ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	01/02/2018	$73.00
	SC STATE FIREFIGHTERS	01/18/2018	$551.00
	AMAZON MKTPLACE PMTS	01/22/2018	$499.80
			$1,123.80
BERNARD BRAILSFORD	NORTHERN TOOL EQUIP SC	01/12/2018	$280.76
			$280.76
BRADLEY DAVIN	WALMART.COM 8009666546	01/03/2018	$83.95
	WALMART.COM 8009666546	01/04/2018	$22.57
			$106.52
BRYAN HALL	TECHNOCOM	01/12/2018	$2,033.00
	DELTA AIR 0062309948595	01/16/2018	$719.00
	DELTA AIR 0062309612072	01/16/2018	$569.00
	DELTA AIR 0062309948594	01/16/2018	$719.00
	DELTA AIR 0062309948593	01/16/2018	$719.00
			$4,759.00
CARMEN TEFS	WW GRAINGER	01/23/2018	$1,237.91
	WW GRAINGER	01/23/2018	$84.31
	WW GRAINGER	01/24/2018	$166.62
			$1,488.84
CHRISTY JACOBS	Amazon.com	01/27/2018	$98.23
	AMERICAN AIR0012169425826	01/25/2018	$684.49
	Amazon.com	01/30/2018	$252.61
			$1,035.33
CLYDE BOYER	NAPA STORE 1015006	01/08/2018	$221.00
	NAPA STORE 1015006	01/08/2018	$291.71
	CAROLINA PCO SUPPLY	01/12/2018	$225.50
	CAROLINA PCO SUPPLY	01/12/2018	$2,246.40
	LEXNGTN PRECAST CONC	01/11/2018	$770.40
	SPORTSMANS WAREHOUSE 155	01/11/2018	$71.14
	HORSE GARDEN ACE HAR	01/16/2018	$43.20
	FORTILINE-COLUMBIA	01/19/2018	$1,360.80
	CAROLINA PCO SUPPLY	01/18/2018	$37.80
	JIM HUDSON FORD SERVICE	01/19/2018	$820.61
	SPARROW & KENNEDY TRACTOR	01/19/2018	$233.35
	JIM HUDSON FORD SERVICE	01/26/2018	$185.09
	SPARROW & KENNEDY TRACTOR	01/30/2018	$614.83
	LEE TRANSPORT EQUIPMENT	01/30/2018	$12.96
	SPARROW & KENNEDY TRACTOR	01/30/2018	$162.00
			$7,296.79
DARLENE W ERSKINE	OFFICE DEPOT #2171	01/04/2018	$105.20
	OFFICE DEPOT #2194	01/04/2018	$76.95
	OFFICE DEPOT #1214	01/04/2018	$258.04
	SQ BCT ATLANTA	01/08/2018	$25.27
	AMERICAN AIR0012166407377	01/09/2018	$439.01

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	THELIGHTNINGPRESS.COM	01/25/2018	$321.75
	APL APPLE ONLINE STORE	01/26/2018	$62.06
	APL APPLE ONLINE STORE	01/26/2018	$105.93
	APL APPLE ONLINE STORE	01/26/2018	$40.66
	APL APPLE ONLINE STORE	01/26/2018	$81.32
	RENZE DISPLAY COMPANY	01/30/2018	$1,475.00
			$2,991.19
DARRELL WHITE	SPRAYING SYSTEMS COM	12/29/2017	$41.85
	LOWES #00528	01/02/2018	$34.47
	JOHNSTONE SUPPLY	01/04/2018	$29.47
	GREENVILLE TURF AND TRACT	01/05/2018	$40.15
	TRACTOR-SUPPLY-CO #0474	01/29/2018	$49.79
			$195.73
DEAN PRICE	DARGANS PLUMBING	01/25/2018	$1,800.00
			$1,800.00
ELIZABETH COPLEY	JOHNSTONE SUPPLY COLUMB	01/16/2018	$332.58
			$332.58
ERNESTINE REED	WW GRAINGER	01/17/2018	$141.20
			$141.20
GINA BARWICK	THE TRANE COMPANY	01/13/2018	$1,655.00
	SMITH & JONES JANITORIAL	01/24/2018	$1,134.65
	DOORS UNLIMITED, INC.	01/30/2018	$280.00
			$3,069.65
HEATHER DRESSER	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DRESSER	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
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	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	USPS PO 4525400044	01/30/2018	$13.50
			$477.50
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	01/17/2018	$16.59
			$16.59
IRA MITCHELL RAY	CK SUPPLY 238	01/02/2018	$547.43
	OREILLY AUTO #1666	01/04/2018	$10.32
	CAROLINA PCO SUPPLY	01/05/2018	$205.20
	IBS OF SOUTH CAROLINA	01/05/2018	$147.69
	SPARROW & KENNEDY TRACTOR	01/05/2018	$538.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	IBS OF SOUTH CAROLINA	01/05/2018	$6.05
	GRAYBAR ELECTRIC	01/06/2018	$1,605.00
	CK SUPPLY 238	01/10/2018	$209.44
	SPARROW & KENNEDY TRACTOR	01/12/2018	$152.90
	STAPLES 00103911	01/25/2018	$86.38
	SPARROW & KENNEDY TRACTOR	01/29/2018	$768.47
	CAROLINA POWER EQUIPMENT	01/29/2018	$314.13
	GATEWAY SUPPLY COMPANY	01/30/2018	$54.03
			$4,645.76
JACK BRADWELL	ACS INC	01/08/2018	$1,306.80
	LOWES #01075	01/09/2018	$187.88
	JOHNSTONE SUPPLY COLUMB	01/08/2018	$363.46
	NEWBERRY SUPPLY AND EQUIP	01/18/2018	$241.14
	ACS INC	01/19/2018	$1,306.80
	ACS INC	01/22/2018	$565.05
	LOWES #00518	01/22/2018	$23.84
	LOWES #00626	01/23/2018	$18.73
	EAST COAST METAL DIST 08	01/25/2018	$148.47
	ACS INC	01/26/2018	$907.20
			$5,069.37
JAMES C HARGIS	BONITZ INC	01/08/2018	$2,482.00
	TRACTOR-SUPPLY-CO #0485	01/09/2018	$150.81
	UNITED REFRIG BR #U2	01/10/2018	$262.46
	HITE SAFE & LOCK	01/10/2018	$860.00
	LOWES #01064	01/11/2018	$65.01
	HITE SAFE & LOCK	01/10/2018	$525.00
	GRAYBAR ELECTRIC	01/19/2018	$77.04
	UNITED REFRIG BR #U2	01/22/2018	$2,071.57
			$6,493.89
JAMES E EDGE	STAPLES 00103911	01/05/2018	$127.40
	OREILLY AUTO #1666	01/26/2018	$25.00
			$152.40
JAMES O COOK	IN US MOLDERS	01/25/2018	$2,500.00
	RINGO'S PRODUCE	01/25/2018	$24.00
			$2,524.00
JAMIE PRICE	WM SUPERCENTER #2214	01/02/2018	$64.68
	SHUMAN OWENS SUPPLY	01/02/2018	$12.71
	LOWES #01064	01/03/2018	$161.67
	SPARROW & KENNEDY TRACTOR	01/12/2018	$646.58
	SPARROW & KENNEDY TRACTOR	01/12/2018	$136.11
	SPARROW & KENNEDY TRACTOR	01/12/2018	$131.65
	SPARROW & KENNEDY TRACTOR	01/12/2018	$173.74
	SPARROW & KENNEDY TRACTOR	01/12/2018	$131.65
	SPARROW & KENNEDY TRACTOR	01/22/2018	$126.64
	PYE BARKER - SUMTER	01/23/2018	$103.40

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	WAL-MART #1286	01/24/2018	$16.08
	PYE BARKER - ROSWELL	01/23/2018	$526.10
	PYE BARKER - ROSWELL	01/23/2018	$904.20
	GRAYBAR ELECTRIC	01/26/2018	$92.45
	GRAYBAR ELECTRIC	01/26/2018	$2,129.71
			$5,357.37
JOE S SEXTON	PROFESSIONAL TIRE AND	01/24/2018	$2,420.56
	TRUCK PRO	01/30/2018	$31.96
			$2,452.52
JOHN B WRENN	US PATRIOT- WEB ORDERS	01/23/2018	$622.08
	US PATRIOT- WEB ORDERS	01/23/2018	$99.36
			$721.44
JOHN CASCIO	FASTENAL COMPANY01	01/04/2018	$13.91
	IN AMERICAN ROOFING PROD	01/08/2018	$66.83
	SUNBELT RENTALS #089	01/09/2018	$164.48
	CK SUPPLY 238	01/10/2018	$27.82
	WESTBURY ACE HDWE	01/18/2018	$9.27
	WALTERBORO DISCOUNT LUMBE	01/23/2018	$27.01
	WESTBURY ACE HDWE	01/24/2018	$55.87
	LOWES #00559	01/25/2018	$29.81
	BRUNSON SUPPLY AND ACE	01/29/2018	$21.99
	BRUNSON SUPPLY AND ACE	01/30/2018	$13.78
			$430.77
JOSEPH J WILSON	FLINT EQUIP W COLUMBIA	01/02/2018	$237.92
	NAPA STORE 1015002	01/02/2018	$166.79
	LOWES #01064	01/04/2018	$7.44
	GOODYEAR FRASIER TIRE SER	01/08/2018	$1,379.75
	BLANCHARD MACHINERY	01/09/2018	$742.73
	LOWES #01064	01/09/2018	$20.04
	HOSEPOWER USA	01/11/2018	$2.46
	HOSEPOWER USA	01/11/2018	$35.10
	LOWES #01064	01/18/2018	$90.29
	NAPA STORE 1015002	01/25/2018	$316.55
	LOWES #01064	01/25/2018	$62.16
			$3,061.23
JUDY GILCHRIST	LOWES #02366	01/08/2018	$82.77
	WM SUPERCENTER #1227	01/08/2018	$71.56
	SEARS ROEBUCK 1035	01/08/2018	$308.86
	LOWES #00518	01/26/2018	$48.54
	WW GRAINGER	01/30/2018	$113.08
			$624.81
LINDER HARDY	EXPRESS OIL CHANGE & TIR	01/09/2018	$46.17
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$134.99
	LOWES #01064	01/12/2018	$163.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	KIMBRELLS 203	01/16/2018	$2,477.55
			$2,822.23
LOLA M BANKS	AMAZON MKTPLACE PMTS	01/09/2018	$39.91
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$41.20
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$77.33
	TJM PROMOS	01/12/2018	$1,050.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$229.46
	FOOD LION #2584	01/22/2018	$3.24
	AMAZON MKTPLACE PMTS	01/23/2018	$140.27
	AMAZON MKTPLACE PMTS	01/24/2018	$28.54
	AMAZON MKTPLACE PMTS	01/24/2018	$23.97
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$13.99
			$1,647.91
MARY JACKSON	SULLIVAN UNIFORM COMPANY	01/16/2018	$379.40
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
	SHOES.COM	01/19/2018	$94.99
			$1,234.31
MATTHEW JACOBS	FULL SOURCE LLC	01/04/2018	$388.14
	ARMY NAVY SALES	01/04/2018	$372.38
	LOWES #01064	01/11/2018	$152.46
	ALL AMERICAN TROPHY	01/11/2018	$72.12
	WALMART.COM 8009666546	01/17/2018	$166.59
	CROMERS RETAIL	01/19/2018	$160.54
	LOWES #03026	01/19/2018	$75.17
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$198.53
	GIH GLOBALINDUSTRIALEQ	01/24/2018	$705.03
	Amazon.com	01/26/2018	$323.90
	LIFTONE COLUMBIA	01/26/2018	$1,521.43
			$4,136.29
MICHAEL BRASWELL	JOHNSTONE SUPPLY COLUMB	01/25/2018	$1,568.48
	GATEWAY SUPPLY COMPANY	01/30/2018	$1,511.64
			$3,080.12
MICHAEL J WACHOWSKI	STAPLES 00103911	01/02/2018	$176.43
	CLEANLITES RECYCLING	01/02/2018	$1,034.98
	DIVERSIFIED RECYCLING	01/04/2018	$120.50
	DIVERSIFIED RECYCLING	01/04/2018	$97.00
	DIVERSIFIED RECYCLING	01/04/2018	$45.00
	STAPLES 00103911	01/08/2018	$32.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	01/17/2018	$428.89
	STAPLES 00103911	01/17/2018	$64.79
	STAPLES 00103911	01/17/2018	$21.97
	DIVERSIFIED RECYCLING	01/26/2018	$470.01
	CAROLINA OFFICE SYSTEMS	01/25/2018	$196.65
			$2,689.15
NEICY ROBERTS	AMAZON.COM AMZN.COM/BILL	12/30/2017	$116.79
	BAUDVILLE INC.	01/05/2018	$430.91
	Amazon.com	01/15/2018	$1,640.80
	Amazon.com	01/17/2018	$404.75
	BESTBUYCOM805529074042	01/30/2018	$1,209.56
			$3,802.81
RAYMOND KELLY	WW GRAINGER	01/02/2018	$105.16
	RED WING SHOE STORE #1	01/04/2018	$125.00
	HORSE GARDEN ACE HAR	01/09/2018	$125.00
	WW GRAINGER	01/15/2018	$32.26
	WW GRAINGER	01/25/2018	$76.52
	WW GRAINGER	01/29/2018	$41.25
			$505.19
RENE LITTELL	FORMS AND SUPPLY - AOPD	01/08/2018	$133.57
	FORMS AND SUPPLY - AOPD	01/11/2018	$149.43
	GOURMET TABLE SKIRTS AND	01/23/2018	$92.69
			$375.69
ROBERT L FAULK	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
			$130.00
ROBERT W DINGLE	WM SUPERCENTER #1130	01/11/2018	$105.43
	COLONIAL PRINTING INC	01/17/2018	$330.16
	PAYPAL PALMETTORES	01/25/2018	$85.00
	VANGUARD INDUSTRIES EAST	01/29/2018	$1,350.40
			$1,870.99
RUSSELL SWANN	CARQUEST AUTO SUPPLY	01/04/2018	$129.59
	OSWALD WHOLESALE LUMBER I	01/25/2018	$353.04
			$482.63
SANDRA J JACKSON	STAPLES 00103911	01/25/2018	$404.84
			$404.84
SHAWN ZIMMERMAN	US INK AND TONER	01/03/2018	$609.04
	LOGMEIN GOTOMYPC.COM	01/04/2018	$993.26
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$37.48
	Amazon.com	01/09/2018	$112.51
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$29.21

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	US INK AND TONER	01/09/2018	$704.68
	Amazon.com	01/10/2018	$274.30
	PRINTING SUPPLIES USA LLC	01/09/2018	$483.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$26.92
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$32.39
	SHI INTERNATIONAL CORP	01/12/2018	$1,546.78
	SHI INTERNATIONAL CORP	01/12/2018	$713.44
	AMAZON MKTPLACE PMTS	01/13/2018	$138.49
	AMAZON MKTPLACE PMTS	01/13/2018	$138.49
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$160.92
	Amazon.com	01/18/2018	$32.39
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$27.94
	Amazon.com	01/24/2018	$219.84
	US INK AND TONER	01/24/2018	$1,013.12
	AMAZON MKTPLACE PMTS	01/25/2018	$139.99
	PASTPERFECT SOFTWARE	01/29/2018	$540.00
	Amazon.com	01/29/2018	$48.34
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$115.71
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$87.51
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$318.98
	HOWARD TECH	01/30/2018	$204.89
	AMAZON MKTPLACE PMTS	01/30/2018	$35.00
			$8,784.62
STEVEN C YOUNG	PYE BARKER - SUMTER	01/02/2018	$586.91
	SOUTHERN SPECIALTY PRODUC	01/03/2018	$1,362.00
	GUARDIAN FENCE SUPPLIE	01/08/2018	$734.40
	RICHLAND INDUSTRIAL	01/08/2018	$152.60
	DARGANS PLUMBING	01/11/2018	$2,475.00
	DARGANS PLUMBING	01/14/2018	$150.00
	DARGANS PLUMBING	01/14/2018	$300.00
	DARGANS PLUMBING	01/15/2018	$150.00
	DARGANS PLUMBING	01/15/2018	$300.00
	DARGANS PLUMBING	01/15/2018	$150.00
	DARGANS PLUMBING	01/15/2018	$150.00
	J.R. WILSON CONSTR	01/19/2018	$162.00
	CAROLINA FRESH FARMS -	01/29/2018	$405.00
			$7,077.91
STEVEN JEFFCOAT	PIEDMONT PLASTICS CL	01/12/2018	$136.08
	WW GRAINGER	01/16/2018	$130.98
	WW GRAINGER	01/18/2018	$92.22
			$359.28
TEDDY G KNEECE	JOHNSTONE SUPPLY COLUMB	12/28/2017	$414.16
	GRAYBAR ELECTRIC	12/29/2017	$527.15
	JOHNSTONE SUPPLY COLUMB	12/28/2017	$77.37
	GATEWAY SUPPLY COMPANY	01/02/2018	$1,664.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	EPTING DISTRIBUTORS LEX	01/03/2018	$61.70
	SHEALY ELECTRICAL WHOLESA	01/08/2018	$613.07
	LOWES #01064	01/08/2018	$76.80
	FERGUSON ENT HV 1887	01/08/2018	$53.31
	FERGUSON ENT HV 1887	01/08/2018	$53.31
	FERGUSON ENT HV 1887	01/09/2018	$48.06
	SHEALY ELECTRICAL WHOLESA	01/08/2018	$130.19
	LOWES #01064	01/11/2018	$7.50
	SHEALY ELECTRICAL WHOLESA	01/11/2018	$826.49
	LOWES #01064	01/11/2018	$25.07
	MCCALL'S INC #7	01/17/2018	$119.58
	CE COLUMBIA	01/17/2018	$145.26
	WW GRAINGER	01/19/2018	$146.91
	RED WING SHOE STORE #1	01/19/2018	$204.36
	CK SUPPLY 238	01/19/2018	$74.12
	JOHNSTONE SUPPLY COLUMB	01/18/2018	$59.62
	JOHNSTONE SUPPLY COLUMB	01/22/2018	$187.44
	JOHNSTONE SUPPLY COLUMB	01/22/2018	$216.24
	PALMETTO METAL PROD IN	01/24/2018	$959.04
	GATEWAY SUPPLY COMPANY	01/25/2018	$455.15
	SURPLUS WAREHOUSE 5565	01/24/2018	$118.22
	JOHNSTONE SUPPLY COLUMB	01/25/2018	$218.80
	GRAYBAR ELECTRIC	01/27/2018	$1,306.38
	JOHNSTONE SUPPLY COLUMB	01/26/2018	$452.19
			$9,242.47
TERRI B GRIMSLEY	RS MEANS COMPANY	01/17/2018	$299.00
			$299.00
TIM MCCORD	CABLE AND CONNECTIONS - L	01/18/2018	$94.10
			$94.10
TIMOTHY FARLEY	LOWES #00559	01/03/2018	$12.27
	LOWES #02803	01/10/2018	$131.86
	CITY ELECTRIC #488	01/22/2018	$5.93
	WESTBURY ACE HDWE	01/22/2018	$19.95
	CITY ELECTRIC #488	01/24/2018	$4.84
	BRUNSON SUPPLY AND ACE	01/30/2018	$50.05
			$224.90
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	01/04/2018	$257.40
	CABLE AND CONNECTIONS - L	01/11/2018	$1,751.50
	CABLESANDKITS	01/16/2018	$2,442.65
			$4,451.55

Total for ADJUTANT GENERAL: $110,365.03

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	WM SUPERCENTER #5378	01/11/2018	$42.30
	VERIZON WRLS P2921-01	01/26/2018	$32.54
			$74.84
ERICKA THOMAS	STAPLS7189330375000001	12/29/2017	$84.52
	4IMPRINT	12/29/2017	$525.89
	STAMPS.COM	01/02/2018	$26.47
	STAPLS7189453218000001	01/03/2018	$125.18
	OFFICE DEPOT #332	01/08/2018	$85.19
	BI-LO GROCERY #5580	01/09/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$77.00
	4IMPRINT	01/11/2018	$358.37
	SXM SIRIUSXM.COM/ACCT	01/12/2018	$96.27
	SMITH & JONES JANITORIAL	01/12/2018	$77.36
	AMERICAN AIR0012167762328	01/16/2018	$269.59
	COMPLIANCESIGNS.COM	01/16/2018	$172.50
	ADOBE SYSTEMS, INC.	01/19/2018	$24.99
	INSTACART	01/19/2018	$46.19
	DISPLAYS2GO	01/26/2018	$329.26
	USPS POSTAGE STAMPS.COM	01/24/2018	$50.00
	BEST BUY 00002642	01/25/2018	$363.78
	SMITH & JONES JANITORIAL	01/24/2018	$24.19
	NORTHEAST CHAPTER (NEC	01/29/2018	$445.00
			$3,280.75
JAMEY KEMPSON	BEST BUY 00014662	01/04/2018	$64.19
	LOWES #00499	01/08/2018	$10.68
	OREILLY AUTO #1970	01/19/2018	$138.07
	OREILLY AUTO #1970	01/19/2018	$15.85
			$228.79
JOHN HYER	LOWES #00499	01/04/2018	$30.67
	LOWES #00499	01/05/2018	$40.35
	WHITE INDUSTRIES INC	01/05/2018	$77.25
	AUTOZONE #3839	01/10/2018	$169.98
	LOWES #00499	01/16/2018	$281.23
	PAGHOLDINGC	01/19/2018	$1,595.00
	BRUCE'S CUSTOM COVERS	01/25/2018	$252.40
	ELECTRIC MOTOR AND REPAI	01/30/2018	$190.46
			$2,637.34

Total for AERONAUTICS DIVISION: $6,221.72

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	Amazon.com	01/06/2018	$331.55
	Amazon.com	01/24/2018	$11.33
			$342.88
ALAN D. CAUSEY	LAKE VIEW MARKET	01/22/2018	$9.69
	SAVE A LOT #24844	01/29/2018	$13.99
			$23.68
ANGIE CULLER-MATTHEWS	Dropbox QMJ5MR3614NV	12/30/2017	$99.00
	SP CHRISTIAN PLANNER	01/01/2018	$29.99
			$128.99
ANSLEY M RAST	AmazonPrime Membership	01/02/2018	$11.87
	AMAZON MKTPLACE PMTS	01/07/2018	$89.99
	DOLLAR GENERAL #17834	01/15/2018	$25.68
	SQ FRESHLY GROWN F	01/17/2018	$30.00
	TARGET 00014522	01/17/2018	$78.05
	CORRUGATED CONTAINERS INC	01/25/2018	$157.72
			$393.31
BEAUMONT N OLIVER	AMAZON.COM AMZN.COM/BILL	01/07/2018	$139.07
	DMI DELL HIGHER EDUC	01/06/2018	$171.20
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$85.98
	DMI DELL HIGHER EDUC	01/09/2018	$64.20
	DMI DELL HIGHER EDUC	01/09/2018	$171.20
	Amazon.com	01/23/2018	$304.93
	Amazon.com	01/24/2018	$1,219.72
	AMAZON MKTPLACE PMTS	01/25/2018	$89.98
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$57.77
			$2,304.05
CHAD D TRUESDALE	Paper Pro	01/16/2018	$112.35
			$112.35
CHARLES S GAULT	DOLLAR GENERAL #13885	01/09/2018	$13.20
			$13.20
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	01/08/2018	$15.17
	PIGGLY WIGGLY #117	01/23/2018	$16.65
			$31.82
CRISTINA CONWAY	FORMS AND SUPPLY - AOPD	01/02/2018	$27.40
	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
	THE CONFERENCE GROUP L	01/09/2018	$12.85
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$50.91
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$43.00
	OFFICE DEPOT #2349	01/10/2018	$30.22
	THE TIMES AND DEMOCRAT	01/11/2018	$11.00
	TARGET 00014522	01/17/2018	$43.23
	OFFICE DEPOT #2349	01/19/2018	$38.87
	MAST STORE COLUMBIA	01/25/2018	$51.84
	MAST STORE COLUMBIA	01/25/2018	$51.84

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA CONWAY	Paper Pro	01/25/2018	$12.84
	Paper Pro	01/26/2018	$25.68
			$411.68
D. BRYAN LAWSON	FORMS AND SUPPLY - AOPD	01/26/2018	$22.20
	DELTA AIR 0062311159525	01/26/2018	$532.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$22.20
			$576.40
DEBRA LOFTEN	DASHLANE	01/03/2018	$39.99
	Dropbox 4DJGFZBBF83V	01/04/2018	$99.00
	OFFICE DEPOT #2002	01/09/2018	$28.74
	PAYPAL AAGIWA	01/26/2018	$595.00
	USPS PO 4560600464	01/29/2018	$120.00
			$882.73
DEREK UNDERWOOD	WW GRAINGER	01/09/2018	$274.34
	WW GRAINGER	01/19/2018	$33.23
	SC.GOV	01/19/2018	$100.75
	FORMS AND SUPPLY - AOPD	01/23/2018	$46.92
	LOWES #00499	01/25/2018	$230.48
	FORMS AND SUPPLY - AOPD	01/26/2018	$12.29
			$698.01
DONNA RINGER	LEXINGTON DRY CLEANING	01/22/2018	$492.33
	FORMS AND SUPPLY - AOPD	01/25/2018	$122.75
	KOSKA PRODUCTIONS LLC	01/30/2018	$670.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$94.70
			$1,379.78
EDWARD E BOUGHNIGHT	FOOD LION #1391	01/08/2018	$9.25
	ALDI 66046	01/29/2018	$17.00
			$26.25
ELIZABETH F DORTON	AMERICAN AIR0012169656265	01/26/2018	$418.00
			$418.00
ELIZABETH S WOOD	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$21.60
	4IMPRINT	01/09/2018	$558.88
	DISPLAYS2GO	01/11/2018	$184.42
	CANVA FOR WORK MONTHLY	01/11/2018	$12.95
	WALGREENS #6262	01/16/2018	$4.99
	PIGGLY WIGGLY #194	01/25/2018	$76.52
	AMAZON MKTPLACE PMTS	01/29/2018	$19.99
			$879.35
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	01/05/2018	$33.89
	FORMS AND SUPPLY - AOPD	01/10/2018	$15.77
	FORMS AND SUPPLY - AOPD	01/11/2018	$129.59
	THE CONFERENCE GROUP L	01/14/2018	$74.36
	FORMS AND SUPPLY - AOPD	01/22/2018	$36.76

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$290.37
HERMAN T TURNER JR	WAL-MART #1183	01/08/2018	$21.46
	FOOD LION #2609	01/16/2018	$3.77
	FOOD LION #2609	01/16/2018	$2.88
			$28.11
HUGH E WEATHERS	AMERICAN AIR0010615099333	01/09/2018	$26.64
	AMERICAN AIR0012166493553	01/09/2018	$170.30
	AMERICAN AIR0010615097373	01/09/2018	$61.15
	AMERICAN AIR0012166488384	01/09/2018	$253.00
			$511.09
JACALYN H MOORE	TARGET 00013193	01/22/2018	$6.40
			$6.40
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	01/03/2018	$1,368.58
	ULINE SHIP SUPPLIES	01/11/2018	$164.58
	CITADEL	01/11/2018	$12.00
	FORMS AND SUPPLY - AOPD	01/16/2018	$1,368.58
			$2,913.74
JACOB H WISE	WM SUPERCENTER #5291	01/02/2018	$7.29
	BI-LO GROCERY #5135	01/08/2018	$24.12
			$31.41
JAMES K. GALLMAN	PIGGLY WIGGLY #190	01/22/2018	$22.71
			$22.71
JARRED CAMPBELL	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$102.00
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$53.99
	AMAZON MKTPLACE PMTS	01/25/2018	$17.81
	Amazon.com	01/25/2018	$49.09
			$222.89
JENNIFER R COLEMAN	FORMS AND SUPPLY - AOPD	01/10/2018	$34.29
	FORMS AND SUPPLY - AOPD	01/18/2018	$27.31
	THE TROPHY AND GIFT SHOP	01/18/2018	$44.94
	FORMS AND SUPPLY - AOPD	01/26/2018	$78.60
			$185.14
JERRY K. JORDAN	KJ'S MARKET IGA -	01/22/2018	$16.78
	BI-LO GROCERY #5116	01/30/2018	$18.47
			$35.25
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	01/04/2018	$237.60
	LOWES #00499	01/09/2018	$10.61
	FORMS AND SUPPLY - AOPD	01/08/2018	$16.33
	SMITH RUBBER STAMP & SEAL	01/09/2018	$86.40
	LOWES #00499	01/11/2018	$42.29
	FORMS AND SUPPLY - AOPD	01/11/2018	$50.38
	LOWES #02967	01/16/2018	$44.85
	SMITH RUBBER STAMP & SEAL	01/19/2018	$151.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	CVS/PHARMACY #03876	01/25/2018	$11.20
	PEMBERTON FABRICATRS WEB	01/30/2018	$1,320.00
	LOWES #00499	01/30/2018	$67.44
			$2,038.30
JOHN TAYLOR	FOOD LION #1475	01/16/2018	$10.66
	PIGGLY WIGGLY 68	01/22/2018	$16.19
			$26.85
JONATHAN C LEACH	SC CHAMBER OF COMMERCE	01/05/2018	$125.00
	PLANTERSINN	01/17/2018	$872.00
	SQ ALLEN BROTHERS	01/25/2018	$204.00
			$1,201.00
KATHERINE PFEIFFER	MAILCHIMP MONTHLY	01/03/2018	$30.00
	Paper Pro	01/04/2018	$12.84
	SQUARESPACE INC.	01/25/2018	$493.00
			$535.84
KELLY S JOHNSON	FLORENCE CIVIC CENTER	01/05/2018	$140.00
	AFDO	01/25/2018	$700.00
			$840.00
LANCE J MUDD	BI-LO GROCERY #5107	01/08/2018	$28.69
	FOOD LION #1389	01/16/2018	$11.37
	FOOD LION #0456	01/29/2018	$9.25
			$49.31
LAURA LESTER	FACEBK YJKHDEANR2	12/31/2017	$50.00
	COMMODITY CLASSIC REGISTR	01/08/2018	$190.00
	DELTA AIR 0062308315151	01/08/2018	$741.00
	KINSLEY AND ASSOCIATES	01/12/2018	$260.00
	DELTA AIR 0062309390170	01/12/2018	$593.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$14.21
	AMAZON MKTPLACE PMTS	01/15/2018	$32.40
	AmazonPrime Membership	01/25/2018	$105.93
			$1,986.54
LESTER C BOYD	WAL-MART #1339	01/02/2018	$19.81
	KROGER #448	01/16/2018	$21.88
	T AND L FOOD SHOP	01/23/2018	$9.78
			$51.47
LINDSEY LAKE	CU FOOD SAFETY TRAININ	01/08/2018	$495.00
	CHARLESTON CITY METERS	01/29/2018	$2.00
			$497.00
MADISON STARNES	FORMS AND SUPPLY - AOPD	01/15/2018	$70.84
	FORMS AND SUPPLY - AOPD	01/15/2018	$23.16
			$94.00
MARIANNE T COPELAN	AMERICAN AIR0012166423466	01/09/2018	$294.60
	AMERICAN AIR0012167713905	01/16/2018	$331.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE T COPELAN	COSTCO WHSE #1232	01/23/2018	$10.19
	COSTCO WHSE #1232	01/23/2018	$356.60
	LUFTHANSA 2207095335151	01/29/2018	$1,433.01
	LUFTHANSA 2208216185819	01/29/2018	$35.00
	LUFTHANSA 2208216185820	01/29/2018	$35.00
	AGENT FEE 2207095335151	01/29/2018	$43.00
			$2,539.00
MATTHEW C BURLESON	EB FSMA PRODUCE SAFET	01/03/2018	$148.68
	LOWES #00499	01/25/2018	$66.27
			$214.95
MILTON T COLEMAN III	HARBOR FREIGHT TOOLS 264	01/11/2018	$58.29
	HARBOR FREIGHT TOOLS 264	01/12/2018	$50.69
	BATTERIES PLUS 178	01/16/2018	$60.26
	HARBOR FREIGHT TOOLS 264	01/24/2018	$46.43
			$215.67
MYRA WILSON	DELTA AIR 0062311634761	01/26/2018	$532.00
			$532.00
PHILLIP C TREFSGAR	IBS OF SOUTH CAROLINA	01/11/2018	$43.20
			$43.20
QUINTON E INMAN	FOOD LION #0926	01/08/2018	$9.54
	KJ'S MARKET/PHARMA	01/22/2018	$17.54
			$27.08
RHONDA MOORE	AMAZON MKTPLACE PMTS	01/03/2018	$227.00
	CDW GOVT #LHJ2489	01/04/2018	$768.45
	AMAZON MKTPLACE PMTS	01/05/2018	$523.12
	Amazon.com	01/08/2018	$209.48
	CBI ACRONIS	01/09/2018	$79.99
	DMI DELL HIGHER EDUC	01/14/2018	$84.26
			$1,892.30
ROBBIE HENTZ	BI-LO GROCERY #5722	01/22/2018	$17.63
	FOOD LION #2105	01/29/2018	$12.47
			$30.10
ROBERT E CROSBY	BI-LO GROCERY #5284	01/09/2018	$12.52
	PIGGLY WIGGLY #181	01/16/2018	$18.54
			$31.06
ROBERT L MCGEE	UPS 00000090Y20R527	01/04/2018	$0.02
	UPS 00000090Y20R517	01/04/2018	$128.39
	CAROLINA RIGGING	01/10/2018	$77.13
	UPS 00000090Y20R018	01/10/2018	$6.09
	CAYCE ACE HARDWARE	01/17/2018	$17.73
	SMITH RUBBER STAMP & SEAL	01/17/2018	$213.41
	PEMBERTON FABRICATORS	01/19/2018	$100.75
	ULINE SHIP SUPPLIES	01/26/2018	$143.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	FEDEX 27207101	01/26/2018	$11.55
	METAL MASTERS INC	01/30/2018	$572.50
			$1,270.72
SONIA BRAZELL	WW GRAINGER	01/04/2018	$246.34
	WW GRAINGER	01/29/2018	$192.48
			$438.82
STACY AXSON	FOOD LION #1330	01/29/2018	$20.63
			$20.63
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	01/06/2018	$199.24
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$273.93
	MAILCHIMP MONTHLY	01/08/2018	$30.00
	DNH GODADDY.COM	01/11/2018	$95.88
	THEEVENTSCALPLUGINS	01/25/2018	$89.00
	AMAZON MKTPLACE PMTS	01/26/2018	$122.14
	AMAZON MKTPLACE PMTS	01/26/2018	$30.70
	Amazon.com	01/27/2018	$261.97
			$1,102.86
TIFFINI H. VARNADOE	WM SUPERCENTER #1358	01/02/2018	$55.03
			$55.03
WALTER BROOKS	WAL-MART #4145	01/03/2018	$21.32
	BI-LO GROCERY #5653	01/22/2018	$10.71
	PUBLIX #874	01/29/2018	$34.37
			$66.40
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	01/09/2018	$10.69
	AMAZON MKTPLACE PMTS	01/10/2018	$85.08
	ADVANCE AUTO PARTS #5290	01/11/2018	$52.98
	AMAZON MKTPLACE PMTS	01/12/2018	$469.16
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$670.09
	AMAZON MKTPLACE PMTS	01/13/2018	$26.30
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$89.49
	AMAZON MKTPLACE PMTS	01/18/2018	$879.98
	SP WWW.PARTSLAWNMOWE	01/18/2018	$182.70
	AMAZON MKTPLACE PMTS	01/20/2018	$59.94
	Amazon.com	01/23/2018	$48.81
	PAYPAL SKGIOVENO	01/24/2018	$14.96
	CAROLINA POWER EQUIPMENT	01/23/2018	$78.81
	Amazon.com	01/26/2018	$513.93
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$385.52
			$3,568.44
WILLIAM C DRENNON	INGLES MARKETS #39	01/02/2018	$14.71
	SAVE-A-LOT # 45157	01/29/2018	$16.72
			$31.43
WILLIAM GILMER	BI-LO GROCERY #5432	01/08/2018	$14.78
	JOHNSTON IGA #20	01/16/2018	$16.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$31.10

Total for AGRICULTURE DEPARTMENT: $32,300.69

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	STAPLS7189846761000001	01/09/2018	$190.83
	COLLEGEBOARD PRODUCTS	01/23/2018	$2,220.00
			$2,410.83
DORA ROBSON	WASTE MGMT WM EZPAY	01/17/2018	$2,369.24
	BROADCAST MUSIC INC	01/18/2018	$676.71
	CDW GOVT #LLS4128	01/22/2018	$41.71
	CDW GOVT #LLQ6027	01/22/2018	$1,356.85
	NATIONAL INSITUTE OF GOVE	01/26/2018	$150.00
	NATIONAL INSITUTE OF GOVE	01/26/2018	$690.00
	CDW GOVT #LNM3720	01/30/2018	$118.76
	ARC 300	01/30/2018	$59.40
			$5,462.67
DORENDA SPROWL	AMAZON MKTPLACE PMTS	01/08/2018	$59.95
	LIFTONE AUGUSTA	01/08/2018	$120.34
	BORDEN PEST CONTROL - TER	01/09/2018	$440.00
	CINTAS 219	01/12/2018	$67.86
	CINTAS 219	01/12/2018	$335.82
	WW GRAINGER	01/16/2018	$895.13
	POOLWEBAQUATICTECH	01/16/2018	$369.45
	CAPE COD BRASS & SECURITY	01/17/2018	$253.75
	CINTAS 219	01/20/2018	$335.82
	CODE BLUE CORP	01/19/2018	$241.00
	CINTAS 219	01/20/2018	$357.42
	CINTAS 219	01/20/2018	$10.07
	CINTAS 219	01/20/2018	$357.42
	CINTAS 219	01/20/2018	$357.42
	HOMEDEPOT.COM	01/19/2018	$125.84
	THYSSENKRUPP ELEVATOR	01/22/2018	$1,051.77
	PAYPAL NN3288	01/23/2018	$49.20
	LOWES #02207	01/23/2018	$398.52
	SIGNAL SYSTEMS INC	01/24/2018	$50.85
	EMOTORPRO	01/23/2018	$273.76
	POOL SUPPLY WORLD	01/25/2018	$87.98
	CHEM AQUA	01/25/2018	$368.77
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$25.96
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$61.78
	CINTAS 91	01/29/2018	$714.84
	HOLLEY TRACTOR & EQUIPMEN	01/29/2018	$255.55
			$7,666.27
ELIZABETH ROBINSON	DEUSTER COMPANY LLC	12/30/2017	$47.86
	FLUID POWER TRG HANN	01/09/2018	$1,729.27
	ABCCLIO LLC	01/13/2018	$416.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$273.75
	TRANSCENDER	01/16/2018	$926.50
	COMPRESSED GASES - LOCKBO	01/29/2018	$1,027.68

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	COMPRESSED GASES - LOCKBO	01/29/2018	$202.40
	THE LINCOLN ELECTRIC CO	01/30/2018	$279.86
			$4,903.32
GWENDOLYN HART	STAPLS7189896930000001	01/09/2018	$139.03
	STAPLS7189896930000002	01/21/2018	$39.29
			$178.32
HARRIETT GLOVER	FACEBK 9DKQYDJWV2	12/31/2017	$28.62
	FACEBK DW7Q9FSVV2	01/04/2018	$4.43
	FACEBK AW7Q9FSVV2	01/04/2018	$71.51
	Bridgeway Solutions, Inc.	01/04/2018	$982.51
	IN QUALITY PRINTING AND	01/08/2018	$594.00
	4IMPRINT	01/16/2018	$692.14
	4IMPRINT	01/17/2018	$84.55
	STAPLS7190753357000001	01/23/2018	$884.68
	REGENTS BUSINESS OFFC	01/22/2018	$423.36
	STAPLS7190753357000003	01/24/2018	$10.75
	USC EMALL	01/26/2018	$350.00
	IN QUALITY PRINTING AND	01/30/2018	$567.00
			$4,693.55
HEATHER ELY	STAPLS7190658749000001	01/21/2018	$107.85
	STAPLS7190658749000002	01/20/2018	$24.07
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$1,015.77
	UWFREMOTECOLLECTIONS	01/23/2018	$107.50
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$15.93
			$1,271.12
JILL UHLER	AIKEN CHAMBER INTERNET	01/16/2018	$500.00
	AMAZON MKTPLACE PMTS	01/16/2018	$45.33
	AMAZON MKTPLACE PMTS	01/23/2018	$23.74
	VISTAPRINT CORPORA	01/25/2018	$50.00
			$619.07
KATE OHARA-GOERGEN	STAPLS7189762711000002	01/06/2018	$27.52
	STAPLS7189762711000001	01/06/2018	$13.49
	BESTBUYCOM805526527879	01/12/2018	$75.59
			$116.60
KATHERINE REDD	YOURMEMBER-CAREERS	01/17/2018	$329.00
	DIXIE LOCK AND SAFE AIKEN	01/25/2018	$387.80
			$716.80
LISHA PASCO	4IMPRINT	01/25/2018	$349.73
			$349.73
MARIANNE BECKER	WPY South Carolina Women	01/02/2018	$189.00
	ULINE SHIP SUPPLIES	01/06/2018	$175.74
	STAPLS7189754178000002	01/06/2018	$37.75
	STAPLS7189754178000001	01/06/2018	$81.72
	STAPLS7189754178002001	01/09/2018	$9.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$493.93
MARY K COMMONS	AT&T DATA	01/17/2018	$25.00
	HOBBY LOBBY #289	01/20/2018	$51.78
			$76.78
MELANIE JOHNSON	CAROLINA BIOLOGIC SUPPLY	01/03/2018	$2,379.77
	AMAZON MKTPLACE PMTS	01/05/2018	$5.94
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$35.49
	TOTAL PHARMACY SUP	01/10/2018	$88.60
	STERICYCLE	01/11/2018	$457.47
	SC.GOV	01/12/2018	$587.00
	HENRY SCHEIN	01/15/2018	$574.64
	Amazon.com	01/16/2018	$240.87
	AMAZON MKTPLACE PMTS	01/15/2018	$98.93
	CORECTEC	01/16/2018	$640.00
	HENRY SCHEIN	01/12/2018	$687.44
	TOTAL PHARMACY SUP	01/17/2018	$58.62
	VISTAPRINT CORPORA	01/18/2018	$49.00
	GROVE MEDICAL, INC.	01/19/2018	$38.85
	STAPLS7190512498000002	01/21/2018	$215.68
	PHARMACY TECH EDUCATORS	01/22/2018	$65.00
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$793.10
	STAPLS7190512498000003	01/23/2018	$17.26
	TFS FISHERSCI ECOM CHI	01/24/2018	$198.17
	MYLDR COM	01/25/2018	$729.45
	GROVE MEDICAL, INC.	01/25/2018	$84.62
	CASTLE BRANCH EMPLOY SCR	01/29/2018	$52.25
			$8,098.15
MICHELLE L HALL MOORE	NATIONAL ASSOCIATION FOR	01/04/2018	$150.00
	AMERICANSOC	01/11/2018	$235.00
	THE CHRONICLE	01/13/2018	$98.00
	AMERICAN EDUCATIONAL RESE	01/12/2018	$190.00
	UWFREMOTECOLLECTIONS	01/17/2018	$100.00
			$773.00
MIRIAM BERENDSEN	IN QUALITY PRINTING AND	01/19/2018	$356.40
			$356.40
PATRICIA WHITFIELD	PRAXAIR DISTRIBUTION I	01/11/2018	$58.32
	STAPLS7190077656000002	01/11/2018	$12.15
	STAPLS7190077656000001	01/11/2018	$218.78
	TPC TRAINING	01/12/2018	$80.00
	STAPLS7190077656000003	01/12/2018	$56.69
	LYNDA.COM, INC.	01/14/2018	$359.88
	IN QUALITY PRINTING AND	01/16/2018	$407.16
	WORKPLACE SPANISH	01/29/2018	$13.98
			$1,206.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	US INK AND TONER	01/12/2018	$196.64
	STAPLS7190247005000001	01/13/2018	$60.24
	LANCS INDUSTRIES	01/16/2018	$361.26
	FOUNDATION CENTER-FDOL	01/16/2018	$49.99
	AMERICAN MEDICAL TECH	01/19/2018	$120.00
	4IMPRINT	01/25/2018	$2,259.05
			$3,047.18
SHANNON HALLINGQUEST	CAMPUS CHALET INC	01/05/2018	$227.40
	IN QUALITY PRINTING AND	01/12/2018	$318.60
	AMAZON MKTPLACE PMTS	01/22/2018	$7.95
	AMAZON MKTPLACE PMTS	01/23/2018	$124.45
	AMAZON MKTPLACE PMTS	01/24/2018	$22.14
	STAPLS7190799746000003	01/23/2018	$21.10
	AMAZON MKTPLACE PMTS	01/23/2018	$24.36
	AMAZON MKTPLACE PMTS	01/23/2018	$28.20
	STAPLS7190799746000002	01/23/2018	$55.90
	STAPLS7190799746000001	01/24/2018	$206.72
			$1,036.82
SHERRI CHISOLM	OMEGA ENGINEERING	01/04/2018	$142.50
	GME SUPPLY CO	01/04/2018	$60.21
	NEXAIR	01/04/2018	$44.37
	COMPRESSED GASES - LOCKBO	01/05/2018	$1,618.71
	THE LINCOLN ELECTRIC CO	01/05/2018	$280.00
	STAPLS7189679300000001	01/05/2018	$405.90
	AMAZON MKTPLACE PMTS	01/08/2018	$66.50
	THE LINCOLN ELECTRIC CO	01/09/2018	$789.95
	STAPLS7189694435000001	01/09/2018	$106.56
	DILLON SUPPLY COMPANY	01/09/2018	$1,211.10
	DILLON SUPPLY COMPANY	01/09/2018	$1,171.59
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$28.26
	COMPRESSED GASES - LOCKBO	01/16/2018	$306.72
	TRANSEND INC	01/16/2018	$104.85
	HEALTH AND SAFETY	01/16/2018	$395.00
	ULINE SHIP SUPPLIES	01/17/2018	$671.92
	HEALTH AND SAFETY	01/16/2018	$395.00
	GME SUPPLY CO	01/16/2018	$461.00
	STAPLS7190402092000001	01/17/2018	$232.03
	NEXAIR	01/16/2018	$216.73
	NEXAIR	01/16/2018	$12.05
	THE HOME DEPOT #1117	01/17/2018	$2,032.30
	MAGID GLOVE SAFETY	01/19/2018	$211.95
	IN Q-TRACK CORPORATION	01/19/2018	$1,700.00
	AIRGAS SOUTH	01/18/2018	$880.00
	WW GRAINGER	01/22/2018	$1,228.17
	WW GRAINGER	01/22/2018	$1.43
	WGD ARAMARK CORP NORWL	01/27/2018	$18.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	ULINE SHIP SUPPLIES	01/30/2018	$229.85
	LOWES #00907	01/29/2018	$12.68
	LOWES #00907	01/29/2018	$40.12
	THE HOME DEPOT #1117	01/29/2018	$145.64
			$15,221.98

Total for AIKEN TECHNICAL COLLEGE: $58,699.48

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	NATIONAL ALLIANCE OF PRE	01/02/2018	$150.00
	STAPLS7189673326000001	01/05/2018	$10.10
	STAPLS7189704008000001	01/05/2018	$8.20
	STAPLS7189711755000001	01/05/2018	$10.93
	STAPLS7189024589000001	01/06/2018	$34.34
	STAPLES 00103234	01/25/2018	$43.19
			$256.76
BRENDA HOUSE	STAPLS7188412603000003	12/29/2017	$29.15
	SLED BACKGROUND CHE	01/04/2018	$26.00
	USPS POSTAGE STAMPS.COM	01/07/2018	$285.00
	STAMPS.COM	01/07/2018	$31.04
	STAPLS7190012868000001	01/10/2018	$56.71
	EIG IPOWER	01/12/2018	$179.40
	WM SUPERCENTER #4506	01/29/2018	$51.30
			$658.60
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	01/14/2018	$29.00
			$29.00
STEVE TUTTLE	SOCIETY OF AMERICAN AR	01/06/2018	$58.99
	USPS PO 4518160223	01/08/2018	$9.90
	USPS PO 4584000147	01/09/2018	$38.50
	SMITH RUBBER STAMP & SEAL	01/10/2018	$11.01
	USPS PO 4584000147	01/12/2018	$4.24
	BOXWOOD TECHNOLOGY	01/11/2018	$139.00
	USPS PO 4584000147	01/17/2018	$6.09
	USPS PO 4584000147	01/30/2018	$6.36
			$274.09
W. ERIC EMERSON	STORE SUPPLY	01/23/2018	$128.39
			$128.39

Total for ARCHIVES & HISTORY DEPT: $1,346.84

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FLARISEE	PUBLIC STORAGE 08656	01/02/2018	$605.00
	AMERICAN AIR0012166288435	01/08/2018	$280.60
	AMAZON MKTPLACE PMTS	01/11/2018	$65.76
	CTC CONSTANTCONTACT.COM	01/10/2018	$675.00
	AMERICAN AIR0012167023293	01/12/2018	$340.61
	AMERICAN AIR0012167098403	01/12/2018	$524.01
	ALLIANCE SUPPLY	01/26/2018	$121.77
	OFFICE DEPOT #2349	01/24/2018	$92.33
	FORMS AND SUPPLY - AOPD	01/29/2018	$132.40
			$2,837.48
R CATHERINE LEE	US INK AND TONER	01/19/2018	$337.37
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$38.85
	CAYCE ACE HARDWARE	01/29/2018	$24.94
			$401.16

Total for ARTS COMMISSION: $3,238.64

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMAZON MKTPLACE PMTS	01/24/2018	$159.78
	AMERICAN AIR0010616411128	01/29/2018	$50.26
	AMERICAN AIR0012170164419	01/29/2018	$564.00
			$774.04
KENNETH DAVIDSON	SQ BCT ATLANTA	01/10/2018	$307.00
	AMAZON MKTPLACE PMTS	01/12/2018	$14.20
	WEB NETWORKSOLUTIONS	01/14/2018	$79.98
	IN ADM SIGNS LLC	01/16/2018	$99.30
	National Association of A	01/18/2018	$695.00
	AMAZON MKTPLACE PMTS	01/19/2018	$480.00
	AMAZON MKTPLACE PMTS	01/24/2018	$75.95
	AMAZON MKTPLACE PMTS	01/24/2018	$31.27
	AMAZON MKTPLACE PMTS	01/24/2018	$6.95
	AMAZON MKTPLACE PMTS	01/25/2018	$19.31
	AMAZON MKTPLACE PMTS	01/29/2018	$678.75
	National Association of A	01/26/2018	$795.00
	ADOBE SYSTEMS INC	01/26/2018	$599.88
	AMAZON MKTPLACE PMTS	01/30/2018	$41.12
	AMERICAN BAR ASSOCIATION	01/29/2018	$175.00
			$4,098.71
PEGGY SELF	PUBLIX #1095	01/16/2018	$80.09
			$80.09
RACHEL MCALLISTER	UNITED 0162379191889	01/02/2018	$1,042.60
	AMERICAN AIR0012169039404	01/23/2018	$194.60
	AMERICAN AIR0012169091544	01/23/2018	$194.60
	AMERICAN AIR0012169476612	01/25/2018	$325.01
	DELTA AIR 0062311320734	01/29/2018	$266.60
	UNITED 0162383287108	01/29/2018	$220.60
	AMERICAN AIR0012170100117	01/29/2018	$371.59
			$2,615.60
SHEILA HOFFMAN	ADOBE CREATIVE CLOUD	01/08/2018	$49.99
	ADOBE SYSTEMS INC	01/18/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$54.51
	MONOPRICE, INC.	01/23/2018	$49.37
	AMAZON MKTPLACE PMTS	01/24/2018	$128.06
			$331.92
TONY MACK	BATTERIES PLUS BUL	01/02/2018	$38.47
	SMITH RUBBER STAMP & SEAL	01/04/2018	$88.56
	SMITH RUBBER STAMP & SEAL	01/16/2018	$336.96
	SMITH RUBBER STAMP & SEAL	01/16/2018	$56.16
	IF ITS PAPER 2 LLC	01/24/2018	$335.10
	BATTERIES PLUS BUL	01/26/2018	$42.79
			$898.04

Total for ATTORNEY GENERAL: $8,798.40

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	CVENT SASHTO TX 2018	01/08/2018	$1,122.12
	CVENT SASHTO TX 2018	01/08/2018	$1,122.12
	CVENT SASHTO TX 2018	01/08/2018	$1,122.12
	CVENT SASHTO TX 2018	01/08/2018	$1,122.12
	DELL SALES & SERVICE	01/09/2018	$97.15
	THE KEY SHOP INC	01/29/2018	$875.00
			$5,460.63
JOY POWELL	FORMS AND SUPPLY - AOPD	01/10/2018	$68.87
	PALMETTOCHA	01/26/2018	$570.00
			$638.87
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	12/29/2017	$26.89
	HP HP.COM STORE	01/10/2018	$130.67
	FORMS AND SUPPLY - AOPD	01/24/2018	$102.79
	FORMS AND SUPPLY - AOPD	01/24/2018	$89.77
	STAPLS7190840747000001	01/25/2018	$151.89
			$502.01
TRACY R BRICE	CTC CONSTANTCONTACT.COM	01/01/2018	$378.00
			$378.00

Total for B&C BD-STATE AUDITOR: $6,979.51

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CANVA 01827-1565141	01/02/2018	$1.00
	CANVA 01827-1636288	01/02/2018	$1.00
	LOWES #00499	01/04/2018	$384.33
	THE KEY SHOP INC	01/05/2018	$9.29
	ENTERPRISE RENT-A-CAR	01/05/2018	$103.68
	CTC CONSTANTCONTACT.COM	01/08/2018	$25.00
	FASTENAL COMPANY01	01/12/2018	$10.45
	LOWES #00499	01/12/2018	$68.66
	LOWES #00433	01/16/2018	$26.98
	LOGMEIN GOTOMEETING	01/16/2018	$505.44
	CANVA FOR WORK YEARLY	01/17/2018	$119.40
	LOWES #00433	01/22/2018	$134.03
	CAPITAL SUPPLY OF COLUMBI	01/22/2018	$6.53
	LOWES #00433	01/22/2018	$34.75
	EB SC EMPLOYMENT TRAI	01/23/2018	$40.00
	EB EMPOWERING A FUTUR	01/23/2018	$100.00
	EB SC EMPLOYMENT TRAI	01/23/2018	$40.00
	EB EMPOWERING A FUTUR	01/24/2018	$50.00
	CANVA FOR WORK MONTHLY	01/24/2018	$12.95
	MICHAELS STORES 2113	01/25/2018	$152.88
	FEDEXOFFICE 00015388	01/30/2018	$109.68
			$1,936.05
WANDA MILLER	SLED BACKGROUND CHE	01/02/2018	$26.00
	CALLINGPOST COMMUNICAT	01/18/2018	$19.99
	SLED BACKGROUND CHE	01/16/2018	$26.00
			$71.99

Total for BLIND COMMISSION: $2,008.04

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062308077079	01/08/2018	$593.00
	DELTA AIR 0062308077078	01/08/2018	$593.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
			$1,212.00
RENEE DZEK	AMERICAN AIR0017001768983	01/05/2018	$220.60
	SLED BACKGROUND CHE	01/16/2018	$26.00
			$246.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,458.60

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WM SUPERCENTER #511	01/25/2018	$64.39
	WALGREENS #6074	01/25/2018	$36.63
	STAPLES 00104042	01/25/2018	$141.22
			$242.24
AUSTIN FLOYD	SUMTER CASH AND CA	01/09/2018	$128.33
	WAL-MART #0511	01/09/2018	$172.48
	SUMTER CASH AND CA	01/09/2018	$54.82
	MICHAELS STORES 1036	01/09/2018	$12.90
	FOOD LION #0179	01/11/2018	$32.31
	FOOD LION #0179	01/13/2018	$3.10
	WAL-MART #0511	01/30/2018	$76.50
	WAL-MART #0511	01/30/2018	$27.89
	DOLLAR TREE	01/30/2018	$16.44
			$524.77
AXEL REIS	AIRGAS SOUTH	01/03/2018	$407.02
	PAYPAL 800 USAWELD	01/08/2018	$268.90
	PAYPAL KBELLENGINE	01/08/2018	$99.98
	PAYPAL HITECHLIFES	01/08/2018	$155.96
	PAYPAL PURTUNGSTEN	01/08/2018	$119.00
	PAYPAL NICKSTRADIN	01/08/2018	$55.94
	INFINGER UNLIMITED LLC	01/12/2018	$237.60
	DOLLAR-GENERAL #8228	01/18/2018	$75.60
	AIRGAS SOUTH	01/24/2018	$737.14
	AIRGAS SOUTH	01/29/2018	$336.80
			$2,493.94
BEVERLY OSBORNE	WAL-MART #0511	01/25/2018	$83.10
	LOWES #00626	01/25/2018	$129.17
	DOLLAR-GENERAL #8228	01/25/2018	$24.62
			$236.89
BRENT RUSSELL	ESTREETPLASTICS	01/29/2018	$113.68
			$113.68
CARMEN DAVIS	STAPLES 00104042	01/29/2018	$3.48
			$3.48
CATHERINE WOOD	BC.BASECAMP 2 2335811	01/02/2018	$50.00
	SPECTRUM REACH	01/24/2018	$1,514.00
	PRIME MEDIA PRODUCTIONS	01/24/2018	$2,270.00
	ALPHA MEDIA LLC - COLUMB	01/24/2018	$530.00
	SPECTRUM REACH	01/24/2018	$499.99
	ALPHA MEDIA LLC - COLUMB	01/25/2018	$1,480.00
			$6,343.99
CATHY MULLOY	WAL-MART #5383	01/09/2018	$56.82
	NATIONAL STUDENT NURSES A	01/26/2018	$10.00
			$66.82
CHERYL ALLEN LINT	TURNITIN LLC	01/02/2018	$2,375.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	01/03/2018	$167.05
	NCCER	01/04/2018	$687.00
	SPIRIT COMMUNICATIONS EB	01/03/2018	$60.34
	SIMPLIFIED OFFICE	01/03/2018	$337.56
	STAPLES 00104042	01/02/2018	$21.59
	AT&T PAYMENT	01/03/2018	$454.19
	FTC INTERNET WEB PORTAL	01/03/2018	$464.85
	KONICA MINOLTA BUSINESS	01/04/2018	$355.00
	VZWRLSS IVR VB	01/04/2018	$58.68
	VZWRLSS IVR VB	01/04/2018	$390.69
	SIMPLIFIED OFFICE	01/03/2018	$241.12
	VZWRLSS IVR VB	01/04/2018	$88.20
	TURNITIN LLC	01/02/2018	$791.85
	TURNITIN LLC	01/02/2018	$6,334.82
	STANLEY STEEMER	01/09/2018	$6,193.05
	AMAZON MKTPLACE PMTS	01/10/2018	$210.00
	PFG PROFORMA	01/10/2018	$667.93
	AMAZON MKTPLACE PMTS	01/10/2018	$75.62
	AMAZON MKTPLACE PMTS	01/11/2018	$199.99
	BLACK RIVER ELECTRIC COOP	01/12/2018	$91.01
	REPUBLIC SERVICES TRASH	01/12/2018	$58.41
	NACUBO	01/12/2018	$500.00
	FTC INTERNET WEB PORTAL	01/12/2018	$188.63
	BLACK RIVER ELECTRIC COOP	01/12/2018	$399.81
	AT&T PAYMENT	01/13/2018	$408.49
	FTC INTERNET WEB PORTAL	01/12/2018	$100.55
	TWC TIME WARNER CABLE	01/12/2018	$109.98
	CAPITAL WASTE SERVICES LL	01/13/2018	$115.50
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$300.00
	PFG PROFORMA	01/10/2018	$145.83
	VWR INTERNATIONAL INC	01/16/2018	$457.16
	STERICYCLE	01/17/2018	$743.31
	INTEGRATED ID SYSTEMS	01/16/2018	$2,001.15
	NCCER	01/18/2018	$228.00
	SOUTHERN UNIFORM SCREEN	01/17/2018	$339.44
	US INK AND TONER	01/17/2018	$514.30
	VENTAIRE	01/18/2018	$5,200.00
	STERICYCLE	01/17/2018	$208.17
	HIGH HILL RURAL WATER CO	01/19/2018	$77.50
	FTC INTERNET WEB PORTAL	01/19/2018	$187.83
	FTC INTERNET WEB PORTAL	01/23/2018	$2,339.03
	CAPITAL WASTE SERVICES LL	01/23/2018	$468.00
	CLEGG'S TERMITE & PEST CO	01/23/2018	$600.00
	INTEGRATED ID SYSTEMS	01/23/2018	$58.65
	SERVERSUPPL	01/24/2018	$8,632.80
	CLEGG'S TERMITE & PEST CO	01/23/2018	$600.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	VZWRLSS IVR VB	01/27/2018	$58.66
	FTC INTERNET WEB PORTAL	01/26/2018	$478.20
	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	TCD CENGAGE LEARNING	01/27/2018	$1,326.60
	INTEGRATED ID SYSTEMS	01/25/2018	$1,257.00
	VZWRLSS IVR VB	01/27/2018	$397.84
	FTC INTERNET WEB PORTAL	01/26/2018	$169.13
	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	PCS PROFESSIONAL CRED	01/26/2018	$175.00
	VZWRLSS IVR VB	01/27/2018	$88.07
	US INK AND TONER	01/29/2018	$407.08
	HERALD OFFICE SUPPLY INC	01/29/2018	$2,614.53
			$53,095.75
CHRIS WATKINS	HARBOR FREIGHT TOOLS 672	01/09/2018	$69.08
	CAPITAL SUPPLY OF COLUMBI	01/10/2018	$1,088.64
			$1,157.72
CHRISTI MCELVEEN	STAPLS7189499455000001	01/03/2018	$42.96
	STAPLS7189499455000002	01/20/2018	$9.33
	US INK AND TONER	01/24/2018	$141.96
			$194.25
DAVID TUDERS	MICHAELS STORES 1036	01/03/2018	$21.56
	LOWES #00626	01/09/2018	$144.68
	PAYPAL RESPECTECH	01/17/2018	$192.30
	STAPLES 00104042	01/17/2018	$178.18
	MICHAELS STORES 1036	01/24/2018	$24.29
	AMAZON MKTPLACE PMTS	01/25/2018	$79.90
	LOWES #00626	01/29/2018	$82.88
	STAPLES 00104042	01/29/2018	$361.93
			$1,085.72
DEBORAH TIMMONS	OPC Midlands Tech	01/09/2018	$975.00
	OPC COL SERVICE FEE	01/09/2018	$24.38
			$999.38
DIANA REARDON	WAL-MART #0511	12/30/2017	$62.25
	WAL-MART #5383	01/17/2018	$14.08
			$76.33
DONNA COKER	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$356.00
	STAPLES DIRECT	01/03/2018	$64.23
	AMERICAN ACADEMY HOLDINGS	01/03/2018	$349.00
	POCKET NURSE ENTERPRISES	01/09/2018	$226.66
	COLLEGE TRANSCRIPT	01/09/2018	$7.25
	FULL SLATE	01/10/2018	$439.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7189962435000001	01/10/2018	$25.94
	POCKET NURSE ENTERPRISES	01/11/2018	$1,939.22
	COLLEGE TRANSCRIPT	01/11/2018	$7.25
	WAL-MART #0511	01/11/2018	$12.73
	COLLEGE TRANSCRIPT	01/12/2018	$7.25
	POCKET NURSE ENTERPRISES	01/12/2018	$220.71
	POCKET NURSE ENTERPRISES	01/16/2018	$126.76
	WORLDPOINT ECC	01/17/2018	$140.45
	ARCPOINT OF FLORENCE	01/22/2018	$645.00
	MOORE MEDICAL LLC	01/24/2018	$767.73
	POCKET NURSE ENTERPRISES	01/24/2018	$57.14
	POCKET NURSE ENTERPRISES	01/29/2018	$390.00
	C A HARLER TROPHIES E	01/29/2018	$21.60
	DOLLAR-GENERAL #8228	01/29/2018	$4.32
			$5,808.69
ELIZABETH BASTEDO	ACT PROGRAMS	01/10/2018	$2,403.00
	Amazon.com	01/23/2018	$14.12
	AMAZON MKTPLACE PMTS	01/24/2018	$67.84
	AMAZON MKTPLACE PMTS	01/23/2018	$14.10
	OTC BRANDS, INC.	01/24/2018	$215.73
	PTK RECOGNITION SERVIC	01/30/2018	$75.74
			$2,790.53
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	01/04/2018	$312.00
	FOOD LION #1475	01/05/2018	$70.38
	ADOBE SYSTEMS, INC.	01/12/2018	$14.99
	BARNES&NOBLE.COM-BN	01/19/2018	$172.94
	BARNES&NOBLE.COM-BN	01/19/2018	$108.79
			$679.10
ERIN ELMORE	EB SCCTE 2018-OUT OF	01/08/2018	$230.00
	US INK AND TONER	01/11/2018	$135.46
	US INK AND TONER	01/11/2018	$46.54
	US INK AND TONER	01/17/2018	$75.98
	US INK AND TONER	01/23/2018	$137.18
	STAPLS7190857357000001	01/24/2018	$129.58
	US INK AND TONER	01/23/2018	$75.98
			$830.72
FRANKLIN SIMMONS	TRACTOR SUPPLY CO #1961	01/08/2018	$29.96
	WM SUPERCENTER #1017	01/09/2018	$138.07
	WM SUPERCENTER #1017	01/09/2018	$17.57
	WAL-MART #1017	01/10/2018	$16.81
	SIMPSON MANNING HDWE	01/10/2018	$22.47
	AIRGAS SOUTH	01/10/2018	$147.04
	HYMAN PAPER & CHEMICAL	01/11/2018	$225.34
	WM SUPERCENTER #1017	01/12/2018	$29.34
	SIMPSON MANNING HDWE	01/12/2018	$51.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	01/19/2018	$156.27
	HYMAN PAPER & CHEMICAL	01/19/2018	$254.62
	SIMPSON ACE HDWE	01/19/2018	$17.24
	SIMPSON MANNING HDWE	01/22/2018	$26.73
	WAL-MART #1017	01/22/2018	$85.44
	WAL-MART #1017	01/24/2018	$8.90
	HYMAN PAPER & CHEMICAL	01/25/2018	$500.27
	SIMPSON MANNING HDWE	01/29/2018	$7.54
			$1,735.42
GREGORY MIKOTA	USCDF WEST CAMPUS LLC	01/24/2018	$1.00
			$1.00
GWENDOLYN PARKER	WAL-MART #5383	01/23/2018	$48.41
	STAPLES 00104042	01/23/2018	$239.14
	STAPLES 00104042	01/23/2018	$487.46
			$775.01
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	01/03/2018	$1,589.76
	QUILL CORPORATION	01/04/2018	$14.71
	WAL-MART #4506	01/04/2018	$17.22
	OFFICE DEPOT #2127	01/03/2018	$69.09
	QUILL CORPORATION	01/05/2018	$264.75
	WM SUPERCENTER #4506	01/07/2018	$53.68
	SIMPSONS ACE HDWE	01/09/2018	$14.03
	SIMPSON ACE HDWE	01/11/2018	$47.49
	HYMAN PAPER & CHEMICAL	01/11/2018	$97.19
	HYMAN PAPER & CHEMICAL	01/12/2018	$134.14
	COASTAL SANITARY SUPPLY	01/17/2018	$538.38
	WM SUPERCENTER #511	01/18/2018	$11.32
	DOLLAR GENERAL #13025	01/19/2018	$28.35
	HYMAN PAPER & CHEMICAL	01/22/2018	$322.89
	SOUTHERN UNIFORM SCREEN	01/23/2018	$114.26
	WAL-MART #5383	01/30/2018	$126.72
	FOOD LION #0179	01/30/2018	$95.09
	VARIETY WHOLESALERS - MAX	01/30/2018	$85.26
			$3,624.33
HARRY QUALTROUGH	CAMDEN BLDRS SUPPLY	01/03/2018	$46.15
	JOHNSON CONTROLS SS	01/08/2018	$2,682.00
	CAMDEN BLDRS SUPPLY	01/08/2018	$57.92
	GLASSCO INC	01/09/2018	$150.00
	BATTERIES PLUS #23	01/10/2018	$45.25
	SHAW LUMBER COMPANY INC	01/10/2018	$356.34
	BATTERIES PLUS #23	01/11/2018	$45.25
	SHERWIN WILLIAMS 702712	01/11/2018	$193.86
	BATTERIES PLUS #23	01/16/2018	$47.57
	CAMDEN BLDRS SUPPLY	01/16/2018	$10.79
	AMAZON MKTPLACE PMTS	01/17/2018	$79.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	GLASSCO INC	01/22/2018	$20.25
	GLASSCO INC	01/25/2018	$294.80
	AMAZON MKTPLACE PMTS	01/25/2018	$194.90
	COTTON'S GARAGE	01/25/2018	$778.12
	SHADOAN TRIM SHOP	01/25/2018	$385.00
	GLASSCO INC	01/30/2018	$20.25
			$5,408.44
HYBERT HANCOCK	WALLYS HARDWARE	01/08/2018	$15.06
	HARBOR FREIGHT TOOLS 672	01/11/2018	$381.39
			$396.45
JAMES DAVIS	AMAZON MKTPLACE PMTS	01/18/2018	$14.99
	AMAZON MKTPLACE PMTS	01/18/2018	$73.98
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$29.90
	MYPROJECTORLAMPS.COM	01/26/2018	$149.08
			$267.95
JASON REED	ITHAKA,JSTOR,PORTICO	01/02/2018	$700.00
	STAPLES 00104042	01/10/2018	$267.05
	WM SUPERCENTER #5383	01/11/2018	$52.18
	THOMSON WEST TCD	01/17/2018	$410.02
	YBP LIBRARY SERVICES	01/19/2018	$18.95
	YBP LIBRARY SERVICES	01/19/2018	$76.68
	WE COUNT PEOPLE	01/18/2018	$388.55
	4TE THE MANNING TIMES	01/19/2018	$40.00
	Amazon.com	01/23/2018	$487.28
	STAPLES 00104042	01/23/2018	$48.58
	AMAZON MKTPLACE PMTS	01/25/2018	$100.08
	Amazon.com	01/25/2018	$91.69
	AMAZON MKTPLACE PMTS	01/25/2018	$69.99
	STAPLES DIRECT	01/30/2018	$497.75
			$3,248.80
JENNIFER SZUPKA	STAPLES 00104042	01/22/2018	$173.87
			$173.87
JOHN PROPST	LOWES #00626	01/23/2018	$28.06
			$28.06
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	01/15/2018	$1,662.77
	SUMTER CASH AND CA	01/19/2018	$457.07
	STAPLS7190928357000002	01/26/2018	$42.76
			$2,162.60
JOSHUA CASTLEBERRY	HARBOR FREIGHT TOOLS 672	01/05/2018	$289.07
	LOWES #00626	01/05/2018	$93.65
	PALMETTO FRM SPLY SUMTER	01/25/2018	$93.63
			$476.35
JOYCE L WILSON	STAPLES 00104042	01/08/2018	$19.85
	STAPLS7189882555000001	01/09/2018	$410.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLS7189921967000001	01/09/2018	$67.63
	STAPLS7190120837000001	01/11/2018	$28.71
	STAPLES 00104042	01/10/2018	$12.94
	OWPSACSTATE	01/17/2018	$900.00
	STAPLS7190439705000001	01/17/2018	$20.40
	STAPLS7190546001000001	01/19/2018	$12.79
	STAPLS7190619247000001	01/19/2018	$96.43
	STAPLS7190608958000001	01/19/2018	$108.84
	STAPLS7190545774000001	01/19/2018	$123.07
	OWPSACSTATE	01/22/2018	$980.00
	LaerdalMedical	01/24/2018	$1,442.83
	US INK AND TONER	01/23/2018	$134.01
	NCSU IES OSHA ESTOR	01/23/2018	$64.00
	MHE MCGRAW-HILL ECOMM	01/24/2018	$540.00
	STAPLS7190894678000001	01/24/2018	$4.81
	STAPLS7190931278000001	01/25/2018	$28.20
	STAPLS7190946807000001	01/25/2018	$28.72
	STAPLS7190936950000001	01/25/2018	$17.49
	OWPSACSTATE	01/26/2018	$2,205.00
	J J KELLER & ASSOCIATES	01/29/2018	$140.10
	OWPSACSTATE	01/29/2018	$1,390.00
	INFINGER UNLIMITED LLC	01/30/2018	$1,123.20
	STAPLS7191224029000001	01/30/2018	$112.95
			$10,012.36
KATHERINE COOPER	COMMUNITY BROADCASTERS LL	01/02/2018	$700.00
	SUMTER PRINTING CO/COPY S	01/02/2018	$229.58
	COMMUNITY BROADCASTERS LL	01/02/2018	$210.00
	COMMUNITY BROADCASTERS LL	01/02/2018	$210.00
	COMMUNITY BROADCASTERS LL	01/02/2018	$152.79
	COMMUNITY BROADCASTERS LL	01/02/2018	$210.00
	4TE THE MANNING TIMES	01/04/2018	$200.00
	ASSOCIATED POSTERS INC	01/03/2018	$245.37
	SIGNTEK	01/03/2018	$627.00
	PFG PROFORMA	01/09/2018	$1,355.00
	PINE PRESS PRINTING	01/10/2018	$78.63
	CAMDEN MEDIA CO	01/09/2018	$675.00
	CAMDEN MEDIA CO	01/09/2018	$450.00
	THE ITEM	01/11/2018	$71.50
	MIDLANDS PRINTING	01/11/2018	$599.90
	MICHAELS STORES 1036	01/17/2018	$18.35
	KERSHAW RADIO CORPORATION	01/16/2018	$1,000.00
	PARTIES R US	01/17/2018	$6.75
	PRIME MEDIA PRODUCTIONS	01/16/2018	$500.00
	DOLLAR TREE	01/17/2018	$14.04
	MIDLANDS PRINTING	01/25/2018	$385.67
	MIDLANDS PRINTING	01/25/2018	$809.01

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	AMAZON MKTPLACE PMTS	01/25/2018	$15.38
	MIDLANDS PRINTING	01/25/2018	$404.93
	SQ SHAMROCK MEDIA INC	01/29/2018	$350.00
	TEGNA MEDIA ADVERTISE	01/29/2018	$399.32
			$9,918.22
KEVIN POINDEXTER	WM SUPERCENTER #634	01/12/2018	$85.98
			$85.98
KIMBERLY WILBER	WAL-MART #0511	01/11/2018	$17.22
	STAPLES DIRECT	01/20/2018	$54.95
	STAPLES DIRECT	01/19/2018	$77.74
	ACT PROGRAMS	01/24/2018	$13.50
	STAPLES DIRECT	01/25/2018	$77.74
	STAPLES DIRECT	01/25/2018	$58.28
			$299.43
LADELL HUMPHRIES	NEWARK US 00000075	01/10/2018	$42.87
	LOWES #00626	01/11/2018	$76.27
	JEFFREYS MFG SOLUTIONS	01/12/2018	$95.32
	MCMASTER-CARR	01/18/2018	$196.40
	MSC	01/24/2018	$14.00
	MSC	01/25/2018	$36.45
	MCMASTER-CARR	01/25/2018	$247.34
	MCMASTER-CARR	01/29/2018	$22.90
			$731.55
LEILA PARKER	SQ NEW DIXIE DISTR	01/02/2018	$735.46
	UFIRST LAUNDRY SVCS	01/09/2018	$55.35
	AIRGAS SOUTH	01/18/2018	$46.33
	AIRGAS SOUTH	01/18/2018	$25.92
	AIRGAS SOUTH	01/18/2018	$51.94
	AIRGAS SOUTH	01/18/2018	$161.59
	AIRGAS SOUTH	01/18/2018	$362.17
			$1,438.76
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$18.67
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$37.37
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$50.83
	AMAZON MKTPLACE PMTS	01/17/2018	$83.41
			$190.28
MARIA RANERI	NASFAA	01/12/2018	$650.00
	C A HARLER TROPHIES E	01/12/2018	$25.92
	RYDIN DECAL- MOTO	01/16/2018	$398.19
	AMERICAN AIR0017039289179	01/17/2018	$347.60
	PIGGLY WIGGLY OF WESTMARK	01/19/2018	$6.80
	STAPLES DIRECT	01/27/2018	$89.63
	STAPLS7191024176000002	01/27/2018	$6.09
	STAPLS7191150316000001	01/27/2018	$90.77

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MARIA RANERI	PAYPAL SASFAA	01/26/2018	$35.00
	STAPLS7191152845000001	01/27/2018	$29.75
	STAPLS7191024176000001	01/27/2018	$43.50
	PAYPAL SASFAA	01/29/2018	$35.00
	US INK AND TONER	01/30/2018	$151.57
	STAPLS7191024394000001	01/30/2018	$18.34
	US INK AND TONER	01/30/2018	$61.73
	STAPLS7191024176000003	01/30/2018	$47.64
	STAPLES DIRECT	01/30/2018	$8.63
			$2,046.16
MARY JO ARDIS	CODE 1 TRAINING SOLUTIONS	01/03/2018	$459.90
			$459.90
NANCY READING	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$52.92
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$58.55
			$111.47
NATASHA COVINGTON	WAL-MART #5383	01/11/2018	$13.70
	STAPLS7191088616000001	01/26/2018	$116.33
	US INK AND TONER	01/26/2018	$346.05
	STAPLS7191074708000002	01/27/2018	$15.11
	STAPLS7191074708000001	01/26/2018	$309.29
	PIEDMONT TECHNICAL	01/30/2018	$275.00
			$1,075.48
NICOLE OUELLETTE	FACEBK D4L4KGETK2	12/31/2017	$7.07
	FACEBK E2L4KGETK2	12/31/2017	$13.14
	LYNDA.COM, INC.	01/10/2018	$24.99
			$45.20
PAIGE FREEMAN	STAPLS7190639478000001	01/20/2018	$42.72
			$42.72
PAMELA H DINKINS	WM SUPERCENTER #5383	01/09/2018	$28.82
	CASTLE BRANCH EMPLOY SCR	01/22/2018	$298.00
	CASTLE BRANCH EMPLOY SCR	01/22/2018	$298.00
	WAL-MART #5383	01/24/2018	$7.47
			$632.29
PAULA WITHERSPOON	STAPLES 00104042	01/08/2018	$66.83
	STAPLS7190249093000001	01/13/2018	$343.42
	US INK AND TONER	01/17/2018	$376.84
	WAL-MART #5383	01/22/2018	$36.39
	AMAZON MKTPLACE PMTS	01/24/2018	$239.99
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$75.14
	AMAZON MKTPLACE PMTS	01/30/2018	$106.95
	STAPLS7191193223000001	01/30/2018	$151.18
			$1,396.74
RALPH TURNER	GOODYEAR FRASIER TIRE SER	01/09/2018	$25.00
	PYE BARKER - ROSWELL	01/08/2018	$177.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	WHITE AUTO ELECTRIC	01/09/2018	$92.83
	PYE BARKER - ROSWELL	01/08/2018	$176.70
	ADAMS COMPANIES INC.	01/16/2018	$313.30
	HANDI-CLEAN PRODUCTS	01/19/2018	$297.36
	HANDI-CLEAN PRODUCTS	01/19/2018	$226.02
	ROURK PLUMBING	01/25/2018	$182.50
	DORMA DBA DOOR CONTROLS	01/25/2018	$219.10
	ROURK PLUMBING	01/25/2018	$90.00
	ROURK PLUMBING	01/25/2018	$387.50
	WALLYS HARDWARE	01/30/2018	$103.36
	AUTO PARTS OF SUMTER INC	01/30/2018	$20.85
	AUTO PARTS OF SUMTER INC	01/30/2018	$12.40
			$2,324.32
REBECCA VIPPERMAN	WM SUPERCENTER #5383	01/10/2018	$5.50
	WM SUPERCENTER #5383	01/23/2018	$11.56
			$17.06
RENEE COCKLIN	WM SUPERCENTER #511	01/10/2018	$11.71
	ACT PROGRAMS	01/13/2018	$9.25
	ACT PROGRAMS	01/13/2018	$194.00
	ACT PROGRAMS	01/13/2018	$37.00
	PREP BLAST	01/24/2018	$50.00
	PREP BLAST	01/24/2018	$160.00
	PREP BLAST	01/24/2018	$50.00
	PREP BLAST	01/24/2018	$50.00
	PREP BLAST	01/24/2018	$50.00
	SUMTER CASH AND CA	01/29/2018	$30.27
	WAL-MART #0511	01/29/2018	$141.96
			$784.19
RONALDA STOVER	C A HARLER TROPHIES E	01/12/2018	$10.80
	CASTLE BRANCH EMPLOY SCR	01/23/2018	$232.50
			$243.30
SHERRY COKER	CAPITAL WASTE SERVICES LL	01/03/2018	$276.36
	Discount School Supply	01/04/2018	$146.57
	POCKET NURSE ENTERPRISES	01/08/2018	$19.40
	STAPLS7189850172000001	01/09/2018	$94.68
	ALLHEART	01/09/2018	$66.94
	HERALD OFFICE SUPPLY INC	01/09/2018	$1,298.49
	SUMTER PRINTING CO/COPY S	01/10/2018	$770.53
	IN PEE DEE REGIONAL EMER	01/12/2018	$588.00
	NBF NATL BIZ FURNITURE	01/13/2018	$2,202.30
	PYE BARKER - ROSWELL	01/10/2018	$385.73
	STAPLS7190570783000001	01/19/2018	$309.69
	WW NORTON BOOKPUBLISHING	01/19/2018	$1,060.00
	SALLY BEAUTY #3063	01/18/2018	$2,190.24
	NEW READERS PRESS	01/23/2018	$326.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	STAPLS7190972287000001	01/25/2018	$208.05
	DILLON SUPPLY COMPANY	01/29/2018	$796.17
			$10,739.15
STACY FREEMAN	HERALD OFFICE SUPPLY INC	01/10/2018	$109.20
	DOLLAR-GENERAL #8228	01/12/2018	$6.86
			$116.06
SUSAN CAULKINS	C A HARLER TROPHIES E	01/11/2018	$54.00
	MOORE MEDICAL LLC	01/26/2018	$935.18
			$989.18
TERRY BOOTH	NACUBO	01/08/2018	$500.00
	AMERICAN AIR0017036198416	01/08/2018	$334.60
	AMERICAN AIR0017036198417	01/08/2018	$334.60
			$1,169.20
TOMMASINE GIBSON	WAL-MART #5383	01/23/2018	$69.76
	VARIETY WHOLESALERS - MAX	01/23/2018	$11.28
			$81.04
TRACI TUDERS	STAPLES DIRECT	01/11/2018	$207.34
	STAPLES 00104042	01/17/2018	$70.19
	STAPLES DIRECT	01/20/2018	$81.42
			$358.95
WILLODINE JAMES	STAPLES DIRECT	01/19/2018	$58.31
			$58.31
YOLANDA JOHNSON	DOLLAR-GENERAL #3649	01/22/2018	$16.58
	STAPLES 00104042	01/22/2018	$12.94
			$29.52

Total for CENTRAL CAROLINA TEC: $140,439.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	IN MAX EVENT TECHNOLOGY	01/10/2018	$605.00
	IN POSSUMS WEST	01/09/2018	$71.65
	STATE CHEMIC STATE CHE	01/10/2018	$446.20
	LOWCOUNTRY MULCH ONLINE	01/12/2018	$2,441.60
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$108.90
	STI TURF CARE EQUIPMENT L	01/18/2018	$436.00
			$4,109.35
ALICIA MARTIN	SPIRIT COMMUNICATIONS EB	01/25/2018	$26.83
	HARRIS TEETER #0019	01/26/2018	$28.49
	ASEE OPERATING	01/26/2018	$89.00
	ASEE OPERATING	01/26/2018	$112.00
	JERSEY MIKES SUBS#7002	01/26/2018	$133.20
			$389.52
ALLISON BRINGARDNER	EB THE INSIDERS GUIDE	01/02/2018	$162.48
	NACAS SOUTH	01/23/2018	$350.00
	NACAS SOUTH	01/23/2018	$350.00
	NACAS SOUTH	01/29/2018	$350.00
			$1,212.48
ANDREA E ALLEN	CUPA-HR	01/09/2018	$390.00
	WPY South Carolina Women	01/10/2018	$189.00
	WPY South Carolina Women	01/10/2018	$189.00
	WPY South Carolina Women	01/10/2018	$189.00
	STAPLS7190273403000001	01/13/2018	$153.36
	CUPA-HR	01/20/2018	$450.00
	MUSC UNIVERSITY PRESS	01/30/2018	$166.35
			$1,726.71
ANGIE ROCHESTER	CUPA-HR	01/20/2018	$450.00
	CUPA-HR	01/20/2018	$450.00
	CUPA-HR	01/20/2018	$1,980.00
	THE POST AND COURIER	01/29/2018	$809.00
			$3,689.00
ASHLEY DUDLEY	FASTSIGNS 230201	01/17/2018	$1,445.34
	AIEA	01/17/2018	$800.00
	WALGREENS #15512	01/19/2018	$460.66
	DELTA AIR 0062310243240	01/22/2018	$876.00
	AMERICAN AIR0012168872324	01/22/2018	$873.00
			$4,455.00
AUSTIN WILES	FEDEX 771173540924	01/16/2018	$55.95
	FEDEX 771173877746	01/22/2018	$40.36
	SPORT DECALS INC	01/26/2018	$62.28
			$158.59
BART KNAPP	AMAZON MKTPLACE PMTS	12/29/2017	$68.00
	AMAZON MKTPLACE PMTS	12/31/2017	$48.39
	EREPLACEMENTPARTS.COM	01/10/2018	$50.95

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Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	DKC DIGI KEY CORP	01/13/2018	$60.31
	THE HOME DEPOT #1118	01/16/2018	$123.56
	AMAZON MKTPLACE PMTS	01/17/2018	$124.98
	POLOLU CORPORATION	01/17/2018	$18.80
	AMAZON MKTPLACE PMTS	01/18/2018	$89.98
	AMAZON MKTPLACE PMTS	01/18/2018	$111.40
	THE HOME DEPOT #1118	01/17/2018	$67.72
	AMAZON MKTPLACE PMTS	01/18/2018	$15.00
	AMAZON MKTPLACE PMTS	01/20/2018	$45.94
	THE HOME DEPOT #1118	01/18/2018	$132.66
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$109.90
	GAMUT SUPPLY LLC	01/17/2018	$158.18
	HOMEDEPOT.COM	01/19/2018	$36.48
	AMAZON MKTPLACE PMTS	01/21/2018	$141.48
	AMAZON MKTPLACE PMTS	01/22/2018	$46.25
	DKC DIGI KEY CORP	01/23/2018	$18.28
	MSC	01/23/2018	$0.43
	AMAZON MKTPLACE PMTS	01/23/2018	$29.39
	SP FORMUFIT	01/22/2018	$44.49
	DKC DIGI KEY CORP	01/23/2018	$9.77
	FISHER PROPERTIES LLC	01/22/2018	$110.53
	MCMASTER-CARR	01/22/2018	$43.39
	LOWES #00907	01/23/2018	$21.36
	MCMASTER-CARR	01/22/2018	$113.39
	LOWES #00907	01/23/2018	$21.76
	SPARKFUN ELECTRONICS	01/23/2018	$28.95
	ROBOTSHOP.COM	01/23/2018	$67.34
	AMAZON MKTPLACE PMTS	01/24/2018	$27.75
	ROBOTSHOP.COM	01/23/2018	$78.95
	SPARKFUN ELECTRONICS	01/23/2018	$28.11
	AMAZON MKTPLACE PMTS	01/24/2018	$196.03
	ROBOTSHOP.COM	01/24/2018	$9.31
	ONLINEMETALS.COM	01/24/2018	$24.97
	LOWES #00907	01/24/2018	$56.73
	AMAZON MKTPLACE PMTS	01/25/2018	$18.98
	AMAZON MKTPLACE PMTS	01/25/2018	$17.50
	BATTERIES PLUS #39	01/25/2018	$30.61
	AMAZON MKTPLACE PMTS	01/25/2018	$56.64
	AIRGAS SOUTH	01/25/2018	$75.46
	AMAZON MKTPLACE PMTS	01/30/2018	$9.98
	AMAZON MKTPLACE PMTS	01/30/2018	$179.00
	MIDWEST STEEL SUPPLY CO	01/30/2018	$66.95
	DKC DIGI KEY CORP	01/31/2018	$128.31
			$2,964.34
BRENDA PELHAM	AMAZON.COM AMZN.COM/BILL	01/11/2018	$50.04
	STERICYCLE	01/16/2018	$832.64

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	SC.GOV	01/16/2018	$132.00
	STAPLES DIRECT	01/19/2018	$306.02
	MIRION TECHNOLOGIES	01/22/2018	$1,857.96
	IN LIBERTY FIRE PROTECTI	01/22/2018	$300.00
	APPALACHIAN SPRINGS	01/23/2018	$8.72
	HILL-ROM CREDIT	01/23/2018	$148.19
	HILL-ROM CREDIT	01/23/2018	$83.98
	HILL-ROM CREDIT	01/23/2018	$253.19
	HILL-ROM CREDIT	01/23/2018	$139.93
	AIRGAS SOUTH	01/23/2018	$65.84
	PORT CITY PAPER	01/25/2018	$1,046.37
	MUSC UNIVERSITY PRESS	01/30/2018	$75.00
	MUSC UNIVERSITY PRESS	01/30/2018	$425.00
			$5,724.88
CARLA DEMILLE	LONGLEAF SERVICES INC	01/09/2018	$31.00
	STAPLES 00115832	01/26/2018	$9.25
			$40.25
CAROL MITCHELL	NACAS SOUTH	01/24/2018	$350.00
			$350.00
CHANCE ROTHWELL	LOWES #00661	01/12/2018	$7.61
	TARGET 00013912	01/17/2018	$494.53
	LOWES #00655	01/22/2018	$143.03
	HORST WHOLESALE FLORIST	01/24/2018	$16.19
	LOWES #00661	01/24/2018	$37.02
	HARRIS TEETER #0277	01/25/2018	$26.16
	SQ ROBERT SARCO AN	01/25/2018	$225.00
	LOWES #00655	01/26/2018	$9.79
			$959.33
CHERYL OLIVER	STAPLES 00117127	01/17/2018	$69.76
			$69.76
CHRIS FLOYD	AMAZON MKTPLACE PMTS	01/09/2018	$12.59
	PLUSLUX LLC	01/09/2018	$1,417.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$103.40
	COVERS ETC	01/15/2018	$372.70
	SAFETY KLEEN SYSTEMS BRAN	01/16/2018	$793.36
	LOWES #00661	01/19/2018	$42.88
			$2,741.93
CHRISTINA BOWMAN	IMAGE TONER	01/09/2018	$145.95
	PAYPAL PHILOLOGICA	01/11/2018	$100.00
	OFFICE DEPOT #1214	01/10/2018	$105.63
	COA CHEAPOAIR.COM AIR	01/19/2018	$36.00
	UNITED 0167077519711	01/18/2018	$762.18
	THE POWDER MAGAZINE	01/29/2018	$200.00
			$1,349.76

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA SOYDEN	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
			$52.00
CHRISTOPHER ODOM	SP AMERICAN POLICE T	01/09/2018	$158.00
	IN CLARMAC LLC	01/11/2018	$400.00
	STAPLES 00115832	01/10/2018	$23.52
	STAPLES DIRECT	01/11/2018	$426.57
	SP AMERICAN POLICE T	01/12/2018	$79.00
	STAPLES DIRECT	01/17/2018	$111.75
	GALLS	01/18/2018	$101.54
	STAPLES 00115832	01/16/2018	$27.24
	CONCENTRA	01/26/2018	$48.00
			$1,375.62
CONYERS BULL	FULL COMPASS SYSTEMS	01/10/2018	$135.75
	ZOOM.US	01/10/2018	$149.90
	B&H PHOTO 800-606-6969	01/19/2018	$2,290.85
	B&H PHOTO 800-606-6969	01/22/2018	$945.02
			$3,521.52
CYRIL J ROBINSON	USA SCIENTIFIC, INC.	01/08/2018	$67.98
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$1,703.69
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$181.21
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$2,461.13
	TFS FISHER SCI ATL	01/11/2018	$130.38
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$1,728.48
	TFS FISHER SCI ATL	01/11/2018	$1,396.77
	USA SCIENTIFIC, INC.	01/10/2018	$36.28
	FAES CONFERENCES	01/11/2018	$174.64
	TFS FISHER SCI CHI	01/12/2018	$660.08
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$127.53
	TFS FISHER SCI CHI	01/12/2018	$626.31
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$69.98
	TFS FISHER SCI CHI	01/18/2018	$1,031.49
	TFS FISHER SCI CHI	01/20/2018	$62.12
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$210.28
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$55.61
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$298.79
	TRIARCH INC	01/23/2018	$150.40
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$260.07
	CAROLINA BIOLOGIC SUPPLY	01/25/2018	$407.54
	TFS FISHER SCI CHI	01/26/2018	$186.36
	ZORO TOOLS INC	01/30/2018	$347.41
			$12,374.53
DAVID ALLEGOOD	SIMPLEXGRINNELL	01/03/2018	$764.37
	SIMPLEXGRINNELL	01/03/2018	$543.78
	LOWES #00655	01/08/2018	$272.34

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	ANIXTER-PS #005H CHARLSTO	01/15/2018	$143.88
	WW GRAINGER	01/19/2018	$91.98
	MAYER707 CHARLESTONSC	01/24/2018	$53.45
	SHEALY ELECTRICAL WHOLESA	01/24/2018	$507.90
	GRAYBAR ELECTRIC COMPANY	01/24/2018	$44.69
	WW GRAINGER	01/24/2018	$67.90
	SAFETY KLEEN CORP	01/26/2018	$1,869.60
	WW GRAINGER	01/29/2018	$14.88
			$4,374.77
DEBORAH HOWARD	AIRGAS SOUTH	01/08/2018	$117.43
	STAPLS7189850953000001	01/09/2018	$215.94
	STAPLS7190013794000001	01/10/2018	$76.41
	STAPLS7190284950000001	01/13/2018	$201.75
	WAL-MART #0632	01/25/2018	$9.07
	STAPLS7191124563000001	01/27/2018	$86.23
	AIRGAS SOUTH	01/29/2018	$48.21
			$755.04
DENA GARNER	COSTCO WHSE #0360	01/22/2018	$454.16
			$454.16
DEWIS SHALLCROSS	CHARLESTON COLLECTIONS IN	01/17/2018	$170.00
	TARGET 00013912	01/17/2018	$111.09
	PARTY CITY	01/19/2018	$417.84
	TARGET 00013912	01/19/2018	$108.70
	PARTY CITY	01/19/2018	$0.02
			$807.65
DIANA CHESHIRE	STAPLS7189871179000001	01/09/2018	$71.53
	STAPLS7189871179000002	01/10/2018	$143.49
	STAPLS7189871179000005	01/13/2018	$31.56
	QUALITYMATTERS	01/23/2018	$320.75
			$567.33
ELISE BRITTAIN	AMAZON.COM AMZN.COM/BILL	01/12/2018	$18.16
			$18.16
ELIZABETH CONNOR	STAPLS7190057528000001	01/11/2018	$97.44
	STAPLS7190057528000002	01/11/2018	$10.09
	KANTOLA PRODUCTIONS	01/17/2018	$129.00
	MUSC UNIVERSITY PRESS	01/22/2018	$695.00
	STAPLS7190063792000005	01/27/2018	$15.15
	STAPLS7191022199000002	01/26/2018	$603.51
	STAPLS7190063792000004	01/27/2018	$14.72
	STAPLS7190063792000003	01/27/2018	$12.04
	STAPLS7190063792000002	01/27/2018	$12.04
	STAPLS7190063792000001	01/27/2018	$12.04
	SIGN IT QUICK INC	01/29/2018	$20.00
			$1,621.03

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Cardholder	Vendor Name	Purchase Date	Amount
FALLON WALKER	UNIVERSITY RISK MANAGEMEN	01/12/2018	$550.00
			$550.00
GERALDINE JONES	IN KOCH ORIGINALS CANDEL	01/17/2018	$242.34
	FOX MUSIC	01/22/2018	$1,400.02
	AMAZON MKTPLACE PMTS	01/22/2018	$11.99
	IN JW WEDDINGS AND EVENT	01/24/2018	$91.75
	IN JW WEDDINGS AND EVENT	01/24/2018	$91.75
	IN JW WEDDINGS AND EVENT	01/24/2018	$91.75
			$1,929.60
GERVAIS H DEL PORTO	LITTLE CAESARS 3275-0004	01/08/2018	$27.75
	TOASTMASTERS RENEW WEB	01/16/2018	$352.50
	TOASTMASTERS RENEW WEB	01/19/2018	$220.00
	EB TLI-CHARLESTON	01/23/2018	$75.00
			$675.25
GUY TOUBIANA	STAPLS7190232271000001	01/13/2018	$786.47
			$786.47
HARRY ORR	VALLEN DISTRIBUTION #1	01/13/2018	$144.43
			$144.43
HENRY BOUTON	STAPLS7190008393000001	01/10/2018	$208.05
	STAPLS7190246363000001	01/13/2018	$71.34
	LOWES #00661	01/12/2018	$302.54
	AMAZON MKTPLACE PMTS	01/16/2018	$188.88
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$32.68
	AMAZON MKTPLACE PMTS	01/17/2018	$382.69
	AMAZON MKTPLACE PMTS	01/17/2018	$95.98
	IN DUFFIELD AQUATICS, IN	01/19/2018	$114.33
	AMAZON MKTPLACE PMTS	01/19/2018	$388.11
	SC.GOV	01/22/2018	$126.00
	STAPLS7190889694000001	01/24/2018	$339.96
	STAPLS7191121824000001	01/27/2018	$208.82
	WAL-MART #2348	01/26/2018	$134.99
	STAPLS7191127404000001	01/27/2018	$255.90
			$2,850.27
IJUANA GADSDEN	TAYLOR & FRANCIS	01/25/2018	$675.00
	GRANTWRITIN	01/25/2018	$1,190.00
	PIZZA HUT 17623	01/29/2018	$90.93
			$1,955.93
JACK DOSCHER	WW GRAINGER	01/11/2018	$115.85
	WW GRAINGER	01/16/2018	$192.25
	JOHNSTONE SUPPLY N CHARL	01/26/2018	$20.79
	UNITED REFRIG BR #91	01/29/2018	$410.06
			$738.95
JACK W RHODES	STAPLES 00108266	01/13/2018	$11.21
	STAPLES 00108266	01/20/2018	$29.31

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Cardholder	Vendor Name	Purchase Date	Amount
JACK W RHODES	NATIONAL HONORS COUNCIL	01/24/2018	$500.00
	SUPPLIESOUTLET.COM	01/29/2018	$79.18
			$619.70
JAMES MAFFETT	LOWES #00661	01/02/2018	$57.66
	LOWES #00655	01/10/2018	$145.56
	LOWES #00661	01/10/2018	$12.49
	LOWES #00661	01/10/2018	$208.17
	LUMBER LIQUIDATORS 041	01/11/2018	$169.60
	LOWES #00661	01/11/2018	$36.99
	LOWES #00661	01/12/2018	$22.87
	ABC SUPPLY 0054	01/16/2018	$256.14
	GIH GLOBALINDUSTRIALEQ	01/18/2018	$223.76
	LOWES #00661	01/17/2018	$21.78
	1000BULBS.COM	01/19/2018	$711.14
	LOWES #00661	01/19/2018	$52.29
	LOWES #00661	01/19/2018	$122.89
	HARBOR FREIGHT TOOLS 129	01/23/2018	$39.75
	THE HOME DEPOT #1118	01/24/2018	$30.85
	LOWES #00661	01/25/2018	$147.00
	LOWES #00661	01/25/2018	$91.89
	LOWES #00661	01/26/2018	$25.05
	ABC SUPPLY 0054	01/29/2018	$256.14
			$2,632.02
JAMES MCANALLY	LOWES #00661	01/10/2018	$14.31
	PROVANTAGE	01/10/2018	$142.44
	LOWES #00661	01/24/2018	$18.51
	LOWES #00661	01/26/2018	$101.30
			$276.56
JANE CLEGG	ACADEMIC IMPRESSIONS INC	01/09/2018	$1,295.00
	MUSC UNIVERSITY PRESS	01/10/2018	$1,520.00
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$462.00
	UNITED VAN LINES	01/16/2018	$4,000.00
	FEDEX 27102014	01/19/2018	$13.12
	MUSC UNIVERSITY PRESS	01/19/2018	$38.91
	ARTIST & CRAFTSMAN CSKSC	01/25/2018	$44.78
	STAPLS7190989251000001	01/25/2018	$272.33
	STAPLS7190989251000003	01/25/2018	$56.05
	STAPLS7190989251000002	01/27/2018	$18.52
	MUSC UNIVERSITY PRESS	01/30/2018	$38.91
			$7,759.62
JANE M WARNER	PAYPAL JSARANGA	01/09/2018	$19.95
	PAYPAL TEDDYCOOPER	01/18/2018	$46.00
	STAPLS7190479655000001	01/19/2018	$303.14
	PAYPAL CASHTEXTS	01/19/2018	$21.02
	STAPLS7188120862001001	01/30/2018	$34.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$424.98
JENNIFER ALBERT	ACM SIG CONFERENCES	01/13/2018	$325.00
	GSU ONLINE PURCHASE	01/19/2018	$256.88
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$59.61
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$4.99
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$5.91
	AMAZON MKTPLACE PMTS	01/26/2018	$155.96
	Amazon.com	01/28/2018	$180.92
	RKO TOTAL GRAPHICS	01/30/2018	$440.36
	IN TIGER CORNER FARMS	01/30/2018	$1,302.30
			$2,731.93
JEROMY JONES	HERITAGE FOOD SERVICE GRO	01/09/2018	$34.60
	PARTS TOWN	01/21/2018	$121.75
	HERITAGE FOOD SERVICE GRO	01/23/2018	$40.56
			$196.91
JERRY MCINTYRE	SESAC INC	01/02/2018	$434.92
	BROADCAST MUSIC INC	01/03/2018	$1,169.83
	LOWES #00661	01/11/2018	$54.46
	STAPLS7190151621000001	01/13/2018	$590.93
	STAPLS7190425975000001	01/17/2018	$291.03
	MUSC UNIVERSITY PRESS	01/24/2018	$145.00
	MUSC UNIVERSITY PRESS	01/24/2018	$93.10
	LOWES #00661	01/25/2018	$68.58
			$2,847.85
JESSICA GALVIN	STAPLES DIRECT	01/09/2018	$255.22
	CHARLESTON IMAGING	01/22/2018	$70.70
			$325.92
JO ANN ALSTON	STAPLS7190110422000001	01/11/2018	$378.59
	STAPLS7190214983000001	01/12/2018	$282.91
	DUNBAR ARMORED	01/17/2018	$952.07
	ELLUCIAN	01/23/2018	$995.00
	STAPLS7191147449000001	01/27/2018	$216.64
			$2,825.21
JOHN E ALLEGOOD	HD SUPPLY FACILITIES MAI	12/30/2017	$1,006.50
	FERGUSON ENT #23	01/02/2018	$202.98
	FERGUSON ENT #23	01/09/2018	$34.97
	WW GRAINGER	01/11/2018	$598.03
	JAMES M PLEASANTS	01/12/2018	$196.20
	LOWES #00661	01/16/2018	$62.15
	LOWES #00661	01/16/2018	$91.54
	LOWES #00661	01/17/2018	$69.95
	WW GRAINGER	01/23/2018	$216.30
	LOWES #00661	01/24/2018	$78.98
	ZORO TOOLS INC	01/24/2018	$249.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	AMAZON MKTPLACE PMTS	01/25/2018	$45.30
	WW GRAINGER	01/24/2018	$127.37
	WW GRAINGER	01/24/2018	$517.62
	ZORO TOOLS INC	01/26/2018	$1,827.20
	WW GRAINGER	01/29/2018	$234.40
	WW GRAINGER	01/29/2018	$241.56
	WW GRAINGER	01/30/2018	$776.26
	WW GRAINGER	01/30/2018	$64.31
	FERGUSON ENT #23	01/30/2018	$28.17
			$6,669.24
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLW	01/09/2018	$14.56
	CAROLINA SUPPLIES & MATER	01/12/2018	$27.80
	PROSOURCE OF CHARLESTON	01/17/2018	$369.16
	LOWES #00661	01/24/2018	$106.46
	NEW SOUTH CONSTRUCTION S	01/26/2018	$10.79
	PALMETTO MASONRY	01/26/2018	$69.22
	WARREN FASTENINGS SOUTH	01/30/2018	$41.14
			$639.13
JOSEPH ROCHESTER	FEDEX 789405738043	01/19/2018	$38.90
	STAPLES 00117127	01/18/2018	$687.94
			$726.84
JOSHUA DAVIS	ADOBE PDF PACK SUBS	12/30/2017	$10.89
	NACAS SOUTH	01/24/2018	$350.00
			$360.89
JUAN SANTIAGO	UNITED RENTALS #15303	01/19/2018	$1,742.38
	UNITED RENTALS #15303	01/30/2018	$1,524.38
			$3,266.76
JUSTIN PALMER	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$471.78
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$168.55
	AmazonPrime Membership	01/19/2018	$107.91
	DMI DELL MEDIUM BUS	01/20/2018	$94.80
			$843.04
JUSTINE MEJAK	ELLUCIAN	01/19/2018	$1,325.00
	ELLUCIAN	01/22/2018	$615.00
			$1,940.00
KAREN PRESSLEY	STAPLS7190003474000001	01/10/2018	$81.89
	STAPLS7190266867000001	01/13/2018	$67.45
	STAPLS7190169621000001	01/12/2018	$137.27
	OLSON & IVES INC.	01/24/2018	$378.00
	IN SHRED 360	01/24/2018	$15.00
			$679.61
KELLEY KINNEY	MUSC UNIVERSITY PRESS	01/12/2018	$46.53
	SMITH RUBBER STAMP & SEAL	01/23/2018	$31.93
	VANGUARD INDUSTRIES EAST	01/24/2018	$187.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$265.66
KENDRA SNIPE	CAROLINA FLAG AND BANNER	01/24/2018	$378.23
	SCENARIO LEARNING	01/25/2018	$250.00
			$628.23
KEVIN BOWER	WWW.NEWEGG.COM	01/26/2018	$215.98
			$215.98
KRISTAN DAHL	INSTITUTE OF TRANSPORTATI	01/03/2018	$1,500.00
	AISC-SEMINARS	01/09/2018	$250.00
	DUNCAN PARNELL N CHARLE	01/09/2018	$577.04
	THE WEBSTAURANT STORE	01/11/2018	$259.49
	STAPLS7190120099000002	01/11/2018	$67.50
	STAPLS7190177895000001	01/12/2018	$81.64
	LOWES #00907	01/17/2018	$352.83
	TFS FISHER SCI BLX	01/18/2018	$111.29
	STAPLS7190120099000001	01/19/2018	$43.59
	BARNES&NOBLE.COM-BN	01/23/2018	$182.39
	ORDER OF THE ENGINEER INC	01/24/2018	$1,243.20
	STAPLS7190901255000001	01/24/2018	$132.81
	AMER SOC CIVIL ENGINEERS	01/25/2018	$25.00
			$4,826.78
LARRY G DANIEL	THE CITADEL-CADET STORE	01/25/2018	$340.62
			$340.62
LAURAIE ZEALY	STAPLS7190183969000001	01/12/2018	$1,143.52
	CAEP	01/19/2018	$835.00
	STAPLS7190183969000004	01/20/2018	$268.34
	CAEP	01/19/2018	$835.00
	STAPLS7190183969002001	01/20/2018	$28.98
	STAPLS7190183969000002	01/20/2018	$42.49
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$579.86
	STAPLS7190183969000003	01/20/2018	$42.49
			$3,775.68
LAUREN MERRIKEN	STAPLS7190128886000001	01/11/2018	$115.53
	SPIRIT COMMUNICATIONS EB	01/11/2018	$17.15
	J.P. COOKE	01/12/2018	$66.90
	FASTSIGNS 230201	01/22/2018	$49.05
	MUSC UNIVERSITY PRESS	01/22/2018	$46.53
	STAPLS7191210802000001	01/30/2018	$349.69
			$644.85
LAUREN S CARR	JIFFYSHIRTS.COM US L.P.	01/11/2018	$51.44
	USNEWS.COM ONLINE STORE	01/16/2018	$40.94
	CITADEL BOOKSTR5220	01/17/2018	$59.27
	GRADUATE MGMT ADMISSION	01/22/2018	$162.70
	STAPLES PROMOTIONAL PRODU	01/22/2018	$1,178.59
	STAPLES PROMOTIONAL PRODU	01/26/2018	$2,076.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,569.49
LAUREN SMALLS	Internat'l Assoc for Inte	01/29/2018	$625.00
			$625.00
LORI HEDSTROM	PAYPAL AMEEPERALTA	01/24/2018	$101.00
			$101.00
LYNN CLARK	PRECISION DATA PRODUCTS	01/02/2018	$379.64
	STAPLS7189442403000001	01/03/2018	$147.10
	AIRGAS SOUTH	01/09/2018	$20.39
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$68.14
	STAPLS7190402096000001	01/17/2018	$158.77
	QIAGEN INC	01/18/2018	$218.29
	IN ETON BIOSCIENCE, INC.	01/18/2018	$20.94
	IN ETON BIOSCIENCE, INC.	01/18/2018	$237.32
	AMERICAN TYPE CULTURE COL	01/25/2018	$433.35
	AMAZON MKTPLACE PMTS	01/29/2018	$21.73
	AMERICAN AIR0012170065219	01/29/2018	$635.41
	TFS FISHERSCI ECOM ATL	01/30/2018	$1,028.76
			$3,369.84
LYNN MEADOR	STAPLS7189464758000001	01/03/2018	$258.49
	STAPLS7189465150000001	01/03/2018	$89.35
	VISTAPR VistaPrint.com	01/08/2018	$31.98
	DNH GODADDY.COM	01/09/2018	$15.17
	STAPLS7190194585000001	01/12/2018	$271.38
	B&H PHOTO 800-606-6969	01/12/2018	$541.34
	ACUSHNET COMPANY	01/16/2018	$461.89
	PAYPAL OTZSSOFTWAR	01/16/2018	$192.30
	HENRY SCHEIN	01/16/2018	$392.40
	MF ATHLETIC & PERFORM BE	01/16/2018	$3,095.52
	CREATIVE ACADEMICS	01/17/2018	$555.00
	COGNELLA, INC.	01/18/2018	$64.95
	PORT CITY PAPER	01/18/2018	$337.93
	CHAMPIONS CHOICE INC	01/18/2018	$2,337.87
	STAPLS7190573011000002	01/20/2018	$9.48
	STAPLS7190496639000001	01/19/2018	$73.87
	SHERWIN WILLIAMS 702293	01/19/2018	$1,096.70
	STAPLS7190573011000001	01/19/2018	$161.77
	PREP HOOPS NATIONAL	01/22/2018	$499.99
	EUROPA 8004474795	01/22/2018	$248.98
	OUTER CIRCLE SPORTS LLC	01/22/2018	$1,845.20
	ENTERPRISE RENT-A-CAR	01/23/2018	$4,932.75
	BABOLAT VS NORTH AMERICA	01/24/2018	$467.94
	WILSON AND ASSOCIATES SPO	01/24/2018	$400.00
	STAPLS7190573011000004	01/27/2018	$193.52
	STAPLS7191045953000001	01/26/2018	$108.99
	STAPLS7191210588000001	01/30/2018	$379.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	PAYPAL 643 CHARTS	01/30/2018	$1,600.00
			$20,664.44
MANDY ADAMS	WWW.COMPANYFOLDERS.COM	01/11/2018	$1,970.00
	STAPLS7189987477000001	01/10/2018	$126.48
	DELL SALES & SERVICE	01/11/2018	$153.68
	DELL SALES & SERVICE	01/11/2018	$99.18
	DELL SALES & SERVICE	01/11/2018	$153.68
	WWW.COMPANYFOLDERS.COM	01/12/2018	$2,371.00
	DELL SALES & SERVICE	01/11/2018	$277.94
	STAPLS7190052337000001	01/11/2018	$126.83
	DELL SALES & SERVICE	01/11/2018	$307.36
	DELL SALES & SERVICE	01/11/2018	$147.14
	MUSC UNIVERSITY PRESS	01/18/2018	$390.00
	MUSC UNIVERSITY PRESS	01/23/2018	$800.00
	MUSC UNIVERSITY PRESS	01/23/2018	$380.00
	MUSC UNIVERSITY PRESS	01/23/2018	$120.00
	NJ ASSOCATION FOR COLLEG	01/24/2018	$820.00
	RICHMONDARE	01/24/2018	$65.00
	STAPLS7190975551000001	01/25/2018	$63.57
	MUSC UNIVERSITY PRESS	01/30/2018	$778.00
	MUSC UNIVERSITY PRESS	01/30/2018	$342.30
			$9,492.16
MARGARET GANNON	STAPLS7189876264000001	01/09/2018	$225.06
	STAPLS7189882544000001	01/09/2018	$85.35
	Amazon.com	01/10/2018	$37.80
	SP MOUNTAIN GOAT SOF	01/10/2018	$51.10
	CITADEL BOOKSTR5220	01/09/2018	$52.10
	STAPLS7190259497000001	01/13/2018	$155.71
	ACM SIG CONFERENCES	01/12/2018	$325.00
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$553.07
	SOUTHWES 5261403419658	01/16/2018	$295.96
	Amazon.com	01/19/2018	$51.76
	PAPA JOHN'S #03756	01/20/2018	$110.40
	STAPLS7190666913000001	01/20/2018	$257.77
	STAPLS7190612700000001	01/19/2018	$125.90
	KSU MALL KENNESAW ST	01/24/2018	$300.00
	STAPLS7191018045000001	01/26/2018	$85.92
	DELL SALES & SERVICE	01/30/2018	$138.25
	EXPEDIA 7326430624081	01/30/2018	$3.26
			$2,854.41
MARK CHRISTENBERRY	GRABER MANUFACTURING INC	01/25/2018	$2,429.09
			$2,429.09
MARTHA LEWIS	UPS 000000RE2857497	01/09/2018	$99.27
	UPS 000000RE2857018	01/09/2018	$5.96
	STEELTOESHOESCOM	01/09/2018	$194.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA LEWIS	STAPLS7189957733000001	01/10/2018	$89.00
	STAPLS0162488856000001	01/12/2018	$48.81
	UPS 000000RE2857028	01/23/2018	$140.11
	VANGUARD INDUSTRIES EAST	01/29/2018	$19.50
			$597.63
MARY ADAMS	PAYPAL MPA	01/02/2018	$25.00
	STAPLS7189966269000002	01/10/2018	$70.45
	MUSC UNIVERSITY PRESS	01/12/2018	$170.00
	STAPLES 00115832	01/11/2018	$55.92
	SEPA	01/17/2018	$155.00
	PRECISION DATA PRODUCTS	01/19/2018	$90.83
	STAPLS7189966269000001	01/20/2018	$13.08
	USC EMALL	01/23/2018	$125.00
	SEPA	01/29/2018	$1,130.00
			$1,835.28
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/25/2018	$54.44
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$328.50
	BAYSCAN TECHNOLOGIES LLC	01/26/2018	$159.00
			$541.94
MARY CELESTE CONLON	WALMART.COM 8009666546	01/09/2018	$29.75
	AMAZON MKTPLACE PMTS	01/17/2018	$48.08
	MOORE MEDICAL LLC	01/19/2018	$772.41
	AMAZON MKTPLACE PMTS	01/22/2018	$36.03
	MOORE MEDICAL LLC	01/23/2018	$1,145.27
	SC.GOV	01/25/2018	$126.00
			$2,157.54
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	01/13/2018	$2,044.00
	PAYPAL SERRS	01/12/2018	$605.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$43.42
	PAYPAL SERRS	01/12/2018	$95.00
	SMK WUFOO.COM CHARGE	01/25/2018	$259.00
	ZEN WARRIOR ARMORYTRIP	01/24/2018	$1,055.07
	ARC SERVICES/TRAINING	01/30/2018	$475.00
			$4,576.49
MARY S MAGHAKIAN	AMERICAN AIR0012165010700	01/02/2018	$383.00
	AMERICAN AIR0010614621528	01/02/2018	$13.86
	MUSC UNIVERSITY PRESS	01/10/2018	$170.00
	UNIVERSITY OF S CAR	01/10/2018	$30.00
	MUSC UNIVERSITY PRESS	01/10/2018	$125.00
	AMERICAN AIR0012166694302	01/10/2018	$513.00
	NAGAP	01/10/2018	$500.00
	AMERICAN AIR0010615169848	01/10/2018	$8.52
	AMERICAN AIR0012166697791	01/10/2018	$595.00
	SOUTHWES 5261401256866	01/10/2018	$504.00
	STAPLES DIRECT	01/11/2018	$217.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	AMERICAN AIR0012166691373	01/10/2018	$595.00
	AMERICAN AIR0010615170750	01/10/2018	$11.14
	PAPA JOHN'S #03756	01/13/2018	$166.39
	CITADEL BOOKSTR5220	01/11/2018	$192.12
	SOUTHWES 5261401576122	01/11/2018	$551.00
	FEDEX 258081696	01/16/2018	$9.66
	FEDEX 258368398	01/18/2018	$55.02
	ETS HElghten	01/20/2018	$600.00
	ELLUCIAN	01/19/2018	$995.00
	PAYPAL SCAIR	01/22/2018	$250.00
	PAYPAL SCAIR	01/22/2018	$250.00
	PAYPAL SCAIR	01/22/2018	$250.00
	FRANCIS MARION UNIV	01/23/2018	$35.00
	ETS MAJOR FIELD TESTS	01/25/2018	$950.00
	STAPLES DIRECT	01/27/2018	$549.88
	SOUTHWES 5261407289311	01/26/2018	$377.00
	VOORHEES COLLEGE CASHIER	01/29/2018	$100.00
			$8,996.64
MELISSA GRIFFIN	MAILCHIMP MONTHLY	01/03/2018	$42.50
	PAYPAL SEDSI	01/10/2018	$160.00
	CHARLESTON COTTON EXCHANG	01/23/2018	$68.45
			$270.95
MICHAEL DUNKERLEY	WINTHROP TREE SERVICE LLC	01/16/2018	$2,475.00
			$2,475.00
MICHAEL E INGLE	GOODYEAR FRASIER TIRE SER	01/05/2018	$91.33
	NAPA AUTO 0031503	01/09/2018	$11.97
	NAPA AUTO 0031503	01/09/2018	$98.63
	GOODYEAR FRASIER TIRE SER	01/25/2018	$152.49
	WWW.B2BUV.COM	01/26/2018	$271.66
			$626.08
MICHAEL KEENEY	UNITED SOCCER COACHES	01/10/2018	$1,120.00
	CITADEL POST OFFICE	01/11/2018	$23.75
	COGNELLA, INC.	01/13/2018	$64.95
	COGNELLA, INC.	01/13/2018	$64.95
	COGNELLA, INC.	01/13/2018	$64.95
	AMAZON MKTPLACE PMTS	01/12/2018	$97.33
	Amazon.com	01/13/2018	$42.00
	AMAZON MKTPLACE PMTS	01/12/2018	$23.06
	COGNELLA, INC.	01/13/2018	$64.95
	WAL-MART #1335	01/19/2018	$39.63
	CITADEL BOOKSTR5220	01/25/2018	$504.95
	INTUIT QB ONLINE	01/27/2018	$7.00
			$2,117.52
MICHAEL KREITMAN	LOWES #00539	01/02/2018	$81.00
	LOWES #00539	01/02/2018	$80.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$60.87
	LOWES #00539	01/09/2018	$62.61
	CAROLINA FLAG AND BANNER	01/09/2018	$213.54
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$70.45
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$32.08
	LOWES #00539	01/18/2018	$29.35
	AMAZON MKTPLACE PMTS	01/21/2018	$33.95
	LOWES #00539	01/23/2018	$144.75
	SIGN DESIGN	01/29/2018	$139.52
			$948.90
MICHELLE BARTON	PITNEY BOWES PI	01/09/2018	$945.29
	DMI DELL BUS ONLINE	01/11/2018	$490.70
	NATIONAL ASSOCIATION FOR	01/23/2018	$1,300.00
			$2,735.99
MICHELLE LOMONACO	WAL-MART #1748	01/08/2018	$88.67
	AMAZON MKTPLACE PMTS	01/08/2018	$67.83
	THE SPORTSMANS SHOP INC	01/17/2018	$56.41
	HENRY SCHEIN	01/18/2018	$1,119.54
	HENRY SCHEIN	01/24/2018	$331.36
	OFFICE DEPOT #3357	01/24/2018	$26.10
	HENRY SCHEIN	01/29/2018	$106.82
	HENRY SCHEIN	01/29/2018	$1,679.42
			$3,476.15
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	01/08/2018	$211.92
			$211.92
NED DISCOLA	WHOLESALE INDUSTRIAL ELEC	01/18/2018	$16.42
	LOWES #00661	01/26/2018	$13.01
	LOWES #00661	01/26/2018	$39.20
	SHEALY ELECTRICAL WHOLESA	01/29/2018	$33.76
	ANIXTER-PS #005H CHARLSTO	01/30/2018	$20.82
			$123.21
PAGET TISDALE	TMS WINE AND DESIGN WA	12/18/2017	$330.00
	FACEBK 5MCESESYQ2	12/31/2017	$2.77
	FACEBK 8MCESESYQ2	12/31/2017	$2.23
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$79.54
	AMAZON MKTPLACE PMTS	01/12/2018	$8.49
	AMAZON MKTPLACE PMTS	01/15/2018	$5.89
			$428.92
PATRICIA A LEE	FACEBK JKVWHENPD2	12/31/2017	$578.43
	FACEBK KKVWHENPD2	12/31/2017	$7.71
	CDI CORP	01/09/2018	$549.00
	FEDEX 26997545	01/10/2018	$62.58
	NEWSPOWERONLINE.COM	01/09/2018	$760.00
	THE NEWS TRIBUNE ADVER	01/12/2018	$1,440.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	Dropbox HNWKVRYHHY51	01/14/2018	$9.99
	PUBLIC RELATIONS SOCIE	01/13/2018	$280.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$105.56
	PAYPAL GODADDY.COM	01/18/2018	$53.95
	PAYPAL B H PHOTO	01/22/2018	$53.94
	NEWSPOWERONLINE.COM	01/22/2018	$140.00
	MAILCHIMP MONTHLY	01/23/2018	$150.00
	FACEBK H5UMYESND2	01/25/2018	$750.00
	PARTY CITY 0182	01/23/2018	$54.47
	MCKENNA PRO	01/25/2018	$43.85
	OHIO PUBLISHING	01/30/2018	$216.78
			$5,256.26
PATRICIA BECKER	STAPLS7189948803000001	01/10/2018	$373.75
	DRI ENDNOTE	01/11/2018	$249.95
	STAPLS7189948803000002	01/10/2018	$346.59
	SHI INTERNATIONAL CORP	01/22/2018	$51.28
	GOOGLE Project Fi	01/25/2018	$707.41
	STAPLS7190908039000001	01/24/2018	$130.79
	STAPLS7190908039000002	01/27/2018	$21.79
			$1,881.56
PATRICIA BERGMANN	FRAMES UNLIMITED	01/12/2018	$203.15
	STAPLS7190393479000002	01/17/2018	$52.23
	STAPLS7190393479001001	01/17/2018	$8.24
	STAPLS7190399465000001	01/17/2018	$158.42
	STAPLS7190393479000001	01/25/2018	$81.39
			$503.43
RAUL MEADOWS	CAPITOL MATERIALS OF SAVA	01/09/2018	$252.22
	HANDI-CLEAN PRODUCTS	01/09/2018	$167.33
	SOUTHERN LUMBER & MILLW	01/09/2018	$26.50
	PROSOURCE OF CHARLESTON	01/09/2018	$107.15
	HOMEDEPOT.COM	01/12/2018	$148.55
	THE HOME DEPOT #1118	01/11/2018	$127.38
	SOUTHERN LUMBER & MILLW	01/11/2018	$942.71
			$1,771.84
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	01/03/2018	$164.25
	MARLOW WHITE UNIFORMS	01/03/2018	$597.50
	JBSA-SAM AMCSS	01/03/2018	$80.73
	SLD OF ADIDAS GRP CNP	01/05/2018	$40.93
	VANGUARD INDUSTRIES EAST	01/10/2018	$55.80
	WEINTRAUB BROTHERS CO	01/12/2018	$420.00
	MARLOW WHITE UNIFORMS	01/12/2018	$53.50
	WEINTRAUB BROTHERS CO	01/12/2018	$262.50
	SP SARA S SEWING MACHINE	01/19/2018	$2,122.00
	MARLOW WHITE UNIFORMS	01/23/2018	$25.71
	MARLOW WHITE UNIFORMS	01/23/2018	$643.52

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	JHIGGINSLTD	01/24/2018	$132.00
	MARLOW WHITE UNIFORMS	01/24/2018	$79.00
	MARLOW WHITE UNIFORMS	01/25/2018	$685.50
	MARLOW WHITE UNIFORMS	01/26/2018	$22.50
	WEINTRAUB BROTHERS CO	01/26/2018	$1,875.00
	MARLOW WHITE UNIFORMS	01/29/2018	$407.56
	VANGUARD INDUSTRIES EAST	01/29/2018	$55.80
			$7,723.80
ROBERT BENNETT	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$20.67
			$20.67
ROBERT PICKERING JR	WAL-MART #2348	01/14/2018	$44.28
	RKO TOTAL GRAPHICS	01/16/2018	$220.00
			$264.28
ROBERT RABB	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$64.56
	LOWES #00539	01/17/2018	$16.59
	MCMASTER-CARR	01/22/2018	$33.10
	ERAU- TOUCHNET DB 2	01/23/2018	$335.00
	ERAU- TOUCHNET DB 2	01/24/2018	$335.00
	SAE INTERNATIONAL WEB US	01/25/2018	$1,250.00
	DISCOVERYPARTS	01/25/2018	$755.41
	PAYPAL DFROBOT	01/26/2018	$99.40
	LOWES #03317	01/28/2018	$54.81
	LOWES #00655	01/29/2018	$60.00
	SP FORMUFIT	01/29/2018	$44.51
	THE HOME DEPOT #1118	01/29/2018	$32.68
	SPARKFUN ELECTRONICS	01/30/2018	$149.25
			$3,230.31
ROBERT SCOGIN	SPECTRUM PAINT #31	01/09/2018	$98.75
	SPECTRUM PAINT #31	01/10/2018	$587.76
	SPECTRUM PAINT #31	01/16/2018	$231.41
	SPECTRUM PAINT #31	01/18/2018	$138.38
	SHERWIN WILLIAMS 702293	01/19/2018	$210.25
	SHERWIN WILLIAMS 702293	01/19/2018	$98.72
	SPECTRUM PAINT #31	01/23/2018	$93.20
	LOWES #00661	01/25/2018	$14.15
	SHERWIN WILLIAMS 702293	01/25/2018	$56.84
			$1,529.46
RONALD JENKINS	WW GRAINGER	01/02/2018	$1,647.28
	FERGUSON ENT #23	01/09/2018	$564.33
	FERGUSON ENT #23	01/10/2018	$113.58
	#451-UNITED REFRIGERATIO	01/10/2018	$299.49
	FERGUSON ENT #23	01/12/2018	$53.50
	JOHNSON CONTROLS SS	01/12/2018	$716.80
	MCCALL'S INC #6	01/18/2018	$129.60
	NALCO COMPANY POST-INV	01/20/2018	$2,460.68

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	HANDI-CLEAN PRODUCTS	01/19/2018	$330.35
	TRANE SUPPLY-115410	01/19/2018	$272.23
	FERGUSON ENT #23	01/23/2018	$253.90
	FERGUSON ENT #23	01/23/2018	$39.30
	CE CHARLESTON	01/24/2018	$261.40
	JOHNSTONE SUPPLY N CHARL	01/26/2018	$134.33
	JOHNSTONE SUPPLY N CHARL	01/26/2018	$2,161.18
			$9,437.95
SARA ROTH	STAPLS7190074680000001	01/11/2018	$72.72
	STAPLS7190074680000002	01/12/2018	$2.71
	STAPLS7190591311000001	01/19/2018	$105.83
	STAPLS7190886010000001	01/24/2018	$101.04
	STAPLS7190591311002001	01/27/2018	$105.83
			$388.13
SARAH ANDERSON	STAPLS7190005944000001	01/10/2018	$350.87
	SPIRIT COMMUNICATIONS EB	01/16/2018	$6.33
	MUSC UNIVERSITY PRESS	01/17/2018	$271.98
	BEST NAME BADGES	01/20/2018	$28.84
	STAPLS7190975891000001	01/25/2018	$176.02
			$834.04
SCOTT MONNIER	FASTENAL COMPANY01	01/22/2018	$206.58
			$206.58
SEAN GRIFFIN	STAPLS7189896479000001	01/09/2018	$350.89
			$350.89
STEPHANIE MORALES	STAPLS7190104414000001	01/11/2018	$64.30
	STAPLS7190104414000002	01/11/2018	$1.55
	ERAU- TOUCHNET DB 2	01/25/2018	$335.00
	ASEE CONFERENCES	01/25/2018	$700.00
	DOMINO'S 5659	01/29/2018	$95.60
			$1,196.45
SUE WILCOX	POCKET NURSE ENTERPRISES	12/29/2017	$352.00
	LD PRODUCTS	01/02/2018	$55.77
	EDMUND OPTICS INC	01/02/2018	$175.34
	EB NURSING FROM A-Z T	01/02/2018	$95.94
	DKC DIGI KEY CORP	01/03/2018	$14.06
	WWW.SUPERBRIGHTLEDS.CO	01/02/2018	$5.38
	NEWARK US 00000075	01/03/2018	$46.29
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$102.67
	TFS FISHERSCI ECOM ATL	01/04/2018	$28.69
	TFS FISHERSCI ECOM ATL	01/10/2018	$68.87
	POCKET NURSE ENTERPRISES	01/10/2018	$1,278.05
	SIGMA ALDRICH US	01/10/2018	$80.33
	TFS FISHERSCI ECOM ATL	01/11/2018	$130.16
	STAPLS7190067862000001	01/11/2018	$76.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	PAYPAL GUOJINYUAN	01/11/2018	$11.08
	ACS NATIONAL MEETING	01/16/2018	$240.00
	U.S. PLASTIC CORPORATION	01/17/2018	$66.27
	TFS FISHERSCI ECOM ATL	01/17/2018	$36.18
	ACS NATIONAL MEETING	01/16/2018	$475.00
	TFS FISHERSCI ECOM ATL	01/18/2018	$32.48
	ACS NATIONAL MEETING	01/17/2018	$475.00
	ACS NATIONAL MEETING	01/17/2018	$475.00
	ACS NATIONAL MEETING	01/19/2018	$475.00
	EXPEDIA 7324255774117	01/22/2018	$60.00
	SUPPLIESOUTLET.COM	01/22/2018	$35.47
	ACS Membership	01/23/2018	$46.85
	DELTA AIR 0067078010126	01/22/2018	$417.00
	DELTA AIR 0067040546573	01/22/2018	$461.00
	AMAZON MKTPLACE PMTS	01/23/2018	$13.98
	DELTA AIR 0067040539476	01/22/2018	$461.00
	DELTA AIR 0062310084486	01/22/2018	$438.00
	DELTA AIR 0067078010127	01/22/2018	$417.00
	TFS FISHERSCI ECOM ATL	01/25/2018	$179.04
	Amazon.com	01/28/2018	$51.58
	AMAZON MKTPLACE PMTS	01/26/2018	$73.80
	BIO RAD LABORATORIES	01/28/2018	$671.99
	BIO RAD LABORATORIES	01/28/2018	$24.56
	MAR COR PURIFICATION INC.	01/29/2018	$420.20
			$8,567.58
SUZANNE BUFANO	STAPLS7190022227000001	01/10/2018	$149.13
			$149.13
TERESA LAUTERBACH	STAPLS7189918298000001	01/09/2018	$113.74
	STAPLS7190155086000001	01/12/2018	$248.28
	STAPLES 00115832	01/17/2018	$288.86
	ADOBE SYSTEMS, INC.	01/19/2018	$14.99
	STAPLS7190576693000001	01/19/2018	$398.54
	STAPLES 00115832	01/19/2018	$137.27
	STAPLS7190576693000002	01/25/2018	$21.69
			$1,223.37
TERRI JOHNSON	AMAZON MKTPLACE PMTS	01/03/2018	$14.68
	AMAZON MKTPLACE PMTS	01/03/2018	$25.69
	AMAZON MKTPLACE PMTS	01/03/2018	$27.00
	AMAZON MKTPLACE PMTS	01/03/2018	$63.29
	AMAZON MKTPLACE PMTS	01/03/2018	$31.00
	AMAZON MKTPLACE PMTS	01/03/2018	$23.67
	AMAZON MKTPLACE PMTS	01/03/2018	$42.28
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$26.00
	AMAZON MKTPLACE PMTS	01/04/2018	$20.71
	AMAZON MKTPLACE PMTS	01/04/2018	$27.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	MIDWEST LIBRARY SERVIC	01/08/2018	$16.58
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$22.97
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$20.00
	EMERALD GROUP PUBLISHING	01/09/2018	$32.00
	Amazon.com	01/10/2018	$92.22
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$39.93
	AMAZON MKTPLACE PMTS	01/12/2018	$6.57
	AMAZON MKTPLACE PMTS	01/11/2018	$21.99
	AMAZON MKTPLACE PMTS	01/12/2018	$11.49
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$9.47
	AMAZON MKTPLACE PMTS	01/12/2018	$6.39
	AMAZON MKTPLACE PMTS	01/12/2018	$12.87
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$45.15
	AMAZON MKTPLACE PMTS	01/13/2018	$17.97
	AMAZON MKTPLACE PMTS	01/12/2018	$5.00
	AMAZON MKTPLACE PMTS	01/12/2018	$8.51
	AMAZON MKTPLACE PMTS	01/16/2018	$26.68
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$9.98
	Amazon.com	01/15/2018	$24.99
	AMAZON MKTPLACE PMTS	01/16/2018	$6.49
	Amazon.com	01/16/2018	$18.00
	YBP LIBRARY SERVICES	01/18/2018	$190.00
	MUSC UNIVERSITY PRESS	01/17/2018	$390.00
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$18.08
	AMAZON MKTPLACE PMTS	01/19/2018	$13.99
	AMAZON MKTPLACE PMTS	01/19/2018	$48.48
	AMAZON MKTPLACE PMTS	01/19/2018	$12.98
	AMAZON MKTPLACE PMTS	01/22/2018	$29.17
	AMAZON MKTPLACE PMTS	01/20/2018	$5.13
	AMAZON MKTPLACE PMTS	01/19/2018	$6.99
	AMAZON MKTPLACE PMTS	01/20/2018	$5.99
	AMAZON MKTPLACE PMTS	01/20/2018	$4.99
	AMAZON MKTPLACE PMTS	01/19/2018	$11.49
	AMAZON MKTPLACE PMTS	01/19/2018	$9.17
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$19.89
	Amazon.com	01/23/2018	$101.14
	AMAZON MKTPLACE PMTS	01/24/2018	$14.30
	STAPLES DIRECT	01/24/2018	$78.39
	AMAZON MKTPLACE PMTS	01/24/2018	$9.46
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$13.41
	AMAZON MKTPLACE PMTS	01/24/2018	$78.36
	AMAZON MKTPLACE PMTS	01/25/2018	$27.99
	STAPLS7190978897000002	01/25/2018	$49.00
	STAPLS7190978897000001	01/25/2018	$169.56
	AMAZON MKTPLACE PMTS	01/25/2018	$33.90
	QUILL CORPORATION	01/25/2018	$15.24

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	Amazon.com	01/26/2018	$49.95
	QUILL CORPORATION	01/25/2018	$56.36
	Amazon.com	01/26/2018	$18.99
	QUILL CORPORATION	01/26/2018	$9.29
	AMAZON MKTPLACE PMTS	01/26/2018	$7.24
	Amazon.com	01/26/2018	$49.99
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$58.00
	AMAZON MKTPLACE PMTS	01/29/2018	$17.45
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$22.15
	Amazon.com	01/30/2018	$28.74
			$2,432.70
THOMAS C THOMPSON	STAPLS7190696843000001	01/20/2018	$302.78
	STAPLES 00108266	01/22/2018	$156.04
			$458.82
THOMAS SHAFFER	STAPLS7189477128000001	01/03/2018	$122.03
	ETIX -> Citadel Athletics	01/18/2018	$65.00
	STAPLS7190655958000002	01/21/2018	$84.99
	STAPLS7190495002000001	01/19/2018	$222.34
	STAPLS7190655958000001	01/20/2018	$194.73
	JCPENNEY.COM	01/22/2018	$421.56
	STAPLS7190927033000001	01/25/2018	$410.79
	LITTLE CAESARS 3275-0007	01/25/2018	$1,054.50
	STAPLS7191228751000001	01/30/2018	$94.81
			$2,670.75
TIFFANY SILVERMAN	J W PEPPER AND SON INC	01/03/2018	$22.95
	STAPLES 00115832	01/09/2018	$74.27
	DBC BLICK ART MATERIAL	01/12/2018	$410.20
	DBC BLICK ART MATERIAL	01/18/2018	$238.92
			$746.34
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	01/12/2018	$35.95
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$182.02
			$217.97
TRACI SINGLETON	STAPLS7190593233000002	01/21/2018	$158.04
	STAPLS7190593233000001	01/19/2018	$347.13
	STAPLS7191026963000001	01/26/2018	$587.75
			$1,092.92
TREVIS RICHARDSON	C & C BOILER SALES & SVC	01/11/2018	$338.37
	C & C BOILER SALES & SVC	01/15/2018	$709.15
	C & C BOILER SALES & SVC	01/16/2018	$2,003.55
	MAYER707 CHARLESTONSC	01/18/2018	$593.65
	LOWES #00907	01/26/2018	$442.51
	MAYER707 CHARLESTONSC	01/30/2018	$1,187.30
			$5,274.53
VIRGINIA ONEILL	4IMPRINT	01/08/2018	$1,721.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	GIH GLOBALINDUSTRIALEQ	01/09/2018	$173.72
	NC CAMPUS COMPACT	01/08/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$81.60
	YA YA E FAVORMART	01/10/2018	$304.50
	HALO BRANDED SOLUTIONS	01/10/2018	$1,265.51
	AMAZON MKTPLACE PMTS	01/11/2018	$99.86
	NATIONAL DROPOUT PREVENT	01/11/2018	$250.00
	NATIONAL DROPOUT PREVENT	01/11/2018	$250.00
	NATIONAL DROPOUT PREVENT	01/11/2018	$250.00
	NATIONAL DROPOUT PREVENT	01/11/2018	$250.00
	AMAZON MKTPLACE PMTS	01/12/2018	$151.08
	CHARLESTON ENGRAVERS INC	01/11/2018	$43.40
	STAPLES DIRECT	01/12/2018	$120.16
	STAPLS6922815182000	01/13/2018	$68.66
	STAPLS6922815142000	01/13/2018	$103.09
	NATIONAL DROPOUT PREVENT	01/12/2018	$250.00
	THE CITADEL ALUMNI ASSOCI	01/12/2018	$200.00
	JASON'S DELI CHL #	01/15/2018	$1,048.97
	BRUEGGER'S BAGLES	01/15/2018	$263.97
	NC CAMPUS COMPACT	01/16/2018	$100.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	CITADEL POST OFFICE	01/26/2018	$50.00
	AMAZON MKTPLACE PMTS	01/29/2018	$515.88
	STAPLES DIRECT	01/30/2018	$75.12
	MUSC UNIVERSITY PRESS	01/30/2018	$90.77
	MUSC UNIVERSITY PRESS	01/30/2018	$38.91
	Amazon.com	01/30/2018	$81.74
	NC CAMPUS COMPACT	01/30/2018	$100.00
			$8,174.92
WESLEY SAMS	BOXWOOD TECHNOLOGY	01/10/2018	$575.00
	WILEY BOOK PUBLISHERS	01/16/2018	$995.00
	AAS	01/16/2018	$240.00
			$1,810.00

Total for CITADEL: $254,597.89

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Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	01/08/2018	$7.13
	PUBLIX 067	01/21/2018	$5.00
			$12.13
ABE REED	Spotify USA	01/05/2018	$10.69
	SALLY BEAUTY 10154	01/18/2018	$139.08
	TITLE BOXING	01/29/2018	$23.94
			$173.71
ABIGAIL T PHILLIPS	SHAW PARKWAY STORAGE	01/18/2018	$184.08
			$184.08
ADONIS MUNDY	WAL-MART #4445	01/16/2018	$53.22
	WM SUPERCENTER #4445	01/20/2018	$30.31
	WAL-MART #4445	01/24/2018	$27.40
			$110.93
AHMAD KHALILIAN	ESMW	01/05/2018	$1,688.10
	ALCAM INC	01/08/2018	$178.40
	WW GRAINGER	01/16/2018	$76.89
	LOWES #00639	01/17/2018	$114.91
	ASABE	01/29/2018	$150.00
			$2,208.30
AKENDRA JACKSON	PIGGLY WIGGLY #182	01/11/2018	$23.20
	BI-LO GROCERY #5246	01/25/2018	$12.36
	BI-LO GROCERY #5246	01/30/2018	$14.55
			$50.11
ALANA WEST	PSA MARKETPLACE	01/03/2018	$7.00
	WAL-MART #0624	01/08/2018	$10.74
	FOOD LION #0073	01/09/2018	$25.01
	FOOD LION #0073	01/09/2018	$2.99
	RIVER CITY SUPPLY LLC	01/09/2018	$224.47
	FOOD LION #0073	01/10/2018	$15.44
	FOOD LION #0073	01/10/2018	$8.97
	FOOD LION #0073	01/16/2018	$11.39
	FOOD LION #0073	01/16/2018	$16.41
	FOOD LION #0073	01/22/2018	$7.56
	WM SUPERCENTER #624	01/24/2018	$13.63
	FOOD LION #0073	01/24/2018	$2.99
	WAL-MART #0624	01/29/2018	$6.43
	WAL-MART #0624	01/30/2018	$80.16
	FOOD LION #0073	01/30/2018	$8.31
			$441.50
ALESIA SMITH	SOUTHWES 5261402960171	01/15/2018	$235.00
	SOUTHWES 5261406940370	01/25/2018	$6.00
			$241.00
ALEX PRESTON BYRD	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$99.80
	LOWES #03071	01/30/2018	$85.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$185.76
ALEX T. CHOW	Dropbox N31437V53PWD	01/03/2018	$99.00
	ROBOTSHOP.COM	01/07/2018	$178.00
	PAYPAL DFROBOT	01/06/2018	$111.89
	AMAZON MKTPLACE PMTS	01/08/2018	$39.59
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$32.30
	VERNIER SOFTWARE & TEC	01/10/2018	$250.56
	AGILENTTECHNOLOGIES	01/08/2018	$378.00
	Amazon.com	01/15/2018	$18.34
	AMERICAN AIR0017001950998	01/24/2018	$113.30
	PRICELINE AIR TICKETS	01/25/2018	$3.52
	JETBLUE 2797095180739	01/24/2018	$104.30
			$1,328.80
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	01/12/2018	$4.84
	AMAZON MKTPLACE PMTS	01/13/2018	$28.23
	Southeastern Association	01/22/2018	$150.00
			$183.07
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	01/05/2018	$16.21
	KUNKLE TIRE & SERVICE CEN	01/08/2018	$862.09
	WAL-MART #0624	01/29/2018	$29.58
			$907.88
ALICE C EVATT	ACCUDATA INTEGRATED MKT	12/29/2017	$25.65
	COUNCIL FOR AID TO EDU	01/03/2018	$1,499.00
	NACUBO	01/10/2018	$1,350.00
			$2,874.65
ALICE E WINTER	4H YOUTH DEVELOPMENT CU	01/11/2018	$100.00
	DEALRACKPRINTEDSHIRT	01/12/2018	$187.90
	KOSS CREATIVE BRANDS LLC	01/18/2018	$362.34
			$650.24
ALLISON KELLY	TRI-COUNTY ACE	01/25/2018	$13.58
			$13.58
ALLISON ODELL JONES	CRICUT	01/11/2018	$199.99
	WAL-MART #3222	01/26/2018	$28.47
			$228.46
ALMA L HARRIS	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$140.39
	WILCOX OFFICE MART	01/15/2018	$378.00
	TIDAL WAVE AUTO SPA	01/25/2018	$19.99
	DOLLAR GENERAL #13189	01/29/2018	$32.40
	OREILLY AUTO #1777	01/30/2018	$23.19
			$593.97
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	12/28/2017	$121.86
	USPS PO 4591402488	01/09/2018	$2.10
	FAMILY DOLLAR #0136	01/24/2018	$9.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	DOLLAR-GENERAL #3162	01/23/2018	$9.18
	STAPLES 00115832	01/27/2018	$26.77
	BROWNPAPERTICKETS COM	01/29/2018	$11.34
	TMS FLOWER BARN THE LL	01/29/2018	$15.61
	BROWNPAPERTICKETS COM	01/29/2018	$16.52
	PALMETTO RURAL TELEPHONE	01/29/2018	$124.77
			$337.87
ALTHEIA L RICHARDSON	SHARP LEADERSHIP	01/02/2018	$25.00
	C&TS PAYMENT	01/03/2018	$10.00
	AMERICAN AIR0017093698535	01/04/2018	$236.10
	RICOH USA, INC	01/11/2018	$50.29
	RICOH USA, INC	01/11/2018	$77.04
	DOUBLETREE BY HILTON MEM	01/17/2018	$2,500.00
	DOUBLETREE BY HILTON MEM	01/18/2018	$2,500.00
	DOUBLETREE BY HILTON MEM	01/20/2018	$1,448.48
	AMERICAN AIR0017040698659	01/22/2018	$322.00
	AMERICAN AIR0017040698658	01/22/2018	$322.00
	CU CAE SLCE	01/23/2018	$20.00
	Orbitz 7326047674988	01/29/2018	$3.87
	AMERICAN AIR0017079012662	01/29/2018	$514.00
	DELTA AIR 0067095441282	01/29/2018	$226.50
	AMAZON MKTPLACE PMTS	01/30/2018	$19.99
	AMERICAN AIR0017095441281	01/29/2018	$229.50
			$8,504.77
AMAIRANI CORREA	WM SUPERCENTER #1382	01/08/2018	$9.12
	ALDI 76036	01/08/2018	$15.75
	WAL-MART #6887	01/10/2018	$7.85
	WM SUPERCENTER #1382	01/16/2018	$40.18
	ALDI 76036	01/24/2018	$5.00
	WM SUPERCENTER #6887	01/29/2018	$12.01
			$89.91
AMANDA L POWELL	AMAZON MKTPLACE PMTS	01/24/2018	$15.40
	AMAZON MKTPLACE PMTS	01/26/2018	$179.99
			$195.39
AMANDA MCNULTY	FTC AUTOMATIC DRAFTS	01/08/2018	$188.86
	THE NATIONAL ACADEMY	01/08/2018	$65.00
	THE ITEM	01/10/2018	$77.20
	SQ LEAH COSMETICS	01/16/2018	$38.88
	VALLEY BEVERAGE SOLUTIONS	01/16/2018	$10.26
	DUPLICATING PRODUCTS INC	01/19/2018	$59.00
	PAYPAL LCBIODIVF	01/24/2018	$25.00
	THE NATIONAL ACADEMY	01/26/2018	$400.00
			$864.20
AMANDA MENEFEE	PRINTING INDUSTRIES OF	01/02/2018	$350.00
	AMERICAN AIR0017034341543	01/02/2018	$589.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	LINKEDIN-386 8725673	01/03/2018	$59.99
	IATED	01/04/2018	$592.40
	STAPLES DIRECT	01/06/2018	$57.97
	STAPLES DIRECT	01/09/2018	$32.31
	LUFTHANSA 2202391524675	01/09/2018	$866.35
	WWW.NEWEGG.COM	01/11/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$24.95
	SPIRIT AIRL 4870167270633	01/13/2018	$65.00
	Orbitz 7322182972928	01/13/2018	$1.93
	DNH GODADDY.COM	01/13/2018	$202.04
	AMERICAN AIR0017076813272	01/13/2018	$127.00
	INTN RETAIL DESIGN	01/16/2018	$795.00
	INTN RETAIL DESIGN	01/16/2018	$795.00
	INTN RETAIL DESIGN	01/16/2018	$795.00
	INTN RETAIL DESIGN	01/16/2018	$795.00
	FEDEX 27082375	01/17/2018	$8.31
	WEB .COM DIY	01/17/2018	$5.95
	WEB .COM DIY	01/17/2018	$22.95
	WEB .COM DIY	01/17/2018	$22.95
	WEB .COM DIY	01/17/2018	$5.95
	HYATT REGENC MISSNBAY&RE	01/16/2018	$672.72
	FEDEX 258228486	01/17/2018	$6.43
	HYATT REGENC MISSNBAY&RE	01/16/2018	$672.72
	WEB .COM DIY	01/17/2018	$22.95
	HYATT REGENC MISSNBAY&RE	01/16/2018	$718.60
	HYATT REGENC MISSNBAY&RE	01/16/2018	$672.72
	WEB .COM DIY	01/17/2018	$5.95
	PRINTING INDUSTRIES OF	01/18/2018	$820.00
	ALG AIR 7DCR2S	01/18/2018	$77.00
	ALG AIR 7DCQWH	01/18/2018	$130.50
	ALG AIR 7DCQWH	01/18/2018	$129.50
	ALG AIR 7DCQWH	01/18/2018	$130.50
	SEMI	01/19/2018	$795.00
	PEAK DESIGN LLC	01/23/2018	$404.85
	AMAZON MKTPLACE PMTS	01/23/2018	$51.00
	AMAZON MKTPLACE PMTS	01/23/2018	$1,196.00
	FEDEX 27175358	01/24/2018	$5.36
	FEDEX 370650158	01/25/2018	$20.46
	INTN RETAIL DESIGN	01/26/2018	$795.00
	ALG AIR 7DN6NX	01/26/2018	$136.50
	SOUTHWES 5261407998445	01/29/2018	$264.97
	SOUTHWES 5261407998447	01/29/2018	$264.97
	SOUTHWES 5261407998446	01/29/2018	$264.97
	SOUTHWES 5261407998442	01/29/2018	$264.97
	SOUTHWES 5261407998441	01/29/2018	$264.97
	TRAVELOCITY 7326488146	01/30/2018	$7.51

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	SOUTHWES 5261407998443	01/29/2018	$264.97
			$15,289.62
AMBER DEES	Southeastern Association	01/22/2018	$150.00
			$150.00
AMBER J. LANGE	THE UNIVERSITY OF SHEF	01/18/2018	$375.69
	NASPA-AUTHORIZE.NET	01/18/2018	$75.00
	DEGREES CHANGE	01/25/2018	$500.00
	SAMS CLUB #6463	01/28/2018	$85.22
			$1,035.91
AMBER STARNES	SPIRIT COMMUNICATIONS EB	12/31/2017	$3.44
	USPS PO 4516000941	01/05/2018	$99.40
	SANDHILL TELEPHONE COOP	01/12/2018	$228.01
			$330.85
AMELIA PETTISS	Ryder Engraving Inc	01/03/2018	$175.65
	PAPERCLIP COMMUNICATIO	01/19/2018	$389.00
			$564.65
AMY GAMBLE	ATD	01/08/2018	$75.00
	RICOH USA, INC	01/12/2018	$97.07
	STAPLES DIRECT	01/13/2018	$43.53
	STAPLES DIRECT	01/16/2018	$100.76
	WAL-MART #3222	01/18/2018	$477.89
	INGLES MARKETS #51	01/23/2018	$41.77
	PARTY CITY 1052	01/25/2018	$21.55
	BI-LO GROCERY #5539	01/30/2018	$9.97
			$867.54
AMY L DABBS	FACEBK QZNXPDN932	12/31/2017	$2.66
	FACEBK MYNXPDN932	12/31/2017	$52.34
	MAILCHIMP MONTHLY	01/03/2018	$30.00
	RIVARD COMPANIES	01/10/2018	$399.99
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$79.84
	LOWES #01004	01/16/2018	$624.93
	WM SUPERCENTER #1748	01/17/2018	$25.20
	ENTERPRISE RENT-A-CAR	01/17/2018	$127.03
	IN NATURES FOOTPRINT INC	01/20/2018	$143.50
	TRACTOR SUPPLY CO #5509	01/24/2018	$17.99
	AMAZON MKTPLACE PMTS	01/28/2018	$59.99
	DROPBOX JSHYF153KDFC	01/30/2018	$99.00
			$1,662.47
AMY LAWTON RAUH	LIFETECH 38791794	01/03/2018	$576.00
	UPS 1Z1E2F680302289422	01/05/2018	$5.50
			$581.50
AMY MATTHEWS HERRICK	ALOFT	01/17/2018	$200.48
	ARGUS SOFTWARE	01/17/2018	$400.00
	URBAN LAND INSTITUTE	01/19/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	AREUEA	01/29/2018	$100.00
	INK 4	01/29/2018	$596.25
			$1,521.73
AMY SCARONI	TIGER TOWN GRAPHICS	01/09/2018	$16.13
			$16.13
ANAND K GRAMOPADHYE	Dropbox 6FCZDXZNJF5M	12/29/2017	$99.00
			$99.00
ANDREJ IVANCO	SAE INTERNATIONAL WEB US	01/04/2018	$95.00
			$95.00
ANDREW G. TENNYSON	SHIMADZU SCIENTIFIC INSTR	01/16/2018	$779.10
	THE SOCIETY OF BIOLOGICA	01/17/2018	$120.00
	AMAZON MKTPLACE PMTS	01/18/2018	$143.66
	Amazon.com	01/23/2018	$21.35
	HYVAC PRODUCTS INC	01/23/2018	$390.00
	AMAZON MKTPLACE PMTS	01/31/2018	$982.24
	WEMS, INC/VACUUM ATMOSPHE	01/30/2018	$213.46
			$2,649.81
ANDREW H JEFFERS	OFFICE DEPOT #200	01/03/2018	$15.89
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$31.79
	ATT CONS PHONE PMT	01/11/2018	$72.71
	USPS PO 4524000333	01/11/2018	$106.48
	GHM SPARTANBURGHERALD ADV	01/12/2018	$74.36
	SIGNATURES COMPANY	01/16/2018	$57.58
	AMAZON MKTPLACE PMTS	01/30/2018	$39.30
			$398.11
ANDY T. DUNCAN	DISCOUNT TIRE - SCC 11	01/30/2018	$699.99
			$699.99
ANGELA FRASER	DELTA AIR 0067034331718	01/02/2018	$342.50
	DELTA AIR 0067034331717	01/02/2018	$342.50
			$685.00
ANGELA MORGAN	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$428.42
	STAPLES DIRECT	12/29/2017	$85.59
	AMAZON.COM AMZN.COM/BILL	12/30/2017	$25.91
	AMAZON MKTPLACE PMTS	01/09/2018	$2.72
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$75.79
	AMAZON MKTPLACE PMTS	01/15/2018	$49.49
	AMERICAN FINANCE ASSOCIAT	01/25/2018	$250.00
	AMERICAN AIR0017078415943	01/24/2018	$338.10
	JOHN WILEY & SONS LTD	01/25/2018	$39.00
	PAYPAL JFINECON	01/26/2018	$750.00
	AMAZON MKTPLACE PMTS	01/28/2018	$382.99
	WWW.OUP.COM	01/30/2018	$70.00
	Amazon.com	01/31/2018	$50.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,548.88
ANGELA P FORBES	DRUMS TIRE AND BATTERY SE	01/12/2018	$20.00
	Spotless Carwash - Unitec	01/12/2018	$8.00
			$28.00
ANJALI JOSEPH	CHARLESTON STYLE LIMO	01/11/2018	$420.00
	ENVIRONMENTAL DESIGN RESE	01/16/2018	$75.00
	COURTYARD BY MARRIOTT	01/17/2018	$298.68
	COURTYARD BY MARRIOTT	01/27/2018	$298.68
	COURTYARD BY MARRIOTT	01/26/2018	$137.94
	COURTYARD BY MARRIOTT	01/27/2018	$275.88
	LOGMEIN GOTOMEETING	01/28/2018	$500.76
	COURTYARD BY MARRIOTT	01/27/2018	$275.88
	COURTYARD BY MARRIOTT	01/26/2018	$137.94
	AMAZON MKTPLACE PMTS	01/30/2018	$11.99
			$2,432.75
ANN B SMITH	USPS.COM POSTAL STORE	01/04/2018	$148.75
	CU ACCTS RCVBL ONLINE	01/26/2018	$467.50
			$616.25
ANNE KOGUT	Amazon web services	01/03/2018	$5.77
	Amazon web services	01/16/2018	$12.00
	AIHCE	01/16/2018	$1,369.00
	AMERICAN INDUSTRIAL HYGI	01/19/2018	$240.00
			$1,626.77
ANTHONY BAGWELL	LOWES #03071	01/04/2018	$60.96
	WW GRAINGER	01/05/2018	$29.47
	L & T RESTAURANT EQUIP	01/05/2018	$305.00
	WW GRAINGER	01/05/2018	$58.83
	SOUTHEASTERN PAPER GRO	01/05/2018	$1,957.24
	WHALEY PARTS & SUPPL	01/08/2018	$52.21
	THE WEBSTAURANT STORE	01/10/2018	$627.41
	WW GRAINGER	01/12/2018	$187.41
	PALMETTO PARTS CO	01/16/2018	$184.36
	HERITAGE FOOD SERVICE GRO	01/16/2018	$58.84
	GE APPLIANCE SALES #215	01/17/2018	$505.50
	GE APPLIANCE SALES #215	01/17/2018	$815.02
	EVACUUMSTORE.COM	01/18/2018	$101.70
	WW GRAINGER	01/18/2018	$96.05
	WW GRAINGER	01/18/2018	$60.50
	SOUTHEASTERN PAPER GRO	01/17/2018	$216.27
	SOUTHEASTERN PAPER GRO	01/16/2018	$1,881.73
	STORE HGMLIFTPARTS COM	01/19/2018	$38.46
	SOUTHEASTERN PAPER GRO	01/17/2018	$349.44
	ZORO TOOLS INC	01/23/2018	$36.65
	TRI-COUNTY ACE	01/23/2018	$43.57
	WHALEY PARTS & SUPPL	01/23/2018	$873.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	1000BULBS.COM	01/24/2018	$37.07
	HERITAGE FOOD SERVICE GRO	01/24/2018	$183.55
	HERITAGE FOOD SERVICE GRO	01/24/2018	$150.95
	GE APPLIANCE SALES #215	01/26/2018	$1,265.40
	HERITAGE FOOD SERVICE GRO	01/26/2018	$288.36
	SUPPLYHOUSE.COM	01/26/2018	$458.75
	HERITAGE FOOD SERVICE GRO	01/25/2018	$81.84
	HEAT TRANSFER SALES	01/29/2018	$1,365.28
	WW GRAINGER	01/29/2018	$57.03
	SOUTHEASTERN PAPER GRO	01/26/2018	$140.05
	SOUTHEASTERN PAPER GRO	01/26/2018	$464.88
			$13,032.94
ANTHONY ELLENBURG	OCONEE WELDING SUPPLY INC	12/29/2017	$16.37
	SNAP ON TOOLS LAURENS	12/28/2017	$435.47
	MORGAN AUTO PARTS	01/03/2018	$471.23
	FASTENAL COMPANY01	01/03/2018	$24.34
	SNAP ON TOOLS LAURENS	01/08/2018	$561.75
	SNAP ON TOOLS LAURENS	01/18/2018	$285.64
	RICHARD KAY AUTOMOTIVE	01/22/2018	$341.27
	UNIQUE AUTO PARTS SC	01/23/2018	$160.06
	MORGAN AUTO PARTS	01/24/2018	$58.51
	NAPA AUTO PARTS 0000412	01/26/2018	$83.09
	DONE RIGHT DIESEL PERFORM	01/30/2018	$450.00
			$2,887.73
ANTHONY HARVEY	TRI-COUNTY ACE	01/08/2018	$36.25
	Southeastern Association	01/07/2018	$230.00
	LOWES #01635	01/12/2018	$21.18
	NACAS SOUTH	01/14/2018	$350.00
	TRI-COUNTY ACE	01/12/2018	$4.13
	LOWES #03071	01/12/2018	$74.88
	PUBLIX SUPERMARKETS #1379	01/12/2018	$4.81
	BLACK ELECTRICAL SUPPLY I	01/15/2018	$710.26
	BLACK ELECTRICAL SUPPLY I	01/15/2018	$698.42
	GARFIELD SIGNS & GRAPHICS	01/16/2018	$195.10
	GTC CE	01/19/2018	$395.00
	GTC CE	01/19/2018	$1,295.00
	GTC CE	01/24/2018	$1,295.00
	LOWES #03071	01/25/2018	$295.71
	BLACK ELECTRICAL SUPPLY I	01/26/2018	$74.19
	GTC CE	01/25/2018	$1,295.00
			$6,974.93
ANTHONY J. PUTNAM	LITTLEJOHN INC	01/02/2018	$513.04
	TRI-COUNTY ACE	01/04/2018	$355.83
	SC BOILER SAFETY PROG	01/08/2018	$300.00
	CLEARWATER SOLUTIONS LLC	01/09/2018	$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	WEF MAIN	01/08/2018	$175.00
	USPS PO 4516800631	01/19/2018	$5.78
	THE HOME DEPOT 1130	01/22/2018	$213.75
	LOWES #03071	01/23/2018	$58.15
	LOWE ELECTRIC SUPPLY CO	01/22/2018	$1,317.40
	THE UPS STORE 3497	01/26/2018	$10.69
	COUNCIL-INDUSTRIAL BOILE	01/30/2018	$1,000.00
			$3,990.64
ANTHONY MELTON	CLICK2MAIL 866-665-2787	01/04/2018	$204.83
	WAL-MART #2703	01/10/2018	$43.45
	IN MAX EVENT TECHNOLOGY	01/14/2018	$65.00
	FLORENCE CIVIC CENTER	01/17/2018	$84.00
	PSA MARKETPLACE	01/16/2018	$336.00
	OFFICE DEPOT #336	01/26/2018	$135.93
	PSA MARKETPLACE	01/25/2018	$28.00
	PSA MARKETPLACE	01/25/2018	$28.00
			$925.21
ANTHONY P KEINATH	STAPLES DIRECT	01/03/2018	$86.74
	WP LAW JOHNS ISLAND	01/08/2018	$1.36
	GREENHOUSE MEGASTO	01/10/2018	$160.96
	WAL-MART #1748	01/11/2018	$109.17
	WP LAW JOHNS ISLAND	01/16/2018	$332.50
	AMAZON MKTPLACE PMTS	01/16/2018	$161.98
	LOWES #00655	01/16/2018	$74.53
	AMER SOC FOR HORT SCIENCE	01/17/2018	$150.00
	FUNCTIONAL BIOSCIENCES	01/19/2018	$1,376.00
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$22.99
	EVERWILDE FARMS INC	01/23/2018	$48.00
	EDEN BROTHERS	01/24/2018	$48.90
			$2,573.13
ANTHONY PENNA	IN PRODUCTIONS UNLIMITED	01/02/2018	$200.00
	TRAVELOCITY 7320896950	01/08/2018	$26.00
	DELTA AIR 0067036205670	01/08/2018	$365.51
	IN PRODUCTIONS UNLIMITED	01/16/2018	$76.53
	KCACTF REGION IV	01/20/2018	$80.00
	KCACTF REGION IV	01/24/2018	$80.00
	WM SUPERCENTER #3222	01/30/2018	$63.95
			$891.99
ANTHONY POUNDERS	AUTHORIZENET	01/01/2018	$76.80
	DYNAMARK MONITORING IN	01/02/2018	$72.00
	EVEREST SCALE INC	01/09/2018	$260.32
	The Journal	01/09/2018	$20.00
	POLAR TECH INDUSTRIES, IN	01/11/2018	$2,377.29
	VOLUSION INC	01/14/2018	$151.69
	FOOD SAFETY NET SERVICES	01/23/2018	$124.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POUNDERS	BERRY PLASTICS CORPORATIO	01/23/2018	$1,290.00
	CRYOVAC	01/24/2018	$361.94
	CRYOVAC	01/24/2018	$72.39
	CRYOVAC	01/24/2018	$165.36
	WIS CHEESEMAKERS ASSOC	01/30/2018	$65.00
			$5,037.52
APRIL HAYNES	DBC BLICK ART MATERIAL	01/05/2018	$28.47
	DELTA AIR 0067067879772	01/05/2018	$413.50
	CLEMSON COMPUTER ST	01/05/2018	$42.75
	AGENT FEE 8900716109536	01/05/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$90.47
	AMERICAN AIR0010614815727	01/05/2018	$13.86
	AGENT FEE 8900716109535	01/04/2018	$50.00
	AMERICAN AIR0017067879771	01/04/2018	$393.50
	AGENT FEE 8900716109548	01/08/2018	$50.00
	DELTA AIR 0067067879782	01/08/2018	$451.50
	AMERICAN AIR0017067879786	01/08/2018	$274.10
	AGENT FEE 8900716109545	01/08/2018	$50.00
	PAYPAL MATHOPT	01/10/2018	$90.00
	INFORMS	01/10/2018	$400.00
	FEDEX 811548736291	01/10/2018	$31.08
	AIR INDIA LI7067879798	01/10/2018	$80.33
	AGENT FEE 8900716109562	01/10/2018	$50.00
	AGENT FEE 8900716109561	01/10/2018	$60.00
	JET AIR 5897067879799	01/10/2018	$325.28
	SIAM	01/11/2018	$92.00
	DELTA AIR 0062309261137	01/12/2018	$651.00
	QATAR AIR 1577067879796	01/10/2018	$833.46
	DELTA AIR 0067067879804	01/11/2018	$1,200.39
	AGENT FEE 8900716109567	01/11/2018	$50.00
	American Statistical Asso	01/16/2018	$89.00
	WWW.CNSORG.ORG	01/22/2018	$530.00
	FEDEX 771261949715	01/24/2018	$6.44
	FEDEX 771292555833	01/25/2018	$6.44
	ASSOC FOR WOMEN IN MAT	01/26/2018	$325.00
	AMAZON MKTPLACE PMTS	01/29/2018	$44.99
	Amazon.com	01/29/2018	$150.21
	Amazon.com	01/29/2018	$87.80
	AMAZON MKTPLACE PMTS	01/29/2018	$83.56
	SCANTRON CORPORATION	01/30/2018	$334.00
			$7,429.13
ARNOLD LANE JR	SAMSCLUB #6463	01/06/2018	$81.15
	WM SUPERCENTER #4445	01/17/2018	$11.27
	WM SUPERCENTER #396	01/17/2018	$53.02
	WM SUPERCENTER #3222	01/17/2018	$31.13
	OU CCE REG WEB	01/21/2018	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD LANE JR	Southeastern Association	01/22/2018	$150.00
	WM SUPERCENTER #4445	01/28/2018	$5.70
	WM SUPERCENTER #3222	01/28/2018	$9.37
	SAMSCLUB #6463	01/26/2018	$59.86
	WM SUPERCENTER #4445	01/30/2018	$19.70
			$1,216.20
AUBREY BALDWIN	Amazon Video On Demand	12/29/2017	$0.99
	SQ AWARDS & SPORTS INC	01/05/2018	$1,044.63
	STICKER MULE	01/09/2018	$74.00
	THE VERNON COMPANY	01/12/2018	$1,958.82
	STICKER MULE	01/16/2018	$123.00
	JAM PAPER & ENVELOPE	01/16/2018	$196.91
	AMAZON MKTPLACE PMTS	01/26/2018	$364.43
	makeblock	01/26/2018	$690.22
	Amazon.com	01/26/2018	$108.06
	makeblock	01/25/2018	$964.56
	Amazon.com	01/26/2018	$340.14
	AMAZON MKTPLACE PMTS	01/26/2018	$199.98
	FS formpl.us	01/29/2018	$45.00
			$6,110.74
AUSTIN SOUTO	FOOD LION #2209	01/10/2018	$19.96
	FOOD LION #2209	01/10/2018	$558.55
	WM SUPERCENTER #3222	01/10/2018	$9.03
	FOOD LION #2209	01/10/2018	$6.49
	FOOD LION #2209	01/10/2018	$2.85
	FOOD LION #2209	01/11/2018	$112.87
	WM SUPERCENTER #4445	01/12/2018	$31.20
	FOOD LION #2209	01/16/2018	$19.02
	SKI COUNTRY	01/19/2018	$283.10
	SKI COUNTRY	01/19/2018	$317.58
	BEECH MOUNTAIN RESORT	01/21/2018	$804.00
	SUGAR MOUNTAIN RESORT	01/20/2018	$888.00
	SKI COUNTRY RENTALS	01/20/2018	$129.30
	WOLF LAUREL SLOPES GROUP	01/24/2018	$912.00
	VIOCBK5701	01/25/2018	$45.28
	VIOCBK5701	01/25/2018	$116.17
	VIOCBK5701	01/25/2018	$39.84
	VIOCBK5701	01/26/2018	$59.84
	SCALY MOUNTAIN OUTDOOR	01/29/2018	$360.00
			$4,715.08
B CONNELLY-BROWN	BARNARD TIRE CO	01/05/2018	$538.00
	LOVES COUNTRY 00003715	01/10/2018	$43.19
	COPY-RITE BANNER Z	01/11/2018	$5.98
	JUST TIRE #2338	01/17/2018	$20.51
	Santee Quick Lube	01/29/2018	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
B CONNELLY-BROWN	DOLLAR TREE	01/29/2018	$52.88
	WAL-MART #1383	01/29/2018	$58.62
			$753.18
BARBARA BASS	UNITED 0167034464551	01/02/2018	$559.10
	NATL ASSOC OF SCIENCE	01/10/2018	$90.00
	NATL ASSOC OF SCIENCE	01/10/2018	$88.00
	SMK WUFOO.COM CHARGE	01/15/2018	$14.95
	ALG AIR 7D7ZKX	01/16/2018	$95.00
	MAILCHIMP MONTHLY	01/18/2018	$50.00
	DELTA AIR 0062310192426	01/21/2018	$232.20
	ALG AIR 7DN9RQ	01/26/2018	$235.00
	GIBBS TRANSPORTATION SER	01/29/2018	$89.25
	GIBBS TRANSPORTATION SER	01/29/2018	$99.25
			$1,552.75
BARBARA BLACKMON	SCHERAGO INT'L/PLANT G	01/03/2018	$535.00
	DELTA AIR 0067034354201	01/02/2018	$695.50
	SCHERAGO INT'L/PLANT G	01/03/2018	$535.00
	DELTA AIR 0062308247688	01/02/2018	$695.50
	LIFETECH 39032046	01/11/2018	$515.97
	BIOLINE USA INC	01/11/2018	$980.12
	INTEGRATED DNA TECH	01/12/2018	$62.24
	BIO RAD LABORATORIES	01/24/2018	$243.43
	ILLUMINA INC.	01/26/2018	$152.00
			$4,414.76
BARBARA CAMPBELL	VWR INTERNATIONAL INC	01/06/2018	$211.52
	AMERICAN SOCIETY FOR MICR	01/14/2018	$177.00
	QIAGEN INC	01/25/2018	$803.24
			$1,191.76
BARBARA HAMBERG	DOLLAR-GENERAL #4869	01/03/2018	$44.67
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$34.95
	VALLEY BEVERAGE SOLUTIONS	01/16/2018	$16.03
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$33.16
	Amazon.com	01/23/2018	$146.80
	INGLES MARKETS #53	01/22/2018	$58.26
	AMERACADREL	01/22/2018	$220.00
	Amazon.com	01/24/2018	$105.37
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$22.01
	AMAZON MKTPLACE PMTS	01/23/2018	$12.21
	Amazon.com	01/26/2018	$19.21
	AMERICAN AIR0017041781171	01/25/2018	$711.49
			$1,424.16
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	01/09/2018	$29.99
	NATIONAL SCIENCE TEACHER	01/10/2018	$207.00
	NATIONAL SCIENCE TEACHER	01/13/2018	$207.00
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$99.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$543.83
BARBARA SMITH	APPLE STORE #R355	01/11/2018	$83.74
			$83.74
BARRETT BARKER	AAA TRAVEL - 50R	12/29/2017	$20.00
	LOWES #03071	01/12/2018	$8.52
	LOWES #03071	01/22/2018	$7.09
	SAS AIRLINE 117 456646028	01/26/2018	$10.00
			$45.61
BARRY BOWEN	REPUBLIC SERVICES TRASH	01/18/2018	$327.99
	CU ACCTS RCVBL ONLINE	01/18/2018	$35.45
	PAW CLEAN CARE OF ANDERSO	01/23/2018	$1,000.00
	IN HERITAGE TILE & STONE	01/25/2018	$2,451.38
	RISE VISION 23167033	01/30/2018	$128.40
			$3,943.22
BARRY FLINN	INTEGRATED DNA TECH	01/11/2018	$30.42
	GAYLORD NATL BOOMER EC	01/23/2018	$202.88
	HERITAGE EXPOSITION SERVI	01/26/2018	$231.56
			$464.86
BENJAMIN A POWELL	JAGER PRO	01/07/2018	$25.00
	COLLINS FEED & GARDEN	01/25/2018	$37.50
	WAL-MART #1829	01/25/2018	$18.24
	BASS PRO STORE MYRTLE BE	01/26/2018	$234.25
			$314.99
BENJAMIN FALLEN	TRACTOR SUPPLY #2233	01/03/2018	$58.30
	GEMPLER'S	01/09/2018	$59.94
	AUTOANYTHING	01/12/2018	$379.05
	REALTRUCK.COM	01/11/2018	$90.13
	VZWRLSS IVR VB	01/27/2018	$40.13
	THE HOME DEPOT #8580	01/29/2018	$56.55
			$684.10
BESHAH AYALEW	IEEE SERVICES	01/16/2018	$250.00
	AMAZON MKTPLACE PMTS	01/26/2018	$139.99
			$389.99
BETH L SCHONERT	DELTA AIR 0062308407577	01/03/2018	$302.50
	EXPEDIA 7321201980198	01/09/2018	$2.81
	DELTA AIR 0062309772283	01/09/2018	$247.50
	AMERICAN AIR0017036710367	01/09/2018	$174.01
	UNITED 0167036702217	01/09/2018	$169.51
	DELTA AIR 0062308702829	01/09/2018	$277.50
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$18.17
			$1,192.00
BIN S CHAN	THORLABS	12/29/2017	$807.13
	MARINE DEPOT	12/30/2017	$65.88

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Cardholder	Vendor Name	Purchase Date	Amount
BIN S CHAN	LOWES #03071	12/29/2017	$44.30
	ELECTRON MICROSCOPY SCIEN	01/03/2018	$736.00
	ELECTRON MICROSCOPY SCIEN	01/05/2018	$91.00
	ELECTRON MICROSCOPY SCIEN	01/12/2018	$580.00
	USPS PO 4516800631	01/12/2018	$59.50
			$2,383.81
BLAKE M. LANFORD	CHARLESTON METRO CHAMB	01/06/2018	$150.00
	PALMETTO CHEVROLET CO INC	01/19/2018	$42.00
	BESTBUYCOM805527732556	01/19/2018	$971.99
	PRECISION TUNE	01/24/2018	$38.06
	PALMETTO CHEVROLET CO INC	01/26/2018	$1,074.47
			$2,276.52
BO SONG	WAL-MART #0586	01/05/2018	$14.00
	WM SUPERCENTER #2712	01/21/2018	$7.60
			$21.60
BOBBY LYDAY	GL WILLIAMS & DAUGHTER TR	01/09/2018	$656.31
	LOWES #00639	01/16/2018	$222.32
	LOWES #00528	01/28/2018	$199.07
	DANIELS HARDWARE	01/25/2018	$566.09
			$1,643.79
BONNIE LANIER	THE JAMES F MARTIN INN	01/22/2018	$133.20
	PAYPAL RANDEVU	01/25/2018	$24.99
			$158.19
BRAD OWENS	JERSEY MIKE'S SUBS 7022	01/27/2018	$585.88
	CHIPOTLE 1828	01/27/2018	$635.47
	CHICK-FIL-A #02536	01/27/2018	$779.57
	SIDETRACKED CAFE	01/29/2018	$542.00
	SIDETRACKED CAFE	01/29/2018	$542.00
	SIDETRACKED CAFE	01/29/2018	$542.00
			$3,626.92
BRAD POORE	TRI-COUNTY ACE	01/02/2018	$9.38
	LOWES #03071	01/03/2018	$36.11
	LOWES #03071	01/08/2018	$53.49
	PAYPAL E W SURPLUS	01/09/2018	$83.76
	SQ JASON CUMBEE	01/24/2018	$2,100.00
	Amazon.com	01/26/2018	$41.70
	PAYPAL LINDAINNG	01/24/2018	$270.00
			$2,594.44
BRANDON PEOPLES	H CHRISTIANSEN CO	01/11/2018	$1,766.78
	RICHARD KAY AUTOMOTIVE	01/10/2018	$136.00
	AMAZON MKTPLACE PMTS	01/18/2018	$20.79
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$69.55
	SQ GEORGIA CHAPTER OF TH	01/23/2018	$72.10
	H CHRISTIANSEN CO	01/26/2018	$44.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,109.44
BRENDA GREEN	AIRGAS SOUTH	01/09/2018	$18.58
			$18.58
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	01/19/2018	$10.59
	UNIVER OF GA706-542-6655	01/23/2018	$40.00
			$50.59
BRENNA BYLER	CLS AMERICA INC.	01/02/2018	$1,144.80
	CLS AMERICA INC.	01/02/2018	$61.78
	PAYPAL KAWS KNRC	01/08/2018	$100.00
	QUILL CORPORATION	01/09/2018	$294.24
	DIAMOND SPRINGS WATER	01/10/2018	$51.96
	AMERICAN AIR0012166855356	01/11/2018	$345.60
	CVENT PACIFIC SEABIRDS	01/18/2018	$200.00
	CLS AMERICA INC.	01/19/2018	$1,106.26
	CLS AMERICA INC.	01/19/2018	$36.52
	EXPEDIA 7324322687066	01/22/2018	$7.00
	AEROMEXI AER7040721640	01/23/2018	$515.32
			$3,863.48
BRETT A WRIGHT	SOUTHWES 5261401272779	01/10/2018	$372.51
	Amazon.com	01/18/2018	$256.19
	Amazon.com	01/24/2018	$32.48
	ADVENTURE GOLF CARTS LLC	01/25/2018	$80.25
	Amazon.com	01/30/2018	$30.04
	PAHENA	01/29/2018	$375.00
			$1,146.47
BRIAN BEER	DIAMOND SPRINGS WATER	01/03/2018	$10.75
	VZWRLSS PRPAY AUTOPAY	01/06/2018	$20.00
	COMPORIUM-LTC RP	01/18/2018	$202.83
	SUPERIOR SCALE INC	01/25/2018	$917.54
	ADVANCE AUTO PARTS #5050	01/26/2018	$160.75
			$1,311.87
BRIAN CALLAHAN	ATLANTIC BROADBAND	01/02/2018	$212.54
	PALMETTO RURAL TELEPHONE	12/28/2017	$139.95
	ATLANTIC BROADBAND	01/02/2018	$212.56
	SIGNATURES COMPANY	01/03/2018	$148.75
	EPSILON SIGMA PHI	01/05/2018	$45.00
	COMCAST	01/09/2018	$105.90
	HORRY TELEPHONE COOPERATI	01/08/2018	$443.20
	VZWRLSS PRPAY AUTOPAY	01/16/2018	$30.00
	ATLANTIC BROADBAND	01/17/2018	$212.56
	HARGRAY	01/16/2018	$413.22
	SIGNATURES COMPANY	01/17/2018	$6.26
	COMCAST	01/19/2018	$191.05
	COMPORIUM-RHTC RP	01/18/2018	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ATLANTIC BROADBAND	01/26/2018	$191.56
	SOUTHERN CONNECTOR	01/30/2018	$30.00
	PALMETTO RURAL TELEPHONE	01/29/2018	$139.95
			$2,682.50
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	01/14/2018	$71.98
	PRINTERS PARTS STORE	01/15/2018	$273.85
	STRETCHER BAR WAREHOUSE	01/24/2018	$136.25
	FS TechSmith	01/24/2018	$9.95
	LOWES #01635	01/25/2018	$77.50
			$569.53
BRIAN J OROURKE	NORTHLAND COMMUNICATIO	01/05/2018	$122.53
	VZWRLSS APOCC VISB	01/13/2018	$1,033.16
	GAN 1120GRNVILLENEWCIR	01/16/2018	$468.52
	STAPLES 00111807	01/18/2018	$16.85
	UPS 0000001A3V82038	01/22/2018	$34.59
	USPS PO 4578600677	01/22/2018	$100.00
			$1,775.65
BRIAN J WILLIAMS	PALMETTO ACE HOME CENTER	01/22/2018	$2.66
	WM SUPERCENTER #625	01/29/2018	$16.05
			$18.71
BRIAN K WARD	AMER SOC FOR HORT SCIENCE	01/10/2018	$110.00
	LOWES #00655	01/19/2018	$20.22
	GREENHOUSE MEGASTO	01/23/2018	$389.69
	LOWES #02464	01/23/2018	$344.77
	FOOD LION #1691	01/24/2018	$14.26
	LOWES #00661	01/24/2018	$42.44
	LOWES #00655	01/29/2018	$250.85
	LOWES #00655	01/30/2018	$406.16
	LOWES #00655	01/30/2018	$169.05
	LOWES #02464	01/30/2018	$137.49
			$1,884.93
BRIANA PEELE	ATLANTIC SCREEN	12/29/2017	$300.04
	SP FLORIDA CHEMICAL	01/02/2018	$60.00
	SKYPE.COM	01/03/2018	$5.00
	UPS 1ZV83F090292239860	01/07/2018	$12.17
	BATTERIES PLUS BUL	01/05/2018	$432.02
	APPROXIMATRIX.COM SF 1	01/08/2018	$139.00
	HAR HARVARD BUSNSS SCH	01/08/2018	$8.95
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$34.95
	WM SUPERCENTER #4445	01/10/2018	$55.87
	GOPRO WWW.GOPRO.COM	01/11/2018	$748.98
	AMERICAN AIR0012166880774	01/11/2018	$837.81
	AMERICAN AIR0012166880775	01/11/2018	$837.81
	AMERICAN AIR0012166880776	01/11/2018	$837.81
	AMERICAN AIR0012166880773	01/11/2018	$837.81

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMERICAN AIR0012166880772	01/11/2018	$837.81
	SP 360BUBBLE	01/10/2018	$302.38
	BATTERIES PLUS #95	01/16/2018	$876.30
	PAYPAL USCONVERTER	01/18/2018	$102.73
	PUBLIX SUPERMARKETS #1379	01/18/2018	$56.54
	UPS 1ZV83F090392519878	01/18/2018	$4.05
	ALG AIR 7DHQ9G	01/22/2018	$189.00
	WEEBLY CUSTOM DOMAIN	01/22/2018	$74.80
	ALG AIR 7DHQFH	01/22/2018	$125.00
	ALG AIR 7DHQ9G	01/22/2018	$189.00
	EXPEDIA 7324518613151	01/23/2018	$1.86
	SAMSCLUB #6463	01/23/2018	$138.34
	EXPEDIA 7324517609798	01/23/2018	$1.38
	SPIRIT AIRL 4870167961359	01/22/2018	$46.30
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$139.99
	EXPEDIA 7324516708234	01/23/2018	$1.38
	DELTA AIR 0067040973100	01/23/2018	$92.00
	AMERICAN AIR0017040973147	01/23/2018	$96.00
	DELTA AIR 0067040973198	01/23/2018	$102.00
	DELTA AIR 0067040962734	01/23/2018	$92.00
	AMAZON MKTPLACE PMTS	01/25/2018	$44.37
	AMERICAN AIR0017040966699	01/23/2018	$138.00
	AMERICAN AIR0017040973101	01/23/2018	$96.00
	DELTA AIR 0062310700911	01/24/2018	$537.50
	BATTERIES PLUS #95	01/29/2018	$214.20
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$75.69
	ALTE STORE	01/29/2018	$206.56
	CU CAE SLCE	01/29/2018	$40.00
			$9,969.40
BRIANNA LOMBARDOZZI	INGLES MARKETS #53	01/09/2018	$27.62
	SAMSCLUB #6463	01/29/2018	$43.37
	SAMS CLUB #6463	01/29/2018	$34.76
	WM SUPERCENTER #396	01/29/2018	$17.65
			$123.40
BRITTANY PEACOCK	JEFFERSPET.COM	01/18/2018	$232.89
			$232.89
BRITTANY SOUTO	2MARKET INFORMATION TECHN	01/12/2018	$225.00
	2MARKET INFORMATION TECHN	01/23/2018	$247.00
	CLEMSON PARKING SER	01/30/2018	$8.00
			$480.00
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$73.79
	PLANNING POD	01/09/2018	$45.99
	CLEMSON COMPUTER ST	01/10/2018	$2,194.40
	Valve	01/11/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$24.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	AMAZON MKTPLACE PMTS	01/17/2018	$30.98
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$37.98
	RICOH USA, INC	01/26/2018	$343.96
	AMZ Rockler	01/26/2018	$29.98
			$2,802.04
BRUCE KESLER	EVERYTHING CARTS	01/03/2018	$386.89
	LOWES #03071	01/10/2018	$106.12
	DOLLAR-GENERAL #0163	01/10/2018	$6.42
	LOWES #03071	01/11/2018	$308.22
	INDUSTRIAL MOTOR SERVI	01/16/2018	$25.00
	FIRESAFETYSUPPLY.NET	01/18/2018	$20.70
	LOWES #03071	01/18/2018	$73.18
	LOWES #03071	01/19/2018	$14.66
	LOWES #03071	01/19/2018	$59.11
	REPUBLIC SERVICES TRASH	01/21/2018	$10.09
	LOWES #01635	01/23/2018	$199.55
	SHERWIN WILLIAMS 702658	01/23/2018	$128.05
	THE HOME DEPOT #1130	01/24/2018	$65.08
	LOWES #01635	01/30/2018	$230.00
			$1,633.07
BRUCE MARTIN	WAL-MART #7188	01/03/2018	$38.40
	SSC - FLORENCE SER	01/08/2018	$245.90
	SCHOFIELD HARDWARE	01/08/2018	$67.10
	SCHOFIELD HARDWARE	01/09/2018	$95.89
	WILCOX OFFICE MART	01/17/2018	$81.00
	OFFICE DEPOT #336	01/16/2018	$166.02
	HARBOR FREIGHT TOOLS 264	01/19/2018	$80.58
	SOUTHERN WELDERS SUPPLY	01/29/2018	$432.00
	LOWES #01120	01/30/2018	$21.88
	AMC- CAROLINA SAND	01/30/2018	$480.36
	AIRGAS SOUTH	01/29/2018	$21.41
			$1,730.54
BRYAN E DENHAM	AMERICAN AIR0012165421456	01/04/2018	$294.50
	SC BROADCASTERS ASSOC	01/11/2018	$225.00
	CSCA	01/10/2018	$175.00
	AMAZON MKTPLACE PMTS	01/12/2018	$58.24
	AEJMC	01/18/2018	$180.00
	AMAZON MKTPLACE PMTS	01/24/2018	$56.95
	International Communicati	01/23/2018	$198.00
	International Communicati	01/23/2018	$363.00
			$1,550.69
BRYAN ODOM	CONSTRUCTION SAFETY PRODU	01/16/2018	$68.94
	TRI-COUNTY ACE	01/24/2018	$24.78
			$93.72
BULENT KOC	AMAZON MKTPLACE PMTS	01/16/2018	$18.57

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	ATLAS SCIEN	01/15/2018	$150.56
	JOYFAY	01/19/2018	$533.95
	NOR NORTHERN TOOL	01/20/2018	$209.47
	PAYPAL LOUISEWELLS	01/23/2018	$400.00
	THE UPS STORE 3497	01/23/2018	$13.32
	AMAZON MKTPLACE PMTS	01/25/2018	$17.96
	AMAZON MKTPLACE PMTS	01/25/2018	$62.04
	AVNGATE MALWAREBYTES	01/24/2018	$49.99
	MCMASTER-CARR	01/24/2018	$1,334.06
	Amazon.com	01/25/2018	$29.52
			$2,819.44
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	01/02/2018	$5.99
	MAILCHIMP MONTHLY	01/07/2018	$127.50
	AMAZON MKTPLACE PMTS	01/15/2018	$35.12
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$17.05
	Amazon.com	01/21/2018	$16.50
	Amazon.com	01/23/2018	$66.17
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$29.99
	RICOH USA, INC	01/29/2018	$16.05
			$314.37
C HARRINGTON	WRIGHT JOHNSTON UNIFORMS	01/02/2018	$1,154.48
	DESIGN LAB GREENVILLE	01/02/2018	$274.53
	DESIGN LAB GREENVILLE	01/02/2018	$186.71
	ADVANCE AUTO PARTS #5360	01/03/2018	$169.05
	WEST CHATHAM WARNING D	01/02/2018	$1,592.16
	VIOCBK5701	01/04/2018	$33.61
	TRI-COUNTY ACE	01/05/2018	$21.76
	ADVANCE AUTO PARTS #5360	01/09/2018	$169.05
	WM SUPERCENTER #3222	01/10/2018	$42.48
	PRIORITY SERVICES	01/09/2018	$26.01
	WEST CHATHAM WARNING D	01/10/2018	$2,188.15
	WEST CHATHAM WARNING D	01/10/2018	$2,043.05
	PAYPAL FORENSICCON	01/18/2018	$180.00
	VIOCBK5701	01/19/2018	$37.18
	VIOCBK5701	01/22/2018	$37.18
	ADVANCE AUTO PARTS #5360	01/22/2018	$78.08
	WAL-MART #3222	01/23/2018	$60.37
	PRIORITY SERVICES	01/23/2018	$692.53
	WELBORNS PENDLETON TIRE	01/24/2018	$165.96
	VIOCBK5701	01/30/2018	$42.18
	VIOCBK5701	01/30/2018	$42.18
			$9,236.70
CALVIN SAWYER	TWELVE SOUTH	01/03/2018	$108.99
	American Geopyscl Union	01/23/2018	$238.00
			$346.99

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	NCTE - MOTO	01/02/2018	$100.00
	STAPLES 00111807	01/11/2018	$84.82
	CLEMSON COMPUTER ST	01/19/2018	$42.78
	Amazon FreeTime Unltd	01/25/2018	$3.20
			$230.80
CANDIS DUNCAN	TSI SERVICE	01/26/2018	$725.00
			$725.00
CARL W. MYERS	CLEMSON AUTO PARTS	01/09/2018	$30.88
	HOMEDEPOT.COM	01/24/2018	$317.26
			$348.14
CARLA RATHBONE	ACT CPAC Symposium	01/22/2018	$650.00
	INTERNET2	01/29/2018	$750.00
			$1,400.00
CARLOS GARCIA	CampaignMonitor.co	01/31/2018	$11.66
			$11.66
CARLOS GORE ASHTON	SANGOMA US INC	12/28/2017	$31.29
	WM SUPERCENTER #514	12/30/2017	$78.52
	GOLDMANS TRUE VALUE	01/04/2018	$19.20
	LOWES #00639	01/04/2018	$71.37
	WAL-MART #4487	01/05/2018	$53.96
	WM SUPERCENTER #514	01/05/2018	$37.20
	LOWES #00639	01/08/2018	$203.25
	HP HP.COM STORE	01/09/2018	$428.71
	SLED BACKGROUND CHE	01/08/2018	$26.00
	LOWES #00639	01/10/2018	$339.23
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	BLANCHARD EQUIPMENT - AI	01/10/2018	$33.16
	JOHNSTONE SUPPLY	01/16/2018	$337.55
	SCGOV 866-340-7105 DMV	01/18/2018	$7.10
	SCGOV 866-340-7105 DMV	01/18/2018	$7.10
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	ANDERSON PLUMING CO INC -	01/22/2018	$840.00
	ANDERSON PLUMING CO INC -	01/22/2018	$750.00
	WAL-MART #0514	01/23/2018	$35.55
	DOLLAR GENERAL # 11289	01/26/2018	$65.80
	HARBOR FREIGHT TOOLS 736	01/29/2018	$15.50
	THE HOME DEPOT #1117	01/28/2018	$45.74
	SANGOMA US INC	01/28/2018	$31.74
	STAPLES 00108449	01/29/2018	$42.11
			$3,630.08
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	12/31/2017	$2.19

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	USPS PO 4546000556	01/02/2018	$49.00
	FTC AUTOMATIC DRAFTS	01/08/2018	$140.48
	FAMILY DOLLAR #4654	01/11/2018	$16.05
	KJ'S MARKET/PHARMA	01/18/2018	$35.27
	4H YOUTH DEVELOPMENT CU	01/23/2018	$100.00
	4H YOUTH DEVELOPMENT CU	01/23/2018	$100.00
	KOLDROK WATER & COFFEE	01/24/2018	$12.96
	4H YOUTH DEVELOPMENT CU	01/25/2018	$100.00
			$555.95
CAROL DUCKER SALLEY	PUBLIX SUPERMARKETS #1379	01/05/2018	$14.07
	WAL-MART #4445	01/18/2018	$18.43
	BI-LO GROCERY #5566	01/24/2018	$8.49
	BI-LO GROCERY #5566	01/30/2018	$15.51
			$56.50
CAROL FOSTER MOSLEY	LOWES #03071	01/03/2018	$26.64
	OAKWAY FARM & GARDEN C	01/03/2018	$164.50
	CUTLER'S SUPPLY	01/09/2018	$123.30
	OAKWAY FARM & GARDEN C	01/10/2018	$125.49
	TRI-COUNTY ACE	01/12/2018	$62.71
	OAKWAY FARM & GARDEN C	01/22/2018	$164.50
	FAMILY DOLLAR #0162	01/23/2018	$17.07
	TRI-COUNTY ACE	01/25/2018	$34.95
	MILLER MANUFACTURING INC	01/26/2018	$130.78
	OAKWAY FARM & GARDEN C	01/29/2018	$259.98
			$1,109.92
CAROL M HEGLER	PSA MARKETPLACE	01/03/2018	$65.50
	PUBLIX #1148	01/09/2018	$11.85
	AT&T PAYMENT	01/16/2018	$88.76
	PUBLIX #1148	01/18/2018	$3.34
	PSA MARKETPLACE	01/22/2018	$35.00
	PUBLIX #1148	01/24/2018	$34.93
	PUBLIX #1148	01/24/2018	$20.40
	PUBLIX #1148	01/25/2018	$11.80
			$271.58
CARTER HUDGINS	ACSA	01/11/2018	$570.00
	DELTA AIR 0062309806149	01/12/2018	$342.00
	STAPLES 00108266	01/12/2018	$69.69
	COURTYARD BY MARRIOTT	01/26/2018	$115.44
	COURTYARD BY MARRIOTT	01/26/2018	$115.44
	COURTYARD BY MARRIOTT	01/26/2018	$115.44
	COURTYARD BY MARRIOTT	01/26/2018	$21.40
	COURTYARD BY MARRIOTT	01/26/2018	$29.10
	AMAZON MKTPLACE PMTS	01/29/2018	$8.97
	DRY CLEAN WORLD	01/29/2018	$22.96
	CREATION ENGINE INC	01/30/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.44
CARY WILLIFORD	HENRY SCHEIN	01/04/2018	$1,081.81
	HENRY SCHEIN	01/05/2018	$13.27
	HENRY SCHEIN	01/05/2018	$327.96
	HENRY SCHEIN	01/05/2018	$45.70
	HENRY SCHEIN	01/05/2018	$13.46
	HENRY SCHEIN	01/05/2018	$257.74
	HENRY SCHEIN	01/23/2018	$1,105.04
	HENRY SCHEIN	01/30/2018	$796.63
			$3,641.61
CASEY JENKINS	MJ MAY INC	01/05/2018	$35.39
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$25.04
	APL APPLE ONLINE STORE	01/12/2018	$51.94
	MANPOWER	01/11/2018	$142.84
	FEDEX 789423994574	01/23/2018	$9.89
	FEDEX 789423802721	01/23/2018	$31.35
	STAPLES 00105536	01/23/2018	$68.44
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$56.45
	AMAZON MKTPLACE PMTS	01/30/2018	$73.88
			$495.22
CATHERINE DIBENEDETTO	STAPLES 00111807	01/16/2018	$105.99
	LOWES #00469	01/29/2018	$70.12
	TRI-COUNTY ACE	01/29/2018	$53.49
			$229.60
CATHERINE JACHOWSKI	LOWES #03071	01/05/2018	$107.25
	LOWES #03071	01/05/2018	$100.69
	AMAZON MKTPLACE PMTS	01/08/2018	$62.93
	LOWES #03071	01/10/2018	$11.75
	ACT Southeast Partners	01/11/2018	$220.20
	FORESTRY SUPPLIERS INC	01/10/2018	$185.07
	CABELAS.COM	01/12/2018	$91.96
	USU CONFERENCE SERVICES	01/18/2018	$40.00
	LOWES #03071	01/18/2018	$83.14
	LOWES #03071	01/19/2018	$18.17
			$921.16
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	01/02/2018	$265.00
	SQ JOHN W BOX	01/02/2018	$417.76
	NEWTON SHOES	01/02/2018	$2,214.34
	SRAPPA	01/02/2018	$499.00
	THE VERNON COMPANY	01/04/2018	$103.21
	SCBG/BCGM	01/05/2018	$80.00
	VISTAPR VistaPrint.com	01/10/2018	$245.47
	THE UNITED STATES COMPOS	01/11/2018	$225.00
	CCREF	01/16/2018	$770.00
	CARHARTT	01/17/2018	$90.94

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	APPA VCB	01/16/2018	$1,455.00
	Amazon.com	01/18/2018	$73.44
	NATL INST CERT ENGR TE	01/22/2018	$195.00
	NEWARK US 00000075	01/24/2018	$42.90
	CAPCA	01/24/2018	$310.00
	GREEN GUARD FIRST AID & S	01/24/2018	$478.92
	SC ENVIRONMENTAL CONFEREN	01/24/2018	$255.00
	IN MAX EVENT TECHNOLOGY	01/26/2018	$65.00
	TRI STAR	01/26/2018	$1,577.53
			$9,363.51
CECIL HERNANDEZ	ADVANCE AUTO PARTS #5020	01/22/2018	$53.39
			$53.39
CHAD CARTER	SPEEDEE OIL CHANGE	01/27/2018	$58.96
			$58.96
CHAD SOSOLIK	MATTERHACKERS.COM	01/27/2018	$495.00
			$495.00
CHARLENE P MAYFIELD	USPS.COM ONLINE SHIPPING	01/02/2018	$13.05
	USPS.COM ONLINE SHIPPING	01/03/2018	$13.05
	USPS.COM ONLINE SHIPPING	01/05/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/05/2018	$8.50
	USPS.COM ONLINE SHIPPING	01/09/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/09/2018	$8.70
	USPS.COM ONLINE SHIPPING	01/09/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/09/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/10/2018	$7.80
	USPS.COM ONLINE SHIPPING	01/11/2018	$7.20
	USPS.COM ONLINE SHIPPING	01/16/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/16/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/16/2018	$6.95
	USPS.COM ONLINE SHIPPING	01/18/2018	$11.15
	USPS.COM ONLINE SHIPPING	01/18/2018	$7.80
	USPS.COM ONLINE SHIPPING	01/22/2018	$8.80
	USPS.COM ONLINE SHIPPING	01/24/2018	$7.00
	USPS.COM ONLINE SHIPPING	01/29/2018	$13.10
	USPS.COM ONLINE SHIPPING	01/29/2018	$11.30
	USPS.COM ONLINE SHIPPING	01/29/2018	$7.70
	USPS.COM ONLINE SHIPPING	01/29/2018	$21.70
	USPS.COM ONLINE SHIPPING	01/30/2018	$14.15
	USPS.COM ONLINE SHIPPING	01/30/2018	$7.00
	USPS.COM ONLINE SHIPPING	01/30/2018	$7.25
	USPS.COM ONLINE SHIPPING	01/30/2018	$11.20
			$235.10
CHARLES D RICE	QIAGEN INC	12/30/2017	$430.64
	VWR INTERNATIONAL INC	01/03/2018	$175.94
	VWR INTERNATIONAL INC	01/04/2018	$43.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	VWR INTERNATIONAL INC	01/04/2018	$101.29
	TFS FISHERSCI ECOM ATL	01/04/2018	$87.08
	VWR INTERNATIONAL INC	01/05/2018	$89.16
	TFS FISHERSCI ECOM ATL	01/05/2018	$87.08
	DRI ENDNOTE	01/09/2018	$99.95
	VWR INTERNATIONAL INC	01/11/2018	$254.86
	VWR INTERNATIONAL INC	01/21/2018	$44.91
	TFS FISHERSCI ECOM ATL	01/24/2018	$202.44
	TFS FISHERSCI ECOM ATL	01/26/2018	$707.37
			$2,324.49
CHARLES E BEARD	LOWES #01635	01/15/2018	$17.97
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$47.12
	CAROLINA BIOLOGIC SUPPLY	01/25/2018	$53.22
			$118.31
CHARLES E TONKIN	SEVILLE CLASSICS INC.	01/05/2018	$279.99
	PRINTING INDUSTRIES OF	01/14/2018	$350.00
			$629.99
CHARLES JARMAN	Municipal Assoc of SC	01/25/2018	$200.00
	SOUTHEAST STORMWATER ASSO	01/25/2018	$129.00
			$329.00
CHARLES M. MCRAE	ASA-SSSA-CSSA	01/18/2018	$85.00
			$85.00
CHARLES R JONES	INDEED	01/01/2018	$459.79
	ENVIRONMENTAL CAREER	01/08/2018	$158.00
	AMERICAN CAMPING ASSOCIAT	01/08/2018	$175.00
	THE POST AND COURIER	01/12/2018	$514.00
	INDEED	01/17/2018	$500.32
			$1,807.11
CHARLES R. KNEPFLE	WAYFAIR	01/12/2018	$45.98
			$45.98
CHARLES W DAVIS	WSC Windstream Pmt&Fee	01/06/2018	$615.65
	USPS PO 4577200135	01/16/2018	$49.00
			$664.65
CHARLIE MCDONALD	8020 INC	01/04/2018	$780.14
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$173.30
	AMAZON MKTPLACE PMTS	01/08/2018	$1,152.00
	8020 INC	01/10/2018	$230.76
	FASTENAL COMPANY01	01/09/2018	$12.15
	FASTENAL COMPANY01	01/09/2018	$15.31
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$22.74
	DUNCAN USA, LLC	01/11/2018	$219.65
	ZORO TOOLS INC	01/11/2018	$61.12
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$75.62
	OMEGA ENGINEERING	01/19/2018	$2,142.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	AMAZON MKTPLACE PMTS	01/22/2018	$614.40
	ZORO TOOLS INC	01/25/2018	$60.86
	MOUSER ELECTRONICS INC	01/25/2018	$215.15
	AMAZON MKTPLACE PMTS	01/27/2018	$152.71
	AMAZON MKTPLACE PMTS	01/29/2018	$44.16
	FASTENAL COMPANY01	01/25/2018	$38.18
	OMEGA ENGINEERING	01/29/2018	$20.80
			$6,031.05
CHARLOTTE SWAFFORD	HOLSTEIN ASSOCIATION USA	12/29/2017	$230.00
	AMERICAN JERSEY CATTLE AS	01/08/2018	$115.00
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$194.30
	AIRGAS SOUTH	01/10/2018	$42.46
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$82.54
	FEDEX 771223617662	01/22/2018	$3.80
	FEDEX 771226167515	01/22/2018	$4.63
	EASYKEYSCOM INC	01/25/2018	$138.00
	FEDEX 771223645044	01/27/2018	$4.18
	AAEA	01/31/2018	$217.50
	THE HOME DEPOT #6918	01/29/2018	$52.43
			$1,084.84
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	01/12/2018	$681.43
	VWR INTERNATIONAL INC	01/17/2018	$326.80
	GOLD BIOTECHNOLOGY	01/16/2018	$266.99
	GOLD BIOTECHNOLOGY	01/24/2018	$48.99
	VWR INTERNATIONAL INC	01/26/2018	$357.40
	ABCAM	01/29/2018	$2,081.00
			$3,762.61
CHRIS ADDINGTON	LOWES #03071	01/26/2018	$16.22
	LOWES #03071	01/26/2018	$39.95
			$56.17
CHRIS COX	VZWRLSS MY VZ VB P	01/03/2018	$228.48
	YOURMEMBER-CAREERS	01/10/2018	$125.00
	HENRY SCHEIN	01/11/2018	$337.62
	SQ ANCHOR POOLS	01/12/2018	$40.26
	MICHAELS STORES 1585	01/14/2018	$44.91
	WAL-MART #1123	01/12/2018	$27.67
	NATA ONLINE	01/22/2018	$119.00
	HENRY SCHEIN	01/29/2018	$91.41
	HENRY SCHEIN	01/29/2018	$131.19
			$1,145.54
CHRIS FIOCCHI	AMAZON MKTPLACE PMTS	01/10/2018	$14.99
	AMERICAN AIR0012167046859	01/12/2018	$373.10
	NATIONAL INTRAMURAL RECR	01/16/2018	$540.00
	SWA EARLYBRD5265572787900	01/20/2018	$15.00
	SOUTHWES 5261405084807	01/20/2018	$236.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FIOCCHI	SWA EARLYBRD5265572787899	01/20/2018	$15.00
			$1,195.05
CHRIS L PARKINSON	JUSTFLY.COM	01/17/2018	$29.90
	AEROMEXI AER5053536222	01/17/2018	$452.96
	AEROMEXI AER5053536223	01/17/2018	$452.96
	NEW ENGLAND BIOLABS	01/19/2018	$949.50
	NEW ENGLAND BIOLABS	01/22/2018	$60.30
			$1,945.62
CHRIS LEMASTER JR	ADVANCE AUTO PARTS #5090	01/02/2018	$156.57
	SPIRIT COMMUNICATIONS	01/03/2018	$1.01
	ATT BILL PAYMENT	01/04/2018	$105.16
	USPS PO 4532200340	01/09/2018	$34.00
	CITY OF GAFFNEY SC	01/11/2018	$312.06
	ENTERPRISE RENT-A-CAR	01/18/2018	$146.89
	PSA MARKETPLACE	01/24/2018	$30.00
	TRACTOR SUPPLY #1389	01/25/2018	$17.93
			$803.62
CHRISTI CHAMBERS	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$22.99
	INTUIT QB ONLINE	01/25/2018	$69.55
	SECURITYMETRICS, INC.	01/25/2018	$389.95
			$482.49
CHRISTIE ACKERMAN	FACEBK MKQY2FSLR2	12/31/2017	$384.00
	FACEBK NKQY2FSLR2	12/31/2017	$37.84
	SCSBA ONLINE	01/01/2018	$620.00
	LINKEDIN-356 2488164	12/31/2017	$62.90
	GOOGLE ADWS2784930676	01/01/2018	$500.00
	LINKEDIN-356 3469824	01/01/2018	$9.59
	GOOGLE ADWS2784930676	01/04/2018	$500.00
	LinkedIn 3573761914 lnkd.	01/07/2018	$120.16
	GOOGLE ADWS2784930676	01/07/2018	$500.00
	AAQEP.ORG	01/05/2018	$200.00
	GOOGLE ADWS2784930676	01/09/2018	$500.00
	SMK SURVEYMONKEY.COM	01/10/2018	$288.00
	LinkedIn 3584540874 lnkd.	01/12/2018	$117.21
	GOOGLE ADWS2784930676	01/12/2018	$500.00
	GOOGLE ADWS2784930676	01/15/2018	$500.00
	CLEMSON COMPUTER ST	01/16/2018	$1,892.82
	GOOGLE ADWS2784930676	01/17/2018	$500.00
	LINKEDIN-359 4564904	01/17/2018	$105.75
	GOOGLE ADWS2784930676	01/20/2018	$500.00
	FACEBK DAGKREWKR2	01/21/2018	$596.77
	FACEBK GAGKREWKR2	01/21/2018	$153.23
	ALLENS CREATIONS INC	01/22/2018	$186.36
	MAILCHIMP MONTHLY	01/22/2018	$50.00
	LINKEDIN-388 4410423	01/23/2018	$108.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	GOOGLE ADWS2784930676	01/23/2018	$500.00
	STAPLES DIRECT	01/25/2018	$32.03
	LinkedIn 3889975603 lnkd.	01/28/2018	$117.74
	PAHENA	01/26/2018	$375.00
	GOOGLE ADWS2784930676	01/27/2018	$500.00
	STAPLES DIRECT	01/27/2018	$16.90
	GOOGLE ADWS2784930676	01/30/2018	$500.00
			$10,975.29
CHRISTINA WELLS	LOWES #03071	12/30/2017	$73.90
	GEMPLER'S	01/03/2018	$60.44
			$134.34
CHRISTINE COLE	RISK REACTOR INC	01/05/2018	$116.73
	FEDEX 258318593	01/18/2018	$11.45
	AMAZON MKTPLACE PMTS	01/22/2018	$149.98
			$278.16
CHRISTINE DINGER	VIOCBK5701	01/04/2018	$83.51
	Orbitz 7319946311222	01/04/2018	$20.00
	Orbitz 7319946311222	01/04/2018	$2.27
	DELTA AIR 0067075582299	01/04/2018	$128.00
	AMERICAN AIR0017093697004	01/04/2018	$156.00
	AMERICAN PHYSICAL SOCI	01/11/2018	$155.00
	APS - MEMBERSHIP	01/11/2018	$49.00
	AMERICAN PHYSICAL SOCI	01/11/2018	$155.00
	AMERICAN PHYSICAL SOCI	01/11/2018	$155.00
	AMERICAN PHYSICAL SOCI	01/11/2018	$194.00
	APS - MEMBERSHIP	01/11/2018	$39.00
	APS - MEMBERSHIP	01/11/2018	$39.00
	Orbitz 7324491710356	01/23/2018	$28.00
	AGENT FEE 8900740088096	01/23/2018	$9.00
	AMERICAN AIR0017078125120	01/23/2018	$388.50
	UNITED 0167094787460	01/23/2018	$657.00
	Orbitz 7325286612799	01/26/2018	$29.00
	AMERICAN AIR0017078638599	01/26/2018	$406.50
			$2,693.78
CHRISTINE J. PATRICK	ATT BILL PAYMENT	01/12/2018	$166.36
	ROSES #1837	01/11/2018	$6.45
	WAL-MART #0616	01/12/2018	$30.78
	WAL-MART #0616	01/12/2018	$264.29
	FIRESTONE 012939	01/20/2018	$747.94
	DOLLARTREE	01/25/2018	$23.32
			$1,239.14
CHRISTINE LE BEASLEY	WAL-MART #7188	01/02/2018	$33.67
	WM SUPERCENTER #7188	01/10/2018	$85.53
	WM SUPERCENTER #1135	01/15/2018	$99.50
	WAL-MART #7188	01/18/2018	$31.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE LE BEASLEY	WAL-MART #1135	01/21/2018	$38.04
	WM SUPERCENTER #1135	01/22/2018	$18.83
	DARLINGTON IGA # 3	01/23/2018	$7.19
	DOLLAR-GENERAL #7093	01/22/2018	$5.24
	WAL-MART #7188	01/24/2018	$46.07
			$365.78
CHRISTOPHER HEINTZE	OREILLY AUTO 5165	12/30/2017	$186.13
	SQ WILSON ELECTRIC INC	01/02/2018	$1,350.00
	TOWN OF PENDLETON	01/04/2018	$641.71
	WM SUPERCENTER #3222	01/04/2018	$123.61
	EBS INC	01/05/2018	$345.08
	ATT CONS PHONE PMT	01/05/2018	$178.29
	THE UPS STORE 3497	01/08/2018	$21.22
	GRIFF'S FARM AND H	01/09/2018	$59.99
	LOWES #03071	01/12/2018	$117.31
	REPUBLIC SERVICES TRASH	01/18/2018	$81.29
	COCA-COLA BOTTLG CO CON	01/18/2018	$547.97
	SP BLACK WIDOW GROOM	01/23/2018	$464.76
	LOWES #03071	01/24/2018	$35.27
	OLD STONE TRACTOR COMPAN	01/25/2018	$236.47
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$2,355.78
	SOUTHEASTERN PAPER GRO	01/22/2018	$302.86
	TRI-COUNTY ACE	01/26/2018	$11.36
	IN BLACK WIDOW ARENA DRA	01/26/2018	$312.00
	XPRESS LUBE OF CLEMSON	01/29/2018	$39.25
	SHERWIN WILLIAMS 702658	01/29/2018	$66.34
	SOUTHEASTERN PAPER GRO	01/25/2018	$294.25
	TRI-COUNTY ACE	01/30/2018	$114.23
	DOLLAR-GENERAL #0163	01/29/2018	$8.56
	TOWN OF PENDLETON	01/30/2018	$461.60
			$8,355.33
CHRISTOPHER J POST	DIGITALOCEAN.COM	01/01/2018	$18.35
	AMAZON MKTPLACE PMTS	12/30/2017	$28.45
	POLYCASE	01/02/2018	$29.80
	Amazon web services	01/03/2018	$620.91
	FEDEX 164708930	01/04/2018	$25.00
	PAYPAL DIRECTVOLTA	01/08/2018	$23.98
	FEDEX 257346378	01/08/2018	$8.99
	PAYPAL GNWELECTRON	01/08/2018	$46.41
	PAYPAL CDN SYSTEMS	01/09/2018	$277.52
	PAYPAL YIHELIYONG	01/10/2018	$33.96
	PAYPAL ROBOTSHOP	01/10/2018	$28.00
	PAYPAL CHINATERALI	01/10/2018	$11.70
	PAYPAL CHINLUN WU	01/10/2018	$6.99
	PAYPAL ZHANGZHIJIE	01/10/2018	$13.28
	PAYPAL LINSHUNJIAO	01/10/2018	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	01/12/2018	$11.87
	PAYPAL SHANGHAIZHU	01/15/2018	$6.82
	PAYPAL US LLC	01/15/2018	$75.00
	AMAZON MKTPLACE PMTS	01/16/2018	$21.99
	PAYPAL ROBOTSHOP	01/18/2018	$87.00
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$161.94
	HOLOGRAM	01/19/2018	$8.00
	AMAZON MKTPLACE PMTS	01/20/2018	$19.98
	AMAZON MKTPLACE PMTS	01/20/2018	$17.78
	AT&T BILL PAYMENT	01/22/2018	$84.48
	HOLOGRAM	01/22/2018	$71.70
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$17.78
	AMAZON MKTPLACE PMTS	01/23/2018	$7.99
	Amazon.com	01/24/2018	$8.55
	POLYCASE	01/24/2018	$365.75
	AMAZON MKTPLACE PMTS	01/24/2018	$33.90
	ATLANTIC BROADBAND	01/26/2018	$212.56
	FEDEX 370840762	01/27/2018	$14.07
	PAYPAL SEEEDDEVELO	01/25/2018	$131.34
	AMAZON MKTPLACE PMTS	01/28/2018	$33.99
	PAYPAL LIUYUE	01/26/2018	$9.58
	AMAZON MKTPLACE PMTS	01/29/2018	$18.98
	PAYPAL LINSHUNJIAO	01/27/2018	$10.75
	PAYPAL SUPTERRIFIC	01/27/2018	$11.96
	AMAZON MKTPLACE PMTS	01/30/2018	$9.69
			$2,634.69
CHRISTOPHER L RAY	AT&T DATA	01/05/2018	$30.00
			$30.00
CHRISTOPHER P WOOD	ATT CONS PHONE PMT	01/05/2018	$145.26
	VZWRLSS IVR VB	01/05/2018	$324.75
	THE TRANSFORM GROUP	01/04/2018	$403.26
	BETTER OFFICE SUPPLY SOLU	01/04/2018	$1,851.10
	DIAMOND SPRINGS WATER	01/09/2018	$58.26
	MONROE SYSTEMS FOR BUS.	01/09/2018	$217.00
	AMERICAN AIR0017036657556	01/09/2018	$510.10
	WM SUPERCENTER #5487	01/21/2018	$25.93
	4AllPromos	01/24/2018	$455.41
	STAPLES 00111807	01/29/2018	$346.40
			$4,337.47
CHRISTOPHER R TALLEY	ANDERSON RAPID LUBE	01/08/2018	$42.64
	ADVANCE AUTO PARTS 5540	01/11/2018	$10.69
	ASA-SSSA-CSSA	01/17/2018	$190.00
	SOUTHERN CONNECTOR	01/22/2018	$30.00
	LOWES #03050	01/24/2018	$29.54
			$302.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CINTAS 216	01/05/2018	$144.25
	WAL-MART #3222	01/08/2018	$26.66
	WM SUPERCENTER #3222	01/08/2018	$34.70
	AMAZON MKTPLACE PMTS	01/12/2018	$31.56
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$33.95
	CINTAS 216	01/19/2018	$144.25
	AMAZON MKTPLACE PMTS	01/24/2018	$27.99
	RITE AID STORE - 11646	01/23/2018	$17.27
	LOWES #03071	01/26/2018	$18.46
			$479.09
CIARA JONES	GEAR MUNCIANA ONLI	01/03/2018	$96.86
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$222.69
			$319.55
CINDY LEE	ASEE CONFERENCES	01/02/2018	$4,350.00
	REV.COM	01/09/2018	$213.00
	MATH ASSOC AMERICA	01/10/2018	$375.00
	ASEE CONFERENCES	01/10/2018	$700.00
	REV.COM	01/10/2018	$20.00
	REV.COM	01/11/2018	$250.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$120.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$120.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$120.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$120.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$223.00
	QSR INTERNATIONAL AMERIC	01/20/2018	$120.00
	PAYPAL EPSTEINWORD	01/21/2018	$122.85
	PAYPAL JOYAJHOWARD	01/23/2018	$772.05
	Amazon.com	01/23/2018	$24.91
	Amazon.com	01/24/2018	$264.73
	AMAZON MKTPLACE PMTS	01/28/2018	$92.80
	SMK SURVEYMONKEY.COM	01/28/2018	$29.00
			$8,037.34
CODY BISHOP	THE HOME DEPOT #1109	01/04/2018	$25.71
	BLANCHARD EQUIPMENT - ST	01/11/2018	$39.48
	WP LAW LEXINGTON	01/17/2018	$57.15
	GATEWAY SUPPLY COMPANY	01/22/2018	$19.50
	Audible	01/30/2018	$14.95
	THE HOME DEPOT #1109	01/29/2018	$151.20
			$307.99
CODY K GREENE	BOB BARKER COMPANY INC	12/28/2017	$352.31
	BOB BARKER COMPANY INC	12/26/2017	$41.77
	TYLER BROTHERS	01/02/2018	$107.99
	LOWES #00639	01/03/2018	$322.92
	LOWES #00639	01/03/2018	$353.62
	COMPLIANCESIGNS.COM	01/05/2018	$105.50

