/2018	$6.66
	AGILE FOR ALL LLC	02/12/2018	$995.00
	FEDEX 166014761	02/13/2018	$4.87
	JETBLUE 2792194366049	02/14/2018	$130.60
	UTMB WEB PAYMENTS	02/19/2018	$550.00
			$8,527.01
SUSAN WETHERHOLT	ACGME	02/02/2018	$1,195.00
	ACS DUES	02/05/2018	$20.00
	DELTA AIR 0067045391244	02/06/2018	$128.00
	SAGES - FUNDAMENTAL	02/09/2018	$295.00
	UPS 1ZA76V890198081146	02/11/2018	$18.57
	SAGES	02/13/2018	$1,575.00
	AMERICAN AIR0017103721839	02/16/2018	$229.50
	PRICELINE AIR TICKETS	02/18/2018	$13.53
	UNITED 0167103721838	02/16/2018	$157.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	AMERICAN AIR0017048374281	02/15/2018	$172.51
	AAPS 877-337-9315	02/15/2018	$500.00
	SAGES	02/23/2018	$675.00
			$4,979.11
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	02/01/2018	$76.30
			$76.30
SUZANNE HENNIGAN	MUSC PARKING MGMT O	02/16/2018	$5.00
	FASEB EB REGISTRATION	02/26/2018	$420.00
	FASEB EB REGISTRATION	02/26/2018	$420.00
			$845.00
SUZANNE W SMITH	AMAZON MKTPLACE PMTS	02/26/2018	$41.45
			$41.45
TARA ASMER	Amazon.com	02/11/2018	$329.12
	AMAZON MKTPLACE PMTS	02/26/2018	$155.05
	THE HUMAN SOLUTION	02/26/2018	$545.00
	Amazon.com	02/26/2018	$109.20
			$1,138.37
TARA HAY	AMAZON MKTPLACE PMTS	02/07/2018	$165.59
			$165.59
TARA NOVIT THOMAS	STAPLS7191461906000002	02/02/2018	$7.75
	STAPLS7191461906000001	02/02/2018	$506.16
	CTC CONSTANTCONTACT.COM	02/04/2018	$4.95
	BUSINESS SYSTEMS OF SC	02/09/2018	$1,530.62
	OTC BRANDS, INC.	02/08/2018	$41.90
	DIAMOND SPRINGS WATER	02/13/2018	$37.77
	STAPLS7192306949000001	02/15/2018	$81.56
	STAPLS7192688838000002	02/22/2018	$4.63
	STAPLS7192688838000001	02/22/2018	$711.31
	AMERICAN AIR0012174567356	02/22/2018	$228.81
	CTC CONSTANTCONTACT.COM	02/27/2018	$59.95
			$3,215.41
TERESA KENNEDY	COLG AMER.PATHOLOGISTS	01/31/2018	$445.00
	MATTHEWS MUSC BKST 320	01/31/2018	$25.29
	STAPLS7191393276000001	02/01/2018	$294.29
	AMAZON MKTPLACE PMTS	02/02/2018	$519.29
	STAPLS7191386124000001	02/01/2018	$48.48
	US INK AND TONER	02/01/2018	$246.78
	US INK AND TONER	02/01/2018	$126.54
	IN AASN BIOABCHEM INC.	02/01/2018	$1,773.00
	AMAZON MKTPLACE PMTS	02/04/2018	$213.92
	ASCP	02/02/2018	$140.00
	STAPLS7191493649000001	02/02/2018	$43.59
	AMAZON MKTPLACE PMTS	02/06/2018	$73.94
	US INK AND TONER	02/05/2018	$226.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7191654159000001	02/06/2018	$94.35
	US INK AND TONER	02/06/2018	$498.21
	STAPLS7191650301000001	02/06/2018	$67.19
	STAPLS7191659881000001	02/06/2018	$85.33
	USCAP	02/07/2018	$250.00
	ASCP	02/06/2018	$349.00
	STAPLES DIRECT	02/07/2018	$87.79
	STAPLS7191766610000001	02/07/2018	$7.89
	COLG AMER.PATHOLOGISTS	02/08/2018	$445.00
	FEDEX 371992788	02/08/2018	$63.34
	STAPLS7191836401000001	02/08/2018	$16.30
	ASCP	02/07/2018	$129.00
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$547.11
	AMAZON MKTPLACE PMTS	02/09/2018	$174.99
	US INK AND TONER	02/12/2018	$716.71
	AMAZON MKTPLACE PMTS	02/13/2018	$266.26
	US INK AND TONER	02/13/2018	$319.52
	AMAZON MKTPLACE PMTS	02/13/2018	$150.48
	STAPLS7192092562000001	02/13/2018	$31.35
	SOUTHERN MICROSCOPE	02/14/2018	$1,300.00
	STAPLS7192178915000002	02/14/2018	$7.06
	FEDEX 97297138	02/14/2018	$26.02
	STAPLS7192178915000001	02/14/2018	$82.40
	STAPLS7192318105000001	02/15/2018	$54.48
	TFS FISHERSCI ECOM ATL	02/17/2018	$130.21
	STAPLS7192393963000001	02/16/2018	$19.16
	ASCP	02/16/2018	$368.00
	USA SCIENTIFIC, INC.	02/16/2018	$169.73
	AMAZON MKTPLACE PMTS	02/17/2018	$136.10
	TFS FISHERSCI ECOM ATL	02/17/2018	$220.89
	TFS FISHERSCI ECOM ATL	02/20/2018	$25.28
	ASSOC FOR MOL PATH	02/20/2018	$200.00
	US INK AND TONER	02/21/2018	$417.56
	US INK AND TONER	02/22/2018	$295.88
	STAPLES DIRECT	02/23/2018	$294.29
			$12,223.25
TERI HUGGINS	AMAZON MKTPLACE PMTS	02/03/2018	$162.96
	WAV CHARLESTON BLOGGERS L	02/06/2018	$125.00
	ISLAND PUBLICATIONS	02/06/2018	$990.00
	FD NEURO TECH	02/15/2018	$210.33
			$1,488.29
TERRI HAYES	ACR 4 (404-633-3777) ATL	02/01/2018	$1,275.00
	MAKESIGNS.COM	02/09/2018	$134.49
	UNITED 0167046261507	02/08/2018	$342.61
	UNITED 0167081965412	02/19/2018	$358.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,110.70
THOMAS TRUSK	ALL SQUARE DIGITAL SOLUTI	02/14/2018	$218.75
	DISTRIBUTION MANAGEMEN	02/28/2018	$313.79
	DISTRIBUTION MANAGEMEN	02/28/2018	$787.80
			$1,320.34
THYWANN SCOTT	LINGO SYSTEMS LLC	02/12/2018	$2,044.88
			$2,044.88
TINA TEAL	APPALACHIAN SPRINGS	02/02/2018	$96.90
	US INK AND TONER	02/15/2018	$109.54
			$206.44
TODD LEMATTY	J2 ONEBOX SERVICES	02/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	02/01/2018	$70.80
	COMCAST	02/02/2018	$33.33
	IN SELECT SPECIALTY PROD	02/01/2018	$410.33
	IACP	02/02/2018	$150.00
	EPP NEWSPAPER GROUP	02/22/2018	$26.50
			$690.96
TRAVIS POOLE	SOUTHWES 5261410610979	02/06/2018	$404.96
	AMERICAN AIR0012171577349	02/06/2018	$76.30
	FEDEX 373247915	02/19/2018	$206.79
	THE UPS STORE 6175	02/23/2018	$26.40
			$714.45
TRELLE LOUCKS	ALZET - DURECT CORP	01/30/2018	$408.50
	Amazon.com	02/01/2018	$340.08
	SC.GOV	01/31/2018	$126.00
	ONLINE DUES/EDUCATION	02/03/2018	$675.00
	THE AMERICAN BOARD OF RA	02/02/2018	$340.00
	AANS	02/02/2018	$25.00
	SC.GOV	02/01/2018	$126.00
	Amazon.com	02/03/2018	$72.62
	THE AMERICAN BOARD OF RA	02/02/2018	$340.00
	FEDEX 97214445	02/06/2018	$168.71
	SC.GOV	02/05/2018	$126.00
	PAYPAL LOWCOUNTRYA	02/06/2018	$100.00
	SC.GOV	02/06/2018	$126.00
	SC.GOV	02/07/2018	$126.00
	AMAZON MKTPLACE PMTS	02/11/2018	$29.73
	AACN	02/12/2018	$528.00
	DEA REGISTRATION	02/13/2018	$731.00
	SC NURSING BOARD	02/14/2018	$75.00
	SOCIETY OF NEUROINTERVENT	02/13/2018	$645.00
	SOCIETY OF NEUROINTERVENT	02/13/2018	$645.00
	FEDEX 97300271	02/14/2018	$267.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AANS	02/13/2018	$100.00
	DELTA AIR 0062313400411	02/14/2018	$714.00
	SCAPA	02/15/2018	$125.00
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$95.92
	SC.GOV	02/16/2018	$126.00
	AANS	02/16/2018	$495.00
	ONLINEAHA.ORG	02/20/2018	$28.50
	SC.GOV	02/20/2018	$126.00
	SC.GOV	02/21/2018	$376.00
	FEDEX 97378668	02/23/2018	$292.96
	ACCO BRANDS DIRECT	02/23/2018	$68.10
			$8,568.93
TRENACE RICHARDSON	IASLC	01/31/2018	$250.00
	AIRGAS SOUTH	01/31/2018	$42.12
	AIRGAS SOUTH	01/31/2018	$73.60
	INTEGRATED DNA TECH	02/02/2018	$230.12
	AIRGAS SOUTH	02/22/2018	$48.70
	AIRGAS SOUTH	02/26/2018	$34.92
	AIRGAS SOUTH	02/26/2018	$48.70
			$728.16
VALERIE GORIN	CRAIGSLIST.ORG	02/07/2018	$25.00
			$25.00
VALERIE MORTON	BC.BASECAMP 2 2829832	02/09/2018	$50.00
	ROSS PRINTING	02/14/2018	$1,727.98
			$1,777.98
VANESSA SULLIVAN	DELTA AIR 0062191710404	01/31/2018	$527.00
	AMAZON MKTPLACE PMTS	02/05/2018	$28.67
	JETBLUE 2792193982693	02/09/2018	$246.60
	JETBLUE 2792193981245	02/09/2018	$246.60
	UPS 1ZX738X90298279747	02/18/2018	$19.02
	UPS 000000X738X9477	02/17/2018	$89.46
	JETBLUE 2792194429160	02/15/2018	$143.59
	AMAZON MKTPLACE PMTS	02/22/2018	$32.99
	SCT	02/22/2018	$170.00
	JETBLUE 2792195171133	02/26/2018	$255.60
			$1,759.53
VEL JOHNSON	HEART RHYTHM SOCIETY	02/16/2018	$129.00
	HEART RHYTHM SOCIETY	02/16/2018	$129.00
	Amazon.com	02/21/2018	$19.75
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$30.72
	INTEGRATED DNA TECH	02/27/2018	$57.89
	INTEGRATED DNA TECH	02/27/2018	$45.14
			$411.50
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	02/06/2018	$2,472.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	02/06/2018	$141.61
	PORT CITY TRUCK SERVICE	02/06/2018	$1,199.43
	PORT CITY TRUCK SERVICE	02/08/2018	$1,432.04
	PORT CITY TRUCK SERVICE	02/14/2018	$2,296.07
	GIBSON TIRE SERVICE INC	02/14/2018	$91.85
	GIBSON TIRE SERVICE INC	02/14/2018	$453.35
	PORT CITY TRUCK SERVICE	02/14/2018	$2,469.86
	PORT CITY TRUCK SERVICE	02/14/2018	$245.31
			$10,801.60
WENDY CARR	FORMULA AUTOMATIC DOOR	01/31/2018	$2,364.25
	AMAZON MKTPLACE PMTS	02/06/2018	$49.33
	AMAZON MKTPLACE PMTS	02/06/2018	$49.33
	Amazon Services-Kindle	02/08/2018	$7.99
	SHERWIN WILLIAMS 702293	02/10/2018	$38.78
	AMAZON MKTPLACE PMTS	02/09/2018	$40.16
	Amazon.com	02/11/2018	$17.99
	AMAZON MKTPLACE PMTS	02/13/2018	$39.99
	AMAZON MKTPLACE PMTS	02/14/2018	$101.85
	NORTHERN TOOL EQUIP	02/13/2018	$14.16
	Amazon.com	02/14/2018	$32.33
	AMAZON MKTPLACE PMTS	02/16/2018	$32.14
	AMAZON MKTPLACE PMTS	02/16/2018	$185.40
	AMAZON MKTPLACE PMTS	02/16/2018	$29.95
	AMAZON MKTPLACE PMTS	02/20/2018	$10.00
	AMAZON MKTPLACE PMTS	02/20/2018	$519.32
	PHOENIX ARCHITECTURAL	02/20/2018	$1,920.00
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$43.13
	AMAZON MKTPLACE PMTS	02/21/2018	$20.95
	AMAZON MKTPLACE PMTS	02/21/2018	$8.48
	NEOBITS INC	02/22/2018	$2,221.34
	BUY DOOR HARDWARE NOW	02/23/2018	$1,296.00
	ABSUPPLYNET	02/23/2018	$615.79
	AMAZON MKTPLACE PMTS	02/25/2018	$260.67
	AMAZON MKTPLACE PMTS	02/26/2018	$39.43
			$9,958.76
WILLIAM HORNE	CAMPING WORLD #89	02/05/2018	$321.75
	PHC MEDICAL SALES	02/08/2018	$138.40
			$460.15

Total for MEDICAL UNIV OF S C: $1,061,891.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	01/31/2018	$41.12
			$41.12
AKIKO DETTORRE	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$234.00
ALEXIS VANARSDALE	SAMSCLUB #8278	01/31/2018	$87.22
	SAMSCLUB #8278	01/31/2018	$87.75
	SAMS CLUB #8278	02/09/2018	$222.54
	SAMSCLUB #8278	02/15/2018	$30.56
	SAMSCLUB #8278	02/27/2018	$40.11
			$468.18
ALICE BROWN	ADVANCE AUTO PARTS #5760	01/31/2018	$216.11
	FORMS AND SUPPLY - AOPD	01/30/2018	$285.14
	DADE PAPER ATLANTA	02/06/2018	$381.60
	IBI - SUPPLYWORKS #2251	02/07/2018	$593.12
	IBI - SUPPLYWORKS #2251	02/07/2018	$359.56
	IBI - SUPPLYWORKS #2251	02/07/2018	$829.24
	WAL-MART #2265	02/09/2018	$17.91
	FORMS AND SUPPLY - AOPD	02/26/2018	$516.75
			$3,199.43
ALMA F BARNES	FORMS AND SUPPLY - AOPD	02/02/2018	$232.42
	FORMS AND SUPPLY - AOPD	02/06/2018	$135.97
	FORMS AND SUPPLY - AOPD	02/07/2018	$9.46
	FORMS AND SUPPLY - AOPD	02/07/2018	$148.39
	FORMS AND SUPPLY - AOPD	02/06/2018	$54.37
	FORMS AND SUPPLY - AOPD	02/07/2018	$26.61
	FORMS AND SUPPLY - AOPD	02/07/2018	$73.75
	FORMS AND SUPPLY - AOPD	02/14/2018	$25.86
	FORMS AND SUPPLY - AOPD	02/22/2018	$83.99
			$790.82
AMIE P SHAVER	DOLLAR TREE	02/13/2018	$37.48
			$37.48
ANGELA E MOSES	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
			$52.00
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	01/31/2018	$39.99
	FORMS AND SUPPLY - AOPD	02/01/2018	$20.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA YOUNG	FORMS AND SUPPLY - AOPD	01/31/2018	$21.85
			$82.10
ANNETTE H BANGLE	CANON SOLUTIONS AMER INC	01/31/2018	$33.58
	CANON SOLUTIONS AMER INC	01/31/2018	$42.41
	CANON SOLUTIONS AMER INC	01/31/2018	$115.88
	CANON SOLUTIONS AMER INC	01/31/2018	$33.58
	FORMS AND SUPPLY - AOPD	01/31/2018	$218.28
	FORMS AND SUPPLY - AOPD	02/01/2018	$7.81
	SNIPES CO	02/02/2018	$88.08
	FORMS AND SUPPLY - AOPD	02/01/2018	$20.54
	US INK AND TONER	02/05/2018	$212.24
	FORMS AND SUPPLY - AOPD	02/01/2018	$60.77
	FORMS AND SUPPLY - AOPD	02/01/2018	$6.37
	AMERICAN PEN & PANEL	02/08/2018	$53.39
	SNIPES CO	02/08/2018	$131.61
	TRACTOR SUPPLY #1163	02/11/2018	$12.82
	FORMS AND SUPPLY - AOPD	02/08/2018	$14.14
	AMERICAN PEN & PANEL	02/08/2018	$52.43
	AMERICAN PEN & PANEL	02/08/2018	$53.39
	FORMS AND SUPPLY - AOPD	02/12/2018	$22.56
	WAL-MART #4593	02/13/2018	$42.29
	SNIPES CO	02/12/2018	$162.60
	SNIPES CO	02/12/2018	$85.96
	SNIPES CO	02/12/2018	$34.17
	WAL-MART #4593	02/13/2018	$10.53
	FORMS AND SUPPLY - AOPD	02/14/2018	$115.13
	FORMS AND SUPPLY - AOPD	02/14/2018	$27.20
	DADE PAPER ATLANTA	02/21/2018	$91.81
	FORMS AND SUPPLY - AOPD	02/22/2018	$23.94
			$1,773.51
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	02/09/2018	$51.50
	FORMS AND SUPPLY - AOPD	02/09/2018	$145.25
	FORMS AND SUPPLY - AOPD	02/09/2018	$8.80
			$205.55
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	02/15/2018	$4.74
	FORMS AND SUPPLY - AOPD	02/15/2018	$205.08
			$209.82
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	AMA CREDENTIALING	02/10/2018	$43.00
	NPDB NPDB.HRSA.GOV	02/14/2018	$6.00
	NPDB NPDB.HRSA.GOV	02/14/2018	$4.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/08/2018	$2.00
			$69.00
BENJAMIN T WOODLIEF	SOUTHEASTERN PAPER GRO	01/30/2018	$120.96
	BERKELEY PAPER COMPANY	02/02/2018	$149.36
	BERKELEY LOCKSMITH	02/08/2018	$29.16
	BERKELEY LOCKSMITH	02/15/2018	$24.44
			$323.92
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	02/12/2018	$25.55
	FORMS AND SUPPLY - AOPD	02/12/2018	$129.54
	FORMS AND SUPPLY - AOPD	02/12/2018	$34.48
			$189.57
BETTY COLON	GIH GLOBALINDUSTRIALEQ	02/05/2018	$751.64
	STAPLS7192472290000001	02/17/2018	$344.50
	FORMS AND SUPPLY - AOPD	02/20/2018	$80.89
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
	WAYFAIR	02/21/2018	$756.92
	MRLOCK.COM	02/27/2018	$16.25
	STAPLS7192963760000001	02/27/2018	$23.13
	STAPLS7192472290000001	02/17/2018	$4.26
	STAPLS7192472290000001	02/17/2018	$6.56
	STAPLS7192472290000001	02/17/2018	$74.85
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
	FORMS AND SUPPLY - AOPD	02/21/2018	$51.55
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
	FORMS AND SUPPLY - AOPD	02/21/2018	$93.04
			$2,668.79
BLAIRE G FOUTZ	SC.GOV	02/02/2018	$449.50
	CARF INTERNATIONAL	02/02/2018	$358.00
			$807.50
BRANDON L BROOKS	WHITE JONES ACE HDWE	02/20/2018	$66.84
			$66.84
BRANDY M LOFTIS	US FOODS 5D	02/02/2018	$82.35
	US FOODS 5D	02/02/2018	$6,386.18
	US FOODS 5D	02/02/2018	$442.85
	US FOODS 5D	02/07/2018	$259.16
	US FOODS 5D	02/07/2018	$84.62
	US FOODS 5D	02/07/2018	$26.67
	US FOODS 5D	02/09/2018	$135.85
	US FOODS 5D	02/09/2018	$24.59
	US FOODS 5D	02/09/2018	$6,911.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	02/07/2018	$307.82
	US FOODS 5D	02/09/2018	$426.15
	CHARTER COMM	02/16/2018	$134.98
	US FOODS 5D	02/20/2018	$5,599.72
	US FOODS 5D	02/20/2018	$178.64
	US FOODS 5D	02/21/2018	$314.98
	US FOODS 5D	02/23/2018	$7,505.70
	US FOODS 5D	02/20/2018	$860.39
	US FOODS 5D	02/23/2018	$499.76
			$30,182.23
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
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	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$18.20
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$18.20
	SLED BACKGROUND CHE	02/01/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
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	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
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	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
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	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
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	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
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	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$7.80
	SLED BACKGROUND CHE	02/02/2018	$7.80
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	IBT IIS FINGERPRINT COM	02/08/2018	$50.50
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
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	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
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	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$4,600.50
BRITTANY L SPIRES	SOUTH CAROLINA ASSOC	02/02/2018	$360.00
	SMITH RUBBER STAMP & SEAL	02/08/2018	$237.51
	CANON SOLUTIONS AMER INC	02/08/2018	$114.43
	CANON SOLUTIONS AMER INC	02/08/2018	$146.76
	Amazon Digital Svcs	02/08/2018	$262.23
	CANON SOLUTIONS AMER INC	02/09/2018	$140.17
	FORMS AND SUPPLY - AOPD	02/13/2018	$102.11
	FORMS AND SUPPLY - AOPD	02/14/2018	$13.52
	FORMS AND SUPPLY - AOPD	02/14/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/14/2018	$12.93
	FORMS AND SUPPLY - AOPD	02/14/2018	$23.47
	STAPLES DIRECT	02/16/2018	$44.76
	CANON SOLUTIONS AMER INC	02/21/2018	$20.87
	CANON SOLUTIONS AMER INC	02/21/2018	$107.90
	CANON SOLUTIONS AMER INC	02/21/2018	$82.10
	CANON SOLUTIONS AMER INC	02/21/2018	$37.41
	CANON SOLUTIONS AMER INC	02/21/2018	$20.87
	FORMS AND SUPPLY - AOPD	02/14/2018	$132.80
	FORMS AND SUPPLY - AOPD	02/14/2018	$48.88
			$1,966.82
BRUCE E PATRICK	WAL-MART #1281	02/05/2018	$31.51
	WM SUPERCENTER #1281	02/12/2018	$26.98
	WAL-MART #1281	02/20/2018	$37.88
	WAL-MART #1281	02/26/2018	$22.63
			$119.00
BRYANT O MORTON	CROMERS RETAIL	02/12/2018	$327.73
			$327.73
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	02/15/2018	$106.23
	FORMS AND SUPPLY - AOPD	02/19/2018	$15.23
	FORMS AND SUPPLY - AOPD	02/15/2018	$43.19
			$164.65
CATHY E BREZEALE	STAPLS7191076496000001	02/06/2018	$48.75
	CANON SOLUTIONS AMER INC	02/07/2018	$385.05
	CANON SOLUTIONS AMER INC	02/07/2018	$104.15
	CANON SOLUTIONS AMER INC	02/07/2018	$148.15
	COMMUNITY NEWSPAPERS	02/06/2018	$141.00
	CANON SOLUTIONS AMER INC	02/08/2018	$28.35
	CANON SOLUTIONS AMER INC	02/08/2018	$626.32
	CANON SOLUTIONS AMER INC	02/08/2018	$119.83
	CANON SOLUTIONS AMER INC	02/08/2018	$121.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CANON SOLUTIONS AMER INC	02/08/2018	$24.44
	CANON SOLUTIONS AMER INC	02/08/2018	$45.95
	SPOK INC	02/09/2018	$14.33
	FORMS AND SUPPLY - AOPD	02/09/2018	$8.66
	PRESS AND BANNER	02/12/2018	$128.00
	CANON SOLUTIONS AMER INC	02/14/2018	$54.91
	CTS FRONTIER ONLINEPAY	02/22/2018	$60.06
	CTS FRONTIER ONLINEPAY	02/24/2018	$55.45
	CTS FRONTIER ONLINEPAY	02/24/2018	$54.39
	CANON SOLUTIONS AMER INC	02/08/2018	$38.58
			$2,208.11
CATHY J SHULL	FSI FRONTIER	02/08/2018	$57.41
	ATT BUS PHONE PMT	02/15/2018	$25.78
	SPIRIT COMMUNICATIONS EB	02/20/2018	$180.65
	SPIRIT COMMUNICATIONS EB	02/20/2018	$594.82
	SPIRIT COMMUNICATIONS EB	02/20/2018	$31.04
	SPIRIT COMMUNICATIONS EB	02/20/2018	$401.65
	SPIRIT COMMUNICATIONS EB	02/20/2018	$205.00
	SPIRIT COMMUNICATIONS EB	02/20/2018	$1.13
	SPIRIT COMMUNICATIONS EB	02/20/2018	$0.08
	ATT CONS PHONE PMT	02/22/2018	$8.56
	ATT CONS PHONE PMT	02/22/2018	$9.56
	ATT CONS PHONE PMT	02/22/2018	$51.72
	ATT CONS PHONE PMT	02/22/2018	$3.09
	ATT CONS PHONE PMT	02/22/2018	$8.53
	ATT CONS PHONE PMT	02/22/2018	$2.34
			$1,581.36
CHARLES JOHNSON	LOWES #02548	02/02/2018	$174.42
	LOWES #02548	02/02/2018	$19.80
			$194.22
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	01/31/2018	$209.00
			$209.00
CHEYENNE ALDAMUY	LOWES #01064	02/12/2018	$15.10
			$15.10
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	02/05/2018	$491.14
	WAL-MART #0511	02/14/2018	$28.32
	PIGGLY WIGGLY 90	02/21/2018	$430.32
			$949.78
CHRISTINE HAGOOD	MICHAELS STORES 5021	02/06/2018	$37.58
	DOLLAR TREE	02/06/2018	$49.68
	WAL-MART #1339	02/06/2018	$175.06
			$262.32
CHRISTOPHER E PLUNK	STAPLES 00118976	02/02/2018	$353.05
			$353.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	02/15/2018	$26.00
			$26.00
CHRISTOPHER R CARLTON	C & C BOILER SALES & SVC	02/06/2018	$254.07
	LOWES #00433	02/12/2018	$865.62
	C & C BOILER SALES & SVC	02/14/2018	$356.07
	LOWES #00433	02/26/2018	$53.72
			$1,529.48
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	01/30/2018	$10.88
	FORMS AND SUPPLY - AOPD	01/30/2018	$266.90
			$277.78
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	02/16/2018	$5.34
	FORMS AND SUPPLY - AOPD	02/15/2018	$85.72
	FORMS AND SUPPLY - AOPD	02/15/2018	$11.06
			$102.12
CORAL L BOWER	FOOD LION #2661	02/07/2018	$10.91
	WAL-MART #1281	02/13/2018	$22.02
	WM SUPERCENTER #2806	02/27/2018	$17.42
			$50.35
DAN A SEXTON	WALMART.COM 8009666546	02/02/2018	$297.46
	WALMART.COM 8009666546	02/06/2018	$234.88
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$79.98
	WAL-MART #4593	02/19/2018	$10.53
	Amazon.com	02/20/2018	$79.90
	AMAZON MKTPLACE PMTS	02/26/2018	$90.99
			$793.74
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	02/01/2018	$103.66
	FORMS AND SUPPLY - AOPD	02/06/2018	$57.92
	FORMS AND SUPPLY - AOPD	02/01/2018	$70.98
	FORMS AND SUPPLY - AOPD	02/13/2018	$58.96
	FORMS AND SUPPLY - AOPD	02/13/2018	$69.80
	FORMS AND SUPPLY - AOPD	02/06/2018	$73.31
			$434.63
DEANA M KERR	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
			$52.00
DEANNA L GREER	WALMART.COM 8009666546	01/31/2018	$93.04
	DPU CITY OF ORANGEBURG	02/01/2018	$181.30
	FSI SCE&G	02/02/2018	$603.50
	DPU CITY OF ORANGEBURG	02/08/2018	$701.83
	DPU CITY OF ORANGEBURG	02/08/2018	$564.19
	DPU CITY OF ORANGEBURG	02/09/2018	$490.59
	SPEEDPAY:DUKE-ENERGY	02/09/2018	$151.50
	SC.GOV	02/13/2018	$535.14
	SPEEDPAY:DUKE-ENERGY	02/27/2018	$101.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,422.59
DEBRA M AYERS	GREENVILLE WATER SYSTEM	01/31/2018	$32.31
	SPIRIT COMMUNICATIONS EB	01/31/2018	$1.44
	SPIRIT COMMUNICATIONS EB	01/31/2018	$1.49
	GREENVILLE WATER SYSTEM	01/31/2018	$49.63
	SPIRIT COMMUNICATIONS EB	01/31/2018	$104.61
	AT&T PAYMENT	01/31/2018	$42.33
	GREENVILLE WATER SYSTEM	01/31/2018	$78.93
	SPIRIT COMMUNICATIONS EB	01/31/2018	$70.62
	SPIRIT COMMUNICATIONS EB	01/31/2018	$93.66
	GREENVILLE WATER SYSTEM	01/31/2018	$32.75
	SPIRIT COMMUNICATIONS EB	01/31/2018	$6.88
	SPIRIT COMMUNICATIONS EB	01/31/2018	$10.69
	SPIRIT COMMUNICATIONS EB	01/31/2018	$24.68
	ATT CONS PHONE PMT	02/02/2018	$159.49
	CANON SOLUTIONS AMER INC	02/01/2018	$18.82
	PIEDMONTNG/SPEEDPAY	02/02/2018	$94.70
	CANON SOLUTIONS AMER INC	02/01/2018	$25.46
	AT&T PAYMENT	02/01/2018	$111.12
	CANON SOLUTIONS AMER INC	02/01/2018	$31.95
	PIEDMONTNG/SPEEDPAY	02/02/2018	$4,962.66
	CANON SOLUTIONS AMER INC	02/01/2018	$24.73
	PIEDMONTNG/SPEEDPAY	02/02/2018	$68.31
	PIEDMONTNG/SPEEDPAY	02/02/2018	$73.38
	CANON SOLUTIONS AMER INC	02/01/2018	$61.37
	PIEDMONTNG/SPEEDPAY	02/02/2018	$59.17
	CANON SOLUTIONS AMER INC	02/01/2018	$35.66
	SXM SIRIUSXM.COM/ACCT	02/01/2018	$40.87
	PIEDMONTNG/SPEEDPAY	02/02/2018	$319.33
	CANON SOLUTIONS AMER INC	02/01/2018	$46.50
	ATT CONS PHONE PMT	02/02/2018	$89.49
	CANON SOLUTIONS AMER INC	02/01/2018	$42.90
	ATT CONS PHONE PMT	02/02/2018	$453.07
	CANON SOLUTIONS AMER INC	02/01/2018	$42.43
	TWC TIME WARNER CABLE	02/03/2018	$109.90
	FSI SCE&G	02/05/2018	$603.50
	FSI SCE&G	02/05/2018	$348.03
	GREENVILLE WATER SYSTEM	02/06/2018	$231.63
	GREENVILLE WATER SYSTEM	02/06/2018	$304.18
	GREENVILLE WATER SYSTEM	02/06/2018	$16.94
	GREENVILLE WATER SYSTEM	02/06/2018	$6.78
	SPEEDPAY:DUKE-ENERGY	02/07/2018	$333.62
	DTV DIRECTV SERVICE	02/07/2018	$32.28
	TRI COUNTY EC SC	02/06/2018	$856.00
	LAURENS ELECTRIC COOPERAT	02/09/2018	$1,072.17
	CANON SOLUTIONS AMER INC	02/13/2018	$84.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	02/14/2018	$327.06
	ATT CONS PHONE PMT	02/14/2018	$239.93
	ATT CONS PHONE PMT	02/14/2018	$226.09
	CHARTER COMM	02/14/2018	$283.33
	SXM SIRIUSXM.COM/ACCT	02/01/2018	$58.97
	FSI SCE&G	02/05/2018	$239.16
	FSI FRONTIER	02/14/2018	$552.31
	FSI FRONTIER	02/14/2018	$135.43
	FSI FRONTIER	02/14/2018	$67.78
	SPEEDPAY:DUKE-ENERGY	02/15/2018	$268.48
	SPEEDPAY:DUKE-ENERGY	02/15/2018	$411.81
	SPEEDPAY:DUKE-ENERGY	02/15/2018	$589.11
	SPEEDPAY:DUKE-ENERGY	02/15/2018	$417.16
	SPEEDPAY:DUKE-ENERGY	02/15/2018	$244.45
	DTV DIRECTV SERVICE	02/15/2018	$164.27
	AT&T PAYMENT	02/20/2018	$39.02
	COMPORIUM-RHTC IVR	02/20/2018	$89.44
	AT&T PAYMENT	02/20/2018	$39.02
	AT&T PAYMENT	02/20/2018	$39.02
	AT&T PAYMENT	02/20/2018	$39.02
	EDISTO GAS COMPANY	02/20/2018	$605.50
	FSI FRONTIER	02/21/2018	$372.56
	VZWRLSS IVR VB	02/21/2018	$223.91
	WALMART.COM 8009666546	02/22/2018	$109.19
	GREENVILLE WATER SYSTEM	02/22/2018	$18.22
	ATT CONS PHONE PMT	02/23/2018	$225.53
	ATT CONS PHONE PMT	02/23/2018	$220.85
	GREENVILLE WATER SYSTEM	02/22/2018	$18.22
	DISH NETWORK-ONE TIME	02/22/2018	$31.82
	DTV DIRECTV SERVICE	02/23/2018	$98.78
	DISH NETWORK-ONE TIME	02/22/2018	$58.32
	SPOK INC	02/22/2018	$26.28
	DISH NETWORK-ONE TIME	02/22/2018	$31.82
	Amazon.com	02/23/2018	$39.96
	SPOK INC	02/22/2018	$59.13
	Amazon.com	02/23/2018	$9.99
	Amazon.com	02/23/2018	$39.96
			$17,972.14
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/30/2018	$8.62
	FORMS AND SUPPLY - AOPD	02/23/2018	$90.35
			$98.97
DERRA D KENNEDY	VCN SCAROLINAVITALS	02/27/2018	$46.00
	VCN SCAROLINAVITALS	02/27/2018	$10.50
			$56.50
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	02/01/2018	$1,213.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	02/01/2018	$532.77
	SPEEDPAY:DUKE-ENERGY	02/01/2018	$179.33
	FORMS AND SUPPLY - AOPD	02/01/2018	$60.46
	FORMS AND SUPPLY - AOPD	02/02/2018	$55.93
	WAL-MART #0511	02/02/2018	$529.51
	WAL-MART #0511	02/02/2018	$338.46
	ALDERMAN DRUG CO	02/02/2018	$70.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$95.98
	FORMS AND SUPPLY - AOPD	02/01/2018	$68.03
	FORMS AND SUPPLY - AOPD	02/01/2018	$8.04
	AMAZON MKTPLACE PMTS	02/04/2018	$100.22
	CARF INTERNATIONAL	02/05/2018	$541.00
	WM SUPERCENTER #511	02/06/2018	$49.98
	FORMS AND SUPPLY - AOPD	02/05/2018	$52.16
	FORMS AND SUPPLY - AOPD	02/07/2018	$47.64
	Amazon.com	02/11/2018	$31.35
	FORMS AND SUPPLY - AOPD	02/09/2018	$32.29
	FORMS AND SUPPLY - AOPD	02/09/2018	$110.20
	FORMS AND SUPPLY - AOPD	02/08/2018	$82.41
	FORMS AND SUPPLY - AOPD	02/09/2018	$111.49
	FORMS AND SUPPLY - AOPD	02/12/2018	$12.23
	FORMS AND SUPPLY - AOPD	02/12/2018	$22.14
	IBI - SUPPLYWORKS #2251	02/13/2018	$578.06
	FORMS AND SUPPLY - AOPD	02/13/2018	$42.45
	US FOODS 5D	02/14/2018	$1,064.97
	SOUTH CAROLINA ACADEMY OF	02/14/2018	$86.50
	WAL-MART #0511	02/14/2018	$39.95
	IBI - SUPPLYWORKS #2251	02/14/2018	$17.28
	IBI - SUPPLYWORKS #2251	02/14/2018	$473.98
	FORMS AND SUPPLY - AOPD	02/14/2018	$37.47
	IBI - SUPPLYWORKS #2251	02/14/2018	$90.59
	IBI - SUPPLYWORKS #2251	02/14/2018	$53.65
	IBI - SUPPLYWORKS #2251	02/14/2018	$241.40
	IBI - SUPPLYWORKS #2251	02/14/2018	$30.69
	IBI - SUPPLYWORKS #2251	02/14/2018	$17.28
	IBI - SUPPLYWORKS #2251	02/14/2018	$30.69
	IBI - SUPPLYWORKS #2251	02/14/2018	$278.12
	IBI - SUPPLYWORKS #2251	02/14/2018	$41.15
	FORMS AND SUPPLY - AOPD	02/01/2018	$42.25
	FORMS AND SUPPLY - AOPD	02/02/2018	$132.65
	FORMS AND SUPPLY - AOPD	02/02/2018	$41.83
	FORMS AND SUPPLY - AOPD	02/02/2018	$213.50
	WM SUPERCENTER #511	02/06/2018	$7.15
	SPOK INC	02/16/2018	$6.69
	FORMS AND SUPPLY - AOPD	02/16/2018	$9.62
	CITY-SUMTER-BILL-PMNTS	02/16/2018	$176.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	US INK AND TONER	02/16/2018	$353.64
	US INK AND TONER	02/16/2018	$122.04
	CITY-SUMTER-BILL-PMNTS	02/16/2018	$320.06
	FORMS AND SUPPLY - AOPD	02/08/2018	$65.86
	FORMS AND SUPPLY - AOPD	02/13/2018	$29.38
	FORMS AND SUPPLY - AOPD	02/09/2018	$87.16
	FORMS AND SUPPLY - AOPD	02/09/2018	$45.17
	WAL-MART #0511	02/21/2018	$26.85
	CANON SOLUTIONS AMER INC	02/21/2018	$131.94
	FORMS AND SUPPLY - AOPD	02/09/2018	$14.83
	FORMS AND SUPPLY - AOPD	02/09/2018	$20.35
	FORMS AND SUPPLY - AOPD	02/09/2018	$47.97
	FORMS AND SUPPLY - AOPD	02/12/2018	$95.36
	IBI - SUPPLYWORKS #2251	02/13/2018	$34.56
	IBI - SUPPLYWORKS #2251	02/14/2018	$179.15
	IBI - SUPPLYWORKS #2251	02/14/2018	$17.28
	FORMS AND SUPPLY - AOPD	02/14/2018	$53.38
	FORMS AND SUPPLY - AOPD	02/14/2018	$83.25
	IBI - SUPPLYWORKS #2251	02/14/2018	$1,208.75
	IBI - SUPPLYWORKS #2251	02/14/2018	$241.40
	IBI - SUPPLYWORKS #2251	02/14/2018	$241.39
	IBI - SUPPLYWORKS #2251	02/14/2018	$21.47
	IBI - SUPPLYWORKS #2251	02/14/2018	$329.07
	IBI - SUPPLYWORKS #2251	02/14/2018	$39.10
	CANON SOLUTIONS AMER INC	02/21/2018	$16.28
	CANON SOLUTIONS AMER INC	02/21/2018	$57.03
	CANON SOLUTIONS AMER INC	02/21/2018	$248.71
	US FOODS 5D	02/26/2018	$930.27
	IBI - SUPPLYWORKS #2251	02/22/2018	$160.96
	IBI - SUPPLYWORKS #2251	02/22/2018	$107.31
	IBI - SUPPLYWORKS #2251	02/22/2018	$58.69
	IBI - SUPPLYWORKS #2251	02/22/2018	$30.69
	IBI - SUPPLYWORKS #2251	02/22/2018	$175.02
	FORMS AND SUPPLY - AOPD	02/16/2018	$141.73
			$13,835.92
DIANA M SPANN	FORMS AND SUPPLY - AOPD	02/16/2018	$352.19
	FORMS AND SUPPLY - AOPD	02/22/2018	$90.19
	FORMS AND SUPPLY - AOPD	02/22/2018	$134.09
			$576.47
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	02/02/2018	$32.56
	BOOKSAMILLION.COM	02/02/2018	$248.31
	CITY OF GEORGETOWN	02/08/2018	$49.30
	FORMS AND SUPPLY - AOPD	02/06/2018	$52.99
	FSI FRONTIER	02/07/2018	$174.40
	THE TROPHY PLACE	02/06/2018	$25.92
	THE TROPHY PLACE	02/06/2018	$43.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC INTERNET WEB PORTAL	02/07/2018	$44.95
	FTC INTERNET WEB PORTAL	02/07/2018	$44.95
	HORRY TELEPHONE COOPERATI	02/07/2018	$41.31
	HORRY TELEPHONE COOPERATI	02/07/2018	$73.16
	FORMS AND SUPPLY - AOPD	02/06/2018	$400.40
	FORMS AND SUPPLY - AOPD	02/06/2018	$266.93
	FORMS AND SUPPLY - AOPD	02/06/2018	$28.85
	FORMS AND SUPPLY - AOPD	02/06/2018	$15.03
	HORRY TELEPHONE COOPERATI	02/07/2018	$48.77
	FTC INTERNET WEB PORTAL	02/07/2018	$171.81
	TOWN OF KINGSTREE	02/09/2018	$31.40
	CANON SOLUTIONS AMER INC	02/10/2018	$6.76
	FBS FEE	02/09/2018	$7.77
	FBS SANTEE COOPER ECOMM	02/09/2018	$192.57
	FTC INTERNET WEB PORTAL	02/07/2018	$135.15
	TOWN OF KINGSTREE	02/09/2018	$64.43
	TOWN OF KINGSTREE	02/09/2018	$55.44
	TOWN OF KINGSTREE	02/09/2018	$90.49
	GIH GLOBALINDUSTRIALEQ	02/13/2018	$220.20
	GIH GLOBALINDUSTRIALEQ	02/13/2018	$360.22
	FBS FEE	02/09/2018	$5.18
	FBS SANTEE COOPER ECOMM	02/09/2018	$128.38
	SPIRIT COMMUNICATIONS EB	02/15/2018	$34.89
	WASTE INDUSTRIES - NON-CO	02/15/2018	$86.19
	CUBICLE KEYS	02/16/2018	$7.00
	SPEEDPAY:DUKE-ENERGY	02/17/2018	$471.46
	SPEEDPAY:DUKE-ENERGY	02/22/2018	$1,015.40
	NEOPOST USA	02/22/2018	$151.20
	FORMS AND SUPPLY - AOPD	02/21/2018	$318.85
	FORMS AND SUPPLY - AOPD	02/21/2018	$382.45
	SOUTHEASTERN PAPER GRO	02/21/2018	$67.39
	FORMS AND SUPPLY - AOPD	02/21/2018	$124.71
	FORMS AND SUPPLY - AOPD	02/21/2018	$26.72
	GRAND STRAND WATER&SEWER	02/26/2018	$162.99
	CDW DIR #LVM7596	02/26/2018	$469.99
	GRAND STRAND WATER&SEWER	02/26/2018	$108.66
	FORMS AND SUPPLY - AOPD	02/21/2018	$1.16
			$6,489.89
DIANNE M GRAHAM	COMBINED UTILITY SYSTEM	02/09/2018	$886.22
	PUBLIX #563	02/16/2018	$49.16
	COMBINED UTILITY SYSTEM	02/09/2018	$251.01
	FORMS AND SUPPLY - AOPD	02/21/2018	$427.14
			$1,613.53
DONNA M HAMMOND	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/25/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$78.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/30/2018	$54.76
	DADE PAPER ATLANTA	02/01/2018	$251.64
	FORMS AND SUPPLY - AOPD	02/02/2018	$78.09
	PRINTING SUPPLIES USA LLC	02/01/2018	$138.00
	STAPLES DIRECT	02/03/2018	$26.15
	ADVANCED PRODUCTS OF SC I	01/29/2018	$624.19
	IBI - SUPPLYWORKS #2251	02/05/2018	$275.42
	FORMS AND SUPPLY - AOPD	02/09/2018	$1,200.54
	WALMART.COM 8009666546	02/13/2018	$57.57
	FORMS AND SUPPLY - AOPD	02/12/2018	$37.41
	FORMS AND SUPPLY - AOPD	02/13/2018	$98.86
	FORMS AND SUPPLY - AOPD	02/02/2018	$3.05
	FORMS AND SUPPLY - AOPD	02/14/2018	$27.06
	WALMART.COM 8009666546	02/17/2018	$27.67
	FORMS AND SUPPLY - AOPD	02/12/2018	$54.76
	FORMS AND SUPPLY - AOPD	02/12/2018	$287.83
	FORMS AND SUPPLY - AOPD	02/13/2018	$218.28
			$3,461.28
EDDIE A VIERA	LOWES #00433	02/01/2018	$294.45
			$294.45
ELAINE D KEITT	Amazon.com	02/09/2018	$326.76
			$326.76
ELAINE R TERRY	LOWES #00433	02/02/2018	$25.87
			$25.87
ELIZABETH B FULLER	WOODLEYS GARDEN CTR	02/02/2018	$75.58
			$75.58
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	02/20/2018	$117.46
	FORMS AND SUPPLY - AOPD	02/20/2018	$43.19
			$160.65
EUGENE BROGDON	PIGGLY WIGGLY 91	02/05/2018	$327.14
			$327.14
FELICIA D WILLIAMS	WM SUPERCENTER #4420	02/04/2018	$361.26
	US FOODS 5D	02/02/2018	$871.97
	WM SUPERCENTER #4420	02/09/2018	$463.51
	BI-LO GROCERY #5558	02/14/2018	$103.17
	US FOODS 5D	02/15/2018	$973.55
	US FOODS 5D	02/02/2018	$89.54
	WM SUPERCENTER #4420	02/22/2018	$290.33
			$3,153.33
FELICIA G MACK	AT&T PAYMENT	02/01/2018	$617.60
	ATT CONS PHONE PMT	02/02/2018	$138.69
	ATT CONS PHONE PMT	02/02/2018	$48.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	SPARTANBURG-WATER-PMNT	02/01/2018	$37.19
	AT&T PAYMENT	02/01/2018	$44.20
	AT&T PAYMENT	02/01/2018	$1,667.92
	AT&T PAYMENT	02/01/2018	$244.52
	AT&T PAYMENT	02/01/2018	$131.80
	AT&T PAYMENT	02/01/2018	$256.71
	SPARTANBURG-WATER-PMNT	02/06/2018	$33.13
	SPARTANBURG-WATER-PMNT	02/06/2018	$386.24
	ATT BILL PAYMENT	02/06/2018	$24.72
	ATT CONS PHONE PMT	02/07/2018	$289.07
			$3,919.79
FELICIA L WILLIAMS	SPOK INC	02/14/2018	$41.96
	FORMS AND SUPPLY - AOPD	02/16/2018	$145.26
	CANON SOLUTIONS AMER INC	02/16/2018	$72.52
	SMITH RUBBER STAMP & SEAL	02/23/2018	$90.72
			$350.46
FELICIA QUICK	PEE DEE PUBLISHING LLC	02/06/2018	$50.00
	MARLBORO PUBLISHING COMPA	02/06/2018	$35.00
	MARLBORO PUBLISHING COMPA	02/06/2018	$35.00
	CANON SOLUTIONS AMER INC	02/07/2018	$5.49
	CANON SOLUTIONS AMER INC	02/13/2018	$22.29
	CANON SOLUTIONS AMER INC	02/13/2018	$17.78
	CANON SOLUTIONS AMER INC	02/13/2018	$35.90
	SPEEDPAY:DUKE-ENERGY	02/17/2018	$651.22
	FSI SCE&G	02/21/2018	$48.89
	PEE DEE ELECTRIC COOPERA	02/23/2018	$427.00
	CANON SOLUTIONS AMER INC	02/24/2018	$37.24
	SPEEDPAY:DUKE-ENERGY	02/24/2018	$274.13
	BLU tricountycmhc.org	02/27/2018	$14.99
	BLU tricountycmhc.org	02/27/2018	$128.71
			$1,783.64
FRED R FREEMAN	INGLES MARKETS #94	02/06/2018	$146.09
	INGLES MARKETS #94	02/14/2018	$50.94
	INGLES MARKETS #94	02/22/2018	$77.31
	INGLES MARKETS #94	02/27/2018	$116.50
			$390.84
FREDA W HARRIS	CITY OF ROCK HILL	02/03/2018	$221.16
	CITY OF ROCK HILL	02/03/2018	$854.18
	CITY OF ROCK HILL	02/03/2018	$221.16
	CITY OF ROCK HILL	02/03/2018	$1,185.40
	CITY OF ROCK HILL	02/08/2018	$1,418.71
	CITY OF ROCK HILL	02/08/2018	$1,418.71
	CITY OF ROCK HILL	02/08/2018	$215.33
	COMPORIUM-RHTC	02/07/2018	$89.23
	COMPORIUM-LTC	02/07/2018	$112.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	02/07/2018	$12.13
	COMPORIUM-LTC	02/07/2018	$110.47
	Lancaster Water & Sewer D	02/07/2018	$338.25
	ATT BILL PAYMENT	02/09/2018	$113.63
	ATT BILL PAYMENT	02/09/2018	$40.96
	HAMILTON & MOORE	02/23/2018	$50.00
			$6,401.42
FREDDIE K BUSHA	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
			$78.00
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	02/01/2018	$28.36
	SKILLPATH / NATIONAL	02/08/2018	$165.31
	US INK AND TONER	02/21/2018	$554.64
	AMAZON MKTPLACE PMTS	02/21/2018	$33.87
	AMAZON MKTPLACE PMTS	02/22/2018	$50.06
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$44.68
	FORMS AND SUPPLY - AOPD	02/22/2018	$9.24
	FORMS AND SUPPLY - AOPD	02/23/2018	$89.69
	FORMS AND SUPPLY - AOPD	02/23/2018	$52.79
	FORMS AND SUPPLY - AOPD	02/23/2018	$35.60
	IBI - SUPPLYWORKS #2251	02/26/2018	$282.58
	Amazon.com	02/28/2018	$29.50
	IBI - SUPPLYWORKS #2251	02/26/2018	$324.51
	US INK AND TONER	02/27/2018	$244.08
	IBI - SUPPLYWORKS #2251	02/26/2018	$146.37
	FORMS AND SUPPLY - AOPD	02/23/2018	$112.46
	FORMS AND SUPPLY - AOPD	02/23/2018	$56.49
	FORMS AND SUPPLY - AOPD	02/23/2018	$56.49
	FORMS AND SUPPLY - AOPD	02/23/2018	$32.47
	IBI - SUPPLYWORKS #2251	02/26/2018	$80.55
	IBI - SUPPLYWORKS #2251	02/26/2018	$39.56
	IBI - SUPPLYWORKS #2251	02/26/2018	$72.78
			$2,542.08
G STEVE MARCHBANKS	THE HOME DEPOT #1105	01/30/2018	$46.78
	TRI COUNTY BATTERY SALES	02/02/2018	$43.05
	LOWES #00469	02/06/2018	$6.38
	LOWES #00469	02/09/2018	$15.13
	LOWES #01635	02/15/2018	$25.41
	LOWES #01635	02/15/2018	$19.01
			$155.76
GARRETTE J PATTERSON	LOWES #02803	01/31/2018	$2.37
	WAL-MART #0621	02/01/2018	$16.17
	WAL-MART #0621	02/01/2018	$8.58
	LOWES #01120	02/19/2018	$34.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	TRACTOR SUPPLY #2233	02/27/2018	$21.59
	HARBOR FREIGHT TOOLS 264	02/27/2018	$2.15
	TRACTOR SUPPLY #2233	02/27/2018	$16.20
	HARBOR FREIGHT TOOLS 264	02/27/2018	$86.39
	HARBOR FREIGHT TOOLS 264	02/27/2018	$29.15
			$217.02
GEORGE A WILSON	LOWES #01705	02/05/2018	$7.80
	LOWES #01705	02/08/2018	$45.08
	WM SUPERCENTER #4664	02/08/2018	$98.34
	WM SUPERCENTER #4664	02/08/2018	$31.54
	LOWES #01004	02/16/2018	$47.17
	LOWES #01705	02/23/2018	$26.03
			$255.96
GEORGE D NICHOLS	DOLLAR-GENERAL #3574	01/30/2018	$14.45
	HME MEDICAL SHOP	01/31/2018	$197.70
	FORMS AND SUPPLY - AOPD	01/30/2018	$318.35
	BESTBUYCOM805529314273	01/31/2018	$160.47
	BESTBUYCOM805529314273	01/31/2018	$117.68
	FORMS AND SUPPLY - AOPD	01/30/2018	$311.98
	WM SUPERCENTER #4443	01/31/2018	$7.41
	STAPLES DIRECT	02/01/2018	$106.44
	FORMS AND SUPPLY - AOPD	01/31/2018	$322.17
	FORMS AND SUPPLY - AOPD	02/02/2018	$261.35
	STAPLES DIRECT	02/06/2018	$105.74
	FORMS AND SUPPLY - AOPD	02/05/2018	$107.09
	INGLES MARKETS #239	02/07/2018	$18.41
	WAL-MART #0644	02/07/2018	$15.78
	FORMS AND SUPPLY - AOPD	02/06/2018	$39.26
	WM SUPERCENTER #644	02/07/2018	$37.86
	FORMS AND SUPPLY - AOPD	02/09/2018	$388.26
	SHERWIN WILLIAMS 702374	02/09/2018	$312.33
	FORMS AND SUPPLY - AOPD	02/09/2018	$233.75
	WAL-MART #0644	02/13/2018	$20.76
	HEALTH CARE LOGISTICS	02/12/2018	$184.56
	LOWES #03050	02/13/2018	$91.32
	WAL-MART #0644	02/13/2018	$86.93
	WM SUPERCENTER #644	02/13/2018	$14.30
	CVS/PHARMACY #03541	02/13/2018	$29.88
	DOLLAR-GENERAL #3574	02/14/2018	$18.73
	FORMS AND SUPPLY - AOPD	02/16/2018	$366.29
	FORMS AND SUPPLY - AOPD	02/16/2018	$130.25
	STAPLES DIRECT	02/18/2018	$35.25
	FORMS AND SUPPLY - AOPD	02/19/2018	$0.85
	FORMS AND SUPPLY - AOPD	02/19/2018	$42.42
	LOWES #03050	02/21/2018	$942.92
	LOWES #03050	02/26/2018	$35.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	LOWES #00728	02/27/2018	$334.35
	LOWES #00907	02/27/2018	$312.98
	SHERWIN WILLIAMS 702374	02/27/2018	$624.67
	FORMS AND SUPPLY - AOPD	02/09/2018	$30.56
	FORMS AND SUPPLY - AOPD	02/16/2018	$223.44
			$6,602.38
GEORGE H OSHIELDS	LOWES #00518	02/20/2018	$6.40
	LOWES #00518	02/26/2018	$40.85
			$47.25
GINGER G HARDEE	FSI SCE&G	02/13/2018	$359.00
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$219.85
			$578.85
GINGER J QUEEN	CANON SOLUTIONS AMER INC	01/31/2018	$30.84
	CANON SOLUTIONS AMER INC	01/31/2018	$8.58
	CANON SOLUTIONS AMER INC	01/31/2018	$53.51
	CANON SOLUTIONS AMER INC	01/31/2018	$43.68
	AMAZON MKTPLACE PMTS	02/07/2018	$49.95
	AMAZON MKTPLACE PMTS	02/07/2018	$18.99
	OTC BRANDS, INC.	02/07/2018	$118.61
	CANON SOLUTIONS AMER INC	02/08/2018	$52.83
	CANON SOLUTIONS AMER INC	02/08/2018	$49.29
	CANON SOLUTIONS AMER INC	02/08/2018	$41.74
	CANON SOLUTIONS AMER INC	02/08/2018	$26.11
	CANON SOLUTIONS AMER INC	02/08/2018	$64.80
	CANON SOLUTIONS AMER INC	02/08/2018	$105.00
	CANON SOLUTIONS AMER INC	02/08/2018	$21.90
	CANON SOLUTIONS AMER INC	02/08/2018	$1.32
	CANON SOLUTIONS AMER INC	01/31/2018	$29.35
	CANON SOLUTIONS AMER INC	01/31/2018	$129.99
	CANON SOLUTIONS AMER INC	01/31/2018	$147.63
	CANON SOLUTIONS AMER INC	01/31/2018	$35.94
	CANON SOLUTIONS AMER INC	01/31/2018	$48.14
	CANON SOLUTIONS AMER INC	01/31/2018	$20.60
	CANON SOLUTIONS AMER INC	01/31/2018	$12.64
	CARF INTERNATIONAL	02/14/2018	$760.00
	AMAZON MKTPLACE PMTS	02/20/2018	$75.99
	AMAZON MKTPLACE PMTS	02/21/2018	$61.55
	AMAZON MKTPLACE PMTS	02/23/2018	$5.97
	CANON SOLUTIONS AMER INC	02/23/2018	$63.04
	CANON SOLUTIONS AMER INC	02/24/2018	$11.53
	CANON SOLUTIONS AMER INC	02/23/2018	$43.30
	CANON SOLUTIONS AMER INC	02/24/2018	$82.58
	CANON SOLUTIONS AMER INC	02/23/2018	$46.33
	CANON SOLUTIONS AMER INC	02/23/2018	$63.61
	CANON SOLUTIONS AMER INC	02/24/2018	$55.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CANON SOLUTIONS AMER INC	02/23/2018	$48.06
	CANON SOLUTIONS AMER INC	02/23/2018	$44.55
	CANON SOLUTIONS AMER INC	02/24/2018	$66.80
	CANON SOLUTIONS AMER INC	02/23/2018	$12.01
	CANON SOLUTIONS AMER INC	02/23/2018	$55.23
	CANON SOLUTIONS AMER INC	02/23/2018	$204.11
	CANON SOLUTIONS AMER INC	02/23/2018	$44.68
	CANON SOLUTIONS AMER INC	02/23/2018	$81.33
	CANON SOLUTIONS AMER INC	02/23/2018	$59.44
	CANON SOLUTIONS AMER INC	02/23/2018	$13.99
	CANON SOLUTIONS AMER INC	02/24/2018	$201.69
	CANON SOLUTIONS AMER INC	02/24/2018	$92.24
	CANON SOLUTIONS AMER INC	02/24/2018	$104.24
	CANON SOLUTIONS AMER INC	02/24/2018	$41.56
	CANON SOLUTIONS AMER INC	02/24/2018	$24.14
	CANON SOLUTIONS AMER INC	02/24/2018	$153.20
	CANON SOLUTIONS AMER INC	02/24/2018	$91.69
	CANON SOLUTIONS AMER INC	02/24/2018	$66.90
	CANON SOLUTIONS AMER INC	02/24/2018	$40.54
	CANON SOLUTIONS AMER INC	02/24/2018	$16.53
	CANON SOLUTIONS AMER INC	02/23/2018	$35.28
	CANON SOLUTIONS AMER INC	02/23/2018	$9.30
	CANON SOLUTIONS AMER INC	02/24/2018	$62.74
	CANON SOLUTIONS AMER INC	02/24/2018	$232.28
	CANON SOLUTIONS AMER INC	02/23/2018	$60.11
	CANON SOLUTIONS AMER INC	02/23/2018	$135.58
	AMAZON MKTPLACE PMTS	02/27/2018	$4.91
			$4,384.10
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	02/01/2018	$33.06
	FORMS AND SUPPLY - AOPD	02/01/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/01/2018	$88.15
			$179.31
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	02/19/2018	$113.16
	FORMS AND SUPPLY - AOPD	02/19/2018	$19.97
			$133.13
GREG K CRUZ	AMAZON MKTPLACE PMTS	02/09/2018	$36.00
	AMAZON MKTPLACE PMTS	02/14/2018	$58.38
	WM SUPERCENTER #4457	02/16/2018	$19.86
	THE HOME DEPOT #8580	02/21/2018	$34.50
	WAL-MART #4457	02/22/2018	$27.81
	THE HOME DEPOT #8580	02/23/2018	$190.08
	WAL-MART #0627	02/23/2018	$19.70
			$386.33
GWENDOLYN SCOTT	US FOODS 5D	02/02/2018	$874.68
	FOOD LION #2584	02/04/2018	$96.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN SCOTT	US FOODS 5D	02/09/2018	$764.43
	SUMTER IGA WESMARK	02/14/2018	$254.06
	US FOODS 5D	02/15/2018	$68.77
	BI-LO GROCERY #5578	02/16/2018	$329.99
	US FOODS 5D	02/09/2018	$22.73
			$2,410.78
HENRY W HITE	LOWES #00433	01/31/2018	$146.31
	ADVANCED DOOR SYSTEMS	02/02/2018	$385.31
	SPARROW & KENNEDY TRACTOR	02/06/2018	$50.48
	DOIUBLE O ENTERPRISES	02/06/2018	$196.37
	LOWES #00433	02/12/2018	$48.88
	DOIUBLE O ENTERPRISES	02/21/2018	$60.62
	LOWES #03026	02/21/2018	$29.95
	DOIUBLE O ENTERPRISES	02/21/2018	$73.79
	LOWES #00433	02/22/2018	$45.64
	Fast Signs #143	02/26/2018	$43.20
			$1,080.55
HEYWARD ANDERSON	STAPLES 00103234	01/30/2018	$8.62
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$145.88
	STAPLES 00103234	01/30/2018	$233.27
	WAL-MART #4506	01/31/2018	$36.66
	WAL-MART #4506	01/31/2018	$58.71
	STAPLES 00103234	01/31/2018	$101.50
	BEST BUY 00015156	02/03/2018	$107.99
	WM SUPERCENTER #4506	02/02/2018	$77.06
	WM SUPERCENTER #4506	02/02/2018	$20.38
	BOB BARKER COMPANY INC	01/31/2018	$86.80
	WALMART.COM 8009666546	02/05/2018	$31.60
	JOSEPH T RAINE	02/09/2018	$249.48
	STAPLES 00103234	02/09/2018	$59.39
	WAL-MART #4506	02/12/2018	$39.22
	WM SUPERCENTER #4506	02/12/2018	$4.26
	WM SUPERCENTER #4506	02/13/2018	$16.17
	Amazon.com	02/14/2018	$90.36
	PARTY CITY 1055	02/13/2018	$30.74
	ACADEMY MANUAL PLATFORM	02/14/2018	$26.74
	DOLLAR GENERAL 15339	02/14/2018	$21.60
	WAL-MART #4506	02/15/2018	$50.57
	Amazon.com	02/14/2018	$90.36
	WAL-MART #4506	02/20/2018	$116.32
	DESTINATION XL #9137	02/20/2018	$134.82
	MR. DISPOSABLE, INC.	02/20/2018	$145.00
	ALL MEDICAL INC	02/20/2018	$43.20
	WAL-MART #4506	02/22/2018	$8.60
	WM SUPERCENTER #4506	02/22/2018	$10.78
	DOLLAR GENERAL 15339	02/23/2018	$6.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	02/24/2018	$33.26
	DOLLAR GENERAL 15339	02/23/2018	$6.12
	DOLLAR GENERAL 15339	02/23/2018	$48.60
	RITE AID STORE - 6588	02/24/2018	$4.83
	RITE AID STORE - 11582	02/23/2018	$22.23
	WAL-MART #4506	02/24/2018	$40.41
	WAL-MART #4506	02/24/2018	$10.78
	WAL-MART #4506	02/24/2018	$15.63
	WM SUPERCENTER #4506	02/27/2018	$12.40
			$2,246.46
HEYWARD T BROWN	SIMPSON ACE HDWE	02/02/2018	$17.27
	SIMPSON ACE HDWE	02/07/2018	$64.79
	SIMPSON ACE HDWE	02/14/2018	$6.44
	LOWES #00626	02/15/2018	$10.75
			$99.25
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/06/2018	$43.19
			$43.19
JACQUELINE D MCDONALD	PUBLIX #563	01/31/2018	$70.73
	WM SUPERCENTER #396	02/05/2018	$374.90
	WAL-MART #0396	02/08/2018	$331.55
	WM SUPERCENTER #396	02/09/2018	$78.35
	PUBLIX #563	02/14/2018	$48.14
	WAL-MART #0396	02/15/2018	$230.96
	WAL-MART #0396	02/15/2018	$3.98
	WAL-MART #0396	02/22/2018	$125.98
			$1,264.59
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/31/2018	$80.03
			$80.03
JAMES E CHAPMAN	WAL-MART #0396	02/09/2018	$35.04
			$35.04
JAMES M POPE	WM SUPERCENTER #795	01/31/2018	$27.83
			$27.83
JAMES T BREWTON	WAL-MART #1035	01/31/2018	$28.54
	WM SUPERCENTER #1035	02/08/2018	$40.44
	WAL-MART #1035	02/23/2018	$36.72
			$105.70
JAMES W EDWARDS	WP LAW LEXINGTON	01/31/2018	$313.27
	LOWES #03026	02/01/2018	$39.40
	AGRI SUPPLY - FLORENCE	02/01/2018	$1,170.56
	COMMERCIAL INDUSTRIAL SUP	02/05/2018	$1,099.55
	AMAZON MKTPLACE PMTS	02/20/2018	$155.00
	TRACTOR SUPPLY #1521	02/20/2018	$59.27
	TITAN DISTRIBUTORS	02/20/2018	$385.48
	J WILBUR COLLINS & CO	02/23/2018	$151.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	LOWES #03026	02/27/2018	$69.53
			$3,443.36
JAMES W PITTS	WM SUPERCENTER #4443	02/07/2018	$119.04
	WM SUPERCENTER #4443	02/21/2018	$40.43
	CVS/PHARMACY #05536	02/22/2018	$40.00
			$199.47
JANE B WILKINS	WM SUPERCENTER #638	02/27/2018	$74.69
	USPS PO 4532200340	02/27/2018	$500.00
	WM SUPERCENTER #638	02/27/2018	$10.24
			$584.93
JASON M LANGSTON	NAPA AUTO PARTS 0000508	01/30/2018	$6.47
	NAPA AUTO PARTS 0000508	01/30/2018	$4.28
	NAPA AUTO PARTS 0000508	01/30/2018	$3.73
	NAPA AUTO PARTS 0000508	01/30/2018	$8.77
	NAPA AUTO PARTS 0000508	01/30/2018	$4.28
	NAPA AUTO PARTS 0000508	01/30/2018	$4.33
	CLINKSCALES CH33400011	02/02/2018	$348.13
	NAPA AUTO PARTS 0000508	02/06/2018	$60.97
	NAPA AUTO PARTS 0000508	02/07/2018	$304.61
	NAPA AUTO PARTS 0000508	02/07/2018	$25.92
	NAPA AUTO PARTS 0000508	02/12/2018	$4.28
	NAPA AUTO PARTS 0000508	02/20/2018	$19.60
	NAPA AUTO PARTS 0000508	02/20/2018	$4.01
	NAPA AUTO PARTS 0000508	02/20/2018	$26.13
	NAPA AUTO PARTS 0000508	02/20/2018	$15.49
			$841.00
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	01/31/2018	$215.95
			$215.95
JENIFER SHARPE	PERSONNEL CONCEPTS	02/01/2018	$55.45
	CANON SOLUTIONS AMER INC	02/23/2018	$102.28
	CANON SOLUTIONS AMER INC	02/23/2018	$321.52
	CANON SOLUTIONS AMER INC	02/23/2018	$313.26
	CANON SOLUTIONS AMER INC	02/23/2018	$101.64
	CANON SOLUTIONS AMER INC	02/23/2018	$436.23
	CANON SOLUTIONS AMER INC	02/23/2018	$114.98
			$1,445.36
JENNIFER H RUCKER	XEROX CORPORATION/RBO	02/06/2018	$247.99
	FORMS AND SUPPLY - AOPD	02/05/2018	$1,211.76
	AMAZON MKTPLACE PMTS	02/15/2018	$212.98
	FORMS AND SUPPLY - AOPD	02/19/2018	$73.01
	FORMS AND SUPPLY - AOPD	02/19/2018	$24.73
			$1,770.47
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/02/2018	$10.77
	US INK AND TONER	02/05/2018	$177.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/02/2018	$53.37
	FORMS AND SUPPLY - AOPD	02/20/2018	$61.84
	FORMS AND SUPPLY - AOPD	02/20/2018	$160.12
	FORMS AND SUPPLY - AOPD	02/20/2018	$24.71
			$488.77
JOANNE P MELTON	ECFMG	01/30/2018	$45.00
	NPDB NPDB.HRSA.GOV	02/21/2018	$4.00
	AMA CREDENTIALING	02/27/2018	$17.00
			$66.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	02/07/2018	$61.99
	FORMS AND SUPPLY - AOPD	02/07/2018	$87.16
	FORMS AND SUPPLY - AOPD	02/07/2018	$6.68
			$155.83
JODY D ULRICH	US INK AND TONER	01/31/2018	$743.93
	US INK AND TONER	01/31/2018	$215.14
	KINGSTREE IGA	02/09/2018	$75.78
			$1,034.85
JOHN L TERRY	HERALD OFFICE SUPPLY INC	01/30/2018	$181.33
	FORMS AND SUPPLY - AOPD	01/30/2018	$490.26
	HOME TELECOM	01/31/2018	$1,221.54
	FORMS AND SUPPLY - AOPD	01/31/2018	$447.29
	ATT BILL PAYMENT	02/14/2018	$284.00
	SPIRIT COMMUNICATIONS EB	02/13/2018	$60.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$553.75
	US INK AND TONER	02/20/2018	$1,025.37
	HENRY SCHEIN	02/21/2018	$66.10
	FORMS AND SUPPLY - AOPD	02/23/2018	$58.32
			$4,387.96
JOYCE DAVIS	CVS/PHARMACY #07516	02/14/2018	$111.61
	LONGS DRUGS MILLWOOD	02/14/2018	$109.21
			$220.82
JUDY A GRIFFITH	US INK AND TONER	02/22/2018	$116.42
	FORMS AND SUPPLY - AOPD	02/22/2018	$44.28
	FORMS AND SUPPLY - AOPD	02/22/2018	$4.18
	FORMS AND SUPPLY - AOPD	02/26/2018	$6.03
			$170.91
JUDY HICKS	IBI - SUPPLYWORKS #2251	01/30/2018	$465.24
	STAPLS7191367669000001	02/01/2018	$546.89
	ATT CONS PHONE PMT	02/03/2018	$85.44
	TROPHIES UNLIMITED	02/06/2018	$108.00
	AMAZON MKTPLACE PMTS	02/08/2018	$69.99
	MSC	02/13/2018	$114.48
	ATT CONS PHONE PMT	02/15/2018	$63.00
	ATT CONS PHONE PMT	02/15/2018	$168.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	WM SUPERCENTER #4487	02/14/2018	$109.42
	WALMART.COM	02/14/2018	$14.39
	ATT CONS PHONE PMT	02/15/2018	$237.16
	ATT CONS PHONE PMT	02/15/2018	$127.43
	TROPHIES UNLIMITED	02/15/2018	$46.39
	USPS PO 4501200652	02/15/2018	$8.04
	TARGET 00013102	02/15/2018	$15.11
	Amazon.com	02/15/2018	$735.78
	IBI - SUPPLYWORKS #2251	02/16/2018	$153.84
	WALMART.COM 8009666546	02/20/2018	$17.90
	WAL-MART #4487	02/21/2018	$24.94
	SPIRIT COMMUNICATIONS EB	02/26/2018	$11.53
	ATT CONS PHONE PMT	02/27/2018	$933.03
	ATT CONS PHONE PMT	02/27/2018	$82.43
	SPIRIT COMMUNICATIONS EB	02/26/2018	$85.41
	IBI - SUPPLYWORKS #2251	02/22/2018	$347.62
	WAL-MART #4487	02/21/2018	$10.51
	ATT CONS PHONE PMT	02/15/2018	$134.95
	ATT CONS PHONE PMT	02/15/2018	$114.95
	ATT CONS PHONE PMT	02/15/2018	$114.47
			$4,947.04
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	01/31/2018	$49.83
	FORMS AND SUPPLY - AOPD	01/31/2018	$13.65
	FORMS AND SUPPLY - AOPD	02/21/2018	$29.58
	FORMS AND SUPPLY - AOPD	02/21/2018	$36.46
	FORMS AND SUPPLY - AOPD	02/22/2018	$24.92
			$154.44
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/31/2018	$154.52
	FORMS AND SUPPLY - AOPD	02/12/2018	$134.84
	FORMS AND SUPPLY - AOPD	02/15/2018	$96.15
	FORMS AND SUPPLY - AOPD	02/15/2018	$150.01
	FORMS AND SUPPLY - AOPD	01/31/2018	$27.84
			$563.36
JULIANE B BOYD	AT&T PAYMENT	02/08/2018	$44.49
	AT&T PAYMENT	02/08/2018	$64.02
	HP HP.COM STORE	02/09/2018	$86.39
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$113.37
	CANON SOLUTIONS AMER INC	02/14/2018	$20.73
	CANON SOLUTIONS AMER INC	02/14/2018	$48.29
	IN RAL COMMUNICATIONS CO	02/20/2018	$158.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$88.76
	HP HP.COM STORE	02/09/2018	$86.39
	HP HP.COM STORE	02/09/2018	$86.39
	FORMS AND SUPPLY - AOPD	02/22/2018	$34.78
	FORMS AND SUPPLY - AOPD	02/22/2018	$47.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$878.76
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	02/26/2018	$129.57
	FORMS AND SUPPLY - AOPD	02/26/2018	$68.52
			$198.09
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	01/30/2018	$114.08
	FORMS AND SUPPLY - AOPD	01/30/2018	$74.16
			$188.24
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/30/2018	$14.32
	FORMS AND SUPPLY - AOPD	01/30/2018	$151.47
	FORMS AND SUPPLY - AOPD	02/07/2018	$21.13
	FORMS AND SUPPLY - AOPD	02/07/2018	$46.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$4.28
			$237.20
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	02/08/2018	$91.35
			$91.35
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	02/08/2018	$105.89
	FORMS AND SUPPLY - AOPD	02/08/2018	$53.46
			$159.35
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	02/02/2018	$330.46
	GREENVILLE WATER SYSTEM	02/01/2018	$600.21
	ATT CONS PHONE PMT	02/07/2018	$1,141.00
	SPRINT WIRELESS	02/07/2018	$39.99
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$3,102.44
	PIEDMONTNG/SPEEDPAY	02/15/2018	$4,024.54
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$3,102.43
	WCI WASTECONNECTIONSSC	02/21/2018	$189.21
	SPRINT WIRELESS	02/07/2018	$39.99
	SPRINT WIRELESS	02/07/2018	$39.99
	SPRINT WIRELESS	02/07/2018	$39.99
	SPRINT WIRELESS	02/07/2018	$39.99
			$12,690.24
KELLY V PRASUN	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$208.00
KENNETH B COMALANDER	LOWES #00433	02/06/2018	$145.70
	LOWES #00433	02/06/2018	$97.83
	LOWES #00433	02/07/2018	$14.54
	PPG PAINTS 9389	02/07/2018	$44.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	02/08/2018	$169.61
	PPG PAINTS 9389	02/09/2018	$172.13
	LOWES #00433	02/12/2018	$135.02
	TUCKER MATERIALS INC	02/14/2018	$187.90
	LOWES #00433	02/15/2018	$241.52
	TILE CENTER INC (COLUMBIA	02/15/2018	$81.86
	LOWES #00433	02/16/2018	$19.05
	LOWES #00433	02/15/2018	$50.92
	LOWES #00433	02/20/2018	$32.12
	PPG PAINTS 9389	02/20/2018	$157.36
	LOWES #00433	02/21/2018	$18.77
	LOWES #00433	02/21/2018	$27.01
	PALMETTO METAL PROD IN	02/22/2018	$171.72
	LOWES #00433	02/21/2018	$108.22
	APPLIED MSS	02/23/2018	$603.10
	PALMETTO METAL PROD IN	02/22/2018	$144.08
	LOWES #00433	02/27/2018	$150.81
	LOWES #00433	02/27/2018	$30.09
	LOWES #00433	02/21/2018	$30.11
			$2,833.52
KERRY W HARTHUN	LOWES #02520	02/06/2018	$16.95
	OREILLY AUTO #1490	02/14/2018	$16.93
	LOWES #02520	02/06/2018	$4.26
			$38.14
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	02/06/2018	$844.38
	PIEDMONTNG/SPEEDPAY	02/06/2018	$327.96
	PIEDMONTNG/SPEEDPAY	02/06/2018	$222.10
	PIEDMONTNG/SPEEDPAY	02/06/2018	$567.57
	ANDERSON ELEC CITY UTI	02/06/2018	$404.36
	ANDERSON ELEC CITY UTI	02/06/2018	$21.16
	ANDERSON ELEC CITY UTI	02/06/2018	$124.50
	ANDERSON ELEC CITY UTI	02/06/2018	$99.56
	ATT CONS PHONE PMT	02/16/2018	$13.33
	ATT CONS PHONE PMT	02/16/2018	$95.76
	ATT CONS PHONE PMT	02/16/2018	$42.29
	YP ADVERTISING PYMNT	02/22/2018	$164.00
	PIEDMONTNG/SPEEDPAY	02/28/2018	$674.21
	FORT-HILL-NG-BILL-PMNT	02/27/2018	$611.53
	PIEDMONTNG/SPEEDPAY	02/28/2018	$189.78
	PIEDMONTNG/SPEEDPAY	02/28/2018	$473.38
	PIEDMONTNG/SPEEDPAY	02/28/2018	$279.51
			$5,155.38
KEYDRA L GREEN	Amazon.com	02/01/2018	$53.99
	AMAZON MKTPLACE PMTS	02/01/2018	$35.98
	AMAZON MKTPLACE PMTS	02/05/2018	$20.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYDRA L GREEN	DATA MANAGEMENT INC.	02/08/2018	$163.70
	Amazon.com	02/11/2018	$53.76
	OFFICE DEPOT #1214	02/08/2018	$57.69
	AMAZON MKTPLACE PMTS	02/19/2018	$5.79
	WALMART.COM 8009666546	02/20/2018	$93.30
			$484.77
KIM DUNCAN	WAL-MART #0640	02/06/2018	$426.93
	WAL-MART #0640	02/14/2018	$293.58
	WAL-MART #0640	02/14/2018	$16.22
	WAL-MART #0640	02/06/2018	$3.09
	WAL-MART #0640	02/06/2018	$4.16
	WM SUPERCENTER #640	02/20/2018	$412.32
	WAL-MART #0640	02/27/2018	$404.70
	WM SUPERCENTER #640	02/20/2018	$10.49
	WAL-MART #0640	02/27/2018	$14.22
			$1,585.71
KIMBERLY A WATSON	AMAZON MKTPLACE PMTS	02/02/2018	$217.86
	CANON SOLUTIONS AMER INC	02/08/2018	$37.21
	FORMS AND SUPPLY - AOPD	02/09/2018	$31.45
	FORMS AND SUPPLY - AOPD	02/08/2018	$315.74
	FORMS AND SUPPLY - AOPD	02/08/2018	$322.50
	DESIGNERSEATING.COM	02/15/2018	$499.00
	CANON SOLUTIONS AMER INC	02/16/2018	$30.24
	CANON SOLUTIONS AMER INC	02/16/2018	$20.58
	CANON SOLUTIONS AMER INC	02/16/2018	$12.71
			$1,487.29
KOLONGI ROGERS	LOWES #00433	01/31/2018	$4.08
	BESTBUYCOM805530911972	02/12/2018	$57.23
	BESTBUYCOM805530911972	02/14/2018	$24.83
	BEST BUY 00015156	02/15/2018	$5.39
	Amazon.com	02/15/2018	$86.36
			$177.89
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$78.00
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	02/05/2018	$28.64
	FORMS AND SUPPLY - AOPD	02/05/2018	$30.49
	FORMS AND SUPPLY - AOPD	02/05/2018	$16.16
	FORMS AND SUPPLY - AOPD	02/05/2018	$18.89
	FORMS AND SUPPLY - AOPD	02/05/2018	$13.88
	US INK AND TONER	02/14/2018	$105.50
	FORMS AND SUPPLY - AOPD	02/21/2018	$43.39
	FORMS AND SUPPLY - AOPD	02/21/2018	$8.23
	FORMS AND SUPPLY - AOPD	02/21/2018	$45.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$310.46
LAURA LENSKI	FORMS AND SUPPLY - AOPD	02/23/2018	$152.55
	FORMS AND SUPPLY - AOPD	02/23/2018	$39.60
			$192.15
LEE B MOULTON	LOWES #00655	02/12/2018	$51.90
	LOWES #00655	02/16/2018	$14.16
	LOWES #00655	02/12/2018	$15.18
	LOWES #00655	02/16/2018	$10.10
	WOOD'S ACE HARDWARE	02/20/2018	$6.41
	LOWES #02948	02/20/2018	$9.93
	LOWES #00655	02/22/2018	$91.04
	LOWES #00655	02/23/2018	$39.53
	LOWES #00655	02/23/2018	$22.26
	LOWES #02948	02/26/2018	$4.95
	LOWES #02948	02/26/2018	$12.80
	LOWES #00655	02/26/2018	$205.65
			$483.91
LEE JAMIE OSWALT	LOWES #00433	02/05/2018	$80.32
			$80.32
LEISA MULLINS	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
			$78.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	02/06/2018	$41.42
	FORMS AND SUPPLY - AOPD	02/06/2018	$153.02
			$194.44
LINDA G SMITH	FORMS AND SUPPLY - AOPD	02/08/2018	$116.21
	FORMS AND SUPPLY - AOPD	02/08/2018	$47.32
	FORMS AND SUPPLY - AOPD	02/08/2018	$68.57
	FORMS AND SUPPLY - AOPD	02/23/2018	$6.13
	FORMS AND SUPPLY - AOPD	02/23/2018	$81.91
			$320.14
LINDA GREEN	FORMS AND SUPPLY - AOPD	02/06/2018	$39.29
	FORMS AND SUPPLY - AOPD	02/07/2018	$67.07
	FORMS AND SUPPLY - AOPD	02/19/2018	$19.40
	FORMS AND SUPPLY - AOPD	02/19/2018	$17.14
			$142.90
LINDSAY G WILLIAMS	BENNETTSVILLE UTIL	01/30/2018	$530.69
	FEDEX 371164228	01/31/2018	$13.30
	FORMS AND SUPPLY - AOPD	01/31/2018	$518.29
	THE DILLON HERALD INC	02/02/2018	$79.25
	WALMART.COM 8009666546	02/06/2018	$195.05
	WALMART.COM 8009666546	02/07/2018	$64.93
	FORMS AND SUPPLY - AOPD	02/07/2018	$88.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY G WILLIAMS	FORMS AND SUPPLY - AOPD	02/09/2018	$81.43
	WPS	02/10/2018	$673.20
	BENNETTSVILLE UTIL	02/08/2018	$131.19
	LYNCHES RIVER ELECTRIC CO	02/12/2018	$280.13
	WM SUPERCENTER #4457	02/13/2018	$168.39
	FORMS AND SUPPLY - AOPD	02/07/2018	$33.76
	FORMS AND SUPPLY - AOPD	02/07/2018	$65.17
	FORMS AND SUPPLY - AOPD	02/07/2018	$8.00
	FSI SCE&G	02/15/2018	$276.90
	USPS PO 4505800512	02/15/2018	$14.15
	FSI SCE&G	02/15/2018	$603.50
	MARLBORO ELECTRIC COOPERA	02/14/2018	$472.91
	CHESTERFIELD DRUG CO	02/14/2018	$141.49
	FORMS AND SUPPLY - AOPD	02/09/2018	$141.27
	FORMS AND SUPPLY - AOPD	02/19/2018	$81.97
	FORMS AND SUPPLY - AOPD	02/20/2018	$329.29
	WAL-MART #4457	02/21/2018	$95.10
	FORMS AND SUPPLY - AOPD	02/21/2018	$20.36
	FORMS AND SUPPLY - AOPD	02/19/2018	$197.57
	FORMS AND SUPPLY - AOPD	02/19/2018	$112.77
	WAL-MART #4457	02/21/2018	$37.47
	FEDEX 374067810	02/27/2018	$84.89
			$5,540.64
LINDSAY WALKER	THE STATE NEWSPAPER	02/05/2018	$12.99
	GAN 1120GRNVILLENEWCIR	02/14/2018	$14.95
	EPP NEWSPAPER GROUP	02/26/2018	$10.00
			$37.94
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	02/14/2018	$98.03
	US INK AND TONER	02/16/2018	$60.63
	FORMS AND SUPPLY - AOPD	02/15/2018	$172.76
	FORMS AND SUPPLY - AOPD	02/14/2018	$86.38
			$417.80
MAE F STORY	FORMS AND SUPPLY - AOPD	02/08/2018	$215.90
			$215.90
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	02/16/2018	$360.00
			$360.00
MARTIGUS PRINGLE	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/02/2018	$74.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	02/02/2018	$76.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/06/2018	$2.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/06/2018	$2.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/20/2018	$2.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,226.00
MARY C FEW	SOUTH CAROLINA NURSES ASS	02/06/2018	$100.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$117.85
	CONSOLIDATED PLASTICS CO	02/08/2018	$115.64
	THE UPS STORE #3000	02/19/2018	$230.20
			$563.69
MARY WOODS	DOLLAR TREE	02/13/2018	$9.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WOODS	FAMILY DOLLAR #0065	02/13/2018	$12.64
	WAL-MART #4457	02/16/2018	$61.86
			$84.22
MATRICE S ROUSE	WAL-MART #4506	02/22/2018	$384.61
	BLYTHEWOOD IGA	02/22/2018	$248.70
			$633.31
MATTHEW W BROWN JR	WM SUPERCENTER #4506	02/01/2018	$73.83
	FOOD LION #2653	02/07/2018	$65.13
	WAL-MART #1164	02/08/2018	$33.82
	WAL-MART #2214	02/13/2018	$131.76
	WAL-MART #4506	02/15/2018	$17.58
	WM SUPERCENTER #4506	02/21/2018	$159.66
	PUBLIX #1511	02/21/2018	$38.33
	WM SUPERCENTER #4506	02/22/2018	$81.37
	WM SUPERCENTER #1164	02/22/2018	$37.40
			$638.88
MELANIE D GAINEY	FORMS AND SUPPLY - AOPD	02/07/2018	$493.94
			$493.94
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	01/30/2018	$45.33
	AMAZON MKTPLACE PMTS	02/01/2018	$97.26
	MEDLINE INDUSTRIES INC	01/31/2018	$20.22
	WOLTERS KLUWER HEALTH	02/01/2018	$92.84
	BOB BARKER COMPANY INC	01/29/2018	$243.32
	WAL-MART #0644	02/05/2018	$23.44
	HUBERT COMPANY	02/05/2018	$403.88
	HUBERT COMPANY	02/06/2018	$505.02
	KIMBALL MIDWEST	02/07/2018	$242.68
	PSYCHOLOGICAL ASSESSMENT	02/08/2018	$89.10
	STAND UP DESK STORE	02/09/2018	$180.83
	SALLY BEAUTY #2529	02/08/2018	$91.08
	B&H PHOTO 800-606-6969	02/09/2018	$264.00
	RESTOCKIT ACQUSITIONS	02/15/2018	$1,000.00
	WOLTERS KLUWER HEALTH	02/15/2018	$705.28
	MEDLINE INDUSTRIES INC	02/17/2018	$238.98
	BESTBUYCOM805531219423	02/17/2018	$1,134.16
	HP HP.COM STORE	02/16/2018	$320.99
	BESTBUYCOM805532064334	02/20/2018	$481.49
	BESTBUYCOM805532064334	02/21/2018	$106.99
	BESTBUYCOM805532284967	02/22/2018	$80.22
	WAL-MART #0644	02/23/2018	$50.16
	BOB BARKER COMPANY INC	02/20/2018	$256.09
	QUALITY POOLS OF ANDERSON	02/27/2018	$136.96
	LOWES #03050	02/27/2018	$137.20
	BESTBUYCOM805532972559	02/27/2018	$26.74
	U. S. GROUP	02/27/2018	$960.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	RESTOCKIT ACQUSITIONS	02/15/2018	$370.50
	WAL-MART #0644	02/23/2018	$16.87
			$8,321.63
MICHAEL A YOUNG	WAL-MART #4443	02/07/2018	$73.88
	CVS/PHARMACY #04286	02/12/2018	$30.58
	WAL-MART #4443	02/15/2018	$74.85
			$179.31
MICHAEL R MCCAMMON	AGRI SUPPLY - FLORENCE	02/01/2018	$1,132.91
	LOWES #03026	02/06/2018	$385.55
			$1,518.46
MICHAEL W MONROE	GEMPLER'S	02/13/2018	$268.99
	LOWES #03026	02/15/2018	$83.05
	SITEONE LANDSCAPE S	02/20/2018	$924.91
			$1,276.95
MICHELE S FELDER	FOOD LION #2653	02/01/2018	$50.34
	FOOD LION #2653	02/08/2018	$87.00
	WM SUPERCENTER #2214	02/13/2018	$117.95
	DOLLAR TREE	02/13/2018	$65.26
	WAL-MART #4440	02/14/2018	$61.15
	WM SUPERCENTER #4440	02/15/2018	$37.06
	WM SUPERCENTER #4440	02/22/2018	$100.44
			$519.20
MILDRED SIMMONS	MICHAELS STORES 1237	02/12/2018	$47.52
	WAL-MART #2214	02/13/2018	$22.59
	WM SUPERCENTER #1286	02/21/2018	$20.40
	WM SUPERCENTER #4506	02/21/2018	$79.77
	WM SUPERCENTER #4506	02/21/2018	$7.33
			$177.61
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	02/07/2018	$82.73
	US INK AND TONER	02/11/2018	$276.84
	FORMS AND SUPPLY - AOPD	02/23/2018	$66.84
	FORMS AND SUPPLY - AOPD	02/23/2018	$87.16
	FORMS AND SUPPLY - AOPD	02/23/2018	$51.42
			$564.99
MYRA MOSES-SEBRELL	HEALTH CARE LOGISTICS	01/30/2018	$391.37
	HEALTH CARE LOGISTICS	01/30/2018	$123.58
	NCS PEARSON	02/02/2018	$401.72
	PSYCHOLOGICAL ASSESSMENT	02/01/2018	$204.60
	BARNES&NOBLE.COM-BN	02/11/2018	$46.39
	BARNES&NOBLE.COM-BN	02/22/2018	$434.18
	PSYCHOLOGICAL ASSESSMENT	02/22/2018	$354.00
	NCS PEARSON	02/24/2018	$62.32
			$2,018.16
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	01/31/2018	$50.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	01/31/2018	$86.38
			$136.92
OLIN L POE	OREILLY AUTO #1617	01/31/2018	$13.53
	OREILLY AUTO #1617	01/31/2018	$52.60
	OREILLY AUTO #1617	01/31/2018	$162.91
	GOODYEAR AUTO SVS CT 2323	02/01/2018	$150.55
	OREILLY AUTO #1617	02/01/2018	$6.18
	OREILLY AUTO #1617	02/01/2018	$112.60
	OREILLY AUTO #1617	02/01/2018	$54.35
	OREILLY AUTO #1617	02/01/2018	$158.28
	OREILLY AUTO #1617	02/01/2018	$103.57
	PARKS AUTO PARTS - COLA	02/01/2018	$457.37
	OREILLY AUTO #1617	02/01/2018	$10.30
	OREILLY AUTO #1617	02/01/2018	$3.11
	OREILLY AUTO #1617	02/01/2018	$17.95
	OREILLY AUTO #1617	02/02/2018	$55.60
	OREILLY AUTO #1617	02/02/2018	$132.71
	OREILLY AUTO #1617	02/05/2018	$87.53
	OREILLY AUTO #1617	02/05/2018	$2.93
	OREILLY AUTO #1617	02/06/2018	$45.31
	OREILLY AUTO #1617	02/06/2018	$107.86
	OREILLY AUTO #1617	02/06/2018	$63.40
	OREILLY AUTO #1617	02/06/2018	$2.91
	OREILLY AUTO #1617	02/07/2018	$12.50
	CLASSIC FORD OF COLUMBIA	02/07/2018	$58.53
	GOODYEAR AUTO SVS CT 2323	02/08/2018	$155.89
	OREILLY AUTO #1617	02/08/2018	$25.24
	OREILLY AUTO #1617	02/08/2018	$2.93
	AIRGAS SOUTH	02/07/2018	$15.04
	OREILLY AUTO #1617	02/08/2018	$28.85
	AUTO ELECTRIC EXCHANGE	02/07/2018	$139.92
	OREILLY AUTO #1617	02/08/2018	$3.99
	AUTO ELECTRIC EXCHANGE	02/07/2018	$139.92
	OREILLY AUTO #1617	02/08/2018	$22.68
	GOODYEAR AUTO SVS CT 2323	02/10/2018	$236.80
	BLANCHARD MACHINERY	02/09/2018	$699.97
	OREILLY AUTO #1617	02/09/2018	$2.91
	OREILLY AUTO #1617	02/09/2018	$2.93
	OREILLY AUTO #1617	02/09/2018	$17.26
	BLANCHARD MACHINERY	02/09/2018	$13.61
	GOODYEAR AUTO SVS CT 2323	02/10/2018	$247.95
	OREILLY AUTO #1617	02/12/2018	$12.50
	OREILLY AUTO #1617	02/12/2018	$4.11
	OREILLY AUTO #1617	02/12/2018	$261.68
	OREILLY AUTO #1617	02/13/2018	$3.99
	GALEANA CHRYSLER PARTS	02/13/2018	$5.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	02/15/2018	$2.93
	OREILLY AUTO #1617	02/16/2018	$2.37
	OREILLY AUTO #1617	02/16/2018	$2.91
	OREILLY AUTO #1617	02/16/2018	$2.68
	OREILLY AUTO #1617	02/16/2018	$2.68
	GOODYEAR AUTO SVS CT 2323	02/16/2018	$209.89
	OREILLY AUTO #1617	02/20/2018	$18.17
	OREILLY AUTO #1617	02/20/2018	$35.36
	OREILLY AUTO #1617	02/20/2018	$16.49
	OREILLY AUTO #1617	02/20/2018	$6.47
	OREILLY AUTO #1617	02/20/2018	$67.98
	OREILLY AUTO #1617	02/21/2018	$4.75
	OREILLY AUTO #1617	02/21/2018	$388.65
	OREILLY AUTO #1617	02/21/2018	$103.57
	OREILLY AUTO #1617	02/21/2018	$12.73
	OREILLY AUTO #1617	02/21/2018	$62.90
	GOODYEAR AUTO SVS CT 2323	02/21/2018	$220.00
	OREILLY AUTO #1617	02/21/2018	$3.99
	OREILLY AUTO #1617	02/21/2018	$16.88
	OREILLY AUTO #1617	02/21/2018	$332.38
	OREILLY AUTO #1617	02/21/2018	$20.82
	OREILLY AUTO #1617	02/22/2018	$9.57
	OREILLY AUTO #1617	02/22/2018	$73.61
	OREILLY AUTO #1617	02/22/2018	$2.93
	OREILLY AUTO #1617	02/22/2018	$315.04
	OREILLY AUTO #1617	02/22/2018	$107.45
	OREILLY AUTO #1617	02/23/2018	$18.37
	OREILLY AUTO #1617	02/23/2018	$394.26
	OREILLY AUTO #1617	02/23/2018	$7.56
	OREILLY AUTO #1617	02/23/2018	$16.61
	OREILLY AUTO #1617	02/23/2018	$20.19
	OREILLY AUTO #1617	02/23/2018	$64.96
	OREILLY AUTO #1617	02/23/2018	$96.29
	OREILLY AUTO #1617	02/26/2018	$7.75
	OREILLY AUTO #1617	02/26/2018	$101.71
	OREILLY AUTO #1617	02/26/2018	$3.11
	OREILLY AUTO #1617	02/26/2018	$14.97
	OREILLY AUTO #1617	02/27/2018	$244.99
	OREILLY AUTO #1617	02/27/2018	$15.92
			$6,966.10
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	02/21/2018	$95.20
	FORMS AND SUPPLY - AOPD	02/21/2018	$129.57
	FORMS AND SUPPLY - AOPD	02/21/2018	$5.51
	FORMS AND SUPPLY - AOPD	02/26/2018	$68.53
			$298.81
PAMELA E POLITE	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$34.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA E POLITE	USPS PO 4505210660	02/26/2018	$100.00
			$134.01
PAMELA WALKER	US INK AND TONER	02/11/2018	$227.42
			$227.42
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/30/2018	$232.31
	FORMS AND SUPPLY - AOPD	01/31/2018	$81.98
	FORMS AND SUPPLY - AOPD	02/06/2018	$102.34
	FORMS AND SUPPLY - AOPD	02/06/2018	$27.30
	FORMS AND SUPPLY - AOPD	02/07/2018	$91.14
	FORMS AND SUPPLY - AOPD	02/07/2018	$100.29
	FORMS AND SUPPLY - AOPD	02/07/2018	$27.30
			$662.66
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	01/31/2018	$13.60
	LONGS DRUGS MILLWOOD	02/07/2018	$42.36
	LONGS DRUGS MILLWOOD	02/09/2018	$16.98
			$72.94
PATRICIA K REDMOND	WM SUPERCENTER #4506	02/02/2018	$56.06
	Amazon.com	02/03/2018	$81.26
	DOLLAR TREE	02/07/2018	$9.63
	LOWES #00499	02/07/2018	$4.79
	LOWES #00499	02/08/2018	$6.40
	DOLLAR TREE	02/07/2018	$8.56
	LOWES #00499	02/15/2018	$5.54
			$172.24
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	02/06/2018	$8.97
	FORMS AND SUPPLY - AOPD	02/06/2018	$79.46
	FORMS AND SUPPLY - AOPD	02/12/2018	$19.50
	FORMS AND SUPPLY - AOPD	02/12/2018	$86.38
			$194.31
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	02/01/2018	$3.80
	CANON SOLUTIONS AMER INC	02/02/2018	$53.58
	AMAZON MKTPLACE PMTS	02/05/2018	$86.46
	CANON SOLUTIONS AMER INC	02/02/2018	$22.97
	FORMS AND SUPPLY - AOPD	02/16/2018	$6.96
	FORMS AND SUPPLY - AOPD	02/21/2018	$37.57
	CANON SOLUTIONS AMER INC	02/22/2018	$77.37
	CANON SOLUTIONS AMER INC	02/22/2018	$33.16
	FORMS AND SUPPLY - AOPD	02/21/2018	$34.33
			$356.20
PAULA GILLIAM SMITH	AMERICAN SCREENING CORP	01/31/2018	$1,065.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$183.74
	FORMS AND SUPPLY - AOPD	02/08/2018	$17.68
	FORMS AND SUPPLY - AOPD	02/08/2018	$5.95
	FORMS AND SUPPLY - AOPD	02/08/2018	$6.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	US INK AND TONER	02/13/2018	$121.26
	AMAZON MKTPLACE PMTS	02/14/2018	$250.59
	DADE PAPER ATLANTA	02/14/2018	$109.14
	FORMS AND SUPPLY - AOPD	02/16/2018	$342.17
	IBI - SUPPLYWORKS #2251	02/16/2018	$369.77
	FORMS AND SUPPLY - AOPD	02/19/2018	$3.99
	US INK AND TONER	02/22/2018	$159.56
	IBI - SUPPLYWORKS #2251	02/22/2018	$37.97
	FORMS AND SUPPLY - AOPD	02/19/2018	$66.99
	US INK AND TONER	02/13/2018	$122.04
			$2,861.85
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/31/2018	$22.60
	FORMS AND SUPPLY - AOPD	02/02/2018	$43.15
	FORMS AND SUPPLY - AOPD	02/06/2018	$87.16
			$152.91
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/14/2018	$25.59
	FORMS AND SUPPLY - AOPD	02/14/2018	$129.57
	FORMS AND SUPPLY - AOPD	02/14/2018	$15.33
			$170.49
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	01/31/2018	$75.47
	FORMS AND SUPPLY - AOPD	01/31/2018	$35.73
			$111.20
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
			$104.00
RENAE A STRICKLAND	SOUTHEASTERN PAPER GRO	01/30/2018	$13.35
	TOTAL OFFICE SOLUTIONS	02/02/2018	$221.89
	FORMS AND SUPPLY - AOPD	02/21/2018	$86.35
			$321.59
RHONDA L PAXTON	SLED BACKGROUND CHE	02/09/2018	$26.00
			$26.00
RICHARD D WIDENER	US FOODS 5D	02/02/2018	$732.59
	WM SUPERCENTER #1286	02/02/2018	$53.37
	WALMART GROCERY	02/02/2018	$182.55
	WALMART GROCERY	02/06/2018	$244.22
	WAL-MART #1286	02/12/2018	$33.15
	US FOODS 5D	02/15/2018	$748.59
	WALMART GROCERY	02/15/2018	$123.08
	US FOODS 5D	02/02/2018	$32.75
	US FOODS 5D	02/15/2018	$32.75
	WM SUPERCENTER #1286	02/20/2018	$33.15
	US FOODS 5D	02/21/2018	$702.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	US FOODS 5D	02/21/2018	$41.26
	WAL-MART #1286	02/26/2018	$12.22
			$2,972.56
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	02/20/2018	$146.18
	FORMS AND SUPPLY - AOPD	02/20/2018	$129.97
	FORMS AND SUPPLY - AOPD	02/20/2018	$16.95
			$293.10
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	01/31/2018	$172.76
	FORMS AND SUPPLY - AOPD	02/09/2018	$47.37
	FORMS AND SUPPLY - AOPD	02/09/2018	$56.59
			$276.72
ROSEMARY W SHUFORD	OFFICE DEPOT #1214	01/30/2018	$323.99
	SAMSCLUB #6571	02/01/2018	$44.36
	US FOODS 5D	02/02/2018	$1,114.92
	FORMS AND SUPPLY - AOPD	02/07/2018	$92.63
	WALMART.COM 8009666546	02/08/2018	$751.68
	FORMS AND SUPPLY - AOPD	02/07/2018	$59.99
	FORMS AND SUPPLY - AOPD	02/07/2018	$64.96
	SAMS CLUB #6571	02/12/2018	$109.44
	WAL-MART #0630	02/12/2018	$10.68
	FORMS AND SUPPLY - AOPD	02/14/2018	$84.74
	WALMART.COM 8009666546	02/15/2018	$84.76
	ACADEMY.COM	02/15/2018	$1,068.85
	ACADEMY.COM	02/16/2018	$97.16
	US FOODS 5D	02/16/2018	$595.54
	WALMART.COM 8009666546	02/19/2018	$986.51
	FORMS AND SUPPLY - AOPD	02/14/2018	$10.64
	FORMS AND SUPPLY - AOPD	02/14/2018	$91.14
	WAL-MART #0630	02/12/2018	$54.07
			$5,646.06
S CORREA FIGUEROA	GOODYEAR AUTO SVS CT 2323	01/31/2018	$110.00
	OREILLY AUTO #1617	01/31/2018	$27.43
	OREILLY AUTO #1617	02/01/2018	$2.45
	OREILLY AUTO #1617	02/01/2018	$99.93
	OREILLY AUTO #1617	02/01/2018	$117.81
	PALMETTO SPECIALITY PRODU	02/02/2018	$147.91
	DILMAR OIL COMPANY	02/02/2018	$1,148.00
	OREILLY AUTO #1617	02/02/2018	$2.93
	SOUTHERN LUBRICANTS	02/01/2018	$971.80
	STIVERS CHEVROLET	02/02/2018	$956.88
	PARKS AUTO PARTS - COLA	02/05/2018	$25.71
	OREILLY AUTO #1617	02/05/2018	$2.91
	OREILLY AUTO #1617	02/07/2018	$15.18
	STIVERS CHEVROLET	02/06/2018	$956.88
	SPARROW & KENNEDY TRACTOR	02/09/2018	$306.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	02/14/2018	$3.99
	STIVERS CHEVROLET	02/14/2018	$72.38
	HILTONS POWER EQUIPMENT	02/16/2018	$178.74
	PEPBOYS STORE 152	02/19/2018	$483.20
	OREILLY AUTO #1617	02/21/2018	$10.17
	OREILLY AUTO #1617	02/22/2018	$2.93
	OREILLY AUTO #1617	02/23/2018	$12.07
	CARQUEST 1302	02/26/2018	$117.23
			$5,772.92
SAMUEL R WRIGHT	LOWES #01521	02/01/2018	$35.38
	THE HOME DEPOT #1115	01/31/2018	$25.40
	LOWES #01521	02/05/2018	$30.64
	BRUNSON SUPPLY AND ACE	02/06/2018	$38.85
	FERGUSON ENT #42	02/08/2018	$58.48
	LOWES #01521	02/09/2018	$17.31
			$206.06
SANDRA M JAMISON	BI-LO GROCERY #5277	01/31/2018	$5.70
	BI-LO GROCERY #5277	01/31/2018	$17.08
	BI-LO GROCERY #5277	01/31/2018	$2.85
	BI-LO GROCERY #5277	01/31/2018	$5.70
	ALDI 76076	01/31/2018	$14.24
	SAMSCLUB #6463	02/07/2018	$86.48
	WM SUPERCENTER #644	02/08/2018	$20.27
	SAMSCLUB #6463	02/07/2018	$3.98
	WM SUPERCENTER #644	02/08/2018	$22.47
	WM SUPERCENTER #644	02/08/2018	$22.47
	SAMS CLUB #6463	02/21/2018	$31.84
	INGLES MARKETS #239	02/22/2018	$11.00
			$244.08
SHAMEIKA CUNNINGHAM	ATT BILL PAYMENT	02/05/2018	$445.87
	FORMS AND SUPPLY - AOPD	02/05/2018	$80.50
	CANON SOLUTIONS AMER INC	02/06/2018	$559.95
	FORMS AND SUPPLY - AOPD	02/05/2018	$30.20
	STAPLES 00103234	02/06/2018	$140.37
	FORMS AND SUPPLY - AOPD	02/23/2018	$141.14
	FORMS AND SUPPLY - AOPD	02/26/2018	$22.41
	FORMS AND SUPPLY - AOPD	02/23/2018	$209.70
	FORMS AND SUPPLY - AOPD	02/23/2018	$149.30
			$1,779.44
SHANELL D BLAKE	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANELL D BLAKE	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$234.00
SHANNA S WASHINGTON	WAL-MART #4379	01/31/2018	$8.31
	WAL-MART #4379	01/31/2018	$17.84
	WAL-MART #2214	01/31/2018	$15.20
	WAL-MART #4379	01/31/2018	$19.17
	WM SUPERCENTER #4379	02/08/2018	$31.48
	WM SUPERCENTER #4379	02/09/2018	$32.92
	WAL-MART #4379	02/14/2018	$3.19
	DOLLAR TREE	02/14/2018	$8.56
	WM SUPERCENTER #4379	02/14/2018	$28.96
	WM SUPERCENTER #4379	02/09/2018	$29.62
	WM SUPERCENTER #4379	02/09/2018	$16.50
	WM SUPERCENTER #4379	02/09/2018	$2.70
	WM SUPERCENTER #4379	02/09/2018	$4.28
	WM SUPERCENTER #4379	02/08/2018	$72.46
	WM SUPERCENTER #4379	02/08/2018	$20.84
	WM SUPERCENTER #4379	02/08/2018	$38.15
	WAL-MART #4379	02/20/2018	$4.92
	WM SUPERCENTER #4379	02/20/2018	$6.50
	WM SUPERCENTER #4379	02/20/2018	$5.83
	WAL-MART #4379	02/27/2018	$19.09
			$386.52
SHARION BELL	ULINE SHIP SUPPLIES	02/01/2018	$839.30
	VACUUMS INC	01/31/2018	$62.97
	HOUZZ INC.	01/31/2018	$68.28
	OFFICEWORLDCOM	01/31/2018	$519.84
	Amazon.com	02/01/2018	$131.05
	CLEAN IT SUPPLY	01/31/2018	$356.86
	THE WEBSTAURANT STORE	02/01/2018	$103.34
	AMAZON MKTPLACE PMTS	02/04/2018	$208.93
	WEST MUSIC CATALOG	01/30/2018	$394.99
	WEST MUSIC CATALOG	02/02/2018	$96.70
	Amazon.com	02/01/2018	$108.62
	AMAZON MKTPLACE PMTS	02/04/2018	$38.48
			$2,929.36
SHARON D BROWN	FORMS AND SUPPLY - AOPD	01/30/2018	$25.88
	US INK AND TONER	01/31/2018	$413.46
	IN A3 COMMUNICATIONS INC	02/06/2018	$1,334.88
	COLOR ID	02/07/2018	$309.85
	FORMS AND SUPPLY - AOPD	02/07/2018	$13.18
	RICOH USA, INC	02/12/2018	$155.27
	RICOH USA, INC	02/12/2018	$130.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	ADVERTISING IDEAS	02/14/2018	$1,032.00
	COLOR ID	02/14/2018	$211.00
	4IMPRINT	02/26/2018	$313.52
			$3,939.70
SHARON J CULPEPPER	SLED BACKGROUND CHE	01/31/2018	$26.00
			$26.00
SHAWNA L MCLELLAN	WAL-MART #0627	02/01/2018	$92.28
	WAL-MART #0627	02/05/2018	$11.26
	WAL-MART #0627	02/01/2018	$18.78
	WAL-MART #0627	02/01/2018	$11.84
	WM SUPERCENTER #627	02/16/2018	$14.61
			$148.77
SHEILA D MENDOZA	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$30.61
	ON DEMAND /MAIL QUICK	02/05/2018	$119.31
	Amazon.com	02/10/2018	$55.52
	Amazon.com	02/14/2018	$163.41
	IN DOG STAR DESIGNS	02/15/2018	$100.00
	AMAZON MKTPLACE PMTS	02/17/2018	$76.68
	AMAZON MKTPLACE PMTS	02/16/2018	$81.85
	AMAZON MKTPLACE PMTS	02/20/2018	$32.60
	Amazon.com	02/21/2018	$758.07
	AMAZON MKTPLACE PMTS	02/20/2018	$13.86
	AMAZON MKTPLACE PMTS	02/20/2018	$83.30
			$1,515.21
SHEILA T EDWARDS	GRAND STRAND WATER&SEWER	02/12/2018	$676.06
	GRAND STRAND WATER&SEWER	02/12/2018	$79.00
			$755.06
SHELIA HANEY	FORMS AND SUPPLY - AOPD	02/08/2018	$121.29
	FORMS AND SUPPLY - AOPD	02/08/2018	$91.99
	CANON SOLUTIONS AMER INC	02/14/2018	$41.36
	CANON SOLUTIONS AMER INC	02/14/2018	$40.16
			$294.80
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/12/2018	$220.13
	FORMS AND SUPPLY - AOPD	02/12/2018	$136.35
	FORMS AND SUPPLY - AOPD	02/12/2018	$35.91
			$392.39
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/30/2018	$9.73
	AMAZON MKTPLACE PMTS	01/31/2018	$52.14
	VITALITY MEDICAL INC	01/30/2018	$135.06
	HANES.COM	01/31/2018	$64.80
	FORMS AND SUPPLY - AOPD	01/31/2018	$8.64
	PERFORMANCE HEALTH SUP	02/01/2018	$380.87
	FORMS AND SUPPLY - AOPD	01/31/2018	$163.27
	PERFORMANCE HEALTH SUP	02/01/2018	$239.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	HANES.COM	02/01/2018	$667.17
	FORMS AND SUPPLY - AOPD	01/31/2018	$17.76
	AMAZON MKTPLACE PMTS	02/04/2018	$39.56
	FORMS AND SUPPLY - AOPD	02/01/2018	$19.32
	AMAZON MKTPLACE PMTS	02/02/2018	$86.67
	FORMS AND SUPPLY - AOPD	02/01/2018	$32.35
	FORMS AND SUPPLY - AOPD	02/01/2018	$87.86
	AMAZON MKTPLACE PMTS	02/04/2018	$261.75
	Amazon.com	02/04/2018	$127.14
	FORMS AND SUPPLY - AOPD	02/01/2018	$38.24
	AMAZON MKTPLACE PMTS	02/07/2018	$207.74
	FORMS AND SUPPLY - AOPD	02/06/2018	$9.18
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$489.75
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$105.98
	SMITH & JONES JANITORIAL	02/08/2018	$920.64
	CMS MEDICARE APPLIC FEE	02/12/2018	$569.00
	FORMS AND SUPPLY - AOPD	02/06/2018	$38.70
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$240.73
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$182.62
	Amazon.com	02/14/2018	$79.82
	Amazon.com	02/14/2018	$79.82
	SUSTAINABLESUPPLY.COM	02/16/2018	$243.10
	US INK AND TONER	02/15/2018	$386.68
	PERFORMANCE HEALTH SUP	02/17/2018	$144.61
	PERFORMANCE HEALTH SUP	02/18/2018	$225.78
	FORMS AND SUPPLY - AOPD	02/15/2018	$21.11
	SMITH & JONES JANITORIAL	02/16/2018	$1,269.87
	FORMS AND SUPPLY - AOPD	02/16/2018	$23.76
	PERFORMANCE HEALTH SUP	02/17/2018	$77.23
	FORMS AND SUPPLY - AOPD	02/16/2018	$7.42
	FORMS AND SUPPLY - AOPD	02/19/2018	$159.80
	FORMS AND SUPPLY - AOPD	02/19/2018	$38.56
	FORMS AND SUPPLY - AOPD	02/19/2018	$44.73
	BEEKLEY CORPORATION	02/20/2018	$227.95
	FORMS AND SUPPLY - AOPD	02/16/2018	$8.25
	FORMS AND SUPPLY - AOPD	02/16/2018	$1.15
	QS1	02/21/2018	$114.91
	Amazon.com	02/23/2018	$35.02
	CARSTENS INC	02/22/2018	$204.22
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$116.98
	PERFORMANCE HEALTH SUP	02/24/2018	$111.57
	GIH GLOBALINDUSTRIALEQ	02/27/2018	$450.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$29.33
	FORMS AND SUPPLY - AOPD	02/23/2018	$54.82
	AT&T PAYMENT	02/27/2018	$42.50
	ALCO SALES & SERVICE	02/27/2018	$248.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	02/26/2018	$34.27
	QS1	02/21/2018	$49.25
	FORMS AND SUPPLY - AOPD	02/23/2018	$236.41
	FORMS AND SUPPLY - AOPD	02/23/2018	$132.45
			$10,096.28
SONYA M LYBRAND	CHANNING BETE CO AHA	02/07/2018	$2,436.49
			$2,436.49
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	02/08/2018	$20.13
	FORMS AND SUPPLY - AOPD	02/08/2018	$86.38
			$106.51
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/12/2018	$229.99
	US INK AND TONER	02/13/2018	$218.49
	FORMS AND SUPPLY - AOPD	02/16/2018	$52.39
	FORMS AND SUPPLY - AOPD	02/16/2018	$46.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$72.88
			$619.75
STEPHEN C HATTRICH	SPOK INC	02/13/2018	$9.90
	SPOK INC	02/13/2018	$63.53
	SPOK INC	02/13/2018	$6.69
	SPOK INC	02/13/2018	$15.64
	SPOK INC	02/13/2018	$12.24
	SPOK INC	02/13/2018	$12.26
	SPOK INC	02/13/2018	$2.22
	SPOK INC	02/13/2018	$5.59
	SPOK INC	02/13/2018	$13.38
	SPOK INC	02/13/2018	$26.76
			$168.21
SUSAN F MILLER	ATT CONS PHONE PMT	02/01/2018	$29.21
	ATT CONS PHONE PMT	02/01/2018	$661.09
	ATT CONS PHONE PMT	02/06/2018	$24.00
	ATT CONS PHONE PMT	02/09/2018	$217.81
	ATT CONS PHONE PMT	02/09/2018	$109.56
	ATT CONS PHONE PMT	02/09/2018	$42.93
	SPIRIT COMMUNICATIONS EB	02/09/2018	$50.60
	SPIRIT COMMUNICATIONS EB	02/09/2018	$91.28
	SPIRIT COMMUNICATIONS EB	02/09/2018	$246.48
	ATT CONS PHONE PMT	02/01/2018	$14.39
	ATT CONS PHONE PMT	02/01/2018	$70.35
	ATT CONS PHONE PMT	02/01/2018	$34.65
	ATT CONS PHONE PMT	02/01/2018	$20.45
	ATT CONS PHONE PMT	02/09/2018	$127.57
	ATT CONS PHONE PMT	02/09/2018	$169.69
	ATT CONS PHONE PMT	02/09/2018	$3.39
	SPIRIT COMMUNICATIONS EB	02/09/2018	$119.08
	SPIRIT COMMUNICATIONS EB	02/09/2018	$3.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	02/09/2018	$0.59
	SPIRIT COMMUNICATIONS EB	02/09/2018	$0.29
	SPIRIT COMMUNICATIONS EB	02/09/2018	$82.52
	SPIRIT COMMUNICATIONS EB	02/09/2018	$95.77
	ATT CONS PHONE PMT	02/17/2018	$576.02
			$2,791.40
TALLY L PEAKE	INPRO CORPORATION	02/05/2018	$580.26
	LOWES #00433	02/15/2018	$4.30
	LOWES #03026	02/22/2018	$12.57
			$597.13
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	02/06/2018	$215.56
	BI-LO GROCERY #5283	02/21/2018	$195.77
			$411.33
TAMMY F RAUCH	AMAZON MKTPLACE PMTS	01/31/2018	$253.65
	FORMS AND SUPPLY - AOPD	01/31/2018	$136.67
	FORMS AND SUPPLY - AOPD	02/14/2018	$1.09
	AMAZON MKTPLACE PMTS	02/15/2018	$81.23
	SPIRIT COMMUNICATIONS EB	02/16/2018	$1,032.13
	TWC TIME WARNER CABLE	02/17/2018	$1,560.24
	TWC TIME WARNER CABLE	02/17/2018	$3,640.57
	SPIRIT COMMUNICATIONS EB	02/16/2018	$2,408.30
	AMAZON MKTPLACE PMTS	01/31/2018	$355.11
	FORMS AND SUPPLY - AOPD	02/14/2018	$2.54
	WAL-MART #1164	02/21/2018	$23.37
	ALIMED TAMMY RAUCH	02/23/2018	$58.74
	WAL-MART #1164	02/21/2018	$44.86
	FORMS AND SUPPLY - AOPD	02/26/2018	$31.46
			$9,629.96
TARYN A REED	ARC SERVICES/TRAINING	02/21/2018	$20.00
	ARC SERVICES/TRAINING	02/21/2018	$644.00
			$664.00
TAWANA PRICE	WAL-MART #4487	02/01/2018	$18.79
	WAL-MART #4487	02/01/2018	$64.10
	OFFICE DEPOT #1214	01/31/2018	$64.77
	WAL-MART #4487	02/01/2018	$19.71
	RESEARCH CTR FOR CHILDREN	02/09/2018	$133.00
	WM SUPERCENTER #4487	02/23/2018	$214.70
	WM SUPERCENTER #4487	02/27/2018	$24.61
			$539.68
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	02/06/2018	$58.12
	FORMS AND SUPPLY - AOPD	02/06/2018	$86.38
			$144.50
TERRY B CRONE	LOWES #00433	02/02/2018	$114.00
	LOWES #00433	02/07/2018	$189.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY B CRONE	CAPITAL SUPPLY OF COLUMBI	02/09/2018	$119.56
	CAPITAL SUPPLY OF COLUMBI	02/16/2018	$203.63
			$626.85
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLIN	01/31/2018	$2,317.15
	ATT CONS PHONE PMT	02/10/2018	$19.85
	ATT CONS PHONE PMT	02/10/2018	$148.36
	ATT CONS PHONE PMT	02/10/2018	$415.25
	ATT CONS PHONE PMT	02/10/2018	$65.29
	DTV DIRECTV SERVICE	02/13/2018	$137.78
	SPOK INC	02/12/2018	$891.89
	SPOK INC	02/12/2018	$10.48
	SPOK INC	02/13/2018	$92.15
	ATT CONS PHONE PMT	02/15/2018	$135.03
	ATT CONS PHONE PMT	02/15/2018	$42.08
	ATT CONS PHONE PMT	02/15/2018	$38.40
	ATT CONS PHONE PMT	02/15/2018	$65.25
	SPOK INC	02/12/2018	$23.68
	SPOK INC	02/12/2018	$10.48
	SPOK INC	02/12/2018	$10.48
	SPOK INC	02/12/2018	$10.48
	SPOK INC	02/12/2018	$10.48
	DTV DIRECTV SERVICE	02/21/2018	$137.78
	SPOK INC	02/20/2018	$182.60
	DTV DIRECTV SERVICE	02/24/2018	$137.78
	MOTOROLA SOLUTIONS ONLIN	02/27/2018	$2,369.15
			$7,271.87
TERRY D SESSIONS	US FOODS 5D	02/08/2018	$1,490.23
			$1,490.23
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	02/19/2018	$3.87
	FORMS AND SUPPLY - AOPD	02/21/2018	$18.18
	FORMS AND SUPPLY - AOPD	02/23/2018	$16.74
			$38.79
THOMAS E JOHNSON	LOWES #00433	02/07/2018	$457.70
			$457.70
THOMAS T LLOYD	WAL-MART #4487	02/06/2018	$64.68
	SHERWIN WILLIAMS 702008	02/07/2018	$84.61
			$149.29
TIMOTHY E SANDS	WM SUPERCENTER #1339	01/31/2018	$81.13
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$77.72
	WM SUPERCENTER #1339	01/31/2018	$10.78
	WM SUPERCENTER #1339	01/31/2018	$78.05
	ALL MEDICAL INC	02/08/2018	$297.00
	WM SUPERCENTER #4506	02/09/2018	$30.69
	ACADEMY SPORTS #103	02/13/2018	$80.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WM SUPERCENTER #4506	02/13/2018	$15.09
	PARTY CITY 1055	02/16/2018	$28.03
	WM SUPERCENTER #4506	02/09/2018	$26.95
	WM SUPERCENTER #4506	02/13/2018	$10.78
	WM SUPERCENTER #4506	02/13/2018	$181.40
	WAL-MART #4506	02/22/2018	$24.40
	WAL-MART #4506	02/22/2018	$13.91
	WAL-MART #4506	02/22/2018	$15.09
			$972.00
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.62
	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.61
	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.61
	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.61
	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.61
	ADVANCED DISPOSAL ONLINE	02/05/2018	$193.61
	WM SUPERCENTER #881	02/12/2018	$12.74
	WM SUPERCENTER #881	02/12/2018	$85.63
			$1,260.04
TOMECA L WARE	WALMART GROCERY	01/31/2018	$729.83
	FOOD LION #2212	02/01/2018	$65.63
	WAL-MART #2265	02/02/2018	$141.20
	WALMART GROCERY	02/03/2018	$113.30
	WALMART GROCERY	02/05/2018	$140.24
	WALMART GROCERY	02/05/2018	$109.46
	WALMART GROCERY	02/05/2018	$81.76
	WM SUPERCENTER #2265	02/07/2018	$157.93
	WAL-MART #5371	02/07/2018	$19.62
	WAL-MART #5371	02/08/2018	$4.50
	WAL-MART #5371	02/09/2018	$83.54
	WAL-MART #2265	02/11/2018	$4.82
	WALMART GROCERY	02/14/2018	$66.44
	WAL-MART #2265	02/14/2018	$56.57
	WAL-MART #2265	02/02/2018	$1.63
	WAL-MART #2265	02/15/2018	$501.31
	WM SUPERCENTER #5371	02/17/2018	$139.86
	WAL-MART #5371	02/16/2018	$70.86
	BI-LO GROCERY #5624	02/16/2018	$4.00
	WALMART GROCERY	02/19/2018	$759.65
	WAL-MART #5371	02/20/2018	$31.08
	FOOD LION #2212	02/22/2018	$73.48
	WAL-MART #2265	02/22/2018	$102.20
	WAL-MART #2265	02/14/2018	$21.03
	WAL-MART #2265	02/11/2018	$102.19
	WAL-MART #2265	02/11/2018	$10.91
	WAL-MART #5371	02/24/2018	$183.89
	WM SUPERCENTER #5371	02/23/2018	$40.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WAL-MART #5371	02/25/2018	$102.47
	WALMART GROCERY	02/26/2018	$985.01
	PUBLIX #1608	02/27/2018	$7.50
	WALMART GROCERY	02/05/2018	$15.62
			$4,928.26
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/31/2018	$9.94
	FORMS AND SUPPLY - AOPD	01/31/2018	$13.63
	FORMS AND SUPPLY - AOPD	02/14/2018	$39.75
	FORMS AND SUPPLY - AOPD	02/21/2018	$26.47
	FORMS AND SUPPLY - AOPD	02/22/2018	$11.02
	FORMS AND SUPPLY - AOPD	02/21/2018	$4.08
			$104.89
TRACY L BRADLEY	JAREDS HDWE	02/02/2018	$4.31
	JAREDS HDWE	02/05/2018	$16.19
	LOWES #01751	02/05/2018	$18.34
	LOWES #00626	02/06/2018	$6.42
	LOWES #01751	02/20/2018	$11.85
	LOWES #01751	02/21/2018	$6.45
	WM SUPERCENTER #511	02/22/2018	$42.23
	JAREDS HDWE	02/23/2018	$29.15
	DADE PAPER ATLANTA	02/27/2018	$602.04
			$736.98
TRAVIS S SMITH	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	IBT IIS FINGERPRINT COM	02/05/2018	$50.50
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	IBT IIS FINGERPRINT COM	02/21/2018	$50.50
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	02/22/2018	$26.00
			$673.00
URSULA L PETERSON	DISH NETWORK-ONE TIME	01/30/2018	$103.38
	SPEEDPAY:DUKE-ENERGY	02/02/2018	$212.48
	CARF INTERNATIONAL	02/02/2018	$254.00
	SPEEDPAY:DUKE-ENERGY	02/02/2018	$217.52
	GREENVILLE WATER SYSTEM	02/01/2018	$23.26
	SPEEDPAY:DUKE-ENERGY	02/02/2018	$237.78
	SPEEDPAY:DUKE-ENERGY	02/02/2018	$44.55
	PIEDMONTNG/SPEEDPAY	02/06/2018	$161.06
	PIEDMONTNG/SPEEDPAY	02/06/2018	$216.48
	PIEDMONTNG/SPEEDPAY	02/06/2018	$156.80
	PIEDMONTNG/SPEEDPAY	02/06/2018	$72.61
	PIEDMONTNG/SPEEDPAY	02/06/2018	$161.68
	SPEEDPAY:DUKE-ENERGY	02/06/2018	$260.08
	SPEEDPAY:DUKE-ENERGY	02/06/2018	$159.25
	PIEDMONTNG/SPEEDPAY	02/07/2018	$202.28
	SPEEDPAY:DUKE-ENERGY	02/06/2018	$58.67
	SPEEDPAY:DUKE-ENERGY	02/06/2018	$118.27
	SUBURBAN PROPANE	02/08/2018	$580.17
	AT&T PAYMENT	02/09/2018	$45.14
	AT&T PAYMENT	02/09/2018	$305.18
	SPEEDPAY:DUKE-ENERGY	02/13/2018	$68.60
	SPEEDPAY:DUKE-ENERGY	02/13/2018	$310.96
	SPEEDPAY:DUKE-ENERGY	02/13/2018	$73.45
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$274.85
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$290.57
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$187.72
	SPEEDPAY:DUKE-ENERGY	02/14/2018	$54.54
	SPEEDPAY:DUKE-ENERGY	02/16/2018	$194.37
	SPEEDPAY:DUKE-ENERGY	02/16/2018	$104.15
	GREENVILLE WATER SYSTEM	02/21/2018	$55.14
	GREENVILLE WATER SYSTEM	02/21/2018	$98.70
	SPEEDPAY:DUKE-ENERGY	02/21/2018	$179.42
	GREENVILLE WATER SYSTEM	02/21/2018	$50.42
	GREENVILLE WATER SYSTEM	02/21/2018	$784.05
	GREENVILLE WATER SYSTEM	02/21/2018	$47.49
	GREENVILLE WATER SYSTEM	02/21/2018	$64.28
	GREENVILLE WATER SYSTEM	02/22/2018	$34.09
	GREENVILLE WATER SYSTEM	02/22/2018	$43.21
	GREENVILLE WATER SYSTEM	02/22/2018	$54.82
	GREENVILLE WATER SYSTEM	02/22/2018	$79.38
	GREENVILLE WATER SYSTEM	02/22/2018	$30.90
	DISH NETWORK-ONE TIME	02/21/2018	$135.71
	GREENVILLE WATER SYSTEM	02/22/2018	$84.04
	GREENVILLE WATER SYSTEM	02/22/2018	$79.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	GREENVILLE WATER SYSTEM	02/22/2018	$27.67
	GREENVILLE WATER SYSTEM	02/21/2018	$13.17
	GREENVILLE WATER SYSTEM	02/23/2018	$11.73
	GREENVILLE WATER SYSTEM	02/23/2018	$9.11
	GREENVILLE WATER SYSTEM	02/23/2018	$93.11
	GREENVILLE WATER SYSTEM	02/23/2018	$40.89
	GREENVILLE WATER SYSTEM	02/23/2018	$9.11
	GREENVILLE WATER SYSTEM	02/26/2018	$22.82
	GREENVILLE WATER SYSTEM	02/26/2018	$24.43
	PIEDMONTNG/SPEEDPAY	02/27/2018	$312.61
	PIEDMONTNG/SPEEDPAY	02/27/2018	$64.03
	SPEEDPAY:DUKE-ENERGY	02/27/2018	$146.35
	SPEEDPAY:DUKE-ENERGY	02/27/2018	$76.91
			$7,823.21
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	01/30/2018	$14.18
	FORMS AND SUPPLY - AOPD	01/30/2018	$33.12
	FORMS AND SUPPLY - AOPD	01/30/2018	$73.40
	FORMS AND SUPPLY - AOPD	01/30/2018	$107.40
	FORMS AND SUPPLY - AOPD	02/06/2018	$37.74
	FORMS AND SUPPLY - AOPD	02/06/2018	$14.88
	FORMS AND SUPPLY - AOPD	02/12/2018	$55.08
	FORMS AND SUPPLY - AOPD	02/12/2018	$110.10
	FORMS AND SUPPLY - AOPD	02/20/2018	$59.94
	FORMS AND SUPPLY - AOPD	02/20/2018	$10.99
	FORMS AND SUPPLY - AOPD	02/20/2018	$9.70
	FORMS AND SUPPLY - AOPD	02/20/2018	$52.50
			$579.03
VICKIE L BROWN	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$104.00
VONDA R BROWN	NPDB NPDB.HRSA.GOV	02/02/2018	$2.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	02/15/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/22/2018	$2.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/22/2018	$2.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/22/2018	$2.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
			$536.00
WENDY L MCDONALD	FSI FRONTIER	02/01/2018	$46.29
	FSI FRONTIER	02/01/2018	$51.16
	TWC TIME WARNER CABLE	02/03/2018	$79.95
	BLACK RIVER ELECTRIC COOP	02/01/2018	$395.57
	CITY OF CAMDEN WEB	02/01/2018	$446.34
	SPEEDPAY:DUKE-ENERGY	02/03/2018	$764.79
	CITY OF CAMDEN WEB	02/01/2018	$102.09
	CANON SOLUTIONS AMER INC	02/02/2018	$27.96
	BLACK RIVER ELECTRIC COOP	02/01/2018	$416.86
	DTV DIRECTV SERVICE	02/02/2018	$129.30
	WM SUPERCENTER #511	02/05/2018	$338.70
	DTV DIRECTV SERVICE	02/06/2018	$129.30
	FSI SCE&G	02/06/2018	$168.32
	FSI SCE&G	02/06/2018	$133.75
	CANON SOLUTIONS AMER INC	02/07/2018	$111.16
	CITY OF CAMDEN WEB	02/06/2018	$277.53
	CITY OF CAMDEN WEB	02/06/2018	$173.21
	SC.GOV	02/06/2018	$232.83
	CITY-SUMTER-BILL-PMNTS	02/12/2018	$149.16
	CANON SOLUTIONS AMER INC	02/07/2018	$40.66
	CANON SOLUTIONS AMER INC	02/07/2018	$8.89
	CANON SOLUTIONS AMER INC	02/07/2018	$78.84
	CANON SOLUTIONS AMER INC	02/07/2018	$25.30
	CANON SOLUTIONS AMER INC	02/07/2018	$55.97
			$4,383.93
WILLIAM CASH	MSC	02/01/2018	$47.69
	FORMS AND SUPPLY - AOPD	02/01/2018	$116.21
	FORMS AND SUPPLY - AOPD	02/05/2018	$116.21
	FORMS AND SUPPLY - AOPD	02/06/2018	$95.00
	AMERICAN SCREENING CORP	02/07/2018	$1,466.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	02/09/2018	$32.29
	FORMS AND SUPPLY - AOPD	02/14/2018	$102.09
	FORMS AND SUPPLY - AOPD	02/14/2018	$56.36
	FORMS AND SUPPLY - AOPD	02/14/2018	$35.16
	FORMS AND SUPPLY - AOPD	02/16/2018	$16.12
	FORMS AND SUPPLY - AOPD	02/15/2018	$33.57
	FORMS AND SUPPLY - AOPD	02/14/2018	$335.59
	FORMS AND SUPPLY - AOPD	02/14/2018	$161.40
	WAL-MART #4379	02/20/2018	$35.24
	WAL-MART #4379	02/20/2018	$9.94
	FORMS AND SUPPLY - AOPD	02/14/2018	$53.37
	FORMS AND SUPPLY - AOPD	02/14/2018	$80.70
	WM SUPERCENTER #4379	02/26/2018	$7.52
	SAVE-A-LOT #45053	02/26/2018	$11.68
	CHEFSTORE COL 8103	02/26/2018	$109.03
	FORMS AND SUPPLY - AOPD	02/26/2018	$53.20
			$2,974.62
WILLIAM M CRUMPTON	LOWES #00433	02/16/2018	$119.34
			$119.34
WILLIAM R BRAMLETT	ELECTRIC MOTOR AND REPAI	02/02/2018	$257.04
			$257.04
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/31/2018	$26.07
	FORMS AND SUPPLY - AOPD	01/31/2018	$43.47
	FORMS AND SUPPLY - AOPD	02/13/2018	$20.21
	FORMS AND SUPPLY - AOPD	02/13/2018	$16.96
	US INK AND TONER	02/26/2018	$112.70
			$219.41
YVONE D LIGHTSEY	WAL-MART #1358	02/01/2018	$303.10
	WM SUPERCENTER #1358	02/13/2018	$317.59
	WAL-MART #1358	02/27/2018	$344.15
			$964.84