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	CONES MEATS AND FARM INC	01/09/2018	$363.44
	AIKEN ELECTRIC COOPERATIV	01/08/2018	$325.90
	BED BATH & BEYOND #1134	01/09/2018	$42.50
	SAMS CLUB #4879	01/15/2018	$93.12
	DOLLAR GENERAL # 11289	01/15/2018	$23.11
	GSU ONLINE PURCHASE	01/22/2018	$2,912.94
			$5,045.12
COLEMAN SCROGGS	NAPA AUTO PARTS 0000412	01/26/2018	$295.20
	UNITED REFRIG INC 502	01/26/2018	$401.30
	PENDLETON TIRE COMPANY	01/30/2018	$63.39
			$759.89
CYNTHIA D HADLOCK	NACUBO	01/03/2018	$495.00
	NACUBO	01/10/2018	$755.00
	HIGHER EDUCATION USER GRO	01/12/2018	$825.00
	NACUBO	01/16/2018	$755.00
	AMERICAN AIR0012167720140	01/16/2018	$290.50
	USPS PO 4516800631	01/19/2018	$15.64
	NCSU PCOM	01/19/2018	$1,395.00
	NACUBO	01/25/2018	$295.00
			$4,826.14
CYNTHIA J SMITH	BLN SHAREGATE	01/16/2018	$2,000.00
	CBI WINZIP	01/22/2018	$119.80
			$2,119.80
CYNTHIA WELSH	FOOD LION #0398	01/16/2018	$39.60
	FOOD LION #0398	01/18/2018	$19.56
			$59.16
CYNTHIA Y YOUNG	FACEBK AB4WVEANY2	01/04/2018	$23.95
	FACEBK EB4WVEANY2	01/04/2018	$1.05
	FACEBK J6WYEEAPY2	01/06/2018	$48.62
	FACEBK K6WYEEAPY2	01/06/2018	$1.38
	DELTA AIR 0062309493029	01/16/2018	$671.50
	COURTYARD BY MARRIOTT	01/24/2018	$324.75
	AMAZON MKTPLACE PMTS	01/25/2018	$174.99
	COURTYARD BY MARRIOTT	01/24/2018	$235.05
			$1,481.29
D WOODWARD-DETRICH	PAYPAL SHOESTRINGP	01/03/2018	$35.00
	STAPLES 00111807	01/03/2018	$102.26
	AMAZON MKTPLACE PMTS	01/07/2018	$77.73
	VZWRLSS APOCC VISE	01/08/2018	$30.14
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$85.96
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$17.86
	PAYPAL SHOESTRINGP	01/28/2018	$35.00
			$383.95
DAN ANCO	DARTMOUTH JOURNAL SERVICE	12/29/2017	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	ULINE SHIP SUPPLIES	01/06/2018	$217.08
	GIH GLOBALINDUSTRIALEQ	01/06/2018	$186.65
	JOHNSONS FARM & GARDEN	01/12/2018	$37.53
	STAPLES 00108449	01/24/2018	$37.74
			$829.00
DAN R ULMER	WM SUPERCENTER #795	01/08/2018	$52.85
			$52.85
DANIEL M ANDERSON	LOWES #03071	01/03/2018	$63.07
	SUNSHINEYOGAMATS	01/04/2018	$77.99
	Spotify USA	01/10/2018	$10.69
	SUNSHINEYOGAMATS	01/10/2018	$736.00
	WSG WILSON SPTG GDS	01/11/2018	$138.12
	WSG WILSON SPTG GDS	01/11/2018	$1,376.41
	SUNSHINEYOGAMATS	01/15/2018	$741.00
	WAL-MART #3222	01/15/2018	$74.03
	AMERICAN RED CROSS	01/17/2018	$44.09
	SUNSHINEYOGAMATS	01/18/2018	$451.40
	SUNSHINEYOGAMATS	01/19/2018	$379.49
	INNOVA DISC GOLF	01/22/2018	$1,172.08
	BOWLERS' SUPPLY	01/29/2018	$850.33
			$6,114.70
DANIEL N. HARDING	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$122.62
	CAMPUS COPY SHOP	01/04/2018	$29.68
	AMAZON MKTPLACE PMTS	01/12/2018	$61.46
	AMAZON MKTPLACE PMTS	01/17/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$6.78
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$38.07
	AMAZON MKTPLACE PMTS	01/23/2018	$29.95
	Amazon.com	01/22/2018	$78.71
	AMAZON MKTPLACE PMTS	01/22/2018	$59.09
	AMAZON MKTPLACE PMTS	01/22/2018	$9.74
	AMAZON MKTPLACE PMTS	01/23/2018	$15.18
	AMAZON MKTPLACE PMTS	01/23/2018	$12.49
	AMAZON MKTPLACE PMTS	01/23/2018	$9.73
			$481.49
DANIEL R THOMPSON	AMAZON MKTPLACE PMTS	01/25/2018	$15.99
	WM SUPERCENTER #3222	01/28/2018	$13.88
	WM SUPERCENTER #3222	01/26/2018	$101.26
	AMAZON MKTPLACE PMTS	01/29/2018	$99.83
	WM SUPERCENTER #396	01/29/2018	$3.12
	AMAZON MKTPLACE PMTS	01/30/2018	$16.02
			$250.10
DANIEL R. METZ	LOWES #03071	01/04/2018	$57.39
	LOWES #03071	01/04/2018	$9.95
	MSC	01/09/2018	$112.24

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	ADVANCE AUTO PARTS #5360	01/12/2018	$171.05
	VIOCBK5701	01/16/2018	$45.28
	LOWES #03071	01/16/2018	$17.01
	MSC	01/17/2018	$26.84
	MCMASTER-CARR	01/16/2018	$13.16
	GIH GLOBALINDUSTRIALEQ	01/25/2018	$801.11
			$1,254.03
DANIEL WHITEHEAD	PAYPAL CELLULOSELA	01/29/2018	$117.00
	AMERICAN AIR0012170105431	01/29/2018	$579.51
	AMERICAN AIR0010616392336	01/29/2018	$60.10
			$756.61
DANNY H ROBERTS	CUBESMART 5241	01/01/2018	$79.50
	CUBESMART 5241	01/01/2018	$65.00
			$144.50
DANNY POOLE	823 EQUIPPED FOR LIFE	01/02/2018	$10.00
	823 EQUIPPED FOR LIFE	01/02/2018	$60.28
	ULINE SHIP SUPPLIES	01/20/2018	$174.22
	LOWES #03071	01/19/2018	$57.74
	ERC-THE CAROLINAS 011918	01/19/2018	$3,250.00
	ATI HOLDINGS LLC	01/19/2018	$332.50
	823 EQUIPPED FOR LIFE	01/24/2018	$114.60
	823 EQUIPPED FOR LIFE	01/24/2018	$26.13
	Mile High Surgery Cente	01/24/2018	$181.80
	ATI HOLDINGS LLC	01/23/2018	$136.55
	MT LOOKOUT CHIROPRACTIC (	01/24/2018	$125.00
	AMAZON MKTPLACE PMTS	01/25/2018	$178.00
	AMAZON MKTPLACE PMTS	01/27/2018	$133.07
	STRUCTURE AND FUNCTION	01/26/2018	$1,145.00
	STRUCTURE AND FUNCTION	01/26/2018	$1,295.00
			$7,219.89
DARA PARK	SAMSCLUB #6463	01/19/2018	$17.21
			$17.21
DARLAS C MOORE	SQ LEE COUNTY CHAMBER OF	01/02/2018	$150.00
	KONICA MINOLTA BUSINESS	01/10/2018	$107.79
	CTS FRONTIER PHONE PAY	01/16/2018	$99.59
	CAMDEN MEDIA CO	01/16/2018	$85.00
	4H YOUTH DEVELOPMENT CU	01/24/2018	$100.00
			$542.38
DAVID B DEWITT	AGRI SUPPLY - FLORENCE	01/29/2018	$58.31
	OFFICE DEPOT #336	01/29/2018	$56.15
			$114.46
DAVID B WHITE	B&H PHOTO 800-606-6969	01/04/2018	$50.44
			$50.44
DAVID FELICIANO	BIO RAD LABORATORIES	01/03/2018	$626.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	BIO RAD LABORATORIES	01/04/2018	$653.00
	CELLSIGNAL.COM	01/04/2018	$922.00
	CELLSIGNAL.COM	01/09/2018	$1,005.00
	LIFETECH 39025251	01/11/2018	$1,268.52
	BIO RAD LABORATORIES	01/11/2018	$178.20
	LIFETECH 39025446	01/11/2018	$146.06
	ORIGENE TECHNOLOGIES	01/11/2018	$378.00
	BIO RAD LABORATORIES	01/13/2018	$178.20
	CELLSIGNAL.COM	01/12/2018	$259.00
	QIAGEN INC	01/16/2018	$303.13
	LIFETECH 39079666	01/16/2018	$331.05
	LIFETECH 39093620	01/17/2018	$299.07
	QIAGEN INC	01/18/2018	$102.88
	QIAGEN INC	01/18/2018	$303.12
	PAKMAIL US806	01/18/2018	$112.36
	QIAGEN INC	01/18/2018	$402.29
	ADDGENE INC	01/23/2018	$85.00
	DMI DELL BUS ONLINE	01/24/2018	$544.63
	THE UPS STORE 3497	01/24/2018	$10.62
	SIGNAGENLAB	01/24/2018	$665.39
	LIFETECH 39212872	01/24/2018	$342.24
	CELLSIGNAL.COM	01/25/2018	$843.00
	CELLSIGNAL.COM	01/26/2018	$361.00
	YSM TREASURY OPERATIONS	01/29/2018	$2,044.80
	YSM TREASURY OPERATIONS	01/29/2018	$1,635.84
	SYSTEM BIOSCIENCES LLC	01/30/2018	$671.00
	QIAGEN INC	01/30/2018	$416.43
			$15,087.93
DAVID HARTMANN	AMAZON.COM AMZN.COM/BILL	01/06/2018	$54.49
	ALL-SAFE STORAGE - SENECA	01/05/2018	$1,980.00
	DELTA AIR 0062308231370	01/04/2018	$278.10
	UPS 000000RA7125507	01/09/2018	$14.83
	TEA THE GREAT COURSES	01/10/2018	$159.91
	PERSONALIZATION MALL	01/13/2018	$17.53
	AMAZON MKTPLACE PMTS	01/17/2018	$10.90
	MACYS .COM	01/19/2018	$116.03
	THE PEACE CENTER	01/19/2018	$640.50
	THE PEACE CENTER	01/19/2018	$1,170.45
	(800)6836346 Vendini Tix	01/18/2018	$1,501.75
	SNAP GEOFILTERS	01/22/2018	$5.00
	RONDO MUSIC INC	01/25/2018	$253.27
	SOUTHWEST STRINGS	01/26/2018	$47.40
	SOUNDSONLINE	01/27/2018	$14.99
	THE PEACE CENTER	01/29/2018	$81.50
	AMAZON MKTPLACE PMTS	01/30/2018	$112.04
			$6,458.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	SOUTHWES 5268797139660	12/30/2017	$251.10
	IN SUPPLY SERVICES, INC.	01/04/2018	$257.00
	SOUTHWES 5268799181300	01/05/2018	$192.00
	Amazon.com	01/09/2018	$50.33
	SOUTHWES 5261400271413	01/08/2018	$335.20
	SWA EARLYBRD5265571301533	01/08/2018	$15.00
	SOUTHWES 5261400373920	01/08/2018	$335.20
	SOUTHWES 5268799260660	01/05/2018	$192.00
	SWA EARLYBRD5265570972479	01/05/2018	$15.00
	SOUTHWES 5261401177837	01/10/2018	$284.50
	SWA EARLYBRD5265571584327	01/10/2018	$15.00
	SWA EARLYBRD5265571584326	01/10/2018	$15.00
	EPISCOPAL SCHOOL OF JA	01/13/2018	$100.00
	AMERICAN AIR0012166881156	01/11/2018	$105.80
	RICHMONDARE	01/12/2018	$65.00
	SACAC-SOUTHERN ASSC COLL	01/12/2018	$315.00
	DELTA AIR 0062309236295	01/16/2018	$336.50
	NATIONAL ASSOCIATION FOR	01/19/2018	$50.00
	SACAC-SOUTHERN ASSC COLL	01/22/2018	$215.00
	AMERICAN AIR0012168837555	01/22/2018	$110.30
	GG GREENHILL SCHOOL	01/24/2018	$50.00
	NATIONAL ASSOCIATION FOR	01/25/2018	$1,300.00
			$4,604.93
DAVID MANN	ACE HARDWARE CLASSIC	01/05/2018	$8.46
	THE HOME DEPOT #1124	01/09/2018	$70.73
	WW GRAINGER	01/11/2018	$79.36
	BINSWANGER GLASS #43	01/11/2018	$1,055.90
	IN PC FURNITURE STORE, L	01/11/2018	$10.00
	LOWES #01983	01/18/2018	$94.17
	ACE HARDWARE CLASSIC	01/29/2018	$15.37
			$1,333.99
DAVID MOLINE	WAL-MART #3222	01/13/2018	$49.19
	LOWES #03071	01/12/2018	$7.45
	LOWES #03071	01/26/2018	$53.48
			$110.12
DAVID PASTRE	AMAZON MKTPLACE PMTS	01/12/2018	$79.33
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$62.12
	SAWSTOP LLC	01/19/2018	$46.77
	FASTOOL INC	01/22/2018	$4,539.98
			$4,728.20
DAVID RIFE	SHERRILLTRE	01/04/2018	$269.99
	TRI-COUNTY ACE	01/08/2018	$3.41
	LOWES #03071	01/08/2018	$46.12
			$319.52
DAVID ROBERT LEE	ZOOM.US	12/30/2017	$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBERT LEE	GETTY IMAGES	01/20/2018	$126.65
	MAILCHIMP MONTHLY	01/27/2018	$50.00
	COFFEE CUP SOFTWARE	01/28/2018	$10.75
	ZOOM.US	01/30/2018	$54.99
			$297.38
DAVID S JACHOWSKI	AMAZON.COM AMZN.COM/BILL	01/06/2018	$188.81
	AMAZON MKTPLACE PMTS	01/08/2018	$79.99
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$130.14
	CABELAS.COM	01/09/2018	$148.38
	NATIONAL BAND & TAG	01/09/2018	$40.00
	AMAZON MKTPLACE PMTS	01/11/2018	$18.49
	TRAVELOCITY 7321661272	01/11/2018	$7.00
	AVID PETTRAC	01/10/2018	$200.50
	EMIRATES AI 1767037415578	01/11/2018	$1,197.81
	ADVANCED TELEMETRY S	01/12/2018	$300.00
	AMAZON MKTPLACE PMTS	01/13/2018	$59.53
	SAA AIRWAYS 0837076581739	01/11/2018	$181.32
	LOTEK WIRELESS INC	01/22/2018	$225.00
	CENTRAL AVEN	01/22/2018	$124.35
			$2,901.32
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	01/01/2018	$1,540.00
	WALMART.COM	01/05/2018	$286.74
	EB DEVELOPERWEEK 2018	01/08/2018	$871.50
	SMUGMUG ONLINE PHOTOS	01/09/2018	$300.00
	SNAPFISH US	01/09/2018	$90.94
	BHY AMERCN ADVERTSNG	01/10/2018	$280.00
	APSTYLEBOOK.COM	01/10/2018	$257.41
	CONNECTJS LLC	01/11/2018	$595.00
	FEDEX 27021518	01/11/2018	$7.04
	FONTS COM	01/12/2018	$479.99
	EB BRITE 18 CONFERENC	01/16/2018	$395.00
	WWW.ISTOCK.COM	01/16/2018	$232.00
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$8.99
	BHY AMERCN ADVERTSNG	01/19/2018	$150.00
	AMAZON MKTPLACE PMTS	01/21/2018	$70.84
	GITHUB.COM L990N	01/22/2018	$300.00
	DNH GODADDY.COM	01/22/2018	$40.17
	SOUTHWES 5261405584412	01/22/2018	$275.50
	EZ PUBLISHING STREAMSEND	01/27/2018	$159.90
	FEDEX 370771412	01/27/2018	$65.95
	NATIONAL POSTAL FORUM	01/29/2018	$770.00
	EXPEDIA 7326097810492	01/29/2018	$26.00
	AMERICAN AIR0012170056950	01/29/2018	$520.00
	AMERICAN AIR0017042846249	01/29/2018	$371.50
	EB 2018 AMERICAN ADVE	01/30/2018	$795.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,889.73
DAWN STUCKEY	DOLLAR-GENERAL #6140	01/05/2018	$19.39
	BARNETT EDUCATIONAL SUPPL	01/13/2018	$32.25
	FRED'S 3170	01/15/2018	$6.48
	ROSES EXPRESS STORE 1807	01/16/2018	$17.28
	WM SUPERCENTER #1358	01/20/2018	$15.04
	RIVER CITY SUPPLY LLC	01/22/2018	$153.41
	4H YOUTH DEVELOPMENT CU	01/25/2018	$400.00
			$643.85
DEANNA BURNS	IN RALPH'S TROPHY SHOP	01/09/2018	$26.75
	SAEA	01/12/2018	$350.00
	VZWRLSS IVR VB	01/17/2018	$107.82
	WAL-MART #4445	01/25/2018	$7.52
			$492.09
DEANNA MCENTIRE	BC LIBRARY ASSOC.	01/26/2018	$69.16
			$69.16
DEBBIE CROWE	LOWES #03071	01/02/2018	$91.40
	WAL-MART #3222	01/03/2018	$10.58
	LOWES #03071	01/03/2018	$449.29
	LOWES #03071	01/03/2018	$149.56
	WAL-MART #3222	01/03/2018	$85.11
	TRI-COUNTY ACE	01/04/2018	$67.66
	WAL-MART #3222	01/05/2018	$150.79
	VIOCBK5701	01/05/2018	$118.88
	TRI-COUNTY ACE	01/05/2018	$75.75
	VIOCBK5701	01/05/2018	$118.88
	STEVES TIRE AND SERVICE	01/08/2018	$303.60
	DMI DELL HIGHER EDUC	01/09/2018	$307.99
	STEVES TIRE AND SERVICE	01/12/2018	$749.64
	TRI-COUNTY ACE	01/12/2018	$8.90
	TRI-COUNTY ACE	01/12/2018	$41.08
	STEVES TIRE AND SERVICE	01/12/2018	$629.75
	TRI-COUNTY ACE	01/16/2018	$53.29
	TRI-COUNTY ACE	01/22/2018	$15.56
	LOWES #03071	01/24/2018	$20.29
	LOWES #03071	01/24/2018	$81.81
	LOWES #03071	01/24/2018	$65.97
	NAPA AUTO PARTS 0000373	01/24/2018	$43.91
	DMI DELL HIGHER EDUC	01/27/2018	$307.99
	PERFORMANCE POWERSPORT	01/25/2018	$169.58
	AG-PRO-SENECA-	01/26/2018	$18.44
	TRI-COUNTY ACE	01/30/2018	$44.36
	WM SUPERCENTER #3222	01/30/2018	$16.01
			$4,196.07
DEBORAH K KOON	TFS FISHER SCI ATL	12/30/2017	$586.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WASTE MGMT WM EZPAY	12/29/2017	$757.62
	VET LAB SUPPLY	01/03/2018	$51.84
	TVMDL	01/04/2018	$64.00
	CPI COLEPARMERINSTRUMT	01/04/2018	$127.04
	ISO/CS	01/02/2018	$142.15
	VZWRLSS APOCC VISB	01/05/2018	$228.42
	CALIFORNIA POULTRY FED	01/09/2018	$100.00
	HARGRAY	01/09/2018	$53.12
	USDA APHIS ACT HLDR	01/10/2018	$336.00
	Palmetto of Richland Coun	01/09/2018	$200.60
	PAYPAL SCEMA	01/11/2018	$175.00
	HENNINGSEN FOODS INC	01/12/2018	$339.68
	QIAGEN INC	01/12/2018	$803.52
	VZWRLSS APOCC VISB	01/12/2018	$783.65
	Urolithiasis Lab Inc	01/19/2018	$68.00
	AT&T BILL PAYMENT	01/20/2018	$88.68
	MSU VET. DIAGNOSTIC LAB	01/23/2018	$320.00
	INTEGRATED DNA TECH	01/23/2018	$371.79
	MICROBIOLOGY INTERNATIONA	01/24/2018	$117.94
	BIOTEK INSTRUMENTS, INC.	01/25/2018	$361.65
	WSC Windstream Pmt&Fee	01/29/2018	$53.05
			$6,130.08
DEBORAH M SWITZER	SOUTHWES 5261405772483	01/22/2018	$653.50
	AMERICAN AIR0012169070657	01/23/2018	$548.50
	MIPH-BUSINESS OFFICE	01/25/2018	$45.00
	US PLAY COALITION CONF	01/25/2018	$174.00
	AmazonPrime Membership	01/27/2018	$99.00
	USC EMALL	01/25/2018	$125.00
	US PLAY COALITION CONF	01/25/2018	$174.00
	Amazon.com	01/29/2018	$392.67
	AACE.ORG 828-246-9558	01/29/2018	$425.00
			$2,636.67
DEBORAH S ALLEN	DELTA AIR 0062309913072	01/11/2018	$309.50
	BESTBUYCOM805526477117	01/12/2018	$171.18
	PAYPAL HMR PUB GRP	01/12/2018	$285.00
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$30.85
	GRAMMARLY 888-318-6146	01/22/2018	$69.98
	WWW.MAKERBOT.COM	01/26/2018	$494.31
			$1,360.82
DEBRA M GALLOWAY	FACEBK 8NAHTE6XV2	01/02/2018	$290.68
	FACEBK NV34KEJXV2	12/31/2017	$1.37
	SPROUT SOCIAL	12/31/2017	$662.40
	FACEBK M8Q4MEEXV2	12/31/2017	$455.42
	FACEBK P8Q4MEEXV2	12/31/2017	$294.58
	FACEBK 7NAHTE6XV2	01/02/2018	$459.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK VCQFAFNQJ2	12/31/2017	$225.44
	ULINE SHIP SUPPLIES	01/04/2018	$21.54
	TAVCOM INC	01/03/2018	$1,500.00
	REV.COM	01/03/2018	$5.00
	TAVCOM INC	01/04/2018	$1,495.00
	TAVCOM INC	01/05/2018	$1,500.00
	INSIDE HIGHER ED INSIDE	01/08/2018	$150.00
	RICOH RMS-CLEMSON	01/09/2018	$24.88
	REV.COM	01/09/2018	$3.00
	DIAMOND SPRINGS WATER	01/09/2018	$96.14
	DELTA AIR 0062308435543	01/09/2018	$503.50
	DELTA AIR 0062309011788	01/10/2018	$497.50
	SXSW, LLC	01/11/2018	$825.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$23.95
	BHY AMERCN ADVERTSNG	01/12/2018	$150.00
	REV.COM	01/15/2018	$1.00
	REV.COM	01/16/2018	$9.00
	TING-INV#6352554	01/19/2018	$10.32
	CLEMSON COMPUTER ST	01/19/2018	$23.53
	REV.COM	01/23/2018	$2.00
	CLEMSON COMPUTER ST	01/23/2018	$32.09
	REV.COM	01/23/2018	$2.00
	Amazon.com	01/25/2018	$26.76
	GREENVILLE PRINT SOLUTION	01/25/2018	$1,385.65
	CUSTOM CORNERS FRAME SHOP	01/25/2018	$451.60
	AMAZON MKTPLACE PMTS	01/25/2018	$25.49
	AMAZON MKTPLACE PMTS	01/26/2018	$19.99
	AMAZON MKTPLACE PMTS	01/26/2018	$9.09
	REV.COM	01/26/2018	$7.00
	WP ENGINE	01/27/2018	$600.00
	DEMOCRACY ENGINE	01/29/2018	$500.00
			$12,290.24
DEBRA SPARACINO	X STAMPER SHACHIHATA	01/19/2018	$67.25
	SWA EARLYBRD5265573356095	01/25/2018	$15.00
	SWA EARLYBRD5265573356094	01/25/2018	$15.00
	AACRAO	01/25/2018	$660.00
	SOUTHWES 5261406917183	01/25/2018	$384.50
	C&TS PAYMENT	01/29/2018	$30.00
			$1,171.75
DELLA BAKER	FACTORYOUTLETSTORE.COM	01/27/2018	$46.90
			$46.90
DENA SMITH	ACPA	01/03/2018	$190.00
	ACPA	01/03/2018	$190.00
	WORDPRESS F7HHMFXE53	01/03/2018	$299.00
	MAILCHIMP MONTHLY	01/03/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	AMERICAN AIR0012165261735	01/03/2018	$302.50
	AMERICAN AIR0012165261193	01/03/2018	$304.00
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$284.74
	AMERICAN AIR0012165397743	01/04/2018	$332.50
	IN THE CONFERENCE OF SOU	01/08/2018	$475.00
	BEST BUY 00005207	01/11/2018	$53.49
	BEST BUY 00005207	01/11/2018	$203.28
	AMAZON MKTPLACE PMTS	01/21/2018	$514.65
	AMAZON MKTPLACE PMTS	01/21/2018	$90.84
	AMAZON MKTPLACE PMTS	01/22/2018	$34.88
	Amazon.com	01/24/2018	$67.33
			$3,392.21
DENNIS CECCARELLI	OREILLY AUTO 5165	01/25/2018	$19.23
			$19.23
DENNIS L LESTER	DIAMOND SPRINGS WATER	01/03/2018	$50.93
	ONINE LEARNING CONSORTIUM	01/04/2018	$2,000.00
	DIAMOND SPRINGS WATER	01/19/2018	$29.74
	AGENT FEE 8900716112116	01/24/2018	$30.00
	AMERICAN AIR0017067923052	01/24/2018	$105.80
	UNITED 0167067923051	01/24/2018	$110.30
			$2,326.77
DENNIS RYANS	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$28.49
			$28.49
DEON S LEGETTE	AmazonPrime Membership	01/04/2018	$11.87
			$11.87
DERRICK PHINNEY	LARRY HARDEES AUTOMOTIVE	01/09/2018	$1,224.81
	WM SUPERCENTER #5279	01/12/2018	$9.36
	THE POST AND COURIER	01/17/2018	$98.04
			$1,332.21
DIANA J CANADAY	AYNOR TIRE MART	01/03/2018	$63.32
	AYNOR TIRE MART	01/16/2018	$65.00
	OFFICE DEPOT #2179	01/24/2018	$35.61
			$163.93
DIANA STAMEY	AMAZON MKTPLACE PMTS	01/04/2018	$17.28
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$244.05
	IN MINERAL SEAL	01/16/2018	$528.33
	FEDEX FREIGHT INC	01/16/2018	$185.87
	FASTENAL COMPANY01	01/18/2018	$7.42
	ACS Membership	01/23/2018	$91.50
	ACS NATIONAL MEETING	01/23/2018	$240.00
	AMAZON MKTPLACE PMTS	01/30/2018	$29.94
			$1,344.39
DIANE SWOPE	MCMASTER-CARR	01/02/2018	$86.54
	Dropbox GZ9VMBRD7KMX	01/03/2018	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	UPS 0000F66W94	01/07/2018	$17.08
	WTC WATERS CORP	01/08/2018	$111.28
	IN IDEAL VACUUM PRODUCTS	01/08/2018	$81.95
	AMAZON MKTPLACE PMTS	01/10/2018	$7.99
	WW GRAINGER	01/08/2018	$469.88
	UPS 0000F66W94	01/14/2018	$19.35
	HOGENTOGLER & CO INC	01/11/2018	$609.64
	DELTA AIR 0062309358919	01/11/2018	$483.50
	ELLSWORTH ADHESIVES	01/12/2018	$66.08
	UNITED 0167067879807	01/11/2018	$374.50
	SP OSSILA LTD	01/12/2018	$199.17
	LOWES #00907	01/13/2018	$186.42
	AGENT FEE 8900716109569	01/11/2018	$50.00
	AMETEK BROOKFIELD	01/16/2018	$411.95
	UPS 0000F66W94	01/21/2018	$13.80
	DELTA AIR 0062310309025	01/19/2018	$537.50
	AMAZON MKTPLACE PMTS	01/21/2018	$57.94
	AMAZON MKTPLACE PMTS	01/23/2018	$249.00
	WTC WATERS CORP	01/24/2018	$1,325.81
	SUPPLYHOUSE.COM	01/25/2018	$49.90
	UPS 0000F66W94	01/28/2018	$50.98
	AMAZON MKTPLACE PMTS	01/28/2018	$419.17
	ADVALUE TECHNOLOGY LLC	01/26/2018	$50.93
	WTC TA INSTRUMENTS	01/26/2018	$693.74
	AMAZON MKTPLACE PMTS	01/28/2018	$86.65
	DELTA AIR 0062311955244	01/30/2018	$515.50
	LOWES #00907	01/30/2018	$17.08
			$7,342.33
DIDEM WEEKS	FACEBK JGVAMDWD62	12/31/2017	$368.32
	FACEBK MGVAMDWD62	12/31/2017	$12.94
	VIMEO.COM	01/09/2018	$192.00
	ACM SIG CONFERENCES	01/12/2018	$325.00
	IEEE PRODUCTS & SERVICES	01/12/2018	$156.00
	ACM	01/12/2018	$184.00
	ACM SIG CONFERENCES	01/12/2018	$325.00
	ACM SIG CONFERENCES	01/12/2018	$325.00
			$1,888.26
DIONNE CARPENTER HOLT	SHRM MEMBER600788114	01/24/2018	$209.00
			$209.00
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	01/05/2018	$44.52
	LOWES #01635	01/10/2018	$20.87
	OCONEE WELDING SUPPLY INC	01/10/2018	$33.71
	FASTENAL COMPANY01	01/11/2018	$39.83
			$138.93
DONALD HAGAN	ONSOLUTION PTY LTD	01/09/2018	$2,472.30

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	ONSOLUTION PTY LTD	01/04/2018	$2,450.00
	FNR CONT. EDUC.	01/09/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$21.98
	LOWES #03071	01/24/2018	$156.01
	LOWES #03071	01/26/2018	$34.11
			$5,384.40
DONNA WEINBRENNER	WAL-MART #3222	01/09/2018	$188.50
	BI-LO GROCERY #5566	01/16/2018	$3.87
	BI-LO GROCERY #5566	01/18/2018	$8.54
	BI-LO GROCERY #5566	01/25/2018	$71.62
	SIGMA ALDRICH US	01/30/2018	$967.82
			$1,240.35
DOUGLAS BIELENBERG	ULINE SHIP SUPPLIES	12/30/2017	$91.07
	THE CARY COMPANY	01/03/2018	$53.55
	THE CARY COMPANY	01/17/2018	$145.89
	LOWES #03071	01/25/2018	$62.00
	LOWES #03071	01/28/2018	$25.12
			$377.63
DR. JOHN PARRISH	APPSHEET PREMIUM PLAN	01/07/2018	$5.00
			$5.00
DUSTIN T GRAVLEY	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$21.38
	MCMASTER-CARR	01/05/2018	$27.05
	MCMASTER-CARR	01/04/2018	$25.68
	MCMASTER-CARR	01/10/2018	$39.66
	MCMASTER-CARR	01/23/2018	$31.01
			$144.78
DWAYNE FENNELL	IN NCOM	01/30/2018	$375.00
	PAYPAL TECHDATARES	01/30/2018	$1,500.00
			$1,875.00
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	12/31/2017	$32.84
	SPIRIT COMMUNICATIONS EB	12/31/2017	$46.28
	AMERICAN AIR0010614601386	01/02/2018	$38.02
	AMERICAN AIR0010614639454	01/02/2018	$15.71
	AMERICAN AIR0012164957971	01/02/2018	$631.10
	AMERICAN AIR0012164961380	01/02/2018	$691.10
	QUENCH USA INC	01/04/2018	$209.28
	QUENCH USA INC	01/04/2018	$272.50
	BCSD DISTRICT OFFICE	01/09/2018	$2,500.00
	DELTA AIR 0062309932006	01/10/2018	$1,189.00
	FEDEX 257790377	01/13/2018	$33.37
	AMERICAN RED CROSS	01/25/2018	$1,986.00
			$7,645.20
ELENA MIKHAILOVA	THE ASSOCIATION OF SOUTH	01/15/2018	$20.00
	THE ASSOCIATION OF SOUTH	01/15/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	THE ASSOCIATION OF SOUTH	01/15/2018	$20.00
	THE ASSOCIATION OF SOUTH	01/16/2018	$20.00
	THE ASSOCIATION OF SOUTH	01/19/2018	$20.00
			$100.00
ELIZABETH COLBERT-BUSCH	AMERICAN WIND ENERGY 3	01/18/2018	$245.00
			$245.00
ELIZABETH M BELL	UPS 000000X3Y808517	01/02/2018	$66.91
	AT&T BILL PAYMENT	01/03/2018	$32.01
	VZWRLSS PRPAY AUTOPAY	01/12/2018	$40.00
	SPIRIT COMMUNICATIONS EB	01/16/2018	$21.79
	SPIRIT COMMUNICATIONS EB	01/16/2018	$132.80
	GAN 1120GRNVILLENEWCIR	01/16/2018	$9.95
	LORICK OFFICE PRODUCTS	01/17/2018	$631.89
	VZWRLSS IVR VB	01/17/2018	$76.14
	UPS 000000X3Y808038	01/29/2018	$28.98
	AT&T BILL PAYMENT	01/30/2018	$32.01
			$1,072.48
ELIZABETH M HART	UPS 0000R24F78	01/07/2018	$7.70
	NATIONAL ASSOC OF PRES A	01/09/2018	$300.00
	AMERICAN COUNCIL ON EDUCA	01/09/2018	$1,050.00
	LINKEDIN-387 5768883	01/10/2018	$26.40
	UPS 0000R24F78	01/21/2018	$41.08
	AMERICAN COUNCIL ON EDUCA	01/22/2018	$1,140.00
	ANDERSON INDEPENDENT	01/23/2018	$4.99
	CU CAE SLCE	01/24/2018	$30.00
	UPS 0000R24F78	01/28/2018	$13.94
			$2,614.11
ELIZABETH MILAM	EASYKEYSCOM INC	01/04/2018	$9.92
	AMERICAN AIR0012166648080	01/10/2018	$332.11
	AMERICAN AIR0012166648078	01/10/2018	$332.11
	AMERICAN AIR0012166648077	01/10/2018	$332.11
	AMERICAN AIR0012166648079	01/10/2018	$332.11
	Amazon.com	01/17/2018	$386.91
	AMAZON MKTPLACE PMTS	01/17/2018	$4.67
	AMAZON MKTPLACE PMTS	01/17/2018	$4.02
	AMAZON MKTPLACE PMTS	01/18/2018	$4.89
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$6.18
	Amazon.com	01/25/2018	$107.42
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$371.04
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$4.27
	PAYPAL SASFAA	01/30/2018	$35.00
			$2,262.76
ELIZABETH S. JOHNSTON	SHRM QCS	01/02/2018	$360.00
	IN BEDROCK SERVICE GROUP	01/04/2018	$1,006.25
	WP ENGINE	01/04/2018	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	SOUTH CAROLINA MANUFAC	01/05/2018	$750.00
	IN BEDROCK SERVICE GROUP	01/08/2018	$281.25
	PUBLIX #1148	01/11/2018	$116.20
	SQ WEST END COFFEE SHOPP	01/11/2018	$32.85
	STAPLES 00118018	01/11/2018	$116.63
	TUPELO HONEY L004	01/12/2018	$27.00
	PUBLIX #1148	01/12/2018	$40.80
	CITY OF GREENVILLE PARKI	01/16/2018	$52.50
	AMERICAN AIR0012167719048	01/16/2018	$427.11
	MAILCHIMP MONTHLY	01/17/2018	$130.00
	AMERICAN AIR0010615538880	01/16/2018	$50.26
	CITY OF GREENVILLE PARKI	01/19/2018	$830.00
	DROPBOX C7L2W1733V9F	01/19/2018	$75.00
	HERRMANN INTERNATIO	01/25/2018	$537.58
	PUBLIX #1148	01/29/2018	$112.11
	PUBLIX #1148	01/30/2018	$73.07
	TUPELO HONEY L004	01/30/2018	$27.00
			$5,074.61
ELLEN A VINCENT	AMAZON.COM AMZN.COM/BILL	01/17/2018	$507.76
			$507.76
ELLEN E SHARPE	UPS 000000F66R20497	01/03/2018	$8.11
	UPS 000000F66R20517	01/03/2018	$6.64
	LOWES #03071	01/04/2018	$45.54
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$12.47
	DELTA AIR 0062308295240	01/08/2018	$129.50
	AMERICAN AIR0012166239970	01/08/2018	$232.30
	UPS 000000F66R20018	01/09/2018	$5.06
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$42.79
	AMERICAN AIR0010615012154	01/08/2018	$23.17
	FEDEX 810286521782	01/10/2018	$7.65
	DELTA AIR 0062308939791	01/09/2018	$94.80
	LOWES #03071	01/10/2018	$17.47
	INTERNATIONAL AIR TOOL I	01/10/2018	$433.11
	DELTA AIR 0062308672734	01/09/2018	$111.30
	ASSOCIATION OF ENVIROMEN	01/11/2018	$75.00
	GEOLIQUIDS INC	01/13/2018	$2,060.00
	AMER. MEMBRANE TECH. A	01/14/2018	$100.00
	AMAZON MKTPLACE PMTS	01/12/2018	$10.99
	GRAPHPAD SOFTWARE	01/11/2018	$150.00
	UAF-UNIV OF AR PAYMENT	01/12/2018	$60.00
	ELSEVIER LTD	01/11/2018	$1,602.34
	AWWA.ORG	01/13/2018	$230.00
	GRIFF'S FARM AND H	01/18/2018	$2.14
	AMAZON MKTPLACE PMTS	01/18/2018	$61.00
	NAPA AUTO PARTS 0000373	01/19/2018	$125.94
	ACS NATIONAL MEETING	01/18/2018	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	UPS 000000F66R20038	01/22/2018	$10.46
	CPI COLEPARMERINSTRUMT	01/25/2018	$845.66
	IN SITU INC	01/24/2018	$816.75
	IN SITU INC	01/25/2018	$1,322.83
	DELTA AIR 0062310167813	01/25/2018	$352.00
	LOWES #03071	01/29/2018	$93.55
	WAL-MART #4445	01/29/2018	$15.35
	UPS 000000F66R20048	01/29/2018	$6.26
	AMERICAN AIR0012170116849	01/29/2018	$338.10
	AMERICAN ACADEMY OF	01/30/2018	$200.00
	AMERICAN AIR0010616395488	01/29/2018	$26.74
	BNP MEDIA-REG.	01/30/2018	$195.00
			$10,365.02
ELLIOT JESCH	AMAZON MKTPLACE PMTS	01/11/2018	$36.99
	AMAZON MKTPLACE PMTS	01/12/2018	$55.73
	PAYPAL INTJEXERSCI	01/18/2018	$75.00
			$167.72
EMILY LAUREN BURDINE	PSA MARKETPLACE	01/02/2018	$7.00
	PSA MARKETPLACE	01/09/2018	$7.00
	PSA MARKETPLACE	01/16/2018	$77.00
	PSA MARKETPLACE	01/23/2018	$7.00
			$98.00
EMILY MAE MOODY	WM SUPERCENTER #3191	01/30/2018	$32.70
			$32.70
EMILY THEYS	SOUTHWES 5268797935923	01/02/2018	$239.96
	LOWES #03071	01/23/2018	$13.70
	ARC SERVICES/TRAINING	01/25/2018	$358.40
			$612.06
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/08/2018	$87.00
	BioQuip Products Inc	01/19/2018	$153.17
	HEMOSTAT LABRATORIES INC	01/29/2018	$87.00
			$327.17
ERIC PERNOTTO	Amazon.com	01/04/2018	$88.86
	AMAZON MKTPLACE PMTS	01/19/2018	$314.20
			$403.06
ERIC R MUTH	BEST BUY 00005207	01/04/2018	$74.88
	Amazon.com	01/13/2018	$314.56
	AMAZON MKTPLACE PMTS	01/20/2018	$24.43
	AMAZON MKTPLACE PMTS	01/20/2018	$83.50
	PUBLIX SUPERMARKETS #1379	01/24/2018	$3.52
	JOES NEW YORK PIZZA	01/26/2018	$490.50
			$991.39
ERIC RODGERS	IN ACS	01/03/2018	$1,365.00
	DIGITAL JUICE	01/05/2018	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	LOWES #03071	01/11/2018	$21.19
	Dropbox P84XTLVY6KTW	01/22/2018	$9.99
	TEMI COTRANSCRIPTION	01/23/2018	$1.30
	TEMI COTRANSCRIPTION	01/24/2018	$3.70
	TEMI COTRANSCRIPTION	01/25/2018	$1.60
	TEMI COTRANSCRIPTION	01/25/2018	$8.90
	REV.COM	01/30/2018	$66.00
			$1,487.68
ERIC SOTO	CLEMSON AUTO PARTS	01/02/2018	$88.60
	CLEMSON AUTO PARTS	01/02/2018	$67.23
	CLEMSON AUTO PARTS	01/02/2018	$39.43
	CLEMSON AUTO PARTS	01/03/2018	$225.25
	WESTAR TIRE & ALIGNMENT	01/02/2018	$527.80
	CLEMSON AUTO PARTS	01/03/2018	$91.09
	CLEMSON AUTO PARTS	01/04/2018	$127.33
	CLEMSON AUTO PARTS	01/09/2018	$37.54
	CLEMSON AUTO PARTS	01/09/2018	$19.83
	CLEMSON AUTO PARTS	01/09/2018	$83.63
	CLEMSON AUTO PARTS	01/11/2018	$9.63
	CLEMSON AUTO PARTS	01/16/2018	$36.00
	CLEMSON AUTO PARTS	01/17/2018	$127.33
	CLEMSON AUTO PARTS	01/18/2018	$123.44
	CLEMSON AUTO PARTS	01/18/2018	$24.33
	CLEMSON AUTO PARTS	01/23/2018	$4.34
	CLEMSON AUTO PARTS	01/25/2018	$108.49
	CLEMSON AUTO PARTS	01/25/2018	$11.51
	CLEMSON AUTO PARTS	01/25/2018	$127.33
	CLEMSON AUTO PARTS	01/26/2018	$81.33
	CLEMSON AUTO PARTS	01/26/2018	$149.83
	CLEMSON AUTO PARTS	01/29/2018	$290.56
	CLEMSON AUTO PARTS	01/30/2018	$168.13
	CLEMSON AUTO PARTS	01/30/2018	$47.80
			$2,617.78
ERICA WALTERS	Amazon web services	01/03/2018	$15.50
	CEC	01/09/2018	$565.00
	DELTA AIR 0062309942809	01/11/2018	$283.50
			$864.00
ERIKA OWENS	THE DILLON HERALD	01/03/2018	$53.34
	FAMILY DOLLAR #4651	01/24/2018	$2.02
	Amazon.com	01/25/2018	$53.33
	WAL-MART #4457	01/30/2018	$3.92
	WM SUPERCENTER #4457	01/30/2018	$25.54
			$138.15
ERIN SWANN	NATIONAL EMPLOYMENT LAW	01/16/2018	$289.00
			$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	SITEONE LANDSCAPE S	01/11/2018	$29.84
			$29.84
ERNEST V ECHOLS JR	PP ALANKINGFAR	01/02/2018	$547.96
	LOWES #03071	01/02/2018	$99.44
	PUBLIX SUPERMARKETS #1379	01/11/2018	$10.68
	COMMUNICATION SERVICE CEN	01/29/2018	$271.96
			$930.04
EUGENIA L DAVIS	DBC BLICK ART MATERIAL	01/10/2018	$448.41
			$448.41
EVELYN A SANTANA	WAL-MART #0638	01/16/2018	$12.25
	OFFICE DEPOT #2361	01/29/2018	$20.55
	WM SUPERCENTER #638	01/30/2018	$10.74
			$43.54
EZRA H. MUNN JR.	GO0012 - VALVOLINE INSTAN	01/09/2018	$97.72
	ALLENS CREATIONS INC	01/22/2018	$66.34
			$164.06
FADI ABU-FARHA	AMERICAN DURAFILM CO	01/03/2018	$303.55
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$42.28
	MCMASTER-CARR	01/17/2018	$9.05
	HENDRICKS FABRICATION	01/17/2018	$325.00
	MCMASTER-CARR	01/18/2018	$221.35
	HENDRICKS FABRICATION	01/23/2018	$250.00
	MCMASTER-CARR	01/26/2018	$211.77
	MSC	01/30/2018	$353.15
	MCMASTER-CARR	01/29/2018	$123.63
			$1,839.78
FAITH ISREAL	KROGER 678	01/04/2018	$30.41
	WM SUPERCENTER #1339	01/10/2018	$23.66
	WAL-MART #1339	01/10/2018	$4.94
	WAL-MART #1339	01/10/2018	$12.52
	TARGET 00019232	01/11/2018	$10.56
	WAL-MART #1339	01/16/2018	$26.86
	DOLLAR TREE	01/16/2018	$9.72
	ROSS STORES #668	01/16/2018	$19.43
	GOODYEAR ASC #2376	01/17/2018	$30.70
	DOLLAR-GENERAL #4983	01/16/2018	$4.86
	TJMAXX #0227	01/23/2018	$26.97
	HOMEGOODS #0555	01/24/2018	$6.47
	DOLLAR TREE	01/26/2018	$4.32
			$211.42
FAITH TRUESDALE	FLORENCE CIVIC CENTER	01/16/2018	$290.00
	FOOD LION #0618	01/18/2018	$11.60
	FOOD LION #0618	01/23/2018	$33.39
	4H YOUTH DEVELOPMENT CU	01/24/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	4H YOUTH DEVELOPMENT CU	01/24/2018	$700.00
	4H YOUTH DEVELOPMENT CU	01/24/2018	$100.00
			$1,234.99
FELICIA CUNNINGHAM	WM SUPERCENTER #1383	01/06/2018	$50.13
	RIDGELAND TIRE AND AUTO	01/08/2018	$39.86
	PIGGLY WIGGLY #192	01/11/2018	$160.20
	PIGGLY WIGGLY #186	01/11/2018	$31.22
	STAPLES DIRECT	01/14/2018	$6.74
	STAPLES DIRECT	01/16/2018	$375.24
	ROCK THE BIKE LLC	01/16/2018	$1,777.25
	PIGGLY WIGGLY #192	01/17/2018	$82.68
	ROCK THE BIKE LLC	01/16/2018	$1,777.25
	DOLLAR-GENERAL #3635	01/18/2018	$20.55
	AMAZON MKTPLACE PMTS	01/24/2018	$8.98
	RIDGELAND TIRE AND AUTO	01/23/2018	$26.82
	AMAZON MKTPLACE PMTS	01/24/2018	$12.43
	4H YOUTH DEVELOPMENT CU	01/24/2018	$100.00
	PIGGLY WIGGLY #192	01/25/2018	$82.93
	AMAZON MKTPLACE PMTS	01/25/2018	$2.07
	4H YOUTH DEVELOPMENT CU	01/24/2018	$600.00
	AMAZON MKTPLACE PMTS	01/25/2018	$8.69
	PIGGLY WIGGLY #192	01/25/2018	$15.25
	AMAZON MKTPLACE PMTS	01/26/2018	$5.62
	WM SUPERCENTER #1383	01/26/2018	$43.77
	4H YOUTH DEVELOPMENT CU	01/25/2018	$100.00
	AMAZON MKTPLACE PMTS	01/29/2018	$125.18
	PIGGLY WIGGLY #192	01/29/2018	$60.42
	VERIZON WRLS P3384-01	01/29/2018	$109.18
	4H YOUTH DEVELOPMENT CU	01/29/2018	$230.00
			$5,852.46
FELISA E TOWE	WALMART.COM	01/11/2018	$329.52
	AVNGATE 209-472-2240	01/10/2018	$139.00
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$160.47
	UPTODATE SUBSCRIPTION	01/11/2018	$555.33
	AMERICAN COLLEGE HEALT	01/12/2018	$2,000.00
	VZWRLSS IVR VB	01/12/2018	$165.32
	LOWES #01635	01/12/2018	$6.58
	PREVENTION RESEARCH INSTI	01/17/2018	$1,250.00
	AGENT FEE 8900740027889	01/19/2018	$9.00
	AMERICAN COLLEGE HEALT	01/19/2018	$165.00
	AMERICAN AIR0017094572994	01/19/2018	$403.30
	AMERICAN AIR0017094572992	01/19/2018	$403.30
	AMERICAN AIR0017094572987	01/19/2018	$403.30
	AGENT FEE 8900740027895	01/19/2018	$9.00
	AGENT FEE 8900740027893	01/19/2018	$9.00
	AMERICAN COLLEGE HEALT	01/19/2018	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	GREENVILLE SCALE	01/24/2018	$673.00
	AHIMA	01/26/2018	$185.00
	VZWRLSS IVR VB	01/27/2018	$165.16
	AMAZON MKTPLACE PMTS	01/30/2018	$79.98
	AATBS	01/30/2018	$695.00
			$7,971.26
FELIX BARRON	AMAZON MKTPLACE PMTS WWW.	12/30/2017	$14.99
	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$12.49
	Amazon.com	01/07/2018	$160.99
	STAPLES 00111807	01/06/2018	$114.47
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$63.59
	NEW YORK TIMES DIGITAL	01/13/2018	$10.00
	COSTCO WHSE #1005	01/16/2018	$29.95
	WAL-MART #1123	01/22/2018	$8.98
	AMAZON MKTPLACE PMTS	01/30/2018	$255.79
			$671.25
FRANCIS REAY JONES	HARRIS TEETER #0124	01/09/2018	$12.61
			$12.61
FRANK FELTUS	IMPACT JOURNALS LLC	01/11/2018	$3,400.00
	TARGET 00011981	01/28/2018	$44.44
			$3,444.44
FRANK TRUTWIN	GRIFF'S FARM AND H	01/08/2018	$17.11
	TRI-COUNTY ACE	01/08/2018	$14.52
	TRACTOR-SUPPLY-CO #0440	01/12/2018	$1,016.49
	GRIFF'S FARM AND H	01/22/2018	$21.39
	MARION DAVIS INC	01/22/2018	$63.75
	TRI-COUNTY ACE	01/24/2018	$8.28
	WESTAR TIRE & ALIGNMENT	01/26/2018	$1,820.07
	TRI-COUNTY ACE	01/29/2018	$3.72
			$2,965.33
FRANK WEBB	WINZER USA	01/12/2018	$563.55
	COSTCO WHSE #1005	01/24/2018	$741.99
	IN ELEVATOR INSPECTION L	01/30/2018	$250.00
			$1,555.54
FRANKLIN M REYNOLDS	LOWES #03071	12/29/2017	$31.67
	TRI STAR	01/03/2018	$50.34
	TRI-COUNTY ACE	01/04/2018	$10.89
	TRI STAR	01/05/2018	$25.41
	MARION DAVIS INC	01/09/2018	$63.75
	LOWES #03071	01/18/2018	$22.78
	TRI-COUNTY ACE	01/19/2018	$38.39
	MCNEELYS STORE & RENTAL	01/24/2018	$32.28
	TRI-COUNTY ACE	01/25/2018	$4.14
	GRIFF'S FARM AND H	01/30/2018	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$302.87
GAIL JULIAN	AMAZON MKTPLACE PMTS	01/03/2018	$33.94
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$34.48
	www.karger.ch	01/04/2018	$1,648.00
	Amazon.com	01/07/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$108.33
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$40.89
	AMERICAN ECONOMIC ASSOC	01/19/2018	$835.00
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$85.96
	ARL MEETING	01/25/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$45.99
	Amazon.com	01/27/2018	$99.00
	AMAZON MKTPLACE PMTS	01/26/2018	$53.97
	BARNES&NOBLE.COM-BN	01/30/2018	$37.65
	AMAZON MKTPLACE PMTS	01/29/2018	$5.99
	AMAZON MKTPLACE PMTS	01/29/2018	$88.99
			$3,202.19
GALE W BLACK	DELTA AIR 0067075087977	12/30/2017	$142.80
	FEDEX 26913765	01/01/2018	$13.98
	FEDEX 26913769	01/01/2018	$16.38
	FEDEX 26913761	01/01/2018	$4.52
	FEDEX 26913762	01/01/2018	$7.08
	AAAI	12/30/2017	$925.00
	AMERICAN AIR0017034081555	12/30/2017	$183.80
	HOBBY LOBBY #332	01/02/2018	$27.14
	ADOBE ACROPRO SUBS	01/03/2018	$14.99
	UPS 000001218625969	01/04/2018	$550.56
	NATURE AMERICA INC	01/05/2018	$1,675.00
	Amazon.com	01/05/2018	$206.15
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$38.51
	INGLES MARKETS #240	01/07/2018	$49.60
	IEEE ENG IN MED &	01/09/2018	$480.00
	PHOTO SCIENCES INC	01/08/2018	$771.17
	DIAMOND SPRINGS WATER	01/09/2018	$13.27
	DIAMOND SPRINGS WATER	01/09/2018	$15.73
	PREMIER PACKAGING	01/10/2018	$51.72
	CPI COLEPARMERINSTRUMT	01/11/2018	$407.01
	Amazon.com	01/10/2018	$79.58
	IEEE ENG IN MED &	01/13/2018	$480.00
	AMAZON MKTPLACE PMTS	01/13/2018	$36.98
	Amazon.com	01/15/2018	$53.49
	MICHAELS STORES 1585	01/15/2018	$79.21
	LENOVO GROUP	01/16/2018	$1,645.77
	AMAZON MKTPLACE PMTS	01/17/2018	$54.47
	AMAZON MKTPLACE PMTS	01/16/2018	$25.66
	FEDEX 27085897	01/17/2018	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 27085887	01/17/2018	$7.07
	ELLSWORTH ADHESIVES	01/17/2018	$79.88
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$45.72
	AMAZON MKTPLACE PMTS	01/19/2018	$22.88
	APL APPLE ONLINE STORE	01/20/2018	$64.15
	University Wafer	01/19/2018	$759.00
	APL APPLE ONLINE STORE	01/20/2018	$1,229.43
	INGLES MARKETS #240	01/22/2018	$69.46
	PHOTO SCIENCES INC	01/22/2018	$1,370.00
	AMAZON MKTPLACE PMTS	01/22/2018	$79.96
	AMAZON MKTPLACE PMTS	01/24/2018	$24.94
	AMAZON MKTPLACE PMTS	01/23/2018	$260.66
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$24.60
	FEDEX 27176345	01/24/2018	$11.43
	INPHENIX INC.	01/23/2018	$1,558.10
	PAYPAL TERASIC	01/25/2018	$950.69
	HP HP.COM STORE	01/25/2018	$386.24
	AMAZON MKTPLACE PMTS	01/27/2018	$1,950.00
	AMAZON MKTPLACE PMTS	01/27/2018	$26.90
	ECEDHA	01/29/2018	$1,190.00
	DIAMOND SPRINGS WATER	01/29/2018	$7.97
	AMAZON MKTPLACE PMTS	01/30/2018	$32.89
	NATURE AMERICA INC	01/31/2018	$1,675.00
	THORLABS	01/30/2018	$1,393.07
	PUBLIX SUPERMARKETS #1379	01/30/2018	$48.50
			$21,330.83
GAOFENG WANG	SOCIETY OF AMERICAN FORE	01/04/2018	$145.00
	ECOLOGICALS	01/04/2018	$153.00
	WAL-MART #3222	01/09/2018	$10.66
	VESTA AT&T	01/10/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$24.99
	Amazon.com	01/23/2018	$29.40
			$388.05
GARLAND M VEASEY	IN GUARD YOUR DOGS SAFET	01/23/2018	$197.16
			$197.16
GARY C LICKFIELD	CLEMSON COMPUTER ST	01/02/2018	$53.45
	CLEMSON COMPUTER ST	01/23/2018	$1,530.04
	ARIZONA INSTRUMENT CORP	01/24/2018	$525.00
	MILLIPORE AMERICAS	01/26/2018	$2,169.41
	LOWES #03071	01/30/2018	$40.65
			$4,318.55
GARY E MACHLIS	GG IDAHO HUMANITIES C	01/16/2018	$19.90
			$19.90
GARY FORRESTER	PSA MARKETPLACE	01/09/2018	$560.00
	PSA MARKETPLACE	01/11/2018	$147.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY FORRESTER	WACCAMAW PUBLISHERS INC	01/18/2018	$49.50
	PSA MARKETPLACE	01/29/2018	$105.00
			$861.50
GARY L BURNS	WAL-MART #3222	12/30/2017	$64.01
	NASCO FORT ATKINSON	01/12/2018	$42.62
			$106.63
GARY L MATHIS	SPECIALTY STEELS	01/16/2018	$108.90
	Amazon.com	01/23/2018	$39.25
	TRAVERS TOOL CO	01/26/2018	$434.79
			$582.94
GARY PARKER	CAROLINA BURGLAR & F	01/01/2018	$383.85
	OREILLY AUTO 5165	01/03/2018	$111.13
	NEWARK US 00000075	01/03/2018	$6.53
	SANDY SPRINGS WATER DIST	01/02/2018	$87.45
	MCMASTER-CARR	01/02/2018	$9.50
	USG PLASTER.COM	01/04/2018	$249.84
	LOWES #00728	01/04/2018	$68.20
	USPS POSTAGE STAMPS.COM	01/03/2018	$50.00
	NCMA	01/09/2018	$386.08
	NORTH AMERICAN THERMAL AN	01/08/2018	$60.00
	NCMA	01/09/2018	$396.08
	ENERGYCONTROL.COM	01/09/2018	$130.10
	MCMASTER-CARR	01/10/2018	$27.67
	FRONTIER AI E552PS	01/11/2018	$115.30
	UNITED 0162380662941	01/11/2018	$167.50
	AMERICAN AIR0012167040005	01/12/2018	$380.61
	AMERICAN AIR0012167024759	01/12/2018	$361.49
	REPUBLIC SERVICES TRASH	01/12/2018	$43.40
	STAMPS.COM	01/16/2018	$24.99
	FORT-HILL-NG-BILL-PMNT	01/18/2018	$1,394.86
	COUNTY OF ANDERSON	01/19/2018	$134.54
	CYBER SOLUTIONS	01/20/2018	$34.99
	JDI justcloud-cc.com	01/22/2018	$29.95
	TUCKER MATERIALS INC	01/23/2018	$1,260.26
	OREILLY AUTO 5165	01/25/2018	$100.43
	ALIBRIS BOOKS	01/25/2018	$26.12
	INTERNATIONAL CENTRE FOR	01/26/2018	$1,700.00
	TRINITY CERAMIC SUPPLY IN	01/24/2018	$85.70
	RICHMOND SUPPLY CO I	01/26/2018	$1,268.82
	PREMIER LAB SUPPLY INC	01/26/2018	$573.59
	BUEHLER	01/26/2018	$59.42
	MTLS DATA INC.	01/26/2018	$250.00
	LOWES #00728	01/29/2018	$40.62
	TRACTOR-SUPPLY-CO #0440	01/29/2018	$20.81
	SANDY SPRINGS WATER DIST	01/30/2018	$133.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,173.36
GARY WADE	LOWES #03071	01/01/2018	$28.85
	TRI-COUNTY ACE	01/02/2018	$19.23
	ULINE SHIP SUPPLIES	01/04/2018	$201.44
	BFS - SENECA SC	01/03/2018	$96.83
	TRI-COUNTY ACE	01/04/2018	$16.17
	LOWES #03071	01/05/2018	$128.54
	TRI-COUNTY ACE	01/09/2018	$19.23
	TRI-COUNTY ACE	01/18/2018	$40.10
	TRI-COUNTY ACE	01/24/2018	$5.66
			$556.05
GARY WISER	EMA EMMA EMAIL MARKETING	01/02/2018	$52.45
	SAMS CLUB #6463	01/03/2018	$72.56
	SAMS CLUB #6463	01/08/2018	$92.85
	AFLV	01/19/2018	$5,160.00
	AFLV	01/19/2018	$6,585.00
	RICOH RMS-CLEMSON	01/26/2018	$19.11
	AFLV	01/25/2018	$335.00
	SAMS CLUB #6463	01/29/2018	$202.12
			$12,519.09
GAYLE G WILLIFORD	PSA MARKETPLACE	01/12/2018	$91.00
	DOLLAR TREE	01/17/2018	$3.24
	4H YOUTH DEVELOPMENT CU	01/16/2018	$175.00
	WAL-MART #1146	01/18/2018	$18.44
	WM SUPERCENTER #1146	01/20/2018	$2.66
	PSA MARKETPLACE	01/19/2018	$21.00
	STAPLES 00108282	01/22/2018	$26.99
	STAPLES 00108282	01/22/2018	$7.55
	DOLLAR TREE	01/24/2018	$5.40
	BI-LO GROCERY #5284	01/24/2018	$14.37
	WAL-MART #1146	01/24/2018	$14.48
	4H YOUTH DEVELOPMENT CU	01/24/2018	$300.00
	LIDL #1116	01/29/2018	$7.30
			$687.43
GEOFF ZEHNDER	LOWES #03071	01/03/2018	$41.73
	BUCKEYE TRACTOR COMPANY	01/03/2018	$2,475.00
	IN HAWAII CLEAN SEED LLC	01/05/2018	$287.00
	ADOBE CREATIVE CLOUD	01/05/2018	$29.99
	ABI	01/10/2018	$38.56
	ABI	01/10/2018	$38.56
	LOWES #03071	01/15/2018	$95.17
	JOHNNY'S SELECTED SEED	01/17/2018	$248.10
	TRI-COUNTY ACE	01/19/2018	$80.65
	PEACEFUL VALLEY FARM &	01/22/2018	$142.44
	HIGH MOWING ORGANIC SEEDS	01/23/2018	$230.12

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	FARMTEK	01/26/2018	$250.50
	NORTHWESTERN SUPPLY INC	01/25/2018	$341.32
	LOWES #03071	01/26/2018	$5.56
	NORTHWESTERN SUPPLY INC	01/25/2018	$462.92
	WAL-MART #1123	01/29/2018	$27.10
	CREGGER COMPANY 24	01/29/2018	$21.59
	GEMPLER'S	01/30/2018	$271.40
	TFS FISHERSCI ECOM CHI	01/30/2018	$408.51
			$5,496.22
GEORGE ASKEW	CITY OF CLEMSON	01/22/2018	$21.40
			$21.40
GEORGE M DICKERT	GREASE MONKEY #241	01/25/2018	$51.23
			$51.23
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	01/08/2018	$25.59
	TREADQUARTERS 00010942	01/23/2018	$762.89
			$788.48
GERALD VANDER MEY	HP HP.COM STORE	01/16/2018	$308.12
	HP HP.COM STORE	01/16/2018	$308.12
			$616.24
GILBERT A MILLER	NATIONAL WATERMELON ASSO	01/08/2018	$395.00
			$395.00
GLENDA S. BROWN	FEDEX 874594177575	01/04/2018	$127.24
	UPS 000000E148Y9028	01/15/2018	$9.85
	FEDEX 804782106670	01/24/2018	$5.37
			$142.46
GLENN BIRRENKOTT	US POULTRY AND EGG	01/04/2018	$55.00
	GWCC ECOMMERCE	01/04/2018	$162.00
	GLOBAL EXPERIENCE SPEC	01/05/2018	$407.89
	DOLLAR TREE	01/15/2018	$21.20
	DOLLAR TREE	01/15/2018	$25.68
	WAL-MART #3222	01/20/2018	$12.06
			$683.83
GLORIA SPRINGS	EBI EBAGS.COM	01/04/2018	$85.79
	WM SUPERCENTER #1037	01/06/2018	$42.13
	WM SUPERCENTER #1358	01/18/2018	$43.95
	WAL-MART #0628	01/24/2018	$16.02
			$187.89
GOUTAM KOLEY	OSHPARK.COM	01/12/2018	$57.20
	TFS CHEMICALSALFAAESAR	01/23/2018	$34.12
	University Wafer	01/29/2018	$99.90
	SPECTRUM SEMICONDUCTOR MA	01/29/2018	$273.70
			$464.92
GRADY SAMPSON	ATT CONS PHONE PMT	01/10/2018	$179.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$179.55
GRAHAM NEFF	Mr Bs Bistro	12/31/2017	$37.75
	Mr Bs Bistro	12/31/2017	$1,556.28
	ENVATOMARKET39130007	01/09/2018	$68.00
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$178.32
	Spotify USA	01/13/2018	$16.04
	D J WALL-ST-JOURNAL	01/14/2018	$36.99
	DICKS SPORTING GOODS#780	01/24/2018	$9.63
	Amazon.com	01/24/2018	$214.87
	DICKS SPORTING GOODS#780	01/24/2018	$213.99
	BEST BUY 00005207	01/24/2018	$1,998.64
	WAL-MART #3222	01/25/2018	$340.26
	GAMESTOP #5464	01/25/2018	$42.79
	AMAZON MKTPLACE PMTS	01/25/2018	$134.88
	PALMETTO SHADES	01/25/2018	$203.30
	THE TIGER SPORTS SHOP - H	01/25/2018	$133.75
	WM SUPERCENTER #3222	01/26/2018	$66.73
	THE TIGER SPORTS SHOP - H	01/25/2018	$251.45
	BULLSEYEBAL8779943636	01/25/2018	$850.00
	RICK ERWINS CLEMSON	01/29/2018	$169.22
	YOUR PIE- CLEMSON	01/29/2018	$42.43
			$6,565.32
GREG TELLEY	IN ULTRASYSTEMS ELECTRON	01/02/2018	$519.18
	WW GRAINGER	01/03/2018	$1,702.29
	EATON POWER QUALITY	01/03/2018	$2,211.43
	WW GRAINGER	01/02/2018	$167.37
	TRI-COUNTY ACE	01/04/2018	$61.64
	AMAZON MKTPLACE PMTS	01/04/2018	$65.95
	JOHNSON PLASTICS PLUS	01/04/2018	$2,290.00
	HAJOCA TAYLORS 72	01/08/2018	$151.72
	WW GRAINGER	01/08/2018	$29.59
	DITCH WITCH OF THE CAROLI	01/10/2018	$131.99
	TRI STAR	01/11/2018	$116.49
	MCMASTER-CARR	01/12/2018	$150.75
	AMICK EQUIPMENT	01/11/2018	$520.14
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$43.70
	TRI STAR	01/12/2018	$10.29
	LOWES #00907	01/16/2018	$1,039.34
	WW GRAINGER	01/18/2018	$68.35
	INDUSTRIAL MOTOR SERVI	01/19/2018	$342.12
	LOWE ELECTRIC SUPPLY CO	01/22/2018	$135.34
	LOWE ELECTRIC SUPPLY CO	01/26/2018	$12.97
	WW GRAINGER	01/30/2018	$352.89
			$10,123.54
GREG YARROW	FNR CONT. EDUC.	01/03/2018	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	NORTHWESTERN SUPPLY INC	01/12/2018	$216.07
	LOWES #03071	01/12/2018	$186.65
	VZWRLSS APOCC VISE	01/25/2018	$57.14
			$634.86
GREGORY BATT	INTERNATIONAL SAFE TRA	01/08/2018	$1,100.00
	GRASSHOPPER.COM	01/11/2018	$30.56
			$1,130.56
GREGORY H LINKE	AMAZON MKTPLACE PMTS	01/02/2018	$79.95
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$14.77
	THE UPS STORE 3497	01/19/2018	$13.11
			$107.83
GREGORY M PICKETT	LOGMEIN GOTOMEETING	12/29/2017	$62.54
	JOTFORM INC.	01/01/2018	$19.00
	YELP RESERVATIONS	01/01/2018	$199.00
	ENVIRO MASTER INTL FRANCH	01/02/2018	$373.05
	WWW.ISTOCK.COM	01/04/2018	$33.00
	MAILCHIMP MONTHLY	01/07/2018	$135.00
	STAPLES 00118018	01/04/2018	$213.00
	ENVIRO MASTER INTL FRANCH	01/05/2018	$373.11
	SPYFU.COM	01/06/2018	$39.00
	LOGMEIN GOTOMEETING	01/07/2018	$38.16
	THE UPS STORE #2676	01/08/2018	$23.95
	STOP PAINTING.COM/INSITE	01/09/2018	$124.61
	STOCK-TRAK	01/10/2018	$16.98
	GREENVILLE SOCIET	01/11/2018	$75.00
	ENVIRO MASTER INTL FRANCH	01/12/2018	$373.00
	FACEBK 4NLPUEJ7J2	01/15/2018	$20.00
	GOOGLE ADWS1110549949	01/14/2018	$470.85
	CITY OF GREENVILLE PARKI	01/18/2018	$1,600.00
	ENVIRO MASTER INTL FRANCH	01/19/2018	$373.04
	COSTCO WHSE #1005	01/22/2018	$109.41
	COSTCO WHSE #1005	01/22/2018	$494.92
	CAMPAIGNER BY PROTUS	01/24/2018	$75.00
	CTC CONSTANTCONTACT.COM	01/28/2018	$45.00
	ENVIRO MASTER INTL FRANCH	01/26/2018	$373.05
	INTEGRATED MEDIA PUB	01/29/2018	$350.00
	LOGMEIN GOTOMEETING	01/29/2018	$62.54
	GREENVILLE SOCIET	01/30/2018	$75.00
			$6,147.21
GRETCHEN WAUGAMAN	WAL-MART #4445	01/05/2018	$60.86
	WAL-MART #4445	01/19/2018	$10.59
	WAL-MART #0396	01/20/2018	$22.99
	WM SUPERCENTER #396	01/20/2018	$49.28
	UNION RECREATION CTR	01/25/2018	$96.00
	PIZZA HUT #31175	01/30/2018	$28.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	01/30/2018	$2.53
			$270.57
GUIDO SCHNABEL	VIOCBK5701	12/30/2017	$92.23
	USPS.COM ONLINE SHIPPING	01/03/2018	$6.65
	TIGER TOWN GRAPHICS	01/04/2018	$85.60
	AMER SOC FOR HORT SCIENCE	01/08/2018	$40.00
	USPS.COM ONLINE SHIPPING	01/12/2018	$20.25
	USPS.COM ONLINE SHIPPING	01/16/2018	$13.60
	USPS.COM ONLINE SHIPPING	01/19/2018	$6.65
	USPS.COM ONLINE SHIPPING	01/20/2018	$6.70
	USPS.COM ONLINE SHIPPING	01/24/2018	$6.70
	USPS.COM ONLINE SHIPPING	01/29/2018	$6.70
			$285.08
GUINN WALLOVER	THE UPS STORE #2386	01/09/2018	$12.69
	BERKELEY CO EXT SERV	01/09/2018	$64.80
	EAST BAY TRUE VALUE	01/11/2018	$26.12
	THE UPS STORE #2386	01/11/2018	$4.23
	PAYPAL HELLO	01/17/2018	$75.00
	BI-LO GROCERY #5284	01/24/2018	$17.11
	PSA MARKETPLACE	01/25/2018	$60.00
	RICOH USA, INC	01/30/2018	$79.25
			$339.20
GUSTAVO LASCANO	COVANCE LABORATORIES INC	01/10/2018	$1,505.76
	COVANCE LABORATORIES INC	01/10/2018	$1,505.76
	COVANCE LABORATORIES INC	01/10/2018	$1,505.76
			$4,517.28
GWEN B DOCKINS	AMAZON.COM AMZN.COM/BILL	12/30/2017	$41.73
	PRECISION MACHINING	12/29/2017	$2,123.34
	UPS 000000F66F99517	01/03/2018	$4.04
	AMAZON MKTPLACE PMTS	01/04/2018	$47.45
	THOUSANDSHORES INC	01/04/2018	$28.64
	LABSTRONG CORPORATION	01/04/2018	$370.15
	AMAZON MKTPLACE PMTS	01/04/2018	$139.88
	THOMAS SCIENTIFIC	01/04/2018	$209.32
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$111.28
	AMAZON MKTPLACE PMTS	01/05/2018	$9.32
	DELTA AIR 0062308807241	01/05/2018	$452.50
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$39.95
	TEQUIPMENT.NET	01/06/2018	$428.00
	Amazon.com	01/05/2018	$88.80
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$445.04
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$39.95
	FORMLABS	01/05/2018	$367.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$153.86
	Amazon.com	01/05/2018	$84.78

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	01/08/2018	$9.50
	AMAZON MKTPLACE PMTS	01/08/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$4.95
	AMAZON MKTPLACE PMTS	01/09/2018	$29.28
	APCM	01/09/2018	$1,186.64
	AMAZON MKTPLACE PMTS	01/09/2018	$75.00
	AMAZON MKTPLACE PMTS	01/09/2018	$21.98
	WELBORNS PENDLETON TIRE	01/08/2018	$241.40
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$58.97
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$73.90
	WWW.NEWEGG.COM	01/10/2018	$269.97
	THERMOWORKS INC	01/10/2018	$44.99
	AMAZON MKTPLACE PMTS	01/10/2018	$4.85
	ENTERPRISE CAR TOLLS	01/10/2018	$12.00
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$77.03
	ANALYTICAL WEST	01/10/2018	$2,076.55
	PVC PIPE SUPPLIES	01/11/2018	$52.67
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$26.87
	AMAZON MKTPLACE PMTS	01/13/2018	$50.99
	THE HOME DEPOT #1130	01/12/2018	$7.93
	POLOLU CORPORATION	01/12/2018	$561.47
	MISUMI USA	01/13/2018	$343.28
	AMAZON MKTPLACE PMTS	01/15/2018	$81.84
	LOWES #00907	01/12/2018	$69.85
	FUSION BEADS, INC.	01/15/2018	$21.82
	Amazon.com	01/17/2018	$21.35
	WALMART.COM 8009666546	01/16/2018	$9.95
	UPS 000000F66F99028	01/16/2018	$9.87
	OAKLEY EXCITION	01/17/2018	$56.66
	AMAZON MKTPLACE PMTS	01/19/2018	$30.21
	SP FIRGELLI AUTOMATI	01/19/2018	$73.10
	LOWES #00907	01/20/2018	$1,063.90
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$10.69
	REPRAP CHAMPION	01/22/2018	$71.54
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$42.99
	OUTLETPC.COM	01/22/2018	$240.73
	UPS 000000F66F99038	01/22/2018	$10.67
	REPRAP CHAMPION	01/22/2018	$36.47
	WWW.NEWEGG.COM	01/22/2018	$29.99
	WWW.NEWEGG.COM	01/23/2018	$10.28
	8020 INC	01/23/2018	$99.60
	B&H PHOTO 800-606-6969	01/22/2018	$89.99
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$59.36
	Amazon.com	01/24/2018	$266.43
	PAYPAL BANGGOOD	01/22/2018	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	PHOSPHOREX INC.	01/23/2018	$151.72
	ELECTRO COMPONENT SALE	01/22/2018	$93.35
	AMAZON MKTPLACE PMTS	01/23/2018	$64.99
	SUPERBIIZ.COM	01/23/2018	$466.96
	PAYPAL INTERNATION	01/23/2018	$137.43
	PAYPAL WU QIANG	01/24/2018	$68.64
	AMAZON MKTPLACE PMTS	01/24/2018	$117.35
	AMAZON MKTPLACE PMTS	01/24/2018	$9.50
	LOWES #03071	01/24/2018	$1,063.90
	PAYPAL BRIANBARGAR	01/24/2018	$42.50
	AMAZON MKTPLACE PMTS	01/25/2018	$114.10
	GIH GLOBALINDUSTRIALEQ	01/25/2018	$25.86
	ADAFRUIT INDUSTRIES	01/24/2018	$27.90
	SQ LAKESHORE CUTTING SOL	01/24/2018	$394.37
	FASTENAL COMPANY01	01/24/2018	$111.13
	AMAZON MKTPLACE PMTS	01/24/2018	$96.58
	ASEE OPERATING	01/25/2018	$105.00
	PAYPAL GENG RUISEN	01/25/2018	$360.00
	VERYST ENGINEERING LLC	01/25/2018	$50.00
	EMOTIV	01/25/2018	$1,054.77
	OMEGA ENGINEERING	01/27/2018	$312.00
	PAYPAL GEARBEST	01/26/2018	$354.89
	CARILLON CONFERENCE	01/27/2018	$813.72
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$16.99
	Amazon.com	01/27/2018	$267.49
	AMAZON MKTPLACE PMTS	01/28/2018	$289.64
	NAPA AUTO PARTS 0000373	01/25/2018	$123.56
	CARILLON CONFERENCE	01/27/2018	$569.60
	AMAZON MKTPLACE PMTS	01/29/2018	$146.70
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$37.34
	PAYPAL MIKEDRAGO	01/29/2018	$44.95
	AMAZON MKTPLACE PMTS	01/31/2018	$289.64
	Amazon.com	01/30/2018	$198.72
	DELTA AIR 0062311342127	01/30/2018	$367.50
	ASME	01/31/2018	$155.00
	IEEE PRODUCTS & SERVICES	01/30/2018	$225.00
			$21,620.38
H DAVID GUNTER II	COMMODITY CLASSIC REGISTR	01/04/2018	$190.00
	COMMODITY CLASSIC REGISTR	01/05/2018	$190.00
	VZWRLSS APOCC VISE	01/07/2018	$60.13
	AMERICANSOY	01/05/2018	$100.00
	DELTA AIR 0062308731196	01/08/2018	$799.00
	DELTA AIR 0062308731195	01/08/2018	$799.00
	COMMODITY CLASSIC REGISTR	01/09/2018	$190.00
	DELTA AIR 0062308731197	01/08/2018	$799.00
	SEARS.COM 9301	01/09/2018	$9.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	AMERICAN AIR0010615920281	01/22/2018	$15.13
	GRAIN SORGHUM PRODUCER	01/22/2018	$200.00
	SHOUP MANUFACTURING	01/23/2018	$173.40
	AMERICAN AIR0012168816397	01/22/2018	$925.01
			$4,450.62
HAI YAO	HAMILTON COMPANY	01/03/2018	$68.00
	YSI INC	01/10/2018	$66.90
	ASME	01/12/2018	$155.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$150.24
	BIOMEDICAL ENGINEERING SO	01/11/2018	$200.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$520.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$385.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$325.00
	ORTHOPAEDIC RESEARCH SOCI	01/11/2018	$290.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$520.00
	ORTHOPAEDIC RESEARCH SOCI	01/11/2018	$455.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$97.00
	ORTHOPAEDIC RESEARCH SOCI	01/12/2018	$345.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$260.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$97.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$97.00
	ORTHOPAEDIC RESEARCH SOCI	01/12/2018	$395.00
	DELTA AIR 0062309093064	01/12/2018	$471.00
	INTERN ASSOC FOR DENTAL R	01/11/2018	$260.00
	STAPLES 00108266	01/15/2018	$111.11
	DELTA AIR 0062311994339	01/29/2018	$591.00
	JETBLUE 2792193201179	01/29/2018	$198.60
			$6,057.85
HAIBO LIU	TRI-COUNTY ACE	01/03/2018	$12.63
	TEXACO 0304684	01/05/2018	$41.52
	Amazon.com	01/16/2018	$66.58
			$120.73
HALEY COX	BROADWAY TECHNOLOGIES INC	01/04/2018	$1,171.65
	BROADWAY TECHNOLOGIES INC	01/04/2018	$1,350.86
			$2,522.51
HALI E SULLIVAN	USPS PO 4516800631	01/24/2018	$120.00
	CASE	01/30/2018	$199.00
			$319.00
HANNAH MIKELL	FTC AUTOMATIC DRAFTS	01/08/2018	$42.70
	WPY J A Dyson Cleaning Se	01/09/2018	$125.00
	UFIRST LAUNDRY SVCS	01/23/2018	$35.10
			$202.80
HANNAH MULDOON	Etsy.com - FooFooFancy	01/03/2018	$152.75
	MICHAELS.COM	01/04/2018	$170.78

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH MULDOON	Etsy.com - ExoticSucculen	01/04/2018	$472.20
	MICHAELS.COM	01/05/2018	$488.65
	DOLLAR TREE ECOMM	01/05/2018	$192.28
	OTC BRANDS, INC.	01/04/2018	$260.90
	OTC BRANDS, INC.	01/05/2018	$183.33
	STAPLES DIRECT	01/08/2018	$31.77
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$490.25
	MY MYSTERY PARTY	01/09/2018	$36.95
	TARGET 00011825	01/09/2018	$370.93
	THE TRANSFORM GROUP	01/09/2018	$441.38
	LOWES #03071	01/11/2018	$25.68
	WM SUPERCENTER #3222	01/11/2018	$18.00
	AMERICAN AIR0012167095193	01/12/2018	$539.50
	LOWES #01718	01/13/2018	$96.34
	AMERICAN AIR0012167095192	01/12/2018	$539.50
	AMERICAN AIR0012167095191	01/12/2018	$539.50
	HOBBY LOBBY #395	01/20/2018	$31.88
	WALMART.COM 8009666546	01/25/2018	$50.36
	BULKCANDYSTORE - ONLINE	01/26/2018	$45.92
			$5,178.85
HARRY D KURTZ	VWR INTERNATIONAL INC	01/19/2018	$161.38
	VWR INTERNATIONAL INC	01/23/2018	$138.16
	VWR INTERNATIONAL INC	01/23/2018	$62.63
	VWR INTERNATIONAL INC	01/24/2018	$123.09
	VWR INTERNATIONAL INC	01/30/2018	$199.16
			$684.42
HARRY J THOMAS	IN GUARD YOUR DOGS SAFET	01/02/2018	$95.40
	HERITAGE FOOD SERVICE GRO	01/11/2018	$172.41
	ROBERT S HUDGINS CO	01/22/2018	$2,485.61
	TRI-COUNTY ACE	01/22/2018	$5.59
	COTTERMAN COMPANY	01/24/2018	$682.07
			$3,441.08
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	01/23/2018	$12.50
	LUFTHANSA 2202392295491	01/23/2018	$2,195.91
			$2,208.41
HEHE WANG	LOWES #00639	01/15/2018	$27.67
			$27.67
HELEN ADAMS	SXM SIRIUSXM.COM/ACCT	01/14/2018	$233.85
			$233.85
HELEN D STEELE	DELTA AIR 0062308326533	01/09/2018	$227.60
	NASPA-EXPERIENT	01/09/2018	$180.00
	CEIAINC.ORG	01/18/2018	$675.00
	MAILCHIMP MONTHLY	01/21/2018	$75.00
			$1,157.60

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY STONE	KSU MALL KENNESAW ST	01/29/2018	$350.00
			$350.00
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NATL STDNT CLEARINGHOUSE	01/05/2018	$19.95
	AMA CREDENTIALING	01/25/2018	$17.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
	AMA CREDENTIALING	01/26/2018	$34.00
	NPDB NPDB.HRSA.GOV	01/25/2018	$4.00
			$78.95
HOLLY MOORE	Southeastern Association	01/04/2018	$230.00
	SOUTHWES 5261401290458	01/10/2018	$141.96
	NASPA-AUTHORIZE.NET	01/10/2018	$37.00
	NASPA-EXPERIENT	01/10/2018	$180.00
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$185.89
			$774.85
HONG LUO	AMER SCTY - PLANT MEMBER	01/02/2018	$155.00
	PAYPAL ALLENDU3	01/11/2018	$25.54
	INTEGRATED DNA TECH	01/12/2018	$58.70
	USPS PO 4525200640	01/24/2018	$24.70
			$263.94
HOWARD HILLER	JERRY CAIN AUTO	01/02/2018	$348.04
	JERRY CAIN AUTO	01/02/2018	$1,418.05
	JERRY CAIN AUTO	01/10/2018	$1,438.69
	JERRY CAIN AUTO	01/10/2018	$1,770.22
	JERRY CAIN AUTO	01/11/2018	$495.15
			$5,470.15
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	01/08/2018	$19.67
	LOWES #03071	01/08/2018	$48.71
	PAYPAL SCHOOLOUTLT	01/09/2018	$1,366.01
	MARTENS FARMS, INC	01/22/2018	$540.00
	WW GRAINGER	01/24/2018	$470.49
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$259.30
			$2,704.18
I. DWAINE EUBANKS	RICOH USA, INC	01/02/2018	$864.40
	LOWES #03071	01/19/2018	$32.04
	HOBBY LOBBY #332	01/22/2018	$10.30
	OFFICESUPPLY.COM	01/24/2018	$100.83
	THE TRANSFORM GROUP	01/25/2018	$1,348.20
	AMAZON MKTPLACE PMTS	01/30/2018	$70.13
	LOWES #03071	01/29/2018	$19.20
	VISTAPR VistaPrint.com	01/30/2018	$136.45
			$2,581.55
IAN D WALKER	EASYJET 000 ETH19Q	01/17/2018	$91.62
	AMAZON MKTPLACE PMTS	01/22/2018	$95.96

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	LOWES #00469	01/21/2018	$151.46
	POLOLU CORPORATION	01/27/2018	$4.94
	ORANGE COAST PNEUMATICS	01/30/2018	$59.95
			$403.93
INDIKA PATHIRANNEHELA	BEST BUY 00005207	01/02/2018	$139.09
	PRAXAIR DISTRIBUTION I	01/04/2018	$41.63
	PRAXAIR DISTRIBUTION I	01/18/2018	$312.24
	LOWES #03071	01/24/2018	$23.45
	WAL-MART #3222	01/24/2018	$50.05
			$566.46
J FOGACA DE CARVALHO	GLASS DOCTOR SUMTER	01/04/2018	$146.16
	SUMTER TRANSPORT COMPANY	01/05/2018	$4,286.98
	LOWES #00385	01/09/2018	$110.64
	SAMSCLUB #6203	01/09/2018	$188.17
	WM SUPERCENTER #1017	01/10/2018	$72.95
	LOWES #00626	01/11/2018	$21.58
	LOWES #00626	01/11/2018	$235.47
	HENRY LUCAS GARAGE & AUTO	01/11/2018	$60.00
	AMC GLASSCOCK	01/11/2018	$2,149.80
	CHAMPIONS CHOICE INC	01/16/2018	$2,294.47
	THE ITEM	01/19/2018	$186.15
	OPW THE SEALER STORE	01/22/2018	$1,679.92
	LOWES #00539	01/23/2018	$95.77
	SC.GOV	01/23/2018	$30.00
	CHARLESTON DIVE LOCKER	01/23/2018	$59.00
	SC.GOV	01/23/2018	$30.00
	FOOD LION #2584	01/24/2018	$4.05
	SC.GOV	01/23/2018	$70.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
	SC.GOV	01/23/2018	$30.00
			$12,081.11
J. POWELL SMITH	ASA-SSSA-CSSA	01/09/2018	$85.00
	COMPORIUM - PBTC RP	01/16/2018	$132.60
	USPS PO 4550000072	01/19/2018	$190.07
			$407.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	01/01/2018	$220.00
	DIXIE TROPHIES INC	01/02/2018	$844.02
	KAESER & BLAIR PLP	01/02/2018	$1,087.06
	FOOD LION #2209	01/03/2018	$20.00
	J PETERS GRILL & B	01/03/2018	$46.73
	VZWRLSS IVR VB	01/09/2018	$38.07
	KAESER & BLAIR PLP	01/09/2018	$1,963.03
	SEAWELLS FOOD CATERERS IN	01/10/2018	$1,517.00
	PCNAMETAG INC	01/10/2018	$631.29
	RICOH USA, INC	01/12/2018	$65.27
	CHICORA ALLEY	01/12/2018	$1,036.80
	RICOH USA, INC	01/12/2018	$303.88
	CTC CONSTANTCONTACT.COM	01/13/2018	$20.00
	TROPHIES UNLIMITED	01/19/2018	$351.07
	Amazon.com	01/19/2018	$64.08
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$159.43
	AMAZON MKTPLACE PMTS	01/24/2018	$269.99
	PAYPAL NOCNOCPRODU	01/25/2018	$2,000.00
	CONVENTION MAKERS INC	01/26/2018	$2,017.98
	BEST BUY 00005207	01/27/2018	$1,159.87
	COFFEE BREAK SERVICE	01/26/2018	$35.31
	DOCS RESTAURANT	01/29/2018	$640.69
	IN AUDIO SOLUTIONS INC.	01/29/2018	$405.45
	BLUE MARLIN	01/30/2018	$150.00
			$15,047.02
JACK M. WHETSTONE	WAL-MART #0625	01/22/2018	$2.55
			$2.55
JACKIE KOPACK JORDAN	ATT CONS PHONE PMT	01/05/2018	$236.00
	PSA MARKETPLACE	01/19/2018	$32.00
	PSA MARKETPLACE	01/19/2018	$49.00
	PSA MARKETPLACE	01/22/2018	$90.00
	PSA MARKETPLACE	01/22/2018	$24.38
	PSA MARKETPLACE	01/25/2018	$105.00
	WALMART.COM 8009666546	01/29/2018	$129.60
			$665.98
JACQUELINE ALEXANDER	FACEBK 6T3UCEJJU2	12/31/2017	$20.00
	GOOGLE SVCSAPPS_cuchr	01/01/2018	$21.39
	HOLIDAY INN EXPRESS	01/02/2018	$856.24
	DNH GODADDY.COM	01/03/2018	$282.21
	HOLIDAY INN EXPRESS	01/02/2018	$856.24
	SENECA STORAGE	01/03/2018	$68.00
	IN SOUTH CAROLINA PRESS	01/08/2018	$144.00
	DISPLAYS2GO	01/13/2018	$1,400.98
	RICOH RMS-CLEMSON	01/23/2018	$15.90
	B&H PHOTO 800-606-6969	01/24/2018	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	Amazon.com	01/25/2018	$211.54
	AMAZON MKTPLACE PMTS	01/25/2018	$95.76
	AMAZON MKTPLACE PMTS	01/26/2018	$47.88
	INK 4	01/29/2018	$1,284.00
			$5,803.14
JACQUELINE ELLIS	TRI-COUNTY ACE	01/04/2018	$27.94
	WAL-MART #3222	01/04/2018	$10.58
	WM SUPERCENTER #3222	01/16/2018	$3.31
	CAMPUS COPY SHOP	01/19/2018	$859.91
			$901.74
JACQUELINE GALBREATH	ASSOCIATION OF COLLEGIATE	01/10/2018	$750.00
	DELTA AIR 0067036643825	01/09/2018	$397.50
	GOOGLE ADWS7537780561	01/11/2018	$56.87
	AMERICAN AIR0017039956062	01/19/2018	$621.50
	AMERICAN AIR0012169665542	01/26/2018	$404.51
	THE ABERNATHY CLEMSON	01/26/2018	$297.48
			$2,527.86
JAIME POHLMAN	FACEBK X985NE6VQ2	12/31/2017	$10.00
	SPIRIT COMMUNICATIONS	01/03/2018	$1.25
	USPS PO 4555200790	01/08/2018	$9.99
	WEST CAROLINA RURAL TELE	01/12/2018	$294.61
	USPS PO 4555200790	01/16/2018	$3.64
	WHITE HARDWARE 35	01/16/2018	$10.79
	PSA MARKETPLACE	01/16/2018	$37.00
	PSA MARKETPLACE	01/19/2018	$35.00
	4H YOUTH DEVELOPMENT CU	01/24/2018	$200.00
	WAL-MART #1382	01/30/2018	$59.48
	USPS PO 4555200790	01/30/2018	$11.25
	MICHAELS STORES 1059	01/30/2018	$30.77
			$703.78
JAMES ALLISON	WM SUPERCENTER #4445	01/11/2018	$132.61
	AU DBA AU AVIATION	01/12/2018	$835.20
	ENTERPRISE RENT-A-CAR	01/19/2018	$49.60
			$1,017.41
JAMES E FAUST	AMERICAN SOCIETY FOR HORT	01/02/2018	$600.00
	COMCEL	01/16/2018	$21.58
	COMCEL	01/16/2018	$21.58
	COMCEL	01/16/2018	$21.58
			$664.74
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	12/31/2017	$5.26
	CENTURYLINK/SPEEDPAY	01/02/2018	$187.58
	PSA MARKETPLACE	01/03/2018	$7.00
	OFFICEMAX/OFFICE DEPOT659	01/04/2018	$34.21
	SP SHOP 4-H	01/08/2018	$407.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	4H YOUTH DEVELOPMENT CU	01/08/2018	$300.00
	KYOCERA DOCUMENT SOLUTION	01/09/2018	$257.81
	PSA MARKETPLACE	01/11/2018	$440.00
	WAL-MART #1382	01/12/2018	$34.73
	PSA MARKETPLACE	01/11/2018	$7.00
	PSA MARKETPLACE	01/11/2018	$7.00
	OFFICEMAX/OFFICE DEPOT659	01/12/2018	$87.72
	SKIPS AUTO REPAIR	01/15/2018	$253.49
	SC 4-H HORSE PROGRAM	01/24/2018	$120.00
	PSA MARKETPLACE	01/24/2018	$7.00
	SC 4-H HORSE PROGRAM	01/24/2018	$110.00
	INDEX JOURNAL-CR CD	01/25/2018	$75.52
			$2,341.47
JAMES FREDERICK	LOWES #01120	01/15/2018	$28.04
	HYMAN PAPER & CHEMICAL	01/19/2018	$47.57
	LOWES #01120	01/27/2018	$90.71
			$166.32
JAMES G FARMER	CAROLINA AGRI-POWER LLC	01/03/2018	$2,322.60
	KENS TIRE SERVICE	01/03/2018	$59.89
	FASTENAL COMPANY01	01/08/2018	$14.04
	IN ICE	01/09/2018	$139.01
	SSC - FLORENCE SER	01/09/2018	$2,375.00
	FASTENAL COMPANY01	01/11/2018	$13.18
	L H STOKES & SON INC	01/12/2018	$194.40
	PROFESSIONAL HYDRAULICS	01/17/2018	$433.57
	PROFESSIONAL HYDRAULICS	01/18/2018	$35.41
	AGRI SUPPLY - FLORENCE	01/18/2018	$920.86
	L H STOKES & SON INC	01/23/2018	$388.80
	DSI METALS	01/23/2018	$333.66
	SOUTHERN WELDERS SUPPLY	01/23/2018	$206.56
	SPARROW & KENNEDY TRACTOR	01/24/2018	$356.43
	LOWES #01120	01/24/2018	$98.72
	THE HOME DEPOT 8580	01/23/2018	$345.17
	LOWES #02803	01/25/2018	$66.87
	CAROLINA AGRI-POWER LLC	01/24/2018	$1,397.88
	AGRI SUPPLY - FLORENCE	01/25/2018	$152.12
	TYTT BUDGET MOBILE HOME S	01/25/2018	$484.70
	PROFESSIONAL HYDRAULICS	01/26/2018	$18.99
	S E FARM EQUIPMENT CO	01/26/2018	$174.74
	PAYPAL AGSENSE LLC	01/26/2018	$500.00
	L H STOKES & SON INC	01/29/2018	$194.40
	DSI METALS	01/29/2018	$65.72
	SPARROW & KENNEDY TRACTOR	01/29/2018	$68.56
	FASTENAL COMPANY01	01/29/2018	$47.15
	DSI METALS	01/30/2018	$578.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,987.20
JAMES H BLAKE	VZWRLSS APOCC VISE	12/30/2017	$30.14
	USPS PO 4514200630	01/06/2018	$6.80
	DIAMOND SPRINGS WATER	01/09/2018	$23.86
	USPS PO 4569400671	01/19/2018	$23.68
	CTC CONSTANTCONTACT.COM	01/20/2018	$65.00
	TRI-COUNTY ACE	01/22/2018	$20.92
	DIAMOND SPRINGS WATER	01/23/2018	$7.97
	PCCOURIER	01/23/2018	$36.00
	USPS PO 4569400671	01/24/2018	$3.50
	SPIRIT COMMUNICATIONS	01/24/2018	$0.41
	ATT BILL PAYMENT	01/26/2018	$122.38
	VZWRLSS APOCC VISE	01/30/2018	$30.14
			$370.80
JAMES H SPENCER	STAPLES DIRECT	01/09/2018	$152.94
	MGTCON7642180118195931	01/19/2018	$899.00
			$1,051.94
JAMES LEMOINE	MIDWEST UNLIMITED LLC	01/02/2018	$216.68
	WAL-MART #0625	01/02/2018	$40.54
	SOUTHERN MACHINE	01/10/2018	$529.65
	PALMETTO ACE HOME CENTER	01/18/2018	$44.88
	CITCA LLC	01/19/2018	$2,245.00
			$3,076.75
JAMES MORRIS	FEDEX 257096647	01/06/2018	$29.39
	TFS FISHERSCI ECOM ATL	01/10/2018	$950.22
	TFS FISHERSCI ECOM ATL	01/16/2018	$175.08
	IN ETON BIOSCIENCE, INC.	01/17/2018	$16.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$4.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$12.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	TFS FISHERSCI ECOM ATL	01/18/2018	$149.80
	FEDEX 370084438	01/22/2018	$17.11
	DRI ENDNOTE	01/22/2018	$99.95
	FEDEX 370556775	01/24/2018	$14.20
	TFS FISHERSCI ECOM ATL	01/25/2018	$5.20
	IN ETON BIOSCIENCE, INC.	01/26/2018	$16.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$8.00
	TFS FISHERSCI ECOM ATL	01/26/2018	$59.32
	TFS FISHERSCI ECOM ATL	01/27/2018	$187.27
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
			$1,779.54
JAMES MULLINAX	FITNESS EMS LLC	01/03/2018	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	LOWES #00469	01/04/2018	$48.28
	LITTLEJOHN PORTABLE	01/09/2018	$581.98
	IN DUFFIELD AQUATICS, IN	01/10/2018	$287.50
	BROADWAY TECHNOLOGIES INC	01/10/2018	$2,478.12
	SQ GLOBETROTTER WELLNESS	01/12/2018	$1,500.00
	IN A3 COMMUNICATIONS INC	01/18/2018	$2,175.34
	IN DUFFIELD AQUATICS, IN	01/18/2018	$1,994.87
	REPUBLIC SERVICES TRASH	01/21/2018	$60.06
	GIH GLOBALINDUSTRIALEQ	01/20/2018	$627.42
	SCHNEIDER TREE CARE	01/19/2018	$1,530.00
	LANDSCAPERS SUPPLY OF	01/20/2018	$36.32
	AMAZON MKTPLACE PMTS	01/25/2018	$69.98
	GIH GLOBALINDUSTRIALEQ	01/25/2018	$18.25
	GIH GLOBALINDUSTRIALEQ	01/31/2018	$89.95
			$11,567.07
JAMES POTTER	Amazon.com	01/24/2018	$93.78
			$93.78
JAMES R GRIEGER	SKYPE.COM/GO/BILL	01/12/2018	$2.99
	ABSA	01/19/2018	$210.00
	TRAVELOCITY 7323463774	01/18/2018	$3.74
	DELTA AIR 0067039654044	01/18/2018	$213.00
	AMERICAN AIR0017039650315	01/18/2018	$229.00
	DELTA AIR 0062310867745	01/23/2018	$525.50
			$1,184.23
JAMES T BRANT	PAYPAL ANREP DUES	01/23/2018	$60.00
			$60.00
JAMES TUTEN	LOWES #00497	01/08/2018	$59.95
	HARBOR FREIGHT TOOLS 129	01/08/2018	$8.10
	AMAZON MKTPLACE PMTS	01/08/2018	$367.76
	FERGUSON ENT #23	01/08/2018	$67.91
	FERGUSON ENT #23	01/09/2018	$46.33
	BEARING DIST - CHARLESTON	01/09/2018	$113.86
	RAM TOOL & SUPPLY SC01	01/09/2018	$83.95
	MOODYS ACE HARDWARE	01/10/2018	$9.16
	BECKHOFF AUTOMATION LLC	01/11/2018	$913.26
	CHEM AQUA	01/12/2018	$2,250.24
	AMAZON MKTPLACE PMTS	01/15/2018	$69.84
	AMAZON MKTPLACE PMTS	01/18/2018	$35.90
	SIMPLEXGRINNELL	01/19/2018	$865.00
	AMAZON MKTPLACE PMTS	01/19/2018	$130.65
	ENTERPRISE RENT-A-CAR	01/20/2018	$149.37
	COMFORT INN	01/19/2018	$122.08
	HARBOR FREIGHT TOOLS 129	01/22/2018	$17.43
	R.C.W. COMPUTERS	01/22/2018	$21.75
	CHARLESTON RUBBER & GASKE	01/22/2018	$10.51

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	SELLARS HARDWARE	01/22/2018	$55.37
	CHARLESTON WINNELSON C	01/23/2018	$240.89
	DESIGNTEX	01/23/2018	$244.10
	1010 CED	01/23/2018	$50.79
	ADS SECURITY, L.P.	01/23/2018	$525.00
	SELLARS HARDWARE	01/24/2018	$24.53
	LOWES #00497	01/24/2018	$12.54
	1010 CED	01/24/2018	$18.01
	SIGN IT QUICK INC	01/26/2018	$233.51
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$28.38
			$6,776.17
JAMIE A DUBERSTEIN	LOWES #00506	01/04/2018	$160.78
	EPLASTICS	01/09/2018	$567.08
	LOWES #00506	01/10/2018	$81.30
	ACADEMY SPORTS #192	01/10/2018	$200.04
	ACADEMY SPORTS #192	01/30/2018	$85.58
			$1,094.78
JANET E HENDRICKS	OESTERR COMPUTER GESELLSC	01/22/2018	$609.19
			$609.19
JANET M ARNOLD	DMI DELL BUS ONLINE	12/30/2017	$1,867.15
	QSR INTERNATIONAL AMERIC	01/06/2018	$103.00
	AMERICAN AIR0012165742234	01/05/2018	$342.00
	Amazon.com	01/18/2018	$314.05
	Amazon.com	01/19/2018	$51.84
	Amazon.com	01/21/2018	$382.16
	Amazon.com	01/21/2018	$26.56
	AMERICAN AIR0012168383881	01/19/2018	$327.50
	Amazon.com	01/19/2018	$59.32
	CONTAINERSTORE.COM	01/24/2018	$170.34
			$3,643.92
JANICE MERCK	SENECA LIGHT & WATER	01/02/2018	$45.12
	SENECA LIGHT & WATER	01/02/2018	$61.96
	SENECA LIGHT & WATER	01/02/2018	$45.12
	SENECA LIGHT & WATER	01/02/2018	$21.72
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$357.65
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$30.30
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$29.36
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$720.73
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$91.85
	GEORGIA FRUIT AND VEGETAB	01/04/2018	$615.00
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$59.07
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$29.00
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$31.03
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$9.70
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$33.13

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/05/2018	$66.59
	GRIFF'S FARM AND H	01/08/2018	$2,042.10
	CLEMSON AUTO PARTS	01/08/2018	$862.32
	WELBORNS PENDLETON TIRE	01/08/2018	$25.00
	HIGHWAY 88 WATER	01/11/2018	$31.77
	HIGHWAY 88 WATER	01/11/2018	$31.77
	HIGHWAY 88 WATER	01/11/2018	$31.77
	HIGHWAY 88 WATER	01/11/2018	$674.45
	SANDY SPRINGS WATER DIST	01/11/2018	$172.06
	HIGHWAY 88 WATER	01/11/2018	$526.80
	HIGHWAY 88 WATER	01/11/2018	$31.77
	HIGHWAY 88 WATER	01/11/2018	$91.37
	SANDY SPRINGS WATER DIST	01/11/2018	$73.00
	HIGHWAY 88 WATER	01/11/2018	$108.23
	SANDY SPRINGS WATER DIST	01/11/2018	$153.80
	BLOSSMAN SERVICES INC WEB	01/22/2018	$1,013.95
	ATT BILL PAYMENT	01/23/2018	$45.14
	ATT BILL PAYMENT	01/23/2018	$88.27
	CITY OF CLEMSON	01/22/2018	$39.97
	CITY OF CLEMSON	01/22/2018	$2,407.95
	ATT BILL PAYMENT	01/23/2018	$45.39
	CITY OF CLEMSON	01/22/2018	$26.46
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$174.14
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$436.45
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$204.05
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$79.69
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$290.63
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$19.87
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$541.71
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$18.30
	LOOKOUTMOUNTAINGENET	01/25/2018	$52.10
	ABS GLOBAL INC	01/25/2018	$170.00
	SEMEX USA INC	01/25/2018	$1,000.00
	NEW ELECTRIC CHARLOTTE	01/30/2018	$773.43
	NEW ELECTRIC CHARLOTTE	01/30/2018	$1,839.95
			$16,382.99
JANINE SUTTER	THE JOINT COUNCIL OF E	01/26/2018	$395.00
	USPS PO 4569400671	01/30/2018	$4.80
			$399.80
JASON E. EICHELBERGER	GOOGLE SVCSAPPS sccst	01/01/2018	$5.35
	DIGITALOCEAN.COM	12/31/2017	$620.77
	GOOGLE SVCSAPPS_clems	01/01/2018	$5.35
	GOOGLE SVCSAPPS_ylica	01/01/2018	$32.10
	DIGITALOCEAN.COM	01/01/2018	$5.00
	LINODE.COM	01/01/2018	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	GOOGLE SVCSAPPS_nimss	01/02/2018	$0.80
	Amazon web services	01/03/2018	$44.57
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$22.37
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$229.95
	HOSTEK.COM	01/07/2018	$9.99
	RACKSPACE CLOUD	01/06/2018	$576.69
	4OVER	01/05/2018	$102.24
	DEPLOYBOT.COM BY SAAS.	01/07/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$797.29
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$624.99
	DNH GODADDY.COM	01/10/2018	$115.19
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$14.37
	ULTIMATE ANGULA	01/09/2018	$126.65
	VIRTUAL GRAFFITI, INC	01/12/2018	$1,452.70
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$23.21
	ATLASSIAN	01/16/2018	$20.00
	IN MANLEY SOLUTIONS	01/16/2018	$449.00
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$25.83
	DNH GODADDY.COM	01/18/2018	$1,910.17
	Amazon.com	01/20/2018	$116.18
	4OVER	01/19/2018	$37.18
	IN MANLEY SOLUTIONS	01/19/2018	$19.50
	IMAGE TONER	01/22/2018	$139.62
	DNH GODADDY.COM	01/22/2018	$61.02
	DNH GODADDY.COM	01/22/2018	$9.92
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$249.50
	Amazon.com	01/24/2018	$508.24
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$149.98
	MAILCHIMP MONTHLY	01/24/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$26.06
			$8,811.78
JEFF ADELBERG	PP ELITEGLASSM	01/02/2018	$45.00
	JOHNNY'S SELECTED SEED	01/19/2018	$182.99
	VWR INTERNATIONAL INC	01/26/2018	$132.74
	VWR INTERNATIONAL INC	01/26/2018	$463.19
	VWR INTERNATIONAL INC	01/30/2018	$176.34
			$1,000.26
JEFF C MARSHALL	SOUTHWES 5268797744124	01/02/2018	$339.50
	MRS WORDSMITH	01/02/2018	$164.95
	AMERICAN AIR0012164934398	01/02/2018	$324.00
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$117.37
	NARST ONLINE	01/08/2018	$280.00
	ZAP ZAPPOS.COM	01/08/2018	$94.16
	AMAZON MKTPLACE PMTS	01/09/2018	$66.95
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$25.96
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$25.26

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon.com	01/10/2018	$44.91
	EBI EBAGS.COM	01/11/2018	$191.53
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$48.15
	AMAZON MKTPLACE PMTS	01/12/2018	$53.83
	ASSOC SUPERV AND CURR	01/12/2018	$299.00
	EXPEDIA 7322860907331	01/16/2018	$7.00
	CYBER POWER INC	01/17/2018	$1,848.00
	AMAZON MKTPLACE PMTS	01/17/2018	$114.96
	EMIRATES AI 1767038698458	01/16/2018	$976.41
	AMAZON MKTPLACE PMTS	01/19/2018	$349.95
	AMERICAN EDUCATIONAL RESE	01/20/2018	$217.00
	HARVARD EVENT MANAGEMENT	01/22/2018	$2,750.00
	EXPEDIA 7324273171280	01/22/2018	$3.15
	UNITED 0167040621659	01/22/2018	$130.50
	AMERICAN AIR0017040621672	01/22/2018	$248.50
	Amazon.com	01/24/2018	$105.90
	CHIEF DIVERSITY OFFICE	01/24/2018	$179.00
			$9,005.94
JEFF HOLLIDAY	AIRGAS SOUTH	12/31/2017	$9.29
	MCMASTER-CARR	01/02/2018	$274.54
	MCMASTER-CARR	01/03/2018	$162.54
	ONLINEMETALS.COM	01/09/2018	$574.00
	PAKMAIL US806	01/11/2018	$300.93
	MCMASTER-CARR	01/16/2018	$30.20
	IN AMERICAN HOLLOW BORIN	01/22/2018	$1,220.00
	CASTLE METALS	01/23/2018	$1,195.00
	MCMASTER-CARR	01/22/2018	$53.18
	MCMASTER-CARR	01/24/2018	$216.46
	MCMASTER-CARR	01/29/2018	$18.45
	MCMASTER-CARR	01/29/2018	$113.44
	MCMASTER-CARR	01/29/2018	$60.09
	MCMASTER-CARR	01/29/2018	$59.68
			$4,287.80
JEFF MCCALL	WAL-MART #4445	01/16/2018	$41.79
	CLEMSON AUTO PARTS	01/30/2018	$95.86
			$137.65
JEFF MORK	WM SUPERCENTER #3222	01/01/2018	$151.96
	PUBLIX SUPERMARKETS #1379	01/02/2018	$11.93
	MOE'S SW GRILL 335	01/02/2018	$847.50
	MCALISTER'S-1372	01/02/2018	$695.80
	YOUR PIE- CLEMSON	01/03/2018	$863.56
	THE POT BELLY DELI	01/03/2018	$650.13
	AMAZON MKTPLACE PMTS	01/04/2018	$109.96
	PUBLIX SUPERMARKETS #1379	01/04/2018	$570.15
	WAL-MART #4445	01/04/2018	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	CHIPOTLE 1828	01/04/2018	$699.02
	BOOKEMON, INC. USA	01/05/2018	$1,133.49
	MCALISTER'S-1372	01/05/2018	$734.27
	THE POT BELLY DELI	01/05/2018	$697.02
	JOES NEW YORK PIZZA	01/09/2018	$637.15
	LOWES #03071	01/11/2018	$261.30
	AMAZON MKTPLACE PMTS	01/24/2018	$148.46
	AMAZON MKTPLACE PMTS	01/26/2018	$101.88
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$128.36
			$8,489.61
JEFFERY S ALLEN	KSU CASHIERS OFFICE IV	01/04/2018	$525.00
	AMERICAN AIR0017001759594	01/04/2018	$274.10
	GAN 1120GRNVILLENEWCIR	01/05/2018	$10.02
	MAILCHIMP MONTHLY	01/10/2018	$25.50
	THE STATE NEWSPAPER	01/15/2018	$12.99
	BI-LO GROCERY #5566	01/19/2018	$17.66
			$865.27
JEFFERY T VERNON	FEDEX 96829819	01/07/2018	$66.83
	TWC TIME WARNER CABLE	01/07/2018	$1,665.72
	FEDEX 96874024	01/10/2018	$48.44
	TFS FISHERSCI ECOM ATL	01/10/2018	$11.42
	TERMINAL TIRE CO INC	01/16/2018	$48.98
	CLS AMERICA INC.	01/16/2018	$19.12
	CLS AMERICA INC.	01/16/2018	$100.86
	HOMETEAM PEST DEFENSE 707	01/19/2018	$54.20
	TERMINAL TIRE CO INC	01/23/2018	$58.96
	FEDEX 800133315166	01/27/2018	$34.72
			$2,109.25
JEFFREY ANKER	AMAZON MKTPLACE PMTS WWW.	12/30/2017	$222.24
	PAYPAL SURGICLSHOP	12/29/2017	$705.00
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$26.37
	DROPBOX 4MFWLTXGM278	01/06/2018	$138.00
	AMAZON MKTPLACE PMTS	01/16/2018	$25.94
	AMAZON MKTPLACE PMTS	01/16/2018	$34.21
	AMAZON MKTPLACE PMTS	01/17/2018	$15.98
	AMAZON MKTPLACE PMTS	01/17/2018	$13.75
	AMAZON MKTPLACE PMTS	01/19/2018	$6.99
	NEWPORT CORPORATION	01/23/2018	$215.00
	ACS Membership	01/25/2018	$85.50
	ACS NATIONAL MEETING	01/25/2018	$245.00
	ACS NATIONAL MEETING	01/25/2018	$245.00
	MCMASTER-CARR	01/26/2018	$16.43
	LOWES #00469	01/29/2018	$12.88
	DELTA AIR 0062311945889	01/30/2018	$220.60
	DELTA AIR 0062311945888	01/30/2018	$220.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,449.49
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	12/31/2017	$3.49
	USPS PO 4589400379	01/04/2018	$196.00
	ATT CONS PHONE PMT	01/05/2018	$166.15
	WAL-MART #0629	01/09/2018	$18.02
	J ROUSEK TOY CO INC	01/09/2018	$172.12
	WAL-MART #0629	01/09/2018	$71.75
	CITY OF UNION	01/09/2018	$95.06
	THE HOME DEPOT 1108	01/09/2018	$315.88
	CITY OF UNION	01/09/2018	$509.65
	PSA MARKETPLACE	01/12/2018	$84.00
	WM SUPERCENTER #629	01/23/2018	$23.74
	WAL-MART #0629	01/23/2018	$25.42
	JORDANS ACE HARDWARE 0077	01/24/2018	$43.09
			$1,724.37
JEFFREY HOPKINS	TIGER TOWN GRAPHICS	01/02/2018	$92.02
	TRI STAR	01/05/2018	$7.41
	UNITED REFRIG INC 502	01/05/2018	$20.27
	SMOKY MOUNTAIN KNIFE WORK	01/09/2018	$74.94
	CLEMSON AUTO PARTS	01/09/2018	$145.15
	NSG GALETON GLOVES	01/10/2018	$131.40
	GEMPLER'S	01/19/2018	$169.90
	SPRAYER DEPOT	01/18/2018	$311.62
	FASTENAL COMPANY01	01/23/2018	$60.67
	CLEMSON AUTO PARTS	01/23/2018	$240.73
	COASTAL AGRO BUSINESS 1	01/25/2018	$2,391.25
	CLEMSON AUTO PARTS	01/25/2018	$20.32
	COASTAL AGRO BUSINESS 1	01/29/2018	$1,957.50
	JENSALES INC	01/30/2018	$51.09
			$5,674.27
JEFFREY MCMILLAN	AMERICAN AIR0017093294676	12/28/2017	$442.90
	AGENT FEE 8900714455365	12/28/2017	$9.00
	IPEVO INC	01/05/2018	$198.00
	YOURMEMBER-CAREERS	01/08/2018	$450.00
	AICPA EVENTS	01/10/2018	$400.00
	EXPEDIA 7321674214096	01/11/2018	$101.41
	DELTA AIR 0067037461365	01/11/2018	$268.50
	DELTA AIR 0067037461364	01/11/2018	$268.50
	AMERICAN AIR0017037461363	01/11/2018	$278.50
	AMERICAN AIR0017037461362	01/11/2018	$278.50
	AMERICAN AIR0017037461361	01/11/2018	$278.50
	DELTA AIR 0067037461366	01/11/2018	$268.50
	OF MANAGEMENT ACCTS	01/16/2018	$39.00
	AICPA EVENTS	01/23/2018	$115.00
	AMERICAN ACCOUNTING ASSOC	01/26/2018	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	AMERICAN ACCOUNTING ASSOC	01/26/2018	$200.00
			$3,721.31
JEFFREY S. PEAKE	CLEMSON COMPUTER ST	01/08/2018	$177.44
	MIDWEST POLITICAL SCIENCE	01/09/2018	$170.00
	MIDWEST POLITICAL SCIENCE	01/09/2018	$235.00
	AMERICAN AIR0017093945595	01/08/2018	$368.10
	AMERICAN AIR0017036547902	01/09/2018	$347.00
	DRI DRG LOGITECH STORE	01/10/2018	$74.14
	MIDWEST POLITICAL SCIENCE	01/12/2018	$134.00
	MIDWEST POLITICAL SCIENCE	01/12/2018	$235.00
	USPS.COM ONLINE SHIPPING	01/17/2018	$13.60
	AMERICAN POLITICAL SCIENC	01/16/2018	$191.00
	Amazon.com	01/18/2018	$12.40
	AMAZON MKTPLACE PMTS	01/18/2018	$74.31
	AMAZON MKTPLACE PMTS	01/18/2018	$11.99
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$22.01
	AMAZON MKTPLACE PMTS	01/25/2018	$21.35
	MIDWEST POLITICAL SCIENCE	01/27/2018	$125.00
	MIDWEST POLITICAL SCIENCE	01/27/2018	$30.00
	GIBBS TRANSPORTATION SER	01/30/2018	$80.27
			$2,322.61
JEFFREY T. BROWN	SWA EARLYBRD5265570673438	01/03/2018	$15.00
	SWA EARLYBRD5265570679153	01/03/2018	$15.00
	SWA EARLYBRD5265570676642	01/03/2018	$15.00
	SWA EARLYBRD5265570678827	01/03/2018	$15.00
	SOUTHWES 5268798296137	01/03/2018	$171.50
	SOUTHWES 5268798297722	01/03/2018	$96.98
	SWA EARLYBRD5265570677051	01/03/2018	$15.00
	SWA EARLYBRD5265570678979	01/03/2018	$15.00
	SWA EARLYBRD5265570673252	01/03/2018	$15.00
	SOUTHWES 5268798290972	01/03/2018	$48.98
	SOUTHWES 5268798288798	01/03/2018	$140.50
	SOUTHWES 5268798290399	01/03/2018	$131.98
	DIAMOND SPRINGS WATER	01/04/2018	$21.19
	SOUTHWES 5268798292298	01/03/2018	$152.00
	SOUTHWES 5268798295093	01/03/2018	$116.00
	DIAMOND SPRINGS WATER	01/04/2018	$5.30
	NASPA-AUTHORIZE.NET	01/05/2018	$75.00
	DELTA AIR 0062308805149	01/04/2018	$397.50
	WM SUPERCENTER #3222	01/09/2018	$162.51
	Amazon.com	01/09/2018	$138.82
	SOUTHWES 5261400239982	01/08/2018	$141.96
	SOUTHWES 5261400240808	01/08/2018	$141.96
	SOUTHWES 5261400240004	01/08/2018	$44.98
	FRONTIER AI P96ZHW	01/10/2018	$208.00
	SOUTHWES 5261400679062	01/09/2018	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	SWA EARLYBRD5265571432351	01/09/2018	$15.00
	DELTA AIR 0062309803312	01/10/2018	$271.50
	Amazon.com	01/13/2018	$69.64
	ENTERPRISE RENT-A-CAR	01/12/2018	$373.88
	RICOH USA, INC	01/15/2018	$26.75
	DIAMOND SPRINGS WATER	01/18/2018	$5.30
	AMERICAN AIR0012168410781	01/19/2018	$185.00
	UNITED 0162381956117	01/19/2018	$140.30
	DELTA AIR 0062310992592	01/19/2018	$347.00
	NATIONAL ORIENTATION DIRE	01/25/2018	$4,480.00
	NATIONAL ORIENTATION DIRE	01/25/2018	$140.00
	SWA EARLYBRD5265573664172	01/28/2018	$15.00
	SOUTHWES 5261407840205	01/28/2018	$166.00
	USPS.COM POSTAL STORE	01/29/2018	$1,249.75
	AMERICAN AIR0012169963738	01/28/2018	$155.81
	INK 4	01/29/2018	$1,064.65
			$11,197.74
JENNIFER A STEVENS	AMAZON MKTPLACE PMTS	01/10/2018	$15.98
	CTS FRONTIER ONLINEPAY	01/16/2018	$183.02
	WALGREENS #12478	01/20/2018	$13.49
	DOLLAR TREE	01/22/2018	$11.17
	KROGER 678	01/22/2018	$10.46
	WM SUPERCENTER #4506	01/22/2018	$18.16
	WALGREENS #12478	01/25/2018	$28.05
	IN THE VOICE OF BLYTHEWO	01/27/2018	$9.00
			$289.33
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	01/03/2018	$266.49
	GRIFF'S FARM AND H	01/09/2018	$1,933.23
	DIAMOND SPRINGS WATER	01/09/2018	$5.30
	ATT BILL PAYMENT	01/10/2018	$44.27
	DIAMOND SPRINGS WATER	01/09/2018	$21.18
	CLEMSON AUTO PARTS	01/09/2018	$168.28
	MWI VETERINARY SUPPLY CO	01/09/2018	$490.44
	MWI VETERINARY SUPPLY CO	01/10/2018	$228.93
	SANDY SPRINGS WATER DIST	01/09/2018	$54.12
	SANDY SPRINGS WATER DIST	01/09/2018	$34.27
	GREGORY PEST SOLUTIONS	01/09/2018	$77.18
	JERRY CAIN AUTO	01/11/2018	$1,509.22
	JERRY CAIN AUTO	01/11/2018	$1,095.31
	MWI VETERINARY SUPPLY CO	01/11/2018	$204.80
	MWI VETERINARY SUPPLY CO	01/11/2018	$1.33
	JERRY CAIN AUTO	01/11/2018	$1,967.62
	MWI VETERINARY SUPPLY CO	01/11/2018	$1.06
	GRIFF'S FARM AND H	01/11/2018	$8,480.65
	AMERICAN GELBVIEH ASSOCIA	01/11/2018	$138.00
	UPS 000060RW68	01/14/2018	$28.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	WAYNE S OVERHEAD DOORS	01/12/2018	$240.00
	MCGEE HEATING & AIR COND	01/12/2018	$2,490.00
	MWI VETERINARY SUPPLY CO	01/15/2018	$27.04
	MWI VETERINARY SUPPLY CO	01/15/2018	$94.44
	MCGEE HEATING & AIR COND	01/16/2018	$296.00
	ANGUS GENETICS INC	01/16/2018	$777.00
	MWI VETERINARY SUPPLY CO	01/17/2018	$316.45
	MWI VETERINARY SUPPLY CO	01/17/2018	$222.63
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$768.27
	CITY OF CLEMSON	01/22/2018	$105.28
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$225.41
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$86.25
	BLUE RIDGE ELECTRIC COOP	01/22/2018	$31.03
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$12.84
	MWI VETERINARY SUPPLY CO	01/22/2018	$17.93
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$10.00
	BUDDY`S AUTO	01/22/2018	$281.91
	CITY OF CLEMSON	01/22/2018	$33.22
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$316.86
	BLUE RIDGE ELECTRIC COOP	01/22/2018	$36.84
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$163.58
	BLUE RIDGE ELECTRIC COOP	01/22/2018	$68.90
	FORT-HILL-NG-BILL-PMNT	01/22/2018	$1,046.18
	ATT BILL PAYMENT	01/24/2018	$44.02
	REPUBLIC SERVICES TRASH	01/23/2018	$100.72
	REPUBLIC SERVICES TRASH	01/23/2018	$183.92
	FAMILY DOLLAR #0162	01/23/2018	$16.59
	PAYPAL SOUTHCAROLI	01/23/2018	$100.00
	AG-PRO-DIXIE-	01/23/2018	$430.79
	MWI VETERINARY SUPPLY CO	01/25/2018	$1,633.75
	AG-PRO-CARNESVILLE-	01/26/2018	$1,249.53
	UPS 000060RW68	01/28/2018	$6.13
			$28,184.18
JENNIFER BENTON	PELICANS	12/31/2017	$756.00
	AMAZON MKTPLACE PMTS	01/08/2018	$337.90
	BI-LO GROCERY #5539	01/10/2018	$113.35
	APL ITUNES.COM/BILL	01/14/2018	$5.16
	PLAYSTATION NETWORK	01/13/2018	$74.99
	ADVANTAGE LIMOUSINE	01/12/2018	$99.00
	BI-LO GROCERY #5539	01/12/2018	$25.59
	SQ CLEMSON CONFECT	01/12/2018	$167.42
	AMERICAN AIR0010273999187	01/14/2018	$60.00
	ACT PROGRAMS	01/17/2018	$13.00
	ADVANTAGE LIMOUSINE	01/16/2018	$99.00
	APL ITUNES.COM/BILL	01/18/2018	$3.87
	CVS/PHARMACY #04026	01/18/2018	$3.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	BI-LO GROCERY #5539	01/18/2018	$117.07
	ACTION LIMOUSINES	01/19/2018	$204.00
	GAMESTOP #5464	01/19/2018	$32.09
	CELEBRITY LIMOUSINE	01/22/2018	$188.49
	ACTION LIMOUSINES	01/23/2018	$202.00
	APL ITUNES.COM/BILL	01/24/2018	$1.29
	FOOD LION #2209	01/25/2018	$142.20
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	KCTG CAREY	01/28/2018	$103.20
	SQ CLEMSON CONFECT	01/26/2018	$125.57
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	DELTA AIR Baggage Fee	01/28/2018	$25.00
	KCTG CAREY	01/29/2018	$106.20
	AVENTURA WORLDWIDE TRA	01/29/2018	$136.00
	ACT PROGRAMS	01/30/2018	$26.00
	AVENTURA WORLDWIDE TRA	01/29/2018	$133.00
	ACT PROGRAMS	01/30/2018	$13.00
	ACT PROGRAMS	01/30/2018	$26.00
	ACT PROGRAMS	01/30/2018	$13.00
			$3,478.11
JENNIFER BOYLES	GT HARTSVILLE CHAMBER	01/02/2018	$232.00
	LANDS END BUS OUTFITTERS	01/03/2018	$79.92
	KYOCERA DOCUMENT SOLUTION	01/03/2018	$299.11
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$109.95
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$59.56
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$37.98
	USPS PO 4522200532	01/09/2018	$98.00
	THE IDEA SOURCE	01/09/2018	$149.31
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$17.26
	MCLEOD FARMS	01/13/2018	$220.32
	DOLLAR TREE	01/16/2018	$14.70
	ATT CONS PHONE PMT	01/19/2018	$203.79
	Etsy.com - GraniteStateJo	01/22/2018	$97.50
	SPIRIT COMMUNICATIONS EB	01/25/2018	$1.10
			$1,620.50
JENNIFER ELLIOTT	JOSTENS INC.	01/09/2018	$118.91
			$118.91
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS	01/03/2018	$0.44
	WEST CAROLINA RURAL TELE	01/04/2018	$94.40
	PSA MARKETPLACE	01/09/2018	$77.00
	PSA MARKETPLACE	01/11/2018	$70.00
	USPS PO 4500400620	01/16/2018	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	01/15/2018	$105.43
	THESTAMPMAKER	01/19/2018	$7.70
	JES EQUIPMENT SERVIC	01/24/2018	$260.33
	Amazon.com	01/26/2018	$82.38
			$746.68
JENNIFER MASON	LIFETECH 38977790	01/12/2018	$1,476.16
	BEST BUY 00005207	01/13/2018	$1,705.57
	IN ETON BIOSCIENCE, INC.	01/16/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/16/2018	$16.00
	ABCAM	01/17/2018	$484.00
	BETHYL LABORATORIES, INC.	01/23/2018	$383.00
	CELLSIGNAL.COM	01/25/2018	$640.00
			$4,712.73
JENNIFER SCALES	HARRIS TEETER #457	01/10/2018	$12.73
	PSA MARKETPLACE	01/11/2018	$35.00
			$47.73
JENNIFER THACKSTON	NATIONAL ASSOCIATION OF E	01/04/2018	$105.00
	CLEMSON COMPUTER ST	01/04/2018	$566.98
	ANDERSON FIRE AND SAFETY	01/08/2018	$2,487.75
	SAFE AIR SYSTEMS INC	01/08/2018	$403.20
	WALLYS FIRE & SAFETY EQ	01/08/2018	$1,590.17
	IN THE PRINT HOUSE LLC	01/08/2018	$2,492.03
	RED WING SHOE STORE	01/09/2018	$33.38
	RED WING SHOE STORE	01/09/2018	$276.63
	LLR-FIRE ACADEMY	01/09/2018	$110.00
	VZWRLSS IVR VB	01/10/2018	$546.33
	HAIX NORTH AMERICA	01/09/2018	$1,026.00
	CRENSHAW TV & APPLIANCE	01/10/2018	$67.62
	SP SALAMANDER TECHNO	01/10/2018	$135.00
	ANDERSON FIRE AND SAFETY	01/10/2018	$128.40
	NAFECO INTERNET	01/10/2018	$1,788.55
	MOTOROLA SOLUTIONS ONLIN	01/11/2018	$1,091.62
	PUBLIC SAFETY CENTER	01/10/2018	$279.61
	SQ X-OUT FIRE	01/30/2018	$2,450.00
			$15,578.27
JENNIFER TRAVIS	UPS 00000024146F517	01/03/2018	$20.11
	USPS.COM ONLINE SHIPPING	01/04/2018	$13.30
	ENTERPRISE RENT-A-CAR	01/12/2018	$44.60
	UPS 00000024146F028	01/16/2018	$10.24
	ENTERPRISE RENT-A-CAR	01/19/2018	$160.86
	ENTERPRISE RENT-A-CAR	01/26/2018	$164.07
	USPS.COM ONLINE SHIPPING	01/30/2018	$13.40
			$426.58
JENNIFER TSURUDA	MANN LAKE LTD	01/05/2018	$151.90
	BEE WELL HONEY BEE SUPPLY	01/23/2018	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$351.90
JENNY RODGERS	AMAZON MKTPLACE PMTS	01/09/2018	$20.99
	TORQUE FITNESS, LLC	01/09/2018	$1,895.00
	SP GYMNEXT	01/18/2018	$837.00
	AMAZON MKTPLACE PMTS	01/23/2018	$299.99
	WM SUPERCENTER #3222	01/24/2018	$16.20
			$3,069.18
JENNY WIRTZ	AMAZON.COM AMZN.COM/BILL	01/05/2018	$113.41
	UNITED 0167077243232	01/16/2018	$931.50
	AMAZON MKTPLACE PMTS	01/20/2018	$54.90
	AMAZON MKTPLACE PMTS	01/20/2018	$49.98
	BETTER OFFICE SUPPLY SOLU	01/21/2018	$734.80
	DELTA AIR 0067078419951	01/24/2018	$830.20
	DELTA AIR 0062311911477	01/26/2018	$338.50
	DELTA AIR 0062311366950	01/26/2018	$338.50
			$3,391.79
JEREMY K GREENE	STAPLES 00108449	01/10/2018	$128.47
			$128.47
JEREMY L BARNES	ENTERPRISE RENT-A-CAR	01/09/2018	$87.64
	VIEWPOINT LEISURE LTD	01/10/2018	$963.02
	TH MOTOR SPORTS	01/11/2018	$41.00
	TH MOTOR SPORTS	01/11/2018	$15.00
	MISHIMOTO	01/12/2018	$345.31
	GROUP-A ENGINEERING	01/11/2018	$385.96
	NEUGARTUSAL	01/24/2018	$360.90
	MCMASTER-CARR	01/24/2018	$88.20
	MCMASTER-CARR	01/25/2018	$42.84
	PAYPAL PROFESSIONA	01/29/2018	$165.00
	K SERIES PARTS	01/30/2018	$475.99
	RALLYSPORT DIRECT L.L.C	01/29/2018	$794.75
	SP HYBRID RACING	01/29/2018	$109.79
	PERFORMANCE PLUS	01/29/2018	$57.85
	GROUP-A ENGINEERING	01/29/2018	$74.99
	WINDING ROAD MEDIA LLC	01/29/2018	$59.91
	SUMMIT RACING MAIL ORDER	01/29/2018	$1,213.38
	COLEMAN MACHINE, INC.	01/29/2018	$840.00
	KTUNED	01/29/2018	$45.16
	HUNTER LIBERTY CORP	01/30/2018	$608.75
	PEGASUS AUTO RACING SU	01/29/2018	$1,573.70
	JAI JEGS 190 AUTOPARTS	01/30/2018	$83.95
	RACOR INCORPORATED	01/31/2018	$451.81
	JAI JEGS 190 AUTOPARTS	01/30/2018	$24.43
	JAI JEGS 190 AUTOPARTS	01/30/2018	$173.80
	Z1 MOTORSPORTS, INC	01/29/2018	$288.67
			$9,371.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	AMAZON MKTPLACE PMTS	01/04/2018	$25.12
	ADOBE SYSTEMS, INC.	01/20/2018	$14.99
	PAYPAL AMERICANENT	01/19/2018	$50.00
	AG PRO ANDERSON 010130	01/18/2018	$171.86
	Amazon.com	01/23/2018	$255.96
	AMAZON MKTPLACE PMTS	01/25/2018	$65.94
	Amazon.com	01/25/2018	$180.83
	PUBLIX SUPERMARKETS #1379	01/30/2018	$128.36
	BI-LO GROCERY #5539	01/30/2018	$15.72
	HUDSONS SMOKEHOUSE	01/30/2018	$1,027.20
	SAMS CLUB #6463	01/30/2018	$70.80
			$2,006.78
JEREMY TZENG	AMAZON MKTPLACE PMTS	12/29/2017	$14.65
	AMAZON MKTPLACE PMTS	01/01/2018	$245.49
	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$21.08
	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$8.40
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$24.99
	AMERICAN SOCIETY FOR MICR	01/10/2018	$90.00
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$21.86
	AMAZON MKTPLACE PMTS	01/20/2018	$31.16
	QIAGEN INC	01/24/2018	$369.65
	AMAZON MKTPLACE PMTS	01/28/2018	$693.48
	AMAZON MKTPLACE PMTS	01/30/2018	$34.97
			$1,555.73
JEROME KEITH MILLER	AMAZON MKTPLACE PMTS	01/10/2018	$62.72
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$499.76
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$14.96
	PHOTO SCIENCES INC	01/22/2018	$2,098.86
	THORLABS	01/25/2018	$1,927.00
			$4,603.30
JESSE MOORE	IEG LLC	01/04/2018	$299.00
	BLP BUSINESS WEEK	01/08/2018	$96.30
	COREXCEL	01/12/2018	$413.39
	BLP BUSINESS WEEK	01/19/2018	$26.75
	GENBOOK INC	01/22/2018	$29.25
			$864.69
JESSICA ADKINS	FEDEX 845307247493	01/10/2018	$7.61
	USPS PO 4516800631	01/12/2018	$50.80
	USPS KIOSK 4525209550	01/23/2018	$9.85
	USPS PO 4516800631	01/23/2018	$59.50
	FEDEX 845307247519	01/27/2018	$13.91
	FEDEX 845307247520	01/27/2018	$10.96
	USPS PO 4516800631	01/26/2018	$9.90
			$162.53
JESSICA D SIMPSON	VZWRLSS MY VZ VE P	01/12/2018	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA D SIMPSON	ANDERSON RAPID LUBE	01/12/2018	$49.51
	VZWRLSS MY VZ VE P	01/20/2018	$30.14
	4H YOUTH DEVELOPMENT CU	01/24/2018	$100.00
			$209.79
JESSICA E HULSEY	ELEMENTAR AMERICAS	01/29/2018	$607.80
			$607.80
JESSICA KELLY	ONEPOINTE SOLUTIONS	01/12/2018	$727.00
	WM SUPERCENTER #631	01/14/2018	$26.58
	LOWES #03071	01/12/2018	$11.51
			$765.09
JESSICA MARTIN	DIAMOND SPRINGS WATER	01/02/2018	$10.65
	DIAMOND SPRINGS WATER	01/03/2018	$10.65
	DIAMOND SPRINGS WATER	01/03/2018	$21.19
	DIAMOND SPRINGS WATER	01/18/2018	$10.59
	ACUITYSCHEDULING.COM	01/18/2018	$19.00
	NACADA	01/20/2018	$75.00
	DIAMOND SPRINGS WATER	01/29/2018	$15.89
	DIAMOND SPRINGS WATER	01/29/2018	$10.65
			$173.62
JESSICA R PELFREY	RICOH USA, INC	01/29/2018	$227.38
			$227.38
JILL K BURROUGHS	IN NXLEVEL EDUCATIONAL	01/03/2018	$1,545.66
	NASBITE INTERNATION	01/05/2018	$595.00
	SPARTANBURG AREA CHAMBER	01/08/2018	$400.00
	GREATER GREENVILLE CHAMBE	01/08/2018	$450.00
	ATT BILL PAYMENT	01/12/2018	$424.43
	USPS KIOSK 4502009550	01/18/2018	$13.30
	AT&T BILL PAYMENT	01/24/2018	$51.50
			$3,479.89
JINA SCOTT-PHILLIPS	USPS PO 4507000784	01/08/2018	$112.95
	RANDYS AUTO P 0022529	01/08/2018	$1,565.08
			$1,678.03
JOAN MARLER	SHOW ME CABLES	12/29/2017	$83.83
	MOUSER ELECTRONICS INC	01/02/2018	$58.95
	LDS VACUUM PRODUCTS	01/03/2018	$147.50
	THORLABS	01/03/2018	$189.38
	CIRCUIT SPECIALISTS	01/02/2018	$38.92
	LDS VACUUM PRODUCTS	01/09/2018	$261.00
	MOUSER ELECTRONICS INC	01/11/2018	$50.44
	AMAZON MKTPLACE PMTS	01/17/2018	$18.36
	KURT J. LESKER COMPANY	01/25/2018	$168.54
	CERAMIC PRODUCTS INC	01/26/2018	$192.72
	AMAZON MKTPLACE PMTS	01/30/2018	$25.99
			$1,235.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	ATT BILL PAYMENT	01/05/2018	$165.00
	USPS PO 4504400003	01/05/2018	$294.00
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$34.12
	DMI DELL BUS ONLINE	01/14/2018	$53.99
	Amazon.com	01/17/2018	$86.36
	BARNWELL SERVICE CENTER I	01/17/2018	$37.82
	WAL-MART #0795	01/17/2018	$143.51
	DOLLARTREE	01/26/2018	$27.56
	DOLLAR-GENERAL #3996	01/26/2018	$14.09
	UPS 2920P2FGAP3	01/27/2018	$6.90
	B&B MEATS & FISH	01/29/2018	$362.50
			$1,225.85
JOE M MAJA	NATIONAL COTTON COUNCIL I	01/03/2018	$250.00
	PAQINTERACT	01/16/2018	$50.00
	IEEE PRODUCTS & SERVICES	01/16/2018	$209.00
	ASABE	01/16/2018	$150.00
	THE HOME DEPOT #1117	01/21/2018	$32.50
	BATTERIES PLUS #17	01/25/2018	$32.39
	AGEX CONFERENCE SERVIC	01/27/2018	$90.00
	AMERICAN AIR0012169650812	01/26/2018	$635.40
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$255.88
			$1,705.17
JOHN ANDRAE	AFGC	01/02/2018	$395.00
	AFGC	01/02/2018	$25.00
	DELTA AIR 0062308426170	01/02/2018	$360.00
	DELTA AIR Baggage Fee	01/14/2018	$25.00
	AMERICAN AIR0012169244036	01/24/2018	$432.09
			$1,237.09
JOHN BALLATO	Evernote	12/31/2017	$48.00
	DELTA AIR 0062308490370	01/05/2018	$451.50
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$279.63
	UPS 0000Y65864	01/14/2018	$56.61
	SPIE-INTL SOCIETY OPT EN	01/15/2018	$805.00
	AMAZON MKTPLACE PMTS	01/16/2018	$98.20
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$38.51
	UPS 0000Y65864	01/21/2018	$4.46
	SP MSE SUPPLIES LLC	01/23/2018	$614.91
	EXPEDIA 7324589001671	01/23/2018	$58.00
	DELTA AIR 0067078214301	01/23/2018	$413.60
	DIRECTED ENERGY PROF	01/23/2018	$950.00
	DELTA AIR 0067078214302	01/23/2018	$413.60
	THE OPTICAL SOCIETY-OSA	01/26/2018	$1,279.00
	UPS 0000Y65864	01/28/2018	$19.50
			$5,530.52
JOHN BOETSCH	CHICK-FIL-A #00905	01/08/2018	$136.14

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	CHICK-FIL-A #02536	01/08/2018	$146.95
	WESTSIDE CLUB	01/09/2018	$935.00
	CHICK-FIL-A #02536	01/09/2018	$118.34
	CHICK-FIL-A #00905	01/09/2018	$104.28
	CHICK-FIL-A #01309	01/13/2018	$127.15
	HAMPTON INNS	01/13/2018	$157.24
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	HAMPTON INNS	01/13/2018	$145.92
	WM SUPERCENTER #3222	01/12/2018	$80.94
	THE OLIVE GARD00017004	01/12/2018	$333.16
	HAMPTON INNS	01/13/2018	$145.92
	COURTYARD CHARLOTTE BA	01/20/2018	$10.75
	WM SUPERCENTER #3222	01/19/2018	$92.04
	PANERA BREAD #600863	01/21/2018	$147.88
	OGGI RESTAURANT	01/20/2018	$74.02
	HAMPTON INN CHARLT UNIV P	01/20/2018	$820.56
	SUNNYSIDE CAFE	01/21/2018	$199.83
	CHIPOTLE 2751	01/21/2018	$150.78
	OGGI RESTAURANT	01/20/2018	$465.17
	CVS/PHARMACY #07157	01/21/2018	$23.57
	COURTYARD CHARLOTTE BA	01/22/2018	$137.15
	COURTYARD CHARLOTTE BA	01/22/2018	$153.54
	COURTYARD CHARLOTTE BA	01/22/2018	$148.67
	COURTYARD CHARLOTTE BA	01/21/2018	$4.58
	COURTYARD CHARLOTTE BA	01/22/2018	$148.67
	COURTYARD CHARLOTTE BA	01/22/2018	$137.15
	COURTYARD CHARLOTTE BA	01/22/2018	$173.22
	COURTYARD CHARLOTTE BA	01/22/2018	$148.67
	COURTYARD CHARLOTTE BA	01/22/2018	$148.67
	ERMIRIO'S	01/25/2018	$402.17
	RED MANGO PHL	01/25/2018	$35.10
	RED MANGO PHL	01/25/2018	$34.13
	RITE AID STORE - 2784	01/25/2018	$71.79
	CHICK FIL A MAIN CLT	01/24/2018	$217.85
	CHARLOTTE 2075B	01/24/2018	$36.36
	ERMIRIO'S	01/26/2018	$265.62
	HIGHLAND FALLS MARKET	01/25/2018	$112.00
	AMERICAN AIR0010274762280	01/24/2018	$110.00
	AMERICAN AIR0010274761189	01/24/2018	$540.00
	SALADWORKS - PHILADELP	01/28/2018	$54.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BOETSCH	RITE AID STORE - 2784	01/27/2018	$100.78
	BARNSTORMER BBQ	01/26/2018	$16.06
	ANDYS RESTAURANT	01/27/2018	$196.25
	BARNSTORMER BBQ	01/26/2018	$248.25
	HIGHLAND FALLS MARKET	01/26/2018	$101.00
	SALADWORKS - PHILADELP	01/28/2018	$14.42
	BUDGET RENT-A-CAR	01/28/2018	$955.63
	BARNSTORMER BBQ	01/27/2018	$288.36
	BARNSTORMER BBQ	01/27/2018	$19.49
	RITE AID STORE - 2784	01/26/2018	$68.62
	ANDYS RESTAURANT	01/26/2018	$168.50
	AMERICAN AIR0010275068851	01/28/2018	$60.00
	CHARLOTTE AVIATION/PRKNG	01/28/2018	$35.00
	AMERICAN AIR0010275069481	01/28/2018	$60.00
	AMERICAN AIR0010275069464	01/28/2018	$60.00
	AMERICAN AIR0010275069531	01/28/2018	$60.00
	AMERICAN AIR0010275069991	01/28/2018	$60.00
	CHIPOTLE ONLINE	01/29/2018	$112.32
	AMERICAN AIR0010275069963	01/28/2018	$25.00
	AMERICAN AIR0010275069931	01/28/2018	$60.00
	AMERICAN AIR0010275068925	01/28/2018	$60.00
	CURRITO	01/29/2018	$87.00
	AMERICAN AIR0010275069493	01/28/2018	$60.00
	BUDGET RENT-A-CAR	01/28/2018	$955.63
	CHARLOTTE AVIATION/PRKNG	01/28/2018	$35.00
	AMERICAN AIR0010275068906	01/28/2018	$60.00
	AMERICAN AIR0010275068889	01/28/2018	$60.00
	AMERICAN AIR0010275070015	01/28/2018	$25.00
	HOLIDAY INN EXPRESS & SU	01/29/2018	$5,158.56
			$17,727.65
JOHN D. MUELLER	UFIRST LAUNDRY SVCS	01/23/2018	$456.05
	DELTA AIR 0062311815825	01/29/2018	$604.00
			$1,060.05
JOHN E BODIFORD	LOWES #03071	01/09/2018	$2.99
			$2.99
JOHN ELSEA	LOWES #00728	01/09/2018	$46.84
	CRX LABORATORIES, LLC	01/19/2018	$36.95
	LOWES #00728	01/30/2018	$92.84
			$176.63
JOHN G ABERCROMBIE	PRECISION WEIGHING INC	01/11/2018	$360.00
	WAL-MART #3222	01/16/2018	$171.85
	WM SUPERCENTER #3222	01/26/2018	$49.49
			$581.34
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	01/12/2018	$26.09
	Amazon.com	01/15/2018	$126.24

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	AMAZON MKTPLACE PMTS	01/15/2018	$42.77
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$24.95
	UNITED 0162382290901	01/22/2018	$328.50
	UNITED 0162382290902	01/22/2018	$328.50
	TFS FISHERSCI ECOM ATL	01/24/2018	$193.69
	WM SUPERCENTER #3222	01/26/2018	$25.18
	LOWES #03071	01/26/2018	$32.39
			$1,128.31
JOHN MAJSZTRIK	LOWES #01635	01/11/2018	$31.54
	LOWES #01635	01/12/2018	$110.60
	THE HOME DEPOT #1130	01/11/2018	$8.89
	OPENTIP.COM	01/12/2018	$201.72
	AMAZON MKTPLACE PMTS	01/16/2018	$19.99
	LOWES #03071	01/16/2018	$26.86
	AG3	01/22/2018	$409.15
	LOWES #01635	01/22/2018	$13.08
	LOWES #01635	01/24/2018	$49.13
	LOWES #01635	01/24/2018	$16.98
	ADVANCE AUTO PARTS #5840	01/24/2018	$47.69
	TELEDYNE INSTRUMENTS INC	01/29/2018	$1,022.25
	SWS	01/30/2018	$465.00
			$2,422.88
JOHN MCENTIRE	AIA PRODUCTS / DUES	01/23/2018	$29.99
			$29.99
JOHN MORGENSTERN	LIGHTNING SOURCE	01/03/2018	$644.41
	USPS PO 4569000670	01/09/2018	$9.36
	LIGHTNING SOURCE	01/12/2018	$644.41
	LIGHTNING SOURCE	01/19/2018	$413.41
	LIGHTNING SOURCE	01/23/2018	$228.15
	DELTA AIR 0062310135595	01/23/2018	$289.60
	DELTA AIR 0062310135594	01/23/2018	$289.60
	DELTA AIR 0062310135596	01/23/2018	$289.60
	LIGHTNING SOURCE	01/25/2018	$30.00
	LIGHTNING SOURCE	01/30/2018	$80.00
			$2,918.54
JOHN PHILLIPS	TRI-COUNTY ACE	01/03/2018	$124.23
	LOWES #03071	01/04/2018	$65.57
	LANDSCAPERS SUPPLY OF GR	01/05/2018	$222.60
	TRI-COUNTY ACE	01/05/2018	$33.14
	TRI-COUNTY ACE	01/09/2018	$19.70
	WW GRAINGER	01/08/2018	$4.28
	TRI-COUNTY ACE	01/09/2018	$14.31
	SHERWIN WILLIAMS 702658	01/09/2018	$207.63
	TRI-COUNTY ACE	01/10/2018	$37.33
	WW GRAINGER	01/10/2018	$30.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	LOWES #03071	01/11/2018	$18.28
	WW GRAINGER	01/12/2018	$57.38
	LOWES #03071	01/12/2018	$14.91
	TRI-COUNTY ACE	01/12/2018	$37.32
	TRI-COUNTY ACE	01/18/2018	$4.71
	WW GRAINGER	01/18/2018	$10.78
	LOWES #03071	01/19/2018	$75.94
	TRI-COUNTY ACE	01/19/2018	$12.43
	TRI-COUNTY ACE	01/22/2018	$8.28
	LOWES #03071	01/23/2018	$36.55
	TRI-COUNTY ACE	01/23/2018	$26.97
	SHERWIN WILLIAMS 702658	01/24/2018	$19.65
	LOWE ELECTRIC SUPPLY CO	01/24/2018	$500.44
	LOWES #03071	01/25/2018	$100.63
	TRI-COUNTY ACE	01/25/2018	$43.56
	SHERWIN WILLIAMS 702658	01/25/2018	$217.10
	LOWES #03071	01/30/2018	$12.13
	TRACTOR SUPPLY #1210	01/30/2018	$52.45
			$2,009.02
JOHN RITTMAN	THE ESSO CLUB	01/29/2018	$20.42
	ARAMARK CORE DINING HALL	01/30/2018	$22.47
			$42.89
JOHN S BOOKHART	CLEMSON AUTO PARTS	01/10/2018	$294.20
	TRACTOR SUPPLY #1210	01/24/2018	$84.79
	AUTOANYTHING	01/27/2018	$439.98
	WESTERN RIGGING SUPPLY	01/25/2018	$143.32
			$962.29
JOHN S SALTER JR.	TERMINAL TIRE CO INC	01/09/2018	$15.00
	THE UPS STORE #2978	01/11/2018	$13.69
	LOWES #01004	01/16/2018	$78.86
	THE BOAT SHED INC	01/18/2018	$59.24
	IN SITU INC	01/18/2018	$238.00
			$404.79
JOHN S SHIRLEY JR	WHITE JONES ACE HDWE	01/03/2018	$80.24
	SMITH TURF & IRRIGATION L	01/03/2018	$18.17
	SMITH TURF & IRRIGATION L	01/03/2018	$5.01
			$103.42
JOHN SMINK	OFFICE DEPOT #379	01/19/2018	$115.73
			$115.73
JOHN TILLEY	MICHAELS STORES 1585	01/13/2018	$52.73
	RICOH RMS-CLEMSON	01/18/2018	$11.15
	WM SUPERCENTER #3222	01/20/2018	$26.54
	WAL-MART #4445	01/23/2018	$34.81
			$125.23

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	WAL-MART #4445	01/09/2018	$17.45
	BI-LO GROCERY #5539	01/09/2018	$1.50
	FOOD LION #2209	01/16/2018	$23.57
	SOUTHWES 5261403892423	01/17/2018	$355.40
	SOUTHWES 5261403892411	01/17/2018	$355.40
	SOUTHWES 5261403892405	01/17/2018	$355.40
	SOUTHWES 5261403892403	01/17/2018	$355.40
	SOUTHWES 5261403892416	01/17/2018	$355.40
	SOUTHWES 5261403892410	01/17/2018	$355.40
	SOUTHWES 5261403892406	01/17/2018	$355.40
	SOUTHWES 5261403892417	01/17/2018	$355.40
	SOUTHWES 5261403892408	01/17/2018	$355.40
	SOUTHWES 5261403892421	01/17/2018	$355.40
	SOUTHWES 5261403892414	01/17/2018	$355.40
	SOUTHWES 5261403892409	01/17/2018	$355.40
	SOUTHWES 5261403892413	01/17/2018	$355.40
	SOUTHWES 5261403892418	01/17/2018	$355.40
	SOUTHWES 5261403892412	01/17/2018	$355.40
	SOUTHWES 5261403892419	01/17/2018	$355.40
	SOUTHWES 5261403892407	01/17/2018	$355.40
	SOUTHWES 5261403892415	01/17/2018	$355.40
	SOUTHWES 5261403892404	01/17/2018	$355.40
	SOUTHWES 5261403892422	01/17/2018	$355.40
	SOUTHWES 5261403892420	01/17/2018	$355.40
	FOOD LION #2209	01/19/2018	$5.58
	WAL-MART #4445	01/22/2018	$14.12
	PUBLIX SUPERMARKETS #1379	01/23/2018	$53.18
	INGLES MARKETS #53	01/23/2018	$49.91
	WAL-MART #4445	01/25/2018	$85.76
	WAL-MART #4445	01/26/2018	$9.58
	FOOD LION #2209	01/29/2018	$12.85
			$7,736.90
JOHN WAREHAM	CU ATH TCK OFC MAIL/PHON	01/03/2018	$750.00
	AMERICAN AIR0017093783978	01/05/2018	$303.10
	HOTWIRE-SALES FINAL	01/06/2018	$295.68
	PRICELINE RENTAL CAR	01/06/2018	$101.51
	DELTA AIR 0067093679214	01/04/2018	$268.00
	NEW YORK TIMES DIGITAL	01/08/2018	$7.50
	MAILCHIMP MONTHLY	01/15/2018	$30.00
	THEPOSTANDCOONLINE	01/26/2018	$119.99
	ABLE RECOGNITION LTD	01/26/2018	$279.71
	Amazon.com	01/29/2018	$31.01
			$2,186.50
JOHNELL BROOKS	FEDEX 789464392325	01/25/2018	$207.79
	MANPOWER	01/25/2018	$77.91
	FEDEX 910241900631	01/25/2018	$9.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$295.17
JONATHAN CLAYTON	DRI VMWARE	01/18/2018	$55.99
	CLEMSON COMPUTER ST	01/26/2018	$124.10
			$180.09
JONATHAN K CROFT	LOWES #00559	01/10/2018	$24.03
	THE TIMES AND DEMOCRAT	01/10/2018	$367.72
	WAL-MART #0616	01/10/2018	$44.33
	FORDS TIRE PROS	01/17/2018	$646.56
	CAROLINA AUTO SERVICE AND	01/22/2018	$65.00
	ATT BILL PAYMENT	01/27/2018	$194.02
			$1,341.66
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	01/08/2018	$59.44
	TRI-COUNTY ACE	01/09/2018	$93.65
	LOWES #01635	01/09/2018	$160.25
	ZORO TOOLS INC	01/10/2018	$58.74
	LOWES #01635	01/12/2018	$14.58
	WM SUPERCENTER #3191	01/12/2018	$67.98
	BIVENS HARDWARE	01/11/2018	$38.84
	TRI-COUNTY ACE	01/16/2018	$47.24
	183 AUTOMOTIVE	01/16/2018	$119.98
	TRI-COUNTY ACE	01/17/2018	$9.62
	TRI-COUNTY ACE	01/17/2018	$67.28
	TRI-COUNTY ACE	01/19/2018	$164.29
	PARKWAY CAMPERS	01/19/2018	$29.55
	LOWES #01635	01/21/2018	$136.74
	TRI-COUNTY ACE	01/23/2018	$2.13
	SQ HAPPY CAMPER RV SERVI	01/24/2018	$414.00
	SAMS CLUB #4901	01/24/2018	$374.40
	THE HOME DEPOT #1130	01/24/2018	$72.33
	TRI-COUNTY ACE	01/26/2018	$163.81
	TRI-COUNTY ACE	01/26/2018	$26.18
	TRI-COUNTY ACE	01/30/2018	$98.23
	CRISIS PREVENTION	01/30/2018	$1,087.66
			$3,306.92
JONATHAN STYLES	DMI DELL HIGHER EDUC	01/22/2018	$726.48
			$726.48
JONATHAN TARVER	SQ CLEANER CARPET.	01/05/2018	$313.00
	MOOD PANDORA	01/05/2018	$26.95
	LOWES #01635	01/12/2018	$201.87
	MOOD PANDORA	01/20/2018	$26.95
			$568.77
JONATHAN VEIT	NEW YORK TIMES DIGITAL	01/03/2018	$7.50
	BURRELLESLUCE	01/04/2018	$392.50
	HOO Hootsuite Media Inc.	01/04/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	CampaignMonitor.co	01/08/2018	$49.00
	LYNDA.COM, INC.	01/19/2018	$359.88
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$10.99
	SHARP BUSINESS SYS-SC	01/30/2018	$127.46
			$957.32
JONIE A GREEN	BOYD TIRE AND APPLIANCE	01/08/2018	$271.50
	BOYD TIRE AND APPLIANCE	01/09/2018	$271.50
	USPS PO 4598800937	01/29/2018	$1.42
			$544.42
JOSE PAYERO	PARTICLE	01/09/2018	$13.74
	STRAIGHTTALK SERVICES	01/13/2018	$75.00
	AMAZON MKTPLACE PMTS	01/24/2018	$191.22
	ADAFRUIT INDUSTRIES	01/25/2018	$715.25
			$995.21
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	01/11/2018	$38.37
	THE UPS STORE #3129	01/11/2018	$35.01
			$73.38
JOSHUA ALPER	MCMASTER-CARR	01/03/2018	$12.86
	BANGS LABORATORIES INC	01/04/2018	$207.00
	BIOPHYSICAL SOCIETY	01/05/2018	$200.00
	BIOPHYSICAL SOCIETY	01/15/2018	$80.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$24.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$4.00
	BRAINBITS LLC	01/25/2018	$39.50
	IN ETON BIOSCIENCE, INC.	01/26/2018	$24.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
	JH SCIENCE	01/30/2018	$80.17
	RUSHORDERTEES/PRINTFLY	01/31/2018	$518.92
			$1,202.45
JOSHUA BARNES	ACUI	01/05/2018	$65.50
	AMERICAN AIR0012167119217	01/12/2018	$459.50
	UNITED 0162380883824	01/12/2018	$206.50
	UNITED 0162929015340	01/12/2018	$23.00
	UNITED 0162929015341	01/12/2018	$23.00
	AMERICAN AIR0012167119218	01/12/2018	$459.50
	UNITED 0162380883823	01/12/2018	$206.50
	ACUI	01/16/2018	$200.00
	NASPA-SKIPJACK	01/17/2018	$175.00
	AMERICAN AIR0012167695063	01/16/2018	$422.10
	VARIDESK	01/18/2018	$395.00
			$2,635.60
JOSHUA EVANS	CAROLINA BIOLOGIC SUPPLY	01/02/2018	$1,798.14
	BI-LO GROCERY #5539	01/09/2018	$198.26

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA EVANS	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$122.62
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$57.49
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$167.76
	FITZGERALD INDUSTRIES IN	01/25/2018	$2,376.00
	VWR INTERNATIONAL INC	01/26/2018	$39.56
	Amazon.com	01/26/2018	$42.09
	AMAZON MKTPLACE PMTS	01/26/2018	$99.80
	AMAZON MKTPLACE PMTS	01/29/2018	$49.44
			$4,951.16
JOSHUA WEAVER	STAPLES 00118976	01/02/2018	$48.19
			$48.19
JOVANNA KING	UPS 0000866E57	01/28/2018	$5.10
			$5.10
JOY ACREE MOSS	TIGER PROPERTIES	01/12/2018	$125.00
	PAYYOURRENT.COM	01/12/2018	$9.95
	BLUE RIDGE ELECTRIC COOP	01/16/2018	$193.83
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$286.15
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$1,427.47
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$1,641.94
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$2,500.00
	BC.BASECAMP 3 3129044	01/19/2018	$29.00
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$2,180.77
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$1,792.30
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$2,500.00
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$1,635.13
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$1,228.16
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$896.22
	FORT-HILL-NG-BILL-PMNT	01/19/2018	$975.04
			$17,420.96
JOY RODATZ	DELTA AIR 0062308923016	01/03/2018	$530.50
	AGENT FEE 8900716109534	01/04/2018	$50.00
	UNITED 0167067879770	01/04/2018	$750.10
	Amazon.com	01/09/2018	$369.12
	Amazon.com	01/09/2018	$11.32
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$1,315.23
	DELTA AIR 0067067879802	01/11/2018	$492.50
	AGENT FEE 8900716109565	01/11/2018	$50.00
	UNITED 0167067879830	01/15/2018	$716.80
	AGENT FEE 8900716174905	01/15/2018	$50.00
	AMAZON MKTPLACE PMTS	01/30/2018	$38.99
			$4,374.56
JOYCE S. BAKER	BI-LO GROCERY #5268	01/04/2018	$24.62
	BI-LO GROCERY #5268	01/10/2018	$18.03
	BI-LO GROCERY #5268	01/11/2018	$20.91
	BI-LO GROCERY #5268	01/16/2018	$27.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	BI-LO GROCERY #5268	01/19/2018	$16.59
	BI-LO GROCERY #5268	01/22/2018	$33.54
			$141.61
JUAN ANTONIO BAEZA	OMEGA BIO-TEK	01/13/2018	$1,925.00
	BURK AND ASSOCIATES MEETI	01/24/2018	$485.00
			$2,410.00
JULIA COX	PSA MARKETPLACE	01/17/2018	$119.00
	PRECISION TUNE AUTO CARE	01/29/2018	$27.17
			$146.17
JULIA FRUGOLI	USPS.COM ONLINE SHIPPING	01/04/2018	$23.75
	VWR INTERNATIONAL INC	01/06/2018	$149.80
	TFS FISHERSCI ECOM ATL	01/09/2018	$111.70
	ASU OKED CORE FACILITIES	01/10/2018	$14.60
	VWR INTERNATIONAL INC	01/12/2018	$84.08
	VWR INTERNATIONAL INC	01/12/2018	$70.06
	VWR INTERNATIONAL INC	01/12/2018	$78.39
	VWR INTERNATIONAL INC	01/13/2018	$124.00
	SQ PIPETTE CALIBRATION S	01/16/2018	$567.00
	VWR INTERNATIONAL INC	01/19/2018	$28.12
	VWR INTERNATIONAL INC	01/19/2018	$362.77
	INTEGRATED DNA TECH	01/19/2018	$169.15
	PHYTOTECH LABS PHYTOTEC	01/22/2018	$120.64
	VWR INTERNATIONAL INC	01/25/2018	$150.24
	USPS.COM ONLINE SHIPPING	01/25/2018	$24.70
	USPS.COM ONLINE SHIPPING	01/26/2018	$6.70
	VWR INTERNATIONAL INC	01/30/2018	$428.21
			$2,513.91
JULIA TAGHER	SSC - ANDERSON SER	12/29/2017	$560.29
	SSC - ANDERSON SER	01/08/2018	$437.64
	SSC - ANDERSON SER	01/09/2018	$512.24
	GRIFF'S FARM AND H	01/09/2018	$85.01
	YODERS BUILDING SUPPLY IN	01/09/2018	$159.54
	CHICKS EQVINE CATALOG	01/11/2018	$46.89
	COURTYARD BY MARRIOTT	01/14/2018	$148.74
	SAMS CLUB #6463	01/15/2018	$117.66
	SSC - ANDERSON SER	01/15/2018	$521.86
	BRAGG WASTE SERVICES INC	01/18/2018	$269.14
	USPS PO 4569000670	01/19/2018	$33.45
	SSC - ANDERSON SER	01/22/2018	$573.81
	WAL-MART #0396	01/28/2018	$46.43
	SSC - ANDERSON SER	01/29/2018	$549.11
			$4,061.81
JULIE NORTHCUTT	AMAZON MKTPLACE PMTS	01/14/2018	$20.94
	AMAZON MKTPLACE PMTS	01/20/2018	$66.80
	CLEMSONUNIVBOOKS #4909	01/24/2018	$177.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$265.70
JULIE VIDOTTO	WIX.COM 173739852	01/03/2018	$2.99
	ATT BUS PHONE PMT	01/05/2018	$97.27
	USPS PO 4514200630	01/05/2018	$50.82
	LOWES #03071	01/08/2018	$8.54
	THE SAVANNAH TOUR OF HOME	01/10/2018	$1,913.00
	CITY OF CLEMSON	01/11/2018	$12.49
	INGLES MARKETS #53	01/11/2018	$12.05
	CITY OF CLEMSON	01/11/2018	$40.44
	CTC CONSTANTCONTACT.COM	01/16/2018	$65.00
	SMK SURVEYMONKEY.COM	01/20/2018	$27.00
	1000BULBS.COM	01/19/2018	$130.86
	WAL-MART #3222	01/22/2018	$21.24
	WAL-MART #0631	01/22/2018	$12.75
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$35.58
	ID WHOLESALER	01/30/2018	$54.22
			$2,484.25
JUNE BROCK-CARROLL	ONLINE TRAINING SYSTEM	01/20/2018	$44.95
	USPS PO 4516800631	01/25/2018	$19.74
			$64.69
JUNE HAY	HENRY SCHEIN	12/29/2017	$274.43
	WISCONSIN PHARMACAL COMP	01/02/2018	$829.12
	THE TRANSFORM GROUP	01/05/2018	$916.89
	ANDA	01/05/2018	$2,180.60
	SAMS CLUB #4901	01/06/2018	$51.63
	ParMed Pharmaceuticals	01/05/2018	$465.41
	IN VERIDIKAL TECHNOLOGIE	01/08/2018	$202.13
	ParMed Pharmaceuticals	01/12/2018	$2,203.04
	ANDA	01/12/2018	$1,737.83
	HENRY SCHEIN	01/16/2018	$113.55
	SUPPLIES DISTRIBUTORS	01/16/2018	$340.41
	ANDA	01/18/2018	$211.37
	ParMed Pharmaceuticals	01/18/2018	$338.95
	MANPOWER	01/18/2018	$383.64
	THERACOM LLC	01/22/2018	$2,402.15
	MANPOWER	01/25/2018	$221.01
	ANDA	01/27/2018	$2,411.06
	ParMed Pharmaceuticals	01/30/2018	$2,359.98
	SC.GOV	01/29/2018	$126.00
	ANDA	01/30/2018	$2,402.59
			$20,171.79
JUSTIN BALLEW	WM SUPERCENTER #1829	01/08/2018	$91.86
	WAL-MART #1829	01/08/2018	$26.19
	ATT CONS PHONE PMT	01/20/2018	$40.17
	BHM AL-SC ADVERTISING	01/22/2018	$54.60

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN BALLEW	WM SUPERCENTER #1829	01/23/2018	$40.29
	USPS PO 4556200571	01/29/2018	$1.21
			$254.32
JUSTIN CANNON	CVS/PHARMACY #00483	01/02/2018	$15.25
	USPS PO 4514810248	01/10/2018	$10.00
	THE HOME DEPOT #1112	01/28/2018	$8.61
			$33.86
JUSTIN DURHAM	J W PEPPER AND SON INC	01/02/2018	$443.00
	J W PEPPER AND SON INC	01/08/2018	$95.55
			$538.55
KALEIGH SIMS	WAL-MART #0644	01/10/2018	$58.94
	WM SUPERCENTER #396	01/22/2018	$20.22
	CRESTLINE SPECIALTIES	01/26/2018	$379.10
			$458.26
KAPIL CHALIL MADATHIL	PAPERPILE.COM	01/24/2018	$35.88
			$35.88
KARA POWDER	LOWES #03071	01/02/2018	$6.14
	LOWES #03071	01/03/2018	$6.14
	PENTAIR AQUATIC ECO SYS	01/05/2018	$111.78
	TRI-COUNTY ACE	01/09/2018	$50.24
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$11.97
	PENTAIR AQUATIC ECO SYS	01/12/2018	$50.77
	AMAZON MKTPLACE PMTS	01/11/2018	$28.99
	LOWES #03071	01/11/2018	$6.97
	THE HOME DEPOT #1119	01/13/2018	$45.82
	IN ETON BIOSCIENCE, INC.	01/15/2018	$117.00
	IN ETON BIOSCIENCE, INC.	01/16/2018	$60.00
	IN ETON BIOSCIENCE, INC.	01/16/2018	$5.00
	IN ETON BIOSCIENCE, INC.	01/16/2018	$8.00
	INTEGRATED DNA TECH	01/19/2018	$62.11
	AMPRONIX INC	01/24/2018	$60.93
			$631.86
KAREN JACKSON	LOWES #02356	01/11/2018	$5.00
	Municipal Assoc of SC	01/30/2018	$200.00
	KROGER #448	01/30/2018	$5.80
			$210.80
KAREN L ADDIS	THE UPS STORE 3497	01/02/2018	$30.81
	EB SECSAO 2018	01/16/2018	$313.50
	UNIVER OF GA706-542-6655	01/16/2018	$40.00
	STAPLES DIRECT	01/17/2018	$82.77
			$467.08
KAREN LANNING	BESTBUYCOM805525155186	01/02/2018	$879.79
	DHL W 020202865461	01/03/2018	$93.76
	WICKS AIRCRAFT SUPPLY	01/03/2018	$1,406.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON.COM AMZN.COM/BILL	01/04/2018	$46.50
	THE VERNON COMPANY	01/04/2018	$1,613.64
	AMER SOC CIVIL ENGINEERS	01/05/2018	$290.00
	AMAZON MKTPLACE PMTS	01/06/2018	$15.44
	AMAZON MKTPLACE PMTS	01/05/2018	$113.41
	Amazon.com	01/09/2018	$396.16
	Dropbox D74ZCR6ZJRCH	01/10/2018	$99.00
	AMAZON MKTPLACE PMTS	01/12/2018	$36.28
	EARTHQUAKE ENGINEERING R	01/12/2018	$150.00
	AMER SOC CIVIL ENGINEERS	01/12/2018	$290.00
	FEDEX 258191268	01/16/2018	$14.75
	InReach Inc	01/18/2018	$55.64
	AMERICAN AIR0012168416841	01/19/2018	$304.01
	KLEEN BLAST	01/23/2018	$178.71
	Amazon.com	01/23/2018	$20.41
	KSU CASHIERS OFFICE IV	01/29/2018	$250.00
	AMAZON MKTPLACE PMTS	01/30/2018	$15.95
	WALMART.COM 8009666546	01/30/2018	$203.29
	WWW.PIOTE.IO	01/30/2018	$139.22
			$6,612.71
KARIAHLYN LINDSEY	PRATT INDUSTRIES	01/10/2018	$255.02
	WAL-MART #1123	01/15/2018	$98.34
	STAPLES 00111807	01/15/2018	$18.03
	TRI-COUNTY ACE	01/30/2018	$18.67
			$390.06
KARISSA R ULMER	FAMILY DOLLAR #1366	01/04/2018	$38.88
	ALLENDALE HARDWARE	01/04/2018	$3.24
	DOLLAR GENERAL #17219	01/04/2018	$19.44
	SIGNATURES COMPANY	01/10/2018	$249.05
	ATT BILL PAYMENT	01/19/2018	$163.28
	STAPLES DIRECT	01/23/2018	$300.93
	STAPLES DIRECT	01/24/2018	$593.98
			$1,368.80
KARMEN SUTTON	AMERICAN AIR0012165015487	01/02/2018	$16.60
	AMERICAN AIR0010614623703	01/02/2018	$50.00
	UNITED 0162379549885	01/04/2018	$421.00
	UPS 000000976Y4E018	01/08/2018	$25.10
	UPS 000000976Y4E028	01/16/2018	$20.08
	ENTERPRISE RENT-A-CAR	01/16/2018	$89.20
	UPS 000000976Y4E038	01/22/2018	$11.67
	ENTERPRISE RENT-A-CAR	01/26/2018	$84.92
	ENTERPRISE RENT-A-CAR	01/29/2018	$133.79
	UPS 000000976Y4E048	01/30/2018	$5.51
			$857.87
KATE SCHWENNSEN	DELTA AIR 0067075280046	01/02/2018	$1,355.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	AIR EUROPA 9670935263373	01/02/2018	$127.00
	ALITALIA AI 0557093548381	01/02/2018	$269.00
	AIR FRANCE 0057709354845	01/02/2018	$58.80
	DELTA AIR 0067075592788	01/04/2018	$1,427.34
	BLURB, INC.	01/12/2018	$1,144.63
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$22.54
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$34.86
	HIGH MUSEUM OF ART	01/12/2018	$876.00
	UNITED 0167094760193	01/19/2018	$139.50
	RR DONNELLEY-PAYMETRIC	01/20/2018	$2,854.21
	DELTA AIR 0067094760219	01/19/2018	$146.00
	UNIV CINTI DAAP ONLINE	01/22/2018	$425.00
	Amazon.com	01/23/2018	$119.42
	Amazon.com	01/23/2018	$118.52
	Amazon.com	01/23/2018	$72.51
	CELA WEBSITE	01/23/2018	$2,450.00
	THE UPS STORE 3497	01/23/2018	$152.88
	FEDEX 370439602	01/24/2018	$6.57
	Orbitz 7324817904599	01/24/2018	$4.57
	DELTA AIR 0067095130267	01/24/2018	$195.50
	AMERICAN AIR0017078388873	01/24/2018	$335.50
	LOWES #00907	01/26/2018	$24.57
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$61.70
	COURTYARD BY MARRIOTT	01/27/2018	$298.68
	COURTYARD BY MARRIOTT	01/27/2018	$298.68
	HIGH MUSEUM OF ART	01/26/2018	$36.00
	AMAZON MKTPLACE PMTS	01/30/2018	$53.99
	ACSA	01/30/2018	$450.00
			$13,559.16
KATHERINE ALTMAN-GOFF	STAPLES 00104042	01/19/2018	$62.51
	WENTWORTH PARKING	01/25/2018	$17.00
	Municipal Assoc of SC	01/30/2018	$200.00
			$279.51
KATHERINE E WEISENSEE	Amazon.com	01/03/2018	$10.67
	DELTA AIR 0067034770524	01/03/2018	$495.49
	SCANTRON CORPORATION	01/05/2018	$720.49
	SOUTHERN SOCIOLOGICAL SO	01/11/2018	$55.00
	AMAZON MKTPLACE PMTS	01/14/2018	$199.00
	NYT TIMES E-BILLING	01/16/2018	$51.60
	TRAVELOCITY 7324311811	01/22/2018	$364.40
	UNITED 0167040654448	01/22/2018	$447.50
	BB UNITED MINISTRIES	01/25/2018	$1,000.00
	THE JAMES F MARTIN INN	01/24/2018	$399.60
	DELTA AIR 0062310366128	01/25/2018	$314.60
			$4,058.35

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	AMAZON MKTPLACE PMTS	01/17/2018	$33.98
	AMAZON MKTPLACE PMTS	01/17/2018	$41.63
	WM SUPERCENTER #3222	01/19/2018	$8.37
			$83.98
KATHERINE VINSON	FACEBK YQN6HEAFP2	12/31/2017	$155.81
	FACEBK 3RN6HEAFP2	12/31/2017	$75.56
	IN MERUS REFRESHMENT SER	01/03/2018	$31.03
	VZWRLSS IVR VB	01/04/2018	$360.06
	R&R GOLF CARTS	01/03/2018	$164.30
	KYOCERA DOCUMENT SOLUTION	01/05/2018	$338.53
	MOTOROLA SOLUTIONS ONLIN	01/05/2018	$205.84
	WM SUPERCENTER #3222	01/08/2018	$53.94
	PREMIER CAR WASH	01/09/2018	$17.00
	ATT CONS PHONE PMT	01/10/2018	$501.42
	STAPLES 00108779	01/09/2018	$106.50
	WEST CHATHAM WARNING D	01/10/2018	$2,268.40
	WEST CHATHAM WARNING D	01/10/2018	$1,854.96
	WEST CHATHAM WARNING D	01/10/2018	$1,137.15
	NEWTON SHOES	01/12/2018	$100.00
	COMMUNICATION SERVICE CEN	01/16/2018	$320.51
	Amazon.com	01/25/2018	$15.49
	MOTOROLA SOLUTIONS ONLIN	01/25/2018	$205.45
	IN MERUS REFRESHMENT SER	01/26/2018	$31.03
	VZWRLSS IVR VB	01/27/2018	$108.67
			$8,051.65
KATHERINE Y COLEMAN	WAL-MART #1339	01/02/2018	$52.58
	LONNIE ROBERTS AUTO SVC	01/04/2018	$215.82
	AT&T DATA	01/08/2018	$30.00
	FEDEX 257634015	01/11/2018	$6.43
	VZWRLSS APOCC VISB	01/12/2018	$83.82
	WASTE MGMT WM EZPAY	01/22/2018	$747.37
	SOUTHERN CONNECTOR	01/30/2018	$25.00
			$1,161.02
KATHLEEN A GRANT	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$23.94
	UNITED 0162380555384	01/10/2018	$168.30
	AMERICAN AIR0012166708794	01/10/2018	$163.80
	QATAR AIR 1572368946045	01/19/2018	$1,345.14
	DELTA AIR 0062311855115	01/29/2018	$925.10
			$2,626.28
KATHLEEN BURCH	ULINE SHIP SUPPLIES	01/03/2018	$252.69
	STAPLES DIRECT	01/03/2018	$113.32
	STAPLES DIRECT	01/06/2018	$69.11
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$46.88
	BULK OFFICE SUPPLY	01/23/2018	$84.48
	AmazonPrime Membership	01/24/2018	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$618.91
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	01/05/2018	$30.00
	ERNST SEEDS	01/12/2018	$83.50
	TRI-COUNTY ACE	01/22/2018	$12.42
	PP ALANKINGFAR	01/30/2018	$835.00
			$960.92
KATHLEEN KEARNEY	WPY KnowledgeConnex	01/11/2018	$25.00
	MANPOWER	01/18/2018	$677.20
	MANPOWER	01/25/2018	$372.46
			$1,074.66
KATHLEEN VALENTINE	BETTER OFFICE SUPPLY SOLU	01/03/2018	$524.30
	IN RALPH'S TROPHY SHOP	01/05/2018	$19.26
	IN RALPH'S TROPHY SHOP	01/05/2018	$25.68
	ZOOM.US	01/10/2018	$9.99
	MGH PSYCHIATRY ACADEMY	01/10/2018	$624.00
	WWW.REMEDYSIM.COM	01/11/2018	$157.00
	IMAGINE THAT INC	01/12/2018	$1,498.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$27.59
	FEDEX 258228504	01/17/2018	$8.21
	PUBLISHING CONCEPTS INC	01/22/2018	$1,287.50
	FELLOWSHIP TRAVEL IN	01/24/2018	$1,477.88
	FELLOWSHIP TRAVEL IN	01/24/2018	$1,477.88
	TEA THE GREAT COURSES	01/24/2018	$240.00
	TYPHON GROUP	01/24/2018	$1,620.00
	PAYPAL IAHC	01/24/2018	$400.00
	EVERGREEN MEDICAL SERVICE	01/24/2018	$1,728.00
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$32.09
	IN RALPH'S TROPHY SHOP	01/26/2018	$14.98
	FEDEX 370770163	01/27/2018	$6.44
	IN RALPH'S TROPHY SHOP	01/26/2018	$16.05
	AMAZON MKTPLACE PMTS	01/26/2018	$63.95
	ALW THESNUGG442033188334	01/28/2018	$54.99
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$135.38
	PAYPAL DBPRODUCTIO	01/26/2018	$449.00
	POLL EVERYWHERE, INC.	01/30/2018	$19.00
			$11,917.17
KATHRYN BERRY SHAW	SP SHOP 4-H	01/29/2018	$150.85
			$150.85
KATHRYN BLACK	FACEBK 6US2PESQK2	12/31/2017	$27.34
	FACEBK YTS2PESQK2	12/31/2017	$27.11
	MAILCHIMP MONTHLY	01/18/2018	$50.00
	RICOH USA, INC	01/24/2018	$192.60
	RICOH USA, INC	01/24/2018	$13.64
	THETVSIGN.COM	01/25/2018	$105.00
	WILDWATER-CHATTOOG	01/26/2018	$1,000.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	RICOH USA, INC	01/29/2018	$85.60
	RICOH USA, INC	01/29/2018	$695.50
			$2,196.79
KATHRYN POOLE	CINTAS 216	01/04/2018	$27.54
	CINTAS 216	01/10/2018	$27.54
	CINTAS 216	01/17/2018	$27.54
	CINTAS 216	01/24/2018	$27.54
	SAMSCLUB #6463	01/30/2018	$226.03
			$336.19
KATHRYN WESLEY	SQ H W WILSON	01/03/2018	$199.00
	VALUE LINE PUBLISHING	01/05/2018	$1,050.00
	GAN 1120GRNVILLENEWCIR	01/05/2018	$306.29
	THOMSON WEST TCD	01/16/2018	$204.25
	TCD TTA-RESEARCH &CPE	01/16/2018	$890.00
	R&L PUBLISHING GROUP	01/17/2018	$190.83
			$2,840.37
KATHY BECKER	FIREHOUSE SUBS #19	12/30/2017	$220.12
	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$95.88
	PAPPADEAUX SEAFOOD KTC	12/31/2017	$1,725.00
	FRESH TO ORDER - MIDTOWN	12/31/2017	$391.01
	BI-LO GROCERY #5539	12/30/2017	$91.71
	RED BOWL ASIAN BISTRO	01/03/2018	$493.77
	BI-LO GROCERY #5539	01/04/2018	$138.49
	BI-LO GROCERY #5539	01/04/2018	$105.43
	JOES NEW YORK PIZZA	01/05/2018	$567.39
	ZAZUS FRESH & HEALTHY	01/05/2018	$339.58
	BI-LO GROCERY #5539	01/10/2018	$71.70
	BI-LO GROCERY #5539	01/10/2018	$60.74
	FIREHOUSE SUBS #19	01/10/2018	$297.05
	AmazonPrime Membership	01/13/2018	$11.76
	TOP THIS CATERING LLC	01/12/2018	$516.00
	ALLENS CREATIONS INC	01/18/2018	$171.20
	HACHI EXPRESS CENTRAL	01/17/2018	$459.29
	WM SUPERCENTER #3436	01/20/2018	$9.96
	BI-LO GROCERY #5539	01/20/2018	$85.21
	WAL-MART #0396	01/22/2018	$88.52
	3NOTREDAME 13651302	01/22/2018	$1,141.93
	YOUR PIE- CLEMSON	01/23/2018	$62.25
	PUBLIX SUPERMARKETS #1379	01/23/2018	$63.43
	ALL IN COFFEE SHOP LLC	01/23/2018	$34.34
	PUBLIX SUPERMARKETS #1379	01/24/2018	$136.17
	PANERA BREAD #600821	01/24/2018	$619.58
	CARRIER DOME CATERING	01/29/2018	$721.05
			$8,718.56
KATHY F GRIFFIN	AT&T BILL PAYMENT	01/22/2018	$39.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.24
KATHY STILL	REPUBLIC SERVICES TRASH	01/21/2018	$43.02
			$43.02
KATHY WOODARD	VZWRLSS APOCC VISB	01/17/2018	$38.07
			$38.07
KATIE ANN CALLAHAN	Center for Watershed Prot	01/03/2018	$39.99
	Amazon.com	01/11/2018	$40.68
	LOWES #00667	01/12/2018	$31.76
	ADVANCE AUTO PARTS #5410	01/16/2018	$169.47
			$281.90
KATIE MOORE	USPS PO 4569000670	01/24/2018	$9.84
			$9.84
KATRIN BECK	Amazon web services	01/03/2018	$38.40
	ACUI	01/08/2018	$250.00
	ALL SQUARE DIGITA	01/12/2018	$569.24
	GRIMCO INC	01/12/2018	$435.91
	ALL SQUARE DIGITA	01/16/2018	$537.03
	RICOH RMS-CLEMSON	01/18/2018	$7.20
	ALL SQUARE DIGITA	01/19/2018	$438.70
	GRIMCO INC	01/19/2018	$1,140.20
	MAC PAPERS	01/16/2018	$271.78
	RICOH RMS-CLEMSON	01/24/2018	$13.41
	OTHERWORLDCOMACSALES	01/25/2018	$1,049.97
	BESTBUYCOM805528480777	01/25/2018	$481.44
	ALL SQUARE DIGITA	01/26/2018	$259.68
	MAC PAPERS	01/25/2018	$558.45
	SQ CLEMSON AREA CH	01/29/2018	$178.00
			$6,229.41
KAY COOKSEY	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$10.69
	BI-LO GROCERY #5539	01/30/2018	$30.15
			$40.84
KEEYANA TALLEY	WM SUPERCENTER #4445	01/15/2018	$14.65
	USC EMALL	01/17/2018	$270.00
	WM SUPERCENTER #3222	01/20/2018	$2.00
	WM SUPERCENTER #3222	01/20/2018	$16.18
	WM SUPERCENTER #3222	01/28/2018	$88.49
	WAL-MART #3222	01/28/2018	$16.69
			$408.01
KEITH COX	STAPLES 00106567	01/22/2018	$181.89
			$181.89
KEITH JONES	AMAZON MKTPLACE PMTS	01/03/2018	$18.21
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$18.98
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$16.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$85.59
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$51.90
	Amazon.com	01/31/2018	$102.50
			$293.34
KEITH W BALTS	RICOH RMS-CLEMSON	01/04/2018	$3.48
	KYOCERA DOCUMENT SOLUTION	01/11/2018	$215.65
	RICOH RMS-CLEMSON	01/22/2018	$80.35
	CU-OUTDOOR LAB	01/22/2018	$250.00
	AMAZON MKTPLACE PMTS	01/24/2018	$17.30
	RICOH RMS-CLEMSON	01/25/2018	$52.48
			$619.26
KELLEY HESTER	LOWES #03071	01/10/2018	$18.15
	TAYLORMADE (ORACLE)	01/11/2018	$617.06
	TOKYO JAPANESE RESTAURANT	01/15/2018	$125.98
	JERSEY MIKES ONLINE ORDE	01/19/2018	$82.87
	HDS HEADSPACE	01/24/2018	$57.53
	WM SUPERCENTER #3222	01/25/2018	$62.51
	JERSEY MIKES ONLINE ORDE	01/26/2018	$83.19
			$1,047.29
KELLIE MARLATT	PROGRESSIVE BUSINESS PUB	01/03/2018	$240.00
	D J WALL-ST-JOURNAL	01/06/2018	$227.94
	CLEMSON COMPUTER ST	01/08/2018	$192.58
	ENTERPRISE RENT-A-CAR	01/10/2018	$44.60
	AMERICAN AIR0012166861507	01/11/2018	$459.49
	UPS 0000008827YY028	01/16/2018	$5.06
	RICOH USA, INC	01/26/2018	$79.76
			$1,249.43
KELLY ATOR	ARC SERVICES/TRAINING	01/20/2018	$67.20
			$67.20
KELLY GEIGER	UPS 1ZG80LT2P230597494	12/30/2017	$9.85
	UPS 1ZG80LT2P213183267	12/30/2017	$11.66
	UPS 1ZG80LT2P203012246	12/30/2017	$10.90
	UPS ADJ00208070265271	12/31/2017	$5.75
	UPS 1ZG80LT2P214972046	12/30/2017	$9.85
	UPS 1ZG80LT2P232958117	12/30/2017	$9.85
	UPS 1ZG80LT2P237629679	12/30/2017	$9.85
	UPS 1ZG80LT2P210326411	12/30/2017	$9.85
	UPS 1ZG80LT2P209212144	12/30/2017	$9.85
	UPS 1ZG80LT2P217728984	12/30/2017	$14.35
	UPS 1ZG80LT2P233963010	12/30/2017	$9.85
	UPS 1ZG80LT2P222587911	12/30/2017	$11.35
	UPS 1ZG80LT2P208147093	12/30/2017	$9.85
	UPS 1ZG80LT2P220551702	12/30/2017	$9.85
	UPS 1ZG80LT2P235046392	12/30/2017	$9.85
	UPS 1ZG80LT2P219162279	12/30/2017	$14.35

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY GEIGER	UPS 1ZG80LT2P239482387	12/30/2017	$9.85
	UPS 1ZG80LT2P218874314	12/30/2017	$9.85
	UPS 1ZG80LT2P227645330	12/30/2017	$9.85
	UPS 1ZG80LT2P219747290	12/30/2017	$9.85
	UPS 1ZG80LT2P207839427	12/30/2017	$10.90
	UPS 1ZG80LT2P231008065	12/30/2017	$9.85
	UPS 1ZG80LT2P226162578	12/30/2017	$9.85
	UPS 1ZG80LT2P213631326	12/30/2017	$9.85
	UPS 1ZG80LT2P236079551	12/30/2017	$9.85
	UPS 1ZG80LT2P224686524	12/30/2017	$9.85
	UPS 1ZG80LT2P204911853	12/30/2017	$9.85
	UPS 1ZG80LT2P217255360	12/30/2017	$9.85
	UPS 1ZG80LT2P227623532	12/30/2017	$9.85
	UPS 1ZG80LT2P238620729	12/30/2017	$9.85
	UPS 1ZG80LT2P221322967	12/30/2017	$9.85
	UPS 1ZG80LT2P200361008	12/30/2017	$9.85
	UPS 1ZG80LT2P233098607	12/30/2017	$9.85
	UPS 1ZG80LT2P217584880	12/30/2017	$9.85
	UPS 1ZG80LT2P201104909	12/30/2017	$9.85
	UPS 1ZG80LT2P236828349	12/30/2017	$11.35
	PAKMAIL US806	01/05/2018	$154.16
	UPS 1ZG80LT2P209190374	01/07/2018	$9.85
	UPS 1ZG80LT2P223643625	01/07/2018	$9.85
	UPS 1ZG80LT2P207424053	01/07/2018	$9.85
	UPS 1ZG80LT2P205587953	01/07/2018	$9.85
	UPS 1ZG80LT2P211578479	01/07/2018	$11.07
	UPS 1ZG80LT2P210036038	01/07/2018	$10.90
	UPS 1ZG80LT2P208777108	01/07/2018	$11.82
	UPS 1ZG80LT2P200087467	01/07/2018	$11.82
	UPS 1ZG80LT2P233971485	01/07/2018	$9.85
	UPS 1ZG80LT2P239469446	01/07/2018	$9.85
	UPS 1ZG80LT2P231424436	01/07/2018	$14.65
	UPS 1ZG80LT2P200167193	01/07/2018	$10.90
	UPS 1ZG80LT2P200911931	01/07/2018	$10.90
	UPS 1ZG80LT2P224422657	01/07/2018	$14.65
	UPS 1ZG80LT2P219833080	01/07/2018	$11.07
	UPS ADJ00208070260281	01/14/2018	$2.80
	RICOH USA, INC	01/30/2018	$16.05
	RICOH USA, INC	01/30/2018	$85.60
	CLEMSON COMPUTER ST	01/30/2018	$106.98
	RICOH USA, INC	01/30/2018	$309.77
	RICOH USA, INC	01/30/2018	$159.97
			$1,368.62
KELLY P LEWIS	HTG SUPPLY	01/02/2018	$228.32
	AMAZON MKTPLACE PMTS	01/04/2018	$99.96
	AVNGATE GENEIOUS.COM	01/05/2018	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	TFS FISHER SCI HUS	01/16/2018	$202.47
	GREENHOUSE MEGASTO	01/16/2018	$37.29
	EVERGREEN GROWERS SU	01/16/2018	$204.21
	LOWES #01983	01/19/2018	$10.52
	AMAZON MKTPLACE PMTS	01/24/2018	$48.12
	LOWES #03071	01/29/2018	$27.82
	GERMANIA SEED COMPANY	01/30/2018	$302.37
	SPRAYER SUPPLIES	01/30/2018	$114.29
			$1,470.37
KENDALL KIRK	STITCH AMERICA INC	12/28/2017	$514.49
	AFGC	12/30/2017	$175.00
	DELTA AIR 0062307443187	12/29/2017	$504.10
	ROBOTSHOP.COM	01/09/2018	$309.00
	MOUSER ELECTRONICS INC	01/09/2018	$472.69
	DEL CITY	01/09/2018	$119.72
	PAYPAL FRUIT RIDGE	01/09/2018	$240.54
	WILLISTON IGA	01/09/2018	$17.83
	DOLLAR-GENERAL #3783	01/09/2018	$5.02
	Garmin	01/11/2018	$99.00
	PAYPAL NETWELDER	01/11/2018	$178.95
	NOR NORTHERN TOOL	01/17/2018	$36.17
	FACTORYOUTLETSTORE.COM	01/23/2018	$79.95
	STAPLES 00108449	01/27/2018	$57.89
	SAMS CLUB #4879	01/28/2018	$16.91
			$2,827.26
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	01/11/2018	$28.00
	IN RALPH'S TROPHY SHOP	01/29/2018	$10.00
			$38.00
KENNETH W MOORE	SAMS CLUB #6463	01/08/2018	$36.04
	WM SUPERCENTER #3222	01/09/2018	$21.28
	AMAZON MKTPLACE PMTS	01/11/2018	$33.89
	MCMASTER-CARR	01/11/2018	$218.08
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$20.99
	LOWES #03071	01/12/2018	$32.49
	MCMASTER-CARR	01/11/2018	$25.19
	YOUCANBOOKME	01/11/2018	$16.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$64.17
	PUBLIX SUPERMARKETS #1379	01/16/2018	$43.94
	PUBLIX SUPERMARKETS #1379	01/18/2018	$22.06
	BARBIZON CHARLOTTE INC	01/22/2018	$94.55
	USITT	01/24/2018	$330.00
	SAMSCLUB #6463	01/24/2018	$176.17
	DELTA AIR 0067041358309	01/24/2018	$607.51
	PUBLIX SUPERMARKETS #1379	01/25/2018	$39.66
	PUBLIX SUPERMARKETS #1379	01/30/2018	$43.54

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	BARBIZON CHARLOTTE INC	01/30/2018	$179.56
	PUBLIX SUPERMARKETS #1379	01/30/2018	$31.47
			$2,036.59
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	01/11/2018	$77.32
	SWEETGRASS HDWE	01/17/2018	$25.05
	WAL-MART #4384	01/18/2018	$60.91
	E COOPER LOCK & SAFE	01/24/2018	$145.38
	CHARLESTON MARINE	01/24/2018	$521.59
	WASH WIZARD	01/24/2018	$12.00
	TDS TELECOM	01/27/2018	$192.83
	TRACTOR SUPPLY CO #1564	01/29/2018	$152.08
			$1,187.16
KEVIN DALE LAYFIELD	LYNDA.COM, INC.	01/05/2018	$24.99
	STAPLES 00118018	01/13/2018	$11.44
	APPLE STORE #R355	01/19/2018	$269.24
	APPLE STORE #R355	01/19/2018	$3,697.28
	AMAZON MKTPLACE PMTS	01/23/2018	$27.78
	IS SOFTWARE	01/27/2018	$29.47
			$4,060.20
KEVIN DELORENZO	USPS PO 4590600487	01/09/2018	$50.19
			$50.19
KEVIN G. CHRISTENBURY	NAPA AUTO PARTS 0000373	01/03/2018	$63.10
	COMMUNICATION SERVICE CEN	01/08/2018	$1,605.00
	FORUM SPA	01/10/2018	$510.00
	CLEMSON COMPUTER ST	01/11/2018	$124.10
	CRUISIN SOUNDS	01/16/2018	$392.50
	CLEMSON AUTO PARTS	01/16/2018	$92.74
	THE PRINT HOUSE	01/16/2018	$1,669.20
	CAROLINA FLORIST SUPPLY L	01/24/2018	$160.51
	CLEMSON AUTO PARTS	01/26/2018	$125.05
	AMERICAN AIR0017042166597	01/26/2018	$193.00
	AMERICAN AIR0017042166593	01/26/2018	$193.00
	DELTA AIR 0067042171773	01/26/2018	$224.30
	EXPEDIA 7325324014365	01/26/2018	$10.00
	AMERICAN AIR0017042166594	01/26/2018	$193.00
	DELTA AIR 0067042171771	01/26/2018	$224.30
	DELTA AIR 0067042171770	01/26/2018	$224.30
	DELTA AIR 0067042171772	01/26/2018	$224.30
	LOWES #03071	01/26/2018	$105.25
	AMERICAN AIR0017042166595	01/26/2018	$193.00
	DELTA AIR 0067042171769	01/26/2018	$224.30
	AMERICAN AIR0017042166596	01/26/2018	$193.00
			$6,943.95
KEVIN TAAFFE	INFORMS	01/01/2018	$173.00
	AMAZON MKTPLACE PMTS	01/16/2018	$334.20

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAAFFE	AMAZON MKTPLACE PMTS	01/16/2018	$180.00
	QIAGEN INC	01/22/2018	$1,006.08
	AMAZON MKTPLACE PMTS	01/22/2018	$119.78
			$1,813.06
KIMBERLY A. BAKER	WM SUPERCENTER #396	01/02/2018	$31.75
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$67.98
	INGLES MARKETS #240	01/05/2018	$25.70
	STAPLES 00118976	01/04/2018	$144.42
	STAPLES 00118976	01/05/2018	$17.43
	AMAZON MKTPLACE PMTS	01/10/2018	$173.03
	SIGNATURES COMPANY	01/16/2018	$120.54
	STAPLES 00118976	01/15/2018	$10.36
	STAPLES 00118976	01/22/2018	$53.49
	THE TRANSFORM GROUP	01/24/2018	$2,500.00
	USPS PO 4516800631	01/26/2018	$10.44
	PUBLIX #563	01/26/2018	$27.89
	THE TRANSFORM GROUP	01/25/2018	$634.96
	STAPLES DIRECT	01/26/2018	$369.85
			$4,187.84
KIMBERLY C MORGANELLO	SMK SURVEYMONKEY.COM	01/02/2018	$360.00
	EAST BAY TRUE VALUE	01/08/2018	$14.02
	ATT CONS PHONE PMT	01/10/2018	$40.01
	RICOH USA, INC	01/14/2018	$145.07
	TUESDAY MORNING # 0192	01/19/2018	$9.80
	JANTZEN LOCK & SAFE CO	01/18/2018	$10.63
	HARRIS TEETER #0028	01/22/2018	$16.03
	LOWES #00655	01/24/2018	$69.03
	FEDEX 27171890	01/25/2018	$12.07
			$676.66
KIMBERLY S PAUL	EUROFINS GENOMICS LLC	01/16/2018	$69.08
	SQ PIPETTE CALIBRATION S	01/16/2018	$650.00
	TFS FISHERSCI ECOM ATL	01/25/2018	$150.50
	TFS FISHERSCI ECOM ATL	01/25/2018	$354.29
	SIGMA ALDRICH US	01/30/2018	$560.25
			$1,784.12
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	01/16/2018	$124.60
			$124.60
KRISTIN LENOX-RUSTIN	AMAZON MKTPLACE PMTS	01/03/2018	$88.45
			$88.45
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	01/10/2018	$21.24
			$21.24
KRISTINE VERNON	LOWES #00728	01/08/2018	$105.12
	NU CHEK PREP INC	01/09/2018	$40.00
	WAL-MART #3222	01/16/2018	$10.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	REGALIA MANUFACTURING CO	01/19/2018	$1,154.55
	EXPEDIA 7324314460190	01/22/2018	$113.18
	FUJIFILM SONOSITE INC	01/24/2018	$293.77
			$1,717.29
KSENIJA GASIC	DELTA AIR 0062310189591	01/18/2018	$408.50
	DELTA AIR 0062310001526	01/18/2018	$337.50
	DELTA AIR 0062310001525	01/18/2018	$337.50
	AMER SOC FOR HORT SCIENCE	01/19/2018	$150.00
			$1,233.50
L RAY HUBBARD JR	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$16.00
	Adams Products 30J Anders	01/19/2018	$237.36
	Adams Products 30J Anders	01/19/2018	$1,048.80
	TRI-COUNTY ACE	01/23/2018	$9.27
	BOSCH WR 5177	01/29/2018	$9.74
	MORGAN CONCRETE INC	01/29/2018	$460.64
			$1,781.81
LACEY DURRANCE	SP PEEQ - QBALL	12/29/2017	$191.00
	CLEMSON-UNIV-BOOKS #4900	01/26/2018	$68.19
			$259.19
LAMAR DURHAM	DENALI INDUSTRIAL SUPPLY	01/02/2018	$39.15
	WM SUPERCENTER #2722	01/02/2018	$14.94
	THE HOME DEPOT #1303	01/06/2018	$17.36
	ARCTIC FIRE AND SAFETY	01/04/2018	$61.00
	INDUSTRIAL SUPPLY INC	01/02/2018	$15.75
			$148.20
LAMBERT MCCARTY	WEED SCIENCE SOCIETY OF A	01/03/2018	$175.00
	PURDUE AG EDUCATION W	01/06/2018	$25.85
	PAYPAL EUROPEANTUR	01/29/2018	$190.77
			$391.62
LAMON SIMPSON	B & D UPHOLSTERY	01/02/2018	$2,145.00
	SQ ANCHOR POOLS	01/12/2018	$99.63
			$2,244.63
LANCE E. BEECHER	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$11.90
	PENTAIR AQUATIC ECO SYS	01/04/2018	$233.94
	TRI-COUNTY ACE	01/05/2018	$3.42
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$23.80
	LOWES #03071	01/05/2018	$127.02
	LOWES #03071	01/06/2018	$28.44
	TRI-COUNTY ACE	01/08/2018	$70.62
	LOWES #03071	01/15/2018	$29.38
	TRI-COUNTY ACE	01/16/2018	$13.17
	LOWES #03071	01/18/2018	$11.34
	AmazonPrime Membership	01/21/2018	$105.93
	Amazon.com	01/23/2018	$10.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	AMAZON MKTPLACE PMTS	01/26/2018	$149.95
			$819.25
LARRY KING III	Amazon web services	01/03/2018	$319.36
	Amazon web services	01/03/2018	$37.56
	BC.BASECAMP 2 2912156	01/09/2018	$20.00
	GITHUB.COM 7YHWK	01/15/2018	$25.00
	GOOGLE Domains	01/19/2018	$12.00
	CBI PARALLELS	01/22/2018	$99.99
	Amazon web services	01/25/2018	$12.00
	Amazon web services	01/25/2018	$12.00
			$537.91
LARRY PENLEY	ACUSHNET COMPANY	01/12/2018	$803.30
	JERRY CAIN AUTO	01/19/2018	$1,621.77
	MCALISTER'S-1372	01/22/2018	$95.58
	JERSEY MIKE'S SUBS 7022	01/24/2018	$110.02
	GOLFGALAXY.COM	01/26/2018	$128.19
			$2,758.86
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	01/02/2018	$10.59
	DIAMOND SPRINGS WATER	01/03/2018	$7.97
	DIAMOND SPRINGS WATER	01/03/2018	$5.30
	Amazon.com	01/09/2018	$139.59
	ASSOCIATION FOR STUDENT C	01/09/2018	$390.00
	ASSOCIATION FOR STUDENT C	01/10/2018	$497.00
	ASSOCIATION FOR STUDENT C	01/10/2018	$295.00
	ASSOCIATION FOR STUDENT C	01/11/2018	$107.00
	ASSOCIATION FOR STUDENT C	01/11/2018	$610.00
	DIAMOND SPRINGS WATER	01/19/2018	$13.27
	SOUTHWES 5261406924445	01/25/2018	$146.50
			$2,222.22
LAURA LEE ROSE	USPS PO 4505200659	01/02/2018	$188.00
	CENTURYLINK/SPEEDPAY	01/04/2018	$597.14
	STAPLES 00108696	01/05/2018	$22.25
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$269.85
	AmazonPrime Membership	01/05/2018	$5.93
	WM SUPERCENTER #1383	01/08/2018	$27.06
	STAPLES 00108696	01/08/2018	$23.30
	PSA MARKETPLACE	01/09/2018	$504.00
	STAPLES 00108696	01/11/2018	$16.26
	PSA MARKETPLACE	01/16/2018	$196.00
	BI-LO GROCERY #5158	01/22/2018	$83.35
	PSA MARKETPLACE	01/22/2018	$232.00
			$2,165.14
LAURA STANLEY	EMPATICA INC.	01/02/2018	$1,777.50
	Valve	01/04/2018	$7.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.99
LAUREN ST. CLAIR	FEDEX 96778706	01/01/2018	$162.52
	FEDEX 806595398034	01/17/2018	$14.45
	FEDEX 812206035037	01/25/2018	$16.35
	FEDEX 806595398056	01/27/2018	$8.13
			$201.45
LAURIE A HAUGHEY	SPARKOL	01/10/2018	$144.00
	LinkedIn 2884943456 lnkd.	01/16/2018	$79.20
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$32.32
	DELL SALES & SERVICE	01/17/2018	$69.54
	LRP PUBLICATIONS	01/18/2018	$945.00
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$124.52
	GENBOOK INC	01/22/2018	$63.00
	CUPA-HR	01/23/2018	$450.00
	HIGHEREDJOBS.COM	01/24/2018	$500.00
	THE CONFERENCE BOARD	01/24/2018	$4,200.00
	SPARK HIRE	01/27/2018	$1,999.00
			$8,606.58
LAXMIKANT V SARAF	IN IDEAL VACUUM PRODUCTS	01/02/2018	$270.00
	FEDEX 771129307485	01/06/2018	$6.58
	FEDEX 771129280360	01/06/2018	$9.14
	IN HORIZON SCIENTIFIC, I	01/18/2018	$264.37
			$550.09
LAYLA BURGESS	INGLES MARKETS #94	01/21/2018	$9.96
	WM SUPERCENTER #1123	01/21/2018	$28.10
			$38.06
LEAH GREGORY	IDEXX DISTRIBUTION INC	01/11/2018	$177.49
	WM SUPERCENTER #625	01/11/2018	$8.99
	TFS FISHERSCI ECOM ATL	01/13/2018	$57.02
	TFS FISHERSCI ECOM ATL	01/16/2018	$199.49
	IDEXX DISTRIBUTION INC	01/16/2018	$209.79
	IDEXX DISTRIBUTION INC	01/16/2018	$0.01
	DOLLAR GENERAL #17925	01/22/2018	$18.03
			$670.82
LEIGH ANNE CLARK	INTEGRATED DNA TECH	01/08/2018	$45.98
	USPS PO 4516800631	01/10/2018	$7.42
	FEDEX 789424184155	01/25/2018	$21.70
			$75.10
LEIGH WALKER	DOLLAR GENERAL #11443	01/09/2018	$5.40
	FLORENCE CIVIC CENTER	01/11/2018	$180.00
	HENDERSON SUPPLY CO	01/18/2018	$4.06
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$22.95
	AMAZON MKTPLACE PMTS	01/23/2018	$39.05
	PAYPAL THE PLANET	01/29/2018	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$306.46
LEONARD D LIPSCOMB	WM SUPERCENTER #1400	01/08/2018	$10.70
	SS NANO	01/09/2018	$130.00
	LOWES #00506	01/09/2018	$93.41
	PAYPAL CHEMSAVERSI	01/09/2018	$46.95
	DOLLAR TREE	01/10/2018	$4.28
	PAYPAL NCI-SALES	01/11/2018	$102.43
	LOWES #03071	01/16/2018	$102.63
	WELLINGTON LABORATORIES	01/19/2018	$1,625.00
	TFS THERMOELECTRONNORT	01/19/2018	$619.99
	TECHNICAL GLASS PRODUCTS	01/18/2018	$230.44
	SHIMADZU SCIENTIFIC INSTR	01/19/2018	$42.00
	PAYPAL PRIME	01/22/2018	$828.95
	LOWES #03071	01/25/2018	$14.80
	VWR INTERNATIONAL INC	01/27/2018	$19.20
	TAYLOR & FRANCIS BOOKS	01/27/2018	$172.95
	AGILENTTECHNOLOGIES	01/29/2018	$236.30
			$4,280.03
LESLIE E CONRAD	LOWES #03071	01/04/2018	$107.51
	SQ APARTMENT MOVERS	01/08/2018	$215.00
	LOWES #03071	01/21/2018	$224.61
	CLEMSON AREA CHAMBER O	01/24/2018	$50.00
			$597.12
LESLIE GODFREY	USPS PO 4508200016	01/04/2018	$44.60
			$44.60
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	01/06/2018	$442.07
	TFS FISHERSCI ECOM ATL	01/05/2018	$641.06
	TFS FISHERSCI ECOM ATL	01/09/2018	$38.62
	VWR INTERNATIONAL INC	01/10/2018	$40.27
	TFS FISHERSCI ECOM ATL	01/10/2018	$607.63
	TFS FISHERSCI ECOM ATL	01/11/2018	$311.88
	EUROFINS GENOMICS LLC	01/20/2018	$25.92
	BIO RAD LABORATORIES	01/19/2018	$75.60
	TFS FISHERSCI ECOM ATL	01/23/2018	$42.65
	TFS FISHERSCI ECOM ATL	01/24/2018	$43.05
	VWR INTERNATIONAL INC	01/31/2018	$81.17
			$2,349.92
LETITIA J BASKETT	BEST BUY 00015156	01/02/2018	$269.99
	SQ PALMETTO WILDLIFE MAN	01/03/2018	$1,250.00
	FRALEY & QUATTLEBAUM	01/03/2018	$129.69
	ATT CONS PHONE PMT	01/04/2018	$135.88
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$242.26
	CAROLINA ELEVATOR SERVICE	01/11/2018	$91.06
	CAROLINA TIME	01/10/2018	$741.96
	CAROLINA ELEVATOR SERVICE	01/11/2018	$646.76

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	CAROLINA ELEVATOR SERVICE	01/11/2018	$91.06
	ATT CONS PHONE PMT	01/13/2018	$1,030.78
	VZWRLSS APOCC VISB	01/13/2018	$38.07
	ATT CONS PHONE PMT	01/13/2018	$44.17
	ATT CONS PHONE PMT	01/13/2018	$42.16
	AmazonPrime Membership	01/12/2018	$52.92
	SEDC PAYMENT	01/17/2018	$41.37
	SC.GOV	01/17/2018	$147.56
	SC.GOV	01/17/2018	$123.58
	CERTIFIED ELEVATOR INSP	01/18/2018	$125.00
	SC.GOV	01/17/2018	$323.06
	SC.GOV	01/17/2018	$35.83
	BEST BUY 00015156	01/22/2018	$59.39
	BEST BUY 00015156	01/23/2018	$194.38
	BEST BUY 00015156	01/23/2018	$53.98
	COST PLUS WLD #208	01/23/2018	$121.93
	HOBBY LOBBY #562	01/23/2018	$69.04
	IF ITS PAPER 2 LLC	01/30/2018	$40.65
	TARGET 00013193	01/30/2018	$37.79
	WM SUPERCENTER #1339	01/30/2018	$43.76
	LOWES #02356	01/30/2018	$21.38
			$6,245.46
LEWIS JERRY KNIGHTON JR.	USPS PO 4516800631	01/08/2018	$7.29
	DIAMOND SPRINGS WATER	01/16/2018	$13.81
	CAROLINAS-VIRGINA MSDC	01/16/2018	$205.00
	DELTA AIR 0062310526177	01/18/2018	$347.50
	DELTA AIR 0062310675389	01/19/2018	$399.50
	AMERICAN EDUC RESEARCH AS	01/19/2018	$240.00
	RICOH USA, INC	01/30/2018	$26.75
			$1,239.85
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	01/01/2018	$43.19
	DOLLAR-GENERAL #3783	01/03/2018	$50.38
	SAFETY GLASSES USA INC	01/05/2018	$134.30
	WW GRAINGER	01/16/2018	$276.63
	WW GRAINGER	01/19/2018	$187.92
	BLACKS SUPPLY	01/23/2018	$46.00
	WW GRAINGER	01/23/2018	$310.19
			$1,048.61
LIBBY MOSS	DELTA AIR 0067037943385	01/12/2018	$223.61
	ENTERPRISE RENT-A-CAR	01/19/2018	$83.12
	RICOH RMS-CLEMSON	01/25/2018	$150.00
	UPS 00000004Y2V2048	01/29/2018	$6.66
	UPS 000000866F1E048	01/29/2018	$23.66
			$487.05
LINDA GREEN	OFFICE DEPOT #2127	01/10/2018	$34.54

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA GREEN	WM SUPERCENTER #2214	01/19/2018	$11.37
	BI-LO GROCERY #5638	01/25/2018	$1.62
			$47.53
LINDA J RICE	SOUTH CAROLINA PRIMA	01/24/2018	$100.00
			$100.00
LINDA TINDAL	DELTA AIR 0067035115583	01/04/2018	$220.60
			$220.60
LINDSAY DAVIS	LOWES #03071	01/05/2018	$41.42
			$41.42
LINDSEY CAROLINE DIXON	DELTA AIR 0062309243518	01/14/2018	$849.20
	DELTA AIR 0062309580324	01/14/2018	$849.20
	PAYPAL EGYETEMIVIT	01/15/2018	$506.58
	DELTA AIR 0062309580323	01/14/2018	$849.20
	DELTA AIR 0062309243519	01/14/2018	$849.20
	DELTA AIR 0062309501042	01/14/2018	$849.20
	DELTA AIR 0062309501043	01/14/2018	$849.20
	YPS HOMEAWAY HA-PP3F54	01/22/2018	$300.00
	YPS HOMEAWAY HA-PP3F54	01/22/2018	$862.98
	COSTCO WHSE #1005	01/24/2018	$689.50
	AMERICAN AIR0012169224210	01/24/2018	$487.10
	AMERICAN AIR0012169295532	01/24/2018	$490.50
	AMERICAN AIR0012169255944	01/24/2018	$293.50
	SOUTHWES 5261406468405	01/24/2018	$317.50
	DELTA AIR 0062310364605	01/24/2018	$531.48
	AMERICAN AIR0012169291004	01/24/2018	$310.31
	AMERICAN AIR0012169224211	01/24/2018	$487.10
	AMERICAN AIR0012169225140	01/24/2018	$413.00
	SOUTHWES 5261406894205	01/25/2018	$239.50
	AMERICAN AIR0012169423179	01/25/2018	$386.50
			$11,410.75
LISA G TERRY	PURDUE AG EDUCATION W	01/13/2018	$63.35
	USPS PO 4537800664	01/19/2018	$294.00
	AMAZON MKTPLACE PMTS	01/23/2018	$25.55
	GEMPLER'S	01/24/2018	$293.58
	CENTURYLINK/SPEEDPAY	01/26/2018	$167.60
	BMC NYCAMH	01/26/2018	$132.00
	FORESTRY SUPPLIERS INC	01/25/2018	$40.78
			$1,016.86
LISA J BAIN	SANTA CRUZ BIOTECHNOLOGY	01/10/2018	$303.50
	ABCAM	01/11/2018	$484.00
	TFS FISHERSCI ECOM ATL	01/17/2018	$143.38
	ABCAM	01/19/2018	$166.50
	VWR INTERNATIONAL INC	01/23/2018	$103.55
	ABCAM	01/23/2018	$152.10

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	01/24/2018	$230.29
	VWR INTERNATIONAL INC	01/30/2018	$85.77
	VWR INTERNATIONAL INC	01/30/2018	$359.97
	VWR INTERNATIONAL INC	01/31/2018	$319.50
			$2,348.56
LISA PATTERSON	FEDEX 771070983466	01/03/2018	$5.43
	FEDEX 812008347025	01/17/2018	$5.36
	FEDEX 812008347058	01/17/2018	$5.36
	FEDEX 812008347036	01/17/2018	$5.36
	AMERICAN AIR0010615546729	01/16/2018	$8.52
	AMERICAN AIR0010615546105	01/16/2018	$8.52
	AMERICAN AIR0012167739878	01/16/2018	$417.50
	AMERICAN AIR0012167739728	01/16/2018	$417.50
	FEDEX 812008347047	01/22/2018	$5.36
	AT&T BILL PAYMENT	01/22/2018	$39.24
	VZWRLSS IVR VB	01/24/2018	$38.07
	FEDEX 812008347070	01/27/2018	$5.37
	RICOH USA, INC	01/30/2018	$25.68
			$987.27
LIZA CORRINE GRANT	CASE	01/20/2018	$650.00
	SOUTHWES 5261404754348	01/19/2018	$303.50
			$953.50
LUCAS MCKAY	GREAT AMERICAN COOKIES -	12/29/2017	$32.69
	MCDONALD'S F3772	12/30/2017	$76.64
	BI-LO GROCERY #5539	01/01/2018	$65.49
	LOGANS ROADHOUSE 211	12/29/2017	$885.68
	BOJANGLES 923	01/01/2018	$97.32
	JERSEY MIKE'S SUBS 7022	12/30/2017	$35.77
	FIREHOUSE SUBS #19	01/01/2018	$251.18
	CHICK-FIL-A #02536	12/29/2017	$254.10
	5620 Dominos Pizza	01/01/2018	$441.85
	SMOOTHIE KING #1213	12/30/2017	$7.61
	BI-LO GROCERY #5539	12/29/2017	$15.12
	BI-LO GROCERY #5539	01/02/2018	$2.53
	SOCIAL RESTAURANT AND BAR	01/02/2018	$546.93
	CHICK-FIL-A #02536	01/02/2018	$353.60
	PIZZA DAYS #3	01/02/2018	$28.81
	T`ANTHONY`S RESTAURANT	01/03/2018	$600.00
	BI-LO GROCERY #5539	01/04/2018	$20.16
	CHIPOTLE ONLINE	01/04/2018	$267.61
	SOCIAL RESTAURANT AND BAR	01/03/2018	$481.25
	CROWNE PLAZA NEWTON	01/03/2018	$5.96
	SULLIVANS METROPOLITAN	01/05/2018	$119.79
	SOLE ON THE GREEN	01/05/2018	$582.30
	JERSEY MIKE'S SUBS 7022	01/06/2018	$8.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	THE POT BELLY DELI	01/05/2018	$221.00
	KRISPY KREME #552	01/04/2018	$15.54
	CHIPOTLE 1828	01/07/2018	$213.26
	TST BGR- CLEMSON	01/05/2018	$335.74
	THE SMOKIN PIG-PNDLTN	01/04/2018	$600.00
	DOMINO'S 5620	01/05/2018	$104.13
	OSAKA EXPRESS	01/07/2018	$256.59
	BI-LO GROCERY #5539	01/09/2018	$52.43
	FIREHOUSE SUBS #19	01/09/2018	$257.93
	BI-LO GROCERY #5539	01/10/2018	$4.03
	BA DA WINGS	01/10/2018	$246.42
	TST BGR- CLEMSON	01/11/2018	$400.28
	CHICK-FIL-A #02536	01/10/2018	$151.34
	BI-LO GROCERY #5539	01/12/2018	$45.81
	JERSEY MIKE'S SUBS 7022	01/13/2018	$38.63
	WORLD CLASS CHEESEB	01/13/2018	$154.20
	GROUCHOS DELI CLEMSON	01/14/2018	$122.77
	BBQ PROPER	01/12/2018	$473.57
	SUBWAY 704 0 10007045	01/12/2018	$76.15
	CHIPOTLE ONLINE	01/12/2018	$259.59
	TEXAS ROADHOUSE	01/13/2018	$1,007.23
	BI-LO GROCERY #5539	01/15/2018	$28.57
	SQ TRIANGLE CAR SERVICE	01/15/2018	$84.00
	BRENZ PIZZA COMPANY	01/15/2018	$244.90
	FOOD LION #1480	01/15/2018	$15.27
	SUBWAY 704 0 10007045	01/14/2018	$76.15
	MARRIOTT RALEIGH	01/16/2018	$45.40
	CHICK-FIL-A #02536	01/15/2018	$350.33
	MARRIOTT RALEIGH	01/17/2018	$45.40
	BBQ PROPER	01/17/2018	$540.37
	CHIPOTLE ONLINE	01/17/2018	$276.22
	THE POT BELLY DELI	01/18/2018	$87.75
	THE POT BELLY DELI	01/21/2018	$82.84
	RITE AID STORE - 11646	01/20/2018	$5.04
	SIDETRACKED CAFE	01/19/2018	$867.10
	BI-LO GROCERY #5539	01/21/2018	$40.30
	SMOOTHIE KING #1213	01/21/2018	$92.49
	BI-LO GROCERY #5539	01/22/2018	$6.06
	PANERA BREAD #204427	01/22/2018	$177.15
	PANERA BREAD #204427	01/22/2018	$6.17
	SZECHUAN RESTAURANT	01/22/2018	$283.00
	CHICK-FIL-A #02536	01/22/2018	$278.71
	MELLOW MUSHROOMCHVLLE	01/23/2018	$658.01
	MARRIOTT RALEIGH	01/25/2018	$45.40
	JERSEY MIKE'S SUBS 7022	01/25/2018	$45.52
	DUNKIN #346516 Q35	01/25/2018	$57.36

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Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	JERSEY MIKE'S SUBS 7022	01/25/2018	$5.43
	ATLANTA HAWKS	01/27/2018	$318.00
	CHIPOTLE 1828	01/27/2018	$280.57
	EXTREME TERYIAKI	01/29/2018	$247.80
	ATLANTA HAWKS	01/25/2018	$468.00
	ATLANTA HAWKS	01/25/2018	$2,500.00
	THISTLE INC	01/26/2018	$123.50
	BI-LO GROCERY #5539	01/27/2018	$46.36
	KRISPY KREME #552	01/28/2018	$20.71
	BI-LO GROCERY #5566	01/29/2018	$19.96
	GROUCHOS DELI CLEMSON	01/29/2018	$111.46
	OLIVE GARDEN 00016345	01/29/2018	$973.35
			$19,771.82
LUKASZ KOZUBOWSKI	WAL-MART #3222	01/02/2018	$84.53
	ENZO LIFE SCIENCES INTERN	01/30/2018	$350.00
			$434.53
LYNN H. COLE	PAYPAL SASFAA	01/09/2018	$40.00
	PAYPAL SASFAA	01/09/2018	$275.00
	WM SUPERCENTER #3222	01/10/2018	$5.12
	NCURA	01/12/2018	$885.00
			$1,205.12
LYNNE N MARCUS	THE TRANSFORM GROUP	01/05/2018	$1,797.60
	WAL-MART #1123	01/09/2018	$183.07
	CEIAINC.ORG	01/09/2018	$675.00
	MARCO PROMOTIONAL PROD	01/10/2018	$221.51
	PAYPAL NATLCAREER	01/11/2018	$195.00
	NATIONAL ASSOC OF COLLE	01/11/2018	$945.00
	CHROMA LABEL	01/12/2018	$31.40
	CHROMA LABEL	01/12/2018	$91.65
	DELTA AIR 0062309903886	01/11/2018	$539.30
	AMAZON MKTPLACE PMTS	01/17/2018	$177.60
	PARTY CITY 1052	01/19/2018	$6.40
	WM SUPERCENTER #4445	01/21/2018	$120.59
	DOLLAR TREE	01/19/2018	$65.27
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$30.98
	SAMS CLUB #6463	01/19/2018	$158.08
	CU CAE SLCE	01/22/2018	$20.00
			$5,258.45
MALLORY K DAILEY	APPOLLO BULLET CORPORA	01/11/2018	$2,475.00
	BENSONS FARM SUPPLY	01/24/2018	$38.00
	4H YOUTH DEVELOPMENT CU	01/25/2018	$100.00
			$2,613.00
MARC BIRTWISTLE	LOWES #01635	01/10/2018	$5.53
			$5.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET B PTACEK	LIFETECH 39053707	01/12/2018	$129.04
	QIAGEN INC	01/18/2018	$421.00
			$550.04
MARGARET CAMP	CAMPUS COPY SHOP	01/25/2018	$98.01
	CLEMSON-UNIV-BOOKS #4900	01/29/2018	$17.21
			$115.22
MARGARET MILLER	LOWES #03071	12/31/2017	$17.95
	WAL-MART #3222	01/03/2018	$27.48
	LOWES #00728	01/02/2018	$62.07
	WM SUPERCENTER #3222	01/09/2018	$65.15
	LOWES #03071	01/20/2018	$15.99
	PREMIER 1 SUPPLIES LLC	01/19/2018	$1,490.50
	OAKWAY FARM & GARDEN C	01/23/2018	$600.23
	LOWES #03071	01/30/2018	$77.70
			$2,357.07
MARGE CONDRASKY	INGLES MARKETS #53	01/16/2018	$69.13
	SQ TAIT FARM FOODS, INC.	01/18/2018	$63.95
	AMAZON MKTPLACE PMTS	01/18/2018	$54.56
	WM SUPERCENTER #631	01/22/2018	$137.96
	INGLES MARKETS #53	01/23/2018	$33.06
	COSTCO WHSE #1005	01/25/2018	$300.03
	PUBLIX #1511	01/26/2018	$133.31
	BI-LO GROCERY #5722	01/26/2018	$390.62
	PUBLIX SUPERMARKETS #1379	01/30/2018	$282.97
			$1,465.59
MARIAN V TURCAN	AMERICAN AIR0012167747123	01/16/2018	$274.10
	DELTA AIR 0062310731174	01/24/2018	$756.01
			$1,030.11
MARJORIE W THOMAS	FACEBK LRWUFE69D2	12/31/2017	$7.71
	SIGNATURES COMPANY	01/10/2018	$277.05
	PUBLIX #587	01/23/2018	$15.11
	EXPRESS OIL CHANGE & TIR	01/26/2018	$42.39
			$342.26
MARK ARENA	INTL SOC ARBORICULTURE	01/03/2018	$165.00
	PSA MARKETPLACE	01/03/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$381.90
	PAYPAL EBMARTIN28	01/08/2018	$103.02
	DIAMOND SPRINGS WATER	01/08/2018	$24.40
	AMAZON MKTPLACE PMTS	01/10/2018	$4.99
	Municipal Assoc of SC	01/11/2018	$75.00
	PSA MARKETPLACE	01/16/2018	$7.00
	WHITTENS NURSERY & GARDEN	01/22/2018	$107.83
	SAMS CLUB #6463	01/24/2018	$72.46
	ATT CONS PHONE PMT	01/25/2018	$44.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	01/25/2018	$200.00
	PSA MARKETPLACE	01/25/2018	$7.00
	DIAMOND SPRINGS WATER	01/29/2018	$48.80
			$1,261.73
MARK BLENNER	WALMART.COM 8009666546	01/10/2018	$40.28
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$77.04
	NU CHEK PREP INC	01/26/2018	$108.00
	NU CHEK PREP INC	01/30/2018	$60.00
			$285.32
MARK C. THIES	SOC FOR INDUS MICRO	01/04/2018	$110.00
	SOC FOR INDUS MICRO	01/04/2018	$600.00
	TRI-COUNTY ACE	01/12/2018	$29.62
	PAYPAL SURPLUSRECY	01/22/2018	$1,537.99
			$2,277.61
MARK E. ROBERTS	PAYPAL NANOTECHLAB	01/05/2018	$211.95
			$211.95
MARK ELLIOTT	SAMSCLUB #4901	01/04/2018	$697.56
	PRINTSOURCE INC	01/04/2018	$1,192.84
	SLING.COM	01/08/2018	$53.48
	EASTBAY	01/08/2018	$316.00
	DICK POND ATHLETICS	01/08/2018	$482.75
	Dick'sSportingGoods.com	01/09/2018	$240.72
	CHICK-FIL-A #02536	01/09/2018	$1,310.47
	SAMSCLUB.COM	01/12/2018	$512.87
	CHICK-FIL-A #00570	01/12/2018	$770.03
	BI-LO GROCERY #5539	01/20/2018	$13.90
	PRINTSOURCE INC	01/19/2018	$1,082.57
	CLEMSON COMPUTER ST	01/23/2018	$32.05
	SAMSCLUB #4901	01/23/2018	$592.96
	GOPRO PLUS	01/23/2018	$5.34
	LOWES #03071	01/24/2018	$98.24
	CHICK-FIL-A #02536	01/24/2018	$934.18
	BATTERIES PLUS BUL	01/25/2018	$49.20
	CHICK-FIL-A #02536	01/24/2018	$1,208.27
	ARAMARK RAISING CANES	01/26/2018	$14.10
	ARAMARK RAISING CANES	01/26/2018	$7.80
	ARAMARK WHICH WICH	01/26/2018	$79.65
	THE POT BELLY DELI	01/27/2018	$43.90
	SOLE ON THE GREEN	01/26/2018	$360.68
	THE SMOKIN PIG-PNDLTN	01/27/2018	$341.35
	LOWES #03071	01/29/2018	$83.21
	UNITED 0162603161400	01/28/2018	$50.00
			$10,574.12
MARK J SPEDE	CHICK-FIL-A #02536	12/30/2017	$2,000.00
	CHICK-FIL-A #02536	12/30/2017	$679.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	J W PEPPER AND SON INC	01/02/2018	$101.73
	PAPA JOHN'S #04422	01/02/2018	$2,332.94
	STEVE WEISS MUSIC INC	01/05/2018	$1,025.95
	PAYPAL ANDREWBOYSE	01/05/2018	$200.00
	PAYPAL MMW BOERMA	01/08/2018	$150.00
	STEVE WEISS MUSIC INC	01/09/2018	$57.90
	SHEETMUSICPLUS.COM	01/11/2018	$178.95
	CUBESMART 5241	01/11/2018	$1,680.00
	DISCOUNT DANCE SUPPLY	01/12/2018	$580.71
	Amazon.com	01/21/2018	$68.81
	EJAZZLINES	01/22/2018	$278.60
	JESS TURNER MUSIC	01/23/2018	$145.00
	USF CVPA EVENTS ADM	01/24/2018	$125.00
	EXPEDIA 7324885200558	01/24/2018	$3.72
	AMERICAN AIR0017041602157	01/24/2018	$244.50
	DELTA AIR 0067041608878	01/24/2018	$195.50
	STEVE WEISS MUSIC INC	01/24/2018	$57.90
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$40.43
	EJAZZLINES	01/26/2018	$64.45
	J W PEPPER AND SON INC	01/29/2018	$55.00
	IN OSTI MUSIC	01/29/2018	$156.00
	Orbitz 7326077101979	01/29/2018	$4.60
	AMERICAN AIR0017095441824	01/29/2018	$165.00
	J W PEPPER AND SON INC	01/30/2018	$90.00
	DELTA AIR 0067079012762	01/29/2018	$370.00
			$11,052.17
MARK SMALL	ATT CONS PHONE PMT	01/12/2018	$92.56
			$92.56
MARLO RAYMARK	FACEBK VD69VDSJ92	12/31/2017	$3.49
	SMK SURVEYMONKEY.COM	01/04/2018	$27.00
	RICOH RMS-CLEMSON	01/04/2018	$11.30
	LOWES #03071	01/08/2018	$101.49
	HOBBY LOBBY #332	01/09/2018	$52.91
	KIRKLAND'S #1037	01/09/2018	$80.24
	NACUBO	01/11/2018	$295.00
	BUDGET CONFERENCING	01/12/2018	$14.20
	DELTA AIR 0067037355565	01/11/2018	$424.50
	XPRESS LUBE OF CLEMSON	01/19/2018	$36.04
	BUDGET CONFERENCING	01/23/2018	$148.02
	BUDGET CONFERENCING	01/25/2018	$148.02
	STK BIGSTOCKPHOTO.COM	01/30/2018	$49.00
			$1,391.21
MARLYNE R. WALKER	JIM COLEMAN LTD #3	01/19/2018	$535.15
			$535.15
MARY ANN MOBLEY	WM SUPERCENTER #4420	01/30/2018	$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.58
MARY ANNE RAYMOND	CLEMSON COMPUTER ST	01/02/2018	$538.19
	D J WALL-ST-JOURNAL	01/08/2018	$36.99
	TIGER TOWN GRAPHICS	01/26/2018	$460.10
			$1,035.28
MARY CRIBB STEPHAN	AIRGAS SOUTH	12/31/2017	$91.24
	SPIRIT COMMUNICATIONS EB	12/31/2017	$1.82
	LOWES #01075	01/02/2018	$39.20
	UFIRST LAUNDRY SVCS	01/02/2018	$124.37
	UFIRST LAUNDRY SVCS	01/08/2018	$124.37
	THE HOME DEPOT #8580	01/09/2018	$106.43
	NATIONAL HARDWARE	01/09/2018	$5.80
	LOWES #01075	01/10/2018	$40.12
	NATIONAL HARDWARE	01/10/2018	$16.17
	M2 MARKETING & PROMOTIONS	01/12/2018	$628.56
	UFIRST LAUNDRY SVCS	01/15/2018	$135.93
	FEDEX 789257993684	01/16/2018	$4.53
	THE HOME DEPOT 8580	01/16/2018	$253.15
	FEDEX 811589593454	01/17/2018	$6.43
	SPARROW & KENNEDY TRACTOR	01/18/2018	$116.18
	ATT CONS PHONE PMT	01/19/2018	$134.09
	DOLLAR GENERAL #10956	01/18/2018	$8.91
	Amazon.com	01/21/2018	$15.55
	REPUBLIC SERVICES TRASH	01/21/2018	$176.00
	UFIRST LAUNDRY SVCS	01/22/2018	$125.67
	THE HOME DEPOT #8580	01/22/2018	$51.14
	FEDEX 811589593156	01/24/2018	$6.44
	LOWES #01075	01/25/2018	$77.99
	FEDEX 810014721967	01/27/2018	$5.65
	FEDEX FREIGHT INC	01/26/2018	$167.46
	UFIRST LAUNDRY SVCS	01/29/2018	$126.14
	LOWES #01075	01/30/2018	$59.14
			$2,648.48
MARY ERIN MORRISSEY	PUBLIX SUPERMARKETS #1379	01/04/2018	$13.74
			$13.74
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	01/08/2018	$40.00
	WAL-MART #1017	01/25/2018	$25.70
			$65.70
MARYNE TAUTE	BI-LO GROCERY #5539	01/12/2018	$119.90
			$119.90
MARZIEH MOTALLEBI	PP Natural Capital Projec	01/11/2018	$1,100.00
	USPS PO 4533200440	01/16/2018	$350.00
	USPS PO 4567800585	01/22/2018	$50.00
	STATACORP LP	01/25/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,725.00
MATIAS AGUERRE	FASS	12/31/2017	$110.00
			$110.00
MATTHEW B HOWLE	DADANT & SONS, INC.	01/24/2018	$98.05
			$98.05
MATTHEW CURTIS ROGERS	THE HOME DEPOT #1124	01/24/2018	$48.84
			$48.84
MATTHEW CUTULLE	AMERICAN SOCIETY FOR HORT	12/28/2017	$500.00
	GFVGA	01/13/2018	$35.00
	JETBLUE 2797077849164	01/20/2018	$192.60
	S WEEDSCIS	01/22/2018	$130.00
	WEED SCIENCE SOCIETY OF A	01/26/2018	$850.00
			$1,707.60
MATTHEW FISCHER	LOWES #00728	01/02/2018	$32.06
	OLD STONE TRACTOR COMPAN	01/02/2018	$769.06
	OLD STONE TRACTOR COMPAN	01/02/2018	$140.27
	STAPLES 00118976	01/02/2018	$122.65
	AG-PRO-WILLIAMSTON-	01/02/2018	$33.39
	AG-PRO-WILLIAMSTON-	01/03/2018	$5.48
	STAPLES 00118976	01/09/2018	$75.03
	ROGERS OUTDOOR EQUIPMENT	01/10/2018	$27.71
	LOWES #03071	01/16/2018	$85.59
	SSC - ANDERSON SER	01/17/2018	$2,085.33
	SSC - ANDERSON SER	01/19/2018	$2,109.58
	ANDERSON WINNELSON CO	01/23/2018	$220.42
	WW GRAINGER	01/30/2018	$131.22
			$5,837.79
MATTHEW G. BURNS	PRECISIONMAPPER	12/31/2017	$14.98
	VESTA T-MOBILE	01/03/2018	$20.00
	VZWRLSS PRPAY AUTOPAY	01/16/2018	$20.00
			$54.98
MATTHEW LECKENBUSCH	WALMART.COM 8009666546	01/09/2018	$119.95
	U-HAUL MOVING & STOARGE O	01/08/2018	$118.96
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$31.07
	PAYPAL M R W	01/10/2018	$18.39
	PAYPAL LETMACS	01/10/2018	$15.99
	PAYPAL SHARONTHIEL	01/10/2018	$14.49
	ASOS US SALES LLC	01/10/2018	$130.50
	PAYPAL AZARTUXEDOS	01/10/2018	$22.99
	BFS - SENECA SC	01/11/2018	$1,019.61
	LOWES #03071	01/11/2018	$1,077.63
	PAYPAL DHARMA	01/11/2018	$53.04
	PAYPAL FABRIC COM	01/11/2018	$54.99
	Etsy.com - Multiple Shops	01/11/2018	$48.36

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	LEVI'S #803	01/13/2018	$61.49
	Etsy.com - Multiple Shops	01/12/2018	$69.20
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$93.26
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$235.38
	PAYPAL NUNSENSEINC	01/16/2018	$178.95
	ROSE BRAND WIPERS	01/17/2018	$278.79
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$15.96
	AMAZON MKTPLACE PMTS	01/17/2018	$18.25
	PAYPAL JEMTREASURE	01/18/2018	$21.29
	PAYPAL ETSY	01/18/2018	$85.44
	PAYPAL ARMYU	01/18/2018	$86.97
	PAYPAL REDWINGSFAN	01/18/2018	$17.55
	PAYPAL ELECTRICFIL	01/18/2018	$20.19
	PAYPAL RUSTICRESEL	01/18/2018	$51.64
	PAYPAL POSHMARK	01/20/2018	$26.49
	PAYPAL FOOTLOOSE	01/19/2018	$38.97
	PAYPAL HELVIC	01/20/2018	$7.49
	PAYPAL FASHIONNOVA	01/19/2018	$65.97
	PAYPAL PAULDCINCY	01/19/2018	$14.50
	WW GRAINGER	01/19/2018	$28.38
	PAYPAL FOREVER21	01/20/2018	$24.45
	PAYPAL POSHMARK	01/20/2018	$21.49
	LOWES #03071	01/19/2018	$435.28
	PAYPAL SPITALNYHOL	01/20/2018	$41.80
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$23.68
	PAYPAL PINKBLUSH	01/20/2018	$38.00
	PAYPAL BESTUSEDSHO	01/20/2018	$23.73
	PAYPAL TIMLD62	01/20/2018	$28.80
	PAYPAL KRYAN01313	01/20/2018	$6.82
	WGD ARAMARK CORP NORWL	01/20/2018	$35.84
	PAYPAL SPANIARDGAL	01/19/2018	$15.39
	AMAZON MKTPLACE PMTS	01/22/2018	$12.34
	PAYPAL POSHMARK	01/22/2018	$16.49
	AMAZON MKTPLACE PMTS	01/23/2018	$5.98
	AMAZON MKTPLACE PMTS	01/24/2018	$36.17
	PAYPAL ETSY	01/24/2018	$26.16
	AMAZON MKTPLACE PMTS	01/26/2018	$33.97
	SPECIALTY STEELS	01/24/2018	$933.01
	WALMART.COM	01/25/2018	$9.57
	AMAZON MKTPLACE PMTS	01/25/2018	$14.44
	AMAZON MKTPLACE PMTS	01/27/2018	$16.99
	AMAZON MKTPLACE PMTS	01/26/2018	$50.87
	LOWES #03071	01/26/2018	$756.51
	AMAZON MKTPLACE PMTS	01/31/2018	$9.99
	THEENGINEERGUY ATL	01/30/2018	$253.55
			$7,013.45

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW POWERS	CAMPUS COPY SHOP	01/05/2018	$106.36
	VT CPE PAYMENTS	01/16/2018	$530.00
	VT CPE PAYMENTS	01/17/2018	$530.00
	VT CPE PAYMENTS	01/19/2018	$530.00
	VT CPE PAYMENTS	01/19/2018	$570.00
	VT CPE PAYMENTS	01/19/2018	$555.00
	VT CPE PAYMENTS	01/19/2018	$530.00
			$3,351.36
MATTHEW SMITH	ASA-SSSA-CSSA	01/17/2018	$150.00
			$150.00
MATTHEW T MYERS	AMAZON MKTPLACE PMTS	01/09/2018	$37.80
	LOWES #03071	01/15/2018	$85.54
	FEDEX FREIGHT INC	01/16/2018	$171.90
	USPS PO 4569000670	01/19/2018	$32.10
	AMERICAN AIR0010615817647	01/20/2018	$75.98
	AMERICAN AIR0012168541038	01/20/2018	$504.18
	LOWES #03071	01/30/2018	$38.61
			$946.11
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	01/16/2018	$67.81
	BENZON RESEARCH INC	01/19/2018	$113.40
			$181.21
MEGAN FALLON	WAL-MART #4445	01/23/2018	$19.78
	AMAZON MKTPLACE PMTS	01/24/2018	$7.50
	AMAZON MKTPLACE PMTS	01/24/2018	$119.85
			$147.13
MELANIE BARGAR	INDEED	01/01/2018	$49.49
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$175.65
	PAYPAL PEACHJAR	01/08/2018	$6,000.00
	AMAZON MKTPLACE PMTS	01/10/2018	$14.87
	AMAZON MKTPLACE PMTS	01/11/2018	$29.99
	AMAZON MKTPLACE PMTS	01/10/2018	$5.79
	DISCOUNT TROPHY & CO INC	01/10/2018	$97.49
	AMAZON MKTPLACE PMTS	01/11/2018	$5.07
	AMAZON MKTPLACE PMTS	01/19/2018	$19.99
	WM SUPERCENTER #3191	01/24/2018	$23.62
	GREATER GREENVILLE CHAMBE	01/29/2018	$340.00
			$6,761.96
MELISSA FUENTES	DOLLAR TREE	01/19/2018	$9.63
	WM SUPERCENTER #3222	01/19/2018	$42.74
	MCKENZIE SPORTS PRODUC	01/30/2018	$153.41
			$205.78
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	01/01/2018	$105.00
	FEDEX 164693170	01/04/2018	$34.72
	FEDEX 164708148	01/04/2018	$12.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	SEARS.COM 9301	01/08/2018	$46.26
	SEARS.COM 9301	01/08/2018	$25.93
	HOMEDEPOT.COM	01/08/2018	$27.14
	SEARS.COM 9300	01/08/2018	$41.33
	WW GRAINGER	01/08/2018	$66.21
	SEARS.COM 9301	01/08/2018	$10.96
	SEARS.COM 9300	01/08/2018	$1,096.15
	AMAZON MKTPLACE PMTS	01/09/2018	$15.98
	SEARS.COM 9301	01/08/2018	$279.98
	WW GRAINGER	01/08/2018	$637.83
	THE HOME DEPOT #1119	01/08/2018	$5.04
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$29.84
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$6.55
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$10.59
	AMAZON MKTPLACE PMTS	01/10/2018	$33.63
	MCMASTER-CARR	01/09/2018	$1,788.35
	GIH GLOBALINDUSTRIALEQ	01/11/2018	$482.85
	AMAZON MKTPLACE PMTS	01/10/2018	$756.84
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$42.00
	HOMEDEPOT.COM	01/09/2018	$708.88
	GO SAFETY SUPPLIES,	01/09/2018	$75.47
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$993.36
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$51.64
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$99.64
	AMAZON MKTPLACE PMTS	01/10/2018	$12.49
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$26.37
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$1,020.53
	OFFICE DEPOT #1214	01/11/2018	$970.07
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$71.53
	AMERICAN AIR0017076574645	01/11/2018	$642.10
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$422.94
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$17.94
	AMERICAN AIR0017076588786	01/11/2018	$742.10
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$38.99
	HOMEDEPOT.COM	01/14/2018	$708.88
	MCMASTER-CARR	01/16/2018	$94.37
	WCI WASTECONNECTIONSSC	01/17/2018	$117.95
	AMAZON MKTPLACE PMTS	01/17/2018	$1,335.08
	TRAVELOCITY 7323458259	01/18/2018	$531.82
	TOOLLODGE	01/22/2018	$186.75
	Amazon.com	01/23/2018	$49.56
	AMAZON MKTPLACE PMTS	01/24/2018	$10.59
	USPS PO 4556800662	01/23/2018	$50.00
	FEDEX 165263487	01/23/2018	$28.40
	FEDEX 370471865	01/24/2018	$6.44
	AMAZON MKTPLACE PMTS	01/25/2018	$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$39.98
	FEDEX 370830442	01/27/2018	$47.80
	AIR CAN 0142189308029	01/26/2018	$670.13
	EXPEDIA 7326038476090	01/29/2018	$369.28
	Amazon.com	01/31/2018	$72.07
	AMERICAN AIR0017042769092	01/29/2018	$204.00
	FEDEX 165508041	01/30/2018	$27.01
	UNITED 0167042769087	01/29/2018	$184.50
	UNITED 0167042769086	01/29/2018	$184.50
	AMERICAN AIR0017042769093	01/29/2018	$204.00
			$16,595.03
MELISSA KING	AMERICAN AIR0017033942206	12/30/2017	$238.80
	DELTA AIR 0067033942207	12/30/2017	$208.80
	COURTYARD RUSTON	01/04/2018	$2,371.39
	COURTYARD RUSTON	01/04/2018	$104.20
	AMERICAN AIR0017035108894	01/04/2018	$554.30
	AMERICAN AIR0017035108897	01/04/2018	$554.30
	AMERICAN AIR0017035108899	01/04/2018	$554.30
	AMERICAN AIR0017035108900	01/04/2018	$554.30
	DELTA AIR 0067032919967	12/25/2017	$91.00
	AMERICAN AIR0017035563547	01/05/2018	$742.00
	AMERICAN AIR0017035108815	01/04/2018	$472.10
	AMERICAN AIR0017035275109	01/04/2018	$929.08
	AMERICAN AIR0017035108893	01/04/2018	$554.30
	AMERICAN AIR0017035108817	01/04/2018	$391.50
	AMERICAN AIR0017035108901	01/04/2018	$554.30
	AMERICAN AIR0017035108892	01/04/2018	$554.30
	AMERICAN AIR0017035108898	01/04/2018	$554.30
	AMERICAN AIR0017033233256	12/26/2017	$142.99
	AMERICAN AIR0017035108895	01/04/2018	$554.30
	DELTA AIR 0067035108849	01/04/2018	$1,124.60
	AMERICAN AIR0017035108896	01/04/2018	$554.30
	DELTA AIR 0067033233289	12/26/2017	$253.00
	MARRIOTT ATLANTA MARQU	01/09/2018	$36.69
	DELTA AIR 0067036191229	01/08/2018	$569.51
	AMERICAN AIR0017036460857	01/08/2018	$295.50
	DELTA AIR 0067036191091	01/08/2018	$601.00
	DISNEY RESORTS-WDTC	01/09/2018	$200.00
	TM PNC ARENASUITES	01/10/2018	$2,800.00
	DELTA AIR 0067036700080	01/09/2018	$293.50
	SOUTHWES 5261400756138	01/09/2018	$230.00
	SWA EARLYBRD5265571593707	01/10/2018	$15.00
	AMERICAN AIR0017035710694	01/07/2018	$200.00
	SOUTHWES 5261401211845	01/10/2018	$446.96
	AMERICAN AIR0017036829964	01/10/2018	$289.00
	DELTA AIR 0067036829965	01/10/2018	$322.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067035108914	01/04/2018	$64.40
	AMERICAN AIR0017036829966	01/10/2018	$289.00
	UNITED 0167036829963	01/10/2018	$310.00
	DELTA AIR 0067037924856	01/12/2018	$168.30
	DELTA AIR 0067037924752	01/12/2018	$394.60
	AMERICAN AIR0017037924980	01/12/2018	$235.60
	AMERICAN AIR0017037924966	01/12/2018	$383.00
	DELTA AIR 0067037924750	01/12/2018	$286.60
	AMERICAN AIR0017037924979	01/12/2018	$235.60
	AMERICAN AIR0017037924982	01/12/2018	$235.60
	AMERICAN AIR0017037810254	01/12/2018	$180.30
	DELTA AIR 0067037924782	01/12/2018	$555.50
	AMERICAN AIR0017037924981	01/12/2018	$235.60
	DELTA AIR 0067038003859	01/12/2018	$251.50
	DELTA AIR 0067037810255	01/12/2018	$997.61
	DELTA AIR 0067037541497	01/12/2018	$549.50
	AMERICAN AIR0017037924857	01/12/2018	$414.80
	DELTA AIR 0067037924965	01/12/2018	$335.31
	DELTA AIR 0067037810497	01/12/2018	$652.59
	DELTA AIR 0067037442897	01/11/2018	$278.10
	DELTA AIR 0067038269851	01/14/2018	$448.50
	DELTA AIR 0067038269850	01/14/2018	$214.30
	HILTON GARDEN INN	01/16/2018	$336.91
	AMERICAN AIR0017038269899	01/15/2018	$269.50
	SOUTHWES 5261403183703	01/15/2018	$295.98
	AMERICAN AIR0017038935376	01/16/2018	$201.80
	SOUTHWES 5261403518593	01/16/2018	$282.30
	DELTA AIR 0067038935378	01/16/2018	$399.30
	SOUTHWES 5261403518594	01/16/2018	$282.30
	SOUTHWES 5261403518597	01/16/2018	$282.30
	DELTA AIR 0067038748558	01/16/2018	$572.51
	SOUTHWES 5261403518596	01/16/2018	$282.30
	SOUTHWES 5261403518595	01/16/2018	$282.30
	SOUTHWES 5261403518599	01/16/2018	$282.30
	SOUTHWES 5261403518598	01/16/2018	$282.30
	DELTA AIR 0067039230077	01/17/2018	$274.30
	AMERICAN AIR0017039124203	01/17/2018	$669.50
	AMERICAN AIR0017039124183	01/17/2018	$742.50
	AMERICAN AIR0017039124182	01/17/2018	$742.50
	AMERICAN AIR0017039124150	01/17/2018	$483.51
	AMERICAN AIR0017039124054	01/17/2018	$226.80
	AMERICAN AIR0017040010173	01/19/2018	$575.51
	UNITED 0167039735816	01/19/2018	$323.00
	DELTA AIR 0067039735817	01/19/2018	$424.31
	DELTA AIR 0067039735898	01/19/2018	$485.50
	UNITED 0167039735989	01/19/2018	$227.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017040010175	01/19/2018	$575.51
	AMERICAN AIR0017039668732	01/18/2018	$576.30
	DELTA AIR 0067039735990	01/19/2018	$787.60
	AMERICAN AIR0017040010174	01/19/2018	$575.51
	AMERICAN AIR0017039668718	01/18/2018	$427.11
	UNITED 0167039668731	01/18/2018	$555.00
	DELTA AIR 0067039580100	01/18/2018	$327.50
	AMERICAN AIR0017040414844	01/21/2018	$328.30
	DELTA AIR 0067040414833	01/21/2018	$339.30
	SHERATON CHAPEL HILL HTL	01/23/2018	$6,165.82
	COURTYARD RUSTON	01/23/2018	$1,149.91
	UNITED 0167040635358	01/22/2018	$506.10
	DELTA AIR 0067040414916	01/22/2018	$269.30
	UNITED 0167040635359	01/22/2018	$506.10
	DELTA AIR 0067041158606	01/23/2018	$1,269.50
	AMERICAN AIR0017041158728	01/23/2018	$525.81
	DELTA AIR 0067041158600	01/23/2018	$293.50
	SOUTHWES 5261406180060	01/23/2018	$252.50
	AMERICAN AIR0017040895798	01/23/2018	$711.10
	DELTA AIR 0067041158568	01/23/2018	$709.50
	DELTA AIR 0067041158607	01/23/2018	$700.60
	DELTA AIR 0067041476732	01/24/2018	$183.44
	DELTA AIR 0067041476728	01/24/2018	$183.44
	AMERICAN AIR0017041563748	01/24/2018	$374.30
	DELTA AIR 0067041563642	01/24/2018	$870.51
	AMERICAN AIR0017041476548	01/24/2018	$276.50
	AMERICAN AIR0017041476549	01/24/2018	$276.50
	DELTA AIR 0067041563641	01/24/2018	$870.51
	DELTA AIR 0067041476729	01/24/2018	$183.44
	AERLING 7041158541 JO	01/25/2018	$1,054.71
	ALG AIR 7DMJN2	01/25/2018	$156.50
	DELTA AIR 0067041563650	01/24/2018	$584.50
	DELTA AIR 0067041476730	01/24/2018	$183.44
	AMERICAN AIR0017041286210	01/24/2018	$354.01
	DELTA AIR 0067041563649	01/24/2018	$584.50
	DELTA AIR 0067041563640	01/24/2018	$870.51
	DELTA AIR 0067041476734	01/24/2018	$183.44
	DELTA AIR 0067041476733	01/24/2018	$183.44
	DELTA AIR 0067041563644	01/24/2018	$870.51
	DELTA AIR 0067041476731	01/24/2018	$183.44
	DELTA AIR 0067041972821	01/25/2018	$1,104.50
	UNITED 0167041683639	01/25/2018	$526.10
	SPIRIT AIRL 4870168217157	01/25/2018	$180.29
	AMERICAN AIR0017041683640	01/25/2018	$110.30
	DELTA AIR 0067042149992	01/26/2018	$696.50
	DELTA AIR 0067042149993	01/26/2018	$696.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067041972818	01/25/2018	$1,104.50
	DELTA AIR 0067041972797	01/25/2018	$865.50
	DELTA AIR 0067041908677	01/25/2018	$236.30
	DELTA AIR 0067042149935	01/26/2018	$931.50
	TAP PORTUGAL0477041158537	01/23/2018	$694.00
	DELTA AIR 0067041972816	01/25/2018	$1,017.50
	AMERICAN AIR0017042860827	01/29/2018	$320.30
	DELTA AIR 0067042860784	01/29/2018	$365.30
	AMERICAN AIR0017042860785	01/29/2018	$416.30
			$71,099.66
MELISSA S KAISNER	VISTAPR VistaPrint.com	01/29/2018	$403.73
			$403.73
MELODY C WILLEY	JAX	01/03/2018	$986.42
	SP HANCOCK HOUSE PUB	01/04/2018	$37.94
	MEDLINE INDUSTRIES INC	01/04/2018	$180.49
	CONTENT MANAGEMENT CORP	01/05/2018	$269.00
	CHARLES RIVER LAB	01/08/2018	$251.86
	CHARLES RIVER LAB	01/08/2018	$1,009.88
	CHARLES RIVER LAB	01/08/2018	$219.50
	CHARLES RIVER LAB	01/08/2018	$234.35
	CHARLES RIVER LAB	01/08/2018	$204.21
	ANCARE	01/09/2018	$218.00
	ACLAM	01/08/2018	$695.00
	VWR INTERNATIONAL INC	01/13/2018	$149.07
	CHARLES RIVER LAB	01/16/2018	$148.96
	CHARLES RIVER LAB	01/16/2018	$204.21
	JAX	01/17/2018	$640.94
	ZAP ZAPPOS.COM	01/18/2018	$96.30
	GRIFF'S FARM AND H	01/22/2018	$23.80
	CHARLES RIVER LAB	01/22/2018	$221.29
	CHARLES RIVER LAB	01/22/2018	$204.21
	AMERICAN ASSOC FOR LABORA	01/22/2018	$335.00
	INTUIT QB ONLINE	01/23/2018	$26.75
	JAX	01/24/2018	$640.94
	CHARLES RIVER LAB	01/29/2018	$2,347.53
	CHARLES RIVER LAB	01/30/2018	$148.96
	CHARLES RIVER LAB	01/30/2018	$204.21
	SC.GOV	01/29/2018	$126.00
			$9,824.82
MEREDITH HEAD	PAYPAL P4L	01/10/2018	$2,400.00
	RICOH USA, INC	01/15/2018	$72.76
	DISPLAYS2GO	01/23/2018	$13.67
			$2,486.43
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	01/06/2018	$60.37
	AMAZON MKTPLACE PMTS	01/09/2018	$17.25

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	AMAZON MKTPLACE PMTS	01/08/2018	$10.46
	AMAZON MKTPLACE PMTS	01/09/2018	$98.74
	VWR INTERNATIONAL INC	01/10/2018	$214.00
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$149.79
	TFS FISHERSCI ECOM ATL	01/11/2018	$595.08
	VWR INTERNATIONAL INC	01/13/2018	$326.07
	TFS FISHERSCI ECOM ATL	01/12/2018	$137.25
	TFS FISHERSCI ECOM ATL	01/12/2018	$162.18
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$44.98
	TFS FISHERSCI ECOM ATL	01/17/2018	$82.10
	TFS FISHERSCI ECOM ATL	01/19/2018	$380.64
	VWR INTERNATIONAL INC	01/21/2018	$20.62
	VWR INTERNATIONAL INC	01/21/2018	$148.16
	Amazon.com	01/24/2018	$6.62
	TFS FISHERSCI ECOM ATL	01/23/2018	$342.81
	TFS FISHERSCI ECOM ATL	01/23/2018	$74.35
	VWR INTERNATIONAL INC	01/26/2018	$327.69
	IN ETON BIOSCIENCE, INC.	01/26/2018	$16.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$32.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$16.00
	TFS FISHERSCI ECOM ATL	01/26/2018	$86.35
	TFS FISHERSCI ECOM ATL	01/27/2018	$126.26
	IN ETON BIOSCIENCE, INC.	01/26/2018	$16.00
			$3,491.77
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	12/31/2017	$12.05
	TRI-COUNTY ACE	01/04/2018	$3.17
	PRIORITY ONE SECURITY	01/03/2018	$69.50
	SLED BACKGROUND CHE	01/03/2018	$26.00
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$21.19
	TRI-COUNTY ACE	01/05/2018	$16.79
	THE HOME DEPOT #1130	01/04/2018	$10.54
	ADVANCE AUTO PARTS #5680	01/09/2018	$27.54
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$10.59
	WAL-MART #1123	01/10/2018	$52.02
	DOLLAR-GENERAL #2038	01/09/2018	$16.96
	AG-PRO-SENECA-	01/09/2018	$167.30
	DTV DIRECTV SERVICE	01/10/2018	$104.99
	THE HOME DEPOT #1130	01/10/2018	$75.81
	TRI-COUNTY ACE	01/17/2018	$28.59
	DOLLAR TREE ECOMM	01/16/2018	$67.84
	VZWRLSS APOCC VISB	01/17/2018	$114.21
	USPS PO 4580400678	01/19/2018	$21.09
	TRI-COUNTY ACE	01/22/2018	$42.30
	AMAZON MKTPLACE PMTS	01/23/2018	$31.98
	AMAZON MKTPLACE PMTS	01/25/2018	$13.77
	AMAZON MKTPLACE PMTS	01/25/2018	$191.91

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	THE HOME DEPOT #1130	01/24/2018	$10.54
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$1,162.68
MICHAEL A ATKINS	FEDEX 771185933066	01/13/2018	$23.47
	FEDEX 771182501428	01/13/2018	$29.97
	KYOCERA DOCUMENT SOLUTION	01/11/2018	$2.69
	FEDEX 771185479064	01/13/2018	$61.51
	FEDEX 811220724323	01/27/2018	$20.00
	FEDEX 771313823209	01/27/2018	$37.03
			$174.67
MICHAEL CATERINO	GOOGLE Google Storage	01/02/2018	$19.99
	KRP DNA.MACROGEN 7509284	01/02/2018	$1,390.00
	BEST BUY 00005207	01/23/2018	$37.44
			$1,447.43
MICHAEL CHILDRESS	PENTAIR AQUATIC ECO SYS	01/06/2018	$654.58
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$254.36
	SALUDA RIVER PET #3	01/06/2018	$8.47
	PETSMART # 2276	01/06/2018	$14.60
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$534.80
	SALUDA RIVER PET #3	01/10/2018	$3.17
	LOWES #03071	01/12/2018	$58.81
	PAYPAL WONDERSHARE	01/13/2018	$59.99
	PETSMART # 0273	01/27/2018	$96.39
			$1,685.17
MICHAEL D DIX	BATTERIES PLUS #25	01/03/2018	$87.72
	ZORO TOOLS INC	01/06/2018	$140.06
	0184 ALL PHASE	01/08/2018	$294.25
	0184 ALL PHASE	01/10/2018	$156.72
	ZORO TOOLS INC	01/16/2018	$100.05
	0184 ALL PHASE	01/16/2018	$171.72
	LOWES #00728	01/23/2018	$92.02
	0184 ALL PHASE	01/22/2018	$289.84
	YODERS BUILDING SUPPLY IN	01/24/2018	$153.70
	HOMEDEPOT.COM	01/25/2018	$408.06
			$1,894.14
MICHAEL D WEYMAN	MANPOWER	01/04/2018	$632.58
	USPS PO 4569000670	01/05/2018	$13.90
	GRIFF'S FARM AND H	01/05/2018	$14.97
	AT&T PAYMENT	01/09/2018	$43.38
	TOWN OF PENDLETON	01/09/2018	$321.10
	AT&T PAYMENT	01/09/2018	$52.12
	SANDY SPRINGS WATER DIST	01/09/2018	$19.80
	USPS PO 4569000670	01/10/2018	$20.85
	MANPOWER	01/11/2018	$729.90
	MANPOWER	01/11/2018	$863.51

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	STAPLES 00118976	01/10/2018	$32.05
	SOUTHERN CONNECTOR	01/11/2018	$30.00
	MANPOWER	01/11/2018	$234.63
	STAPLES 00118976	01/11/2018	$25.11
	MANPOWER	01/18/2018	$912.38
	MANPOWER	01/18/2018	$292.44
	THE STATE NEWSPAPER	01/18/2018	$1,069.11
	IN GROUNDSMASTER LLC	01/19/2018	$520.00
	IN GROUNDSMASTER LLC	01/19/2018	$520.00
	MANPOWER	01/25/2018	$173.80
	SQ STOVER MECHANIC	01/25/2018	$2,241.52
	MANPOWER	01/25/2018	$930.01
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$785.96
	MANPOWER	01/25/2018	$482.43
	MANPOWER	01/25/2018	$802.89
	MANPOWER	01/25/2018	$75.08
			$11,839.52
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	01/12/2018	$15.55
	WWW.ALIEXPRESS.COM	01/19/2018	$157.25
			$172.80
MICHAEL E MOORE	TFS FISHERSCI ECOM ATL	01/04/2018	$33.81
	LOWES #03071	01/09/2018	$36.32
	Amazon.com	01/18/2018	$108.70
	AMAZON MKTPLACE PMTS	01/17/2018	$19.94
	Pharmco Aaper	01/17/2018	$2,235.66
	AMAZON MKTPLACE PMTS	01/17/2018	$74.99
	AMAZON MKTPLACE PMTS	01/23/2018	$83.90
	LOWES #03071	01/26/2018	$113.23
	AMAZON MKTPLACE PMTS	01/30/2018	$22.99
			$2,729.54
MICHAEL E SMITH	AIA PRODUCTS / DUES	01/04/2018	$59.98
	PMI - Certification	01/16/2018	$375.00
	Amazon.com	01/18/2018	$128.62
	AIA PRODUCTS / DUES	01/19/2018	$29.99
	AIA PRODUCTS / DUES	01/19/2018	$29.99
	AIA PRODUCTS / DUES	01/29/2018	$59.98
			$683.56
MICHAEL G RUSSELL	PALMETTO HOME CENT	01/10/2018	$32.07
	LOWES #02948	01/11/2018	$70.30
	USPS PO 4514850240	01/16/2018	$4.05
			$106.42
MICHAEL G. BERRY	WALMART.COM	01/03/2018	$48.14
	USPS PO 4578200138	01/05/2018	$9.80
	AMAZON MKTPLACE PMTS	01/26/2018	$398.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$456.45
MICHAEL GIEBNER	GENBOOK INC	01/07/2018	$95.00
	NACADA	01/11/2018	$75.00
	NACADA	01/11/2018	$75.00
	NACADA	01/11/2018	$75.00
	NACADA	01/20/2018	$75.00
	NACADA	01/20/2018	$75.00
	NISTS	01/24/2018	$560.00
	NISTS	01/24/2018	$560.00
			$1,590.00
MICHAEL JOE BATSON	ELITEFTS.COM	01/11/2018	$824.62
	CSCCA	01/16/2018	$175.00
			$999.62
MICHAEL JONES	THE UPS STORE #6846	12/29/2017	$64.80
	HP SERVICES	12/30/2017	$83.11
	SCHOFIELD HARDWARE	01/03/2018	$49.64
	USPS PO 4529400501	01/03/2018	$372.40
	OFFICE DEPOT #336	01/03/2018	$67.14
	WM SUPERCENTER #630	01/19/2018	$283.49
			$920.58
MICHAEL L MEARS	AMAZON.COM AMZN.COM/BILL	12/29/2017	$582.95
	Dropbox 4NFLZ3TX25GY	01/02/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$582.95
	OFFICE DEPOT #1214	01/04/2018	$190.79
	OFFICE DEPOT #1214	01/04/2018	$398.53
	OFFICE DEPOT #1214	01/04/2018	$572.37
	OFFICE DEPOT #1214	01/04/2018	$587.20
	VINCENTZ NETWORK GMBH	01/15/2018	$1,599.00
	OFFICE DEPOT #1214	01/20/2018	$381.57
	OFFICE DEPOT #1214	01/20/2018	$551.16
	OFFICE DEPOT #1214	01/19/2018	$1,153.26
	OFFICE DEPOT #1214	01/19/2018	$381.56
	OFFICE DEPOT #1214	01/19/2018	$381.56
	AIAG	01/22/2018	$234.08
	Amazon.com	01/23/2018	$582.95
	OFFICE DEPOT #1214	01/23/2018	$1,110.84
	Amazon.com	01/24/2018	$582.95
			$9,972.72
MICHAEL NEBESKY	CLEMSON COMPUTER ST	01/02/2018	$96.25
	CLEMSON COMPUTER ST	01/10/2018	$74.89
	EXPEDIA 7323386108811	01/18/2018	$20.00
	AMERICAN AIR0017039522757	01/18/2018	$287.50
	GS1 US	01/24/2018	$100.00
			$578.64

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARRISH	Southeastern Association	01/22/2018	$150.00
	Southeastern Association	01/22/2018	$230.00
			$380.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	12/29/2017	$159.77
	WAL-MART #4457	01/02/2018	$20.49
	WM SUPERCENTER #4457	01/12/2018	$10.16
	SIGNATURES COMPANY	01/12/2018	$97.36
	PSA MARKETPLACE	01/22/2018	$7.00
	EXPRESS LUBE	01/26/2018	$47.87
			$342.65
MICHAEL SEARS	AMERICAN AIR0017033980941	12/29/2017	$564.10
	SICB	01/03/2018	$110.00
	SICB	01/06/2018	$345.00
	MARRIOTT SN FRAN MARQU	01/09/2018	$811.30
	MARRIOTT SN FRAN MARQU	01/09/2018	$927.55
			$2,757.95
MICHAEL SEHORN	ABCAM	01/30/2018	$474.00
			$474.00
MICHAEL SIMMONS	GOVERNMENT RETIREMENT &	01/11/2018	$1,145.83
	FLORENCE CIVIC CENTER	01/16/2018	$250.00
	TSI 800-897-0308	01/26/2018	$37.95
			$1,433.78
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	01/05/2018	$225.00
	AUTOMOTIVE REPAIR SERVICE	01/18/2018	$30.00
	AUTOMOTIVE REPAIR SERVICE	01/18/2018	$103.20
	AUTOMOTIVE REPAIR SERVICE	01/19/2018	$295.96
			$654.16
MICHAEL T WHITE	XPRESS LUBE OF CLEMSON	01/04/2018	$35.25
	LOWES #00728	01/05/2018	$155.98
	WELBORNS PENDLETON TIRE	01/04/2018	$25.00
	UPSTATE FORKLIFT MAINTENA	01/08/2018	$642.32
	TECH SHACK	01/10/2018	$290.00
	VOMELA SPECIALTY COMPA	01/11/2018	$62.84
	WESTAR TIRE & ALIGNMENT	01/18/2018	$296.52
	NAPA AUTO PARTS 0000373	01/23/2018	$159.82
	NAPA AUTO PARTS 0000373	01/23/2018	$43.78
			$1,711.51
MICHAEL V EDWARDS	ROSS STORES #655	01/06/2018	$29.95
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$292.26
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$302.39
	CABLES AND CONNECTIONS -	01/16/2018	$56.56
	MONOPRICE, INC.	01/17/2018	$53.18
	LOWES #02356	01/17/2018	$50.66
	LOWES #02356	01/19/2018	$41.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	MICHAELS STORES 5021	01/23/2018	$10.78
	BEST BUY 00015156	01/26/2018	$32.39
	Amazon.com	01/29/2018	$360.86
			$1,230.61
MICHAEL W MARSHALL	LULUS EXPRESS #3	01/06/2018	$18.00
	WEED SCIENCE SOCIETY OF A	01/08/2018	$150.00
	WEED SCIENCE SOCIETY OF A	01/08/2018	$50.00
	AMERICAN AIR0012166718369	01/10/2018	$266.10
	ORDER#994	01/13/2018	$415.94
	VZWRLSS APOCC VISE	01/15/2018	$126.18
	AMERICAN AIR0012168052797	01/17/2018	$280.60
	AMERICAN AIR0010615645112	01/17/2018	$63.71
	WAL-MART #0514	01/25/2018	$117.72
	STAPLES 00108449	01/27/2018	$200.48
	ADVANCE AUTO PARTS #2011	01/28/2018	$52.35
			$1,741.08
MICHAEL WALKER	MCMASTER-CARR	01/03/2018	$58.53
	MCMASTER-CARR	01/19/2018	$63.46
	CLARIVATE US TECHST	01/23/2018	$162.00
			$283.99
MICHELE M CAULEY	USPS PO 4516800631	01/04/2018	$10.40
			$10.40
MICHELLE CHARLES	BLUEPRINTS CONFERENCES	01/03/2018	$295.00
	BAUDVILLE INC.	01/05/2018	$77.40
	EZ LCMS	01/19/2018	$199.00
			$571.40
MIGUEL F LARSEN	AMERICAN METEOROLOGICAL	12/30/2017	$108.00
	American Geopyscl Union	12/30/2017	$50.00
	FRED-MEYER #0485	12/29/2017	$19.99
	OFFICEMAX/OFFICE DEPOT646	12/28/2017	$109.99
	ITWORKS (FAIRBANKS)	12/29/2017	$50.00
	WM SUPERCENTER #2722	12/29/2017	$36.88
	MICROMAT COMPUTER	01/02/2018	$19.99
	VITALSOURCE TECHNOL	01/07/2018	$37.99
	PENINSULA ELECTRONICS	01/05/2018	$92.92
	OFFICEMAX/OFFICE DEPOT646	01/04/2018	$87.99
	APL ITUNES.COM/BILL	01/08/2018	$39.99
	FRED MEYER #0224	01/09/2018	$29.98
	FRED MEYER #0224	01/09/2018	$16.99
	BARNES & NOBLE #2235	01/10/2018	$31.49
	OFFICEMAX/OFFICE DEPOT646	01/15/2018	$193.96
	GEEK CITY ELECTRONICS	01/15/2018	$53.00
	OFFICEMAX/OFFICE DEPOT646	01/20/2018	$33.97
	OFFICEMAX/OFFICE DEPOT646	01/28/2018	$149.97
	APL ITUNES.COM/BILL	01/29/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,178.09
MIKE NOONAN	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$407.28
			$407.28
MIKE WILSON	TENNIS WAREHOUSE, RACQUE	01/03/2018	$389.85
	MOLTEN USA	01/04/2018	$404.99
	NIKE.COM	01/06/2018	$2,407.50
	Dick'sSportingGoods.com	01/06/2018	$401.21
	AMAZON MKTPLACE PMTS	01/10/2018	$139.90
	AmazonPrime Membership	01/10/2018	$52.43
	WSG WILSON SPTG GDS	01/10/2018	$440.19
	EASTBAY	01/10/2018	$169.03
	TENNIS WAREHOUSE, RACQUE	01/11/2018	$22.95
	CALLAWAY APPAREL	01/13/2018	$430.08
	WSG WILSON SPTG GDS	01/12/2018	$468.54
	G TEE	01/11/2018	$184.73
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$207.83
	PRO HELMET DECALS LLC	01/16/2018	$185.91
	FROMUTH TENNIS	01/16/2018	$313.42
	UCS SPIRIT	01/17/2018	$1,215.00
	MIDWEST SPORTS	01/20/2018	$306.00
	ULINE SHIP SUPPLIES	01/20/2018	$854.70
	SHOELACESEXPRESS.COM	01/22/2018	$112.95
	CALLAWAY APPAREL	01/24/2018	$139.08
	UCS INCORPORATION	01/24/2018	$800.00
	ASICS AMERICA.COM	01/25/2018	$84.53
	TRI-COUNTY ACE	01/25/2018	$15.50
	SOLINCO LLC	01/27/2018	$334.23
	TEAM EXPRESS INTERNET	01/29/2018	$139.90
	BABOLAT VS NORTH AMERICA	01/30/2018	$494.50
			$10,714.95
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	12/31/2017	$107.75
	INST FOOD TECHNOLGST	01/08/2018	$224.00
	SP ROCKET INNOVATION	01/08/2018	$41.00
			$372.75
MIRACLE LEWIS	DOLLAR GENERAL #12795	01/08/2018	$16.15
	FOOD LION #1595	01/09/2018	$14.14
	BTS #9	01/26/2018	$32.29
			$62.58
MIRIAM C ROMAN	HPFYSTORES.COM	01/04/2018	$121.37
	AMAZON MKTPLACE PMTS	01/18/2018	$29.80
	WAL-MART #0511	01/22/2018	$29.36
	SUMTER CASH AND CA	01/22/2018	$8.35
	WM SUPERCENTER #511	01/25/2018	$98.07
			$286.95

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V BOWEN	PSA MARKETPLACE	01/09/2018	$133.00
	TIREAMA	01/16/2018	$20.00
			$153.00
MISSY GARNER	ENTERPRISE RENT-A-CAR	01/23/2018	$44.60
			$44.60
MISSY RYAN PENLAND	CASE	01/04/2018	$965.00
	UPS 000000704571517	01/04/2018	$8.52
	UPS 000000704571527	01/04/2018	$6.69
	CPP INC/ MBTIONLINE CPP	01/05/2018	$195.00
	UPS 000000704571018	01/08/2018	$5.56
	PAYPAL CLEMSONPRIN	01/09/2018	$53.50
	PAYPAL CLEMSONPRIN	01/12/2018	$53.50
	AMERICAN AIR0012168432897	01/19/2018	$338.10
	VARIDESK	01/26/2018	$395.00
	UPS 000000704571048	01/30/2018	$6.71
			$2,027.58
MISTY SHEALY	LOWES #03071	01/09/2018	$87.53
	STUEWE AND SONS INC	01/10/2018	$397.15
	WM SUPERCENTER #1123	01/14/2018	$17.90
	BURPEE SEED COMPANY	01/16/2018	$228.37
	BAKER CREEK HEIRLOOM	01/16/2018	$40.25
	JOHNNY'S SELECTED SEED	01/16/2018	$100.70
	LOWES #01635	01/21/2018	$24.71
	WM SUPERCENTER #1123	01/21/2018	$23.31
	NORTH CREEK NURSERIES	01/24/2018	$3,755.95
			$4,675.87
MORRIS WARNER	ATT BILL PAYMENT	01/03/2018	$235.82
	IN JB ADVERTISING VENTUR	01/08/2018	$150.00
	SPIRIT COMMUNICATIONS	01/09/2018	$0.27
	BLUE RIDGE ELECTRIC COOP	01/09/2018	$81.01
	CITY OF WALHALLA	01/09/2018	$28.70
	USPS.COM STAMP FLMNT SVCS	01/17/2018	$284.50
	USPS PO 4591000691	01/19/2018	$40.18
	IN MAX EVENT TECHNOLOGY	01/30/2018	$25.00
			$845.48
MURRAY S DAW	CLEMSON COMPUTER ST	01/12/2018	$53.49
	AMAZON MKTPLACE PMTS	01/19/2018	$159.51
	AMAZON MKTPLACE PMTS	01/19/2018	$196.94
			$409.94
MYLENE SMITH	PAYPAL AKOWIRELESS	01/09/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$130.31
	AMAZON MKTPLACE PMTS	01/23/2018	$49.99
	AMAZON MKTPLACE PMTS	01/26/2018	$65.01
			$295.30

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Cardholder	Vendor Name	Purchase Date	Amount
N MICHAEL JACKSON	U OF M CONTLEARNING	01/05/2018	$395.00
	AMERICAN AIR0017035091134	01/04/2018	$136.50
	DELTA AIR 0067035091116	01/04/2018	$186.30
	AMERICAN AIR0012166201298	01/08/2018	$267.31
	EXPEDIA 7321457859363	01/10/2018	$44.00
	EXPEDIA 7321457859363	01/10/2018	$5.34
	EXPEDIA 7321451620297	01/10/2018	$28.00
	AMERICAN AIR0017037120225	01/10/2018	$308.50
	UNITED 0167037132073	01/10/2018	$305.50
	DELTA AIR 0067037112126	01/10/2018	$388.50
	AHA EVENT REGISTRATION	01/12/2018	$850.00
	AMERICAN AIR0012167949260	01/17/2018	$524.10
	DELTA AIR 0062310636081	01/19/2018	$606.20
	DELTA AIR 0062310843826	01/19/2018	$369.00
	DELTA AIR 0062310843825	01/19/2018	$369.00
	DELTA AIR 0062310636075	01/19/2018	$606.20
	DELTA AIR 0062310952647	01/19/2018	$439.00
	AMERICAN AIR0012168378327	01/19/2018	$263.19
	AMERICAN AIR0012168378326	01/19/2018	$263.19
	DELTA AIR 0062310636073	01/19/2018	$606.20
	DELTA AIR 0062310636077	01/19/2018	$606.20
	DELTA AIR 0062310636079	01/19/2018	$606.20
	DELTA AIR 0062310636071	01/19/2018	$606.20
			$8,779.63
NANCY HARRIS	UTR PREMIUM+ ANNUAL	01/03/2018	$90.00
	ACT IntercollegiateTen	01/04/2018	$100.00
	SUNNYSIDE CAFE	01/10/2018	$173.50
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$24.00
	AMICIS ITALIAN RESTAURANT	01/12/2018	$88.37
	YOUR PIE- CLEMSON	01/13/2018	$26.40
	MCALISTER'S-1372	01/16/2018	$56.59
	CALHOUN CORNERS	01/16/2018	$212.51
	CLT OLDE TOWNE MCALISTER	01/20/2018	$204.59
	ZOE S RESTAURANT	01/20/2018	$592.94
	OLIVE GARDEN 00013128	01/19/2018	$339.94
	ZOE S RESTAURANT	01/21/2018	$321.15
	FOURPOINTS CHARLOTTE-PIN	01/20/2018	$912.80
	PUBLIX #656	01/25/2018	$154.28
	CALIFORNIA DREAMING COL	01/24/2018	$529.15
	BEST BUY 00002642	01/25/2018	$192.54
	PANERA BREAD #204943	01/25/2018	$226.49
	CHIPOTLE 1963	01/27/2018	$199.60
	PUBLIX #1095	01/27/2018	$8.14
	NEWKS EATERY - 109	01/27/2018	$133.75
	CALIFORNIA DREAMING COL	01/25/2018	$441.81
	NEWKS EATERY - 109	01/26/2018	$190.13

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	CALIFORNIA DREAMING COL	01/26/2018	$553.93
			$5,772.61
NAREN VYAVAHARE	UNITED 0162379164620	01/02/2018	$741.20
	AMERICAN AIR0012166821030	01/11/2018	$371.50
	DELTA AIR 0062310124765	01/22/2018	$361.50
	INSTANT IMPRINTS #0229	01/31/2018	$181.05
			$1,655.25
NATHAN LONG	IN DUO SECURITY	01/02/2018	$1,000.00
	IN DUO SECURITY	01/17/2018	$1,000.00
	TWILIO	01/25/2018	$20.00
			$2,020.00
NATHANIEL GAMBRELL	HYATT REGENCY ATLANTA	01/24/2018	$442.54
	HYATT REGENCY ATLANTA	01/24/2018	$442.54
			$885.08
NEIL ADAM SMITH	FOOD LION #2209	01/03/2018	$70.81
	RE DISCOVERY SOFTWARE INC	01/05/2018	$420.00
	FOOD LION #2209	01/08/2018	$9.94
	TRI-COUNTY ACE	01/09/2018	$28.99
	USPS PO 4516800631	01/10/2018	$7.14
	TRI-COUNTY ACE	01/10/2018	$30.07
	TRI-COUNTY ACE	01/18/2018	$105.83
	SC.GOV	01/23/2018	$80.22
			$753.00
NICOLAS E PANGBORN	EPROMOS PROMOTIONAL PRODU	01/24/2018	$1,113.80
	THE POST AND COURIER	01/26/2018	$185.00
			$1,298.80
NICOLE BOUCHER	STAPLES 00111807	01/04/2018	$92.74
	PUBLIX SUPERMARKETS #1379	01/08/2018	$59.18
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$38.24
	TARGET 00013490	01/28/2018	$36.28
	TARGET 00013490	01/28/2018	$132.12
			$358.56
NICOLE CLARK-MOUNT	PAYPAL NAIPI	01/05/2018	$400.00
	UNITED 0162381790263	01/18/2018	$439.50
	UNITED 0162381789219	01/18/2018	$354.50
	AMERICAN AIR0012168226434	01/18/2018	$397.51
	AMERICAN AIR0012168357944	01/19/2018	$437.50
			$2,029.01
NIKKI WILLIAMSON	WM SUPERCENTER #3222	01/11/2018	$36.90
	CUBESMART 5241	01/12/2018	$109.00
	C&TS PAYMENT	01/18/2018	$100.00
	WAL-MART #3222	01/26/2018	$37.79
	DOLLAR TREE ECOMM	01/29/2018	$467.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$751.29
NISHANTH THARAYIL	PUBLIX SUPERMARKETS #1379	12/30/2017	$20.62
	SIGMA ALDRICH US	01/04/2018	$259.25
	AGILENTTECHNOLOGIES	01/05/2018	$724.75
	MOSSY OAK CONSERVATION BR	01/07/2018	$318.25
	VWR INTERNATIONAL INC	01/09/2018	$124.18
	VWR INTERNATIONAL INC	01/09/2018	$1,638.71
	WTC WATERS CORP	01/10/2018	$1,381.91
	WTC WATERS CORP	01/12/2018	$1,902.05
	ASTORIA PACIFIC, INC	01/15/2018	$177.97
	VWR INTERNATIONAL INC	01/16/2018	$366.04
	GREENHOUSE MEGASTO	01/17/2018	$24.99
	INGLES MARKETS #53	01/19/2018	$13.14
	WEED SCIENCE SOCIETY OF A	01/24/2018	$175.00
	WEED SCIENCE SOCIETY OF A	01/24/2018	$155.00
			$7,281.86
NORMAN A MCGEE	YP ADVERTISING PYMNT	01/08/2018	$312.00
	LOWES #01635	01/12/2018	$442.91
	LOWES #03071	01/17/2018	$51.87
	SHERWIN WILLIAMS 702658	01/18/2018	$52.58
	LOWES #03071	01/19/2018	$14.28
	IN RALPH'S TROPHY SHOP	01/24/2018	$108.11
	AMERICAN WINDOW PRODUCTS	01/25/2018	$138.00
	TRI-COUNTY ACE	01/26/2018	$4.76
			$1,124.51
NUYUN ZHANG	Amazon web services	01/03/2018	$161.60
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$62.78
	BEST BUY 00005207	01/15/2018	$32.09
	BEST BUY 00005207	01/15/2018	$52.43
	WWW COSTCO COM	01/30/2018	$106.99
	WWW COSTCO COM	01/30/2018	$818.49
			$1,234.38
PAMELA B. ARDERN	EB NATIONAL 4-H LEADE	01/08/2018	$461.39
	WM SUPERCENTER #3222	01/12/2018	$8.04
	XPRESS LUBE OF CLEMSON	01/16/2018	$30.69
	AMERICAN AIR0012169068244	01/23/2018	$240.60
	AMERICAN AIR0012169071717	01/23/2018	$303.60
	AMERICAN AIR0012169071716	01/23/2018	$303.60
	AMERICAN AIR0012169068243	01/23/2018	$240.60
	AMERICAN AIR0012169068245	01/23/2018	$240.60
	AMERICAN AIR0012169071715	01/23/2018	$303.60
	AMERICAN AIR0012169068246	01/23/2018	$240.60
	AMERICAN AIR0012169068247	01/23/2018	$240.60
	WAL-MART #3222	01/26/2018	$64.49
	TOTALLYPROMOTIONAL.COM	01/29/2018	$595.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,273.41
PAMELA L DAVIS	EXPEDIA 7323596717094	01/19/2018	$10.00
	AMERICAN AIR0017039851554	01/19/2018	$184.50
	ACUI	01/19/2018	$1,015.00
	EXPEDIA 7323596717094	01/19/2018	$102.00
	ACUI	01/19/2018	$950.00
	UNITED 0167039847398	01/19/2018	$524.00
	AMERICAN AIR0017039851555	01/19/2018	$184.50
	UNITED 0167039847399	01/19/2018	$524.00
			$3,494.00
PAMELA M HALL	WAL-MART #1017	01/01/2018	$363.03
	SANTEE COOPER - URGENT	01/02/2018	$36.00
	SANTEE COOPER - URGENT	01/03/2018	$36.00
	WAL-MART #1017	01/06/2018	$199.19
	WAL-MART #1017	01/05/2018	$12.38
	LAMPS PEST SOLUTIONS	01/10/2018	$350.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	WAL-MART #1017	01/17/2018	$63.16
	WM SUPERCENTER #1017	01/17/2018	$163.14
	AUTOZONE #0245	01/18/2018	$17.27
	AMAZON MKTPLACE PMTS	01/21/2018	$311.92
	SLED BACKGROUND CHE	01/18/2018	$26.00
	BD0009 VALVOLINE INSTANT	01/18/2018	$39.51
	WAL-MART #1017	01/22/2018	$38.06
	AUTOZONE #3925	01/22/2018	$9.16
	SQ BROCK TIRES	01/24/2018	$75.00
	SQ BROCK TIRES	01/24/2018	$375.00
	SCGOV 866-340-7105 DMV	01/29/2018	$7.10
	SCGOV 866-340-7105 DMV	01/29/2018	$7.10
	SCGOV 866-340-7105 DMV	01/29/2018	$7.10
	ADVANCE AUTO PARTS #5190	01/30/2018	$32.38
	WAL-MART #1017	01/30/2018	$185.60
			$2,380.10
PARIS STRINGFELLOW	UBERCONFERENCE	01/09/2018	$16.78
			$16.78
PATRICIA ADLENE LAYTON	FNR CONT. EDUC.	01/04/2018	$175.00
	AIA PRODUCTS / DUES	01/10/2018	$899.00
			$1,074.00
PATRICIA ANN WHITENER	WM SUPERCENTER #641	01/11/2018	$50.45
	SP SHOP 4-H	01/12/2018	$126.51
	MICHAELS STORES 6001	01/16/2018	$25.42
	PUBLIX #1148	01/16/2018	$54.35
	MELSCIENCECOM	01/15/2018	$49.90
	NATURE-WATCH	01/23/2018	$128.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$435.22
PATRICIA GUERRA MARCONDES	PAYPAL MARKBEAM680	01/18/2018	$209.00
			$209.00
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	01/22/2018	$30.11
	ASU OKED CORE FACILITIES	01/26/2018	$406.20
	BESTBUYCOM805528699841	01/27/2018	$1,481.92
			$1,918.23
PATRICK MCMILLAN	ADORAMA INC	01/02/2018	$1,303.85
	B&H PHOTO 800-606-6969	01/02/2018	$2,199.00
	GRIFF'S FARM AND H	01/02/2018	$96.19
	SP PLANT DELIGHTS	01/07/2018	$1,075.50
	MELISSA AND DOUG B2B	01/09/2018	$69.63
	EXPEDIA 7326405778033	01/30/2018	$3.74
			$4,747.91
PATRICK RAYMARK	APS	12/31/2017	$252.00
	APAMEMBERDUESSUBS	01/01/2018	$247.00
	SEPA	01/02/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$5.34
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$51.15
	ALLENS CREATIONS INC	01/03/2018	$878.13
	ENTERPRISE RENT-A-CAR	01/03/2018	$210.15
	CLEMSON COMPUTER ST	01/04/2018	$2,451.37
	Mechanical Turk	01/04/2018	$1,700.00
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$56.15
	APL APPLE ONLINE STORE	01/05/2018	$180.83
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$19.78
	WWW.NEWEGG.COM	01/05/2018	$159.99
	Amazon.com	01/05/2018	$95.39
	SOCIETY FOR PERS AND SOC	01/08/2018	$50.00
	SOCIETY FOR PERS AND SOC	01/08/2018	$280.00
	SOUTHWES 5261400456460	01/08/2018	$176.96
	SWA EARLYBRD5265571359190	01/08/2018	$15.00
	SOUTHWES 5261400448894	01/08/2018	$309.96
	SWA EARLYBRD5265571359191	01/08/2018	$15.00
	APADIVISIONS	01/10/2018	$32.00
	SOCIETY FOR PERS AND SOC	01/11/2018	$100.00
	SOCIETY FOR I-O PSYCHOLO	01/12/2018	$250.00
	SOCIETY FOR PERS AND SOC	01/11/2018	$372.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$17.75
	DROPBOX 9K67N1992BN6	01/16/2018	$99.00
	APAMEMBERDUESSUBS	01/18/2018	$272.00
	APS	01/18/2018	$227.00
	SOCIETY FOR I-O PSYCHOLO	01/23/2018	$250.00
	SOCIETY FOR I-O PSYCHOLO	01/23/2018	$175.00
	AMERICAN AIR0012168816932	01/22/2018	$335.31

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$31.32
	SOCIETY FOR I-O PSYCHOLO	01/25/2018	$175.00
	SOCIETY FOR I-O PSYCHOLO	01/25/2018	$175.00
	SWA EARLYBRD5265573189866	01/24/2018	$15.00
	Mechanical Turk	01/24/2018	$600.00
	EXPEDIA 7324837016711	01/24/2018	$7.00
	SEPA	01/24/2018	$130.00
	ACUITYSCHEDULING.COM	01/24/2018	$19.00
	SOUTHWES 5261406381771	01/24/2018	$149.96
	EXPEDIA 7324836279583	01/24/2018	$7.00
	SWA EARLYBRD5265573189865	01/24/2018	$15.00
	EXPEDIA 7324839139351	01/24/2018	$7.00
	EXPEDIA 7324837711033	01/24/2018	$7.00
	SOUTHWES 5261406497364	01/24/2018	$285.50
	HUMAN FCTR&ERGNMCS STY	01/25/2018	$282.00
	UNITED 0167041533110	01/24/2018	$1,171.81
	UNITED 0167041540800	01/24/2018	$1,171.81
	UNITED 0167041526988	01/24/2018	$1,171.81
	SEPA	01/25/2018	$130.00
	UNITED 0167041543347	01/24/2018	$1,171.81
	SOCIETY FOR I-O PSYCHOLO	01/26/2018	$175.00
	SEPA	01/25/2018	$130.00
	SEPA	01/25/2018	$130.00
	SEPA	01/26/2018	$130.00
	SOUTHWES 5261406836303	01/25/2018	$285.50
	SEPA	01/26/2018	$130.00
	WILEY BOOK PUBLISHERS	01/28/2018	$2,000.00
	AMAZON MKTPLACE PMTS	01/27/2018	$389.52
	HOLIDAY INN EXPRESS	01/27/2018	$491.36
	SOCIETY FOR I-O PSYCHOLO	01/31/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$32.25
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$14.99
	SOCIETY FOR I-O PSYCHOLO	01/31/2018	$175.00
	SOCIETY FOR I-O PSYCHOLO	01/31/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$5.59
	AMAZON MKTPLACE PMTS	01/30/2018	$12.99
	SOCIETY FOR I-O PSYCHOLO	01/31/2018	$175.00
	SOCIETY FOR I-O PSYCHOLO	01/31/2018	$400.00
			$21,004.48
PATSY W. SMITH	GREENVILLE CO VIRTUAL SCH	01/22/2018	$207.90
	GREENVILLE CO VIRTUAL SCH	01/22/2018	$207.90
	STAPLES DIRECT	01/30/2018	$436.50
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$53.89
	Amazon.com	01/30/2018	$37.78
	AMAZON MKTPLACE PMTS	01/30/2018	$63.66
			$1,007.63

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	NORTHERN ALASKA TOUR COMP	01/12/2018	$82.74
	PAYPAL TIPAWN	01/17/2018	$55.00
	PAYPAL EVERYDAYLYF	01/17/2018	$157.57
	DELTA AIR 0062191104855	01/26/2018	$250.49
	NORTHERN ALASKA TOUR COMP	01/29/2018	$121.00
	NORTHERN ALASKA TOUR COMP	01/29/2018	$82.74
			$749.54
PAUL DAWSON	FRESH MKT-006 GVL	01/02/2018	$779.00
			$779.00
PAUL E GOLDSMITH	TYLER BROTHERS	01/10/2018	$24.84
	TYLER BROTHERS	01/12/2018	$56.16
	UNITED RENTALS #018201	01/18/2018	$3,377.81
	THE HOME DEPOT 1117	01/17/2018	$242.55
	GRAVES AUTO SALVAGE	01/19/2018	$5.40
	DANIELS HARDWARE	01/24/2018	$115.49
	LOWES #02520	01/30/2018	$381.57
			$4,203.82
PAUL HARRINGTON	WINN-DIXIE GROCERY #1472	01/01/2018	$51.13
	STARBUCKS STORE 49513	12/28/2017	$86.39
	CCs Coffee House 501 Maga	12/28/2017	$49.84
	ROUSES MARKET #46	12/30/2017	$149.28
	ROUSES MARKET # 29	01/01/2018	$69.11
	WM SUPERCENTER #5022	01/01/2018	$26.58
			$432.33
PAUL PETERSON	AGRI SUPPLY - FLORENCE	01/19/2018	$331.07
			$331.07
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	12/31/2017	$9.14
	DIAMOND SPRINGS WATER	01/03/2018	$10.65
	CTC CONSTANTCONTACT.COM	01/08/2018	$45.00
	PAYPAL SCBA	01/11/2018	$55.00
	COMPORIUM-RHTC RP	01/18/2018	$53.79
	STAMPS.COM	01/20/2018	$15.99
	COMPLETE AUTO CARE	01/19/2018	$1,247.75
	THE HERALD CLASSIFIEDS	01/26/2018	$74.54
			$1,511.86
PAUL VERNON	UNITED 0162379205264	01/02/2018	$489.50
	SPRINT WIRELESS	01/03/2018	$120.24
	WWW.NEWEGG.COM	01/04/2018	$60.98
	CREATIVEHEADS, INC.	01/05/2018	$375.00
	WWW.NEWEGG.COM	01/04/2018	$89.99
	LOGIC SUPPLY INC	01/04/2018	$1,353.84
	ACM SIG-CONFERENCES	01/04/2018	$350.00
	PAYPAL TAPTRACK	01/04/2018	$278.98
	272974305	01/04/2018	$53.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$15.88
	DELTA AIR 0062308528537	01/04/2018	$213.50
	GOOGLE Google Store	01/05/2018	$1,602.86
	DELTA AIR 0062308528536	01/04/2018	$213.50
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$2,142.94
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$76.38
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$10.88
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$320.95
	CLEMSON COMPUTER ST	01/09/2018	$88.80
	AMERICAN AIR0012166486881	01/09/2018	$558.31
	ACM SIG-CONFERENCES	01/10/2018	$200.00
	Amazon.com	01/11/2018	$139.09
	DELTA AIR 0062309337811	01/10/2018	$614.50
	WWW.NEWEGG.COM	01/11/2018	$289.88
	AMERICAN AIR0012166688914	01/10/2018	$282.49
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$54.32
	WWW.NEWEGG.COM	01/16/2018	$44.46
	DELTA AIR 0062310794655	01/19/2018	$263.50
	DELTA AIR 0062310794656	01/19/2018	$263.50
	ADAFRUIT INDUSTRIES	01/20/2018	$259.80
	Mechanical Turk	01/19/2018	$704.00
	OSHPARK.COM	01/22/2018	$17.00
	DKC DIGI KEY CORP	01/23/2018	$397.99
	BETTER OFFICE SUPPLY SOLU	01/22/2018	$358.45
	ACM SIG CONFERENCES	01/23/2018	$175.00
	DELTA AIR 0062310947442	01/23/2018	$263.50
	SP AIRTAME.COM	01/24/2018	$319.00
	DKC DIGI KEY CORP	01/25/2018	$10.02
	AMERICAN AIR0012169080645	01/23/2018	$314.50
	Amazon.com	01/26/2018	$21.39
	COMPUTER HISTORY MUSEUM	01/25/2018	$240.00
	UNITED 0162382678533	01/24/2018	$124.50
	DELTA AIR 0062310820505	01/24/2018	$126.00
	LENOVO GROUP	01/27/2018	$1,058.99
	AMERICAN AIR0010616152285	01/25/2018	$8.52
	AMERICAN AIR0012169477836	01/25/2018	$580.00
	UNIVERSAL STUDIO LICENSE	01/25/2018	$250.00
	DKC DIGI KEY CORP	01/30/2018	$150.99
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$29.96
	SP ARTHUR IMAGING	01/29/2018	$18.95
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$30.63
	OSHPARK.COM	01/29/2018	$42.90
	Mechanical Turk	01/29/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$21.38
	Amazon.com	01/31/2018	$6.94
	UNITED 0162383339253	01/29/2018	$278.10

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	OSHPARK.COM	01/30/2018	$144.80
	UNITED 0162383339252	01/29/2018	$278.10
	Amazon.com	01/30/2018	$41.56
	OSH STENCILS	01/30/2018	$37.25
	Amazon.com	01/30/2018	$22.44
	TEXAS INSTRUMENTS FULFIL	01/30/2018	$58.00
	AMAZON MKTPLACE PMTS	01/30/2018	$186.48
	AMAZON MKTPLACE PMTS	01/30/2018	$16.99
	AMAZON MKTPLACE PMTS	01/30/2018	$176.49
	Amazon.com	01/30/2018	$24.77
	Amazon.com	01/30/2018	$25.58
			$17,688.63
PAULA AGUDELO	PRESSLEY AUTO SERVICE	01/30/2018	$142.00
			$142.00
PAULA BEECHER	GALLUP INC	01/18/2018	$249.75
	AMAZON MKTPLACE PMTS	01/24/2018	$78.75
	HOMEWOOD SUITES	01/25/2018	$742.68
	HOMEWOOD SUITES	01/25/2018	$742.68
			$1,813.86
PAULA WATT	VZWRLSS IVR VB	01/04/2018	$102.74
	PAYPAL UPSTATEAREA	01/09/2018	$49.95
	METAGENICS	01/10/2018	$219.95
	SANOFI PASTEUR INC	01/10/2018	$1,867.50
	METAGENICS	01/12/2018	$238.14
	VZWRLSS IVR VB	01/20/2018	$38.07
	WWW.BATTERYSHIP.COM	01/26/2018	$17.95
	METAGENICS	01/27/2018	$198.63
	AIRGAS SOUTH	01/26/2018	$2.65
	SP CABLES & SENSORS	01/26/2018	$274.00
	PIT STOP AUTO SHOP	01/30/2018	$133.74
	LOWES #03071	01/30/2018	$21.38
			$3,164.70
PETER VAN DEN HURK	TFS FISHERSCI ECOM CHI	01/13/2018	$321.09
	SETAC NORTH AMERICA	01/30/2018	$155.00
			$476.09
PHILIP A ROLLINS	ACADEMY SPORTS #215	01/03/2018	$41.32
	1000BULBS.COM	01/04/2018	$24.05
	HAVOLINE XPRESS LU	01/10/2018	$58.08
	1000BULBS.COM	01/11/2018	$24.08
	SAMSCLUB #8142	01/23/2018	$301.59
	LOWES #02595	01/25/2018	$39.78
	BROWN'S BUTCHER SHOP	01/25/2018	$600.14
			$1,089.04
PHILIP M FRAVEL	WM SUPERCENTER #1244	01/13/2018	$100.42

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	01/13/2018	$141.98
	WAL-MART #0631	01/13/2018	$81.66
	STAPLES 00108779	01/13/2018	$64.19
	THE TOOL SHED	01/13/2018	$439.42
	LOWES #01635	01/15/2018	$155.40
	LOWES #03071	01/15/2018	$751.99
	BLUE RIDGE WELDING	01/15/2018	$104.94
	LOWES #03071	01/18/2018	$56.95
	LOWES #00728	01/20/2018	$34.23
	LOWES #03071	01/26/2018	$17.06
			$1,948.24
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/10/2018	$85.68
			$85.68
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	01/22/2018	$35.00
	AMAZON MKTPLACE PMTS	01/22/2018	$12.99
	AMAZON MKTPLACE PMTS	01/22/2018	$139.99
	AMAZON MKTPLACE PMTS	01/23/2018	$62.00
	AMAZON MKTPLACE PMTS	01/23/2018	$811.49
	AMAZON MKTPLACE PMTS	01/23/2018	$296.99
	PUBLIX SUPERMARKETS #1379	01/24/2018	$41.72
	IN VISIONS ESPRESSO SERV	01/26/2018	$744.38
			$2,144.56
R. KENNETH MARCUS	AMERICAN AIR0017078363022	01/25/2018	$511.50
	DELTA AIR 0067078363023	01/25/2018	$319.00
	AGENT FEE 8900716266951	01/25/2018	$30.00
	CLEMSON COMPUTER ST	01/29/2018	$101.65
			$962.15
R. KYLE BARRETT	WILDLIFE ACOUSTICS INC	01/02/2018	$97.76
	AMAZON MKTPLACE PMTS	01/15/2018	$13.94
	ACT Southeast Partners	01/15/2018	$81.51
	AMAZON MKTPLACE PMTS	01/16/2018	$17.98
	AMAZON MKTPLACE PMTS	01/16/2018	$52.05
	AMAZON MKTPLACE PMTS	01/25/2018	$34.99
			$298.23
RACHEL B. GETMAN	HP HP.COM STORE	01/04/2018	$1,230.49
	AMERICAN AIR0012168263269	01/18/2018	$316.00
	DRI ENDNOTE	01/23/2018	$99.95
	ACS Membership	01/22/2018	$91.50
	DELTA AIR 0062310223571	01/22/2018	$240.60
	ACS NATIONAL MEETING	01/22/2018	$240.00
			$2,218.54
RACHEL DAVIS	METROINSTITUTE CPPA	01/04/2018	$100.00
	USPS PO 4569400671	01/08/2018	$98.00
	Municipal Assoc of SC	01/09/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$398.00
RAJANDEEP SEKHON	KIVUTO SOLUTION LLC	01/22/2018	$99.95
	MU CONFERENCE EVENTS	01/19/2018	$550.00
			$649.95
RALPH RICKS	WAL-MART #3222	01/01/2018	$49.57
	DOLLAR-GENERAL #0163	01/24/2018	$12.31
			$61.88
RAYMOND HUFF	YWCA OF GREATER CHARLEST	01/09/2018	$600.00
	STAPLES DIRECT	01/12/2018	$251.70
	RENT DUMP TRAILERS	01/16/2018	$200.00
	AMERICAN AIR0012167951926	01/17/2018	$404.50
	AMERICAN AIR0010615614113	01/17/2018	$224.95
	ENVIRONMENTAL DESIGN RESE	01/25/2018	$760.00
	UNITED 0162382802842	01/25/2018	$702.00
	LOWES #00907	01/26/2018	$29.95
	AIA PRODUCTS / DUES	01/25/2018	$271.50
	JETBLUE 2792192932994	01/25/2018	$337.59
	AIA CONV REGISTRTION	01/29/2018	$700.00
	AIA CONV REGISTRTION	01/29/2018	$55.00
			$4,537.19
REBECCA GODLEY	ATT BILL PAYMENT	01/03/2018	$55.04
	BOLEN QUALITY BUILDING	01/02/2018	$154.83
	ATT BILL PAYMENT	01/03/2018	$103.41
	ATT BILL PAYMENT	01/03/2018	$155.16
	ATT BILL PAYMENT	01/03/2018	$44.83
	ATT BILL PAYMENT	01/03/2018	$350.02
	EDISTO ELECTRIC COOPERATI	01/02/2018	$234.21
	DENMARK WHOLESALE	01/03/2018	$925.57
	EDISTO ELECTRIC COOPERATI	01/25/2018	$242.46
	DENMARK WHOLESALE	01/29/2018	$282.03
			$2,547.56
REBECCA HARTLEY	AMERICAN AIR0012165259537	01/03/2018	$337.50
	AMERICAN AIR0012165542392	01/04/2018	$371.50
	AMERICAN AIR0012167768986	01/16/2018	$424.50
	ENTERPRISE RENT-A-CAR	01/26/2018	$182.25
			$1,315.75
REBECCA KAMINSKI	AmazonPrime Membership	01/14/2018	$104.94
	DROPBOX 1WR5XXZS74FJ	01/16/2018	$99.00
	FEDEXOFFICE 00030940	01/24/2018	$684.97
	FEDEXOFFICE 00030940	01/25/2018	$646.81
	KIAWAH ISLAND GOLF RESORT	01/26/2018	$133.33
			$1,669.05
REBECCA R ACKERMAN	PTOUCHDIRECT.COM	01/11/2018	$625.76
	PRECISION WEIGHING INC	01/11/2018	$1,120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$456.81
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$137.23
	VWR INTERNATIONAL INC	01/31/2018	$369.96
			$2,709.76
REBECCA SCHMIDT	BENEFICIAL INSECTARY INC	01/04/2018	$35.14
	PAYPAL SCENTOMOLOG	01/09/2018	$20.00
	KIVUTO SOLUTION LLC	01/10/2018	$113.95
	ENTOMOLOGIC	01/09/2018	$38.00
	LOWES #00655	01/10/2018	$63.14
	OFFICE DEPOT #3357	01/10/2018	$5.44
	THE HOME DEPOT #1118	01/20/2018	$49.62
	AMAZON MKTPLACE PMTS	01/27/2018	$7.99
	ENTOMOLOGIC	01/29/2018	$180.00
	AMERICAN AIR0012170081532	01/29/2018	$441.50
	AMERICAN AIR0012170081533	01/29/2018	$441.50
			$1,396.28
REGINA CARROLL	NACUBO	01/16/2018	$500.00
			$500.00
REGINA GUY	CHARTER COMM	01/13/2018	$569.86
	VZWRLSS APOCC VISB	01/17/2018	$38.07
	VZWRLSS APOCC VISB	01/17/2018	$304.56
			$912.49
REGINALD HAWTHORNE	TRI-COUNTY ACE	01/03/2018	$106.99
	STC GOLF CARTS	01/04/2018	$281.68
	LOWES #03071	01/08/2018	$6.09
	GTC CE	01/22/2018	$1,295.00
	GTC CE	01/22/2018	$395.00
	Southeastern Association	01/22/2018	$230.00
	CAROLINA RECYCLING ASSOCI	01/23/2018	$470.00
	CAROLINA RECYCLING ASSOCI	01/23/2018	$470.00
			$3,254.76
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	01/03/2018	$13.75
	FOSTER SMITH MAIL ORDR	01/06/2018	$267.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$29.85
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$63.15
	PUBLIX SUPERMARKETS #1379	01/30/2018	$52.13
			$425.88
RENNA REDD	HISTORICAL SOCIETY	01/03/2018	$27.50
	CAMBRIDGE UNIVERSITY PRES	01/03/2018	$35.00
	ISO/CS	01/03/2018	$121.20
	ISO/CS	01/03/2018	$90.39
	ASM INTERNATIONAL	01/04/2018	$15.00
	ISO/CS	01/03/2018	$59.57
	ISO/CS	01/03/2018	$90.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	RMIT TRAINING PTY LTD	01/04/2018	$3.15
	ISO/CS	01/04/2018	$90.41
	ISO/CS	01/04/2018	$59.59
	WILEY BOOK PUBLISHERS	01/06/2018	$38.00
	ISO/CS	01/04/2018	$59.59
	ISO/CS	01/04/2018	$59.59
	ISO/CS	01/04/2018	$59.59
	ISO/CS	01/04/2018	$141.77
	REPRINTS DESK INC	01/08/2018	$147.95
	ISO/CS	01/08/2018	$90.25
	BRIGHAM YOUNG UNIV WEB	01/10/2018	$13.25
	BRITISH LIBRARY-ETHOS	11/09/2017	$65.88
	TAPPI	01/12/2018	$49.00
	TAPPI	01/19/2018	$49.00
	TAPPI	01/19/2018	$49.00
	HAR HARVARD BUSNSS SCH	01/19/2018	$26.85
	WILEY BOOK PUBLISHERS	01/20/2018	$38.00
	HAR HARVARD BUSNSS SCH	01/23/2018	$8.95
	HUMAN KINETICS INC	01/23/2018	$19.95
	CAMBRIDGE UNIVERSITY PRES	01/24/2018	$25.00
	AIPPSCITATION	01/24/2018	$30.00
	PAYPAL ITHAKAHARBO	01/25/2018	$15.00
	AIPPSCITATION	01/25/2018	$30.00
	ISO/CS	01/24/2018	$127.02
	WILEY BOOK PUBLISHERS	01/26/2018	$38.00
	ISO/CS	01/24/2018	$94.73
	ISO/CS	01/25/2018	$94.63
	ISO/CS	01/25/2018	$94.63
			$2,057.83
REVA KAUFMAN	EMOTIV	01/12/2018	$79.00
			$79.00
REX BLANTON	SHERWIN WILLIAMS 702658	01/09/2018	$55.18
	XPRESS LUBE OF SENECA BYP	01/16/2018	$59.61
	JERRY CAIN AUTO	01/16/2018	$1,500.00
	JERRY CAIN AUTO	01/19/2018	$996.60
	JERRY CAIN AUTO	01/24/2018	$166.88
	MARION DAVIS INC	01/29/2018	$42.79
	SQ CBF HARDWARE AND FEED	01/30/2018	$84.70
			$2,905.76
RHONDA MATTHEWS	NRA SERVSAFE	01/17/2018	$36.00
	NRA SERVSAFE	01/18/2018	$98.48
	ALDI 76036	01/24/2018	$11.18
	NRA SERVSAFE	01/26/2018	$72.00
	NRA SERVSAFE	01/25/2018	$108.00
	WM SUPERCENTER #1382	01/30/2018	$10.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$336.09
RHONDA TODD	AMAZON MKTPLACE PMTS	01/03/2018	$11.49
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$18.99
	STAPLES DIRECT	01/03/2018	$73.12
	CLEMSON VARIETY & FRAME	01/04/2018	$32.05
	SOC FOR NEUROSCIENCE MEM	01/08/2018	$200.00
	PAYPAL AD AND D	01/08/2018	$175.00
	AMER PHYSIO SOC	01/08/2018	$200.00
	VARIDESK	01/10/2018	$555.00
	VARIDESK	01/13/2018	$1,665.00
	PAYPAL AD AND D	01/12/2018	$475.00
	CLEMSON COMPUTER ST	01/22/2018	$139.09
	AAC AND U	01/25/2018	$329.84
			$3,874.58
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	01/16/2018	$14.97
	LOWES #03071	01/16/2018	$43.73
	TRI-COUNTY ACE	01/23/2018	$19.70
	WELBORNS PENDLETON TIRE	01/29/2018	$44.11
			$122.51
RICHARD BOYLES	LOWES #01075	01/10/2018	$43.17
	MIDCO GLOBAL INC	01/10/2018	$709.07
	COMPANDSAVE INK	01/10/2018	$43.97
	SSC - FLORENCE SER	01/12/2018	$278.75
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$40.11
	PALMETTO FRM SPLY FLRNCE	01/29/2018	$15.54
			$1,130.61
RICHARD L HASSELL	LOWES #00655	01/02/2018	$51.02
	LOWES #00655	01/08/2018	$126.37
	AMAZON MKTPLACE PMTS	01/10/2018	$69.99
	GREENHOUSE MEGASTO	01/10/2018	$535.96
	FEDEX 771159052493	01/10/2018	$12.81
	FEDEX 771175187843	01/13/2018	$7.07
	FEDEX 771203064751	01/16/2018	$20.76
	COMCAST	01/17/2018	$146.20
	FEDEX 771185805648	01/17/2018	$5.64
	SPIRIT COMMUNICATIONS EB	01/17/2018	$6.90
	CHARLESTON WATER SYSTEM 3	01/17/2018	$93.79
	CHARLESTON WATER SYSTEM 3	01/17/2018	$312.31
	CHARLESTON WATER SYSTEM 3	01/17/2018	$36.20
	Amazon.com	01/23/2018	$196.08
	GREENHOUSE MEGASTO	01/23/2018	$91.69
	FEDEX 771287227148	01/24/2018	$7.09
	HYDRO-GARDENS	01/30/2018	$120.96
			$1,840.84
RICHARD L VAN VLAKE	MIKE REICHENBACH FORD LI	12/29/2017	$2,113.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L VAN VLAKE	VZWRLSS IVR VE	01/11/2018	$105.68
	THE HOME DEPOT #8580	01/17/2018	$19.41
	BTS #12	01/26/2018	$295.54
	VALLEY VET SUPPLY	01/30/2018	$59.88
			$2,593.84
RICHARD W BLOB	THAT FISH PLACE-THAT P	01/12/2018	$68.97
	PCI PATTERSON VETERINA	01/26/2018	$63.73
			$132.70
RICK BAGBY	DTV DIRECTV SERVICE	12/30/2017	$560.78
	B&H PHOTO 800-606-6969	01/03/2018	$1,333.94
	CABLE LEADER	01/04/2018	$103.81
	SERIALCOMM	01/03/2018	$583.80
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$77.98
	MARKERTEK VIDEO SUPPLY	01/05/2018	$1,204.65
	DTV DIRECTV SERVICE	01/06/2018	$204.53
	B&H PHOTO 800-606-6969	01/05/2018	$88.70
	PENDLETON TIRE COMPANY	01/10/2018	$782.48
	DTV DIRECTV SERVICE	01/18/2018	$413.45
	DTV DIRECTV SERVICE	01/23/2018	$262.92
	DTV DIRECTV SERVICE	01/25/2018	$372.01
	DTV DIRECTV SERVICE	01/30/2018	$509.90
			$6,498.95
RICK FRANZBLAU	CSCCA	01/11/2018	$110.00
	CSCCA	01/11/2018	$110.00
	CSCCA	01/11/2018	$260.00
	CSCCA	01/11/2018	$110.00
	CSCCA	01/11/2018	$210.00
	CSCCA	01/11/2018	$260.00
	CSCCA	01/11/2018	$110.00
	CSCCA	01/11/2018	$260.00
	WAL-MART #3222	01/16/2018	$61.53
	POSTURAL RESTORATION INST	01/30/2018	$445.00
			$1,936.53
RICK WILLEY	ZEKE'S COUNTRY STORE	01/05/2018	$77.00
	MIDWAYUSA COM	01/04/2018	$653.00
	VZWRLSS APOCC VISB	01/12/2018	$38.07
	IN RALPH'S TROPHY SHOP	01/12/2018	$924.48
	IN NATIONAL WILD TURKEY	01/13/2018	$1,310.00
	IN RALPH'S TROPHY SHOP	01/25/2018	$963.00
	IN NATIONAL WILD TURKEY	01/26/2018	$27.20
	OAKLEY, INC.	01/27/2018	$140.71
	OAKLEY, INC.	01/26/2018	$267.50
			$4,400.96
RICKI J SHINE	IWM BOX OFFICE ONLINE	01/03/2018	$107.96
	TEXTEDLY.COM	01/04/2018	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$217.96
ROBERT BROOKOVER	ACADEMY OF LEISURE SCIENC	01/18/2018	$325.00
			$325.00
ROBERT C. KNOEPPEL	AMAZON.COM AMZN.COM/BILL	01/07/2018	$167.59
	AMAZON MKTPLACE PMTS	01/06/2018	$70.47
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$45.45
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$141.31
	CLEMSON COMPUTER ST	01/08/2018	$96.29
	CLEMSON COMPUTER ST	01/08/2018	$53.50
	AMERICAN EDUC RESEARCH AS	01/09/2018	$240.00
	AMERICAN EDUCATIONAL RESE	01/10/2018	$247.00
	ACADEMY OF HR DEVELOPMENT	01/10/2018	$220.00
	ACADEMY OF HR DEVELOPMENT	01/10/2018	$365.00
	KSU CASHIERS OFFICE IV	01/11/2018	$575.00
	ALG AIR 7CYQLG	01/11/2018	$121.50
	AMERICAN AIR0012166675247	01/10/2018	$309.00
	HOLIDAY INN EXPRESS GREE	01/12/2018	$103.40
	AMAZON MKTPLACE PMTS	01/12/2018	$18.99
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$45.96
	IDU INSIGHT PUBLIC SEC	01/17/2018	$405.58
	WWW.NCHSOFTWARE.COM	01/17/2018	$40.73
	NASPA-EXPERIENT	01/19/2018	$490.00
	SQ APARTMENT MOVERS	01/22/2018	$206.00
	CASE CENTRE	01/25/2018	$246.40
	AMERICAN EDUC RESEARCH AS	01/24/2018	$190.00
	AMERICAN EDUCATIONAL RESE	01/26/2018	$107.00
	AMERICAN EDUC RESEARCH AS	01/25/2018	$240.00
	ACADEMY OF HR DEVELOPMENT	01/25/2018	$99.00
	AMERICAN AIR0012169654880	01/26/2018	$422.10
			$5,267.27
ROBERT CONGDON	UPS 0000E06923	12/31/2017	$4.04
	FFTA	01/03/2018	$950.00
	UNITY	01/04/2018	$9.00
	JORLINK	01/11/2018	$558.09
	UPS 0000E06923	01/14/2018	$8.31
	UPS 0000E06923	01/21/2018	$66.57
	RACKSPACE CLOUD	01/23/2018	$54.95
	JORLINK	01/24/2018	$131.32
	CLEMSON COMPUTER ST	01/25/2018	$909.49
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$319.93
			$3,011.70
ROBERT D WILMOTT	Amazon.com	01/03/2018	$55.94
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$88.00
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$87.55
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	INFOBASE LEARNING	01/02/2018	$150.00
	INFOBASE LEARNING	01/03/2018	$321.00
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$38.55
	Amazon.com	01/06/2018	$349.38
	Amazon.com	01/05/2018	$110.20
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$83.60
	AMAZON MKTPLACE PMTS	01/08/2018	$33.17
	AMAZON MKTPLACE PMTS	01/10/2018	$17.20
	Amazon.com	01/10/2018	$68.22
	AMAZON MKTPLACE PMTS	01/10/2018	$45.41
	SP FIBRE BOX ASSOCIA	01/10/2018	$77.00
	AMAZON MKTPLACE PMTS	01/10/2018	$30.43
	AMAZON MKTPLACE PMTS	01/10/2018	$8.61
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$29.95
	AIC/VIDEO DATA BANK	01/10/2018	$363.09
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$77.42
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$46.42
	SKR AbeBooks 47HXL2	01/11/2018	$47.68
	Amazon.com	01/13/2018	$33.45
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$9.44
	WOMEN MAKE MOVIES	01/12/2018	$435.00
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$64.63
	WOMEN MAKE MOVIES	01/12/2018	$535.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$130.79
	Amazon.com	01/13/2018	$10.50
	Amazon.com	01/17/2018	$14.89
	Amazon.com	01/17/2018	$18.60
	Amazon.com	01/24/2018	$25.00
	AMAZON MKTPLACE PMTS	01/24/2018	$20.97
	AMAZON MKTPLACE PMTS	01/24/2018	$17.49
	AMAZON MKTPLACE PMTS	01/24/2018	$199.00
	Amazon.com	01/24/2018	$13.25
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$47.75
	AMAZON MKTPLACE PMTS	01/24/2018	$137.98
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$24.46
	Amazon.com	01/25/2018	$25.46
	AMAZON.DE PAYMENTS	01/24/2018	$122.83
	AMAZON.DE PAYMENTS	01/24/2018	$269.85
	AMAZON MKTPLACE PMTS	01/25/2018	$11.19
	AMAZON MKTPLACE PMTS	01/26/2018	$10.35
	Amazon.com	01/30/2018	$109.75
	AMAZON MKTPLACE PMTS	01/31/2018	$27.70
	Amazon.com	01/30/2018	$54.38
	Amazon.com	01/31/2018	$73.90
	AMAZON MKTPLACE PMTS	01/30/2018	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com	01/31/2018	$11.88
			$4,751.29
ROBERT E BALLARD	AMAZON MKTPLACE PMTS	01/18/2018	$96.57
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$137.35
			$233.92
ROBERT E BENNETT JR	ELECTRIC MOTORS AND DRIVE	01/02/2018	$123.15
	ELECTRIC MOTORS AND DRIVE	01/04/2018	$50.00
	TRI-COUNTY ACE	01/08/2018	$25.85
	LOWES #03071	01/09/2018	$14.96
	NAPA AUTO PARTS 0000373	01/08/2018	$38.50
	HARBOR FREIGHT TOOLS 645	01/12/2018	$37.06
	LOWES #03071	01/22/2018	$28.33
	AIRITE INC	01/29/2018	$436.00
			$753.85
ROBERT F. BALDWIN	AmazonPrime Membership	01/17/2018	$52.43
	DELANEY MEETING AND EVENT	01/24/2018	$250.00
	AMERICAN AIR0012169422336	01/25/2018	$318.10
	TIGER TOWN GRAPHICS	01/25/2018	$513.60
			$1,134.13
ROBERT FRAGER	ATT CONS PHONE PMT	12/30/2017	$88.54
	ATT CONS PHONE PMT	12/30/2017	$45.39
	FEDEX 257540538	01/10/2018	$9.39
	DTV DIRECTV SERVICE	01/12/2018	$94.33
	PIT STOP AUTO SHOP	01/18/2018	$1,460.00
	PICKENS CULVERT AND PIPE	01/18/2018	$307.15
	ATT CONS PHONE PMT	01/18/2018	$213.84
	ATT CONS PHONE PMT	01/18/2018	$45.51
	AT&T BILL PAYMENT	01/22/2018	$313.92
	AT&T BILL PAYMENT	01/22/2018	$39.33
	FEDEX 165253558	01/23/2018	$26.87
	DTV DIRECTV SERVICE	01/24/2018	$65.70
	CHARTER COMM	01/25/2018	$429.94
	TRI-COUNTY ACE	01/24/2018	$47.70
	TRI-COUNTY ACE	01/24/2018	$4.27
	TRI-COUNTY ACE	01/24/2018	$55.82
	TRI-COUNTY ACE	01/24/2018	$39.01
	WAL-MART #3191	01/25/2018	$21.37
	THE HOME DEPOT 1130	01/24/2018	$842.45
	ATT CONS PHONE PMT	01/26/2018	$119.07
	ATT CONS PHONE PMT	01/26/2018	$84.04
	THE WEBSTAURANT STORE	01/26/2018	$435.45
	ATT CONS PHONE PMT	01/26/2018	$82.83
			$4,871.92
ROBERT KYLE STEPHENS	LOWES #03071	01/05/2018	$44.73
	AMAZON MKTPLACE PMTS	01/22/2018	$58.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	01/29/2018	$36.57
			$139.68
ROBERT NEWBERRY	AMERICAN BOARD OF IND	01/11/2018	$150.00
	ENVIRONMENTAL RESOURCE	01/23/2018	$199.00
	THE UPS STORE 3497	01/26/2018	$79.48
	Amazon.com	01/26/2018	$614.14
			$1,042.62
ROBERT POLOMSKI	AMAZON.COM AMZN.COM/BILL	01/08/2018	$53.50
			$53.50
ROBERT PRUCKA	BAILEIGH INDUSTRIAL INC	01/03/2018	$1,755.27
	EAS THE EASTWOOD COMPA	01/04/2018	$1,159.55
	PAYPAL ROBOTRONIC	01/05/2018	$72.00
	SEARS.COM 9300	01/05/2018	$440.90
	WWW.MAKERBOT.COM	01/06/2018	$967.20
	EAS THE EASTWOOD COMPA	01/08/2018	$59.99
	WWW.METRORESTYLING.COM	01/12/2018	$24.90
	SP TEAM ILLUMINATA M	01/12/2018	$1,576.00
	KEVIN WHITAKER CHEVROLET	01/11/2018	$318.62
	SUMMIT RACING MAIL ORDER	01/17/2018	$243.50
	LENOVO GROUP	01/18/2018	$1,908.02
	BAILEIGH INDUSTRIAL INC	01/19/2018	$1,837.55
	OREILLY AUTO #3943	01/24/2018	$61.37
	MCMASTER-CARR	01/23/2018	$114.81
	HEBRON CONSUMER PRODUC	01/25/2018	$623.67
	MCMASTER-CARR	01/24/2018	$321.62
	SOUTHWES 5261406798093	01/25/2018	$380.50
	MCMASTER-CARR	01/26/2018	$869.43
	SUMMIT RACING MAIL ORDER	01/30/2018	$117.92
	MCMASTER-CARR	01/29/2018	$185.06
			$13,037.88
ROBERT S COHEN	DELTA AIR 0062308734647	01/03/2018	$1,118.10
	DELTA AIR 0062308173704	01/05/2018	$367.20
	AMERICAN AIR0012165791629	01/05/2018	$629.50
	AMERICAN AIR0010614856907	01/05/2018	$49.10
	CampaignMonitor.co	01/16/2018	$9.00
	HOTELS.COM144646396384	01/17/2018	$289.70
			$2,462.60
ROBERT T MOORE	FRYS ELECTRONICS 38	12/30/2017	$169.59
			$169.59
ROBERT TAYLOR	SOUTHWES 5268797518150	01/01/2018	$303.51
	WHENTOWORK INC	01/27/2018	$990.00
			$1,293.51
ROBERT W MCDARIS JR.	LOWES #01983	01/05/2018	$32.53
	PEPBOYS STORE 184	01/08/2018	$20.12

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W MCDARIS JR.	HOMEDEPOT.COM	01/16/2018	$38.92
	AEROGO INC	01/23/2018	$515.36
	FEDEX 27241844	01/30/2018	$13.44
			$620.37
ROBIN DENNY	THE STATE NEWSPAPER	01/03/2018	$99.00
	The Journal	01/03/2018	$109.00
	NATL ASSOC OF SCIENCE	01/11/2018	$90.00
	METRO MONITOR TV NEWS	01/16/2018	$75.00
	NEW YORK TIMES DIGITAL	01/22/2018	$7.50
	DIGITAL NEWSPAPER SUBSCRI	01/21/2018	$13.86
	D J WALL-ST-JOURNAL	01/28/2018	$32.99
	EZ PUBLISHING STREAMSEND	01/26/2018	$85.00
			$512.35
ROBIN ENGLISH WILMOTT	HAMPTON RESEARCH CORP	01/03/2018	$77.85
	SIGMA ALDRICH US	01/03/2018	$106.61
	IN ATLANTIC MICRO LAB IN	01/03/2018	$56.00
	SIGMA ALDRICH US	01/04/2018	$293.83
	CALIFORNIA FINE WIRE	01/04/2018	$234.20
	CAMBRIDGE ISOTOPE LABORA	01/03/2018	$373.48
	OMEGA ENGINEERING	01/11/2018	$516.00
	SIGMA ALDRICH US	01/11/2018	$61.69
	AK SCIENTIFIC, INC.	01/11/2018	$256.25
	SILICYCLE	01/12/2018	$730.00
	AliExpress	01/19/2018	$234.74
	OMEGA ENGINEERING	01/24/2018	$528.92
	SP INDUSTRIES INC	01/23/2018	$600.00
	TFS FISHER SCI ATL	01/24/2018	$1,013.03
	TFS FISHER SCI ATL	01/24/2018	$179.67
	IN ATLANTIC MICRO LAB IN	01/24/2018	$29.00
	TFS FISHER SCI ATL	01/25/2018	$132.73
	WM SUPERCENTER #3222	01/26/2018	$108.83
	GREATCELL SOLAR AUSTRALIA	01/26/2018	$142.26
			$5,675.09
ROBIN L CURRENCE	WAL-MART #1144	01/06/2018	$2.51
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$65.91
	ELENCO	01/05/2018	$998.97
	WAL-MART #4593	01/06/2018	$61.92
	LITTLE CAESARS 1926 0001	01/08/2018	$27.00
	BI-LO GROCERY #5287	01/13/2018	$11.95
	BI-LO GROCERY #5719	01/13/2018	$6.94
	DOLLAR TREE	01/13/2018	$26.75
	WAL-MART #1144	01/13/2018	$59.95
	COUNTRY OMELET LLC	01/16/2018	$300.80
	STEVESPANGLERSCI STEVES	01/25/2018	$224.73
			$1,787.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	WLAN PROS	12/29/2017	$2,250.00
	PAYPAL ANNEXCOMPUT	01/03/2018	$76.50
	AMERICAN AIR0012167112569	01/12/2018	$435.00
	BIZLOG LLC	01/16/2018	$12.00
	BICSI	01/18/2018	$645.00
	AMERICAN AIR0012168404063	01/19/2018	$424.50
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$152.53
	AMAZON MKTPLACE PMTS	01/24/2018	$24.59
	AT&T BILL PAYMENT	01/24/2018	$42.24
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$120.67
	Amazon.com	01/25/2018	$167.70
	IN PRIBUSIN INC.	01/29/2018	$1,050.00
	COURSERA	01/30/2018	$49.00
			$5,449.73
ROGER LIND	TARGET 00013193	01/02/2018	$9.60
	WM SUPERCENTER #1339	01/03/2018	$17.03
	WM SUPERCENTER #4440	01/04/2018	$17.03
	BEST BUY 00015156	01/08/2018	$32.39
	WALGREENS #6262	01/08/2018	$15.11
	WM SUPERCENTER #1339	01/09/2018	$10.68
	USPS PO 4518120222	01/12/2018	$3.29
	USPS PO 4518120222	01/16/2018	$314.00
	WAL-MART #4440	01/17/2018	$17.03
	WM SUPERCENTER #4440	01/17/2018	$17.03
	WAL-MART #1339	01/18/2018	$17.03
	AAA CAR CARE - 430	01/19/2018	$975.00
	AAA CAR CARE - 430	01/19/2018	$910.63
	USPS PO 4518120222	01/26/2018	$6.70
			$2,362.55
RON GOSSETT	LOWES #03071	01/24/2018	$8.52
	LOWES #03071	01/30/2018	$11.20
			$19.72
RONALD W GIMBEL	VZWRLSS APOCC VISE	12/30/2017	$50.14
	DIAMOND SPRINGS WATER	01/09/2018	$10.65
	VZWRLSS APOCC VISW	01/11/2018	$60.08
	PAYPAL ULTRAREGREV	01/12/2018	$350.00
	WHITEPAGES PREMIUM	01/12/2018	$29.95
	AMERICAN AIR0012168238649	01/18/2018	$216.10
	SYMPLICITY CORP	01/26/2018	$75.00
	VZWRLSS APOCC VISE	01/30/2018	$50.14
			$842.06
ROY I. JONES	VZWRLSS IVR VB	01/06/2018	$452.35
			$452.35
RUBY EVANS COLEMAN	AMERICAN ASSOC OF COMM	01/04/2018	$750.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$750.00
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	01/02/2018	$112.46
	BLUE RIDGE ELECTRIC COOP	01/19/2018	$73.17
	BLUE RIDGE ELECTRIC COOP	01/19/2018	$160.09
			$345.72
RUSSELL REYNOLDS	LOWES #00907	01/09/2018	$4.37
	VIOCBK5701	01/09/2018	$41.57
	MCMASTER-CARR	01/08/2018	$23.38
			$69.32
RYAN BEAN	BEST BUY 00015156	01/17/2018	$64.79
	ATT BILL PAYMENT	01/17/2018	$55.83
	PSA MARKETPLACE	01/16/2018	$7.00
	WM SUPERCENTER #634	01/22/2018	$86.24
	PSA MARKETPLACE	01/23/2018	$7.00
	PSA MARKETPLACE	01/25/2018	$20.00
			$240.86
RYAN OKEY	EB 2018 AAPCO ANNUAL	01/08/2018	$325.00
	CRAIGS FIREARMS SC	01/09/2018	$78.82
	AMERICAN AIR0012168875209	01/22/2018	$338.10
			$741.92
SACHIN RUSTGI	TAYLOR & FRANCIS	01/04/2018	$432.50
	BIO RAD LABORATORIES	01/20/2018	$280.80
	BIO RAD LABORATORIES	01/20/2018	$150.80
	AIRGAS SOUTH	01/22/2018	$37.90
	BIO RAD LABORATORIES	01/24/2018	$878.60
	GREENHOUSE MEGASTO	01/30/2018	$153.77
	LOWES #00907	01/30/2018	$102.55
	ADDGENE INC	01/30/2018	$215.00
			$2,251.92
SALLY MAULDIN	UPS 0000W00431	01/21/2018	$33.66
			$33.66
SALVADOR OROPESA	ADOBE ACROPRO SUBS	12/28/2017	$14.99
	IN RALPH'S TROPHY SHOP	01/02/2018	$23.32
	OXFORD UNIVERSITY PRESS	01/03/2018	$44.50
	AMAZON MKTPLACE PMTS	01/04/2018	$20.01
	AMERICAN AIR0012165178711	01/03/2018	$338.10
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$65.58
	AMERICAN AIR0012165178332	01/03/2018	$502.50
	EB WOMEN IN FRENCH 20	01/08/2018	$185.00
	CLEMSON-UNIV-BOOKS #4900	01/08/2018	$23.58
	IN GACC OF THE SOUTHERN	01/08/2018	$400.00
	AMAZON MKTPLACE PMTS	01/09/2018	$109.49
	STAPLES DIRECT	01/09/2018	$106.66
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$60.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	AMAZON MKTPLACE PMTS	01/10/2018	$41.02
	PAYPAL SCREGISTRYI	01/11/2018	$400.00
	STAPLES DIRECT	01/11/2018	$50.80
	CLEMSON COMPUTER ST	01/11/2018	$101.60
	STAPLES DIRECT	01/12/2018	$74.89
	STAPLES DIRECT	01/12/2018	$46.00
	AMAZON MKTPLACE PMTS	01/15/2018	$11.49
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$67.75
	IN MUSIC BOX FILMS	01/16/2018	$350.00
	ENTERPRISE RENT-A-CAR	01/16/2018	$272.80
	AMERICAN AIR0012167776070	01/16/2018	$518.49
	AMERICAN AIR0010615557917	01/16/2018	$18.14
	AMERICAN AIR0010615558674	01/16/2018	$18.14
	STAPLES DIRECT	01/17/2018	$127.93
	GALLAUDET UNIVERSITY CM	01/16/2018	$825.00
	AMERICAN AIR0012167778327	01/16/2018	$518.49
	AMERICAN AIR0010615559274	01/16/2018	$18.14
	DAWN SIGN PRESS	01/16/2018	$595.31
	AMERICAN AIR0012167776725	01/16/2018	$518.49
	EXPEDIA 7323440382219	01/18/2018	$701.74
	THE PEACE CENTER	01/18/2018	$325.00
	Orbitz 7323814580552	01/20/2018	$7.00
	DELTA AIR 0067077807792	01/20/2018	$2,400.41
	PAYPAL CIT	01/19/2018	$100.00
	KINO LORBER INC	01/19/2018	$400.00
	AMERICAN AIR0012168380650	01/19/2018	$517.01
	WOMENS LDSHP SEWSA CON	01/18/2018	$82.40
	STAPLES DIRECT	01/21/2018	$30.29
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$27.77
	Amazon.com	01/23/2018	$12.64
	AMAZON MKTPLACE PMTS	01/24/2018	$11.18
	AmazonPrime Membership	01/23/2018	$11.76
	WOMENS LDSHP SEWSA CON	01/23/2018	$130.00
	PAYPAL SOUTHERNCON	01/24/2018	$200.00
	PAYPAL SOUTHERNCON	01/24/2018	$200.00
	PAYPAL SOUTHERNCON	01/24/2018	$200.00
	PAYPAL SOUTHERNCON	01/24/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$79.93
	PAYPAL SOUTHERNCON	01/24/2018	$200.00
	PAYPAL SOUTHERNCON	01/25/2018	$200.00
	IN SIGMA DELTA PI	01/25/2018	$35.00
	PAYPAL SOUTHERNCON	01/25/2018	$200.00
	CAMPUS COPY SHOP	01/25/2018	$124.98
	STAPLES DIRECT	01/26/2018	$81.61
	AMERICAN AIR0012169470719	01/25/2018	$1,630.81
	FEDEX 771316959473	01/27/2018	$8.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	ADOBE SYSTEMS, INC.	01/29/2018	$14.99
			$14,602.02
SAMANTHA PRICE	AMAZON MKTPLACE PMTS	01/29/2018	$129.93
			$129.93
SAMMIE GOODMAN	LOWES #01075	01/03/2018	$270.00
	FERGUSON ENT #27	01/09/2018	$71.81
	AT&T PAYMENT	01/09/2018	$92.15
	DARLINGTON COUNTY	01/09/2018	$583.80
	SHERWIN WILLIAMS 702368	01/16/2018	$628.35
	SHERWIN WILLIAMS 702368	01/18/2018	$187.51
	COASTAL SANITARY SUPPLY	01/18/2018	$701.19
	LOWES #01075	01/19/2018	$178.31
			$2,713.12
SANDY EDGE	SACAC-SOUTHERN ASSC COLL	01/18/2018	$35.00
	NATIONAL ASSOCIATION FOR	01/18/2018	$80.00
			$115.00
SARA RIGGS	GITHUB.COM 8U3I7	12/29/2017	$25.00
	UNITED 0162379748111	01/05/2018	$1,173.91
	AMERICAN AIR0012166131863	01/07/2018	$218.50
	GITHUB.COM 8U3I7	01/29/2018	$25.00
			$1,442.41
SARA STANCIL	Amazon.com	01/07/2018	$162.70
	CLEMSON BLUE CHEESE	01/12/2018	$428.74
	WAL-MART #4445	01/16/2018	$18.11
	LILAR CORPORATION	01/16/2018	$931.90
	BLUE RIDGE PEDIATRICS LLC	01/19/2018	$100.00
	INGLES MARKETS #53	01/23/2018	$14.10
	WM SUPERCENTER #3222	01/24/2018	$14.09
	INGLES MARKETS #53	01/29/2018	$10.82
	THE WEBSTAURANT STORE	01/29/2018	$147.35
	DR SMOOTHIE	01/29/2018	$827.30
	CLEMSON BLUE CHEESE	01/29/2018	$286.24
	WAL-MART #4445	01/30/2018	$25.89
			$2,967.24
SARAH A. WHITE	BEST BUY 00005207	01/01/2018	$534.96
	CLEMSON COMPUTER ST	01/03/2018	$139.09
	AMER SOC FOR HORT SCIENCE	01/04/2018	$110.00
	SETAC NORTH AMERICA	01/10/2018	$155.00
	AM WATER RES ASSOC	01/12/2018	$179.00
	BEST BUY 00005207	01/21/2018	$378.76
	ISHS	01/23/2018	$100.31
	SWS	01/30/2018	$575.00
			$2,172.12
SARAH ADAMS	STAPLES DIRECT	01/04/2018	$48.10

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ADAMS	STAPLES DIRECT	01/10/2018	$68.44
	AAPFCO GENERAL FUND	01/10/2018	$200.00
	CAMPUS COPY SHOP	01/10/2018	$319.57
	STK SHUTTERSTOCK, INC.	01/19/2018	$44.00
	DOLLAR-GENERAL #0163	01/29/2018	$3.21
	CAMPUS COPY SHOP	01/29/2018	$119.20
			$802.52
SARAH WINSLOW	RICOH RMS-CLEMSON	01/08/2018	$1.25
	OFFICE DEPOT #1214	01/09/2018	$149.99
	RICOH RMS-CLEMSON	01/10/2018	$219.45
	RICOH RMS-CLEMSON	01/11/2018	$6.65
	OFFICE DEPOT #1214	01/10/2018	$56.53
	AMERICAN AIR0017094299652	01/16/2018	$387.00
	AGENT FEE 8900739983447	01/16/2018	$26.00
	MARCO PROMOTIONAL PROD	01/17/2018	$118.05
	AGENT FEE 8900740008029	01/17/2018	$26.00
	DELTA AIR 0067094572460	01/17/2018	$410.10
	THE TRANSFORM GROUP	01/19/2018	$708.13
	AMAZON MKTPLACE PMTS	01/25/2018	$71.96
	DELTA AIR 0067095248332	01/26/2018	$280.60
	DELTA AIR 0067095053811	01/25/2018	$357.50
	AGENT FEE 8900740123243	01/25/2018	$26.00
	DELTA AIR 0067095053893	01/25/2018	$260.60
	AMERICAN AIR0017095248422	01/26/2018	$487.10
	AMERICAN AIR0017095248297	01/26/2018	$314.50
	AGENT FEE 8900740137039	01/26/2018	$26.00
	UNITED 0167095248298	01/26/2018	$299.50
	OFFICE DEPOT #1214	01/25/2018	$16.04
	AGENT FEE 8900740125991	01/25/2018	$26.00
	AGENT FEE 8900740142279	01/26/2018	$26.00
	OFFICE DEPOT #1214	01/25/2018	$74.89
	AGENT FEE 8900740139580	01/26/2018	$26.00
	AGENT FEE 8900740161221	01/29/2018	$26.00
	AMERICAN AIR0017095248761	01/29/2018	$452.10
	AGENT FEE 8900740155606	01/29/2018	$26.00
	DELTA AIR 0067095248973	01/29/2018	$327.50
			$5,233.44
SAVANNAH W BOCK	YOURMEMBER-CAREERS	01/05/2018	$299.00
			$299.00
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	01/12/2018	$55.25
			$55.25
SCOTT BLACK	STAPLES 00111807	01/09/2018	$84.24
	DMI DELL BUS ONLINE	01/16/2018	$1,215.53
	DMI DELL BUS ONLINE	01/16/2018	$1,215.53
	UDACITY, INC.	01/18/2018	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	TRI-COUNTY ACE	01/19/2018	$21.79
	LOWES #03071	01/22/2018	$82.68
	LOWES #03071	01/23/2018	$25.38
	DELL SALES & SERVICE	01/23/2018	$620.58
	TRI-COUNTY ACE	01/29/2018	$31.76
	DELTA AIR 0062311609147	01/30/2018	$287.50
			$4,384.99
SCOTT BRAME	TIGER TOWN GRAPHICS	01/05/2018	$13.91
	APPAREL AND TSHIRTS	01/08/2018	$17.65
	AMAZON MKTPLACE PMTS	01/09/2018	$30.05
	PAYPAL CSGRFEU	01/15/2018	$291.94
	AMAZON MKTPLACE PMTS	01/17/2018	$24.87
	AMAZON MKTPLACE PMTS	01/19/2018	$84.99
	GEOLOGICAL SOCIETY OF AME	01/19/2018	$330.00
	AMAZON MKTPLACE PMTS	01/19/2018	$15.58
	GEOPROBE SYSTEMS	01/22/2018	$272.69
	AMAZON MKTPLACE PMTS	01/22/2018	$99.95
	IN WEX COMPANIES, INC.	01/22/2018	$178.42
	HAR HARVARD BUSNSS SCH	01/23/2018	$8.95
	LOWES #03071	01/25/2018	$142.63
	LOWES #03071	01/26/2018	$21.29
	AMAZON MKTPLACE PMTS	01/29/2018	$73.39
			$1,606.31
SCOTT GIBSON	PRIORITY SERVICES	12/28/2017	$700.94
	PRIORITY SERVICES	12/28/2017	$381.42
	PRIORITY SERVICES	12/28/2017	$95.85
	PRIORITY SERVICES	12/28/2017	$277.32
	PRIORITY SERVICES	12/28/2017	$1,448.55
	WELBORNS PENDLETON TIRE	01/02/2018	$173.83
	FRED'S LOCKWORK	01/05/2018	$65.00
	TEXACO 0304684	01/05/2018	$87.18
	TEXACO 0304684	01/05/2018	$87.26
	PRIORITY SERVICES	01/05/2018	$1,093.36
	PRIORITY SERVICES	01/05/2018	$270.20
	NAPA AUTO PARTS 0000373	01/10/2018	$18.17
	NAPA AUTO PARTS 0000373	01/10/2018	$30.46
	AVCO KEYRINGS	01/10/2018	$156.58
	GRIFF'S FARM AND H	01/12/2018	$5.34
	CARPARTS	01/12/2018	$167.16
	PRIORITY SERVICES	01/12/2018	$186.45
	NAPA AUTO PARTS 0000373	01/11/2018	$15.09
	SNIDER TIRE INC #343	01/11/2018	$1,059.49
	STC GOLF CARTS	01/12/2018	$1,069.19
	STC GOLF CARTS	01/12/2018	$1,069.19
	PRIORITY SERVICES	01/12/2018	$1,095.05
	PRIORITY SERVICES	01/12/2018	$771.73

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	ADVANCE AUTO PARTS #5360	01/16/2018	$134.80
	PRIORITY SERVICES	01/18/2018	$554.93
	PRIORITY SERVICES	01/18/2018	$228.58
	PRIORITY SERVICES	01/18/2018	$271.56
	STC GOLF CARTS	01/18/2018	$1,069.19
	CARPARTS	01/23/2018	$128.70
	NAPA AUTO PARTS 0000373	01/22/2018	$8.40
	CARTEE, INC.	01/24/2018	$125.00
	NAPA AUTO PARTS 0000373	01/23/2018	$26.16
	CURREY INC	01/24/2018	$775.00
	QUILL CORPORATION	01/24/2018	$267.49
	DS UPHOLSTERY & TRIM	01/24/2018	$240.00
	STC GOLF CARTS	01/24/2018	$1,069.19
	HERTZ EQUIPMENT	01/24/2018	$408.46
	INTERSTATE TIRE SERVICE	01/24/2018	$1,068.80
	SQ GARCIA AUTO DETAIL SP	01/30/2018	$35.98
	AVCO KEY RINGS	01/30/2018	$179.77
			$16,916.82
SCOTT KAUFMAN	IN IDEAL VACUUM PRODUCTS	01/08/2018	$206.63
	CAPITOL VACUUM DIVISION	01/09/2018	$353.71
	OCONEE WELDING SUPPLY INC	01/24/2018	$30.20
	FASTENAL COMPANY01	01/25/2018	$28.34
	FASTENAL COMPANY01	01/30/2018	$22.31
			$641.19
SCOTT L BAIER	UPS 0000Y3X902	01/07/2018	$106.10
	AMERICAN ECONOMIC ASSOC	01/11/2018	$120.00
	DROPBOX 7MWWMSLZZ57V	01/14/2018	$99.00
	UPS 0000Y3X902	01/14/2018	$16.10
	AERE	01/22/2018	$85.00
	AMERICAN ECONOMIC ASSOC	01/22/2018	$80.00
	REVENUE & FISCAL AFFAIRS	01/24/2018	$2,250.00
	HYATT REGENCY ATLANTA	01/27/2018	$288.22
	Amazon.com	01/30/2018	$176.00
	DEPAUL UNIVERSITY EVENTBR	01/30/2018	$170.00
			$3,390.42
SCOTT L. PRATT	NEW ENGLAND BIOLABS	01/29/2018	$96.00
	PAYPAL AGTECH INC	01/29/2018	$1,340.84
			$1,436.84
SCOTT M HUSSON	AMAZON.COM AMZN.COM/BILL	01/15/2018	$211.77
	CVENT NAMS	01/21/2018	$525.00
			$736.77
SCOTT M TANNER	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$202.34
	THE HOME DEPOT #6918	01/22/2018	$46.92
	THE HOME DEPOT #6918	01/23/2018	$11.76
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$41.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$302.17
SCOTT R SMITH	TERADEK.COM	01/18/2018	$249.00
			$249.00
SCOTT SELL	PAYPAL LOCKJAWZLLC	12/31/2017	$48.80
	TRACTOR SUPPLY CO #1708	01/02/2018	$68.86
	APPS ON FARM	01/03/2018	$40.00
	STAMPS.COM	01/04/2018	$15.99
	AIKEN MOTORCYCLE SALES S	01/04/2018	$1,518.03
	AMAZON MKTPLACE PMTS	01/06/2018	$47.99
	AMERICAN AIR0010614906923	01/06/2018	$106.96
	DELTA AIR 0067035256997	01/04/2018	$331.50
	AGRISIGHT INC / FARMLO	01/05/2018	$99.99
	DELTA AIR 0067035262101	01/04/2018	$339.30
	PAYPAL DROPBOX	01/06/2018	$138.00
	WARNINGAWARE.COM 2	01/06/2018	$8.00
	MAILCHIMP MONTHLY	01/08/2018	$33.00
	PP ADOBESYSTEM	01/09/2018	$14.99
	WAL-MART #0795	01/10/2018	$40.62
	TRACTOR SUPPLY CO #1708	01/10/2018	$512.63
	GROOME TRANSPORTATION OF	01/11/2018	$48.00
	GOOGLE Google Storage	01/13/2018	$1.99
	DELTA AIR Baggage Fee	01/13/2018	$25.00
	PAYPAL UBER	01/15/2018	$6.94
	PAYPAL UBER	01/15/2018	$7.53
	PAYPAL UBER	01/15/2018	$23.25
	PAYPAL UBER	01/15/2018	$25.10
	PAYPAL UBER	01/16/2018	$16.65
	PAYPAL UBER	01/16/2018	$3.00
	AVIS RENT-A-CAR 1	01/17/2018	$142.11
	EXPEDIA 7323128216067	01/17/2018	$10.00
	DELTA AIR Seat Fees	01/16/2018	$24.00
	RPS AUGUSTA	01/17/2018	$13.00
	DELTA AIR Baggage Fee	01/17/2018	$25.00
	PAYPAL EVERNOTE	01/19/2018	$7.99
	AMAZON MKTPLACE PMTS	01/22/2018	$549.94
	GAIA GPS GAIA GPS MEMB	01/22/2018	$16.99
	ALLISONHOUSE LLC	01/24/2018	$25.00
	VZWRLSS PREPAID PYMNT	01/24/2018	$100.00
	TRACTOR SUPPLY CO #1708	01/25/2018	$101.97
	SOUTHEAST SELECT SIRES	01/29/2018	$925.00
			$5,463.12
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
	NASBITE INTERNATION	01/05/2018	$50.00
	BI-LO GROCERY #5016	01/25/2018	$59.97
			$121.97

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	FEDEX 256887139	01/03/2018	$12.66
	CULLIGAN OF THE PIEDMO	01/05/2018	$33.34
	CULLIGAN OF THE PIEDMO	01/05/2018	$35.35
	UNITED 0167078161375	01/23/2018	$176.00
	UNITED 0167078161365	01/23/2018	$189.00
	UNITED 0167078161378	01/23/2018	$176.00
	UNITED 0167078161379	01/23/2018	$176.00
	UNITED 0167078161366	01/23/2018	$189.00
	UNITED 0167078161369	01/23/2018	$189.00
	UNITED 0167078161368	01/23/2018	$189.00
	UNITED 0167078161367	01/23/2018	$189.00
	UNITED 0167078161377	01/23/2018	$176.00
	UNITED 0167078161376	01/23/2018	$176.00
			$1,906.35
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	01/08/2018	$22.97
	MARCO PROMOTIONAL PROD	01/09/2018	$1,288.98
	SAMSCLUB #6463	01/12/2018	$56.54
	WAL-MART #1123	01/13/2018	$28.34
	WAL-MART #0396	01/12/2018	$15.29
	STAPLES DIRECT	01/20/2018	$74.89
	AMAZON MKTPLACE PMTS	01/24/2018	$12.49
	AMAZON MKTPLACE PMTS	01/25/2018	$12.74
	DOLLAR-GENERAL #4869	01/25/2018	$10.83
			$1,523.07
SHAN SUTHERLAND	AMAZON MKTPLACE PMTS	01/14/2018	$39.84
	AMAZON MKTPLACE PMTS	01/14/2018	$150.76
	AMAZON MKTPLACE PMTS	01/15/2018	$32.94
	LOWES #03071	01/20/2018	$205.12
	Kindle Unlimited	01/28/2018	$9.99
			$438.65
SHANA MADDEN	VZWRLSS MY VZ VB P	01/05/2018	$38.11
	AED SUPERSTORE	01/26/2018	$238.77
			$276.88
SHANN CORY TANNER	IN MAX EVENT TECHNOLOGY	01/10/2018	$80.00
	SQ SOUTHERN HILLS LAVEND	01/30/2018	$130.00
			$210.00
SHANNON ALFORD	MAR COR PURIFICATION INC.	01/05/2018	$180.83
	SQ DENNIS WARRENFE	01/12/2018	$600.00
	DEPT OF AGRICULTURE	01/12/2018	$205.00
	EA CONSUMABLES, INC.	01/24/2018	$720.92
	THE HOME DEPOT #1124	01/29/2018	$14.78
			$1,721.53
SHANNON HERNDON	NASP INC	01/15/2018	$101.00
	PSA MARKETPLACE	01/24/2018	$21.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HERNDON	AMAZON MKTPLACE PMTS	01/29/2018	$5.98
	Amazon.com	01/29/2018	$43.25
	PSA MARKETPLACE	01/29/2018	$14.00
			$185.23
SHARI RODRIGUEZ	indianvisaonline SBIeP	01/05/2018	$76.88
	TRAVISA VISA SERVICE	01/10/2018	$493.61
	UNITED 0162380833996	01/12/2018	$1,441.31
	UNITED 0162928984939	01/12/2018	$217.00
	SMK SURVEYMONKEY	01/17/2018	$105.00
	MDPI AG	01/19/2018	$1,295.82
	AMAZON MKTPLACE PMTS	01/22/2018	$1,196.00
	AMAZON MKTPLACE PMTS	01/22/2018	$34.42
	TARGET 00011825	01/29/2018	$7.41
			$4,867.45
SHARON J SMITH	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$29.98
	AMAZON MKTPLACE PMTS	01/03/2018	$11.13
	Amazon.com	01/05/2018	$172.35
	UPS 0000F661V8	01/14/2018	$6.03
	GSU CAS	01/18/2018	$150.00
	UPS 0000F661V8	01/21/2018	$15.70
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$81.04
	FEDEX 165488684	01/30/2018	$29.49
			$495.72
SHARON LITTLEJOHN	SUNNYSIDE CAFE	01/07/2018	$197.74
	CHIPOTLE 1828	01/06/2018	$97.99
	ATLANTA BREAD CO - CHERRY	01/06/2018	$113.17
	SUNNYSIDE CAFE	01/06/2018	$149.41
	CHIPOTLE 1828	01/05/2018	$124.31
	ENTERPRISE CAR TOLLS	01/10/2018	$34.25
	ENTERPRISE CAR TOLLS	01/10/2018	$3.40
	MARRIOTT SYRACUSE DOWN	01/10/2018	$108.00
	O'NEAL STEEL	01/12/2018	$1,053.95
	THE WEBSTAURANT STORE	01/16/2018	$357.50
	PARTY CITY	01/21/2018	$235.34
	HDS HEADSPACE	01/22/2018	$57.53
	HDS HEADSPACE	01/22/2018	$57.53
	HDS HEADSPACE	01/22/2018	$57.53
	PLUSHINARU2146309988	01/22/2018	$342.00
	ACADEMY SPORTS# 154	01/24/2018	$218.15
	MICHAELS STORES 1585	01/24/2018	$25.67
	AMAZON MKTPLACE PMTS	01/29/2018	$101.41
	COLLEGIATE & PROFESSIONA	01/29/2018	$100.00
			$3,434.88
SHARON NAGY	AIEA	01/09/2018	$800.00
	AMERICAN AIR0017094244611	01/12/2018	$216.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	DIVERSITY ABROAD	01/22/2018	$299.00
	AMERICAN AIR0012169081982	01/23/2018	$266.10
	CLEMSON COMPUTER ST	01/29/2018	$49.22
			$1,630.42
SHEILA LISCHWE	MAILCHIMP MONTHLY	01/11/2018	$20.00
	TRAVELOCITY 7322209441	01/13/2018	$35.00
	AMERICAN AIR0017038063487	01/13/2018	$487.29
	PAYPAL COUNCILGOVE	01/12/2018	$400.00
			$942.29
SHEILAH BAGWELL	OMNI DEVELOPMENT INC	01/02/2018	$629.85
	Amazon web services	01/03/2018	$2,198.95
	MONGOHQ/COMPOSE COMPOS	01/05/2018	$1.00
	AMERICAN AIR0012165436767	01/04/2018	$390.51
	GITHUB.COM 3HX0O	01/10/2018	$50.00
	APPFIGURES	01/17/2018	$36.68
	AT&T BILL PAYMENT	01/22/2018	$214.33
	BC.BASECAMP 2 2431610	01/24/2018	$150.00
	BROWSERSTACK.COM	01/25/2018	$199.00
	MAPBOX	01/26/2018	$234.50
	ATLASSIAN	01/29/2018	$320.00
			$4,424.82
SHERI MARCUS LONG	CU PRESS	01/04/2018	$71.82
	AMERICAN AIR0012166457015	01/09/2018	$475.50
	DELTA AIR 0062308623449	01/09/2018	$208.50
	SOUTHWES 5261400655244	01/09/2018	$186.00
	AMERICAN HISTORICAL	01/12/2018	$209.00
	CLEARBAGS	01/12/2018	$48.48
	AMAZON MKTPLACE PMTS	01/13/2018	$19.83
	FEDEX 874176344042	01/13/2018	$7.65
	ASSOC SLAV EEE STUD	01/12/2018	$180.00
	AMAZON MKTPLACE PMTS	01/13/2018	$25.96
	RUSSIAN BOOKS	01/16/2018	$19.63
	AMAZON MKTPLACE PMTS	01/16/2018	$22.60
	THE INN AT PATRICK SQUARE	01/19/2018	$277.50
	UNITED 0162381947652	01/19/2018	$483.50
	ARTISTS RIGHTS SOCIETY	01/22/2018	$180.00
	AMAZON MKTPLACE PMTS	01/23/2018	$18.26
	UNITED 0162382305018	01/22/2018	$570.50
	AMERICAN AIR0012169011250	01/23/2018	$364.01
	ENTERPRISE RENT-A-CAR	01/23/2018	$202.66
	AMAZON MKTPLACE PMTS	01/24/2018	$13.94
	THE INN AT PATRICK SQUARE	01/26/2018	$277.50
	CLEMSON COMPUTER ST	01/29/2018	$69.50
			$3,932.34
SHERRY DAVIS-LIVINGSTON	WAYNE'S SPORTING GOODS	01/05/2018	$40.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	01/08/2018	$192.20
	KYOCERA DOCUMENT SOLUTION	01/17/2018	$335.58
	PSA MARKETPLACE	01/18/2018	$75.00
	SPIRIT COMMUNICATIONS EB	01/19/2018	$16.33
	WM SUPERCENTER #625	01/22/2018	$84.44
	CTS FRONTIER ONLINEPAY	01/25/2018	$190.02
			$934.23
SHERRY DORRIS	EDDIEBAUER.COM	01/22/2018	$37.44
			$37.44
SHERRY NEWTON	ARC 300	01/11/2018	$1,400.00
	ARC 300	01/11/2018	$1,455.00
	LOWES #00907	01/12/2018	$35.80
	AMAZON MKTPLACE PMTS	01/30/2018	$234.51
			$3,125.31
SHERRY P. AULTMAN	TIGER TOWN GRAPHICS	01/09/2018	$802.50
	RMS - CLEMSON PRINT CENT	01/10/2018	$315.65
	USDA, AMS, ACT HOLD	01/11/2018	$440.00
	BEST BUY 00005207	01/11/2018	$112.33
	RICOH USA, INC	01/14/2018	$303.88
	EBI EBAGS.COM	01/19/2018	$89.21
	OREILLY AUTO 5165	01/29/2018	$3.20
			$2,066.77
SIMON SCOTT	EUROFINS GENOMICS LLC	01/12/2018	$46.18
	AMAZON MKTPLACE PMTS	01/22/2018	$38.66
	DARTMOUTH JOURNAL SERVICE	01/22/2018	$200.00
	EUROFINS GENOMICS LLC	01/27/2018	$29.08
	TAKARA BIO USA INC	01/30/2018	$116.32
	AGILENTTECHNOLOGIES	01/29/2018	$190.50
			$620.74
SKIP J VAN BLOEM	TMOBILE POSTPAID IVR	01/18/2018	$179.96
	FSI VERIZON+BMC$3.50	01/19/2018	$132.06
	PALMETTO ACE HOME CENTER	01/24/2018	$35.68
	ECOLOGICALS	01/30/2018	$114.00
			$461.70
SPENCER C WALDROP	LOWES #03071	01/04/2018	$138.95
	LOWES #03071	01/05/2018	$56.52
	TRI-COUNTY ACE	01/08/2018	$34.08
	PAYPAL BENDABUY	01/19/2018	$17.96
	LOWES #03071	01/23/2018	$274.46
	MCNEELYS STORE & RENTAL	01/23/2018	$87.74
	LOWES #03071	01/25/2018	$5.57
	CLEMSON AUTO PARTS	01/26/2018	$95.02
	LOWES #00469	01/25/2018	$245.03
	TRI-COUNTY ACE	01/29/2018	$24.89

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	LOWES #03071	01/29/2018	$118.98
	CLEMSON AUTO PARTS	01/29/2018	$9.78
			$1,108.98
SRIKANTH PILLA	DELTA AIR 0062308340315	01/04/2018	$871.40
	DELTA AIR 0062309022020	01/11/2018	$745.40
	8020 INC	01/31/2018	$1,316.55
			$2,933.35
SRUTHI NARAYANAN	THE HOME DEPOT #1130	01/04/2018	$10.18
	THE HOME DEPOT #1130	01/09/2018	$20.78
	ASA-SSSA-CSSA	01/13/2018	$40.00
	WM SUPERCENTER #3222	01/13/2018	$5.16
	WAL-MART #3222	01/16/2018	$96.09
			$172.21
STACEY MILLER	AMAZON MKTPLACE PMTS	01/06/2018	$369.77
	CITY OF CLEMSON	01/12/2018	$13.51
	PAYPAL CHERASH	01/26/2018	$21.99
	PAYPAL EXPAIK	01/26/2018	$17.99
	PAYPAL JNICKE27	01/26/2018	$12.44
	ANIMAL REPRODUCTION SYST	01/26/2018	$77.63
	TRI-COUNTY ACE	01/26/2018	$18.66
	IN BREEDER'S CHOICE, INC	01/26/2018	$57.98
	WALMART.COM	01/27/2018	$18.04
			$608.01
STANLEY T RICHARDSON	TEES FISCAL OFFICE	01/04/2018	$175.00
	NCMS, INC.	01/04/2018	$125.00
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$64.18
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$1,740.63
	ASSC UNIV TECH MNGRS	01/04/2018	$1,015.00
	ACADEMICRESEARCHGRANTS	01/08/2018	$43.75
	ACADEMICRESEARCHGRANTS	01/09/2018	$300.00
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$212.93
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$45.99
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$59.82
	THE CHRONICLE	01/11/2018	$245.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$10.69
	SAMSCLUB.COM	01/09/2018	$45.00
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$125.75
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$49.99
	STAPLES DIRECT	01/12/2018	$77.03
	PERSONALIZATION MALL	01/17/2018	$81.98
	AMAZON MKTPLACE PMTS	01/19/2018	$42.76
	SC BAR CLE	01/22/2018	$295.00
	AMAZON MKTPLACE PMTS	01/24/2018	$59.91
	AT&T DATA	01/24/2018	$30.00
	PAYPAL GCBA	01/25/2018	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	ACADEMIC IMPRESSIONS INC	01/26/2018	$900.00
	Amazon.com	01/26/2018	$125.75
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$164.11
			$6,125.27
STANLEY W. PERRY	COLUMBIA FLAG & SIGN COM	01/09/2018	$150.17
	THE HOME DEPOT #1109	01/12/2018	$83.07
			$233.24
STELLA GARBER	FEDEX 96778405	01/01/2018	$53.84
	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
			$65.84
STEPHANIE B BAGWELL	ACO MED SUPPLY	01/03/2018	$38.60
	INGLES MARKETS #53	01/05/2018	$118.18
	ACO MED SUPPLY	01/12/2018	$186.97
	ACO MED SUPPLY	01/15/2018	$180.55
	AMERICAN COLLEGE HEALT	01/16/2018	$450.00
	AMERICAN COLLEGE HEALT	01/16/2018	$165.00
	ACO MED SUPPLY	01/18/2018	$6.42
	AMERICAN COLLEGE HEALT	01/19/2018	$900.00
	ACO MED SUPPLY	01/22/2018	$42.92
	ACO MED SUPPLY	01/24/2018	$42.92
	BAPTIST EASLEY #3	01/26/2018	$145.00
	ACO MED SUPPLY	01/29/2018	$794.43
			$3,070.99
STEPHANIE CRETTE	LANDAUER INC	01/09/2018	$390.80
	CULLIGAN OF THE PIEDMO	01/10/2018	$118.66
	CAROLINA WASTE & RECYCLE	01/09/2018	$91.64
	SC.GOV	01/10/2018	$425.00
	ATT BILL PAYMENT	01/12/2018	$95.86
	Dropbox PZ5ZTFSK2NMY	01/18/2018	$735.00
	LOWES #00655	01/22/2018	$186.87
	ACS Membership	01/22/2018	$171.00
	PITTCON	01/30/2018	$680.00
	STAPLES 00108266	01/29/2018	$198.48
	CHARLESTON WATER SYSTEM 3	01/30/2018	$93.40
	CHARLESTON WATER SYSTEM 3	01/30/2018	$1,041.46
	CHARLESTON WATER SYSTEM 3	01/30/2018	$73.00
			$4,301.17
STEPHEN CREAGER	ACS MATERIAL LLC	01/23/2018	$310.00
			$310.00
STEPHEN E SANDERSON	STAPLES 00104042	01/22/2018	$76.24
			$76.24
STEPHEN E. COLE	UPS 0000891W84	01/07/2018	$72.70
	KYOCERA DOCUMENT SOLUTION	01/22/2018	$1,140.81
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$226.76

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	01/28/2018	$15.31
			$1,455.58
STEPHEN FITZMAURICE	TAZIKIS MEDITERRANEAN CAF	01/27/2018	$1,143.88
	FAIRFIELD INN GSPPR AR	01/29/2018	$333.00
	FAIRFIELD INN GSPPR AR	01/29/2018	$222.00
	FAIRFIELD INN GSPPR AR	01/29/2018	$222.00
			$1,920.88
STEPHEN K NIX	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$81.24
	ADVANCE AUTO PARTS #5680	01/29/2018	$44.50
	EXPRESS LUBE OF OCONEE	01/30/2018	$40.30
			$166.04
STEPHEN MOYSEY	NAGT	01/01/2018	$82.00
	AMAZON MKTPLACE PMTS	01/21/2018	$47.78
	AMAZON MKTPLACE PMTS	01/21/2018	$56.18
	Dropbox 1M53HY3V89SW	01/22/2018	$138.00
	PAYPAL NEOLABCONVE	01/24/2018	$179.00
	ASA-SSSA-CSSA	01/27/2018	$100.00
	ASA-SSSA-CSSA	01/27/2018	$800.00
	AMAZON MKTPLACE PMTS	01/27/2018	$14.90
			$1,417.86
STEPHEN N. COMPTON	COLUMBIA CONVENTION CENTE	01/08/2018	$55.00
			$55.00
STEPHEN PRICE	Amazon.com	01/19/2018	$122.24
	IN CAROLINA DATA RECOVER	01/23/2018	$1,984.13
			$2,106.37
STEVE DUZAN	WW NORTON BOOKPUBLISHING	01/10/2018	$50.00
	WW NORTON BOOKPUBLISHING	01/10/2018	$50.00
	WW NORTON BOOKPUBLISHING	01/10/2018	$50.00
	WW NORTON BOOKPUBLISHING	01/10/2018	$50.00
	INTERPRETIVE SIMULATIONS	01/11/2018	$29.95
	WW NORTON BOOKPUBLISHING	01/11/2018	$50.00
	WW NORTON BOOKPUBLISHING	01/11/2018	$50.00
	DEAF ASIA FOUNDATION	01/11/2018	$20.00
	INTERPRETIVE SIMULATIONS	01/11/2018	$29.95
	DEAF ASIA FOUNDATION	01/13/2018	$20.00
	TOPHAT.COM	01/12/2018	$27.82
	DEAF ASIA FOUNDATION	01/13/2018	$20.00
	TOPHAT.COM	01/12/2018	$9.63
	INTERPRETIVE SIMULATIONS	01/12/2018	$29.95
	WW NORTON BOOKPUBLISHING	01/12/2018	$50.00
	TOPHAT.COM	01/12/2018	$27.82
	DEAF ASIA FOUNDATION	01/17/2018	$20.00
	TOPHAT.COM	01/16/2018	$27.82
	TOPHAT.COM	01/16/2018	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	TOPHAT.COM	01/16/2018	$27.82
	DEAF ASIA FOUNDATION	01/17/2018	$20.00
	VISTA HIGHER LEARNING WS	01/16/2018	$25.00
	TOPHAT.COM	01/16/2018	$27.82
	TOPHAT.COM	01/16/2018	$27.82
	WW NORTON BOOKPUBLISHING	01/16/2018	$50.00
	TOPHAT.COM	01/16/2018	$27.82
	TOPHAT.COM	01/16/2018	$27.82
	DEAF ASIA FOUNDATION	01/17/2018	$20.00
	GRAPHIC COMMUNICATIONS	01/16/2018	$114.00
	NFHS LEARN.COM COURSE	01/18/2018	$400.00
	GALLUP INC	01/18/2018	$19.99
	ETHICSGAME	01/18/2018	$58.50
	WW NORTON BOOKPUBLISHING	01/18/2018	$50.00
	TOPHAT.COM	01/18/2018	$27.82
	TOPHAT.COM	01/18/2018	$27.82
	WW NORTON BOOKPUBLISHING	01/18/2018	$50.00
	NFHS LEARN.COM COURSE	01/18/2018	$1,320.00
	INTERPRETIVE SIMULATIONS	01/18/2018	$29.95
	TOPHAT.COM	01/18/2018	$27.82
	NFHS LEARN.COM COURSE	01/18/2018	$650.00
	WW NORTON BOOKPUBLISHING	01/19/2018	$50.00
	TOPHAT.COM	01/19/2018	$27.82
	INTERPRETIVE SIMULATIONS	01/19/2018	$29.95
	AMAZON MKTPLACE PMTS	01/19/2018	$20.02
	WW NORTON BOOKPUBLISHING	01/19/2018	$50.00
	NFHS LEARN.COM COURSE	01/19/2018	$630.00
	NFHS LEARN.COM COURSE	01/19/2018	$180.00
	DEAF ASIA FOUNDATION	01/20/2018	$20.00
	TOPHAT.COM	01/19/2018	$27.82
	TOPHAT.COM	01/19/2018	$27.82
	TOPHAT.COM	01/19/2018	$27.82
	BROOKS CTR BOX OFC WEB	01/18/2018	$270.90
	NFHS LEARN.COM COURSE	01/19/2018	$650.00
	TOPHAT.COM	01/19/2018	$27.82
	NFHS LEARN.COM COURSE	01/19/2018	$550.00
	SBJCOLLEGE SUB.	01/22/2018	$58.00
	TOPHAT.COM	01/22/2018	$27.82
	WW NORTON BOOKPUBLISHING	01/22/2018	$50.00
	TOPHAT.COM	01/22/2018	$27.82
	TOPHAT.COM	01/22/2018	$27.82
	TOPHAT.COM	01/22/2018	$27.82
	TOPHAT.COM	01/23/2018	$27.82
	TOPHAT.COM	01/23/2018	$27.82
	HAR HARVARD BUSNSS SCH	01/23/2018	$59.86
	HAR HARVARD BUSNSS SCH	01/23/2018	$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	DEAF ASIA FOUNDATION	01/25/2018	$20.00
	BROOKS CTR BOX OFC WEB	01/23/2018	$120.00
	PRESTRESSED CONCRETE INST	01/24/2018	$39.75
	Hearne Software	01/25/2018	$49.00
	UPSTATE SCUBA LLC	01/23/2018	$544.31
	AMAZON MKTPLACE PMTS	01/26/2018	$181.00
	AMAZON MKTPLACE PMTS	01/26/2018	$10.99
	AMAZON MKTPLACE PMTS	01/26/2018	$52.35
	AMAZON MKTPLACE PMTS	01/29/2018	$7.99
	HAR HARVARD BUSNSS SCH	01/29/2018	$34.00
	AMAZON MKTPLACE PMTS	01/29/2018	$79.35
	CLEMSON COMPUTER ST	01/30/2018	$64.09
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$12.20
	AMAZON MKTPLACE PMTS	01/31/2018	$219.00
	TOPHAT.COM	01/30/2018	$27.82
			$8,091.36
STEVE E WAGGONER	TRI-COUNTY ACE	01/04/2018	$16.67
	THE COBURN COMPANY	01/04/2018	$1,845.26
	KENCOVE FENCE	01/09/2018	$326.85
	PARKERS SUPER DUTY	01/19/2018	$2,347.61
	DUNGAREES LLC	01/22/2018	$59.98
	SPORTSMANS GUIDE	01/24/2018	$522.83
	SHOES FOR CREWS LLC	01/24/2018	$55.60
	SHE SHEPLERS INC	01/30/2018	$29.88
			$5,204.68
STEVEN A BRANHAM	LONNIE ROBERTS AUTO SVC	01/02/2018	$338.28
	WM SUPERCENTER #1339	01/02/2018	$48.48
	LOWES #02356	01/04/2018	$84.54
	ADVANCE AUTO PARTS #5102	01/05/2018	$8.81
	LOWES #02356	01/08/2018	$848.48
	WM SUPERCENTER #1339	01/08/2018	$37.37
	LOWES #02356	01/10/2018	$101.84
	LOWES #02356	01/11/2018	$84.05
	ADVANCE AUTO PARTS #5102	01/12/2018	$10.14
	BATTERIES PLUS #66	01/16/2018	$22.52
	LOWES #02356	01/18/2018	$171.21
	LOWES #02356	01/22/2018	$8.94
	LOWES #02356	01/23/2018	$420.66
	GATEWAY SUPPLY COMPANY	01/24/2018	$98.75
			$2,284.07
STEVEN CHAMBERS	MERCEDES MEDICAL, LLC	01/16/2018	$195.00
			$195.00
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	01/17/2018	$38.07
	SP KIEFERAUCTIONSUPP	01/22/2018	$52.98
	PAYPAL PICTUREPEDD	01/25/2018	$205.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$296.24
STEVEN H. LONG	GODFREY GROUP	01/11/2018	$156.00
	GODFREY GROUP	01/23/2018	$156.00
			$312.00
STEVEN N JEFFERS	TFS FISHERSCI ECOM ATL	01/12/2018	$54.37
	MYCOLOGICAL SOCIETY OF AM	01/17/2018	$90.00
	STAPLES DIRECT	01/17/2018	$63.26
	IN JP LAB EQUIPMENT SERV	01/24/2018	$285.00
	INGLES MARKETS #53	01/29/2018	$35.28
	VWR INTERNATIONAL INC	01/31/2018	$232.56
			$760.47
SUNNY DUELAND	WAL-MART #4445	01/18/2018	$24.12
	YOLK ASIAN KITCHEN	01/22/2018	$193.00
	RED BOWL ASIAN BISTRO	01/25/2018	$209.57
	BI-LO GROCERY #5539	01/29/2018	$22.40
			$449.09
SUSAN CHAPMAN	PENTAIR AQUATIC ECO SYS	01/03/2018	$105.27
	SP CUTLER SUPPLY	01/09/2018	$256.54
	VWR INTERNATIONAL INC	01/12/2018	$169.98
	SOC VERTEBRATE PLEONTLGY	01/23/2018	$140.00
	AMAZON MKTPLACE PMTS	01/29/2018	$53.82
	IN ETON BIOSCIENCE, INC.	01/26/2018	$28.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$20.00
	VWR INTERNATIONAL INC	01/27/2018	$314.17
	MAR COR PURIFICATION INC.	01/29/2018	$161.04
			$1,248.82
SUSAN DUCKETT	VALLEY VET SUPPLY	01/18/2018	$139.44
	AMAZON MKTPLACE PMTS	01/24/2018	$153.96
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$34.96
	Dropbox SGKQ9DCZB4DV	01/29/2018	$99.00
			$427.36
SUSAN E MCCALL	STAPLES DIRECT	01/05/2018	$39.12
	STAPLES DIRECT	01/06/2018	$40.39
	FEDEX 257637501	01/11/2018	$58.30
	FEDEX 257761375	01/13/2018	$58.30
	FEDEX 370087257	01/22/2018	$58.30
	STAPLES DIRECT	01/24/2018	$55.83
	FEDEX 370795596	01/27/2018	$121.39
	PAHENA	01/29/2018	$375.00
	STAPLES DIRECT	01/30/2018	$61.57
			$868.20
SUSAN ELLER	CASTLE METALS	01/08/2018	$700.00
	SP TYPE A 3D PRINTER	01/09/2018	$1,269.01
	SPARKFUN ELECTRONICS	01/11/2018	$622.14

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	NACUBO	01/11/2018	$295.00
	8020 INC	01/12/2018	$180.30
	NACUBO	01/11/2018	$295.00
	VR3 ENGINEERING	01/13/2018	$2,420.00
	ONLINEMETALS.COM	01/13/2018	$726.05
	HOMEDEPOT.COM	01/12/2018	$93.20
	DELTA AIR 0067037337784	01/11/2018	$311.50
	ONLINEMETALS.COM	01/12/2018	$87.50
	NORTH FLORIDA AMMO LLC	01/11/2018	$876.00
	DELTA AIR 0067037337785	01/11/2018	$311.50
	FIBRE GLAST	01/15/2018	$105.80
	MADCOW ROCKETRY	01/18/2018	$75.94
	CLARK & OSBORNE - WEBS	01/19/2018	$489.68
	AMAZON MKTPLACE PMTS	01/19/2018	$103.86
	SUMMIT RACING MAIL ORDER	01/18/2018	$213.92
	FRUITY CHUTES INC	01/19/2018	$774.85
	AMAZON MKTPLACE PMTS	01/18/2018	$39.12
	FIBRE GLAST	01/18/2018	$49.90
	AMAZON MKTPLACE PMTS	01/19/2018	$337.58
	TEXYS INTERNATIONAL	01/18/2018	$328.40
	APOGEE COMPONENTS	01/18/2018	$171.77
	Amazon.com	01/21/2018	$12.89
	WICKSAIRCRAFTCOM	01/18/2018	$149.04
	AMAZON MKTPLACE PMTS	01/19/2018	$20.33
	AMAZON MKTPLACE PMTS	01/19/2018	$207.92
	SP FSAEPARTS.COM	01/19/2018	$186.70
	MIDWEST CNC SERVICE INC	01/19/2018	$1,048.41
	APOGEE COMPONENTS	01/18/2018	$843.56
	ONLINEMETALS.COM	01/19/2018	$65.86
	AMAZON MKTPLACE PMTS	01/21/2018	$91.96
	THE HOME DEPOT #1130	01/18/2018	$64.09
	Amazon.com	01/19/2018	$16.66
	NATCHEZ SHOOTERS SUPPLY	01/19/2018	$899.00
	AMAZON MKTPLACE PMTS	01/22/2018	$20.35
	PARTSGIANT.COM	01/23/2018	$60.61
	APOGEE COMPONENTS	01/24/2018	$13.43
	HOMEDEPOT.COM	01/23/2018	$24.57
	WWW.RESERVATIONS.COM	01/24/2018	$886.70
	ND STUDENT SHOP	01/24/2018	$260.00
	COMPOSITE ENVISIONS LLC	01/25/2018	$237.16
	SERVERSUPPL	01/25/2018	$90.00
	CONE ENGINEERING INC	01/25/2018	$61.14
	AMAZON MKTPLACE PMTS	01/25/2018	$109.67
	AIRCRAFT SPRUCE AND SPECI	01/25/2018	$205.55
	AMAZON MKTPLACE PMTS	01/25/2018	$26.49
	CLARK & OSBORNE	01/24/2018	$512.47

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	RAMADA PLAZA	01/24/2018	$500.00
	DELTA AIR 0067042171786	01/26/2018	$224.30
	ONLINEMETALS.COM	01/26/2018	$121.66
	SWA GP DEPST5265573068798	01/25/2018	$1,000.00
	K & N FILTERS	01/26/2018	$44.93
	SWA GP_DEPST5265573068800	01/25/2018	$1,000.00
	RKFD CONSTANT VELOCITY	01/25/2018	$1,729.07
	SQ ORGANIC SYNERGY	01/26/2018	$600.00
	EXPEDIA 7325319549449	01/26/2018	$50.00
	MICROTEL INN AND SUITES	01/27/2018	$570.74
	SP FIRGELLI AUTOMATI	01/30/2018	$622.21
	SERVOCITY	01/30/2018	$56.90
	AMAZON MKTPLACE PMTS	01/31/2018	$12.90
			$23,525.29
SUSAN MCKENZIE REEVES	WALMART.COM	01/05/2018	$90.75
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$17.95
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$48.58
	EASYKEYSCOM INC	01/19/2018	$21.00
	SF CABLE	01/19/2018	$378.90
			$557.18
SUSAN T GUYNN	ACT SE Deer Study Grou	01/04/2018	$100.00
	ACT SE Deer Study Grou	01/04/2018	$220.00
	STAPLES 00111807	01/04/2018	$14.83
	PCNAMETAG INC	01/15/2018	$34.42
	FNR CONT. EDUC.	01/16/2018	$805.00
	STAPLES 00111807	01/18/2018	$47.87
	RMS - CLEMSON PRINT CENT	01/19/2018	$155.42
	FNR CONT. EDUC.	01/18/2018	$80.00
	STAPLES 00105536	01/24/2018	$9.06
			$1,466.60
SUSAN WATTS	IN AMERICAN PUBLIC GARDE	01/05/2018	$150.00
	SQ SPRING LAKE PUBLISHIN	01/10/2018	$27.78
	SQ SPRING LAKE PUBLISHIN	01/10/2018	$138.27
	PAYPAL LCBIODIVF	01/19/2018	$46.45
	ACORN NATURALISTS	01/24/2018	$60.90
	BI-LO GROCERY #5539	01/27/2018	$4.04
	BI-LO GROCERY #5539	01/26/2018	$69.47
	BI-LO GROCERY #5566	01/27/2018	$8.54
	GRIFF'S FARM AND H	01/29/2018	$71.43
	IN COMMON GROUND DISTRIB	01/30/2018	$455.06
			$1,031.94
SUSAN WILLIAMS	UPS 000000A77V33487	01/01/2018	$24.40
	UPS 000000A77V33497	01/08/2018	$48.06
	ORKIN LLC 002	01/12/2018	$374.15
	UPS 000000A77V33507	01/15/2018	$14.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	UPS 000000A77V33517	01/22/2018	$247.87
	SPIRIT COMMUNICATIONS EB	01/24/2018	$24.27
	ORKIN LLC 002	01/24/2018	$374.15
			$1,107.45
SUSANNA ASHTON	UNITED 0162601682278	01/02/2018	$25.00
	UNITY	01/04/2018	$220.00
	DELTA AIR 0062308593709	01/09/2018	$273.50
	DELTA AIR 0062308673012	01/09/2018	$339.50
	DELTA AIR 0062308286493	01/09/2018	$198.10
	AMERICAN AIR0012166488820	01/09/2018	$1,466.81
	CCCC ANNUAL	01/11/2018	$155.00
	RSA	01/11/2018	$180.00
	UNITED 0162380651798	01/11/2018	$500.10
	AMERICAN AIR0012167703471	01/16/2018	$348.50
	AMERICAN AIR0012167757327	01/16/2018	$360.51
	THE INN AT PATRICK SQUARE	01/20/2018	$330.78
	Amazon.com	01/24/2018	$16.04
	THE INN AT PATRICK SQUARE	01/23/2018	$330.78
	COMFORT INN	01/29/2018	$535.50
			$5,280.12
SUZANNE ROOK SCHILF	SPRINGER CUSTOMER	01/17/2018	$29.95
			$29.95
T ASHLEY BURNS	FACEBK 5DZWPD6Q52	12/31/2017	$9.52
	Etsy.com - clovertech	01/19/2018	$260.65
	AMAZON MKTPLACE PMTS	01/26/2018	$7.05
	AMAZON MKTPLACE PMTS	01/25/2018	$5.75
	AMAZON MKTPLACE PMTS	01/26/2018	$4.99
	AMAZON MKTPLACE PMTS	01/26/2018	$654.14
	AMAZON MKTPLACE PMTS	01/26/2018	$9.66
	AMAZON MKTPLACE PMTS	01/26/2018	$4.99
	AMAZON MKTPLACE PMTS	01/26/2018	$4.99
	AMAZON MKTPLACE PMTS	01/26/2018	$4.99
	AMAZON MKTPLACE PMTS	01/26/2018	$19.99
	AMAZON MKTPLACE PMTS	01/26/2018	$39.51
	AMAZON MKTPLACE PMTS	01/26/2018	$29.16
	AMAZON MKTPLACE PMTS	01/29/2018	$54.39
			$1,109.78
TABITHA M HARVEY	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$25.67
	AMAZON.COM AMZN.COM/BILL	01/01/2018	$29.45
	AMAZON.COM AMZN.COM/BILL	01/02/2018	$40.66
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$82.29
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$199.99
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$53.99
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$223.92
	OFFICE DEPOT #1214	01/08/2018	$29.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	ACUITYSCHEDULING.COM	01/10/2018	$374.00
	PAPA JOHN'S #00345	01/08/2018	$71.95
	PAPA JOHN'S #00345	01/08/2018	$70.23
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$98.48
	ADOBE SYSTEMS, INC.	01/11/2018	$14.99
	USC EMALL	01/11/2018	$545.00
	DELTA AIR Service Fee	01/11/2018	$60.00
	DELTA AIR Service Fee	01/11/2018	$60.00
	DELTA AIR 0062309170533	01/11/2018	$333.50
	DELTA AIR Seat Fees	01/11/2018	$48.00
	DELTA AIR 0062309170532	01/11/2018	$333.50
	DELTA AIR Seat Fees	01/11/2018	$48.00
	USC EMALL	01/11/2018	$545.00
	ENTERPRISE RENT-A-CAR	01/17/2018	$221.92
	SMK SURVEYMONKEY.COM	01/21/2018	$29.00
	AMAZON MKTPLACE PMTS	01/24/2018	$25.07
	AMAZON MKTPLACE PMTS	01/24/2018	$18.18
	AMAZON MKTPLACE PMTS	01/25/2018	$138.03
	APL APPLE ONLINE STORE	01/26/2018	$138.03
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$30.48
	Amazon.com	01/25/2018	$60.69
	DELTA AIR 0062311347375	01/26/2018	$437.50
	NACADA	01/25/2018	$75.00
	NACADA	01/25/2018	$895.00
	AMAZON MKTPLACE PMTS	01/28/2018	$153.92
	PAYPAL ASSOTUTPROF	01/29/2018	$415.00
	PAHENA	01/29/2018	$375.00
			$6,301.34
TAIMI OLSEN	CVENT ISSOTL	01/12/2018	$75.00
	AAC AND U	01/12/2018	$70.00
			$145.00
TALITHA ELLINGTON	FIND GREAT PEOPLE, LLC	01/04/2018	$126.00
	OFFICE DEPOT #62	01/09/2018	$9.21
	SOUTH CAROLINA MANUFAC	01/09/2018	$395.00
	FEDEXOFFICE 00030940	01/12/2018	$743.89
	BEST BUY 00002725	01/12/2018	$105.98
	FEDEX 257832835	01/13/2018	$288.35
	GAN 1120GRNVILLENEWCIR	01/16/2018	$12.00
	FEDEX 370711223	01/25/2018	$145.35
			$1,825.78
TAMARA MCNUTT-SCOTT	WAL-MART #0396	01/16/2018	$38.72
	INGLES MARKETS #240	01/16/2018	$10.26
	AMAZON MKTPLACE PMTS	01/25/2018	$90.11
	INGLES MARKETS #240	01/24/2018	$3.76
	INGLES MARKETS #240	01/27/2018	$3.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$146.83
TAMMY CRANE	UPS 0000009F302E527	01/01/2018	$10.20
	Amazon web services	01/03/2018	$1,285.17
	UPS 0000009F302E018	01/08/2018	$20.59
	PUBLIC LIBRARY OFSCIENCE	01/09/2018	$1,495.00
	PAYPAL USAIN	01/09/2018	$250.00
	CALIFORNIA SAUCE LABS	01/11/2018	$12.00
	PAYPAL ASERL	01/11/2018	$375.00
	AUTOMOTIVE REPAIR SERVICE	01/11/2018	$212.87
	DEMCO INC	01/11/2018	$57.73
	BRODART SUPPLIES	01/13/2018	$17.37
	DEMCO INC	01/11/2018	$68.18
	UPS 0000009F302E028	01/15/2018	$47.97
	ULINE SHIP SUPPLIES	01/17/2018	$146.38
	DEMCO INC	01/18/2018	$18.67
	DEMCO INC	01/19/2018	$128.28
	UPS 0000009F302E038	01/22/2018	$43.22
	MLA	01/23/2018	$170.00
	AMERICAN LIBRARY ASSOC	01/24/2018	$500.00
	DIAMOND SPRINGS WATER	01/24/2018	$217.36
	MODERN LANGUAGE ASSOCI	01/25/2018	$120.00
	AMER LIB ASSOC-CAREER	01/24/2018	$255.00
	AMER LIB ASSOC-IMIS	01/24/2018	$204.00
	VARIDESK	01/25/2018	$395.00
	UPS 0000009F302E048	01/29/2018	$80.51
			$6,130.50
TANNER FOGLE	DIAMOND SPRINGS WATER	01/03/2018	$19.11
	LOWES #03071	01/03/2018	$122.30
	PARAMETER GENERATION AND	01/05/2018	$542.79
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$32.38
	AMAZON MKTPLACE PMTS	01/08/2018	$129.99
	IN GREENGRIDIRON, INC	01/08/2018	$2,250.00
	CPI COLEPARMERINSTRUMT	01/12/2018	$2,091.80
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$93.91
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$12.69
	AMAZON MKTPLACE PMTS	01/19/2018	$12.69
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$71.86
	LOWES #00728	01/19/2018	$32.72
	PCB PIEZOTRONICS, INC.	01/18/2018	$96.50
	HUDSON INSTRUMENTS INC	01/23/2018	$533.16
	AMAZON MKTPLACE PMTS	01/25/2018	$35.16
	ULINE SHIP SUPPLIES	01/27/2018	$366.06
	LOWES #00728	01/26/2018	$34.06
			$6,477.18
TARANA KHAN	AT&T DATA	01/09/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	UFLEF CONFERENCES	01/09/2018	$375.00
	PLANTATION SELF STORAGE	01/17/2018	$240.00
			$640.00
TAYLOR C MARTIN	WW GRAINGER	01/04/2018	$408.83
	SPRINKLERWAREHOUSE.	01/06/2018	$45.93
	ADVANCE AUTO PARTS #5360	01/05/2018	$10.68
	KOPPERT BIOLOGICAL SYSTEM	01/09/2018	$60.84
	ZORO TOOLS INC	01/13/2018	$652.18
	PAKMAIL US806	01/12/2018	$10.41
	ARBICO ORGANICS	01/16/2018	$80.45
	VICTORIA SUPPLY INC.	01/23/2018	$359.28
	GRIFF'S FARM AND H	01/24/2018	$56.64
			$1,685.24
TERASA LOTT	MAILCHIMP MONTHLY	01/02/2018	$50.00
	Amazon web services	01/03/2018	$0.32
	USPS PO 4529410504	01/09/2018	$1.61
	PSA MARKETPLACE	01/09/2018	$75.00
	BHM AL-SC ADVERTISING	01/12/2018	$118.92
	CLEMSON CAROLINA YARDS	01/19/2018	$69.55
	DUNRITE TRANSMISSION &	01/24/2018	$550.85
	LOWES #01075	01/24/2018	$166.99
	USPS PO 4529410504	01/25/2018	$24.75
	ULINE SHIP SUPPLIES	01/26/2018	$30.40
	BHM THE MORNING NEWS	01/25/2018	$50.70
	USPS PO 4529410504	01/29/2018	$12.40
	SIGNATURES COMPANY	01/29/2018	$95.15
			$1,246.64
TERESA N HENRY	AGENT FEE 8900716237156	01/22/2018	$50.00
	AMERICAN AIR0017067879874	01/22/2018	$294.10
	AMAZON MKTPLACE PMTS	01/30/2018	$7.48
			$351.58
TERESA TUCKER	BUS ATHA CLIATH	01/02/2018	$120.85
	PAYPAL TICKTOCKUNL	01/02/2018	$98.20
	PAYPAL TICKTOCKUNL	01/02/2018	$98.20
	RYANAIR 000000O3IVXX0	01/23/2018	$168.87
			$486.12
TERI F TOWNSEND	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$86.34
	FEDEX 808243719914	01/04/2018	$13.32
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$35.37
	FEDEX 771142584843	01/06/2018	$22.65
	FEDEX 865874351962	01/10/2018	$93.33
	GOLDEN WEST MFG INC	01/10/2018	$660.80
	FEDEX 27006826	01/10/2018	$88.36
	FEDEX 865874351973	01/10/2018	$59.53
	American Academy of Ortho	01/09/2018	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMERICAN AIR0012166515413	01/09/2018	$426.51
	FEDEX 416696558436	01/11/2018	$127.49
	DELTA AIR 0062309644618	01/10/2018	$229.60
	DELTA AIR 0062309644617	01/10/2018	$229.60
	ANIMAL TECHNOLOGIES INC	01/11/2018	$196.50
	FEDEX 900238504524	01/13/2018	$7.41
	FEDEX 789317370550	01/13/2018	$26.15
	CAMBRIDGE ISOTOPE LABORA	01/12/2018	$2,050.56
	AMAZON.COM AMZN.COM/BILL	01/14/2018	$34.50
	FEDEX 900239182904	01/16/2018	$5.29
	FEDEX 808243719903	01/16/2018	$389.33
	IN AMERICAN INSTITUTE FO	01/16/2018	$2,000.00
	THE TRANSFORM GROUP	01/16/2018	$1,098.24
	American Academy of Ortho	01/16/2018	$95.00
	American Academy of Ortho	01/16/2018	$565.00
	AMERICAN AIR0012168181435	01/18/2018	$505.30
	AMERICAN AIR0010615684343	01/18/2018	$10.28
	IN HOOWAKI	01/19/2018	$1,000.00
	FEDEX 789349543000	01/22/2018	$18.84
	UT EX CULTURE COLLECTI	01/22/2018	$135.00
	REYNOLDS ADVANCEED MAT	01/22/2018	$76.61
	GA TECH ONLINE ORDER	01/22/2018	$955.00
	BETTER OFFICE SUPPLY SOLU	01/23/2018	$775.75
	ADAFRUIT INDUSTRIES	01/24/2018	$74.75
	FEDEX 808243719899	01/24/2018	$156.58
	KJ MAGNETICS INC	01/25/2018	$32.20
	FLW, INCORPORATED	01/25/2018	$232.47
	AMAZON MKTPLACE PMTS	01/26/2018	$15.99
	ESUTURESCOM	01/30/2018	$75.75
			$12,780.40
TERI J ELLIOTT	FEDEX 257681318	01/11/2018	$58.04
			$58.04
TERRI B. SUMPTER	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$162.00
			$162.00
TERRI BRUCE	PAYPAL VISTAPRINT	01/04/2018	$65.21
	PAYPAL VISTAPRINT	01/05/2018	$15.99
	XERO INC	01/05/2018	$30.00
	IN MICROSCOPE SOLUTIONS	01/08/2018	$2,235.00
	VECTOR LABORATORIES INC	01/19/2018	$132.00
			$2,478.20
TERRIE JARRETT	NETWORK MEDIA PARTNERS	12/28/2017	$495.00
	HARGROVE INC	01/05/2018	$780.81
			$1,275.81
TERRY L DEMPSEY	OFFICE DEPOT #2127	01/02/2018	$20.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.51
TERRY M TRITT	OERLIKON LEYBOLD VACUU	01/04/2018	$1,661.42
	EQUIPNET AUCTIONS INC	01/05/2018	$215.00
	LINDE LLC	01/06/2018	$42.80
	MATH ASSOC AMERICA	01/08/2018	$220.00
	MATH ASSOC AMERICA	01/08/2018	$255.50
	GARFIELD SIGNS & GRAPHICS	01/10/2018	$1,614.10
	FIELDS INSTITUTE,RESEARCH	01/10/2018	$48.29
	ACS Membership	01/10/2018	$192.00
	PAYPAL FARMACIAJUA	01/10/2018	$79.60
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$24.49
	EXELIS VISUAL INFORMATION	01/11/2018	$210.00
	AMERICAN PHYSICAL SOCI	01/12/2018	$430.00
	PACIFIC TRANSFORMERS CORP	01/12/2018	$70.73
	AMAZON MKTPLACE PMTS	01/14/2018	$179.99
	Amazon.com	01/18/2018	$37.44
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$60.24
	STAPLES 00108779	01/16/2018	$471.86
	BIO RAD LABORATORIES	01/17/2018	$105.93
	HUNTER PRODUCTS	01/18/2018	$126.65
	MTI CORPORATION MTI COR	01/18/2018	$213.15
	DENTON VACUUM LLC	01/19/2018	$915.05
	THE JAMES F MARTIN INN	01/19/2018	$266.40
	AMERICAN AIR0012168445038	01/19/2018	$168.30
	PAYPAL ADVANCEDENG	01/23/2018	$107.25
	APS - MEMBERSHIP	01/24/2018	$169.00
	AMERICAN AIR0012169383553	01/24/2018	$420.10
	BESTBUYCOM805528689942	01/26/2018	$18.18
	BESTBUYCOM805528689942	01/28/2018	$353.07
	HOTWIRE-SALES FINAL	01/27/2018	$268.02
	APS - MEMBERSHIP	01/25/2018	$159.00
	CU CCIT SECURITY	01/25/2018	$37.45
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$264.27
	BESTBUYCOM805528689942	01/27/2018	$553.16
	Amazon.com	01/28/2018	$21.39
	KIWI.COM	01/29/2018	$176.95
	DELTA AIR 0062311231699	01/29/2018	$535.50
	AMERICAN AIR0012170079634	01/29/2018	$498.49
	UNITED 0162383320628	01/29/2018	$333.50
	AMERICAN AIR0012170098637	01/29/2018	$551.49
	UNITED 0162383321549	01/29/2018	$621.50
	AMERICAN AIR0012170097770	01/29/2018	$664.01
	UNITED 0162383316406	01/29/2018	$285.50
	AMERICAN AIR0012170088398	01/29/2018	$629.50
	AMERICAN AIR0012170083074	01/29/2018	$356.51
	AMAZON MKTPLACE PMTS	01/30/2018	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	AMERICAN AIR0012170092720	01/29/2018	$593.50
	UNITED 0162383320627	01/29/2018	$333.50
	PAYPAL ATR AIRSPY	01/29/2018	$476.90
	UNITED 0162383309031	01/29/2018	$332.10
	AMERICAN AIR0012170076279	01/29/2018	$405.99
	IN TEMPOVISION INC	01/30/2018	$590.87
	UNITED 0162383307319	01/29/2018	$617.50
	AMERICAN AIR0012170070248	01/29/2018	$539.50
	AMERICAN AIR0012170073425	01/29/2018	$453.00
			$19,035.63
THEODORE J ZEE	ADVANCE AUTO PARTS #5610	01/03/2018	$129.11
			$129.11
THOMAS C. JENKINS	BEST BUY 00005207	01/10/2018	$213.97
	AMAZON MKTPLACE PMTS	01/24/2018	$20.49
	WALGREENS #11769	01/24/2018	$15.50
	WALGREENS #11769	01/24/2018	$7.76
			$257.72
THOMAS FALLAW	NATIONAL WORKWEAR INC	01/04/2018	$102.98
	TIGER TOWN GRAPHICS	01/16/2018	$42.80
	PIONEER RESEARCH CORPORA	01/24/2018	$329.00
	HEAD LEE NURSERY	01/24/2018	$333.82
	TRI-COUNTY ACE	01/29/2018	$6.26
	GRIFF'S FARM AND H	01/30/2018	$38.52
			$853.38
THOMAS O'HALLORAN	TSI SERVICE	01/18/2018	$1,656.12
			$1,656.12
THOMAS R. DOBBINS	Amazon.com	01/03/2018	$59.86
	RICOH USA, INC	01/03/2018	$103.62
	XPRESS LUBE OF CLEMSON	01/12/2018	$39.25
	SIMPLETRUTHS.COM	01/23/2018	$360.00
	HOBBY LOBBY #332	01/22/2018	$114.77
	FACEBK KL84KD2MA2	01/26/2018	$49.91
	FACEBK LL84KD2MA2	01/26/2018	$0.07
	DIAMOND T PROMOTIONAL	01/25/2018	$1,730.19
	DELTA AIR 0062311637036	01/29/2018	$366.50
			$2,824.17
THOMAS SALEM	1010 CED	01/09/2018	$29.21
	ECKCHARLESTON	01/09/2018	$973.05
	PALMETTO PLATING INC	01/08/2018	$330.00
	WIRECABLEGO	01/10/2018	$1,082.50
	WESTWAY ELECTRIC SUPPLY	01/10/2018	$1,331.66
	WIRECABLEGO	01/11/2018	$1,719.00
	PALMETTO PLATING INC	01/11/2018	$60.98
	WORKBOOTS.COM	01/16/2018	$94.99

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMAZON MKTPLACE PMTS	01/17/2018	$59.66
	AMAZON MKTPLACE PMTS	01/18/2018	$22.80
	Amazon.com	01/21/2018	$32.67
	AMAZON MKTPLACE PMTS	01/22/2018	$1,859.68
	AMAZON MKTPLACE PMTS	01/22/2018	$27.69
	AA ABRASIVES, INC	01/23/2018	$116.29
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$126.54
	FERRULES DIRECT	01/24/2018	$69.00
	Amazon.com	01/25/2018	$90.37
			$8,026.09
THOMAS STANDRIDGE	LOWES #03071	01/11/2018	$39.56
			$39.56
THOMAS T. PETERS	WAV ANY COLOR YOU LIKE LL	01/02/2018	$199.00
	WUC Conferencing Svc	01/04/2018	$19.53
	MAILCHIMP MONTHLY	01/04/2018	$67.50
	WUC Conferencing Svc	01/04/2018	$9.36
	MSFT E050055TAE	01/06/2018	$23.87
	GOOGLE Google Storage	01/16/2018	$1.99
	CHARLESTON REC 206	01/17/2018	$1,400.00
	DNH GODADDY.COM	01/21/2018	$116.64
	CANVA FOR WORK YEARLY	01/22/2018	$119.40
	NATIONAL SCIENCE TEACHER	01/28/2018	$285.00
			$2,242.29
THOMAS W JONES	UNITED REBUILDERS INC	01/02/2018	$129.80
	PERFORMANCE POWERSPORT	01/02/2018	$127.18
	PERFORMANCE POWERSPORT	01/03/2018	$58.29
	S H CARTER DEVELOPMENT	01/08/2018	$197.91
	S H CARTER DEVELOPMENT	01/08/2018	$168.13
	S H CARTER DEVELOPMENT	01/08/2018	$191.13
	S H CARTER DEVELOPMENT	01/08/2018	$200.25
	S H CARTER DEVELOPMENT	01/08/2018	$200.25
	PAYPAL UTAHBIODIES	01/12/2018	$829.00
	THE HOME DEPOT #1130	01/12/2018	$285.14
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$149.79
	LOWES #00907	01/16/2018	$179.36
	ADVANCE AUTO PARTS #5360	01/22/2018	$137.46
	S H CARTER DEVELOPMENT	01/26/2018	$197.91
	S H CARTER DEVELOPMENT	01/26/2018	$202.93
	S H CARTER DEVELOPMENT	01/26/2018	$217.00
	S H CARTER DEVELOPMENT	01/26/2018	$175.90
	OOBE UNIFORMS AND APPAREL	01/29/2018	$95.16
			$3,742.59
TIFFANY WILMOTH	WM SUPERCENTER #3222	01/11/2018	$32.37
	DELTA AIR 0062309943416	01/11/2018	$470.00
	DELTA AIR 0062309943415	01/11/2018	$470.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILMOTH	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$26.77
	WWW.GQFMFG.COM	01/12/2018	$174.65
	WM SUPERCENTER #3222	01/18/2018	$12.93
	STROMBERGS CHICKS & GAME	01/19/2018	$41.15
	USPS PO 4580400678	01/19/2018	$21.70
	AM SOC OF AN SCI	01/26/2018	$150.00
			$1,399.57
TIM MATCH	WALK ONS METAIRIE	12/29/2017	$4,799.75
	FIREHOUSE SUBS #14	12/31/2017	$7,441.22
	AMC ELMWOOD 20 #04840	12/31/2017	$2,561.83
	FIREHOUSE SUBS #14	12/31/2017	$888.98
	SERIOS DELI	12/29/2017	$4,278.28
	AMC ELMWOOD 20 #04840	12/31/2017	$2,753.94
	TUPELO HONEY L004	01/10/2018	$93.92
	PNC ARENA FOOD SERVICES	01/11/2018	$60.00
	CALHOUN CORNERS	01/16/2018	$195.89
	USA VOLLEYBALL	01/18/2018	$440.00
	USA VOLLEYBALL	01/18/2018	$440.00
	USA VOLLEYBALL	01/18/2018	$440.00
	UNIVERSITYATHLETE	01/22/2018	$125.00
	UNIVERSITYATHLETE	01/22/2018	$595.00
	UNIVERSITYATHLETE	01/22/2018	$220.00
	UNIVERSITYATHLETE	01/22/2018	$85.00
	DMI DELL BUS ONLINE	01/23/2018	$69.54
	DMI DELL BUS ONLINE	01/27/2018	$69.54
	DMI DELL BUS ONLINE	01/27/2018	$1,304.32
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$149.18
			$27,011.39
TIMOTHY C PRUETT	ARGYLE MATERIALS	01/02/2018	$378.38
	STRATASYS,INC	01/03/2018	$1,460.32
	SP M2MATERIALS	01/10/2018	$280.00
	ARGYLE MATERIALS	01/12/2018	$378.38
	SP M2MATERIALS	01/25/2018	$280.00
	STRATASYS,INC	01/27/2018	$1,536.84
	MARKFORGED - 3D PRINTI	01/29/2018	$285.94
			$4,599.86
TIMOTHY DRAKE	ATT BILL PAYMENT	01/03/2018	$150.08
	VS WOW!	01/03/2018	$406.28
	ATTAWAY INC	01/04/2018	$69.55
	BESTBUYCOM805525493343	01/05/2018	$25.65
	VZWRLSS APOCC VISB	01/05/2018	$114.21
	CANON SOLUTIONS AMER INC	01/06/2018	$101.52
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$16.99
	ASPCRO	01/11/2018	$150.00
	OREILLY AUTO 5165	01/16/2018	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	FSI SCE&G	01/18/2018	$276.47
	T.S.T. ENTERPRISES	01/22/2018	$79.68
	SOUTHERN CONNECTOR	01/24/2018	$75.00
	IN ASSOCIATION OF AMERIC	01/25/2018	$125.00
	ATT CONS PHONE PMT	01/27/2018	$304.14
	FSI SCE&G	01/26/2018	$419.29
	IN ASSOCIATION OF AMERIC	01/29/2018	$200.00
	ATT CONS PHONE PMT	01/30/2018	$74.24
	USPS PO 4569000670	01/30/2018	$49.40
			$2,643.91
TIMOTHY F STILL	LAWSON PRODUCTS	01/09/2018	$458.36
	KIMBALL MIDWEST	01/10/2018	$482.58
	SQ BILLY OHARA	01/19/2018	$60.00
	ORANGEBURG CDJ	01/22/2018	$1,062.67
			$2,063.61
TIMOTHY RAY KEOWN	WALGREENS #7156	01/18/2018	$44.62
			$44.62
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	12/31/2017	$1.35
	SP SHOP 4-H	01/02/2018	$197.20
	DIAMOND SPRINGS WATER	01/03/2018	$14.79
	PSA MARKETPLACE	01/03/2018	$98.00
	FRED'S 1243	01/09/2018	$13.93
	SP SHOP 4-H	01/09/2018	$187.13
	WAL-MART #1603	01/09/2018	$17.97
	SQ AMERICAN YOUTH HORSE	01/09/2018	$131.49
	BULK OFFICE SUPPLY	01/09/2018	$37.49
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$53.84
	BULK OFFICE SUPPLY	01/11/2018	$44.50
	BI-LO GROCERY #5268	01/16/2018	$11.31
	USPS PO 4515800830	01/16/2018	$10.40
	TRUVISTA COMMUNICATIONS	01/22/2018	$485.68
	CHESTER COUNTY CHAMBER OF	01/23/2018	$100.00
	SP SHOP 4-H	01/25/2018	$184.35
	IN RALPH'S TROPHY SHOP	01/25/2018	$63.13
	PSA MARKETPLACE	01/29/2018	$112.00
			$1,764.56
TINA G WEAVER	AMERICAN AIR0012169113162	01/23/2018	$236.59
	VZWRLSS IVR VB	01/25/2018	$152.28
			$388.87
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	01/02/2018	$79.00
	FEDEX 27126780	01/19/2018	$31.01
	NAFSA WEB	01/22/2018	$295.00
	Amazon.com	01/24/2018	$114.24
			$519.25

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	SP MVP VISUALS	01/09/2018	$426.00
			$426.00
TOMMY D WEST	OREILLY AUTO 5165	01/05/2018	$139.09
	AG-PRO-WILLIAMSTON-	01/08/2018	$542.80
	LOWES #00728	01/09/2018	$49.94
	HARBOR FREIGHT TOOLS 645	01/09/2018	$330.64
	PARKERS SUPER DUTY	01/12/2018	$2,450.00
	PARKERS SUPER DUTY	01/15/2018	$1,085.85
	OLD STONE TRACTOR COMPAN	01/12/2018	$1,539.26
	ANDERSON WINNELSON CO	01/16/2018	$220.46
	OLD STONE TRACTOR COMPAN	01/12/2018	$273.92
	THE GRANT CO INC	01/17/2018	$270.02
	GRIFF'S FARM AND H	01/22/2018	$467.40
	GRIFF'S FARM AND H	01/23/2018	$11.00
	PROSOURCE #5	01/26/2018	$56.62
	GRIFF'S FARM AND H	01/27/2018	$13.67
	BOGGS TRACTOR 2	01/29/2018	$130.00
	BOGGS TRACTOR 2	01/30/2018	$32.00
			$7,612.67
TONYIA STEWART	RAPID MANUFACTURING INST	01/16/2018	$7,000.00
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$57.96
			$7,057.96
TRACEY D. MORGAN	WM SUPERCENTER #3222	01/04/2018	$60.91
	WELBORNS PENDLETON TIRE	01/05/2018	$350.26
	WELBORNS PENDLETON TIRE	01/05/2018	$350.26
	DIAMOND SPRINGS WATER	01/05/2018	$5.30
	DIAMOND SPRINGS WATER	01/05/2018	$21.29
	INTERMEDIA ANYMEETING	01/11/2018	$8.00
	BI-LO GROCERY #5539	01/11/2018	$18.91
	BI-LO GROCERY #5539	01/12/2018	$17.17
	THE TRANSFORM GROUP	01/12/2018	$1,664.58
	AT&T BILL PAYMENT	01/16/2018	$1,135.32
	VZWRLSS APOCC VISB	01/17/2018	$266.55
	DIAMOND SPRINGS WATER	01/18/2018	$15.81
	DIAMOND SPRINGS WATER	01/18/2018	$21.29
	XPRESS LUBE OF CLEMSON	01/22/2018	$56.02
	EXPEDIA 7324337446999	01/22/2018	$3.65
	NACAS SOUTH	01/22/2018	$350.00
	AMERICAN AIR0017040748949	01/22/2018	$225.00
	DELTA AIR 0067040760506	01/22/2018	$207.00
	WELBORNS PENDLETON TIRE	01/23/2018	$165.96
			$4,943.28
TRACY L DODSON	SC ASPHALT	01/22/2018	$250.00
	NISTS	01/24/2018	$560.00
	VENTUREWELL	01/29/2018	$999.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,809.00
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	01/25/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$300.86
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$70.12
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	01/25/2018	$455.82
			$852.48
TRACY REYNOLDS	FEDEX 164524506	12/29/2017	$61.39
	FEDEX 257525614	01/10/2018	$38.91
	FEDEX 257738263	01/13/2018	$15.06
	FEDEX 165243481	01/23/2018	$42.82
	FEDEX 370770136	01/27/2018	$39.76
			$197.94
TRACY S ARWOOD	SPIRIT COMMUNICATIONS EB	12/31/2017	$2.27
	EB THE THREE IS AMP B	01/02/2018	$263.67
	CITY OF CLEMSON	01/08/2018	$30.00
	EB THE THREE IS AMP B	01/10/2018	$394.44
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$36.96
	CU CAE SLCE	01/10/2018	$20.00
	SWANK MOTION PICTURES IN	01/16/2018	$365.00
	PAYPAL GH MFG	01/24/2018	$38.94
			$1,151.28
TRAVIS FURBEE	TM PNC ARENASUITES	01/11/2018	$12.50
	CLEMSON COMPUTER ST	01/25/2018	$74.89
	THE TIGER SPORTS SHOP - H	01/25/2018	$175.32
			$262.71
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	12/31/2017	$7.01
	USPS PO 4578200138	01/02/2018	$258.60
	FRED'S 2868	01/04/2018	$5.08
	CENTURYLINK/SPEEDPAY	01/08/2018	$173.36
	YA YA E FAVORMART	01/16/2018	$47.32
	FRED'S 2868	01/16/2018	$7.49
			$498.86
TRENTON LEE MILLER	GRAVOTECH INC	01/22/2018	$620.97
			$620.97
TROY FARMER	AMERICANFIS	01/02/2018	$156.00
	ELECTRON MICROSCOPY SCIEN	01/12/2018	$39.25
	BUEHLER	01/12/2018	$655.69
	HOMEDEPOT.COM	01/12/2018	$372.35
	MILLER NET COMPANY	01/15/2018	$120.76
	LOWES #03071	01/16/2018	$4.78
	AMERICAN FISHERIES SOCIET	01/16/2018	$39.50
	BIOMARK	01/19/2018	$349.50
	LOWES #03071	01/23/2018	$78.89

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	ONSET COMPUTER CORPORA	01/23/2018	$648.00
	PK SAFETY SUPPLY	01/23/2018	$44.81
	LOWES #03071	01/25/2018	$7.90
	PENTAIR AQUATIC ECO SYS	01/27/2018	$134.70
	WALMART.COM 8009666546	01/30/2018	$32.96
			$2,685.09
TROY NUNAMAKER	RICOH USA, INC	01/30/2018	$1,050.31
			$1,050.31
TRUMAN NICHOLSON	PSYTRONICS	01/22/2018	$1,310.00
	SPEEDY METALS - WEBSITE	01/25/2018	$414.09
			$1,724.09
TYEESHA WESLEY	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$68.20
	WAL-MART #3222	01/04/2018	$60.65
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$44.86
	WAL-MART #4445	01/16/2018	$6.42
	WM SUPERCENTER #3222	01/17/2018	$11.35
	Amazon.com	01/21/2018	$19.31
	HOBBY LOBBY #332	01/24/2018	$12.83
	OFFICE DEPOT #379	01/24/2018	$41.26
			$264.88
UTTIYO RAYCHAUDHURI	USPS.COM ONLINE SHIPPING	01/02/2018	$23.75
	WWW.ROOMZZZ.COM	01/02/2018	$3,859.62
	WWW.ROOMZZZ.COM	01/03/2018	$9,957.60
	WWW.ROOMZZZ.COM	01/06/2018	$1,254.99
	WWW.ROOMZZZ.COM	01/05/2018	$9,508.52
	AMERICAN AIR0012166891076	01/11/2018	$237.99
	AMERICAN AIR0012166910451	01/11/2018	$122.31
	SOUTHWES 5261401695959	01/11/2018	$213.70
	DIVERSITY ABROAD	01/11/2018	$595.00
	SOUTHWES 5261401699646	01/11/2018	$107.00
	THE TRANSFORM GROUP	01/12/2018	$1,494.79
	AMERICAN AIR0017039592357	01/18/2018	$238.00
	DIVERSITY ABROAD	01/19/2018	$595.00
	VISTAPR VistaPrint.com	01/19/2018	$213.97
	VISTAPR VistaPrint.com	01/29/2018	$74.08
			$28,496.32
V SRIDHARAN	INFORMS	01/09/2018	$353.00
	FEDEX 96878051	01/10/2018	$6.37
	KYOCERA DOCUMENT SOLUTION	01/09/2018	$259.01
	Amazon.com	01/11/2018	$13.88
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$53.49
	POMS	01/12/2018	$115.00
	CLAIM ADJ/SUCCESSFULMATCH	12/12/2017	$210.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$53.49
	KYOCERA DOCUMENT SOLUTION	01/15/2018	$788.45

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$25.99
	POMS	01/18/2018	$115.00
	PMI - Certification	01/19/2018	$225.00
	PMI - Certification	01/19/2018	$225.00
	PMI - Certification	01/19/2018	$225.00
	PMI - Certification	01/19/2018	$225.00
	PMI - Certification	01/19/2018	$225.00
	THE JAMES F MARTIN INN	01/19/2018	$532.80
	GREENVILLE SOCIET	01/22/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$11.08
	POMS	01/23/2018	$545.00
	POMS	01/23/2018	$716.00
	SHRM SHRMSTORE10015844	01/23/2018	$144.67
	POMS	01/29/2018	$115.00
	POMS	01/30/2018	$545.00
	POMS	01/30/2018	$545.00
			$6,323.23
VALERIE ZIMANY	WALMART.COM 8009666546	01/03/2018	$10.37
	WALMART.COM 8009666546	01/04/2018	$101.22
	DBC BLICK ART MATERIAL	01/05/2018	$911.27
	THE HOME DEPOT #6918	01/03/2018	$451.54
	CLAY-KING.COM	01/04/2018	$315.57
	RICOH USA, INC	01/05/2018	$16.05
	RICOH USA, INC	01/05/2018	$26.75
	RICOH USA, INC	01/05/2018	$208.65
	TAKACH PRESS	01/05/2018	$279.95
	FEDEX 96804481	01/06/2018	$80.45
	McClain's Printmaking Sup	01/04/2018	$234.60
	BLUE RIDGE ELECTRIC COOP	01/05/2018	$30.74
	AMAZON MKTPLACE PMTS	01/08/2018	$58.02
	ULINE SHIP SUPPLIES	01/09/2018	$123.73
	LOWES #01635	01/08/2018	$6.63
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$50.02
	THE HOME DEPOT #1130	01/08/2018	$70.47
	DBC BLICK ART MATERIAL	01/10/2018	$491.44
	PRIORITY ONE SECURITY	01/08/2018	$167.10
	INGLES MARKETS #53	01/10/2018	$12.43
	DURALITE INC	01/10/2018	$249.50
	THE HOME DEPOT #6918	01/10/2018	$89.00
	DBC BLICK ART MATERIAL	01/12/2018	$96.58
	AMAZON MKTPLACE PMTS	01/12/2018	$90.76
	BUY101.COM WEBSTORE	01/12/2018	$56.94
	AMAZON MKTPLACE PMTS	01/15/2018	$55.44
	B&H PHOTO 800-606-6969	01/15/2018	$91.89
	DBC BLICK ART MATERIAL	01/17/2018	$23.99
	HIGHWATER CLAYS INC	01/16/2018	$2,447.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	IT SUPPLIES INC	01/15/2018	$265.00
	GEOCORP, INC.	01/16/2018	$382.30
	AMAZON MKTPLACE PMTS	01/16/2018	$67.73
	FEDEX 27085176	01/17/2018	$5.09
	ULINE SHIP SUPPLIES	01/19/2018	$161.87
	AMAZON MKTPLACE PMTS	01/18/2018	$12.10
	McClain's Printmaking Sup	01/19/2018	$125.43
	CLEMSONUNIVBOOKS #4909	01/19/2018	$47.08
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$155.62
	AMAZON MKTPLACE PMTS	01/19/2018	$43.95
	HARBOR FREIGHT TOOLS 645	01/22/2018	$44.45
	MCMASTER-CARR	01/22/2018	$38.89
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$16.04
	AMAZON MKTPLACE PMTS	01/26/2018	$47.57
	Amazon.com	01/26/2018	$25.14
	AMAZON MKTPLACE PMTS	01/26/2018	$50.52
	NCECA	01/25/2018	$670.00
	AMAZON MKTPLACE PMTS	01/28/2018	$30.50
	LOWES #01635	01/29/2018	$33.27
			$9,070.77
VENKAT KROVI	HOTEL BERNINI BRISTOL	01/13/2018	$241.91
	MAPLESOFT	01/11/2018	$1,250.00
	GA TECH ONLINE ORDER	01/18/2018	$250.00
	AMAZON MKTPLACE PMTS	01/26/2018	$974.95
			$2,716.86
VICKY BERTAGNOLLI	PSA MARKETPLACE	01/02/2018	$336.00
	KROGER #675	01/09/2018	$28.77
	ATT CONS PHONE PMT	01/18/2018	$121.12
			$485.89
VICTORIA ROBERTS	ARC SERVICES/TRAINING	01/09/2018	$22.40
	WEB NETWORKSOLUTIONS	01/10/2018	$5.99
	AMERICAN RED CROSS	01/18/2018	$340.24
	MCR MEDICAL SUPPLY	01/26/2018	$263.60
	ADOLPH KIEFER AND ASSOC	01/26/2018	$63.19
			$695.42
VIDYA SUSEELA	CLEMSON-UNIV-BOOKS #4900	01/12/2018	$54.51
	TFS FISHERSCI ECOM ATL	01/27/2018	$346.60
	TFS FISHERSCI ECOM ATL	01/26/2018	$1,630.44
			$2,031.55
VINCE RICHARDS	INTERN ASSOC FOR DENTAL R	01/22/2018	$260.00
	INTERN ASSOC FOR DENTAL R	01/22/2018	$97.00
	AMAZON MKTPLACE PMTS	01/28/2018	$19.98
			$376.98
VIRGINIA BAUMANN	Amazon.com	01/04/2018	$19.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA BAUMANN	Amazon.com	01/16/2018	$42.78
			$62.66
VIVIAN HALEY-ZITLIN	CADMIUMNUTRITION2018	01/22/2018	$55.00
	AMERICAN SOC NUTRITION	01/22/2018	$190.00
			$245.00
W CORY HEATON	WAL-MART #1339	01/16/2018	$191.58
	WAL-MART #1339	01/23/2018	$73.40
	OFFICE DEPOT #2127	01/23/2018	$232.59
	THE HOME DEPOT 1109	01/24/2018	$225.59
	OFFICE DEPOT #2127	01/26/2018	$7.33
	WM SUPERCENTER #4506	01/29/2018	$86.27
			$816.76
W. C. HOOD JR.	UPS 0000R24F76	01/07/2018	$7.74
	UPS 0000R24F76	01/14/2018	$5.96
	THOMSON WEST TCD	01/22/2018	$711.55
	RUBBERSTAMPWAREHOUS	01/29/2018	$57.25
			$782.50
WALTER BORTZ	COMCAST	01/17/2018	$146.20
			$146.20
WANDA F VANDROFF	WM SUPERCENTER #1829	01/23/2018	$84.78
			$84.78
WAYNE A FREIMUND	AMAZON.COM AMZN.COM/BILL	12/30/2017	$48.44
	AmazonPrime Membership	01/01/2018	$105.93
	AMAZON MKTPLACE PMTS	12/29/2017	$127.23
	AMAZON MKTPLACE PMTS	12/30/2017	$53.62
	REV.COM	01/02/2018	$1,124.00
	PAYPAL SCFEA	01/02/2018	$180.00
	PAYPAL MYCLINICALX	01/02/2018	$1,679.00
	NATL ASSOC FOR INTERPRET	01/02/2018	$217.36
	EIG iPage	01/02/2018	$368.77
	IN DRUM CREATIVE, LLC	01/02/2018	$182.00
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$94.11
	FEDEX 771068500149	01/03/2018	$8.33
	ZOOM.US	01/03/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$23.03
	ZOOM.US	01/03/2018	$14.99
	ZOOM.US	01/03/2018	$14.99
	MY BINDING COM	01/04/2018	$41.41
	DELTA AIR 0062308014685	01/05/2018	$357.50
	DELTA AIR 0062308034464	01/05/2018	$180.50
	FREEMAN ORLANDO	01/05/2018	$694.81
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$23.54
	MY BINDING COM	01/05/2018	$10.79
	DELTA AIR 0062308034463	01/05/2018	$180.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	ZOOM.US	01/07/2018	$14.99
	SAGAMORE PUBLISHING LLC	01/08/2018	$67.65
	PAYPAL SCFEA	01/09/2018	$100.00
	AMAZON MKTPLACE PMTS	01/09/2018	$41.12
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$108.66
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$68.11
	AMERICAN REAL ESTATE SOCI	01/10/2018	$485.00
	SAGE PUBLICATIONS	01/11/2018	$88.27
	DILLARDS TROPHY SHOPPE	01/10/2018	$279.06
	CLEMSON COMPUTER ST	01/12/2018	$88.80
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$35.99
	STA TRAVEL INC	01/16/2018	$1,274.96
	STA TRAVEL INC	01/16/2018	$1,274.96
	SOUTHWES 5261403324147	01/16/2018	$565.70
	AMERICAN REAL ESTATE SOCI	01/15/2018	$215.00
	SAA AIRWAYS 0832128639636	01/16/2018	$162.36
	UOFA FINANCIAL SERVICES A	01/17/2018	$1,880.20
	ZOOM.US	01/17/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$28.85
	AMERICAN AIR0012167723492	01/16/2018	$281.50
	PAYPAL SCFEA	01/18/2018	$50.00
	PAYPAL SCFEA	01/18/2018	$50.00
	AMERICAN AIR0017001893996	01/18/2018	$135.00
	PRICELINE AIR TICKETS	01/19/2018	$13.44
	PRTM	01/19/2018	$100.00
	ZOOM.US	01/20/2018	$14.99
	UNITED 0167001893997	01/18/2018	$130.50
	AMAZON MKTPLACE PMTS	01/21/2018	$536.65
	AMAZON MKTPLACE PMTS	01/21/2018	$55.44
	Amazon.com	01/21/2018	$4.65
	UNITED 0167001893998	01/18/2018	$130.50
	AMERICAN AIR0012168447583	01/19/2018	$351.39
	AMERICAN AIR0017001893995	01/18/2018	$135.00
	AMERICAN AIR0010615784077	01/19/2018	$28.18
	AMAZON MKTPLACE PMTS	01/19/2018	$4.00
	AMAZON MKTPLACE PMTS	01/19/2018	$10.48
	DELTA AIR 0062191131471	01/19/2018	$207.20
	SOUTHWES 5261404683822	01/19/2018	$255.89
	AMAZON MKTPLACE PMTS	01/20/2018	$20.84
	AMAZON MKTPLACE PMTS	01/23/2018	$27.78
	AMAZON MKTPLACE PMTS	01/22/2018	$25.45
	AMAZON MKTPLACE PMTS	01/22/2018	$16.50
	AMAZON MKTPLACE PMTS	01/22/2018	$113.05
	BEST WESTERN	01/22/2018	$558.66
	AMAZON MKTPLACE PMTS	01/23/2018	$45.00
	AMAZON MKTPLACE PMTS	01/23/2018	$124.50