Total for MENTAL HEALTH DEPT: $324,820.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	02/08/2018	$90.82
	APL ITUNES.COM/BILL	02/15/2018	$0.99
	Amazon.com	02/20/2018	$256.56
			$348.37
ALAN GRIER	LITTLEBITS ELECTRONICS IN	02/04/2018	$64.65
	TRAVERS TOOL CO	02/02/2018	$15.03
	TRAVERS TOOL CO	02/02/2018	$399.56
	DILLON SUPPLY COMPANY	02/05/2018	$186.09
	TRAVERS TOOL CO	02/05/2018	$263.80
	MCMASTER-CARR	02/13/2018	$26.33
			$955.46
ALEXA ANSELMO	HU FRIEDY MFG CO	01/30/2018	$315.09
	US INK AND TONER	01/31/2018	$244.94
	SC.GOV	01/31/2018	$126.00
	CROSSTEX INTERNATIONAL	02/06/2018	$309.02
	STAPLS7191695542000001	02/06/2018	$42.24
	DENTAL CITY	02/08/2018	$121.71
	US INK AND TONER	02/12/2018	$59.32
	IMEDICOR, INC. ICOREEX	02/13/2018	$22.50
	DENTAL CITY	02/19/2018	$46.89
	WAL-MART #4521	02/22/2018	$20.99
	SHI SMARTPRACT#218094	02/23/2018	$558.15
	WAL-MART #4521	02/26/2018	$81.46
	SHI SMARTPRACT#218094	02/27/2018	$41.90
			$1,990.21
ALFIE MINCY	STAPLES 00103911	02/19/2018	$48.59
			$48.59
ALICE APPLEBY	DOLLAR TREE	02/08/2018	$9.49
	BI-LO GROCERY #5615	02/08/2018	$14.27
	PUBLIX #1095	02/08/2018	$38.28
	FOOD LION #2604	02/10/2018	$10.31
	PUBLIX #1095	02/12/2018	$49.90
	VZWRLSS MY VZ VB P	02/16/2018	$78.18
			$200.43
ALICE SHERRY	SMITH & JONES JANITORIAL	02/01/2018	$8.58
	SMITH & JONES JANITORIAL	02/01/2018	$6.62
	WAPER, INC.	02/12/2018	$318.17
	AVCO KEY RINGS	02/13/2018	$182.49
	SMITH & JONES JANITORIAL	02/13/2018	$145.80
	INTERIOR ELEMENTS LLC	02/20/2018	$171.20
	SMITH & JONES JANITORIAL	02/26/2018	$220.86
			$1,053.72
ALLYSON PORTER	PIEDMONT TECHNICAL	02/20/2018	$85.00
			$85.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GILMER	CTC CONSTANTCONTACT.COM	02/01/2018	$22.05
	CTC CONSTANTCONTACT.COM	02/24/2018	$337.05
			$359.10
AMY S. MINNEMAN	WAL-MART #1183	01/31/2018	$7.02
	LOWES #00499	01/31/2018	$14.42
	STAPLS7191380505000001	02/01/2018	$120.71
	GOOGLE Google Storage	02/05/2018	$1.99
	VZWRLSS MY VZ VB P	02/09/2018	$205.61
	D2L CORPORATION/FUSION	02/19/2018	$625.00
	D2L CORPORATION/FUSION	02/20/2018	$400.00
			$1,374.75
AMY SCULLY	VZWRLSS IVR VB	02/07/2018	$105.18
	STAPLS7191928697000001	02/10/2018	$190.07
	SUN SOLUTIONS	02/20/2018	$2,393.59
			$2,688.84
ANGELA WILLIAMS	PAYPAL SASFAA	02/16/2018	$35.00
			$35.00
ARIA SIMMONS	SUN SOLUTIONS	01/31/2018	$122.84
			$122.84
ARTHUR BROWN	STAPLES 00103911	02/01/2018	$183.56
	STAPLES 00103911	02/21/2018	$28.06
	OFFICE DEPOT #2349	02/23/2018	$78.79
			$290.41
BEN GASTON	AIRGAS SOUTH	02/01/2018	$57.59
	AIRGAS SOUTH	02/01/2018	$39.17
	BELNICK RETAIL, LLC	02/06/2018	$62.99
	STAPLES DIRECT	02/06/2018	$1,004.37
	TRIMECH SOLUTIONS	02/14/2018	$969.00
	HARBOR FREIGHT TOOLS 606	02/22/2018	$14.46
			$2,147.58
BENJAMIN SAMPLES	AT&T BILL PAYMENT	02/04/2018	$96.73
	BEST BUY 00002642	02/13/2018	$74.88
			$171.61
BETH RICKENBAKER	PURELAND SUPPLY LLC	02/07/2018	$564.68
			$564.68
BOB STANSILL	COOPERS NURSERY	01/31/2018	$641.14
	SQ EVERGREEN ENTERPRISES	02/06/2018	$2,480.00
	AARO RENTAL CENTERS-SALES	02/06/2018	$41.05
	DISCOUNT TIRE OF WEST COL	02/07/2018	$40.64
	LOWES #00499	02/08/2018	$27.80
	MNI DIRECT	02/09/2018	$69.34
	LOWES #00499	02/12/2018	$3.97
	WP LAW LEXINGTON	02/13/2018	$48.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	LOWES #00499	02/16/2018	$83.33
	GEMPLER'S	02/17/2018	$84.93
	STAR MASONRY	02/20/2018	$150.00
	STAR MASONRY	02/26/2018	$787.00
	SQ SAVANNAH MANGUM	02/26/2018	$1,100.00
	LOWES #00499	02/26/2018	$3.97
			$5,561.37
BRIAN MALLON	PERFORMANCE HEALTH SUP	02/11/2018	$442.18
	APTA - DUES	02/10/2018	$330.00
			$772.18
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	01/31/2018	$904.15
	NATIONAL COLLEGE TESTING	02/09/2018	$55.00
	NATIONAL COLLEGE TESTING	02/09/2018	$55.00
	INFOGROUP	02/12/2018	$500.00
	WM SUPERCENTER #1286	02/15/2018	$65.18
			$1,579.33
CALVIN RICHARD	WAPER, INC.	01/31/2018	$690.15
	WAPER, INC.	02/23/2018	$183.51
			$873.66
CANDACE DOYLE	AHIMA	02/01/2018	$185.00
	AHIMA	02/01/2018	$185.00
	PP HIEROPHANTE	02/02/2018	$110.00
	DELTA AIR Baggage Fee	02/04/2018	$25.00
	STAPLES 00106567	02/14/2018	$10.69
			$515.69
CANDICE GEIGER	PHARMACYTECHBOARD	02/09/2018	$65.00
			$65.00
CARL CARRAWAY	WEB NETWORKSOLUTIONS	02/06/2018	$81.96
	DRI TECHSMITH	02/09/2018	$72.90
	DIGICERT INC	02/20/2018	$175.00
	ADOBE SYSTEMS, INC.	02/21/2018	$419.88
			$749.74
CARLA KAISER	AACRAO	02/16/2018	$970.00
			$970.00
CARSON CONNER	BIG LOTS STORES - #1857	02/10/2018	$21.40
	ASE EDUCATION FOUNDATI	02/15/2018	$750.00
			$771.40
CHRISTINE JACKY	NOR NORTHERN TOOL	02/01/2018	$395.89
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$105.73
	Spotify USA	02/06/2018	$10.79
	LOWES #00385	02/07/2018	$21.47
	BARBIZON CHARLOTTE INC	02/22/2018	$304.21
			$838.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	02/09/2018	$53.33
			$53.33
CINDY ROGERS	Amazon.com	02/24/2018	$70.90
			$70.90
CONNIE HILL	STAPLS7191469412000001	02/03/2018	$83.75
	FDTC BUSINESS OFFICE	02/02/2018	$1,000.00
	COLUMBIA SHRM	02/07/2018	$150.00
	PIEDMONT TECHNICAL	02/07/2018	$2,400.00
	HRDQ	02/07/2018	$432.31
	Jones School Supply Co.,	02/09/2018	$165.39
	CPP INC/ MBTIONLINE CPP	02/09/2018	$195.00
	YORK TECHNICAL COLLEGE	02/16/2018	$600.00
	SUN SOLUTIONS	02/16/2018	$1,306.47
	SBURG CC BUS OFFICE WEB	02/16/2018	$134.00
			$6,466.92
DALE STOKES	STAPLES 00103234	01/30/2018	$157.66
	INTL SOC ARBORICULTURE	02/06/2018	$160.00
	LOWES #01064	02/05/2018	$35.13
	SPARROW & KENNEDY TRACTOR	02/05/2018	$726.73
	UNITED LABORATORIES	02/06/2018	$284.36
	LOWES #01064	02/06/2018	$30.03
	IMAGE 360 COLUMBIA NE	02/08/2018	$62.77
	LOWES #01064	02/09/2018	$18.34
	SQ SAVANNAH MANGUM	02/13/2018	$545.00
	SQ GREG GERSTNER	02/19/2018	$2,285.00
	LOWES #01064	02/19/2018	$78.15
	AARO RENTAL CENTERS-SALES	02/19/2018	$93.31
	SQ EVERGREEN ENTERPRISES	02/23/2018	$1,980.00
	MERIDIAN BRICK COLUMBIA	02/23/2018	$941.28
			$7,397.76
DAVID M. MCLAUGHLIN	SCHINDLER ELEVATOR CORP	01/31/2018	$763.53
	FASTENAL COMPANY01	01/31/2018	$1,741.72
	GATEWAY SUPPLY COMPANY	02/02/2018	$92.14
	FASTENAL COMPANY01	02/07/2018	$1,524.75
	GATEWAY SUPPLY COMPANY	02/07/2018	$9.43
	WW GRAINGER	02/08/2018	$188.53
	WW GRAINGER	02/16/2018	$329.03
	WALLPAPER ADDITIONS	02/19/2018	$145.75
	BEARING DIST - COLUMBIA	02/20/2018	$194.19
			$4,989.07
DEBBIE DAVIS	STAPLS7189460775002001	01/31/2018	$11.66
	STAPLS7192121891000001	02/13/2018	$276.04
	US INK AND TONER	02/13/2018	$473.94
	STAPLS7192293939000001	02/15/2018	$213.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$974.94
DEBORAH THOMPSON	Jones School Supply Co.,	02/05/2018	$68.21
			$68.21
DEBORAH TIRADO	Amazon.com	02/07/2018	$71.49
	Amazon Services-Kindle	02/14/2018	$13.79
			$85.28
DEBRA HILL	FACEBK TDFLTE23T2	01/31/2018	$27.02
	AMAZON MKTPLACE PMTS	01/31/2018	$168.51
	AMAZON MKTPLACE PMTS	02/04/2018	$8.25
	WAL-MART #4506	02/01/2018	$7.53
	PAYPAL MBGEVENTSLL	02/10/2018	$275.00
	PROFESSIONAL PRINTERS	02/08/2018	$357.38
	ADOBE SYSTEMS, INC.	02/12/2018	$19.99
	FOOD LION #2157	02/22/2018	$15.30
	MAILCHIMP MONTHLY	02/22/2018	$75.00
	WAL-MART #4506	02/23/2018	$24.32
	WAL-MART #4506	02/23/2018	$26.64
	WM SUPERCENTER #1164	02/23/2018	$10.00
	WAL-MART #1164	02/23/2018	$28.48
	ADOBE SYSTEMS, INC.	02/27/2018	$29.99
	WAV COLUMBIA SC MOMS BLOG	02/27/2018	$200.00
			$1,273.41
DEVIN HENSON	PAYPAL ASCUE	02/19/2018	$250.00
	STAPLS7192505606000001	02/20/2018	$38.05
	STAPLS7192711953000001	02/22/2018	$60.96
	STAPLS7192925135000001	02/27/2018	$19.90
			$368.91
DIANE CARR	STAPLS7192703890000001	02/22/2018	$393.31
	STAPLS7192703890000004	02/24/2018	$136.51
			$529.82
DONNA FOSTER	LOGICAL OPERATIONS	01/31/2018	$75.00
	LOGICAL OPERATIONS	01/31/2018	$35.39
	STAPLS7191464054000001	02/03/2018	$171.71
	Amazon.com	02/09/2018	$28.75
	AMAZON MKTPLACE PMTS	02/13/2018	$59.64
	LOGICAL OPERATIONS	02/27/2018	$16.61
			$387.10
DONNA WILLIAMS	WORLDPOINT ECC	02/02/2018	$197.59
	GROVE MEDICAL, INC.	02/08/2018	$562.87
	GROVE MEDICAL, INC.	02/12/2018	$312.08
	WORLDPOINT ECC	02/16/2018	$1,064.00
	STAPLS7192445790000001	02/17/2018	$262.16
	STAPLS7192445790000002	02/17/2018	$46.63
	US INK AND TONER	02/19/2018	$181.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	WAL-MART #1164	02/22/2018	$282.04
	CHEFSTORE COL 8103	02/22/2018	$58.01
	MCKESSON MEDICAL SURGICAL	02/23/2018	$68.90
	STAPLS7192840169000001	02/24/2018	$218.02
			$3,253.65
DONNA ZEEK	STAPLS7192427127000001	02/17/2018	$502.31
			$502.31
ED NICHOLSON	HENRY SCHEIN	02/02/2018	$55.82
	GIH GLOBALINDUSTRIALEQ	02/17/2018	$552.83
	STAPLS7192424558000002	02/17/2018	$3.61
	LOWES #00499	02/20/2018	$30.94
	STAPLS7192424558000001	02/20/2018	$74.89
			$718.09
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	02/12/2018	$210.00
	OFFICE DEPOT #332	02/20/2018	$257.00
			$467.00
ELLEN JONES	PAYPAL NATLCAREER	01/31/2018	$85.00
	PAYPAL SCCDA	02/16/2018	$45.00
			$130.00
FLORENCE DEGUZMAN	PAYPAL PALMETTOARC	02/07/2018	$35.00
	PAYPAL PALMETTOARC	02/07/2018	$35.00
	DEMCO INC	02/15/2018	$162.71
	STAPLS7192347023000001	02/17/2018	$71.51
	THE STATE NEWSPAPER	02/23/2018	$249.60
			$553.82
FLORENCE MAYS	STAPLS7158156588000002	02/06/2018	$88.44
			$88.44
GEORGINA DEMPSEY	Amazon.com	02/01/2018	$17.06
	AMAZON MKTPLACE PMTS	02/21/2018	$20.44
	AMAZON MKTPLACE PMTS	02/27/2018	$6.75
			$44.25
GREGORY C LEE	LOWES #00499	02/20/2018	$189.25
	LOWES #00499	02/27/2018	$107.01
			$296.26
HAMPTON SAUSSY	WWW.NEWEGG.COM	02/01/2018	$43.98
	ADOBE SYSTEMS, INC.	02/03/2018	$34.99
			$78.97
HART HAYDEN	STAPLS7191662923000001	02/06/2018	$18.71
			$18.71
HUEY BRANHAM	AMAZON MKTPLACE PMTS	02/16/2018	$28.16
	AMAZON MKTPLACE PMTS	02/17/2018	$27.99
	SEWELL DIRECT	02/22/2018	$43.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.76
JACK PETERSON	DIGICERT INC	01/31/2018	$595.00
	DIGICERT INC	01/31/2018	$175.00
	DIGICERT INC	02/20/2018	$124.00
	DIGICERT INC	02/27/2018	$175.00
	DIGICERT INC	02/27/2018	$175.00
	DIGICERT INC	02/27/2018	$175.00
			$1,419.00
JAMES ELLISOR	APL APPLE ONLINE STORE	02/22/2018	$84.53
			$84.53
JAMES M. ROBBINS	BI-LO GROCERY #5282	02/27/2018	$7.63
			$7.63
JAMES WAYMYERS	LOWES #00499	02/06/2018	$72.48
	CABLE AND CONNECTIONS - L	02/05/2018	$86.16
	MAYER710 COLUMBIASC	02/08/2018	$52.30
	HOMEDEPOT.COM	02/12/2018	$162.51
	MTC AIRPORT BKSTORE	02/20/2018	$5.28
	LOWES #00499	02/27/2018	$299.16
			$677.89
JANICE BROOM	STAPLS7191297064000002	01/31/2018	$139.89
	STAPLS7191422793000002	02/01/2018	$32.62
	STAPLS7191297064000001	02/01/2018	$11.02
	STAPLS7191422793000001	02/01/2018	$215.53
	ACCO BRANDS DIRECT	02/03/2018	$249.37
	STAPLS7191738709000001	02/07/2018	$44.82
	WM SUPERCENTER #1183	02/08/2018	$46.99
	STAPLS7192570797000002	02/21/2018	$16.93
	STAPLS7192570797000001	02/21/2018	$65.25
	STAPLS7192763031000001	02/24/2018	$108.59
			$931.01
JAYNE HARRIS	SUN SOLUTIONS	02/22/2018	$122.84
	STAPLS7192771794000001	02/24/2018	$57.15
	STAPLS7192771794000002	02/24/2018	$5.87
			$185.86
JEFF SIGLEY	LOWES #00433	01/31/2018	$8.73
	LOWES #00433	02/01/2018	$12.58
	LOWES #00433	02/02/2018	$6.05
	HUOT MANUFACTURING CO	02/02/2018	$651.35
	LOWES #00433	02/05/2018	$4.84
	VZWRLSS MY VZ VB P	02/07/2018	$127.30
	AMAZON MKTPLACE PMTS	02/23/2018	$179.99
			$990.84
JENNIFER PANTER	US INK AND TONER	02/02/2018	$364.89
	FORMS AND SUPPLY - AOPD	02/13/2018	$104.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	ULINE SHIP SUPPLIES	02/20/2018	$281.94
	POLLOCK FINANCIAL SERVICE	02/19/2018	$26.54
	FORMS AND SUPPLY - AOPD	02/19/2018	$272.10
			$1,049.81
JEREMY CATOE	NO BS SALES SCHOOL	02/05/2018	$97.00
			$97.00
JIMMY SLICE	PROVANTAGE	02/20/2018	$634.26
	SERVER SUPPLY.COM INC.	02/26/2018	$629.64
	SERVER SUPPLY.COM INC.	02/26/2018	$217.80
			$1,481.70
JO PROSSER	IN SHRED 360	02/05/2018	$78.00
	Dropbox 356XNGKP8862	02/14/2018	$9.99
	IN MERUS REFRESHMENT SER	02/15/2018	$37.80
	IN MERUS REFRESHMENT SER	02/16/2018	$59.35
	IN MERUS REFRESHMENT SER	02/20/2018	$174.80
	ADOBE SYSTEMS, INC.	02/27/2018	$24.99
			$384.93
JOHN A WHITE	AMAZON MKTPLACE PMTS	02/05/2018	$75.64
	AMAZON MKTPLACE PMTS	02/08/2018	$23.92
	CABLE AND CONNECTIONS - L	02/16/2018	$26.75
	BATTERIES PLUS	02/19/2018	$79.92
			$206.23
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	02/01/2018	$2,461.00
	GALCO INDUSTRIAL ELECTRO	02/02/2018	$35.79
	KELE, INC	02/06/2018	$1,119.49
	LOWES #00499	02/06/2018	$42.19
	WM SUPERCENTER #1183	02/06/2018	$38.48
	LOWES #00499	02/07/2018	$44.87
	SQ C.BERNIE DREHER	02/08/2018	$135.00
	SQ C.BERNIE DREHER	02/08/2018	$265.00
	SQ C.BERNIE DREHER	02/08/2018	$210.00
	SQ C.BERNIE DREHER	02/08/2018	$375.00
	LOWES #00499	02/13/2018	$8.54
	GIH GLOBALINDUSTRIALEQ	02/13/2018	$53.90
	LOWES #00499	02/15/2018	$87.02
	JOHNSTONE SUPPLY COLUMB	02/16/2018	$31.86
			$4,908.14
JOHN LEIGHTY	QUALITY COUNCIL OF INDIAN	02/13/2018	$594.00
	QUALITY COUNCIL OF INDIAN	02/19/2018	$112.00
			$706.00
JOHN MABELITINI	BATTERYSHARKS.COM	02/06/2018	$1,485.74
	LOWES #00499	02/05/2018	$25.51
	IN CPS TECHNOLOGIES INC/	02/15/2018	$1,198.80
	SQ NOTHDURFT DOOR SERVIC	02/21/2018	$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #00499	02/22/2018	$65.85
	LOWES #00499	02/23/2018	$36.27
	TRIANGLE SAFE & LOCK INC.	02/23/2018	$66.50
			$3,128.67
JOSEPH CROFT	WWW.GTILITE.COM	01/31/2018	$161.56
	STAPLS7191436112000001	02/01/2018	$490.04
	STAPLS7183898970002002	02/06/2018	$36.36
	CONDE SYSTEMS	02/12/2018	$162.00
	THE HOME DEPOT #1106	02/20/2018	$6.64
	ADOBE SYSTEMS, INC.	02/23/2018	$359.88
	CONDE SYSTEMS	02/26/2018	$414.00
			$1,630.48
JOSEPH HENDERSON	OFFICE DEPOT #2196	01/30/2018	$205.17
	CABLE AND CONNECTIONS - L	01/31/2018	$25.99
	STAPLES 00106567	02/03/2018	$33.13
	PRAXAIR DIST US 70551	02/09/2018	$85.23
			$349.52
JOSIANE C LOURENCO	ADOBE SYSTEMS, INC.	02/14/2018	$419.88
			$419.88
JOYCE AUSTIN	WAL-MART #1183	02/24/2018	$17.62
	US INK AND TONER	02/26/2018	$531.62
			$549.24
KACI GREENE	WALMART GROCERY	02/16/2018	$102.48
	WAL-MART #5291	02/20/2018	$17.70
			$120.18
KATE CHAMPNELLA	WAL-MART #5378	02/06/2018	$39.60
	5673 Dominos Pizza	02/06/2018	$81.18
	KRISPY KREME DOUGH	02/06/2018	$270.00
	SUBWAY 01130673	02/06/2018	$5.88
	MTC BELTLINEBKSTORE	02/21/2018	$5.79
			$402.45
KATHY PATNAUDE	WM SUPERCENTER #1183	02/05/2018	$9.62
	ASSOC OF SURGICAL TECHNO	02/06/2018	$315.00
	IAHCSMM	02/26/2018	$50.00
	ASSOC OF SURGICAL TECHNO	02/27/2018	$80.00
			$454.62
KEITH COBBS	NACADA	02/21/2018	$75.00
	NACADA	02/21/2018	$75.00
	NACADA	02/22/2018	$110.00
	NACADA	02/23/2018	$220.00
	NACADA	02/26/2018	$75.00
			$555.00
KENDALL DOWSON	SUN SOLUTIONS	02/01/2018	$422.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL DOWSON	HOMEDEPOT.COM	02/02/2018	$31.20
	HOMEDEPOT.COM	02/02/2018	$17.30
	STAPLS7191026206000003	02/03/2018	$14.53
	STAPLS7191457834000001	02/03/2018	$196.22
	HOMEDEPOT.COM	02/02/2018	$4.55
	RR DONNELLEY-PAYMETRIC	02/07/2018	$287.83
			$974.07
KEVIN BRAY	THE ASSOC FOR INST RES	02/13/2018	$590.00
			$590.00
KEVIN DONEY	SQ NOTHDURFT DOOR SERVIC	01/31/2018	$235.00
	CES 25	02/01/2018	$1,171.65
	ESAR INCORPORATED	01/31/2018	$400.00
	KIMBALL MIDWEST	02/02/2018	$662.46
	SQ R.D.P.PAINTING LLC	02/05/2018	$985.00
	UNITED LABORATORIES	02/06/2018	$277.07
	ESAR INCORPORATED	02/06/2018	$400.00
	IN CAROLINA BACKFLOW SPE	02/12/2018	$130.00
	STAPLES 00103911	02/13/2018	$16.19
	ESAR INCORPORATED	02/15/2018	$400.00
	ESAR INCORPORATED	02/22/2018	$1,100.00
			$5,777.37
KIM BOATWRIGHT	STAPLS7190869886000004	01/31/2018	$17.92
	BROOKHOLLOWCARDS.COM	02/02/2018	$1,209.75
	STAPLS7190869886000003	02/01/2018	$91.47
	STAPLS7192572173000001	02/21/2018	$251.46
	STAPLS7192572173000002	02/24/2018	$30.82
			$1,601.42
KIMBERLY BAUER	STAPLS7191743647000001	02/07/2018	$363.25
	STAPLS7191743647000002	02/07/2018	$52.47
	STAPLS7192088237000001	02/13/2018	$226.82
	STAPLS7192816634000001	02/24/2018	$826.10
	SUN SOLUTIONS	02/27/2018	$62.92
			$1,531.56
KIMBERLY MEHL	MCKESSON MEDICAL SURGICAL	02/09/2018	$707.03
	NATIONAL REGISTRY EMT	02/09/2018	$80.00
	VUE TESTING/TRAIN SVC	02/16/2018	$202.00
	VUE TESTING/TRAIN SVC	02/27/2018	$101.00
			$1,090.03
KRISTIN COBB	CREATIVE LIGHT & SOUND LL	01/30/2018	$3,132.04
	CREATIVE LIGHT & SOUND LL	01/31/2018	$2,547.16
	SWANK MOTION PICTURES IN	02/02/2018	$564.96
			$6,244.16
KRISTINE NEWTON	STAPLS7190395551000001	02/06/2018	$74.89
	STAPLS7192011635000001	02/13/2018	$531.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	STAPLS7192012221000001	02/13/2018	$214.68
	CDW GOVT #LRX2199	02/13/2018	$57.74
	STAPLS7192369213000001	02/17/2018	$492.44
	CDW GOVT #LVG4282	02/23/2018	$57.74
			$1,429.23
LARONDA KELLY	VZWRLSS IVR VB	02/22/2018	$201.59
			$201.59
LARRY LARGE	MECHANICAL SYSTEMS & SER	01/31/2018	$903.00
	1140 PERRY MANN	02/06/2018	$358.56
	IN PALMETTO AIR & CHILLE	02/06/2018	$2,285.00
	IN PALMETTO AIR & CHILLE	02/09/2018	$2,495.00
	Amazon.com	02/11/2018	$155.24
	CES 31	02/12/2018	$53.85
	1140 PERRY MANN	02/15/2018	$54.84
	JOHNSTONE SUPPLY 394	02/16/2018	$97.90
	HOFFMAN MECHANICAL	02/15/2018	$345.00
	MAYER710 COLUMBIASC	02/21/2018	$25.37
	1140 PERRY MANN	02/22/2018	$80.84
			$6,854.60
LATITIA V. TREZEVANT	NATIONAL INSITUTE OF GOVE	02/09/2018	$439.00
	SOUTH CAROLINA ASSOC	02/21/2018	$60.00
	PAYPAL UPPCC	02/22/2018	$250.00
			$749.00
LATOYA WASHINGTON	WM SUPERCENTER #1183	02/01/2018	$84.93
	CHICK-FIL-A #03138	02/03/2018	$255.07
			$340.00
LAUREEN BILLINGSLEY	OPC Midlands Tech	02/05/2018	$199.00
	OPC COL SERVICE FEE	02/05/2018	$4.98
	MTC AIRPORT BKSTORE	02/06/2018	$14.25
			$218.23
LINDA BLAIR	SUN SOLUTIONS	02/07/2018	$182.76
	US INK AND TONER	02/26/2018	$919.72
			$1,102.48
LLOYD PILKINGTON	ADOBE SYSTEMS, INC.	02/05/2018	$29.99
			$29.99
LORI MACK	STAPLS7191420937000001	02/01/2018	$75.59
			$75.59
M MELISSA CHEEKS	VZWRLSS IVR VB	02/13/2018	$158.02
			$158.02
MARQUES DUKES	WM SUPERCENTER #1183	02/01/2018	$74.57
	SMITH & JONES JANITORIAL	01/31/2018	$238.50
	FEED BARN AND GARDEN SH	02/15/2018	$14.23
	HOSEPOWER USA	02/15/2018	$60.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SMITH & JONES JANITORIAL	02/16/2018	$32.50
	SMITH & JONES JANITORIAL	02/16/2018	$154.63
	HANDI-CLEAN PRODUCTS	02/19/2018	$1,311.47
			$1,886.75
MARTHA HANKS	STAPLS7192533249000003	02/20/2018	$15.93
	STAPLS7192533249000001	02/22/2018	$21.39
			$37.32
MARY BRECI	JIM COLEMAN LTD #3	02/23/2018	$85.21
	STAPLS7192911957000001	02/27/2018	$56.43
			$141.64
MAUREN KREINER	SUN SOLUTIONS	02/02/2018	$62.92
	SC.GOV	02/09/2018	$76.00
	PAYPAL SCSNM	02/09/2018	$110.00
			$248.92
MELISSA COLLINS	STAPLES 00103911	02/21/2018	$98.25
			$98.25
MELISSA PRICE	STAPLS7191443080000001	02/03/2018	$252.18
	STAPLS7191443080000002	02/03/2018	$14.22
	STAPLS7192101119000001	02/13/2018	$247.92
	STAPLS7192293885000001	02/15/2018	$386.99
	STAPLS7192293885000002	02/24/2018	$6.41
	STAPLS7192293885000003	02/24/2018	$19.23
			$926.95
MICHAEL K ROSS	NO BS SALES SCHOOL	02/16/2018	$97.00
			$97.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	02/04/2018	$98.73
	BROWSERSTACK.COM	02/06/2018	$29.25
	TREEHOUSE	02/09/2018	$49.00
	PAYPAL FASTSPRING	02/10/2018	$30.00
	AMAZON MKTPLACE PMTS	02/15/2018	$127.24
	ADOBE SYSTEMS, INC.	02/15/2018	$29.99
	ADOBE SYSTEMS, INC.	02/15/2018	$29.99
	AMAZON MKTPLACE PMTS	02/20/2018	$17.98
			$412.18
MILLIE MASSEY	SUN SOLUTIONS	02/06/2018	$122.84
	FULLY PROMOTED	02/06/2018	$12.79
	PERSONNEL CONCEPTS	02/13/2018	$10.90
	Amazon.com	02/14/2018	$281.31
			$427.84
MOHSEN BANIZAMANLARI	PAYPAL PJAJ INC	02/01/2018	$17.98
	PAYPAL INDUSTRYMAS	02/03/2018	$67.00
	PAYPAL CHENZHENYI	02/05/2018	$62.64
	PAYPAL CELLBELLS	02/09/2018	$10.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHSEN BANIZAMANLARI	LOWES #00385	02/22/2018	$21.47
	PAYPAL JAMESELECTR	02/26/2018	$311.99
	LOWES #00433	02/26/2018	$14.98
			$506.77
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	02/08/2018	$207.32
	DESIGN LAB GREENVILLE	02/09/2018	$770.43
	SOUTH CAROLINA LAW ENFORC	02/23/2018	$30.00
			$1,007.75
NICK HALLMAN	Amazon web services	02/03/2018	$19.12
	DIGICERT INC	02/06/2018	$299.00
	ADOBE SYSTEMS, INC.	02/12/2018	$29.99
			$348.11
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	02/01/2018	$83.97
	PAYPAL HEARTMAGIC	02/13/2018	$1,600.00
	LOWES #00907	02/15/2018	$33.05
	BI-LO GROCERY #5723	02/19/2018	$13.89
	LOWES #01064	02/21/2018	$12.94
	BI-LO GROCERY #5723	02/26/2018	$10.00
	JARRETT'S JUNGLE	02/26/2018	$27.82
			$1,781.67
PAM MCPHERSON	SCANTRON CORPORATION	02/07/2018	$1,009.60
	STAPLS7191872337000001	02/08/2018	$26.97
	AMAZON MKTPLACE PMTS	02/09/2018	$1,185.00
	STAPLS7192108585000001	02/13/2018	$79.90
	STAPLS7192735120000001	02/24/2018	$63.71
			$2,365.18
PAMELA LAURY	STAPLS7191472913000002	02/03/2018	$11.76
	STAPLS7191472913000001	02/03/2018	$82.00
	WALMART.COM 8009666546	02/02/2018	$9.99
	WALMART.COM 8009666546	02/05/2018	$35.57
	DRI TECHSMITH	02/21/2018	$20.23
	STAPLS7192530763000001	02/20/2018	$125.80
	DRI TECHSMITH	02/20/2018	$169.00
	WALMART.COM	02/26/2018	$24.05
			$478.40
PAMELA LAWSON	VZWRLSS MY VZ VB P	02/02/2018	$151.67
	VZWRLSS MY VZ VB P	02/16/2018	$213.32
	STAPLS7192668149000001	02/22/2018	$953.77
			$1,318.76
PATRICK WRIGHT	CBI MALWAREBYTES	02/17/2018	$24.95
	VZWRLSS APOCC VISB	02/17/2018	$61.12
	AMAZON MKTPLACE PMTS	02/18/2018	$104.71
	MTC BELTLINEBKSTORE	02/19/2018	$16.18
	Dropbox WTXYSV4Z1N5F	02/26/2018	$99.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$305.96
PAUL BRUNSON	LOWES #01064	01/31/2018	$8.60
	CES 25	02/01/2018	$200.63
	HOFFMAN MECHANICAL	02/01/2018	$1,350.00
	ADVANCED DOOR SYSTEMS	02/07/2018	$263.64
	IBS OF SOUTH CAROLINA	02/15/2018	$610.29
	DOLLAR-GENERAL #9468	02/15/2018	$4.08
	FASTENAL COMPANY01	02/19/2018	$1,604.54
	APPLE SERVICES INC.	02/19/2018	$250.00
	THE KEY SHOP INC	02/19/2018	$243.00
	CES 25	02/20/2018	$460.10
	LOWES #01064	02/21/2018	$32.50
	FASTENAL COMPANY01	02/22/2018	$149.18
	BEARING DIST - COLUMBIA	02/22/2018	$76.99
	CES 25	02/22/2018	$298.53
	BEARING DIST - COLUMBIA	02/27/2018	$1,402.95
			$6,955.03
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	02/08/2018	$315.65
			$315.65
PHILIP LOWN	SQ C.BERNIE DREHER	02/08/2018	$115.00
	SQ C.BERNIE DREHER	02/08/2018	$539.00
	SQ C.BERNIE DREHER	02/11/2018	$370.80
	TRANE SUPPLY-115409	02/09/2018	$1,091.72
	WW GRAINGER	02/12/2018	$22.57
	LOWES #00499	02/14/2018	$10.61
	GRAYBAR ELECTRIC	02/14/2018	$462.24
	LOWES #00499	02/21/2018	$138.32
	IN GUNTER HEATING AND AI	02/21/2018	$973.05
	UNITED REFRIG BR #U2	02/20/2018	$208.36
			$3,931.67
QIANA HENTON	SLED BACKGROUND CHE	01/30/2018	$8.00
	Amazon.com	01/31/2018	$453.46
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$31.79
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	01/31/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/14/2018	$8.00
	Amazon.com	02/21/2018	$498.82
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00
	SLED BACKGROUND CHE	02/22/2018	$8.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.07
RACHEL ROBERTS	GOVERNMENT FINANCE OFF	02/03/2018	$580.00
			$580.00
RADINE BROWN	LOWES #03026	01/31/2018	$3.54
	THE KEY SHOP INC	02/05/2018	$4.32
	AARO RENTAL CENTERS-SALES	02/05/2018	$56.15
	OFFICE DEPOT #2127	02/06/2018	$148.14
	EB SOUTH CAROLINA ARB	02/09/2018	$150.00
	SQ EVERGREEN ENTERPRISES	02/09/2018	$383.00
	SITEONE LANDSCAPE S	02/15/2018	$429.97
	SQ EVERGREEN ENTERPRISES	02/19/2018	$425.00
	SQ EVERGREEN ENTERPRISES	02/19/2018	$1,565.00
	WW GRAINGER	02/22/2018	$11.07
	SITEONE LANDSCAPE S	02/22/2018	$415.81
	W P LAW INC LEXINGTON	02/23/2018	$86.25
	WW GRAINGER	02/26/2018	$56.06
	SITEONE LANDSCAPE S	02/26/2018	$86.72
	WW GRAINGER	02/26/2018	$69.60
	SOUTHERN CAROLINA MULCH	02/26/2018	$1,534.00
	LOWES #00433	02/27/2018	$17.72
			$5,442.35
RAY THOMAS	AMAZON MKTPLACE PMTS	02/12/2018	$15.75
	AMAZON MKTPLACE PMTS	02/13/2018	$21.19
	AMAZON MKTPLACE PMTS	02/13/2018	$15.98
	AMAZON MKTPLACE PMTS	02/13/2018	$8.75
	M & M TOOL & MACHINERY	02/15/2018	$199.00
			$260.67
REBECCA GARNETT	Amazon.com	01/31/2018	$17.26
	AMTA	01/31/2018	$350.00
	WAL-MART #4440	02/07/2018	$21.82
	IF ITS PAPER 2 LLC	02/08/2018	$7.30
	CEDAR TERRACE PAPER CO	02/08/2018	$12.83
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$32.70
	COLUMBIA POWER SPORTS	02/22/2018	$141.37
			$583.28
REBECCA JOHNSON	STAPLS7191567245000001	02/03/2018	$224.06
	VUE COMPTIA CERT TEST	02/07/2018	$750.00
	NATE	02/20/2018	$900.00
			$1,874.06
REBECCA TAYLOR	NO BS SALES SCHOOL	02/06/2018	$97.00
	VZWRLSS MY VZ VB P	02/14/2018	$403.25
			$500.25
REGINA ESTWICK	FULLY PROMOTED	02/06/2018	$21.09
	SUN SOLUTIONS	02/13/2018	$59.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$80.09
REGINA GILLYARD	OFFICE DEPOT #332	01/30/2018	$15.43
	SHEALY ELECTRICAL WHOLESA	02/08/2018	$191.14
	STAPLS7192008482000001	02/10/2018	$562.51
	EB ASHRAE ENERGY MANA	02/15/2018	$10.00
	MECHANICAL SYSTEMS & SER	02/20/2018	$1,950.00
	OFFICE DEPOT #332	02/20/2018	$342.32
	APPA VCB	02/21/2018	$1,035.00
	CAR SPA TILLMAN TOWING	02/22/2018	$150.00
			$4,256.40
RICH BAILEY	COMAP	02/07/2018	$100.00
	STAPLS7192109291000001	02/13/2018	$109.91
	STAPLS7192109291000002	02/14/2018	$3.05
			$212.96
RICHARD GOLDEN	SHUPING EQUIPMENT	01/31/2018	$1,325.00
			$1,325.00
ROBIN GLOVER	SUN SOLUTIONS	02/07/2018	$62.92
	STAPLS7191863955000001	02/08/2018	$515.79
	STAPLS7191863955002001	02/10/2018	$30.90
	STAPLS7191863955000002	02/10/2018	$43.18
			$652.79
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	02/03/2018	$14.95
	STAPLS7191136501000002	02/06/2018	$86.29
			$101.24
ROSEMARY KNOWLTON	WM SUPERCENTER #1183	02/08/2018	$31.42
			$31.42
RUTH GILBERT	STAPLS7191803056000001	02/07/2018	$23.24
	STAPLS7191803056000002	02/07/2018	$229.12
	STAPLS7191803056004001	02/08/2018	$21.89
	STAPLS7191803056002001	02/08/2018	$15.96
	STAPLS7191803056008001	02/10/2018	$15.96
	STAPLS7192434197000001	02/17/2018	$52.49
	US INK AND TONER	02/20/2018	$261.94
			$620.60
SANDRA BRIGMON	STAPLS7192426024000001	02/17/2018	$23.80
			$23.80
SANDRA HACKLEY	SC ASSOC OF CPAS	01/31/2018	$90.00
	PAYPAL SCIRA	02/15/2018	$232.88
			$322.88
SANDRA MOORE	SUN SOLUTIONS	02/08/2018	$122.84
	SUN SOLUTIONS	02/12/2018	$62.92
	SUN SOLUTIONS	02/13/2018	$62.92
	SUN SOLUTIONS	02/15/2018	$62.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MOORE	FORMS AND SUPPLY - AOPD	02/22/2018	$467.14
			$778.74
SARAH DOYON	SCDOR DORWAY	02/19/2018	$2,061.55
			$2,061.55
SHARON GARRICK	SCHOOL RECORDS	01/31/2018	$13.00
	STAPLS7192191515000001	02/14/2018	$132.79
			$145.79
SHARON NASH	WAL-MART #1183	02/15/2018	$135.44
			$135.44
SHAWN CARRAWAY	AMAZON MKTPLACE PMTS	02/15/2018	$97.90
			$97.90
SHERRI DYKES	SCRUBSMART COM	02/08/2018	$124.29
	MCKESSON MEDICAL SURGICAL	02/10/2018	$405.76
	STAPLS7192448958000001	02/17/2018	$27.81
			$557.86
SHERRY SHOARS	MTC AIRPORT BKSTORE	02/06/2018	$2.19
			$2.19
SHINNELL R. JONES	AmazonPrime Membership	02/01/2018	$52.43
	AMERICAN AIR0012171501745	02/06/2018	$420.20
	AMAZON MKTPLACE PMTS	02/09/2018	$39.98
	UNCW CONFERENCE SERVICES	02/15/2018	$209.00
			$721.61
SINITRA JOHNSON	BAUDVILLE INC.	02/07/2018	$262.78
			$262.78
STANLEY OSWALD	LOWES #00499	02/01/2018	$37.03
	SOLARPANELSTORE.COM	02/09/2018	$450.70
	SHEALY ELECTRICAL WHOLESA	02/15/2018	$33.62
	THE HOME DEPOT #1106	02/17/2018	$110.01
	AMAZON MKTPLACE PMTS	02/19/2018	$105.57
	SHEALY ELECTRICAL WHOLESA	02/22/2018	$108.54
	SHEALY ELECTRICAL WHOLESA	02/26/2018	$29.53
	SHERWIN WILLIAMS 702076	02/27/2018	$38.49
	SHEALY ELECTRICAL WHOLESA	02/27/2018	$129.25
			$1,042.74
STEFANIE GOEBELER	FACEBK NKHSFFW3V2	01/31/2018	$21.49
	FACEBK SKHSFFW3V2	01/31/2018	$3.51
	MAILCHIMP MONTHLY	02/10/2018	$240.00
	LinkedIn 3908048493 lnkd.	02/13/2018	$54.12
	LinkedIn 3662406454 lnkd.	02/21/2018	$38.56
	VZWRLSS APOCC VISB	02/26/2018	$199.44
			$557.12
STEPHANIE JOYNER	AMAZON MKTPLACE PMTS	02/26/2018	$1.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	AMAZON MKTPLACE PMTS	02/27/2018	$17.99
			$19.20
STEVEN MOSER	IN FIRST CLASS CONSTRUCT	01/31/2018	$1,150.00
	COOLING CAROLINA LLC	02/01/2018	$100.00
	COOLING CAROLINA LLC	02/09/2018	$100.00
	IRMO LOCK CO INC	02/09/2018	$97.28
	IRMO LOCK CO INC	02/09/2018	$65.00
	SQ ROWE ROOTER PLUMBING	02/13/2018	$245.98
	IN FIRST CLASS CONSTRUCT	02/15/2018	$650.00
	SQ NOTHDURFT DOOR SERVIC	02/22/2018	$360.00
	COOLING CAROLINA LLC	02/27/2018	$250.00
			$3,018.26
SUSAN FAILE	STAPLS7192151096000001	02/13/2018	$95.16
			$95.16
SUSAN LEE	ADOBE SYSTEMS, INC.	02/08/2018	$179.88
			$179.88
SUSAN YOBS	OFFICE DEPOT #332	01/30/2018	$36.37
	FORMS AND SUPPLY - AOPD	02/08/2018	$85.15
	FORMS AND SUPPLY - AOPD	02/09/2018	$14.62
	FULLY PROMOTED	02/23/2018	$21.09
	SUN SOLUTIONS	02/26/2018	$62.92
			$220.15
SUZETTE SENN	GFOASC	01/31/2018	$1,445.00
			$1,445.00
TAMMY J. UNGEMACH	SC.GOV	02/06/2018	$36.60
			$36.60
TARA HOLMON	CHICK-FIL-A #03138	02/03/2018	$136.51
	OFFICE DEPOT #332	02/22/2018	$70.70
			$207.21
TED HUFF	SQ NOTHDURFT DOOR SERVIC	01/31/2018	$75.00
	GLENROY, INC.	02/02/2018	$514.99
	THE KEY SHOP INC	02/05/2018	$162.00
	ROOF MAINTENANCE ORG	02/06/2018	$420.00
	LOWES #00433	02/07/2018	$10.78
	LOWES #00433	02/07/2018	$57.50
	ESAR INCORPORATED	02/07/2018	$450.00
	SQ R.D.P.PAINTING LLC	02/10/2018	$1,495.00
	IN PALMETTO AIR & CHILLE	02/14/2018	$237.00
	ESAR INCORPORATED	02/16/2018	$378.85
	TRIANGLE SAFE & LOCK INC.	02/19/2018	$64.20
	DAIKIN APPLIED AMERICA	02/22/2018	$532.00
	CAROLINA ELEVATOR	02/21/2018	$1,210.00
	JOHNSTONE SUPPLY 394	02/21/2018	$80.09
	WALLPAPER ADDITIONS	02/23/2018	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,887.41
TEMEYKA SCOTT	STAPLS7191504076000001	02/03/2018	$69.23
	STAPLS7191510348000001	02/03/2018	$11.19
			$80.42
TERESA COOK	PAYPAL DSCHOOLCRAF	02/19/2018	$1,824.00
	PAYPAL DSCHOOLCRAF	02/27/2018	$700.00
			$2,524.00
TERRY CORLEY	CABLE AND CONNECTIONS - L	02/19/2018	$132.78
			$132.78
THERESA HUBBARD	FULLY PROMOTED	02/06/2018	$12.79
	WAL-MART #1183	02/09/2018	$7.69
	PUBLIX 067	02/12/2018	$31.51
	STAPLS7192549098000001	02/21/2018	$55.81
			$107.80
THOMAS KNIGHT	MTC AIRPORT BKSTORE	02/20/2018	$98.00
	STAPLS7192820957000001	02/24/2018	$85.55
			$183.55
TIM MCLELLAN	THE TRANE COMPANY	02/13/2018	$1,020.00
	TPM	02/12/2018	$40.44
			$1,060.44
TODD GAVIN	VZWRLSS APOCC VISE	02/06/2018	$84.94
	ADOBE SYSTEMS, INC.	02/09/2018	$12.99
			$97.93
TRILLA MAYS	IN ARCPOINT OCCUPATIONAL	02/01/2018	$28.98
	SMK SURVEYMONKEY.COM	02/01/2018	$35.00
	SMK SURVEYMONKEY.COM	02/06/2018	$379.25
	STAPLS7191871518000001	02/08/2018	$391.36
	FULLY PROMOTED	02/13/2018	$21.09
	SUN SOLUTIONS	02/14/2018	$122.84
	EB 2018 LEADERSHIP SU	02/26/2018	$255.00
	IN SHRED WITH US	02/26/2018	$60.00
	Amazon.com	02/27/2018	$242.72
	Amazon.com	02/27/2018	$728.16
			$2,264.40
VANESSA SCOTT	Dropbox 4XLN9XHP5RT1	02/03/2018	$9.99
	FANDANGO.COM	02/08/2018	$26.28
	FANDANGO.COM	02/08/2018	$12.62
	FANDANGO.COM	02/08/2018	$12.62
	ADOBE SYSTEMS, INC.	02/09/2018	$14.99
	WM SUPERCENTER #1164	02/13/2018	$6.23
	GUITAR CENTER #740	02/13/2018	$80.22
	WM SUPERCENTER #1183	02/13/2018	$35.58
	DTV DIRECTV SERVICE	02/13/2018	$165.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	MUSICIAN SUPPLY	02/13/2018	$106.97
	PARTY CITY 1055	02/14/2018	$136.43
	DTV DIRECTV SERVICE	02/18/2018	$75.24
	MUSICIAN SUPPLY	02/20/2018	$100.07
	DOLLAR-GENERAL #9468	02/21/2018	$10.80
	RB TOP CHEF MOBILE KITCHE	02/23/2018	$800.00
			$1,593.37
VICKI BERGERSON	AT&T BILL PAYMENT	02/04/2018	$115.25
	AT&T DATA	02/03/2018	$30.00
	DLP LAMP SOURCE	02/07/2018	$1,276.00
	STAPLS7191821779000001	02/08/2018	$57.02
	B&H PHOTO 800-606-6969	02/09/2018	$73.46
	WWW.FRESHDESK.COM	02/11/2018	$175.00
	AMZ Incase	02/14/2018	$29.95
	DISH NETWORK-ONE TIME	02/15/2018	$31.82
	VZWRLSS PRPAY AUTOPAY	02/20/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$448.12
	DISH NETWORK-ONE TIME	02/22/2018	$40.31
	DISH NETWORK-ONE TIME	02/22/2018	$40.31
	DISH NETWORK-ONE TIME	02/22/2018	$40.31
	DISH NETWORK-ONE TIME	02/22/2018	$31.82
	DISH NETWORK-ONE TIME	02/22/2018	$40.64
	DISH NETWORK-ONE TIME	02/22/2018	$40.31
			$2,570.32
VINCE EARLS	STAPLES 00103234	02/07/2018	$51.80
	BMC #4126	02/21/2018	$653.20
	STAPLES 00103234	02/23/2018	$225.67
			$930.67
WAYNE MARTER	STAPLS7191283751000001	01/31/2018	$305.42
	NATIONAL ASSOC OF COLLE	02/07/2018	$945.00
	BI-LO GROCERY #5615	02/13/2018	$44.76
	KRISPY KREME DOUGH	02/21/2018	$47.91
			$1,343.09
WENDY SAMUEL	AMERICAN AIR0012170245783	01/30/2018	$413.10
	AMERICAN AIR0012170245782	01/30/2018	$413.10
	STAPLES 00103911	02/16/2018	$116.63
			$942.83
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	01/31/2018	$179.00
	AMERICAN COUNSELING ASSO	01/31/2018	$475.00
	DELTA AIR 0062311333230	01/31/2018	$270.60
	CMCGLOBAL	02/02/2018	$325.00
	PAPERCLIP COMMUNICATIO	02/02/2018	$389.00
	AMERICAN COUNSELING ASSO	02/02/2018	$279.00
	AABHE	02/07/2018	$450.00
	AMERICAN AIR0012171741789	02/07/2018	$421.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	PAYPAL NATLCAREER	02/12/2018	$450.00
	AMERICAN AIR0012172669215	02/12/2018	$516.00
	LOWES #00499	02/14/2018	$4.26
			$3,758.96

Total for MIDLANDS TECH COLLEGE: $180,360.72

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	STAPLS7191110364000001	02/06/2018	$670.65
	LOWES FOODS #267	02/09/2018	$32.37
	MICHAELS STORES 2113	02/09/2018	$50.23
	AT&T BILL PAYMENT	02/22/2018	$531.13
	EMAILVERIFIERAPP	02/27/2018	$35.00
			$1,319.38
CATHERINE H WARD	EB SCFM ANNUAL CONFER	02/06/2018	$149.85
			$149.85
CELESTE WSZOLA	MICHAELS STORES 1237	02/05/2018	$64.88
	DOLLAR TREE	02/11/2018	$5.35
	MICHAELS STORES 5021	02/11/2018	$41.36
	JOANN STORES #2172	02/11/2018	$46.14
	JOANN STORES #1126	02/11/2018	$21.74
	MICHAELS STORES 2113	02/11/2018	$20.69
	DOLLAR TREE	02/11/2018	$43.87
	TRADER JOE'S #753 QPS	02/12/2018	$48.36
	PUBLIX #1095	02/12/2018	$35.59
	DOLLAR TREE	02/12/2018	$3.24
	MICHAELS STORES 1237	02/12/2018	$11.59
	WM SUPERCENTER #1183	02/13/2018	$11.17
	PUBLIX #1095	02/14/2018	$95.22
	COSTCO WHSE #1232	02/21/2018	$16.17
	PARTY REFLECTIONS	02/27/2018	$637.74
			$1,103.11
DABORN WESTBROOK	WAPER, INC.	02/14/2018	$33.71
	FLOOR RESOURCES LLC	02/20/2018	$67.97
	WAPER, INC.	02/21/2018	$59.92
	DISPENSERKE	02/27/2018	$21.90
			$183.50
DIANA L YODER	ARBOR SCIENTIFIC	02/05/2018	$24.25
	AIRGAS SOUTH	02/16/2018	$81.17
			$105.42
DOUG BEERMANN	STAPLS7191631870000001	02/06/2018	$124.88
	TAYLOR & FRANCIS BOOKS	02/07/2018	$39.95
	S C MUSEUM COMMISIO	02/22/2018	$14.95
			$179.78
ESSENCE FAYALL	PUBLIX #1095	02/01/2018	$27.71
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/02/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/09/2018	$8.00
	SLED BACKGROUND CHE	02/16/2018	$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	SLED BACKGROUND CHE	02/22/2018	$8.00
			$91.71
HUCK BEHRENDS	CAROLINA INDUSTRIAL TRUCK	01/31/2018	$1,486.47
	SIGNARAMA IRMO	02/02/2018	$1,271.16
	Amazon.com	02/08/2018	$25.91
	MOBILE COMMUNICATIONS	02/20/2018	$1,842.56
	METAL SUPERMARKETS	02/22/2018	$25.96
			$4,652.06
JASON BARTLEY	STAPLS7191576990000001	02/03/2018	$194.39
	AMAZON MKTPLACE PMTS	02/07/2018	$17.49
	AMAZON MKTPLACE PMTS	02/08/2018	$540.25
	CABLE AND CONNECTIONS - L	02/13/2018	$39.16
	Amazon.com	02/18/2018	$335.47
	BEST BUY 00002642	02/22/2018	$139.06
	AMAZON MKTPLACE PMTS	02/22/2018	$40.08
	AMAZON MKTPLACE PMTS	02/23/2018	$22.08
			$1,327.98
JEFF POWLEY	WM SUPERCENTER #4379	02/03/2018	$38.78
	IF ITS PAPER 2 LLC	02/26/2018	$49.95
			$88.73
JENNIFER J LEE	WAL-MART #1183	02/09/2018	$59.56
			$59.56
JOANN ZEISE	EB SCFM ANNUAL CONFER	02/06/2018	$149.85
	ENTERPRISE RENT-A-CAR	02/22/2018	$39.07
			$188.92
MARLENA JONES	LORICK OFFICE PRODUCTS	02/26/2018	$252.40
	LORICK OFFICE PRODUCTS	02/26/2018	$67.06
			$319.46
MERRITT MCHAFFIE	FACEBK WH7CPDNQ22	01/31/2018	$57.74
	FACEBK UH7CPDNQ22	01/31/2018	$276.15
	CTC CONSTANTCONTACT.COM	02/07/2018	$243.00
	BLU scmuseum1.org	02/16/2018	$647.94
	THE STATE NEWSPAPER	02/19/2018	$12.99
	4IMPRINT	02/19/2018	$1,098.36
	ADOBE SYSTEMS, INC.	02/26/2018	$14.99
			$2,351.17
PAUL MATHENY	EB SCFM ANNUAL CONFER	02/06/2018	$149.85
			$149.85
ROBYN ADAMS	EB SCFM ANNUAL CONFER	02/06/2018	$149.85
	OFFICE DEPOT #2349	02/12/2018	$40.76
	SHIPPERS SUPPLY INC	02/13/2018	$75.17
	ENTERPRISE RENT-A-CAR	02/20/2018	$258.86
			$524.64

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	BI-LO GROCERY #5723	02/04/2018	$11.00
	RITE AID STORE - 11579	02/04/2018	$13.90
	CVS/PHARMACY #02248	02/04/2018	$4.48
	TARGET 00019232	02/03/2018	$14.03
	CAROLINA RETAIL PACKAGING	02/06/2018	$319.80
	MICHAELS STORES 1237	02/10/2018	$3.22
	MAX PACK	02/13/2018	$510.55
	RITE AID STORE - 11584	02/18/2018	$6.12
			$883.10
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	02/12/2018	$8.77
	FEDEXOFFICE 00000828	02/15/2018	$6.71
	PALMETTO PROMOTIONS	02/23/2018	$324.32
	AMAZON MKTPLACE PMTS	02/28/2018	$28.98
			$368.78

Total for MUSEUM COMMISSION: $14,047.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	STAPLS7191393857000001	02/01/2018	$7.87
			$7.87
BRIAN HUNTLEY	AGRI SUPPLY - LUMBERTON	02/01/2018	$223.06
	AGRI SUPPLY - FLORENCE	02/01/2018	$107.99
	DISCOUNT TWO WAY RADIO	02/06/2018	$152.62
	CHESTERFIELD COUNTY HFH	02/13/2018	$6.35
	AMAZON MKTPLACE PMTS	02/21/2018	$45.99
	AGRI DIRECT INC	02/22/2018	$105.95
			$641.96
CAROLYN RUSSELL	WAL-MART #0642	02/06/2018	$59.00
	AMAZON MKTPLACE PMTS	02/12/2018	$2.70
	AMAZON MKTPLACE PMTS	02/13/2018	$102.22
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$21.95
	VISTAPR VistaPrint.com	02/14/2018	$175.99
	WM SUPERCENTER #642	02/27/2018	$73.34
			$435.20
CYNTHIA SELLERS	AIKEN TECH BURSAR	01/31/2018	$400.00
	STAPLES DIRECT	02/01/2018	$165.23
	HFT HARBOR FRGHT TOOLS	02/20/2018	$1,046.08
			$1,611.31
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/31/2018	$6.32
	AGRI SUPPLY - LUMBERTON	02/01/2018	$427.96
	WM SUPERCENTER #642	02/05/2018	$83.81
	CMC BUILDING SUPPLY INC	02/05/2018	$15.60
	CMC BUILDING SUPPLY INC	02/07/2018	$119.76
	WAL-MART #0642	02/16/2018	$40.48
	HOME AND INDUSTRIA	02/20/2018	$34.56
	WAL-MART #4457	02/22/2018	$25.77
			$754.26
HEATH MILLIGAN	DOLLAR TREE ECOMM	02/08/2018	$349.92
	PIEDMONT TECHNICAL	02/23/2018	$105.00
			$454.92
JOSHUA BRITT	SHI INTERNATIONAL CORP	01/30/2018	$794.84
	J&M WAREHOUSE LLC	01/31/2018	$321.66
	AMAZON MKTPLACE PMTS	02/08/2018	$67.17
	ADOBE SYSTEMS, INC.	02/21/2018	$9.99
			$1,193.66
KULCEY CASSIDY	AmazonPrime Membership	02/17/2018	$106.92
	AMAZON MKTPLACE PMTS	02/21/2018	$48.28
	COMFORT SUITES ANDERSO	02/21/2018	$103.23
			$258.43
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	02/09/2018	$70.06
			$70.06

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	FACEBK LBXUZE2YT2	01/31/2018	$50.00
	FACEBK FH32ME6NT2	01/31/2018	$1.70
	FACEBK DH32ME6NT2	01/31/2018	$11.04
	WAL-MART #0642	02/01/2018	$12.71
	WAL-MART #0642	02/08/2018	$10.48
	USPS PO 4515000520	02/15/2018	$7.41
	STAPLES DIRECT	02/15/2018	$224.63
	CTC CONSTANTCONTACT.COM	02/17/2018	$108.00
	METRO PINS	02/22/2018	$450.00
	NCMPR	02/22/2018	$150.00
			$1,025.97
MELISA JOHNSON	CONCORD SUPPLIES	02/02/2018	$400.00
			$400.00
RITA OLIVER	WALMART.COM	02/27/2018	$6.45
			$6.45
ROBERT SCHULTZ	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	AMERICAN SAFETY AND HEALT	02/08/2018	$64.24
	CWTEST/PAT	02/14/2018	$210.00
	HERALD OFFICE SUPPLY INC	02/13/2018	$51.29
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/19/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$819.53
SHAREKKA BRIDGES	STAPLS7191434830000003	02/01/2018	$10.68
	STAPLS7191434830000001	02/01/2018	$112.22
	STAPLS7191434830000002	02/03/2018	$8.37
	US INK AND TONER	02/06/2018	$201.40
	WAL-MART #0642	02/08/2018	$143.69
	WAL-MART #0642	02/08/2018	$100.00
			$576.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	EB 2018 SOUTH CAROLIN	02/06/2018	$199.50
			$199.50
TAMMY MORRELL	SHELL OIL 57542050901	02/01/2018	$264.60
	MARATHON PETRO93278	02/19/2018	$12.70
			$277.30
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	02/14/2018	$78.83
	QUILL CORPORATION	02/15/2018	$348.27
			$427.10

Total for NORTHEASTERN TECH COLLEGE: $9,159.88

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7192031969000001	02/10/2018	$51.39
	PAYPAL ANOTHERPRIN	02/13/2018	$18.32
	STAPLS7192104912000001	02/13/2018	$213.99
	USPS PO 4518140210	02/14/2018	$20.00
	USPS PO 4518140210	02/14/2018	$35.00
	STAPLS7192031969000002	02/17/2018	$30.48
	STAPLS7192391038000001	02/16/2018	$65.76
	OFFICE DEPOT #332	02/22/2018	$53.89
			$488.83

Total for OFFICE OF INSPECTOR GENERAL: $488.83

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	01/30/2018	$216.08
	AMAZON MKTPLACE PMTS	02/02/2018	$97.65
	FEDEXOFFICE 00015024	02/05/2018	$476.28
	FORMS AND SUPPLY - AOPD	02/05/2018	$333.72
	MOBILE COMMUNICATIONS	02/06/2018	$975.00
	LAWMENS DISTRIBUTION LLC	02/07/2018	$21.59
	DELTA AIR 0062312689692	02/08/2018	$550.50
	DELTA AIR 0062312263945	02/08/2018	$535.00
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$84.42
	DELTA AIR 0062312689693	02/08/2018	$550.50
	STAPLS7192034787000001	02/10/2018	$48.54
	PITNEY BOWES PI	02/13/2018	$449.78
	AWWA.ORG	02/13/2018	$230.00
	WALMART.COM 8009666546	02/12/2018	$34.95
	Amazon.com	02/13/2018	$27.17
	FORMS AND SUPPLY - AOPD	02/12/2018	$314.11
	LAWMENS DISTRIBUTION LLC	02/14/2018	$107.98
	RED WING SHOE STORE #1	02/14/2018	$209.71
	AMAZON MKTPLACE PMTS	02/22/2018	$72.52
	SC ENVIRONMENTAL CONFEREN	02/21/2018	$195.00
	THE HOME DEPOT #2804	02/24/2018	$2,470.60
	VERIZON WRLS 14569-01	02/24/2018	$424.93
	FORMS AND SUPPLY - AOPD	02/22/2018	$379.29
			$8,805.32
VERDELL YOUNG	CU ACCTS RCVBL ONLINE	02/21/2018	$150.00
	DELTA AIR 0062314810697	02/26/2018	$792.00
	DELTA AIR 0062314286001	02/26/2018	$719.00
	PROJECT ENERGY SAVERS (KE	02/26/2018	$174.50
	DELTA AIR 0062314207014	02/26/2018	$674.00
	DELTA AIR 0062314810696	02/26/2018	$792.00
	FEDEXOFFICE 00015024	02/27/2018	$88.56
			$3,390.06

Total for OFFICE OF REGULATORY STAFF: $12,195.38

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	02/05/2018	$15.85
	PAYPAL THE STRATOS	02/06/2018	$1,277.97
	AMAZON MKTPLACE PMTS	02/06/2018	$35.64
	NBRC	02/06/2018	$1,330.00
	AMAZON MKTPLACE PMTS	02/06/2018	$119.98
	STK BIGSTOCKPHOTO.COM	02/06/2018	$59.00
	Amazon.com	02/07/2018	$299.22
	FESTO DIDACTIC	02/06/2018	$61.07
	WM SUPERCENTER #616	02/07/2018	$88.85
	SC BAR CLE	02/07/2018	$250.00
	PMC COMMERCIAL INTER	02/07/2018	$113.58
	AMAZON MKTPLACE PMTS	02/08/2018	$131.85
	AMAZON MKTPLACE PMTS	02/10/2018	$143.92
	EXPEDIA 7329477664101	02/12/2018	$10.83
	DELTA AIR 0067047283416	02/12/2018	$355.00
	DELTA AIR 0067047285389	02/12/2018	$355.00
	EXPEDIA 7329480601652	02/12/2018	$10.83
	AMERICAN AIR0017047283419	02/12/2018	$271.49
	AMERICAN AIR0017047290757	02/12/2018	$271.49
	DELTA AIR 0067047285390	02/12/2018	$355.00
	AMAZON MKTPLACE PMTS	02/13/2018	$11.50
	DELTA AIR 0067047283417	02/12/2018	$355.00
	AMERICAN AIR0017047290756	02/12/2018	$271.49
	THIEME MEDICAL PUBLISHER	02/13/2018	$499.90
	AMERICAN AIR0017047283418	02/12/2018	$271.49
	ZORO TOOLS INC	02/15/2018	$27.27
	PTK RECOGNITION SERVIC	02/15/2018	$339.00
	NCS GED EXAM	02/15/2018	$150.00
	PTK RECOGNITION SERVIC	02/15/2018	$678.00
	AMAZON MKTPLACE PMTS	02/16/2018	$153.52
	NCS GED EXAM	02/20/2018	$37.50
	SAFETYPRODUCTS	02/20/2018	$44.55
	USA CLEAN	02/20/2018	$101.81
	NCS GED EXAM	02/20/2018	$150.00
	NCMPR	02/21/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$754.35
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	AMAZON MKTPLACE PMTS	02/28/2018	$12.99
	STEWART MACDONALD	02/27/2018	$105.47
			$9,748.41

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,748.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #514	02/04/2018	$21.56
	LOWES #00639	02/05/2018	$8.40
	LOWES #00639	02/05/2018	$2.12
	STAPLES 00108449	02/07/2018	$14.03
	AGP PROPANE SERVICES	02/15/2018	$700.06
	LOWES #00639	02/15/2018	$16.75
	STAPLES 00108449	02/15/2018	$36.46
	LOWES #00639	02/16/2018	$76.29
	WM SUPERCENTER #795	02/21/2018	$25.17
	BLACKS SUPPLY	02/21/2018	$31.10
	LOWES #00639	02/27/2018	$91.95
			$1,023.89
ADAM GINN	FIRE SUPPLY DEPOT LLC	02/05/2018	$123.00
	1000BULBS.COM	02/05/2018	$51.46
	LOWES #00907	02/05/2018	$61.06
	LOWES #02356	02/19/2018	$22.27
	LOWES #02356	02/21/2018	$46.21
			$304.00
ADIN T FELL	SPRATLIN HARDWARE BLDG	01/30/2018	$325.49
	DISCOUNTMUGS.COM	02/15/2018	$432.00
	ZORO TOOLS INC	02/16/2018	$85.32
	SMARTSIGN	02/16/2018	$79.42
	GFB GOLFBALLS.COM	02/16/2018	$1,701.60
	Etsy.com - TheHammerAndHi	02/19/2018	$64.25
	WALMART.COM 8009666546	02/21/2018	$12.60
	HOUZZ INC.	02/22/2018	$49.99
	WHITE HARDWARE 35	02/23/2018	$8.55
	WALMART.COM 8009666546	02/24/2018	$64.79
	HOUZZ INC.	02/23/2018	$273.59
	BALLASTSHOP	02/26/2018	$372.10
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$59.97
			$3,529.67
ALLISON KING	PRTM	01/30/2018	$80.00
	SHRM MEMBER600797761	02/08/2018	$189.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$321.00
AMANDA JENKINS	THE UPS STORE 6228	01/31/2018	$10.66
	PRAXAIR DIST INC OAM	02/02/2018	$8.10
	TARGET 00027425	02/05/2018	$71.39
	WM SUPERCENTER #2712	02/05/2018	$27.03
	DOLLAR-GENERAL #2870	02/05/2018	$26.89
	TARGET 00027425	02/08/2018	$43.14
	STRAND SUPPLY INC	02/08/2018	$397.96
	LOWES #01004	02/09/2018	$94.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	AGP PROPANE SERVICES	02/10/2018	$159.99
	LOWES #01004	02/13/2018	$10.00
	LOWES #01004	02/14/2018	$43.17
	THE HOME DEPOT #1122	02/14/2018	$165.56
	LOWES #01004	02/15/2018	$289.02
	HOMEDEPOT.COM	02/15/2018	$85.35
	WM SUPERCENTER #5705	02/17/2018	$6.42
	HOMEDEPOT.COM	02/15/2018	$204.91
	FLOORING PLUS OF SC, INC.	02/16/2018	$1,029.24
	WAL-MART #0574	02/19/2018	$16.93
	LOWES #01004	02/21/2018	$39.03
	LOWES #01004	02/22/2018	$16.05
	KOHLS #1054	02/25/2018	$66.86
	HOMEGOODS #0182	02/25/2018	$32.63
	WRISTBAND RESOURCES	02/26/2018	$328.00
	WATERSAFETY	02/27/2018	$202.60
	AMAZON MKTPLACE PMTS	02/28/2018	$13.90
			$3,389.14
ANGELA HASTY	WW GRAINGER	01/31/2018	$112.57
	WW GRAINGER	02/06/2018	$380.37
	WW GRAINGER	02/23/2018	$731.10
			$1,224.04
ANN WILSON	AC MOORE STR 155	02/01/2018	$10.79
	SHOWCARDS	02/01/2018	$49.97
	Amazon.com	02/07/2018	$628.44
	LOWES #00410	02/07/2018	$42.42
	WM SUPERCENTER #2712	02/07/2018	$28.66
	PETCO 1564 63515647	02/08/2018	$15.64
	ACCENT SEWING INC	02/08/2018	$37.58
	THE HOME DEPOT #1121	02/09/2018	$201.17
	LOWES #00410	02/15/2018	$129.86
	AC MOORE STR 155	02/15/2018	$3.24
	SHOWCARDS	02/15/2018	$49.05
	FASTSIGNS	02/26/2018	$177.03
	WM SUPERCENTER #5705	02/27/2018	$142.96
			$1,516.81
AUSTIN BROOKS	WW GRAINGER	01/31/2018	$226.24
	LOWES #00518	01/31/2018	$186.01
	BHC TRUCKING	01/31/2018	$2,398.11
	OFFICEMAX/DEPOT 6591	02/01/2018	$127.27
	LOWES #00518	02/05/2018	$713.43
	LOWES #00518	02/13/2018	$188.88
	COLUMBIA FLAG & SIGN COM	02/14/2018	$602.49
	COLUMBIA FLAG & SIGN COM	02/19/2018	$210.83
	PIEDMONT FIRE EXTINGUISHE	02/20/2018	$337.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,990.31
BARCLAY BARR	LOW PRICE FIXTURES	02/13/2018	$171.01
	SPG RETAIL RESOURCE	02/14/2018	$65.42
	BANNERANDFLAGWHOLESALERS.	02/15/2018	$204.62
	LOWES #01004	02/19/2018	$9.02
			$450.07
BENJAMIN WALKER	LOWES #00728	02/12/2018	$81.95
	LOWES #00728	02/13/2018	$42.16
	ANDERSON WINNELSON CO	02/13/2018	$204.64
	WHITE JONES ACE	02/14/2018	$38.51
	BFS - ANDERSON SC	02/14/2018	$425.53
	ANDERSON POWER EQUIPMENT	02/13/2018	$103.69
	HANES GEO COMPONENTS	02/15/2018	$385.20
	HANES GEO COMPONENTS	02/19/2018	$69.55
	STAPLES 00118976	02/18/2018	$17.74
	OAKWAY TRACTOR & IMPLE	02/27/2018	$62.35
	HANES GEO COMPONENTS	02/27/2018	$454.75
	TRACTOR-SUPPLY-CO #0440	02/27/2018	$16.04
	WHITE JONES ACE	02/27/2018	$33.54
			$1,935.65
BILLY BOWERS	BULK OFFICE SUPPLY	02/01/2018	$674.75
	THE HOME DEPOT #1122	02/10/2018	$52.60
	RICE SIGNS LLC	02/14/2018	$327.12
	BAKER GLASS & MIRROR INC	02/14/2018	$394.09
	BAKER GLASS & MIRROR INC	02/14/2018	$768.28
	THE HOME DEPOT #1122	02/13/2018	$37.62
	WRAPS INK INCORPORATED	02/14/2018	$59.92
	LOWES #01004	02/17/2018	$43.23
	THE HOME DEPOT #1122	02/16/2018	$91.27
	THE HOME DEPOT #1122	02/19/2018	$2.66
	THE HOME DEPOT #1122	02/19/2018	$192.86
	THOMAS SUPPLY CO 03	02/20/2018	$7.66
	THE HOME DEPOT #1122	02/20/2018	$162.82
	PYE BARKER - ROSWELL	02/21/2018	$394.00
	THE HOME DEPOT 1122	02/21/2018	$220.26
	THE HOME DEPOT #1122	02/21/2018	$31.14
	SQ CHADDS CYCLE REPAIR	02/26/2018	$331.43
	THE HOME DEPOT #1122	02/26/2018	$54.43
			$3,846.14
BOBBY MOSLEY	LOWES #01635	02/01/2018	$147.05
	SHERWIN WILLIAMS 702230	02/01/2018	$147.11
	LOWES #01635	02/06/2018	$168.25
	LOWES #01635	02/06/2018	$313.17
	LOWES #01635	02/12/2018	$22.01
	LOWES #01635	02/19/2018	$579.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,376.94
BRANDON JOHNSON	FRED'S 1027	02/07/2018	$55.62
	DOLLAR GENERAL #10897	02/14/2018	$38.52
	LOWES #00518	02/22/2018	$82.97
			$177.11
BRANDY BROWN	HOMETOWN HARDWARE	02/05/2018	$301.66
	IBI - SUPPLYWORKS #2251	02/22/2018	$209.15
	IBI - SUPPLYWORKS #2251	02/27/2018	$19.56
			$530.37
BRANTLEY JOHNSTON	LOWES #03040	02/07/2018	$42.12
	MC BRIDE BLDING SUP	02/08/2018	$15.11
	LOWES #00416	02/15/2018	$34.41
	PPG PAINTS 9245	02/15/2018	$27.82
	PUBLIX #1412	02/17/2018	$61.14
	EQUIPMENT RENTAL & SALES	02/27/2018	$259.20
			$439.80
BRENDA MAGERS	GEORGETOWN COUNTY WATER &	02/13/2018	$51.00
			$51.00
BRIAN LACY	DUVOICE CORP.	01/30/2018	$575.00
	STAPLS7191433677000001	02/01/2018	$42.69
	AMAZON MKTPLACE PMTS	02/03/2018	$26.12
	PARTS TOWN	02/10/2018	$276.12
	PARTS EXPRESS	02/09/2018	$17.55
	STAPLS7192443094000001	02/17/2018	$119.62
	STAPLS7192443094000002	02/17/2018	$6.87
	AUGUSTA CHRONICLE	02/19/2018	$30.00
	WHITE HARDWARE 35	02/22/2018	$194.36
	PARTS TOWN	02/22/2018	$296.51
	Trashbilling.com CC	02/26/2018	$490.32
			$2,075.16
BRODIE DAVIS	PACE & REEVE	02/01/2018	$85.00
	TRI-COUNTY ACE	02/02/2018	$104.74
	BUDDYS CHAIN SAW	02/02/2018	$149.64
	WELDORS SUPPLY HOUSE INC	02/06/2018	$127.20
	TRACTOR SUPPLY CO #1541	02/06/2018	$344.47
	MARIETTA TIRE SHOP INC	02/06/2018	$344.00
	TREE STUFF.COM	02/06/2018	$684.53
	MANCHESTER HONDA, KTM, HU	02/08/2018	$120.00
	TRI-COUNTY ACE	02/12/2018	$62.69
	AUTOZONE #4863	02/13/2018	$7.41
	LOWES #01718	02/14/2018	$16.20
	AUTOZONE #1036	02/20/2018	$33.48
	PRG 800-774-7891	02/26/2018	$204.59
	J P CARLSON	02/27/2018	$306.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TREE STUFF.COM	02/26/2018	$251.83
			$2,842.33
BROOKS GARRETT	EXXONMOBIL 42182287	02/17/2018	$3.38
	DOLLAR GENERAL #6653	02/22/2018	$3.45
	LOWES #01635	02/26/2018	$19.67
	AMAZON MKTPLACE PMTS	02/27/2018	$56.98
			$83.48
BRUCE CHAVIS	LOWES #02803	02/23/2018	$112.49
			$112.49
BRUCE MANVILLE	LMC TRUCK	01/30/2018	$23.70
	MOSELEY OUTDOOR POWER EQ	01/31/2018	$28.89
	MOSELEY OUTDOOR POWER EQ	01/31/2018	$182.76
	AUTOZONE # 4873	02/02/2018	$28.06
	AUTOZONE # 4873	02/02/2018	$60.47
	CMC BUILDING SUPPLY INC	02/02/2018	$56.22
	S & D AUTO PARTS #1	02/01/2018	$247.31
	CHERAW ELECTRICAL SUPPLY	02/02/2018	$89.10
	IN HORTON TIRE AND REPAI	02/06/2018	$55.20
	CMC BUILDING SUPPLY INC	02/08/2018	$11.77
	AUTOZONE # 4873	02/08/2018	$29.14
	CHERAW ELECTRICAL SUPPLY	02/12/2018	$40.37
	CMC BUILDING SUPPLY INC	02/12/2018	$14.45
	AUTOZONE # 4873	02/14/2018	$28.06
	CMC BUILDING SUPPLY INC	02/14/2018	$15.84
	CHERAW ELECTRICAL SUPPLY	02/14/2018	$19.44
	S & D AUTO PARTS #1	02/14/2018	$24.95
	JRM, INC	02/14/2018	$301.43
	TRI-STATE PUMP & CONTROL	02/19/2018	$488.12
	PRO GEAR & TRANSMISSION	02/21/2018	$149.03
	PRO GEAR & TRANSMISSION	02/21/2018	$304.53
	MOSELEY OUTDOOR POWER EQ	02/22/2018	$78.92
	S & D AUTO PARTS #1	02/23/2018	$84.77
	INDUSTRIAL FABRICATORS	02/27/2018	$105.87
			$2,468.40
BRYAN HESTER	WM SUPERCENTER #1382	02/12/2018	$30.78
	BATTERIES PLUS 635	02/14/2018	$121.66
	BATTERIES PLUS 635	02/14/2018	$81.11
	SHERWIN WILLIAMS 702557	02/14/2018	$285.89
	TRIANGLE TVHDW	02/15/2018	$31.47
	TRIANGLE TVHDW	02/15/2018	$25.97
	PIEDMONT FIRE EXTINGUISHE	02/20/2018	$648.89
	LOWES #00518	02/21/2018	$524.35
	TRIANGLE TVHDW	02/22/2018	$16.39
	FORTNER HOME CENTER	02/22/2018	$17.19
	BEN MEADOWS	02/24/2018	$77.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	QUARLES SUPPLY CO INC	02/27/2018	$161.93
	OFFICEMAX/DEPOT 6591	02/26/2018	$35.30
	LOWES #00518	02/27/2018	$153.98
	QUARLES SUPPLY CO INC	02/27/2018	$65.48
			$2,278.37
BRYN HARMER	FERGUSON ENT#1527	02/02/2018	$4.36
	FERGUSON ENT#1527	02/05/2018	$5.16
	WWW.NEWEGG.COM	02/06/2018	$79.99
	FERGUSON ENT#1527	02/12/2018	$890.50
	LOWES #02201	02/17/2018	$86.68
	LOWES #01990	02/23/2018	$103.96
	LOWES #01990	02/26/2018	$53.31
			$1,223.96
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	02/15/2018	$11.77
	WAL-MART #0642	02/21/2018	$139.23
	WALMART.COM 8009666546	02/22/2018	$48.93
			$199.93
CAITLIN HOMAN	BEN MEADOWS	02/03/2018	$41.74
	RITE AID STORE - 11581	02/13/2018	$31.01
	CVS/PHARMACY #00830	02/20/2018	$17.59
			$90.34
CALVIN POST	TRI-COUNTY ACE	02/16/2018	$43.42
			$43.42
CATHERINE TAYLOR	PUBLIX #632	02/08/2018	$35.15
	UNDERWOOD DISTRIBUTING CO	02/08/2018	$151.75
			$186.90
CHARLES GRIGG	THE KEY SHOP INC	01/31/2018	$945.50
	LOWES #01986	02/01/2018	$74.96
	LOWES #01986	02/01/2018	$304.93
	HOMETOWN HARDWARE	02/02/2018	$29.76
	LOWES #01986	02/08/2018	$130.28
	LOWES #01986	02/12/2018	$81.70
	LOWES #02920	02/13/2018	$77.55
	TOTAL MAINTENANCE SOLUTIO	02/14/2018	$286.42
	DAVIS SERVICES INC	02/19/2018	$563.00
	LOWES #01776	02/20/2018	$155.64
	LOWES #01986	02/21/2018	$58.53
	LOWES #01986	02/26/2018	$133.03
			$2,841.30
CHARLES HARRIS	AMAZON.COM AMZN.COM/BILL	01/31/2018	$85.59
	CES 31	02/02/2018	$39.50
	AMAZON MKTPLACE PMTS	02/05/2018	$117.51
	GATEWAY SUPPLY COMPANY	02/02/2018	$112.62
	LOWES #02356	02/02/2018	$10.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	WINNSBORO BUILDER SUPPLY	02/05/2018	$5.13
	AMAZON MKTPLACE PMTS	02/06/2018	$33.39
	HOMEDEPOT.COM	02/07/2018	$106.91
	HOMEDEPOT.COM	02/07/2018	$33.78
	Amazon.com	02/11/2018	$31.98
	LOWES #01751	02/16/2018	$317.09
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$23.00
	THE HOME DEPOT #1110	02/22/2018	$3.33
	LOWES #00416	02/27/2018	$68.35
			$988.20
CHRIS PRIOLO	THE HOME DEPOT #1122	01/30/2018	$9.69
	MARKETTE #21	01/30/2018	$42.78
	THE HOME DEPOT #1122	01/30/2018	$25.17
	THE HOME DEPOT #1122	01/30/2018	$29.19
	THE HOME DEPOT #1122	01/30/2018	$109.91
	THE HOME DEPOT #1122	02/01/2018	$75.54
	ULINE SHIP SUPPLIES	02/03/2018	$112.14
	THE HOME DEPOT #1122	02/01/2018	$113.80
	THE HOME DEPOT #1122	02/01/2018	$140.36
	GATEWAY SUPPLY COMPANY	02/05/2018	$398.80
	THE HOME DEPOT #1122	02/05/2018	$175.86
	HYMAN PAPER & CHEMICAL	02/06/2018	$50.07
	THE HOME DEPOT #1122	02/05/2018	$72.87
	OREILLY AUTO #3887	02/06/2018	$36.87
	THE HOME DEPOT #1122	02/05/2018	$41.00
	THE HOME DEPOT #1122	02/05/2018	$12.87
	THE HOME DEPOT #1122	02/06/2018	$106.92
	THE HOME DEPOT #1122	02/06/2018	$13.17
	SHERWIN WILLIAMS 702255	02/07/2018	$118.09
	THE HOME DEPOT #1116	02/06/2018	$94.09
	LOWES #01004	02/08/2018	$141.80
	SHERWIN WILLIAMS 702255	02/08/2018	$118.73
	THE HOME DEPOT #1122	02/08/2018	$139.60
	THE HOME DEPOT #1122	02/09/2018	$130.20
	THE HOME DEPOT 1122	02/08/2018	$751.32
	THE HOME DEPOT #1122	02/09/2018	$199.43
	SHERWIN WILLIAMS 702255	02/09/2018	$116.36
	MYRTLE BCH BLDG SUPPLY	02/12/2018	$604.76
	SHERWIN WILLIAMS 702255	02/12/2018	$99.96
	HYMAN PAPER & CHEMICAL	02/13/2018	$107.40
	THE HOME DEPOT #1122	02/13/2018	$22.76
	SHERWIN WILLIAMS 702255	02/14/2018	$33.80
	THE HOME DEPOT #1122	02/05/2018	$39.84
	THE HOME DEPOT #1122	02/14/2018	$105.93
	ROTO-ROOTER PLUMBERS MY	02/16/2018	$199.00
	THE HOME DEPOT #1122	02/16/2018	$84.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	02/16/2018	$135.62
	LOWES #00410	02/17/2018	$652.91
	HOMEDEPOT.COM	02/16/2018	$160.92
	THE HOME DEPOT #1122	02/15/2018	$43.16
	THE HOME DEPOT #1122	02/15/2018	$142.61
	COMEBACK RENTALS LLC	02/19/2018	$1,848.96
	LOWES #00410	02/20/2018	$22.96
	LOWES #00410	02/20/2018	$30.43
	PARKSUPPLIES/WILDFL	02/21/2018	$418.41
	THE HOME DEPOT #1122	02/20/2018	$121.18
	LOWES #00410	02/22/2018	$111.14
	THE HOME DEPOT #1116	02/25/2018	$54.48
	FLOORING PLUS OF SC, INC.	02/26/2018	$2,130.24
			$10,547.97
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	01/31/2018	$332.43
	TRIANGLE CHEMICAL COMPANY	02/07/2018	$1,911.60
	GREEN RESOURCE COASTAL	02/14/2018	$1,306.80
	TRIANGLE CHEMICAL COMPANY	02/26/2018	$2,390.26
			$5,941.09
CINDY SPOONER	Amazon.com	02/07/2018	$224.55
	WP-MIND TOOLS LTD	02/11/2018	$27.00
	CTC CONSTANTCONTACT.COM	02/09/2018	$70.20
	LANDAU UNIFORMS/CHEFWEAR	02/08/2018	$117.37
	DELTA AIR 0062313209006	02/12/2018	$388.60
	DELTA AIR 0062313209007	02/12/2018	$388.60
	AMAZON MKTPLACE PMTS	02/13/2018	$39.60
	PAYPAL ANOTHERPRIN	02/16/2018	$70.17
	DELTA AIR SEAT FEES	02/16/2018	$23.00
	DELTA AIR 0062313036325	02/16/2018	$420.60
	DELTA AIR 0062313857871	02/16/2018	$1,539.01
	ULINE SHIP SUPPLIES	02/20/2018	$287.82
	4IMPRINT	02/20/2018	$2,356.74
	B&H PHOTO 800-606-6969	02/27/2018	$721.26
			$6,674.52
DANIEL BELL	LOWES #00655	02/12/2018	$33.41
	USPS PO 4514830245	02/15/2018	$7.25
	STAPLES 00115832	02/15/2018	$134.46
			$175.12
DANIEL NEARY	DIXIE LUMBER COMPANY INC	02/01/2018	$1,515.12
	TOTAL MAINTENANCE SOLUTIO	02/09/2018	$4.18
	THE HOME DEPOT #1104	02/09/2018	$6.10
	LOWES #01718	02/19/2018	$5.20
	LOWES #01718	02/21/2018	$69.90
	STAPLES 00118000	02/23/2018	$59.87
			$1,660.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	SANTEE HARDWARE	01/30/2018	$6.41
	WAL-MART #2703	01/31/2018	$14.64
	WM SUPERCENTER #630	01/31/2018	$4.94
	SAMSCLUB #6571	01/31/2018	$121.86
	LOWES #01075	01/31/2018	$20.00
	JORDAN FURNITURE	01/31/2018	$754.92
	SANTEE HARDWARE	02/03/2018	$10.69
	SANTEE HARDWARE	02/02/2018	$28.18
	PYE BARKER - ROSWELL	02/07/2018	$554.41
	SANTEE HARDWARE	02/09/2018	$12.18
	SANTEE HARDWARE	02/09/2018	$31.14
	FAMILY DOLLAR #2494	02/09/2018	$2.94
	HELMLY BROTHERS ACE HDW	02/12/2018	$14.96
	FAMILY DOLLAR #2494	02/12/2018	$12.84
	SANTEE HARDWARE	02/12/2018	$11.76
	SANTEE HARDWARE	02/13/2018	$17.10
	LOWES #00559	02/14/2018	$428.90
	ORKIN LLC 002	02/20/2018	$825.00
	HALTIWANGER WELL PUMP	02/21/2018	$936.00
	ONE SOURCE	02/22/2018	$444.05
	ONE SOURCE	02/22/2018	$48.15
	FAMILY DOLLAR #2494	02/23/2018	$25.68
	LOWES #00559	02/23/2018	$333.36
	LOWES #00559	02/23/2018	$188.96
	LOWES #00559	02/23/2018	$69.89
			$4,918.96
DAVID BAKER	THE SIGN FACTORY INC	01/30/2018	$311.29
	WM SUPERCENTER #1603	02/01/2018	$24.59
	LOWES #00416	02/04/2018	$49.26
	EZELL HARDWARE INC	02/01/2018	$16.47
	STAPLES DIRECT	02/06/2018	$232.36
	LOWES #00416	02/09/2018	$26.60
	JAMESTOWN ADVANCED PRO	02/12/2018	$1,312.00
	NORTHERN TOOL EQUIP-SC	02/16/2018	$106.99
	THE HOME DEPOT #1114	02/21/2018	$1,319.87
	THE HOME DEPOT #1114	02/21/2018	$67.61
	THE HOME DEPOT #1114	02/21/2018	$8.88
	THE HOME DEPOT 1114	02/21/2018	$204.51
	AMAZON MKTPLACE PMTS	02/28/2018	$27.67
			$3,708.10
DAVID DRAKE	LOWES #00518	02/12/2018	$85.53
	ADVANCED DOOR SYSTEMS	02/22/2018	$1,861.86
			$1,947.39
DAVID ELWART	Amazon.com	02/01/2018	$13.69
	GOOGLE SVCSAPPS SCPRT.	02/02/2018	$10.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	MONNIT	02/05/2018	$10.00
			$34.49
DAVID GILSON	LOWES #03026	02/05/2018	$19.61
	LOWES #01751	02/09/2018	$167.75
	LOWES #01751	02/13/2018	$32.38
	THE HOME DEPOT 1110	02/14/2018	$477.12
	LOWES #01751	02/16/2018	$94.56
	HOMEDEPOT.COM	02/15/2018	$6.60
	HOMEDEPOT.COM	02/21/2018	$64.17
	THE HOME DEPOT #1110	02/22/2018	$7.65
	HOMEDEPOT.COM	02/22/2018	$1.47
			$871.31
DAVID JONES	LOWES #01064	02/23/2018	$37.94
			$37.94
DAVID SENTER	ACE HDWE OF DILLON	02/21/2018	$92.26
			$92.26
DAVID SIMMS	FRANK''S EXPRESS OF 378	02/08/2018	$11.00
	FRANK''S EXPRESS OF 378	02/09/2018	$11.00
	LOWES #01066	02/19/2018	$124.32
			$146.32
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	02/05/2018	$12.00
			$12.00
DAWN DUNCAN	WW GRAINGER	02/06/2018	$1,358.85
	WW GRAINGER	02/06/2018	$5.30
	WW GRAINGER	02/06/2018	$375.94
	WW GRAINGER	02/08/2018	$26.86
	WW GRAINGER	02/16/2018	$699.90
	WW GRAINGER	02/16/2018	$209.70
	WM SUPERCENTER #1123	02/16/2018	$121.37
	DADE PAPER ATLANTA	02/21/2018	$1,017.60
			$3,815.52
DAWN WEAVER	SAMSCLUB #8142	02/03/2018	$91.08
	KINGS OUTDOOR POWER EQU	02/06/2018	$78.41
	SAMSCLUB #8142	02/08/2018	$27.54
	SAMS CLUB #8142	02/08/2018	$41.94
	LOWES #02595	02/08/2018	$21.42
	HANNA HEATING AND AIR CON	02/19/2018	$397.97
	HANNA HEATING AND AIR CON	02/19/2018	$95.00
	KINGS OUTDOOR POWER EQU	02/19/2018	$41.66
	KINGS OUTDOOR POWER EQU	02/19/2018	$34.13
	WM SUPERCENTER #1130	02/23/2018	$46.03
	CLINTON TRUE VALUE HDW	02/23/2018	$28.86
	CLINTON TRUE VALUE HDW	02/26/2018	$50.55
	DIXIE LUMBER COMPANY INC	02/27/2018	$286.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,241.35
DONNIE CREEL	PAYPAL PERFORMANCE	01/31/2018	$46.49
	PAYPAL BLACKGOLDIM	01/31/2018	$61.98
	WAL-MART #1037	02/01/2018	$17.68
	CYCLEPARTSNATION.C	02/06/2018	$123.21
	FASTENAL COMPANY01	02/08/2018	$33.52
	AMERICAN BIKER OF CHARLES	02/08/2018	$463.53
	LOWES #00358	02/14/2018	$212.71
	PAYPAL POWERSPORTS	02/15/2018	$234.97
	84 LUMBER COMPANY #2412	02/20/2018	$796.25
	PAYPAL ATV PC	02/21/2018	$84.95
	PAYPAL PARTDISCOUN	02/21/2018	$60.12
	PAYPAL BLACKGOLDIM	02/27/2018	$171.47
	PAYPAL POWERSPORTS	02/27/2018	$49.97
	PAYPAL POWERSPORTS	02/27/2018	$147.88
			$2,504.73
DOUGLAS LYNN KRATZ	LOWES #02207	02/13/2018	$34.05
			$34.05
ELIZABETH BYRNES	RUG MASTERS, INC.	02/02/2018	$2,499.99
	FRS CHARLESTON	02/07/2018	$313.01
	USPS PO 4584400482	02/15/2018	$13.67
	RUG MASTERS, INC.	02/15/2018	$2,250.85
	OFFICE DEPOT #1214	02/16/2018	$174.45
	AMAZON MKTPLACE PMTS	02/19/2018	$304.34
	LIFESPACES INC	02/26/2018	$925.41
			$6,481.72
ELIZABETH L LANEY	BEECH ISLAND APPLIANCE SE	02/01/2018	$446.75
	OFFICE DEPOT #440	02/08/2018	$37.16
	PARTY N DOLLAR #3	02/14/2018	$12.96
	DOLLAR TREE	02/14/2018	$6.48
			$503.35
ELLIOTT WILKES	MICHAELS STORES 3855	02/02/2018	$21.18
	THE HOME DEPOT #1129	02/02/2018	$30.10
	JARRARD HARDWARE	02/13/2018	$53.16
	THE HOME DEPOT #3637	02/13/2018	$72.74
	LOWES #01718	02/19/2018	$53.67
			$230.85
ELLY JONES	BOLAND`S ACE HARDWARE	02/02/2018	$50.27
	DOLLAR-GENERAL #6595	02/16/2018	$8.56
	LOWES #02520	02/16/2018	$60.58
	WILLINGHAM AND SONS BU	02/16/2018	$433.35
	ADVANCE AUTO PARTS #8161	02/22/2018	$19.24
			$572.00
EUGENE MOORE	WESTBURY ACE HDWE	02/02/2018	$37.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	WM SUPERCENTER #1358	02/05/2018	$66.90
	WESTBURY ACE HDWE	02/08/2018	$19.43
	CARMICHAEL OIL OF WALTERB	02/08/2018	$69.62
	WM SUPERCENTER #1358	02/08/2018	$28.78
	WESTBURY ACE HDWE	02/08/2018	$23.75
	Amazon.com	02/08/2018	$32.28
	OPENTIP.COM	02/09/2018	$79.31
	SHANKSLAWN	02/08/2018	$47.97
	SUSTAINABLESUPPLY.COM	02/18/2018	$63.78
	WALTERBORO CASH AN	02/26/2018	$84.37
			$554.11
EVERETT ERNST	MCNEELY STORE & RENTAL	02/05/2018	$75.00
	TRI-COUNTY ACE	02/05/2018	$73.11
	WW GRAINGER	02/06/2018	$23.66
	WW GRAINGER	02/06/2018	$63.20
	THE HOME DEPOT #1130	02/09/2018	$160.47
	WW GRAINGER	02/09/2018	$31.63
	ADVANCE AUTO PARTS #5680	02/13/2018	$50.86
	LOWES #01635	02/15/2018	$9.97
	STORE SUPPLY	02/14/2018	$76.48
	WW GRAINGER	02/15/2018	$218.78
	COOK AND BOARDMAN	02/15/2018	$634.78
	WW GRAINGER	02/15/2018	$140.81
	MCNEELY STORE & RENTAL	02/05/2018	$323.51
	WW GRAINGER	02/06/2018	$31.69
	LOWES #01635	02/15/2018	$32.33
	TRACTOR SUPPLY #1210	02/17/2018	$15.89
	USPS.COM CLICKNSHIP	02/16/2018	$6.70
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$138.40
	AMAZON MKTPLACE PMTS	02/16/2018	$9.59
	ADVANCE AUTO PARTS #5680	02/19/2018	$5.29
	GOLD MEDAL PRODUCTS CO	02/16/2018	$26.43
	LOWES #01635	02/20/2018	$32.97
	WW GRAINGER	02/21/2018	$43.50
	IN ELIFEGUARD, INC.	02/21/2018	$462.21
	THE HOME DEPOT #1130	02/20/2018	$56.17
	ZEP SALES AND SERVICE	02/21/2018	$326.29
	AMAZON MKTPLACE PMTS	02/23/2018	$68.54
	ADVANCE AUTO PARTS #5680	02/23/2018	$35.50
	HD SUPPLY FACILITIES MAI	02/23/2018	$107.88
	USPS.COM CLICKNSHIP	02/26/2018	$7.20
	LOWES #01635	02/20/2018	$120.25
	HD SUPPLY FACILITIES MAI	02/23/2018	$1,392.21
			$4,801.30
FAYETTE YENNY	LOWES #00518	02/05/2018	$37.41
	DOLLAR-GENERAL #6123	02/16/2018	$49.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	WM SUPERCENTER #6887	02/16/2018	$143.38
	GREENWOOD SUPPLY CO	02/16/2018	$19.47
	WM SUPERCENTER #6887	02/20/2018	$4.79
	OFFICEMAX/DEPOT 6591	02/20/2018	$152.14
	AMAZON MKTPLACE PMTS	02/21/2018	$44.97
			$451.65
FREDERICK STUKES	LOWES #01120	02/01/2018	$127.44
	JAREDS HDWE	02/02/2018	$2.00
	B & R LUMBER & SUPPLY	02/02/2018	$53.24
	JAREDS HDWE	02/02/2018	$7.95
	ADVANCE AUTO PARTS #7237	02/16/2018	$6.97
	ADVANCE AUTO PARTS #7237	02/16/2018	$6.27
	JAREDS HDWE	02/21/2018	$18.55
	JAREDS HDWE	02/21/2018	$52.86
	ADVANCE AUTO PARTS #7237	02/23/2018	$24.38
			$299.66
GARY SLAWIAK	FORTNER HOME CENTER	01/31/2018	$47.05
	LOWES #00518	02/01/2018	$77.25
	FORTNER HOME CENTER	02/26/2018	$19.78
			$144.08
GEORGE HARGROVE	MAHURONS BUILDING SUPPLY	02/02/2018	$928.59
			$928.59
GEORGE WILSON	ZEP SALES AND SERVICE	01/31/2018	$615.58
	HAMM HARDWARE CO.	02/01/2018	$44.60
	WILLINGHAM AND SONS BU	02/08/2018	$187.25
	HAMM HARDWARE CO.	02/14/2018	$17.08
	WILLINGHAM AND SONS BU	02/15/2018	$970.27
	HAMM HARDWARE CO.	02/15/2018	$213.96
	WILSON TRACTOR INC	02/16/2018	$593.06
	GATEWAY SUPPLY COMPANY	02/22/2018	$157.85
	HEDGEPATHS OUTDOOR POWER	02/26/2018	$10.00
	ADVANCE AUTO PARTS #6602	02/26/2018	$135.60
	WILLINGHAM AND SONS BU	02/26/2018	$6.41
	WILLINGHAM AND SONS BU	02/26/2018	$934.70
			$3,886.36
GERALD IVES	AMAZON MKTPLACE PMTS	02/06/2018	$19.61
	Amazon.com	02/07/2018	$11.97
	AMAZON MKTPLACE PMTS	02/11/2018	$19.79
			$51.37
GERALD MOON	HOMETOWN HARDWARE	01/31/2018	$25.56
	LOWES #02920	02/01/2018	$264.09
	VOSS SIGNS	02/08/2018	$28.20
	LOWES #01776	02/18/2018	$122.37
	ROTO ROOTER	02/20/2018	$340.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	HOMETOWN HARDWARE	02/21/2018	$23.26
			$803.48
GINGER R PORTER	DOLLAR GENERAL #10792	02/07/2018	$36.04
	DOLLAR GENERAL #10792	02/07/2018	$394.96
	DOLLAR GENERAL #10792	02/13/2018	$101.07
	DOLLAR GENERAL #10792	02/15/2018	$104.68
	DOLLAR TREE	02/22/2018	$86.40
	WALMART.COM	02/22/2018	$91.93
	THE HOME DEPOT #1130	02/22/2018	$161.82
			$976.90
GLEN HEDDEN	UNITED REFRIG INC 502	02/05/2018	$13.71
	OAKWAY TRACTOR & IMPLE	02/05/2018	$23.17
	TRI-COUNTY ACE	02/05/2018	$23.80
	LOWES #01635	02/05/2018	$163.91
	TRI-COUNTY ACE	02/06/2018	$16.47
	THE HOME DEPOT #1130	02/05/2018	$37.84
	THE HOME DEPOT #1130	02/05/2018	$16.13
	NAPA AUTO PARTS 0000317	02/06/2018	$24.35
	MARION DAVIS INC	02/12/2018	$32.05
	USPS PO 4591000691	02/12/2018	$50.00
	UNITED REFRIG INC 502	02/12/2018	$75.54
	LOWES #01635	02/12/2018	$4.32
	NAPA AUTO PARTS 0000317	02/12/2018	$9.12
	THE HOME DEPOT #1130	02/13/2018	$69.93
	LOWES #01635	02/15/2018	$114.25
	LOWE ELECTRIC SUPPLY CO	02/15/2018	$69.01
	ADVANCE AUTO PARTS #5680	02/19/2018	$4.76
	THE HOME DEPOT #1130	02/19/2018	$121.83
	MCNEELY STORE & RENTAL	02/26/2018	$79.50
	THE HOME DEPOT #1130	02/26/2018	$169.06
			$1,118.75
GREGORY BROWN	PAYPAL NOVEL TEES	02/10/2018	$51.98
	LOWES #01990	02/13/2018	$142.26
	FERGUSON ENT#1527	02/13/2018	$489.80
	DOLLAR GENERAL #16509	02/13/2018	$3.20
	FERGUSON ENT#1527	02/20/2018	$454.85
	THE UPS STORE 3439	02/22/2018	$28.32
	WAL-MART #1795	02/22/2018	$25.24
	HARRIS ACE & FARM SUPPLY	02/22/2018	$48.90
	DOLLAR GENERAL #16509	02/22/2018	$19.22
			$1,263.77
GWENDOLYN HENDLEY	WW GRAINGER	01/31/2018	$538.94
	AMAZON MKTPLACE PMTS	02/01/2018	$83.43
	DADE PAPER ATLANTA	02/07/2018	$392.40
	WW GRAINGER	02/16/2018	$839.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HENDLEY	WM SUPERCENTER #6395	02/16/2018	$25.11
	DADE PAPER ATLANTA	02/23/2018	$784.80
			$2,664.64
HARRY ROBERTSON	HUTTO ACE HDWE	01/31/2018	$74.09
	NOR NORTHERN TOOL	01/31/2018	$858.54
	BLANCHARD EQUIPMENT - ST	01/31/2018	$197.55
	LOWES #00358	02/06/2018	$445.20
	LOWES #00358	02/06/2018	$61.91
	SHUMAN FOODS	02/08/2018	$39.42
	WALTERBORO CASH AN	02/08/2018	$61.72
	PALMETTO HOME CENT	02/09/2018	$99.40
	WOOD'S ACE HARDWARE	02/09/2018	$57.95
	LOWES #02948	02/20/2018	$179.74
	LOWES #02948	02/20/2018	$78.53
	AUTOZONE #1009	02/20/2018	$189.36
	SMARTSIGN	02/22/2018	$81.72
	VAUGHAN'S INC.	02/22/2018	$7.19
	VAUGHAN'S INC.	02/23/2018	$32.05
			$2,464.37
IRA AGANS	TRI-COUNTY ACE	02/05/2018	$77.01
	TRI-COUNTY ACE	02/06/2018	$46.99
	AUTOZONE #1036	02/09/2018	$30.53
	BIVENS HARDWARE	02/09/2018	$25.46
	PARTS GEEK, LLC	02/09/2018	$469.06
	TRI-COUNTY ACE	02/09/2018	$74.86
	LOWES #00469	02/12/2018	$176.25
	LOWES #00469	02/12/2018	$159.39
	LOWES #00469	02/12/2018	$93.86
	LOWES #00469	02/12/2018	$12.28
	TRI-COUNTY ACE	02/06/2018	$13.93
	ULINE SHIP SUPPLIES	02/20/2018	$829.03
			$2,008.65
JACOB ANTHONY	DOLLAR GENERAL #10897	02/06/2018	$7.22
	ANDERSON FIRE AND SAFETY	02/21/2018	$357.90
			$365.12
JAMES A CHRISTIE	OAKWAY FARM & GARDEN C	02/02/2018	$89.04
	OAKWAY TRACTOR & IMPLE	02/02/2018	$121.26
	LOWES #00728	02/05/2018	$40.97
	EASTERN INDUSTRIAL SUPPLI	02/05/2018	$23.55
	ANDERSON POWER EQUIPMENT	02/05/2018	$177.99
			$452.81
JAMES B LANE	AMAZON MKTPLACE PMTS	02/08/2018	$37.98
			$37.98
JAMES DOWD	Amazon.com	02/03/2018	$61.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	SITEONE LANDSCAPE S	02/02/2018	$1,200.22
	THOMAS SUPPLY CO 08	02/02/2018	$269.91
	THE HOME DEPOT #1122	02/03/2018	$72.15
	THE HOME DEPOT #1122	02/04/2018	$115.89
	AMAZON MKTPLACE PMTS	02/05/2018	$84.94
	JAMESTOWN ADVANCED PRO	02/12/2018	$2,420.00
	THOMAS SUPPLY CO 08	02/02/2018	$305.95
	THOMAS SUPPLY CO 08	02/02/2018	$1,546.15
	THOMAS SUPPLY CO 08	02/02/2018	$29.77
	THOMAS SUPPLY CO 08	02/02/2018	($1,139.16)
	THE HOME DEPOT #1122	02/13/2018	$109.14
	THE HOME DEPOT #1122	02/13/2018	$70.16
	THE HOME DEPOT #1122	02/13/2018	$193.84
	FERGUSON ENT #29	02/14/2018	$967.82
	THE HOME DEPOT #1122	02/14/2018	$35.54
	THE HOME DEPOT 1122	02/14/2018	$216.93
	THE HOME DEPOT #1122	02/17/2018	$12.70
	THE HOME DEPOT #1122	02/16/2018	$35.47
	BAKER GLASS & MIRROR INC	02/16/2018	$1,204.06
	SHERWIN WILLIAMS 702255	02/17/2018	$40.60
	THE HOME DEPOT #1122	02/16/2018	$8.12
	THE HOME DEPOT #1122	02/24/2018	$17.76
	THE HOME DEPOT #1122	02/24/2018	$71.68
	THE HOME DEPOT #1122	02/25/2018	$35.47
	OREILLY AUTO #3887	02/26/2018	$37.44
			$8,024.47
JAMES GAMBRELL	WW GRAINGER	02/01/2018	$1,384.64
			$1,384.64
JAMES JACKSON	STAPLS7191329978000001	01/31/2018	$22.66
	STAPLS7191320208000001	01/31/2018	$185.39
	STAPLS7191674710000001	02/06/2018	$24.71
	STAPLS7191844094000001	02/08/2018	$78.83
	STAPLS7192145801000001	02/13/2018	$9.69
	STAPLS7192285412000001	02/15/2018	$183.58
	WM SUPERCENTER #4379	02/20/2018	$31.85
			$536.71
JAMES REVIS	AMAZON MKTPLACE PMTS	01/31/2018	$53.99
	DOLLAR GENERAL #17033	01/31/2018	$25.22
	Amazon.com	02/01/2018	$41.23
	WAL-MART #0627	02/05/2018	$3.21
	DILLON WOOD WORKS	02/05/2018	$19.39
	WAL-MART #0627	02/05/2018	$9.36
	WAL-MART #0627	02/05/2018	$31.98
	WW GRAINGER	02/05/2018	$43.77
	ACE HDWE OF DILLON	02/12/2018	$10.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	ACE HDWE OF DILLON	02/12/2018	$47.06
	DILLON TRACTOR	02/12/2018	$19.73
	AMAZON MKTPLACE PMTS	02/14/2018	$41.99
	AMAZON MKTPLACE PMTS	02/16/2018	$75.66
	AMAZON MKTPLACE PMTS	02/17/2018	$27.19
	LOWES #00907	02/19/2018	$252.21
	LOWES #00907	02/19/2018	$163.73
	AMAZON MKTPLACE PMTS	02/20/2018	$27.96
	LOWES #00907	02/19/2018	$163.73
	AMAZON MKTPLACE PMTS	02/23/2018	$96.90
	AMAZON MKTPLACE PMTS	02/23/2018	$36.06
	HAYES HARDWARE INC	02/27/2018	$98.00
			$1,289.16
JAMES STANTON	THE GRAPHIC COW GRAPHIC	02/05/2018	$687.16
	THE HOME DEPOT #1104	02/05/2018	$89.01
	USPS PO 4536260274	02/06/2018	$26.00
	USPS PO 4536260274	02/07/2018	$46.55
	FOOD LION #1583	02/09/2018	$18.37
	THE HOME DEPOT #1122	02/09/2018	$22.39
	ACT 490018	02/16/2018	$209.90
	USPS PO 4536260274	02/26/2018	$18.53
			$1,117.91
JAMIE BAUGHMAN	LOWES #02207	01/31/2018	$85.95
	TRACTOR SUPPLY CO #1708	02/01/2018	$19.39
	WAL-MART #0795	02/01/2018	$30.15
	COASTAL HARDWARE INDUSTRI	02/01/2018	$28.62
	LOWES #02207	02/05/2018	$23.93
	TOTAL MAINTENANCE SOLUTIO	02/05/2018	$339.67
	THE HOME DEPOT #1117	02/05/2018	$76.38
	LOWES #03050	02/06/2018	$25.21
	TOTAL MAINTENANCE SOLUTIO	02/08/2018	$133.81
	AUTOMATIC FIRE SYSTEMS	02/09/2018	$215.64
	LOWES #00639	02/14/2018	$194.31
	TRACTOR SUPPLY CO #1708	02/19/2018	$20.67
	AMAZON MKTPLACE PMTS	02/22/2018	$91.19
	THE KEY SHOP INC	02/23/2018	$495.00
	COASTAL HARDWARE INDUSTRI	02/26/2018	$120.71
			$1,900.63
JASON HEGE	WW GRAINGER	02/05/2018	$367.67
	PYE BARKER - GREENVILLE	02/06/2018	$128.95
	BORDEN PEST CONTROL - TER	02/06/2018	$750.00
	WCI WASTECONNECTIONSSC	02/13/2018	$351.67
	AMAZON MKTPLACE PMTS	02/14/2018	$53.90
	Amazon.com	02/14/2018	$496.08
	Amazon.com	02/22/2018	$34.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	Amazon.com	02/22/2018	$34.95
	LOWES #01718	02/22/2018	$11.99
	AMAZON MKTPLACE PMTS	02/24/2018	$95.40
	THE HOME DEPOT #1104	02/22/2018	$116.57
	Amazon.com	02/23/2018	$25.98
	Amazon.com	02/26/2018	$161.08
	Amazon.com	02/26/2018	$7.82
	Amazon.com	02/27/2018	$161.08
			$2,798.09
JASON ROBINETT	AMAZON.COM AMZN.COM/BILL	01/31/2018	$108.68
	IN LIBERTY FIRE PROTECTI	02/05/2018	$248.32
	1000BULBS.COM	02/06/2018	$87.90
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$105.18
	BI-LO GROCERY #5409	02/13/2018	$38.67
	AMAZON MKTPLACE PMTS	02/16/2018	$642.96
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$184.18
			$1,415.89
JAY REESE	LOWES #02595	02/15/2018	$635.85
	HOMEDEPOT.COM	02/24/2018	$96.07
			$731.92
JAYSON SELLERS	CAROLINA SUPPLIES & MATER	01/30/2018	$369.51
	GEORGETOWN SMALL ENGINES,	02/08/2018	$166.74
	LEDFORDS PEST CONTROL	02/14/2018	$1,175.00
	LOW COUNTRY TRUE VALUE	02/15/2018	$62.30
			$1,773.55
JEFFREY GIBSON	PIEDMONT FIRE EXTINGUISHE	02/01/2018	$595.48
	WM SUPERCENTER #3570	02/05/2018	$5.34
	OFFICEMAX/DEPOT 6226	02/04/2018	$139.29
	WRIGHTSBORO SUPPLY INC	02/05/2018	$47.49
	FAMILY DOLLAR #0934	02/05/2018	$5.89
	WRIGHTSBORO SUPPLY INC	02/12/2018	$55.00
	LIBERTY TIRE RECYCLING	02/16/2018	$36.00
	WRIGHTSBORO SUPPLY INC	02/12/2018	$56.76
	WRIGHTSBORO SUPPLY INC	02/26/2018	$23.42
	THE HOME DEPOT #1747	02/26/2018	$46.62
	LAURELWOOD EQUIPMENT CO I	02/26/2018	$16.75
	THE HOME DEPOT #1747	02/26/2018	$14.97
	THE HOME DEPOT #1747	02/26/2018	$15.57
			$1,058.58
JESSE WATSON	EFFICIENTLI	02/03/2018	$258.39
	BARNYARD UTILITY BUILD	02/07/2018	$1,842.97
	LOWES #02920	02/07/2018	$17.36
	ADVANCE AUTO PARTS 6864	02/07/2018	$77.00
	LOWES #02595	02/08/2018	$12.58
	COMER EQUIPMENT	02/08/2018	$1,813.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	SQ THE PAINT STORE	02/09/2018	$105.21
	AMAZON MKTPLACE PMTS	02/12/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$46.62
	AMAZON MKTPLACE PMTS	02/13/2018	$19.29
	HOMETOWN HARDWARE	02/14/2018	$32.07
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$10.77
	HOMETOWN HARDWARE	02/15/2018	$22.79
	LOWES #00457	02/15/2018	$71.42
	RUEHLEN SUPPLY CO	02/15/2018	$27.86
	FEI 96	02/15/2018	$163.46
	BRIDGES TRUE VALUE HDWR	02/16/2018	$37.83
	BRIDGES TRUE VALUE HDWR	02/20/2018	$76.40
	SQ THE PAINT STORE	02/22/2018	$105.21
	BAKER CREEK HEIRLOOM	02/26/2018	$19.00
	CES 29	02/27/2018	$137.60
			$4,921.32
JILLIAN DELORGE-DAVIS	Amazon.com	02/04/2018	$31.21
	GLOVENATION	02/04/2018	$117.39
	FRS CHARLESTON	02/05/2018	$161.88
	PUBLIX #472	02/13/2018	$273.45
	AMAZON MKTPLACE PMTS	02/14/2018	$354.88
	AMAZON MKTPLACE PMTS	02/14/2018	$10.56
	RAINBOW MEALWORMS	02/13/2018	$11.52
	PCI PATTERSON VETERINA	02/21/2018	$44.47
	AMAZON.COM AMZN.COM/BILL	02/22/2018	$168.66
	MUSHROOM HARVEST	02/21/2018	$51.53
	GLOVENATION	02/25/2018	$39.13
	OFFICE ZILLA LLC	02/26/2018	$176.13
			$1,440.81
JOANNA WHITE	THE HOME DEPOT #1130	01/30/2018	$46.36
	Action Septic Tank Svc	02/06/2018	$300.00
	LOWES #01635	02/07/2018	$107.39
	SQ C & C APPLIANCE SALES	02/07/2018	$368.13
	FARMERS FURNITURE 64	02/07/2018	$476.99
	USA BLUE BOOK	02/08/2018	$490.50
	DOLLAR GENERAL #12796	02/08/2018	$8.43
	USA BLUE BOOK	02/13/2018	$343.33
	WM SUPERCENTER #396	02/16/2018	$394.34
	KOHL'S #1261	02/16/2018	$98.95
	TARGET 00011981	02/16/2018	$284.52
	DOLLAR GENERAL #12796	02/16/2018	$12.75
	EASYCANVASPRINTS.COM	02/19/2018	$276.56
	BENSONS FARM SUPPLY	02/22/2018	$83.00
	BUILD.COM	02/23/2018	$529.56
	NEVILLE HARDWARE	02/22/2018	$75.68
	WM SUPERCENTER #1123	02/27/2018	$44.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	THE HOME DEPOT #1130	02/26/2018	$26.73
	EASYCANVASPRINTS.COM	02/27/2018	$39.75
	LOWES #01635	02/27/2018	$192.90
	WAL-MART #1123	02/27/2018	$109.35
	TRI STAR	02/27/2018	$329.13
			$4,639.10
JOHN BANKS	MCGEE HEATING & AIR COND	02/01/2018	$109.00
	SIMPLEXGRINNELL	02/02/2018	$530.00
	CES 25	02/06/2018	$243.92
	AQUA SEAL MANUFACTURING	02/08/2018	$1,500.00
	LOWES #01986	02/09/2018	$116.24
	IN CAROLINA BACKFLOW SPE	02/13/2018	$1,297.97
	COLUMBIA FLAG & SIGN COM	02/13/2018	$899.64
	DIAMOND T PROMOTIONAL	02/13/2018	$432.48
	GATEWAY SUPPLY COMPANY	02/15/2018	$1,514.48
	CES 25	02/16/2018	$273.88
	BECKER ELECTRIC INC	02/22/2018	$1,997.50
			$8,915.11
JOHN HANCOCK	WM SUPERCENTER #795	02/12/2018	$167.62
	AMAZON MKTPLACE PMTS	02/27/2018	$105.55
			$273.17
JOHN HIATT	PUBLIX #472	02/02/2018	$95.96
	LOWES #00655	02/06/2018	$40.59
			$136.55
JOHN HOLCOMBE	MCNEELY STORE & RENTAL	02/21/2018	$365.70
			$365.70
JOHN LAWRENCE	THE BLOSSMAN COMPANIES IN	02/05/2018	$386.98
	SCHROCKS REPAIR SALES	02/08/2018	$387.91
	DOLLARTREE	02/08/2018	$7.49
	LOWES #00518	02/08/2018	$64.60
	GREENWOOD EQUIPMENT AN	02/08/2018	$56.21
	P & J SMALL ENGINE	02/13/2018	$73.76
			$976.95
JOHN M HUNT	CMC BUILDING SUPPLY INC	01/31/2018	$24.20
	CMC BUILDING SUPPLY INC	02/06/2018	$73.74
	CMC BUILDING SUPPLY INC	02/09/2018	$13.77
	CMC BUILDING SUPPLY INC	02/15/2018	$107.21
	CMC BUILDING SUPPLY INC	02/15/2018	$54.30
	CMC BUILDING SUPPLY INC	02/20/2018	$6.10
	CMC BUILDING SUPPLY INC	02/20/2018	$27.46
	OLD TOWNE SUPPLY	02/22/2018	$15.07
			$321.85
JOHN TOBY	THE HOME DEPOT #1130	01/30/2018	$178.08
	FULMER BUILDING SUPPLIES	02/08/2018	$62.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	THE HOME DEPOT 1130	02/12/2018	$314.66
	LOWES #01635	02/14/2018	$85.57
	THE HOME DEPOT #1130	02/13/2018	$112.96
	LOWES #01635	02/20/2018	$88.92
	LOWE ELECTRIC SUPPLY CO	02/20/2018	$11.60
	THE HOME DEPOT 1130	02/21/2018	$387.37
	LOWES #01635	02/26/2018	$578.41
			$1,819.90
JOHN WELLS	LOWES #02356	02/03/2018	$130.53
	LOWES #02356	02/13/2018	$28.08
	LOWES #02356	02/23/2018	$46.45
	OFFICE DEPOT #2127	02/25/2018	$27.19
	OFFICE DEPOT #2127	02/25/2018	$136.08
	Amazon.com	02/27/2018	$321.15
			$689.48
JONATHAN BURROUGHS	THE HOME DEPOT #3637	02/13/2018	$38.90
	JARRARD HARDWARE	02/15/2018	$114.89
	MCLESKEY- TODD TRUE VALUE	02/15/2018	$6.67
			$160.46
JONATHAN GREIDER	EDISTO ACE HARDWARE	01/31/2018	$272.45
	EDISTO ACE HARDWARE	01/31/2018	$54.50
	EDISTO ACE HARDWARE	01/31/2018	$16.32
	COOK AND BOARDMAN	01/31/2018	$68.65
	USPS PO 4526200438	02/02/2018	$1.15
	LOW COUNTRY PEST CONTROL	02/02/2018	$150.00
	EDISTO ACE HARDWARE	02/02/2018	$132.93
	AMAZON MKTPLACE PMTS	02/05/2018	$367.08
	EDISTO ACE HARDWARE	02/06/2018	$13.06
	BFS - EDISTO ISLAND SC	02/06/2018	$128.15
	WM SUPERCENTER #1748	02/07/2018	$140.72
	EDISTO ACE HARDWARE	02/07/2018	$8.71
	Amazon.com	02/07/2018	$22.73
	STEEN ENTERPRISES INC	02/07/2018	$220.26
	EDISTO ACE HARDWARE	02/07/2018	$33.72
	OREILLY AUTO #4631	02/07/2018	$32.13
	LOWES #00655	02/08/2018	$227.33
	WILLIAMS CARPET	02/06/2018	$1,551.77
	EDISTO ACE HARDWARE	02/09/2018	$33.74
	EDISTO ACE HARDWARE	02/09/2018	$3.91
	AMAZON MKTPLACE PMTS	02/09/2018	$11.79
	AMAZON MKTPLACE PMTS	02/10/2018	$8.22
	AMAZON MKTPLACE PMTS	02/09/2018	$57.84
	AMAZON MKTPLACE PMTS	02/12/2018	$10.49
	AMAZON MKTPLACE PMTS	02/21/2018	$64.86
	AMAZON MKTPLACE PMTS	02/21/2018	$27.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	02/21/2018	$32.34
	AMAZON MKTPLACE PMTS	02/22/2018	$5.99
	Amazon.com	02/24/2018	$56.40
	AMAZON MKTPLACE PMTS	02/23/2018	$367.08
			$4,122.22
JONATHAN REXRODE	TRI-COUNTY ACE	02/27/2018	$4.27
			$4.27
JONATHAN WADE WEATHERFORD	ADT SECURITY 017818409	02/01/2018	$407.68
	LOWES #01521	02/05/2018	$26.54
	WAL-MART #1383	02/13/2018	$118.25
	EAST COAST MARINE	02/16/2018	$1,893.71
	BARNARD TIRE CO	02/16/2018	$92.10
	GRAYCO BUILDING CNT-LADY	02/20/2018	$125.72
	GRAYCO BUILDING CNT-LADY	02/20/2018	$465.13
	GRAYCO BUILDING CNT-LADY	02/20/2018	$26.39
	COLUMBIA FLAG & SIGN COM	02/23/2018	$180.19
	WM SUPERCENTER #7181	02/23/2018	$28.70
	GLENDALE PARADE STORE	02/23/2018	$150.00
	GLENDALE PARADE STORE	02/23/2018	$18.80
	AFFORDABLE FUNERAL SUPPLY	02/23/2018	$39.73
			$3,572.94
JOSEPH CATOE	THE HOME DEPOT #1110	01/30/2018	$17.22
	THE KEY SHOP INC	02/08/2018	$17.28
	FORESTRY SUPPLIERS INC	02/07/2018	$198.12
	LOWES #02356	02/13/2018	$108.17
	LOWES #02356	02/14/2018	$21.30
	LOWES #00907	02/15/2018	$215.78
	YOUNG'S TRUE VALUE	02/16/2018	$9.16
	AMAZON MKTPLACE PMTS	02/16/2018	$52.99
	THOMPSON RENTAL SERVICE	02/17/2018	$173.83
	ONE SOURCE	02/21/2018	$655.34
	TRACTOR SUPPLY #1521	02/22/2018	$77.59
	OREILLY AUTO PARTS #5185	02/22/2018	$16.19
	CAROLINA POWER EQUIPMENT	02/22/2018	$316.45
	FIRESTONE28703	02/24/2018	$181.89
	LOWES #02356	02/26/2018	$169.52
			$2,230.83
JOSEPH KYLE BULLOCK	BARNES OIL & PROPANE INC	01/31/2018	$56.64
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$35.80
	WHITE HARDWARE 35	02/15/2018	$55.02
	WHITE HARDWARE 35	02/15/2018	$1.40
	WW GRAINGER	02/19/2018	$176.13
	WW GRAINGER	02/20/2018	$6.53
	WW GRAINGER	02/19/2018	$35.87
	WW GRAINGER	02/19/2018	$12.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$379.76
JOY RAINTREE	AMAZON MKTPLACE PMTS	02/01/2018	$31.97
	AMAZON MKTPLACE PMTS	02/01/2018	$9.99
	KROGER #675	02/12/2018	$18.14
	DIXIE LOCK AND SAFE AIKEN	02/26/2018	$75.00
			$135.10
KALEY FOLEY	AMAZON MKTPLACE PMTS	02/05/2018	$10.49
	SANTEE HARDWARE	02/10/2018	$12.81
	SANTEE HARDWARE	02/10/2018	$35.29
	STAPLES DIRECT	02/22/2018	$100.54
	SANTEE HARDWARE	02/24/2018	$6.84
	FAMILY DOLLAR #12053	02/26/2018	$10.70
	HELMLY BROTHERS ACE HDW	02/26/2018	$48.14
	HELMLY BROTHERS ACE HDW	02/26/2018	$25.66
			$250.47
KATHERINE PODMORE	WWW.HANDLES4U.CO.UK	02/04/2018	$81.68
	COMER EQUIPMENT	02/01/2018	$11.95
	WM SUPERCENTER #1603	02/05/2018	$22.06
	CITY TRUE VALUE HARDWARE	02/05/2018	$43.19
	ADVANCE AUTO PARTS #5800	02/06/2018	$16.19
	LOWES #00416	02/06/2018	$10.90
	WWW.SELECTMIRRORS.CO.U	02/07/2018	$222.51
	CARQUEST OF CHESTER	02/21/2018	$40.61
	DOLLAR-GENERAL #3253	02/23/2018	$23.33
	CITY TRUE VALUE HARDWARE	02/23/2018	$11.87
	AMAZON MKTPLACE PMTS	02/26/2018	$9.92
	COMER EQUIPMENT	02/01/2018	$31.47
	ADVANCE AUTO PARTS #5800	02/06/2018	$46.42
	LOWES #00416	02/06/2018	$119.33
	AMAZON MKTPLACE PMTS	02/26/2018	$7.91
			$699.34
KATHRYN GOMPERS	BI-LO GROCERY #5742	01/31/2018	$5.39
	STEEN ENTERPRISES INC	02/02/2018	$90.59
	EDISTO ACE HARDWARE	02/02/2018	$14.16
	BI-LO GROCERY #5742	02/11/2018	$5.38
	EDISTO ACE HARDWARE	02/12/2018	$14.77
	BFS - EDISTO ISLAND SC	02/12/2018	$31.08
	SQ EDISTO TRUE VALUE	02/13/2018	$37.79
	SQ MIKE'S REPAIR AND PER	02/13/2018	$302.57
	EDISTO ACE HARDWARE	02/13/2018	$3.26
	WALTERBORO RENTAL AND EQU	02/13/2018	$48.60
	EDISTO ACE HARDWARE	02/14/2018	$24.07
	CORBETTS BUILDING SUPPLY	02/13/2018	$88.13
	EDISTO ACE HARDWARE	02/15/2018	$1.64
	SQ EDISTO TRUE VALUE	02/15/2018	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	EDISTO ACE HARDWARE	02/15/2018	$20.85
	SQ MIKE'S REPAIR AND PER	02/16/2018	$218.78
	EDISTO ACE HARDWARE	02/21/2018	$6.09
	LOWES #00661	02/21/2018	$457.15
	LOWES #00655	02/21/2018	$107.56
	STEEN ENTERPRISES INC	02/21/2018	$95.64
	EDISTO ACE HARDWARE	02/22/2018	$13.17
	EDISTO ACE HARDWARE	02/23/2018	$8.31
	SQ EDISTO TRUE VALUE	02/23/2018	$16.69
	EDISTO ACE HARDWARE	02/23/2018	$34.30
	EDISTO ACE HARDWARE	02/26/2018	$5.44
			$1,726.99
KELLY LEITNER	WM T MILLER LUMBER COMP	01/31/2018	$383.94
	LOWES #00433	02/01/2018	$154.06
	LOWES #02356	02/08/2018	$211.04
	ROY'S WOOD PRODUCTS	02/13/2018	$134.75
	LOWES #00433	02/15/2018	$670.33
	LOWES #02803	02/27/2018	$866.01
			$2,420.13
KENNETH HEATER	USPS PO 4505200659	01/31/2018	$7.25
	LOWES #01521	02/09/2018	$67.84
	AMAZON MKTPLACE PMTS	02/12/2018	$182.25
	AMAZON MKTPLACE PMTS	02/15/2018	$17.98
			$275.32
KENNETH J REED JR	ADOBE SYSTEMS, INC.	02/01/2018	$9.99
	KATOM RESTA	02/02/2018	$100.11
	OFFICE DEPOT #2127	02/01/2018	$114.31
	GOLD MEDAL PRODUCTS CO	02/08/2018	$57.26
	KATOM RESTA	02/14/2018	$975.96
	EDENWOOD CAR WASH	02/16/2018	$7.50
	WWW.NEWEGG.COM	02/19/2018	$368.04
			$1,633.17
KEVIN BLANTON	BUDDYS CHAIN SAW	02/05/2018	$28.84
	OAKWAY TRACTOR & IMPLE	02/07/2018	$22.37
	THE HOME DEPOT #1130	02/22/2018	$60.39
	WM SUPERCENTER #3191	02/26/2018	$15.84
	MARION DAVIS	02/26/2018	$107.34
	TRI-COUNTY ACE	02/26/2018	$32.08
			$266.86
KEVIN EVANS	DOLLAR GENERAL #12977	01/30/2018	$16.70
	LOWES #01635	01/31/2018	$1,789.09
	WAL-MART #1123	02/05/2018	$397.94
	WM SUPERCENTER #1123	02/07/2018	$41.06
	STAPLES 00111807	02/15/2018	$228.94
	TRI-COUNTY ACE	02/22/2018	$57.70

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DISH NETWORK-ONE TIME	02/22/2018	$249.68
	LOWES #01635	02/27/2018	$17.39
			$2,798.50
KEVIN PALMER	A J MADISON	01/31/2018	$669.00
	OFFICE DEPOT #1214	02/07/2018	$179.15
	OFFICE DEPOT #1214	02/07/2018	$16.19
	HOMETOWN HARDWARE	02/16/2018	$21.34
	PARTSTREE COM	02/23/2018	$102.68
	WW GRAINGER	02/23/2018	$107.13
	ADVANCE AUTO PARTS 6864	02/23/2018	$36.36
	LEWIS FEED AND WESTERN ST	02/23/2018	$63.59
	HOMETOWN HARDWARE	02/26/2018	$8.29
	ADVANCE AUTO PARTS 6864	02/26/2018	$39.57
	LOWES #01776	02/26/2018	$11.12
	USPS PO 4598800937	02/26/2018	$50.00
	DOLLAR-GENERAL #1971	02/26/2018	$20.82
	GATEWAY SUPPLY COMPANY	02/27/2018	$53.37
	AMAZON MKTPLACE PMTS	02/27/2018	$29.75
	BRACKETT FARM & FOREST	02/26/2018	$84.55
	AMAZON MKTPLACE PMTS	02/27/2018	$13.38
	HOMETOWN HARDWARE	02/26/2018	$32.54
	LOWES #01776	02/26/2018	$13.92
	LOWES #01776	02/26/2018	$65.78
	LOWES #01776	02/26/2018	$164.82
			$1,783.35
KIRBY BRADY	CMC BUILDING SUPPLY INC	02/09/2018	$13.89
	WM SUPERCENTER #642	02/09/2018	$40.38
	CMC BUILDING SUPPLY INC	02/22/2018	$15.21
			$69.48
LARRY BONDS	SQ BEST PLUMBING INC	02/05/2018	$35.58
	WESTBURY ACE HDWE	02/05/2018	$19.13
	CITY ELECTRIC #488	02/10/2018	$17.28
	DIXIE AUTO PARTS OF SC	02/09/2018	$19.13
	ADVANCE AUTO PARTS #5250	02/09/2018	$15.11
	CITY ELECTRIC #488	02/12/2018	$4.23
	LOWES #00358	02/14/2018	$32.18
	LOWES #00358	02/14/2018	$9.69
	GLENNS SMALL ENGINE REPAI	02/20/2018	$29.32
			$181.65
LAURA KIRK	THE HOME DEPOT #8580	01/30/2018	$19.41
	BIG CHEESE RODENT FACTORY	02/07/2018	$44.00
	OFFICE DEPOT #336	02/07/2018	$15.68
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$8.15
	AMAZON MKTPLACE PMTS	02/10/2018	$11.97
	OFFICE DEPOT #1214	02/08/2018	$58.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	OFFICE DEPOT #1214	02/13/2018	$14.57
	OFFICE DEPOT #336	02/13/2018	$8.94
			$181.03
LAURA LEDFORD	THE HOME DEPOT #8913	02/14/2018	$23.72
	EASTERN NATIONAL PARK	02/21/2018	$116.15
	DOLLAR-GENERAL #7668	02/21/2018	$7.79
			$147.66
LYDIA KOWALSKI	OFFICE DEPOT #1214	02/02/2018	$85.20
	THE HOME DEPOT #1122	02/02/2018	$19.41
	OFFICEMAX/DEPOT 6480	02/02/2018	$25.98
	AMAZON MKTPLACE PMTS	02/08/2018	$3.76
	DOLLAR TREE	02/09/2018	$19.44
	AMAZON MKTPLACE PMTS	02/08/2018	$40.15
	AMAZON MKTPLACE PMTS	02/14/2018	$7.75
	AMAZON MKTPLACE PMTS	02/14/2018	$39.44
	OFFICE DEPOT #1214	02/15/2018	$28.85
	OFFICE DEPOT #1214	02/16/2018	$26.74
	OFFICE DEPOT #1214	02/15/2018	$4.91
	AMAZON MKTPLACE PMTS	02/19/2018	$7.20
	USPS PO 4561200576	02/21/2018	$1.96
	THE HOME DEPOT 1122	02/21/2018	$615.53
	UPS ADJ00221458550881	02/25/2018	$2.40
	PALMETTO PORTABLES INC	02/23/2018	$200.00
	UPS 1ZL12TU60320025617	02/24/2018	$11.45
	THE HOME DEPOT #1122	02/23/2018	$32.34
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$33.63
			$1,206.14
MALIA LORRAINE COOLER	STAPLS7191338493000001	01/31/2018	$55.04
	STAPLS7191293276000002	01/31/2018	$26.26
	DESIGNPRINT	01/31/2018	$75.58
	STAPLS7191292793000001	01/31/2018	$65.18
	STAPLS7191439106000001	02/01/2018	$118.27
	STAPLS7191293276000001	02/03/2018	$29.86
	STAPLS7191492473000001	02/02/2018	$252.77
	STAPLS7191708242000001	02/06/2018	$54.98
	STAPLS7191439106000002	02/10/2018	$16.74
	DIXIE- TEMPORARY STORA	02/09/2018	$81.75
	STAPLS7191439106000003	02/09/2018	$107.90
	STAPLS7192286787000003	02/15/2018	$22.25
	CAROLINA AIR	02/16/2018	$587.00
	STAPLS7192286787000001	02/16/2018	$71.00
	STAPLS7192855713000001	02/24/2018	$92.08
	STAPLS7192286787000002	02/23/2018	$6.24
			$1,662.90
MARIELENA PETRUSKA	OFFICE DEPOT #200	02/01/2018	$223.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARIELENA PETRUSKA	WW GRAINGER	02/07/2018	$408.41
	DADE PAPER ATLANTA	02/21/2018	$290.30
			$922.57
MARK OWENS	BOLEN QUALITY BUILDING	02/01/2018	$35.17
	BOLEN QUALITY BUILDING	02/01/2018	$16.51
	DOLLAR GENERAL #6760	02/02/2018	$34.99
	EDISTO GAS COMPANY	02/01/2018	$529.01
	NAPA AUTO PARTS 0020619	02/02/2018	$136.91
	BOLEN QUALITY BUILDING	02/09/2018	$9.49
	WAL-MART #0795	02/10/2018	$31.85
	BOLEN QUALITY BUILDING	02/10/2018	$33.47
	DOLLAR GENERAL #6760	02/09/2018	$32.35
	DOLLAR GENERAL #6760	02/09/2018	$35.86
	NAPA AUTO PARTS 0020619	02/12/2018	$86.30
	BALLARD PARTS SERVICE CO	02/16/2018	$15.49
	MB TRACTOR AND EQUIPMENT	02/16/2018	$125.12
	TRACTOR SUPPLY CO #1708	02/16/2018	$21.59
	RANDYS AUTO P 0022529	02/15/2018	$27.43
	BLACK'S SUPPLY	02/19/2018	$6.43
	PALMETTO BUILDING SUPPLY	02/23/2018	$24.39
	WAL-MART #0795	02/23/2018	$34.82
	BLACKS SUPPLY	02/24/2018	$19.39
	BOLEN QUALITY BUILDING	02/23/2018	$86.52
			$1,343.09
MARK POWELL	LOWES #02948	02/05/2018	$133.19
	BERKELEY LOCKSMITH	02/05/2018	$296.97
	LOWES #02948	02/06/2018	$168.34
	LOWES #00358	02/07/2018	$11.62
	LOWES #00358	02/07/2018	$80.31
	LOWES #02948	02/08/2018	$205.99
	LOWES #02948	02/16/2018	$85.49
	FASTCABINET DOORS INC	02/17/2018	$99.56
	LOWES #02948	02/20/2018	$64.66
	LOWES #02948	02/22/2018	$4.07
			$1,150.20
MARSHALL RICHBURG	NAPA AUTO PARTS 0020619	01/31/2018	$38.08
	ADVANCE AUTO PARTS #5300	02/05/2018	$49.65
	WAL-MART #0795	02/05/2018	$60.36
	NAPA AUTO PARTS 0020619	02/13/2018	$54.49
	ACADEMY.COM	02/24/2018	$69.11
	LOWES #00639	02/23/2018	$71.29
	NAPA AUTO PARTS 0020619	02/26/2018	$47.77
			$390.75
MARTHA TRIMBLE	STORE SUPPLY	02/07/2018	$265.53
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$262.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA TRIMBLE	WW GRAINGER	02/23/2018	$57.78
			$585.45
MARY MIKULLA	HOMEDEPOT.COM	02/06/2018	$57.78
	HALFPRICEBANNERS	02/10/2018	$163.78
	WALMART.COM	02/13/2018	$22.92
	WALMART.COM	02/13/2018	$16.49
	LOWES #02948	02/25/2018	$10.00
	LOWES #00497	02/27/2018	$20.90
	LOWES #02948	02/25/2018	$18.75
			$310.62
MARY TEAGUE	SLED BACKGROUND CHE	02/02/2018	$26.00
	STAPLS7190549601000002	02/06/2018	$20.30
	INDEED	02/17/2018	$25.70
			$72.00
MATTHEW ADAMS	CMC BUILDING SUPPLY INC	01/31/2018	$20.36
	CMC BUILDING SUPPLY INC	01/31/2018	$21.05
	CHERAW ELECTRICAL SUPPLY	02/01/2018	$82.89
	CES-SC-0026	02/09/2018	$163.28
	OREILLY AUTO #4690	02/12/2018	$60.47
	CES-SC-0026	02/13/2018	$36.47
	TYLER BROTHERS	02/16/2018	$51.77
			$436.29
MATTHEW MALOVIC	NORTHERN TOOL EQUIP SC	01/31/2018	$128.39
	LOWES #00433	02/09/2018	$28.44
	SUNBELT RENTALS #582	02/15/2018	$174.63
	LOWES #02638	02/20/2018	$165.64
	WILLINGHAM AND SONS BU	02/20/2018	$1,254.99
	WW GRAINGER	02/20/2018	$449.67
			$2,201.76
MATTHEW SLAWIAK	LOWES #00639	02/05/2018	$41.10
			$41.10
MEGAN STEGMEIR	PETSMART # 2088	02/01/2018	$25.37
	STAPLES 00108696	02/01/2018	$28.66
	ROCKYBROOKSINKERS.COM	02/05/2018	$70.00
	PETSMART # 2088	02/08/2018	$47.32
	WAL-MART #7181	02/08/2018	$70.44
	WAL-MART #7181	02/08/2018	$3.31
	Amazon.com	02/27/2018	$29.18
			$274.28
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	02/04/2018	$104.04
	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$93.67
	ATLAS TRAP CO	02/05/2018	$108.81
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$41.96
	DOLLAR-GENERAL #7668	02/08/2018	$21.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	02/19/2018	$213.56
	ATLAS TRAP CO	02/22/2018	$41.49
	BETTYMILLS	02/24/2018	$86.99
	BOGGERO'S SEPTIC TANK INC	02/26/2018	$500.00
	WW GRAINGER	02/26/2018	$32.00
			$1,243.58
MICHAEL REID	LOWES #00626	02/21/2018	$277.87
	LOWES #00626	02/23/2018	$11.92
	PETCO 1893 63518930	02/23/2018	$25.89
	HOEPTNER PERFECTED PRODUC	02/26/2018	$514.16
			$829.84
MICHAEL STROMBERG	STEEN ENTERPRISES INC	01/31/2018	$600.91
	LOWES #01521	01/31/2018	$9.19
	WW GRAINGER	01/31/2018	$89.04
	BARNARD TIRE CO	01/31/2018	$45.50
	GRAYCO BUILDING CNT-LADY	01/31/2018	$87.76
	LOWES #01521	02/01/2018	$99.38
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$47.07
	BEAUFORT WINLECTRIC CO	02/01/2018	$486.54
	GRAYCO BUILDING CNT-LADY	02/03/2018	$411.22
	AMAZON MKTPLACE PMTS	02/02/2018	$91.48
	LOWES #01521	02/02/2018	$170.98
	GRAYCO BUILDING CNT-LADY	02/02/2018	$13.21
	LOWES #01521	02/02/2018	$308.81
	LOWES #01521	02/06/2018	$171.49
	LOWES #01521	02/07/2018	$79.84
	WW GRAINGER	02/07/2018	$36.85
	WW GRAINGER	02/08/2018	$46.30
	GRAYCO BUILDING CNT-LADY	02/07/2018	$49.54
	GRAYCO BUILDING CNT-LADY	02/07/2018	$58.00
	STAPLES 00108696	02/07/2018	$68.89
	WW GRAINGER	02/08/2018	$50.68
	GRAYCO BUILDING CNT-LADY	02/07/2018	$19.44
	WM SUPERCENTER #1383	02/08/2018	$9.42
	FERGUSON ENT #42	02/08/2018	$60.61
	WW GRAINGER	02/08/2018	$410.12
	LOWES #01521	02/08/2018	$68.50
	BUILD-CHARGE.COM	02/09/2018	$361.40
	LOWES #01521	02/11/2018	$12.00
	GRAYCO BUILDING CNT-LADY	02/09/2018	$156.65
	AMAZON MKTPLACE PMTS	02/12/2018	$7.29
	Amazon.com	02/13/2018	$134.33
	LOWES #01521	02/13/2018	$74.86
	LOWES #01521	02/13/2018	$105.25
	GRAYCO BUILDING CNT-LADY	02/12/2018	$14.66
	ZORO TOOLS INC	02/14/2018	$180.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	02/15/2018	$5.29
	WW GRAINGER	02/15/2018	$380.96
	WW GRAINGER	02/15/2018	$75.26
	GRAYCO BUILDING CNT-LADY	02/14/2018	$12.58
	ADVANCE AUTO PARTS #9850	02/15/2018	$7.82
	WW GRAINGER	02/15/2018	$219.58
	WW GRAINGER	02/15/2018	$95.21
	Airport Tire	02/15/2018	$309.40
	WW GRAINGER	02/15/2018	$503.46
	WW GRAINGER	02/15/2018	$68.34
	IBI - SUPPLYWORKS #2251	02/14/2018	$247.70
	WW GRAINGER	02/15/2018	$28.94
	GRAYCO BUILDING CNT-LADY	02/15/2018	$4.20
	Amazon.com	02/17/2018	$42.18
	LOWES #01521	02/19/2018	$32.18
	SRP FLEX SEAL	02/19/2018	$49.98
	LOWES #01521	02/21/2018	$65.20
	COMMERCIAL INDUSTRIAL SUP	02/21/2018	$75.64
	LOWES #01521	02/22/2018	$26.01
	LOWES #01521	02/25/2018	$59.04
	LOWES #01521	02/24/2018	$25.38
	AMAZON MKTPLACE PMTS	02/23/2018	$8.98
	LOWES #01521	02/24/2018	$43.88
	AMAZON MKTPLACE PMTS	02/23/2018	$17.23
	AMAZON MKTPLACE PMTS	02/23/2018	$16.88
	WW GRAINGER	02/26/2018	$84.78
	ADVANCE AUTO PARTS #9850	02/26/2018	$2.64
	IBI - SUPPLYWORKS #2251	02/25/2018	$46.98
	GRAYCO BUILDING CNT-LADY	02/26/2018	$3.49
			$7,197.33
MICHAEL TROTTER	QUILL CORPORATION	02/01/2018	$391.99
	QUILL CORPORATION	02/01/2018	$94.91
	FERGUSON ENT #43	02/02/2018	$525.21
	QUILL CORPORATION	02/03/2018	$74.88
	WW GRAINGER	02/02/2018	$43.66
	FORTILINE-GREENVILLE	02/02/2018	$311.64
	WM SUPERCENTER #3192	02/02/2018	$65.42
	MARION DAVIS	02/02/2018	$29.96
	WM SUPERCENTER #3191	02/05/2018	$36.98
	TRI-COUNTY ACE	02/05/2018	$59.42
	QUILL CORPORATION	02/06/2018	$15.28
	THE HOME DEPOT 6918	02/08/2018	$49.97
	INGLES MARKETS #17	02/12/2018	$49.52
	TRI-COUNTY ACE	02/12/2018	$10.69
	AMAZON MKTPLACE PMTS	02/13/2018	$182.56
	THE HOME DEPOT #6918	02/13/2018	$150.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	THE HOME DEPOT 6918	02/13/2018	$431.76
	WAL-MART #3191	02/15/2018	$106.08
	LOWES #00469	02/19/2018	$147.92
	STONE CITY INC	02/20/2018	$2,003.40
	WM SUPERCENTER #631	02/20/2018	$102.53
	KOHL'S #1215	02/20/2018	$349.70
	OREILLY AUTO #2183	02/20/2018	$9.62
	LOWES #00469	02/20/2018	$147.92
	ADVANCE AUTO PARTS #5480	02/20/2018	$9.62
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$65.94
	THE HOME DEPOT 6918	02/08/2018	$76.78
	THE HOME DEPOT 6918	02/08/2018	$42.74
	THE HOME DEPOT 6918	02/08/2018	$127.33
	LOWES #00469	02/20/2018	$168.61
	IN MERUS REFRESHMENT SER	02/23/2018	$646.26
	AMAZON MKTPLACE PMTS	02/23/2018	$161.82
	AMAZON MKTPLACE PMTS	02/23/2018	$587.94
	LOWES #03071	02/25/2018	$9.90
	REPUBLIC SERVICES TRASH	02/26/2018	$175.53
	IN MERUS REFRESHMENT SER	02/27/2018	$54.95
			$7,518.44
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	02/05/2018	$9.81
	THE HOME DEPOT #1104	02/25/2018	$64.55
			$74.36
MIKE WALKER	AMAZON.COM AMZN.COM/BILL	02/01/2018	$42.77
	THE HOME DEPOT #1122	02/04/2018	$25.36
	WAL-MART #5705	02/08/2018	$20.49
	THE HOME DEPOT #1122	02/10/2018	$20.10
	AMAZON MKTPLACE PMTS	02/12/2018	$211.03
	PETCO 1564 63515647	02/17/2018	$11.86
	THE HOME DEPOT #1122	02/17/2018	$45.49
	AMAZON MKTPLACE PMTS	02/23/2018	$69.50
	AMAZON MKTPLACE PMTS	02/23/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$17.98
	GREENHOUSE MEGASTO	02/23/2018	$157.99
	WALMART.COM 8009666546	02/26/2018	$35.94
	AMAZON MKTPLACE PMTS	02/26/2018	$33.48
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$44.97
			$771.96
MILAN BURTON	SOUTHSTAR GRANITE & FLO	01/31/2018	$2,354.80
	LOWES #01004	01/31/2018	$87.89
	LOWES #00410	01/31/2018	$50.66
	LOWES #01004	01/31/2018	$1,063.45
	LOWES #00410	02/04/2018	$54.48
	LOWES #01004	02/05/2018	$66.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	WM SUPERCENTER #574	02/05/2018	$55.73
	THE HOME DEPOT 1116	02/04/2018	$244.25
	LOWES #01004	02/10/2018	$213.94
	ADVANCE AUTO PARTS #7634	02/10/2018	$32.38
	TYLER EQUIPMENT CO	02/09/2018	$998.24
	CONCRETE DESIGNS	02/12/2018	$1,131.84
	SOUTHSTAR GRANITE & FLO	02/23/2018	$82.77
	LOWES #01004	02/26/2018	$456.48
	NAPA AUTO PARTS 0023375	02/27/2018	$9.61
			$6,903.06
NATHAN GREENE	CMC BUILDING SUPPLY INC	02/14/2018	$7.77
	CMC BUILDING SUPPLY INC	02/22/2018	$31.43
	CHERAW GAS COMPANY	02/23/2018	$97.20
	WM SUPERCENTER #642	02/27/2018	$13.68
	CMC BUILDING SUPPLY INC	02/27/2018	$14.18
			$164.26
NATHAN JOHNSON	THE HOME DEPOT #1115	01/31/2018	$232.31
	GRAYCO BUILDING CNT-LADY	02/02/2018	$81.14
	LOWES #01521	02/09/2018	$105.85
	LOWES #01521	02/13/2018	$128.44
	LOWES #01521	02/13/2018	$119.29
	GRAYCO BUILDING CNT-LADY	02/16/2018	$88.83
	HOMEDEPOT.COM	02/16/2018	$275.54
	GRAYCO BUILDING CNT-LADY	02/16/2018	$177.66
	OFFICE SIGN COMPANY	02/20/2018	$71.95
	LOWES #00907	02/21/2018	$55.34
	BIGBIE ELECTRONICS INC	02/22/2018	$752.16
	GRAYCO BUILDING CNT-LADY	02/21/2018	$58.67
	GRAYCO BUILDING CNT-LADY	02/22/2018	$23.56
	GRAYCO BUILDING CNT-LADY	02/24/2018	$87.74
			$2,258.48
NOAH J LETTER	TROPHY DEPOT INC	02/27/2018	$91.34
			$91.34
NOEL SIMONS	OFFICEMAX/DEPOT 6591	02/02/2018	$228.96
	LOWES #00518	02/16/2018	$342.65
	KULLY SUPPLY	02/23/2018	$97.20
			$668.81
PATRICIA HAILE	STANLEY STEEMER	02/28/2018	$1,228.11
			$1,228.11
PATRICK CROCKETT	WHITE HARDWARE 35	02/01/2018	$86.81
	CARQUEST AUTO SUPPLY	02/01/2018	$244.74
	CARQUEST AUTO SUPPLY	02/14/2018	$60.69
	SMITH TURF & IRRIGATION L	02/16/2018	$38.61
	SMITH TURF & IRRIGATION L	02/16/2018	$325.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	02/20/2018	$195.05
	SMITH TURF & IRRIGATION L	02/26/2018	$853.18
			$1,804.54
PERRY BAKER	WEB NETWORKSOLUTIONS	02/01/2018	$15.99
	Amazon web services	02/04/2018	$0.51
	WEB NETWORKSOLUTIONS	02/03/2018	$39.99
	WEB NETWORKSOLUTIONS	02/06/2018	$3.99
	WEB NETWORKSOLUTIONS	02/07/2018	$55.98
	WEB NETWORKSOLUTIONS	02/09/2018	$617.74
			$734.20
PETER MITCHUM	SANTEE HARDWARE	02/09/2018	$58.74
	SANTEE HARDWARE	02/12/2018	$47.34
	SANTEE HARDWARE	02/14/2018	$9.30
	SANTEE HARDWARE	02/14/2018	$6.94
	SANTEE HARDWARE	02/14/2018	$9.28
	SANTEE HARDWARE	02/14/2018	$5.77
	HELMLY BROTHERS ACE HDW	02/19/2018	$117.59
	SANTEE HARDWARE	02/19/2018	$30.88
	SANTEE HARDWARE	02/20/2018	$3.40
	SANTEE HARDWARE	02/20/2018	$17.64
	SANTEE HARDWARE	02/23/2018	$136.17
	SANTEE HARDWARE	02/23/2018	$8.12
	DAYMARK SFTY-CENTURY LBL	02/26/2018	$58.67
	SANTEE HARDWARE	02/23/2018	$3.20
	SANTEE HARDWARE	02/23/2018	$14.97
	SANTEE HARDWARE	02/23/2018	$7.84
			$535.85
R MATTHEW ELSWICK	SQ BCT ATLANTA	02/09/2018	$91.84
	SQ BCT ATLANTA	02/22/2018	$27.21
			$119.05
RAYMOND O'NEIL FELTON	LOWES #01635	02/15/2018	$1,789.09
	ID CREATOR - 855/625-3437	02/15/2018	$117.59
	BATTERIES PLUS BUL	02/26/2018	$108.09
			$2,014.77
REGINA HUFF	TURBEVILLE FARM AND HARDW	02/19/2018	$22.95
	CAROLINA SUPPLYHOUSE INC	02/27/2018	$31.11
	OREILLY AUTO #1777	02/27/2018	$6.39
			$60.45
RHONDA WILLIAMS	STAPLS7191686240000001	02/06/2018	$22.20
			$22.20
RICHARD GOODWIN	LOWES #02548	02/05/2018	$12.39
	MESSICK'S	02/02/2018	$108.23
	NOR NORTHERN TOOL	02/14/2018	$338.65
	SHERRILLTRE	02/26/2018	$247.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$707.21
RICK HENDERSON	TRACTOR-SUPPLY-CO #0503	01/31/2018	$18.53
	LOWES #02548	01/31/2018	$89.16
	LOWES #02548	01/31/2018	$33.84
	BULLIS HARDWARE	02/01/2018	$10.72
	BAKER DISTRIBUTING #579	02/01/2018	$90.47
	NAPA STORE 1074025	02/02/2018	$52.38
	LOWES #02548	02/08/2018	$15.87
	NAPA STORE 1074025	02/08/2018	$101.85
	LOWES #02548	02/08/2018	$28.60
	LOWES #02548	02/08/2018	$121.19
	THE HOME DEPOT #1108	02/08/2018	$59.28
	BOILING SPRINGS SMALL ENG	02/08/2018	$101.55
	HYDRADYNE 583	02/08/2018	$43.27
	LOWES #02595	02/22/2018	$9.71
	LOWES #02595	02/22/2018	$84.16
	LOWES #02595	02/22/2018	$8.86
	LOWES #02595	02/22/2018	$27.01
			$896.45
ROBBIN GARVIN	STAPLS7191805412000002	02/07/2018	$24.59
	STAPLS7191805412000001	02/07/2018	$20.19
	WM SUPERCENTER #4593	02/12/2018	$12.57
	ONE SOURCE	02/14/2018	$166.60
			$223.95
ROBERT ALEXANDER	INGLES MARKETS #49	02/08/2018	$30.84
	AMAZON MKTPLACE PMTS	02/08/2018	$139.99
	DOLLAR GENERAL #12977	02/23/2018	$25.12
			$195.95
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	02/20/2018	$15.89
	EDISTO ACE HARDWARE	02/20/2018	$8.71
	EDISTO ACE HARDWARE	02/21/2018	$7.62
	EDISTO ACE HARDWARE	02/21/2018	$13.07
	SQ EDISTO TRUE VALUE	02/27/2018	$164.16
	EDISTO ACE HARDWARE	02/27/2018	$44.25
			$253.70
ROBERT HAMMOND	WOLFE MECHANICAL & EQUIPM	02/06/2018	$264.00
	WM T MILLER LUMBER COMP	02/07/2018	$889.92
			$1,153.92
ROBERT MAHONEY	WM SUPERCENTER #642	02/02/2018	$105.50
	WAL-MART #0642	02/07/2018	$79.83
	LOWES #01120	02/11/2018	$131.28
	LOWES #01120	02/11/2018	$199.80
	LOWES #01120	02/11/2018	$71.45
	WAL-MART #0642	02/19/2018	$57.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	AMAZON.COM AMZN.COM/BILL	02/22/2018	$99.36
	WAL-MART #0642	02/24/2018	$27.15
	STAPLES DIRECT	02/24/2018	$337.49
	CVS/PHARMACY #03565	02/26/2018	$21.55
			$1,130.65
ROBERT P DINKINS	LOWES #03050	02/01/2018	$36.43
	LOWES #01635	02/01/2018	$254.62
	LOWES #03050	02/01/2018	$86.78
	ADVANCE AUTO PARTS #5840	02/05/2018	$11.43
	LOWES #01635	02/05/2018	$9.76
	LOWES #01635	02/06/2018	$154.76
	YODERS BUILDING SUPPLY IN	02/08/2018	$42.74
	LOWES #01635	02/05/2018	$374.84
	STAPLES 00111807	02/10/2018	$10.59
	LOWES #01635	02/20/2018	$31.69
	THE HOME DEPOT #1130	02/19/2018	$35.41
	STAPLES 00111807	02/19/2018	$24.13
	DOLLAR GENERAL #13992	02/20/2018	$9.49
	LOWES #01635	02/21/2018	$4.91
	DOLLAR GENERAL #13992	02/24/2018	$18.55
	Amazon.com	02/24/2018	$36.04
	LOWES #01635	02/24/2018	$87.83
	LOWES #01635	02/21/2018	$149.84
			$1,379.84
ROBERT WOLFE	AMAZON MKTPLACE PMTS	02/12/2018	$79.97
	WAL-MART #0625	02/27/2018	$101.62
	GEORGETOWN SMALL ENGINES,	02/27/2018	$14.50
			$196.09
RODNEY MILLER	MILLER PLUMBING AND ELECT	02/02/2018	$194.05
	MILLER PLUMBING AND ELECT	02/02/2018	$298.12
	MILLER PLUMBING AND ELECT	02/02/2018	$327.00
	JAKES HEATING AND COOLING	02/02/2018	$178.39
	MILLER PLUMBING AND ELECT	02/02/2018	$190.00
	MR ROOTER MYRTLE BEACH	02/08/2018	$335.88
	LOWES #01120	02/09/2018	$131.79
	BLANTON BUILDING S	02/15/2018	$6.48
	SANTEE HARDWARE	02/20/2018	$35.30
	TOTAL MAINTENANCE SOLUTIO	02/21/2018	$335.32
	AARONS SUPPLY #3	02/22/2018	$15.93
			$2,048.26
ROGER BURNETT	CAROLINA TOOL CO INC	01/31/2018	$131.46
	CAROLINA TOOL CO INC	02/07/2018	$33.13
	FORTNER HOME CENTER	02/08/2018	$19.68
	DOLLAR-GENERAL #4439	02/07/2018	$48.15
	FORTNER HOME CENTER	02/13/2018	$74.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BURNETT	CAROLINA TOOL CO INC	02/13/2018	$41.20
	BHC TRUCKING	02/13/2018	$22.47
	BHC TRUCKING	02/16/2018	$44.94
	LOWES #00518	02/19/2018	$31.49
	FORTNER HOME CENTER	02/19/2018	$48.10
	FORTNER HOME CENTER	02/21/2018	$20.72
			$515.68
RUSSELL STOCK	WM SUPERCENTER #511	02/05/2018	$34.64
	KMART 7616	02/22/2018	$17.10
			$51.74
SANDRA MIDDLETON	WW GRAINGER	02/01/2018	$1,082.50
	DADE PAPER ATLANTA	02/09/2018	$385.20
	US INK AND TONER	02/12/2018	$173.80
			$1,641.50
SARAH STURTEVANT	CVS/PHARMACY #00830	02/27/2018	$9.16
			$9.16
SCOTT PENLAND	DOLLAR-GENERAL #7668	02/07/2018	$23.00
	FAMILY DOLLAR #0934	02/14/2018	$24.08
	WW GRAINGER	02/15/2018	$739.48
	LOWES #00482	02/19/2018	$118.10
	WHITE HARDWARE 35	02/20/2018	$48.02
	WW GRAINGER	02/21/2018	$89.03
	WW GRAINGER	02/21/2018	$96.59
	ACCUPRODUCT	02/21/2018	$226.21
			$1,364.51
SCOTT STEGENGA	HOMEDEPOT.COM	02/01/2018	$85.57
	LOWES #00469	02/07/2018	$9.60
	SALUDA RIVER PET 1 EASLEY	02/07/2018	$4.26
			$99.43
SETH CHRISTIE	EDISTO ACE HARDWARE	02/25/2018	$16.98
	EDISTO ACE HARDWARE	02/27/2018	$5.88
			$22.86
SHAWN LLEWELLYN	LOWES #01718	02/16/2018	$61.40
			$61.40
SHEILA GIBBS	STAPLS7191384189000001	02/01/2018	$4.30
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,278.30
SHELBY BOULINEAU	WW GRAINGER	01/31/2018	$323.48
	TERMINIX SERVICE INC	02/12/2018	$65.00
	DADE PAPER ATLANTA	02/16/2018	$129.60
			$518.08
SHERRI R BUSH	DELTA AIR 0062311652757	02/02/2018	$513.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI R BUSH	AMAZON MKTPLACE PMTS	02/15/2018	$44.56
			$557.56
STACEY JENSEN	LOWES #02356	02/01/2018	$85.32
	Amazon.com	02/06/2018	$61.68
	AMAZON MKTPLACE PMTS	02/06/2018	$4.30
	WAL-MART #1339	02/07/2018	$33.84
	PETSMART # 1286	02/13/2018	$4.47
	IMAGE 360 COLUMBIA NE	02/14/2018	$151.53
	KOSS CREATIVE BRANDS LLC	02/27/2018	$513.40
			$854.54
STEPHANIE COHEN	WM SUPERCENTER #629	02/13/2018	$38.56
	SANDERS GARDEN CENTER	02/26/2018	$85.60
			$124.16
STEPHEN GANTT	Action Septic Tank Svc	01/31/2018	$360.00
	BESTBUYCOM805531049225	02/14/2018	$22.25
	DADE PAPER ATLANTA	02/14/2018	$636.00
	STAPLES 00111807	02/15/2018	$774.44
			$1,792.69
STEPHEN HAMILTON	HEAD LEE NURSERY	02/23/2018	$513.57
			$513.57
STEVEN DOWDEY	TRACTOR SUPPLY # 1349	02/05/2018	$126.18
	WOOD'S ACE HARDWARE	02/12/2018	$43.29
	STAPLES 00108282	02/12/2018	$151.18
			$320.65
STEVIE CAMERON	LAUNDRY SYSTEMS, LLC	01/31/2018	$161.26
	WHITE HARDWARE 35	02/08/2018	$931.78
			$1,093.04
SUSAN SPELL	SANTEE HARDWARE	01/30/2018	$21.45
	SANTEE HARDWARE	01/30/2018	$29.31
	SANTEE HARDWARE	01/31/2018	$23.52
	SANTEE HARDWARE	01/31/2018	$14.97
	SANTEE HARDWARE	02/01/2018	$8.97
	LOWES #00559	02/04/2018	$158.27
	SANTEE AUTO PARTS INC	02/05/2018	$10.97
	LOWES #00559	02/05/2018	$264.75
	LOWES #00907	02/06/2018	$61.13
	SANTEE HARDWARE	02/05/2018	$11.41
	SANTEE HARDWARE	02/06/2018	$15.92
	SANTEE HARDWARE	02/07/2018	$29.28
	SAMSCLUB.COM	02/06/2018	$373.43
	LOWES #00639	02/08/2018	$239.44
	SANTEE HARDWARE	02/14/2018	$22.45
	LOWES #00559	02/15/2018	$85.58
	WAL-MART #0616	02/15/2018	$44.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WM SUPERCENTER #511	02/19/2018	$41.90
	WAL-MART #0511	02/19/2018	$25.75
	WAL-MART #0616	02/15/2018	$69.17
	SATELLITE SUPERVISION	02/22/2018	$85.00
	SANTEE HARDWARE	02/26/2018	$9.29
			$1,646.71
TERRY HURLEY	ARC 300	02/07/2018	$307.30
			$307.30
THELTON POWELL	BLANCHARD MACHINERY	01/31/2018	$444.85
	USPS KIOSK 4514839552	02/01/2018	$1.00
	BERKELEY HEATING AND AIR	02/06/2018	$171.00
	USPS PO 4514830245	02/07/2018	$52.50
	MITY LITE	02/12/2018	$2,261.89
			$2,931.24
THOMAS BREWINGTON	WILSON TRACTOR INC	01/31/2018	$338.15
	LOWES #02520	02/06/2018	$59.68
	HAMM HARDWARE CO.	02/07/2018	$16.05
	HEDGEPATHS OUTDOOR POWER	02/08/2018	$112.29
	HEDGEPATHS OUTDOOR POWER	02/12/2018	$107.48
	NEWBERRY SUPPLY AND EQUIP	02/14/2018	$146.64
	HAMM HARDWARE CO.	02/20/2018	$120.05
	HAMM HARDWARE CO.	02/20/2018	$61.85
	HAMM HARDWARE CO.	02/22/2018	$48.62
	HAMM HARDWARE CO.	02/26/2018	$64.15
	KUNKLE TIRE & SERVICE CEN	02/27/2018	$12.50
	HAMM HARDWARE CO.	02/27/2018	$68.45
			$1,155.91
THOMAS LLEWELLYN	LOWES #01718	02/26/2018	$124.07
			$124.07
THOMAS MCCANTS	LOWERY HEATING AND AIR	02/06/2018	$435.00
	LOWERY HEATING AND AIR	02/06/2018	$158.00
	AMAZON MKTPLACE PMTS	02/18/2018	$7.99
	AMAZON MKTPLACE PMTS	02/18/2018	$44.94
	CABELA'S RETAIL 051	02/23/2018	$27.54
			$673.47
TIMOTHY LEE	THE HOME DEPOT #1104	02/24/2018	$106.38
			$106.38
TIMOTHY R ZAHLER	TOTAL MAINTENANCE SOLUTIO	01/31/2018	$621.84
	THE KEY SHOP INC	01/31/2018	$1,295.27
	SANTEE HARDWARE	01/31/2018	$25.66
	GATEWAY SUPPLY COMPANY	02/01/2018	$717.81
	LOWES #02356	02/05/2018	$173.15
	ACE GLASS CO INC	02/05/2018	$329.93
	LOWES #02967	02/06/2018	$51.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	HELMLY BROTHERS ACE HDW	02/06/2018	$78.09
	SANTEE HARDWARE	02/06/2018	$86.63
	SANTEE HARDWARE	02/06/2018	$94.14
	THE HOME DEPOT #1110	02/09/2018	$120.34
	LOWES #02356	02/12/2018	$73.15
	ACE GLASS CO INC	02/12/2018	$66.58
	SANTEE HARDWARE	02/14/2018	$15.28
	LOWES #02356	02/15/2018	$241.92
	LOWES #02356	02/21/2018	$268.86
	FERGUSON ENT#950	02/21/2018	$324.00
	GATEWAY SUPPLY COMPANY	02/23/2018	$878.67
	GATEWAY SUPPLY COMPANY	02/23/2018	$1,110.80
	TRACTOR SUPPLY #1521	02/26/2018	$21.58
	TOTAL MAINTENANCE SOLUTIO	02/27/2018	$453.64
			$7,048.81
TIMOTHY RITTER	LOWES #02548	02/11/2018	$16.12
	SQ MCCOOLINGLLC	02/20/2018	$2,386.37
	LOWES #02548	02/26/2018	$47.22
	TRACTOR-SUPPLY-CO #0503	02/27/2018	$56.16
			$2,505.87
TRAVIS SELLERS	STAPLS7191555263000001	02/03/2018	$222.97
	WILSONS REFRIGERATION	02/02/2018	$879.00
	HAMM HARDWARE CO.	02/06/2018	$25.67
	HAMM HARDWARE CO.	02/14/2018	$361.54
	WILLINGHAM SON BUILDING	02/14/2018	$1,948.15
	Amazon.com	02/16/2018	$81.04
	HAMM HARDWARE CO.	02/21/2018	$10.46
	LOWES #02520	02/25/2018	$127.16
			$3,655.99
TROY CRIDER	WAYFAIR	02/07/2018	$279.99
	LOWES #01004	02/11/2018	$305.47
	FULL SOURCE LLC	02/12/2018	$51.92
	LOWES #00410	02/13/2018	$100.14
	SIGNS COM INC	02/13/2018	$294.98
	TARGET 00009639	02/13/2018	$30.44
	AMERICAN FLOOR MATS	02/13/2018	$150.00
	WWW.REDBUBBLE.COM	02/14/2018	$110.88
	COST PLUS WLD #330	02/13/2018	$16.34
	WAYFAIR	02/15/2018	$559.98
	HOMEGOODS #0182	02/24/2018	$123.14
	TARGET 00027425	02/25/2018	$99.33
	KOHLS #1054	02/25/2018	$4.31
			$2,126.92
VICTORIA LEWIS	PARKS COLUMBIA OFFI	01/31/2018	$48.60
	QUILL CORPORATION	02/03/2018	$33.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA LEWIS	QUILL CORPORATION	02/03/2018	$13.66
	QUILL CORPORATION	02/02/2018	$69.19
	TARGET.COM	02/04/2018	$21.59
	STAPLES DIRECT	02/06/2018	$275.83
	QUILL CORPORATION	02/06/2018	$29.14
	Amazon.com	02/06/2018	$69.24
	STAPLES DIRECT	02/07/2018	$32.81
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$163.76
	CAYCE ACE HARDWARE	02/08/2018	$51.41
	Amazon.com	02/12/2018	$303.18
	PARKS COLUMBIA OFFI	02/09/2018	$172.80
	WALMART.COM	02/11/2018	$200.77
	Amazon.com	02/12/2018	$31.32
	Amazon.com	02/12/2018	$38.42
			$1,555.52
WILLIAM GOFF	TENCARVA MACHINERY CO	02/06/2018	$166.84
	BFS - EDISTO ISLAND SC	02/07/2018	$9.33
	EDISTO ACE HARDWARE	02/19/2018	$8.04
	Amazon.com	02/20/2018	$376.82
	EDISTO ACE HARDWARE	02/26/2018	$12.62
	LOWES #00655	02/27/2018	$73.77
			$647.42
WILLIAM JAMES	IN J B & E HEATING AND C	02/21/2018	$241.63
	LOWES #00416	02/26/2018	$303.70
	STAPLES 00111211	02/26/2018	$119.79
			$665.12
WILLIAM JEFF HOFFMAN	LOWES #01004	02/06/2018	$334.36
	SOCASTEE HDWE STORE	02/06/2018	$58.97
	SURFSIDE EQUIPMENT RENTA	02/06/2018	$35.02
	NAPA AUTO PARTS 0023375	02/06/2018	$40.37
	NAPA AUTO PARTS 0023375	02/06/2018	$350.29
	COX MILLWORK & SUPPLY	02/07/2018	$412.02
	LOWES #01004	02/07/2018	$440.55
	CAROLINA HYDRAULIC H	02/08/2018	$584.95
	CORE & MAIN LP 554	02/13/2018	$821.09
	LONGLEY SUPPLY MYRTL	02/13/2018	$136.70
	LOWES #01004	02/13/2018	$376.52
	LOWES #01004	02/15/2018	$477.57
	CORE & MAIN LP 554	02/19/2018	$260.21
	LOWES #01004	02/19/2018	$37.97
	CORE & MAIN LP 554	02/20/2018	$105.95
	LOWES #00410	02/21/2018	$38.65
	LOWES #01004	02/21/2018	$2,000.68
	LOWES #01004	02/22/2018	$131.74
	TRACTOR SUPPLY #213	02/23/2018	$196.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01004	02/27/2018	$464.43
			$7,304.57
WILLIAM SMITH	BHC TRUCKING	01/31/2018	$834.60
	SPOKANE HRDWR HRDWR HUT	02/02/2018	$43.59
	GREENWOOD EQUIPMENT AN	02/05/2018	$598.95
	SPRATLIN HARDWARE BLDG	02/06/2018	$23.99
	DOLLAR-GENERAL #7668	02/07/2018	$10.80
	CARQUEST AUTO SUPPLY	02/20/2018	$70.79
	SPRATLIN HARDWARE BLDG	02/20/2018	$24.82
	WHITE HARDWARE 35	02/23/2018	$256.92
			$1,864.46
WILLIAM WARREN	HAY TIRE PROS - CH	01/31/2018	$86.95
	LOWES #00661	02/02/2018	$327.47
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$211.05
	BUCK LUMBER	02/09/2018	$1,349.42
	GERALD'S TIRES #1	02/12/2018	$115.24
	ROTO-ROOTER	02/12/2018	$423.00
	LOWES #00661	02/12/2018	$398.92
	STEEN ENTERPRISES INC	02/14/2018	$117.07
	TRACTOR SUPPLY COMPANY #	02/14/2018	$111.14
	SPARROW & KENNEDY TRACTOR	02/14/2018	$43.44
	LOWES #00661	02/14/2018	$35.75
	LOWES #00661	02/15/2018	$213.62
	FEDEXOFFICE 00015727	02/17/2018	$49.05
	Amazon.com	02/18/2018	$34.40
	LOWES #00661	02/17/2018	$42.51
	AMAZON MKTPLACE PMTS	02/17/2018	$12.95
	FEDEXOFFICE 00015727	02/17/2018	$4.89
	W P LAW INC LEXINGTON	02/20/2018	$1,666.48
	SPARROW & KENNEDY TRACTOR	02/21/2018	$156.63
	BUCK LUMBER	02/21/2018	$71.94
	LOWES #00655	02/21/2018	$6.85
	SPARROW & KENNEDY TRACTOR	02/23/2018	$27.75
	LOWES #00661	02/25/2018	$16.33
	WM SUPERCENTER #2348	02/25/2018	$17.49
	LOWES #00661	02/26/2018	$119.77
			$5,660.11