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	UNITED 0162382299017	01/22/2018	$423.10
	BEST WESTERN	01/22/2018	$558.66
	BEST WESTERN	01/22/2018	$558.66
	Amazon.com	01/24/2018	$142.80
	AMAZON MKTPLACE PMTS	01/25/2018	$128.97
	NATL ASSOC FOR INTERPRET	01/24/2018	$180.00
	AMAZON MKTPLACE PMTS	01/24/2018	$42.49
	AMERICAN REAL ESTATE SOCI	01/23/2018	$215.00
	DELTA AIR 0067041465748	01/24/2018	$293.50
	DELTA AIR 0067041465732	01/24/2018	$293.50
	ACADEMY OF LEISURE SCIENC	01/26/2018	$75.00
	INTERNATIONAL ASSOCIATION	01/27/2018	$650.00
	BEST WESTERN	01/26/2018	$424.06
	CBI CLEVERBRIDGE INC	01/29/2018	$47.95
	MY BINDING COM	01/29/2018	$39.17
	PAYPAL AQUABILITY	01/29/2018	$200.00
	AMAZON MKTPLACE PMTS	01/30/2018	$54.38
			$20,309.33
WEIGUO CAO	RAININ	01/09/2018	$969.90
	EUROFINS GENOMICS LLC	01/12/2018	$54.97
	EUROFINS GENOMICS LLC	01/16/2018	$51.34
	IN ETON BIOSCIENCE, INC.	01/17/2018	$40.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$4.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$12.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$16.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$20.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$12.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$24.00
	FEDEX 370556805	01/24/2018	$8.08
	IN ETON BIOSCIENCE, INC.	01/26/2018	$16.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$68.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$8.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$20.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$32.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$24.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$12.00
	IN ETON BIOSCIENCE, INC.	01/26/2018	$4.00
	EUROFINS GENOMICS LLC	01/31/2018	$40.29
			$1,480.58

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY BALDWIN	TRI-COUNTY ACE	01/12/2018	$35.66
			$35.66
WENDY GREGUS	BATTERIES PLUS #39	01/02/2018	$22.47
	ACCED I	01/05/2018	$950.00
	BEST BUY 00005207	01/23/2018	$248.67
	TRI-COUNTY ACE	01/25/2018	$24.36
	WALGREENS #11769	01/25/2018	$13.90
			$1,259.40
WILL HIOTT	CUBESMART 5241	01/01/2018	$91.00
	CUBESMART 5241	01/01/2018	$60.00
	CUBESMART 5241	01/01/2018	$60.00
	CLEMSONUNIVBOOKS #4909	01/10/2018	$12.27
	TRI-COUNTY ACE	01/12/2018	$136.92
	CU COMPUTER STORE HSC	01/16/2018	$1,817.93
	EXPLORETRIP18Z19UEF5125	01/19/2018	$59.20
	TRI-COUNTY ACE	01/26/2018	$72.60
			$2,309.92
WILLIAM BRYAN SMITH	CLICK2MAIL 866-665-2787	01/04/2018	$473.45
	CLICK2MAIL 866-665-2787	01/04/2018	$1,084.92
	SP SHOP 4-H	01/08/2018	$22.65
	LAUREN COUNTY ADVERTIS	01/08/2018	$110.00
	PSA MARKETPLACE	01/09/2018	$65.00
	PSA MARKETPLACE	01/09/2018	$7.00
	THE CLINTON CHRONICLE	01/12/2018	$55.00
	VZWRLSS PRPAY AUTOPAY	01/13/2018	$30.00
	WM SUPERCENTER #1130	01/12/2018	$20.30
	CTS FRONTIER ONLINEPAY	01/17/2018	$177.87
	FIRMIN FORD INC.	01/19/2018	$524.52
	PRINTERS ASSOCIATES INC	01/22/2018	$111.28
	PSA MARKETPLACE	01/22/2018	$7.00
	PAYPAL ASABE	01/24/2018	$150.00
	SPIRIT COMMUNICATIONS	01/26/2018	$17.39
			$2,856.38
WILLIAM C CONNER	Amazon.com	01/03/2018	$51.52
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$20.79
	LOWES #00907	01/04/2018	$490.60
	AIRITE INC	01/04/2018	$928.40
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$373.19
	LOWES #00907	01/08/2018	$490.60
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$24.69
	LOWES #00907	01/10/2018	$576.09
	AMAZON MKTPLACE PMTS	01/12/2018	$14.49
	WORKING PERSONS STORE	01/12/2018	$328.93
	TRI-COUNTY ACE	01/12/2018	$28.62
	LOWES #03071	01/18/2018	$25.39

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	LOWES #03071	01/18/2018	$14.28
	LOWES #03071	01/18/2018	$35.56
	LOWES #03071	01/19/2018	$40.13
	YODERS BUILDING SUPPLY IN	01/22/2018	$261.82
	LOWES #03071	01/22/2018	$36.17
	AMAZON MKTPLACE PMTS	01/22/2018	$103.89
	GRIFF'S FARM AND H	01/25/2018	$62.05
	YODERS BUILDING SUPPLY IN	01/26/2018	$225.74
	AMAZON MKTPLACE PMTS	01/28/2018	$29.97
	AMAZON MKTPLACE PMTS	01/28/2018	$185.15
	LOWES #03071	01/26/2018	$30.47
			$4,378.54
WILLIAM COBURN	Amazon.com	01/19/2018	$288.89
	AMAZON MKTPLACE PMTS	01/19/2018	$118.99
			$407.88
WILLIAM E KEELS	STAPLES 00106567	01/02/2018	$53.59
	STAPLES 00106567	01/05/2018	$5.56
	VZWRLSS APOCC VISB	01/20/2018	$38.07
	STAPLES 00106567	01/18/2018	$67.40
			$164.62
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$681.08
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$10.25
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$51.79
			$743.12
WILLIAM F DELANEY	THE LAB DEPOT	01/17/2018	$254.09
	WHITE JONES ACE	01/23/2018	$20.03
	University Wafer	01/23/2018	$113.50
			$387.62
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	12/31/2017	$8.39
	STAPLES 00105122	01/06/2018	$237.20
	ADVANCE AUTO PARTS #7594	01/10/2018	$50.12
	GREENWOOD EQUIPMENT AN	01/16/2018	$48.04
	M & M TIRE	01/19/2018	$579.32
	ATT CONS PHONE PMT	01/23/2018	$166.20
	HERITAGE HARDWARE	01/29/2018	$32.60
	SSC - JOHNSTON SER	01/29/2018	$28.36
	SSC - JOHNSTON SER	01/29/2018	$16.04
			$1,166.27
WILLIAM G SHIVAR	GRIMALDI'S PIZZA #05502	12/31/2017	$56.98
	NAEMSP	01/02/2018	$40.00
	EMERGENCY MEDICAL PRODUC	01/02/2018	$198.18
	PAYPAL JTSIEK	01/04/2018	$149.99
	PAYPAL ANTIETAMTRA	01/04/2018	$225.74
	JONES & BARTLETT LEARNING	01/05/2018	$571.93

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	PAYPAL GLOBALRADIO	01/05/2018	$249.95
	VILLAGE ALTERATIONS	01/08/2018	$50.00
	EMERGENCY MEDICAL PRODUC	01/08/2018	$501.36
	PUBLIC SAFETY CENTER	01/10/2018	$284.96
	EMERGENCY MEDICAL PRODUC	01/10/2018	$230.91
	EMERGENCY MEDICAL PRODUC	01/10/2018	$258.88
	BOUND TREE MEDICAL LLC	01/11/2018	$334.79
	EMERGENCY MEDICAL PRODUC	01/17/2018	$239.20
	LOWES #03071	01/19/2018	$223.47
	SOFTWAREONE US INC.	01/25/2018	$112.20
	AMAZON MKTPLACE PMTS	01/25/2018	$29.50
	AMAZON MKTPLACE PMTS	01/26/2018	$64.00
	THE KNOX COMPANY	01/26/2018	$57.00
	AMAZON MKTPLACE PMTS	01/28/2018	$54.13
	SOUTHEASTERN EMERGENCY EQ	01/29/2018	$1,896.81
	SAFE INDUSTRIES	01/30/2018	$920.20
	PP XOUTFIRELLC	01/30/2018	$1,949.00
	TRI-COUNTY ACE	01/30/2018	$63.25
			$8,762.43
WILLIAM H EDWARDS	DROPBOX J3YZYHJTB4G9	01/05/2018	$99.00
	Dropbox Q91HXT6DVRMS	01/26/2018	$99.00
			$198.00
WILLIAM H HANVEY JR.	DILMAR OIL COMPANY	01/02/2018	$830.65
	IN BOC OIL CO., INC.	01/02/2018	$35.11
	HITEK FLOOR SUPLY INC	01/02/2018	$151.61
	AMAZON MKTPLACE PMTS	01/08/2018	$74.49
	IN CHARLESTON MECHANICAL	01/10/2018	$75.00
	IN CHARLESTON MECHANICAL	01/10/2018	$290.53
	AmazonPrime Membership	01/10/2018	$107.91
	WP LAW JOHNS ISLAND	01/11/2018	$6.01
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$27.96
	ASA-SSSA-CSSA	01/11/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$16.10
	IN WASTE SERVICES, LLC	01/19/2018	$55.00
	CAROLINA JACK & LIFT INC	01/23/2018	$170.00
	NAPA AUTO 0031503	01/24/2018	$18.97
	NAPA AUTO 0031503	01/24/2018	$10.26
	NORTHERN TOOL EQUIP	01/25/2018	$106.70
			$2,061.30
WILLIAM HARDEE	BEST BUY MHT 00002998	01/30/2018	$26.81
	BEST BUY MHT 00002998	01/30/2018	$64.33
			$91.14
WILLIAM LASSER	PIANO CENTRAL	01/04/2018	$296.80
	WEEBLY STARTER SITE	01/07/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$10.91

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$15.99
	CLEMSON COMPUTER ST	01/09/2018	$1,989.07
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$3.17
	PAYPAL HARTWELLMAR	01/12/2018	$225.00
	CU ACCTS RCVBL ONLINE	01/12/2018	$850.00
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$18.29
	BRITISH A 1258767685424	01/16/2018	$553.49
	PRICELINE AIR TICKETS	01/17/2018	$2.00
	VAYAMA.COM	01/17/2018	$268.26
	THE NADLER KENSINGTON	01/18/2018	$2,221.33
	AMAZON SERVICES-KINDLE 86	01/19/2018	$12.99
	LUFTHANSA 2202391832443	01/16/2018	$276.77
	STAPLES DIRECT	01/24/2018	$172.26
	NBF NATL BIZ FURNITURE	01/25/2018	$285.00
	OFFICEMAX/OFFICEDEPT#6876	01/24/2018	$62.18
	OFFICE DEPOT #1214	01/24/2018	$237.57
	AMAZON MKTPLACE PMTS	01/28/2018	$188.22
	EVERYBODYS TA TICKETS	01/27/2018	$590.71
			$8,329.01
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	01/02/2018	$5.18
	CLEMSON AUTO PARTS	01/02/2018	$36.64
	CLEMSON AUTO PARTS	01/02/2018	$49.98
	CLEMSON AUTO PARTS	01/03/2018	$4.70
	CLEMSON AUTO PARTS	01/03/2018	$5.04
	CLEMSON AUTO PARTS	01/03/2018	$23.55
	CLEMSON AUTO PARTS	01/03/2018	$67.92
	CLEMSON AUTO PARTS	01/04/2018	$40.25
	CLEMSON AUTO PARTS	01/04/2018	$25.79
	CLEMSON AUTO PARTS	01/04/2018	$14.17
	CLEMSON AUTO PARTS	01/04/2018	$91.07
	CLEMSON AUTO PARTS	01/05/2018	$79.49
	CLEMSON AUTO PARTS	01/08/2018	$41.81
	CLEMSON AUTO PARTS	01/08/2018	$10.96
	CLEMSON AUTO PARTS	01/09/2018	$57.78
	CLEMSON AUTO PARTS	01/09/2018	$10.98
	CLEMSON AUTO PARTS	01/09/2018	$20.35
	CLEMSON AUTO PARTS	01/11/2018	$4.66
	CLEMSON AUTO PARTS	01/24/2018	$5.09
	CLEMSON AUTO PARTS	01/24/2018	$32.57
	CLEMSON AUTO PARTS	01/24/2018	$138.00
	CLEMSON AUTO PARTS	01/24/2018	$127.33
	CLEMSON AUTO PARTS	01/24/2018	$14.97
	CLEMSON AUTO PARTS	01/25/2018	$12.26
	CLEMSON AUTO PARTS	01/25/2018	$145.26
	CLEMSON AUTO PARTS	01/25/2018	$13.72
	CLEMSON AUTO PARTS	01/26/2018	$750.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	01/26/2018	$13.03
	AG-PRO-CARNESVILLE-	01/26/2018	$56.03
	NORTHWESTERN SUPPLY INC	01/26/2018	$973.67
	PARTMASTER	01/27/2018	$985.83
	TRI-COUNTY ACE	01/29/2018	$24.90
	CLEMSON AUTO PARTS	01/29/2018	$294.67
	CLEMSON AUTO PARTS	01/30/2018	$27.39
			$4,205.55
WILLIAM R MARCOTTE JR	LOWES #03071	01/28/2018	$192.54
			$192.54
WILLIAM S BALDWIN	INTEGRATED DNA TECH	01/17/2018	$69.55
	CAYMAN CHEMICAL CO. INC	01/23/2018	$183.00
	TFS FISHERSCI ECOM ATL	01/24/2018	$113.21
	TFS FISHERSCI ECOM ATL	01/25/2018	$814.34
			$1,180.10
WILLIAM SCOTT WHITESIDE	BI-LO GROCERY #5539	01/24/2018	$56.67
	LOWES #03071	01/25/2018	$9.80
	DELTA AIR 0062310761565	01/25/2018	$1,932.61
	DELTA AIR 0062310761567	01/25/2018	$1,932.61
	INSTITUTE FOR THERMAL PR	01/29/2018	$110.00
	SOUTHWES 5261407980816	01/29/2018	$305.50
			$4,347.19
WILLIAM WEATHERS	Amazon web services	01/03/2018	$349.50
	AMAZON MKTPLACE PMTS	01/22/2018	$86.17
			$435.67
WILLIE WANNAMAKER	WM SUPERCENTER #3222	01/06/2018	$97.37
	WM SUPERCENTER #4445	01/28/2018	$53.92
			$151.29
WINSTON E. HOLTON	Orbitz 7321465905608	01/10/2018	$93.84
	AMERICAN AIR0017076385569	01/10/2018	$196.50
	DELTA AIR 0067094130689	01/10/2018	$146.50
	TOPHAT.COM	01/18/2018	$27.82
	PACKBACK INC.	01/18/2018	$18.00
	SAPLINGLEARNHOMEWORK	01/18/2018	$42.80
	TOPHAT.COM	01/18/2018	$27.82
	PACKBACK INC.	01/18/2018	$18.00
	SAPLINGLEARNHOMEWORK	01/18/2018	$42.80
	AWL Pearson Education	01/22/2018	$67.36
	TEXTBOOKS.COM	01/24/2018	$99.12
	TOPHAT.COM	01/25/2018	$27.82
	AMAZON MKTPLACE PMTS	01/26/2018	$54.50
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$89.03
	WALMART.COM	01/26/2018	$95.29
	AWL Pearson Education	01/29/2018	$111.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	AWL Pearson Education	01/29/2018	$67.36
			$1,225.79
WINSTON N MIRMOW	PIGGLY WIGGLY #161	01/22/2018	$3.03
			$3.03
WONKEUN PARK	PAYPAL MARSTONBOOK	01/02/2018	$306.90
	PALMETTO FRM SPLY FLRNCE	01/30/2018	$32.35
			$339.25
XIUPING JIANG	QIAGEN INC	01/16/2018	$639.89
	MICROSOFT STORE	01/18/2018	$152.80
	SAMSCLUB #6463	01/20/2018	$192.15
	KAPA BIOSYSTEMS, INC.	01/25/2018	$995.00
	WAL-MART #3222	01/30/2018	$173.72
	QIAGEN INC	01/30/2018	$341.00
			$2,494.56
YA PING SUN	USPS.COM ONLINE SHIPPING	01/13/2018	$61.50
	COSTCO WHSE #1005	01/13/2018	$179.12
	BEST BUY 00005207	01/14/2018	$160.49
	AT&T PAYMENT	01/13/2018	$40.00
	TRI-COUNTY ACE	01/18/2018	$12.83
	WM SUPERCENTER #3222	01/20/2018	$31.05
	BI-LO GROCERY #5539	01/21/2018	$32.25
	HAMAMATSU CORPORATION	01/23/2018	$1,032.00
	UPS 1Z3571YA0392657686	01/24/2018	$3.72
	COSTCO WHSE #1005	01/25/2018	$45.22
	UPS 0000003571YA427	01/29/2018	$3.70
	UPS 0000003571YA048	01/29/2018	$4.05
	UPS 0000003571YA417	01/29/2018	$4.03
	USPS.COM ONLINE SHIPPING	01/29/2018	$63.95
	COSTCO WHSE #1005	01/30/2018	$190.79
	TFS FISHER SCI ATL	01/30/2018	$81.71
			$1,946.41
YANZHANG WEI	MDPI AG	01/04/2018	$1,845.72
			$1,845.72
YUNYI JIA	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$72.96
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$35.99
	WPY Farag Janitorial	01/20/2018	$364.00
	WAL-MART #0640	01/22/2018	$54.17
	THE HOME DEPOT #1119	01/22/2018	$103.10
	ACM SIG CONFERENCES	01/25/2018	$575.00
	WAL-MART #0640	01/25/2018	$20.95
	AMAZON MKTPLACE PMTS	01/28/2018	$124.45
	Amazon.com	01/27/2018	$108.11
	AMAZON MKTPLACE PMTS	01/27/2018	$18.48
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$355.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	SWIFT NAVIGATION	01/29/2018	$1,649.54
	MISUMI USA	01/30/2018	$115.72
			$3,598.34
YUQING DONG	WWW.NEWEGG.COM	01/09/2018	$39.99
	WWW.NEWEGG.COM	01/08/2018	$149.99
	VWR INTERNATIONAL INC	01/10/2018	$14.31
	ASUS COMPUTER INTER	01/15/2018	$319.93
			$524.22
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	01/03/2018	$58.84
	ANIMAL HOUSE VETERINARY	01/12/2018	$290.04
			$348.88
ZACHARY M DANTZLER	OCONEE WELDING SUPPLY INC	01/25/2018	$43.46
	BLUE RIDGE WELDING	01/25/2018	$72.08
			$115.54
ZACK SNIPES	TIRE KINGDOM 268	01/09/2018	$29.66
	WP LAW JOHNS ISLAND	01/10/2018	$83.31
	JOHNNY'S SELECTED SEED	01/17/2018	$480.05
	IN POSSUMS WEST	01/19/2018	$65.36
	IN & OUT CAR WASH	01/22/2018	$23.00
	BI-LO GROCERY #5409	01/22/2018	$11.43
	HELENA CHEM CO 32061	01/26/2018	$626.53
	BI-LO GROCERY #5751	01/29/2018	$47.22
			$1,366.56
ZELDA B KLEISTER	SLACK	01/02/2018	$503.76
	AMAZON MKTPLACE PMTS	01/03/2018	$13.93
	Amazon web services	01/03/2018	$42.69
	AMAZON MKTPLACE PMTS	01/04/2018	$1.29
	AMAZON MKTPLACE PMTS	01/04/2018	$143.44
	HOWARD TECH	01/04/2018	$1,681.85
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$36.64
	AMAZON MKTPLACE PMTS	01/06/2018	$4.55
	FEDEX 257418974	01/09/2018	$74.23
	NFPA NATL FIRE PROTECT	01/10/2018	$445.00
	APL APPLE ONLINE STORE	01/11/2018	$37.45
	FEDEX 257738261	01/13/2018	$18.61
	AMAZON MKTPLACE PMTS	01/17/2018	$190.00
	FEDEX 258228484	01/17/2018	$14.28
	AMAZON MKTPLACE PMTS	01/17/2018	$24.95
	B&H PHOTO 800-606-6969	01/18/2018	$707.99
	AMAZON MKTPLACE PMTS	01/19/2018	$460.59
	THE UPS STORE 3497	01/19/2018	$15.91
	UPS 2950J42FCI1	01/21/2018	$6.90
	UPS 2940J0GDL34	01/21/2018	$6.90
	Amazon.com	01/20/2018	$166.13
	Amazon.com	01/21/2018	$51.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	MICROSOFT STORE	01/19/2018	$427.96
	AMAZON MKTPLACE PMTS	01/19/2018	$25.61
	AMAZON MKTPLACE PMTS	01/23/2018	$209.98
	APL APPLE ONLINE STORE	01/24/2018	$37.45
	AMAZON MKTPLACE PMTS	01/25/2018	$183.00
	INTERNATIONAL COMPUTER C	01/25/2018	$9,012.37
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$98.08
	CDW GOVT #LNN9742	01/30/2018	$159.64
			$14,802.50
ZHENG ZHOU	TARGET.COM	01/25/2018	$52.98
	TARGET.COM	01/25/2018	$10.02
	TRI-COUNTY ACE	01/24/2018	$4.83
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$77.92
			$145.75
ZHICHENG DOU	AMAZON.COM AMZN.COM/BILL	01/04/2018	$44.79
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$59.99
	LIFETECH 38988103	01/10/2018	$21.66
	BIO BASIC INC	01/10/2018	$331.12
	COURTYARD BY MARRIOTT	01/14/2018	$291.93
	Amazon.com	01/30/2018	$33.68
			$783.17
ZORAN FILIPI	ACCU-GLASS PRODUCTS IN	01/03/2018	$125.64
	MCMASTER-CARR	01/05/2018	$287.13
	MCMASTER-CARR	01/10/2018	$115.48
	AUTOMOTIVE NEWS EVENTS	01/12/2018	$795.00
	BATTERYSPACE BATTERYSPA	01/26/2018	$70.76
	BATTERYSPACE BATTERYSPA	01/26/2018	$129.64
	ARBIN INSTRUMENTS	01/26/2018	$310.00
	COMETIC/DELKRO	01/30/2018	$297.48
			$2,131.13

Total for CLEMSON UNIVERSITY: $2,148,400.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	THE OFFICE PAL	01/04/2018	$243.74
	ANIXTER/CLARK/TRI-ED	01/04/2018	$19.44
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$30.51
	ANIXTER/CLARK/TRI-ED	01/08/2018	$273.13
	ANIXTER/CLARK/TRI-ED	01/11/2018	$26.46
	ANIXTER/CLARK/TRI-ED	01/22/2018	$94.50
	LOWES #00907	01/26/2018	$26.97
	DNH GODADDY.COM	01/28/2018	$15.17
			$729.92
ALEX SOUZA	FACEBK SR7B5E6HH2	12/31/2017	$2.83
	FACEBK RR7B5E6HH2	12/31/2017	$74.11
	PAYPAL HOGTOWNMASC	01/22/2018	$2,712.00
			$2,788.94
ALLISON BUTLER	LOWES #01705	01/08/2018	$19.69
	PRAXAIR DIST US 70622	01/10/2018	$109.95
	DURA EDGE PRODUCTS	01/11/2018	$2,610.00
	CINTAS 60A SAP	01/13/2018	$98.90
	CINTAS 60A SAP	01/13/2018	$72.04
	INTERSTATE BATTERY SYSTEM	01/19/2018	$128.31
	EASY PICKER GOLF PRODUCTS	01/23/2018	$75.96
	EASY PICKER GOLF PRODUCTS	01/23/2018	$108.65
	EASY PICKER GOLF PRODUCTS	01/23/2018	$313.48
	S & R TURF & IRRIGAT	01/24/2018	$688.75
	VEREENS TURF CENTER	01/25/2018	$1,390.70
	HARRELLS LLC	01/26/2018	$950.43
			$6,566.86
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	01/04/2018	$132.11
	AMAZON MKTPLACE PMTS	01/10/2018	$12.94
	POPULAR PATCH	01/10/2018	$11.90
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$33.77
	MEDALSOFAMERICA/PATRIOTIS	01/16/2018	$207.39
	BIRD LIBRARY	01/18/2018	$38.00
	AMAZON MKTPLACE PMTS	01/23/2018	$12.62
	FORMS AND SUPPLY - AOPD	01/22/2018	$184.50
	THE HOME DEPOT #1116	01/25/2018	$43.53
	FORMS AND SUPPLY - AOPD	01/29/2018	$153.21
			$829.97
ALLISON TANNER	FORMS AND SUPPLY - AOPD	01/05/2018	$71.84
	EVENT INS-AJG	01/09/2018	$103.00
	B&H PHOTO 800-606-6969	01/09/2018	$799.95
	GEORGETOWN COUNTY CHAMBER	01/09/2018	$20.00
	ACUPA	01/16/2018	$150.00
	SCCE	01/16/2018	$295.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$82.60
	FORMS AND SUPPLY - AOPD	01/19/2018	$286.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	MEDIA EDUC FOUNDTN	01/22/2018	$357.70
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$14.67
	THE OFFICE PAL	01/30/2018	$578.96
	FORMS AND SUPPLY - AOPD	01/29/2018	$293.11
			$3,053.02
AMANDA CRADDOCK	PAYFLOW/PAYPAL	01/02/2018	$112.10
	FORMS AND SUPPLY - AOPD	01/09/2018	$559.75
	BURLINGTON FINANCE CENTER	01/17/2018	$25.00
			$696.85
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	01/12/2018	$64.72
	DMI DELL HIGHER EDUC	01/15/2018	$51.29
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$28.78
			$144.79
AMANDA STURGEON	ENVIRONMENTAL RESOURCE	01/08/2018	$150.34
	VWR INTERNATIONAL INC	01/11/2018	$38.85
	FORMS AND SUPPLY - AOPD	01/10/2018	$62.69
	TFS FISHERSCI ECOM ATL	01/24/2018	$440.45
	TFS FISHERSCI ECOM ATL	01/24/2018	$1,393.50
	TFS FISHERSCI ECOM ATL	01/27/2018	$140.57
	TFS FISHERSCI ECOM ATL	01/27/2018	$737.75
			$2,964.15
AMY HAGGARD	AMAZON MKTPLACE PMTS	01/24/2018	$34.24
	AMAZON MKTPLACE PMTS	01/25/2018	$11.98
	FORMS AND SUPPLY - AOPD	01/26/2018	$159.08
	FORMS AND SUPPLY - AOPD	01/29/2018	$35.33
			$240.63
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	01/05/2018	$1,921.04
	DMI DELL HIGHER EDUC	01/09/2018	$150.12
	DMI DELL HIGHER EDUC	01/10/2018	$916.92
	DMI DELL HIGHER EDUC	01/10/2018	$150.12
	DMI DELL HIGHER EDUC	01/10/2018	$148.56
	DMI DELL HIGHER EDUC	01/10/2018	$168.48
	DMI DELL HIGHER EDUC	01/14/2018	$168.48
	DMI DELL HIGHER EDUC	01/14/2018	$22,006.08
	DMI DELL HIGHER EDUC	01/15/2018	$932.42
	DMI DELL HIGHER EDUC	01/17/2018	$1,141.32
	DMI DELL HIGHER EDUC	01/17/2018	$1,141.32
	DMI DELL HIGHER EDUC	01/22/2018	$80.98
	DMI DELL HIGHER EDUC	01/22/2018	$155.26
	DMI DELL HIGHER EDUC	01/20/2018	$142.56
	DMI DELL HIGHER EDUC	01/23/2018	$2,750.75
	DMI DELL HIGHER EDUC	01/23/2018	$1,214.68
	DMI DELL HIGHER EDUC	01/23/2018	$70.44
	DMI DELL HIGHER EDUC	01/26/2018	$1,078.91
	DMI DELL HIGHER EDUC	01/27/2018	$743.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$35,082.43
ANTHONY CARTER	INT'L CODE COUNCIL INC	01/11/2018	$139.00
	INT'L CODE COUNCIL INC	01/11/2018	$139.00
	INT'L CODE COUNCIL INC	01/11/2018	$95.00
	ENGLAND TRAINING LLC	01/16/2018	$69.00
	PAYPAL SMARTTABNET	01/25/2018	$14.00
	CENTER FOR CAMPUS FIRE S	01/25/2018	$120.00
	PAYPAL SMARTTABNET	01/30/2018	$26.00
			$602.00
APRIL BETSCH	ZIPWHIP.COM	01/02/2018	$172.00
	CROWN AWARDS INC	01/17/2018	$120.92
	COASTAL MARKETING GRAPHIC	01/29/2018	$1,252.80
	FORMS AND SUPPLY - AOPD	01/29/2018	$16.05
			$1,561.77
ARALEIGH BEAM	MHE MCGRAW-HILL ECOMM	01/30/2018	$145.29
			$145.29
ASHLEY DAYS	SOUTHERN ASSOC OF COLLEGE	01/12/2018	$130.00
			$130.00
BARBARA SHEFFIELD	LONE STAR PERCUSSION	12/29/2017	$81.44
	MAUMAUMUSIC	01/02/2018	$35.00
	FORMS AND SUPPLY - AOPD	01/02/2018	$162.40
	ULINE SHIP SUPPLIES	01/19/2018	$2,318.35
	GCI WOODWIND	01/23/2018	$345.52
	WENGER CORPORATION	01/23/2018	$1,336.32
	US INK AND TONER	01/25/2018	$129.56
			$4,408.59
BARRY LIPPMAN	WALMART GROCERY	01/15/2018	$93.00
	WALMART.COM	01/16/2018	$9.27
	BENIK CORPORATION	01/18/2018	$177.00
	FOOD LION #0916	01/22/2018	$20.00
	BENIK CORPORATION	01/23/2018	$94.75
	WM SUPERCENTER #586	01/25/2018	$70.22
	PUBLIX #1510	01/27/2018	$374.42
			$838.66
BO MCNEIL	ASSOCIATION FOR STUDENT C	01/05/2018	$388.00
	WWW.HECMA.ORG	01/10/2018	$50.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$116.15
	ASSOCIATION FOR STUDENT C	01/12/2018	$107.00
	ASSOCIATION FOR STUDENT C	01/12/2018	$107.00
			$768.15
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/09/2018	$199.48
	THE OFFICE PAL	01/12/2018	$821.96
	FORMS AND SUPPLY - AOPD	01/18/2018	$12.82
	FORMS AND SUPPLY - AOPD	01/22/2018	$75.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/24/2018	$108.23
	FORMS AND SUPPLY - AOPD	01/29/2018	$198.91
			$1,417.19
BOYD HOLT	WW GRAINGER	01/09/2018	$284.68
	CIH EQUIPMENT COMPANY	01/12/2018	$148.06
	OCC DOC OF SC PA	01/17/2018	$105.00
	OCC DOC OF SC PA	01/17/2018	$105.00
	ENVIRONMENTAL HYDROGEOLOG	01/18/2018	$3,017.50
	ULINE SHIP SUPPLIES	01/23/2018	$470.30
	U.S. WASTE INDUSTRIES, IN	01/22/2018	$1,648.00
	LE BLEU OF THE CAROLINAS	01/26/2018	$15.12
	WW GRAINGER	01/29/2018	$58.21
	WW GRAINGER	01/30/2018	$22.12
	WW GRAINGER	01/29/2018	$47.26
			$5,921.25
BRENDA RABON	GRAND STRAND WATER&SEWER	01/05/2018	$249.57
	GRAND STRAND WATER&SEWER	01/05/2018	$286.75
	GRAND STRAND WATER&SEWER	01/05/2018	$12.32
	GRAND STRAND WATER&SEWER	01/05/2018	$138.70
	GRAND STRAND WATER&SEWER	01/05/2018	$640.52
	GRAND STRAND WATER&SEWER	01/05/2018	$201.70
	GRAND STRAND WATER&SEWER	01/05/2018	$196.60
	GRAND STRAND WATER&SEWER	01/05/2018	$182.80
	GRAND STRAND WATER&SEWER	01/05/2018	$22.15
	GRAND STRAND WATER&SEWER	01/05/2018	$46.66
	GRAND STRAND WATER&SEWER	01/05/2018	$217.45
	GRAND STRAND WATER&SEWER	01/05/2018	$2,046.69
	GRAND STRAND WATER&SEWER	01/05/2018	$46.09
	GRAND STRAND WATER&SEWER	01/05/2018	$167.05
	GRAND STRAND WATER&SEWER	01/10/2018	$258.75
	GRAND STRAND WATER&SEWER	01/10/2018	$21.29
	GRAND STRAND WATER&SEWER	01/10/2018	$637.50
	GRAND STRAND WATER&SEWER	01/10/2018	$258.82
	GRAND STRAND WATER&SEWER	01/10/2018	$93.84
	GRAND STRAND WATER&SEWER	01/10/2018	$264.53
	GRAND STRAND WATER&SEWER	01/10/2018	$749.09
	GRAND STRAND WATER&SEWER	01/10/2018	$209.91
	GRAND STRAND WATER&SEWER	01/10/2018	$381.74
	GRAND STRAND WATER&SEWER	01/10/2018	$398.23
	GRAND STRAND WATER&SEWER	01/10/2018	$113.64
	GRAND STRAND WATER&SEWER	01/10/2018	$248.86
	GRAND STRAND WATER&SEWER	01/10/2018	$470.87
	GRAND STRAND WATER&SEWER	01/10/2018	$222.99
	GRAND STRAND WATER&SEWER	01/10/2018	$194.29
	GRAND STRAND WATER&SEWER	01/10/2018	$520.25
	GRAND STRAND WATER&SEWER	01/10/2018	$89.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2018	$295.36
	GRAND STRAND WATER&SEWER	01/10/2018	$57.01
	GRAND STRAND WATER&SEWER	01/10/2018	$1,439.81
	GRAND STRAND WATER&SEWER	01/10/2018	$51.11
	GRAND STRAND WATER&SEWER	01/10/2018	$319.96
	GRAND STRAND WATER&SEWER	01/10/2018	$3,275.77
	GRAND STRAND WATER&SEWER	01/10/2018	$39.59
	GRAND STRAND WATER&SEWER	01/10/2018	$270.15
	GRAND STRAND WATER&SEWER	01/10/2018	$15.64
	GRAND STRAND WATER&SEWER	01/10/2018	$20.89
	GRAND STRAND WATER&SEWER	01/10/2018	$262.05
	GRAND STRAND WATER&SEWER	01/10/2018	$185.14
	GRAND STRAND WATER&SEWER	01/10/2018	$228.55
	GRAND STRAND WATER&SEWER	01/10/2018	$579.37
	GRAND STRAND WATER&SEWER	01/10/2018	$77.85
	GRAND STRAND WATER&SEWER	01/10/2018	$273.10
	GRAND STRAND WATER&SEWER	01/10/2018	$319.35
	GRAND STRAND WATER&SEWER	01/10/2018	$17.87
	GRAND STRAND WATER&SEWER	01/10/2018	$501.19
	GRAND STRAND WATER&SEWER	01/10/2018	$37.92
	GRAND STRAND WATER&SEWER	01/10/2018	$244.40
	GRAND STRAND WATER&SEWER	01/10/2018	$166.90
	GRAND STRAND WATER&SEWER	01/10/2018	$368.74
	GRAND STRAND WATER&SEWER	01/10/2018	$653.61
	GRAND STRAND WATER&SEWER	01/10/2018	$40.90
	GRAND STRAND WATER&SEWER	01/10/2018	$104.22
	GRAND STRAND WATER&SEWER	01/10/2018	$607.30
	GRAND STRAND WATER&SEWER	01/10/2018	$30.10
	GRAND STRAND WATER&SEWER	01/10/2018	$43.81
	GRAND STRAND WATER&SEWER	01/10/2018	$321.52
	GRAND STRAND WATER&SEWER	01/10/2018	$23.34
	GRAND STRAND WATER&SEWER	01/10/2018	$380.75
	GRAND STRAND WATER&SEWER	01/10/2018	$13.58
	GRAND STRAND WATER&SEWER	01/10/2018	$456.12
	GRAND STRAND WATER&SEWER	01/10/2018	$85.04
	GRAND STRAND WATER&SEWER	01/10/2018	$260.82
	GRAND STRAND WATER&SEWER	01/10/2018	$33.47
	GRAND STRAND WATER&SEWER	01/10/2018	$201.26
	GRAND STRAND WATER&SEWER	01/10/2018	$246.09
	GRAND STRAND WATER&SEWER	01/10/2018	$202.49
	GRAND STRAND WATER&SEWER	01/10/2018	$405.65
	GRAND STRAND WATER&SEWER	01/10/2018	$780.60
	GRAND STRAND WATER&SEWER	01/10/2018	$13.09
	GRAND STRAND WATER&SEWER	01/10/2018	$289.50
	GRAND STRAND WATER&SEWER	01/10/2018	$12.64
	GRAND STRAND WATER&SEWER	01/10/2018	$4,029.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	01/10/2018	$485.00
	GRAND STRAND WATER&SEWER	01/10/2018	$725.08
	GRAND STRAND WATER&SEWER	01/10/2018	$248.86
	GRAND STRAND WATER&SEWER	01/10/2018	$499.14
	GRAND STRAND WATER&SEWER	01/10/2018	$1,467.60
	GRAND STRAND WATER&SEWER	01/10/2018	$105.27
	GRAND STRAND WATER&SEWER	01/10/2018	$200.44
	GRAND STRAND WATER&SEWER	01/10/2018	$309.22
	GRAND STRAND WATER&SEWER	01/10/2018	$13.09
	GRAND STRAND WATER&SEWER	01/10/2018	$296.80
	GRAND STRAND WATER&SEWER	01/10/2018	$317.79
	GRAND STRAND WATER&SEWER	01/10/2018	$136.72
	GRAND STRAND WATER&SEWER	01/10/2018	$479.47
	GRAND STRAND WATER&SEWER	01/10/2018	$17.69
	GRAND STRAND WATER&SEWER	01/10/2018	$295.23
	GRAND STRAND WATER&SEWER	01/10/2018	$19.24
	GRAND STRAND WATER&SEWER	01/10/2018	$232.46
	GRAND STRAND WATER&SEWER	01/10/2018	$11.03
	GRAND STRAND WATER&SEWER	01/10/2018	$316.01
	GRAND STRAND WATER&SEWER	01/10/2018	$61.06
	GRAND STRAND WATER&SEWER	01/10/2018	$214.79
	GRAND STRAND WATER&SEWER	01/10/2018	$13.09
	GRAND STRAND WATER&SEWER	01/10/2018	$766.95
	GRAND STRAND WATER&SEWER	01/10/2018	$696.22
	GRAND STRAND WATER&SEWER	01/10/2018	$307.04
			$36,107.30
BRIAN ROTHENBERGER	PRIZE POSSESSIONS	01/29/2018	$308.90
			$308.90
BRYAN STILES	HARRISON BROS SUPPLY	01/22/2018	$441.01
	WM SUPERCENTER #4664	01/25/2018	$42.86
			$483.87
C HICKMAN-WILLIAMS	YOURMEMBER-CAREERS	01/17/2018	$250.00
	INSHIGHERED	01/17/2018	$349.00
	YOURMEMBER-CAREERS	01/25/2018	$250.00
	TCG	01/26/2018	$554.00
	YOURMEMBER-CAREERS	01/26/2018	$250.00
	THE ACM CAREER AND JOB	01/29/2018	$695.00
	PAYPAL COLLMUSSOCI	01/30/2018	$250.00
			$2,598.00
CAITLIN CUSIMANO	FORMS AND SUPPLY - AOPD	01/09/2018	$20.97
	FORMS AND SUPPLY - AOPD	01/10/2018	$3.77
	FORMS AND SUPPLY - AOPD	01/18/2018	$677.38
	DEMCO INC	01/22/2018	$21.23
			$723.35
CARI ROSIEK	LOWES #01705	01/16/2018	$34.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$34.52
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	01/26/2018	$266.00
			$266.00
CASEY KECK	GREGORY POOLE EQUIPMEN	01/22/2018	$770.73
	FORMS AND SUPPLY - AOPD	01/22/2018	$34.45
	FORMS AND SUPPLY - AOPD	01/22/2018	$83.13
			$888.31
CASEY ROACH	FORMS AND SUPPLY - AOPD	01/25/2018	$168.43
			$168.43
CATHERINE HEWITT	WSG WILSON SPTG GDS	01/10/2018	$922.32
			$922.32
CHAD CHANDLER	MULTI MEDIA SERVICES	01/02/2018	$2,704.43
	LOWES #01705	01/05/2018	$36.18
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$48.80
	CLARK-POWELL ASSOC INC	01/09/2018	$2,341.44
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$69.88
	MULTI MEDIA SERVICES	01/12/2018	$280.80
	CROWDCONTROLSTORE	01/11/2018	$2,580.24
	TROXELL COMMUNICATIONS IN	01/11/2018	$1,580.69
	LOWES #01705	01/22/2018	$103.64
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$29.14
	PAYPAL FUNAISERVIC	01/22/2018	$28.99
	AMAZON MKTPLACE PMTS	01/24/2018	$15.50
	AMAZON MKTPLACE PMTS	01/23/2018	$15.88
	AMAZON MKTPLACE PMTS	01/24/2018	$95.86
	PARTS EXPRESS	01/26/2018	$40.74
	PARTS EXPRESS	01/29/2018	$528.22
	AMAZON MKTPLACE PMTS	01/30/2018	$35.63
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$296.51
	Amazon.com	01/30/2018	$584.97
	LOWES #01705	01/30/2018	$67.91
			$11,485.45
CHARLES JOHNS IV	TRUE TEMPER SPORTS, INC.	01/03/2018	$88.00
	PUKKA INC	01/06/2018	$739.20
	KBS GOLF SHAFTS	01/10/2018	$52.95
	LOWES #01705	01/09/2018	$30.37
	HOMETEAM PEST DEFENSE 707	01/10/2018	$125.00
	TAYLORMADE (ORACLE)	01/12/2018	$313.68
	NIKEGOLF	01/15/2018	$185.90
	TAYLORMADE (ORACLE)	01/16/2018	$3,647.07
	GLOBAL GOLF SALES INC	01/15/2018	$16.50
	GLOBAL GOLF SALES INC	01/15/2018	$27.25
	LANDS END	01/18/2018	$296.22
	TAYLORMADE (ORACLE)	01/18/2018	$149.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	KROGER #26	01/18/2018	$6.35
	EVOLVE GOLF INC	01/17/2018	$558.79
	CUTTER & BUCK INC	01/18/2018	$342.23
	BERMUDASAND	01/18/2018	$383.21
	VERA BRADLEY-MYRTLE BE	01/21/2018	$266.98
	MADEIRA USA-LACONI	01/23/2018	$133.53
			$7,362.32
CHERYL SMITH	FASTENAL COMPANY01	01/02/2018	$159.20
	CREATIVE HEALTH PRODUCTS	01/10/2018	$1,161.85
	ARC SERVICES/TRAINING	01/11/2018	$1,160.00
	AMAZON MKTPLACE PMTS	01/11/2018	$158.95
	FORMS AND SUPPLY - AOPD	01/12/2018	$149.09
	GRAPHIC CONTROLS/VER	01/12/2018	$1,053.32
	SCHOOL HEALTH CORP	01/16/2018	$137.98
	WM SUPERCENTER #5705	01/19/2018	$10.64
	OFFICE DEPOT #2149	01/20/2018	$38.85
	FORMS AND SUPPLY - AOPD	01/19/2018	$95.00
	THE OFFICE PAL	01/22/2018	$237.54
	LHASA OMS	01/24/2018	$23.35
	THE OFFICE PAL	01/24/2018	$243.74
	GOPHER SPORT	01/24/2018	$80.61
	THE OFFICE PAL	01/24/2018	$243.74
	DMI DELL HIGHER EDUC	01/26/2018	$157.84
	SCHOOL HEALTH CORP	01/26/2018	$88.40
	THE OFFICE PAL	01/29/2018	$237.54
			$5,437.64
CHRISTINA GENOVEVO	4IMPRINT	01/19/2018	$822.71
			$822.71
CHRISTOPHER HILL	ADORAMA INC	01/03/2018	$104.99
	BIO CORPORATION	01/12/2018	$197.68
	CAROLINA BIRD CLUB INC	01/12/2018	$90.00
	THE SCHNEIDER GROUP INC	01/24/2018	$55.00
			$447.67
CHRISTOPHER POWERS	TENNIS WAREHOUSE, RACQUE	01/02/2018	$1,582.67
	TENNIS WAREHOUSE, RACQUE	01/03/2018	$1,582.67
	WSG WILSON SPTG GDS	01/03/2018	$418.00
	WSG WILSON SPTG GDS	01/13/2018	$1,075.20
			$4,658.54
DAN MORPHIS	GOKEYLESS	01/18/2018	$722.76
			$722.76
DANIEL GILBERT	CES 42	01/10/2018	$102.70
	LOWES #01705	01/10/2018	$87.61
	CONWAY CHRYSLER DODGE	01/11/2018	$247.60
	LOWES #01705	01/11/2018	$100.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	LOWES #01705	01/12/2018	$12.85
	LOWES #01705	01/12/2018	$46.93
	LOWES #01705	01/16/2018	$100.43
	#448-UNITED REFRIGERATIO	01/16/2018	$235.57
	LOWES #01705	01/16/2018	$54.52
	SHERWIN WILLIAMS 702769	01/16/2018	$38.55
	EAST COAST DISTRIBUTORS	01/16/2018	$138.61
	LOWES #01705	01/17/2018	$5.00
	#448-UNITED REFRIGERATIO	01/17/2018	$359.70
	SHERWIN WILLIAMS 702769	01/18/2018	$15.26
	CES 42	01/18/2018	$37.37
	LOWES #01705	01/18/2018	$49.82
	#448-UNITED REFRIGERATIO	01/18/2018	$579.77
	CONWAY FORD	01/18/2018	$49.92
	TRANE SUPPLY-115411	01/19/2018	$660.54
	LOWES #01705	01/19/2018	$19.61
	STRAND METALS SERVICE	01/19/2018	$19.44
	CREGGER COMPANY 10	01/18/2018	$81.96
	GRAHAM SPORTS INC	01/19/2018	$210.98
	SHERWIN WILLIAMS 702769	01/22/2018	$181.80
	CES 42	01/25/2018	$1.83
	LOWES #01705	01/25/2018	$34.87
	LONGLEY SUPPLY MYRTL	01/25/2018	$41.42
	LOWES #01705	01/25/2018	$195.76
	SITEONE LANDSCAPE S	01/25/2018	$281.00
	LOWES #01705	01/25/2018	$45.13
	UPS (800) 811-1648	01/25/2018	$54.36
	TRANE SUPPLY-115411	01/26/2018	$1,241.54
	TRANE SUPPLY-115411	01/27/2018	$35.31
	TRANE SUPPLY-115411	01/27/2018	$97.25
	CREGGER COMPANY 10	01/26/2018	$332.43
			$5,797.45
DANIEL RABON	FORMS AND SUPPLY - AOPD	01/08/2018	$115.75
	SMITH RUBBER STAMP & SEAL	01/11/2018	$123.19
	SCDOR DORWAY	01/17/2018	$2,097.75
	DMI DELL HIGHER EDUC	01/26/2018	$523.23
	USPS PO 4518600526	01/25/2018	$50.50
	FORMS AND SUPPLY - AOPD	01/26/2018	$171.20
			$3,081.62
DANIEL SCHUBERT	AUTHORIZENET	01/01/2018	$80.40
	MYRTLE BEACH AREA CHAMBER	01/12/2018	$99.00
			$179.40
DANIELLE VISO	FORMS AND SUPPLY - AOPD	01/10/2018	$350.94
	TFS FISHERSCI ECOM ATL	01/16/2018	$508.11
	TFS FISHERSCI ECOM ATL	01/19/2018	$514.81

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE VISO	TFS FISHERSCI ECOM ATL	01/23/2018	$79.67
	LOWES #00410	01/24/2018	$21.78
	WM SUPERCENTER #2712	01/24/2018	$8.47
	FORMS AND SUPPLY - AOPD	01/24/2018	$36.14
	GUILDLINE INSTRUMENTS/	01/24/2018	$713.00
	THE HOME DEPOT #1116	01/24/2018	$57.31
			$2,290.23
DAVID BETSCH	AMAZON MKTPLACE PMTS	01/28/2018	$19.99
	HORRY TELEPHONE COOPERATI	01/25/2018	$755.99
	HORRY TELEPHONE COOPERATI	01/25/2018	$809.99
			$1,585.97
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/31/2017	$73.01
	PAPER HANDLING SOLUTIO	01/05/2018	$166.72
	BW WILSON PAPER COMPANY	01/10/2018	$61.43
	BW WILSON PAPER COMPANY	01/10/2018	$94.16
	PAPER HANDLING SOLUTIO	01/10/2018	$69.61
	BW WILSON PAPER COMPANY	01/16/2018	$192.78
	BW WILSON PAPER COMPANY	01/16/2018	$128.52
	BW WILSON PAPER COMPANY	01/16/2018	$64.26
	BW WILSON PAPER COMPANY	01/17/2018	$190.85
	BW WILSON PAPER COMPANY	01/17/2018	$51.53
	BW WILSON PAPER COMPANY	01/17/2018	$138.72
	MAC PAPERS	01/23/2018	$187.92
	FORMS AND SUPPLY - AOPD	01/24/2018	$28.51
	BW WILSON PAPER COMPANY	01/29/2018	$41.50
	BW WILSON PAPER COMPANY	01/29/2018	$175.60
	BW WILSON PAPER COMPANY	01/29/2018	$131.98
	BW WILSON PAPER COMPANY	01/29/2018	$65.73
	BW WILSON PAPER COMPANY	01/29/2018	$20.69
	BW WILSON PAPER COMPANY	01/29/2018	$54.84
	BW WILSON PAPER COMPANY	01/29/2018	$192.78
			$2,131.14
DAVID RUSSELL	DMI DELL HIGHER EDUC	01/10/2018	$882.31
	TALOTTA INC	01/09/2018	$430.92
	DMI DELL HIGHER EDUC	01/22/2018	$334.31
			$1,647.54
DEBBIE BURCH	CEIAINC.ORG	01/02/2018	$480.00
	CAROLINAS.PGA.COM	01/08/2018	$150.00
	BAP	01/09/2018	$130.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$505.72
	NACADA	01/17/2018	$375.00
	MYRTLE BEACH HOSPITALITY	01/19/2018	$365.00
	THE OFFICE PAL	01/22/2018	$261.98
	FORMS AND SUPPLY - AOPD	01/22/2018	$410.30
	FORMS AND SUPPLY - AOPD	01/23/2018	$14.87

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	THE OFFICE PAL	01/25/2018	$578.62
	THE OFFICE PAL	01/26/2018	$136.00
			$3,407.49
DEBORAH KEPHART	ATTAINMENT COMPANY, INC A	01/09/2018	$931.35
	THE OFFICE PAL	01/22/2018	$378.35
	THE OFFICE PAL	01/26/2018	$809.50
			$2,119.20
DEBRA HAMM	FORMS AND SUPPLY - AOPD	01/19/2018	$69.98
			$69.98
DENISE BRASWELL	THE OFFICE PAL	01/03/2018	$559.88
	FORMS AND SUPPLY - AOPD	01/05/2018	$65.57
	US INK AND TONER	01/10/2018	$195.13
	FORMS AND SUPPLY - AOPD	01/10/2018	$58.31
	WRIGHT JOHNSTON UNIFORMS	01/22/2018	$442.06
	KAESER & BLAIR PLP	01/23/2018	$441.00
	WRIGHT JOHNSTON UNIFORMS	01/22/2018	$86.18
	FORMS AND SUPPLY - AOPD	01/24/2018	$171.26
	DMI DELL HIGHER EDUC	01/27/2018	$153.89
	THOMSON WEST TCD	01/29/2018	$329.40
			$2,502.68
DENNY POWERS	ACTION ADVERTISING	01/16/2018	$227.40
	CAROLINA SPECIALTIES OF	01/19/2018	$561.33
	IDENTITY PROMOTIONS	01/22/2018	$155.42
			$944.15
DIANE L WILSON	EAST STORESMART OF CONWAY	01/01/2018	$137.00
	EVENT INS-AJG	01/08/2018	$134.00
	IMAGINATION ATHLETICS	01/08/2018	$2,384.47
	FORMS AND SUPPLY - AOPD	01/09/2018	$175.32
	ROCKIN JUMP - MYRTLE BEAC	01/09/2018	$653.63
	RAPIDWRISTBANDS.COM	01/12/2018	$86.00
	BARU	01/12/2018	$1,047.22
	Paradise Awards	01/12/2018	$2,414.03
	ALPHA KAPPA PSI FRATERNI	01/25/2018	$924.00
	WALMART.COM 8009666546	01/26/2018	$82.12
	UNIVERSITY TEES, INC.	01/29/2018	$535.48
	WALMART.COM 8009666546	01/29/2018	$363.15
	NETWORK FOR GOOD	01/29/2018	$45.00
			$8,981.42
DREW THOMAS	GAME SIGNS	01/08/2018	$42.47
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$127.50
	2CO.COM TYRUSBASE	01/11/2018	$219.80
	ITHACA SPORTS	01/10/2018	$121.17
	JAMES BINTLIFF RUBBING MU	01/11/2018	$117.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$29.16

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Cardholder	Vendor Name	Purchase Date	Amount
DREW THOMAS	MARC PRO INC	01/26/2018	$1,361.49
			$2,018.59
DUSTIN FLOYD	AUTOZONE #1039	01/09/2018	$27.37
	CAROLINA HYDRAULIC H	01/08/2018	$743.32
	AUTOZONE #1039	01/10/2018	$101.50
	AUTOZONE #1039	01/16/2018	$146.87
	CAROLINA HYDRAULIC H	01/16/2018	$736.33
	AUTOZONE #1039	01/17/2018	$161.83
	AUTOZONE #1039	01/17/2018	$45.61
	AUTOZONE #1039	01/18/2018	$161.83
	LOWES #01705	01/18/2018	$138.54
	AUTOZONE #1039	01/18/2018	$18.08
	TRI-STATE PUMP & CONTROL	01/18/2018	$122.52
	CAROLINA HYDRAULIC H	01/19/2018	$71.50
	AUTOZONE #1039	01/20/2018	$146.87
	LOWES #01705	01/22/2018	$33.39
	SC METAL AND FABRICATION	01/23/2018	$106.92
	TRI-STATE PUMP & CONTROL	01/24/2018	$78.39
	AUTOZONE #1039	01/25/2018	$93.78
	TRI-STATE PUMP & CONTROL	01/26/2018	$187.56
	CAROLINA HYDRAULIC H	01/25/2018	$53.18
	AUTOZONE #1039	01/26/2018	$4.57
	TRI-STATE PUMP & CONTROL	01/26/2018	$266.28
			$3,446.24
DUSTIN MORRIS	CONWAY CHRYSLER DODGE	01/02/2018	$90.32
	LOWES #01705	01/02/2018	$98.20
	TRANE SUPPLY-115411	01/03/2018	$1,805.35
	GRAHAM SPORTS INC	01/02/2018	$23.43
	TRANE SUPPLY-115411	01/03/2018	$993.23
	INTERSTATE BATTERY SYSTEM	01/02/2018	$106.71
	CONWAY CHRYSLER DODGE	01/05/2018	$27.00
	EASTERN METAL SUPPLY NC	01/05/2018	$547.43
	LOWES #01705	01/05/2018	$68.04
	BATTERIES PLUS 123	01/08/2018	$92.66
	LOWES #01705	01/08/2018	$90.27
	LOWES #01705	01/08/2018	$265.16
	GENCO CHEMICALS	01/08/2018	$343.54
	EPTING DISTRIBUTORS CON	01/08/2018	$15.00
	PALMETTO PARTS CO	01/09/2018	$191.49
	THE JERRY COX COMPANY	01/08/2018	$10.00
	LOWES #01705	01/09/2018	$24.08
	GRAND STRAND POWER EQUIPM	01/09/2018	$167.74
	LOWES #01705	01/09/2018	$27.10
	GRAHAM SPORTS INC	01/08/2018	$156.04
	INTERSTATE BATTERY SYSTEM	01/08/2018	$196.13
	BEST GOLF CARS	01/10/2018	$320.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	LONGLEY SUPPLY MYRTL	01/10/2018	$24.84
	REMICHEL 279 MYRTLE BCH	01/09/2018	$142.28
	INTERSTATE BATTERY SYSTEM	01/09/2018	$96.99
	DADE PAPER ATLANTA	01/11/2018	$1,111.97
	GRAHAM SPORTS INC	01/10/2018	$251.14
	LOWES #01705	01/11/2018	$24.07
	CAROLINA ENERGY DISTRIBUT	01/10/2018	$751.98
	LOWES #01705	01/11/2018	$21.58
	CAROLINA ENERGY DISTRIBUT	01/11/2018	$2,046.25
	SILMAR ELECTRONICS	01/16/2018	$427.68
	WW GRAINGER	01/16/2018	$137.95
	WW GRAINGER	01/16/2018	$865.51
	1 800 RADIATOR	01/16/2018	$304.56
	CES 42	01/16/2018	$18.70
	SID HARVEY INDUSTRIES IN	01/16/2018	$1,586.87
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$4.20
	COMMERCIAL OPENINGS CORP	01/16/2018	$1,231.20
	WW GRAINGER	01/16/2018	$50.65
	FARMTEK	01/16/2018	$521.55
	PALMETTO PARTS CO	01/16/2018	$182.60
	CREGGER COMPANY 14	01/16/2018	$8.87
	IBI - SUPPLYWORKS #2251	01/16/2018	$1,483.27
	WW GRAINGER	01/17/2018	$44.90
	WW GRAINGER	01/17/2018	$270.82
	WW GRAINGER	01/18/2018	$199.26
	WW GRAINGER	01/18/2018	$58.07
	FERGUSON ENT #29	01/18/2018	$267.48
	#448-UNITED REFRIGERATIO	01/19/2018	$578.16
	ATLANTIC IRRIGATION SOU	01/19/2018	$491.39
	WW GRAINGER	01/19/2018	$59.69
	Amazon.com	01/20/2018	$54.57
	SEARS.COM 9300	01/18/2018	$118.22
	WW GRAINGER	01/19/2018	$124.41
	EAST COAST METAL DIST 27	01/22/2018	$514.05
	GENCO CHEMICALS	01/22/2018	$94.08
	COASTAL ISUZU TRUCK	01/22/2018	$42.07
	SOUTHERN AGRICULTURAL 2	01/23/2018	$1,114.95
	PALMETTO PARTS CO	01/23/2018	$84.17
	LONGLEY SUPPLY MYRTL	01/23/2018	$18.26
	GRAND STRAND POWER EQUIPM	01/24/2018	$73.64
	SID HARVEY INDUSTRIES IN	01/24/2018	$197.22
	TRANE SUPPLY-115411	01/24/2018	$13.54
	ALL AMERICAN POLY	01/24/2018	$561.50
	EAST COAST DISTRIBUTORS	01/23/2018	$110.16
	COASTAL FASTNERS & SUPPLY	01/24/2018	$136.56
	INTERSTATE BATTERY SYSTEM	01/23/2018	$92.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CES 42	01/24/2018	$866.89
	PALMETTO PARTS CO	01/24/2018	$5.75
	CES 42	01/24/2018	$204.45
	SURFSIDE EQUIPMENT RENTA	01/24/2018	$621.95
	CES 42	01/25/2018	$30.17
	TRANE SUPPLY-115411	01/25/2018	$81.80
	TRANE SUPPLY-115411	01/25/2018	$81.80
	SID HARVEY INDUSTRIES IN	01/26/2018	$2,244.86
	DADE PAPER ATLANTA	01/26/2018	$1,111.97
	SHERWIN WILLIAMS 702769	01/29/2018	$71.91
	LOWES #01705	01/29/2018	$19.22
	LOWES #01705	01/30/2018	$4.00
	#448-UNITED REFRIGERATIO	01/30/2018	$1,296.86
	PALMETTO PARTS CO	01/30/2018	$41.42
			$28,956.74
EDWARD BAILEY	SITEONE LANDSCAPE S	01/11/2018	$530.82
	S & R TURF & IRRIGAT	01/12/2018	$462.55
	VEREENS TURF CENTER	01/12/2018	$291.60
	SITEONE LANDSCAPE S	01/19/2018	$350.20
	SITEONE LANDSCAPE S	01/22/2018	$106.29
	LOWES #01705	01/23/2018	$89.11
	SITEONE LANDSCAPE S	01/24/2018	$555.90
			$2,386.47
ELIZABETH LELJEDAL	PCNAMETAG INC	01/05/2018	$668.12
	PCNAMETAG INC	01/05/2018	$428.09
	HOBBY LOBBY ECOMM	01/12/2018	$112.11
	ENVELOPES.COM	01/17/2018	$301.64
	WWW.COMPANYFOLDERS.COM	01/23/2018	$521.10
	CONSUMER CRAFTS	01/22/2018	$236.35
	MICHAELS STORES 2056	01/29/2018	$10.45
	LOWES #00410	01/29/2018	$47.02
	MARDEL ECOMMERCE	01/30/2018	$23.96
			$2,348.84
ERIC HALL	FOREVER 21 INC	01/07/2018	$180.78
	OMNI CHEER	01/08/2018	$21.95
	LOWES #01705	01/10/2018	$32.35
	GOODWILL - CAROLIN	01/11/2018	$58.91
	PAYPAL JOANN	01/11/2018	$60.42
	PAYPAL MARYJOES3GI	01/12/2018	$11.32
	PAYPAL DECO HAUS	01/19/2018	$64.85
	GOODWILL - CAROLIN	01/19/2018	$60.65
	PAYPAL HOLSTERMAN	01/19/2018	$137.21
	PAYPAL BOOHOOCOMUK	01/18/2018	$120.39
	Amazon.com	01/22/2018	$123.57
	PAYPAL CANDY APPLE	01/23/2018	$347.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	IMAGINATIONS	01/23/2018	$500.78
	0380 FOREVER 21	01/23/2018	$94.70
	IMAGINATIONS	01/25/2018	$112.88
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$153.23
	GOODWILL - CAROLIN	01/26/2018	$10.98
	PAYPAL ANGIELAMX	01/26/2018	$26.82
	PAYPAL DDCOSTUMES	01/26/2018	$24.65
	GOODWILL - CONWAY	01/27/2018	$19.96
	PAYPAL MTN MRZYNW	01/29/2018	$17.60
	WM SUPERCENTER #4664	01/29/2018	$12.26
			$2,194.04
GISELLE DODD	FORMS AND SUPPLY - AOPD	01/02/2018	$13.33
	THE OFFICE PAL	01/03/2018	$69.99
	4IMPRINT	01/08/2018	$931.02
	4IMPRINT	01/08/2018	$451.43
	AMERICAN ANTHRO ASSN.	01/10/2018	$275.00
	THE OFFICE PAL	01/16/2018	$69.99
	AMAZON MKTPLACE PMTS	01/19/2018	$10.79
	SP HENGE DOCKS	01/19/2018	$19.50
	4IMPRINT	01/25/2018	$80.43
	THE OFFICE PAL	01/30/2018	$69.99
			$1,991.47
GREGG BUCK	AMZ Grizzly Industri	01/03/2018	$41.79
	BARBIZON CHARLOTTE INC	01/05/2018	$826.04
	LOWES #01705	01/11/2018	$51.78
	PAYPAL DARCINUT	01/11/2018	$43.49
	LOWES #01705	01/11/2018	$97.65
	MOUSER ELECTRONICS INC	01/12/2018	$159.91
	HOMEWOOD METALWORKS	01/12/2018	$1,200.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$15.16
	AMAZON MKTPLACE PMTS	01/14/2018	$18.68
	BFS - CONWAY SC	01/12/2018	$492.48
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$157.16
	NOR NORTHERN TOOL	01/16/2018	$286.19
	LOWES #01705	01/16/2018	$29.95
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$10.90
	BARBIZON CHARLOTTE INC	01/16/2018	$27.03
	AMAZON MKTPLACE PMTS	01/17/2018	$73.76
	Etsy.com - BradGriffies	01/17/2018	$70.00
	AMAZON MKTPLACE PMTS	01/17/2018	$22.95
	GCI MSCN-FRND-WB	01/18/2018	$84.30
	EAST COAST DISTRIBUTORS	01/18/2018	$2,453.06
	ROSE BRAND WIPERS	01/19/2018	$791.23
	THE HOME DEPOT #1116	01/20/2018	$32.07
	LOWES #01705	01/23/2018	$32.36
	LOWES #01705	01/24/2018	$37.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	MCMASTER-CARR	01/24/2018	$89.28
	GCI MSCN-FRND-WB	01/30/2018	$35.91
	LOWES #01705	01/29/2018	$207.68
	ROSE BRAND WIPERS	01/29/2018	$177.87
			$7,566.44
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$459.99
	NICROS INC	01/05/2018	$378.56
	WM SUPERCENTER #4664	01/08/2018	$293.12
	FORMS AND SUPPLY - AOPD	01/08/2018	$41.27
	FOOD LION #1384	01/10/2018	$6.47
	LOWES #01705	01/10/2018	$135.73
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$452.70
	AMAZON MKTPLACE PMTS	01/17/2018	$331.94
	AMAZON MKTPLACE PMTS	01/23/2018	$159.20
	AMAZON MKTPLACE PMTS	01/24/2018	$413.40
	DIGITAL RESOURCES	01/22/2018	$115.56
	AMAZON MKTPLACE PMTS	01/23/2018	$80.79
	AMAZON MKTPLACE PMTS	01/24/2018	$37.94
	AMAZON MKTPLACE PMTS	01/24/2018	$166.20
	FORMS AND SUPPLY - AOPD	01/23/2018	$106.80
	LOWES #01705	01/26/2018	$63.98
	HURRICANES HOCKEY	01/30/2018	$1,512.00
			$4,755.65
HERBERT HOOTS	HORRY TELEPHONE COOPERATI	01/18/2018	$377.99
	PALMETTO CHEVROLET CO INC	01/22/2018	$86.90
			$464.89
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	01/10/2018	$868.23
	FORMS AND SUPPLY - AOPD	01/11/2018	$50.97
	USPS.COM POSTAL STORE	01/19/2018	$71.00
	USPS.COM POSTAL STORE	01/29/2018	$138.00
			$1,128.20
HOWARD WATTS	AMAZON MKTPLACE PMTS	01/02/2018	$54.98
	WW GRAINGER	01/02/2018	$47.95
	#448-UNITED REFRIGERATIO	01/09/2018	$436.48
	US INK AND TONER	01/09/2018	$854.50
	CINTAS 260	01/09/2018	$196.45
	WW GRAINGER	01/08/2018	$150.04
	CINTAS 260	01/09/2018	$496.40
	WW GRAINGER	01/09/2018	$64.99
	PALMETTO PARTS CO	01/10/2018	$436.75
	GROVE MEDICAL, INC.	01/10/2018	$29.43
	GROVE MEDICAL, INC.	01/10/2018	$90.91
	FORMS AND SUPPLY - AOPD	01/10/2018	$60.98
	MSC	01/12/2018	$2,290.68
	IBI - SUPPLYWORKS #2251	01/10/2018	$213.58

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SEARS ROEBUCK 7936	01/10/2018	$131.10
	MSC	01/12/2018	$945.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$131.72
	2446 CED	01/10/2018	$172.80
	FORMS AND SUPPLY - AOPD	01/10/2018	$5.52
	HD SUPPLY FACILITIES MAI	01/11/2018	$1,604.45
	CREGGER COMPANY 10	01/11/2018	$15.44
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$38.85
	GRAYBAR ELECTRIC COMPANY	01/13/2018	$99.90
	FORMS AND SUPPLY - AOPD	01/12/2018	$716.98
	GIH GLOBALINDUSTRIALEQ	01/14/2018	$188.31
	HOMEDEPOT.COM	01/12/2018	$199.79
	WW GRAINGER	01/12/2018	$306.51
	1000BULBS.COM	01/12/2018	$105.25
	HOMEDEPOT.COM	01/12/2018	$194.21
	LOWES #01705	01/12/2018	$185.35
	HILL MANUFACTURING CO INC	01/15/2018	$320.70
	SUPPLYHOUSE.COM	01/16/2018	$22.85
	HYMAN PAPER & CHEMICAL	01/16/2018	$264.93
	GATEWAY SUPPLY COMPANY	01/16/2018	$1,564.29
	CABINETPARTS COM	01/15/2018	$21.12
	WW GRAINGER	01/17/2018	$170.29
	FORMS AND SUPPLY - AOPD	01/16/2018	$112.47
	WW GRAINGER	01/17/2018	$207.36
	WW GRAINGER	01/17/2018	$9.87
	CABINETPARTS COM	01/16/2018	$102.05
	WW GRAINGER	01/18/2018	$10.03
	AMAZON MKTPLACE PMTS	01/19/2018	$602.45
	FORMS AND SUPPLY - AOPD	01/19/2018	$108.94
	1000BULBS.COM	01/19/2018	$29.30
	GATEWAY SUPPLY COMPANY	01/19/2018	$1,089.42
	WW GRAINGER	01/23/2018	$30.84
	HYMAN PAPER & CHEMICAL	01/30/2018	$114.48
	HYMAN PAPER & CHEMICAL	01/30/2018	$85.08
			$15,331.77
JACOB ROSIEK	RED CROSS STORE	12/28/2017	$7.45
	LIFEGUARD STORE - ONLINE	01/16/2018	$400.50
	UNDER ARMOUR MYR BCH 501	01/17/2018	$124.36
	GOPHER SPORT	01/18/2018	$315.72
	UNDER ARMOUR DIRECT VIRT	01/19/2018	$97.17
	C.C. CREATIONS SALES O	01/25/2018	$856.80
	SC.GOV	01/25/2018	$126.00
	ARC SERVICES/TRAINING	01/30/2018	$144.00
	ARC SERVICES/TRAINING	01/30/2018	$67.20
			$2,139.20
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	01/10/2018	$135.63

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	APA.ORG BOOKS VIDEO CE	01/11/2018	$59.95
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$29.26
	FORMS AND SUPPLY - AOPD	01/16/2018	$95.47
	FORMS AND SUPPLY - AOPD	01/22/2018	$17.72
	FORMS AND SUPPLY - AOPD	01/23/2018	$539.86
	SCIENCE FIRST	01/24/2018	$207.72
	MCMASTER-CARR	01/23/2018	$93.11
			$1,178.72
JAMES K SMITH	LOWES #01705	01/02/2018	$162.58
	SQ SPECIALTY VEHICLES	01/08/2018	$475.67
	LOWES #01705	01/09/2018	$140.35
	LOWES #01004	01/09/2018	$46.00
	TRIPLE T WILMINGTON	01/08/2018	$61.21
	LOWES #01705	01/11/2018	$56.08
	SQUEAKYS	01/10/2018	$450.00
	PRO AIR, LLC	01/11/2018	$1,106.00
	BEACH FORD	01/23/2018	$479.19
	TRIPLE T WILMINGTON	01/24/2018	$2,497.88
	TRIPLE T WILMINGTON	01/25/2018	$90.18
	TRIPLE T WILMINGTON	01/29/2018	$42.65
	TRIPLE T WILMINGTON	01/30/2018	$90.18
			$5,697.97
JAMES PHILLIPS	GREGORY POOLE EQUIPMEN	01/17/2018	$855.82
	GREGORY POOLE EQUIPMEN	01/17/2018	$128.42
			$984.24
JAMES WHITFIELD	PRAXAIR DISTRIBUTION I	01/03/2018	$3.89
	FEDEX 97019071	01/23/2018	$407.45
	DMI DELL HIGHER EDUC	01/23/2018	$37.79
	TFS FISHERSCI ECOM ATL	01/23/2018	$443.59
	NHESS-PUC-201	01/26/2018	$1,574.34
			$2,467.06
JASON AIESI	AUTHORIZENET	01/01/2018	$41.25
	EXPEDIA 7320930759793	01/08/2018	$600.62
			$641.87
JEFF POUNDS	NATA ONLINE	01/08/2018	$232.00
	SC.GOV	01/08/2018	$132.00
	FOOT MANAGEMENT INC	01/09/2018	$252.00
	ISO STUDENT HEALTH INS	01/13/2018	$140.00
	ISO STUDENT HEALTH INS	01/18/2018	$171.00
	AMAZON MKTPLACE PMTS	01/23/2018	$12.58
	DOUGLAS PADS AND SPORTS	01/26/2018	$226.84
	SCHOOL HEALTH CORP	01/30/2018	$278.60
	FOOT MANAGEMENT INC	01/30/2018	$89.50
			$1,534.52

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALMODOVAR	FORMS AND SUPPLY - AOPD	01/05/2018	$192.50
	NATL BRD FOR CERT COUNSEL	01/05/2018	$220.00
			$412.50
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	01/10/2018	$86.28
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$23.80
	AMAZON MKTPLACE PMTS	01/17/2018	$123.65
	MANAGEDPRINT	01/18/2018	$75.60
			$309.33
JENNIFER SILVER HR ADV GC	COLUMBIA THE STATE	01/22/2018	$359.00
			$359.00
JEREMY MONDAY	HC SOLID WASTE AUTHORITY	01/02/2018	$7.39
	BATTERY SOLUTIONS	01/02/2018	$373.92
	FORMS AND SUPPLY - AOPD	01/11/2018	$27.99
	FORMS AND SUPPLY - AOPD	01/23/2018	$42.09
			$451.39
JESSICA COMBESS	WM SUPERCENTER #4664	01/02/2018	$235.44
	WAL-MART #4664	01/08/2018	$40.70
	ROCKIN JUMP - MYRTLE BEAC	01/13/2018	$944.35
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$7.45
	AMAZON MKTPLACE PMTS	01/17/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$796.06
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$261.29
	NATL ASSOC FOR CA	01/24/2018	$384.00
	NATL ASSOC FOR CA	01/24/2018	$459.00
	NATL ASSOC FOR CA	01/24/2018	$384.00
	NATL ASSOC FOR CA	01/26/2018	$384.00
	NATL ASSOC FOR CA	01/25/2018	$384.00
	IMAGINATION ATHLETICS	01/29/2018	$694.50
			$5,012.78
JESSICA MARTIN	DIGICERT INC	01/13/2018	$1,070.00
	THE OFFICE PAL	01/23/2018	$1,655.96
	THE OFFICE PAL	01/24/2018	$1,655.96
	THE OFFICE PAL	01/25/2018	$241.98
			$4,623.90
JILL KINGSTON	THE TROPHY PLACE	01/11/2018	$347.76
	FORMS AND SUPPLY - AOPD	01/19/2018	$54.79
	AMAZON MKTPLACE PMTS	01/27/2018	$39.90
	DOLLAR TREE	01/30/2018	$34.56
			$477.01
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	01/11/2018	$139.81
			$139.81
JIM GARREN	TAYLORMADE (ORACLE)	01/13/2018	$422.22
	TAYLORMADE (ORACLE)	01/12/2018	$1,160.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIM GARREN	TAYLORMADE (ORACLE)	01/18/2018	$200.81
			$1,783.74
JOAN TRUPIANO	DIGITAL RESOURCES	01/17/2018	$108.00
			$108.00
JOANNA DALTON	THE OFFICE PAL	01/25/2018	$558.21
			$558.21
JODI HOWELL	NCS PEARSON	01/06/2018	$450.00
	PREP BLAST	01/24/2018	$110.00
			$560.00
JONATHAN HURT	UNDER ARMOUR MYR BCH 501	01/26/2018	$491.27
			$491.27
JORDAN CAFFREY	HITTINGWORL	01/04/2018	$49.98
	IMAGINATION ATHLETICS	01/05/2018	$727.26
	FORMS AND SUPPLY - AOPD	01/10/2018	$42.40
	AMAZON MKTPLACE PMTS	01/14/2018	$30.76
	WM SUPERCENTER #4664	01/13/2018	$41.26
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$61.53
	IMAGINATION ATHLETICS	01/12/2018	$63.00
	WPY Diamond Charts	01/17/2018	$650.00
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$89.98
	FORMS AND SUPPLY - AOPD	01/17/2018	$36.70
	WAL-MART #4664	01/25/2018	$8.62
	SPORTS INFORMATION MEDIA	01/29/2018	$102.00
			$1,903.49
JOSEPH MAROSZ	AMAZON MKTPLACE PMTS	01/18/2018	$69.98
	FORMS AND SUPPLY - AOPD	01/17/2018	$50.43
	LOWES #01705	01/24/2018	$12.09
	VERA BRADLEY-MYRTLE BE	01/26/2018	$330.91
			$463.41
JUDITH DOW	CHANTICLEERBKSTORE	01/02/2018	$144.18
	US INK AND TONER	01/17/2018	$242.52
	DV WAREHOUSE	01/18/2018	$362.24
	FORMS AND SUPPLY - AOPD	01/19/2018	$296.35
	FORMS AND SUPPLY - AOPD	01/19/2018	$99.17
	COASTAL MARKETING GRAPHIC	01/22/2018	$581.26
	4IMPRINT	01/24/2018	$187.44
			$1,913.16
JUDY JOHNS	NIKON INC	01/16/2018	$59.94
	FORMS AND SUPPLY - AOPD	01/22/2018	$58.81
	SOUTHERN COMPUTER WAREHO	01/23/2018	$78.52
			$197.27
JUDY LOUGHRAN	YBP LIBRARY SERVICES	01/10/2018	$18.95
	YBP LIBRARY SERVICES	01/10/2018	$2.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY LOUGHRAN	AMAZON.COM AMZN.COM/BILL	01/11/2018	$58.56
	AMAZON MKTPLACE PMTS	01/12/2018	$74.91
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$17.99
	Amazon.com	01/17/2018	$75.42
	YBP LIBRARY SERVICES	01/19/2018	$11.12
	YBP LIBRARY SERVICES	01/19/2018	$166.47
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$14.95
	Amazon.com	01/22/2018	$52.65
	Amazon.com	01/23/2018	$14.96
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$119.95
	YBP LIBRARY SERVICES	01/25/2018	$2.78
	YBP LIBRARY SERVICES	01/25/2018	$62.91
	YBP LIBRARY SERVICES	01/26/2018	$18.16
	YBP LIBRARY SERVICES	01/26/2018	$2.78
	Amazon.com	01/25/2018	$34.37
	AMAZON MKTPLACE PMTS	01/25/2018	$73.73
	Amazon.com	01/28/2018	$35.72
	AMAZON MKTPLACE PMTS	01/26/2018	$38.33
	AMAZON MKTPLACE PMTS	01/26/2018	$268.99
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$140.77
	AMAZON MKTPLACE PMTS	01/26/2018	$9.47
			$1,316.72
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	01/17/2018	$3.22
	FORMS AND SUPPLY - AOPD	01/18/2018	$12.48
			$15.70
JULIE QUINN	FORMS AND SUPPLY - AOPD	01/02/2018	$43.08
	CCU MAIL SERVICES	01/08/2018	$49.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$10.51
	DMI DELL HIGHER EDUC	01/21/2018	$64.28
	BECKMAN COULTER	01/19/2018	$3,587.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$92.15
			$3,846.02
JULIE WILSON	DMI DELL BUS ONLINE	01/14/2018	$466.68
	PRAXAIR DISTRIBUTION I	01/12/2018	$77.77
	VWR INTERNATIONAL INC	01/13/2018	$22.92
	VWR INTERNATIONAL INC	01/13/2018	$20.91
	SCANTRON CORPORATION	01/13/2018	$503.60
	VWR INTERNATIONAL INC	01/13/2018	$295.50
	VWR INTERNATIONAL INC	01/13/2018	$53.06
	VWR INTERNATIONAL INC	01/16/2018	$177.67
	IN SHRED WITH US	01/23/2018	$30.00
	KOLDROK WATER & COFFEE	01/24/2018	$34.61
	FORMS AND SUPPLY - AOPD	01/23/2018	$169.45
	PRAXAIR DIST INC OAM	01/26/2018	$259.23
	FORMS AND SUPPLY - AOPD	01/25/2018	$27.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	AMAZON MKTPLACE PMTS	01/29/2018	$150.83
	ACS Membership	01/29/2018	$156.15
			$2,446.18
JUSTIN POINDEXTER	BRIGHT WHITE PAPER	01/16/2018	$1,545.08
			$1,545.08
KAREN WILLIAMS	AMAZON MKTPLACE PMTS	01/07/2018	$412.87
	AMAZON MKTPLACE PMTS	01/08/2018	$278.00
	THE OFFICE PAL	01/11/2018	$134.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$51.30
	FORMS AND SUPPLY - AOPD	01/19/2018	$21.93
	FORMS AND SUPPLY - AOPD	01/26/2018	$50.54
			$948.64
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	11/29/2017	$282.70
	FORMS AND SUPPLY - AOPD	01/11/2018	$141.70
	FORMS AND SUPPLY - AOPD	01/18/2018	$447.42
	FORMS AND SUPPLY - AOPD	01/19/2018	$14.21
	FORMS AND SUPPLY - AOPD	01/22/2018	$16.26
	FORMS AND SUPPLY - AOPD	01/24/2018	$180.66
	FORMS AND SUPPLY - AOPD	01/24/2018	$415.74
	FORMS AND SUPPLY - AOPD	01/29/2018	$212.50
			$1,711.19
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$55.98
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$22.99
	Amazon.com	01/17/2018	$31.20
	AMAZON MKTPLACE PMTS	01/18/2018	$14.13
	AMAZON MKTPLACE PMTS	01/18/2018	$30.56
	WALMART.COM 8009666546	01/20/2018	$23.85
	AMAZON MKTPLACE PMTS	01/20/2018	$86.14
	AMAZON MKTPLACE PMTS	01/23/2018	$6.95
	AMAZON MKTPLACE PMTS	01/22/2018	$29.85
	AMAZON MKTPLACE PMTS	01/23/2018	$28.94
	AMAZON MKTPLACE PMTS	01/23/2018	$15.95
	Amazon.com	01/24/2018	$153.28
	WALMART.COM	01/24/2018	$24.88
	FOOD LION #0916	01/26/2018	$15.65
			$540.35
KATIE ANGULO	FORMS AND SUPPLY - AOPD	01/16/2018	$257.84
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$74.77
	FORMS AND SUPPLY - AOPD	01/18/2018	$256.52
	SQ RFI DESIGNS,LLC	01/22/2018	$601.00
	CAMCOR, INC.	01/22/2018	$177.40
	CAMCOR, INC.	01/23/2018	$1.52
	CAMCOR, INC.	01/23/2018	$18.99
			$1,388.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	COASTAL CLEANERS	01/08/2018	$28.82
	DISPLAYS2GO	01/12/2018	$218.77
	LOWES #01705	01/12/2018	$231.14
	MICHAELS.COM	01/13/2018	$119.45
	Amazon.com	01/15/2018	$24.76
	AMAZON MKTPLACE PMTS	01/16/2018	$7.99
	AMERICAN RIBBON	01/16/2018	$89.65
	OTC BRANDS, INC.	01/17/2018	$38.75
	FORMS AND SUPPLY - AOPD	01/22/2018	$148.45
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$9.52
	AMAZON MKTPLACE PMTS	01/25/2018	$75.98
	THE OFFICE PAL	01/25/2018	$343.17
	PLASTIC PRODUCTS MFG.	01/26/2018	$24.87
	US INK AND TONER	01/29/2018	$213.12
	AMAZON MKTPLACE PMTS	01/30/2018	$37.99
	FORMS AND SUPPLY - AOPD	01/29/2018	$48.79
			$1,661.22
KELITA COLBURN	VWR INTERNATIONAL INC	12/30/2017	$142.43
	U OF M CGC	01/02/2018	$63.00
	GENEWIZ, INC.	01/02/2018	$72.00
	CAROLINA BIOLOGIC SUPPLY	01/03/2018	$43.15
	BIO CORPORATION	01/05/2018	$72.15
	BIO CORPORATION	01/05/2018	$42.00
	BIO RAD LABORATORIES	01/06/2018	$237.60
	VWR INTERNATIONAL INC	01/09/2018	$585.24
	VWR INTERNATIONAL INC	01/09/2018	$7.85
	VWR INTERNATIONAL INC	01/09/2018	$14.85
	TFS FISHERSCI ECOM ATL	01/09/2018	$274.52
	VWR INTERNATIONAL INC	01/10/2018	$153.82
	VWR INTERNATIONAL INC	01/10/2018	$468.02
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$202.59
	BIO RAD LABORATORIES	01/09/2018	$296.83
	TFS FISHERSCI ECOM ATL	01/10/2018	$518.69
	TFS FISHERSCI ECOM ATL	01/10/2018	$743.01
	TFS FISHERSCI ECOM ATL	01/11/2018	$969.11
	VWR INTERNATIONAL INC	01/12/2018	$27.64
	FORMS AND SUPPLY - AOPD	01/11/2018	$120.53
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$61.68
	AMERICAN RODENT SUPPLY	01/16/2018	$144.00
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$34.40
	TFS FISHERSCI ECOM ATL	01/18/2018	$1,763.30
	TFS FISHERSCI ECOM ATL	01/18/2018	$95.73
	VWR INTERNATIONAL INC	01/18/2018	$91.29
	TFS FISHERSCI ECOM ATL	01/18/2018	$201.60
	EUROFINS GENOMICS LLC	01/20/2018	$58.46
	EUROFINS GENOMICS LLC	01/20/2018	$52.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	01/20/2018	$606.94
	EUROFINS GENOMICS LLC	01/20/2018	$59.90
	GENSCRIPT USA INC.	01/22/2018	$221.19
	EUROFINS GENOMICS LLC	01/20/2018	$32.98
	EUROFINS GENOMICS LLC	01/20/2018	$19.58
	AMERICANFIS	01/22/2018	$87.00
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$48.87
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$128.94
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$83.18
	VWR INTERNATIONAL INC	01/24/2018	$18.65
	TFS FISHERSCI ECOM ATL	01/23/2018	$1,117.22
	VWR INTERNATIONAL INC	01/24/2018	$31.80
	VWR INTERNATIONAL INC	01/24/2018	$157.55
	VWR INTERNATIONAL INC	01/24/2018	$169.52
	WALMART.COM 8009666546	01/23/2018	$129.49
	BIO CORPORATION	01/22/2018	$1,758.24
	GHANNS CRICKET FARM	01/23/2018	$52.73
	BIO CORPORATION	01/22/2018	$749.45
	DIGITAL RESOURCES	01/22/2018	$324.00
	TFS FISHERSCI ECOM ATL	01/24/2018	$479.12
	VWR INTERNATIONAL INC	01/25/2018	$396.48
	TFS FISHERSCI ECOM ATL	01/24/2018	$588.11
	VWR INTERNATIONAL INC	01/25/2018	$32.61
	TFS FISHERSCI ECOM ATL	01/25/2018	$260.69
	TFS FISHERSCI ECOM ATL	01/25/2018	$87.11
	TFS FISHERSCI ECOM ATL	01/25/2018	$665.63
	FORMS AND SUPPLY - AOPD	01/24/2018	$37.83
	EUROFINS GENOMICS LLC	01/27/2018	$15.00
	TFS FISHERSCI ECOM ATL	01/26/2018	$138.41
			$16,056.21
KELLEY GREEN	NATIONAL FASTPITCH COA	01/10/2018	$225.00
	LIZARD SKINS WEB	01/11/2018	$159.87
			$384.87
KEVIN BOWERS	LOWES #01705	01/17/2018	$7.95
	IDN ARMSTRONGS INC16	01/22/2018	$13.66
	IDN ARMSTRONGS INC16	01/22/2018	$1,998.86
	IDN ARMSTRONGS INC16	01/22/2018	$56.40
	IDN ARMSTRONGS INC16	01/22/2018	$42.46
	IDN ARMSTRONGS INC16	01/22/2018	$27.32
	IDN ARMSTRONGS INC16	01/30/2018	$64.50
	SOUTHERN LOCK	01/30/2018	$878.72
			$3,089.87
KIMBERLY HARPER	4IMPRINT	01/04/2018	$4,285.80
	DMI DELL HIGHER EDUC	01/09/2018	$743.99
	LE BLEU OF THE CAROLINAS	01/09/2018	$10.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	THE OFFICE PAL	01/11/2018	$1,643.92
	Vimeo PRO	01/21/2018	$199.00
	VIRTUAL TRAINING CO INC	01/21/2018	$30.00
	RAGAN COMMUNICATIONS	01/23/2018	$295.00
	AT&T BILL PAYMENT	01/26/2018	$20.25
			$7,228.76
KRISTEN SELVAGE	WALMART.COM	01/18/2018	$42.12
	FORMS AND SUPPLY - AOPD	01/22/2018	$34.86
	PAYPAL EDEN EBAY	01/24/2018	$176.51
			$253.49
LATOSHA RAMSEY	STERICYCLE	01/08/2018	$461.48
	FORMS AND SUPPLY - AOPD	01/08/2018	$209.20
	PRAXAIR DISTRIBUTION I	01/17/2018	$7.78
	FORMS AND SUPPLY - AOPD	01/18/2018	$46.70
	COASTAL MARKETING GRAPHIC	01/25/2018	$1,879.20
	CDW GOVT #LNL0830	01/29/2018	$202.27
			$2,806.63
LAURA DOERRBECKER	UPS 000000A56048018	01/08/2018	$153.88
	UPS 000000A56048028	01/18/2018	$99.48
	UPS 000000A56048038	01/23/2018	$41.16
	UPS 000000A56048048	01/29/2018	$180.95
			$475.47
LAURINDA RICHARDSON	MICHAELS STORES 1241	01/30/2018	$14.48
	MICHAELS STORES 1060	01/30/2018	$2.41
			$16.89
LAWRENCE ALTMAN	CREGGER COMPANY 14	01/03/2018	$28.05
	LOWES #01705	01/09/2018	$130.50
	LOWES #01705	01/09/2018	$44.13
	CAPITOL MATERIALS COASTAL	01/09/2018	$158.11
	CAPITOL MATERIALS COASTAL	01/09/2018	$36.31
	LOWES #01705	01/09/2018	$101.33
	HD SUPPLY WHITE CAP #271	01/10/2018	$460.58
	CREGGER COMPANY 10	01/09/2018	$30.68
	CREGGER COMPANY 10	01/10/2018	$11.14
	FERGUSON WTRWRKS #543	01/16/2018	$312.83
	LOWES #01705	01/16/2018	$38.11
	FERGUSON WTRWRKS #543	01/16/2018	$456.71
	LOWES #01705	01/17/2018	$39.24
	CREGGER COMPANY 10	01/18/2018	$36.54
	CREGGER COMPANY 10	01/22/2018	$50.22
	CAPITOL MATERIALS COASTAL	01/24/2018	$203.69
	CAPITOL MATERIALS COASTAL	01/26/2018	$63.18
	LOWES #01705	01/26/2018	$242.24
			$2,443.59

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	INTERNATIONAL OMBUD	01/10/2018	$195.00
	AAC AND U	01/13/2018	$6,665.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$87.44
	THE OFFICE PAL	01/25/2018	$357.23
	FORMS AND SUPPLY - AOPD	01/25/2018	$63.40
			$7,368.07
LISA B GORE	FORMS AND SUPPLY - AOPD	01/08/2018	$274.23
	US INK AND TONER	01/29/2018	$402.03
			$676.26
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/02/2018	$160.94
	AMER CHAMBER OF COMMER	01/09/2018	$399.00
	TALOTTA INC	01/03/2018	$1,071.36
	ACADEMIC IMPRESSIONS INC	01/08/2018	$350.00
	AMAZON MKTPLACE PMTS	01/10/2018	$34.86
	FORMS AND SUPPLY - AOPD	01/10/2018	$88.93
	AMAZON MKTPLACE PMTS	01/12/2018	$2.18
	FORMS AND SUPPLY - AOPD	01/11/2018	$167.70
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$12.99
	US INK AND TONER	01/16/2018	$305.10
	SCGOV 866-340-7105 DMV	01/18/2018	$7.10
	SHRM MEMBER600785354	01/18/2018	$189.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$106.27
	COHR	01/18/2018	$50.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$60.96
	FOOD LION #1384	01/19/2018	$37.30
	PROGRESSIVE BUSINESS PUB	01/23/2018	$299.00
	DELL SALES & SERVICE	01/23/2018	$170.29
	THE OFFICE PAL	01/23/2018	$139.98
	ETSY.COM	01/24/2018	$33.50
	FORMS AND SUPPLY - AOPD	01/24/2018	$86.77
	TALOTTA INC	01/22/2018	$508.68
	FORMS AND SUPPLY - AOPD	01/29/2018	$90.82
			$4,372.73
LISA BERNADYN	BETA GAMMA SIGMA	01/30/2018	$30.00
			$30.00
LISA RICKENBRODE	DAMPP-CHASER	01/24/2018	$19.50
			$19.50
LORI PATTERSON	DHL W 4678155204	01/11/2018	$46.38
	DHL W 5394191703	01/11/2018	$139.64
	DHL W 5154174874	01/17/2018	$516.17
	FEDEX 27089020	01/17/2018	$24.52
	FORMS AND SUPPLY - AOPD	01/17/2018	$100.32
	VISION WEAR INT INC	01/22/2018	$598.45
			$1,425.48

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	AMAZON MKTPLACE PMTS	01/12/2018	$19.88
	THE OFFICE PAL	01/12/2018	$188.97
	FORMS AND SUPPLY - AOPD	01/11/2018	$196.70
	FORMS AND SUPPLY - AOPD	01/17/2018	$327.11
	FORMS AND SUPPLY - AOPD	01/19/2018	$393.76
	DMI DELL HIGHER EDUC	01/23/2018	$41.03
	NATIONAL ASSOCIATION FOR	01/23/2018	$33.00
	ETS PRAXIS Registratio	01/25/2018	$270.00
			$1,470.45
MARCUS GRAHAM MCINTYRE	PARTS EXPRESS	01/05/2018	$53.17
	PARTS EXPRESS	01/10/2018	$15.78
	HARBOR FREIGHT TOOLS 845	01/20/2018	$146.08
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$159.80
	LOWES #01705	01/29/2018	$52.66
	PARTS EXPRESS	01/29/2018	$21.09
			$448.58
MARK MATHEWS	MAC PAPERS	12/11/2017	$1,156.68
	CES 42	01/02/2018	$230.73
	MAC PAPERS	12/11/2017	$272.16
	CONWAY AUTO PARTS	01/02/2018	$76.92
	LOWES #01705	01/02/2018	$63.76
	GRAYBAR ELECTRIC COMPANY	01/03/2018	$580.73
	WW GRAINGER	01/02/2018	$38.29
	SUSTAINABLESUPPLY.COM	01/04/2018	$411.64
	PRO CHEM, INC.	01/03/2018	$884.78
	GRAYBAR ELECTRIC COMPANY	01/03/2018	$20.42
	SEARS.COM 9300	01/05/2018	$37.79
	CREGGER COMPANY 18	01/05/2018	$48.60
	SUNBELT SIGN SUPPLY INC	01/05/2018	$95.30
	PRO CHEM, INC.	01/05/2018	$1,615.78
	WW GRAINGER	01/05/2018	$508.55
	WGD ARAMARK CORP NORWL	01/06/2018	$266.08
	SEARS.COM 9300	01/05/2018	$91.79
	WW GRAINGER	01/05/2018	$81.65
	INVOICE2GO PAYMENTS	01/05/2018	$2,970.00
	CONWAY AUTO PARTS	01/08/2018	$50.54
	CES 42	01/08/2018	$13.12
	CONWAY AUTO PARTS	01/08/2018	$16.78
	BLANCHARD MACHINERY	01/08/2018	$314.10
	CONWAY AUTO PARTS	01/08/2018	$44.22
	WW GRAINGER	01/09/2018	$94.89
	WW GRAINGER	01/08/2018	$216.97
	WW GRAINGER	01/08/2018	$174.01
	WW GRAINGER	01/09/2018	$41.54
	RAPIDS WHOLESALE EQUIPMEN	01/09/2018	$350.36
	WW GRAINGER	01/08/2018	$200.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PIONEER REVERE 8008771500	01/08/2018	$584.12
	WGD ARAMARK CORP NORWL	01/09/2018	$66.52
	HYMAN PAPER & CHEMICAL	01/09/2018	$222.97
	BUGGIES UNLIMITED	01/10/2018	$87.79
	CES 42	01/09/2018	$19.36
	DOMYOWN.COM	01/09/2018	$201.70
	WW GRAINGER	01/08/2018	$207.69
	WW GRAINGER	01/09/2018	$116.84
	ALL SQUARE DIGITA	01/09/2018	$309.20
	FELLERS INC	01/10/2018	$102.59
	CORAL INDUSTRIES INC	01/09/2018	$3,803.58
	WW GRAINGER	01/10/2018	$42.37
	WW GRAINGER	01/10/2018	$36.03
	WW GRAINGER	01/10/2018	$100.44
	CONWAY AUTO PARTS	01/10/2018	$24.40
	WHOLESALE GLASS DISTRIBUT	01/09/2018	$411.36
	GENCO CHEMICALS	01/10/2018	$60.99
	GRAYBAR ELECTRIC COMPANY	01/10/2018	$120.32
	GATOR GRIP LININGS & TRUC	01/09/2018	$813.99
	CONWAY AUTO PARTS	01/10/2018	$16.85
	CONWAY AUTO PARTS	01/10/2018	$24.40
	WW GRAINGER	01/10/2018	$16.17
	CONWAY AUTO PARTS	01/11/2018	$20.22
	WW GRAINGER	01/11/2018	$152.52
	WW GRAINGER	01/11/2018	$287.82
	WW GRAINGER	01/11/2018	$101.39
	HENRY SCHEIN	01/10/2018	$1,118.82
	CONWAY AUTO PARTS	01/11/2018	$94.25
	CONWAY AUTO PARTS	01/12/2018	$152.06
	CONWAY AUTO PARTS	01/12/2018	$78.40
	CONWAY AUTO PARTS	01/12/2018	$30.61
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$20.54
	SOUTHEASTERN PAPER GRO	01/12/2018	$1,106.46
	WW GRAINGER	01/12/2018	$276.20
	PRAXAIR DISTRIBUTION I	01/12/2018	$102.38
	WW GRAINGER	01/12/2018	$662.97
	HENRY SCHEIN	01/12/2018	$639.42
	CREGGER COMPANY 10	01/11/2018	$6.82
	J P CARLTON	01/11/2018	$441.20
	CREGGER COMPANY 10	01/11/2018	$217.15
	MAC PAPERS	01/11/2018	$182.52
	HYMAN PAPER & CHEMICAL	01/16/2018	$2,493.01
	HARRELLS LLC	01/16/2018	$950.43
	HYMAN PAPER & CHEMICAL	01/16/2018	$195.07
	HYMAN PAPER & CHEMICAL	01/16/2018	$72.01
	CONWAY AUTO PARTS	01/16/2018	$92.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	01/16/2018	$1,358.26
	GIH GLOBALINDUSTRIALEQ	01/17/2018	$813.00
	CONWAY AUTO PARTS	01/17/2018	$47.40
	CONWAY AUTO PARTS	01/17/2018	$42.88
	DISCOUNT TROPHY & CO INC	01/18/2018	$233.69
	CONWAY AUTO PARTS	01/19/2018	$103.42
	CONWAY AUTO PARTS	01/19/2018	$43.71
	CONWAY AUTO PARTS	01/19/2018	$26.40
	HYMAN PAPER & CHEMICAL	01/19/2018	$24.01
	HYMAN PAPER & CHEMICAL	01/19/2018	$539.20
	CONWAY AUTO PARTS	01/22/2018	$21.88
	EASTERN METAL SUPPLY NC	01/22/2018	$547.43
	SITEONE LANDSCAPE S	01/22/2018	$1,219.17
	ANIXTER-PS#005D MYRTLBCH	01/22/2018	$2,729.22
	CONWAY AUTO PARTS	01/22/2018	$38.87
	FASTENAL COMPANY01	01/22/2018	$34.97
	ANIXTER-PS#005D MYRTLBCH	01/22/2018	$5,138.26
	CONWAY AUTO PARTS	01/22/2018	$113.75
	CONWAY AUTO PARTS	01/22/2018	$24.49
	WW GRAINGER	01/22/2018	$173.72
	FASTENAL COMPANY01	01/22/2018	$19.15
	MSC	01/24/2018	$53.47
	SCOTT MACHINE& E-BADGE	01/23/2018	$252.83
	FELLERS INC	01/24/2018	$813.18
	SEARS.COM 9300	01/22/2018	$59.39
	WW GRAINGER	01/23/2018	$34.35
	GRAYBAR ELECTRIC COMPANY	01/23/2018	$32.83
	WW GRAINGER	01/23/2018	$140.17
	GROVE MEDICAL, INC.	01/23/2018	$1,190.51
	CREGGER COMPANY 18	01/22/2018	$48.60
	WW GRAINGER	01/23/2018	$61.32
	SUNBELT SIGN SUPPLY INC	01/23/2018	$335.99
	WW GRAINGER	01/23/2018	$298.60
	CONWAY AUTO PARTS	01/23/2018	$6.13
	WW GRAINGER	01/23/2018	$299.54
	BLAIR EQUIPMENT COMPAN	01/24/2018	$284.15
	CONWAY AUTO PARTS	01/23/2018	$293.89
	WW GRAINGER	01/23/2018	$185.50
	HYMAN PAPER & CHEMICAL	01/23/2018	$345.03
	CONWAY AUTO PARTS	01/23/2018	$161.78
	CAROLINA LANDSCAPESU	01/24/2018	$1,312.50
	LOWES #00907	01/24/2018	$97.07
	CONWAY AUTO PARTS	01/24/2018	$6.05
	MSC	01/25/2018	$45.87
	INDUSTRIAL SOLUTIONS AND	01/23/2018	$90.15
	CONWAY AUTO PARTS	01/24/2018	$58.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WHOLESALE GLASS DISTRIBUT	01/23/2018	$48.11
	CONWAY AUTO PARTS	01/24/2018	$171.61
	SOUTHEASTERN PAPER GRO	01/24/2018	$1,118.88
	WW GRAINGER	01/25/2018	$743.91
	CONWAY AUTO PARTS	01/25/2018	$12.27
	WW GRAINGER	01/25/2018	$43.63
	SILMAR ELECTRONICS	01/25/2018	$375.09
	TOOLS4FLOORING	01/24/2018	$1,018.96
	WW GRAINGER	01/25/2018	$190.51
	WW GRAINGER	01/24/2018	$161.71
	AMERICAN INDUSTRIES INC	01/25/2018	$857.95
	AMAZON MKTPLACE PMTS	01/25/2018	$174.95
	WW GRAINGER	01/25/2018	$134.67
	CONWAY AUTO PARTS	01/25/2018	$20.33
	WW GRAINGER	01/25/2018	$17.45
	WW GRAINGER	01/24/2018	$16.39
	CES 42	01/26/2018	$102.55
	GRAYBAR ELECTRIC COMPANY	01/27/2018	$1,215.00
	SEARS.COM 9301	01/25/2018	$65.95
	SOUTHEASTERN PAPER GRO	01/26/2018	$1,153.22
	IBI - SUPPLYWORKS #2251	01/25/2018	$1,499.47
	CONWAY AUTO PARTS	01/26/2018	$6.39
	CONWAY AUTO PARTS	01/29/2018	$5.39
	CONWAY AUTO PARTS	01/29/2018	$5.39
	WW GRAINGER	01/29/2018	$156.95
	JOHNSON PLASTICS PLUS	01/30/2018	$501.27
	HYMAN PAPER & CHEMICAL	01/30/2018	$37.92
	CES 42	01/30/2018	$11.93
	FASTENAL COMPANY01	01/30/2018	$6.84
	WW GRAINGER	01/29/2018	$406.95
	WW GRAINGER	01/30/2018	$86.27
	CONWAY AUTO PARTS	01/30/2018	$172.41
	WW GRAINGER	01/30/2018	$242.88
	WW GRAINGER	01/29/2018	$46.45
	HYMAN PAPER & CHEMICAL	01/30/2018	$38.34
	WW GRAINGER	01/30/2018	$209.37
	SOUTHERN AGRICULTURAL 2	01/30/2018	$238.68
	HYMAN PAPER & CHEMICAL	01/30/2018	$82.38
			$59,051.38
MELANIE MCKEEFERY	THE OFFICE PAL	01/09/2018	$209.97
	FORMS AND SUPPLY - AOPD	01/10/2018	$96.78
	FORMS AND SUPPLY - AOPD	01/11/2018	$25.27
	FORMS AND SUPPLY - AOPD	01/24/2018	$58.10
			$390.12
MELISSA TODD	FORMS AND SUPPLY - AOPD	01/02/2018	$68.56
	FORMS AND SUPPLY - AOPD	01/09/2018	$35.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	THE OFFICE PAL	01/11/2018	$123.98
	FORMS AND SUPPLY - AOPD	01/19/2018	$90.23
	DMI DELL HIGHER EDUC	01/27/2018	$74.29
			$392.78
MICHAEL CAWOOD	DMI DELL HIGHER EDUC	01/14/2018	$212.37
			$212.37
MICHELLE MARKEN	THE OFFICE PAL	01/03/2018	$134.39
	FORMS AND SUPPLY - AOPD	01/05/2018	$203.36
	FORMS AND SUPPLY - AOPD	01/08/2018	$87.16
	PRAXAIR DIST US 70622	01/11/2018	$35.00
			$459.91
NEDINIA CAMPBELL	THE DAISY FAIR FLOWERS	01/08/2018	$64.00
	FOOD LION #0916	01/10/2018	$10.79
	THE DAISY FAIR FLOWERS	01/10/2018	$53.60
	FORMS AND SUPPLY - AOPD	01/12/2018	$131.68
	CAPITAL COLUMBIA	01/12/2018	$97.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$191.34
	F BURROUGHS S CHAPIN	01/16/2018	$600.00
	TLF CALLAS IN THE INLET	01/18/2018	$90.25
	FORMS AND SUPPLY - AOPD	01/19/2018	$478.87
			$1,717.53
NICHOLAS DESTEFANO	FORMS AND SUPPLY - AOPD	01/24/2018	$74.21
	AMAZON MKTPLACE PMTS	01/29/2018	$101.91
	EB WOMENS LEADERSHIP	01/29/2018	$163.74
	LE BLEU OF THE CAROLINAS	01/29/2018	$29.34
	FORMS AND SUPPLY - AOPD	01/29/2018	$52.62
			$421.82
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	01/02/2018	$28.27
	THE OFFICE PAL	01/11/2018	$93.27
	THE OFFICE PAL	01/17/2018	$491.88
	FORMS AND SUPPLY - AOPD	01/17/2018	$226.11
	SP BIOSPACE INC. DBA	01/26/2018	$95.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$66.77
			$1,001.30
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	01/05/2018	$37.65
	LE BLEU OF THE CAROLINAS	01/08/2018	$10.80
	FORMS AND SUPPLY - AOPD	01/08/2018	$205.68
	EB WOMENS LEADERSHIP	01/17/2018	$369.48
	LE BLEU OF THE CAROLINAS	01/22/2018	$9.72
	FORMS AND SUPPLY - AOPD	01/22/2018	$96.08
			$729.41
PATTY CARTER	LE BLEU OF THE CAROLINAS	01/15/2018	$10.80
	SOC RESEARCH ADMINISTRATO	01/19/2018	$205.00
	LOWES #00907	01/19/2018	$127.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	DELL SALES & SERVICE	01/24/2018	$97.18
	DELL SALES & SERVICE	01/24/2018	$97.18
	DELL SALES & SERVICE	01/24/2018	$133.88
			$671.48
PAUL HOGAN	SATOR SOCCER	01/10/2018	$109.36
	FORMS AND SUPPLY - AOPD	01/10/2018	$25.25
			$134.61
PAUL T GAYES	BEST BUY 00008557	01/17/2018	$73.01
			$73.01
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	01/10/2018	$357.65
	FORMS AND SUPPLY - AOPD	01/15/2018	$45.14
			$402.79
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	01/12/2018	$178.43
	DMI DELL HIGHER EDUC	01/23/2018	$224.09
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$18.89
	DMI DELL HIGHER EDUC	01/27/2018	$574.48
			$995.89
PHILLIP MOORE	PAYPAL CENTERCAPWH	01/02/2018	$12.99
	IN W M ROEBUCK INC	01/09/2018	$269.64
	AMAZON MKTPLACE PMTS	01/12/2018	$129.00
	MYRTLE BEACH	01/22/2018	$31.25
			$442.88
POPPY HEPP	FORMS AND SUPPLY - AOPD	01/05/2018	$265.66
	THE OFFICE PAL	01/11/2018	$249.99
	FORMS AND SUPPLY - AOPD	01/10/2018	$48.62
	THE OFFICE PAL	01/11/2018	$855.29
	FORMS AND SUPPLY - AOPD	01/12/2018	$83.81
	FORMS AND SUPPLY - AOPD	01/12/2018	$56.00
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$124.70
	WALMART.COM	01/23/2018	$33.48
			$1,717.55
RACHEL ABARBANELL	ASSOCIATION FOR STUDENT C	01/16/2018	$107.00
	ASSOCIATION FOR STUDENT C	01/16/2018	$107.00
			$214.00
REGINA DUNCAN	ACTORS CONNECTION	01/03/2018	$200.00
	DMI DELL BUS ONLINE	01/03/2018	$28.07
	FORMS AND SUPPLY - AOPD	01/03/2018	$167.71
	WASTE INDUSTRIES BILLER	01/10/2018	$40.00
	LE BLEU OF THE CAROLINAS	01/10/2018	$10.80
	APPERSON INC.	01/16/2018	$97.14
	GANXY.COM	01/17/2018	$19.95
	GANXY.COM	01/17/2018	$19.95
	CHANTICLEERBKSTORE	01/23/2018	$96.12
	MUSIC THEATRE INTN'L	01/25/2018	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$699.74
RICHARD PETERSON	PACKAGING OPTIONS DIRE	01/13/2018	$637.98
	NASCO FORT ATKINSON	01/17/2018	$302.00
	ONSET COMPUTER CORPORA	01/19/2018	$94.00
	NASCO FORT ATKINSON	01/25/2018	$400.76
			$1,434.74
RICHARD VISO	LOWES #01705	01/09/2018	$690.70
	LOWES #01705	01/11/2018	$480.91
	OFFICE DEPOT #1214	01/19/2018	$61.55
			$1,233.16
RITA SMITH	BATTERIES PLUS 123	01/02/2018	$170.08
	DBC BLICK ART MATERIAL	01/04/2018	$9.77
	CLAY-KING	01/11/2018	$2,495.09
	JERRY'S ARTARAMA	01/12/2018	$783.70
	FORMS AND SUPPLY - AOPD	01/12/2018	$38.42
	JERRY'S ARTARAMA	01/15/2018	$114.54
	DBC BLICK ART MATERIAL	01/17/2018	$504.79
	DBC BLICK ART MATERIAL	01/18/2018	$2,027.46
	LOWES #01705	01/22/2018	$76.15
	SPRINT SYSTEMS OF PHOTOG	01/23/2018	$1,107.76
	DBC BLICK ART MATERIAL	01/24/2018	$906.70
	DMI DELL BUS ONLINE	01/24/2018	$107.99
	DBC BLICK ART MATERIAL	01/25/2018	$55.24
	ACADEMIC SUPPLIER OFFICE	01/24/2018	$489.53
	FORMS AND SUPPLY - AOPD	01/24/2018	$142.27
	DBC BLICK ART MATERIAL	01/30/2018	$55.24
			$9,084.73
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	01/26/2018	$101.22
	US INK AND TONER	01/30/2018	$97.16
			$198.38
RONALD OAKES	LOWES #01705	01/02/2018	$176.93
	CAPITOL MATERIALS COASTAL	01/02/2018	$106.58
	SHERWIN WILLIAMS 702769	01/02/2018	$156.44
	FORMS AND SUPPLY - AOPD	01/02/2018	$49.23
	FORMS AND SUPPLY - AOPD	01/02/2018	$19.20
	FORMS AND SUPPLY - AOPD	01/02/2018	$78.84
	LOWES #01705	01/05/2018	$34.02
	LOWES #01705	01/08/2018	$1.99
	FORMS AND SUPPLY - AOPD	01/08/2018	$116.70
	LOWES #01705	01/09/2018	$10.01
	LOWES #01705	01/09/2018	$1,026.29
	LOWES #01705	01/10/2018	$2.72
	STAPLS7189435458000001	01/11/2018	$20.68
	LOWES #01705	01/11/2018	$1.89
	GATEWAY SUPPLY COMPANY	01/11/2018	$1,002.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	D&L APPLIANCE PRTS CO#14	01/11/2018	$9.47
	MANCILL INC	01/12/2018	$635.56
	WM SUPERCENTER #4664	01/12/2018	$2.10
	D&L APPLIANCE PRTS CO#14	01/16/2018	$18.91
	EAST COAST METAL DIST 27	01/16/2018	$135.63
	CONWAY AUTO PARTS	01/16/2018	$65.23
	WW GRAINGER	01/16/2018	$465.62
	LOWES #01705	01/16/2018	$19.04
	SHERWIN WILLIAMS 702769	01/18/2018	$812.70
	LOWES #01705	01/19/2018	$10.50
	CREGGER COMPANY 14	01/19/2018	$1,573.15
	LOWES #01705	01/19/2018	$125.10
	LOWES #01705	01/19/2018	$20.74
	WACCAMAW FLOOR COVERING	01/17/2018	$930.63
	WW GRAINGER	01/19/2018	$377.46
	LOWES #01705	01/22/2018	$90.16
	LOWES #01705	01/22/2018	$75.70
	WW GRAINGER	01/22/2018	$3.67
	LOWES #01705	01/23/2018	$4.00
	LOWES #01705	01/23/2018	$145.58
	LOWES #01705	01/24/2018	$60.10
	SHERWIN WILLIAMS 702769	01/24/2018	$2,235.82
	SC.GOV	01/23/2018	$126.00
	CREGGER COMPANY 14	01/23/2018	$342.15
	GROVE MEDICAL, INC.	01/25/2018	$9.75
	LOWES #01705	01/25/2018	$60.10
	GROVE MEDICAL, INC.	01/25/2018	$27.21
	FORMS AND SUPPLY - AOPD	01/24/2018	$39.55
	GROVE MEDICAL, INC.	01/25/2018	$86.39
	SHERWIN WILLIAMS 702769	01/25/2018	$156.59
	GROVE MEDICAL, INC.	01/25/2018	$106.19
	ARNOLD'S POOL INC	01/25/2018	$93.18
	1000BULBS.COM	01/25/2018	$29.33
	LOWES #01705	01/26/2018	$79.82
	PROF PLUMBING GROUP	01/27/2018	$775.27
	LOWES #01705	01/26/2018	$74.23
	CREGGER COMPANY 14	01/26/2018	$123.25
	THE HOME DEPOT #1116	01/25/2018	$32.67
	FORMS AND SUPPLY - AOPD	01/25/2018	$8.28
	LOWES #01705	01/29/2018	$17.74
	LOWES #01705	01/29/2018	$82.18
	WW GRAINGER	01/30/2018	$13.85
	WW GRAINGER	01/29/2018	$55.73
	SHERWIN WILLIAMS 702769	01/30/2018	$212.11
			$13,172.54
ROSEMARY PLEASANT	LE BLEU OF THE CAROLINAS	01/12/2018	$101.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	FEDEX 96876792	01/13/2018	$35.55
	TAKACH PRESS	01/15/2018	$2,750.31
	DMI DELL HIGHER EDUC	01/23/2018	$47.96
	CHANTICLEERBKSTORE	01/22/2018	$329.18
	IN SHRED WITH US	01/24/2018	$30.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$19.05
	FORMS AND SUPPLY - AOPD	01/24/2018	$42.14
			$3,356.18
SAMUEL GARY JR	IN MANNING'S BOAT SERVIC	01/10/2018	$1,023.53
	PAXTON COMPANY	01/10/2018	$156.00
	IN MANNING'S BOAT SERVIC	01/12/2018	$182.43
	TRACTOR SUPPLY #1457	01/12/2018	$42.78
	Amazon.com	01/18/2018	$165.70
	Amazon.com	01/19/2018	$99.50
	PAXTON COMPANY	01/26/2018	$247.62
	HAZARD MARINE LLC	01/26/2018	$140.98
	AMAZON MKTPLACE PMTS	01/31/2018	$63.97
			$2,122.51
SANDRA FOWLER	LOWES #01705	01/18/2018	$65.87
			$65.87
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	01/11/2018	$81.54
	FORMS AND SUPPLY - AOPD	01/26/2018	$157.97
			$239.51
SCOTT GALLIMORE	DMI DELL HIGHER EDUC	01/14/2018	$932.42
			$932.42
SHANNON COOK	FORMS AND SUPPLY - AOPD	01/05/2018	$130.59
	FORMS AND SUPPLY - AOPD	01/10/2018	$19.69
	FORMS AND SUPPLY - AOPD	01/17/2018	$34.05
			$184.33
SHAUN BANNON	CDW GOVT #LHP3480	01/05/2018	$386.25
	LOWES #01705	01/16/2018	$38.61
	MYRTLE BEACH	01/18/2018	$1,900.00
	MYRTLE BEACH	01/18/2018	$25.00
	LOWES #01705	01/19/2018	$21.59
	CDW GOVT #LLR9700	01/22/2018	$181.77
	DMI DELL HIGHER EDUC	01/26/2018	$250.14
			$2,803.36
SHAWN SEASE	DISPLAYS2GO	01/11/2018	$763.99
	FOOD LION #1384	01/11/2018	$9.69
	CELEBRATION SENSATIONS	01/18/2018	$70.81
	LOWES #01705	01/21/2018	$53.96
	LOWE'S FOODS #232	01/29/2018	$485.68
			$1,384.13
SHEILA LAGASSE	INTERNATIONAL OMBUD	01/11/2018	$220.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LAGASSE	FORMS AND SUPPLY - AOPD	01/19/2018	$119.90
	IN SHRED WITH US	01/24/2018	$44.20
			$384.10
SHERRI RESTAURI	PAYPAL ASCUE	01/24/2018	$250.00
	ONINE LEARNING CONSORTIUM	01/24/2018	$900.00
			$1,150.00
SONYA WOODS	NSCA	12/30/2017	$329.00
	NSCA	01/03/2018	$12.50
	VISTAR LIBERTY CHANDLER	01/02/2018	$1,014.93
	QUALITY LOGO PRODUCTS	01/06/2018	$1,148.56
	HONEY STINGER	01/05/2018	$2,740.82
	ELITEFTS.COM	01/17/2018	$114.81
	LAND O'SUN DAIRIES	01/18/2018	$100.98
	LAND O'SUN DAIRIES	01/25/2018	$89.76
	FROZENYOGURTPARTS.COM	01/26/2018	$79.90
	GNC #05455	01/29/2018	$1,262.37
			$6,893.63
STEPHEN SWIETON	WM SUPERCENTER #4664	01/30/2018	$24.42
			$24.42
SUSAN BUTCHER	THE OFFICE PAL	01/19/2018	$209.97
			$209.97
SUSAN LIBES	Association for the Scien	01/02/2018	$75.00
	GEL LABORATORIES LLC	01/05/2018	$308.00
	TFS FISHERSCI ECOM ATL	01/18/2018	$630.88
	VWR INTERNATIONAL INC	01/24/2018	$175.21
	AWWA.ORG	01/24/2018	$241.00
			$1,430.09
SUSANNAH MARSHMAN	PARTY MAKER SURFSIDE BEAC	12/31/2017	$494.64
	4IMPRINT	12/29/2017	$618.66
	WM SUPERCENTER #4664	01/10/2018	$152.95
	WAL-MART #4664	01/11/2018	$131.03
			$1,397.28
SUZANNE SENCHAK	WM SUPERCENTER #4664	01/23/2018	$4.93
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$146.05
			$150.98
TABITHA SINGLETARY	AMAZON MKTPLACE PMTS	01/02/2018	$18.12
	US INK AND TONER	01/02/2018	$332.62
	THE OFFICE PAL	01/16/2018	$155.24
			$505.98
TAMMY HOLT	SQ PHOENIX ENVIROCORP	01/08/2018	$697.00
	SQ PHOENIX ENVIROCORP	01/16/2018	$2,771.00
	MYRTLEBEACH-UTIL-PMNTS	01/16/2018	$2.74
	SQ PHOENIX ENVIROCORP	01/16/2018	$1,258.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	01/16/2018	$180.33
	CITY OF GEORGETOWN	01/20/2018	$112.92
	CITY OF GEORGETOWN	01/20/2018	$163.71
	CITY OF GEORGETOWN	01/20/2018	$306.28
	CITY OF GEORGETOWN	01/20/2018	$76.47
	CITY OF GEORGETOWN	01/20/2018	$129.15
	OVERHEAD DOOR CO OF THE	01/18/2018	$434.00
	CITY OF GEORGETOWN	01/20/2018	$130.86
	CITY OF GEORGETOWN	01/20/2018	$321.29
	CITY OF GEORGETOWN	01/20/2018	$92.35
	CITY OF GEORGETOWN	01/20/2018	$113.26
	CITY OF GEORGETOWN	01/20/2018	$210.44
			$6,999.80
TAMMY PARKER	INTERSTATE PLASTICS	01/11/2018	$958.59
	US INK AND TONER	01/11/2018	$113.71
	FORMS AND SUPPLY - AOPD	01/11/2018	$5.99
	FORMS AND SUPPLY - AOPD	01/11/2018	$224.13
	TFS FISHER SCI ATL	01/12/2018	$86.84
	THE OFFICE PAL	01/25/2018	$72.14
	THE OFFICE PAL	01/29/2018	$54.20
	FORMS AND SUPPLY - AOPD	01/29/2018	$94.13
			$1,609.73
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	01/10/2018	$860.83
	LYNNPRO COM	01/16/2018	$818.34
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$9.95
	ERC WIPING PRODUCTS	01/19/2018	$999.99
	ARC SERVICES/TRAINING	01/19/2018	$588.00
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$283.20
	LYNNPRO COM	01/22/2018	$552.60
			$4,112.91
TAYLOR POTH	IN THE WILMINGTON ICE HO	01/03/2018	$2,543.75
	SEI WORLDRUGBYSHOP-365	01/09/2018	$113.98
	CITY OF NORTH MYRTLE BEA	01/09/2018	$196.00
	SQ NATIONAL FIELD	01/11/2018	$500.00
	UNIVERSALLACROSSE.COM	01/11/2018	$3,284.00
	LOWES #01705	01/18/2018	$19.97
	SN ECCHA fees	01/22/2018	$1,140.00
	SQ WOMEN?S VOLLEYBALL CL	01/22/2018	$250.00
	RHINO SPORTS LEISURE LLC	01/22/2018	$155.45
	RUGBY IMPORTS LTD.	01/23/2018	$426.39
	CAROLINA ICEZONE	01/26/2018	$1,875.00
	STEAMROLLER RUGBY SUPP	01/29/2018	$58.74
	IN GUARDIAN INNOVATIONS	01/29/2018	$360.00
	UNIVERSALLACROSSE.COM	01/30/2018	$825.00
			$11,748.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MEZZAPELLE	SQ R.A.D. SYSTEMS	01/12/2018	$76.00
	SQ R.A.D. SYSTEMS	01/22/2018	$76.00
			$152.00
TRAVIS OVERTON	USPS PO 4561640579	01/06/2018	$13.62
			$13.62
TRENNY NEFF	FACEBK 2YUQTD6662	12/31/2017	$160.80
	GEORGETOWN TIMES	01/12/2018	$443.75
	BYRN ACQUISITION LLC	01/23/2018	$350.00
	FACEBK P6E9SDN562	01/25/2018	$750.00
			$1,704.55
V DONEVANT-HAINES	FORMS AND SUPPLY - AOPD	01/02/2018	$110.45
	ASSOCIATION FOR THE COORD	01/08/2018	$100.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$161.76
	COASTAL MARKETING GRAPHIC	01/17/2018	$473.04
	TROXELL COMMUNICATIONS IN	01/18/2018	$367.09
	THE HACKLER COURSE AT COA	01/19/2018	$113.38
	NEW HARBINGER PUBLICATION	01/24/2018	$115.55
	FORMS AND SUPPLY - AOPD	01/23/2018	$82.59
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$16.32
	4IMPRINT	01/30/2018	$958.23
			$2,498.41
WALTER SHOWERS JR.	WAL-MART #4664	01/05/2018	$85.67
	EMPCO LABS	01/05/2018	$199.00
	VWR INTERNATIONAL INC	01/06/2018	$81.76
	VWR INTERNATIONAL INC	01/06/2018	$139.03
	VWR INTERNATIONAL INC	01/06/2018	$81.76
	SCIENCE FIRST	01/06/2018	$135.48
	VWR INTERNATIONAL INC	01/09/2018	$9.28
	TFS FISHERSCI ECOM ATL	01/09/2018	$1,450.56
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$64.05
	TFS FISHERSCI ECOM ATL	01/09/2018	$9.42
	TFS FISHERSCI ECOM ATL	01/10/2018	$2.35
	IN SHRED WITH US	01/10/2018	$31.50
	PRAXAIR DISTRIBUTION I	01/11/2018	$15.56
	TFS FISHERSCI ECOM ATL	01/13/2018	$274.01
	USA SAFETY	01/12/2018	$128.85
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$94.49
	RIPLEY'S MB AQ	01/19/2018	$102.00
	RIPLEY'S MB AQ	01/19/2018	$136.00
	RIPLEY'S MB AQ	01/19/2018	$136.00
	RIPLEY'S MB AQ	01/19/2018	$161.50
	RIPLEY'S MB AQ	01/19/2018	$170.00
	RIPLEY'S MB AQ	01/19/2018	$68.00
	WW GRAINGER	01/19/2018	$83.99
	RIPLEY'S MB AQ	01/19/2018	$170.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	RIPLEY'S MB AQ	01/19/2018	$161.50
	TFS FISHERSCI ECOM ATL	01/23/2018	$244.78
	TFS FISHERSCI ECOM ATL	01/25/2018	$26.49
	TFS FISHERSCI ECOM ATL	01/26/2018	$517.40
			$4,780.43
WENDI LEE	FACEBK SPKJ3FASG2	12/31/2017	$24.60
	EMA EMMA EMAIL MARKETING	01/02/2018	$86.07
			$110.67
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	01/02/2018	$256.99
	CONWAY FEED & GARDEN	01/09/2018	$881.41
	FORMS AND SUPPLY - AOPD	01/09/2018	$93.66
	US INK AND TONER	01/11/2018	$71.74
	FORMS AND SUPPLY - AOPD	01/12/2018	$58.91
	SCGOV 866-340-7105 DMV	01/12/2018	$7.10
	Amazon.com	01/12/2018	$143.46
	AMAZON MKTPLACE PMTS	01/15/2018	$21.35
	THE OFFICE PAL	01/19/2018	$76.99
	DMI DELL HIGHER EDUC	01/23/2018	$385.44
	THE OFFICE PAL	01/24/2018	$61.58
	FORMS AND SUPPLY - AOPD	01/24/2018	$58.69
	US INK AND TONER	01/26/2018	$166.00
			$2,283.32
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	12/29/2017	$92.41
	UFIRST LAUNDRY SVCS	01/08/2018	$92.41
	LOWES #01705	01/09/2018	$152.27
	LOWES #01705	01/11/2018	$71.65
	UFIRST LAUNDRY SVCS	01/15/2018	$92.41
	IN LIQUIFIX, INC.	01/19/2018	$100.22
	SMITH TURF & IRRIGATION L	01/19/2018	$325.71
	VEREENS TURF CENTER	01/22/2018	$2,187.00
	VEREENS TURF CENTER	01/22/2018	$486.00
	UFIRST LAUNDRY SVCS	01/22/2018	$92.41
	LOWES #01705	01/22/2018	$25.14
	VEREENS TURF CENTER	01/22/2018	$426.60
	UFIRST LAUNDRY SVCS	01/29/2018	$92.41
	LOWES #01705	01/29/2018	$10.98
	SITEONE LANDSCAPE S	01/29/2018	$1,108.32
			$5,355.94
YVONNE HARPS	CEC	12/30/2017	$440.00
	LEARNING A-Z, LLC	01/23/2018	$145.70
	ATTAINMENT COMPANY, INC A	01/23/2018	$1,043.70
			$1,629.40

Total for COASTAL CAROLINA UNIVERSITY: $509,135.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL CAIN	PUBLIX #633	01/12/2018	$11.70
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$201.90
	BUCK LUMBER	01/23/2018	$1,007.59
	ALL SEASONS MULCH MARKET	01/26/2018	$217.56
			$1,438.75
ADAM SWALLEY	USPS.COM EVERY DOOR DTML	01/16/2018	$214.35
	Amazon.com	01/18/2018	$4.35
	HAIKUDECK.COM SOFTWARE	01/23/2018	$119.88
	CUSTOMINK LLC	01/24/2018	$312.41
	CUSTOMINK LLC	01/24/2018	$562.00
	FEDEXOFFICE 00000828	01/26/2018	$15.63
			$1,228.62
ALEJANDRO TORRES	DRIVESAVERS	01/16/2018	$1,944.00
	APPLE STORE #R318	01/18/2018	$401.12
			$2,345.12
ALFAIR MEREDITH	PAYPAL COASTALEDUC	01/10/2018	$650.00
	OFFICE DEPOT #3357	01/11/2018	$69.72
	WAL-MART #2348	01/17/2018	$90.88
	Frontiers Media SA	01/22/2018	$2,490.00
	OFFICE DEPOT #3357	01/25/2018	$54.05
	OFFICE DEPOT #3357	01/29/2018	$62.30
			$3,416.95
ALI TITUS	3 STAR ENTERPRISES, LLC	01/02/2018	$53.41
	DIAMOND SPRINGS WATER	01/02/2018	$23.12
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$10.33
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$38.99
			$125.85
ALISON BERK	WAL-MART #1359	01/02/2018	$88.45
	NASPA-AUTHORIZE.NET	01/10/2018	$417.95
	STAPLES 00115832	01/11/2018	$208.48
	THE HOME DEPOT #1103	01/15/2018	$92.62
	CVS/PHARMACY #01039	01/17/2018	$11.06
	CVS/PHARMACY #01039	01/24/2018	$10.69
	CVS/PHARMACY #01039	01/24/2018	$11.11
	OFFICE DEPOT #2233	01/27/2018	$129.58
	OFFICE DEPOT #2233	01/27/2018	$25.67
			$995.61
AMANDA C BRYSON	IN SOUTH CAROLINA PRESS	01/08/2018	$65.00
	5659 Dominos Pizza	01/17/2018	$36.45
	CHARLESTON DOWNTOWN	01/19/2018	$147.47
	CHARLESTON DOWNTOWN	01/19/2018	$499.60
	RADIO CO	01/23/2018	$490.00
	5659 Dominos Pizza	01/25/2018	$54.09
			$1,292.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA TAYLOR	WALGREENS #15512	01/21/2018	$27.28
	YOURMEMBER-CAREERS	01/24/2018	$125.00
			$152.28
AMBER HOWARD	STAPLES 00115832	12/29/2017	$32.68
			$32.68
AMBER MANOR	ROGUE FITNESS	01/15/2018	$234.67
	POWER SYSTEMS	01/17/2018	$653.12
			$887.79
AMY ORR	AMAZON MKTPLACE PMTS	01/04/2018	$102.40
	BERLINS RESTAURANT SUP	01/11/2018	$430.55
			$532.95
AMY SEAGO	NBCSPORTSGOLONLINE	01/09/2018	$74.99
	JAMES ISLAND CNTY PRK	01/09/2018	$63.00
	FLOTRACK.ORG	01/11/2018	$149.99
	MILESPLIT.COM	01/13/2018	$150.00
	NEFFCO.COM	01/16/2018	$147.15
			$585.13
AMY SOLOMON	AMAZON.COM AMZN.COM/BILL	01/04/2018	$496.99
	Amazon.com	01/09/2018	$2,101.44
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$56.48
			$2,654.91
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	01/02/2018	$71.89
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$14.04
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$102.41
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$13.40
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$20.14
	AMAZON MKTPLACE PMTS	01/08/2018	$55.81
	PAYPAL TETRAEMOS	01/08/2018	$18.79
	Amazon.com	01/09/2018	$17.60
	Amazon.com	01/09/2018	$37.63
	AMAZON MKTPLACE PMTS	01/10/2018	$24.29
	Amazon.com	01/10/2018	$56.10
	AMAZON MKTPLACE PMTS	01/10/2018	$57.66
	AMAZON MKTPLACE PMTS	01/09/2018	$9.69
	AMAZON MKTPLACE PMTS	01/10/2018	$28.98
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$143.64
	AMAZON MKTPLACE PMTS	01/10/2018	$194.41
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$19.27
	AMAZON MKTPLACE PMTS	01/10/2018	$13.11
	Amazon.com	01/11/2018	$27.18
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$53.36
	AMAZON MKTPLACE PMTS	01/11/2018	$68.96
	SKR AbeBooks 47KANK	01/12/2018	$39.62
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$46.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	01/15/2018	$126.36
	SKR AbeBooks 47KEB6	01/15/2018	$128.50
	AMAZON MKTPLACE PMTS	01/15/2018	$49.85
	Amazon.com	01/18/2018	$23.91
	AMAZON MKTPLACE PMTS	01/18/2018	$9.69
	AAIDD	01/19/2018	$42.00
	Amazon.com	01/22/2018	$34.81
	Amazon.com	01/21/2018	$28.29
	AMAZON MKTPLACE PMTS	01/22/2018	$383.00
	AMAZON MKTPLACE PMTS	01/22/2018	$31.98
	Amazon.com	01/23/2018	$32.90
	AMAZON MKTPLACE PMTS	01/23/2018	$200.00
	AMAZON MKTPLACE PMTS	01/23/2018	$34.73
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$39.24
	AMAZON MKTPLACE PMTS	01/23/2018	$54.26
	SKR AbeBooks 4YXIDI	01/24/2018	$27.72
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$21.73
	AMAZON MKTPLACE PMTS	01/26/2018	$219.65
	RICHARD K MILLER & ASSOCI	01/25/2018	$800.00
	AMAZON MKTPLACE PMTS	01/27/2018	$38.69
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$197.50
	Amazon.com	01/30/2018	$75.19
			$3,734.80
ANDREW BERGSTROM	MANAGEWP	01/04/2018	$114.45
	DISCOURSE.ORG	01/28/2018	$15.00
			$129.45
ANDREW LEWIS	OFFICE DEPOT #3357	01/02/2018	$199.43
			$199.43
ANGEL PARSON	CVS/PHARMACY #01039	01/16/2018	$28.69
	HYMANS SEAFOOD REST	01/16/2018	$55.50
	COLLOFCHAR 4210	01/16/2018	$163.43
	BEST BUY 00005173	01/18/2018	$353.06
	COLLOFCHAR 4210	01/18/2018	$627.27
	SWANK MOTION PICTURES IN	01/24/2018	$828.00
	FRG NFLSHOP.COM	01/30/2018	$294.16
			$2,350.11
ANGELO ANASTOPOULO	COSTCO WHSE #0360	01/11/2018	$13.44
	COSTCO WHSE #0360	01/18/2018	$120.26
	BABOLAT VS NORTH AMERICA	01/18/2018	$188.63
	UNITED STATES PROFESSIONA	01/18/2018	$295.00
	COSTCO WHSE #0360	01/23/2018	$21.92
	COSTCO WHSE #0360	01/23/2018	$75.90
	DOLLAR TREE	01/24/2018	$16.35
	HARRIS TEETER #410	01/24/2018	$17.60
	TEAM CONNECTION, INC.	01/25/2018	$590.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	LOWES #00539	01/29/2018	$28.86
	HARRIS TEETER #410	01/29/2018	$13.91
			$1,381.87
ANITA GADSDEN	WALGREENS #6076	01/04/2018	$21.39
	WAL-MART #3367	01/08/2018	$50.79
	3 STAR ENTERPRISES, LLC	01/13/2018	$156.11
	WAL-MART #3367	01/18/2018	$6.47
	STAPLES 00117127	01/18/2018	$53.94
	PUBLIX #824	01/20/2018	$6.42
	PUBLIX #824	01/19/2018	$69.51
			$364.63
ANJA KELLEY	CVS/PHARMACY #01039	01/06/2018	$69.59
	DIAMOND SPRINGS WATER	01/18/2018	$76.52
	DIAMOND SPRINGS WATER	01/26/2018	$71.40
			$217.51
ANNIE FEE	FORMS AND SUPPLY - AOPD	01/24/2018	$63.14
	WHENIWORK.COM	01/28/2018	$42.51
			$105.65
APRIL BISNER	HYAMS GARDEN AND ACCENTS	01/29/2018	$21.75
			$21.75
ARCHIE FRANCHINI	ASSOC SUPERV AND CURR	01/08/2018	$94.00
			$94.00
ASHLEIGH PARR	SQ G AND R SERVICES	01/08/2018	$825.00
	DIAMOND SPRINGS WATER	01/16/2018	$4.90
			$829.90
ASHLEY LAVENDER	GNOME CAFE	01/02/2018	$86.88
	EB PREPARING FOR THE	01/17/2018	$80.12
	MELLOW MUSHROOM	01/23/2018	$36.93
	TST D ALLESANDRO S PIZZA	01/24/2018	$165.47
	IN DAPPER JOE CLOTHING	01/25/2018	$1,444.96
			$1,814.36
ASHLEY P KELLER	CVS/PHARMACY #01039	01/12/2018	$9.04
	CVS/PHARMACY #01039	01/22/2018	$10.19
			$19.23
ASHLEY PERRUCCI	COURTYARD PHILADELPHIA	12/30/2017	$6,495.77
	UNITED 0162928111467	01/02/2018	$100.00
	AGENT FEE 8900739822883	01/02/2018	$810.00
	JETBLUE 2790615832467	01/02/2018	$1,412.10
	AIRBNB HM5KEYHRZY	01/03/2018	$1,777.96
	JETBLUE 2790615832607	01/02/2018	$3,674.43
	PAY AKERS ELLIS SC	01/05/2018	$450.50
	PAY AKERS ELLIS SC	01/05/2018	$450.50
	PAY AKERS ELLIS SC	01/05/2018	$450.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	VRBO FEE	01/04/2018	$114.00
	VRBO FEE	01/04/2018	$114.00
	PAY AKERS ELLIS SC	01/05/2018	$450.50
	VRBO FEE	01/04/2018	$102.00
	VRBO FEE	01/04/2018	$114.00
	PAY AKERS ELLIS SC	01/05/2018	$390.43
	VRBO FEE	01/04/2018	$114.00
	HOTARD COACHES INC	01/08/2018	$250.00
	FTI COACH	01/09/2018	$2,835.00
	PAY AKERS ELLIS SC	01/09/2018	$779.50
	PAY AKERS ELLIS SC	01/09/2018	$779.50
	PAY AKERS ELLIS SC	01/09/2018	$681.58
	PAY AKERS ELLIS SC	01/09/2018	$779.50
	PAY AKERS ELLIS SC	01/09/2018	$779.50
	FIRST PRIORITY TRAILWAYS	01/10/2018	$7,800.00
	JETBLUE 2792605947002	01/10/2018	$35.00
	JETBLUE 2792605947267	01/10/2018	$35.00
	JETBLUE 2792605947159	01/10/2018	$35.00
	JETBLUE 2792605947332	01/10/2018	$35.00
	MARRIOTT LONG ISLAND	01/12/2018	$5,594.68
	COURTYARD BURLINGTON	01/14/2018	$125.12
	COURTYARD BURLINGTON	01/14/2018	$125.12
	AMERICAN AIR0010615340053	01/12/2018	$1,100.00
	COURTYARD BURLINGTON	01/15/2018	$250.24
	DELTA AIR 0062115078602	01/15/2018	$275.12
	DELTA AIR 0062115319805	01/15/2018	$275.12
	DELTA AIR 0062115319812	01/15/2018	$275.12
	DELTA AIR 0062115078605	01/15/2018	$275.12
	DELTA AIR 0062115319808	01/15/2018	$275.12
	DELTA AIR 0062115319804	01/15/2018	$275.12
	DELTA AIR 0062115078607	01/15/2018	$275.12
	DELTA AIR 0062115319809	01/15/2018	$275.12
	DELTA AIR 0062115319813	01/15/2018	$275.12
	DELTA AIR 0062115319814	01/15/2018	$275.12
	DELTA AIR 0062115112880	01/15/2018	$349.60
	DELTA AIR 0062115285291	01/15/2018	$50.48
	DELTA AIR 0062115319811	01/15/2018	$275.12
	DELTA AIR 0062115078606	01/15/2018	$275.12
	DELTA AIR 0062115319810	01/15/2018	$275.12
	DELTA AIR 0062115319807	01/15/2018	$275.12
	DELTA AIR 0062115078603	01/15/2018	$275.12
	DELTA AIR 0062115078604	01/15/2018	$275.12
	DELTA AIR 0062115319806	01/15/2018	$275.12
	FIRST PRIORITY TRAILWAYS	01/17/2018	$2,000.00
	MARRIOTT LONG ISLAND	01/17/2018	$0.08
	MARRIOTT TOWSON UNIV C	01/17/2018	$2,561.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	MARRIOTT TOWSON UNIV C	01/17/2018	$3,352.40
	VRBO FEE	01/18/2018	$278.00
	PAY ACE HOSPITALITY LLC	01/19/2018	$1.00
	COURTYARD BURLINGTON	01/19/2018	$2,001.92
	FTI COACH	01/19/2018	$6,168.75
	AMERICAN AIR0012168820569	01/22/2018	$325.30
	AMERICAN AIR0012168820582	01/22/2018	$325.30
	AMERICAN AIR0012168820574	01/22/2018	$325.30
	AMERICAN AIR0012168820566	01/22/2018	$325.30
	AMERICAN AIR0012168820584	01/22/2018	$325.30
	AMERICAN AIR0012168820577	01/22/2018	$325.30
	AMERICAN AIR0012168820563	01/22/2018	$325.30
	AMERICAN AIR0012168820576	01/22/2018	$325.30
	AMERICAN AIR0012168820564	01/22/2018	$325.30
	AMERICAN AIR0012168820575	01/22/2018	$325.30
	AMERICAN AIR0012168820565	01/22/2018	$325.30
	AMERICAN AIR0012168820578	01/22/2018	$325.30
	AMERICAN AIR0012168820581	01/22/2018	$325.30
	AMERICAN AIR0012168820573	01/22/2018	$325.30
	COURTYARD BY MARRIOTT	01/23/2018	$1,846.15
	AMERICAN AIR0012168820570	01/22/2018	$325.30
	AMERICAN AIR0012168820567	01/22/2018	$325.30
	AMERICAN AIR0012168820580	01/22/2018	$325.30
	AMERICAN AIR0012168820572	01/22/2018	$325.30
	AMERICAN AIR0012168820568	01/22/2018	$325.30
	AMERICAN AIR0012168820583	01/22/2018	$325.30
	AMERICAN AIR0012168820571	01/22/2018	$325.30
	AMERICAN AIR0012168820579	01/22/2018	$325.30
	PAY AKERS ELLIS SC	01/24/2018	$1,546.01
	PAY AKERS ELLIS SC	01/24/2018	$1,704.00
	DELTA AIR 0067095071123	01/25/2018	$181.80
	DELTA AIR 0067095071127	01/25/2018	$181.80
	DELTA AIR 0067095071117	01/25/2018	$181.80
	AMERICAN AIR0017095071152	01/25/2018	$167.70
	AMERICAN AIR0017095071141	01/25/2018	$167.70
	AGENT FEE 0067095071133	01/25/2018	$810.00
	AMERICAN AIR0017095071148	01/25/2018	$167.70
	DELTA AIR 0067095071120	01/25/2018	$181.80
	AMERICAN AIR0017095071159	01/25/2018	$167.70
	DELTA AIR 0067095071110	01/25/2018	$181.80
	VRBO FEE	01/24/2018	$140.00
	AMERICAN AIR0017095071136	01/25/2018	$167.70
	AMERICAN AIR0017095071147	01/25/2018	$167.70
	AMERICAN AIR0017095071145	01/25/2018	$167.70
	AMERICAN AIR0017095071158	01/25/2018	$167.70
	AMERICAN AIR0017095071153	01/25/2018	$167.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067095071132	01/25/2018	$181.80
	DELTA AIR 0067095071122	01/25/2018	$181.80
	DELTA AIR 0067095071107	01/25/2018	$181.80
	DELTA AIR 0067095071106	01/25/2018	$181.80
	DELTA AIR 0067095071133	01/25/2018	$181.80
	AMERICAN AIR0017095071134	01/25/2018	$167.70
	DELTA AIR 0067095071125	01/25/2018	$181.80
	AMERICAN AIR0017095071156	01/25/2018	$167.70
	DELTA AIR 0067095071111	01/25/2018	$181.80
	DELTA AIR 0067095071131	01/25/2018	$181.80
	AMERICAN AIR0017095071142	01/25/2018	$167.70
	AMERICAN AIR0017095071144	01/25/2018	$167.70
	DELTA AIR 0067095071126	01/25/2018	$181.80
	DELTA AIR 0067095071128	01/25/2018	$181.80
	AMERICAN AIR0017095071155	01/25/2018	$167.70
	DELTA AIR 0067095071115	01/25/2018	$181.80
	DELTA AIR 0067095071113	01/25/2018	$181.80
	AMERICAN AIR0017095071154	01/25/2018	$167.70
	DELTA AIR 0067095071130	01/25/2018	$181.80
	AMERICAN AIR0017095071143	01/25/2018	$167.70
	DELTA AIR 0067095071129	01/25/2018	$181.80
	VRBO FEE	01/24/2018	$135.00
	DELTA AIR 0067095071109	01/25/2018	$181.80
	AMERICAN AIR0017095071146	01/25/2018	$167.70
	AMERICAN AIR0017095071157	01/25/2018	$167.70
	AMERICAN AIR0017095071138	01/25/2018	$167.70
	AMERICAN AIR0017095071149	01/25/2018	$167.70
	AMERICAN AIR0017095071160	01/25/2018	$167.70
	DELTA AIR 0067095071121	01/25/2018	$181.80
	DELTA AIR 0067095071108	01/25/2018	$181.80
	AMERICAN AIR0017095071151	01/25/2018	$167.70
	AMERICAN AIR0017095071135	01/25/2018	$167.70
	DELTA AIR 0067095071124	01/25/2018	$181.80
	DELTA AIR 0067095071119	01/25/2018	$181.80
	DELTA AIR 0067095071112	01/25/2018	$181.80
	AMERICAN AIR0017095071137	01/25/2018	$167.70
	AMERICAN AIR0017095071150	01/25/2018	$167.70
	DELTA AIR 0067095071116	01/25/2018	$181.80
	AMERICAN AIR0017095071139	01/25/2018	$167.70
	DELTA AIR 0067095071114	01/25/2018	$181.80
	AMERICAN AIR0017095071140	01/25/2018	$167.70
	EMBASSY SUITES NEWARK	01/26/2018	$3,090.96
	COURTYARD BY MARRIOTT	01/30/2018	$3,521.84
	FIRST PRIORITY TRAILWAYS	01/30/2018	$4,500.00
			$94,368.35
ASHLEY RAGIN	DIAMOND SPRINGS WATER	01/16/2018	$35.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RAGIN	PUBLIX #472	01/16/2018	$93.34
	AMAZON MKTPLACE PMTS	01/19/2018	$22.96
	Amazon.com	01/19/2018	$136.24
	AMAZON MKTPLACE PMTS	01/21/2018	$133.79
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$421.55
	AMAZON MKTPLACE PMTS	01/21/2018	$50.04
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$106.44
	Amazon.com	01/26/2018	$61.53
			$1,061.70
BAMBI DOWNS	EPP NEWSPAPER GROUP	01/02/2018	$17.12
			$17.12
BARBARA DUVAL	B&H PHOTO 800-606-6969	01/07/2018	$494.55
	DROPBOX 7YT5GTHH2TM8	01/08/2018	$9.99
	AMAZON MKTPLACE PMTS	01/11/2018	$55.49
	WWW.ARTFORUM.COM	01/11/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$19.10
	DBC BLICK ART MATERIAL	01/13/2018	$244.88
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$76.29
	LOUISE BLOUIN MEDIA	01/18/2018	$54.99
	ACUITY PAPERS LLC	01/23/2018	$116.45
	TAKACH PRESS	01/24/2018	$146.65
	AMAZON MKTPLACE PMTS	01/25/2018	$12.35
	DBC BLICK ART MATERIAL	01/26/2018	$75.45
	DBC BLICK ART MATERIAL	01/26/2018	$95.36
	PAYPAL DRAWINGCENT	01/26/2018	$35.00
	EAST BAY TRUE VALUE	01/29/2018	$53.38
	JERRY'S ARTARAMA	01/29/2018	$74.75
	Amazon.com	01/31/2018	$31.84
	AMAZON MKTPLACE PMTS	01/30/2018	$69.96
			$1,716.48
BARBARA GREEN	CVS/PHARMACY #01039	01/10/2018	$62.95
	THE POST AND COURIER	01/17/2018	$953.00
	NELSON PRINTING	01/22/2018	$907.97
	NANCY S EXOTIC PLANTS	01/23/2018	$109.00
	NANCY S EXOTIC PLANTS	01/23/2018	$109.00
			$2,141.92
BARBARA HALLBERG	DNH GODADDY.COM	01/04/2018	$224.97
			$224.97
BARBARA SHERWOOD	PUBLIX #633	01/15/2018	$140.06
	STAPLES 00115832	01/20/2018	$8.72
			$148.78
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	01/10/2018	$30.00
	AMERICAN SOLUTIONS4 BUS	01/18/2018	$825.06
	AMERICAN SOLUTIONS4 BUS	01/18/2018	$119.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$974.23
BETTY L CRAIG	PAYPAL CHARLESTONC	01/02/2018	$19.99
	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
	3 STAR ENTERPRISES, LLC	01/19/2018	$21.53
	EPP NEWSPAPER GROUP	01/29/2018	$10.00
			$63.52
BEVERLEY WOOD	CHARLESTON GAILLARD CTR	01/10/2018	$385.28
	PAYPAL CHARLESTONC	01/16/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$38.15
	SELLINGTICKET USA INC.	01/17/2018	$228.10
	SELLINGTICKET USA INC.	01/17/2018	$228.10
	SELLINGTICKET USA INC.	01/17/2018	$205.32
	KUDU COFFEE & CRAFT BEER	01/18/2018	$37.98
	MIDPOINT TRADE BOOKS	01/24/2018	$1,272.85
	MIDPOINT TRADE BOOKS	01/25/2018	$586.72
	CO CHARLESTON	01/25/2018	$244.93
	PURE THEATRE	01/30/2018	$293.00
			$3,540.42
BILL CARSWELL	HARRIS TEETER #0277	01/02/2018	$162.76
	ZEUS GRILL AND SEAFOOD	01/11/2018	$1,792.22
	HARRIS TEETER #0277	01/17/2018	$143.86
	ZEUS GRILL AND SEAFOOD	01/24/2018	$1,792.22
	HARRIS TEETER #0277	01/25/2018	$137.85
	TARGET 00013912	01/27/2018	$152.34
	PORT CITY PAPER	01/30/2018	$245.01
			$4,426.26
BILL MANARIS	GOOGLE Google Storage	01/06/2018	$1.99
	GUITARCENTER.COM INTERNET	01/11/2018	$159.22
	Amazon.com	01/17/2018	$83.88
	ZOOM.US	01/16/2018	$14.99
			$260.08
BRENDA ANDERSON	APPLE STORE #R318	01/08/2018	$86.11
	THE HOME DEPOT #1103	01/08/2018	$58.66
	BATTERIES PLUS	01/11/2018	$67.57
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$75.03
	APPLE STORE #R318	01/12/2018	$107.91
	AMAZON MKTPLACE PMTS	01/18/2018	$67.75
	STICKER MULE	01/19/2018	$95.00
	AMAZON MKTPLACE PMTS	01/24/2018	$22.98
	AMAZON MKTPLACE PMTS	01/23/2018	$46.67
	AMAZON MKTPLACE PMTS	01/25/2018	$78.06
	DIAMOND SPRINGS WATER	01/25/2018	$110.37
	AMAZON MKTPLACE PMTS	01/26/2018	$30.99
	COLLOFCHAR 4210	01/26/2018	$37.47
	AMAZON MKTPLACE PMTS	01/31/2018	$10.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$895.56
BRENDA BURBAGE	LOWES #00539	01/02/2018	$1,111.80
	LOWES #00661	01/02/2018	$833.85
	WW GRAINGER	01/03/2018	$114.93
	NOR NORTHERN TOOL	01/04/2018	$849.10
	LOWES #00358	01/08/2018	$1,652.40
	CLEAN MASTERS	01/08/2018	$1,429.36
	AMAZON MKTPLACE PMTS	01/11/2018	$31.80
	WW GRAINGER	01/11/2018	$682.89
	WW GRAINGER	01/11/2018	$102.34
	FORMS AND SUPPLY - AOPD	01/12/2018	$30.47
	HEAT TRANSFER SALES	01/12/2018	$1,480.32
	CHARLESTON WATER SYSTEM 1	01/17/2018	$200.00
	WW GRAINGER	01/17/2018	$2,449.77
	WW GRAINGER	01/18/2018	$193.36
	LOWES #00661	01/19/2018	$2,255.83
	PALMETTO CARPETFLR3	01/22/2018	$179.00
	WW GRAINGER	01/22/2018	$574.64
	DRI AUTODESK, INC.	01/24/2018	$980.00
	3 STAR ENTERPRISES, LLC	01/29/2018	$46.33
	NETWORK CABLING INFRASTRU	01/30/2018	$414.19
			$15,612.38
BRENDA EVITT	DIAMOND SPRINGS WATER	01/16/2018	$10.30
			$10.30
BRENDAN LAUBNER	PAYPAL SCAIR	01/08/2018	$250.00
	DIAMOND SPRINGS WATER	01/25/2018	$61.97
			$311.97
BRIAN FISHER	Dropbox 6FFMPBM6SX4G	01/20/2018	$99.00
			$99.00
BRIDGET MCLERNONSYKES	MICROSCOPE SERVICE AND	01/19/2018	$293.00
			$293.00
C CAPERTON-KILBURN	COSTCO WHSE #0360	01/08/2018	$192.71
	WHOLEFDS CHL 10201	01/08/2018	$34.59
	THE GOOD BEAN, INC.	01/10/2018	$120.00
	HARRIS TEETER #0277	01/12/2018	$25.40
	HARRIS TEETER #0277	01/15/2018	$7.10
	WAL-MART #2348	01/15/2018	$91.97
	HARRIS TEETER #0365	01/15/2018	$29.93
	ROUND EYE SUPPLY	01/16/2018	$161.15
	WM SUPERCENTER #2348	01/17/2018	$14.26
	WM SUPERCENTER #2348	01/17/2018	$18.93
	WHOLEFDS CHL 10201	01/18/2018	$28.83
	HARRIS TEETER #0365	01/18/2018	$4.06
	HARRIS TEETER #0277	01/19/2018	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	WM SUPERCENTER #2348	01/23/2018	$23.99
	WM SUPERCENTER #2348	01/23/2018	$67.17
	HARRIS TEETER #0277	01/23/2018	$34.45
	WALGREENS #15512	01/24/2018	$26.15
	HARRIS TEETER #0019	01/29/2018	$20.40
	WHOLEFDS CHL 10201	01/29/2018	$23.57
	HARRIS TEETER #0277	01/29/2018	$15.30
	AMAZIN RAISINS	01/29/2018	$371.55
	HARRIS TEETER #0277	01/29/2018	$15.89
			$1,347.70
C. MICHAEL PHILLIPS	DRI 48HOURPRINT	01/29/2018	$270.82
			$270.82
CANTRELLE GILLIARD	TEN ONE DESIGN LLC	01/02/2018	$49.90
	AMAZON MKTPLACE PMTS	01/11/2018	$12.99
	PINMART, INC	01/12/2018	$564.75
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$39.97
	FORMS AND SUPPLY - AOPD	01/24/2018	$153.21
			$820.82
CASEY SMITH	PAYPAL AFRICANAMER	01/08/2018	$30.00
	AMAZON MKTPLACE PMTS	01/13/2018	$53.32
	AMAZON MKTPLACE PMTS	01/14/2018	$41.38
	AMAZON MKTPLACE PMTS	01/13/2018	$29.67
	AMAZON MKTPLACE PMTS	01/20/2018	$14.95
	AMAZON MKTPLACE PMTS	01/30/2018	$5.99
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$111.12
			$292.42
CATHY PEEBLES	CUPA-HR	01/03/2018	$660.00
	SHRED-IT USA LLC	01/09/2018	$40.59
	CVS/PHARMACY #01039	01/10/2018	$4.27
	event IQ www.eventiq.com	01/11/2018	$35.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$74.71
	DIAMOND SPRINGS WATER	01/23/2018	$20.71
			$835.28
CELESTE GRANGER	AMAZON MKTPLACE PMTS	01/11/2018	$179.99
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$87.45
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$38.28
	FORMS AND SUPPLY - AOPD	01/17/2018	$75.41
	AMAZON MKTPLACE PMTS	01/19/2018	$38.65
	Discount School Supply	01/22/2018	$203.77
			$623.55
CHARLANE DWIGHT	WM SUPERCENTER #3367	01/11/2018	$207.38
	AMAZON MKTPLACE PMTS	01/13/2018	$41.99
	AMAZON MKTPLACE PMTS	01/16/2018	$149.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARLANE DWIGHT	BATH & BODY WORKS.COM	01/21/2018	$167.39
			$566.31
CHARLES CALVERT	ROSE BRAND WIPERS	01/02/2018	$90.77
	ROSE BRAND WIPERS	01/02/2018	$3.98
	THE HOME DEPOT #1118	01/07/2018	$203.82
	NORCOSTCO ATLANTA COSTUME	01/08/2018	$416.22
	LOWES #00655	01/13/2018	$53.87
	DOLLAR TREE	01/15/2018	$7.63
	DOLLAR GENERAL #11246	01/15/2018	$63.11
	THE HOME DEPOT #1118	01/17/2018	$72.37
	TEAMLOGO.COM	01/18/2018	$273.99
	DUNCANS HOME CENTER	01/22/2018	$39.08
	MOBILE CONVENTION CENT	01/29/2018	$80.00
			$1,304.84
CHERISE BROWDER	3 STAR ENTERPRISES, LLC	01/12/2018	$34.34
	SHRED-IT USA LLC	01/12/2018	$411.48
	FORMS AND SUPPLY - AOPD	01/18/2018	$119.59
	ALL AMERICAN AWARDS INC	01/24/2018	$15.49
	3 STAR ENTERPRISES, LLC	01/30/2018	$34.34
			$615.24
CHERYL G CONNOR	NELSON PRINTING	01/08/2018	$40.88
	NELSON PRINTING	01/08/2018	$404.79
			$445.67
CHRISTIAN CRUM	AIRGAS SOUTH	12/31/2017	$29.18
	HIGH OUTPUT	12/29/2017	$846.63
	BANDSAWBLADESDIRECT COM	01/09/2018	$34.43
	ARTIST & CRAFTSMAN CSNSC	01/10/2018	$12.71
	LOWES #00539	01/10/2018	$217.80
	BUCK LUMBER	01/11/2018	$1,112.16
	PPG PAINTS 9314	01/11/2018	$121.45
	SOUTHERN LUMBER & MILLW	01/10/2018	$449.96
	WALMART.COM	01/12/2018	$216.91
	AMAZON MKTPLACE PMTS	01/14/2018	$20.38
	LOWES #00539	01/14/2018	$35.75
	BMI SUPPLY	01/15/2018	$36.30
	LOWES #00539	01/15/2018	$97.97
	BMI SUPPLY	01/16/2018	$247.40
	CARLS PLACE	01/17/2018	$129.95
	Amazon.com	01/18/2018	$23.83
	AMAZON MKTPLACE PMTS	01/21/2018	$33.78
	BMI SUPPLY	01/19/2018	$365.17
	MCMASTER-CARR	01/18/2018	$57.25
	AMAZON MKTPLACE PMTS	01/21/2018	$240.73
	MCMASTER-CARR	01/18/2018	$91.49
	LEE VALLEY TOOLS LTD.	01/22/2018	$88.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	FEDEXOFFICE 00015230	01/23/2018	$43.58
	HAYNEEDLE	01/23/2018	$198.99
	MCMASTER-CARR	01/23/2018	$368.30
	MCMASTER-CARR	01/24/2018	$163.36
	MCMASTER-CARR	01/25/2018	$216.78
	MCMASTER-CARR	01/26/2018	$31.23
	LOWES #00539	01/29/2018	$78.39
	AMAZON MKTPLACE PMTS	01/30/2018	$86.98
	AMAZON MKTPLACE PMTS	01/30/2018	$40.14
	DILLON SUPPLY COMPANY	01/29/2018	$324.29
			$6,061.92
CHRISTIAN MICHNER	SP DUKTIGBRAND	01/11/2018	$195.00
	LLOYD'S SOCCER - MT. PLEA	01/26/2018	$136.02
	PAYPAL PROGKLIMITE	01/26/2018	$168.99
			$500.01
CHRISTINE PAULLING	GITHUB.COM IWF2A	01/07/2018	$25.00
	COMCAST	01/09/2018	$200.12
	AMAZON MKTPLACE PMTS	01/19/2018	$30.09
	Wrike.com	01/22/2018	$99.00
			$354.21
CHRISTINE RODGERS	Amazon.com	01/09/2018	$12.59
	FORMS AND SUPPLY - AOPD	01/08/2018	$181.74
	MEA	01/17/2018	$371.10
			$565.43
CHRISTOPHER CIARCIA	CHARLESTON COTTON EXCHANG	01/18/2018	$333.21
	BROWN DOG DELI 225	01/18/2018	$54.39
			$387.60
CHRISTOPHER HORSCHEL	WALGREENS #15512	01/02/2018	$36.08
	STERICYCLE	01/18/2018	$163.66
			$199.74
CHRISTOPHER STARR	Amazon web services	01/03/2018	$29.00
			$29.00
CHRISTOPHER TRUE	COSPHERIC LLC	01/11/2018	$605.58
	SCIENCECOMP	01/11/2018	$75.09
	NORTHERN BREWER	01/12/2018	$51.34
	MCMASTER-CARR	01/11/2018	$51.99
	U.S. PLASTIC CORPORATION	01/12/2018	$52.24
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$125.00
	Amazon.com	01/18/2018	$28.29
	APPLE STORE #R318	01/25/2018	$380.21
	APPLE STORE #R318	01/25/2018	$228.75
			$1,598.49
CHRYSTAL DAVIS	HEAT TRANSFER SALES	01/09/2018	$805.51
	EAST BAY TRUE VALUE	01/09/2018	$45.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	DIAMOND SPRINGS WATER	01/09/2018	$5.45
	SNYDER PARTY RENTAL INC	01/11/2018	$691.99
	SNYDER PARTY RENTAL INC	01/11/2018	$315.45
	ADVANCED DOOR SYSTEMS	01/11/2018	$1,738.10
	AIRGAS SOUTH	01/12/2018	$140.28
	LOWES #00661	01/16/2018	$201.73
	IN ATLAS BUILDING MAINTE	01/17/2018	$794.54
	CAPITOL MATERIALS OF SAVA	01/17/2018	$460.83
	WW GRAINGER	01/18/2018	$427.71
	THE WEBSTAURANT STORE	01/18/2018	$117.75
	WW GRAINGER	01/18/2018	$1,104.74
	WW GRAINGER	01/18/2018	$956.36
	WW GRAINGER	01/19/2018	$78.88
	DIAMOND SPRINGS WATER	01/24/2018	$5.45
	WW GRAINGER	01/24/2018	$173.21
	AMAZON MKTPLACE PMTS	01/25/2018	$674.67
	WW GRAINGER	01/25/2018	$75.55
	WW GRAINGER	01/25/2018	$150.75
	IMC DIRECT	01/26/2018	$130.98
	LAWSON PRODUCTS	01/26/2018	$334.41
	LOWES #00661	01/26/2018	$151.84
	CHARLESTON GLASS & MIRRO	01/29/2018	$1,449.50
	LOWES #00661	01/29/2018	$948.82
	WW GRAINGER	01/29/2018	$267.99
	WW GRAINGER	01/30/2018	$68.73
	CHARLESTON GLASS & MIRRO	01/30/2018	$283.51
	CHARLESTON GLASS & MIRRO	01/30/2018	$550.59
			$13,150.41
CHRYSTAL GRANT	ADOBE SYSTEMS INC	01/08/2018	$19.99
	DIAMOND SPRINGS WATER	01/09/2018	$66.21
	APL APPLE ONLINE STORE	01/11/2018	$117.72
	ADOBE PS CREATIVE CLD	01/09/2018	$14.99
	APL APPLE ONLINE STORE	01/20/2018	$161.32
			$380.23
CLAIRE BASSIN	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$100.60
	NORTH AMERICAN ASSOCIATIO	01/24/2018	$595.00
			$695.60
CLAIRE LONG	DIAMOND SPRINGS WATER	01/16/2018	$5.45
	FORMS AND SUPPLY - AOPD	01/25/2018	$35.50
	CVS/PHARMACY #01039	01/31/2018	$15.61
			$56.56
CLARA J HODGES	AMAZON.COM AMZN.COM/BILL	01/13/2018	$26.09
	AMAZON MKTPLACE PMTS	01/16/2018	$39.94
			$66.03
CONNELLY RHODIN	NORTHWEST EARTH INS	01/12/2018	$82.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CONNELLY RHODIN	AMAZON MKTPLACE PMTS	01/16/2018	$17.49
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$36.19
	AMAZON MKTPLACE PMTS	01/16/2018	$27.98
			$163.66
CRYSTAL MATTHEWS	AMAZON.COM AMZN.COM/BILL	01/13/2018	$82.17
	CHICAGO BOOKS & JOU	01/19/2018	$33.00
	BB SC HISTORICAL SOC.	01/24/2018	$50.00
	AMAZON MKTPLACE PMTS	01/29/2018	$9.95
	SP THE HONOR CORD CO	01/29/2018	$295.00
	AMAZON MKTPLACE PMTS	01/30/2018	$22.81
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$159.37
			$652.30
CYNTHIA HALL	AMAZON.COM AMZN.COM/BILL	01/12/2018	$40.86
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$115.08
	TOYS R US #8755	01/26/2018	$8.71
			$164.65
CYNTHIA WASHINGTON	SOUTH CAROLINA ASSOC	01/08/2018	$40.00
			$40.00
DAKOTA FLYNN	CVS/PHARMACY #01039	01/08/2018	$8.71
	SPROUT SOCIAL	01/17/2018	$149.00
	WAYFAIR	01/22/2018	$439.90
			$597.61
DANA LETTIERI	FORMS AND SUPPLY - AOPD	01/09/2018	$114.98
	FORMS AND SUPPLY - AOPD	01/17/2018	$90.69
			$205.67
DAVID MCDONOUGH	Amazon.com	01/18/2018	$264.96
	Amazon.com	01/18/2018	$193.62
	AMAZON MKTPLACE PMTS	01/30/2018	$349.95
			$808.53
DEBORAH COUNTS	STAPLES 00117127	01/09/2018	$76.29
	FASTSIGNS 230201	01/12/2018	$215.16
	WAL-MART #1748	01/15/2018	$70.16
	CHICK-FIL-A #00582	01/15/2018	$23.33
	SAFFRON CAFE AND BAKER	01/15/2018	$198.44
	CVS/PHARMACY #01039	01/23/2018	$19.70
	COLLOFCHAR 4210	01/23/2018	$112.06
	APPLE STORE #R318	01/26/2018	$117.72
	PAYPAL YOUTHEMPOWE	01/29/2018	$500.00
	JOANN STORES #2328	01/29/2018	$289.34
			$1,622.20
DEBORAH LARSEN	FACEBK 4SVQZEJSQ2	12/31/2017	$1.77
	PAYPAL DONORSNAP	12/31/2017	$239.00
	Amazon web services	01/03/2018	$33.26
	CTC CONSTANTCONTACT.COM	01/04/2018	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	LIB OF CONGRESS	01/10/2018	$325.00
	WWW COSTCO COM	01/11/2018	$1,743.97
	WWW COSTCO COM	01/11/2018	$53.40
	LIB OF CONGRESS	01/11/2018	$525.00
	MARCIVE INC	01/11/2018	$54.66
	DHL I CHS0000152070	01/12/2018	$30.04
	DHL W 1390823011	01/12/2018	$8.36
	DHL W 6044932110	01/12/2018	$11.98
	SCREENSCAPE NETWORK	01/18/2018	$20.00
	YOURMEMBER-CAREERS	01/18/2018	$350.00
	BC.BASECAMP 2 2431552	01/20/2018	$20.00
	FS codesector	01/23/2018	$24.95
	SPRINGER CUSTOMER	01/24/2018	$29.95
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$58.93
	AMAZON MKTPLACE PMTS	01/28/2018	$89.10
	ACT IAMSLIC	01/26/2018	$71.15
	REPRINTS DESK INC	01/26/2018	$31.95
	REPRINTS DESK INC	01/26/2018	$69.50
			$3,836.97
DEE COLE	AMERICAN SOLUTIONS4 BUS	01/18/2018	$529.50
			$529.50
DELORIS W VANDYKE	AIRGAS SOUTH	01/11/2018	$55.26
	ALL AMERICAN AWARDS INC	01/16/2018	$193.76
	BRACKET LABS	01/17/2018	$360.00
	KNIGHT PRINTING AND GRAPH	01/17/2018	$1,884.70
	STAPLES DIRECT	01/19/2018	$207.33
	STAPLES DIRECT	01/23/2018	$326.27
	COLLEGEBOARD PRODUCTS	01/23/2018	$400.00
	STAPLES DIRECT	01/24/2018	$14.48
	STAPLES DIRECT	01/24/2018	$806.58
	LOWES #00907	01/24/2018	$163.47
	STAPLES DIRECT	01/25/2018	$159.51
			$4,571.36
DENNISON THOMAS	THE HOME DEPOT #1118	01/09/2018	$123.26
			$123.26
DIANE MILLER	Amazon.com	01/17/2018	$165.58
	PAPERLESS POST	01/23/2018	$28.00
	AMAZON MKTPLACE PMTS	01/25/2018	$79.98
	PAPERLESS POST	01/26/2018	$6.00
	AMAZON MKTPLACE PMTS	01/27/2018	$315.94
			$595.50
DOMENICO RUGGERIO	FOOD LION #1420	01/14/2018	$113.12
	HARRIS TEETER #0277	01/16/2018	$220.16
	TST D ALLESANDRO S PIZZA	01/16/2018	$85.79
	CUPCAKE	01/16/2018	$84.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DOMENICO RUGGERIO	TARGET 00013912	01/28/2018	$265.76
	KUDU COFFEE & CRAFT BEER	01/26/2018	$15.00
			$784.79
DOMINICA STALVEY	FACEBK 6PCL9FANJ2	01/13/2018	$24.64
	FACEBK JBR7PFJMJ2	01/21/2018	$49.31
	COSTCO WHSE #0360	01/24/2018	$88.66
			$162.61
DONNA DUPRE	STAPLES DIRECT	01/03/2018	$137.55
	WAV SELKIE HOPE	01/16/2018	$259.20
	HARRIS TEETER #0365	01/17/2018	$12.21
	Amazon.com	01/23/2018	$11.43
			$420.39
DUSTIN BENNETT	INSTITUTE SUPPLY MGMT	01/18/2018	$89.00
	SOUTH CAROLINA ASSOC	01/25/2018	$40.00
	NATIONAL INSITUTE OF GOVE	01/29/2018	$715.00
			$844.00
DYLAN ANDERSON	FLEET FEET SPORTS	01/17/2018	$1,822.86
	FLEET FEET SPORTS	01/18/2018	$7.59
	FLEET FEET SPORTS	01/24/2018	$174.69
			$2,005.14
EDWARD GOSS	CHARLESTON HARBOR RESORT	01/02/2018	$120.55
	WEST MARINE #1264	01/10/2018	$27.29
	WEST MARINE #1264	01/11/2018	$3.68
	MCMASTER-CARR	01/19/2018	$159.52
	WEST MARINE #1264	01/22/2018	$414.53
	WEST MARINE #1264	01/24/2018	$94.94
	THE HOME DEPOT #1120	01/26/2018	$31.16
	IN ICW DIVING SERVICES,	01/26/2018	$62.40
	IN ICW DIVING SERVICES,	01/26/2018	$149.76
	IN ICW DIVING SERVICES,	01/26/2018	$62.40
	CHARLESTON HARBOR RESORT	01/29/2018	$108.17
			$1,234.40
ELAN SCHAPPLER	DIAMOND SPRINGS WATER	01/08/2018	$49.00
	IN PALMETTO AWARDS	01/08/2018	$52.78
	3 STAR ENTERPRISES, LLC	01/10/2018	$71.94
	FORMS AND SUPPLY - AOPD	01/19/2018	$7.63
	FORMS AND SUPPLY - AOPD	01/18/2018	$35.94
	DIAMOND SPRINGS WATER	01/23/2018	$38.65
	Amazon.com	01/23/2018	$6.80
			$262.74
ELIZABETH HARPER	AIRGAS SOUTH	12/31/2017	$16.00
	DIAMOND SPRINGS WATER	01/08/2018	$37.60
	DIAMOND SPRINGS WATER	01/25/2018	$32.43
			$86.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	01/11/2018	$129.04
	GROVE MEDICAL, INC.	01/12/2018	$158.32
	GROVE MEDICAL, INC.	01/15/2018	$44.51
	GROVE MEDICAL, INC.	01/16/2018	$149.52
	GROVE MEDICAL, INC.	01/18/2018	$170.00
	GROVE MEDICAL, INC.	01/19/2018	$71.28
	GROVE MEDICAL, INC.	01/19/2018	$49.79
	MOORE MEDICAL LLC	01/19/2018	$8.15
	GROVE MEDICAL, INC.	01/25/2018	$1,523.03
	GROVE MEDICAL, INC.	01/30/2018	$269.71
			$2,573.35
ELLEN SWICK	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$63.94
	KOHL'S #1416	01/07/2018	$81.75
	H&M0292	01/09/2018	$189.63
	FASHION FABRIC OF MTP	01/09/2018	$121.99
	BANANAREPUBLIC US 8275	01/09/2018	$88.94
	VOGUE FABRICS	01/18/2018	$485.21
	Amazon.com	01/21/2018	$35.99
	H&M0292	01/22/2018	$7.63
	WM SUPERCENTER #1748	01/22/2018	$399.93
	CVS/PHARMACY #01039	01/22/2018	$5.98
	RACK ROOM SHOES #0615	01/22/2018	$38.14
	HIPS & CURVES	01/29/2018	$118.81
			$1,637.94
ENID R IDELSOHN	ADOBE ACROPRO SUBS	01/05/2018	$14.99
	ALPHAGRAPHICS CHS	01/05/2018	$2,490.00
	CTC CONSTANTCONTACT.COM	01/09/2018	$95.00
	AMAZON MKTPLACE PMTS	01/09/2018	$36.15
	PREMIERE GLOBAL SERVIC	01/09/2018	$65.42
	AMAZON MKTPLACE PMTS	01/10/2018	$45.82
	AMAZON MKTPLACE PMTS	01/10/2018	$28.99
	FORMS AND SUPPLY - AOPD	01/11/2018	$53.37
	FLYWHEEL	01/18/2018	$41.13
	AMAZON MKTPLACE PMTS	01/24/2018	$118.78
			$2,989.65
ERIK SOTKA	DIGITALOCEAN.COM	01/01/2018	$18.87
	GOOGLE Google Storage	01/07/2018	$1.99
	WILEY BOOK PUBLISHERS	01/27/2018	$2,160.00
	GOTEBORG UNIVERSITET 9173	01/29/2018	$458.48
			$2,639.34
ERIN BLEVINS	DIAMOND SPRINGS WATER	01/02/2018	$10.63
	DIAMOND SPRINGS WATER	01/23/2018	$5.45
			$16.08
EUGENE D SESSOMS	FITNESSREPAIRPARTS.COM	01/11/2018	$174.93
	BURNETT ATHLETICS INC	01/12/2018	$364.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	BESTBUYCOM805525222535	01/23/2018	$39.23
	BESTBUYCOM805525222535	01/23/2018	$95.90
	BESTBUYCOM805525222535	01/23/2018	$305.19
	BEES LANDING REC 014	01/23/2018	$570.00
	LOWCOUNTRY LACROSSE LLC	01/23/2018	$360.99
	ASHLEY LANES	01/25/2018	$38.75
	PAPA JOHN'S #03756	01/27/2018	$18.41
	DISCRAFT	01/29/2018	$109.98
			$2,077.44
FEDELIA RIVERS	FORMS AND SUPPLY - AOPD	01/17/2018	$109.04
	IN PALMETTO AWARDS	01/24/2018	$25.80
			$134.84
FRANCES C WELCH	APL ITUNES.COM/BILL	01/27/2018	$0.99
			$0.99
GARRETT MILLIKEN	SINCLAIR INC	01/03/2018	$185.56
			$185.56
GLENDA INABINET	CVS/PHARMACY #01039	01/18/2018	$9.44
			$9.44
GLENNA MAGEE	APPALACHIAN SPRINGS	01/09/2018	$72.15
	FORMS AND SUPPLY - AOPD	01/29/2018	$129.75
			$201.90
GREG FISHER	WAIVERFOREVER	01/04/2018	$9.99
	QUENCH USA INC	01/04/2018	$45.78
	VAPOR APPAREL	01/09/2018	$1,001.24
	CAROLINA SASH AND SEW LLC	01/10/2018	$59.50
	CTC CONSTANTCONTACT.COM	01/23/2018	$50.00
	NORTH SAILS 175	01/25/2018	$100.28
	ALL AMERICAN AWARDS INC	01/26/2018	$196.20
	PRESTIGE FLAG	01/26/2018	$201.13
	laserperformance	01/25/2018	$80.00
			$1,744.12
GREGG SEMENETZ	DICK'S SPORTING GOODS	12/29/2017	$26.99
	BUSINESS RADIO LICENSING	12/29/2017	$95.00
	WALGREENS #15512	01/02/2018	$19.61
	WANDO POWER EQUIPMENT CO	01/08/2018	$1,943.99
	SQ VETERAN SIGNS &	01/08/2018	$672.75
	THE HOME DEPOT #1103	01/08/2018	$29.29
	CHARLESTON DOWNTOWN	01/08/2018	$160.00
	OFFICE DEPOT #2233	01/08/2018	$31.60
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$167.10
	THE HOME DEPOT #1118	01/11/2018	$4.97
	SNYDER PARTY RENTAL INC	01/16/2018	$1,023.90
	SNYDER PARTY RENTAL INC	01/16/2018	$200.13
	SNYDER PARTY RENTAL INC	01/16/2018	$263.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREGG SEMENETZ	BSN SPORT SUPPLY GROUP	01/18/2018	$435.98
	BAKER MOTOR COMPANY	01/17/2018	$1,102.68
	TGI SIGNS	01/18/2018	$981.00
	SUNBELT RENTALS #006	01/19/2018	$809.83
	DICKS SPORTING GOODS1200	01/19/2018	$19.58
	RICHARDSON ATHLETICS LLC	01/23/2018	$194.03
	BESTBUYCOM805528389209	01/24/2018	$32.69
	WWW.LOGOMATCENTRAL.COM	01/30/2018	$907.94
	IN COMMERCIAL LAUNDRY SE	01/30/2018	$124.55
	IN COMMERCIAL LAUNDRY SE	01/30/2018	$242.50
			$9,489.54
HANNAH SWANSON	AMAZON MKTPLACE PMTS	01/09/2018	$19.59
	SMITH RUBBER STAMP & SEAL	01/10/2018	$13.43
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$64.05
	SMITH RUBBER STAMP & SEAL	01/11/2018	$13.43
	SP UPDESK	01/11/2018	$1,199.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$11.99
	Amazon.com	01/19/2018	$70.06
	Amazon.com	01/19/2018	$17.43
	SMITH RUBBER STAMP & SEAL	01/22/2018	$22.53
	PMI - Membership	01/26/2018	$154.00
	EB CERTIFIED SCRUMMAS	01/29/2018	$1,150.00
			$2,735.51
JAMES BOWRING	LOWES #00539	01/15/2018	$90.20
	AMAZON MKTPLACE PMTS	01/18/2018	$37.02
			$127.22
JAMES DEAVOR	APL ITUNES.COM/BILL	01/29/2018	$4.99
			$4.99
JAMES FUTRELL	LOWES #00655	12/31/2017	$15.17
	LOWES #00497	12/31/2017	$18.68
	LOWES #00661	01/02/2018	$129.49
	CALLAWAY	01/02/2018	$1,254.42
	MYJOYS	01/08/2018	$1,072.50
	ACUSHNET COMPANY	01/10/2018	$99.50
	EDWIN WATTS GOLF	01/12/2018	$654.48
	OCONNOR INC	01/18/2018	$40.00
	OCONNOR INC	01/18/2018	$684.00
	OCONNOR INC	01/18/2018	$152.56
	EYELINE GOLF TOOLS	01/21/2018	$398.66
	ACUSHNET COMPANY	01/23/2018	$126.44
	LINKS AT STONO FERRY	01/27/2018	$136.69
	OCONNOR INC	01/29/2018	$366.89
	ACUSHNET COMPANY	01/30/2018	$1,017.00
			$6,166.48
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	01/02/2018	$109.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	IN POSSUMS EAST	01/10/2018	$125.00
	LOWES #00661	01/10/2018	$223.01
	HYAMS GARDEN AND ACCENTS	01/10/2018	$43.55
	LOWES #00661	01/11/2018	$45.28
	SUNBELT RENTALS INC PCG	01/22/2018	$1,830.39
	GARRETTS DISCOUNT GOLF CA	01/23/2018	$70.85
	STAPLES 00108266	01/23/2018	$57.04
	AMERICAN DYNAMICS	01/24/2018	$204.26
	GARRETTS DISCOUNT GOLF CA	01/25/2018	$70.85
	LOWES #00539	01/29/2018	$22.85
	IN POSSUMS EAST	01/29/2018	$2,165.07
			$4,967.85
JAROD CHARZEWSKI	LOWES #00661	01/07/2018	$21.63
	CVS/PHARMACY #01039	01/10/2018	$37.63
	ARTIST & CRAFTSMAN CSNSC	01/16/2018	$14.97
	WW GRAINGER	01/17/2018	$91.41
	PAYPAL WELDINGSTOP	01/17/2018	$19.98
	PAYPAL ZORO.COM	01/18/2018	$21.55
	WW GRAINGER	01/19/2018	$19.93
	WW GRAINGER	01/19/2018	$434.30
	PAYPAL LOLLICUPUSA	01/22/2018	$87.35
	WEST MARINE #1264	01/28/2018	$16.34
	AIRGAS SOUTH	01/29/2018	$142.82
			$907.91
JASON KEPNER	BSN SPORT SUPPLY GROUP	01/02/2018	$16.35
	UNIVERSITYATHLETE	01/08/2018	$595.00
	TECHSMITH COACH'S EYE	01/17/2018	$240.00
	TECH ON THE GO ST1340	01/19/2018	$65.39
			$916.74
JASON TRINKLEIN	GA INST TECH PAYPATH	01/12/2018	$1,321.00
	TN GA INST TECH PAYPATH	01/12/2018	$36.33
	JANTZEN LOCK AND SAFE CO	01/24/2018	$950.00
			$2,307.33
JEFFREY S TOMLINSON	DKC DIGI KEY CORP	01/03/2018	$211.59
	SP RADIOSHACK	01/02/2018	$19.62
	VWR INTERNATIONAL INC	01/03/2018	$208.71
	PRAXAIR DISTRIBUTION I	01/03/2018	$1,087.46
	TFS FISHERSCI ECOM ATL	01/04/2018	$291.30
	TFS FISHERSCI ECOM ATL	01/09/2018	$77.55
	SHRED-IT USA LLC	01/09/2018	$80.44
	VWR INTERNATIONAL INC	01/12/2018	$104.53
	VWR INTERNATIONAL INC	01/12/2018	$17.77
	PRAXAIR DIST US 70621	01/10/2018	$70.02
	TFS FISHERSCI ECOM ATL	01/11/2018	$30.95
	VWR INTERNATIONAL INC	01/13/2018	$12.21

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SIGMA ALDRICH US	01/12/2018	$23.50
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$13.38
	SIGMA ALDRICH US	01/12/2018	$251.80
	CHEMIMPEX	01/13/2018	$22.37
	ACS ADVERTISING SALES	01/11/2018	$525.00
	TFS FISHERSCI ECOM ATL	01/13/2018	$57.58
	SIGMA ALDRICH US	01/16/2018	$270.00
	SIGMA ALDRICH US	01/16/2018	$86.50
	AMAZON MKTPLACE PMTS	01/17/2018	$7.49
	VWR INTERNATIONAL INC	01/17/2018	$19.01
	TFS FISHERSCI ECOM ATL	01/17/2018	$23.77
	TFS FISHERSCI ECOM ATL	01/17/2018	$516.07
	TFS FISHERSCI ECOM ATL	01/17/2018	$148.89
	TFS FISHERSCI ECOM ATL	01/17/2018	$763.80
	TFS FISHERSCI ECOM ATL	01/18/2018	$495.24
	VWR INTERNATIONAL INC	01/18/2018	$21.84
	VWR INTERNATIONAL INC	01/18/2018	$63.33
	TFS FISHERSCI ECOM ATL	01/19/2018	$88.03
	TFS FISHERSCI ECOM ATL	01/20/2018	$1,925.23
	TFS FISHERSCI ECOM ATL	01/19/2018	$345.45
	CAROLINA BIOLOGIC SUPPLY	01/19/2018	$82.08
	VWR INTERNATIONAL INC	01/24/2018	$162.52
	FASTENAL COMPANY01	01/23/2018	$267.97
	TFS FISHERSCI ECOM ATL	01/23/2018	$44.51
	BASI	01/23/2018	$207.00
	VWR INTERNATIONAL INC	01/24/2018	$137.34
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$455.62
	TFS FISHERSCI ECOM ATL	01/24/2018	$83.75
	TFS FISHER SCI ATL	01/24/2018	$165.21
	VWR INTERNATIONAL INC	01/25/2018	$264.74
	TFS FISHERSCI ECOM ATL	01/25/2018	$50.72
	SIGMA ALDRICH US	01/25/2018	$42.50
	PRAXAIR DIST INC OAM	01/25/2018	$1,127.59
	TFS FISHER SCI ATL	01/25/2018	$320.96
	PRAXAIR DIST US 70621	01/26/2018	$144.25
	TFS FISHERSCI ECOM ATL	01/26/2018	$345.45
	VWR INTERNATIONAL INC	01/27/2018	$27.05
	VWR INTERNATIONAL INC	01/28/2018	$28.07
	FASTENAL COMPANY01	01/30/2018	$38.63
			$11,876.39
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	01/05/2018	$30.00
	DIAMOND SPRINGS WATER	01/09/2018	$46.87
	FORMS AND SUPPLY - AOPD	01/12/2018	$113.63
	FORMS AND SUPPLY - AOPD	01/16/2018	$43.60
	3 STAR ENTERPRISES, LLC	01/17/2018	$21.53
	FEDEX 900240572519	01/21/2018	$5.44

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STEVENS	FEDEX 771271535097	01/21/2018	$45.00
	DIAMOND SPRINGS WATER	01/23/2018	$31.34
	FORMS AND SUPPLY - AOPD	01/22/2018	$0.01
	VZWRLSS PRPAY AUTOPAY	01/25/2018	$30.00
			$367.42
JESSICA RODGERS	4IMPRINT	12/29/2017	$2,450.44
	SQ SUSAN FEDOR DES	01/02/2018	$175.00
	SQ SUSAN FEDOR DES	01/04/2018	$175.00
	SINCLAIR BROADCAST GROUP	01/09/2018	$1,020.00
	COLLOFCHAR 4210	01/08/2018	$26.14
	SNAP GEOFILTERS	01/09/2018	$30.06
	SNAP GEOFILTERS	01/09/2018	$136.92
	TCT ANDERSON'S	01/10/2018	$1,418.91
	STU SHINDIGZ DECORATIO	01/12/2018	$240.89
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$10.99
	SQ SUSAN FEDOR DES	01/13/2018	$175.00
	CROWN AWARDS INC	01/16/2018	$18.48
	WAL-MART #0632	01/17/2018	$42.66
	SNAP GEOFILTERS	01/17/2018	$27.72
	SNAP GEOFILTERS	01/17/2018	$78.45
	SNAP GEOFILTERS	01/17/2018	$78.40
	SNAP GEOFILTERS	01/17/2018	$38.93
	COLLOFCHAR 4210	01/20/2018	$26.15
	SQ SUSAN FEDOR DES	01/20/2018	$175.00
	MY LUCKY FORTUNE INC	01/19/2018	$170.90
	SQ SUSAN FEDOR DES	01/21/2018	$175.00
	FACEBK 4WAYKEJ7H2	01/24/2018	$25.43
	FACEBK EVAYKEJ7H2	01/24/2018	$93.27
			$6,809.74
JILL CALDWELL	PAYPAL MAKEITYOUR	01/02/2018	$472.94
	WM SUPERCENTER #628	01/11/2018	$164.77
	RAGLAN ROAD	01/13/2018	$88.93
	RAGLAN ROAD	01/13/2018	$175.19
	BEST BUY 00005173	01/17/2018	$113.35
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$181.38
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$29.08
	4IMPRINT	01/19/2018	$936.84
	PAPA JOHN'S #03756	01/20/2018	$89.84
	PAYPAL HOTTOPICINC	01/22/2018	$103.39
	WM SUPERCENTER #1359	01/22/2018	$18.49
	SILENT REVOLUTION LLC	01/22/2018	$1,000.00
	PAYPAL TOYS R US	01/23/2018	$39.94
	PAYPAL TOYS R US	01/24/2018	$18.35
	TARGET.COM	01/26/2018	$54.49
	TARGET.COM	01/26/2018	$207.07
	TARGET 00018291	01/25/2018	$459.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	SWANK MOTION PICTURES IN	01/25/2018	$1,048.00
	TARGET.COM	01/26/2018	$163.49
	WM SUPERCENTER #628	01/26/2018	$156.49
	PAYPAL BLICKARTMAT	01/26/2018	$128.16
	WALMART.COM 8009666546	01/26/2018	$16.42
	WAL-MART #3713	01/29/2018	$57.01
	STU SHINDIGZ DECORATIO	01/30/2018	$384.39
	INSTACART	01/30/2018	$95.44
			$6,203.04
JOANNA ALLEN	APL APPLE ONLINE STORE	01/21/2018	$399.00
	APL APPLE ONLINE STORE	01/21/2018	$79.00
	LEAGUE OF AMERICAN ORC	01/27/2018	$110.00
			$588.00
JODI RUPP	WM SUPERCENTER #4384	01/07/2018	$20.51
	AAA DOWNTOWN STORAGE, L	01/08/2018	$200.00
	TEMPLEPUBLI	01/23/2018	$295.00
	SHRED-IT USA LLC	01/29/2018	$36.57
			$552.08
JOHN BRUNER	HARRIS TEETER #0019	01/02/2018	$23.84
	FROMUTH TENNIS	01/11/2018	$733.16
	HARRIS TEETER #0019	01/23/2018	$154.08
	OCONNOR INC	01/23/2018	$152.00
	OCONNOR INC	01/25/2018	$200.00
	WM SUPERCENTER #632	01/26/2018	$56.76
	FROMUTH TENNIS	01/29/2018	$454.03
			$1,773.87
JOHN BURNETTE	SOUTH CAROLINA ASSOC	01/25/2018	$40.00
			$40.00
JOHN PETERS	Amazon.com	01/27/2018	$12.88
			$12.88
JON HAKKILA	DIAMOND SPRINGS WATER	01/11/2018	$22.07
	SHRED-IT USA LLC	01/11/2018	$36.57
	MELLOW MUSHROOM	01/19/2018	$241.72
	DIAMOND SPRINGS WATER	01/30/2018	$22.07
			$322.43
JON TOWNSLEY	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$33.19
			$33.19
JONATHAN HEINEN	PAYPAL NEWPAGES	01/09/2018	$37.50
			$37.50
JOSHUA WILLIAMS	AMERICAN SOLUTIONS4 BUS	01/18/2018	$343.39
			$343.39
JOY HEINZMAN	Amazon.com	01/11/2018	$22.88
	Discount School Supply	01/16/2018	$99.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOY HEINZMAN	Amazon.com	01/17/2018	$20.69
	AMAZON MKTPLACE PMTS	01/17/2018	$22.38
	AMAZON MKTPLACE PMTS	01/25/2018	$10.19
	AMAZON MKTPLACE PMTS	01/25/2018	$4.95
	WAYFAIR	01/28/2018	$289.99
	Amazon.com	01/27/2018	$10.89
			$481.29
JULIA GORTON	AMAZON MKTPLACE PMTS	01/24/2018	$37.97
			$37.97
JULIE SWANSON	THE READING WAREHOUSE IN	01/23/2018	$1,194.16
	AMERICAN EDUCATIONAL RESE	01/23/2018	$197.00
	WAL-MART #0632	01/27/2018	$18.09
	KENDALL HUNT PUBLISHING	01/24/2018	$558.61
			$1,967.86
KAREN EIPPERT	THE HOOVE LLC	01/10/2018	$370.00
	AAMC	01/11/2018	$367.50
	AAMC	01/18/2018	$73.50
			$811.00
KAREN HAUSCHILD	APPALACHIAN SPRINGS	01/01/2018	$47.52
	AMAZON MKTPLACE PMTS	01/15/2018	$8.03
	Amazon FreeTime Unltd	01/25/2018	$3.20
	NACADA	01/27/2018	$59.00
	OFFICE DEPOT #2233	01/29/2018	$32.69
			$150.44
KAREN SALEM	FACEBK XYKMJENNG2	12/31/2017	$172.49
	GOOGLE ADWS7935376906	01/06/2018	$500.00
	SMK WUFOO.COM CHARGE	01/13/2018	$17.00
	GOOGLE ADWS7935376906	01/12/2018	$500.00
	WEB NETWORKSOLUTIONS	01/19/2018	$6.99
	GOOGLE ADWS7935376906	01/19/2018	$500.00
	HARRIS TEETER #0087	01/25/2018	$15.98
	WWW.ISTOCK.COM	01/26/2018	$12.00
	COFC ATHLETIC DEPT	01/26/2018	$310.00
	GOOGLE ADWS7935376906	01/26/2018	$500.00
	WWW.ISTOCK.COM	01/26/2018	$33.00
	GRADUATE MGMT ADMISSION	01/30/2018	$201.20
	GRADUATE MGMT ADMISSION	01/30/2018	$135.00
			$2,903.66
KATE KENNEY-NEWHARD	FORMS AND SUPPLY - AOPD	01/11/2018	$54.99
	NY TIMES NATL SALES	01/15/2018	$22.00
	CVS/PHARMACY #01039	01/18/2018	$5.69
	IDEAPAINT, INC.	01/23/2018	$57.43
			$140.11
KATELYN HARRISON	FM EXPRESSIONS	01/12/2018	$251.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$251.55
KATHERINE HOUSER	WAL-MART #2348	01/08/2018	$252.46
	HARRIS TEETER #0028	01/08/2018	$7.32
	PAYPAL MEPI	01/11/2018	$50.00
	HARRIS TEETER #456	01/11/2018	$14.18
	SQ MEPI, INC	01/12/2018	$225.00
	WM SUPERCENTER #1748	01/20/2018	$23.66
	IN CHARLESTONCPR, LLC	01/19/2018	$650.00
	HARRIS TEETER #0028	01/28/2018	$25.00
			$1,247.62
KATHRINE HIOTT	PAISANOS - CHARLESTON - M	01/22/2018	$30.50
	PAISANOS - CHARLESTON - M	01/29/2018	$33.83
			$64.33
KATHRYN MONK	QUALTRICS	01/10/2018	$520.00
	DIAMOND SPRINGS WATER	01/10/2018	$26.16
	DIAMOND SPRINGS WATER	01/24/2018	$36.79
			$582.95
KATIE FORD	PROLIABILITY BY MERCER	01/12/2018	$148.00
	IIA/CPCU INSTITUTE	01/23/2018	$322.30
			$470.30
KAYLEE LASS	DONORSNAP	01/01/2018	$60.00
	Amazon.com	01/03/2018	$296.80
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$20.98
	AMAZON MKTPLACE PMTS	01/10/2018	$82.42
	CHARLESTON SIGN LLC	01/10/2018	$250.00
	FAST SIGNS OF NORTH CHAR	01/10/2018	$27.80
	Amazon.com	01/12/2018	$84.39
	CTC CONSTANTCONTACT.COM	01/14/2018	$195.00
	WALGREENS #15512	01/16/2018	$10.34
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$58.93
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$12.50
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$18.68
	AT&T DATA	01/24/2018	$29.99
	DIAMOND SPRINGS WATER	01/26/2018	$57.50
	FOUNDATION CENTER-FDOL	01/26/2018	$2,099.00
	ARTIST & CRAFTSMAN CSNSC	01/29/2018	$139.22
			$3,443.55
KEAWANA BOSTICK	GALLS	01/17/2018	$2,411.17
	GALLS	01/25/2018	$1,872.38
			$4,283.55
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	01/08/2018	$500.00
	USPS POSTAGE ENDICIA.COM	01/11/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	01/19/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	01/26/2018	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,500.00
KERI MCGEE	WALGREENS #15512	01/11/2018	$8.34
	TOPHAT.COM	01/11/2018	$30.00
	FLATWORLD	01/11/2018	$29.95
	GLO-BUS SOFTWARE INC	01/16/2018	$119.95
	GLO-BUS SOFTWARE INC	01/16/2018	$119.95
	WALGREENS #15512	01/22/2018	$3.87
	QUALITY COUNCIL OF INDIAN	01/21/2018	$124.00
	TCD CENGAGE LEARNING	01/24/2018	$130.00
			$566.06
KEVIN KEENAN	WM SUPERCENTER #1037	01/23/2018	$19.77
	HONORS GRADUATION	01/30/2018	$56.43
			$76.20
KEVIN NICHOLS	SPORTS INFORMATION MEDIA	01/10/2018	$193.00
	BSN SPORT SUPPLY GROUP	01/11/2018	$2,158.20
	CAROLINA SASH AND SEW LLC	01/16/2018	$162.50
	BSN SPORT SUPPLY GROUP	01/19/2018	$1,015.35
	DICK'S CLOTHING&SPORTING	01/24/2018	$102.45
	THE SPORTSMANS SHOP INC	01/23/2018	$303.80
	NETTING PROFESSIONALS	01/25/2018	$859.00
	PG CROSSCHECKER.COM	01/29/2018	$60.00
			$4,854.30
KEYANA RUSS	D J WALL-ST-JOURNAL	12/30/2017	$32.99
	MOTIVATORS	01/18/2018	$1,467.38
	MOTIVATORS	01/19/2018	$315.95
	D J WALL-ST-JOURNAL	01/30/2018	$32.99
			$1,849.31
KIMBERLY GAILLIARD	SHORTRUNPOSTERS.COM	01/10/2018	$78.91
	WAL-MART #1748	01/16/2018	$37.80
	SHORTRUNPOSTERS.COM	01/17/2018	$95.38
	SHORTRUNPOSTERS.COM	01/24/2018	$141.98
	PARTY CITY 0182	01/26/2018	$39.11
	WM SUPERCENTER #1748	01/27/2018	$309.17
	COSTCO WHSE #0360	01/26/2018	$62.97
			$765.32
KIMBERLY MCKALE	ADOBE CREATIVE CLOUD	01/02/2018	$329.31
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$98.10
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$74.98
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$31.50
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$32.68
	3 STAR ENTERPRISES, LLC	01/25/2018	$73.03
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$32.97
	3 STAR ENTERPRISES, LLC	01/26/2018	$157.64
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MCKALE	FORMS AND SUPPLY - AOPD	01/29/2018	$127.40
			$970.60
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	01/09/2018	$241.54
	FORMS AND SUPPLY - AOPD	01/10/2018	$160.60
	3 STAR ENTERPRISES, LLC	01/13/2018	$26.71
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$40.59
	AMAZON MKTPLACE PMTS	01/13/2018	$21.79
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$17.35
	FORMS AND SUPPLY - AOPD	01/12/2018	$31.07
	AMAZON MKTPLACE PMTS	01/17/2018	$49.96
	LCA LABCORP PHONE	01/18/2018	$65.00
	AMAZON MKTPLACE PMTS	01/19/2018	$81.17
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$16.35
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$77.63
	TURKYS LLC	01/18/2018	$125.00
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$123.59
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$135.72
	AMAZON MKTPLACE PMTS	01/27/2018	$8.99
	FORMS AND SUPPLY - AOPD	01/26/2018	$197.43
			$1,420.49
KIRBY EVANS	AMAZON.COM AMZN.COM/BILL	01/13/2018	$14.66
	Amazon FreeTime Unltd	01/22/2018	$7.55
	AIRGAS SOUTH	01/25/2018	$259.71
	PAYPAL SONASYSTEMS	01/26/2018	$1,600.00
	BECTON DICKINSON	01/31/2018	$335.72
	CAROLINA BIOLOGIC SUPPLY	01/30/2018	$31.81
	SIGMA ALDRICH US	01/30/2018	$442.00
			$2,691.45
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	01/19/2018	$88.60
	QIAGEN INC	01/30/2018	$158.35
			$246.95
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	01/04/2018	$11.72
	DIAMOND SPRINGS WATER	01/17/2018	$23.44
			$35.16
KYLE DILLON	WALGREENS #15512	12/29/2017	$7.61
	BEST BUY 00017764	12/30/2017	$26.49
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$14.13
	BSN SPORT SUPPLY GROUP	01/09/2018	$235.44
	WALGREENS #15512	01/10/2018	$52.30
	COSTCO WHSE #0360	01/16/2018	$103.01
	BSN SPORT SUPPLY GROUP	01/22/2018	$1,177.20
	OCONNOR INC	01/24/2018	$120.00
	AMAZON MKTPLACE PMTS	01/24/2018	$94.93
	HARRIS TEETER #0277	01/25/2018	$27.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,858.42
LATOYA HARRIS	DIAMOND SPRINGS WATER	01/16/2018	$123.33
			$123.33
LAURA MOSES	FORMS AND SUPPLY - AOPD	01/10/2018	$46.38
	FORMS AND SUPPLY - AOPD	01/10/2018	$8.59
	MODERN LANGUAGE ASSOCI	01/11/2018	$375.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$33.86
	FORMS AND SUPPLY - AOPD	01/15/2018	$5.28
	Amazon.com	01/19/2018	$10.54
	FORMS AND SUPPLY - AOPD	01/18/2018	$6.93
	PAYPAL NATIONALCOU	01/23/2018	$45.00
	FORMS AND SUPPLY - AOPD	01/24/2018	$60.59
	PAYPAL AUSPENLLC	01/26/2018	$46.28
			$638.45
LAVERNE CORDES	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$22.33
	JASON'S JUMP CASTLES	01/08/2018	$436.00
	HARRIS TEETER #0277	01/10/2018	$21.41
	WALMART.COM 8009666546	01/10/2018	$18.43
	U.S. PLASTIC CORPORATION	01/11/2018	$18.25
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$34.09
	KICKIN CHICKEN KING ST	01/11/2018	$156.49
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$47.54
	FORMS AND SUPPLY - AOPD	01/19/2018	$111.11
	H L ASIAN MARKET	01/18/2018	$59.27
	AMAZON MKTPLACE PMTS	01/23/2018	$15.99
	THE HOME DEPOT #1118	01/22/2018	$32.41
	SNACKFEVER INC.	01/23/2018	$143.95
	CUSTOMINK LLC	01/23/2018	$1,125.20
	274934780	01/24/2018	$54.49
	HOMEDEPOT.COM	01/23/2018	$56.18
	HOMEDEPOT.COM	01/23/2018	$30.68
	HOMEDEPOT.COM	01/23/2018	$96.81
	HOMEDEPOT.COM	01/23/2018	$33.90
	HOMEDEPOT.COM	01/23/2018	$36.17
	HOMEDEPOT.COM	01/24/2018	$146.00
	BI-LO GROCERY #5246	01/26/2018	$4.52
	AMAZON MKTPLACE PMTS	01/27/2018	$10.99
	BI-LO GROCERY #5246	01/26/2018	$28.47
	AMAZON MKTPLACE PMTS	01/29/2018	$36.82
	WAL-MART #1359	01/26/2018	$17.44
	CHARLESTON CNTY PARK PPS	01/26/2018	$89.38
			$2,884.32
LEWIS SANFELICE	SOUTH CAROLINA ASSOC	01/08/2018	$40.00
			$40.00
LINDA KALAFATIS	BSN SPORT SUPPLY GROUP	01/05/2018	$778.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA KALAFATIS	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$46.25
	SPORTS INFORMATION MEDIA	01/23/2018	$102.00
	COSTCO WHSE #0360	01/25/2018	$60.78
	COSTCO WHSE #0360	01/25/2018	$16.63
	NATIONAL FASTPITCH COA	01/30/2018	$225.00
	WHOLESALE APPLIANCE CENT	01/30/2018	$1,313.54
			$2,542.46
LISA CALVERT	COLLOFCHAR 4210	01/23/2018	$40.09
			$40.09
LISA HASE-JACKSON	FORMS AND SUPPLY - AOPD	01/02/2018	$79.46
	FORMS AND SUPPLY - AOPD	01/10/2018	$116.30
	CHRONICLEHI	01/16/2018	$375.00
	LANDS END BUS OUTFITTERS	01/23/2018	$66.45
	AMAZON MKTPLACE PMTS	01/24/2018	$115.56
			$752.77
LOUIS BURNETT	AIRGAS SOUTH	12/31/2017	$24.79
			$24.79
LYNDA KELLER	MARDI GRAS OUTLET	01/25/2018	$72.44
	AMAZON MKTPLACE PMTS	01/27/2018	$45.24
	COSTCO WHSE #0360	01/26/2018	$44.81
	AMAZON MKTPLACE PMTS	01/26/2018	$11.98
	PARTY CITY 0182	01/26/2018	$108.85
	AMAZON MKTPLACE PMTS	01/26/2018	$8.65
			$291.97
LYNDSAY GIANOLI	CREW NETWORK	01/08/2018	$165.00
	CVS/PHARMACY #01039	01/10/2018	$18.43
	DOLLAR TREE	01/17/2018	$18.53
	REALTOR ASSOCIATION/MLS	01/17/2018	$300.00
	TUESDAY MORNING # 0902	01/17/2018	$7.55
	CANVA FOR WORK YEARLY	01/18/2018	$119.40
	PUBLIX #633	01/23/2018	$18.19
			$647.10
MACKENZIE CHASTEEN	RICHMONDARE	01/12/2018	$65.00
	GEORGE MASON UNIVERSITY M	01/25/2018	$150.00
			$215.00
MARC PROTO	USA WEIGHTLIFTING	12/29/2017	$69.00
	USA WEIGHTLIFTING	12/29/2017	$30.00
	MF ATHLETIC & PERFORM BE	01/02/2018	$285.25
	CVS/PHARMACY #01039	01/17/2018	$5.44
			$389.69
MARCIA WHITE	Amazon web services	01/03/2018	$5.29
			$5.29
MARIA ALFIERIS	DIAMOND SPRINGS WATER	01/08/2018	$15.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA ALFIERIS	DIAMOND SPRINGS WATER	01/23/2018	$15.59
			$31.18
MARIA PHILPOT	CHARLESTON GREEN TAXI LLC	01/05/2018	$80.50
	DIAMOND SPRINGS WATER	01/09/2018	$20.66
			$101.16
MARIANNE PERRY	FINANCIAL MGMT ASSOC	01/09/2018	$60.00
	D J WALL-ST-JOURNAL	01/12/2018	$36.99
	3 STAR ENTERPRISES, LLC	01/12/2018	$156.11
	D J WALL-ST-JOURNAL	01/13/2018	$49.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$16.19
	CFA INSTITUTE	01/25/2018	$950.00
	WILEY BOOK PUBLISHERS	01/31/2018	$283.40
			$1,551.69
MARIE L OLEKSIAK	CVS/PHARMACY #01039	01/10/2018	$18.81
			$18.81
MARILEE SMITH	DIAMOND SPRINGS WATER	01/08/2018	$6.54
	CHARLESTON RIVERDOGS	01/11/2018	$356.96
	CHARLESTON RIVERDOGS	01/17/2018	$1,070.94
	DIAMOND SPRINGS WATER	01/19/2018	$6.54
	CUSTOMINK LLC	01/24/2018	$1,188.00
	CUSTOMINK LLC	01/24/2018	$847.00
	HARRIS TEETER #0277	01/29/2018	$91.33
	COLLOFCHAR 4210	01/29/2018	$26.40
			$3,593.71
MARK BERRY	ADOBE STOCK	01/09/2018	$29.99
	LANE PRESS	01/15/2018	$437.54
	ISSUU	01/21/2018	$19.00
			$486.53
MARK SLOAN	AMAZON.COM AMZN.COM/BILL	01/12/2018	$26.59
			$26.59
MARLENE NAVOR	WAL-MART #3367	12/29/2017	$30.48
	PAYPAL AIDANJM	01/10/2018	$350.00
	Dropbox 2R53R26VVDWN	01/13/2018	$9.99
	HARRIS TEETER #0019	01/15/2018	$29.64
	PAYPAL ALICEKEENEY	01/15/2018	$250.00
	WALGREENS #15512	01/18/2018	$26.47
	OFFICE DEPOT #2002	01/19/2018	$343.76
	PUBLIX #846	01/22/2018	$24.44
	CHARLESTON DOWNTOWN	01/26/2018	$159.05
	WAL-MART #0632	01/26/2018	$10.16
			$1,233.99
MARY ANN HARTSHORN	WM SUPERCENTER #632	01/19/2018	$67.80
			$67.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARY BERGSTROM	AMAZON.COM AMZN.COM/BILL	01/08/2018	$40.37
			$40.37
MARY J JONES	Amazon.com	01/09/2018	$84.76
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$3.80
	DIAMOND SPRINGS WATER	01/26/2018	$46.88
	STAPLES DIRECT	01/30/2018	$63.85
			$199.29
MARY J WHITE	WM SUPERCENTER #2348	01/08/2018	$42.76
			$42.76
MARY MOSER	THE ODLE GROUP/IMAGE BRAN	01/16/2018	$628.47
	FORMS AND SUPPLY - AOPD	01/17/2018	$474.44
	COLLOFCHAR 4210	01/30/2018	$20.40
			$1,123.31
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	12/29/2017	$156.96
	BSN SPORT SUPPLY GROUP	12/29/2017	$599.50
	TAG UP	01/02/2018	$52.83
	BSN SPORT SUPPLY GROUP	01/08/2018	$376.05
	BSN SPORT SUPPLY GROUP	01/09/2018	$631.89
	BSN SPORT SUPPLY GROUP	01/11/2018	$130.80
	BSN SPORT SUPPLY GROUP	01/12/2018	$1,419.18
	KORNEY BOARD INC	01/17/2018	$69.45
	COCA-COLA BOTTLG CO CON	01/26/2018	$2,004.24
			$5,440.90
MEGAN ROWE	TILE INC ECOMM	01/10/2018	$200.00
	THE HOME DEPOT #1118	01/13/2018	$18.50
	MCMASTER-CARR	01/26/2018	$93.15
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$44.38
			$356.03
MELANIE GREENE	INT BACCALAUREATE ORG	01/03/2018	$744.00
	INT BACCALAUREATE ORG	01/03/2018	$744.00
	AMAZON MKTPLACE PMTS	01/03/2018	$101.99
	INT BACCALAUREATE ORG	01/03/2018	$744.00
	AMAZON MKTPLACE PMTS	01/06/2018	$6.74
	DIGGYPOD INC	01/08/2018	$633.23
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$97.92
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$19.59
	AMAZON MKTPLACE PMTS	01/15/2018	$9.98
	AMAZON MKTPLACE PMTS	01/17/2018	$24.20
	AMAZON MKTPLACE PMTS	01/17/2018	$47.28
	AMAZON MKTPLACE PMTS	01/17/2018	$25.43
	AMAZON MKTPLACE PMTS	01/20/2018	$24.95
	Amazon.com	01/25/2018	$56.64
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$864.24
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$54.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE GREENE	AMAZON.COM AMZN.COM/BILL	01/27/2018	$66.92
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$44.40
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$34.49
	Amazon.com	01/30/2018	$11.78
			$4,356.62
MELINDA COLEMAN	DOLLAR TREE	01/02/2018	$5.45
			$5.45
MELINDA MILEY	THE CHRONICLE	01/13/2018	$166.00
			$166.00
MELISSA OCHAL	TARGET 00013912	01/02/2018	$40.88
			$40.88
MEREDITH E PERRONE	THE POST AND COURIER	01/12/2018	$503.00
	KAHAL KADOSH BETH ELOHIM	01/16/2018	$750.00
	CHARLESTON DOWNTOWN	01/16/2018	$218.00
			$1,471.00
MEREDITH JENKINSON	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$109.68
	WALGREENS #15512	01/18/2018	$6.01
	TFS FISHERSCI ECOM ATL	01/23/2018	$80.23
			$195.92
MICHAEL ANTOINE	AMAZON MKTPLACE PMTS	01/18/2018	$6.49
	AMAZON MKTPLACE PMTS	01/18/2018	$54.49
			$60.98
MICHAEL AUERBACH	LOWES #00539	01/10/2018	$54.34
			$54.34
MICHAEL HEAGERTY	MUSE STORYTELLING INC	01/03/2018	$10.00
	PREMIUMBEAT.COM	01/12/2018	$49.00
	www.dronelogbook.com	01/15/2018	$19.95
	MT. MOGRAPH	01/18/2018	$75.00
	LOWES #00661	01/24/2018	$119.76
	B&H PHOTO 800-606-6969	01/25/2018	$169.99
	B&H PHOTO 800-606-6969	01/25/2018	$960.23
	FAA STATE BOARD EXAM	01/24/2018	$150.00
	Amazon.com	01/27/2018	$20.48
	BEST BUY MHT 00011205	01/28/2018	$523.19
	REV.COM	01/30/2018	$1.00
			$2,098.60
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE	01/03/2018	$330.00
	EASTBAY	01/03/2018	$239.79
	MF ATHLETIC & PERFORM BE	01/19/2018	$42.00
	MF ATHLETIC & PERFORM BE	01/19/2018	$56.00
	MF ATHLETIC & PERFORM BE	01/19/2018	$110.00
	RUNNING WAREHOUSE	01/24/2018	$125.00
	FLEET FEET SPORTS	01/24/2018	$87.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TORNIFOLIO	FLEET FEET SPORTS	01/24/2018	$360.78
			$1,350.91
MICHAEL TURNER	AMAZON MKTPLACE PMTS	01/30/2018	$118.00
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$37.99
			$155.99
MICHELLE ABBOTT	Amazon.com	01/17/2018	$18.20
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$18.99
			$37.19
MICHELLE BREW	COSTCO WHSE #0360	01/02/2018	$196.17
	TFS FISHERSCI ECOM ATL	01/09/2018	$179.52
	TFS FISHERSCI ECOM ATL	01/10/2018	$132.83
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$16.30
	PAYPAL INSTITUTEFO	01/11/2018	$150.00
	PURINA MILLS LLC MAZURI	01/23/2018	$50.12
			$724.94
MICHELLE MCDOWELL	BELK #378	01/09/2018	$161.84
	WM SUPERCENTER #4506	01/09/2018	$76.06
	CAROLINA SCREEN PRINTER	01/10/2018	$114.49
	HOBBY LOBBY #562	01/09/2018	$48.38
	USPS PO 4518120222	01/18/2018	$8.24
	BROOKLAND BANQUET AND CON	01/24/2018	$280.79
	OFFICE DEPOT #332	01/24/2018	$45.41
	SIMON & SCHUSTER-UOPS	01/29/2018	$431.44
	OFFICE DEPOT #2127	01/29/2018	$112.91
			$1,279.56
MICHELLE SMITH	UNIV OF DE WEB PYMT	01/26/2018	$1,350.00
			$1,350.00
MICHELLE VAN PARYS	FREESTYLE PHOTO	01/12/2018	$485.93
	FREESTYLE PHOTO	01/18/2018	$131.98
	ADORAMA INC	01/18/2018	$979.65
	ADORAMA INC	01/22/2018	$279.90
	ADORAMA INC	01/25/2018	$139.95
	ADORAMA INC	01/29/2018	$530.00
			$2,547.41
MILTON LANGLEY	BURNETT ATHLETICS INC	01/02/2018	$1,319.36
	PRECISION CYCLE	01/02/2018	$1,181.62
	ROYALL ACE HDWE	01/09/2018	$31.05
	LOWCOUNTRY MULCH ONLINE	01/10/2018	$703.05
	BURNETT ATHLETICS INC	01/11/2018	$566.26
	WANDO POWER EQUIPMENT CO	01/16/2018	$499.67
	SITEONE LANDSCAPE S	01/16/2018	$315.34
	ROYALL ACE HDWE	01/17/2018	$87.09
	PRECISION CYCLE	01/18/2018	$150.00
	LOWES #00539	01/24/2018	$178.74

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Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	01/25/2018	$698.77
	SITEONE LANDSCAPE S	01/25/2018	$308.60
	HARBOR FREIGHT TOOLS 129	01/26/2018	$70.79
	EWING IRRIGATION PRD 197	01/26/2018	$360.98
	HERCULES HARDWARE	01/29/2018	$428.98
			$6,900.30
MILTON SUMMERS	LOWES #00661	01/02/2018	$27.23
	LOWES #00661	01/16/2018	$356.40
	WW GRAINGER	01/16/2018	$265.41
	PUMP PRODUCTS	01/19/2018	$543.38
	PUMP PRODUCTS	01/19/2018	$543.38
	C & C BOILER SALES & SVC	01/22/2018	$286.93
	C & C BOILER SALES & SVC	01/23/2018	$50.67
	CHARLESTON RUBBER & GASKE	01/23/2018	$124.35
	ROMAN FOUNTAINS WPI DIVIS	01/24/2018	$220.00
			$2,417.75
MINI NARAYANAN	APPALACHIAN SPRINGS	01/01/2018	$38.15
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$50.66
			$88.81
MOUNA DIBENEDETTO	LOWES #00358	01/11/2018	$32.30
	LOWES #00358	01/14/2018	$12.92
	STAPLES 00108282	01/14/2018	$145.95
	TARGET 00014936	01/27/2018	$38.75
	PETSMART # 2407	01/27/2018	$38.77
			$268.69
MYRA SEAMAN	WILDFLOUR	01/09/2018	$16.65
	CHARLESTON HABITAT FOR	01/13/2018	$185.00
	BRUEGGER'S BAGLES	01/18/2018	$14.62
			$216.27
NANCY MULLER	PUBLIX #472	01/19/2018	$161.75
	IF ITS PAPER CHARLESTON L	01/19/2018	$69.17
			$230.92
NANCY PHELPS	SHRED-IT USA LLC	01/03/2018	$73.14
	FORMS AND SUPPLY - AOPD	01/08/2018	$6.05
	FORMS AND SUPPLY - AOPD	01/11/2018	$54.89
	AMAZON MKTPLACE PMTS	01/16/2018	$21.45
	AMAZON MKTPLACE PMTS	01/21/2018	$7.15
	POWER SYSTEMS	01/18/2018	$552.49
	Amazon.com	01/20/2018	$27.24
	Amazon.com	01/23/2018	$103.42
	AMAZON MKTPLACE PMTS	01/23/2018	$36.67
	LOWES #00661	01/24/2018	$163.54
	IN SEA KAYAK CAROLINA	01/24/2018	$700.00
	Amazon.com	01/25/2018	$21.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	STERICYCLE	01/26/2018	$35.80
	AMAZON MKTPLACE PMTS	01/29/2018	$91.96
			$1,895.58
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	01/16/2018	$100.00
			$100.00
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	01/10/2018	$15.53
	GALLUP INC	01/11/2018	$21.65
	PUBLIX #824	01/11/2018	$16.14
	J P COOKE CO	01/10/2018	$53.40
	GALLUP INC	01/18/2018	$1,998.00
	DIAMOND SPRINGS WATER	01/24/2018	$10.36
			$2,115.08
PATRICIA CLARK	OFFICE DEPOT #1214	01/04/2018	$9.46
	OFFICE DEPOT #1214	01/04/2018	$71.92
	OFFICEMAX/OFFICEDEPT#6876	01/04/2018	$30.01
	FORMS AND SUPPLY - AOPD	01/17/2018	$301.34
	FORMS AND SUPPLY - AOPD	01/19/2018	$246.15
	FORMS AND SUPPLY - AOPD	01/19/2018	$51.33
			$710.21
PATRICK FILLIPPA	PAYPAL TAXLAWCOLLE	01/11/2018	$395.00
			$395.00
PATRINA LINGARD	FORMS AND SUPPLY - AOPD	01/09/2018	$15.37
	FORMS AND SUPPLY - AOPD	01/17/2018	$90.11
	Amazon.com	01/21/2018	$22.46
	Amazon.com	01/21/2018	$75.67
	Amazon.com	01/19/2018	$38.16
	BESTBLANKS	01/23/2018	$99.52
			$341.29
PETER LEE	LOWES #00661	12/30/2017	$14.85
	PHENOMENEX, INC.	12/29/2017	$1,186.09
	TFS FISHERSCI ECOM ATL	12/30/2017	$243.30
	ACE GLASS	01/02/2018	$91.60
	INTERSTATE PLASTICS	01/02/2018	$140.91
	AMAZON MKTPLACE PMTS	01/03/2018	$103.11
	TFS FISHERSCI ECOM ATL	01/03/2018	$21.93
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$119.92
	TFS FISHERSCI ECOM ATL	01/05/2018	$139.04
	BOLT DEPOT, INC.	01/08/2018	$74.15
	ROBERTS OXYGEN CO BR 00	01/08/2018	$299.48
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$28.97
	TFS FISHERSCI ECOM ATL	01/13/2018	$58.31
	ACE GLASS	01/12/2018	$77.65
	TFS FISHERSCI ECOM ATL	01/13/2018	$29.00
	LOWES #00661	01/26/2018	$35.84

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Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	INTERSTATE PLASTICS	01/30/2018	$82.12
	GREENVILLE FLUID SYSTE	01/29/2018	$922.19
			$3,668.46
PETER MEIER	EVOQUA WATER TECHNOLOGY	01/04/2018	$152.12
	EVOQUA WATER TECHNOLOGY	01/04/2018	$8.86
	LOWES #00661	01/18/2018	$253.20
	HARBORVIEW EXXON	01/25/2018	$322.26
	LOWES #00661	01/26/2018	$38.14
	MARVINS SEAFOOD	01/29/2018	$19.38
			$793.96
PHILIP LADD	WM SUPERCENTER #628	01/06/2018	$51.02
			$51.02
PHYLLIS GATES	Discount School Supply	01/23/2018	$82.14
	Amazon.com	01/23/2018	$11.94
	AMAZON MKTPLACE PMTS	01/23/2018	$19.77
	Discount School Supply	01/23/2018	$143.58
	AMAZON MKTPLACE PMTS	01/23/2018	$13.06
	AMAZON MKTPLACE PMTS	01/24/2018	$7.49
			$277.98
PRISCILLA HAYES	DIAMOND SPRINGS WATER	01/02/2018	$41.69
	FIRSTREPORT	01/09/2018	$250.00
	SHRM MEMBER600779330	01/09/2018	$209.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$137.01
	3 STAR ENTERPRISES, LLC	01/12/2018	$92.65
	BUSINESS SYSTEMS OF SC	01/12/2018	$720.00
	GALLUP INC	01/17/2018	$1,125.00
	DIAMOND SPRINGS WATER	01/18/2018	$26.16
	FORMS AND SUPPLY - AOPD	01/18/2018	$104.10
	FORMS AND SUPPLY - AOPD	01/29/2018	$45.67
	Amazon.com	01/31/2018	$122.42
	AMAZON MKTPLACE PMTS	01/31/2018	$32.50
	AMAZON MKTPLACE PMTS	01/31/2018	$34.49
			$2,940.69
RENA LANKFORD	FORMS AND SUPPLY - AOPD	01/11/2018	$336.79
	FORMS AND SUPPLY - AOPD	01/24/2018	$84.57
			$421.36
RENARD HARRIS	OFFICE DEPOT #3357	01/08/2018	$38.14
			$38.14
RICHARD GILMORE	FACEBK S3X7MEW5P2	12/31/2017	$179.29
	FACEBK SBAHVEA6P2	01/25/2018	$749.91
			$929.20
RICHARD NUNAN	AMAZON.COM AMZN.COM/BILL	01/12/2018	$48.07
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$62.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$110.07
ROBIN LAROCQUE	CALL EXPERTS	01/16/2018	$60.97
	DIAMOND SPRINGS WATER	01/16/2018	$5.45
			$66.42
ROLAND CRAFT	TRIAD MECHANICAL CONTRACT	01/25/2018	$1,489.59
			$1,489.59
RON MENCHACA	MAILCHIMP MONTHLY	01/02/2018	$240.00
			$240.00
ROY SNIPE	GOOGLE Google Storage	01/06/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$102.35
	BATTERIES PLUS #39	01/24/2018	$96.45
			$208.79
RYAN STONE	Amazon.com	01/10/2018	$51.90
	Amazon.com	01/15/2018	$10.32
			$62.22
SABINE HAGN-FORD	CHARLESTON DOWNTOWN	01/10/2018	$63.17
	SHI INTERNATIONAL CORP	01/11/2018	$120.99
	FORMS AND SUPPLY - AOPD	01/11/2018	$21.70
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$10.89
	ASSOC SLAV EEE STUD	01/12/2018	$115.00
	PP AMERCOUNTEACHRUSS	01/23/2018	$160.00
	COLLOFCHAR 4210	01/25/2018	$179.50
	FORMS AND SUPPLY - AOPD	01/26/2018	$97.73
	FORMS AND SUPPLY - AOPD	01/29/2018	$18.90
			$787.88
SABRINA HOLLOWAY	APPLE STORE #R318	01/08/2018	$116.52
	PAYPAL PROCESSIM	01/16/2018	$1,000.00
	PES ACONFERENCE.ORG	01/26/2018	$451.07
	PES ACONFERENCE.ORG	01/26/2018	$451.07
			$2,018.66
SAMUEL BOLZ	DIAMOND SPRINGS WATER	01/16/2018	$30.79
			$30.79
SARAH FRANCISCUS	GEIGER	01/09/2018	$2,014.29
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$222.94
	COSTCO WHSE #0360	01/11/2018	$253.51
	WM SUPERCENTER #1748	01/11/2018	$123.68
	WM SUPERCENTER #1017	01/13/2018	$40.54
			$2,654.96
SARAH MANNING	Amazon.com	01/15/2018	$38.67
			$38.67
SARAH OWENS	APPLE STORE #R318	01/18/2018	$126.44
			$126.44

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/16/2018	$5.45
			$5.45
SARAH WUIGK	AMAZON MKTPLACE PMTS	01/23/2018	$19.98
	AMAZON MKTPLACE PMTS	01/23/2018	$26.94
	PAYPAL SALES	01/30/2018	$49.95
			$96.87
SAVANNAH FRIERSON	GAYLORD BROS INC	01/12/2018	$301.75
	FEDEX 257777060	01/13/2018	$40.85
	DIAMOND SPRINGS WATER	01/16/2018	$16.35
	ADOBE SYSTEMS, INC.	01/22/2018	$104.97
	GAYLORD BROS INC	01/23/2018	$57.36
	DROPBOX YG5RGZNG3GB1	01/26/2018	$900.00
	BC.BASECAMP 2 2649798	01/26/2018	$50.00
			$1,471.28
SCOTT PEEPLES	Dropbox 22ZYGSRS7K6X	01/11/2018	$9.99
			$9.99
SHANON DOOLEY	YOURMEMBER-CAREERS	01/02/2018	$299.00
	CHRONICLEHI	01/02/2018	$375.00
	AAAS/SCIENCE	01/02/2018	$550.00
	PAYPAL ESA-ECOPHYS	01/03/2018	$250.00
	GBIOSCIENCES	01/08/2018	$566.30
	Amazon.com	01/09/2018	$8.73
	FORMS AND SUPPLY - AOPD	01/08/2018	$6.67
	FORESTRY SUPPLIERS INC	01/08/2018	$38.86
	VWR INTERNATIONAL INC	01/10/2018	$21.26
	EBPI	01/10/2018	$828.54
	VWR INTERNATIONAL INC	01/11/2018	$50.15
	VWR INTERNATIONAL INC	01/11/2018	$69.75
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$425.76
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$390.60
	VWR INTERNATIONAL INC	01/11/2018	$15.48
	VWR INTERNATIONAL INC	01/11/2018	$32.59
	VWR INTERNATIONAL INC	01/11/2018	$98.29
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$29.28
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$46.75
	TFS FISHERSCI ECOM ATL	01/11/2018	$335.70
	AMAZON MKTPLACE PMTS	01/14/2018	$49.76
	AMAZON MKTPLACE PMTS	01/12/2018	$14.80
	TFS FISHERSCI ECOM ATL	01/12/2018	$187.91
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$323.40
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$53.27
	REACH TECHNOLOGIES	01/15/2018	$155.95
	Amazon.com	01/16/2018	$141.65
	VWR INTERNATIONAL INC	01/19/2018	$30.56
	VWR INTERNATIONAL INC	01/19/2018	$25.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	ETS MAJOR FIELD TESTS	01/18/2018	$2,400.00
	VWR INTERNATIONAL INC	01/19/2018	$164.35
	VERNIER SOFTWARE & TEC	01/19/2018	$972.84
	SIGMA ALDRICH US	01/18/2018	$81.50
	VWR INTERNATIONAL INC	01/19/2018	$33.20
	Intuit QuickBooks	01/20/2018	$750.00
	CAROLINA BIOLOGIC SUPPLY	01/19/2018	$56.25
	TFS FISHERSCI ECOM ATL	01/20/2018	$276.28
	Amazon.com	01/23/2018	$2.44
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$535.21
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$44.63
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$131.78
	AMAZON MKTPLACE PMTS	01/23/2018	$11.14
	DIAMOND SPRINGS WATER	01/23/2018	$5.45
	VWR INTERNATIONAL INC	01/24/2018	$17.40
	AMAZON MKTPLACE PMTS	01/24/2018	$14.82
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$183.60
	VWR INTERNATIONAL INC	01/25/2018	$392.59
	SIGMA ALDRICH US	01/25/2018	$54.50
	TFS FISHERSCI ECOM ATL	01/25/2018	$663.75
	VWR INTERNATIONAL INC	01/26/2018	$105.50
	SIGMA ALDRICH US	01/26/2018	$141.20
	VWR INTERNATIONAL INC	01/27/2018	$11.71
	TFS FISHERSCI ECOM ATL	01/27/2018	$252.63
	HYAMS GARDEN AND ACCENTS	01/27/2018	$43.49
	VWR INTERNATIONAL INC	01/28/2018	$199.94
	AVINET	01/30/2018	$91.72
			$13,059.81
SHARON BROWN	ALSCO INC.	12/29/2017	$64.19
	ALSCO INC.	01/08/2018	$64.19
	ALSCO INC.	01/12/2018	$106.07
	ALSCO INC.	01/19/2018	$64.19
	ALSCO INC.	01/26/2018	$126.73
			$425.37
SHAWDY HUGGINS	MUSC UNIVERSITY PRESS	01/09/2018	$598.00
	MUSC UNIVERSITY PRESS	01/09/2018	$180.00
	DIAMOND SPRINGS WATER	01/16/2018	$40.93
	STAPLES 00115832	01/16/2018	$40.29
	MUSC UNIVERSITY PRESS	01/23/2018	$195.00
	Amazon.com	01/25/2018	$511.14
	ALL AMERICAN AWARDS INC	01/23/2018	$70.45
	FORMS AND SUPPLY - AOPD	01/26/2018	$118.74
	3 STAR ENTERPRISES, LLC	01/30/2018	$45.24
	3 STAR ENTERPRISES, LLC	01/30/2018	$112.27
			$1,912.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	FORMS AND SUPPLY - AOPD	01/12/2018	$96.77
	FORMS AND SUPPLY - AOPD	01/16/2018	$6.37
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$30.61
	CAYMAN CHEMICAL CO. INC	01/30/2018	$69.00
			$202.75
SHONN DIESS	ZOOM.US	01/24/2018	$63.99
			$63.99
SHULA HOLTZ	FORMS AND SUPPLY - AOPD	01/09/2018	$18.81
	FORMS AND SUPPLY - AOPD	01/10/2018	$52.39
	FORMS AND SUPPLY - AOPD	01/12/2018	$97.77
	PUBLIX #472	01/19/2018	$4.07
	WALGREENS #15512	01/22/2018	$8.49
	WAL-MART #1748	01/26/2018	$10.44
	3 STAR ENTERPRISES, LLC	01/29/2018	$26.71
	WALGREENS #15512	01/30/2018	$1.80
			$220.48
SONYA ALLEN	DIAMOND SPRINGS WATER	01/16/2018	$36.79
			$36.79
STACEY HASSARD	CAROLINA BIOLOGIC SUPPLY	12/29/2017	$243.00
	TFS THERMOELECTRONNORT	12/29/2017	$895.28
	WWW.NEWEGG.COM	01/03/2018	$169.98
	TFS FISHERSCI ECOM ATL	01/03/2018	$1,010.64
	EDUCATIONAL INNOVATIONS I	01/09/2018	$22.95
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$14.58
	B&H PHOTO MOTO	01/12/2018	$109.87
	FORMS AND SUPPLY - AOPD	01/11/2018	$93.24
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$295.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$38.36
	AMAZON MKTPLACE PMTS	01/12/2018	$94.47
	VWR INTERNATIONAL INC	01/17/2018	$709.13
	GEOLOGICAL SOCIETY OF AME	01/16/2018	$18.00
	RAINWRITER	01/18/2018	$128.86
	CVS/PHARMACY #01039	01/18/2018	$6.12
	TFS FISHERSCI ECOM ATL	01/20/2018	$287.83
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$137.90
	WM SUPERCENTER #1748	01/28/2018	$13.08
	CHESAPEAKE TECHNOLOGY INC	01/26/2018	$1,075.50
	TED PELLA INC	01/25/2018	$150.52
	PAYPAL GEOPHYSICAL	01/26/2018	$1,536.98
	WALGREENS #15512	01/30/2018	$23.97
			$7,075.26
STANLEY MONTGOMERY	REV.COM	01/04/2018	$45.00
	DEDOOSE	01/06/2018	$12.95
	REV.COM	01/07/2018	$21.00
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$58.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MONTGOMERY	AMAZON.COM AMZN.COM/BILL	01/08/2018	$54.78
	REV.COM	01/16/2018	$36.00
	REV.COM	01/16/2018	$46.00
	REV.COM	01/17/2018	$54.00
	REV.COM	01/17/2018	$32.00
	REV.COM	01/17/2018	$32.00
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$6.86
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$9.75
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$325.72
	REV.COM	01/23/2018	$28.00
	REV.COM	01/25/2018	$792.00
	AMAZON MKTPLACE PMTS	01/26/2018	$23.97
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$8.26
	AMAZON MKTPLACE PMTS	01/25/2018	$48.93
	AMAZON MKTPLACE PMTS	01/25/2018	$15.76
	AMAZON MKTPLACE PMTS	01/27/2018	$13.01
	AMAZON MKTPLACE PMTS	01/26/2018	$21.65
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$38.64
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$589.01
	LOGMEIN GOTOMEETING	01/28/2018	$39.24
	AMAZON MKTPLACE PMTS	01/26/2018	$97.80
	AMAZON MKTPLACE PMTS	01/26/2018	$16.35
	AMAZON MKTPLACE PMTS	01/27/2018	$461.55
	REV.COM	01/26/2018	$73.00
	REV.COM	01/26/2018	$28.00
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$48.53
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$115.67
	REV.COM	01/30/2018	$27.00
			$3,221.29
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	01/18/2018	$336.81
			$336.81
STEPHANIE AUWAERTER	JOANN STORES #2328	12/31/2017	$16.33
	TARGET 00013912	12/31/2017	$45.53
	DICK'S CLOTHING&SPORTING	12/31/2017	$42.35
	ADOBE PHOTOGPHY PLAN	01/03/2018	$9.99
	FOOD LION #0933	01/06/2018	$166.67
	THE HOME DEPOT #1118	01/13/2018	$28.90
	PUBLIX #472	01/12/2018	$19.14
	AMAZON MKTPLACE PMTS	01/18/2018	$60.34
	Amazon.com	01/19/2018	$10.89
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$19.46
	OFFICE DEPOT #3357	01/22/2018	$81.72
	HOO Hootsuite Media Inc.	01/24/2018	$9.99
	CHARLESTON ENGRAVERS INC	01/26/2018	$10.00
	THE WORKSHOP	01/30/2018	$169.83
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$43.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	COLLOFCHAR 4210	01/29/2018	$144.35
			$879.09
STEPHANIE LEAHY	PAYPAL RIQUIESTADI	01/09/2018	$6,161.41
	CHARLTON ATHLETIC TICK	01/10/2018	$895.20
	EAST MIDLANDS TRAI	01/17/2018	$352.77
	JURYS INN NOTTINGHAM FRON	01/17/2018	$1,024.85
	GEORGIAN HOUSE HOTEL	01/19/2018	$1,485.21
	PAYPAL MIRIAMANGUL	01/23/2018	$270.44
	SKI BANFF LAKE LOUISE SUN	01/26/2018	$861.39
			$11,051.27
STEPHANIE SMITH	SHRED-IT CHARLESTON	01/02/2018	$36.57
	DIAMOND SPRINGS WATER	01/16/2018	$52.05
	FORMS AND SUPPLY - AOPD	01/17/2018	$112.32
	WIDMER TIME RECORDER CO	01/23/2018	$52.53
			$253.47
STEPHANIE TODT	AEROSHIPPER	01/09/2018	$293.79
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$7.09
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$16.23
	AEROSHIPPER	01/15/2018	$645.77
	Amazon.com	01/20/2018	$24.31
	AEROSHIPPER	01/22/2018	$179.01
	Amazon.com	01/23/2018	$21.16
	CANVA FOR WORK MONTHLY	01/23/2018	$12.95
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$9.40
	AEROSHIPPER	01/29/2018	$29.47
			$1,239.18
SUSAN FROST	AIR CONCEPTS USA	12/29/2017	$772.54
	AIRCONCEPTS	01/12/2018	$87.69
	MAILCHIMP MONTHLY	01/17/2018	$51.00
	LOGMEIN GOTOMEETING	01/20/2018	$86.11
	TAXBACK COM	01/25/2018	$1,000.00
	AIRCONCEPTS	01/26/2018	$80.22
	AIRCONCEPTS	01/26/2018	$53.75
	AIRCONCEPTS	01/26/2018	$129.41
	AIRCONCEPTS	01/26/2018	$304.19
			$2,564.91
SUSAN HARTMAN	PAPERLESS POST	01/10/2018	$28.00
	DOLLAR TREE	01/28/2018	$8.72
			$36.72
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	01/13/2018	$74.40
	ARTIST & CRAFTSMAN CSNSC	01/22/2018	$96.03
	Amazon.com	01/23/2018	$33.72
	Amazon.com	01/23/2018	$99.22
	AMAZON MKTPLACE PMTS	01/24/2018	$68.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$371.37
SUZETTE STILLE	Dropbox 3FP7JTCBJMDV	12/31/2017	$9.99
	PAYPAL CENTRALFLOR	01/17/2018	$150.00
			$159.99
SYNDIA HILL	D J WALL-ST-JOURNAL	01/02/2018	$36.99
	3 STAR ENTERPRISES, LLC	01/10/2018	$26.71
	YOURMEMBER-CAREERS	01/10/2018	$650.00
	OFFICE DEPOT #1214	01/09/2018	$149.05
	THE CHRONICLE	01/24/2018	$166.00
			$1,028.75
TALIM LESSANE	5660 Dominos Pizza	01/12/2018	$130.37
	CVS/PHARMACY #01039	01/20/2018	$37.01
	AMAZON MKTPLACE PMTS	01/22/2018	$65.85
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$43.98
	RAINBOW #550	01/25/2018	$26.16
	ALL AMERICAN AWARDS INC	01/26/2018	$109.00
			$412.37
TALMON GUESS	RICK HENDRICK CHEVROLET	01/16/2018	$484.50
			$484.50
TAMIEKA FRASIER	FOOD LION #1691	01/02/2018	$6.53
	FORMS AND SUPPLY - AOPD	01/11/2018	$185.42
	FORMS AND SUPPLY - AOPD	01/18/2018	$101.54
	AMAZON MKTPLACE PMTS	01/26/2018	$143.92
	AMAZON MKTPLACE PMTS	01/27/2018	$4.49
	DIAMOND SPRINGS WATER	01/29/2018	$64.85
			$506.75
TARA SCOZZARO	FORMS AND SUPPLY - AOPD	01/17/2018	$96.29
			$96.29
TERESA CALHOUN	OFFICE DEPOT #1214	01/04/2018	$98.72
	OFFICE DEPOT #1165	01/04/2018	$99.11
	USPS PO 4514880242	01/10/2018	$245.00
	FEDEX 27050368	01/13/2018	$647.88
	OFFICE DEPOT #1214	01/11/2018	$210.10
	CITADEL POST OFFICE	01/17/2018	$1,519.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$62.23
	IN LYONS ROAR, LLC	01/22/2018	$58.00
	IN LYONS ROAR, LLC	01/22/2018	$149.73
	DIAMOND SPRINGS WATER	01/22/2018	$23.44
	DIAMOND SPRINGS WATER	01/26/2018	$30.00
			$3,143.21
TERESA MATTIE	DOLLAR TREE	01/18/2018	$23.98
	SQ CHARLESTON PART	01/19/2018	$245.00
	OFFICE DEPOT #2002	01/22/2018	$84.44
	SQ CHARLESTON PART	01/24/2018	$245.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MATTIE	UNITED STATES AWARDS INC	01/24/2018	$470.04
	OFFICE DEPOT #2002	01/24/2018	$73.44
			$1,141.90
TIA BROWN	FORMS AND SUPPLY - AOPD	01/09/2018	$23.99
	EBOOKS.COM	01/16/2018	$420.00
			$443.99
TIFFANY GAMMELL	FACEBK AG8QHGE5L2	12/31/2017	$30.87
	STAPLS6922848594000	01/24/2018	$165.44
			$196.31
TIM ALBRECHT	PLURALSIGHT	01/06/2018	$325.91
			$325.91
TIMOTHY AGEE	EMERGENCY MEDICAL PRODUC	01/10/2018	$379.82
	BATTERIES PLUS #39	01/16/2018	$270.30
	Cannon Auto Electric	01/16/2018	$993.58
	LOWES #00655	01/16/2018	$21.00
	BATTERIES PLUS #39	01/17/2018	$45.76
	SP BATTERIES.COM	01/24/2018	$74.85
			$1,785.31
TINA ROGONIA	BED BATH & BEYOND #237	01/11/2018	$184.19
	STAPLES 00115832	01/19/2018	$150.93
	BED BATH & BEYOND #237	01/19/2018	$43.59
	STAPLES 00115832	01/19/2018	$84.43
	VZWRLSS PRPAY AUTOPAY	01/22/2018	$30.00
	OFFICE DEPOT #3357	01/23/2018	$32.13
			$525.27
TRACEY HUNTER-DONIGER	DOLLAR TREE	01/24/2018	$84.53
	KENDALL HUNT PUBLISHING	01/24/2018	$177.57
	SMORE.COM SMORE.COM -	01/25/2018	$60.00
			$322.10
TRACY BURKETT	SHRED-IT CHARLESTON	01/02/2018	$36.57
			$36.57
VERONCIA BUTLER	ACCO BRANDS DIRECT	01/13/2018	$26.91
	FORMS AND SUPPLY - AOPD	01/11/2018	$76.10
			$103.01
WENDY WILLIAMS	NATIONAL INSITUTE OF GOVE	01/08/2018	$937.00
			$937.00
WESTON IJAMES	PMP PRINTING	01/29/2018	$360.00
	THE TACK ROOM INC	01/29/2018	$1,657.50
			$2,017.50
WILLIAM CHASE	CVS/PHARMACY #01039	01/08/2018	$13.84
	RKO TOTAL GRAPHICS	01/22/2018	$119.89
	CVS/PHARMACY #01039	01/23/2018	$5.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CHASE	COSTCO WHSE #0360	01/23/2018	$91.36
	COSTCO WHSE #0360	01/23/2018	$150.79
	MELLOW MUSHROOM KING O	01/27/2018	$12.20
	CVS/PHARMACY #01039	01/27/2018	$15.26
	CVS/PHARMACY #01039	01/26/2018	$7.93
	TST D ALLESANDRO S PIZZA	01/27/2018	$132.92
	CVS/PHARMACY #01039	01/27/2018	$6.52
	WAL-MART #1748	01/26/2018	$17.87
	CHICK-FIL-A #00582	01/27/2018	$76.20
	KICKIN CHICKEN KING ST	01/27/2018	$97.66
	JIMMY JOHNS 858 - ECO	01/28/2018	$124.32
	Amazon.com	01/31/2018	$11.98
			$884.02
WILLIAM FLEMING	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$117.69
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$347.97
	KUDU COFFEE & CRAFT BEER	01/12/2018	$701.86
	KUDU COFFEE & CRAFT BEER	01/30/2018	$291.39
			$1,458.91
WILLIAM MARCHANT III	CVS/PHARMACY #01039	01/09/2018	$31.96
	A.R.H.E.	01/18/2018	$510.00
	CVS/PHARMACY #01039	01/23/2018	$25.64
			$567.60
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	01/16/2018	$16.85
			$16.85
ZACH ADAMS	VITALITY MEDICAL INC	12/28/2017	$791.36
	MEYERDC / MEYERPT	01/05/2018	$80.45
	GAME READY	01/08/2018	$379.26
	CVS/PHARMACY #01039	01/11/2018	$23.41
	PERFORMANCE HEALTH SUP	01/13/2018	$306.62
	ACO MED SUPPLY	01/12/2018	$416.65
	VITALITY MEDICAL INC	01/11/2018	$81.36
	PERFORMANCE HEALTH SUP	01/19/2018	$84.88
	CAROLINA SPORTS ORTHOPEDI	01/22/2018	$711.23
	ACO MED SUPPLY	01/22/2018	$91.56
	WRYMARK INC	01/25/2018	$105.90
			$3,072.68
ZACH HARTJE	PLAYPOSIT.COM ANNUAL	01/06/2018	$89.00
	DRI NEXTDAYFLYERS	01/16/2018	$160.90
	LOGMEIN GOTOMEETING	01/21/2018	$53.41
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$5.99
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$9.99
	RISE VISION 23171501	01/30/2018	$130.80
	HAMRICK SOFTWARE	01/31/2018	$89.95
			$540.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	FEDEX 900238470973	01/12/2018	$2.71
	IS MAINTENANCE CONTRAC	01/11/2018	$865.00
	DIAMOND SPRINGS WATER	01/16/2018	$39.19
			$906.90

Total for COLLEGE OF CHARLESTON: $447,550.07

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	01/04/2018	$536.00
	SC BAR CLE	01/09/2018	$300.00
	STAPLES DIRECT	01/10/2018	$194.38
			$1,030.38

Total for COMMISSION ON INDIGENT DEFENSE: $1,030.38

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CANON SOLUTIONS AMER INC	01/11/2018	$256.80
	GOVERNMENT FINANCE	01/24/2018	$1,188.00
	GOVERNMENT FINANCE OFF	01/27/2018	$1,095.00
			$2,539.80
JOY STAGG	AMERICAN AIR0012168875798	01/22/2018	$443.00
	AMERICAN AIR0012169307270	01/24/2018	$528.00
			$971.00

Total for COMPTROLLER GENERAL: $3,510.80

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	THE STATE NEWSPAPER	01/08/2018	$100.00
	ISLANDPACKET CIRCULATI	01/09/2018	$30.75
	EPP NEWSPAPER GROUP	01/09/2018	$214.00
	SKILLPATH / NATIONAL	01/11/2018	$149.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$87.31
	FORMS AND SUPPLY - AOPD	01/12/2018	$183.44
	LOGMEIN GOTOMEETING	01/17/2018	$1,153.44
	PINE PRESS PRINTING	01/20/2018	$108.95
	THE ITEM	01/19/2018	$33.00
	SMITH RUBBER STAMP & SEAL	01/23/2018	$12.91
	FORMS AND SUPPLY - AOPD	01/24/2018	$61.18
	J M GRACE	01/24/2018	$426.25
			$2,612.23
DARLENE DINKINS	AMERICAN AIR0012167095159	01/12/2018	$501.00
			$501.00

Total for CONSUMER AFFAIRS COMM: $3,113.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	01/02/2018	$102.63
	LOVE S TRAVEL 00006577	01/02/2018	$172.72
	LOWES #00385	01/16/2018	$91.58
	NORTHERN TOOL EQUIP SC	01/24/2018	$42.76
			$409.69
BARRY MORRIS	PALMETTO GLASS INC	01/08/2018	$566.30
	IBI - SUPPLYWORKS #2251	01/08/2018	$183.99
	PALMETTO GLASS INC	01/18/2018	$777.08
			$1,527.37
BRENTON RICARD	TRACTOR SUPPLY # 1365	01/03/2018	$259.59
	CAROLINA LANDSCAPESU	01/08/2018	$480.00
	LOWES #00385	01/16/2018	$277.39
	DILLON SEED AND SUPPLY	01/23/2018	$429.00
	TRACTOR SUPPLY # 1365	01/29/2018	$1,135.87
			$2,581.85
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	01/29/2018	$126.35
			$126.35
CAPT WILLIE E LEGGINS	WM SUPERCENTER #1164	01/18/2018	$190.46
			$190.46
CECIL BRANHAM	LOWES #00385	01/03/2018	$75.11
	CK SUPPLY 238	01/08/2018	$478.01
	LOWES #00385	01/10/2018	$32.34
	ROSE TALBERT PAINT COMPA	01/11/2018	$30.00
	LOWES #00385	01/11/2018	$77.07
	ELECTRIC CONTROL & SUPPLY	01/11/2018	$43.20
	LOWES #00385	01/16/2018	$936.36
	LOWES #00385	01/18/2018	$231.42
	CK SUPPLY 238	01/22/2018	$123.04
	LOWES #00385	01/22/2018	$136.08
	RICHLAND INDUSTRIAL	01/22/2018	$109.34
	LOWES #00385	01/23/2018	$283.93
	THE HOME DEPOT #1112	01/25/2018	$107.84
	LOWES #00385	01/29/2018	$428.48
			$3,092.22
CHAD BYRD	JOHNSTONE SUPPLY COLUMB	01/10/2018	$136.08
			$136.08
CLIFF RAY	CAROLINA PCO SUPPLY	01/08/2018	$399.11
	MOMAR, INC	01/19/2018	$373.36
	MAYER710 COLUMBIASC	01/25/2018	$15.92
			$788.39
COLIE RUSHTON	DANA SAFETY SUPPLY INC	01/04/2018	$162.00
	DANA SAFETY SUPPLY INC	01/04/2018	$777.60
	DANA SAFETY SUPPLY INC	01/04/2018	$1,058.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,998.00
DARRELL STOTTS	OFFICE DEPOT #332	12/29/2017	$194.39
	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$59.79
	CAROLINA OFFICE SYSTEMS	01/08/2018	$165.72
	LAPTOPSCREEN 8556301111	01/10/2018	$86.70
	MAC PAPERS	01/10/2018	$452.09
	MAC PAPERS	01/10/2018	$410.40
	Amazon.com	01/24/2018	$72.29
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$34.99
	Amazon.com	01/25/2018	$394.70
	PAYPAL GREENLIGHTE	01/25/2018	$24.95
	AMAZON MKTPLACE PMTS	01/25/2018	$48.00
	US INK AND TONER	01/26/2018	$347.63
			$2,291.65
DAVID DESOUSA	LOWES #00385	01/02/2018	$43.11
	LOWES #00385	01/03/2018	$113.12
	NORTHERN TOOL EQUIP SC	01/09/2018	$69.48
	JOHNSTONE SUPPLY 394	01/10/2018	$194.89
	JOHNSTONE SUPPLY 394	01/10/2018	$18.00
	PALMETTO SOUTHERN INC	01/10/2018	$304.95
	JOHNSTONE SUPPLY 394	01/10/2018	$253.28
	STAPLES 00106567	01/11/2018	$67.28
	GARRETTS DISCOUNT GOLF CA	01/17/2018	$118.80
	CARQUEST 1385	01/17/2018	$65.62
	LOWES #00385	01/17/2018	$97.62
	LOWES #00385	01/19/2018	$201.20
	LOWES #00385	01/23/2018	$17.01
	LOWES #00385	01/24/2018	$75.36
	JOHNSTONE SUPPLY 394	01/23/2018	$71.41
	LOWES #00385	01/24/2018	$28.57
	ACS INC	01/25/2018	$283.13
	LOWES #00385	01/26/2018	$31.33
			$2,054.16
DAVID WINBURN	LOWES #00385	01/18/2018	$57.22
			$57.22
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	01/02/2018	$118.08
	FORMS AND SUPPLY - AOPD	01/05/2018	$91.41
	WALMART.COM 8009666546	01/09/2018	$29.66
	LD PRODUCTS	01/08/2018	$795.92
	WALMART.COM 8009666546	01/09/2018	$176.27
	FORMS AND SUPPLY - AOPD	01/08/2018	$19.06
	WALMART.COM 8009666546	01/09/2018	$144.60
	STAPLS7189805359000001	01/09/2018	$97.18
	FORMS AND SUPPLY - AOPD	01/10/2018	$701.46
	FORMS AND SUPPLY - AOPD	01/10/2018	$320.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	WALMART.COM	01/11/2018	$376.20
	CONNECTING ELEMENTS	01/10/2018	$166.86
	FORMS AND SUPPLY - AOPD	01/10/2018	$357.08
	FORMS AND SUPPLY - AOPD	01/10/2018	$306.39
	S&S WORLDWIDE-ONLINE	01/10/2018	$489.30
	LD PRODUCTS	01/16/2018	$95.97
	SPORTS TROPHIES	01/19/2018	$94.16
	WPS	01/24/2018	$264.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$160.08
	LD PRODUCTS	01/30/2018	$154.96
			$4,958.80
DEBORAH PADGETT	AUTO SAFETY GLASS & BUMP	01/24/2018	$594.81
			$594.81
DENNIS LONG	OREILLY AUTO PARTS #4886	01/11/2018	$100.25
	AUTO PARTS OF RIDGELAND	01/11/2018	$245.37
			$345.62
DIRK IRICK	OREILLY AUTO #4562	01/03/2018	$68.86
	AMAZON MKTPLACE PMTS	01/06/2018	$119.88
	ALLFUSES COM	01/04/2018	$328.50
	USA BLUE BOOK	01/08/2018	$348.46
	LOWES #00528	01/08/2018	$74.06
	AMAZON MKTPLACE PMTS	01/11/2018	$115.80
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$242.19
	PROF PLUMBING GROUP	01/11/2018	$506.86
	LOWES #00528	01/11/2018	$42.38
	1000BULBS.COM	01/11/2018	$454.06
	AMAZON MKTPLACE PMTS	01/16/2018	$107.80
	MCMASTER-CARR	01/17/2018	$93.44
	SHEALY ELECTRICAL WHOLESA	01/18/2018	$280.50
	SHERWIN WILLIAMS 702342	01/19/2018	$47.90
	MCMASTER-CARR	01/19/2018	$270.78
	LOWES #00528	01/19/2018	$361.58
	MCMASTER-CARR	01/18/2018	$378.25
	SHERWIN WILLIAMS 702342	01/19/2018	$197.21
	1000BULBS.COM	01/22/2018	$454.06
	TOTAL MAINTENANCE SOLUTIO	01/22/2018	$444.34
	AMAZON MKTPLACE PMTS	01/22/2018	$15.08
	TOTAL MAINTENANCE SOLUTIO	01/22/2018	$155.85
	TOTAL MAINTENANCE SOLUTIO	01/22/2018	$452.90
	AAA SUPPLY INC	01/23/2018	$493.92
	THE HOME DEPOT 1127	01/22/2018	$498.93
	AAA SUPPLY INC	01/23/2018	$45.66
	SHEALY ELECTRICAL WHOLESA	01/25/2018	$350.33
	RIT-TEC INDUSTRIAL PRODU	01/26/2018	$415.00
	NORTHERN TOOL EQUIPMNT	01/25/2018	$119.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	1000BULBS.COM	01/30/2018	$335.10
			$7,819.43
DONALD CARPENTER	FERGUSON ENT 0249	01/08/2018	$36.46
	HEAT TRANSFER SALES	01/10/2018	$723.32
	SPARROW & KENNEDY TRACTOR	01/10/2018	$124.56
	THE HOME DEPOT #1120	01/10/2018	$62.09
	WW GRAINGER	01/11/2018	$203.53
	FERGUSON ENT #23	01/16/2018	$38.80
	FASTENAL COMPANY01	01/24/2018	$279.94
	MSC	01/30/2018	$61.31
			$1,530.01
ERNESTINE LOTT-DUNCAN	FORMS AND SUPPLY - AOPD	01/12/2018	$23.79
	SOUTHERN AGRICULTURAL 2	01/19/2018	$517.61
	FORMS AND SUPPLY - AOPD	01/22/2018	$265.02
	FORMS AND SUPPLY - AOPD	01/22/2018	$97.51
			$903.93
EVERETT BRADLEY	RICHLAND INDUSTRIAL	01/02/2018	$1,208.04
	LOWES #00385	01/03/2018	$308.45
	ROSE TALBERT PAINT COMPA	01/04/2018	$35.50
	BOBCAT OF COLUMBIA	01/05/2018	$1,614.38
	LOWES #00385	01/05/2018	$60.92
	LOWES #00385	01/10/2018	$44.71
	THE HOME DEPOT #1112	01/11/2018	$19.42
	SHUMAN OWENS SUPPLY CO	01/12/2018	$15.81
	AIRGAS SOUTH	01/12/2018	$15.39
	LOWES #00385	01/12/2018	$136.41
	LOWES #00385	01/17/2018	$129.09
	LOWES #00385	01/17/2018	$124.59
	LOWES #00385	01/19/2018	$436.04
	JOHNSTONE SUPPLY 394	01/18/2018	$130.68
	SEABER & AIKEN INC	01/22/2018	$2,469.85
	ROSE TALBERT PAINT COMPA	01/22/2018	$108.22
	LOWES #00385	01/23/2018	$9.18
	SEABER & AIKEN INC	01/26/2018	$409.32
	GRAYBAR ELECTRIC COMPANY	01/26/2018	$16.98
	LOWES #00385	01/29/2018	$2,485.04
	SE CONCRETE PRODUCTS CO	01/29/2018	$188.53
	PHOENIX METALS	01/30/2018	$375.02
	WAL-MART #1164	01/30/2018	$36.19
	LOWES #00499	01/30/2018	$169.78
	SEABER & AIKEN INC	01/30/2018	$449.06
			$10,996.60
EVERETT MANNING	LOWES #03026	01/11/2018	$209.92
	ACS INC	01/18/2018	$331.13
	JOHNSTONE SUPPLY 394	01/23/2018	$114.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	ACS INC	01/30/2018	$319.85
			$975.55
FRANKLIN STURKIE	THE UPS STORE #3985	12/30/2017	$52.39
	TRACTOR SUPPLY #104	01/02/2018	$350.98
	LOWES #00626	01/02/2018	$44.63
	SIMPSONS ACE HDWE	01/03/2018	$36.70
	TRACTOR SUPPLY #1502	01/03/2018	$86.36
	LOWES #01751	01/04/2018	$507.36
	HUBBARD PIPE AND SUPPLY	01/03/2018	$708.26
	GIRTON MANUFACTURING	01/04/2018	$164.85
	TRACTOR SUPPLY #2233	01/07/2018	$345.58
	LOWES #01751	01/05/2018	$296.22
	HUBBARD PIPE AND SUPPLY	01/05/2018	$292.60
	WHOLESALE INDUSTRIAL ELEC	01/09/2018	$108.55
	LOWES #01751	01/10/2018	$147.55
	CYBERWELD	01/10/2018	$1,599.00
	LOWES #00626	01/11/2018	$366.64
	LOWES #00626	01/13/2018	$581.04
	CONCRETE SUPPLY CO LLC	01/08/2018	$2,220.48
	LOWES #01751	01/17/2018	$52.13
	WM SUPERCENTER #511	01/20/2018	$41.82
	LOWES #01120	01/22/2018	$44.92
	AGRI SUPPLY - FLORENCE	01/22/2018	$1,319.66
	AIRGAS SOUTH	01/23/2018	$98.12
	LOWES #01751	01/28/2018	$96.51
	LOWES #01751	01/29/2018	$711.50
			$10,273.85
GENE BRINSON	JOHNSTONE SUPPLY 394	12/28/2017	$125.34
	DILLON SUPPLY COMPANY	12/28/2017	$50.67
	JOHNSTONE SUPPLY 394	12/28/2017	$197.58
	JOHNSTONE SUPPLY 394	12/29/2017	$28.35
	JOHNSTONE SUPPLY 394	12/28/2017	$10.58
	DILLON SUPPLY COMPANY	12/29/2017	$123.90
	JOHNSTONE SUPPLY 394	01/05/2018	$33.83
	FORTILINE-COLUMBIA	01/05/2018	$172.80
	ELECTRIC MOTOR AND REPAI	01/05/2018	$398.52
	HEAT TRANSFER SALES	01/08/2018	$1,709.64
	BEARING DIST - COLUMBIA	01/09/2018	$30.16
	WP LAW LEXINGTON	01/10/2018	$299.80
	LOWES #00385	01/11/2018	$135.39
	DISTRIBUTION INT'L	01/12/2018	$209.41
	CONSOLIDATED PIPE-COLUMBI	01/12/2018	$116.64
	JOHNSTONE SUPPLY 394	01/11/2018	$17.56
	CONSOLIDATED PIPE-COLUMBI	01/16/2018	$1,232.59
	JOHNSTONE SUPPLY 394	01/17/2018	$70.24
	JOHNSTONE SUPPLY 394	01/17/2018	$80.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	DISTRIBUTION INT'L	01/19/2018	$26.91
	CONSOLIDATED PIPE-COLUMBI	01/19/2018	$121.72
	JOHNSTONE SUPPLY 394	01/18/2018	$30.13
	JOHNSTONE SUPPLY 394	01/18/2018	$197.58
	C & C BOILER SALES & SVC	01/22/2018	$1,057.51
	HILTI INC	01/24/2018	$754.92
	HEAT TRANSFER SALES	01/24/2018	$842.40
	HAYES PIPE SUPPLY - NASHV	01/23/2018	$291.44
	MSC	01/25/2018	$412.10
	CONSOLIDATED PIPE-COLUMBI	01/24/2018	$12.85
	MCCALL'S INC #7	01/25/2018	$324.01
	CE COLUMBIA	01/25/2018	$256.12
	MSC	01/26/2018	$1,041.41
	HILTI INC	01/27/2018	$94.29
	HILTI INC	01/27/2018	$218.08
	ELECTRIC CONTROL & SUPPLY	01/29/2018	$207.36
			$10,932.38
GEORGE DELOACH	UNITED REFRIG INC 501	01/22/2018	$552.66
	JAMES M PLEASANTS	01/29/2018	$65.92
			$618.58
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	01/02/2018	$1,138.19
	PALMETTO PRO TINT TAYLOR	01/02/2018	$212.93
	NORTHERN TOOL EQUIP SC	01/02/2018	$55.70
	CARTS-N-KITS	01/03/2018	$1,038.23
	ST ANDREWS MUFFLER MACHI	01/03/2018	$49.00
	FAST RUN ENTERPRISES	01/05/2018	$1,651.10
	ACE INDUSTRIAL SUPPLY INC	01/05/2018	$1,180.92
	KIMBALL MIDWEST	01/05/2018	$898.55
	L T ENTERPRISES	01/08/2018	$625.00
	HILL TIRE & AUTO CTR INC	01/09/2018	$685.50
	LEE TRANSPORT EQUIPMENT	01/09/2018	$692.28
	HILL TIRE & AUTO CTR INC	01/09/2018	$217.20
	KIMBALL MIDWEST	01/10/2018	$446.75
	KD INDUSTRIAL SUPPLY	01/11/2018	$761.40
	KEEP-FILL INC	01/15/2018	$385.78
	L T ENTERPRISES	01/16/2018	$375.00
	OREILLY AUTO #1592	01/16/2018	$73.16
	RUSHING AUTOMOTIVE LLC	01/16/2018	$982.66
	KIMBALL MIDWEST	01/16/2018	$878.75
	GLASSPRO	01/16/2018	$282.50
	CARTS-N-KITS	01/17/2018	$936.25
	KIMBALL MIDWEST	01/17/2018	$512.05
	ST ANDREWS MUFFLER MACHI	01/16/2018	$124.10
	GALEANA CHRYSLER PARTS	01/16/2018	$207.20
	SAFELITE AUTOGLASS	01/18/2018	$335.11
	FAST RUN ENTERPRISES	01/19/2018	$2,153.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	HARBOR FREIGHT TOOLS 103	01/19/2018	$102.64
	NORTHERN TOOL EQUIP SC	01/19/2018	$230.01
	KIMBALL MIDWEST	01/22/2018	$1,137.07
	ACME CART PARTS & SUPPLY	01/22/2018	$1,230.66
	L T ENTERPRISES	01/22/2018	$425.00
	KIMBALL MIDWEST	01/24/2018	$164.58
	HILL TIRE & AUTO CENTER	01/24/2018	$34.57
	DUKES EQUIPMENT CO, IN	01/24/2018	$76.93
	BIG STATE INDUST SPPLY	01/25/2018	$1,699.80
	NORTHERN TOOL EQUIP SC	01/24/2018	$96.24
	FAST RUN ENTERPRISES	01/25/2018	$1,399.79
	PEPBOYS STORE 134	01/26/2018	$48.58
	L T ENTERPRISES	01/26/2018	$575.00
	GLASSPRO	01/29/2018	$372.27
	KEEP-FILL INC	01/29/2018	$42.66
	GLASSPRO	01/29/2018	$354.00
	KD INDUSTRIAL SUPPLY	01/29/2018	$343.44
	GODFREYS AUTO SALVAGE	01/30/2018	$1,948.21
	KIMBALL MIDWEST	01/30/2018	$317.58
			$27,497.59
IKE GRAY	ORANGEBURG AUTO PAINT INC	01/02/2018	$199.90
	CARTS-N-KITS	01/02/2018	$2,294.99
	AUTOZONE #0892	01/02/2018	$123.67
	KD INDUSTRIAL SUPPLY	01/02/2018	$1,269.76
	BEST BUY 00002642	01/03/2018	$315.63
	ACADEMY SPORTS #136	01/03/2018	$449.23
	GALEANA CHRYSLER PARTS	01/03/2018	$13.53
	KD INDUSTRIAL SUPPLY	01/04/2018	$1,506.60
	DANA SAFETY SUPPLY INC	01/04/2018	$21.37
	OREILLY AUTO #1664	01/04/2018	$9.71
	GALEANA CHRYSLER PARTS	01/04/2018	$43.30
	LEE TRANSPORT EQUIPMENT	01/05/2018	$610.20
	NORTHERN TOOL EQUIP SC	01/05/2018	$738.28
	LEE TRANSPORT EQUIPMENT	01/05/2018	$1,539.00
	KD INDUSTRIAL SUPPLY	01/09/2018	$1,310.58
	FAST RUN ENTERPRISES	01/10/2018	$2,246.31
	GODFREYS AUTO SALVAGE	01/10/2018	$2,329.23
	KIMBALL MIDWEST	01/10/2018	$500.14
	RUSHING AUTOMOTIVE LLC	01/11/2018	$1,090.66
	RUSHING AUTOMOTIVE LLC	01/11/2018	$231.00
	FAST RUN ENTERPRISES	01/11/2018	$1,605.26
	CARTS-N-KITS	01/16/2018	$2,169.70
	KD INDUSTRIAL SUPPLY	01/16/2018	$1,205.82
	ORANGEBURG AUTO PAINT INC	01/16/2018	$413.19
	CARTS-N-KITS	01/18/2018	$1,301.34
	LEE TRANSPORT EQUIPMENT	01/19/2018	$1,296.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	01/19/2018	$1,136.48
	LAWMENS DISTRIBUTION LLC	01/22/2018	$83.16
	SQ SANDHILLAUTOPARTS	01/23/2018	$1,658.50
	ORANGEBURG AUTO PAINT INC	01/23/2018	$839.81
	GALEANA CHRYSLER PARTS	01/22/2018	$290.79
	SQ SANDHILLAUTOPARTS	01/24/2018	$802.50
	RUSHING AUTOMOTIVE LLC	01/24/2018	$368.70
	ORANGEBURG AUTO PAINT INC	01/24/2018	$54.54
	KD INDUSTRIAL SUPPLY	01/24/2018	$1,240.75
	LEE TRANSPORT EQUIPMENT	01/24/2018	$193.32
	ACME CART PARTS & SUPPLY	01/24/2018	$2,064.96
	GALEANA CHRYSLER PARTS	01/24/2018	$588.87
	BEST BUY 00002642	01/25/2018	$285.67
	PEPBOYS STORE 134	01/25/2018	$192.21
	PEPBOYS STORE 134	01/25/2018	$75.66
	SQ SANDHILLAUTOPARTS	01/27/2018	$171.20
	CARTS-N-KITS	01/26/2018	$2,155.80
	L T ENTERPRISES	01/29/2018	$475.00
	FAST RUN ENTERPRISES	01/29/2018	$1,291.95
	KD INDUSTRIAL SUPPLY	01/29/2018	$1,097.87
	ORANGEBURG AUTO PAINT INC	01/30/2018	$937.07
			$40,839.21
JAMES WOOD	JOHNSTONE SUPPLY 394	12/29/2017	$597.19
	EAST COAST METAL DIST 33	01/05/2018	$160.72
	BLOCKBUSTER GOLF CARS	01/09/2018	$478.32
	BRUNSON SUPPLY AND ACE	01/10/2018	$121.11
	CENTRAL EQUIPMENT CO	01/09/2018	$117.99
	FAIRFAX HARDWARE	01/12/2018	$24.31
	DILLON SUPPLY COMPANY	01/16/2018	$384.87
	DILLON SUPPLY COMPANY	01/16/2018	$129.12
	BRUNSON SUPPLY AND ACE	01/18/2018	$198.22
	HUBER SUPPLY CO INC	01/18/2018	$473.01
	GLASS MASTERS OF HAMPTON	01/19/2018	$302.40
	WALSH SUPPLY	01/19/2018	$256.83
	FAIRFAX HARDWARE	01/22/2018	$75.90
	IBI - SUPPLYWORKS #2251	01/22/2018	$121.31
	HUBER SUPPLY CO INC	01/23/2018	$436.02
	BRUNSON SUPPLY AND ACE	01/25/2018	$257.26
	WALSH SUPPLY	01/25/2018	$317.27
			$4,451.85
JASON BECK	PALMETTO SOUTHERN INC	12/29/2017	$583.15
	TROTTER AUTO PARTS LLC	01/02/2018	$64.79
	MCMASTER-CARR	01/02/2018	$129.61
	TOTAL MAINTENANCE SOLUTIO	01/05/2018	$126.09
	NEWARK US 00000075	01/06/2018	$55.73
	RIT-TEC INDUSTRIAL PRODU	01/09/2018	$296.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	PARTS EXPRESS	01/09/2018	$89.69
	PARTS EXPRESS	01/11/2018	$10.80
	PURITY CHEMICALS	01/12/2018	$260.00
	ACS INC	01/15/2018	$248.09
	ACS INC	01/16/2018	$275.12
	ELECTRIC MOTOR AND REPAI	01/17/2018	$245.03
	PURITY CHEMICALS	01/16/2018	$260.00
	KAY JAY SERVICE INC	01/24/2018	$298.88
	FULMER HARDWARE CO	01/25/2018	$211.11
	HERITAGE HARDWARE	01/26/2018	$131.52
	MCMASTER-CARR	01/26/2018	$48.99
	DAVID BEDENDAUGH INC	01/25/2018	$1,365.32
	DASH MEDICAL GLOVES	01/29/2018	$309.87
			$5,009.79
JASON LYLES	WAL-MART #1164	01/18/2018	$106.88
			$106.88
JEANNIE ABSTON MORRIS	USA BLUE BOOK	01/02/2018	$249.34
	USA BLUE BOOK	01/02/2018	$591.00
	USA BLUE BOOK	01/08/2018	$611.78
	CHARTER CONTACT & SUPPLY	01/23/2018	$1,018.01
	USA BLUE BOOK	01/30/2018	$598.81
			$3,068.94
JEFF COUNTRYMAN	LOWES #02595	01/05/2018	$54.97
	LOWES #01986	01/10/2018	$12.95
	HARLEYS ELECTRONICS INC	01/24/2018	$7.31
	GATEWAY SUPPLY COMPANY	01/25/2018	$139.07
			$214.30
JOHN DOUGLAS	CARQUEST 1385	01/10/2018	$5.45
	AMAZON MKTPLACE PMTS	01/24/2018	$105.35
			$110.80
JOHN SHEPHERD	BEST PLUMBING SPECIALTIES	01/03/2018	$476.75
	LOWES #00385	01/08/2018	$831.60
	GATEWAY SUPPLY COMPANY	01/19/2018	$1,809.38
	GATEWAY SUPPLY COMPANY	01/19/2018	$317.32
	LOWES #00385	01/26/2018	$191.08
	GATEWAY SUPPLY COMPANY	01/30/2018	$404.49
	ACS INC	01/30/2018	$416.82
			$4,447.44
JONATHAN ECKSTROM	STAPLES 00106567	01/04/2018	$57.76
	PBD IIA INTRNLAUDITORS	01/05/2018	$339.93
	STAPLES 00106567	01/23/2018	$61.97
	STAPLES 00106567	01/29/2018	$139.95
	SMITH RUBBER STAMP & SEAL	01/30/2018	$121.82
			$721.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY MARSALKO	OFFICE DEPOT #1214	12/29/2017	$205.17
	OFFICE DEPOT #1214	12/29/2017	$214.83
	PALMETTO PROMOTIONS	01/04/2018	$1,290.29
	WAL-MART #1164	01/14/2018	$18.93
	THE HOME DEPOT #1112	01/13/2018	$44.59
	SOUTH CAROLINA DENTAL	01/15/2018	$35.00
	BJU CAREER AND SERVICES	01/22/2018	$75.00
	STAPLES DIRECT	01/24/2018	$138.20
			$2,022.01
KENRICK SKINNER	AIRGAS SOUTH	01/02/2018	$48.56
	FASTENAL COMPANY01	01/02/2018	$22.42
	THE HOME DEPOT #1112	01/02/2018	$165.27
	NORTHERN TOOL EQUIP SC	01/02/2018	$49.17
	CABLE AND CONNECTIONS - L	01/02/2018	$150.00
	GRAYBAR ELECTRIC	01/03/2018	$277.34
	SHERWIN WILLIAMS 702152	01/03/2018	$321.08
	ROSE TALBERT PAINT COMPA	01/03/2018	$316.12
	SHERWIN WILLIAMS 702152	01/03/2018	$428.11
	MURRAY SUPPLY COMPANY	01/03/2018	$51.48
	THE HOME DEPOT #1112	01/03/2018	$360.79
	THE HOME DEPOT #1112	01/04/2018	$483.71
	CABLE AND CONNECTIONS - L	01/05/2018	$469.38
	THE HOME DEPOT #1112	01/05/2018	$32.36
	THE HOME DEPOT #1112	01/05/2018	$117.69
	BEARING DIST - COLUMBIA	01/08/2018	$78.00
	CK SUPPLY 238	01/08/2018	$390.19
	CK SUPPLY 238	01/08/2018	$61.84
	THE HOME DEPOT #1112	01/08/2018	$162.83
	BEARING DIST - COLUMBIA	01/10/2018	$64.90
	THE HOME DEPOT #1112	01/10/2018	$70.04
	GRAYBAR ELECTRIC COMPANY	01/11/2018	$232.40
	SHERWIN WILLIAMS 702152	01/11/2018	$71.20
	CABLES AND CONNECTIONS -	01/11/2018	$173.22
	CAROLINA WHOLESALE FLOOR	01/19/2018	$373.33
	FERGUSON ENT 1891	01/23/2018	$159.55
	FERGUSON ENT 1891	01/23/2018	$399.99
	HILTI INC	01/24/2018	$128.55
	JOHNSTONE SUPPLY COLUMB	01/23/2018	$66.60
	FERGUSON ENT 1891	01/26/2018	$90.24
	CABLE AND CONNECTIONS - L	01/26/2018	$178.38
	GATEWAY SUPPLY COMPANY	01/26/2018	$455.68
	ADVANCED DOOR SYSTEMS	01/26/2018	$443.88
			$6,894.30
KEVIN SHULL	FASTENAL COMPANY01	12/29/2017	$179.91
	MSC	12/30/2017	$655.52
	FASTENAL COMPANY01	12/29/2017	$134.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MSC	01/04/2018	$206.72
	FASTENAL COMPANY01	01/04/2018	$60.48
	MCMASTER-CARR	01/03/2018	$238.03
	WYSONG PARTS & SERVICES	01/04/2018	$31.02
	MSC	01/06/2018	$495.51
	WYSONG PARTS & SERVICES	01/04/2018	$939.00
	SAWBLADE COM	01/04/2018	$173.52
	DILLON SUPPLY COMPANY	01/08/2018	$343.42
	MSC	01/11/2018	$37.45
	TRAVERS TOOL CO	01/12/2018	$379.80
	FASTENAL COMPANY01	01/12/2018	$88.45
	DILLON SUPPLY COMPANY	01/12/2018	$192.42
	DILLON SUPPLY COMPANY	01/17/2018	$372.66
	DILLON SUPPLY COMPANY	01/17/2018	$204.86
	MOMAR, INC	01/19/2018	$188.19
	APPLIED MSS	01/20/2018	$324.51
	FASTENAL COMPANY01	01/22/2018	$71.51
	DILLON SUPPLY COMPANY	01/22/2018	$1,882.10
	MSC	01/24/2018	$58.48
	MSC	01/25/2018	$523.03
	DILLON SUPPLY COMPANY	01/23/2018	$493.52
	DILLON SUPPLY COMPANY	01/25/2018	$251.81
			$8,526.14
LARRY GRIGGS	PROF PLUMBING GROUP	01/03/2018	$469.75
	PRO KITCHEN ONLINE	01/09/2018	$179.03
	PROF PLUMBING GROUP	01/13/2018	$116.38
	CAUSEYS HOME CENTER INC.	01/16/2018	$107.90
	D&L APPLIANCE PRTS CO#07	01/25/2018	$298.83
			$1,171.89
LARRY TURNER	SEWING PARTS ONLINE	01/22/2018	$42.11
			$42.11
LARRY WEST	FASTENAL COMPANY01	01/04/2018	$122.42
	HARLEYS ELECTRONICS INC	01/04/2018	$241.73
	NORTHERN TOOL EQUIP	01/04/2018	$199.09
	GRAYBAR ELECTRIC COMPANY	01/05/2018	$294.14
	YANDLE WITHERSPOON SUPPLY	01/08/2018	$62.47
	REFRIGERATION WHOLESAL	01/08/2018	$1,488.24
	JOHNSTONE SUPPLY	01/09/2018	$127.87
	PROSOURCE #2	01/08/2018	$165.16
	UNITED REFRIG INC 490	01/11/2018	$252.73
	LOWES #02548	01/11/2018	$125.94
	HARLEYS ELECTRONICS INC	01/11/2018	$55.12
	PARADISE HOME CENT	01/12/2018	$136.86
	UNITED REFRIG INC 490	01/23/2018	$197.46
	CES 28	01/25/2018	$874.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	BEARING DIST - SPARTANBRG	01/29/2018	$269.54
	FASTENAL COMPANY01	01/29/2018	$262.24
	GRAYBAR ELECTRIC	01/29/2018	$154.76
	EARNHARDT ELECTRIC	01/29/2018	$57.54
	GRAYBAR ELECTRIC	01/30/2018	$277.08
	PROSOURCE #2	01/29/2018	$291.56
	EARNHARDT ELECTRIC	01/30/2018	$858.60
			$6,514.61
LAURIE BRANHAM	Sunshine POS LLC	01/17/2018	$1,906.50
			$1,906.50
LOHNNE SHADY	FCI FREIGHTCENTER	01/24/2018	$264.80
			$264.80
MARK PIERCE	EVERL EPOXY	01/11/2018	$2,231.59
	AMAZON MKTPLACE PMTS	01/11/2018	$123.20
	PRO KITCHEN ONLINE	01/17/2018	$418.99
	HOBART ESTORE	01/19/2018	$307.97
	WHALEY PARTS & SUPPL	01/26/2018	$98.23
	THE HOME DEPOT #1112	01/26/2018	$37.38
	JOHNSTONE SUPPLY 394	01/29/2018	$106.95
			$3,324.31
MARVIN POOLE	TRANE SUPPLY-115409	01/04/2018	$520.12
	TRANE SUPPLY-115409	01/20/2018	$820.81
			$1,340.93
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	01/04/2018	$69.72
	LOWES #00385	01/05/2018	$411.17
	MODERN TURF, INC.	01/09/2018	$654.80
	WP LAW GREER	01/11/2018	$9.67
	SPARROW & KENNEDY TRACTOR	01/12/2018	$346.27
	LOWES #00385	01/16/2018	$83.05
	SPARROW & KENNEDY TRACTOR	01/18/2018	$342.36
	JASPER FEED + SEED	01/22/2018	$67.31
	SPARROW & KENNEDY TRACTOR	01/24/2018	$592.70
	SPARROW & KENNEDY TRACTOR	01/24/2018	$137.24
	LOWES #00385	01/25/2018	$373.29
	CARQUEST 1385	01/29/2018	$64.76
			$3,152.34
MATTHIAS BOGGS	LOWES #00385	12/30/2017	$289.23
	Earlbeck Gases & Technolo	12/29/2017	$297.23
	ZORO TOOLS INC	01/05/2018	$137.58
	HOMEDEPOT.COM	01/05/2018	$278.37
	NEWARK US 00000075	01/11/2018	$137.38
	ZORO TOOLS INC	01/16/2018	$108.79
	ZORO TOOLS INC	01/17/2018	$151.57
	MCMASTER-CARR	01/18/2018	$242.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	NEWARK US 00000075	01/19/2018	$96.56
	ZORO TOOLS INC	01/23/2018	$37.63
	PRAXAIR DIST US 70551	01/26/2018	$13.34
	PRAXAIR DIST US 70551	01/26/2018	$78.65
			$1,868.44
MEGAN LEATH	GIH GLOBALINDUSTRIALEQ	01/04/2018	$58.75
	THOM CHEM INC	01/09/2018	$1,482.03
	WHOLESALE INDUSTRIAL ELEC	01/12/2018	$1,669.79
	GRIFFIN GREENHOUSE SUPPLI	01/11/2018	$150.47
	TOOLFETCH	01/11/2018	$2,130.00
	CENTRAL EQUIPMENT CO	01/16/2018	$89.79
	IN LYONS ROAR, LLC	01/17/2018	$267.00
	LOWES #00358	01/17/2018	$510.30
	HARBOR FREIGHT TOOLS 103	01/17/2018	$235.29
	WALMART.COM 8009666546	01/20/2018	$219.30
	SMITH RUBBER STAMP & SEAL	01/23/2018	$67.48
	SMITH RUBBER STAMP & SEAL	01/23/2018	$292.92
	FORMS AND SUPPLY - AOPD	01/23/2018	$57.67
	CABLE AND CONNECTIONS - L	01/23/2018	$676.67
	STAPLS7190835755000001	01/24/2018	$39.95
	GRAYBAR ELECTRIC COMPANY	01/25/2018	$995.33
	MERIDIAN BRICK COLUMBIA	01/25/2018	$497.23
	Weeks Williams Devore	01/26/2018	$832.68
	AMERICAN SAFETY AND HEALT	01/30/2018	$61.32
	AMERICAN SAFETY AND HEALT	01/30/2018	$175.00
	ULINE SHIP SUPPLIES	01/31/2018	$559.42
			$11,068.39
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	01/03/2018	$90.64
	CENTRAL EQUIPMENT CO	01/03/2018	$102.06
	CENTRAL EQUIPMENT CO	01/03/2018	$597.57
	CES-SC-0026	01/05/2018	$194.40
	THE HOME DEPOT #1112	01/12/2018	$41.34
	HILTI INC	01/13/2018	$143.90
	SURPLUS MATERIAL NETWORK	01/17/2018	$224.70
	CES-SC-0026	01/18/2018	$9.66
	CENTRAL EQUIPMENT CO	01/19/2018	$423.02
	CENTRAL EQUIPMENT CO	01/23/2018	$217.08
	CENTRAL EQUIPMENT CO	01/23/2018	$459.00
	GRAYBAR ELECTRIC	01/27/2018	$87.48
			$2,590.85
PAIGE COKER	123INKJETS	01/05/2018	$263.96
	USPS PO 4573000128	01/09/2018	$122.00
	CHARM SCIENCES, INC.	01/10/2018	$1,008.00
	FLINT EQUIP W COLUMBIA	01/10/2018	$1,926.71
	BREWER-HENDLEY - SUMTER	01/12/2018	$2,354.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE COKER	LAKE CITY ELECTRIC MOTOR	01/15/2018	$2,499.00
	STOLL TRAILERS INC	01/16/2018	$530.00
	A R MCKAY PROCESSING MACH	01/17/2018	$100.00
	FASTENAL COMPANY01	01/23/2018	$767.82
	SOUTHERN WELDERS SUPPLY	01/23/2018	$1,096.73
	HELMS FARM MACHINERY	01/22/2018	$91.00
	WALLYS HARDWARE	01/23/2018	$108.98
	BULK CONTAINER EXPRESS	01/24/2018	$2,317.86
	AGRI SUPPLY - FLORENCE	01/30/2018	$549.80
	TRACTOR SUPPLY #104	01/30/2018	$23.70
			$13,760.51
RICK DORAN	POWERBRAKE	12/29/2017	$260.54
	HARBOR FREIGHT TOOLS 606	12/29/2017	$314.76
	FLINT EQUIP W COLUMBIA	01/02/2018	$2,302.78
	NEWBERRY SUPPLY AND EQUIP	01/02/2018	$459.65
	LIFTONE COLUMBIA	01/04/2018	$52.83
	HAMBYDAIRYSUPPLY	01/08/2018	$357.89
	QC SUPPLY	01/08/2018	$65.39
	NEWBERRY SUPPLY AND EQUIP	01/10/2018	$274.94
	Menards E-Commerce	01/12/2018	$2,196.00
	BATTERIES PLUS #23	01/17/2018	$289.88
	SQ BOYKINS GARAGE	01/19/2018	$210.00
	CAMDEN PARTS & PROPANE	01/22/2018	$312.42
	MSC	01/23/2018	$191.36
	METAL MASTERS INC	01/23/2018	$100.00
	ROBERTSON EQUIPMENT INC	01/23/2018	$1,287.45
	HOSE & EQUIPMENT	01/25/2018	$15.18
	PUMP SOUTH	01/29/2018	$537.00
	NEWBERRY SUPPLY AND EQUIP	01/30/2018	$332.93
			$9,561.00
RICK SMITH	EPTING DISTRIBUTORS CHA	12/28/2017	$757.62
	EPTING DISTRIBUTORS CHA	01/08/2018	$348.79
	BAKER DISTRIBUTING #538	01/10/2018	$23.27
	MCMASTER-CARR	01/11/2018	$158.52
	SUPPLYHOUSE.COM	01/12/2018	$335.70
	EPTING DISTRIBUTORS CHA	01/18/2018	$282.14
	MCMASTER-CARR	01/18/2018	$175.72
	MCMASTER-CARR	01/18/2018	$73.84
	EPTING DISTRIBUTORS CHA	01/23/2018	$282.37
	STATE SUPPLY CO	01/25/2018	$97.46
	GRAYBAR ELECTRIC COMPANY	01/26/2018	$270.00
	HFT HARBOR FRGHT TOOLS	01/26/2018	$43.60
	MCMASTER-CARR	01/25/2018	$318.90
	GRAYBAR ELECTRIC COMPANY	01/26/2018	$270.00
	MCMASTER-CARR	01/25/2018	$185.28
	FERGUSON ENT 0249	01/29/2018	$47.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	MCMASTER-CARR	01/29/2018	$241.19
	BEST PLUMBING SPECIALTIES	01/29/2018	$306.50
			$4,218.28
RICKY LOWRIMORE	MSC	01/31/2018	$180.22
			$180.22
ROBERT BROWN	RITE HITE DOCK EQUI	12/29/2017	$589.68
	PRO KITCHEN ONLINE	01/05/2018	$276.13
	CONTROLS CENTRAL	01/24/2018	$284.10
	PRAXAIR DIST US 70551	01/26/2018	$37.83
	JOHNSTONE SUPPLY 394	01/26/2018	$6.34
	JOHNSTONE SUPPLY 394	01/26/2018	$132.27
	MCMASTER-CARR	01/26/2018	$37.55
	TOWN AND COUNTRY BRANCH 8	01/26/2018	$330.25
	THE HOME DEPOT 1112	01/29/2018	$219.88
	BAKER DISTRIBUTING #541	01/30/2018	$53.29
			$1,967.32
ROBERT HAILE JR	LOWES #00385	01/04/2018	$503.92
	NORTHERN TOOL EQUIP SC	01/04/2018	$155.12
	THE HOME DEPOT #1112	01/04/2018	$418.59
	LOWES #00385	01/08/2018	$166.38
	SHERWIN WILLIAMS 702152	01/10/2018	$151.20
	RIT-TEC INDUSTRIAL PRODU	01/11/2018	$254.00
	LOWES #00385	01/11/2018	$43.16
	CONCRETE SUPPLY CO LLC	01/09/2018	$1,946.16
	LOWES #00385	01/12/2018	$71.15
	NORTHERN TOOL EQUIP SC	01/17/2018	$172.22
	LEE TRANSPORT EQUIPMENT	01/18/2018	$2,100.60
	LOWES #00385	01/19/2018	$71.67
	THE HOME DEPOT 1112	01/24/2018	$212.42
	LEE TRANSPORT EQUIPMENT	01/25/2018	$453.60
	MSC	01/27/2018	$213.30
	NORTHERN TOOL EQUIP SC	01/26/2018	$123.02
	THE HOME DEPOT 1112	01/26/2018	$246.08
	NORTHERN TOOL EQUIP SC	01/25/2018	$79.14
	SHERWIN WILLIAMS 702152	01/26/2018	$168.16
	LEE TRANSPORT EQUIPMENT	01/29/2018	$1,117.80
	LOWES #00385	01/30/2018	$883.16
	LOWES #00385	01/30/2018	$254.66
			$9,805.51
ROBERT WILSON	FASTENAL COMPANY01	12/29/2017	$84.35
	LOWES #00385	01/05/2018	$51.00
	TRIANGLE SAFE & LOCK INC.	01/08/2018	$90.95
	CAROLINA UNLIMITED T	01/12/2018	$87.96
	FASTENAL COMPANY01	01/16/2018	$564.30
	Craftmaster Hardware	01/16/2018	$2,064.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	Craftmaster Hardware	01/17/2018	$2,020.00
	Craftmaster Hardware	01/18/2018	$1,522.50
	ADVANCED DOOR SYSTEMS	01/23/2018	$183.60
	Craftmaster Hardware	01/25/2018	$117.50
	CENTURY GLASS	01/25/2018	$61.81
			$6,847.97
ROGER ONEAL HOLLIS JR	LOWES #00385	01/04/2018	$168.73
	RSG COLUMBIA	01/09/2018	$554.90
	ABC SUPPLY 0044	01/09/2018	$212.06
	LOWES #00385	01/10/2018	$390.71
	LOWES #00385	01/11/2018	$118.67
	METALFORMING INC	01/16/2018	$1,427.28
	WW GRAINGER	01/23/2018	$206.01
	LEE TRANSPORT EQUIPMENT	01/25/2018	$957.96
			$4,036.32
RONALD C MIMS	TRUCK SUPPLY COMPANY O	12/28/2017	$24.76
	CAROLINA INTL TRUCKS	12/29/2017	$15.25
	BLANCHARD MACHINERY CO	12/29/2017	$39.59
	KD INDUSTRIAL SUPPLY	01/04/2018	$1,086.48
	CAROLINA INTL TRUCKS	01/05/2018	$63.20
	DILLON SUPPLY COMPANY	01/05/2018	$405.68
	TMS BROAD RIVER AUTO E	01/04/2018	$183.55
	CAROLINA UNLIMITED T	01/05/2018	$719.84
	BLANCHARD MACHINERY	01/08/2018	$292.56
	PEPBOYS STORE 134	01/08/2018	$84.20
	WW WILLIAMS	01/08/2018	$597.04
	CAROLINA INTL TRUCKS	01/09/2018	$401.97
	KD INDUSTRIAL SUPPLY	01/09/2018	$1,027.36
	WW WILLIAMS	01/09/2018	$266.00
	TRUCK SUPPLY COMPANY O	01/09/2018	$172.09
	COMPANY WRENCH-LEXINGTON-	01/10/2018	$454.73
	CERTIFIED LABORATORIES	01/10/2018	$1,313.57
	COMPANY WRENCH-LEXINGTON-	01/11/2018	$278.47
	KD INDUSTRIAL SUPPLY	01/11/2018	$1,313.28
	CAROLINA UNLIMITED T	01/10/2018	$234.28
	HILLS MACHINERY	01/10/2018	$317.98
	IRMO LOCK CO INC	01/11/2018	$63.00
	KIMBALL MIDWEST	01/12/2018	$169.60
	INTERSTATE TRANSPORTATION	01/11/2018	$466.21
	CAROLINA UNLIMITED T	01/12/2018	$114.04
	DILLON SUPPLY COMPANY	01/11/2018	$213.36
	KD INDUSTRIAL SUPPLY	01/16/2018	$547.56
	KIMBALL MIDWEST	01/16/2018	$1,192.13
	KIMBALL MIDWEST	01/17/2018	$47.37
	TMS BROAD RIVER AUTO E	01/16/2018	$243.00
	DUKES EQUIPMENT CO, IN	01/18/2018	$51.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TRUCK SUPPLY COMPANY O	01/17/2018	$728.83
	LOWES #00385	01/18/2018	$83.27
	KIMBALL MIDWEST	01/18/2018	$211.77
	TRUCK SUPPLY COMPANY O	01/17/2018	$154.71
	LOWES #00385	01/18/2018	$66.96
	CAROLINA UNLIMITED T	01/17/2018	$394.25
	CAROLINA UNLIMITED T	01/19/2018	$155.04
	SQ TOWMATE	01/19/2018	$135.00
	NORTHERN TOOL EQUIP SC	01/19/2018	$145.43
	KD INDUSTRIAL SUPPLY	01/19/2018	$1,097.28
	WW WILLIAMS	01/19/2018	$1,406.14
	TMS BROAD RIVER AUTO E	01/19/2018	$259.15
	NORTHERN TOOL EQUIP SC	01/18/2018	$192.55
	COLUMBIA TRUCK CENTER	01/19/2018	$428.59
	COMPANY WRENCH-LEXINGTON-	01/22/2018	$261.79
	GOODYEAR FRASIER TIRE SER	01/22/2018	$246.00
	COMPANY WRENCH-LEXINGTON-	01/22/2018	$62.49
	LEE TRANSPORT EQUIPMENT	01/23/2018	$355.54
	CAROLINA INTL TRUCKS	01/23/2018	$27.23
	BLANCHARD MACHINERY	01/24/2018	$122.18
	KIMBALL MIDWEST	01/24/2018	$1,444.40
	NORTHERN TOOL EQUIP SC	01/23/2018	$101.62
	CAROLINA UNLIMITED T	01/23/2018	$687.27
	BURCHS AUTO & WRECKER SVC	01/24/2018	$750.00
	WW WILLIAMS	01/24/2018	$1,208.26
	KD INDUSTRIAL SUPPLY	01/24/2018	$850.38
	WW WILLIAMS	01/25/2018	$52.34
	NORTHERN TOOL EQUIP SC	01/24/2018	$21.39
	HOSEPOWER USA	01/25/2018	$1,013.64
	KIMBALL MIDWEST	01/25/2018	$73.01
	THERMO KING COLUMBIA INC	01/26/2018	$477.51
	TRUCK SUPPLY COMPANY O	01/26/2018	$52.96
	SCHAEFFER MANUFACTURING	01/25/2018	$527.90
	CAROLINA UNLIMITED T	01/26/2018	$233.51
	NAPA STORE 1015002	01/29/2018	$8.54
	SQ TOWMATE	01/29/2018	$56.00
	KD INDUSTRIAL SUPPLY	01/29/2018	$969.84
	WW WILLIAMS	01/29/2018	$381.53
	TMS BROAD RIVER AUTO E	01/29/2018	$213.84
	TRUCK SUPPLY COMPANY O	01/29/2018	$182.07
			$28,239.36
RYLAND CURRIN	CENTRAL EQUIPMENT CO	01/05/2018	$126.34
	NEWARK US 00000075	01/09/2018	$109.35
	JOHNSTONE SUPPLY 394	01/17/2018	$839.66
	PRO KITCHEN ONLINE	01/25/2018	$355.82
			$1,431.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	ACS INC	01/02/2018	$1,010.47
	BAVCO	01/10/2018	$344.00
	ACS INC	01/18/2018	$143.95
	LOWES #00385	01/18/2018	$53.22
	BAVCO	01/18/2018	$652.55
	MANN TOOL AND SUPPLY	01/19/2018	$96.12
	RICHLAND INDUSTRIAL	01/19/2018	$93.06
	ACS INC	01/22/2018	$648.70
	GATEWAY SUPPLY COMPANY	01/22/2018	$645.88
	LOWES #00385	01/23/2018	$13.91
	ACS INC	01/25/2018	$388.28
	CORE & MAIN LP 552	01/29/2018	$355.79
	GATEWAY SUPPLY COMPANY	01/30/2018	$1,351.63
	TOTAL MAINTENANCE SOLUTIO	01/30/2018	$1,074.56
			$6,872.12
SHARON SCOTT	AIA PRODUCTS / DUES	01/18/2018	$29.99
			$29.99
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	01/03/2018	$85.87
	JOHNSTONE SUPPLY 394	01/04/2018	$77.40
	JOHNSTONE SUPPLY 394	01/12/2018	$85.87
	JOHNSTONE SUPPLY 394	01/12/2018	$532.82
	IBS OF SOUTH CAROLINA	01/11/2018	$161.89
	JOHNSTONE SUPPLY 394	01/12/2018	$152.83
	LOWES #03026	01/19/2018	$295.19
	FERGUSON ENT #27	01/19/2018	$87.96
	LOWES #03026	01/22/2018	$62.12
	FERGUSON ENT #27	01/22/2018	$756.07
	LOWES #00433	01/22/2018	$27.03
	SURPLUS MATERIAL NETWORK	01/22/2018	$66.34
	FERGUSON ENT #27	01/24/2018	$175.92
	SURPLUS MATERIAL NETWORK	01/24/2018	$83.46
	UNITED LABORATORIES	01/29/2018	$356.67
			$3,007.44
STEPHEN MENDENHALL	TRANE SUPPLY-115409	12/30/2017	$235.16
	JOHNSTONE SUPPLY 394	01/02/2018	$416.40
	CITY ELECTRIC REPAIR INC	01/04/2018	$22.43
	JOHNSTONE SUPPLY 394	01/05/2018	$94.20
	UNITED REFRIG BR #U2	01/05/2018	$491.40
	RICHLAND INDUSTRIAL	01/05/2018	$88.26
	ELECTRIC MOTOR AND REPAI	01/05/2018	$225.72
	UNITED REFRIG BR #U2	01/09/2018	$715.09
	JOHNSTONE SUPPLY 394	01/09/2018	$59.30
	JOHNSTONE SUPPLY 394	01/09/2018	$2,494.11
	SHERWIN WILLIAMS 702152	01/11/2018	$106.44
	THE HOME DEPOT 1112	01/12/2018	$213.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	THE HOME DEPOT #1112	01/12/2018	$59.91
	JOHNSTONE SUPPLY 394	01/11/2018	$5.25
	GATEWAY SUPPLY COMPANY	01/12/2018	$181.42
	NB HANDY 150	01/12/2018	$186.97
	UNITED REFRIG BR #U2	01/12/2018	$413.73
	JOHNSTONE SUPPLY 394	01/11/2018	$2,034.60
	FERGUSON ENT HV 1887	01/16/2018	$232.88
	JOHNSTONE SUPPLY 394	01/16/2018	$99.67
	THE HOME DEPOT #1112	01/18/2018	$68.56
	JOHNSTONE SUPPLY 394	01/18/2018	$128.44
	JOHNSTONE SUPPLY COLUMB	01/18/2018	$567.97
	JOHNSTONE SUPPLY 394	01/22/2018	$37.55
	CONSOLIDATED PIPE-COLUMBI	01/24/2018	$110.16
	JOHNSTONE SUPPLY 394	01/24/2018	$16.61
			$9,306.07
STEVE EISON	PROSOURCE #2	01/26/2018	$949.83
	PROF PLUMBING GROUP	01/27/2018	$146.21
			$1,096.04
TAL WOLFE	NEWARK US 00000075	01/06/2018	$5.73
	OFFICEMAX/OFFICE DEPOT659	01/08/2018	$37.44
	SUPPLYHOUSE.COM	01/10/2018	$133.00
	BEST MATERIALS LLC	01/26/2018	$304.39
	WHALEY PARTS & SUPPL	01/29/2018	$54.53
			$535.09
TAMMY GRAVES	ACS INC	12/29/2017	$1,846.80
	FORMS AND SUPPLY - AOPD	01/03/2018	$90.37
	FULL SOURCE LLC	01/04/2018	$249.80
	ADAMS BUILDING SUPPLIES	01/05/2018	$1,274.49
	IN LYONS ROAR, LLC	01/16/2018	$119.00
	CES-SC-0026	01/17/2018	$1,148.10
	CES-SC-0026	01/17/2018	$19.44
	NORMENT SECURITY	01/22/2018	$1,061.78
	ADAMS 30M IN MAN	01/23/2018	$682.11
	FORMS AND SUPPLY - AOPD	01/23/2018	$34.39
	FORMS AND SUPPLY - AOPD	01/23/2018	$81.01
	GRAYBAR ELECTRIC COMPANY	01/25/2018	$26.03
	SIRCHIE FINGER PRINT LABO	01/25/2018	$133.54
	IN LYONS ROAR, LLC	01/30/2018	$139.00
			$6,905.86
THOMAS L BARRETT	123INKJETS	01/02/2018	$354.79
	SENDSAFELY.COM SENDSAF	01/02/2018	$140.00
	PACKT PUBLISHING LTD	01/09/2018	$150.00
	AA ACCESSORIES LLC	01/11/2018	$163.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$55.77
	MANAGEDPRINT	01/11/2018	$110.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	STAPLES DIRECT	01/13/2018	$42.76
	BESTBUYCOM805527201434	01/16/2018	$42.76
	BESTBUYCOM805527201434	01/16/2018	$299.57
	CATTLEMAX	01/17/2018	$264.00
	SENDSAFELY.COM SENDSAF	01/18/2018	$140.00
	HOMEDEPOT.COM	01/18/2018	$559.01
	AA ACCESSORIES LLC	01/19/2018	$142.00
	BESTBUYCOM805528094142	01/22/2018	$32.09
	BESTBUYCOM805528100651	01/22/2018	$102.71
	OFFICE DEPOT #332	01/22/2018	$48.05
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$21.18
	DRI GNOME L.T.D.	01/24/2018	$463.89
	MAPBUSINESSONLINE	01/24/2018	$1,282.45
	Rakuten.com	01/24/2018	$47.68
	STAPLES DIRECT	01/25/2018	$915.05
	BEST BUY 00002642	01/25/2018	$2,073.34
	OFFICE DEPOT #332	01/26/2018	$15.11
	ACCU-TECH CORPORATION	01/26/2018	$283.10
	INTESETSYST	01/29/2018	$607.50
	AA ACCESSORIES LLC	01/30/2018	$80.00
	WWW.NEWEGG.COM	01/30/2018	$64.82
	WWW.NEWEGG.COM	01/30/2018	$14.99
	OFFICE DEPOT #332	01/29/2018	$37.79
			$8,553.41
TODD SCHOFIELD	ADI-CB	01/03/2018	$178.19
	CES-SC-0026	01/05/2018	$125.16
	NORTHERN TOOL EQUIP SC	01/10/2018	$30.79
	SUPERIOR DIESEL INC	01/22/2018	$127.08
	LOWES #00385	01/22/2018	$32.65
	CES-SC-0026	01/24/2018	$305.76
	BATTERIES PLUS	01/25/2018	$14.45
	CERTIFIED LABORATORIES	01/27/2018	$320.42
			$1,134.50
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	01/02/2018	$639.02
	MSC	01/04/2018	$1,996.57
	MSC	01/09/2018	$1,002.09
	MSC	01/10/2018	$113.96
	MSC	01/10/2018	$247.17
	MSC	01/16/2018	$435.23
	SHERWIN WILLIAMS 702152	01/17/2018	$397.57
	SHERWIN WILLIAMS 702152	01/17/2018	$54.41
	MSC	01/19/2018	$954.04
	MSC	01/20/2018	$937.66
	NORTHERN TOOL EQUIP SC	01/23/2018	$32.08
	STAPLES 00106567	01/23/2018	$288.39
	N W WHITE & CO	01/24/2018	$899.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	BEARING DIST - COLUMBIA	01/26/2018	$110.16
	SHERWIN WILLIAMS 702152	01/26/2018	$101.85
	SHERWIN WILLIAMS 702152	01/26/2018	$339.53
	MSC	01/30/2018	$1,532.50
	SITEONE LANDSCAPE S	01/30/2018	$804.86
			$10,887.02
TONY E WELCH	LOWES #01751	01/04/2018	$90.15
	LOWES #01751	01/05/2018	$238.12
	UNITED REFRIG INC 492	01/09/2018	$285.12
	LOWES #01751	01/10/2018	$65.32
	HUBBARD PIPE AND SUPPLY	01/09/2018	$124.95
	HUBBARD PIPE AND SUPPLY	01/09/2018	$34.29
	MCCALL'S INC #5	01/11/2018	$70.31
	LOWES #00626	01/11/2018	$35.75
	MCCALL'S INC #5	01/11/2018	$102.09
	HUBBARD PIPE AND SUPPLY	01/11/2018	$4.00
	LOWES #01751	01/17/2018	$45.27
	LOWES #00626	01/18/2018	$260.22
	SOUTHERN WELDERS SUPPLY	01/18/2018	$122.83
	LOWES #00626	01/19/2018	$822.05
	STAPLES 00104042	01/19/2018	$183.59
	UNITED REFRIG INC 492	01/22/2018	$90.40
	LOWES #01751	01/29/2018	$982.31
	LOWES #01751	01/30/2018	$225.70
			$3,782.47
TRINA FREE	THE STATE NEWSPAPER	01/12/2018	$99.00
	DESIGN LAB COLUMBIA	01/11/2018	$92.83
	ENTERPRISE REN10163897	01/17/2018	$152.62
			$344.45
WANDA HAWKINS	WM SUPERCENTER #634	01/04/2018	$54.96
	SC.GOV	01/11/2018	$1,776.00
	WM SUPERCENTER #1164	01/30/2018	$38.44
			$1,869.40
WAYNE F PAGE	THE HOME DEPOT #8580	12/28/2017	$2.46
	JOHNSTONE SUPPLY	01/03/2018	$90.23
	UNITED REFRIG BR #U2	01/03/2018	$81.91
	WHALEY PARTS & SUPPL	01/03/2018	$57.10
	THE HOME DEPOT #8580	01/09/2018	$14.36
	JOHNSTONE SUPPLY	01/10/2018	$4.25
	LOWES #01120	01/11/2018	$8.08
	THE HOME DEPOT #8580	01/11/2018	$105.55
	MARK`S PLUMBING PARTS	01/12/2018	$282.03
	CE FLORENCE	01/16/2018	$25.14
	LOWES #01075	01/16/2018	$42.01
	GIH GLOBALINDUSTRIALEQ	01/19/2018	$27.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	GIH GLOBALINDUSTRIALEQ	01/23/2018	$83.78
	KAY JAY SERVICE INC	01/24/2018	$229.99
	LOWES #01075	01/24/2018	$93.31
	AMERICAN FLOOR MATS	01/25/2018	$186.72
	PRO KITCHEN ONLINE	01/25/2018	$212.84
	CE FLORENCE	01/29/2018	$18.36
	SCHOFIELD HARDWARE	01/29/2018	$4.09
	MSC	01/31/2018	$23.00
			$1,593.07
WILLIAM B. ZEIGLER	CES-SC-0026	12/29/2017	$84.51
	LOWES #00385	01/02/2018	$13.39
	CES-SC-0026	01/03/2018	$1,681.67
	CES-SC-0026	01/04/2018	$291.60
	CES-SC-0026	01/05/2018	$438.66
	WHOLESALE INDUSTRIAL ELEC	01/09/2018	$170.64
	CES-SC-0026	01/10/2018	$1,964.16
	CES-SC-0026	01/11/2018	$646.41
	WHOLESALE INDUSTRIAL ELEC	01/11/2018	$137.16
	WHOLESALE INDUSTRIAL ELEC	01/11/2018	$38.63
	CEIA USA LTD	01/11/2018	$68.99
	NORTHERN TOOL EQUIP SC	01/11/2018	$179.09
	WHOLESALE INDUSTRIAL ELEC	01/15/2018	$419.04
	CES-SC-0026	01/19/2018	$173.30
	CES-SC-0026	01/23/2018	$256.81
	CES-SC-0026	01/25/2018	$178.72
			$6,742.78
WILLIAM DALTON	MCMASTER-CARR	12/29/2017	$260.48
	JAREDS HDWE	01/02/2018	$17.68
	MCMASTER-CARR	01/04/2018	$439.79
	OFFICE DEPOT #1214	01/05/2018	$21.58
	OFFICE DEPOT #1214	01/05/2018	$45.32
	MIDLANDS AUTO SUPPLY	01/08/2018	$174.36
	JAREDS HDWE	01/10/2018	$134.57
	JAREDS HDWE	01/10/2018	$36.69
	B & R LUMBER & SUPPLY	01/10/2018	$34.69
	MIDLANDS AUTO SUPPLY	01/10/2018	$174.36
	JAREDS HDWE	01/11/2018	$37.15
	LOWES #01751	01/17/2018	$435.24
	MSC	01/18/2018	$269.60
	MSC	01/24/2018	$236.17
	KAY JAY SERVICE INC	01/25/2018	$225.00
			$2,542.68
WILLIE SMITH	ULINE SHIP SUPPLIES	12/30/2017	$763.25
	WWW.NORTHERNSAFETY.COM	01/03/2018	$114.26
	WWW.NORTHERNSAFETY.COM	01/05/2018	$35.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	STAPLES DIRECT	01/06/2018	$215.99
	REFRIGIWEAR, INC.	01/09/2018	$401.24
	ULINE SHIP SUPPLIES	01/25/2018	$763.25
			$2,293.75

Total for CORRECTIONS DEPARTMENT: $349,902.65

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	EZ SHOP 7	01/16/2018	$20.00
	LOWES #00385	01/23/2018	$430.44
	PAYPAL BANGGOOD	01/25/2018	$1,084.19
			$1,534.63

Total for DENMARK TECHNICAL COLLEGE: $1,534.63

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	IN BYFARR	01/09/2018	$286.20
	AMAZON MKTPLACE PMTS	01/18/2018	$43.20
			$329.40
ANN T. RAUCH	STAPLS7189439994000001	01/03/2018	$155.26
	CTC CONSTANTCONTACT.COM	01/05/2018	$10.00
	STAPLS7189726367000001	01/05/2018	$136.57
	APSTYLEBOOK.COM	01/05/2018	$282.67
	AMER ASSOC NOTARIESWE	01/12/2018	$52.90
	INGRAM IMAGE LTD	01/16/2018	$99.00
	CTC CONSTANTCONTACT.COM	01/17/2018	$723.58
	SOCIETY FOR HUMAN RESOURC	01/24/2018	$189.00
	NATIONAL INSITUTE OF GOVE	01/24/2018	$250.00
	STAPLS7191191258000001	01/30/2018	$515.57
			$2,414.55
BRANDON JORDAN	ADI-CB	12/30/2017	$244.06
	ADI-CB	01/04/2018	$156.59
	ADI-CB	01/23/2018	$161.99
	ADI-CB	01/23/2018	$18.90
	ADI-CB	01/27/2018	$21.59
	ADI-CB	01/27/2018	$5.93
			$609.06
BRITNEY BURNSIDE	AM LEONARD	01/12/2018	$1,079.57
	REESE'S PLANTS	01/29/2018	$255.42
			$1,334.99
CHAD HERRING	CAYCE ACE HARDWARE	01/09/2018	$51.24
	UNITED REFRIG INC 486	01/24/2018	$634.72
	UNITED REFRIG INC 486	01/25/2018	$322.55
			$1,008.51
CHARLES A HOOK	LOWES #00433	01/09/2018	$20.54
	LOWES #00433	01/16/2018	$16.46
			$37.00
CHARLES STEWART	LOWES #00433	01/08/2018	$510.13
	WW GRAINGER	01/11/2018	$45.45
	UNITED REFRIG INC 486	01/16/2018	$67.99
	UNITED REFRIG INC 486	01/18/2018	$855.04
	C & C BOILER SALES & SVC	01/22/2018	$244.62
	C & C BOILER SALES & SVC	01/24/2018	$250.93
			$1,974.16
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	01/02/2018	$213.19
	FORMS AND SUPPLY - AOPD	01/05/2018	$32.32
	FORMS AND SUPPLY - AOPD	01/05/2018	$16.64
	FORMS AND SUPPLY - AOPD	01/04/2018	$158.69
	HAMPTON ST POST OFF	01/09/2018	$49.00
	CORRUGATED CONTAINERS INC	01/09/2018	$51.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	01/09/2018	$45.41
	FORMS AND SUPPLY - AOPD	01/11/2018	$116.98
	FORMS AND SUPPLY - AOPD	01/11/2018	$86.39
	FORMS AND SUPPLY - AOPD	01/17/2018	$197.15
	FORMS AND SUPPLY - AOPD	01/18/2018	$176.36
	STAPLES DIRECT	01/19/2018	$56.31
	FORMS AND SUPPLY - AOPD	01/18/2018	$77.51
	HAMPTON ST POST OFF	01/25/2018	$50.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$32.93
	FORMS AND SUPPLY - AOPD	01/25/2018	$100.85
	FORMS AND SUPPLY - AOPD	01/26/2018	$10.27
	FORMS AND SUPPLY - AOPD	01/29/2018	$116.88
	FORMS AND SUPPLY - AOPD	01/29/2018	$65.25
	HAMPTON ST POST OFF	01/30/2018	$90.00
			$1,743.43
CHRIS VINSON	CVS/PHARMACY #00830	01/05/2018	$18.13
	TRIANGLE SAFE & LOCK INC.	01/11/2018	$9.10
	DOIUBLE O ENTERPRISES	01/16/2018	$55.22
	DOIUBLE O ENTERPRISES	01/16/2018	$581.60
	DOIUBLE O ENTERPRISES	01/16/2018	$190.46
	DOIUBLE O ENTERPRISES	01/16/2018	$45.71
	DOIUBLE O ENTERPRISES	01/18/2018	$780.76
	DOIUBLE O ENTERPRISES	01/25/2018	$197.13
	DOIUBLE O ENTERPRISES	01/25/2018	$158.24
	LOWES #00433	01/25/2018	$36.13
			$2,072.48
CRAIG MEFFORD	STAPLES 00103911	01/08/2018	$174.94
	Amazon.com	01/19/2018	$165.05
	NORTHERN TOOL EQUIP SC	01/25/2018	$53.48
			$393.47
DANNY HAMMOND	LOWES #00499	01/24/2018	$41.48
			$41.48
DEAN MABE	GATEWAY SUPPLY COMPANY	01/05/2018	$6.11
	GATEWAY SUPPLY COMPANY	01/05/2018	$32.29
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$32.05
	IBI - SUPPLYWORKS #2251	01/15/2018	$668.02
	GATEWAY SUPPLY COMPANY	01/16/2018	$4.11
	Amazon.com	01/28/2018	$26.25
			$768.83
DENNIS HAIGLER	WW GRAINGER	01/02/2018	$143.22
	LOWES #00499	01/03/2018	$11.98
	WW GRAINGER	01/02/2018	$64.02
	REESE'S PLANTS	01/04/2018	$105.84
	CAYCE ACE HARDWARE	01/04/2018	$5.28
	LOWES #00385	01/05/2018	$124.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	LOWES #00499	01/08/2018	$13.87
	HENSON'S INC,MULCH & MORE	01/08/2018	$2,215.40
	WW GRAINGER	01/10/2018	$54.32
	LOWES #00499	01/24/2018	$9.93
	LOWES #00499	01/25/2018	$49.65
	SITEONE LANDSCAPE S	01/25/2018	$171.75
			$2,969.68
DOUG E. RILEY	1140 PERRY MANN	01/05/2018	$17.73
			$17.73
DOUGLAS E COUTURE	UNITED REFRIG INC 486	01/04/2018	$203.82
	UNITED REFRIG INC 486	01/09/2018	$25.44
	UNITED REFRIG INC 486	01/10/2018	$114.70
	UNITED REFRIG INC 486	01/23/2018	$47.98
	UNITED REFRIG INC 486	01/24/2018	$65.97
	JOHNSTONE SUPPLY COLUMB	01/24/2018	$38.62
			$496.53
ERIC STEELE	HUGHES SUPPLY	01/04/2018	$53.60
	UNITED REFRIG INC 486	01/10/2018	$40.01
	WP LAW LEXINGTON	01/10/2018	$234.64
	DISTRIBUTION INT'L	01/09/2018	$89.66
	DISTRIBUTION INT'L	01/10/2018	$70.67
	WW GRAINGER	01/19/2018	$119.33
	HUGHES SUPPLY	01/19/2018	$292.53
	WW GRAINGER	01/22/2018	$59.67
	UNITED REFRIG INC 486	01/23/2018	$403.27
	LOWES #00499	01/24/2018	$138.30
			$1,501.68
FERN HOWELL	FORMS AND SUPPLY - AOPD	01/08/2018	$186.69
	FORMS AND SUPPLY - AOPD	01/08/2018	$164.73
	FORMS AND SUPPLY - AOPD	01/08/2018	$240.90
	FORMS AND SUPPLY - AOPD	01/08/2018	$370.98
	FORMS AND SUPPLY - AOPD	01/08/2018	$222.07
	BCT	01/11/2018	$31.00
	BCT	01/11/2018	$31.00
	BCT	01/11/2018	$31.00
	BCT	01/11/2018	$31.00
	BCT	01/11/2018	$31.00
	BCT	01/12/2018	$31.00
	BCT	01/12/2018	$31.00
	BCT	01/12/2018	$31.00
	USPS.COM POSTAL STORE	01/17/2018	$40.45
	USPS.COM POSTAL STORE	01/17/2018	$30.65
	FORMS AND SUPPLY - AOPD	01/17/2018	$142.97
	FORMS AND SUPPLY - AOPD	01/17/2018	$345.67
	FORMS AND SUPPLY - AOPD	01/19/2018	$61.07

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	01/19/2018	$195.60
	FORMS AND SUPPLY - AOPD	01/19/2018	$41.83
	FORMS AND SUPPLY - AOPD	01/19/2018	$43.12
	FORMS AND SUPPLY - AOPD	01/19/2018	$183.31
	USPS.COM POSTAL STORE	01/23/2018	$51.25
	FORMS AND SUPPLY - AOPD	01/22/2018	$310.42
	USPS.COM POSTAL STORE	01/23/2018	$41.25
	USPS.COM POSTAL STORE	01/23/2018	$71.75
			$2,992.71
GARY BOGGS	UNITED REFRIG INC 486	01/03/2018	$93.24
	BEARING DIST - COLUMBIA	01/09/2018	$207.15
	UNITED REFRIG INC 486	01/09/2018	$25.15
	UNITED REFRIG INC 486	01/10/2018	$1,868.08
	BEARING DIST - COLUMBIA	01/23/2018	$58.86
	UNITED REFRIG INC 486	01/29/2018	$1,343.69
			$3,596.17
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	01/04/2018	$599.85
	U-HAUL MOVING & STORAGE A	01/04/2018	$989.85
	FEDEX 900238346531	01/11/2018	$20.32
	FEDEX 789308411160	01/12/2018	$139.42
			$1,749.44
GERALD N CRAWFORD	LOWES #00499	12/29/2017	$181.55
	LOWES #00499	01/02/2018	$54.88
	LOWES #00499	01/04/2018	$44.16
	LOWES #00499	01/05/2018	$61.99
	LOWES #00499	01/08/2018	$84.48
	LOWES #00499	01/08/2018	$7.92
	LOWES #00499	01/11/2018	$11.13
	Amazon.com	01/12/2018	$952.84
	JOHNSTONE SUPPLY COLUMB	01/11/2018	$86.31
	JOHNSTONE SUPPLY COLUMB	01/11/2018	$125.10
	LOWES #00499	01/18/2018	$19.25
	LOWES #00499	01/18/2018	$40.73
	LOWES #00499	01/23/2018	$90.47
	LOWES #00499	01/24/2018	$75.03
	LOWES #00499	01/30/2018	$21.68
			$1,857.52
GREG BELK	IBS OF SOUTH CAROLINA	01/12/2018	$582.98
	1140 PERRY MANN	01/19/2018	$10.75
	1140 PERRY MANN	01/19/2018	$113.40
			$707.13
JAMES ALLEN	CHARLESTON NISSAN	01/11/2018	$76.23
			$76.23
JAMES E JOHNSON	HARBOR FREIGHT TOOLS 103	01/10/2018	$8.55

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	LOWES #00385	01/10/2018	$30.08
	ROSE TALBERT PAINT COMPA	01/18/2018	$66.41
	ROSE TALBERT PAINT COMPA	01/24/2018	$92.47
	ROSE TALBERT PAINT COMPA	01/26/2018	$22.14
			$219.65
JAMIE L. DOOLEY	JAMES M PLEASANTS	01/11/2018	$615.93
	JAMES M PLEASANTS	01/22/2018	$615.82
	CVS/PHARMACY #00830	01/29/2018	$4.07
			$1,235.82
JASHMINE LIVINGSTON	WW GRAINGER	01/09/2018	$1,040.09
	SOUTHEASTERN PAPER GRO	01/11/2018	$1,341.24
	DADE PAPER ATLANTA	01/30/2018	$318.38
			$2,699.71
JEANNE SMITH	STAPLS7189357481000001	12/29/2017	$124.91
	STAPLS7189806558000001	01/06/2018	$331.57
	FORMS AND SUPPLY - AOPD	01/09/2018	$440.38
	STAPLS7190030371000002	01/10/2018	$53.01
	STAPLS7190030371000001	01/20/2018	$53.34
			$1,003.21
JEFF FULTZ	HOMEDEPOT.COM	01/04/2018	$143.25
			$143.25
JIMMIE E WILLIAMS	LOWES #00433	01/03/2018	$25.87
	LOWES #00433	01/03/2018	$17.07
	UNITED REFRIG INC 486	01/10/2018	$28.90
			$71.84
JOHN D SHROPSHIRE	WW GRAINGER	01/08/2018	$88.45
	CAYCE ACE HARDWARE	01/16/2018	$10.40
	UNITED REFRIG INC 486	01/18/2018	$85.23
	UNITED REFRIG INC 486	01/18/2018	$180.36
	UNITED REFRIG INC 486	01/22/2018	$263.87
	CITY ELECTRIC REPAIR INC	01/22/2018	$3.83
	UNITED REFRIG INC 486	01/24/2018	$317.65
			$949.79
JONATHAN CLARK	LOWES #01064	01/25/2018	$43.18
	PSISC	01/25/2018	$19.29
	LOWES #01064	01/25/2018	$39.84
			$102.31
JOY MANNING	FORMS AND SUPPLY - AOPD	01/03/2018	$80.91
	WALMART.COM 8009666546	01/11/2018	$8.64
	WALMART.COM 8009666546	01/16/2018	$99.98
	SMITH RUBBER STAMP & SEAL	01/18/2018	$134.79
	FORMS AND SUPPLY - AOPD	01/17/2018	$219.23
	CANON DIRECT	01/19/2018	$178.17
	CANON DIRECT	01/22/2018	$172.69

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$894.41
KAREN E HYATT	LOWES #00385	01/05/2018	$53.91
	STAPLES DIRECT	01/09/2018	$21.74
			$75.65
KEVIN WOODS	LOWES #00385	01/08/2018	$28.08
	WP LAW LEXINGTON	01/10/2018	$99.02
	LOWES #00499	01/18/2018	$8.45
	WP LAW LEXINGTON	01/24/2018	$469.83
	W P LAW INC LEXINGTON	01/24/2018	$59.71
	W P LAW INC LEXINGTON	01/24/2018	$1,759.03
	LOWES #00385	01/29/2018	$16.64
			$2,440.76
KIM LEE	STAPLES DIRECT	01/05/2018	$169.37
	FORMS AND SUPPLY - AOPD	01/04/2018	$38.86
	KOAMTAC INC.	01/22/2018	$69.90
	FORMS AND SUPPLY - AOPD	01/24/2018	$134.06
	STAPLES DIRECT	01/25/2018	$332.91
			$745.10
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	01/05/2018	$16.34
	ZOOM.US	01/08/2018	$54.99
	OFFICE DEPOT #1214	01/20/2018	$33.09
	SMK SURVEYMONKEY.COM	01/23/2018	$27.00
			$131.42
LATINA MORRIS	STAPLS7190989801000001	01/25/2018	$168.03
	STAPLS7190993481000001	01/25/2018	$115.55
			$283.58
LAUREN BENJAMIN	OPC Midlands Tech	01/04/2018	$299.00
	OPC COL SERVICE FEE	01/04/2018	$7.48
	STAPLS7190622339000001	01/19/2018	$28.45
			$334.93
LUKE POLYAK	GATEWAY SUPPLY COMPANY	01/02/2018	$20.63
	LOWES #00499	01/02/2018	$2,010.73
	LOWES #00499	01/04/2018	$85.81
	LOWES #01066	01/08/2018	$23.80
	LOWES #00499	01/09/2018	$50.48
	LOWES #00499	01/18/2018	$10.92
	LOWES #00499	01/22/2018	$121.21
	LOWES #00499	01/23/2018	$29.43
	LOWES #00499	01/23/2018	$9.47
	LOWES #00499	01/25/2018	$35.80
	THE KEY SHOP INC	01/25/2018	$22.80
			$2,421.08
MATT SMITH	SITEONE LANDSCAPE S	01/04/2018	$68.09
	Carolina Enterprises	01/09/2018	$895.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMITH	SOUTHERN CAROLINA MULCH	01/15/2018	$1,559.00
			$2,522.39
MICHAEL COLLINS	WP LAW LEXINGTON	01/08/2018	$5.63
	UNITED REFRIG INC 486	01/10/2018	$1,548.45
	UNITED REFRIG INC 486	01/16/2018	$2,020.00
	WP LAW LEXINGTON	01/18/2018	$13.27
	UNITED REFRIG INC 486	01/18/2018	$39.79
	UNITED REFRIG INC 486	01/19/2018	$39.03
	LOWES #00499	01/22/2018	$6.35
	UNITED REFRIG INC 486	01/23/2018	$193.50
	AIRGAS SOUTH	01/24/2018	$57.41
	UNITED REFRIG BR #U2	01/29/2018	$9.45
	CE COLUMBIA	01/29/2018	$188.79
	UNITED REFRIG INC 486	01/30/2018	$96.55
	AIRGAS SOUTH	01/29/2018	$33.05
			$4,251.27
MICHAEL LAKE	GATEWAY SUPPLY COMPANY	01/02/2018	$60.55
	HUGHES SUPPLY	01/03/2018	$31.18
	HUGHES SUPPLY	01/02/2018	$139.51
	GATEWAY SUPPLY COMPANY	01/09/2018	$178.01
	HUGHES SUPPLY	01/10/2018	$59.73
	HUGHES SUPPLY	01/11/2018	$14.46
	HUGHES SUPPLY	01/11/2018	$82.59
	CAPITAL SUPPLY OF COLUMBI	01/11/2018	$51.52
	DISTRIBUTION INT'L	01/12/2018	$38.95
	HUGHES SUPPLY	01/17/2018	$70.91
	HUGHES SUPPLY	01/17/2018	$28.01
	UNITED REFRIG BR #U2	01/19/2018	$14.88
	ELECTRIC CONTROL & SUPPLY	01/23/2018	$125.49
	HUGHES SUPPLY	01/25/2018	$328.78
	ELECTRIC CONTROL & SUPPLY	01/26/2018	$55.87
			$1,280.44
MIKE THOMPSON	WAPER, INC.	01/08/2018	$2,331.51
	WW GRAINGER	01/09/2018	$606.46
	WW GRAINGER	01/11/2018	$19.08
	WAPER, INC.	01/16/2018	$1,500.67
	COASTAL SANITARY SUPPLY	01/18/2018	$2,169.78
	WW GRAINGER	01/19/2018	$234.32
	WAPER, INC.	01/24/2018	$2,331.51
	SOUTHEASTERN PAPER GRO	01/19/2018	$667.71
	WW GRAINGER	01/25/2018	$9.54
	WAPER, INC.	01/29/2018	$1,138.43
	COASTAL SANITARY SUPPLY	01/29/2018	$640.37
			$11,649.38
MIKE WAITS	OUTDOOR EQUIPMENT DISTRIB	01/09/2018	$1,999.95

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	SPARROW & KENNEDY TRACTOR	01/23/2018	$42.37
	SPARROW & KENNEDY TRACTOR	01/23/2018	$333.08
	SPARROW & KENNEDY TRACTOR	01/26/2018	$256.51
			$2,631.91
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	01/12/2018	$171.18
			$171.18
PAMELA M MEACHAM	EPP NEWSPAPER GROUP	01/08/2018	$10.00
			$10.00
PAUL C ROSS	GB SHOES 26	12/29/2017	$118.77
	GATEWAY SUPPLY COMPANY	01/12/2018	$105.69
	ELECTRIC CONTROL & SUPPLY	01/16/2018	$136.29
	LOWES #00433	01/18/2018	$18.01
	GATEWAY SUPPLY COMPANY	01/18/2018	$110.38
	HUGHES SUPPLY	01/23/2018	$44.32
	HUGHES SUPPLY	01/23/2018	$81.13
	HUGHES SUPPLY	01/23/2018	$20.06
	HUGHES SUPPLY	01/23/2018	$13.50
	HUGHES SUPPLY	01/29/2018	$33.22
	HUGHES SUPPLY	01/29/2018	$162.60
			$843.97
PAUL SINNOTT	THE ODLE GROUP/IMAGE BRAN	01/10/2018	$1,778.23
	SMITH & JONES JANITORIAL	01/10/2018	$648.00
	LOWES #00499	01/18/2018	$11.92
	SMITH & JONES JANITORIAL	01/23/2018	$162.00
			$2,600.15
RALPH KANIPE	GRAYBAR ELECTRIC	12/30/2017	$75.33
	LOWES #00499	12/29/2017	$18.51
	GRAYBAR ELECTRIC	12/29/2017	$890.89
	LOWES #00499	01/04/2018	$46.75
	GRAYBAR ELECTRIC COMPANY	01/10/2018	$321.45
	SHEALY ELECTRICAL WHOLESA	01/11/2018	$102.72
	BATTERIES PLUS BUL	01/11/2018	$138.99
	GRAYBAR ELECTRIC COMPANY	01/12/2018	$158.57
	GRAYBAR ELECTRIC COMPANY	01/12/2018	$131.61
			$1,884.82
ROBERT BRADBERRY	UNITED REFRIG INC 486	01/02/2018	$82.38
	LOWES #00499	01/02/2018	$137.03
	THE HOME DEPOT #1112	01/02/2018	$247.47
	CITY ELECTRIC REPAIR INC	01/04/2018	$243.77
	UNITED REFRIG BR #U2	01/23/2018	$271.71
	FASTENAL COMPANY01	01/24/2018	$345.12
	FASTENAL COMPANY01	01/24/2018	$252.47
	UNITED REFRIG INC 486	01/25/2018	$841.49
			$2,421.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	HUGHES SUPPLY	01/18/2018	$2,453.36
			$2,453.36
RONNIE TAYLOR	DILMAR OIL COMPANY	01/08/2018	$77.65
	CVS/PHARMACY #00830	01/08/2018	$21.59
	RICHLAND INDUSTRIAL	01/09/2018	$10.23
	TAYLOR ENTERPRISES INC	01/11/2018	$94.22
			$203.69
ROOSEVELT W CORBETT	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$103.55
	LOWES #00499	01/12/2018	$183.34
			$286.89
RUTH KERR	NEOPOST USA	01/07/2018	$95.23
	USPS PO 4513900169	01/05/2018	$52.72
	USPS PO 4513900169	01/12/2018	$44.93
	SMITH RUBBER STAMP & SEAL	01/19/2018	$43.20
	USPS PO 4513900169	01/19/2018	$79.08
			$315.16
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	01/08/2018	$134.78
	FORMS AND SUPPLY - AOPD	01/16/2018	$82.16
			$216.94
SCOTT BOLSER	BLANCHARD MACHINERY	01/09/2018	$19.44
	ACADEMY SPORTS #136	01/22/2018	$102.59
	LOWES #00385	01/25/2018	$48.12
	ACADEMY SPORTS #136	01/30/2018	$167.38
			$337.53
SHARON RIVERS	CAYCE ACE HARDWARE	12/29/2017	$26.87
	CAYCE ACE HARDWARE	01/03/2018	$10.24
	WM SUPERCENTER #1183	01/04/2018	$37.39
	LOWES #00499	01/08/2018	$15.68
	GRAYBAR ELECTRIC	01/09/2018	$227.38
	CITY ELECTRIC REPAIR INC	01/09/2018	$249.96
	BEARING DIST - COLUMBIA	01/10/2018	$391.36
	CITY ELECTRIC REPAIR INC	01/11/2018	$180.40
	GRAYBAR ELECTRIC	01/18/2018	$673.38
	SURPLUS MATERIAL NETWORK	01/17/2018	$42.80
	CK SUPPLY 238	01/26/2018	$30.41
	GRAYBAR ELECTRIC	01/30/2018	$60.02
	GRAYBAR ELECTRIC	01/30/2018	$74.24
	SURPLUS MATERIAL NETWORK	01/29/2018	$21.40
			$2,041.53
SHAWN PENDERGRASS	GRAYBAR ELECTRIC COMPANY	01/06/2018	$850.65
	GRAYBAR ELECTRIC COMPANY	01/06/2018	$850.65
	GRAYBAR ELECTRIC	01/10/2018	$38.66
	MAYER710 COLUMBIASC	01/12/2018	$47.76
	GRAYBAR ELECTRIC	01/13/2018	$27.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	01/19/2018	$3.67
	GRAYBAR ELECTRIC	01/27/2018	$213.76
			$2,032.57
TALLY ADAMS	FASTENAL COMPANY01	01/08/2018	$235.12
	FASTENAL COMPANY01	01/08/2018	$125.09
	FASTENAL COMPANY01	01/09/2018	$813.09
	FASTENAL COMPANY01	01/16/2018	$695.00
	FASTENAL COMPANY01	01/16/2018	$336.00
	FASTENAL COMPANY01	01/18/2018	$168.53
	LOWES #00433	01/23/2018	$702.86
	FASTENAL COMPANY01	01/25/2018	$185.22
			$3,260.91
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	01/04/2018	$89.37
			$89.37
TOMMY PINCKNEY	UNITED REFRIG INC 486	01/10/2018	$57.11
	UNITED REFRIG INC 486	01/11/2018	$114.22
	UNITED REFRIG BR #U2	01/11/2018	$174.71
			$346.04
VALERIE WILKIE	COLUMBIA SHRM	01/02/2018	$125.00
	SHRM MEMBER600775411	01/02/2018	$209.00
	STAPLS7189557097000001	01/04/2018	$370.79
	USPS PO 4584000147	01/05/2018	$8.39
	USPS PO 4584000147	01/09/2018	$6.65
	WAL-MART #0881	01/09/2018	$42.74
	J M GRACE	01/08/2018	$81.75
	USPS PO 4584000147	01/10/2018	$8.90
	USPS PO 4584000147	01/11/2018	$6.59
	USPS PO 4584000147	01/12/2018	$2.03
	USPS PO 4584000147	01/17/2018	$4.69
	SC BAR CLE	01/22/2018	$495.00
	CAPT ORG	01/25/2018	$84.92
	USPS PO 4584000147	01/30/2018	$100.71
			$1,547.16
VICKI E RUMPH	WW GRAINGER	12/29/2017	$70.77
	WW GRAINGER	01/19/2018	$694.34
	WW GRAINGER	01/22/2018	$1,068.00
	SOUTHEASTERN PAPER GRO	01/19/2018	$881.99
			$2,715.10
VIVIAN ROBERSON	OFFICE DEPOT #2349	01/16/2018	$43.19
			$43.19
WILLIAM W. CRAWFORD	CAYCE ACE HARDWARE	01/17/2018	$96.27
			$96.27

Total for DEPARTMENT OF ADMINISTRATION: $88,697.35

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	SIMPSONVILLE CHAMBER	01/22/2018	$100.00
	PUBLIX #602	01/23/2018	$30.12
	PUBLIX #602	01/24/2018	$19.81
			$149.93
CHERIE BEDFORD PRESSLEY	BB CCU-CEF	01/29/2018	$175.00
			$175.00
EILEEN M PATONAY	PAYPAL CAROLINAAFR	01/08/2018	$25.00
			$25.00
JANET STARNES	XEROX CORPORATION/RBO	01/12/2018	$1,044.55
	TWC TIME WARNER CABLE	01/18/2018	$104.10
			$1,148.65
JENNIFER NEWLANDS	ACS SOUND AND LIGHTING	01/09/2018	$251.55
	Municipal Assoc of SC	01/16/2018	$65.00
	AMERICAN AIR0012168245850	01/18/2018	$340.61
	AMERICAN AIR0012169614531	01/26/2018	$299.61
	AMERICAN AIR0012169614530	01/26/2018	$299.61
			$1,256.38
JONI BERNICE MCDANIEL	THE STORAGE CENTER	01/02/2018	$103.00
	STAPLES 00108449	01/22/2018	$147.73
	STAPLES 00108449	01/22/2018	$4.28
			$255.01
KAYE KIRKLAND SHAW	PUBLIX #1095	01/18/2018	$25.33
	PAYPAL NATLCAREER	01/30/2018	$135.00
			$160.33
LISA TATE ROBBINS	YORK COUNTY REGIONAL C	01/10/2018	$398.00
	STAPLES 00111211	01/20/2018	$111.29
			$509.29
REBECCA A JOHNSON	SC ECONOMIC DEVELOPERS AS	01/09/2018	$500.00
	SC ECONOMIC DEVELOPERS AS	01/09/2018	$500.00
	UNITED 0162380371049	01/09/2018	$620.00
	SOUTH CAROLINA MANUFAC	01/09/2018	$790.00
	NAIAS DETROIT AUTO SHO	01/10/2018	$114.00
	AMERICAN AIR0012167975677	01/17/2018	$556.00
	SMITH RUBBER STAMP & SEAL	01/19/2018	$100.98
	CSG SALES -ONLINE	01/19/2018	$300.00
	DELTA AIR 0062310292143	01/22/2018	$303.10
			$3,784.08
RICHARD MURPHY	BI-LO GROCERY #5552	01/04/2018	$30.02
	BI-LO GROCERY #5566	01/04/2018	$20.34
	TCTC BOOKSTORE	01/02/2018	$3.21
	WAL-MART #0396	01/09/2018	$13.77
			$67.34
ROBERT L WILSON	RACKSPACE CLOUD	01/05/2018	$176.95

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILSON	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$21.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$20.99
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$19.22
			$238.16
ROBIN S. NORRIS	ISM-CV.ORG	01/02/2018	$199.00
	CAROLINA RECYCLING ASSOCI	01/04/2018	$2,060.00
	RECYCLING MARKETS	01/05/2018	$395.00
	AMAZON MKTPLACE PMTS	01/19/2018	$24.95
	AMERICAN AIR0012168811470	01/22/2018	$524.01
			$3,202.96
SHIRVIENA BARNES	FORMS AND SUPPLY - AOPD	01/10/2018	$156.71
	Amazon.com	01/12/2018	$684.79
	XEROX CORPORATION/RBO	01/23/2018	$98.95
	XEROX CORPORATION/RBO	01/23/2018	$469.43
	XEROX CORPORATION/RBO	01/23/2018	$181.95
	XEROX CORPORATION/RBO	01/23/2018	$244.86
	FORMS AND SUPPLY - AOPD	01/23/2018	$93.66
	FORMS AND SUPPLY - AOPD	01/23/2018	$153.94
	USPS PO 4518040202	01/25/2018	$100.00
	TWC TIME WARNER CABLE	01/25/2018	$104.98
	FORMS AND SUPPLY - AOPD	01/24/2018	$73.40
	FORMS AND SUPPLY - AOPD	01/26/2018	$55.77
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$31.98
	IN DIAMOND GRAPHICS LLC	01/29/2018	$174.96
			$2,625.38
VICKI WOOTEN	NEW YORK TIMES DIGITAL	01/02/2018	$385.00
	THE BUCKLEY SCH OF PUBLIC	01/03/2018	$1,000.00
	ENVATOMARKET39068593	01/05/2018	$61.00
	BCT	01/08/2018	$982.00
	FORMS AND SUPPLY - AOPD	01/08/2018	$65.32
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$61.58
	COLUMBIA SHRM	01/10/2018	$125.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$24.91
	FORMATICAL	01/11/2018	$1,710.00
	AMERICAN WIND ENERGY 3	01/11/2018	$295.00
	COPY PICKUP INC	01/18/2018	$518.40
	BCT	01/20/2018	$155.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$240.46
	TRUE COLORS INTERNATIONA	01/24/2018	$316.32
	FEDEXOFFICE 00015024	01/24/2018	$35.40
	SQUARESPACE INC.	01/29/2018	$20.00
	WWW.ISTOCK.COM	01/29/2018	$220.00
			$6,215.39
WESLEY SHAW	PUBLIX #1095	01/04/2018	$8.12
	IN MERUS REFRESHMENT SER	01/04/2018	$192.78

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #1214	01/08/2018	$64.18
	PUBLIX #1095	01/09/2018	$24.40
	SMITH RUBBER STAMP & SEAL	01/11/2018	$56.16
	WAL-MART #1164	01/11/2018	$12.68
	Amazon.com	01/12/2018	$49.60
	AMAZON MKTPLACE PMTS	01/15/2018	$143.61
	AMAZON MKTPLACE PMTS	01/13/2018	$6.47
	PUBLIX #1095	01/17/2018	$10.86
	US INK AND TONER	01/18/2018	$569.75
	PUBLIX #1095	01/22/2018	$16.28
	PUBLIX #1095	01/24/2018	$10.83
	AMAZON MKTPLACE PMTS	01/26/2018	$29.95
	OFFICE DEPOT #1214	01/26/2018	$73.34
	IN MERUS REFRESHMENT SER	01/29/2018	$170.21
	WAL-MART #1164	01/30/2018	$43.62
			$1,482.84

Total for DEPARTMENT OF COMMERCE: $21,295.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	SMITH RUBBER STAMP & SEAL	01/16/2018	$39.53
			$39.53
ALFRED COMFORT	NATIONAL ASSOCIATION OF	01/17/2018	$150.00
	NATIONAL ASSOCIATION OF	01/25/2018	$500.00
			$650.00
AMY GFELL	STAPLS7189783804000001	01/06/2018	$102.90
	STAPLS7190063719000001	01/11/2018	$8.37
	US INK AND TONER	01/11/2018	$78.60
	STAPLS7190163642000001	01/12/2018	$16.52
	STAPLS7190280872000001	01/13/2018	$8.70
	STAPLS7190262271000001	01/13/2018	$265.78
	STAPLS7190168347000001	01/12/2018	$342.48
	STAPLS7190186193000001	01/12/2018	$47.31
	STAPLS7190164214000001	01/12/2018	$50.55
	STAPLS7190262271000002	01/16/2018	$22.27
	STAPLS7190186193002001	01/17/2018	$8.45
	STAPLS7190404874000001	01/17/2018	$6.78
	STAPLS7190186193004001	01/19/2018	$38.87
	STAPLS7190964901000001	01/25/2018	$2.52
	STAPLS7191111121000001	01/27/2018	$3.99
			$1,004.09
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	01/02/2018	$29.99
	FEDEXOFFICE 00015024	01/04/2018	$43.20
	ADOBE SYSTEMS INC	01/08/2018	$29.99
	Staples Inc - VT	01/18/2018	$9.77
			$112.95
BRIAN NOTTINGHAM	STAPLS7189282899000001	12/29/2017	$70.15
	STAPLS7190197116000002	01/13/2018	$60.70
	STAPLS7190197116000001	01/12/2018	$270.05
	STAPLS7190197116000003	01/17/2018	$6.83
			$407.73
BRIAN WASHINGTON	STAPLS7190479975000005	01/20/2018	$22.52
	STAPLS7190479975000004	01/21/2018	$15.37
	STAPLS7190479975000001	01/19/2018	$458.67
	STAPLS7190479975000002	01/20/2018	$220.29
	OFFICE DEPOT #2349	01/19/2018	$118.71
	OFFICE DEPOT #2349	01/18/2018	$137.57
	STAPLES 00103911	01/23/2018	$219.80
	OFFICE DEPOT #2349	01/23/2018	$58.13
	STAPLS7190923973000001	01/25/2018	$320.75
	OFFICE DEPOT #2349	01/29/2018	$86.36
			$1,658.17
BRITT COVINGTON	STAPLS7188593064000001	12/29/2017	$34.01
	CTC CONSTANTCONTACT.COM	01/02/2018	$45.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7189482570000001	01/03/2018	$30.73
	US INK AND TONER	01/04/2018	$189.02
	STAPLS7189698823000001	01/05/2018	$10.80
	STAPLS7190252890000002	01/13/2018	$5.14
	US INK AND TONER	01/12/2018	$1,128.76
	CHANTICLEERBKSTORE	01/13/2018	$651.05
	STAPLS7190252890000001	01/13/2018	$40.89
	STAPLS7190416745000001	01/17/2018	$69.04
	US INK AND TONER	01/18/2018	$129.48
	STAPLS7190748070000001	01/23/2018	$429.02
	US INK AND TONER	01/23/2018	$94.50
	STAPLS7190748070000002	01/23/2018	$7.01
	CTC CONSTANTCONTACT.COM	01/24/2018	$45.00
	STAPLS7190749965000001	01/27/2018	$67.49
	STAPLS7191108806000001	01/27/2018	$29.15
	STAPLS7191108806002001	01/30/2018	$29.15
	STAPLS7191209488000002	01/30/2018	$39.98
	STAPLS7191209488000001	01/30/2018	$26.95
			$3,102.17
CARL JOSEPH CORBETT	1140 PERRY MANN	01/23/2018	$204.58
	RICHLAND INDUSTRIAL	01/25/2018	$1,354.10
	1140 PERRY MANN	01/25/2018	$43.88
	1140 PERRY MANN	01/29/2018	$64.76
	1140 PERRY MANN	01/29/2018	$11.28
	GRAYBAR ELECTRIC	01/30/2018	$96.30
			$1,774.90
CHARLOTTE SMITH	US INK AND TONER	01/16/2018	$340.38
	STAPLS7190794954000001	01/24/2018	$85.73
	STAPLS7190945111000001	01/25/2018	$93.19
	STAPLS7191053152000001	01/26/2018	$58.29
	STAPLS7191213643000002	01/30/2018	$8.40
			$585.99
CHRIS FAUST	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
			$52.00
DEBORAH WHITE	WADES REPAIR SERVICE INC	01/12/2018	$95.88
	STAPLS7190506776000001	01/19/2018	$244.27
	STAPLS7191117717000001	01/27/2018	$63.59
			$403.74
DONNA RAINES	STAPLES 00106567	01/11/2018	$160.81
			$160.81
DOROTHY MOORE	STAPLS7190180143000001	01/12/2018	$52.97
			$52.97
DOUG BOYKIN	FORMS AND SUPPLY - AOPD	01/08/2018	$269.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG BOYKIN	PRINTSOUTH PRINTING INC	01/09/2018	$2,348.13
	OFFICE DEPOT #332	01/09/2018	$53.99
	EPSON STORE	01/12/2018	$57.98
	FEDEXOFFICE 00000828	01/25/2018	$45.90
	STAPLS7191224956000001	01/30/2018	$33.69
			$2,809.15
DOUG KIRKLAND	WAL-MART #1339	01/02/2018	$206.59
	CEI LABS	01/05/2018	$25.00
			$231.59
EDWARD PORTER	US INK AND TONER	01/04/2018	$258.39
	US INK AND TONER	01/24/2018	$258.44
			$516.83
GARY BECTON	UNITED REFRIG INC 486	01/02/2018	$102.60
	UNITED REFRIG INC 486	01/08/2018	$1,308.09
	UNITED REFRIG INC 486	01/10/2018	$127.84
	UNITED REFRIG INC 486	01/12/2018	$128.91
	JOHNSTONE SUPPLY COLUMB	01/11/2018	$41.90
	EAST COAST METAL DIST 08	01/18/2018	$402.13
	EAST COAST METAL DIST 08	01/22/2018	$231.80
	BAKER DISTRIBUTING #541	01/22/2018	$104.50
	EAST COAST METAL DIST 08	01/22/2018	$276.89
	CE COLUMBIA	01/22/2018	$118.27
	UNITED REFRIG INC 486	01/24/2018	$99.67
	CONTROL MANAGEMENT INC	01/26/2018	$566.70
			$3,509.30
GARY LOADHOLT	SQ POP-A-LOCK OF C	01/12/2018	$89.95
			$89.95
GLENDA LAWSON	US INK AND TONER	01/15/2018	$827.61
			$827.61
JANET ROBINSON	STAPLS7189374033000001	12/30/2017	$38.79
	STAPLS7189800636000001	01/06/2018	$172.79
	STAPLS7189800636000002	01/09/2018	$194.39
	US INK AND TONER	01/24/2018	$415.38
	STAPLS7191122988000003	01/27/2018	$7.57
	STAPLS7191122988000002	01/27/2018	$2.83
	STAPLS7191122988000001	01/27/2018	$52.35
			$884.10
JESSICA CHESLEY	STAPLS7189339435000001	12/29/2017	$101.33
	STAPLS7190628934000001	01/19/2018	$167.46
	Amazon.com	01/22/2018	$201.75
	STAPLS7191064125000001	01/26/2018	$33.53
			$504.07
JESSICA REID	STAPLES DIRECT	12/31/2017	$53.22
	STAPLES DIRECT	12/30/2017	$244.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$297.43
JOYCE DRIGGERS	STAPLS7189674317000001	01/05/2018	$8.23
	STAPLS7189674317000002	01/05/2018	$6.67
			$14.90
KATHY STANTON	US INK AND TONER	01/08/2018	$128.25
			$128.25
KATIE MCCRAVY	STAPLS7190174117000004	01/12/2018	$4.35
	STAPLS7190174117000002	01/12/2018	$121.34
	STAPLS7190174117000001	01/13/2018	$11.25
	STAPLS7190995777000002	01/25/2018	$9.80
	STAPLS7190995777000001	01/25/2018	$33.94
	STAPLS7190995777000003	01/25/2018	$14.16
	STAPLS7190174117000005	01/26/2018	$6.49
			$201.33
KEVIN BONE	STAPLS7189556862000002	01/04/2018	$20.66
	STAPLS7189573336000001	01/04/2018	$23.21
	STAPLS7189556862000001	01/13/2018	$75.15
	STAPLS7190623257000001	01/21/2018	$10.79
	STAPLS7190623257000002	01/19/2018	$8.36
	STAPLS7191024137000001	01/26/2018	$4.03
			$142.20
KOA MORGAN	ADOBE SYSTEMS INC	01/08/2018	$29.99
	ADOBE CAPTIVATE SUBS	01/08/2018	$29.99
	Amazon.com	01/10/2018	$61.48
	SLED BACKGROUND CHE	01/12/2018	$26.00
	PAYPAL ATDSOUTHCAR	01/12/2018	$10.00
	PAYPAL ATDSOUTHCAR	01/12/2018	$10.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$401.46
LAVETTA GRAY	STAPLS7189388114000001	12/30/2017	$508.11
	STAPLS7189388114002001	01/05/2018	$204.64
			$712.75
MARK MANAFO	FORMS AND SUPPLY - AOPD	01/10/2018	$45.33
			$45.33
MARK SMITH	THE KEY SHOP INC	01/11/2018	$5.40
	CK SUPPLY 238	01/16/2018	$18.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	GATEWAY SUPPLY COMPANY	01/16/2018	$175.93
	CK SUPPLY 238	01/17/2018	$25.92
	THE KEY SHOP INC	01/18/2018	$29.16
	THE KEY SHOP INC	01/19/2018	$25.92
	PSISC	01/19/2018	$238.68
	THE KEY SHOP INC	01/23/2018	$44.10
	ADVANCED DOOR SYSTEMS	01/23/2018	$709.20
			$1,273.10
MICHELLE ADAMS	LOWES #01521	01/05/2018	$36.99
	S&S WORLDWIDE-ONLINE	01/10/2018	$85.98
	STAPLS7190438455000001	01/17/2018	$222.30
	DISPLAYS2GO	01/18/2018	$273.59
			$618.86
MICHELLE JACO	STAPLES DIRECT	01/03/2018	$19.38
	STAPLES DIRECT	01/05/2018	$17.59
	STAPLS7189851204000002	01/09/2018	$15.22
	STAPLS7189851363000001	01/09/2018	$146.78
	STAPLS7189851204000001	01/09/2018	$290.29
	STAPLS7190661401000001	01/20/2018	$118.78
	STAPLS7190657291000001	01/20/2018	$39.30
	STAPLS7190502848000001	01/19/2018	$49.63
	STAPLS7190659116000002	01/20/2018	$15.83
	STAPLS7190659116000001	01/20/2018	$2.13
	LORICK OFFICE PRODUCTS	01/19/2018	$703.99
			$1,418.92
PAT PRUITT	STAPLS7189517432000001	01/03/2018	$107.75
	STAPLS7189549564000001	01/04/2018	$64.84
	STAPLS7190006035000001	01/10/2018	$77.45
	STAPLS7190006035000002	01/11/2018	$7.38
			$257.42
RACHELLE ROBERSON	STAPLS7191193954000001	01/30/2018	$323.29
			$323.29
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	01/09/2018	$49.00
	CTC CONSTANTCONTACT.COM	01/28/2018	$515.00
			$564.00
ROMEO JONES	STAPLS7189794726000001	01/06/2018	$67.72
	STAPLS7190459817000001	01/17/2018	$51.48
	STAPLS7190415798000001	01/17/2018	$280.32
			$399.52
RON CAMPBELL	THE KEY SHOP INC	01/02/2018	$14.70
	LOWES #00499	01/05/2018	$46.48
	LOWES #00499	01/05/2018	$35.21
	LOWES #00499	01/05/2018	$41.13
	THE KEY SHOP INC	01/09/2018	$14.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	LOWES #03050	01/10/2018	$2.45
	WAL-MART #4379	01/10/2018	$25.30
	CREGGER COMPANY 1	01/11/2018	$8.77
	1140 PERRY MANN	01/17/2018	$238.27
	ANIXTER-PS#005G COLUMBIA	01/18/2018	$155.12
	ANIXTER-PS#005G COLUMBIA	01/18/2018	$415.35
	1140 PERRY MANN	01/17/2018	$180.20
	LOWES #00499	01/19/2018	$53.18
	SAFETYSIGN.COM	01/24/2018	$79.62
	WW GRAINGER	01/26/2018	$120.48
	IN ASSOCIATED MATERIAL H	01/29/2018	$158.59
	CMH #44 DV OF HAINES	01/30/2018	$330.73
			$1,920.28
RONNIE CLAMP	STAPLES 00103911	01/11/2018	$24.26
			$24.26
ROSALIND HARPS	BEST BUY 00008946	01/03/2018	$32.09
	STAPLS7189917021000001	01/09/2018	$112.37
	STAPLS7189917021000002	01/19/2018	$13.59
	STAPLS7190762487000001	01/23/2018	$168.59
			$326.64
ROY C LOWE	STAPLS7190208952000001	01/12/2018	$93.94
	STAPLS7190201541000001	01/13/2018	$124.76
	STAPLS7190206207000001	01/12/2018	$92.45
	MANAGEDPRINT	01/15/2018	$128.40
	STAPLS7191125336000001	01/27/2018	$12.73
			$452.28
RUSSELL MCCONNELL	CK SUPPLY 238	01/04/2018	$933.25
	THE HOME DEPOT #1117	01/08/2018	$18.30
	THE HOME DEPOT #8913	01/23/2018	$147.79
	LOWES #00433	01/24/2018	$123.28
	LOWES #00499	01/26/2018	$175.90
	SHERWIN WILLIAMS 702076	01/29/2018	$68.81
	LOWES #00499	01/29/2018	$25.66
			$1,492.99
RYAN MILLWOOD	VISUALCRON.COM	01/02/2018	$169.00
			$169.00
SHALISH SHINE	AMAZON.COM AMZN.COM/BILL	12/29/2017	$407.80
	STAPLS7189503355000001	01/03/2018	$34.24
	STAPLS7190007287000001	01/10/2018	$58.17
	STAPLS7190123422000001	01/11/2018	$18.31
	AMAZON MKTPLACE PMTS	01/21/2018	$97.11
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$32.01
	STAPLS7190977014000001	01/25/2018	$24.09
			$671.73

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7189489711000001	01/03/2018	$101.96
	AMAZON MKTPLACE PMTS	01/03/2018	$26.95
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$373.89
	SOUTHERN STAMP & STENCIL	01/05/2018	$91.95
	STAPLS7189804395000001	01/06/2018	$23.62
	STAPLS7189656664000001	01/05/2018	$5.39
	STAPLS7189750165000001	01/06/2018	$62.60
	CROMERS RETAIL	01/08/2018	$502.61
	OFFICE DEPOT #1214	01/08/2018	$263.48
	CROMERS RETAIL	01/09/2018	$1,633.98
	AMAZON MKTPLACE PMTS	01/10/2018	$12.49
	WALMART.COM 8009666546	01/11/2018	$3.18
	STAPLS7190104251000001	01/11/2018	$96.27
	STAPLS7190054773000001	01/12/2018	$38.84
	WALMART.COM 8009666546	01/13/2018	$12.40
	STAPLS7190286092000001	01/13/2018	$33.65
	WALMART.COM 8009666546	01/15/2018	$63.10
	STAPLS7190286092000002	01/16/2018	$38.84
	WALMART.COM 8009666546	01/17/2018	$31.55
	STAPLS7190744621000001	01/23/2018	$34.86
	CROMERS RETAIL	01/25/2018	$480.00
	STAPLS7190943873000001	01/25/2018	$28.59
	STAPLS7191140631000001	01/27/2018	$36.94
	STAPLES DIRECT	01/26/2018	$107.99
			$4,105.13
SUSAN MCCASLIN	STAPLS7189470650000001	01/03/2018	$35.39
	STAPLS7189469638000001	01/03/2018	$111.16
	US INK AND TONER	01/04/2018	$134.01
	STAPLS7189756345000001	01/09/2018	$16.95
	US INK AND TONER	01/16/2018	$79.79
	US INK AND TONER	01/23/2018	$60.63
	STAPLS7190849145000002	01/24/2018	$25.65
	STAPLS7190849145000003	01/27/2018	$23.75
			$487.33
TABITHA ELLIOTT	US INK AND TONER	01/29/2018	$268.02
			$268.02
TERRANCE DAVID	STAPLS7189520173000003	01/03/2018	$130.99
	STAPLS7189520173000002	01/04/2018	$11.87
	STAPLS7189520173000001	01/04/2018	$22.19
	STAPLS7189520173000004	01/05/2018	$4.67
	STAPLS7189520173000006	01/05/2018	$19.02
	FORMS AND SUPPLY - AOPD	01/19/2018	$53.76
	FORMS AND SUPPLY - AOPD	01/19/2018	$85.51
	FORMS AND SUPPLY - AOPD	01/25/2018	$35.38
			$363.39

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BLAKENEY	WM SUPERCENTER #1183	01/03/2018	$255.84
	STAPLS7189518728000001	01/03/2018	$119.07
			$374.91
TYLER CORLEY	STAPLS7190837699000001	01/24/2018	$102.28
			$102.28
VICKIE TYNER	STAPLS7191059038000001	01/26/2018	$128.93
	STAPLS7191129512000001	01/27/2018	$120.01
			$248.94
VICTOR WARD	BARNES & NOBLE #2868	01/08/2018	$43.73
			$43.73
WENDY COURSON	MANAGEDPRINT	01/09/2018	$309.56
	MANAGEDPRINT	01/10/2018	$803.33
	WAL-MART #3713	01/23/2018	$34.25
	OFFICE DEPOT #2233	01/25/2018	$353.98
	STAPLS7191115571000001	01/27/2018	$51.51
			$1,552.63

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $38,779.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/11/2018	$81.95
	SMITH RUBBER STAMP & SEAL	01/23/2018	$150.07
			$232.02
CINDY L HUTTO	Paper Pro	01/08/2018	$336.46
	US PATRIOT FT JACKSON 01	01/10/2018	$21.59
	LOWES #03026	01/17/2018	$231.85
	FORMS AND SUPPLY - AOPD	01/17/2018	$73.62
	FORMS AND SUPPLY - AOPD	01/22/2018	$221.08
			$884.60
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	12/28/2017	$343.90
	FORMS AND SUPPLY - AOPD	01/19/2018	$573.54
	FORMS AND SUPPLY - AOPD	01/26/2018	$24.47
			$941.91
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	01/03/2018	$66.29
	SQ BCT ATLANTA	01/16/2018	$32.00
	SQ BCT ATLANTA	01/16/2018	$56.00
	FORMS AND SUPPLY - AOPD	01/16/2018	$17.79
	FORMS AND SUPPLY - AOPD	01/16/2018	$82.31
	BESTBUYCOM805527135948	01/17/2018	$398.49
	FORMS AND SUPPLY - AOPD	01/17/2018	$3.16
	BESTBUYCOM805528088829	01/23/2018	$129.57
	AMAZON MKTPLACE PMTS	01/29/2018	$51.97
	FORMS AND SUPPLY - AOPD	01/29/2018	$14.97
			$852.55
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	01/04/2018	$34.37
	UNITED 0167092166203	01/10/2018	$463.98
	AGENT FEE 0167092166203	01/10/2018	$30.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$121.65
	FORMS AND SUPPLY - AOPD	01/11/2018	$24.92
	FORMS AND SUPPLY - AOPD	01/23/2018	$7.95
	VERIZON WRLS P1621-01	01/24/2018	$107.98
	ACADEMIC SUPPLIER OFFICE	01/27/2018	$420.49
	DMI DELL HIGHER EDUC	01/30/2018	$36.93
			$1,248.27
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/11/2018	$191.01
	AMERICAN AIR0017092166214	01/18/2018	$437.10
	AGENT FEE 0017092166215	01/18/2018	$30.00
	AGENT FEE 0017092166214	01/18/2018	$30.00
	AMERICAN AIR0017092166215	01/18/2018	$426.50
	NADA APPRAISAL GUIDES	01/24/2018	$815.00
			$1,929.61
ERIC BOPP	SQ BCT ATLANTA	01/08/2018	$32.00
	OTTERBOX/LIFEPROOF	01/10/2018	$485.95
	SYM SECURE SITE SSL	01/11/2018	$995.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BOPP	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	AMAZON MKTPLACE PMTS	01/24/2018	$61.78
	AMAZON MKTPLACE PMTS	01/24/2018	$26.77
	AMAZON MKTPLACE PMTS	01/24/2018	$28.99
			$1,632.51
JAMES N MARTIN	WAL-MART #4506	01/05/2018	$13.95
	THE KEY SHOP INC	01/05/2018	$130.95
	WAL-MART #4506	01/09/2018	$3.61
	OFFICE DEPOT #332	01/11/2018	$21.56
	WAL-MART #4506	01/16/2018	$173.45
	THE KEY SHOP INC	01/18/2018	$20.10
	EASYKEYSCOM INC	01/24/2018	$153.20
	THE KEY SHOP INC	01/29/2018	$256.39
			$773.21
JEANETTE W. DAVIS	OTTERBOX/LIFEPROOF	01/08/2018	$118.78
	SQ BCT ATLANTA	01/10/2018	$46.00
	BEST BUY 00015156	01/11/2018	$64.79
	FORMS AND SUPPLY - AOPD	01/10/2018	$45.13
			$274.70
JEANNINE MOORE	NADA APPRAISAL GUIDES	01/04/2018	$195.00
			$195.00
JEFFREY DAVIS	JAREDS HDWE	01/08/2018	$70.33
	LOWES #00626	01/09/2018	$307.99
	LOWES #00559	01/10/2018	$27.27
	HYMAN PAPER & CHEMICAL	01/12/2018	$112.32
	LOWES #00626	01/22/2018	$40.74
	LOWES #00626	01/24/2018	$34.68
	LOWES #00626	01/25/2018	$290.41
	LOWES #01075	01/26/2018	$6.26
			$890.00
JEROME L. CAULDER	TRIANGLECABLES.COM	01/19/2018	$271.28
	SAMS CLUB #4872	01/26/2018	$12.62
			$283.90
JIMMY CHAMBERS JR.	DOLLAR GENERAL #11368	01/04/2018	$4.32
	THE HOME DEPOT #1127	01/04/2018	$42.37
	WAL-MART #0640	01/05/2018	$50.69
	CRESCENT SUPPLY COMPANY I	01/09/2018	$418.64
	GUS'S HOME CENTER	01/10/2018	$5.67
	CRESCENT SUPPLY COMPANY I	01/11/2018	$15.16
	ADVANCE AUTO PARTS #5380	01/11/2018	$36.02
	CRESCENT SUPPLY COMP INC	01/11/2018	$239.22
	BATTERIES PLUS #25	01/16/2018	$59.71
	LOWES #01635	01/22/2018	$14.77
	CES-SC-0032	01/24/2018	$56.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	CRESCENT SUPPLY COMP INC	01/24/2018	$103.20
	BEST DISTRIBUTING 432	01/25/2018	$84.63
	STAPLES 00108688	01/24/2018	$28.91
	GUS'S HOME CENTER	01/25/2018	$6.19
	GRAYBAR ELECTRIC	01/29/2018	$698.11
	WAL-MART #1130	01/29/2018	$7.51
			$1,871.44
JOY GHENT	FORMS AND SUPPLY - AOPD	12/29/2017	$87.91
			$87.91
KATHY SHARPE	AMAZON MKTPLACE PMTS	01/10/2018	$119.98
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$16.05
			$136.03
LAUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
	FORMS AND SUPPLY - AOPD	01/05/2018	$324.60
	IN SCHOLASTIC SPORTS MAR	01/10/2018	$408.33
	VISTAPR VistaPrint.com	01/10/2018	$46.34
	OFFICE DEPOT #2349	01/11/2018	$41.57
	VISTAPR VistaPrint.com	01/16/2018	$75.97
	VISTAPR VistaPrint.com	01/24/2018	$1,197.39
			$2,106.20
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	01/16/2018	$137.73
	FORMS AND SUPPLY - AOPD	01/24/2018	$21.47
			$159.20
MARK L MARRUJO	LOWES #00626	12/29/2017	$45.12
	VERIZON WRLS P3405-01	12/29/2017	$140.39
	TRACTOR SUPPLY #213	01/02/2018	$69.08
	LOWES #01075	01/05/2018	$96.64
	LOWES #01075	01/05/2018	$42.65
	LOWES #00626	01/08/2018	$130.18
	LOWES #00626	01/09/2018	$75.79
	ACE HDWE OF DILLON	01/11/2018	$17.26
	MCCALL'S INC #5	01/16/2018	$143.34
	LOWES #00626	01/17/2018	$52.68
	LOWES #01075	01/17/2018	$19.05
	LUMBER EXPRESS	01/22/2018	$29.96
	LOWES #01705	01/22/2018	$58.42
	LOWES #00626	01/24/2018	$275.21
	CAROLINA SUPPLYHOUSE INC	01/26/2018	$37.91
	BLANTON SUPPLIES D	01/29/2018	$7.54
			$1,241.22
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0020	01/09/2018	$2.02
	SCGOV866-340-7105DMV0020	01/09/2018	$2.02
	SCGOV866-340-7105DMV0020	01/09/2018	$2.02
	SCGOV866-340-7105DMV0020	01/09/2018	$2.02

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHA WANNAMAKER	SCGOV866-340-7105DMV0020	01/09/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0051	01/16/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
	SCGOV866-340-7105DMV0028	01/18/2018	$2.02
			$58.58
MARVIN PALMER	HARBOR FREIGHT TOOLS 736	01/02/2018	$22.65
	LOWES #00639	01/05/2018	$37.78
	LOWES #00639	01/05/2018	$51.81
	AMERICAN VAN EQUIPMENT	01/18/2018	$546.39
	STAPLES 00108449	01/23/2018	$32.40
			$691.03
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	01/04/2018	$2.67
	FORMS AND SUPPLY - AOPD	01/04/2018	$389.39
	ADI-CB	01/08/2018	$872.09
	SAMSCLUB.COM	01/09/2018	$1,164.82
	FORMS AND SUPPLY - AOPD	01/11/2018	$29.86
	LOWES #03026	01/26/2018	$384.12
	LOWES #03026	01/30/2018	$11.96
			$2,854.91
MICHAEL A KNIGHT	GRAYCO HARDWARE RIDGELAN	01/03/2018	$52.30
	WW GRAINGER	01/08/2018	$93.68
	WALTERBORO DO IT B	01/08/2018	$60.22
	WEST ASHLEY TRUE VALUE	01/09/2018	$23.96
	PLUMBING AND ELECTRICAL	01/10/2018	$67.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	WW GRAINGER	01/11/2018	$140.51
	HYMAN PAPER & CHEMICAL	01/12/2018	$111.28
	THE HOME DEPOT #1115	01/18/2018	$109.07
	THE HOME DEPOT #1115	01/18/2018	$33.77
	LOWES #00358	01/22/2018	$58.86
	LOWES #00358	01/22/2018	$40.15
	LOWES #00358	01/22/2018	$20.06
	LOWES #00358	01/22/2018	$5.00
	SHERWIN WILLIAMS 702409	01/29/2018	$43.40
	THE HOME DEPOT #1115	01/29/2018	$6.33
	THE HOME DEPOT #1115	01/29/2018	$6.60
			$872.28
MONICA BROWN	AMAZON.COM AMZN.COM/BILL	01/30/2018	$317.76
			$317.76
PATRICK FALCONE	LOWES #03026	01/02/2018	$214.25
	ULINE SHIP SUPPLIES	01/05/2018	$251.52
	BEST BUY 00015156	01/08/2018	$19.43
	LOWES #03026	01/29/2018	$120.83
			$606.03
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	01/05/2018	$548.66
	FORMS AND SUPPLY - AOPD	01/08/2018	$15.88
			$564.54
RICHARD BRAZIEL	LOWES #01983	12/29/2017	$97.59
	LOWES #02520	01/02/2018	$26.03
	THE HARDWARE STORE	01/02/2018	$3.00
	QUARLES SUPPLY CO INC	01/03/2018	$32.92
	LOWES #00518	01/04/2018	$15.12
	SHERWIN WILLIAMS 702557	01/04/2018	$169.65
	LOWES #00518	01/04/2018	$182.27
	OFFICEMAX/OFFICE DEPOT659	01/04/2018	$17.12
	CES-SC-0026	01/09/2018	$314.58
	LOWES #02967	01/09/2018	$21.87
	LOWES #02967	01/09/2018	$137.13
	CES-SC-0026	01/10/2018	$224.70
	TRACTOR-SUPPLY-CO #0453	01/11/2018	$22.47
	LOWES #02520	01/11/2018	$20.17
	TRACTOR-SUPPLY-CO #0453	01/11/2018	$7.68
	LOWES #02520	01/11/2018	$64.66
	BAKER DISTRIBUTING #556	01/16/2018	$81.00
	BAKER DISTRIBUTING #556	01/16/2018	$84.37
	BAKER DISTRIBUTING #556	01/16/2018	$233.63
	WW GRAINGER	01/17/2018	$71.07
	WW GRAINGER	01/17/2018	$96.11
	BAKER DISTRIBUTING #540	01/17/2018	$212.40
	DIXIE LOCK AND SAFE AIKEN	01/16/2018	$1.62

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	01/19/2018	$103.11
	LOWES #02967	01/19/2018	$56.60
	WW GRAINGER	01/19/2018	$32.59
	WW GRAINGER	01/19/2018	$42.82
	WW GRAINGER	01/23/2018	$199.46
	LOWES #00907	01/29/2018	$236.52
	LOWES #02967	01/29/2018	$31.84
	AMERICAN VAN EQUIPMENT	01/29/2018	$204.56
			$3,044.66
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	12/28/2017	$98.66
	FORMS AND SUPPLY - AOPD	12/28/2017	$54.40
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$73.13
	FORMS AND SUPPLY - AOPD	01/10/2018	$58.03
	FORMS AND SUPPLY - AOPD	01/10/2018	$9.01
	FORMS AND SUPPLY - AOPD	01/16/2018	$24.11
	ELLSWORTH ADHESIVES	01/22/2018	$463.54
			$780.88
SHERRY WILSON	IN ARCPOINT OCCUPATIONAL	01/09/2018	$869.22
	FORMS AND SUPPLY - AOPD	01/11/2018	$234.68
	FORMS AND SUPPLY - AOPD	01/26/2018	$159.31
	BAUDVILLE INC.	01/29/2018	$244.41
	IN ARCPOINT OCCUPATIONAL	01/30/2018	$977.02
			$2,484.64
SONIA COVINGTON	SQ BCT ATLANTA	01/10/2018	$25.27
	TOWN OF BLYTHEWOOD	01/19/2018	$200.00
	AMAZON MKTPLACE PMTS	01/24/2018	$238.32
			$463.59
TERRY FINDLAY	FEDEXOFFICE 00015578	01/22/2018	$1,911.59
			$1,911.59
TOM JUCHUM	THE HOME DEPOT #1109	01/12/2018	$101.83
	AMAZON MKTPLACE PMTS	01/24/2018	$179.90
	LOWES #02356	01/25/2018	$52.83
	LOWES #03026	01/26/2018	$34.52
			$369.08
TRACEY W. MILLER	PBD IIA INTRNLAUDITORS	01/02/2018	$80.92
			$80.92
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/22/2018	$32.70
			$32.70
WILLIAM B WILSON	HYMAN PAPER & CHEMICAL	01/02/2018	$155.52
	LOWES #03026	01/02/2018	$100.40
	LOWES #03026	01/04/2018	$57.77
	LOWES #03026	01/05/2018	$48.10
	LOWES #01751	01/05/2018	$33.08
	THE HOME DEPOT #8913	01/04/2018	$47.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00559	01/09/2018	$67.65
	LOWES #01751	01/09/2018	$261.95
	STAPLES 00111211	01/08/2018	$11.76
	LOWES #02356	01/09/2018	$29.74
	LOWES #02803	01/11/2018	$14.34
	LOWES #02356	01/11/2018	$79.35
	OREILLY AUTO #1818	01/11/2018	$22.67
	LOWES #02356	01/13/2018	$26.98
	LOWES #01120	01/12/2018	$19.98
	LOWES #02356	01/13/2018	$120.98
	LOWES #02356	01/15/2018	$46.29
	LOWES #02356	01/16/2018	$40.09
	LOWES #01064	01/16/2018	$34.78
	HYMAN PAPER & CHEMICAL	01/16/2018	$112.32
	HYMAN PAPER & CHEMICAL	01/16/2018	$83.70
	FRONTIER TRUCK WASH	01/16/2018	$21.00
	LOWES #01776	01/18/2018	$4.56
	THE KEY SHOP INC	01/18/2018	$25.92
	FERGUSON ENT #27	01/19/2018	$9.14
	LOWES #03026	01/19/2018	$9.01
	LOWES #01064	01/19/2018	$10.02
	WINNSBORO BUILDER SUPPLY	01/19/2018	$32.39
	LOWES #01751	01/22/2018	$20.06
	LOWES #01751	01/22/2018	$13.04
	LOWES #01751	01/22/2018	$4.09
	THE KEY SHOP INC	01/23/2018	$8.10
	LOWES #00559	01/25/2018	$119.38
	LOWES #00559	01/25/2018	$3.96
	LOWES #00559	01/25/2018	$14.83
	LOWES #02803	01/26/2018	$40.17
	LOWES #02803	01/26/2018	$6.02
	HYMAN PAPER & CHEMICAL	01/29/2018	$222.05
	HYMAN PAPER & CHEMICAL	01/30/2018	$222.05
	WW GRAINGER	01/30/2018	$229.89
	ADI-CB	01/30/2018	$116.52
			$2,547.31

Total for DEPARTMENT OF MOTOR VEHICLES: $33,420.78

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	Amazon.com	01/03/2018	$24.60
			$24.60
BARRY A SATTERFIELD	DANA SAFETY SUPPLY INC	01/02/2018	$154.44
			$154.44
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	12/29/2017	$84.04
	FORMS AND SUPPLY - AOPD	12/28/2017	$14.02
	US PATRIOT- WEB ORDERS	01/09/2018	$102.60
	SMITH RUBBER STAMP & SEAL	01/19/2018	$112.86
			$313.52
CHRISTOPHER JONES	LOWES #01064	01/08/2018	$18.21
	JOHNSTONE SUPPLY 394	01/08/2018	$96.06
	LOWES #03026	01/10/2018	$37.26
	LOWES #01064	01/11/2018	$77.70
	LOWES #03026	01/16/2018	$14.02
	LOWES #00385	01/19/2018	$2.46
	LOWES #00433	01/22/2018	$17.78
	LOWES #01064	01/23/2018	$35.59
	WESTBURYS ACE HDWE	01/23/2018	$22.98
			$322.06
DAVID J BABBITT	TRACTOR SUPPLY #1521	01/10/2018	$640.06
	STAPLS6922814276000	01/13/2018	$52.86
	FORMS AND SUPPLY - AOPD	01/16/2018	$79.62
	UNIFORMS BY JOHN	01/29/2018	$371.83
			$1,144.37
EDDIE C JOHNSON	US PATRIOT- WEB ORDERS	01/26/2018	$1,139.76
			$1,139.76
ERIC J JEFFCOAT	WM SUPERCENTER #1286	01/10/2018	$113.12
	LOWES #01064	01/12/2018	$117.72
	NAPA STORE 1015006	01/11/2018	$479.94
	THE HOME DEPOT #1110	01/11/2018	$31.03
	STATE AUTO PAINT CO	01/19/2018	$132.79
	FASTENAL COMPANY01	01/23/2018	$208.20
	DANA SAFETY SUPPLY INC	01/26/2018	$86.40
	LOWES #00385	01/26/2018	$182.33
	THE HOME DEPOT #1112	01/26/2018	$10.77
	HARBOR FREIGHT TOOLS 103	01/30/2018	$77.02
			$1,439.32
GERALD SMITH	WAL-MART #1164	01/08/2018	$20.94
	STAPLES 00106567	01/08/2018	$35.83
	WW GRAINGER	01/10/2018	$148.62
	US INK AND TONER	01/15/2018	$336.23
			$541.62
GLENN ASHE	LOWES #03026	01/02/2018	$291.69
	SETON IDENTIFICATION PRD	01/09/2018	$271.74

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	01/10/2018	$240.01
	LOWES #03026	01/12/2018	$189.15
	LOWES #03026	01/16/2018	$51.78
	LOWES #03026	01/17/2018	$169.67
	STAPLES 00103911	01/19/2018	$133.66
	LOWES #03026	01/19/2018	$118.52
	LOWES #03026	01/22/2018	$45.55
	STAPLES 00103911	01/23/2018	$80.99
	THE HOME DEPOT #1110	01/24/2018	$57.46
	LOWES #03026	01/26/2018	$26.96
			$1,677.18
JAMES C GRIFFIN	CVS/PHARMACY #00830	12/29/2017	$3.24
	ONLINE TIE ORDER	01/25/2018	$195.75
			$198.99
JOHN I MOORE	LOWES #01064	01/09/2018	$205.76
	LOWES #02464	01/10/2018	$55.17
	LOWES #01064	01/12/2018	$75.49
	OFFICE DEPOT #336	01/17/2018	$9.70
			$346.12
JOHN SPENCER	LOWES #00385	01/16/2018	$123.09
	US PATRIOT 99	01/16/2018	$1,107.00
	LOWES #00385	01/24/2018	$19.27
			$1,249.36
JOHNNY ROSADO	WALMART.COM 8009666546	01/12/2018	$79.99
	BESTBUYCOM805527397101	01/18/2018	$56.65
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$60.86
	STAPLES DIRECT	01/19/2018	$116.61
	CRASHDATAGR	01/22/2018	$137.72
			$451.83
JOYCE MCCARTY	BEST BUY 00002642	01/13/2018	$21.39
			$21.39
LUIS R MORALES	LAWMENS DISTRIBUTION LLC	01/09/2018	$157.51
	PET SUPPLIES PLUS #803	01/12/2018	$82.04
	DELL SALES & SERVICE	01/14/2018	$97.19
	DELL SALES & SERVICE	01/14/2018	$573.49
	FORMS AND SUPPLY - AOPD	01/15/2018	$161.23
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$29.19
	TARGET.COM	01/25/2018	$39.72
	TARGET.COM	01/25/2018	$129.56
	TARGET.COM	01/25/2018	$39.72
	FORMS AND SUPPLY - AOPD	01/26/2018	$18.78
	FORMS AND SUPPLY - AOPD	01/25/2018	$204.25
	FORMS AND SUPPLY - AOPD	01/29/2018	$90.46
			$1,623.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MARSH ARDILA	ANC ANCESTRY.COM	01/10/2018	$199.00
			$199.00
MAYRANT J GAMBLE	STAPLES DIRECT	12/29/2017	$276.24
	FLEET FEET SPORTS	12/29/2017	$146.88
	BEST BUY 00014662	01/12/2018	$160.49
			$583.61
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/04/2018	$83.88
	FORMS AND SUPPLY - AOPD	01/19/2018	$28.69
			$112.57
PAMELA B JENNINGS	SC.GOV	01/10/2018	$54.13
	SC.GOV	01/10/2018	$642.43
	SC.GOV	01/10/2018	$51.99
	SC.GOV	01/10/2018	$35.83
	PIONEER RURAL WATER DI	01/10/2018	$39.80
	GREENWOOD CPW	01/10/2018	$142.93
	TWC TIME WARNER CABLE	01/12/2018	$107.91
	CITY OF FLORENCE UTL FIN	01/16/2018	$124.23
	BLUE RIDGE ELECTRIC COOP	01/16/2018	$1,168.82
	MID-CAROLINA ELECTRI	01/16/2018	$676.81
	CITY OF GEORGETOWN	01/17/2018	$193.82
	TOWN OF KINGSTREE	01/16/2018	$66.11
	NEWBERRY ELECTRIC COOPERA	01/16/2018	$365.00
	CENTURYLINK/SPEEDPAY	01/18/2018	$84.72
	EDISTO ELECTRIC COOPERATI	01/16/2018	$2,181.78
	CENTURYLINK/SPEEDPAY	01/18/2018	$60.32
	CENTURYLINK/SPEEDPAY	01/18/2018	$90.47
	CITY OF CAMDEN WEB	01/16/2018	$308.87
	SANTEE ELECTRIC COOPERAT	01/17/2018	$289.56
	CENTURYLINK/SPEEDPAY	01/18/2018	$150.00
	EDISTO ELECTRIC COOPERATI	01/16/2018	$784.58
	CENTURYLINK/SPEEDPAY	01/18/2018	$52.90
	BAMBERG BOARD OF PUBLIC W	01/16/2018	$412.62
	Lancaster Water & Sewer D	01/16/2018	$50.78
	EDISTO ELECTRIC COOPERATI	01/16/2018	$1,875.76
	CENTURYLINK/SPEEDPAY	01/18/2018	$135.40
	FSI SANTEE COOPER	01/17/2018	$395.33
	CENTURYLINK/SPEEDPAY	01/18/2018	$537.23
	CENTURYLINK/SPEEDPAY	01/18/2018	$55.79
	CITY OF CONWAY	01/16/2018	$117.70
	NEXBILLPAY, LLC	01/17/2018	$2.88
	SC.GOV	01/17/2018	$125.52
	SC.GOV	01/17/2018	$218.15
	MID-CAROLINA ELECTRI	01/19/2018	$431.36
			$12,031.53
PHILIP DELGADO	WALTERBORO DO IT B	12/29/2017	$13.27

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	THE HOME DEPOT #1120	12/29/2017	$61.42
	WALTERBORO DO IT B	01/08/2018	$8.73
	THE HOME DEPOT #1120	01/08/2018	$77.51
	JOHNSTONE SUPPLY SUMMER	01/08/2018	$7.92
	LOWES #00358	01/10/2018	$3.43
	MOREHOUSE-HUBER INC	01/16/2018	$19.17
	JOHNSTONE SUPPLY SUMMER	01/16/2018	$372.20
	CITY ELECTRIC #488	01/18/2018	$8.25
	LOWES #00358	01/18/2018	$39.20
	CITY ELECTRIC #488	01/23/2018	$41.44
	MCCALL'S INC #5	01/24/2018	$45.44
	SHEALY ELECTRICAL WHOLESA	01/24/2018	$5.75
			$703.73
RANDALL ERIC COBIA	LOWES #01064	01/02/2018	$32.80
	GATEWAY SUPPLY COMPANY	01/04/2018	$16.82
	JOHNSTONE SUPPLY COLUMB	01/04/2018	$51.49
	LOWES #01751	01/08/2018	$107.95
	LOWES #01751	01/08/2018	$86.28
	LOWES #01064	01/10/2018	$53.08
	NORTHERN TOOL EQUIP SC	01/11/2018	$65.76
	SHEALY ELECTRICAL WHOLESA	01/24/2018	$435.16
	THE HOME DEPOT #8580	01/24/2018	$103.28
	OFFICE DEPOT #336	01/29/2018	$165.22
			$1,117.84
RANDY FLACK	UNITED REFRIG INC 501	01/04/2018	$116.05
	CITY TRUE VALUE HARDWARE	01/09/2018	$48.35
	LOWES #02520	01/12/2018	$126.66
	JOHNSTONE SUPPLY COLUMB	01/11/2018	$157.26
	NORTHERN TOOL EQUIP SC	01/11/2018	$121.81
	UNITED REFRIG INC 501	01/16/2018	$142.75
	LOWES #00518	01/22/2018	$136.47
	WW GRAINGER	01/24/2018	$238.90
	LOWES #00518	01/29/2018	$157.32
	GRAYBAR ELECTRIC	01/29/2018	$343.23
	CITY TRUE VALUE HARDWARE	01/30/2018	$14.57
			$1,603.37
ROGER K HUGHES	BEST BUY 00015156	01/26/2018	$89.07
			$89.07
RUSSELL M HOWARD III	LAWMENS DISTRIBUTION LLC	01/30/2018	$84.22
			$84.22
SUSAN W TERRY	IN A3 COMMUNICATIONS INC	01/08/2018	$853.22
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$92.00
	US INK AND TONER	01/16/2018	$266.16
	FORMS AND SUPPLY - AOPD	01/22/2018	$70.56
	SMITH RUBBER STAMP & SEAL	01/24/2018	$74.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,356.44
TRAVIS J RIDDLE	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$149.85
	SAMS CLUB #8283	01/04/2018	$357.29
	DIXIE TROPHIES INC	01/05/2018	$177.66
	PAYPAL IFLIGHTTECH	01/11/2018	$300.00
	ULINE SHIP SUPPLIES	01/17/2018	$289.94
	FORMS AND SUPPLY - AOPD	01/22/2018	$102.19
	STAPLES DIRECT	01/24/2018	$39.02
	Amazon.com	01/26/2018	$171.50
	DANA SAFETY SUPPLY INC	01/30/2018	$285.12
			$1,872.57

Total for DEPARTMENT OF PUBLIC SAFETY: $30,401.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012165415365	01/04/2018	$391.10
			$391.10
AMANDA GOLEBIOWSKI	AMERICAN AIR0010616100681	01/24/2018	$20.11
	AMERICAN AIR0012169338347	01/24/2018	$482.50
			$502.61
AMY F WRIGHT	MAILCHIMP MONTHLY	01/08/2018	$55.00
	TARGET.COM	01/10/2018	$128.38
	PAW CANVAS GICLEE PRINTIN	01/22/2018	$1,606.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$46.01
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$18.63
			$1,854.02
ANGELA STONE	UNITED 0167037053163	01/10/2018	$377.01
	DOCKER, INC. DOCKERIN	01/19/2018	$75.00
			$452.01
ANGELA STROUD	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	FACEBK 6HHZJFADP2	01/23/2018	$10.32
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
			$114.32
BROOKE DULL	NY TIMES NATL SALES	01/01/2018	$42.00
	THE STATE NEWSPAPER	12/29/2017	$19.50
	EPP NEWSPAPER GROUP	01/02/2018	$10.00
	GAN 1120GRNVILLENEWCIR	01/05/2018	$25.52
	VALUE LINE PUBLISHING	01/09/2018	$2,175.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$243.24
	GAN 1120GRNVILLENEWCIR	01/16/2018	$9.95
	THE STATE NEWSPAPER	01/17/2018	$19.50
	D J WALL-ST-JOURNAL	01/19/2018	$36.99
	EPP NEWSPAPER GROUP	01/23/2018	$10.00
	THE STATE NEWSPAPER	01/26/2018	$19.50
	NY TIMES NATL SALES	01/29/2018	$43.00
			$2,654.20
CARA D SELLERS	STAPLS7189493868000002	01/03/2018	$171.15
	STAPLS7189493868000001	01/03/2018	$275.00
	STAPLS7190154746000001	01/12/2018	$115.52
	STAPLS7191195073000001	01/30/2018	$92.95
			$654.62
CHRISTINA VAN SICKLER	Amazon.com	01/28/2018	$98.15
	STAPLS7191026614000001	01/26/2018	$12.05
	FORMS AND SUPPLY - AOPD	01/26/2018	$447.56
	FORMS AND SUPPLY - AOPD	01/29/2018	$41.11
			$598.87
DANIELLE SCOTT	ACFE	01/22/2018	$195.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE SCOTT	ACFE	01/22/2018	$971.05
	ACFE	01/22/2018	$195.00
	ACFE	01/22/2018	$965.38
			$2,326.43
DANIELLE THOMPSON	Amazon.com	12/30/2017	$17.25
	STAPLS7189610652000001	01/04/2018	$259.51
	STAPLS7189614674000001	01/04/2018	$19.61
	FORMS AND SUPPLY - AOPD	01/04/2018	$180.93
	FORMS AND SUPPLY - AOPD	01/09/2018	$8.46
	MTC AIRPORT BKSTORE	01/11/2018	$155.75
			$641.51
DESIREE MILLER	STAPLS7189672446000002	01/05/2018	$1.16
	STAPLS7189661711000001	01/05/2018	$168.73
	STAPLS7189672446000001	01/05/2018	$19.26
	STAPLS7190493983000001	01/19/2018	$192.07
	STAPLS7190603316000001	01/19/2018	$17.49
	DICKSON`S OLD COBBLER	01/25/2018	$15.00
	STAPLES 00106567	01/25/2018	$16.35
			$430.06
DON DENNIS	DELTA AIR 0062309527025	01/11/2018	$713.00
			$713.00
HERSCHEL EVANS	STAPLES 00108696	01/26/2018	$23.38
	CLARY BM	01/26/2018	$145.00
			$168.38
JAMIE KOLENC	AMERICAN AIR0012169038587	01/23/2018	$312.00
			$312.00
JEAN OCONNOR	STAPLS7190831871000001	01/24/2018	$89.37
	SC BAR CLE	01/24/2018	$469.80
			$559.17
JEFFREY T ADKINS	LOWES #00499	01/09/2018	$405.53
	EASYKEYSCOM INC	01/09/2018	$10.00
	ULINE SHIP SUPPLIES	01/12/2018	$108.25
	FORMS AND SUPPLY - AOPD	01/15/2018	$88.50
	FREDPRYOR CAREERTRACK	01/17/2018	$99.00
	ADVANCED DOOR SYSTEMS	01/23/2018	$110.00
	FORMS AND SUPPLY - AOPD	01/22/2018	$20.85
	LOWES #01066	01/25/2018	$106.91
	CABLE AND CONNECTIONS - L	01/24/2018	$22.03
	LOWES #00499	01/25/2018	$85.54
	FORMS AND SUPPLY - AOPD	01/26/2018	$13.47
	XEROX CORPORATION/RBO	01/29/2018	$187.25
	XEROX CORPORATION/RBO	01/29/2018	$189.00
	XEROX CORPORATION/RBO	01/29/2018	$133.75
			$1,580.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LACY	STK SHUTTERSTOCK, INC.	01/02/2018	$49.00
	4IMPRINT	01/05/2018	$1,984.79
	THE STATE NEWSPAPER	01/14/2018	$12.99
	STAPLES DIRECT	01/17/2018	$63.08
	STAPLES DIRECT	01/18/2018	$23.85
	VISTAPR VistaPrint.com	01/19/2018	$196.39
	STAPLES DIRECT	01/21/2018	$21.39
	STK SHUTTERSTOCK, INC.	01/30/2018	$49.00
			$2,400.49
JOYCE SPROWL	AMERICAN AIR0012165415421	01/04/2018	$391.10
	AMERICAN AIR0012167731873	01/16/2018	$305.11
	AMERICAN AIR0012170034914	01/29/2018	$283.10
			$979.31
KATHLEEN SNYDER	FORMS AND SUPPLY - AOPD	01/04/2018	$18.84
	FORMS AND SUPPLY - AOPD	01/04/2018	$68.61
	STAPLES 00117127	01/25/2018	$84.73
	STAPLES 00117127	01/28/2018	$25.06
			$197.24
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	12/28/2017	$247.48
			$247.48
MATTHEW WARREN	AWHFY PUBLISHING	01/02/2018	$165.00
	FORMS AND SUPPLY - AOPD	01/22/2018	$29.81
	FORMS AND SUPPLY - AOPD	01/23/2018	$74.30
			$269.11
MICHAEL BROWN	BREWER COMPANY INC	01/05/2018	$1,458.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$354.65
	MBM CORPORATION	01/12/2018	$367.41
			$2,180.06
MICHELLE CORBETT	DELTA AIR Baggage Fee	01/16/2018	$25.00
	DELTA AIR Baggage Fee	01/21/2018	$25.00
			$50.00
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	01/26/2018	$248.66
	FORMS AND SUPPLY - AOPD	01/29/2018	$0.85
			$249.51
REGINA LAKE	SMITH RUBBER STAMP & SEAL	01/03/2018	$160.59
	SLED BACKGROUND CHE	01/02/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$124.95
	FRANKLINCOVEYPRODUCTS	01/06/2018	$92.84
	US INK AND TONER	01/08/2018	$303.14
	FORMS AND SUPPLY - AOPD	01/08/2018	$247.90
	4IMPRINT	01/09/2018	$789.27
	CHARNSTROM	01/11/2018	$45.96
	DELTA AIR 0062309187790	01/17/2018	$484.00
	DELTA AIR 0062309187789	01/17/2018	$484.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,758.65
ROBERT FRANKS	FORMS AND SUPPLY - AOPD	01/24/2018	$108.21
			$108.21
SAMEERA GRADY	SMITH RUBBER STAMP & SEAL	01/25/2018	$1,213.05
	USPS PO 4518040202	01/25/2018	$214.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$165.51
			$1,592.56
SCOTT BARKER	FORMS AND SUPPLY - AOPD	01/25/2018	$268.46
			$268.46
SHANTI DICKERSON	SMITH RUBBER STAMP & SEAL	01/10/2018	$18.97
	FORMS AND SUPPLY - AOPD	01/09/2018	$83.44
	CARD QUEST INC	01/18/2018	$34.06
	SMITH RUBBER STAMP & SEAL	01/22/2018	$104.25
			$240.72
STEVEN RIGGS	AMERICAN AIR0012166827506	01/11/2018	$650.50
	AMERICAN AIR0012170030515	01/29/2018	$481.00
			$1,131.50
SUSAN SHUMPERT	STAPLS7189318088000001	12/29/2017	$64.17
	STAPLS7189318088000002	12/29/2017	$7.58
	TCD TTA-RESEARCH &CPE	01/11/2018	$293.22
	STAPLS7190592529000001	01/19/2018	$74.62
	STAPLS7190592529000002	01/21/2018	$85.30
			$524.89
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	01/12/2018	$245.87
	FORMS AND SUPPLY - AOPD	01/26/2018	$63.59
			$309.46
WILLIS FISHER	FORMS AND SUPPLY - AOPD	01/19/2018	$43.40
	FORMS AND SUPPLY - AOPD	01/18/2018	$18.93
			$62.33