Total for PARKS RECREATION & TOURISM: $289,358.78

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	02/07/2018	$123.99
	STAPLES DIRECT	02/24/2018	$114.42
	STAPLES DIRECT	02/27/2018	$4.06
			$242.47
TERRY A.COSTON	SOUTH CAROLINA HOSPITA	02/06/2018	$80.00
			$80.00

Total for PATIENTS COMPENSATION FUND: $322.47

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	CHARLESTON LEADERS	01/31/2018	$25.00
	AIR & SPACE MAG	02/22/2018	$15.00
			$40.00
ANTHONY CANTY	NAPA AUTO 0030274	02/01/2018	$178.67
	SHERWIN WILLIAMS 702391	02/07/2018	$489.87
	INDUSTRIAL CONTAINER SVS	02/15/2018	$171.32
	LOWES #00497	02/27/2018	$227.86
	WARREN FASTENINGS SOUTH	02/27/2018	$73.62
			$1,141.34
BRIAN HAUN	SECUREDATA, INC.	02/21/2018	$137.95
	SECURE DATA RECOVERY	02/21/2018	$1,565.46
	ICD GROUP	02/21/2018	$263.36
			$1,966.77
BRIAN PARSONS	SAILRITE	02/01/2018	$322.50
	MCMASTER-CARR	02/05/2018	$33.33
	SHERWIN WILLIAMS 702391	02/22/2018	$547.73
	AMAZON MKTPLACE PMTS	02/22/2018	$25.60
	LOWES #00539	02/23/2018	$280.63
			$1,209.79
CHARLES R KOTLOWSKI	LOWES #00655	02/02/2018	$24.35
			$24.35
CHRIS HAUFF	FACEBK M49UZESEE2	01/31/2018	$254.84
	WOOBOX	02/01/2018	$49.00
	BVD BeenVerified.com	02/02/2018	$44.62
	FACEBK MQ7VQFEFE2	02/18/2018	$750.00
	ENTERPRISE RENT-A-CAR	02/26/2018	$135.16
	FACEBK XJBL8FEEE2	02/27/2018	$749.91
			$1,983.53
DAVID KRATZ	NOR NORTHERN TOOL	02/01/2018	$273.01
	AMAZON MKTPLACE PMTS	02/06/2018	$12.75
	AMAZON MKTPLACE PMTS	02/06/2018	$27.52
	ZIPS KAR KARE INC	02/07/2018	$405.21
	AMAZON MKTPLACE PMTS	02/11/2018	$227.32
	AMAZON MKTPLACE PMTS	02/11/2018	$15.54
	ALLSTATE CRANE RENTAL INC	02/12/2018	$218.40
	LOW COUNTRY TRUE VALUE	02/14/2018	$30.44
	LOW COUNTRY TRUE VALUE	02/16/2018	$40.16
	LOWES #02948	02/25/2018	$24.85
	G & W EQUIPMENT INC	02/23/2018	$58.11
			$1,333.31
DIANE BROWN	CLEANING SOLUTIONS & SUPP	02/08/2018	$72.00
	CLEANING SOLUTIONS & SUPP	02/08/2018	$276.49
	CLEANING SOLUTIONS & SUPP	02/08/2018	$212.01
	CLEANING SOLUTIONS & SUPP	02/08/2018	$1,308.02

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	02/08/2018	$108.50
	MICROFIBERWHOLESALE	02/23/2018	$60.00
			$2,037.02
DREW MURDEN	DIYPESTCONT	02/07/2018	$412.21
	KEYBLANKSAL WEBS LARGES	02/07/2018	$30.63
	NOR NORTHERN TOOL	02/09/2018	$392.44
	BLOCKBUSTER GOLF CARS	02/12/2018	$400.72
	ROAD RAT MOTORS- MOTO	02/14/2018	$89.73
	SIMPLE TIRE	02/20/2018	$201.86
	HAY TIRE PROS - MT	02/23/2018	$30.48
			$1,558.07
HEATHER KELLERMAN	GATEWAY TICKETING SYST	02/07/2018	$77.25
	POS NATION - 16 (VAR)	02/07/2018	$1,427.88
	ADOBE SYSTEMS, INC.	02/15/2018	$49.99
	JPK GROUP LLC	02/16/2018	$1,299.00
	NITROSELL 789987	02/15/2018	$49.50
	IN SMITHWORKS CREATIVE A	02/20/2018	$1,233.80
	MSFT E06005DWJ3	02/22/2018	$103.55
			$4,240.97
JAMES DELANEY	LOW COUNTRY TRUE VALUE	01/31/2018	$91.41
	LOW COUNTRY TRUE VALUE	02/02/2018	$71.87
	LOW COUNTRY TRUE VALUE	02/02/2018	$7.17
	#461-UNITED REFRIGERATIO	02/05/2018	$476.11
	IN ABATE AND INSULATE, L	02/06/2018	$593.00
	IN ABATE AND INSULATE, L	02/08/2018	$710.00
	#461-UNITED REFRIGERATIO	02/08/2018	$159.77
	LOW COUNTRY TRUE VALUE	02/10/2018	$4.68
	LOW COUNTRY TRUE VALUE	02/19/2018	$67.50
	#461-UNITED REFRIGERATIO	02/20/2018	$505.40
	ECKCHARLESTON	02/20/2018	$67.26
	#461-UNITED REFRIGERATIO	02/26/2018	$55.00
	#461-UNITED REFRIGERATIO	02/27/2018	$56.25
			$2,865.42
JAMES M VICKERS	ADOBE SYSTEMS, INC.	02/08/2018	$49.99
	HOLMESCUSTOMPRODUCT	02/26/2018	$40.90
			$90.89
JOHN FUTCH	AMAZON MKTPLACE PMTS	02/07/2018	$167.77
	PAYPAL MAURERITSYS	02/09/2018	$177.50
	MICROSOFT STORE	02/15/2018	$99.99
	GRAYBAR ELECTRIC COMPANY	02/15/2018	$798.12
	AMAZON MKTPLACE PMTS	02/21/2018	$44.95
			$1,288.33
JOSEPH CAMPBELL	LOWES #00539	02/12/2018	$312.58
	LOWES #00539	02/14/2018	$147.87

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	LOWES #00655	02/14/2018	$411.49
			$871.94
KAYLA HALCHAK	WM SUPERCENTER #632	02/06/2018	$77.78
	ISSUU	02/09/2018	$22.14
	MT PLEASANT BUSINESS A	02/14/2018	$17.00
	CHARLESTON HOTELIERS	02/22/2018	$23.00
	STAPLES 00108266	02/23/2018	$217.96
			$357.88
KEITH GRYBOWSKI	WEEBLY PRO SITE	02/04/2018	$59.00
	LOWES #00539	02/02/2018	$79.74
	CPI GRAPHICS	02/05/2018	$228.40
	DRI LIT&LATSALES	02/09/2018	$45.00
	LOWES #00539	02/13/2018	$406.12
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$9.98
	LOWES #00539	02/17/2018	$197.20
	LLBEAN-DIRECT	02/21/2018	$261.59
	PAK MAIL CENTER 139	02/22/2018	$22.41
	MSFT E05005FX45	02/24/2018	$12.50
	MICHAELS STORES 1060	02/23/2018	$781.85
	WAL-MART #4384	02/25/2018	$247.41
	WAL-MART #0632	02/23/2018	$147.26
	AMAZON MKTPLACE PMTS	02/26/2018	$32.98
	SSI DELTACPOFREYNEOSCI	02/27/2018	$20.15
	AMAZON MKTPLACE PMTS	02/27/2018	$211.91
			$2,763.50
LAWRENCE COATES	WAL-MART #1359	02/01/2018	$164.44
	THE HOME DEPOT #1103	02/04/2018	$155.60
	LOWES #00539	02/06/2018	$221.88
	SHERWIN WILLIAMS 702391	02/07/2018	$1,269.85
	SHERWIN WILLIAMS 702391	02/09/2018	$72.23
	SHERWIN WILLIAMS 702391	02/15/2018	$1,777.21
	SHERWIN WILLIAMS 702391	02/16/2018	$2,108.88
	SHERWIN WILLIAMS 702391	02/20/2018	$1,348.25
	SHERWIN WILLIAMS 702391	02/26/2018	$259.69
			$7,378.03
MARGARET E TORRES	PITNEY BOWES PI	02/02/2018	$6.10
	LOWES #00539	02/04/2018	$16.25
	DIAMOND SPRINGS WATER	02/23/2018	$115.81
			$138.16
MARK MILCETICH	MAYER707 CHARLESTONSC	01/31/2018	$613.14
	ECKCHARLESTON	01/31/2018	$50.86
	MAYER707 CHARLESTONSC	02/01/2018	$138.69
	MAYER707 CHARLESTONSC	02/02/2018	$337.90
	SCHINDLER ELEVATOR CORP	02/08/2018	$484.27
	Upstate Breaker Wholesa	02/09/2018	$401.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	REWIND SPECIALTIES INC	02/22/2018	$380.00
	MAYER707 CHARLESTONSC	02/26/2018	$590.33
			$2,997.18
MELISSA J BUCHANAN	EB SCFM ANNUAL CONFER	02/06/2018	$299.70
	GAYLORD BROS INC	02/17/2018	$63.98
	GAYLORD BROS INC	02/17/2018	$106.62
	FOLD3.COM	02/18/2018	$79.95
	WM SUPERCENTER #2928	02/21/2018	$46.12
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$195.96
	WM SUPERCENTER #632	02/26/2018	$9.30
			$801.63
MICHAEL HASTINGS	HUGHES EQUIPMENT RENTAL	02/02/2018	$125.00
	LOWES #00539	02/05/2018	$84.58
	MINUTEMAN PRESS OF MT. PL	02/23/2018	$74.12
			$283.70
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	02/06/2018	$11.98
	SQ HOLY CITY SIGN	02/09/2018	$198.93
	SQ HOLY CITY SIGN	02/26/2018	$664.90
			$875.81
PEGGY BENSON	STAPLES 00108266	02/02/2018	$171.30
	STAPLES DIRECT	02/06/2018	$1,769.04
	STAPLES 00108266	02/09/2018	$1,684.38
	LOWES #00539	02/23/2018	$9.33
	STAPLES 00108266	02/23/2018	$104.78
			$3,738.83
ROBERT FERAGNE	WWW.NORTHERNSAFETY.COM	02/08/2018	$236.34
	FASTENAL COMPANY01	02/09/2018	$85.50
	MAYER707 CHARLESTONSC	02/12/2018	$2,279.49
	THE HOME DEPOT #1103	02/15/2018	$145.96
			$2,747.29
ROBERT G CLARK	AVNGATE APOWERSOFT.COM	01/31/2018	$79.95
	WWW.NEWEGG.COM	01/31/2018	$1,356.54
	J2 EFAX SERVICES	02/02/2018	$16.95
	ADOBE SYSTEMS, INC.	02/03/2018	$1,469.79
	STK SHUTTERSTOCK, INC.	02/04/2018	$249.00
	INTUIT QB ONLINE	02/02/2018	$38.15
	ENTERPRISE RENT-A-CAR	02/09/2018	$2,263.90
	ENTERPRISE RENT-A-CAR	02/09/2018	$683.13
	DRI AUTODESK ESTORE	02/13/2018	$201.65
	IMAGAZINE AG	02/13/2018	$10.00
	AMAZON MKTPLACE PMTS	02/13/2018	$90.43
	PAYPAL ENVATO	02/17/2018	$29.00
	25M40ZB22M JETPACK	02/18/2018	$29.00
	B&H PHOTO 800-606-6969	02/16/2018	$1,368.81

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	2CO.COM INTUILAB	02/19/2018	$996.00
	2CO.COM INTUILAB	02/19/2018	$996.00
	MICROSOFT BING ADS	02/21/2018	$2,054.42
	WEBFLOW.COM	02/22/2018	$5.00
	CTC CONSTANTCONTACT.COM	02/23/2018	$103.55
	DNH GODADDY.COM	02/24/2018	$167.88
	UNITY	02/26/2018	$125.00
			$12,334.15
ROBERT L HOWARD	STAPLES 00108266	01/30/2018	$47.61
	STAPLES 00117127	02/04/2018	$86.08
	DUNCAN PARNELL N CHARLE	02/19/2018	$16.35
	STAPLES 00117127	02/19/2018	$19.61
			$169.65
ROBERT SIMMONS	ROYALL ACE HDWE	01/31/2018	$58.10
	SMITH & JONES JANITORIAL	02/07/2018	$100.06
	LOWES #00497	02/15/2018	$28.32
	LOWES #00539	02/20/2018	$13.04
	PEREZS WELDING AND FAB AN	02/26/2018	$720.00
			$919.52
SAMUEL T DERRICK	WM SUPERCENTER #632	01/31/2018	$27.84
	OFFICE DEPOT #2002	01/31/2018	$91.52
	POSPAPER.COM	02/02/2018	$176.85
	WM SUPERCENTER #632	02/05/2018	$75.21
	WAL-MART #0632	02/08/2018	$16.22
	WALMART.COM	02/16/2018	$70.76
	THERMALPAPERDIRECTCOM	02/16/2018	$179.52
	ROYALL ACE HDWE	02/21/2018	$21.79
	LOWES #00539	02/21/2018	$21.76
	WM SUPERCENTER #632	02/21/2018	$53.91
			$735.38
SANDI SMELTZER	CHARLESTON HOTELIERS	02/23/2018	$77.00
			$77.00
WILLIAM WHITLEY	HARBOR FREIGHT TOOLS 129	02/08/2018	$265.81
	SEARS ROEBUCK 7936	02/08/2018	$96.19
	SHERWIN WILLIAMS 702391	02/16/2018	$2,347.04
			$2,709.04

Total for PATRIOTS POINT DEV AUTH: $59,678.48

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7192398982000001	02/16/2018	$138.89
	STAPLS7192781152000001	02/23/2018	$62.19
			$201.08
ASHLEY DEWITT	STAPLS7191029092000001	02/01/2018	$38.88
			$38.88
ASHLEY FINCH	STAPLS7191359713000001	02/01/2018	$141.34
	STAPLS7192847566000001	02/24/2018	$142.72
			$284.06
BEVERLY SINGLETON	STAPLS7191221539000002	01/31/2018	$14.73
			$14.73
BILLIE LUNDY	WALGREENS #7399	02/12/2018	$10.69
	FORMS AND SUPPLY - AOPD	02/16/2018	$8.21
	FORMS AND SUPPLY - AOPD	02/16/2018	$148.64
	FORMS AND SUPPLY - AOPD	02/20/2018	$91.51
			$259.05
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	02/15/2018	$55.04
			$55.04
CAROL RICE	DOLLAR TREE	01/31/2018	$15.12
			$15.12
CAROL WOODARD	FORMS AND SUPPLY - AOPD	02/02/2018	$16.33
	FORMS AND SUPPLY - AOPD	02/01/2018	$36.28
	Amazon.com	02/14/2018	$53.95
			$106.56
CARTINA VANDERHORST	STAPLS7191789180000001	02/07/2018	$81.00
	STAPLS7192912598000002	02/27/2018	$40.10
			$121.10
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/13/2018	$140.19
			$140.19
CHERYL MACK THOMPSON	AMAZON MKTPLACE PMTS	02/27/2018	$82.25
			$82.25
DEANNA WARD	FORMS AND SUPPLY - AOPD	02/09/2018	$87.54
	STAPLS7192088973000001	02/13/2018	$39.02
			$126.56
DEBORA CURTIS	STAPLS7191682204000001	02/06/2018	$144.54
	PCH INTELIUS.COM/SB	02/10/2018	$19.95
			$164.49
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/14/2018	$142.99
			$142.99
ELLICIA THOMPSON	POLYMERSHAPES-COLUMBIA	02/02/2018	$444.53
	STAPLS0163415600000001	02/15/2018	$183.02
	STAPLS7192319294000001	02/15/2018	$189.02

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	STAPLS7192474114000001	02/17/2018	$160.68
	FORMS AND SUPPLY - AOPD	02/16/2018	$81.71
	STAPLS7192433056000001	02/17/2018	$220.52
	FORMS AND SUPPLY - AOPD	02/16/2018	$25.06
	STAPLS7192474114000003	02/20/2018	$178.19
	STAPLS7192474114000002	02/23/2018	$119.34
	BESTBUYCOM805532438549	02/23/2018	$539.98
	AMAZON MKTPLACE PMTS	02/26/2018	$83.73
	STAPLS7192474114000004	02/27/2018	$284.35
			$2,510.13
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	02/07/2018	$137.81
	FORMS AND SUPPLY - AOPD	02/07/2018	$48.92
			$186.73
GAIL YOUNG	STAPLS7191297876000001	01/31/2018	$28.20
	STAPLS7191292386000001	01/31/2018	$51.60
	STAPLS7191426656000001	02/01/2018	$47.13
	STAPLS7191465051000001	02/02/2018	$26.50
	STAPLS7191023465000003	02/14/2018	$11.13
	STAPLS7191023465000002	02/14/2018	$22.26
	STAPLS7191024028000002	02/16/2018	$11.13
	STAPLS7191024028000004	02/16/2018	$11.13
	STAPLS7191024028000001	02/16/2018	$11.13
	STAPLS7191024028000003	02/16/2018	$11.13
			$231.34
JACKIE BAKER	STAPLS7192315670000001	02/15/2018	$59.62
	STAPLS7192315670000002	02/15/2018	$21.59
			$81.21
JASON EVANS	LOWES #01064	02/01/2018	$18.47
			$18.47
JODY FOSTER	STAPLES DIRECT	01/31/2018	$47.26
	STAPLES DIRECT	02/07/2018	$26.25
	STAPLES DIRECT	02/07/2018	$135.59
	STAPLES DIRECT	02/11/2018	$20.16
	STAPLES DIRECT	02/17/2018	$37.05
			$266.31
KAREN CAMP	FORMS AND SUPPLY - AOPD	01/30/2018	$110.76
			$110.76
KATRINA CHARLES	STAPLS7192746191000001	02/23/2018	$133.92
	STAPLES 00103911	02/22/2018	$22.44
			$156.36
KELLY BRANTLEY	STAPLS7192217589000001	02/14/2018	$56.77
			$56.77
KIM PHILLIPS	STAPLES DIRECT	02/13/2018	$91.56

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$91.56
KIMBERLY MANNING	STAPLES DIRECT	02/08/2018	$135.79
			$135.79
KRISTEN ROOF	STAPLS7191783181000001	02/07/2018	$60.09
	STAPLS7191782462000001	02/07/2018	$89.10
	STAPLS7191782462000002	02/07/2018	$31.85
	STAPLS7192176225000001	02/14/2018	$61.62
			$242.66
LARISSA CHESS	USPS PO 4518040205	02/02/2018	$50.00
	STAPLS7190927841000002	02/06/2018	$32.38
	STAPLS7191651821000001	02/06/2018	$128.90
			$211.28
LISA BOLTIN	FORMS AND SUPPLY - AOPD	02/05/2018	$112.80
			$112.80
LORETTA GOODWIN	WAL-MART #2214	01/31/2018	$72.19
	WAL-MART #2214	02/02/2018	$73.54
	STAPLS7191466027000002	02/02/2018	$14.03
	STAPLS7191466027000001	02/02/2018	$137.08
	STAPLS7191929177000001	02/09/2018	$31.78
	AMERICAN AIR0012173106922	02/14/2018	$444.50
	AMERICAN AIR0010617497700	02/14/2018	$129.78
	AMERICAN AIR0010617916942	02/20/2018	$54.78
	AMERICAN AIR0010617916941	02/20/2018	$101.34
	AMERICAN AIR0012174143597	02/20/2018	$665.40
	STAPLS7192786510000001	02/23/2018	$54.65
	STAPLS7192786510000002	02/24/2018	$16.98
			$1,796.05
MARTI REARDEN	STAPLS7192391658000001	02/16/2018	$83.33
			$83.33
MIELKE TABITHA	STAPLS7191660669000001	02/06/2018	$112.60
	FORMS AND SUPPLY - AOPD	02/20/2018	$29.51
			$142.11
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	01/31/2018	$77.18
	USPS PO 4505800512	02/02/2018	$50.00
			$127.18
PAUL ANGUS	STAPLS7192015495000001	02/10/2018	$90.05
	STAPLS7192015495002001	02/13/2018	$32.35
	STAPLS7192015495000002	02/23/2018	$32.39
			$154.79
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	02/05/2018	$20.06
	EPP NEWSPAPER GROUP	02/05/2018	$99.00
	THE STATE NEWSPAPER	02/22/2018	$25.00

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$144.06
RANDY BUMGARNER	ACTION TARGETS	01/29/2018	$49.09
	GIH GLOBALINDUSTRIALEQ	02/17/2018	$94.95
			$144.04
RENEE F BARRETT	STAPLS7192468854000001	02/20/2018	$8.55
	STAPLS7192468854000003	02/20/2018	$99.23
			$107.78
ROSALIE HYATT	STAPLS0163505834000002	02/17/2018	$149.40
			$149.40
SHAUNITA GRASE	OFFICE DEPOT #2349	02/14/2018	$35.63
			$35.63
STACY BARTKOVICH	FORMS AND SUPPLY - AOPD	02/07/2018	$155.03
	FORMS AND SUPPLY - AOPD	02/21/2018	$238.46
			$393.49
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	02/06/2018	$102.11
	FORMS AND SUPPLY - AOPD	02/07/2018	$17.96
	STAPLS7192271287000001	02/16/2018	$36.70
			$156.77
TINA LYNN	STAPLS7191892488000001	02/08/2018	$74.10
	STAPLS7191258602000001	02/09/2018	$22.25
			$96.35
TRINA CURRY	STAPLS7192791279000001	02/23/2018	$96.99
			$96.99

Total for PROBATION PAROLE & PARDON SERVICES: $9,792.24

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	02/12/2018	$90.82
	OFFICE DEPOT #2196	02/12/2018	$19.26
			$110.08

Total for PROCUREMENT REVIEW PANEL: $110.08

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	EB 2018 CCI SYMPOSIUM	02/21/2018	$312.22
	AMERICAN AIR0012174316515	02/21/2018	$230.10
			$542.32
KRISTEN LYTTLETON	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$71.30
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$1,862.12
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$103.80
	PAYPAL COMPTIA	02/14/2018	$150.00
	AMAZON MKTPLACE PMTS	02/25/2018	$129.57
			$2,316.79
SUSAN MONDIER	D J WALL-ST-JOURNAL	02/11/2018	$32.99
	Amazon.com	02/25/2018	$472.50
	DISPLAYS2GO	02/27/2018	$21.02
			$526.51
YASMIN BALTZEGAR	SLED BACKGROUND CHE	02/12/2018	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,411.62

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	THE STATE NEWSPAPER	01/31/2018	$129.99
	NPC NEW PIG CORP	01/31/2018	$95.13
	AMAZON MKTPLACE PMTS	01/31/2018	$65.46
	SC MIDLANDS ISACA CHAP	01/31/2018	$200.00
	BU QUESTROM SCH OF BUS E	02/01/2018	$2,390.00
	BEST BUY 00002642	02/01/2018	$320.97
	AMAZON MKTPLACE PMTS	02/01/2018	$48.55
	AMAZON MKTPLACE PMTS	02/01/2018	$81.41
	BIG LOTS STORES - #1857	01/31/2018	$213.99
	NPC NEW PIG CORP	02/03/2018	$95.13
	BESTBUYCOM805529448599	02/02/2018	$311.01
	HOMEDEPOT.COM	02/02/2018	$67.05
	PAYPAL GIOA	02/05/2018	$25.00
	SC BAR CLE	02/05/2018	$70.00
	PAYPAL GIOA	02/05/2018	$25.00
	KAPLAN-JYMONK-DEARBORN	02/08/2018	$91.26
	STAPLS7190273103000004	02/08/2018	$313.10
	KAPLAN-JYMONK-DEARBORN	02/08/2018	$91.26
	KAPLAN-JYMONK-DEARBORN	02/08/2018	$91.26
	STAPLS7191924793000001	02/09/2018	$77.00
	AMAZON MKTPLACE PMTS	02/10/2018	$31.99
	STAPLS7191924793000003	02/09/2018	$14.06
	STAPLS7191924793000002	02/10/2018	$178.08
	WM SUPERCENTER #4440	02/16/2018	$32.79
	AMAZON MKTPLACE PMTS	02/19/2018	$33.70
	SC CHAMBER OF COMMERCE	02/21/2018	$150.00
	STAPLS7192668223000003	02/22/2018	$207.81
	AICPA AICPA	02/24/2018	$150.34
	INSTITUTIONAL LTD PRTNRS	02/27/2018	$2,599.00
			$8,200.34
TRICIA MILLER	AMERICAN AIR0012170880541	02/02/2018	$310.59
	AMERICAN AIR0012171356429	02/05/2018	$703.50
	AMERICAN AIR0012171345197	02/05/2018	$395.10
	AMERICAN AIR0012171571898	02/06/2018	$590.00
	AMERICAN AIR0012171579373	02/06/2018	$383.10
	AMERICAN AIR0012171571897	02/06/2018	$590.00
	AMERICAN AIR0012173053510	02/14/2018	$385.61
	DELTA AIR 0062314912307	02/20/2018	$622.00
	AMERICAN AIR0012175189055	02/26/2018	$384.10
			$4,364.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $12,564.34

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$363.86
	STAPLS7191785132000001	02/07/2018	$545.11
	Amazon.com	02/08/2018	$55.02
	GEOTRUST, INC.	02/11/2018	$199.00
	GEOTRUST, INC.	02/11/2018	$199.00
	GEOTRUST, INC.	02/11/2018	$199.00
	VUE IT CERTIFICATION	02/21/2018	$165.00
	SOUTH CAROLINA ASSOC	02/21/2018	$60.00
	SMK SURVEYMONKEY	02/26/2018	$29.00
	SOLARWINDS	02/27/2018	$749.70
			$2,564.69
KAREN LEVER	BESTBUYCOM805529195366	01/31/2018	$183.59
			$183.59

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,748.28

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	EB 2018 SOUTH CAROLIN	01/31/2018	$199.50
	LORICK OFFICE PRODUCTS	02/06/2018	$247.20
	AMERICAN AIR0012172145485	02/09/2018	$299.61
	A SIMPLESCOTT COMPANY	02/14/2018	$43.18
	LORICK OFFICE PRODUCTS	02/27/2018	$92.48
			$881.97

Total for RURAL INFRASTRUCTURE: $881.97

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	02/06/2018	$66.03
	HERALD OFFICE SUPPLY INC	02/12/2018	$75.59
	OFFICE DEPOT #1214	02/14/2018	$160.91
	STAPLES DIRECT	02/21/2018	$556.07
	OFFICE DEPOT #2349	02/26/2018	$107.98
			$966.58

Total for S C COMM ON PROSECUTION COORDINATION: $966.58

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	02/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	02/13/2018	$25.69
	SPIRIT COMMUNICATIONS EB	02/13/2018	$22.55
			$64.23

Total for S C CONSERVATION BANK: $64.23

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	PERSONNEL CONCEPTS	02/16/2018	$22.90
	FREDPRYOR CAREERTRACK	02/22/2018	$299.00
	BUILD.COM	02/23/2018	$322.92
			$644.82
MARIO GLISSON	OFFICE DEPOT #5910	02/01/2018	$37.79
	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$301.18
	AMAZON MKTPLACE PMTS	02/06/2018	$91.50
	CTC CONSTANTCONTACT.COM	02/05/2018	$10.80
	Amazon.com	02/06/2018	$27.59
	OFFICE DEPOT #1214	02/09/2018	$118.79
	LORICK OFFICE PRODUCTS	02/13/2018	$21.48
	LORICK OFFICE PRODUCTS	02/13/2018	$78.07
	LORICK OFFICE PRODUCTS	02/13/2018	$77.74
	STAPLES DIRECT	02/13/2018	$142.48
	LORICK OFFICE PRODUCTS	02/20/2018	$76.81
	SMITH RUBBER STAMP & SEAL	02/21/2018	$112.32
			$1,096.55

Total for S C WORKERS' COMPENSATION COMM: $1,741.37

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	CRICUT	02/01/2018	$164.32
			$164.32
DIANE ROSS	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$364.00
DONNA N SWYGERT	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
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	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	AMAZON MKTPLACE PMTS	02/14/2018	$137.24
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/19/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	WASP BARCODE	02/21/2018	$67.53
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	ON DEMAND /MAIL QUICK	02/26/2018	$42.85
	Amazon.com	02/26/2018	$28.40
	Amazon.com	02/26/2018	$27.44
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
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	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
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	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$2,591.46
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	01/31/2018	$31.14
	FORMS AND SUPPLY - AOPD	02/12/2018	$5.89
			$37.03
JULIE YARBOROUGH	SOUTH CAROLINA ASSOC	02/13/2018	$55.00
	NATIONAL INSITUTE OF GOVE	02/13/2018	$510.00
	PAYPAL PALMETTOCHA	02/15/2018	$200.00
	SC BAR CLE	02/20/2018	$70.00
	COPY PICKUP INC	02/21/2018	$496.80
			$1,331.80
KEVIN DELOACH	LINKEDIN-362 3959664	02/01/2018	$305.10
	LINKEDIN-362 8337234	02/03/2018	$27.90
	LinkedIn 3639642724 lnkd.	02/09/2018	$118.30
	SLED BACKGROUND CHE	02/09/2018	$26.00
	LINKEDIN-365 3439254	02/16/2018	$155.40
	Amazon.com	02/21/2018	$135.56
			$768.26
LAUREN LEVINER	PAYPAL AAFMIDLANDS	02/07/2018	$190.47
	STUDIO CENTER CORPORATIO	02/20/2018	$1,390.00
			$1,580.47
LYNNETTE CROLLEY	COMPUWORLD INC	02/02/2018	$404.84
	COMPUWORLD INC	02/02/2018	$298.08
	CDW GOVT #LQK6861	02/06/2018	$259.20
	DMI DELL BUS ONLINE	02/20/2018	$1,211.62
	FORMS AND SUPPLY - AOPD	02/20/2018	$33.83
	FORMS AND SUPPLY - AOPD	02/21/2018	$40.82
	AMAZON MKTPLACE PMTS	02/23/2018	$45.86

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$31.20
			$2,325.45
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	01/30/2018	$395.45
	FORMS AND SUPPLY - AOPD	01/30/2018	$15.12
	THOMSON WEST TCD	01/31/2018	$331.56
	SOUTH CAROLINA ASSOC	01/31/2018	$55.00
	PUBLIC STORAGE 08656	02/02/2018	$250.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$180.47
	LEXISNEXIS RISK DAT	02/02/2018	$54.00
	AMAZON MKTPLACE PMTS	02/02/2018	$19.68
	FORMS AND SUPPLY - AOPD	02/02/2018	$17.26
	PAYPAL UPPCC	02/07/2018	$275.00
	NATIONAL INSITUTE OF GOVE	02/06/2018	$580.00
	NATIONAL INSITUTE OF GOVE	02/07/2018	$118.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$21.41
	FORMS AND SUPPLY - AOPD	02/07/2018	$448.55
	FORMS AND SUPPLY - AOPD	02/08/2018	$12.37
	FORMS AND SUPPLY - AOPD	02/12/2018	$67.29
	STAPLS7192089028000001	02/13/2018	$728.73
	FORMS AND SUPPLY - AOPD	02/15/2018	$80.74
	CUSTOMENVELOPE.COM	02/17/2018	$891.80
	THE INST OF INT AUDITO	02/22/2018	$160.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$109.42
	EZCLOCKS, LLC	02/24/2018	$119.61
	FORMS AND SUPPLY - AOPD	02/26/2018	$210.22
			$5,141.68
QUINTON SMITH	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
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	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
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	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,378.00
SEAN HUGHES	WWW.NEWEGG.COM	01/31/2018	$239.97
	WWW.NEWEGG.COM	01/31/2018	$15.99
	DMI DELL HIGHER EDUC	02/02/2018	$184.66
	WWW.NEWEGG.COM	02/13/2018	$70.32
	WWW.NEWEGG.COM	02/13/2018	$159.50
	WWW.NEWEGG.COM	02/14/2018	$176.96
	WWW.NEWEGG.COM	02/15/2018	$29.96
	JetBrains Americas INC	02/15/2018	$398.00
	VONAGE PRICE+TAXES	02/18/2018	$38.45
	SOLARWINDS	02/20/2018	$104.00
	DMI DELL HIGHER EDUC	02/22/2018	$1,231.19
	CRUCIAL.COM	02/22/2018	$173.85

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	ALFRED WILLIAMS AND COMPA	02/21/2018	$16.75
	DMI DELL HIGHER EDUC	02/22/2018	$219.51
	CDW GOVT #LVF2120	02/23/2018	$429.82
			$3,488.93
SHANTELL BURTON	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$676.00
SUSAN KING	WAL-MART #4506	02/06/2018	$26.99
	FORMS AND SUPPLY - AOPD	02/14/2018	$53.87
			$80.86
TASHA PEYTON	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/15/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
			$910.00
TERESA BROCK	SCHAFER SYSTEMS INC	02/15/2018	$550.00
	CITY OF MYRTLE BEACH CON	02/20/2018	$190.00
	SE PETRO EXHIBITOR ORD	02/24/2018	$113.42
			$853.42

Total for SC EDUCATION LOTTERY: $21,691.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	IN FACULTY JOBS	02/07/2018	$140.00
	CHARLOTTE OBSERVER	02/13/2018	$345.00
			$485.00
ASHLEY WILKINSON	FEDEXOFFICE 00015750	01/30/2018	$40.88
			$40.88
BETTY TURNER	IN MOTOR VEHICLE NETWORK	02/01/2018	$270.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	CTC CONSTANTCONTACT.COM	02/03/2018	$48.60
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	POCKET NURSE ENTERPRISES	02/08/2018	$52.74
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/19/2018	$26.00
	POCKET NURSE ENTERPRISES	02/21/2018	$341.37
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$1,310.71
BRANDON HASELDEN	LOWES #01705	02/09/2018	$315.51
			$315.51
BRIAN CLARK	SC TIMBER PRODCR ASSO	02/21/2018	$115.00
			$115.00
BRIAN TESSENEAR	HOSTGATOR.COM	02/11/2018	$359.40
	HOSTGATOR.COM	02/12/2018	$14.99
			$374.39
CANDACE G HOWELL	SQ SOCAMATYC	02/20/2018	$35.00
			$35.00
CATHY MYERS	BEST BUY 00008557	02/10/2018	$141.69
	FLOWERS IN THE FOREST	02/13/2018	$57.24

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$198.93
CYNTHIA JOHNSTON	NAFSA PUBLICATIONS	02/15/2018	$295.00
			$295.00
DARLENE BOGENPOHL	AMAZON MKTPLACE PMTS	02/06/2018	$53.90
	ADA TESTS 800-232-1694	02/08/2018	$52.00
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$157.23
	Amazon.com	02/19/2018	$150.90
	AMAZON MKTPLACE PMTS	02/17/2018	$15.08
	AMAZON MKTPLACE PMTS	02/19/2018	$66.66
	Amazon.com	02/20/2018	$104.56
	AMAZON MKTPLACE PMTS	02/24/2018	$87.56
			$687.89
DAVID D LEWIS	DUNCAN PARNELL MYRTLE B	02/13/2018	$96.07
	LOWES #01705	02/15/2018	$90.29
	FASTENAL COMPANY01	02/15/2018	$169.38
	LOWES #01705	02/22/2018	$107.25
	LOWES #01705	02/27/2018	$251.45
			$714.44
DAVID MOSHINSKIE JR	LOWES #01705	01/31/2018	$64.56
	LOWES #01705	02/06/2018	$272.30
	LOWES #01705	02/22/2018	$75.17
	EAST COAST DISTRIBUTORS	02/21/2018	$29.70
			$441.73
DEWAYNE MILBURN	GRAHAM SPORTS INC	01/30/2018	$42.25
	BATTERIES PLUS 123	02/13/2018	$159.41
	LOWES #01705	02/13/2018	$27.90
	WALKER'S TRUE VALUE HARD	02/14/2018	$11.55
	LOWES #01705	02/19/2018	$68.77
	SILMAR ELECTRONICS	02/21/2018	$342.36
			$652.24
DIANNA L. CECALA	US INK AND TONER	01/31/2018	$579.32
	ENTERPRISE RENT-A-CAR	02/01/2018	$47.16
	ENTERPRISE RENT-A-CAR	02/06/2018	$116.42
	US INK AND TONER	02/12/2018	$317.59
	ENTERPRISE RENT-A-CAR	02/15/2018	$269.38
	ENTERPRISE RENT-A-CAR	02/15/2018	$390.43
	ENTERPRISE RENT-A-CAR	02/15/2018	$58.21
	ENTERPRISE RENT-A-CAR	02/19/2018	$257.51
	ENTERPRISE RENT-A-CAR	02/19/2018	$266.42
	ENTERPRISE RENT-A-CAR	02/22/2018	$85.84
	ENTERPRISE RENT-A-CAR	02/22/2018	$47.16
	DUKE CONF AND EVENT SERVI	02/24/2018	$2,100.00
	US INK AND TONER	02/26/2018	$68.59
	US INK AND TONER	02/27/2018	$80.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,685.02
DONNA MCQUEEN	AMERICAN ASSOCIATION FOR	02/16/2018	$135.00
	SC BAR CLE	02/27/2018	$140.00
			$275.00
DOUGLAS GLEASMAN	HOTELBOOKINGSERVFEE	02/16/2018	$12.99
	PAYPAL ATLSOCIETY	02/17/2018	$185.00
	HOTEL HILTON GARDEN I	02/17/2018	$618.08
			$816.07
EILEEN P SMITH	AMAZON MKTPLACE PMTS	02/19/2018	$58.53
			$58.53
JAMES WATKINS	HARBOR FREIGHT TOOLS 845	02/03/2018	$30.20
	UNITED REFRIG INC 462	02/05/2018	$45.45
	THE HOME DEPOT #1122	02/04/2018	$65.28
	LOWES #01705	02/22/2018	$425.52
	UNITED REFRIG INC 462	02/22/2018	$22.21
	UNITED REFRIG INC 462	02/22/2018	$107.23
	THE HOME DEPOT #1122	02/24/2018	$18.36
	THE HOME DEPOT #1122	02/24/2018	$100.25
	LOWES #01004	02/26/2018	$19.83
			$834.33
JEFF BALL	LOWES #01705	02/14/2018	$72.06
	LOWES #01705	02/14/2018	$79.23
			$151.29
JIM WESTERHOLD	THE WILDLIFE SOCIETY INC	02/01/2018	$25.00
	AMERICAN MEADOWS	02/14/2018	$79.75
	fieldandstreamshop.com	02/23/2018	$53.47
			$158.22
JOSEPH BONAPARTE	AMAZON MKTPLACE PMTS	02/03/2018	$69.32
	AMERICAN CULINARY FEDERA	02/02/2018	$400.00
	AMAZON MKTPLACE PMTS	02/03/2018	$94.99
	SOUTHERN FOODWAYS ALLIAN	02/14/2018	$200.00
	AMAZON MKTPLACE PMTS	02/20/2018	$58.88
	AMAZON MKTPLACE PMTS	02/20/2018	$275.56
			$1,098.75
KENNETH RICHARDSON	LOWES #01705	01/31/2018	$6.91
	#448-UNITED REFRIGERATIO	02/12/2018	$75.78
	BAKER DISTRIBUTING #535	02/13/2018	$76.33
	BAKER DISTRIBUTING #535	02/14/2018	$61.79
	LOWES #01705	02/15/2018	$19.99
	EPTING DISTRIBUTORS CON	02/19/2018	$60.16
	MCCALL'S INC #14	02/27/2018	$55.83
			$356.79
LOUANN TIMMONS	PAYPAL LI JIA WANG	02/22/2018	$147.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$147.07
MARKETING DEPARTMENT	Amazon.com	02/09/2018	$129.58
	HORRY CONWAY BOOKSTO#3940	02/13/2018	$24.29
	AMAZON MKTPLACE PMTS	02/16/2018	$33.98
			$187.85
MCARTHUR BELLAMY	LOWES #01705	02/02/2018	$39.00
	CREGGER COMPANY 14	02/02/2018	$165.76
	PALMETTO PARTS CO	02/05/2018	$125.79
	LOWES #01705	02/06/2018	$29.40
	#448-UNITED REFRIGERATIO	02/06/2018	$12.28
	SOUTHLANTIC WATER SYS	02/06/2018	$217.99
	#448-UNITED REFRIGERATIO	02/07/2018	$280.14
	THOMAS SUPPLY CO 02	02/08/2018	$23.11
	LOWES #01705	02/08/2018	$9.98
	CREGGER COMPANY 14	02/12/2018	$43.61
	CREGGER COMPANY 14	02/14/2018	$38.42
	CREGGER COMPANY 14	02/14/2018	$37.42
	LOWES #01705	02/16/2018	$59.27
	CREGGER COMPANY 10	02/16/2018	$9.58
	THOMAS SUPPLY CO 02	02/21/2018	$41.53
	TRANE SUPPLY-115411	02/22/2018	$122.33
	MCCALL'S INC #14	02/26/2018	$114.54
	DAWSON LUMBER COMPANY	02/27/2018	$36.14
	MCCALL'S INC #14	02/27/2018	$15.82
			$1,422.11
MELISSA BATTEN	Amazon.com	02/14/2018	$130.87
			$130.87
MELISSA J. PIROZZI	BHY AMERCN ADVERTSNG	02/06/2018	$375.00
	803 LABS INC	02/06/2018	$77.86
	803 LABS INC	02/07/2018	$9.70
	RUN MY CLUB LLC	02/16/2018	$90.00
	RUN MY CLUB LLC	02/16/2018	$360.00
	OFFICE DEPOT #1214	02/23/2018	$23.31
	OFFICE DEPOT #1214	02/26/2018	$10.79
			$946.66
MICHAEL SNOW	WW GRAINGER	01/31/2018	$152.21
	THE HOME DEPOT #1116	02/12/2018	$46.85
	THE HOME DEPOT #1116	02/19/2018	$110.38
	THE HOME DEPOT #1116	02/21/2018	$43.53
	THE HOME DEPOT 1116	02/26/2018	$272.83
			$625.80
MINDA CHUSKA	PRZCHARGE.PREZI.COM	02/10/2018	$59.00
	DELTA AIR Baggage Fee	02/24/2018	$25.00
	THE BROWN HOTEL	02/24/2018	$588.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$672.48
NANCY ROLOFF	OFFICE DEPOT #2179	02/12/2018	$11.33
	CHIEF DIVERSITY OFFICE	02/15/2018	$179.00
	Amazon.com	02/22/2018	$130.94
			$321.27
PATRICIA KASKO	COMPASS MICRO INC	02/10/2018	$92.04
	INKJETMALL	02/09/2018	$56.24
	ANNOUNCEMENT CONVERTERS	02/19/2018	$141.39
	BUILDASIGN.COM	02/21/2018	$129.98
	SUPPLY CHIMP	02/21/2018	$102.50
			$522.15
PATRICIA KLEBER	SBURG CC BUS OFFICE WEB	02/06/2018	$99.00
	SBURG CC BUS OFFICE WEB	02/06/2018	$99.00
	SBURG CC BUS OFFICE WEB	02/06/2018	$99.00
	SUNBELT RENTALS #020	02/13/2018	$8.48
	SOUTH CAROLINA NATIONA	02/26/2018	$66.95
			$372.43
REBECCA HUBBARD	NATIONAL ASSOCIATION FOR	01/30/2018	$40.00
	BRAININSIGHTS	02/05/2018	$349.70
	AMAZON MKTPLACE PMTS	02/06/2018	$117.91
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$63.60
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$12.72
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$131.84
	AMAZON MKTPLACE PMTS	02/23/2018	$189.99
	EXCHANGE PRESS	02/22/2018	$26.95
	NATIONAL ASSOCIATION FOR	02/22/2018	$231.20
			$1,163.91
ROBERT BROUGHMAN	LOWES #01705	01/31/2018	$17.31
	OREILLY AUTO #4341	01/31/2018	$99.82
	LOWES #01705	02/01/2018	$9.53
	LOWES #01705	02/06/2018	$84.18
	SQ ALL ABOUT LOCKS	02/07/2018	$133.00
	LOWES #01705	02/08/2018	$8.53
	BATTERIES PLUS 123	02/12/2018	$165.05
	CAPITOL MATERIALS COASTAL	02/13/2018	$190.08
	PALMETTO PARTS CO	02/16/2018	$82.37
	LOWES #01705	02/19/2018	$25.42
	LOWES #01705	02/20/2018	$51.03
	SQ ALL ABOUT LOCKS	02/21/2018	$18.50
	LOWES #01705	02/21/2018	$32.12
	SQ ALL ABOUT LOCKS	02/21/2018	$18.50
			$935.44
ROBERT BUKOWSKI	OREILLY AUTO #4341	02/02/2018	$87.92
	OREILLY AUTO #4341	02/02/2018	$90.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	BTS #58	02/02/2018	$15.75
	LOWES #01705	02/05/2018	$69.11
	COMEBACK RENTALS LLC	02/05/2018	$101.13
	LOWES #01705	02/07/2018	$96.39
	LOWES #01705	02/13/2018	$45.71
	CONWAY AUTO PARTS	02/26/2018	$146.36
			$652.57
ROBERTA TYSON	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$20.45
	AMAZON MKTPLACE PMTS	02/02/2018	$10.28
	AMAZON MKTPLACE PMTS	02/08/2018	$466.56
	AMAZON MKTPLACE PMTS	02/12/2018	$11.82
	EB 2018 ELECTRONIC RE	02/12/2018	$395.00
	MICHAELS.COM	02/15/2018	$179.43
	NKU-COMMUNITY CONNECTION	02/23/2018	$380.00
	AMAZON MKTPLACE PMTS	02/25/2018	$58.94
			$1,522.48
SCOTT CYGANIEWICZ	Amazon.com	02/01/2018	$109.16
	CHANNING BETE CO AHA	02/01/2018	$28.50
	CHANNING BETE CO AHA	02/02/2018	$28.50
	FREE CE.COM	02/02/2018	$86.00
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$35.40
	AMAZON MKTPLACE PMTS	02/21/2018	$12.64
	AMAZON MKTPLACE PMTS	02/23/2018	$13.55
	CHANNING BETE CO AHA	02/26/2018	$28.50
			$342.25
SCOTT LAVIGNE	WW GRAINGER	02/02/2018	$61.55
	BATTERIES PLUS 123	02/14/2018	$114.16
	SIGN IT QUICK	02/14/2018	$194.40
	THE HOME DEPOT 1116	02/21/2018	$291.36
			$661.47
SHARON BEATY	ESCO	02/21/2018	$25.00
			$25.00
STEPHANIE DANESIE	UT NISOD	02/20/2018	$635.00
			$635.00
TARA LAHNEN	CUPA-HR	02/15/2018	$655.00
			$655.00
TAUSHA SHAW	BARNES&NOBLE.COM-BN	02/21/2018	$69.10
			$69.10
TERESA WELCH	AMAZON MKTPLACE PMTS	02/06/2018	$35.99
	AMERICAN AIR0010617088284	02/08/2018	$20.11
	AMERICAN AIR0012172025437	02/08/2018	$385.00
	AMERICAN AIR0012172025435	02/08/2018	$385.00
	AMERICAN AIR0012172028793	02/08/2018	$430.00
	AMERICAN AIR0012172028791	02/08/2018	$430.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WELCH	AMERICAN AIR0010617088283	02/08/2018	$18.44
	AMERICAN AIR0010617088281	02/08/2018	$18.44
	AMERICAN AIR0012172025438	02/08/2018	$385.00
	AMERICAN AIR0012172028792	02/08/2018	$430.00
	AMERICAN AIR0012172025436	02/08/2018	$385.00
	AMERICAN AIR0012172028794	02/08/2018	$430.00
	AMERICAN AIR0010617088282	02/08/2018	$18.44
	US INK AND TONER	02/12/2018	$56.04
	US INK AND TONER	02/12/2018	$687.24
	US INK AND TONER	02/12/2018	$68.38
	US INK AND TONER	02/12/2018	$113.02
	PIEDMONT TECHNICAL	02/14/2018	$285.00
	US INK AND TONER	02/15/2018	$56.04
	US INK AND TONER	02/21/2018	$86.40
			$4,723.54
THERESA M. STRONG	AMERICAN MARKETING ASSOCI	02/06/2018	$365.00
			$365.00
TMARS L. MCCALLUM	RUN MY CLUB LLC	02/19/2018	$45.00
			$45.00
TOM HALLARAN	HARBOR FREIGHT TOOLS 845	02/02/2018	$174.92
	NAPA AUTO PARTS 0004820	02/08/2018	$25.79
	SITEONE LANDSCAPE S	02/09/2018	$110.20
	REVELS TURF & TRACTOR	02/08/2018	$124.14
	SITEONE LANDSCAPE 157	02/13/2018	$162.00
	NAPA AUTO PARTS 0004820	02/16/2018	$9.12
	HARBOR FREIGHT TOOLS 845	02/19/2018	$187.00
			$793.17

Total for SC HORRY GEORGETOWN TECH COLLEGE: $32,038.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BROOKS	FORMS AND SUPPLY - AOPD	02/16/2018	$108.82
			$108.82
BRIAN MCKENNA	SOUTH CAROLINA ASSOC	01/30/2018	$40.00
	SOUTH CAROLINA ASSOC	01/30/2018	$40.00
	TRICK TOOLS	02/05/2018	$2,647.61
	BELL FOREST PRODUCTS	02/05/2018	$18.12
	BELL FOREST PRODUCTS	02/06/2018	$185.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$191.65
	NLNAC	02/16/2018	$698.00
	SOUTH CAROLINA ASSOC	02/20/2018	$120.00
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$150.90
	GIH GLOBALINDUSTRIALEQ	02/27/2018	$328.25
	ONTIMETELECOM.COM	02/26/2018	$999.99
			$5,419.52
C. JESSIE LONG	WAL-MART #6887	02/01/2018	$108.04
	FORMS AND SUPPLY - AOPD	02/05/2018	$81.22
	COMPANSOL / RACHOUSTON	02/08/2018	$399.00
			$588.26
CAROLINE CHAPPELL	AMERICAN AIR0012174151677	02/20/2018	$474.00
	NLNAC	02/22/2018	$524.00
			$998.00
CATHRYN E JAEGER	LOWES #02520	02/01/2018	$12.11
	WAL-MART #0624	02/12/2018	$106.52
	WM SUPERCENTER #624	02/20/2018	$20.79
			$139.42
COOKE SARAH	ROMAC TROPHIES & SIGNS	02/06/2018	$99.99
	ABBEVILLE FLORIST	02/24/2018	$57.50
	ROMAC TROPHIES & SIGNS	02/27/2018	$99.99
			$257.48
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	02/22/2018	$305.21
			$305.21
DANIEL GREENWELL	GEMPLER'S	01/31/2018	$155.59
	UW BOTANY STORE	01/31/2018	$112.30
	SPECTRUM TECHNOLOGIES	02/01/2018	$190.00
	J&P PARKSEED WAYSIDE	02/14/2018	$175.40
	J&P PARKSEED WAYSIDE	02/14/2018	$146.60
	LOWES #00518	02/15/2018	$120.30
	WAL-MART #6887	02/16/2018	$88.18
	TRACTOR-SUPPLY-CO #0471	02/16/2018	$28.86
	LOWES #00518	02/19/2018	$668.00
	LAKELANDS ACE	02/23/2018	$45.96
	LOWES #00518	02/26/2018	$458.05
	LOWES #00518	02/26/2018	$64.07
	LOWES #00518	02/26/2018	$45.41

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GREENWELL	SH LANDSCAPING SUPPLIES	02/27/2018	$325.00
			$2,623.72
DAVID HENRY	FLINN SCIENTIFIC, I	02/08/2018	$12.90
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$151.14
	CAROLINA BIOLOGIC SUPPLY	02/27/2018	$159.95
			$323.99
DAVID JONES	WW GRAINGER	01/31/2018	$2,059.05
	OREILLY AUTO #1474	02/02/2018	$123.16
	WHITES SERVICE CENTER	02/01/2018	$162.46
	OREILLY AUTO #1476	02/07/2018	$57.76
	ADI-CB	02/10/2018	$367.60
	ADI-CB	02/10/2018	$623.17
	ADI-CB	02/14/2018	$55.16
	B AND F	02/14/2018	$129.20
	OREILLY AUTO #1474	02/19/2018	$231.08
	LOWES #00518	02/21/2018	$194.62
	CRESCENT SUPPLY COMP INC	02/21/2018	$17.66
			$4,020.92
DAVID KIBLER	AIRGAS SOUTH	02/01/2018	$121.34
	AIRGAS SOUTH	02/26/2018	$123.26
			$244.60
DEBBIE M. HAMBY	CONNEY SAFETY	02/03/2018	$21.35
	FBI LEEDA INC	02/12/2018	$50.00
	RYDIN DECAL- MOTO	02/13/2018	$536.25
	RYDIN DECAL- MOTO	02/14/2018	$536.25
	BESTBUYCOM805531421933	02/16/2018	$101.64
	TCTC CASHIERS	02/16/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$21.99
	WM SUPERCENTER #6887	02/21/2018	$13.79
			$1,380.27
DEIDRE RAPPLEY	NCSBN-ONLINE COURSES	02/02/2018	$90.00
	FORMS AND SUPPLY - AOPD	02/01/2018	$21.00
	FORMS AND SUPPLY - AOPD	02/01/2018	$90.96
	FORMS AND SUPPLY - AOPD	02/01/2018	$91.92
	USPS PO 4536400646	02/05/2018	$24.70
	FORMS AND SUPPLY - AOPD	02/08/2018	$103.47
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$553.43
			$975.48
DON LYTCH	HARBOR FREIGHT TOOLS 532	01/31/2018	$53.41
	FOSTER TOOLS INC.	01/31/2018	$542.40
	FOSTER TOOLS INC.	01/31/2018	$552.01
	TRACTOR-SUPPLY-CO #0471	02/07/2018	$60.88
	FOSTER TOOLS INC.	02/23/2018	$343.75
			$1,552.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MASSEY	AMAZON MKTPLACE PMTS	02/11/2018	$10.99
	AMERICAN RADIO SUPPLY, L	02/13/2018	$123.79
	AMAZON MKTPLACE PMTS	02/25/2018	$269.99
			$404.77
ERIC HAWTHORNE	MONOPRICE, INC.	02/07/2018	$109.62
	AMAZON MKTPLACE PMTS	02/08/2018	$105.00
	MICROSOFT ANSWER DESK	02/12/2018	$499.00
	Dropbox 1C51R2WJQ1YJ	02/17/2018	$199.00
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$164.14
			$1,076.76
EVAN AMAYA	MARKFORGED - 3D PRINTI	01/31/2018	$395.94
	WALMART.COM 8009666546	02/10/2018	$231.95
	AMAZON MKTPLACE PMTS	02/11/2018	$283.79
	DILLON SUPPLY COMPANY	02/13/2018	$213.22
			$1,124.90
GERALD SARTIN	EMERALD INK AND STITCHES	01/31/2018	$223.50
	MAC TOOLS	02/01/2018	$115.05
	AUTOMOTIVE WORKWEAR INC	02/05/2018	$251.13
	MAINGATE INC	02/07/2018	$30.99
	HARBOR FREIGHT TOOLS 532	02/08/2018	$159.25
	LOWES #00518	02/08/2018	$85.58
			$865.50
JACQUELINE MATHIS	IF BY PHONE	01/31/2018	$174.61
	GOOGLE ADWS6440548620	02/03/2018	$500.00
	ADORAMA INC	02/06/2018	$219.99
	B&H PHOTO 800-606-6969	02/06/2018	$135.99
	WWW.ISTOCK.COM	02/06/2018	$325.00
	UNBOUNCE	02/08/2018	$49.00
	MAILCHIMP MISC	02/13/2018	$20.00
	MAILCHIMP MONTHLY	02/14/2018	$102.50
	ANC NEWSPAPERS.COM	02/17/2018	$4.95
	ASL MARKETING	02/16/2018	$300.00
	HOOTSUITE MEDIA INC.	02/19/2018	$29.00
	B&H PHOTO 800-606-6969	02/21/2018	$732.52
	Amazon.com	02/24/2018	$162.61
	GOOGLE ADWS6440548620	02/27/2018	$500.00
			$3,256.17
JENNIFER STROUD	WM SUPERCENTER #6887	01/31/2018	$51.83
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$269.91
	ROMAC TROPHIES & SIGNS	01/31/2018	$24.08
	SYSTEMTOOLS SOFTWARE INCO	01/31/2018	$312.00
	CDW GOVT #LRN0098	02/12/2018	$300.30
	GIH GLOBALINDUSTRIALEQ	02/15/2018	$73.94
	CDW GOVT #LST7157	02/16/2018	$127.05
	ATT CONS PHONE PMT	02/24/2018	$177.21

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	Amazon.com	02/27/2018	$69.54
			$1,405.86
JERRY CAPONE	FOSTER TOOLS INC.	02/14/2018	$189.50
	HARBOR FREIGHT TOOLS 532	02/17/2018	$32.09
	WWW.GUNSAMERICA.COM	02/27/2018	$1.99
			$223.58
KEVIN MOORE	AMAZON MKTPLACE PMTS	01/31/2018	$19.34
	AMAZON MKTPLACE PMTS	02/01/2018	$405.01
	TRIANGLE TVHDW	02/07/2018	$25.59
	HARBOR FREIGHT TOOLS 103	02/08/2018	$171.94
	LOWES #02520	02/08/2018	$159.37
	JAMECO/JIMPAK ELECTRONICS	02/07/2018	$655.65
	LOWES #02520	02/12/2018	$99.01
	LOWES #02520	02/13/2018	$119.32
	HARBOR FREIGHT TOOLS 532	02/21/2018	$284.58
	WW GRAINGER	02/22/2018	$44.96
	WW GRAINGER	02/26/2018	$86.42
			$2,071.19
KIM COX	AMERICAN AIR0012170261003	01/30/2018	$310.09
	FORMS AND SUPPLY - AOPD	02/02/2018	$34.97
	FORMS AND SUPPLY - AOPD	02/02/2018	$113.99
	WM SUPERCENTER #6887	02/05/2018	$20.15
	FORMS AND SUPPLY - AOPD	02/05/2018	$67.63
	AMERICAN AIR0012171557901	02/06/2018	$503.50
	NASFAA	02/08/2018	$625.00
	AMERICAN AIR0012171963080	02/08/2018	$364.10
	AMERICAN AIR0012171947105	02/08/2018	$441.00
	AMERICAN AIR0012171962880	02/08/2018	$364.10
	Amazon.com	02/20/2018	$37.44
	REMOTE BACKUP CORP,	02/20/2018	$16.00
	DELTA AIR 0062314912361	02/20/2018	$484.50
	AMERICAN AIR0012174699348	02/23/2018	$441.50
			$3,823.97
KIM P. EASLER	SC NURSING BOARD	02/07/2018	$75.00
	SC NURSING BOARD	02/08/2018	$75.00
	NBRC	02/08/2018	$20.00
	DOLLAR-GENERAL #6123	02/08/2018	$0.03
	AMAZON MKTPLACE PMTS	02/09/2018	$146.67
	DOLLAR-GENERAL #6123	02/08/2018	$4.25
	SC NURSING BOARD	02/13/2018	$75.00
	PAYPAL EPSTEIN EDU	02/13/2018	$105.00
	ASRT	02/13/2018	$125.00
	SC NURSING BOARD	02/13/2018	$75.00
	PAYPAL DBPRODUCTIO	02/13/2018	$499.00
	GROVE MEDICAL, INC.	02/14/2018	$249.54

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM P. EASLER	FORMS AND SUPPLY - AOPD	02/13/2018	$169.08
	SC NURSING BOARD	02/19/2018	$75.00
	SC NURSING BOARD	02/20/2018	$145.00
	SC NURSING BOARD	02/26/2018	$75.00
	PAYPAL DBPRODUCTIO	02/26/2018	$499.00
			$2,412.57
LYNN G BAKER	FORMS AND SUPPLY - AOPD	02/01/2018	$28.90
	FORMS AND SUPPLY - AOPD	02/08/2018	$39.56
	WW GRAINGER	02/09/2018	$545.32
	ROMAC TROPHIES & SIGNS	02/14/2018	$40.66
	SUBURBAN PROPANE	02/26/2018	$42.73
	EMERALD INK AND STITCHES	02/26/2018	$214.00
			$911.17
MARY RUTH BUIST	PCI PATTERSON VETERINA	02/09/2018	$362.58
	PCI PATTERSON VETERINA	02/09/2018	$134.50
	IN VMED TECHNOLOGY	02/10/2018	$273.94
	OFFICEMAX/DEPOT 6591	02/09/2018	$42.79
	PCI PATTERSON VETERINA	02/13/2018	$190.16
	PCI PATTERSON VETERINA	02/27/2018	$129.01
	PCI PATTERSON VETERINA	02/27/2018	$30.57
	PCI PATTERSON VETERINA	02/28/2018	$5.94
			$1,169.49
MARYANNE GOFF	GAVIN SEIM	01/31/2018	$524.25
	HOBBY LOBBY #482	02/01/2018	$527.30
	AMAZON MKTPLACE PMTS	02/06/2018	$27.24
	AMAZON MKTPLACE PMTS	02/07/2018	$122.97
	FORMS AND SUPPLY - AOPD	02/06/2018	$195.79
	NIKON INC	02/09/2018	$319.50
	K12SCHOOLSUPPLIES.NE	02/07/2018	$29.42
			$1,746.47
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	02/13/2018	$118.09
	FORMS AND SUPPLY - AOPD	02/14/2018	$8.15
	FORMS AND SUPPLY - AOPD	02/19/2018	$26.41
			$152.65
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	02/09/2018	$288.88
			$288.88
MEREDITH DANIEL	HIGHER EDUCATION PUBLICAT	02/02/2018	$75.00
	AMAZON MKTPLACE PMTS	02/02/2018	$9.57
	Amazon.com	02/04/2018	$61.45
	CSP CSMONITORWEEKLY	02/05/2018	$14.95
	AMAZON MKTPLACE PMTS	02/06/2018	$127.77
	Amazon Video On Demand	02/06/2018	$9.99
	SKR AbeBooks 4YDLGN	02/07/2018	$187.50
	AMAZON MKTPLACE PMTS	02/16/2018	$149.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	Amazon.com	02/21/2018	$68.42
	Amazon.com	02/25/2018	$18.29
	Amazon.com	02/25/2018	$36.36
	Amazon.com	02/23/2018	$26.72
			$785.77
PATRICIA BUIS	WM SUPERCENTER #6887	02/06/2018	$11.14
			$11.14
PAULETTE W ROSS	STAPLES DIRECT	02/07/2018	$103.73
	QUALITY COUNCIL OF INDIAN	02/07/2018	$824.00
	STAPLES DIRECT	02/08/2018	$377.26
	CTC CONSTANTCONTACT.COM	02/11/2018	$48.15
	Amazon.com	02/10/2018	$35.73
	GA TECH ONLINE ORDER	02/14/2018	$104.00
	FESTIVAL NETWORK ONLINE	02/15/2018	$284.00
	CVS/PHARMACY #05579	02/19/2018	$22.98
	ONLINEAHA.ORG	02/19/2018	$30.00
	AMAZON MKTPLACE PMTS	02/19/2018	$49.97
	WM SUPERCENTER #6887	02/19/2018	$20.33
	AMAZON MKTPLACE PMTS	02/20/2018	$29.28
	AMAZON MKTPLACE PMTS	02/20/2018	$45.99
	STAPLES DIRECT	02/21/2018	$41.07
	ROMAC TROPHIES & SIGNS	02/22/2018	$32.90
	AMAZON MKTPLACE PMTS	02/23/2018	$288.00
	ELEARNING AMERICAN HEART	02/26/2018	$20.00
	QUALITY COUNCIL OF INDIAN	02/27/2018	$562.00
	VUE TESTING/TRAIN SVC	02/27/2018	$808.00
	MANCOMM	02/27/2018	$829.12
			$4,556.51
PHILLIP L WHEELER	ENERGYCONTROL.COM	01/30/2018	$276.48
	WW GRAINGER	02/01/2018	$415.16
	WW GRAINGER	02/01/2018	$397.57
	WW GRAINGER	02/05/2018	$73.10
	WW GRAINGER	02/19/2018	$2,333.30
	WW GRAINGER	02/19/2018	$1,347.70
	LOWES #00518	02/19/2018	$530.76
	WW GRAINGER	02/21/2018	$1,921.78
	WW GRAINGER	02/22/2018	$315.09
	CRESCENT SUPPLY COMP INC	02/22/2018	$866.70
	CRESCENT SUPPLY COMP INC	02/22/2018	$1,193.05
	TRANE SUPPLY-115413	02/22/2018	$240.92
			$9,911.61
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	01/31/2018	$212.43
	BI-LO GROCERY #5553	02/14/2018	$37.98
			$250.41
QUENITHIA G. WHITE	STAPLES DIRECT	02/21/2018	$104.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$104.59
RENAE FRAZIER	VCITA INC	02/13/2018	$948.00
	VCITA INC	02/14/2018	$99.00
	PROSOURCE SPECIALTIES L	02/16/2018	$327.00
	PROSOURCE SPECIALTIES L	02/16/2018	$1,000.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$135.48
	AACRAO	02/20/2018	$860.00
			$3,369.48
ROBERT B HIGGINS	AMAZON MKTPLACE PMTS	02/06/2018	$116.23
	BATTERIES PLUS 635	02/06/2018	$12.04
	LITTLE CAESARS 1065 0006	02/09/2018	$62.46
	HARVEYS #1681	02/09/2018	$58.38
	DOLLAR-GENERAL #6123	02/12/2018	$4.00
	STAGELIGHTINGSTORE	02/13/2018	$25.65
	THE AMISH OVEN	02/13/2018	$239.80
	HICKORY KNOB	02/15/2018	$458.46
	WHITEFORD'S GIANT BU	02/15/2018	$351.53
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$113.70
	NEW YORK PIZZA & PASTA	02/19/2018	$119.94
	Amazon.com	02/22/2018	$59.87
	THE AMISH OVEN	02/21/2018	$159.69
	OUTBACK 4122	02/23/2018	$133.34
	MIGS PIZZA CASTLE-GREENWO	02/22/2018	$167.53
	CHICK-FIL-A #02944	02/23/2018	$79.03
	WAL-MART #6887	02/27/2018	$190.81
			$2,352.46
ROBERT ROCHE	OREILLY AUTO #1474	01/31/2018	$26.74
			$26.74
ROBIN H BLACK	AMAZON.COM AMZN.COM/BILL	02/07/2018	$35.22
	AMAZON MKTPLACE PMTS	02/13/2018	$12.99
			$48.21
RUSTY DENNING	QUALITY COUNCIL OF INDIAN	02/07/2018	$541.00
	QUALITY COUNCIL OF INDIAN	02/07/2018	$824.00
	AMAZON MKTPLACE PMTS	02/10/2018	$22.25
			$1,387.25
SANDY WARNER	DOLLAR-GENERAL #6123	02/09/2018	$10.43
	AMAZON MKTPLACE PMTS	02/21/2018	$188.13
			$198.56
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	01/31/2018	$121.82
			$121.82
TOYA L DAVIS	INDEX JOURNAL-CR CD	02/08/2018	$98.75
	CUPA-HR	02/15/2018	$535.00
	CUPA-HR	02/15/2018	$535.00
	LIVESCRIBE INC	02/16/2018	$179.95

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	DOLLAR-GENERAL #3784	02/18/2018	$6.42
	LIVESCRIBE INC	02/20/2018	$49.90
			$1,405.02
VICKIE S BALDWIN	LOGICAL OPERATIONS	01/31/2018	$420.18
	ESCO	02/07/2018	$450.00
	PARTY CITY	02/07/2018	$27.81
	HERRSCHNERS - WILTON	02/08/2018	$64.44
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$196.38
	WM SUPERCENTER #6887	02/09/2018	$23.13
	TESTOUT CORPORATION	02/13/2018	$117.00
	WM SUPERCENTER #6887	02/14/2018	$23.13
	PERFORMANCE ASMNT NTWRK	02/15/2018	$28.00
	AMAZON DIGITAL SVCS 888-8	02/20/2018	$299.00
	PERFORMANCE ASMNT NTWRK	02/21/2018	$28.00
			$1,677.07
WILLIAM A. COCKRELL	LOWES #00518	02/09/2018	$24.59
			$24.59
WILLIAM C. MAYO	CRESCENT SUPPLY COMP INC	01/31/2018	$203.23
	TRIANGLE TVHDW	02/05/2018	$36.75
	QUARLES SUPPLY CO INC	02/07/2018	$215.80
	Amazon.com	02/09/2018	$117.65
	LOWES #00518	02/12/2018	$277.79
	LOWES #00518	02/13/2018	$48.54
	WW GRAINGER	02/13/2018	$654.59
	BATTERIES PLUS 635	02/13/2018	$317.28
	WW GRAINGER	02/13/2018	$1,838.15
	CRESCENT SUPPLY COMP INC	02/13/2018	$385.99
	AmazonPrime Membership	02/18/2018	$52.43
	TRIANGLE TVHDW	02/16/2018	$6.41
	TRIANGLE TVHDW	02/20/2018	$62.31
	CRESCENT SUPPLY COMP INC	02/21/2018	$168.53
	TRIANGLE TVHDW	02/27/2018	$41.26
			$4,426.71

Total for SC PIEDMONT TECH COLLEGE: $70,530.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	AMAZON MKTPLACE PMTS	02/06/2018	$13.90
	AMAZON.COM AMZN.COM/BILL	02/08/2018	$67.75
	FORMS AND SUPPLY - AOPD	02/09/2018	$40.65
	FORMS AND SUPPLY - AOPD	02/08/2018	$282.83
	FORMS AND SUPPLY - AOPD	02/12/2018	$9.37
			$414.50
ADAM A GHILONI	NASFAA	02/06/2018	$24.99
	NASFAA	02/21/2018	$109.00
			$133.99
AIDA LAHAM	AMERICAN AIR0017079275619	01/30/2018	$192.50
	TRAVEL INSURANCE POLICY	01/31/2018	$21.88
	DELTA AIR Baggage Fee	02/26/2018	$25.00
			$239.38
ALEX EATON	BOSTON SYMPHONY ORCHESTRA	02/01/2018	$425.00
	OFFICE DEPOT #379	02/11/2018	$51.34
	OFFICE DEPOT #379	02/13/2018	$34.23
	BOSTON HARBOR CRUISES WA	02/20/2018	$318.94
			$829.51
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	02/21/2018	$11.34
			$11.34
AMELIA R BORDERS	PTK RECOGNITION SERVIC	01/31/2018	$10.00
			$10.00
AMOENA B NORCROSS	SUPERSHUTTLE EXECUCARWDC	02/15/2018	$37.00
			$37.00
AMY R. CROMER	RITE AID STORE - 11645	02/14/2018	$10.68
			$10.68
ARTHUR CHISHOLM	BB OF DUNCAN#108	02/06/2018	$68.50
	SQ DIESEL TRUCK REPAIR,	02/12/2018	$308.01
			$376.51
ASHLEY F BRADY	GRIFF'S FARM AND H	02/02/2018	$212.10
	IDEXX DISTRIBUTION (BILL	02/07/2018	$911.82
	AMAZON MKTPLACE PMTS	02/09/2018	$242.26
	HENRY SCHEIN ANIMALHLT	02/10/2018	$156.54
	PCI PATTERSON VETERINA	02/10/2018	$241.78
	HENRY SCHEIN ANIMALHLT	02/10/2018	$179.66
	HENRY SCHEIN ANIMALHLT	02/13/2018	$10.97
	GRIFF'S FARM AND H	02/13/2018	$49.20
	BI-LO GROCERY #5566	02/14/2018	$30.30
	GRIFF'S FARM AND H	02/16/2018	$115.02
	BI-LO GROCERY #5566	02/20/2018	$48.43
	AMAZON MKTPLACE PMTS	02/22/2018	$98.97
	AMAZON MKTPLACE PMTS	02/22/2018	$68.69
	LOWES #03050	02/21/2018	$216.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	Amazon.com	02/22/2018	$10.68
	BI-LO GROCERY #5566	02/27/2018	$41.12
			$2,634.42
BARRY PHILLIPS	STAPLES DIRECT	02/10/2018	$68.44
	PITNEY BOWES PI	02/15/2018	$472.91
			$541.35
BETH BYARS	EXPEDIA 7326715595695	01/31/2018	$33.00
	AMERICAN AIR0017043585799	01/31/2018	$468.50
	AMERICAN AIR0014573883347	01/31/2018	$25.42
	ANDERSON CHAMBER OF COMME	02/02/2018	$25.00
	ANDERSON CHAMBER OF COMME	02/12/2018	$25.00
	ANDERSON CHAMBER OF COMME	02/15/2018	$15.00
	ANDERSON CHAMBER OF COMME	02/23/2018	$45.00
	ANDERSON CHAMBER OF COMME	02/26/2018	$15.00
			$651.92
BILLY CARSON	PAYPAL NORTHCAROLI	02/20/2018	$120.00
			$120.00
BRETT LOOPER	PAYPAL HOME DEPOT	01/31/2018	$110.91
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$116.33
	ACCU-TECH CORPORATION	02/01/2018	$109.48
	CABLESANDKITS	02/01/2018	$46.93
	NORTHLAND COMMUNICATIO	02/05/2018	$193.33
	NORTHLAND COMMUNICATIO	02/05/2018	$206.73
	PAYPAL JEFFHOPKINS	02/06/2018	$390.00
	NETWORK CONTROLS & ELECTR	02/06/2018	$1,431.00
	PAYPAL JEFFHOPKINS	02/06/2018	$1,690.00
	ACCU-TECH CORPORATION	02/13/2018	$55.32
	LOWES #00469	02/16/2018	$32.06
	PAYPAL TCHNODIVA88	02/16/2018	$899.00
	EASLEY BUILDERS ACE HDW	02/16/2018	$4.91
	PAYPAL JEFFHOPKINS	02/19/2018	$585.00
	PAYPAL JEFFHOPKINS	02/19/2018	$450.00
	PAYPAL JEFFHOPKINS	02/19/2018	$520.00
	PAYPAL JEFFHOPKINS	02/19/2018	$715.00
	CALERO WHOLESALE - GA	02/26/2018	$1,392.00
			$8,948.00
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	02/01/2018	$60.00
	Amazon.com	02/05/2018	$41.16
	DTV DIRECTV SERVICE	02/18/2018	$120.82
			$221.98
BRITTANY NEWSOME	FACEBK MMQE8FJ4T2	01/31/2018	$29.36
	FORMS AND SUPPLY - AOPD	01/31/2018	$29.15
	E AND M CONSULTING INC	02/05/2018	$353.50
	FACEBK AHM2WES3T2	02/06/2018	$40.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	02/12/2018	$57.79
	FORMS AND SUPPLY - AOPD	02/15/2018	$8.00
	J J KELLER & ASSOCIATES	02/16/2018	$166.94
	FORMS AND SUPPLY - AOPD	02/15/2018	$34.98
	ANDERSON INDEPENDENT	02/22/2018	$619.04
	ANDERSON INDEPENDENT	02/22/2018	$651.00
	BUILDASIGN.COM	02/26/2018	$36.14
	BUILDASIGN.COM	02/26/2018	$101.32
			$2,127.30
CATHY COLE	BI-LO GROCERY #5566	02/13/2018	$16.01
	IN RALPH'S TROPHY SHOP	02/13/2018	$18.02
	AMAZON MKTPLACE PMTS	02/27/2018	$17.00
			$51.03
CATHY STRASSER	BARNES&NOBLE.COM-BN	02/15/2018	$108.22
	BARNES&NOBLE.COM-BN	02/16/2018	$239.88
	USPS PO 4569000670	02/22/2018	$6.70
	FORMS AND SUPPLY - AOPD	02/21/2018	$96.21
	BARNES&NOBLE.COM-BN	02/27/2018	$19.99
			$471.00
CHRIS MARINO	FORMS AND SUPPLY - AOPD	02/05/2018	$122.45
	JOHNSON COUNTY CC	02/19/2018	$1,250.00
	HEP DEVELOPMENT SVC	02/22/2018	$850.00
	BESTBUYCOM805532406470	02/23/2018	$64.19
			$2,286.64
CHRISTOPHER L. MCFARLIN	SCLEOA	02/05/2018	$15.00
	ACADEMY OF CRIMINAL JUSTI	02/05/2018	$75.00
	IACP	02/05/2018	$150.00
	AMERICAN ASSOCIATION FOR	02/16/2018	$145.00
			$385.00
CONI DUROCHER	FORMS AND SUPPLY - AOPD	01/31/2018	$59.97
	FORMS AND SUPPLY - AOPD	02/09/2018	$7.95
	BOOKSAMILLION.COM	02/17/2018	$19.25
			$87.17
CROSLENA JOHNSON	BI-LO GROCERY #5709	02/06/2018	$39.99
	National Wellness Institu	02/13/2018	$135.00
	National Wellness Institu	02/13/2018	$135.00
	AMERICAN COUNSELING ASSO	02/21/2018	$249.00
	CMCGLOBAL	02/24/2018	$305.00
			$863.99
CYNTHIA KWIETNIEWSKI	JERRY CAIN AUTO	02/12/2018	$913.49
	OREILLY AUTO 5165	02/12/2018	$17.10
			$930.59
DANIEL HARBIN	DILLON SUPPLY COMPANY	02/22/2018	$264.42

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$264.42
DEBBIE THRASHER	AMAZON MKTPLACE PMTS	02/01/2018	$92.48
	Amazon.com	02/01/2018	$220.24
	Amazon.com	02/07/2018	$54.05
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$25.13
	FORMS AND SUPPLY - AOPD	02/16/2018	$15.79
	FORMS AND SUPPLY - AOPD	02/16/2018	$30.52
	BIG LOTS STORES - #0213	02/16/2018	$23.54
	BOJANGLES 912 01009125	02/21/2018	$198.35
			$660.10
DEBORAH BROCK	TFS FISHERSCI ECOM ATL	02/09/2018	$194.13
	TFS FISHERSCI ECOM ATL	02/09/2018	$321.34
	TFS FISHERSCI ECOM ATL	02/10/2018	$130.25
	TFS FISHERSCI ECOM ATL	02/13/2018	$25.79
			$671.51
DENELLE WHITE	PAYPAL SOUTHCAROLI	02/21/2018	$100.00
			$100.00
DENISE DAY	TARGET.COM	02/10/2018	$100.02
	TARGET.COM	02/11/2018	$28.45
	TPM	02/12/2018	$594.20
			$722.67
DIANA WALTER	FORMS AND SUPPLY - AOPD	01/31/2018	$51.69
	BROOKES PUBLISHING	02/01/2018	$46.45
	MICHAELS.COM	02/06/2018	$64.18
	Amazon.com	02/23/2018	$23.52
	FORMS AND SUPPLY - AOPD	02/22/2018	$14.53
			$200.37
DONNA S. PALMER	IN COMMISSION ON ACCRED	02/15/2018	$495.00
			$495.00
DONNY W WINKLER	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$549.62
	VWR INTERNATIONAL INC	02/01/2018	$137.33
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$36.36
	VWR INTERNATIONAL INC	02/01/2018	$94.09
	VWR INTERNATIONAL INC	02/01/2018	$44.84
	VWR INTERNATIONAL INC	02/02/2018	$24.34
	VWR INTERNATIONAL INC	02/02/2018	$27.61
	VWR INTERNATIONAL INC	02/02/2018	$310.82
	VWR INTERNATIONAL INC	02/02/2018	$117.10
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$93.36
	VWR INTERNATIONAL INC	02/13/2018	$91.31
	WAL-MART #3222	02/14/2018	$51.17
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$9.58
	ENVIRONMENTAL RESOURCE	02/21/2018	$1,250.32
			$2,837.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	PAYPAL GOLDMINE	02/03/2018	$187.96
	PAYPAL KABTRONICS	02/03/2018	$752.00
	AUTOMATIONDIRECT.COM	02/05/2018	$342.55
	THORLABS	02/06/2018	$183.12
	JAMECO/JIMPAK ELECTRONICS	02/05/2018	$58.10
	PAYPAL HKPARTSPIPE	02/09/2018	$27.48
	PROPROFS	02/18/2018	$379.22
	PAYPAL TROSSENROBO	02/20/2018	$321.29
	AMAZON MKTPLACE PMTS	02/22/2018	$245.54
	EPLASTICS	02/23/2018	$293.13
	AMAZON MKTPLACE PMTS	02/23/2018	$139.98
	EPLASTICS	02/23/2018	$20.00
	AMAZON MKTPLACE PMTS	02/27/2018	$141.18
	PAYPAL MARLINPJONE	02/26/2018	$162.73
	Amazon.com	02/27/2018	$17.76
			$3,272.04
DOUGLAS WILSON	HARBOR FREIGHT TOOLS 645	02/02/2018	$179.29
	AUTOMATIONDIRECT.COM	02/02/2018	$95.20
	LRS	02/06/2018	$250.00
	AUTOMATIONDIRECT.COM	02/13/2018	$229.93
	ADB.EISENUSA.COM	02/20/2018	$122.32
	LOWES #00728	02/27/2018	$209.29
			$1,086.03
EDWARD J AMAN	ZIPS CAR WASH 100	01/31/2018	$6.00
	XPRESS LUBE OF CLEMSON	02/05/2018	$37.75
	TIGER EXPRESS WASH - CLEM	02/05/2018	$12.00
	XPRESS LUBE OF CLEMSON	02/07/2018	$37.75
	PAYPAL NLEFIA	02/13/2018	$50.00
	TRI-COUNTY ACE	02/21/2018	$20.31
	5.11 TACTICAL.COM ECOMM	02/27/2018	$160.47
			$324.28
ELIZABETH BRYAN	BAYER ANIMAL HEALTH	01/31/2018	$402.86
	HENRY SCHEIN ANIMALHLT	02/01/2018	$560.63
	BI-LO GROCERY #5566	02/02/2018	$3.50
	PETSMART # 1752	02/04/2018	$20.29
	CHARLES RIVER LAB	02/02/2018	$635.76
	BI-LO GROCERY #5566	02/05/2018	$3.39
	USPS PO 4569000670	02/06/2018	$31.40
	HENRY SCHEIN ANIMALHLT	02/07/2018	$597.52
	BI-LO GROCERY #5566	02/09/2018	$16.15
			$2,271.50
ERICA STEPHENS	Amazon.com	01/31/2018	$16.92
	FORMS AND SUPPLY - AOPD	02/23/2018	$3.60
			$20.52
GAYLE M ARRIES	TRAVELOCITY 7327275672	02/02/2018	$45.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE M ARRIES	DELTA AIR 0067079594669	02/02/2018	$625.50
	ISSUU	02/15/2018	$228.00
			$898.50
GERALD MAXIE	MSC	02/03/2018	$990.84
	MCMASTER-CARR	02/01/2018	$323.57
	MSC	02/06/2018	$133.50
	WHOLESALE TOOL CO WEBS	02/05/2018	$496.05
	MSC	02/08/2018	$361.38
	MSC	02/14/2018	$188.40
	WW GRAINGER	02/15/2018	$258.89
	MSC	02/16/2018	$80.70
	MSC	02/28/2018	$178.28
			$3,011.61
GLENN HELLENGA	FORMS AND SUPPLY - AOPD	02/21/2018	$3.68
			$3.68
HAILEY MCCLAIN	ANDERSON MECHANICAL	01/30/2018	$24.15
	AMAZON MKTPLACE PMTS	02/02/2018	$7.53
	AMAZON MKTPLACE PMTS	02/01/2018	$179.94
	Amazon.com	02/02/2018	$162.34
	Amazon.com	02/05/2018	$165.02
	Amazon.com	02/08/2018	$73.73
	MSSC	02/12/2018	$180.00
	LOGICAL OPERATIONS	02/12/2018	$532.02
	DOLLAR-GENERAL #0163	02/12/2018	$46.25
	LOGICAL OPERATIONS	02/16/2018	$707.45
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$46.03
	TCTC BOOKSTORE	02/15/2018	$375.00
	LOGICAL OPERATIONS	02/16/2018	$35.53
	AMAZON MKTPLACE PMTS	02/18/2018	$266.53
	MSSC	02/20/2018	$210.00
	Amazon.com	02/20/2018	$305.18
	AMAZON MKTPLACE PMTS	02/26/2018	$112.05
	AMAZON MKTPLACE PMTS	02/26/2018	$26.00
			$3,454.75
JAMES MCGILL	WHITE JONES ACE	01/31/2018	$85.09
	JOHNSTONE SUPPLY	01/31/2018	$52.73
	DAIKIN APPLIED AMERICA	02/01/2018	$70.56
	GATEWAY SUPPLY COMPANY	02/05/2018	$15.02
	AMAZON MKTPLACE PMTS	02/12/2018	$18.98
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$267.91
	WHITE JONES ACE	02/15/2018	$42.25
	UNITED REFRIG INC 493	02/15/2018	$109.65
	0184 ALL-PHASE	02/16/2018	$175.47
	JOHNSTONE SUPPLY	02/19/2018	$5.37
	WHITE JONES ACE	02/22/2018	$26.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	UNITED REFRIG INC 493	02/22/2018	$94.25
			$964.02
JAMIE M BLACK	MARKERTEK VIDEO SUPPLY	02/20/2018	$130.80
			$130.80
JEANNE OTEY	AMAZON MKTPLACE PMTS	02/01/2018	$9.99
	AMAZON MKTPLACE PMTS	02/01/2018	$199.98
	AMAZON MKTPLACE PMTS	02/13/2018	$591.91
	AMAZON MKTPLACE PMTS	02/12/2018	$75.22
	AMAZON MKTPLACE PMTS	02/12/2018	$99.99
	AMAZON MKTPLACE PMTS	02/12/2018	$23.75
	Amazon.com	02/12/2018	$684.76
	STAPLS7192237200000001	02/14/2018	$1,836.76
	SHARP ELECTRONICS CORPOR	02/14/2018	$89.13
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$128.50
	STAPLES 00118976	02/21/2018	$68.98
	AMAZON MKTPLACE PMTS	02/27/2018	$150.45
	AMAZON MKTPLACE PMTS	02/27/2018	$75.23
	AMAZON MKTPLACE PMTS	02/27/2018	$1,580.00
	AMAZON.COM AMZN.COM/BILL	02/27/2018	$385.18
			$5,999.83
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	02/01/2018	$76.65
	AMERICAN AIR0012172911053	02/13/2018	$353.31
	TRAVEL INSURANCE POLICY	02/14/2018	$22.08
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$7.86
	FORMS AND SUPPLY - AOPD	02/15/2018	$159.43
	FORMS AND SUPPLY - AOPD	02/21/2018	$99.19
	FORMS AND SUPPLY - AOPD	02/21/2018	$23.19
			$741.71
JENNIFER PORTER	VWR INTERNATIONAL INC	02/02/2018	$40.90
			$40.90
JESSICA H RAYMOND	INGLES MARKETS #73	02/25/2018	$10.84
			$10.84
JOAN VENET	IDEXX DISTRIBUTION (BILL	02/07/2018	$124.69
	PRAXAIR DIST INC OAM	02/08/2018	$49.31
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$24.91
	POCKET NURSE ENTERPRISES	02/09/2018	$883.39
	FORMS AND SUPPLY - AOPD	02/08/2018	$118.49
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$4.36
	BLOWOUT MEDICAL LLC	02/12/2018	$20.51
	AMAZON MKTPLACE PMTS	02/14/2018	$40.49
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$16.59
	FORMS AND SUPPLY - AOPD	02/26/2018	$45.45
			$1,328.19
JOHN W WOODSON II	BEST BUY 00005207	02/02/2018	$322.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	BEST BUY 00005207	02/06/2018	$139.09
	LOWES #00728	02/06/2018	$9.16
	BEST BUY 00005207	02/07/2018	$353.06
	SC BROADCASTERS ASSOC	02/07/2018	$225.00
	STAPLES DIRECT	02/10/2018	$70.13
	SOUTHERN CONNECTOR	02/14/2018	$1.75
	SOUTHERN CONNECTOR	02/14/2018	$1.75
	PAYPAL COLLEGEBROA	02/19/2018	$125.00
	STAPLES 00118976	02/19/2018	$92.09
			$1,339.03
JOSH WRIGHTSON	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$59.97
	COCA-COLA BOTTLG CO CON	02/05/2018	$290.00
	NATIONAL DISTRIBUTORS	02/12/2018	$488.47
	COCA-COLA BOTTLG CO CON	02/12/2018	$62.50
	DISPLAYS2GO	02/13/2018	$241.06
	SCANTRON CORPORATION	02/16/2018	$729.76
	VF OUTDOOR LLC	02/23/2018	$814.24
	COCA-COLA BOTTLG CO CON	02/26/2018	$267.50
			$2,953.50
JULIA WEST	J W PEPPER AND SON INC	01/31/2018	$14.70
	J W PEPPER AND SON INC	02/15/2018	$12.60
			$27.30
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	02/06/2018	$147.23
	GATEWAY SUPPLY COMPANY	02/06/2018	$91.91
	PRAXAIR DIST INC OAM	02/07/2018	$7.96
	PRAXAIR DIST INC OAM	02/07/2018	$7.70
	BNP ENR/AR/NEWS/PS	02/08/2018	$73.00
	SUMMIT RACING MAIL ORDER	02/09/2018	$42.17
	LOWES #00469	02/16/2018	$53.29
	LOWES #00728	02/19/2018	$438.61
	LOWES #00728	02/19/2018	$88.72
	LOWES #00469	02/22/2018	$49.73
	MSC	02/24/2018	$66.55
	CARSONS NUT BOLT AND TOOL	02/26/2018	$469.23
	Amazon.com	02/26/2018	$213.96
	WHITE JONES ACE	02/27/2018	$26.72
			$1,776.78
KATIE DYE	IN CROWES CORPORATE PROM	02/20/2018	$603.28
			$603.28
KEN KOPERA	WW GRAINGER	02/23/2018	$1,429.10
	WW GRAINGER	02/26/2018	$1,429.10
			$2,858.20
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/01/2018	$199.00
	COLUMBIA BOOKS INC	02/19/2018	$249.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	SOURCE INC	02/20/2018	$2,000.81
	SOUTH CAROLINA ASSOC	02/23/2018	$40.00
	NATIONAL INSITUTE OF GOVE	02/23/2018	$273.00
			$2,761.81
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	02/02/2018	$71.79
	FORMS AND SUPPLY - AOPD	02/13/2018	$34.87
	WM SUPERCENTER #396	02/16/2018	$12.67
			$119.33
LARRY BARNES	DNH GODADDY.COM	02/26/2018	$639.18
			$639.18
LAURA L. MCCLAIN	PAYPAL SOUTHCAROLI	01/31/2018	$155.00
	MERCEDES MEDICAL, LLC	01/31/2018	$105.44
	TFS FISHER SCI CHI	02/01/2018	$221.39
	MERCEDES MEDICAL, LLC	02/01/2018	$121.00
	TFS FISHER SCI CHI	02/01/2018	$395.56
	TFS FISHER SCI CHI	02/02/2018	$36.39
			$1,034.78
LEE PERKINS	Eagle Storage	02/01/2018	$400.00
	ULINE SHIP SUPPLIES	02/06/2018	$1,874.19
	HARRIS INTEGRATED	02/06/2018	$239.20
	CAROLINA HANDLING LLC	02/07/2018	$140.65
	TRI-COUNTY ACE	02/09/2018	$35.06
	SIGNARAMA ANDERSON	02/14/2018	$1,189.97
	WW GRAINGER	02/14/2018	$113.00
	TIGER TOWN GRAPHICS	02/13/2018	$231.12
			$4,223.19
LINDA MCENTIRE	WEATHERTECH DIRECT LLC	02/03/2018	$69.95
	SMITH ADDRESSING MACHINE	02/05/2018	$779.73
	SAFETYSIGN.COM	02/08/2018	$74.16
	SAFETYSIGN.COM	02/14/2018	$92.58
	SAFETYSIGN.COM	02/14/2018	$99.43
			$1,115.85
LORI MORRISSETTE	Amazon.com	02/24/2018	$66.00
			$66.00
LOUIS MORITZ	CANTEEN 75227983	02/01/2018	$866.70
	ATHENS PAPER CHARLOTTE	02/06/2018	$779.48
	CANTEEN 75227983	02/15/2018	$292.15
	STAPLS7192261713000001	02/15/2018	$233.91
	CANTEEN 75227983	02/16/2018	$111.47
	THE VILLAGE BAKER	02/16/2018	$412.80
	STAPLS7192261713003001	02/20/2018	$37.02
	BARCHARTS INC	02/22/2018	$36.80
	STAPLS7192261713000002	02/23/2018	$8.97
			$2,779.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADDIS	VUE TESTING/TRAIN SVC	02/15/2018	$909.00
	NASCO FORT ATKINSON	02/16/2018	$31.00
			$940.00
MANDY HANKS	PATTERSON DENTAL SUPPL	02/02/2018	$720.55
	SC.GOV	02/01/2018	$643.00
	Amazon.com	02/06/2018	$96.10
	PATTERSON DENTAL SUPPL	02/20/2018	$200.85
	DOLLAR-GENERAL #1297	02/21/2018	$20.33
			$1,680.83
MANDY ORZECHOWSKI	Amazon Video On Demand	02/03/2018	$12.99
	AMAZON MKTPLACE PMTS	02/02/2018	$47.70
	AMAZON MKTPLACE PMTS	02/04/2018	$104.65
	Amazon Video On Demand	02/06/2018	$15.99
	Amazon Video On Demand	02/07/2018	$14.99
	Amazon Video On Demand	02/07/2018	$9.99
	PAYPAL BBOARD COMP	02/06/2018	$365.00
	FASTENAL COMPANY01	02/08/2018	$56.93
	TRI-COUNTY ACE	02/08/2018	$52.55
	Amazon.com	02/15/2018	$37.67
	MCMASTER-CARR	02/15/2018	$130.97
	AMAZON MKTPLACE PMTS	02/16/2018	$128.05
	AMAZON MKTPLACE PMTS	02/16/2018	$8.85
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$177.80
	AMAZON MKTPLACE PMTS	02/16/2018	$15.73
	AMAZON MKTPLACE PMTS	02/16/2018	$18.08
	AMAZON MKTPLACE PMTS	02/19/2018	$13.73
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$8.67
	AMAZON MKTPLACE PMTS	02/21/2018	$16.97
	STAPLES 00118976	02/21/2018	$28.12
	TARGET 00011981	02/24/2018	$32.09
			$1,297.52
MARY OREM	BOOKS A MILLION 124	02/20/2018	$23.93
	STATISTA INC	02/26/2018	$2,772.00
			$2,795.93
MATT WHITTEN	SOUTH CAROLINA ASSOC	02/23/2018	$40.00
			$40.00
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	01/31/2018	$341.09
	THE LINCOLN ELECTRIC CO	02/07/2018	$1,605.00
	ARC3 GASES MACHINE & WELD	02/14/2018	$42.80
	ARC3 GASES MACHINE & WELD	02/27/2018	$128.40
			$2,117.29
MELINDA L ZEIGLER	IN RALPH'S TROPHY SHOP	02/02/2018	$19.89
			$19.89
MELISSA J. DOVER	OTC BRANDS, INC.	01/31/2018	$21.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J. DOVER	DOLLAR TREE	02/08/2018	$6.36
			$27.72
MICHAEL SANDERS	ADVANCE AUTO PARTS 5540	02/05/2018	$24.78
	REDI CARE	02/07/2018	$65.00
	EAST COAST SIGNS & L	02/16/2018	$355.50
	WESTAR TIRE	02/16/2018	$422.95
			$868.23
MICHELLE JACOBSON	DOLLAR TREE	02/05/2018	$21.40
	DOLLAR-GENERAL #0163	02/05/2018	$13.91
	NASFAA	02/15/2018	$99.00
	INGLES MARKETS #240	02/23/2018	$3.92
			$138.23
NATHAN A. GEARY	USTREAM TV	02/09/2018	$105.93
	PAYPAL ROMENDOZ	02/21/2018	$100.20
			$206.13
NENA GRAY	MSSC	02/19/2018	$330.00
	Amazon.com	02/19/2018	$514.20
	MSSC	02/20/2018	$180.00
			$1,024.20
PAMELA M GOODMAN	PAYPAL ASCUE	02/15/2018	$250.00
			$250.00
PATRICIA WEST	PRAXAIR DIST INC OAM	02/03/2018	$3.98
	PAYPAL ELMOUSACORP	02/02/2018	$520.25
	WW GRAINGER	02/08/2018	$590.05
	HUMBOLDT MFG CO	02/23/2018	$200.53
			$1,314.81
PENNY EDWARDS	APADIVISIONS	02/06/2018	$40.00
	AMERICANSOC	02/06/2018	$223.00
	APAMEMBERDUESSUBS	02/06/2018	$50.00
	APAMEMBERDUESSUBS	02/07/2018	$82.00
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$52.15
			$447.15
PHYLLIS G. SHEALY	NACADA	02/24/2018	$140.00
			$140.00
REBECCA EIDSON	SC BIZ NEWS	02/01/2018	$49.95
	OCONEE COUNTY CHAMBER OF	02/06/2018	$2,000.00
	POST UP STAND	02/07/2018	$396.12
	ANDERSON CHAMBER OF COMME	02/21/2018	$15.00
			$2,461.07
RICHARD MACBETH	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$23.99
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$106.99
	WW GRAINGER	02/23/2018	$714.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$845.53
RICHARD PARKER	NIMS	02/08/2018	$800.00
	MSSC	02/20/2018	$120.00
	MSC	02/23/2018	$48.40
			$968.40
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	02/02/2018	$704.00
	AUTOMATIONDIRECT.COM	02/06/2018	$404.00
	LOWES #01635	02/11/2018	$30.66
	ALL ELECTRONICS CORP	02/13/2018	$268.00
	STAPLES 00111807	02/12/2018	$81.59
	AUTOMATIONDIRECT.COM	02/20/2018	$106.50
	AUTOMATIONDIRECT.COM	02/20/2018	$855.00
	WM SUPERCENTER #1123	02/21/2018	$32.78
	ALL ELECTRONICS CORP	02/22/2018	$122.60
	THE HOME DEPOT #1130	02/21/2018	$3.75
	AMAZON MKTPLACE PMTS	02/24/2018	$15.99
	LOWES #01635	02/25/2018	$76.17
			$2,701.04
ROCKY ANN JABLONSKI	AMERICAN SAFETY AND HEALT	02/01/2018	$63.68
			$63.68
RONALD HUMPHRIES	ACHIEVEFORUM INC	02/01/2018	$367.28
	GA TECH ONLINE ORDER	02/05/2018	$120.00
	GA TECH ONLINE ORDER	02/16/2018	$64.00
			$551.28
RONNIE BOOTH	AMERICAN ASSOC OF COM	02/08/2018	$805.00
	AMERICAN AIR0010617059044	02/08/2018	$100.52
	TRAVEL INSURANCE POLICY	02/09/2018	$31.36
	AMERICAN AIR0012171954126	02/08/2018	$364.10
	PMT CUISINART	02/13/2018	$51.95
	EB UPSTATE SC ALLIANC	02/13/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$31.49
			$1,584.42
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	01/30/2018	$77.19
			$77.19
SANDRA DACUS	WHALEY PARTS & SUPPL	01/30/2018	$317.82
	BI-LO GROCERY #5566	01/31/2018	$32.06
	SOUTHEASTERN PAPER GRO	02/01/2018	$130.03
	BI-LO GROCERY #5566	02/05/2018	$46.86
	BI-LO GROCERY #5566	02/07/2018	$16.10
	PUBLIX SUPERMARKETS #1379	02/07/2018	$10.82
	BI-LO GROCERY #5566	02/08/2018	$5.14
	ULINE SHIP SUPPLIES	02/10/2018	$343.08
	BI-LO GROCERY #5566	02/12/2018	$199.70
	BI-LO GROCERY #5566	02/12/2018	$18.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PAPER SUPPLY INC	02/13/2018	$173.34
	WM SUPERCENTER #396	02/18/2018	$163.21
	RESTAURANT DEPOT	02/17/2018	$586.20
	PARTNERSHIP LLC	02/16/2018	$10.00
	PUBLIX #563	02/20/2018	$3.99
	SOUTHEASTERN PAPER GRO	02/21/2018	$21.33
	WAL-MART #0644	02/25/2018	$51.42
	BI-LO GROCERY #5566	02/27/2018	$24.70
			$2,154.21
SANDRA STRICKLAND	Amazon.com	02/03/2018	$29.89
	Amazon.com	02/03/2018	$27.03
	VUE COMPTIA CERT TEST	02/09/2018	$194.00
	MSSC	02/21/2018	$810.00
	STAPLES 00118976	02/23/2018	$65.82
			$1,126.74
SARAH WARD	ANDERSON INDEPENDENT	02/06/2018	$135.17
	USC EMALL	02/15/2018	$52.00
	FORMS AND SUPPLY - AOPD	02/19/2018	$32.39
			$219.56
SCOTT HARVEY	AACRAO	02/08/2018	$77.50
	COURTYARD BY MARRIOTT	02/15/2018	$0.01
	PAYPAL NORTHCAROLI	02/21/2018	$375.00
			$452.51
SCOTT JAESCHKE	NATL SOC OF LEAD & SEC	02/13/2018	$2,040.00
			$2,040.00
SHARON COLCOLOUGH	TLF VALS FLOWER SHOP	02/19/2018	$50.80
			$50.80
SMITH PHIL	AMAZON MKTPLACE PMTS	02/06/2018	$144.44
	AMAZON MKTPLACE PMTS	02/08/2018	$10.13
			$154.57
STEPHAN IRWIN	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$575.45
	VWR INTERNATIONAL INC	02/13/2018	$132.96
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$290.52
	VWR INTERNATIONAL INC	02/15/2018	$70.06
	TFS FISHERSCI ECOM ATL	02/14/2018	$97.96
	BI-LO GROCERY #5566	02/15/2018	$14.84
	CAROLINA BIOLOGIC SUPPLY	02/16/2018	$162.14
	TIGER SUPPLIES	02/19/2018	$38.66
	WW GRAINGER	02/19/2018	$47.41
	SP OAKFIELD APPARATU	02/19/2018	$70.49
	WALMART.COM 8009666546	02/20/2018	$88.42
	AMAZON MKTPLACE PMTS	02/20/2018	$224.39
	WM SUPERCENTER #3222	02/20/2018	$76.76
	AMAZON MKTPLACE PMTS	02/21/2018	$16.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHAN IRWIN	WALMART.COM 8009666546	02/23/2018	$5.02
			$1,911.32
STEPHANIE BROWN	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$29.94
	PP SOUTHERN PET MARKET	01/31/2018	$66.34
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$34.67
	BIO CORPORATION	01/31/2018	$188.36
	GRIFF'S FARM AND H	02/02/2018	$38.46
	RSC PETSAFE SPORTDOG	02/02/2018	$59.90
	PCI PATTERSON VETERINA	02/14/2018	$52.43
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$239.94
	HENRY SCHEIN ANIMALHLT	02/17/2018	$276.34
	TFS FISHER SCI ATL	02/23/2018	$102.34
	Amazon.com	02/27/2018	$40.66
	Amazon.com	02/27/2018	$108.39
			$1,237.77
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	01/31/2018	$87.02
	AMAZON MKTPLACE PMTS	02/03/2018	$106.99
	FORMS AND SUPPLY - AOPD	02/01/2018	$206.00
	AMAZON MKTPLACE PMTS	02/06/2018	$182.04
	AMAZON MKTPLACE PMTS	02/07/2018	$72.82
	FORMS AND SUPPLY - AOPD	02/08/2018	$83.87
	FORMS AND SUPPLY - AOPD	02/16/2018	$64.85
	PAYPAL NORTHCAROLI	02/20/2018	$375.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$55.49
			$1,234.08
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	01/30/2018	$8.55
	FORMS AND SUPPLY - AOPD	01/31/2018	$80.27
	SP TIKI HUT COFFEE	02/06/2018	$262.30
	FORMS AND SUPPLY - AOPD	02/13/2018	$36.39
	INGLES MARKETS #253	02/20/2018	$7.98
	IN RALPH'S TROPHY SHOP	02/21/2018	$19.89
	DISPLAYS2GO	02/22/2018	$114.58
	AMAZON MKTPLACE PMTS	02/27/2018	$25.64
			$555.60
TERESA ADKINS	IN RALPH'S TROPHY SHOP	02/16/2018	$12.47
			$12.47
TERESA YOUNG	EASYKEYSCOM INC	02/02/2018	$20.85
	DOLLAR GENERAL #14268	02/21/2018	$17.12
			$37.97
TERRY S HEG	0184 ALL PHASE	02/01/2018	$197.95
	LOWES #03071	02/05/2018	$14.46
	0184 ALL PHASE	02/05/2018	$154.14
	BATTERIES PLUS #39	02/07/2018	$64.17
	MSW SECURITY SOLUTIONS	02/12/2018	$318.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	LOWES #00469	02/12/2018	$85.56
	0184 ALL-PHASE	02/15/2018	$70.78
	0184 ALL-PHASE	02/19/2018	$162.11
	LOWES #03071	02/21/2018	$20.07
	TRI-COUNTY ACE	02/23/2018	$9.08
			$1,097.14
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	01/31/2018	$48.90
	IN RALPH'S TROPHY SHOP	02/01/2018	$7.42
	FORMS AND SUPPLY - AOPD	02/26/2018	$176.56
			$232.88
TIM BOWEN	PAYPAL JEWISH FILM	02/12/2018	$81.00
	ANDERSON CHAMBER OF COMME	02/26/2018	$15.00
			$96.00
TIMOTHY JARED	BI-LO GROCERY #5539	01/31/2018	$19.54
	Amazon.com	02/01/2018	$52.99
	USPS PO 4516800631	02/05/2018	$6.70
	GUYS PIZZA LLC	02/12/2018	$200.00
	WAL-MART #3222	02/12/2018	$38.95
	EXXONMOBIL 47789573	02/12/2018	$4.78
	FOOD LION #2209	02/16/2018	$113.11
			$436.07
TIMOTHY SLADE	LOWES #00728	02/01/2018	$71.63
	GATEWAY SUPPLY COMPANY	02/01/2018	$327.64
	GATEWAY SUPPLY COMPANY	02/06/2018	$347.44
	TRI-COUNTY ACE	02/07/2018	$63.04
	GATEWAY SUPPLY COMPANY	02/12/2018	$114.67
	TRANE SUPPLY-115413	02/12/2018	$113.13
	GATEWAY SUPPLY COMPANY	02/20/2018	$64.93
	GATEWAY SUPPLY COMPANY	02/20/2018	$21.40
	GATEWAY SUPPLY COMPANY	02/20/2018	$31.52
	HEAT TRANSFER SALES	02/20/2018	$113.42
	GATEWAY SUPPLY COMPANY	02/21/2018	$23.64
	GATEWAY SUPPLY COMPANY	02/22/2018	$94.04
			$1,386.50
TINA M MOSS	FORMS AND SUPPLY - AOPD	02/01/2018	$90.81
			$90.81
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/31/2018	$12.01
	FORMS AND SUPPLY - AOPD	02/02/2018	$63.23
	IN RALPH'S TROPHY SHOP	02/07/2018	$7.42
	FORMS AND SUPPLY - AOPD	02/07/2018	$164.61
	WM SUPERCENTER #3222	02/13/2018	$28.70
	WM SUPERCENTER #631	02/14/2018	$24.12
	FORMS AND SUPPLY - AOPD	02/15/2018	$11.16
	WAL-MART #0631	02/17/2018	$38.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	WM SUPERCENTER #3222	02/19/2018	$8.04
	FORMS AND SUPPLY - AOPD	02/21/2018	$512.31
	FORMS AND SUPPLY - AOPD	02/22/2018	$25.44
			$895.29
TRACY WORLEY	LITTLE CAESARS 0101 0019	01/30/2018	$49.05
	FORMS AND SUPPLY - AOPD	02/07/2018	$6.88
	FORMS AND SUPPLY - AOPD	02/08/2018	$22.67
	FORMS AND SUPPLY - AOPD	02/23/2018	$42.56
			$121.16
TRENT HULEHAN	TRI-COUNTY ACE	01/31/2018	$22.01
	ANTHONY SPAGN-SNAP ON	02/09/2018	$1,861.64
	TRI-COUNTY ACE	02/12/2018	$53.49
	TRI-COUNTY ACE	02/12/2018	$3.64
	LOWES #00728	02/19/2018	$56.36
	TARGET 00011981	02/21/2018	$106.99
			$2,104.13
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	01/30/2018	$25.08
	AIRGAS SOUTH	02/01/2018	$759.13
	AIRGAS SOUTH	02/01/2018	$408.81
	FORMS AND SUPPLY - AOPD	02/09/2018	$116.18
	FORMS AND SUPPLY - AOPD	02/14/2018	$20.18
	AIRGAS SOUTH	02/20/2018	$264.96
			$1,594.34
WILLIAM E. GRIFFITH	ULINE SHIP SUPPLIES	02/01/2018	$929.54
	TRI-COUNTY ACE	02/02/2018	$602.52
	SIGNARAMA ANDERSON	02/07/2018	$26.75
	TRI-COUNTY ACE	02/14/2018	$53.96
	TUCKER MATERIALS INC	02/15/2018	$169.88
	TRI-COUNTY ACE	02/21/2018	$131.63
	ULINE SHIP SUPPLIES	02/23/2018	$517.09
	TRI-COUNTY ACE	02/23/2018	$17.10
			$2,448.47

Total for SC TRICOUNTY TECH COLLEGE: $118,442.88

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	SMK SURVEYMONKEY.COM	02/02/2018	$360.00
	AMERICAN AIR0012172185845	02/09/2018	$312.59
	AGENT FEE 0017097035913	02/21/2018	$30.00
	AMERICAN AIR0017097035913	02/21/2018	$378.60
			$1,081.19
RYAN BRADLEY	NATIONAL ASSOCIATON OF GO	02/06/2018	$172.00
	LOWES #00907	02/07/2018	$71.92
	ASSOCIATION FOR COMMUN	02/09/2018	$65.00
	AMERICAN AIR0012172292405	02/09/2018	$339.60
	LOWES #00907	02/12/2018	$58.78
	EIG Netfirms	02/17/2018	$242.38
			$949.68

Total for SEA GRANT CONSORTIUM: $2,030.87

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	GMIS INTERNATIONAL	01/31/2018	$100.00
	ESET WWW.ESET.COM	02/22/2018	$70.40
			$170.40
MELISSA DUNLAP	OFFICE DEPOT #2196	02/02/2018	$61.16
			$61.16
MEREDITH AUGUSTINE	USPS PO 4518040202	02/01/2018	$22.62
	USPS PO 4518040202	02/13/2018	$135.72
			$158.34
RENEE DAGGERHART	EXPERIMAC	02/08/2018	$31.03
			$31.03
TRACY WATFORD	STAPLES 00103911	02/01/2018	$15.10
	PUBLIC STORAGE 26593	02/02/2018	$209.90
	PUBLIC STORAGE 26593	02/02/2018	$214.15
	PUBLIC STORAGE 26593	02/02/2018	$198.85
	OFFICE DEPOT #2349	02/01/2018	$23.72
	HOMEDEPOT.COM	02/12/2018	$89.88
	USPS PO 4518040202	02/20/2018	$49.20
	AMAZON MKTPLACE PMTS	02/22/2018	$31.76
	INTERNATIONAL PUBLIC MANA	02/23/2018	$149.00
	OFFICE DEPOT #2349	02/26/2018	$24.92
			$1,006.48

Total for SECRETARY OF STATE: $1,427.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	GHM NEWS HERALD ICV	02/14/2018	$558.09
			$558.09
AFRICA COLEMAN	HELLO DIRECT	02/16/2018	$234.89
			$234.89
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	01/30/2018	$16.62
	FORMS AND SUPPLY - AOPD	01/31/2018	$451.09
	FORMS AND SUPPLY - AOPD	02/12/2018	$169.86
	PITNEY BOWES PI	02/18/2018	$244.17
	FORMS AND SUPPLY - AOPD	02/21/2018	$77.75
			$959.49
ANITA BUTLER	IN ADVERTIZER HERALD PUB	02/26/2018	$21.60
			$21.60
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	02/05/2018	$18.62
	FORMS AND SUPPLY - AOPD	02/06/2018	$27.99
	FORMS AND SUPPLY - AOPD	02/07/2018	$105.07
	FORMS AND SUPPLY - AOPD	02/07/2018	$27.99
	FORMS AND SUPPLY - AOPD	02/13/2018	$218.15
	FORMS AND SUPPLY - AOPD	02/23/2018	$92.72
	FORMS AND SUPPLY - AOPD	02/22/2018	$73.16
	FORMS AND SUPPLY - AOPD	02/23/2018	$19.69
	FORMS AND SUPPLY - AOPD	02/26/2018	$22.36
			$605.75
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	02/06/2018	$59.54
	FORMS AND SUPPLY - AOPD	02/06/2018	$19.20
	FORMS AND SUPPLY - AOPD	02/06/2018	$90.46
	FORMS AND SUPPLY - AOPD	02/06/2018	$6.09
	FORMS AND SUPPLY - AOPD	02/06/2018	$320.45
	FORMS AND SUPPLY - AOPD	02/14/2018	$122.80
	ATI NURSING	02/16/2018	$108.00
	LOW COUNTRY UNIFORMS	02/15/2018	$86.63
	A PERFECT FIT UNIFORM	02/23/2018	$184.47
	VUE TESTING/TRAIN SVC	02/27/2018	$101.00
	FORMS AND SUPPLY - AOPD	02/26/2018	$48.27
	PAYPAL UPSTATEEMSC	02/27/2018	$100.00
	VUE TESTING/TRAIN SVC	02/27/2018	$101.00
			$1,347.91
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/30/2018	$10.86
	FORMS AND SUPPLY - AOPD	01/30/2018	$209.67
	FORMS AND SUPPLY - AOPD	01/31/2018	$43.05
	SMITH RUBBER STAMP & SEAL	02/02/2018	$15.12
	SMITH RUBBER STAMP & SEAL	02/02/2018	$13.18
	STAPLS7192221728000001	02/14/2018	$183.68
	FORMS AND SUPPLY - AOPD	02/14/2018	$146.42
	FORMS AND SUPPLY - AOPD	02/14/2018	$223.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	DMI DELL HIGHER EDUC	02/16/2018	$144.32
	SMITH RUBBER STAMP & SEAL	02/16/2018	$204.12
	FORMS AND SUPPLY - AOPD	02/15/2018	$628.66
	FORMS AND SUPPLY - AOPD	02/16/2018	$104.08
	FORMS AND SUPPLY - AOPD	02/15/2018	$83.28
	AMAZON MKTPLACE PMTS	02/16/2018	$65.52
	FORMS AND SUPPLY - AOPD	02/19/2018	$161.84
	FORMS AND SUPPLY - AOPD	02/21/2018	$30.60
	FORMS AND SUPPLY - AOPD	02/26/2018	$225.06
	FORMS AND SUPPLY - AOPD	02/26/2018	$737.47
	FORMS AND SUPPLY - AOPD	02/26/2018	$48.59
			$3,279.01
ANNIE WADE	STAPLS7192815171000001	02/24/2018	$43.13
	FORMS AND SUPPLY - AOPD	02/23/2018	$589.15
			$632.28
AVIS BRABHAM-MOODY	STAPLS7191496342000002	02/02/2018	$181.31
	STAPLS7191479686000001	02/02/2018	$247.19
	STAPLS7191496342000001	02/02/2018	$298.57
	USPS PO 4518040204	02/23/2018	$100.00
	USPS PO 4518040204	02/27/2018	$50.00
			$877.07
B. ELIZABETH ROBERSON	STAPLS7191557388000001	02/03/2018	$38.39
	STAPLS7191739238000001	02/07/2018	$88.62
	STAPLS7192088215000002	02/13/2018	$7.23
	STAPLS7192088215000001	02/13/2018	$20.28
	STAPLS7192382867000001	02/16/2018	$617.98
	STAPLS7192338224000002	02/16/2018	$48.60
	STAPLS7192660659000001	02/22/2018	$103.87
	STAPLS7192338224000001	02/24/2018	$17.38
			$942.35
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	02/12/2018	$871.56
	FORMS AND SUPPLY - AOPD	02/13/2018	$155.96
	OFFICE DEPOT #336	02/21/2018	$323.99
			$1,351.51
BETH COOPER	TWC TIME WARNER CABLE	02/07/2018	$80.96
			$80.96
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	01/31/2018	$43.96
	FORMS AND SUPPLY - AOPD	02/07/2018	$33.65
			$77.61
BRIGITTE THOMPSON	STAPLS7191429786000001	02/01/2018	$135.44
	FORMS AND SUPPLY - AOPD	02/06/2018	$29.68
	STAPLS7192125066000001	02/13/2018	$183.68
	FORMS AND SUPPLY - AOPD	02/12/2018	$297.30
	PITNEY BOWES PI	02/17/2018	$378.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	02/16/2018	$427.71
	WALMART.COM	02/25/2018	$69.96
			$1,522.16
CATHERINE KENNEDY	STAPLS7191936238000001	02/09/2018	$75.59
	STAPLS7191971434000001	02/09/2018	$20.74
	STAPLS7191912695000001	02/13/2018	$26.99
	SLED BACKGROUND CHE	02/15/2018	$26.00
	NEOPOST USA	02/23/2018	$162.01
			$311.33
CATHIE CATOE	LINEAGE	02/09/2018	$529.41
	FORMS AND SUPPLY - AOPD	02/23/2018	$325.75
			$855.16
CHARLENE L SIMMONS	NEOPOST USA	02/17/2018	$185.76
	CONSOLIDATED PLASTICS CO	02/21/2018	$98.89
	FORMS AND SUPPLY - AOPD	02/23/2018	$539.99
	FORMS AND SUPPLY - AOPD	02/26/2018	$79.75
			$904.39
CHERI HUNTER	STAPLS7191531737000001	02/02/2018	$376.27
	FORMS AND SUPPLY - AOPD	02/01/2018	$81.50
	STAPLS7192584220000004	02/21/2018	$10.65
	FORMS AND SUPPLY - AOPD	02/20/2018	$83.13
	STAPLS7192584220000001	02/21/2018	$52.42
	STAPLS7192584220000003	02/27/2018	$8.87
	STAPLS7192584220000002	02/27/2018	$25.68
			$638.52
CHRISTIE BAIRD	STAPLS7191289336000001	01/31/2018	$183.68
	STAPLS7191840264000001	02/08/2018	$55.21
	STAPLS7191979497000001	02/09/2018	$61.23
	STAPLS7191979815000001	02/09/2018	$28.68
	STAPLS7191979286000001	02/09/2018	$67.59
	STAPLS7192142924000001	02/13/2018	$70.28
	STAPLS7192110533000001	02/13/2018	$33.69
	STAPLS7192130951000001	02/13/2018	$85.58
	WULBERN KOVAL CO INC	02/13/2018	$50.38
	STAPLS7192374446000001	02/16/2018	$384.06
	STAPLS7192374446000002	02/16/2018	$66.28
			$1,086.66
CINDY S MCINTEE	LOCAL NEWSPAPER	01/31/2018	$201.00
	CHARLESTON CITY PAPER	02/14/2018	$180.00
	CHARLESTON CITY PAPER	02/21/2018	$108.00
	CHARLESTON CITY PAPER	02/27/2018	$180.00
			$669.00
DANA KIMREY	STAPLS7191388091000001	02/01/2018	$68.61
	STAPLS7191388091000002	02/01/2018	$19.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANA KIMREY	MAJOR BUSINESS MACHINES,	02/09/2018	$388.24
	STAPLS7192588846000001	02/21/2018	$225.71
			$701.87
DAVID DALTON	FORMS AND SUPPLY - AOPD	02/15/2018	$40.04
	FORMS AND SUPPLY - AOPD	02/19/2018	$339.82
	FORMS AND SUPPLY - AOPD	02/22/2018	$17.43
			$397.29
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	02/08/2018	$107.30
			$107.30
DIANE G BROWN	STAPLS7191516944000002	02/02/2018	$56.13
	STAPLS7191516944000001	02/02/2018	$998.62
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	STAPLS7192615109000001	02/21/2018	$1,224.51
			$2,331.26
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/31/2018	$71.04
	FORMS AND SUPPLY - AOPD	01/31/2018	$116.21
	FORMS AND SUPPLY - AOPD	02/05/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/05/2018	$193.54
	FORMS AND SUPPLY - AOPD	02/05/2018	$135.62
	FORMS AND SUPPLY - AOPD	02/05/2018	$58.46
	SMITH RUBBER STAMP & SEAL	02/08/2018	$181.44
	FORMS AND SUPPLY - AOPD	02/23/2018	$175.80
	FORMS AND SUPPLY - AOPD	02/23/2018	$709.54
	FORMS AND SUPPLY - AOPD	02/23/2018	$145.26
	FORMS AND SUPPLY - AOPD	02/23/2018	$42.40
	AMAZON MKTPLACE PMTS	02/27/2018	$28.87
			$1,916.28
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	02/02/2018	$196.61
	FORMS AND SUPPLY - AOPD	02/02/2018	$56.69
	FORMS AND SUPPLY - AOPD	02/07/2018	$79.77
	FORMS AND SUPPLY - AOPD	02/09/2018	$12.72
	GAN 1120GREENVILLE-ADV	02/15/2018	$438.00
	MAIN STREET MEDIA OF TN	02/20/2018	$315.00
			$1,098.79
DWAYNETTE SMITH	STAPLS7190757913000002	02/08/2018	$38.78
	STAPLS7192289251000002	02/15/2018	$42.49
	STAPLS7192289251000001	02/16/2018	$129.35
			$210.62
ELIZABETH GRAYSON-COPELAND	STAPLS7191345044000001	01/31/2018	$64.47
	STAPLS7190712161000001	01/31/2018	$50.66
	STAPLS7191976421000001	02/09/2018	$64.77
	STAPLS7191976211000001	02/09/2018	$71.25
			$251.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	STAPLS7191619322000001	02/06/2018	$13.52
	STAPLS7192156135000003	02/14/2018	$2.47
	STAPLS7192156135000001	02/14/2018	$355.38
	STAPLS7192156135000002	02/14/2018	$2.47
	STAPLS7192407313000003	02/17/2018	$41.80
	STAPLS7191751375000002	02/16/2018	$30.99
	STAPLS7191751375000001	02/16/2018	$29.15
	STAPLS7192407313000002	02/17/2018	$186.28
	STAPLS7192407313000001	02/16/2018	$13.05
	STAPLS7192861858000001	02/24/2018	$262.86
	STAPLS7192407313000004	02/27/2018	$34.12
			$972.09
ERIKA MARS	SAMSCLUB #6236	02/02/2018	$160.55
	NORTHEAST TROPHIES & A	02/05/2018	$540.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$329.29
	FORMS AND SUPPLY - AOPD	02/15/2018	$536.00
			$1,565.84
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	02/08/2018	$290.52
	FORMS AND SUPPLY - AOPD	02/08/2018	$413.59
	DMI DELL HIGHER EDUC	02/22/2018	$85.15
	FORMS AND SUPPLY - AOPD	02/21/2018	$184.33
			$973.59
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	02/26/2018	$152.29
	FORMS AND SUPPLY - AOPD	02/26/2018	$196.14
			$348.43
GWENDALYNE SANTANA	STAPLS7191304922000001	01/31/2018	$38.86
	STAPLS7191649284000003	02/06/2018	$34.93
	STAPLS7191649284000001	02/06/2018	$235.29
	STAPLS7191649284000002	02/06/2018	$12.93
	STAPLS7192055941000002	02/10/2018	$43.82
	STAPLS7192055941000003	02/13/2018	$44.41
	STAPLS7192233557000002	02/14/2018	$258.64
	STAPLS7192233557000001	02/17/2018	$35.63
	STAPLS7192625518000002	02/21/2018	$26.99
	STAPLS7192055941000001	02/21/2018	$93.84
	STAPLS7192625518000001	02/21/2018	$469.18
	STAPLS7192625518000004	02/21/2018	$94.42
	STAPLS7192860869000003	02/24/2018	$21.92
	STAPLS7192860869000001	02/24/2018	$63.46
	STAPLS7192830134000002	02/24/2018	$58.30
			$1,532.62
HOPE N LEWIS	JES EQUIPMENT SERVIC	02/26/2018	$148.66
			$148.66
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	02/14/2018	$58.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	02/14/2018	$290.52
			$348.61
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	02/05/2018	$1,805.88
	FORMS AND SUPPLY - AOPD	02/06/2018	$25.43
	OFFICE DEPOT #1214	02/13/2018	$68.44
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$29.98
			$1,929.73
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	02/02/2018	$236.27
	FORMS AND SUPPLY - AOPD	02/02/2018	$66.98
	FORMS AND SUPPLY - AOPD	02/07/2018	$20.22
	FORMS AND SUPPLY - AOPD	02/12/2018	$260.46
	FORMS AND SUPPLY - AOPD	02/13/2018	$14.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$80.87
	FORMS AND SUPPLY - AOPD	02/19/2018	$21.22
	FORMS AND SUPPLY - AOPD	02/21/2018	$92.83
	FORMS AND SUPPLY - AOPD	02/21/2018	$1,466.05
	FORMS AND SUPPLY - AOPD	02/21/2018	$425.92
			$2,684.82
JERRY BRACEY	SLED BACKGROUND CHE	02/01/2018	$26.00
	FORMS AND SUPPLY - AOPD	02/12/2018	$240.93
	HAMILTON OFFICE SUPPLY CO	02/19/2018	$10.79
			$277.72
JOANNE L. PAYTON	OFFICE DEPOT #332	02/23/2018	$169.45
	OFFICE DEPOT #332	02/26/2018	$653.38
			$822.83
JOHN R TIMMONS	UNIFORM ADVANTAGE	02/07/2018	$362.69
	AMERICAN MEDICAL TECH	02/09/2018	$120.00
			$482.69
KAREN MILES	VZWRLSS S P1667-01	02/13/2018	$345.59
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	VZWRLSS S P1667-01	02/15/2018	$56.68
	AMAZON MKTPLACE PMTS	02/22/2018	$293.63
			$1,092.66
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	02/07/2018	$227.90
	FORMS AND SUPPLY - AOPD	02/22/2018	$57.37
			$285.27
KATHY LENNOX	WALMART.COM 8009666546	02/03/2018	$392.20
	FORMS AND SUPPLY - AOPD	02/02/2018	$683.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	MAJOR BUSINESS MACHINES,	02/01/2018	$127.92
	WALMART.COM	02/08/2018	$28.75
	FORMS AND SUPPLY - AOPD	02/09/2018	$58.61
	FORMS AND SUPPLY - AOPD	02/08/2018	$46.22
	GAN 1120GRNVILLENEWCIR	02/14/2018	$17.00
	FORMS AND SUPPLY - AOPD	02/16/2018	$260.53
	DMI DELL HIGHER EDUC	02/20/2018	$60.41
	FORMS AND SUPPLY - AOPD	02/19/2018	$570.28
	FORMS AND SUPPLY - AOPD	02/26/2018	$57.03
			$2,302.06
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/07/2018	$38.15
	FORMS AND SUPPLY - AOPD	02/07/2018	$32.39
	FORMS AND SUPPLY - AOPD	02/07/2018	$145.94
	FORMS AND SUPPLY - AOPD	02/09/2018	$19.07
	FORMS AND SUPPLY - AOPD	02/12/2018	$59.27
			$294.82
KIM GOODWIN	IN A3 COMMUNICATIONS INC	02/06/2018	$160.92
	FORMS AND SUPPLY - AOPD	02/05/2018	$54.53
			$215.45
LATOYA GADSON-WHITE	STAPLS7192370792000001	02/17/2018	$1,078.61
	STAPLS7192370792000002	02/16/2018	$622.13
	STAPLES 00117127	02/22/2018	$113.35
			$1,814.09
LINDA COOPER	FORMS AND SUPPLY - AOPD	01/31/2018	$94.29
	FORMS AND SUPPLY - AOPD	01/31/2018	$298.60
	FORMS AND SUPPLY - AOPD	01/31/2018	$218.39
	FORMS AND SUPPLY - AOPD	01/31/2018	$261.23
	FORMS AND SUPPLY - AOPD	02/01/2018	$689.54
	FORMS AND SUPPLY - AOPD	02/12/2018	$498.25
	FORMS AND SUPPLY - AOPD	02/13/2018	$493.94
	FORMS AND SUPPLY - AOPD	02/13/2018	$45.21
	FORMS AND SUPPLY - AOPD	02/14/2018	$2.79
	FORMS AND SUPPLY - AOPD	02/23/2018	$71.85
	FORMS AND SUPPLY - AOPD	02/23/2018	$8.96
	FORMS AND SUPPLY - AOPD	02/23/2018	$277.02
			$2,960.07
LINDA K SMITH	STAPLS7191506635000001	02/02/2018	$92.85
			$92.85
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/30/2018	$136.36
	FORMS AND SUPPLY - AOPD	02/05/2018	$174.44
	FORMS AND SUPPLY - AOPD	02/09/2018	$58.10
	FORMS AND SUPPLY - AOPD	02/12/2018	$702.84
	AMAZON MKTPLACE PMTS	02/14/2018	$4.60
	AMAZON MKTPLACE PMTS	02/15/2018	$4.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	02/14/2018	$73.40
	Amazon.com	02/16/2018	$28.22
			$1,182.71
LISA ASHBY	STAPLS7191928856000002	02/09/2018	$70.37
	STAPLS7191928856000001	02/09/2018	$530.83
	GAMUT SUPPLY LLC	02/26/2018	$735.37
			$1,336.57
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	02/12/2018	$211.86
			$211.86
LOUISE BULFINCH	STAPLES 00108449	02/16/2018	$115.55
			$115.55
LYNDSAY ANDERS	STAPLES 00108688	01/30/2018	$273.94
	STAPLES 00108688	01/30/2018	$25.42
	STAPLES 00108688	01/30/2018	$10.60
	STAPLS7191921545000001	02/09/2018	$41.34
	STAPLS7192868833000001	02/24/2018	$606.53
	STAPLS7192819762000002	02/24/2018	$11.97
	STAPLS7192819762000001	02/24/2018	$380.69
			$1,350.49
LYNN MCLENDON	PRINT HOUSE PLUS LLC	02/15/2018	$28.33
	PRINT HOUSE PLUS LLC	02/21/2018	$14.84
	FORMS AND SUPPLY - AOPD	02/22/2018	$174.31
	FORMS AND SUPPLY - AOPD	02/22/2018	$139.13
	FORMS AND SUPPLY - AOPD	02/22/2018	$229.59
	FORMS AND SUPPLY - AOPD	02/26/2018	$14.08
			$600.28
LYNNE W. ROGERS	STAPLS7191379480000001	02/01/2018	$92.70
	FORMS AND SUPPLY - AOPD	01/31/2018	$47.04
	STAPLS7191392170000001	02/01/2018	$47.35
	STAPLS7191686293000001	02/06/2018	$123.60
	STAPLS7191841195000001	02/08/2018	$203.21
	STAPLS7191840836000001	02/08/2018	$185.39
	STAPLS7192319214000001	02/15/2018	$47.11
	FORMS AND SUPPLY - AOPD	02/14/2018	$81.43
	WACCAMAW PUBLISHERS INC	02/15/2018	$673.50
	FORMS AND SUPPLY - AOPD	02/21/2018	$20.13
	STAPLS7192653420000001	02/22/2018	$77.75
			$1,599.21
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	02/02/2018	$197.58
	FORMS AND SUPPLY - AOPD	02/09/2018	$160.68
	FORMS AND SUPPLY - AOPD	02/12/2018	$189.30
			$547.56
MARY J PAUL	FORMS AND SUPPLY - AOPD	02/06/2018	$394.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$394.04
MARY WYLIE-STROM	STAPLS7191801939000001	02/07/2018	$106.13
	FORMS AND SUPPLY - AOPD	02/09/2018	$1,435.94
	FORMS AND SUPPLY - AOPD	02/14/2018	$319.93
			$1,862.00
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/12/2018	$35.54
			$35.54
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/12/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/23/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
	SLED BACKGROUND CHE	02/22/2018	$26.00
			$1,092.00
MICHAEL W GARDNER	STAPLS7191345315000001	01/31/2018	$132.83
	THE KEY SHOP INC	01/31/2018	$308.40
	STAPLS7191339923000001	01/31/2018	$45.17
	STAPLS7191338769000002	01/31/2018	$67.45
	STAPLS7190488846000002	01/31/2018	$166.73
	STAPLS7191344804000002	01/31/2018	$26.48
	STAPLS7191344804000001	01/31/2018	$225.28
	STAPLS7191338769000001	01/31/2018	$532.73
	LOWES #00433	02/01/2018	$57.55
	STAPLS7191401922000001	02/01/2018	$152.60
	STAPLS7191838252000001	02/08/2018	$257.28
	STAPLS7191843343000001	02/08/2018	$34.26
	STAPLS7191838520000002	02/08/2018	$10.56
	STAPLS7191840597000001	02/08/2018	$1,235.95
	STAPLS7191838520000001	02/09/2018	$32.38
	SMITH RUBBER STAMP & SEAL	02/09/2018	$112.32
	STAPLS7192226923000001	02/14/2018	$249.46
	OFFICE DEPOT #1214	02/15/2018	$25.86
	STAPLS7192619215000001	02/21/2018	$262.07
	STAPLS7192829689000001	02/24/2018	$40.73
	STAPLS7192862049000002	02/24/2018	$7.55
	STAPLS7192749372000002	02/23/2018	$97.14
	STAPLS7192743629000001	02/23/2018	$70.82
	STAPLS7192862049000001	02/24/2018	$142.81
	STAPLS7192749372000001	02/23/2018	$381.82
			$4,676.23
MONIQUE MCCREA	STAPLS7192762996000002	02/23/2018	$86.39
	STAPLS7192762996000001	02/23/2018	$18.92
			$105.31
NETTIE GRANT	WAL-MART #1603	02/16/2018	$45.13
			$45.13
PAMELA SHIPP	AMAZON MKTPLACE PMTS	01/31/2018	$43.71
	FORMS AND SUPPLY - AOPD	02/06/2018	$81.02
	USPS PO 4597200180	02/12/2018	$24.70
	FORMS AND SUPPLY - AOPD	02/14/2018	$65.98
	AMAZON MKTPLACE PMTS	02/21/2018	$14.59
			$230.00
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/08/2018	$39.15
	FORMS AND SUPPLY - AOPD	02/12/2018	$98.79
	FORMS AND SUPPLY - AOPD	02/16/2018	$45.86

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$183.80
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	02/16/2018	$157.88
	FORMS AND SUPPLY - AOPD	02/21/2018	$420.05
	FORMS AND SUPPLY - AOPD	02/21/2018	$35.49
			$613.42
REBECCA S LANE	FORMS AND SUPPLY - AOPD	02/08/2018	$26.83
			$26.83
ROBERT CONE	THE SENTINEL RECORD	01/31/2018	$175.35
	THE TIMES AND DEMOCRAT	02/01/2018	$332.40
	FORMS AND SUPPLY - AOPD	01/31/2018	$51.03
	STAPLS7191499024000001	02/02/2018	$81.31
	LOCAL NEWSPAPER	02/02/2018	$126.75
	LOCAL NEWSPAPER	02/02/2018	$125.00
	THE TIMES AND DEMOCRAT	02/09/2018	$315.51
	LEXINGTON CO CHRONICLE	02/12/2018	$532.36
	LEXINGTON CO CHRONICLE	02/20/2018	$518.70
	PAYPAL COLUMBIASTA	02/20/2018	$270.00
	STAPLS7192263834000002	02/20/2018	$9.41
	STAPLS7192263834000001	02/21/2018	$56.50
	NEWSPAPER ADVERTISING	02/20/2018	$95.00
	STAPLS7192819451000001	02/24/2018	$57.29
	PAYPAL COLUMBIASTA	02/27/2018	$270.00
	STAPLS7192819451000002	02/27/2018	$8.38
	NEWSPAPER ADVERTISING	02/26/2018	$125.00
	FORMS AND SUPPLY - AOPD	02/26/2018	$131.72
			$3,281.71
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	01/30/2018	$489.41
	FORMS AND SUPPLY - AOPD	01/30/2018	$321.94
	FORMS AND SUPPLY - AOPD	02/01/2018	$138.94
	FORMS AND SUPPLY - AOPD	02/06/2018	$16.13
	FORMS AND SUPPLY - AOPD	02/09/2018	$274.18
	FORMS AND SUPPLY - AOPD	02/12/2018	$8.94
	FORMS AND SUPPLY - AOPD	02/23/2018	$91.10
	FORMS AND SUPPLY - AOPD	02/23/2018	$557.61
			$1,898.25
SHALONIE DAWKINS	STAPLS7191619534000001	02/08/2018	$618.02
	STAPLS7190844173000002	02/10/2018	$57.24
	STAPLS7191619534000002	02/17/2018	$83.64
			$758.90
SHANNON W GRIGGS	NATIONAL REGISTRY EMT	01/31/2018	$80.00
	LOW COUNTRY UNIFORMS	02/02/2018	$182.89
	IN PINKS UNIFORMS ROCK H	02/03/2018	$498.52
	ATI NURSING	02/06/2018	$107.00
	LOW COUNTRY UNIFORMS	02/06/2018	$438.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,307.34
SHARON COLE	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
			$52.00
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/30/2018	$230.21
	FORMS AND SUPPLY - AOPD	01/31/2018	$290.52
	FORMS AND SUPPLY - AOPD	02/02/2018	$41.03
	FORMS AND SUPPLY - AOPD	02/12/2018	$168.72
	FORMS AND SUPPLY - AOPD	02/13/2018	$581.04
	DMI DELL HIGHER EDUC	02/22/2018	$1,298.76
	FORMS AND SUPPLY - AOPD	02/22/2018	$846.40
			$3,456.68
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	01/31/2018	$208.36
	GAN 1120GRNVILLENEWCIR	02/02/2018	$35.30
	GAN 1120GRNVILLENEWCIR	02/02/2018	$35.88
	FORMS AND SUPPLY - AOPD	02/01/2018	$319.14
	STK SHUTTERSTOCK, INC.	02/13/2018	$29.00
	THE ITEM	02/15/2018	$12.00
	HELLO DIRECT	02/14/2018	$203.57
	THE STATE NEWSPAPER	02/18/2018	$12.99
			$856.24
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	01/31/2018	$326.24
	FORMS AND SUPPLY - AOPD	02/02/2018	$229.32
	FORMS AND SUPPLY - AOPD	02/08/2018	$66.85
	FORMS AND SUPPLY - AOPD	02/21/2018	$39.25
			$661.66
THOMAS WARREN	STAPLES 00104042	01/30/2018	$972.13
	FORMS AND SUPPLY - AOPD	01/31/2018	$191.64
	FORMS AND SUPPLY - AOPD	01/31/2018	$48.49
	STAPLES 00104042	02/14/2018	$292.08
	FORMS AND SUPPLY - AOPD	02/21/2018	$190.57
			$1,694.91
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	01/30/2018	$80.62
	FORMS AND SUPPLY - AOPD	01/31/2018	$86.66
	FORMS AND SUPPLY - AOPD	02/02/2018	$40.03
	FORMS AND SUPPLY - AOPD	02/05/2018	$34.01
	FORMS AND SUPPLY - AOPD	02/06/2018	$207.47
	FORMS AND SUPPLY - AOPD	02/26/2018	$180.60
	FORMS AND SUPPLY - AOPD	02/26/2018	$64.37
			$693.76
VALERIE PRICE	FORMS AND SUPPLY - AOPD	02/05/2018	$98.30
	FORMS AND SUPPLY - AOPD	02/05/2018	$789.61
	OFFICE DEPOT #2698	02/07/2018	$43.19
			$931.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	02/09/2018	$298.73
			$298.73

Total for SOCIAL SERVICES DEPT: $77,215.01

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	01/31/2018	$182.00
	OAKDALE COMM. - OAK II	02/16/2018	$72.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$184.64
			$438.64
AVONA MCHONEY	HARRIS TEETER #0277	02/05/2018	$13.74
	HARRIS TEETER #0277	02/08/2018	$14.25
	APLU	02/09/2018	$750.00
	APLU	02/09/2018	$850.00
	AMERICAN AIR0012172173351	02/09/2018	$369.60
	AMERICAN AIR0012172173352	02/09/2018	$369.60
	HARRIS TEETER #0277	02/15/2018	$7.94
	HARRIS TEETER #0277	02/22/2018	$14.27
			$2,389.40
BARBARA ADAMS	SC STATE UNIV BKST # 35	02/20/2018	$30.56
	SC STATE UNIV BKST # 35	02/21/2018	$31.65
			$62.21
CAROLYN RILEY	AMAZON MKTPLACE PMTS	01/31/2018	$212.76
	AMAZON MKTPLACE PMTS	02/03/2018	$2.01
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$146.95
	APPLIED DATA TECHNOLOGIES	02/06/2018	$614.62
	AMAZON MKTPLACE PMTS	02/07/2018	$600.00
	AMAZON MKTPLACE PMTS	02/23/2018	$375.67
			$1,952.01
CHRYSTEL ROGERS	OFFICEMAX/DEPOT 6535	02/23/2018	$261.03
			$261.03
DELBERT T FOSTER	UFLEF CONFERENCES	01/31/2018	$750.00
	SOUTHWES 5261408978379	01/31/2018	$475.50
	UFLEF CONFERENCES	02/05/2018	$375.00
	AMERICAN AIR0012171286370	02/05/2018	$542.60
	AMERICAN AIR0012171286371	02/05/2018	$542.60
	AMERICAN AIR0012171289087	02/05/2018	$368.60
	AMERICAN AIR0012172251617	02/09/2018	$441.60
	APLU	02/08/2018	$750.00
	AMERICAN AIR0012172247631	02/09/2018	$369.60
	APLU	02/09/2018	$850.00
	APLU	02/15/2018	$850.00
	DELTA AIR 0062313223910	02/15/2018	$544.50
	APLU	02/15/2018	$750.00
	AMERICAN AIR0012173310617	02/15/2018	$503.60
	SC STATE UNIV BKST # 35	02/21/2018	$220.75
	SC STATE UNIV BKST # 35	02/22/2018	$41.41
			$8,375.76
DOLLINE D TUCKER	PAPER DIRECT	02/15/2018	$182.92
			$182.92

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	AIP CORP INVOICE ONL PAY	02/06/2018	$660.00
	OFFICEMAX/DEPOT 6535	02/23/2018	$154.87
			$814.87
GLORIA D PYLES	OFFICEMAX/DEPOT 6535	02/04/2018	$47.07
	SC STATE UNIV BKST # 35	02/12/2018	$28.76
	LOWES #00559	02/12/2018	$14.94
	SC STATE UNIV BKST # 35	02/12/2018	$66.77
	OFFICEMAX/DEPOT 6535	02/12/2018	$31.84
	USPS PO 4565400115	02/13/2018	$24.70
	AMAZON MKTPLACE PMTS	02/18/2018	$98.98
	NCECA	02/16/2018	$210.00
	SC STATE UNIV BKST # 35	02/20/2018	$8.66
			$531.72
GLORIA DRAYTON	Amazon.com	02/23/2018	$763.84
	PAPER DIRECT	02/24/2018	$332.87
			$1,096.71
JAE DONG-HONG	AMAZON MKTPLACE PMTS	01/31/2018	$331.99
	AMAZON MKTPLACE PMTS	02/04/2018	$58.51
	AMAZON MKTPLACE PMTS	02/05/2018	$32.82
	AMAZON MKTPLACE PMTS	02/20/2018	$10.99
			$434.31
JAMES BURRELL	COLLEGEBOARDWORKSHOPS	02/09/2018	$485.00
	AMERICAN AIR0012174385055	02/21/2018	$530.99
	AMERICAN AIR0012174366281	02/21/2018	$496.99
	NATIONAL ASSOCIATION FOR	02/26/2018	$350.00
	NATIONAL ASSOCIATION FOR	02/26/2018	$240.00
			$2,102.98
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	02/01/2018	$54.75
	FORMS AND SUPPLY - AOPD	02/01/2018	$1,072.72
	ENTERPRISE RENT-A-CAR	02/05/2018	$295.87
	ENTERPRISE RENT-A-CAR	02/05/2018	$241.33
	ENTERPRISE RENT-A-CAR	02/05/2018	$295.87
	ENTERPRISE RENT-A-CAR	02/05/2018	$295.87
	YRC INC.	02/07/2018	$137.67
	EASTBAY INC	02/06/2018	$183.28
	BABOLAT VS NORTH AMERICA	02/08/2018	$1,403.82
	FROMUTH TENNIS	02/07/2018	$1,227.43
	ENTERPRISE RENT-A-CAR	02/10/2018	$125.77
	ENTERPRISE RENT-A-CAR	02/10/2018	$241.33
	ENTERPRISE RENT-A-CAR	02/10/2018	$241.33
	ENTERPRISE RENT-A-CAR	02/13/2018	$196.17
	FROMUTH TENNIS	02/15/2018	$248.39
	ENTERPRISE RENT-A-CAR	02/16/2018	$98.62
	BIG GAME SPORTS	02/19/2018	$474.17
	SANTEE EMBROIDERY	02/23/2018	$436.50

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	SANTEE EMBROIDERY	02/23/2018	$266.00
	SANTEE EMBROIDERY	02/23/2018	$199.50
	SANTEE EMBROIDERY	02/23/2018	$19.00
	SANTEE EMBROIDERY	02/23/2018	$76.00
	SANTEE EMBROIDERY	02/23/2018	$28.50
	SANTEE EMBROIDERY	02/23/2018	$95.50
	LYNDA.COM, INC.	02/27/2018	$34.99
			$7,990.38
JOHN B WILLIAMS	AMAZON MKTPLACE PMTS	02/05/2018	$57.25
	OFFICE DEPOT #2196	02/20/2018	$28.86
			$86.11
JUDITH D SALLEY	SC STATE UNIV BKST # 35	02/06/2018	$88.00
			$88.00
KAY ROBINSON	CROWN AWARDS INC	01/31/2018	$124.28
	CROWN AWARDS INC	01/31/2018	$519.77
	THE TIMES AND DEMOCRAT	02/02/2018	$2,361.00
	ULINE SHIP SUPPLIES	02/06/2018	$190.60
	CROWN AWARDS INC	02/07/2018	$37.44
	CROWN AWARDS INC	02/07/2018	$222.49
	PROFESSIONAL PRINTERS	02/09/2018	$761.84
	MADWIRE, LLC	02/20/2018	$830.00
			$5,047.42
LARRY BUTLER	AMERICAN AIR0010275570374	02/03/2018	$60.00
	AMERICAN AIR0010276204831	02/11/2018	$60.00
	STAPLES 00103234	02/16/2018	$299.34
			$419.34
LILJANA BOZINOVSKA	RHYTHMLINK INTERNATIONAL	02/19/2018	$309.70
			$309.70
LOUIS WHITESIDES	AMAZON MKTPLACE PMTS	02/14/2018	$13.16
	AMAZON MKTPLACE PMTS	02/15/2018	$53.94
	AMAZON MKTPLACE PMTS	02/14/2018	$17.98
	AMAZON MKTPLACE PMTS	02/14/2018	$32.76
	AMAZON MKTPLACE PMTS	02/14/2018	$229.78
	AMAZON MKTPLACE PMTS	02/14/2018	$10.63
	AMAZON MKTPLACE PMTS	02/14/2018	$7.19
	AMAZON MKTPLACE PMTS	02/15/2018	$14.99
	AMAZON MKTPLACE PMTS	02/16/2018	$21.70
	AMAZON MKTPLACE PMTS	02/17/2018	$15.49
	AMAZON MKTPLACE PMTS	02/16/2018	$11.99
	AMAZON MKTPLACE PMTS	02/16/2018	$17.84
	AMAZON MKTPLACE PMTS	02/16/2018	$43.57
	AMAZON MKTPLACE PMTS	02/20/2018	$305.31
	AMAZON MKTPLACE PMTS	02/20/2018	$973.85
	Amazon.com	02/21/2018	$1,610.95

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,381.13
MICHELLE PRIESTER	DELTA AIR 0062191849104	01/31/2018	$318.40
	DELTA AIR 0062191492854	01/31/2018	$318.40
	DELTA AIR 0062191146313	01/31/2018	$318.40
			$955.20
SHONDRA ABRAHAM	SAMSCLUB.COM	02/20/2018	$400.72
	Lulu	02/23/2018	$506.62
			$907.34
STANLEY N THEKWEAZU	MSC	02/06/2018	$154.36
	LOWES #00559	02/13/2018	$272.52
	AMAZON MKTPLACE PMTS	02/13/2018	$58.02
			$484.90
TEARE BREWINGTON	OFFICEMAX/DEPOT 6535	01/31/2018	$174.40
	SQ NASAP	02/12/2018	$2,300.00
	DOLLAR RENT A CAR	02/12/2018	$52.56
	ADVANTAGE RENT A CAR SAN	02/15/2018	$200.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$838.00
			$3,564.96
TOLOLUPE FILANI	WM SUPERCENTER #616	02/14/2018	$53.33
	SC STATE MUSEUM	02/27/2018	$50.00
			$103.33
VENETIA D. LYLES	ENTERPRISE RENT-A-CAR	02/05/2018	$164.26
	ENTERPRISE RENT-A-CAR	02/14/2018	$253.71
	ENTERPRISE RENT-A-CAR	02/22/2018	$282.96
			$700.93

Total for SOUTH CAROLINA STATE UNIVERSITY: $42,681.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	PARTY CITY 1054	02/13/2018	$19.97
			$19.97
BRIAN M WALLACE	BATTERIES PLUS	02/06/2018	$105.95
	LOWES #02595	02/09/2018	$82.48
			$188.43
CHERYL M ANDERSON -HUCKS	FACEBK 8X95YENBU2	01/31/2018	$289.40
	FACEBK V5E5EFENK2	01/31/2018	$20.77
	Ryder Engraving Inc	02/19/2018	$36.75
	AMAZON MKTPLACE PMTS	02/26/2018	$353.82
			$700.74
CHRISTOPHER L RAY	ANDY OXY CO INC	02/01/2018	$461.27
	WELDORS SUPPLY HOUSE INC	02/09/2018	$68.37
	LOWES #02595	02/09/2018	$74.16
	HOLSTON GASES SPARTANBURG	02/21/2018	$76.32
	ASE TEST FEES	02/27/2018	$118.00
	WELDORS SUPPLY HOUSE INC	02/27/2018	$102.03
			$900.15
DAVID G TATE	NORTHERN TOOL EQUIP	01/30/2018	$40.26
	EXPRESS LUBE & MUFFLER	01/31/2018	$285.70
	AMAZON MKTPLACE PMTS	02/05/2018	$327.00
	PALMETTO CYCLE CENTER	02/07/2018	$27.03
	ADVANCE AUTO PARTS #5150	02/13/2018	$32.71
	NORTHERN TOOL EQUIP	02/15/2018	$317.90
	ROEBUCK NURSERY	02/20/2018	$416.58
			$1,447.18
DAVID W BARBER	SUSTAINABLESUPPLY.COM	02/15/2018	$41.13
	SENTRY SPRINKLER SERVICE	02/26/2018	$76.92
			$118.05
DOUGLAS T HAULBROOK	MAJOR BUSINESS MACHINES,	02/01/2018	$26.45
	SQ BOB'S CAR WASH	02/02/2018	$350.80
			$377.25
EDDIE WYATT	ADVANCE AUTO PARTS #5090	02/06/2018	$172.63
			$172.63
G. RANDALL PARNELL	LOVES COUNTRY 00003962	02/22/2018	$7.68
			$7.68
GLENN L MILLER	SUPPLYHOUSE.COM	02/23/2018	$454.00
			$454.00
HENRY A VILLANUEVA	TRACTOR-SUPPLY-CO #0503	02/01/2018	$476.99
	LOWES #02595	02/06/2018	$8.24
	BATTERIES PLUS	02/06/2018	$21.19
	WILSON EQUIPMENT CO	02/07/2018	$106.86
	CARSONS NUT BOLT AND TOOL	02/23/2018	$65.39

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$678.67
JACOB SNYDER	FASTENAL COMPANY01	02/05/2018	$7.09
	LOWES #02595	02/06/2018	$60.53
	BATTERIES PLUS	02/15/2018	$48.76
	ADVANCE AUTO PARTS #6640	02/26/2018	$5.29
			$121.67
JAMES K PARRIS	COOR FARM SUPPLY SERVICE	02/05/2018	$50.00
			$50.00
JAMES WILLIAMS JR	NOR NORTHERN TOOL	02/01/2018	$43.02
	NOR NORTHERN TOOL	02/15/2018	$175.09
	TRACTOR SUPPLY #1389	02/27/2018	$30.22
			$248.33
JASON G BAGWELL	AMAZON MKTPLACE PMTS	02/07/2018	$81.00
	J&P PARKSEED WAYSIDE	02/08/2018	$185.04
	PIEDMONT FARM AND NURS	02/26/2018	$133.57
	CHEVROLET OF SPARTANBURG	02/27/2018	$209.03
			$608.64
JAY D MOORE	LOWES #02548	02/05/2018	$316.94
	CARSONS NUT BOLT AND TOOL	02/06/2018	$41.69
	SITEONE LANDSCAPE S	02/15/2018	$117.21
	SITEONE LANDSCAPE S	02/15/2018	$90.31
	LOWES #02595	02/20/2018	$57.07
	PIEDMONT FARM AND NURS	02/22/2018	$56.07
	SITEONE LANDSCAPE S	02/23/2018	$108.65
	LOWES #02595	02/27/2018	$226.09
	ARC 300	02/27/2018	$124.17
			$1,138.20
JEFF H HUNT	AMERICAN CULINARY FEDERA	02/06/2018	$700.00
	LOWES #02595	02/13/2018	$17.42
	THE HOME DEPOT #1129	02/13/2018	$20.01
	AIRGAS SOUTH	02/16/2018	$10.83
			$748.26
JEFFREY E. STEWART	LOWES #02595	02/01/2018	$24.32
	LOWES #02595	02/05/2018	$144.52
	BATTERIES PLUS	02/09/2018	$100.17
	LOWES #02595	02/14/2018	$29.62
			$298.63
JEREMY N NODINE	LOWES #02595	02/06/2018	$48.72
			$48.72
JOSEPH B CAMP	LOWES #02595	02/08/2018	$216.07
			$216.07
KATHERINE STIWINTER	AMERICAN LIBRARY ASSN	01/31/2018	$49.00
	GREENHAVENP	02/08/2018	$304.20

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE STIWINTER	HARRIS COMMUNICATIONS INC	02/09/2018	$59.99
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$299.39
	AMAZON MKTPLACE PMTS	02/15/2018	$109.52
	DRI NEXTDAYFLYERS	02/15/2018	$60.93
			$883.03
KENNETH R PARKER	NORTHERN TOOL EQUIP	02/02/2018	$53.49
	SBURG CC BUS OFFICE WEB	02/12/2018	$134.00
			$187.49
KEVIN SCOTT KELLEY	SCLEOA	02/01/2018	$60.00
	GALLS	02/23/2018	$26.50
	GALLS	02/28/2018	$184.94
			$271.44
LINDA K SCHMIDT	STICKER MULE	02/13/2018	$253.00
	AMAZON MKTPLACE PMTS	02/21/2018	$199.08
	COSTCO WHSE #1008	02/22/2018	$261.10
	MICHAELS STORES 3855	02/26/2018	$82.53
			$795.71
MARK W HANEY	JORDANS ACE HARDWARE 0077	02/02/2018	$28.66
	JORDANS ACE HARDWARE 0077	02/26/2018	$29.94
			$58.60
NANNETTE BONGIOVI	OFFICE DEPOT #200	02/06/2018	$96.18
	FULL SOURCE LLC	02/08/2018	$211.80
			$307.98
OLIN RICHARD TEAL	GREATER GREENVILLE CHAMBE	02/01/2018	$390.00
			$390.00
PETE C GALLEN	AMAZON MKTPLACE PMTS	02/03/2018	$28.30
	EPSON STORE	02/02/2018	$210.94
	AMAZON MKTPLACE PMTS	02/03/2018	$4.20
	AMAZON MKTPLACE PMTS	02/05/2018	$839.90
	AMAZON MKTPLACE PMTS	02/06/2018	$182.67
	AMAZON MKTPLACE PMTS	02/13/2018	$207.51
	AMAZON MKTPLACE PMTS	02/13/2018	$19.88
	AMAZON MKTPLACE PMTS	02/17/2018	$52.28
	Amazon.com	02/18/2018	$9.59
	VARIDESK	02/16/2018	$555.00
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$52.97
	AMAZON MKTPLACE PMTS	02/20/2018	$32.99
	AMAZON MKTPLACE PMTS	02/21/2018	$475.11
	AMAZON MKTPLACE PMTS	02/25/2018	$89.97
			$2,761.31
RENEE H TRAMMELL	SPARTANBURG AREA CHAMBER	02/23/2018	$100.00
			$100.00
ROBERT M CRAMER	TRAVERS TOOL CO	02/01/2018	$324.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M CRAMER	TRAVERS TOOL CO	01/31/2018	$48.07
	HARLEYS ELECTRONICS INC	02/05/2018	$73.14
			$445.52
ROBERT O LESLIE	SBURG CC BUS OFFICE WEB	02/05/2018	$35.00
	SBURG CC BUS OFFICE WEB	02/06/2018	$99.00
	SBURG CC BUS OFFICE WEB	02/12/2018	$134.00
	SBURG CC BUS OFFICE WEB	02/23/2018	$164.00
			$432.00
TAMI A STEED	MAGNA PUBLICATIONS, INC	02/01/2018	$99.00
	APL APPLE ONLINE STORE	02/03/2018	$136.74
	SQ PINE ESTATES ENTERPRI	02/05/2018	$21.96
	Amazon.com	02/06/2018	$3,958.93
	J W PEPPER AND SON INC	02/08/2018	$152.54
	LOGICAL OPERATIONS	02/07/2018	$161.09
	LOGICAL OPERATIONS	02/13/2018	$821.79
	AMAZON MKTPLACE PMTS	02/16/2018	$31.99
	SHEETMUSICPLUS.COM	02/19/2018	$62.07
	PAYPAL MEDEDINST	02/22/2018	$563.86
	SPARKFUN ELECTRONICS	02/27/2018	$719.75
			$6,729.72
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	01/30/2018	$29.99
	AIA PRODUCTS / DUES	02/13/2018	$59.98
	SCDHEC	02/27/2018	$128.13
			$218.10

Total for SPARTANBURG COMM COLLEGE: $22,124.17

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	TARGET 00019232	02/05/2018	$97.17
	SAMS CLUB #4872	02/27/2018	$60.88
			$158.05

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $158.05

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	STAPLS7191378597000001	02/01/2018	$85.94
	STAPLS7191378597000002	02/17/2018	$14.58
	THE AMERICAN LAW INSTITU	02/26/2018	$89.00
			$189.52
SONJA CORLEY-BROWN	AMAZON MKTPLACE PMTS	02/02/2018	$43.20
	AMAZON MKTPLACE PMTS	02/02/2018	$31.97
	STAPLS7192004502000001	02/10/2018	$67.42
	WM SUPERCENTER #5378	02/12/2018	$60.92
	OPC Midlands Tech T&F	02/15/2018	$199.00
	OPC COL SERVICE FEE	02/15/2018	$4.98
	OPC Midlands Tech	02/20/2018	$199.00
	LOWES #03026	02/20/2018	$17.27
	OPC COL SERVICE FEE	02/20/2018	$4.98
	STAPLS7192004502000002	02/22/2018	$14.14
	BARNES&NOBLE.COM-BN	02/26/2018	$61.80
	AFAA	02/23/2018	$250.00
			$954.68

Total for STATE FISCAL ACCT AUTHORITY: $1,144.20

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMER LIB ASSOC-CAREER	01/30/2018	$270.00
	PAYPAL PALMETTOARC	02/02/2018	$35.00
	PAYPAL PALMETTOARC	02/02/2018	$55.00
	PAYPAL PALMETTOARC	02/02/2018	$35.00
	PAYPAL PALMETTOARC	02/02/2018	$35.00
	PAYPAL PALMETTOARC	02/05/2018	$35.00
	DELTA AIR 0062312076235	02/08/2018	$631.00
	PAYPAL CONSERVANCY	02/08/2018	$440.00
	FREDPRYOR CAREERTRACK	02/09/2018	$199.00
	AMERICAN AIR0012172027392	02/08/2018	$486.01
	AMERICAN AIR0012174760202	02/23/2018	$381.10
			$2,602.11
KIM WILLIAMS	HMCO BOOKS	02/01/2018	$396.14
	WALMART.COM	01/31/2018	$11.34
	Amazon.com	01/31/2018	$54.00
	FEDEXOFFICE 00015024	02/01/2018	$24.57
	PAYPAL BRAINARCH	02/01/2018	$118.53
	AMAZON MKTPLACE PMTS	02/01/2018	$9.60
	TRELLO	02/01/2018	$81.53
	LIBRARY JUICE ACADEMY	02/01/2018	$175.00
	IDU INSIGHT PUBLIC SEC	02/02/2018	$427.00
	Amazon.com	02/06/2018	$82.08
	WWW.MOBILIZE.IO	02/06/2018	$889.67
	BARNES&NOBLE.COM-BN	02/08/2018	$32.29
	AMAZON MKTPLACE PMTS	02/07/2018	$62.99
	UNIVERSITY PRODUCTS IN	02/07/2018	$69.55
	Amazon.com	02/08/2018	$145.78
	Amazon.com	02/08/2018	$68.96
	STAPLS7192136497000001	02/13/2018	$138.22
	WALMART.COM	02/13/2018	$26.37
	AMERICAN LIBRARY ASSN	02/13/2018	$312.00
	SOUTH CAROLINA ASSOC	02/12/2018	$40.00
	SOCIETY FOR HUMAN RESOURC	02/13/2018	$209.00
	IDU INSIGHT PUBLIC SEC	02/14/2018	$344.94
	VUE IT CERTIFICATION	02/14/2018	$91.00
	IDU INSIGHT PUBLIC SEC	02/23/2018	$139.71
	LAKESHORE LEARNING MATER	02/22/2018	$55.32
	AMER LIB ASSOC-IMIS	02/22/2018	$37.00
	IDU INSIGHT PUBLIC SEC	02/24/2018	$143.08
	PAYPAL ALEXANDALEX	02/22/2018	$105.95
	AMAZON MKTPLACE PMTS	02/23/2018	$37.56
	Amazon.com	02/26/2018	$388.40
	278497869	02/26/2018	$93.90
	LOWES #00907	02/26/2018	$35.10
	FORMS AND SUPPLY - AOPD	02/22/2018	$1,452.60
	AMAZON MKTPLACE PMTS	02/26/2018	$45.88

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	LIB OF CONGRESS	02/27/2018	$685.00
	AMAZON MKTPLACE PMTS	02/27/2018	$26.47
	AMAZON MKTPLACE PMTS	02/27/2018	$52.12
	CITY OF MYRTLE BEACH CON	02/26/2018	$135.00
	Amazon.com	02/27/2018	$43.73
			$7,287.38
PAULA M JAMES	DELTA AIR 0062314362746	02/23/2018	$564.00
			$564.00

Total for STATE LIBRARY: $10,453.49

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	BOOKSAMILLION.COM	01/31/2018	$21.58
	STAPLS7191396996000001	02/01/2018	$20.08
	STAPLS7191553362000001	02/03/2018	$39.10
	STAPLS7190925589000001	02/02/2018	$101.51
	STAPLS7191577294000001	02/03/2018	$97.19
	OFFICE DEPOT #1214	02/05/2018	$38.87
	STAPLS7191824236000001	02/08/2018	$16.23
	STAPLS7191956627000002	02/09/2018	$19.39
	SMARTSIGN	02/09/2018	$99.98
	STAPLS7191956627000001	02/09/2018	$91.75
	STAPLS7192098317000001	02/13/2018	$32.34
			$578.02
CARLA LINDLER	SOUTH CAROLINA ASSOC	02/15/2018	$55.00
	EXHIBITDEAL.COM	02/16/2018	$178.00
	MAILCHIMP MONTHLY	02/20/2018	$75.00
			$308.00
DANIEL ASHLEY	STAPLS7192257395000001	02/15/2018	$43.19
	BOOKSAMILLION.COM	02/15/2018	$12.36
	STAPLS7192423022000001	02/17/2018	$72.30
	STAPLS7192679058000001	02/22/2018	$152.24
	STAPLS7192648164000001	02/22/2018	$21.64
	STAPLS7192841958000001	02/24/2018	$61.61
	STAPLS7192423022002002	02/23/2018	$19.43
	STAPLS7192733223000001	02/23/2018	$8.21
	STAPLS7192423022002001	02/23/2018	$52.87
	DISPLAYS2GO	02/24/2018	$313.16
			$757.01
LAURA DORN	CONTAINERSTORE.COM	02/04/2018	$151.11
			$151.11

Total for STATE TREASURERS OFFICE: $1,794.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	TRIO MANUFACTURING	02/01/2018	$1,500.00
	STAPLES DIRECT	02/03/2018	$194.26
	USPS PO 4514870247	02/06/2018	$3.47
	EXOSTAR LLC	02/07/2018	$240.00
	B&H PHOTO 800-606-6969	02/07/2018	$595.96
	THE UPS STORE 3503	02/08/2018	$35.80
	AMAZON MKTPLACE PMTS	02/11/2018	$43.28
	THE HOME DEPOT #1103	02/08/2018	$30.40
	TRIO MANUFACTURING	02/13/2018	$750.00
	WULBERN KOVAL CO INC	02/16/2018	$652.91
	WM SUPERCENTER #1359	02/19/2018	$22.04
	HARBOR FREIGHT TOOLS 129	02/19/2018	$26.12
	ACADEMIC SUPPLIER OFFICE	02/20/2018	$164.66
	OFFICE DEPOT #2233	02/19/2018	$161.29
	TRIO MANUFACTURING	02/21/2018	$750.00
	ACADEMIC SUPPLIER OFFICE	02/22/2018	$829.50
	OFFICE DEPOT #2233	02/21/2018	$23.41
	PRAXAIR DIST INC OAM	02/24/2018	$164.38
	IN SHRED WITH US	02/23/2018	$175.50
	EXOSTAR LLC	02/27/2018	$105.00
			$6,467.98
BERNARD GILL	LOWES #01064	02/05/2018	$47.00
	COOK AND BOARDMAN	02/06/2018	$599.20
	LOWES #00358	02/06/2018	$12.56
	LOWES #00358	02/08/2018	$13.35
	LOWES #01064	02/08/2018	$115.44
	LOWES #01064	02/08/2018	$20.48
	LOWES #00358	02/22/2018	$198.26
			$1,006.29
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	02/05/2018	$71.82
	FORMS AND SUPPLY - AOPD	02/07/2018	$163.24
	PAYPAL ANOTHERPRIN	02/13/2018	$53.25
	FORMS AND SUPPLY - AOPD	02/13/2018	$68.43
			$356.74
BRAD NEESE	DELTA AIR 0062313100655	02/12/2018	$335.30
			$335.30
BRANDI BRYANT	TOOLUP.COM	02/01/2018	$319.36
	ULINE SHIP SUPPLIES	02/02/2018	$353.90
	Notando/SimplyBook.me USD	02/01/2018	$70.00
	STAPLES DIRECT	02/02/2018	$168.19
	STAPLES 00108282	02/01/2018	$86.39
	STAPLES DIRECT	02/03/2018	$187.53
	OFFICE DEPOT #2233	02/02/2018	$1,163.25
	SQ ELITE PROPERTIES OF C	02/02/2018	$1,500.00
	LOWES #00907	02/05/2018	$242.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	LOWES #00907	02/06/2018	$53.96
	HOMEDEPOT.COM	02/05/2018	$213.84
	LOWES #00358	02/09/2018	$56.87
	FERGUSON FAC&SPLY5350	02/12/2018	$562.37
	LOWES #00907	02/12/2018	$50.34
	TEKTON	02/12/2018	$780.00
	LEARNING RESOURCES	02/13/2018	$63.06
	STAPLES DIRECT	02/13/2018	$323.65
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$1,374.55
	STAPLES DIRECT	02/14/2018	$34.23
	OFFICE DEPOT #1214	02/13/2018	$173.29
	ULINE SHIP SUPPLIES	02/15/2018	$1,879.48
	LOWES #00358	02/14/2018	$256.98
	LOWES #00358	02/14/2018	$2,543.58
	FERGUSON FAC&SPLY5350	02/14/2018	$526.96
	STAPLES DIRECT	02/15/2018	$32.39
	WW GRAINGER	02/15/2018	$206.63
	THE UPS STORE #2963	02/15/2018	$20.95
	USPS KIOSK 4584809550	02/15/2018	$1.21
	WW GRAINGER	02/15/2018	$179.41
	FORMS AND SUPPLY - AOPD	02/16/2018	$276.67
	STAPLES DIRECT	02/17/2018	$191.80
	ULINE SHIP SUPPLIES	02/17/2018	$397.42
	LOWES #00358	02/16/2018	$118.74
	STAPLES DIRECT	02/17/2018	$137.15
	ASSOCIATED SCAFFOLDING	02/19/2018	$1,037.80
	FORMS AND SUPPLY - AOPD	02/19/2018	$136.77
	LOWES #00358	02/21/2018	$201.03
	FORMS AND SUPPLY - AOPD	02/20/2018	$41.70
	STAPLES 00108282	02/20/2018	$250.62
	LOWES #00358	02/21/2018	$731.88
	OFFICE DEPOT #2233	02/23/2018	$2,256.30
	AMAZON MKTPLACE PMTS	02/27/2018	$17.58
	ULINE SHIP SUPPLIES	02/28/2018	$2,896.61
			$22,116.88
DEBORAH WHITE	STAPLES DIRECT	02/03/2018	$32.70
	SC ECONOMIC DEVELOPERS AS	02/07/2018	$1,200.00
	STAPLES DIRECT	02/10/2018	$64.88
	SC ECONOMIC DEVELOPERS AS	02/16/2018	$350.00
	OPC Midlands Tech	02/26/2018	$199.00
	OPC Midlands Tech	02/26/2018	$199.00
	OPC Midlands Tech	02/26/2018	$199.00
	OPC COL SERVICE FEE	02/26/2018	$4.98
	OPC COL SERVICE FEE	02/26/2018	$4.98
	OPC COL SERVICE FEE	02/26/2018	$4.98
			$2,259.52

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HUDSON	UNITED 0162384981078	02/09/2018	$438.00
	SBURG CC BUS OFFICE WEB	02/14/2018	$134.00
	DELTA AIR 0062313015737	02/15/2018	$299.10
			$871.10
DONALD KEVIN MILLER	OFFICE DEPOT #2233	01/30/2018	$496.23
	LOGICAL OPERATIONS	02/07/2018	$40.46
	NORTHERN TOOL EQUIP	02/07/2018	$500.79
	OFFICE DEPOT #2233	02/07/2018	$361.23
	WW GRAINGER	02/15/2018	$334.40
	WW GRAINGER	02/26/2018	$946.79
			$2,679.90
JAN BEDENBAUGH	LYNDA.COM, INC.	02/09/2018	$24.99
	STAPLS7192831210000001	02/24/2018	$41.22
	STAPLS7192831210000002	02/24/2018	$34.23
			$100.44
JIM SHRIFT	CUSTOM PRINTWEAR	01/30/2018	$431.78
	STAPLES 00104042	02/05/2018	$102.07
	AMERICAN SAFETY AND HEALT	02/07/2018	$129.60
			$663.45
JOHANNA GUNTER	AMAZON MKTPLACE PMTS	02/01/2018	$10.42
	AMAZON MKTPLACE PMTS	01/31/2018	$9.28
	AMAZON MKTPLACE PMTS	01/31/2018	$8.99
	AMAZON MKTPLACE PMTS	01/31/2018	$8.59
	AMAZON MKTPLACE PMTS	02/01/2018	$9.54
	AMAZON MKTPLACE PMTS	02/01/2018	$15.97
	AMAZON MKTPLACE PMTS	02/01/2018	$8.58
	AMAZON MKTPLACE PMTS	02/01/2018	$10.11
	AMAZON MKTPLACE PMTS	02/01/2018	$11.19
	AMAZON MKTPLACE PMTS	02/02/2018	$9.74
	STAPLS7191687673000001	02/06/2018	$60.65
	THE HOME DEPOT #1127	02/15/2018	$17.44
			$180.50
KELLY STEINHILPER	AMAZON MKTPLACE PMTS	02/09/2018	$55.71
	FEEDLY PRO YEARLY	02/19/2018	$45.00
	XMIND LTD	02/22/2018	$129.00
			$229.71
KRISTEN BONAFONTE	USPS PO 4584800483	02/14/2018	$5.92
	USPS PO 4584800483	02/22/2018	$10.15
			$16.07
LATOKIA B TRIGG	Amazon.com	02/07/2018	$42.33
	GREATER GREENVILLE CHAMBE	02/09/2018	$295.00
	PRAXAIR DIST US #862	02/16/2018	$89.04
			$426.37
LAUREN LAPIC	NACUBO	02/02/2018	$770.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	BROAD RIVER PAINT & BODY	02/05/2018	$1,434.26
	DELTA AIR 0062312572004	02/09/2018	$320.00
	STAPLS7192262583000002	02/15/2018	$19.80
	BLUE WAVE PRINTING	02/21/2018	$53.13
	STAPLS7192262583000003	02/21/2018	$71.04
	AVANGATE BITDEFENDER.C	02/21/2018	$39.95
	IN SHRED WITH US	02/22/2018	$40.00
	STAPLS7192262583000001	02/24/2018	$40.21
	GFOASC 2018 SPRING CON	02/23/2018	$98.33
			$2,886.72
LUCINDA SUTTON	SBURG CC BUS OFFICE WEB	02/20/2018	$134.00
			$134.00
MARY COLEMAN	SMARTPHONE MEDIC - IRMO	01/30/2018	$79.00
	DNH GODADDY.COM	02/24/2018	$1,399.96
			$1,478.96
MARY OAKMAN-LONG	SMK SURVEYMONKEY.COM	01/31/2018	$360.00
			$360.00
MARY SPIETH	Amazon.com	02/03/2018	$159.15
	US INK AND TONER	02/06/2018	$772.72
	AMAZON MKTPLACE PMTS	02/08/2018	$12.91
	SHI INTERNATIONAL CORP	02/09/2018	$161.94
	Amazon.com	02/12/2018	$38.27
	IN BEAR MECHANICAL SERVI	02/13/2018	$414.80
	STAPLES DIRECT	02/16/2018	$45.37
	IN TAYLOR DATA SYSTEMS,	02/20/2018	$249.34
	AMAZON MKTPLACE PMTS	02/24/2018	$560.08
			$2,414.58
ROBERT BROTHERS	USPS PO 4569000670	01/31/2018	$7.25
	BEST BUY 00005207	02/08/2018	$42.79
	AMAZON MKTPLACE PMTS	02/15/2018	$27.13
	AMAZON MKTPLACE PMTS	02/15/2018	$16.00
	USPS PO 4569000670	02/27/2018	$7.90
	FORMS AND SUPPLY - AOPD	02/26/2018	$110.76
			$211.83
ROBERT E CRENSHAW	EB 2018 SOUTH CAROLIN	01/31/2018	$199.50
	SC ECONOMIC DEVELOPERS AS	02/27/2018	$350.00
			$549.50
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	02/09/2018	$560.31
	USPS SC037	02/12/2018	$15.29
	FORMS AND SUPPLY - AOPD	02/12/2018	$70.45
	OFFICE DEPOT #2233	02/12/2018	$48.86
	OFFICE DEPOT #2233	02/13/2018	$599.55
	WAL-MART #1359	02/21/2018	$49.08
	OFFICE DEPOT #2233	02/20/2018	$72.51

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SHARNEE CARRINGTON	OFFICE DEPOT #2233	02/22/2018	$60.17
	OFFICE DEPOT #2233	02/22/2018	$713.84
	FORMS AND SUPPLY - AOPD	02/23/2018	$243.86
	WW GRAINGER	02/26/2018	$1,064.39
	WW GRAINGER	02/26/2018	$2,280.83
	WW GRAINGER	02/26/2018	$1,030.05
	REALITYWORKS	02/27/2018	$1,068.93
	FORMS AND SUPPLY - AOPD	02/26/2018	$140.89
			$8,019.01
STEPHANIE FRAZIER	OFFICE DEPOT #332	02/01/2018	$80.97
	OFFICE DEPOT #332	02/15/2018	$79.24
			$160.21
SUSAN HEATH	AED SUPERSTORE	02/17/2018	$1,565.12
	AMERICAN RED CROSS	02/20/2018	$127.21
	AMERICAN SAFETY AND HEALT	02/21/2018	$535.35
	AED SUPERSTORE	02/22/2018	$933.19
	GREENWOOD CHAMBER OF C	02/23/2018	$190.00
			$3,350.87
TAKEISHA TAYLOR	EIDUPONTTRAINING	02/21/2018	$761.59
			$761.59
TAMI HINSON	AMAZON MKTPLACE PMTS	02/07/2018	$24.11
	DELTA AIR 0062313041182	02/12/2018	$335.30
	STAPLS7192319377000001	02/15/2018	$101.18
	OPC Midlands Tech	02/23/2018	$199.00
	OPC COL SERVICE FEE	02/23/2018	$4.98
			$664.57
TERESA LIVINGSTON	PAYPAL ANOTHERPRIN	02/23/2018	$53.25
	Ontario Investments Inc	02/27/2018	$85.58
			$138.83
TIMOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	02/03/2018	$600.00
	VALLEN DISTRIBUTION #1	02/06/2018	$150.42
	BATTERIES PLUS	02/07/2018	$75.80
	WESCO AIRCRAFT HARDWARE	02/07/2018	$680.00
	AIRCRAFT SPRUCE AND SPECI	02/07/2018	$539.70
	AMERICAN METALS INC	02/07/2018	$1,381.64
	ELLSWORTH ADHESIVES	02/08/2018	$594.05
	AIRCRAFT SPRUCE AND SPECI	02/12/2018	$321.81
	ALLSTITCH COM	02/13/2018	$45.50
	STAPLS0163345448000002	02/13/2018	$15.79
	OFFICE DEPOT #2233	02/13/2018	$148.89
	STAPLS0163345448002001	02/14/2018	$15.79
	STAPLS0163498591000001	02/17/2018	$233.70
	STAPLS0163533492000001	02/20/2018	$224.01
	BATTERIES PLUS	02/20/2018	$31.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	OFFICE DEPOT #2957	02/20/2018	$148.89
	FACTORYOUTLETSTORE.COM	02/22/2018	$238.75
	GROVE MEDICAL, INC.	02/21/2018	$162.13
	AIRCRAFT SPRUCE AND SPECI	02/21/2018	$35.95
	NPC NEW PIG CORP	02/22/2018	$104.00
	ROEHM PRODUCTS OF AMERICA	02/21/2018	$469.32
	WESCO AIRCRAFT HARDWARE	02/23/2018	$262.50
			$6,479.92
TRACY HILL	NACUBO	02/13/2018	$500.00
			$500.00
TREZURE MCCOTTRY	USPS PO 4518140210	01/31/2018	$5.78
	OFFICE DEPOT #2237	01/31/2018	$22.46
	OFFICE DEPOT #1214	01/31/2018	$69.53
	OFFICE DEPOT #1214	01/31/2018	$16.57
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/02/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$218.34
WANDA VINCENT	SBURG CC BUS OFFICE WEB	02/14/2018	$134.00
	SBURG CC BUS OFFICE WEB	02/14/2018	$99.00
	SBURG CC BUS OFFICE WEB	02/14/2018	$134.00
			$367.00

Total for TECH & COMP EDUC BD: $66,406.18

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	02/19/2018	$18.96
	PALM & MOON BAGLE	02/20/2018	$54.68
			$73.64
CAROL MACK	SKR AbeBooks 4Y9EVB	02/01/2018	$66.00
	TREETOP PUBLISHING INC	02/01/2018	$118.80
	PAYPAL PRECISIONRO	02/05/2018	$81.34
	PAYPAL LIFELINEMED	02/05/2018	$48.51
	PAYPAL ACADEMICADV	02/07/2018	$195.00
	WWW.ACADEMICJOBSTODA	02/07/2018	$285.00
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$121.89
	PAYPAL IJSS INC	02/09/2018	$51.98
	USC EMALL	02/08/2018	$135.00
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$179.99
	AMAZON.COM AMZN.COM/BILL	02/12/2018	$275.59
	Amazon.com	02/13/2018	$118.04
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$47.69
	PAYPAL ANATOMYWARE	02/13/2018	$119.00
	AMAZON MKTPLACE PMTS	02/13/2018	$299.00
	Amazon.com	02/14/2018	$185.64
	AMAZON MKTPLACE PMTS	02/13/2018	$107.00
	PR MEDIA	02/14/2018	$142.50
	AMAZON.COM AMZN.COM/BILL	02/17/2018	$243.79
	PAYPAL CLRIHDIANMA	02/21/2018	$12.59
	PAYPAL WHIZZOTECH	02/21/2018	$75.90
	PAYPAL SHOPWSMILE	02/21/2018	$12.65
	PAYPAL TOY AQUA	02/21/2018	$45.84
	AMAZON MKTPLACE PMTS	02/22/2018	$64.91
	RINGCENTRAL, INC	02/22/2018	$43.81
	FORMSTACK, LLC	02/25/2018	$39.00
	Amazon.com	02/27/2018	$40.22
	Amazon Services-Kindle	02/27/2018	$3.99
	AMAZON MKTPLACE PMTS WWW.	02/28/2018	$343.30
	SCHLETTER	02/28/2018	$508.52
			$4,012.49
CHARLES TURNER	BEAUFORT GLIDDEN	02/06/2018	$35.66
			$35.66
DOROTHY COPELAND	FACEBK VBD62FJ8T2	01/31/2018	$5.00
	DISPLAYS2GO	02/08/2018	$673.68
	ESIGNS.COM	02/07/2018	$177.42
	CTC CONSTANTCONTACT.COM	02/17/2018	$312.70
	ISLANDPACKET CIRCULATI	02/27/2018	$99.00
	GETTY IMAGES	02/27/2018	$149.00
			$1,416.80
HAYES WISER	NETGEAR INC	02/11/2018	$13.77
	MONOPRICE, INC.	02/09/2018	$59.65

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
HAYES WISER	WEBMERGE	02/12/2018	$29.00
	MONOPRICE, INC.	02/16/2018	$559.85
	MSFT E0200595F5	02/23/2018	$41.11
			$703.38
JAMES DAVID JARRELL	SUNOCO 0378620900	02/01/2018	$13.00
	BRUNSON SUPPLY AND ACE	02/08/2018	$51.82
	HUBER SUPPLY CO INC	02/08/2018	$134.46
	BRUNSON SUPPLY AND ACE	02/12/2018	$45.94
	DOLLAR GENERAL #12876	02/13/2018	$5.94
	BRUNSON SUPPLY AND ACE	02/21/2018	$111.47
			$362.63
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	02/01/2018	$12.72
	Amazon.com	02/03/2018	$218.29
			$231.01
LARRY BECKLER	ADVANCE AUTO PARTS #9850	01/31/2018	$63.57
	FAMILY DOLLAR #0262	01/31/2018	$22.26
	COMPLIANCESIGNS.COM	02/01/2018	$124.50
	DOLLAR GENERAL #12812	01/31/2018	$19.08
	TECHNICAL COLLEGE OF LOW	02/06/2018	$139.92
	AMAZON MKTPLACE PMTS	02/17/2018	$29.99
	Amazon.com	02/18/2018	$12.16
	PAYPAL FIRESAFETY2	02/19/2018	$132.30
			$543.78
LOUISE RENNIX	SPECIALTY STORE SERVICES	01/31/2018	$495.67
	COCA-COLA BOTTLG CO CON	02/05/2018	$265.50
	STAPLS6922899354000	02/08/2018	$63.58
	COCA-COLA BOTTLG CO CON	02/09/2018	$216.50
	BOXED.COM	02/13/2018	$214.24
	MURR PRINTING BEAUFORT	02/19/2018	$301.25
	COCA-COLA BOTTLG CO CON	02/23/2018	$264.00
			$1,820.74
NATHAN ROSSO	CES 39	01/31/2018	$48.85
	PAYPAL WINDY CITY	02/01/2018	$47.94
	JMAC SUPPLY	02/02/2018	$104.99
	ETSCOMPANY.COM	02/08/2018	$50.53
	SUSTAINABLESUPPLY.COM	02/10/2018	$82.30
	PAYPAL CPSIL	02/12/2018	$14.03
	AUTO PARTS OF BEAUFORT	02/12/2018	$14.34
	PAYPAL IZELCER	02/12/2018	$29.97
	PAYPAL MY2COMMERCE	02/13/2018	$32.50
	PAYPAL COSTLESSLIG	02/15/2018	$155.56
	PAYPAL NGT LIGHT	02/15/2018	$695.40
	PAYPAL PAIXUAN	02/15/2018	$11.96
	PAYPAL WU XIAOLI	02/27/2018	$11.99
	PAYPAL BUILD COM	02/27/2018	$73.98

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,374.34
RICHARD KILGORE	FERGUSON ENT #42	02/01/2018	$85.39
	DOLLAR GENERAL # 11917	02/01/2018	$14.84
	CORNER MART #33 3	02/07/2018	$16.80
	DOLLAR GENERAL #12812	02/09/2018	$29.42
	FERGUSON ENT #42	02/22/2018	$46.34
	ALL BATTERY CENTER	02/22/2018	$129.27
			$322.06
ROBERT WAYNE WILLIAMS	TRANE SUPPLY-115410	02/01/2018	$103.88
	MCCALL'S INC #9	02/05/2018	$7.88
	AUTO PARTS OF BEAUFORT	02/08/2018	$75.07
	EB ASHRAE ENERGY MANA	02/16/2018	$10.00
	ZORO TOOLS INC	02/20/2018	$73.57
	NITRO POWER PRODUCTS LLC	02/26/2018	$53.82
			$324.22
SEAN DAVID HENRICKSON	GA TECH ONLINE ORDER	02/26/2018	$72.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
			$98.00
SHANTELL D. MILLER	PIEDMONT TECHNICAL	02/06/2018	$285.00
	PIEDMONT TECHNICAL	02/15/2018	$95.00
			$380.00
WILLIAM F. HENDERSON	EXPERT LEARNING LIMITE	02/12/2018	$65.99
			$65.99

Total for TECH COLLEGE LOWCOUNTRY: $11,764.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0163165997000001	02/06/2018	$157.18
	STAPLS0163338127000001	02/13/2018	$64.07
	STAPLS0163338127000002	02/21/2018	$11.98
			$233.23
AMANDA BRANCH	STAPLS0163099111000002	02/03/2018	$81.41
	STAPLS0163099111000001	02/03/2018	$256.14
	PAYPAL NAVUB	02/05/2018	$425.00
	PAYPAL NAVUB	02/05/2018	$425.00
	SC BAR CLE	02/06/2018	$250.00
	EDUCAUSE	02/05/2018	$789.00
	ACADEMIC SUPPLIER OFFICE	02/21/2018	$103.72
	ASEE CONFERENCES	02/22/2018	$700.00
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$99.28
			$3,129.55
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$124.42
	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$289.31
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$70.64
			$484.37
ANGELA WIMBERLEY	STAPLS0163343143000001	02/13/2018	$621.46
	CUPA-HR	02/24/2018	$830.00
	ACADEMIC SUPPLIER OFFICE	02/27/2018	$287.14
			$1,738.60
ANGIE DUNCAN	TARGET 00018291	02/05/2018	$35.29
	MEDIALAB	02/07/2018	$45.00
			$80.29
ANNA MCRAE-LEWIS	AMERICAN AIR0012171987999	02/08/2018	$340.00
	AMERICAN AIR0012171990788	02/08/2018	$340.00
	STAPLS0163402723000001	02/15/2018	$23.85
	STAPLS0163402723000002	02/15/2018	$11.98
	STAPLS0163402723000003	02/23/2018	$26.15
			$741.98
ANTONIO L ROBINSON	CHINA TOWN	02/03/2018	$596.39
	WAL-MART #1146	02/03/2018	$32.99
	HARDEES 1500365	02/03/2018	$84.74
	PFG PROFORMA	02/09/2018	$260.98
	SQ PACE SCHOLARSHIP ACAD	02/09/2018	$600.00
	VEX ROBOTICS INC	02/11/2018	$419.34
	SHONEYS - 1136	02/17/2018	$429.57
	WILLIE SUE'S	02/24/2018	$821.52
	HARDEES 1500365	02/23/2018	$102.51
	WAL-MART #1146	02/24/2018	$40.09
	ROBOTEVENTS.COM	02/27/2018	$100.00
			$3,488.13
BECKY LEVASSEUR	MAC PAPERS	02/05/2018	$158.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	MAC PAPERS	02/08/2018	$1,891.26
	STAPLS0163527394000001	02/20/2018	$1,268.41
	STAPLS0163527394000004	02/20/2018	$20.45
	STAPLS0163527394000005	02/20/2018	$5.95
	STAPLS0163527394000002	02/21/2018	$46.95
	MAC PAPERS	02/22/2018	$762.90
			$4,154.24
BETH HICKS	FACEBK DKKHKDA632	01/31/2018	$340.14
	FACEBK EKKHKDA632	01/31/2018	$22.52
	Twitter Online Ads	02/01/2018	$18.29
	Twitter Online Ads	02/02/2018	$18.25
	Twitter Online Ads	02/09/2018	$127.75
	GOOGLE ADWS5293580383	02/12/2018	$98.80
	Twitter Online Ads	02/16/2018	$70.20
	Twitter Online Ads	02/23/2018	$80.50
			$776.45
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$154.81
	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$69.94
	CAROLINA BIOLOGIC SUPPLY	02/02/2018	$1,552.60
	BIO RAD LABORATORIES	02/07/2018	$1,253.87
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$272.92
	CAROLINA BIOLOGIC SUPPLY	02/20/2018	$50.58
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$61.35
			$3,416.07
BILLY BELL	STAPLS0162697641000001	01/31/2018	$23.32
	STAPLS0162941949000001	02/08/2018	$20.81
	STAPLS0163297578000001	02/10/2018	$11.98
	STAPLS0163297578000002	02/10/2018	$30.15
	ACADEMIC SUPPLIER OFFICE	02/15/2018	$83.10
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$401.07
	STAPLS0163627754000001	02/23/2018	$62.37
			$632.80
CAMILLE SAFFER	STAPLS0162985881000001	01/31/2018	$47.28
	STAPLS0163026634000001	02/01/2018	$28.26
			$75.54
CHARLES TAYLOR	SP THE GREENHOUSE CO	02/08/2018	$159.16
	LOWES #00497	02/08/2018	$97.10
	SQ APSWATER.COM	02/20/2018	$327.24
	FILTERS FAST	02/20/2018	$267.08
	ANIXTER-PS #005H CHARLSTO	02/21/2018	$13.52
	THE HOME DEPOT #1103	02/21/2018	$89.89
			$953.99
CHARLOTTE INFINGER	STAPLS0163077287000001	02/02/2018	$193.87
	STAPLS0163077938000001	02/02/2018	$54.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0163078645000001	02/02/2018	$55.80
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$80.74
	STAPLS0163546796000001	02/21/2018	$43.68
			$428.62
CHRISTINE SOLOMON	STAPLS0163310841000001	02/10/2018	$139.88
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$80.21
			$220.09
CINDY GREENBERG	STAPLS0163039294000001	02/01/2018	$53.63
	OFFICEMAX CT IN#541493	02/02/2018	$335.59
	STAPLS0163039294002001	02/02/2018	$11.74
	LOWES #00907	02/05/2018	$176.36
	UNIFORMS BY JOHN	02/05/2018	$101.37
	STAPLS0162945745000001	02/08/2018	$169.93
	STAPLS0163382910000001	02/14/2018	$167.82
	WALMART.COM 8009666546	02/21/2018	$494.34
	STAPLS0163604229000001	02/22/2018	$75.67
	STAPLS0163382910000002	02/22/2018	$43.79
	STAPLS0163604229000002	02/22/2018	$10.67
	IN ABC TROPHIES, INC.	02/26/2018	$5.08
			$1,645.99
CINDY MCGUCKIN	BARNES & NOBLE #2915	02/26/2018	$111.96
			$111.96
CLINT SNIDER	CORNWELL TOOLS	02/07/2018	$238.66
			$238.66
CONNIE BRYANT	OFFICEMAX CT IN#535166	01/31/2018	$114.78
	HARRIS TEETER #0277	02/06/2018	$0.71
	CAROLINA BIOLOGIC SUPPLY	02/15/2018	$177.75
	CAROLINA BIOLOGIC SUPPLY	02/16/2018	$425.04
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$286.84
	VWR INTERNATIONAL INC	02/21/2018	$41.91
	VWR INTERNATIONAL INC	02/21/2018	$117.20
	VWR INTERNATIONAL INC	02/21/2018	$103.49
	TFS FISHERSCI ECOM ATL	02/24/2018	$347.78
			$1,615.50
CYNDI HARRELSON	STAPLS0163008999000001	01/31/2018	$42.37
	STAPLS0163039760000001	02/01/2018	$38.60
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$188.64
	OFFICEMAX CT IN#541746	02/02/2018	$390.40
	STAPLS0163186875000001	02/07/2018	$43.91
	STAPLS0163345852000001	02/13/2018	$28.38
	STAPLS0163571930000001	02/21/2018	$38.07
	STAPLS0163710299000002	02/27/2018	$11.31
			$781.68
DANA COOMBS	LOWES #02464	02/04/2018	$88.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	LOWES #02464	02/10/2018	$47.52
	LOWES #02464	02/12/2018	$29.05
			$164.87
DANIEL VICE	LEXJET, LLC	02/01/2018	$321.00
	HOO Hootsuite Media Inc.	02/17/2018	$5.99
	NELSON PRINTING	02/20/2018	$765.00
	WWW.ISTOCK.COM	02/23/2018	$33.00
			$1,124.99
DARREN FELTY	COSTCO WHSE #0360	02/05/2018	$131.59
			$131.59
DAVID HANSEN	WALGREENS #15024	02/02/2018	$1.44
	WALGREENS #15024	02/05/2018	$5.18
	EPP NEWSPAPER GROUP	02/06/2018	$99.00
	WALGREENS #15024	02/08/2018	$18.17
	WALGREENS #15024	02/12/2018	$8.70
			$132.49
DAVID PERKINS	NORTHERN TOOL EQUIP	02/12/2018	$16.34
	THE HOME DEPOT #1103	02/16/2018	$10.87
	THE HOME DEPOT #1103	02/15/2018	$4.34
	LOWES #00497	02/21/2018	$24.02
			$55.57
DAWN HELDRETH	VWR INTERNATIONAL INC	02/06/2018	$103.49
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$1,042.04
	CAROLINA BIOLOGIC SUPPLY	02/15/2018	$1,030.05
	CAROLINA BIOLOGIC SUPPLY	02/15/2018	$145.65
	STAPLS0163481536000001	02/17/2018	$50.71
	TFS FISHERSCI ECOM ATL	02/20/2018	$148.63
			$2,520.57
DEBORAH WHITE	STAPLS0163564858000004	02/21/2018	$7.09
	STAPLS0163564858000002	02/21/2018	$17.40
	STAPLS0163564858000001	02/21/2018	$81.75
	STAPLS0163564858000003	02/21/2018	$7.73
			$113.97
DENISE MEGGETT	STAPLS0163155152000001	02/06/2018	$42.40
	STAPLES 00117127	02/05/2018	$39.22
	STAPLS0163345021000002	02/13/2018	$11.79
	STAPLS0163345021000001	02/13/2018	$42.01
	STAPLS0163414526000001	02/15/2018	$43.93
	STAPLS0163598954000001	02/22/2018	$9.46
			$188.81
DEXTER BADGETT	LOWES #00497	02/01/2018	$41.34
	THE HOME DEPOT 1103	02/01/2018	$487.23
	WARREN FASTENINGS SOUTH	02/08/2018	$24.51
	NORTHERN TOOL EQUIP	02/26/2018	$1,022.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,575.46
DONAVIN FLUDD	LOWES #00497	02/27/2018	$43.53
			$43.53
DONNA CASEY	STAPLS0163224167000001	02/08/2018	$51.46
	STAPLS0163383585000001	02/14/2018	$53.54
	THE CHRONICLE	02/16/2018	$146.00
	THE CHRONICLE	02/16/2018	$166.00
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$590.85
			$1,007.85
DOYLE BROOKS	AMAZON MKTPLACE PMTS	02/09/2018	$487.49
	AWL Pearson Education	02/09/2018	$98.37
	AMAZON MKTPLACE PMTS	02/16/2018	$441.62
	AMAZON MKTPLACE PMTS	02/25/2018	$89.95
	3GSTORE.COM	02/26/2018	$303.99
	AMAZON MKTPLACE PMTS	02/27/2018	$833.55
			$2,254.97
ELINOR HAMBLIN	STAPLS0162985208000001	01/31/2018	$11.01
	STAPLS0162946457000002	02/16/2018	$94.23
	STAPLS0162946457000003	02/16/2018	$94.23
			$199.47
ELIZABETH GONZALEZ	APL APPLE ONLINE STORE	02/10/2018	$249.61
	APL APPLE ONLINE STORE	02/11/2018	$106.95
	AMAZON MKTPLACE PMTS	02/25/2018	$72.95
			$429.51
EVAN REICH	STAPLS0163297965000001	02/10/2018	$217.99
	STAPLS0163297965000003	02/10/2018	$117.04
	HIGHER EDUCATION PUBLICAT	02/12/2018	$125.00
	AMAZON MKTPLACE PMTS	02/15/2018	$26.91
	STAPLS0163297965000002	02/21/2018	$24.51
	STAPLS0163297965000004	02/22/2018	$45.44
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$80.74
	STAPLS0163631129000001	02/23/2018	$246.98
			$884.61
EVERETT GADSON	SHERWIN WILLIAMS 702837	02/01/2018	$82.47
	LOWES #00497	02/01/2018	$59.86
	WM SUPERCENTER #1359	02/08/2018	$13.05
	SHERWIN WILLIAMS 702837	02/08/2018	$186.52
	SHERWIN WILLIAMS 702837	02/13/2018	$19.69
	SHERWIN WILLIAMS 702837	02/19/2018	$246.75
	PPG PAINTS 9314	02/21/2018	$115.71
			$724.05
FARIBA EBRAHIMI	AMAZON MKTPLACE PMTS	01/31/2018	$278.00
	UNIVERSITY OF S CAR	02/14/2018	$120.45
	CBSPD	02/16/2018	$2,499.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	02/27/2018	$97.00
			$2,995.26
GAIL ADDISON	STAPLS0163303032000001	02/10/2018	$167.93
	STAPLS0163303032000005	02/10/2018	$37.23
	STAPLS0163303032000002	02/10/2018	$58.58
	STAPLS0163303032000004	02/20/2018	$43.84
			$307.58
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	02/14/2018	$498.48
			$498.48
GAYNOR MUELLER	STAPLS0163082761000001	02/02/2018	$54.97
	STAPLS0163108443000001	02/03/2018	$54.49
	OFFICEMAX CT IN#541925	02/02/2018	$65.89
	STAPLS0163316469000002	02/10/2018	$7.86
	STAPLS0163416100000002	02/15/2018	$107.70
	STAPLS0163416100000001	02/15/2018	$53.93
	STAPLS0163316469000001	02/21/2018	$27.25
			$372.09
GEORGE GREENE	MSC	02/03/2018	$191.27
	MSC	02/03/2018	$84.92
	MSC	02/09/2018	$91.44
	MSC	02/15/2018	$159.48
	MSC	02/24/2018	$62.15
			$589.26
HEATHER HOBBS	PCI PATTERSON VETERINA	02/06/2018	$68.69
	Amazon.com	02/06/2018	$154.91
	STAPLS0163164225000001	02/06/2018	$284.33
	SURGIREAL PRODUCTS INC	02/07/2018	$32.62
	PCI PATTERSON VETERINA	02/08/2018	$187.75
	PCI PATTERSON VETERINA	02/08/2018	$197.19
	PCI PATTERSON VETERINA	02/14/2018	$274.05
	IDEXX DISTRIBUTION INC	02/13/2018	$760.46
	WM SUPERCENTER #1359	02/19/2018	$81.75
	PCI PATTERSON VETERINA	02/21/2018	$591.84
			$2,633.59
HELEN SUGHRUE	TIFFANY & CO #199	02/10/2018	$327.00
			$327.00
HERB WATERS	WM SUPERCENTER #1359	02/01/2018	$87.38
	THE WEBSTAURANT STORE	02/05/2018	$67.98
	Access Casters Inc	02/07/2018	$260.41
	WM SUPERCENTER #1359	02/07/2018	$51.19
	H L ASIAN MARKET	02/07/2018	$50.60
	ALSCO INC.	02/12/2018	$126.44
	AMAZON MKTPLACE PMTS	02/13/2018	$284.92
	WAL-MART #1359	02/14/2018	$73.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	NRA SERVSAFE	02/13/2018	$25.71
	PARTS TOWN	02/14/2018	$271.71
	THE WEBSTAURANT STORE	02/15/2018	$54.87
	TLF CREECHS FLORIST	02/14/2018	$90.42
	PARTS TOWN	02/17/2018	$7.02
	ALSCO INC.	02/16/2018	$188.03
	WAL-MART #1359	02/20/2018	$25.57
	ALSCO INC.	02/23/2018	$188.57
	WM SUPERCENTER #1359	02/26/2018	$8.49
	PARTS TOWN	02/25/2018	$177.44
	SQ SQUARE HARDWARE	02/27/2018	$116.00
			$2,155.82
ILLYA COOPER	WAL-MART #1359	02/02/2018	$161.91
	TARGET 00018291	02/07/2018	$13.82
	STAPLES 00117127	02/09/2018	$65.29
	LOWES #00497	02/22/2018	$310.00
			$551.02
IRIS FINN	DMI DELL HIGHER EDUC	02/04/2018	$134.60
	LOWES #00497	02/06/2018	$70.63
	STAPLS0163541153000001	02/21/2018	$38.49
	LOWES #00497	02/27/2018	$6.76
			$250.48
JACK DOUGLAS	USA BORESCOPES	01/31/2018	$425.00
	ESSCOAIRCRA	02/02/2018	$61.00
	OREILLY AUTO #4415	02/06/2018	$97.19
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$327.38
	AMAZON MKTPLACE PMTS WWW.	02/06/2018	$53.85
	Amazon.com	02/12/2018	$91.57
			$1,055.99
JACQUELINE DUCHENE	NEWARK US 00000075	01/31/2018	$172.97
	ADAFRUIT INDUSTRIES	01/31/2018	$55.42
	SPARKFUN ELECTRONICS	02/02/2018	$28.04
	ADAFRUIT INDUSTRIES	02/04/2018	$31.35
	MOUSER ELECTRONICS INC	02/20/2018	$188.95
	PAYPAL BATTERY JUN	02/20/2018	$51.30
	PAYPAL SMBEARELEC	02/22/2018	$14.16
	PAYPAL EBAYINCSHIP	02/23/2018	$6.55
	AMAZON MKTPLACE PMTS	02/27/2018	$105.82
	SP TEACHERGEEK	02/27/2018	$182.00
			$836.56
JACQUELINE FOLTS	STAPLS0163120829000001	02/03/2018	$41.20
	STAPLS0163079345000002	02/02/2018	$5.11
	STAPLS0163079345000001	02/02/2018	$79.23
	TRANSOURCE COMPUTERS	02/08/2018	$402.54
	STAPLS0163234423000001	02/08/2018	$132.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE FOLTS	STAPLS0163314007000001	02/10/2018	$113.89
			$774.94
JAMES CAMERON	WALMART.COM 8009666546	02/01/2018	$315.88
			$315.88
JAMES HORNE	QUADMED, INC.	02/01/2018	$409.28
	HENRY SCHEIN	01/24/2018	$212.99
			$622.27
JAMES SKINNER	AIRGAS SOUTH	01/30/2018	$22.89
	VWR INTERNATIONAL INC	02/06/2018	$278.07
	VWR INTERNATIONAL INC	02/06/2018	$128.93
	PUBLIX #824	02/07/2018	$10.70
	U.S. PLASTIC CORPORATION	02/12/2018	$78.04
	STAPLS0163325711000001	02/13/2018	$67.30
	TFS FISHERSCI ECOM ATL	02/13/2018	$218.48
	TFS FISHERSCI ECOM ATL	02/14/2018	$29.51
	TFS FISHERSCI ECOM ATL	02/14/2018	$182.60
	TFS FISHERSCI ECOM ATL	02/15/2018	$74.64
	TFS FISHERSCI ECOM ATL	02/15/2018	$109.85
	VWR INTERNATIONAL INC	02/17/2018	$94.98
	TFS FISHERSCI ECOM ATL	02/16/2018	$293.40
	VWR INTERNATIONAL INC	02/17/2018	$15.13
	TFS FISHERSCI ECOM ATL	02/20/2018	$97.01
	TFS FISHERSCI ECOM ATL	02/21/2018	$74.64
	STAPLS0163606078000001	02/22/2018	$199.62
			$1,975.79
JAMES STALLSMITH	LOWES #02464	02/03/2018	$201.19
	STAPLS0163226237000001	02/08/2018	$131.18
	STAPLS0163226237000002	02/08/2018	$19.16
	AMAZON MKTPLACE PMTS	02/14/2018	$248.37
	Amazon.com	02/21/2018	$152.58
			$752.48
JAMES WARD	AMAZON MKTPLACE PMTS	02/02/2018	$64.88
	AMAZON MKTPLACE PMTS	02/07/2018	$1,324.23
	AMAZON MKTPLACE PMTS	02/24/2018	$299.00
			$1,688.11
JANE CLAIBORNE	OFFICE DEPOT #2233	02/16/2018	$481.56
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$291.00
	AMERICAN SOLUTIONS4 BUS	02/23/2018	$517.52
			$1,290.08
JANELL GEDDIS	TACY MEDICAL INC.	01/31/2018	$492.20
	STAPLS0163191141000001	02/07/2018	$157.18
	BIORX PHARMACEUTICALS	02/14/2018	$220.39
	BIORX PHARMACEUTICALS	02/20/2018	$6.02
	STAPLS0163636820000001	02/23/2018	$47.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANELL GEDDIS	BIORX PHARMACEUTICALS	02/26/2018	$15.80
			$938.98
JEAN BROOKS	LANDS END BUS OUTFITTERS	02/01/2018	$152.47
	STAPLS0163086126000001	02/02/2018	$101.74
	STAPLS0163418314000001	02/15/2018	$57.44
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$438.20
			$749.85
JEANETTE FREDERICK	COSMOPROF #6509	01/31/2018	$91.04
			$91.04
JEFFERY COMBS	LOWES #00497	01/31/2018	$275.03
	NEW ENVIRONMENT	02/01/2018	$402.00
	SP WTTISTORE	02/02/2018	$1,240.72
	AMAZON MKTPLACE PMTS	02/06/2018	$20.99
	AMAZON MKTPLACE PMTS	02/06/2018	$48.01
	AMAZON MKTPLACE PMTS	02/06/2018	$29.22
	NORTHERN TOOL EQUIP	02/06/2018	$286.35
	LOWES #00497	02/08/2018	$207.33
	WW GRAINGER	02/08/2018	$84.48
	WW GRAINGER	02/09/2018	$16.90
	VWR INTERNATIONAL INC	02/10/2018	$45.84
	MSC	02/10/2018	$311.12
	NORTHERN TOOL EQUIP	02/08/2018	$197.40
	TFS FISHERSCI ECOM ATL	02/10/2018	$165.18
	LOWES #00497	02/13/2018	$110.36
	AMAZON MKTPLACE PMTS	02/14/2018	$62.70
	AMAZON MKTPLACE PMTS	02/15/2018	$214.28
	AMAZON MKTPLACE PMTS	02/15/2018	$95.27
	AMAZON MKTPLACE PMTS	02/15/2018	$306.69
	MSC	02/16/2018	$24.90
	NORTHERN TOOL EQUIP	02/19/2018	$54.45
	NORTHERN TOOL EQUIP	02/21/2018	$98.05
	LOWES #00655	02/25/2018	$443.00
	LOWES #00497	02/27/2018	$445.70
	LOWES #00497	02/27/2018	$5.18
	TARGET 00018291	02/27/2018	$16.87
			$5,208.02
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	01/31/2018	$65.00
	CTC CONSTANTCONTACT.COM	02/05/2018	$5.85
	CHARLESTON CITY PAPER	02/13/2018	$321.00
	CPI GRAPHICS	02/23/2018	$337.90
	DISPLAYS2GO	02/23/2018	$1,030.51
	CHARLESTON CITY PAPER	02/27/2018	$1,750.00
			$3,510.26
JENNIFER PINCKNEY	STAPLS0163284041000003	02/09/2018	$26.98
	STAPLS0163284041000004	02/09/2018	$8.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PINCKNEY	STAPLS0163284041000002	02/09/2018	$110.81
			$146.07
JIM HASKELL	B&H PHOTO 800-606-6969	02/19/2018	$411.25
			$411.25
JOE POTTER	STAPLS0162859715000001	02/03/2018	$463.62
			$463.62
JOHN HENNIGAN	STAPLS0162997824000001	01/31/2018	$103.09
	Amazon.com	02/02/2018	$70.62
	STAPLS0163349192000001	02/13/2018	$45.38
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$399.98
	STAPLS0163430650000001	02/15/2018	$62.37
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$58.58
	STAPLS0163267705000001	02/21/2018	$43.14
	STAPLS0163657576000001	02/24/2018	$98.15
	STAPLS0163657576000002	02/24/2018	$55.18
	AMAZON MKTPLACE PMTS	02/23/2018	$199.99
			$1,136.48
JOHN JAYROE	THE HOME DEPOT #1103	01/31/2018	$194.02
	FERGUSON ENT #23	02/05/2018	$143.44
	LOWES #00497	02/08/2018	$52.23
	LOWES #00497	02/12/2018	$63.15
	FERGUSON ENT #23	02/12/2018	$238.20
	LOWES #00497	02/13/2018	$88.69
	THE HOME DEPOT #1103	02/13/2018	$16.19
	FERGUSON ENT #1419	02/20/2018	$81.75
			$877.67
JOSEPH GRIFFIN	TARGET 00018291	02/07/2018	$5.44
	STAPLS0163286890000001	02/09/2018	$109.50
	GALLOWAYS TROPHY WORLD	02/13/2018	$14.11
	STAPLS0163670264000002	02/24/2018	$39.70
	STAPLS0163670264000003	02/24/2018	$4.58
	USPS SC037	02/23/2018	$310.00
	STAPLS0163670264000001	02/24/2018	$16.34
			$499.67
JOSEPH LUHRS	ECKMONCKS	01/31/2018	$95.19
	STAPLS0163008575000001	01/31/2018	$13.06
	STAPLS0163462665000001	02/16/2018	$19.47
	WW GRAINGER	02/20/2018	$201.11
			$328.83
JUDY MARTIN	TARGET 00018291	02/13/2018	$27.05
			$27.05
KAREN RIVERS	STAPLS0163359799000001	02/13/2018	$77.59
			$77.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	AMAZON MKTPLACE PMTS	01/31/2018	$24.30
	STAPLS0163028686000001	02/01/2018	$16.33
	STAPLS0163028686000002	02/01/2018	$393.11
	STAPLS0163028686000004	02/01/2018	$7.41
	STAPLS0163028686000003	02/02/2018	$8.89
	AMAZON MKTPLACE PMTS	02/07/2018	$113.08
	MICHAELS STORES 1241	02/11/2018	$20.71
	TARGET 00018291	02/16/2018	$24.39
			$608.22
KATHERINE MOTEN	BIG LOTS STORES - #5139	02/05/2018	$11.99
	HENRY SCHEIN	02/07/2018	$687.63
	HENRY SCHEIN	02/07/2018	$35.04
	HENRY SCHEIN	02/15/2018	$869.32
			$1,603.98
KATHRYN HOVIS	STAPLS0163314855000003	02/10/2018	$83.10
	STAPLS0163314855000002	02/10/2018	$6.04
	STAPLS0163314855000001	02/10/2018	$34.84
	NAFSA WEB	02/14/2018	$295.00
	STAPLS0163314855000006	02/16/2018	$9.80
	STAPLS0163314855000005	02/22/2018	$21.12
	CARROT TOP INDUSTRIES INC	02/22/2018	$31.10
			$481.00
KELLI BURKE	BOLDTYPETICKETS.COM	02/08/2018	$140.56
	PAYPAL TRIDENTLITE	02/08/2018	$80.00
	USPS PO 4514877500	02/12/2018	$50.00
			$270.56
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	02/02/2018	$274.55
	THE HOME DEPOT #1118	02/06/2018	$153.69
	LOWES #00497	02/08/2018	$272.41
	EPLASTICS	02/10/2018	$17.85
	EPLASTICS	02/10/2018	$170.00
	THE HOME DEPOT #1103	02/14/2018	$157.89
			$1,046.39
LAKEISHA BROWN	PFG PROFORMA	02/09/2018	$260.98
	WILLIE SUE'S	02/24/2018	$144.24
	AMAZON MKTPLACE PMTS	02/28/2018	$7.18
			$412.40
LAURA BRIGADA	CVS/PHARMACY #07568	02/06/2018	$16.18
	CVS/PHARMACY #07795	02/06/2018	$16.33
	HENRY SCHEIN	02/06/2018	$250.27
	HENRY SCHEIN	02/06/2018	$169.78
	HENRY SCHEIN	02/07/2018	$758.03
	HENRY SCHEIN	02/20/2018	$40.11
	HENRY SCHEIN	02/21/2018	$641.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BRIGADA	MEDICAL DEVICE DEPOT	02/27/2018	$221.90
	POCKET NURSE ENTERPRISES	02/27/2018	$30.30
			$2,144.71
LAURA COFFMAN	SC BIZ NEWS	01/30/2018	$1,450.00
	FACEBK GJJ3VESHS2	01/31/2018	$586.63
	FACEBK JJJ3VESHS2	01/31/2018	$18.98
	LinkedIn 3623545334 lnkd.	02/01/2018	$22.73
	LINKEDIN-363 5026864	02/07/2018	$39.28
	GOOGLE ADWS1394712518	02/08/2018	$500.00
	IN NATURAL AWAKENINGS LO	02/09/2018	$660.00
	LinkedIn 3651583834 lnkd.	02/15/2018	$38.43
	GOOGLE ADWS1394712518	02/18/2018	$500.00
	LinkedIn 3662401674 lnkd.	02/21/2018	$61.29
	FACEBK J6Y53F6HS2	02/25/2018	$713.61
	FACEBK K6Y53F6HS2	02/25/2018	$36.39
	THE POST AND COURIER	02/26/2018	$185.00
	LinkedIn 3675038994 lnkd.	02/27/2018	$79.62
	THE POST AND COURIER	02/26/2018	$185.00
	THE POST AND COURIER	02/26/2018	$185.00
			$5,261.96
LAUREL GLOVER	STAPLS0163636609000001	02/23/2018	$140.64
			$140.64
LES GREENAWALT	ECKCHARLESTON	01/31/2018	$430.55
	SUPERIOR DIESEL INC	02/06/2018	$51.30
	ECKCHARLESTON	02/12/2018	$418.23
	GRAYBAR ELECTRIC COMPANY	02/14/2018	$50.49
	LOWES #00497	02/14/2018	$21.78
	ECKCHARLESTON	02/22/2018	$111.06
			$1,083.41
LETITIA ROBERTS	STAPLS0163023961000001	02/01/2018	$65.52
	STAPLS0163028667000001	02/01/2018	$75.58
	STAPLS0163109072000001	02/03/2018	$72.23
	MASSAGEWAREHOUSE.COM M	02/19/2018	$182.58
			$395.91
LISA MIDDLETON	STAPLS0163004894000001	01/31/2018	$23.42
	AWL PEARSON EDUCATION	02/01/2018	$416.44
	AWL PRENTICE HALL	02/01/2018	$77.49
	STAPLS0163044315000001	02/01/2018	$149.60
	MSSC	02/02/2018	$1,450.00
	STAPLS0163097767000001	02/03/2018	$8.97
	MSSC	02/06/2018	$225.00
	MSSC	02/06/2018	$950.00
	NRA SERVSAFE	02/08/2018	$172.80
	MSSC	02/14/2018	$405.00
	AWL PEARSON EDUCATION	02/15/2018	$175.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0163438845000001	02/16/2018	$29.92
	STAPLS0163438804000001	02/16/2018	$19.65
	STAPLS0163438186000001	02/16/2018	$10.67
	STAPLS0163563512000002	02/21/2018	$39.33
			$4,154.15
LONNIE BURBAGE	LOWES #02464	02/05/2018	$326.75
	AIRCRAFT SPRUCE AND SPECI	02/09/2018	$1,024.32
	PAYPAL US SAFETY	02/12/2018	$312.95
	WM SUPERCENTER #1146	02/13/2018	$134.80
	AIRCRAFT SPRUCE AND SPECI	02/19/2018	$87.50
	AIRCRAFT SPRUCE AND SPECI	02/20/2018	$207.77
	UNIVERSAL STEEL SUPPLY	02/20/2018	$1,339.20
			$3,433.29
LORI FISCHER	STAPLS0163573348000001	02/21/2018	$182.47
	STAPLS0163573348002001	02/23/2018	$2.17
			$184.64
LORI NEID	PINEAPPLE TOUR GRP	02/09/2018	$288.00
	CHARLES VISITORS CENTERS	02/12/2018	$250.00
	MAGNOLIA PLANTATION	02/12/2018	$286.50
	SC AQUARIUM	02/12/2018	$299.50
	AMAZON MKTPLACE PMTS	02/21/2018	$51.58
			$1,175.58
LORI NELSON	STAPLS0162959202000001	02/01/2018	$196.19
	IBI - SUPPLYWORKS #2251	02/01/2018	$993.43
	WM SUPERCENTER #1359	02/06/2018	$14.10
	WW GRAINGER	02/07/2018	$271.57
	STAPLS0163267704000001	02/09/2018	$238.58
	IBI - SUPPLYWORKS #2251	02/09/2018	$348.26
	IBI - SUPPLYWORKS #2251	02/13/2018	$867.64
	WAL-MART #1359	02/26/2018	$88.75
	IN POSSUMS NORTH	02/26/2018	$825.84
			$3,844.36
LUCILLE LOGAN	DELTA AIR 0062702201571	01/31/2018	$550.00
	WM SUPERCENTER #1359	01/31/2018	$26.40
	WM SUPERCENTER #3367	02/06/2018	$20.20
	DELTA AIR 0062115081884	02/15/2018	$464.00
	DELTA AIR 0062115081883	02/15/2018	$464.00
	DELTA AIR 0062115081885	02/15/2018	$464.00
	DELTA AIR 0062115047243	02/15/2018	$378.00
	PARTY CITY	02/19/2018	$76.71
	FOOD LION #0336	02/20/2018	$12.22
	THE NUMBERS STORE LLC	02/19/2018	$95.00
			$2,550.53
LUCRETIA FERGUSON	SALLY BEAUTY #1292	02/19/2018	$83.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$83.30
MARIANNE WEINSTEIN	STAPLS0163276678000001	02/09/2018	$36.12
			$36.12
MARK HUNTER	OFFICE DEPOT #1214	01/30/2018	$676.88
	SERVERSUPPL	02/01/2018	$221.76
	STAPLS0163055479000001	02/02/2018	$191.95
	LOWES #00907	02/03/2018	$101.26
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$215.20
	MACLOCKS	02/02/2018	$106.80
	STAPLS0163077955000001	02/06/2018	$588.57
	SERVERSUPPL	02/06/2018	$99.00
	WWW.NEWEGG.COM	02/06/2018	$644.49
	STAPLS0163055850000001	02/06/2018	$108.96
	STAPLS0163097635000001	02/08/2018	$217.99
	STAPLS0163238002000001	02/08/2018	$88.26
	AMAZON MKTPLACE PMTS	02/09/2018	$283.30
	B&H PHOTO 800-606-6969	02/13/2018	$203.40
	ACADEMIC SUPPLIER OFFICE	02/15/2018	$1,186.05
	WW GRAINGER	02/15/2018	$485.09
	ACADEMIC SUPPLIER OFFICE	02/20/2018	$1,106.98
	B&H PHOTO 800-606-6969	02/22/2018	$47.51
	STAPLS0163536821000001	02/22/2018	$631.11
	B&H PHOTO 800-606-6969	02/22/2018	$117.72
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$585.80
	LAKEERIESYS	02/26/2018	$110.00
	SERVER SUPPLY.COM INC.	02/26/2018	$170.78
	B&H PHOTO 800-606-6969	02/27/2018	$162.00
			$8,350.86
MARY DYER	STETHOSCOPE	02/02/2018	$106.54
	STAPLS0163183793000001	02/07/2018	$126.45
	STAPLS0163183793000002	02/08/2018	$15.25
	CHANNING BETE CO AHA	02/13/2018	$461.79
	ACADEMIC SUPPLIER OFFICE	02/14/2018	$29.36
	ACADEMIC SUPPLIER OFFICE	02/20/2018	$290.22
	ACADEMIC SUPPLIER OFFICE	02/21/2018	$265.50
	STAPLS0163621778000001	02/23/2018	$98.92
			$1,394.03
MATTHEW HENDRICKSON	COASTALTOOLSUPPLY	02/07/2018	$77.09
	HOMEDEPOT.COM	02/07/2018	$75.21
	MAC TOOL COLUMBUS OHIO	02/10/2018	$155.86
	BEST BUY 00005173	02/14/2018	$217.99
	CDW GOVT #LSS8461	02/16/2018	$81.07
	WWW.NEWEGG.COM	02/20/2018	$95.07
	IN A3 COMMUNICATIONS INC	02/20/2018	$256.04
			$958.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	SC.GOV	02/07/2018	$362.50
	WAL-MART #1359	02/19/2018	$67.94
			$430.44
MICHAEL ADKISSON	OMEGA ENGINEERING	02/05/2018	$64.50
			$64.50
MICHAEL HODGE	THE HOME DEPOT #1103	01/31/2018	$20.57
	LOWES #00497	02/02/2018	$53.37
	BERLINS RESTAURANT SUP	02/21/2018	$21.69
	ELKAY SALES-CR DPT	02/23/2018	$123.17
			$218.80
MICHAEL KENNEDY	SHERWIN WILLIAMS 702728	02/02/2018	$49.81
	ZORO TOOLS INC	02/08/2018	$132.74
	GREEN LED ZONE	02/13/2018	$210.55
	ZORO TOOLS INC	02/15/2018	$206.97
	NOR NORTHERN TOOL	02/16/2018	$421.83
	ZORO TOOLS INC	02/23/2018	$66.58
			$1,088.48
MICHAEL STEINBERG	B&H PHOTO 800-606-6969	02/08/2018	$435.50
	W H PLATTS COMPANY	02/15/2018	$517.75
			$953.25
MICHELLE MANTOOTH	Amazon.com	02/01/2018	$412.09
	TFS FISHERSCI ECOM ATL	02/06/2018	$626.86
	PAYPAL OSHASAFETYP	02/09/2018	$104.83
	MARKETLAB INC	02/14/2018	$231.32
	TFS FISHERSCI ECOM ATL	02/14/2018	$994.08
	SP WESTERNSAFETYSIGN	02/14/2018	$34.17
	SMARTSIGN	02/15/2018	$55.69
	TFS FISHERSCI ECOM ATL	02/15/2018	$1,408.83
	STAPLS0163439871000001	02/16/2018	$11.76
	TFS FISHERSCI ECOM ATL	02/17/2018	$1,145.52
	TFS FISHERSCI ECOM ATL	02/20/2018	$1,145.52
	TFS FISHERSCI ECOM ATL	02/22/2018	$1,145.52
			$7,316.19
MICHELLE SMITH	STAPLS0162986293000001	01/31/2018	$120.12
			$120.12
MICHELLE TICE	OFFICE DEPOT #2233	02/17/2018	$15.03
	STAPLS0163538329000001	02/20/2018	$74.95
	STAPLS0163648412000001	02/23/2018	$59.46
	STAPLS0163648412000002	02/23/2018	$19.58
	STAPLS0163647598000001	02/23/2018	$123.56
			$292.58
MIKE GOODWIN	ECKMONCKS	01/31/2018	$103.84
	MARVINS #45	02/02/2018	$440.92
	ECKMONCKS	02/02/2018	$179.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	THE BOOTJACK INC	02/02/2018	$107.99
	MARVINS #45	02/06/2018	$14.99
	ECKMONCKS	02/07/2018	$251.00
	ECKMONCKS	02/09/2018	$62.88
	LOWES #00358	02/13/2018	$42.00
	THE HOME DEPOT 1120	02/13/2018	$256.39
	MARVINS #45	02/14/2018	$646.36
	TOPIARY ART WORKS	02/15/2018	$88.90
	SHOPCOMPRESSOR.COM	02/16/2018	$54.44
	THE HOME DEPOT #1103	02/15/2018	$97.77
	LOWES #02948	02/17/2018	$63.94
	THE HOME DEPOT #1120	02/15/2018	$84.76
	THE HOME DEPOT #1120	02/15/2018	$63.53
	LOWES #02464	02/19/2018	$53.44
	LOWES #00358	02/20/2018	$112.15
	LOWES #00358	02/20/2018	$64.80
	THE HOME DEPOT #1120	02/22/2018	$106.95
	LOWES #02464	02/26/2018	$28.58
	LOWES #00358	02/26/2018	$116.45
	THE HOME DEPOT #1120	02/26/2018	$129.47
			$3,171.15
MIKE JOHNSON	PAYPAL MCCOM INC	01/31/2018	$575.45
	NORTHERN TOOL EQUIP	01/31/2018	$109.11
	STAPLS0163019374000001	02/01/2018	$98.42
	B&H PHOTO 800-606-6969	02/06/2018	$216.60
	STAPLS0163019374000002	02/08/2018	$43.81
	LOWES #00497	02/20/2018	$8.70
	LOWES #00497	02/21/2018	$10.01
	JASON CASES	02/21/2018	$479.50
	MILLER CAMERA SUPPORT	02/23/2018	$761.55
			$2,303.15
MITCHELL HARP	BREEZY HR	02/16/2018	$49.00
			$49.00
MOLLY JONES	SCANTRON CORPORATION	02/09/2018	$165.07
	STAPLS0163267258000001	02/09/2018	$58.84
			$223.91
NATALIE GAMBLE	OFFICEMAX CT IN#536423	01/31/2018	$1,120.50
	DISPLAYS2GO	02/02/2018	$442.10
	FASTSIGNS	02/01/2018	$164.03
	STAPLS0163183929000001	02/07/2018	$232.15
	STAPLS0163183929000002	02/07/2018	$123.16
	ACADEMIC SUPPLIER OFFICE	02/14/2018	$722.64
			$2,804.58
NATHAN WINTERS	STAPLS0163064079000001	02/02/2018	$58.84
	B&H PHOTO 800-606-6969	02/26/2018	$102.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$160.89
NOELLE BLANEY	CPI GRAPHICS	02/01/2018	$337.90
	SAN DIEGO SIGN - ONLNE	02/16/2018	$232.97
	APSTYLEBOOK.COM	02/20/2018	$28.00
	CPI GRAPHICS	02/23/2018	$512.30
	CPI GRAPHICS	02/23/2018	$392.40
			$1,503.57
ORBY COTTON	DERMALOGICA	02/02/2018	$13.10
	DERMALOGICA	02/06/2018	$2,182.20
	DERMALOGICA	02/06/2018	$57.60
	SALONCENTRIC2005	02/16/2018	$131.94
	DERMALOGICA	02/20/2018	$1,827.80
	DERMALOGICA	02/20/2018	$112.90
			$4,325.54
OTTO DANE SCHUPBACH	STAPLS0163177959000001	02/07/2018	$216.21
			$216.21
PAMELA HICKS	OFFICEMAX CT IN#537750	02/01/2018	$163.66
	STAPLS0162979965000001	02/02/2018	$196.19
	STAPLS0163116031000002	02/03/2018	$26.99
	STAPLS0163116031000001	02/06/2018	$141.69
	ACADEMIC SUPPLIER OFFICE	02/10/2018	$83.10
	STAPLS0163286206000002	02/09/2018	$22.15
	STAPLS0163286206000001	02/09/2018	$34.27
	ACADEMIC SUPPLIER OFFICE	02/13/2018	$105.28
	ACADEMIC SUPPLIER OFFICE	02/13/2018	$46.50
	STAPLS0163433373000001	02/15/2018	$86.10
	STAPLS0163433373000002	02/21/2018	$67.57
	STAPLS0163420637000001	02/23/2018	$34.00
			$1,007.50
PATRICIA VIERTHALER	OSAP	02/21/2018	$121.50
			$121.50
PRESSLEY BAKER	KRU-KEL CO INC	01/31/2018	$520.65
			$520.65
RANDY SANDS	UNITED LABORATORIES	02/16/2018	$272.50
			$272.50
REBECCA PRYCE	AMAZON MKTPLACE PMTS	02/22/2018	$118.50
	AMAZON MKTPLACE PMTS	02/25/2018	$440.89
			$559.39
REGINA SMART	STAPLES 00117127	02/07/2018	$171.68
	WALMART.COM 8009666546	02/16/2018	$13.07
	PAPERCLIP COMMUNICATIO	02/22/2018	$308.00
			$492.75
RICHARD DOOLEY	STAPLS0162841405000002	02/06/2018	$13.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	STAPLS0162841405000001	02/06/2018	$13.94
			$27.88
RICHARD SINGLETON	LOWES #00497	01/31/2018	$3.46
	PARKS AUTO PARTS INC	01/31/2018	$91.94
	PARKS AUTO PARTS INC	01/31/2018	$331.67
	PARKS AUTO PARTS INC	01/31/2018	$9.59
	GLASSPRO	01/31/2018	$323.30
	GLASSPRO	01/31/2018	$285.91
	SQ PATHFINDER INDUSTRIAL	02/01/2018	$391.72
	HILL TIRE & AUTO CTR INC	02/05/2018	$372.68
	NAPA AUTO 0031250	02/06/2018	$35.41
	HOLT TRANSMISSION SERVICE	02/07/2018	$1,137.64
	WM SUPERCENTER #1359	02/07/2018	$249.07
	NORTHERN TOOL EQUIP	02/06/2018	$25.81
	LOWES #00497	02/07/2018	$61.72
	WM SUPERCENTER #1359	02/08/2018	$40.60
	OREILLY AUTO #2104	02/12/2018	$54.22
	OREILLY AUTO #2104	02/12/2018	$15.61
	OREILLY AUTO #2104	02/12/2018	$4.32
	HILL TIRE & AUTO CTR INC	02/12/2018	$273.11
	DRIGGERS SMALL ENGINE, IN	02/13/2018	$161.96
	1220 LKQ SS CHARLESTON	02/15/2018	$12.48
	WWW.B2BUV.COM	02/14/2018	$1,014.09
	NAPA AUTO 0031250	02/16/2018	$347.71
	JONES FORD INC.	02/19/2018	$217.17
	WOODLAND POWER PRODUCTS,	02/19/2018	$1,287.75
	OREILLY AUTO #2104	02/19/2018	$128.55
	NORTHERN TOOL EQUIP	02/19/2018	$14.16
	HOLT TRANSMISSION SERVICE	02/20/2018	$247.47
	WWW.B2BUV.COM	02/19/2018	$407.44
	WOODLAND POWER PRODUCTS,	02/20/2018	$104.50
	NORTHERN TOOL EQUIP	02/20/2018	$30.49
	OREILLY AUTO #2104	02/21/2018	$72.62
	BLANCHARD EQUIPMENT - ST	02/22/2018	$606.55
	BLANCHARD EQUIPMENT - ST	02/22/2018	$146.96
	NORTHERN TOOL EQUIP	02/23/2018	$21.79
	ALL SEASONS MULCH MARKET	02/26/2018	$975.55
			$9,505.02
ROBIN FRASIER	EPTING DISTRIBUTORS CHA	02/15/2018	$223.10
	OTT DISTRIBUTORS INC	02/16/2018	$115.23
			$338.33
RODNEY MAXWELL	YUBICO INC	02/08/2018	$400.00
	HST ttcit.net	02/08/2018	$665.28
	AMAZON MKTPLACE PMTS	02/11/2018	$562.47
	AMAZON MKTPLACE PMTS	02/13/2018	$349.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	DELL SALES & SERVICE	02/20/2018	$92.64
			$2,069.39
RODOLFO SALCEDO	MOUSER ELECTRONICS INC	02/02/2018	$274.38
	LOWES #00497	02/06/2018	$82.73
	AIRCRAFT SPRUCE AND SPECI	02/07/2018	$310.26
	WWW.NEWEGG.COM	02/08/2018	$253.76
	BESTBUYCOM805530649582	02/10/2018	$97.17
	BEST BUY 00005173	02/10/2018	$781.16
	BESTBUYCOM805530649582	02/12/2018	$32.39
			$1,831.85
RONALD DARCE	LOWES #00497	02/15/2018	$66.11
			$66.11
ROSE JUDY	STAPLS0162961473000003	02/09/2018	$11.33
	CRESTLINE SPECIALTIES	02/19/2018	$353.46
			$364.79
ROXAN HOLMES-MIKELL	STAPLS0163065262000001	02/02/2018	$496.95
	TOWNSEND PRESS INC	02/06/2018	$240.00
	STAPLS0163321531000001	02/10/2018	$147.40
			$884.35
RYAN MORTON	ALLIED ELECTRONICS INC	02/14/2018	$415.00
			$415.00
SA'ID SA'D	AMAZON MKTPLACE PMTS	02/06/2018	$335.80
	AMAZON MKTPLACE PMTS	02/06/2018	$231.99
			$567.79
SCOTT HENNING	PARTS TOWN	01/31/2018	$84.55
	RADWELL INTERNATIONAL	02/01/2018	$126.91
	KRU-KEL CO INC	02/07/2018	$80.91
	ANIXTER-PS #005H CHARLSTO	02/07/2018	$68.78
	WW GRAINGER	02/08/2018	$19.67
	KRU-KEL CO INC	02/12/2018	$46.59
	WW GRAINGER	02/19/2018	$13.58
	FERGUSON ENT #23	02/20/2018	$307.94
	ANIXTER-PS #005H CHARLSTO	02/22/2018	$16.62
			$765.55
SHADONNA WALKER	STAPLS0163247821000001	02/09/2018	$80.91
	Amazon.com	02/14/2018	$53.88
			$134.79
SHARON COKE	GREENSPIRITS HYDROGARDENS	02/05/2018	$34.06
	AM LEONARD	02/06/2018	$20.98
	AM LEONARD	02/06/2018	$203.99
	WM SUPERCENTER #1037	02/07/2018	$36.53
	LOWES #00497	02/14/2018	$3.35
	WAL-MART #1037	02/18/2018	$71.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	AM LEONARD	02/17/2018	$101.24
	J&P PARKSEED WAYSIDE	02/21/2018	$10.61
	BALL HORTICULTURAL CO.	02/23/2018	$341.03
	SOUTHERN AGRICULTURAL 2	02/27/2018	$282.42
			$1,106.20
SHERRY MOON	WW GRAINGER	02/08/2018	$94.13
	ACADEMIC SUPPLIER OFFICE	02/10/2018	$130.00
			$224.13
SONYA CROMWELL	DOLLAR TREE	02/05/2018	$29.29
	WM SUPERCENTER #1359	02/05/2018	$283.31
	DELTA AIR 0062115115986	02/15/2018	$605.00
	DELTA AIR 0062115115984	02/15/2018	$464.00
	DELTA AIR 0062115115985	02/15/2018	$605.00
	DELTA AIR 0062115115983	02/15/2018	$464.00
	DELTA AIR 0062115115982	02/15/2018	$464.00
	DELTA AIR 0062115115981	02/15/2018	$464.00
	DELTA AIR 0060196272811	02/15/2018	$50.00
			$3,428.60
SUZY CHANDLER	STAPLS0163039930000001	02/01/2018	$65.97
	OFFICEMAX CT IN#541749	02/02/2018	$633.75
	STAPLS0163538387000001	02/20/2018	$119.08
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$809.68
			$1,628.48
SYLVIA BLAKE	STAPLS0163103211000002	02/03/2018	$90.46
	STAPLS0163103211000001	02/03/2018	$134.06
			$224.52
TAMALA LEIGHFIELD	BATTERIES PLUS	02/05/2018	$14.57
			$14.57
TANISHA HOOK	DMI DELL HIGHER EDUC	02/02/2018	$977.72
	ACADEMIC SUPPLIER OFFICE	02/15/2018	$603.58
	TRANSOURCE COMPUTERS	02/27/2018	$402.54
			$1,983.84
THOMAS KAMENICKY	MSC	02/03/2018	$113.10
	WW GRAINGER	02/06/2018	$135.44
	PASCO SCIENTIFIC	02/08/2018	$924.32
	AIRCRAFT SPRUCE AND SPECI	02/19/2018	$488.66
			$1,661.52
THOMAS MALANIAK	LOWES #00497	02/20/2018	$42.16
			$42.16
TINA AHLEMANN	FACEBK GTV8UEW4M2	02/07/2018	$13.25
			$13.25
TODD MAHON	UNITED LABORATORIES	02/05/2018	$222.11
	ALLIED HAND DRYER	02/09/2018	$860.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MAHON	ACCREDITED LOCK SUPPLY	02/12/2018	$458.02
	NCH CORPORATION 972438	02/15/2018	$472.00
	WW GRAINGER	02/19/2018	$607.29
	ANIXTER-PS #005H CHARLSTO	02/19/2018	$1,385.50
	UNITED LABORATORIES	02/22/2018	$1,373.40
			$5,378.32
TONY BERTAUSKI	GEMPLER'S	02/01/2018	$78.68
	LOWES #02948	02/06/2018	$21.54
	NEW LIFE TURF	02/06/2018	$401.00
	SPRINKLERWAREHOUSE.	02/10/2018	$123.41
	GREENHOUSE MEGASTO	02/09/2018	$62.99
	LOWES #02948	02/13/2018	$29.29
	GROWERS SOLUTION LLC	02/14/2018	$57.26
	DRAFTINGSTEALS LLC	02/16/2018	$188.12
	AMAZON MKTPLACE PMTS	02/18/2018	$25.50
			$987.79
TONYA DAVIS	AT&T K006 9968 ESTOR	02/21/2018	$1.08
	AT&T K006 9968 ESTOR	02/21/2018	$1.08
			$2.16
TRACY RHETT	CDW GOVT #LSM5062	02/15/2018	$78.48
			$78.48
TRISH BRYCE-JACOBS	PEN FACTORY	02/13/2018	$748.75
			$748.75
WALTER VARELLA	RANDY BURBAGE EQUIPMENT	02/01/2018	$981.50
	PARKS AUTO PARTS DEL	02/05/2018	$397.90
	PARKS AUTO PARTS DEL	02/06/2018	$31.09
	TRINITY TOOLS LLC	02/05/2018	$62.13
	PARKS AUTO PARTS DEL	02/06/2018	$134.96
	OFFICE DEPOT #2233	02/06/2018	$258.01
	NORTHERN TOOL EQUIP	02/06/2018	$108.99
	PARKS AUTO PARTS DEL	02/08/2018	$52.78
	SOL SNAP-ON INDUSTRIAL	02/08/2018	$80.29
	RANDY BURBAGE EQUIPMENT	02/09/2018	$800.00
	SOL SNAP-ON INDUSTRIAL	02/11/2018	$11.44
	KENT AUTOMOTIVE	02/13/2018	$87.54
	PARKS AUTO PARTS DEL	02/15/2018	$107.91
	PARKS AUTO PARTS DEL	02/15/2018	$2.89
	PARKS AUTO PARTS DEL	02/21/2018	$21.04
	PARKS AUTO PARTS DEL	02/22/2018	$34.84
	TRINITY TOOLS LLC	02/26/2018	$123.26
			$3,296.57
WENDY DENNIS	RED WING SHOES #689	02/02/2018	$2,866.80
	AMAZON MKTPLACE PMTS	02/07/2018	$59.27
	RED WING SHOES #689	02/22/2018	$4,763.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,689.37
WILLIAM BURBAGE	WAL-MART #2348	01/31/2018	$25.81
	LOWES #00661	02/02/2018	$56.17
	EAST BAY TRUE VALUE	02/06/2018	$13.07
	LOWES #00661	02/08/2018	$80.07
	APPLIANCEPARTSPROS.COM	02/13/2018	$101.06
	LOWES #00661	02/13/2018	$54.48
	GIH GLOBALINDUSTRIALEQ	02/15/2018	$738.67
	ZORO TOOLS INC	02/15/2018	$525.86
	EAST BAY TRUE VALUE	02/19/2018	$7.62
	LOWES #00661	02/22/2018	$63.20
	EAST BAY TRUE VALUE	02/22/2018	$27.23
			$1,693.24
WILLIE RIVERS	THE BOOTJACK INC	02/02/2018	$107.99
			$107.99
YULIYA DENEV	STAPLS0163418068000002	02/15/2018	$83.68
	STAPLS0163418068000001	02/15/2018	$130.79
			$214.47

Total for TRIDENT TECHNICAL COLLEGE: $186,285.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	02/07/2018	$104.37
	VWR INTERNATIONAL INC	02/07/2018	$77.85
	VWR INTERNATIONAL INC	02/07/2018	$93.93
	TFS FISHERSCI ECOM HUS	02/09/2018	$160.64
	VWR INTERNATIONAL INC	02/15/2018	$65.23
	VWR INTERNATIONAL INC	02/15/2018	$86.46
	VWR INTERNATIONAL INC	02/17/2018	$54.68
	VWR INTERNATIONAL INC	02/17/2018	$48.54
	PAYPAL SYCTECH	02/20/2018	$80.00
	SIGMA ALDRICH US	02/20/2018	$422.45
	VWR INTERNATIONAL INC	02/23/2018	$396.63
	VWR INTERNATIONAL INC	02/24/2018	$174.00
	VWR INTERNATIONAL INC	02/24/2018	$139.00
	TFS FISHERSCI ECOM HUS	02/23/2018	$25.17
			$1,928.95
ABBY LEIGH GRIZZLE	PROGRESSIVE BUSINESS PUB	02/05/2018	$241.95
	FOREIGN POLICY ASSOCIA	02/27/2018	$663.18
			$905.13
ABBY VAUGHN	SOUTHEASTERN PAPER GRO	01/31/2018	$72.00
	COOK AND BOARDMAN	02/01/2018	$725.04
	IACP	02/01/2018	$150.00
	UPS 00000060RW45058	02/05/2018	$109.18
	SOUTHEASTERN PAPER GRO	02/05/2018	$115.20
	FEDEX 27334178	02/07/2018	$58.87
	UPS 00000060RW45068	02/12/2018	$176.93
	DADE PAPER ATLANTA	02/16/2018	$116.39
	UPS 00000060RW45078	02/20/2018	$136.28
	BLANKDOORHA	02/20/2018	$102.52
	FEDEX 27503493	02/21/2018	$24.78
	ALL AMERICAN POLY	02/22/2018	$737.65
			$2,524.84
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	01/31/2018	$93.57
	PAD AND QUILL	02/06/2018	$176.41
	APL ITUNES.COM/BILL	02/24/2018	$2.99
			$272.97
ABEY M FOSTER	FACEBK JJUTJD65B2	01/31/2018	$64.13
	FACEBK FJUTJD65B2	01/31/2018	$411.22
	IF ITS PAPER 2 LLC	02/02/2018	$41.80
	SUMMIT GREENVILLE	02/09/2018	$2,639.25
	CONGAREE VISTA GUILD	02/16/2018	$100.00
	FACEBK SYPH9EA4B2	02/23/2018	$226.31
	FACEBK QYPH9EA4B2	02/23/2018	$273.69
	Etsy.com - GrayLaserWorks	02/27/2018	$124.98
			$3,881.38
ABOLFAZL SHAKOURI	OMEGA ENGINEERING	02/15/2018	$128.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	OMEGA ENGINEERING	02/16/2018	$580.00
	VWR INTERNATIONAL INC	02/18/2018	$81.04
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$51.21
	OMEGA ENGINEERING	02/23/2018	$5.20
	CPI COLEPARMERINSTRUMT	02/28/2018	$2,058.58
			$2,924.62
ADAM A MARTIN	APL APPLE ONLINE STORE	02/21/2018	$259.00
	APL APPLE ONLINE STORE	02/23/2018	$2,429.00
			$2,688.00
ADRIAN L ROBERSON	THE TRANE COMPANY	02/21/2018	$420.00
			$420.00
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	01/31/2018	$215.88
	FACEBK 8556LEAMD2	01/31/2018	$14.96
	TENNIS WAREHOUSE, RACQUE	02/02/2018	$54.83
	DISCOUNTMUGS.COM	02/02/2018	$149.01
	GAMECHANGER MEDIA, INC	02/02/2018	$49.99
	Let's Party	02/02/2018	$1,712.50
	FACEBK UE5D3EELD2	02/04/2018	$50.00
	BSN SPORT SUPPLY GROUP	02/08/2018	$88.26
	FACEBK LHDS5EELD2	02/12/2018	$75.00
	PARTY REFLECTIONS	02/13/2018	$48.11
	COACHTUBE	02/14/2018	$25.00
	SIGNTEK	02/14/2018	$85.00
	TWILIO	02/17/2018	$40.00
	Let's Party	02/21/2018	$700.00
	TENNIS WAREHOUSE, RACQUE	02/22/2018	$459.90
	BSN SPORT SUPPLY GROUP	02/27/2018	$921.28
			$4,689.72
AGNIESZKA Z MONCZAK	YSI	02/05/2018	$1,822.59
	USCB BKST # 1960	02/19/2018	$87.70
			$1,910.29
ALAN W DECHO	AIRGAS SOUTH	01/31/2018	$15.73
	OFFICE DEPOT #2349	02/09/2018	$56.99
	ADOBE SYSTEMS, INC.	02/14/2018	$179.88
	TFS FISHERSCI ECOM ATL	02/16/2018	$48.33
	SIGMA ALDRICH US	02/16/2018	$129.13
	TFS FISHERSCI ECOM ATL	02/17/2018	$90.50
	SIGMA ALDRICH US	02/26/2018	$79.52
			$600.08
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	02/09/2018	$240.00
	AMPS COMMERCIAL SERVICES	02/09/2018	$320.00
	AMPS COMMERCIAL SERVICES	02/09/2018	$340.00
	AMPS COMMERCIAL SERVICES	02/09/2018	$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	02/09/2018	$950.00
	AMPS COMMERCIAL SERVICES	02/09/2018	$1,400.00
	SQ GAUSES CLEANING SERVI	02/12/2018	$3,498.84
			$7,133.84
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	01/31/2018	$18.78
	TFS FISHERSCI ECOM ATL	02/08/2018	$168.25
	TFS FISHERSCI ECOM ATL	02/14/2018	$99.46
	TFS FISHERSCI ECOM ATL	02/17/2018	$91.52
	TFS FISHERSCI ECOM ATL	02/24/2018	$17.05
	TFS FISHERSCI ECOM ATL	02/24/2018	$188.00
			$583.06
ALI COOK	FEDEX 372962143	02/17/2018	$24.30
	STAPLES DIRECT	02/23/2018	$305.61
			$329.91
ALICIA M WILSON	WORDPRESS CETB19XB9B	02/06/2018	$48.00
	WAV COLUMBIA SC MOMS BLOG	02/26/2018	$150.00
	FLSFREELOGOSERVICES	02/27/2018	$39.95
			$237.95
ALISON M MATHE	QUALITY LOGO PRODUCTS	01/31/2018	$311.11
	SCGOV 866-340-7105 DMV	02/01/2018	$7.10
			$318.21
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	01/30/2018	$81.28
	VWR INTERNATIONAL INC	02/02/2018	$168.20
	VWR INTERNATIONAL INC	02/03/2018	$142.93
	HP INSTANT INK	02/06/2018	$10.79
	VWR INTERNATIONAL INC	02/08/2018	$37.02
	HP INSTANT INK	02/08/2018	$10.79
	VWR INTERNATIONAL INC	02/13/2018	$136.42
	VWR INTERNATIONAL INC	02/14/2018	$31.70
	VWR INTERNATIONAL INC	02/15/2018	$14.03
	PRAXAIR DIST INC 31249	02/21/2018	$83.42
	PAYPAL BDSC	02/22/2018	$198.05
	VWR INTERNATIONAL INC	02/24/2018	$37.80
			$952.43
ALLISON K HAYS	AMAZON MKTPLACE PMTS	02/13/2018	$25.97
	ATLANTIC BROADBAND	02/16/2018	$111.90
			$137.87
ALYNE E HALLMAN	US INK AND TONER	02/16/2018	$429.60
	US INK AND TONER	02/22/2018	$231.49
	US INK AND TONER	02/27/2018	$224.78
			$885.87
ALYSIA D DUFFEY	NADOHE	02/02/2018	$600.00
	SMK WUFOO.COM CHARGE	02/14/2018	$39.00
	ZOOM.US	02/22/2018	$14.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYSIA D DUFFEY	AMAZON MKTPLACE PMTS	02/23/2018	$17.09
			$671.08
ALYSSA A DICKERSON	BESTBUYCOM805529370521	01/31/2018	$31.79
	LARRYS TROPHIES & AWARDS	01/31/2018	$798.71
	LARRYS TROPHIES & AWARDS	02/26/2018	$7.26
			$837.76
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	02/02/2018	$48.60
			$48.60
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	02/08/2018	$724.73
			$724.73
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	02/22/2018	$284.76
			$284.76
AMY F HENDERSON	SOUTHEASTERN PRINTING	02/01/2018	$300.99
	RISE VISION 23258848	02/01/2018	$75.00
	SOUTHEASTERN PRINTING	02/07/2018	$42.93
	PAYPAL SOUTHERNBUS	02/22/2018	$200.00
	SCANTRON CORPORATION	02/24/2018	$239.29
			$858.21
AMY M ALLEN	YOURMEMBER-CAREERS	01/31/2018	$499.00
			$499.00
AMY MORGAN	US INK AND TONER	02/01/2018	$878.69
			$878.69
AMY N STANLEY	BUG BUSTERS	02/05/2018	$220.00
	TFS FISHERSCI ECOM ATL	02/08/2018	$777.99
	COMCAST	02/10/2018	$114.18
	AIRGAS SOUTH	02/09/2018	$73.94
	TFS FISHERSCI ECOM ATL	02/10/2018	$94.00
	TFS FISHERSCI ECOM ATL	02/09/2018	$64.25
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$774.99
	ACS EXAM INSTITUTE	02/13/2018	$30.00
	DISH NETWORK-ONE TIME	02/15/2018	$160.56
	DMI DELL HIGHER EDUC	02/20/2018	$254.00
	DMI DELL HIGHER EDUC	02/22/2018	$1,085.42
	CAROLINA BIOLOGIC SUPPLY	02/21/2018	$95.04
	CAROLINA BIOLOGIC SUPPLY	02/21/2018	$95.04
	TFS FISHERSCI ECOM ATL	02/22/2018	$65.58
	TFS FISHERSCI ECOM ATL	02/24/2018	$9.55
	BUG BUSTERS	02/26/2018	$145.00
			$4,059.54
AMY SEIDEL	XEROX CORPORATION/RBO	02/07/2018	$182.38
	AT&T BILL PAYMENT	02/21/2018	$363.51
			$545.89
ANA M LASICH	MCWATERS INC.	02/23/2018	$1,301.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,301.40
ANDRE J WOODARD	GRAYBAR ELECTRIC	02/10/2018	$61.53
			$61.53
ANDRE JACKSON	STATE CHEMIC STATE CHE	02/07/2018	$483.83
	FASTENAL COMPANY01	02/07/2018	$133.46
	ALL STAR ARENAS	02/13/2018	$886.10
	STATE CHEMIC STATE CHE	02/26/2018	$291.60
	SOUTHEAST INDUSTRIAL EQUI	02/26/2018	$150.80
			$1,945.79
ANDREA B POUNCEY	MUSIC FROM MSC	02/02/2018	$643.00
	OFFICE DEPOT #1214	02/08/2018	$344.48
	SQ THE COPY SHOP	02/09/2018	$575.10
	WWW.SHEETMUSICX.COM	02/27/2018	$200.98
			$1,763.56
ANDREAS HEYDEN	Dropbox P1X8C3L6DXJK	02/06/2018	$46.89
	AMAZON MKTPLACE PMTS	02/06/2018	$154.63
			$201.52
ANDRENA MACK	FEDEX 97136505	02/01/2018	$67.69
	FEDEX 97136508	02/01/2018	$12.68
	FEDEX 97136503	02/01/2018	$93.96
	US INK AND TONER	02/08/2018	$408.99
	VZWRLSS APOCC VISB	02/17/2018	$173.76
	SQ SECOND GENOME, INC.	02/16/2018	$4,242.00
	SQ SECOND GENOME, INC.	02/16/2018	$2,828.40
	FEDEX 97319445	02/20/2018	$172.39
	FEDEX 97319443	02/20/2018	$134.69
	FEDEX 97319449	02/20/2018	$91.08
	FEDEX 97319446	02/20/2018	$81.26
			$8,306.90
ANDREW A WHITE	ABADAK, INC	02/20/2018	$158.51
	LOWES #01064	02/21/2018	$98.47
	LOWES #01064	02/21/2018	$56.73
			$313.71
ANDREW B GREYTAK	THORLABS	02/03/2018	$176.54
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$91.40
	BIO RAD LABORATORIES	02/06/2018	$403.20
	VWR INTERNATIONAL INC	02/07/2018	$54.49
	VWR INTERNATIONAL INC	02/07/2018	$23.92
	VWR INTERNATIONAL INC	02/08/2018	$90.16
	PHOTO SCIENCES INC	02/08/2018	$558.60
	VWR INTERNATIONAL INC	02/09/2018	$49.60
	STARNA CELLS INC	02/09/2018	$769.00
	MICROSOLV TECHNOLOGY CORP	02/14/2018	$88.75
	SIGMA ALDRICH US	02/15/2018	$140.58

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	USC EMALL	02/16/2018	$150.00
	MICROSOLV TECHNOLOGY CORP	02/16/2018	$50.95
	PHOTO SCIENCES INC	02/22/2018	$350.15
	VWR INTERNATIONAL INC	02/23/2018	$139.02
	TFS FISHERSCI ECOM ATL	02/24/2018	$107.50
			$3,243.86
ANDREW B JORDAN III	UL LLC	01/30/2018	$1,880.00
	4IMPRINT	02/12/2018	$484.29
	FEDEX 372438443	02/12/2018	$15.15
	IN SHRED WITH US	02/16/2018	$105.00
	4IMPRINT	02/20/2018	$338.22
	LAFAYETTE INSTRUMENT COMP	02/16/2018	$2,125.00
	DANA SAFETY SUPPLY INC	02/22/2018	$998.40
			$5,946.06
ANDREW D MILLS	ACADEMY SPORTS #103	01/31/2018	$172.76
	TRADER JOE'S #753 QPS	01/31/2018	$4.31
	BMI SUPPLY	02/01/2018	$1,321.05
	THE KEY SHOP INC	02/05/2018	$27.00
	JOANN STORES #2172	02/11/2018	$30.18
	ROSE BRAND WIPERS	02/09/2018	$532.81
	LOWES #00433	02/15/2018	$43.15
	WM SUPERCENTER #634	02/16/2018	$3.15
	TPM	02/13/2018	$810.84
	LOWES #01751	02/19/2018	$7.43
	SHUMAN OWENS SUPPLY CO	02/19/2018	$1,681.80
	HOBBY LOBBY #342	02/19/2018	$7.54
	OFFICE DEPOT #2349	02/19/2018	$125.01
	HOBBY LOBBY ECOMM	02/21/2018	$47.42
	IF ITS PAPER 2 LLC	02/22/2018	$36.38
	TABLELEGS.COM	02/26/2018	$273.10
	ROSE TALBERT PAINT COMPA	02/27/2018	$157.60
	LOWES #01064	02/27/2018	$219.49
			$5,501.02
ANDREW J KUNKA	Amazon.com	02/01/2018	$17.93
	STAPLS7192002077000002	02/10/2018	$10.59
	STAPLS7192002077000001	02/13/2018	$306.46
	STAPLS7192002077002001	02/15/2018	$306.46
	AMAZON MKTPLACE PMTS	02/24/2018	$52.68
			$694.12
ANDREW L LEIER	FEDEX 771585515218	02/27/2018	$48.56
			$48.56
ANDREW THOMAS	SHERWIN WILLIAMS 702076	02/09/2018	$45.89
	ROSE TALBERT PAINT COMPA	02/09/2018	$22.67
	ROSE TALBERT PAINT COMPA	02/13/2018	$53.93
	SHERWIN WILLIAMS 702076	02/13/2018	$45.89

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS 702076	02/16/2018	$59.91
	ROSE TALBERT PAINT COMPA	02/16/2018	$22.67
	SHERWIN WILLIAMS 702076	02/16/2018	$57.39
	CAYCE ACE HARDWARE	02/19/2018	$7.48
	SHERWIN WILLIAMS 702076	02/20/2018	$212.44
	CMH #44 DV OF HAINES	02/22/2018	$54.14
	SHERWIN WILLIAMS 702076	02/22/2018	$86.48
			$668.89
ANDREW WONG	OMEGA ENGINEERING	02/05/2018	$302.00
	VWR INTERNATIONAL INC	02/07/2018	$264.16
	VWR INTERNATIONAL INC	02/08/2018	$86.44
	VWR INTERNATIONAL INC	02/08/2018	$106.18
	LOWES #01064	02/07/2018	$29.10
	GREENVILLE FLUID SYSTE	02/07/2018	$385.34
	SIGMA ALDRICH US	02/09/2018	$163.08
	SIGMA ALDRICH US	02/09/2018	$152.13
	THE HOME DEPOT #1110	02/12/2018	$12.90
	GREENVILLE FLUID SYSTE	02/13/2018	$100.01
	VWR INTERNATIONAL INC	02/17/2018	$61.80
			$1,663.14
ANGEL ANDERSON	LOGMEIN GOTOMEETING	02/13/2018	$52.92
	LOGMEIN GOTOMEETING	02/14/2018	$52.92
	CAROLINA RIGGING	02/16/2018	$433.35
	PRAXAIR DIST INC OAM	02/16/2018	$87.84
	PRAXAIR DIST INC OAM	02/16/2018	$29.76
	RICHLAND INDUSTRIAL	02/16/2018	$157.24
	MISTRAS HOLDING CORP.	02/17/2018	$1,673.00
	PRAXAIR DIST INC OAM	02/17/2018	$960.32
	AMAZON MKTPLACE PMTS	02/19/2018	$79.77
	AMAZON MKTPLACE PMTS	02/19/2018	$144.00
	AMAZON MKTPLACE PMTS	02/21/2018	$49.99
	MCMASTER-CARR	02/20/2018	$415.67
	MCMASTER-CARR	02/20/2018	$125.22
	VZWRLSS APOCC VISB	02/22/2018	$101.38
	RICHLAND INDUSTRIAL	02/22/2018	$6.73
	MAILCHIMP MONTHLY	02/23/2018	$115.00
	MCMASTER-CARR	02/23/2018	$54.53
	VZWRLSS APOCC VISB	02/23/2018	$164.00
	AMAZON MKTPLACE PMTS	02/26/2018	$69.99
	RICHLAND INDUSTRIAL	02/23/2018	$212.07
	AMAZON MKTPLACE PMTS	02/26/2018	$70.57
			$5,056.27
ANGELA L BENSON	RED WING SHOE STORE #1	02/02/2018	$102.71
	RED WING SHOE STORE #1	02/02/2018	$116.63
	RED WING SHOE STORE #1	02/02/2018	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	P AND S CONSTRUCTION	02/06/2018	$1,114.50
	FILTERS SOUTH INC	02/05/2018	$1,305.18
	ROSE TALBERT PAINT COMPA	02/16/2018	$750.36
	FILTERS SOUTH INC	02/23/2018	$710.99
	LEDFORDS PEST CONTROL	02/26/2018	$210.00
	LEDFORDS PEST CONTROL	02/26/2018	$325.00
			$4,783.03
ANGELA M OSBON	WWW.CLICKMIX.COM	02/04/2018	$60.00
	IN AHH SUNSHINE, LLC	02/07/2018	$634.00
	Spotify USA	02/09/2018	$10.79
	HOBBY LOBBY #289	02/20/2018	$34.93
	AMAZON MKTPLACE PMTS	02/22/2018	$61.99
	VZWRLSS APOCC VISB	02/22/2018	$76.14
	SHUTTERFLY	02/23/2018	$52.00
	WAL-MART #0514	02/24/2018	$64.50
	WM SUPERCENTER #514	02/24/2018	$26.26
	KMSCO INC	02/23/2018	$2,607.00
	AMAZON MKTPLACE PMTS	02/23/2018	$6.74
			$3,634.35
ANGELA S TAYLOR	NATIONAL ASSOCIATION FOR	01/31/2018	$350.00
	CAROLINA AWARDS AND ENGRA	02/06/2018	$24.30
	VZWRLSS IVR VB	02/07/2018	$228.42
	CTC CONSTANTCONTACT.COM	02/23/2018	$243.00
			$845.72
ANGELA Y WRIGHT	PAYPAL ZOOMVIDEOCO	02/12/2018	$149.90
			$149.90
ANGELA-NADIA ALBETEL	TFS FISHERSCI ECOM ATL	02/01/2018	$25.00
	UNITED STATES BIOLOGICAL	02/16/2018	$258.00
			$283.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	02/15/2018	$29.00
			$29.00
ANGIE L KEITH	PAYPAL PERCONTOR	01/31/2018	$200.00
	AMAZON MKTPLACE PMTS	02/01/2018	$9.99
	TWC TIME WARNER CABLE	02/02/2018	$199.81
	TWC TIME WARNER CABLE	02/02/2018	$199.81
	TWC TIME WARNER CABLE	02/02/2018	$109.95
	SMITH RUBBER STAMP & SEAL	02/06/2018	$97.20
	VZWRLSS IVR VB	02/07/2018	$3,120.23
	TWC TIME WARNER CABLE	02/09/2018	$209.98
	TWC TIME WARNER CABLE	02/14/2018	$109.95
	TWC TIME WARNER CABLE	02/14/2018	$218.78
	TWC TIME WARNER CABLE	02/22/2018	$208.61
			$4,684.31
ANINDYA CHANDA	VWR INTERNATIONAL INC	02/09/2018	$24.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	02/10/2018	$118.64
	TFS FISHERSCI ECOM ATL	02/20/2018	$71.84
			$215.10
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	02/02/2018	$661.13
	OVERNIGHTPRINTS	02/06/2018	$140.73
	AUTOMATED BUSINESS RESOUR	02/07/2018	$7.37
			$809.23
ANNA M HARPER	LEXJET, LLC	01/31/2018	$1,173.32
	BIO RAD LABORATORIES	02/02/2018	$248.88
	BIO RAD LABORATORIES	02/02/2018	$32.37
	BIO RAD LABORATORIES	02/06/2018	$269.10
	BIO RAD LABORATORIES	02/07/2018	$302.44
	BIO RAD LABORATORIES	02/07/2018	$136.95
	BIO RAD LABORATORIES	02/10/2018	$113.00
	BIO RAD LABORATORIES	02/13/2018	$39.01
	LOGOS BIOSYSTEMS INC	02/13/2018	$280.16
	AMAZON MKTPLACE PMTS	02/14/2018	$146.35
	BIO RAD LABORATORIES	02/15/2018	$69.72
	BIO RAD LABORATORIES	02/21/2018	$830.00
	PRAXAIR DIST INC OAM	02/21/2018	$32.10
	BIO RAD LABORATORIES	02/22/2018	$838.00
	PRAXAIR DIST INC OAM	02/27/2018	$32.91
			$4,544.31
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	02/26/2018	$41.43
			$41.43
ANNETTE H BEELER	VALLEY PUBLIC SERVICE AUT	02/01/2018	$165.35
	VZWRLSS IVR VB	02/02/2018	$137.39
	ALLEN DISPLAY	02/03/2018	$157.23
	IN DUFFIELD AQUATICS, IN	02/07/2018	$2,024.14
	SHERWIN WILLIAMS 702008	02/09/2018	$128.33
	IN PRECISION FIRE SOLUTI	02/09/2018	$246.00
	AIKEN OFFICE SUPPLY #2	02/16/2018	$561.06
	AIKEN LIGHTING	02/22/2018	$1,745.28
	CAROLINA AWARDS AND ENGRA	02/22/2018	$53.46
	LIFTONE AUGUSTA	02/27/2018	$2,280.44
			$7,498.68
ANNIE L SMITH	CHAMPION MEDIA LLC	02/14/2018	$180.00
	IN RENTECH GRAPHICS LLC	02/20/2018	$808.28
	WBCU RADIO	02/27/2018	$755.75
			$1,744.03
ANN-MARIE HOLLAND	ADI-CB	02/05/2018	$1,341.52
	VZWRLSS MY VZ VB P	02/21/2018	$526.14
			$1,867.66
ANTHONY M SCOPATZ	NAME-CHEAP.COM	02/13/2018	$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.04
ANTHONY N STILLSON	RICHLAND INDUSTRIAL	02/15/2018	$601.85
	1140 PERRY MANN	02/15/2018	$3,655.40
	1140 PERRY MANN	02/16/2018	$480.83
			$4,738.08
ANTHONY P REYNOLDS	SPOK INC	02/05/2018	$13.36
	FRONIUS USA LLC	02/09/2018	$1,295.46
			$1,308.82
ANTHONY THOMAS	RICHLAND INDUSTRIAL	02/02/2018	$24.96
	LOWES #00499	02/02/2018	$22.34
	PSISC	02/07/2018	$171.38
	PSISC	02/08/2018	$428.44
	THE HOME DEPOT 1110	02/14/2018	$362.88
	PSISC	02/21/2018	$23.40
	PSISC	02/23/2018	$23.40
			$1,056.80
ANTHONY W MOTLEY	UNITED REFRIG BR #U2	01/31/2018	$31.85
	GATEWAY SUPPLY COMPANY	02/02/2018	$448.67
	CAYCE ACE HARDWARE	02/06/2018	$6.41
	LOWES #00499	02/06/2018	$22.42
	1140 PERRY MANN	02/14/2018	$39.68
			$549.03
APRIL C SOUTH	AMAZON MKTPLACE PMTS	02/05/2018	$63.96
	AMAZON MKTPLACE PMTS WWW.	02/05/2018	$8.99
	WWW.NEWEGG.COM	02/09/2018	$49.99
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$52.87
	CDW GOVT #LVM7067	02/26/2018	$67.98
			$243.79
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	02/01/2018	$162.40
	TFS FISHERSCI ECOM ATL	02/02/2018	$160.00
	GENESEE SCIENTIFIC CORP	02/05/2018	$48.92
	AMAZON MKTPLACE PMTS	02/19/2018	$79.99
	ABCAM	02/20/2018	$454.00
	REED MARICULTURE	02/19/2018	$135.62
	VWR INTERNATIONAL INC	02/23/2018	$243.39
	TFS FISHERSCI ECOM ATL	02/23/2018	$122.37
	TFS FISHERSCI ECOM ATL	02/23/2018	$496.28
	TFS FISHERSCI ECOM ATL	02/23/2018	$57.02
	TFS FISHERSCI ECOM ATL	02/27/2018	$89.45
	U OREGON ONLINE PAYMNT	02/26/2018	$267.01
	VWR INTERNATIONAL INC	02/28/2018	$500.85
			$2,817.30
APRIL J OSTEEN	PAYONE LimeSurvey GmbH	02/13/2018	$24.74
			$24.74

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	SHEALY ELECTRICAL WHOLESA	02/15/2018	$1,860.83
	1140 PERRY MANN	02/20/2018	$818.78
	1140 PERRY MANN	02/23/2018	$680.61
	1140 PERRY MANN	02/27/2018	$643.19
			$4,003.41
ARLENE B MCWHORTER	AAMC MEETINGS	01/31/2018	$1,203.00
			$1,203.00
ARLENE DIPIETRO	DELL SALES & SERVICE	02/02/2018	$415.79
	FEDEX 97200125	02/05/2018	$15.98
	WALGREENS #12795	02/06/2018	$29.33
	FEDEX 165751455	02/06/2018	$135.10
			$596.20
ARRAN S MCDERMOTT	AMAZON MKTPLACE PMTS	01/31/2018	$74.37
	DMI DELL HIGHER EDUC	02/01/2018	$309.59
	DMI DELL HIGHER EDUC	02/02/2018	$186.47
	DMI DELL HIGHER EDUC	02/03/2018	$850.56
	DMI DELL HIGHER EDUC	02/03/2018	$94.59
	APL APPLE ONLINE STORE	02/06/2018	$29.00
	DMI DELL HIGHER EDUC	02/06/2018	$1,861.20
	APL APPLE ONLINE STORE	02/07/2018	$199.00
	DMI DELL HIGHER EDUC	02/13/2018	$756.74
	APL APPLE ONLINE STORE	02/15/2018	$1,876.00
	DMI DELL HIGHER EDUC	02/15/2018	$163.39
	AMAZON MKTPLACE PMTS	02/18/2018	$14.33
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$35.54
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$18.02
	APL APPLE ONLINE STORE	02/22/2018	$199.00
	DMI DELL HIGHER EDUC	02/22/2018	$755.80
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$96.96
	APL APPLE ONLINE STORE	02/22/2018	$1,249.00
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$22.05
	AMAZON MKTPLACE PMTS	02/22/2018	$42.39
	APL APPLE ONLINE STORE	02/24/2018	$198.00
	AMAZON MKTPLACE PMTS	02/27/2018	$30.14
	CBI CLEVERBRIDGE INC	02/27/2018	$499.00
			$9,561.14
ASHLEY A SAPP	HFSAINC	02/05/2018	$250.00
	SMK SURVEYMONKEY.COM	02/15/2018	$264.00
	FORMS AND SUPPLY - AOPD	02/23/2018	$1,651.00
			$2,165.00
ASHLEY D DANTZLER	UNIV-OF-SC-BOOKSTORE#2400	02/01/2018	$37.78
	APLU	02/06/2018	$575.00
	AMAZON MKTPLACE PMTS	02/08/2018	$48.95
	CROWN AWARDS INC	02/08/2018	$517.45
	AMAZON MKTPLACE PMTS	02/19/2018	$899.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D DANTZLER	CARNEGIE PROJECT ON THE E	02/19/2018	$150.00
	CARNEGIE PROJECT ON THE E	02/23/2018	$200.00
			$2,428.18
ASHLEY G RICHARDSON	SALESFORCE.ORG	01/31/2018	$466.56
	SALESFORCE.ORG	01/31/2018	$443.22
			$909.78
ASHLEY OSWALD	HEARTSMART.COM	02/02/2018	$1,534.00
	PRAXAIR DIST INC OAM	02/10/2018	$224.03
	PRAXAIR DIST INC OAM	02/24/2018	$257.40
	AOSS MEDICAL SUPPLY	02/27/2018	$1,680.00
			$3,695.43
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	02/07/2018	$314.97
	ASSOCIATION FOR STUDENT C	02/07/2018	$45.00
	Amazon.com	02/11/2018	$168.36
	HONORS GRADUATION	02/13/2018	$284.09
	IN SHRED WITH US	02/15/2018	$35.00
	AMAZON MKTPLACE PMTS	02/16/2018	$93.86
	AMAZON MKTPLACE PMTS	02/16/2018	$5.28
	AMAZON MKTPLACE PMTS	02/23/2018	$8.35
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$112.49
	SMITH RUBBER STAMP & SEAL	02/27/2018	$73.44
			$1,140.84
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	02/09/2018	$35.42
	VWR INTERNATIONAL INC	02/17/2018	$125.45
	VWR INTERNATIONAL INC	02/20/2018	$15.84
	VWR INTERNATIONAL INC	02/21/2018	$56.80
	VWR INTERNATIONAL INC	02/23/2018	$42.50
			$276.01
BARBARA D MCHUGH	KOSS CREATIVE BRANDS LLC	02/02/2018	$50.00
	KOSS CREATIVE BRANDS LLC	02/08/2018	$932.15
	FSBPT 703 2993100	02/09/2018	$315.00
	HENRY SCHEIN	02/15/2018	$35.54
	KOSS CREATIVE BRANDS LLC	02/19/2018	$932.15
	US INK AND TONER	02/26/2018	$72.90
			$2,337.74
BARBARA H LUBEROFF	WHOLESALEHATS.COM	01/31/2018	$100.00
	FORMS AND SUPPLY - AOPD	01/30/2018	$25.82
	WHOLESALEHATS.COM	01/31/2018	$1,071.93
	Amazon.com	02/01/2018	$86.36
	ULINE SHIP SUPPLIES	02/02/2018	$35.40
	FRANKLINCOVEYPRODUCTS	02/01/2018	$11.15
	MAGNATAGVISIBLESYSTEMS	02/03/2018	$196.05
	AMAZON MKTPLACE PMTS	02/04/2018	$9.98
	FORMS AND SUPPLY - AOPD	02/01/2018	$39.78

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/01/2018	$196.85
	LORICK OFFICE PRODUCTS	02/05/2018	$151.74
	IN DESIGN SERVICES, INC	02/05/2018	$1,038.32
	SHOPLET.COM	02/05/2018	$49.60
	FORMS AND SUPPLY - AOPD	02/05/2018	$116.00
	Amazon.com	02/06/2018	$74.51
	FORMS AND SUPPLY - AOPD	02/06/2018	$17.26
	FORMS AND SUPPLY - AOPD	02/06/2018	$66.90
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$18.99
	FORMS AND SUPPLY - AOPD	02/06/2018	$54.30
	FORMS AND SUPPLY - AOPD	02/07/2018	$322.80
	BALLOONSFAST	02/08/2018	$48.89
	KVSupply	02/08/2018	$179.80
	BOUNDLESS NETWORK INC	02/08/2018	$677.40
	FORMS AND SUPPLY - AOPD	02/09/2018	$75.15
	FORMS AND SUPPLY - AOPD	02/09/2018	$46.80
	FORMS AND SUPPLY - AOPD	02/09/2018	$39.68
	FORMS AND SUPPLY - AOPD	02/08/2018	$169.66
	FORMS AND SUPPLY - AOPD	02/09/2018	$7.14
	BEADS BY THE DOZEN	02/13/2018	$828.20
	FORMS AND SUPPLY - AOPD	02/13/2018	$38.64
	FEDEX 97293907	02/14/2018	$815.95
	FORMS AND SUPPLY - AOPD	02/16/2018	$215.20
	FORMS AND SUPPLY - AOPD	02/16/2018	$20.61
	FORMS AND SUPPLY - AOPD	02/15/2018	$220.28
	FORMS AND SUPPLY - AOPD	02/15/2018	$48.32
	KVSupply	02/17/2018	$59.70
	KVSupply	02/17/2018	$884.93
	FORMS AND SUPPLY - AOPD	02/19/2018	$77.38
	FORMS AND SUPPLY - AOPD	02/19/2018	$118.11
	ULINE SHIP SUPPLIES	02/21/2018	$101.47
	FORMS AND SUPPLY - AOPD	02/19/2018	$192.99
	MY BINDING COM	02/20/2018	$52.90
	Amazon.com	02/22/2018	$11.59
	FORMS AND SUPPLY - AOPD	02/21/2018	$44.48
	Amazon Digital Svcs	02/22/2018	$0.99
	FORMS AND SUPPLY - AOPD	02/21/2018	$14.96
	FORMS AND SUPPLY - AOPD	02/21/2018	$134.50
	FORMS AND SUPPLY - AOPD	02/23/2018	$6.08
	FORMS AND SUPPLY - AOPD	02/22/2018	$36.75
	LAMINATOR.COM	02/26/2018	$208.98
	AMAZON MKTPLACE PMTS	02/27/2018	$23.99
	MAGNATAGVISIBLESYSTEMS	02/28/2018	$368.93
	FORMS AND SUPPLY - AOPD	02/26/2018	$81.30
			$9,535.49
BARBARA LYNN REAGER	CTC CONSTANTCONTACT.COM	02/23/2018	$318.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$318.60
BARRY E STARNES	LOWES #01064	01/31/2018	$73.44
	ZORO TOOLS INC	01/31/2018	$257.41
	POWER SYSTEMS INC	02/02/2018	$270.00
	LOWES #00499	02/05/2018	$89.79
	WW GRAINGER	02/05/2018	$296.65
	ZORO TOOLS INC	02/06/2018	$241.77
	SAFETYSIGN.COM	02/06/2018	$267.92
	CAYCE ACE HARDWARE	02/13/2018	$34.21
	THE KEY SHOP INC	02/13/2018	$34.56
	LOWES #01064	02/13/2018	$90.44
	ZORO TOOLS INC	02/14/2018	$961.50
	ATO LTD LLC	02/14/2018	$29.29
	ELECTRIC CONTROL & SUPPLY	02/14/2018	$459.65
	IN BALL FABRICS INC.	02/19/2018	$1,973.55
	SAFETYSIGN.COM	02/19/2018	$638.35
	GRAYBAR ELECTRIC	02/20/2018	$475.29
	THE KEY SHOP INC	02/21/2018	$287.69
			$6,481.51
BARRY WHITFIELD	SOUTHEASTERN PRINTING	02/01/2018	$303.85
	AMAZON MKTPLACE PMTS	02/02/2018	$119.97
	AMAZON MKTPLACE PMTS	02/02/2018	$138.70
	LOWES #01986	02/02/2018	$116.14
	LOWES #01986	02/14/2018	$83.69
	LOWES #01986	02/16/2018	$193.97
	SHERWIN WILLIAMS 702324	02/16/2018	$216.90
	LOWES #01986	02/23/2018	$159.18
	SHERWIN WILLIAMS 702324	02/26/2018	$19.23
			$1,351.63
BENJAMIN D BOWERS	WW GRAINGER	02/01/2018	$27.63
	NFPA NATL FIRE PROTECT	02/12/2018	$416.25
			$443.88
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	01/31/2018	$85.86
	HENSON'S INC,MULCH & MORE	01/30/2018	$130.59
	HENSON'S INC,MULCH & MORE	01/30/2018	$93.28
	BOILING SPRINGS SMALL ENG	01/31/2018	$98.58
	LOWES #01986	02/05/2018	$51.58
	BOILING SPRINGS TIRE INC	02/08/2018	$197.16
	CORBIN TURF ONAMENTAL SUP	02/07/2018	$268.98
	NODINE SMALL ENGINE REPAI	02/08/2018	$507.28
	LOWES #01986	02/08/2018	$20.24
	SITEONE LANDSCAPE S	02/09/2018	$86.28
	BOILING SPRINGS TIRE INC	02/12/2018	$126.14
	HELENA CHEM CO 35041	02/14/2018	$307.40
	HELENA CHEM CO 35041	02/20/2018	$84.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,058.17
BENJAMIN F SINGLETON	FEDEX 371218904	01/31/2018	$24.24
	B&H PHOTO 800-606-6969	02/09/2018	$85.70
	B&H PHOTO 800-606-6969	02/09/2018	$52.34
	B&H PHOTO 800-606-6969	02/23/2018	$129.75
			$292.03
BENJAMIN H MEEKINS	THORLABS	01/31/2018	$62.79
	THORLABS	02/01/2018	$119.94
			$182.73
BENJAMIN RUIZ-YI	MCMASTER-CARR	02/05/2018	$105.46
	SIGMA ALDRICH US	02/09/2018	$180.16
	VWR INTERNATIONAL INC	02/10/2018	$559.98
	MCMASTER-CARR	02/16/2018	$103.42
	MCMASTER-CARR	02/15/2018	$20.86
	SIGMA ALDRICH US	02/22/2018	$83.61
	MCMASTER-CARR	02/21/2018	$218.32
	SIGMA ALDRICH US	02/26/2018	$167.17
			$1,438.98
BENJAMIN S URBATES	PROVIDENCE ENVIRONMENTAL	02/02/2018	$500.00
	PROVIDENCE ENVIRONMENTAL	02/02/2018	$225.00
	LEWISGOETZCO INC	02/16/2018	$321.16
	GATEWAY SUPPLY COMPANY	02/19/2018	$4.07
	GATEWAY SUPPLY COMPANY	02/27/2018	$293.76
			$1,343.99
BENNY DAVIDSON JR	TFS FISHER SCI ATL	02/01/2018	$489.64
	TFS FISHER SCI ATL	02/06/2018	$51.00
			$540.64
BETH A KRIZEK	VWR INTERNATIONAL INC	02/01/2018	$113.92
	TFS FISHERSCI ECOM ATL	02/02/2018	$157.73
	BECKMAN COULTER	02/07/2018	$406.12
	SWIFT BIOSCIENCES	02/07/2018	$677.50
	TFS FISHERSCI ECOM ATL	02/10/2018	$24.25
	SEVEN OAKS PLANT SHOP	02/10/2018	$54.54
	USA SCIENTIFIC, INC.	02/12/2018	$46.48
	ABCAM	02/13/2018	$484.00
	TFS FISHERSCI ECOM ATL	02/14/2018	$5.25
	TFS FISHERSCI ECOM ATL	02/14/2018	$44.00
	IN ETON BIOSCIENCE, INC.	02/16/2018	$13.50
	IN ETON BIOSCIENCE, INC.	02/16/2018	$4.50
	IN ETON BIOSCIENCE, INC.	02/16/2018	$18.00
	TFS FISHERSCI ECOM ATL	02/21/2018	$14.50
	ABRC OSU	02/23/2018	$50.00
	TFS FISHERSCI ECOM ATL	02/27/2018	$304.57
			$2,418.86

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A JOHNSON	AMERICAN COLLEGE OF CLINI	02/09/2018	$225.00
	YOURMEMBER-CAREERS	02/09/2018	$360.00
	YOURMEMBER-CAREERS	02/09/2018	$360.00
	AMERICAN COLLEGE OF CLINI	02/09/2018	$225.00
	OPC COL SERVICE FEE	02/12/2018	$4.98
	OPC Midlands Tech	02/12/2018	$199.00
	STAPLES DIRECT	02/14/2018	$539.89
			$1,913.87
BEVERLY J EDWARDS	SMITH RUBBER STAMP & SEAL	02/01/2018	$28.08
	Amazon Digital Svcs	02/24/2018	$4.31
			$32.39
BEVERLY YATES-WILSON	BEST BUY 00015156	02/04/2018	$1,403.99
	TEXTEDLY	02/02/2018	$40.00
	PRINT HOUSE PLUS LLC	02/02/2018	$301.05
	LOWES #01064	02/03/2018	$90.98
	AMAZON MKTPLACE PMTS	02/06/2018	$331.81
	AMAZON MKTPLACE PMTS	02/05/2018	$54.65
	THE WEBSTAURANT STORE	02/06/2018	$2,491.80
	LOWES #01064	02/06/2018	$121.94
	AMAZON MKTPLACE PMTS	02/07/2018	$85.18
	TWC TIME WARNER CABLE	02/10/2018	$92.71
	IMAGE 360	02/15/2018	$649.39
	PRINT HOUSE PLUS LLC	02/12/2018	$231.25
	THE WEBSTAURANT STORE	02/16/2018	$442.96
	VZWRLSS IVR VB	02/22/2018	$76.16
	PRINT HOUSE PLUS LLC	02/20/2018	$213.90
	DNH GODADDY.COM	02/24/2018	$20.17
	PRINT HOUSE PLUS LLC	02/26/2018	$178.37
	IMAGE 360	02/27/2018	$974.96
			$7,801.27
BILLIE G MURPHY	STAPLES 00108449	02/08/2018	$104.68
			$104.68
BIN LIN	MCMASTER-CARR	01/30/2018	$28.02
	EDDYFI NDT INC	01/31/2018	$1,247.50
	COMSOL INC	02/09/2018	$3,703.00
	PAYPAL PORTBENDSUR	02/12/2018	$18.44
	AMAZON MKTPLACE PMTS	02/13/2018	$35.48
	MCMASTER-CARR	02/12/2018	$366.01
	CENTURY SPRING CORP	02/13/2018	$333.20
	MCMASTER-CARR	02/12/2018	$16.08
	WALMART.COM	02/15/2018	$25.10
	AMAZON MKTPLACE PMTS	02/15/2018	$77.69
	OLYMPUS AMERICAS INC	02/21/2018	$2,057.40
	MCMASTER-CARR	02/23/2018	$32.69
	MCMASTER-CARR	02/26/2018	$28.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,969.47
BIN ZHANG	MARSHALL WOLF AUTOMATION	02/08/2018	$150.80
	WW GRAINGER	02/16/2018	$162.00
	WW GRAINGER	02/19/2018	$306.72
	LOWES #01983	02/25/2018	$21.70
			$641.22
BONNIE A HARGROVE	THEATRICAL RIGHTS WORL	02/13/2018	$24.00
	AMAZON MKTPLACE PMTS	02/15/2018	$46.16
	AMAZON MKTPLACE PMTS	02/15/2018	$38.99
	SENTINEL SELF STORAGE	02/14/2018	$25.45
	CTC CONSTANTCONTACT.COM	02/18/2018	$132.50
	AMAZON MKTPLACE PMTS	02/27/2018	$99.45
	ACCO BRANDS DIRECT	02/27/2018	$54.58
			$421.13
BONNIE CARSON DURHAM	FACTORYOUTLETSTORE.COM	02/07/2018	$149.95
			$149.95
BRADLEY D REINHART	WAL-MART #4487	02/02/2018	$13.16
	AMAZON MKTPLACE PMTS	02/06/2018	$218.37
	SMITH-ROOT	02/09/2018	$229.56
	TFS FISHERSCI ECOM ATL	02/13/2018	$182.08
	VWR INTERNATIONAL INC	02/14/2018	$71.04
	Amazon.com	02/13/2018	$136.06
	ANC ANCESTRY.COM	02/19/2018	$19.99
	ANC ANCESTRY.COM	02/19/2018	$19.99
	SIGMA ALDRICH US	02/20/2018	$73.92
	Amazon.com	02/20/2018	$30.23
	CAROLINA BIOLOGIC SUPPLY	02/21/2018	$53.95
	Amazon.com	02/21/2018	$97.10
	TFS FISHERSCI ECOM ATL	02/22/2018	$420.43
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$195.32
	TFS FISHERSCI ECOM ATL	02/22/2018	$132.70
	AMAZON MKTPLACE PMTS	02/24/2018	$42.36
	TFS FISHERSCI ECOM ATL	02/24/2018	$57.60
	Amazon.com	02/23/2018	$284.88
			$2,278.74
BRANDON AIKEN	HEARTSMART.COM	02/05/2018	$350.00
			$350.00
BRANDON K APPLEGATE	SPRINT WIRELESS	02/03/2018	$86.10
	SMK SURVEYMONKEY.COM	02/13/2018	$336.00
			$422.10
BRANDON K PERRY	ORDERPICTURE	01/31/2018	$94.28
			$94.28
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	02/07/2018	$104.00
	XEROX SUPPLY TEXAS	02/08/2018	$141.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$245.48
BRENDA HIGHTOWER	ON DECK SPORTS	02/01/2018	$120.32
	HUBER SUPPLY CO INC	02/08/2018	$447.09
	ALLENDALE AUTO 0024593	02/08/2018	$265.53
	ALLENDALE HARDWARE	02/08/2018	$1,079.24
	WORTHINGTON DIRECT INC	02/26/2018	$671.66
			$2,583.84
BRENT C HAGER	AMAZON MKTPLACE PMTS	02/06/2018	$54.95
	INNOVATIVE SOLUTIONS	02/23/2018	$668.25
			$723.20
BRIAN C BENICEWICZ	AGILENTTECHNOLOGIES	01/30/2018	$384.20
	VWR INTERNATIONAL INC	02/01/2018	$95.89
	VWR INTERNATIONAL INC	02/01/2018	$51.04
	VWR INTERNATIONAL INC	02/02/2018	$42.98
	MTI CORPORATION MTI COR	02/01/2018	$354.08
	AIRGAS SOUTH	01/31/2018	$261.32
	IN COMBI-BLOCKS, INC.	02/01/2018	$24.00
	AIRGAS SOUTH	02/01/2018	$276.54
	Amazon.com	02/03/2018	$159.83
	WW GRAINGER	02/02/2018	$527.06
	Amazon.com	02/03/2018	$40.28
	TFS FISHERSCI ECOM ATL	02/02/2018	$47.42
	VWR INTERNATIONAL INC	02/06/2018	$259.26
	VWR INTERNATIONAL INC	02/06/2018	$49.46
	VWR INTERNATIONAL INC	02/06/2018	$152.54
	MIDWEST MICRO LAB	02/05/2018	$25.00
	VWR INTERNATIONAL INC	02/07/2018	$161.11
	WW GRAINGER	02/06/2018	$527.06
	VWR INTERNATIONAL INC	02/07/2018	$107.79
	MCMASTER-CARR	02/05/2018	$21.79
	FEDEX 371747485	02/06/2018	$10.66
	FEDEX 371898789	02/06/2018	$14.11
	FEDEX 165800776	02/07/2018	$414.67
	VWR INTERNATIONAL INC	02/08/2018	$106.18
	VWR INTERNATIONAL INC	02/11/2018	$118.69
	VWR INTERNATIONAL INC	02/11/2018	$53.01
	VWR INTERNATIONAL INC	02/11/2018	$40.65
	MCMASTER-CARR	02/09/2018	$27.07
	TFS FISHERSCI ECOM ATL	02/09/2018	$74.30
	FEDEX 372238206	02/10/2018	$107.03
	MCMASTER-CARR	02/12/2018	$27.56
	TFS FISHERSCI ECOM ATL	02/14/2018	$318.72
	VWR INTERNATIONAL INC	02/15/2018	$68.10
	OAKWOOD PRODUCTS, INC.	02/13/2018	$201.78
	AIRGAS SOUTH	02/14/2018	$96.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 372967430	02/17/2018	$58.11
	TFS FISHERSCI ECOM ATL	02/16/2018	$50.52
	TFS FISHERSCI ECOM ATL	02/16/2018	$67.58
	FEDEX 373184682	02/19/2018	$13.58
	FEDEX 373444484	02/21/2018	$48.64
	MANAGEDPRINT	02/23/2018	$162.00
	FEDEX 373670072	02/24/2018	$58.44
	VWR INTERNATIONAL INC	02/24/2018	$140.57
	FEDEX 374023218	02/27/2018	$20.38
			$5,867.10
BRIAN C LOGGANS	COMSOL INC	01/31/2018	$1,696.00
			$1,696.00
BRIAN K WOOD	AQUA SEAL MANUFACTURING	02/07/2018	$2,275.00
			$2,275.00
BRIAN M MALLORY	STAPLES 00108696	02/19/2018	$74.95
	ASSESSMENT RESOURCE CTR	02/21/2018	$1,179.20
	STAPLES DIRECT	02/22/2018	$54.19
	STAPLES DIRECT	02/22/2018	$67.73
	THE UPS STORE 3483	02/23/2018	$126.87
	TABLEAU SOFTWARE, INC.	02/26/2018	$1,260.00
	STAPLES 00108696	02/26/2018	$13.94
			$2,776.88
BRIAN R HANN	University Risk Managemen	02/12/2018	$700.00
			$700.00
BRIENNE MCDANIEL	AMAZON MKTPLACE PMTS	02/20/2018	$15.99
	AMAZON MKTPLACE PMTS	02/21/2018	$120.67
			$136.66
BRITTANY A SIMS	ADVERTISING FLAG COMPANY	02/03/2018	$60.15
	ADVERTISING FLAG COMPANY	02/07/2018	$11.15
	Ryder Engraving Inc	02/09/2018	$342.05
	ADVERTISING FLAG COMPANY	02/19/2018	$10.15
			$423.50
BRITTONI B REYNOLDS	BOXWOOD TECHNOLOGY	02/02/2018	$215.00
	AOSS MEDICAL SUPPLY	02/05/2018	$2,169.00
	AOSS MEDICAL SUPPLY	02/05/2018	$1,680.00
			$4,064.00
BRUCE H SUDDETH	LICHTENFELTS	01/31/2018	$600.35
	BURNETT ATHLETICS INC	02/09/2018	$1,458.56
	ROEBUCK LANDSCAPING	02/12/2018	$576.40
	AMC GLASSCOCK	02/13/2018	$1,112.36
	ARC 300	02/15/2018	$140.40
	LICHTENFELTS_1	02/19/2018	$1,110.35
	WILSON EQUIPMENT CO	02/26/2018	$33.76
	IN CAPITOL CONSTRUCTION	02/27/2018	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,032.18
BRUCE K BLUMBERG	PALMETTO TIRE OF SUMTER	02/06/2018	$60.41
	PALMETTO TIRE OF SUMTER	02/09/2018	$58.57
	SUPPLYHOUSE.COM	02/14/2018	$157.95
	WEB ELECTRIC INC	02/19/2018	$157.50
	FORT HEATING & AIR COND	02/19/2018	$2,250.00
	HUBBARD PIPE AND SUPPLY	02/20/2018	$500.00
	EASYKEYSCOM INC	02/21/2018	$20.85
			$3,205.28
BRYAN C MCENTIRE	BEARING DIST - COLUMBIA	02/07/2018	$144.56
	CAROLINA CHILLERS INC	02/22/2018	$966.00
			$1,110.56
BRYAN JAMES BAGG	LABELMASTER	02/14/2018	$32.98
	LABELMASTER	02/14/2018	$675.00
	MIRION TECHNOLOGIES	02/20/2018	$237.00
	BIONOMICS INC	02/21/2018	$2,991.00
	GSI COMPUTER SERVICES	02/24/2018	$68.87
	GSI COMPUTER SERVICES	02/24/2018	$135.00
			$4,139.85
BRYAN PACK	TUFF TOE, INC.	02/05/2018	$80.00
	TAYLOR SPORTS	02/12/2018	$224.00
			$304.00
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	02/05/2018	$2,386.38
	LOWES #01986	02/06/2018	$242.07
	ADVANCE AUTO PARTS #5150	02/06/2018	$30.70
	LOWES #01986	02/14/2018	$544.53
	FERGUSON ENT #47	02/16/2018	$30.79
	GATEWAY SUPPLY COMPANY	02/19/2018	$275.83
	8161 CED	02/19/2018	$181.21
	GATEWAY SUPPLY COMPANY	02/22/2018	$1,624.62
	TRANE SUPPLY-115422	02/21/2018	$50.14
	GATEWAY SUPPLY COMPANY	02/23/2018	$81.40
			$5,447.67
BURTON RHODES JR	AMAZON MKTPLACE PMTS	01/31/2018	$9.29
	AMAZON MKTPLACE PMTS	01/31/2018	$5.89
	AMAZON MKTPLACE PMTS	01/31/2018	$44.97
	AERO HARDWARE & SUPPLY	01/31/2018	$17.68
	RICHLAND INDUSTRIAL	01/31/2018	$36.88
	VWR INTERNATIONAL INC	02/01/2018	$92.95
	DKC DIGI KEY CORP	02/01/2018	$34.13
	1140 PERRY MANN	01/30/2018	$10.34
	MCMASTER-CARR	01/30/2018	$29.48
	WW GRAINGER	02/01/2018	$33.00
	MCMASTER-CARR	01/31/2018	$58.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	RICHLAND INDUSTRIAL	02/01/2018	$41.31
	MCMASTER-CARR	02/02/2018	$13.78
	VWR INTERNATIONAL INC	02/03/2018	$230.10
	PRAXAIR DIST US 70551	02/01/2018	$38.10
	AMAZON MKTPLACE PMTS	02/06/2018	$41.17
	METAL SUPERMARKETS	02/05/2018	$146.80
	AMAZON MKTPLACE PMTS	02/05/2018	$18.52
	RICHLAND INDUSTRIAL	02/05/2018	$21.16
	SIGMA ALDRICH US	02/05/2018	$164.76
	DKC DIGI KEY CORP	02/06/2018	$39.24
	RICHLAND INDUSTRIAL	02/06/2018	$1.57
	AMAZON MKTPLACE PMTS	02/08/2018	$18.98
	AMAZON MKTPLACE PMTS	02/07/2018	$28.97
	WW GRAINGER	02/07/2018	$827.07
	RICHLAND INDUSTRIAL	02/07/2018	$10.67
	AMAZON MKTPLACE PMTS	02/07/2018	$9.98
	RICHLAND INDUSTRIAL	02/07/2018	$11.26
	AMAZON MKTPLACE PMTS	02/08/2018	$13.66
	SQ PARTSBADGER LLC	02/08/2018	$665.99
	RICHLAND INDUSTRIAL	02/08/2018	$11.15
	VWR INTERNATIONAL INC	02/10/2018	$230.10
	CAYCE ACE HARDWARE	02/09/2018	$8.05
	AMAZON MKTPLACE PMTS	02/09/2018	$19.41
	OMEGA ENGINEERING	02/09/2018	$98.73
	AMAZON MKTPLACE PMTS	02/09/2018	$19.41
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$46.98
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$56.98
	RICHLAND INDUSTRIAL	01/12/2018	$4.29
	RICHLAND INDUSTRIAL	02/12/2018	$57.15
	RICHLAND INDUSTRIAL	02/12/2018	$1,085.57
	FASTENAL COMPANY01	02/12/2018	$123.47
	MISUMI USA	02/13/2018	$40.20
	Amazon.com	02/13/2018	$251.84
	RICHLAND INDUSTRIAL	02/12/2018	$12.65
	RICHLAND INDUSTRIAL	02/09/2018	$408.61
	RICHLAND INDUSTRIAL	02/12/2018	$114.93
	MCMASTER-CARR	02/12/2018	$121.83
	METAL SUPERMARKETS	02/13/2018	$32.90
	MCMASTER-CARR	02/12/2018	$30.99
	FEDEX 372658265	02/13/2018	$298.15
	AMAZON MKTPLACE PMTS	02/13/2018	$45.97
	RICHLAND INDUSTRIAL	02/13/2018	$26.14
	PAYPAL 3D4MAKERSBV	02/14/2018	$1,331.28
	RICHLAND INDUSTRIAL	02/14/2018	$18.96
	MCMASTER-CARR	02/13/2018	$46.02
	METAL SUPERMARKETS	02/15/2018	$322.37