Total for DEPARTMENT OF REVENUE: $27,522.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	ASPIRE SALES LLC	01/16/2018	$141.49
	WW GRAINGER	01/16/2018	$53.43
			$194.92
ADAM L BISHOP	DUKES BARBECUE	01/06/2018	$429.96
	WALTERBORO FOODLAN	01/05/2018	$6.03
	SUBWAY 00045484	01/06/2018	$209.82
	KENTUCKY FRIED CHICKEN W	01/05/2018	$291.50
	KENTUCKY FRIED CHICKEN W	01/07/2018	$444.51
	OLDE HOUSE CAFE	01/04/2018	$456.00
	CHINA WOK	01/05/2018	$563.00
	HARDEES 1500228	01/07/2018	$212.30
	NAPA AUTO 0030273	01/27/2018	$85.86
			$2,698.98
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	12/30/2017	$143.14
	TESSCO TECHNOLOGIES	01/08/2018	$89.64
	TELEWAVE INC	01/22/2018	$99.58
	SECOM SYSTEMS INC	01/26/2018	$1,347.84
			$1,680.20
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	01/09/2018	$83.31
	FORMS AND SUPPLY - AOPD	01/19/2018	$60.33
	BOXWOOD TECHNOLOGY	01/24/2018	$295.00
	FORMS AND SUPPLY - AOPD	01/24/2018	$140.93
			$579.57
ALLAN W TERRY	FIRST FIRE SAFETY - 9464	01/19/2018	$399.91
			$399.91
ALLEN D HEYWARD	LOWES #02967	01/02/2018	$70.56
	TYLER BROTHERS	01/03/2018	$107.99
	TYLER BROTHERS	01/04/2018	$107.99
	MCDONALD'S F36492	01/17/2018	$53.52
			$340.06
ALLEN S. WARD	FORMS AND SUPPLY - AOPD	01/05/2018	$540.63
	FORMS AND SUPPLY - AOPD	01/09/2018	$41.52
	BOOTY BROTHERS WESTERN S	01/24/2018	$125.00
	AGRI SUPPLY - FLORENCE	01/24/2018	$199.75
			$906.90
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	12/29/2017	$13.11
	DARLINGTON AUTO PARTS	12/29/2017	$69.52
	BELLINGER PARTS 0006120	01/02/2018	$107.01
	DARLINGTON AUTO PARTS	01/03/2018	$22.53
	BELLINGER PARTS 0006120	01/02/2018	$108.15
	AGRI SUPPLY - FLORENCE	01/03/2018	$68.40
	BELLINGER PARTS 0006120	01/02/2018	$121.63
	BELLINGER PARTS 0006120	01/02/2018	$160.76
	BI-LO GROCERY #5587	01/03/2018	$46.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PEE DEE FLEET LLC	01/04/2018	$19.87
	ADVANCE AUTO PARTS #5520	01/04/2018	$26.99
	PIGGLY WIGGLY 53	01/04/2018	$152.04
	DARLINGTON AUTO PARTS	01/05/2018	$11.87
	DARLINGTON AUTO PARTS	01/05/2018	$34.60
	BATTERIES PLUS 178	01/05/2018	$544.37
	DARLINGTON AUTO PARTS	01/06/2018	$29.08
	DARLINGTON AUTO PARTS	01/05/2018	$34.02
	BELLINGER PARTS 0006120	01/04/2018	$12.99
	DARLINGTON AUTO PARTS	01/06/2018	$23.74
	DARLINGTON AUTO PARTS	01/06/2018	$34.02
	DARLINGTON AUTO PARTS	01/05/2018	$73.44
	DARLINGTON AUTO PARTS	01/06/2018	$35.61
	DARLINGTON AUTO PARTS	01/05/2018	$1.98
	DARLINGTON AUTO PARTS	01/05/2018	$4.62
	DARLINGTON AUTO PARTS	01/05/2018	$11.87
	DARLINGTON AUTO PARTS	01/05/2018	$23.74
	PIGGLY WIGGLY 53	01/06/2018	$16.43
	BELLINGER PARTS 0006120	01/04/2018	$8.78
	PIGGLY WIGGLY 53	01/07/2018	$39.02
	DSI METALS	01/05/2018	$12.73
	PROFESSIONAL HYDRAULICS	01/08/2018	$248.25
	WM SUPERCENTER #7188	01/08/2018	$3.76
	WAL-MART #7188	01/08/2018	$31.76
	DARLINGTON AUTO PARTS	01/22/2018	$85.75
	DARLINGTON AUTO PARTS	01/22/2018	$45.81
	DARLINGTON AUTO PARTS	01/22/2018	$24.07
	DARLINGTON AUTO PARTS	01/22/2018	$141.46
	DARLINGTON AUTO PARTS	01/22/2018	$24.07
	DARLINGTON AUTO PARTS	01/22/2018	$101.06
	DARLINGTON AUTO PARTS	01/22/2018	$56.98
	DARLINGTON AUTO PARTS	01/22/2018	$17.75
	DARLINGTON AUTO PARTS	01/23/2018	$49.62
	DARLINGTON AUTO PARTS	01/23/2018	$740.31
	DARLINGTON AUTO PARTS	01/23/2018	$12.17
	RACEWAY FORD OF DARLINGTN	01/23/2018	$333.25
	CYCLESORB	01/24/2018	$291.60
	CYCLESORB	01/24/2018	$142.83
	DARLINGTON AUTO PARTS	01/24/2018	$86.92
	DARLINGTON AUTO PARTS	01/24/2018	$24.07
	RACEWAY FORD OF DARLINGTN	01/24/2018	$376.11
	CYCLESORB	01/24/2018	$434.43
	DARLINGTON AUTO PARTS	01/24/2018	$75.51
	RICHBOURGS AUTO ELECTRIC	01/24/2018	$250.30
	KENS TIRE SERVICE	01/26/2018	$55.80
	KENS TIRE SERVICE	01/26/2018	$262.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PRAXAIR DIST US 70622	01/26/2018	$226.80
	DARLINGTON AUTO PARTS	01/26/2018	$103.89
	TRUCK SUPPLY COMPANY O	01/25/2018	$968.64
	DARLINGTON AUTO PARTS	01/26/2018	$87.53
	DARLINGTON AUTO PARTS	01/29/2018	$23.53
	DARLINGTON AUTO PARTS	01/29/2018	$23.26
	PEE DEE FLEET LLC	01/30/2018	$97.85
	DARLINGTON AUTO PARTS	01/30/2018	$60.25
	DARLINGTON AUTO PARTS	01/30/2018	$14.25
	DARLINGTON AUTO PARTS	01/30/2018	$42.94
	DARLINGTON AUTO PARTS	01/30/2018	$42.92
	DARLINGTON AUTO PARTS	01/30/2018	$107.87
			$7,585.39
ALTON T GRIGGS	PIZZA HUT #31169	01/04/2018	$253.31
	SAMSCLUB #6571	01/04/2018	$156.30
	FASTENAL COMPANY01	01/04/2018	$106.80
	WAL-MART #2703	01/07/2018	$86.16
	SAMSCLUB #6571	01/06/2018	$266.44
	KFC J860003	01/07/2018	$21.98
	THE DRIVE IN	01/05/2018	$374.33
	HARDEE'S #1505980	01/06/2018	$306.22
	CHICK-FIL-A #01068	01/05/2018	$271.43
	THE DRIVE IN	01/06/2018	$605.46
	AGRI SUPPLY - FLORENCE	01/06/2018	$88.55
	WM SUPERCENTER #2703	01/05/2018	$161.60
	COOK OUT FLORENCE	01/04/2018	$164.45
	AGRI SUPPLY - FLORENCE	01/05/2018	$38.86
	OFFICE DEPOT #336	01/07/2018	$22.13
	WAL-MART #2703	01/08/2018	$185.26
	CHICK-FIL-A #01068	01/08/2018	$434.28
	SCHOFIELD HARDWARE	01/11/2018	$1,441.74
	ACADEMY SPORTS #196	01/11/2018	$329.37
	SCHOFIELD HARDWARE	01/11/2018	$125.00
	SCHOFIELD HARDWARE	01/11/2018	$125.00
	TOMLINSON SALES FLORENCE	01/16/2018	$145.58
	BOJANGLES 956	01/18/2018	$289.70
	LOWES #01120	01/22/2018	$28.06
			$6,028.01
ALVIN A MELTON	SCHAEFFER MANUFACTURING	12/28/2017	$293.37
	GOODYEAR FRASIER TIRE SER	12/29/2017	$245.03
	PUBLIC WORKS EQUIPMENT &	01/05/2018	$531.39
	BLANCHARD MACHINERY CO	01/10/2018	$1,443.14
	GOODYEAR FRASIER TIRE SER	01/11/2018	$669.36
	GOODYEAR FRASIER TIRE SER	01/11/2018	$387.09
	CARQUEST 1302	01/11/2018	$40.82
	GOODYEAR FRASIER TIRE SER	01/11/2018	$274.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	01/12/2018	$135.12
	GOODYEAR FRASIER TIRE SER	01/12/2018	$198.29
	CAROLINA INTL TRUCKS	01/16/2018	$36.38
	LEE TRANSPORT EQUIPMENT	01/18/2018	$728.15
	BLANCHARD MACHINERY	01/18/2018	$74.62
	AUTO SAFETY GLASS & BUMP	01/19/2018	$440.31
	TRUCK SUPPLY COMPANY O	01/19/2018	$25.66
	HILLS MACHINERY	01/19/2018	$270.64
	HOSEPOWER USA	01/19/2018	$92.19
	GOODYEAR FRASIER TIRE SER	01/19/2018	$741.82
	CARQUEST 1302	01/19/2018	$10.12
	CARQUEST 1302	01/19/2018	$60.76
	CAROLINA INTL TRUCKS	01/22/2018	$34.98
	CARQUEST 1302	01/22/2018	$46.97
	SOUTHLAND EQUIPMENT SERVI	01/22/2018	$40.93
	BLANCHARD MACHINERY	01/23/2018	$15.68
	CUMMINS ATLANTIC #5	01/23/2018	$227.04
	GOODYEAR FRASIER TIRE SER	01/24/2018	$584.72
	GOODYEAR FRASIER TIRE SER	01/24/2018	$404.18
	GOODYEAR FRASIER TIRE SER	01/24/2018	$121.44
	GOODYEAR FRASIER TIRE SER	01/24/2018	$133.80
	CARQUEST 1302	01/24/2018	$6.05
	BLANCHARD MACHINERY	01/24/2018	$119.74
	CARQUEST 1302	01/25/2018	$206.93
	ASCENDM MACHINERY	01/25/2018	$221.85
	RICHLAND INDUSTRIAL	01/25/2018	$272.73
	LOVE CHEVROLET PARTS AND	01/25/2018	$407.08
	CARQUEST 1302	01/26/2018	$3.78
	CARQUEST 1302	01/26/2018	$39.87
	TRUCK SUPPLY COMPANY O	01/25/2018	$91.42
	CLASSIC FORD OF COLUMBIA	01/26/2018	$35.31
	GOODYEAR FRASIER TIRE SER	01/26/2018	$631.99
	TRUCK SUPPLY COMPANY O	01/26/2018	$2.05
	IN S & S WELDING AND FAB	01/26/2018	$1,078.70
	TRUCK SUPPLY COMPANY O	01/26/2018	$85.85
	NAPA STORE 1015007	01/26/2018	$18.41
	CAROLINA INTL TRUCKS	01/26/2018	$86.54
	CARQUEST 1302	01/29/2018	$29.35
	CARQUEST 1302	01/29/2018	$22.12
	CLASSIC FORD OF COLUMBIA	01/29/2018	$17.98
	PRO AUTO PARTS COLU	01/29/2018	$24.79
	CLASSIC FORD OF COLUMBIA	01/29/2018	$146.42
	CARQUEST 1302	01/29/2018	$11.33
	CARQUEST 1302	01/30/2018	$2.42
	RHINO LININGS OF THE	01/30/2018	$944.00
	CARQUEST 1302	01/30/2018	$35.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	01/29/2018	$62.27
	HOSEPOWER USA	01/30/2018	$60.33
	CARQUEST 1302	01/30/2018	$6.25
	TRUCK SUPPLY COMPANY O	01/29/2018	$53.96
	HILLS MACHINERY	01/29/2018	$473.74
	PRO AUTO PARTS COLU	01/30/2018	$14.34
	DILMAR OIL COMPANY	01/30/2018	$35.59
			$13,556.84
ALVIN J NIDIFFER JR	HAVIRD TIRE	01/11/2018	$525.67
	IBS OF SOUTH CAROLINA	01/12/2018	$113.35
	NAPA STORE 1015006	01/11/2018	$49.43
	IBS OF SOUTH CAROLINA	01/11/2018	$113.35
	IBS OF SOUTH CAROLINA	01/11/2018	$113.35
	LEE TRANSPORT EQUIPMENT	01/12/2018	$1,823.04
	CLASSIC FORD OF COLUMBIA	01/15/2018	$55.16
	CLASSIC FORD OF COLUMBIA	01/17/2018	$2.22
	CAMPBELLS WRECKER SERVICE	01/18/2018	$275.00
	CAMPBELLS WRECKER SERVICE	01/18/2018	$110.00
	IBS OF SOUTH CAROLINA	01/24/2018	$129.55
	REDMONDS AUTO	01/26/2018	$85.43
	HILLS MACHINERY	01/26/2018	$565.04
	LEE TRANSPORT EQUIPMENT	01/29/2018	$408.24
	REDMONDS AUTO	01/30/2018	$459.58
			$4,828.41
AMANDA D. MASSEY	SQ BUDDY'S TOWING	01/04/2018	$75.00
	ALTERNATORS UNLIMITED	01/04/2018	$204.23
	BENSON FORD	01/09/2018	$22.14
	PICKENS CULVERT AND PIPE	01/10/2018	$33.71
	CAROLINA INTL TRUCKS	01/16/2018	$154.82
	SUPERIOR AUTO PARTS	01/16/2018	$32.53
	SQ CAROLINA ALTERN	01/17/2018	$174.90
	SUPERIOR AUTO PARTS	01/17/2018	$4.35
	OLD STONE TRACTOR COMPAN	01/18/2018	$95.57
	BENSON FORD	01/19/2018	$93.44
	BENSON FORD	01/23/2018	$56.89
	SP ROADSNAP LLC	01/26/2018	$554.20
	CAROLINA INTL TRUCKS	01/26/2018	$211.54
	LINEX OF ANDERSON	01/29/2018	$892.00
			$2,605.32
AMY CARDWELL	PILOT 00007138	01/02/2018	$31.99
	EXXONMOBIL 42311480	01/03/2018	$17.95
	FASTENAL COMPANY01	01/05/2018	$742.45
	EXXONMOBIL 42311480	01/04/2018	$3.49
	EXXONMOBIL 42311480	01/04/2018	$18.95
	NATIONAL INDUSTRIAL & SAF	01/08/2018	$1,043.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	DILLON WOOD WORKS	01/08/2018	$39.83
	HOME AND INDUSTRIA	01/08/2018	$63.64
	ACE HDWE OF DILLON	01/08/2018	$142.21
	PITTSBURGH PAINT AND G	01/09/2018	$216.60
	ACADEMY SPORTS #196	01/11/2018	$125.00
	SCHOFIELD HARDWARE	01/11/2018	$86.39
	TRACTOR SUPPLY CO #1865	01/11/2018	$125.00
	FASTENAL COMPANY01	01/11/2018	$148.72
	ACADEMY SPORTS #196	01/11/2018	$125.00
	TRACTOR SUPPLY CO #1865	01/11/2018	$125.00
	FASTENAL COMPANY01	01/12/2018	$261.04
	SHOE SHOW 1725	01/11/2018	$86.39
	LANES BAIT & TACKEL INC	01/16/2018	$21.60
	HOME AND INDUSTRIA	01/17/2018	$37.68
	FASTENAL COMPANY01	01/18/2018	$220.63
	LEE TRANSPORT EQUIPMENT	01/22/2018	$534.60
	PEE DEE FIRE AND SAFETY I	01/22/2018	$889.81
	DSI METALS	01/23/2018	$521.00
	BELLINGER PARTS 0009130	01/22/2018	$471.97
	BELLINGER PARTS 0009130	01/24/2018	$172.66
	PALMETTO SPECIALITY PRODU	01/26/2018	$366.80
	FASTENAL COMPANY01	01/29/2018	$143.64
			$6,783.32
AMY D. NORTON	VERMEER MID ATLANTIC-SIMP	01/03/2018	$322.28
	WILSON EQUIPMENT CO	01/03/2018	$90.25
	NORTHERN TOOL EQUIP	01/03/2018	$63.60
	HYDRADYNE 583	01/05/2018	$74.84
	JIM PINSON MOTORS INC	01/05/2018	$5.11
	CAROLINA INTL TRUCKS	01/05/2018	$73.51
	AG-PRO-WILLIAMSTON-	01/04/2018	$38.40
	NORTHERN TOOL EQUIP	01/04/2018	$63.60
	MACK FULBRIGHT DIST INC	01/08/2018	$556.97
	CARSONS NUT BOLT AND TOOL	01/08/2018	$15.90
	NORTHERN TOOL EQUIP	01/08/2018	$503.48
	HYDRADYNE 583	01/09/2018	$22.85
	HYDRADYNE 583	01/09/2018	$27.63
	CAROLINA HOSE AND HYDRAUL	01/10/2018	$35.51
	GIH GLOBALINDUSTRIALEQ	01/12/2018	$799.86
	VIC BAILEY FORD	01/16/2018	$90.28
	HYDRADYNE 583	01/16/2018	$289.89
	CHRISTOPHER TRUCKS INC	01/18/2018	$115.43
	HYDRADYNE 583	01/17/2018	$302.14
	J&J FORKLIFT SERVICES LLC	01/19/2018	$73.46
	CHRISTOPHER TRUCKS INC	01/19/2018	$115.43
	CHRISTOPHER TRUCKS INC	01/22/2018	$115.43
	JIM PINSON MOTORS INC	01/22/2018	$251.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	JIM PINSON MOTORS INC	01/22/2018	$451.36
	CAROLINA DRIVELINE INC	01/22/2018	$394.32
	MACK FULBRIGHT DIST INC	01/22/2018	$100.17
	J&J FORKLIFT SERVICES LLC	01/23/2018	$66.52
	JIM PINSON MOTORS INC	01/24/2018	$1,187.98
	JIM PINSON MOTORS INC	01/25/2018	$11.53
	CHRISTOPHER TRUCKS INC	01/26/2018	$197.37
	JOE CRUISERS	01/30/2018	$1,566.00
			$8,022.11
AMY E THOMPSON	FOOD LION #0927	01/05/2018	$31.05
	BOJANGLES 956	01/05/2018	$103.87
	PAPA JOHN'S #00516	01/17/2018	$99.00
	STEFANO'S ITALIAN RESTAU	01/18/2018	$132.90
	DUNCAN PARNELL MYRTLE B	01/29/2018	$626.87
			$993.69
AMY J TAYLOR	SANDERS SUPPLY CO	01/02/2018	$31.40
	HARDEES 3061	01/04/2018	$80.06
	BI-LO GROCERY #5748	01/17/2018	$50.31
	OREILLY AUTO PARTS 5269	01/22/2018	$79.89
	SANDERS SUPPLY CO	01/22/2018	$7.94
			$249.60
AMY L PETTY	FORMS AND SUPPLY - AOPD	01/05/2018	$106.73
	WM SUPERCENTER #638	01/05/2018	$36.80
	FORMS AND SUPPLY - AOPD	01/05/2018	$8.62
	MIDLANDS MACHINERY INC	01/09/2018	$551.88
	GAFFNEY BUICK GMC INC	01/09/2018	$716.38
	FORMS AND SUPPLY - AOPD	01/09/2018	$208.42
	WAL-MART #0638	01/16/2018	$36.80
	SPARTAN HYDRAULIC INC	01/16/2018	$312.60
	HYDRADYNE 583	01/17/2018	$510.73
	PERFORMANCE AUTOMOTIVE OF	01/18/2018	$499.53
	GAFFNEY BUICK GMC INC	01/22/2018	$23.23
	LAWSON PRODUCTS	01/23/2018	$1,012.06
	WARREN TRUCK EQUIPMENT	01/22/2018	$644.76
	SPG RETAIL RESOURCE	01/25/2018	$21.68
			$4,690.22
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/15/2018	$207.34
			$207.34
ANDREA F GULLEY	STAPLS7189028524000002	12/30/2017	$5.87
	CARQUEST AUTO SUPPLY	12/29/2017	$8.37
	CARQUEST AUTO SUPPLY	01/02/2018	$29.35
	CARQUEST AUTO SUPPLY	01/02/2018	$34.56
	CARQUEST AUTO SUPPLY	01/04/2018	$86.39
	PRAXAIR DISTRIBUTION I	01/06/2018	$63.24
	JES EQUIPMENT SERVIC	01/05/2018	$200.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	SUBURBAN PROPANE	01/05/2018	$533.86
	CARQUEST AUTO SUPPLY	01/09/2018	$26.99
	STAPLS7190051157000001	01/11/2018	$48.99
	STAPLS7190051157000002	01/11/2018	$10.76
	STAPLS7190101149000002	01/11/2018	$8.85
	STAPLS7190101149000001	01/12/2018	$11.75
	CARQUEST AUTO SUPPLY	01/12/2018	$7.57
	CARQUEST AUTO SUPPLY	01/12/2018	$21.99
	STAFFORD NUT & BOLT	01/16/2018	$92.91
	CARQUEST AUTO SUPPLY	01/17/2018	$97.63
	STAFFORD NUT & BOLT	01/23/2018	$194.68
	NEWTON SHOES	01/26/2018	$125.00
	CARQUEST AUTO SUPPLY	01/26/2018	$11.45
	CARQUEST AUTO SUPPLY	01/29/2018	$87.21
	WW GRAINGER	01/29/2018	$115.93
			$1,823.57
ANDREW ROWE	CONSOLIDATED PIPE-COLUMBI	01/09/2018	$1,285.20
	THE KEY SHOP INC	01/16/2018	$293.74
	LOWES #00385	01/22/2018	$38.84
	ALFONZAS LAWN SERVICE	01/22/2018	$283.50
	RICHLAND INDUSTRIAL	01/25/2018	$262.40
			$2,163.68
ANGELA L SOLOMON	CHINA TOWN RESTAURANT	01/03/2018	$42.90
	WIGGINS & SON	01/08/2018	$83.54
	LOWCOUNTRY SEAFOOD	01/18/2018	$35.48
	WALSH SUPPLY	01/22/2018	$43.19
	MIDLANDS MACHINERY INC	01/25/2018	$724.36
	STARR TRACKS	01/26/2018	$142.96
	DOLLAR-GENERAL #6140	01/26/2018	$46.22
	BRUNSON SUPPLY AND ACE	01/26/2018	$17.27
			$1,135.92
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	12/28/2017	$73.31
	WP LAW LEXINGTON	12/29/2017	$23.27
	CARQUEST 1302	12/29/2017	$13.99
	DYNA	12/29/2017	$476.31
	CARQUEST 1302	12/29/2017	$12.27
	CARQUEST 1302	01/02/2018	$18.86
	CLASSIC FORD OF COLUMBIA	01/02/2018	$244.99
	CARQUEST 1302	01/03/2018	$30.62
	LOVE CHEVROLET PARTS AND	01/03/2018	$120.90
	LEE TRANSPORT EQUIPMENT	01/04/2018	$23.76
	TRUCK SUPPLY COMPANY O	01/05/2018	$8.66
	GOODYEAR FRASIER TIRE SER	01/05/2018	$189.32
	NAPA STORE 1015006	01/05/2018	$64.79
	TRUCK SUPPLY COMPANY O	01/04/2018	$23.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	01/04/2018	$47.65
	NAPA STORE 1015006	01/05/2018	$64.30
	LOVE CHEVROLET PARTS AND	01/05/2018	$164.31
	AIRGAS SOUTH	01/08/2018	$29.05
	CARQUEST 1302	01/08/2018	$56.15
	HOSEPOWER USA	01/08/2018	$46.59
	LEE TRANSPORT EQUIPMENT	01/10/2018	$410.40
	TRUCK SUPPLY COMPANY O	01/09/2018	$43.80
	HOSEPOWER USA	01/10/2018	$407.16
	CARQUEST 1302	01/10/2018	$2.84
	FASTENAL COMPANY01	01/10/2018	$31.69
	CAROLINA INTL TRUCKS	01/10/2018	$92.09
	LEE TRANSPORT EQUIPMENT	01/10/2018	$86.40
	AUTO SAFETY GLASS & BUMP	01/11/2018	$125.00
	LEE TRANSPORT EQUIPMENT	01/11/2018	$104.76
	TRUCK SUPPLY COMPANY O	01/10/2018	$160.33
	TRUCK SUPPLY COMPANY O	01/10/2018	$32.40
	AUTO SAFETY GLASS & BUMP	01/11/2018	$223.29
	TRUCK SUPPLY COMPANY O	01/10/2018	$27.09
	TRUCK SUPPLY COMPANY O	01/12/2018	$13.82
	GOODYEAR FRASIER TIRE SER	01/12/2018	$124.88
	CLASSIC FORD OF COLUMBIA	01/12/2018	$280.97
	CARQUEST 1302	01/12/2018	$118.69
	LEE TRANSPORT EQUIPMENT	01/12/2018	$48.60
	TRUCK SUPPLY COMPANY O	01/12/2018	$80.89
	TRUCK SUPPLY COMPANY O	01/12/2018	$108.21
	CARQUEST 1302	01/12/2018	$128.69
	THE HOME DEPOT #1112	01/11/2018	$16.14
	CARQUEST 1302	01/12/2018	$6.05
	GOODYEAR FRASIER TIRE SER	01/12/2018	$223.42
	CARQUEST 1302	01/12/2018	$7.56
	CARQUEST 1302	01/12/2018	$10.58
	TRUCK SUPPLY COMPANY O	01/12/2018	$206.17
	COLUMBIA TRUCK CENTER	01/12/2018	$47.89
	TRUCK SUPPLY COMPANY O	01/11/2018	$146.94
	HOSEPOWER USA	01/16/2018	$196.17
	FASTENAL COMPANY01	01/16/2018	$35.74
	CLASSIC FORD OF COLUMBIA	01/16/2018	$822.92
	FASTENAL COMPANY01	01/16/2018	$66.17
	WP LAW LEXINGTON	01/16/2018	$13.70
	CARQUEST 1302	01/17/2018	$15.07
	CARQUEST 1302	01/17/2018	$10.71
	LEE TRANSPORT EQUIPMENT	01/17/2018	$229.60
	TRUCK SUPPLY COMPANY O	01/16/2018	$251.29
	CLASSIC FORD OF COLUMBIA	01/17/2018	$723.85
	CARQUEST 1302	01/17/2018	$11.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	PRAXAIR DIST US 70551	01/16/2018	$69.34
	LOWES #00433	01/18/2018	$16.59
	TRUCK SUPPLY COMPANY O	01/17/2018	$31.04
	STAPLES 00103234	01/18/2018	$15.10
	STAPLES 00103234	01/18/2018	$26.97
	CARQUEST 1302	01/19/2018	$27.97
	CARQUEST 1302	01/22/2018	$53.20
	OREILLY AUTO #1617	01/22/2018	$10.79
	LOVE CHEVROLET PARTS AND	01/23/2018	$42.06
	CARQUEST 1302	01/23/2018	$56.35
	CARQUEST 1302	01/23/2018	$35.06
	KIMBALL MIDWEST	01/23/2018	$290.55
	LOWES #00433	01/23/2018	$30.23
	CARQUEST 1302	01/23/2018	$37.93
	BILT RITE GARAGE DOOR	01/22/2018	$472.50
	CARQUEST 1302	01/23/2018	$25.79
	TRUCK SUPPLY COMPANY O	01/22/2018	$20.63
	CARQUEST 1302	01/23/2018	$115.04
	CARQUEST 1302	01/24/2018	$93.96
	BLANCHARD MACHINERY CO	01/24/2018	$53.92
	THE UPS STORE #5228	01/24/2018	$88.97
	CARQUEST 1302	01/24/2018	$45.68
	CARQUEST 1302	01/24/2018	$204.03
	LOVE CHEVROLET PARTS AND	01/24/2018	$211.53
	CARQUEST 1302	01/24/2018	$124.02
	CARQUEST 1302	01/24/2018	$22.12
	CARQUEST 1302	01/24/2018	$20.65
	CARQUEST 1302	01/25/2018	$17.63
	CARQUEST 1302	01/25/2018	$26.79
	TRUCK SUPPLY COMPANY O	01/24/2018	$99.57
	TRUCK SUPPLY COMPANY O	01/26/2018	$11.79
	TRUCK SUPPLY COMPANY O	01/25/2018	$101.76
	CARQUEST 1302	01/26/2018	$90.47
	CARQUEST 1302	01/26/2018	$6.43
	AUTO SAFETY GLASS & BUMP	01/29/2018	$186.65
	LEE TRANSPORT EQUIPMENT	01/29/2018	$258.12
	CARQUEST 1302	01/29/2018	$8.53
	THE UPS STORE #6491	01/29/2018	$46.11
	LEE TRANSPORT EQUIPMENT	01/29/2018	$31.32
	NORTHERN TOOL EQUIP SC	01/29/2018	$42.79
	CLASSIC FORD OF COLUMBIA	01/30/2018	$25.68
	MONROES POWER EQUIPMENT	01/30/2018	$74.49
	CARQUEST 1302	01/30/2018	$102.38
	CARQUEST 1302	01/30/2018	$1,512.00
			$12,310.13
ANN TINDALL	PALMETTO ACE HOME CENTER	01/02/2018	$28.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	WM SUPERCENTER #625	01/02/2018	$73.42
	HWY 55 GEORGETOWN	01/03/2018	$21.00
	WAL-MART #0625	01/03/2018	$90.00
	IBI - SUPPLYWORKS #2251	01/03/2018	$198.30
	WM SUPERCENTER #625	01/04/2018	$100.39
	KOLDROK WATER & COFFEE	01/17/2018	$28.09
	DMI DELL SM BUS	01/25/2018	$284.58
			$824.66
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	01/10/2018	$14.94
	AIA PRODUCTS / DUES	01/10/2018	$29.99
	FORMS AND SUPPLY - AOPD	01/15/2018	$32.95
	FORMS AND SUPPLY - AOPD	01/16/2018	$205.19
			$283.07
ANNA L DOZIER	NSC NORTHERN SAFETY CO	01/05/2018	$319.08
			$319.08
APRIL M KITSOS	LAURELWOOD EQUIPMENT CO I	01/03/2018	$41.89
	HALL MANUFACTURING	01/04/2018	$27.25
	LOWES #00518	01/05/2018	$283.31
	CAROLINA OUTDOORS	01/08/2018	$101.28
	TRACTOR SUPPLY #724	01/09/2018	$237.58
	ULINE SHIP SUPPLIES	01/11/2018	$483.91
	KORMAN SIGNS INC	01/16/2018	$450.00
	CHICK-FIL-A #01161	01/17/2018	$209.09
	TYLER BROTHERS	01/23/2018	$226.78
	WM SUPERCENTER #4487	01/24/2018	$214.92
	LOWES #00639	01/24/2018	$34.54
	ULINE SHIP SUPPLIES	01/26/2018	$416.74
	TYLER BROTHERS	01/25/2018	$107.99
	OREILLY AUTO 5158	01/26/2018	$53.49
	HALL MANUFACTURING	01/26/2018	$1,248.19
	NSC NORTHERN SAFETY CO	01/31/2018	$148.43
			$4,285.39
ARTHUR MURDEN	TYLER BROTHERS	01/05/2018	$18.72
	TRACTOR-SUPPLY-CO #0423	01/08/2018	$18.91
	PIGGLY WIGGLY #116	01/10/2018	$26.09
	TRACTOR-SUPPLY-CO #0423	01/19/2018	$256.79
	NAPA AUTO SUPPLY 0000870	01/22/2018	$310.29
	TYLER BROTHERS	01/26/2018	$498.96
	LEE TRANSPORT EQUIPMENT	01/26/2018	$331.70
	TYLER BROTHERS	01/29/2018	$62.86
	LOWES #00559	01/30/2018	$100.19
			$1,624.51
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	01/01/2018	$2,484.55
	ATCO MANUFACTURING COMPAN	01/02/2018	$235.42
	WM SUPERCENTER #634	01/02/2018	$56.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	APPLIED MSS	01/06/2018	$1,483.90
	LOWES #01751	01/08/2018	$31.50
	CAMDEN PARTS & PROPANE	01/09/2018	$241.06
	KIMBALL MIDWEST	01/10/2018	$194.72
	KIMBALL MIDWEST	01/24/2018	$463.71
	PALMETTO SPECIALITY PRODU	01/25/2018	$73.09
			$5,264.85
B. E. LEONARD	STAPLES DIRECT	01/03/2018	$75.20
	STAPLES DIRECT	01/03/2018	$62.78
	HUDDLE HOUSE # 138	01/03/2018	$263.93
	STAPLES DIRECT	01/04/2018	$155.60
	ZAXBY'S #58401	01/04/2018	$21.78
	HERALD OFFICE SUPPLY INC	01/09/2018	$42.56
	D & H BAR-B QUE	01/17/2018	$240.00
			$861.85
BARBARA A JEFFCOAT	TYLER BROTHERS	01/04/2018	$107.99
	OREILLY AUTO #1628	01/05/2018	$35.30
	CAROLINA POWER EQUIPMENT	01/08/2018	$119.12
	ZAXBY'S #18701.COM	01/18/2018	$103.55
	ZAXBY'S #18701	01/17/2018	$2.71
	TYLER BROTHERS	01/19/2018	$107.99
	OREILLY AUTO #1628	01/23/2018	$20.32
	LOWES #00499	01/24/2018	$36.38
			$533.36
BARBARA A POLATTY	DIVERSIFIED RECYCLING	01/02/2018	$6.00
	OREILLY AUTO 5158	01/04/2018	$36.62
	HERLONG FORD INC	01/04/2018	$91.74
	DILLON SUPPLY COMPANY	01/05/2018	$74.53
	NAPA AUTO 0027490	01/04/2018	$17.00
	NAPA AUTO 0027490	01/05/2018	$71.94
	BLANCHARD EQUIPMENT - RI	01/04/2018	$327.02
	NAPA AUTO 3000000	01/05/2018	$121.21
	CAROLINA OUTDOORS	01/08/2018	$871.85
	NAPA AUTO 0027490	01/08/2018	$31.39
	NAPA AUTO 0027490	01/09/2018	$106.99
	RUSH TRK CTR - AUGUSTA N	01/11/2018	$367.45
	MASTERS FABRICATIONS	01/11/2018	$360.00
	FREIGHTLINER OF AUGUSTA L	01/11/2018	$57.62
	NAPA AUTO 0027490	01/12/2018	$35.57
	NAPA AUTO 0027490	01/16/2018	$43.13
	LEE TRANSPORT EQUIPMENT	01/17/2018	$122.00
	FREIGHTLINER OF AUGUSTA L	01/19/2018	$16.05
	NAPA AUTO 0027490	01/19/2018	$30.40
	FREIGHTLINER OF AUGUSTA L	01/19/2018	$210.11
	SAFETY KLEEN SYSTEMS BRAN	01/20/2018	$283.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	01/22/2018	$254.70
	CAROLINA OUTDOORS	01/23/2018	$60.94
	NAPA AUTO 0027490	01/23/2018	$56.37
	WW GRAINGER	01/26/2018	$33.34
	WW GRAINGER	01/26/2018	$161.07
	NAPA AUTO 0027490	01/25/2018	$182.00
	CAROLINA OUTDOORS	01/29/2018	$141.75
	NAPA AUTO 0027490	01/29/2018	$186.68
	BLANCHARD EQUIPMENT - RI	01/29/2018	$613.39
	OREILLY AUTO 5158	01/30/2018	$44.93
	ALAMO INDUSTRIAL	01/29/2018	$834.39
	BLANCHARD EQUIPMENT - RI	01/29/2018	$115.27
			$5,967.18
BARBARA LEE RICE	BCT	01/10/2018	$28.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$207.54
	FORMS AND SUPPLY - AOPD	01/11/2018	$42.98
	FORMS AND SUPPLY - AOPD	01/15/2018	$165.12
	FORMS AND SUPPLY - AOPD	01/19/2018	$26.76
	FORMS AND SUPPLY - AOPD	01/19/2018	$47.77
	STAPLES DIRECT	01/19/2018	$46.38
	FORMS AND SUPPLY - AOPD	01/23/2018	$11.12
	FORMS AND SUPPLY - AOPD	01/26/2018	$52.49
			$628.16
BECKY C KUHN	DOLLAR-GENERAL #1165	01/24/2018	$23.22
			$23.22
BENJAMIN GEDDIS	CAROLINA AUTO ELECTRIC	01/05/2018	$215.82
	OREILLY AUTO #2104	01/09/2018	$47.87
	OREILLY AUTO #2104	01/10/2018	$27.98
	SQ C&R GLASS, LLC	01/10/2018	$392.17
	OREILLY AUTO #2104	01/10/2018	$168.62
	OREILLY AUTO #2104	01/10/2018	$87.32
	CHARLESTON RUBBER & GASKE	01/10/2018	$68.96
	BLANCHARD MACHINERY	01/11/2018	$266.57
	LEE TRANSPORT EQUIPMENT	01/11/2018	$466.10
	JONES FORD INC.	01/11/2018	$11.60
	OREILLY AUTO #2104	01/11/2018	$23.91
	HILLS MACHINERY	01/10/2018	$235.53
	BLANCHARD MACHINERY	01/11/2018	$269.67
	CAROLINA POWERTRAIN	01/10/2018	$56.24
	GOODYEAR FRASIER TIRE SER	01/11/2018	$135.30
	OREILLY AUTO #2104	01/11/2018	$52.51
	CHARLESTON RUBBER & GASKE	01/11/2018	$82.25
	136 KEYSTONE AUTOMOTIVE	01/11/2018	$30.25
	OREILLY AUTO #2104	01/12/2018	$6.53
	OREILLY AUTO #2104	01/12/2018	$50.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	BLANCHARD MACHINERY	01/12/2018	$266.57
	OREILLY AUTO #2104	01/12/2018	$72.55
	FASTENAL COMPANY01	01/12/2018	$7.63
	CHARLESTON RUBBER & GASKE	01/12/2018	$8.51
	OREILLY AUTO #2104	01/16/2018	$53.08
	OREILLY AUTO #2104	01/16/2018	$4.21
	OREILLY AUTO #2104	01/16/2018	$27.63
	OREILLY AUTO #2104	01/16/2018	$7.18
	OREILLY AUTO #2104	01/16/2018	$14.70
	AMERICAN TOWING SERVICE	01/16/2018	$85.00
	OREILLY AUTO #2104	01/16/2018	$32.46
	GOODYEAR FRASIER TIRE SER	01/16/2018	$72.22
	OREILLY AUTO #2104	01/16/2018	$39.44
	OREILLY AUTO #2104	01/16/2018	$36.98
	OREILLY AUTO #2104	01/17/2018	$51.11
	OREILLY AUTO #2104	01/17/2018	$52.16
	OREILLY AUTO #2104	01/17/2018	$27.25
	CHARLESTON RUBBER & GASKE	01/17/2018	$96.27
	OREILLY AUTO #2104	01/17/2018	$17.42
	GOODYEAR FRASIER TIRE SER	01/17/2018	$804.75
	OREILLY AUTO #2104	01/17/2018	$18.52
	OREILLY AUTO #2104	01/17/2018	$16.64
	FLEET CONCEPTS OF CHARLES	01/16/2018	$70.74
	OREILLY AUTO #2104	01/17/2018	$14.03
	OREILLY AUTO #2104	01/17/2018	$27.32
	OREILLY AUTO #2104	01/17/2018	$33.30
	OREILLY AUTO #2104	01/17/2018	$7.18
	OREILLY AUTO #2104	01/17/2018	$80.42
	OREILLY AUTO #2104	01/18/2018	$36.98
	OREILLY AUTO #2104	01/18/2018	$13.63
	OREILLY AUTO #2104	01/18/2018	$24.24
	NAPA AUTO 0031250	01/17/2018	$10.13
	NAPA AUTO 0031250	01/17/2018	$10.13
	NAPA AUTO 0031250	01/17/2018	$20.02
	OREILLY AUTO #2104	01/18/2018	$28.60
	NAPA AUTO 0031250	01/17/2018	$16.50
	FLEET CONCEPTS OF CHARLES	01/17/2018	$18.48
	OREILLY AUTO #2104	01/19/2018	$13.90
	OREILLY AUTO #2104	01/19/2018	$9.27
	NAPA AUTO 0031250	01/19/2018	$13.33
	OREILLY AUTO #2104	01/19/2018	$10.29
	OREILLY AUTO #2104	01/19/2018	$32.46
	MIDLANDS MACHINERY INC	01/22/2018	$349.28
	OREILLY AUTO #2104	01/22/2018	$41.01
	SQ C&R GLASS, LLC	01/22/2018	$517.17
	OREILLY AUTO #2104	01/22/2018	$41.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	01/22/2018	$145.31
	OREILLY AUTO #2104	01/22/2018	$36.98
	OREILLY AUTO #2104	01/22/2018	$13.19
	OREILLY AUTO #2104	01/22/2018	$16.22
	OREILLY AUTO #2104	01/22/2018	$16.63
	OREILLY AUTO #2104	01/22/2018	$116.53
	IBS OF SOUTH CAROLINA #2	01/22/2018	$210.35
	NAPA AUTO 0031250	01/22/2018	$11.72
	AMERICAN TOWING SERVICE	01/24/2018	$85.00
	CREWS CHEVROLET	01/24/2018	$221.88
	TRANSAFE	01/25/2018	$341.55
			$7,163.81
BENNY R INMAN JR	BOJANGLES 956	01/04/2018	$143.54
	KFC J970023	01/05/2018	$14.00
	LOWES #01075	01/12/2018	$63.12
			$220.66
BETTY A GRAY	EXPEDIA 7319389209516	01/02/2018	$5.75
	UNITED 0167034350847	01/02/2018	$226.99
	DELTA AIR 0067034345203	01/02/2018	$437.00
	FORMS AND SUPPLY - AOPD	01/05/2018	$66.37
	FORMS AND SUPPLY - AOPD	01/09/2018	$120.78
	AMAZON MKTPLACE PMTS	01/19/2018	$24.82
			$881.71
BETTY H JOHNSON	RUSH TRK CTR - AUGUSTA N	12/29/2017	$790.45
	BLANCHARD EQUIPMENT - RI	12/28/2017	$79.15
	FORREST TIRE SERVICE	01/03/2018	$136.59
	ALAMO INDUSTRIAL	01/04/2018	$1,014.16
	HALL MANUFACTURING	01/10/2018	$984.54
	WAYTEK INC	01/10/2018	$48.13
	MADDOCK CONSTRUCTION EQUI	01/10/2018	$901.65
	VERMEER MID ATLANTIC-SIMP	01/11/2018	$61.46
	AIRGAS SOUTH	01/11/2018	$198.13
	AIRGAS SOUTH	01/11/2018	$39.76
	RUSH TRK CTR - AUGUSTA N	01/12/2018	$661.81
	LEE TRANSPORT EQUIPMENT	01/22/2018	$474.75
	BLANCHARD MACHINERY	01/22/2018	$126.06
	CAROLINA JACK & LIFT INC	01/22/2018	$255.00
	MADDOCK CONSTRUCTION EQUI	01/22/2018	$695.45
	HALL MANUFACTURING	01/29/2018	$984.63
	FORREST TIRE SERVICE	01/30/2018	$915.40
			$8,367.12
BOBBI M BRITTON	PIGGLY WIGGLY 91	01/04/2018	$235.58
	RUBY TUESDAY #3113	01/04/2018	$403.73
	RUBY TUESDAY #3113	01/05/2018	$648.00
	SIMPLY SOUTHERN BISTRO	01/18/2018	$719.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M BRITTON	AMERICAN RED CROSS	01/23/2018	$81.79
	AMERICAN RED CROSS	01/24/2018	$61.90
			$2,150.84
BRADLEY L. TROUT	MORGANS SHOES AND BOOTERY	01/11/2018	$125.00
	MORGANS SHOES AND BOOTERY	01/11/2018	$125.00
	MORGANS SHOES AND BOOTERY	01/11/2018	$125.00
	MORGANS SHOES AND BOOTERY	01/11/2018	$99.27
	ADVANCE AUTO PARTS #5800	01/16/2018	$36.70
	OREILLY AUTO #1742	01/25/2018	$9.71
			$520.68
BRANDI A. LANE	FORMS AND SUPPLY - AOPD	12/29/2017	$94.51
	TRACTOR SUPPLY CO #1865	01/03/2018	$37.56
	TRACTOR SUPPLY CO #1865	01/03/2018	$97.19
	BLANTON SUPPLIES D	01/03/2018	$11.43
	BLANTON SUPPLIES D	01/04/2018	$35.62
	TRACTOR SUPPLY CO #1865	01/07/2018	$298.19
	PIZZA HUT #31172	01/06/2018	$343.07
	BOJANGLES 948	01/07/2018	$328.17
	CITY FOOD AND SPIRITS	01/06/2018	$286.59
	HARDEES 3097	01/07/2018	$221.40
	HARDEES 3097	01/08/2018	$259.20
	PRAXAIR DISTRIBUTION I	01/08/2018	$27.21
	FRED`S	01/08/2018	$329.18
	AYNOR BUILDING SUPPLY	01/08/2018	$69.08
	SCHOFIELD HARDWARE	01/09/2018	$92.33
	SCHOFIELD HARDWARE	01/09/2018	$125.00
	BATTLE OIL COMPANY	01/09/2018	$482.50
	E AND L RENTAL AND	01/10/2018	$41.80
	AGRI SUPPLY - FLORENCE	01/11/2018	$1,980.22
	HARPERS ELECTRIC MOT	01/10/2018	$55.80
	NSC NORTHERN SAFETY CO	01/12/2018	$591.04
	WW GRAINGER	01/15/2018	$973.27
	MARION COUNTY SUPPLY	01/16/2018	$329.02
	BLANTON SUPPLIES D	01/16/2018	$22.26
	INDUSTRIAL SOLUTIONS AND	01/16/2018	$954.57
	BLANTON SUPPLIES D	01/17/2018	$16.99
	SOUTHEASTERN PAPER GRO	01/17/2018	$233.28
	BATTLE OIL COMPANY	01/18/2018	$384.68
	AYNOR BUILDING SUPPLY	01/19/2018	$66.92
	FRED`S	01/18/2018	$306.19
	BLANTON SUPPLIES D	01/22/2018	$161.99
	MARION COUNTY SUPPLY	01/22/2018	$61.93
	BLANTON SUPPLIES D	01/24/2018	$119.82
	FORMS AND SUPPLY - AOPD	01/26/2018	$124.18
	SAF-GARD SAFETY SHOE CO.	01/30/2018	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,680.98
BRENDA D DUNBAR	MOMAR, INC	12/29/2017	$730.04
	MIDLANDS SPECIALTY	01/01/2018	$661.42
	AGRI SUPPLY - FLORENCE	01/02/2018	$926.08
	RACEWAY FORD OF DARLINGTN	01/02/2018	$59.06
	BELLINGER PARTS 0011600	01/02/2018	$120.92
	RICHBOURGS AUTO ELECTRIC	01/03/2018	$96.39
	BELLINGER PARTS 0011600	01/02/2018	$68.95
	BELLINGER PARTS 0011600	01/02/2018	$920.48
	CARQUEST AUTO PARTS 4988	01/03/2018	$35.64
	BELLINGER PARTS 0011600	01/03/2018	$96.81
	BELLINGER PARTS 0011600	01/03/2018	$23.22
	AGRI SUPPLY - FLORENCE	01/04/2018	$680.03
	BELLINGER PARTS 0011600	01/03/2018	$19.36
	BELLINGER PARTS 0011600	01/03/2018	$140.29
	AGRI SUPPLY - FLORENCE	01/06/2018	$9.71
	CARQUEST AUTO PARTS 4988	01/05/2018	$53.52
	CARQUEST AUTO PARTS 4988	01/06/2018	$35.64
	AGRI SUPPLY - FLORENCE	01/05/2018	$680.03
	BELLINGER PARTS 0011600	01/05/2018	$47.31
	BTS #12	01/05/2018	$170.61
	BELLINGER PARTS 0011600	01/06/2018	$126.04
	MURRAYS AUTO PARTS	01/06/2018	$161.52
	TRIPLE T FLORENCE	01/05/2018	$189.36
	COASTAL SANITARY SUPPLY	01/09/2018	$294.34
	ALLANS MARINE INC	01/09/2018	$40.15
	BELLINGER PARTS 0011600	01/09/2018	$92.42
	BELLINGER PARTS 0011600	01/09/2018	$116.59
	BELLINGER PARTS 0011600	01/09/2018	$59.88
	BELLINGER PARTS 0011600	01/09/2018	$6.78
	TRUCK SERVICE OF FLORENCE	01/11/2018	$350.00
	AGRI SUPPLY - FLORENCE	01/11/2018	$4.95
	TRUCK SERVICE OF FLORENCE	01/11/2018	$250.00
	BELLINGER PARTS 0011600	01/10/2018	$40.34
	BELLINGER PARTS 0011600	01/10/2018	$18.51
	SHEPPARDS TRUCK REBUILDER	01/11/2018	$184.77
	FORMS AND SUPPLY - AOPD	01/11/2018	$169.99
	BELLINGER PARTS 0011600	01/12/2018	$28.60
	BELLINGER PARTS 0011600	01/11/2018	$50.01
	BELLINGER PARTS 0011600	01/11/2018	$153.92
	MOMAR, INC	01/11/2018	$172.56
	FORMS AND SUPPLY - AOPD	01/12/2018	$25.89
	BELLINGER PARTS 0011600	01/11/2018	$23.54
	RACEWAY FORD OF DARLINGTN	01/16/2018	$26.97
	Primrose Oil Company	01/16/2018	$499.70
	FASTENAL COMPANY01	01/16/2018	$36.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	RACEWAY FORD OF DARLINGTN	01/16/2018	$26.57
	COAST 2 COAST ENVIRONME	01/17/2018	$848.39
	BELLINGER PARTS 0011600	01/16/2018	$7.45
	DIVERSIFIED RECYCLING	01/16/2018	$35.55
	BELLINGER PARTS 0011600	01/16/2018	$7.45
	SALT AWAY PRODUCTS	01/19/2018	$188.90
	BELLINGER PARTS 0011600	01/19/2018	$28.60
	BELLINGER PARTS 0011600	01/19/2018	$60.27
	BELLINGER PARTS 0011600	01/22/2018	$14.36
	FASTENAL COMPANY01	01/23/2018	$319.83
	BELLINGER PARTS 0011600	01/22/2018	$8.63
	BELLINGER PARTS 0011600	01/22/2018	$177.29
	BELLINGER PARTS 0011600	01/22/2018	$21.28
	PRO CHEM, INC.	01/24/2018	$334.09
	BTS #12	01/24/2018	$36.24
	BELLINGER PARTS 0011600	01/24/2018	$18.18
	DOCS AUTO GLASS	01/25/2018	$296.51
	BELLINGER PARTS 0011600	01/25/2018	$194.88
	DOCS AUTO GLASS	01/25/2018	$578.02
	BELLINGER PARTS 0011600	01/26/2018	$173.30
	DOCS AUTO GLASS	01/25/2018	$593.34
	DOCS AUTO GLASS	01/25/2018	$454.50
	MOMAR, INC	01/25/2018	$345.10
	DOCS AUTO GLASS	01/25/2018	$225.00
	BELLINGER PARTS 0011600	01/26/2018	$0.87
	BELLINGER PARTS 0011600	01/25/2018	$16.44
	BELLINGER PARTS 0011600	01/26/2018	$51.58
	FASTENAL COMPANY01	01/29/2018	$233.40
	ALTMAN TRACTOR & EQUIPME	01/29/2018	$563.47
	BELLINGER PARTS 0011600	01/29/2018	$5.16
	BELLINGER PARTS 0011600	01/29/2018	$175.56
	FORMS AND SUPPLY - AOPD	01/29/2018	$160.77
	TRUCK SERVICE OF FLORENCE	01/30/2018	$150.00
	TRUCK SERVICE OF FLORENCE	01/30/2018	$350.00
			$15,399.48
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	01/03/2018	$447.60
	NSC NORTHERN SAFETY CO	01/03/2018	$121.94
	HARDEES 3011	01/07/2018	$196.63
	ZAXBY'S #06101	01/08/2018	$274.65
	AGRI SUPPLY - FLORENCE	01/11/2018	$1,973.08
	NSC NORTHERN SAFETY CO	01/12/2018	$39.97
	MANAGEDPRINT	01/12/2018	$864.00
	WW GRAINGER	01/17/2018	$1,476.76
	MANAGEDPRINT	01/16/2018	$54.00
	MOMAR, INC	01/19/2018	$475.08
	CHICK-FIL-A #01068	01/18/2018	$331.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	WAL-MART #2703	01/23/2018	$173.03
	LOWES #01075	01/23/2018	$94.85
	USPS PO 4546000556	01/23/2018	$6.70
	NEOPOST USA	01/24/2018	$96.12
	ACADEMY SPORTS #196	01/26/2018	$113.39
	MANAGEDPRINT	01/26/2018	$47.52
	ACADEMY SPORTS #196	01/26/2018	$91.79
	ACADEMY SPORTS #196	01/26/2018	$124.19
	ACADEMY SPORTS #196	01/26/2018	$80.99
	ACADEMY SPORTS #196	01/26/2018	$124.19
	OREILLY AUTO #2140	01/29/2018	$5.39
	KINGSTREE TRUE VALUE HARD	01/29/2018	$38.82
	PEE DEE FIRE AND SAFETY I	01/30/2018	$946.04
			$8,198.38
BRENT L. REWIS	LORICK OFFICE PRODUCTS	01/16/2018	$339.66
	FORMS AND SUPPLY - AOPD	01/24/2018	$71.68
	FORMS AND SUPPLY - AOPD	01/29/2018	$598.32
			$1,009.66
BRETT A MONTGOMERY	FORTILINE-COLUMBIA	01/02/2018	$669.60
	LOWES #00499	01/03/2018	$18.17
	THE HOME DEPOT #1112	01/03/2018	$14.01
	FSI SCE&G	01/17/2018	$308.50
	FSI SCE&G	01/17/2018	$308.50
	FORMS AND SUPPLY - AOPD	01/22/2018	$437.73
	DPK PRINTING	01/23/2018	$118.16
	LORICK OFFICE PRODUCTS	01/24/2018	$463.32
	WW GRAINGER	01/25/2018	$800.58
	MCWATERS INC.	01/26/2018	$1,276.51
	IN PALMETTO STATE GLASS	01/29/2018	$145.60
			$4,560.68
BRIAN K BRIDGMON	HUDDLE HOUSE #181	01/04/2018	$107.78
	HUDDLE HOUSE #181	01/05/2018	$77.24
	BRUNSON SUPPLY AND ACE	01/08/2018	$34.47
	BUG BUSTERS	01/08/2018	$125.00
	DOLLAR-GENERAL #6140	01/09/2018	$42.44
	PIGGLY WIGGLY #186	01/17/2018	$70.13
	IN SOUTHERN COMMERCIAL D	01/25/2018	$1,775.00
			$2,232.06
BRIAN K CLACK	UNITED RENTALS	01/03/2018	$226.79
	LOWES #02442	01/23/2018	$96.28
			$323.07
C D CASSELMAN	HUDDLE HOUSE # 138	01/04/2018	$4.24
	HUDDLE HOUSE # 138	01/04/2018	$4.49
	HUDDLE HOUSE # 138	01/04/2018	$5.38
	HUDDLE HOUSE # 138	01/04/2018	$11.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	HUDDLE HOUSE # 138	01/05/2018	$5.10
	HUDDLE HOUSE # 138	01/05/2018	$29.63
	M AND M ENTERPRISES	01/09/2018	$247.47
	SIMPSON MANNING HDWE	01/11/2018	$36.70
	WM SUPERCENTER #1017	01/18/2018	$10.62
	DANIELS HARDWARE	01/22/2018	$19.92
	SIMPSON MANNING HDWE	01/24/2018	$43.15
			$418.15
CANDACE P BASS	SEARS ROEBUCK 2807	01/09/2018	$235.39
	WINNSBORO BUILDER SUPPLY	01/19/2018	$21.39
	KJ'S MARKET IGA WI	01/29/2018	$5.34
			$262.12
CARLA Y OLIVER	WAFFLE HOUSE 0204	01/04/2018	$19.81
			$19.81
CAROLYN R KOON	IN CERTAINTY 3D LLC	01/03/2018	$755.25
	DNH GODADDY.COM	01/05/2018	$407.97
	DNH GODADDY.COM	01/05/2018	$179.97
	SMK SURVEYMONKEY	01/08/2018	$2,040.00
	WW GRAINGER	01/09/2018	$652.53
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$59.95
	DNH GODADDY.COM	01/19/2018	$179.97
	SILLWORKS LTD	01/23/2018	$1,214.15
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$71.50
	QUALITY LOGO PRODUCTS	01/29/2018	$328.17
	COLUMBIA OFFICE FURNITURE	01/30/2018	$1,186.92
			$7,076.38
CATHERINE L BROOKS	PUBLIX #1095	01/03/2018	$54.59
	BCT	01/03/2018	$27.98
	JIMMY JOHNS # 558	01/04/2018	$188.30
	WAL-MART #1183	01/04/2018	$144.58
	MARCOS PIZZA - 8173	01/03/2018	$50.93
	HYATT PLACE N CHARLEST	01/06/2018	$211.24
	HYATT PLACE N CHARLEST	01/06/2018	$87.02
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	HYATT PLACE N CHARLEST	01/06/2018	$468.08
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT INN & SUITES	01/06/2018	$332.64
	HYATT PLACE N CHARLEST	01/06/2018	$422.48
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	HYATT PLACE N CHARLEST	01/06/2018	$234.04
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT INN & SUITES	01/06/2018	$332.64
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT INN & SUITES	01/06/2018	$332.64
	COMFORT INN & SUITES	01/06/2018	$221.76
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	HYATT PLACE N CHARLEST	01/05/2018	$211.24
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT INN & SUITES	01/06/2018	$332.64
	COMFORT INN & SUITES	01/05/2018	$221.76
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62
	BEST WESTERN POINT SOUTH	01/05/2018	$296.27
	HYATT PLACE N CHARLEST	01/06/2018	$381.06
	HYATT PLACE N CHARLEST	01/06/2018	$468.08
	CHICK-FIL-A #02569	01/04/2018	$99.50
	BEST WESTERN POINT SOUTH	01/05/2018	$296.27
	BEST WESTERN POINT SOUTH	01/05/2018	$273.48
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	HYATT PLACE N CHARLEST	01/06/2018	$468.08
	COMFORT INN & SUITES	01/06/2018	$332.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/05/2018	$273.48
	COMFORT INN & SUITES	01/06/2018	$332.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62
	COMFORT INN & SUITES	01/05/2018	$221.76
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$421.62
	COMFORT INN & SUITES	01/06/2018	$332.64
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	HYATT PLACE N CHARLEST	01/06/2018	$381.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	HYATT PLACE N CHARLEST	01/05/2018	$234.04
	COMFORT INN & SUITES	01/06/2018	$332.64
	HYATT PLACE N CHARLEST	01/06/2018	$468.08
	HYATT PLACE N CHARLEST	01/06/2018	$422.48
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	BEST WESTERN POINT SOUTH	01/06/2018	$364.64
	HYATT PLACE N CHARLEST	01/06/2018	$87.02
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	COMFORT SUITES - N CHARLE	01/06/2018	$225.74
	COMFORT INN & SUITES	01/06/2018	$221.76
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	FORMS AND SUPPLY - AOPD	01/04/2018	$99.30
	COMFORT SUITES - N CHARLE	01/06/2018	$338.61
	LORICK OFFICE PRODUCTS	01/16/2018	$367.20
			$24,766.51
CHAD W HAWKINS	FASTENAL COMPANY01	01/08/2018	$13.56
			$13.56
CHADWICK L RAWLS	Amazon.com	01/05/2018	$768.32
	DELTA AIR 0062310545895	01/18/2018	$360.00
	DELTA AIR 0062310545894	01/18/2018	$360.00
			$1,488.32
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/03/2018	$128.09
	DICKSON UNIGAGE INC	01/04/2018	$65.34
	VWR INTERNATIONAL INC	01/09/2018	$892.57
	DIAMOND SPRINGS WATER	01/09/2018	$4.63
	J.A. KING & COMPANY	01/10/2018	$261.03
	LANDAUER INC	01/11/2018	$663.50
	FEDEX 771266927160	01/21/2018	$21.06
	AIRGAS SOUTH	01/24/2018	$24.15
	IN SINCERELY YOURS, INC	01/29/2018	$988.35
			$3,048.72
CHARLES B MOUNT	OREILLY AUTO #1764	01/02/2018	$4.32
	BALLARD PARTS SERVICE CO	01/02/2018	$3.85
	BALLARD PARTS SERVICE CO	01/02/2018	$85.16
	SAFETY KLEEN SYSTEMS BRAN	01/02/2018	$600.22
	NAPA AUTO SUPPLY 0000870	01/02/2018	$42.17
	NAPA AUTO SUPPLY 0000870	01/02/2018	$34.09
	NAPA AUTO SUPPLY 0000870	01/02/2018	$164.53
	NAPA AUTO SUPPLY 0000870	01/02/2018	$27.43
	BALLARD PARTS SERVICE CO	01/03/2018	$30.39
	CAROLINA AGRI-POWER LLC	01/03/2018	$265.95
	OREILLY AUTO #1764	01/08/2018	$89.54
	OREILLY AUTO #1764	01/08/2018	$100.99
	BALLARD PARTS SERVICE CO	01/08/2018	$58.21
	OREILLY AUTO #1764	01/08/2018	$27.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	WILLIAMS AUTO ELECTRIC	01/08/2018	$391.40
	NAPA AUTO SUPPLY 0000870	01/08/2018	$16.86
	BALLARD PARTS SERVICE CO	01/09/2018	$34.58
	NAPA AUTO SUPPLY 0000870	01/08/2018	$42.80
	LEE TRANSPORT EQUIPMENT	01/10/2018	$233.65
	OREILLY AUTO #1764	01/10/2018	$33.03
	HILLS MACHINERY	01/09/2018	$515.77
	IN EQUIPMENT BLADES INC.	01/11/2018	$2,218.00
	AMERICAN DYNAMICS	01/11/2018	$996.34
	NAPA AUTO SUPPLY 0000870	01/12/2018	$8.84
	NAPA AUTO SUPPLY 0000870	01/12/2018	$39.54
	ORANGEBURG CDJ	01/12/2018	$155.66
	FRANKS EXPRESS ORANGEBU	01/12/2018	$26.00
	BEARING DIST - ORANGEBURG	01/12/2018	$14.62
	ALCAM INC	01/15/2018	$560.13
	CLASSIC FORD OF COLUMBIA	01/16/2018	$116.00
	BALLARD PARTS SERVICE CO	01/16/2018	$65.09
	OREILLY AUTO #1764	01/16/2018	$8.37
	NAPA AUTO SUPPLY 0000870	01/16/2018	$8.43
	NAPA AUTO SUPPLY 0000870	01/17/2018	$19.82
	OREILLY AUTO #1764	01/18/2018	$12.18
	SMITHS 66 & MARINE INC	01/18/2018	$85.00
	BALLARD PARTS SERVICE CO	01/18/2018	$64.88
	OREILLY AUTO #1764	01/18/2018	$4.02
	BALLARD PARTS SERVICE CO	01/18/2018	$33.87
	BALLARD PARTS SERVICE CO	01/18/2018	$40.08
	CLASSIC FORD OF COLUMBIA	01/18/2018	$46.33
	OREILLY AUTO #1764	01/18/2018	$41.06
	BALLARD PARTS SERVICE CO	01/18/2018	$55.57
	NAPA AUTO SUPPLY 0000870	01/19/2018	$320.99
	BALLARD PARTS SERVICE CO	01/19/2018	$6.85
	BALLARD PARTS SERVICE CO	01/19/2018	$6.74
	BALLARD PARTS SERVICE CO	01/19/2018	$605.02
	OREILLY AUTO #1764	01/19/2018	$16.03
	OREILLY AUTO #1764	01/19/2018	$86.62
	BALLARD PARTS SERVICE CO	01/19/2018	$34.20
	NAPA AUTO SUPPLY 0000870	01/18/2018	$38.89
	BALLARD PARTS SERVICE CO	01/26/2018	$37.11
	BALLARD PARTS SERVICE CO	01/29/2018	$497.46
	BALLARD PARTS SERVICE CO	01/29/2018	$8.23
	BALLARD PARTS SERVICE CO	01/29/2018	$43.20
	BALLARD PARTS SERVICE CO	01/29/2018	$42.21
	CLASSIC FORD OF COLUMBIA	01/29/2018	$28.72
	OREILLY AUTO #1764	01/30/2018	$134.36
	NAPA AUTO SUPPLY 0000870	01/29/2018	$64.20
	BALLARD PARTS SERVICE CO	01/30/2018	$17.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	STILLENGER BODY SHOP INC	01/30/2018	$200.00
	OREILLY AUTO #1764	01/30/2018	$6.40
	DILLON SUPPLY COMPANY	01/29/2018	$22.38
			$9,639.99
CHARLES B SMITH	DIVERSIFIED RECYCLING	12/28/2017	$325.00
	GRAYCO HARDWARE RIDGELAN	12/29/2017	$16.34
	AUTO PARTS OF RIDGELAND	01/02/2018	$52.47
	AUTO PARTS OF RIDGELAND	01/02/2018	$41.77
	COASTAL HARDWARE INDUSTRI	01/02/2018	$34.87
	OREILLY AUTO PARTS #4886	01/04/2018	$24.33
	OREILLY AUTO PARTS #4886	01/04/2018	$27.25
	AUTO PARTS OF RIDGELAND	01/08/2018	$35.17
	GRAYCO HARDWARE RIDGELAN	01/08/2018	$8.61
	OREILLY AUTO PARTS #4886	01/09/2018	$91.43
	OREILLY AUTO PARTS #4886	01/10/2018	$19.62
	AUTO PARTS OF RIDGELAND	01/10/2018	$23.28
	OREILLY AUTO PARTS #4886	01/10/2018	$40.09
	GRAYCO HARDWARE RIDGELAN	01/10/2018	$23.97
	RHOMAR INDUSTRIES	01/12/2018	$1,004.86
	AUTO PARTS OF RIDGELAND	01/12/2018	$6.73
	AUTO PARTS OF RIDGELAND	01/16/2018	$7.03
	AUTO PARTS OF RIDGELAND	01/16/2018	$173.35
	LIFTONE SAVANNAH	01/18/2018	$5.22
	AUTO PARTS OF RIDGELAND	01/22/2018	$20.70
	FASTENAL COMPANY01	01/23/2018	$356.16
	ADVANCE AUTO PARTS #7198	01/23/2018	$63.83
	AUTO PARTS OF RIDGELAND	01/23/2018	$27.34
	ADVANCE AUTO PARTS #7198	01/23/2018	$170.04
	AUTO PARTS OF RIDGELAND	01/25/2018	$11.76
	SHEFFIELD OIL CO,	01/26/2018	$239.69
	AUTO PARTS OF RIDGELAND	01/26/2018	$10.24
	CAROLINA TEXTILE RECYCLIN	01/26/2018	$130.80
	BMK DISTRIBUTORS	01/26/2018	$299.86
	AUTO PARTS OF RIDGELAND	01/29/2018	$7.17
	KIMBALL MIDWEST	01/29/2018	$358.23
	OREILLY AUTO PARTS #4886	01/30/2018	$13.07
	AUTO PARTS OF RIDGELAND	01/30/2018	$4.25
	AUTO PARTS OF RIDGELAND	01/30/2018	$4.47
			$3,679.00
CHARLES D. MURDAUGH	INDCON INC.	01/12/2018	$2,450.05
	IN POMONA PIPE PRODUCTS	01/12/2018	$1,971.00
	UNIQUEPAVNG	01/16/2018	$1,821.59
	WESTBURY ACE HDWE	01/17/2018	$107.95
			$6,350.59
CHARLES E BYRD	SEARS HOMETOWN 3836	01/03/2018	$186.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	01/06/2018	$72.52
	CHINA WOK	01/08/2018	$260.61
	OLDE HOUSE CAFE	01/08/2018	$480.00
	WESTBURY ACE HDWE	01/11/2018	$97.19
	WESTBURY ACE HDWE	01/19/2018	$19.80
	CORBETTS BUILDING SUPPLY	01/19/2018	$353.01
	CITY ELECTRIC #488	01/29/2018	$133.38
	WESTBURY ACE HDWE	01/30/2018	$458.03
			$2,061.30
CHARLES E FRALIX	KFC H343001	01/04/2018	$158.94
	LOWES #00497	01/23/2018	$100.11
			$259.05
CHARLES E REYNOLDS	NORTHERN TOOL EQUIP	12/28/2017	$42.37
	Harrisons Workwear Sparta	12/29/2017	$125.00
	Harrisons Workwear Sparta	12/29/2017	$125.00
	CARSONS NUT BOLT AND TOOL	01/03/2018	$224.72
	WAFFLE HOUSE 0732	01/03/2018	$60.00
	5656 Dominos Pizza	01/05/2018	$82.80
	WINGSTOP 0617	01/04/2018	$94.20
	LOWES #02595	01/08/2018	$573.31
	LOWES #02595	01/08/2018	$30.15
	BULLIS HARDWARE	01/09/2018	$63.06
	OILMEN'S EQUIPMENT CORPOR	01/08/2018	$503.25
	EASTERN INDUSTRIAL SUPPLI	01/09/2018	$123.11
	NORTHERN TOOL EQUIP	01/09/2018	$360.37
	LOWES #01986	01/10/2018	$393.73
	NORTHERN TOOL EQUIP	01/10/2018	$144.06
	BULLIS HARDWARE	01/11/2018	$60.73
	HYDRADYNE 583	01/10/2018	$19.09
	CARSONS NUT BOLT AND TOOL	01/11/2018	$78.99
	NORTHERN TOOL EQUIP	01/13/2018	$148.38
	LOWES #02595	01/13/2018	$16.37
	CARSONS NUT BOLT AND TOOL	01/16/2018	$78.65
	HARBOR FREIGHT TOOLS 319	01/16/2018	$137.68
	MUTTS BBQ	01/17/2018	$599.94
	PEPPERONI EXPRESS PIZZERI	01/17/2018	$531.76
	NORTHERN TOOL EQUIP	01/19/2018	$196.31
	NORTHERN TOOL EQUIP	01/19/2018	$295.62
	HARBOR FREIGHT TOOLS 319	01/22/2018	$95.27
	LOWES #02595	01/22/2018	$132.39
	LOWES #01986	01/23/2018	$244.01
	ELLIS REPAIR SERVICE I	01/22/2018	$87.34
	LOWES #02595	01/23/2018	$85.96
	BOILING SPRINGS SMALL ENG	01/23/2018	$125.42
	LOWES #02595	01/24/2018	$315.66
	JOHNSONS ACE HARDWARE	01/25/2018	$103.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	HARBOR FREIGHT TOOLS 319	01/26/2018	$360.38
	Harrisons Workwear Sparta	01/25/2018	$125.00
	LOWES #02595	01/26/2018	$273.79
			$7,057.52
CHARLES F STUBBS	HUBBARDS HARDWARE INC	01/02/2018	$12.94
	BOJANGLES 625	01/05/2018	$54.78
	WM SUPERCENTER #4457	01/05/2018	$60.40
	BOJANGLES 625	01/08/2018	$113.06
	HYMAN PAPER & CHEMICAL	01/12/2018	$254.89
	UNITED LASER	01/22/2018	$290.52
	FORMS AND SUPPLY - AOPD	01/26/2018	$119.84
			$906.43
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	12/29/2017	$19.07
	SQ MID CAROLINA ENVIRONM	12/29/2017	$276.77
	SPARROW & KENNEDY TRACTOR	01/02/2018	$764.29
	ALTMAN TRACTOR & EQUIPME	01/03/2018	$187.57
	IN SOUTHERN COMMERCIAL D	01/03/2018	$1,484.00
	TMS JP AUTOMOTIVE	01/02/2018	$177.07
	TRUCK SUPPLY COMPANY O	01/05/2018	$198.90
	NAPA CAMDEN 0023016	01/08/2018	$62.31
	CAMDEN PARTS & PROPANE	01/09/2018	$75.92
	NAPA CAMDEN 0023016	01/09/2018	$146.76
	NAPA CAMDEN 0023016	01/09/2018	$20.15
	BLANCHARD MACHINERY	01/10/2018	$103.87
	LINDER INDSTRL-COLUMBIA	01/10/2018	$365.09
	NAPA CAMDEN 0023016	01/10/2018	$50.12
	HOSEPOWER USA	01/10/2018	$168.95
	CAMDEN PARTS & PROPANE	01/10/2018	$101.17
	CAMDEN PARTS & PROPANE	01/11/2018	$329.27
	CLASSIC FORD OF COLUMBIA	01/11/2018	$104.71
	NAPA CAMDEN 0023016	01/11/2018	$12.14
	CLASSIC FORD OF COLUMBIA	01/11/2018	$335.38
	NAPA CAMDEN 0023016	01/12/2018	$9.17
	CAMDEN PARTS & PROPANE	01/12/2018	$227.11
	NAPA CAMDEN 0023016	01/12/2018	$19.79
	BLANCHARD MACHINERY CO	01/12/2018	$335.09
	LINDER INDSTRL-COLUMBIA	01/15/2018	$330.60
	TRACTOR SUPPLY #104	01/16/2018	$49.66
	CAMDEN PARTS & PROPANE	01/16/2018	$335.87
	NAPA CAMDEN 0023016	01/19/2018	$83.22
	CAMDEN PARTS & PROPANE	01/19/2018	$235.05
	NAPA CAMDEN 0023016	01/23/2018	$83.45
	LUGOFF FORD	01/24/2018	$20.48
	NAPA CAMDEN 0023016	01/24/2018	$69.92
	ASCENDM MACHINERY	01/24/2018	$150.50
	PRAXAIR DIST US 70551	01/25/2018	$36.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	RABONS ALIGNMENT & REPAIR	01/26/2018	$75.00
	MIDLANDS MACHINERY INC	01/29/2018	$187.63
	NAPA CAMDEN 0023016	01/30/2018	$97.49
	WATEREE TRAILER AND SUPP	01/29/2018	$53.95
			$7,383.94
CHARLES R SKIPPER	MARION COUNTY SUPPLY	01/08/2018	$70.98
	AUTOZONE #1024	01/09/2018	$32.34
	BELLINGER PARTS 0001806	01/09/2018	$35.11
	BELLINGER PARTS 0001806	01/09/2018	$15.74
	BELLINGER PARTS 0001806	01/09/2018	$48.39
	BELLINGER PARTS 0001806	01/10/2018	$26.94
	BELLINGER PARTS 0001806	01/10/2018	$75.89
	BELLINGER PARTS 0001806	01/10/2018	$14.35
	BELLINGER PARTS 0001806	01/10/2018	$19.35
	BELLINGER PARTS 0001806	01/11/2018	$24.62
	BELLINGER PARTS 0001806	01/12/2018	$36.44
	BELLINGER PARTS 0001806	01/11/2018	$93.63
	BELLINGER PARTS 0001806	01/12/2018	$73.46
	CAROLINA INTL TRUCKS	01/12/2018	$229.87
	BELLINGER PARTS 0001806	01/12/2018	$142.32
	BELLINGER PARTS 0001806	01/12/2018	$41.74
	BELLINGER PARTS 0001806	01/11/2018	$23.61
	BELLINGER PARTS 0001806	01/11/2018	$44.78
	GORES TIRES	01/17/2018	$139.10
	BELLINGER PARTS 0001806	01/16/2018	$154.52
	BELLINGER PARTS 0001806	01/16/2018	$13.91
	BELLINGER PARTS 0001806	01/18/2018	$4.06
	BELLINGER PARTS 0001806	01/18/2018	$9.72
	BELLINGER PARTS 0001806	01/18/2018	$20.69
	BELLINGER PARTS 0001806	01/18/2018	$16.02
	BELLINGER PARTS 0001806	01/22/2018	$43.19
	BELLINGER PARTS 0001806	01/22/2018	$14.36
	BELLINGER PARTS 0001806	01/24/2018	$393.50
	BELLINGER PARTS 0001806	01/24/2018	$104.87
	BELLINGER PARTS 0001806	01/25/2018	$29.00
	BELLINGER PARTS 0001806	01/25/2018	$19.98
	BELLINGER PARTS 0001806	01/26/2018	$8.19
	BELLINGER PARTS 0001806	01/29/2018	$57.38
	BELLINGER PARTS 0001806	01/29/2018	$53.78
	BELLINGER PARTS 0001806	01/29/2018	$148.91
	BELLINGER PARTS 0001806	01/29/2018	$25.90
			$2,306.64
CHARLES W ORSBORNE	HARRISONS WORKWEAR MAULDI	01/02/2018	$125.00
	ABC LOCKSMITHS	01/02/2018	$35.12
	HARRISONS WORKWEAR MAULDI	01/02/2018	$12.00
	HARRISONS WORKWEAR MAULDI	01/02/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	DUNCANS HOME CENTER	01/04/2018	$33.91
	THE HOME DEPOT #1124	01/04/2018	$109.70
	DUNCANS HOME CENTER	01/08/2018	$47.66
	EPPS LAWN & GARDEN	01/09/2018	$603.18
	LOWES #00469	01/10/2018	$89.71
	DNI AUTO PARTS	01/11/2018	$224.69
	SHERWIN WILLIAMS 702735	01/12/2018	$135.76
	DNI AUTO PARTS	01/12/2018	$50.34
	LOWES #00469	01/16/2018	$34.15
	SPECIALTY STEELS	01/16/2018	$115.19
	FASTENAL COMPANY01	01/22/2018	$48.30
	FASTENAL COMPANY01	01/23/2018	$340.09
	CAROLINA CHAIN & CABLE DU	01/23/2018	$2,060.64
	PPG PAINTS 9388	01/26/2018	$77.33
	SHERWIN WILLIAMS 702735	01/26/2018	$117.69
	THE HOME DEPOT #1104	01/26/2018	$138.67
	SIMPSONVILLE ACE HDWE	01/30/2018	$63.58
			$4,587.71
CHRIS HUEPENBECKER	CK SUPPLY 238	01/05/2018	$408.78
	CK SUPPLY 238	01/17/2018	$379.95
	1140 PERRY MANN	01/17/2018	$217.03
	SPARROW & KENNEDY TRACTOR	01/19/2018	$80.92
			$1,086.68
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	01/15/2018	$110.96
	BOJANGLES 303 01003037	01/17/2018	$95.89
	BOJANGLES 303 01003037	01/17/2018	$120.90
	MCDONALD'S M7373 OF SC	01/18/2018	$106.01
			$433.76
CHRISTIE L. CRAIN	FORMS AND SUPPLY - AOPD	12/29/2017	$112.02
	STAPLES 00108779	01/03/2018	$293.78
	STAPLES 00108779	01/25/2018	$287.48
			$693.28
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	01/11/2018	$147.91
	LOWES #01751	01/24/2018	$94.98
	TRACTOR SUPPLY #104	01/25/2018	$26.99
	CHATHAM STEEL-SAV	01/25/2018	$338.32
	WM T MILLER LUMBER COMP	01/29/2018	$21.58
			$629.78
CHRISTOPHER GETER	RUBY TUESDAY #3113	01/05/2018	$120.00
	LOWES #00626	01/18/2018	$42.06
	SIGN WAVE	01/19/2018	$41.04
	US DITCHER	01/25/2018	$1,987.05
			$2,190.15
CHRISTOPHER J RICHARDSON	THOMPSON RENTAL SERVICES	01/02/2018	$81.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J RICHARDSON	LOWES #01064	01/22/2018	$47.48
			$128.67
CHRISTOPHER PHILLIPS	WHITE AUTO ELECTRIC	12/29/2017	$455.55
	ASCENDM MACHINERY	12/29/2017	$1,558.11
	AUTO ELECTRIC CO SUMTER	12/29/2017	$98.12
	MAY HEAVY EQUIPMENT	12/29/2017	$796.11
	AUTO ELECTRIC CO SUMTER	12/29/2017	$72.20
	MCLAUGHLIN MOTORS INC	01/02/2018	$1,089.79
	AUTO PARTS OF SUMTER INC	01/02/2018	$105.58
	HOSE & EQUIPMENT	01/03/2018	$150.34
	AUTO PARTS OF SUMTER INC	01/03/2018	$6.67
	AUTO PARTS OF SUMTER INC	01/03/2018	$30.57
	TRUCK SUPPLY COMPANY O	01/02/2018	$26.86
	NAPA AUTO 022008	01/03/2018	$7.29
	HOSE & EQUIPMENT	01/04/2018	$97.58
	BREWER-HENDLEY - SUMTER	01/05/2018	$40.23
	NAPA AUTO 022008	01/05/2018	$6.78
	TRUCK SUPPLY COMPANY O	01/05/2018	$240.84
	AUTO PARTS OF SUMTER INC	01/08/2018	$121.47
	TRUCK SUPPLY COMPANY O	01/08/2018	$19.75
	MCLAUGHLIN MOTORS INC	01/10/2018	$46.55
	BLANCHARD MACHINERY	01/10/2018	$1,071.06
	LOVE CHEVROLET PARTS AND	01/10/2018	$29.45
	AUTO PARTS OF SUMTER INC	01/10/2018	$32.23
	WHITE AUTO ELECTRIC	01/09/2018	$242.90
	SPARROW & KENNEDY TRACTOR	01/10/2018	$49.09
	HOSE & EQUIPMENT	01/11/2018	$42.23
	AUTO PARTS OF SUMTER INC	01/11/2018	$10.21
	TRUCK SUPPLY COMPANY O	01/12/2018	$265.00
	NAPA AUTO 022008	01/11/2018	$7.45
	MCLAUGHLIN MOTORS INC	01/12/2018	$403.68
	AUTO ELECTRIC CO SUMTER	01/16/2018	$52.38
	SPRAYER DEPOT	01/15/2018	$1,569.20
	AUTO ELECTRIC CO SUMTER	01/17/2018	$204.12
	BLANCHARD MACHINERY	01/18/2018	$261.29
	NAPA AUTO 022008	01/17/2018	$9.12
	AUTO PARTS OF SUMTER INC	01/19/2018	$207.36
	NAPA AUTO 022008	01/19/2018	$6.81
	CLASSIC FORD OF COLUMBIA	01/22/2018	$244.99
	AUTO PARTS OF SUMTER INC	01/22/2018	$95.17
	AUTO ELECTRIC CO SUMTER	01/22/2018	$120.80
	TRIPLE S GARAGE	01/23/2018	$1,052.71
	NAPA AUTO 022008	01/22/2018	$99.89
	FASTENAL COMPANY01	01/23/2018	$13.95
	NAPA AUTO 022008	01/22/2018	$49.50
	NAPA AUTO 022008	01/22/2018	$22.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRIPLE S GARAGE	01/23/2018	$618.73
	NAPA AUTO 022008	01/23/2018	$23.25
	AUTO PARTS OF SUMTER INC	01/24/2018	$64.75
	NAPA AUTO 022008	01/23/2018	$21.15
	NAPA AUTO 022008	01/23/2018	$112.87
	TRUCK SUPPLY COMPANY O	01/23/2018	$181.33
	GLASSCO INC	01/24/2018	$223.14
	NAPA AUTO 022008	01/24/2018	$7.45
	HOSE & EQUIPMENT	01/25/2018	$43.15
	NAPA AUTO 022008	01/26/2018	$31.91
	LEE TRANSPORT EQUIPMENT	01/26/2018	$118.00
	TRUCK SUPPLY COMPANY O	01/25/2018	$155.03
	BLANCHARD MACHINERY CO	01/26/2018	$158.72
	NAPA AUTO 022008	01/26/2018	$55.02
	NAPA AUTO 022008	01/26/2018	$7.45
	NAPA AUTO 022008	01/25/2018	$53.98
	NAPA AUTO 022008	01/26/2018	$48.52
	NAPA AUTO 022008	01/25/2018	$50.77
	AUTO PARTS OF SUMTER INC	01/26/2018	$52.43
	NAPA AUTO 022008	01/26/2018	$154.19
	NAPA AUTO 022008	01/26/2018	$7.45
	SUMTER WRECKER INC	01/26/2018	$400.00
	AUTO PARTS OF SUMTER INC	01/29/2018	$58.07
	PUBLIC WORKS EQUIPMENT &	01/29/2018	$193.07
	SUMTER TIRE PLUS LLC	01/29/2018	$25.00
	AUTO PARTS OF SUMTER INC	01/29/2018	$22.33
	BREWER-HENDLEY - SUMTER	01/29/2018	$52.98
	AUTO PARTS OF SUMTER INC	01/30/2018	$17.51
	NAPA AUTO 022008	01/29/2018	$35.65
	NAPA AUTO 022008	01/29/2018	$287.40
	NAPA AUTO 022008	01/29/2018	$23.78
	MAY HEAVY EQUIPMENT	01/30/2018	$1,983.64
	AUTO PARTS OF SUMTER INC	01/30/2018	$16.99
	NAPA AUTO 022008	01/29/2018	$88.87
	TRIPLE S GARAGE	01/30/2018	$732.51
	ASCENDM MACHINERY	01/30/2018	$163.18
	NAPA AUTO 022008	01/29/2018	$77.64
	PUBLIC WORKS EQUIPMENT &	01/30/2018	$216.86
	CLASSIC FORD OF COLUMBIA	01/30/2018	$193.25
	AUTO PARTS OF SUMTER INC	01/30/2018	$71.60
	ASCENDM MACHINERY	01/30/2018	$341.27
	AUTO PARTS OF SUMTER INC	01/30/2018	$22.39
			$18,347.09
CHRISTOPHER W WARD	HARBOR FREIGHT TOOLS 634	01/09/2018	$43.11
	NICKS GYROS AND PHILLYS	01/17/2018	$112.86
	RICHLAND INDUSTRIAL	01/24/2018	$52.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$208.72
CHRISTOPHER W. MADDEN	THE HOME DEPOT #6918	01/02/2018	$567.82
	THE HOME DEPOT #1104	01/02/2018	$9.51
	ACADEMY SPORTS #219	01/03/2018	$79.48
	CRACKER BARREL #635 IRMO	01/04/2018	$140.79
	WAL-MART #0631	01/05/2018	$7.75
	ACADEMY SPORTS #219	01/10/2018	$63.59
	ANDERSON STAMP AND ENGRAV	01/10/2018	$50.00
	ACADEMY SPORTS #148	01/16/2018	$112.34
	CRACKER BARREL #25 GREENV	01/16/2018	$45.61
	MOLCAJETE GREENVILLE	01/17/2018	$21.59
	PUBLIX #602	01/17/2018	$9.94
	ADVANCE AUTO PARTS #5830	01/17/2018	$52.98
	WW GRAINGER	01/22/2018	$974.29
	ACADEMY SPORTS #219	01/26/2018	$127.17
			$2,262.86
CLAUDE E LAWSON	CLINTON FAMILY FORD	12/28/2017	$122.58
	OREILLY AUTO #1630	12/29/2017	$16.91
	NORTHERN TOOL EQUIP-SC	12/28/2017	$128.34
	CARQUEST 1342	01/02/2018	$62.19
	AMERICAN HYDRAULICS & HOS	01/02/2018	$856.57
	CARDINAL RUBBER & SEAL IN	01/03/2018	$102.40
	CARQUEST 1342	01/03/2018	$18.69
	ROB ROY ENERGY SYSTEMS	01/02/2018	$251.86
	CARQUEST 1342	01/03/2018	$24.60
	OREILLY AUTO #1630	01/03/2018	$110.58
	ROB ROY ENERGY SYSTEMS	01/02/2018	$280.00
	CARQUEST 1342	01/03/2018	$221.37
	LEE TRANSPORT EQUIPMENT	01/03/2018	$451.48
	CARQUEST 1342	01/03/2018	$56.46
	JET-VAC SEWER EQUIPMENT	01/03/2018	$588.98
	CARDINAL RUBBER & SEAL IN	01/04/2018	$5.35
	CLINTON FAMILY FORD	01/03/2018	$42.51
	CARQUEST 1342	01/04/2018	$77.99
	CARQUEST 1342	01/04/2018	$261.62
	ALAMO INDUSTRIAL	01/05/2018	$1,685.69
	OREILLY AUTO #1630	01/07/2018	$89.54
	OREILLY AUTO #1630	01/07/2018	$137.58
	CARQUEST 1342	01/09/2018	$205.01
	CARQUEST 1342	01/09/2018	$94.92
	HILLS MACHINERY - CHARLOT	01/08/2018	$588.50
	BLANCHARD MACHINERY	01/09/2018	$62.68
	OREILLY AUTO #1630	01/09/2018	$66.40
	CARDINAL RUBBER & SEAL IN	01/09/2018	$36.38
	BLANCHARD MACHINERY	01/09/2018	$733.19
	BURNS FORD OF YORK INC	01/10/2018	$607.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	ACE BUILDERS HDWE	01/10/2018	$40.63
	CARDINAL RUBBER & SEAL IN	01/10/2018	$23.15
	LEE TRANSPORT EQUIPMENT	01/10/2018	$248.68
	OREILLY AUTO #1630	01/10/2018	$45.16
	CARQUEST 1342	01/11/2018	$39.42
	CARQUEST 1342	01/11/2018	$4.34
	DURACO INC	01/11/2018	$987.29
	APS MUFFLER	01/11/2018	$400.00
	DUNLAP JOHNSON CHEVROLET	01/10/2018	$855.87
	CARQUEST 1342	01/11/2018	$73.40
	CARQUEST 1342	01/11/2018	$69.11
	CARQUEST 1342	01/11/2018	$60.50
	APS MUFFLER	01/11/2018	$50.00
	NAPA AUTO PARTS 0000722	01/11/2018	$5.09
	CARQUEST 1342	01/12/2018	$16.08
	CARQUEST 1342	01/12/2018	$299.60
	CLINTON FAMILY FORD	01/12/2018	$32.99
	PURITY CHEMICALS	01/12/2018	$636.50
	INTERSTATE TOWING &	01/11/2018	$23.65
	CARQUEST 1342	01/12/2018	$299.60
	INTERSTATE TOWING &	01/11/2018	$22.76
	JAMAR TECHNOLOGIES INC	01/12/2018	$643.09
	CARQUEST 1342	01/12/2018	$2.85
	JET-VAC SEWER EQUIPMENT	01/15/2018	$241.35
	CARQUEST 1342	01/16/2018	$182.10
	HUNTER PIPE SUPPLY	01/16/2018	$357.19
	CUMMINS ATLANTIC #3	01/16/2018	$144.79
	CARQUEST 1342	01/16/2018	$53.13
	CUMMINS ATLANTIC #3	01/16/2018	$827.45
	CARQUEST 1342	01/16/2018	$20.76
	ASCENDM MACHINERY	01/16/2018	$502.73
	CARQUEST 1342	01/17/2018	$29.20
	CARQUEST 1342	01/17/2018	$11.22
	MADDOCK CONSTRUCTION EQUI	01/18/2018	$396.92
	DRUMS TIRE AND BATTERY SE	01/18/2018	$28.50
	CARDINAL RUBBER & SEAL IN	01/18/2018	$143.38
	OREILLY AUTO #1630	01/18/2018	$110.58
	ACE BUILDERS HDWE	01/29/2018	$10.22
	CARQUEST 1342	01/30/2018	$109.73
	CARQUEST 1342	01/30/2018	$5.57
	CARQUEST 1342	01/30/2018	$99.54
			$16,141.87
CLAUDE M BERRY	TRACTOR SUPPLY #213	01/02/2018	$338.02
	5665 Dominos Pizza	01/03/2018	$215.73
	PIGGLY WIGGLY #160	01/03/2018	$5.98
	PIGGLY WIGGLY #160	01/03/2018	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	PIGGLY WIGGLY #160	01/03/2018	$6.00
	PIGGLY WIGGLY #160	01/03/2018	$6.00
	PIGGLY WIGGLY #160	01/03/2018	$5.98
	PIGGLY WIGGLY #160	01/03/2018	$5.65
	PIGGLY WIGGLY #160	01/03/2018	$6.00
	PIGGLY WIGGLY #160	01/03/2018	$5.31
	PIGGLY WIGGLY #160	01/03/2018	$5.98
	PIGGLY WIGGLY #160	01/03/2018	$6.00
	MCDONALD'S F5622	01/05/2018	$5.66
	YOKOHAMA EXPRESS	01/04/2018	$11.17
	PIGGLY WIGGLY #160	01/06/2018	$4.67
	PIGGLY WIGGLY #160	01/06/2018	$5.98
	PIGGLY WIGGLY #160	01/06/2018	$5.98
	YOKOHAMA EXPRESS	01/04/2018	$12.00
	PIGGLY WIGGLY #160	01/06/2018	$6.00
	YOKOHAMA EXPRESS	01/04/2018	$11.17
	YOKOHAMA EXPRESS	01/04/2018	$11.17
	HARDEES 1501672	01/05/2018	$150.74
	YOKOHAMA EXPRESS	01/04/2018	$11.55
	YOKOHAMA EXPRESS	01/04/2018	$11.16
	YOKOHAMA EXPRESS	01/04/2018	$11.01
	YOKOHAMA EXPRESS	01/04/2018	$11.17
	MCDONALD'S F5622	01/05/2018	$67.89
	PIGGLY WIGGLY #160	01/06/2018	$4.35
	YOKOHAMA EXPRESS	01/04/2018	$11.17
	PIGGLY WIGGLY #160	01/06/2018	$6.00
	PIGGLY WIGGLY #160	01/06/2018	$5.98
	PIGGLY WIGGLY #160	01/06/2018	$5.49
	PIGGLY WIGGLY #160	01/06/2018	$5.98
	PIGGLY WIGGLY #160	01/06/2018	$5.98
	YOKOHAMA EXPRESS	01/04/2018	$11.01
	KFC G002002	01/05/2018	$96.89
	YOKOHAMA EXPRESS	01/04/2018	$11.55
	HARDEES 1501672	01/07/2018	$185.01
	OCEAN DRAGON CHINESE REST	01/08/2018	$39.55
	GEORGETOWN MILL SUPPLIES	01/08/2018	$256.03
	PIGGLY WIGGLY #160	01/09/2018	$4.35
	PIGGLY WIGGLY #160	01/09/2018	$4.99
	GEORGETOWN HARDWARE	01/09/2018	$17.66
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$5.28
	PIGGLY WIGGLY #160	01/09/2018	$6.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	PIGGLY WIGGLY #160	01/09/2018	$5.80
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$4.35
	PIGGLY WIGGLY #160	01/09/2018	$4.99
	PIGGLY WIGGLY #160	01/09/2018	$5.20
	WM SUPERCENTER #625	01/09/2018	$30.80
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	WM SUPERCENTER #625	01/09/2018	$117.29
	PIGGLY WIGGLY #160	01/09/2018	$5.98
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$5.87
	PIGGLY WIGGLY #160	01/09/2018	$5.98
	PIGGLY WIGGLY #160	01/09/2018	$5.98
	PIGGLY WIGGLY #160	01/09/2018	$5.66
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$5.98
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$3.43
	PIGGLY WIGGLY #160	01/09/2018	$4.99
	PIGGLY WIGGLY #160	01/09/2018	$4.12
	AGRI SUPPLY - FLORENCE	01/09/2018	$1,713.95
	PIGGLY WIGGLY #160	01/09/2018	$4.88
	THOMAS SUPPLY CO 08	01/09/2018	$7.49
	PIGGLY WIGGLY #160	01/09/2018	$4.35
	THOMAS SUPPLY CO 08	01/09/2018	$4.94
	PIGGLY WIGGLY #160	01/09/2018	$0.14
	HARDEES 1501672	01/08/2018	$174.49
	PIGGLY WIGGLY #160	01/09/2018	$4.35
	PIGGLY WIGGLY #160	01/09/2018	$5.98
	PIGGLY WIGGLY #160	01/09/2018	$6.00
	PIGGLY WIGGLY #160	01/09/2018	$3.59
	AGRI SUPPLY - FLORENCE	01/10/2018	$1,784.12
	TONYS FAMOUS PIZZA OF GEO	01/18/2018	$7.00
	TONYS FAMOUS PIZZA OF GEO	01/18/2018	$230.98
			$5,879.92
CLAY BODIFORD	LOWES #00661	01/03/2018	$43.58
	LOWES #00661	01/03/2018	$43.58
	LOWES #00497	01/09/2018	$63.89
	THE HOME DEPOT #1103	01/12/2018	$33.66
	LOWES #00497	01/12/2018	$101.24
	LOWES #00497	01/12/2018	$113.22
	WM SUPERCENTER #1359	01/17/2018	$71.13
			$470.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	01/03/2018	$205.97
	CANNON INSTRUMENT	01/05/2018	$161.84
	RITE AID STORE - 11584	01/09/2018	$16.18
			$383.99
CLIFTON E OVERSTREET	BISHOP TIRES INC	12/29/2017	$346.57
	NAPA AUTO PARTS CLINTON	12/29/2017	$20.78
	NAPA OF LAURENS	12/28/2017	$6.42
	NAPA OF LAURENS	01/02/2018	$3.71
	HILLS MACHINERY	01/02/2018	$196.07
	BISHOP TIRES INC	01/03/2018	$822.91
	NAPA OF LAURENS	01/02/2018	$18.13
	NAPA OF LAURENS	01/03/2018	$10.69
	FIRMIN FORD INC.	01/04/2018	$101.37
	ROBERTSONS ACE	01/04/2018	$47.64
	NAPA OF LAURENS	01/03/2018	$116.74
	ALAMO INDUSTRIAL	01/04/2018	$1,457.09
	NAPA OF LAURENS	01/04/2018	$9.39
	NAPA OF LAURENS	01/05/2018	$9.52
	FAIRWAY FORD INC	01/08/2018	$4.64
	NAPA OF LAURENS	01/08/2018	$4.08
	NAPA OF LAURENS	01/09/2018	$519.25
	NAPA OF LAURENS	01/10/2018	$71.13
	NAPA OF LAURENS	01/10/2018	$180.59
	NAPA OF LAURENS	01/10/2018	$312.00
	NAPA OF LAURENS	01/10/2018	$42.79
	NAPA OF LAURENS	01/12/2018	$112.29
	NAPA OF LAURENS	01/12/2018	$4.08
	NAPA OF LAURENS	01/11/2018	$17.05
	NAPA OF LAURENS	01/12/2018	$62.06
	CAROLINA INTL TRUCKS	01/12/2018	$206.86
	NAPA OF LAURENS	01/12/2018	$28.67
	NAPA OF LAURENS	01/11/2018	$44.00
	NAPA OF LAURENS	01/16/2018	$170.77
	NAPA OF LAURENS	01/16/2018	$7.48
	NAPA OF LAURENS	01/16/2018	$12.39
	BISHOP TIRES INC	01/18/2018	$359.05
	NAPA OF LAURENS	01/19/2018	$46.87
	NAPA OF LAURENS	01/18/2018	$13.16
	NAPA OF LAURENS	01/18/2018	$4.08
	THE HOLLOWAY COMPANY	01/22/2018	$40.57
	NAPA OF LAURENS	01/22/2018	$62.60
	NAPA OF LAURENS	01/22/2018	$15.85
	NAPA OF LAURENS	01/22/2018	$4.08
	CUMMINS ATLANTIC #11	01/23/2018	$137.87
	NAPA OF LAURENS	01/23/2018	$214.00
	NAPA OF LAURENS	01/23/2018	$17.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	01/23/2018	$20.64
	NAPA OF LAURENS	01/23/2018	$15.14
	NAPA OF LAURENS	01/23/2018	$11.87
	OLD STONE TRACTOR COMPAN	01/25/2018	$618.22
	NAPA OF LAURENS	01/24/2018	$3.93
	NAPA OF LAURENS	01/24/2018	$96.35
	LEE TRANSPORT EQUIPMENT	01/25/2018	$1,354.40
	OREILLY AUTO #1446	01/26/2018	$26.18
	NAPA OF LAURENS	01/25/2018	$41.57
	NAPA OF LAURENS	01/25/2018	$96.06
	NAPA OF LAURENS	01/25/2018	$64.67
	NAPA OF LAURENS	01/25/2018	$11.84
	THE HOLLOWAY COMPANY	01/29/2018	$16.17
	THE HOLLOWAY COMPANY	01/29/2018	$118.33
	DILLON SUPPLY COMPANY	01/29/2018	$19.80
			$8,397.57
CLIFTON E WHITE	POPEYES #5655	01/05/2018	$6.32
	BURGER KING #186	01/04/2018	$3.97
	OREILLY AUTO #2104	01/05/2018	$19.55
	FOOD LION #1246	01/16/2018	$175.32
	FOOD LION #1246	01/17/2018	$163.71
	FOOD LION #1246	01/17/2018	$14.12
			$382.99
CLINT BEAVER	WM SUPERCENTER #4593	01/12/2018	$28.56
	ACADEMY SPORTS #137	01/16/2018	$213.98
	WAL-MART #6962	01/17/2018	$13.46
	DENNY'S #8639 18007336	01/17/2018	$436.00
	SAMS CLUB #6236	01/17/2018	$47.94
	SAMS CLUB #6236	01/18/2018	$45.86
	DENNY'S #8639 18007336	01/18/2018	$436.00
	OFFICE DEPOT #342	01/25/2018	$66.28
			$1,288.08
CODY MCCOLLUM	BB & C COPY EXPRESS	01/24/2018	$50.66
	EZELL HARDWARE INC	01/25/2018	$89.59
			$140.25
COREY M WASHINGTON	FIREHOUSE SUBS #38	01/05/2018	$31.68
	FASTENAL COMPANY01	01/10/2018	$80.08
	GATEWAY SUPPLY COMPANY	01/12/2018	$36.16
	THE BOOTJACK INC	01/18/2018	$98.09
	DRIGGERS SMALL ENGINE, IN	01/19/2018	$126.74
	HARBOR FREIGHT TOOLS 129	01/24/2018	$54.49
			$427.24
COREY M WATKINS	TYLER BROTHERS	01/02/2018	$118.79
	THE HOME DEPOT #1106	01/05/2018	$32.08
	NAPA STORE 1015010	01/05/2018	$28.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	BOB'S ACE HARDWARE INC	01/06/2018	$44.94
	OREILLY AUTO #2231	01/12/2018	$13.89
	OREILLY AUTO #2231	01/12/2018	$19.24
	CHEMTEK INC	01/16/2018	$2,304.44
	NEW SOUTH CONSTRUCTION S	01/26/2018	$62.06
			$2,624.28
CORY G ALEXANDER	THE HOME DEPOT #1127	01/11/2018	$10.26
			$10.26
CRYSTAL BAILEY	WINZER USA	12/31/2017	$744.16
	WINZER USA	12/31/2017	$204.58
	GOODYEAR FRASIER TIRE SER	01/09/2018	$31.49
	FAIRFIELD MOTOR PA	01/12/2018	$27.41
	ZEP SALES AND SERVICE	01/15/2018	$95.38
	WINZER USA	01/25/2018	$184.10
	WINNSBORO BUILDER SUPPLY	01/29/2018	$42.79
	WINNSBORO BUILDER SUPPLY	01/29/2018	$39.58
	WINNSBORO BUILDER SUPPLY	01/30/2018	$1.06
	WINNSBORO BUILDER SUPPLY	01/30/2018	$62.84
			$1,433.39
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	01/04/2018	$23.97
	FORMS AND SUPPLY - AOPD	01/05/2018	$17.23
	WW GRAINGER	01/08/2018	$246.73
	WW GRAINGER	01/08/2018	$249.31
	FORMS AND SUPPLY - AOPD	01/12/2018	$54.90
	CHICK-FIL-A #02843	01/17/2018	$233.04
	FORMS AND SUPPLY - AOPD	01/19/2018	$123.42
	FORMS AND SUPPLY - AOPD	01/22/2018	$70.01
	WW GRAINGER	01/23/2018	$49.28
	FORMS AND SUPPLY - AOPD	01/23/2018	$290.30
	FORMS AND SUPPLY - AOPD	01/25/2018	$160.45
	WW GRAINGER	01/26/2018	$49.13
	FORMS AND SUPPLY - AOPD	01/29/2018	$86.14
			$1,653.91
CRYSTAL D BLACK-COKER	NAPA STORE 1015006	01/12/2018	$72.06
	NAPA STORE 1015006	01/12/2018	$76.83
	IBS OF SOUTH CAROLINA	01/12/2018	$129.55
	IBS OF SOUTH CAROLINA	01/17/2018	$114.43
	HAVIRD TIRE	01/19/2018	$606.60
	NAPA STORE 1015006	01/18/2018	$10.78
	REDMONDS AUTO	01/26/2018	$1,999.00
			$3,009.25
CYNTHIA L MYERS	WAFFLE HOUSE 0681	01/05/2018	$43.50
			$43.50
D BUCKMON	PIZZA HUT #800	01/03/2018	$117.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	PALMETTO BUILDING SUPPLY	01/04/2018	$94.53
	BI-RITE FOOD STORE	01/03/2018	$13.38
	NAPA AUTO PARTS 0020619	01/04/2018	$77.70
	MAHURONS BUILDING SUPPLY	01/08/2018	$44.66
	BOLEN QUALITY BUILDING	01/09/2018	$78.32
	BOLEN QUALITY BUILDING	01/10/2018	$17.46
	NAPA AUTO PARTS 0020619	01/10/2018	$22.01
	PALMETTO BUILDING SUPPLY	01/11/2018	$74.01
	BLACKS SUPPLY	01/12/2018	$77.38
	WEBB CONCRETE COMPANY	01/16/2018	$1,595.37
	BIG CHIC INC-CLVR	01/17/2018	$44.05
	MAHURONS BUILDING SUPPLY	01/23/2018	$536.94
			$2,793.35
DAKOTA S BELL	STAPLES 00108779	01/03/2018	$1,348.13
	GOS// GREENVILLE OFFICE S	01/22/2018	$749.08
	STAPLES 00108779	01/29/2018	$59.91
			$2,157.12
DALE R. BRISBANE	JONES FORD INC.	12/29/2017	$37.39
	HOODS WELDING	12/29/2017	$20.00
	NAPA AUTO SUPPLY	12/28/2017	$9.81
	NAPA AUTO SUPPLY	12/28/2017	$39.47
	ADVANCE AUTO PARTS #5450	01/04/2018	$189.02
	PARKS AUTO PARTS-MC	01/05/2018	$12.45
	LOWES #02464	01/10/2018	$21.58
	KRU-KEL CO INC	01/10/2018	$161.12
	PARKS AUTO PARTS-MC	01/11/2018	$166.63
	IN MAX'S GLASS INC	01/11/2018	$274.76
	SPARROW & KENNEDY TRACTOR	01/12/2018	$22.03
	NAPA AUTO SUPPLY	01/11/2018	$45.78
	MARVINS #45	01/12/2018	$6.47
	NAPA AUTO SUPPLY	01/12/2018	$8.25
	PARKS AUTO PARTS-MC	01/12/2018	$566.18
	NAPA AUTO SUPPLY	01/11/2018	$38.74
	SPARROW & KENNEDY TRACTOR	01/12/2018	$67.41
	PARKS AUTO PARTS-MC	01/12/2018	$9.05
	PARKS AUTO PARTS-MC	01/16/2018	$3.45
	NAPA AUTO SUPPLY	01/16/2018	$146.79
	HILLS MACHINERY	01/16/2018	$52.35
	PARKS AUTO PARTS-MC	01/18/2018	$3.45
	PARKS AUTO PARTS-MC	01/18/2018	$28.40
	NAPA AUTO SUPPLY	01/17/2018	$10.80
	TRIPLE T SUMMERVILLE	01/17/2018	$235.44
	NAPA AUTO SUPPLY	01/18/2018	$15.51
	PARKS AUTO PARTS-MC	01/19/2018	$22.27
	NAPA AUTO SUPPLY	01/20/2018	$81.76
	TRIPLE T SUMMERVILLE	01/19/2018	$30.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	01/22/2018	$9.05
	PARKS AUTO PARTS-MC	01/22/2018	$3.32
	CHARLESTON RUBBER & GASKE	01/22/2018	$25.01
	PARKS AUTO PARTS-MC	01/22/2018	$3.32
	PARKS AUTO PARTS-MC	01/22/2018	$54.40
	NAPA AUTO SUPPLY	01/22/2018	$2.39
	PARKS AUTO PARTS-MC	01/23/2018	$38.13
	PARKS AUTO PARTS-MC	01/24/2018	$9.05
	TOWN AND COUNTRY GOLF	01/23/2018	$135.24
	PARKS AUTO PARTS-MC	01/24/2018	$3.45
	MARVINS #45	01/24/2018	$7.01
	PARKS AUTO PARTS-MC	01/24/2018	$15.14
	PALMETTO MARINE SERVICE	01/24/2018	$169.44
	LEE TRANSPORT EQUIPMENT	01/24/2018	$165.20
	NAPA AUTO SUPPLY	01/24/2018	$9.71
	PARKS AUTO PARTS-MC	01/25/2018	$16.23
	PARKS AUTO PARTS-MC	01/29/2018	$58.50
	PARKS AUTO PARTS-MC	01/29/2018	$19.14
	PARKS AUTO PARTS-MC	01/30/2018	$25.52
	NAPA AUTO SUPPLY	01/29/2018	$10.80
	ALLEN AND WEBB	01/30/2018	$334.80
	LOVE CHEVROLET PARTS AND	01/30/2018	$361.56
	HAY TIRE PROS	01/30/2018	$21.60
			$3,824.39
DANIEL L WELLS	FASTENAL COMPANY01	01/02/2018	$98.80
	MARVINS #45	01/03/2018	$47.48
	MARVINS #45	01/04/2018	$19.43
	CHICK-FIL-A #02788	01/03/2018	$398.15
	NAPA AUTO SUPPLY	01/06/2018	$13.55
	CHICK-FIL-A #02788	01/05/2018	$293.37
	MARVINS #45	01/05/2018	$4.09
	A AND M BROWNS BBQ LLC	01/07/2018	$336.00
	NAPA AUTO SUPPLY	01/06/2018	$1.55
	A AND M BROWNS BBQ LLC	01/06/2018	$266.00
	PIGGLY WIGGLY #181	01/08/2018	$274.56
	BOJANGLES 854 01008549	01/08/2018	$4.28
	NAPA AUTO SUPPLY	01/08/2018	$45.36
	PIGGLY WIGGLY #181	01/09/2018	$233.37
	FASTENAL COMPANY01	01/10/2018	$153.31
	FASTENAL COMPANY01	01/11/2018	$424.57
	MARVINS #45	01/12/2018	$32.39
	UNITED LABORATORIES	01/16/2018	$347.82
	FASTENAL COMPANY01	01/17/2018	$116.61
	MARVINS #45	01/18/2018	$91.79
	MARVINS #45	01/20/2018	$129.56
	NORTHERN TOOL EQUIP	01/22/2018	$74.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	01/23/2018	$44.61
	MARVINS #45	01/26/2018	$80.09
	FASTENAL COMPANY01	01/25/2018	$324.00
	LOWES #02464	01/29/2018	$160.92
	THOM CHEM INC	01/29/2018	$2,499.55
	GEORGETOWN MILL SUPPLIES	01/30/2018	$1,035.29
	FASTENAL COMPANY01	01/30/2018	$68.77
			$7,619.35
DANIEL R BALENTINE	OREILLY AUTO #1490	01/06/2018	$20.94
			$20.94
DANIEL R LOVETTE	HOUSE OF THREADS	01/16/2018	$135.55
			$135.55
DANIEL S BURGESS	ERGLE AUTO PARTS	01/03/2018	$12.22
	BURGER KING #24324	01/18/2018	$51.76
	BOB'S ACE HARDWARE INC	01/18/2018	$5.34
			$69.32
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	01/02/2018	$96.58
	ADVANCE AUTO PARTS #5500	01/02/2018	$127.93
	DNI AUTO PARTS	01/02/2018	$41.90
	DNI AUTO PARTS	01/02/2018	$24.63
	ADVANCE AUTO PARTS #5500	01/04/2018	$40.08
	CAMPBELL-BROWN INC	01/04/2018	$11.58
	ADVANCE AUTO PARTS #5500	01/05/2018	$42.40
	ADVANCE AUTO PARTS #5500	01/05/2018	$125.89
	DNI AUTO PARTS	01/05/2018	$30.88
	HAWKINS TOWING INC	01/08/2018	$150.00
	HAWKINS TOWING INC	01/08/2018	$50.00
	HAWKINS TOWING INC	01/08/2018	$25.00
	G & W EQUIPMENT INC	01/08/2018	$170.74
	ROBBINS TIRE SERVI	01/10/2018	$17.77
	BLANCHARD MACHINERY	01/10/2018	$936.82
	OREILLY AUTO #2183	01/10/2018	$555.84
	LONG TRAILER & BODY SERVI	01/10/2018	$128.09
	HILLS MACHINERY	01/09/2018	$210.15
	DNI AUTO PARTS	01/10/2018	$133.20
	LONG TRAILER & BODY SERVI	01/12/2018	$108.53
	FLEETPRIDE 316	01/11/2018	$523.39
	ADVANCE AUTO PARTS #5500	01/12/2018	$3.89
	DNI AUTO PARTS	01/12/2018	$289.04
	DNI AUTO PARTS	01/12/2018	$8.70
	FLEETPRIDE 316	01/11/2018	$23.27
	DNI AUTO PARTS	01/12/2018	$11.72
	STEGALL'S TRANSMIS	01/12/2018	$553.53
	BENSON FORD	01/12/2018	$102.15
	ADVANCE AUTO PARTS #5500	01/12/2018	$9.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	01/16/2018	$126.75
	OLD STONE TRACTOR COMPAN	01/12/2018	$91.63
	ROBBINS TIRE SERVI	01/16/2018	$17.77
	CLINE HOSE AND HYDRAULICS	01/16/2018	$80.85
	TRIPLE T SUMMERVILLE	01/17/2018	$1,103.67
	ADVANCE AUTO PARTS #5500	01/19/2018	$12.20
	OREILLY AUTO #2183	01/22/2018	$157.97
	CAROLINA INTL TRUCKS	01/22/2018	$191.16
	TRIPLE T SUMMERVILLE	01/19/2018	$367.69
	ROBBINS TIRE SERVI	01/23/2018	$389.38
	ROBBINS TIRE SERVI	01/23/2018	$389.38
	TRUCK PRO	01/24/2018	$206.49
	CAROLINA INTL TRUCKS	01/24/2018	$20.99
	ROBBINS TIRE SERVI	01/24/2018	$39.63
	LONG TRAILER & BODY SERVI	01/25/2018	$30.10
	ROBBINS TIRE SERVI	01/25/2018	$445.35
	BENSON FORD	01/24/2018	$93.53
	ADVANCE AUTO PARTS #5500	01/25/2018	$38.97
	BENSON FORD	01/24/2018	$23.08
	LONG TRAILER & BODY SERVI	01/25/2018	$19.76
	LONG TRAILER & BODY SERVI	01/25/2018	$40.05
	DNI AUTO PARTS	01/26/2018	$11.38
	ADVANCE AUTO PARTS #5500	01/26/2018	$39.00
	BROWNS TIRE & MUFFLER	01/25/2018	$25.00
	FLEETPRIDE 316	01/26/2018	$202.63
	OLD STONE TRACTOR COMPAN	01/26/2018	$148.16
	FLEETPRIDE 316	01/26/2018	$61.62
	FLEETPRIDE 316	01/26/2018	$160.83
	DNI AUTO PARTS	01/26/2018	$47.89
	LONG TRAILER & BODY SERVI	01/29/2018	$70.00
	ADVANCE AUTO PARTS #5500	01/29/2018	$55.96
	LONG TRAILER & BODY SERVI	01/29/2018	$25.72
	LONG TRAILER & BODY SERVI	01/29/2018	$103.27
	ROBBINS TIRE SERVI	01/30/2018	$44.83
	ROBBINS TIRE SERVI	01/30/2018	$14.11
	ADVANCE AUTO PARTS #5500	01/30/2018	$17.51
	FLEETPRIDE 316	01/29/2018	$85.05
	ROBBINS TIRE SERVI	01/30/2018	$114.40
	ROBBINS TIRE SERVI	01/30/2018	$17.77
	ADVANCE AUTO PARTS #5500	01/30/2018	$5.16
			$9,689.63
DARIN B KYZER	PRO CHEM, INC.	01/18/2018	$2,496.09
			$2,496.09
DARIN C BOLAND	CABLE AND CONNECTIONS - L	01/25/2018	$42.53
			$42.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE POSTON	FORMS AND SUPPLY - AOPD	01/19/2018	$139.75
			$139.75
DAVID A BLACK	LOWES #01718	01/03/2018	$167.71
			$167.71
DAVID A. FAHY	1140 PERRY MANN	12/28/2017	$91.37
	MOMAR, INC	12/29/2017	$276.26
	LOWES #00499	01/04/2018	$58.83
	MOMAR, INC	01/15/2018	$752.66
	SMITH & JONES JANITORIAL	01/16/2018	$205.45
	LOWES #00499	01/24/2018	$107.13
	HOSEPOWER USA	01/26/2018	$4.80
			$1,496.50
DAVID BLAND	REV.COM	01/05/2018	$4.00
	JW PLAYER	01/19/2018	$999.00
	NLI SHAREFILE	01/19/2018	$697.25
	WOWZA MEDIA SYSTEMS LLC	01/28/2018	$199.00
			$1,899.25
DAVID F. GREENE	LOWES #01635	12/29/2017	$330.61
	BROCK'S	01/02/2018	$125.00
	BROCK'S	01/02/2018	$125.00
	WAL-MART #3191	01/03/2018	$24.18
	MCDONALD'S F521	01/03/2018	$41.14
	BURGER KING #13242	01/05/2018	$35.00
	MCDONALD'S F27765	01/06/2018	$24.45
	AMICI'S ITALIAN BISTRO	01/04/2018	$60.00
	BROCK'S	01/08/2018	$125.00
	LOWES #00728	01/10/2018	$622.39
	TRI-COUNTY ACE	01/11/2018	$31.21
	LOWES #03071	01/12/2018	$271.72
	LOWES #00469	01/16/2018	$705.11
	WM SUPERCENTER #3191	01/16/2018	$19.78
	LITTLE CAESARS 0101 0010	01/16/2018	$249.07
	ZAXBY'S #47701	01/17/2018	$473.58
	HARRISONS WORKWEAR MAULDI	01/18/2018	$125.00
	PAPA JOHN'S #01646	01/18/2018	$115.39
	TRI-COUNTY ACE	01/23/2018	$24.78
	WW GRAINGER	01/24/2018	$1,212.90
	AIRGAS SOUTH	01/24/2018	$163.87
	TRI-COUNTY ACE	01/25/2018	$124.40
	PRIDE MECHANICAL & F	01/24/2018	$200.00
			$5,229.58
DAVID FELT	OREILLY AUTO #2104	12/31/2017	$55.72
	OREILLY AUTO #2104	12/29/2017	$10.01
	NAPA AUTO 0031250	12/29/2017	$44.77
	OREILLY AUTO #2104	12/29/2017	$16.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	12/29/2017	$37.04
	OREILLY AUTO #2104	12/29/2017	$36.49
	OREILLY AUTO #2104	12/29/2017	$6.52
	OREILLY AUTO #2104	12/29/2017	$39.57
	OREILLY AUTO #2104	12/29/2017	$19.60
	BLANCHARD MACHINERY	01/02/2018	$127.61
	OREILLY AUTO #2104	01/02/2018	$56.55
	FASTENAL COMPANY01	01/02/2018	$11.99
	CHARLESTON RUBBER & GASKE	01/02/2018	$44.07
	OREILLY AUTO #2104	01/02/2018	$68.29
	FLEET CONCEPTS OF CHARLES	01/02/2018	$130.55
	OREILLY AUTO #2104	01/03/2018	$72.82
	OREILLY AUTO #2104	01/03/2018	$21.78
	IBS OF SOUTH CAROLINA #2	01/02/2018	$105.17
	CHARLESTON RUBBER & GASKE	01/03/2018	$46.37
	OREILLY AUTO #2104	01/03/2018	$74.08
	NAPA AUTO 0031250	01/02/2018	$2.88
	LEE TRANSPORT EQUIPMENT	01/04/2018	$228.08
	FLEET CONCEPTS OF CHARLES	01/03/2018	$193.30
	OREILLY AUTO #2104	01/04/2018	$187.48
	OREILLY AUTO #2104	01/04/2018	$27.25
	OREILLY AUTO #2104	01/04/2018	$13.63
	BLACKWELL HARDWARE	01/04/2018	$6.02
	CHARLESTON RUBBER & GASKE	01/05/2018	$77.46
	CHARLESTON RUBBER & GASKE	01/05/2018	$36.00
	OREILLY AUTO #2104	01/05/2018	$13.63
	OREILLY AUTO #2104	01/07/2018	$332.05
	OREILLY AUTO #2104	01/05/2018	$7.18
	OREILLY AUTO #2104	01/05/2018	$13.63
	OREILLY AUTO #2104	01/05/2018	$13.63
	OREILLY AUTO #2104	01/05/2018	$8.16
	OREILLY AUTO #2104	01/05/2018	$7.03
	FASTENAL COMPANY01	01/05/2018	$28.46
	CHARLESTON RUBBER & GASKE	01/05/2018	$72.02
	FIELDS ORNAMENTAL IRON	01/08/2018	$28.38
	GOODYEAR FRASIER TIRE SER	01/08/2018	$399.00
	GOODYEAR FRASIER TIRE SER	01/08/2018	$184.14
	GOODYEAR FRASIER TIRE SER	01/08/2018	$259.76
	GOODYEAR FRASIER TIRE SER	01/08/2018	$142.61
	CHARLESTON RUBBER & GASKE	01/08/2018	$121.57
	OREILLY AUTO #2104	01/09/2018	$4.68
	CAROLINA POWERTRAIN	01/08/2018	$52.58
	CAROLINA HYDRAULIC H	01/08/2018	$415.71
	CAROLINA HYDRAULIC H	01/09/2018	$229.45
	CREWS CHEVROLET	01/15/2018	$195.88
	CHARLESTON RUBBER & GASKE	01/23/2018	$88.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	01/23/2018	$196.18
	OREILLY AUTO #2104	01/23/2018	$12.52
	OREILLY AUTO #2104	01/23/2018	$271.77
	OREILLY AUTO #2104	01/23/2018	$182.31
	OREILLY AUTO #2104	01/23/2018	$22.64
	OREILLY AUTO #2104	01/23/2018	$22.88
	CHARLESTON RUBBER & GASKE	01/23/2018	$63.31
	BLANCHARD MACHINERY	01/23/2018	$606.00
	CHARLESTON RUBBER & GASKE	01/23/2018	$40.09
	OREILLY AUTO #2104	01/23/2018	$24.97
	OREILLY AUTO #2104	01/23/2018	$41.08
	OREILLY AUTO #2104	01/23/2018	$74.46
	OREILLY AUTO #2104	01/23/2018	$491.86
	BLANCHARD MACHINERY	01/23/2018	$30.07
	OREILLY AUTO #2104	01/23/2018	$27.24
	136 KEYSTONE AUTOMOTIVE	01/24/2018	$72.30
	NAPA AUTO 0031250	01/23/2018	$4.75
	NORTHERN TOOL EQUIP	01/23/2018	$376.03
	OREILLY AUTO #2104	01/24/2018	$53.49
	JONES FORD INC.	01/24/2018	$31.53
	OREILLY AUTO #2104	01/24/2018	$67.66
	OREILLY AUTO #2104	01/25/2018	$34.42
	OREILLY AUTO #2104	01/25/2018	$7.18
	OREILLY AUTO #2104	01/25/2018	$116.51
	SQ MIKE'S EQUIPMEN	01/25/2018	$2,161.00
	IBS OF SOUTH CAROLINA #2	01/26/2018	$82.53
	OREILLY AUTO #2104	01/26/2018	$32.02
	OREILLY AUTO #2104	01/26/2018	$17.93
	BOBCAT OF CHARLESTON	01/26/2018	$730.20
	OREILLY AUTO #2104	01/26/2018	$23.82
	NAPA AUTO 0031250	01/26/2018	$25.90
	OREILLY AUTO #2104	01/26/2018	$27.27
	CAROLINA POWERTRAIN	01/25/2018	$1,558.18
	OREILLY AUTO #2104	01/26/2018	$5.20
	OREILLY AUTO #2104	01/26/2018	$3.12
	CAROLINA INTL TRUCKS	01/26/2018	$91.03
	OREILLY AUTO #2104	01/26/2018	$36.98
	OREILLY AUTO #2104	01/26/2018	$3.12
	NAPA AUTO 0031250	01/25/2018	$8.77
	NAPA AUTO 0031250	01/26/2018	$29.59
	SQ C&R GLASS, LLC	01/26/2018	$442.36
	SQ C&R GLASS, LLC	01/29/2018	$190.00
	NAPA AUTO 0031250	01/29/2018	$36.85
	OREILLY AUTO #2104	01/30/2018	$97.84
	SOUTHERN VAC	01/30/2018	$142.37
	OREILLY AUTO #2104	01/30/2018	$16.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	01/30/2018	$34.77
	IBS OF SOUTH CAROLINA #2	01/29/2018	$96.41
	IBS OF SOUTH CAROLINA #2	01/29/2018	$108.09
	OREILLY AUTO #2104	01/30/2018	$595.36
			$13,884.16
DAVID HAMM	CSC - 1969	01/12/2018	$25.00
	GRAYBAR ELECTRIC	01/12/2018	$81.17
	CSC - 1969	01/19/2018	$49.14
			$155.31
DAVID L DOUTY	LEE TRANSPORT EQUIPMENT	12/29/2017	$198.90
	AUTO PARTS OF ST. GEORGE	01/02/2018	$15.44
	AUTO PARTS OF ST. GEORGE	01/02/2018	$6.90
	AUTO PARTS OF ST. GEORGE	01/03/2018	$10.37
	AUTO PARTS OF ST. GEORGE	01/04/2018	$130.93
	AUTO PARTS OF ST. GEORGE	01/04/2018	$5.75
	AUTO PARTS OF ST. GEORGE	01/04/2018	$11.74
	AUTO PARTS OF ST. GEORGE	01/04/2018	$2.56
	AUTO PARTS OF ST. GEORGE	01/04/2018	$10.15
	AUTO PARTS OF ST. GEORGE	01/05/2018	$10.15
	AUTO PARTS OF ST. GEORGE	01/06/2018	$139.54
	HUTTO ACE HDWE	01/05/2018	$27.84
	DIXIE AUTO PARTS OF WALTE	01/06/2018	$104.11
	AUTO PARTS OF ST. GEORGE	01/05/2018	$30.26
	HILL TIRE & AUTO CTR INC	01/05/2018	$111.16
	AUTO PARTS OF ST. GEORGE	01/05/2018	$9.42
	AUTO PARTS OF ST. GEORGE	01/05/2018	$10.15
	AUTO PARTS OF ST. GEORGE	01/05/2018	$10.15
	AUTO PARTS OF ST. GEORGE	01/06/2018	$77.50
	HILL TIRE & AUTO CTR INC	01/06/2018	$462.07
	AUTO PARTS OF ST. GEORGE	01/08/2018	$40.62
	AUTO PARTS OF ST. GEORGE	01/08/2018	$81.60
	LOVE CHEVROLET PARTS AND	01/08/2018	$116.39
	ASCENDM MACHINERY	01/08/2018	$1,444.25
	AUTO PARTS OF ST. GEORGE	01/08/2018	$6.02
	AUTO PARTS OF ST. GEORGE	01/08/2018	$15.44
	AUTO PARTS OF ST. GEORGE	01/09/2018	$15.65
	HILL TIRE & AUTO CTR INC	01/09/2018	$172.00
	HILLS MACHINERY	01/08/2018	$418.25
	CAROLINA POWERTRAIN	01/08/2018	$165.58
	AUTO PARTS OF ST. GEORGE	01/09/2018	$783.15
	AUTO PARTS OF ST. GEORGE	01/09/2018	$36.57
	HUTTO ACE HDWE	01/09/2018	$17.74
	AUTO PARTS OF ST. GEORGE	01/10/2018	$239.11
	AUTO PARTS OF ST. GEORGE	01/10/2018	$26.74
	AUTO PARTS OF ST. GEORGE	01/10/2018	$10.68
	AUTO PARTS OF ST. GEORGE	01/10/2018	$26.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA POWERTRAIN	01/10/2018	$89.46
	LEE TRANSPORT EQUIPMENT	01/11/2018	$502.04
	AUTO PARTS OF ST. GEORGE	01/11/2018	$62.80
	LEE TRANSPORT EQUIPMENT	01/12/2018	$55.64
	LOVE CHEVROLET PARTS AND	01/12/2018	$58.91
	AUTO PARTS OF ST. GEORGE	01/12/2018	$1.17
	BLANCHARD EQUIPMENT - ST	01/11/2018	$18.83
	TI-HIGHWAY SAFETY	01/16/2018	$30.10
	AUTO PARTS OF ST. GEORGE	01/16/2018	$16.66
	AUTO PARTS OF ST. GEORGE	01/16/2018	$27.67
	HILLS MACHINERY	01/16/2018	$995.76
	AMICK EQUIPMENT	01/16/2018	$391.09
	HILLS MACHINERY	01/16/2018	$70.80
	AUTO PARTS OF ST. GEORGE	01/17/2018	$43.16
	AUTO PARTS OF ST. GEORGE	01/18/2018	$12.55
	CAROLINA EQUIPMENT REPAI	01/18/2018	$41.20
	HUTTO ACE HDWE	01/19/2018	$40.39
	CAROLINA INTL TRUCKS	01/19/2018	$151.52
	AUTO PARTS OF ST. GEORGE	01/19/2018	$25.81
	AUTO PARTS OF ST. GEORGE	01/19/2018	$108.07
	AUTO PARTS OF ST. GEORGE	01/19/2018	$34.55
	AUTO PARTS OF ST. GEORGE	01/19/2018	$371.75
	AUTO PARTS OF ST. GEORGE	01/22/2018	$125.31
	AUTO PARTS OF ST. GEORGE	01/22/2018	$39.56
	AUTO PARTS OF ST. GEORGE	01/22/2018	$51.87
	NAPA AUTO 0024483	01/22/2018	$11.38
	WILLIAMS TIRES & AUTO	01/23/2018	$827.61
	AUTO PARTS OF ST. GEORGE	01/23/2018	$3.03
	AUTO PARTS OF ST. GEORGE	01/23/2018	$25.16
	AUTO PARTS OF ST. GEORGE	01/23/2018	$18.99
	AMICK EQUIPMENT	01/22/2018	$219.78
	AUTO PARTS OF ST. GEORGE	01/23/2018	$10.15
	SPEEDEE OIL 03009	01/23/2018	$39.65
	SPEEDEE OIL 03009	01/24/2018	$39.65
	SPEEDEE OIL 03009	01/24/2018	$36.16
	AUTO PARTS OF ST. GEORGE	01/24/2018	$32.73
	AUTO PARTS OF ST. GEORGE	01/24/2018	$10.68
	AUTO PARTS OF ST. GEORGE	01/24/2018	$3.52
	AUTO PARTS OF ST. GEORGE	01/24/2018	$10.76
	AUTO PARTS OF ST. GEORGE	01/24/2018	$12.32
	AUTO PARTS OF ST. GEORGE	01/23/2018	$2.27
	WANCO INC	01/24/2018	$740.00
	NAPA AUTO 0024483	01/23/2018	$94.00
	LOVE CHEVROLET PARTS AND	01/24/2018	$442.10
	AUTO PARTS OF ST. GEORGE	01/24/2018	$14.30
	LEE TRANSPORT EQUIPMENT	01/25/2018	$93.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	01/25/2018	$18.60
	BLANCHARD EQUIPMENT - ST	01/24/2018	$4.31
	HUTTO ACE HDWE	01/25/2018	$2.12
	BLANCHARD EQUIPMENT - ST	01/25/2018	$149.95
	AUTO PARTS OF ST. GEORGE	01/26/2018	$16.25
	AUTO PARTS OF ST. GEORGE	01/26/2018	$35.95
	BLANCHARD MACHINERY	01/29/2018	$512.35
	HUTTO ACE HDWE	01/29/2018	$1.06
	AUTO PARTS OF ST. GEORGE	01/29/2018	$10.15
	AUTO PARTS OF ST. GEORGE	01/30/2018	$15.44
	AUTO PARTS OF ST. GEORGE	01/30/2018	$67.17
	AUTO PARTS OF ST. GEORGE	01/30/2018	$95.36
	AUTO PARTS OF ST. GEORGE	01/30/2018	$28.22
	BLANCHARD EQUIPMENT - ST	01/29/2018	$63.15
			$12,075.93
DAVID L. SAGE	ADVANCE AUTO PARTS #5830	01/11/2018	$80.52
	UNITED CHEMICAL & SUPP	01/23/2018	$150.56
	ADVANCE AUTO PARTS #5830	01/23/2018	$39.18
	BATTERIES PLUS	01/24/2018	$91.14
	HARRISONS WORKWEAR MAULDI	01/24/2018	$116.59
			$477.99
DAVID RANKIN	LOWES #02358	01/02/2018	$400.76
	CAROLINA STOREFRONT SYSTE	01/04/2018	$1,100.00
	FERGUSON ENT #123	01/08/2018	$25.11
	LOWES #00416	01/10/2018	$2.23
	LOWES #02358	01/11/2018	$13.96
	FORTILINE-ROCK HILL	01/18/2018	$339.14
	LOWES #02358	01/23/2018	$83.89
			$1,965.09
DAWN L HOPKINS	CAYCE ACE HARDWARE	01/25/2018	$691.43
	ARC 300	01/26/2018	$109.45
	FORMS AND SUPPLY - AOPD	01/25/2018	$5.39
			$806.27
DEAN F DAMATO	HAMPTON PARTS 0024046	01/05/2018	$53.17
	CAROLINA INTL TRUCKS	01/05/2018	$198.12
	BLANCHARD EQUIPMENT - HA	01/03/2018	$38.01
	HAMPTON PARTS 0024046	01/08/2018	$104.49
	BRUNSON SUPPLY AND ACE	01/08/2018	$18.35
	WALSH SUPPLY	01/08/2018	$17.04
	RHOMAR INDUSTRIES	01/12/2018	$584.02
	LEE TRANSPORT EQUIPMENT	01/17/2018	$235.40
	HAMPTON PARTS 0024046	01/18/2018	$293.82
	DR TIRE INC	01/18/2018	$278.82
	BLANCHARD EQUIPMENT - HA	01/18/2018	$61.43
	HAMPTON PARTS 0024046	01/19/2018	$749.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,632.14
DEANA W EUBANKS	PIEDMONT AUTO PARTS	01/04/2018	$243.65
	PIEDMONT AUTO PARTS	01/05/2018	$30.37
	PIEDMONT AUTO PARTS	01/05/2018	$30.80
	PIEDMONT AUTO PARTS	01/05/2018	$234.07
	PIEDMONT AUTO PARTS	01/08/2018	$119.78
	PIEDMONT AUTO PARTS	01/10/2018	$53.56
	PIEDMONT AUTO PARTS	01/10/2018	$348.30
	PIEDMONT AUTO PARTS	01/10/2018	$161.98
	PIEDMONT AUTO PARTS	01/11/2018	$5.42
	PIEDMONT AUTO PARTS	01/11/2018	$368.28
	PIEDMONT AUTO PARTS	01/11/2018	$38.33
	CARQUEST OF CHESTER	01/11/2018	$24.59
	PIEDMONT AUTO PARTS	01/12/2018	$41.08
	FORT MILL FORD	01/12/2018	$5.40
	PIEDMONT AUTO PARTS	01/12/2018	$5.78
	PIEDMONT AUTO PARTS	01/12/2018	$166.33
	PIEDMONT AUTO PARTS	01/16/2018	$12.96
	PIEDMONT AUTO PARTS	01/18/2018	$14.81
	JAMES RIVER EQUIPMENT-ROC	01/25/2018	$396.89
	JAMES RIVER EQUIPMENT-ROC	01/25/2018	$122.14
	LEE TRANSPORT EQUIPMENT	01/25/2018	$210.60
	GYRO-TRAC CORPORATION	01/26/2018	$106.13
	WW WILLIAMS	01/26/2018	$1,814.35
	CYCLESORB	01/26/2018	$405.87
	CAROLINA INTL TRUCKS	01/29/2018	$302.29
			$5,263.76
DEBBIE A VANDERMOLEN	WW GRAINGER	01/09/2018	$31.00
	SQ CAROLINA PLUMBING SER	01/10/2018	$125.00
	WW GRAINGER	01/29/2018	$45.43
			$201.43
DEBORAH E JAMISON	WAFFLE HOUSE 0579	01/04/2018	$342.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$10.83
	FORMS AND SUPPLY - AOPD	01/19/2018	$245.24
	COUNTY LINE GROCERY	01/22/2018	$519.75
	COUNTY LINE GROCERY	01/22/2018	$772.20
	COUNTY LINE GROCERY	01/22/2018	$629.10
	FORMS AND SUPPLY - AOPD	01/22/2018	$52.70
	FORMS AND SUPPLY - AOPD	01/29/2018	$218.54
			$2,790.36
DEBORAH J TILL	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$349.50
	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00
	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00
	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J TILL	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00
	FRANKS EXPRESS ORANGEBU	01/10/2018	$10.00
	PLUMBING AND ELECTRICAL	01/10/2018	$26.70
	FORMS AND SUPPLY - AOPD	01/11/2018	$397.54
			$833.74
DEE M MICHAELSEN	WAFFLE HOUSE 1692	01/04/2018	$55.54
	LOWES #01751	01/26/2018	$142.24
	HARBOR FREIGHT TOOLS 606	01/30/2018	$56.10
			$253.88
DENISE SEASE	BCT	01/16/2018	$68.00
	EASYCANVASPRINTS.COM	01/16/2018	$237.72
			$305.72
DENNIS MOORE	TRACTOR SUPPLY CO #1743	01/05/2018	$140.39
			$140.39
DERRICK K. TINDAL	WAL-MART #0574	01/09/2018	$56.96
			$56.96
DIANA M FLEMMING	SMITH RUBBER STAMP & SEAL	01/08/2018	$56.16
	STAPLES 00103911	01/10/2018	$262.41
	FORMS AND SUPPLY - AOPD	01/17/2018	$77.45
	PINNACLE LANDSCAPE	01/22/2018	$310.00
	BCT	01/22/2018	$88.02
	FORMS AND SUPPLY - AOPD	01/22/2018	$16.58
	WM SUPERCENTER #1286	01/25/2018	$92.51
			$903.13
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	01/10/2018	$145.62
			$145.62
DIANE M PADGETT	BLANCHARD EQUIPMENT - RI	12/29/2017	$256.34
	FORREST TIRE SERVICE	12/29/2017	$169.04
	CROMLEYS FORD	01/02/2018	$422.65
	WW GRAINGER	01/02/2018	$174.17
	DURACO INC	01/02/2018	$96.29
	LINDER INDSTRL-COLUMBIA	01/02/2018	$1,184.26
	GENERAL SUPPLY CO -CLV	01/03/2018	$124.25
	CAROLINA INTL TRUCKS	01/03/2018	$88.74
	FORREST TIRE SERVICE	01/03/2018	$279.32
	AIM PRODUCTS	01/03/2018	$466.17
	ALAMO INDUSTRIAL	01/03/2018	$745.99
	PRICES METAL SHOP AND IND	01/05/2018	$176.55
	GENERAL SUPPLY CO -CLV	01/05/2018	$60.93
	GENERAL SUPPLY CO -CLV	01/05/2018	$21.38
	THE HOLLOWAY COMPANY	01/08/2018	$152.01
	AIRGAS SOUTH	01/08/2018	$428.00
	GENERAL SUPPLY CO -CLV	01/08/2018	$6.94
	GENERAL SUPPLY CO -CLV	01/08/2018	$3.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	AIRGAS SOUTH	01/08/2018	$10.12
	LINDER INDSTRL-COLUMBIA	01/08/2018	$547.31
	GEORGE BALLENTINE FORD	01/10/2018	$451.50
	COMPANY WRENCH-LEXINGTON-	01/09/2018	$303.87
	GENERAL SUPPLY CO -CLV	01/10/2018	$16.20
	SQ R AND D SERVICE	01/11/2018	$707.24
	BLANCHARD EQUIPMENT - RI	01/10/2018	$11.68
	FORREST TIRE SERVICE	01/11/2018	$176.41
	CROMLEYS FORD	01/12/2018	$123.03
	AIRGAS SOUTH	01/12/2018	$113.27
	GENERAL SUPPLY CO -CLV	01/12/2018	$269.11
	WW GRAINGER	01/12/2018	$289.21
	THE HOLLOWAY COMPANY	01/12/2018	$21.19
	GENERAL SUPPLY CO -CLV	01/12/2018	$8.27
	SQ R AND D SERVICE	01/12/2018	$198.00
	GENERAL SUPPLY CO -CLV	01/17/2018	$16.03
	ALAMO INDUSTRIAL	01/17/2018	$529.05
	SQ R AND D SERVICE	01/21/2018	$880.00
	CROMLEYS FORD	01/22/2018	$35.36
	GENERAL SUPPLY CO -CLV	01/23/2018	$13.89
	FORREST TIRE SERVICE	01/23/2018	$373.27
	WW GRAINGER	01/23/2018	$26.63
	GENERAL SUPPLY CO -CLV	01/23/2018	$76.09
	CROMLEYS FORD	01/24/2018	$46.29
	CROMLEYS FORD	01/26/2018	$58.85
	FORREST TIRE SERVICE	01/26/2018	$30.00
	LEE TRANSPORT EQUIPMENT	01/26/2018	$176.15
	DURACO INC	01/29/2018	$1,155.73
	GENERAL SUPPLY CO -CLV	01/29/2018	$16.04
	GENERAL SUPPLY CO -CLV	01/29/2018	$8.84
	EMERALD GLASS	01/29/2018	$727.60
	WW GRAINGER	01/30/2018	$101.34
	GENERAL SUPPLY CO -CLV	01/30/2018	$82.33
			$12,455.95
DIXIE L ANDERSON	FLOTEK INDUSTRIES	12/28/2017	$2,140.32
	CONWAY FEED & GARDEN	01/02/2018	$116.63
	CONWAY FEED & GARDEN	01/02/2018	$106.91
	WALKER'S TRUE VALUE HARD	01/02/2018	$102.58
	MASTERMANS	01/02/2018	$484.68
	WM SUPERCENTER #586	01/03/2018	$259.14
	CONWAY FEED & GARDEN	01/03/2018	$58.26
	FOOD LION #1595	01/03/2018	$143.69
	FOOD LION #1595	01/04/2018	$108.18
	WAL-MART #0586	01/04/2018	$92.04
	NATIONAL INDUSTRIAL & SAF	01/04/2018	$215.76
	WINZER USA	01/07/2018	$367.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WILD WEST	01/04/2018	$75.59
	MASTERMANS	01/08/2018	$693.60
	WINZER USA	01/10/2018	$849.08
	WM SUPERCENTER #586	01/09/2018	$10.05
	OFFICE DEPOT #2179	01/09/2018	$245.53
	WINZER USA	01/11/2018	$310.45
	TOTALSIR LLC	01/10/2018	$43.00
	FASTENAL COMPANY01	01/11/2018	$4.08
	WINZER USA	01/12/2018	$284.17
	ZEP SALES AND SERVICE	01/12/2018	$617.28
	USPS PO 4518600526	01/16/2018	$6.59
	NATIONAL INDUSTRIAL & SAF	01/17/2018	$240.66
	FASTENAL COMPANY01	01/18/2018	$10.71
	WILD WEST	01/17/2018	$97.16
	WINZER USA	01/20/2018	$665.30
	AMERICAN INDUSTRIES INC	01/22/2018	$305.13
	FASTENAL COMPANY01	01/22/2018	$101.76
	FFS-LORIS	01/22/2018	$13.04
	WW GRAINGER	01/23/2018	$205.28
	WW GRAINGER	01/23/2018	$205.28
	QUILL CORPORATION	01/24/2018	$348.53
	USPS PO 4518600526	01/24/2018	$6.70
	SHERWIN WILLIAMS 702769	01/24/2018	$19.49
	THE JERRY CO	01/26/2018	$65.00
	MASTERMANS	01/25/2018	$85.90
	OVERHEAD DOOR CO OF THE	01/26/2018	$306.25
	OFFICE DEPOT #2179	01/25/2018	$84.56
	CONWAY FEED & GARDEN	01/26/2018	$125.00
	FASTENAL COMPANY01	01/30/2018	$128.14
			$10,349.06
DONALD A HUGHES	Harrisons Workwear Sparta	01/10/2018	$63.59
	Harrisons Workwear Sparta	01/10/2018	$63.59
	NORTHERN TOOL EQUIP	01/10/2018	$120.80
	BLUE EAGLE RENTALS	01/24/2018	$56.19
	BLUE EAGLE RENTALS	01/24/2018	$162.99
			$467.16
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	01/02/2018	$421.04
			$421.04
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	01/09/2018	$16.19
	FORMS AND SUPPLY - AOPD	01/12/2018	$58.94
	CHESTER IGA 0039	01/17/2018	$378.32
	AMERICAN CUBE MOLD	01/23/2018	$79.75
			$533.20
DONNA J STONE	OREILLY AUTO #2104	12/29/2017	$11.98
	CINTAS 235	12/30/2017	$22.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	12/29/2017	$19.60
	NORTHERN TOOL EQUIP	01/02/2018	$26.07
	NAPA AUTO 0031250	01/02/2018	$17.72
	OREILLY AUTO #2104	01/04/2018	$44.84
	OREILLY AUTO #2104	01/06/2018	$31.33
	NAPA AUTO 0031250	01/05/2018	$43.59
	OREILLY AUTO #2104	01/07/2018	$52.28
	OREILLY AUTO #2104	01/05/2018	$31.77
	NAPA AUTO 0031250	01/05/2018	$54.57
	FASTENAL COMPANY01	01/05/2018	$14.18
	NORTHERN TOOL EQUIP	01/04/2018	$32.63
	NAPA AUTO 0031250	01/04/2018	$13.95
	NAPA AUTO 0031250	01/06/2018	$19.29
	NAPA AUTO 0031250	01/04/2018	$26.16
	FASTENAL COMPANY01	01/05/2018	$47.11
	OREILLY AUTO #2104	01/08/2018	$25.10
	NAPA AUTO 0031250	01/08/2018	$22.89
	OREILLY AUTO #2104	01/09/2018	$42.42
	NAPA AUTO 0031250	01/08/2018	$33.09
	BLACKWELL HARDWARE	01/09/2018	$10.75
	NAPA AUTO 0031250	01/08/2018	$48.98
	CINTAS 235	01/09/2018	$50.03
	OREILLY AUTO #2104	01/10/2018	$9.80
	OREILLY AUTO #2104	01/10/2018	$14.80
	OREILLY AUTO #2104	01/10/2018	$27.32
	FLEET CONCEPTS OF CHARLES	01/11/2018	$83.16
	CINTAS 235	01/12/2018	$50.03
	IN AUTOSERV EQUIPMENT	01/18/2018	$629.36
	OREILLY AUTO #2104	01/19/2018	$8.82
	OREILLY AUTO #2104	01/19/2018	$54.02
	OREILLY AUTO #2104	01/19/2018	$8.52
	CINTAS 235	01/19/2018	$50.03
	PALMETTO EXTERMINATORS	01/22/2018	$71.00
	NAPA AUTO 0031250	01/22/2018	$44.01
	OREILLY AUTO #2104	01/23/2018	$54.49
	OREILLY AUTO #2104	01/23/2018	$6.76
	NAPA AUTO 0031250	01/23/2018	$3.16
	NAPA AUTO 0031250	01/24/2018	$42.58
	BLACKWELL HARDWARE	01/25/2018	$12.90
	NAPA AUTO 0031250	01/24/2018	$228.53
	CINTAS 235	01/26/2018	$50.03
			$2,192.42
DONNA W CLELAND	OFFICE DEPOT #2233	01/08/2018	$55.57
			$55.57
DONNIE ORR	AUTO PARTS OF RIDGELAND	12/29/2017	$7.72
	BLANCHARD MACHINERY	12/29/2017	$104.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	BLANCHARD MACH WALTERBOR	12/29/2017	$219.62
	COASTAL HARDWARE INDUSTRI	12/28/2017	$32.68
	BLANCHARD MACHINERY	01/02/2018	$14.82
	OREILLY AUTO PARTS #4886	01/04/2018	$33.57
	OREILLY AUTO PARTS #4886	01/05/2018	$9.77
	AUTO PARTS OF RIDGELAND	01/08/2018	$109.40
	OREILLY AUTO PARTS #4886	01/08/2018	$96.72
	AUTO PARTS OF RIDGELAND	01/08/2018	$19.75
	LEE TRANSPORT EQUIPMENT	01/08/2018	$65.23
	AUTO PARTS OF RIDGELAND	01/08/2018	$115.43
	AUTO PARTS OF RIDGELAND	01/09/2018	$39.89
	AUTO PARTS OF RIDGELAND	01/10/2018	$100.21
	LEE TRANSPORT EQUIPMENT	01/10/2018	$760.68
	AUTO PARTS OF RIDGELAND	01/10/2018	$14.16
	AUTO PARTS OF RIDGELAND	01/11/2018	$10.03
	ADVANCE AUTO PARTS #7198	01/11/2018	$54.50
	LOW COUNTRY JCB	01/10/2018	$3.76
	PUBLIC WORKS EQUIPMENT &	01/12/2018	$236.09
	AUTO PARTS OF RIDGELAND	01/12/2018	$10.03
	AUTO PARTS OF RIDGELAND	01/12/2018	$27.23
	AUTO PARTS OF RIDGELAND	01/16/2018	$17.59
	AUTO PARTS OF RIDGELAND	01/16/2018	$23.05
	OREILLY AUTO PARTS #4886	01/17/2018	$9.36
	AUTO PARTS OF RIDGELAND	01/17/2018	$58.96
	LOW COUNTRY JCB	01/16/2018	$9.29
	AUTO PARTS OF RIDGELAND	01/19/2018	$15.52
	BLANCHARD MACHINERY	01/19/2018	$1,616.77
	AUTO PARTS OF RIDGELAND	01/22/2018	$10.03
	PUBLIC WORKS EQUIPMENT &	01/22/2018	$250.59
	NAPA AUTO PARTS RIDGELAND	01/22/2018	$61.30
	AUTO PARTS OF RIDGELAND	01/22/2018	$4.91
	AUTO PARTS OF RIDGELAND	01/23/2018	$24.17
	AUTO PARTS OF RIDGELAND	01/23/2018	$32.69
	AUTO PARTS OF RIDGELAND	01/23/2018	$27.23
	OREILLY AUTO PARTS #4886	01/23/2018	$90.80
	AUTO PARTS OF RIDGELAND	01/24/2018	$5.30
	OREILLY AUTO PARTS #4886	01/24/2018	$9.58
	AUTO PARTS OF RIDGELAND	01/24/2018	$20.00
	JAMAR TECHNOLOGIES INC	01/25/2018	$66.44
	AUTO PARTS OF RIDGELAND	01/25/2018	$8.16
	SAFELITE AUTOGLASS	01/25/2018	$271.89
	AUTO PARTS OF RIDGELAND	01/26/2018	$41.30
	AUTO PARTS OF RIDGELAND	01/26/2018	$3.54
	AUTO PARTS OF RIDGELAND	01/26/2018	$7.62
	BLANCHARD MACH WALTERBOR	01/29/2018	$33.55
	BOBCAT OF SAVANNAH	01/29/2018	$103.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,908.50
DOUGLAS W GERMROTH	LOWES #00497	12/29/2017	$10.38
	LOWES #00497	01/02/2018	$172.75
	LOWES #00497	01/10/2018	$79.30
	ABC SUPPLY 0054	01/16/2018	$236.37
	LOWES #00497	01/17/2018	$43.26
	ADVANCED DOOR SYSTEMS	01/22/2018	$98.10
	LOWES #00497	01/24/2018	$17.36
	LOWES #00497	01/26/2018	$44.93
	THE HOME DEPOT #1103	01/29/2018	$21.24
			$723.69
DOYLE H HILL JR	COOK OUT MANNING	01/04/2018	$10.28
	COOK OUT MANNING	01/04/2018	$10.12
	COOK OUT MANNING	01/04/2018	$4.94
	COOK OUT MANNING	01/04/2018	$3.24
	COOK OUT MANNING	01/04/2018	$11.48
	COOK OUT MANNING	01/04/2018	$9.78
	BOJANGLES 837 01008374	01/05/2018	$8.60
	BOJANGLES 837 01008374	01/05/2018	$10.90
	BOJANGLES 837 01008374	01/05/2018	$5.45
	BOJANGLES 837 01008374	01/05/2018	$10.90
	BOJANGLES 837 01008374	01/05/2018	$10.86
	BOJANGLES 837 01008374	01/05/2018	$5.45
	BOJANGLES 837 01008374	01/05/2018	$11.97
	DANIELS HARDWARE	01/08/2018	$6.67
	SIMPSON MANNING HDWE	01/11/2018	$46.41
	SIMPSONS ACE HDWE	01/23/2018	$97.19
	SIMPSONS ACE HDWE	01/23/2018	$125.00
	SIMPSONS ACE HDWE	01/23/2018	$125.00
	SIMPSONS ACE HDWE	01/23/2018	$125.00
	SIMPSONS ACE HDWE	01/23/2018	$125.00
	SIMPSONS ACE HDWE	01/23/2018	$113.39
			$877.63
DUANE E GAMM	PRAXAIR DISTRIBUTION I	01/04/2018	$57.78
	THE HOME DEPOT #1112	01/04/2018	$69.30
	FASTENAL COMPANY01	01/09/2018	$10.39
	WW GRAINGER	01/11/2018	$51.10
	LOWES #01066	01/11/2018	$170.64
	WW GRAINGER	01/12/2018	$15.45
	WW GRAINGER	01/15/2018	$176.55
	IN S & S WELDING AND FAB	01/18/2018	$515.00
	TRUCK PRO	01/18/2018	$1.29
	IN S & S WELDING AND FAB	01/18/2018	$60.05
	WW GRAINGER	01/23/2018	$268.78
	CHATHAM STEEL-SAV	01/24/2018	$321.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	PALMETTO SPECIALITY PRODU	01/25/2018	$439.04
	LOWES #00499	01/30/2018	$15.99
	A-Z LAWNMOWER PARTS	01/30/2018	$25.00
	TYLER BROTHERS	01/30/2018	$383.40
			$2,581.73
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	12/29/2017	$100.14
			$100.14
EDDIE ISAAC	LOWES #00626	01/10/2018	$51.84
	SIMPSONS ACE HDWE	01/23/2018	$97.19
			$149.03
EDMOND GARNER	ACADEMY SPORTS #196	01/02/2018	$102.59
	LOWES #01120	01/02/2018	$44.11
	CAUSEYS HOME CENTER INC.	01/18/2018	$23.06
	LOWES #01075	01/24/2018	$60.52
			$230.28
EDWARD G BASS	ACADEMY SPORTS #137	12/29/2017	$123.04
	SSC-ROCK HILL SERV	12/29/2017	$120.36
	GOLDEN CORRAL 2599	01/02/2018	$93.17
	CRACKER BARREL #58 N. CHA	01/03/2018	$49.00
	CRACKER BARREL #58 N. CHA	01/04/2018	$48.96
	IHOP 4421	01/05/2018	$49.00
	ACADEMY SPORTS #137	01/08/2018	$123.04
	SSC-ROCK HILL SERV	01/08/2018	$123.05
	ACADEMY SPORTS #137	01/08/2018	$123.04
	SSC-ROCK HILL SERV	01/08/2018	$96.30
	FORTILINE-ROCK HILL	01/09/2018	$6.66
	CHESTER IGA 0039	01/16/2018	$320.18
	CHESTER IGA 0039	01/17/2018	$276.48
	CHESTER IGA 0039	01/18/2018	$276.48
	CATAWBA TACKLE AND MARINE	01/25/2018	$125.00
	TRACTOR-SUPPLY-CO #0470	01/26/2018	$125.00
			$2,078.76
EDWARD L JOHNSON	JAREDS HDWE	01/09/2018	$9.71
	DARLINGTON CHAINSAW INC	01/17/2018	$10.00
	AGRI SUPPLY - FLORENCE	01/17/2018	$63.70
			$83.41
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	12/29/2017	$65.81
	FORMS AND SUPPLY - AOPD	01/08/2018	$22.10
	FORMS AND SUPPLY - AOPD	01/10/2018	$39.92
	RED WING SHOE STORE #1	01/11/2018	$100.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$167.62
	BCT	01/26/2018	$28.02
	FORMS AND SUPPLY - AOPD	01/29/2018	$75.63
			$499.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	01/02/2018	$3.07
	CARQUEST 1342	01/02/2018	$295.11
	CARQUEST 1342	01/03/2018	$22.45
	OREILLY AUTO #1630	01/03/2018	$97.49
	LOWES #00416	01/05/2018	$16.24
	COMER EQUIPMENT	01/05/2018	$175.95
	CARQUEST 1342	01/05/2018	$28.86
	NAPA AUTO PARTS 0000722	01/04/2018	$655.93
	INTERSTATE TOWING &	01/05/2018	$225.00
	CARQUEST 1342	01/08/2018	$29.90
	CARQUEST 1342	01/08/2018	$16.10
	CARDINAL RUBBER & SEAL IN	01/08/2018	$115.13
	CARQUEST 1342	01/08/2018	$23.80
	CARDINAL RUBBER & SEAL IN	01/08/2018	$363.50
	CARQUEST 1342	01/08/2018	$56.93
	CARQUEST 1342	01/08/2018	$13.27
	CARDINAL RUBBER & SEAL IN	01/08/2018	$21.76
	PRAXAIR DISTRIBUTION I	01/09/2018	$88.60
	CARQUEST 1342	01/09/2018	$37.99
	CARDINAL RUBBER & SEAL IN	01/09/2018	$21.02
	CARQUEST 1342	01/09/2018	$18.35
	ASCENDM MACHINERY	01/09/2018	$175.56
	HILL MANUFACTURING CO INC	01/09/2018	$324.66
	HUNTER PIPE SUPPLY	01/10/2018	$660.62
	PALMETTO TIRE AND SERVICE	01/12/2018	$484.20
	PALMETTO TIRE AND SERVICE	01/12/2018	$179.37
	AMERICAN HYDRAULICS & HOS	01/12/2018	$324.51
	TI-HIGHWAY SAFETY	01/16/2018	$200.00
	CARDINAL RUBBER & SEAL IN	01/16/2018	$215.21
	CARQUEST 1342	01/17/2018	$147.55
	CARQUEST 1342	01/18/2018	$76.65
	CUMMINS ATLANTIC #3	01/19/2018	$22.30
	CARDINAL RUBBER & SEAL IN	01/19/2018	$105.88
	CARQUEST 1342	01/19/2018	$4.87
	CARQUEST 1342	01/19/2018	$78.31
	H&E EQUIPMENT SERVICES	01/24/2018	$131.91
	BLANCHARD MACHINERY	01/23/2018	$62.68
	CARQUEST 1342	01/23/2018	$4.87
	CARQUEST 1342	01/23/2018	$130.65
	CARQUEST 1342	01/23/2018	$221.04
	NAPA AUTO PARTS 0000722	01/23/2018	$51.03
	CARDINAL RUBBER & SEAL IN	01/24/2018	$22.47
	AMERICAN HYDRAULICS & HOS	01/24/2018	$2,090.36
	DUNLAP JOHNSON CHEVROLET	01/23/2018	$220.61
	PALMETTO TIRE AND SERVICE	01/24/2018	$120.78
	CLINTON FAMILY FORD	01/24/2018	$32.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	01/25/2018	$66.95
	CARQUEST 1342	01/25/2018	$15.45
	JAMES RIVER EQUIPMENT-ROC	01/25/2018	$275.14
	CARQUEST 1342	01/25/2018	$16.77
	CARQUEST 1342	01/25/2018	$20.17
	MAINTENANCE PRODUCTS, INC	01/26/2018	$168.81
	CARDINAL RUBBER & SEAL IN	01/26/2018	$72.13
	COMER EQUIPMENT	01/25/2018	$421.81
	CARQUEST 1342	01/26/2018	$142.36
	CARDINAL RUBBER & SEAL IN	01/29/2018	$387.01
			$10,002.13
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	12/28/2017	$8.58
	FORMS AND SUPPLY - AOPD	12/28/2017	$144.45
	FORMS AND SUPPLY - AOPD	12/29/2017	$53.87
	FORMS AND SUPPLY - AOPD	12/29/2017	$30.68
	FORMS AND SUPPLY - AOPD	01/03/2018	$38.44
	FORMS AND SUPPLY - AOPD	01/10/2018	$64.50
	FORMS AND SUPPLY - AOPD	01/11/2018	$32.40
	FORMS AND SUPPLY - AOPD	01/16/2018	$83.81
	FORMS AND SUPPLY - AOPD	01/19/2018	$160.11
	FORMS AND SUPPLY - AOPD	01/25/2018	$14.19
	FORMS AND SUPPLY - AOPD	01/25/2018	$32.38
			$663.41
EMMIE A TRUESDALE	WATEREE TRAILER AND SUPP	01/16/2018	$128.08
	OUTDOOR EQUIPMENT PLUS LL	01/24/2018	$316.27
	LOWES #01751	01/30/2018	$58.19
			$502.54
ERIC A JONES	WAFFLE HOUSE 0204	12/28/2017	$196.34
	ARBYS #793 NORTH CHARLEST	12/28/2017	$29.34
	WAFFLE HOUSE 0204	12/29/2017	$45.42
	KFC H343001	01/02/2018	$72.92
	LOWES #00655	01/03/2018	$25.72
	GOLDEN CORRAL 2599	01/04/2018	$70.21
	NORTHERN TOOL EQUIP	01/03/2018	$135.79
	BLACKWELL HARDWARE	01/04/2018	$12.06
	NORTHERN TOOL EQUIP	01/03/2018	$421.68
	LOWES #00497	01/04/2018	$8.50
	NORTHERN TOOL EQUIP	01/04/2018	$822.85
	GOLDEN CORRAL 2599	01/05/2018	$140.00
	GOLDEN CORRAL 2599	01/06/2018	$77.00
	GOLDEN CORRAL 2599	01/07/2018	$77.00
	BRECKS STEAKHOUSE	01/08/2018	$70.00
	CHARLESTON RUBBER & GASKE	01/09/2018	$502.53
	MOD PIZZA	01/09/2018	$14.00
	CHARLESTON RUBBER & GASKE	01/09/2018	$14.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	CHARLESTON RUBBER & GASKE	01/10/2018	$42.13
	THE BOOTJACK INC	01/10/2018	$125.00
	THE BOOTJACK INC	01/11/2018	$125.00
	GATEWAY SUPPLY COMPANY	01/11/2018	$3.37
	LOWES #00655	01/11/2018	$53.92
	GATEWAY SUPPLY COMPANY	01/11/2018	$159.21
	Hutto Refrigeration	01/16/2018	$136.25
	FIREHOSE SUBS #158	01/18/2018	$9.97
	WW GRAINGER	01/18/2018	$141.46
	FIREHOSE SUBS #158	01/18/2018	$9.97
	FIREHOSE SUBS #158	01/18/2018	$7.00
	THE BOOTJACK INC	01/22/2018	$125.00
	UNITED RENTALS	01/22/2018	$2,498.47
	THE BOOTJACK INC	01/24/2018	$100.05
	SUNBELT RENTALS INC PCG	01/25/2018	$2,494.65
	AMERICAN RED CROSS	01/26/2018	$27.00
	THE BOOTJACK INC	01/29/2018	$125.00
			$8,919.06
ERIC BANNISTER	HUDDLE HOUSE # 138	01/04/2018	$21.97
	HUDDLE HOUSE # 138	01/04/2018	$10.43
	WAFFLE HOUSE 0842	01/05/2018	$6.00
	WAFFLE HOUSE 0842	01/05/2018	$6.00
	WAFFLE HOUSE 0842	01/05/2018	$6.00
	WAFFLE HOUSE 0842	01/05/2018	$6.00
	WAFFLE HOUSE 0842	01/05/2018	$6.00
	HUDDLE HOUSE # 138	01/05/2018	$6.00
	SIMPSON MANNING HDWE	01/09/2018	$12.41
	SIMPSONS ACE HDWE	01/11/2018	$125.00
	SIMPSONS ACE HDWE	01/11/2018	$97.19
	SIMPSONS ACE HDWE	01/11/2018	$113.39
	SIMPSONS ACE HDWE	01/11/2018	$125.00
	HUDDLE HOUSE # 138	01/17/2018	$42.00
	SIMPSON MANNING HDWE	01/22/2018	$12.41
	SIMPSON MANNING HDWE	01/26/2018	$55.05
	TRACTOR SUPPLY CO #1961	01/29/2018	$155.48
	SIMPSON MANNING HDWE	01/29/2018	$20.35
			$826.68
ERICA A MCDONALD	TYLER BROTHERS	01/04/2018	$125.00
	TYLER BROTHERS	01/04/2018	$125.00
	LOWES #02356	01/05/2018	$122.90
	WM SUPERCENTER #1339	01/05/2018	$26.96
	THE UPS STORE #3000	01/05/2018	$28.09
	AMPS COMMERCIAL SERVICES	01/09/2018	$160.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$24.92
	WM SUPERCENTER #2214	01/12/2018	$26.32
	LOWES #00433	01/18/2018	$12.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	WM SUPERCENTER #2214	01/26/2018	$43.44
	FORMS AND SUPPLY - AOPD	01/29/2018	$36.70
			$732.23
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	01/03/2018	$764.50
	WAL-MART #0625	01/02/2018	$41.57
	NSC NORTHERN SAFETY CO	01/03/2018	$70.05
	OCEAN DRAGON CHINESE REST	01/03/2018	$162.90
	FOOD LION #0456	01/04/2018	$50.21
	THOMAS SUPPLY CO 08	01/05/2018	$34.28
	HWY 55 GEORGETOWN	01/07/2018	$384.30
	YOKOHAMA EXPRESS	01/04/2018	$7.58
	YOKOHAMA EXPRESS	01/04/2018	$8.45
	WM SUPERCENTER #625	01/05/2018	$94.77
	YOKOHAMA EXPRESS	01/04/2018	$11.39
	WM SUPERCENTER #625	01/07/2018	$51.47
	YOKOHAMA EXPRESS	01/04/2018	$13.35
	YOKOHAMA EXPRESS	01/04/2018	$5.18
	YOKOHAMA EXPRESS	01/04/2018	$9.54
	YOKOHAMA EXPRESS	01/04/2018	$7.58
	KFC G002002	01/05/2018	$195.71
	YOKOHAMA EXPRESS	01/04/2018	$7.58
	YOKOHAMA EXPRESS	01/04/2018	$8.45
	YOKOHAMA EXPRESS	01/04/2018	$9.81
	FOOD LION #0456	01/06/2018	$69.07
	YOKOHAMA EXPRESS	01/04/2018	$7.58
	FOOD LION #0456	01/06/2018	$15.33
	YOKOHAMA EXPRESS	01/04/2018	$10.08
	FOOD LION #0456	01/07/2018	$21.15
	MCDONALD'S F5622	01/06/2018	$96.69
	FOOD LION #0456	01/07/2018	$23.48
	YOKOHAMA EXPRESS	01/04/2018	$6.00
	YOKOHAMA EXPRESS	01/04/2018	$7.58
	WM SUPERCENTER #625	01/06/2018	$21.86
	YOKOHAMA EXPRESS	01/04/2018	$9.54
	YOKOHAMA EXPRESS	01/04/2018	$5.72
	YOKOHAMA EXPRESS	01/04/2018	$8.45
	YOKOHAMA EXPRESS	01/04/2018	$10.08
	YOKOHAMA EXPRESS	01/04/2018	$10.08
	OCEAN DRAGON CHINESE REST	01/06/2018	$247.25
	YOKOHAMA EXPRESS	01/04/2018	$8.45
	YOKOHAMA EXPRESS	01/04/2018	$10.08
	WM SUPERCENTER #625	01/08/2018	$89.03
	OCEAN DRAGON CHINESE REST	01/08/2018	$230.50
	2446 CED	01/09/2018	$831.60
	THE BOOTJACK INC	01/10/2018	$111.77
	KORMAN SIGNS INC	01/09/2018	$227.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	THE BOOTJACK INC	01/10/2018	$125.00
	THE BOOTJACK INC	01/10/2018	$87.47
	STAPLS7190093262000001	01/11/2018	$474.80
	STAPLS7190093262000002	01/11/2018	$10.68
	LOWES #01004	01/11/2018	$2,039.83
	PALMETTO SPECIALITY PRODU	01/12/2018	$504.87
	SHERWIN WILLIAMS 702994	01/16/2018	$37.45
	HERALD OFFICE SUPPLY INC	01/15/2018	$767.14
	GRAND STRAND RENTAL	01/16/2018	$280.04
	HERALD OFFICE SUPPLY INC	01/16/2018	$75.63
	OCEAN DRAGON CHINESE REST	01/17/2018	$272.70
	HERALD OFFICE SUPPLY INC	01/16/2018	$106.55
	KFC G002002	01/17/2018	$164.70
	STAPLS7190551578000001	01/19/2018	$102.97
	HERALD OFFICE SUPPLY INC	01/19/2018	$10.73
	HERALD OFFICE SUPPLY INC	01/22/2018	$29.58
	FASTENAL COMPANY01	01/23/2018	$31.95
	HERALD OFFICE SUPPLY INC	01/24/2018	$32.18
	PALMETTO SPECIALITY PRODU	01/25/2018	$125.95
	HERALD OFFICE SUPPLY INC	01/25/2018	$182.53
	HERALD OFFICE SUPPLY INC	01/25/2018	$21.80
			$9,502.25
EUGENE PARNELL III	ACADEMY SPORTS #196	01/22/2018	$107.99
	ACADEMY SPORTS #196	01/22/2018	$102.59
			$210.58
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	01/10/2018	$118.37
	HOUSE OF CANS INC	01/15/2018	$494.79
	ALLEN PRECISION EQUIP	01/26/2018	$468.00
			$1,081.16
FRANK A GANTT	TRACTOR-SUPPLY-CO #0423	01/03/2018	$96.24
	LOWES #00559	01/03/2018	$112.26
	LOWES #00559	01/03/2018	$52.92
	JOHNSON S LOCKSMITH	01/03/2018	$8.54
	JOHNSON S LOCKSMITH	01/03/2018	$16.53
	DILLON SUPPLY COMPANY	01/03/2018	$46.65
	C M DUKES OIL COMPANY	01/03/2018	$235.98
	MOREHOUSE-HUBER INC	01/09/2018	$12.70
	SQ BRADFORD PLUMBING & D	01/10/2018	$785.00
	AMERICAN DYNAMICS LLC	01/10/2018	$2,489.91
	LOWES #00559	01/10/2018	$124.12
	LOWES #00559	01/10/2018	$35.02
	PALMETTO INDUSTRIAL COMPO	01/12/2018	$11.16
	WM SUPERCENTER #616	01/18/2018	$37.39
	TRACTOR-SUPPLY-CO #0423	01/18/2018	$64.18
	AMERICAN DYNAMICS LLC	01/18/2018	$417.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	AMERICAN DYNAMICS LLC	01/23/2018	$378.82
	HOME BUILDERS SUPPLY CO I	01/22/2018	$385.20
	GRESSETTE PEST CONTROL SE	01/23/2018	$70.00
	CAROLINA INDUSTRIAL EQUIP	01/23/2018	$562.79
	TYLER BROTHERS	01/24/2018	$697.35
	CAROLINA INDUSTRIAL EQUIP	01/24/2018	$563.99
	FORMS AND SUPPLY - AOPD	01/24/2018	$64.80
	JOHNSON S LOCKSMITH	01/24/2018	$37.45
	SIGNS PLUS	01/29/2018	$69.55
	FASTENAL COMPANY01	01/29/2018	$21.40
			$7,397.51
FRANK EBERT	CAROLINA TOOL CO INC	12/29/2017	$34.20
	LOWES #00518	01/03/2018	$138.03
	LOWES #00518	01/03/2018	$52.38
	OREILLY AUTO #1490	01/03/2018	$179.74
	CAROLINA TOOL CO INC	01/04/2018	$4.39
	CAROLINA TOOL CO INC	01/04/2018	$44.24
	CAROLINA TOOL CO INC	01/04/2018	$115.56
	CAROLINA TOOL CO INC	01/05/2018	$57.78
	LAKELANDS ACE	01/05/2018	$83.51
	LAKELANDS ACE	01/04/2018	$25.66
	OREILLY AUTO #1490	01/08/2018	$12.82
	FASTENAL COMPANY01	01/08/2018	$63.95
	LOWES #00518	01/09/2018	$84.53
	HALL MANUFACTURING	01/09/2018	$364.26
	OREILLY AUTO #1490	01/09/2018	$32.05
	PRAXAIR DISTRIBUTION I	01/10/2018	$57.78
	SOL SNAP-ON INDUSTRIAL	01/10/2018	$63.28
	SEARS HOMETOWN 3325	01/09/2018	$192.59
	OREILLY AUTO #1490	01/10/2018	$6.94
	OREILLY AUTO #1490	01/10/2018	$71.26
	FASTENAL COMPANY01	01/10/2018	$7.46
	LAKELANDS ACE	01/10/2018	$69.54
	LOWES #00518	01/12/2018	$45.49
	OREILLY AUTO #1490	01/12/2018	$37.39
	B AND F	01/12/2018	$281.11
	THE HOLLOWAY COMPANY	01/16/2018	$76.38
	CAROLINA TOOL CO INC	01/16/2018	$2.50
	CHICK-FIL-A #00502	01/16/2018	$300.80
	OREILLY AUTO #1490	01/17/2018	$7.48
	DIVERSIFIED RECYCLING	01/16/2018	$75.00
	FAT DADDY`S BBQ	01/17/2018	$625.66
	OREILLY AUTO #1490	01/17/2018	$17.08
	OREILLY AUTO #1490	01/17/2018	$38.46
	OREILLY AUTO #1490	01/17/2018	$42.18
	OREILLY AUTO #1490	01/17/2018	$17.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO #1490	01/17/2018	$57.72
	WW GRAINGER	01/22/2018	$53.77
	OREILLY AUTO #1490	01/23/2018	$28.86
	OREILLY AUTO #1490	01/23/2018	$0.79
	FORMS AND SUPPLY - AOPD	01/23/2018	$29.49
	CYCLESORB	01/25/2018	$320.01
	OREILLY AUTO #1490	01/25/2018	$16.00
	B AND F	01/24/2018	$90.09
	B AND F	01/26/2018	$81.48
	OREILLY AUTO #1490	01/26/2018	$5.34
	OREILLY AUTO #1490	01/26/2018	$34.54
	CRESCENT SUPPLY COMP INC	01/26/2018	$357.38
	AIRGAS SOUTH	01/25/2018	$135.21
	FASTENAL COMPANY01	01/26/2018	$52.26
	CAROLINA SPECIALTY SOLUTI	01/29/2018	$363.80
	OREILLY AUTO #1490	01/30/2018	$16.02
	PARTMASTER	01/30/2018	$967.08
	TRACTOR-SUPPLY-CO #0471	01/30/2018	$6.73
	CAROLINA TOOL CO INC	01/30/2018	$9.03
	STOCKMAN OIL	01/30/2018	$39.75
			$5,993.93
FRANK THOMAS	JAREDS HDWE	01/11/2018	$16.18
			$16.18
FRANKIE BENNETT	HUDDLE HOUSE #181	01/06/2018	$32.88
			$32.88
FRANKLIN J. GREEN	LINE EQUIPMENT SALES CO	01/09/2018	$510.98
			$510.98
FRED H. COPELAND	STAPLES DIRECT	01/03/2018	$204.10
	B&H PHOTO MOTO	01/22/2018	$248.92
	USPS PO 4515800830	01/30/2018	$79.41
			$532.43
FREDERICK R. DEVINE	LOWES #00639	01/02/2018	$3.33
	BARRETT SUPPLY COMPANY I	01/02/2018	$9.96
	YANCEY BROS AUGUSTA	01/02/2018	$97.78
	AERO HARDWARE & SUPPLY	01/06/2018	$8.88
	LEE TRANSPORT EQUIPMENT	01/05/2018	$210.60
	WW GRAINGER	01/09/2018	$82.46
	TRUCK PARTS SPECIALISTS	01/12/2018	$9.40
	TRUCK PARTS SPECIALISTS	01/18/2018	$74.52
	American Hose of Augusta	01/19/2018	$16.59
	SOL SNAP-ON INDUSTRIAL	01/21/2018	$1,014.55
	HARLEY AUTO PARTS INC	01/19/2018	$29.79
	CLINE HOSE HYDRAULICS LL	01/23/2018	$74.79
	NAPA AUTO 0037512	01/25/2018	$62.79
	KIMBALL MIDWEST	01/26/2018	$1,566.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	SOL SNAP-ON INDUSTRIAL	01/26/2018	$1,142.46
	FASTENAL COMPANY01	01/26/2018	$183.37
	TRUCK PARTS SPECIALISTS	01/26/2018	$12.96
			$4,601.18
FREDERICK WEWERS JR	STAPLES 00118976	01/16/2018	$34.02
			$34.02
GARNET E MCKALSEN	FORMS AND SUPPLY - AOPD	01/16/2018	$39.10
	NATIONAL TANK MONITOR	01/17/2018	$205.00
			$244.10
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	01/02/2018	$534.99
	SUNRISE AUTO SUPPLY INC	01/02/2018	$20.09
	LOWES #02520	01/04/2018	$211.56
	KUNKLE TIRE & SERVICE CEN	01/04/2018	$77.36
	SUNRISE AUTO SUPPLY INC	01/04/2018	$152.95
	SUNRISE AUTO SUPPLY INC	01/04/2018	$104.20
	SUNRISE AUTO SUPPLY INC	01/04/2018	$39.03
	KUNKLE TIRE & SERVICE CEN	01/05/2018	$77.36
	TRACTOR-SUPPLY-CO #0453	01/09/2018	$50.88
	BLANCHARD EQUIPMENT - NE	01/08/2018	$70.04
	NEWBERRY HARDWARE	01/09/2018	$14.41
	SUNRISE AUTO SUPPLY INC	01/09/2018	$59.85
	TRACTOR-SUPPLY-CO #0453	01/10/2018	$21.39
	SUNRISE AUTO SUPPLY INC	01/11/2018	$66.60
	SUNRISE AUTO SUPPLY INC	01/12/2018	$109.19
	FASTENAL COMPANY01	01/12/2018	$7.25
	BLANCHARD EQUIPMENT - NE	01/12/2018	$58.95
	NEWBERRY HARDWARE	01/16/2018	$23.68
	BLANCHARD EQUIPMENT - NE	01/16/2018	$537.71
	KUNKLE TIRE & SERVICE CEN	01/22/2018	$123.74
	SUNRISE AUTO SUPPLY INC	01/22/2018	$19.23
	SUNRISE AUTO SUPPLY INC	01/23/2018	$40.96
	TRACTOR-SUPPLY-CO #0453	01/24/2018	$18.17
	HEDGEPATHS OUTDOOR POWER	01/24/2018	$205.27
	NEWBERRY HARDWARE	01/26/2018	$2.69
	BLANCHARD EQUIPMENT - NE	01/26/2018	$70.04
	SUNRISE AUTO SUPPLY INC	01/26/2018	$110.98
	LOVE CHEVROLET 2 PARTS S	01/26/2018	$236.63
	ZEP SALES AND SERVICE	01/26/2018	$1,705.58
	BLANCHARD EQUIPMENT - NE	01/29/2018	$269.31
	CROMLEY FORD	01/30/2018	$25.90
	HEDGEPATHS OUTDOOR POWER	01/29/2018	$75.31
	SUNRISE AUTO SUPPLY INC	01/29/2018	$3.20
	BLANCHARD EQUIPMENT - NE	01/29/2018	$250.43
			$5,394.93
GEORGE B LEWIS	NEWTON SHOES	01/02/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	B AND F	01/03/2018	$577.75
	LOWES #00518	01/11/2018	$328.74
	B AND F	01/10/2018	$316.93
	KORMAN SIGNS INC	01/10/2018	$1,092.00
	B AND F	01/11/2018	$45.97
	FOOD LION #1246	01/17/2018	$24.90
	MICHELLES PIZZA	01/17/2018	$150.00
	THOM CHEM INC	01/17/2018	$608.38
	B AND F	01/22/2018	$729.18
	TRACTOR SUPPLY #2058	01/23/2018	$399.59
	WHITE HARDWARE 35	01/25/2018	$246.68
	B AND F	01/26/2018	$71.26
	B AND F	01/25/2018	$120.86
	WHITE HARDWARE 35	01/29/2018	$119.92
			$4,957.16
GEORGE B. ALFORD	THOMAS SUPPLY CO 08	01/02/2018	$26.18
	LOWES #01075	01/08/2018	$18.54
	LOWES #01075	01/08/2018	$6.15
	FASTENAL COMPANY01	01/10/2018	$8.73
	IN PEE DEE DRYWALL SUPPL	01/17/2018	$56.16
	CAROLINA SUPPLYHOUSE INC	01/24/2018	$15.28
			$131.04
GEORGE HANES	CRACKER BARREL #446 ORANG	01/04/2018	$241.61
	CHICK-FIL-A #02843	01/17/2018	$26.22
	WM SUPERCENTER #616	01/30/2018	$1,049.59
			$1,317.42
GERALD W BONNETTE	TYLER BROTHERS	01/03/2018	$12.70
	TYLER BROTHERS	01/10/2018	$183.59
	WW GRAINGER	01/24/2018	$101.46
			$297.75
GINGER M GRIFFIN	J J KELLER & ASSOCIATES	01/03/2018	$52.80
	ARC SERVICES/TRAINING	01/04/2018	$113.00
	FORMS AND SUPPLY - AOPD	01/03/2018	$405.56
	CROUCH HARDWARE AND FARM	01/05/2018	$21.35
	CROUCH HARDWARE AND FARM	01/08/2018	$12.18
	FORMS AND SUPPLY - AOPD	01/09/2018	$25.15
	TAPCO	01/12/2018	$31.09
	FORMS AND SUPPLY - AOPD	01/17/2018	$34.98
	CROUCH HARDWARE AND FARM	01/19/2018	$9.62
	FORMS AND SUPPLY - AOPD	01/24/2018	$13.11
	FORMS AND SUPPLY - AOPD	01/25/2018	$508.25
	NSC NORTHERN SAFETY CO	01/27/2018	$872.45
	NSC NORTHERN SAFETY CO	01/27/2018	$130.20
	PRO CHEM, INC.	01/30/2018	$493.45
	WW GRAINGER	01/30/2018	$46.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,769.89
GLORIA J CARTER	HAMER DOOR PART OF FLOREN	01/02/2018	$157.68
	NPC NEW PIG CORP	01/03/2018	$560.97
	CPI COLEPARMERINSTRUMT	01/10/2018	$217.63
	WM SUPERCENTER #7188	01/09/2018	$21.54
	FASTENAL COMPANY01	01/11/2018	$867.65
	LOWES #02803	01/16/2018	$82.60
	B AND B RESTAURANT INC	01/17/2018	$203.00
	KFC E330011	01/18/2018	$154.00
	WW GRAINGER	01/18/2018	$268.20
	SAF-GARD SAFETY SHOE CO.	01/19/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	01/19/2018	$107.99
	PRECISION TANK SERVICE	01/23/2018	$265.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$524.94
	FORMS AND SUPPLY - AOPD	01/26/2018	$7.91
	LOWES #01120	01/29/2018	$205.07
			$3,762.97
GRACE SOWELL	FORMS AND SUPPLY - AOPD	01/05/2018	$342.31
	OFFICEMAX/OFFICE DEPOT659	01/10/2018	$25.65
	ARC SERVICES/TRAINING	01/25/2018	$896.00
			$1,263.96
GRACIELA G GREGORY	ALLENDALE IGA	01/03/2018	$23.22
	SUBWAY 03175007	01/03/2018	$128.40
	USPS PO 4501600628	01/05/2018	$52.08
	HARDEES 3092	01/04/2018	$128.34
	ALLENDALE HARDWARE	01/08/2018	$16.55
	TYLER BROTHERS	01/12/2018	$465.98
	WADES REPAIR SERVICE INC	01/16/2018	$357.56
	WW GRAINGER	01/17/2018	$194.82
	WADES REPAIR SERVICE INC	01/22/2018	$285.30
	PRO CHEM, INC.	01/23/2018	$381.35
	FORMS AND SUPPLY - AOPD	01/23/2018	$167.57
	FORMS AND SUPPLY - AOPD	01/25/2018	$756.87
			$2,958.04
GREGORY F WILLIAMS	FORESTRY SUPPLIERS INC	01/19/2018	$798.00
			$798.00
GREGORY L SLAY	QUARLES SUPPLY CO INC	01/10/2018	$125.00
	ADAMS BUILDING SUPPLIES	01/25/2018	$66.79
			$191.79
GREGORY W RICKENBAKER	MCDONALD'S F10661	01/04/2018	$100.26
	FATZ CAFE #14	01/04/2018	$72.00
	BI-LO GROCERY #5753	01/17/2018	$13.57
	HARDEE'S #1504041	01/17/2018	$99.72
			$285.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W GREEN JR	PRIORITY ONE SECURITY	01/02/2018	$162.50
	J W VAUGHAN CO INC	01/08/2018	$48.08
	CULLUM SERVICES INC	01/10/2018	$271.50
	CULLUM SERVICES INC	01/30/2018	$633.50
	CULLUM SERVICES INC	01/30/2018	$1,435.00
			$2,550.58
GWENDOLYN GOODWIN	BCT	01/12/2018	$28.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$178.71
	FORMS AND SUPPLY - AOPD	01/23/2018	$161.88
			$368.59
HARRY T CLAYTON JR	KIMBALL MIDWEST	01/05/2018	$455.84
	CARQUEST OF CHESTER	01/05/2018	$113.93
	BLUE RIDGE DIESEL INJECTI	01/10/2018	$234.19
	BEARING DIST - ROCK HILL	01/10/2018	$36.76
	CUMMINS ATLANTIC #5	01/11/2018	$53.32
	CARQUEST OF CHESTER	01/10/2018	$40.99
	CARQUEST OF CHESTER	01/10/2018	$321.45
	CARQUEST OF CHESTER	01/11/2018	$68.90
	BLANCHARD MACHINERY	01/12/2018	$29.94
	CARQUEST OF CHESTER	01/16/2018	$35.00
	LEE TRANSPORT EQUIPMENT	01/17/2018	$560.00
	CAMPBELL-BROWN INC	01/19/2018	$144.50
	CARQUEST OF CHESTER	01/24/2018	$57.22
	HILLS MACHINERY	01/25/2018	$1,207.04
	DURACO INC	01/26/2018	$774.66
			$4,133.74
HAYWARD O WILSON	FASTENAL COMPANY01	01/09/2018	$20.10
	RICHBOURG RENTALS	01/11/2018	$2,449.19
			$2,469.29
HEATHER WORTHY	WAL-MART #4593	01/12/2018	$5.87
	IN US SPECIALTY COATINGS	01/23/2018	$854.94
	USPS PO 4575200913	01/26/2018	$23.64
	TAYLOR SECURITY LOCK	01/30/2018	$50.86
			$935.31
HELENA SIEGEL	ST MATTHEWS SUPPLY COMPAN	01/03/2018	$352.85
	NAPA AUTO SUPPLY 0000870	01/05/2018	$130.97
	GENERATOR SERVICES INC	01/08/2018	$1,050.00
	WILLIAMS AUTO ELECTRIC	01/08/2018	$292.11
	GOODYEAR FRASIER TIRE SER	01/09/2018	$671.73
	BEARING DIST - ORANGEBURG	01/10/2018	$122.63
	SOUTHLAND EQUIPMENT SERVI	01/11/2018	$78.26
	WILLIAMS AUTO ELECTRIC	01/12/2018	$292.11
	NAPA AUTO SUPPLY 0000870	01/12/2018	$21.76
	BALLARD PARTS SERVICE CO	01/16/2018	$139.86
	GOODYEAR FRASIER TIRE SER	01/17/2018	$1,125.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	01/16/2018	$3.26
	NAPA AUTO SUPPLY 0000870	01/16/2018	$91.85
	WILLIAMS AUTO ELECTRIC	01/18/2018	$217.45
	CARSONS SOUTHERN TIRE LL	01/19/2018	$223.35
	REED SYSTEMS LTD	01/19/2018	$2,181.32
	LEE TRANSPORT EQUIPMENT	01/19/2018	$219.35
	ST MATTHEWS SUPPLY COMPAN	01/19/2018	$502.79
	WILLIAMS AUTO ELECTRIC	01/22/2018	$317.70
	CLASSIC FORD OF COLUMBIA	01/22/2018	$742.87
	BALLARD PARTS SERVICE CO	01/22/2018	$23.99
	COMPANY WRENCH-LEXINGTON-	01/23/2018	$137.84
	CLASSIC FORD OF COLUMBIA	01/29/2018	$107.14
	GOODYEAR FRASIER TIRE SER	01/29/2018	$356.02
	BLANCHARD EQUIPMENT - ST	01/29/2018	$53.36
	CAROLINA POWER EQUIPMENT	01/29/2018	$15.01
	SOUTHLAND EQUIPMENT SERVI	01/29/2018	$894.58
	BALLARD PARTS SERVICE CO	01/30/2018	$88.54
	COASTAL HYDRAULICS INC	01/30/2018	$970.53
			$11,424.38
HENRY A SHUMPERT	GT INDUSTRIAL LLC CO	01/09/2018	$343.41
			$343.41
HENRY J CUNNINGHAM	LOWES #00433	01/11/2018	$80.89
	MR BUNKY'S MARKET	01/17/2018	$57.20
	CAPITAL CONCRETE CO	01/22/2018	$511.92
	CAPITAL CONCRETE CO	01/22/2018	$623.16
	CAROLINA RIGGING	01/29/2018	$187.66
	HILLS MACHINERY	01/29/2018	$214.75
			$1,675.58
HENRY L JONES	YANCEY BROS AUGUSTA	12/29/2017	$89.19
	NAPA AUTO 0037512	01/02/2018	$413.65
	AIKEN DISCOUNT TIRE INC	01/02/2018	$170.80
	MASTER CHEVY CADILLAC	01/02/2018	$72.69
	HARLEY AUTO PARTS INC	01/02/2018	$128.04
	BLANCHARD EQUIPMENT - AI	01/02/2018	$38.82
	RUSH TRK CTR - AUGUSTA N	01/04/2018	$195.15
	RUSH TRK CTR - AUGUSTA N	01/04/2018	$251.47
	J&B TRACTOR CO INC	01/04/2018	$203.68
	MOTION AUTOMOTIVE	01/05/2018	$436.53
	YANCEY BROS AUGUSTA	01/04/2018	$27.57
	BLANCHARD EQUIPMENT - AI	01/04/2018	$7.97
	RUSH TRK CTR - AUGUSTA N	01/08/2018	$642.48
	AIKEN DISCOUNT TIRE INC	01/11/2018	$80.00
	MOTION AUTOMOTIVE	01/10/2018	$112.14
	MOTION AUTOMOTIVE	01/10/2018	$1,070.63
	JET-VAC SEWER EQUIPMENT	01/11/2018	$1,414.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	UNITED AUTOMOTIVE & DIESE	01/18/2018	$350.00
	SATCHER MOTOR COMPANY	01/18/2018	$59.61
	MASTER CHEVY CADILLAC	01/18/2018	$338.66
	American Hose of Augusta	01/18/2018	$24.55
	FLEETCARE COMMERICAL TRUC	01/23/2018	$240.65
	BLANCHARD EQUIPMENT - AI	01/23/2018	$420.82
	MOTION AUTOMOTIVE	01/23/2018	$161.64
	NAPA AUTO 0037512	01/25/2018	$1,287.19
	RUSH TRK CTR - AUGUSTA N	01/29/2018	$266.65
	SATCHER MOTOR COMPANY	01/30/2018	$85.17
			$8,590.63
HOWARD L STOKES	IN SOUTHERN AUTOMOTIVE A	12/29/2017	$1,117.56
	BI-LO GROCERY #5748	01/03/2018	$27.05
	CINTAS 219	01/03/2018	$27.00
	CINTAS 219	01/03/2018	$27.00
	LITTLE HOWIES BURGERS &	01/03/2018	$168.71
	OREILLY AUTO PARTS 5269	01/03/2018	$26.18
	OREILLY AUTO PARTS 5269	01/03/2018	$24.38
	CINTAS 219	01/03/2018	$27.00
	CINTAS 219	01/03/2018	$27.00
	DOLLAR-GENERAL #3996	01/03/2018	$6.21
	BAMBERG AUTO PARTS INC	01/03/2018	$17.55
	OREILLY AUTO PARTS 5269	01/04/2018	$29.66
	BAMBERG AUTO PARTS INC	01/04/2018	$73.17
	COMPANY WRENCH-LEXINGTON-	01/08/2018	$565.15
	OREILLY AUTO PARTS 5269	01/08/2018	$10.79
	OREILLY AUTO PARTS 5269	01/09/2018	$15.71
	DILLON SUPPLY COMPANY	01/09/2018	$32.04
	DENMARK WHOLESALE	01/10/2018	$251.56
	OREILLY AUTO PARTS 5269	01/11/2018	$38.99
	RHOMAR INDUSTRIES	01/16/2018	$1,003.42
	LACAL EQUIPMENT INC	01/15/2018	$431.34
	DILLON SUPPLY COMPANY	01/15/2018	$275.77
	FLINT EQUIP WALTERBORO	01/18/2018	$554.55
	BYERS TIRE SERVICE	01/18/2018	$659.98
	OREILLY AUTO PARTS 5269	01/18/2018	$279.08
	PRAXAIR DIST US 70551	01/18/2018	$7.78
	LOVE CHEVROLET PARTS AND	01/19/2018	$212.43
	BILLYS LAWN FARM AND GARD	01/18/2018	$135.00
	BAMBERG AUTO PARTS INC	01/18/2018	$95.56
	CLASSIC FORD OF COLUMBIA	01/23/2018	$789.80
	SANDERS SUPPLY CO	01/25/2018	$21.34
	BAMBERG AUTO PARTS INC	01/24/2018	$44.26
	OREILLY AUTO PARTS 5269	01/26/2018	$136.34
	SANDERS SUPPLY CO	01/29/2018	$78.30
	OREILLY AUTO PARTS 5269	01/30/2018	$26.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,264.20
HUGH M VAN FAUSSIEN	HILLS MACHINERY	01/02/2018	$386.97
	WW GRAINGER	01/04/2018	$264.42
	RANDYS AUTO P 0022529	01/03/2018	$19.63
	RANDYS AUTO P 0022529	01/03/2018	$35.25
	HARDEES 3061	01/05/2018	$26.47
	WW GRAINGER	01/08/2018	$981.25
	WW GRAINGER	01/09/2018	$239.05
	OREILLY AUTO PARTS 5269	01/09/2018	$480.86
	ZEP SALES AND SERVICE	01/09/2018	$408.18
	COMPANY WRENCH-LEXINGTON-	01/09/2018	$106.14
	DENMARK WHOLESALE	01/11/2018	$362.08
	BAILEY'S INC	01/11/2018	$146.30
	BAMBERG AUTO PARTS INC	01/12/2018	$201.88
	SANDERS SUPPLY CO	01/12/2018	$3.46
	LOVE CHEVROLET PARTS AND	01/16/2018	$211.24
	FORMS AND SUPPLY - AOPD	01/15/2018	$49.01
	GRESSETTE PEST CONTROL SE	01/16/2018	$175.00
	FORMS AND SUPPLY - AOPD	01/19/2018	$10.58
	LOWES #00559	01/22/2018	$293.15
	WW GRAINGER	01/22/2018	$346.17
	FLORENCE CONCRETE	01/22/2018	$962.28
	CLASSIC FORD OF COLUMBIA	01/23/2018	$116.10
	DENMARK WHOLESALE	01/23/2018	$187.82
	WW GRAINGER	01/23/2018	$779.31
	WW GRAINGER	01/23/2018	$292.26
	OREILLY AUTO PARTS 5269	01/23/2018	$344.02
	WW GRAINGER	01/25/2018	$97.41
			$7,526.29
ISAAC L RUCKER	TRACTOR SUPPLY #724	01/02/2018	$205.15
	WAFFLE HOUSE UNIT 2195	01/04/2018	$59.36
	BP#8245482CIRCLE K ST 27	01/04/2018	$8.98
	WW GRAINGER	01/05/2018	$261.92
	TRACTOR SUPPLY #724	01/08/2018	$653.94
	JAMAR TECHNOLOGIES INC	01/12/2018	$817.59
	WAFFLE HOUSE UNIT 2195	01/17/2018	$427.50
	KROGER #675	01/17/2018	$13.04
	NSC NORTHERN SAFETY CO	01/20/2018	$1,129.95
	WW GRAINGER	01/19/2018	$1,167.21
	LOWES #00639	01/22/2018	$339.36
	LOWES #00639	01/25/2018	$423.90
	WW GRAINGER	01/26/2018	$900.66
			$6,408.56
J L BANNISTER	J & J CATERING SERVICE	01/05/2018	$41.77
	PIGGLY WIGGLY 32	01/06/2018	$28.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	ZAXBY'S #58401	01/04/2018	$36.79
	SIMPSON MANNING HDWE	01/08/2018	$3.75
	SIMPSON MANNING HDWE	01/08/2018	$11.79
	SIMPSON MANNING HDWE	01/22/2018	$23.75
			$146.16
JACKIE R DORN	GENERAL SUPPLY CO -CLV	01/02/2018	$9.08
	GENERAL SUPPLY CO -CLV	01/03/2018	$195.47
	FORREST TIRE SERVICE	01/05/2018	$303.76
	GENERAL SUPPLY CO -CLV	01/05/2018	$5.45
	CROUCH HARDWARE AND FARM	01/10/2018	$19.20
	GENERAL SUPPLY CO -CLV	01/10/2018	$7.32
	GENERAL SUPPLY CO -CLV	01/10/2018	$32.07
	GENERAL SUPPLY CO -CLV	01/10/2018	$42.79
	GENERAL SUPPLY CO -CLV	01/10/2018	$9.02
	GENERAL SUPPLY CO -CLV	01/12/2018	$69.06
	GENERAL SUPPLY CO -CLV	01/12/2018	$15.86
	THE HARDWARE STORE	01/16/2018	$8.11
	GENERAL SUPPLY CO -CLV	01/16/2018	$10.44
	GENERAL SUPPLY CO -CLV	01/16/2018	$50.08
	GENERAL SUPPLY CO -CLV	01/17/2018	$339.28
	CROMLEYS FORD	01/18/2018	$22.90
	GENERAL SUPPLY CO -CLV	01/18/2018	$62.97
	WW GRAINGER	01/18/2018	$198.19
	BLANCHARD EQUIPMENT - RI	01/19/2018	$29.67
	GENERAL SUPPLY CO -CLV	01/19/2018	$4.16
	GENERAL SUPPLY CO -CLV	01/19/2018	$11.02
	CAROLINA OUTDOORS	01/19/2018	$914.68
	BLANCHARD EQUIPMENT - RI	01/19/2018	$818.23
	GENERAL SUPPLY CO -CLV	01/19/2018	$60.63
	GENERAL SUPPLY CO -CLV	01/23/2018	$37.21
	FORREST TIRE SERVICE	01/24/2018	$185.00
	PRAXAIR DIST INC OAM	01/26/2018	$1,068.54
	PRAXAIR DIST INC OAM	01/26/2018	$51.17
	FORREST TIRE SERVICE	01/29/2018	$120.00
			$4,701.36
JACQUELINE H. DOZIER	ZORO TOOLS INC	01/09/2018	$92.02
	WW GRAINGER	01/10/2018	$393.74
	ZORO TOOLS INC	01/10/2018	$101.24
	ZORO TOOLS INC	01/11/2018	$362.29
	FORMS AND SUPPLY - AOPD	01/11/2018	$49.86
	Staples Inc - VT	01/19/2018	$90.34
	PRO CHEM, INC.	01/24/2018	$211.72
	ZORO TOOLS INC	01/27/2018	$7.19
	ZORO TOOLS INC	01/30/2018	$73.94
			$1,382.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN M GREEN	USPS PO 4515800830	01/11/2018	$22.68
	USPS PO 4515800830	01/26/2018	$6.70
			$29.38
JAKE R HODGE JR	JAREDS HDWE	01/02/2018	$19.01
	DIVERSIFIED RECYCLING	01/02/2018	$21.75
	JAREDS HDWE	01/04/2018	$8.28
	JAREDS HDWE	01/05/2018	$11.75
	SAFETY KLEEN SYSTEMS BRAN	01/05/2018	$42.18
	DIVERSIFIED RECYCLING	01/04/2018	$30.00
	MIDLANDS AUTO SUPPLY	01/09/2018	$431.11
	LAWSON PRODUCTS	01/11/2018	$225.20
	BREWER-HENDLEY - SUMTER	01/11/2018	$271.03
	ALCAM INC	01/11/2018	$47.29
	MOMAR, INC	01/11/2018	$336.72
	MIDLANDS MACHINERY INC	01/16/2018	$1,182.66
	ASCENDM MACHINERY	01/29/2018	$501.72
			$3,128.70
JAMES A AMERSON JR	MIDLANDS MACHINERY INC	01/16/2018	$1,620.06
	FORTILINE-SUMTER 010	01/26/2018	$232.20
			$1,852.26
JAMES A BURNS	INGLES MARKETS #249	01/03/2018	$19.90
	LOWES #01635	01/03/2018	$45.45
	WHITE`S CULVERT INC.	01/03/2018	$716.35
	IN GUARD YOUR DOGS SAFET	01/04/2018	$125.00
	TRI-COUNTY ACE	01/05/2018	$67.79
	SUNBELT RENTALS INC PCG	01/08/2018	$1,470.30
	Towes 24hr Towing	01/10/2018	$780.00
	YODERS BUILDING SUPPLY IN	01/12/2018	$277.30
	SQ MEAT'N IN THE M	01/16/2018	$612.00
	SQ MEAT'N IN THE M	01/17/2018	$600.00
	IN GUARD YOUR DOGS SAFET	01/23/2018	$125.00
	TRI-COUNTY ACE	01/23/2018	$8.47
	THE HOME DEPOT #1130	01/22/2018	$42.02
	THE HOME DEPOT #1130	01/23/2018	$23.64
	IN GUARD YOUR DOGS SAFET	01/24/2018	$125.00
	LOWE ELECTRIC SUPPLY CO	01/25/2018	$65.19
			$5,103.41
JAMES A GODBOLD	BELLINGER PARTS 0001806	12/29/2017	$38.93
	BELLINGER PARTS 0001806	12/28/2017	$36.87
	BELLINGER PARTS 0001806	12/28/2017	$36.87
	BELLINGER PARTS 0001806	12/28/2017	$36.87
	ELECTRO MECHANICAL SERV	01/02/2018	$365.00
	ASCENDM MACHINERY	01/03/2018	$370.03
	GORES TIRES	01/03/2018	$65.00
	ASCENDM MACHINERY	01/03/2018	$593.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	01/02/2018	$80.08
	BELLINGER PARTS 0001806	01/05/2018	$38.82
	WM SUPERCENTER #1829	01/06/2018	$90.56
	BELLINGER PARTS 0001806	01/05/2018	$176.86
	TRACTOR SUPPLY CO #1865	01/05/2018	$39.63
	TRACTOR SUPPLY CO #1865	01/06/2018	$23.75
	TRACTOR SUPPLY CO #1865	01/05/2018	$114.46
	TRACTOR SUPPLY CO #1865	01/05/2018	$48.28
	BELLINGER PARTS 0001806	01/04/2018	$57.83
	TRACTOR SUPPLY CO #1865	01/07/2018	$36.21
	TRACTOR SUPPLY CO #1865	01/06/2018	$38.37
	BELLINGER PARTS 0001806	01/09/2018	$9.57
	GORES TIRES	01/11/2018	$35.00
	TRACTOR SUPPLY CO #1865	01/11/2018	$10.79
	BTS #12	01/10/2018	$125.74
	BELLINGER PARTS 0001806	01/10/2018	$15.30
	PIEDMONT TRUCK CENTER	01/11/2018	$360.55
	BELLINGER PARTS 0001806	01/11/2018	$23.92
	AGRI SUPPLY - FLORENCE	01/16/2018	$34.52
	BEARING DIST - FLORENCE	01/16/2018	$121.61
	BEARING DIST - COLUMBIA	01/17/2018	$193.65
	WW WILLIAMS	01/17/2018	$1,156.91
	JONES AUTO WRECKING CO I	01/16/2018	$596.44
	PALMETTO CHEVROLET CO INC	01/16/2018	$20.84
	BELLINGER PARTS 0001806	01/17/2018	$12.96
	BELLINGER PARTS 0001806	01/17/2018	$20.75
	BELLINGER PARTS 0001806	01/17/2018	$8.74
	BEARING DIST - FLORENCE	01/19/2018	$135.36
	BELLINGER PARTS 0001806	01/19/2018	$36.44
	BELLINGER PARTS 0001806	01/18/2018	$7.15
	CUMMINS ATLANTIC #12	01/22/2018	$34.06
	MCDANIELS WELDING & MA	01/22/2018	$974.00
	CONWAY FORD	01/23/2018	$158.07
	TRACTOR SUPPLY CO #1865	01/23/2018	$203.97
	AGRI SUPPLY - FLORENCE	01/24/2018	$114.40
	CAROLINA INTL TRUCKS	01/25/2018	$45.61
	BELLINGER PARTS 0001806	01/24/2018	$20.51
	BELLINGER PARTS 0001806	01/24/2018	$201.72
	CUMMINS ATLANTIC #12	01/26/2018	$104.03
	AGRI SUPPLY - FLORENCE	01/26/2018	$125.27
	MCDANIELS WELDING & MA	01/26/2018	$617.35
	TRIPLE T FLORENCE	01/26/2018	$223.00
	TRIPLE T FLORENCE	01/29/2018	$783.37
	RICHBOURGS AUTO ELECTRIC	01/30/2018	$1,702.08
			$10,521.54
JAMES A RICH	CVS/PHARMACY #03543	01/18/2018	$24.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$24.33
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	01/12/2018	$124.97
	HELMLY BROTHERS ACE HDW	01/12/2018	$168.77
	WESTBURYS ACE HDWE	01/12/2018	$22.40
			$316.14
JAMES BROWN JR.	NORTHERN TOOL EQUIP SC	12/28/2017	$113.38
	IBI - SUPPLYWORKS #2251	01/03/2018	$162.06
	LOWES #00499	01/08/2018	$40.51
	1140 PERRY MANN	01/08/2018	$29.70
	CAYCE ACE HARDWARE	01/08/2018	$15.60
	IBI - SUPPLYWORKS #2251	01/09/2018	$938.42
	LOWES #00433	01/11/2018	$21.58
	AWARD SPECIALTIES AND	01/11/2018	$124.20
	LOWES #01064	01/25/2018	$118.81
			$1,564.26
JAMES C HODGE	ZAP ZAPPOS.COM	12/31/2017	$118.75
	TRACTOR SUPPLY CO #1961	01/02/2018	$7.86
	AGP PROPANE SERVICES	01/03/2018	$32.00
	HUDDLE HOUSE # 138	01/04/2018	$11.80
	SONIC DRIVE IN #4910	01/05/2018	$10.34
	D & H BAR-B QUE	01/06/2018	$42.00
	BOJANGLES 837 01008374	01/06/2018	$0.61
	SIMPSON MANNING HDWE	01/10/2018	$21.58
	TRACTOR SUPPLY CO #1961	01/10/2018	$17.26
	SIMPSON MANNING HDWE	01/10/2018	$26.31
	SHONEY'S OF MANNING	01/17/2018	$12.00
			$300.51
JAMES E WELLS	SIMPSONS ACE HDWE	01/23/2018	$125.00
	BREWER-HENDLEY - SUMTER	01/25/2018	$32.78
	BREWER-HENDLEY - SUMTER	01/25/2018	$222.48
			$380.26
JAMES EVANS	WESTBURYS ACE HDWE	01/02/2018	$3.73
	AUTO PARTS INC	01/02/2018	$18.40
	PRAXAIR DISTRIBUTION I	01/03/2018	$97.95
	DIVERSIFIED RECYCLING	01/02/2018	$21.00
	TRACTOR SUPPLY CO #1961	01/04/2018	$442.79
	SUBURBAN PROPANE	01/10/2018	$973.34
	THOM CHEM INC	01/09/2018	$993.00
	ADVANCE AUTO PARTS 6925	01/12/2018	$6.24
	PALMETTO SPECIALITY PRODU	01/12/2018	$359.67
	AGRI DIRECT INC	01/15/2018	$614.22
	AGRI DIRECT INC	01/16/2018	$187.76
	CRACKER BARREL #328 SANTE	01/17/2018	$136.54
	ADVANCE AUTO PARTS 6925	01/18/2018	$20.33
	HUDDLE HOUSE #127	01/17/2018	$55.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	01/19/2018	$7.48
	WESTBURYS ACE HDWE	01/19/2018	$5.34
	CAROLINA INDUSTRIAL SUPPL	01/22/2018	$512.22
	ADVANCE AUTO PARTS 6925	01/23/2018	$53.36
	ADVANCE AUTO PARTS 6925	01/23/2018	$64.20
	FORMS AND SUPPLY - AOPD	01/25/2018	$37.15
	ADVANCE AUTO PARTS 6925	01/30/2018	$253.78
			$4,864.36
JAMES G CATOE	TRACTOR SUPPLY #104	12/29/2017	$64.76
	ACADEMY SPORTS #103	01/30/2018	$86.39
	ACADEMY SPORTS #103	01/30/2018	$124.19
	ACADEMY SPORTS #103	01/30/2018	$102.59
	ACADEMY SPORTS #103	01/30/2018	$107.99
	ACADEMY SPORTS #103	01/30/2018	$91.79
	ACADEMY SPORTS #103	01/30/2018	$107.99
	ACADEMY SPORTS #103	01/30/2018	$107.99
	ACADEMY SPORTS #103	01/30/2018	$102.59
			$896.28
JAMES G EDENS	S & D AUTO PARTS #2	12/28/2017	$61.55
	S & D AUTO PARTS #2	12/28/2017	$95.95
	JET-VAC SEWER EQUIPMENT	12/28/2017	$283.78
	INDUSTRIAL SOLUTIONS AND	12/29/2017	$205.28
	JET-VAC SEWER EQUIPMENT	12/28/2017	$498.10
	HUBBARDS HARDWARE INC	01/02/2018	$53.95
	MARATHON PETRO93237	01/02/2018	$45.01
	S & D AUTO PARTS #2	01/03/2018	$32.53
	MARATHON PETRO93237	01/03/2018	$45.10
	AGRI SUPPLY - FLORENCE	01/04/2018	$209.50
	FASTENAL COMPANY01	01/04/2018	$51.86
	MARATHON PETRO93237	01/07/2018	$45.08
	S & D AUTO PARTS #2	01/06/2018	$76.17
	S & D AUTO PARTS #2	01/05/2018	$37.39
	MARATHON PETRO93237	01/05/2018	$44.00
	FASTENAL COMPANY01	01/08/2018	$133.98
	BLANCHARD MACHINERY	01/08/2018	$378.23
	MIDLANDS MACHINERY INC	01/08/2018	$756.00
	S & D AUTO PARTS #2	01/08/2018	$9.07
	S & D AUTO PARTS #2	01/08/2018	$115.67
	RACEWAY FORD OF DARLINGTN	01/10/2018	$204.09
	IN ICE	01/10/2018	$91.80
	US BLADES LLC	01/10/2018	$226.00
	NOLAN'S GARAGE	01/09/2018	$40.00
	CAROLINA INTL TRUCKS	01/10/2018	$81.25
	S & D AUTO PARTS #2	01/10/2018	$29.56
	HUBBARDS HARDWARE INC	01/11/2018	$204.21
	S & D AUTO PARTS #2	01/12/2018	$8.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	RACEWAY FORD OF DARLINGTN	01/15/2018	$269.67
	AGRI SUPPLY - FLORENCE	01/16/2018	$593.48
	ALTMAN TRACTOR & EQUIPME	01/16/2018	$653.96
	FASTENAL COMPANY01	01/16/2018	$351.30
	CAUSEYS HOME CENTER INC.	01/18/2018	$30.22
	S & D AUTO PARTS #2	01/18/2018	$100.85
	S & D AUTO PARTS #2	01/18/2018	$21.60
	GODWIN MANUFACTURING COMP	01/22/2018	$194.91
	UNITED REFRIG INC 488	01/23/2018	$427.68
	FASTENAL COMPANY01	01/23/2018	$76.60
	ALTMAN TRACTOR & EQUIPME	01/23/2018	$324.00
	COASTAL SANITARY SUPPLY	01/23/2018	$169.20
	PRAXAIR DIST US 70622	01/23/2018	$323.15
	LACAL EQUIPMENT INC	01/23/2018	$2,238.24
	S & D AUTO PARTS #2	01/23/2018	$100.71
	AGRI SUPPLY - FLORENCE	01/25/2018	$781.88
	WW GRAINGER	01/25/2018	$509.79
	WW GRAINGER	01/25/2018	$84.36
	S & D AUTO PARTS #2	01/24/2018	$108.14
	ALTMAN TRACTOR & EQUIPME	01/26/2018	$19.83
	LOW COUNTRY HOIST AND CRA	01/25/2018	$1,724.80
	FLORENCE TRUCK CENTER INC	01/26/2018	$504.26
	S & D AUTO PARTS #2	01/26/2018	$252.42
	PROFESSIONAL HYDRAULICS	01/26/2018	$72.23
	ALTMAN TRACTOR & EQUIPME	01/26/2018	$56.51
	ALTMAN TRACTOR & EQUIPME	01/26/2018	$577.37
	S & D AUTO PARTS #2	01/29/2018	$236.66
			$14,867.29
JAMES G. BOWERS	BATTERIES PLUS	01/24/2018	$151.04
	ECKCHARLESTON	01/29/2018	$64.83
	FASTENAL COMPANY01	01/29/2018	$10.90
	WHOLESALE INDUSTRIAL ELEC	01/29/2018	$82.98
			$309.75
JAMES GODBOLT JR	INDUSTRIAL MACHINE AND F	12/29/2017	$37.80
	CAROLINA INTL TRUCKS	12/29/2017	$37.53
	WAL-MART #7188	01/04/2018	$93.89
	PAPA JOHN'S #04333	01/07/2018	$130.16
	WENDYS204	01/07/2018	$81.79
	DARLINGTON AUTO PARTS	01/10/2018	$57.17
	DARLINGTON AUTO PARTS	01/10/2018	$142.25
	AUDDIE BROWN CHEVROLET	01/10/2018	$1,174.74
	DUNRITE TRANSMISSION &	01/11/2018	$619.88
	PALMETTO SPECIALITY PRODU	01/10/2018	$934.72
	AUDDIE BROWN CHEVROLET	01/11/2018	$278.74
	BLANCHARD MACHINERY	01/11/2018	$21.23
	IBS OF SOUTH CAROLINA	01/10/2018	$258.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	FASTENAL COMPANY01	01/11/2018	$184.17
	TRACTOR SUPPLY #2233	01/12/2018	$118.79
	AUDDIE BROWN CHEVROLET	01/12/2018	$8.47
	AGRI SUPPLY - FLORENCE	01/16/2018	$172.39
	CAROLINA INTL TRUCKS	01/17/2018	$24.48
	HALL MANUFACTURING	01/17/2018	$1,437.79
	PIEDMONT TRUCK CENTER	01/16/2018	$151.38
	BLANCHARD MACHINERY	01/17/2018	$2,466.08
	PROFESSIONAL HYDRAULICS	01/19/2018	$23.22
	BELLINGER PARTS 0006120	01/18/2018	$105.47
	BTS #24	01/19/2018	$993.93
	SHEALY ELECTRICAL WHOLESA	01/19/2018	$31.40
	RACEWAY FORD OF DARLINGTN	01/19/2018	$161.81
	PEE DEE FLEET LLC	01/19/2018	$600.06
	TRACTOR SUPPLY #2233	01/22/2018	$42.18
	BLANCHARD MACHINERY	01/24/2018	$1,808.77
	MIKE REICHENBACH FORD LI	01/25/2018	$31.51
	RACEWAY FORD OF DARLINGTN	01/25/2018	$27.56
	BTS #24	01/26/2018	$279.98
	TRACTOR SUPPLY #2233	01/30/2018	$269.99
	BTS #24	01/29/2018	$2,218.05
			$15,026.15
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	12/29/2017	$8.99
			$8.99
JAMES M HUEY	PORTER GAS SERVICE INC	12/28/2017	$12.75
	PORTER GAS SERVICE INC	12/28/2017	$89.97
	ACADEMY SPORTS #103	01/02/2018	$102.59
	ACADEMY SPORTS #103	01/02/2018	$102.59
	WINNSBORO BUILDER SUPPLY	01/12/2018	$43.86
	SONIC DRIVE IN #3703	01/16/2018	$138.99
	KJ'S MARKET IGA WI	01/17/2018	$270.83
	KJ'S MARKET IGA WI	01/17/2018	$6.04
	WAFFLE HOUSE 1382	01/17/2018	$331.06
	TRACTOR SUPPLY # 1365	01/23/2018	$43.19
			$1,141.87
JAMES M JONES	KORMAN SIGNS INC	01/11/2018	$540.00
	ABBEVILLE DMV 001	01/16/2018	$12.50
	ABBEVILLE DMV 001	01/16/2018	$17.00
	ABBEVILLE DMV 001	01/18/2018	$17.00
	4S SIGN AND SUPPLY INC	01/24/2018	$646.67
	ADAMS BUILDING SUPPLIES	01/24/2018	$219.76
			$1,452.93
JAMES MANSFIELD	HARRISONS WORKWEAR MAULDI	01/08/2018	$105.99
	FORMS AND SUPPLY - AOPD	01/15/2018	$127.14
	HARRISONS WORKWEAR MAULDI	01/24/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MANSFIELD	SAWYER ELECTRONICS	01/26/2018	$518.90
			$877.03
JAMES P BEACH	NORTHERN TOOL EQUIP	01/08/2018	$24.37
	WAP ST CHARLES	01/16/2018	$2,194.00
	DISCOUNT SHOES INC	01/20/2018	$117.65
	WW GRAINGER	01/25/2018	$510.18
			$2,846.20
JAMES P HINSON	ACADEMY SPORTS #137	01/04/2018	$106.99
	FORMS AND SUPPLY - AOPD	01/04/2018	$35.94
			$142.93
JAMES WILLIAMS	LOWES #00559	01/10/2018	$14.94
	ACE HDWE	01/10/2018	$6.95
			$21.89
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	01/23/2018	$2.45
			$2.45
JAMISON K. CANADAY	CARSONS SOUTHERN TIRE LL	12/29/2017	$80.00
	COASTAL HYDRAULICS INC	01/18/2018	$2,079.50
	ST MATTHEWS SUPPLY COMPAN	01/19/2018	$21.39
	LEE TRANSPORT EQUIPMENT	01/23/2018	$282.48
			$2,463.37
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	12/28/2017	$21.30
	HARVEY'S #1652	01/03/2018	$144.46
	DUKES BARBECUE	01/06/2018	$92.00
	SUBWAY 03115524	01/05/2018	$185.92
	HARVEY'S #1652	01/05/2018	$45.25
	PIZZA HUT 316403164985	01/07/2018	$121.67
	FORTILINE-CHARLESTON	01/10/2018	$320.46
	GME SUPPLY CO	01/10/2018	$616.21
	KFC H110002	01/17/2018	$122.10
	AGP PROPANE SERVICES	01/18/2018	$1,471.02
	SUNBELT RENTALS #082	01/17/2018	$375.81
	AGP PROPANE SERVICES	01/24/2018	$1,842.17
	GRAYCO HARDWARE RIDGELAN	01/24/2018	$10.34
	THE OUTPOST INC	01/25/2018	$587.87
	SIGNSDIRECT	01/26/2018	$286.85
	GRAYCO HARDWARE RIDGELAN	01/26/2018	$87.71
	GYRO-TRAC CORPORATION	01/26/2018	$1,999.48
			$8,330.62
JAN HUDSON	FORMS AND SUPPLY - AOPD	01/17/2018	$542.32
	OFFICE DEPOT #200	01/19/2018	$1,897.24
	FORMS AND SUPPLY - AOPD	01/22/2018	$566.46
	OFFICE DEPOT #200	01/23/2018	$201.38
			$3,207.40
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	12/29/2017	$109.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANELLE DUNBAR	WILLIAMSBURG FEED AND TAC	01/02/2018	$125.00
	SCHOFIELD HARDWARE	01/02/2018	$125.00
	LITTLE CAESARS 1759 0002	01/03/2018	$48.40
	SAKURA JAPANESE RESTAU	01/17/2018	$62.92
	INSTROTEK INC	01/24/2018	$817.27
			$1,288.26
JANET F FAIREY	WM SUPERCENTER #881	01/03/2018	$42.61
	OSWALD WHOLESALE LUMBER I	01/04/2018	$1,201.30
	CAYCE ACE HARDWARE	01/04/2018	$448.12
	OSWALD WHOLESALE LUMBER I	01/08/2018	$438.70
	TYLER BROTHERS	01/12/2018	$125.00
	TYLER BROTHERS	01/12/2018	$125.00
	TYLER BROTHERS	01/12/2018	$125.00
	TYLER BROTHERS	01/12/2018	$125.00
			$2,630.73
JANET HENDRIX	WAL-MART #2928	01/02/2018	$12.42
	WM SUPERCENTER #1359	01/03/2018	$38.02
	LITTLE CAESARS 3275-0005	01/03/2018	$33.29
	WAFFLE HOUSE 0204	01/04/2018	$35.00
	STAPLS7189891230000001	01/09/2018	$102.62
	SAMS CLUB #8252	01/10/2018	$75.42
	STAPLS7190282814000001	01/13/2018	$75.79
	THE BOOTJACK INC	01/22/2018	$125.00
			$497.56
JANICE M KEMP	FASTENAL COMPANY01	01/16/2018	$16.57
	FASTENAL COMPANY01	01/22/2018	$138.95
			$155.52
JASON A. CHILDERS	WM SUPERCENTER #629	01/02/2018	$31.94
	MCDONALD'S F17157	01/03/2018	$66.60
	BUFFALO WILD WINGS 0376	01/02/2018	$345.00
	ADVANCE AUTO PARTS 5510	01/04/2018	$63.58
	WAFFLE HOUSE 0681	01/03/2018	$20.00
	AUTOZONE #1005	01/04/2018	$207.90
	GOLDEN CORRAL 623	01/04/2018	$156.00
	OREILLY AUTO #4674	01/04/2018	$191.74
	BOJANGLES 1041	01/05/2018	$64.15
	BP#8244717CIRCLE K ST 27	01/05/2018	$9.98
	TOMMIES AUTO & DIESEL LLC	01/05/2018	$692.57
	MCDONALD'S F20056	01/06/2018	$86.76
	LITTLE CAESARS	01/05/2018	$64.80
	MCDONALD'S F17157	01/06/2018	$33.30
	LOWES #01986	01/11/2018	$311.97
	WAL-MART #0629	01/16/2018	$28.41
	NAPA OF UNION	01/16/2018	$28.34
	WAFFLE HOUSE 2034	01/17/2018	$155.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A. CHILDERS	MCDONALD'S F32620	01/17/2018	$39.24
	WAFFLE HOUSE 2034	01/18/2018	$166.18
	MURPHY7470ATWALMART	01/17/2018	$24.20
	MURPHY7470ATWALMART	01/17/2018	$18.15
	HARDEE'S 1501674	01/18/2018	$11.51
	JORDANS ACE HARDWARE 0077	01/19/2018	$80.23
	THE HOME DEPOT 1108	01/29/2018	$740.92
	THE HOME DEPOT #1108	01/29/2018	$1,055.76
			$4,694.61
JEAN A WRIGHT	NAPA OF UNION	12/29/2017	$256.34
	NAPA OF UNION	01/12/2018	$9.84
	NAPA OF UNION	01/12/2018	$26.23
	LEE TRANSPORT EQUIPMENT	01/12/2018	$477.39
	NAPA OF UNION	01/12/2018	$121.79
	OREILLY AUTO #2348	01/17/2018	$13.88
	NAPA OF UNION	01/17/2018	$4.08
	LEE TRANSPORT EQUIPMENT	01/18/2018	$473.75
	PRAXAIR DISTRIBUTION I	01/20/2018	$74.65
	NAPA OF UNION	01/19/2018	$66.24
	CYCLESORB	01/19/2018	$468.15
	LAWSON PRODUCTS	01/22/2018	$184.52
	EXPRESS HYDRAULICS	01/26/2018	$61.58
	SAFETY KLEEN SYSTEMS BRAN	01/30/2018	$47.39
			$2,285.83
JEFFERY D. GILES	HILLS MACHINERY	12/28/2017	$265.50
	BENSON FORD	12/28/2017	$55.09
	KEVIN WHITAKER CHEVROLET	12/28/2017	$26.77
	SNIDER TIRE INC #343	12/29/2017	$358.72
	HILLS MACHINERY	12/28/2017	$17.07
	BOGGS TRACTOR 1	12/28/2017	$53.05
	SNIDER TIRE INC #343	12/29/2017	$472.19
	ADVANCE AUTO PARTS #5500	12/29/2017	$88.76
	BOGGS TRACTOR 1	12/28/2017	$129.32
	ADVANCE AUTO PARTS #5500	12/29/2017	$15.13
	ADVANCE AUTO PARTS #5500	01/02/2018	$12.13
	ADVANCE AUTO PARTS #5500	01/02/2018	$16.61
	DNI AUTO PARTS	01/02/2018	$40.17
	FLINT EQUIP SIMPSONVILL	01/03/2018	$64.49
	KANGAROO EXPRESS 3878	01/04/2018	$38.00
	DNI AUTO PARTS	01/03/2018	$94.64
	KANGAROO EXPRESS 3878	01/04/2018	$54.44
	MCDONALD'S F11442	01/06/2018	$62.80
	MCDONALD'S F11442	01/06/2018	$38.70
	FLINT EQUIP SIMPSONVILL	01/09/2018	$156.62
	DNI AUTO PARTS	01/09/2018	$45.19
	SNIDER TIRE INC #343	01/12/2018	$294.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	LEE TRANSPORT EQUIPMENT	01/19/2018	$69.18
	DNI AUTO PARTS	01/22/2018	$25.31
	TRUCK PRO	01/23/2018	$27.88
	SPECIALTY STEELS	01/23/2018	$1,020.25
	LONG TRAILER & BODY SERVI	01/24/2018	$155.75
	GREENVILLE INDUST RUBBER	01/24/2018	$143.85
	ADVANCE AUTO PARTS #5500	01/24/2018	$17.37
	DNI AUTO PARTS	01/24/2018	$54.39
	SNIDER TIRE INC #343	01/24/2018	$374.47
	QUIKGLASS INC	01/26/2018	$65.00
	ROADTEC INC	01/25/2018	$2,385.77
	CAMPBELL-BROWN INC	01/29/2018	$100.20
	TRUCK TOYZ INC	01/29/2018	$298.53
	FIMCO SCHABEN AGSPRAY	01/30/2018	$748.07
	SNIDER TIRE INC #343	01/29/2018	$66.96
	MIDLANDS MACHINERY INC	01/30/2018	$142.11
			$8,094.90
JEFFREY B JORDAN	TYLER BROTHERS	01/08/2018	$345.57
	BOB'S ACE HARDWARE INC	01/08/2018	$131.52
	BI-LO #5803	01/16/2018	$170.76
	BI-LO #5803	01/17/2018	$190.49
	CROUCH HARDWARE AND FARM	01/19/2018	$24.59
	CROUCH HARDWARE AND FARM	01/19/2018	$55.33
	CROUCH HARDWARE AND FARM	01/26/2018	$82.48
	NAPA AUTO 3000000	01/29/2018	$1,827.01
			$2,827.75
JEFFREY S FOSTER	ROBERTSONS ACE	01/03/2018	$385.45
	CLINTON TRUE VALUE HDW	01/05/2018	$820.87
	BLUE EAGLE RENTALS	01/05/2018	$255.16
	CLINTON TRUE VALUE HDW	01/06/2018	$18.79
	AMERICAS TARP CO	01/05/2018	$581.95
	WAL-MART #1130	01/06/2018	$63.13
	AAA SUPPLY INC	01/08/2018	$115.32
	AAA SUPPLY INC	01/08/2018	$13.61
	FATZ CAFE #39	01/16/2018	$391.12
	AMERICAS TARP CO	01/16/2018	$232.85
	DOLLAR GENERAL 15117	01/16/2018	$60.99
	FATZ CAFE #39	01/17/2018	$295.01
	WILSON`S CURB MARKET	01/17/2018	$189.00
	ATLANTIC WATERWORKS AND S	01/19/2018	$738.04
	THOM CHEM INC	01/18/2018	$2,112.72
	KINGS OUTDOOR POWER EQU	01/22/2018	$1,025.27
	THOM CHEM INC	01/24/2018	$1,703.71
	CLINTON TRUE VALUE HDW	01/25/2018	$108.61
	CLINTON TRUE VALUE HDW	01/25/2018	$8.13
	WW GRAINGER	01/30/2018	$43.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	BLUE EAGLE RENTALS	01/30/2018	$13.64
	BLUE EAGLE RENTALS	01/30/2018	$27.30
	GREGORY SERVICE COMPANY	01/30/2018	$150.00
			$9,354.12
JEFFREY S MORRELL	STAPLES 00103911	01/24/2018	$681.21
			$681.21
JEFFREY S. KELLEY	DIXIE RUBBER & PLASTICS I	01/02/2018	$299.66
	ACADEMY SPORTS #148	01/10/2018	$80.22
	FASTENAL COMPANY01	01/11/2018	$835.82
	THE HOME DEPOT #6918	01/10/2018	$139.95
	CAR WASH EAST INC	01/24/2018	$15.00
	IDEAL STEEL INC	01/24/2018	$726.26
	CAMPBELL INC	01/25/2018	$1,308.00
	BLANCHARD MACHINERY	01/29/2018	$18.22
			$3,423.13
JENNIFER A PRATT	Staples Inc - VT	01/27/2018	$248.03
	STAPLS0162902088000002	01/27/2018	$317.99
			$566.02
JENNIFER H PICKENS	STAPLES 00118976	12/28/2017	$47.04
	BCT	01/02/2018	$27.98
	LOWES #00728	01/04/2018	$96.26
	LOWES #00728	01/05/2018	$35.61
	PRECISION WEIGHING BALANC	01/09/2018	$400.25
	LOWES #00728	01/10/2018	$123.37
	SPECIALTY STEELS	01/15/2018	$58.62
	GILSON COMPANY INC	01/18/2018	$187.20
	CAMPBELL-BROWN INC	01/22/2018	$500.70
	WM SUPERCENTER #396	01/24/2018	$38.58
	NEWTON SHOES	01/25/2018	$125.00
			$1,640.61
JENNIFER W. HILTON	CINTAS 235	01/02/2018	$54.58
	AUTO PARTS OF ST. GEORGE	01/02/2018	$9.75
	AUTO PARTS OF ST. GEORGE	01/03/2018	$16.11
	AUTO PARTS OF ST. GEORGE	01/04/2018	$30.01
	AUTO PARTS OF ST. GEORGE	01/06/2018	$13.11
	AUTO PARTS OF ST. GEORGE	01/08/2018	$237.75
	CINTAS 235	01/08/2018	$27.29
	AUTO PARTS OF ST. GEORGE	01/09/2018	$50.05
	ALCAM INC	01/09/2018	$882.76
	AUTO PARTS OF ST. GEORGE	01/11/2018	$12.52
	CINTAS 235	01/11/2018	$27.29
	RHOMAR INDUSTRIES	01/13/2018	$1,003.42
	HUTTO ACE HDWE	01/12/2018	$21.39
	HUTTO ACE HDWE	01/12/2018	$7.48
	AUTO PARTS OF ST. GEORGE	01/16/2018	$26.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	01/17/2018	$20.27
	CINTAS 235	01/18/2018	$27.29
	ACME DOORS INC	01/18/2018	$220.00
	AUTO PARTS OF ST. GEORGE	01/18/2018	$6.09
	Hutto Refrigeration	01/18/2018	$168.95
	AUTO PARTS OF ST. GEORGE	01/19/2018	$67.44
	AUTO PARTS OF ST. GEORGE	01/19/2018	$12.20
	LUCAS ELECTRIC COMP INC	01/18/2018	$229.09
	AUTO PARTS OF ST. GEORGE	01/22/2018	$26.64
	AUTO PARTS OF ST. GEORGE	01/23/2018	$3.85
	AUTO PARTS OF ST. GEORGE	01/23/2018	$143.63
	AUTO PARTS OF ST. GEORGE	01/23/2018	$38.50
	AUTO PARTS OF ST. GEORGE	01/23/2018	$28.70
	AUTO PARTS OF ST. GEORGE	01/24/2018	$36.11
	AUTO PARTS OF ST. GEORGE	01/24/2018	$40.66
	WESTBURYS ACE HDWE	01/25/2018	$65.24
	HUTTO ACE HDWE	01/25/2018	$25.66
	CINTAS 235	01/26/2018	$27.29
	AUTO PARTS OF ST. GEORGE	01/26/2018	$10.79
	BLANCHARD MACHINERY	01/29/2018	$174.11
			$3,792.25
JEREMY M SHREWSBERRY	ACADEMY SPORTS #137	01/02/2018	$101.64
	ACADEMY SPORTS #137	01/02/2018	$96.29
	ACADEMY SPORTS #137	01/02/2018	$112.34
	ACADEMY SPORTS #137	01/02/2018	$90.94
	ACADEMY SPORTS #137	01/02/2018	$123.04
	ACADEMY SPORTS #137	01/02/2018	$85.59
	ACADEMY SPORTS #137	01/03/2018	$10.70
	ACADEMY SPORTS #137	01/04/2018	$117.69
	ACADEMY SPORTS #137	01/04/2018	$123.04
	OFFICE DEPOT #342	01/05/2018	$99.47
	LOWES #01776	01/10/2018	$373.09
	MORGANS SHOES AND BOOTERY	01/11/2018	$125.00
	MORGANS SHOES AND BOOTERY	01/11/2018	$125.00
	WAL-MART #0585	01/17/2018	$10.98
	MCDONALD'S M6997 OF SC	01/19/2018	$32.70
	LOWES #00416	01/23/2018	$49.71
	ACADEMY SPORTS #137	01/23/2018	$44.97
	THE HOME DEPOT 1114	01/23/2018	$203.00
	NORTHERN TOOL EQUIP-SC	01/23/2018	$88.76
			$2,013.95
JEREMY T HODGES	FORMS AND SUPPLY - AOPD	01/04/2018	$72.97
	FORMS AND SUPPLY - AOPD	01/18/2018	$189.74
	WW GRAINGER	01/29/2018	$1,061.90
			$1,324.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	THE HOME DEPOT #8913	01/17/2018	$174.65
	THE HOME DEPOT #8913	01/18/2018	$33.48
	CES-SC-0030	01/23/2018	$526.15
	LOWES #02358	01/24/2018	$30.08
	CES-SC-0030	01/25/2018	$212.92
	CES-SC-0030	01/25/2018	$43.13
	CES-SC-0030	01/30/2018	$214.47
			$1,234.88
JERRY THOMPSON	WESTBURYS ACE HDWE	01/02/2018	$21.39
	ADVANCE AUTO PARTS 6925	01/09/2018	$61.94
	WESTBURYS ACE HDWE	01/09/2018	$18.18
	WESTBURYS ACE HDWE	01/11/2018	$18.18
	WESTBURYS ACE HDWE	01/12/2018	$11.77
			$131.46
JESSE E. SESSIONS	LOWES #00499	01/17/2018	$79.12
			$79.12
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	01/03/2018	$4.71
	AUTO PARTS SERVICE INC	01/03/2018	$98.84
	AUTO PARTS SERVICE INC	01/03/2018	$366.97
	AUTO PARTS SERVICE INC	01/03/2018	$3.92
	AUTO PARTS SERVICE INC	01/08/2018	$28.78
	AUTO PARTS SERVICE INC	01/08/2018	$9.18
	AUTO PARTS SERVICE INC	01/08/2018	$15.11
	AUTO PARTS SERVICE INC	01/08/2018	$244.65
	BTS #24	01/08/2018	$97.20
	AUTO PARTS SERVICE INC	01/09/2018	$9.18
	SCRUGGS EQUIPMENT CO INC	01/09/2018	$1,062.20
	HILLS MACHINERY	01/09/2018	$1,342.83
	OREILLY AUTO 5178	01/11/2018	$365.04
	OREILLY AUTO 5178	01/11/2018	$12.40
	AUTO PARTS SERVICE INC	01/12/2018	$14.13
	ADVANCE AUTO PARTS #8421	01/12/2018	$4.31
	AUTO PARTS SERVICE INC	01/16/2018	$13.93
	AUTO PARTS SERVICE INC	01/16/2018	$13.19
	AUTO PARTS SERVICE INC	01/16/2018	$83.70
	AUTO PARTS SERVICE INC	01/17/2018	$11.16
	SAFETY KLEEN SYSTEMS BRAN	01/17/2018	$50.70
	AUTO PARTS SERVICE INC	01/18/2018	$41.85
	AUTO PARTS SERVICE INC	01/18/2018	$88.32
	S & D AUTO PARTS #1	01/18/2018	$38.32
	AUTO PARTS SERVICE INC	01/22/2018	$9.84
	AUTO PARTS SERVICE INC	01/22/2018	$10.56
	AUTO PARTS SERVICE INC	01/22/2018	$6.76
	AUTO PARTS SERVICE INC	01/23/2018	$92.67
	PEE DEE SUPPLY	01/23/2018	$7.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	01/25/2018	$11.16
	LOW COUNTRY HOIST AND CRA	01/25/2018	$1,689.80
	AUTO PARTS SERVICE INC	01/29/2018	$15.68
	Cheraw Chevrolet Buick	01/30/2018	$109.36
			$5,973.46
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	01/04/2018	$22.77
	NAPA AUTO PARTS 0000905	01/04/2018	$64.19
	LINEX OF ANDERSON	01/11/2018	$892.00
	TRACTOR SUPPLY CO #1675	01/12/2018	$492.17
	4X4 OF EASLEY	01/12/2018	$797.85
	NAPA AUTO PARTS 0000905	01/16/2018	$69.45
	CLEMSON AUTO PARTS	01/18/2018	$57.99
	IN JIT INDUSTRIAL SOLUTI	01/19/2018	$297.05
	TRACTOR-SUPPLY-CO #0440	01/19/2018	$181.87
	WW GRAINGER	01/19/2018	$839.42
	TRACTOR SUPPLY CO #1675	01/23/2018	$128.37
	IN JIT INDUSTRIAL SOLUTI	01/23/2018	$52.74
	WESTAR TIRE & ALIGNMENT	01/23/2018	$588.50
	OLD STONE TRACTOR COMPAN	01/24/2018	$408.74
	BLANCHARD MACHINERY	01/24/2018	$484.05
	INTERSTATE BATTERIES SYST	01/25/2018	$478.59
	NEWTON CROUCH INC	01/24/2018	$355.76
	GYRO-TRAC CORPORATION	01/26/2018	$1,292.95
	WESTAR TIRE & ALIGNMENT	01/25/2018	$1,373.72
	GYRO-TRAC CORPORATION	01/29/2018	$498.00
			$9,376.18
JIMMY D. LEONARD	PALMETTO CHEVROLET CO INC	12/28/2017	$100.95
	CONWAY AUTO PARTS	12/29/2017	$120.46
	PARTS AUTOMOTIVE LLC	12/29/2017	$243.86
	FASTENAL COMPANY01	12/29/2017	$113.66
	BTS #9	12/28/2017	$492.62
	CONWAY AUTO PARTS	12/29/2017	$13.87
	CONWAY AUTO PARTS	12/29/2017	$22.76
	CONWAY AUTO PARTS	01/02/2018	$17.46
	CONWAY AUTO PARTS	01/02/2018	$34.21
	CONWAY AUTO PARTS	01/02/2018	$293.37
	CONWAY AUTO PARTS	01/02/2018	$29.16
	CONWAY FORD	01/02/2018	$387.12
	ALCAM INC	01/02/2018	$155.30
	WALKER'S TRUE VALUE HARD	01/09/2018	$47.53
	CONWAY AUTO PARTS	01/09/2018	$65.02
	UFIRST LAUNDRY SVCS	01/10/2018	$61.34
	CONWAY AUTO PARTS	01/10/2018	$338.75
	CONWAY AUTO PARTS	01/10/2018	$36.77
	TRIPLE T FLORENCE	01/09/2018	$417.47
	HARBOR FREIGHT TOOLS 726	01/10/2018	$283.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	PALMETTO CHEVROLET CO INC	01/10/2018	$106.87
	CONWAY AUTO PARTS	01/16/2018	$6.03
	CONWAY AUTO PARTS	01/16/2018	$124.92
	CONWAY AUTO PARTS	01/16/2018	$12.03
	CONWAY AUTO PARTS	01/16/2018	$34.21
	HOMEWOOD METALWORKS	01/16/2018	$18.41
	TIM WILSONS GLASS SVC INC	01/17/2018	$375.08
	CONWAY FORD	01/17/2018	$22.04
	CONWAY FORD	01/17/2018	$233.64
	CONWAY AUTO PARTS	01/17/2018	$38.08
	CONWAY AUTO PARTS	01/17/2018	$2.98
	PARTS AUTOMOTIVE LLC	01/17/2018	$2.84
	FASTENAL COMPANY01	01/18/2018	$10.07
	CONWAY FORD	01/18/2018	$109.68
	CONWAY AUTO PARTS	01/18/2018	$30.01
	FASTENAL COMPANY01	01/18/2018	$103.63
	CONWAY AUTO PARTS	01/18/2018	$41.09
	CONWAY AUTO PARTS	01/11/2018	$24.83
	CAROLINA HYDRAULIC H	01/19/2018	$283.64
	CAROLINA HYDRAULIC H	01/19/2018	$429.95
	CONWAY AUTO PARTS	01/22/2018	$4.53
	CONWAY AUTO PARTS	01/22/2018	$56.22
	CONWAY AUTO PARTS	01/22/2018	$21.28
	LITTLE RIVER WELDING	01/22/2018	$59.30
	CONWAY AUTO PARTS	01/23/2018	$161.57
	BTS #47	01/22/2018	$68.25
	BLANCHARD MACHINERY	01/23/2018	$41.19
	CUMMINS ATLANTIC #12	01/23/2018	$64.37
	CONWAY AUTO PARTS	01/24/2018	$439.56
	CONWAY AUTO PARTS	01/24/2018	$28.22
	PARTS AUTOMOTIVE LLC	01/23/2018	$160.62
	PARTS AUTOMOTIVE LLC	01/23/2018	$5.69
	CONWAY AUTO PARTS	01/24/2018	$31.32
	PARTS AUTOMOTIVE LLC	01/24/2018	$9.18
	NAPA AUTO PARTS 0004820	01/25/2018	$10.44
	PARTS AUTOMOTIVE LLC	01/24/2018	$13.77
	CONWAY AUTO PARTS	01/25/2018	$49.54
	GYRO-TRAC CORPORATION	01/26/2018	$438.13
	CONWAY AUTO PARTS	01/26/2018	$387.40
	CONWAY FORD	01/26/2018	$6.57
	GYRO-TRAC CORPORATION	01/25/2018	$272.83
	NAPA LITTLE RIVER	01/29/2018	$6.51
	HARBOR FREIGHT TOOLS 726	01/29/2018	$97.12
	FASTENAL COMPANY01	01/30/2018	$231.00
	TERRY'S DO IT BEST HDWR	01/30/2018	$29.65
	FASTENAL COMPANY01	01/30/2018	$33.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	ALCAM INC	01/29/2018	$354.05
			$8,367.22
JIMMY S WILLIAMSON	LOWES #00499	01/02/2018	$293.18
	TRIANGLE SAFE & LOCK INC.	01/04/2018	$90.95
	EZ TRIP	01/04/2018	$17.08
	LOWES #00499	01/10/2018	$85.50
	TYLER BROTHERS	01/12/2018	$107.99
	TYLER BROTHERS	01/12/2018	$125.00
	NORTHERN TOOL EQUIP SC	01/12/2018	$219.24
	WAFFLE HOUSE 0446	01/17/2018	$38.04
	WAFFLE HOUSE 0446	01/17/2018	$59.82
	UNIQUE PAVING MATLS	01/19/2018	$1,210.50
	MEETZE PLUMBING CO INC	01/22/2018	$453.04
	LOWES #00499	01/23/2018	$82.34
	CAROLINA POWER EQUIPMENT	01/24/2018	$86.35
	LOWES #00499	01/29/2018	$113.23
	CAROLINA RIGGING	01/30/2018	$83.86
			$3,066.12
JO A SHARPE	DIVERSIFIED RECYCLING	12/28/2017	$461.00
	DIVERSIFIED RECYCLING	12/28/2017	$4.65
	AUTO PARTS OF SUMTER INC	01/03/2018	$8.18
	AUTO PARTS OF SUMTER INC	01/03/2018	$106.69
	NAPA AUTO 022008	01/03/2018	$42.06
	AUTO PARTS OF SUMTER INC	01/05/2018	$25.40
	OREILLY AUTO #1970	01/05/2018	$78.41
	SIMPSON ACE HDWE	01/05/2018	$5.39
	TRUCK SUPPLY COMPANY O	01/08/2018	$102.65
	TRUCK SUPPLY COMPANY O	01/08/2018	$46.34
	PRAXAIR DISTRIBUTION I	01/09/2018	$58.97
	AUTO PARTS OF SUMTER INC	01/09/2018	$122.08
	PATRIOT AUTO PARTS INC	01/10/2018	$156.17
	CAROLINA RIGGING	01/10/2018	$1,438.88
	NAPA AUTO 022008	01/12/2018	$9.61
	PALMETTO SPECIALITY PRODU	01/12/2018	$454.39
	WW GRAINGER	01/19/2018	$377.13
	MSC CLASS C	01/25/2018	$166.83
	NAPA AUTO 022008	01/26/2018	$32.55
	ALCAM INC	01/26/2018	$637.61
	AUTO PARTS OF SUMTER INC	01/26/2018	$35.64
	NAPA AUTO 022008	01/25/2018	$16.19
	HOSE & EQUIPMENT	01/26/2018	$33.91
	NAPA AUTO 022008	01/29/2018	$7.88
	AUTO PARTS OF SUMTER INC	01/30/2018	$108.73
			$4,537.34
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	01/03/2018	$695.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	CAYCE ACE HARDWARE	01/18/2018	$448.12
	SQ SURVEY INSTRUMENT REP	01/24/2018	$515.00
			$1,658.69
JOEY HARRIS	GOLDEN CORRAL 2599	01/04/2018	$106.48
	WAFFLE HOUSE 0204	01/03/2018	$510.98
	HERTZ EQUIPMENT	01/04/2018	$550.23
	LITTLE CAESARS 3275-0005	01/07/2018	$220.28
	GOLDEN CORRAL 2599	01/05/2018	$843.60
	NICKS GYROS AND PHILLYS 2	01/06/2018	$18.88
	GOLDEN CORRAL 2599	01/05/2018	$31.64
	WAFFLE HOUSE 0967	01/04/2018	$114.40
	WAFFLE HOUSE 0732	01/04/2018	$149.50
	KFC H343001	01/06/2018	$506.63
	GOLDEN CORRAL 2599	01/08/2018	$390.17
	GOLDEN CORRAL 2599	01/08/2018	$31.64
	NICKS GYROS AND PHILLYS 2	01/07/2018	$31.78
	HYATT PLACE N CHARLEST	01/08/2018	$272.80
	HYATT PLACE N CHARLEST	01/08/2018	$272.80
	HYATT PLACE N CHARLEST	01/08/2018	$105.62
	HYATT PLACE N CHARLEST	01/08/2018	$272.80
	HERTZ EQUIPMENT	01/15/2018	$244.55
	FERGUSON ENT #1419	01/17/2018	$522.55
	FERGUSON ENT #1419	01/17/2018	$41.42
	FORTILINE-CHARLESTON	01/19/2018	$2,402.84
	HD SUPPLY WHITE CAP #257	01/19/2018	$784.80
	LOWES #00497	01/19/2018	$640.72
	MOODYS ACE HARDWARE	01/25/2018	$116.08
			$9,183.19
JOEY W KING	TRACTOR SUPPLY CO #1708	01/10/2018	$35.38
	WW GRAINGER	01/11/2018	$864.87
	COMPUTER SOLUTIONS OF BAR	01/16/2018	$117.72
			$1,017.97
JOHN A. KLEIN	RED WING SHOES MYRTLE	01/02/2018	$125.00
	OFFICEMAX/OFFICE DEPOT640	01/02/2018	$555.00
	PARTS AUTOMOTIVE LLC	01/04/2018	$55.49
	RYAN'S DELI & CAFE, LLC	01/04/2018	$14.00
	FASTENAL COMPANY01	01/05/2018	$90.71
	PARTS AUTOMOTIVE LLC	01/09/2018	$20.07
	THE HOME DEPOT #1122	01/12/2018	$72.49
	LOWES #01705	01/16/2018	$32.37
	FASTENAL COMPANY01	01/26/2018	$222.97
			$1,188.10
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	01/02/2018	$14.03
	J & S INC	01/09/2018	$88.78
	SEARS HOMETOWN 3455	01/23/2018	$17.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	MC BRIDE BLDING SUP	01/30/2018	$159.78
			$279.86
JOHN D. BEACH	SANDERS SUPPLY CO	01/08/2018	$8.38
	SANDERS SUPPLY CO	01/11/2018	$10.63
	SANDERS SUPPLY CO	01/11/2018	$18.77
	DENMARK WHOLESALE	01/12/2018	$321.60
	BLANCHARD EQUIPMENT - HA	01/11/2018	$23.00
	BI-LO GROCERY #5748	01/25/2018	$52.85
	CAROLINA COVERS	01/26/2018	$544.32
			$979.55
JOHN F. CARMICHAEL	MAY HEAVY EQUIPMENT	12/29/2017	$721.31
	ACE HDWE OF DILLON	01/02/2018	$9.67
	BELLINGER PARTS 0009130	01/02/2018	$393.02
	BELLINGER PARTS 0009130	01/02/2018	$240.48
	BELLINGER PARTS 0009130	01/02/2018	$262.01
	BELLINGER PARTS 0009130	01/02/2018	$75.52
	BELLINGER PARTS 0009130	01/03/2018	$43.18
	BELLINGER PARTS 0009130	01/05/2018	$69.92
	AGRI SUPPLY - FLORENCE	01/05/2018	$674.99
	BELLINGER PARTS 0009130	01/05/2018	$338.04
	BELLINGER PARTS 0009130	01/06/2018	$20.29
	FASTENAL COMPANY01	01/05/2018	$615.00
	BELLINGER PARTS 0009130	01/04/2018	$527.32
	BELLINGER PARTS 0009130	01/05/2018	$99.84
	AGRI SUPPLY - LUMBERTON	01/08/2018	$920.16
	PRAXAIR DISTRIBUTION I	01/08/2018	$11.67
	AGRI SUPPLY - FLORENCE	01/08/2018	$602.53
	FASTENAL COMPANY01	01/08/2018	$115.18
	BELLINGER PARTS 0009130	01/08/2018	$67.09
	BTS #16	01/08/2018	$686.51
	AGRI SUPPLY - LUMBERTON	01/09/2018	$4.03
	BELLINGER PARTS 0009130	01/08/2018	$21.46
	BELLINGER PARTS 0009130	01/09/2018	$11.13
	ALTMAN TRACTOR & EQUIPME	01/10/2018	$115.29
	BELLINGER PARTS 0009130	01/09/2018	$123.36
	FORMS AND SUPPLY - AOPD	01/09/2018	$187.67
	BELLINGER PARTS 0009130	01/09/2018	$34.77
	KING CADILLAC OLDS GMC TR	01/09/2018	$423.72
	BELLINGER PARTS 0009130	01/10/2018	$49.37
	RHOMAR INDUSTRIES	01/11/2018	$1,735.73
	KING CADILLAC OLDS GMC TR	01/10/2018	$40.45
	BELLINGER PARTS 0009130	01/10/2018	$72.30
	BELLINGER PARTS 0009130	01/10/2018	$4.32
	BTS #16	01/10/2018	$23.63
	BTS #16	01/11/2018	$14.23
	BTS #16	01/12/2018	$23.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	01/12/2018	$139.88
	BELLINGER PARTS 0009130	01/11/2018	$172.66
	FASTENAL COMPANY01	01/12/2018	$442.80
	BELLINGER PARTS 0009130	01/12/2018	$17.49
	BELLINGER PARTS 0009130	01/15/2018	$285.90
	FASTENAL COMPANY01	01/16/2018	$897.53
	KENNY EDWARDS BODY SHOP	01/16/2018	$1,000.00
	HOME AND INDUSTRIA	01/17/2018	$40.79
	S E FARM EQUIPMENT CO	01/16/2018	$665.36
	BELLINGER PARTS 0009130	01/16/2018	$53.11
	FASTENAL COMPANY01	01/18/2018	$206.86
	BELLINGER PARTS 0009130	01/17/2018	$43.48
	PALMETTO CHEVROLET CO INC	01/17/2018	$242.23
	BELLINGER PARTS 0009130	01/17/2018	$164.45
	KING CADILLAC OLDS GMC TR	01/17/2018	$326.85
	BELLINGER PARTS 0009130	01/17/2018	$102.03