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	ASTM FEES/PUBLICATIONS	02/16/2018	$52.00
	RICHLAND INDUSTRIAL	02/16/2018	$92.96
	CAYCE ACE HARDWARE	02/16/2018	$116.61
	AMAZON MKTPLACE PMTS	02/18/2018	$19.99
	RICHLAND INDUSTRIAL	02/16/2018	$129.72
			$7,991.15
C MICHAEL CARLISLE	RACK ROOM SHOES #0513	01/30/2018	$178.16
	LAMKIN CORPORATION	01/31/2018	$60.50
	RACK ROOM SHOES #0513	01/30/2018	$291.54
	INNOVATIVE SOLUTIONS	02/12/2018	$115.38
	INNOVATIVE SOLUTIONS	02/12/2018	$167.51
			$813.09
CALEB MORRISON	DOVE PRINT SOLUTIONS	02/02/2018	$86.40
	US INK AND TONER	02/02/2018	$118.64
	MANAGEDPRINT	02/05/2018	$533.52
	MANAGEDPRINT	02/06/2018	$430.92
	FORMS AND SUPPLY - AOPD	02/08/2018	$29.88
	SCANTRON CORPORATION	02/13/2018	$292.47
	HOLLINGER METAL EDGE INC	02/14/2018	$216.38
	MUNICIPAL ONLINE PAYMENT	02/15/2018	$1.25
	CITY OF LANCASTER	02/15/2018	$1,719.21
	AMAZON MKTPLACE PMTS	02/16/2018	$104.74
	VZWRLSS IVR VB	02/20/2018	$249.80
	RAPID SIGNS LLC	02/21/2018	$103.68
	RAPID SIGNS LLC	02/21/2018	$97.20
			$3,984.09
CALIPHOR FAGAN	ETRAILER	02/06/2018	$15.03
	LOWES #01064	02/06/2018	$12.64
	THE HOME DEPOT #1106	02/06/2018	$2.76
	PAYPAL VIPWINDOWS1	02/21/2018	$321.00
	AMAZON MKTPLACE PMTS	02/22/2018	$353.00
	MCMASTER-CARR	02/21/2018	$30.70
	AMAZON MKTPLACE PMTS	02/22/2018	$401.74
	KJ MAGNETICS INC	02/26/2018	$271.76
	SUPERDROID ROBOTS	02/26/2018	$189.00
	METALS DEPOT	02/26/2018	$201.30
	AMAZON MKTPLACE PMTS	02/28/2018	$7.95
	AMAZON MKTPLACE PMTS	02/28/2018	$53.94
	MOTION DYNAMICS AUST	02/28/2018	$248.33
	MCMASTER-CARR	02/26/2018	$1,096.33
			$3,205.48
CAMELIA C KNAPP	RESILIOSYNCBUSINESS	02/26/2018	$29.00
			$29.00
CAMERON M REKULLY	POLYSCIENCE	01/31/2018	$358.08
	AMAZON MKTPLACE PMTS	02/05/2018	$26.89

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON M REKULLY	THORLABS	02/10/2018	$184.63
	PELICANWIRE	02/15/2018	$109.08
			$678.68
CAMPBELL MCINNES	HP INSTANT INK	02/09/2018	$5.39
	PCM TIGERDIRECT	02/10/2018	$97.18
			$102.57
CANDACE F ARNOLD	UNIVERSITYATHLETE	01/31/2018	$30.00
	ATT BILL PAYMENT	01/31/2018	$40.96
	CDW GOVT #LNZ9656	01/31/2018	$270.18
	CDW GOVT #LPB5529	01/31/2018	$126.31
	AMAZON MKTPLACE PMTS	02/01/2018	$41.97
	CDW GOVT #LPZ0918	02/05/2018	$78.42
	AMAZON MKTPLACE PMTS	02/06/2018	$46.86
	SP RYLO INC CAMERA	02/05/2018	$499.00
	MICROSOFT - 31 SAN FRANC	02/07/2018	$1,857.15
	AMAZON MKTPLACE PMTS WWW.	02/10/2018	$554.56
	AMAZON MKTPLACE PMTS	02/11/2018	$10.99
	AT&T PAYMENT	02/09/2018	$119.77
	ATHLETETYPES	02/12/2018	$599.00
	B&H PHOTO 800-606-6969	02/12/2018	$325.00
	UNIVERSITYATHLETE	02/14/2018	$600.00
	SXM SIRIUSXM.COM/ACCT	02/14/2018	$242.82
	WALMART.COM 8009666546	02/15/2018	$66.00
	AMAZON MKTPLACE PMTS	02/16/2018	$30.55
	AMAZON MKTPLACE PMTS	02/18/2018	$416.99
	ATT BUS PHONE PMT	02/19/2018	$94.66
	B&H PHOTO 800-606-6969	02/19/2018	$253.00
	WALMART.COM 8009666546	02/20/2018	$294.41
	CDW GOVT #LTT7882	02/21/2018	$2,474.69
	AMAZON MKTPLACE PMTS	02/21/2018	$181.46
	DIGITAL NEWSPAPER SUBSCRI	02/20/2018	$13.99
	AMERICAN SWIMMNG COACHES	02/22/2018	$320.00
	AT&T BILL PAYMENT	02/25/2018	$36.15
	ATT BUS PHONE PMT	02/27/2018	$41.14
	AMAZON MKTPLACE PMTS	02/27/2018	$55.82
	CDW GOVT #LVX5773	02/27/2018	$1,727.80
			$11,449.65
CANDLE WESTER	COMPLIANCESIGNS COM	01/30/2018	$112.50
			$112.50
CARI LANGSTON	SOUTHEASTERN PRINTING	01/31/2018	$51.68
	SOUTHEASTERN PRINTING	01/31/2018	$60.21
	SOUTHEASTERN PRINTING	02/27/2018	$64.66
			$176.55
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	02/19/2018	$104.73
	SOUTHEASTERN PRINTING	02/20/2018	$1,049.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.21
CARLY F MORMAN	WALMART.COM 8009666546	02/10/2018	$20.27
	LOWES #01533	02/09/2018	$16.96
	WM SUPERCENTER #2832	02/15/2018	$72.26
	WAL-MART #2832	02/16/2018	$41.29
	DOLLAR TREE	02/21/2018	$43.60
	DOLLAR TREE	02/22/2018	$2.18
			$196.56
CARMEN A REINHARDT	SHERWIN WILLIAMS 702306	02/02/2018	$58.32
	BONITZ INC	02/07/2018	$129.60
			$187.92
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	01/31/2018	$101.39
	DELL SALES & SERVICE	02/20/2018	$114.47
	DELL SALES & SERVICE	02/20/2018	$114.47
	DELL SALES & SERVICE	02/21/2018	$75.59
			$405.92
CAROL B MCKAY	FRANKLINCOVEYPRODUCTS	02/07/2018	$40.94
	DMI DELL HIGHER EDUC	02/13/2018	$317.29
			$358.23
CAROL C STORK	VWR INTERNATIONAL INC	02/02/2018	$334.78
	VWR INTERNATIONAL INC	02/02/2018	$669.56
	VWR INTERNATIONAL INC	02/06/2018	$849.67
	TFS FISHER SCI ATL	02/06/2018	$289.85
	VWR INTERNATIONAL INC	02/07/2018	$266.65
	CONNECTING ELEMENTS	02/09/2018	$283.25
	CONNECTING ELEMENTS	02/09/2018	$824.00
	TFS FISHER SCI RAR	02/13/2018	$30.30
	CS HYDE COMPANY	02/12/2018	$591.73
	SQ ALLEN BROTHERS	02/22/2018	$486.00
	MATHESON-308	02/23/2018	$210.00
			$4,835.79
CAROL L BOGGS	TARGET 00019232	02/07/2018	$20.08
			$20.08
CAROLE A OSKERITZIAN	QIAGEN INC	02/07/2018	$505.78
	BIOLINE USA INC	02/26/2018	$1,437.00
			$1,942.78
CAROLYN ASH	FEDEX 27425025	02/14/2018	$27.44
	THE STATE NEWSPAPER	02/23/2018	$179.40
			$206.84
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	02/01/2018	$421.60
	TFS FISHERSCI ECOM ATL	02/01/2018	$175.68
	TFS FISHERSCI ECOM ATL	02/02/2018	$187.06
	TFS FISHERSCI ECOM ATL	02/02/2018	$476.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.73
CAROLYN ELAINE MILLER	DNH GODADDY.COM	02/10/2018	$15.17
	4IMPRINT	02/12/2018	$1,156.07
	FEDEX 372842528	02/15/2018	$18.35
	U OF M-CEHD ED TECH INNO	02/15/2018	$499.00
	FEDEX 372983172	02/17/2018	$135.15
			$1,823.74
CAROLYN F SHANESY	N2 PUBLISHING	02/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	02/22/2018	$99.00
	VZWRLSS IVR VB	02/27/2018	$79.63
			$1,413.63
CAROLYN L ISAAC-BLACK	ASSOC SUPERV AND CURR	02/07/2018	$573.42
			$573.42
CAROLYN L MARTIN	COLG OF CHARLESTON MRK	01/30/2018	$100.00
	RSA	01/31/2018	$1,050.00
	ABF TRANSPORTATION SVC	02/19/2018	$281.92
			$1,431.92
CAROLYN S AMICK	FEDEX 371535199	02/03/2018	$26.02
	FEDEX 165842986	02/08/2018	$42.17
			$68.19
CARRIE A HENDRIX	LESSONPIX INC	02/03/2018	$36.00
	DMI DELL HIGHER EDUC	02/04/2018	$2,685.36
	COMPUWORLD INC	02/07/2018	$588.60
	COMPUWORLD INC	02/07/2018	$503.28
	OAKTREE PRODUCTS	02/08/2018	$18.72
	AmazonPrime Membership	02/10/2018	$52.92
	WESTONE LABORATORIES, IN	02/13/2018	$53.00
	QUILL CORPORATION	02/20/2018	$103.66
	THE HANEN CENTRE	02/20/2018	$175.00
	SQ SPEECH CORNER	02/21/2018	$99.92
	AMAZON MKTPLACE PMTS	02/25/2018	$73.55
	AMAZON MKTPLACE PMTS	02/27/2018	$33.13
	IN FOX MEADOWS SOFTWARE	02/27/2018	$761.32
	ASHA 3	02/27/2018	$66.00
			$5,250.46
CARRIE ARMSTRONG	CAYCE ACE HARDWARE	01/31/2018	$56.21
	SATELLITE PHONES DIRECT L	02/09/2018	$110.00
	SUNNY SPORTS ECOMMERCE	02/14/2018	$179.50
	SPN OldTownCanoe	02/15/2018	$24.95
			$370.66
CARSON M BLACKWELDER	LOWES #01986	02/07/2018	$113.45
	LOWES #00907	02/08/2018	$535.30
	WALMART.COM	02/09/2018	$88.48
	STAPLES 00103192	02/15/2018	$36.82

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	ACADEMY SPORTS #215	02/21/2018	$63.57
			$837.62
CARYN E OUTTEN	DRI ENDNOTE	02/01/2018	$99.95
			$99.95
CARYN NOEL BUTLER	BESTOFSIGNSCOM	02/06/2018	$116.82
	VZWRLSS IVR VB	02/22/2018	$203.95
			$320.77
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	01/31/2018	$162.24
	RXWIKI	02/01/2018	$99.00
	POWERDMS	02/01/2018	$27.63
	PROVANTAGE	02/14/2018	$147.82
	VZWRLSS APOCC VISB	02/17/2018	$875.19
	PROVANTAGE	02/22/2018	$297.59
			$1,609.47
CATHERINE K GORE	POLLOCK OFFICE MACHINE CO	01/30/2018	$108.00
	B&H PHOTO 800-606-6969	02/01/2018	$36.48
	PAYPAL EXPRESVINYL	02/01/2018	$271.99
	JERRY'S ARTARAMA	02/02/2018	$205.78
	JERRY'S ARTARAMA	02/02/2018	$378.28
	CITY ART	02/02/2018	$400.60
	B&H PHOTO 800-606-6969	02/02/2018	$232.60
	DBC BLICK ART MATERIAL	02/03/2018	$279.96
	DBC BLICK ART MATERIAL	02/07/2018	$285.99
	WWW.NEWEGG.COM	02/06/2018	$120.94
	APL APPLE ONLINE STORE	02/10/2018	$1,259.00
	LOWES #01064	02/09/2018	$223.47
	LOWES #00907	02/10/2018	$102.56
	B&H PHOTO 800-606-6969	02/09/2018	$49.99
	LOWES #01064	02/12/2018	$80.94
	US INK AND TONER	02/12/2018	$113.71
	PAYPAL NEWEGGCOM	02/14/2018	$114.99
	THE CONTENTI CO	02/14/2018	$1,249.66
	SPN Pioneer Elect	02/14/2018	$94.00
	PAYPAL YUPOCORPORA	02/16/2018	$111.13
	LAGUNA CLAY CO FL	02/12/2018	$39.94
	B&H PHOTO 800-606-6969	02/16/2018	$378.82
	RENAISSANCE GRAPHIC ARTS	02/19/2018	$171.90
	PAYPAL STICKERMULE	02/21/2018	$286.00
	LOWES #00907	02/21/2018	$71.02
			$6,667.75
CATHERINE P MORING	NATIONAL HONORS COUNCIL	01/31/2018	$500.00
	US INK AND TONER	02/07/2018	$284.04
	Benchmarkemail com	02/06/2018	$73.95
	ADOBE SYSTEMS INC	02/11/2018	$209.94
	SMITH RUBBER STAMP & SEAL	02/16/2018	$40.97

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	SMITH RUBBER STAMP & SEAL	02/20/2018	$12.68
	STAPLES DIRECT	02/24/2018	$32.38
			$1,153.96
CATHY J DARBY	CDW GOVT #LQP7327	02/07/2018	$274.55
			$274.55
CEDRIC S SUMPTER	1140 PERRY MANN	02/06/2018	$831.02
	VALLEN DISTRIBUTION #57	02/08/2018	$387.06
	VALLEN DISTRIBUTION #57	02/09/2018	$127.81
	1140 PERRY MANN	02/12/2018	$736.04
	ELECTRIC CONTROL & SUPPLY	02/13/2018	$605.77
	MAYER710 COLUMBIASC	02/15/2018	$535.00
	1140 PERRY MANN	02/15/2018	$357.83
	1140 PERRY MANN	02/15/2018	$116.41
	MAYER710 COLUMBIASC	02/19/2018	$76.76
	1140 PERRY MANN	02/20/2018	$100.84
	1140 PERRY MANN	02/20/2018	$15.34
	1140 PERRY MANN	02/23/2018	$16.88
	1140 PERRY MANN	02/23/2018	$114.42
			$4,021.18
CELIA E FOGLE-HARTMAN	DMI DELL BUS ONLINE	02/13/2018	$296.98
	DMI DELL BUS ONLINE	02/12/2018	$32.39
	STAPLES 00103911	02/19/2018	$226.22
			$555.59
CHANELL P THOMAS	OTC BRANDS, INC.	01/30/2018	$31.40
	OTC BRANDS, INC.	01/31/2018	$131.54
	HOBBY LOBBY #323	02/01/2018	$66.45
	Twitter Online Ads	02/02/2018	$87.30
			$316.69
CHARITY DUNN	TFS FISHER SCI CSA	02/01/2018	$389.72
	SIGMA ALDRICH US	02/05/2018	$111.75
	TFS FISHERSCI ECOM ATL	02/14/2018	$412.24
	US INK AND TONER	02/22/2018	$97.99
			$1,011.70
CHARLENE GOODWIN	VARIDESK	02/08/2018	$60.00
	DELL SALES & SERVICE	02/22/2018	$47.51
	DELL SALES & SERVICE	02/22/2018	$47.51
	DELL SALES & SERVICE	02/22/2018	$47.51
	DELL SALES & SERVICE	02/22/2018	$47.51
	DELL SALES & SERVICE	02/28/2018	$76.67
			$326.71
CHARLES A SCHUMPERT	AMAZON MKTPLACE PMTS	02/07/2018	$22.48
	BI-LO GROCERY #5723	02/15/2018	$168.82
	WM SUPERCENTER #5378	02/26/2018	$3.60
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$308.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$503.10
CHARLES A WADE	WRIGHT JOHNSTON UNIFORMS	02/06/2018	$77.54
	WRIGHT JOHNSTON UNIFORMS	02/06/2018	$402.73
	WOLO	02/08/2018	$1,147.50
	2-T&T SPORTING GOODS	02/13/2018	$84.24
	CTC CONSTANTCONTACT.COM	02/16/2018	$70.20
			$1,782.21
CHARLES C HERRIN	IBI - SUPPLYWORKS #2251	02/02/2018	$504.72
	LOWES #01986	02/05/2018	$13.65
	GATEWAY SUPPLY COMPANY	02/06/2018	$4,043.55
	GATEWAY SUPPLY COMPANY	02/06/2018	$67.29
	IBI - SUPPLYWORKS #2251	02/08/2018	$394.27
	PARTMASTER	02/09/2018	$450.04
	GATEWAY SUPPLY COMPANY	02/12/2018	$47.04
	GATEWAY SUPPLY COMPANY	02/12/2018	$115.19
	IBI - SUPPLYWORKS #2251	02/11/2018	$83.53
	GATEWAY SUPPLY COMPANY	02/13/2018	$64.61
	PROSOURCE #2	02/19/2018	$23.21
	FERGUSON ENT #47	02/21/2018	$50.77
	LOWES #01986	02/22/2018	$15.32
	GATEWAY SUPPLY COMPANY	02/23/2018	$36.80
			$5,909.99
CHARLES D CATHCART	SHERWIN WILLIAMS 702076	02/20/2018	$28.70
			$28.70
CHARLES E HOLLAND	MCMASTER-CARR	01/31/2018	$24.53
	BEST BUY 00002642	02/02/2018	$74.89
	BEST BUY 00002642	02/04/2018	$101.63
	THE HOME DEPOT #1112	02/05/2018	$25.89
	OMEGA ENGINEERING	02/14/2018	$2,064.00
	FUSION FLUID EQUIPMENT LL	02/15/2018	$261.12
	MOTION INDUSTRIES EB99	02/16/2018	$21.38
	FUSION FLUID EQUIPMENT LL	02/19/2018	$196.00
	FUSION FLUID EQUIPMENT LL	02/19/2018	$242.02
	VWR INTERNATIONAL INC	02/22/2018	$37.46
	VWR INTERNATIONAL INC	02/23/2018	$73.26
	MCMASTER-CARR	02/22/2018	$46.36
	BEST BUY 00002642	02/27/2018	$246.09
	MCMASTER-CARR	02/26/2018	$60.95
			$3,475.58
CHARLES E RYAN	REESE'S PLANTS	01/31/2018	$208.58
	H L SHEALY LLC	02/02/2018	$1,106.38
	PIKE NURSERY #61	02/04/2018	$504.90
	WOODLEYS GARDEN CTR	02/05/2018	$92.32
	REESE'S PLANTS	02/06/2018	$90.72
	BLYTHEWOOD FEED & HARDWA	02/06/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	J&P PARKSEED WAYSIDE	02/07/2018	$76.94
	WINGARDS MARKET INC	02/08/2018	$96.27
	CAYCE ACE HARDWARE	02/09/2018	$80.09
	SEVEN OAKS PLANT SHOP	02/08/2018	$15.88
	LOWES #01064	02/12/2018	$30.84
	MNI DIRECT	02/13/2018	$500.04
	REESE'S PLANTS	02/14/2018	$83.70
	SEVEN OAKS PLANT SHOP	02/15/2018	$194.81
	J&P PARKSEED WAYSIDE	02/16/2018	$20.56
	HYAMS GARDEN AND ACCENTS	02/16/2018	$735.96
	REESE'S PLANTS	02/19/2018	$249.48
			$4,113.47
CHARLES F MACTUTUS	AT&T DATA	02/10/2018	$29.99
	PAYPAL EYR57444	02/21/2018	$27.99
	INTERNATIONAL BEHAVIORAL	02/26/2018	$50.00
	INTERNATIONAL BEHAVIORAL	02/26/2018	$750.00
			$857.98
CHARLES G KERNS	APL APPLE ONLINE STORE	02/01/2018	$2,279.00
	APL APPLE ONLINE STORE	02/02/2018	$29.00
	APL APPLE ONLINE STORE	02/03/2018	$39.00
	DMI DELL HIGHER EDUC	02/06/2018	$46.43
	SCANTRON CORPORATION	02/06/2018	$887.92
	SERVERSUPPL	02/08/2018	$90.00
	DMI DELL HIGHER EDUC	02/09/2018	$56.16
	DMI DELL HIGHER EDUC	02/09/2018	$46.43
	HP DIRECT-PUBLICSECTOR	02/09/2018	$506.95
	CABLE WHOLESALE.COM	02/15/2018	$28.48
	CDW GOVT #LSN0197	02/15/2018	$49.14
	APL APPLE ONLINE STORE	02/17/2018	$119.00
	GILLWARE, INC.	02/22/2018	$23.58
	APL APPLE ONLINE STORE	02/27/2018	$1,879.00
			$6,080.09
CHARLES H DORMAN	BRUNSON SUPPLY AND ACE	02/07/2018	$91.78
	BSN SPORT SUPPLY GROUP	02/21/2018	$994.19
			$1,085.97
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	02/05/2018	$10.00
	EMA EMMA EMAIL MARKETING	02/21/2018	$908.00
	US INK AND TONER	02/22/2018	$434.31
	WEB .COM DIY	02/23/2018	$60.35
			$1,412.66
CHARLES N HANCOCK	GENESEE SCIENTIFIC CORP	01/31/2018	$356.45
	INTEGRATED DNA TECH	02/01/2018	$191.52
	TFS FISHERSCI ECOM ATL	02/02/2018	$114.31
	EUROFINS GENOMICS LLC	02/06/2018	$70.00
	THE UPS STORE #2658	02/07/2018	$9.93

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	INTEGRATED DNA TECH	02/08/2018	$105.40
	EUROFINS GENOMICS LLC	02/10/2018	$5.00
	EUROFINS GENOMICS LLC	02/10/2018	$45.00
	EUROFINS GENOMICS LLC	02/15/2018	$32.50
	EUROFINS GENOMICS LLC	02/15/2018	$20.00
	TFS FISHERSCI ECOM ATL	02/16/2018	$194.00
	EUROFINS GENOMICS LLC	02/20/2018	$15.00
	EUROFINS GENOMICS LLC	02/22/2018	$42.50
	BIO RAD LABORATORIES	02/21/2018	$189.00
	EUROFINS GENOMICS LLC	02/24/2018	$20.00
	TFS FISHERSCI ECOM ATL	02/27/2018	$303.55
			$1,714.16
CHARLES R CAMPBELL	IN PALMETTO AIR & CHILLE	02/02/2018	$828.00
	GENERATOR SERVICES INC	02/12/2018	$777.87
	STATE SUPPLY CO	02/20/2018	$728.58
	DELL SALES & SERVICE	02/22/2018	$29.15
	DELL SALES & SERVICE	02/22/2018	$215.99
	DELL SALES & SERVICE	02/22/2018	$32.39
			$2,611.98
CHARLIE E BROWN	DMI DELL CORP BUS	02/08/2018	$1,436.20
	REPLACEMENTLAPTOPKEYS	02/27/2018	$10.90
			$1,447.10
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	02/02/2018	$5.00
	WEB NETWORKSOLUTIONS	02/16/2018	$71.97
	AT&T PREMIER EBIL	02/21/2018	$72.32
			$149.29
CHARLOTTE E CARDENAS	Amazon.com	02/02/2018	$79.86
	AMAZON MKTPLACE PMTS	02/01/2018	$27.83
	AMAZON MKTPLACE PMTS	02/01/2018	$25.98
	AMAZON MKTPLACE PMTS	02/02/2018	$17.49
	AMAZON MKTPLACE PMTS	02/04/2018	$23.42
	US INK AND TONER	02/02/2018	$1,127.90
	AT&T BILL PAYMENT	02/05/2018	$81.63
	FEDEX 97221937	02/08/2018	$67.00
	VZWRLSS APOCC VISB	02/21/2018	$150.39
	FEDEX 97374075	02/22/2018	$168.42
	AT&T BILL PAYMENT	02/25/2018	$699.57
	VZWRLSS APOCC VISB	02/26/2018	$381.51
	DHL W 020203058090	02/27/2018	$10.32
			$2,861.32
CHEN LI	GREENVILLE FLUID SYSTE	02/08/2018	$38.02
			$38.02
CHERRIE R BROWN	DBC BLICK ART MATERIAL	02/06/2018	$59.20
	THE BOSTON CONNECT	02/05/2018	$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	WALMART.COM 8009666546	02/16/2018	$6.79
	WALMART.COM 8009666546	02/20/2018	$35.90
			$153.89
CHERYL MITCHELL	AIA PRODUCTS / DUES	02/02/2018	$29.99
	AIA PRODUCTS / DUES	02/07/2018	$89.97
	AIA PRODUCTS / DUES	02/07/2018	$89.97
	LABOR LAW COMPLIANCE CENT	02/09/2018	$280.03
	AIA PRODUCTS / DUES	02/21/2018	$29.99
			$519.95
CHERYL Y SMALL	PAYFLOW/PAYPAL	02/02/2018	$59.95
	DMI DELL HIGHER EDUC	02/06/2018	$1,387.38
	FEDEX 97220805	02/10/2018	$20.35
			$1,467.68
CHERYLE A EHMKE	AUTOMATIC FIRE SYSTEMS	01/30/2018	$823.00
	YOHE PLUMBING	01/31/2018	$150.00
	YOHE PLUMBING	01/31/2018	$301.29
	BRADLEY PLUMBING AND HEAT	02/07/2018	$143.50
	BRADLEY PLUMBING AND HEAT	02/07/2018	$333.50
	STAPLES 00105122	02/10/2018	$14.56
	TYLERS SANITATION	02/12/2018	$266.75
	LOWES #01116	02/13/2018	$173.71
	WM SUPERCENTER #4487	02/15/2018	$25.41
	ATCO MANUFACTURING COMPAN	02/19/2018	$574.43
	LOWES #01116	02/19/2018	$20.22
	LOWES #01116	02/20/2018	$164.65
	COOK AND BOARDMAN	02/26/2018	$38.71
			$3,029.73
CHRIS HANKE	IN INTERNETWORK ENGINEER	02/02/2018	$553.32
	VZWRLSS MY VZ VB P	02/22/2018	$906.95
			$1,460.27
CHRIS HAWKINS	ACADEMY SPORTS #215	02/22/2018	$63.59
			$63.59
CHRISTIAN A JUILLERAT	TFS FISHERSCI ECOM ATL	01/31/2018	$237.74
	TFS FISHERSCI ECOM ATL	02/01/2018	$187.55
	TFS FISHERSCI ECOM ATL	02/08/2018	$258.94
	TFS FISHERSCI ECOM ATL	02/09/2018	$287.44
	DIGILENT INC	02/14/2018	$238.99
	TFS FISHERSCI ECOM ATL	02/14/2018	$770.43
	TFS FISHERSCI ECOM ATL	02/14/2018	$116.16
	TFS FISHERSCI ECOM ATL	02/15/2018	$56.03
	BINDER INC.	02/26/2018	$140.00
			$2,293.28
CHRISTIAN A PRICE	DEPOTGROUPS	01/30/2018	$97.98
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$572.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	AMAZON MKTPLACE PMTS	02/06/2018	$350.00
	LENOVO GROUP	02/08/2018	$504.47
	WWW.NEWEGG.COM	02/09/2018	$149.11
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$269.99
	AMAZON MKTPLACE PMTS	02/13/2018	$11.99
	WWW.NEWEGG.COM	02/14/2018	$119.99
	Amazon.com	02/14/2018	$140.37
	WWW.NEWEGG.COM	02/19/2018	$134.99
	AMAZON MKTPLACE PMTS	02/19/2018	$82.00
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$193.32
	Amazon.com	02/26/2018	$60.60
			$2,687.20
CHRISTINA A STROW	POWER SYSTEMS	02/05/2018	$617.84
	PARTY CITY 1056	02/06/2018	$42.78
	POWER SYSTEMS	02/06/2018	$1,069.91
	AMERICAN COUNCIL ON EXERC	02/07/2018	$663.26
	POWER SYSTEMS	02/12/2018	$86.24
			$2,480.03
CHRISTINA ALIFFI	SIGMA ALDRICH US	01/31/2018	$77.98
	LOWES #00907	01/31/2018	$75.58
	ZYMO	02/01/2018	$115.02
	ABCAM	02/01/2018	$664.00
	BIOVISION INC	02/01/2018	$333.50
	DHL W 1541157505	02/01/2018	$14.58
	AACP.ORG	01/31/2018	$195.00
	FEDEX 371538966	02/03/2018	$36.58
	Amazon.com	02/03/2018	$810.00
	BIO RAD LABORATORIES	02/02/2018	$401.00
	VWR INTERNATIONAL INC	02/04/2018	$61.06
	J2 METROFAX	02/02/2018	$12.95
	FEDEX 165636745	02/02/2018	$49.18
	LIFETECH 39342613	02/02/2018	$1,351.50
	LICOR INC	02/05/2018	$371.95
	INTEGRATED DNA TECH	02/05/2018	$73.65
	FEDEX 165745372	02/06/2018	$98.36
	TFS FISHERSCI ECOM ATL	02/06/2018	$63.20
	FEDEX 371898434	02/06/2018	$35.48
	FEDEX 371746748	02/06/2018	$41.01
	TFS FISHERSCI ECOM ATL	02/07/2018	$54.75
	VZWRLSS MY VZ VB P	02/08/2018	$1,062.13
	DARTMOUTH JOURNAL SERVICE	02/14/2018	$1,592.00
	DMI DELL HIGHER EDUC	02/16/2018	$67.44
	FEDEX 372966842	02/17/2018	$44.52
	TFS FISHERSCI ECOM ATL	02/16/2018	$51.15
	FEDEX 373183951	02/19/2018	$88.11
	USA SCIENTIFIC, INC.	02/19/2018	$88.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 373444131	02/21/2018	$24.13
	QSR INTERNATIONAL AMERIC	02/24/2018	$108.00
	FEDEX 373539101	02/23/2018	$61.02
	FEDEX 373669430	02/24/2018	$113.69
	FEDEX 166460765	02/27/2018	$48.95
			$8,286.20
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	01/31/2018	$466.56
	ACADEMIC SUPPLIER OFFICE	02/01/2018	$86.82
	ACADEMIC SUPPLIER OFFICE	02/13/2018	$58.66
			$612.04
CHRISTINA M MILLER	TOTAL ACCESS GROUP	02/06/2018	$493.00
			$493.00
CHRISTINA N SERGI	NORTH CAROLINA DIETETIC A	02/15/2018	$25.00
			$25.00
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	01/30/2018	$796.00
	SQ DARK CYCLE CLOT	02/05/2018	$1,570.00
	SQ DARK CYCLE CLOT	02/05/2018	$2,500.00
	ASTM FEES/PUBLICATIONS	02/23/2018	$41.00
			$4,907.00
CHRISTOPHER BOWEN	MILLIPORE AMERICAS	02/01/2018	$392.00
	SANTA CRUZ BIOTECHNOLOGY	01/31/2018	$210.00
	VWR INTERNATIONAL INC	02/02/2018	$121.08
	LIFETECH 39334059	02/01/2018	$249.14
	ABCAM	02/01/2018	$919.00
	R & D SYSTEMS - INC	02/01/2018	$1,022.00
	LIFETECH 39334059	02/02/2018	$9.24
	SQ X&Y CELL CULTURE, LLC	02/05/2018	$1,935.00
	TFS FISHERSCI ECOM ATL	02/07/2018	$31.60
	TFS FISHERSCI ECOM ATL	02/08/2018	$84.12
	VWR INTERNATIONAL INC	02/10/2018	$223.21
	BIO MATRIX INC	02/08/2018	$400.00
	TFS FISHERSCI ECOM ATL	02/13/2018	$133.49
	TFS FISHERSCI ECOM ATL	02/16/2018	$277.86
	LIFETECH 39590970	02/22/2018	$66.18
	SIGMA ALDRICH US	02/23/2018	$250.56
	SELLECK BIO	02/23/2018	$607.00
	SIGMA ALDRICH US	02/26/2018	$798.84
	GENECOPOEIA INC	02/26/2018	$376.00
	LIFETECH 39638421	02/27/2018	$33.50
	THE UPS STORE #5228	02/26/2018	$29.59
	TFS FISHERSCI ECOM ATL	02/27/2018	$153.11
			$8,322.52
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION	02/07/2018	$2,450.00
	IN CAPITOL CONSTRUCTION	02/07/2018	$2,189.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	02/13/2018	$1,650.00
			$6,289.00
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	01/31/2018	$71.10
			$71.10
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	01/31/2018	$4,000.00
	CASHION ELECTRICIANS INC	02/12/2018	$4,000.00
	TIGERPAW SOFTWARE	02/15/2018	$189.00
			$8,189.00
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	02/02/2018	$215.43
	ALLDATA CORP #8601	02/09/2018	$1,620.00
	AMAZON MKTPLACE PMTS	02/13/2018	$131.98
	US INK AND TONER	02/14/2018	$1,096.93
	Amazon.com	02/18/2018	$236.42
	AT&T PREMIER EBIL	02/19/2018	$1,711.01
			$5,011.77
CHRISTOPHER R SPIRES	DMI DELL HIGHER EDUC	02/18/2018	$968.75
	DMI DELL HIGHER EDUC	02/20/2018	$128.78
	DMI DELL HIGHER EDUC	02/20/2018	$730.90
	DRI TechSmith	02/24/2018	$29.95
	CDW GOVT #LWB0374	02/27/2018	$124.74
			$1,983.12
CHRISTOPHER S GEARY	JOHNSON CONTROLS SS	02/06/2018	$600.00
			$600.00
CHRISTY M CATOE	OFFICE DEPOT #2349	02/12/2018	$146.87
	WPY Event Arena Marketing	02/27/2018	$499.00
			$645.87
CLARENCE EDWARD JONES	ACADEMIC SUPPLIER OFFICE	02/03/2018	$77.85
	ACADEMIC SUPPLIER OFFICE	02/06/2018	$197.97
	ACADEMIC SUPPLIER OFFICE	02/14/2018	$86.82
	CAROLINA BIOLOGIC SUPPLY	02/20/2018	$1,485.00
			$1,847.64
CLAUD ALLEN BOYD	WW GRAINGER	02/01/2018	$37.64
	WW GRAINGER	02/13/2018	$19.20
	RADIATION SAFETY SERVICES	02/12/2018	$125.00
			$181.84
CLAUDIA A GRILLO	TFS FISHERSCI ECOM ATL	01/31/2018	$321.76
	TFS FISHERSCI ECOM ATL	02/01/2018	$79.26
	SOC FOR NEUROSCIENCE MEM	02/08/2018	$200.00
	ALLHEART	02/09/2018	$16.98
	DENVILLE SCIENTIFIC INC	02/15/2018	$322.11
	MILLIPORE AMERICAS	02/15/2018	$155.29
	HAMILTON COMPANY	02/15/2018	$50.00
	TFS FISHERSCI ECOM ATL	02/21/2018	$354.26

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	THORLABS	02/22/2018	$470.17
			$1,969.83
CLAUDIA F CARRIERE	Amazon.com	02/09/2018	$410.20
	AMERICAN ANTHRO ASSN.	02/12/2018	$200.00
	MANAGEDPRINT	02/19/2018	$64.80
			$675.00
CLAUDIA J PARNELL	US INK AND TONER	02/05/2018	$343.80
	4IMPRINT	02/08/2018	$285.30
			$629.10
CLAUDIA R B NELSON	SIGMA ALDRICH US	02/05/2018	$46.71
	AT&T BILL PAYMENT	02/25/2018	$83.18
			$129.89
CLAYTON P KING	Amazon.com	02/05/2018	$50.00
			$50.00
CLEMENTINE GETER	ALLEGRA PRINT AND IMAGING	02/19/2018	$128.85
	EB 2018 COPYRIGHT LEA	02/21/2018	$1,500.00
			$1,628.85
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	01/31/2018	$384.80
	1140 PERRY MANN	02/06/2018	$103.36
	ANIXTER-PS#005G COLUMBIA	02/06/2018	$224.73
			$712.89
COLIN F WILDER	DIGITALOCEAN.COM	01/31/2018	$402.83
	ADOBE SYSTEMS, INC.	02/17/2018	$29.99
	GITHUB.COM 6BY0E	02/19/2018	$25.00
	GITHUB.COM 6BY0E	02/21/2018	$22.32
	GITHUB.COM 6BY0E	02/27/2018	$3.39
			$483.53
CONELIOUS G MIDDLETON	ELECTRIC CONTROL & SUPPLY	01/30/2018	$25.66
	BATTERIES PLUS BUL	01/31/2018	$329.52
	WM SUPERCENTER #1339	02/02/2018	$793.56
	1140 PERRY MANN	02/02/2018	$96.79
	COOK AND BOARDMAN	02/05/2018	$93.97
	ELECTRIC CONTROL & SUPPLY	02/02/2018	$70.18
	GRAYBAR ELECTRIC	02/10/2018	$404.07
	WAL-MART #2214	02/14/2018	$192.24
	SCHNEIDERELECTRIC IT C	02/16/2018	$1,434.88
	GRAYBAR ELECTRIC	02/17/2018	$301.02
	MANN TOOL AND SUPPLY	02/16/2018	$106.92
	ADI-CB	02/17/2018	$759.32
	GRAYBAR ELECTRIC	02/17/2018	$132.57
	FASTENAL COMPANY01	02/19/2018	$125.07
	ELECTRIC CONTROL & SUPPLY	02/16/2018	$30.35
	ELECTRIC CONTROL & SUPPLY	02/16/2018	$112.32
	HARBOR FREIGHT TOOLS 103	02/19/2018	$48.09

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WW GRAINGER	02/19/2018	$230.27
	1140 PERRY MANN	02/20/2018	$65.31
	GRAYBAR ELECTRIC	02/20/2018	$71.56
	1140 PERRY MANN	02/20/2018	$44.97
	ADI-CB	02/23/2018	$271.60
	1140 PERRY MANN	02/22/2018	$422.77
	ELECTRIC CONTROL & SUPPLY	02/23/2018	$193.51
	MAYER710 COLUMBIASC	02/27/2018	$929.65
			$7,286.17
CONRAD GORE	Amazon.com	02/01/2018	$44.78
	LOWES #00385	02/01/2018	$63.06
	FASTENAL COMPANY01	02/01/2018	$20.06
	HARBOR FREIGHT TOOLS 103	02/01/2018	$83.29
	LOWES #01064	02/12/2018	$50.65
	POLYMERSHAPES-COLUMBIA	02/13/2018	$126.16
	MCNICHOLS COMPANY	02/15/2018	$72.21
	POLYMERSHAPES-COLUMBIA	02/17/2018	$126.16
	LOWES #01064	02/26/2018	$12.52
			$598.89
CONSTANCE M PENDER	ACADEMIC SUPPLIER OFFICE	02/10/2018	$218.24
	Amazon.com	02/14/2018	$47.92
	Amazon.com	02/20/2018	$77.28
	Amazon.com	02/20/2018	$18.33
	Amazon.com	02/21/2018	$13.27
			$375.04
COREEN WILLIAMS	TMOBILE POSTPAID IVR	02/02/2018	$1,157.63
	STAPLES 00103234	02/21/2018	$85.27
			$1,242.90
CORMAC CANNON	AMAZON MKTPLACE PMTS	02/05/2018	$25.98
	THE HOME DEPOT #1106	02/04/2018	$43.81
	HOBBY LOBBY #323	02/05/2018	$29.92
	SNAP GEOFILTERS	02/08/2018	$67.69
	SNAP GEOFILTERS	02/08/2018	$21.68
	J W PEPPER AND SON INC	02/09/2018	$3.00
	WM SUPERCENTER #1183	02/20/2018	$35.26
	SC STATE MUSEUM	02/20/2018	$16.22
			$243.56
CORNELIUS A PEREIRA	EDWARD ELGAR PUBLISHING L	02/07/2018	$798.00
			$798.00
CORNICE C COX	HOSEPOWER USA	02/08/2018	$99.71
	TE BLUFF#54-FRANKSTIRE	02/15/2018	$131.09
	NAPA STORE 1015006	02/15/2018	$119.28
			$350.08
CORY TAYLOR	AMAZON MKTPLACE PMTS	02/01/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	DOLLAR TREE	02/04/2018	$21.20
	WAL-MART #1035	02/12/2018	$113.00
	ALLEGRA PRINT AND IMAGING	02/14/2018	$42.85
			$187.04
COYET GREENE	AIEA	02/05/2018	$760.00
	FROALA	02/05/2018	$99.00
	INKCARTRIDGES	02/09/2018	$516.96
	BC.BASECAMP 2 2043011	02/09/2018	$20.00
	FEDEX 373320249	02/20/2018	$38.50
	Amazon.com	02/25/2018	$14.00
			$1,448.46
CYNTHIA GEARHART	APA.ORG BOOKS VIDEO CE	02/01/2018	$29.95
	AMAZON MKTPLACE PMTS	02/06/2018	$53.25
	NCS PEARSON	02/08/2018	$77.20
	PSYCHOLOGICAL ASSESSMENT	02/07/2018	$70.40
	DMI DELL HIGHER EDUC	02/08/2018	$170.04
	AMER PSCH PUB INC	02/10/2018	$100.95
	SPOONFLOWER, INC	02/12/2018	$32.28
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$163.99
	DMI DELL HIGHER EDUC	02/15/2018	$303.99
	AMER PSCH PUB INC	02/17/2018	$154.00
	GIH GLOBALINDUSTRIALEQ	02/23/2018	$235.94
			$1,391.99
CYNTHIA L STEELE	FENCESCREEN INC.	02/23/2018	$2,499.91
			$2,499.91
CYNTHIA M MCABEE	INGRAM BOOK COMPANY	02/01/2018	$294.27
	INGRAM BOOK COMPANY	02/03/2018	$94.54
	FEDEX 27490331	02/20/2018	$1,873.15
	XPEDITE SYSTEMS, LLC	02/21/2018	$65.00
	SHIFT4 CORPORATION	02/27/2018	$266.58
			$2,593.54
CYNTHIA PARKER	HAR HARVARD BUSNSS SCH	01/31/2018	$178.50
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$35.91
			$214.41
DALE J GLOVER	WW GRAINGER	02/14/2018	$293.15
	WW GRAINGER	02/15/2018	$146.78
	CORRUGATED CONTAINERS INC	02/15/2018	$330.63
	WW GRAINGER	02/21/2018	$109.00
			$879.56
DAMEON O HOPKINS	BECKER COMPLETE COMPACTOR	02/06/2018	$290.18
	GOODYEAR FRASIER TIRE SER	02/08/2018	$2,129.55
	CONTAINER SERVICES UNLIM	02/14/2018	$1,967.30
	BECKER COMPLETE COMPACTOR	02/16/2018	$2,000.00
	AMICK EQUIPMENT	02/20/2018	$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAMEON O HOPKINS	GOODYEAR FRASIER TIRE SER	02/22/2018	$2,129.55
	CAROLINA INTL TRUCKS	02/27/2018	$369.71
			$9,156.29
DANIEL A BROWN	DELL SALES & SERVICE	02/01/2018	$1,392.06
	LOWES #00907	02/01/2018	$54.71
	LOWES #00907	02/03/2018	$19.99
	B&H PHOTO 800-606-6969	02/08/2018	$295.97
	B&H PHOTO 800-606-6969	02/12/2018	$799.99
	B&H PHOTO 800-606-6969	02/12/2018	$60.50
	B&H PHOTO 800-606-6969	02/19/2018	$1,927.95
	VZWRLSS MY VZ VE P	02/21/2018	$177.16
	MAILCHIMP MONTHLY	02/21/2018	$50.00
	GUITAR CENTER #740	02/22/2018	$48.12
			$4,826.45
DANIEL C LITTLEFIELD	STAPLES 00103911	02/11/2018	$120.94
	BEST BUY 00002642	02/18/2018	$587.91
			$708.85
DANIEL G LEONARD	PRAXAIR DIST INC OAM	02/01/2018	$15.92
	LOWES #01064	02/02/2018	$112.04
	MANN TOOL AND SUPPLY	02/08/2018	$42.12
			$170.08
DANIEL I SPEISER	NEW ENGLAND BIOLABS	01/31/2018	$495.65
	AMAZON MKTPLACE PMTS	02/05/2018	$32.99
	FLUKERFARMS.COM	02/07/2018	$31.17
	BLUEZOOAQUATICS.COM	02/07/2018	$95.72
	GENEWIZ, INC.	02/11/2018	$360.00
	PREMIUM AQUATICS	02/21/2018	$55.13
	A M SYSTEMS	02/23/2018	$51.00
	FLUKERFARMS.COM	02/23/2018	$31.00
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$53.92
			$1,206.58
DANIEL L RUCKER	TOWN AND COUNTRY BRANCH 8	02/16/2018	$216.47
	TOWN AND COUNTRY BRANCH 8	02/16/2018	$152.75
			$369.22
DANIEL T BRANTLEY	VZWRLSS IVR VB	02/08/2018	$200.00
			$200.00
DANIEL WOOLWINE JR	NICET	02/05/2018	$195.00
			$195.00
DANIELLE J MICKEL	THOMAS SCIENTIFIC	01/30/2018	$2,071.06
	AURICAL COMPANY	01/30/2018	$723.72
	ENVIRONMENTAL RESOURCE	02/01/2018	$317.85
	UPS 1Z3571XF0393990627	02/01/2018	$33.35
	TEST AMERICA LABOR	02/02/2018	$113.50
	WW GRAINGER	02/05/2018	$71.05

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	ENVIRONMENTAL RESOURCE	02/06/2018	$364.07
	AMAZON MKTPLACE PMTS	02/08/2018	$28.49
	DANNER-LACROSSE	02/09/2018	$328.60
	US INK AND TONER	02/09/2018	$107.57
	MODERN WATER	02/14/2018	$973.19
	HACH COMPANY	02/13/2018	$10.00
	GFS CHEMICALS INC	02/21/2018	$107.70
	ENVIRONMENTAL RESOURCE	02/21/2018	$416.85
			$5,667.00
DANIELLE M GADOW	AMAZON.COM AMZN.COM/BILL	02/11/2018	$308.85
	Amazon.com	02/20/2018	$81.68
	LOWES #01064	02/23/2018	$124.98
			$515.51
DANTZ WOODBERRY	IN PNG PUBLICATIONS	02/05/2018	$810.00
	US INK AND TONER	02/06/2018	$95.99
	SP INSTANT POT	02/16/2018	$219.90
	AMAZON MKTPLACE PMTS	02/16/2018	$8.24
	AMAZON MKTPLACE PMTS	02/16/2018	$94.46
	DRI Omron Healthcare	02/20/2018	$45.36
			$1,273.95
DAPHNIE GLENN	ACADEMY SPORTS #215	02/25/2018	$65.65
			$65.65
DARRYL B MESSER	AIKEN LIGHTING	02/01/2018	$673.92
	FOX APPLIANCE	02/02/2018	$9.08
	IN PRECISION FIRE SOLUTI	02/02/2018	$255.72
	BAKER DISTRIBUTING #556	02/05/2018	$236.12
	AIKEN LIGHTING	02/05/2018	$209.52
	WW GRAINGER	02/06/2018	$75.94
	THE HOME DEPOT 1117	02/05/2018	$986.26
	CYBERWELD	02/07/2018	$198.00
	AMAZON MKTPLACE PMTS	02/13/2018	$43.98
	FERGUSON ENT 168	02/13/2018	$264.11
	IN PRECISION FIRE SOLUTI	02/13/2018	$357.26
	AMAZON MKTPLACE PMTS	02/17/2018	$21.32
	MANER BUILDERS SUPPLY 1	02/26/2018	$120.96
	IN PRECISION FIRE SOLUTI	02/27/2018	$384.38
	TRANE SUPPLY-112124	02/26/2018	$60.58
	SOUTHEASTERN PIPE AND DRA	02/26/2018	$25.00
	THE HOME DEPOT #1117	02/26/2018	$81.69
			$4,003.84
DARRYL H WASHINGTON	SC.GOV	02/02/2018	$26.00
	WASTE INDUSTRIES	02/12/2018	$181.17
	ABS ENVIRONMENTAL INC	02/12/2018	$300.00
	DISTRIBUTION INT'L	02/13/2018	$539.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.63
DAVID A LORICK	US INK AND TONER	01/31/2018	$582.46
	VZWRLSS IVR VB	02/10/2018	$311.09
			$893.55
DAVID A WESTBURY	WW GRAINGER	02/02/2018	$762.76
	COMPUCOVER	02/07/2018	$20.95
	METAL SUPERMARKETS	02/09/2018	$190.41
	ELECTRONIX EXPRESS	02/12/2018	$58.65
	PAYPAL ZEROTOYSINC	02/13/2018	$76.75
	THE KEY SHOP INC	02/16/2018	$30.94
	CAYCE ACE HARDWARE	02/23/2018	$3.79
	FALCON ACE HARDWARE	02/23/2018	$2.55
			$1,146.80
DAVID B DEWEIL	AVIAT INC	01/31/2018	$647.26
	CANVA FOR WORK YEARLY	02/07/2018	$119.40
	MAILCHIMP MONTHLY	02/09/2018	$30.00
	SMK WUFOO.COM CHARGE	02/21/2018	$29.95
			$826.61
DAVID C DOHAN	DISCOUNTLOWVOLTAGECOM	01/31/2018	$206.80
	DRI TECHSMITH	01/31/2018	$89.85
	WWW.NEWEGG.COM	01/31/2018	$908.34
	WWW.NEWEGG.COM	02/01/2018	$14.16
	DMI DELL HIGHER EDUC	02/02/2018	$244.84
	DMI DELL HIGHER EDUC	02/02/2018	$66.49
	DELL SALES & SERVICE	02/06/2018	$126.35
	DELL SALES & SERVICE	02/06/2018	$101.51
	STAPLES DIRECT	02/06/2018	$39.90
	WWW.NEWEGG.COM	02/08/2018	$1,698.99
	WWW.NEWEGG.COM	02/09/2018	$111.27
	VARIDESK	02/10/2018	$790.00
	DMI DELL HIGHER EDUC	02/12/2018	$1,598.55
	MONOPRICE, INC.	02/13/2018	$99.53
	AMAZON MKTPLACE PMTS	02/14/2018	$39.56
	DMI DELL HIGHER EDUC	02/16/2018	$161.49
	AMAZON MKTPLACE PMTS	02/16/2018	$35.00
	WWW.NEWEGG.COM	02/23/2018	$197.93
			$6,530.56
DAVID G BRITT	OFFICE DEPOT #2349	02/04/2018	$83.15
	CVS/PHARMACY #00830	02/13/2018	$55.02
	ROSE TALBERT PAINT COMPA	02/16/2018	$83.62
			$221.79
DAVID M GOODMAN	VS WOW!	02/01/2018	$879.30
	VZWRLSS APOCC VISB	02/04/2018	$76.14
	AMAZON MKTPLACE PMTS	02/09/2018	$20.19

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	AMAZON SERVICES-KINDLE 86	02/27/2018	$3.99
			$979.62
DAVID M LONDON	Amazon.com	02/02/2018	$219.21
	Amazon.com	02/06/2018	$345.59
	PAYPAL SHENZHENSHI	02/08/2018	$20.37
	OFFICE DEPOT #332	02/12/2018	$15.21
	SYNOPSYS	02/13/2018	$1,575.00
	PAYPAL REVIVE IT	02/14/2018	$99.80
	BEST BUY 00002642	02/14/2018	$85.59
	KEYSIGHT TECHNOLOGIES	02/13/2018	$1,519.44
	WAL-MART #1164	02/14/2018	$57.66
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$83.14
	BEST BUY 00015156	02/16/2018	$426.58
	PAYPAL ODDFIRERACI	02/16/2018	$72.00
	Amazon.com	02/21/2018	$53.99
	PAYPAL DELUXECOMPU	02/23/2018	$215.00
	PAYPAL INTERCONNEC	02/23/2018	$25.98
	PAYPAL EFETCHERINC	02/23/2018	$563.92
	PAYPAL RWL MARKETS	02/23/2018	$450.00
	AMAZON MKTPLACE PMTS	02/27/2018	$138.70
			$5,967.18
DAVID M METTS	NEWARK US 00000075	01/31/2018	$55.38
	LOWES #00499	02/05/2018	$70.59
	NEWARK US 00000075	02/05/2018	$1,163.00
	AMAZON MKTPLACE PMTS	02/07/2018	$56.95
	NEWARK US 00000075	02/07/2018	$392.06
	MCMASTER-CARR	02/06/2018	$293.22
	MCMASTER-CARR	02/06/2018	$24.23
	MCMASTER-CARR	02/09/2018	$54.71
	NEWARK US 00000075	02/09/2018	$138.25
	NEWARK US 00000075	02/10/2018	$317.25
	MCMASTER-CARR	02/12/2018	$167.07
	MOUSER ELECTRONICS INC	02/19/2018	$101.95
	NEWARK US 00000075	02/21/2018	$133.00
	NEWARK US 00000075	02/22/2018	$61.03
	AMAZON MKTPLACE PMTS	02/27/2018	$36.98
			$3,065.67
DAVID MATOLAK	AMAZON MKTPLACE PMTS	02/17/2018	$11.89
	Amazon.com	02/16/2018	$75.57
	AMAZON MKTPLACE PMTS	02/19/2018	$7.04
	TESSCO TECHNOLOGIES	02/21/2018	$130.28
			$224.78
DAVID MULLANEY	APL APPLE ONLINE STORE	02/04/2018	$1,348.92
	AMAZON MKTPLACE PMTS	02/05/2018	$395.00
	Amazon.com	02/08/2018	$145.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MULLANEY	DMI DELL HIGHER EDUC	02/13/2018	$1,266.09
			$3,155.76
DAVID N DIXON	B&H PHOTO 800-606-6969	02/05/2018	$978.90
	DISPLAYS2GO	02/06/2018	$196.05
	ACADEMY SPORTS #215	02/09/2018	$157.92
	TERMINALDEPOT.NET	02/12/2018	$22.96
	B&H PHOTO 800-606-6969	02/13/2018	$2,269.85
	UNIVERSITYATHLETE	02/15/2018	$775.00
	GRADSHOP	02/27/2018	$452.85
			$4,853.53
DAVID R MYERS	CUMMINS ATLANTIC #11	02/01/2018	$71.90
	TRAFFIC SAFETY STORE INC	02/06/2018	$800.79
	EVIDENT INC	02/06/2018	$138.10
	ATLAS BUSINESS SOLUTIONS	02/15/2018	$50.00
	FEDEXOFFICE 00030957	02/20/2018	$18.54
	LOWES #01986	02/26/2018	$31.77
			$1,111.10
DAVID REISMAN	AIRGAS SOUTH	01/31/2018	$20.82
	LIFETECH 39364227	02/06/2018	$23.00
	PEPROTECH	02/14/2018	$195.00
	LIFETECH 39608108	02/23/2018	$38.75
			$277.57
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	02/02/2018	$108.16
	ACADEMIC SUPPLIER OFFICE	02/02/2018	$69.84
			$178.00
DAWN WILSON-KING	FTC WESMARK	02/21/2018	$175.18
			$175.18
DEAN M ELLISOR	SMARTSIGN	01/31/2018	$123.20
	GATEWAY SUPPLY COMPANY	01/31/2018	$141.43
	GATEWAY SUPPLY COMPANY	01/31/2018	$94.56
	JOHNSTONE SUPPLY COLUMB	02/02/2018	$23.30
	GATEWAY SUPPLY COMPANY	02/02/2018	$32.52
	GATEWAY SUPPLY COMPANY	02/02/2018	$73.86
	GATEWAY SUPPLY COMPANY	02/02/2018	$497.76
	BEARING DIST - COLUMBIA	02/05/2018	$48.39
	PRO CHEM, INC.	02/06/2018	$253.45
	P AND S CONSTRUCTION	02/06/2018	$645.75
	BEARING DIST - COLUMBIA	02/07/2018	$23.75
	GATEWAY SUPPLY COMPANY	02/08/2018	$265.89
	GATEWAY SUPPLY COMPANY	02/08/2018	$19.38
	BEST PLUMBING SPECIALTIES	02/08/2018	$183.30
	JOHNSTONE SUPPLY COLUMB	02/08/2018	$129.00
	JOHNSTONE SUPPLY COLUMB	02/09/2018	$104.04
	GATEWAY SUPPLY COMPANY	02/12/2018	$664.51

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	02/12/2018	$242.44
	RICHLAND INDUSTRIAL	02/12/2018	$35.42
	GATEWAY SUPPLY COMPANY	02/12/2018	$41.20
	GATEWAY SUPPLY COMPANY	02/12/2018	$972.00
	GATEWAY SUPPLY COMPANY	02/13/2018	$95.00
	GATEWAY SUPPLY COMPANY	02/13/2018	$86.34
	CITY ELECTRIC REPAIR INC	02/14/2018	$593.42
	JOHNSTONE SUPPLY COLUMB	02/13/2018	$175.91
	PRO CHEM, INC.	02/14/2018	$136.10
	BAKER DISTRIBUTING #541	02/15/2018	$31.56
	GATEWAY SUPPLY COMPANY	02/15/2018	$289.51
	JOHNSTONE SUPPLY COLUMB	02/16/2018	$23.34
	CITY ELECTRIC REPAIR INC	02/16/2018	$120.00
	GATEWAY SUPPLY COMPANY	02/16/2018	$41.98
	PRO CHEM, INC.	02/19/2018	$252.24
	BEARING DIST - COLUMBIA	02/21/2018	$34.60
	BEST PLUMBING SPECIALTIES	02/20/2018	$35.40
	GATEWAY SUPPLY COMPANY	02/21/2018	$54.77
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$805.90
	JOHNSTONE SUPPLY COLUMB	02/20/2018	$23.24
	GATEWAY SUPPLY COMPANY	02/21/2018	$37.37
	JOHNSTONE SUPPLY COLUMB	02/22/2018	$15.10
	RICHLAND INDUSTRIAL	02/23/2018	$33.32
			$7,500.25
DEANNA S SMITH	SANTA CRUZ BIOTECHNOLOGY	02/17/2018	$338.50
	SIGMA ALDRICH US	02/20/2018	$90.45
	VWR INTERNATIONAL INC	02/22/2018	$50.54
	VWR INTERNATIONAL INC	02/23/2018	$166.62
			$646.11
DEBBIE T KASSIANOS	BEST BUY 00002642	01/31/2018	$789.63
	TECH SMART SALES LLC	02/05/2018	$686.34
	TECH SMART SALES LLC	02/07/2018	$1,370.52
	AMAZON MKTPLACE PMTS	02/07/2018	$74.44
	JUNGLE DISK (TX)	02/08/2018	$27.44
	AMAZON MKTPLACE PMTS	02/09/2018	$245.40
	BEST BUY 00002642	02/09/2018	$53.49
	AMAZON MKTPLACE PMTS	02/09/2018	$25.47
	AT&T BILL PAYMENT	02/09/2018	$556.52
	BEST BUY 00002642	02/09/2018	$481.49
	TECH SMART SALES LLC	02/12/2018	$1,699.92
	VZWRLSS IVR VB	02/14/2018	$696.41
			$6,707.07
DEBORAH A REMKE	THE HOME DEPOT #1115	02/26/2018	$13.74
			$13.74
DEBORAH C BECK	ACADEMIC SUPPLIER OFFICE	02/01/2018	$123.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C BECK	UCOUNSELJOBPOST#8937	02/05/2018	$175.00
	WWW.GLASSDOOR.COM	02/06/2018	$199.00
	VZWRLSS APOCC VISE	02/22/2018	$96.84
			$594.76
DEBORAH M GIPSON	THE CHRONICLE	02/13/2018	$98.00
			$98.00
DEBORAH M MARTIN	RITE TEMP HEATING & AIR	02/22/2018	$510.00
	RITE TEMP HEATING & AIR	02/22/2018	$1,350.00
			$1,860.00
DEBORAH OWENS	CARTER AND HOLMES INC	02/05/2018	$261.44
	US INK AND TONER	02/05/2018	$1,008.45
	FEDEX 372929220	02/17/2018	$100.09
	AT&T BILL PAYMENT	02/25/2018	$961.76
			$2,331.74
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	01/31/2018	$38.21
	GROVE MEDICAL, INC.	02/05/2018	$125.86
	GROVE MEDICAL, INC.	02/05/2018	$34.86
	GROVE MEDICAL, INC.	02/05/2018	$361.26
	GROVE MEDICAL, INC.	02/16/2018	$135.68
	GROVE MEDICAL, INC.	02/22/2018	$111.73
	GROVE MEDICAL, INC.	02/23/2018	$72.78
			$880.38
DEBORAH W NELSON	Amazon.com	02/11/2018	$59.93
	Amazon.com	02/20/2018	$44.93
			$104.86
DEBRA G BROWN	FEDEX 371444073	02/01/2018	$20.73
	SAGE PUBLICATIONS	02/17/2018	$750.00
	STATACORP LP	02/21/2018	$460.95
	GAN GREENVILENEWS-CCC	02/22/2018	$1,752.00
	FEDEX 373738470	02/24/2018	$64.97
	ISPOR	02/23/2018	$150.00
	LOGMEIN GOTOMEETING	02/23/2018	$52.92
	DMI DELL HIGHER EDUC	02/28/2018	$65.98
			$3,317.55
DEBRA K ALLEN	SCGOV 866-340-7105 DMV	02/08/2018	$7.10
	VZWRLSS MY VZ VB P	02/10/2018	$134.56
	VZWRLSS MY VZ VB P	02/10/2018	$134.56
	SPIRIT COMMUNICATIONS EB	02/09/2018	$95.28
	FEDEX 372201104	02/10/2018	$59.72
	FEDEX 373633033	02/24/2018	$39.70
			$470.92
DEBRA L GRABSKI	Amazon.com	02/06/2018	$32.45
	Amazon.com	02/06/2018	$65.98
	GBC ECOMMERCE	02/01/2018	$1,938.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	KSU MALL KENNESAW ST	02/14/2018	$199.00
	AMAZON MKTPLACE PMTS	02/16/2018	$154.48
	AMAZON MKTPLACE PMTS	02/27/2018	$7.80
			$2,398.31
DEBRA L JOHNSON	WHHI-TV	01/31/2018	$500.00
	TRT BANNERS	01/31/2018	$216.44
	MURR PRINTING BEAUFORT	02/02/2018	$79.18
	MURR PRINTING BEAUFORT	02/06/2018	$291.50
	ISLANDPACKET CIRCULATI	02/13/2018	$99.00
	KENNICKELL PRINTING CO 1	02/15/2018	$200.00
	KENNICKELL PRINTING CO 1	02/19/2018	$104.00
	MURR PRINTING BEAUFORT	02/19/2018	$218.36
			$1,708.48
DEBRA L SIGHTLER	SUN SOLUTIONS	02/07/2018	$1,563.84
	SUN SOLUTIONS	02/07/2018	$97.20
	SUN SOLUTIONS	02/07/2018	$91.80
	SUN SOLUTIONS	02/07/2018	$102.60
	SUN SOLUTIONS	02/07/2018	$91.80
	SUN SOLUTIONS	02/07/2018	$1,833.84
	SUN SOLUTIONS	02/07/2018	$91.80
	SUN SOLUTIONS	02/07/2018	$118.80
	SUN SOLUTIONS	02/07/2018	$91.80
	SUN SOLUTIONS	02/07/2018	$91.80
	SUN SOLUTIONS	02/07/2018	$91.80
	FORMS AND SUPPLY - AOPD	02/15/2018	$376.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$4.70
	SUN SOLUTIONS	02/23/2018	$413.01
	VZWRLSS MY VZ VB P	02/24/2018	$61.76
	SUN SOLUTIONS	02/23/2018	$198.03
	SUN SOLUTIONS	02/23/2018	$621.94
	RR DONNELLEY-PAYMETRIC	02/23/2018	$947.32
	RR DONNELLEY-PAYMETRIC	02/23/2018	$1,740.80
	SUN SOLUTIONS	02/23/2018	$501.21
			$9,131.85
DEBRA R CAUDILL	AT&T PAYMENT	02/21/2018	$42.08
			$42.08
DEBRA WILLIAMS	APL APPLE ONLINE STORE	02/02/2018	$171.72
	APL APPLE ONLINE STORE	02/02/2018	$106.92
	APL APPLE ONLINE STORE	02/02/2018	$862.92
	STAPLES DIRECT	02/07/2018	$539.99
	AMER PSCH PUB INC	02/25/2018	$229.95
	Amazon.com	02/27/2018	$58.43
	Amazon.com	02/27/2018	$122.73
	Amazon.com	02/27/2018	$58.02
	Amazon.com	02/27/2018	$203.94

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WILLIAMS	Amazon.com	02/27/2018	$58.95
	Amazon.com	02/27/2018	$30.23
			$2,443.80
DEBRA Y BROWN	VZWRLSS MY VZ VB P	02/17/2018	$2,118.47
	THOMSON WEST TCD	02/20/2018	$1,435.00
	FORMS AND SUPPLY - AOPD	02/22/2018	$362.40
	FORMS AND SUPPLY - AOPD	02/23/2018	$697.54
			$4,613.41
DEIDRE THOMAS MILLER	Amazon.com	02/03/2018	$19.82
	ACADEMIC IMPRESSIONS INC	02/19/2018	$80.00
			$99.82
DELIA WEST	THE OBESITY SOCIETY	02/16/2018	$240.00
	Amazon.com	02/24/2018	$9.42
			$249.42
DELMAGE A WILLIAMS	OREILLY AUTO #1656	01/31/2018	$36.81
	BRITTON KNOTTS MATCO	01/31/2018	$58.33
	OREILLY AUTO #1656	02/01/2018	$161.27
	BRITTON KNOTTS MATCO	01/31/2018	$43.77
	A PARTS WHS	02/01/2018	$236.78
	A PARTS WHS	02/02/2018	$406.80
	OREILLY AUTO #1656	02/02/2018	$61.54
	OREILLY AUTO #1656	02/02/2018	$85.23
	OREILLY AUTO #1656	02/02/2018	$6.47
	ZEP SALES AND SERVICE	02/02/2018	$652.98
	OREILLY AUTO #1656	02/05/2018	$30.23
	CAROLINA INTL TRUCKS	02/05/2018	$505.56
	CARQUEST 1311	02/05/2018	$4.17
	A PARTS WHS	02/06/2018	$87.55
	A PARTS WHS	02/06/2018	$36.44
	HOSEPOWER USA	02/06/2018	$159.52
	FLEETPRIDE 310	02/06/2018	$10.85
	OREILLY AUTO #1656	02/08/2018	$20.52
	A PARTS WHS	02/09/2018	$147.17
	OREILLY AUTO #1656	02/09/2018	$219.79
	PROFLEET OF THE CAROLINA	02/12/2018	$2,156.64
	A PARTS WHS	02/12/2018	$58.57
	OREILLY AUTO #1656	02/12/2018	$75.90
	A PARTS WHS	02/13/2018	$65.95
	OREILLY AUTO #1656	02/13/2018	$31.91
	OREILLY AUTO #1656	02/13/2018	$13.80
	GOODYEAR FRASIER TIRE SER	02/14/2018	$570.47
	OREILLY AUTO #1656	02/14/2018	$23.85
	OREILLY AUTO #1656	02/15/2018	$32.40
	LEE TRANSPORT EQUIPMENT	02/19/2018	$27.00
	OREILLY AUTO #1656	02/19/2018	$9.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	02/19/2018	$13.49
	OREILLY AUTO #1656	02/19/2018	$207.27
	A PARTS WHS	02/20/2018	$637.29
	A PARTS WHS	02/20/2018	$84.00
	OREILLY AUTO #1656	02/21/2018	$20.89
	OREILLY AUTO #1656	02/21/2018	$145.26
	GOODYEAR FRASIER TIRE SER	02/21/2018	$579.80
	GOODYEAR FRASIER TIRE SER	02/21/2018	$371.32
	GOODYEAR FRASIER TIRE SER	02/21/2018	$267.95
	CAROLINA INTL TRUCKS	02/22/2018	$40.33
	A PARTS WHS	02/22/2018	$104.97
	OREILLY AUTO #1656	02/22/2018	$52.60
	OREILLY AUTO #1656	02/23/2018	$7.12
	TE BLUFF#54-FRANKSTIRE	02/23/2018	$285.71
	3 MAN AUTO SERVICE	02/22/2018	$662.12
	GOODYEAR AUTO SVS CT 2323	02/23/2018	$98.17
	OREILLY AUTO #1656	02/23/2018	$89.73
	OREILLY AUTO #1656	02/26/2018	$3.26
	CARQUEST 1311	02/26/2018	$58.05
	OREILLY AUTO #1656	02/26/2018	$13.40
	OREILLY AUTO #1656	02/26/2018	$36.59
	A PARTS WHS	02/26/2018	$131.95
	OREILLY AUTO #1656	02/27/2018	$39.72
			$9,988.43
DELONY R BLADEN	FS JotForm	02/23/2018	$199.50
			$199.50
DENISE T WHITE	USC EMALL	02/15/2018	$1,322.00
			$1,322.00
DEON C FURMAN	FACEBK DR977GE9G2	01/31/2018	$151.80
	SAGA QUAD STATES COMMUNI	01/31/2018	$1,325.00
	SAGA QUAD STATES COMMUNI	02/02/2018	$1,000.00
	SAGA QUAD STATES COMMUNI	02/05/2018	$219.00
	IN INDEPENDENCE DAY PUBL	02/06/2018	$375.00
	GOTPRINT.COM	02/09/2018	$81.73
	LOCAL NEWSPAPERS	02/08/2018	$1,640.00
	WAL-MART #7181	02/10/2018	$89.33
	GOTPRINT.COM	02/14/2018	$62.82
	LOCAL NEWSPAPERS	02/13/2018	$565.00
	WAL-MART #7181	02/14/2018	$96.35
	SQ DAVID M SHIPPER	02/15/2018	$26.50
	SQ LOWCOUNTRY WEEKLY	02/15/2018	$440.00
	GRAYCO BUILDING CNT-LADY	02/14/2018	$49.87
	IN LADY'S ISLAND NEWS	02/19/2018	$486.50
	GOTPRINT.COM	02/21/2018	$62.82
	MURR PRINTING BEAUFORT	02/22/2018	$779.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,451.31
DEONNE GILES YEAGER	WM SUPERCENTER #2832	02/01/2018	$30.01
	AMAZON MKTPLACE PMTS	02/03/2018	$187.99
	WWW.MRDOGPOOP.COM	02/06/2018	$209.70
	WALMART.COM	02/14/2018	$40.13
	WALMART.COM 8009666546	02/19/2018	$30.39
	WM SUPERCENTER #2832	02/20/2018	$4.16
	LANDS END BUS OUTFITTERS	02/21/2018	$126.90
			$629.28
DEV KARAN	SANTA CRUZ BIOTECHNOLOGY	02/12/2018	$303.50
	NEUVITRO	02/14/2018	$389.11
			$692.61
DEWEY S WIGINGTON	LOWES #01064	02/19/2018	$53.10
			$53.10
DEXTER D MURPHY	RICHLAND INDUSTRIAL	02/15/2018	$72.19
			$72.19
DIANA DIAZ	APL APPLE ONLINE STORE	02/02/2018	$2,959.00
	B&H PHOTO 800-606-6969	02/05/2018	$298.00
	AMAZON MKTPLACE PMTS	02/06/2018	$21.59
	DMI DELL CORP BUS	02/20/2018	$1,411.55
	DMI DELL CORP BUS	02/28/2018	$190.74
	DMI DELL CORP BUS	02/28/2018	$66.93
			$4,947.81
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	02/01/2018	$1,105.65
	4TE BILL FRITZ SPORTS COR	02/13/2018	$1,575.18
	4TE BILL FRITZ SPORTS COR	02/13/2018	$897.60
	4TE BILL FRITZ SPORTS COR	02/15/2018	$172.70
			$3,751.13
DIANNE R GLASSER	PSYCHTODAY TD	02/06/2018	$29.95
	WPS	02/09/2018	$135.00
	Amazon.com	02/17/2018	$105.95
			$270.90
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	02/04/2018	$21.34
	VWR INTERNATIONAL INC	02/04/2018	$42.54
	VWR INTERNATIONAL INC	02/06/2018	$113.32
	VWR INTERNATIONAL INC	02/06/2018	$78.92
	VWR INTERNATIONAL INC	02/09/2018	$18.45
			$274.57
DON F MILLS III	PALOS SPORTS	02/01/2018	$68.49
	BATTERIES PLUS BUL	02/01/2018	$57.19
	Dick'sSportingGoods.com	02/03/2018	$15.10
	BOXWOOD TECHNOLOGY	02/06/2018	$175.00
	ALTEX ELECTRONICS WEB	02/14/2018	$43.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DON F MILLS III	TODD AND MOORE	02/19/2018	$100.39
	CABLE AND CONNECTIONS - L	02/19/2018	$39.35
	BSN SPORT SUPPLY GROUP	02/23/2018	$224.88
			$723.71
DONALD H GARBADE	GALLS	02/14/2018	$146.99
	GALLS	02/14/2018	$140.00
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$31.34
			$318.33
DONALD S CARTER	LOWES #00499	02/16/2018	$38.46
	CAYCE ACE HARDWARE	02/16/2018	$24.16
			$62.62
DONETTE STEWART	ATT CONS PHONE PMT	02/09/2018	$4.00
	VZWRLSS APOCC VISB	02/13/2018	$62.95
	UPSTATE BOOKSTORE	02/21/2018	$6.77
			$73.72
DONNA A CHEN	DRI ENDNOTE	02/19/2018	$113.30
			$113.30
DONNA B BAILEY	AMAZON MKTPLACE PMTS	02/06/2018	$14.99
	Amazon.com	02/06/2018	$35.96
	TERVIS TUMBLER 0000	02/07/2018	$129.80
	AT&T DATA	02/18/2018	$30.00
	VESTA T-MOBILE	02/25/2018	$35.00
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$286.40
	Amazon.com	02/28/2018	$130.63
			$662.78
DONNA L CRONIN	FS stattransfer	02/01/2018	$199.00
	MICROSOFT STORE	02/01/2018	$1,143.70
	AMAZON MKTPLACE PMTS	02/05/2018	$17.00
	AMAZON MKTPLACE PMTS	02/06/2018	$11.68
	AMAZON MKTPLACE PMTS	02/06/2018	$280.90
	BESTBUYCOM805530378742	02/08/2018	$32.39
	BESTBUYCOM805530378742	02/09/2018	$63.71
	STATACORP LP	02/12/2018	$111.10
	Amazon.com	02/13/2018	$13.09
	IN PRINCETON HEALTH PRES	02/14/2018	$291.50
	AMAZON MKTPLACE PMTS WWW.	02/25/2018	$38.97
	APL APPLE ONLINE STORE	02/28/2018	$1,186.92
	CIVIC RESEARCH INSTITUTE	02/27/2018	$187.50
	APL APPLE ONLINE STORE	02/28/2018	$42.12
			$3,619.58
DONNA M SPROUT	APL APPLE ONLINE STORE	02/02/2018	$99.00
	CDW GOVT #LPL9724	02/01/2018	$46.69
	Amazon.com	02/02/2018	$20.71
	APL APPLE ONLINE STORE	02/04/2018	$399.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	CDW GOVT #LQR8336	02/07/2018	$44.24
	APL APPLE ONLINE STORE	02/08/2018	$79.00
	COLOR ID	02/07/2018	$4,063.00
	APL APPLE ONLINE STORE	02/11/2018	$949.00
	APL APPLE ONLINE STORE	02/11/2018	$199.00
	APL APPLE ONLINE STORE	02/15/2018	$1,899.00
	DMI DELL HIGHER EDUC	02/16/2018	$506.71
	CLARK-POWELL ASSOC INC	02/15/2018	$914.20
	B&H PHOTO 800-606-6969	02/20/2018	$131.96
	DMI DELL HIGHER EDUC	02/22/2018	$46.63
	B&H PHOTO 800-606-6969	02/21/2018	$104.98
	DMI DELL HIGHER EDUC	02/23/2018	$79.49
	Amazon.com	02/22/2018	$18.97
			$9,601.58
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	01/31/2018	$94.75
	OREILLY AUTO #1656	01/31/2018	$97.00
	OREILLY AUTO #1656	01/31/2018	$664.20
	CAMPBELLS WRECKER SERVICE	02/01/2018	$200.00
	CAMPBELLS WRECKER SERVICE	02/01/2018	$250.00
	OREILLY AUTO #1656	02/01/2018	$12.94
	CAMPBELLS WRECKER SERVICE	02/01/2018	$250.00
	CAMPBELLS WRECKER SERVICE	02/01/2018	$125.00
	CAMPBELLS WRECKER SERVICE	02/01/2018	$1,833.87
	AUTO SAFETY GLASS & BUMP	02/02/2018	$458.85
	OREILLY AUTO #1656	02/02/2018	$8.79
	CARQUEST 1311	02/02/2018	$6.17
	CARQUEST 1311	02/02/2018	$3.91
	OREILLY AUTO #1656	02/05/2018	$26.49
	CARQUEST 1311	02/05/2018	$44.37
	AUTOZONE #0278	02/05/2018	$28.44
	OREILLY AUTO #1656	02/06/2018	$17.42
	OREILLY AUTO #1656	02/06/2018	$111.60
	OREILLY AUTO #1656	02/06/2018	$137.41
	CARQUEST 1311	02/07/2018	$22.22
	DODGELAND OF COLUMBIA	02/07/2018	$77.20
	OREILLY AUTO #1656	02/07/2018	$21.58
	OREILLY AUTO #1656	02/07/2018	$16.93
	CARQUEST 1311	02/07/2018	$13.54
	OREILLY AUTO #1656	02/07/2018	$33.96
	CARQUEST 1311	02/08/2018	$11.00
	OREILLY AUTO #1656	02/08/2018	$32.37
	OREILLY AUTO #1656	02/08/2018	$25.79
	GOODYEAR AUTO SVS CT 2323	02/10/2018	$97.12
	CARQUEST 1311	02/09/2018	$4.44
	IBS OF SOUTH CAROLINA	02/09/2018	$106.24
	IBS OF SOUTH CAROLINA	02/08/2018	$130.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	OREILLY AUTO #1656	02/12/2018	$48.55
	CARQUEST 1311	02/12/2018	$4.44
	CARQUEST 1311	02/12/2018	$19.73
	AUTO SAFETY GLASS & BUMP	02/12/2018	$241.26
	N&A AUTO & TRUCK REPAIRS	02/13/2018	$2,257.84
	OREILLY AUTO #1656	02/13/2018	$34.19
	OREILLY AUTO #1656	02/13/2018	$4.33
	CARQUEST 1311	02/13/2018	$33.19
	OREILLY AUTO #1656	02/13/2018	$31.30
	OREILLY AUTO #1656	02/14/2018	$11.57
	OREILLY AUTO #1656	02/14/2018	$124.39
	OREILLY AUTO #1656	02/14/2018	$143.40
	OREILLY AUTO #1656	02/14/2018	$258.43
	OREILLY AUTO #1656	02/15/2018	$6.15
	OREILLY AUTO #1656	02/15/2018	$12.29
	OREILLY AUTO #1656	02/15/2018	$46.61
	OREILLY AUTO #1656	02/15/2018	$10.79
	OREILLY AUTO #1656	02/15/2018	$17.98
	OREILLY AUTO #1656	02/15/2018	$150.06
	CLASSIC FORD OF COLUMBIA	02/16/2018	$235.34
	CARQUEST 1311	02/16/2018	$30.10
	OREILLY AUTO #1656	02/19/2018	$58.28
	OREILLY AUTO #1656	02/19/2018	$4.08
	CARQUEST 1311	02/19/2018	$12.19
	OREILLY AUTO #1656	02/19/2018	$3.90
	OREILLY AUTO #1656	02/19/2018	$4.33
	CARQUEST 1311	02/20/2018	$18.62
	GOODYEAR FRASIER TIRE SER	02/20/2018	$386.12
	OREILLY AUTO #1656	02/20/2018	$129.58
	CARQUEST 1311	02/20/2018	$123.96
	CARQUEST 1311	02/20/2018	$18.08
	CARQUEST 1311	02/20/2018	$27.38
	CARQUEST 1311	02/20/2018	$18.62
	OREILLY AUTO #1656	02/21/2018	$34.68
	OREILLY AUTO #1656	02/21/2018	$6.97
	OREILLY AUTO #1656	02/22/2018	$20.93
	OREILLY AUTO #1656	02/22/2018	$20.89
	CARQUEST 1311	02/26/2018	$19.24
	OREILLY AUTO #1656	02/26/2018	$37.76
	CARQUEST 1311	02/26/2018	$17.10
			$9,648.88
DOROTHY L KENNEDY	AMAZON MKTPLACE PMTS	02/06/2018	$44.94
			$44.94
DOROTHY M BYRDEN	US INK AND TONER	02/12/2018	$65.19
	US INK AND TONER	02/12/2018	$65.19
	PAPER DIRECT	02/13/2018	$116.98

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	J M GRACE	02/13/2018	$354.20
	J M GRACE	02/13/2018	$213.68
	WWW.ISTOCK.COM	02/23/2018	$33.00
	US INK AND TONER	02/27/2018	$183.06
			$1,031.30
DOROTHY PRIOLEAU	CONFERTEL WEBINARS	02/01/2018	$475.00
	SMITH RUBBER STAMP & SEAL	02/16/2018	$45.05
	AMAZON MKTPLACE PMTS	02/25/2018	$401.06
			$921.11
DOUG F COGDELL	AMAZON MKTPLACE PMTS	01/31/2018	$45.20
			$45.20
DOUGLAS A SMITH	CAYCE ACE HARDWARE	01/31/2018	$19.78
	PALMETTO TILE DISTRIBUTOR	02/05/2018	$21.96
	PALMETTO TILE DISTRIBUTOR	02/16/2018	$97.41
	SHERWIN WILLIAMS 702076	02/19/2018	$28.70
			$167.85
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	01/31/2018	$124.60
	AMAZON MKTPLACE PMTS	01/31/2018	$31.17
	AMAZON MKTPLACE PMTS	01/31/2018	$26.87
	AMAZON MKTPLACE PMTS	02/01/2018	$5.97
	AMAZON MKTPLACE PMTS	02/02/2018	$13.99
	Amazon.com	02/13/2018	$97.20
			$299.80
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	02/12/2018	$30.10
	PARTY CITY 1054	02/22/2018	$201.77
			$231.87
DREW M HOLLAND	PAYPAL BIFROSTLOGI	01/31/2018	$47.37
	Amazon.com	02/07/2018	$97.15
	DMI DELL HIGHER EDUC	02/09/2018	$162.24
	DMI DELL HIGHER EDUC	02/08/2018	$824.83
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$380.12
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$53.54
	DMI DELL HIGHER EDUC	02/13/2018	$372.94
	DMI DELL HIGHER EDUC	02/13/2018	$267.98
	Amazon.com	02/15/2018	$215.95
	DMI DELL HIGHER EDUC	02/16/2018	$2,786.69
	WALMART.COM 8009666546	02/19/2018	$262.54
	DMI DELL HIGHER EDUC	02/20/2018	$2,786.69
			$8,258.04
DUANE C GROOMS	SPARROW & KENNEDY TRACTOR	02/01/2018	$1,821.86
	SPARROW & KENNEDY TRACTOR	02/05/2018	$297.70
	HOSEPOWER USA	02/09/2018	$747.12
	SPARROW & KENNEDY TRACTOR	02/12/2018	$1,554.12
	SPARROW & KENNEDY TRACTOR	02/12/2018	$1,056.93

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD LLC	02/15/2018	$2,967.49
	N W White & Co	02/22/2018	$440.75
			$8,885.97
DUNCAN E ALFORD	US INK AND TONER	01/31/2018	$122.04
	FEDEXOFFICE 00015024	02/16/2018	$36.94
			$158.98
DWAYNE E PORTER	DMI DELL HIGHER EDUC	01/31/2018	$1,480.13
	VZWRLSS APOCC VISB	02/23/2018	$148.94
			$1,629.07
DWIGHT D STUTZ	NEWSPAPER SUBSCRIPTION	02/21/2018	$264.56
	ISLANDPACKET CIRCULATI	02/26/2018	$249.60
			$514.16
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	02/15/2018	$24.34
			$24.34
EDIE C GOLDSMITH	SMK SURVEYMONKEY.COM	02/09/2018	$264.00
			$264.00
EDITH L PIETRYKOWSKI	US INK AND TONER	02/01/2018	$367.79
	Amazon.com	02/05/2018	$42.10
			$409.89
EDMUND A SHORT	PP CLEMSON843	02/01/2018	$800.00
	DMI DELL HIGHER EDUC	02/02/2018	$539.18
	DMI DELL HIGHER EDUC	02/03/2018	$1,065.52
	DROPBOX KZ1F2NL3Z83L	02/03/2018	$720.00
	DMI DELL HIGHER EDUC	02/06/2018	$176.24
	DMI DELL HIGHER EDUC	02/07/2018	$1,170.23
	MCWATERS INC.	02/08/2018	$376.48
	IN SHRED WITH US	02/13/2018	$95.00
	SUN SHADES & GRAPHICS INC	02/21/2018	$700.00
	SMITH RUBBER STAMP & SEAL	02/21/2018	$27.54
	SMITH RUBBER STAMP & SEAL	02/21/2018	$30.03
	SMITH RUBBER STAMP & SEAL	02/21/2018	$30.24
	PERSONNEL CONCEPTS	02/21/2018	$37.90
	STAPLES DIRECT	02/27/2018	$13.49
	AMAZON MKTPLACE PMTS	02/27/2018	$31.98
			$5,813.83
EDWARD B CARD III	AMAZON MKTPLACE PMTS	02/07/2018	$237.54
	MAILCHIMP MONTHLY	02/17/2018	$57.38
	BC.BASECAMP 1707888	02/20/2018	$49.00
			$343.92
EDWARD J CALLEN	AMAZON.COM AMZN.COM/BILL	02/09/2018	$53.99
			$53.99
EDWARD L DANTONIO	SIGMA ALDRICH US	02/05/2018	$205.03
	CARBOSYNTH LLC	02/05/2018	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	SIGMA ALDRICH US	02/05/2018	$47.59
	BIO RAD LABORATORIES	02/06/2018	$148.57
	BIO RAD LABORATORIES	02/06/2018	$169.71
	TFS FISHERSCI ECOM ATL	02/09/2018	$141.78
	BIO RAD LABORATORIES	02/17/2018	$208.41
			$1,111.09
EHSAN FAEGH	MCMASTER-CARR	01/30/2018	$26.80
	TFS FISHERSCI ECOM HUS	02/01/2018	$179.25
	MCMASTER-CARR	02/02/2018	$41.61
	MCMASTER-CARR	02/06/2018	$19.45
	AMAZON MKTPLACE PMTS	02/08/2018	$139.95
	BRINKMANN INSTRUMENTS	02/13/2018	$596.24
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$33.30
	AMAZON MKTPLACE PMTS	02/23/2018	$49.80
	AMAZON MKTPLACE PMTS	02/26/2018	$110.21
			$1,196.61
EHSAN JABBARZADEH	DISCOVERX CORPORATION	01/31/2018	$3,636.90
	DROPBOX 9ZK3QH99J2DV	02/11/2018	$99.00
	HOSTGATOR.COM	02/26/2018	$15.00
	HOSTGATOR.COM	02/27/2018	$12.95
			$3,763.85
ELAINE M REESE	IN CAROLINA EXPRESS COUR	02/01/2018	$418.00
	MAJOR BUSINESS MACHINES,	02/01/2018	$199.92
	SOUTHEASTERN PRINTING	02/22/2018	$249.10
	ALLEGRA PRINT AND IMAGING	02/22/2018	$90.49
	COLLEGESOFDISTINCTION	02/22/2018	$4,892.00
	VZWRLSS MY VZ VB P	02/23/2018	$53.57
			$5,903.08
ELINA LEVINA	FOOD LION #1441	02/04/2018	$9.09
			$9.09
ELIZABETH A BARROW	MCMASTER-CARR	02/02/2018	$221.51
	Amazon.com	02/08/2018	$49.40
	TFS FISHERSCI ECOM ATL	02/10/2018	$260.62
	TFS FISHERSCI ECOM ATL	02/10/2018	$13.55
	TFS FISHERSCI ECOM ATL	02/13/2018	$260.62
	MCMASTER-CARR	02/13/2018	$19.34
	TFS FISHERSCI ECOM ATL	02/15/2018	$260.62
			$1,085.66
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	01/31/2018	$462.87
	TFS FISHERSCI ECOM ATL	02/02/2018	$83.26
	VWR INTERNATIONAL INC	02/04/2018	$51.24
	VWR INTERNATIONAL INC	02/07/2018	$61.90
	VWR INTERNATIONAL INC	02/07/2018	$35.30
	SIGMA ALDRICH US	02/06/2018	$273.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	02/06/2018	$123.43
	VWR INTERNATIONAL INC	02/07/2018	$24.37
	CAYMAN CHEMICAL CO. INC	02/07/2018	$167.00
	TFS FISHER SCI CHI	02/07/2018	$233.56
	CAYMAN CHEMICAL CO. INC	02/07/2018	$113.00
	VWR INTERNATIONAL INC	02/08/2018	$22.19
	ADOBE SYSTEMS, INC.	02/08/2018	$14.99
	TFS FISHER SCI CHI	02/08/2018	$455.70
	TFS FISHERSCI ECOM ATL	02/08/2018	$47.24
	WWW.JACKSONIMMUNO.COM	02/12/2018	$152.00
	WORLD PRECISION INSTRUMEN	02/12/2018	$1,959.06
	BIO SERV	02/14/2018	$784.05
	VWR INTERNATIONAL INC	02/15/2018	$460.09
	BIO SERV	02/14/2018	$245.14
	VWR INTERNATIONAL INC	02/17/2018	$164.54
	TFS FISHERSCI ECOM ATL	02/16/2018	$97.90
	CAYMAN CHEMICAL CO. INC	02/26/2018	$276.00
	WORLD PRECISION INSTRUMEN	02/23/2018	$80.80
			$6,388.66
ELIZABETH A SUDDUTH	PAYPAL HUMBERBOOKS	02/09/2018	$787.26
	PAYPAL JOHNBTHEIS	02/11/2018	$27.14
	SKR AbeBooks 4YORIW	02/19/2018	$206.00
			$1,020.40
ELIZABETH ANN HENDLEY	VINCENT PRINTING	02/07/2018	$383.04
	PFG PROFORMA	02/07/2018	$51.89
			$434.93
ELIZABETH C BAIR	STAPLES DIRECT	01/31/2018	$112.52
	AVERY PRODUCTS	02/06/2018	$140.24
	FEDEX 789612145252	02/06/2018	$16.88
			$269.64
ELIZABETH D NIEHAUS	PLANNING POD	02/10/2018	$44.10
	AMAZON MKTPLACE PMTS	02/13/2018	$24.00
	SUSTAINABLESUPPLY.COM	02/14/2018	$71.42
	LOWES #02356	02/18/2018	$6.46
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$73.86
	VZWRLSS APOCC VISB	02/21/2018	$354.05
	SQ ROB SHAW ART	02/21/2018	$100.00
	LOWES #00907	02/21/2018	$162.58
			$836.47
ELIZABETH E AMOROSO	NCS PEARSON	02/08/2018	$130.00
	INSTITUTE FOR BRAIN POTEN	02/21/2018	$222.00
			$352.00
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	02/01/2018	$93.23
	SIGMA ALDRICH US	01/31/2018	$524.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	02/01/2018	$21.11
	TFS FISHERSCI ECOM ATL	02/01/2018	$167.70
	STELLAR SCIENTIFIC	02/07/2018	$215.33
	PROMEGACORP. PROMEGA C	02/08/2018	$384.00
	SIGMA ALDRICH US	02/07/2018	$38.48
	VWR INTERNATIONAL INC	02/08/2018	$33.55
	NANOCOMPOSIX	02/07/2018	$1,665.00
	NEW YORK BLOOD CTR	02/08/2018	$342.00
	VWR INTERNATIONAL INC	02/09/2018	$58.89
	BLOWOUT MEDICAL LLC	02/07/2018	$48.60
	LIFETECH 39418307	02/08/2018	$390.07
	TFS FISHERSCI ECOM ATL	02/09/2018	$64.27
	LIFETECH 39430055	02/09/2018	$78.59
	TFS FISHERSCI ECOM ATL	02/09/2018	$32.55
	ADOBE SYSTEMS, INC.	02/11/2018	$9.99
	TFS FISHERSCI ECOM ATL	02/09/2018	$231.55
	NEW YORK BLOOD CTR	02/16/2018	$171.00
	TFS FISHERSCI ECOM ATL	02/17/2018	$68.34
	TFS FISHERSCI ECOM ATL	02/17/2018	$80.86
	VWR INTERNATIONAL INC	02/17/2018	$141.72
	VZWRLSS APOCC VISB	02/17/2018	$127.60
	VWR INTERNATIONAL INC	02/21/2018	$830.84
	SIGMA ALDRICH US	02/20/2018	$139.48
	SIGMA ALDRICH US	02/20/2018	$218.20
	VWR INTERNATIONAL INC	02/21/2018	$830.84
	TFS FISHERSCI ECOM ATL	02/21/2018	$129.56
	TFS FISHERSCI ECOM ATL	02/21/2018	$31.88
	TFS FISHERSCI ECOM ATL	02/22/2018	$51.26
	AMAZON MKTPLACE PMTS	02/23/2018	$5.49
	TFS FISHERSCI ECOM ATL	02/23/2018	$259.31
	TFS FISHERSCI ECOM ATL	02/23/2018	$83.99
	TFS FISHERSCI ECOM ATL	02/24/2018	$465.66
	EPPENDORF NORTH AMERIC	02/23/2018	$390.80
	AMAZON MKTPLACE PMTS	02/26/2018	$34.05
	AMAZON MKTPLACE PMTS	02/26/2018	$29.48
	VWR INTERNATIONAL INC	02/28/2018	$102.84
	TFS FISHERSCI ECOM ATL	02/27/2018	$146.31
			$8,739.41
ELIZABETH E WINGARD	HOO Hootsuite Media Inc.	02/07/2018	$14.99
	DMI DELL HIGHER EDUC	02/24/2018	$791.03
	DMI DELL HIGHER EDUC	02/24/2018	$17.99
	BOOMERANG FOR GMAIL	02/23/2018	$4.99
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$154.29
			$983.29
ELIZABETH F MEADE	AMAZON.COM AMZN.COM/BILL	01/31/2018	$35.71
	ACUA	02/02/2018	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	DMI DELL BUS ONLINE	02/06/2018	$356.36
	AMAZON MKTPLACE PMTS	02/12/2018	$20.94
	DELL SALES & SERVICE	02/20/2018	$485.97
	US INK AND TONER	02/22/2018	$224.44
			$1,923.42
ELIZABETH H SUDDETH	ACADEMIC SUPPLIER OFFICE	02/07/2018	$43.11
			$43.11
ELIZABETH L ACHURCH	PAYPAL INNNOVATIVE	02/05/2018	$2,007.83
	DISHFORMYRV.COM	01/09/2018	$249.00
	SCHNEIDERELECTRIC IT C	02/07/2018	$1,164.24
	VARIDESK	02/17/2018	$395.00
			$3,816.07
ELIZABETH L GREEN	WAL-MART #4487	02/23/2018	$15.47
			$15.47
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	02/06/2018	$17.45
	IN ETON BIOSCIENCE, INC.	02/06/2018	$247.79
			$265.24
ELIZABETH LEE HECKLE	FEDEX 27251887	02/01/2018	$9.20
	UPS 000000221106058	02/05/2018	$341.24
	FEDEX 27331668	02/08/2018	$176.36
	UPS 000000221106068	02/12/2018	$389.92
	DMI DELL HIGHER EDUC	02/15/2018	$1,040.00
	FEDEX 27419489	02/15/2018	$70.44
	UPS 000000221106078	02/19/2018	$301.20
	FEDEX 27500504	02/22/2018	$95.41
	UPS 000000221106088	02/26/2018	$228.64
	CORRUGATED CONTAINERS INC	02/26/2018	$286.76
			$2,939.17
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	02/06/2018	$96.09
	JOTFORM INC.	02/27/2018	$190.00
			$286.09
ELLEN D SCHLAEFER	IN ALFONSO'S BREAKAWAY G	01/31/2018	$280.00
	THE COPY SHOP	02/02/2018	$37.82
	AMAZON MKTPLACE PMTS	02/04/2018	$19.99
	AMAZON MKTPLACE PMTS	02/03/2018	$209.62
	BMI SUPPLY	02/02/2018	$1,638.04
	AMAZON MKTPLACE PMTS	02/05/2018	$55.22
	AMAZON MKTPLACE PMTS	02/06/2018	$39.00
	Amazon.com	02/07/2018	$37.80
	AMAZON MKTPLACE PMTS	02/08/2018	$10.98
	J W PEPPER AND SON INC	02/08/2018	$291.94
	AMAZON MKTPLACE PMTS	02/11/2018	$35.78
	AMAZON MKTPLACE PMTS	02/10/2018	$61.09
	CAROLINA SCREEN PRINTER	02/09/2018	$1,432.30

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$141.14
	AMAZON MKTPLACE PMTS	02/20/2018	$18.99
	AMAZON MKTPLACE PMTS	02/21/2018	$21.59
	JOANN STORES JOANN.COM	02/24/2018	$60.37
	AMAZON MKTPLACE PMTS	02/26/2018	$55.93
	JOANN STORES JOANN.COM	02/26/2018	$35.89
			$4,483.49
ELLEN E ROUECHE	NEW YORK TIMES DIGITAL	02/03/2018	$7.50
	WWW.OUP.COM	02/05/2018	$70.00
	WWW.OUP.COM	02/06/2018	$70.00
	WWW.OUP.COM	02/06/2018	$70.00
	PAYPAL JFINECON	02/13/2018	$750.00
	AMERICAN ECONOMIC ASSOC	02/15/2018	$65.00
	ELSEVIER LTD	02/16/2018	$250.00
	UW FOSTER SCHOOL OF BUSIN	02/24/2018	$350.00
			$1,632.50
EMILY G BAUMANN	CAYCE ACE HARDWARE	02/19/2018	$2.78
	TFS FISHERSCI ECOM ATL	02/21/2018	$13.55
	TFS FISHERSCI ECOM ATL	02/21/2018	$16.40
			$32.73
EMILY REBECCA EUDY	TFS FISHERSCI ECOM ATL	02/16/2018	$28.59
	TFS FISHERSCI ECOM ATL	02/27/2018	$206.50
			$235.09
EMMIE A MARTIN	LOBSTER SPORTS INC	02/01/2018	$112.67
	FENCESCREEN INC.	02/10/2018	$223.72
	SHOP-ORTHOPEDICS.COM	02/15/2018	$248.33
	TAG UP	02/16/2018	$50.22
	THELINEUPCOM	02/19/2018	$1,667.80
	FORE SIGHT SPORTS	02/21/2018	$295.00
	WRISTBANDCOMWRISTBAND	02/21/2018	$151.80
	GREATMATSCOM CORP	02/26/2018	$1,815.69
	BURLINGHAM SPORTS	02/26/2018	$395.00
			$4,960.23
ERIC ASHFORD	HAMPTON RESEARCH CORP	02/05/2018	$59.41
	QIAGEN INC	02/05/2018	$1,025.37
	ABCAM	02/06/2018	$90.00
	AMAZON MKTPLACE PMTS	02/14/2018	$44.75
	AMAZON MKTPLACE PMTS	02/14/2018	$269.99
	Amazon.com	02/15/2018	$28.44
	LIFETECH 39505607	02/15/2018	$107.00
	CHEMGLASS LIFE SCIENCES	02/16/2018	$490.95
	AMAZON MKTPLACE PMTS	02/22/2018	$53.99
	HAMPTON RESEARCH CORP	02/26/2018	$337.38
	US INK AND TONER	02/26/2018	$68.93
	USA SCIENTIFIC, INC.	02/26/2018	$67.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,643.44
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	02/05/2018	$39.12
	AMAZON MKTPLACE PMTS	02/02/2018	$35.97
	AMAZON MKTPLACE PMTS	02/05/2018	$48.57
	AMAZON MKTPLACE PMTS	02/05/2018	$33.09
	AMAZON MKTPLACE PMTS	02/08/2018	$71.94
	MCMASTER-CARR	02/08/2018	$391.53
	MAR COR PURIFICATION INC.	02/12/2018	$432.00
	AMAZON MKTPLACE PMTS	02/19/2018	$101.81
	GAST MANUFACTURING INC	02/26/2018	$208.25
	AMAZON MKTPLACE PMTS	02/27/2018	$35.96
			$1,398.24
ERIC M GRABSKI	4IMPRINT	02/02/2018	$4,236.22
	SOUTH CAROLINA POLICE CHI	02/07/2018	$792.50
	THE TROPHY AND GIFT SHOP	02/07/2018	$1,251.90
			$6,280.62
ERIC M REISENAUER	VARIDESK	02/14/2018	$790.00
			$790.00
ERIC MORRIS	PRODUCTION ADVANTAGE INC	01/31/2018	$237.30
	AMAZON MKTPLACE PMTS	02/01/2018	$83.92
	AMAZON MKTPLACE PMTS	02/02/2018	$277.74
	COSTUME GALLERY	02/06/2018	$468.00
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$433.80
	LOWES #00385	02/08/2018	$52.92
	AMAZON MKTPLACE PMTS	02/10/2018	$25.00
	Amazon Digital Svcs	02/12/2018	$3.87
	Amazon Digital Svcs	02/13/2018	$1.29
	THE HOME DEPOT #1112	02/16/2018	$33.90
	OFFICE DEPOT #2349	02/22/2018	$32.39
	THE HOME DEPOT #1112	02/26/2018	$56.61
			$1,706.74
ERIC TAPPA	LOWES #00433	02/01/2018	$65.16
	AIRGAS SOUTH	01/31/2018	$140.03
	FEDEX 165933176	02/10/2018	$50.72
	EA CONSUMABLES, INC.	02/13/2018	$984.75
	VWR INTERNATIONAL INC	02/15/2018	$331.20
	CVS/PHARMACY #05576	02/25/2018	$9.49
	MEDIC BATTERIES MEDIC B	02/26/2018	$127.97
	VZWRLSS APOCC VISB	02/26/2018	$83.34
			$1,792.66
ERIC WARREN VEJERANO	TUDOR SCIENTIFIC GLASS	02/01/2018	$908.68
	TUDOR SCIENTIFIC GLASS	02/07/2018	$347.15
	TUDOR SCIENTIFIC GLASS	02/20/2018	$81.00
	STAPLES 00106567	02/26/2018	$74.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,411.18
ERICA M NEET	AACN	02/02/2018	$250.00
	AACN	02/07/2018	$250.00
	ACADEMICKEY	02/08/2018	$400.00
	YOURMEMBER-CAREERS	02/09/2018	$100.00
	US INK AND TONER	02/19/2018	$634.56
			$1,634.56
ERICA M STUDER	STAPLES DIRECT	01/31/2018	$154.43
	DMI DELL HIGHER EDUC	02/02/2018	$466.18
	LIVESCRIBE INC	02/01/2018	$485.86
	TABLEAU SOFTWARE, INC.	02/05/2018	$900.00
	BEST BUY 00015156	02/06/2018	$51.76
	CDW GOVT #LQK3062	02/06/2018	$273.49
	SHI INTERNATIONAL CORP	02/09/2018	$1,391.99
	SC PCWORLD SHOP	02/14/2018	$19.00
	AMAZON MKTPLACE PMTS	02/14/2018	$144.04
	MUSE-THEMES.COM	02/13/2018	$119.00
	CDW GOVT #LVB8726	02/22/2018	$599.63
	STATACORP LP	02/22/2018	$396.00
	LOWES #00433	02/27/2018	$14.77
	AMAZON MKTPLACE PMTS	02/27/2018	$28.36
			$5,044.51
ERICA PATRICK HORTON	DMI DELL BUS ONLINE	02/05/2018	$92.01
	DELL SALES & SERVICE	02/16/2018	$117.69
	WALMART.COM 8009666546	02/23/2018	$34.89
			$244.59
ERIN A KEMP	TENNIS WAREHOUSE, RACQUE	02/06/2018	$359.79
	VARIDESK	02/13/2018	$395.00
	SCREENCONNECT SOFTWARE	02/16/2018	$1,260.00
	Amazon Digital Svcs	02/22/2018	$59.51
	AMAZON MKTPLACE PMTS	02/22/2018	$13.95
			$2,088.25
ERNEST GEORGE KISH	DELL SALES & SERVICE	02/28/2018	$176.02
			$176.02
ESMAIEL JABBARI	VWR INTERNATIONAL INC	02/09/2018	$95.61
	VWR INTERNATIONAL INC	02/13/2018	$66.15
	VWR INTERNATIONAL INC	02/17/2018	$71.23
			$232.99
ESTHER RUDER	SOCIETY FOR NUTRITION EDU	02/01/2018	$200.00
	FEDEX 804062269585	02/14/2018	$56.50
	VZWRLSS IVR VB	02/16/2018	$109.26
			$365.76
EUGENE G TUCKER	1140 PERRY MANN	02/01/2018	$30.19
	SOUTHEASTERN DOCK & DOOR	02/05/2018	$2,544.01

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE G TUCKER	IN SERVICE MACHINE COMPA	02/13/2018	$470.37
			$3,044.57
EUGENIA BROUDE	VWR INTERNATIONAL INC	02/02/2018	$887.51
	AMERICAN LABORATORY TRADI	02/02/2018	$3,225.25
	VWR INTERNATIONAL INC	02/06/2018	$68.35
	QIAGEN INC	02/05/2018	$793.07
	SIGMA ALDRICH US	02/05/2018	$57.48
	VWR INTERNATIONAL INC	02/06/2018	$494.23
	QIAGEN INC	02/05/2018	$208.20
	SIGMA ALDRICH US	02/05/2018	$251.47
	SIGMA ALDRICH US	02/05/2018	$90.06
	VWR INTERNATIONAL INC	02/07/2018	$184.81
	VWR INTERNATIONAL INC	02/21/2018	$30.51
	SIGMA ALDRICH US	02/20/2018	$154.18
	CELLSIGNAL.COM	02/21/2018	$297.00
	R & D SYSTEMS - INC	02/20/2018	$334.00
	TFS FISHERSCI ECOM ATL	02/22/2018	$16.77
	ADDGENE INC	02/22/2018	$150.00
	TFS FISHERSCI ECOM ATL	02/24/2018	$16.77
	TFS FISHERSCI ECOM ATL	02/23/2018	$714.14
	TFS FISHERSCI ECOM ATL	02/24/2018	$620.19
	INTEGRATED DNA TECH	02/26/2018	$93.60
	CELLSIGNAL.COM	02/27/2018	$782.00
	USA SCIENTIFIC, INC.	02/26/2018	$57.00
	USA SCIENTIFIC, INC.	02/26/2018	$9.98
			$9,536.57
EVA A HOWARD	FEDEX 771374889204	02/03/2018	$49.79
	FEDEX 771370664037	02/07/2018	$65.56
	AIRGAS SOUTH	02/09/2018	$760.70
	AIRGAS SOUTH	02/09/2018	$92.40
	AIRGAS SOUTH	02/09/2018	$93.00
	PRAXAIR DIST INC OAM	02/10/2018	$21.51
	AIRGAS SOUTH	02/09/2018	$244.87
	FEDEX 810417105975	02/13/2018	$36.83
	FEDEX 804842106842	02/14/2018	$64.46
	FEDEX 810417105997	02/15/2018	$30.33
	METTLER TOLEDO LLC	02/20/2018	$738.35
	FEDEX 810417106000	02/21/2018	$30.12
	PRAXAIR DIST INC OAM	02/22/2018	$21.85
	IN JP LAB EQUIPMENT SERV	02/22/2018	$1,410.00
	AIRGAS SOUTH	02/21/2018	$93.00
	AIRGAS SOUTH	02/22/2018	$93.00
			$3,845.77
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	02/03/2018	$30.00
	SLED BACKGROUND CHE	02/13/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	VZWRLSS APOCC VISB	02/17/2018	$703.53
	AMAZON MKTPLACE PMTS	02/26/2018	$425.00
			$1,166.53
FABIENNE E POULAIN	QIAGEN INC	01/31/2018	$1,651.67
	LIFETECH 39457571	02/13/2018	$1,182.62
	ZYMO	02/19/2018	$191.94
	VWR INTERNATIONAL INC	02/20/2018	$178.48
	VWR INTERNATIONAL INC	02/21/2018	$89.32
			$3,294.03
FAITH N YOUNG	D J WALL-ST-JOURNAL	02/02/2018	$32.99
	NEW YORK TIMES DIGITAL	02/18/2018	$15.00
			$47.99
FANGLIN CHEN	WAL-MART #4440	02/14/2018	$14.01
	VWR INTERNATIONAL INC	02/18/2018	$113.79
			$127.80
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	02/04/2018	$77.73
	IN SUPPLY SERVICES, INC.	02/07/2018	$1,559.22
	AMAZON MKTPLACE PMTS	02/10/2018	$384.28
	Amazon.com	02/11/2018	$39.02
	STAPLES DIRECT	02/10/2018	$496.78
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$38.24
			$2,595.27
FELICIA T SMALLS	GOVCNCTN	02/03/2018	$1,110.24
	MANAGEDPRINT	02/23/2018	$77.76
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$48.40
			$1,236.40
FELISSA CARTER-MOORE	NASW ONLINE	02/02/2018	$225.00
	MAILCHIMP MONTHLY	02/05/2018	$130.00
	SMITH RUBBER STAMP & SEAL	02/08/2018	$50.76
			$405.76
FRANCES P EPPERSON	USC ALUMNI ASSOCIATION	02/13/2018	$100.00
			$100.00
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	02/06/2018	$9.50
	IN SOUTHEASTERN INDUSTRI	02/12/2018	$185.00
	RICHLAND INDUSTRIAL	02/14/2018	$16.94
			$211.44
FRANK M AYCOCK JR	COMMERCIAL BATTERY	01/31/2018	$74.10
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$1,066.58
	COMMERCIAL BATTERY	02/01/2018	$185.11
	SOUTHLAND EQUIPMENT SERVI	02/06/2018	$165.43
	SOUTHLAND EQUIPMENT SERVI	02/06/2018	$394.58
	IBS OF SOUTH CAROLINA	02/09/2018	$362.77
	QUINCY COMPRESSORS	02/08/2018	$2,503.29

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	COMMERCIAL BATTERY	02/12/2018	$74.90
	SPARROW & KENNEDY TRACTOR	02/26/2018	$51.79
	CAROLINA POWER EQUIPMENT	02/26/2018	$77.53
			$4,956.08
FRANK MITCHELL	B&H PHOTO 800-606-6969	01/31/2018	$299.70
	STUDIO1 LTD	02/02/2018	$46.73
	B&H PHOTO 800-606-6969	02/02/2018	$1,031.99
	CANON VIRGINIA (FSC)	02/06/2018	$68.04
	FEDEX 372086731	02/08/2018	$167.41
	B&H PHOTO 800-606-6969	02/09/2018	$211.00
	FEDEX 372401170	02/12/2018	$15.60
	B&H PHOTO 800-606-6969	02/15/2018	$55.79
			$1,896.26
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	02/06/2018	$305.36
	TFS FISHERSCI ECOM ATL	02/07/2018	$120.31
	ACE GLASS	02/09/2018	$172.79
	VWR INTERNATIONAL INC	02/15/2018	$76.42
	INTEGRATED DNA TECH	02/26/2018	$35.17
			$710.05
FREDERICA R DAVIS	VENUE WEST CONFERENCE	02/08/2018	$895.00
	SHAPE AMER-CNV	02/16/2018	$180.00
			$1,075.00
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$4,919.50
			$4,919.50
GARRETT D FAULK	OFFICE DEPOT #2349	02/01/2018	$110.14
	WWW.NEWEGG.COM	02/08/2018	$1,608.99
	FEDEX 27357121	02/08/2018	$686.55
	MERRY X-RAY SOURCE O	02/08/2018	$515.00
	WWW.NEWEGG.COM	02/12/2018	$83.99
	WWW.NEWEGG.COM	02/14/2018	$157.39
	MERRY X-RAY SOURCE O	02/14/2018	$334.95
	WWW.NEWEGG.COM	02/14/2018	$53.99
	WWW.NEWEGG.COM	02/15/2018	$18.95
			$3,569.95
GARY J SENN	QDEA BACKUP SW	02/02/2018	$19.95
	APPLE STORE #R364	02/23/2018	$52.92
			$72.87
GARY MOORE	STAPLES DIRECT	02/06/2018	$120.92
	AMERICAN BAR ASSOCIATION	02/07/2018	$350.00
	STAPLES DIRECT	02/08/2018	$280.78
	US INK AND TONER	02/12/2018	$288.70
	APL ITUNES.COM/BILL	02/12/2018	$19.99
	US LASER INC	02/12/2018	$137.12
	PRZCHARGE.PREZI.COM	02/17/2018	$59.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,256.51
GARY ROWLAND JONES	HUGHES SUPPLY	01/31/2018	$91.71
	HUGHES SUPPLY	01/31/2018	$51.63
	AUGUSTA SASH AND DOOR OF	01/31/2018	$101.58
	THE HOME DEPOT #1117	02/05/2018	$43.24
	THE HOME DEPOT #1117	02/05/2018	$10.92
	THE HOME DEPOT #1117	02/05/2018	$49.97
	AUGUSTA SASH AND DOOR OF	02/06/2018	$113.37
	SHERWIN WILLIAMS 702008	02/12/2018	$64.53
	THE HOME DEPOT #1117	02/12/2018	$1,012.87
	LOWES #02207	02/20/2018	$20.46
			$1,560.28
GAYLE S WALSH	DMI DELL HIGHER EDUC	02/06/2018	$1,792.99
	STUDICA INC	02/07/2018	$2,000.00
	SLING.COM	02/08/2018	$14.77
	MAC SOURCE INC	02/14/2018	$2,504.03
	MAC SOURCE INC	02/14/2018	$2,500.00
	SLING.COM	02/25/2018	$37.79
	RITE AID STORE - 11670	02/27/2018	$2.58
			$8,852.16
GEEIA L B HABING	SUN DATA SUPPLY, INC	02/02/2018	$93.90
	AMAZON MKTPLACE PMTS	02/06/2018	$258.47
	TOOL PLANET	02/08/2018	$539.70
	FORMS AND SUPPLY - AOPD	02/13/2018	$75.21
	SCANTRON CORPORATION	02/14/2018	$499.91
	SHOPLET.COM	02/13/2018	$39.98
	DMI DELL BUS ONLINE	02/20/2018	$151.18
			$1,658.35
GENE M YOGODZINSKI	HUDSON SUPPLY COMPANY	01/31/2018	$287.20
	AIRGAS SOUTH	01/31/2018	$20.82
	AMAZON MKTPLACE PMTS	02/03/2018	$234.50
	FEDEX 371895230	02/06/2018	$51.52
	AMAZON MKTPLACE PMTS	02/12/2018	$27.70
	MCMASTER-CARR	02/23/2018	$56.11
			$677.85
GENEVA M CURRIE	AMAZON MKTPLACE PMTS	02/22/2018	$26.59
	VZWRLSS APOCC VISB	02/26/2018	$108.02
			$134.61
GEORGE L WINGARD	VZWRLSS IVR VE	02/06/2018	$663.62
	DUNCAN PARNELL CHARLOTT	02/09/2018	$442.80
	BETA ANALYT	02/15/2018	$1,190.00
	HOBBY LOBBY #289	02/19/2018	$139.26
	HOBBY LOBBY #289	02/20/2018	$21.58
	AMAZON MKTPLACE PMTS	02/22/2018	$274.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,732.14
GEORGE M CAUGHMAN	STAPLES 00103911	02/01/2018	$228.46
	STAPLES 00103911	02/06/2018	$18.89
			$247.35
GEORGE R FRYE	BARNETTES INTERIORS LLC	02/02/2018	$618.54
	SURPLUS MATERIAL NETWORK	02/12/2018	$572.45
	1140 PERRY MANN	02/12/2018	$18.34
	FASTENAL COMPANY01	02/15/2018	$4.56
	BEARING DIST - COLUMBIA	02/15/2018	$63.46
	LOWES #00499	02/15/2018	$31.88
	VALLEN DISTRIBUTION #57	02/23/2018	$31.25
	TRANE SUPPLY-115409	02/23/2018	$1,444.31
	KELE, INC	02/28/2018	$94.47
			$2,879.26
GEORGE VOULGARIS	VZWRLSS APOCC VISB	02/27/2018	$152.30
			$152.30
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	02/07/2018	$10.50
	CMAA ONLINE	02/09/2018	$100.00
	AMAZON MKTPLACE PMTS	02/12/2018	$36.27
	AMAZON.COM AMZN.COM/BILL	02/12/2018	$34.11
	AMAZON MKTPLACE PMTS	02/13/2018	$135.04
	YOURMEMBER-CAREERS	02/27/2018	$120.00
			$435.92
GERALD A GREGORY	ADVANCE AUTO PARTS #5170	02/02/2018	$271.48
	DEHART AUTO PARTS	02/13/2018	$10.10
	ADVANCE AUTO PARTS #5170	02/13/2018	$271.48
			$553.06
GERALD D KETCHAM	LOWES #01064	01/31/2018	$13.32
	SHERWIN WILLIAMS 702076	02/05/2018	$80.68
	SHERWIN WILLIAMS 702076	02/06/2018	$140.54
	TUCKER MATERIALS INC	02/08/2018	$81.85
	TUCKER MATERIALS INC	02/08/2018	$209.09
	CK SUPPLY 238	02/08/2018	$23.76
	SHUMAN OWENS SUPPLY	02/08/2018	$47.08
	SHERWIN WILLIAMS 702076	02/09/2018	$117.81
	SHUMAN OWENS SUPPLY CO	02/16/2018	$189.34
	ROSE TALBERT PAINT COMPA	02/19/2018	$21.39
	ROSE TALBERT PAINT COMPA	02/19/2018	$29.08
	ROSE TALBERT PAINT COMPA	02/20/2018	$14.96
	LOWES #01064	02/20/2018	$6.78
	SHERWIN WILLIAMS 702076	02/22/2018	$40.63
	SHERWIN WILLIAMS 702076	02/22/2018	$108.96
	SHERWIN WILLIAMS 702076	02/26/2018	$28.64
			$1,153.91

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD GLENN COX	UNIVERSITYATHLETE	02/05/2018	$595.00
			$595.00
GINA C BUCKLEY	AIKEN CHAMBER INTERNET	02/19/2018	$40.00
	AIKEN CHAMBER INTERNET	02/19/2018	$40.00
	STAPLES 00108449	02/22/2018	$40.90
			$120.90
GLYNN E FULMER	WW GRAINGER	02/08/2018	$128.31
	WW GRAINGER	02/08/2018	$125.49
	WW GRAINGER	02/15/2018	$40.00
	WW GRAINGER	02/15/2018	$1,202.81
	WW GRAINGER	02/15/2018	$1,987.66
	WW GRAINGER	02/15/2018	$62.39
			$3,546.66
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	02/01/2018	$822.00
	SIGMA ALDRICH US	02/01/2018	$76.11
	TFS FISHERSCI ECOM ATL	02/02/2018	$225.90
	PEPROTECH	02/13/2018	$195.00
	TFS FISHERSCI ECOM ATL	02/15/2018	$408.02
	TFS FISHERSCI ECOM ATL	02/15/2018	$85.99
	TFS FISHERSCI ECOM ATL	02/22/2018	$140.77
	TFS FISHERSCI ECOM ATL	02/22/2018	$128.88
			$2,082.67
GREGORY MORRISON	VWR INTERNATIONAL INC	02/02/2018	$177.72
	CPI COLEPARMERINSTRUMT	02/07/2018	$138.78
	SIGMA ALDRICH US	02/13/2018	$108.44
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$15.11
	TECHNICAL GLASS PRODUCTS	02/22/2018	$203.70
			$643.75
GREGORY P HENDRIX	CAYCE ACE HARDWARE	02/22/2018	$5.95
			$5.95
GREGORY W RAY	VALLEN DISTRIBUTION #24	01/31/2018	$1,189.95
	WM SUPERCENTER #2832	02/09/2018	$32.27
	FOX APPLIANCE	02/23/2018	$88.81
			$1,311.03
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2018	$51.77
			$51.77
GUIREN WANG	THE UPS STORE #3770	02/16/2018	$10.92
			$10.92
GUIYING RAO	VWR INTERNATIONAL INC	02/08/2018	$71.98
	VWR INTERNATIONAL INC	02/10/2018	$19.66
	SP INDUSTRIES INC	02/14/2018	$26.34
			$117.98
GUOAN WANG	FEDEX 372061765	02/08/2018	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
GUOAN WANG	FEDEX 372679043	02/13/2018	$11.08
			$23.79
GWEN E LORINOVICH	MAILCHIMP MONTHLY	02/06/2018	$18.00
	Amazon.com	02/14/2018	$926.97
	Amazon.com	02/19/2018	$68.85
	REV.COM	02/19/2018	$62.50
	CARNEGIE FOUNDATION FOR	02/21/2018	$985.00
	CARNEGIE FOUNDATION FOR	02/21/2018	$985.00
	SMITH RUBBER STAMP & SEAL	02/22/2018	$61.66
			$3,107.98
HAILONG LI	AIRGAS SOUTH	01/31/2018	$57.72
	ADVANCED CELL DIAGNOST	02/01/2018	$2,109.20
	TFS FISHERSCI ECOM ATL	02/08/2018	$85.60
	AIRGAS SOUTH	02/07/2018	$54.20
	CVS/PHARMACY #00830	02/15/2018	$3.55
	AIRGAS SOUTH	02/16/2018	$149.50
	TFS FISHERSCI ECOM ATL	02/20/2018	$342.40
			$2,802.17
HANH ADKINS	GOOGLE SVCSAPPS uscap	02/01/2018	$5.40
	Amazon web services	02/03/2018	$32.45
	UATTEND.COM	02/02/2018	$49.00
	AT&T BILL PAYMENT	02/15/2018	$39.24
	AT&T BILL PAYMENT	02/15/2018	$239.83
			$365.92
HANNAH K LIBERATORE	RESTEK CORPORATION	01/31/2018	$163.35
	TUDOR SCIENTIFIC GLASS	02/12/2018	$758.10
			$921.45
HAROLD E MUNRO	ADVANCE AUTO PARTS #5016	02/19/2018	$14.03
	CASHION ELECTRICIANS INC	02/20/2018	$3,000.00
	AMAZON MKTPLACE PMTS	02/20/2018	$173.98
	PAYPAL AXISCOMMUNI	02/21/2018	$679.00
	PAYPAL AXISCOMMUNI	02/21/2018	$679.00
			$4,546.01
HARRISTON J HOLMES	LOWES #01521	01/31/2018	$16.39
	TERMINIX SERVICE INC	01/31/2018	$170.00
	UFIRST LAUNDRY SVCS	02/02/2018	$194.20
	RANDEL'S LAWNMOWERS EQUI	02/02/2018	$130.04
	LOWES #01521	02/06/2018	$157.91
	HILL MANUFACTURING CO INC	02/08/2018	$225.97
	KRU-KEL CO INC	02/16/2018	$4,962.81
	GRAYCO BUILDING CNT-LADY	02/16/2018	$16.91
	LOWES #01521	02/19/2018	$355.10
	LOWES #01521	02/20/2018	$18.70
	HILL MANUFACTURING CO INC	02/22/2018	$132.81

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	ELITE LIGHTING	02/23/2018	$85.76
			$6,466.60
HEATHER DOVIAK	PCI PATTERSON VETERINA	02/02/2018	$55.50
	Southern Anesthesia & Sur	02/01/2018	$86.32
	MED-VET	02/10/2018	$5.19
	Southern Anesthesia & Sur	02/09/2018	$153.85
	PCI PATTERSON VETERINA	02/14/2018	$111.00
	TRANSNETYX INC	02/16/2018	$567.00
	Southern Anesthesia & Sur	02/20/2018	$304.34
	CARDINAL HEALTH MP&S	02/27/2018	$76.93
	CARDINAL HEALTH MP&S	02/27/2018	$783.01
	CARDINAL HEALTH MP&S	02/27/2018	$1,224.86
			$3,368.00
HEATHER L WILLINGHAM	FEDEX 371056721	01/31/2018	$15.95
	DBC BLICK ART MATERIAL	02/02/2018	$56.09
	TFS FISHERSCI ECOM ATL	02/08/2018	$280.55
	FEDEX 97239437	02/10/2018	$36.58
	QIAGEN INC	02/10/2018	$428.35
	TFS FISHERSCI ECOM ATL	02/17/2018	$42.80
	TFS FISHERSCI ECOM ATL	02/21/2018	$17.32
	QIAGEN INC	02/22/2018	$354.35
	SELLECK BIO	02/22/2018	$183.00
	SIGMA ALDRICH US	02/22/2018	$155.68
	SIGMA ALDRICH US	02/22/2018	$292.67
	VWR INTERNATIONAL INC	02/24/2018	$78.34
	FEDEX 373643068	02/24/2018	$73.69
	TFS FISHERSCI ECOM ATL	02/24/2018	$568.99
	STEMCELL TECH INC	02/26/2018	$410.00
	FEDEX 373839443	02/26/2018	$9.99
	TFS FISHERSCI ECOM ATL	02/27/2018	$1,583.83
			$4,588.18
HEATHER M BRANDT	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$127.92
	AMAZON MKTPLACE PMTS	02/16/2018	$107.95
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$86.91
	FEDEXOFFICE 00001289	02/23/2018	$224.44
	FEDEX 789875176435	02/27/2018	$19.30
			$566.52
HEATHER S GOOGE	NAAGTAG COM	02/06/2018	$35.28
	VZWRLSS APOCC VISB	02/15/2018	$589.77
	VISTAPR VistaPrint.com	02/26/2018	$74.93
	APPLIED VIDEO SYSTEMS	02/26/2018	$607.11
	NAAGTAG COM	02/26/2018	$14.76
			$1,321.85
HEATHER STEWART GRANT	MICROSCOPE SERVICE AND	02/09/2018	$476.00
	COLA INC	02/13/2018	$3,729.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,205.00
HEATHER WINKLEMAN	CENTURY GLASS	02/01/2018	$317.12
	AT&T BILL PAYMENT	02/25/2018	$165.40
	VZWRLSS APOCC VISB	02/26/2018	$347.19
	VZWRLSS APOCC VISB	02/26/2018	$38.07
			$867.78
HEIDI A DIFRANCO	HARBOR FREIGHT TOOLS 736	02/08/2018	$83.14
	SOUTH CAROLINA ASSOC	02/20/2018	$60.00
			$143.14
HEIDI E COLWELL	LINODE.COM	02/01/2018	$50.00
	INTUIT QB ONLINE	02/04/2018	$37.80
	SENDGRID	02/02/2018	$9.95
	MAILCHIMP MONTHLY	02/16/2018	$150.00
	RACKSPACE EMAIL & APPS	02/27/2018	$10.00
			$257.75
HELEN J DENNIS	FEDEX 771384037879	02/03/2018	$29.99
	FEDEX 771384188460	02/03/2018	$24.24
	Amazon.com	02/07/2018	$34.55
	SKILLPATH / NATIONAL	02/07/2018	$349.00
	SKILLPATH / NATIONAL	02/07/2018	$90.29
	LORICK OFFICE PRODUCTS	02/08/2018	$345.06
	FEDEX 771439292032	02/10/2018	$29.59
	FEDEX 771425421841	02/10/2018	$30.57
	FEDEX 771425486996	02/10/2018	$34.01
	AT&T BILL PAYMENT	02/09/2018	$89.18
	VARIDESK	02/15/2018	$375.00
	FEDEX 771483513805	02/17/2018	$24.42
	FEDEX 771483384710	02/17/2018	$20.88
	VZWRLSS APOCC VISB	02/21/2018	$1,129.43
	HOMEDEPOT.COM	02/21/2018	$17.33
	UPS 2941G0K7M1O	02/22/2018	$6.90
	FEDEX 771522138669	02/23/2018	$19.52
	FEDEX 771522070750	02/23/2018	$30.44
	VARIDESK	02/27/2018	$375.00
			$3,055.40
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	02/01/2018	$214.99
	ESSENTIAL EDUCATION	02/15/2018	$1,518.00
			$1,732.99
HENRY PHILIP CROTWELL	LINODE.COM	02/01/2018	$10.00
	LOWES #00358	02/14/2018	$41.90
	NANOMETRICS INC.	02/16/2018	$980.00
	LOWES #00358	02/16/2018	$129.82
	OFFICE DEPOT #2349	02/19/2018	$22.24
	FEDEX 910248996692	02/21/2018	$51.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,235.78
HERBERT L GINN III	DKC DIGI KEY CORP	02/06/2018	$52.98
	DKC DIGI KEY CORP	02/14/2018	$28.03
	AMAZON MKTPLACE PMTS	02/23/2018	$499.99
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$16.76
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$399.00
			$996.76
HERIBERTO ROJAS	BEARING DIST - COLUMBIA	02/27/2018	$38.01
			$38.01
HESSAMALDIN ABDOLLAHI	NATIONALINSTRUMENTS	02/27/2018	$3,018.06
			$3,018.06
HEXIN CHEN	VWR INTERNATIONAL INC	02/02/2018	$34.82
	TFS FISHERSCI ECOM ATL	02/01/2018	$76.86
	TFS FISHERSCI ECOM ATL	02/06/2018	$153.45
	BECTON DICKINSON	02/10/2018	$209.25
	BAI BACHEMAMERICAS/WEB	02/20/2018	$143.60
	4INKJETS	02/22/2018	$43.18
	INTEGRATED DNA TECH	02/22/2018	$79.80
			$740.96
HEYWARD B LUCAS JR	SNIPES CO	02/02/2018	$184.23
	PALMETTO AUTOMATIC SPRIN	02/05/2018	$1,150.00
	HOMEDEPOT.COM	02/06/2018	$82.68
	AMAZON.COM AMZN.COM/BILL	02/07/2018	$92.49
	SNIPES CO	02/09/2018	$128.95
	AMAZON MKTPLACE PMTS	02/15/2018	$155.51
	OSBORNE PAPER & PACKAGING	02/15/2018	$842.89
	AMAZON MKTPLACE PMTS	02/15/2018	$54.99
	SNIPES CO LLC	02/16/2018	$109.80
	AED SUPERSTORE	02/20/2018	$73.89
	SNIPES CO	02/23/2018	$213.03
	ORKIN LLC 002	02/26/2018	$1,316.88
	SNIPES CO	02/26/2018	$19.93
			$4,425.27
HI LUV JOHNSON	Amazon.com	02/07/2018	$453.57
			$453.57
HO JIN KOH	TFS FISHERSCI ECOM ATL	02/01/2018	$480.44
	TFS FISHERSCI ECOM ATL	02/01/2018	$478.58
	TFS FISHERSCI ECOM ATL	02/06/2018	$291.11
			$1,250.13
HOLLAND H SMITH	CELLSIGNAL.COM	02/03/2018	$327.00
	VWR INTERNATIONAL INC	02/13/2018	$18.87
	VWR INTERNATIONAL INC	02/13/2018	$34.89
	VWR INTERNATIONAL INC	02/20/2018	$50.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.35
HOLLY O GUY	WALGREENS #12795	02/02/2018	$19.42
	WAL-MART #4487	02/12/2018	$106.20
			$125.62
HOPE D JOHNSON	OFFICE DEPOT #1214	01/30/2018	$77.89
			$77.89
HOPE E HOLT	SIGMA ALDRICH US	02/06/2018	$236.98
	VWR INTERNATIONAL INC	02/07/2018	$82.25
	VWR INTERNATIONAL INC	02/08/2018	$12.46
	SIGMA ALDRICH US	02/12/2018	$163.74
	SIGMA ALDRICH US	02/15/2018	$423.34
			$918.77
HOWARD K SANDERS	Buyee Tenso	02/01/2018	$1,280.40
	Buyee Tenso	02/03/2018	$27.35
	ALLEGRA PRINT AND IMAGING	02/08/2018	$11,357.29
	IN STAT/TRANSFER	02/20/2018	$199.00
	FS wordrake	02/20/2018	$220.15
	STATACORP LP	02/21/2018	$345.00
	DNH GODADDY.COM	02/25/2018	$45.51
	FRANCIS L. DEAN & ASSOCIA	02/26/2018	$84.00
			$13,558.70
IAN B GIBSON	TFS FISHERSCI ECOM ATL	02/01/2018	$194.42
	VWR INTERNATIONAL INC	02/02/2018	$18.50
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$90.95
	VWR INTERNATIONAL INC	02/03/2018	$59.90
	PUBLIX #1354	02/05/2018	$4.22
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$724.67
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$67.90
	TFS FISHERSCI ECOM ATL	02/06/2018	$204.72
	TFS FISHERSCI ECOM ATL	02/06/2018	$91.90
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$197.34
	VERNIER SOFTWARE & TEC	02/08/2018	$179.14
	VWR INTERNATIONAL INC	02/08/2018	$40.03
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$40.90
	TFS FISHERSCI ECOM ATL	02/08/2018	$1,502.96
	TFS FISHERSCI ECOM ATL	02/09/2018	$481.47
	TFS FISHERSCI ECOM ATL	02/09/2018	$428.08
	WM SUPERCENTER #2832	02/09/2018	$117.85
	WM SUPERCENTER #2832	02/12/2018	$26.09
	VWR INTERNATIONAL INC	02/13/2018	$195.43
	LOWES #01533	02/12/2018	$116.81
	TFS FISHERSCI ECOM ATL	02/14/2018	$246.85
	TFS FISHERSCI ECOM ATL	02/14/2018	$783.13
	CAROLINA BIOLOGIC SUPPLY	02/16/2018	$205.63
	WM SUPERCENTER #2832	02/19/2018	$29.22

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	PUBLIX #1354	02/19/2018	$124.57
	PUBLIX #1205	02/20/2018	$54.34
	CAROLINA BIOLOGIC SUPPLY	02/20/2018	$374.10
	VWR INTERNATIONAL INC	02/22/2018	$39.99
	TFS FISHERSCI ECOM ATL	02/22/2018	$63.51
	TFS FISHERSCI ECOM ATL	02/22/2018	$389.21
	TFS FISHERSCI ECOM ATL	02/23/2018	$112.86
	PUBLIX #1354	02/23/2018	$16.92
	TFS FISHERSCI ECOM ATL	02/24/2018	$106.40
	WM SUPERCENTER #2832	02/23/2018	$4.32
	WAL-MART #2832	02/26/2018	$6.75
	SIGMA ALDRICH US	02/27/2018	$287.96
	TFS FISHERSCI ECOM ATL	02/27/2018	$324.58
	TFS FISHERSCI ECOM ATL	02/27/2018	$168.39
	TFS FISHERSCI ECOM ATL	02/27/2018	$155.24
	TFS FISHERSCI ECOM ATL	02/27/2018	$63.16
	VWR INTERNATIONAL INC	02/28/2018	$45.59
	SIGMA ALDRICH US	02/27/2018	$95.39
			$8,481.39
INTHUORN SASANAKUL	INTERFACE	02/02/2018	$462.05
	AMAZON MKTPLACE PMTS	02/13/2018	$9.99
	PAYPAL SANVEN CORP	02/19/2018	$97.43
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$61.96
	THE HOME DEPOT #1106	02/18/2018	$38.76
			$670.19
ISAAC M HAGENBUCH	TFS FISHERSCI ECOM ATL	01/31/2018	$629.28
	VWR INTERNATIONAL INC	02/17/2018	$311.62
	CAYCE ACE HARDWARE	02/17/2018	$11.53
	WALMART.COM 8009666546	02/16/2018	$81.28
	VWR INTERNATIONAL INC	02/17/2018	$90.11
	VWR INTERNATIONAL INC	02/17/2018	$93.28
	KROGER 678	02/19/2018	$14.13
	LOWES #03026	02/19/2018	$7.97
	VWR INTERNATIONAL INC	02/21/2018	$147.18
	TFS FISHERSCI ECOM ATL	02/21/2018	$310.14
	Amazon.com	02/21/2018	$36.45
	Amazon.com	02/22/2018	$60.68
			$1,793.65
JACK TURNER	Amazon Services-Kindle	01/31/2018	$3.82
	Amazon Services-Kindle	01/31/2018	$4.99
	Audible	02/04/2018	$14.95
	ACADEMY SPORTS #215	02/06/2018	$47.69
	SOUTHEASTERN PRINTING	02/21/2018	$129.85
			$201.30
JACKSON C MARONEY	RICHLAND INDUSTRIAL	02/02/2018	$40.74

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	MANN TOOL AND SUPPLY	02/05/2018	$305.81
	SOUTHERN EQUIPMENT FA	02/06/2018	$594.00
	TOWN AND COUNTRY BRANCH 8	02/13/2018	$56.71
	TOWN AND COUNTRY BRANCH 8	02/13/2018	$163.00
	TOWN AND COUNTRY BRANCH 8	02/19/2018	$64.46
	SQ STUYCK COMPANY	02/23/2018	$45.00
			$1,269.72
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	01/31/2018	$788.04
	GATEWAY SUPPLY COMPANY	01/31/2018	$880.15
	CITY ELECTRIC REPAIR INC	02/05/2018	$760.77
	FASTENAL COMPANY01	02/05/2018	$8.09
	CITY ELECTRIC REPAIR INC	02/06/2018	$1,275.12
	LOWES #00499	02/08/2018	$101.59
	CAPITAL SUPPLY OF COLUMBI	02/12/2018	$14.58
	CITY ELECTRIC REPAIR INC	02/15/2018	$11.24
	GATEWAY SUPPLY COMPANY	02/16/2018	$44.07
	1140 PERRY MANN	02/19/2018	$512.61
	LOWES #00499	02/21/2018	$139.53
			$4,535.79
JAEHOON CHOE	WWW.NEWEGG.COM	02/06/2018	$259.99
	AMAZON MKTPLACE PMTS	02/06/2018	$209.35
	US INK AND TONER	02/08/2018	$373.28
	WWW.NEWEGG.COM	02/09/2018	$259.88
	WWW.NEWEGG.COM	02/12/2018	$147.00
	US INK AND TONER	02/15/2018	$671.56
	WWW.NEWEGG.COM	02/20/2018	$559.96
	WWW.NEWEGG.COM	02/21/2018	$5.99
	WWW.NEWEGG.COM	02/21/2018	$26.98
	WWW.NEWEGG.COM	02/23/2018	$6.99
	WWW.NEWEGG.COM	02/22/2018	$438.75
	WWW.NEWEGG.COM	02/22/2018	$6.11
	VZWRLSS APOCC VISB	02/25/2018	$81.92
			$3,047.76
JAMES A CARSON	AMER PHYSIO SOC	02/01/2018	$200.00
	AMERICAN COLLEGE OF SP	02/02/2018	$275.00
	Society on Sarcopenia	02/02/2018	$350.52
	AMAZON MKTPLACE PMTS	02/06/2018	$167.15
	SIGMA ALDRICH US	02/06/2018	$62.76
	AMAZON MKTPLACE PMTS	02/07/2018	$2.50
	AMAZON MKTPLACE PMTS	02/10/2018	$35.01
	WWW.JACKSONIMMUNO.COM	02/12/2018	$157.00
	VWR INTERNATIONAL INC	02/14/2018	$282.42
	VWR INTERNATIONAL INC	02/14/2018	$50.59
	UI DEV STUDIES HYBRIDOMA	02/15/2018	$140.00
	BIOLEGEND INC	02/13/2018	$256.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	DRI ENDNOTE	02/17/2018	$99.95
	CELLSIGNAL.COM	02/17/2018	$343.00
	VWR INTERNATIONAL INC	02/22/2018	$169.59
	AMERICAN TYPE CULTURE COL	02/21/2018	$433.35
	SIGMA ALDRICH US	02/23/2018	$98.33
	CAYMAN CHEMICAL CO. INC	02/26/2018	$301.00
	ADVANSTA INC.	02/26/2018	$367.00
			$3,791.67
JAMES A PETERS	THE MOTOR SHOP INC	02/01/2018	$4,000.00
			$4,000.00
JAMES A RITTER	WWW.NEWEGG.COM	02/02/2018	$59.99
	THE HOME DEPOT #1112	02/04/2018	$40.05
	TBNB.COM	02/07/2018	$71.43
	DMI DELL HIGHER EDUC	02/09/2018	$1,605.19
	LDS VACUUM PRODUCTS	02/14/2018	$466.00
	MCMASTER-CARR	02/14/2018	$85.69
	MCMASTER-CARR	02/21/2018	$114.01
	LDS VACUUM PRODUCTS	02/26/2018	$186.40
	PLUMBING SUPPLY GROUP LLC	02/26/2018	$16.87
			$2,645.63
JAMES D CLAWSON	VWR INTERNATIONAL INC	02/03/2018	$2,714.76
	VWR INTERNATIONAL INC	02/04/2018	$100.94
	CONNECTING ELEMENTS	02/12/2018	$334.75
	NEWARK US 00000075	02/17/2018	$580.39
	Amazon.com	02/21/2018	$114.60
	NEWARK US 00000075	02/21/2018	$350.32
			$4,195.76
JAMES D CLIFTON	CITY ELECTRIC REPAIR INC	02/22/2018	$220.31
			$220.31
JAMES E SLIGH	CREGGER COMPANY 30	02/09/2018	$136.01
	RITE TEMP HEATING & AIR	02/19/2018	$100.00
	RITE TEMP HEATING & AIR	02/19/2018	$493.57
	RITE TEMP HEATING & AIR	02/19/2018	$215.00
	RITE TEMP HEATING & AIR	02/19/2018	$575.00
			$1,519.58
JAMES F HENDERSON	PAYPAL JFJDISCREPA	02/05/2018	$147.89
	B&H PHOTO 800-606-6969	02/08/2018	$648.95
	KEH	02/08/2018	$1,599.00
	FULL COMPASS SYSTEMS	02/08/2018	$627.00
	AMERICAN MUSICAL SUPPL	02/09/2018	$399.98
	AMFOAM INC	02/09/2018	$270.95
	APL APPLE ONLINE STORE	02/11/2018	$1,186.92
	ZZOUNDS.COM	02/16/2018	$897.00
	THE PELICAN STORE	02/19/2018	$680.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	KEH	02/20/2018	$278.00
			$6,736.60
JAMES G MARTIN	CASTLE SERVICES CORP.	02/01/2018	$2,955.00
	CASTLE SERVICES CORP.	02/02/2018	$829.00
	C & C BOILER SALES & SVC	02/07/2018	$451.95
	C & C BOILER SALES & SVC	02/09/2018	$524.40
	CASTLE SERVICES CORP.	02/13/2018	$1,229.00
	HOFFMAN MECHANICAL	02/22/2018	$1,128.95
	JOHNSON CONTROLS SS	02/26/2018	$311.20
			$7,429.50
JAMES KEVIN BYRD	ADVANCE AUTO PARTS #5010	01/31/2018	$152.98
	WP LAW LEXINGTON	01/31/2018	$126.21
	WP LAW LEXINGTON	02/08/2018	$146.94
	WP LAW LEXINGTON	02/15/2018	$35.81
	WP LAW LEXINGTON	02/26/2018	$165.55
			$627.49
JAMES L PINCKNEY	VWR INTERNATIONAL INC	02/08/2018	$1,350.42
	VWR INTERNATIONAL INC	02/08/2018	$435.34
	VWR INTERNATIONAL INC	02/09/2018	$325.51
	U.S. PLASTIC CORPORATION	02/14/2018	$606.76
			$2,718.03
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	02/09/2018	$135.01
	ELITE LIGHTING	02/13/2018	$3,044.54
	HD SUPPLY FACILITIES MAI	02/27/2018	$2,524.25
	ULINE SHIP SUPPLIES	02/28/2018	$167.79
			$5,871.59
JAMES R JONES	FEDEX 371707104	02/06/2018	$25.17
	AIRGAS SOUTH	02/08/2018	$128.43
	APL APPLE ONLINE STORE	02/10/2018	$268.00
	SP SOLOSHOT.COM	02/12/2018	$64.99
	AIRGAS SOUTH	02/13/2018	$34.09
	HP HP.COM STORE	02/15/2018	$192.74
	APL APPLE ONLINE STORE	02/23/2018	$2,709.00
	OFFICE DEPOT #2127	02/22/2018	$92.86
	FEDEX 373831448	02/26/2018	$32.35
			$3,547.63
JAMES R RABY	KEH	02/06/2018	$67.00
	KEH	02/06/2018	$320.00
	ADOBE SYSTEMS INC	02/07/2018	$2,099.40
	123RF.com	02/09/2018	$39.00
	STICKERSBANNERS	02/21/2018	$196.00
	VISTAPR VistaPrint.com	02/21/2018	$559.99
	HOO Hootsuite Media Inc.	02/24/2018	$5.99
			$3,287.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBK B5KBREJKD2	01/31/2018	$50.55
	FACEBK A5KBREJKD2	01/31/2018	$492.38
	LinkedIn 3893636133 lnkd.	02/01/2018	$68.26
	LinkedIn 3900561993 lnkd.	02/07/2018	$114.62
	FACEBK ENJRGEEKD2	02/10/2018	$59.99
	FACEBK CNJRGEEKD2	02/10/2018	$690.01
	LinkedIn 3908030743 lnkd.	02/13/2018	$103.75
	LinkedIn 3916626673 lnkd.	02/19/2018	$98.05
	FACEBK RX72VESKD2	02/21/2018	$678.86
	FACEBK SX72VESKD2	02/21/2018	$71.14
	LinkedIn 3924518213 lnkd.	02/25/2018	$84.58
			$2,512.19
JAMES T MORRIS	VZWRLSS IVR VB	02/13/2018	$66.11
			$66.11
JAMES W WARREN III	STRESSMARQ BIOSCIENCES	01/31/2018	$681.00
	TFS FISHERSCI ECOM ATL	01/31/2018	$79.30
	AMAZON MKTPLACE PMTS	02/02/2018	$16.76
	Amazon.com	02/04/2018	$56.43
	SIGMA ALDRICH US	02/05/2018	$431.53
	HELLO BIO	02/06/2018	$696.00
	LIFETECH 39389228	02/07/2018	$255.00
	MILLIPORE AMERICAS	02/07/2018	$676.00
	LIFETECH 39408911	02/08/2018	$215.00
	TFS FISHERSCI ECOM ATL	02/14/2018	$195.80
	VWR INTERNATIONAL INC	02/15/2018	$8.30
	VECTOR LABORATORIES INC	02/16/2018	$143.00
	VWR INTERNATIONAL INC	02/17/2018	$37.40
	THORLABS	02/20/2018	$650.22
	LIFETECH 39594720	02/21/2018	$487.00
	AMAZON MKTPLACE PMTS	02/22/2018	$24.11
	Amazon.com	02/22/2018	$35.45
			$4,688.30
JAN J BLAKELY	SPIRIT COMMUNICATIONS EB	02/05/2018	$204.15
	SPIRIT COMMUNICATIONS EB	02/05/2018	$381.69
	AMERICAN FLOOR MATS	02/12/2018	$424.08
	EAGLEMATFLO	02/12/2018	$291.06
	Amazon.com	02/14/2018	$1,238.70
	COASTAL HEATING & COOLING	02/14/2018	$1,302.00
	GENCO CHEMICALS	02/14/2018	$186.73
	Georgetown County Water &	02/13/2018	$144.01
	FEDEX 374007520	02/27/2018	$32.04
			$4,204.46
JAN MIRON	BIO RAD LABORATORIES	02/01/2018	$1,756.80
	WW GRAINGER	02/01/2018	$45.75
	BIO RAD LABORATORIES	02/01/2018	$651.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	SC.GOV	02/02/2018	$126.00
	KURT J. LESKER COMPANY	02/02/2018	$327.67
	UPS 0000000658X5028	02/05/2018	$12.37
	FEDEX 27317311	02/06/2018	$453.39
	CHEMGLASS LIFE SCIENCES	02/05/2018	$488.46
	COLUMBIA FLUID SYSTEMS	02/05/2018	$85.32
	WW GRAINGER	02/05/2018	$208.59
	US INK AND TONER	02/06/2018	$48.45
	CAMBRIDGE ISOTOPE LABORA	02/01/2018	$834.58
	WW GRAINGER	02/07/2018	$17.12
	WW GRAINGER	02/08/2018	$243.00
	PROMEGACORP. PROMEGA C	02/10/2018	$300.00
	BIO MATRIX INC	02/08/2018	$665.00
	WM SUPERCENTER #4440	02/11/2018	$520.01
	US INK AND TONER	02/09/2018	$141.41
	APPOINTMENTQUEST LLC	02/09/2018	$45.99
	ERPORTAL SOFTWARE INC	02/12/2018	$3,250.00
	TUDOR SCIENTIFIC GLASS	02/12/2018	$618.75
	TFS FISHERSCI ECOM ATL	02/13/2018	$599.76
	SPECTROCELL INC	02/13/2018	$297.29
	TFS FISHERSCI ECOM ATL	02/15/2018	$18.08
	OCEAN OPTICS	02/15/2018	$590.00
	SQ JEFF AMBERG PHOTOGRAP	02/15/2018	$330.00
	WW GRAINGER	02/15/2018	$254.01
	WAL-MART #4440	02/18/2018	$116.52
	FEDEX 27481562	02/18/2018	$569.44
	GIH GLOBALINDUSTRIALEQ	02/24/2018	$153.73
	FEDEX 27565211	02/26/2018	$537.23
	UPS 0000000658X5068	02/26/2018	$6.10
	UPS 0000000658X5088	02/26/2018	$9.26
			$14,321.68
JANE T BREWER	WALGREENS #9284	02/03/2018	$27.63
			$27.63
JANET L FISHER	FUNCTIONAL BIOSCIENCES	02/25/2018	$105.00
			$105.00
JANET R WOOD	LOWES #00499	02/01/2018	$205.59
	THE HOME DEPOT #1106	02/04/2018	$69.92
			$275.51
JANICE EDWARDS	Amazon.com	02/13/2018	$21.57
			$21.57
JANICE KAY BEDENBAUGH	CAHIIM	02/06/2018	$2,500.00
	NBEA	02/12/2018	$135.00
	AMAZON MKTPLACE PMTS	02/26/2018	$55.92
			$2,690.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE R GODBOLD	NATIONAL RURAL HEALTH	02/23/2018	$675.00
	DRI ENDNOTE	02/23/2018	$266.10
			$941.10
JANINA L GLISSON	PLI	01/31/2018	$2,482.88
			$2,482.88
JASON A STEWART	TFS FISHERSCI ECOM ATL	01/31/2018	$75.96
	TFS FISHERSCI ECOM ATL	01/31/2018	$84.46
	AIRGAS SOUTH	01/31/2018	$20.82
	TFS FISHERSCI ECOM ATL	02/07/2018	$98.94
	TFS FISHERSCI ECOM ATL	02/08/2018	$359.58
	CELLSIGNAL.COM	02/13/2018	$546.00
	INTEGRATED DNA TECH	02/15/2018	$101.40
	TFS FISHERSCI ECOM ATL	02/15/2018	$201.47
	TFS FISHERSCI ECOM ATL	02/16/2018	$569.07
	IN ETON BIOSCIENCE, INC.	02/16/2018	$94.50
	VWR INTERNATIONAL INC	02/23/2018	$57.02
	TFS FISHERSCI ECOM ATL	02/22/2018	$370.41
	TFS FISHERSCI ECOM ATL	02/23/2018	$619.07
	GENSCRIPT USA INC.	02/23/2018	$1,114.76
			$4,313.46
JASON C DARBY	HISPANIC MARKETING	02/27/2018	$614.00
			$614.00
JASON L TRENARY	Amazon.com	02/03/2018	$194.30
	AMAZON.COM AMZN.COM/BILL	02/04/2018	$823.18
	APL APPLE ONLINE STORE	02/14/2018	$916.92
	APL APPLE ONLINE STORE	02/14/2018	$139.32
	AMAZON MKTPLACE PMTS	02/14/2018	$69.26
	APL APPLE ONLINE STORE	02/14/2018	$1,240.92
	APL APPLE ONLINE STORE	02/14/2018	$64.75
	APL APPLE ONLINE STORE	02/14/2018	$64.75
	APL APPLE ONLINE STORE	02/14/2018	$214.92
	NCS APPLECARE	02/21/2018	$250.00
	Amazon.com	02/26/2018	$268.70
			$4,247.02
JASON LEE KUBINAK	TFS FISHER SCI CCH	01/31/2018	$341.49
	TFS FISHER SCI CCH	01/31/2018	$55.33
	TFS FISHER SCI CCH	02/01/2018	$1,642.20
	TFS FISHER SCI CCH	02/06/2018	$201.88
	SIGMA ALDRICH US	02/12/2018	$337.03
	TFS FISHERSCI ECOM ATL	02/16/2018	$268.61
	TFS FISHERSCI ECOM ATL	02/17/2018	$98.88
	BIOLEGEND INC	02/20/2018	$301.00
	TFS FISHERSCI ECOM ATL	02/27/2018	$577.31
			$3,823.73

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R DARVIN	LOWES #00499	02/12/2018	$4.58
	FJW OPTICAL	02/17/2018	$1,970.31
			$1,974.89
JAVAN H WATERS	NAPA STORE 1015006	02/02/2018	$16.17
	SPARROW & KENNEDY TRACTOR	02/14/2018	$204.54
	IBS OF SOUTH CAROLINA	02/20/2018	$58.27
			$278.98
JAY D POTTS	SIGMA ALDRICH US	02/12/2018	$139.85
			$139.85
JEFFERY C SALTER	WWW.CLEVERBRIDGE.NET	02/09/2018	$1,000.00
			$1,000.00
JEFFERY F CROSBY	MCCALL'S INC #13	02/01/2018	$703.58
	MIXON SIGN COMPANY	02/02/2018	$172.80
	LOWES #00639	02/02/2018	$194.14
	THE HOME DEPOT 1117	02/09/2018	$494.99
	CES 23	02/20/2018	$78.57
	THE HOME DEPOT 1117	02/20/2018	$343.44
	MCCALL'S INC #13	02/21/2018	$763.20
			$2,750.72
JEFFERY J VAUGHN	ECAMM NETWORK, LLC	02/01/2018	$59.90
	APL ITUNES.COM/BILL	02/02/2018	$29.94
	APL ITUNES.COM/BILL	02/02/2018	$23.94
	APL ITUNES.COM/BILL	02/02/2018	$29.94
	WWW.CLEVERBRIDGE.NET	02/07/2018	$100.20
	US INK AND TONER	02/07/2018	$143.20
	THE TAMIS CORPORATION	02/14/2018	$465.00
	B&H PHOTO 800-606-6969	02/16/2018	$472.26
	AMAZON MKTPLACE PMTS	02/19/2018	$226.66
	AMAZON MKTPLACE PMTS	02/18/2018	$12.95
	ADOBE SYSTEMS, INC.	02/17/2018	$359.88
	AMAZON MKTPLACE PMTS	02/19/2018	$5.99
	AMAZON MKTPLACE PMTS	02/22/2018	$49.70
	Amazon.com	02/24/2018	$34.10
	AMAZON MKTPLACE PMTS	02/26/2018	$14.48
			$2,028.14
JEFFERY L TWISS	Amazon.com	02/10/2018	$156.91
	LIFETECH 39481847	02/14/2018	$611.50
			$768.41
JEFFREY B FRANCIS	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$54.68
	SWEETWATER SOUND	02/06/2018	$2,349.00
	WWW.ILOK.COM, SAN JOSE	02/09/2018	$60.00
	Amazon.com	02/20/2018	$13.85
	WAL-MART #0881	02/24/2018	$11.06
			$2,488.59

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	02/01/2018	$27.74
	SKR AbeBooks 4YAD66	02/02/2018	$34.41
	AMAZON MKTPLACE PMTS	02/02/2018	$24.98
	SKR AbeBooks 4YACZA	02/03/2018	$21.66
	Amazon.com	02/02/2018	$50.90
	UNIV-OF-SC-BOOKSTORE#2400	02/01/2018	$41.03
	AMAZON MKTPLACE PMTS	02/06/2018	$19.38
	SHEETMUSICPLUS.COM	02/05/2018	$60.78
	SKR AbeBooks 4YACQZ	02/05/2018	$52.08
	Amazon.com	02/06/2018	$29.95
	Amazon.com	02/06/2018	$31.49
	PAYPAL BARBARAHAMM	02/06/2018	$1,025.00
	SKR AbeBooks 4YEKC3	02/07/2018	$53.99
	SKR AbeBooks 4YEKGR	02/07/2018	$35.45
	AMAZON MKTPLACE PMTS	02/08/2018	$26.25
	BARNES&NOBLE.COM-BN	02/09/2018	$89.95
	Amazon.com	02/10/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$42.56
	Amazon.com	02/10/2018	$23.74
	AMAZON MKTPLACE PMTS	02/13/2018	$43.94
	BARNES&NOBLE.COM-BN	02/14/2018	$34.03
	SHEETMUSICPLUS.COM	02/15/2018	$43.60
	RO CO FILMS EDUCATIONAL	02/16/2018	$375.00
	AMAZON MKTPLACE PMTS	02/16/2018	$28.57
	AMAZON MKTPLACE PMTS	02/16/2018	$80.52
	AMAZON MKTPLACE PMTS	02/19/2018	$67.34
	AMAZON MKTPLACE PMTS	02/19/2018	$58.17
	AMAZON MKTPLACE PMTS	02/20/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$97.17
	AMAZON MKTPLACE PMTS	02/21/2018	$62.33
	UNIV-OF-SC-BOOKSTORE#2400	02/20/2018	$126.60
	Amazon.com	02/21/2018	$14.94
	AMAZON MKTPLACE PMTS	02/23/2018	$15.99
	AMAZON MKTPLACE PMTS	02/23/2018	$66.09
	GROTH MUSIC	02/23/2018	$59.75
	AMAZON MKTPLACE PMTS	02/24/2018	$18.77
	Amazon.com	02/25/2018	$38.00
	SHEETMUSICPLUS.COM	02/27/2018	$183.51
			$3,208.65
JEFFREY HOPPOCK	GAYLORD BROS INC	01/31/2018	$165.17
	CONSERVATION RESOURCES IN	02/01/2018	$601.20
	GAYLORD BROS INC	02/03/2018	$233.92
			$1,000.29
JEFFREY L SPANN	GREGORY ELECTRIC COMPANY	02/15/2018	$2,349.00
			$2,349.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	02/06/2018	$2,860.17
	IN CAROLINA STRATEGIC SU	02/21/2018	$170.00
			$3,030.17
JEFFREY M DAVIS	TED PELLA INC	02/15/2018	$249.72
			$249.72
JEFFREY M GATTIS	SAMSCLUB #4879	01/31/2018	$32.38
	IN SHOEMAKER IRRIGATION	01/31/2018	$32.76
	SPECIALTY CAMOUFLAGE	02/02/2018	$450.00
	HARRELLS LLC	02/07/2018	$1,621.12
	CORBIN TURF ONAMENTAL SUP	02/07/2018	$83.16
	CORBIN TURF ONAMENTAL SUP	02/07/2018	$450.36
	CORBIN TURF ONAMENTAL SUP	02/07/2018	$280.00
	IN COLD CREEK NURSERIES	02/22/2018	$194.38
			$3,144.16
JEFFREY S CHEWNING	BONITZ INC	02/13/2018	$1,413.00
	BONITZ INC	02/13/2018	$319.20
	1140 PERRY MANN	02/13/2018	$680.40
	BONITZ INC	02/14/2018	$2,987.00
	PRESTIGE SYSTEMS	02/23/2018	$125.00
	SQ R.D.P.PAINTING LLC	02/27/2018	$975.00
			$6,499.60
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	02/21/2018	$120.90
			$120.90
JENA CHOJNOWSKI	TFS FISHERSCI ECOM ATL	02/01/2018	$267.56
	TFS FISHERSCI ECOM ATL	02/08/2018	$310.34
	AMERICAN TYPE CULTURE COL	02/16/2018	$453.75
	TFS FISHERSCI ECOM ATL	02/16/2018	$58.18
	TFS FISHERSCI ECOM ATL	02/22/2018	$58.27
	AMERICAN TYPE CULTURE COL	02/27/2018	$1,366.35
			$2,514.45
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	02/09/2018	$86.82
	N A A D A C	02/15/2018	$120.00
	SC PSY ASSOCIATION	02/15/2018	$175.00
	WAYFAIR	02/16/2018	$479.88
	STAPLES DIRECT	02/16/2018	$53.99
	SURE FIT	02/16/2018	$199.98
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$79.46
	STAPLES DIRECT	02/27/2018	$536.50
			$1,731.63
JENIFER B LYBRAND	SOUTHERN LANDSCAPE PROFE	02/13/2018	$466.00
	DODSON BROS LYNCHBURG	02/16/2018	$700.00
	US INK AND TONER	02/19/2018	$631.68
			$1,797.68
JENNA A FERGUSON	PCNAMETAG INC PCNAMETAG	02/27/2018	$381.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$381.71
JENNIE F SMYRL	AMERICAN MARKETING ASSOCI	02/06/2018	$175.00
	AMAZON.COM AMZN.COM/BILL	02/09/2018	$97.07
	AMERICAN MARKETING ASSOCI	02/27/2018	$275.00
			$547.07
JENNIFER J JEFFCOAT	STAPLES DIRECT	01/31/2018	$35.01
	OFFICE DEPOT #332	01/30/2018	$10.24
			$45.25
JENNIFER JASSO	NATL BOARD MED EXAM	02/14/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$147.52
	AMAZON MKTPLACE PMTS	02/21/2018	$25.63
	AMAZON MKTPLACE PMTS	02/21/2018	$25.63
	AMAZON MKTPLACE PMTS	02/22/2018	$259.27
	Amazon.com	02/27/2018	$25.00
			$683.05
JENNIFER K BURRACK	SMITH RUBBER STAMP & SEAL	02/20/2018	$35.10
			$35.10
JENNIFER L BARR	MANAGEDPRINT	02/20/2018	$367.20
	MANAGEDPRINT	02/20/2018	$842.40
			$1,209.60
JENNIFER L JABLONSKI	ABF TRANSPORTATION SVC	02/14/2018	$332.00
	PRX	02/14/2018	$70.20
	COLUMBIA CONVENTION CENTE	02/15/2018	$70.00
	FLORIDA MUSIC EDUCATOR	02/23/2018	$610.00
	FLORIDA MUSIC EDUCATOR	02/23/2018	$150.00
	FLORIDA MUSIC EDUCATOR	02/23/2018	$150.00
			$1,382.20
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	02/06/2018	$361.89
	NATIONAL ORIENTATION DIRE	02/15/2018	$150.00
			$511.89
JENNIFER L TRILK	MCKESSON MEDICAL SURGICAL	02/02/2018	$174.64
	PHILIPS MEDICAL SYSTEMS	02/14/2018	$249.91
	COPYRIGHT CLEARENCE CENTE	02/21/2018	$2,400.00
	MAILCHIMP MONTHLY	02/22/2018	$45.00
			$2,869.55
JENNIFER M KING	SIGMA THETA TAU INT0001	02/16/2018	$98.00
	SIGMA THETA TAU INT0001	02/22/2018	$5.00
			$103.00
JENNIFER R ROOSE	MYLDR COM	02/08/2018	$717.05
			$717.05
JENNY R BALESTRERO	DKC DIGI KEY CORP	02/07/2018	$17.06
	MOUSER ELECTRONICS INC	02/06/2018	$51.34

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	DKC DIGI KEY CORP	02/07/2018	$11.55
	NEWARK US 00000075	02/07/2018	$35.09
	MOUSER ELECTRONICS INC	02/07/2018	$38.92
	DKC DIGI KEY CORP	02/09/2018	$27.02
	AIRGAS SOUTH	02/13/2018	$205.42
	DKC DIGI KEY CORP	02/17/2018	$48.50
	GETFPVCOM	02/22/2018	$105.00
	MOTION DYNAMICS AUST	02/28/2018	$190.94
	SERVOCITY	02/27/2018	$9.88
	FEDEX 166478676	02/27/2018	$56.94
			$797.66
JENS PIERRE D AUTEL	KINESIS CORPORATION	01/31/2018	$131.60
	APL APPLE ONLINE STORE	02/07/2018	$2,329.00
	UNITED LASER	02/08/2018	$301.32
	US INK AND TONER	02/11/2018	$1,357.37
	WEGENER MEDIA	02/12/2018	$100.00
	SMK SURVEYMONKEY.COM	02/20/2018	$360.00
			$4,579.29
JEREMY D BLACK	WWW.NEWEGGBUSINESS.COM	02/01/2018	$221.69
	LOWES #01064	02/05/2018	$445.82
	AMAZON MKTPLACE PMTS	02/07/2018	$19.51
	LOWES #00907	02/12/2018	$437.57
	AMAZON MKTPLACE PMTS	02/16/2018	$8.11
	AMAZON.COM AMZN.COM/BILL	02/18/2018	$110.99
			$1,243.69
JEREMY D PRUITT	JOHNSTONE SUPPLY	02/01/2018	$116.94
	JOHNSTONE SUPPLY	02/09/2018	$66.62
	JOHNSTONE SUPPLY	02/16/2018	$182.37
	JOHNSTONE SUPPLY	02/22/2018	$27.54
	NCH CORPORATION 972438	02/27/2018	$930.00
			$1,323.47
JEREMY M STROUD	STAPLES 00103911	02/09/2018	$29.13
			$29.13
JERROD K WINGARD	1140 PERRY MANN	01/31/2018	$15.96
	1140 PERRY MANN	02/01/2018	$148.55
	ANIXTER-PS#005G COLUMBIA	02/02/2018	$26.04
	ANIXTER-PS#005G COLUMBIA	02/02/2018	$9.56
	1140 PERRY MANN	02/05/2018	$2,370.63
	1140 PERRY MANN	02/06/2018	$213.61
	ANIXTER-PS#005G COLUMBIA	02/06/2018	$31.45
	ANIXTER-PS#005G COLUMBIA	02/09/2018	$76.30
	1140 PERRY MANN	02/12/2018	$4.82
	ANIXTER-PS#005G COLUMBIA	02/13/2018	$4.05
	1140 PERRY MANN	02/15/2018	$272.87
	ANIXTER-PS#005G COLUMBIA	02/16/2018	$37.62

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	02/20/2018	$10.22
	1140 PERRY MANN	02/21/2018	$49.43
	1140 PERRY MANN	02/21/2018	$44.95
	RICHLAND INDUSTRIAL	02/21/2018	$47.01
	1140 PERRY MANN	02/21/2018	$63.59
	1140 PERRY MANN	02/23/2018	$9.44
			$3,436.10
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	02/02/2018	$200.00
	MINUTE MAN MOVERS LLC	02/02/2018	$200.00
	MINUTE MAN MOVERS LLC	02/02/2018	$250.00
	MINUTE MAN MOVERS LLC	02/02/2018	$265.00
	MINUTE MAN MOVERS LLC	02/02/2018	$500.00
	MINUTE MAN MOVERS LLC	02/02/2018	$350.00
	CORRUGATED CONTAINERS INC	02/08/2018	$228.45
	CONNECTING ELEMENTS	02/20/2018	$1,035.15
	CONNECTING ELEMENTS	02/20/2018	$901.25
	CONNECTING ELEMENTS	02/20/2018	$432.60
	CONNECTING ELEMENTS	02/20/2018	$870.35
			$5,232.80
JERRY E CARROLL	NATIONAL ASSOCIATION FOR	02/02/2018	$76.00
	VZWRLSS APOCC VISB	02/05/2018	$131.08
	HARLEYS ELECTRONICS INC	02/26/2018	$8.25
			$215.33
JERRY SNYDER	SOFTBALL SAVINGS	02/02/2018	$19.90
			$19.90
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	01/31/2018	$65.00
	CTC CONSTANTCONTACT.COM	02/05/2018	$5.20
	NCGE ORG	02/27/2018	$2,075.00
			$2,145.20
JESSICA A HOFFMAN	CCE REGISTRATION	02/09/2018	$650.00
			$650.00
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	02/01/2018	$99.94
			$99.94
JESSICA HARRIS	NORTH AMERICAN SOCIETY FO	02/08/2018	$155.00
			$155.00
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	02/06/2018	$75.98
	AMAZON MKTPLACE PMTS	02/06/2018	$9.97
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$73.18
	WPS	02/06/2018	$477.40
	AMAZON MKTPLACE PMTS	02/06/2018	$59.10
	AMAZON MKTPLACE PMTS	02/07/2018	$5.99
	AMAZON MKTPLACE PMTS	02/08/2018	$20.39
	AMAZON MKTPLACE PMTS	02/14/2018	$120.02
	STAPLES DIRECT	02/14/2018	$250.56

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	NCS PEARSON	02/21/2018	$110.00
	AVNGATE AVANGATE CAPTA	02/21/2018	$95.00
	AMAZON MKTPLACE PMTS	02/21/2018	$23.99
	BROOKES PUBLISHING	02/22/2018	$32.00
	NCS PEARSON	02/23/2018	$1,412.25
	WPS	02/24/2018	$1,178.10
	SPRINT WIRELESS	02/23/2018	$69.34
	FEDEX 373548150	02/23/2018	$61.16
	NCS PEARSON	02/24/2018	$70.00
	PSYCHOLOGICAL ASSESSMENT	02/23/2018	$117.70
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$530.82
			$4,792.95
JESSICA L MCCORMICK	FERGUSON ENT #27	02/16/2018	$843.70
			$843.70
JESSICA M STUCKER	VZWRLSS APOCC VISB	02/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$44.93
	FEDEX 910243531578	01/31/2018	$23.75
	FEDEX 789544409737	02/01/2018	$66.29
	US INK AND TONER	02/05/2018	$179.57
	BARE BONES SOFTWARE INC	02/09/2018	$955.00
	OTHER WORLD COMPUTING INC	02/13/2018	$1,157.20
	OTHERWORLDCOMACSALES	02/19/2018	$34.99
	APL APPLE ONLINE STORE	02/25/2018	$69.00
	EASYDNS.COM	02/23/2018	$24.75
	OTHERWORLDCOMACSALES	02/27/2018	$204.05
			$2,759.53
JILL ORTINSKI	INTEGRATED DNA TECH	01/31/2018	$98.23
	TFS FISHERSCI ECOM ATL	02/02/2018	$117.46
	SIGMA ALDRICH US	02/06/2018	$359.84
	INTEGRATED DNA TECH	02/16/2018	$75.20
	INTEGRATED DNA TECH	02/19/2018	$78.96
	TFS FISHERSCI ECOM ATL	02/20/2018	$178.45
	INTEGRATED DNA TECH	02/20/2018	$70.47
	TFS FISHERSCI ECOM ATL	02/20/2018	$1,972.46
	USA SCIENTIFIC, INC.	02/20/2018	$532.44
	USA SCIENTIFIC, INC.	02/20/2018	$288.40
	TFS FISHERSCI ECOM ATL	02/22/2018	$241.24
	INTEGRATED DNA TECH	02/22/2018	$112.80
	INTEGRATED DNA TECH	02/26/2018	$30.05
			$4,156.00
JIM R FADEL	WWW.JACKSONIMMUNO.COM	02/02/2018	$161.00
	VWR INTERNATIONAL INC	02/06/2018	$57.21
	VWR INTERNATIONAL INC	02/07/2018	$143.86
	MED-VET	02/10/2018	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	BRAINTREE SCIENTIFIC INC	02/14/2018	$76.00
	VWR INTERNATIONAL INC	02/20/2018	$104.09
	BIO SERV	02/27/2018	$109.92
			$867.08
JING FANG	TFS FISHERSCI ECOM ATL	01/31/2018	$606.89
	TFS FISHERSCI ECOM ATL	02/02/2018	$393.83
	LIFETECH 39405328	02/07/2018	$113.00
	LIFETECH 39453767	02/13/2018	$77.14
	GRAPHPAD SOFTWARE	02/12/2018	$100.00
	VWR INTERNATIONAL INC	02/15/2018	$95.69
	TFS FISHERSCI ECOM ATL	02/14/2018	$48.95
	LIFETECH 39405328	02/14/2018	$77.00
	SIGMA ALDRICH US	02/15/2018	$50.15
	TFS FISHERSCI ECOM ATL	02/16/2018	$129.83
	TFS FISHERSCI ECOM ATL	02/16/2018	$46.79
	TFS FISHERSCI ECOM ATL	02/17/2018	$259.85
	SIGMA ALDRICH US	02/16/2018	$41.86
	TFS FISHERSCI ECOM ATL	02/20/2018	$56.78
	SIGMA ALDRICH US	02/21/2018	$82.45
	LIFETECH 39619507	02/23/2018	$274.50
	SIGMA ALDRICH US	02/26/2018	$210.62
	TFS FISHERSCI ECOM ATL	02/27/2018	$594.70
			$3,260.03
JINGJING BAO	MCMASTER-CARR	02/22/2018	$477.09
			$477.09
JINGJING WANG	VWR INTERNATIONAL INC	02/03/2018	$246.18
	Amazon.com	02/07/2018	$37.77
	SIGMA ALDRICH US	02/07/2018	$214.08
	VWR INTERNATIONAL INC	02/09/2018	$17.69
	VWR INTERNATIONAL INC	02/14/2018	$112.48
	SIGMA ALDRICH US	02/14/2018	$248.99
	VWR INTERNATIONAL INC	02/15/2018	$222.38
	VWR INTERNATIONAL INC	02/17/2018	$145.23
			$1,244.80
JOANN L WILLIAMSON	WWW.CLEVERBRIDGE.NET	02/05/2018	$995.00
	LOWES #00639	02/05/2018	$450.53
	DMI DELL HIGHER EDUC	02/07/2018	$1,108.75
	WALMART.COM 8009666546	02/06/2018	$128.52
	DMI DELL HIGHER EDUC	02/07/2018	$463.48
	VARIDESK	02/07/2018	$1,520.00
	DMI DELL HIGHER EDUC	02/08/2018	$969.50
	FORMSTACK, LLC	02/20/2018	$990.00
	LOWES #00639	02/23/2018	$139.55
	MULTI MEDIA SERVICES	02/26/2018	$52.97
			$6,818.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA SCOGGINS	STREAMHOSTER.COM	02/01/2018	$25.00
	GITHUB.COM 7ACGV	02/04/2018	$7.00
	ENGINE YARD ENTERPRISES	02/09/2018	$517.92
	BC.BASECAMP 2 2334773	02/17/2018	$20.00
			$569.92
JOANNE L JAMES	MANAGEDPRINT	01/31/2018	$297.00
	SIAM	02/07/2018	$462.00
	PRINTING SUPPLIES USA LLC	02/08/2018	$52.00
	ALL AMERICAN TROPHY	02/08/2018	$741.47
			$1,552.47
JOANNE ZWEMER	DMI DELL HIGHER EDUC	02/01/2018	$1,079.94
	US INK AND TONER	02/01/2018	$219.36
	EASYKEYSCOM INC	02/03/2018	$55.60
			$1,354.90
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	02/07/2018	$101.11
	AMAZON MKTPLACE PMTS	02/13/2018	$18.95
	AMAZON MKTPLACE PMTS	02/13/2018	$9.49
	AMAZON MKTPLACE PMTS	02/13/2018	$39.07
	Amazon.com	02/14/2018	$14.31
			$182.93
JODY E MACK	CHAMPION MEDIA LLC	02/21/2018	$53.95
			$53.95
JOHANNES W STRATMANN	EUROFINS GENOMICS LLC	02/16/2018	$17.96
	USA SCIENTIFIC, INC.	02/22/2018	$882.50
			$900.46
JOHN A JOHNSON	SIGMA ALDRICH US	01/31/2018	$221.85
	SIGMA ALDRICH US	01/31/2018	$64.53
	LIFETECH 39327267	02/01/2018	$270.90
	VWR INTERNATIONAL INC	02/04/2018	$38.63
	TFS FISHERSCI ECOM ATL	02/06/2018	$380.00
	QIAGEN INC	02/12/2018	$302.01
	SIGMA ALDRICH US	02/14/2018	$394.77
	BARNES&NOBLE.COM-BN	02/14/2018	$38.83
	TFS FISHERSCI ECOM ATL	02/15/2018	$61.20
	ACADEMIC SUPPLIER OFFICE	02/16/2018	$267.80
	ACADEMIC SUPPLIER OFFICE	02/17/2018	$14.99
	DENVILLE SCIENTIFIC INC	02/22/2018	$413.24
	LIFETECH 39634323	02/24/2018	$354.00
			$2,822.75
JOHN B ROSS	LENOVO GROUP	02/16/2018	$200.34
	LENOVO GROUP	02/25/2018	$31.80
			$232.14
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	02/01/2018	$103.98
	Amazon.com	02/06/2018	$54.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	02/20/2018	$49.98
			$208.91
JOHN F EBERTH	SIGMA ALDRICH US	02/22/2018	$70.50
			$70.50
JOHN J LAVIGNE	SIGMA ALDRICH US	02/15/2018	$323.11
	IN COMBI-BLOCKS, INC.	02/15/2018	$45.00
	VWR INTERNATIONAL INC	02/17/2018	$18.29
	CHEMPEP	02/19/2018	$2,285.00
	SIGMA ALDRICH US	02/20/2018	$206.64
	AB PHARMATECH LLC	02/27/2018	$164.33
			$3,042.37
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	01/31/2018	$2,500.00
	1140 PERRY MANN	02/07/2018	$262.01
	ESAR INCORPORATED	02/12/2018	$1,200.00
	1140 PERRY MANN	02/15/2018	$278.21
	1140 PERRY MANN	02/19/2018	$29.38
	1140 PERRY MANN	02/26/2018	$942.43
			$5,212.03
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	02/01/2018	$58.90
	SIGMA ALDRICH US	01/31/2018	$253.15
	OFFICE DEPOT #2349	02/12/2018	$33.57
	IN GLASS EXPANSION, INC.	02/16/2018	$217.00
	IN GLASS EXPANSION, INC.	02/23/2018	$161.00
	AMAZON MKTPLACE PMTS	02/28/2018	$27.04
			$750.66
JOHN MONNIER	VWR INTERNATIONAL INC	02/15/2018	$295.38
	DKC DIGI KEY CORP	02/15/2018	$146.95
	VWR INTERNATIONAL INC	02/17/2018	$84.25
	OFFICE DEPOT #2127	02/17/2018	$96.65
	VWR INTERNATIONAL INC	02/17/2018	$55.45
			$678.68
JOHN S BEALS	UPS 000000155Y87058	02/05/2018	$16.04
	THE UPS STORE #3770	02/13/2018	$8.58
	UPS 000000155Y87078	02/19/2018	$47.61
	DHL W 9489123070	02/23/2018	$58.36
	THE UPS STORE #3770	02/27/2018	$10.02
			$140.61
JOHN W WEIDNER	PRAXAIR DIST INC OAM	02/10/2018	$146.58
	PRAXAIR DIST INC OAM	02/10/2018	$179.28
	PRAXAIR DIST INC OAM	02/10/2018	$1,335.89
	PRAXAIR DIST INC OAM	02/10/2018	$671.60
	MATHESON-308	02/14/2018	$845.16
	PRAXAIR DIST INC OAM	02/20/2018	$270.68
	PRAXAIR DIST INC OAM	02/20/2018	$58.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DIST INC OAM	02/20/2018	$531.07
	PRAXAIR DIST INC OAM	02/20/2018	$21.45
	PRAXAIR DIST INC OAM	02/20/2018	$359.14
	PRAXAIR DIST INC OAM	02/20/2018	$141.92
	PRAXAIR DIST INC OAM	02/20/2018	$58.33
			$4,619.43
JOHNNY H BENTON	CAROLINA CONDITIONS	02/20/2018	$2,191.62
	GATEWAY SUPPLY COMPANY	02/21/2018	$947.16
	GATEWAY SUPPLY COMPANY	02/23/2018	$217.25
	NAPA STORE 1015006	02/22/2018	$97.45
	GATEWAY SUPPLY COMPANY	02/23/2018	$15.71
	GATEWAY SUPPLY COMPANY	02/23/2018	$453.84
	GATEWAY SUPPLY COMPANY	02/23/2018	$195.82
	GATEWAY SUPPLY COMPANY	02/27/2018	$20.90
			$4,139.75
JONATHAN B FAULKENBERRY	SEAGATE RECOVERYSVCS	02/08/2018	$49.00
	APL APPLE ONLINE STORE	02/11/2018	$1,424.52
	APL APPLE ONLINE STORE	02/11/2018	$171.72
	Amazon.com	02/14/2018	$1,010.71
	DMI DELL BUS ONLINE	02/20/2018	$215.99
	SEAGATE RECOVERYSVCS	02/21/2018	$650.00
	AMAZON MKTPLACE PMTS	02/25/2018	$98.21
	SPIRIT COMMUNICATIONS EB	02/27/2018	$121.50
			$3,741.65
JONATHAN M CRAIN	LOWES #01064	01/31/2018	$82.38
	LOWES #01064	01/31/2018	$116.07
	SHERWIN WILLIAMS 702767	01/31/2018	$59.82
	SHERWIN WILLIAMS 702614	01/31/2018	$28.97
	LOWES #01064	02/01/2018	$56.59
	LOWES #00433	02/01/2018	$69.12
	BEST PLUMBING SPECIALTIES	01/31/2018	$136.36
	ZORO TOOLS INC	02/03/2018	$507.71
	ZORO TOOLS INC	02/03/2018	$120.75
	CARAWAY FIRE & SAFETY	02/02/2018	$1,238.28
	LOWES #01064	02/05/2018	$10.63
	RICHLAND INDUSTRIAL	02/05/2018	$108.76
	THE HOME DEPOT #1110	02/07/2018	$33.96
	LOWES #01064	02/09/2018	$55.02
	LOWES #00433	02/09/2018	$155.43
	SHERWIN WILLIAMS 702614	02/09/2018	$21.46
	LOWES #01064	02/09/2018	$205.96
	LOWES #01064	02/12/2018	$46.53
	LOWES #01064	02/12/2018	$131.37
	GATEWAY SUPPLY COMPANY	02/12/2018	$152.28
	LOWES #01064	02/12/2018	$49.35

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #01064	02/13/2018	$134.37
	LOWES #01064	02/14/2018	$128.83
	ROSE TALBERT PAINT COMPA	02/14/2018	$17.61
	JOHNSTONE SUPPLY COLUMB	02/14/2018	$258.00
	LOWES #01064	02/15/2018	$51.53
	ZORO TOOLS INC	02/16/2018	$105.23
	LOWES #00433	02/19/2018	$10.78
	WM SUPERCENTER #1286	02/20/2018	$6.31
	LOWES #01064	02/20/2018	$93.51
	THE HOME DEPOT 1110	02/19/2018	$203.60
	LOWES #01064	02/20/2018	$31.88
	ZORO TOOLS INC	02/20/2018	$141.20
	LOWES #01064	02/22/2018	$91.16
	LOWES #01064	02/23/2018	$67.40
	WW GRAINGER	02/23/2018	$57.08
	LOWES #01064	02/23/2018	$11.86
	LOWES #01064	02/23/2018	$6.03
	LOWES #01064	02/23/2018	$0.68
	WAL-MART #1286	02/26/2018	$10.48
	LOWES #01064	02/26/2018	$31.69
	LOWES #01064	02/27/2018	$92.92
			$4,938.95
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	02/01/2018	$2,590.30
	B&H PHOTO 800-606-6969	02/18/2018	$523.92
	DMI DELL HIGHER EDUC	02/20/2018	$749.98
	TESSCO TECHNOLOGIES	02/22/2018	$212.13
	DMI DELL HIGHER EDUC	02/25/2018	$2,284.84
	RACKSPACE CLOUD	02/27/2018	$752.52
			$7,113.69
JORDAN A HOLMES	USA SAFETY	02/01/2018	$101.08
	SPN ELENCO	01/31/2018	$146.45
	Amazon.com	02/05/2018	$13.80
	Amazon.com	02/05/2018	$13.80
	NARISHIGE INTERNATIONAL	02/05/2018	$382.00
	SANTA CRUZ BIOTECHNOLOGY	02/14/2018	$3,750.00
	AMAZON MKTPLACE PMTS	02/15/2018	$16.12
	SIGMA ALDRICH US	02/16/2018	$270.08
			$4,693.33
JOSEPH FAULLING	AUTOPAY/DISH NTWK	02/02/2018	$134.65
	MORRIS COMMUNICATIONS	02/11/2018	$80.35
	AT&T 1479	02/09/2018	$121.47
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$146.74
			$483.21
JOSEPH J FORTUNE	GENBOOK INC	02/01/2018	$71.25
	MAILCHIMP MONTHLY	02/10/2018	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$260.25
JOSEPH LAMM	PROVANTAGE	02/13/2018	$720.12
	PROVANTAGE	02/19/2018	$277.29
	B&H PHOTO 800-606-6969	02/23/2018	$537.80
	PROVANTAGE	02/23/2018	$49.72
	PROVANTAGE	02/23/2018	$240.04
			$1,824.97
JOSEPH MEWS	STAPLES DIRECT	02/02/2018	$178.51
			$178.51
JOSEPH R ESTOCK	GATEWAY SUPPLY COMPANY	02/01/2018	$652.90
	ANIXTER-PS#005G COLUMBIA	02/02/2018	$17.01
	RICHLAND INDUSTRIAL	02/02/2018	$314.29
	ADVANCED DOOR SYSTEMS	02/09/2018	$71.02
	CK SUPPLY 238	02/12/2018	$17.06
	CK SUPPLY 238	02/12/2018	$830.48
	SHERWIN WILLIAMS 702076	02/14/2018	$43.56
	SHUMAN OWENS SUPPLY CO	02/14/2018	$147.63
	CK SUPPLY 238	02/15/2018	$19.72
	RICHLAND INDUSTRIAL	02/15/2018	$726.84
	SHERWIN WILLIAMS 702076	02/15/2018	$18.94
	SHERWIN WILLIAMS 702076	02/19/2018	$54.94
	SHERWIN WILLIAMS 702076	02/19/2018	$63.28
	CK SUPPLY 238	02/27/2018	$9.67
	BONITZ INC	02/27/2018	$259.00
	SQ PERALTA & ASSOCIATES	02/27/2018	$1,449.00
			$4,695.34
JOSEPH R MCKEOWN	RICHLAND INDUSTRIAL	02/01/2018	$387.99
	SITEONE LANDSCAPE S	02/13/2018	$357.50
			$745.49
JOSH L WISE	CAYCE ACE HARDWARE	02/01/2018	$26.74
	FEDEX 789606404233	02/06/2018	$49.20
	FEDEX 789606349957	02/06/2018	$301.13
	DISPLAYS2GO	02/06/2018	$3,313.25
	B&H PHOTO 800-606-6969	02/09/2018	$655.88
	Wrike.com	02/10/2018	$375.00
	ADOBE SYSTEMS, INC.	02/14/2018	$29.99
	FEDEX 789734547231	02/15/2018	$35.10
	FEDEX 789734587853	02/15/2018	$57.65
	FEDEX 789734507076	02/15/2018	$38.50
	FEDEX 789734474059	02/15/2018	$57.65
	ENVATOMARKET39883948	02/19/2018	$37.00
	OFFICE DEPOT #2349	02/21/2018	$77.50
	U-HAUL-KNOX-ABBOTT #78359	02/21/2018	$51.48
	FEDEX 789860395282	02/24/2018	$430.58
	TARGET.COM	02/24/2018	$81.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	B&H PHOTO 800-606-6969	02/23/2018	$1,379.98
	TARGET.COM	02/24/2018	$53.49
	HOO Hootsuite Media Inc.	02/27/2018	$49.99
			$7,101.42
JOY BEARD	Amazon.com	02/13/2018	$174.93
			$174.93
JOYCE D TENSLEY	SPIRIT COMMUNICATIONS EB	01/31/2018	$991.17
	AT&T PAYMENT	02/17/2018	$63.93
	BESTBUYCOM805531432893	02/16/2018	$43.72
	SPRINT WIRELESS	02/17/2018	$309.77
	SPIRIT COMMUNICATIONS EB	02/21/2018	$908.82
	SPIRIT COMMUNICATIONS EB	02/21/2018	$462.25
	MANAGEDPRINT	02/22/2018	$64.80
			$2,844.46
JUDY A BECK	DMI DELL HIGHER EDUC	02/03/2018	$262.31
	DELL SALES & SERVICE	02/23/2018	$129.58
	SQ FRAN'S BOOKS	02/23/2018	$3,832.63
			$4,224.52
JUDY Q WATERS	DELL SALES & SERVICE	02/28/2018	$233.91
			$233.91
JULIA M WITHERSPOON	DMI DELL HIGHER EDUC	02/02/2018	$62.27
	FEDEX 371395870	02/01/2018	$63.04
	DMI DELL HIGHER EDUC	02/02/2018	$153.50
	CDW GOVT #LPV7503	02/05/2018	$2,177.19
	DMI DELL HIGHER EDUC	02/06/2018	$1,429.45
	DMI DELL HIGHER EDUC	02/06/2018	$1,379.51
	VZWRLSS APOCC VISB	02/19/2018	$108.66
			$5,373.62
JULIE B CARTER	WSC Windstream PmtFee	02/03/2018	$39.99
	TWC TIME WARNER CABLE	02/05/2018	$94.01
	CUMMINS-ALLISON CORP.	02/08/2018	$414.00
	SOUTHLAND EQUIPMENT SERVI	02/08/2018	$664.52
	MODERN EXTERMINATING	02/08/2018	$55.00
	VZWRLSS APOCC VISB	02/21/2018	$223.03
	CANON DIRECT	02/22/2018	$514.08
	SCGOV 866-340-7105 DMV	02/24/2018	$7.10
	MODERN EXTERMINATING	02/23/2018	$933.75
			$2,945.48
JULIE G SMITHWICK	ZOOM.US	02/08/2018	$9.99
	SMITH RUBBER STAMP & SEAL	02/27/2018	$27.54
			$37.53
JULIE N MCCOY	FEDEX 371224392	01/31/2018	$32.17
	BARNES&NOBLE.COM-BN	02/01/2018	$65.41
	APPCARD INC	02/01/2018	$81.51

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	Amazon.com	02/01/2018	$80.87
	FEDEX 371369057	02/01/2018	$10.88
	APPCARD INC	02/01/2018	$95.20
	FEDEX 371729335	02/06/2018	$89.60
	AMAZON.COM AMZN.COM/BILL	02/06/2018	$63.69
	Amazon.com	02/10/2018	$154.05
	FEDEX 372426769	02/12/2018	$26.70
	Amazon.com	02/15/2018	$53.48
	FEDEX 373165813	02/19/2018	$20.68
	FEDEX 373853127	02/26/2018	$129.57
			$903.81
JUN ZHOU	HPE SERVICES	02/09/2018	$996.64
			$996.64
JUN ZHU	WWW.ACEHARDWARE.COM	02/03/2018	$41.72
	OFFICE DEPOT #2349	02/02/2018	$92.26
	BEST BUY 00002642	02/02/2018	$33.16
	QIAGEN INC	02/06/2018	$395.00
	BIO RAD LABORATORIES	02/06/2018	$328.00
	BRANDEL INC	02/05/2018	$632.47
	USA SCIENTIFIC, INC.	02/06/2018	$500.48
	TFS FISHER SCI HUS	02/08/2018	$270.52
	TFS FISHER SCI HUS	02/08/2018	$2,390.18
	TFS FISHER SCI HUS	02/09/2018	$529.10
	VARIDESK	02/23/2018	$195.00
	LOWES #00385	02/25/2018	$185.72
	OFFICE DEPOT #1214	02/23/2018	$157.23
	BRANDEL INC	02/24/2018	$940.47
			$6,691.31
JUSTIN B FELDER	PARR INSTRUMENT CO	02/07/2018	$284.32
			$284.32
JUSTIN D WELLS	MICHAELS.COM	02/01/2018	$29.42
	MICHAELS.COM	02/03/2018	$28.85
	LOWES #00907	02/10/2018	$18.88
	THE HONORS PROGRAM	02/24/2018	$90.00
			$167.15
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	02/01/2018	$45.81
	GATEWAY SUPPLY COMPANY	02/01/2018	$16.24
	LEE TRANSPORT EQUIPMENT	02/05/2018	$4,022.25
	GATEWAY SUPPLY COMPANY	02/06/2018	$354.29
	HAYES PIPE SUPPLY - NASHV	02/05/2018	$984.71
	GATEWAY SUPPLY COMPANY	02/15/2018	$226.23
	GATEWAY SUPPLY COMPANY	02/27/2018	$380.96
			$6,030.49
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	02/02/2018	$140.95

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINA M OLIVA	PAYPAL SOUTHEASTER	02/07/2018	$70.00
	ALLEGRA PRINT AND IMAGING	02/07/2018	$30.10
	ALLEGRA PRINT AND IMAGING	02/07/2018	$41.89
	SOUTHEASTERN PRINTING	02/21/2018	$29.68
	ALLEGRA PRINT AND IMAGING	02/26/2018	$36.94
			$349.56
K DANIEL-HOUSER	DMI DELL HIGHER EDUC	01/31/2018	$2,590.30
	SPIRIT COMMUNICATIONS EB	02/05/2018	$193.81
			$2,784.11
KAIMEI XU	BIO BASIC INC.	02/07/2018	$300.00
	EPOCH LIFE SCIENCE INC	02/07/2018	$205.00
	VWR INTERNATIONAL INC	02/09/2018	$34.45
	VWR INTERNATIONAL INC	02/09/2018	$80.86
	VWR INTERNATIONAL INC	02/09/2018	$36.03
	VWR INTERNATIONAL INC	02/10/2018	$6.80
	SIGMA ALDRICH US	02/12/2018	$92.96
	VWR INTERNATIONAL INC	02/13/2018	$10.73
	VWR INTERNATIONAL INC	02/15/2018	$65.73
	APEXBIO TECHNOLOGY	02/15/2018	$475.00
	VWR INTERNATIONAL INC	02/17/2018	$305.42
	HUMMERT INTERNATIONAL INC	02/20/2018	$271.95
	AMAZON MKTPLACE PMTS	02/22/2018	$48.29
	TFS FISHERSCI ECOM ATL	02/24/2018	$218.22
	VWR INTERNATIONAL INC	02/25/2018	$37.28
	TFS FISHERSCI ECOM ATL	02/24/2018	$25.96
	PAYPAL SOLISBIODYN	02/26/2018	$320.00
			$2,534.68
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	02/01/2018	$414.43
	TFS FISHERSCI ECOM ATL	02/06/2018	$429.90
	TFS FISHERSCI ECOM ATL	02/06/2018	$19.36
	TFS FISHERSCI ECOM ATL	02/13/2018	$302.78
			$1,166.47
KANETTANEE T HAYNES	TAYLOR SPORTS	02/12/2018	$99.50
	VZWRLSS IVR VB	02/13/2018	$2,350.80
	SOUTHEASTERN PRINTING	02/21/2018	$143.63
			$2,593.93
KAREN BARBOUR	FEDEX 371580599	02/03/2018	$24.17
	GROVE MEDICAL, INC.	02/06/2018	$86.25
	FEDEX 371805222	02/06/2018	$17.71
	GROVE MEDICAL, INC.	02/07/2018	$243.07
	FEDEX 372857921	02/15/2018	$16.42
	VZWRLSS APOCC VISB	02/16/2018	$77.28
	FEDEX 373468790	02/21/2018	$11.87
	AIRGAS SOUTH	02/21/2018	$65.28
	FEDEX 373925863	02/26/2018	$25.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$567.90
KAREN EDWARDS	B&H PHOTO MOTO	02/01/2018	$587.02
	SOUTHEASTERN PRINTING	02/07/2018	$54.06
	B&H PHOTO MOTO	02/09/2018	$232.49
	B&H PHOTO MOTO	02/09/2018	$58.65
	BESTBUYCOM805531855961	02/19/2018	$105.96
	SOUTHEASTERN PRINTING	02/22/2018	$192.92
	HOSTGATOR.COM	02/24/2018	$49.95
			$1,281.05
KAREN FURR	US INK AND TONER	02/06/2018	$121.65
	US INK AND TONER	02/15/2018	$404.07
			$525.72
KAREN H MAGRADEY	ALFRED WILLIAMS AND COMPA	02/05/2018	$1,145.07
	VZWRLSS MY VZ VB P	02/10/2018	$38.07
			$1,183.14
KAREN K MORGAN	INK TECHNOLOGIES LLC	02/01/2018	$287.65
	HP HP.COM STORE	02/01/2018	$107.99
	AMAZON MKTPLACE PMTS	02/04/2018	$271.55
	POCKET NURSE ENTERPRISES	02/05/2018	$203.75
	AMAZON MKTPLACE PMTS	02/06/2018	$33.96
	AMAZON MKTPLACE PMTS	02/06/2018	$95.59
	WALMART.COM 8009666546	02/07/2018	$127.00
	TROPHIES UNLIMITED	02/12/2018	$32.40
	INK TECHNOLOGIES LLC	02/16/2018	$530.85
	WAL-MART #0514	02/18/2018	$6.29
	DMI DELL HIGHER EDUC	02/20/2018	$2,736.20
	DIGITAL PIX	02/23/2018	$963.00
	POCKET NURSE ENTERPRISES	02/26/2018	$6.50
	POCKET NURSE ENTERPRISES	02/27/2018	$69.50
			$5,472.23
KAREN Y SMITH	DMI DELL ARB BUS	02/02/2018	$151.19
	DMI DELL ARB BUS	02/02/2018	$2,759.20
	FORESTRY SUPPLIERS INC	02/05/2018	$74.19
	DMI DELL ARB BUS	02/07/2018	$164.14
	SSI DELTACPOFREYNEOSCI	02/08/2018	$19.96
	SOC FOR AM ARCHAEOLOGY	02/13/2018	$164.00
	BAGSOFBAGS COM	02/12/2018	$194.53
	SOUTHEASTERN ARCHAEOLOGI	02/13/2018	$47.50
			$3,574.71
KATE R SHELTON	NATL BRD FOR CERT COUNSEL	01/31/2018	$500.00
	MAILCHIMP MONTHLY	02/21/2018	$127.50
	PCNAMETAG INC PCNAMETAG	02/21/2018	$287.48
	OFFICE DEPOT #2349	02/21/2018	$8.95
	MICROSOFT BING ADS	02/26/2018	$615.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.83
KATHERINE B WEILAND	DMI DELL HIGHER EDUC	02/03/2018	$1,055.69
	CONFERENCING CENTER	02/09/2018	$46.70
			$1,102.39
KATHERINE L WUCHENICH	PUBLIC RELATIONS SOCIE	02/02/2018	$3,835.00
	APL APPLE ONLINE STORE	02/03/2018	$268.92
	APL APPLE ONLINE STORE	02/03/2018	$170.64
	APL APPLE ONLINE STORE	02/03/2018	$1,564.92
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$264.82
	PAYPAL KGPHOTOGRAP	02/09/2018	$365.39
	SMK SURVEYMONKEY	02/15/2018	$1,100.00
	AT&T DATA	02/15/2018	$30.00
	MAILCHIMP MONTHLY	02/19/2018	$250.00
	VZWRLSS PRPAY AUTOPAY	02/25/2018	$30.00
	IABC	02/23/2018	$289.00
	CONCEPT3D INC	02/23/2018	$400.00
	NY TIMES NATL SALES	02/26/2018	$572.00
			$9,140.69
KATHERINE M ANASTES	AMAZON MKTPLACE PMTS	02/02/2018	$178.02
	Amazon.com	02/05/2018	$377.40
	ELSEVIER LTD	02/08/2018	$150.00
	AMERICAN ECONOMIC ASSOC	02/13/2018	$95.00
	EALE	02/14/2018	$59.21
			$859.63
KATHERINE MCCULLOUGH	GREENVILLE FLUID SYSTE	02/01/2018	$481.68
	VWR INTERNATIONAL INC	02/02/2018	$44.04
	SIGMA ALDRICH US	02/12/2018	$221.55
	IN NORTH COAST METROLOGY	02/13/2018	$700.00
	VWR INTERNATIONAL INC	02/15/2018	$186.95
			$1,634.22
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	01/31/2018	$75.00
	MAILCHIMP MONTHLY	02/09/2018	$50.00
	HIGHEREDJOBS.COM	02/09/2018	$1,200.00
	THINKIFIC.COM	02/09/2018	$99.00
	Ryder Engraving Inc	02/12/2018	$86.80
	MAILCHIMP MONTHLY	02/12/2018	$30.00
	Ryder Engraving Inc	02/12/2018	$128.35
	IN SHRED WITH US	02/16/2018	$40.00
	NAME BADGE PRODUCTIONS, L	02/16/2018	$36.45
	VZWRLSS APOCC VISB	02/18/2018	$226.07
	ACPA	02/20/2018	$90.00
	PAPER DIRECT	02/20/2018	$116.47
	IOWA NEWSPAPER FOUNDATION	02/21/2018	$35.00
	NASPA-SKIPJACK	02/23/2018	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,388.14
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	02/07/2018	$4,240.25
	NACADA	02/21/2018	$75.00
			$4,315.25
KATHY B SADLER	ARC 300	02/09/2018	$368.11
	ARC 300	02/15/2018	$173.11
			$541.22
KATIE L KATHREIN	TFS FISHERSCI ECOM ATL	02/10/2018	$83.57
	TFS FISHERSCI ECOM ATL	02/13/2018	$12.88
	REED MARICULTURE	02/12/2018	$172.29
	FLORIDA AQUA FARMS	02/15/2018	$43.78
	TFS FISHERSCI ECOM ATL	02/17/2018	$27.12
			$339.64
KATRINA EASTWOOD	HALF MOON ONLINE	01/31/2018	$313.20
	THE KEY SHOP INC	02/01/2018	$27.00
	PRINTGLOBE INC	02/02/2018	$1,847.00
	KING OF SEAT COVERS	02/01/2018	$199.00
	DANA SAFETY SUPPLY INC	02/06/2018	$90.00
	BUSHNELL HOLDINGS INC	02/07/2018	$103.97
	KOLLEGE TOWN SPORTS	02/07/2018	$66.36
	ULINE SHIP SUPPLIES	02/09/2018	$262.89
	SIRCHIE FINGER PRINT LABO	02/09/2018	$51.83
	WEATHERTECH DIRECT LLC	02/14/2018	$237.90
	MIDWAYUSA COM	02/14/2018	$8.58
	POLICEBIKESTORE.COM	02/17/2018	$253.75
	NBW NEW BALANCE	02/23/2018	$161.98
			$3,623.46
KAYLA A LANTZ	TFS FISHERSCI ECOM ATL	02/02/2018	$109.85
	University Wafer	02/05/2018	$261.50
	SIGMA ALDRICH US	02/06/2018	$199.28
	VWR INTERNATIONAL INC	02/07/2018	$101.11
	TFS FISHERSCI ECOM ATL	02/10/2018	$67.01
	VWR INTERNATIONAL INC	02/14/2018	$115.21
	TFS FISHERSCI ECOM ATL	02/14/2018	$123.74
	VWR INTERNATIONAL INC	02/17/2018	$66.90
	VWR INTERNATIONAL INC	02/17/2018	$124.91
	VWR INTERNATIONAL INC	02/17/2018	$111.01
	TAJ INC	02/21/2018	$105.00
	GREENVILLE FLUID SYSTE	02/22/2018	$99.36
	PRAXAIR DIST INC OAM	02/27/2018	$22.26
	AMAZON MKTPLACE PMTS	02/27/2018	$19.25
			$1,526.39
KEITH E BRITTON	MAGELLAN PROMOTIONS	02/01/2018	$1,973.99
	IN SHRED WITH US	02/22/2018	$180.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	STAPLES 00104042	02/23/2018	$94.17
	STAPLES DIRECT	02/24/2018	$566.70
			$2,814.86
KEITH PAINTER	FACEBK KC6NSEEJX2	02/01/2018	$24.87
	FACEBK 3TBDQEAJX2	02/02/2018	$24.97
	FACEBK CKKWGE2KX2	02/03/2018	$34.82
	FACEBK QQGDPEJJX2	02/02/2018	$24.84
	Amazon.com	02/04/2018	$86.40
	FACEBK T4YD5FWHX2	02/05/2018	$49.80
	FACEBK MMXYAF6JX2	02/07/2018	$74.78
	FACEBK 9D9L3FSJX2	02/09/2018	$74.90
	FACEBK DQ7CFJWJX2	02/12/2018	$124.41
	FACEBK HXXBGJWJX2	02/15/2018	$174.67
	FACEBK JXXBGJWJX2	02/15/2018	$1.39
	FACEBK BXBUUEJJX2	02/21/2018	$5.28
	FACEBK AXBUUEJJX2	02/21/2018	$244.72
	FACEBK HYJ62FEJX2	02/28/2018	$1.34
	FACEBK GYJ62FEJX2	02/28/2018	$178.23
			$1,125.42
KEITH PIERCE	Amazon.com	02/04/2018	$79.60
	AMAZON MKTPLACE PMTS	02/03/2018	$8.10
	ZOOM.US	02/13/2018	$149.90
	SWEETWATER SOUND	02/14/2018	$249.95
	B&H PHOTO 800-606-6969	02/14/2018	$1,695.00
			$2,182.55
KELLY C BERGERON	EMSL/LAT TESTING	02/16/2018	$264.00
	EMSL/LAT TESTING	02/20/2018	$303.60
	GALSON LABORATORIES	02/19/2018	$345.00
			$912.60
KELLY E LEWIS	ATO LTD LLC	02/01/2018	$554.37
	ATO LTD LLC	02/01/2018	$458.00
	ATO LTD LLC	02/01/2018	$40.17
	MONOCOAT US	02/09/2018	$56.08
	FILTERS FAST	02/08/2018	$98.26
	GENERAL SALES CO	02/09/2018	$158.11
	ATO LTD LLC	02/20/2018	$63.58
			$1,428.57
KELLY L HAMILTON	FEDEX 373134827	02/19/2018	$10.91
			$10.91
KELLY RENKO-CLARKSON	CREATIVE SEWING CENTER	02/16/2018	$14.40
	COLUMBIAS CLEANERS INC (G	02/19/2018	$16.15
	JOANN STORES #2172	02/19/2018	$40.12
	COLUMBIAS CLEANERS INC (G	02/19/2018	$255.68
			$326.35

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Cardholder	Vendor Name	Purchase Date	Amount
KELVIN E BROWN	HYMAN PAPER & CHEMICAL	02/05/2018	$1,743.22
			$1,743.22
KEN D SHIMIZU	VZWRLSS APOCC VISB	02/13/2018	$109.26
	Amazon.com	02/16/2018	$76.62
			$185.88
KENDALL L BARNES	STAPLES 00103911	02/02/2018	$167.38
			$167.38
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	02/01/2018	$325.64
			$325.64
KENNETH B WALSH	SIGMA ALDRICH US	02/07/2018	$101.64
	SIGMA ALDRICH US	02/07/2018	$106.72
	TCD THOMSONREUTERS-IPS	02/08/2018	$199.90
	TFS FISHERSCI ECOM ATL	02/10/2018	$119.50
	TFS FISHERSCI ECOM ATL	02/13/2018	$8.48
			$536.24
KENNETH BAILEY THOMAS	CAROLINA SCREENPRINT	01/31/2018	$154.00
	YOUR FENCE STORE LLC	02/01/2018	$557.10
	WM SUPERCENTER #4487	02/15/2018	$21.92
	SOUTHERN ATHLETIC FIELDS	02/22/2018	$698.70
	SOUTHERN ATHLETIC FIELDS	02/22/2018	$387.93
	SHERWIN WILLIAMS 702008	02/23/2018	$52.33
	OATES SPECIALTIES LLC	02/26/2018	$137.40
			$2,009.38
KENNETH G PARKER	THE HOME DEPOT #8913	01/31/2018	$44.28
	CHARLOTTE TEMPERATURE CON	02/01/2018	$1,040.00
	THE HOME DEPOT #8913	01/31/2018	$27.49
	THE HOME DEPOT #8913	02/02/2018	$37.03
	THE HOME DEPOT #8913	02/02/2018	$38.75
	THE HOME DEPOT #8913	02/01/2018	$9.62
	CRITICAL POWER SERVICES	02/06/2018	$860.00
	THE HOME DEPOT #8913	02/07/2018	$5.04
	THE HOME DEPOT 8913	02/09/2018	$322.92
	THE HOME DEPOT #8913	02/13/2018	$25.86
	AMAZON MKTPLACE PMTS	02/15/2018	$378.09
	THE HOME DEPOT #8913	02/13/2018	$18.30
	THE HOME DEPOT #8913	02/15/2018	$75.48
	THE HOME DEPOT #8913	02/15/2018	$8.55
	THE HOME DEPOT #8913	02/19/2018	$45.95
	1000BULBS.COM	02/21/2018	$134.93
	THE HOME DEPOT #8913	02/20/2018	$15.45
	THE HOME DEPOT #8913	02/20/2018	$31.78
	CAMFIL USA INC	02/22/2018	$637.70
	THE HOME DEPOT #8913	02/21/2018	$38.82
	WAL-MART #1030	02/22/2018	$57.15

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	02/22/2018	$17.20
	THE HOME DEPOT #8913	02/26/2018	$26.90
			$3,897.29
KENNETH INABINET	UNITED REFRIG INC 486	02/12/2018	$172.84
			$172.84
KENNETH P CROCKER	LOWES #01986	01/31/2018	$47.10
	LOWES #01986	02/02/2018	$100.82
	8161 CED	02/01/2018	$1,097.75
	LOWES #01986	02/06/2018	$71.13
	NATIONAL ENERGY CONTROL	02/05/2018	$359.25
	NORTHERN TOOL EQUIP	02/09/2018	$228.90
	LOWES #01986	02/22/2018	$168.48
	LOWES #01986	02/26/2018	$133.91
	IBI - SUPPLYWORKS #2251	02/26/2018	$386.76
	UNITED REFRIG INC 490	02/27/2018	$88.10
			$2,682.20
KENNETH R BELLAMY	IN AHH SUNSHINE, LLC	02/01/2018	$1,697.76
	ON DECK SPORTS	02/09/2018	$267.54
	LOWES #00639	02/12/2018	$218.53
			$2,183.83
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	02/06/2018	$225.83
	WALTERBORO RENTAL AND EQU	02/26/2018	$211.89
			$437.72
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	02/02/2018	$194.37
	VZWRLSS APOCC VISB	02/15/2018	$137.16
			$331.53
KERRI CHARLES	DRAMATISTS PLAY SERVIC	02/07/2018	$500.00
	J W PEPPER AND SON INC	02/06/2018	$92.24
	SWEETWATER SOUND	02/08/2018	$379.99
	J W PEPPER AND SON INC	02/08/2018	$15.98
	DMI DELL BUS ONLINE	02/08/2018	$562.20
	AIKEN COMMUNICATION	02/12/2018	$228.00
	(800)6836346 Vendini Tix	02/13/2018	$155.00
	EAMDC	02/21/2018	$333.00
	IN QUALITY PRINTING AND	02/22/2018	$30.78
	IN QUALITY PRINTING AND	02/26/2018	$334.80
	SNFRD/DYMO/PKRPN/ELMER	02/27/2018	$72.75
			$2,704.74
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	02/09/2018	$102.60
			$102.60
KEVIN A KENT	NEW SOUTH CONSTRUCTION S	02/12/2018	$109.14
	LOWES #00499	02/19/2018	$46.03
	PALMETTO METAL PROD IN	02/26/2018	$2,273.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,428.57
KEVIN C REMINGTON	AMAZON MKTPLACE PMTS	02/15/2018	$349.99
	AMAZON MKTPLACE PMTS	02/22/2018	$2,978.86
			$3,328.85
KEVIN CURTIS	WILEYS LANDSCAPE SUPPL	02/16/2018	$178.54
	IN LONG BRANCH FARM, INC	02/21/2018	$305.00
			$483.54
KEVIN HUANG	WILEY BOOK PUBLISHERS	02/01/2018	$50.53
	MTI CORP	02/01/2018	$121.04
	TFS CHEMICALSALFAAESAR	02/02/2018	$65.62
	TFS CHEMICALSALFAAESAR	02/02/2018	$74.47
	CAMFIL USA INC.	02/07/2018	$106.33
	CAMFIL USA INC.	02/07/2018	$1,430.00
	SIGMA ALDRICH US	02/07/2018	$124.05
	SIGMA ALDRICH US	02/07/2018	$249.87
	TFS CHEMICALSALFAAESAR	02/07/2018	$120.07
	TFS CHEMICALSALFAAESAR	02/07/2018	$69.07
	PINE RESEARCH INST	02/08/2018	$942.98
	SIGMA ALDRICH US	02/15/2018	$1,588.95
	SIGMA ALDRICH US	02/15/2018	$657.81
	PAYPAL RAMOTRADING	02/16/2018	$137.70
	MTI CORPORATION MTI COR	02/16/2018	$111.02
	TFS CHEMICALSALFAAESAR	02/20/2018	$456.22
	MCMASTER-CARR	02/19/2018	$170.19
	TFS FISHERSCI ECOM CHI	02/21/2018	$87.11
	THE WHITE CRANE COMPANY	02/22/2018	$520.00
	TFS CHEMICALSALFAAESAR	02/27/2018	$132.53
	TFS CHEMICALSALFAAESAR	02/27/2018	$223.71
			$7,439.27
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	02/05/2018	$405.00
	GARNERS FERRY LANDSCAPE S	02/05/2018	$405.00
	SPARROW & KENNEDY TRACTOR	02/07/2018	$1,381.21
	SPARROW & KENNEDY TRACTOR	02/08/2018	$121.50
	WP LAW LEXINGTON	02/08/2018	$101.73
	WP LAW LEXINGTON	02/09/2018	$165.93
	RICHLAND INDUSTRIAL	02/12/2018	$167.34
	SQ GRIFFINS PEST CONTROL	02/14/2018	$150.00
	LOWES #01064	02/19/2018	$200.35
	SPARROW & KENNEDY TRACTOR	02/20/2018	$263.57
	SOX AND FREEMAN INC	02/20/2018	$2,025.00
	LEXINGTON TRUE VALUE HDW	02/21/2018	$21.30
	SPARROW & KENNEDY TRACTOR	02/26/2018	$70.69
	LOWES #01064	02/26/2018	$408.37
			$5,886.99
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	02/02/2018	$74.83

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	TRUGREEN LP 5530	02/17/2018	$280.00
	COLLINS SPORTS MEDICINE	02/16/2018	$504.41
	WALGREENS #10448	02/21/2018	$18.85
			$878.09
KEVIN P WILSON	DKC DIGI KEY CORP	02/23/2018	$1,339.44
			$1,339.44
KEVIN S HARSEY	UNITED REFRIG BR #U2	02/02/2018	$2.51
	THE MOTOR SHOP INC	02/07/2018	$4,100.00
	GATEWAY SUPPLY COMPANY	02/16/2018	$62.05
	CITY ELECTRIC REPAIR INC	02/26/2018	$339.53
			$4,504.09
KEVIN T BUSH	FACEBK 3TCJLD6652	01/31/2018	$2.27
	FACEBK 2TCJLD6652	01/31/2018	$136.10
	VERTICALRESPONSE INC	02/02/2018	$32.77
	B&H PHOTO 800-606-6969	02/06/2018	$81.99
	VERTICALRESPONSE INC	02/08/2018	$32.04
	AMAZON MKTPLACE PMTS	02/12/2018	$67.47
	FACEBK QHCYPD6652	02/14/2018	$128.06
	FACEBK RHCYPD6652	02/14/2018	$3.24
	FACEBK ABPEYDJ652	02/27/2018	$3.32
	FACEBK 9BPEYDJ652	02/27/2018	$71.99
			$559.25
KHRYSTAL L SMITH	CHANNING BETE CO AHA	02/08/2018	$131.94
	SOUTHEASTERN PRINTING	02/22/2018	$416.47
	SOUTHEASTERN PRINTING	02/22/2018	$76.85
			$625.26
KIA ZELLARS	QIAGEN INC	02/02/2018	$457.93
	US INK AND TONER	02/02/2018	$253.08
	QIAGEN INC	02/05/2018	$590.89
	QIAGEN INC	02/15/2018	$173.59
	QIAGEN INC	02/17/2018	$128.95
	BIO RAD LABORATORIES	02/23/2018	$1,643.00
	BIO RAD LABORATORIES	02/24/2018	$414.00
	BIO RAD LABORATORIES	02/23/2018	$925.00
	INTEGRATED DNA TECH	02/26/2018	$165.00
			$4,751.44
KIESHA M WILSON	EUROFINS GENOMICS LLC	02/17/2018	$48.00
	VWR INTERNATIONAL INC	02/17/2018	$213.86
	Amazon web services	02/19/2018	$132.51
	VWR INTERNATIONAL INC	02/23/2018	$67.92
	VWR INTERNATIONAL INC	02/25/2018	$57.51
			$519.80
KIM L CHONG	US INK AND TONER	02/06/2018	$99.71
			$99.71

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	VWR INTERNATIONAL INC	02/01/2018	$80.74
	VWR INTERNATIONAL INC	02/01/2018	$41.87
	VWR INTERNATIONAL INC	02/01/2018	$34.99
	WM SUPERCENTER #5383	02/01/2018	$2.49
	PIGGLY WIGGLY 90	02/05/2018	$17.68
	VWR INTERNATIONAL INC	02/07/2018	$24.45
	BIO RAD LABORATORIES	02/06/2018	$110.00
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$145.59
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$91.99
	BEN MEADOWS	02/07/2018	$587.04
	EDVOTEK	02/08/2018	$121.00
	TFS CHEMICALSALFAAESAR	02/10/2018	$103.14
	VWR INTERNATIONAL INC	02/10/2018	$112.26
	STAPLES DIRECT	02/09/2018	$113.37
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$38.15
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$115.76
	LOWES #00626	02/13/2018	$93.02
	MARTIN MICROSCOPE CO INC	02/14/2018	$1,617.52
	USC SUMTER BOOKSTORE	02/14/2018	$32.00
	VWR INTERNATIONAL INC	02/18/2018	$79.72
	AMAZON MKTPLACE PMTS	02/19/2018	$139.99
	AMAZON MKTPLACE PMTS WWW.	02/19/2018	$143.19
	BATTERIES PLUS #23	02/20/2018	$124.19
	BATTERIES PLUS #23	02/20/2018	$15.12
	CAROLINA BIOLOGIC SUPPLY	02/22/2018	$31.20
	MOYER INSTRUMENTS	02/23/2018	$323.60
			$4,340.07
KIM M ROSE	JARDINE ASSOCIATES	02/07/2018	$273.93
	US INK AND TONER	02/07/2018	$153.94
	SOUTH CAROLINA ASSOC	02/06/2018	$509.94
	JARDINE ASSOCIATES	02/07/2018	$457.23
	NATIONAL INSITUTE OF GOVE	02/09/2018	$1,438.00
			$2,833.04
KIMBERLY B RITCHIE	CAROLINA BIOLOGIC SUPPLY	02/27/2018	$119.65
			$119.65
KIMBERLY C RAWLINSON	START MEETING	02/27/2018	$94.56
			$94.56
KIMBERLY D BOONE	4IMPRINT	02/19/2018	$663.37
	MARCO PROMOTIONAL PROD	02/20/2018	$214.46
	DESIGNPRINT	02/22/2018	$934.58
	DISCOUNTMUGS.COM	02/23/2018	$956.61
			$2,769.02
KIMBERLY DUDAS	BUF'S	02/05/2018	$61.06
	MICHAELS.COM	02/14/2018	$478.65
	AMAZON MKTPLACE PMTS	02/19/2018	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DUDAS	INACSL	02/17/2018	$532.00
	STITCH DESIGNS	02/15/2018	$391.60
	AMAZON MKTPLACE PMTS	02/17/2018	$153.98
	CASTLE BRANCH EMPLOY SCR	02/21/2018	$525.00
	CASTLE BRANCH EMPLOY SCR	02/21/2018	$150.00
	WALMART.COM 8009666546	02/25/2018	$8.07
	MOORE MEDICAL LLC	02/27/2018	$221.42
			$2,621.68
KIMBERLY L MCMAHON	MUELLER POOLNDARTS.COM	02/16/2018	$37.05
	VZWRLSS APOCC VISB	02/23/2018	$86.21
	AMAZON MKTPLACE PMTS	02/27/2018	$22.00
			$145.26
KOLBY T REDD	TRITECH RESEARCH INC	01/30/2018	$108.97
	PREFERRED DIAGNOSTICS CEN	01/31/2018	$350.00
	PAYPAL SCNA	02/05/2018	$100.00
	PAYPAL SCNA	02/05/2018	$100.00
	PAYPAL SCNA	02/05/2018	$100.00
	PAYPAL SCNA	02/05/2018	$100.00
	BIOWORLD	02/09/2018	$47.20
	BIOWORLD	02/09/2018	$47.20
	SIGMA ALDRICH US	02/09/2018	$86.87
	TFS FISHER SCI CHI	02/10/2018	$71.54
	COLUMBIA THE STATE	02/12/2018	$100.00
	ALPHA TEKNOVA INC	02/12/2018	$49.82
	PREFERRED DIAGNOSTICS CEN	02/14/2018	$350.00
	TFS FISHER SCI CHI	02/16/2018	$57.82
	TIGER MEDICAL	02/27/2018	$56.71
			$1,726.13
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	02/06/2018	$421.58
	MILLIPORE AMERICAS	02/15/2018	$295.00
			$716.58
KRISHNA C MANDAL	FEDEX 910250420556	02/27/2018	$14.03
			$14.03
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	02/10/2018	$48.60
	AIRGAS SOUTH	02/09/2018	$15.73
	VZWRLSS PRPAY AUTOPAY	02/19/2018	$30.00
			$94.33
KRISTIE V ROBERSON	AMAZON MKTPLACE PMTS	02/15/2018	$58.96
	TEAM EXPRESS INTERNET	02/17/2018	$301.32
	AMAZON MKTPLACE PMTS	02/19/2018	$67.99
	IN JACK FETNER ASSOCIATE	02/23/2018	$2,737.07
			$3,165.34
KRISTIN E FREESTATE	CTC CONSTANTCONTACT.COM	02/01/2018	$9.50
	FEDEX 371364321	02/01/2018	$18.36

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 372001529	02/08/2018	$360.58
	FEDEX 372096254	02/08/2018	$10.81
	LIVE CHAT INC	02/11/2018	$195.00
	FEDEX 372218545	02/10/2018	$41.17
	WWW.MINDTOOLS.COM	02/12/2018	$19.00
	COLLEGEBOARD PRODUCTS	02/13/2018	$400.00
	Ryder Engraving Inc	02/13/2018	$202.95
	FEDEX 372721530	02/14/2018	$186.20
	FEDEX 372948018	02/17/2018	$51.87
	IN SHRED WITH US	02/21/2018	$210.00
	MICROSOFT - 31 SAN FRANC	02/21/2018	$3,694.96
	CTC CONSTANTCONTACT.COM	02/24/2018	$128.25
	STAPLES DIRECT	02/24/2018	$375.78
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$63.71
	AT&T BILL PAYMENT	02/25/2018	$134.99
	FEDEX 373528394	02/23/2018	$10.65
	FEDEX 373650281	02/24/2018	$172.95
	US INK AND TONER	02/26/2018	$172.94
	AMAZON MKTPLACE PMTS	02/26/2018	$517.67
	FEDEX 373847872	02/26/2018	$8.85
	FEDEX 374012931	02/27/2018	$36.02
	REV.COM	02/27/2018	$48.00
	IN SHRED WITH US	02/27/2018	$70.00
	FEDEX 166454244	02/27/2018	$370.88
			$7,511.09
KRISTIN LEIGH HALL	Amazon.com	01/31/2018	$26.94
	Amazon.com	01/31/2018	$8.86
	CVS/PHARMACY #00830	02/01/2018	$17.25
	ALPHA SIGNS & EMBROIDERY	02/03/2018	$172.00
	AMAZON MKTPLACE PMTS	02/07/2018	$25.99
	PAYPAL REJ9DIVINE	02/07/2018	$23.00
	STITCH N SEW	02/08/2018	$147.00
	Amazon.com	02/10/2018	$36.26
	OLD NAVY ON-LINE	02/08/2018	$22.24
	AMAZON MKTPLACE PMTS	02/10/2018	$254.37
	AMAZON MKTPLACE PMTS	02/11/2018	$69.90
	PAYPAL REJ9DIVINE	02/12/2018	$23.00
	AMAZON MKTPLACE PMTS	02/12/2018	$49.98
	AMAZON MKTPLACE PMTS	02/13/2018	$53.94
	PAYLESS SHOES 00050005	02/12/2018	$32.09
	SP SURPLUS NATION	02/12/2018	$318.32
	ALLHEART	02/13/2018	$49.98
	GOODWILL #75	02/13/2018	$5.75
	PAYPAL BLMTITANS	02/13/2018	$32.25
	PAYPAL DAVISFAMILY	02/13/2018	$24.98
	ARMY SURPLUS WORLD	02/13/2018	$43.85

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LEIGH HALL	Amazon.com	02/13/2018	$40.50
	Amazon.com	02/13/2018	$17.26
	GOODWILL # 52	02/14/2018	$11.50
	TARGET 00019232	02/14/2018	$9.06
	THE ARMY NAVY STORE	02/13/2018	$95.97
	EXQUISITEFORM.COM	02/15/2018	$29.74
	SP SURPLUS NATION	02/20/2018	$34.99
	GOODWILL # 52	02/23/2018	$14.25
	AMAZON MKTPLACE PMTS	02/26/2018	$10.69
	Etsy.com - MaryNotMartha	02/27/2018	$47.70
	Etsy.com - PrintedSilkFab	02/27/2018	$91.35
	BJFABRICSIN	02/27/2018	$184.75
			$2,025.71
KRISTINE J MAYER	WORLDATWORK	02/02/2018	$350.00
	COLUMBIA SHRM	02/07/2018	$125.00
	FORMS AND SUPPLY - AOPD	02/07/2018	$98.00
	CUPA-HR	02/13/2018	$1,485.00
	SHRM QCS	02/19/2018	$209.00
	CPP INC/ MBTIONLINE	02/20/2018	$81.60
	IN SHRED WITH US	02/22/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	02/25/2018	$30.00
	IN PROGRESSIVE BUSINESS	02/27/2018	$806.00
			$3,384.60
KRISTOPHER WEISSMANN	Amazon.com	02/06/2018	$28.04
	AMAZON MKTPLACE PMTS	02/07/2018	$29.18
	WALMART.COM 8009666546	02/07/2018	$46.81
	BSN SPORT SUPPLY GROUP	02/16/2018	$493.08
	USC ATHLETIC TICKETS	02/21/2018	$75.00
			$672.11
LALITHA RAVI	AMAZON MKTPLACE PMTS	01/31/2018	$53.99
	PRAXAIR DIST INC OAM	01/31/2018	$4.02
	PRAXAIR DIST INC OAM	01/31/2018	$315.22
	Amazon.com	02/05/2018	$57.21
	COLUMBIA FLUID SYSTEMS	02/01/2018	$174.91
	INDIUM CORP OF AMERICA	02/02/2018	$684.87
	COLUMBIA FLUID SYSTEMS	02/05/2018	$674.78
	MCMASTER-CARR	02/05/2018	$138.44
	PAYPAL THINKNTINK	02/07/2018	$91.40
	AMAZON MKTPLACE PMTS	02/07/2018	$36.72
	AMAZON MKTPLACE PMTS	02/08/2018	$15.98
	MCMASTER-CARR	02/07/2018	$182.40
	COL INT GRP	02/08/2018	$3,000.00
	AMAZON MKTPLACE PMTS	02/10/2018	$75.59
	SQ JCT AMERICAS / DISENI	02/14/2018	$3,165.00
	MCMASTER-CARR	02/14/2018	$56.34

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	AMAZON MKTPLACE PMTS	02/15/2018	$5.71
	AMAZON MKTPLACE PMTS	02/15/2018	$26.68
	MCMASTER-CARR	02/15/2018	$126.75
	MCMASTER-CARR	02/21/2018	$36.65
	AMAZON MKTPLACE PMTS	02/23/2018	$55.00
	OMEGA ENGINEERING	02/26/2018	$574.00
	METAL SUPERMARKETS	02/26/2018	$31.15
			$9,582.81
LARISA BRUNER	NAME-CHEAP.COM	02/02/2018	$7.20
	NAME-CHEAP.COM	02/07/2018	$8.73
	NAME-CHEAP.COM	02/20/2018	$22.04
			$37.97
LARRY C KNOTT	IN KWIKBOOST	02/06/2018	$3,252.00
	THE KEY SHOP INC	02/09/2018	$9.40
			$3,261.40
LARRY D COOK	CAYCE ACE HARDWARE	02/09/2018	$5.35
	LOWES #00499	02/21/2018	$11.52
			$16.87
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	02/14/2018	$897.44
	EASYKEYSCOM INC	02/17/2018	$32.76
	ADVANCED DOOR SYSTEMS	02/22/2018	$1,330.49
	ADVANCED DOOR SYSTEMS	02/22/2018	$3,059.20
			$5,319.89
LARRY MOORE JR	SHERWIN WILLIAMS 702076	02/06/2018	$85.57
	SHERWIN WILLIAMS 702076	02/06/2018	$32.82
	TRIBLES INC COLUMBIA	02/09/2018	$90.72
	SHERWIN WILLIAMS 702076	02/13/2018	$57.39
	SHERWIN WILLIAMS 702076	02/13/2018	$145.50
	SHERWIN WILLIAMS 702076	02/14/2018	$32.82
	SHERWIN WILLIAMS 702076	02/15/2018	$45.70
	SHERWIN WILLIAMS 702076	02/16/2018	$52.79
	SHERWIN WILLIAMS 702076	02/19/2018	$170.45
	B & L DISTRIBUTING CO 1	02/21/2018	$91.30
	SHERWIN WILLIAMS 702076	02/26/2018	$85.60
	B & L DISTRIBUTING CO 1	02/27/2018	$118.28
			$1,008.94
LATANE E GOODING	OKTOPOST TECH INC.	02/15/2018	$65.00
	ALL TRAFFIC SOLUTI	02/19/2018	$1,500.00
	BATTERIES PLUS BUL	02/19/2018	$371.76
			$1,936.76
LATARSHA D PORCHER	COSMO BIO USA	01/31/2018	$169.00
	VWR INTERNATIONAL INC	02/03/2018	$25.35
	VWR INTERNATIONAL INC	02/13/2018	$25.35
	VWR INTERNATIONAL INC	02/17/2018	$50.70

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	VWR INTERNATIONAL INC	02/28/2018	$150.00
			$420.40
LATOYA J TOWNES	FEDEX 371230598	01/31/2018	$53.40
	ACADEMIC SUPPLIER OFFICE	02/27/2018	$502.79
			$556.19
LATOYA ROBINSON	COE	02/01/2018	$2,950.00
			$2,950.00
LATOYA Z REESE	GRADSCHOOLMATCH.COM	02/24/2018	$95.00
			$95.00
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	02/06/2018	$412.87
	PROFESSIONAL PRINTERS	02/06/2018	$2,029.90
	INK 4	02/26/2018	$471.70
			$2,914.47
LAURA A FOREMAN	SHRM MEMBER600796211	02/06/2018	$209.00
			$209.00
LAURA D HOWELL	Amazon.com	02/13/2018	$25.44
			$25.44
LAURA J WALKER	TFS FISHERSCI ECOM ATL	01/31/2018	$85.14
	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$91.40
	PAYPAL SWISSTROPIC	01/31/2018	$99.00
	FOSTER SMITH MAIL ORDR	02/01/2018	$182.63
	PRAXAIR DIST INC OAM	02/01/2018	$107.44
	TFS FISHERSCI ECOM ATL	02/01/2018	$26.06
	TFS FISHERSCI ECOM ATL	02/02/2018	$34.55
	PRAXAIR DIST INC OAM	02/03/2018	$68.72
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$40.04
	AGILENTTECHNOLOGIES	02/05/2018	$739.88
	CAROLINA BIOLOGIC SUPPLY	02/06/2018	$20.09
	SIGMA ALDRICH US	02/06/2018	$333.89
	SHIMADZU SCIENTIFIC INSTR	02/07/2018	$153.70
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$69.43
	AIRGAS SOUTH	02/07/2018	$4.03
	AIRGAS SOUTH	02/07/2018	$20.15
	MARINE DEPOT	02/09/2018	$195.00
	U.S. PLASTIC CORPORATION	02/09/2018	$705.73
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$51.84
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$82.68
	Amazon.com	02/14/2018	$63.18
	Amazon.com	02/16/2018	$23.84
	VWR INTERNATIONAL INC	02/18/2018	$4.51
	Gulf Specimen Marine Labo	02/16/2018	$405.00
	VWR INTERNATIONAL INC	02/17/2018	$125.78
	VWR INTERNATIONAL INC	02/17/2018	$550.90
	TFS FISHERSCI ECOM ATL	02/17/2018	$207.83

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$70.87
	VWR INTERNATIONAL INC	02/20/2018	$167.96
	WM SUPERCENTER #638	02/19/2018	$10.52
	WAL-MART #2806	02/19/2018	$10.33
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$34.56
	CAROLINA BIOLOGIC SUPPLY	02/22/2018	$86.82
	VWR INTERNATIONAL INC	02/23/2018	$139.93
	TFS FISHERSCI ECOM ATL	02/22/2018	$13.54
	TFS FISHERSCI ECOM ATL	02/23/2018	$355.56
	TFS FISHERSCI ECOM ATL	02/23/2018	$37.44
	VWR INTERNATIONAL INC	02/25/2018	$63.14
	CAROLINA BIOLOGIC SUPPLY	02/26/2018	$103.93
	Gulf Specimen Marine Labo	02/26/2018	$283.00
			$5,870.04
LAURA JANE SHARPE	A-OAK FARMS	02/01/2018	$414.94
	Amazon.com	02/19/2018	$42.12
	VZWRLSS APOCC VISB	02/17/2018	$413.73
			$870.79
LAURA L CURTIS	SUMTER PRINTING CO/COPY S	01/31/2018	$254.51
	AMAZON MKTPLACE PMTS	02/02/2018	$7.88
	Amazon.com	02/03/2018	$117.85
	Amazon.com	02/04/2018	$142.56
	AMAZON MKTPLACE PMTS	02/04/2018	$9.97
	Amazon.com	02/06/2018	$182.52
	Amazon.com	02/06/2018	$70.15
	Amazon.com	02/06/2018	$1,891.94
	US INK AND TONER	02/06/2018	$179.17
	AMAZON MKTPLACE PMTS	02/13/2018	$342.62
	Amazon.com	02/14/2018	$167.48
	US INK AND TONER	02/14/2018	$180.45
	Amazon.com	02/16/2018	$79.24
	BATTERYDEALSUS	02/16/2018	$590.00
	Amazon.com	02/19/2018	$298.31
	US INK AND TONER	02/20/2018	$137.18
	AMAZON MKTPLACE PMTS	02/22/2018	$97.14
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$899.95
	AMAZON MKTPLACE PMTS	02/22/2018	$199.00
	AMAZON MKTPLACE PMTS	02/24/2018	$775.43
	Amazon.com	02/24/2018	$107.98
	AMAZON MKTPLACE PMTS	02/26/2018	$148.94
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$40.15
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$15.95
	BATTERYDEALSUS	02/27/2018	$499.50
	RADIO COMMUNICATIONS SVC	02/27/2018	$777.60
			$8,213.47

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	R & D SYSTEMS - INC	01/30/2018	$400.00
	SIGMA ALDRICH US	01/31/2018	$293.47
	VWR INTERNATIONAL INC	02/01/2018	$48.81
	VWR INTERNATIONAL INC	02/03/2018	$97.45
	LIFETECH 39345568	02/02/2018	$156.00
	CELLSIGNAL.COM	02/06/2018	$751.00
	VWR INTERNATIONAL INC	02/18/2018	$172.60
	VWR INTERNATIONAL INC	02/20/2018	$256.96
	TFS FISHERSCI ECOM ATL	02/22/2018	$342.14
	TFS FISHERSCI ECOM ATL	02/22/2018	$76.17
	VWR INTERNATIONAL INC	02/23/2018	$51.27
	VWR INTERNATIONAL INC	02/28/2018	$25.60
	VWR INTERNATIONAL INC	02/28/2018	$196.20
	VWR INTERNATIONAL INC	02/28/2018	$187.68
			$3,055.35
LAURA SLUSHER	COLOR ID	02/20/2018	$1,635.00
			$1,635.00
LAUREN B GREENE	VZWRLSS IVR VB	02/07/2018	$124.94
	SOUTHEASTERN PRINTING	02/19/2018	$50.88
	BLR/HCPRO	02/20/2018	$249.00
	ANDERSON STAMP AND ENGRAV	02/27/2018	$20.63
			$445.45
LAUREN M WOLF	BIOLEGEND INC	02/19/2018	$325.50
			$325.50
LAUREN MARTINI OLSON	PERFORMANCE HEALTH SUP	02/11/2018	$655.17
	PERFORMANCE HEALTH SUP	02/14/2018	$7.67
	VZWRLSS APOCC VISB	02/20/2018	$494.91
	BOXWOOD TECHNOLOGY	02/21/2018	$175.00
			$1,332.75
LAUREN YOUNG	Association of Advancemen	01/31/2018	$125.00
	DNH GODADDY.COM	02/13/2018	$30.51
	MAILGUN TECHNOLOGIES,	02/17/2018	$1.41
	US INK AND TONER	02/23/2018	$475.55
			$632.47
LAURIE A SAMBENEDETTO	US INK AND TONER	02/06/2018	$170.68
	QUALITYMATTERS	02/07/2018	$1,802.50
	HOOTSUITE MEDIA INC.	02/17/2018	$228.00
			$2,201.18
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	02/01/2018	$243.00
	AT&T BILL PAYMENT	02/04/2018	$71.80
	PAYPAL COLLMUSSOCI	02/07/2018	$150.00
	FEDEX 372208388	02/10/2018	$15.14
	AT&T BILL PAYMENT	02/12/2018	$162.91
			$642.85

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	CK SUPPLY 238	02/05/2018	$127.64
	CK SUPPLY 238	02/07/2018	$36.53
	ADVANCED DOOR SYSTEMS	02/09/2018	$128.89
	SHUMAN OWENS SUPPLY CO	02/10/2018	$835.03
	ACE GLASS CO INC	02/19/2018	$273.24
	CMH #44 DV OF HAINES	02/20/2018	$153.01
	RICHLAND INDUSTRIAL	02/20/2018	$37.36
	ADVANCED DOOR SYSTEMS	02/21/2018	$756.17
	CK SUPPLY 238	02/21/2018	$123.04
	AQUA SEAL MANUFACTURING	02/23/2018	$450.00
	ACE GLASS CO INC	02/26/2018	$121.51
	ACE GLASS CO INC	02/26/2018	$302.40
	ACE GLASS CO INC	02/26/2018	$450.00
			$3,794.82
LAWRENCE P REAGAN	SOCIETY STUDY OF INGESTI	02/20/2018	$100.00
	TFS FISHERSCI ECOM ATL	02/21/2018	$41.44
	TFS FISHERSCI ECOM ATL	02/22/2018	$432.02
	TFS FISHERSCI ECOM ATL	02/23/2018	$638.83
	SIGMA ALDRICH US	02/26/2018	$311.02
			$1,523.31
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	01/31/2018	$101.36
	BIO RAD LABORATORIES	01/31/2018	$1,764.11
	ACADEMIC SUPPLIER OFFICE	01/31/2018	$45.99
	LIFETECH 39330912	02/01/2018	$2,827.90
	PRAXAIR DIST INC OAM	02/01/2018	$513.40
	AMERICAN TYPE CULTURE COL	02/01/2018	$799.70
	SIGMA ALDRICH US	02/05/2018	$141.39
	ACADEMIC SUPPLIER OFFICE	02/06/2018	$208.89
	FHC INC	02/09/2018	$519.00
	ICRS	02/12/2018	$175.00
	QIAGEN INC	02/13/2018	$266.95
	VWR INTERNATIONAL INC	02/14/2018	$145.42
	BIOLEGEND INC	02/12/2018	$610.50
	ACADEMIC SUPPLIER OFFICE	02/14/2018	$101.36
	TFS FISHER SCI CCH	02/14/2018	$762.38
	USA SCIENTIFIC, INC.	02/13/2018	$111.88
	QIAGEN INC	02/15/2018	$132.91
	TFS FISHER SCI CCH	02/15/2018	$163.00
	R & D SYSTEMS - INC	02/14/2018	$464.00
	TFS FISHER SCI ATL	02/15/2018	$128.68
	TFS FISHER SCI ATL	02/15/2018	$140.89
	INTEGRATED DNA TECH	02/15/2018	$72.15
	TFS FISHER SCI CHI	02/15/2018	$172.60
	QIAGEN INC	02/15/2018	$226.02
	AIRGAS SOUTH	02/16/2018	$25.90
	SIGMA ALDRICH US	02/16/2018	$124.87

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	POLLOCK FINANCIAL SERVICE	02/16/2018	$277.69
	POLLOCK FINANCIAL SERVICE	02/16/2018	$69.64
	AIRGAS SOUTH	02/16/2018	$92.40
	AIRGAS SOUTH	02/16/2018	$92.40
	AIRGAS SOUTH	02/16/2018	$92.40
	AIRGAS SOUTH	02/16/2018	$42.46
	AIRGAS SOUTH	02/16/2018	$93.00
	TFS FISHER SCI CCH	02/16/2018	$94.80
	AIRGAS SOUTH	02/16/2018	$20.81
	BECTON DICKINSON	02/21/2018	$161.00
	LIFETECH 39527917	02/20/2018	$362.50
	QIAGEN INC	02/20/2018	$800.85
	BIOLEGEND INC	02/19/2018	$357.00
	AACR DUES ONLINE	02/22/2018	$315.00
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$101.36
	ACADEMIC SUPPLIER OFFICE	02/24/2018	$204.18
	SIGMA ALDRICH US	02/26/2018	$83.98
			$14,007.72
LEE B WILSON	MEDLINE INDUSTRIES INC	02/16/2018	$332.42
			$332.42
LEE E AANDERUD	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$29.99
	CBA VERBI SOFTWARE	02/01/2018	$306.83
	DMI DELL HIGHER EDUC	02/05/2018	$2,216.03
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$43.16
	B&H PHOTO 800-606-6969	02/07/2018	$223.10
	ZOOM.US	02/09/2018	$149.90
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$498.88
	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$21.76
	Amazon.com	02/14/2018	$203.01
	B&H PHOTO 800-606-6969	02/15/2018	$352.90
	WWW.NEWEGG.COM	02/21/2018	$20.73
			$4,066.29
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	01/31/2018	$7.10
	WWW.NORTHERNSAFETY.COM	02/15/2018	$89.67
	Amazon.com	02/15/2018	$168.91
	Amazon.com	02/15/2018	$37.63
	CINTAS 60A SAP	02/21/2018	$866.94
			$1,170.25
LEROY SIMS	SMITH & JONES JANITORIAL	02/09/2018	$462.24
	STANLEY STEEMER	02/19/2018	$1,166.80
	BARCO PRODUCTS	02/22/2018	$2,072.89
	PRESTIGE SYSTEMS	02/27/2018	$3,150.00
			$6,851.93
LESLIE C DENNIS	WORDS & WARES	01/30/2018	$426.17
	PCNAMETAG INC	02/07/2018	$173.51

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE C DENNIS	DRI PRINTPLACE	02/17/2018	$101.11
	BEST BUY 00002642	02/18/2018	$208.61
			$909.40
LESLIE M JENKINS	PUBLIC LIBRARY OFSCIENCE	02/01/2018	$1,495.00
	SIGMA ALDRICH US	02/12/2018	$452.20
			$1,947.20
LETA SALAZAR	SIGN D SIGN	02/05/2018	$78.27
			$78.27
LETITIA N GOODWIN	FORMS AND SUPPLY - AOPD	02/01/2018	$107.44
			$107.44
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	02/07/2018	$18.77
	TMS MICHAEL'S CLEANERS	02/21/2018	$20.92
			$39.69
LINDA L COX	MAKEMUSIC, INC.	02/01/2018	$1,750.00
	ATLANTIC BROADBAND	02/14/2018	$158.77
	SPIRIT COMMUNICATIONS EB	02/13/2018	$23.96
	AT&T PAYMENT	02/13/2018	$104.75
	SPIRIT COMMUNICATIONS EB	02/13/2018	$367.96
	AT&T PAYMENT	02/13/2018	$115.13
	DELL SALES & SERVICE	02/16/2018	$1,913.72
	DELL SALES & SERVICE	02/16/2018	$179.27
	DELL SALES & SERVICE	02/16/2018	$179.27
	DELL SALES & SERVICE	02/16/2018	$201.95
	AT&T PAYMENT	02/26/2018	$104.64
	ATLANTIC BROADBAND	02/27/2018	$158.77
			$5,258.19
LINDSAY M ARAVE	DMI DELL HIGHER EDUC	01/31/2018	$834.45
	ACADEMIC SUPPLIER OFFICE	02/09/2018	$38.99
	ADORAMA INC	02/13/2018	$899.00
	APL APPLE ONLINE STORE	02/23/2018	$1,468.00
			$3,240.44
LINDSEY N LOGUE	APL ITUNES.COM/BILL	02/20/2018	$12.99
	KWIKGOAL	02/20/2018	$206.80
			$219.79
LINGYU YU	Amazon.com	02/26/2018	$30.86
			$30.86
LISA B CAGGIANO	Amazon.com	02/02/2018	$20.14
			$20.14
LISA B JERALD	VZWRLSS APOCC VISB	02/06/2018	$364.06
	MAILCHIMP MONTHLY	02/17/2018	$20.00
	SMK WUFOO.COM CHARGE	02/24/2018	$29.95
			$414.01

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	FLINN SCIENTIFIC, I	02/02/2018	$215.95
	STAPLES DIRECT	02/06/2018	$21.13
	SUPPLIESOUTLET.COM	02/06/2018	$42.98
	TFS FISHERSCI ECOM ATL	02/10/2018	$480.57
	INDIGO INSTRUMENTS	02/13/2018	$141.47
	VWR INTERNATIONAL INC	02/18/2018	$265.50
	VWR INTERNATIONAL INC	02/20/2018	$190.75
	VWR INTERNATIONAL INC	02/20/2018	$169.72
	ABET, INC.	02/19/2018	$1,414.53
	ANDERSON STAMP AND ENGRAV	02/26/2018	$54.02
	VWR INTERNATIONAL INC	02/28/2018	$26.72
			$3,023.34
LISA C ROBINETTE	HOMEGOODS #0547	01/31/2018	$53.48
	Sloan Appliance Service	01/30/2018	$267.35
	BED BATH & BEYOND #779	01/30/2018	$167.35
	ACCENT AMENITIES. INC	01/31/2018	$152.09
	BED BATH & BEYOND #779	02/02/2018	$69.09
	TRADER JOE'S #753 QPS	02/11/2018	$198.67
	TRADER JOE'S #753 QPS	02/12/2018	$26.41
	FRESH MKT-007 COL	02/13/2018	$34.53
	TRADER JOE'S #753 QPS	02/13/2018	$32.35
	ORECK CLEAN HOME CENTER	02/15/2018	$299.55
	WS OUTLET 0170	02/24/2018	$235.21
			$1,536.08
LISA DAVIS	US INK AND TONER	02/27/2018	$253.73
			$253.73
LISA FREEBURG	VWR INTERNATIONAL INC	02/10/2018	$151.65
	VWR INTERNATIONAL INC	02/11/2018	$77.47
	VWR INTERNATIONAL INC	02/10/2018	$144.63
	SIGMA ALDRICH US	02/14/2018	$520.58
	MILLIPORE AMERICAS	02/24/2018	$475.00
			$1,369.33
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	02/06/2018	$341.75
	SC.GOV	02/14/2018	$85.00
	SC.GOV	02/14/2018	$268.00
			$694.75
LISA M MCCARTHA	CROSS ENGRAVING	02/01/2018	$11.00
	OCLC	02/09/2018	$165.52
	MLA	02/09/2018	$760.00
	US INK AND TONER	02/19/2018	$156.76
	LIGHTING SUPPLY	02/20/2018	$23.73
			$1,117.01
LISA SMITH	MUSICAL SOURCE - ECOMMERC	01/31/2018	$208.59
	MUSICAL SOURCE - ECOMMERC	02/14/2018	$397.83

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Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	MUSICAL SOURCE - ECOMMERC	02/26/2018	$315.77
			$922.19
LOIS E BUSBY	Amazon.com	02/01/2018	$35.83
	SIMULATION TRAINING SYSTE	02/06/2018	$346.83
	Amazon.com	02/07/2018	$236.17
	POLLOCK OFFICE MACHINE CO	02/07/2018	$117.67
	FEDEX 165887726	02/09/2018	$84.15
	GUILFORD PUBLICATIONS IN	02/14/2018	$48.75
	FEDEX 372982899	02/17/2018	$57.88
	DMI DELL HIGHER EDUC	02/16/2018	$1,379.51
	Amazon.com	02/21/2018	$48.56
	AMAZON MKTPLACE PMTS	02/28/2018	$73.22
			$2,428.57
LONNIE J ROSIER	AMAZON.COM AMZN.COM/BILL	02/18/2018	$152.16
	AMAZON MKTPLACE PMTS	02/25/2018	$29.63
			$181.79
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	02/02/2018	$352.20
	TFS FISHERSCI ECOM ATL	02/20/2018	$15.80
			$368.00
LORETTA L HARDCASTLE	FEDEX 371219828	01/31/2018	$78.27
	OFFICEMAX CT IN#537343	01/31/2018	$96.75
	UPS 000001224394162	01/31/2018	$30.11
	OFFICEMAX CT IN#501944	02/01/2018	$183.16
	FEDEX 371362027	02/01/2018	$11.40
	FEDEX 371720834	02/06/2018	$62.74
	FEDEX 372094998	02/08/2018	$58.80
	OFFICEMAX CT IN#554883	02/09/2018	$87.23
	OFFICEMAX CT IN#554852	02/09/2018	$376.00
	UPS 000000F66W04068	02/12/2018	$7.33
	VZWRLSS APOCC VISB	02/13/2018	$131.63
	FEDEX 166083298	02/15/2018	$39.63
	UPS 000000F66W04078	02/21/2018	$10.38
	FEDEX 373430848	02/21/2018	$35.63
	FEDEX 166395831	02/24/2018	$151.80
	FEDEX 373844795	02/26/2018	$129.01
	UPS 000000F66W04088	02/26/2018	$77.38
	FEDEX 166453044	02/27/2018	$58.24
			$1,625.49
LORETTA T WARR	4IMPRINT	02/15/2018	$394.18
			$394.18
LORI H CAREY	NATIONAL COUNCIL ON PUBLI	02/02/2018	$600.00
	US INK AND TONER	02/16/2018	$248.86
			$848.86
LUCIA A PIRISI CREEK	QUARTZY.COM	02/12/2018	$68.59

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	LIFETECH 39472645	02/14/2018	$655.50
			$724.09
LUKE J VAN WINGERDEN	MINIORANGE.COM	02/12/2018	$558.00
			$558.00
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	02/19/2018	$2,720.00
			$2,720.00
LYNDA S DAVIS	SP CHRONICLE STORE	02/05/2018	$67.00
	AAC AND U	02/05/2018	$17.35
			$84.35
LYNN W HEARD	US INK AND TONER	02/01/2018	$421.03
	CHRONICLE OF HIGHER EDUC	02/16/2018	$574.00
			$995.03
LYNN WILLIAMS	Discount School Supply	01/31/2018	$48.36
	WALMART.COM	02/05/2018	$43.72
	SC.GOV	02/05/2018	$17.27
	SSI SCHOOL SPECIALTY	02/19/2018	$432.15
			$541.50
MADELINE E BRODERICK	VZWRLSS IVR VB	02/13/2018	$73.28
			$73.28
MAGGIE E BERGMANS	FEDEX 165552828	01/31/2018	$50.72
	FEDEX 371230213	01/31/2018	$66.02
	FEDEX 371377770	02/01/2018	$26.40
	FEDEX 165595166	02/01/2018	$54.29
	FEDEX 165635938	02/02/2018	$88.30
	FEDEX 371534393	02/03/2018	$240.47
	FEDEX 165743995	02/06/2018	$62.81
	FEDEX 371896078	02/06/2018	$77.30
	FEDEX 165799788	02/07/2018	$42.40
	SMITH RUBBER STAMP & SEAL	02/08/2018	$43.38
	FEDEX 372010568	02/08/2018	$61.04
	FEDEX 372104285	02/08/2018	$39.09
	VZWRLSS IVR VB	02/10/2018	$184.68
	FEDEX 372233082	02/10/2018	$125.17
	FEDEX 372606879	02/13/2018	$101.87
	FEDEX 372730469	02/14/2018	$30.63
	FEDEX 372829987	02/15/2018	$88.43
	FEDEX 166125858	02/16/2018	$46.43
	FEDEX 372962446	02/17/2018	$137.12
	US INK AND TONER	02/20/2018	$1,172.40
	FEDEX 373332726	02/20/2018	$25.03
	FEDEX 166228486	02/20/2018	$185.78
	FEDEX 373441421	02/21/2018	$28.11
	FEDEX 166281328	02/21/2018	$81.83
	AT&T BILL PAYMENT	02/25/2018	$170.28

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 373536488	02/23/2018	$297.37
	FEDEX 166357643	02/23/2018	$96.24
	FEDEX 373664946	02/24/2018	$547.28
	FEDEX 374020500	02/27/2018	$128.63
			$4,299.50
MANA HEWITT	FEDEX 371231033	01/31/2018	$61.46
	SCULPT NOUVEA FINISHES	01/31/2018	$46.70
	THE CONTENTI CO	02/08/2018	$669.67
	FDJ ON TIME	02/08/2018	$25.96
	THE CONTENTI CO	02/23/2018	$91.47
	FEDEX 373865713	02/26/2018	$666.59
			$1,561.85
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	02/05/2018	$184.01
	Amazon.com	02/24/2018	$111.96
	AMAZON MKTPLACE PMTS	02/23/2018	$17.72
	ASBH	02/22/2018	$568.99
			$882.68
MARGARET A ASKEY	AMAZON MKTPLACE PMTS	02/06/2018	$29.97
			$29.97
MARGARET BERGIN	FEDEX 371211023	01/31/2018	$38.34
	FEDEX 166117102	02/16/2018	$40.75
			$79.09
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	02/02/2018	$227.39
	VWR INTERNATIONAL INC	02/02/2018	$72.06
	POLYSCIENCE	02/05/2018	$119.71
	LIFETECH 39504638	02/15/2018	$1,745.50
	VWR INTERNATIONAL INC	02/23/2018	$72.06
			$2,236.72
MARGARET E POWELL	FEDEX 165685258	02/03/2018	$46.22
	FEDEX 165743677	02/06/2018	$46.22
	US INK AND TONER	02/06/2018	$720.22
			$812.66
MARGARET E WHISENANT	BIOLEGEND INC	01/29/2018	$195.00
	TFS FISHER SCI TMP	02/01/2018	$116.55
	BIOLEGEND INC	02/01/2018	$687.75
	VWR INTERNATIONAL INC	02/06/2018	$88.08
	TOXIN TECHNOLOGY INC	02/06/2018	$417.00
	BECTON DICKINSON	02/07/2018	$295.00
	SIGMA ALDRICH US	02/07/2018	$427.68
	SIGMA ALDRICH US	02/07/2018	$92.80
	ABCAM	02/07/2018	$385.00
	LIST BIOLOGICAL LABORATOR	02/07/2018	$620.00
	BIOLEGEND INC	02/07/2018	$241.50
	CHRONICLEHI	02/13/2018	$767.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,333.36
MARGARET L SALTRICK	BUF'S	02/08/2018	$183.25
	ADOBE SYSTEMS, INC.	02/14/2018	$29.99
	CTC CONSTANTCONTACT.COM	02/17/2018	$136.25
	BUDGET PRINT CENTER	02/20/2018	$614.80
	PAYPAL PATTAM777	02/21/2018	$185.00
			$1,149.29
MARGARET T CARTER	VZWRLSS MY VZ VE P	02/03/2018	$43.22
	DROPBOX Q1F98CDDM5SK	02/26/2018	$99.00
			$142.22
MARIA G YANEZ	FEDEXOFFICE 00015024	02/01/2018	$12.90
	PAYPAL IBIDIUSAINC	02/02/2018	$620.00
	CHARLES RIVER LAB	02/06/2018	$600.00
	PEPROTECH	02/06/2018	$195.00
	VWR INTERNATIONAL INC	02/07/2018	$906.73
	VWR INTERNATIONAL INC	02/09/2018	$378.39
	VWR INTERNATIONAL INC	02/10/2018	$169.59
	VWR INTERNATIONAL INC	02/13/2018	$516.23
	VWR INTERNATIONAL INC	02/17/2018	$26.60
	VWR INTERNATIONAL INC	02/22/2018	$1,687.76
	VWR INTERNATIONAL INC	02/24/2018	$36.74
	BIO RAD LABORATORIES	02/23/2018	$436.00
	AMERICAN TYPE CULTURE COL	02/27/2018	$198.00
			$5,783.94
MARIA M PENA	ABCAM	02/05/2018	$480.00
	ADOBE SYSTEMS, INC.	02/15/2018	$119.88
	WWW.1AND1.COM	02/15/2018	$59.97
	AIRGAS SOUTH	02/14/2018	$54.20
	INTEGRATED DNA TECH	02/15/2018	$37.61
	TFS FISHERSCI ECOM ATL	02/16/2018	$453.35
			$1,205.01
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	01/31/2018	$74.88
	I I E - PUBLICATIONS	02/09/2018	$89.85
	FEDEX 809944947955	02/10/2018	$15.98
	DHL W 6651333091	02/10/2018	$26.42
	VZWRLSS IVR VB	02/23/2018	$139.19
			$346.32
MARIE A COUNTS	SOLID SIGNAL	02/16/2018	$139.06
			$139.06
MARILYN B ARDIS	US INK AND TONER	01/31/2018	$65.19
	US INK AND TONER	02/09/2018	$278.61
			$343.80
MARILYN J MCMANUS	OSI CODES	02/01/2018	$99.94
	ESHIPGLOBAL INC	02/05/2018	$20.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	MAILCHIMP MONTHLY	02/06/2018	$50.00
	SMK WUFOO.COM CHARGE	02/07/2018	$29.95
			$200.43
MARIO A GILLESPIE	8161 CED	02/01/2018	$29.68
	8161 CED	02/02/2018	$710.62
	8161 CED	02/06/2018	$55.65
	8160 ALL PHASE	02/12/2018	$17.49
	LOWES #01986	02/12/2018	$50.75
	8160 ALL PHASE	02/13/2018	$571.98
	8161 CED	02/15/2018	$18.76
	8161 CED	02/22/2018	$99.70
	8161 CED	02/23/2018	$61.66
	8160 ALL PHASE	02/23/2018	$477.00
	8161 CED	02/23/2018	$27.88
			$2,121.17
MARION P MARTIN	AUTOZONE #1019	02/06/2018	$90.66
	RONNIES HITCHES & TRAILER	02/06/2018	$53.37
	HUGHES SUPPLY	02/07/2018	$59.93
	LOWES #00639	02/07/2018	$145.02
	SHERWIN WILLIAMS 702008	02/07/2018	$103.20
	LOWES #00639	02/07/2018	$14.02
	THE HOME DEPOT #1117	02/07/2018	$10.67
	BARRONS GOLF CARTS INC	02/07/2018	$259.20
	GREENHOUSE MEGASTO	02/08/2018	$647.94
	LOWES #00639	02/13/2018	$183.30
	SHERWIN WILLIAMS 702008	02/13/2018	$118.44
	TRANE SUPPLY-112124	02/14/2018	$1,011.81
	SHERWIN WILLIAMS 702008	02/14/2018	$76.64
	FERGUSON ENT HVA 3034	02/14/2018	$87.17
	SHERWIN WILLIAMS 702008	02/13/2018	$12.46
	LOWES #00639	02/15/2018	$35.58
	SHERWIN WILLIAMS 702008	02/15/2018	$104.16
	NAPA AUTO 0037512	02/20/2018	$15.65
	INTERSTATE BATTERIES	02/20/2018	$653.20
	FERGUSON ENT HVA 3034	02/20/2018	$28.36
	KROGER #675	02/27/2018	$29.29
	LOWES #00639	02/27/2018	$62.73
	SHERWIN WILLIAMS 702008	02/27/2018	$55.07
	SHERWIN WILLIAMS 702008	02/27/2018	$50.41
			$3,908.28
MARION RICHARD CLARK	AIKEN LIGHTING	01/31/2018	$3,888.00
	AIKEN LIGHTING	02/01/2018	$324.00
	GRAYBAR ELECTRIC COMPANY	02/01/2018	$176.41
	PARTS TOWN	01/31/2018	$30.45
	GRAYBAR ELECTRIC COMPANY	02/03/2018	$221.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RICHARD CLARK	AIRGAS NATIONAL CARBONATI	02/02/2018	$865.72
	BAKER DISTRIBUTING #556	02/06/2018	$38.96
	SHERWIN WILLIAMS 702008	02/06/2018	$16.83
	BAKER DISTRIBUTING #556	02/06/2018	$387.13
	THE HOME DEPOT #1117	02/06/2018	$132.45
	AIKEN LIGHTING	02/13/2018	$338.69
	BEST PLUMBING SPECIALTIES	02/14/2018	$252.93
	AIKEN LIGHTING	02/15/2018	$203.79
	GRAYBAR ELECTRIC COMPANY	02/15/2018	$202.54
	HARBOR FREIGHT TOOLS 736	02/22/2018	$168.37
	BAKER DISTRIBUTING #556	02/23/2018	$592.75
	THE HOME DEPOT #1117	02/22/2018	$108.14
	BAKER DISTRIBUTING #556	02/27/2018	$50.05
			$7,998.61
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	02/23/2018	$102.95
	VWR INTERNATIONAL INC	02/23/2018	$200.72
	VWR INTERNATIONAL INC	02/23/2018	$50.41
	VWR INTERNATIONAL INC	02/24/2018	$49.25
			$403.33
MARK A ROBBINS	IN BIOTECH BALANCING	02/02/2018	$160.00
			$160.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	02/03/2018	$26.92
	AVANTI POLAR LIPIDS	02/06/2018	$450.31
	VWR INTERNATIONAL INC	02/08/2018	$29.49
	VWR INTERNATIONAL INC	02/20/2018	$385.00
			$891.72
MARK ALAN RICHARDSON	W O BLACKSTONE & CO INC	02/20/2018	$390.00
			$390.00
MARK C HERRING	BEARING DIST - COLUMBIA	02/05/2018	$56.98
	HEAT TRANSFER SALES	02/09/2018	$1,339.00
			$1,395.98
MARK DANIEL SMITH	LOWES #02356	02/14/2018	$153.68
			$153.68
MARK FLOWERS	PAYPAL SHOESTRINGP	02/23/2018	$60.00
	DBC BLICK ART MATERIAL	02/25/2018	$51.48
			$111.48
MARK G WILSON	WW GRAINGER	02/06/2018	$41.38
	WW GRAINGER	02/06/2018	$522.26
	LOWES #01064	02/09/2018	$212.50
	IN SHRED WITH US	02/15/2018	$5.00
	THE HOME DEPOT #1112	02/19/2018	$59.09
	SEARS.COM 9300	02/26/2018	$427.98
			$1,268.21

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Cardholder	Vendor Name	Purchase Date	Amount
MARK H SMITH	ROYAL CAMERA SERVICE	02/02/2018	$414.00
	PRAXAIR DIST INC OAM	02/22/2018	$1,235.84
	NIKON INSTRUMENT GROUP	02/24/2018	$1,574.90
			$3,224.74
MARK RITTER	WALMART.COM 8009666546	02/03/2018	$77.40
	WATER SOLUTIONS	02/06/2018	$55.10
	IN STEVE FINCHER PHOTOGR	02/13/2018	$381.60
			$514.10
MARK S VANDERSLICE	SQ 752 DESIGN / SO	02/23/2018	$648.00
			$648.00
MARK W VOLMER	AMAZON MKTPLACE PMTS	02/08/2018	$43.97
	AMAZON MKTPLACE PMTS	02/09/2018	$57.37
			$101.34
MARNE BARRA JENKINS	ACPA	02/01/2018	$499.00
	SC BROADCASTERS ASSOC	02/01/2018	$225.00
	ULINE SHIP SUPPLIES	02/06/2018	$274.94
	NACADA	02/09/2018	$280.00
	AEJMC	02/13/2018	$362.75
	Ryder Engraving Inc	02/15/2018	$18.65
	PAYPAL SCPRSA	02/16/2018	$150.00
	PAYPAL AAFMIDLANDS	02/20/2018	$450.00
	AEJMC	02/20/2018	$700.00
			$2,960.34
MARSHALL HOLLIS	SQ CODE42 SOFTWARE	01/31/2018	$2,310.00
	FIBERTRONICS INC.	02/16/2018	$441.45
	FIBERSTORE	02/19/2018	$442.00
	CDW GOVT #LVF3193	02/23/2018	$2,434.54
			$5,627.99
MARTHA ROGERS	AFFORDABLE BUTTONS	02/01/2018	$301.98
	POWER GRAPHICS DIGITAL IM	02/02/2018	$353.98
	POWER GRAPHICS DIGITAL IM	02/01/2018	$358.70
	SUN SOLUTIONS	02/07/2018	$85.60
	SUN SOLUTIONS	02/07/2018	$2,006.25
	SUN SOLUTIONS	02/07/2018	$187.25
	SUN SOLUTIONS	02/07/2018	$222.56
	SUN SOLUTIONS	02/07/2018	$529.65
	SUN SOLUTIONS	02/07/2018	$224.70
	SUN SOLUTIONS	02/07/2018	$112.35
	SUN SOLUTIONS	02/07/2018	$399.60
	SUN SOLUTIONS	02/07/2018	$85.60
	SUN SOLUTIONS	02/07/2018	$80.25
	SUN SOLUTIONS	02/07/2018	$192.60
	SIGN ZONE INC.	02/07/2018	$149.77
	AFFORDABLE BUTTONS AFFO	02/19/2018	$135.03

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	02/21/2018	$313.31
			$5,739.18
MARTY C FRICK	PRO CHEM, INC.	01/31/2018	$1,474.59
	GATEWAY SUPPLY COMPANY	02/06/2018	$42.34
	PRO CHEM, INC.	02/06/2018	$132.80
			$1,649.73
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	02/13/2018	$210.60
			$210.60
MARY C ROBINSON	McClain's Printmaking Sup	01/30/2018	$100.91
	THE HALF AND HALF	02/05/2018	$360.00
	PUBLIX 067	02/08/2018	$18.34
	TALAS	01/17/2018	$221.78
	FOOD LION #2506	02/09/2018	$15.08
	CITY ART	02/14/2018	$61.68
	TAKACH PRESS	02/14/2018	$222.86
	CAYCE ACE HARDWARE	02/19/2018	$42.77
	DBC BLICK ART MATERIAL	02/20/2018	$1,021.95
	CITY ART	02/19/2018	$12.94
	TAKACH PRESS	02/19/2018	$199.18
	SCREENINGSUPPLIESSTORE	02/20/2018	$71.45
	CITY ART	02/21/2018	$120.73
	TAKACH PRESS	02/21/2018	$34.30
			$2,503.97
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	01/31/2018	$52.94
	AMAZON MKTPLACE PMTS	01/31/2018	$91.11
	Amazon.com	02/01/2018	$37.23
	AMAZON MKTPLACE PMTS	02/06/2018	$13.99
	SKR AbeBooks 4YE27M	02/07/2018	$70.10
	Amazon.com	02/12/2018	$94.95
	AMAZON MKTPLACE PMTS	02/12/2018	$33.39
	AMAZON MKTPLACE PMTS	02/12/2018	$58.58
	AMAZON MKTPLACE PMTS	02/14/2018	$62.95
	Amazon.com	02/22/2018	$38.17
	AMAZON.COM AMZN.COM/BILL	02/23/2018	$45.93
	Amazon.com	02/25/2018	$44.19
	Amazon.com	02/28/2018	$74.13
	AMAZON MKTPLACE PMTS	02/28/2018	$10.75
			$728.41
MARY L SUTTON	SUMTER PRINTING CO/COPY S	02/07/2018	$1,317.95
	AT&T 0303484495001	02/08/2018	$42.81
			$1,360.76
MARY P CALLAHAN	PAYPAL BARCROFTMED	02/13/2018	$100.00
	WWW.ISTOCK.COM	02/26/2018	$45.00
			$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
MASCAEL SHTUTMAN	INTEGRATED DNA TECH	01/31/2018	$64.10
	Dropbox CFRL7TNHBJYX	02/05/2018	$75.00
	CELLSIGNAL.COM	02/08/2018	$323.00
	MILTENYI BIOTEC	02/10/2018	$391.00
	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$10.99
	VWR INTERNATIONAL INC	02/17/2018	$57.67
	TFS FISHERSCI ECOM ATL	02/20/2018	$218.82
			$1,140.58
MATT FINCHER	PAYPAL OTZSSOFTWAR	02/01/2018	$49.95
	RAY'S VACUUM & SEWING	02/21/2018	$232.14
	OFFICE DEPOT #200	02/21/2018	$38.34
			$320.43
MATTHEW E KIMBALL	PALMETTO ACE HOME CENTER	02/23/2018	$29.05
	PALMETTO ACE HOME CENTER	02/26/2018	$32.77
	SHERWIN WILLIAMS 702615	02/26/2018	$147.87
			$209.69
MATTHEW J BUTLER	CAROLINA OUTDOORS	02/08/2018	$74.67
	W A BRAGG AND CO INC	02/13/2018	$668.73
	HOMEDEPOT.COM	02/22/2018	$171.53
	THE HOME DEPOT #1117	02/23/2018	$172.74
	W A BRAGG AND CO INC	02/26/2018	$136.79
			$1,224.46
MATTHEW L JOY	DMI DELL HIGHER EDUC	01/31/2018	$97.19
	DMI DELL HIGHER EDUC	02/01/2018	$557.27
	AMAZON MKTPLACE PMTS	02/02/2018	$509.25
	CDW GOVT #LQS8940	02/07/2018	$251.39
	SMK SURVEYMONKEY.COM	02/10/2018	$360.00
	CDW GOVT #LRW5273	02/13/2018	$2,687.48
	APL APPLE ONLINE STORE	02/15/2018	$278.90
	APL APPLE ONLINE STORE	02/20/2018	$99.00
	APL APPLE ONLINE STORE	02/20/2018	$749.00
	APL APPLE ONLINE STORE	02/21/2018	$99.00
	APL APPLE ONLINE STORE	02/21/2018	$779.00
	BOX BOX.NET BUS SRVCS	02/20/2018	$81.00
	PROVANTAGE	02/22/2018	$31.00
			$6,579.48
MATTHEW R ROBERGE	SECURITY ASSOC INC	02/22/2018	$25.00
			$25.00
MATTHEW S CLEARY	APL APPLE ONLINE STORE	02/02/2018	$329.00
	AMAZON MKTPLACE PMTS	02/03/2018	$27.99
	AMAZON MKTPLACE PMTS	02/04/2018	$122.09
	Amazon.com	02/02/2018	$252.66
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$73.40
	Amazon.com	02/02/2018	$231.10

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	US INK AND TONER	02/05/2018	$351.78
	Amazon.com	02/06/2018	$129.59
	AMAZON MKTPLACE PMTS	02/07/2018	$63.96
	US INK AND TONER	02/08/2018	$792.10
	AMAZON MKTPLACE PMTS	02/14/2018	$135.51
	DMI DELL HIGHER EDUC	02/13/2018	$107.72
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$315.91
	Amazon.com	02/16/2018	$161.96
	SMK WUFOO.COM CHARGE	02/19/2018	$69.95
	DMI DELL HIGHER EDUC	02/20/2018	$233.91
	US INK AND TONER	02/19/2018	$53.28
	DMI DELL HIGHER EDUC	02/22/2018	$1,296.42
	DMI DELL HIGHER EDUC	02/22/2018	$33.42
	US INK AND TONER	02/22/2018	$137.86
	DMI DELL HIGHER EDUC	02/24/2018	$32.38
	NINITE.COM	02/25/2018	$50.00
	AMAZON MKTPLACE PMTS	02/26/2018	$22.98
	Amazon.com	02/26/2018	$272.14
	Amazon.com	02/26/2018	$58.31
	DMI DELL HIGHER EDUC	02/28/2018	$430.44
	DMI DELL HIGHER EDUC	02/28/2018	$64.76
	B&H PHOTO 800-606-6969	02/27/2018	$125.00
	DMI DELL HIGHER EDUC	02/28/2018	$806.80
	Amazon.com	02/28/2018	$58.31
			$6,840.73
MATTHEW T DAVIDSON	WINFORD ENGINEERING,	01/31/2018	$62.70
	CAYCE ACE HARDWARE	02/14/2018	$6.78
	Amazon.com	02/14/2018	$21.59
	LOWES #00499	02/24/2018	$6.76
			$97.83
MATTHEW T ROZIER	NAPA STORE 1015006	02/05/2018	$91.62
	HILTONS POWER EQUIPMENT	02/07/2018	$131.77
	NAPA STORE 1015006	02/07/2018	$8.72
	DUKES EQUIPMENT CO, IN	02/16/2018	$396.28
	ROCK SOLID BRICK PAVERS &	02/19/2018	$380.92
	ROCK SOLID BRICK PAVERS &	02/26/2018	$385.20
	DUKES EQUIPMENT CO, IN	02/26/2018	$204.41
			$1,598.92
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	02/07/2018	$61.81
	Amazon.com	02/12/2018	$45.00
	Amazon.com	02/25/2018	$43.73
			$150.54
MEAGAN E CROWL	BAY PHOTO LAB	02/01/2018	$51.09
	TRADER JOE'S #753 QPS	02/11/2018	$36.11
	SMITH RUBBER STAMP & SEAL	02/15/2018	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN E CROWL	CAROLINA POTTERY - W COLU	02/20/2018	$79.08
			$181.40
MEGHAN E LAMM	TFS FISHERSCI ECOM ATL	01/31/2018	$76.26
	VWR INTERNATIONAL INC	02/01/2018	$186.13
	VWR INTERNATIONAL INC	02/06/2018	$34.46
	VWR INTERNATIONAL INC	02/07/2018	$137.16
	VWR INTERNATIONAL INC	02/07/2018	$461.15
	VWR INTERNATIONAL INC	02/07/2018	$164.06
	VWR INTERNATIONAL INC	02/07/2018	$45.90
	TFS FISHERSCI ECOM ATL	02/07/2018	$126.68
	TUDOR SCIENTIFIC GLASS	02/12/2018	$102.26
	VWR INTERNATIONAL INC	02/13/2018	$14.57
	SIGMA ALDRICH US	02/13/2018	$179.73
	SIGMA ALDRICH US	02/13/2018	$214.50
	AIRGAS SOUTH	02/14/2018	$96.10
	VWR INTERNATIONAL INC	02/18/2018	$153.20
	QUARTZY.COM	02/16/2018	$94.43
	VWR INTERNATIONAL INC	02/20/2018	$124.53
	ELECTRON MICROSCOPY SCIEN	02/20/2018	$205.30
	VWR INTERNATIONAL INC	02/21/2018	$73.52
	VWR INTERNATIONAL INC	02/21/2018	$51.45
	AIRGAS SOUTH	02/20/2018	$512.27
	TCI AMERICA	02/21/2018	$77.40
	TCI AMERICA	02/21/2018	$28.20
	VWR INTERNATIONAL INC	02/23/2018	$42.76
	VWR INTERNATIONAL INC	02/24/2018	$57.44
	TFS FISHERSCI ECOM ATL	02/23/2018	$161.84
			$3,421.30
MELANIE G CAMPBELL	MINUTE MAN MOVERS LLC	02/13/2018	$250.00
	SQ TIMMONS PAINTING	02/13/2018	$525.00
	APPA VCB	02/13/2018	$2,691.00
	GEL ENGINEERING LLC	02/16/2018	$193.50
	SC.GOV	02/19/2018	$214.54
			$3,874.04
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	02/01/2018	$238.19
	SEVEN OAKS PLANT SHOP	02/08/2018	$119.10
	SEVEN OAKS PLANT SHOP	02/09/2018	$204.95
	COOPERS NURSERY	02/12/2018	$729.76
	COOPERS NURSERY	02/15/2018	$96.88
	COOPERS NURSERY	02/15/2018	$31.32
	REESE'S PLANTS	02/20/2018	$302.40
	COOPERS NURSERY	02/20/2018	$162.00
	REESE'S PLANTS	02/23/2018	$382.15
	COOPERS NURSERY	02/26/2018	$195.15
	WP LAW LEXINGTON	02/26/2018	$123.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,585.46
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	02/01/2018	$39.00
	DMI DELL CORP BUS	02/02/2018	$402.17
	TFS FISHERSCI ECOM ATL	02/06/2018	$392.52
	TFS THERMOELECTRONNORT	02/06/2018	$1,016.50
	TFS THERMOELECTRONNORT	02/08/2018	$1,977.90
	TFS FISHERSCI ECOM ATL	02/10/2018	$94.12
	TFS FISHERSCI ECOM ATL	02/10/2018	$17.71
	AGILENTTECHNOLOGIES	02/09/2018	$680.40
	PAYPAL TECHINSTRO	02/12/2018	$99.00
	AMAZON MKTPLACE PMTS	02/12/2018	$26.57
	TFS FISHERSCI ECOM ATL	02/14/2018	$39.65
	BIO RAD LABORATORIES	02/15/2018	$65.00
	TFS FISHERSCI ECOM ATL	02/17/2018	$224.82
	TFS FISHERSCI ECOM ATL	02/17/2018	$43.21
	TFS FISHERSCI ECOM ATL	02/17/2018	$616.99
	INTEGRATED DNA TECH	02/20/2018	$36.99
	PRAXAIR DIST INC 31249	02/21/2018	$88.52
	TFS FISHERSCI ECOM ATL	02/23/2018	$90.22
			$5,951.29
MELISSA M BAIR	AT&T 9787468800001	01/31/2018	$352.75
	AT&T 1223440800001	01/31/2018	$940.07
	US INK AND TONER	02/09/2018	$62.87
	MDPI AG	02/12/2018	$1,712.43
	AMAZON MKTPLACE PMTS	02/16/2018	$74.52
	DRI KUTOOLS FOR EXCEL	02/22/2018	$39.00
			$3,181.64
MELISSA R IDE	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$23.18
	VZWRLSS MY VZ VB P	02/02/2018	$156.93
	SMK SURVEYMONKEY.COM	02/08/2018	$31.00
	Amazon.com	02/25/2018	$374.49
	AMAZON MKTPLACE PMTS	02/27/2018	$294.97
			$880.57
MELODY BOLAND	IN SHRED WITH US	02/02/2018	$30.00
	PAYPAL NEWSWEEK	02/07/2018	$129.00
	D J WALL ST JOURNAL	02/07/2018	$119.88
	BLP BUSINESS WEEK	02/07/2018	$95.40
	WORLD FUTURE SOCIETY	02/07/2018	$260.00
	Amazon.com	02/12/2018	$48.56
	Amazon.com	02/12/2018	$115.55
	AD AGE SUBSCRIP	02/15/2018	$109.00
	SCREENCAST-O-MATIC.COM	02/21/2018	$15.00
	NY TIMES NATL SALES	02/26/2018	$34.40
			$956.79
MENGQI SUN	PAYPAL DINGGUOCHUN	02/05/2018	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
MENGQI SUN	VWR INTERNATIONAL INC	02/10/2018	$41.90
	VWR INTERNATIONAL INC	02/15/2018	$16.08
			$68.97
MERDELL DAVIS	ULINE SHIP SUPPLIES	02/01/2018	$400.32
	FASTENAL COMPANY01	01/31/2018	$66.27
	US INK AND TONER	01/31/2018	$1,712.76
	AMAZON MKTPLACE PMTS	01/31/2018	$27.39
	UPS 000000222919038	02/01/2018	$168.28
	GRAYBAR ELECTRIC COMPANY	02/01/2018	$725.00
	FIBER INSTRUMENT SALES	01/31/2018	$1,610.69
	CAMCOR, INC.	02/02/2018	$477.40
	Amazon.com	02/04/2018	$38.52
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$328.32
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$197.40
	ULINE SHIP SUPPLIES	02/08/2018	$100.37
	Amazon.com	02/07/2018	$47.54
	MULTI MEDIA SERVICES	02/08/2018	$204.25
	GRAYBAR ELECTRIC COMPANY	02/08/2018	$309.94
	GRAYBAR ELECTRIC COMPANY	02/10/2018	$447.78
	PROVANTAGE	02/09/2018	$54.35
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$28.07
	AT&T PREMIER EBIL	02/12/2018	$730.70
	PROVANTAGE	02/13/2018	$75.60
	US INK AND TONER	02/13/2018	$201.19
	CONTEMPORARY ACE	02/15/2018	$935.00
	ADORAMA, INC ECOMMERCE	02/15/2018	$1.00
	CAMCOR, INC.	02/15/2018	$1,386.54
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$17.90
	ADORAMA, INC ECOMMERCE	02/15/2018	$1,908.90
	AMAZON MKTPLACE PMTS	02/15/2018	$59.46
	MULTI MEDIA SERVICES	02/15/2018	$574.40
	MULTI MEDIA SERVICES	02/15/2018	$1,079.36
	UPS 000000222919068	02/19/2018	$42.31
	AMAZON MKTPLACE PMTS	02/20/2018	$17.80
	DISH NETWORK-ONE TIME	02/19/2018	$84.82
	Amazon.com	02/21/2018	$82.15
	DATASPAN HOLDINGS INC	02/22/2018	$1,039.18
	B&H PHOTO 800-606-6969	02/23/2018	$78.95
	AMAZON MKTPLACE PMTS	02/23/2018	$319.20
	NEST LABS	02/26/2018	$4.02
	GRAYBAR ELECTRIC COMPANY	02/27/2018	$477.84
			$16,060.97
MEREDITH F HIGGS	FEDEX 165606332	02/01/2018	$57.21
			$57.21
MEREDITH G HAWCROFT	STAPLES DIRECT	02/17/2018	$67.10

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH G HAWCROFT	DMI DELL BUS ONLINE	02/22/2018	$102.59
	TURTLEBACK	02/27/2018	$49.99
			$219.68
MERRITT H FREDERICK	THOMSON WEST TCD	02/14/2018	$2,858.86
	SP MBM CORPORATION O	02/19/2018	$235.44
			$3,094.30
MICHAEL A ST. JOHN	ULINE SHIP SUPPLIES	02/24/2018	$141.82
			$141.82
MICHAEL BIZIMIS	BUEHLER	02/07/2018	$272.26
	ESD PLASTIC CONTAINERS	02/12/2018	$78.83
			$351.09
MICHAEL C TAYLOR	A-OAK FARMS	02/01/2018	$404.60
	US INK AND TONER	02/13/2018	$298.41
			$703.01
MICHAEL D MILES	CES 25	01/30/2018	$12.89
			$12.89
MICHAEL D WYATT	CELLSIGNAL.COM	01/31/2018	$588.00
	USA SCIENTIFIC, INC.	01/30/2018	$110.88
	VWR INTERNATIONAL INC	02/14/2018	$82.92
	VWR INTERNATIONAL INC	02/17/2018	$12.70
			$794.50
MICHAEL E SONNTAG	HIGHEREDJOBS.COM	02/13/2018	$295.00
	BOXWOOD TECHNOLOGY	02/14/2018	$250.00
			$545.00
MICHAEL J CHAJKOWSKI	LOWES #01064	02/04/2018	$51.80
	MCR MEDICAL SUPPLY	02/05/2018	$139.00
	CAYCE ACE HARDWARE	02/05/2018	$4.28
	ZORO TOOLS INC	02/07/2018	$193.11
	LESLIES POOLMART	02/13/2018	$375.39
	A MATTER OF FAX	02/14/2018	$66.96
	FASTENAL COMPANY01	02/16/2018	$11.80
	WP LAW LEXINGTON	02/16/2018	$153.95
	LOWES #01064	02/19/2018	$59.88
	CAYCE ACE HARDWARE	02/21/2018	$24.50
	AMERICAN POOLS	02/21/2018	$295.07
	AMERICAN POOLS	02/23/2018	$166.39
	MINUTE MAN MOVERS LLC	02/23/2018	$875.00
			$2,417.13
MICHAEL L BREWINGTON	LOWES #01986	01/31/2018	$63.52
	GATEWAY SUPPLY COMPANY	02/01/2018	$10.92
	LOWES #01986	02/01/2018	$14.68
	LOWES #01986	02/06/2018	$35.40
	ACADEMY SPORTS #215	02/07/2018	$37.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	LOWES #01986	02/12/2018	$32.31
	LOWES #01986	02/13/2018	$27.14
	LOWES #01986	02/15/2018	$9.88
	LOWES #01986	02/21/2018	$126.14
	LOWES #01986	02/26/2018	$30.48
	LOWES #01986	02/26/2018	$10.20
			$397.76
MICHAEL L STEVENS	FOOD LION #2506	02/12/2018	$2.69
			$2.69
MICHAEL LAGOMARSINE	WW GRAINGER	01/31/2018	$379.77
	WWW.ELITENUTRITION	02/02/2018	$65.94
	SHOW ME CABLES	02/05/2018	$56.81
	SPORTSMITH	02/06/2018	$18.61
	FITNESS EMS LLC	02/06/2018	$99.00
	ERC WIPING PRODUCTS	02/13/2018	$2,484.00
	STAPLES DIRECT	02/14/2018	$215.99
	ERC WIPING PRODUCTS	02/14/2018	$885.00
	DYSON 866 693 9766	02/09/2018	$399.99
			$4,605.11
MICHAEL MEDLIN	DICKS SPORTING GOODS	01/31/2018	$31.77
	AMAZON MKTPLACE PMTS	02/01/2018	$314.92
	BSN SPORT SUPPLY GROUP	02/22/2018	$211.53
			$558.22
MICHAEL SANDAGO	NIKE TEAM.COM	02/08/2018	$977.00
	WORLDWIDE INSURANCE SERVI	02/09/2018	$1,386.00
	SP INSITE INSOLES	02/13/2018	$109.98
	ORDER.WISH.COM	02/22/2018	$35.30
	TARGET 00008185	02/26/2018	$19.06
			$2,527.34
MICHAEL SCOTT CORBO	Amazon.com	01/31/2018	$73.91
			$73.91
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	02/01/2018	$591.47
	B&H PHOTO 800-606-6969	02/16/2018	$37.05
			$628.52
MICHAELA ALMGREN	VWR INTERNATIONAL INC	02/02/2018	$563.74
	VWR INTERNATIONAL INC	02/02/2018	$500.10
	STAPLES 00106567	02/03/2018	$77.86
	VWR INTERNATIONAL INC	02/03/2018	$114.48
	VWR INTERNATIONAL INC	02/09/2018	$26.96
			$1,283.14
MICHELE P KELLY	SIGMA ALDRICH US	02/12/2018	$260.19
	ELSEVIER INC CHARGE	02/23/2018	$206.55
	AMAZON MKTPLACE PMTS	02/27/2018	$18.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$485.62
MICHELENE R SEABROOK	IN CREATIVE PRINTING	02/07/2018	$1,908.99
	US INK AND TONER	02/21/2018	$141.96
			$2,050.95
MICHELLE B KNIGHT	FEDEX 373021719	02/17/2018	$33.13
			$33.13
MICHELLE D PRIESTER	STAPLES 00103911	02/22/2018	$57.68
			$57.68
MICHELLE EDGAR	US INK AND TONER	02/01/2018	$122.04
	SMUGMUG ONLINE PHOTOS	02/13/2018	$47.88
	US INK AND TONER	02/13/2018	$930.44
	MAILCHIMP MONTHLY	02/14/2018	$45.00
			$1,145.36
MICHELLE G FULLER	SPRINT WIRELESS	02/08/2018	$89.03
	SPOK INC	02/09/2018	$39.66
	POLLOCK FINANCIAL SERVICE	02/08/2018	$84.24
			$212.93
MICHELLE L PARHAM	STAPLES DIRECT	02/07/2018	$670.79
	STAPLES DIRECT	02/08/2018	$161.99
	STAPLES DIRECT	02/11/2018	$227.43
	TSI SERVICE	02/10/2018	$257.41
	VZWRLSS APOCC VISB	02/21/2018	$1,229.75
			$2,547.37
MICKEY J JENNINGS	PRO LIGHTING	02/07/2018	$191.82
	8160 ALL PHASE	02/22/2018	$1,090.04
			$1,281.86
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	02/07/2018	$1,033.51
			$1,033.51
MINSUB SHIM	SARSTEDT INC	02/01/2018	$106.96
	TFS FISHERSCI ECOM ATL	02/02/2018	$170.83
	TFS FISHERSCI ECOM ATL	02/06/2018	$20.56
	BIOTIUM INC	02/05/2018	$564.00
	TFS FISHERSCI ECOM ATL	02/08/2018	$238.51
	TFS FISHERSCI ECOM ATL	02/10/2018	$100.58
	IN ETON BIOSCIENCE, INC.	02/09/2018	$9.00
	IN ETON BIOSCIENCE, INC.	02/09/2018	$20.00
	IN ETON BIOSCIENCE, INC.	02/09/2018	$30.00
	CELLSIGNAL.COM	02/13/2018	$265.00
	AMAZON MKTPLACE PMTS	02/13/2018	$15.04
	AIRGAS SOUTH	02/14/2018	$65.28
	CELLSIGNAL.COM	02/15/2018	$333.00
	VWR INTERNATIONAL INC	02/17/2018	$103.96
	ADDGENE INC	02/21/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	CAYMAN CHEMICAL CO. INC	02/26/2018	$175.00
	VWR INTERNATIONAL INC	02/28/2018	$124.36
			$2,492.08
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	02/02/2018	$95.52
	APL APPLE ONLINE STORE	02/10/2018	$149.04
	APL APPLE ONLINE STORE	02/10/2018	$85.32
	DBC BLICK ART MATERIAL	02/17/2018	$165.37
			$495.25
MISTY C O'DONNELL	Amazon.com	02/01/2018	$64.79
	AMAZON MKTPLACE PMTS	02/04/2018	$113.21
	FEDEX 806758210836	02/03/2018	$215.12
	FEDEX 771335287263	02/02/2018	$49.18
	FEDEX 806758210836	02/02/2018	$70.00
	Amazon.com	02/02/2018	$11.65
	Amazon.com	02/10/2018	$165.21
	MCMASTER-CARR	02/08/2018	$109.39
	AMAZON MKTPLACE PMTS	02/14/2018	$123.38
	FEDEX 874776794835	02/14/2018	$28.23
	BUR SURPLUS CENTER	02/15/2018	$126.97
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$33.43
	AMAZON MKTPLACE PMTS WWW.	02/16/2018	$12.37
	ACADEMICKEY	02/19/2018	$425.00
	SPRAYING SYSTEMS COM	02/19/2018	$108.55
	MCMASTER-CARR	02/19/2018	$209.44
	AMAZON MKTPLACE PMTS	02/21/2018	$3.69
	AMAZON MKTPLACE PMTS	02/21/2018	$13.47
	VZWRLSS MY VZ VB P	02/21/2018	$319.08
	AMAZON MKTPLACE PMTS	02/21/2018	$5.72
	FEDEX 807916322356	02/24/2018	$43.75
	FEDEX 415489133600	02/26/2018	$14.56
	AMAZON.COM AMZN.COM/BILL	02/26/2018	$61.70
	PAYPAL ICREAT3DLLC	02/26/2018	$287.59
			$2,615.48
MOLLY SAGONA	AIRGAS SOUTH	01/31/2018	$94.75
	MAILCHIMP MONTHLY	02/08/2018	$50.00
	FEDEX 97374248	02/22/2018	$26.14
			$170.89
MONIQUE L LYLE	MIDWEST POLITICAL SCIENCE	02/03/2018	$157.00
	WWW.AASRO.ORG	02/14/2018	$150.00
			$307.00
MORGAN L BEVENSEE	GB SHOES 26	02/22/2018	$204.50
			$204.50
MYRA R SEGARS-SZUSTAK	AMERICAN VOLLEYBALL CO	02/02/2018	$149.00
	YOURMEMBER-CAREERS	02/05/2018	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	YOURMEMBER-CAREERS	02/05/2018	$450.00
	YOURMEMBER-CAREERS	02/05/2018	$250.00
	BOXWOOD TECHNOLOGY	02/05/2018	$285.00
	CHRONICLEHI	02/05/2018	$375.00
	CHRONICLEHI	02/05/2018	$375.00
	BOXWOOD TECHNOLOGY	02/02/2018	$215.00
	HIGHEREDJOBS.COM	02/05/2018	$295.00
	HIGHEREDJOBS.COM	02/05/2018	$295.00
	HIGHEREDJOBS.COM	02/05/2018	$295.00
	MWW MONSTER.COM	02/14/2018	$299.00
			$3,683.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	02/02/2018	$31.90
	Amazon.com	02/13/2018	$43.73
	AMAZON MKTPLACE PMTS	02/20/2018	$299.99
	AMAZON MKTPLACE PMTS	02/24/2018	$28.84
	Amazon.com	02/23/2018	$101.13
			$505.59
NAJMAH THOMAS	WM SUPERCENTER #1383	01/31/2018	$17.37
	RITE AID STORE - 11674	02/14/2018	$73.10
	US DIGITAL MEDIA	02/20/2018	$528.44
			$618.91
NAKAYLA S BROWN	THE STATE NEWSPAPER	02/25/2018	$171.60
			$171.60
NANCY B BOVE	SMK SURVEYMONKEY.COM	02/03/2018	$336.00
	AT&T BILL PAYMENT	02/25/2018	$74.05
			$410.05
NANCY M CALLICOTT	WALMART.COM 8009666546	02/01/2018	$22.99
	US INK AND TONER	02/02/2018	$358.74
	WALMART.COM 8009666546	02/04/2018	$23.18
			$404.91
NANCY R SCHEIDER	THE GREAT FRAME UP	01/31/2018	$122.13
	HAR HARVARD BUSNSS SCH	02/08/2018	$24.95
			$147.08
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	01/29/2018	$37.90
	VWR INTERNATIONAL INC	02/09/2018	$18.87
	VWR INTERNATIONAL INC	02/10/2018	$69.99
	VWR INTERNATIONAL INC	02/13/2018	$24.45
	CHEMIMPEX	02/15/2018	$147.40
	VWR INTERNATIONAL INC	02/17/2018	$36.70
	VWR INTERNATIONAL INC	02/17/2018	$63.12
	VWR INTERNATIONAL INC	02/21/2018	$39.45
	VWR INTERNATIONAL INC	02/21/2018	$88.44
	OAKWOOD PRODUCTS, INC.	02/19/2018	$43.39
			$569.71

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	INTERNATIONAL ROAD DYNAM	01/31/2018	$336.75
	VZWRLSS APOCC VISB	02/06/2018	$344.75
	CTC CONSTANTCONTACT.COM	02/07/2018	$102.60
	CTC CONSTANTCONTACT.COM	02/12/2018	$108.00
	PANDORA INTERNET RADIO	02/19/2018	$5.39
	AMAZON MKTPLACE PMTS WWW.	02/24/2018	$112.97
			$1,010.46
NATALIE SMITH-KENNER	FEDEX 97178561	02/04/2018	$57.07
	FEDEX 97166781	02/04/2018	$57.07
	AMAZON.COM AMZN.COM/BILL	02/25/2018	$470.84
			$584.98
NATHAN W FULMER	WM SUPERCENTER #2348	02/19/2018	$53.37
			$53.37
NAZLI ASGARI	MCMASTER-CARR	02/09/2018	$94.77
			$94.77
NEAL CLARK	CAROLINA ELEVATOR SERVICE	02/05/2018	$782.76
	SMITH & JONES JANITORIAL	02/05/2018	$881.28
	GREGORY PEST SOLUTIONS	02/08/2018	$2,200.00
	MARKERTEK VIDEO SUPPLY	02/16/2018	$184.50
	SOUTH CAROLINA SHOPS INC	02/19/2018	$1,392.55
			$5,441.09
NELSON N RIVERA	PCNAMETAG INC	02/05/2018	$49.29
	DEMCO INC	02/06/2018	$49.51
	CAROLINA HANDLING LLC	02/12/2018	$160.00
			$258.80
NIC ULARU	MICHAELS STORES 1237	01/31/2018	$90.15
			$90.15
NICOLE A MILLER	Ryder Engraving Inc	02/16/2018	$43.80
			$43.80
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	02/14/2018	$302.91
	TFS FISHERSCI ECOM ATL	02/14/2018	$55.35
	TFS FISHERSCI ECOM ATL	02/17/2018	$55.79
			$414.05
NICOLE D HOLT	WILEY BOOK PUBLISHERS	02/01/2018	$2,600.00
	SIGMA ALDRICH US	01/31/2018	$16.13
	STEMCELL TECH INC	02/05/2018	$2,688.34
	SC.GOV	02/05/2018	$126.00
	LIFESPAN BIOSCIENCES INC	02/07/2018	$665.00
	LIFETECH 39396152	02/07/2018	$193.00
	TFS FISHER SCI ATL	02/08/2018	$149.26
	TFS FISHER SCI ATL	02/09/2018	$441.59
	VETEQUIP INC.	02/12/2018	$94.57
	BIOLEGEND INC	02/12/2018	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	WWW RESEARCHDIETS COM	02/23/2018	$780.00
	TFS FISHER SCI CHI	02/24/2018	$212.24
			$8,197.13
NICOLE MADDOX	RANCO TENT RENTAL	02/22/2018	$809.58
			$809.58
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	02/06/2018	$992.10
	CAROLINA CONDITIONS	02/22/2018	$3,525.74
			$4,517.84
NORLICA W FINKLEY	WAL-MART #2214	02/06/2018	$450.09
	BVD BeenVerified.com	02/15/2018	$26.89
	TOTAL ACCESS GROUP	02/19/2018	$108.03
	SOUTHEASTERN STAGES	02/19/2018	$33.55
			$618.56
NORMA FRIZZELL	AMAZON MKTPLACE PMTS	01/31/2018	$175.60
	BIO MATRIX INC	02/14/2018	$760.00
	AGILENTTECHNOLOGIES	02/14/2018	$400.00
	AGILENTTECHNOLOGIES	02/16/2018	$2,727.48
			$4,063.08
NORMAN A STEWART	LEE TRANSPORT EQUIPMENT	01/31/2018	$1,630.80
	HANOVER ARCHITECTURAL PR	02/14/2018	$2,257.97
	GUARANTEED SUPPLY CO11	02/15/2018	$86.40
			$3,975.17
OLEG UVAROV	MYTHICS INC	02/03/2018	$1,471.99
	AMAZON MKTPLACE PMTS	02/08/2018	$57.99
	DMI DELL HIGHER EDUC	02/08/2018	$372.94
	AMAZON MKTPLACE PMTS	02/08/2018	$1,699.48
	DMI DELL HIGHER EDUC	02/09/2018	$973.44
	DMI DELL HIGHER EDUC	02/13/2018	$4,948.98
			$9,524.82
OLIVER TRITTENWEIN	ASICS AMERICA.COM	02/09/2018	$31.80
			$31.80
OREE ALSTON JR	BAKER DISTRIBUTING #541	02/27/2018	$31.78
			$31.78
ORINDA P BERGER	SC.GOV	01/31/2018	$251.00
			$251.00
PAMELA B BOWMAN	UNIV-OF-SC-BOOKSTORE#2400	02/15/2018	$24.25
	Cricket Newman Designs	02/23/2018	$140.00
			$164.25
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	01/31/2018	$224.54
	HENRY SCHEIN ANIMALHLT	01/31/2018	$223.85
	TFS FISHERSCI ECOM ATL	02/01/2018	$630.60
	VRL LABS	02/01/2018	$1,356.80

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	Southern Anesthesia & Sur	02/01/2018	$86.82
	HENRY SCHEIN ANIMALHLT	02/07/2018	$269.29
	AMAZON MKTPLACE PMTS	02/12/2018	$27.89
	AMAZON MKTPLACE PMTS	02/12/2018	$4.10
	AMAZON MKTPLACE PMTS	02/13/2018	$7.99
	HENRY SCHEIN ANIMALHLT	02/14/2018	$42.37
	WALMART GROCERY	02/19/2018	$61.06
	TFS FISHERSCI ECOM ATL	02/20/2018	$801.62
	LOWES #01064	02/26/2018	$32.36
			$3,769.29
PAMELA J HALL	VZWRLSS PREPAID PYMNT	01/31/2018	$33.58
	Amazon.com	02/05/2018	$123.12
	LOWES #01064	02/08/2018	$17.80
	Amazon.com	02/12/2018	$15.75
	Amazon.com	02/12/2018	$190.93
	B&H PHOTO 800-606-6969	02/12/2018	$85.00
	STATACORP LP	02/22/2018	$225.00
	STAPLES DIRECT	02/22/2018	$318.77
			$1,009.95
PAMELA S GILLAM	THE CONFERENCE GROUP L	02/15/2018	$86.29
	SP GETROCKETBOOK.COM	02/21/2018	$374.00
			$460.29
PARKER L HUDSON	SALLY BEAUTY #1221	02/21/2018	$123.00
			$123.00
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	02/01/2018	$1,092.28
	US INK AND TONER	02/02/2018	$31.56
	VZWRLSS APOCC VISB	02/09/2018	$990.50
	US INK AND TONER	02/15/2018	$80.83
			$2,195.17
PATRICIA PETTY	CANON SOLUTIONS AMER INC	02/21/2018	$819.71
	CYLIX, INC.	02/21/2018	$369.53
	TECHNI-TOOL INC	02/20/2018	$32.68
	GBC ECOMMERCE	02/26/2018	$410.99
			$1,632.91
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	02/09/2018	$270.90
	BEST DISTRIBUTING 407	02/13/2018	$78.39
			$349.29
PATTY D GLENN	ENVELOPE MART	01/31/2018	$347.77
	UNISAFE INC.	02/01/2018	$59.85
	SQ WRENCH TIME LLC	02/02/2018	$2,001.00
	HEIDELBERG USA INC	02/06/2018	$487.61
	SOUTHWEST BINDING & LAMI	02/07/2018	$704.76
	HEIDELBERG USA INC	02/08/2018	$1,228.53
	PACESETTER GRAPHIC SERVI	02/09/2018	$746.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,575.93
PAUL C LONGLEY	LOWES #00639	01/31/2018	$15.08
	THE HOME DEPOT #1117	02/06/2018	$17.25
	BMI SUPPLY	02/08/2018	$100.12
	BMI SUPPLY	02/08/2018	$62.33
	LOWES #00639	02/09/2018	$29.64
	LOWES #00639	02/16/2018	$73.35
			$297.77
PAUL HURAY	AT&T BILL PAYMENT	02/21/2018	$66.71
			$66.71
PAUL M SMITH	WM SUPERCENTER #1358	02/05/2018	$92.88
			$92.88
PAUL SCHMIDT	BATTERIES PLUS	02/01/2018	$39.21
			$39.21
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	01/31/2018	$215.60
	AMAZON MKTPLACE PMTS	02/05/2018	$484.65
	AMAZON MKTPLACE PMTS	02/05/2018	$25.68
			$725.93
PAVEL I ORTINSKI	Amazon.com	02/02/2018	$32.37
	AMAZON MKTPLACE PMTS	02/07/2018	$7.99
	SIGMA ALDRICH US	02/08/2018	$15.10
	MILTENYI BIOTEC	02/10/2018	$63.54
	TFS FISHERSCI ECOM ATL	02/10/2018	$112.56
	BIO MATRIX INC	02/08/2018	$385.00
	R & D SYSTEMS - INC	02/08/2018	$284.00
	MILTENYI BIOTEC	02/13/2018	$336.00
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$186.81
	MILLIPORE AMERICAS	02/15/2018	$296.00
	MILTENYI BIOTEC	02/16/2018	$443.73
	AMAZON MKTPLACE PMTS	02/26/2018	$98.00
			$2,261.10
PEGGY YO	CAROLINA BIOLOGIC SUPPLY	01/31/2018	$18.84
	VWR INTERNATIONAL INC	02/02/2018	$77.64
	VWR INTERNATIONAL INC	02/02/2018	$516.76
	VWR INTERNATIONAL INC	02/02/2018	$209.00
	VWR INTERNATIONAL INC	02/02/2018	$65.60
	CAROLINA BIOLOGIC SUPPLY	02/01/2018	$124.48
	VWR INTERNATIONAL INC	02/02/2018	$500.20
	VWR INTERNATIONAL INC	02/04/2018	$308.25
	VWR INTERNATIONAL INC	02/03/2018	$78.06
	VWR INTERNATIONAL INC	02/03/2018	$346.50
	VWR INTERNATIONAL INC	02/20/2018	$354.95
			$2,600.28
PEISHENG XU	TFS FISHERSCI ECOM ATL	02/06/2018	$245.92