	KING CADILLAC OLDS GMC TR	01/17/2018	$388.16
	BELLINGER PARTS 0009130	01/19/2018	$28.67
	MECO INC OF FLORENCE	01/18/2018	$60.02
	BTS #16	01/19/2018	$185.80
	FASTENAL COMPANY01	01/24/2018	$324.43
	KING CADILLAC OLDS GMC TR	01/23/2018	$10.26
	BLANCHARD MACHINERY	01/25/2018	$40.76
	BELLINGER PARTS 0009130	01/24/2018	$139.14
	BTS #16	01/26/2018	$23.63
	BLANCHARD MACHINERY	01/29/2018	$176.86
	KENNY EDWARDS BODY SHOP	01/29/2018	$2,400.00
	MIKE REICHENBACH FORD LI	01/29/2018	$1,003.53
	CAROLINA INTL TRUCKS	01/30/2018	$147.32
	CAROLINA INTL TRUCKS	01/30/2018	$605.47
			$19,714.29
JOHN J THOMAS	THOM CHEM INC	01/09/2018	$2,406.97
	BI-LO GROCERY #5432	01/16/2018	$150.30
	PIZZA HUT #1401	01/17/2018	$125.59
	WW GRAINGER	01/29/2018	$58.05
			$2,740.91
JOHN P POORE	PUBLIX #656	12/31/2017	$9.00
	PUBLIX #656	12/30/2017	$4.00
	PUBLIX #656	01/01/2018	$4.00
	PUBLIX #656	01/02/2018	$4.00
	PUBLIX #656	01/03/2018	$4.00
	PUBLIX #656	01/04/2018	$3.00
	PUBLIX #656	01/07/2018	$9.00
	PUBLIX #656	01/05/2018	$4.00
	PUBLIX #656	01/06/2018	$2.50
	PUBLIX #656	01/09/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	01/08/2018	$4.00
	PUBLIX #656	01/10/2018	$4.00
	PUBLIX #656	01/11/2018	$4.00
	PUBLIX #656	01/12/2018	$4.00
	PUBLIX #1095	01/13/2018	$4.00
	PUBLIX #656	01/14/2018	$9.00
	PUBLIX #656	01/15/2018	$4.00
	PUBLIX #1095	01/16/2018	$4.00
	PUBLIX #656	01/17/2018	$5.00
	PUBLIX #656	01/18/2018	$4.00
	PUBLIX #1095	01/20/2018	$4.00
	PUBLIX #656	01/21/2018	$9.00
	PUBLIX #656	01/19/2018	$4.00
	PUBLIX #656	01/22/2018	$4.00
	PUBLIX #656	01/23/2018	$4.00
	PUBLIX #656	01/24/2018	$4.00
	PUBLIX #656	01/25/2018	$4.00
	PUBLIX #656	01/27/2018	$4.00
	PUBLIX #656	01/28/2018	$9.00
	PUBLIX #656	01/26/2018	$4.00
	PUBLIX #656	01/29/2018	$4.00
	PUBLIX #656	01/30/2018	$4.00
			$151.50
JOHN T DANIELS	ROBERTSONS ACE	01/08/2018	$123.29
	LEE TRANSPORT EQUIPMENT	01/09/2018	$663.40
	FLINT EQUIP SIMPSONVILL	01/09/2018	$784.71
	LEE TRANSPORT EQUIPMENT	01/09/2018	$1,449.85
	NORTHERN TOOL EQUIP	01/08/2018	$153.69
	ROBERTSONS ACE	01/10/2018	$110.35
	ZORO TOOLS INC	01/10/2018	$669.13
	BLANCHARD MACHINERY	01/10/2018	$314.64
	OREILLY AUTO #1446	01/11/2018	$9.10
	CLASSIC FORD OF COLUMBIA	01/11/2018	$214.89
	BLANCHARD EQUIPMENT - NE	01/10/2018	$106.21
	FASTENAL COMPANY01	01/12/2018	$188.75
	OREILLY AUTO #1446	01/12/2018	$163.07
	GYRO-TRAC CORPORATION	01/11/2018	$709.86
	JAMAR TECHNOLOGIES INC	01/12/2018	$85.44
	OREILLY AUTO #1446	01/12/2018	$383.99
	OREILLY AUTO #1446	01/16/2018	$31.02
	ZORO TOOLS INC	01/19/2018	$669.13
	CAROLINA INTL TRUCKS	01/19/2018	$82.54
	ROBERTSONS ACE	01/19/2018	$26.64
	DEAN'S ALTERNATOR AND STA	01/22/2018	$280.90
	TRACTOR SUPPLY #1444	01/23/2018	$123.03
	OREILLY AUTO #1446	01/23/2018	$196.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	LEE TRANSPORT EQUIPMENT	01/23/2018	$353.10
	FIRMIN FORD INC.	01/23/2018	$71.59
	OLD STONE TRACTOR COMPAN	01/23/2018	$34.48
	HARBOR FREIGHT TOOLS 532	01/23/2018	$104.72
	LEE TRANSPORT EQUIPMENT	01/23/2018	$353.10
	LEE TRANSPORT EQUIPMENT	01/23/2018	$353.10
	TRACTOR SUPPLY #1444	01/24/2018	$264.22
	CAROLINA INTL TRUCKS	01/24/2018	$214.45
	BEARING DIST - GREENWOOD	01/24/2018	$268.57
	ALAMO INDUSTRIAL	01/23/2018	$56.20
	THE HOLLOWAY COMPANY	01/25/2018	$115.21
	DONS MUFFLER AND BRAKE	01/26/2018	$20.60
	BLANCHARD EQUIPMENT - RI	01/25/2018	$41.57
	LEE TRANSPORT EQUIPMENT	01/29/2018	$686.75
	ASCENDM MACHINERY	01/29/2018	$795.72
	FASTENAL COMPANY01	01/30/2018	$15.23
			$11,288.88
JOHNETTA ROSS	CINTAS 235	01/12/2018	$248.22
	IN ENVIRONMENTAL LABORAT	01/12/2018	$300.00
	FASTENAL COMPANY01	01/16/2018	$408.27
	NAPA AUTO SUPPLY	01/16/2018	$45.36
	NAPA AUTO SUPPLY	01/16/2018	$382.70
	DIVERSIFIED RECYCLING	01/16/2018	$422.00
			$1,806.55
JOHNNY MOSES	KFC G385007	01/03/2018	$333.98
	HARDEES 1340	01/04/2018	$114.45
	ZAXBYS 1047	01/05/2018	$237.36
	SPARROW & KENNEDY TRACTOR	01/16/2018	$2.22
	SPARROW & KENNEDY TRACTOR	01/18/2018	$47.84
	ZAXBYS 1047	01/17/2018	$252.75
			$988.60
JON T GREER	LOWES #00661	01/10/2018	$56.64
	LOWES #00661	01/29/2018	$25.05
			$81.69
JON W KANGAS	LE BLEU ENTERPRISES	01/01/2018	$28.87
			$28.87
JONATHAN B ANTLEY	WHOLESALE INDUSTRIAL ELEC	01/25/2018	$109.00
			$109.00
JONATHAN THOMPSON JR	ACADEMY SPORTS #103	01/30/2018	$107.99
	ACADEMY SPORTS #103	01/30/2018	$124.19
	ACADEMY SPORTS #103	01/30/2018	$125.00
	ACADEMY SPORTS #103	01/30/2018	$113.39
	ACADEMY SPORTS #103	01/30/2018	$113.39
	ACADEMY SPORTS #103	01/30/2018	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN THOMPSON JR	ACADEMY SPORTS #103	01/30/2018	$86.39
	ACADEMY SPORTS #103	01/30/2018	$91.79
			$870.13
JOSE L ALMEIDA	LOWES #01066	01/09/2018	$46.46
	LOWES #01066	01/10/2018	$18.17
	LOWES #01066	01/10/2018	$18.22
	LIZARDS THICKET LEXINGTON	01/17/2018	$189.07
	LEE TRANSPORT EQUIPMENT	01/24/2018	$620.60
	CONCRETE P & P #15	01/29/2018	$437.40
			$1,329.92
JOSEPH A TURNER	CARQUEST AUTO PARTS 4988	12/29/2017	$9.93
	KING CADILLAC OLDS GMC TR	12/28/2017	$398.46
	BTS #12	12/28/2017	$23.63
	FLORENCE HYDRAULICS	01/02/2018	$427.85
	FLORENCE HYDRAULICS	01/02/2018	$28.74
	BELLINGER PARTS 0011600	01/02/2018	$393.02
	BTS #12	01/02/2018	$135.00
	BELLINGER PARTS 0011600	01/02/2018	$30.64
	BELLINGER PARTS 0011600	01/02/2018	$30.39
	BTS #12	01/02/2018	$40.75
	BELLINGER PARTS 0011600	01/02/2018	$38.60
	BELLINGER PARTS 0011600	01/02/2018	$108.28
	BELLINGER PARTS 0011600	01/03/2018	$126.49
	BELLINGER PARTS 0011600	01/06/2018	$5.69
	BELLINGER PARTS 0011600	01/06/2018	$19.71
	BTS #24	01/05/2018	$83.61
	AGRI SUPPLY - FLORENCE	01/06/2018	$123.95
	BELLINGER PARTS 0011600	01/04/2018	$34.58
	CARQUEST AUTO PARTS 4988	01/07/2018	$13.81
	AGRI SUPPLY - FLORENCE	01/06/2018	$19.43
	BELLINGER PARTS 0011600	01/04/2018	$79.49
	CARQUEST AUTO PARTS 4988	01/08/2018	$37.79
	MIKE REICHENBACH FORD LI	01/08/2018	$25.15
	BTS #12	01/08/2018	$44.59
	BELLINGER PARTS 0011600	01/08/2018	$89.00
	BELLINGER PARTS 0011600	01/08/2018	$446.11
	BELLINGER PARTS 0011600	01/08/2018	$215.59
	SPARROW & KENNEDY TRACTOR	01/10/2018	$414.31
	BELLINGER PARTS 0011600	01/09/2018	$82.09
	BELLINGER PARTS 0011600	01/09/2018	$8.86
	QUALITY AIR TOOL	01/09/2018	$120.90
	BELLINGER PARTS 0011600	01/09/2018	$2.15
	BELLINGER PARTS 0011600	01/09/2018	$111.84
	STUCKEY AUTO PARTS, INC.	01/10/2018	$378.15
	CARQUEST AUTO PARTS 4988	01/11/2018	$35.75
	FLORENCE HYDRAULICS	01/11/2018	$260.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CARQUEST AUTO PARTS 4988	01/12/2018	$53.46
	FLORENCE HYDRAULICS	01/16/2018	$798.08
	LEE TRANSPORT EQUIPMENT	01/16/2018	$853.20
	BTS #12	01/16/2018	$22.51
	CARQUEST AUTO PARTS 4988	01/17/2018	$24.49
	BELLINGER PARTS 0011600	01/16/2018	$28.94
	CARQUEST AUTO PARTS 4988	01/17/2018	$80.22
	BTS #12	01/16/2018	$46.47
	CARQUEST AUTO PARTS 4988	01/18/2018	$36.74
	DURACO INC	01/18/2018	$790.99
	KING CADILLAC OLDS GMC TR	01/17/2018	$43.42
	KING CADILLAC OLDS GMC TR	01/18/2018	$297.00
	BELLINGER PARTS 0011600	01/18/2018	$112.32
	BELLINGER PARTS 0011600	01/19/2018	$12.67
	BELLINGER PARTS 0011600	01/19/2018	$20.84
	KING CADILLAC OLDS GMC TR	01/19/2018	$43.42
	BTS #12	01/19/2018	$24.32
	AGRI SUPPLY - FLORENCE	01/22/2018	$196.50
	BLANCHARD MACHINERY	01/23/2018	$139.97
	BTS #12	01/22/2018	$40.00
	ALTEC INDUSTRIES, INC	01/19/2018	$98.19
	BELLINGER PARTS 0011600	01/22/2018	$90.39
	BELLINGER PARTS 0011600	01/22/2018	$34.88
	BELLINGER PARTS 0011600	01/23/2018	$141.69
	BELLINGER PARTS 0011600	01/23/2018	$87.33
	FLORENCE HYDRAULICS	01/24/2018	$299.88
	BELLINGER PARTS 0011600	01/23/2018	$23.34
	BELLINGER PARTS 0011600	01/23/2018	$104.78
	BELLINGER PARTS 0011600	01/23/2018	$17.55
	BELLINGER PARTS 0011600	01/23/2018	$95.66
	BELLINGER PARTS 0011600	01/23/2018	$269.89
	BELLINGER PARTS 0011600	01/23/2018	$159.26
	LEE TRANSPORT EQUIPMENT	01/25/2018	$662.50
	KING CADILLAC OLDS GMC TR	01/24/2018	$350.45
	POSTONS TRAILER REPAIR LL	01/25/2018	$387.34
	BELLINGER PARTS 0011600	01/24/2018	$354.52
	CARQUEST AUTO PARTS 4988	01/25/2018	$5.36
	BLANCHARD MACHINERY	01/25/2018	$6.84
	BELLINGER PARTS 0011600	01/26/2018	$68.96
	BELLINGER PARTS 0011600	01/25/2018	$84.35
	BELLINGER PARTS 0011600	01/25/2018	$121.68
	BTS #12	01/25/2018	$61.62
	BELLINGER PARTS 0011600	01/25/2018	$250.82
	BTS #12	01/26/2018	$105.08
	BELLINGER PARTS 0011600	01/26/2018	$45.94
	BELLINGER PARTS 0011600	01/26/2018	$101.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	01/25/2018	$79.95
	BELLINGER PARTS 0011600	01/29/2018	$66.19
	BELLINGER PARTS 0011600	01/29/2018	$36.12
	BELLINGER PARTS 0011600	01/29/2018	$10.26
	CAROLINA INTL TRUCKS	01/30/2018	$57.57
	BELLINGER PARTS 0011600	01/29/2018	$211.44
			$12,601.47
JOSEPH E WINFIELD JR.	KFC C053006	01/03/2018	$234.35
	BLANCHARD MACHINERY	01/08/2018	$695.67
	KFC C053006	01/17/2018	$250.70
	OLD DOMINION BRUSH COMPAN	01/25/2018	$581.81
			$1,762.53
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	12/28/2017	$28.02
	NAPA AUTO PARTS 0020619	12/29/2017	$160.91
	NAPA AUTO PARTS 0020619	12/29/2017	$56.19
	TRACTOR SUPPLY CO #1708	01/02/2018	$64.76
	NAPA AUTO PARTS 0020619	01/02/2018	$5.05
	NAPA AUTO PARTS 0020619	01/03/2018	$44.69
	OREILLY AUTO #4487	01/04/2018	$24.92
	OREILLY AUTO #4487	01/04/2018	$29.15
	NAPA AUTO PARTS 0020619	01/03/2018	$27.15
	NAPA AUTO PARTS 0020619	01/04/2018	$23.63
	NAPA AUTO PARTS 0020619	01/05/2018	$79.57
	NAPA AUTO PARTS 0020619	01/04/2018	$121.17
	NAPA AUTO PARTS 0020619	01/04/2018	$34.25
	NAPA AUTO PARTS 0020619	01/05/2018	$11.56
	TRACTOR SUPPLY CO #1708	01/05/2018	$111.63
	TRACTOR SUPPLY CO #1708	01/08/2018	$43.16
	NAPA AUTO PARTS 0020619	01/08/2018	$59.12
	BLACKS SUPPLY	01/10/2018	$7.55
	OREILLY AUTO #4487	01/10/2018	$18.35
	NAPA AUTO PARTS 0020619	01/09/2018	$22.81
	NAPA AUTO PARTS 0020619	01/10/2018	$12.66
	BLANCHARD EQUIPMENT - AI	01/10/2018	$81.85
	TRACTOR SUPPLY CO #1708	01/11/2018	$80.98
	NAPA AUTO PARTS 0020619	01/10/2018	$98.03
	NAPA AUTO PARTS 0020619	01/10/2018	$660.98
	NAPA AUTO PARTS 0020619	01/11/2018	$81.50
	NAPA AUTO PARTS 0020619	01/12/2018	$9.46
	WW WILLIAMS COMPANY	01/16/2018	$2,283.79
	NAPA AUTO PARTS 0020619	01/17/2018	$9.64
	DENMARK WHOLESALE	01/18/2018	$26.83
	NAPA AUTO PARTS 0020619	01/18/2018	$39.64
	NAPA AUTO PARTS 0020619	01/19/2018	$42.08
	NAPA AUTO PARTS 0020619	01/18/2018	$8.78
	BLACKS SUPPLY	01/22/2018	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	BLANCHARD MACHINERY	01/22/2018	$2,495.46
	TRACTOR SUPPLY CO #1708	01/22/2018	$43.18
	NAPA AUTO PARTS 0020619	01/22/2018	$148.73
	CUMMINS ATLANTIC #5	01/23/2018	$42.83
	LEE TRANSPORT EQUIPMENT	01/23/2018	$87.25
	TRACTOR SUPPLY CO #1708	01/22/2018	$21.06
	CYCLESORB	01/23/2018	$430.41
	TRACTOR SUPPLY CO #1708	01/25/2018	$47.50
	TRACTOR SUPPLY CO #1708	01/25/2018	$17.27
	NAPA AUTO PARTS 0020619	01/24/2018	$7.62
	NAPA AUTO PARTS 0020619	01/24/2018	$43.16
	NAPA AUTO PARTS 0020619	01/24/2018	$34.58
	TRACTOR SUPPLY CO #1708	01/26/2018	$26.53
	GOODYEAR FRASIER TIRE SER	01/29/2018	$601.20
	TRACTOR SUPPLY CO #1708	01/29/2018	$22.43
	TRACTOR SUPPLY CO #1708	01/29/2018	$1.93
	OREILLY AUTO #4487	01/29/2018	$25.91
	NAPA AUTO PARTS 0020619	01/29/2018	$111.21
	LEE TRANSPORT EQUIPMENT	01/30/2018	$65.67
	TRUCK PARTS SPECIALISTS	01/30/2018	$347.00
			$9,043.08
JOSEPH H TOOLEY	BATTERIES PLUS 635	01/16/2018	$235.19
	SHEALY ELECTRICAL WHOLESA	01/25/2018	$166.61
			$401.80
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	12/29/2017	$5.07
	AUTO PARTS OF BEAUFORT	01/02/2018	$104.50
	BARNARD TIRE CO	01/02/2018	$149.94
	AUTO PARTS OF BEAUFORT	01/02/2018	$19.06
	OREILLY AUTO #4674	01/03/2018	$132.50
	AUTO PARTS OF BEAUFORT	01/05/2018	$31.33
	AUTO PARTS OF BEAUFORT	01/05/2018	$9.53
	AUTO PARTS OF BEAUFORT	01/05/2018	$12.48
	AUTO PARTS OF BEAUFORT	01/06/2018	$16.94
	ZIPPY LUBE, INC.	01/05/2018	$30.15
	LEE TRANSPORT EQUIPMENT	01/09/2018	$360.60
	AUTO PARTS OF BEAUFORT	01/09/2018	$16.94
	LEE TRANSPORT EQUIPMENT	01/09/2018	$182.04
	AUTO PARTS OF BEAUFORT	01/09/2018	$19.06
	NAPA AUTO PARTS BEAUFORT	01/10/2018	$5.24
	BARNARD TIRE CO	01/10/2018	$626.20
	AUTO PARTS OF BEAUFORT	01/10/2018	$19.06
	FREIGHTLINER OF SAVANNAH	01/12/2018	$306.75
	VADEN OF BEAUFORT	01/11/2018	$213.06
	AUTO PARTS OF BEAUFORT	01/12/2018	$111.26
	AUTO PARTS OF BEAUFORT	01/12/2018	$15.11
	RANDEL'S LAWNMOWERS EQUI	01/12/2018	$26.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	01/12/2018	$15.45
	AUTO PARTS OF BEAUFORT	01/16/2018	$6.57
	AUTO PARTS OF BEAUFORT	01/16/2018	$3.87
	AUTO PARTS OF BEAUFORT	01/17/2018	$177.76
	AUTO PARTS OF BEAUFORT	01/17/2018	$39.21
	ROBERTS TRUCK CENTER,I	01/16/2018	$15.52
	AUTO PARTS OF BEAUFORT	01/18/2018	$8.71
	LEE TRANSPORT EQUIPMENT	01/18/2018	$396.17
	NAPA AUTO PARTS BEAUFORT	01/18/2018	$28.60
	AUTO PARTS OF BEAUFORT	01/19/2018	$314.98
	AUTO CARE CENTER	01/19/2018	$79.95
	FREIGHTLINER OF SAVANNAH	01/22/2018	$8.88
	AUTO PARTS OF BEAUFORT	01/23/2018	$5.64
	AUTO PARTS OF BEAUFORT	01/23/2018	$117.63
	AUTO PARTS OF BEAUFORT	01/23/2018	$156.84
	AUTO PARTS OF BEAUFORT	01/24/2018	$8.25
	AUTO PARTS OF BEAUFORT	01/24/2018	$2.00
	AUTO PARTS OF BEAUFORT	01/24/2018	$26.48
	AUTO PARTS OF BEAUFORT	01/24/2018	$3.87
	AUTO PARTS OF BEAUFORT	01/24/2018	$26.48
	O C WELCH FORD LINCOLN	01/24/2018	$160.07
	O C WELCH FORD LINCOLN	01/25/2018	$25.26
	ZIPPY LUBE, INC.	01/25/2018	$40.85
	AUTO PARTS OF BEAUFORT	01/25/2018	$11.13
	AUTO PARTS OF BEAUFORT	01/25/2018	$13.54
	AUTO PARTS OF BEAUFORT	01/26/2018	$140.42
	AUTO PARTS OF BEAUFORT	01/26/2018	$33.73
	NAPA AUTO PARTS BEAUFORT	01/29/2018	$70.48
	GYRO-TRAC CORPORATION	01/29/2018	$279.19
	GYRO-TRAC CORPORATION	01/29/2018	$2,011.13
			$6,641.98
JOSHUA K ROWE	FREEMAN GAS & ELEC - 8	01/02/2018	$209.88
	RSI CAROLINA	01/03/2018	$507.19
	CORNER MART #014 14	01/05/2018	$20.00
	LOWES #01718	01/05/2018	$21.18
	CERTIFIED LABORATORIES	01/06/2018	$737.89
	LESLIES POOLMART	01/08/2018	$201.39
	HOLDER ELECTRIC SUPPLY	01/08/2018	$389.10
	USPS PO 4536260275	01/08/2018	$55.59
	JOHNSTONE SUPPLY	01/10/2018	$134.42
	THE TOOL SHED	01/11/2018	$847.97
	THE HOME DEPOT #1127	01/10/2018	$46.43
	JET-VAC SEWER EQUIPMENT	01/15/2018	$994.98
	5674 Dominos Pizza	01/16/2018	$534.41
	THE HOME DEPOT 1124	01/16/2018	$292.32
	BIKAS DRIVE IN	01/17/2018	$624.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	LAMPMASTER RECYCLING	01/22/2018	$84.95
	THE HOME DEPOT 1104	01/23/2018	$228.62
	WW GRAINGER	01/24/2018	$31.27
	WW GRAINGER	01/24/2018	$134.73
	AAA SUPPLY INC	01/25/2018	$153.81
	GREENVILLE INDUST RUBBER	01/25/2018	$180.86
	THE HOME DEPOT #1127	01/24/2018	$93.32
	CARSONS NUT BOLT AND TOOL	01/25/2018	$517.85
	SHERWIN WILLIAMS 702735	01/25/2018	$741.36
	HARRISONS WORKWEAR MAULDI	01/29/2018	$125.00
	THE HOME DEPOT #1104	01/29/2018	$52.81
	THE HOME DEPOT #1127	01/29/2018	$9.05
	THE HOME DEPOT #1127	01/29/2018	$66.58
			$8,036.96
JULIE DEESE	FORMS AND SUPPLY - AOPD	01/05/2018	$80.48
	FORMS AND SUPPLY - AOPD	01/05/2018	$16.99
	FORMS AND SUPPLY - AOPD	01/08/2018	$32.30
	FORMS AND SUPPLY - AOPD	01/09/2018	$101.77
	SEAGULL'S GRILL	01/17/2018	$285.51
	SEAGULL'S GRILL	01/17/2018	$265.65
			$782.70
JULIE K BANKS	PHOTODON	01/12/2018	$31.98
			$31.98
JULIE L COLLINS	FASTENAL COMPANY01	01/08/2018	$243.62
	ABSOLUTE SUPPLIERS	01/12/2018	$713.00
	NOR NORTHERN TOOL	01/15/2018	$613.22
	ORANGEBURG REDI-MIX CONCR	01/18/2018	$1,924.98
	LOWCOUNTRY CLEAN CARE	01/23/2018	$1,728.00
	FRED'S TREE SERVICE	01/25/2018	$1,750.00
	FORMS AND SUPPLY - AOPD	01/24/2018	$211.40
	FORMS AND SUPPLY - AOPD	01/25/2018	$313.62
			$7,497.84
JULIE YOUNG	STAPLES DIRECT	01/19/2018	$25.25
			$25.25
KAREN D NICHOLSON	TRACTOR SUPPLY #1521	01/04/2018	$100.00
	TRACTOR SUPPLY #1521	01/04/2018	$128.34
			$228.34
KAREN S CUMALANDER	WILLINGHAM SON BUILDING	01/19/2018	$26.69
	FORMS AND SUPPLY - AOPD	01/29/2018	$101.12
			$127.81
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	12/28/2017	$40.07
	FORMS AND SUPPLY - AOPD	01/23/2018	$23.59
	FORMS AND SUPPLY - AOPD	01/29/2018	$28.34
			$92.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY NELSON	LOWES #00655	01/02/2018	$261.08
	WAFFLE HOUSE 0204	01/04/2018	$19.80
	WW GRAINGER	01/22/2018	$197.62
	BERKELEY HEATING AND AIR	01/29/2018	$89.00
			$567.50
KATHY S ADDY	EDWARDS HEATING AND COOLI	01/19/2018	$65.00
			$65.00
KATHY V PARTAIN	HILL MANUFACTURING CO INC	01/05/2018	$1,154.84
	CES 29	01/05/2018	$425.52
	SNIPES CO	01/05/2018	$283.52
	G&K SERVICES AR	01/08/2018	$430.00
	CINTAS 60A SAP	01/09/2018	$529.55
	WW GRAINGER	01/11/2018	$1,083.38
	VULCAN INC	01/15/2018	$593.85
	FIRST FIRE SAFETY - 9464	01/19/2018	$913.35
	FORMS AND SUPPLY - AOPD	01/26/2018	$495.93
			$5,909.94
KAY S THOMPSON	L AND L OFFICE SUPPLY	12/29/2017	$10.65
	DYNA	12/30/2017	$1,695.13
	THE HOLLOWAY COMPANY	01/04/2018	$176.23
	BISHOP TIRES INC	01/04/2018	$717.02
	BISHOP TIRES INC	01/04/2018	$26.34
	NAPA OF LAURENS	01/05/2018	$25.68
	NAPA OF LAURENS	01/09/2018	$25.09
	BISHOP TIRES INC	01/10/2018	$46.24
	WW GRAINGER	01/10/2018	$1,033.62
	BISHOP TIRES INC	01/11/2018	$130.71
	FORMS AND SUPPLY - AOPD	01/12/2018	$507.39
	PURITY CHEMICALS	01/12/2018	$818.00
	BISHOP TIRES INC	01/12/2018	$456.32
	PALMETTO SPECIALITY PRODU	01/12/2018	$830.07
	ROBERTSONS ACE	01/17/2018	$26.28
	FORMS AND SUPPLY - AOPD	01/16/2018	$22.02
	NAPA OF LAURENS	01/19/2018	$267.50
	NAPA OF LAURENS	01/23/2018	$300.14
	BISHOP TIRES INC	01/25/2018	$267.75
	FASTENAL COMPANY01	01/25/2018	$848.06
	BISHOP TIRES INC	01/26/2018	$308.14
	FASTENAL COMPANY01	01/26/2018	$339.34
	NAPA OF LAURENS	01/29/2018	$160.50
	DYNA	01/30/2018	$1,739.16
			$10,777.38
KEITH C MELVIN	OFFICE DEPOT #2127	01/28/2018	$46.26
			$46.26
KEITH P WARD	WAFFLE HOUSE 0681	01/03/2018	$146.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	GOLDEN CORRAL 623	01/04/2018	$144.00
	ARBYS #7395 WALTERBORO	01/05/2018	$65.87
	CRACKER BARREL #419 WALTE	01/05/2018	$126.14
	WENDYS #301	01/04/2018	$21.07
	4S SIGN AND SUPPLY INC	01/08/2018	$730.21
	WW GRAINGER	01/09/2018	$104.69
	WW GRAINGER	01/09/2018	$26.17
	WINNSBORO BUILDER SUPPLY	01/11/2018	$21.39
	ADVANCE AUTO PARTS #5790	01/12/2018	$57.59
	MCFARLAND CASCADE	01/12/2018	$1,983.78
	SONIC DRIVE IN #3703	01/16/2018	$187.80
	WINNSBORO BUILDER SUPPLY	01/25/2018	$14.97
	WINNSBORO BUILDER SUPPLY	01/30/2018	$37.44
			$3,667.12
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	12/29/2017	$14.81
	MYOFFICEPRODUCTS.COM	01/10/2018	$154.81
			$169.62
KEN H WAGNER	FRED'S 1673	12/29/2017	$45.20
	OREILLY AUTO 5178	01/16/2018	$18.86
	PEE DEE SUPPLY	01/16/2018	$17.82
			$81.88
KENNETH D. COOPER	WW GRAINGER	01/03/2018	$124.52
	CAR QUEST	01/03/2018	$325.99
	CAR QUEST	01/08/2018	$568.86
	LEE TRANSPORT EQUIPMENT	01/08/2018	$1,030.46
	CAROLINA INTL TRUCKS	01/08/2018	$207.42
	CAR QUEST	01/09/2018	$228.39
	MIDLANDS MACHINERY INC	01/09/2018	$96.58
	PRAXAIR DISTRIBUTION I	01/10/2018	$783.96
	PRAXAIR DIST US 70622	01/09/2018	$112.66
	CAR QUEST	01/10/2018	$77.30
	LEE TRANSPORT EQUIPMENT	01/10/2018	$210.16
	STUCKEY BROS 0029718	01/11/2018	$21.58
	FEAGIN TIRE OF KINGSTREE	01/11/2018	$70.00
	FLORENCE HYDRAULICS	01/12/2018	$1,013.70
	CAR QUEST	01/16/2018	$195.60
	LEE TRANSPORT EQUIPMENT	01/16/2018	$402.32
	LEE TRANSPORT EQUIPMENT	01/17/2018	$175.00
	COMPANY WRENCH-LEXINGTON-	01/17/2018	$160.39
	CAR QUEST	01/17/2018	$219.64
	CAROLINA INTL TRUCKS	01/16/2018	$975.25
	DIVERSIFIED RECYCLING	01/16/2018	$481.00
	STUCKEY BROS 0029718	01/19/2018	$25.42
	CAR QUEST	01/22/2018	$53.11
	STUCKEY BROTHERS FARM SU	01/24/2018	$586.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	STUCKEY BROS 0029718	01/25/2018	$46.54
	CAR QUEST	01/25/2018	$85.86
	ASCENDM MACHINERY	01/29/2018	$547.79
	CAROLINA INTL TRUCKS	01/29/2018	$451.27
	BLANCHARD MACHINERY	01/29/2018	$127.61
	CAR QUEST	01/30/2018	$38.88
	WATFORD INDUSTRY INC	01/30/2018	$1,360.00
	HILLS MACHINERY	01/29/2018	$342.52
	CAR QUEST	01/30/2018	$107.10
			$11,253.23
KENNETH LEE	HERTZ EQUIPMENT	01/10/2018	$2,202.77
	ACADEMY SPORTS #103	01/26/2018	$97.19
	ACADEMY SPORTS #103	01/26/2018	$107.99
			$2,407.95
KENNETH R. COLLINS	WW GRAINGER	01/02/2018	$199.98
	MC BRIDE BLDING SUP	01/03/2018	$51.71
	QUALITY POOL & SPA	01/09/2018	$18.31
	THE HOME DEPOT #8913	01/09/2018	$16.17
	TRACTOR SUPPLY # 1306	01/11/2018	$97.19
	SEAGULL'S GRILL	01/16/2018	$16.28
	SEAGULL'S GRILL	01/16/2018	$105.82
	SEAGULL'S GRILL	01/16/2018	$130.24
	J & S INC	01/18/2018	$44.39
	TRACTOR SUPPLY # 1306	01/18/2018	$75.58
	FASTENAL COMPANY01	01/18/2018	$38.45
	ATHLETIC WAREHOUSE	01/19/2018	$56.66
	LOWES #03040	01/23/2018	$17.69
	THE HOME DEPOT #8913	01/22/2018	$25.68
	TRACTOR SUPPLY # 1306	01/25/2018	$16.20
	THE HOME DEPOT #8913	01/24/2018	$39.94
	SOUTHERN PROPANE 3	01/25/2018	$130.86
	WW GRAINGER	01/25/2018	$430.10
	THE HOME DEPOT #8913	01/26/2018	$183.71
	EVANS PETROLEUM CO INC	01/25/2018	$13.00
			$1,707.96
KENNETH W BRYANT	CARQUEST 14800	01/02/2018	$225.68
	OREILLY AUTO #1442	01/02/2018	$11.24
	LATHAMS HARDWARE	01/03/2018	$6.19
	LATHAMS HARDWARE	01/03/2018	$8.55
	LATHAMS HARDWARE	01/03/2018	$14.96
	OLD STONE TRACTOR COMPAN	01/04/2018	$319.93
	ADVANCE AUTO PARTS 5690	01/06/2018	$44.67
	ADVANCE AUTO PARTS 5690	01/05/2018	$17.38
	OREILLY AUTO #1442	01/08/2018	$211.83
	ADVANCE AUTO PARTS 5690	01/08/2018	$59.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	TRACTOR-SUPPLY-CO #0471	01/10/2018	$85.58
	OREILLY AUTO #1442	01/10/2018	$54.44
	HARBOR FREIGHT TOOLS 532	01/10/2018	$320.99
	THE HOLLOWAY COMPANY	01/10/2018	$68.87
	GYRO-TRAC CORPORATION	01/10/2018	$1,495.91
	SONNY S AUTO PARTS	01/10/2018	$56.67
	SONNY S AUTO PARTS	01/11/2018	$265.15
	ADVANCE AUTO PARTS 5690	01/12/2018	$186.07
	QUALITY SAW WORKS	01/12/2018	$1,224.00
	OREILLY AUTO #1442	01/16/2018	$12.83
	ADVANCE AUTO PARTS 5690	01/18/2018	$32.09
	LINE X OF CAROLINAS	01/19/2018	$460.10
	ADVANCE AUTO PARTS 5690	01/19/2018	$32.10
	SONNY S AUTO PARTS	01/18/2018	$40.44
	LINE X OF CAROLINAS	01/23/2018	$214.00
	A1 TIRE OF ABBEVILLE LLC	01/24/2018	$1,641.31
	OREILLY AUTO #1442	01/24/2018	$38.70
	BAKER DISTRIBUTING #540	01/26/2018	$15.23
	THE HOLLOWAY COMPANY	01/26/2018	$58.47
	NORRIS SUPPLY	01/29/2018	$706.96
	AUTO SAFETY GLASS & BUMP	01/29/2018	$583.29
			$8,512.68
KEVIN B. POSTON	THE DRIVE IN	01/06/2018	$86.02
	TOWNHOUSE RESTAURANT	01/05/2018	$80.96
	PIZZA HUT #31169	01/07/2018	$90.96
			$257.94
KEVIN J CREEL	LOWES #00559	01/10/2018	$7.47
	ATSI INC	01/11/2018	$630.00
	BATTERIES PLUS #17	01/18/2018	$647.87
			$1,285.34
KEVIN R PLYLER	LOWES #02358	01/02/2018	$114.31
	LOWES #02358	01/03/2018	$82.43
	FERGUSON ENT #123	01/11/2018	$332.56
	EZELL HARDWARE INC	01/10/2018	$114.35
	CITY TRUE VALUE HARDWARE	01/11/2018	$17.54
	EZELL HARDWARE INC	01/10/2018	$15.40
	EQUIPMENT RENTAL & SALES	01/23/2018	$108.00
	FORTILINE-ROCK HILL	01/25/2018	$262.64
	THE HOME DEPOT #8913	01/25/2018	$46.15
			$1,093.38
KIMBERLY G. PRICE	SQ JERRY'S CARPET CLEANI	01/08/2018	$2,061.65
	DULTMEIER SALES LLC	01/11/2018	$10.10
	DULTMEIER SALES LLC	01/11/2018	$106.36
	WAL-MART #0629	01/17/2018	$68.09
	MIDWAY BBQ	01/17/2018	$120.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G. PRICE	MCDONALD'S F32620	01/18/2018	$51.23
	WAFFLE HOUSE 2034	01/17/2018	$158.05
	WAL-MART #0629	01/18/2018	$16.93
	WAL-MART #0629	01/22/2018	$147.18
	FORMS AND SUPPLY - AOPD	01/22/2018	$1,097.19
	FORMS AND SUPPLY - AOPD	01/22/2018	$45.92
	FORMS AND SUPPLY - AOPD	01/25/2018	$493.41
			$4,376.11
KIMBERLY R LANGDALE	DUNCAN PARNELL N CHARLE	01/24/2018	$510.12
			$510.12
KRISTI D HACKETT	WW GRAINGER	01/22/2018	$195.26
	HALL MANUFACTURING	01/22/2018	$1,814.70
			$2,009.96
KRISTI H JOHNSON	SPINX #350	01/05/2018	$26.37
	SAMSCLUB #8252	01/23/2018	$36.27
			$62.64
KRISTINE S NIX	DR TIRE INC	12/29/2017	$150.00
	WALSH SUPPLY	12/28/2017	$2.15
	OREILLY AUTO #4715	01/02/2018	$16.18
	OREILLY AUTO #4715	01/02/2018	$47.43
	OREILLY AUTO #4715	01/03/2018	$28.07
	OREILLY AUTO #4715	01/03/2018	$45.34
	OREILLY AUTO #4715	01/03/2018	$12.18
	OREILLY AUTO #4715	01/03/2018	$24.55
	OREILLY AUTO #4715	01/04/2018	$15.52
	OREILLY AUTO #4715	01/04/2018	$77.60
	OREILLY AUTO #4715	01/04/2018	$18.08
	WALSH SUPPLY	01/03/2018	$10.78
	OREILLY AUTO #4715	01/05/2018	$123.09
	OREILLY AUTO #4715	01/10/2018	$10.56
	OREILLY AUTO #4715	01/10/2018	$53.97
	FASTENAL COMPANY01	01/10/2018	$5.09
	OREILLY AUTO #4715	01/10/2018	$15.10
	SAFETY KLEEN SYSTEMS BRAN	01/10/2018	$212.92
	OREILLY AUTO #4715	01/11/2018	$41.00
	SCRUGGS EQUIPMENT CO	01/10/2018	$760.08
	GLASS MASTERS OF HAMPTON	01/11/2018	$410.83
	CAROLINA INTL TRUCKS	01/11/2018	$163.33
	GLASS MASTERS OF HAMPTON	01/11/2018	$400.77
	PRAXAIR DISTRIBUTION I	01/11/2018	$15.81
	LEE TRANSPORT EQUIPMENT	01/12/2018	$290.90
	BRUNSON SUPPLY AND ACE	01/12/2018	$40.60
	NOR NORTHERN TOOL	01/13/2018	$236.34
	OREILLY AUTO #4715	01/12/2018	$26.14
	BRUNSON SUPPLY AND ACE	01/12/2018	$51.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	HAMPTON PARTS 0024046	01/12/2018	$363.08
	LOW COUNTRY JCB	01/11/2018	$368.81
	AGRI DIRECT INC	01/11/2018	$593.11
	OREILLY AUTO #4715	01/16/2018	$25.17
	OREILLY AUTO #4715	01/16/2018	$47.89
	TESTMASTER INC	01/17/2018	$100.44
	OREILLY AUTO #4715	01/17/2018	$52.87
	OREILLY AUTO #4715	01/17/2018	$27.30
	OREILLY AUTO #4715	01/17/2018	$21.65
	LOW COUNTRY JCB	01/16/2018	$50.83
	GOODYEAR FRASIER TIRE SER	01/17/2018	$498.81
	OREILLY AUTO #4715	01/17/2018	$15.72
	OREILLY AUTO #4715	01/18/2018	$67.66
	WALTERBORO FORD	01/19/2018	$453.65
	OREILLY AUTO #4715	01/19/2018	$52.75
	OREILLY AUTO #4715	01/19/2018	$96.02
	FASTENAL COMPANY01	01/19/2018	$46.17
	GOODYEAR FRASIER TIRE SER	01/22/2018	$441.36
	OREILLY AUTO #4715	01/23/2018	$219.74
	WW GRAINGER	01/23/2018	$109.59
	CYCLESORB	01/23/2018	$430.41
	OREILLY AUTO #4715	01/23/2018	$112.31
	HOSE & EQUIPMENT	01/24/2018	$68.59
	WALTERBORO FORD	01/23/2018	$121.38
	WALTERBORO FORD	01/23/2018	$11.12
	OREILLY AUTO #4715	01/25/2018	$5.76
	OREILLY AUTO #4715	01/25/2018	$41.84
	JAMAR TECHNOLOGIES INC	01/25/2018	$815.47
	OREILLY AUTO #4715	01/26/2018	$59.37
	OREILLY AUTO #4715	01/26/2018	$14.43
	ADVANCE AUTO PARTS #9847	01/26/2018	$131.75
	OREILLY AUTO #4715	01/26/2018	$41.03
	WW GRAINGER	01/29/2018	$173.01
	OREILLY AUTO #4715	01/30/2018	$38.52
	FASTENAL COMPANY01	01/30/2018	$119.20
	ASCENDM MACHINERY	01/30/2018	$125.65
	OREILLY AUTO #4715	01/30/2018	$198.83
			$9,466.99
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	01/02/2018	$106.98
	VASILIOS PIZZARIA	01/04/2018	$162.17
	CRACKER BARREL #328 SANTE	01/05/2018	$64.33
	TRACTOR-SUPPLY-CO #0423	01/11/2018	$125.00
	SANTEE HARDWARE	01/10/2018	$6.40
	HELMLY BROTHERS ACE HDW	01/16/2018	$125.00
	HELMLY BROTHERS ACE HDW	01/16/2018	$125.00
	DIXIE AUTO PARTS	01/23/2018	$59.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	WESTBURYS ACE HDWE	01/23/2018	$174.56
	HELMLY BROTHERS ACE HDW	01/24/2018	$125.00
	SANTEE AUTO PARTS INC	01/25/2018	$191.70
	ADVANCE AUTO PARTS 6925	01/26/2018	$66.50
	JUMPERS AUTO PARTS INC	01/29/2018	$16.03
	SANTEE AUTO PARTS INC	01/29/2018	$312.69
			$1,660.81
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	01/09/2018	$31.35
	SMITH RUBBER STAMP & SEAL	01/22/2018	$168.48
	FORMS AND SUPPLY - AOPD	01/24/2018	$210.93
			$410.76
LANCE R STROBLE	KEITH'S HOUSE OF PLUMB	01/02/2018	$297.79
	LOWES #01521	01/02/2018	$56.13
	WAL-MART #1383	01/03/2018	$48.84
	RYANS FAMOUS PIZZA & SUBS	01/03/2018	$256.85
	GOLDEN CORRAL 623	01/04/2018	$232.00
	STAPLES 00108696	01/08/2018	$47.69
	PORT CITY PAPER	01/19/2018	$114.39
	DUNCAN PARNELL N CHARLE	01/19/2018	$999.17
	LOWES #01521	01/22/2018	$57.16
	LOWES #01521	01/26/2018	$13.20
			$2,123.22
LARRY V JOHNSON	MIDLANDS AUTO SUPPLY	01/03/2018	$405.17
	BISHOPVILLE PARTS INC	01/05/2018	$23.53
	JONES CHEVROLET CO. INC	01/08/2018	$618.78
	BTS #24	01/09/2018	$785.46
	MIDLANDS AUTO SUPPLY	01/18/2018	$488.62
	TRIPLE S GARAGE	01/18/2018	$963.41
	JONES CHEVROLET CO. INC	01/25/2018	$110.36
	BTS #24	01/25/2018	$509.77
	ALTMAN TRACTOR & EQUIPME	01/29/2018	$975.39
	LOWES #01120	01/29/2018	$32.38
	TRIPLE S GARAGE	01/30/2018	$540.96
	FORTILINE-SUMTER 010	01/29/2018	$128.00
	SQ BOYKINS GARAGE	01/30/2018	$89.73
			$5,671.56
LATASHA CRUMPTON	OFFICE DEPOT #2127	01/02/2018	$77.75
	THE CHARLOTTE OBSVR SU	01/04/2018	$107.24
	LOWES #00433	01/06/2018	$160.59
	THE SUN NEWS	01/10/2018	$1.99
	THE STATE NEWSPAPER	01/23/2018	$99.00
	CBSNEWS.COM	01/23/2018	$10.79
	FORMS AND SUPPLY - AOPD	01/24/2018	$231.51
	THE STATE NEWSPAPER	01/25/2018	$12.99
	FORMS AND SUPPLY - AOPD	01/29/2018	$17.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$718.90
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	01/10/2018	$107.55
			$107.55
LAURA F OUZTS	INGLES MARKETS #56	01/05/2018	$12.45
	HARBOR FREIGHT TOOLS 532	01/08/2018	$100.07
	WW GRAINGER	01/09/2018	$25.31
	WW GRAINGER	01/09/2018	$366.72
	AG-PRO-WILLIAMSTON-	01/12/2018	$6.34
	SONNY S AUTO PARTS	01/11/2018	$15.78
	TRACTOR-SUPPLY-CO #0440	01/12/2018	$85.58
	ANDERSON POWER EQUIPMENT	01/12/2018	$54.81
	ADVANCE AUTO PARTS 5690	01/17/2018	$12.79
	OREILLY AUTO #1442	01/17/2018	$10.73
	OREILLY AUTO #1442	01/17/2018	$5.34
	OREILLY AUTO #1442	01/17/2018	$8.55
	AG-PRO-WILLIAMSTON-	01/17/2018	$21.38
	CARQUEST 14800	01/18/2018	$131.06
	SONNY S AUTO PARTS	01/17/2018	$48.78
	WINGS 101	01/17/2018	$227.64
	SOL SNAP-ON INDUSTRIAL	01/22/2018	$175.87
	WW GRAINGER	01/22/2018	$405.53
	THE HOLLOWAY COMPANY	01/22/2018	$66.91
	WW GRAINGER	01/23/2018	$207.61
	SONNY S AUTO PARTS	01/22/2018	$36.00
	OREILLY AUTO #1442	01/23/2018	$48.83
	SEARS.COM 9300	01/23/2018	$1,946.32
	OREILLY AUTO #1442	01/25/2018	$25.52
	SAFETY KLEEN CORP	01/25/2018	$211.47
	WW GRAINGER	01/24/2018	$282.70
	CYCLESORB	01/25/2018	$487.01
	D & D MOTORS INC	01/24/2018	$35.56
	GEORGE BALLENTINE FORD	01/25/2018	$219.90
	SONNY S AUTO PARTS	01/25/2018	$152.43
	TRACTOR-SUPPLY-CO #0440	01/26/2018	$85.58
	CARQUEST 14800	01/29/2018	$58.83
	WW GRAINGER	01/29/2018	$56.18
	CARQUEST 14800	01/30/2018	$152.51
			$5,788.09
LAWRENCE H BENENHALEY	RUBY TUESDAY #3113	01/03/2018	$732.00
			$732.00
LENORA MOOD	BERKELEY HEATING AND AIR	01/09/2018	$257.55
	LOWES #00655	01/09/2018	$49.03
	DIAMOND SPRINGS WATER	01/18/2018	$37.08
	THE BOOTJACK INC	01/18/2018	$112.80
	WAL-MART #1359	01/24/2018	$7.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	STAPLS7191107756000001	01/27/2018	$539.43
	DIAMOND SPRINGS WATER	01/30/2018	$13.91
			$1,017.69
LEON BROCK JR.	DANIELS HARDWARE	01/02/2018	$32.56
	HUDDLE HOUSE # 138	01/04/2018	$5.79
	HUDDLE HOUSE # 138	01/04/2018	$5.44
	HUDDLE HOUSE # 138	01/04/2018	$5.04
	COOK OUT MANNING	01/05/2018	$24.00
	HUDDLE HOUSE # 138	01/04/2018	$7.18
	TRACTOR SUPPLY CO #1961	01/11/2018	$120.59
	SPARROW & KENNEDY TRACTOR	01/11/2018	$51.77
	HUDDLE HOUSE # 138	01/17/2018	$17.40
	SIMPSON MANNING HDWE	01/25/2018	$102.55
	SIMPSONS ACE HDWE	01/29/2018	$296.97
	THOMAS CONCRETE	01/29/2018	$14.58
			$683.87
LEROY MCELVEEN JR	ACADEMY SPORTS #196	01/02/2018	$91.79
	ACADEMY SPORTS #196	01/02/2018	$124.99
	ACADEMY SPORTS #196	01/02/2018	$91.79
	ACADEMY SPORTS #196	01/02/2018	$91.79
	WILLIAMSBURG FEED AND TAC	01/11/2018	$125.00
	KINGSTREE TRUE VALUE HARD	01/29/2018	$25.90
			$551.26
LESTER E PARRIS	GAFFNEY AUTO PARTS	12/28/2017	$4.69
	GAFFNEY AUTO PARTS	12/28/2017	$45.64
	IN REYNOLDS WARREN EQUIP	01/02/2018	$58.94
	CAROLINA INTL TRUCKS	01/03/2018	$356.44
	GAFFNEY AUTO PARTS	01/02/2018	$115.81
	GAFFNEY AUTO PARTS	01/02/2018	$228.21
	MACK FULBRIGHT DIST INC	01/04/2018	$12.08
	ROGER SHIFLETT FORD	01/03/2018	$241.74
	IN REYNOLDS WARREN EQUIP	01/04/2018	$83.76
	SNIDER TIRE INC #243	01/04/2018	$738.57
	GAFFNEY AUTO PARTS	01/04/2018	$35.58
	GAFFNEY AUTO PARTS	01/04/2018	$3.36
	OREILLY AUTO #1413	01/08/2018	$6.18
	GAFFNEY AUTO PARTS	01/08/2018	$11.89
	GAFFNEY AUTO PARTS	01/08/2018	$35.31
	MACK FULBRIGHT DIST INC	01/09/2018	$493.11
	GYRO-TRAC CORPORATION	01/08/2018	$69.28
	GAFFNEY AUTO PARTS	01/08/2018	$4.61
	GAFFNEY AUTO PARTS	01/09/2018	$48.54
	PERFORMANCE AUTOMOTIVE OF	01/10/2018	$77.80
	PERFORMANCE AUTOMOTIVE OF	01/10/2018	$1,008.97
	OREILLY AUTO #1413	01/12/2018	$115.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	ROGER SHIFLETT FORD	01/12/2018	$335.29
	CAROLINA INTL TRUCKS	01/16/2018	$44.14
	PILOT 00004531	01/17/2018	$69.08
	GAFFNEY AUTO PARTS	01/16/2018	$8.42
	GAFFNEY AUTO PARTS	01/16/2018	$385.81
	GAFFNEY AUTO PARTS	01/17/2018	$50.59
	IN REYNOLDS WARREN EQUIP	01/18/2018	$165.01
	GAFFNEY AUTO PARTS	01/17/2018	$22.23
	OREILLY AUTO #1413	01/19/2018	$32.38
	GAFFNEY AUTO PARTS	01/19/2018	$80.88
	GAFFNEY AUTO PARTS	01/19/2018	$248.10
	BLANTONS WRECKER SERVICES	01/18/2018	$650.00
	GAFFNEY BUICK GMC INC	01/22/2018	$55.82
	OREILLY AUTO #1413	01/23/2018	$8.41
	LEE TRANSPORT EQUIPMENT	01/24/2018	$45.83
	GAFFNEY AUTO PARTS	01/23/2018	$5.45
	GAFFNEY AUTO PARTS	01/23/2018	$80.07
	IN PETCO INDUSTRIAL	01/24/2018	$84.37
	SNIDER TIRE INC #243	01/24/2018	$587.00
	GAFFNEY AUTO PARTS	01/24/2018	$47.60
	GAFFNEY AUTO PARTS	01/24/2018	$13.78
	GAFFNEY AUTO PARTS	01/24/2018	$198.31
	WELDORS SUPPLY HOUSE INC	01/25/2018	$26.50
	BEARING DIST - SPARTANBRG	01/25/2018	$122.11
	GAFFNEY AUTO PARTS	01/25/2018	$54.53
	JOE CRUISERS	01/26/2018	$296.75
	MOTION INDUSTRIES SC20	01/26/2018	$124.90
	GAFFNEY AUTO PARTS	01/26/2018	$27.71
	GAFFNEY AUTO PARTS	01/26/2018	$3.24
	BLUE RIDGE DIESEL INJECTI	01/29/2018	$838.54
	MOTION INDUSTRIES SC20	01/30/2018	$201.14
	OREILLY AUTO #1413	01/30/2018	$43.88
	MOTION INDUSTRIES SC20	01/30/2018	$74.62
			$8,828.31
LEVERNE WILLIAMSON	AUDDIE BROWN CHEVROLET	12/29/2017	$178.20
	PALMETTO SENTRY	01/02/2018	$18.33
	WM SUPERCENTER #7188	01/03/2018	$62.19
	BOJANGLES 870	01/03/2018	$181.50
	LOWES #02803	01/04/2018	$90.29
	WAL-MART #7188	01/04/2018	$64.07
	HARDEES OF 1505632	01/04/2018	$154.00
	PAPA JOHN'S #04333	01/06/2018	$153.27
	KFC E330010	01/07/2018	$41.35
	WAL-MART #7188	01/05/2018	$54.94
	WAL-MART #7188	01/06/2018	$42.86
	JOE S GRILL	01/07/2018	$140.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	WW GRAINGER	01/08/2018	$422.88
	JOE S GRILL	01/08/2018	$245.00
	FLINT TRADING INC	01/09/2018	$2,091.29
	GIH GLOBALINDUSTRIALEQ	01/10/2018	$135.90
	LOWES #02803	01/10/2018	$11.86
	KORMAN SIGNS INC	01/10/2018	$2,260.08
	SAF-GARD SAFETY SHOE CO.	01/11/2018	$124.19
	SAF-GARD SAFETY SHOE CO.	01/11/2018	$118.79
	WAL-MART #7188	01/12/2018	$108.21
	FOOD LION #1428	01/17/2018	$3.01
	WAL-MART #7188	01/17/2018	$72.67
	WAL-MART #7188	01/17/2018	$65.17
	PAPA JOHN'S #04333	01/18/2018	$201.42
	EMEDCO	01/23/2018	$91.03
	EMEDCO	01/23/2018	$379.35
	EMEDCO	01/26/2018	$115.80
	DARLINGTON CHAINSAW INC	01/29/2018	$480.92
			$8,108.57
LEWIS D BASS	GILLIGAN'S OF MONC	01/07/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	APPLEBEES 711 38495115	01/06/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	GILLIGAN'S OF MONC	01/07/2018	$12.00
	TRACTOR SUPPLY #104	01/05/2018	$129.54
	LOWES #01751	01/12/2018	$22.18
	WM SUPERCENTER #634	01/16/2018	$46.94
	LOWES #01751	01/16/2018	$8.28
	ZAXBYS 1039	01/18/2018	$144.96
	BOJANGLES	01/17/2018	$75.48
	LOWES #01751	01/25/2018	$58.32
			$641.70
LIANE WHITE	FORMS AND SUPPLY - AOPD	01/05/2018	$76.23
	REPUBLIC SERVICES TRASH	01/10/2018	$118.58
			$194.81
LILLIE A CAIN	WM SUPERCENTER #1017	12/29/2017	$89.26
	SIMPSON MANNING HDWE	01/03/2018	$16.19
	WAL-MART #1017	01/04/2018	$100.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	COOK OUT MANNING	01/04/2018	$10.28
	J & J CATERING SERVICE	01/05/2018	$18.28
	WM SUPERCENTER #1017	01/10/2018	$74.01
	USPS PO 4555800102	01/22/2018	$50.00
	USPS PO 4555800102	01/26/2018	$51.21
			$409.92
LINDA S RAINES	NAPA AUTO PARTS 0000905	12/28/2017	$19.24
	CAROLINA INTL TRUCKS	12/29/2017	$101.88
	NAPA AUTO PARTS 0000905	12/29/2017	$2.59
	NAPA AUTO PARTS 0000905	12/28/2017	$65.32
	NAPA AUTO PARTS 0000905	01/02/2018	$33.67
	NAPA AUTO PARTS 0000905	01/02/2018	$12.11
	CLEMSON AUTO PARTS	01/03/2018	$46.70
	UNDERGROUND INC	01/02/2018	$173.50
	CLEMSON AUTO PARTS	01/03/2018	$32.05
	AUTOZONE #0171	01/03/2018	$107.00
	NAPA AUTO PARTS 0000905	01/05/2018	$22.45
	CONTINENTAL ENGINE	01/05/2018	$117.44
	NAPA AUTO PARTS 0000905	01/05/2018	$135.89
	NAPA AUTO PARTS 0000905	01/05/2018	$17.07
	NAPA AUTO PARTS 0000905	01/05/2018	$25.67
	CLEMSON AUTO PARTS	01/05/2018	$58.49
	INTERSTATE BATTERIES SYST	01/05/2018	$235.01
	NAPA AUTO PARTS 0000905	01/04/2018	$3.73
	NAPA AUTO PARTS 0000905	01/05/2018	$21.39
	CLEMSON AUTO PARTS	01/05/2018	$16.90
	CLEMSON AUTO PARTS	01/08/2018	$42.28
	LAWSON PRODUCTS	01/09/2018	$43.63
	NAPA AUTO PARTS 0000905	01/08/2018	$3.27
	AUTOZONE #0171	01/10/2018	$44.98
	NAPA AUTO PARTS 0000905	01/09/2018	$133.70
	CLEMSON AUTO PARTS	01/10/2018	$28.62
	MR ALTERNATOR	01/10/2018	$174.90
	CLEMSON AUTO PARTS	01/11/2018	$67.16
	NAPA AUTO PARTS 0000905	01/10/2018	$35.28
	NAPA AUTO PARTS 0000905	01/10/2018	$23.70
	NAPA AUTO PARTS 0000905	01/10/2018	$34.08
	LEE TRANSPORT EQUIPMENT	01/11/2018	$1,685.25
	IN JIT INDUSTRIAL SOLUTI	01/11/2018	$15.22
	NEWTON CROUCH INC	01/12/2018	$936.20
	NAPA AUTO PARTS 0000905	01/11/2018	$15.60
	AUTOZONE #0171	01/12/2018	$54.43
	OLD STONE TRACTOR COMPAN	01/15/2018	$102.86
	OLD STONE TRACTOR COMPAN	01/15/2018	$401.71
	AUTOZONE #0171	01/16/2018	$107.00
	OLD STONE TRACTOR COMPAN	01/12/2018	$632.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	01/16/2018	$56.70
	FLEETPRIDE 316	01/16/2018	$21.18
	AUTOZONE #0171	01/18/2018	$63.26
	NAPA AUTO PARTS 0000905	01/17/2018	$122.53
	ANDERSON FORD PARTS/SRVC	01/18/2018	$63.98
	NAPA AUTO PARTS 0000905	01/17/2018	$21.96
	NAPA AUTO PARTS 0000905	01/17/2018	$56.16
	ANDERSON FORD PARTS/SRVC	01/18/2018	$63.98
	NAPA AUTO PARTS 0000905	01/18/2018	$39.22
	ROBBINS TIRE SERVI	01/19/2018	$690.60
	NAPA AUTO PARTS 0000905	01/18/2018	$31.22
	LACAL EQUIPMENT INC	01/19/2018	$1,019.85
	COMPANY WRENCH-LEXINGTON-	01/18/2018	$136.78
	NAPA AUTO PARTS 0000905	01/19/2018	$16.81
	NAPA AUTO PARTS 0000905	01/19/2018	$65.40
	CLEMSON AUTO PARTS	01/19/2018	$7.38
	NAPA AUTO PARTS 0000905	01/18/2018	$13.35
	NAPA AUTO PARTS 0000905	01/18/2018	$39.83
	COMPANY WRENCH-LEXINGTON-	01/22/2018	$29.97
	CLEMSON AUTO PARTS	01/22/2018	$34.72
	AUTOZONE #0171	01/22/2018	$17.95
	LEE TRANSPORT EQUIPMENT	01/22/2018	$230.35
	BENSON FORD	01/22/2018	$88.01
	NAPA AUTO PARTS 0000905	01/22/2018	$36.27
	NAPA AUTO PARTS 0000905	01/22/2018	$19.24
	OLD STONE TRACTOR COMPAN	01/23/2018	$360.01
	NAPA AUTO PARTS 0000905	01/23/2018	$58.23
	BENSON FORD	01/24/2018	$24.40
	IN JIT INDUSTRIAL SOLUTI	01/29/2018	$89.28
	ANDERSON FORD PARTS/SRVC	01/29/2018	$63.98
	CLEMSON AUTO PARTS	01/29/2018	$51.09
	EVEREADY TOWING AND RE	01/29/2018	$300.00
	NAPA AUTO PARTS 0000905	01/29/2018	$11.52
	BENSON FORD	01/29/2018	$61.72
	BENSON FORD	01/29/2018	$307.63
	WESTAR TIRE & ALIGNMENT	01/29/2018	$445.48
	NAPA AUTO PARTS 0000905	01/29/2018	$30.02
	RICHARD KAY AUTOMOTIVE	01/29/2018	$60.03
			$10,680.32
LISA FUNDERBURK	OREILLY AUTO #4023	01/04/2018	$22.43
	ADVANCE AUTO PARTS #5700	01/04/2018	$119.52
	SAFETY KLEEN SYSTEMS BRAN	01/05/2018	$43.79
	NAPA AUTO PART LANCASTER	01/04/2018	$5.66
	OREILLY AUTO #4023	01/09/2018	$53.41
	ADVANCE AUTO PARTS #5700	01/10/2018	$42.71
	ADVANCE AUTO PARTS #5700	01/11/2018	$15.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	NAPA AUTO PART LANCASTER	01/11/2018	$94.90
	MIDLANDS MACHINERY INC	01/16/2018	$89.71
	ADVANCE AUTO PARTS #5700	01/16/2018	$50.28
	SCRUGGS EQUIPMENT CO INC	01/16/2018	$130.14
	ADVANCE AUTO PARTS #5700	01/17/2018	$16.26
	MIDLANDS SPECIALTY	01/18/2018	$833.40
	ADVANCE AUTO PARTS #5700	01/18/2018	$61.50
	GREG BOWERS AUTOMOTIVE	01/19/2018	$65.00
	BURNS FORD-MERCURY, INC.	01/19/2018	$107.60
	CODY TIRE COMPANY INC	01/19/2018	$1,612.75
	NAPA AUTO PART LANCASTER	01/23/2018	$59.29
	SMALL ENGINE SUPPLY	01/24/2018	$4.22
	JAMES RIVER EQUIPMENT-ROC	01/24/2018	$157.30
	ADVANCE AUTO PARTS #5700	01/25/2018	$65.96
	OREILLY AUTO #4023	01/25/2018	$42.56
	ADVANCE AUTO PARTS #5700	01/25/2018	$6.25
	NAPA AUTO PART LANCASTER	01/25/2018	$52.73
	CYCLESORB	01/26/2018	$288.90
	DURACO INC	01/29/2018	$604.23
	BURNS FORD-MERCURY, INC.	01/30/2018	$772.12
	SAFETY KLEEN SYSTEMS BRAN	01/30/2018	$43.79
			$5,461.79
LORI E ELDER	SUNRISE AUTO SUPPLY INC	12/28/2017	$124.71
	GYRO-TRAC CORPORATION	12/28/2017	$82.86
	TRACTOR-SUPPLY-CO #0453	01/02/2018	$9.58
	CLASSIC FORD OF COLUMBIA	01/03/2018	$170.78
	SUNRISE AUTO SUPPLY INC	01/02/2018	$78.84
	LEE TRANSPORT EQUIPMENT	01/04/2018	$266.20
	ZEP SALES AND SERVICE	01/04/2018	$1,705.58
	NAPA AUTO PARTS NEWBERRY	01/09/2018	$13.38
	NAPA AUTO PARTS NEWBERRY	01/09/2018	$20.84
	DURACO INC	01/09/2018	$318.26
	GYRO-TRAC CORPORATION	01/08/2018	$64.39
	HALL MANUFACTURING	01/09/2018	$311.32
	SUNRISE AUTO SUPPLY INC	01/09/2018	$9.62
	CLASSIC FORD OF COLUMBIA	01/10/2018	$330.40
	SUNRISE AUTO SUPPLY INC	01/09/2018	$46.28
	SUNRISE AUTO SUPPLY INC	01/10/2018	$67.76
	BLANCHARD EQUIPMENT - NE	01/10/2018	$27.15
	TERMINIX SERVICE INC	01/12/2018	$100.00
	FULMER HEATING & COOLING	01/12/2018	$72.25
	SUNRISE AUTO SUPPLY INC	01/12/2018	$93.25
	MIDLANDS MACHINERY INC	01/15/2018	$409.15
	THE PALMS GRILL AND BAR	01/16/2018	$11.67
	KIMBALL MIDWEST	01/16/2018	$136.96
	NEWBERRY HARDWARE	01/16/2018	$39.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	THE PALMS GRILL AND BAR	01/16/2018	$245.00
	THE PALMS GRILL AND BAR	01/17/2018	$517.50
	LEE TRANSPORT EQUIPMENT	01/18/2018	$1,123.50
	SUNRISE AUTO SUPPLY INC	01/17/2018	$5.54
	CUMMINS ATLANTIC #5	01/18/2018	$38.47
	FULMER HEATING & COOLING	01/19/2018	$435.00
	SUNRISE AUTO SUPPLY INC	01/18/2018	$125.31
	STAPLES 00106567	01/18/2018	$149.78
	SUNRISE AUTO SUPPLY INC	01/19/2018	$44.42
	SUNRISE AUTO SUPPLY INC	01/18/2018	$61.85
	KUNKLE TIRE & SERVICE CEN	01/23/2018	$59.87
	ALAMO INDUSTRIAL	01/23/2018	$1,886.65
	SUNRISE AUTO SUPPLY INC	01/23/2018	$49.78
	SUNRISE AUTO SUPPLY INC	01/23/2018	$61.85
	PALMETTO SPECIALITY PRODU	01/25/2018	$474.59
			$9,789.98
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	12/29/2017	$80.42
	FULL SOURCE LLC	01/23/2018	$98.97
	FORMS AND SUPPLY - AOPD	01/25/2018	$81.56
			$260.95
LOU O GILLEY	FORESTRY SUPPLIERS INC	01/02/2018	$54.40
	USPS PO 4516000941	01/05/2018	$23.75
	DOLLAR-GENERAL #1165	01/10/2018	$9.72
	TRANSAFE	01/15/2018	$277.77
	PALMETTO SPECIALITY PRODU	01/25/2018	$501.44
	PALMETTO SPECIALITY PRODU	01/29/2018	$414.01
			$1,281.09
LUTHER W GIBSON	RICHLAND INDUSTRIAL	01/11/2018	$66.18
			$66.18
MAJOR G GRANT	GB SHOES 26	01/15/2018	$125.00
			$125.00
MARIE M BRACANOVICH	AMERICAN AIR0012166643149	01/10/2018	$391.61
			$391.61
MARION E CRAIG	PIEDMONT AUTO PARTS	01/02/2018	$243.65
	BLANCHARD MACHINERY	01/02/2018	$946.93
	BURNS FORD-MERCURY, INC.	01/03/2018	$37.59
	LANCASTER MOTOR COMPANY L	01/04/2018	$92.29
	BURNS FORD-MERCURY, INC.	01/05/2018	$417.85
	BLANCHARD MACHINERY	01/08/2018	$473.45
	TRACTOR SUPPLY CO #1743	01/09/2018	$140.39
	LANCASTER MOTOR COMPANY L	01/09/2018	$430.47
	PIEDMONT AUTO PARTS	01/09/2018	$103.14
	BURNS FORD-MERCURY, INC.	01/10/2018	$370.60
	LANCASTER MOTOR COMPANY L	01/11/2018	$236.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	LANCASTER MOTOR COMPANY L	01/11/2018	$80.55
	PIEDMONT AUTO PARTS	01/16/2018	$105.52
	DURACO INC	01/19/2018	$624.40
	CONTINENTAL ENGINE	01/19/2018	$55.05
	BURNS FORD-MERCURY, INC.	01/22/2018	$18.64
	BURNS FORD-MERCURY, INC.	01/22/2018	$548.27
	BURNS FORD-MERCURY, INC.	01/23/2018	$381.47
	BURNS FORD-MERCURY, INC.	01/23/2018	$123.87
	PIEDMONT AUTO PARTS	01/24/2018	$43.64
	LANDS TIRE CENTER	01/25/2018	$71.23
	BURNS FORD-MERCURY, INC.	01/26/2018	$167.32
	BURNS FORD-MERCURY, INC.	01/26/2018	$196.82
	BURNS FORD-MERCURY, INC.	01/29/2018	$314.29
			$6,223.67
MARION H. HOOD	HILL PLUMBING & ELEC CO	01/09/2018	$450.00
	EDISTO GAS COMPANY	01/11/2018	$563.76
	HARBOR FREIGHT TOOLS 634	01/12/2018	$81.57
	EDISTO GAS COMPANY	01/11/2018	$542.05
	EDISTO GAS COMPANY	01/11/2018	$472.15
	WAFFLE HOUSE 1470	01/17/2018	$7.00
	WAFFLE HOUSE 1470	01/17/2018	$7.00
	WAFFLE HOUSE 1470	01/17/2018	$7.00
	WAFFLE HOUSE 1470	01/17/2018	$7.00
	WAFFLE HOUSE 1470	01/17/2018	$7.00
	AUTOZONE #1038	01/26/2018	$2.69
			$2,147.22
MARION S SUMMERS	PALMETTO INDUSTRIAL COMPO	12/28/2017	$81.96
	OREILLY AUTO #1764	12/29/2017	$16.46
	LITTLE ROADSIDE MANAGE	12/28/2017	$132.84
	OREILLY AUTO #1764	01/03/2018	$38.89
	OREILLY AUTO #1764	01/03/2018	$63.12
	OREILLY AUTO #1764	01/03/2018	$38.89
	MOREHOUSE-HUBER INC	01/04/2018	$9.63
	NAPA AUTO SUPPLY 0000870	01/03/2018	$21.43
	NAPA AUTO SUPPLY 0000870	01/03/2018	$4.67
	NAPA AUTO SUPPLY 0000870	01/03/2018	$18.22
	NAPA AUTO SUPPLY 0000870	01/03/2018	$109.67
	JUMPERS AUTO PARTS INC	01/09/2018	$37.68
	METRO FLUID POWER, INC	01/11/2018	$146.86
	WW GRAINGER	01/11/2018	$213.36
	WW GRAINGER	01/11/2018	$857.22
	MOREHOUSE-HUBER INC	01/11/2018	$124.97
	DILLON SUPPLY COMPANY	01/11/2018	$21.10
	OFFICEMAX/OFFICEDEPOT6535	01/12/2018	$31.02
	OREILLY AUTO #1764	01/16/2018	$4.54
	OREILLY AUTO #1764	01/16/2018	$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	OREILLY AUTO #1764	01/16/2018	$9.07
	WW GRAINGER	01/16/2018	$48.21
	BALLARD PARTS SERVICE CO	01/17/2018	$131.91
	BELLS TRANSMISSION	01/18/2018	$2,493.00
	FOUR HOLES SALES & SVC	01/18/2018	$267.17
	OREILLY AUTO #1764	01/19/2018	$41.72
	OREILLY AUTO #1764	01/19/2018	$15.40
	OREILLY AUTO #1764	01/19/2018	$156.61
	NTO TANK	01/19/2018	$77.12
	PALMETTO INDUSTRIAL COMPO	01/18/2018	$92.00
	CAROLINA INTL TRUCKS	01/22/2018	$33.52
	MOREHOUSE-HUBER INC	01/22/2018	$37.01
	CLASSIC FORD OF COLUMBIA	01/22/2018	$8.29
	JET-VAC SEWER EQUIPMENT	01/22/2018	$77.65
	SMITHS 66 & MARINE INC	01/23/2018	$250.00
	DILLON SUPPLY COMPANY	01/22/2018	$81.40
	LEE TRANSPORT EQUIPMENT	01/23/2018	$190.75
	SUPERIOR MOTORS INC	01/23/2018	$401.82
	DILLON SUPPLY COMPANY	01/22/2018	$92.42
	TRUCK PRO	01/23/2018	$35.52
	OREILLY AUTO #1764	01/24/2018	$84.70
	BALLARD PARTS SERVICE CO	01/24/2018	$21.96
	MOREHOUSE-HUBER INC	01/24/2018	$6.78
	OREILLY AUTO #1764	01/24/2018	$45.46
	BALLARD PARTS SERVICE CO	01/24/2018	$36.72
	OREILLY AUTO #1764	01/24/2018	$3.24
	BALLARD PARTS SERVICE CO	01/24/2018	$66.34
	BLANCHARD EQUIPMENT - OR	01/24/2018	$143.11
	MOREHOUSE-HUBER INC	01/25/2018	$12.64
	BALLARD PARTS SERVICE CO	01/25/2018	$53.49
	TRUCK PRO	01/25/2018	$161.52
	NAPA AUTO SUPPLY 0000870	01/25/2018	$14.45
	NAPA AUTO SUPPLY 0000870	01/25/2018	$20.61
	GRAY'S AUTOMOTIVE & TIRE	01/25/2018	$69.00
	PALMETTO OUTDOOR	01/26/2018	$26.75
	FOUR HOLES SALES & SVC	01/29/2018	$366.35
	FOUR HOLES SALES & SVC	01/29/2018	$1,558.20
	GIBBES FORD	01/29/2018	$105.00
	SMITHS 66 & MARINE INC	01/29/2018	$225.00
	KONECRANES INC	01/30/2018	$810.00
			$10,355.12
MARK A FELDER	BP#9516279104 ST MATTHEW	01/03/2018	$26.45
	WW GRAINGER	01/03/2018	$299.60
	ST MATTHEWS SUPPLY COMPAN	01/03/2018	$75.05
	BP#9516279104 ST MATTHEW	01/04/2018	$11.05
	PRAXAIR DISTRIBUTION I	01/04/2018	$23.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	NOR NORTHERN TOOL	01/04/2018	$461.04
	TOWN AND COUNTRY RESTAURA	01/03/2018	$149.43
	BALLARD PARTS SERVICE CO	01/08/2018	$21.29
	BALLARD PARTS SERVICE CO	01/08/2018	$658.65
	CALHOUN SUPPLY CO INC	01/09/2018	$312.29
	NAPA AUTO SUPPLY 0000870	01/08/2018	$31.28
	BLANCHARD EQUIPMENT - ST	01/09/2018	$74.08
	NOR NORTHERN TOOL	01/10/2018	$137.74
	BALLARD PARTS SERVICE CO	01/12/2018	$111.82
	BALLARD PARTS SERVICE CO	01/12/2018	$277.88
	ST MATTHEWS SUPPLY COMPAN	01/12/2018	$23.43
	BALLARD PARTS SERVICE CO	01/16/2018	$139.86
	BALLARD PARTS SERVICE CO	01/18/2018	$138.86
	KIMBALL MIDWEST	01/18/2018	$585.95
	BALLARD PARTS SERVICE CO	01/18/2018	$38.52
	IN GARDEN CITY HEATING A	01/18/2018	$2,417.00
	FASTENAL COMPANY01	01/22/2018	$22.83
	CYCLESORB	01/23/2018	$288.90
	ST MATTHEWS SUPPLY COMPAN	01/23/2018	$15.92
	CALHOUN SUPPLY CO INC	01/23/2018	$143.87
	AMERICAN DYNAMICS	01/29/2018	$628.56
	PRAXAIR DIST INC OAM	01/30/2018	$23.88
			$7,138.34
MARK A. CROSBY JR	HAMPTON RESTAURANT	01/05/2018	$71.14
	HALL MANUFACTURING	01/05/2018	$1,915.55
	OREILLY AUTO #4715	01/08/2018	$30.50
	HAMPTON PARTS 0024046	01/08/2018	$13.59
	THE OUTPOST INC	01/08/2018	$125.00
	HOSE & EQUIPMENT	01/11/2018	$372.36
	STARR TRACKS	01/17/2018	$561.56
	BRUNSON SUPPLY AND ACE	01/17/2018	$16.19
	STARR TRACKS	01/18/2018	$7.78
	STARR TRACKS	01/26/2018	$13.61
			$3,127.28
MARK D WEATHERFORD	HARDEE'S #1504041	01/18/2018	$27.93
			$27.93
MARTY W WOOTEN	ALL AMERICAN POLY	12/29/2017	$559.65
	WW GRAINGER	01/02/2018	$46.43
	GAST MANUFACTURING INC	01/02/2018	$325.21
	LOWES #01064	01/02/2018	$18.04
	COLUMBIA WINAIR CO	01/09/2018	$59.19
	WW GRAINGER	01/11/2018	$75.28
	LOWES #01064	01/11/2018	$9.00
	WW GRAINGER	01/11/2018	$1.50
	THE HOME DEPOT #1112	01/12/2018	$17.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	ZEMAN HEATING, AIR & HEAT	01/16/2018	$660.19
	STAPLES 00103911	01/18/2018	$21.59
	RED WING SHOE STORE #1	01/22/2018	$118.22
	FRESH WATER SYSTEMS, INC	01/22/2018	$159.56
	GATEWAY SUPPLY COMPANY	01/23/2018	$273.31
	LOWES #01064	01/24/2018	$30.77
	WW GRAINGER	01/26/2018	$127.41
	LOWES #01064	01/26/2018	$44.32
	WW GRAINGER	01/30/2018	$76.72
	GILSON COMPANY INC	01/30/2018	$456.79
			$3,080.42
MARVIN C CARNELL	FACTORYOUTLETSTORE.COM	01/04/2018	$189.75
	BEST BUY 00002642	01/09/2018	$149.78
	CABLE AND CONNECTIONS - L	01/19/2018	$33.97
			$373.50
MARY BLACKWOOD	FAIRFAX HARDWARE	01/02/2018	$34.34
	TRACTOR SUPPLY CO #1708	01/02/2018	$13.48
	HARDEES 3092	01/04/2018	$53.33
	ALLENDALE AUTO 0024593	01/03/2018	$36.45
	ALLENDALE AUTO 0024593	01/05/2018	$226.78
	SPARROW & KENNEDY TRACTOR	01/08/2018	$423.37
	ALLENDALE AUTO 0024593	01/08/2018	$16.29
	WM SUPERCENTER #795	01/11/2018	$74.40
	NAPA AUTO PARTS 0020619	01/10/2018	$204.77
	WM SUPERCENTER #795	01/11/2018	$448.85
	ALLENDALE AUTO 0024593	01/11/2018	$231.82
	ALLENDALE AUTO 0024593	01/12/2018	$154.43
	HARDEES 3092	01/17/2018	$64.57
	ALLENDALE AUTO 0024593	01/16/2018	$87.61
	TERMINAL SUPPLY - TR	01/19/2018	$267.27
	ALLENDALE AUTO 0024593	01/18/2018	$62.69
	CINTAS 219	01/20/2018	$43.47
	ALLENDALE AUTO 0024593	01/19/2018	$15.52
	WW GRAINGER	01/19/2018	$50.48
	CINTAS 219	01/20/2018	$43.47
	CINTAS 219	01/20/2018	$43.47
	CINTAS 219	01/20/2018	$43.47
	CYCLESORB	01/23/2018	$141.51
	NPC NEW PIG CORP	01/23/2018	$134.09
	ALLENDALE AUTO 0024593	01/24/2018	$25.86
	WW GRAINGER	01/25/2018	$231.58
	ALLENDALE AUTO 0024593	01/25/2018	$23.98
	ALLENDALE AUTO 0024593	01/26/2018	$44.55
	WEATHERSHACK.COM	01/29/2018	$79.90
	CINTAS 91	01/29/2018	$43.47
	ALLENDALE AUTO 0024593	01/29/2018	$85.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,451.13
MATTHEW S HAYES	KINGS OUTDOOR POWER EQU	01/24/2018	$1,027.69
	KINGS OUTDOOR POWER EQU	01/24/2018	$70.62
	KINGS OUTDOOR POWER EQU	01/26/2018	$153.97
	WW GRAINGER	01/26/2018	$686.94
	ROBERTSONS ACE	01/29/2018	$381.46
	WW GRAINGER	01/29/2018	$110.21
			$2,430.89
MELISSA F POOLE	WAFFLE HOUSE 0660	12/29/2017	$66.00
	BI-LO #5800	12/31/2017	$12.86
	GEORGIOS	12/31/2017	$105.46
	BI-LO #5800	01/03/2018	$35.34
	PIZZA HUT #1700	01/03/2018	$152.29
	ST GEORGE MART	01/05/2018	$11.01
	BI-LO #5800	01/07/2018	$197.04
	BI-LO #5800	01/06/2018	$23.19
	ST GEORGE MART	01/06/2018	$9.88
	GEORGIOS	01/06/2018	$272.99
	BI-LO #5800	01/05/2018	$224.26
	JUST DESSERTS BAKERY AND	01/04/2018	$303.01
	SHUMAN FOODS	01/08/2018	$52.32
	BI-LO #5800	01/08/2018	$20.60
	HARDEES 1500641	01/08/2018	$5.35
	HARDEES 1500641	01/08/2018	$157.58
	ST GEORGE MART	01/08/2018	$22.99
	THE BOOTJACK INC	01/11/2018	$106.91
	THE BOOTJACK INC	01/11/2018	$82.61
			$1,861.69
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	12/29/2017	$116.06
	WW GRAINGER	01/03/2018	$823.69
	THE HOME DEPOT #1130	01/04/2018	$43.23
	WW GRAINGER	01/05/2018	$180.12
	OREILLY AUTO #4374	01/07/2018	$110.23
	OREILLY AUTO #4374	01/07/2018	$204.55
	FIMCO SCHABEN AGSPRAY	01/05/2018	$113.12
	GREENVILLE INDUST RUBBER	01/08/2018	$569.18
	CAMPBELL-BROWN INC	01/08/2018	$203.52
	SALT AWAY PRODUCTS	01/10/2018	$354.16
	CAMPBELL-BROWN INC	01/10/2018	$945.52
	HARBOR FREIGHT TOOLS 645	01/10/2018	$476.98
	NAPA AUTO PARTS 0000412	01/09/2018	$100.39
	THE HOME DEPOT #1130	01/10/2018	$165.23
	CAMPBELL-BROWN INC	01/16/2018	$296.01
	D SIGN AND GRAPHICS LLC	01/17/2018	$31.80
	NAPA AUTO PARTS 0000412	01/16/2018	$26.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	NAPA AUTO PARTS 0000412	01/17/2018	$169.18
	LOWES #01635	01/18/2018	$278.50
	SQ HEAVENLY HOGS B	01/18/2018	$268.18
	ISOM ELECTRIC LLC	01/17/2018	$568.00
	LOWES #01635	01/18/2018	$120.78
	SNAP ON TOOLS LAURENS	01/19/2018	$253.29
	THE HOME DEPOT #1130	01/18/2018	$90.49
	DURACO INC	01/22/2018	$432.87
	FIMCO SCHABEN AGSPRAY	01/22/2018	$163.14
	WW GRAINGER	01/23/2018	$358.45
	FLEETPRIDE 316	01/25/2018	$1,324.35
	EDWARDS AUTO	01/25/2018	$508.79
	CAROLINA INTL TRUCKS	01/26/2018	$543.06
	DOVER CYLINDER HEAD	01/29/2018	$1,073.03
	WW GRAINGER	01/29/2018	$62.58
			$10,974.84
MELISSA P BRANHAM	STAPLES DIRECT	01/04/2018	$132.36
	DIXIE TROPHIES INC	01/11/2018	$140.94
	WAL-MART #1603	01/17/2018	$45.93
	USPS PO 4515800830	01/24/2018	$20.65
			$339.88
MICHAEL C BOWMAN	SAMS CLUB #8283	01/04/2018	$61.55
	PUBLIX #597	01/04/2018	$88.21
	SMITH & JONES JANITORIAL	01/25/2018	$157.68
			$307.44
MICHAEL D CARSON	ADI-CB	01/11/2018	$457.88
	CABLE AND CONNECTIONS - L	01/10/2018	$146.65
	CABLE AND CONNECTIONS - L	01/18/2018	$209.14
			$813.67
MICHAEL L FOWLER	ALTERNATORS UNLIMITED	01/12/2018	$26.75
	TRUCK PRO	01/11/2018	$243.32
	D & D MOTORS INC	01/12/2018	$682.57
	OLD STONE TRACTOR COMPAN	01/26/2018	$336.30
			$1,288.94
MICHAEL L HUDSON JR	DYNA	12/30/2017	$624.07
	DYNA	01/03/2018	$604.03
	CES 25	01/04/2018	$282.75
	NAPA STORE 1015010	01/03/2018	$93.86
	NAPA STORE 1015010	01/03/2018	$82.37
	NAPA STORE 1015010	01/03/2018	$122.72
	NAPA STORE 1015010	01/05/2018	$265.63
	NAPA STORE 1015010	01/10/2018	$10.06
	LEE TRANSPORT EQUIPMENT	01/11/2018	$64.20
	HOSEPOWER USA	01/16/2018	$93.57
	LEE TRANSPORT EQUIPMENT	01/17/2018	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	01/17/2018	$17.12
	DIVERSIFIED RECYCLING	01/17/2018	$1,296.86
	DIVERSIFIED RECYCLING	01/17/2018	$40.00
	DIVERSIFIED RECYCLING	01/17/2018	$875.08
	NAPA STORE 1015010	01/17/2018	$115.46
	CYCLESORB	01/19/2018	$347.83
	K AND N MOBILE DISTRIBUTI	01/22/2018	$105.81
	NAPA STORE 1015010	01/22/2018	$51.23
	LEE TRANSPORT EQUIPMENT	01/24/2018	$604.55
	NAPA STORE 1015010	01/23/2018	$7.70
	LEE TRANSPORT EQUIPMENT	01/26/2018	$51.36
	BLANCHARD MACHINERY	01/26/2018	$15.03
	MAINTENANCE PRODUCTS, INC	01/26/2018	$140.34
			$5,924.47
MICHAEL L MCKENZIE	LOWES #00728	01/15/2018	$325.06
	LOWES #00728	01/16/2018	$53.64
	TRACTOR-SUPPLY-CO #0440	01/16/2018	$62.02
	CVS/PHARMACY #04026	01/20/2018	$31.28
	LOWES #00728	01/25/2018	$16.90
			$488.90
MICHAEL MILLS	SP ARMY NAVY NOW	01/03/2018	$125.00
	CEDAR LANE SUPPLY INC	01/08/2018	$97.77
	CMC BUILDING SUPPLY INC	01/08/2018	$35.05
	CMC BUILDING SUPPLY INC	01/09/2018	$61.79
	CMC BUILDING SUPPLY INC	01/09/2018	$44.97
	SP ARMY NAVY NOW	01/09/2018	$125.00
	HENDERSON SUPPLY CO	01/10/2018	$45.23
	LOWES #02803	01/10/2018	$142.45
	PEE DEE SUPPLY	01/22/2018	$98.77
			$776.03
MICHAEL N MOSS	TRACTOR SUPPLY CO #1743	01/03/2018	$125.00
			$125.00
MICHAEL P ACKERMAN	FOOD EQUIPMENT COMPANY IN	01/09/2018	$38.10
	GREGORY PEST SOLUTIONS	01/19/2018	$70.88
	ADT SECURITY 017621119	01/23/2018	$140.55
	Marathon Products Inc	01/23/2018	$109.00
	STAPLES 00118000	01/23/2018	$191.00
			$549.53
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	01/02/2018	$57.62
	NORTHWESTERN SUPPLY INC	01/02/2018	$18.36
	BOGGS TRACTOR 2	01/03/2018	$17.17
	NAPA AUTO PARTS 0000412	01/03/2018	$85.81
	NAPA AUTO PARTS 0000412	01/03/2018	$151.57
	NAPA AUTO PARTS 0000412	01/03/2018	$90.16
	BOGGS TRACTOR 2	01/04/2018	$148.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	01/04/2018	$5.61
	NAPA AUTO PARTS 0000412	01/06/2018	$49.96
	UNITED REBUILDERS INC	01/05/2018	$148.40
	NAPA AUTO PARTS 0000412	01/05/2018	$142.03
	NAPA AUTO PARTS 0000412	01/06/2018	$30.11
	NAPA AUTO PARTS 0000412	01/06/2018	$26.46
	NAPA AUTO PARTS 0000412	01/04/2018	$30.11
	NAPA AUTO PARTS 0000412	01/06/2018	$265.61
	OLD STONE TRACTOR COMPAN	01/08/2018	$74.60
	LEE TRANSPORT EQUIPMENT	01/08/2018	$224.23
	OLD STONE TRACTOR COMPAN	01/09/2018	$75.20
	BOGGS TRACTOR 2	01/09/2018	$11.13
	BOGGS TRACTOR 2	01/09/2018	$510.92
	NAPA AUTO PARTS 0000412	01/08/2018	$29.85
	NORTHWESTERN SUPPLY INC	01/08/2018	$404.38
	NAPA AUTO PARTS 0000412	01/10/2018	$4.18
	Towes 24hr Towing	01/10/2018	$85.00
	NAPA AUTO PARTS 0000412	01/10/2018	$49.96
	NAPA AUTO PARTS 0000412	01/11/2018	$131.13
	NAPA AUTO PARTS 0000412	01/12/2018	$6.88
	BLUE RIDGE WELDING	01/12/2018	$86.39
	NAPA AUTO PARTS 0000412	01/11/2018	$20.94
	NAPA AUTO PARTS 0000412	01/11/2018	$49.96
	BOGGS TRACTOR 2	01/15/2018	$63.35
	NAPA AUTO PARTS 0000412	01/15/2018	$31.78
	NAPA AUTO PARTS 0000412	01/15/2018	$17.57
	NAPA AUTO PARTS 0000412	01/15/2018	$17.57
	CAROLINA INTL TRUCKS	01/16/2018	$271.05
	NAPA AUTO PARTS 0000412	01/16/2018	$403.71
	THE HOME DEPOT #1130	01/17/2018	$9.51
	LONG LEWIS WESTERN STAR	01/18/2018	$35.80
	SUPER SERVICE	01/19/2018	$265.94
	NAPA AUTO PARTS 0000412	01/19/2018	$30.81
	BOGGS TRACTOR 2	01/19/2018	$33.93
	TRACTOR SUPPLY #1210	01/19/2018	$91.14
	GLENNS MUFFLER SHOP	01/19/2018	$38.21
	CAROLINA INTL TRUCKS	01/19/2018	$760.18
	NORTHWESTERN SUPPLY INC	01/19/2018	$213.73
	LONG LEWIS WESTERN STAR	01/19/2018	$26.41
	BOGGS TRACTOR 2	01/22/2018	$391.14
	BOGGS TRACTOR 2	01/22/2018	$48.27
	NAPA AUTO PARTS 0000412	01/22/2018	$102.81
	NAPA AUTO PARTS 0000412	01/22/2018	$85.81
	CAROLINA INTL TRUCKS	01/23/2018	$14.55
	NAPA AUTO PARTS 0000412	01/22/2018	$129.31
	NAPA AUTO PARTS 0000412	01/22/2018	$118.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	OLD STONE TRACTOR COMPAN	01/23/2018	$123.90
	NAPA AUTO PARTS 0000412	01/22/2018	$4.08
	NAPA AUTO PARTS 0000412	01/22/2018	$55.82
	RICHARDSON SERVICE 1991	01/23/2018	$156.41
	LONG LEWIS WESTERN STAR	01/23/2018	$376.88
	LONG LEWIS WESTERN STAR	01/24/2018	$157.65
	NORTHWESTERN SUPPLY INC	01/23/2018	$467.67
	CAROLINA INTL TRUCKS	01/24/2018	$341.29
	NAPA AUTO PARTS 0000412	01/23/2018	$85.96
	TRUCK PRO	01/24/2018	$1,240.70
	NAPA AUTO PARTS 0000412	01/23/2018	$72.12
	NAPA AUTO PARTS 0000412	01/24/2018	$26.49
	E-Z BORE INC	01/25/2018	$81.46
	NAPA AUTO PARTS 0000412	01/24/2018	$124.00
	NAPA AUTO PARTS 0000412	01/24/2018	$121.65
	ACTION AUTOMOTIVE LLC	01/26/2018	$259.00
	NAPA AUTO PARTS 0000412	01/26/2018	$9.31
	BOGGS TRACTOR 2	01/26/2018	$157.18
	BOGGS TRACTOR 2	01/26/2018	$28.43
	OLD STONE TRACTOR COMPAN	01/26/2018	$171.59
	BOGGS TRACTOR 2	01/29/2018	$73.91
	NAPA AUTO PARTS 0000412	01/29/2018	$14.74
	NAPA AUTO PARTS 0000412	01/29/2018	$199.06
	FLEETPRIDE 316	01/29/2018	$7.94
	NAPA AUTO PARTS 0000412	01/29/2018	$14.74
	ACTION AUTOMOTIVE LLC	01/30/2018	$31.23
	KEVIN WHITAKER CHEVROLET	01/30/2018	$175.83
	NAPA AUTO PARTS 0000412	01/29/2018	$199.06
	NAPA AUTO PARTS 0000412	01/29/2018	$15.51
			$11,027.28
MICHAEL W TODD II	SCHOFIELD HARDWARE	01/02/2018	$125.00
			$125.00
MICHELLE WALKER	STAPLES 00106567	01/02/2018	$26.74
	OFFICE DEPOT #1214	01/06/2018	$97.19
	OFFICE DEPOT #2349	01/22/2018	$17.26
			$141.19
MIKE R. BAGLEY	AUTOZONE #1001	01/17/2018	$7.97
	VERIZON WRLS 389601	01/16/2018	$32.09
	SAMSCLUB #6236	01/18/2018	$110.07
	DENNY'S #8600 18007336	01/17/2018	$26.40
	NORTHERN TOOL EQUIP-SC	01/23/2018	$363.29
	LOWES #00416	01/24/2018	$254.13
	THOMAS CONCRETE - CHAR	01/24/2018	$647.35
	UNITED RENTALS	01/25/2018	$158.09
	SSC-ROCK HILL SERV	01/30/2018	$18.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,617.51
MITCHELL O LEE	CAROLINA SUPPLYHOUSE INC	01/08/2018	$8.82
	CAROLINA SUPPLYHOUSE INC	01/11/2018	$8.41
	2446 CED	01/24/2018	$95.04
			$112.27
MITCHELL R BRANHAM	Bell Automotive	12/28/2017	$1,210.88
	CAMDEN PARTS & PROPANE	01/10/2018	$117.04
	GRAHAMS TIRE SERVICE	01/16/2018	$97.64
	LOVE CHEVROLET PARTS AND	01/17/2018	$55.43
	BEARING DIST - COLUMBIA	01/18/2018	$374.97
	BEARING DIST - COLUMBIA	01/18/2018	$335.34
	MIDLANDS SPECIALTY	01/18/2018	$1,197.17
	MIDLANDS SPECIALTY	01/18/2018	$1,003.29
	CLASSIC FORD OF COLUMBIA	01/18/2018	$2,125.46
	CAMDEN PARTS & PROPANE	01/19/2018	$61.02
	CAROLINA INTL TRUCKS	01/22/2018	$23.94
	ASCENDM MACHINERY	01/22/2018	$1,161.85
	AMICK EQUIPMENT	01/22/2018	$446.21
	COLUMBIA TRUCK CENTER	01/22/2018	$1,264.17
	BEARING DIST - COLUMBIA	01/26/2018	$122.49
	TRIPLE S GARAGE	01/29/2018	$2,483.88
	CAMDEN PARTS & PROPANE	01/30/2018	$7.39
			$12,088.17
MOLLY J. GROMLOVITS	BEST BUY 00005173	01/25/2018	$54.04
			$54.04
MONICA S MEARES	FORMS AND SUPPLY - AOPD	12/29/2017	$156.18
	TRACTOR SUPPLY #1141	01/02/2018	$107.99
	SCHOFIELD HARDWARE	01/02/2018	$126.28
	CAROLINA SUPPLYHOUSE INC	01/02/2018	$39.88
	COKER OIL CO	01/03/2018	$465.96
	2446 CED	01/03/2018	$1,782.00
	TERMINIX SERVICE INC	01/03/2018	$73.00
	SCHOFIELD HARDWARE	01/06/2018	$64.80
	LOWES #01075	01/07/2018	$17.24
	RICHBOURGS RENTALS	01/05/2018	$506.11
	SCHOFIELD HARDWARE	01/09/2018	$125.00
	COWARD HARDWARE - US52 HW	01/08/2018	$10.43
	COWARD HARDWARE - US52 HW	01/09/2018	$30.21
	FORMS AND SUPPLY - AOPD	01/09/2018	$34.54
	FORMS AND SUPPLY - AOPD	01/09/2018	$303.18
	DARLINGTON CHAINSAW INC	01/10/2018	$592.92
	REPUBLIC SERVICES TRASH	01/11/2018	$201.60
	AGRI SUPPLY - FLORENCE	01/11/2018	$36.70
	REPUBLIC SERVICES TRASH	01/11/2018	$633.36
	SCHOFIELD HARDWARE	01/12/2018	$112.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	FORMS AND SUPPLY - AOPD	01/15/2018	$61.95
	FORMS AND SUPPLY - AOPD	01/16/2018	$23.12
	CAROLINA SUPPLYHOUSE INC	01/19/2018	$170.96
	FORMS AND SUPPLY - AOPD	01/22/2018	$13.48
	COWARD HARDWARE - US52 HW	01/22/2018	$63.05
	FORMS AND SUPPLY - AOPD	01/23/2018	$557.33
	USPS PO 4529400501	01/24/2018	$40.00
	SCHOFIELD HARDWARE	01/25/2018	$61.68
	FORMS AND SUPPLY - AOPD	01/24/2018	$64.89
	TERMINIX SERVICE INC	01/26/2018	$399.00
	TERMINIX SERVICE INC	01/26/2018	$376.20
	NATIONAL HARDWARE	01/26/2018	$40.55
	TERMINIX SERVICE INC	01/26/2018	$304.00
	FASTENAL COMPANY01	01/26/2018	$512.52
	TERMINIX SERVICE INC	01/26/2018	$80.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$112.21
			$8,301.17
MYRON A. SINGLETON	OFFICE DEPOT #2349	01/22/2018	$126.33
			$126.33
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	01/05/2018	$45.30
	CONWAY AUTO PARTS	01/17/2018	$206.84
			$252.14
NICKEY H. LEWIS JR	THE HOME DEPOT #1122	12/31/2017	$225.85
	TRACTOR SUPPLY #1457	12/31/2017	$181.29
	WAL-MART #0625	12/31/2017	$62.73
	SPEEDWAY 04565 340	01/04/2018	$5.38
	KFC G002002	01/07/2018	$9.81
	HERALD OFFICE SUPPLY INC	01/09/2018	$2,426.79
	5665 Dominos Pizza	01/17/2018	$79.83
	GEORGETOWN HARDWARE	01/17/2018	$129.56
	TRACTOR SUPPLY #1457	01/17/2018	$64.18
	FASTENAL COMPANY01	01/17/2018	$51.25
	HARDEES 1501672	01/18/2018	$5.21
	HARDEES 1501672	01/18/2018	$5.21
			$3,247.09
NIKKI D AMAKER	WAL-MART #3367	01/10/2018	$18.26
	OFFICEMAX/OFFICEDEPOT6535	01/25/2018	$4.26
			$22.52
NORMA J. CORLEY	CVS/PHARMACY #03869	01/02/2018	$16.02
	FORMS AND SUPPLY - AOPD	01/05/2018	$133.51
	FORMS AND SUPPLY - AOPD	01/11/2018	$122.74
	FORMS AND SUPPLY - AOPD	01/15/2018	$7.49
			$279.76
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	01/09/2018	$478.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$478.27
OTIS A GIVENS III	FORMS AND SUPPLY - AOPD	01/12/2018	$49.23
	FORMS AND SUPPLY - AOPD	01/22/2018	$47.74
			$96.97
PAUL L JONES	JAREDS HDWE	01/16/2018	$21.56
	B & R LUMBER & SUPPLY	01/25/2018	$218.79
			$240.35
PAUL T COLLINS	BURROUGHS SPRAYER MFG	01/02/2018	$2,139.48
	PIZZA INN OF CONWAY	01/03/2018	$298.35
	THE JERRY CO	01/02/2018	$45.00
	FOOD LION #1595	01/05/2018	$34.35
	FOOD LION #1595	01/07/2018	$53.48
	MARYLAND FRIED CHICKEN	01/07/2018	$350.00
	FOOD LION #1595	01/18/2018	$89.14
	MARYLAND FRIED CHICKEN	01/18/2018	$61.86
	BIG D'S BBQ TROUGH, LLC	01/18/2018	$559.57
	K & K EQUIPMENT LLC	01/29/2018	$50.10
			$3,681.33
PAUL W DRIGGERS	AIRGAS SOUTH	01/05/2018	$379.89
	CARQUEST AUTO SUPPLY	01/05/2018	$253.18
	TESTMASTER OF AUGUSTA	01/05/2018	$120.42
	CARQUEST AUTO SUPPLY	01/09/2018	$36.28
	CARQUEST AUTO SUPPLY	01/09/2018	$127.09
	CARQUEST AUTO SUPPLY	01/09/2018	$153.49
	LOWES #02207	01/10/2018	$118.54
	MASTERS FABRICATIONS	01/11/2018	$313.15
	GYRO-TRAC CORPORATION	01/10/2018	$2,499.99
	ACADEMY SPORTS #191	01/11/2018	$71.24
	LINDER INDSTRL-COLUMBIA	01/15/2018	$167.93
	CARQUEST AUTO SUPPLY	01/17/2018	$368.76
	GYRO-TRAC CORPORATION	01/16/2018	$274.70
	ALAMO INDUSTRIAL	01/17/2018	$274.75
	LINDER INDSTRL-COLUMBIA	01/18/2018	$1,248.44
	ALAMO INDUSTRIAL	01/17/2018	$83.12
	AIRGAS SOUTH	01/19/2018	$70.62
	DILLON SUPPLY COMPANY	01/19/2018	$507.84
	AIRGAS SOUTH	01/19/2018	$410.29
	A1 TIRE OF ABBEVILLE LLC	01/23/2018	$397.06
	LEE TRANSPORT EQUIPMENT	01/24/2018	$394.63
	LINDER INDSTRL-COLUMBIA	01/24/2018	$1,263.55
			$9,534.96
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	01/04/2018	$4.05
	HERALD OFFICE SUPPLY INC	01/08/2018	$2.94
	HERALD OFFICE SUPPLY INC	01/15/2018	$2.86
	HERALD OFFICE SUPPLY INC	01/16/2018	$52.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	01/18/2018	$21.66
			$83.67
PEGGY PAXTON	USPS PO 4536250273	01/02/2018	$39.96
	USPS PO 4536250273	01/03/2018	$59.31
	USPS PO 4536250273	01/09/2018	$99.27
	FORMS AND SUPPLY - AOPD	01/08/2018	$180.06
	FORMS AND SUPPLY - AOPD	01/10/2018	$6.32
	THE HOME DEPOT #1127	01/11/2018	$15.88
	FORMS AND SUPPLY - AOPD	01/11/2018	$36.04
	USPS PO 4536250273	01/19/2018	$73.54
	FORMS AND SUPPLY - AOPD	01/24/2018	$163.45
	FORMS AND SUPPLY - AOPD	01/25/2018	$207.76
			$881.59
PERRY L JAMES	WM SUPERCENTER #1135	01/03/2018	$66.22
	SHONEYS OF HAR00001206	01/08/2018	$70.00
	123INKJETS	01/08/2018	$482.95
	LOCATORS AND SUPPLIES INC	01/15/2018	$346.89
	LOWES #02803	01/16/2018	$139.37
	KFC E330010	01/17/2018	$33.00
	MIRIAMS KITCHEN & GRIG	01/18/2018	$28.00
	HARTSVILLE OUTDOOR EQUIPM	01/22/2018	$157.58
	SCHOFIELD HARDWARE	01/25/2018	$175.09
	MCDONALD TREE SERVICE	01/29/2018	$1,900.00
	MCDONALD TREE SERVICE	01/29/2018	$1,950.00
			$5,349.10
PETER J GOSNELL	HAMPTON RESTAURANT	01/04/2018	$239.62
	HAMPTON RESTAURANT	01/03/2018	$112.54
			$352.16
PHILLIP G SMITH	BOJANGLES 956	01/05/2018	$14.03
	BEST WESTERN AT PAWLEYS	01/04/2018	$79.45
	BOJANGLES 956	01/05/2018	$4.39
	FLORENCE LOCK & KEY	01/10/2018	$19.44
	CVS/PHARMACY #07300	01/10/2018	$18.34
			$135.65
PRESTON ROGERS	HARDEE'S #1503527	01/05/2018	$11.66
	AGRI SUPPLY - FLORENCE	01/08/2018	$15.10
	UNITED LASER	01/10/2018	$191.16
	ADVANCE AUTO PARTS #5230	01/17/2018	$50.06
	OFFICE DEPOT #336	01/17/2018	$21.04
	HARDEE'S #1503527	01/18/2018	$19.45
	WAFFLE HOUSE 1840	01/18/2018	$5.61
	WAFFLE HOUSE 1840	01/18/2018	$5.61
	AGRI SUPPLY - FLORENCE	01/22/2018	$18.35
	SAF-GARD SAFETY SHOE CO.	01/25/2018	$118.79
	AGRI SUPPLY - FLORENCE	01/30/2018	$21.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$477.87
QUINCY J BRODUS	CPS 2010-2025-2030-2041	01/05/2018	$1,383.52
	SANDERS SUPPLY CO	01/05/2018	$51.47
	TRACTOR-SUPPLY-CO #0423	01/09/2018	$304.92
	SANDERS SUPPLY CO	01/30/2018	$26.81
			$1,766.72
RANDY P. FENDER	NAPA AUTO 0030273	01/03/2018	$56.70
	NAPA AUTO 0030273	01/05/2018	$9.94
	NAPA AUTO 0030273	01/04/2018	$10.13
	NAPA AUTO 0030273	01/05/2018	$23.24
	NAPA AUTO 0030273	01/06/2018	$7.29
	NAPA AUTO 0030273	01/08/2018	$9.97
	AUTOZONE #1030	01/10/2018	$199.79
	NAPA AUTO 0030273	01/10/2018	$210.47
	NAPA AUTO 0030273	01/12/2018	$50.14
	NAPA AUTO 0030273	01/17/2018	$21.59
	NAPA AUTO 0030273	01/17/2018	$25.86
	AIRGAS SOUTH	01/18/2018	$72.90
	DIXIE AUTO PARTS OF WALTE	01/23/2018	$11.59
	BMK DISTRIBUTORS	01/22/2018	$68.87
	LEE TRANSPORT EQUIPMENT	01/23/2018	$635.04
	ALCAM INC	01/23/2018	$614.21
	PARKS AUTO PARTS-W'BORO	01/25/2018	$4.82
	FASTENAL COMPANY01	01/26/2018	$15.77
	ALCAM INC	01/25/2018	$584.96
	NAPA AUTO 0030273	01/25/2018	$12.97
	LEE TRANSPORT EQUIPMENT	01/29/2018	$70.32
			$2,716.57
RAQUEL D. ALDRETE	SATCHER MOTOR COMPANY	01/05/2018	$84.11
	SATCHER MOTOR COMPANY	01/05/2018	$118.38
	SATCHER MOTOR COMPANY	01/05/2018	$19.85
	ASCENDM MACHINERY	01/05/2018	$491.15
	ASCENDM MACHINERY	01/08/2018	$198.53
	SQ ABSTANCE ENTERP	01/11/2018	$330.17
	SATCHER MOTOR COMPANY	01/12/2018	$28.34
	COMPANY WRENCH-LEXINGTON-	01/16/2018	$272.28
	COMPANY WRENCH-LEXINGTON-	01/16/2018	$223.15
	J&B TRACTOR CO INC	01/19/2018	$91.71
	MASTER CHEVY CADILLAC	01/19/2018	$70.81
	SATCHER MOTOR COMPANY	01/19/2018	$41.92
	RUSH TRK CTR - AUGUSTA N	01/22/2018	$236.19
	MASTER CHEVY CADILLAC	01/22/2018	$45.76
	MOTION AUTOMOTIVE	01/23/2018	$890.54
	RUSH TRK CTR - AUGUSTA N	01/24/2018	$208.11
	COMPANY WRENCH-LEXINGTON-	01/24/2018	$249.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	RONNIES HITCHES & TRAILER	01/24/2018	$345.60
	RONNIES HITCHES & TRAILER	01/25/2018	$695.41
	BLANCHARD EQUIPMENT - AI	01/25/2018	$18.32
	SQ ABSTANCE ENTERP	01/26/2018	$1,529.46
			$6,189.27
RAYMOND H RAST	CES 25	01/04/2018	$36.38
	CITY ELECTRIC REPAIR INC	01/05/2018	$170.80
	SURPLUS MATERIAL NETWORK	01/19/2018	$133.75
			$340.93
REBECCA A. DUNN	TRACTOR SUPPLY #104	01/16/2018	$161.89
	SEARS HOMETOWN 3615	01/18/2018	$151.16
	SEARS HOMETOWN 3615	01/18/2018	$22.67
			$335.72
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	12/29/2017	$105.99
	HARRISONS WORKWEAR MAULDI	01/08/2018	$125.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$221.49
	FORMS AND SUPPLY - AOPD	01/10/2018	$142.40
	KINGS OUTDOOR POWER EQU	01/12/2018	$622.59
	FORMS AND SUPPLY - AOPD	01/11/2018	$23.51
	FORMS AND SUPPLY - AOPD	01/11/2018	$137.47
	FORMS AND SUPPLY - AOPD	01/15/2018	$4.92
	FORMS AND SUPPLY - AOPD	01/22/2018	$217.63
	LAURENS LUMBER CO.	01/25/2018	$518.10
	FORMS AND SUPPLY - AOPD	01/24/2018	$102.65
			$2,221.75
REBECCA MITCHELL	TYLER BROTHERS	01/06/2018	$775.74
	FORMS AND SUPPLY - AOPD	01/04/2018	$351.16
	FASTENAL COMPANY01	01/22/2018	$68.33
	FORMS AND SUPPLY - AOPD	01/25/2018	$227.24
	AAACAROLINASTRAFFIC SA	01/29/2018	$313.20
	AAACAROLINASTRAFFIC SA	01/29/2018	$625.32
	TYLER BROTHERS	01/30/2018	$781.95
	FORMS AND SUPPLY - AOPD	01/29/2018	$121.63
			$3,264.57
REBECCA R THOMAS	AMERICAN RED CROSS	01/04/2018	$108.00
	NICKS GYROS GRILL - TWO N	01/17/2018	$455.40
	PLUMBTIME 8033590312	01/19/2018	$1,186.00
	PLUMBTIME 8033590312	01/19/2018	$325.00
	PLUMBTIME 8033590312	01/19/2018	$285.00
			$2,359.40
RICHARD A BOATWRIGHT	LOWES #01066	01/03/2018	$284.34
	LOWES #01066	01/04/2018	$178.34
	TRACTOR-SUPPLY-CO #0485	01/05/2018	$96.29
	LOWES #01066	01/05/2018	$12.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	WINSUPPLY LEXINGTON SC	01/05/2018	$35.76
	LEWISGOETZCO INC	01/05/2018	$171.06
	LOWES #01066	01/08/2018	$84.66
	LOWES #01066	01/08/2018	$51.19
	TRACTOR-SUPPLY-CO #0485	01/08/2018	$20.62
	LOWES #01066	01/08/2018	$7.83
	LOWES #01066	01/22/2018	$121.51
	LEE TRANSPORT EQUIPMENT	01/24/2018	$164.78
	DOG FEED CENTER	01/25/2018	$181.85
	LOWES #01066	01/29/2018	$11.92
	LOWES #01066	01/29/2018	$16.03
	SAFETY PLUS OF SC LLC	01/30/2018	$44.62
			$1,483.15
RICHARD A LIVINGSTON	WM SUPERCENTER #2703	01/02/2018	$32.06
	KINGSTREE IGA	01/02/2018	$85.96
	KINGSTREE IGA	01/02/2018	$13.70
	WM SUPERCENTER #621	01/02/2018	$407.75
	HYMAN PAPER & CHEMICAL	01/03/2018	$741.48
	KINGSTREE IGA	01/03/2018	$56.70
	LAKE CITY LUMBER COMPANY	01/02/2018	$179.92
	SYDNEYS ONE STOP	01/04/2018	$278.20
	KINGSTREE IGA	01/04/2018	$235.53
	CHICK-FIL-A #01068	01/06/2018	$406.32
	SYDNEYS ONE STOP	01/06/2018	$284.18
	BI-LO GROCERY #5441	01/07/2018	$271.14
	ADVANCE AUTO PARTS 6943	01/07/2018	$52.10
	BI-LO GROCERY #5441	01/05/2018	$218.58
	KINGSTREE IGA	01/07/2018	$162.47
	ZAXBY'S #06101	01/06/2018	$83.83
	KINGSTREE TRUE VALUE HARD	01/06/2018	$71.14
	WAL-MART #0621	01/07/2018	$194.34
	ADVANCE AUTO PARTS 6943	01/08/2018	$8.54
	PIZZA HUT 13748	01/07/2018	$197.98
	AGRI SUPPLY - FLORENCE	01/12/2018	$700.19
	ACADEMY SPORTS #196	01/12/2018	$118.79
	ACADEMY SPORTS #196	01/12/2018	$80.99
	AGRI SUPPLY - FLORENCE	01/12/2018	$1,346.72
	ACADEMY SPORTS #196	01/12/2018	$107.99
	ACADEMY SPORTS #196	01/12/2018	$64.79
	ACADEMY SPORTS #196	01/12/2018	$78.19
	ACADEMY SPORTS #196	01/12/2018	$113.39
	ACADEMY SPORTS #196	01/12/2018	$125.00
	ACADEMY SPORTS #196	01/12/2018	$102.59
	HYMAN PAPER & CHEMICAL	01/17/2018	$283.68
	WM SUPERCENTER #621	01/17/2018	$89.35
	KINGSTREE TRUE VALUE HARD	01/16/2018	$122.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	KINGSTREE IGA	01/18/2018	$88.52
	KINGSTREE IGA	01/18/2018	$228.36
	KINGSTREE IGA	01/18/2018	$245.12
	KINGSTREE IGA	01/18/2018	$272.36
	KINGSTREE IGA	01/18/2018	$274.03
	KINGSTREE IGA	01/18/2018	$340.45
	KINGSTREE IGA	01/18/2018	$159.85
	ATCO MANUFACTURING COMPAN	01/22/2018	$893.64
	BATTERIES PLUS 178	01/22/2018	$43.19
	WAL-MART #2703	01/25/2018	$5.10
	WAL-MART #0621	01/25/2018	$131.61
	WM SUPERCENTER #2703	01/26/2018	$64.74
			$10,063.24
RICHARD A. SELLERS	DOUGLAS MACHINE SHOP, INC	01/02/2018	$8.16
	JEFFERSON AUTO PARTS INC	01/04/2018	$104.77
	S & D AUTO PARTS #1	01/04/2018	$46.97
	AUTO PARTS SERVICE INC	01/05/2018	$13.56
	RACEWAY FORD OF HARTSVLLE	01/08/2018	$1,210.36
	BEARING DIST - FLORENCE	01/08/2018	$91.85
	AUTO PARTS SERVICE INC	01/09/2018	$83.70
	AUTO PARTS SERVICE INC	01/09/2018	$64.14
	ASCENDM MACHINERY	01/09/2018	$546.19
	QUICKS MACHINE WORKS INC	01/09/2018	$33.34
	BEARING DIST - FLORENCE	01/09/2018	$187.92
	LOVE CHEVROLET PARTS AND	01/10/2018	$447.64
	QUICKS MACHINE WORKS INC	01/10/2018	$83.63
	AUTO PARTS SERVICE INC	01/11/2018	$8.14
	AUTO PARTS SERVICE INC	01/11/2018	$16.39
	PEE DEE SUPPLY	01/12/2018	$20.36
	DOUGLAS MACHINE SHOP, INC	01/11/2018	$122.60
	AUTO PARTS SERVICE INC	01/12/2018	$106.22
	PEE DEE SUPPLY	01/12/2018	$27.42
	SQ NOVUS AUTO GLAS	01/12/2018	$235.00
	AUTO PARTS SERVICE INC	01/15/2018	$112.41
	AUTO PARTS SERVICE INC	01/16/2018	$4.82
	AUTO PARTS SERVICE INC	01/16/2018	$1.24
	S & D AUTO PARTS #1	01/15/2018	$30.77
	AUTO PARTS SERVICE INC	01/16/2018	$122.98
	QUICKS MACHINE WORKS INC	01/16/2018	$30.00
	KIMBALL MIDWEST	01/17/2018	$556.62
	AUTO PARTS SERVICE INC	01/19/2018	$158.86
	AUTO PARTS SERVICE INC	01/24/2018	$59.94
	LEE TRANSPORT EQUIPMENT	01/25/2018	$107.74
	AUTO PARTS SERVICE INC	01/26/2018	$9.34
	DOUGLAS MACHINE SHOP, INC	01/25/2018	$123.44
	RACEWAY FORD OF HARTSVLLE	01/29/2018	$391.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	ENERGEN CAROLINA LLC	01/30/2018	$97.11
			$5,264.78
RICHARD H HUNTER	LOWES #00416	01/11/2018	$262.69
	HARBOR FREIGHT TOOLS 563	01/11/2018	$167.95
	NORTHERN TOOL EQUIP-SC	01/11/2018	$358.39
	TRACTOR SUPPLY CO #1743	01/30/2018	$290.40
			$1,079.43
RICHARD H TEIGUE	PIEDMONT AUTO PARTS	01/08/2018	$194.93
			$194.93
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	01/02/2018	$125.83
	CABLE AND CONNECTIONS - L	01/04/2018	$37.75
			$163.58
RICHARD STROBLE	EASTERN INDUSTRIAL SUPPLI	01/02/2018	$159.81
	WM SUPERCENTER #1359	01/07/2018	$11.14
	PETCO 2506 63525067	01/07/2018	$4.35
	POPEYES #5655	01/07/2018	$271.41
	WAFFLE HOUSE 0204	01/07/2018	$41.88
	ENERGEN CAROLINA LLC	01/08/2018	$23.98
	ENERGEN CAROLINA LLC	01/08/2018	$1,275.60
	LOWES #00655	01/08/2018	$38.13
	CHARLESTON RUBBER & GASKE	01/09/2018	$50.95
	ENERGEN CAROLINA LLC	01/09/2018	$130.69
	MAC'S FARM SUPPLY	01/09/2018	$2,133.00
	FERGUSON ENT #23	01/09/2018	$15.73
	CHICK-FIL-A #01936	01/08/2018	$371.30
	FERGUSON ENT #23	01/10/2018	$11.72
	THE HOME DEPOT #1118	01/09/2018	$240.31
	ENERGEN CAROLINA LLC	01/10/2018	$146.06
	HD SUPPLY WHITE CAP #257	01/22/2018	$241.96
	ROBERTS OXYGEN CO BR 00	01/23/2018	$104.64
	KNIGHT'S PRECAST INC	01/23/2018	$472.12
	NORTHERN TOOL EQUIP	01/23/2018	$108.99
	CHARLESTON RUBBER & GASKE	01/24/2018	$41.45
	LOWES #00539	01/30/2018	$31.72
			$5,926.94
RICKY B HUGHES	3 GUYS SUBS AND PIES	01/04/2018	$480.00
	CHICK-FIL-A #01756	01/05/2018	$73.99
	MARYLAND FRIED CHICKEN	01/07/2018	$73.59
	CONWAY FEED & GARDEN	01/09/2018	$97.19
	CONWAY FEED & GARDEN	01/09/2018	$125.00
	CONWAY FEED & GARDEN	01/09/2018	$97.19
	CONWAY FEED & GARDEN	01/09/2018	$125.00
	CONWAY FEED & GARDEN	01/09/2018	$97.19
	WALKER'S TRUE VALUE HARD	01/18/2018	$8.62
	FFS-LORIS	01/19/2018	$237.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	NAPA AUTO PARTS 0028189	01/19/2018	$4.68
	KIDD CONSTRUCTION	01/25/2018	$156.01
			$1,575.92
RICKY L CLARK	SONNY S AUTO PARTS	12/29/2017	$358.59
	OREILLY AUTO #1442	12/29/2017	$44.19
	OREILLY AUTO #1442	12/29/2017	$12.87
	ADVANCE AUTO PARTS 5690	12/29/2017	$186.07
	OREILLY AUTO #1442	01/02/2018	$63.33
	ADVANCE AUTO PARTS 5690	01/03/2018	$5.89
	OREILLY AUTO #1442	01/03/2018	$43.45
	ADVANCE AUTO PARTS 5690	01/05/2018	$121.86
	OREILLY AUTO #1442	01/16/2018	$23.39
	AG-PRO-WILLIAMSTON-	01/16/2018	$370.82
	COLD SPRING STORE	01/18/2018	$102.00
	COLD SPRING STORE	01/19/2018	$96.00
	IN JIT INDUSTRIAL SOLUTI	01/19/2018	$90.42
	OREILLY AUTO #1442	01/29/2018	$14.40
	SONNY S AUTO PARTS	01/29/2018	$20.67
			$1,553.95
ROBERT A FOSTER	CABELA'S RETAIL 051	01/11/2018	$125.00
	CABELA'S RETAIL 051	01/11/2018	$125.00
	CABELA'S RETAIL 051	01/11/2018	$125.00
	CABELA'S RETAIL 051	01/11/2018	$158.99
	CABELA'S RETAIL 051	01/11/2018	$125.00
	GB SHOES 27	01/18/2018	$111.17
			$770.16
ROBERT A PATTERSON	ENVIRONMENTAL SAFETY SALE	01/04/2018	$538.48
	WINZER USA	01/26/2018	$1,071.00
			$1,609.48
ROBERT C HALL	SAMS HOME CENTER	12/29/2017	$184.85
	LOWES #02442	01/05/2018	$272.37
	LOWES #01776	01/16/2018	$86.61
	WAL-MART #1603	01/19/2018	$120.71
			$664.54
ROBERT C REDDING	THE HOME DEPOT #1104	12/28/2017	$96.59
	THE HOME DEPOT #1104	01/02/2018	$78.34
	HARRISONS WORKWEAR MAULDI	01/03/2018	$95.39
	HARRISONS WORKWEAR MAULDI	01/03/2018	$116.59
	THE HOME DEPOT #1104	01/03/2018	$248.75
	THE HOME DEPOT #1104	01/05/2018	$31.03
	CAROLINA CHAIN & CABLE DU	01/05/2018	$171.72
	LOWES #01718	01/05/2018	$84.72
	TRACTOR SUPPLY CO #1541	01/05/2018	$72.08
	LOWES #01718	01/05/2018	$41.27
	BLACK ELECTRICAL SUPPLY I	01/08/2018	$73.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	USPS PO 4536260275	01/10/2018	$49.00
	HARRISONS WORKWEAR MAULDI	01/12/2018	$105.99
	ABC LOCKSMITHS	01/12/2018	$2.32
	NORRIS SUPPLY	01/12/2018	$1,060.00
	WAL-MART #5487	01/12/2018	$5.86
	5674 Dominos Pizza	01/16/2018	$624.91
	FREEMAN GAS & ELEC - 8	01/16/2018	$29.75
	BIKAS DRIVE IN	01/17/2018	$720.00
	FREEMAN GAS & ELEC - 8	01/18/2018	$84.00
	LITTLE CAESARS 0101 0005	01/18/2018	$731.70
	TRACTOR SUPPLY CO #1541	01/19/2018	$156.84
	TRACTOR SUPPLY CO #1541	01/25/2018	$213.88
	WAL-MART #5487	01/25/2018	$16.98
	THE HOME DEPOT 1104	01/24/2018	$739.88
	EPPS LAWN & GARDEN	01/26/2018	$65.91
	TRAVELERS REST FEED	01/29/2018	$875.56
	ABC LOCKSMITHS	01/29/2018	$2.32
			$6,594.98
ROBERT C. RADCLIFF JR	SCHOFIELD HARDWARE	01/03/2018	$120.00
	WAFFLE HOUSE 0822	01/06/2018	$151.50
	WAFFLE HOUSE 0822	01/05/2018	$84.70
	JAREDS HDWE	01/10/2018	$5.39
	SHELL OIL 53906400014	01/10/2018	$37.00
	AGRI SUPPLY - FLORENCE	01/12/2018	$1,213.17
	AGRI SUPPLY - FLORENCE	01/16/2018	$8.60
	ACADEMY SPORTS #196	01/16/2018	$107.99
	HUDDLE HOUSE 683	01/17/2018	$153.83
	HARTSVILLE STEEL	01/22/2018	$49.68
	JAREDS HDWE	01/22/2018	$28.90
	LOWES #02803	01/22/2018	$25.86
	FORTILINE-SUMTER 010	01/29/2018	$318.60
	JAREDS HDWE	01/30/2018	$17.14
			$2,322.36
ROBERT D LORICK	LOWES #02967	01/03/2018	$64.14
	LOWES #01066	01/08/2018	$32.10
	SMOAK HOUSE RESTAURANT	01/17/2018	$37.81
			$134.05
ROBERT I HERNDON	JOHNSON S LOCKSMITH	12/28/2017	$21.55
	MOREHOUSE-HUBER INC	01/03/2018	$54.48
	TRACTOR-SUPPLY-CO #0423	01/05/2018	$577.78
			$653.81
ROBERT J BEAN JR	BOJANGLES 882	01/06/2018	$43.99
	BI-LO GROCERY #5550	01/07/2018	$100.60
	HARDEES 3095	01/05/2018	$27.50
	OFFICE DEPOT #336	01/19/2018	$31.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$203.82
ROBERT J BURDETTE	TRAFFIC AND ZAP SUPPLY	01/08/2018	$330.46
	SEARS ROEBUCK 2807	01/12/2018	$106.99
	WALKER BROTHERS INC	01/18/2018	$453.60
	RAI PRODUCTS	01/26/2018	$1,005.80
			$1,896.85
ROBERT J PULASKI	ROBERTS INTERNATIONAL	01/08/2018	$140.49
	BORDER EQUIPMENT	01/08/2018	$277.55
	ROBERTS INTERNATIONAL	01/11/2018	$177.35
	SAV DRIVE LINE & HYDRAUL	01/11/2018	$309.50
	TESTMASTER INC	01/19/2018	$49.00
	BLANCHARD MACH WALTERBOR	01/22/2018	$258.18
	ROBERTS TRUCK CENTER,I	01/23/2018	$854.87
	MIDLANDS MACHINERY INC	01/25/2018	$1,577.64
	SHEFFIELD OIL CO,	01/25/2018	$108.95
	SAVANNAH HYDRAULICS & RE	01/30/2018	$220.83
			$3,974.36
ROBERT L SMITH	J & J CATERING SERVICE	01/05/2018	$65.80
	PIGGLY WIGGLY 32	01/06/2018	$42.45
	ZAXBY'S #58401	01/04/2018	$59.34
	PIGGLY WIGGLY 32	01/18/2018	$27.84
	CLARENDON AUTO PARTS	01/24/2018	$30.23
	SIMPSONS ACE HDWE	01/26/2018	$97.19
	SIMPSONS ACE HDWE	01/26/2018	$97.19
	SIMPSONS ACE HDWE	01/26/2018	$97.19
	SIMPSONS ACE HDWE	01/26/2018	$125.00
			$642.23
ROBERT M. CARROLL JR.	LOWES #00559	01/09/2018	$44.89
	CES-SC-0022	01/17/2018	$21.35
			$66.24
ROBERT W FULGHUM JR	PEE DEE HARDWARE	12/28/2017	$28.87
	PIGGLY WIGGLY #93	01/03/2018	$48.56
	HEMINGWAY HDWR & SPPLY	01/03/2018	$4.50
	PIGGLY WIGGLY #93	01/03/2018	$165.83
	PIGGLY WIGGLY #93	01/04/2018	$103.32
	PIGGLY WIGGLY #93	01/04/2018	$48.50
	PIGGLY WIGGLY #93	01/07/2018	$99.02
	PIGGLY WIGGLY #93	01/06/2018	$68.70
	PIGGLY WIGGLY #93	01/06/2018	$50.12
	PIGGLY WIGGLY #93	01/07/2018	$44.30
	PIGGLY WIGGLY #93	01/05/2018	$47.86
	PACK HOUSE	01/05/2018	$63.00
	FOOD LION #0389	01/06/2018	$60.23
	PIGGLY WIGGLY #93	01/05/2018	$85.25
	YANKS INC	01/08/2018	$48.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	WAL-MART #0625	01/10/2018	$242.19
	SAF-GARD SAFETY SHOE CO.	01/11/2018	$118.79
	SAF-GARD SAFETY SHOE CO.	01/11/2018	$118.79
	PEE DEE HARDWARE	01/11/2018	$103.68
	PIGGLY WIGGLY #93	01/17/2018	$48.39
	FOOD LION #0389	01/17/2018	$164.96
	H & S OIL (HEMINGWAY)	01/17/2018	$35.00
	PIGGLY WIGGLY #93	01/18/2018	$48.30
			$1,846.41
ROCQUEL J RAKES	SLED BACKGROUND CHE	12/29/2017	$26.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$107.96
	FORMS AND SUPPLY - AOPD	01/22/2018	$141.76
			$275.72
RON J PRESSLEY	HARBOR FREIGHT TOOLS 634	01/03/2018	$47.44
	ACADEMY SPORTS #103	01/10/2018	$107.99
	DENTSVILLE PROPANE GAS &	01/19/2018	$228.00
	LOWES #00433	01/22/2018	$27.28
	LEE TRANSPORT EQUIPMENT	01/22/2018	$25.92
	CAROLINA RIGGING	01/23/2018	$509.64
	UNITED RENTALS #15267	01/29/2018	$2,088.64
			$3,034.91
RONALD A BURGESS	LOWES #00469	01/10/2018	$45.95
	THE HOME DEPOT #6918	01/10/2018	$48.05
	WAL-MART #3191	01/16/2018	$76.68
	LOWES #00469	01/18/2018	$150.65
	WW GRAINGER	01/18/2018	$616.33
	BUDDYS CHAIN SAW	01/22/2018	$111.07
	LOWES #00469	01/22/2018	$282.23
	PICKENS CULVERT AND PIPE	01/22/2018	$5.72
	LOWES #00469	01/24/2018	$40.73
	WW GRAINGER	01/25/2018	$1,208.70
	LOWES #00469	01/29/2018	$793.42
			$3,379.53
RONALD A GARNER	NAPA OF UNION	01/03/2018	$3.20
	NAPA OF UNION	01/03/2018	$55.07
	NAPA OF UNION	01/04/2018	$10.69
	NAPA OF UNION	01/04/2018	$7.38
	EXPRESS HYDRAULICS	01/05/2018	$2,465.00
	CHEVROLET OF SPARTANBURG	01/08/2018	$417.38
	NAPA OF UNION	01/08/2018	$19.73
	VIC BAILEY FORD	01/08/2018	$369.18
	NAPA OF UNION	01/09/2018	$45.84
	NAPA OF UNION	01/09/2018	$7.44
	NAPA OF UNION	01/10/2018	$10.55
	LEE TRANSPORT EQUIPMENT	01/10/2018	$422.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	EXPRESS HYDRAULICS	01/10/2018	$140.60
	NAPA OF UNION	01/10/2018	$3.82
	NAPA OF UNION	01/10/2018	$176.91
	NAPA OF UNION	01/12/2018	$11.00
	GRAYBAR ELECTRIC COMPANY	01/12/2018	$13.54
	NAPA OF UNION	01/16/2018	$14.37
	NAPA OF UNION	01/16/2018	$42.79
	NAPA OF UNION	01/16/2018	$24.04
	NAPA OF UNION	01/16/2018	$11.10
	NAPA OF UNION	01/16/2018	$57.35
	NAPA OF UNION	01/16/2018	$97.99
	NAPA OF UNION	01/16/2018	$7.74
	NAPA OF UNION	01/16/2018	$24.98
	NAPA OF UNION	01/17/2018	$33.76
	JORDANS ACE HARDWARE 0077	01/16/2018	$42.78
	NAPA OF UNION	01/18/2018	$20.76
	NAPA OF UNION	01/18/2018	$33.12
	NAPA OF UNION	01/18/2018	$73.99
	EXPRESS HYDRAULICS	01/18/2018	$34.09
	LEE TRANSPORT EQUIPMENT	01/18/2018	$450.64
	NAPA OF UNION	01/19/2018	$14.28
	NAPA OF UNION	01/19/2018	$74.00
	NAPA OF UNION	01/19/2018	$21.30
	BEARING DIST - SPARTANBRG	01/19/2018	$90.55
	BLANCHARD MACHINERY	01/19/2018	$121.82
	NAPA OF UNION	01/19/2018	$147.65
	PRO CHEM, INC.	01/22/2018	$311.77
	EXPRESS HYDRAULICS	01/22/2018	$14.10
	NAPA OF UNION	01/23/2018	$492.27
	NAPA OF UNION	01/23/2018	$46.29
	THE TIRE SHOP	01/22/2018	$346.12
	BLANCHARD MACHINERY	01/24/2018	$273.01
	JORDANS ACE HARDWARE 0077	01/23/2018	$3.21
	NAPA OF UNION	01/25/2018	$19.24
	NAPA OF UNION	01/25/2018	$11.66
	NAPA OF UNION	01/29/2018	$66.24
	NAPA OF UNION	01/29/2018	$409.66
	ARROW STEEL PRODUCTS INC	01/29/2018	$330.72
	VIC BAILEY FORD	01/29/2018	$12.08
	NAPA OF UNION	01/29/2018	$16.25
	FASTENAL COMPANY01	01/29/2018	$10.48
	HILLS MACHINERY	01/29/2018	$557.89
	DEHART AUTO PARTS	01/30/2018	$50.00
	JORDANS ACE HARDWARE 0077	01/29/2018	$63.09
	AUTOPARTSWAR	01/30/2018	$666.96
			$9,320.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE H. FERRELL	BCT	01/03/2018	$30.66
	COLUMBIA FLAG & SIGN COM	01/11/2018	$415.76
	BCT	01/16/2018	$30.69
	STAPLES 00111211	01/27/2018	$72.50
	FORESTRY SUPPLIERS INC	01/29/2018	$522.03
			$1,071.64
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	01/02/2018	$96.29
	WESTBURYS ACE HDWE	01/02/2018	$72.73
	BOJANGLES 207	01/04/2018	$65.71
	HUDDLE HOUSE #127	01/04/2018	$69.41
	WAFFLE HOUSE 0594	01/06/2018	$34.29
	HELMLY BROTHERS ACE HDW	01/08/2018	$125.00
	WESTBURYS ACE HDWE	01/11/2018	$21.89
	FAMILY DOLLAR #0901	01/11/2018	$1.07
	WESTBURYS ACE HDWE	01/17/2018	$8.54
			$494.93
RONNIE BENENHALEY	SIMPSON ACE HDWE	01/09/2018	$73.40
	LOWES #00626	01/10/2018	$20.63
	HYMAN PAPER & CHEMICAL	01/12/2018	$828.32
	FASTENAL COMPANY01	01/12/2018	$60.04
	THOM CHEM INC	01/11/2018	$2,495.24
	INFINGER UNLIMITED LLC	01/18/2018	$1,315.57
	LOWES #00626	01/19/2018	$53.59
	INFINGER UNLIMITED LLC	01/24/2018	$343.82
	SIMPSON ACE HDWE	01/24/2018	$109.03
	FASTENAL COMPANY01	01/29/2018	$112.89
			$5,412.53
RONNIE D. MCGEE	MASTERMANS	01/09/2018	$483.47
			$483.47
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	12/28/2017	$10.02
	METRO MACHINE WORKS, INC.	12/29/2017	$331.70
	SOLAR TECHNOLOGY INC	12/29/2017	$350.92
	TRUCK SUPPLY COMPANY O	12/28/2017	$16.24
	TRUCK SUPPLY COMPANY O	12/28/2017	$182.24
	LOWES #01064	12/29/2017	$46.27
	LOWES #00433	01/02/2018	$11.80
	CAROLINA RIGGING	01/02/2018	$31.21
	BATTERIES PLUS #66	01/02/2018	$140.23
	BATTERIES PLUS #66	01/02/2018	$178.74
	CAROLINA INTL TRUCKS	01/03/2018	$200.18
	CARQUEST 1302	01/03/2018	$22.66
	WP LAW LEXINGTON	01/03/2018	$4.12
	LEE TRANSPORT EQUIPMENT	01/04/2018	$426.60
	EHH SUPPLY, LLC	01/04/2018	$240.00
	WP LAW LEXINGTON	01/04/2018	$9.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	TRUCK SUPPLY COMPANY O	01/03/2018	$254.71
	LOVE CHEVROLET PARTS AND	01/04/2018	$249.67
	TI-HIGHWAY SAFETY	01/04/2018	$77.10
	WP LAW LEXINGTON	01/04/2018	$334.91
	EXCEL TRUCK GROUP	01/05/2018	$413.06
	TRUCK SUPPLY COMPANY O	01/05/2018	$285.62
	MID STATE INC	01/05/2018	$384.02
	ELECDIRECT COM LLC	01/04/2018	$726.84
	CARQUEST 1302	01/05/2018	$59.84
	CARQUEST 1302	01/05/2018	$107.45
	BURROUGHS SPRAYER MFG	01/04/2018	$220.98
	BURROUGHS SPRAYER MFG	01/04/2018	$42.99
	CARQUEST 1302	01/08/2018	$115.04
	HILTONS POWER EQUIPMENT	01/08/2018	$37.80
	CARQUEST 1302	01/08/2018	$206.93
	TRUCK SUPPLY COMPANY O	01/08/2018	$35.15
	CLASSIC FORD OF COLUMBIA	01/09/2018	$25.67
	TRUCK SUPPLY COMPANY O	01/08/2018	$145.37
	TRUCK SUPPLY COMPANY O	01/08/2018	$121.28
	CARQUEST 1302	01/09/2018	$4.17
	CAROLINA INTL TRUCKS	01/09/2018	$284.07
	PUBLIC WORKS EQUIPMENT &	01/09/2018	$140.74
	SCHAEFFER MANUFACTURING	01/08/2018	$415.85
	TRUCK SUPPLY COMPANY O	01/09/2018	$119.19
	LEE TRANSPORT EQUIPMENT	01/10/2018	$318.60
	CARQUEST 1302	01/10/2018	$30.20
	CARQUEST 1302	01/10/2018	$56.59
	TRUCK SUPPLY COMPANY O	01/09/2018	$58.43
	STAPLES 00103234	01/09/2018	$7.55
	FLEETPRIDE 310	01/09/2018	$41.86
	CARQUEST 1302	01/10/2018	$103.46
	IN PROTANK & EQUIPMENT,	01/10/2018	$655.84
	TRUCK SUPPLY COMPANY O	01/10/2018	$78.80
	TRUCK SUPPLY COMPANY O	01/10/2018	$152.47
	CAROLINA INTL TRUCKS	01/11/2018	$40.70
	HILLS MACHINERY	01/10/2018	$206.71
	COLUMBIA TRUCK CENTER	01/11/2018	$25.17
	WW GRAINGER	01/15/2018	$47.51
	LOWES #00433	01/18/2018	$39.61
	WW GRAINGER	01/18/2018	$81.73
	BURROUGHS SPRAYER MFG	01/18/2018	$323.50
	WP LAW LEXINGTON	01/19/2018	$72.98
	SPRAYER SUPPLIES	01/19/2018	$655.84
	ELECDIRECT COM LLC	01/19/2018	$38.53
	TRUCK SUPPLY COMPANY O	01/18/2018	$20.01
	SPARROW & KENNEDY TRACTOR	01/29/2018	$45.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	M-B COMPANIES, INC.	01/29/2018	$1,319.00
	CARQUEST 1302	01/29/2018	$85.69
	CARQUEST 1302	01/30/2018	$10.92
	AUTO SAFETY GLASS & BUMP	01/30/2018	$223.29
			$11,751.63
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/05/2018	$605.88
	FORMS AND SUPPLY - AOPD	01/11/2018	$473.69
			$1,079.57
RUDOLPH L SMITH III	LOWES #00518	01/17/2018	$18.17
			$18.17
RUSSELL A CASSELL	AUTOZONE #1036	01/04/2018	$60.96
	WEST MARINE #511	01/10/2018	$187.22
	WW GRAINGER	01/29/2018	$350.21
			$598.39
RUSSELL MONTGOMERY	BENSON FORD	12/29/2017	$35.98
	ROBBINS TIRE SERVI	01/03/2018	$17.77
	ROBBINS TIRE SERVI	01/03/2018	$445.98
	ADVANCE AUTO PARTS #5500	01/04/2018	$109.94
	ADVANCE AUTO PARTS #5500	01/04/2018	$3.00
	SPECIALTY STEELS	01/03/2018	$84.47
	HARBOR FREIGHT TOOLS 96	01/04/2018	$52.99
	PITTS TRUCK SERVICE LLC	01/05/2018	$483.26
	BOGGS TRACTOR 1	01/04/2018	$151.79
	FLEETPRIDE 316	01/04/2018	$167.97
	CAROLINA INTL TRUCKS	01/05/2018	$149.65
	CAROLINA INTL TRUCKS	01/08/2018	$400.02
	CAROLINA INTL TRUCKS	01/08/2018	$535.18
	THE HOME DEPOT #6918	01/08/2018	$9.80
	BENSON FORD	01/08/2018	$43.97
	BENSON FORD	01/08/2018	$32.10
	LEE TRANSPORT EQUIPMENT	01/10/2018	$59.40
	DNI AUTO PARTS	01/09/2018	$198.89
	ABLE MACHINE HYDRAULICS &	01/10/2018	$539.50
	LONG TRAILER & BODY SERVI	01/16/2018	$191.73
	TRACTOR SUPPLY CO #1675	01/16/2018	$169.98
	CARSONS NUT BOLT AND TOOL	01/16/2018	$105.15
	LONG TRAILER & BODY SERVI	01/18/2018	$85.89
	LONG TRAILER & BODY SERVI	01/18/2018	$71.35
	ADVANCE AUTO PARTS #5500	01/18/2018	$29.25
	CAROLINA INTL TRUCKS	01/19/2018	$109.76
	ADVANCE AUTO PARTS #5500	01/19/2018	$4.44
	LONG TRAILER & BODY SERVI	01/22/2018	$64.05
	ROBBINS TIRE SERVI	01/23/2018	$17.77
	BENSON FORD	01/22/2018	$102.15
	SQ CAROLINA ALTERN	01/23/2018	$174.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	01/23/2018	$46.66
	DNI AUTO PARTS	01/23/2018	$54.39
	BENSON FORD	01/26/2018	$440.91
	BROWNS TIRE & MUFFLER	01/25/2018	$70.00
			$5,260.04
RUTH E SMALLS	HUDDLE HOUSE 169	01/04/2018	$71.45
	WEBB CONCRETE COMPANY	01/11/2018	$274.26
	HARDEES 3051	01/17/2018	$77.75
	MAHURONS BUILDING SUPPLY	01/22/2018	$14.36
	TYLER BROTHERS	01/25/2018	$118.79
	BOLEN QUALITY BUILDING	01/29/2018	$2.59
			$559.20
RYAN A COLE	PIZZA HUT #023181	01/03/2018	$37.36
	FORMS AND SUPPLY - AOPD	01/04/2018	$56.31
	JIMMY JOHNS - 558 - EC	01/17/2018	$47.45
	ZAXBY'S #03001	01/17/2018	$42.76
			$183.88
RYAN P ROSS	NICKS GYROS AND PHILLYS 2	01/04/2018	$42.00
	MELLOW MUSHROOM	01/05/2018	$42.00
	IHOP 3141	01/07/2018	$82.47
	PAISANOS - WEST ASHLEY	01/07/2018	$56.00
	C AND W SUPER BUFFET	01/07/2018	$59.21
	STAPLES 00117127	01/16/2018	$267.07
	DUNCAN PARNELL N CHARLE	01/16/2018	$41.88
	DUNCAN PARNELL N CHARLE	01/18/2018	$344.64
	LOWES #00655	01/25/2018	$14.45
			$949.72
SAM E COLLINS	CITY TRUE VALUE HARDWARE	01/22/2018	$20.46
			$20.46
SAMUEL E SPANN	SIMPSON ACE HDWE	01/10/2018	$57.91
	UNITED REFRIG INC 492	01/10/2018	$65.88
	FORTILINE-SUMTER 010	01/23/2018	$699.84
			$823.63
SAMUEL G COLLINS	REALTRUCK	01/12/2018	$2,499.00
	WEATHERTECH DIRECT LLC	01/18/2018	$99.95
	WEATHERTECH DIRECT LLC	01/18/2018	$199.90
	PALMETTO OFF ROAD	01/30/2018	$680.00
			$3,478.85
SANDRA A. KIZER	NSC NORTHERN SAFETY CO	01/03/2018	$393.45
	CINTAS 235	01/02/2018	$245.58
	WESTBURYS ACE HDWE	01/02/2018	$176.35
	BI-LO #5800	01/03/2018	$75.21
	GEORGIOS	01/03/2018	$228.90
	BI-LO #5800	01/04/2018	$68.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	DENNY'S #8752 18007336	01/03/2018	$22.43
	NPC NEW PIG CORP	01/04/2018	$670.74
	GEORGIOS	01/04/2018	$306.56
	DENNY'S #8752 18007336	01/05/2018	$23.63
	BI-LO #5800	01/07/2018	$18.69
	GEORGIOS	01/07/2018	$269.72
	BI-LO #5800	01/07/2018	$31.56
	JUST DESSERTS BAKERY AND	01/05/2018	$259.42
	ST GEORGE DAYS INN	01/06/2018	$170.44
	ST GEORGE DAYS INN	01/06/2018	$170.44
	DENNY'S #8752 18007336	01/06/2018	$24.95
	BI-LO GROCERY #5707	01/06/2018	$43.64
	DUKES BARBECUE	01/06/2018	$339.97
	GEORGIOS	01/08/2018	$234.46
	ST GEORGE DAYS INN	01/08/2018	$164.87
	ST GEORGE DAYS INN	01/08/2018	$164.87
	ST GEORGE DAYS INN	01/08/2018	$164.87
	ST GEORGE DAYS INN	01/08/2018	$164.87
	THE BOOTJACK INC	01/11/2018	$125.00
	STAPLS7190050810000003	01/11/2018	$5.66
	STAPLS7190069055000002	01/11/2018	$11.01
	DOLLAR-GENERAL #4799	01/10/2018	$22.68
	STAPLS7190069055000001	01/11/2018	$97.08
	STAPLS7190050810000004	01/11/2018	$17.82
	STAPLS7190050810000001	01/11/2018	$105.56
	DILLON SUPPLY COMPANY	01/12/2018	$373.19
	STAPLS7190069055000003	01/12/2018	$6.41
	THE BOOTJACK INC	01/12/2018	$125.00
	THE BOOTJACK INC	01/12/2018	$125.00
	THE BOOTJACK INC	01/12/2018	$124.41
	STAPLS7190050810000002	01/12/2018	$7.48
	THE BOOTJACK INC	01/12/2018	$99.13
	DILLON SUPPLY COMPANY	01/15/2018	$119.82
	STAPLES 00108282	01/16/2018	$63.31
	STAPLS7190657166000001	01/20/2018	$147.15
	HUTTO ACE HDWE	01/22/2018	$268.61
	CALIFORNIA CONTRACTORS SU	01/23/2018	$599.76
	MSC	01/26/2018	$808.56
	STAPLS7191153033000001	01/27/2018	$75.16
	STAPLS7191153033000002	01/27/2018	$24.56
	CALIFORNIA CONTRACTORS SU	01/29/2018	$280.70
	CORE & MAIN LP 210	01/30/2018	$2,452.50
			$10,519.53
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	01/15/2018	$31.59
	FORMS AND SUPPLY - AOPD	01/15/2018	$273.87
			$305.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M SUBER	VARIDESK	01/30/2018	$1,665.00
			$1,665.00
SANDRA T SAPP	JAMAR TECHNOLOGIES INC	01/05/2018	$816.84
	CAYCE ACE HARDWARE	01/08/2018	$448.12
			$1,264.96
SANDRA W WRIGHT	LORICK OFFICE PRODUCTS	01/05/2018	$399.06
	FORMS AND SUPPLY - AOPD	01/19/2018	$25.66
	FORMS AND SUPPLY - AOPD	01/29/2018	$56.16
			$480.88
SARAH PAYNE	WAL-MART #1383	01/03/2018	$217.79
	WAL-MART #1383	01/04/2018	$224.53
	MCDONALD'S F3466	01/03/2018	$30.89
	LOWES #01521	01/06/2018	$16.47
	WM SUPERCENTER #1383	01/05/2018	$22.82
	OUTBACK 4126	01/06/2018	$151.05
	KFC E960040	01/05/2018	$81.00
	LITTLE CAESARS	01/06/2018	$81.00
	LOWES #01521	01/06/2018	$15.41
	OUTBACK 4126	01/07/2018	$90.72
	GIH GLOBALINDUSTRIALEQ	01/09/2018	$229.92
	ZAXBY'S #12101	01/07/2018	$97.04
	BUFFALO WILD WINGS 0376	01/07/2018	$153.10
	KFC E960040	01/08/2018	$81.00
	WM SUPERCENTER #1383	01/08/2018	$6.98
	OUTBACK 4126	01/09/2018	$133.80
	STAPLS7189848916000001	01/09/2018	$381.48
	USPS PO 4505210660	01/12/2018	$50.00
	WW GRAINGER	01/23/2018	$270.00
	THE UPS STORE #4753	01/26/2018	$159.29
	GIH GLOBALINDUSTRIALEQ	01/31/2018	$393.76
			$2,888.05
SARAHBETH A. AIKEN	STAPLES DIRECT	01/04/2018	$1,176.99
	GOS// GREENVILLE OFFICE S	01/05/2018	$399.44
	BOOT BARN #195	01/08/2018	$125.00
	STAPLES 00111807	01/11/2018	$1,272.00
			$2,973.43
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	12/29/2017	$9.00
	CAROLINA UPHOLSTERY	12/28/2017	$500.00
	TRACTOR SUPPLY # 1306	01/02/2018	$57.21
	TRACTOR SUPPLY # 1306	01/03/2018	$36.68
	BLANCHARD MACHINERY	01/04/2018	$248.11
	THE HOME DEPOT #8913	01/03/2018	$188.25
	LEE TRANSPORT EQUIPMENT	01/08/2018	$34.56
	ADVANCE AUTO PARTS #5700	01/09/2018	$128.43
	FASTENAL COMPANY01	01/09/2018	$59.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	LAMARS STARTER AND ALTERN	01/11/2018	$176.55
	ALTMAN TRACTOR & EQUIPME	01/11/2018	$506.50
	HILLS MACHINERY	01/12/2018	$476.52
	SHELL OIL 20642220116	01/12/2018	$44.28
	ADVANCE AUTO PARTS #5700	01/12/2018	$135.86
	ADVANCE AUTO PARTS #5700	01/18/2018	$316.39
	JAMES RIVER EQUIPMENT-ROC	01/22/2018	$803.56
	FASTENAL COMPANY01	01/23/2018	$64.51
	THE HOME DEPOT #8913	01/23/2018	$167.24
	BURNS FORD-MERCURY, INC.	01/25/2018	$59.61
	BURNS FORD-MERCURY, INC.	01/25/2018	$482.55
	TRACTOR SUPPLY # 1306	01/25/2018	$35.63
	CODY TIRE COMPANY INC	01/25/2018	$578.33
	THE HOME DEPOT #8913	01/26/2018	$43.87
	THE HOME DEPOT 8913	01/25/2018	$214.92
	NAPA AUTO PART LANCASTER	01/26/2018	$7.59
	LEE TRANSPORT EQUIPMENT	01/29/2018	$202.08
			$5,578.03
SEBASTIAN R ANDERSON	AGRI SUPPLY - FLORENCE	01/03/2018	$24.83
	BOJANGLES 956	01/04/2018	$17.99
	FOOD LION #0927	01/05/2018	$22.80
	LOWES #01075	01/10/2018	$129.43
	J&M WAREHOUSE LLC	01/29/2018	$81.00
			$276.05
SERAFIN G PADING	FLEETPRIDE 310	12/29/2017	$215.14
	NAPA STORE 1015006	12/28/2017	$21.55
	KIMBALL MIDWEST	12/29/2017	$356.72
	SHEALY ELECTRICAL WHOLESA	01/03/2018	$23.90
	DYNA	01/03/2018	$875.82
	SINGLE SOURCE #14	01/03/2018	$165.93
	NAPA STORE 1015006	01/03/2018	$39.86
	ULINE SHIP SUPPLIES	01/06/2018	$368.36
	WW GRAINGER	01/08/2018	$60.90
	NAPA STORE 1015006	01/09/2018	$185.74
	HARBOR FREIGHT TOOLS 103	01/10/2018	$20.29
	NAPA STORE 1015006	01/09/2018	$92.87
	NAPA STORE 1015006	01/10/2018	$278.61
	KIMBALL MIDWEST	01/11/2018	$713.45
	MSC CLASS C	01/11/2018	$762.85
	WW GRAINGER	01/17/2018	$68.04
	NAPA STORE 1015006	01/17/2018	$113.92
	MSC CLASS C	01/18/2018	$14.53
	AMAZON MKTPLACE PMTS	01/19/2018	$24.21
	NORTHERN TOOL EQUIP SC	01/19/2018	$17.09
	WAYTEK INC	01/19/2018	$310.31
	WW GRAINGER	01/19/2018	$172.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	HARBOR FREIGHT TOOLS 103	01/19/2018	$27.76
	LOWES #01064	01/22/2018	$12.93
	FASTENAL COMPANY01	01/22/2018	$4.63
	WW GRAINGER	01/22/2018	$66.96
	TESSCO TECHNOLOGIES	01/23/2018	$1,055.48
	NORTHERN TOOL EQUIP SC	01/23/2018	$161.95
	LOWES #01064	01/24/2018	$285.06
	WW GRAINGER	01/24/2018	$48.13
	NAPA STORE 1015006	01/24/2018	$13.39
	LOWES #01064	01/25/2018	$52.87
	METAL SUPERMARKETS	01/26/2018	$20.68
	WW GRAINGER	01/26/2018	$22.68
	IBS OF SOUTH CAROLINA	01/25/2018	$169.13
	LEE TRANSPORT EQUIPMENT	01/29/2018	$81.00
	KIMBALL MIDWEST	01/29/2018	$1,186.55
	DYNA	01/30/2018	$1,598.41
	MSC CLASS C	01/30/2018	$616.86
			$10,326.86
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	01/05/2018	$141.18
	TRACTOR SUPPLY # 1365	01/05/2018	$280.79
	FASTENAL COMPANY01	01/08/2018	$29.84
	TYLER BROTHERS	01/09/2018	$125.00
	LOWES #02520	01/12/2018	$298.34
	TRACTOR-SUPPLY-CO #0453	01/12/2018	$53.39
	LOWES #02520	01/16/2018	$17.37
	NEWBERRY HARDWARE	01/18/2018	$56.69
	LOWES #02520	01/24/2018	$149.22
			$1,151.82
SHARON K RHOADES	NAPA AUTO PARTS BEAUFORT	12/29/2017	$8.99
	AUTO PARTS OF BEAUFORT	01/05/2018	$6.01
	AUTO PARTS OF BEAUFORT	01/10/2018	$73.59
	AUTO PARTS OF BEAUFORT	01/10/2018	$12.02
	RHOMAR INDUSTRIES	01/17/2018	$992.43
	CINTAS 237	01/19/2018	$28.67
	CINTAS 237	01/19/2018	$62.59
	CAROLINA TEXTILE RECYCLIN	01/24/2018	$315.38
	AUTO PARTS OF BEAUFORT	01/29/2018	$12.34
	LEE TRANSPORT EQUIPMENT	01/30/2018	$210.34
			$1,722.36
SHARON L HAMPTON	TRACTOR SUPPLY #1502	12/29/2017	$18.35
	SIMPSON MANNING HDWE	12/29/2017	$3.22
	CLARENDON AUTO PARTS	12/29/2017	$5.70
	SIMPSON MANNING HDWE	12/29/2017	$5.38
	STUCKEY AUTO PARTS, INC.	01/02/2018	$10.80
	STUCKEY AUTO PARTS, INC.	01/02/2018	$7.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	01/02/2018	$5.98
	STUCKEY AUTO PARTS, INC.	01/03/2018	$11.16
	CLARENDON AUTO PARTS	01/03/2018	$8.94
	HARRIS MACHINING	01/05/2018	$1,304.00
	STUCKEY AUTO PARTS, INC.	01/05/2018	$21.60
	CLARENDON AUTO PARTS	01/05/2018	$18.12
	CLARENDON AUTO PARTS	01/04/2018	$28.06
	STUCKEY AUTO PARTS, INC.	01/08/2018	$10.80
	ASCENDM MACHINERY	01/09/2018	$2,112.69
	ASCENDM MACHINERY	01/09/2018	$116.54
	CLARENDON AUTO PARTS	01/08/2018	$174.93
	STUCKEY AUTO PARTS, INC.	01/10/2018	$21.60
	SPARROW & KENNEDY TRACTOR	01/10/2018	$553.69
	WALKER TIRE CO	01/10/2018	$20.00
	SANTEE AUTOMOTIVE LLC	01/09/2018	$95.91
	CLARENDON AUTO PARTS	01/10/2018	$33.93
	STUCKEY AUTO PARTS, INC.	01/11/2018	$21.60
	LEE TRANSPORT EQUIPMENT	01/11/2018	$120.71
	CLARENDON AUTO PARTS	01/10/2018	$10.57
	AMERICAN SIGNAL COMPANY	01/15/2018	$327.48
	ERVIN'S	01/16/2018	$73.94
	CLASSIC FORD OF COLUMBIA	01/16/2018	$12.76
	US CARBERATION INC	01/16/2018	$231.00
	PROTHRO CHEVROLET	01/17/2018	$34.11
	STUCKEY AUTO PARTS, INC.	01/17/2018	$21.60
	CAROLINA INTL TRUCKS	01/17/2018	$54.02
	TRACTOR SUPPLY CO #1961	01/16/2018	$48.60
	CLARENDON AUTO PARTS	01/16/2018	$84.08
	HARRIS MACHINING	01/16/2018	$1,936.00
	STUCKEY AUTO PARTS, INC.	01/18/2018	$17.56
	ERVIN'S	01/18/2018	$18.00
	CLARENDON AUTO PARTS	01/19/2018	$280.42
	STUCKEY AUTO PARTS, INC.	01/19/2018	$27.43
	COLUMBIA TRUCK CENTER	01/19/2018	$40.10
	PROTHRO CHEVROLET	01/22/2018	$34.11
	GOODYEAR FRASIER TIRE SER	01/22/2018	$431.75
	ERVIN'S	01/22/2018	$20.00
	CAROLINA INTL TRUCKS	01/22/2018	$219.39
	LEE TRANSPORT EQUIPMENT	01/22/2018	$235.40
	CLARENDON AUTO PARTS	01/22/2018	$211.43
	STUCKEY AUTO PARTS, INC.	01/24/2018	$21.60
	BLANCHARD MACHINERY	01/25/2018	$1,482.56
	SANTEE AUTOMOTIVE LLC	01/24/2018	$69.45
	STUCKEY AUTO PARTS, INC.	01/30/2018	$56.14
	ASCENDM MACHINERY	01/30/2018	$354.24
	ALTMAN TRACTOR & EQUIPME	01/30/2018	$27.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,111.86
SHAWN G. TUCKER	OFFICE DEPOT #2349	01/10/2018	$221.35
	BEST BUY 00015156	01/21/2018	$248.38
	OFFICE DEPOT #2349	01/24/2018	$1,483.86
			$1,953.59
SHEILA JAMES	LITTLE CAESARS 3275-0005	01/05/2018	$41.91
	TRACTOR SUPPLY # 1349	01/05/2018	$653.34
	CHICK-FIL-A #00654	01/05/2018	$34.23
	SPINX #350	01/05/2018	$37.63
	GOODYEAR FRASIER TIRE SER	01/17/2018	$425.05
	CUMMINS ATLANTIC #7	01/18/2018	$1,786.12
	SPARROW & KENNEDY TRACTOR	01/18/2018	$2,028.99
	GOODYEAR FRASIER TIRE SER	01/19/2018	$45.00
	GOODYEAR FRASIER TIRE SER	01/22/2018	$184.14
			$5,236.41
SHEILA M MORRIS	NAPA AUTO 0030273	12/28/2017	$125.09
	NAPA AUTO 0030273	12/29/2017	$14.47
	NAPA AUTO 0030273	12/28/2017	$183.82
	NAPA AUTO 0030273	12/28/2017	$2.99
	NAPA AUTO 0030273	01/02/2018	$23.50
	WALTERBORO FORD	01/02/2018	$57.92
	CLASSIC FORD OF COLUMBIA	01/03/2018	$217.18
	HILL TIRE & AUTO CTR INC	01/03/2018	$368.96
	WM SUPERCENTER #1358	01/04/2018	$9.60
	NAPA AUTO 0030273	01/03/2018	$31.30
	NAPA AUTO 0030273	01/03/2018	$10.29
	SUPERIOR DIESEL INC	01/04/2018	$269.42
	CUMMINS ATLANTIC #10	01/04/2018	$1,336.15
	AUTOZONE #1030	01/07/2018	$4.12
	OREILLY AUTO #3883	01/07/2018	$86.57
	WAL-MART #1358	01/05/2018	$38.37
	GERALDS ALIGNMENT N WRECK	01/05/2018	$190.55
	HILL TIRE & AUTO CTR INC	01/06/2018	$405.88
	OREILLY AUTO #3883	01/06/2018	$36.16
	PARKS AUTO PARTS-W'BORO	01/05/2018	$18.34
	NAPA AUTO 0030273	01/06/2018	$2.22
	HILL TIRE & AUTO CTR INC	01/05/2018	$407.98
	NAPA AUTO 0030273	01/05/2018	$19.48
	PARKS AUTO PARTS-W'BORO	01/08/2018	$6.39
	GERALDS ALIGNMENT N WRECK	01/08/2018	$250.00
	LOVE CHEVROLET PARTS AND	01/08/2018	$36.88
	CAROLINA INTL TRUCKS	01/08/2018	$855.98
	DIXIE AUTO PARTS OF WALTE	01/08/2018	$194.07
	HILL TIRE & AUTO CTR INC	01/08/2018	$116.50
	PARKS AUTO PARTS-W'BORO	01/09/2018	$86.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	01/08/2018	$9.48
	GERALDS ALIGNMENT N WRECK	01/09/2018	$51.50
	GYRO-TRAC CORPORATION	01/08/2018	$1,912.49
	CLASSIC FORD OF COLUMBIA	01/09/2018	$581.29
	CLASSIC FORD OF COLUMBIA	01/10/2018	$401.87
	PARKS AUTO PARTS-W'BORO	01/10/2018	$6.89
	LOVE CHEVROLET PARTS AND	01/10/2018	$102.09
	HILL TIRE & AUTO CTR INC	01/10/2018	$630.32
	AUTOZONE #1030	01/10/2018	$59.38
	AUTOZONE #1030	01/10/2018	$59.38
	PARKS AUTO PARTS-W'BORO	01/10/2018	$13.65
	NAPA AUTO 0030273	01/10/2018	$49.10
	GERALDS ALIGNMENT N WRECK	01/11/2018	$350.00
	NAPA AUTO 0030273	01/10/2018	$17.60
	NAPA AUTO 0030273	01/10/2018	$129.60
	BALDWIN BROTHERS INC	01/11/2018	$431.34
	LEE TRANSPORT EQUIPMENT	01/11/2018	$130.80
	HILL TIRE & AUTO CTR INC	01/11/2018	$1,791.40
	NAPA AUTO 0030273	01/10/2018	$74.93
	GERALDS ALIGNMENT N WRECK	01/12/2018	$350.00
	HILL TIRE & AUTO CTR INC	01/12/2018	$158.70
	NAPA AUTO 0030273	01/11/2018	$22.30
	NAPA AUTO 0030273	01/13/2018	$20.49
	HILL TIRE & AUTO CTR INC	01/12/2018	$737.92
	NAPA AUTO 0030273	01/11/2018	$1.44
	CAROLINA INTL TRUCKS	01/12/2018	$312.84
	WALTERBORO FORD	01/12/2018	$108.28
	AUTOZONE #1030	01/16/2018	$5.16
	FASTENAL COMPANY01	01/17/2018	$7.56
	LEE TRANSPORT EQUIPMENT	01/17/2018	$638.15
	FLINT EQUIP WALTERBORO	01/17/2018	$808.55
	NAPA AUTO 0030273	01/16/2018	$46.36
	DIXIE AUTO PARTS OF WALTE	01/17/2018	$124.20
	ETRAILER	01/18/2018	$83.50
	NAPA AUTO 0030273	01/17/2018	$28.40
	LEE TRANSPORT EQUIPMENT	01/18/2018	$65.65
	LOW COUNTRY JCB	01/17/2018	$688.01
	DIXIE AUTO PARTS OF WALTE	01/18/2018	$318.48
	NAPA AUTO 0030273	01/17/2018	$12.94
	AUTOZONE #1030	01/19/2018	$184.87
	CUMMINS ATLANTIC #7	01/19/2018	$214.71
	NAPA AUTO 0030273	01/18/2018	$50.38
	HILLS MACHINERY	01/18/2018	$74.87
	LEE TRANSPORT EQUIPMENT	01/19/2018	$226.10
	NAPA AUTO 0030273	01/19/2018	$11.23
	HILLS MACHINERY	01/19/2018	$51.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	TMS CUSTOM CAR AUDIO X	01/19/2018	$815.00
	HILL TIRE & AUTO CTR INC	01/22/2018	$125.66
	DIXIE AUTO PARTS OF WALTE	01/22/2018	$79.21
	CAROLINA INTL TRUCKS	01/22/2018	$105.41
	AUTOZONE #1030	01/22/2018	$43.19
	LOW COUNTRY JCB	01/22/2018	$197.51
	DIXIE AUTO PARTS OF WALTE	01/23/2018	$80.33
	NAPA AUTO 0030273	01/22/2018	$3.82
	NAPA AUTO 0030273	01/22/2018	$30.83
	HILL TIRE & AUTO CTR INC	01/23/2018	$125.66
	AUTOZONE #1030	01/23/2018	$31.31
	PARKS AUTO PARTS-W'BORO	01/24/2018	$99.07
	ETRAILER	01/24/2018	$19.07
	DIXIE AUTO PARTS OF WALTE	01/24/2018	$51.60
	HILL TIRE & AUTO CTR INC	01/24/2018	$159.99
	DIXIE AUTO PARTS OF WALTE	01/24/2018	$18.90
	NAPA AUTO 0030273	01/24/2018	$31.97
	AUTOZONE #1030	01/25/2018	$37.06
	H BARBER & SONS INC	01/24/2018	$270.89
	AUTOZONE #1030	01/25/2018	$228.94
	FLINT EQUIP WALTERBORO	01/25/2018	$26.62
	DIXIE AUTO PARTS OF WALTE	01/25/2018	$160.66
	DIXIE AUTO PARTS OF WALTE	01/25/2018	$252.70
	TRIPLE T SUMMERVILLE	01/24/2018	$225.97
	NAPA AUTO 0030273	01/24/2018	$21.28
	NAPA AUTO 0030273	01/24/2018	$104.84
	GERALDS ALIGNMENT N WRECK	01/24/2018	$103.00
	NAPA AUTO 0030273	01/25/2018	$5.81
	CUMMINS ATLANTIC #7	01/25/2018	$1,531.57
	NAPA AUTO 0030273	01/25/2018	$17.27
	NAPA AUTO 0030273	01/26/2018	$5.81
	NAPA AUTO 0030273	01/25/2018	$16.78
	NAPA AUTO 0030273	01/26/2018	$3.41
	PETERBILT OF CHARLESTON	01/26/2018	$10.64
	AUTO PARTS OF RIDGELAND	01/26/2018	$192.59
	CLASSIC FORD OF COLUMBIA	01/26/2018	$266.99
	TRIPLE T SUMMERVILLE	01/25/2018	$2,041.18
	CLASSIC FORD OF COLUMBIA	01/29/2018	$779.53
	HILL TIRE & AUTO CTR INC	01/29/2018	$405.88
	FASTENAL COMPANY01	01/29/2018	$3.24
	CLASSIC FORD OF COLUMBIA	01/30/2018	$240.50
	DIXIE AUTO PARTS OF WALTE	01/30/2018	$47.52
	OREILLY AUTO #3883	01/30/2018	$25.90
	BLANCHARD EQUIPMENT - ST	01/29/2018	$225.40
	HILL TIRE & AUTO CTR INC	01/30/2018	$407.98
	DIXIE AUTO PARTS OF WALTE	01/30/2018	$327.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	01/30/2018	$110.25
			$27,678.11
SHELLEY L JOHNSON	BOJANGLES #458	01/03/2018	$196.42
	COOK OUT DILLON.	01/03/2018	$139.56
	LITTLE CAESARS 3217-0012	01/05/2018	$104.50
	COOK OUT DILLON.	01/04/2018	$168.48
	COOK OUT DILLON.	01/04/2018	$137.14
	LITTLE CAESARS 3217-0012	01/05/2018	$173.80
	FOOD LION #0431	01/07/2018	$13.27
	BOJANGLES #458	01/06/2018	$152.41
	COOK OUT DILLON.	01/07/2018	$65.78
	COOK OUT DILLON.	01/07/2018	$181.25
	COOK OUT DILLON.	01/08/2018	$17.82
	HERALD OFFICE SUPPLY INC	01/08/2018	$1,023.30
	COOK OUT DILLON.	01/08/2018	$229.48
	PLASTIC-MART	01/12/2018	$1,410.97
	FORMS AND SUPPLY - AOPD	01/11/2018	$227.50
	COOK OUT DILLON.	01/17/2018	$174.46
	COOK OUT DILLON.	01/17/2018	$125.17
	COOK OUT DILLON.	01/18/2018	$165.31
	AMERICAN PURE SPRING W	01/25/2018	$37.80
	MIDLANDS MACHINERY INC	01/30/2018	$1,533.60
			$6,278.02
SHELLY SUTCLIFFE	ARC 300	01/02/2018	$221.29
	ORANGEBURG HOUSE OF PIZZA	01/04/2018	$66.77
	THE KUCKERY	01/17/2018	$30.00
	ARC 300	01/17/2018	$396.39
	FORMS AND SUPPLY - AOPD	01/19/2018	$35.13
			$749.58
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	01/08/2018	$69.51
	STAPLES DIRECT	01/20/2018	$23.25
			$92.76
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	01/19/2018	$29.96
			$29.96
SHIRLEY BROWN	STAPLS7189312485000001	12/29/2017	$249.24
	WAL-MART #3367	12/31/2017	$60.54
	STAPLS7189316118000001	12/29/2017	$51.21
	WW GRAINGER	01/02/2018	$1,159.76
	WW GRAINGER	01/02/2018	$1,325.44
	THE BOOTJACK INC	01/02/2018	$122.61
	WAFFLE HOUSE 0204	01/03/2018	$85.16
	WAFFLE HOUSE 0204	01/03/2018	$79.14
	STAPLS7189542225000001	01/04/2018	$280.24
	WAFFLE HOUSE 0204	01/03/2018	$214.10
	WAFFLE HOUSE 0204	01/04/2018	$577.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	CHURCH'S CHICKEN	01/05/2018	$475.47
	CHICK-FIL-A #01936	01/06/2018	$338.33
	MAGID GLOVE SAFETY	01/05/2018	$325.92
	SAMS CLUB #8252	01/05/2018	$138.47
	CIRCLE K # 23884	01/03/2018	$2.02
	CIRCLE K # 23884	01/06/2018	$8.23
	SAMSCLUB #8252	01/06/2018	$46.75
	HYATT PLACE N CHARLEST	01/07/2018	$136.40
	HYATT PLACE N CHARLEST	01/07/2018	$136.40
	HYATT PLACE N CHARLEST	01/07/2018	$136.40
	HYATT PLACE N CHARLEST	01/07/2018	$125.00
	CAROLINA TEXTILE RECYCLIN	01/09/2018	$871.31
	STAPLS7189542225002001	01/09/2018	$280.24
	LOWES #00497	01/10/2018	$267.70
	LOWES #00497	01/10/2018	$120.71
	CALIFORNIA CONTRACTORS SU	01/11/2018	$1,072.80
	THE HOME DEPOT 1103	01/10/2018	$239.37
	STAPLS7189542225000002	01/13/2018	$65.38
	THE BOOTJACK INC	01/12/2018	$125.00
	USPS PO 4514870247	01/12/2018	$62.18
	MAINTENANCE PRODUCTS, INC	01/17/2018	$226.22
	LOWES #00497	01/23/2018	$66.40
	HD SUPPLY WHITE CAP #257	01/23/2018	$184.20
	WW GRAINGER	01/25/2018	$282.90
	LOWES #00497	01/30/2018	$36.80
	MOODYS ACE HARDWARE	01/29/2018	$76.21
			$10,052.00
SHIRLEY D. COTTERELL	SMITH RUBBER STAMP & SEAL	01/12/2018	$19.44
	FORMS AND SUPPLY - AOPD	01/24/2018	$59.52
	FORMS AND SUPPLY - AOPD	01/24/2018	$160.48
			$239.44
STACY JACKSON	PITNEY BOWES PI	01/18/2018	$282.05
	FORMS AND SUPPLY - AOPD	01/19/2018	$183.03
	FORMS AND SUPPLY - AOPD	01/23/2018	$22.31
	FORMS AND SUPPLY - AOPD	01/24/2018	$13.72
			$501.11
STANLEY E SHEALY	PUBLIX #1095	12/29/2017	$2.50
			$2.50
STEPHANIE D BROWN	LOWES #00728	01/02/2018	$12.71
	WAL-MART #0396	01/03/2018	$355.11
	WM SUPERCENTER #396	01/03/2018	$3.00
	USPS PO 4502000623	01/04/2018	$104.59
	FORMS AND SUPPLY - AOPD	01/03/2018	$73.08
	STAPLES 00118976	01/04/2018	$82.12
	FORMS AND SUPPLY - AOPD	01/04/2018	$81.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	LOWES #00728	01/08/2018	$192.50
	FORMS AND SUPPLY - AOPD	01/08/2018	$62.91
	FORMS AND SUPPLY - AOPD	01/10/2018	$418.99
	TRACTOR-SUPPLY-CO #0440	01/12/2018	$42.19
	SAFETY PRODUCTS INC	01/16/2018	$556.40
	SAFETY PRODUCTS INC	01/16/2018	$486.85
	TEXAS ROADHOUSE	01/17/2018	$748.25
	TEXAS ROADHOUSE	01/18/2018	$774.48
	SAFETY PRODUCTS INC	01/25/2018	$333.84
	TARGET 00011981	01/29/2018	$58.63
	LOWES #00728	01/30/2018	$96.17
			$4,483.08
STEPHANIE L SPRINKLE	CCP INDUSTRIES HOSPECO	01/02/2018	$232.70
	MICROFLEX CORPORATION	01/09/2018	$257.63
	CCP INDUSTRIES HOSPECO	01/10/2018	$147.26
	UNITED LABORATORIES	01/11/2018	$871.44
	CCP INDUSTRIES HOSPECO	01/11/2018	$714.74
	COASTAL SANITARY SUPPLY	01/12/2018	$48.63
	MICROFLEX CORPORATION	01/12/2018	$257.63
	IBI - SUPPLYWORKS #2251	01/12/2018	$51.57
	COASTAL SANITARY SUPPLY	01/18/2018	$175.58
	THE REMBERT COMPANY	01/26/2018	$270.76
			$3,027.94
STEPHEN R WAGONER	CSC - 1969	01/11/2018	$522.91
	IN A3 COMMUNICATIONS INC	01/15/2018	$279.84
	BICSI	01/18/2018	$175.00
	CSC - 1969	01/24/2018	$1,123.20
	CSC - 1969	01/26/2018	$15.00
			$2,115.95
STEPHEN SMITH	NAPA STORE 1015010	12/29/2017	$8.52
	NAPA STORE 1015010	12/28/2017	$25.02
	CAROLINA INTL TRUCKS	12/29/2017	$206.52
	NAPA STORE 1015010	12/28/2017	$107.83
	FLEETPRIDE 310	12/29/2017	$686.02
	SAFETY KLEEN CORP	12/29/2017	$184.64
	NAPA STORE 1015002	01/02/2018	$230.13
	V & O TIRE & AUTO SUPPLY	01/02/2018	$289.35
	OREILLY AUTO PARTS #4949	01/02/2018	$101.51
	NAPA STORE 1015010	01/03/2018	$83.46
	OREILLY AUTO PARTS #4949	01/03/2018	$110.58
	NAPA STORE 1015010	01/04/2018	$371.28
	NAPA STORE 1015010	01/04/2018	$14.10
	JIM HUDSON FORD SERVICE	01/09/2018	$811.68
	OREILLY AUTO PARTS #4949	01/09/2018	$13.82
	OLD STONE TRACTOR COMPAN	01/10/2018	$138.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	PUBLIC WORKS EQUIPMENT &	01/10/2018	$1,286.64
	ALAMO INDUSTRIAL	01/10/2018	$208.89
	PUBLIC WORKS EQUIPMENT &	01/12/2018	$435.19
	DILLON SUPPLY COMPANY	01/11/2018	$456.58
	NAPA STORE 1015002	01/12/2018	$52.78
	OLD STONE TRACTOR COMPAN	01/12/2018	$1,588.09
	LIZARDS THICKET LEXINGTON	01/16/2018	$55.48
	LIZARDS THICKET LEXINGTON	01/17/2018	$57.66
	NAPA STORE 1015010	01/16/2018	$127.64
	HERNDON CHEVROLET INC.	01/17/2018	$42.28
	NAPA STORE 1015010	01/16/2018	$133.13
	NAPA STORE 1015010	01/16/2018	$12.05
	NAPA STORE 1015010	01/17/2018	$63.54
	NAPA STORE 1015010	01/17/2018	$34.24
	MIDLANDS MACHINERY INC	01/18/2018	$1,583.50
	HILLS MACHINERY	01/17/2018	$359.70
	HILLS MACHINERY	01/17/2018	$111.71
	NAPA STORE 1015010	01/18/2018	$67.46
	HYDRADYNE FLUID AIR 590	01/19/2018	$25.13
	TYLER BROTHERS	01/19/2018	$107.99
	MIDLANDS MACHINERY INC	01/23/2018	$137.71
	NAPA STORE 1015010	01/23/2018	$34.13
	LEE TRANSPORT EQUIPMENT	01/25/2018	$262.15
	HOSEPOWER USA	01/25/2018	$632.05
	NAPA STORE 1015010	01/24/2018	$103.13
	NAPA STORE 1015010	01/25/2018	$43.56
	NAPA STORE 1015010	01/25/2018	$9.43
	NAPA STORE 1015010	01/26/2018	$39.39
	NAPA STORE 1015010	01/25/2018	$32.20
	JASPER ENGINE EXCHANGE	01/26/2018	$1,812.58
	HOSEPOWER USA	01/26/2018	$122.76
	JIM HUDSON FORD SERVICE	01/26/2018	$48.79
	HILLS MACHINERY	01/26/2018	$64.39
	V & O TIRE & AUTO SUPPLY	01/26/2018	$4.12
	NAPA STORE 1015010	01/26/2018	$230.13
	CUMMINS ATLANTIC #5	01/29/2018	$20.84
	HUDSON BROTHERS TOTAL ACC	01/29/2018	$105.93
	FLUID POWER SERVICES INC	01/29/2018	$0.30
	FLUID POWER SERVICES INC	01/29/2018	$30.50
	H BARBER & SONS INC	01/29/2018	$713.93
	HERNDON CHEVROLET INC.	01/30/2018	$151.49
	NAPA STORE 1015010	01/29/2018	$4.57
	HERNDON CHEVROLET INC.	01/30/2018	$35.87
	LEE TRANSPORT EQUIPMENT	01/30/2018	$561.75
	HERNDON CHEVROLET INC.	01/30/2018	$108.78
	GOODYEAR ASC #2348	01/30/2018	$861.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CUMMINS ATLANTIC #5	01/30/2018	$49.43
			$16,414.18
STEPHEN V ELLIS	WORKBOOTS PLUS	12/30/2017	$124.20
	H & H FARM MACHINE CO INC	01/10/2018	$1,581.45
	CRUIZERS CAR WASH INC	01/09/2018	$10.00
	TRACTOR SUPPLY #1389	01/16/2018	$79.86
	WM SUPERCENTER #638	01/17/2018	$54.12
	THE CORNER CAFE	01/17/2018	$291.50
	BOJANGLES 939 01009398	01/19/2018	$11.62
	CRUIZERS CAR WASH INC	01/22/2018	$10.00
	CHEROKEE SMALL ENGINES-OL	01/25/2018	$200.38
			$2,363.13
STEVEN D BOUKNIGHT	FLUID POWER SERVICES INC	01/08/2018	$30.68
	WM SUPERCENTER #881	01/09/2018	$28.04
	LOWES #01066	01/11/2018	$17.25
	LOWES #01066	01/12/2018	$108.99
	COOK OUT LEXINGTON SC	01/17/2018	$119.66
	CAROLINA RIGGING	01/19/2018	$96.54
	TYLER BROTHERS	01/23/2018	$125.00
	LOWES #01066	01/24/2018	$12.82
	TYLER BROTHERS	01/26/2018	$118.79
	SPARROW & KENNEDY TRACTOR	01/30/2018	$95.45
			$753.22
STEVEN H DIAMOND	WAL-MART #4593	12/29/2017	$8.91
	LOWES #02920	01/04/2018	$37.84
	OFFICE DEPOT #342	01/04/2018	$110.08
	WM SUPERCENTER #4593	01/10/2018	$3.99
	BATTERIES PLUS 422	01/16/2018	$8.55
	FARMERS EXCHANGE	01/16/2018	$177.55
	FOOD LION #1580	01/16/2018	$43.73
	FATZ CAFE #27	01/17/2018	$941.37
	PAPA JOHN'S #00305	01/16/2018	$261.60
	WAL-MART #4593	01/18/2018	$22.53
	FATZ CAFE #27	01/18/2018	$54.48
	FATZ CAFE #27	01/18/2018	$321.47
	PEPBOYS STORE 98	01/19/2018	$67.32
	THE HOME DEPOT #1114	01/19/2018	$8.53
	SQ LOCKSMITH LOCAL	01/19/2018	$834.45
			$2,902.40
STEVEN L ALTMAN	LOWES #00433	01/19/2018	$25.86
			$25.86
SUNNY J. SCHWEINSBERG	LOWES #02595	01/02/2018	$117.86
	Marko Janitorial Supplies	01/02/2018	$32.19
	DAVIS SERVICES INC	01/03/2018	$231.00
	BOILING SPRINGS SMALL ENG	01/02/2018	$287.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1108	01/02/2018	$103.67
	SAFEGUARD SAFETY SHOES	01/03/2018	$125.00
	PROSOURCE #2	01/02/2018	$172.33
	SAFEGUARD SAFETY SHOES	01/03/2018	$125.00
	Harrisons Workwear Sparta	01/03/2018	$125.00
	LOWES #02595	01/04/2018	$281.83
	KING ASPHALT INC	01/03/2018	$1,602.72
	Harrisons Workwear Sparta	01/03/2018	$125.00
	SAFEGUARD SAFETY SHOES	01/04/2018	$125.00
	DOLLAR GENERAL #10284	01/06/2018	$19.55
	NORTHERN TOOL EQUIP	01/05/2018	$419.72
	PEPPERONI EXPRESS PIZZERI	01/06/2018	$226.80
	THE HOME DEPOT #1129	01/05/2018	$32.90
	NORTHERN TOOL EQUIP	01/08/2018	$169.58
	Marko Janitorial Supplies	01/09/2018	$176.27
	TRACTOR-SUPPLY-CO #0503	01/10/2018	$204.54
	NORTHERN TOOL EQUIP	01/09/2018	$508.75
	OILMEN'S EQUIPMENT CORPOR	01/16/2018	$234.44
	PEPPERONI EXPRESS PIZZERI	01/17/2018	$336.00
	8161 CED	01/16/2018	$737.76
	MUTTS BBQ	01/17/2018	$599.94
	FATZ CAFE #01	01/18/2018	$399.00
	LOWES #02595	01/19/2018	$135.62
	NORTHERN TOOL EQUIP	01/19/2018	$112.26
	CHICK-FIL-A #03069	01/18/2018	$334.20
	THE HOME DEPOT #1129	01/19/2018	$13.06
	NORTHERN TOOL EQUIP	01/19/2018	$83.69
	TOOL BOX	01/22/2018	$12.19
	LOWES #01986	01/24/2018	$68.41
	LOWES #02595	01/25/2018	$263.94
	KING ASPHALT INC	01/26/2018	$26.50
	NORTHERN TOOL EQUIP	01/25/2018	$38.10
	PIEDMONT FARM AND GA	01/29/2018	$31.80
	CARSONS NUT BOLT AND TOOL	01/30/2018	$301.04
	SAFEGUARD SAFETY SHOES	01/30/2018	$116.58
			$9,057.04
SUSIE DAVIS	NAPA AUTO 0030273	12/28/2017	$53.94
	STAPLS7188878295000001	12/29/2017	$59.26
	SHUPING EQUIPMENT	01/03/2018	$1,168.01
	TRACTOR SUPPLY CO #1628	01/03/2018	$97.19
	NAPA AUTO 0030273	01/02/2018	$58.23
	SHONEY'S OF WALTERBORO 41	01/03/2018	$287.00
	TRACTOR SUPPLY CO #1628	01/03/2018	$60.45
	LEE TRANSPORT EQUIPMENT	01/03/2018	$208.56
	SHONEY'S OF WALTERBORO 41	01/04/2018	$371.00
	NAPA AUTO 0030273	01/03/2018	$32.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	01/03/2018	$43.37
	NAPA AUTO 0030273	01/03/2018	$38.82
	NAPA AUTO 0030273	01/03/2018	$95.82
	NAPA AUTO 0030273	01/03/2018	$53.94
	NAPA AUTO 0030273	01/05/2018	$22.68
	FORMS AND SUPPLY - AOPD	01/05/2018	$34.29
	NAPA AUTO 0030273	01/04/2018	$12.96
	WAL-MART #1358	01/05/2018	$47.31
	NAPA AUTO 0030273	01/04/2018	$12.96
	NAPA AUTO 0030273	01/05/2018	$34.73
	OLDE HOUSE CAFE	01/06/2018	$672.00
	CALIFORNIA CONTRACTORS SU	01/08/2018	$941.54
	OHD CO OF CHARLESTON	01/09/2018	$1,419.50
	NAPA AUTO 0030273	01/08/2018	$22.68
	NAPA AUTO 0030273	01/09/2018	$31.54
	THE OUTPOST INC	01/10/2018	$125.00
	PARKS AUTO PARTS-W'BORO	01/10/2018	$22.05
	NAPA AUTO 0030273	01/10/2018	$45.33
	SCV OIL	01/10/2018	$57.24
	PALMETTO SPECIALITY PRODU	01/10/2018	$817.77
	CAROLINA TEXTILE RECYCLIN	01/18/2018	$169.75
	FORMS AND SUPPLY - AOPD	01/22/2018	$70.56
	SCV OIL	01/22/2018	$54.70
	FORMS AND SUPPLY - AOPD	01/24/2018	$187.60
	WEEKS DEPARTMENT STORE	01/27/2018	$125.00
			$7,555.14
SUZETTE S JOHNSON	THE KEY SHOP INC	01/18/2018	$116.20
			$116.20
SYLVIE D PARRIS	BEARING DIST - SPARTANBRG	12/29/2017	$62.06
	SKINNER TIRE	12/28/2017	$403.80
	AMERICAN HYDRAULICS & HOS	12/29/2017	$290.62
	CAROLINA HOSE AND HYDRAUL	01/04/2018	$101.55
	HILLS MACHINERY	01/04/2018	$487.39
	H & R STEEL SUPPLIES	01/08/2018	$89.53
	BEARING DIST - SPARTANBRG	01/08/2018	$66.55
	JIM PINSON MOTORS INC	01/09/2018	$26.79
	BEARING DIST - SPARTANBRG	01/11/2018	$41.98
	HYDRADYNE 584	01/12/2018	$450.50
	JIM PINSON MOTORS INC	01/12/2018	$9.75
	ELLIS REPAIR SERVICE I	01/12/2018	$37.37
	NORTHERN TOOL EQUIP	01/11/2018	$710.18
	LACAL EQUIPMENT INC	01/12/2018	$497.80
	BEARING DIST - SPARTANBRG	01/16/2018	$259.28
	BULLIS HARDWARE	01/16/2018	$32.57
	BULLIS HARDWARE	01/16/2018	$55.99
	AMERICAN HYDRAULICS & HOS	01/16/2018	$95.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA INTL TRUCKS	01/17/2018	$25.64
	CARQUEST 1391	01/18/2018	$105.14
	JIM PINSON MOTORS INC	01/18/2018	$516.75
	OREILLY AUTO #4833	01/19/2018	$61.70
	PINNACLE TRAILER SALES, I	01/19/2018	$202.99
	BULLIS HARDWARE	01/22/2018	$15.67
	CUMMINS ATLANTIC #11	01/23/2018	$113.45
	PINNACLE TRAILER SALES, I	01/22/2018	$91.83
	JIM PINSON MOTORS INC	01/24/2018	$54.49
	AMERICAN HYDRAULICS & HOS	01/25/2018	$217.84
	UPSTATE AUTO ELECTRIC	01/29/2018	$321.39
	JIM PINSON MOTORS INC	01/29/2018	$210.94
	JIM PINSON MOTORS INC	01/29/2018	$9.58
	CAROLINA HOSE AND HYDRAUL	01/29/2018	$65.38
			$5,732.44
TABITHA GARDNER	UFIRST LAUNDRY SVCS	12/29/2017	$52.42
	UFIRST LAUNDRY SVCS	01/08/2018	$52.42
	WW GRAINGER	01/10/2018	$553.00
	UFIRST LAUNDRY SVCS	01/12/2018	$52.42
	PALMETTO SPECIALITY PRODU	01/12/2018	$1,653.36
	MOMAR, INC	01/15/2018	$1,884.51
	WW GRAINGER	01/18/2018	$1,904.04
	UFIRST LAUNDRY SVCS	01/22/2018	$52.42
	CORE & MAIN LP 550	01/24/2018	$1,134.00
	SQ HIPP ELECTRICIA	01/24/2018	$347.50
	WW GRAINGER	01/25/2018	$1,048.75
	UFIRST LAUNDRY SVCS	01/26/2018	$52.42
			$8,787.26
TAMEKI L WATTS	ALPHACARD	01/10/2018	$169.28
	BEST BUY 00002725	01/24/2018	$211.92
	WM SUPERCENTER #1130	01/30/2018	$191.53
	WAL-MART #1130	01/30/2018	$419.62
			$992.35
TAMIKA S THOMAS	STAPLS0162466152000002	01/11/2018	$104.61
	FORMS AND SUPPLY - AOPD	01/17/2018	$93.70
	STAPLES 00105536	01/24/2018	$29.65
			$227.96
TAMMY B ROGERS	FATZ CAFE #38	01/03/2018	$399.98
	CHICK-FIL-A #02953	01/17/2018	$236.52
	FORMS AND SUPPLY - AOPD	01/26/2018	$197.91
	FORMS AND SUPPLY - AOPD	01/26/2018	$508.04
			$1,342.45
TAMMY L MISHOE	OFFICEMAX CT IN#535634	01/30/2018	$149.39
			$149.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	12/29/2017	$45.84
	MECHANIX WEAR-WEB	01/03/2018	$588.69
	STAPLES DIRECT	01/04/2018	$170.12
	FORMS AND SUPPLY - AOPD	01/05/2018	$12.93
	TRACTOR SUPPLY #1521	01/05/2018	$125.00
	TRACTOR SUPPLY #1521	01/05/2018	$30.78
	ACADEMY SPORTS #103	01/05/2018	$59.39
	TRACTOR SUPPLY #1521	01/05/2018	$125.00
	DIXIE TROPHIES INC	01/11/2018	$97.20
	CAYCE ACE HARDWARE	01/16/2018	$611.24
	HOUSE OF THREADS	01/17/2018	$36.46
	HOUSE OF THREADS	01/17/2018	$228.12
	MECHANIX WEAR-WEB	01/19/2018	$49.98
			$2,180.75
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	01/02/2018	$15.78
	LEE TRANSPORT EQUIPMENT	01/05/2018	$139.10
	SANTEE AUTO PARTS INC	01/08/2018	$336.03
	ADVANCE AUTO PARTS 6925	01/08/2018	$7.70
	SANTEE AUTO PARTS INC	01/08/2018	$13.69
	JONES FORD INC.	01/10/2018	$464.85
	LEE TRANSPORT EQUIPMENT	01/11/2018	$344.41
	ADVANCE AUTO PARTS 6925	01/11/2018	$88.76
	ADVANCE AUTO PARTS 6925	01/11/2018	$3.07
	ADVANCE AUTO PARTS 6925	01/11/2018	$8.99
	HILLS MACHINERY	01/10/2018	$760.98
	ADVANCE AUTO PARTS 6925	01/11/2018	$12.32
	ADVANCE AUTO PARTS 6925	01/16/2018	$207.15
	ADVANCE AUTO PARTS 6925	01/17/2018	$8.91
	ADVANCE AUTO PARTS 6925	01/18/2018	$93.21
	ADVANCE AUTO PARTS 6925	01/18/2018	$49.17
	LEE TRANSPORT EQUIPMENT	01/18/2018	$448.10
	ASCENDM MACHINERY	01/18/2018	$171.66
	ADVANCE AUTO PARTS 6925	01/18/2018	$64.60
	ADVANCE AUTO PARTS 6925	01/18/2018	$43.86
	BLANCHARD MACHINERY	01/19/2018	$169.34
	WESTBURYS ACE HDWE	01/19/2018	$3.73
	LOVE CHEVROLET PARTS AND	01/19/2018	$112.70
	GOODYEAR FRASIER TIRE SER	01/22/2018	$682.15
	ADVANCE AUTO PARTS 6925	01/22/2018	$16.36
	ADVANCE AUTO PARTS 6925	01/22/2018	$13.29
	ADVANCE AUTO PARTS 6925	01/22/2018	$39.33
	LEE TRANSPORT EQUIPMENT	01/23/2018	$495.75
	ADVANCE AUTO PARTS 6925	01/23/2018	$278.10
	LOVE CHEVROLET PARTS AND	01/23/2018	$25.75
	LEE TRANSPORT EQUIPMENT	01/23/2018	$68.50
	ADVANCE AUTO PARTS 6925	01/23/2018	$195.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	01/24/2018	$288.90
	CLASSIC FORD OF COLUMBIA	01/24/2018	$232.95
	LEE TRANSPORT EQUIPMENT	01/24/2018	$53.50
	ADVANCE AUTO PARTS 6925	01/25/2018	$29.78
	NEWTON TRUCK PARTS INC	01/24/2018	$6.39
	ADVANCE AUTO PARTS 6925	01/25/2018	$93.75
	ADVANCE AUTO PARTS 6925	01/25/2018	$123.86
	TIRE REPAIR CENTER	01/24/2018	$1,196.93
	ADVANCE AUTO PARTS 6925	01/25/2018	$93.75
	ADVANCE AUTO PARTS 6925	01/30/2018	$40.11
	WILLIAMS AUTO ELECTRIC	01/29/2018	$375.14
			$7,918.36
TEMPLE K SHORT	AASHTO PUBS	01/08/2018	$63.00
			$63.00
TENESHALA D CUNNINGHAM	WAFFLE HOUSE 0820	01/03/2018	$138.62
	MCDONALD'S F34833	01/03/2018	$13.50
	HARVEY'S #1652	01/04/2018	$13.11
	HARVEY'S #1652	01/04/2018	$137.96
	WAFFLE HOUSE 0820	01/05/2018	$110.09
	PIGGLY WIGGLY #192	01/07/2018	$77.43
	CEMEX CASH SALE	01/05/2018	$621.11
	WAFFLE HOUSE 0820	01/05/2018	$24.35
	WAFFLE HOUSE 0820	01/06/2018	$150.29
	BURGER KING #12906	01/06/2018	$46.33
	MCDONALD'S F34833	01/05/2018	$6.53
	HARVEY'S #1652	01/08/2018	$21.21
	KFC H110002	01/08/2018	$77.70
	GRAYCO HARDWARE RIDGELAN	01/08/2018	$93.73
	GOLDEN TRIANGLE REPAIR OF	01/12/2018	$1,031.00
	GRAYCO HARDWARE RIDGELAN	01/17/2018	$87.08
	WW GRAINGER	01/18/2018	$146.49
	STAPLS7190491660000001	01/18/2018	$98.09
	SHRED-IT USA LLC	01/19/2018	$1,665.00
	BOAT-N-RV MEGASTORE	01/19/2018	$62.76
	STAPLS7190491660000003	01/21/2018	$83.84
	STAPLS7190491660000002	01/21/2018	$154.07
	STAPLS7190491660000004	01/23/2018	$96.73
	MSC	01/25/2018	$85.35
			$5,042.37
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	01/11/2018	$369.60
			$369.60
TERESA E OLDHAM	USPS PO 4532200340	01/03/2018	$49.00
	CHEROKEE FEED & SUPPLY CO	01/04/2018	$36.72
	FORMS AND SUPPLY - AOPD	01/04/2018	$55.19
	FORMS AND SUPPLY - AOPD	01/05/2018	$99.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	FORMS AND SUPPLY - AOPD	01/12/2018	$28.76
	FASTENAL COMPANY01	01/23/2018	$565.21
	WM SUPERCENTER #638	01/24/2018	$59.51
	WW GRAINGER	01/24/2018	$508.95
			$1,403.14
TERESA H. MOORE	BEST BUY 00002642	01/05/2018	$311.22
	FORMS AND SUPPLY - AOPD	01/10/2018	$36.89
	OFFICE DEPOT #2196	01/13/2018	$38.86
	OFFICE DEPOT #2196	01/13/2018	$42.78
	OFFICE DEPOT #2196	01/13/2018	$34.17
	OFFICE DEPOT #315	01/17/2018	$64.77
			$528.69
TERESA L TUCKER	STATE CHEMIC STATE CHE	01/03/2018	$163.67
	CALIFORNIA CONTRACTORS SU	01/03/2018	$287.28
	USPS PO 4550000072	01/05/2018	$6.59
	FORMS AND SUPPLY - AOPD	01/04/2018	$396.49
	FORMS AND SUPPLY - AOPD	01/04/2018	$347.97
	THE UPS STORE #2675	01/09/2018	$160.50
	FLINT TRADING INC	01/15/2018	$1,009.67
	FORMS AND SUPPLY - AOPD	01/19/2018	$88.51
	WW GRAINGER	01/19/2018	$891.78
	GLOBAL TEST SUPPL	01/23/2018	$566.30
	FORMS AND SUPPLY - AOPD	01/24/2018	$29.41
	FORMS AND SUPPLY - AOPD	01/26/2018	$171.80
	USPS PO 4550000072	01/26/2018	$6.70
			$4,126.67
TERESA R JACKSON	LORICK OFFICE PRODUCTS	12/29/2017	$967.68
	RED WING SHOE STORE #1	01/24/2018	$125.00
	SQ SURVEY INSTRUMENT REP	01/29/2018	$2,088.00
	TRANSIT & LEVEL	01/29/2018	$690.00
			$3,870.68
TERRA L GRAINGER	CONWAY AUTO PARTS	01/02/2018	$169.91
	CONWAY AUTO PARTS	01/02/2018	$6.29
	CONWAY AUTO PARTS	01/02/2018	$11.69
	NAPA AUTO PARTS 0028189	01/02/2018	$292.10
	CONWAY AUTO PARTS	01/02/2018	$142.82
	CAROLINA INTL TRUCKS	01/02/2018	$122.55
	TIM WILSONS GLASS SVC INC	01/03/2018	$277.20
	THE JERRY CO	01/02/2018	$30.00
	BTS #5	01/02/2018	$36.75
	PARTS AUTOMOTIVE LLC	01/02/2018	$71.56
	PARTS AUTOMOTIVE LLC	01/03/2018	$246.97
	PALMETTO CHEVROLET CO INC	01/03/2018	$746.70
	SQUEAKYS	01/03/2018	$200.00
	PARTS AUTOMOTIVE LLC	01/03/2018	$151.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	01/03/2018	$160.55
	WALKER'S TRUE VALUE HARD	01/04/2018	$50.95
	BTS #59	01/03/2018	$94.00
	PARTS AUTOMOTIVE LLC	01/05/2018	$148.59
	SPARROW & KENNEDY TRACTOR	01/05/2018	$171.73
	PARTS AUTOMOTIVE LLC	01/04/2018	$65.51
	OFFICE DEPOT #2179	01/04/2018	$35.62
	CONWAY AUTO PARTS	01/05/2018	$141.59
	CONWAY AUTO PARTS	01/06/2018	$42.54
	PARTS AUTOMOTIVE LLC	01/04/2018	$162.71
	SPARROW & KENNEDY TRACTOR	01/05/2018	$1,260.86
	CONWAY AUTO PARTS	01/05/2018	$323.19
	PARTS AUTOMOTIVE LLC	01/04/2018	$47.37
	PARTS AUTOMOTIVE LLC	01/05/2018	$8.37
	CONWAY AUTO PARTS	01/08/2018	$136.45
	BTS #9	01/08/2018	$289.52
	CONWAY AUTO PARTS	01/09/2018	$29.85
	CONWAY AUTO PARTS	01/09/2018	$38.75
	GRAND STRAND PICK-N-PU	01/08/2018	$4.00
	ZEP SALES AND SERVICE	01/10/2018	$276.19
	PARTS AUTOMOTIVE LLC	01/09/2018	$138.82
	PARTS AUTOMOTIVE LLC	01/09/2018	$40.45
	BURROUGHS SPRAYER MFG	01/09/2018	$58.32
	CONWAY AUTO PARTS	01/10/2018	$45.25
	DILLON SUPPLY COMPANY	01/10/2018	$117.12
	SQUEAKYS	01/10/2018	$200.00
	SQUEAKYS	01/10/2018	$175.00
	SQUEAKYS	01/10/2018	$175.00
	PARTS AUTOMOTIVE LLC	01/10/2018	$121.20
	CONWAY AUTO PARTS	01/11/2018	$51.41
	BTS #47	01/10/2018	$66.91
	TERRY'S DO IT BEST HDWR	01/11/2018	$28.17
	CONWAY AUTO PARTS	01/12/2018	$52.34
	PARTS AUTOMOTIVE LLC	01/12/2018	$91.62
	TYLER EQUIPMENT CO	01/12/2018	$353.16
	PARTS AUTOMOTIVE LLC	01/12/2018	$24.02
	PARTS AUTOMOTIVE LLC	01/12/2018	$60.48
	CONWAY AUTO PARTS	01/12/2018	$80.95
	CONWAY AUTO PARTS	01/12/2018	$21.19
	GYRO-TRAC CORPORATION	01/12/2018	$251.16
	CONWAY AUTO PARTS	01/12/2018	$68.17
	PARTS AUTOMOTIVE LLC	01/12/2018	$61.53
	PARTS AUTOMOTIVE LLC	01/11/2018	$126.88
	PRAXAIR DISTRIBUTION I	01/12/2018	$11.66
	CONWAY AUTO PARTS	01/15/2018	$145.80
	HYMAN PAPER & CHEMICAL	01/16/2018	$231.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	BTS #9	01/19/2018	$112.01
	CONWAY AUTO PARTS	01/22/2018	$7.89
	CONWAY AUTO PARTS	01/25/2018	$37.44
	CONWAY AUTO PARTS	01/25/2018	$45.94
	CONWAY AUTO PARTS	01/25/2018	$18.90
	CONWAY AUTO PARTS	01/25/2018	$5.14
	CONWAY AUTO PARTS	01/25/2018	$15.12
	CONWAY AUTO PARTS	01/25/2018	$94.80
	CONWAY FORD	01/26/2018	$195.00
	TIRE TOWN OF CONWAY RETAI	01/26/2018	$307.14
	PALMETTO CHEVROLET CO INC	01/26/2018	$59.95
	CONWAY AUTO PARTS	01/29/2018	$14.58
	PARTS AUTOMOTIVE LLC	01/29/2018	$836.56
	CONWAY AUTO PARTS	01/30/2018	$14.91
	CONWAY AUTO PARTS	01/30/2018	$103.77
			$10,661.52
TERRANCE BROOKS	WAL-MART #0574	01/03/2018	$190.65
	FOOD LION #2687	01/04/2018	$91.30
	KOLDROK WATER & COFFEE	01/05/2018	$35.37
	FORMS AND SUPPLY - AOPD	01/10/2018	$1,355.95
	FORMS AND SUPPLY - AOPD	01/11/2018	$18.18
	NORTHERN TOOL EQUIP	01/11/2018	$114.42
	NORTHERN TOOL EQUIP	01/11/2018	$8.70
	LOWMAN COMMUNICATIONS	01/12/2018	$258.00
	KOLDROK WATER & COFFEE	01/17/2018	$28.35
	WAL-MART #0574	01/17/2018	$85.48
	SEARS ROEBUCK 1795	01/23/2018	$96.40
	WAL-MART #4664	01/25/2018	$14.01
	KOLDROK WATER & COFFEE	01/30/2018	$22.68
			$2,319.49
TERREL B GAMBLE	HARBOR FREIGHT TOOLS 634	01/02/2018	$23.74
	ACADEMY SPORTS #136	01/09/2018	$113.39
	PARTMASTER	01/25/2018	$763.62
	DENTSVILLE PROPANE GAS &	01/26/2018	$117.60
			$1,018.35
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	12/28/2017	$110.84
	ALLENDALE AUTO 0024593	12/28/2017	$77.43
	CAROLINA INTL TRUCKS	01/03/2018	$739.68
	PORTLAND COMPRESSOR INC	01/05/2018	$44.38
	TI-HIGHWAY SAFETY	01/05/2018	$16.00
	FLEETPRIDE 310	01/05/2018	$445.51
	ALLENDALE AUTO 0024593	01/05/2018	$242.97
	ALLENDALE AUTO 0024593	01/05/2018	$151.47
	CAROLINA INTL TRUCKS	01/05/2018	$106.96
	ALLENDALE AUTO 0024593	01/08/2018	$17.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	01/08/2018	$92.83
	ALLENDALE AUTO 0024593	01/09/2018	$11.33
	ALLENDALE AUTO 0024593	01/10/2018	$39.46
	ALLENDALE AUTO 0024593	01/10/2018	$32.96
	ALLENDALE AUTO 0024593	01/11/2018	$15.52
	ALLENDALE AUTO 0024593	01/12/2018	$62.02
	ALLENDALE AUTO 0024593	01/16/2018	$17.70
	ALLENDALE AUTO 0024593	01/16/2018	$92.83
	GOODYEAR FRASIER TIRE SER	01/17/2018	$1,022.15
	ALLENDALE AUTO 0024593	01/18/2018	$122.48
	MILL SUPPLY INC	01/19/2018	$230.32
	HALL MANUFACTURING	01/22/2018	$39.38
	ALLENDALE AUTO 0024593	01/23/2018	$64.79
	DR TIRE INC	01/23/2018	$185.21
	ALLENDALE AUTO 0024593	01/24/2018	$44.74
	ALLENDALE AUTO 0024593	01/24/2018	$6.67
	ALLENDALE AUTO 0024593	01/24/2018	$34.41
	ALLENDALE AUTO 0024593	01/26/2018	$52.19
	CREECH AUTO ELECTRIC SVC	01/29/2018	$82.64
	IN PALMETTO TOOL INC.	01/30/2018	$319.00
			$4,521.57
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	12/28/2017	$14.43
	NAPA AUTO SUPPLY	12/28/2017	$162.69
	NAPA AUTO SUPPLY	12/29/2017	$14.43
	PARKS AUTO PARTS-MC	01/02/2018	$10.59
	LEE TRANSPORT EQUIPMENT	01/02/2018	$1,609.10
	PARKS AUTO PARTS-MC	01/02/2018	$14.30
	PARKS AUTO PARTS-MC	01/03/2018	$477.00
	PUBLIC WORKS EQUIPMENT &	01/03/2018	$406.31
	OREILLY AUTO #4415	01/03/2018	$15.18
	BERKELEY FORD	01/03/2018	$140.15
	PARKS AUTO PARTS-MC	01/03/2018	$19.03
	OREILLY AUTO #4415	01/04/2018	$7.75
	BLANCHARD MACHINERY	01/04/2018	$21.23
	AUTOZONE 4653	01/04/2018	$9.70
	PARKS AUTO PARTS-MC	01/06/2018	$7.11
	PARKS AUTO PARTS-MC	01/05/2018	$7.11
	NAPA AUTO SUPPLY	01/04/2018	$21.60
	PARKS AUTO PARTS-MC	01/05/2018	$18.34
	HOSE & EQUIPMENT	01/05/2018	$588.60
	HOSE & EQUIPMENT	01/05/2018	$675.00
	PARKS AUTO PARTS-MC	01/05/2018	$27.43
	NAPA AUTO SUPPLY	01/04/2018	$12.94
	PARKS AUTO PARTS-MC	01/08/2018	$10.67
	NAPA AUTO SUPPLY	01/08/2018	$204.86
	NAPA AUTO SUPPLY	01/08/2018	$4.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	01/09/2018	$64.93
	NAPA AUTO SUPPLY	01/08/2018	$24.22
	PARKS AUTO PARTS-MC	01/09/2018	$19.03
	NAPA AUTO SUPPLY	01/09/2018	$25.17
	CAROLINA POWERTRAIN	01/09/2018	$347.08
	CAROLINA INDUSTRIAL EQUIP	01/10/2018	$671.99
	NAPA AUTO SUPPLY	01/10/2018	$159.46
	BERKELEY FORD	01/12/2018	$31.59
	PARKS AUTO PARTS-MC	01/12/2018	$24.52
	PARKS AUTO PARTS-MC	01/16/2018	$25.84
	PARKS AUTO PARTS-MC	01/16/2018	$147.06
	GODWIN MANUFACTURING COMP	01/16/2018	$73.68
	PARKS AUTO PARTS-MC	01/17/2018	$151.01
	PARKS AUTO PARTS-MC	01/17/2018	$130.02
	NAPA AUTO SUPPLY	01/16/2018	$130.89
	IN MAX'S GLASS INC	01/18/2018	$339.11
	FLEET CONCEPTS OF CHARLES	01/17/2018	$42.46
	NAPA AUTO SUPPLY	01/17/2018	$10.80
	PARKS AUTO PARTS-MC	01/18/2018	$2.73
	PARKS AUTO PARTS-MC	01/19/2018	$638.97
	PARKS AUTO PARTS-MC	01/19/2018	$8.62
	PARKS AUTO PARTS-MC	01/19/2018	$6.87
	NAPA AUTO SUPPLY	01/18/2018	$10.80
	HOSE & EQUIPMENT	01/19/2018	$383.40
	NAPA AUTO SUPPLY	01/19/2018	$7.91
	NAPA AUTO SUPPLY	01/19/2018	$10.80
	NAPA AUTO SUPPLY	01/19/2018	$72.55
	PARKS AUTO PARTS-MC	01/19/2018	$94.83
	PARKS AUTO PARTS-MC	01/22/2018	$15.68
	BLANCHARD MACHINERY	01/22/2018	$279.74
	PARKS AUTO PARTS-MC	01/23/2018	$9.05
	NAPA AUTO SUPPLY	01/22/2018	$10.80
	PARKS AUTO PARTS-MC	01/23/2018	$5.23
	PARKS AUTO PARTS-MC	01/23/2018	$12.45
	PARKS AUTO PARTS-MC	01/24/2018	$28.02
	NAPA AUTO SUPPLY	01/23/2018	$10.80
	NAPA AUTO SUPPLY	01/24/2018	$10.80
	PARKS AUTO PARTS-MC	01/25/2018	$5.31
	NAPA AUTO SUPPLY	01/26/2018	$10.80
	PARKS AUTO PARTS-MC	01/26/2018	$9.71
	BERKELEY FORD	01/26/2018	$627.89
			$9,192.50
TERRY A GREENE	LOWES #01986	01/11/2018	$444.64
	NORTHERN TOOL EQUIP	01/11/2018	$1,200.55
	PARADISE HOME CENT	01/16/2018	$255.79
	FREEMAN GAS & ELEC - 15	01/19/2018	$892.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A GREENE	ACADEMY SPORTS #215	01/29/2018	$111.29
	ACADEMY SPORTS #215	01/29/2018	$125.00
	ACADEMY SPORTS #215	01/29/2018	$111.29
	ACADEMY SPORTS #215	01/29/2018	$105.99
	ACADEMY SPORTS #215	01/29/2018	$84.79
	ACADEMY SPORTS #215	01/29/2018	$79.49
	ACADEMY SPORTS #215	01/29/2018	$84.79
	HARBOR FREIGHT TOOLS 319	01/29/2018	$127.18
	Harrisons Workwear Sparta	01/29/2018	$125.00
	Harrisons Workwear Sparta	01/29/2018	$125.00
	GYRO-TRAC CORPORATION	01/29/2018	$586.33
	Harrisons Workwear Sparta	01/29/2018	$125.00
			$4,584.66
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	01/02/2018	$389.45
	CARQUEST AUTO SUPPLY	01/03/2018	$91.39
	CARQUEST AUTO SUPPLY	01/04/2018	$45.22
	CARQUEST AUTO SUPPLY	01/05/2018	$275.94
	CARQUEST AUTO SUPPLY	01/08/2018	$86.25
	CARQUEST AUTO SUPPLY	01/09/2018	$772.12
	CARQUEST AUTO SUPPLY	01/10/2018	$5.53
	CARQUEST AUTO SUPPLY	01/12/2018	$19.53
	CARQUEST AUTO SUPPLY	01/19/2018	$36.17
	CARQUEST AUTO SUPPLY	01/23/2018	$121.79
	CARQUEST AUTO SUPPLY	01/23/2018	$52.66
	CARQUEST AUTO SUPPLY	01/24/2018	$186.35
	CARQUEST AUTO SUPPLY	01/25/2018	$21.55
	CARQUEST AUTO SUPPLY	01/25/2018	$405.83
	CARQUEST AUTO SUPPLY	01/29/2018	$431.13
	GARY RUSS CHEVROLET CADIL	01/30/2018	$1,979.50
			$4,920.41
TERRY L. STALEY	TTCO AUGUSTA	01/11/2018	$874.12
	MOTION AUTOMOTIVE	01/23/2018	$2,055.85
	MOTION AUTOMOTIVE	01/23/2018	$197.14
	TTCO AUGUSTA	01/25/2018	$2,094.86
			$5,221.97
TERRY W BULLARD	CAROLINA TOOL CO INC	01/03/2018	$36.85
	OREILLY AUTO #1490	01/03/2018	$14.54
	OREILLY AUTO #1490	01/03/2018	$36.90
	THE HOLLOWAY COMPANY	01/04/2018	$173.53
	THE HOLLOWAY COMPANY	01/04/2018	$35.30
	B AND F	01/03/2018	$156.54
	FLINT EQUIP W COLUMBIA	01/05/2018	$1,784.34
	THE HOLLOWAY COMPANY	01/08/2018	$17.97
	LAKELANDS ACE	01/08/2018	$55.11
	CAROLINA TOOL CO INC	01/10/2018	$57.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	MR LUBE INC	01/11/2018	$18.77
	MR LUBE	01/11/2018	$25.14
	MR LUBE	01/12/2018	$21.83
	CAROLINA TOOL CO INC	01/12/2018	$125.09
	CAROLINA TOOL CO INC	01/12/2018	$61.42
	GEORGE BALLENTINE FORD	01/12/2018	$57.69
	THE HOLLOWAY COMPANY	01/16/2018	$209.33
	DILLON SUPPLY COMPANY	01/15/2018	$55.34
	GOODLETT EQUIPMENT INC	01/15/2018	$2,376.83
	MR LUBE INC	01/16/2018	$24.38
	MIDLANDS MACHINERY INC	01/17/2018	$2,103.11
	CAROLINA INTL TRUCKS	01/17/2018	$114.21
	TESTMASTER OF AUGUSTA	01/18/2018	$2,194.30
	BLANCHARD MACHINERY	01/19/2018	$208.33
	GERALD'S RADIATOR	01/19/2018	$85.00
			$10,049.42
THERESA L MANDERVILLE	HUDDLE HOUSE # 205	01/01/2018	$48.00
	SQ THE CORNER CAFE	01/04/2018	$461.01
	A AND M BROWNS BBQ LLC	01/05/2018	$108.00
	ROSETTAS	01/08/2018	$200.00
	LITTLE CAESARS 3275-0011	01/06/2018	$99.00
	FOOD LION #1378	01/06/2018	$18.33
	BOJANGLES 854 01008549	01/05/2018	$171.31
	FOOD LION #1378	01/07/2018	$16.30
	STAPLS7189845518000001	01/09/2018	$53.70
	MONCKS CORNER INN	01/08/2018	$225.72
	OFFICEMAX CT IN#485749	01/09/2018	$20.58
	MONCKS CORNER INN	01/08/2018	$225.72
	CHICK-FIL-A #02788	01/08/2018	$284.35
	OFFICEMAX CT IN#485712	01/09/2018	$84.29
	MONCKS CORNER INN	01/08/2018	$225.72
	MONCKS CORNER INN	01/08/2018	$225.72
	BARRONS DEPARTMENT STORE	01/10/2018	$125.00
	BARRONS DEPARTMENT STORE	01/16/2018	$125.00
	REPUBLIC SERVICES TRASH	01/22/2018	$55.00
	CINTAS 235	01/22/2018	$187.20
	TERMINIX SERVICE INC	01/22/2018	$50.00
	TERMINIX SERVICE INC	01/22/2018	$70.00
	USPS PO 4558600461	01/24/2018	$50.00
	AGP PROPANE SERVICES	01/27/2018	$116.94
			$3,246.89
THERESA M BELTON	SOX FENCE & SUPPLY CO INC	01/02/2018	$761.57
	GB SHOES 26	01/05/2018	$125.00
	TRACTOR SUPPLY #1521	01/05/2018	$15.11
	GB SHOES 26	01/05/2018	$107.87
	LOWES #00433	01/09/2018	$14.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA M BELTON	FEDEXOFFICE 00021485	01/10/2018	$321.75
	LOWES #00433	01/23/2018	$55.17
			$1,400.48
THOMAS A BOSTIC	SCHOFIELD HARDWARE	01/27/2018	$36.28
	SCHOFIELD HARDWARE	01/27/2018	$120.95
	ACADEMY SPORTS #196	01/29/2018	$21.59
	ACADEMY SPORTS #196	01/29/2018	$107.99
	AGRI SUPPLY - FLORENCE	01/29/2018	$25.90
			$312.71
THOMAS G BRELAND JR.	SWEATMAN'S BARBEQUE	01/05/2018	$107.35
			$107.35
THOMAS H. LEMKE	STAPLES DIRECT	01/03/2018	$166.30
	THE KEY SHOP INC	01/11/2018	$110.80
	ADVANCE AUTO PARTS #5212	01/12/2018	$30.22
	AMAZON MKTPLACE PMTS	01/12/2018	$42.83
	LOWES #02356	01/13/2018	$5.69
	AMAZON MKTPLACE PMTS	01/12/2018	$42.83
	STAPLES 00103234	01/12/2018	$38.32
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$42.83
	STAPLES DIRECT	01/12/2018	$158.74
	BEST BUY 00015156	01/16/2018	$334.78
	CDW GOVT #LLM1759	01/19/2018	$513.00
	ID WHOLESALER	01/26/2018	$72.00
	CDW GOVT #LNK6196	01/29/2018	$826.20
			$2,384.54
THOMAS W. FEEMSTER	ACADEMY SPORTS #137	01/29/2018	$64.19
			$64.19
TIMOTHY G LISENBY	DAIRY DREAM	01/03/2018	$154.00
	DAIRY DREAM	01/03/2018	$396.00
	CARL'S FOOD CENTER	01/03/2018	$16.12
	CARL'S FOOD CENTER	01/04/2018	$75.17
	PIZZA HUT #400	01/04/2018	$153.92
	HUDDLE HOUSE 240	01/04/2018	$103.66
	DOLLAR TREE	01/07/2018	$5.40
	SCHOFIELD HARDWARE	01/05/2018	$804.54
	PIZZA TIME	01/05/2018	$228.00
	BOJANGLES 625	01/05/2018	$60.26
	FOOD LION #0423	01/05/2018	$45.05
	CPI COLEPARMERINSTRUMT	01/06/2018	$195.63
	HUDDLE HOUSE 240	01/04/2018	$97.19
	HUDDLE HOUSE 240	01/04/2018	$51.83
	CARL'S FOOD CENTER	01/06/2018	$194.50
	KFC J970023	01/07/2018	$348.25
	BOJANGLES 625	01/06/2018	$112.30
	BOJANGLES 625	01/07/2018	$158.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	FOOD LION #0423	01/06/2018	$30.95
	AGRI SUPPLY - FLORENCE	01/05/2018	$90.62
	DAIRY DREAM	01/05/2018	$137.89
	SUBWAY 00063636	01/04/2018	$65.87
	COOK OUT BENNETTSVILLE	01/06/2018	$140.45
	BURGER KING #6493	01/08/2018	$147.84
	FOOD LION #0423	01/06/2018	$21.68
	WW GRAINGER	01/10/2018	$94.09
	ACADEMY SPORTS #196	01/11/2018	$125.00
	MOSELEY OUTDOOR POWER EQ	01/11/2018	$72.51
	PETSMART # 2089	01/16/2018	$188.99
	DAIRY DREAM	01/17/2018	$294.80
	FOOD LION #0423	01/17/2018	$67.57
	CARL'S FOOD CENTER	01/17/2018	$12.09
	BOJANGLES 625	01/17/2018	$66.95
	KFC J970023	01/18/2018	$155.91
	COOK OUT BENNETTSVILLE	01/17/2018	$100.25
	BOJANGLES 625	01/18/2018	$95.87
	CAUSEYS HOME CENTER INC.	01/19/2018	$352.97
	ACADEMY SPORTS #196	01/19/2018	$53.99
	SAF-GARD SAFETY SHOE CO.	01/23/2018	$107.99
	AGRI SUPPLY - FLORENCE	01/23/2018	$140.38
	VERIZON WRLS 07026-01	01/22/2018	$43.18
	MSC	01/31/2018	$112.80
			$5,920.46
TIMOTHY R SCOTT	LIFTONE COLUMBIA	01/04/2018	$176.79
	LIFTONE COLUMBIA	01/04/2018	$239.00
	LIFTONE COLUMBIA	01/04/2018	$195.97
	IBS OF SOUTH CAROLINA	01/03/2018	$114.43
	LIFTONE COLUMBIA	01/04/2018	$343.85
	OREILLY AUTO #1666	01/04/2018	$32.39
	IBS OF SOUTH CAROLINA	01/04/2018	$102.55
	IBS OF SOUTH CAROLINA	01/05/2018	$114.43
	CLASSIC FORD OF COLUMBIA	01/08/2018	$97.15
	OREILLY AUTO #1666	01/09/2018	$29.27
	IBS OF SOUTH CAROLINA	01/09/2018	$114.43
	NAPA STORE 1015006	01/09/2018	$15.12
	NAPA STORE 1015006	01/10/2018	$10.78
	IBS OF SOUTH CAROLINA	01/17/2018	$89.21
	HOSEPOWER USA	01/18/2018	$2.46
	METAL SUPERMARKETS	01/18/2018	$80.90
	GATEWAY SUPPLY COMPANY	01/18/2018	$2.38
	HAVIRD TIRE	01/23/2018	$75.00
	REDMONDS AUTO	01/23/2018	$938.53
	JIM HUDSON FORD SERVICE	01/24/2018	$466.92
	CAMPBELLS WRECKER SERVICE	01/25/2018	$275.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	HYDRADYNE FLUID AIR 590	01/26/2018	$2,103.84
	HAVIRD TIRE	01/30/2018	$623.59
			$6,243.99
TIMOTHY W. MCGEE	DAIRY DREAM	01/08/2018	$225.72
	DAIRY DREAM	01/08/2018	$326.70
	WM SUPERCENTER #4457	01/17/2018	$64.42
			$616.84
TINA B KENNEDY	SOUTH CAROLINA SHOPS INC	01/09/2018	$477.90
	LAPEL PINS PLUS NETWORK L	01/09/2018	$225.00
	PINMART, INC	01/10/2018	$564.56
	Amazon.com	01/10/2018	$82.14
	AMAZON MKTPLACE PMTS	01/11/2018	$42.00
	WM SUPERCENTER #1339	01/16/2018	$21.43
	WAL-MART #4506	01/23/2018	$21.43
	THE TROPHY AND GIFT SHOP	01/22/2018	$97.37
	THE TROPHY AND GIFT SHOP	01/25/2018	$120.91
			$1,652.74
TINA L PRICE	CAROLINA INTL TRUCKS	12/29/2017	$2,494.99
	BLANCHARD EQUIPMENT - RI	01/02/2018	$1,087.47
	OREILLY AUTO #1490	01/04/2018	$6.43
	OREILLY AUTO #1490	01/04/2018	$90.77
	OREILLY AUTO #1490	01/04/2018	$54.04
	CARQUEST 14800	01/04/2018	$333.84
	OREILLY AUTO #1490	01/05/2018	$11.86
	OREILLY AUTO #1490	01/05/2018	$33.98
	OREILLY AUTO #1490	01/08/2018	$253.48
	OREILLY AUTO #1490	01/08/2018	$45.44
	OREILLY AUTO #1490	01/08/2018	$32.09
	CAROLINA INTL TRUCKS	01/08/2018	$1,787.62
	OREILLY AUTO #1490	01/08/2018	$12.80
	THE HOLLOWAY COMPANY	01/08/2018	$304.11
	OREILLY AUTO #1490	01/08/2018	$237.65
	OREILLY AUTO #1490	01/09/2018	$35.02
	A1 TIRE OF ABBEVILLE LLC	01/09/2018	$707.42
	OREILLY AUTO #1490	01/09/2018	$15.39
	GARY RUSS CHEVROLET CADIL	01/09/2018	$22.09
	OREILLY AUTO #1490	01/09/2018	$57.67
	M & M TIRE	01/09/2018	$417.80
	LINDER INDSTRL-GREER	01/10/2018	$252.04
	OREILLY AUTO #1490	01/11/2018	$161.56
	OREILLY AUTO #1490	01/11/2018	$31.35
	OREILLY AUTO #1490	01/11/2018	$8.55
	GYRO-TRAC CORPORATION	01/10/2018	$760.60
	OREILLY AUTO #1490	01/11/2018	$52.03
	OREILLY AUTO #1490	01/11/2018	$176.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	01/10/2018	$60.63
	OREILLY AUTO #1490	01/11/2018	$5.59
	M & M TIRE	01/12/2018	$235.96
	OREILLY AUTO #1490	01/12/2018	$11.76
	OREILLY AUTO #1490	01/13/2018	$48.72
	THE HOLLOWAY COMPANY	01/16/2018	$1,189.69
	OREILLY AUTO #1490	01/16/2018	$21.39
	OREILLY AUTO #1490	01/16/2018	$11.86
	OREILLY AUTO #1490	01/17/2018	$258.81
	M & M TIRE	01/16/2018	$68.40
	OREILLY AUTO #1490	01/17/2018	$57.67
	TESTMASTER OF AUGUSTA	01/18/2018	$788.79
	TRUCK PARTS & SERVICE	01/18/2018	$1,069.00
	AG-PRO-DACULA-	01/19/2018	$33.34
	BLANCHARD EQUIPMENT - RI	01/19/2018	$131.20
	OREILLY AUTO #1490	01/19/2018	$33.98
	GREENWOOD HYDRAULICS	01/22/2018	$206.29
	STOLTZFUS SPREADERS	01/22/2018	$663.51
	AG-PRO-DACULA-	01/22/2018	$12.22
	OREILLY AUTO #1490	01/24/2018	$45.42
	TIGER CORPORATION	01/24/2018	$40.17
	OREILLY AUTO #1490	01/25/2018	$32.20
	THE HOLLOWAY COMPANY	01/25/2018	$204.37
	CAROLINA TOOL CO INC	01/25/2018	$20.17
	OREILLY AUTO #1490	01/25/2018	$96.16
	CAROLINA INTL TRUCKS	01/26/2018	$220.15
	AG-PRO-DACULA-	01/25/2018	$19.89
	OREILLY AUTO #1490	01/26/2018	$7.05
	ABBEVILLE TIRE OF GREENWO	01/25/2018	$80.24
	THE HOLLOWAY COMPANY	01/26/2018	$16.85
	THE HOLLOWAY COMPANY	01/29/2018	$40.36
	OREILLY AUTO #1490	01/29/2018	$12.95
	BURTON CENTER AUTO	01/29/2018	$474.67
	GYRO-TRAC CORPORATION	01/29/2018	$707.16
	KNOWLTON'S WELDING S	01/29/2018	$237.80
	OREILLY AUTO #1490	01/30/2018	$9.62
	KNOWLTON'S WELDING S	01/29/2018	$189.79
			$16,848.49
TINA V WALKER	JAREDS HDWE	01/03/2018	$13.62
	JAREDS HDWE	01/16/2018	$12.28
			$25.90
TODD C HUGGINS	BOJANGLES 1029	01/03/2018	$132.58
	PEE DEE SUPPLY	01/08/2018	$502.09
			$634.67
TODD R. JACKSON	PROSOURCE #2	01/05/2018	$80.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	BUFORD STREET DRUG & ACE	01/09/2018	$155.49
	GYRO-TRAC CORPORATION	01/09/2018	$1,096.98
	TRACTOR SUPPLY #1389	01/11/2018	$106.92
	BLUE EAGLE RENTALS	01/12/2018	$324.29
	WALGREENS #9996	01/18/2018	$16.52
	THE CORNER CAFE	01/18/2018	$359.70
	BB OF DUNCAN#108	01/22/2018	$74.00
	BB OF DUNCAN#108	01/22/2018	$64.00
	BB OF DUNCAN#108	01/22/2018	$74.00
	BB OF DUNCAN#108	01/22/2018	$74.00
	BB OF DUNCAN#108	01/22/2018	$64.00
	BB OF DUNCAN#108	01/22/2018	$64.00
	BB OF DUNCAN#108	01/23/2018	$58.00
	BB OF DUNCAN#108	01/23/2018	$32.50
	BLUE EAGLE RENTALS	01/23/2018	$324.71
	BB OF DUNCAN#108	01/23/2018	$64.00
	TRACTOR SUPPLY #1389	01/23/2018	$1,295.87
	LOWES #02358	01/24/2018	$57.41
	LOWES #02358	01/25/2018	$77.44
	BLUE EAGLE RENTALS	01/25/2018	$264.62
	CHEROKEE OUTFITTERS	01/26/2018	$125.00
	WORKBOOTS PLUS	01/26/2018	$104.76
	CHEROKEE OUTFITTERS	01/26/2018	$107.99
	WORKBOOTS PLUS	01/26/2018	$125.00
	LOWES #02358	01/30/2018	$150.56
			$5,342.56
TRACY L WALTERS	FERGUSON ENT #123	01/09/2018	$36.69
	CABELA'S RETAIL 062	01/16/2018	$106.99
	TRANE SUPPLY-115409	01/25/2018	$202.89
	TRANE SUPPLY-115409	01/25/2018	$1,111.43
	CITY TRUE VALUE HARDWARE	01/25/2018	$45.30
			$1,503.30
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	01/02/2018	$317.89
	MCKINNEY LUMBER & HARDWA	01/02/2018	$31.79
	BATTERIES PLUS 692	01/02/2018	$25.41
	THE HOME DEPOT #1126	01/18/2018	$36.32
			$411.41
TRAVIS M PATRICK	WAL-MART #2703	01/03/2018	$16.69
	SCHOFIELD HARDWARE	01/05/2018	$125.00
			$141.69
TROY E. YOUNG	TRIANGLE TVHDW	01/02/2018	$29.43
	TRIANGLE TVHDW	01/08/2018	$44.94
	LOWES #00518	01/09/2018	$43.25
	LOWES #00518	01/23/2018	$4.77
	CAROLINA INTL TRUCKS	01/24/2018	$204.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	GREENWOOD DMV 24	01/25/2018	$17.00
	GREENWOOD DMV 24	01/25/2018	$12.50
	LOWES #00518	01/29/2018	$9.54
			$365.47
TROY J. HARVIN	SIMPSONS ACE HDWE	01/10/2018	$125.00
			$125.00
TYRONE JONES	LOWES #00639	12/29/2017	$131.47
	ULINE SHIP SUPPLIES	01/03/2018	$1,756.54
	LOWES #00639	01/02/2018	$159.06
	KFC C053006	01/03/2018	$38.15
	LOWES #00639	01/05/2018	$85.97
	NSC NORTHERN SAFETY CO	01/06/2018	$809.35
	LOWES #00639	01/09/2018	$513.80
	UNITED RENTALS #018201	01/11/2018	$636.14
	MANER BUILDERS SUPPLY 5	01/17/2018	$342.80
			$4,473.28
VEOLA C GLOVER	CUMMINS ATLANTIC #5	01/02/2018	$44.95
	CAROLINA INTL TRUCKS	01/02/2018	$107.00
	CLASSIC FORD OF COLUMBIA	01/02/2018	$1,206.46
	TRUCK PRO	01/02/2018	$67.14
	CAROLINA INTL TRUCKS	01/02/2018	$860.35
	NAPA STORE 1015010	01/02/2018	$71.49
	NAPA STORE 1015002	01/03/2018	$49.38
	CUMMINS ATLANTIC #5	01/03/2018	$206.21
	GOODYEAR FRASIER TIRE SER	01/03/2018	$816.12
	ASCENDM MACHINERY	01/03/2018	$187.70
	LEXINGTON COMMERCIAL TIRE	01/02/2018	$35.00
	LOVE CHEVROLET PARTS AND	01/03/2018	$399.56
	HILLS MACHINERY	01/03/2018	$100.75
	NAPA STORE 1015010	01/03/2018	$21.40
	CAROLINA INTL TRUCKS	01/04/2018	$121.31
	NAPA STORE 1015010	01/03/2018	$113.94
	FLUID POWER SERVICES INC	01/05/2018	$248.23
	ASCENDM MACHINERY	01/05/2018	$46.39
	LOVE CHEVROLET PARTS AND	01/05/2018	$142.92
	OREILLY AUTO PARTS #4949	01/05/2018	$101.51
	HILLS MACHINERY	01/04/2018	$57.82
	TELEXINGTN#56-FRANKSTIRE	01/05/2018	$219.66
	CUMMINS ATLANTIC #5	01/05/2018	$43.07
	AUTOZONE #1021	01/08/2018	$125.04
	AUTOZONE #1021	01/08/2018	$135.74
	CLASSIC FORD OF COLUMBIA	01/08/2018	$183.50
	CAROLINA INTL TRUCKS	01/08/2018	$77.25
	HERNDON CHEVROLET INC.	01/08/2018	$247.75
	LOVE CHEVROLET PARTS AND	01/08/2018	$7.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	01/08/2018	$64.37
	CENTURY GLASS	01/09/2018	$239.10
	BLANCHARD MACHINERY CO	01/09/2018	$387.15
	AUTOZONE #1021	01/09/2018	$23.54
	ASCENDM MACHINERY	01/09/2018	$115.95
	NAPA STORE 1015010	01/08/2018	$43.07
	NAPA STORE 1015010	01/08/2018	$17.80
	NAPA STORE 1015010	01/08/2018	$35.20
	LOVE CHEVROLET PARTS AND	01/09/2018	$118.17
	NAPA STORE 1015010	01/08/2018	$12.97
	BLANCHARD MACHINERY	01/10/2018	$133.66
	NAPA STORE 1015010	01/09/2018	$13.43
	NAPA STORE 1015010	01/09/2018	$24.83
	JIM HUDSON FORD SERVICE	01/10/2018	$25.93
	CAROLINA INTL TRUCKS	01/10/2018	$23.95
	ULTIMATE AUDIO	01/11/2018	$74.89
	HOSEPOWER USA	01/11/2018	$109.46
	NAPA STORE 1015010	01/10/2018	$9.05
	NAPA STORE 1015010	01/10/2018	$431.87
	NAPA STORE 1015010	01/10/2018	$34.05
	FOOD LION #0083	01/11/2018	$7.04
	OREILLY AUTO PARTS #4949	01/10/2018	$52.23
	NAPA STORE 1015010	01/10/2018	$71.49
	NAPA STORE 1015010	01/10/2018	$279.32
	JT'S CHRYSLER JEEP DODGE	01/12/2018	$124.12
	SNIDER TIRE INC #163	01/12/2018	$1,499.02
	TELEXINGTN#56-FRANKSTIRE	01/12/2018	$306.56
	GOODYEAR FRASIER TIRE SER	01/12/2018	$851.45
	NAPA STORE 1015010	01/11/2018	$133.18
	NAPA STORE 1015010	01/12/2018	$4.16
	NAPA STORE 1015010	01/12/2018	$87.38
	FLEETPRIDE 310	01/12/2018	$52.82
	NAPA STORE 1015010	01/12/2018	$4.13
	BLANCHARD MACHINERY	01/12/2018	$346.15
	ASCENDM MACHINERY	01/12/2018	$189.20
	BLANCHARD MACHINERY CO	01/12/2018	$87.90
	NAPA STORE 1015010	01/12/2018	$38.78
	HALL MANUFACTURING	01/12/2018	$44.52
	MIDLANDS MACHINERY INC	01/16/2018	$51.07
	CLASSIC FORD OF COLUMBIA	01/16/2018	$222.59
	NAPA STORE 1015010	01/16/2018	$186.83
	NAPA STORE 1015010	01/17/2018	$56.28
	NAPA STORE 1015010	01/19/2018	$40.62
	COMPANY WRENCH-LEXINGTON-	01/18/2018	$435.08
	H & H FARM MACHINE CO INC	01/19/2018	$957.94
	JIM HUDSON FORD SERVICE	01/19/2018	$16.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015002	01/22/2018	$10.58
	TELEXINGTN#56-FRANKSTIRE	01/22/2018	$231.52
	GOODYEAR ASC #2348	01/23/2018	$542.97
	BLANCHARD MACHINERY	01/24/2018	$535.53
	LEXINGTON COMMERCIAL TIRE	01/23/2018	$390.44
	CUMMINS ATLANTIC #5	01/24/2018	$6.11
	SNIDER TIRE INC #163	01/24/2018	$713.57
	DILLON SUPPLY COMPANY	01/24/2018	$75.78
			$16,636.34
VERNELL H GOODWIN	WAFFLE HOUSE 0579	01/17/2018	$365.94
			$365.94
VERNELLE J ALSTON	SOX FENCE & SUPPLY CO INC	01/08/2018	$1,908.47
	THE REMBERT COMPANY	01/05/2018	$118.98
	FORMS AND SUPPLY - AOPD	01/12/2018	$562.81
	NEW SOUTH CONSTRUCTION S	01/26/2018	$509.50
			$3,099.76
VINCENT E JORDAN	ALLENDALE HARDWARE	12/29/2017	$80.87
	FAIRFAX FEED AND SEED	01/03/2018	$1,000.00
	ALLENDALE AUTO 0024593	01/11/2018	$7.10
	NOR NORTHERN TOOL	01/23/2018	$52.99
	RHOMAR INDUSTRIES	01/26/2018	$883.97
			$2,024.93
VIRGINIA L BLAKELY	WW GRAINGER	01/02/2018	$171.53
	WW GRAINGER	01/02/2018	$271.11
	FASTENAL COMPANY01	01/03/2018	$193.96
	OREILLY AUTO #2187	01/06/2018	$134.18
	IN ICE	01/09/2018	$513.79
	OREILLY AUTO #2187	01/09/2018	$66.32
	OREILLY AUTO #2187	01/11/2018	$974.88
	FASTENAL COMPANY01	01/11/2018	$656.82
	OREILLY AUTO #2187	01/11/2018	$974.88
	GEORGETOWN NAPA 0027140	01/12/2018	$26.55
	GEORGETOWN NAPA 0027140	01/12/2018	$113.51
	GEORGETOWN NAPA 0027140	01/11/2018	$237.14
	OREILLY AUTO #2187	01/16/2018	$11.64
	FASTENAL COMPANY01	01/17/2018	$286.16
	GEORGETOWN NAPA 0027140	01/17/2018	$65.93
	GEORGETOWN NAPA 0027140	01/17/2018	$14.08
	OREILLY AUTO #2187	01/19/2018	$192.47
	GEORGETOWN NAPA 0027140	01/22/2018	$25.65
	GEORGETOWN NAPA 0027140	01/25/2018	$4.47
	GEORGETOWN NAPA 0027140	01/25/2018	$4.47
	FASTENAL COMPANY01	01/29/2018	$230.04
	WW GRAINGER	01/30/2018	$286.15
			$5,455.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	MSC	12/30/2017	$914.24
	CATOES POWER EQUIPMENT IN	01/08/2018	$141.58
	MSC	01/09/2018	$360.87
	FASTENAL COMPANY01	01/09/2018	$947.43
	UNIQUEPAVNG	01/09/2018	$1,575.72
	MSC	01/10/2018	$2,311.04
	LOWES #01064	01/11/2018	$48.55
	FAMILY DOLLAR #1237	01/11/2018	$9.18
	SPARROW & KENNEDY TRACTOR	01/12/2018	$113.81
	THE POT SMOKER BBQ	01/17/2018	$808.50
	RICHLAND INDUSTRIAL	01/19/2018	$56.58
	RICHLAND INDUSTRIAL	01/19/2018	$583.63
	LOWES #01064	01/22/2018	$32.66
	CAROLINA RIGGING	01/22/2018	$1,729.58
	LOWES #03026	01/22/2018	$71.57
	COLUMBIA VACUUM CENTER, I	01/24/2018	$42.78
	CATOES POWER EQUIPMENT IN	01/24/2018	$177.58
	NORTHERN TOOL EQUIP SC	01/24/2018	$32.09
	GUARANTEED SUPPLY CO11	01/30/2018	$1,890.00
			$11,847.39
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	01/04/2018	$5.17
			$5.17
WENDY H HOOPER	WADES REPAIR SERVICE INC	12/29/2017	$125.00
	USPS PO 4504600655	01/03/2018	$28.75
	EMEDCO	01/10/2018	$95.79
	PSA MARKETPLACE	01/11/2018	$14.04
	PSA MARKETPLACE	01/11/2018	$39.96
	SRS HEATING & COOLING CO	01/19/2018	$80.00
			$383.54
WILLIAM BRADSHER III	SOUTHEASTERN PAPER GRO	01/10/2018	$67.39
	THE BOOTJACK INC	01/29/2018	$107.99
			$175.38
WILLIAM D POINTER	AmazonPrime Membership	01/07/2018	$11.87
	ACADEMY SPORTS #136	01/17/2018	$86.39
	SPORTSMANS WAREHOUSE 155	01/17/2018	$101.64
			$199.90
WILLIAM D YARBOROUGH	LOWES #02595	01/09/2018	$42.38
	LOWES #02595	01/11/2018	$17.17
	FORNEY LP	01/11/2018	$509.66
	FORNEY LP	01/11/2018	$428.81
	OFFICE DEPOT #200	01/11/2018	$1,091.76
	NORTHERN TOOL EQUIP	01/11/2018	$229.95
			$2,319.73
WILLIAM E BLACK	J WILBUR COLLINS & CO	12/29/2017	$57.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	01/03/2018	$15.11
	FAIRFIELD MOTOR PA	01/03/2018	$12.98
	FAIRFIELD MOTOR PA	01/05/2018	$49.52
	TRUCK SUPPLY COMPANY O	01/08/2018	$39.06
	FAIRFIELD MOTOR PA	01/08/2018	$35.32
	FAIRFIELD MOTOR PA	01/08/2018	$4.03
	FAIRFIELD MOTOR PA	01/09/2018	$6.39
	WOODS AND WATER TRUCK ACC	01/10/2018	$267.50
	JAMAR TECHNOLOGIES INC	01/10/2018	$818.27
	AUTO SAFETY GLASS & BUMP	01/11/2018	$181.39
	FAIRFIELD MOTOR PA	01/11/2018	$3.94
	TRUCK SUPPLY COMPANY OF	01/11/2018	$32.84
	J WILBUR COLLINS & CO	01/16/2018	$33.46
	J WILBUR COLLINS & CO	01/17/2018	$76.81
	FAIRFIELD MOTOR PA	01/18/2018	$3.65
	FAIRFIELD MOTOR PA	01/18/2018	$144.18
	FAIRFIELD MOTOR PA	01/19/2018	$47.14
	FAIRFIELD MOTOR PA	01/22/2018	$97.21
	FAIRFIELD MOTOR PA	01/22/2018	$104.04
	WINNSBORO BUILDER SUPPLY	01/22/2018	$5.87
	LEE TRANSPORT EQUIPMENT	01/23/2018	$144.45
	FAIRFIELD MOTOR PA	01/23/2018	$65.21
	COLUMBIA TRUCK CENTER	01/23/2018	$254.20
	TRUCK SUPPLY COMPANY O	01/23/2018	$38.78
	J WILBUR COLLINS & CO	01/25/2018	$144.21
	WILSON CHEVROLET INC	01/25/2018	$19.51
	H & H FARM MACHINE CO INC	01/25/2018	$45.57
	FAIRFIELD MOTOR PA	01/26/2018	$4.26
	WINNSBORO BUILDER SUPPLY	01/26/2018	$20.67
	FAIRFIELD MOTOR PA	01/29/2018	$24.28
	FAIRFIELD MOTOR PA	01/29/2018	$4.10
			$2,801.69
WILLIAM J BRITT	SMITH MIDLAND CORPORATIO	01/10/2018	$1,872.50
	OFFICE DEPOT #2127	01/12/2018	$64.77
	GB SHOES 26	01/17/2018	$515.69
			$2,452.96
WILLIAM L GARDNER	CLARENDON AUTO PARTS	12/28/2017	$60.90
	CLARENDON AUTO PARTS	01/03/2018	$38.75
	COOK OUT MANNING	01/04/2018	$8.70
	CLARENDON AUTO PARTS	01/04/2018	$27.99
	CLARENDON AUTO PARTS	01/05/2018	$7.23
	JKS HOUSE OF RIBS	01/05/2018	$7.58
	PRAXAIR DISTRIBUTION I	01/08/2018	$27.47
	SIMPSON MANNING HDWE	01/10/2018	$15.10
	CLARENDON AUTO PARTS	01/10/2018	$33.93
	AGRI SUPPLY - FLORENCE	01/12/2018	$404.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SQ MANNING QUALITY BUILD	01/12/2018	$426.60
	DIVERSIFIED RECYCLING	01/16/2018	$90.00
	STUCKEY AUTO PARTS, INC.	01/19/2018	$10.32
	SIMPSON MANNING HDWE	01/19/2018	$42.70
	SIMPSON MANNING HDWE	01/22/2018	$2.04
	SIMPSON MANNING HDWE	01/22/2018	$12.16
	SIMPSON MANNING HDWE	01/22/2018	$1.93
	HARBOR FREIGHT TOOLS 672	01/25/2018	$86.38
	TRACTOR SUPPLY #1502	01/25/2018	$32.39
	TRACTOR SUPPLY CO #1961	01/26/2018	$10.40
	PRAXAIR DISTRIBUTION I	01/29/2018	$28.12
	STUCKEY AUTO PARTS, INC.	01/30/2018	$18.79
			$1,394.47
WILLIAM R THOMPSON	OFFICE DEPOT #332	01/05/2018	$115.53
	B&H PHOTO MOTO	01/11/2018	$17.95
	BEST BUY 00002642	01/18/2018	$203.27
			$336.75
WILLIAM S COLEMAN	ANDERSON HEATING & COOLIN	01/05/2018	$338.00
	JES EQUIPMENT SERVIC	01/05/2018	$1,059.35
	WAL-MART #6887	01/08/2018	$39.08
	MCCALL'S INC #17	01/08/2018	$15.73
	WM SUPERCENTER #6887	01/10/2018	$8.54
	SMITH RUBBER STAMP & SEAL	01/16/2018	$124.73
			$1,585.43
WILLIAM S. SHEHAN	C AND W SUPER BUFFET	01/02/2018	$96.00
	MCDONALD'S F24610	01/03/2018	$44.76
	SPINX #350	01/05/2018	$47.75
	SPINX #350	01/04/2018	$39.76
	POBLANOS	01/04/2018	$99.99
	ZAXBY'S #01311	01/06/2018	$38.46
	SPINX #350	01/06/2018	$47.75
	CLOCK OF GAFFNEY RESTAURA	01/16/2018	$105.49
	THE CORNER CAFE	01/17/2018	$839.13
	TRACTOR-SUPPLY-CO #0503	01/19/2018	$31.78
	THE CORNER CAFE	01/18/2018	$339.97
	OILMEN'S EQUIPMENT CORPOR	01/26/2018	$128.72
			$1,859.56
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	12/29/2017	$249.78
	GEORGETOWN NAPA 0027140	12/28/2017	$3.62
	LEE TRANSPORT EQUIPMENT	01/02/2018	$445.22
	GEORGETOWN NAPA 0027140	01/02/2018	$213.59
	GEORGETOWN NAPA 0027140	01/02/2018	$84.34
	OREILLY AUTO #2187	01/04/2018	$28.08
	OREILLY AUTO #2187	01/07/2018	$134.18
	OREILLY AUTO #2187	01/05/2018	$11.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BLANCHARD MACHINERY	01/08/2018	$1,316.67
	OREILLY AUTO #2187	01/08/2018	$40.44
	GEORGETOWN NAPA 0027140	01/08/2018	$64.69
	GEORGETOWN NAPA 0027140	01/08/2018	$37.57
	GEORGETOWN NAPA 0027140	01/08/2018	$117.75
	GEORGETOWN NAPA 0027140	01/08/2018	$15.59
	CAROLINA INTL TRUCKS	01/09/2018	$958.28
	GEORGETOWN NAPA 0027140	01/08/2018	$124.89
	SOUTHERN MACHINE	01/09/2018	$575.66
	GEORGETOWN NAPA 0027140	01/08/2018	$102.12
	PALMETTO CHEVROLET CO INC	01/09/2018	$177.21
	OREILLY AUTO #2187	01/11/2018	$974.88
	GEORGETOWN NAPA 0027140	01/10/2018	$578.07
	OREILLY AUTO #2187	01/11/2018	$974.88
	GEORGETOWN NAPA 0027140	01/12/2018	$33.47
	INLET LINE X	01/12/2018	$750.00
	GEORGETOWN NAPA 0027140	01/11/2018	$187.59
	GEORGETOWN NAPA 0027140	01/12/2018	$55.63
	HILL TIRE & AUTO CENTER	01/17/2018	$363.44
	HILL TIRE & AUTO CENTER	01/17/2018	$418.05
	GEORGETOWN NAPA 0027140	01/16/2018	$145.34
	GEORGETOWN NAPA 0027140	01/17/2018	$23.08
	GEORGETOWN NAPA 0027140	01/19/2018	$28.45
	TIDELANDS FORD LINCOLN	01/19/2018	$76.24
	GLASSPRO	01/22/2018	$248.41
	HILL TIRE & AUTO CENTER	01/23/2018	$39.97
	OREILLY AUTO #2187	01/23/2018	$5.34
	HILL TIRE & AUTO CENTER	01/23/2018	$59.99
	GEORGETOWN NAPA 0027140	01/22/2018	$373.70
	OREILLY AUTO #2187	01/23/2018	$99.99
	GLASSPRO	01/24/2018	$275.73
	GEORGETOWN NAPA 0027140	01/23/2018	$4.52
	OREILLY AUTO #2187	01/24/2018	$18.18
	OREILLY AUTO #2187	01/24/2018	$5.02
	GEORGETOWN NAPA 0027140	01/23/2018	$15.87
	FLINT EQUIP ANDREWS	01/26/2018	$600.28
	CAROLINA INTL TRUCKS	01/25/2018	$124.44
	PALMETTO CHEVROLET CO INC	01/25/2018	$223.04
	OREILLY AUTO #2187	01/29/2018	$8.54
	TRACTOR SUPPLY #1457	01/29/2018	$106.99
	SOUTHERN MACHINE	01/29/2018	$513.60
	MASON TIRE AND AUTO SERVI	01/30/2018	$93.41
	SQ WINYAH WRECKER SERVIC	01/30/2018	$350.00
	MIDLANDS MACHINERY INC	01/30/2018	$1,710.05
	SQ WINYAH WRECKER SERVIC	01/30/2018	$300.00
	SQ WINYAH WRECKER SERVIC	01/30/2018	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	SQ WINYAH WRECKER SERVIC	01/30/2018	$250.00
			$15,086.92
WILLIAM T FORREST	WM SUPERCENTER #1382	01/10/2018	$78.54
	LOWES #00518	01/10/2018	$588.38
	LOWES #01066	01/16/2018	$45.95
	BI-LO #5803	01/17/2018	$24.02
	MIGS OF SALUDA	01/17/2018	$225.75
	TYLER BROTHERS	01/18/2018	$125.00
	THE HARDWARE STORE	01/22/2018	$150.55
			$1,238.19
WILLIE J. WOODS	STUCKEY AUTO 0026607	12/29/2017	$80.54
	HASELDEN BROTHERS FORD	12/29/2017	$94.81
	CAR QUEST	01/02/2018	$368.98
	OREILLY AUTO #2140	01/02/2018	$233.18
	STUCKEY BROS 0029718	01/03/2018	$112.31
	STUCKEY AUTO 0026607	01/03/2018	$133.00
	ADVANCE AUTO PARTS 5640	01/04/2018	$42.38
	AUTOZONE #1027	01/04/2018	$14.35
	MURRAYS AUTO PARTS	01/06/2018	$230.14
	CAR QUEST	01/05/2018	$54.01
	SPARROW & KENNEDY TRACTOR	01/08/2018	$80.20
	CAR QUEST	01/09/2018	$308.08
	CAR QUEST	01/10/2018	$52.61
	CAR QUEST	01/10/2018	$207.28
	CAR QUEST	01/10/2018	$231.57
	CAR QUEST	01/10/2018	$206.33
	KINGSTREE TRUE VALUE HARD	01/10/2018	$20.84
	SPARROW & KENNEDY TRACTOR	01/11/2018	$148.11
	CAR QUEST	01/12/2018	$149.89
	BLANCHARD MACHINERY	01/12/2018	$214.20
	STUCKEY AUTO 0026607	01/16/2018	$125.59
	CAR QUEST	01/16/2018	$135.29
	LONGSTREET CHEVROLET BUIC	01/16/2018	$378.35
	STUCKEY AUTO 0026607	01/18/2018	$89.24
	STUCKEY AUTO 0026607	01/23/2018	$13.10
	STUCKEY AUTO 0026607	01/23/2018	$22.05
	STUCKEY AUTO 0026607	01/23/2018	$28.43
	STUCKEY AUTO 0026607	01/23/2018	$160.00
	CAR QUEST	01/23/2018	$224.63
	CAR QUEST	01/24/2018	$168.30
	STUCKEY AUTO 0026607	01/29/2018	$109.18
	CAR QUEST	01/29/2018	$130.50
	FEAGIN TIRE OF KINGSTREE	01/30/2018	$83.24
	WATFORD INDUSTRY INC	01/30/2018	$1,721.80
			$6,372.51