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	BIO RAD ABD SEROTEC IN	02/05/2018	$233.90
	TFS FISHERSCI ECOM ATL	02/06/2018	$46.10
	TFS FISHERSCI ECOM ATL	02/07/2018	$36.48
	TFS FISHERSCI ECOM ATL	02/07/2018	$86.58
	TFS FISHERSCI ECOM ATL	02/13/2018	$18.24
	TFS FISHERSCI ECOM ATL	02/16/2018	$80.78
	TFS FISHERSCI ECOM ATL	02/17/2018	$128.58
	TFS FISHERSCI ECOM ATL	02/21/2018	$54.32
			$930.90
PENGTAO WANG	Amazon.com	02/01/2018	$43.18
	CAYCE ACE HARDWARE	02/01/2018	$14.66
	AMAZON MKTPLACE PMTS	02/04/2018	$8.89
	AMAZON MKTPLACE PMTS	02/02/2018	$11.26
	MCMASTER-CARR	02/01/2018	$91.45
	AMAZON MKTPLACE PMTS	02/06/2018	$117.02
	OMEGA ENGINEERING	02/07/2018	$142.00
	Amazon.com	02/08/2018	$48.52
	AMAZON MKTPLACE PMTS	02/07/2018	$129.00
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$85.48
	MCMASTER-CARR	02/09/2018	$57.86
	AMAZON.COM AMZN.COM/BILL	02/10/2018	$26.40
	MCMASTER-CARR	02/12/2018	$125.19
	AMAZON MKTPLACE PMTS	02/14/2018	$32.52
	OMEGA ENGINEERING	02/14/2018	$205.00
	Amazon.com	02/16/2018	$3.54
	AMAZON MKTPLACE PMTS	02/21/2018	$159.89
	COLUMBIA FLUID SYSTEMS	02/20/2018	$482.54
	AMAZON MKTPLACE PMTS	02/21/2018	$59.94
	MCMASTER-CARR	02/21/2018	$74.00
	AMAZON MKTPLACE PMTS	02/28/2018	$29.99
			$1,948.33
PENNY L BELLESEN	POLLOCK OFFICE MACHINE CO	02/01/2018	$200.00
	VZWRLSS MY VZ VB P	02/15/2018	$434.71
			$634.71
PENNY S MACE	VZWRLSS IVR VB	02/02/2018	$328.20
	MAILCHIMP MONTHLY	02/03/2018	$240.00
	AMAZON MKTPLACE PMTS	02/13/2018	$233.89
	AMAZON MKTPLACE PMTS	02/14/2018	$54.79
	Ryder Engraving Inc	02/19/2018	$117.95
	RISE VISION 24905653	02/19/2018	$10.80
	AMAZON.COM AMZN.COM/BILL	02/21/2018	$193.29
	TAU SIGMA	02/27/2018	$45.00
			$1,223.92
PETER V BOVE	UNITED REFRIG INC 490	02/08/2018	$237.24
	UNITED REFRIG INC 490	02/15/2018	$37.40

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Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	UNITED REFRIG INC 490	02/16/2018	$67.00
	JOHNSTONE SUPPLY	02/19/2018	$53.42
	UNITED REFRIG INC 490	02/22/2018	$205.89
			$600.95
PHILIP M SNYDER V	US INK AND TONER	02/08/2018	$51.01
			$51.01
PHILIP T KELLY	INKJETSUPERSTORE.COM	02/05/2018	$56.98
	INKJETSUPERSTORE.COM	02/05/2018	$273.98
	US INK AND TONER	02/06/2018	$398.84
	AT&T PAYMENT	02/08/2018	$80.98
	LONGS DRUGSTORE	02/09/2018	$1.25
	LONGS DRUGSTORE	02/09/2018	$21.00
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$4,876.91
	VZWRLSS IVR VB	02/15/2018	$348.04
	IN SHRED WITH US	02/19/2018	$120.00
	AMAZON MKTPLACE PMTS	02/21/2018	$303.92
	SPOK INC	02/19/2018	$105.55
	GROVE MEDICAL, INC.	02/22/2018	$1,035.07
			$7,622.52
PHILLIP J BUCKHAULTS	GOOGLE Google Storage	02/26/2018	$19.99
	GOOGLE CLOUD_00C97F-D	02/28/2018	$1.85
			$21.84
PHILLIP S CROCKER	APPLIED IND TECH 2286	01/31/2018	$25.73
	LOWES #01986	02/05/2018	$114.30
	BEARING DIST - SPARTANBRG	02/12/2018	$177.87
	HARLEYS ELECTRONICS INC	02/13/2018	$30.52
	LOWES #01986	02/14/2018	$15.52
	UNITED REFRIG INC 490	02/15/2018	$29.68
	UNITED REFRIG INC 490	02/26/2018	$33.35
	UNITED REFRIG INC 490	02/26/2018	$9.43
			$436.40
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	02/16/2018	$25.00
	VZWRLSS APOCC VISB	02/21/2018	$15.08
			$40.08
PING LI	WWW COSTCO COM	02/08/2018	$207.30
	VWR INTERNATIONAL INC	02/09/2018	$136.61
	MIDWEST MICRO LAB	02/18/2018	$61.00
			$404.91
PORTER H BRIDGES	1140 PERRY MANN	02/01/2018	$7.54
	CAYCE ACE HARDWARE	02/07/2018	$4.27
	CITY ELECTRIC REPAIR INC	02/08/2018	$220.10
	LOVE CHEVROLET 2 PARTS S	02/16/2018	$37.31
	ELECTRIC CONTROL & SUPPLY	02/23/2018	$564.63
			$833.85

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Cardholder	Vendor Name	Purchase Date	Amount
PRASUN K MAJUMDAR	ALLRED & ASSOC, INC.	02/16/2018	$1,379.34
	VETCO ELECTRONICS	02/21/2018	$63.05
			$1,442.39
QIAN WANG	VSNIES IP EPERMIT MD IM	02/26/2018	$150.00
			$150.00
QUEEN E BELL	VZWRLSS MY VZ VE P	02/06/2018	$114.60
	VZWRLSS MY VZ VN P	02/06/2018	$145.03
	VZWRLSS MY VZ VE P	02/06/2018	$97.14
	UNITED LASER	02/12/2018	$207.36
	AMAZON MKTPLACE PMTS	02/13/2018	$44.24
	SCIENTIFIC SOFTWARE INTL	02/15/2018	$195.00
			$803.37
QUINTON S BOLIN	RITE TEMP HEATING & AIR	01/30/2018	$100.00
	AIRGAS SOUTH	02/09/2018	$59.83
			$159.83
RACHEL A ONLEY	YA YA E FAVORMART	02/02/2018	$294.95
	DOLLAR TREE	02/11/2018	$8.56
	FIVE BELOW 642	02/11/2018	$5.35
	DOLLAR TREE ECOMM	02/14/2018	$32.47
	DOLLAR TREE ECOMM	02/16/2018	$81.00
			$422.33
RACHEL COLEMAN	Amazon.com	01/31/2018	$64.77
	DMI DELL HIGHER EDUC	02/02/2018	$334.36
	DMI DELL HIGHER EDUC	02/03/2018	$1,665.65
	AMAZON MKTPLACE PMTS	02/07/2018	$115.24
	DMI DELL HIGHER EDUC	02/23/2018	$858.44
			$3,038.46
RACHEL L MCKEOWN	AACP.ORG	02/02/2018	$195.00
	STAPLES DIRECT	02/02/2018	$191.13
	STAPLES DIRECT	02/03/2018	$199.69
	MIRUS BIO LLC	02/05/2018	$352.00
	TAKARA BIO USA INC	02/06/2018	$297.00
	QIAGEN INC	02/08/2018	$1,855.32
	BIO RAD LABORATORIES	02/09/2018	$554.04
			$3,644.18
RACHEL N HANSFORD	Ryder Engraving Inc	02/12/2018	$17.95
	FEDEX 372755056	02/14/2018	$9.73
	FEDEX 373239339	02/19/2018	$14.54
			$42.22
RALF W GOTHE	TRUVISTA COMMUNICATIONS	02/16/2018	$59.99
			$59.99
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	02/02/2018	$85.48
	DMI DELL HIGHER EDUC	02/02/2018	$941.31

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	02/02/2018	$960.75
	DMI DELL HIGHER EDUC	02/02/2018	$215.78
	WEGENER MEDIA	02/03/2018	$695.21
	DMI DELL HIGHER EDUC	02/07/2018	$750.42
	SQ ENVIRONMENT FIRST PRI	02/06/2018	$605.00
	US INK AND TONER	02/07/2018	$718.28
	HP DIRECT-PUBLICSECTOR	02/08/2018	$739.35
	DMI DELL HIGHER EDUC	02/16/2018	$180.87
	DMI DELL HIGHER EDUC	02/20/2018	$3,240.74
	Amazon.com	02/21/2018	$47.39
	DLT SOLUTIONS 703-773-	02/20/2018	$457.74
	SQ IQ MACHINES LLC	02/23/2018	$43.95
			$9,682.27
RANDALL T BREWINGTON	PPG PAINTS 9322	01/31/2018	$13.35
	PPG PAINTS 9322	02/01/2018	$25.61
	PPG PAINTS 9322	02/01/2018	$31.26
	SHERWIN WILLIAMS 702502	02/05/2018	$23.67
	PPG PAINTS 9322	02/08/2018	$79.35
	PPG PAINTS 9322	02/08/2018	$18.68
	PPG PAINTS 9322	02/08/2018	$27.43
	PPG PAINTS 9322	02/09/2018	$46.25
	LOWES #01986	02/12/2018	$98.86
	PPG PAINTS 9322	02/12/2018	$18.39
	PPG PAINTS 9322	02/15/2018	$32.96
	PPG PAINTS 9322	02/15/2018	$41.34
	PPG PAINTS 9322	02/21/2018	$84.20
	LOWES #01986	02/21/2018	$19.40
			$560.75
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	02/15/2018	$1,673.40
	IN HEWETT GLASS COMPANY	02/21/2018	$1,499.00
	HOFFMAN & HOFFMAN	02/20/2018	$903.00
	LEE TRANSPORT EQUIPMENT	02/26/2018	$4,769.20
			$8,844.60
RANDY L HEARD	OFFICE DEPOT #2349	01/30/2018	$215.90
	WWW.NEWEGG.COM	02/02/2018	$189.95
	BESTBUYCOM805529601201	02/02/2018	$356.37
	DELL FINANCIAL SERVICES	02/05/2018	$716.01
	BEST BUY 00015156	02/05/2018	$86.39
	WWW.NEWEGG.COM	02/06/2018	$259.99
	WWW.NEWEGG.COM	02/06/2018	$199.92
	STAPLES 00103234	02/13/2018	$156.56
	AVANGATE OXYGENXML.COM 68	02/20/2018	$564.00
	B&H PHOTO 800-606-6969	02/20/2018	$399.80
	BEST BUY 00015156	02/24/2018	$388.78
	STAR MICRO INC	02/27/2018	$550.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,083.87
RANEE STANDBERRY	OFFICE DEPOT #2361	01/31/2018	$680.46
			$680.46
RATANESH K SETH	TFS FISHERSCI ECOM HUS	02/01/2018	$131.44
	EZ BIORESEARCH	02/01/2018	$74.95
	TFS FISHERSCI ECOM HUS	02/02/2018	$63.90
	SIGMA ALDRICH US	02/15/2018	$242.81
	SIGMA ALDRICH US	02/15/2018	$166.81
	TFS FISHER SCI ATL	02/20/2018	$66.98
	TFS FISHERSCI ECOM HUS	02/23/2018	$204.23
	AIRGAS SOUTH	02/23/2018	$408.63
			$1,359.75
RAYMOND D POTTS	DMI DELL HIGHER EDUC	02/02/2018	$20.27
	DMI DELL HIGHER EDUC	02/02/2018	$101.35
	US INK AND TONER	02/01/2018	$1,065.64
	DMI DELL HIGHER EDUC	02/02/2018	$3,251.00
	DMI DELL HIGHER EDUC	02/03/2018	$985.72
	WM SUPERCENTER #1358	02/12/2018	$3.21
	WM SUPERCENTER #1358	02/12/2018	$231.82
	AMAZON MKTPLACE PMTS	02/17/2018	$50.84
	DRI TECHSMITH	02/22/2018	$169.00
			$5,878.85
RAYMOND THOMPSON	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$57.56
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$11.40
	CVS/PHARMACY #00830	02/21/2018	$3.99
	MBIENTLAB	02/22/2018	$157.00
			$229.95
RAYMOND TORRES	DOLLAR GENERAL #16439	02/10/2018	$24.95
	WM SUPERCENTER #2214	02/11/2018	$110.24
	MARINEMAX-HM4	02/19/2018	$55.76
	VZWRLSS APOCC VISE	02/22/2018	$116.62
			$307.57
RAYTISHA S GREEN	US INK AND TONER	02/05/2018	$519.44
	STAPLES 00103911	02/06/2018	$102.59
			$622.03
REBECCA L BRADHAM	SKILLSHARE	01/31/2018	$59.40
	GCI MSCN-FRND-WB	02/01/2018	$239.97
	AMAZON MKTPLACE PMTS	02/02/2018	$38.11
	ANDERSON STAMP AND ENGRAV	02/02/2018	$60.91
	DBC BLICK ART MATERIAL	02/03/2018	$29.80
	DBC BLICK ART MATERIAL	02/14/2018	$151.22
	TAKACH PRESS	02/14/2018	$277.82
	DBC BLICK ART MATERIAL	02/19/2018	$66.96
	ULINE SHIP SUPPLIES	02/22/2018	$114.61

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	SOUTHEASTERN PRINTING	02/21/2018	$196.63
	DBC BLICK ART MATERIAL	02/23/2018	$70.10
			$1,305.53
REBECCA R BOYD	DBC BLICK ART MATERIAL	02/01/2018	$301.46
	LAGUNA CLAY CO FL	01/18/2018	$339.48
	B&H PHOTO 800-606-6969	02/02/2018	$49.99
	WWW.NEWEGG.COM	02/09/2018	$1,940.58
	APL APPLE ONLINE STORE	02/14/2018	$3,151.44
	APL APPLE ONLINE STORE	02/27/2018	$1,699.00
			$7,481.95
REBECCA S MOODY	RESTAURANT DISCOUNT WAREH	02/09/2018	$557.45
			$557.45
REGENIA A DOWLING	SMITH RUBBER STAMP & SEAL	02/08/2018	$12.68
			$12.68
REGINA E WRAGG	DROPBOX 67SX5ZW7HZ2N	02/01/2018	$99.00
			$99.00
REGINALD D ROMEO	1140 PERRY MANN	01/31/2018	$2,723.98
	1140 PERRY MANN	02/16/2018	$775.44
	BEST PLUMBING SPECIALTIES	02/23/2018	$1,116.26
			$4,615.68
REKHA C PATEL	AIRGAS SOUTH	01/31/2018	$20.81
	ATLANTA BIOLOGICALS INC	02/06/2018	$1,435.50
	ATLANTA BIOLOGICALS INC	02/07/2018	$1,435.50
	ABCAM	02/08/2018	$470.00
	ATLANTA BIOLOGICALS INC	02/08/2018	$1,435.50
	TFS FISHER SCI ATL	02/15/2018	$56.76
			$4,854.07
RENDA E MONTFORD	BAKER'S SPORTING GOODS	01/31/2018	$132.00
	WM SUPERCENTER #2832	02/01/2018	$112.75
	STAPLES 00111906	02/01/2018	$108.00
	ACUSHNET COMPANY	02/03/2018	$53.00
	GRADUATIONSOURCE	02/02/2018	$201.37
	AMAZON MKTPLACE PMTS	02/05/2018	$729.90
	AAAA NORTHSTAR FLAG AND F	02/05/2018	$107.12
	AMAZON MKTPLACE PMTS	02/06/2018	$96.00
	SPORT DECALS INC	02/07/2018	$55.80
	VISTAPR VistaPrint.com	02/08/2018	$62.98
	SOCKS AND OTHER THINGS L	02/08/2018	$9.71
	ACUSHNET COMPANY	02/08/2018	$141.15
	FASTSIGNS 2114	02/08/2018	$82.91
	ACUSHNET COMPANY	02/09/2018	$69.70
	STAPLES 00111906	02/11/2018	$318.01
	ITS CLASSICS	02/12/2018	$1,176.98
	BAKER'S SPORTING GOODS	02/12/2018	$2,752.59

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	AMAZON MKTPLACE PMTS WWW.	02/13/2018	$15.66
	AMAZON MKTPLACE PMTS	02/14/2018	$59.00
	BAKER'S SPORTING GOODS	02/15/2018	$127.50
	BAKER'S SPORTING GOODS	02/15/2018	$209.06
	WINCRAFT INC	02/16/2018	$534.07
	SWEETWATER SOUND	02/18/2018	$99.00
	ITS CLASSICS	02/16/2018	$356.98
	M.A.S.A. / SPORTSADV	02/20/2018	$76.74
	ALL PRINT CUSTOM TEES	02/21/2018	$1,043.20
	IN BAKER'S SPORTS INC.	02/21/2018	$3,660.00
	LAZER DESIGNS.COM	02/20/2018	$89.01
	WM SUPERCENTER #2832	02/22/2018	$19.42
	SOCKS AND OTHER THINGS L	02/26/2018	$75.00
	STITCH DESIGNS	02/26/2018	$84.80
	AMAZON MKTPLACE PMTS	02/27/2018	$33.13
			$12,692.54
RENEE L RESCHKE	CANON SOLUTIONS AMER INC	02/07/2018	$51.59
	KILLOY OFFICE EQUIPMENT I	02/07/2018	$225.00
	POLLOCK FINANCIAL SERVICE	02/16/2018	$7.32
	POLLOCK FINANCIAL SERVICE	02/16/2018	$64.79
	POLLOCK FINANCIAL SERVICE	02/16/2018	$124.79
	POLLOCK FINANCIAL SERVICE	02/16/2018	$517.20
	POLLOCK FINANCIAL SERVICE	02/16/2018	$145.12
	POLLOCK FINANCIAL SERVICE	02/16/2018	$344.28
	4IMPRINT	02/23/2018	$2,481.25
	POLLOCK OFFICE MACHINE CO	02/22/2018	$33.38
			$3,994.72
RENEE S KYZER	IN TOBACCO REGULATORY SC	01/31/2018	$1,150.00
	J M GRACE	02/02/2018	$49.14
	ARK AT Conference	02/02/2018	$13.95
	ADOBE SYSTEMS, INC.	02/05/2018	$29.99
			$1,243.08
RHONDA W STEPHENS	FORMS AND SUPPLY - AOPD	02/02/2018	$973.00
	FEDEX 372058245	02/08/2018	$22.40
	BILLING@PROTEXTING.COM	02/11/2018	$49.00
	ATT CONS PHONE PMT	02/13/2018	$42.48
			$1,086.88
RICHARD D ADAMS	ROBERTSON MICROLIT LAB	02/18/2018	$45.00
	SIGMA ALDRICH US	02/27/2018	$110.58
			$155.58
RICHARD G EVANS	IN ARCPOINT OCCUPATIONAL	01/31/2018	$78.50
	IN ARCPOINT OCCUPATIONAL	02/02/2018	$212.00
	WW GRAINGER	02/06/2018	$124.12
	LOWES #00499	02/15/2018	$19.24
	LEONARD BUILDING & TRUCK	02/15/2018	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	ENTERPRISE DRU	02/14/2018	$200.00
	RICHLAND INDUSTRIAL	02/16/2018	$28.16
			$672.02
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	02/01/2018	$2,794.52
	DOIUBLE O ENTERPRISES	02/12/2018	$2,998.46
	DOIUBLE O ENTERPRISES	02/13/2018	$402.97
	PIEDMONT DOOR AUTOMATION	02/16/2018	$922.15
	THE KEY SHOP INC	02/22/2018	$61.02
			$7,179.12
RICHARD L FAILE	CDW GOVT #LPK9654	02/01/2018	$4,160.86
	FEDEX 371437796	02/01/2018	$3.17
	CABLE AND CONNECTIONS - L	02/08/2018	$427.97
	CDW GOVT #LRD9108	02/09/2018	$329.64
	ASKNET CYBERLINK SHOP	02/12/2018	$89.90
	CDW GOVT #LRV6208	02/13/2018	$252.91
	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$153.89
	VOIP SUPPLY LLC	02/21/2018	$34.90
			$5,453.24
RICHARD L HODINKA	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$104.54
	ACT Assn Biochemistry	02/01/2018	$65.00
	AMAZON SERVICES-KINDLE 86	02/01/2018	$0.99
	IN ALKALI SCIENTIFIC LLC	02/01/2018	$180.57
	ACT Assn Biochemistry	02/02/2018	$65.00
	ASSOCIATED MICROSC	02/05/2018	$2,005.00
	CAYMAN CHEMICAL CO. INC	02/14/2018	$106.00
	TFS FISHERSCI ECOM ATL	02/15/2018	$260.05
	AMER PHYSIO SOC	02/16/2018	$385.00
	Amazon.com	02/21/2018	$46.84
			$3,218.99
RICO R REED	FACEBK YTTWRFAKN2	01/31/2018	$642.68
	DRI WDTSNDK parent	01/31/2018	$97.17
	THE HOME DEPOT #1112	01/30/2018	$16.07
	FACEBK ZTTWRFAKN2	01/31/2018	$21.73
	THE HOME DEPOT #1112	01/31/2018	$24.16
	PUBLIC IDENTITY	02/02/2018	$249.67
	UPS 000000888W60038	02/02/2018	$171.99
	VZWRLSS APOCC VISB	02/04/2018	$62.40
	NASPA-AUTHORIZE.NET	02/05/2018	$75.00
	NASPA-E-SHOW	02/05/2018	$200.00
	BESTBUYCOM805530273256	02/07/2018	$112.59
	BESTBUYCOM805530273256	02/08/2018	$6.47
	DROPBOX Q3WXLGXWTCCS	02/20/2018	$900.00
			$2,579.93
RITUBARNA BANERJEE	STREM CHEMICALS INC.	01/31/2018	$220.00
	SIGMA ALDRICH US	02/22/2018	$117.45

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Cardholder	Vendor Name	Purchase Date	Amount
RITUBARNA BANERJEE	AMAZON MKTPLACE PMTS	02/27/2018	$150.08
			$487.53
ROB W SCHALLER	STK SHUTTERSTOCK, INC.	02/07/2018	$49.00
	MAILCHIMP MONTHLY	02/23/2018	$42.50
			$91.50
ROBERT A FRYE	MCMASTER-CARR	01/30/2018	$55.60
	AIRGAS SOUTH	01/31/2018	$52.63
	MCMASTER-CARR	02/05/2018	$42.98
	MCMASTER-CARR	02/20/2018	$121.27
	MCMASTER-CARR	02/21/2018	$31.73
			$304.21
ROBERT C THUNELL	American Geopyscl Union	02/14/2018	$50.00
	AAAS SCIENCE MAGAZINE	02/14/2018	$125.00
			$175.00
ROBERT D JAMES	PALMETTO TILE DISTRIBUTOR	02/02/2018	$102.16
	DAL-TILE #216 W COLUMBIA	02/23/2018	$149.90
			$252.06
ROBERT E HELLER	AMAZON MKTPLACE PMTS WWW.	02/04/2018	$28.95
	SOLARWINDS	02/02/2018	$129.23
	AMAZON MKTPLACE PMTS WWW.	02/11/2018	$436.86
	AMAZON MKTPLACE PMTS	02/12/2018	$39.95
	QSR INTERNATIONAL AMERIC	02/14/2018	$690.00
	QSR INTERNATIONAL AMERIC	02/14/2018	$260.00
	DMI DELL BUS ONLINE	02/20/2018	$431.99
	DMI DELL BUS ONLINE	02/21/2018	$2,666.50
	DELL SALES & SERVICE	02/23/2018	$47.29
	DELL SALES & SERVICE	02/23/2018	$131.38
	DELL SALES & SERVICE	02/24/2018	$31.52
	DELL SALES & SERVICE	02/24/2018	$63.06
	DELL SALES & SERVICE	02/24/2018	$21.01
	STAPLES DIRECT	02/23/2018	$352.07
	STAPLES DIRECT	02/24/2018	$356.82
	DELL SALES & SERVICE	02/24/2018	$68.31
	AMAZON MKTPLACE PMTS	02/25/2018	$63.60
			$5,818.54
ROBERT EASLER	CL CANNON AND SONS	01/31/2018	$21.62
	BOILING SPRINGS SMALL ENG	01/30/2018	$224.88
	BOILING SPRINGS SMALL ENG	02/05/2018	$1,291.25
	NODINE SMALL ENGINE REPAI	02/07/2018	$83.72
	WITHERSPOON ROSE CULTU	02/07/2018	$444.12
	SITEONE LANDSCAPE S	02/08/2018	$1,354.88
	HENSON'S INC,MULCH & MORE	02/07/2018	$900.00
	CHEMSEARCH	02/08/2018	$2,184.88
	MACK FULBRIGHT DIST INC	02/14/2018	$246.03

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	BOILING SPRINGS SMALL ENG	02/15/2018	$25.81
	BOILING SPRINGS SMALL ENG	02/15/2018	$520.08
	HENSON'S INC,MULCH & MORE	02/21/2018	$1,950.00
	BOILING SPRINGS SMALL ENG	02/23/2018	$120.52
			$9,367.79
ROBERT G BEST	TRUCOLOR	02/13/2018	$82.12
	ACMG	02/16/2018	$630.00
	INTUIT QB ONLINE	02/17/2018	$68.90
	AMAZON MKTPLACE PMTS	02/23/2018	$17.41
	SHRM	02/28/2018	$209.00
			$1,007.43
ROBERT G WEAVER	MOTIV - MYMOTIV.COM	02/06/2018	$199.00
	MOTIV - MYMOTIV.COM	02/09/2018	$179.00
			$378.00
ROBERT K BALLINGTON	SQ COMMERCIAL CLEANING S	02/06/2018	$3,950.00
	SQ GAUSES CLEANING SERVI	02/16/2018	$261.00
			$4,211.00
ROBERT L ELLIS JR	Amazon.com	01/31/2018	$24.46
	Amazon.com	01/31/2018	$48.46
	Amazon web services	02/03/2018	$28.39
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$34.71
	AMAZON MKTPLACE PMTS	02/16/2018	$8.54
	VZWRLSS APOCC VISB	02/26/2018	$66.57
			$211.13
ROBERT L HINSON JR	SHERWIN WILLIAMS 702166	02/01/2018	$33.88
	SHUMAN OWENS SUPPLY CO	02/01/2018	$67.29
	CK SUPPLY 238	02/07/2018	$81.00
	CK SUPPLY 238	02/08/2018	$46.72
	ADVANCED DOOR SYSTEMS	02/16/2018	$1,684.74
	ADVANCED DOOR SYSTEMS	02/16/2018	$1,345.37
	CK SUPPLY 238	02/27/2018	$38.28
			$3,297.28
ROBERT L RUTH	SQ ASPIRE FIRE SPRINKLER	02/07/2018	$600.00
	THE HOME DEPOT #1117	02/06/2018	$38.88
	THE HOME DEPOT #1117	02/09/2018	$36.56
	OREILLY AUTO #4761	02/19/2018	$22.67
	IN PRECISION FIRE SOLUTI	02/22/2018	$505.90
	HD SUPPLY FACILITIES MAI	02/24/2018	$1,073.46
	SP RADIOSHACK	02/27/2018	$22.68
			$2,300.15
ROBERT L TILLEY JR	HOFFMAN MECHANICAL	02/09/2018	$3,688.00
	JOHNSON CONTROLS SS	02/19/2018	$1,356.37
	C & C BOILER SALES & SVC	02/20/2018	$3,086.62
	ESAR INCORPORATED	02/21/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,280.99
ROBERT M AMMONS	WAL-MART #1030	02/01/2018	$8.58
	WAL-MART #1030	02/09/2018	$105.20
	WM SUPERCENTER #1030	02/21/2018	$17.16
			$130.94
ROBERT M GOWER	EUROFINS GENOMICS LLC	02/06/2018	$54.14
	VWR INTERNATIONAL INC	02/08/2018	$29.77
	TFS FISHERSCI ECOM ATL	02/09/2018	$106.42
	GOOGLE Google Storage	02/15/2018	$1.99
	TFS FISHERSCI ECOM ATL	02/16/2018	$135.95
	SIGMA ALDRICH US	02/19/2018	$105.87
	SIGMA ALDRICH US	02/19/2018	$408.31
	VWR INTERNATIONAL INC	02/20/2018	$466.55
	VWR INTERNATIONAL INC	02/21/2018	$68.25
	SIGMA ALDRICH US	02/20/2018	$235.92
	VWR INTERNATIONAL INC	02/21/2018	$28.46
	AMAZON MKTPLACE PMTS	02/21/2018	$10.50
	TFS FISHERSCI ECOM ATL	02/21/2018	$336.33
	VWR INTERNATIONAL INC	02/22/2018	$46.73
	BIO RAD LABORATORIES	02/22/2018	$886.64
	AMAZON MKTPLACE PMTS	02/22/2018	$20.82
	BIO RAD LABORATORIES	02/22/2018	$54.36
	TFS FISHERSCI ECOM ATL	02/23/2018	$78.26
	TFS FISHERSCI ECOM ATL	02/27/2018	$88.73
			$3,164.00
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	02/24/2018	$3,580.42
			$3,580.42
ROBERTO PETTI	FUTURE SHOP	02/03/2018	$317.69
	APL APPLE ONLINE STORE	02/04/2018	$25.00
	APL APPLE ONLINE STORE	02/04/2018	$426.00
	APL APPLE ONLINE STORE	02/07/2018	$3,859.00
	AMAZON MKTPLACE PMTS	02/19/2018	$33.98
	APL ITUNES.COM/BILL	02/21/2018	$9.99
			$4,671.66
ROBIN W KLOOT	US INK AND TONER	02/05/2018	$146.98
	VZWRLSS MY VZ VB P	02/13/2018	$107.42
	SP @LTMSHOP.COM	02/19/2018	$34.95
	WWW.ISTOCK.COM	02/20/2018	$220.00
	CU ACCTS RCVBL ONLINE	02/20/2018	$299.20
			$808.55
RODERICK HOWELL	SMITH & JONES JANITORIAL	02/16/2018	$278.64
	USA CLEAN	02/20/2018	$51.34
	USA CLEAN	02/20/2018	$42.91
	SMITH & JONES JANITORIAL	02/20/2018	$71.14

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Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOWELL	SMITH & JONES JANITORIAL	02/22/2018	$333.07
			$777.10
RODNEY A BEARD	GATEWAY SUPPLY COMPANY	01/31/2018	$644.68
	WW GRAINGER	02/01/2018	$32.84
	MYPOOL	02/05/2018	$120.41
	SPAWORKSSUPPLYCOM	02/06/2018	$61.08
	ACTIVEPOOLSUPPLY.COM	02/05/2018	$333.84
	METAL SUPERMARKETS	02/06/2018	$96.91
	HARBOR FREIGHT TOOLS 103	02/07/2018	$51.47
	THE HOME DEPOT #1112	02/07/2018	$5.01
	NORTHERN TOOL EQUIP SC	02/07/2018	$38.49
	WW GRAINGER	02/15/2018	$142.58
	WW GRAINGER	02/15/2018	$142.58
	WW GRAINGER	02/19/2018	$380.76
			$2,050.65
ROGER NEWMAN-NORLUND	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$8.59
			$8.59
RONALD H BENNER	AIRGAS SOUTH	02/08/2018	$115.44
	NATURE AMERICA INC	02/15/2018	$1,760.00
			$1,875.44
RONALD L CROSS JR	LOWES #00499	02/07/2018	$24.65
	ACE GLASS CO INC	02/20/2018	$462.07
	ELECTRIC CONTROL & SUPPLY	02/23/2018	$201.63
			$688.35
RONALD L HALLMAN	NAPA STORE 1015002	02/13/2018	$9.10
	IN BEAR MECHANICAL SERVI	02/19/2018	$4,960.00
	IN BEAR MECHANICAL SERVI	02/19/2018	$3,440.91
	SPARROW & KENNEDY TRACTOR	02/27/2018	$37.71
			$8,447.72
RONALD R PATANE	SLED BACKGROUND CHE	02/15/2018	$26.00
			$26.00
RONALD T SCOTT	RED WING SHOE STORE #1	01/31/2018	$127.33
			$127.33
ROSALIND R SAXON	MEDIASPARK-GOVENTURE	01/31/2018	$29.00
	AMAZON MKTPLACE PMTS	01/31/2018	$9.94
	AMAZON MKTPLACE PMTS	01/31/2018	$9.94
	Amazon.com	02/01/2018	$14.90
	MEDIASPARK-GOVENTURE	01/31/2018	$29.00
	HAYDENM	02/01/2018	$27.00
	AMAZON MKTPLACE PMTS	02/02/2018	$27.04
	ADOBE SYSTEMS, INC.	02/06/2018	$19.99
	AMAZON MKTPLACE PMTS	02/07/2018	$115.00
	KENDALL HUNT PUBLISHING	02/06/2018	$23.50
	Amazon.com	02/09/2018	$17.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	AMAZON MKTPLACE PMTS	02/15/2018	$32.79
	TCD CENGAGE LEARNING	02/16/2018	$47.00
			$402.75
ROSALIND RUSSELL	US INK AND TONER	01/31/2018	$168.44
	MAGNETIC PRODUCTS AND SER	02/02/2018	$154.00
	VARIDESK	02/06/2018	$495.00
	FIBER INSTRUMENT SALES	02/12/2018	$1,619.00
	DNSMADEEASY TIGGEE	02/14/2018	$31.51
			$2,467.95
ROSEMARIE M BOOZE	AT&T DATA	02/01/2018	$30.00
	The College on Problems o	02/20/2018	$200.00
	AT&T DATA	02/26/2018	$30.00
	SNIP INC	02/27/2018	$125.00
	INTERNATIONAL BEHAVIORAL	02/26/2018	$140.00
			$525.00
ROSEMARY H HARAKAS	FEDEXOFFICE 00030957	02/15/2018	$77.91
	ALLEGRA PRINT AND IMAGING	02/21/2018	$69.63
	SOUTHEASTERN PRINTING	02/23/2018	$76.32
			$223.86
ROSEMARY L RITCHIE	SOUTHEASTERN PRINTING	02/21/2018	$93.28
			$93.28
ROSIE C MEINDL	WM SUPERCENTER #3192	02/12/2018	$16.09
	AT&T PAYMENT	02/12/2018	$46.20
			$62.29
ROSS C DRUMMOND	HOBBY LOBBY #323	02/08/2018	$42.69
	OFFICE DEPOT #2349	02/08/2018	$31.15
	OFFICE DEPOT #2349	02/08/2018	$14.37
	TRIPPS FINE CLEANERS-	02/22/2018	$265.90
			$354.11
ROY QUINN	MACK FULBRIGHT DIST INC	02/01/2018	$54.70
			$54.70
ROY R SUTHERLANDIII	IN SHRED WITH US	02/02/2018	$45.00
	4IMPRINT	02/15/2018	$812.11
	VZWRLSS APOCC VISB	02/21/2018	$38.07
	BUFFER AWESOME YEARLY	02/21/2018	$102.00
			$997.18
RUSHTON F AUSTIN	LOWES #01064	01/31/2018	$142.84
	WEB DON INC (COLUMBIA)	02/01/2018	$278.12
	ADVANCED DOOR SYSTEMS	02/06/2018	$1,774.80
	VALLEN DISTRIBUTION #57	02/05/2018	$359.57
	TUCKER-KIRBY CO INC.-	02/06/2018	$46.44
	GATEWAY SUPPLY COMPANY	02/12/2018	$1,530.43
	TUCKER MATERIALS INC	02/13/2018	$400.20

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	GATEWAY SUPPLY COMPANY	02/16/2018	$57.04
	LOWES #01064	02/16/2018	$94.44
	TUCKER-KIRBY CO INC.-	02/15/2018	$93.96
	VALLEN DISTRIBUTION #57	02/19/2018	$45.90
	HERITAGE FOOD SERVICE GRO	02/20/2018	$75.74
	THE KEY SHOP INC	02/22/2018	$14.47
	UNITED REFRIG BR #U2	02/20/2018	$47.60
	LOWES #03026	02/27/2018	$103.20
			$5,064.75
RUSSELL M INGLETT	WAL-MART #1286	01/31/2018	$24.65
	PCB PIEZOTRONICS, INC.	01/30/2018	$1,703.92
	GATEWAY SUPPLY COMPANY	01/31/2018	$71.29
	AMAZON.UK PAYMENTS	02/01/2018	$216.35
	IN KOR-IT	02/01/2018	$190.79
	CAYCE ACE HARDWARE	02/07/2018	$42.94
	JOHNSTONE SUPPLY COLUMB	02/07/2018	$44.86
	VISHAY MEASUREMENTSGRP	02/08/2018	$85.73
	OMEGA ENGINEERING	02/08/2018	$152.00
	BED BATH & BEYOND #651	02/10/2018	$99.33
	D & J MACHINERY & RIGGING	02/12/2018	$1,792.20
	Amazon.com	02/14/2018	$401.58
	FEDEX 910247890805	02/17/2018	$9.71
	FEDEX 789764697687	02/17/2018	$79.37
	AliExpress	02/21/2018	$84.35
	ACURITE.COM	02/24/2018	$65.46
	LOWES #01064	02/26/2018	$63.63
			$5,128.16
RUSSELL TUCKER	LOWES #01533	01/31/2018	$601.19
	UFIRST LAUNDRY SVCS	01/31/2018	$174.15
	HD SUPPLY FACILITIES MAI	01/31/2018	$946.05
	ZORO TOOLS INC	02/01/2018	$306.94
	HD SUPPLY FACILITIES MAI	02/03/2018	$44.54
	ZORO TOOLS INC	02/06/2018	$69.39
	RANDEL'S LAWNMOWERS EQUI	02/06/2018	$1,084.73
	ZORO TOOLS INC	02/07/2018	$16.15
	1000BULBS.COM	02/07/2018	$124.44
	ZORO TOOLS INC	02/07/2018	$33.45
	ZORO TOOLS INC	02/08/2018	$354.23
	HD SUPPLY FACILITIES MAI	02/09/2018	$463.65
	THE WEBSTAURANT STORE	02/12/2018	$375.87
	ZORO TOOLS INC	02/14/2018	$140.15
	ZORO TOOLS INC	02/15/2018	$717.09
	HD SUPPLY FACILITIES MAI	02/15/2018	$103.80
	ZORO TOOLS INC	02/21/2018	$79.92
	HD SUPPLY FACILITIES MAI	02/21/2018	$308.24
	J N EQUIPMENTCOM JNEQUI	02/21/2018	$878.95

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	LOWES #01533	02/22/2018	$218.97
	ZORO TOOLS INC	02/23/2018	$54.21
	DADE PAPER ATLANTA	02/27/2018	$1,590.00
			$8,686.11
RYAN D BOGGS	SOUTHEASTERN PRINTING	02/05/2018	$237.02
	ALLEGRA PRINT AND IMAGING	02/05/2018	$110.43
	Amazon.com	02/07/2018	$456.54
			$803.99
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	02/06/2018	$11.99
	DMI DELL BUS ONLINE	02/08/2018	$4,094.77
	DMI DELL HIGHER EDUC	02/21/2018	$182.69
	Amazon.com	02/21/2018	$54.13
	DMI DELL HIGHER EDUC	02/23/2018	$1,402.18
	AMAZON MKTPLACE PMTS	02/24/2018	$791.25
			$6,537.01
RYAN M RADCLIFFE	CAYCE ACE HARDWARE	02/09/2018	$54.94
	LOWES #01064	02/11/2018	$109.39
			$164.33
RYAN R RYKACZEWSKI	LENOVO GROUP	02/23/2018	$86.38
			$86.38
S MILLER-RANDOLPH	PRAXAIR DIST INC OAM	02/01/2018	$104.18
	PRAXAIR DIST INC OAM	02/01/2018	$34.99
	PRAXAIR DIST INC OAM	02/01/2018	$70.02
	PRAXAIR DIST INC OAM	02/01/2018	$70.02
	PRAXAIR DIST INC OAM	02/03/2018	$70.02
	VWR INTERNATIONAL INC	02/07/2018	$158.05
	TFS FISHER SCI PTO	02/08/2018	$1,212.00
	AMAZON MKTPLACE PMTS	02/12/2018	$569.90
	VWR INTERNATIONAL INC	02/11/2018	$477.68
	TFS FISHER SCI ATL	02/10/2018	$514.00
	INTEGRATED DNA TECH	02/13/2018	$81.19
	CELLSIGNAL.COM	02/14/2018	$227.00
	BIOLEGEND INC	02/13/2018	$115.00
	INTEGRATED DNA TECH	02/15/2018	$615.18
	QIAGEN INC	02/20/2018	$1,318.95
	VWR INTERNATIONAL INC	02/22/2018	$209.31
	WWW.JACKSONIMMUNO.COM	02/21/2018	$162.00
	TFS FISHER SCI PTO	02/23/2018	$129.00
	TFS FISHER SCI CHI	02/27/2018	$442.36
	VWR INTERNATIONAL INC	02/28/2018	$742.86
			$7,323.71
S SRINAGASUSHMITHA	BAILEY'S INC	02/03/2018	$229.59
	PAYPAL LINSHUNJIAO	02/05/2018	$48.75
	CABLE WHOLESALE.COM	02/06/2018	$27.62

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	POLOLU CORPORATION	02/06/2018	$209.95
	OFFICE DEPOT #1214	02/05/2018	$189.65
	DKC DIGI KEY CORP	02/07/2018	$86.17
	JAMECO/JIMPAK ELECTRONICS	02/06/2018	$819.57
	AMAZON MKTPLACE PMTS WWW.	02/12/2018	$13.99
	AMAZON.COM AMZN.COM/BILL	02/20/2018	$115.74
	FEDEX 97358980	02/24/2018	$77.70
	MOUSER ELECTRONICS INC	02/23/2018	$649.99
			$2,468.72
SADDLER J TAYLOR	GAYLORD BROS INC	02/13/2018	$131.76
	AMAZON MKTPLACE PMTS	02/16/2018	$16.19
			$147.95
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	01/31/2018	$44.09
	TFS FISHERSCI ECOM ATL	02/01/2018	$102.98
	TFS FISHERSCI ECOM ATL	02/02/2018	$100.00
	TFS FISHERSCI ECOM ATL	02/06/2018	$53.20
	CELLSIGNAL.COM	02/06/2018	$2,801.60
	TFS FISHERSCI ECOM ATL	02/06/2018	$735.96
	TFS FISHERSCI ECOM ATL	02/07/2018	$107.09
	VWR INTERNATIONAL INC	02/13/2018	$90.00
	VWR INTERNATIONAL INC	02/13/2018	$445.84
	VWR INTERNATIONAL INC	02/13/2018	$53.05
	VWR INTERNATIONAL INC	02/14/2018	$237.11
	VWR INTERNATIONAL INC	02/14/2018	$143.04
	TFS FISHERSCI ECOM ATL	02/13/2018	$402.82
	TFS FISHERSCI ECOM ATL	02/16/2018	$52.53
	TFS FISHERSCI ECOM ATL	02/17/2018	$53.81
	VWR INTERNATIONAL INC	02/17/2018	$58.00
	VWR INTERNATIONAL INC	02/20/2018	$10.56
	TFS FISHERSCI ECOM ATL	02/22/2018	$57.66
	TFS FISHERSCI ECOM ATL	02/24/2018	$77.61
	TFS FISHERSCI ECOM ATL	02/24/2018	$34.09
	TFS FISHERSCI ECOM ATL	02/23/2018	$291.14
	TFS FISHERSCI ECOM ATL	02/27/2018	$161.23
			$6,113.41
SAMANTHA A BAUER	AFP	02/13/2018	$95.00
	SOUTHEASTERN PRINTING	02/22/2018	$63.28
			$158.28
SAMUEL D GROSS	AMAZON MKTPLACE PMTS	02/01/2018	$145.84
	PRODUCTION ADVANTAGE INC	02/05/2018	$152.48
	AMAZON MKTPLACE PMTS WWW.	02/20/2018	$98.17
	LOWES #00499	02/20/2018	$142.51
	ROSE TALBERT PAINT COMPA	02/20/2018	$129.01
			$668.01
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	02/01/2018	$353.24

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P PUTNAM	Amazon.com	02/03/2018	$80.22
	VWR INTERNATIONAL INC	02/10/2018	$25.61
	VWR INTERNATIONAL INC	02/13/2018	$10.92
	VWR INTERNATIONAL INC	02/14/2018	$38.21
	TFS FISHERSCI ECOM ATL	02/14/2018	$74.04
	TFS FISHERSCI ECOM ATL	02/14/2018	$76.49
	TFS FISHERSCI ECOM ATL	02/16/2018	$89.24
	TFS FISHERSCI ECOM ATL	02/17/2018	$38.56
	AGILENTTECHNOLOGIES	02/20/2018	$393.93
			$1,180.46
SANDRA A THOMAS	GREGORY ELECTRIC COMPANY	02/02/2018	$2,349.00
			$2,349.00
SANDRA B BESLEY	DISCOUNT TONER & INK LLC	02/07/2018	$64.80
	VZWRLSS APOCC VISB	02/10/2018	$192.86
	MAILCHIMP MONTHLY	02/27/2018	$60.00
			$317.66
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	02/07/2018	$91.00
	SOCIETY FOR I-O PSYCHOLO	02/14/2018	$100.00
	AOM ACADEMY OF MNGMNT	02/13/2018	$193.00
	APS	02/13/2018	$227.00
	STRATEGICMANAGEMENT	02/13/2018	$160.00
	APAMEMBERDUESSUBS	02/13/2018	$247.00
	MSU PAYMENTS	02/15/2018	$100.00
	B&H PHOTO 800-606-6969	02/19/2018	$69.00
	Amazon.com	02/20/2018	$52.65
			$1,239.65
SANDRA J FANCHER	VZWRLSS IVR VB	02/10/2018	$120.69
			$120.69
SANDRA L SABO	VZWRLSS APOCC VISB	02/17/2018	$439.50
			$439.50
SANDRA MARSHALL	PRAXAIR DIST INC OAM	01/31/2018	$11.83
	DISH NETWORK-ONE TIME	01/30/2018	$24.40
	IN MEDICUS HEALTH	01/31/2018	$129.67
	AMAZON MKTPLACE PMTS	02/16/2018	$32.95
	AMAZON MKTPLACE PMTS	02/16/2018	$30.35
	AMAZON MKTPLACE PMTS	02/18/2018	$39.96
	US INK AND TONER	02/21/2018	$121.26
	SOUTHEASTERN PRINTING	02/21/2018	$51.94
			$442.36
SANG HEE WON	BEST BUY 00002642	02/03/2018	$235.37
	THORLABS	02/07/2018	$31.84
	MCMASTER-CARR	02/06/2018	$25.55
	SIGMA ALDRICH US	02/09/2018	$281.72
	SIGMA ALDRICH US	02/09/2018	$183.02

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	SIGMA ALDRICH US	02/12/2018	$208.30
	MCMASTER-CARR	02/12/2018	$3,057.23
	RICHLAND INDUSTRIAL	02/15/2018	$288.90
	RICHLAND INDUSTRIAL	02/15/2018	$81.75
	RICHLAND INDUSTRIAL	02/16/2018	$416.21
	BEST BUY 00002642	02/21/2018	$138.03
	COLEMAN WORLD GROUP	02/23/2018	$1,719.05
			$6,666.97
SARA J WILCOX	SBM	02/08/2018	$315.00
			$315.00
SARAH C SCHUMACHER	GE CAPITAL	02/02/2018	$367.42
	PARVO MEDICS	02/09/2018	$507.00
	HANS RUDOLPH	02/15/2018	$140.20
	Staples Tech Soln	02/23/2018	$25.90
	Staples Tech Soln	02/23/2018	$88.14
			$1,128.66
SARAH E KELLY	DRIVERS LICENSE GUIDE CO	01/30/2018	$43.90
	COMPUTERSAL	02/13/2018	$64.80
			$108.70
SARAH JERALD	NACADA	01/31/2018	$152.00
	WWW.INNOVATIVEEDUCATORS.O	02/02/2018	$425.00
	NACADA	02/19/2018	$59.00
	Amazon.com	02/21/2018	$64.39
	ACADEMIC IMPRESSIONS INC	02/27/2018	$525.00
			$1,225.39
SARAH M DYER	B&H PHOTO 800-606-6969	02/01/2018	$299.99
	WEST MARINE #300	02/03/2018	$70.19
	Amazon web services	02/03/2018	$32.80
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$226.77
	MOUSER ELECTRONICS INC	02/08/2018	$338.37
	AMAZON MKTPLACE PMTS	02/15/2018	$479.59
	STAPLES DIRECT	02/15/2018	$61.55
	PAYPAL ICREAT3DLLC	02/15/2018	$36.50
	AMAZON MKTPLACE PMTS	02/16/2018	$17.97
	AMAZON MKTPLACE PMTS	02/21/2018	$1,899.99
			$3,463.72
SARAH M HARMON	TFS FISHERSCI ECOM ATL	01/31/2018	$264.37
	TFS FISHERSCI ECOM ATL	02/06/2018	$391.88
	PONDBIZ COM	02/09/2018	$110.25
	QIAGEN INC	02/12/2018	$514.22
	CAROLINA BIOLOGIC SUPPLY	02/13/2018	$185.88
	TFS FISHERSCI ECOM ATL	02/15/2018	$73.78
	CPI COLEPARMERINSTRUMT	02/23/2018	$197.34
	BIO RAD LABORATORIES	02/22/2018	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	LIFETECH 39610825	02/22/2018	$581.00
	TFS FISHERSCI ECOM ATL	02/24/2018	$34.15
			$2,567.87
SARAH MORGAN KELLY	ASANA.COM	02/05/2018	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	02/01/2018	$79.00
	MANAGEDPRINT	02/01/2018	$687.68
	VZWRLSS APOCC VISB	02/17/2018	$81.98
	SC BIZ NEWS	02/16/2018	$710.00
	VOC ICONTACTEMAIL MKT SVC	02/27/2018	$6.66
			$1,565.32
SCOTT C HUDSON	AMAZON MKTPLACE PMTS	02/03/2018	$71.53
	WW GRAINGER	02/15/2018	$453.21
	WW GRAINGER	02/16/2018	$488.47
	WW GRAINGER	02/21/2018	$100.12
	WW GRAINGER	02/23/2018	$148.26
	WW GRAINGER	02/23/2018	$228.13
	SMARTSIGN	02/23/2018	$415.60
	SCRIP COMPANIES	02/26/2018	$452.42
			$2,357.74
SCOTT C RICKENBAKER	WW GRAINGER	02/08/2018	$66.71
	BMI SUPPLY	02/12/2018	$175.27
	PRODUCTION ADVANTAGE INC	02/12/2018	$115.69
	WAL-MART #1183	02/20/2018	$4.54
	GREEN GUARD FIRST AID & S	02/21/2018	$316.89
			$679.10
SCOTT COOPER	SQ FERROUS MECHANICAL SE	02/07/2018	$3,200.00
	IN SERVICE MACHINE COMPA	02/22/2018	$1,051.26
	FASTENAL COMPANY01	02/23/2018	$26.44
			$4,277.70
SCOTT E STURKIE	PIEDMONT DOOR AUTOMATION	02/06/2018	$987.63
	1140 PERRY MANN	02/08/2018	$59.25
	GATEWAY SUPPLY COMPANY	02/14/2018	$71.20
	PIEDMONT DOOR AUTOMATION	02/22/2018	$1,232.65
			$2,350.73
SCOTT J RICE	D & L PARTS CO INC #20	02/07/2018	$80.86
	D & L PARTS CO INC #20	02/22/2018	$381.39
			$462.25
SCOTT W PRILL	SHRM MEMBER600792951	01/31/2018	$209.00
	BEST BUY 00014662	02/23/2018	$1,016.49
	OFFICE DEPOT #2349	02/22/2018	$305.60
			$1,531.09
SCOTTY KEDNOCKER	LESESNE INDUSTRIES INC	02/06/2018	$118.53

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	LOWES #00907	02/09/2018	$647.87
	LOWES #00499	02/13/2018	$36.72
	LOWES #00499	02/15/2018	$96.54
	LESESNE INDUSTRIES INC	02/15/2018	$89.64
	WM SUPERCENTER #1183	02/21/2018	$81.27
	LOWES #00499	02/27/2018	$13.89
			$1,084.46
SEONG HWANG	MCMASTER-CARR	01/31/2018	$83.29
	AIRGAS SOUTH	02/01/2018	$2,292.60
	GREENVILLE FLUID SYSTE	02/05/2018	$146.12
	GREENVILLE FLUID SYSTE	02/05/2018	$187.76
	COLUMBIA FLUID SYSTEMS	02/05/2018	$159.84
	COLUMBIA FLUID SYSTEMS	02/05/2018	$146.12
	CASCADE MICROTECH,INC.	02/07/2018	$306.10
	ENTEGRIS INC	02/09/2018	$87.59
	GREENVILLE FLUID SYSTE	02/07/2018	$86.62
	TFS FISHERSCI ECOM ATL	02/08/2018	$22.26
	PRAXAIR DIST INC OAM	02/08/2018	$1,908.76
	TFS FISHERSCI ECOM ATL	02/10/2018	$315.29
	WW GRAINGER	02/09/2018	$117.60
	FEDEX 372413069	02/12/2018	$14.02
	FEDEX 372593587	02/13/2018	$114.88
	COASTAL INSTRUMENTS	02/19/2018	$1,654.13
	LOWES #01066	02/20/2018	$7.44
	LOWES #00499	02/27/2018	$79.06
			$7,729.48
SEUNGJIN SHIN	ZAGENO, INC.	02/08/2018	$96.00
	INTEGRATED DNA TECH	02/15/2018	$25.03
	FEDEX 27468919	02/17/2018	$20.00
	AMAZON MKTPLACE PMTS	02/21/2018	$36.35
	INTEGRATED DNA TECH	02/21/2018	$18.01
	ZAGENO, INC.	02/22/2018	$143.00
	PAYPAL WENYUAN2000	02/27/2018	$117.00
	PAYPAL BIOBARGAINS	02/27/2018	$31.99
			$487.38
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	01/31/2018	$86.29
	TFS FISHERSCI ECOM ATL	02/14/2018	$231.38
	TFS FISHERSCI ECOM ATL	02/15/2018	$34.98
	TFS FISHERSCI ECOM ATL	02/22/2018	$86.29
			$438.94
SHANA F DRY	COMPORIUM MEDIA SERVICES	01/31/2018	$350.00
	THE LANCASTER NEWS	02/13/2018	$620.10
	DO IT PRINTING INC	02/15/2018	$227.31
	CONDER FLAG COMPANY CHARL	02/15/2018	$1,559.00
	DO IT PRINTING INC	02/20/2018	$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,821.21
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	02/19/2018	$3,000.00
			$3,000.00
SHANI N EGODAWATTE	ADVALUE TECHNOLOGY LLC	02/02/2018	$782.02
	TFS FISHERSCI ECOM ATL	02/07/2018	$15.44
	TFS FISHERSCI ECOM ATL	02/07/2018	$45.37
	TFS FISHERSCI ECOM ATL	02/14/2018	$35.92
	TFS FISHERSCI ECOM ATL	02/16/2018	$143.99
	ADVALUE TECHNOLOGY LLC	02/19/2018	$164.33
	TFS FISHERSCI ECOM ATL	02/22/2018	$42.09
	TFS FISHERSCI ECOM ATL	02/22/2018	$37.70
			$1,266.86
SHANNON DAVIS	AIRGAS SOUTH	01/31/2018	$20.82
	TFS FISHERSCI ECOM ATL	02/02/2018	$192.61
			$213.43
SHANNON E CARSON	US INK AND TONER	02/05/2018	$107.57
	US INK AND TONER	02/23/2018	$641.67
			$749.24
SHANNON L COLEMAN	FOWLER BROS CLEANERS 3	01/31/2018	$296.80
	WAL-MART #2806	02/08/2018	$21.17
	UATTEND.COM	02/19/2018	$89.00
			$406.97
SHARON L RUPP	AMAZON.COM AMZN.COM/BILL	02/14/2018	$100.94
			$100.94
SHAUNDRA A RODGERS	ELITE FRAMING LLC	02/21/2018	$21.06
			$21.06
SHAWN D MASTO	SOUTHEASTERN PRINTING	02/21/2018	$1,869.63
	KLINGBERG FAMILY CENTE	02/20/2018	$450.00
	SOUTHEASTERN PRINTING	02/21/2018	$190.80
	SOUTHEASTERN PRINTING	02/23/2018	$507.05
			$3,017.48
SHAYNE C BARLOW	LIFE STORAGE 0500	02/04/2018	$244.00
	LIFE STORAGE 0500	02/04/2018	$187.00
	LIFE STORAGE 0500	02/04/2018	$225.00
	Amazon.com	02/26/2018	$375.01
	SMITH & JONES JANITORIAL	02/22/2018	$972.38
			$2,003.39
SHEILA B HEATLEY	LOWES #00499	01/31/2018	$32.08
			$32.08
SHEILA P SMOAK	WAL-MART #1358	01/31/2018	$18.17
	THE COLLETONIAN	01/31/2018	$1,955.25
	WAL-MART #1358	02/07/2018	$53.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	THE PRESS AND STANDARD	02/07/2018	$1,950.00
	NBF NATL BIZ FURNITURE	02/17/2018	$1,152.00
	HEUER PUBLISH	02/19/2018	$394.00
	PRIME MEDIA PRODUCTIONS	02/20/2018	$360.00
			$5,883.25
SHELLEY L COBURN	DMI DELL HIGHER EDUC	01/31/2018	$4,038.10
			$4,038.10
SHENEIKA LOFTON	DELL SALES & SERVICE	02/08/2018	$442.79
			$442.79
SHERON B GAUSE	VZWRLSS MY VZ VB P	02/07/2018	$552.08
			$552.08
SHERRI M JENIK	DELL SALES & SERVICE	01/31/2018	$76.67
			$76.67
SHERRI STANARD	SMITH & JONES JANITORIAL	02/05/2018	$226.13
	PALMETTO PROMOTIONS	02/21/2018	$3,373.70
	SMITH & JONES JANITORIAL	02/22/2018	$114.87
			$3,714.70
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	02/03/2018	$7.60
	APL APPLE ONLINE STORE	02/18/2018	$52.92
	APL APPLE ONLINE STORE	02/18/2018	$74.52
	APL APPLE ONLINE STORE	02/18/2018	$42.12
	MARCIVE INC	02/19/2018	$24.06
	STAPLES DIRECT	02/20/2018	$149.67
	SP BENCHMARK CATALOG	02/20/2018	$281.94
	CTC CONSTANTCONTACT.COM	02/26/2018	$102.60
	WWW.NEWEGG.COM	02/27/2018	$114.60
			$850.03
SHERRY L MORRISON	FEDEX 371745871	02/06/2018	$16.29
	APA.ORG BOOKS VIDEO CE	02/07/2018	$3,750.00
	AT&T BILL PAYMENT	02/25/2018	$89.18
	AT&T BILL PAYMENT	02/25/2018	$91.69
			$3,947.16
SHERYL BAILEY	TRAFFICWARE, LTD	02/08/2018	$882.00
	PRAXAIR DIST INC OAM	02/21/2018	$577.29
			$1,459.29
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/01/2018	$73.46
	AmazonPrime Membership	02/17/2018	$52.92
	VWR INTERNATIONAL INC	02/22/2018	$272.99
	VWR INTERNATIONAL INC	02/24/2018	$41.57
	VWR INTERNATIONAL INC	02/28/2018	$42.62
			$483.56
SHIRLEY A MCKENZIE	DROPBOX FSFW9QWZFV9W	01/31/2018	$99.00
	SLED BACKGROUND CHE	02/01/2018	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	02/05/2018	$26.00
	VZWRLSS IVR VB	02/07/2018	$1,583.75
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
			$1,838.75
SHUO XIAO	TFS FISHERSCI ECOM HUS	02/15/2018	$44.70
	TFS FISHERSCI ECOM HUS	02/15/2018	$174.52
			$219.22
SILKE HENRICH	VWR INTERNATIONAL INC	02/06/2018	$141.41
	VWR INTERNATIONAL INC	02/06/2018	$13.57
	BIO RAD LABORATORIES	02/06/2018	$229.44
	BIO RAD LABORATORIES	02/06/2018	$51.56
	VWR INTERNATIONAL INC	02/13/2018	$32.10
	VWR INTERNATIONAL INC	02/13/2018	$74.37
	VWR INTERNATIONAL INC	02/13/2018	$51.50
	VWR INTERNATIONAL INC	02/14/2018	$252.86
	WALGREENS #12677	02/18/2018	$9.71
	EPPENDORF NORTH AMERIC	02/19/2018	$67.69
	VWR INTERNATIONAL INC	02/23/2018	$418.18
			$1,342.39
SIMONE A WARREN	SQ CROSSROADS ENVI	02/22/2018	$634.70
	SQ CROSSROADS ENVI	02/22/2018	$340.00
			$974.70
SIRIVATCH SHIMPALEE	VWR INTERNATIONAL INC	02/01/2018	$1,534.41
	AMAZON MKTPLACE PMTS	02/03/2018	$82.00
	AMAZON MKTPLACE PMTS	02/21/2018	$41.37
			$1,657.78
SOFIA B LIZARRAGA	TFS FISHERSCI ECOM ATL	01/31/2018	$603.50
	TFS FISHERSCI ECOM ATL	02/01/2018	$111.54
	INTEGRATED DNA TECH	02/02/2018	$97.39
	www.progen.de	02/13/2018	$369.92
	WWW.JACKSONIMMUNO.COM	02/13/2018	$130.00
	SIGMA ALDRICH US	02/14/2018	$98.48
	R & D SYSTEMS - INC	02/13/2018	$684.00
	STEMCELL TECH INC	02/14/2018	$138.00
	ABCAM	02/14/2018	$869.00
	TFS FISHERSCI ECOM ATL	02/15/2018	$454.48
	TFS FISHERSCI ECOM ATL	02/15/2018	$146.86
	TFS FISHERSCI ECOM ATL	02/17/2018	$975.96
	TFS FISHERSCI ECOM ATL	02/16/2018	$65.02
	TFS FISHERSCI ECOM ATL	02/16/2018	$93.02
	SIGMA ALDRICH US	02/19/2018	$222.84
	STEMCELL TECH INC	02/20/2018	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	AMAZON MKTPLACE PMTS	02/22/2018	$128.22
	R & D SYSTEMS - INC	02/16/2018	$275.00
	NATURE ARTICLE PDF	02/22/2018	$32.00
	Progen Biotechnik GmbH	02/26/2018	$37.07
	INTEGRATED DNA TECH	02/26/2018	$180.00
	INTEGRATED DNA TECH	02/26/2018	$360.00
	BIOLINE USA INC	02/27/2018	$221.00
			$6,883.30
SONYA S HALL	HARVEY & ASSOCS INC	01/31/2018	$964.00
	IN APEX COATINGS INC.	02/27/2018	$725.00
			$1,689.00
SOUMITRA GHOSHROY	IN WATERFILTERSONLINE.CO	02/14/2018	$69.99
	AIRGAS SOUTH	02/14/2018	$126.29
			$196.28
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	02/19/2018	$178.45
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$25.57
	AMAZON.COM AMZN.COM/BILL	02/24/2018	$307.78
	GITHUB.COM I562W	02/27/2018	$7.00
			$518.80
STACI J BRETON	MURR PRINTING BEAUFORT	02/01/2018	$259.70
	SQ LOWCOUNTRY WEEKLY	02/06/2018	$220.00
	MURR PRINTING BEAUFORT	02/09/2018	$195.78
	LOCAL NEWSPAPERS	02/15/2018	$2,019.00
	MURR PRINTING BEAUFORT	02/15/2018	$143.10
	SQ LOWCOUNTRY WEEKLY	02/19/2018	$220.00
	MURR PRINTING BEAUFORT	02/21/2018	$34.98
	BB ETV ENDOWMENT SC	02/22/2018	$145.71
	MURR PRINTING BEAUFORT	02/23/2018	$28.62
			$3,266.89
STACIE L WILLIAMS	ALLEGRA MARKETING PRINT A	02/07/2018	$50.18
			$50.18
STACIE S DAVENPORT	NACUBO	01/31/2018	$129.00
	ACADEMIC IMPRESSIONS INC	02/13/2018	$525.00
	US INK AND TONER	02/13/2018	$126.45
	AAAS SCIENCE MAGAZINE	02/26/2018	$125.00
			$905.45
STACY A SOMERS	APL APPLE ONLINE STORE	02/01/2018	$376.92
	APL APPLE ONLINE STORE	02/01/2018	$2,137.32
	FACEBK 7UVZTD6432	01/31/2018	$50.00
	PAYPAL COLUMBIASTA	02/06/2018	$705.00
	US INK AND TONER	02/11/2018	$151.46
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$99.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$109.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$99.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$99.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$139.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$109.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$139.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$145.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$165.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$139.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$59.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$145.00
	MUSIC DEVELOPMENT PROGRAM	02/12/2018	$145.00
			$5,697.70
STANLEY OWENS	CINTAS 60A SAP	02/26/2018	$197.96
			$197.96
STEFANIE A PERRELL	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$285.30
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$130.50
	AMAZON MKTPLACE PMTS	02/11/2018	$35.98
	MICHAELS.COM	02/11/2018	$34.50
	WALMART.COM 8009666546	02/10/2018	$26.82
	FEDEXOFFICE 00015024	02/13/2018	$142.52
	WALMART.COM	02/15/2018	$21.31
	WAL-MART #4440	02/23/2018	$93.59
			$770.52
STEPHANIE D KLINE	VZWRLSS APOCC VISB	02/24/2018	$54.63
	VZWRLSS APOCC VISE	02/26/2018	$124.16
			$178.79
STEPHANIE KURZEJA	BIOTIUM INC	01/30/2018	$127.00
	SIGMA ALDRICH US	02/01/2018	$629.46
	SIGMA ALDRICH US	02/01/2018	$335.34
	VWR INTERNATIONAL INC	02/02/2018	$79.29
	VWR INTERNATIONAL INC	02/03/2018	$377.00
	VWR INTERNATIONAL INC	02/04/2018	$272.32
	VWR INTERNATIONAL INC	02/03/2018	$120.97
	TFS FISHERSCI ECOM ATL	02/02/2018	$556.36
	VWR INTERNATIONAL INC	02/03/2018	$8.39
	DHARMACON, INC.	02/03/2018	$257.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	VWR INTERNATIONAL INC	02/04/2018	$18.53
	SANTA CRUZ BIOTECHNOLOGY	02/05/2018	$52.50
	QIAGEN INC	02/06/2018	$1,635.85
	SC.GOV	02/05/2018	$126.00
	SIGMA ALDRICH US	02/06/2018	$171.35
	TFS FISHERSCI ECOM ATL	02/06/2018	$31.97
	SIGMA ALDRICH US	02/06/2018	$141.77
	USA SCIENTIFIC, INC.	02/07/2018	$173.98
	ORIGENE TECHNOLOGIES	02/08/2018	$515.00
	USA SCIENTIFIC, INC.	02/09/2018	$59.98
	BIO RAD LABORATORIES	02/09/2018	$244.65
	TFS FISHERSCI ECOM ATL	02/09/2018	$34.89
	USA SCIENTIFIC, INC.	02/08/2018	$123.98
	SANTA CRUZ BIOTECHNOLOGY	02/13/2018	$303.50
	DHARMACON, INC.	02/14/2018	$1,026.00
	VWR INTERNATIONAL INC	02/15/2018	$277.38
	SIGMA ALDRICH US	02/15/2018	$366.00
	WW GRAINGER	02/15/2018	$86.61
	DHARMACON, INC.	02/15/2018	$480.00
	VWR INTERNATIONAL INC	02/17/2018	$255.46
	HFT HARBOR FRGHT TOOLS	02/16/2018	$15.10
	TFS FISHERSCI ECOM ATL	02/16/2018	$284.95
			$9,188.58
STEPHEN G BIRNIE	B&H PHOTO 800-606-6969	02/20/2018	$501.80
	AMAZON MKTPLACE PMTS WWW.	02/23/2018	$144.50
			$646.30
STEPHEN L FOREHAND	DAWSON LUMBER COMPANY	01/31/2018	$38.21
	PALMETTO ACE HOME CENTER	01/31/2018	$34.80
	GEORGETOWN SMALL ENGINES,	02/02/2018	$169.93
	DAWSON LUMBER COMPANY	02/07/2018	$59.49
	WM SUPERCENTER #625	02/07/2018	$63.95
	PALMETTO ACE HOME CENTER	02/08/2018	$31.63
	PALMETTO ACE HOME CENTER	02/13/2018	$53.80
	THE BOAT SHED INC	02/16/2018	$314.52
	HYDRO SERVICE SUPPLIES	02/19/2018	$804.00
	THE HOME DEPOT #1122	02/21/2018	$1,318.27
	HYDRO SERVICE SUPPLIES	02/27/2018	$300.00
			$3,188.60
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	01/31/2018	$28.26
	AMAZON MKTPLACE PMTS	01/31/2018	$119.65
	AMAZON MKTPLACE PMTS	01/31/2018	$130.82
	AMAZON MKTPLACE PMTS	01/31/2018	$539.60
	WM SUPERCENTER #4506	02/07/2018	$81.76
	WM SUPERCENTER #4506	02/07/2018	$43.12
			$943.21

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D SMITH	FEDEXOFFICE 00015024	02/08/2018	$43.74
			$43.74
STEVEN F DAHM	FROMUTH TENNIS	01/31/2018	$314.87
	FROMUTH TENNIS	02/22/2018	$363.92
			$678.79
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	02/05/2018	$612.23
	MID-CAROLINA STEEL & REC	02/14/2018	$154.33
	TOWN AND COUNTRY BRANCH 8	02/21/2018	$248.15
	TOWN AND COUNTRY BRANCH 8	02/22/2018	$222.44
			$1,237.15
STEVEN RODNEY	GOOGLE Google Storage	02/04/2018	$19.99
	COSTCO WHSE #1232	02/13/2018	$187.89
	OVERLEAF WRITELATEXLTD	02/13/2018	$194.00
			$401.88
STEVEN Z VANCE	VWR INTERNATIONAL INC	02/01/2018	$193.89
	VWR INTERNATIONAL INC	02/01/2018	$95.69
	VWR INTERNATIONAL INC	02/01/2018	$99.86
	VWR INTERNATIONAL INC	02/01/2018	$31.77
	INDOFINE CHEMICAL CO INC	02/01/2018	$109.00
	VWR INTERNATIONAL INC	02/06/2018	$29.48
	VWR INTERNATIONAL INC	02/06/2018	$173.36
	VWR INTERNATIONAL INC	02/08/2018	$142.46
	SIGMA ALDRICH US	02/07/2018	$138.19
	VWR INTERNATIONAL INC	02/09/2018	$30.78
	VWR INTERNATIONAL INC	02/13/2018	$56.22
	VWR INTERNATIONAL INC	02/14/2018	$58.53
	TFS FISHERSCI ECOM ATL	02/17/2018	$449.90
	VWR INTERNATIONAL INC	02/17/2018	$76.14
			$1,685.27
SUMMER J YARBOROUGH	MANAGEDPRINT	02/07/2018	$366.28
	MANAGEDPRINT	02/07/2018	$460.08
	SP CHRONICLE STORE	02/09/2018	$129.00
	CDW GOVT #LTK8995	02/20/2018	$2,391.65
	VZWRLSS APOCC VISB	02/21/2018	$370.37
	CDW GOVT #LVK8596	02/23/2018	$79.21
			$3,796.59
SUNKYU KIM	SIGMA ALDRICH US	02/05/2018	$112.66
	SIGMA ALDRICH US	02/05/2018	$247.61
	SIGMA ALDRICH US	02/20/2018	$97.89
	TFS CHEMICALSALFAAESAR	02/21/2018	$196.01
	SIGMA ALDRICH US	02/23/2018	$182.88
			$837.05
SUSAN BROWN	CMH SERVICES	02/02/2018	$107.06
	CMH SERVICES	02/02/2018	$84.73

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	CMH SERVICES	02/02/2018	$134.20
	CMH SERVICES	02/02/2018	$84.73
	CMH SERVICES	02/02/2018	$57.03
	CMH SERVICES	02/02/2018	$123.79
	CMH SERVICES	02/02/2018	$123.73
	CMH SERVICES	02/02/2018	$118.86
	CMH SERVICES	02/02/2018	$128.66
	CMH SERVICES	02/02/2018	$123.79
	CMH SERVICES	02/02/2018	$145.39
	CMH SERVICES	02/02/2018	$97.77
	CMH SERVICES	02/02/2018	$84.73
	CMH SERVICES	02/02/2018	$91.26
	CMH SERVICES	02/02/2018	$102.13
	CMH SERVICES	02/02/2018	$123.79
	CMH SERVICES	02/02/2018	$84.73
	CMH SERVICES	02/02/2018	$102.13
	CMH SERVICES	02/02/2018	$102.13
	CMH SERVICES	02/05/2018	$136.27
	CMH SERVICES	02/06/2018	$192.72
	CMH SERVICES	02/16/2018	$1,762.98
	CMH SERVICES	02/21/2018	$481.03
	HOLKOI LLC	02/26/2018	$200.00
			$4,793.64
SUSAN C DAVIS	SPECTRUM LABORATORY PROD	02/07/2018	$0.01
	SPECTRUM LABORATORY PROD	02/07/2018	$158.05
			$158.06
SUSAN D WILKINSON	VARIDESK	02/08/2018	$175.00
			$175.00
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	02/07/2018	$144.00
	Amazon.com	02/16/2018	$109.95
	Amazon.com	02/20/2018	$24.93
			$278.88
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	02/01/2018	$181.13
	TFS FISHERSCI ECOM ATL	02/01/2018	$94.34
	VECTOR LABORATORIES INC	02/01/2018	$286.00
	SIGMA ALDRICH US	02/06/2018	$564.53
	TFS FISHERSCI ECOM ATL	02/15/2018	$47.17
	TFS FISHERSCI ECOM ATL	02/16/2018	$336.33
			$1,509.50
SUSAN M LOWE	VZWRLSS APOCC VISB	02/23/2018	$94.84
			$94.84
SUSAN P JETT	VZWRLSS APOCC VISB	02/26/2018	$732.78
			$732.78
SUSAN Q LANG	CPI COLEPARMERINSTRUMT	02/06/2018	$110.77

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	CPI COLEPARMERINSTRUMT	02/06/2018	$338.19
	SMART PRODUCTS USA INC	02/05/2018	$9.60
	VWR INTERNATIONAL INC	02/08/2018	$289.88
	CPI COLEPARMERINSTRUMT	02/08/2018	$311.18
	TFS FISHERSCI ECOM ATL	02/08/2018	$108.54
	EDUWHERE-KEIKA VENTURES	02/13/2018	$101.06
	CPI COLEPARMERINSTRUMT	02/16/2018	$131.49
	TFS FISHERSCI ECOM ATL	02/16/2018	$299.44
	CPI COLEPARMERINSTRUMT	02/20/2018	$41.71
	VACMOTION	02/20/2018	$80.05
	MCMASTER-CARR	02/20/2018	$61.58
	MCMASTER-CARR	02/20/2018	$28.63
	MCMASTER-CARR	02/21/2018	$44.48
			$1,956.60
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	02/21/2018	$89.04
			$89.04
SUSAN WOOD	STOELTING CO	02/01/2018	$125.58
	TFS FISHERSCI ECOM ATL	02/07/2018	$58.07
	WALMART.COM 8009666546	02/09/2018	$34.95
	TFS FISHERSCI ECOM ATL	02/16/2018	$251.12
	PLASTICS ONE INC	02/16/2018	$360.13
			$829.85
SUSAN YUAN	FEDEX 910245095147	02/08/2018	$5.39
	FEDEX 789625195350	02/09/2018	$86.73
	Amazon.com	02/11/2018	$334.79
	FEDEX 789644514536	02/12/2018	$10.31
	STAPLES DIRECT	02/15/2018	$48.59
	STAPLES DIRECT	02/16/2018	$16.19
	FEDEX 789809671220	02/23/2018	$43.79
	FEDEX 771495359091	02/26/2018	$27.26
	FEDEX 789740611846	02/26/2018	$10.31
			$583.36
SUZANNE M AXLAND	SIBA	02/06/2018	$380.00
	IN ROYAL PALM PRESS INC	02/08/2018	$174.31
	NAME-CHEAP.COM	02/16/2018	$11.16
	IN ROYAL PALM PRESS INC	02/16/2018	$263.96
			$829.43
SUZANNE M GOODSON	APPCARD INC	02/01/2018	$50.56
	LSC COMM.-PAYMETRIC	02/06/2018	$183.21
	FULL SOURCE LLC	02/09/2018	$137.99
	FEDEX 97315061	02/16/2018	$196.94
			$568.70
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	02/01/2018	$38.24
			$38.24

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	SELLECK BIO	02/14/2018	$260.00
	QIAGEN INC	02/15/2018	$245.65
	QIAGEN INC	02/15/2018	$98.59
	QIAGEN INC	02/20/2018	$200.66
	TFS FISHER SCI ATL	02/21/2018	$98.76
	TFS FISHER SCI ATL	02/22/2018	$252.86
	TFS FISHER SCI ATL	02/27/2018	$199.29
			$1,355.81
SYEEDUR KHANDKAR	TFS FISHER SCI CHI	02/02/2018	$707.68
	DELL SALES & SERVICE	02/06/2018	$42.11
	DELL SALES & SERVICE	02/20/2018	$110.05
			$859.84
T D MADDUMAPATABANDI	GREENVILLE FLUID SYSTE	02/01/2018	$211.25
	BRUKER OPTICS INC.	02/09/2018	$2,796.40
	EXTREME BOLT & FASTENER	02/20/2018	$198.50
	MDC VACUUM PRODUCTS LLC	02/22/2018	$32.91
	ESPI METALS	02/23/2018	$402.66
			$3,641.72
TAMMI L RICHARDSON	ALLCLAVEPARTS	02/02/2018	$135.83
	VWR INTERNATIONAL INC	02/08/2018	$133.43
	VWR INTERNATIONAL INC	02/11/2018	$85.16
			$354.42
TAMMY F HERRON	STAPLES 00108449	01/30/2018	$12.65
	WM SUPERCENTER #1270	02/07/2018	$11.78
			$24.43
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	02/13/2018	$212.45
			$212.45
TANG CHUANBING	Amazon.com	02/12/2018	$210.60
	AMAZON MKTPLACE PMTS	02/10/2018	$53.98
			$264.58
TANJA R BLACK	FEDEX 27251922	02/01/2018	$6.65
	AMAZON MKTPLACE PMTS	02/03/2018	$9.95
	IN SPARTAN SERVICES LLC	02/05/2018	$60.00
	AMAZON MKTPLACE PMTS	02/06/2018	$9.94
	Amazon.com	02/06/2018	$19.21
	FEDEX 27331695	02/08/2018	$126.56
	SAGE PUBLICATIONS	02/08/2018	$1,136.86
	AMAZON MKTPLACE PMTS	02/08/2018	$14.98
	AMAZON MKTPLACE PMTS	02/15/2018	$96.79
	FEDEX 27419526	02/15/2018	$21.36
			$1,502.30
TANVIR I FAROUK	WWW.NEWEGG.COM	02/01/2018	$159.98
	WWW.NEWEGG.COM	02/01/2018	$45.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$205.76
TARA M JUDGE	VZWRLSS IVR VB	02/07/2018	$1,258.27
	US INK AND TONER	02/08/2018	$41.69
	CTC CONSTANTCONTACT.COM	02/09/2018	$5.40
	OFFICEMAX CT IN#553628	02/09/2018	$12.67
	CTC CONSTANTCONTACT.COM	02/20/2018	$33.93
	APL APPLE ONLINE STORE	02/23/2018	$295.00
	OFFICEMAX CT IN#565461	02/22/2018	$37.42
			$1,684.38
TAYLOR M ARMSTRONG	DHL I CLT0000342374	02/03/2018	$37.91
	DHL I CLT0000343081	02/09/2018	$747.67
	DHL I CLT0000343930	02/16/2018	$69.91
			$855.49
TERESA A ADAMS	AT&T 0198191679001	01/31/2018	$140.85
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$24.57
	AT&T 0152941447001	01/31/2018	$37.51
	POLLOCK FINANCIAL SERVICE	02/09/2018	$60.48
	POLLOCK FINANCIAL SERVICE	02/09/2018	$45.31
	DTV DIRECTV SERVICE	02/09/2018	$24.36
	POLLOCK FINANCIAL SERVICE	02/09/2018	$2.89
	POLLOCK FINANCIAL SERVICE	02/09/2018	$284.73
	POLLOCK FINANCIAL SERVICE	02/09/2018	$315.50
	POLLOCK FINANCIAL SERVICE	02/09/2018	$89.58
	POLLOCK OFFICE MACHINE CO	02/09/2018	$23.48
	POLLOCK OFFICE MACHINE CO	02/09/2018	$33.81
	SPIRIT COMMUNICATIONS EB	02/13/2018	$446.14
	SHRED-IT	02/19/2018	$67.76
	SHRED-IT	02/19/2018	$67.76
			$1,664.73
TERESA DONELAN	SIGMA ALDRICH US	02/07/2018	$203.49
	TFS FISHERSCI ECOM ATL	02/07/2018	$21.43
	TFS FISHERSCI ECOM ATL	02/08/2018	$48.50
	YSI	02/14/2018	$2,485.16
	USA SCIENTIFIC, INC.	02/21/2018	$67.23
			$2,825.81
TERRI S MOORER	VZWRLSS APOCC VISB	02/22/2018	$1,061.12
			$1,061.12
TERRY L MOODY JR	CAPITAL SUPPLY OF COLUMBI	02/12/2018	$61.56
	CAPITAL SUPPLY OF COLUMBI	02/14/2018	$19.98
	1140 PERRY MANN	02/13/2018	$53.27
	GATEWAY SUPPLY COMPANY	02/19/2018	$13.08
			$147.89
THEODORE M BESMANN	EAGLE ALLOYS CORPORATION	01/30/2018	$569.09
	IN THERMO SHIELD	02/01/2018	$215.71

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Cardholder	Vendor Name	Purchase Date	Amount
THEODORE M BESMANN	TFS CHEMICALSALFAAESAR	02/07/2018	$126.73
	Amazon.com	02/23/2018	$124.52
	PRAXAIR DIST INC OAM	02/25/2018	$89.67
			$1,125.72
THOMAS A SYFERT	COSTCO WHSE #1232	02/05/2018	$101.85
			$101.85
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	02/09/2018	$592.96
	AUTHORIZED COMMERCIAL EQU	02/26/2018	$246.78
			$839.74
THOMAS HOLMES	ACS SOUND AND LIGHTING	02/02/2018	$155.15
	ACS SOUND AND LIGHTING	02/09/2018	$96.30
	ACS SOUND AND LIGHTING	02/16/2018	$58.85
	ACS SOUND AND LIGHTING	02/23/2018	$58.85
	Benchmarkemail com	02/26/2018	$96.95
			$466.10
THOMAS J GREER	THE HOME DEPOT #1129	01/31/2018	$38.04
	LOWES #01986	02/01/2018	$7.18
	THE HOME DEPOT #1129	01/31/2018	$21.08
	TUCKER MATERIALS INC	02/06/2018	$485.37
	THE HOME DEPOT #1129	02/05/2018	$31.69
	CARSONS NUT BOLT AND TOOL	02/07/2018	$341.32
	CARSONS NUT BOLT AND TOOL	02/09/2018	$29.68
	NORTHERN TOOL EQUIP	02/09/2018	$84.76
	Kapasi Glass Mart	02/09/2018	$382.16
	TUCKER MATERIALS INC	02/12/2018	$44.52
	LOWES #02595	02/12/2018	$18.18
	THE HOME DEPOT #1129	02/12/2018	$79.37
	LOWES #01986	02/13/2018	$23.93
	TUCKER MATERIALS INC	02/14/2018	$15.33
	TUCKER MATERIALS INC	02/14/2018	$70.37
	TUCKER MATERIALS INC	02/16/2018	$453.34
	THE HOME DEPOT #1129	02/20/2018	$40.68
	LOWES #01986	02/21/2018	$305.30
	DH PACE COMPANY	02/22/2018	$977.60
	LOWES #01986	02/23/2018	$31.80
	THE HOME DEPOT #1129	02/26/2018	$116.40
			$3,598.10
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	02/19/2018	$494.91
			$494.91
THOMAS L JOHNSON	Amazon.com	01/31/2018	$551.34
	US INK AND TONER	01/31/2018	$953.72
	HP DIRECT-PUBLICSECTOR	02/01/2018	$426.25
	STATACORP LP	02/01/2018	$225.00
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$26.25

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	02/05/2018	$12.34
	Amazon.com	02/06/2018	$129.59
	AMAZON.COM AMZN.COM/BILL	02/14/2018	$21.59
	DMI DELL HIGHER EDUC	02/21/2018	$2,007.75
	AMAZON MKTPLACE PMTS	02/21/2018	$122.02
			$4,475.85
THOMAS MAKRIS	VWR INTERNATIONAL INC	02/01/2018	$381.18
	VWR INTERNATIONAL INC	02/06/2018	$75.00
	VWR INTERNATIONAL INC	02/06/2018	$19.54
	RESEARCH PRODUCTS INTL	02/05/2018	$173.70
	SEOH CORPORATION	02/08/2018	$44.89
	EPOCH LIFE SCIENCE INC	02/12/2018	$50.00
	RESEARCH PRODUCTS INTL	02/13/2018	$76.50
	VWR INTERNATIONAL INC	02/15/2018	$91.85
	VWR INTERNATIONAL INC	02/24/2018	$176.00
	ADDCPP	02/26/2018	$130.00
			$1,218.66
TIFFANY H JOHNSON	US LASER INC	02/07/2018	$95.00
	VENNGAGE.COM	02/20/2018	$9.50
	ZOOM.US	02/24/2018	$14.99
			$119.49
TIFFANY S CONDE	AMAZON MKTPLACE PMTS WWW.	02/18/2018	$136.70
			$136.70
TIM MEDLIN	A MOBILE STORAGE	02/06/2018	$80.45
	MUHL TECH	02/05/2018	$59.50
	RUSTYS DIESEL SERVICE	02/08/2018	$262.54
	SIMPSONS ACE HDWE	02/08/2018	$56.05
	BSN SPORT SUPPLY GROUP	02/09/2018	$403.80
	DICKS SPORTING GOODS1015	02/13/2018	$16.17
	PIONEER REVERE 8008771500	02/15/2018	$451.81
	DOLLAR-GENERAL #8228	02/17/2018	$33.48
	SIMPSONS ACE HDWE	02/19/2018	$25.23
	USC SUMTER BOOKSTORE	02/23/2018	$2.76
	DOLLAR-GENERAL #8228	02/25/2018	$16.74
			$1,408.53
TIMOTHY E HEARN	US INK AND TONER	02/02/2018	$145.30
	AMERICAN ASSOC FOR LABORA	02/06/2018	$160.00
	WORLD COURIER GROUP INC	02/05/2018	$480.70
	QUIP LABORATORIES INC	02/09/2018	$429.22
	FEDEX 771424153794	02/10/2018	$28.71
	PHARMACAL RESEARCH	02/12/2018	$1,633.10
	US INK AND TONER	02/15/2018	$501.19
	US INK AND TONER	02/15/2018	$83.30
	ALLENTOWN INC	02/20/2018	$515.33
	WORLD COURIER GROUP INC	02/20/2018	$1,360.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	ANCARE	02/23/2018	$1,020.00
	ANCARE	02/23/2018	$1,020.00
	AT&T BILL PAYMENT	02/25/2018	$123.07
	FEDEX 771518485795	02/23/2018	$28.47
	VZWRLSS APOCC VISB	02/26/2018	$81.94
			$7,610.98
TIMOTHY E HULST	THE KEY SHOP INC	01/31/2018	$8.10
	DOIUBLE O ENTERPRISES	02/01/2018	$59.40
	THE KEY SHOP INC	02/05/2018	$118.80
	DOIUBLE O ENTERPRISES	02/13/2018	$497.64
	CAYCE ACE HARDWARE	02/22/2018	$45.01
	CAYCE ACE HARDWARE	02/26/2018	$34.22
			$763.17
TIMOTHY G GOWAN	8161 CED	02/05/2018	$19.61
	8161 CED	02/06/2018	$5.04
	8161 CED	02/06/2018	$80.56
	PARTMASTER	02/07/2018	$347.74
	8161 CED	02/09/2018	$50.35
	8161 CED	02/09/2018	$208.17
	GRAYBAR ELECTRIC	02/15/2018	$48.37
	GRAYBAR ELECTRIC	02/16/2018	$32.76
	8161 CED	02/16/2018	$119.25
	PRO CHEM, INC.	02/21/2018	$634.11
			$1,545.96
TIMOTHY H CRENSHAW	VANDERBILTMUSIC	02/01/2018	$148.66
	IN ATLANTA HARP CENTER,	02/01/2018	$406.05
	CAYCE ACE HARDWARE	02/20/2018	$6.93
	LOWES #00499	02/21/2018	$2.35
	PECKNEL MUSIC COLUMBIA	02/21/2018	$80.00
			$643.99
TIMOTHY H EASTER	VZWRLSS APOCC VISB	02/08/2018	$64.62
	VARIDESK	02/17/2018	$50.00
			$114.62
TIMOTHY HIGHTOWER	B&H PHOTO 800-606-6969	02/07/2018	$1,889.77
	GOLF CART SERVICES	02/19/2018	$965.18
	B&H PHOTO 800-606-6969	02/26/2018	$3,531.60
	MONOPRICE, INC.	02/26/2018	$16.76
			$6,403.31
TIMOTHY J SHAW	AMAZON MKTPLACE PMTS	02/06/2018	$47.04
	FEDEXOFFICE 00051656	02/11/2018	$76.99
			$124.03
TIMOTHY J STANLEY	ARM ENVIRONMENTAL SERVICE	02/01/2018	$1,500.00
	IN KLEEN SITES GEOSERVIC	02/01/2018	$1,135.00
	HOMEDEPOT.COM	02/04/2018	$75.17

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J STANLEY	IN ADVANTACLEAN OF THE M	02/19/2018	$1,561.48
	IN ADVANTACLEAN OF THE M	02/21/2018	$514.00
	IN ADVANTACLEAN OF THE M	02/26/2018	$1,751.40
			$6,537.05
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	02/20/2018	$364.11
	RICHLAND INDUSTRIAL	02/21/2018	$13.77
	RICHLAND INDUSTRIAL	02/23/2018	$9.51
			$387.39
TIMOTHY M HARMON	NEW SOUTH SPECIALTIES LLC	02/19/2018	$1,188.00
	NB HANDY 150	02/19/2018	$15.06
			$1,203.06
TIMOTHY MOUSSEAU	Amazon.com	02/04/2018	$2,008.50
	STAPLES 00103911	02/04/2018	$32.92
	AMAZON MKTPLACE PMTS	02/19/2018	$19.75
	AMAZON MKTPLACE PMTS	02/19/2018	$32.55
	Amazon.com	02/23/2018	$103.95
	THE HOME DEPOT #1110	02/25/2018	$48.57
			$2,246.24
TINA HUGHES	EBSCO INFO SERVICE BHM	02/01/2018	$642.98
	EBSCO INFO SERVICE BHM	02/01/2018	$916.90
	AMAZON MKTPLACE PMTS	02/02/2018	$16.49
	BARNES&NOBLE.COM-BN	02/01/2018	$21.35
	YBP LIBRARY SERVICES	02/02/2018	$530.42
	EBSCO INFO SERVICE BHM	02/02/2018	$1,399.94
	AMAZON MKTPLACE PMTS	02/03/2018	$12.92
	AMAZON MKTPLACE PMTS	02/02/2018	$44.69
	AMAZON MKTPLACE PMTS	02/02/2018	$47.77
	REDLEAF PRESS	02/02/2018	$41.90
	AMAZON MKTPLACE PMTS	02/02/2018	$27.53
	AMAZON MKTPLACE PMTS	02/05/2018	$38.94
	AMAZON MKTPLACE PMTS	02/05/2018	$33.20
	AMAZON MKTPLACE PMTS	02/06/2018	$25.94
	AMAZON MKTPLACE PMTS	02/06/2018	$14.26
	LONGLEAF SERVICES INC	02/05/2018	$236.00
	SKR AbeBooks 4YDQLA	02/06/2018	$25.80
	AMAZON MKTPLACE PMTS	02/06/2018	$11.99
	PROQUEST LLC	02/05/2018	$79.95
	SC SIERRA CLUB	02/07/2018	$12.00
	TAYLOR & FRANCIS BOOKS	02/07/2018	$192.00
	AMAZON MKTPLACE PMTS	02/07/2018	$631.88
	AMAZON MKTPLACE PMTS	02/07/2018	$17.99
	AMAZON MKTPLACE PMTS	02/08/2018	$19.67
	AMAZON MKTPLACE PMTS	02/08/2018	$15.99
	AMAZON MKTPLACE PMTS	02/08/2018	$24.98
	AMAZON MKTPLACE PMTS	02/08/2018	$36.49

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Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	YBP LIBRARY SERVICES	02/09/2018	$1,180.78
	AMAZON MKTPLACE PMTS	02/13/2018	$52.85
	AMAZON MKTPLACE PMTS	02/13/2018	$39.18
	SCHOOL MEDIA ASSOCIATES	02/12/2018	$33.98
	AMAZON MKTPLACE PMTS	02/14/2018	$31.26
	SKR AbeBooks 4YOH2M	02/19/2018	$33.97
	AMAZON MKTPLACE PMTS	02/20/2018	$300.24
	AMAZON MKTPLACE PMTS	02/21/2018	$39.18
	SPARTANBURG CO HISTORICAL	02/20/2018	$25.00
	AMAZON MKTPLACE PMTS	02/20/2018	$65.99
	AMAZON MKTPLACE PMTS	02/21/2018	$306.36
	AMAZON MKTPLACE PMTS	02/21/2018	$82.40
	AMAZON MKTPLACE PMTS	02/21/2018	$38.31
	AMAZON MKTPLACE PMTS	02/21/2018	$63.99
	AMAZON MKTPLACE PMTS	02/22/2018	$22.74
	AMAZON MKTPLACE PMTS	02/22/2018	$7.63
	SKR AbeBooks 4YPGAR	02/22/2018	$165.71
	AMAZON MKTPLACE PMTS	02/27/2018	$30.98
			$7,640.52
TINA M AKERS	LIFETECH 39317562	01/31/2018	$3,327.90
	FEDEX 371505130	02/03/2018	$62.48
	FEDEX 372088095	02/08/2018	$63.42
	QIAGEN INC	02/10/2018	$1,124.63
	BECTON DICKINSON	02/11/2018	$46.00
	FEDEX 372588445	02/13/2018	$32.08
	ILLUMINA INC.	02/15/2018	$1,432.60
	FEDEX 372811945	02/15/2018	$71.95
	PRAXAIR DIST INC OAM	02/17/2018	$1,313.35
	FEDEX 373635852	02/24/2018	$98.27
	LIFETECH 39634588	02/24/2018	$500.50
			$8,073.18
TOBIAS BRASIER	DYNOMAPPER	02/02/2018	$49.00
	PAYPAL MACHACK LLC	02/26/2018	$44.99
			$93.99
TODD LAWTON	TARGET 00009670	02/03/2018	$11.14
	OFFICE DEPOT #200	02/01/2018	$77.22
	BUSHNELL 2	02/09/2018	$570.20
	PAYPAL SOLOSHOT	02/12/2018	$12.00
	PING INC	02/21/2018	$447.78
	BRIDGESTONE SPORTS USA	02/19/2018	$528.84
	UPSTATE BOOKSTORE	02/23/2018	$30.32
			$1,677.50
TODD W YARBOROUGH	C & C BOILER SALES & SVC	02/07/2018	$4,962.00
	ELECTRIC MOTOR AND REPAI	02/12/2018	$578.64
	C & C BOILER SALES & SVC	02/15/2018	$581.83

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Cardholder	Vendor Name	Purchase Date	Amount
TODD W YARBOROUGH	HOFFMAN MECHANICAL	02/15/2018	$1,092.00
	HOFFMAN MECHANICAL	02/15/2018	$246.00
	C & C BOILER SALES & SVC	02/19/2018	$486.90
			$7,947.37
TONI M TORRES-MCGEHEE	HENRY SCHEIN	01/31/2018	$1,562.70
	ESHA RESEARCH INC	02/12/2018	$550.00
	SMK SURVEYMONKEY.COM	02/15/2018	$360.00
	IN WALTERS INC	02/26/2018	$1,500.00
			$3,972.70
TONY B JOHNSON	STAPLES DIRECT	02/07/2018	$125.19
	STAPLES DIRECT	02/08/2018	$22.65
	STAPLES DIRECT	02/09/2018	$273.42
	SP PROSOURCE	02/12/2018	$179.98
	GIH GLOBALINDUSTRIALEQ	02/14/2018	$309.50
	AT&T BILL PAYMENT	02/13/2018	$84.62
	LOWES #01064	02/21/2018	$40.99
			$1,036.35
TONYA P MITCHELL	SQ THE COPY SHOP	02/16/2018	$421.20
			$421.20
TOUFIC ROBERT HADDAD	QUICKMEDICAL INC	02/01/2018	$295.28
	QUICKMEDICAL INC	02/05/2018	$42.10
	TIGER MEDICAL	02/13/2018	$321.36
	AMAZON MKTPLACE PMTS	02/14/2018	$39.27
			$698.01
TOWHID A CHOWDHURY	IN IDEAL VACUUM PRODUCTS	02/08/2018	$161.00
	AIRGAS SOUTH	02/08/2018	$20.81
	MTI CORPORATION MTI COR	02/09/2018	$133.76
	OFFICE DEPOT #2349	02/16/2018	$29.15
	WAL-MART #1183	02/16/2018	$27.20
	PRAXAIR DIST INC OAM	02/16/2018	$128.65
			$500.57
TRACI L TESTERMAN	GRAPHPAD SOFTWARE	02/23/2018	$675.00
			$675.00
TRACY L BUCK	CAMPBELL SCIENTIFIC INC	01/30/2018	$410.13
	PALMETTO ACE HOME CENTER	02/16/2018	$65.23
	PAYPAL BEN ROBINSO	02/21/2018	$71.76
			$547.12
TRACY L SKIPPER	ALLEN PRESS CORPORATE	02/05/2018	$132.44
			$132.44
TRACY R PORTERFIELD	TWC TIME WARNER CABLE	02/15/2018	$422.91
			$422.91
TRAVIS L WEATHERFORD	IN SHRED WITH US	02/15/2018	$55.00
	FEDEX 97358836	02/23/2018	$29.45

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	THOMSON WEST TCD	02/23/2018	$381.96
			$466.41
TRAVIS W KNIGHT	PRAXAIR DIST INC OAM	02/07/2018	$47.80
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$785.19
	AMAZON MKTPLACE PMTS WWW.	02/08/2018	$12.63
	LECO CORPORATION	02/09/2018	$985.00
	PRAXAIR DIST INC OAM	02/12/2018	$568.97
	VWR INTERNATIONAL INC	02/17/2018	$163.16
	PRAXAIR DIST INC OAM	02/18/2018	$393.94
	BRISKHEAT	02/19/2018	$1,522.60
	AMAZON MKTPLACE PMTS	02/22/2018	$127.89
	PRAXAIR DIST INC OAM	02/27/2018	$90.88
			$4,698.06
TREGINALD COLEMAN	DELL SALES & SERVICE	02/05/2018	$557.22
	APL APPLE ONLINE STORE	02/07/2018	$60.00
	APL APPLE ONLINE STORE	02/07/2018	$99.90
	APL APPLE ONLINE STORE	02/08/2018	$79.95
	APL APPLE ONLINE STORE	02/08/2018	$19.95
	TOYS FOR SPECIAL CHILDREN	01/30/2018	$338.80
	APL APPLE ONLINE STORE	02/10/2018	$79.95
	BESTBUYCOM805529095476	01/30/2018	$161.94
	MARBLESOFT	02/12/2018	$88.27
	SLED BACKGROUND CHE	02/21/2018	$26.00
			$1,511.98
TRUDY HOOK	TIGER MEDICAL	02/01/2018	$556.39
	HEALTHYKIN.COM	02/01/2018	$11.90
	HEALTHYKIN.COM	02/01/2018	$35.85
	WOLTERS KLUWER HEALTH	02/09/2018	$81.00
	Amazon.com	02/16/2018	$257.02
	SIGMA ALDRICH US	02/22/2018	$26.50
			$968.66
TSUNEKO TERRY	LEVEL 3 COMMUNICATIONS	01/31/2018	$56.68
			$56.68
TWYLA A REYNOLDS	SCANTRON CORPORATION	02/06/2018	$338.54
	SMK SURVEYMONKEY.COM	02/08/2018	$1,020.00
	EIG iPage	02/13/2018	$399.95
	SCANTRON CORPORATION	02/13/2018	$309.26
	MURR PRINTING BEAUFORT	02/13/2018	$464.69
	POCKET NURSE ENTERPRISES	02/15/2018	$3,490.43
	SCANTRON CORPORATION	02/16/2018	$152.48
	SC.GOV	02/16/2018	$425.00
	BC.BASECAMP 3 3506548	02/22/2018	$29.00
			$6,629.35
TYLER A PITTS	ADVANCED DOOR SYSTEMS	02/21/2018	$1,370.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,370.16
VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	02/07/2018	$46.50
	DMI DELL HIGHER EDUC	02/07/2018	$111.23
	DMI DELL HIGHER EDUC	02/08/2018	$97.26
	VARIDESK	02/10/2018	$395.00
	CAROLINA AWARDS AND ENGRA	02/22/2018	$32.40
			$682.39
VALERIE PRUETT	ALCONE COMPANY	02/08/2018	$129.00
	WAWAK SEWING	02/14/2018	$37.79
	PAYPAL J. P. RYAN	02/15/2018	$24.25
			$191.04
VALERY A VETTER	SOUTHEASTERN PRINTING	02/06/2018	$38.16
	SOUTHEASTERN PRINTING	02/06/2018	$592.01
			$630.17
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/06/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/16/2018	$2.00
	PRZCHARGE.PREZI.COM	02/25/2018	$20.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/26/2018	$2.00
	NPDB NPDB.HRSA.GOV	02/27/2018	$2.00
			$56.00
VANESSA L MCQUINN	SCHOLASTICA	02/14/2018	$1,872.00
			$1,872.00
VARSHA P KULKARNI	Amazon.com	02/08/2018	$40.47
			$40.47
VERNON DORRELL	AIRGAS SOUTH	01/31/2018	$47.55
	AIRGAS SOUTH	01/31/2018	$105.93
	AIRGAS SOUTH	01/31/2018	$50.01
	AIRGAS SOUTH	01/31/2018	$116.58
	AIRGAS SOUTH	01/31/2018	$81.33
	AIRGAS SOUTH	01/31/2018	$47.53

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	01/31/2018	$25.90
	AIRGAS SOUTH	01/31/2018	$15.73
	AIRGAS SOUTH	01/31/2018	$34.11
	AIRGAS SOUTH	01/31/2018	$29.67
	AIRGAS SOUTH	01/31/2018	$484.69
	AIRGAS SOUTH	01/31/2018	$20.81
	AIRGAS SOUTH	01/31/2018	$400.39
	AIRGAS SOUTH	01/31/2018	$47.55
	AIRGAS SOUTH	01/31/2018	$42.45
	MATHESON-308	02/06/2018	$423.38
	MATHESON-308	02/07/2018	$425.80
	PRAXAIR DIST INC OAM	02/10/2018	$474.66
	PRAXAIR DIST INC OAM	02/10/2018	$82.56
	PRAXAIR DIST INC OAM	02/10/2018	$119.43
	PRAXAIR DIST INC OAM	02/10/2018	$313.01
	PRAXAIR DIST INC OAM	02/10/2018	$343.99
	PRAXAIR DIST INC OAM	02/10/2018	$230.44
	PRAXAIR DIST INC OAM	02/10/2018	$99.81
	PRAXAIR DIST INC OAM	02/10/2018	$642.06
	PRAXAIR DIST INC OAM	02/10/2018	$1,592.46
	PRAXAIR DIST INC OAM	02/10/2018	$69.26
	PRAXAIR DIST INC OAM	02/10/2018	$7.96
	PRAXAIR DIST INC OAM	02/10/2018	$129.20
	AIRGAS SOUTH	02/14/2018	$115.36
	PRAXAIR DIST INC OAM	02/20/2018	$24.80
			$6,644.41
VERONICA L WILKINSON	AMAZON MKTPLACE PMTS	01/31/2018	$1,758.57
	LOWES #03026	02/11/2018	$80.94
			$1,839.51
VICKI L LEACH	FREIGHT MANAGEMENT SYS	01/31/2018	$216.42
	FREIGHT MANAGEMENT SYS	02/12/2018	$323.97
	FREIGHT MANAGEMENT SYS	02/13/2018	$409.79
	FREIGHT MANAGEMENT SYS	02/16/2018	$171.24
			$1,121.42
VICKI M HAMBY	CTC CONSTANTCONTACT.COM	02/01/2018	$35.50
	Ryder Engraving Inc	02/02/2018	$151.65
	CTC CONSTANTCONTACT.COM	02/04/2018	$102.60
	Amazon.com	02/06/2018	$150.88
	SMK WUFOO.COM CHARGE	02/08/2018	$29.95
	VZWRLSS APOCC VISB	02/09/2018	$304.56
	EB 2018 HANDSHAKE USE	02/22/2018	$320.82
			$1,095.96
VICKI S VANCE	INTEGRATED DNA TECH	01/31/2018	$16.71
	LIFETECH 39462945	02/13/2018	$449.02
	INTEGRATED DNA TECH	02/13/2018	$16.97

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI S VANCE	QIAGEN INC	02/14/2018	$639.21
	QIAGEN INC	02/20/2018	$103.76
	QIAGEN INC	02/20/2018	$224.41
	QIAGEN INC	02/20/2018	$103.74
	QIAGEN INC	02/27/2018	$429.80
	QIAGEN INC	02/27/2018	$224.49
			$2,208.11
VICTOR GIURGIUTIU	VZWRLSS APOCC VISE	02/12/2018	$58.92
			$58.92
VICTOR JENKINSON	WWW.NEWEGG.COM	02/01/2018	$62.49
	STAPLES DIRECT	02/13/2018	$75.59
	STAPLES DIRECT	02/14/2018	$106.80
			$244.88
VIMALA KAZA	OFFICE DEPOT #1214	01/31/2018	$27.75
	TACONIC	02/01/2018	$427.64
	INTEGRATED DNA TECH	02/05/2018	$32.05
	VALIDATED DELIVERY SYS	02/13/2018	$445.40
	VALIDATED DELIVERY SYS	02/20/2018	$551.00
			$1,483.84
VINCENT T HOURIGAN	FASTENAL COMPANY01	02/07/2018	$138.19
	FASTENAL COMPANY01	02/07/2018	$565.09
	CAYCE ACE HARDWARE	02/14/2018	$49.10
	NORCON COMMUNICATIONS INC	02/15/2018	$57.87
	CAYCE ACE HARDWARE	02/16/2018	$3.83
	NORCON COMMUNICATIONS INC	02/27/2018	$57.87
			$871.95
VINCENTE E GUISEPPE	MCMASTER-CARR	01/30/2018	$193.11
	GREENVILLE FLUID SYSTE	02/02/2018	$194.50
	WW GRAINGER	02/05/2018	$35.28
	MCMASTER-CARR	02/14/2018	$113.49
	GREENVILLE FLUID SYSTE	02/17/2018	$118.40
			$654.78
VIRGINIA R SHERVETTE	INTEGRATED DNA TECH	02/12/2018	$18.81
	TFS FISHERSCI ECOM ATL	02/21/2018	$142.05
	VWR INTERNATIONAL INC	02/23/2018	$96.78
	QIAGEN INC	02/22/2018	$237.94
	VWR INTERNATIONAL INC	02/23/2018	$78.63
	NEPTUNE DIVE AND SKI	02/26/2018	$32.00
			$606.21
WALTER ORR	NATIONAL ENERGY CONTROL	01/30/2018	$2,002.61
	NATIONAL ENERGY CONTROL	01/30/2018	$310.67
	CRIMSON ELECTRIC INC	02/02/2018	$708.35
	CRIMSON ELECTRIC INC	02/06/2018	$4,225.90
	JOHNSON CONTROLS SS	02/08/2018	$127.91

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	HARVEY & ASSOCS INC	02/16/2018	$1,328.00
	GENERATOR SERVICES INC	02/16/2018	$3,775.00
	COMBUSTION SERVICES	02/19/2018	$545.00
	NATIONAL ENERGY CONTROL	02/20/2018	$299.40
	PRO CHEM, INC.	02/21/2018	$247.55
	NATIONAL ENERGY CONTROL	02/20/2018	$310.07
	IN BURNS WELDING & ETC.	02/26/2018	$90.00
	SPARTANBURG-WATER-PMNT	02/27/2018	$27.96
	SPARTANBURG-WATER-PMNT	02/27/2018	$361.47
			$14,359.89
WARD B WATT	TFS FISHERSCI ECOM ATL	02/02/2018	$79.68
	TFS FISHERSCI ECOM ATL	02/02/2018	$197.81
	APPLICHEM INC	02/21/2018	$257.62
	SIGMA ALDRICH US	02/22/2018	$61.03
	BIOTIUM INC	02/21/2018	$127.00
			$723.14
WAYNE P BUCKLEY	TARGET 00019232	02/13/2018	$163.92
	PRAXAIR DIST INC OAM	02/23/2018	$82.10
	IN ELEMENTAL SCIENTIFIC,	02/26/2018	$967.87
	Amazon.com	02/27/2018	$5.86
			$1,219.75
WENDE MILLER	BESTBUYCOM805530139972	02/07/2018	$26.99
	Amazon.com	02/07/2018	$120.40
	MUTHEN & MUTHEN	02/07/2018	$189.56
	APA.ORG BOOKS VIDEO CE	02/09/2018	$3,750.00
	Amazon.com	02/13/2018	$111.80
	ROSE TALBERT PAINT COMPA	02/15/2018	$129.67
	PAYPAL APPLIED NEU	02/21/2018	$1,800.00
	SCANTRON CORPORATION	02/23/2018	$113.35
			$6,241.77
WENDELL D PRESCOTT	THE ITEM	02/12/2018	$144.00
	XEROX CORPORATION/RBO	02/14/2018	$135.12
	XEROX CORPORATION/RBO	02/14/2018	$3,434.66
	IN MULTIMEDIA SOLUTIONS	02/20/2018	$3,488.00
			$7,201.78
WENDY HENNESSY	VZWRLSS APOCC VISB	02/17/2018	$50.97
	US INK AND TONER	02/21/2018	$572.71
	IN SHRED WITH US	02/21/2018	$272.00
	VZWRLSS APOCC VISB	02/26/2018	$76.14
	VZWRLSS APOCC VISB	02/26/2018	$527.91
			$1,499.73
WENDY R CHILES	WKH LEXICOMP	01/31/2018	$711.72
	KALOS INC	01/30/2018	$88.00
	PALAY DISP	02/02/2018	$57.28

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	02/07/2018	$556.50
			$1,413.50
WESLEY K HERRING	SOUTHEASTERN PRINTING	02/08/2018	$63.60
	SOUTHEASTERN PRINTING	02/20/2018	$47.70
	SOUTHEASTERN PRINTING	02/20/2018	$86.92
	SOUTHEASTERN PRINTING	02/21/2018	$429.30
	SQ SE SPORTS MEDIA	02/21/2018	$350.00
	OFFICE DEPOT #200	02/23/2018	$139.90
	SOUTHEASTERN PRINTING	02/26/2018	$203.52
	SOUTHEASTERN PRINTING	02/26/2018	$207.76
	SOUTHEASTERN PRINTING	02/26/2018	$254.40
	SOUTHEASTERN PRINTING	02/26/2018	$68.90
	SOUTHEASTERN PRINTING	02/26/2018	$37.10
			$1,889.10
WHITNEY L SUDDUTH	FEDEX 165629447	02/02/2018	$49.18
	AIRGAS SOUTH	02/08/2018	$15.73
	VZWRLSS APOCC VISB	02/15/2018	$38.07
	Quantel USA	02/21/2018	$844.18
	USGIF	02/21/2018	$2,575.00
	CAMPBELL SCIENTIFIC INC	02/22/2018	$1,770.20
			$5,292.36
WILLIAM A SANDIFER	YOURMEMBER-CAREERS	01/31/2018	$499.00
	CHRONICLEHI	02/02/2018	$375.00
	AACRAO	02/26/2018	$350.00
	BOXWOOD TECHNOLOGY	02/26/2018	$475.00
			$1,699.00
WILLIAM C BRADLEY	MACHINABLEWAX.COM	02/07/2018	$448.00
	MCMASTER-CARR	02/07/2018	$68.31
	MCMASTER-CARR	02/12/2018	$116.94
			$633.25
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	02/02/2018	$1,015.55
	DMI DELL BUS ONLINE	02/16/2018	$626.09
	DMI DELL BUS ONLINE	02/20/2018	$256.88
	CAMCOR, INC.	02/27/2018	$1,135.35
			$3,033.87
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	02/10/2018	$94.95
	LOWES #01066	02/25/2018	$18.18
			$113.13
WILLIAM E FRANKLIN	BATTERIES PLUS BUL	02/05/2018	$47.18
	EMBEDDEDDAT	02/09/2018	$811.76
	VWR INTERNATIONAL INC	02/11/2018	$17.83
			$876.77
WILLIAM E MUSTAIN JR	METTLER TOLEDO INGOLD	02/14/2018	$2,345.00
	METTLER TOLEDO INGOLD	02/14/2018	$13.42

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MUSTAIN JR	SQ THERMAL RECOVERY SYST	02/20/2018	$4,250.01
			$6,608.43
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	02/02/2018	$182.64
	TFS FISHERSCI ECOM ATL	02/02/2018	$585.70
	EUROFINS GENOMICS LLC	02/10/2018	$10.00
	QIAGEN INC	02/20/2018	$203.35
	EUROFINS GENOMICS LLC	02/24/2018	$10.00
			$991.69
WILLIAM H JEFFERSON	BEST BUY 00002642	02/13/2018	$56.70
			$56.70
WILLIAM L CLARK	GREGORY ELECTRIC COMPANY	02/01/2018	$3,349.00
	GREGORY ELECTRIC COMPANY	02/15/2018	$3,613.00
			$6,962.00
WILLIAM L WOOLLEY JR	VULTRHOLDINGSLLC	02/01/2018	$42.50
			$42.50
WILLIAM M EVANS	Amazon.com	02/01/2018	$58.30
	US INK AND TONER	02/07/2018	$261.22
	US INK AND TONER	02/15/2018	$112.97
			$432.49
WILLIAM N HARLEY	WW GRAINGER	02/01/2018	$111.52
	WW GRAINGER	02/02/2018	$16.96
	WW GRAINGER	02/05/2018	$67.84
	WW GRAINGER	02/05/2018	$33.92
	WW GRAINGER	02/08/2018	$38.78
	WW GRAINGER	02/09/2018	$1,393.64
	WW GRAINGER	02/09/2018	$232.68
	WW GRAINGER	02/12/2018	$9.14
	WW GRAINGER	02/13/2018	$38.78
	WW GRAINGER	02/20/2018	$38.78
	WW GRAINGER	02/20/2018	$354.12
	OLLIES BARGAIN OUTLET 120	02/21/2018	$21.95
	STAPLES 00103911	02/20/2018	$288.31
	WW GRAINGER	02/21/2018	$155.12
			$2,801.54
WILLIAM N MEARES JR	HEIDELBERG USA INC	02/14/2018	$565.35
			$565.35
WILLIAM P FAIRCHILD	trigon-film	01/31/2018	$122.64
	BARNES&NOBLE.COM-BN	01/31/2018	$35.62
	BESTBUYCOM805529230449	01/31/2018	$19.43
	AMAZON MKTPLACE PMTS	02/06/2018	$40.96
	DROPBOX YP1FT9RH92NS	02/11/2018	$99.00
	AMAZON MKTPLACE PMTS	02/12/2018	$22.83
	CRUCIAL.COM	02/16/2018	$345.56
	Amazon.com	02/21/2018	$18.42

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	02/22/2018	$14.99
	Amazon.com	02/27/2018	$194.39
	AMAZON MKTPLACE PMTS	02/27/2018	$29.99
	AMAZON MKTPLACE PMTS	02/27/2018	$59.99
	APL APPLE ONLINE STORE	02/28/2018	$840.24
			$1,844.06
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	02/02/2018	$3,203.00
	GREGORY ELECTRIC COMPANY	02/02/2018	$985.00
	GREGORY ELECTRIC COMPANY	02/08/2018	$4,231.00
			$8,419.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	02/11/2018	$2,500.00
			$2,500.00
XINBIN YU	AMAZON MKTPLACE PMTS	02/01/2018	$123.43
	COLUMBIA FLUID SYSTEMS	01/31/2018	$46.98
	COLUMBIA FLUID SYSTEMS	01/31/2018	$253.69
	COLUMBIA FLUID SYSTEMS	01/31/2018	$188.14
	AMAZON MKTPLACE PMTS WWW.	02/01/2018	$54.54
	Amazon.com	02/01/2018	$17.12
	CPI COLEPARMERINSTRUMT	02/06/2018	$747.49
	AMAZON MKTPLACE PMTS	02/07/2018	$101.04
	SIGMA ALDRICH US	02/07/2018	$657.40
	CPI COLEPARMERINSTRUMT	02/09/2018	$599.49
	PAYPAL SIMPLEXSCIE	02/09/2018	$180.31
	AMAZON MKTPLACE PMTS	02/11/2018	$6.70
	AMAZON MKTPLACE PMTS	02/13/2018	$14.99
	AMAZON MKTPLACE PMTS	02/13/2018	$9.97
	GREENVILLE FLUID SYSTE	02/13/2018	$180.79
	GREENVILLE FLUID SYSTE	02/13/2018	$340.05
	PAYPAL MN MEASURE	02/21/2018	$66.15
	Amazon.com	02/23/2018	$35.06
	DKC DIGI KEY CORP	02/23/2018	$63.88
	CPI COLEPARMERINSTRUMT	02/23/2018	$172.76
	MOUSER ELECTRONICS INC	02/22/2018	$106.19
	AMAZON MKTPLACE PMTS	02/25/2018	$35.85
	OMEGA ENGINEERING	02/23/2018	$133.15
	OMEGA ENGINEERING	02/26/2018	$315.00
	AMAZON MKTPLACE PMTS	02/27/2018	$24.68
			$4,474.85
XINGJIAN XUE	AMAZON.COM AMZN.COM/BILL	02/06/2018	$61.44
	Amazon.com	02/06/2018	$15.36
			$76.80
XINYU HUANG	MCMASTER-CARR	01/30/2018	$90.18
	MCMASTER-CARR	02/01/2018	$350.48
	EDMUND OPTICS INC	02/06/2018	$148.64
	MCMASTER-CARR	02/06/2018	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	02/06/2018	$357.35
	MCMASTER-CARR	02/07/2018	$192.53
	AMERICAN CERAMIC S-ACERS	02/07/2018	$120.00
	MCMASTER-CARR	02/09/2018	$265.85
	MCMASTER-CARR	02/09/2018	$100.58
	SMITHY INDUSTRIES	02/09/2018	$341.82
	MCMASTER-CARR	02/13/2018	$1,697.72
	MCMASTER-CARR	02/13/2018	$182.35
	MCMASTER-CARR	02/14/2018	$1,184.12
	MCMASTER-CARR	02/15/2018	$62.37
	MCMASTER-CARR	02/22/2018	$829.31
			$5,970.97
XIONG PENG	TFS FISHERSCI ECOM HUS	02/01/2018	$102.86
	MCMASTER-CARR	02/07/2018	$52.73
	TFS FISHERSCI ECOM HUS	02/14/2018	$187.76
	ACCURATE PRECISION PLA	02/14/2018	$316.73
	TFS FISHERSCI ECOM HUS	02/14/2018	$62.03
	TFS FISHERSCI ECOM HUS	02/15/2018	$28.36
	MCMASTER-CARR	02/14/2018	$78.18
	TFS FISHERSCI ECOM HUS	02/16/2018	$39.20
	MCMASTER-CARR	02/23/2018	$201.70
	TFS FISHERSCI ECOM HUS	02/23/2018	$55.13
	TFS FISHERSCI ECOM HUS	02/27/2018	$304.08
	TFS FISHERSCI ECOM HUS	02/27/2018	$483.65
			$1,912.41
YANWEN WU	JAMECO/JIMPAK ELECTRONICS	01/29/2018	$26.68
	AMAZON MKTPLACE PMTS	02/13/2018	$21.99
	FEDEX 97382712	02/24/2018	$91.06
	PRAXAIR DIST INC OAM	02/27/2018	$20.57
			$160.30
YEOMIN YOON	VWR INTERNATIONAL INC	02/01/2018	$302.06
	PAYPAL APS WATER	01/31/2018	$83.51
	TFS FISHERSCI ECOM CHI	02/01/2018	$155.48
	VWR INTERNATIONAL INC	02/03/2018	$12.67
	MEDEQUIPDEPOT.COM	02/09/2018	$355.15
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$287.91
			$1,196.78
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	02/20/2018	$288.71
			$288.71
YUNEE SONG	QUARTZY.COM	02/06/2018	$45.79
	LENOVO GROUP	02/15/2018	$324.90
	USC EMALL	02/14/2018	$150.00
	QUARTZY.COM	02/20/2018	$32.02
			$552.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	INTEGRATED DNA TECH	02/05/2018	$78.52
	TFS FISHERSCI ECOM ATL	02/13/2018	$48.95
	TFS FISHERSCI ECOM ATL	02/15/2018	$309.00
	TFS FISHERSCI ECOM ATL	02/17/2018	$178.07
	INTEGRATED DNA TECH	02/19/2018	$52.85
	GENHUNTER CORPORATION	02/21/2018	$231.50
	TFS FISHERSCI ECOM ATL	02/22/2018	$112.33
	TFS FISHERSCI ECOM ATL	02/23/2018	$94.80
			$1,106.02
YVONNE C CONLEY	PICA	02/02/2018	$50.00
	POLLOCK FINANCIAL SERVICE	02/15/2018	$379.93
	POLLOCK FINANCIAL SERVICE	02/15/2018	$555.64
	POLLOCK FINANCIAL SERVICE	02/15/2018	$188.18
	POLLOCK FINANCIAL SERVICE	02/15/2018	$125.95
	POLLOCK FINANCIAL SERVICE	02/15/2018	$174.70
	POLLOCK FINANCIAL SERVICE	02/15/2018	$75.79
	POLLOCK FINANCIAL SERVICE	02/15/2018	$120.15
	PRESTIGE BOX	02/22/2018	$534.43
			$2,204.77
YVONNE HUI	TFS FISHERSCI ECOM ATL	02/08/2018	$205.75
	CHEMIMPEX	02/15/2018	$172.40
	TFS FISHERSCI ECOM ATL	02/17/2018	$214.81
			$592.96
ZACHARY D JAMES	DMI DELL HIGHER EDUC	02/05/2018	$1,125.88
			$1,125.88
ZAHID CHINWALLA	APL APPLE ONLINE STORE	02/18/2018	$149.04
	US INK AND TONER	02/22/2018	$1,046.28
			$1,195.32
ZHENGAING FU	SEVEN OAKS PLANT SHOP	02/06/2018	$88.22
	IN ETON BIOSCIENCE, INC.	02/09/2018	$5.50
	IN ETON BIOSCIENCE, INC.	02/09/2018	$35.00
	IN ETON BIOSCIENCE, INC.	02/09/2018	$35.00
	WM SUPERCENTER #881	02/18/2018	$2.11
	AMER SOCIETY-PLANT BLOGY	02/20/2018	$50.00
	WAL-MART #5378	02/21/2018	$2.70
			$218.53

Total for UNIVERSITY OF SOUTH CAROLINA: $2,207,636.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	DOLLAR-GENERAL #3054	01/30/2018	$52.16
	WM SUPERCENTER #7188	01/31/2018	$54.39
	WALMART.COM 8009666546	02/01/2018	$464.87
	WALMART.COM 8009666546	02/03/2018	$339.24
	HYMAN PAPER & CHEMICAL	02/05/2018	$100.57
	LOWES #01120	02/07/2018	$42.21
	HYMAN PAPER & CHEMICAL	02/08/2018	$20.40
	DOLLAR-GENERAL #3054	02/07/2018	$56.43
	S&S WORLDWIDE	02/08/2018	$245.64
	WALMART.COM	02/09/2018	$468.83
	WM SUPERCENTER #630	02/12/2018	$123.74
	NATIONAL HOSPITALITY SUPP	02/13/2018	$206.09
	LOWES #01120	02/15/2018	$74.68
	AMAZON MKTPLACE PMTS	02/15/2018	$187.50
	AMAZON MKTPLACE PMTS	02/16/2018	$137.22
	S&S WORLDWIDE	02/19/2018	$10.99
	BIG LOTS #5288	02/20/2018	$140.39
	HYMAN PAPER & CHEMICAL	02/21/2018	$39.69
	BOB BARKER COMPANY INC	02/21/2018	$348.72
	WM SUPERCENTER #630	02/26/2018	$31.32
	HYMAN PAPER & CHEMICAL	02/26/2018	$102.60
	WM SUPERCENTER #630	02/27/2018	$32.87
			$3,280.55
ANTHONY GORDON	SAMSCLUB #4879	02/02/2018	$79.83
	MCKINNEY TIRE SERVICE	02/06/2018	$10.30
	MENGER CUSTOM DOOR	02/08/2018	$165.00
	LIFT ATLANTA INC	02/13/2018	$212.50
	ADVANCE AUTO PARTS #5260	02/16/2018	$21.51
	LIFT ATLANTA INC	02/21/2018	$437.39
	KEY CHEMICALS INC	02/27/2018	$94.61
			$1,021.14
APRIL CRAWFORD	WW GRAINGER	02/02/2018	$55.74
	AJS Carolina Pest Contr	02/07/2018	$77.00
	FORMS AND SUPPLY - AOPD	02/06/2018	$97.18
	SALCO INC	02/07/2018	$153.22
	ULINE SHIP SUPPLIES	02/15/2018	$93.22
	WW GRAINGER	02/15/2018	$144.72
	WW GRAINGER	02/15/2018	$75.43
	FORMS AND SUPPLY - AOPD	02/15/2018	$26.23
	WW GRAINGER	02/20/2018	$19.21
	WW GRAINGER	02/20/2018	$29.58
	FORMS AND SUPPLY - AOPD	02/19/2018	$46.50
	ULINE SHIP SUPPLIES	02/22/2018	$141.75
	WW GRAINGER	02/21/2018	$259.20
	WW GRAINGER	02/23/2018	$7.23
	WW GRAINGER	02/23/2018	$82.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	ULINE SHIP SUPPLIES	02/24/2018	$38.32
			$1,347.29
AVIAN JONES	FORMS AND SUPPLY - AOPD	02/06/2018	$86.45
	ARC SERVICES/TRAINING	02/09/2018	$308.00
	FORMS AND SUPPLY - AOPD	02/15/2018	$301.05
	WAL-MART #2214	02/22/2018	$3.17
			$698.67
BILLY WILLARD	UNITED CHEMICAL & SUPP	01/31/2018	$13.02
	UNITED CHEMICAL & SUPP	01/31/2018	$46.58
	UNITED CHEMICAL & SUPP	02/03/2018	$126.56
	LOWES #00416	02/02/2018	$305.02
	LOWES #00416	02/05/2018	$76.91
	UNITED CHEMICAL & SUPP	02/08/2018	$42.40
	LOWES #00416	02/13/2018	$141.28
	LOWES #00416	02/13/2018	$128.37
	LOWES #00416	02/15/2018	$158.61
	WW GRAINGER	02/19/2018	$279.06
	THE FIX IT SHOP	02/22/2018	$25.68
	LOWES #00416	02/22/2018	$110.34
	LOWES #00416	02/26/2018	$12.91
			$1,466.74
BLAINE WHITE	STANDARD DISTRIBUTORS, I	02/06/2018	$296.09
			$296.09
BOB TATE	CLINTON TRUE VALUE HDW	02/01/2018	$196.20
	CLINTON TRUE VALUE HDW	02/01/2018	$19.25
	DOLLAR GENERAL #11557	02/02/2018	$21.29
	DOLLAR GENERAL #11557	02/02/2018	$39.32
	PALMETTO SPECIALITY PRODU	02/13/2018	$276.30
	CLINTON TRUE VALUE HDW	02/21/2018	$26.73
	CLINTON TRUE VALUE HDW	02/21/2018	$10.68
	AAA SUPPLY INC	02/21/2018	$377.56
	FRED'S 2465	02/22/2018	$5.35
	CLINTON TRUE VALUE HDW	02/22/2018	$21.04
	CLINTON TRUE VALUE HDW	02/27/2018	$12.81
			$1,006.53
BRIAN DODGE	IBI - SUPPLYWORKS #2251	01/31/2018	$276.57
	LOWES #02358	02/01/2018	$54.24
	LOWES #02358	02/07/2018	$25.96
	AUTOZONE #1001	02/07/2018	$15.10
	BUFORD STREET DRUG & ACE	02/20/2018	$3.97
	CES-SC-0030	02/22/2018	$24.57
	LOWES #02358	02/27/2018	$9.59
			$410.00
BRIAN GREEN	LOWES #01751	02/22/2018	$42.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$42.72
BRIAN HUDSON	2446 CED	02/02/2018	$164.16
	FERGUSON ENT #28	02/08/2018	$108.04
			$272.20
BROOKE MOSS	WAL-MART #4521	02/08/2018	$62.90
	WAL-MART #4521	02/08/2018	$2.10
			$65.00
CALEB CADDELL	AGRI SUPPLY - FLORENCE	02/21/2018	$103.64
	AGRI SUPPLY - FLORENCE	02/27/2018	$321.50
			$425.14
CARLTON QUINTON	MC BRIDE BLDING SUP	02/07/2018	$13.77
	WW GRAINGER	02/09/2018	$342.26
	THE HOME DEPOT #8913	02/09/2018	$85.19
	SHERWIN WILLIAMS 702429	02/15/2018	$54.04
	THE HOME DEPOT #8913	02/21/2018	$33.77
			$529.03
CELIDA ROMAN	FORMS AND SUPPLY - AOPD	01/30/2018	$10.49
	1747 EXTRA SPACE STORA	02/01/2018	$90.00
	AGP PROPANE SERVICES	02/08/2018	$43.72
	TERMINIX SERVICE INC	02/07/2018	$88.00
	FORMS AND SUPPLY - AOPD	02/08/2018	$16.87
	FORMS AND SUPPLY - AOPD	02/08/2018	$359.83
	WW GRAINGER	02/15/2018	$5.29
			$614.20
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	02/09/2018	$129.96
			$129.96
CICELY SMITH	WAL-MART #1281	02/07/2018	$72.20
			$72.20
CINDY MCKENZIE	WW GRAINGER	02/01/2018	$195.13
	STAPLS7192177841000001	02/14/2018	$216.24
	WW GRAINGER	02/16/2018	$182.44
	WW GRAINGER	02/16/2018	$133.61
	STAPLS7192664536000001	02/22/2018	$303.69
			$1,031.11
CONNIE CRIBB	EDX, INC.	02/20/2018	$99.00
	FORMS AND SUPPLY - AOPD	02/20/2018	$72.11
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00
	EDX, INC.	02/21/2018	$99.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$864.11
CYNTHIA ELLIOTT	EVEREST SCALE INC	02/01/2018	$175.00
	MACK PEST SOLUTIONS	02/01/2018	$32.00
	LIFTONE GREENVILLE	02/06/2018	$148.58
	WALMART.COM 8009666546	02/20/2018	$37.10
			$392.68
DARLENE JONES	THE HOME DEPOT #8913	02/02/2018	$105.58
	IN ASSOCIATED MATERIAL H	02/05/2018	$128.59
	IN ASSOCIATED MATERIAL H	02/09/2018	$338.59
	AGP PROPANE SERVICES	02/13/2018	$206.85
			$779.61
DAVY WILLIAMS	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$209.99
	WM SUPERCENTER #1358	02/05/2018	$41.97
	WW GRAINGER	02/09/2018	$353.95
	WESTBURY ACE HDWE	02/12/2018	$39.92
	WESTBURY ACE HDWE	02/13/2018	$16.82
	SOUTHEASTERN PAPER GRO	02/13/2018	$313.76
	WW GRAINGER	02/20/2018	$88.81
			$1,065.22
DAWN HAMELIN	AED SUPERSTORE	02/02/2018	$530.00
	FORMS AND SUPPLY - AOPD	02/02/2018	$197.04
	WAL-MART #3338	01/30/2018	$103.63
	Amazon.com	02/03/2018	$84.78
	WW GRAINGER	02/21/2018	$46.11
	WAL-MART #1281	02/21/2018	$62.39
	FORMS AND SUPPLY - AOPD	02/22/2018	$137.06
			$1,161.01
DIONE BETHEL	GEOTRUST, INC.	02/08/2018	$249.00
			$249.00
DONNA EDWARDS	ORKIN LLC 002	02/01/2018	$99.95
	PITNEY BOWES PI	02/17/2018	$534.21
			$634.16
DONNA SCOGGINS	SHIPPERS SUPPLY INC	01/31/2018	$183.60
	SHIPPERS SUPPLY INC	01/31/2018	$153.26
			$336.86
EDWARD DAVIS	MOREHOUSE-HUBER INC	02/20/2018	$175.52
	BLANCHARD EQUIPMENT - OR	02/20/2018	$82.37
	SOUTHEASTERN PAPER GRO	02/23/2018	$297.89
			$555.78
ELSIE DICKERSON	GIH GLOBALINDUSTRIALEQ	02/01/2018	$134.94
	THE BLOSSMAN COMPANIES IN	02/06/2018	$72.00
	FASTENAL COMPANY01	02/08/2018	$23.87
	STAPLES 00108688	02/08/2018	$76.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	02/13/2018	$30.00
			$337.10
GARY HOUCK	UNITED CHEMICAL & SUPP	01/31/2018	$65.13
	UNITED CHEMICAL & SUPP	01/31/2018	$142.68
	CAROLINA LAWN&TRACTOR	02/02/2018	$351.92
	MCKINNEY LUMBER & HARDWA	02/09/2018	$2.90
	CAROLINA PEST CONTROL SER	02/15/2018	$95.00
			$657.63
GEORGE HANDS	TRI STAR	01/31/2018	$57.00
	NAPA AUTO PARTS 0000412	01/31/2018	$90.09
	UPSTATE FORKLIFT MAINTENA	02/02/2018	$25.44
	TRI STAR	02/12/2018	$38.00
	MARION DAVIS INC	02/14/2018	$36.51
			$247.04
HANK SIELING	IN ASSOCIATED MATERIAL H	02/06/2018	$148.99
	IN ASSOCIATED MATERIAL H	02/06/2018	$180.59
	FASTENAL COMPANY01	02/06/2018	$31.99
	IN ASSOCIATED MATERIAL H	02/06/2018	$225.59
	AmeriGas	02/07/2018	$65.29
	IPS PACKAGING	02/07/2018	$479.50
	AmeriGas	02/13/2018	$123.40
			$1,255.35
JAMES DINKINS	NAPA AUTO 022008	01/30/2018	$16.52
	LOWES #00626	02/01/2018	$162.93
	LOWES #00626	02/02/2018	$23.07
	HYMAN PAPER & CHEMICAL	02/07/2018	$650.84
	LOWES #00626	02/08/2018	$36.99
	SIMPSONS ACE HDWE	02/09/2018	$66.83
	LOWES #00626	02/09/2018	$24.08
	HYMAN PAPER & CHEMICAL	02/09/2018	$115.01
	NAPA AUTO 022008	02/14/2018	$10.53
	LOWES #00626	02/15/2018	$90.31
	SIMPSONS ACE HDWE	02/20/2018	$38.76
	HANDI-CLEAN PRODUCTS	02/21/2018	$216.43
	HYMAN PAPER & CHEMICAL	02/26/2018	$302.14
			$1,754.44
JAMIE STRICKLAND	US FOODS 5D	02/01/2018	$1,020.26
	US FOODS 5D	02/02/2018	$18.86
	US FOODS 5D	02/02/2018	$837.52
	US FOODS 5D	02/08/2018	$82.93
	US FOODS 5D	02/08/2018	$77.77
	US FOODS 5D	02/08/2018	$763.36
	US FOODS 5D	02/13/2018	$798.08
	LOWES #01120	02/15/2018	$734.21
	US FOODS 5D	02/19/2018	$974.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	02/20/2018	$810.23
	US FOODS 5D	02/21/2018	$1,213.90
	US FOODS 5D	02/22/2018	$1,018.20
	US FOODS 5D	02/23/2018	$978.10
	US FOODS 5D	02/26/2018	$108.00
	US FOODS 5D	02/26/2018	$741.09
	US FOODS 5D	02/26/2018	$94.78
			$10,272.06
JANA PASCHAL	SLED BACKGROUND CHE	02/13/2018	$26.00
			$26.00
JANET SPIRES	WM SUPERCENTER #1183	02/14/2018	$69.17
	WM SUPERCENTER #1183	02/23/2018	$31.51
			$100.68
JAY WEISNER	DOLLAR-GENERAL #7771	02/21/2018	$4.28
	DOLLAR-GENERAL #7771	02/22/2018	$7.49
	DOLLAR-GENERAL #7771	02/26/2018	$4.28
			$16.05
JEFF DUSHANE	FLORENCE LOCK & KEY	02/05/2018	$28.64
	LOWES #01120	02/08/2018	$7.67
	LOWES #01120	02/22/2018	$14.01
			$50.32
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	02/01/2018	$52.26
	FAMILY DOLLAR #1930	02/08/2018	$17.36
	AMAZON MKTPLACE PMTS	02/12/2018	$175.00
	WW GRAINGER	02/15/2018	$349.79
	WW GRAINGER	02/15/2018	$93.39
	FAMILY DOLLAR #8905	02/16/2018	$11.39
			$699.19
JENNIFER ESTES	STAPLS7191886561000001	02/08/2018	$28.88
	STAPLS7191847005000001	02/08/2018	$181.48
	STAPLS7191847005000002	02/09/2018	$23.24
	FRED'S 1238	02/14/2018	$13.91
	TIMBER PRODUCTS INSPECTIO	02/20/2018	$111.30
	ALLENS COMPRESSOR SERVICE	02/26/2018	$290.59
			$649.40
JERRY WILLIAMSON	THREE FOUNTAINS ACE HDWR	02/01/2018	$5.77
	LOWES #00499	02/01/2018	$23.84
	MOBILITYWORKS - 107	02/02/2018	$115.50
	IBS OF SOUTH CAROLINA	02/09/2018	$186.62
	AERO HARDWARE & SUPPLY	02/16/2018	$42.93
	ROSE TALBERT PAINT COMPA	02/16/2018	$103.01
	AERO HARDWARE & SUPPLY	02/16/2018	$19.65
	TEFAIRLANE 55 FRANKSTIRE	02/20/2018	$332.07
	ROSE TALBERT PAINT COMPA	02/21/2018	$48.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	NAPA STORE 1015002	02/22/2018	$72.03
	ROSE TALBERT PAINT COMPA	02/22/2018	$108.61
	LOWES #00499	02/26/2018	$17.10
			$1,075.69
JIMMY WILSON	IN ASSOCIATED MATERIAL H	02/01/2018	$230.74
	IN ASSOCIATED MATERIAL H	02/01/2018	$285.59
	IN ASSOCIATED MATERIAL H	02/01/2018	$788.75
	WW GRAINGER	02/01/2018	$73.74
	DOLLAR-GENERAL #1054	02/02/2018	$19.66
	KINGSTREE TRUE VALUE HARD	02/02/2018	$11.86
	FRED'S 2105	02/02/2018	$82.62
	CAMPBELL LUMBER CO	02/05/2018	$27.98
	ABC OFFICE SUPPLY LLC	02/05/2018	$318.69
	KPE HARDWARE	02/05/2018	$6.48
	KPE HARDWARE	02/05/2018	$6.08
	OREILLY AUTO #2140	02/12/2018	$6.32
	WW GRAINGER	02/15/2018	$105.12
	WW GRAINGER	02/23/2018	$79.16
			$2,042.79
JON ROBINSON	WAL-MART #4593	02/05/2018	$36.73
	MORRISETTE PAPER COMPA	02/07/2018	$442.92
	SUPERIOR SCALE INC	02/09/2018	$210.00
	MORRISETTE PAPER COMPA	02/23/2018	$451.49
	IN ASSOCIATED MATERIAL H	02/27/2018	$158.59
			$1,299.73
JONATHAN CRUCE	TRACTOR-SUPPLY-CO #0474	02/05/2018	$210.89
			$210.89
JUDY COLE	FORMS AND SUPPLY - AOPD	02/02/2018	$178.50
	FORMS AND SUPPLY - AOPD	02/07/2018	$20.67
	FORMS AND SUPPLY - AOPD	02/07/2018	$46.99
	FORMS AND SUPPLY - AOPD	02/09/2018	$27.53
	FORMS AND SUPPLY - AOPD	02/22/2018	$27.52
			$301.21
KAREN ADKINS	FORMS AND SUPPLY - AOPD	02/05/2018	$12.91
			$12.91
KEITH RABON	THE JERRY CO	01/31/2018	$200.00
	WALKER'S TRUE VALUE HARD	02/27/2018	$41.58
	LUMBER EXPRESS	02/27/2018	$230.40
	THE JERRY CO	02/26/2018	$226.00
			$697.98
KELLY JANUS	STAPLS7191328402000001	01/31/2018	$289.00
	LAURENS ELECTRIC COOPERAT	02/05/2018	$22.95
	LAURENS ELECTRIC COOPERAT	02/05/2018	$48.15
	STAPLS7191886182000001	02/08/2018	$183.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KELLY JANUS	FASTENAL COMPANY01	02/12/2018	$86.95
	AMERICAN TERMAPEST	02/13/2018	$135.00
	PITNEY BOWES PI	02/16/2018	$41.83
	PITNEY BOWES PI	02/16/2018	$6.30
	UPS 2951I0ORJGO	02/18/2018	$6.90
	STAPLS7192824113000001	02/24/2018	$52.34
	ARC SERVICES/TRAINING	02/23/2018	$196.00
	FASTENAL COMPANY01	02/26/2018	$148.70
	WW GRAINGER	02/26/2018	$58.40
	STAPLS7192919534000001	02/27/2018	$124.99
			$1,401.19
KERI SHIRLEY	FASTENAL COMPANY01	01/31/2018	$475.31
	AIRGAS SOUTH	02/12/2018	$32.40
	FASTENAL COMPANY01	02/13/2018	$19.74
	UFIRST LAUNDRY SVCS	02/14/2018	$52.93
	CAMDEN FIRE EXTINGUISHER	02/14/2018	$282.50
	FASTENAL COMPANY01	02/27/2018	$218.51
			$1,081.39
KEYA PERRIN	AIKEN PEST CONTROL INC	02/14/2018	$55.00
	FORMS AND SUPPLY - AOPD	02/14/2018	$22.26
	ALARM FUNDING ASSOCIATES	02/22/2018	$25.00
			$102.26
LACY PULIS	WM SUPERCENTER #1358	02/02/2018	$36.14
	ULINE SHIP SUPPLIES	02/14/2018	$223.73
	ULINE SHIP SUPPLIES	02/24/2018	$467.28
			$727.15
LANIE ROBINSON	WW GRAINGER	02/01/2018	$169.27
	HYMAN PAPER & CHEMICAL	02/05/2018	$410.02
	PALMETTO SPECIALITY PRODU	02/09/2018	$231.98
	WW GRAINGER	02/21/2018	$506.46
			$1,317.73
LATOSHIA MANIGO	SALCO INC	02/06/2018	$82.53
	STANDARD DISTRIBUTORS, I	02/12/2018	$135.21
	SQ TAYLORS QUALITY	02/15/2018	$204.23
	SQ TAYLORS QUALITY	02/16/2018	$102.82
			$524.79
MARK GAMBLE	DreamHost dh-fee.com	02/01/2018	$179.35
	MAC PAPERS	01/30/2018	$1,689.96
	MAC PAPERS	01/23/2018	$59.44
	AMAZON MKTPLACE PMTS	02/13/2018	$136.76
	AMAZON MKTPLACE PMTS	02/13/2018	$226.00
	WALGREENS #10230	02/15/2018	$15.54
	CABLE AND CONNECTIONS - L	02/15/2018	$73.17
	ZAPIER.COM/CHARGE	02/21/2018	$220.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,600.22
MARK HOUSEMAN	LOWES #01521	02/01/2018	$3.07
	WM SUPERCENTER #1383	02/07/2018	$23.82
	LOWES #01521	02/07/2018	$47.51
	LOWES #01521	02/13/2018	$15.51
	LOWES #01521	02/15/2018	$14.45
	LOWES #01521	02/27/2018	$4.02
			$108.38
MELISSA WEBER	TEXSOURCE	02/07/2018	$24.67
	STAPLES 00108696	02/21/2018	$17.57
			$42.24
MELODY WOODLE	WW GRAINGER	02/02/2018	$234.10
	WW GRAINGER	02/02/2018	$7.71
	WW GRAINGER	02/02/2018	$207.57
	WM SUPERCENTER #4457	02/15/2018	$20.90
	WAL-MART #1135	02/23/2018	$129.35
	WAL-MART #1135	02/27/2018	$30.15
			$629.78
MELVIS HENDRIX	BAUDVILLE INC.	01/31/2018	$197.00
	FORMS AND SUPPLY - AOPD	02/01/2018	$238.82
	SMITH RUBBER STAMP & SEAL	02/05/2018	$57.93
	ARC 300	02/07/2018	$7.23
	AMAZON MKTPLACE PMTS	02/08/2018	$59.72
	POSTAGEINK COM	02/07/2018	$296.99
	OFFICE DEPOT #1214	02/09/2018	$37.64
	AMAZON MKTPLACE PMTS	01/15/2018	$1,034.67
	FORMS AND SUPPLY - AOPD	02/14/2018	$43.46
	FORMS AND SUPPLY - AOPD	02/14/2018	$196.54
	FORMS AND SUPPLY - AOPD	02/16/2018	$147.41
	FORMS AND SUPPLY - AOPD	02/15/2018	$49.13
	SCHOOL HEALTH CORP	02/17/2018	$284.56
			$2,651.10
MICHAEL SMITH	FASTENAL COMPANY01	02/06/2018	$249.37
	CORRUGATED CONTAINERS INC	02/08/2018	$67.41
	FASTENAL COMPANY01	02/20/2018	$19.38
			$336.16
MIKE FULMER	JOHNSONS ACE HARDWARE	01/31/2018	$45.73
	INTERNATIONAL PLASTICS	02/01/2018	$38.00
	PALMETTO SPECIALITY PRODU	02/02/2018	$365.37
	SOUTHEASTERN PAPER GRO	02/02/2018	$44.46
	JOHNSONS ACE HARDWARE	02/06/2018	$45.55
	JOHNSONS ACE HARDWARE	02/06/2018	$8.46
	PALMETTO SPECIALITY PRODU	02/07/2018	$242.97
	JOHNSONS ACE HARDWARE	02/09/2018	$21.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	HARBOR FREIGHT TOOLS 651	02/09/2018	$35.23
	LOWES #02595	02/12/2018	$111.02
	JOHNSONS ACE HARDWARE	02/13/2018	$6.35
	JOHNSONS ACE HARDWARE	02/13/2018	$29.66
	ADVANCE AUTO PARTS #5350	02/14/2018	$47.68
	JOHNSONS ACE HARDWARE	02/14/2018	$6.88
	JOHNSONS ACE HARDWARE	02/14/2018	$5.91
	JOHNSONS ACE HARDWARE	02/14/2018	$44.74
	CAROLINA FRESH FARMS 2	02/16/2018	$254.40
	LOWES #00667	02/20/2018	$19.59
	LOWES #00667	02/20/2018	$83.77
	HARBOR FREIGHT TOOLS 651	02/26/2018	$114.30
	ULINE SHIP SUPPLIES	02/27/2018	$191.00
	JOHNSONS ACE HARDWARE	02/27/2018	$75.24
			$1,837.50
MIKE LANEY	WW GRAINGER	02/01/2018	$82.05
	UNITED CHEMICAL & SUPP	02/03/2018	$243.68
	UNITED CHEMICAL & SUPP	02/03/2018	$225.38
	JOHN EDWARDS CO INC	02/02/2018	$475.00
	INTERNATIONAL PLASTICS	02/07/2018	$608.00
	UNITED CHEMICAL & SUPP	02/14/2018	$16.82
	WW GRAINGER	02/15/2018	$126.40
	WW GRAINGER	02/23/2018	$241.20
	WW GRAINGER	02/26/2018	$18.21
			$2,036.74
MONTELL BACKMON	HARBOR FREIGHT TOOLS 736	02/21/2018	$15.10
			$15.10
NANCY MARION	THE BLOSSMAN COMPANIES IN	02/01/2018	$139.64
	THE BLOSSMAN COMPANIES IN	02/13/2018	$193.14
	CHARTER COMM	02/28/2018	$99.98
			$432.76
PAT WOODRUFF	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/07/2018	$26.00
	SLED BACKGROUND CHE	02/09/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/08/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	SLED BACKGROUND CHE	02/16/2018	$26.00
	SLED BACKGROUND CHE	02/20/2018	$26.00
	SLED BACKGROUND CHE	02/21/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00
	SLED BACKGROUND CHE	02/26/2018	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$364.00
PERRY PITTS	FORMS AND SUPPLY - AOPD	01/30/2018	$137.17
	FORMS AND SUPPLY - AOPD	02/01/2018	$170.68
			$307.85
PHIL TUCK	LOWES #02548	02/05/2018	$84.65
	SHERWIN WILLIAMS 702749	02/16/2018	$56.81
	LOWES #02548	02/22/2018	$68.29
			$209.75
PHILLIP ADAMS	LOWES #00655	02/02/2018	$14.95
	HEARTSMART.COM	02/07/2018	$50.00
	FASTENAL COMPANY01	02/09/2018	$260.52
	FASTENAL COMPANY01	02/13/2018	$89.66
	LOWES #00655	02/13/2018	$52.78
	STARK EXTERMINATORS 5111	02/13/2018	$45.00
			$512.91
PHYLLIS CLARK	WW GRAINGER	02/05/2018	$457.71
	SUBURBAN PROPANE	02/06/2018	$251.27
	ULINE SHIP SUPPLIES	02/14/2018	$45.00
	STANDARD DISTRIBUTORS, I	02/20/2018	$169.48
			$923.46
PRINCINE REID	AED SUPERSTORE	02/02/2018	$109.14
	FORMS AND SUPPLY - AOPD	02/06/2018	$132.65
	ROSES STORE #549	02/08/2018	$62.00
	MSFT E07005B9UT	02/11/2018	$235.40
	ROSES STORE #549	02/13/2018	$16.19
	ROSES STORE #549	02/16/2018	$17.27
	Amazon.com	02/19/2018	$43.83
	Amazon.com	02/23/2018	$440.58
	LOGMEIN GOTOMEETING	02/27/2018	$38.79
			$1,095.85
RHONDA SANDIFER	DOLLAR-GENERAL #3815	02/05/2018	$38.52
	RITE AID STORE - 11581	02/07/2018	$35.25
	FORMS AND SUPPLY - AOPD	02/08/2018	$106.03
	ULINE SHIP SUPPLIES	02/24/2018	$498.64
			$678.44
RICHARD ROBERTS	IBI - SUPPLYWORKS #2251	02/01/2018	$215.23
	LOWES #01751	02/06/2018	$5.13
	LOWES #01751	02/06/2018	$62.10
	LOWES #01751	02/07/2018	$30.50
	PLASTIC PROCESS EQUIPMENT	02/08/2018	$879.25
	HANDI-CLEAN PRODUCTS	02/14/2018	$156.75
	LOWES #01751	02/16/2018	$396.23
	LOWES #01751	02/20/2018	$18.12
	WATEREE HDWE	02/26/2018	$7.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,770.87
ROBBY SHEALY	AMAZON MKTPLACE PMTS	02/01/2018	$101.75
	LOWES #00499	01/31/2018	$139.46
	AMAZON MKTPLACE PMTS	02/05/2018	$556.99
	LOWES #00499	02/06/2018	$363.76
	Amazon.com	02/06/2018	$43.78
	IBI - SUPPLYWORKS #2251	02/07/2018	$895.16
	AMAZON MKTPLACE PMTS	02/08/2018	$73.37
	AMERICAN POOLS	02/16/2018	$118.54
	LOWES #00499	02/20/2018	$182.80
	TRITEK LLC	02/23/2018	$257.00
	GRAYBAR ELECTRIC	02/23/2018	$86.58
			$2,819.19
SAM OUTEN	IBS OF SOUTH CAROLINA	02/09/2018	$93.31
	SMITH & JONES JANITORIAL	02/21/2018	$152.39
			$245.70
SCOTT BREWINGTON	INTERNATIONAL PLASTICS	02/01/2018	$65.00
	INTERNATIONAL PLASTICS	02/02/2018	$11.90
			$76.90
SCOTT MOORE	LOWES #00499	02/05/2018	$5.10
	GRAYBAR ELECTRIC	02/07/2018	$161.22
	CITY ELECTRIC REPAIR INC	02/08/2018	$106.21
	GRAYBAR ELECTRIC	02/09/2018	$34.88
	GRAYBAR ELECTRIC	02/09/2018	$51.71
	CRANDALL CORPORATION	02/09/2018	$238.80
	GENERAL SALES CO	02/12/2018	$409.32
	DOG FEED CENTER	02/13/2018	$105.00
	SMITH & JONES JANITORIAL	02/12/2018	$48.15
	NAPA STORE 1015002	02/20/2018	$26.18
	TRANE SUPPLY-115409	02/20/2018	$320.61
	MCCALL'S INC #7	02/27/2018	$44.37
			$1,551.55
SHANE CHILDERS	FASTENAL COMPANY01	02/14/2018	$56.05
	WAL-MART #0638	02/14/2018	$14.38
			$70.43
SHANIQUE LITTLEJOHN	ORKIN LLC 002	02/06/2018	$127.41
	DMI DELL SM BUS	02/08/2018	$353.08
	TERMINIX SERVICE INC	02/08/2018	$65.00
	FORMS AND SUPPLY - AOPD	02/13/2018	$185.88
	DMI DELL SM BUS	02/16/2018	$219.54
	COMPORIUM-RHTC CC RET	02/20/2018	$40.99
	ORKIN LLC 002	02/21/2018	$127.41
			$1,119.31
SHAWN DAVIS	LOWES #00728	02/02/2018	$19.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	EPTING DISTRIBUTORS AND	02/05/2018	$112.29
	LOWES #00728	02/06/2018	$39.89
	LOWES #00728	02/07/2018	$9.62
	WAYNE S OVERHEAD DOORS	02/06/2018	$21.40
	WW GRAINGER	02/07/2018	$139.51
	WW GRAINGER	02/08/2018	$37.90
	WW GRAINGER	02/09/2018	$47.19
	IN BAILEY HEATING & CONT	02/13/2018	$88.50
	APPLIANCEPARTSPROS.COM	02/21/2018	$18.55
	STEC EQUIPMENT	02/22/2018	$10.00
	ANDERSON FIRE AND SAFETY	02/26/2018	$266.00
	WAL-MART #0396	02/27/2018	$15.88
	LOWES #00728	02/27/2018	$17.66
			$844.23
SHELIA GILBERT	AMAZON MKTPLACE PMTS	02/11/2018	$524.06
	PEE DEE ENVIRONMENTAL SVC	02/08/2018	$340.00
	PEE DEE ENVIRONMENTAL SVC	02/12/2018	$170.00
	PEE DEE ENVIRONMENTAL SVC	02/23/2018	$255.00
			$1,289.06
SHERRY THOMASSON	WW GRAINGER	02/15/2018	$329.01
	WW GRAINGER	02/20/2018	$95.04
	WW GRAINGER	02/20/2018	$70.50
	PALMETTO PROPANE FUELS AN	02/26/2018	$326.72
	PALMETTO PROPANE FUELS AN	02/27/2018	$303.52
			$1,124.79
STEVE ACKERMAN	WALGREENS #9637	02/05/2018	$21.31
	AIRGAS SOUTH	02/05/2018	$21.19
	ATF SERVICES LLC	02/08/2018	$346.67
	CARSONS NUT BOLT AND TOOL	02/22/2018	$163.71
	AIRGAS SOUTH	02/22/2018	$272.45
			$825.33
TALITA BIGELOW	US FOODS 5D	01/31/2018	$10.70
	US FOODS 5D	02/01/2018	$60.65
	US FOODS 5D	02/06/2018	$2,237.64
	US FOODS 5D	02/13/2018	$2,303.19
	US FOODS 5D	02/20/2018	$2,356.49
	US FOODS 5D	02/21/2018	$74.32
	US FOODS 5D	02/27/2018	$2,399.91
			$9,442.90
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	02/09/2018	$284.44
	FORMS AND SUPPLY - AOPD	02/20/2018	$196.09
			$480.53
TERRY BOYLES	LOWES #02803	02/26/2018	$44.61
			$44.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD BATT	Amazon.com	01/31/2018	$42.79
	Amazon.com	01/31/2018	$110.22
	Amazon.com	02/21/2018	$43.86
			$196.87
TOM CORBETT	LOWES #00907	02/03/2018	$132.36
	LOWES #02464	02/14/2018	$25.03
	SITEONE LANDSCAPE S	02/14/2018	$73.50
	LOWES #02464	02/16/2018	$10.76
	WAL-MART #2928	02/20/2018	$44.73
			$286.38
TOM JACKMAN	Amazon.com	02/10/2018	$32.10
	ARC SERVICES/TRAINING	02/10/2018	$70.00
	Amazon.com	02/24/2018	$12.28
			$114.38
TONYA BARKLEY	SQ DEPENDABLE ROY'S PLUM	02/12/2018	$417.50
			$417.50
WADE JOHNSON	BAUDVILLE INC.	02/09/2018	$419.98
			$419.98
WANDA WILLIAMSON	PERFORMANCE HEALTH SUP	02/10/2018	$1,005.79
	STERICYCLE	02/12/2018	$161.25
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$121.24
	AIRGAS SOUTH	02/12/2018	$101.33
			$1,389.61
YONG HO KIM	THE HOME DEPOT #1110	02/14/2018	$88.13
	LOWES #00433	02/23/2018	$3.09
			$91.22

Total for VOCATIONAL REHABILITATION: $85,011.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	GIH GLOBALINDUSTRIALEQ	02/08/2018	$290.85
	FIREFIGHTERCOM	02/13/2018	$394.40
	WWW.CUBICLECURTAINFACT	02/15/2018	$459.90
	CURTAIN-TRACKS.COM INC	02/16/2018	$721.34
	CURTAIN-TRACKS.COM INC	02/17/2018	$857.12
			$2,723.61
CHARLES D ABBOTT	COZZINI BROS INC	02/05/2018	$36.00
	SCHOOL CUTS SCREENING AND	02/06/2018	$288.49
	HAPPY CHEF UNIFORMS	02/09/2018	$156.88
	HAPPY CHEF UNIFORMS	02/09/2018	$382.61
	HAPPY CHEF UNIFORMS	02/13/2018	$27.12
	SCHOOL NUTRITION ASSO SC	02/14/2018	$125.00
	SCHOOL NUTRITION ASSOC	02/21/2018	$130.50
	GENERAL SALES CO	02/23/2018	$403.83
	GENERAL SALES CO	02/27/2018	$421.76
			$1,972.19
DANA HARLEY	HFT HARBOR FRGHT TOOLS	02/07/2018	$128.29
	LOWES #00499	02/09/2018	$199.31
	AMAZON MKTPLACE PMTS	02/12/2018	$29.67
	AMAZON MKTPLACE PMTS	02/12/2018	$29.67
	Amazon.com	02/14/2018	$259.34
	ROCKLER	02/14/2018	$254.98
	AMAZON.COM AMZN.COM/BILL	02/16/2018	$49.71
	THE HOME DEPOT #1106	02/22/2018	$188.01
			$1,138.98
GARY NEWSOME	WM SUPERCENTER #1183	02/23/2018	$248.49
			$248.49
JACK KILGORE	AMAZON MKTPLACE PMTS	01/31/2018	$138.00
	LOWES #00499	02/01/2018	$339.15
	METAL SUPERMARKETS	02/01/2018	$68.96
	Amazon.com	02/04/2018	$52.99
	LOWES #02967	02/02/2018	$124.84
	AMAZON MKTPLACE PMTS	02/06/2018	$215.45
	AMAZON MKTPLACE PMTS	02/07/2018	$269.00
	AMAZON MKTPLACE PMTS WWW.	02/07/2018	$125.41
	LOWES #02967	02/09/2018	$64.45
	AMAZON MKTPLACE PMTS	02/11/2018	$59.23
	LOWES #00499	02/15/2018	$70.23
	AMAZON MKTPLACE PMTS	02/16/2018	$55.69
			$1,583.40
JEFF HOOK	MOMAR, INC	01/31/2018	$564.57
	LOWES #00499	02/01/2018	$186.98
	WOODS AND WATER TRUCK ACC	02/05/2018	$714.76
	NORTHERN TOOL EQUIP SC	02/05/2018	$96.25
	WW GRAINGER	02/08/2018	$198.73

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	WW GRAINGER	02/08/2018	$363.31
	LOWES #00499	02/12/2018	$23.69
	LOWES #00499	02/12/2018	$56.20
	LOWES #00499	02/12/2018	$117.49
	GRAYBAR ELECTRIC	02/14/2018	$62.10
	ADVANCED DOOR SYSTEMS	02/15/2018	$21.60
	LOWES #00499	02/15/2018	$146.55
	LOWES #00499	02/21/2018	$68.37
	CENTRAL EQUIPMENT CO	02/20/2018	$316.69
	RANDYS SMALL ENGINE REPA	02/23/2018	$51.31
	LOWES #00499	02/23/2018	$70.49
	THE KEY SHOP INC	02/27/2018	$109.62
			$3,168.71
LARRY ROSE	ROSE TALBERT PAINT COMPA	02/08/2018	$129.18
	LOWES #00499	02/08/2018	$77.58
	LOWES #00499	02/08/2018	$177.92
	WALMART.COM 8009666546	02/09/2018	$83.44
	LOWES #00499	02/22/2018	$117.05
	LOWES #00499	02/22/2018	$59.75
	MAYER710 COLUMBIASC	02/22/2018	$211.51
			$856.43
MELISSA RAE THURSTIN	STAPLS7191607105000002	02/03/2018	$142.17
	STAPLS7191442449000001	02/02/2018	$59.31
	USPS.COM ONLINE SHIPPING	02/02/2018	$6.70
	NAMEBADGE.COM	02/05/2018	$50.77
	US INK AND TONER	02/05/2018	$482.82
	STAPLS7191607105000001	02/06/2018	$22.25
	US INK AND TONER	02/06/2018	$1,483.88
	VISTAPR VistaPrint.com	02/07/2018	$55.99
	USPS.COM CLICKNSHIP	02/07/2018	$6.70
	DOLLAR TREE ECOMM	02/08/2018	$51.36
	COLUMBIA SHRM	02/09/2018	$150.00
	AMAZON MKTPLACE PMTS	02/12/2018	$736.89
	VISTAPR VistaPrint.com	02/13/2018	$28.22
	AMAZON MKTPLACE PMTS	02/13/2018	$26.97
	AMAZON MKTPLACE PMTS	02/15/2018	$95.42
	AMAZON MKTPLACE PMTS WWW.	02/15/2018	$120.75
	STAPLS7192262386000001	02/15/2018	$35.22
	STAPLS7192262386000003	02/15/2018	$21.18
	STAPLS7192259629000001	02/15/2018	$398.32
	FREDPRYOR CAREERTRACK	02/15/2018	$498.00
	AMAZON MKTPLACE PMTS	02/16/2018	$57.90
	STAPLS7192262386000002	02/16/2018	$16.57
	PROGRESSIVE BUSINESS PUB	02/21/2018	$432.00
	STAPLS7192834568000001	02/24/2018	$82.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$5,062.09
MICHAEL HAMLIN	GLENDALE PARADE STORE	02/20/2018	$269.00
	KEY RELIABLE SERVICES LL	02/27/2018	$388.50
			$657.50
PHILIP GRADY	NIXALITE OF AMERICA INC	01/30/2018	$135.99
	ULINE SHIP SUPPLIES	02/01/2018	$553.42
	SMITH & JONES JANITORIAL	01/31/2018	$111.20
	MAYER710 COLUMBIASC	02/02/2018	$315.00
	KMART 4141	02/02/2018	$48.14
	SPARROW & KENNEDY TRACTOR	02/06/2018	$108.74
	WALMART.COM 8009666546	02/07/2018	$16.32
	THE KEY SHOP INC	02/13/2018	$40.50
	THE KEY SHOP INC	02/13/2018	$40.50
	WALMART.COM 8009666546	02/13/2018	$23.04
	PRO KITCHEN ONLINE	02/14/2018	$44.14
	MAYER710 COLUMBIASC	02/14/2018	$629.99
	LOWES #00499	02/14/2018	$19.21
	LOWES #00499	02/15/2018	$247.02
	CLEAN IT SUPPLY	02/14/2018	$97.04
	WALMART.COM 8009666546	02/17/2018	$80.49
	CAPITAL SUPPLY OF COLUMBI	02/20/2018	$320.76
	LOWES #00499	02/20/2018	$99.97
			$2,931.47
SCOTT GAINES	NCS GED EXAM	01/31/2018	$35.00
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	01/31/2018	$150.00
	NCS GED EXAM	01/31/2018	$75.00
	NCS GED EXAM	01/31/2018	$35.00
	NCS GED EXAM	01/31/2018	$35.00
	NCS GED EXAM	01/31/2018	$37.50
	NCS GED EXAM	01/31/2018	$17.50
	NCS GED EXAM	02/01/2018	$17.50
	NCS GED EXAM	02/01/2018	$17.50
	NCS GED EXAM	02/01/2018	$17.50
	NCS GED EXAM	02/02/2018	$17.50
	NCS GED EXAM	02/02/2018	$17.50
	NCS GED EXAM	02/05/2018	$35.00
	NCS GED EXAM	02/05/2018	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	02/06/2018	$17.50
	NCS GED EXAM	02/06/2018	$17.50
	NCS GED EXAM	02/07/2018	$17.50
	WAL-MART #1183	02/15/2018	$4.68
	PHYSICAL EDUCATION EQUIP	02/27/2018	$404.99
	PHYSICAL EDUCATION EQUIP	02/27/2018	$755.05
			$1,882.22
SHANNAN C WOOVIS	STAPLS7191479268000001	02/02/2018	$59.19
	4IMPRINT	02/14/2018	$239.18
	STAPLS7192228023000005	02/14/2018	$17.64
	STAPLS7192228023000001	02/22/2018	$63.87
	STAPLS7192228023000003	02/22/2018	$63.87
	STAPLS7192228023000004	02/22/2018	$63.87
	STAPLS7192228023000002	02/22/2018	$63.87
			$571.49
STEVE L MATHIS	PRO KITCHEN ONLINE	01/31/2018	$100.37
	LOWES #00499	02/01/2018	$1,543.59
	WHALEY PARTS & SUPPL	01/31/2018	$384.49
	PRO KITCHEN ONLINE	02/05/2018	$130.45
	PRO KITCHEN ONLINE	02/05/2018	$39.39
	NB HANDY 150	02/06/2018	$173.21
	EPTING DISTRIBUTORS COL	02/06/2018	$165.41
	MAYER710 COLUMBIASC	02/12/2018	$315.00
	BAKER DISTRIBUTING #541	02/13/2018	$110.45
	NAPA STORE 1015002	02/13/2018	$7.48
	PRO KITCHEN ONLINE	02/13/2018	$191.21
	WHALEY PARTS & SUPPL	02/12/2018	$48.57
	NAPA STORE 1015002	02/13/2018	$102.17
	NAPA STORE 1015002	02/13/2018	$14.43
	LOWES #00499	02/13/2018	$86.61
			$3,412.83
TIM MAPLES	LOWES #00499	02/08/2018	$32.85
	CABLE AND CONNECTIONS - L	02/08/2018	$32.10
	CABLE AND CONNECTIONS - L	02/14/2018	$61.66
	CDW GOVT #LSS3570	02/16/2018	$749.36
	CDW GOVT #LTT8642	02/21/2018	$1,172.02
	LOWES #02967	02/21/2018	$47.06
	CDW GOVT #LTP3700	02/21/2018	$374.68
	CABLE AND CONNECTIONS - L	02/23/2018	$22.66
			$2,492.39
WENDY POOLE	STAPLS7192600691000001	02/21/2018	$129.26
	WM SUPERCENTER #1183	02/22/2018	$318.52
	WALMART.COM	02/23/2018	$106.84
			$554.62

Total for WIL LOU GRAY OPPORTUN SCH: $29,256.42

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	WWWUSCONVERTERSCOM	02/12/2018	$113.65
	HILTON HOTELS MYRTLE	02/17/2018	$120.96
	BARNES&NOBLE.COM-BN	02/23/2018	$43.66
			$278.27

Total for WILLIAMSBURG TECH COLL: $278.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	UTRECHT ART 8004471892	02/23/2018	$166.05
	ACE BUILDERS HDWE	02/22/2018	$5.01
	BEST BUY 00008946	02/26/2018	$160.49
			$331.55
ALBERT HELMS JR	THE HOME DEPOT #1114	02/12/2018	$26.14
	LOWES #00416	02/14/2018	$102.22
	THE HOME DEPOT #1114	02/14/2018	$9.93
	AUTOZONE #1017	02/15/2018	$26.73
	UNITED REFRIG INC 491	02/15/2018	$312.95
	UNITED REFRIG INC 491	02/26/2018	$91.97
	PartSelect.com	02/27/2018	$361.81
			$931.75
ALEXIS ROY	WINGATE INN	01/30/2018	$98.79
	Amazon.com	02/02/2018	$11.76
	STAPLS7191498780000002	02/02/2018	$1.27
	STAPLS7191498780000001	02/02/2018	$24.64
	STAPLS7191479608000001	02/02/2018	$23.42
	AMERICAN AIR0012171002560	02/03/2018	$553.10
	STAPLS7191857236000001	02/08/2018	$140.05
	STAPLS7191498780000003	02/10/2018	$4.27
	STAPLS7191498780000004	02/10/2018	$5.87
	WINGATE INN	02/16/2018	$197.58
	STAPLS7192598608000001	02/21/2018	$21.39
	STAPLS7192598608000002	02/21/2018	$8.96
	KENNETH E JERNIGAN & A	02/22/2018	$136.40
	PAYPAL SCSOCIETYFO	02/27/2018	$50.00
	PAYPAL SCSOCIETYFO	02/27/2018	$50.00
			$1,327.50
ALICIA MARSTALL	ACUI	02/06/2018	$1,392.00
	SWANK MOTION PICTURES IN	02/15/2018	$457.96
			$1,849.96
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	01/31/2018	$29.99
	Ryder Engraving Inc	02/20/2018	$177.21
			$207.20
AMANDA HACKNEY	STAPLS7191299218000001	01/31/2018	$96.35
	PAYPAL SOUTHCAROLI	02/07/2018	$30.00
			$126.35
AMANDA JAMES	STAPLES DIRECT	02/03/2018	$178.66
	STAPLES DIRECT	02/10/2018	$33.67
	STAPLES DIRECT	02/09/2018	$72.95
	NATIONAL ASSOCIATION FOR	02/20/2018	$590.00
	BOXWOOD TECHNOLOGY	02/22/2018	$375.00
			$1,250.28
AMANDA MARSHALL	WAL-MART #6962	02/02/2018	$3.38

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MARSHALL	WAL-MART #6962	02/02/2018	$67.23
	DOLLAR TREE	02/15/2018	$23.40
	CVS/PHARMACY #03809	02/15/2018	$3.19
	MICHAELS STORES 2723	02/15/2018	$13.69
	MICHAELS STORES 2723	02/23/2018	$23.54
			$134.43
AMBER RAE JOLLY	UBER QI32A	02/08/2018	$10.58
	UBER TRIP 5NJWW	02/08/2018	$35.21
	UBER TRIP THO6E	02/11/2018	$26.36
	CHAMPPS #65232	02/10/2018	$230.64
	JW MARRIOTT INDY FB	02/08/2018	$221.05
	TGI FRIDAY'S INDY	02/11/2018	$195.42
	POPEYES CHICKEN #4	02/12/2018	$43.14
	NICOLINO'S ITALIAN	02/12/2018	$192.47
	GREEN LEAF	02/13/2018	$21.26
	GROUCHOS DELI OF ROCK HIL	02/18/2018	$67.68
			$1,043.81
ANA SUBOTIC	4IMPRINT	02/06/2018	$1,499.55
	SOUTHPAW SCREEN PRINTING	02/09/2018	$1,267.95
	STAPLES 00111211	02/21/2018	$42.00
			$2,809.50
ANGELO GETER	BURGERS AND BARLEY	02/03/2018	$107.91
	ALG AIR 7DZPMQ	02/05/2018	$119.00
	ALG AIR 7DZPMQ	02/05/2018	$119.00
	AMAZON MKTPLACE PMTS	02/05/2018	$105.00
	ALG AIR 7DZPMQ	02/05/2018	$119.00
	ALG AIR 7DZPMQ	02/05/2018	$119.00
	ALG AIR 7DZPMQ	02/05/2018	$119.00
	APCA	02/06/2018	$1,994.00
	ALG AIR 7DZPMQ	02/08/2018	$40.00
	ALG AIR 7DZPMQ	02/08/2018	$40.00
	ALG AIR 7DZPMQ	02/08/2018	$40.00
	ALG AIR 7DZPMQ	02/08/2018	$40.00
	ALG AIR 7DZPMQ	02/08/2018	$40.00
	SWANK MOTION PICTURES IN	02/08/2018	$294.50
	OFFICE DEPOT #342	02/09/2018	$8.82
	THE ROASTING COMPANY - RO	02/10/2018	$104.92
	WALMART.COM	02/09/2018	$13.77
	HOO Hootsuite Media Inc.	02/17/2018	$14.99
	PAYPAL STRONGWILLF	02/16/2018	$103.65
	UBER TRIP NE4XB	02/21/2018	$70.50
	UBER TRIP RVDQ5	02/22/2018	$16.20
	UBER Z7ALI	02/22/2018	$8.90
	UBER TRIP H7DS2	02/22/2018	$23.50
	UBER TRIP UN7E2	02/24/2018	$16.87

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	UBER YLYRB	02/23/2018	$8.90
	UBER JSK2G	02/24/2018	$15.19
	UBER TRIP JFJFG	02/23/2018	$8.90
	UBER VCKMJ	02/24/2018	$20.57
	MEMORIES OF PERU LLC	02/23/2018	$62.52
	UBER TRIP IEBMU	02/24/2018	$17.82
	UBER TRIP 34CJG	02/24/2018	$15.40
			$3,827.83
ANN BARRETT	STAPLS7191698194000001	02/06/2018	$63.79
	STAPLS7191731145000001	02/07/2018	$308.14
			$371.93
ANN BIGGERSTAFF	AMAZON MKTPLACE PMTS	01/31/2018	$32.71
	STAPLS7191307518000001	02/01/2018	$176.33
	NAPFA	02/02/2018	$159.00
	NAPFA	02/01/2018	$179.00
	CHARLOTTE AREA SHRM	02/07/2018	$150.00
	AMERICAN PEN & PANEL	02/08/2018	$229.52
	SHRM MEMBER600797033	02/07/2018	$189.00
	STAPLS7191983164000001	02/09/2018	$13.00
	STAPLS7191962672000001	02/09/2018	$50.14
	STAPLS7192226995000001	02/14/2018	$7.85
	STAPLS7192226670000001	02/14/2018	$118.22
	STAPLS7192226670000002	02/17/2018	$111.71
	C-SCAPE CONSULTING	02/17/2018	$199.90
			$1,616.38
ANNA SARTIN	TARGET.COM	02/01/2018	$40.62
	MICHAELS STORES 2723	01/31/2018	$19.98
	LOWES #00416	01/31/2018	$21.94
	HOBBY LOBBY #383	01/31/2018	$49.17
	EARTH FARE #250	02/03/2018	$5.29
	TUESDAY MORNING # 0564	02/03/2018	$37.82
	WOODY`S MUSIC	02/02/2018	$18.18
	SHERWIN WILLIAMS 702582	02/08/2018	$35.48
	MICHAELS STORES 2723	02/09/2018	$19.24
	TENDER HEARTS MINISTRIES	02/10/2018	$9.75
	TENDER HEARTS MINISTRIES	02/13/2018	$6.25
	EARTH FARE #250	02/14/2018	$4.48
			$268.20
ANNE FIALA	TUBE LITE COMPANY	02/09/2018	$294.34
	DBC BLICK ART MATERIAL	02/16/2018	$517.22
	SNAG	02/16/2018	$112.00
	GRAPHIC CHEMICAL & INK	02/20/2018	$171.97
	DBC BLICK ART MATERIAL	02/22/2018	$590.50
	JUSTRITE	02/25/2018	$155.48
	THE UPS STORE 4411	02/24/2018	$42.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,884.26
ANTHONY DAVIS	DOMINO'S 5632	02/09/2018	$42.00
	DOLLAR-GENERAL #3931	02/16/2018	$120.79
	AMERICAN AIR0010277010109	02/20/2018	$25.00
	IN ASSOCIATION FOR STUDE	02/23/2018	$35.00
	AMERICAN AIR0010277454197	02/25/2018	$25.00
			$247.79
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	02/09/2018	$2.15
	WESTIN (WESTIN HOTELS)	02/14/2018	$155.70
	AMERICAN AIR0012173071054	02/14/2018	$481.09
	AMERICAN AIR0012173059647	02/14/2018	$495.10
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$27.99
	AMAZON MKTPLACE PMTS	02/21/2018	$7.99
			$1,170.02
BARB YEAGER	WM SUPERCENTER #4593	02/01/2018	$20.15
	CASH CAR RENTAL ROCK HIL	02/02/2018	$97.99
	USPS PO 4575200913	02/02/2018	$7.29
	UGA GA CTR HOTEL	02/05/2018	$90.95
	STAPLS7191859456000001	02/08/2018	$125.05
	STAPLS7191859456000002	02/10/2018	$61.08
	DOLLAR TREE	02/12/2018	$34.22
	STAPLS7192147081000001	02/13/2018	$75.21
	CASH CAR RENTAL ROCK HIL	02/14/2018	$190.18
	DOUBETREE BY HILTON HOTEL	02/19/2018	$857.48
	STAPLS7192509994000001	02/20/2018	$539.22
	WOODBURN PRESS	02/24/2018	$81.14
	STAPLS7192147081000002	02/23/2018	$57.76
	AMAZON MKTPLACE PMTS	02/27/2018	$36.52
			$2,274.24
BARBARA BOLIN	PPG PAINTS 9245	01/31/2018	$9.87
	SHERWIN WILLIAMS 702582	01/31/2018	$99.40
	SHERWIN WILLIAMS 702582	02/01/2018	$92.53
	PPG PAINTS 9245	02/07/2018	$10.58
	SHERWIN WILLIAMS 702582	02/07/2018	$95.37
	PPG PAINTS 9245	02/08/2018	$49.67
	PPG PAINTS 9245	02/15/2018	$102.04
	PPG PAINTS 9245	02/21/2018	$37.45
	SHERWIN WILLIAMS 702582	02/27/2018	$156.18
			$653.09
BECKY CROWLEY	COMAP	02/07/2018	$100.00
	STAPLS7192023483000001	02/10/2018	$14.43
	STAPLS7192920074000001	02/27/2018	$9.17
	STAPLS7192948818000001	02/27/2018	$47.29
			$170.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	CASH CAR RENTAL ROCK HIL	01/31/2018	$104.90
	SQ PALMETTO PEDORTHIC CA	02/12/2018	$400.00
	BIG A TRACK AND FIELD	02/16/2018	$316.99
	CASH CAR RENTAL ROCK HIL	02/21/2018	$169.10
	CHARLOTTE RUNNING COMPANY	02/26/2018	$365.94
	CASH CAR RENTAL ROCK HIL	02/26/2018	$9.15
			$1,366.08
BEN ROACH	STAPLES 00111211	02/01/2018	$156.20
	THE HOME DEPOT #1114	02/01/2018	$149.74
	THE UPS STORE 4411	02/14/2018	$10.10
			$316.04
BETHANY MARLOWE	WINTHROP UNIV BOOKSTORE	02/05/2018	$17.73
	THE WHITE HORSE	02/07/2018	$120.01
	VZWRLSS APOCC VISB	02/17/2018	$103.77
	NASPA-AUTHORIZE.NET	02/20/2018	$75.00
			$316.51
BIFF EDGE	THE HOME DEPOT #1114	01/30/2018	$2.10
	AMAZON MKTPLACE PMTS	02/01/2018	$11.89
	LOWES #00416	02/02/2018	$70.38
	THE HOME DEPOT #1114	02/01/2018	$46.48
	HOBBY LOBBY #383	02/05/2018	$15.49
	BEST BUY 00008946	02/06/2018	$64.19
	MICHAELS STORES 2723	02/06/2018	$22.20
	THE HOME DEPOT #1114	02/05/2018	$113.30
	BARBIZON CHARLOTTE INC	02/07/2018	$65.63
	BEST BUY 00008946	02/07/2018	$128.38
	TARGET 00013714	02/11/2018	$5.34
	THE HOME DEPOT #1114	02/09/2018	$76.98
	MICHAELS STORES 2723	02/11/2018	$28.16
	BARBIZON CHARLOTTE INC	02/12/2018	$130.50
	BARBIZON CHARLOTTE INC	02/13/2018	$79.50
	THE HOME DEPOT #1114	02/13/2018	$61.76
	WOODY`S MUSIC	02/16/2018	$126.67
	SHERWIN WILLIAMS 702582	02/18/2018	$53.22
	WM SUPERCENTER #585	02/20/2018	$24.47
	THE HOME DEPOT #1114	02/19/2018	$20.31
	HARBOR FREIGHT TOOLS 563	02/21/2018	$395.89
	LOWES #00416	02/21/2018	$76.98
	HOBBY LOBBY #383	02/21/2018	$10.69
	WALGREENS #4842	02/23/2018	$18.18
	LOWES #00416	02/26/2018	$387.28
	POLYMERSHAPES-CLT	02/28/2018	$239.68
			$2,275.65
BOBBY SNYDER	PRAXAIR DISTRIBUTION I	01/31/2018	$80.25
	PURAQUA PRODUCTS INC	02/01/2018	$534.91

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	FERGUSON ENT #123	02/14/2018	$157.89
	FERGUSON ENT #123	02/22/2018	$17.37
	PARTS TOWN	02/24/2018	$47.67
	PRAXAIR DISTRIBUTION I	02/27/2018	$82.66
			$920.75
BRIAN GOOD	INTERSTATE SOLUTIONS	01/30/2018	$233.66
	WM SUPERCENTER #4593	02/26/2018	$45.89
			$279.55
BRIAN KLOMAN	ENTERPRISE RENT-A-CAR	01/31/2018	$82.78
	AMERICAN AIR0012170636166	02/01/2018	$469.50
	AMERICAN AIR0012170635183	02/01/2018	$487.30
	HERTZ RENT-A-CAR	02/03/2018	$75.27
	RESTORE CRYOTHERAPY	02/08/2018	$40.00
	MASSAGE ENVY 0887	02/08/2018	$210.00
	MASSAGE ENVY 0887	02/09/2018	$70.00
	RESTORE CRYOTHERAPY	02/13/2018	$40.00
	ENTERPRISE RENT-A-CAR	02/14/2018	$42.99
	RESTORE CRYOTHERAPY	02/21/2018	$40.00
	ENTERPRISE RENT-A-CAR	02/21/2018	$332.05
	MASSAGE ENVY 0887	02/20/2018	$70.00
	MASSAGE ENVY 0887	02/20/2018	$140.00
			$2,099.89
BRITTANY MOORE	WALGREENS #4842	02/12/2018	$68.35
	TARGET.COM	02/14/2018	$12.51
	TARGET.COM	02/14/2018	$45.64
	STAPLES DIRECT	02/13/2018	$32.57
	POWER SYSTEMS	02/14/2018	$269.96
			$429.03
BRITTANY NEELY	PAYPAL SPARTANBURG	02/06/2018	$150.00
	ETSY.COM	02/26/2018	$6.36
	5630 Dominos Pizza	02/27/2018	$43.60
	HARRIS TEETER #0149	02/27/2018	$11.99
			$211.95
CALLIE SMITH	WM SUPERCENTER #585	02/01/2018	$7.34
	Amazon.com	02/12/2018	$57.79
	SendinBlue	02/12/2018	$7.37
	STAPLS7192658919000001	02/22/2018	$63.72
	STAPLS7192658919002001	02/27/2018	$40.70
			$176.92
CAMERON EDWARDS	AMERICAN AIR0017079194385	01/30/2018	$353.10
	AMERICAN AIR0017079194386	01/30/2018	$353.10
	AMERICAN AIR0017079194387	01/30/2018	$353.10
	ARC SERVICES/TRAINING	02/03/2018	$44.80
	RUSHORDERTEES/PRINTFLY	02/14/2018	$170.81

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON EDWARDS	PAYPAL BFOLLETT014	02/15/2018	$93.00
	PAYPAL DGSCENE.COM	02/15/2018	$1.34
	IN PURCHASE OFFICIALS SU	02/21/2018	$208.50
			$1,577.75
CAROL BURNS	GATEWAY SUPPLY COMPANY	01/31/2018	$299.81
	FASTENAL COMPANY01	01/31/2018	$12.05
	FASTENAL COMPANY01	01/31/2018	$2,357.80
	CES 29	02/01/2018	$360.56
	GRAYBAR ELECTRIC COMPANY	02/01/2018	$238.61
	UNITED REFRIG INC 491	02/01/2018	$1,091.40
	GRAYBAR ELECTRIC COMPANY	02/02/2018	$462.24
	LIFT SOUTH	02/02/2018	$128.11
	STATE LINE LIGHTING	02/02/2018	$717.98
	UNITED REFRIG INC 491	02/02/2018	$1,011.15
	WW GRAINGER	02/07/2018	$39.24
	GATEWAY SUPPLY COMPANY	02/07/2018	$359.77
	WW GRAINGER	02/08/2018	$574.34
	WW GRAINGER	02/08/2018	$701.96
	SNIPES CO	02/07/2018	$144.58
	SNIPES CO	02/07/2018	$1,130.35
	WINZER USA	02/14/2018	$368.81
	SNIPES CO LLC	02/15/2018	$456.98
	WW GRAINGER	02/19/2018	$255.26
			$10,711.00
CHAD DRESBACH	LIDL #1017	02/02/2018	$96.21
	8.2.0	02/03/2018	$250.00
	OLLIES BARGAIN OUTLET 179	02/02/2018	$111.04
	RPL SUPPLIES	02/02/2018	$79.72
	AMAZON MKTPLACE PMTS	02/02/2018	$5.99
	DBC BLICK ART MATERIAL	02/03/2018	$76.30
	BRILLIANTVINYL	02/02/2018	$45.90
	Amazon.com	02/07/2018	$94.58
	AMAZON MKTPLACE PMTS	02/10/2018	$80.10
	AMAZON MKTPLACE PMTS	02/10/2018	$67.10
	SP THE ILLUSTRATED P	02/13/2018	$97.15
	WWW.NEWEGG.COM	02/18/2018	$37.40
	AMAZON MKTPLACE PMTS	02/19/2018	$101.20
	AMAZON MKTPLACE PMTS	02/20/2018	$22.98
	AMAZON MKTPLACE PMTS	02/21/2018	$5.58
	AMAZON MKTPLACE PMTS	02/21/2018	$6.97
	DBC BLICK ART MATERIAL	02/22/2018	$1,039.70
	AMAZON MKTPLACE PMTS	02/22/2018	$444.95
	SP THE ILLUSTRATED P	02/27/2018	$65.72
			$2,728.59
CHAD RUSSELL	LOWES #00416	01/31/2018	$16.03

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	LOWES #00416	02/01/2018	$6.08
	THE HOME DEPOT #1114	02/02/2018	$26.14
	PPG PAINTS 9245	02/02/2018	$23.08
	7-ELEVEN 37147	02/09/2018	$16.01
	LOWES #00416	02/27/2018	$24.56
			$111.90
CHARLENE BOGGS	US INK AND TONER	02/01/2018	$452.74
	STAPLS7191521768000001	02/02/2018	$69.54
	US INK AND TONER	02/16/2018	$180.70
	STAPLS7192478308000001	02/17/2018	$140.03
			$843.01
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	02/15/2018	$42.77
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$162.98
	AMAZON MKTPLACE PMTS	02/15/2018	$91.44
	AmazonPrime Membership	02/19/2018	$52.43
	AMAZON MKTPLACE PMTS	02/21/2018	$59.74
			$409.36
CHARLIE MCDONALD	STEVENSON-WEIR INC	01/31/2018	$1,457.66
	SSC-ROCK HILL SERV	01/31/2018	$38.28
	JAMES RIVER EQUIPMENT-ROC	01/31/2018	$28.27
	AUTOZONE #1017	01/31/2018	$114.48
	STEVENSON-WEIR INC	02/01/2018	$1,457.66
	FARMERS EXCHANGE	02/02/2018	$93.09
	SITEONE LANDSCAPE S	02/14/2018	$662.79
	SITEONE LANDSCAPE S	02/20/2018	$38.50
	DRUMS TIRE AND BATTERY SE	02/20/2018	$19.95
	LAMARS STARTER AND ALTERN	02/26/2018	$155.15
			$4,065.83
CHERYL A TAYLOR	STAPLS7191491125000001	02/02/2018	$80.50
	VZWRLSS APOCC VISB	02/06/2018	$53.95
	AT&T DATA	02/07/2018	$29.99
	DEPT OF ARCHIVES &	02/07/2018	$400.00
	DEPT OF ARCHIVES &	02/07/2018	$350.00
	CLASSIC CATERING	02/13/2018	$682.66
	CLASSIC CATERING	02/16/2018	$1,919.58
	AT&T DATA	02/17/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	02/19/2018	$20.00
	STAPLS7192604379000002	02/21/2018	$5.98
	STAPLS7192604379000001	02/21/2018	$46.82
			$3,619.47
CHERYL FORTNER WOOD	AEFP	01/31/2018	$350.00
	DELTA AIR 0067079332788	01/31/2018	$596.50
	NCS AAMC MCAT EXAM	02/02/2018	$315.00
	AMERICAN AIR0017044010184	02/01/2018	$775.80
	AMERICAN COLLEGE OF SP	02/07/2018	$55.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	FIVE & DINE	02/20/2018	$134.60
	AAC AND U	02/27/2018	$192.18
			$2,419.08
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	02/01/2018	$79.22
	CASH CAR RENTAL ROCK HIL	02/06/2018	$97.99
	CUPA-HR	02/07/2018	$535.00
	CUPA-HR	02/07/2018	$535.00
	WWW.DIGITALJEWELRY.COM	02/09/2018	$1,389.40
	CASH CAR RENTAL ROCK HIL	02/13/2018	$97.99
	STAPLS7192098644000002	02/13/2018	$13.36
	STAPLS7192098644000001	02/13/2018	$88.35
	CASH CAR RENTAL ROCK HIL	02/16/2018	$48.99
	IN SHRED WITH US	02/21/2018	$32.50
	SQ BCT ATLANTA	02/22/2018	$67.00
			$2,984.80
CHRIS ROUSSEAU	ROCK HILL INDUST PIPING	02/01/2018	$750.00
	THE MOTOR SHOP INC	02/14/2018	$719.06
	METROLINA CARTS	02/15/2018	$224.90
	TTC - CONTINUING ED	02/21/2018	$438.00
	THE MOTOR SHOP INC	02/22/2018	$255.00
	THE HOME DEPOT 1114	02/23/2018	$272.91
			$2,659.87
CIARA FRIERSON	EPISCOPAL SCHOOL OF JA	02/02/2018	$100.00
	AMERICAN AIR0012170824914	02/02/2018	$414.80
	HERTZ RENT-A-CAR	02/05/2018	$66.08
	AMERICAN AIR0012171492321	02/06/2018	$491.09
	AMERICAN AIR0012173485972	02/16/2018	$476.11
	SOUTHWES 5261414753730	02/16/2018	$179.48
	AMERICAN AIR0010276917841	02/19/2018	$60.00
	ENTERPRISE RENT-A-CAR	02/23/2018	$192.27
	BP#7907801DARIEN OCTANE	02/23/2018	$35.56
	ROCK HILL CITGO	02/23/2018	$21.35
			$2,036.74
CID CARVALHO	UTR PREMIUM	02/07/2018	$4.95
	CHARLOTTE INDOOR TENNIS C	02/21/2018	$228.00
			$232.95
CINDY BEKIER	CREATIVE HEALTH PRODUCTS	01/31/2018	$140.00
	NORMAN HEGE JEWELERS	02/01/2018	$120.00
	BRANDALLIANCE, LLC	02/03/2018	$334.27
	BRANDALLIANCE, LLC	02/03/2018	$846.68
	US INK AND TONER	02/02/2018	$176.82
	DISCOUNT DISPOSABLES	02/02/2018	$116.02
	BRANDALLIANCE, LLC	02/03/2018	$270.27
	AED SUPERSTORE	02/07/2018	$304.12
	RIVERVIEW MEDICAL CENTER	02/06/2018	$455.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	US INK AND TONER	02/08/2018	$61.02
	STAPLS7191831889000001	02/08/2018	$18.29
	SURVEILLANCE RESOURCES &	02/13/2018	$70.00
	US INK AND TONER	02/14/2018	$95.92
	SOUTHPAW SCREEN PRINTING	02/20/2018	$373.97
	BRANDALLIANCE, LLC	02/21/2018	$318.27
	AMAZON MKTPLACE PMTS	02/22/2018	$51.59
	US INK AND TONER	02/27/2018	$59.32
			$3,811.56
CLIFFORD SMITH	QT 1098 97010987	02/01/2018	$21.51
	HERTZ RENT-A-CAR	02/01/2018	$138.03
	QT 1110 97011100	02/15/2018	$32.03
	QT 1098 97010987	02/19/2018	$20.27
	HERTZ RENT-A-CAR	02/19/2018	$230.05
	BP#8332322SCOTCHMAN # 37	02/25/2018	$22.59
	7-ELEVEN 37147	02/27/2018	$30.06
			$494.54
CLIFTON P CALLOWAY	TFS THERMOELECTRONNORT	02/10/2018	$426.74
	TFS FISHERSCI ECOM ATL	02/20/2018	$145.03
			$571.77
CRAIG SAUVIGNE	CBI CLEVERBRIDGE INC	02/01/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	02/17/2018	$22.79
	THAWTE	02/21/2018	$643.56
			$765.35
CURLENE R MOISE	BRANDALLIANCE, LLC	02/03/2018	$754.43
	STAPLS7191883003000001	02/08/2018	$651.37
	STAPLS7191883003000002	02/08/2018	$163.67
	PINSOURCE OA 58435	02/27/2018	$252.00
			$1,821.47
DANA BRUNEAU	DOLLAR TREE	02/02/2018	$17.12
	DOMINO'S 5630	02/03/2018	$202.75
	AMAZON MKTPLACE PMTS	02/03/2018	$13.99
	WM SUPERCENTER #585	02/03/2018	$32.07
	BEST BUY 00010819	02/11/2018	$289.01
	Spotify USA	02/11/2018	$5.34
	TARGET 00013714	02/21/2018	$132.91
	WAL-MART #0585	02/21/2018	$32.83
	AMAZON MKTPLACE PMTS	02/21/2018	$123.71
	AMAZON MKTPLACE PMTS WWW.	02/21/2018	$85.54
	DOLLARTREE	02/26/2018	$51.36
	WM SUPERCENTER #4593	02/26/2018	$83.89
	PUBLIX SUPERMARKETS #1485	02/26/2018	$44.87
			$1,115.39
DANIEL GORDON	AMERICAN AIR0012170942121	02/02/2018	$584.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	SKELETONSTORE	02/02/2018	$98.95
	PUBLIX SUPERMARKETS #1485	02/14/2018	$63.23
	LIDL #1017	02/18/2018	$10.25
	MOBILE CONVENTION CENT	02/21/2018	$50.00
			$806.53
DANIEL LUNDY	MEDPRO WASTE DISPOSAL	02/01/2018	$187.20
	HENRY SCHEIN	01/30/2018	$1,281.86
			$1,469.06
DAPHNE SEARS	SIGN TECHNIQUES	02/20/2018	$95.23
	AMERICAN PEN & PANEL	02/23/2018	$128.36
			$223.59
DAVID LINDSEY	CES 29	02/07/2018	$341.59
	CES 29	02/09/2018	$424.02
	CES 29	02/09/2018	$24.45
	CES 29	02/14/2018	$36.73
	THE HOME DEPOT #1114	02/15/2018	$21.37
	CES 29	02/26/2018	$507.81
			$1,355.97
DAVID ROLLINGS	DS SERVICES STANDARD COFF	02/10/2018	$76.06
			$76.06
DEBORAH WELLS	Ryder Engraving Inc	02/15/2018	$31.25
	STAPLS7192865393000002	02/24/2018	$127.57
			$158.82
DEEDEE COUSAR	US INK AND TONER	01/31/2018	$60.63
	AMAZON.COM AMZN.COM/BILL	02/01/2018	$110.10
	AmazonPrime Membership	01/31/2018	$52.43
	US INK AND TONER	02/02/2018	$118.64
	US INK AND TONER	02/26/2018	$64.55
	STAPLS7192923817000001	02/27/2018	$43.93
			$450.28
DONALD DAVIS	APPLIANCE AND FURNITURE W	02/01/2018	$1,500.93
	APPLIANCE AND FURNITURE W	02/05/2018	$568.03
	RC REPAIRCLINIC.COM	02/05/2018	$125.55
	LOWES #00416	02/07/2018	$129.17
	LOWES #00907	02/12/2018	$70.62
	LOWES #00416	02/12/2018	$141.71
	THE HOME DEPOT 1114	02/12/2018	$227.91
	RC REPAIRCLINIC.COM	02/14/2018	$50.65
	THE HOME DEPOT #1114	02/14/2018	$25.65
	THE HOME DEPOT #1114	02/15/2018	$68.94
	UNITED REFRIG INC 491	02/19/2018	$313.48
	D & L APPLIANCE PARTS RH	02/19/2018	$145.22
	THE HOME DEPOT #1114	02/19/2018	$22.86
	THE HOME DEPOT #1114	02/20/2018	$12.24

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	D & L APPLIANCE PARTS RH	02/22/2018	$2,344.76
	UNITED REFRIG INC 491	02/23/2018	$636.53
	ABT.COM	02/23/2018	$232.00
	LOWES #00416	02/23/2018	$81.05
	LOWES #00907	02/27/2018	$42.79
	SEARS ROEBUCK 7936	02/26/2018	$148.13
			$6,888.22
DONALD M ROGERS	TRISTATE CAMERA AND VI	02/09/2018	$931.96
	BRAVO MUSIC	02/19/2018	$84.00
	J W PEPPER AND SON INC	02/21/2018	$114.99
	STAPLES 00111211	02/20/2018	$13.03
	USPS PO 4575200913	02/22/2018	$97.50
			$1,241.48
DONNA GUERRA	HICKEYS MUSIC CENTER	01/30/2018	$21.90
	Amazon.com	02/01/2018	$143.62
	PARTY REFLECTIONS	02/02/2018	$1,594.84
	CASH CAR RENTAL ROCK HIL	02/05/2018	$84.55
	J W PEPPER AND SON INC	02/05/2018	$15.75
	BETHELWOODS CAMP AND C	02/06/2018	$1,295.00
	DELTA AIR 0067080345149	02/07/2018	$223.10
	DELTA AIR 0067080345145	02/07/2018	$223.10
	DELTA AIR 0067080327796	02/07/2018	$223.10
	DELTA AIR 0067080361409	02/07/2018	$248.10
	DELTA AIR 0067080327795	02/07/2018	$223.10
	DELTA AIR 0067080345146	02/07/2018	$223.10
	DELTA AIR 0067080327798	02/07/2018	$223.10
	DELTA AIR 0067080327793	02/07/2018	$223.10
	DELTA AIR 0067080327794	02/07/2018	$223.10
	DELTA AIR 0067080345147	02/07/2018	$223.10
	DELTA AIR 0067080327797	02/07/2018	$223.10
	DELTA AIR 0067080345148	02/07/2018	$223.10
	Amazon.com	02/09/2018	$64.07
	PETERS OXFORD	02/09/2018	$344.40
	STAPLS7192014891000001	02/10/2018	$100.06
	AMAZON MKTPLACE PMTS	02/12/2018	$73.60
	AOSA	02/13/2018	$100.00
	HAMPTON INN NORTHWOOD	02/14/2018	$146.42
	CASH CAR RENTAL ROCK HIL	02/15/2018	$84.55
	CASH CAR RENTAL ROCK HIL	02/14/2018	$256.65
	J W PEPPER AND SON INC	02/15/2018	$30.94
	CASH CAR RENTAL ROCK HIL	02/14/2018	$157.35
	AMAZON.COM AMZN.COM/BILL	02/15/2018	$70.61
	HILTON COLUMBIA CENTER	02/18/2018	$342.00
	HILTON COLUMBIA CENTER	02/18/2018	$342.00
	HILTON COLUMBIA CENTER	02/18/2018	$342.00
	HILTON COLUMBIA CENTER	02/18/2018	$342.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	CASH CAR RENTAL ROCK HIL	02/19/2018	$21.30
	STAPLS7192504516000001	02/20/2018	$108.06
	PECKNEL MUSIC COLUMBIA	02/21/2018	$83.46
	J W PEPPER AND SON INC	02/22/2018	$30.98
	J W PEPPER AND SON INC	02/22/2018	$38.50
	Amazon.com	02/23/2018	$60.01
	J W PEPPER AND SON INC	02/24/2018	$304.99
	Amazon.com	02/27/2018	$70.61
	Amazon.com	02/27/2018	$59.91
			$9,432.33
DWIGHT DIMACULANGAN	ZOOM.US	02/18/2018	$9.99
	DROPBOX V5F9D26W4XT7	02/19/2018	$99.00
			$108.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	02/14/2018	$83.29
	GATEWAY SUPPLY COMPANY	02/19/2018	$149.40
			$232.69
ELIZABETH MOORE	5632 Dominos Pizza	02/04/2018	$111.89
			$111.89
ERICA FEEMSTER CRAWFORD	HAR HARVARD BUSNSS SCH	01/31/2018	$383.85
	AMAZON MKTPLACE PMTS	02/27/2018	$24.08
			$407.93
FOSTER HAYS	NEW DAY FILMS	02/13/2018	$315.00
	AMAZON.COM AMZN.COM/BILL	02/19/2018	$74.89
			$389.89
FRANK MCDANIEL	HUNTER PIPE SUPPLY	02/06/2018	$190.42
	HUNTER PIPE SUPPLY	02/13/2018	$582.93
	HUNTER PIPE SUPPLY	02/15/2018	$16.26
	HUNTER PIPE SUPPLY	02/21/2018	$115.09
	PATTON'S INC	02/26/2018	$539.41
			$1,444.11
GARLAND BROWN	LOWES #00416	02/15/2018	$149.50
	LOWES #00416	02/21/2018	$296.18
	THE HOME DEPOT #1114	02/20/2018	$173.30
	THE HOME DEPOT 1114	02/20/2018	$213.02
			$832.00
GEOFFREY MORROW	YOGA ACCESORIES	02/16/2018	$45.66
	SWIMOUTLET.COM	02/16/2018	$140.90
	TENNIS EXPRESS	02/19/2018	$60.94
			$247.50
GERARD KRZEMIEN	CES 29	02/01/2018	$262.03
	CES 29	02/09/2018	$102.13
	CES 29	02/15/2018	$140.58
	THE HOME DEPOT #1114	02/15/2018	$74.87

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	CES 29	02/19/2018	$61.67
	CES 29	02/22/2018	$337.86
	THE HOME DEPOT #1114	02/23/2018	$81.23
	CES 29	02/27/2018	$130.78
			$1,191.15
GRANT SCURRY	STAPLS7191566653000001	02/03/2018	$33.61
	VZWRLSS APOCC VISB	02/06/2018	$38.07
	NASPA-AUTHORIZE.NET	02/06/2018	$75.00
	STAPLS7192935750000001	02/27/2018	$135.94
			$282.62
GREGORY THAD BRIDGES	7-ELEVEN 37147	02/21/2018	$19.35
			$19.35
GRETCHEN BALDWIN	SC PSY ASSOCIATION	02/09/2018	$275.00
	IAEDP FOUNDATION	02/12/2018	$925.00
	VZWRLSS APOCC VISB	02/17/2018	$214.89
	HOBBY LOBBY #383	02/23/2018	$25.79
	Amazon.com	02/27/2018	$16.96
			$1,457.64
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	02/01/2018	$84.53
	VZWRLSS APOCC VISB	02/02/2018	$209.20
	REDOXYGEN INC	02/14/2018	$16.00
	LOWES #03040	02/15/2018	$2,089.77
			$2,399.50
J ANDREW DAVIS	AMAZON MKTPLACE PMTS	01/31/2018	$41.79
	THE HOME DEPOT #1114	02/07/2018	$10.38
	THE HOME DEPOT #1114	02/07/2018	$25.61
	LOWES #00416	02/11/2018	$23.96
	THE HOME DEPOT #1114	02/08/2018	$35.07
	LOWES #00416	02/19/2018	$32.08
	THE HOME DEPOT #1114	02/19/2018	$172.38
	THE HOME DEPOT #1114	02/19/2018	$185.54
	STARWORKS CERAMICS	02/22/2018	$120.38
	LOWES #00416	02/23/2018	$6.15
	THE HOME DEPOT #1114	02/22/2018	$29.02
	WOODWORKING MACHINERY	02/23/2018	$114.46
			$796.82
JACQUELINE CONCODORA	ACT South Carolina Cou	02/01/2018	$190.00
			$190.00
JAMES WATTS	CAROLINA ELECTRICL SUPPLY	02/01/2018	$299.60
	CAROLINA ELECTRICL SUPPLY	02/05/2018	$914.43
	LOWES #00416	02/14/2018	$19.84
	GATEWAY SUPPLY COMPANY	02/19/2018	$134.77
	FERGUSON ENT #123	02/20/2018	$99.46
	CES 29	02/22/2018	$278.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	HUNTER PIPE SUPPLY	02/23/2018	$69.55
	LOWES #00416	02/26/2018	$141.37
			$1,957.17
JAMIE LARSEN	B&H PHOTO 800-606-6969	02/05/2018	$419.85
	USPS PO 4575200913	02/09/2018	$7.20
			$427.05
JANE RAWLS	PREMIER TECHNOLOGY	01/31/2018	$148.94
	STAPLS7192461429000002	02/17/2018	$17.30
	STAPLS7192461429000001	02/17/2018	$1.64
	STAPLS7192654211000001	02/22/2018	$45.10
	STAPLS7192654211000002	02/22/2018	$4.06
			$217.04
JANELL STEVENS	WAL-MART #4593	02/22/2018	$75.79
			$75.79
JANET GRAY	AMAZON MKTPLACE PMTS	02/01/2018	$15.78
	AMAZON MKTPLACE PMTS	02/03/2018	$13.98
	AMAZON MKTPLACE PMTS	02/02/2018	$29.95
	TENDER HEARTS MINISTRIES	02/03/2018	$17.92
	WALGREENS #4842	02/02/2018	$61.72
	A HAND UP	02/03/2018	$19.26
	GOODWILL #13 ROCK HILL	02/05/2018	$24.95
	DOLLAR TREE	02/07/2018	$13.91
	MICHAELS STORES 2723	02/07/2018	$38.72
	HOBBY LOBBY #383	02/07/2018	$66.69
	MICHAELS STORES 2723	02/09/2018	$4.17
	MICHAELS STORES 2723	02/10/2018	$8.55
	TJ MAXX #854	02/14/2018	$68.37
	WM SUPERCENTER #585	02/14/2018	$16.02
	DOLLAR TREE	02/14/2018	$25.68
	TARGET 00013714	02/14/2018	$13.87
	DOLLAR TREE	02/15/2018	$41.73
	SALLY BEAUTY #3649	02/14/2018	$16.14
	PAYPAL BAYLOR25	02/21/2018	$44.90
	TRENDYHALLOWEEN.CO	02/22/2018	$183.87
	PALOS SPORTS	02/22/2018	$69.57
	AMAZON MKTPLACE PMTS	02/22/2018	$186.76
	DOLLAR TREE	02/24/2018	$6.42
	TENDER HEARTS MINISTRIES	02/24/2018	$8.40
	AMAZON MKTPLACE PMTS	02/23/2018	$89.97
	Amazon.com	02/26/2018	$86.48
	EPIC SPORTS, INC.	02/25/2018	$127.10
	GOODWILL #13 ROCK HILL	02/24/2018	$56.88
	FOAM FACTORY INC	02/22/2018	$48.98
	WAL-MART #0585	02/24/2018	$63.56
	AMAZON MKTPLACE PMTS	02/27/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	AMAZON MKTPLACE PMTS	02/27/2018	$9.99
			$1,495.28
JASON HURLBERT	AMAZON.COM AMZN.COM/BILL	02/18/2018	$33.14
			$33.14
JAYME KEEFER	STAPLS7191328217000001	01/31/2018	$13.56
	AMAZON.COM AMZN.COM/BILL	02/02/2018	$13.82
	STAPLS7192561758000001	02/21/2018	$6.84
	STAPLS7192561758000002	02/21/2018	$7.03
	WAL-MART #4593	02/23/2018	$3.18
	STAPLS7192561758002001	02/24/2018	$5.66
			$50.09
JEFF LAHR	WALGREENS #11210	02/07/2018	$33.13
			$33.13
JEFFREY BELLANTONI	WEB NETWORKSOLUTIONS	02/07/2018	$65.99
	PAYPAL ARTJOBS	02/20/2018	$19.00
			$84.99
JENN HESTER	WKU HOUSING OFFICE	02/01/2018	$1,330.00
	DOLLAR TREE	02/12/2018	$6.42
	MICHAELS STORES 2723	02/12/2018	$21.82
	WM SUPERCENTER #4593	02/15/2018	$22.67
	WAL-MART #6962	02/21/2018	$5.60
			$1,386.51
JENNA HALLMAN	WALMART.COM 8009666546	02/04/2018	$331.67
	SCREENCAST-O-MATIC.COM	02/13/2018	$18.00
	MCALISTER'S #1022	02/17/2018	$1,167.90
	MCALISTER'S-1129	02/17/2018	$1,050.72
	MCALISTER'S DELI	02/17/2018	$578.03
	SCHLOTZSKYS	02/16/2018	$560.19
	Amazon.com	02/22/2018	$42.54
			$3,749.05
JENNIFER FRICKE	PAYPAL TECSCU	01/31/2018	$100.00
	NCFR NATCOUNCONFAMRELATIO	02/09/2018	$305.00
	Amazon.com	02/20/2018	$85.59
			$490.59
JENNIFER MCDANIEL	1212 PENDLETON	02/15/2018	$11.00
	7-ELEVEN 37147	02/16/2018	$22.09
			$33.09
JENNIFER MCDANIEL MILLIKEN	STAPLS7192960458000002	02/27/2018	$61.61
			$61.61
JERRY FUSSELL	GAMEFLY MEMBERSHIP	02/18/2018	$39.54
	THE HOME DEPOT #1114	02/25/2018	$23.51
			$63.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	CNCS	02/09/2018	$2,833.32
	CNCS	02/09/2018	$2,833.32
			$5,666.64
JESSICA MARTIN	WAL-MART #6962	02/12/2018	$18.62
	DOLLAR TREE	02/12/2018	$2.14
	KRISPY KREME DOUGH	02/14/2018	$33.00
	DOLLAR TREE	02/26/2018	$16.05
			$69.81
JILL STUCKEY	STAPLS7191356391000001	02/01/2018	$143.34
	STAPLS7191544649000001	02/03/2018	$114.23
	STAPLS7191544649000002	02/03/2018	$68.11
	XEROX CORPORATION/RBO	02/06/2018	$776.63
	WWW.ISTOCK.COM	02/07/2018	$33.00
	PEACHJAR	02/08/2018	$400.00
	MAC PAPERS	02/08/2018	$206.62
	MAC PAPERS	02/09/2018	$192.34
	COMPORIUM-RHTC RP	02/24/2018	$54.97
	MAC PAPERS	02/15/2018	$290.99
	OFFICE DEPOT #1214	02/26/2018	$235.36
			$2,515.59
JIM CONNELL	LOWES #00416	02/06/2018	$72.98
	CAROLINA CLAY CONNECTION	02/06/2018	$489.81
	STAPLES 00111211	02/12/2018	$227.89
	SKUTT CERAMICS	02/15/2018	$105.71
			$896.39
JIMMY MOREE	D & L APPLIANCE PARTS RH	01/31/2018	$10.65
	WW GRAINGER	02/09/2018	$50.05
	WW GRAINGER	02/15/2018	$106.33
	WW GRAINGER	02/15/2018	$36.94
	WW GRAINGER	02/19/2018	$1,080.75
	WW GRAINGER	02/23/2018	$188.49
	LIGHTING PLASTICS OF MINN	02/23/2018	$855.80
			$2,329.01
JOAN HARRIS	WAL-MART #6962	02/12/2018	$23.88
	DOLLAR TREE	02/12/2018	$9.42
	NETBRANDS MEDIA CORP.	02/15/2018	$61.69
	FNDRSNG FOR A CAUSE INC	02/14/2018	$29.52
	OTC BRANDS, INC.	02/22/2018	$37.38
			$161.89
JOAN WEIR	STAPLS7191287557000001	01/31/2018	$123.03
	STAPLS7191287905000001	01/31/2018	$28.88
			$151.91
JOANN GILLEY	DS SERVICES STANDARD COFF	02/10/2018	$40.88
	IN SHRED WITH US	02/21/2018	$32.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$73.38
JODI WENDT	AT&T DATA	02/09/2018	$30.00
			$30.00
JOE GOODMAN	NORTHERN TOOL EQUIP-SC	02/03/2018	$89.87
	LOWES #00416	02/05/2018	$342.54
	UNITED REFRIG INC 491	02/05/2018	$29.60
	THE HOME DEPOT 1114	02/05/2018	$246.49
	BAKER DISTRIBUTING #577	02/06/2018	$148.73
	THE HOME DEPOT #1114	02/06/2018	$31.45
	UNITED REFRIG INC 491	02/12/2018	$57.07
	GOODWAY TECHNOLOGIES	02/15/2018	$99.04
	MSC	02/17/2018	$181.40
	LOWES #00416	02/16/2018	$14.94
	WW GRAINGER	02/20/2018	$1,581.08
	UNITED REFRIG INC 491	02/23/2018	$1,218.42
	BEARING DIST - ROCK HILL	02/23/2018	$131.44
	UNITED REFRIG INC 491	02/23/2018	$177.56
	UNITED REFRIG INC 491	02/27/2018	$29.63
			$4,379.26
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	02/02/2018	$51.12
	VZWRLSS APOCC VISB	02/06/2018	$51.74
	VZWRLSS APOCC VISB	02/07/2018	$59.30
			$162.16
JOHN TIMMONS	PERFORMANCE HEALTH SUP	02/04/2018	$192.08
	Amazon.com	02/07/2018	$679.47
	Amazon.com	02/12/2018	$960.63
			$1,832.18
JOHNATHAN BRABSON	CASH CAR RENTAL ROCK HIL	02/01/2018	$79.22
	AMERICAN AIR0012172223800	02/09/2018	$553.09
			$632.31
JOSEPH PRUS	THINK SOCIAL PUBLISHING	01/31/2018	$63.81
	SENDO INVITATIONS & TI	02/07/2018	$39.95
			$103.76
JOYCE CAMP	STAPLS7191391243000001	02/01/2018	$140.02
	BRYSON ENGRAVING PLUS -CL	01/31/2018	$524.30
	AMAZON MKTPLACE PMTS	02/03/2018	$270.00
	Amazon.com	02/03/2018	$24.85
	STAPLS7191824036000002	02/08/2018	$192.01
	STAPLS7191391243000002	02/09/2018	$46.00
	STAPLS7191827274000001	02/10/2018	$45.42
	STAPLS7191824036000001	02/09/2018	$13.86
	STAPLS7192182849000006	02/14/2018	$9.62
	STAPLS7192182849000001	02/14/2018	$16.47
	AMAZON MKTPLACE PMTS	02/14/2018	$16.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7192182849000005	02/14/2018	$15.47
	STAPLS7192182849000002	02/15/2018	$4.91
	STAPLS7192182849000004	02/17/2018	$18.18
	AMAZON MKTPLACE PMTS	02/18/2018	$14.48
	AMAZON MKTPLACE PMTS	02/26/2018	$25.99
			$1,378.48
JULIANNE SCHRADER	AMAZON MKTPLACE PMTS WWW.	02/22/2018	$8.23
			$8.23
KARA N. CAUTHEN	STAPLS7191373754000001	02/01/2018	$206.71
	STAPLS7191373754002001	02/03/2018	$3.05
	STAPLS7191734202000001	02/07/2018	$117.48
	PAYPAL CAROLINAWPA	02/09/2018	$46.00
	STAPLS7191931013000001	02/09/2018	$9.15
	4IMPRINT	02/12/2018	$204.64
	PAYPAL ENGLISHGRAD	02/13/2018	$63.49
	AMERICAN AIR0012172913987	02/13/2018	$381.11
	STAPLS7192219843000001	02/14/2018	$14.18
	MANAGEDPRINT	02/19/2018	$80.25
	AMERICAN AIR0012173917935	02/19/2018	$789.51
	AMERICAN AIR0012174049978	02/20/2018	$90.80
	AMERICAN AIR0012174048390	02/20/2018	$300.00
	Amazon.com	02/21/2018	$13.88
			$2,320.25
KARA TRAVERSE	PAYPAL NORTHCAROLI	02/23/2018	$375.00
			$375.00
KAREN C JONES	CIRCLE K # 01507	02/18/2018	$13.00
	CUPA-HR	02/16/2018	$535.00
	LIDL #1017	02/18/2018	$10.14
	CIRCLE K # 01507	02/22/2018	$33.70
	CIRCLE K # 01507	02/27/2018	$13.00
			$604.84
KAREN DERKSEN	ASSOC OF ACADEMIC MUSEUM	02/01/2018	$175.00
	USPS PO 4575200912	02/01/2018	$350.00
	AMERICAN ASSOC OF MUSEUM	01/31/2018	$230.00
	SQ MARGE LOUDON MOODY	02/01/2018	$100.00
	USCUTTER INC	02/01/2018	$28.94
	BP#2504587LITTLE GIANT B	02/04/2018	$29.66
	Amazon web services	02/03/2018	$10.14
	STAPLES 00111211	02/01/2018	$37.44
	CASH CAR RENTAL ROCK HIL	02/05/2018	$97.99
	QT 1061 97010615	02/04/2018	$11.70
	PUBLIX SUPERMARKETS #1482	02/19/2018	$19.47
	STAPLS7192681380000001	02/22/2018	$79.92
	BIG LOTS STORES - #1961	02/23/2018	$12.51
	AMAZON MKTPLACE PMTS WWW.	02/26/2018	$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.75
KATHERINE HARTNETT	MIDWEST POLITICAL SCIENCE	02/15/2018	$105.00
	MIDWEST POLITICAL SCIENCE	02/15/2018	$30.00
			$135.00
KATHLEEN PARK	STAPLS7191298820000001	01/31/2018	$232.24
	WWW.KENNYPRODUCTS.COM	02/01/2018	$492.00
	US INK AND TONER	02/02/2018	$302.46
	STAPLS7191653592000001	02/06/2018	$28.87
	WAL-MART #4593	02/06/2018	$35.32
	STAPLS7191967448000001	02/09/2018	$57.93
	PRINT SOLUTIONS IN	02/12/2018	$1,077.13
	WM SUPERCENTER #4593	02/26/2018	$15.92
			$2,241.87
KATHRYN WILSON	Ryder Engraving Inc	02/08/2018	$38.60
	VIA AIR	02/22/2018	$220.22
	FASEB EB REGISTRATION	02/27/2018	$420.00
			$678.82
KATIE DYKHUIS	AMERICAN AIR0012170431206	01/31/2018	$391.10
	NAGAP	02/09/2018	$750.00
	AMERICAN AIR0012172237776	02/09/2018	$495.10
	EB 2018 SALEM COLLEGE	02/14/2018	$27.03
	EB LIVINGSTONE COLLEG	02/14/2018	$75.00
			$1,738.23
KATIE PRICE	PINSOURCE OA 58139	02/01/2018	$559.00
	MAD MATTER	02/01/2018	$574.56
	SIGN TECHNIQUES	02/16/2018	$258.34
	SIGN TECHNIQUES	02/16/2018	$850.65
	AMAZON MKTPLACE PMTS	02/19/2018	$92.02
			$2,334.57
KATIE SARDELLI	STAPLS7191345772000001	01/31/2018	$9.67
	STAPLS7191709074000001	02/06/2018	$18.10
	MICHAELS STORES 2723	02/09/2018	$31.19
	TARGET 00013714	02/09/2018	$31.04
	AMAZON MKTPLACE PMTS	02/19/2018	$19.95
	SAMS CLUB #6236	02/21/2018	$11.62
	STAPLS7192835513000001	02/24/2018	$23.56
	PAPA JOHN'S #00308	02/27/2018	$29.55
			$174.68
KELLY HUBER	VZWRLSS APOCC VISB	02/02/2018	$108.20
	THE HOME DEPOT #1114	02/14/2018	$101.37
			$209.57
KELLY MCGINNIS	VUELINGMCP 0000000GGCR6H	01/31/2018	$88.30
	EUROWINGS K8SYKC_138444	01/31/2018	$80.77
	EUROWINGS PYTYQM 138443	01/31/2018	$127.73

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	SPORTWORX LLC	02/02/2018	$524.00
	SOUTHPAW SCREEN PRINTING	02/14/2018	$44.50
	CDG-PAW LLC	02/21/2018	$164.00
	SOUTHPAW SCREEN PRINTING	02/23/2018	$20.00
	STAPLS7192733632000001	02/23/2018	$47.07
			$1,096.37
KELLY MICHELLE MITCHAM	STAPLS7191286185000001	01/31/2018	$45.92
	PUBLIX SUPERMARKETS #1485	02/02/2018	$11.07
	PAPA JOHN'S #00308	02/01/2018	$180.49
	SAMSCLUB #6236	02/02/2018	$342.21
	PUBLIX SUPERMARKETS #1485	02/02/2018	$119.81
	WM SUPERCENTER #585	02/16/2018	$49.88
	SAMSCLUB #6236	02/16/2018	$113.55
	AMERICAN AIR0017051354661	02/24/2018	$356.09
	STAPLS7192822572000001	02/24/2018	$18.24
			$1,237.26
KELLY SHELTON	DS SERVICES STANDARD COFF	02/10/2018	$11.24
	OFFICE DEPOT #342	02/16/2018	$87.03
	SPIRIT COMMUNICATIONS EB	02/23/2018	$1.97
			$100.24
KEN SCOGGINS	CRAIGS FIREARMS SC	02/12/2018	$1,337.58
			$1,337.58
KENNY GALLAGHER	LOWES #00416	01/31/2018	$459.91
	THE HOME DEPOT #1114	02/07/2018	$195.77
	THE HOME DEPOT #1114	02/09/2018	$50.20
	THE HOME DEPOT #1114	02/13/2018	$55.17
	NORTHERN TOOL EQUIP-SC	02/15/2018	$16.04
	LOWES #00416	02/26/2018	$53.63
			$830.72
KEVIN AMARO	LOWES #00416	02/09/2018	$405.97
	GATEWAY SUPPLY COMPANY	02/13/2018	$99.32
			$505.29
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	02/06/2018	$61.74
	CONFERENCE DIRECT	02/14/2018	$750.00
	CONFERENCE DIRECT	02/14/2018	$750.00
	CONFERENCE DIRECT	02/26/2018	$750.00
	DELTA AIR 0062314821172	02/26/2018	$384.50
	AMERICAN AIR0012175223405	02/26/2018	$317.09
	DELTA AIR 0062314910040	02/26/2018	$384.50
			$3,397.83
KIMBERLY FOSTER	HERTZ RENT-A-CAR	02/01/2018	$46.01
	QT 1098 97010987	02/01/2018	$13.96
	EXXONMOBIL 47531900	02/07/2018	$27.56
	CAROLINA ALE HOUSE	02/12/2018	$1,396.93

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FOSTER	HERTZ RENT-A-CAR	02/14/2018	$41.73
	QT 1098 97010987	02/14/2018	$5.52
	WAL-MART #6962	02/24/2018	$9.45
			$1,541.16
KIMBERLY PITTMAN	Amazon.com	02/01/2018	$63.09
	STAPLS7191279805000001	01/31/2018	$9.63
	STAPLS7191279805000003	01/31/2018	$13.91
	STAPLS7191279805000002	01/31/2018	$15.17
	STAPLS7191410624000001	02/01/2018	$24.44
	PAYFLOW/PAYPAL	02/02/2018	$30.00
	NETWORK FOR GOOD INC	02/06/2018	$75.00
	LOGMEIN GOTOMEETING	02/07/2018	$58.71
	SMARTJOBBOARD	02/09/2018	$49.00
	THE ITEM	02/12/2018	$144.00
	SOUTH CAROLINA ASSOCIATIO	02/12/2018	$225.00
	AMERICAN AIR0017047431562	02/12/2018	$521.01
	STAPLS7192102293000001	02/13/2018	$36.02
	ZOOM.US	02/14/2018	$14.99
	THE TIMES AND DEMOCRAT	02/15/2018	$11.00
	SMK WUFOO.COM CHARGE	02/17/2018	$69.95
	COMPASS AR INV	02/19/2018	$400.00
	STAPLS7192500243000001	02/20/2018	$51.35
	EPP NEWSPAPER GROUP	02/21/2018	$99.00
	STAPLS7192817302000001	02/24/2018	$154.38
	HOO Hootsuite Media Inc.	02/27/2018	$228.00
	DNH GODADDY.COM	02/27/2018	$131.88
	STAPLS7192962773000001	02/27/2018	$503.70
			$2,929.23
KIMBERLY TULLOS	AMERICAN AIR0010275433247	02/02/2018	$25.00
	PARK N GO OF CHARLOTTE EC	02/26/2018	$43.74
			$68.74
KIMBERLYN MOULTRIE	EXXONMOBIL 47733621	01/30/2018	$19.35
	CAROLINA ALE HOUSE VISTA	01/30/2018	$1,949.24
	SOUTHPAW SCREEN PRINTING	02/13/2018	$664.63
	AMERICAN AIR0012172902226	02/13/2018	$727.11
	7-ELEVEN 37147	02/17/2018	$12.21
	CASH CAR RENTAL ROCK HIL	02/16/2018	$48.99
	CASH CAR RENTAL ROCK HIL	02/20/2018	$48.99
	CASH CAR RENTAL ROCK HIL	02/21/2018	$48.99
	GULF OIL 92049138	02/22/2018	$14.04
	CASH CAR RENTAL ROCK HIL	02/23/2018	$48.99
	BP#8332322SCOTCHMAN # 37	02/26/2018	$18.72
			$3,601.26
KINYATA ADAMS BROWN	USC EMALL	01/30/2018	$135.00
	FOOD LION #2647	02/01/2018	$22.69

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	MERTS HEART AND SOUL	02/09/2018	$105.33
	WM SUPERCENTER #2134	02/09/2018	$158.92
	WAL-MART #2134	02/09/2018	$236.51
	WM SUPERCENTER #1666	02/10/2018	$11.76
	VZWRLSS APOCC VISB	02/17/2018	$38.07
			$708.28
KIRK MCSWAIN	STAPLS7191291586000001	01/31/2018	$60.62
	WAL-MART #6962	02/09/2018	$11.94
			$72.56
KYLE CHILDERS	CES 29	02/01/2018	$189.04
	CES 29	02/01/2018	$96.30
	CES 29	02/05/2018	$1,091.31
	THE HOME DEPOT #1114	02/05/2018	$51.18
	LOWES #00416	02/23/2018	$26.69
	LOWES #00416	02/27/2018	$19.58
			$1,474.10
KYLE WILSON	Norgetown Cleaners	02/16/2018	$16.17
	CVS/PHARMACY #03809	02/16/2018	$7.35
			$23.52
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	02/19/2018	$30.00
			$30.00
LARRY STEVENS	GREATER FLORENCE CHAMB	02/07/2018	$444.00
	STAPLS7192379598000001	02/16/2018	$221.68
	VZWRLSS APOCC VISB	02/17/2018	$38.07
	WINGATE INN	02/20/2018	$197.58
	STAPLS7192828625000001	02/24/2018	$281.54
			$1,182.87
LAURA FOSTER	VZWRLSS APOCC VISB	02/06/2018	$65.47
	WAL-MART #4593	02/13/2018	$15.70
	THE BOOKNACK	02/16/2018	$25.51
	THE BOOKNACK	02/16/2018	$46.68
	THE BOOKNACK	02/16/2018	$34.30
	5630 Dominos Pizza	02/16/2018	$39.20
			$226.86
LAURA GARDNER	AMAZON MKTPLACE PMTS	02/01/2018	$16.41
	DBC BLICK ART MATERIAL	02/13/2018	$132.63
	PUBLIX SUPERMARKETS #1485	02/13/2018	$23.97
	AMAZON MKTPLACE PMTS	02/20/2018	$18.74
	PUBLIX SUPERMARKETS #1485	02/23/2018	$71.65
			$263.40
LAURA JOHNSON	AMAZON MKTPLACE PMTS	02/01/2018	$59.61
	AMERICAN AIR0017079220060	01/30/2018	$353.10
	AMERICAN AIR0017079220059	01/30/2018	$353.10
	SC.GOV	02/01/2018	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	AMAZON MKTPLACE PMTS	02/03/2018	$247.96
	VZWRLSS APOCC VISB	02/17/2018	$38.07
	AMAZON MKTPLACE PMTS	02/20/2018	$57.24
	AMAZON MKTPLACE PMTS	02/20/2018	$50.78
			$1,285.86
LEAH DYJAK	FRONTIER AI YBTWHQ	02/22/2018	$118.80
	UNITED 0162387158757	02/24/2018	$118.30
			$237.10
LEAH KENDALL	APL ITUNES.COM/BILL	02/07/2018	$27.09
			$27.09
LEE Q MILLER	DOVE PRINT SOLUTIONS	02/01/2018	$231.12
	STAPLS7191753165000001	02/07/2018	$678.83
	DOVE PRINT SOLUTIONS	02/15/2018	$99.51
	STAPLS7192793598000001	02/23/2018	$210.48
			$1,219.94
LEELAND CLARK	CASH CAR RENTAL ROCK HIL	02/14/2018	$84.55
	STAPLS7192427498000001	02/17/2018	$61.57
			$146.12
LEIGH POOLE	DROPBOX 7XHFNWWCCZ97	02/11/2018	$9.99
	FORUM ON EDUCATION	02/26/2018	$60.00
			$69.99
LEON WILLIAMS	JOHNSTONE SUPPLY	01/31/2018	$10.78
	THE HOME DEPOT 1114	02/12/2018	$414.41
	THE HOME DEPOT #1114	02/19/2018	$191.53
			$616.72
LINDA MASON	Amazon.com	02/01/2018	$234.67
	STAPLS7191418521000001	02/02/2018	$13.02
	STAPLS7191800763000001	02/07/2018	$107.14
	STAPLS7192654901000001	02/22/2018	$211.73
	STAPLS7192654901000002	02/22/2018	$7.03
			$573.59
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	01/31/2018	$39.22
	CERTIFIED MATERIAL TESTIN	01/31/2018	$1,162.77
	VWR INTERNATIONAL INC	02/02/2018	$170.37
	TFS FISHERSCI ECOM ATL	02/01/2018	$759.70
	TFS FISHERSCI ECOM ATL	02/01/2018	$307.06
	PAYPAL WUQIRUI	02/02/2018	$20.99
	DROSOPHILA MEETING	02/03/2018	$352.00
	TFS FISHERSCI ECOM ATL	02/02/2018	$360.09
	Amazon.com	02/04/2018	$192.59
	CAROLINA BIOLOGIC SUPPLY	02/05/2018	$69.34
	FARMERS EXCHANGE	02/05/2018	$38.49
	VWR INTERNATIONAL INC	02/06/2018	$97.88
	VWR INTERNATIONAL INC	02/07/2018	$137.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PET SUPERMARKET #128	02/06/2018	$23.98
	LICOR INC	02/06/2018	$1,518.89
	WAL-MART #4593	02/06/2018	$27.99
	VWR INTERNATIONAL INC	02/08/2018	$64.62
	VWR INTERNATIONAL INC	02/08/2018	$76.80
	NOVUS BIOLOGICALS LLC	02/07/2018	$583.00
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$38.03
	VWR INTERNATIONAL INC	02/09/2018	$34.30
	CAROLINA BIOLOGIC SUPPLY	02/08/2018	$172.08
	QIAGEN INC	02/10/2018	$217.58
	BIO RAD LABORATORIES	02/09/2018	$436.00
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$46.17
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$17.12
	VWR INTERNATIONAL INC	02/13/2018	$34.71
	PET SUPERMARKET #128	02/12/2018	$8.54
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$23.87
	CAROLINA BIOLOGIC SUPPLY	02/12/2018	$92.34
	SIGMA ALDRICH US	02/12/2018	$109.02
	VWR INTERNATIONAL INC	02/14/2018	$666.46
	VWR INTERNATIONAL INC	02/14/2018	$37.75
	CAROLINA BIOLOGIC SUPPLY	02/14/2018	$55.78
	EARTH FARE #250	02/13/2018	$5.69
	EUROFINS GENOMICS LLC	02/16/2018	$40.00
	AMAZON MKTPLACE PMTS	02/15/2018	$8.55
	BIO RAD LABORATORIES	02/17/2018	$1,961.00
	OLLIES BARGAIN OUTLET 179	02/17/2018	$10.69
	TFS FISHERSCI ECOM ATL	02/16/2018	$149.26
	GILSON COMPANY INC	02/16/2018	$276.81
	VWR INTERNATIONAL INC	02/17/2018	$50.38
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$38.03
	VWR INTERNATIONAL INC	02/20/2018	$182.99
	CAROLINA BIOLOGIC SUPPLY	02/19/2018	$32.51
	INTEGRATED DNA TECH	02/19/2018	$94.32
	LICOR INC	02/20/2018	$1,518.88
	EUROFINS GENOMICS LLC	02/21/2018	$61.34
	VWR INTERNATIONAL INC	02/22/2018	$25.12
	VWR INTERNATIONAL INC	02/22/2018	$229.67
	EARTH FARE #250	02/21/2018	$0.95
	THE ASSOCIATION OF SOUTH	02/22/2018	$312.00
	VWR INTERNATIONAL INC	02/23/2018	$32.74
	VWR INTERNATIONAL INC	02/23/2018	$37.39
	VWR INTERNATIONAL INC	02/23/2018	$99.48
	VWR INTERNATIONAL INC	02/24/2018	$98.92
	DOLLAR TREE	02/23/2018	$5.35
	VWR INTERNATIONAL INC	02/24/2018	$40.14
	TFS FISHERSCI ECOM ATL	02/24/2018	$195.73

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FARMERS EXCHANGE	02/26/2018	$25.62
	ULINE SHIP SUPPLIES	02/28/2018	$70.43
	INTEGRATED DNA TECH	02/27/2018	$248.72
	ENVIGO RMS INC	02/26/2018	$345.55
			$14,190.93
LINDSEY W HILL	DELTA AIR 0062115804946	02/08/2018	$694.54
	DELTA AIR 0062115804944	02/08/2018	$694.54
	DELTA AIR 0062115804949	02/08/2018	$694.54
	DELTA AIR 0062115804940	02/08/2018	$483.62
	DELTA AIR 0062115804947	02/08/2018	$694.54
	DELTA AIR 0062115804943	02/08/2018	$694.54
	DELTA AIR 0062115804950	02/08/2018	$694.54
	DELTA AIR 0062115804941	02/08/2018	$694.54
	DELTA AIR 0062115804951	02/08/2018	$694.54
	DELTA AIR 0062115804953	02/08/2018	$694.54
	DELTA AIR 0062115804942	02/08/2018	$694.54
	DELTA AIR 0062115804945	02/08/2018	$694.54
	DELTA AIR 0062115804948	02/08/2018	$694.54
	DELTA AIR 0062115804952	02/08/2018	$694.54
			$9,512.64
LISA BENJAMIN	STAPLS7191337482000001	01/31/2018	$15.72
	STAPLS7191338410000001	01/31/2018	$14.43
	IN ANNUAL GIVING NETWORK	02/07/2018	$150.00
	STAPLS7192584241000001	02/21/2018	$786.32
	STAPLS7192584241000002	02/21/2018	$8.96
	STAPLS7192584241000003	02/21/2018	$7.37
	HOMEDEPOT.COM	02/21/2018	$52.13
	STAPLS7192659527000002	02/22/2018	$118.24
	STAPLS7192659527000001	02/23/2018	$53.49
			$1,206.66
LORI TUTTLE	FACEBK LNAM9EEM62	01/31/2018	$1.50
	AAA PARK LIBERTY & WHITAK	02/08/2018	$7.00
	717 OF GA-ANNEX GARAGE	02/14/2018	$105.00
	FACEBK DPXHXDEL62	02/21/2018	$18.50
			$132.00
LYDIA JOHNSON	COMPORIUM-RHTC IVR	02/05/2018	$423.01
	COMPORIUM-RHTC IVR	02/14/2018	$279.67
			$702.68
MARGARET ANNE COMER	NORMAN SOUND & PRODUCTIO	01/31/2018	$1,824.95
	STAPLS7191615978000001	02/03/2018	$160.05
	DOLLAR TREE	02/08/2018	$12.84
	WALGREENS #4842	02/08/2018	$14.97
	DS SERVICES STANDARD COFF	02/10/2018	$31.78
	STAPLS7191967263000001	02/09/2018	$25.15
	STAPLS7192544402000001	02/20/2018	$171.18

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	STAPLS7192519043000001	02/20/2018	$51.94
	OTTERBOX/LIFEPROOF	02/21/2018	$53.45
			$2,346.31
MARGE MOODY	FOOD LION #2537	02/06/2018	$16.75
	FOOD LION #2537	02/14/2018	$28.94
	PUBLIX SUPERMARKETS #1482	02/19/2018	$33.14
	LOWES #00416	02/20/2018	$39.55
			$118.38
MARIA GELABERT	SIGMA ALDRICH US	01/31/2018	$156.15
			$156.15
MARK HAMILTON	WALGREENS #4842	02/05/2018	$17.09
	B&H PHOTO 800-606-6969	02/06/2018	$186.16
	B&H PHOTO 800-606-6969	02/14/2018	$690.65
	B&H PHOTO 800-606-6969	02/14/2018	$99.48
	BEST BUY 00008946	02/24/2018	$20.33
	B&H PHOTO 800-606-6969	02/23/2018	$29.00
			$1,042.71
MARK Y HERRING	SOURCECORP MANAGEMENT	02/02/2018	$962.30
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$41.98
	PRO LINGUA ASSOCIATES	02/07/2018	$275.08
	STAPLS7191205257000001	02/08/2018	$22.23
	PRZCHARGE.PREZI.COM	02/09/2018	$10.00
	STAPLS7192202300000001	02/14/2018	$458.59
	GAYLORD BROS INC	02/17/2018	$668.92
	SKR AbeBooks 4YMB7S	02/16/2018	$24.95
	GAYLORD BROS INC	02/23/2018	$230.04
	PAYPAL AATF	02/26/2018	$118.75
	ABEBOOKS.COM	02/26/2018	$87.54
			$2,900.38
MARSHALL KEITH POSTON	EXPRESS CAR WASH OF ROCK	02/01/2018	$149.50
	SIGN TECHNIQUES	02/07/2018	$308.16
	OREILLY AUTO #1630	02/13/2018	$70.58
	7-ELEVEN 37147	02/14/2018	$20.00
	OREILLY AUTO #1630	02/19/2018	$72.71
	OREILLY AUTO #1450	02/20/2018	$40.64
			$661.59
MARY CHAMBERLAIN	MICHAELS STORES 2723	02/20/2018	$26.47
	OFFICE DEPOT #342	02/19/2018	$26.18
	THE HOME DEPOT #1114	02/24/2018	$58.30
	HOBBY LOBBY #383	02/24/2018	$56.42
			$167.37
MARY ELIZABETH MCNELLY	HOBBY LOBBY #383	02/06/2018	$33.75
	LAKESHORE LEARNING MATER	02/24/2018	$151.10
			$184.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	FACEBK WSTPHD6D72	01/31/2018	$34.71
	STAPLS7191792766000001	02/07/2018	$38.93
	WAL-MART #4593	02/10/2018	$28.42
	AMAZON.COM AMZN.COM/BILL	02/11/2018	$44.92
	STAPLS7192656743000001	02/22/2018	$68.07
	IBT IIS FINGERPRINT COM	02/26/2018	$33.50
			$248.55
MARY S OKEY-HAMRICK	VOIPLY LLC	02/02/2018	$33.96
	STAPLS7191672464000001	02/06/2018	$276.58
	COLLER INDUSTRIES INC	02/09/2018	$264.58
	4IMPRINT	02/15/2018	$115.51
	STAPLS7192273409000001	02/15/2018	$67.02
	WAL-MART #6962	02/15/2018	$51.26
	AMAZON MKTPLACE PMTS	02/15/2018	$7.59
	WAL-MART #6962	02/16/2018	$17.83
	FLAGS GEORGIA	02/26/2018	$20.15
			$854.48
MARY SLADE	CLB SCEPUR	02/02/2018	$78.00
			$78.00
MARYELLEN HINSON	STAPLS7191307448000001	01/31/2018	$13.87
	CASH CAR RENTAL ROCK HIL	01/31/2018	$84.55
	STAPLS7191592222000001	02/03/2018	$78.10
	CASH CAR RENTAL ROCK HIL	02/05/2018	$84.55
	THE ASSOCIATION OF SOUTH	02/06/2018	$350.00
	STAPLS7191879732000001	02/08/2018	$16.67
	STAPLS7192263485000001	02/15/2018	$61.23
	STAPLS7192429342000001	02/17/2018	$5.87
	CASH CAR RENTAL ROCK HIL	02/19/2018	$52.45
	CASH CAR RENTAL ROCK HIL	02/20/2018	$5.62
	STAPLS7192515871000001	02/20/2018	$2.57
	STAPLS7192574807000001	02/21/2018	$28.88
	STAPLS7192756482000001	02/23/2018	$39.95
	STAPLS7192750545000001	02/23/2018	$22.17
	MICHAELS STORES 2723	02/27/2018	$13.47
	CASH CAR RENTAL ROCK HIL	02/26/2018	$52.45
			$912.40
MATT BROWN	THE HOME DEPOT #1114	02/09/2018	$132.96
	LOWES #00416	02/14/2018	$48.04
	UNITED REFRIG INC 491	02/20/2018	$34.23
	UNITED REFRIG INC 491	02/20/2018	$62.01
	NORTHERN TOOL EQUIP-SC	02/19/2018	$16.01
			$293.25
MATTHEW MARTIN	ACADEMY SPORTS #137	02/15/2018	$117.69
	GOOGLE YouTube TV	02/18/2018	$37.45
	Etsy.com	02/21/2018	$29.50

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MARTIN	SAMSCLUB #6236	02/21/2018	$109.05
	FLASHES FIREWORKS LLC	02/22/2018	$10.68
	CHYRON CORPORATION	02/22/2018	$1,000.00
	DOLLAR TREE	02/23/2018	$2.14
	GOOGLE YouTube TV	02/24/2018	$37.45
	FLASHES FIREWORKS LLC	02/23/2018	$7.48
	AIRGAS SOUTH	02/23/2018	$20.21
	SAMSCLUB #6236	02/27/2018	$51.73
			$1,423.38
MEGAN ROLF	THE COMM COLL OF BALTO	01/30/2018	$150.00
	MIDDLEBURG ACADEMY INC	02/01/2018	$30.00
	ROCK HILL EXPRESS	02/01/2018	$25.60
	CASH CAR RENTAL ROCK HIL	02/05/2018	$48.99
	BP#8332322SCOTCHMAN # 37	02/06/2018	$11.13
	SQ DERESE	02/12/2018	$69.58
	AMERICAN AIR0010276274558	02/12/2018	$25.00
	AMERICAN AIR0010617485283	02/14/2018	$75.00
	AMERICAN AIR0010276446310	02/14/2018	$25.00
	CHARLOTTE AVIATION/PRKNG	02/16/2018	$21.00
	THE NATIONAL RESEARCH CEN	02/21/2018	$250.00
	AMERICAN AIR0010277395871	02/24/2018	$25.00
	SQ UVC	02/24/2018	$22.28
	SQ BAY CAB	02/26/2018	$23.68
	AMERICAN AIR0010277548678	02/26/2018	$25.00
			$827.26
MELVIN ORR	PPG PAINTS 9245	02/05/2018	$19.41
	SHERWIN WILLIAMS 702582	02/05/2018	$31.79
	PPG PAINTS 9245	02/05/2018	$54.76
	PPG PAINTS 9245	02/07/2018	$160.50
	PPG PAINTS 9245	02/08/2018	$226.18
	THE HOME DEPOT #1114	02/09/2018	$8.00
	PPG PAINTS 9245	02/13/2018	$30.16
	PPG PAINTS 9245	02/15/2018	$18.46
	PPG PAINTS 9245	02/20/2018	$77.51
	PPG PAINTS 9245	02/23/2018	$9.62
			$636.39
MICHAEL THOMAS	OREILLY AUTO #1630	02/06/2018	$12.60
	FERGUSON ENT #123	02/12/2018	$24.13
	FERGUSON ENT #123	02/15/2018	$8.03
	THE HOME DEPOT #1114	02/19/2018	$25.57
	ACS INC	02/21/2018	$80.25
	LOWES #00416	02/21/2018	$40.85
	ACS INC	02/22/2018	$562.82
	GATEWAY SUPPLY COMPANY	02/22/2018	$29.23
	ACS INC	02/26/2018	$170.47

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	LOWES #00416	02/27/2018	$32.78
	HOBART SERVICE-SE	02/27/2018	$1,093.60
	ACS INC	02/27/2018	$162.77
			$2,243.10
MICHELE SMITH	NCURA	02/12/2018	$860.00
	STAPLS7192122601000001	02/13/2018	$30.61
			$890.61
MICHELLE LIVEK	NATL ART EDU ASSOC	02/20/2018	$175.00
	AMERICAN AIR0012174557054	02/22/2018	$522.11
			$697.11
MICHELLE WOLF	STAPLES 00111211	02/08/2018	$404.18
	H & H PUBLISHING CO INC	02/19/2018	$104.50
	STAPLES DIRECT	02/20/2018	$99.40
			$608.08
MIKE HEVELOW	HL FLAKE SECURITY HARD	02/08/2018	$35.51
			$35.51
MIKE HOWLAND	AMERICAN AIR0010616483712	01/30/2018	$13.86
	ENTERPRISE RENT-A-CAR	02/01/2018	$48.83
	7-ELEVEN 27590	02/01/2018	$12.46
	CHARLOTTE AVIATION/PRKNG	02/01/2018	$14.00
	ENTERPRISE CAR TOLLS	02/11/2018	$10.70
	ENTERPRISE CAR TOLLS	02/16/2018	$3.00
			$102.85
MIRANDA KNIGHT	WAL-MART #6962	02/12/2018	$52.08
	WALGREENS #4842	02/15/2018	$2.99
			$55.07
MITCHELL HILL	HORMEL/CYTOSPORT	01/31/2018	$660.00
	STAPLES 00111211	01/30/2018	$11.27
	WAL-MART #6962	01/31/2018	$56.90
	THE UPS STORE 4411	02/01/2018	$18.04
	WAL-MART #6962	02/03/2018	$18.57
	CVS/PHARMACY #03809	02/06/2018	$22.05
	DECORATIVE LIGHTING INC	02/06/2018	$16.05
	THE UPS STORE 4411	02/06/2018	$40.33
	GOPHER SPORT	02/08/2018	$58.44
	WAL-MART #0585	02/09/2018	$338.45
	AMERICAN AIR0012172058249	02/08/2018	$2,928.21
	AMERICAN AIR0012172058250	02/08/2018	$2,928.21
	WM SUPERCENTER #585	02/14/2018	$86.58
	CVS/PHARMACY #03809	02/15/2018	$4.80
	WAL-MART #6962	02/21/2018	$100.54
	TLF CINDYS FLOWER SHOP	02/20/2018	$288.42
	WAL-MART #6962	02/27/2018	$54.53
			$7,631.39

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SC.GOV	02/05/2018	$26.00
	FIRST FIRE SAFETY - 9464	02/05/2018	$512.15
			$538.15
MONICA BENNETT	ADOBE SYSTEMS, INC.	01/31/2018	$29.99
	ADOBE SYSTEMS, INC.	02/01/2018	$29.99
	VZWRLSS APOCC VISB	02/06/2018	$52.03
	THE CHARLOTTE OBSVR SU	02/15/2018	$13.93
	THE HERALD CIRCULATION	02/23/2018	$441.65
			$567.59
MONICA MITROVICH	CASH CAR RENTAL ROCK HIL	02/22/2018	$169.10
	CASH CAR RENTAL ROCK HIL	02/22/2018	$169.10
	CASH CAR RENTAL ROCK HIL	02/27/2018	$84.55
			$422.75
NANCY R SCURRY	USNEWS.COM ONLINE STORE	02/06/2018	$36.85
	STAPLS7191731686000001	02/07/2018	$998.28
	STAPLS7191731686000002	02/07/2018	$171.19
	AMERICAN PEN & PANEL	02/09/2018	$1,211.24
	STAPLS7192733480000002	02/23/2018	$7.04
	AmazonPrime Membership	02/23/2018	$52.43
	STAPLS7192733480000001	02/23/2018	$1,745.75
			$4,222.78
NANCY VIENNA	STAPLS7191349116000001	01/31/2018	$63.11
	STAPLS7191598700000001	02/03/2018	$40.65
	STAPLS7191535651000001	02/02/2018	$83.45
	STAPLS7191575189000001	02/03/2018	$83.34
	STAPLS7191832195000001	02/08/2018	$81.31
			$351.86
NATALIE HOZAK	SOUTHERN SALADS & SANDWIC	01/30/2018	$311.47
	ACADEMY SPORTS #137	01/31/2018	$64.18
	Ryder Engraving Inc	01/31/2018	$18.25
	WM SUPERCENTER #585	02/01/2018	$180.71
	PUBLIX SUPERMARKETS #1485	02/06/2018	$20.38
	STAPLS7191855551000001	02/08/2018	$38.69
	STAPLS7191975605000001	02/09/2018	$188.31
	AUTOZONE #1017	02/14/2018	$143.23
	AMAZON MKTPLACE PMTS	02/21/2018	$45.36
	AMAZON MKTPLACE PMTS	02/21/2018	$84.90
	AMAZON MKTPLACE PMTS	02/21/2018	$57.98
	PAYPAL INSIDEREXPO	02/23/2018	$150.00
	CDG-PAW LLC	02/23/2018	$139.00
	COMPORIUM-RHTC RP	02/24/2018	$7.71
	WALGREENS #4842	02/26/2018	$7.89
	FRAME WAREHOUSE 2	02/26/2018	$693.84
	Ryder Engraving Inc	02/27/2018	$18.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,170.15
NICHOLAS GROSSOEHME	EUROFINS GENOMICS LLC	02/01/2018	$25.54
	EUROFINS GENOMICS LLC	02/01/2018	$48.42
	NEW ENGLAND BIOLABS	02/02/2018	$162.00
	EUROFINS GENOMICS LLC	02/08/2018	$23.42
	EUROFINS GENOMICS LLC	02/08/2018	$477.06
	EUROFINS GENOMICS LLC	02/20/2018	$10.00
	EUROFINS GENOMICS LLC	02/24/2018	$20.00
	EUROFINS GENOMICS LLC	02/28/2018	$15.74
			$782.18
NIKKI FORD	STAPLS7191386152000001	02/01/2018	$157.66
	STAPLS7191464979000001	02/02/2018	$231.03
	HARRIS TEETER #0149	02/05/2018	$39.34
	PAYPAL SHEILAMAITL	02/05/2018	$100.00
	STAPLES 00111211	02/05/2018	$112.33
	AMERIPRIDE DBA PLUS	02/07/2018	$60.11
	SC.GOV	02/09/2018	$251.00
	SHORELAND INC	02/13/2018	$975.00
	WALMART.COM 8009666546	02/20/2018	$135.00
	HARRIS TEETER #0149	02/20/2018	$17.50
	AMERIPRIDE DBA PLUS	02/21/2018	$60.11
	MOORE MEDICAL LLC	02/22/2018	$371.21
	WALMART.COM	02/24/2018	$80.79
	STAPLS7192838754000002	02/24/2018	$106.99
	STAPLS7192838754000001	02/24/2018	$433.68
	MOORE MEDICAL LLC	02/23/2018	$123.98
	LABELVALUE.COM	02/26/2018	$137.44
			$3,393.17
P.N. SAKSENA	ADAFRUIT INDUSTRIES	01/31/2018	$377.25
	AMAZON MKTPLACE PMTS	02/21/2018	$41.05
	AMAZON MKTPLACE PMTS	02/21/2018	$11.98
	AMAZON MKTPLACE PMTS	02/21/2018	$245.48
			$675.76
PAMELA JACO	MCDANEL ADVANCED CERAMIC	02/02/2018	$699.86
	WALGREENS #4842	02/07/2018	$21.39
	TFS THERMOELECTRONNORT	02/09/2018	$229.61
	PRAXAIR DIST INC OAM	02/10/2018	$200.04
	PRAXAIR DIST INC OAM	02/10/2018	$316.36
	AGILENTTECHNOLOGIES	02/12/2018	$772.15
	TFS THERMOASHEVILLE	02/22/2018	$986.00
			$3,225.41
PAMELA PURSER	RUSSO DUMPSTER SERVICE	02/08/2018	$450.00
	EASON HORTICULTURAL RESO	02/12/2018	$199.50
	JAMES RIVER EQUIPMENT-ROC	02/15/2018	$385.04
	RUSSO DUMPSTER SERVICE	02/21/2018	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	DRUMS TIRE AND BATTERY SE	02/21/2018	$29.95
	JAMES RIVER EQUIPMENT-ROC	02/27/2018	$223.84
			$1,738.33
PAMELA T VARRASO	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$175.36
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	HYATT REGENCY ATLANTA	02/01/2018	$311.60
	CASH CAR RENTAL ROCK HIL	02/02/2018	$48.99
	CASH CAR RENTAL ROCK HIL	02/05/2018	$4.69
	STAPLS7191689650000001	02/06/2018	$660.31
	LIFETIME.COM	02/06/2018	$1,999.99
	STAPLS7191842194000001	02/08/2018	$190.94
	STAPLS7191980729000001	02/09/2018	$78.75
	CDG-PAW LLC	02/14/2018	$1,664.24
	STAPLS7192968318000001	02/27/2018	$113.40
			$7,741.07
PATRICE BRUNEAU	SMART WALL PAINT	02/16/2018	$352.00
	VZWRLSS APOCC VISB	02/17/2018	$2,204.82
	Amazon.com	02/19/2018	$69.54
	MANAGEDPRINT	02/23/2018	$2,055.68
	Amazon.com	02/27/2018	$863.40
	STAPLS7192926766000001	02/27/2018	$153.06
	AMAZON MKTPLACE PMTS WWW.	02/27/2018	$285.72
	AMAZON MKTPLACE PMTS	02/28/2018	$12.73
			$5,996.95
PATRICIA RILEY	DOLLAR TREE	02/06/2018	$34.24
	DOLLARTREE	02/06/2018	$10.70
	WALMART.COM 8009666546	02/07/2018	$16.44
	TARGET 00013714	02/08/2018	$18.60
	AMAZON MKTPLACE PMTS	02/09/2018	$50.67
	TAU KAPPA EPSILON FRAT	02/15/2018	$618.00
	DOLLAR TREE	02/14/2018	$13.91
	KRISPY KREME DOUGH	02/17/2018	$122.63
	DUNKIN #341236 Q35	02/17/2018	$65.36
	OLIVE GARDEN #00015685	02/22/2018	$68.74
			$1,019.29
PENNY COTTER	FACTORY DIRECT PARTY	01/30/2018	$58.55
	UNIVERSITYATHLETE	02/01/2018	$595.00
	FACEBK S3D7VD65A2	02/05/2018	$38.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY COTTER	TARGET 00013714	02/02/2018	$5.69
	MICHAELS STORES 2723	02/02/2018	$7.99
	FACEBK Q3D7VD65A2	02/05/2018	$186.54
	DOLLAR TREE	02/02/2018	$3.21
	SOUTHPAW SCREEN PRINTING	02/05/2018	$436.13
	SOUTHPAW SCREEN PRINTING	02/06/2018	$22.00
	WOODY`S MUSIC	02/08/2018	$28.87
	HAMPTON INN ROCK HILL	02/09/2018	$124.32
	HAMPTON INN ROCK HILL	02/09/2018	$124.32
	OFFICE DEPOT #342	02/08/2018	$124.10
	FIRST TEAM SPORTS	02/08/2018	$984.83
	WSG WILSON SPTG GDS	02/15/2018	$97.86
	CASH CAR RENTAL ROCK HIL	02/19/2018	$84.55
	THE LINKS AT WATERFORD	02/21/2018	$1,000.00
	WSG WILSON SPTG GDS	02/24/2018	$64.19
	SP HYDRATION CENTER	02/27/2018	$1,099.86
			$5,086.25
RACHEL GLOVER	AT&T BILL PAYMENT	01/31/2018	$369.54
	STAPLS7191390204000001	02/01/2018	$71.87
	AMAZON MKTPLACE PMTS	02/02/2018	$49.36
	LOWES #00416	02/06/2018	$124.14
	STAPLS7191664412000001	02/06/2018	$144.40
	IFIXIT.COM	02/08/2018	$32.98
	OTHERWORLDCOMACSALES	02/08/2018	$49.03
	AMAZON MKTPLACE PMTS	02/09/2018	$119.92
	NEUSTAR/NEULEVEL, INC.	02/09/2018	$357.00
	STAPLS7192006751000001	02/10/2018	$144.40
	AMAZON MKTPLACE PMTS	02/12/2018	$151.39
	Amazon.com	02/13/2018	$180.50
	AMAZON.COM AMZN.COM/BILL	02/13/2018	$46.16
	AMAZON MKTPLACE PMTS WWW.	02/14/2018	$14.06
	SP HAKSHOP.COM	02/14/2018	$67.74
	STAPLS7192230652000001	02/14/2018	$112.56
	AMAZON MKTPLACE PMTS	02/14/2018	$267.12
			$2,302.17
RALINDA REGISTER	STAPLS7191660583000001	02/06/2018	$33.62
	US INK AND TONER	02/08/2018	$98.04
	US INK AND TONER	02/26/2018	$138.14
			$269.80
RAMONA KUNDL	PAYPAL OFFWALLPLAY	02/01/2018	$6.50
	PLAYSCRIPTS INC	02/01/2018	$268.40
	DRAMATICPUBLISHING.COM	02/01/2018	$32.35
	PAYPAL OFFWALLPLAY	02/02/2018	$25.50
	PIONEER DRAMA SERVICE	02/01/2018	$103.00
	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$21.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	EXPEDIA 7327957643621	02/05/2018	$5.75
	AMERICAN AIR0017045081414	02/05/2018	$185.80
	DELTA AIR 0067080000676	02/05/2018	$459.30
	STAPLS7191775402000001	02/07/2018	$119.98
	PAYPAL STAGESTEPIN	02/09/2018	$75.00
	HIGHER EDUCATION ARTS	02/09/2018	$15.00
	NASD	02/08/2018	$15.00
	DRAMATICPUBLISHING.COM	02/12/2018	$15.56
	DRAMATICPUBLISHING.COM	02/12/2018	$78.25
	WAL-MART #6962	02/14/2018	$26.83
	DRAMATICPUBLISHING.COM	02/13/2018	$1,000.00
	WALMART.COM	02/16/2018	$133.62
	Samuel French Inc	02/19/2018	$960.00
	APL APPLE ONLINE STORE	02/24/2018	$512.53
	Amazon.com	02/25/2018	$93.07
	BLUEDOG INK.COM	02/23/2018	$68.93
	AMAZON MKTPLACE PMTS	02/23/2018	$5.00
	AMAZON MKTPLACE PMTS	02/25/2018	$129.95
			$4,357.04
RANDY GROVES	LOWES #00416	02/15/2018	$14.81
	SQ TIDY TOILETS	02/20/2018	$100.00
	SQ TIDY TOILETS	02/20/2018	$350.00
			$464.81
REBECCA BERBERICH	AMAZON.COM AMZN.COM/BILL	02/04/2018	$35.05
	GPS CITY	02/03/2018	$2.99
	STAPLS7191555434000002	02/03/2018	$88.90
	STAPLS7191555434000001	02/06/2018	$1.54
	INMARSAT SOLUTIONS (US	02/05/2018	$49.95
	IN THE FMRT GROUP	02/07/2018	$1,140.00
	STAPLES 00111211	02/07/2018	$181.89
	COMPORIUM-RHTC	02/13/2018	$3.31
	STAPLS7192511220000001	02/20/2018	$33.64
	STAPLS7192559536000002	02/21/2018	$90.94
			$1,628.21
RENAE MYLES	SOUTHWES 5261417309914	02/23/2018	$257.50
	FAIRFEILD INN & SUITES	02/26/2018	$297.48
	FAIRFEILD INN & SUITES	02/26/2018	$241.98
			$796.96
RHETT HERRON	LOWES #00416	02/15/2018	$360.59
	FARMERS EXCHANGE	02/27/2018	$67.13
			$427.72
RICHARD PARRISH	MAC PAPERS	01/30/2018	$130.54
	MAC PAPERS	01/05/2018	$205.44
	MAC PAPERS	02/12/2018	$312.62
	MAC PAPERS	02/13/2018	$73.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	02/13/2018	$128.55
	MAC PAPERS	02/14/2018	$311.59
	MAC PAPERS	02/14/2018	$94.07
	MAC PAPERS	02/16/2018	$208.46
	MAC PAPERS	02/20/2018	$108.99
	MAC PAPERS	02/21/2018	$247.33
	MAC PAPERS	02/23/2018	$485.51
	MAC PAPERS	02/26/2018	$223.76
	MAC PAPERS	02/14/2018	$165.11
			$2,695.47
ROBERTA DANIELS	SAMS CLUB #6236	02/09/2018	$194.77
	SAMSCLUB #6236	02/11/2018	$74.45
	PUBLIX SUPERMARKETS #1485	02/10/2018	$204.97
	BLU winthropdmc.com	02/13/2018	$202.32
	AMERICAN ACADEMY OF ADVER	02/13/2018	$365.00
	AMERICAN ACADEMY OF ADVER	02/13/2018	$365.00
	AMERICAN AIR0012173109935	02/14/2018	$497.49
	AMERICAN AIR0012173296000	02/15/2018	$527.10
	SECURENET SYSTEMS INC.	02/26/2018	$49.50
			$2,480.60
ROBIN LAMMI	TFS FISHERSCI ECOM ATL	02/08/2018	$200.07
			$200.07
ROBIN WHITE	THE HOME DEPOT #1114	01/30/2018	$22.80
	RICHBURG SUPPLY CO	02/14/2018	$389.48
			$412.28
ROSE GRAY	STAPLS7191866488000002	02/08/2018	$112.15
	STAPLS7191866488000001	02/09/2018	$8.34
	VZWRLSS APOCC VISB	02/17/2018	$76.14
			$196.63
ROSIE HOPKINS CAMPBELL	TARGET 00007625	01/31/2018	$181.41
	TARGET 00013714	02/07/2018	$81.44
	WAL-MART #0585	02/07/2018	$87.01
	WAL-MART #4593	02/08/2018	$35.35
	USPS PO 4575200913	02/09/2018	$10.00
	EARTH FARE #250	02/08/2018	$11.22
	OTC BRANDS INC	02/15/2018	$288.18
	EB SCHA 2018-WHERE WE	02/21/2018	$425.00
			$1,119.61
SARAH BROOKS	SOUTH CAROLINA ACADEMY OF	02/02/2018	$95.00
	SOUTH CAROLINA ACADEMY OF	02/02/2018	$95.00
	SOUTH CAROLINA ACADEMY OF	02/02/2018	$95.00
	Ryder Engraving Inc	02/06/2018	$19.10
	STAPLS7191741663000001	02/07/2018	$86.14
	SURVEILLANCE RESOURCES &	02/13/2018	$210.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH BROOKS	SOUTH CAROLINA ACADEMY OF	02/16/2018	$600.00
	STAPLS7192450027000002	02/17/2018	$10.87
	ACADEMY - CDR	02/19/2018	$245.00
	STAPLS7192450027000001	02/20/2018	$82.26
	NORTH CAROLINA DIETETIC A	02/20/2018	$320.00
	ACADEMY - CDR	02/20/2018	$381.98
			$2,240.35
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	02/14/2018	$323.25
			$323.25
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	02/01/2018	$206.46
	THE HOME DEPOT #1114	02/01/2018	$126.54
	THE HOME DEPOT #1114	02/08/2018	$113.89
	SHERER DENTAL LABORATO	02/09/2018	$95.18
	MICHAELS STORES 2723	02/13/2018	$53.95
	THE HOME DEPOT #1114	02/21/2018	$152.94
	THE HOME DEPOT #1114	02/24/2018	$26.58
			$775.54
SHAWNTAE BURTON	7-ELEVEN 37147	02/24/2018	$18.13
			$18.13
SHEENA BRANCH	PAYPAL NATLCAREER	01/31/2018	$120.00
	5630 Dominos Pizza	02/06/2018	$74.80
	STAPLES DIRECT	02/07/2018	$91.47
	ARAMARK WINTHROP UNIVERSI	02/08/2018	$61.04
	ARAMARK WINTHROP UNIVERSI	02/08/2018	$666.34
	ACUITYSCHEDULING.COM	02/25/2018	$19.00
	STAPLES DIRECT	02/27/2018	$311.91
			$1,344.56
SHERELL M FULLER	WM SUPERCENTER #585	02/07/2018	$49.04
	SAMS CLUB #6540	02/09/2018	$87.68
			$136.72
SHERIKA MONTGOMERY	PUBLIX SUPERMARKETS #1485	02/12/2018	$9.09
	DOLLARTREE	02/12/2018	$12.84
	CHICK-FIL-A #00835	02/12/2018	$83.39
	PUBLIX SUPERMARKETS #1485	02/25/2018	$84.01
	VISTAPR VistaPrint.com	02/27/2018	$190.88
			$380.21
SPENCER SMITH	CASH CAR RENTAL ROCK HIL	02/22/2018	$84.55
	CASH CAR RENTAL ROCK HIL	02/22/2018	$84.55
	CASH CAR RENTAL ROCK HIL	02/22/2018	$84.55
			$253.65
STEPHANIE COYLE	STAPLS7191658787000001	02/06/2018	$4.48
	STAPLS7191661480000001	02/06/2018	$28.88
	STAPLS7191797512000001	02/07/2018	$12.51
	DBC BLICK ART MATERIAL	02/08/2018	$74.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COYLE	SOCIETY OF ILLUSTRATORS I	02/09/2018	$512.25
	SQ SOUTH CAROLINA	02/12/2018	$55.00
	SC STATE MUSEUM	02/13/2018	$50.00
	STAPLS7192172444000001	02/14/2018	$52.84
	BI-LO GROCERY #5716	02/15/2018	$11.95
	WAL-MART #6962	02/15/2018	$3.96
	BI-LO GROCERY #5716	02/15/2018	$16.82
	WEBS ONLINE	02/19/2018	$0.22
	WEBS ONLINE	02/19/2018	$311.03
	TRANSEND INC	02/20/2018	$193.29
	STAPLS7192597986000001	02/21/2018	$15.41
	HEALTHMEGAMALL.COM	02/23/2018	$94.75
	NASCO FORT ATKINSON	02/22/2018	$86.25
	PLANES OF THE HEAD	02/23/2018	$118.00
			$1,642.61
STEVE WORKMAN	ROCK HILL GLASS COMPAN	02/22/2018	$67.87
	ACE BUILDERS HDWE	02/27/2018	$18.54
			$86.41
SUSAN SAUVIGNE	STAPLS7192779366000001	02/23/2018	$39.64
	STAPLS7192932265000001	02/27/2018	$350.95
	STAPLS7192932265000002	02/27/2018	$98.43
			$489.02
SUSAN SISTAR	SIGN TECHNIQUES	02/06/2018	$141.24
	FOOD LION #2537	02/12/2018	$12.06
			$153.30
TERESE GREEN-THOMAS	MAGNA PUBLICATIONS, INC	02/05/2018	$679.00
	AMERICAN AIR0012171320511	02/05/2018	$323.09
	AMERICAN AIR0012171351698	02/05/2018	$373.10
	AACSB	02/08/2018	$845.00
	Association of University	02/16/2018	$175.00
	CASH CAR RENTAL ROCK HIL	02/16/2018	$84.55
	AMAZON MKTPLACE PMTS	02/21/2018	$76.94
	AMAZON MKTPLACE PMTS	02/21/2018	$13.98
			$2,570.66
TERESIA C SEXTON	AMERICAN PEN & PANEL	01/31/2018	$31.59
	AMERICAN PEN & PANEL	02/14/2018	$63.13
			$94.72
THOMAS RIGINOS	T&K ALTERATION	01/31/2018	$249.00
	BEACON ATHLETICS	02/06/2018	$157.32
	HAMILTON & MOORE	02/07/2018	$33.59
	OFFICE DEPOT #342	02/12/2018	$57.64
			$497.55
TOM INJAYCHOCK	CLEANERS ENTERPRISES LLC	02/19/2018	$60.00
			$60.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY COLLINS	LOWES #00416	02/16/2018	$69.07
	LOWES #00416	02/22/2018	$59.66
	LOWES #00416	02/23/2018	$15.88
	LOWES #00416	02/27/2018	$26.75
			$171.36
WALTER HARDIN	STAPLS7192168854000001	02/14/2018	$372.33
	CAROLINA RECYCLING ASSOCI	02/16/2018	$270.00
			$642.33
WAYNE FRANCOEUR	SUPPLYHOUSE.COM	02/12/2018	$1,404.80
	SUPPLYHOUSE.COM	02/12/2018	$245.90
	SUPPLYHOUSE.COM	02/13/2018	$337.95
	ZORO TOOLS INC	02/14/2018	$408.89
	PAYPAL LA VINE	02/14/2018	$934.95
	PAYPAL IESSURPLUS	02/14/2018	$188.11
	PAYPAL AILESLARRY	02/16/2018	$159.95
	PAYPAL ERECYCLEUSA	02/22/2018	$355.73
	SUPPLYHOUSE.COM	02/23/2018	$233.95
	WW GRAINGER	02/23/2018	$140.59
			$4,410.82
WESLEY LOVE	SHERWIN WILLIAMS 702582	02/08/2018	$10.03
	INTERSTATE TOWING &	02/09/2018	$200.00
	SHERWIN WILLIAMS 702582	02/13/2018	$145.33
	FARMERS EXCHANGE	02/27/2018	$25.47
	THE HOME DEPOT #1114	02/26/2018	$112.04
			$492.87
WESLEY WILES	PALMETTO TIRE AND SERVICE	02/02/2018	$38.83
	SOUTHPAW SCREEN PRINTING	02/06/2018	$240.00
	PALMETTO TIRE AND SERVICE	02/15/2018	$151.79
	GALLS	02/17/2018	$530.26
	METROLINA CARTS	02/19/2018	$313.32
	CVS/PHARMACY #03809	02/20/2018	$29.94
	GALLS	02/22/2018	$704.47
	SB&R	02/21/2018	$201.12
	GALLS	02/28/2018	$343.84
			$2,553.57
WHITNEY HOUGH	FACEBK VXBHRE26L2	02/03/2018	$1.21
			$1.21
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	01/31/2018	$65.20
	SIGMA ALDRICH US	02/01/2018	$149.78
	TFS FISHERSCI ECOM ATL	02/02/2018	$186.31
	VWR INTERNATIONAL INC	02/08/2018	$58.80
	VWR INTERNATIONAL INC	02/08/2018	$33.92
	VWR INTERNATIONAL INC	02/09/2018	$102.25
	VWR INTERNATIONAL INC	02/09/2018	$21.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	02/14/2018	$162.65
	TFS FISHERSCI ECOM ATL	02/13/2018	$112.44
	TFS FISHERSCI ECOM ATL	02/13/2018	$112.44
	SIGMA ALDRICH US	02/15/2018	$444.14
	VWR INTERNATIONAL INC	02/17/2018	$36.53
	VWR INTERNATIONAL INC	02/22/2018	$4.64
	VWR INTERNATIONAL INC	02/22/2018	$75.81
	SIGMA ALDRICH US	02/26/2018	$88.92
	TFS FISHERSCI ECOM ATL	02/27/2018	$119.70
	TFS FISHERSCI ECOM ATL	02/27/2018	$101.78
			$1,877.04
ZADONNA SLAY	FACEBK WELV3EWQ82	02/14/2018	$24.26
	CASH CAR RENTAL ROCK HIL	02/14/2018	$39.61
	1212 PENDLETON	02/15/2018	$5.00
	1212 PENDLETON	02/15/2018	$9.00
	7-ELEVEN 37147	02/15/2018	$12.17
	FACEBK E2WDLD6Q82	02/21/2018	$5.20
	FACEBK F2WDLD6Q82	02/21/2018	$1.47
			$96.71

Total for WINTHROP UNIVERSITY: $300,911.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	LOWES #00416	02/01/2018	$445.63
			$445.63
ASHLEY HICKS	STAPLES 00111211	02/09/2018	$276.32
	TARGET 00013714	02/13/2018	$51.31
	HOBBY LOBBY #383	02/13/2018	$64.13
			$391.76
BOBBY GRIFFIN	OREILLY AUTO #1630	02/01/2018	$8.68
	OREILLY AUTO #1630	02/01/2018	$9.24
	OREILLY AUTO #1630	02/01/2018	$20.00
	OREILLY AUTO #1630	02/01/2018	$6.88
	OREILLY AUTO #1630	02/01/2018	$5.94
	OREILLY AUTO #1630	02/01/2018	$62.33
	HARRELSON NISSAN OF SC	01/31/2018	$15.69
	OREILLY AUTO #1630	02/05/2018	$143.55
	OREILLY AUTO #1630	02/05/2018	$34.54
	OREILLY AUTO #1630	02/05/2018	$78.38
	CARQUEST 1342	02/05/2018	$33.69
	OREILLY AUTO #1630	02/05/2018	$80.93
	PAYPAL POINT A ENG	02/06/2018	$169.00
	OREILLY AUTO #1630	02/06/2018	$41.05
	OREILLY AUTO #1630	02/06/2018	$26.11
	CARQUEST 1342	02/06/2018	$20.22
	OREILLY AUTO #1630	02/06/2018	$62.74
	OREILLY AUTO #1630	02/06/2018	$17.32
	OREILLY AUTO #1630	02/06/2018	$56.71
	OREILLY AUTO #1630	02/07/2018	$5.77
	OREILLY AUTO #1630	02/07/2018	$264.13
	OREILLY AUTO #1630	02/07/2018	$42.36
	OREILLY AUTO #1630	02/07/2018	$10.68
	CAROLINA SALVAGE	02/07/2018	$149.80
	OREILLY AUTO #1630	02/07/2018	$132.10
	OREILLY AUTO #1630	02/07/2018	$107.98
	OREILLY AUTO #1630	02/09/2018	$71.97
	OREILLY AUTO #1630	02/09/2018	$40.65
	OREILLY AUTO #1630	02/09/2018	$109.57
	OREILLY AUTO #1630	02/09/2018	$31.01
	OREILLY AUTO #1630	02/09/2018	$62.45
	OREILLY AUTO #1630	02/09/2018	$41.59
	OREILLY AUTO #1630	02/12/2018	$148.93
	OREILLY AUTO #1630	02/12/2018	$54.06
	OREILLY AUTO #1630	02/12/2018	$138.66
	OREILLY AUTO #1630	02/13/2018	$12.09
	TOYOTA OF ROCK HILL	02/12/2018	$15.99
	OREILLY AUTO #1630	02/13/2018	$45.70
	CARQUEST 1342	02/14/2018	$30.97
	OREILLY AUTO #1630	02/14/2018	$12.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	02/15/2018	$26.49
	OREILLY AUTO #1630	02/15/2018	$61.80
	OREILLY AUTO #1630	02/15/2018	$49.36
	OREILLY AUTO #1630	02/19/2018	$6.42
	OREILLY AUTO #1630	02/19/2018	$161.45
	BURNS/ROCK HILL	02/19/2018	$237.01
	OREILLY AUTO #1630	02/19/2018	$10.21
	OREILLY AUTO #1630	02/19/2018	$57.11
	OREILLY AUTO #1630	02/20/2018	$18.55
	OREILLY AUTO #1630	02/20/2018	$15.40
	OREILLY AUTO #1630	02/20/2018	$32.62
	OREILLY AUTO #1630	02/20/2018	$94.45
	OREILLY AUTO #1630	02/20/2018	$5.49
	OREILLY AUTO #1630	02/21/2018	$27.95
	OREILLY AUTO #1630	02/21/2018	$23.95
	OREILLY AUTO #1630	02/21/2018	$31.60
	CARQUEST 1342	02/21/2018	$45.15
	OREILLY AUTO #1630	02/21/2018	$37.64
	OREILLY AUTO #1630	02/22/2018	$3.27
	OREILLY AUTO #1630	02/22/2018	$3.27
	HONDA CARS OF ROCK HILL	02/23/2018	$115.95
	OREILLY AUTO #1630	02/26/2018	$28.08
	OREILLY AUTO #1630	02/27/2018	$7.69
	OREILLY AUTO #1630	02/27/2018	$35.12
	OREILLY AUTO #1630	02/27/2018	$7.48
			$3,565.68
BRIAN GALLIEN	PARTS PEOPLE COM INC	02/09/2018	$21.95
	AMAZON MKTPLACE PMTS	02/12/2018	$399.90
	ZONES INC	02/15/2018	$482.40
	BACKBLAZE	02/18/2018	$2,003.32
			$2,907.57
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	02/15/2018	$45.29
			$45.29
BRYAN L MCDOUGALD	SOUTHPAW SCREEN PRINTING	02/06/2018	$135.00
	STAPLES 00111211	02/06/2018	$51.99
	FORMS AND SUPPLY - AOPD	02/07/2018	$131.55
	CRAIGS FIREARMS SC	02/09/2018	$75.58
	CHIEF SUPPLY CRM	02/14/2018	$228.00
	PREMIER BODY ARMOR LLC	02/14/2018	$964.96
			$1,587.08
CAROLINE CANTY	HOBBY LOBBY #383	02/03/2018	$85.46
	PAYPAL SAEOPP INC	02/02/2018	$540.00
	OFFICE DEPOT #342	02/09/2018	$148.69
	STAPLES 00117937	02/17/2018	$189.27
	FASTSIGNS	02/21/2018	$89.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,053.30
CHRIS CIMINO	STAPLS7191916959000002	02/09/2018	$40.94
			$40.94
DANIEL HOUSTON	CONTROL STOP. LLC	02/01/2018	$121.80
	CE SOUTHEAST ROCK HILL	02/02/2018	$283.37
	HOFFMAN & HOFFMAN	02/01/2018	$904.15
	CONTROL STOP. LLC	02/01/2018	$99.62
	CONTROL STOP. LLC	02/01/2018	$89.22
	LOWES #00416	02/09/2018	$70.11
	CONTROL STOP. LLC	02/13/2018	$229.99
	BATTERIES PLUS 422	02/20/2018	$23.53
	TRANE SUPPLY-112718	02/20/2018	$60.33
			$1,882.12
DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	02/08/2018	$71.00
	VUE TESTING/TRAIN SVC	02/20/2018	$505.00
	VUE TESTING/TRAIN SVC	02/21/2018	$101.00
	WAL-MART #6962	02/23/2018	$30.89
			$707.89
DONNA LAWRENCE	STAPLES 00111211	02/01/2018	$43.86
	STERICYCLE	02/05/2018	$149.00
	NCS PEARSON CERT	02/13/2018	$576.00
	VUE COMPTIA CERT TEST	02/14/2018	$211.00
	30BIRD.COM	02/20/2018	$688.00
	NCS PEARSON CERT	02/21/2018	$360.00
	30BIRD.COM	02/27/2018	$230.74
			$2,258.60
E MOSELY-HAWKINS	STAPLS7192356943000001	02/16/2018	$205.77
	STAPLS7192356943000003	02/16/2018	$16.04
	STAPLS7192356943000002	02/17/2018	$11.76
			$233.57
EDNA MARTIN	DEXIS	02/19/2018	$117.61
	ADHA WEEKLY PULLS	02/16/2018	$267.00
			$384.61
EDWARD FRITZ	AMAZON MKTPLACE PMTS WWW.	02/17/2018	$51.38
	AMAZON MKTPLACE PMTS	02/19/2018	$9.76
	AMAZON MKTPLACE PMTS	02/19/2018	$1.71
			$62.85
EDWARD SCOTT MOSLEY	JAMES RIVER EQUIPMENT-ROC	01/31/2018	$61.46
	DRUMS TIRE AND BATTERY SE	02/01/2018	$18.75
	J & S INC	02/13/2018	$829.77
	DRUMS TIRE AND BATTERY SE	02/14/2018	$19.95
	JAMES RIVER EQUIPMENT-ROC	02/15/2018	$90.22
	UNITED RENTALS	02/16/2018	$58.77
	MAJOR CHEMICAL COMPANY	02/19/2018	$527.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	02/21/2018	$161.55
	SITEONE LANDSCAPE S	02/23/2018	$298.37
	OREILLY AUTO #1630	02/26/2018	$28.54
	EQUIPMENT RENTAL & SALES	02/27/2018	$972.00
	J & S INC	02/27/2018	$423.23
			$3,489.64
EDWARD T MOORE JR	LOWES #00416	02/06/2018	$57.45
	D & L APPLIANCE PARTS RH	02/13/2018	$213.95
	NORTHERN TOOL EQUIP-SC	02/14/2018	$44.34
	USPS PO 4517800931	02/16/2018	$6.70
	MCCALL'S INC #18	02/20/2018	$62.70
	VIRGINIA AIR DISTRIBUT	02/22/2018	$100.48
			$485.62
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	01/31/2018	$122.98
	Amazon.com	02/04/2018	$174.15
	AMAZON.COM AMZN.COM/BILL	02/05/2018	$117.12
	AMAZON MKTPLACE PMTS	02/06/2018	$300.84
	AMAZON MKTPLACE PMTS	02/07/2018	$72.98
	Amazon.com	02/15/2018	$269.71
	AMAZON MKTPLACE PMTS	02/16/2018	$41.38
	AMAZON MKTPLACE PMTS	02/23/2018	$59.68
			$1,158.84
GEORGE MAXIE	WW GRAINGER	02/15/2018	$110.02
			$110.02
GINGER DEWEY	PAYPAL EDUPLIANCE	02/07/2018	$179.00
			$179.00
HEZEKIAH BARNETTE	AIRGAS SOUTH	02/20/2018	$120.67
			$120.67
JACQUELINE WALTERS	STAPLS7192114628000002	02/13/2018	$131.27
	STAPLS7192114628000001	02/13/2018	$30.61
			$161.88
JAMES REEVES	PAYPAL CLARKENTERP	01/31/2018	$152.90
	OREILLY AUTO #1630	02/07/2018	$4.90
	WW GRAINGER	02/07/2018	$273.76
	LOWES #00416	02/07/2018	$18.87
	TRANE SUPPLY-112718	02/09/2018	$423.48
	WW GRAINGER	02/15/2018	$71.77
	WW GRAINGER	02/15/2018	$182.50
	WW GRAINGER	02/15/2018	$264.46
	LOWES #00416	02/16/2018	$49.61
	NATIONAL SAFETY COUNCIL	02/16/2018	$395.00
	LAWSON PRODUCTS	02/16/2018	$137.51
	NATIONAL SAFETY COUNCIL	02/16/2018	$395.00
	WW GRAINGER	02/22/2018	$2,343.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	PYE BARKER - CHARLOTTE	02/26/2018	$284.92
			$4,998.11
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	01/31/2018	$241.42
	WHATEVER IT TAKES TRANS	02/01/2018	$206.92
	CARQUEST 1342	02/01/2018	$20.17
	WHATEVER IT TAKES TRANS	02/01/2018	$39.05
	NORTHERN TOOL EQUIP-SC	02/01/2018	$20.32
	OREILLY AUTO #1630	02/02/2018	$235.01
	OREILLY AUTO #1630	02/02/2018	$8.54
	BURNS/ROCK HILL	02/02/2018	$24.15
	CARQUEST 1342	02/07/2018	$59.96
	PARTMASTER	02/07/2018	$338.92
	WHATEVER IT TAKES TRANS	02/07/2018	$451.21
	CARQUEST 1342	02/08/2018	$53.09
	OREILLY AUTO #1630	02/09/2018	$4.95
	TOYOTA OF ROCK HILL	02/08/2018	$28.16
	OREILLY AUTO #1630	02/12/2018	$98.09
	WHATEVER IT TAKES TRANS	02/12/2018	$14.96
	OREILLY AUTO #1630	02/12/2018	$29.36
	OREILLY AUTO #1630	02/13/2018	$31.01
	OREILLY AUTO #1630	02/13/2018	$35.57
	WHATEVER IT TAKES TRANS	02/13/2018	$77.05
	WHATEVER IT TAKES TRANS	02/13/2018	$359.50
	WHATEVER IT TAKES TRANS	02/15/2018	$68.27
	WHATEVER IT TAKES TRANS	02/15/2018	$86.80
	WHATEVER IT TAKES TRANS	02/15/2018	$167.63
	LOWES #00416	02/16/2018	$29.92
	CARQUEST 1342	02/16/2018	$15.24
	CARQUEST 1342	02/19/2018	$71.76
	CARQUEST 1342	02/19/2018	$20.21
	OREILLY AUTO #1630	02/19/2018	$51.48
	CARQUEST 1342	02/20/2018	$89.58
	CARQUEST 1342	02/20/2018	$76.37
	CARQUEST 1342	02/21/2018	$66.70
	CARQUEST 1342	02/23/2018	$38.58
	CARQUEST 1342	02/23/2018	$79.64
	OREILLY AUTO #1630	02/23/2018	$6.16
			$3,245.75
JEFFERY A CLADE	FESTO DIDACTIC	02/02/2018	$1,296.38
	LOWES #00416	02/15/2018	$164.34
			$1,460.72
JEFFREY BUCHKO	AUTOZONE #1013	02/05/2018	$17.26
	ADVANCE AUTO PARTS #5910	02/05/2018	$27.25
	SQ KEITH RAY	02/05/2018	$1,351.95
	OREILLY AUTO #1630	02/08/2018	$66.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BUCHKO	CAROLINAS AGC INC	02/09/2018	$275.00
	OREILLY AUTO #1630	02/21/2018	$40.64
	FIRSTSOURCE SOLUTIONS	02/21/2018	$28.75
			$1,807.65
JEFFREY L BALLARD	AIRGAS SOUTH	02/05/2018	$395.86
	LOWES #00416	02/07/2018	$52.85
	AIRGAS SOUTH	02/08/2018	$62.22
	BOSS MANUFACTURING	02/12/2018	$263.65
	THE LINCOLN ELECTRIC CO	02/14/2018	$535.00
	AIRGAS SOUTH	02/13/2018	$293.13
	WW GRAINGER	02/15/2018	$72.17
	LOWES #00416	02/15/2018	$49.23
	AIRGAS SOUTH	02/15/2018	$325.30
	AIRGAS SOUTH	02/20/2018	$32.64
	LOWES #00416	02/21/2018	$35.16
	LOWES #00416	02/22/2018	$37.56
	RICHBURG SUPPLY CO	02/27/2018	$423.72
			$2,578.49
JEFFREY THOMPSON	PILOT 00007146	02/14/2018	$22.39
			$22.39
JEFFREY WADE	MXTOOLBOX	02/02/2018	$20.00
	GRAYBAR ELECTRIC	02/09/2018	$46.74
	SILLWORKS LTD	02/13/2018	$717.25
	MULTI MEDIA SERVICES	02/19/2018	$1,498.00
	BEST BUY 00008946	02/21/2018	$534.96
			$2,816.95
JENNIFER GAMMON	UT NISOD	02/13/2018	$995.00
	Amazon.com	02/26/2018	$47.80
			$1,042.80
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	02/08/2018	$193.80
	STAPLS7192732923000001	02/23/2018	$454.22
			$648.02
JOANN KELLY	STAPLS7191280776000001	01/31/2018	$244.37
	FORMS AND SUPPLY - AOPD	01/31/2018	$22.37
	NASCO FORT ATKINSON	01/31/2018	$36.72
	PRECISION DATA PRODUCTS	02/02/2018	$314.00
	SCANTRON CORPORATION	02/06/2018	$198.97
	CAROLINA BIOLOGIC SUPPLY	02/07/2018	$66.89
	VWR INTERNATIONAL INC	02/10/2018	$35.08
	TACTYC	02/19/2018	$425.00
	NASCO FORT ATKINSON	02/19/2018	$135.58
	OFFICESUPPLY.COM	02/22/2018	$27.22
	FORMS AND SUPPLY - AOPD	02/23/2018	$230.26
			$1,736.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPPA	WILSONS NURSERY & GARDEN	01/30/2018	$513.60
			$513.60
JOSHUS MOROZ	BEARING DIST - ROCK HILL	02/08/2018	$425.10
	TRANE SUPPLY-112718	02/08/2018	$474.47
	BEARING DIST - ROCK HILL	02/14/2018	$130.12
	STAPLES 00111211	02/22/2018	$68.46
			$1,098.15
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	02/15/2018	$261.05
	CMCGLOBAL	02/21/2018	$375.00
			$636.05
LISA M TROOP	FORMS AND SUPPLY - AOPD	02/01/2018	$249.61
			$249.61
LOWANNA TURNER	CITY OF ROCK HILL	02/03/2018	$857.87
	SPIRIT COMMUNICATIONS EB	02/02/2018	$223.89
	CITY OF ROCK HILL	02/03/2018	$53.89
	CITY OF ROCK HILL	02/03/2018	$3,303.15
	CITY OF ROCK HILL	02/03/2018	$1,014.92
	CITY OF ROCK HILL	02/03/2018	$242.48
	CITY OF ROCK HILL	02/03/2018	$141.41
	CITY OF ROCK HILL	02/03/2018	$26.25
	SPIRIT COMMUNICATIONS EB	02/02/2018	$10.83
	CITY OF ROCK HILL	02/03/2018	$19,575.24
	CITY OF ROCK HILL	02/03/2018	$163.04
	CITY OF ROCK HILL	02/03/2018	$14,084.98
	CITY OF ROCK HILL	02/03/2018	$2,677.40
	CITY OF ROCK HILL	02/03/2018	$111.41
	CITY OF ROCK HILL	02/03/2018	$4,758.71
	CITY OF ROCK HILL	02/03/2018	$1,019.03
	CITY OF ROCK HILL	02/03/2018	$36.10
	CITY OF ROCK HILL	02/03/2018	$181.09
	SPEEDPAY:DUKE-ENERGY	02/08/2018	$7,527.51
	CITY OF ROCK HILL	02/15/2018	$165.04
	CITY OF ROCK HILL	02/15/2018	$205.93
	COMPORIUM-RHTC IVR	02/14/2018	$16,117.27
	CITY OF ROCK HILL	02/15/2018	$266.15
	CITY OF ROCK HILL	02/15/2018	$879.02
	CITY OF ROCK HILL	02/15/2018	$129.69
	CITY OF ROCK HILL	02/15/2018	$1,051.27
	CITY OF ROCK HILL	02/15/2018	$16,364.43
	CITY OF ROCK HILL	02/15/2018	$4,128.04
	CITY OF ROCK HILL	02/15/2018	$28.43
	CITY OF ROCK HILL	02/15/2018	$24,298.37
	CITY OF ROCK HILL	02/15/2018	$273.81
	CITY OF ROCK HILL	02/15/2018	$59.42
	COMPORIUM-FMTC	02/14/2018	$70.08

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-FMTC	02/14/2018	$405.22
	CITY OF ROCK HILL	02/15/2018	$36.24
	CITY OF ROCK HILL	02/15/2018	$13.15
	CITY OF ROCK HILL	02/15/2018	$1,505.05
	CITY OF ROCK HILL	02/15/2018	$23.72
	CITY OF ROCK HILL	02/15/2018	$4,416.37
	CITY OF ROCK HILL	02/15/2018	$1,509.04
	CITY OF ROCK HILL	02/17/2018	$655.25
	SPEEDPAY:DUKE-ENERGY	02/16/2018	$421.04
	CHESTER CO NATURAL GAS	02/15/2018	$41.42
	SPEEDPAY:DUKE-ENERGY	02/16/2018	$396.62
	SCDOR DORWAY	02/17/2018	$3,376.41
	TRUVISTA COMMUNICATIONS	02/15/2018	$1,252.29
	TRUVISTA COMMUNICATIONS	02/15/2018	$327.97
	COMPORIUM-RHTC IVR	02/22/2018	$250.06
	COMPORIUM-RHTC IVR	02/22/2018	$30.55
	COMPORIUM-RHTC IVR	02/23/2018	$2,453.79
			$137,160.34
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#566327	02/21/2018	$117.13
	SOUNDEXCHANGE INC	02/27/2018	$600.00
			$717.13
LYDIA HALL MOORE	WM SUPERCENTER #585	01/31/2018	$22.15
	STAPLES 00111211	01/31/2018	$81.25
	QT 1098 97010987	02/17/2018	$3.58
	SAMS CLUB #6236	02/16/2018	$29.84
			$136.82
MELANIE JONES	STAPLS7191070516000001	01/31/2018	$19.13
	STAPLS7191199414000001	01/31/2018	$13.90
	CASE	02/13/2018	$45.00
	SQUARESPACE INC.	02/19/2018	$10.00
			$88.03
MELISSA KERR	PATTERSON DENTAL SUPPL	02/01/2018	$10.33
	PATTERSON DENTAL SUPPL	02/05/2018	$25.68
	SAMS CLUB #6236	02/07/2018	$35.10
	THE ATLANTA DENTAL SUPPLY	02/06/2018	$1,027.63
	THE ATLANTA DENTAL SUPPLY	02/07/2018	$64.27
	THE ATLANTA DENTAL SUPPLY	02/07/2018	$40.42
	SAMSCLUB.COM	02/07/2018	$75.58
	THE ATLANTA DENTAL SUPPLY	02/08/2018	$237.58
	ALLHEART	02/14/2018	$71.98
	THE ATLANTA DENTAL SUPPLY	02/13/2018	$508.45
	THE ATLANTA DENTAL SUPPLY	02/13/2018	$287.15
	THE ATLANTA DENTAL SUPPLY	02/15/2018	$264.15
	WAL-MART #3733	02/17/2018	$47.05
	THE ATLANTA DENTAL SUPPLY	02/23/2018	$347.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	STAPLS7192862285000001	02/24/2018	$2.05
	THE ATLANTA DENTAL SUPPLY	02/22/2018	$314.08
	Staples Inc - VT	02/24/2018	$449.98
	STAPLS7192862285000002	02/24/2018	$34.76
			$3,843.51
MICHAEL MCCLAIN	PENNSYLVANIA STEEL CO	02/02/2018	$192.00
	SIGNS BY TOMORROW	02/14/2018	$19.80
	NORTHERN TOOL EQUIP-SC	02/14/2018	$21.39
	LOWES #00416	02/19/2018	$104.67
	WAL-MART #0585	02/21/2018	$7.76
	SIGNS BY TOMORROW	02/26/2018	$27.61
	LOWES #00416	02/27/2018	$2.65
			$375.88
MICHAEL ROBERTS	LOWES #00416	02/26/2018	$10.72
	NORTHERN TOOL EQUIP-SC	02/26/2018	$51.32
			$62.04
MICHAEL RUSSOW	FORMS AND SUPPLY - AOPD	02/26/2018	$65.25
			$65.25
MICHELLE GAGAN	HENRY SCHEIN	01/31/2018	$87.59
	HENRY SCHEIN	01/30/2018	$94.46
	HENRY SCHEIN	01/31/2018	$141.20
	HENRY SCHEIN	02/01/2018	$101.33
	HENRY SCHEIN	02/01/2018	$177.02
	CORE LABORATORY SUPPLI	02/01/2018	$759.51
	HENRY SCHEIN	02/01/2018	$116.81
	HENRY SCHEIN	02/07/2018	$27.29
	HENRY SCHEIN	02/01/2018	$21.18
	WAL-MART #0585	02/19/2018	$28.69
			$1,555.08
NIKITA L BAXTER	JIMMY JOHNS - 1777	01/30/2018	$318.30
	SAMSCLUB #6236	01/31/2018	$84.56
	DOLLAR TREE	01/31/2018	$17.12
	USC EMALL	01/31/2018	$225.00
	APL ITUNES.COM/BILL	02/01/2018	$4.99
	OFFICE DEPOT #319	02/01/2018	$17.13
	SAMS CLUB #6236	02/08/2018	$253.78
	JIMMY JOHNS - 1777	02/15/2018	$315.01
	SWANK MOTION PICTURES IN	02/19/2018	$869.91
	PIZZA HUT #014516	02/21/2018	$243.02
			$2,348.82
PATRICIA HOVIS	WAL-MART #0585	02/14/2018	$124.53
			$124.53
PATRICK KENNEDY	INTERSTATE SOLUTIONS	01/31/2018	$633.98
	CAROLINA RECYCLING ASSOCI	02/09/2018	$91.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KENNEDY	CAROLINA RECYCLING ASSOCI	02/09/2018	$435.00
	SNIPES COMPANY CO	02/09/2018	$290.83
	SNIPES COMPANY CO	02/22/2018	$199.53
	INTERSTATE SOLUTIONS	02/26/2018	$762.86
			$2,413.87
PAUL SHAFFER	GRAYBAR ELECTRIC	02/02/2018	$30.27
	LOWES #00416	02/02/2018	$41.70
	JOHNSTONE SUPPLY	02/05/2018	$20.13
	CES 29	02/14/2018	$998.14
	GATEWAY SUPPLY COMPANY	02/16/2018	$25.81
	EMOTORPRO	02/15/2018	$206.52
	CES 29	02/16/2018	$11.56
	CES 29	02/20/2018	$27.77
	CES 29	02/20/2018	$76.71
	BATTERIES PLUS 422	02/21/2018	$79.07
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$46.71
	GRAYBAR ELECTRIC COMPANY	02/23/2018	$38.23
	GRAYBAR ELECTRIC COMPANY	02/24/2018	$60.14
	STAPLES 00111211	02/22/2018	$94.98
			$1,757.74
RANDY ROSE	MSC	02/01/2018	$49.24
	HUNTER PIPE SUPPLY	02/02/2018	$60.24
	GATEWAY SUPPLY COMPANY	02/06/2018	$89.56
	GATEWAY SUPPLY COMPANY	02/12/2018	$113.45
	HYDRADYNE FLUID AIR 590	02/13/2018	$186.20
	PATTON'S INC	02/15/2018	$354.84
	FERGUSON ENT #123	02/19/2018	$56.86
	GATEWAY SUPPLY COMPANY	02/21/2018	$24.42
	GATEWAY SUPPLY COMPANY	02/21/2018	$43.45
			$978.26
RHONDA CAUTHEN	Spotify USA	02/01/2018	$10.69
			$10.69
RICHARD CHILDERS	STAPLES 00111211	02/14/2018	$256.76
	HARBOR FREIGHT TOOLS 563	02/21/2018	$81.25
			$338.01
SANDRA FARLEY	STAPLES 00111211	02/23/2018	$111.61
			$111.61
SHAHRAM MAZHARI	TARGET 00013714	02/15/2018	$14.97
	BEST BUY 00008946	02/20/2018	$172.25
	LOWES #00416	02/20/2018	$19.22
			$206.44
SHARON M GROOMS	SLED BACKGROUND CHE	01/30/2018	$26.00
	SLED BACKGROUND CHE	01/30/2018	$26.00
	KAPLAN EARLY LEARNING COM	02/01/2018	$766.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	01/31/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/01/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/05/2018	$26.00
	SLED BACKGROUND CHE	02/06/2018	$26.00
	BEST BUY 00008946	02/09/2018	$91.99
	SLED BACKGROUND CHE	02/13/2018	$26.00
	SLED BACKGROUND CHE	02/14/2018	$26.00
	MICHAELS STORES 2723	02/19/2018	$43.82
	SCANTRON CORPORATION	02/24/2018	$161.37
			$1,375.53
SHELLY MYERS	PAYPAL TWOYEARCOLL	02/01/2018	$32.00
	FORMS AND SUPPLY - AOPD	02/21/2018	$57.57
			$89.57
STACY SCOTT	WALMART.COM 8009666546	02/03/2018	$19.72
	OFFICEMAX CT IN#550687	02/07/2018	$63.52
	OFFICEMAX CT IN#550863	02/08/2018	$7.96
	WALMART.COM 8009666546	02/08/2018	$66.62
	WALMART.COM 8009666546	02/11/2018	$24.95
	THE WEBSTAURANT STORE	02/12/2018	$436.53
			$619.30
STEVE MCARTHUR	CES 29	02/22/2018	$600.44
			$600.44
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	02/16/2018	$21.07
			$21.07
TAKISHAWA WOODWARD	STAPLS7192822610000002	02/24/2018	$51.27
			$51.27
TAMMY BLANKENSHIP	T&K ALTERATION	01/31/2018	$7.00
	EASYKEYSCOM INC	02/01/2018	$9.12
	GUARDWAY CORPORATION	02/05/2018	$4,560.88
	STAPLS7191844222000001	02/08/2018	$59.98
	EASYKEYSCOM INC	02/21/2018	$7.33
	ARC 300	02/27/2018	$42.67
			$4,686.98
TAMMY PATE	Discount School Supply	01/31/2018	$2,142.44
	GROVE MEDICAL, INC.	02/05/2018	$282.76
	PROFESSIONAL BINDING PROD	02/05/2018	$168.30
	Discount School Supply	02/15/2018	$262.10
	DEBRA HARDIN	02/15/2018	$43.98
	Discount School Supply	02/15/2018	$203.46
	FORMS AND SUPPLY - AOPD	02/15/2018	$84.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	Discount School Supply	02/26/2018	$416.18
			$3,603.92
TAUNYA PAUL	AMAZON MKTPLACE PMTS WWW.	02/02/2018	$62.85
	AMAZON MKTPLACE PMTS WWW.	02/09/2018	$52.96
	AMAZON MKTPLACE PMTS	02/12/2018	$63.96
			$179.77
TERESA FAILE	STAPLS7191524693000001	02/03/2018	$32.05
	FORMS AND SUPPLY - AOPD	02/02/2018	$102.43
	STAPLS7191524693000003	02/02/2018	$45.42
	STAPLS7191524693000002	02/02/2018	$22.44
	STAPLS7191524693002001	02/06/2018	$7.48
	AMAZON MKTPLACE PMTS	02/11/2018	$36.13
	FORMS AND SUPPLY - AOPD	02/26/2018	$18.66
			$264.61
TERRY MOBLEY	WWW.LORMAN.COM	02/07/2018	$99.00
	PUBLIX SUPERMARKETS #1485	02/26/2018	$66.64
			$165.64
VON ROBERTSON	WAL-MART #4593	02/20/2018	$16.11
	WAL-MART #6962	02/22/2018	$4.89
	DOLLAR TREE	02/22/2018	$11.63
			$32.63
WANDA LANGLEY	UPS 000000226115058	02/05/2018	$4.05
	UPS 000000226115088	02/26/2018	$7.98
	ULINE SHIP SUPPLIES	02/27/2018	$344.39
			$356.42

Total for YORK TECHNICAL COLLEGE: $208,468.51

Total for STATE: $14,191,260.29