Total for DEPARTMENT OF TRANSPORTATION: $1,565,447.35

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	AMAZON MKTPLACE PMTS	01/12/2018	$80.27
	OFFICE DEPOT #1214	01/11/2018	$226.88
	OFFICE DEPOT #1214	01/11/2018	$26.99
	OFFICE DEPOT #2127	01/13/2018	$17.81
	OFFICE DEPOT #464	01/24/2018	$50.49
			$402.44
JENNIFER PERRY	OFFICE DEPOT #332	01/18/2018	$178.62
	STAPLS0162788596000001	01/24/2018	$926.96
	SLED BACKGROUND CHE	01/24/2018	$26.00
			$1,131.58
LACHELLE FREDERICK	STAPLES DIRECT	01/27/2018	$64.79
			$64.79
MICHELLE NIENHIUS	OFFICE DEPOT #2196	01/07/2018	$92.54
	OFFICE DEPOT #2196	01/15/2018	$191.94
	AED SUPERSTORE	01/24/2018	$449.28
	OFFICE DEPOT #332	01/22/2018	$179.71
	OFFICE DEPOT #332	01/26/2018	$47.48
			$960.95
TERESA GALE GAINES	AMAZON MKTPLACE PMTS	01/05/2018	$38.45
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$234.18
	AMAZON MKTPLACE PMTS	01/05/2018	$49.66
	ADOBE SYSTEMS, INC.	01/13/2018	$139.98
	AED SUPERSTORE	01/18/2018	$330.48
	EXAMPROFESS	01/17/2018	$24.00
			$816.75
WALT OLIVER	AVNGATE EMEDITOR.COM	01/24/2018	$39.98
			$39.98

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,416.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	CLINTON TRUE VALUE HDW	01/04/2018	$22.73
	FASTENAL COMPANY01	01/11/2018	$5.19
			$27.92
AMANDA LEAKE	CAROLINA SUPPLYHOUSE INC	01/10/2018	$15.64
	LOWES #01075	01/10/2018	$4.29
	HABITAT FOR HUMANITY REST	01/16/2018	$37.50
			$57.43
ANDREW S BUNCH	JOHNSTONE SUPPLY SUMMER	01/02/2018	$247.41
	JOHNSTONE SUPPLY SUMMER	01/02/2018	$220.71
			$468.12
ANNA LEE SAMPSON	JOANN STORES #2351	01/12/2018	$188.86
			$188.86
ANTHONY BROWN	WAL-MART #1748	01/19/2018	$34.62
			$34.62
AUDREA L MOORE	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	IBT IIS FINGERPRINT COM	01/12/2018	$50.50
	SLED BACKGROUND CHE	01/12/2018	$26.00
	IBT IIS FINGERPRINT COM	01/16/2018	$50.50
	IBT IIS FINGERPRINT COM	01/16/2018	$50.50
	IBT IIS FINGERPRINT COM	01/16/2018	$50.50
	IBT IIS FINGERPRINT COM	01/19/2018	$50.50
	IBT IIS FINGERPRINT COM	01/19/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/23/2018	$50.50
	IBT IIS FINGERPRINT COM	01/23/2018	$50.50
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	IBT IIS FINGERPRINT COM	01/24/2018	$50.50
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	IBT IIS FINGERPRINT COM	01/25/2018	$50.50
	IBT IIS FINGERPRINT COM	01/26/2018	$50.50
	SLED BACKGROUND CHE	01/25/2018	$26.00
	IBT IIS FINGERPRINT COM	01/25/2018	$50.50
	IBT IIS FINGERPRINT COM	01/29/2018	$50.50
	IBT IIS FINGERPRINT COM	01/29/2018	$50.50
			$2,267.50
BECKY DAVIS	WM SUPERCENTER #1135	12/29/2017	$137.07
	WAL-MART #7188	01/12/2018	$28.91
	WM SUPERCENTER #7188	01/12/2018	$8.04
	WM SUPERCENTER #1135	01/23/2018	$48.07
	WM SUPERCENTER #1135	01/30/2018	$84.45
			$306.54
BETTY A BOWERS	LOWES #00907	01/05/2018	$86.39
	STAPLS7189793280000001	01/06/2018	$732.41
	STAPLS7189793280000002	01/06/2018	$12.90
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$411.87
	STAPLS7190604908000002	01/19/2018	$13.31
	STAPLS7190604908000001	01/19/2018	$101.15
	LOWES #00433	01/22/2018	$1,299.68
	Amazon.com	01/24/2018	$148.32
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$47.90
	WALMART.COM 8009666546	01/30/2018	$47.91
			$2,901.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WALMART.COM	01/04/2018	$33.45
	HIBBETT SPORTS #1131	01/19/2018	$16.04
	WM SUPERCENTER #1130	01/19/2018	$12.67
	LOWES #00518	01/19/2018	$68.36
	WAL-MART #1130	01/19/2018	$20.78
	WAL-MART #1130	01/19/2018	$63.95
	HOME SWEET HOME INTE	01/19/2018	$448.33
	WM SUPERCENTER #1130	01/19/2018	$29.79
	WAL-MART #1130	01/30/2018	$27.49
			$720.86
CECIL L. STEVENS	CE FLORENCE	01/03/2018	$59.19
	TRANE SUPPLY-115412	01/03/2018	$230.85
	CAROLINA SUPPLYHOUSE INC	01/05/2018	$50.51
	CES 21	01/05/2018	$121.55
	FLORENCE LOCK & KEY	01/08/2018	$15.12
	NATIONAL HARDWARE	01/08/2018	$33.49
	AUTOZONE #0453	01/10/2018	$45.34
	CAROLINA SUPPLYHOUSE INC	01/11/2018	$50.38
	HAMER DOOR PART OF FLOREN	01/30/2018	$88.56
			$694.99
CHAD HUBER	JOHNSTONE SUPPLY SUMMER	01/02/2018	$702.68
	JOHNSTONE SUPPLY SUMMER	01/02/2018	$25.70
	STATE CHEMIC STATE CHE	01/11/2018	$993.60
	WW GRAINGER	01/16/2018	$576.50
	HD SUPPLY FACILITIES MAI	01/17/2018	$978.41
	HD SUPPLY FACILITIES MAI	01/18/2018	$455.67
			$3,732.56
CHANCE TOMLIN	WWW.TALENTLMS.COM	01/02/2018	$259.00
	WWW.NEWEGG.COM	01/11/2018	$107.50
	AMAZON MKTPLACE PMTS	01/13/2018	$20.88
	PRINTERTECHS.COM, INC.	01/11/2018	$152.58
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$32.56
	FIREFOLD	01/22/2018	$62.99
	FIREFOLD	01/23/2018	$18.01
			$653.52
CURTIS AMERSON	LOWES #01075	01/02/2018	$25.88
	COLES SHEETMETAL & WELDI5	01/03/2018	$75.00
	FLORENCE CARPET AND TILE	01/09/2018	$94.50
	SHERWIN WILLIAMS 702597	01/09/2018	$320.12
	LOWES #01075	01/16/2018	$53.96
	LOWES #01075	01/18/2018	$34.47
	HYMAN PAPER & CHEMICAL	01/19/2018	$182.20
	DOLLAR-GENERAL #7486	01/22/2018	$16.20
	HYMAN PAPER & CHEMICAL	01/25/2018	$101.47
			$903.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	01/02/2018	$50.50
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	IBT IIS FINGERPRINT COM	01/11/2018	$50.50
	IBT IIS FINGERPRINT COM	01/16/2018	$50.50
	IBT IIS FINGERPRINT COM	01/17/2018	$50.50
	IBT IIS FINGERPRINT COM	01/18/2018	$50.50
	IBT IIS FINGERPRINT COM	01/18/2018	$50.50
	IBT IIS FINGERPRINT COM	01/18/2018	$50.50
	IBT IIS FINGERPRINT COM	01/26/2018	$50.50
			$454.50
DANIEL D DAVIS	WPS	01/19/2018	$1,722.60
			$1,722.60
DANNY L. RHODES	LOWES #01075	01/02/2018	$27.49
	D&L APPLIANCE PRTS CO#07	01/02/2018	$66.85
	SHERWIN WILLIAMS 702597	01/02/2018	$107.96
	CAROLINA SUPPLYHOUSE INC	01/03/2018	$26.05
	HARBOR FREIGHT TOOLS 264	01/17/2018	$140.39
	AUTOZONE #0453	01/17/2018	$26.99
	CES 21	01/17/2018	$45.80
	ADVANCE AUTO PARTS #5220	01/18/2018	$43.18
	L H STOKES & SON INC	01/23/2018	$21.60
	LOWES #01075	01/23/2018	$16.93
	LOWES #01075	01/24/2018	$21.90
	SHERWIN WILLIAMS 702597	01/25/2018	$298.10
	CES 21	01/30/2018	$45.80
			$889.04
DEBORAH S. DETROIA	STAPLS7189566455000001	01/04/2018	$1,533.87
	AMAZON MKTPLACE PMTS	01/07/2018	$92.83
	FLAGHOUSE INC	01/09/2018	$38.86
	HILL-ROM CREDIT	01/11/2018	$1,108.73
	BADCOCK HOME FURNITURE	01/13/2018	$1,707.67
	STAPLS7190865221000001	01/24/2018	$99.93
	PRACTICAL PRODUCTS FOR LI	01/24/2018	$766.76
	STAPLS7190862037000001	01/24/2018	$105.67
	STAPLS7190862037000002	01/25/2018	$40.38
	ALADDIN TEMP-RITE	01/26/2018	$549.34
	ALADDIN TEMP-RITE	01/30/2018	$686.68
			$6,730.72
DENNIS WILLIAMS	CES 18	01/09/2018	$50.57
	WOOD'S ACE HARDWARE	01/09/2018	$34.22
	WOOD'S ACE HARDWARE	01/11/2018	$47.57
	INTERSTATE TRANSPORTATION	01/15/2018	$468.67
	WOOD'S ACE HARDWARE	01/16/2018	$22.98
			$624.01
DESMOND M. HARRIS	WM SUPERCENTER #1130	01/02/2018	$36.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND M. HARRIS	DOLLAR-GENERAL #7771	01/26/2018	$54.57
	WAL-MART #1382	01/29/2018	$50.76
			$141.59
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	01/09/2018	$421.19
	SOUTHWEST MEDICAL COM	01/10/2018	$673.95
	EPIC4HEALTH	01/12/2018	$211.55
	Amazon.com	01/13/2018	$65.54
	AMAZON MKTPLACE PMTS	01/15/2018	$22.95
	PERFORMANCE HEALTH SUP	01/26/2018	$66.63
	DIRECT SUPPLY EQUIPMENT	01/24/2018	$53.73
			$1,515.54
DORIS D DUKES	WM SUPERCENTER #4506	01/02/2018	$86.55
			$86.55
DURWOOD C COMBS	LOWES #00433	01/11/2018	$13.02
	AMAZON MKTPLACE PMTS	01/20/2018	$35.98
	HOOKANDLOOP.COM	01/23/2018	$140.57
	AMAZON MKTPLACE PMTS	01/24/2018	$13.95
			$203.52
EVELYN G MORGAN	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$78.00
EVELYN WATTS	AMAZON MKTPLACE PMTS	01/12/2018	$184.97
			$184.97
INEZ BUSH	ARC SERVICES/TRAINING	01/17/2018	$196.00
			$196.00
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	01/09/2018	$74.89
	BUYHOOKLOOP	01/18/2018	$143.21
	HFT HARBOR FRGHT TOOLS	01/18/2018	$109.11
	JET.COM	01/19/2018	$422.58
	ADAMS BUILDING SUPPLIES	01/23/2018	$63.31
	DIRECT SUPPLY EQUIPMENT	01/22/2018	$371.28
	CLINTON TRUE VALUE HDW	01/25/2018	$18.36
	CASTER CITY LLC	01/26/2018	$121.48
			$1,324.22
JAMES A RHODES	ADAMS BUILDING SUPPLIES	01/10/2018	$222.11
			$222.11
JAMES C HARRIS	PUBLIX #483	01/10/2018	$24.67
	CE CHARLESTON	01/19/2018	$683.43
	PPG PAINTS 8155	01/29/2018	$32.09
	THE HOME DEPOT #1120	01/29/2018	$103.52
			$843.71
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	12/28/2017	$125.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	12/29/2017	$100.00
	ARJOHUNTLEIGH INC	01/06/2018	$635.48
	MEDICAL ARTS PHARMACY INC	01/04/2018	$100.00
	LOWES #02803	01/05/2018	$26.91
	LOWES #02803	01/08/2018	$17.26
	LOWES #02803	01/10/2018	$30.16
	HENDERSON SUPPLY CO	01/10/2018	$18.94
	HENDERSON SUPPLY CO	01/12/2018	$15.16
	CARDINAL SCALE MFG CO	01/16/2018	$46.03
	OREILLY AUTO #1818	01/16/2018	$84.11
	GATEWAY SUPPLY COMPANY	01/18/2018	$44.94
	MEDICAL ARTS PHARMACY INC	01/17/2018	$150.63
	LOWES #02803	01/22/2018	$36.69
	WM SUPERCENTER #1135	01/22/2018	$68.04
	WM SUPERCENTER #1135	01/23/2018	$8.60
	AMAZON MKTPLACE PMTS	01/24/2018	$92.00
	MEDICAL ARTS PHARMACY INC	01/23/2018	$244.29
	CARDINAL SCALE MFG CO	01/24/2018	$49.52
	LOWES #00907	01/24/2018	$82.18
	LOWES #02803	01/24/2018	$25.14
	MEDICAL ARTS PHARMACY INC	01/24/2018	$19.75
	MEDICAL ARTS PHARMACY INC	01/25/2018	$35.13
	WM SUPERCENTER #1135	01/30/2018	$138.24
			$2,194.64
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	01/29/2018	$19.22
			$19.22
JASON BRANHAM	CES 31	01/10/2018	$169.56
	CES 31	01/17/2018	$341.71
	LOWES #00433	01/30/2018	$44.64
			$555.91
JASON KING	TRACTOR SUPPLY #1444	01/04/2018	$374.49
	CLINTON TRUE VALUE HDW	01/05/2018	$100.80
	CLINTON TRUE VALUE HDW	01/10/2018	$13.90
	CLINTON TRUE VALUE HDW	01/11/2018	$10.57
	CLINTON TRUE VALUE HDW	01/12/2018	$8.02
	NAPA AUTO PARTS CLINTON	01/22/2018	$136.75
	CLINTON TRUE VALUE HDW	01/25/2018	$14.96
	CLINTON TRUE VALUE HDW	01/26/2018	$27.99
	CLINTON TRUE VALUE HDW	01/30/2018	$3.19
			$690.67
JENNY RICHBURG	FASTENAL COMPANY01	01/03/2018	$212.54
	WAL-MART #3713	01/06/2018	$295.21
	FORMS AND SUPPLY - AOPD	01/04/2018	$122.54
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$155.88
	Amazon.com	01/08/2018	$102.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	1000BULBS.COM	01/09/2018	$22.04
	HENRY SCHEIN	01/08/2018	$495.02
	WAL-MART #3713	01/17/2018	$7.26
	WALMART.COM	01/20/2018	$69.35
	FORMS AND SUPPLY - AOPD	01/18/2018	$159.43
	LOWES #00358	01/24/2018	$8.70
	POOL OPERATION MANAGEMENT	01/24/2018	$332.00
	Direct Home Medical LLC	01/25/2018	$119.00
	WAL-MART #1037	01/26/2018	$21.43
	TRACTOR SUPPLY CO #5509	01/26/2018	$26.75
	WM SUPERCENTER #1037	01/26/2018	$16.20
	WAL-MART #3713	01/29/2018	$7.26
	AMAZON MKTPLACE PMTS	01/29/2018	$64.80
	Amazon.com	01/30/2018	$126.26
	Amazon.com	01/29/2018	$100.48
			$2,464.83
JOHN HITCHMAN	USPS PO 4529410504	01/25/2018	$46.90
			$46.90
JOYCE DEVEAUX	WM SUPERCENTER #1339	01/29/2018	$50.34
	FAMILY DOLLAR #11260	01/29/2018	$51.73
			$102.07
KNORPHE BYRD	OFFICE DEPOT #336	01/03/2018	$184.65
	OFFICE DEPOT #336	01/12/2018	$129.58
	OFFICE DEPOT #336	01/24/2018	$187.89
	OFFICE DEPOT #336	01/25/2018	$171.71
			$673.83
KRISTIE N. BARTON	POSTAGE REFILL	01/08/2018	$300.00
	WM SUPERCENTER #628	01/18/2018	$75.90
			$375.90
KRISTINA L. NEWCOMBE	FASTENAL COMPANY01	01/12/2018	$3.63
	AUTOZONE #1009	01/12/2018	$35.81
	AUTOZONE #1009	01/12/2018	$10.68
			$50.12
LATASHA P BROWN	WM SUPERCENTER #1339	01/10/2018	$54.13
	WAL-MART #1286	01/17/2018	$151.50
	WM SUPERCENTER #2214	01/17/2018	$90.04
			$295.67
LISA HANCOCK	WAL-MART #1135	01/03/2018	$147.09
	WM SUPERCENTER #1135	01/08/2018	$21.96
	MEDICAL ARTS PHARMACY INC	01/08/2018	$40.62
	FORMS AND SUPPLY - AOPD	01/09/2018	$70.43
	STAPLS7190015155000001	01/10/2018	$196.43
	STAPLS7189971664000001	01/10/2018	$109.83
	STAPLS7190217350000002	01/13/2018	$29.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7190217816000001	01/12/2018	$340.43
	STAPLS7190217350000001	01/12/2018	$246.79
	WM SUPERCENTER #2703	01/18/2018	$24.16
	STAPLS7190578972000001	01/19/2018	$14.04
	STAPLS7190015155000002	01/19/2018	$19.00
	DIRECT SUPPLY EQUIPMENT	01/18/2018	$348.44
	WM SUPERCENTER #1135	01/22/2018	$90.25
	FOUNDATION CARE LLC	01/23/2018	$99.00
	STAPLS7191077692000001	01/26/2018	$495.54
	DANMAR PRODUCTS	01/25/2018	$435.00
	LAND AND WHEELS	01/26/2018	$98.86
	WM SUPERCENTER #7188	01/30/2018	$219.29
			$3,046.53
LORENCE CROSSETT	SLED BACKGROUND CHE	12/29/2017	$26.00
	IBT IIS FINGERPRINT COM	12/29/2017	$50.50
	IBT IIS FINGERPRINT COM	01/03/2018	$50.50
	IBT IIS FINGERPRINT COM	01/04/2018	$50.50
	SLED BACKGROUND CHE	01/04/2018	$26.00
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	IBT IIS FINGERPRINT COM	01/08/2018	$50.50
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	SLED BACKGROUND CHE	01/09/2018	$26.00
	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	IBT IIS FINGERPRINT COM	01/10/2018	$50.50
	IBT IIS FINGERPRINT COM	01/10/2018	$50.50
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	IBT IIS FINGERPRINT COM	01/10/2018	$50.50
	IBT IIS FINGERPRINT COM	01/11/2018	$50.50
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	IBT IIS FINGERPRINT COM	01/11/2018	$50.50
	SLED BACKGROUND CHE	01/11/2018	$26.00
	IBT IIS FINGERPRINT COM	01/11/2018	$50.50
			$1,172.00
LOURENDA M. DIXON	WAL-MART #2703	01/24/2018	$156.98
	GOODWILL - FLORENC	01/24/2018	$65.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$222.32
LYNETTE R MILLS	WAL-MART #1339	12/30/2017	$493.93
	WAL-MART #1339	01/20/2018	$477.61
			$971.54
LYNN MURRAY	WAL-MART #0628	01/25/2018	$2.08
			$2.08
LYNNETTE CASH	WALMART.COM	01/24/2018	$107.68
			$107.68
MARK ROSE	FERGUSON ENT #27	01/19/2018	$23.03
	FERGUSON ENT #27	01/19/2018	$30.09
	FERGUSON ENT #27	01/25/2018	$185.32
			$238.44
MICHELE PICARD ZILA	WAL-MART #0628	01/10/2018	$19.21
	WM SUPERCENTER #628	01/22/2018	$112.18
			$131.39
MIKE SMITH	LOWES #02803	01/02/2018	$34.32
	LOWES #02803	01/10/2018	$45.23
	LOWES #02803	01/12/2018	$23.48
	LOWES #02803	01/16/2018	$74.62
	HENDERSON SUPPLY CO	01/17/2018	$5.92
	LOWES #02803	01/17/2018	$8.61
	LOWES #02803	01/18/2018	$19.70
	HENDERSON SUPPLY CO	01/18/2018	$60.61
	ARJOHUNTLEIGH INC	01/19/2018	$629.73
	LOWES #02803	01/22/2018	$7.54
	JIFFY PRINT	01/23/2018	$68.36
	HENDERSON SUPPLY CO	01/25/2018	$47.07
	LOWES #02803	01/26/2018	$33.54
	LOWES #02803	01/29/2018	$13.87
	LOWES #02803	01/29/2018	$16.17
	LOWES #02803	01/30/2018	$17.23
			$1,106.00
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	01/08/2018	$34.22
	ADAMS BUILDING SUPPLIES	01/11/2018	$48.89
	ADAMS BUILDING SUPPLIES	01/16/2018	$21.28
	CLINTON TRUE VALUE HDW	01/17/2018	$15.16
	ADAMS BUILDING SUPPLIES	01/19/2018	$70.93
	CLINTON TRUE VALUE HDW	01/19/2018	$13.90
			$204.38
NATALIE BRITT	IN ABC TROPHIES, INC.	01/22/2018	$36.38
	WM SUPERCENTER #1037	01/23/2018	$20.11
	WAL-MART #0628	01/24/2018	$181.90
			$238.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	01/11/2018	$366.96
			$366.96
NATHANIEL HUDSON JR.	STAPLS7189676223000001	01/05/2018	$24.96
	FORMS AND SUPPLY - AOPD	01/04/2018	$212.98
	FORMS AND SUPPLY - AOPD	01/08/2018	$243.32
	FORMS AND SUPPLY - AOPD	01/11/2018	$50.22
	STAPLS7190214133000001	01/12/2018	$150.24
	STAPLS7190214133003001	01/17/2018	$127.93
	STAPLS7190687302000001	01/20/2018	$105.17
	STAPLS7191204013000001	01/30/2018	$1,457.46
	FORMS AND SUPPLY - AOPD	01/29/2018	$20.09
			$2,392.37
ODELL PARROTT	DOLLAR-GENERAL #3090	01/04/2018	$61.13
			$61.13
PAUL D JUSTUS	KMART 4141	01/12/2018	$320.97
	BIG LOTS STORES - #1178	01/19/2018	$647.98
			$968.95
RACHEL WILLIAMS	BI-LO GROCERY #5408	01/03/2018	$304.03
	BI-LO GROCERY #5408	01/16/2018	$302.25
	BI-LO GROCERY #5408	01/30/2018	$243.10
			$849.38
REGINA JONES	WAL-MART #1035	12/29/2017	$32.87
	WAL-MART #1035	01/04/2018	$202.86
	WM SUPERCENTER #2806	01/05/2018	$16.34
	SAVE A LOT #562	01/08/2018	$16.63
	WAL-MART #2806	01/11/2018	$112.11
	WM SUPERCENTER #1035	01/18/2018	$178.71
	WAL-MART #1035	01/25/2018	$149.98
			$709.50
RHONDA CASTLEBERRY	WAL-MART #1130	01/05/2018	$37.39
			$37.39
RICHARD NICKLESS	WAL-MART #3713	01/05/2018	$240.38
	WAL-MART #3713	01/08/2018	$43.39
	WM SUPERCENTER #628	01/16/2018	$115.99
			$399.76
ROBIN SENN	NOR NORTHERN TOOL	12/30/2017	$6.79
	ADVANCED DOOR SYSTEMS	01/03/2018	$530.95
	LOWES #00528	01/04/2018	$255.60
	WM SUPERCENTER #1130	01/05/2018	$80.00
	D & L PARTS CO INC #22	01/08/2018	$94.16
	UNITED REFRIG INC 501	01/08/2018	$22.38
	TOTAL MAINTENANCE SOLUTIO	01/08/2018	$454.01
	TOTAL MAINTENANCE SOLUTIO	01/10/2018	$237.54
	UNITED REFRIG INC 501	01/10/2018	$161.77

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	01/13/2018	$237.54
	ADVANCED DOOR SYSTEMS	01/15/2018	$288.96
	NOR NORTHERN TOOL	01/16/2018	$31.79
	LATE MODEL RESTORATION	01/16/2018	$69.99
	UNITED REFRIG INC 501	01/18/2018	$87.35
	TOTAL MAINTENANCE SOLUTIO	01/19/2018	$55.17
	FLUID POWER SERVICES INC	01/19/2018	$184.27
	NAPA AUTO PARTS CLINTON	01/22/2018	$66.39
	FASTENAL COMPANY01	01/23/2018	$116.74
	WW GRAINGER	01/24/2018	$56.24
	NOR NORTHERN TOOL	01/25/2018	$557.88
	SCHNEIDERELECTBLD AMER	01/26/2018	$220.62
	DOMYOWN.COM	01/30/2018	$141.06
	WW GRAINGER	01/30/2018	$110.28
			$4,067.48
ROSALIND COLEMAN	METAL SUPERMARKETS	01/16/2018	$104.07
			$104.07
ROSELLEN GREEN	WALMART.COM	01/17/2018	$141.69
			$141.69
RUBY BRYSON	ULINE SHIP SUPPLIES	01/04/2018	$483.72
	THE WEBSTAURANT STORE	01/04/2018	$82.61
	INGLES MARKETS #68	01/05/2018	$12.24
	CLINTON TRUE VALUE HDW	01/08/2018	$19.23
	PARTS TOWN	01/07/2018	$78.19
	INGLES MARKETS #68	01/16/2018	$16.11
	BI-LO GROCERY #5046	01/16/2018	$4.02
	WW GRAINGER	01/18/2018	$126.31
	JET.COM	01/24/2018	$106.30
	INGLES MARKETS #68	01/24/2018	$34.32
	THE WEBSTAURANT STORE	01/26/2018	$58.95
	THE WEBSTAURANT STORE	01/26/2018	$125.29
			$1,147.29
SALLIE PARK	BI-LO GROCERY #5550	12/29/2017	$10.10
	PIGGLY WIGGLY #162	01/19/2018	$12.12
	WAL-MART #0630	01/19/2018	$173.30
	PIGGLY WIGGLY #162	01/19/2018	$12.12
			$207.64
SANDRA DELANEY	STAPLS7190897129000002	01/24/2018	$32.39
	STAPLS7190897129000001	01/25/2018	$11.65
			$44.04
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	01/19/2018	$74.52
	TUCKER-WELLS MEDICAL	01/22/2018	$54.49
	TUCKER-WELLS MEDICAL	01/29/2018	$53.89
			$182.90

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHONTEL EVANS	WAL-MART #3713	01/02/2018	$259.31
			$259.31
STEVE LADSON	AUTOZONE #1009	12/30/2017	$23.51
	WAL-MART #3713	01/02/2018	$25.54
	WAL-MART #3713	01/03/2018	$6.83
	WAL-MART #3713	01/04/2018	$84.05
	WAL-MART #3713	01/08/2018	$22.44
	WAL-MART #3713	01/10/2018	$4.00
	WW GRAINGER	01/16/2018	$306.57
	WAL-MART #3713	01/18/2018	$20.75
	ULINE SHIP SUPPLIES	01/26/2018	$405.71
	WAL-MART #3713	01/26/2018	$18.07
	WW GRAINGER	01/26/2018	$74.78
			$992.25
STEVEN MURRAY	WW GRAINGER	01/22/2018	$98.53
	WW GRAINGER	01/22/2018	$267.03
			$365.56
TAMARA HAMMONDS	OFFICE DEPOT #1214	01/09/2018	$211.65
	OFFICE DEPOT #2349	01/10/2018	$323.94
			$535.59
TARA O. GLENN	SP GOBULK.COM	01/08/2018	$274.13
	ARC SERVICES/TRAINING	01/10/2018	$168.00
	OTC BRANDS, INC.	01/17/2018	$215.25
	SOUTH CAROLINA NATIONA	01/24/2018	$66.95
	SOUTH CAROLINA NATIONA	01/24/2018	$66.95
	ARC SERVICES/TRAINING	01/25/2018	$224.00
	PROMOTIONS NOW	01/26/2018	$135.64
			$1,150.92
TIFFANY STUCKEY	WAL-MART #2703	01/12/2018	$129.93
	WAL-MART #2703	01/12/2018	$26.97
	WAL-MART #2703	01/12/2018	$26.97
	WM SUPERCENTER #2703	01/12/2018	$26.97
	WM SUPERCENTER #2703	01/18/2018	$46.83
			$257.67
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY R MCDANIEL	SLED BACKGROUND CHE	01/22/2018	$26.00
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
	IBT IIS FINGERPRINT COM	01/22/2018	$50.50
			$607.50
TONDA W DAVIS	WM SUPERCENTER #1035	01/03/2018	$54.76
	OFFICE DEPOT #200	01/03/2018	$110.45
	SQ DISCOUNT OFFICE	01/12/2018	$77.36
	USPS PO 4583200301	01/12/2018	$10.92
	USPS PO 4583200301	01/19/2018	$13.86
	USPS PO 4583200301	01/23/2018	$16.20
	USPS PO 4583200301	01/29/2018	$9.05
			$292.60
TOYA YOUNG	MERIT ALBUMS INC	01/18/2018	$97.93
	L AND L OFFICE SUPPLY	01/19/2018	$37.40
	WALMART.COM	01/23/2018	$40.13
	PPIEZYWRAP	01/25/2018	$160.65
	ACADEMY.COM	01/25/2018	$53.49
	WALMART.COM 8009666546	01/27/2018	$34.09
	AMAZON MKTPLACE PMTS	01/29/2018	$139.04
			$562.73
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	01/04/2018	$131.91
	MEDICAL ARTS PHARMACY INC	01/09/2018	$135.86
	MEDICAL ARTS PHARMACY INC	01/10/2018	$200.00
	MEDICAL ARTS PHARMACY INC	01/12/2018	$76.52
	WAL-MART #1135	01/17/2018	$16.69
	MEDICAL ARTS PHARMACY INC	01/30/2018	$19.79
			$580.77
VANESSA HUTCHINSON	WAL-MART #1748	01/15/2018	$298.16
			$298.16
VICTORIA TAYLOR	STAPLS7189994337000001	01/10/2018	$122.90
			$122.90

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $60,792.66

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA L JAMES	AMAZON MKTPLACE PMTS	01/04/2018	$69.30
	TROPHY AND AWARDS CENT	01/13/2018	$222.13
			$291.43
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	01/16/2018	$12.00
	AMAZON MKTPLACE PMTS	01/24/2018	$34.44
	AMAZON MKTPLACE PMTS	01/24/2018	$12.64
	OFFICE DEPOT #332	01/26/2018	$44.04
			$103.12
BRIGITTE D POORE	VERIZON WRLS W2115-01	12/28/2017	$28.33
	VERIZON WIRELESS P1667	12/28/2017	$28.33
	VERIZON WIRELESS P1667	12/28/2017	$28.33
	VERIZON WIRELESS P1667	12/28/2017	$28.33
	VERIZON WRLS W2115-01	12/28/2017	$28.33
	GE APPLIANCE SALES #215	01/05/2018	$831.00
	VZWRLSS S P1667-01	01/09/2018	$40.49
	VZWRLSS S P1667-01	01/10/2018	$40.49
	VERIZON WIRELESS P1667	01/08/2018	$40.49
	VERIZON WIRELESS P1667	01/08/2018	$40.49
	VERIZON WIRELESS P1667	01/09/2018	$323.92
	VERIZON WIRELESS P1667	01/09/2018	$40.49
	VZWRLSS S P1667-01	01/12/2018	$40.49
	LOWES #00499	01/12/2018	$124.22
	SPEEDPAY:DUKE-ENERGY	01/19/2018	$151.19
	VZWRLSS ETMWPN0W211501	01/25/2018	$107.99
	VZWRLSS S P1667-01	01/25/2018	$107.99
	VZWRLSS S P1667-01	01/25/2018	$40.49
	LOWES #00499	01/25/2018	$2,397.79
	LOWES #00499	01/25/2018	$1,086.80
	LOWES #00499	01/25/2018	$1,863.05
	LOWES #00499	01/25/2018	$2,151.66
			$9,570.69
CHRISTA WIEBELT	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$676.00
CHRISTIE LINGUARD	AMA BOOKS & PRODUCTS	01/09/2018	$353.80
	AMA BOOKS & PRODUCTS	01/19/2018	$91.90
			$445.70
CHRISTOPHER L HALL	AMAZON.COM AMZN.COM/BILL	01/29/2018	$136.03
			$136.03
EDMOND BROWN	ATLASSIAN	01/05/2018	$98.00
	THE CORPORATE CONNECTION	01/12/2018	$16.32
	THE CORPORATE CONNECTION	01/12/2018	$16.32
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$99.99
	THE CORPORATE CONNECTION	01/12/2018	$31.88
	MOD HEALTHCARE SUBSCRIP	01/18/2018	$99.00
	PALMETTOCHA	01/30/2018	$120.00
			$481.51
GREER PICKETT	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$254.21
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$79.43
	AMAZON MKTPLACE PMTS	01/14/2018	$27.73
	AMAZON MKTPLACE PMTS	01/24/2018	$88.21
	AMAZON MKTPLACE PMTS	01/24/2018	$17.72
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$51.18
	AMAZON MKTPLACE PMTS	01/30/2018	$543.23
			$1,061.71
JEAN Y MANER	LOWES #00499	01/04/2018	$45.88
	THE HOME DEPOT #1112	01/08/2018	$29.13
	ULINE SHIP SUPPLIES	01/24/2018	$387.35
	DISPLAYS2GO	01/25/2018	$143.44
	DISPLAYS2GO	01/25/2018	$77.40
	FORMS AND SUPPLY - AOPD	01/25/2018	$172.99
	ULINE SHIP SUPPLIES	01/30/2018	$592.42
			$1,448.61
JIMMY HAMPTON	USPS PO 4518040202	01/04/2018	$980.00
	USPS PO 4518160223	01/24/2018	$1,000.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,980.00
LESLEY JONES	COLUMBIA SHRM	01/08/2018	$150.00
	SHRM CERTIFICATION	01/08/2018	$100.00
	UNIVERSITY OF S CAR	01/11/2018	$60.00
	COLUMBIA SHRM	01/12/2018	$125.00
	SHRM MEMBER600782107	01/12/2018	$209.00
			$644.00
LIBBY POWERS	SMITH RUBBER STAMP & SEAL	01/25/2018	$22.21
			$22.21
MARISA ELWOOD	Amazon.com	01/14/2018	$77.74
	FORMS AND SUPPLY - AOPD	01/12/2018	$154.84
	FORMS AND SUPPLY - AOPD	01/12/2018	$273.80
	AMAZON MKTPLACE PMTS	01/15/2018	$30.26
	AMAZON MKTPLACE PMTS	01/22/2018	$233.71
	AMAZON MKTPLACE PMTS	01/29/2018	$53.07
			$823.42
MICHELE JOHNSON	LORICK OFFICE PRODUCTS	01/16/2018	$118.75
	OFFICE DEPOT #2349	01/16/2018	$116.36
	OFFICE DEPOT #332	01/16/2018	$112.23
			$347.34
NANCY KOSYDAR	FORMS AND SUPPLY - AOPD	01/09/2018	$470.53
	FORMS AND SUPPLY - AOPD	01/09/2018	$136.21
	FORMS AND SUPPLY - AOPD	01/09/2018	$45.79
	FORMS AND SUPPLY - AOPD	01/10/2018	$217.32
	MANAGEDPRINT	01/10/2018	$502.90
	FORMS AND SUPPLY - AOPD	01/10/2018	$62.18
	MANAGEDPRINT	01/12/2018	$84.80
	MANAGEDPRINT	01/12/2018	$127.20
	FORMS AND SUPPLY - AOPD	01/11/2018	$18.43
	MANAGEDPRINT	01/11/2018	$145.80
	MANAGEDPRINT	01/12/2018	$82.08
			$1,893.24
RAYMOND T BRINDLE	AMAZON.COM AMZN.COM/BILL	01/07/2018	$96.34
	SKILLPATH / NATIONAL	01/09/2018	$499.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$25.90
	AmazonPrime Membership	01/12/2018	$11.87
	SKILLPATH / NATIONAL	01/18/2018	$599.25
	AMAZON MKTPLACE PMTS	01/23/2018	$45.08
	NATIONAL BRAILLE PRESS	01/25/2018	$919.17
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$262.13
			$2,458.74
REGGIE DELAINE	LOWES #00433	01/08/2018	$253.12
	AMAZON MKTPLACE PMTS	01/11/2018	$6.85
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$40.98

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE DELAINE	WAL-MART #2214	01/18/2018	$43.11
	THE HOME DEPOT 1110	01/23/2018	$289.73
	THE HOME DEPOT #1110	01/29/2018	$66.70
			$700.49
ROBERT FRENCH	FEDEXOFFICE 00015024	01/26/2018	$68.62
			$68.62
ROBERT O DAVIS	VSN DOTGOVREGISTRATION	01/04/2018	$400.00
	VSN DOTGOVREGISTRATION	01/04/2018	$400.00
	AMAZON MKTPLACE PMTS	01/21/2018	$48.57
	30BIRD.COM	01/25/2018	$794.82
			$1,643.39
SHARON MONDIER	OFFICE DEPOT #332	01/04/2018	$161.37
	KIRKLANDS #589	01/12/2018	$101.65
			$263.02
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	01/16/2018	$335.45
			$335.45
TIMOTHY C JOHNSON	PITNEY BOWES PI	01/09/2018	$957.46
			$957.46

Total for DEPT OF HEALTH & HUMAN SERVICES: $26,352.18

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	BATTERIES PLUS 422	01/26/2018	$128.39
			$128.39
ANDY BROUGHTON	WAL-MART #5318	01/11/2018	$141.33
	WAL-MART #1164	01/19/2018	$165.54
	LOWES #00385	01/22/2018	$51.61
			$358.48
ANGELA D CUMMINGS	WAL-MART #5318	01/22/2018	$61.10
	WAL-MART #5318	01/30/2018	$106.55
			$167.65
ANGIE PORTH FLAKE	AMAZON MKTPLACE PMTS	01/03/2018	$12.31
	FORMS AND SUPPLY - AOPD	01/03/2018	$392.93
	AMAZON MKTPLACE PMTS	01/11/2018	$266.25
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$43.17
			$714.66
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	12/29/2017	$43.20
	FORMS AND SUPPLY - AOPD	01/09/2018	$348.76
	FORMS AND SUPPLY - AOPD	01/10/2018	$245.81
	FORMS AND SUPPLY - AOPD	01/17/2018	$81.55
	WAL-MART #0881	01/25/2018	$18.28
	FORMS AND SUPPLY - AOPD	01/24/2018	$198.31
			$935.91
BARBARA L WELLS	BCT	01/24/2018	$48.02
	OFFICE DEPOT #1214	01/25/2018	$431.98
	Amazon.com	01/30/2018	$14.07
	AMAZON MKTPLACE PMTS	01/29/2018	$8.00
	AMAZON MKTPLACE PMTS	01/30/2018	$69.01
	SOUTH CAROLINA ASSOC	01/29/2018	$240.00
			$811.08
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	01/12/2018	$152.73
			$152.73
CALVIN FREDDY MINCEY	LOWES #00385	01/10/2018	$33.06
	HUGHES SUPPLY	01/29/2018	$760.34
			$793.40
CHARLIE HUTTO	LOWES #00358	01/09/2018	$14.60
	BOB BARKER COMPANY INC	01/08/2018	$736.11
	WALMART.COM	01/15/2018	$299.58
	LOWES #00358	01/24/2018	$49.51
	STAPLES 00108282	01/24/2018	$351.43
	SMITH & JONES JANITORIAL	01/25/2018	$635.02
	CONTROL MANAGEMENT INC	01/26/2018	$503.72
			$2,589.97
DAVID DRU KENNEDY	WW GRAINGER	01/03/2018	$239.02
	LOWES #00385	01/11/2018	$123.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	AMAZON.COM AMZN.COM/BILL	01/15/2018	$345.60
	Amazon.com	01/19/2018	$955.91
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$518.40
	AMAZON MKTPLACE PMTS	01/23/2018	$106.36
	AMAZON MKTPLACE PMTS	01/29/2018	$177.29
			$2,466.28
DENNIS LOOBY	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$29.99
	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$585.92
	Amazon.com	01/14/2018	$312.00
	AMAZON MKTPLACE PMTS	01/29/2018	$80.08
	THERMOPATCH CORPORAT	01/29/2018	$373.37
			$1,381.36
DONALD S GARNER	LOWES #00385	12/29/2017	$40.13
	HILTI INC	01/06/2018	$43.11
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$835.60
	THE HOME DEPOT #1112	01/05/2018	$62.01
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$31.46
	LOWES #00385	01/11/2018	$447.93
	LOWES #00385	01/19/2018	$49.94
	LOWES #00385	01/22/2018	$52.52
	HILTI INC	01/24/2018	$26.73
	NORTHERN TOOL EQUIP SC	01/26/2018	$139.09
	AMAZON MKTPLACE PMTS	01/28/2018	$591.80
	AMAZON MKTPLACE PMTS	01/28/2018	$78.00
			$2,398.32
FELICIA KATINA BERRY	WALMART.COM 8009666546	01/04/2018	$26.74
	LOWES #00385	01/22/2018	$410.31
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$242.70
			$679.75
FRED W GENTNER	LOWES #00499	01/04/2018	$586.78
	THE HOME DEPOT #1112	01/05/2018	$499.70
			$1,086.48
FREDERICK C MULLIS	NORTHERN TOOL EQUIP SC	01/11/2018	$106.96
			$106.96
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	01/11/2018	$226.63
	FORMS AND SUPPLY - AOPD	01/12/2018	$34.78
	WM SUPERCENTER #1164	01/12/2018	$172.85
	FORMS AND SUPPLY - AOPD	01/16/2018	$11.11
	WALMART.COM 8009666546	01/23/2018	$24.37
	LOWES #00385	01/24/2018	$259.17
	FORMS AND SUPPLY - AOPD	01/26/2018	$80.52
	WM SUPERCENTER #5318	01/26/2018	$35.59
			$845.02
GREGORY ALLEN GOFORTH	THE HOME DEPOT #1112	01/12/2018	$140.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	LOWES #00385	01/17/2018	$17.15
	NORTHERN TOOL EQUIP SC	01/23/2018	$60.92
	HYDRADYNE FLUID AIR 590	01/23/2018	$104.36
	SMITH TURF & IRRIGATION L	01/29/2018	$17.67
	HARBOR FREIGHT TOOLS 103	01/30/2018	$205.41
			$545.85
HORACE K WILLIAMS	NORTHERN TOOL EQUIP SC	01/02/2018	$312.08
	NORTHERN TOOL EQUIP SC	01/09/2018	$266.37
	WAL-MART #4440	01/11/2018	$105.36
			$683.81
HORACE KENNETH WILLIAMS	THE HOME DEPOT 1106	01/15/2018	$387.31
	THE HOME DEPOT #1112	01/16/2018	$82.26
	HARBOR FREIGHT TOOLS 103	01/17/2018	$100.54
	COSTCO WHSE #1232	01/18/2018	$57.90
	THE HOME DEPOT #1112	01/18/2018	$86.21
	WM SUPERCENTER #1164	01/21/2018	$75.95
	ELECTRIC MOTOR AND REPAI	01/25/2018	$517.32
	ZONE FIRST	01/26/2018	$90.85
	WOOD TRUE VALUE HARDWARE	01/29/2018	$95.39
			$1,493.73
JAMES JACKSON	AMAZON MKTPLACE PMTS	01/06/2018	$418.17
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$209.84
	WOOD TRUE VALUE HARDWARE	01/08/2018	$107.36
	AMAZON MKTPLACE PMTS	01/10/2018	$103.99
	AMAZON MKTPLACE PMTS	01/12/2018	$25.73
	THE HOME DEPOT #1112	01/11/2018	$42.02
	AMAZON.COM AMZN.COM/BILL	01/14/2018	$651.69
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$200.25
			$1,759.05
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$19.16
	AMAZON MKTPLACE PMTS	01/12/2018	$24.01
			$43.17
JENNIFER WALLACE	SAMSCLUB.COM	01/18/2018	$126.64
			$126.64
JOHN MILTON BREWER	LOWES #00385	01/10/2018	$42.62
	LOWES #00385	01/18/2018	$32.38
			$75.00
JOHN SUMBERA	AMAZON MKTPLACE PMTS	01/05/2018	$187.85
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$28.58
	HARBOR FREIGHT TOOLS 103	01/26/2018	$26.30
	LOWES #00385	01/30/2018	$47.03
			$289.76
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	01/05/2018	$8.53
	WAL-MART #1164	01/08/2018	$194.22

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	01/10/2018	$309.92
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$183.69
	SC DHEC/BUREAU OF F	01/17/2018	$174.50
	C2R GLOBAL MANUFACTURING	01/18/2018	$96.78
	OFFICE DEPOT #332	01/19/2018	$323.99
	STAPLES 00106567	01/19/2018	$106.99
	WM SUPERCENTER #4379	01/19/2018	$95.23
	STAPLES 00106567	01/23/2018	$212.84
	WELCH ALLYN INC	01/25/2018	$245.00
	WM SUPERCENTER #4379	01/30/2018	$96.35
			$2,048.04
KATHERINE A WILLIAMS	LOWES #00385	01/05/2018	$129.10
	WAL-MART #1164	01/24/2018	$84.96
	LOWES #00385	01/24/2018	$94.86
	DOLLAR TREE	01/25/2018	$56.16
	APPLIED VIDEO SYSTEMS	01/25/2018	$121.92
	COSTCO WHSE #1232	01/25/2018	$107.00
	HARBOR FREIGHT TOOLS 103	01/25/2018	$69.48
	AMAZON MKTPLACE PMTS	01/27/2018	$91.24
	AMAZON MKTPLACE PMTS	01/28/2018	$27.94
	AMAZON MKTPLACE PMTS	01/26/2018	$48.54
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$483.00
	AMAZON MKTPLACE PMTS	01/30/2018	$155.09
	WW GRAINGER	01/30/2018	$212.73
			$1,682.02
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	12/29/2017	$96.23
	FORMS AND SUPPLY - AOPD	01/15/2018	$2.67
	SAMS CLUB #6203	01/18/2018	$49.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$9.56
	AMAZON MKTPLACE PMTS	01/23/2018	$31.34
	BCT	01/23/2018	$28.02
	FORMS AND SUPPLY - AOPD	01/22/2018	$7.29
	FORMS AND SUPPLY - AOPD	01/24/2018	$22.13
	Amazon.com	01/25/2018	$21.70
	SHERWIN WILLIAMS 702152	01/26/2018	$200.99
	BCT	01/29/2018	$28.02
	SAMS CLUB #6203	01/29/2018	$158.01
	BCT	01/29/2018	$28.02
			$682.98
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	01/03/2018	$14.99
			$14.99
MARY HAMMOND	FORMS AND SUPPLY - AOPD	01/10/2018	$189.68
			$189.68
MICHAEL H. HOGAN	WM SUPERCENTER #629	01/22/2018	$254.11
	DOLLAR TREE	01/22/2018	$80.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$334.91
MUSHELL DELAFIELD	STAPLES 00106567	01/02/2018	$23.52
	WM SUPERCENTER #1164	01/23/2018	$57.44
	WAL-MART #1164	01/23/2018	$49.22
	WAL-MART #4379	01/24/2018	$5.32
	WAL-MART #1164	01/26/2018	$13.30
	RITE AID STORE - 11572	01/26/2018	$18.44
			$167.24
REGINALD W COOPER	WALMART.COM	01/29/2018	$84.46
	WALMART.COM	01/30/2018	$185.31
			$269.77
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	01/08/2018	$959.00
	AMAZON MKTPLACE PMTS	01/17/2018	$290.72
	AMAZON MKTPLACE PMTS	01/17/2018	$290.72
	LOWES #00385	01/23/2018	$32.36
	LOWES #00385	01/25/2018	$35.34
	AmazonPrime Membership	01/28/2018	$11.87
			$1,620.01
SAMUEL D BOWERS	LOWES #00385	01/26/2018	$11.99
			$11.99
SANDRA BROWN	PUBLIX #17	01/01/2018	$15.28
	WM SUPERCENTER #5318	01/01/2018	$13.10
	THE WEBSTAURANT STORE	01/09/2018	$237.80
	CHEFSTORE COL 8103	01/10/2018	$49.99
	LOWES #00385	01/18/2018	$8.08
			$324.25
SARA JANE ODIORNE	STAPLES 00106567	01/09/2018	$91.04
	BESTBUYCOM805529117104	01/29/2018	$221.47
			$312.51
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	01/08/2018	$171.69
	FORMS AND SUPPLY - AOPD	01/16/2018	$14.07
	FORMS AND SUPPLY - AOPD	01/16/2018	$52.11
	STAPLES DIRECT	01/24/2018	$82.05
	SPORTS TROPHIES	01/30/2018	$37.45
			$357.37
TAMATHA NATES	WW GRAINGER	01/08/2018	$24.11
	WW GRAINGER	01/10/2018	$500.76
	AMAZON MKTPLACE PMTS	01/10/2018	$19.86
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$5.99
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$43.97
	FORMS AND SUPPLY - AOPD	01/11/2018	$55.96
	FORMS AND SUPPLY - AOPD	01/15/2018	$49.31
	AMAZON MKTPLACE PMTS	01/23/2018	$154.90
	AMAZON MKTPLACE PMTS	01/28/2018	$59.31

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$914.17
VERONDA DORLEY	WAL-MART #5318	01/26/2018	$17.22
			$17.22

Total for DEPT OF JUVENILE JUSTICE: $29,580.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	01/13/2018	$149.00
			$149.00
CINDY BRAZELL	MASTER LOCK	01/11/2018	$25.00
			$25.00
DENNIS RAY	PAYPAL SCEMSNETWOR	01/29/2018	$179.00
			$179.00
JANICE THOMAS	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
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	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/10/2018	$8.00
	SLED BACKGROUND CHE	01/12/2018	$8.00
	SLED BACKGROUND CHE	01/12/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/12/2018	$8.00
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	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/12/2018	$8.00
	SLED BACKGROUND CHE	01/12/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
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	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
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	SLED BACKGROUND CHE	01/23/2018	$8.00
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	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
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	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
			$1,632.00
JERRY GRIGGS	JOHNSTONE SUPPLY 394	01/04/2018	$52.39
			$52.39
KEN KERBER	OFFICE DEPOT #332	01/11/2018	$100.07
	NAPA OF LAURENS	01/16/2018	$37.52
			$137.59
MATT FAILE	BATTERYSHARKS.COM	01/04/2018	$122.96
	DNH GODADDY.COM	01/08/2018	$299.96
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$35.99
	AMAZON MKTPLACE PMTS	01/11/2018	$13.98
	AMAZON MKTPLACE PMTS	01/18/2018	$101.07
	AMAZON MKTPLACE PMTS	01/19/2018	$229.99
	AMAZON MKTPLACE PMTS	01/24/2018	$116.91
	AMAZON MKTPLACE PMTS	01/25/2018	$35.98
	SAITECH INC	01/24/2018	$98.81
	Amazon.com	01/31/2018	$96.27
			$1,151.92
PHYLLIS W GLENN	SLED BACKGROUND CHE	01/03/2018	$26.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$104.00
RAY HOSHALL	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$338.00
ROGER C MOORE	GATEWAY SUPPLY COMPANY	01/10/2018	$113.39
	LOWES #00385	01/18/2018	$124.14
			$237.53
RONALD ADAMS	OFFICESUPPLY.COM	01/11/2018	$50.78
			$50.78
SHAWN STICKLE	OREILLY AUTO #1656	01/30/2018	$24.82
	MOBILE COMMUNICATIONS	01/30/2018	$2.83
			$27.65
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/12/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	01/19/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/29/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/30/2018	$2.00
			$52.00
SHON HAMILTON	WM SUPERCENTER #1164	01/15/2018	$64.20
			$64.20
STEPHANIE RILEY	DELTA AIR 0062309300606	01/12/2018	$542.00
			$542.00
SUSAN DUNCAN	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
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	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
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	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/28/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	12/29/2017	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
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	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/11/2018	$8.00
	SLED BACKGROUND CHE	01/16/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/16/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
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	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/19/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/18/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
	SLED BACKGROUND CHE	01/29/2018	$8.00
			$1,120.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	01/17/2018	$21.60
	AMERICAN SAFETY AND HEALT	01/19/2018	$21.60
	AMERICAN SAFETY AND HEALT	01/19/2018	$61.29
			$104.49

Total for DEPT OF LABOR,LICENSING,& REGULATION: $5,967.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	LOWES #00626	12/30/2017	$32.38
	ADVANCE AUTO PARTS #9847	01/08/2018	$32.39
	AUTO PARTS ESTILL14447	01/08/2018	$147.52
	WIGGINS & SON	01/08/2018	$31.63
	LOWES #02813	01/13/2018	$44.90
	Amazon.com	01/17/2018	$1,055.32
	AUTO PARTS ESTILL14447	01/23/2018	$34.54
	HARBOR FREIGHT TOOLS 672	01/27/2018	$86.29
			$1,464.97
AARON WATSON	DELTA AIR 0062310178387	01/17/2018	$691.00
			$691.00
ACHI TREPTOW	APPLIANCEPARTSPROS.COM	01/08/2018	$164.48
	FORESTRY SUPPLIERS INC	01/09/2018	$46.74
	THE PANNIER CORPORATION	01/18/2018	$1.00
	KUULA PRO	01/18/2018	$96.00
			$308.22
ADAM HAIDARY	SpeeDee Oil Change, James	01/17/2018	$71.38
			$71.38
ADAM HENDERSON	ZIPPY LUBE, INC.	01/02/2018	$46.83
			$46.83
ADAM REX	LOWES #02520	01/02/2018	$43.27
	SPORTSMANS WAREHOUSE 155	01/04/2018	$470.76
	TRACTOR-SUPPLY-CO #0453	01/08/2018	$196.70
	MR LUBE	01/11/2018	$35.77
	AUTOZONE #0279	01/11/2018	$21.38
	AUTOZONE #0279	01/11/2018	$13.90
	KUNKLE TIRE & SERVICE CEN	01/11/2018	$1,323.05
	MT PRINT DESIGN	01/14/2018	$230.05
	WAL-MART #4440	01/14/2018	$26.79
	EXXONMOBIL 48150239	01/13/2018	$42.78
	TRACTOR-SUPPLY-CO #0453	01/19/2018	$16.04
	TRACTOR-SUPPLY-CO #0453	01/22/2018	$492.24
			$2,912.73
AL CROSBY	FASTENAL COMPANY01	01/17/2018	$11.86
	MARVINS #45	01/17/2018	$51.60
	MARVINS #45	01/22/2018	$11.32
	MEMPHIS NET & TWINE	01/24/2018	$242.05
	WW GRAINGER	01/25/2018	$61.46
	WW GRAINGER	01/25/2018	$41.12
			$419.41
ALEX BRANHAM	ADVANCE AUTO PARTS #5210	01/12/2018	$20.86
	MORRELL TIRE SERVICE INC	01/25/2018	$397.00
	MORRELL TIRE SERVICE INC	01/25/2018	$891.00
			$1,308.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALEX PELLETT	SQ GREENVILLE LOCK	01/16/2018	$65.00
	TRI-COUNTY ACE	01/18/2018	$12.16
			$77.16
ALICIA FARRELL	STAPLES 00115832	01/09/2018	$57.74
			$57.74
ALIX PEDRAZA	LOWES #01751	01/18/2018	$62.55
	USA MINUTE KEY, INC.	01/23/2018	$6.42
	LOWES #00499	01/23/2018	$76.91
	FRANK''S CARWASH-BUSH RI	01/23/2018	$20.00
	OFFICE DEPOT #2127	01/23/2018	$93.25
	STAPLES 00103911	01/27/2018	$151.17
	USA MINUTE KEY, INC.	01/27/2018	$6.48
	STAPLES DIRECT	01/27/2018	$35.36
	WAL-MART #2214	01/27/2018	$107.21
	WAL-MART #1339	01/28/2018	$16.04
	LOWES #01064	01/27/2018	$29.10
	LOWES #02356	01/28/2018	$21.22
			$625.71
ALLAN HAZEL	WM SUPERCENTER #632	01/15/2018	$76.30
			$76.30
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	01/02/2018	$81.94
	SCHOFIELD HARDWARE	01/03/2018	$10.79
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$46.27
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$48.62
	GENERATION 3 POWERSPOR	01/12/2018	$88.55
	AGRI SUPPLY - FLORENCE	01/12/2018	$62.46
			$338.63
ALVIN STOKES	FORMS AND SUPPLY - AOPD	12/28/2017	$218.88
	HARGRAY	01/02/2018	$677.12
	THE HOME DEPOT #1115	01/05/2018	$58.63
	STAPLES 00111906	01/08/2018	$39.70
	LOWES #01533	01/09/2018	$17.73
	USPS KIOSK 4508009550	01/18/2018	$2.45
	HARGRAY	01/30/2018	$684.34
			$1,698.85
AMANDA STROUD	LOGMEIN GOTOMEETING	01/05/2018	$635.04
	TARGET 00011999	01/05/2018	$65.24
	BC.BASECAMP 3 3483138	01/23/2018	$29.00
			$729.28
AMY BREEDLOVE	STAPLES 00111807	01/08/2018	$82.66
			$82.66
AMY DUKES	FORMS AND SUPPLY - AOPD	12/28/2017	$201.50
	SISSON SCALE EQUIPMENT	01/18/2018	$163.50
	SISSON SCALE EQUIPMENT	01/24/2018	$791.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY DUKES	ROYALL ACE HDWE	01/24/2018	$110.95
			$1,267.22
AMY TEGELER	WAL-MART #1339	01/03/2018	$5.40
	AMERICAN AIR0012167758665	01/16/2018	$430.60
	WM SUPERCENTER #2214	01/22/2018	$6.45
			$442.45
ANDRE THOMPSON	WAL-MART #0627	01/03/2018	$8.25
	OFFICE DEPOT #336	01/05/2018	$62.63
			$70.88
ANDREW GELDER	BEST BUY 00005207	01/09/2018	$128.39
	XPRESS LUBE OF CLEMSON	01/16/2018	$89.36
			$217.75
ANDREW GODOWNS	HILL TIRE & AUTO CTR INC	01/16/2018	$42.34
			$42.34
ANDREW HOOK	SPORTSMANS WAREHOUSE 155	01/11/2018	$180.73
	TAKE 5 OIL CHANGE	01/22/2018	$78.65
	TRACTOR-SUPPLY-CO #0453	01/26/2018	$25.21
	BROWNS HEATING AND PLUMBI	01/26/2018	$205.34
			$489.93
ANDREW KRIEG	RACEWAY CHEVROLET	01/17/2018	$45.18
			$45.18
ANDREW WATSON	BLACKWELL HARDWARE	01/23/2018	$55.04
	WEST MARINE #134	01/23/2018	$218.61
			$273.65
ANGELA BROWN	CLICK2MAIL 866-665-2787	01/04/2018	$219.48
	CLICK2MAIL 866-665-2787	01/11/2018	$114.03
	FORMS AND SUPPLY - AOPD	01/11/2018	$465.18
	VELVETEX INC	01/16/2018	$2,052.96
	FORMS AND SUPPLY - AOPD	01/26/2018	$229.01
	FORMS AND SUPPLY - AOPD	01/26/2018	$73.89
			$3,154.55
ANGUS M MACBRIDE	SPOK INC	01/05/2018	$63.49
	LOWES #00661	01/16/2018	$259.29
	ALLSEASONSMULCH.COM	01/17/2018	$861.10
			$1,183.88
ANGUS MACBRIDE	C & M AUTOMOTIVE	01/19/2018	$77.25
			$77.25
ANNA SMITH	WAL-MART #4384	01/26/2018	$57.23
			$57.23
APRIL ATKINSON	FORESTRY SUPPLIERS INC	01/29/2018	$1,123.44
			$1,123.44
APRIL SMITH	AUTOZONE #3925	01/03/2018	$160.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$160.75
ARLIVIA HOWARD	CAROLINA CUSTOM AIR	01/08/2018	$90.00
	AMAZON MKTPLACE PMTS	01/09/2018	$30.99
	USPS PO 4554600458	01/09/2018	$3.29
	GREG BEVERLY	01/09/2018	$1.00
	AMAZON MKTPLACE PMTS	01/10/2018	$12.76
	DOLLAR GENERAL #11559	01/12/2018	$42.73
	CAROLINA CUSTOM AIR	01/16/2018	$674.58
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$99.82
	USPS PO 4554600458	01/17/2018	$19.60
	WAL-MART #0625	01/30/2018	$13.44
			$988.21
ARTHUR BREEDLOVE	TRI-COUNTY ACE	01/04/2018	$63.93
	BUDDYS CHAIN SAW	01/04/2018	$32.90
	BUDDYS CHAIN SAW	01/04/2018	$172.81
	BUDDYS CHAIN SAW	01/18/2018	$224.65
	TRI-COUNTY ACE	01/19/2018	$106.79
	TRACTOR SUPPLY CO #1675	01/29/2018	$177.57
			$778.65
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	01/10/2018	$64.51
			$64.51
AUSTEN PICKHARDT	APPALACHIAN	01/02/2018	$100.00
	AUTOZONE #0204	01/08/2018	$36.36
			$136.36
AUSTIN PRITCHER	SEA ISLAND MARINE	01/25/2018	$789.44
			$789.44
BEN DUNCAN	TRACTOR SUPPLY CO #1564	01/07/2018	$54.49
	SPEEDEE OIL CHANGE	01/12/2018	$49.22
	C & M AUTOMOTIVE	01/29/2018	$350.50
			$454.21
BEN DYAR	LOWES #00661	12/29/2017	$115.51
	PERKINS MANUFACTURING	01/05/2018	$1,333.03
	WM SUPERCENTER #2348	01/27/2018	$64.88
			$1,513.42
BEN GRAHAM	HILL TIRE & AUTO CTR INC	01/10/2018	$65.77
			$65.77
BENJAMIN BYERS	WAL-MART #0621	01/05/2018	$10.77
	SPORTMARINE	01/19/2018	$475.74
			$486.51
BENJAMIN STONE	ACADEMY.COM	01/09/2018	$10.89
	WM SUPERCENTER #2348	01/10/2018	$19.15
	ACADEMY.COM	01/10/2018	$43.58
	LOWES #00661	01/10/2018	$22.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	WEST MARINE #1264	01/18/2018	$25.06
	WM SUPERCENTER #2348	01/24/2018	$29.60
	LOWES #00661	01/24/2018	$68.80
			$219.73
BENJAMIN THOMAS IV	ADVANCE AUTO PARTS #9848	12/31/2017	$26.98
	AMAZON MKTPLACE PMTS	01/06/2018	$21.61
	KMART 4141	01/05/2018	$90.50
	Amazon.com	01/06/2018	$43.46
	TONYS RV PARTS & SERVICE	01/17/2018	$118.63
	ADVANCE AUTO PARTS #8411	01/23/2018	$846.27
	CORRUGATED CONTAINERS INC	01/23/2018	$300.41
	LOVE BUICK GMC QUICK LUBE	01/24/2018	$40.96
	EXXONMOBIL 48194963	01/24/2018	$20.99
			$1,509.81
BENJAMIN WHALEY JR	CVS/PHARMACY #00528	01/27/2018	$8.39
			$8.39
BERT LUPER	SPEEDEE OIL CHANGE	01/03/2018	$75.12
			$75.12
BLAKE BAXLEY	OREILLY AUTO #3973	12/31/2017	$12.72
	WALKER TIRE CO	01/10/2018	$79.26
			$91.98
BOBBIE GAMBLE	HEMINGWAY POWER EQUIPMENT	12/29/2017	$38.99
	GEORGETOWN NAPA 0027140	01/03/2018	$76.10
	GEORGETOWN MILL SUPPLIES	01/12/2018	$76.48
	GEORGETOWN NAPA 0027140	01/18/2018	$10.95
			$202.52
BOYKIN GASKINS	OREILLY AUTO 5178	01/04/2018	$162.36
	S & D AUTO PARTS #1	01/05/2018	$187.92
	WAL-MART #0642	01/06/2018	$3.21
	FAMILY DOLLAR #0119	01/17/2018	$6.43
	CMC BUILDING SUPPLY INC	01/19/2018	$9.94
	CLOTHING WORLD INC	01/23/2018	$475.16
	LOWES #01751	01/23/2018	$50.73
	CMC BUILDING SUPPLY INC	01/29/2018	$24.19
	CMC BUILDING SUPPLY INC	01/30/2018	$209.83
	S & D AUTO PARTS #1	01/29/2018	$241.71
			$1,371.48
BRAD FLOYD	WAL-MART #2348	01/26/2018	$32.54
			$32.54
BRADLEY MILLER	BROOKSHIRE SERVICE CENTER	01/10/2018	$573.71
			$573.71
BRANDON HENRY	WHITE'S MARINE SERVICE CE	01/26/2018	$309.39
			$309.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON SMITH	SPORTSMAN'S CHOICE	01/26/2018	$598.37
			$598.37
BRANDON WOODWARD	CVS/PHARMACY #03585	12/31/2017	$9.45
	HILL TIRE & AUTO CTR INC	01/03/2018	$849.21
	WAL-MART #1358	01/10/2018	$26.97
	WALGREENS #9284	01/10/2018	$27.52
	WALTERBORO FORD	01/16/2018	$48.87
	WALTERBORO FORD	01/19/2018	$772.15
			$1,734.17
BRIAN BAILEY	ROBERTSON'S ACE HARDWARE	01/09/2018	$17.91
	RITE AID STORE - 11606	01/09/2018	$61.03
			$78.94
BRIAN BOYLESTON	LOWES #00499	12/30/2017	$105.78
	LOWES #00499	12/30/2017	$14.41
	HOSEPOWER USA	01/02/2018	$41.89
	WP LAW LEXINGTON	01/03/2018	$186.52
	WW GRAINGER	01/03/2018	$322.49
	LOWES #00499	01/03/2018	$69.72
	HOSEPOWER USA	01/04/2018	$95.42
	METRO MACHINE WORKS, INC.	01/04/2018	$1,151.00
	FARMTEK	01/10/2018	$171.02
	OFFICE DEPOT #2127	01/12/2018	$329.89
	WP LAW LEXINGTON	01/15/2018	$98.38
	H2O DISTRIBUTORS	01/15/2018	$2,500.00
	AMAZON MKTPLACE PMTS	01/15/2018	$74.58
	ONLINEMETALS.COM	01/16/2018	$834.63
	AMAZON MKTPLACE PMTS	01/17/2018	$1,864.09
	CORE & MAIN LP 552	01/18/2018	$132.42
	AMERICAN POOLS	01/18/2018	$603.32
	OFFICE DEPOT #332	01/19/2018	$26.87
	CORE & MAIN LP 552	01/22/2018	$289.11
	LOWES #00499	01/22/2018	$220.25
	LOWES #02967	01/23/2018	$45.21
	Amazon.com	01/25/2018	$33.50
	LOWES #00499	01/28/2018	$11.41
	AMAZON MKTPLACE PMTS	01/28/2018	$23.98
	LOWES #00499	01/29/2018	$57.46
	ADVANCE AUTO PARTS #8411	01/29/2018	$140.48
	LOWES #00499	01/29/2018	$18.32
	BETTER CAR WASH	01/30/2018	$14.00
			$9,476.15
BRIAN CORBETT	WALKER TIRE CO	01/23/2018	$169.06
			$169.06
BRIAN CRAWFORD	ADVANCE AUTO PARTS #5460	01/08/2018	$159.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$159.45
BRIAN KAMINSKAS	WM SUPERCENTER #625	12/31/2017	$15.99
	MASON TIRE AND AUTO SERVI	01/17/2018	$909.37
			$925.36
BRIAN LONG	LOWES #00385	01/04/2018	$111.07
	PETSMART # 0399	01/09/2018	$13.90
	LOWES #00385	01/09/2018	$112.64
	LOWES #00385	01/16/2018	$21.47
	LOWES #00385	01/19/2018	$21.47
	SPORTSMANS WAREHOUSE 155	01/18/2018	$213.98
	CAYCE ACE HARDWARE	01/19/2018	$115.50
	LAWMENS DISTRIBUTION LLC	01/29/2018	$43.19
			$653.22
BRIAN WELCH	PAW PRINTS ANIMAL HOSP	01/11/2018	$303.00
	M AND A QUICK LUBE	01/30/2018	$40.37
			$343.37
BRITTANY CALDWELL	LEXINGTON PRINTING	01/16/2018	$633.96
	COLUMBIA BUSINESS FORMS	01/18/2018	$1,285.20
	COLUMBIA BUSINESS FORMS	01/18/2018	$464.40
			$2,383.56
BRITTANY ENGLISH	BTS #16	01/03/2018	$780.20
	NOLANS SERVICE STATION	01/10/2018	$60.00
	NOLANS SERVICE STATION	01/25/2018	$47.00
			$887.20
BROCK RENKAS	LOWES #00661	01/25/2018	$48.59
	IN SEAWORTHY OUTBOARD SE	01/25/2018	$138.15
	SQ HARLEY'S AWNING & CAN	01/29/2018	$500.00
	SQ AWEIGH ALL BOATS LLC	01/30/2018	$179.55
			$866.29
BROOKE CZWARTACKI	LOWES #00655	01/25/2018	$276.60
			$276.60
BRYAN FRAZIER	AMIRIX SYSTEM INC.	01/18/2018	$659.00
	VWR INTERNATIONAL INC	01/25/2018	$64.80
			$723.80
BRYAN GLOVER	WM SUPERCENTER #634	01/09/2018	$8.52
	OFFICE DEPOT #2127	01/09/2018	$15.65
	WAL-MART #0634	01/23/2018	$44.26
			$68.43
BRYAN GROOMS	MARVINS #45	01/08/2018	$49.33
	ESTATE MANAGEMENT SERVICE	01/24/2018	$2,208.75
	MARVINS #45	01/29/2018	$48.33
			$2,306.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/08/2018	$260.14
	PROFESSIONAL PRINT	01/10/2018	$591.84
	SMITH RUBBER STAMP & SEAL	01/16/2018	$499.71
	FORMS AND SUPPLY - AOPD	01/24/2018	$31.36
	SMITH RUBBER STAMP & SEAL	01/26/2018	$795.73
	FORMS AND SUPPLY - AOPD	01/26/2018	$423.42
	FORMS AND SUPPLY - AOPD	01/29/2018	$179.56
	FORMS AND SUPPLY - AOPD	01/29/2018	$22.32
			$2,804.08
C. KENDALL CHAVEZ	SUPER SERVICE	01/04/2018	$402.95
	JOCK WHITE COLLISION REPA	01/09/2018	$348.18
	SUPER SERVICE	01/22/2018	$351.02
			$1,102.15
CALEB CHAPLESKY	BLACK RIVER MARINE INC	01/08/2018	$26.75
	DOLLAR-GENERAL #8064	01/17/2018	$11.34
	SPARROW & KENNEDY TRACTOR	01/23/2018	$2,094.47
	SPARROW & KENNEDY TRACTOR	01/23/2018	$419.40
			$2,551.96
CAMERON GRAVELY	GWINN'S TIRE & ALLIGNME	01/05/2018	$1,488.60
	L&L FEED AND GARDEN	01/08/2018	$21.94
	L&L FEED AND GARDEN	01/19/2018	$10.97
	BENSON FORD	01/24/2018	$637.94
			$2,159.45
CARL BUSBY	ABBEVILLE TIRE OF GREENWO	01/18/2018	$71.95
	FRANKS CAR WASH	01/19/2018	$41.89
			$113.84
CAROLINE CAUSEY	LOWES #02356	12/29/2017	$18.94
	USPS KIOSK 4518129550	01/11/2018	$1.61
	THE HOME DEPOT #1109	01/15/2018	$32.37
	THE HOME DEPOT #1109	01/16/2018	$7.53
	THE HOME DEPOT #1109	01/20/2018	$14.88
	OFFICE DEPOT #2127	01/18/2018	$23.21
			$98.54
CAROLINE KELLETT	HOLLYWOOD HARDWARE	01/09/2018	$18.04
			$18.04
CAROLINE PINCKNEY	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$17.78
	FORMS AND SUPPLY - AOPD	01/05/2018	$174.78
	BCT	01/25/2018	$28.02
			$220.58
CARY DAVIS	HILL TIRE & AUTO CENTER	01/12/2018	$95.61
	HILL TIRE & AUTO CENTER	01/23/2018	$659.61
			$755.22
CARY ROBINSON	SIMPSON MANNING HDWE	01/10/2018	$32.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.37
CATHRYN BLAND	JAGER PRO	01/17/2018	$25.00
	TRACTOR SUPPLY #1200	01/18/2018	$75.38
	LOWES #02813	01/18/2018	$565.77
	BRELAND WELL DRILLING	01/18/2018	$310.77
	BATTERY MART OF WINCHESTE	01/25/2018	$43.90
	BASS PRO ONLINE - US	01/25/2018	$129.49
	WIGGINS & SON	01/25/2018	$23.74
	LOWES #00177	01/30/2018	$95.13
	INFOPRODUCTS CORP	01/30/2018	$408.24
			$1,677.42
CATHY BAZZEL	ATLANTIC INC	01/10/2018	$230.00
	LUCAS ELECTRIC COMP INC	01/12/2018	$385.36
	MECO OF AUGUSTA	01/16/2018	$42.85
			$658.21
CATHY COOK	WM SUPERCENTER #1358	01/08/2018	$17.16
	WESTBURY ACE HDWE	01/10/2018	$20.07
	CORBETTS BUILDING SUPPLY	01/10/2018	$91.70
	WM SUPERCENTER #1358	01/29/2018	$43.12
			$172.05
CHAD HOLBROOK	MUCKBOOTCO	01/03/2018	$161.99
	WEST MARINE #1264	01/25/2018	$48.92
			$210.91
CHARLES BURNSED	ANIXTER-PS #005H CHARLSTO	01/09/2018	$93.29
	HOFFMAN & HOFFMAN INC	01/10/2018	$1,438.80
	KRU-KEL CO INC	01/17/2018	$26.38
	BEARING DIST - CHARLESTON	01/17/2018	$304.60
	ANIXTER-PS #005H CHARLSTO	01/23/2018	$92.57
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$167.59
			$2,123.23
CHARLES RUTH	PROFESSIONAL PRINT	01/08/2018	$2,447.28
	SC.GOV	01/29/2018	$126.00
	ALLEGRA MARKETING PRINT	01/30/2018	$82.75
			$2,656.03
CHARLIE BRIDGHAM	THE HOME DEPOT #1115	01/05/2018	$82.23
			$82.23
CHARLIE POETA	EAST COLUMBIA SPORT SHOP	01/02/2018	$194.11
	EAST COLUMBIA SPORT SHOP	01/03/2018	$212.85
	LUGOFF TIRE COMPANY INC	01/05/2018	$45.69
	IBS OF SOUTH CAROLINA	01/04/2018	$117.88
	LAS ASSOCIATES/FAIM REPS	01/08/2018	$130.00
	TFS FISHER SCI CCH	01/17/2018	$129.01
	ESUTURESCOM	01/29/2018	$32.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$861.54
CHARLOTTE MCKEE	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$7.99
	THE HOME DEPOT #1114	12/28/2017	$10.28
	THE HOME DEPOT #1114	12/28/2017	$137.07
	THE HOME DEPOT #1114	01/02/2018	$64.10
	OFFICE DEPOT #342	01/04/2018	$157.11
	ELECTRONIC AWARDS	01/09/2018	$693.00
	TAKE 5 OIL CHANGE	01/18/2018	$84.52
	Amazon.com	01/21/2018	$17.10
	OFFICE DEPOT #342	01/19/2018	$181.89
	PAYPAL PRINTSOLUTI	01/22/2018	$250.16
	OFFICE DEPOT #342	01/22/2018	$343.57
	THE HOME DEPOT #1114	01/22/2018	$8.28
	VELVETEX INC	01/23/2018	$160.00
	OFFICE DEPOT #342	01/24/2018	$20.31
	PRX	01/30/2018	$1,969.92
			$4,105.30
CHELSEA MCCLAIN	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	IRMO TROPHY OF S CAROLINA	01/04/2018	$188.32
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	IRMO TROPHY OF S CAROLINA	01/11/2018	$94.16
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$1,296.48
CHISOLM FRAMPTON	WASH WIZARD	01/10/2018	$16.00
	DELTA AIR 0062309314962	01/16/2018	$656.00
	AUTOGLASSNOW #18	01/18/2018	$175.72
			$847.72
CHRIS COBB	TRI STAR	01/08/2018	$20.65
	IN RALPH'S TROPHY SHOP	01/08/2018	$111.09
	ADVANCE AUTO PARTS #5680	01/22/2018	$169.47
	NEVILLE HARDWARE	01/22/2018	$202.46
	TRI-COUNTY ACE	01/25/2018	$15.89
	OCONEE WELDING SUPPLY INC	01/29/2018	$65.72
			$585.28
CHRIS GRAVELY	GWINN'S TIRE & ALLIGNME	01/03/2018	$20.00
	L&L FEED AND GARDEN	01/03/2018	$21.94
	TRI-COUNTY ACE	01/08/2018	$52.98
	L&L FEED AND GARDEN	01/09/2018	$31.93
	L&L FEED AND GARDEN	01/11/2018	$21.94
	TRI-COUNTY ACE	01/16/2018	$7.67
	L&L FEED AND GARDEN	01/17/2018	$21.94
	L&L FEED AND GARDEN	01/22/2018	$21.94
	L&L FEED AND GARDEN	01/29/2018	$21.94
	GRIFF'S FARM AND H	01/30/2018	$224.69
			$446.97
CHRIS MANGUM	SEARS ROEBUCK 1545	01/29/2018	$217.78
			$217.78
CHRIS THOMASON	WAL-MART #0795	01/29/2018	$74.52
			$74.52
CHRISTINE HAND	ONSET COMPUTER CORPORA	01/11/2018	$2,043.50
	AMAZON MKTPLACE PMTS	01/24/2018	$587.67
	AMAZON MKTPLACE PMTS	01/23/2018	$20.85
	LOWES #00655	01/24/2018	$162.99
	AMAZON MKTPLACE PMTS	01/24/2018	$9.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	AMAZON MKTPLACE PMTS	01/24/2018	$52.98
			$2,877.98
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	01/05/2018	$45.09
			$45.09
CHRISTOPHER GARNER	AmazonPrime Membership	01/08/2018	$11.98
	STAPLES 00115832	01/10/2018	$22.88
	PALMETTO 4X4	01/29/2018	$568.78
			$603.64
CINDY GLICK	COFFEE.ORG INC	01/09/2018	$554.14
	AMAZON MKTPLACE PMTS	01/11/2018	$81.24
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$312.37
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$98.84
	AMAZON MKTPLACE PMTS	01/23/2018	$33.86
	ULINE SHIP SUPPLIES	01/24/2018	$147.13
	BLU SITE SOLUTIONS OF SAV	01/24/2018	$1,065.00
	BUG BUSTERS	01/24/2018	$350.00
	DR TIRE INC	01/24/2018	$51.04
	Amazon.com	01/30/2018	$10.79
			$2,704.41
CODY BRITT	SPORTSMAN'S CHOICE	01/16/2018	$3.74
	WAL-MART #1829	01/17/2018	$95.21
	MARION TIRE & WRECKER SE	01/25/2018	$71.15
			$170.10
CORBETT CONRAD	WEST MARINE #1264	01/09/2018	$127.01
	CHARLESTON RUBBER & GASKE	01/10/2018	$74.29
	NAPA AUTO SUPPLY 0001291	01/09/2018	$41.40
	THE HOME DEPOT #1118	01/09/2018	$128.48
	AMAZON MKTPLACE PMTS	01/10/2018	$137.15
	LOWES #00661	01/11/2018	$325.69
	DONOVAN MARINE, INC	01/11/2018	$169.69
	DONOVAN MARINE, INC	01/11/2018	$551.09
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$58.89
	NAPA AUTO SUPPLY 0001291	01/16/2018	$9.25
	LOWES #00661	01/18/2018	$325.99
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$37.53
	LOWES #00661	01/19/2018	$29.32
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$107.02
	LOWES #00661	01/21/2018	$52.59
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$16.34
	LOWES #00661	01/22/2018	$78.94
	LOWES #00661	01/29/2018	$220.13
			$2,490.80
CORBETT NORWOOD	HANCKEL MARINE	01/22/2018	$71.89
	ROYALL ACE HDWE	01/25/2018	$7.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	HADDRELLS POINT TACKLE	01/25/2018	$4.24
	WEST MARINE #1264	01/29/2018	$52.32
			$136.07
CORY DRENNAN	WHITE HARDWARE 35	01/06/2018	$19.53
	WHITE HARDWARE 35	01/08/2018	$22.39
	TRACTOR-SUPPLY-CO #0471	01/12/2018	$36.84
			$78.76
CORY GUINN	PRAXAIR DISTRIBUTION I	01/20/2018	$31.03
	BLUE RIDGE WELDING	01/29/2018	$59.36
			$90.39
CRAIG JONES	A+ AUTO SERVICE, LLC	01/10/2018	$1,352.11
			$1,352.11
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	01/25/2018	$10.00
			$10.00
DAN BRIDGES	MR LUBE INC	01/09/2018	$37.17
			$37.17
DAN PEEPLES	WESTBURYS ACE HDWE	01/05/2018	$256.71
	HOLLY HILL FARM CENTER	01/05/2018	$232.73
	WESTBURYS ACE HDWE	01/08/2018	$114.85
	WM SUPERCENTER #616	01/09/2018	$53.44
	SPARROW & KENNEDY TRACTOR	01/10/2018	$5.83
	WAL-MART #3724	01/13/2018	$154.95
	JAGER PRO	01/12/2018	$25.00
	HOLLY HILL FARM CENTER	01/18/2018	$155.15
	HOLLY HILL FARM CENTER	01/18/2018	$25.41
	WM SUPERCENTER #616	01/19/2018	$68.48
	WM SUPERCENTER #616	01/19/2018	$53.44
	IN L.B. WANNAMAKER SEED	01/19/2018	$100.00
	HOLLY HILL FARM CENTER	01/23/2018	$1,248.56
	SPARROW & KENNEDY TRACTOR	01/30/2018	$96.86
			$2,591.41
DANIEL BAKER	FRANKS CAR WASH	01/08/2018	$57.45
			$57.45
DANIEL BARRINEAU	TRACTOR SUPPLY CO #1628	01/09/2018	$205.19
	BUDGET TIRE	01/26/2018	$894.95
	BUDGET TIRE	01/30/2018	$65.00
			$1,165.14
DANIEL DUPRE	BCT	01/22/2018	$28.02
	VISTAPR VistaPrint.com	01/22/2018	$40.97
	AMAZON MKTPLACE PMTS	01/22/2018	$48.98
	BUILDASIGN.COM	01/24/2018	$58.55
	BEST BUY 00002642	01/25/2018	$171.19
	IDEASTAGE PROMOTION	01/26/2018	$14.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	01/25/2018	$124.53
			$486.59
DANIEL IRVIN	ULTRA LUBE DC	01/03/2018	$44.69
	NORTHERN TOOL EQUIP	01/12/2018	$74.18
			$118.87
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	01/09/2018	$70.12
	OFFICEMAX CT IN#487412	01/10/2018	$255.83
	DOVE PRINT SOLUTIONS	01/18/2018	$67.00
	WM SUPERCENTER #634	01/21/2018	$20.38
			$413.33
DANIEL RUSS	SEELS OUTBOARD	01/24/2018	$93.63
	WEST MARINE #1264	01/24/2018	$79.77
	WM SUPERCENTER #2348	01/26/2018	$10.10
			$183.50
DAVID TANNER	POWELL AUTOMOTIVE REPAIR	01/10/2018	$50.45
	LENTZ SERVICE STATION	01/09/2018	$8.00
			$58.45
DAVID TANT	LOWES #02813	01/04/2018	$218.90
	LOWES #02813	01/08/2018	$915.92
	FLINT EQUIP WALTERBORO	01/10/2018	$1,716.61
	DR TIRE INC	01/12/2018	$156.80
	WIGGINS & SON	01/18/2018	$38.10
	WIGGINS & SON	01/18/2018	$116.00
	IN DEGLER WASTE SERVICES	01/23/2018	$350.00
	WIGGINS & SON	01/24/2018	$57.00
	AUTO PARTS ESTILL14447	01/30/2018	$458.26
			$4,027.59
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	01/05/2018	$44.30
			$44.30
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	01/29/2018	$106.32
			$106.32
DENNETTA DAWSON	USPS KIOSK 4514859550	01/04/2018	$4.06
			$4.06
DENTIS RILEY	OREILLY AUTO #2183	01/21/2018	$20.84
	M AND A QUICK LUBE	01/25/2018	$36.21
			$57.05
DERRELL SHIPES	FRANK'S CAR WASH OF LEX	01/19/2018	$35.00
			$35.00
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	01/09/2018	$66.45
	ALL SEASONS TRUE VALUE	01/10/2018	$163.50
	ANIXTER-PS #005H CHARLSTO	01/16/2018	$288.71
	AMAZON MKTPLACE PMTS	01/16/2018	$368.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	EASTERN INDUSTRIAL SUPPLI	01/16/2018	$168.99
	HOMELECTRICAL	01/19/2018	$184.46
	ANIXTER-PS #005H CHARLSTO	01/22/2018	$53.91
	EASTERN INDUSTRIAL SUPPLI	01/22/2018	$424.95
	CHARLESTON RUBBER & GASKE	01/23/2018	$206.34
	MAYER707 CHARLESTONSC	01/24/2018	$338.06
	CESCO, INC	01/25/2018	$161.26
	GRAYBAR ELECTRIC COMPANY	01/25/2018	$123.72
	FERGUSON ENT #23	01/30/2018	$40.57
	WW GRAINGER	01/29/2018	$212.84
			$2,801.76
DEWEY PETTY	NAPA OF UNION	01/03/2018	$266.84
	CAROLINA TOOL CO INC	01/04/2018	$35.99
	DOLLAR GENERAL #16832	01/03/2018	$44.52
	HALLMAN FARMS WILDLIFE NU	01/05/2018	$375.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$62.53
	NAPA OF UNION	01/19/2018	$79.17
	UNION POWER EQUIPMENT CO	01/19/2018	$273.92
	BLANCHARD MACHINERY	01/23/2018	$1,943.68
	G W HEMBREE SERVICES	01/24/2018	$100.00
	WILSON TRACTOR INC	01/24/2018	$168.95
	FASTENAL COMPANY01	01/24/2018	$16.88
	SANDERS GARDEN CENTER	01/25/2018	$28.50
	BOBCAT OF SPARTANBURG	01/25/2018	$1,500.86
	NAPA OF UNION	01/26/2018	$72.29
	AT & T SPRING MOBILE #258	01/30/2018	$60.50
	SANDERS GARDEN CENTER	01/30/2018	$40.50
			$5,070.13
DON STONE	CARQUEST AUTO SUPPLY	01/08/2018	$160.96
	A1 TIRE OF ABBEVILLE LLC	01/23/2018	$283.78
	CARQUEST AUTO SUPPLY	01/30/2018	$107.88
			$552.62
DONALD ADAMS	CITY TIRE AND LUBE	01/09/2018	$65.50
			$65.50
DONALD COCKMAN	BEN MEADOWS	01/11/2018	$39.98
			$39.98
DONALD FORRESTER JR	USPS PO 4538600058	01/05/2018	$6.65
	TARGET 00020743	01/05/2018	$10.66
			$17.31
DREW ROBB	STAPLES 00103911	01/09/2018	$18.11
	AERO HARDWARE & SUPPLY	01/11/2018	$60.13
	HORSE GARDEN ACE HAR	01/10/2018	$50.80
	RICHLAND INDUSTRIAL	01/12/2018	$35.96
	WESCO TRAILERS	01/12/2018	$146.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	BLANCHARD EQUIPMENT - ST	01/16/2018	$84.16
	BLANCHARD EQUIPMENT - ST	01/19/2018	$24.58
	IBS OF SOUTH CAROLINA	01/23/2018	$137.00
	JAREDS HDWE	01/29/2018	$48.01
	SPARROW & KENNEDY TRACTOR	01/29/2018	$1,231.71
			$1,836.53
DUSTIN SHERBERT	ALLENDALE HARDWARE	01/08/2018	$3.00
	JASONS STATION	01/08/2018	$35.50
	JOHNSON MARINE LLC	01/15/2018	$45.00
	ALLENDALE AUTO 0024593	01/23/2018	$107.96
			$191.46
DYLAN OATES	SAFELITE AUTOGLASS	01/11/2018	$321.09
	MORRELL TIRE SERVICE INC	01/18/2018	$67.65
			$388.74
EDDIE LEE	FRANKS EXPRESS ORANGEBU	01/09/2018	$13.00
	SMITHS 66 & MARINE INC	01/23/2018	$1,333.09
	AUTO GLASS WORKS	01/29/2018	$93.97
			$1,440.06
ELIJAH RIVERS	HORSECREEK HONEY	01/19/2018	$99.00
			$99.00
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	01/04/2018	$129.27
	FORMS AND SUPPLY - AOPD	01/12/2018	$124.50
			$253.77
ELIZABETH MILLER	ULINE SHIP SUPPLIES	01/30/2018	$114.04
			$114.04
ELLEN WALDROP	AMAZON MKTPLACE PMTS	01/03/2018	$31.99
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$27.77
	WHOLESALEMARINE.COM	01/09/2018	$50.00
	WEST MARINE #1264	01/09/2018	$10.18
	WEST MARINE #1264	01/12/2018	$108.98
	IN SEAWORTHY OUTBOARD SE	01/12/2018	$522.62
	AMAZON MKTPLACE PMTS	01/16/2018	$28.56
	THE HOME DEPOT #1118	01/21/2018	$25.04
	IN SEAWORTHY OUTBOARD SE	01/24/2018	$344.01
			$1,149.15
ELLIOT SHULER	MEHERRIN BOWMAN, SC	01/09/2018	$2,498.57
	IN ABC TROPHIES, INC.	01/17/2018	$211.06
	Santee Quick Lube	01/17/2018	$40.01
	STAPLES 00108282	01/22/2018	$141.46
			$2,891.10
EMILY COPE	AMAZON.COM AMZN.COM/BILL	01/08/2018	$27.78
	STAPLES 00106567	01/09/2018	$21.39
			$49.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	TIRE KINGDOM 259	12/29/2017	$37.82
			$37.82
ERIC MILLS	OREILLY AUTO #4715	01/23/2018	$19.43
	NAYAX AIR	01/27/2018	$1.00
			$20.43
ERIC QUINN	BI-LO GROCERY #5214	01/14/2018	$17.70
	SAMS CLUB #8142	01/12/2018	$62.34
			$80.04
ERIK MARTIN	CLEMSON 4 WHEEL CENTER	01/16/2018	$187.03
	XPRESS LUBE OF SENECA BYP	01/22/2018	$51.73
			$238.76
ERIKA SHERWIN	IN GLOBAL AQUACULTURE SU	01/08/2018	$1,278.00
	TACKLE WAREHOUSE	01/08/2018	$46.67
	LOWES #00499	01/18/2018	$108.33
	WP LAW LEXINGTON	01/24/2018	$26.00
	LOWES #00499	01/24/2018	$29.83
	FASTENAL COMPANY01	01/29/2018	$8.88
			$1,497.71
ERIN LEVESQUE	AMERICAN AIR0012167091531	01/12/2018	$490.51
	DURAFRAME DIPNET	01/25/2018	$1,846.88
			$2,337.39
ERIN WEEKS	LOWES #00661	01/26/2018	$15.24
			$15.24
ERNEST BROWN	RAVENEL FORD INC	01/08/2018	$52.47
	TIDAL MARINE ELECTRONIC	01/10/2018	$105.00
	WM SUPERCENTER #2348	01/13/2018	$54.46
			$211.93
EVA SMITH	UNITED 0162379561726	01/04/2018	$1,102.40
			$1,102.40
EVAN SHEARS	LOWES #00661	01/24/2018	$21.73
			$21.73
EZRA ARNOLD	KNEECE'S CAR CARE	01/05/2018	$44.08
			$44.08
EZRA LILLY	SXM SIRIUSXM.COM/ACCT	01/02/2018	$79.79
	TRACTOR SUPPLY CO #1564	12/31/2017	$65.39
	NATIONAL FISHERMAN	01/03/2018	$24.95
	AIR-SEA SAFETY SURVIVAL	01/09/2018	$113.93
	SUPERIOR DIESEL INC	01/18/2018	$701.04
	WILLIAMS HARDWARE	01/24/2018	$52.66
	WALKER AUTO	01/24/2018	$36.00
	WEST MARINE #1280	01/24/2018	$96.06
			$1,169.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA SANDERS	WEST MARINE #1258	12/29/2017	$384.29
	HARRIS TEETER #0385	01/11/2018	$106.45
	THE UPS STORE #6457	01/30/2018	$9.93
	WM SUPERCENTER #4384	01/30/2018	$29.26
			$529.93
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	01/03/2018	$83.69
			$83.69
FORREST SESSIONS	HOODS WELDING	01/04/2018	$802.00
	MARVINS #45	01/08/2018	$59.37
	HILL TIRE & AUTO CENTER	01/19/2018	$38.74
			$900.11
FRANK BELL	CORBINS HITCH SHOP	01/18/2018	$18.80
			$18.80
FRANK SIMS	MARSHALL`S MARINE-GEORGET	12/28/2017	$357.02
	CE MYRTLE BEACH	01/02/2018	$79.57
	MCCALL'S INC #14	01/05/2018	$43.21
	GEORGETOWN MILL SUPPLIES	01/09/2018	$59.61
	GEORGETOWN HARDWARE	01/10/2018	$21.35
	MCCALL'S INC #14	01/10/2018	$15.38
	GEORGETOWN MILL SUPPLIES	01/11/2018	$47.50
	GEORGETOWN NAPA 0027140	01/10/2018	$148.69
	GEORGETOWN NAPA 0027140	01/11/2018	$20.97
	DAWSON LUMBER COMPANY	01/17/2018	$2,337.63
	GEORGETOWN NAPA 0027140	01/17/2018	$87.31
	GEORGETOWN NAPA 0027140	01/18/2018	$22.23
	GEORGETOWN NAPA 0027140	01/19/2018	$11.07
	THOMAS SUPPLY CO 08	01/22/2018	$19.16
	GEORGETOWN NAPA 0027140	01/22/2018	$18.30
	FASTENAL COMPANY01	01/23/2018	$10.13
	GEORGETOWN MILL SUPPLIES	01/24/2018	$13.91
	GEORGETOWN NAPA 0027140	01/23/2018	$29.10
	GEORGETOWN NAPA 0027140	01/23/2018	$98.95
	WM SUPERCENTER #625	01/25/2018	$6.34
	USPS PO 4533200440	01/25/2018	$85.00
	NATIONAL WOOD SOURCING	01/25/2018	$2,407.50
	COASTAL NISSAN	01/24/2018	$24.17
	ADVANCE AUTO PARTS #5390	01/29/2018	$28.44
			$5,992.54
FREDDIE EARHARDT II	AUTOGLASSNOW #09	01/24/2018	$1.00
	AUTOGLASSNOW #09	01/30/2018	$328.16
			$329.16
FREDERICK DOCKERY	DOCS HYDRAULIC-PNEUMATIC	12/29/2017	$195.80
	BEARING DIST - CHARLESTON	01/09/2018	$27.14
	ALL SEASONS TRUE VALUE	01/09/2018	$13.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DOCKERY	ALLEN AND WEBB	01/11/2018	$817.40
	HARRIS TEETER #0028	01/15/2018	$103.75
	ACE MARINE RIGGING	01/24/2018	$41.84
	LONGLEY SUPPLY MOREH	01/24/2018	$101.16
			$1,300.95
GABRIEL GILMORE	JESSIES TIRE AND LUBE	01/18/2018	$42.75
	WAL-MART #3222	01/21/2018	$15.99
			$58.74
GARY R SULLIVAN	TUPPERWAY AUTO CAR	01/16/2018	$68.57
	FORMS AND SUPPLY - AOPD	01/22/2018	$259.71
	Amazon.com	01/24/2018	$425.79
			$754.07
GARY STEPHENS	USPS PO 4544000351	01/03/2018	$49.00
	CLINTON TRUE VALUE HDW	01/09/2018	$36.88
	G W HEMBREE SERVICES	01/10/2018	$754.00
	CLINTON TRUE VALUE HDW	01/11/2018	$30.54
	BLANCHARD EQUIPMENT - CL	01/10/2018	$649.30
	SPORTSMANS GUIDE	01/12/2018	$104.95
	BLANCHARD EQUIPMENT - CL	01/16/2018	$48.83
	CLINTON TRUE VALUE HDW	01/19/2018	$13.89
	TRACTOR SUPPLY #1444	01/23/2018	$7.48
	BLANCHARD EQUIPMENT - CL	01/22/2018	$766.58
	TRACTOR SUPPLY #1444	01/23/2018	$612.79
	TRACTOR SUPPLY #1444	01/24/2018	$42.79
	CLINTON TRUE VALUE HDW	01/25/2018	$28.23
	CLINTON TRUE VALUE HDW	01/26/2018	$21.39
	WILSON TRACTOR INC	01/26/2018	$57.62
			$3,224.27
GATLIN EDGE	TRACTOR SUPPLY #1141	01/23/2018	$118.75
	WINNSBORO BUILDER SUPPLY	01/24/2018	$188.32
	LOWES #01075	01/25/2018	$69.37
	LOWES #01075	01/29/2018	$28.75
			$405.19
GENTRY THAMES	LAWMENS DISTRIBUTION LLC	01/30/2018	$16.19
	LAWMENS DISTRIBUTION LLC	01/30/2018	$22.01
			$38.20
GEORGE BANNISTER	NAPA AUTO PARTS NEWBERRY	01/30/2018	$30.44
			$30.44
GEORGE CADDELL	AUTO GLASS WORKS	01/11/2018	$43.50
			$43.50
GEORGE DUKES IV	Amazon.com	12/31/2017	$83.43
	THREE FOUNTAINS ACE HDWR	01/08/2018	$30.47
	WW GRAINGER	01/11/2018	$162.70
	WW GRAINGER	01/11/2018	$83.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	01/11/2018	$164.88
	ABBOTT'S AUTO CARE	01/19/2018	$65.57
	RUFUS ORNDUFF REFRIGER	01/19/2018	$223.47
	BOLT DEPOT, INC.	01/23/2018	$86.32
	E-RIGGING.COM	01/24/2018	$682.37
	Amazon.com	01/24/2018	$200.66
	WW GRAINGER	01/25/2018	$193.02
	DANA SAFETY SUPPLY INC	01/30/2018	$19.44
	DANA SAFETY SUPPLY INC	01/30/2018	$31.32
	DANA SAFETY SUPPLY INC	01/30/2018	$59.72
			$2,086.47
GILMORE STEVENS	WAL-MART #4420	01/06/2018	$19.22
	ABBOTT'S AUTO CARE	01/18/2018	$53.73
			$72.95
GLENN GARDNER	LOWES #01066	01/03/2018	$144.63
	TARGET 00019232	01/04/2018	$18.77
	OFFICE DEPOT #332	01/10/2018	$163.78
	SHOOTER'S CHOICE	01/12/2018	$1,282.93
	BEST BUY 00014662	01/24/2018	$21.39
	B&H PHOTO 800-606-6969	01/29/2018	$215.04
			$1,846.54
GREG LUCAS	CREATIVE PRINTING AND MA	01/04/2018	$2,482.00
	USPS PO 4569400671	01/17/2018	$4.53
	PAYPAL FOOTHILLSTR	01/25/2018	$32.95
			$2,519.48
GREG MIXON	ARMOR-X LIMITED	01/18/2018	$59.98
			$59.98
GREGORY PINCKNEY	STAPLES 00103234	12/31/2017	$23.86
	BEST BUY 00014662	01/08/2018	$32.09
	NRA CREDENTIAL RENEWAL	01/10/2018	$50.00
			$105.95
GREGORY SORG	WEST MARINE #1264	01/25/2018	$28.32
	LOWES #00661	01/30/2018	$25.38
			$53.70
HAROLD ROBINSON III	WAL-MART #0881	01/07/2018	$52.51
	LOWES #01066	01/07/2018	$40.47
	HYDRO TECH MARINE INC	01/11/2018	$276.61
	COLUMBIA FLAG & SIGN COM	01/26/2018	$44.50
	NORDANS TRIM SHOP LLC	01/30/2018	$240.75
			$654.84
HENDLEY MORRIS JR	CARS INC	01/10/2018	$51.13
			$51.13
HENRY MCCLELLAN	TERMINAL TIRE CO INC	01/10/2018	$18.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY MCCLELLAN	CAPE ROMAIN MARINE	01/18/2018	$494.31
	DINKINS AUTO SERVICE LLC	01/19/2018	$1,172.08
			$1,684.39
HENRY STACKHOUSE	SpeeDee Oil Change, James	01/02/2018	$50.37
	STAPLES 00108266	01/02/2018	$35.96
			$86.33
HERMAN VON HARTEN	MR TINT INC	12/29/2017	$2,407.00
	WEST MARINE #1264	01/02/2018	$431.60
	WEST MARINE #1264	01/02/2018	$28.32
	BLANCHARD MACHINERY	01/10/2018	$217.10
	JERRYS MARINE SERVICE	01/10/2018	$285.17
	HARRIS TEETER #456	01/16/2018	$28.37
	BEAUFORT MARINE SUPPLY	01/29/2018	$96.58
	LOWES #00655	01/30/2018	$30.56
	WEST MARINE #400	01/30/2018	$196.16
			$3,720.86
HOGAN TYLER	OFFICE DEPOT #332	01/08/2018	$104.74
			$104.74
HOPE MIZZELL	YOURMEMBER-CAREERS	01/23/2018	$187.50
			$187.50
HUNTER BURTON	AYNOR BUILDING SUPPLY	01/10/2018	$10.69
	AYNOR NAPA AUTO PARTS	01/22/2018	$9.60
	INTERSTATE BATTERY SYSTEM	01/26/2018	$106.95
			$127.24
IRA RAINWATER IV	VOSS SIGNS	01/08/2018	$2,405.00
	RICHBOURGS AUTO ELECTRIC	01/19/2018	$112.00
	BTS #12	01/22/2018	$66.06
			$2,583.06
JACOB BEAM	WAL-MART #0642	01/02/2018	$97.13
	CMC BUILDING SUPPLY INC	01/12/2018	$13.76
	AMERICAN STAINLESS	01/12/2018	$62.61
	CMC BUILDING SUPPLY INC	01/13/2018	$120.06
	COLLINS FIRE EXTINGUISHE	01/16/2018	$522.13
	BRYANTS TURF & LANDSCAPI	01/24/2018	$41.75
			$857.44
JAKE OATES	TRACTOR SUPPLY CO #1865	01/09/2018	$22.97
	FORMS AND SUPPLY - AOPD	01/10/2018	$73.55
	FORESTRY SUPPLIERS INC	01/11/2018	$251.04
	FORMS AND SUPPLY - AOPD	01/15/2018	$4.97
	AGRI SUPPLY - FLORENCE	01/19/2018	$182.49
	BTS #12	01/18/2018	$73.14
	ANDREWS METAL WORKS INC	01/22/2018	$2,500.00
			$3,108.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BESSINGER	QUALITY TIRE AND SERVI	01/02/2018	$93.20
	WAL-MART #0634	01/25/2018	$129.37
			$222.57
JAMES COATES JR	THE HOME DEPOT #8913	01/09/2018	$56.05
			$56.05
JAMES FOWLER	TRACTOR SUPPLY #1457	01/08/2018	$30.10
	THOMAS SUPPLY CO 08	01/08/2018	$5.59
	CONSTRUCTION EQUIPMENT	01/08/2018	$1,429.41
	FORESTRY SUPPLIERS INC	01/12/2018	$145.14
	MAIN STREET CAR CARE	01/16/2018	$112.08
	FORESTRY SUPPLIERS INC	01/24/2018	$86.24
			$1,808.56
JAMES HOUGH	MCLEAN MARINE INC	01/03/2018	$187.10
	QUALITY TIRE AND SERVI	01/03/2018	$89.00
			$276.10
JAMES KESLER	CALHOUN SUPPLY CO INC	01/03/2018	$24.10
	LOWES #02520	01/03/2018	$121.93
	NORTHERN TOOL EQUIP SC	01/08/2018	$160.49
	BLANCHARD EQUIPMENT - NE	01/09/2018	$272.80
	AUTOZONE #0279	01/11/2018	$42.78
	NAPA AUTO PARTS NEWBERRY	01/11/2018	$119.04
	SERVPRO OF ORANGEBURG	01/19/2018	$1,230.68
	HEDGEPATHS OUTDOOR POWER	01/26/2018	$10.00
			$1,981.82
JAMES KINSEY	WATEREE DIVE CENTER INC	01/17/2018	$133.70
			$133.70
JAMES MAXWELL	AMAZON MKTPLACE PMTS	01/27/2018	$69.95
	AMAZON MKTPLACE PMTS	01/26/2018	$79.38
			$149.33
JAMES MILLS	ANGLER SPORTING GOODS	01/14/2018	$68.03
			$68.03
JAMES R LANDRUM	GOODYEAR A.S.C #2379	01/13/2018	$81.36
			$81.36
JAMES RILEY	WAL-MART #0628	01/03/2018	$38.46
	HILL TIRE & AUTO CTR INC	01/05/2018	$39.69
			$78.15
JAMES SHELTON	BP#8272833CIRCLE K ST 27	01/03/2018	$9.37
	WAL-MART #2928	01/04/2018	$53.80
	THE HOME DEPOT #1118	01/12/2018	$65.93
	CAROLINA FRESH FARMS 2	01/15/2018	$2,491.00
	POSTNET SC112	01/24/2018	$3.22
			$2,623.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	TRACTOR SUPPLY CO #1865	12/29/2017	$56.14
	AYNOR TIRE MART	01/03/2018	$37.47
	BELLINGER PARTS 0001806	01/08/2018	$135.00
	BELLINGER PARTS 0001806	01/08/2018	$18.03
	TRACTOR SUPPLY #213	01/18/2018	$84.20
	TRACTOR SUPPLY CO #1865	01/18/2018	$10.94
	ALTMAN TRACTOR CO OF CON	01/18/2018	$69.64
	ALTMAN TRACTOR CO OF CON	01/26/2018	$239.89
	TRACTOR SUPPLY CO #1865	01/29/2018	$19.47
	BELLINGER PARTS 0001806	01/29/2018	$37.09
	S E FARM EQUIPMENT CO	01/29/2018	$630.28
	AYNOR TIRE MART	01/30/2018	$927.55
			$2,265.70
JAMIE DOZIER	HNS HughesNet.com	01/02/2018	$115.22
	FORESTRY SUPPLIERS INC	01/05/2018	$598.11
	EZ DUMP	01/16/2018	$303.05
	FORESTRY SUPPLIERS INC	01/25/2018	$543.47
			$1,559.85
JANET THIBAULT	B&H PHOTO 800-606-6969	01/08/2018	$2,328.89
	WAL-MART #1748	01/11/2018	$32.63
	AIRGAS SOUTH	01/12/2018	$213.86
	FOSSIL INDUSTRIES INC	01/29/2018	$536.00
			$3,111.38
JARED BREAUX	TRACTOR SUPPLY #2174	01/12/2018	$43.18
	MARVINS #45	01/12/2018	$22.87
	MARVINS #45	01/16/2018	$36.31
	MARVINS #45	01/18/2018	$20.66
	MARVINS #45	01/18/2018	$12.95
			$135.97
JARRETT GIBBONS	OREILLY AUTO #4415	01/02/2018	$100.54
	AGP PROPANE SERVICES	01/11/2018	$388.13
	HILL TIRE & AUTO CENTER	01/12/2018	$20.00
	GERMAN BLISS EQUIPMENT	01/16/2018	$468.32
	LOWES #02464	01/26/2018	$170.81
	IN LOWCOUNTRY PLAQUES AN	01/30/2018	$97.18
	FASTENAL COMPANY01	01/30/2018	$15.63
			$1,260.61
JASON BETTINGER	LOWES #03026	01/10/2018	$9.27
			$9.27
JASON DEAVERS	TRACTOR SUPPLY #2174	12/29/2017	$18.35
	OUTKAST MOTORSPORTZ	01/22/2018	$1.00
	OUTKAST MOTORSPORTZ	01/24/2018	$219.00
	TRACTOR SUPPLY #2174	01/26/2018	$19.84
			$258.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DOZIER	GEORGETOWN TIRE AND	12/28/2017	$33.55
			$33.55
JASON MARSIK	LOWES #01075	01/08/2018	$32.40
	ALLANS MARINE INC	01/16/2018	$765.28
	BATTERIES PLUS 178	01/26/2018	$83.15
			$880.83
JASON PLEMMONS	FIRST FIRE SAFETY - 9464	01/03/2018	$343.63
	PALMETTO TIRE AND SERVICE	01/18/2018	$92.41
	PADDLE SOUTH OUTFITTERS	01/24/2018	$106.99
			$543.03
JASON SMITH	ABBOTTS AUTO CARE AND TIR	01/24/2018	$92.93
			$92.93
JAY BUTFILOSKI	COSTCO WHSE #1232	01/05/2018	$86.39
			$86.39
JEAN GRAHAM	TUTEN'S FRESH MARK	01/05/2018	$310.85
	SAMSCLUB #6582	01/08/2018	$1,227.12
	TUTEN'S IGA	01/08/2018	$157.18
	TUTEN'S IGA	01/16/2018	$432.12
	DELOACH GALAXY #34	01/16/2018	$609.87
	FAMILY DOLLAR #1515	01/16/2018	$27.27
	DELOACH GALAXY #34	01/17/2018	$17.15
	WM SUPERCENTER #6395	01/25/2018	$215.56
	DELOACH GALAXY #34	01/30/2018	$801.69
	DELOACH GALAXY #34	01/30/2018	$26.51
			$3,825.32
JEFFERY BRUNSON	LOW COUNTRY TRUE VALUE	01/15/2018	$8.71
	DELTA AIR 0062310827087	01/22/2018	$447.00
	TRAVEL INSURANCE POLICY	01/23/2018	$55.88
	TRAVEL INSURANCE POLICY	01/23/2018	$21.00
	TRAVEL INSURANCE POLICY	01/23/2018	$21.00
	DELTA AIR 0062310827086	01/22/2018	$447.00
	ALASKA AIR 0272161708157	01/22/2018	$187.30
	ALASKA AIR 0272161706136	01/22/2018	$234.30
	DELTA AIR 0062191926441	01/26/2018	$735.00
			$2,157.19
JEFFREY BOYER	LOWES #00626	12/29/2017	$228.61
	LOWES #01064	01/13/2018	$80.43
	LOWES #01064	01/28/2018	$21.87
			$330.91
JEFFREY DAY	WM SUPERCENTER #2928	01/04/2018	$21.43
	COVE TO COAST MARINE CHAR	01/29/2018	$212.37
			$233.80
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	12/29/2017	$1,075.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY VISSAGE	TMBC IN-STORE CAB FORT	01/02/2018	$1,594.22
	CAROLINA UPHOLSTERY	01/16/2018	$900.00
			$3,570.11
JENNI CHRISLIP	SAMS CLUB #6463	01/08/2018	$131.87
	STAPLES 00118976	01/11/2018	$23.32
	FORMS AND SUPPLY - AOPD	01/18/2018	$162.76
	RODENTPRO COM LLC	01/19/2018	$313.00
	XPRESS LUBE OF CLEMSON	01/24/2018	$55.29
	MCGEE HEATING & AIR COND	01/25/2018	$609.00
			$1,295.24
JENNIFER KINDEL	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$10.55
	Amazon.com	01/13/2018	$26.89
	AMAZON MKTPLACE PMTS	01/13/2018	$88.20
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$14.97
	Amazon.com	01/13/2018	$36.87
	Amazon.com	01/15/2018	$23.25
	WPY Organization for Bat	01/27/2018	$182.83
	CCI HOTEL GUESTRESERV	01/27/2018	$577.80
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$74.86
			$1,036.22
JENNIFER KONARSKI	WAL-MART #1164	01/03/2018	$80.71
	FORMS AND SUPPLY - AOPD	01/10/2018	$343.97
	FORMS AND SUPPLY - AOPD	01/15/2018	$313.26
			$737.94
JEREMY BENDT	TRACTOR SUPPLY #1457	01/08/2018	$158.84
	WAL-MART #0625	01/09/2018	$45.79
	JAGER PRO	01/09/2018	$25.00
	TRACTOR SUPPLY #1457	01/18/2018	$32.10
			$261.73
JEREMY COOPER	CHEVROLET OF SPARTANBURG	01/29/2018	$296.60
			$296.60
JEREMY GRIGSBY	WAL-MART #2348	01/16/2018	$45.68
	LOWES #00661	01/22/2018	$15.14
			$60.82
JEREMY LEMACKS	RUFFIN FARM SUPPLY	01/10/2018	$345.60
	FASTENAL COMPANY01	01/10/2018	$467.21
	RUFFIN FARM SUPPLY	01/23/2018	$1,900.80
	FASTENAL COMPANY01	01/23/2018	$100.54
			$2,814.15
JEREMY SHANNON	BRYANS AUTOMOTIVE	01/09/2018	$35.00
			$35.00
JESSICA CLEMENTS	USC EMALL	01/04/2018	$95.00
	WAL-MART #5378	01/11/2018	$20.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$115.45
JESSICA TIPTON	HARRIS TEETER #455	01/09/2018	$28.47
	HARRIS TEETER #456	01/17/2018	$120.69
			$149.16
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	01/12/2018	$41.53
			$41.53
JOE CARTEE II	BOGAN POWER LUBE & TIRE	01/19/2018	$427.83
			$427.83
JOEL CHANACA	WM SUPERCENTER #5087	01/06/2018	$38.79
	TIRE TOWN OF CONWAY RETAI	01/24/2018	$46.16
			$84.95
JOEY FRAZIER	USPS PO 4518040202	12/29/2017	$225.00
			$225.00
JOEY LINDLER	WILSON MARINE	01/18/2018	$374.50
			$374.50
JOHN BEDINGFIELD	BARNWELL MR HANDY	01/04/2018	$57.00
	BARNWELL MR HANDY	01/18/2018	$53.98
			$110.98
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	01/15/2018	$77.09
	PAYPAL VIRTUALDRIV	01/18/2018	$2,244.00
	SQ TAYLOR'D IMAGE	01/22/2018	$1,950.00
			$4,271.09
JOHN DUDLEY	GARY RUSS CHEVROLET CADIL	01/18/2018	$834.87
			$834.87
JOHN FLOYD	ALLANS MARINE INC	01/08/2018	$646.24
	SPORTSMAN'S CHOICE	01/17/2018	$404.78
	AYNOR TIRE MART	01/23/2018	$55.92
			$1,106.94
JOHN HAMMOND	MIKES AUTOMOTIVE INC	01/19/2018	$262.77
			$262.77
JOHN HILLIAN	FUNDERBURK ENTERPRISES	01/23/2018	$67.11
			$67.11
JOHN JONES	TIDAL MARINE ELECTRONIC	01/11/2018	$300.00
	WAL-MART #1358	01/15/2018	$51.39
			$351.39
JOHN MICHAEL WARD	OFFICE DEPOT #2179	01/02/2018	$37.78
	BLANCHARD MACHINERY	01/23/2018	$4.75
	CONWAY AUTO PARTS	01/25/2018	$200.00
	CONWAY AUTO PARTS	01/25/2018	$342.87
	TRACTOR SUPPLY #213	01/29/2018	$6.08
	LOWES #01705	01/30/2018	$319.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$911.17
JOHN PERRY	SINGLETARY AUTO REPAIR IN	01/19/2018	$84.98
			$84.98
JOHN REPIK	LOWES #00661	01/10/2018	$99.11
	WOLSELEY IND GR 1441	01/10/2018	$8.22
	SQ BERKELEY LOCKSM	01/24/2018	$100.00
	TURKYS LLC	01/26/2018	$85.00
			$292.33
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	12/29/2017	$2,400.00
	ACADEMY SPORTS# 183	01/05/2018	$215.98
	MUNDY'S AUTOMOTIVE, LLC-C	01/16/2018	$1,209.36
			$3,825.34
JOHN THOMAS	FASTENAL COMPANY01	01/24/2018	$81.32
			$81.32
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	01/09/2018	$542.49
	CARQUEST AUTO SUPPLY	01/25/2018	$5.39
	LOWES #00518	01/29/2018	$74.28
			$622.16
JONATHAN POSTON	RITE AID STORE - 11667	01/09/2018	$14.96
	FASTENAL COMPANY01	01/09/2018	$17.86
	AGRI SUPPLY - FLORENCE	01/10/2018	$138.24
	BURNS FORD OF YORK INC	01/11/2018	$482.20
	BURNS FORD OF YORK INC	01/29/2018	$105.00
			$758.26
JONATHAN TALLEY	TEXACO XPRESS LUBE	01/08/2018	$48.73
			$48.73
JORDAN COSTNER	AGENT FEE 0017092113718	12/28/2017	$40.00
	JIFFY LUBE # 3810	01/06/2018	$119.57
	FRANK''S CARWASH-BUSH RI	01/05/2018	$10.00
	AMERICAN AIR0017092113718	12/28/2017	$181.30
	TREADQUARTERS 00007427	01/29/2018	$294.77
			$645.64
JORDAN DOUGLAS	SIMPSON MANNING HDWE	01/22/2018	$6.47
	AUTOZONE #3925	01/22/2018	$15.54
			$22.01
JORDAN HAWKINS	NITE TIME HTG & PET SPLY	01/05/2018	$150.00
	SMITHS 66 & MARINE INC	01/11/2018	$214.50
			$364.50
JORDAN L MOSES	CLOVER AUTO 0022501	01/02/2018	$34.20
	COMER EQUIPMENT	01/04/2018	$49.76
	CVS/PHARMACY #07036	01/09/2018	$50.13
	CLOVER AUTO PARTS INC	01/09/2018	$31.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	BOBCAT OF COLUMBIA	01/09/2018	$601.56
	AUTOZONE #1002	01/16/2018	$5.34
	SNIDER TIRE INC #303	01/16/2018	$693.35
	BOYD TIRE AND APPLIANCE	01/24/2018	$155.94
	AUTOZONE # 4867	01/24/2018	$49.18
			$1,670.96
JOSEPH ARMSTRONG	BLANCHARD MACHINERY	01/08/2018	$95.75
	DIAMOND MOWERS INC	01/10/2018	$403.66
	WALTERBORO RENTAL AND EQU	01/11/2018	$52.28
	NATIONAL FIRE FIGHTER WIL	01/12/2018	$97.95
	BLANCHARD MACH WALTERBOR	01/17/2018	$242.21
			$891.85
JOSEPH BROWN	LOWES #00518	01/03/2018	$317.73
	WHITE HARDWARE 35	01/10/2018	$5.82
	CARQUEST AUTO SUPPLY	01/18/2018	$19.43
	CARQUEST AUTO SUPPLY	01/23/2018	$10.79
	CARQUEST AUTO SUPPLY	01/23/2018	$25.54
	WHITE HARDWARE 35	01/24/2018	$10.79
			$390.10
JOSEPH BURNETTE	ALL SEASONS TRUE VALUE	01/11/2018	$26.68
			$26.68
JOSEPH CANTRELL	SERVICE PRINTING COMPANY	01/08/2018	$576.72
	LEXINGTON PRINTING	01/08/2018	$429.84
	LOWES #00385	01/18/2018	$97.16
	Amazon.com	01/31/2018	$15.64
			$1,119.36
JOSEPH HAZEL	WM SUPERCENTER #6887	01/07/2018	$12.81
	WM SUPERCENTER #1382	01/08/2018	$62.23
	TRACTOR-SUPPLY-CO #0471	01/17/2018	$171.19
	LOWES #00518	01/22/2018	$15.57
	LOWES #00518	01/23/2018	$162.64
	DOLLAR GENERAL #17214	01/28/2018	$17.55
			$441.99
JOSEPH JORDAN	NICKS CAR WASH	01/15/2018	$104.99
			$104.99
JOSEPH WOODS	ADVANCE AUTO PARTS #5390	01/08/2018	$1,020.13
	AMAZON MKTPLACE PMTS	01/13/2018	$20.90
	WM SUPERCENTER #625	01/12/2018	$141.52
	TAILWALKER MARINE	01/12/2018	$13.46
	SURFSIDE EQUIPMENT RENTA	01/17/2018	$1,308.60
	PALMETTO ACE HOME CENTER	01/17/2018	$83.39
	MARSHALL`S MARINE-GEORGET	01/17/2018	$245.20
			$2,833.20
JOSHUA REID	ADVANCE AUTO PARTS 6528	01/24/2018	$25.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA REID	SAFE BOATS INTERNATIONAL	01/29/2018	$1,646.33
			$1,671.75
JOSHUA WALLACE	ROBERTS TIRE	01/25/2018	$225.00
			$225.00
JOSHUA WILLIAMS	AVENZA SYSTEMS	01/10/2018	$1,454.96
	GIH GLOBALINDUSTRIALEQ	01/27/2018	$70.28
			$1,525.24
JUDSON SMITH	FALCON ACE HARDWARE	01/05/2018	$25.17
	STAPLES 00103234	01/10/2018	$61.53
	SUNOCO 0151018900	01/20/2018	$9.00
			$95.70
JULIE BINZ	WM SUPERCENTER #2348	01/10/2018	$11.68
	LOWES #00661	01/12/2018	$66.73
	DISPLAYS2GO	01/26/2018	$153.37
	YOUCANBOOKME	01/26/2018	$16.00
	VWR INTERNATIONAL INC	01/27/2018	$79.64
			$327.42
JULIE HOLLING	NATIONWIDE WHOLESALE	01/17/2018	$55.01
	WALMART.COM	01/18/2018	$45.67
	THE HOME DEPOT #1112	01/29/2018	$13.80
			$114.48
JULIUS LEARY	LOWES #01533	01/26/2018	$15.09
	LOWES #01533	01/28/2018	$129.12
			$144.21
JUSTIN DELOACH	WALTERBORO FORD	01/09/2018	$50.40
			$50.40
JUSTIN YOST	WW GRAINGER	01/16/2018	$191.50
	JL DARLING	01/19/2018	$143.60
	ZEIGLER BROS INC	01/22/2018	$221.03
	RESTEK CORPORATION RES	01/23/2018	$83.50
	AMERICAN AIR0012169120872	01/23/2018	$653.50
	PENTAIR AQUATIC ECO SYS	01/30/2018	$97.32
			$1,390.45
KAREN JONES	PP OLDTIMEYSIG	01/04/2018	$540.00
	FORMS AND SUPPLY - AOPD	01/08/2018	$151.26
			$691.26
KAREN SWINK	AIKEN DISCOUNT TIRE INC	01/20/2018	$122.21
			$122.21
KATIE ANWEILER	KROGER #499	01/17/2018	$116.18
	RYCO EQUIPMENT INC	01/16/2018	$327.60
			$443.78
KATIE LUCIANO	GEOLOGICAL SOCIETY OF AME	01/16/2018	$30.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
KAYLA BRANTLEY	OFFICE DEPOT #2179	01/12/2018	$135.23
	FORESTRY SUPPLIERS INC	01/12/2018	$89.48
	VESTA AT&T	01/12/2018	$27.93
	VZW DATA PLAN (GOCAM)	01/16/2018	$45.98
	WM SUPERCENTER #586	01/17/2018	$25.56
	APPALACHIAN	01/29/2018	$100.00
			$424.18
KEITH HIERS	LOWES #01521	12/31/2017	$40.05
	WALTERBORO DO IT B	01/02/2018	$53.99
	BLANCHARD EQUIPMENT - ST	01/02/2018	$2,479.62
	SWEAT IMP INC	01/02/2018	$442.11
	WARREN FASTENINGS SOUTH	01/08/2018	$45.99
	BLANCHARD EQUIPMENT - ST	01/24/2018	$257.69
			$3,319.45
KELL FITTS	STUCKEY AUTO PARTS, INC.	01/08/2018	$151.18
	AGRI SUPPLY - FLORENCE	01/08/2018	$237.60
			$388.78
KELSEY BRANHAM	WAL-MART #0642	01/27/2018	$47.35
			$47.35
KEN SIMMONS	JIFFY LUBE # 104	01/03/2018	$115.32
	FORMS AND SUPPLY - AOPD	01/04/2018	$55.93
	JIFFY LUBE # 104	01/23/2018	$129.70
	ADVANCE AUTO PARTS #8411	01/23/2018	$113.43
	FORMS AND SUPPLY - AOPD	01/24/2018	$127.49
			$541.87
KENDRICK COPE	WAL-MART #1829	01/12/2018	$45.27
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$287.08
	WM SUPERCENTER #624	01/14/2018	$200.15
	LOWES #02520	01/14/2018	$111.11
	LOWES #02520	01/23/2018	$90.39
	PRX	01/30/2018	$702.00
			$1,436.00
KENNETH FORRESTER	STAPLES 00108688	01/08/2018	$158.96
	SAFELITE AUTOGLASS	01/10/2018	$243.79
	SAFELITE AUTOGLASS	01/10/2018	$275.89
	TRI-COUNTY ACE	01/11/2018	$12.82
	GEORGE COLEMAN MOTOR CO	01/18/2018	$1,281.61
	LOWES #00667	01/18/2018	$26.34
	GWINN'S FAST LUBE	01/19/2018	$132.00
			$2,131.41
KENNETH MIKKELSEN	LOWES #00358	01/14/2018	$43.44
	SAMSCLUB #8252	01/21/2018	$45.36
	AUTOZONE 4653	01/26/2018	$45.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MIKKELSEN	FASTENAL COMPANY01	01/29/2018	$41.32
	THE HOME DEPOT #1103	01/29/2018	$101.95
			$277.74
KENNETH MOSLEY	THOMAS SUPPLY CO 08	01/17/2018	$33.47
			$33.47
KENNETH PARSONS	ADVANCE AUTO PARTS #5200	01/09/2018	$43.19
	PEE DEE HARDWARE	01/11/2018	$81.21
	PEE DEE HARDWARE	01/11/2018	$25.37
	NAPA JOHNSONVILE 0028225	01/17/2018	$141.47
	LENTZ SERVICE STATION	01/22/2018	$270.00
	PEE DEE HARDWARE	01/22/2018	$42.97
	LENTZ SERVICE STATION	01/29/2018	$124.81
			$729.02
KENSON KANCZUZEWSKI	HARBOR FREIGHT TOOLS 645	01/30/2018	$84.77
			$84.77
KEVIN KOLB	MONROES POWER EQUIPMENT	01/08/2018	$121.99
	MONROES POWER EQUIPMENT	01/16/2018	$237.53
	BEST BUY 00015156	01/16/2018	$82.06
			$441.58
KEVIN KUBACH	OREILLY AUTO #3943	01/01/2018	$168.41
			$168.41
KEVIN MURDAUGH	BALDWIN BROTHERS INC	01/08/2018	$5.00
	FASTENAL COMPANY01	01/08/2018	$391.18
	WESTBURY ACE HDWE	01/08/2018	$164.53
	WESTBURY ACE HDWE	01/23/2018	$68.57
			$629.28
KIM HUGHES	PAYPAL PESTRONG	01/17/2018	$2,286.00
	WM SUPERCENTER #1146	01/19/2018	$92.43
	GLOVENATION	01/22/2018	$108.97
	USPS PO 4508400431	01/25/2018	$107.25
	FLOY TAG AND MFG INC	01/25/2018	$224.79
	STAPLES 00108282	01/26/2018	$92.60
	CARGILL ANIMAL NUTRITN	01/30/2018	$620.02
	CPI COLEPARMERINSTRUMT	01/30/2018	$311.40
	HILL TIRE & AUTO CENTER	01/29/2018	$802.69
			$4,646.15
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	12/29/2017	$73.61
	BASS PRO STORE MYRTLE BE	01/05/2018	$172.74
	WAL-MART #0643	01/05/2018	$38.34
	SAMSCLUB #6353	01/06/2018	$12.26
	WM SUPERCENTER #5923	01/11/2018	$34.28
	DOLLAR TREE	01/22/2018	$5.45
	OFFICEMAX/OFFICE DEPOT640	01/22/2018	$71.78
	WM SUPERCENTER #2870	01/24/2018	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY LEVERICH	WRISTBANDEXPRESSCOM	01/30/2018	$22.62
	ALLEGRA MARKETING PRINT	01/30/2018	$368.45
			$811.53
KYNDEL MCCONCHIE	FACEBK BK3AEEA6U2	12/31/2017	$35.00
	OFFICE DEPOT #2349	01/02/2018	$80.60
	UNITED 0162379574292	01/04/2018	$192.10
	B&H PHOTO 800-606-6969	01/05/2018	$24.95
	UNITED 0162379574293	01/04/2018	$192.10
	OFFICE DEPOT #2349	01/12/2018	$38.83
	PAYPAL SCPRSA	01/30/2018	$75.00
			$638.58
LANE HITE	LOWES #00499	01/03/2018	$113.16
	PALMETTO PROPANE FUELS AN	01/03/2018	$35.63
	LOWES #00499	01/04/2018	$16.90
	CAROLINA POWER EQUIPMENT	01/05/2018	$213.89
	PALMETTO PROPANE FUELS AN	01/05/2018	$45.00
	LOWES #00499	01/09/2018	$93.30
	AIRGAS SOUTH	01/10/2018	$43.47
	LOWES #00499	01/10/2018	$34.96
	MANN TOOL AND SUPPLY	01/09/2018	$48.12
	MANN TOOL AND SUPPLY	01/11/2018	$59.92
	WAL-MART #1183	01/23/2018	$21.28
	HELENA CHEM CO 32061	01/26/2018	$421.20
	THE HOME DEPOT #1106	01/25/2018	$27.71
			$1,174.54
LANE PETERS	R C JACOBS PLUMBING HEATI	01/08/2018	$190.00
	PRICE REFRIGERATION & AC	01/10/2018	$110.00
	MIDLAND HARDWARE	01/10/2018	$38.14
	MOR ELECTRIC HEATING ASSO	01/10/2018	$40.98
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$28.99
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$100.03
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$57.90
	AMAZON MKTPLACE PMTS	01/25/2018	$106.63
			$672.67
LARRY PRITCHER JR	THE SPORTSMANS SHOP INC	01/02/2018	$166.97
	DIAMOND SPRINGS WATER	01/16/2018	$10.85
	DINKINS AUTO SERVICE LLC	01/16/2018	$80.53
	ALL SEASONS TRUE VALUE	01/23/2018	$28.71
	LOWES #00661	01/25/2018	$105.59
	LOWES #00661	01/25/2018	$40.53
			$433.18
LARRY ROGERS	PALMETTO TIRE AND SERVICE	01/13/2018	$608.09
			$608.09
LEE ELLIS	AMAZON MKTPLACE PMTS	12/29/2017	$31.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEE ELLIS	OREILLY AUTO #2177	01/10/2018	$50.07
	ADVANCE AUTO PARTS #5430	01/11/2018	$51.98
	GOODYEAR AUTO SVS CT 2323	01/12/2018	$776.07
			$910.08
LEE TAYLOR	BROWNPAPERTICKETS COM	01/18/2018	$78.62
	BROWNPAPERTICKETS COM	01/18/2018	$78.62
			$157.24
LEO ROSE	DMI DELL BUS ONLINE	01/27/2018	$16.04
	DMI DELL BUS ONLINE	01/27/2018	$64.19
	DIXIE TROPHIES INC	01/30/2018	$88.56
			$168.79
LEONA FORBES	WAL-MART #2348	01/09/2018	$65.30
	UNIVAR USA INC	01/11/2018	$709.69
	VWR INTERNATIONAL INC	01/27/2018	$211.26
	VWR INTERNATIONAL INC	01/31/2018	$359.30
			$1,345.55
LEVI KACZKA	FIELD & STREAM	01/06/2018	$21.79
			$21.79
LEWIS NORRIS	PIT STOP AUTO SHOP	01/23/2018	$237.57
			$237.57
LISA WALTERS	STAPLES 00108282	01/10/2018	$179.76
	BESTBUYCOM805527213501	01/16/2018	$161.99
	LOWES #01521	01/16/2018	$27.96
	AUTOZONE #1030	01/23/2018	$88.55
	RIZER CHEVROLE07780018	01/22/2018	$51.10
			$509.36
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	01/08/2018	$6.44
	CABELA'S RETAIL 051	01/12/2018	$159.52
			$165.96
LYNDA HOLSEBERG	USPS PO 4508400431	01/02/2018	$117.60
	USPS PO 4508400431	01/10/2018	$7.20
	FORMS AND SUPPLY - AOPD	01/29/2018	$121.07
			$245.87
MACKENZIE D GALLIEN	LOWES #00639	01/05/2018	$8.50
	ACADEMY SPORTS# 183	01/05/2018	$111.19
	OREILLY AUTO #4487	01/25/2018	$215.99
	WM SUPERCENTER #795	01/30/2018	$58.32
			$394.00
MARC CRIBB	CVS/PHARMACY #04628	01/23/2018	$9.08
			$9.08
MARCUS AUSTIN	LOWES #00661	01/10/2018	$88.44
	HAY TIRE PROS - CH	01/12/2018	$91.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	LOWES #00661	01/17/2018	$91.39
	LOWES #00661	01/22/2018	$45.69
	ADVANCE AUTO PARTS #5750	01/25/2018	$6.03
			$322.98
MARK CARROLL	BEST BUY 00002949	01/02/2018	$15.89
	FEDEX 789189301760	01/03/2018	$34.52
	ROBERTSONS ACE	01/30/2018	$27.73
			$78.14
MARK DERCOLE	LOWES #00661	01/02/2018	$25.16
	ORANGEBURG AQUACULTURE AN	01/17/2018	$900.00
	SAFARISTRAPS	01/29/2018	$182.48
	CLACKACRAFT	01/29/2018	$208.12
			$1,315.76
MARK FERRELL	WM SUPERCENTER #1144	01/04/2018	$53.46
	LOWES #01776	01/04/2018	$32.06
	USPS PO 4580600540	01/04/2018	$23.75
	WM SUPERCENTER #1144	01/27/2018	$50.70
	HAVOLINE XPRESS LU	01/30/2018	$45.13
			$205.10
MARK HALL	FORESTRY SUPPLIERS INC	01/04/2018	$119.20
	TOTAL AUTO REPAIR	01/12/2018	$144.06
	HARRIS ACE & FARM SUPPLY	01/17/2018	$86.45
	SUNSET VEGETATION MANA	01/16/2018	$1,140.00
	SC FRSTRY COM TYLR	01/19/2018	$25.00
			$1,514.71
MARK JERVEY	KENNYS FAST HANDS CAR CA	01/13/2018	$25.00
			$25.00
MARK LITZ	CVS/PHARMACY #00830	01/17/2018	$33.25
	ULINE SHIP SUPPLIES	01/25/2018	$127.03
	BEST BUY 00002642	01/24/2018	$395.86
	FORMS AND SUPPLY - AOPD	01/24/2018	$203.60
	CABLE AND CONNECTIONS - L	01/29/2018	$58.84
			$818.58
MARK MCALISTER	TONYS AUTO PARTS	01/17/2018	$101.24
	LEXINGTON PRINTING	01/16/2018	$201.96
	GEORGETOWN HARDWARE	01/17/2018	$6.40
	THE HOME DEPOT 1122	01/17/2018	$388.25
	HOMEDEPOT.COM	01/19/2018	$1,253.35
	HOMEDEPOT.COM	01/19/2018	$408.24
	HOMEDEPOT.COM	01/21/2018	$564.73
			$2,924.17
MARSHALL MONTS	BI-LO GROCERY #5280	01/03/2018	$49.95
	BROWNELLS INC	01/05/2018	$20.92
	A1 TIRE OF ABBEVILLE LLC	01/10/2018	$169.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	WAL-MART #1382	01/10/2018	$65.69
	A1 TIRE OF ABBEVILLE LLC	01/10/2018	$58.00
	ACADEMY SPORTS# 154	01/11/2018	$131.51
			$496.01
MARTIN HARKINS	W P LAW INC LEXINGTON	01/10/2018	$227.24
	KNEECE'S CAR CARE	01/10/2018	$55.17
	FAIRFIELD MOTOR PA	01/19/2018	$128.59
	INDEPENDENT BODY SHOP	01/24/2018	$30.43
	WM SUPERCENTER #624	01/25/2018	$27.26
			$468.69
MARY ELLEN WILLIAMS	STAPLS7190271754000001	01/13/2018	$457.73
	STAPLS7190263617000001	01/13/2018	$5.77
	LOWES #00661	01/16/2018	$64.27
	FORMS AND SUPPLY - AOPD	01/16/2018	$151.97
	FORMS AND SUPPLY - AOPD	01/19/2018	$160.67
	FORMS AND SUPPLY - AOPD	01/24/2018	$654.47
			$1,494.88
MARY MARTIN	MARVINS #45	01/08/2018	$30.23
	MARVINS #45	01/10/2018	$26.97
	HILL TIRE & AUTO CENTER	01/24/2018	$41.97
	SEELS OUTBOARD INC- MT P	01/30/2018	$539.57
			$638.74
MATTHEW BROWN	THE HOME DEPOT #1115	01/05/2018	$49.10
	CITY ELECTRIC #41	01/09/2018	$37.75
	THE HOME DEPOT #1115	01/09/2018	$107.60
	THE HOME DEPOT 1115	01/18/2018	$221.86
	THE HOME DEPOT #1115	01/19/2018	$73.27
	APPLIED IND TECH 2294	01/26/2018	$257.52
			$747.10
MATTHEW FOWLER	MINNESOTA TRAPLINE PRODUC	01/10/2018	$43.40
	COMMERCIAL TIRE REPAIR	01/17/2018	$42.00
	BP#8280638CIRCLE K ST 27	01/25/2018	$20.00
			$105.40
MATTHEW HARKINS	CITY ELECTRIC #488	01/08/2018	$285.87
			$285.87
MATTHEW MCDONOUGH	THE WEBSTAURANT STORE	01/30/2018	$374.99
			$374.99
MATTHEW OLIVER	ZIPPY LUBE, INC.	01/02/2018	$46.90
			$46.90
MATTHEW OWEN	WEST END TIRE LLC	01/12/2018	$80.31
	PALMETTO TIRE AND SERVICE	01/30/2018	$1,337.50
			$1,417.81
MATTHEW PERKINSON	LOWES #00661	01/10/2018	$171.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	WEBBS WATER GARDENS	01/12/2018	$1,038.24
	PENTAIR AQUATIC ECO SYS	01/16/2018	$529.67
	WEST MARINE #1264	01/19/2018	$35.38
			$1,775.06
MATTHEW SCALES	JORDANS ACE HARDWARE 0077	12/29/2017	$42.77
	JORDANS ACE HARDWARE 0077	12/29/2017	$15.69
	FASTENAL COMPANY01	01/02/2018	$3.21
	G W HEMBREE SERVICES	01/03/2018	$2,450.47
	FREEMAN GAS & ELEC - 15	01/05/2018	$230.40
	NAPA OF UNION	01/11/2018	$504.19
	HWY 9 GROCERY	01/11/2018	$60.62
	OREILLY AUTO #2348	01/12/2018	$36.37
	NAPA OF UNION	01/12/2018	$61.60
	FREEMAN GAS & ELEC - 15	01/16/2018	$216.94
	AG-PRO-WILLIAMSTON-	01/18/2018	$76.05
	JORDANS ACE HARDWARE 0077	01/23/2018	$284.60
	THE TIRE SHOP	01/23/2018	$395.62
	WELDORS SUPPLY HOUSE INC	01/24/2018	$29.68
	THE TIRE SHOP	01/25/2018	$395.62
			$4,803.83
MATTHEW STEFFENSEN	MARVINS #45	01/12/2018	$38.84
	DOLLAR GENERAL #11507	01/16/2018	$16.04
	MARVINS #45	01/18/2018	$13.80
	LOWES #02464	01/22/2018	$123.18
			$191.86
MATTHEW STEWART	MR LUBE	01/08/2018	$38.77
	ADVANCE AUTO PARTS #1156	01/17/2018	$17.47
			$56.24
MATTHEW WALKER	SIGMA ALDRICH US	01/16/2018	$1,018.25
	SIGMA ALDRICH US	01/19/2018	$614.95
	TFS FISHERSCI ECOM ATL	01/26/2018	$822.09
	TFS FISHERSCI ECOM ATL	01/27/2018	$43.20
	TFS FISHERSCI ECOM ATL	01/26/2018	$23.40
	TFS FISHERSCI ECOM ATL	01/26/2018	$28.25
			$2,550.14
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	01/02/2018	$96.08
	CARHARTT	01/05/2018	$545.62
	USPS PO 4513900169	01/08/2018	$3.32
	FORMS AND SUPPLY - AOPD	01/09/2018	$81.58
	MACS WORLDWIDE	01/09/2018	$691.00
	LAWMENS DISTRIBUTION LLC	01/11/2018	$22.67
	LAWMENS DISTRIBUTION LLC	01/11/2018	$121.34
	FORMS AND SUPPLY - AOPD	01/18/2018	$90.53
	Amazon.com	01/20/2018	$599.12
	US PATRIOT- WEB ORDERS	01/19/2018	$526.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	USPS PO 4513900169	01/25/2018	$24.70
	LAWMENS DISTRIBUTION LLC	01/25/2018	$151.19
	WRIGHT JOHNSTON UNIFORMS	01/25/2018	$268.68
	SQ AWEIGH ALL BOATS LLC	01/30/2018	$593.15
	AMAZON MKTPLACE PMTS	01/30/2018	$30.14
	US PATRIOT- WEB ORDERS	01/30/2018	$96.71
			$3,942.08
MEG GAILLARD	WM SUPERCENTER #1183	01/02/2018	$42.26
	UNIVERSITY PRESS	01/07/2018	$25.00
	MSU-BZ-SOCIOLOGY-CM	01/09/2018	$825.00
	AMAZON MKTPLACE PMTS	01/10/2018	$18.38
	AMAZON MKTPLACE PMTS	01/10/2018	$107.95
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$258.59
	OFFICE DEPOT #2349	01/16/2018	$30.22
	DOLLAR TREE	01/26/2018	$11.88
	LOWES #00499	01/30/2018	$175.53
			$1,494.81
MICHAEL BLANTON	LOWES #01004	01/08/2018	$127.43
	THOMAS SUPPLY CO 08	01/09/2018	$366.60
	ADVANCE AUTO PARTS #5390	01/09/2018	$57.68
	ADVANCE AUTO PARTS #5390	01/12/2018	$277.60
	Amazon FreeTime Unltd	01/15/2018	$10.69
	ADVANCE AUTO PARTS #5390	01/17/2018	$58.42
	TONYS AUTO PARTS	01/22/2018	$62.20
	TRACTOR SUPPLY #1457	01/24/2018	$464.29
			$1,424.91
MICHAEL BROCK	ADVANCE AUTO PARTS 5510	01/12/2018	$39.19
			$39.19
MICHAEL DAVID	Laserwash of Bennettsvill	01/10/2018	$10.00
			$10.00
MICHAEL DAVIS	FRANKS CAR WASH	01/29/2018	$91.45
			$91.45
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/08/2018	$13.49
	PARKS AUTO PARTS-JIS	01/09/2018	$23.87
	PARKS AUTO PARTS-JIS	01/10/2018	$13.49
	PALMETTO SPECIALTY	01/10/2018	$421.80
	PARKS AUTO PARTS-JIS	01/12/2018	$23.06
	PARKS AUTO PARTS-JIS	01/18/2018	$35.94
	PARKS AUTO PARTS-JIS	01/18/2018	$150.81
	PARKS AUTO PARTS-JIS	01/19/2018	$74.83
	PARKS AUTO PARTS-JIS	01/19/2018	$74.20
	PARKS AUTO PARTS-JIS	01/22/2018	$483.26
	HAY TIRE PROS - CH	01/24/2018	$710.33
	PARKS AUTO PARTS-JIS	01/24/2018	$37.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/24/2018	$95.51
	PARKS AUTO PARTS-JIS	01/25/2018	$46.41
	PARKS AUTO PARTS-JIS	01/26/2018	$34.10
	AUTOZONE #1004	01/26/2018	$37.71
	LOWES #00661	01/29/2018	$21.78
	PARKS AUTO PARTS-JIS	01/29/2018	$75.41
	PARKS AUTO PARTS-JIS	01/30/2018	$44.73
			$2,418.43
MICHAEL HODGES	WAL-MART #2348	12/29/2017	$68.18
	PAYPAL JRPETERSINC	01/09/2018	$136.78
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$47.61
	LOWES #00661	01/16/2018	$18.18
	ALL SEASONS TRUE VALUE	01/16/2018	$68.73
	WM SUPERCENTER #2348	01/16/2018	$41.04
	WM SUPERCENTER #2348	01/17/2018	$41.29
	STAPLES 00115832	01/17/2018	$68.67
			$490.48
MICHAEL HYDUKE	LOWES #02803	12/31/2017	$107.76
	LOWES #02803	01/01/2018	$20.48
	S & D AUTO PARTS #1	12/28/2017	$67.48
	GENERATION 3 POWERSPOR	01/03/2018	$57.65
	WM SUPERCENTER #642	01/04/2018	$3.59
	CMC BUILDING SUPPLY INC	01/04/2018	$124.74
	LOWES #02803	01/16/2018	$39.78
	LOWES #01120	01/18/2018	$62.04
	THE HOME DEPOT 8580	01/18/2018	$237.50
	CUSTOM FABRICATION & WELD	01/23/2018	$20.00
	CMC BUILDING SUPPLY INC	01/25/2018	$30.99
	WAL-MART #0642	01/25/2018	$20.68
	FUNDERBURK ENTERPRISES	01/29/2018	$46.41
			$839.10
MICHAEL PARKER	CLARK MAINTENANCE AND RPR	01/08/2018	$2,050.00
	VELOCITY POWERSPORTS	01/16/2018	$135.63
	HILL TIRE & AUTO CENTER	01/29/2018	$45.20
	ATP GUN SHOP AND RANGE	01/30/2018	$30.23
			$2,261.06
MICHAEL RAWL	BLANCHARD EQUIPMENT - ST	01/05/2018	$1,151.49
	BFS - EDISTO ISLAND SC	01/08/2018	$58.36
	EDISTO TRUE VALUE	01/04/2018	$56.14
	TRACTOR SUPPLY COMPANY #	01/11/2018	$61.02
	EDISTO ACE HARDWARE	01/15/2018	$100.21
	TITAN TERMITE AND PEST	01/15/2018	$165.00
	GORMAN BROS ALIGNMENT	01/17/2018	$466.07
	HOLLYWOOD HARDWARE	01/17/2018	$100.48
	HOLLYWOOD HARDWARE	01/26/2018	$20.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	BLANCHARD EQUIPMENT - ST	01/26/2018	$2,431.88
	TRACTOR SUPPLY COMPANY #	01/29/2018	$165.61
			$4,777.07
MICHAEL SMALL	LOWES #02520	01/09/2018	$231.53
	LOWES #00385	01/09/2018	$133.81
	AMAZON MKTPLACE PMTS	01/11/2018	$16.49
	4IMPRINT	01/11/2018	$398.63
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$16.04
	WAL-MART #0644	01/24/2018	$15.86
			$812.36
MICHAEL STEPHENS	CREATIVE AWARDS	01/04/2018	$171.00
	SHOOTING SP	01/16/2018	$81.00
	CREATIVE AWARDS	01/17/2018	$189.00
	GOODYEAR AUTO SVS CT 2323	01/27/2018	$217.55
			$658.55
MIKE ARENDT	CLS AMERICA INC.	01/06/2018	$98.02
	CHARLESTON SCUBA INC	01/08/2018	$359.70
	BEAUFORT MARINE SUPPLY	01/17/2018	$1,540.70
	FASTENAL COMPANY01	01/24/2018	$513.64
	ALLIED ELECTRONICS INC	01/25/2018	$1,044.14
	CHARLESTON SCUBA INC	01/24/2018	$136.25
	BEAUFORT MARINE SUPPLY	01/25/2018	$1,102.32
			$4,794.77
MIKE CHAPMAN	TRACTOR SUPPLY #724	01/04/2018	$127.50
	IN AIKEN COUNTY FARM SUP	01/04/2018	$1,043.84
	CAROLINA EASTERN AIKEN	01/10/2018	$2,170.80
	IN AIKEN COUNTY FARM SUP	01/10/2018	$5.40
			$3,347.54
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	01/12/2018	$176.41
			$176.41
MIKE WILSON	WAL-MART #1382	01/08/2018	$132.39
			$132.39
MOLLY KNEECE	AMAZON.COM AMZN.COM/BILL	12/29/2017	$256.61
	TRACTOR SUPPLY #1457	01/08/2018	$62.04
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$881.78
	WAL-MART #0625	01/17/2018	$128.28
	AMAZON MKTPLACE PMTS	01/18/2018	$72.95
	WAL-MART #0625	01/21/2018	$50.17
	LAKE CITY ELECTRIC MOTOR	01/19/2018	$65.00
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$18.18
	LOWES #01751	01/21/2018	$212.66
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$102.72
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$41.72
	TRACTOR SUPPLY CO #1564	01/22/2018	$1,486.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	TONYS AUTO PARTS	01/22/2018	$179.38
	TRACTOR SUPPLY CO #1564	01/22/2018	$201.61
	TRACTOR SUPPLY #1457	01/23/2018	$175.25
	SOUTHERN MACHINE	01/23/2018	$230.05
	THOMAS SUPPLY CO 08	01/23/2018	$62.98
	SHERWIN WILLIAMS 702994	01/29/2018	$60.80
	TRACTOR SUPPLY #1457	01/29/2018	$14.96
	ADVANCE AUTO PARTS #5390	01/29/2018	$14.97
	TREADQUARTERS 00007401	01/29/2018	$1,067.83
	TRACTOR SUPPLY #1457	01/29/2018	$58.02
	GRAND STRAND RENTAL	01/29/2018	$80.76
			$5,524.90
MONA RHODEN	FORMS AND SUPPLY - AOPD	01/15/2018	$322.06
	FORMS AND SUPPLY - AOPD	01/26/2018	$22.41
	FORMS AND SUPPLY - AOPD	01/26/2018	$390.68
	Bridgeway Solutions, Inc.	01/25/2018	$942.26
			$1,677.41
MONICA LEVITT	INDUSTRIAL CONTAINER SVS	01/09/2018	$357.08
	PAYPAL AAA DRV TRN	01/23/2018	$319.44
	LOWES #00661	01/29/2018	$10.88
			$687.40
MORGAN HART	IN BETTER IMAGE GROUP	01/30/2018	$616.00
			$616.00
NANCY HADLEY	BROWNPAPERTICKETS COM	01/18/2018	$78.62
			$78.62
NEAL SUTLER	C & M AUTOMOTIVE	01/09/2018	$439.09
	IN STREAM SYSTEMS	01/18/2018	$416.00
			$855.09
NICK MOSKOS	JONES FORD INC.	12/29/2017	$57.10
	SQ SUNSET TREE SERVICE	01/14/2018	$1.00
	SQ SUNSET TREE SERVICE	01/15/2018	$650.00
	GRAYCO BUILDING CNT-LADY	01/23/2018	$166.94
			$875.04
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	01/09/2018	$409.60
			$409.60
NICOLE CAREY	PUBLIX #633	01/22/2018	$12.86
	TURNER DESIGNS INC	01/30/2018	$385.00
			$397.86
OTIS ALLEN JR	BONEY MOTOR CO INC	01/18/2018	$1.00
	AMAZON MKTPLACE PMTS	01/19/2018	$171.35
	JASONS STATION	01/20/2018	$65.48
	FAMILY DOLLAR #6489	01/19/2018	$9.10
			$246.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	AMAZON.COM AMZN.COM/BILL	01/04/2018	$43.49
	TRACTOR SUPPLY CO #1564	01/08/2018	$300.77
			$344.26
OWEN BARKER JR	SPORTY'S (800) 548-4645	01/25/2018	$155.69
			$155.69
PAMELA CORWIN	WM SUPERCENTER #1146	01/23/2018	$30.95
	WAL-MART #1146	01/30/2018	$38.84
			$69.79
PARKER SHARPE	WM SUPERCENTER #5487	01/08/2018	$10.57
	XPRESS LUBE OF CLEMSON	01/16/2018	$102.92
	ADVANCE AUTO PARTS #5360	01/16/2018	$169.05
			$282.54
PATRICK CLONINGER	BLACKOVIS.COM	12/28/2017	$124.94
	GRIFF'S FARM AND H	01/16/2018	$9.62
	BCT	01/23/2018	$28.02
			$162.58
PATRICK MCCASKILL	SPARROW & KENNEDY TRACTOR	01/17/2018	$263.11
	AGRI SUPPLY - FLORENCE	01/17/2018	$326.13
	BETHUNE FARM AND GARDEN	01/17/2018	$67.20
	TRACTOR SUPPLY #104	01/18/2018	$9.72
			$666.16
PATRICK NETTLES	STARR TRACKS	01/18/2018	$313.86
			$313.86
PATTY CASTINE	LEXINGTON PRINTING	01/08/2018	$638.28
	WALMART.COM 8009666546	01/24/2018	$81.28
			$719.56
PAUL MCCURDY	RIDGELAND TIRE AND AUTO	01/09/2018	$99.30
			$99.30
PAULETTE MIKELL	MYERCHIN INC	01/12/2018	$64.50
			$64.50
PHILLIP ROBERTSON	CLINTON TIRE SERVI	01/15/2018	$44.75
			$44.75
PRESTON CHRISMAN	THE HOME DEPOT #1114	01/16/2018	$40.60
	THE HOME DEPOT 8913	01/26/2018	$218.16
			$258.76
PRESTON GARNER	SPEEDWAY EXPRESS LUB	01/05/2018	$57.14
	UPSTATE SCUBA LLC	01/24/2018	$55.55
			$112.69
RANDY HERING	MASON TIRE AND AUTO SERVI	01/22/2018	$26.11
	ADVANCE AUTO PARTS #5390	01/25/2018	$92.94
			$119.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GORDON	US INK AND TONER	01/04/2018	$419.72
	FORMS AND SUPPLY - AOPD	01/10/2018	$49.64
	FORMS AND SUPPLY - AOPD	01/15/2018	$156.79
	FORMS AND SUPPLY - AOPD	01/16/2018	$678.89
	STAPLES DIRECT	01/23/2018	$172.37
			$1,477.41
REUBEN WILLIAMS	GEORGETOWN NAPA 0027140	01/02/2018	$12.29
	GEORGETOWN NAPA 0027140	01/08/2018	$163.56
	THE BOAT SHED INC	01/16/2018	$84.71
	TONYS AUTO PARTS	01/29/2018	$1,059.76
			$1,320.32
RICHARD BOYKIN	WAL-MART #0634	01/08/2018	$13.87
	TERMINIX SERVICE INC	01/10/2018	$1,343.86
	TERMINIX SERVICE INC	01/10/2018	$175.00
	GAMALIEL SHOOTING SUPPLY	01/18/2018	$1,379.70
			$2,912.43
RICHARD BYRD	EXXONMOBIL 42279489	01/09/2018	$12.00
			$12.00
RICHARD STEVENS	AGRI SUPPLY - FLORENCE	01/24/2018	$116.82
	BBT REPAIR AND SERVICE	01/26/2018	$134.48
	MURRAYS AUTO PARTS OF PAM	01/26/2018	$12.44
	MARSHALL`S MARINE, INC.	01/27/2018	$95.91
			$359.65
RICHIE EVITT	WM SUPERCENTER #2348	01/09/2018	$51.11
			$51.11
RICK SLACK	LOWES #02803	01/03/2018	$361.83
	CMC BUILDING SUPPLY INC	01/03/2018	$47.19
	GENERATION 3 POWERSPOR	01/05/2018	$14.45
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$193.13
	CMC BUILDING SUPPLY INC	01/10/2018	$12.57
	CMC BUILDING SUPPLY INC	01/12/2018	$24.52
	WAL-MART #0642	01/16/2018	$20.64
	GAINEY S HEATING AND COOL	01/16/2018	$590.00
	PENTAIR AQUATIC ECO SYS	01/27/2018	$1,182.60
			$2,446.93
RICKIE GUDERIAN	MARVINS #45	01/29/2018	$10.13
			$10.13
RICKY DEAVERS	WM SUPERCENTER #625	01/02/2018	$71.48
	GEORGETOWN NAPA 0027140	01/25/2018	$73.69
			$145.17
ROB HARRISON	OREILLY AUTO 5165	01/03/2018	$169.98
	LOWES #00728	01/10/2018	$13.74
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$33.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	Amazon.com	01/23/2018	$105.93
	TRACTOR SUPPLY CO #1541	01/29/2018	$24.37
	YODERS BUILDING SUPPLY IN	01/30/2018	$694.19
			$1,041.86
ROBBIE SMITH	GRAYCO BUILDING CNT-LADY	12/30/2017	$507.74
			$507.74
ROBERT BEDELL	LOWES #00499	01/04/2018	$38.25
	Barrons Outfitters, Inc.	01/08/2018	$47.49
	SHUMAN OWENS SUPPLY	01/15/2018	$35.31
	SHUMAN OWENS SUPPLY CO	01/18/2018	$52.86
			$173.91
ROBERT F LOWERY	BLOSSMAN GAS INC 234 WALH	01/17/2018	$1,005.31
	SCENIC CHEVROLET	01/17/2018	$280.18
			$1,285.49
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	01/08/2018	$375.00
	AGRI SUPPLY - FLORENCE	01/16/2018	$96.08
	JAREDS HDWE	01/23/2018	$146.82
	AGRI SUPPLY - FLORENCE	01/30/2018	$129.52
			$747.42
ROBERT MARTORE	DIVERS SUPPLY ONLINE	01/22/2018	$309.80
			$309.80
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	01/23/2018	$111.87
	GOODYEAR AUTO SVS CT 2323	01/24/2018	$59.87
			$171.74
ROBERT MILLER	HARBOR FREIGHT TOOLS 96	01/03/2018	$48.90
	WM SUPERCENTER #3192	01/20/2018	$86.99
	KERSHAW BUILDERS SUPPLY	01/22/2018	$183.58
	OREILLY AUTO #3945	01/23/2018	$56.68
	VALVOLINE INSTANT OIL CHA	01/25/2018	$76.68
	LOWES #00469	01/29/2018	$267.23
	THE HOME DEPOT #6918	01/28/2018	$93.08
			$813.14
ROBERT STROUD	PYE BARKER - ROSWELL	01/02/2018	$294.13
	THE HOME DEPOT #1114	01/05/2018	$65.56
	OFFICE DEPOT #342	01/05/2018	$44.90
	B AND G HEATING AND AIR C	01/08/2018	$151.50
	THE HOME DEPOT #1114	01/15/2018	$28.04
	JAMES DARBY WELL DRILLING	01/26/2018	$174.00
			$758.13
ROBERT TANNER	LAKE CITY EXPRESS LUBE	01/25/2018	$39.57
			$39.57
ROBERT WARGO	LOWES #02813	01/09/2018	$1,163.80
	LOWES #02813	01/11/2018	$356.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	LOWES #02813	01/14/2018	$189.03
	LOWES #02813	01/15/2018	$51.38
	LOWES #02813	01/20/2018	$69.62
	LOWES #02813	01/26/2018	$26.73
			$1,857.13
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	01/10/2018	$852.37
	SISSON SCALE EQUIPMENT	01/11/2018	$225.00
			$1,077.37
ROBIN CAMLIN	OFFICE DEPOT #2149	12/29/2017	$248.37
	MASON TIRE AND AUTO SERVI	01/05/2018	$37.76
	MARINE SERVICE CENTER	01/26/2018	$1,363.37
			$1,649.50
RODNEY CUTTER	OFFICEMAX/OFFICE DEPOT659	01/22/2018	$36.37
	BCT	01/24/2018	$28.02
	GARY RUSS CHEVROLET CADIL	01/25/2018	$904.72
			$969.11
RONALD AHLE	STAPLES 00103234	01/02/2018	$34.31
	3 MAN AUTO SERVICE	01/03/2018	$47.44
			$81.75
RONNIE WINEGARD JR	M AND A QUICK LUBE	01/29/2018	$43.50
			$43.50
ROSS SELF	AMAZON MKTPLACE PMTS	01/24/2018	$350.02
	FORMS AND SUPPLY - AOPD	01/29/2018	$12.26
			$362.28
RUSSELL MONNET	WM SUPERCENTER #1146	01/17/2018	$193.26
	DESIGN LAB COLUMBIA	01/18/2018	$118.78
	STAPLES 00106567	01/24/2018	$65.88
			$377.92
RYAN KLINEDINST	AUTO PARTS ESTILL14447	01/11/2018	$105.10
	WIGGINS & SON	01/23/2018	$13.99
			$119.09
RYAN MOON	PERFORMANCE TIRE AND AUTO	01/03/2018	$33.40
	PERFORMANCE TIRE AND AUTO	01/11/2018	$151.81
			$185.21
RYAN TYLER	MARVINS #45	01/06/2018	$38.84
	MARVINS #45	01/09/2018	$528.45
	IN MAX'S GLASS INC	01/12/2018	$629.07
	JAGER PRO	01/15/2018	$25.00
	MARVINS #45	01/17/2018	$94.78
	COOPER RIVER MARINE	01/17/2018	$125.28
	MARVINS #45	01/26/2018	$24.81
			$1,466.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	WEST MARINE #1264	01/19/2018	$29.39
	NAUI MEMBERSHIP	01/26/2018	$175.00
			$204.39
SAM CHAPPELEAR	GLASSPRO CAR WASH	01/11/2018	$12.00
	STAPLES 00108282	01/29/2018	$16.17
			$28.17
SAM STOKES JR	UFIRST LAUNDRY SVCS	01/05/2018	$17.17
	UFIRST LAUNDRY SVCS	01/11/2018	$17.17
	UFIRST LAUNDRY SVCS	01/18/2018	$17.17
	CVS/PHARMACY #05470	01/22/2018	$24.83
	UFIRST LAUNDRY SVCS	01/25/2018	$20.68
	GOODSONS PURE	01/29/2018	$59.00
			$156.02
SANDY RUCKER	FORMS AND SUPPLY - AOPD	01/08/2018	$212.35
	LEXINGTON PRINTING	01/09/2018	$104.76
	FORMS AND SUPPLY - AOPD	01/10/2018	$234.92
	FORMS AND SUPPLY - AOPD	01/11/2018	$32.52
	FORMS AND SUPPLY - AOPD	01/15/2018	$43.34
	GAN 1120GRNVILLENEWCIR	01/16/2018	$14.95
	SNYDER PARTY RENTAL INC	01/17/2018	$621.30
	SNYDER PARTY RENTAL INC	01/17/2018	$293.14
	FORMS AND SUPPLY - AOPD	01/22/2018	$43.34
	SNYDER PARTY RENTAL INC	01/23/2018	$148.33
	SNYDER PARTY RENTAL INC	01/26/2018	$158.92
	FORMS AND SUPPLY - AOPD	01/26/2018	$81.49
			$1,989.36
SARAH CHABAANE	PURE FISHING INC	01/11/2018	$235.45
	FORMS AND SUPPLY - AOPD	01/12/2018	$115.04
	DHG www.dhgate.com	01/16/2018	$178.22
	BUCKS MARKET & BAIT & TA	01/26/2018	$10.26
			$538.97
SCOTT HARDER	BATTERIES PLUS #25	01/09/2018	$58.80
	WELBORN TIRE AND AUTO	01/10/2018	$286.11
			$344.91
SCOTT HOWARD	STAPLES 00106567	01/02/2018	$19.25
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$44.32
	TEST MARK INDUSTRIES	01/09/2018	$31.84
	GILSON COMPANY INC	01/10/2018	$57.83
	HOGENTOGLER & CO INC	01/16/2018	$987.42
			$1,140.66
SEAN TAYLOR	TANDY LEATHER FACTORY	01/03/2018	$71.65
	ROYALWOOD LTD	01/04/2018	$77.20
	HALF MOON OUTFITTERS	01/05/2018	$1,929.44
	HALF MOON OUTFITTERS	01/05/2018	$1.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	FORESTRY SUPPLIERS INC	01/04/2018	$169.69
	LOWES #01064	01/05/2018	$95.30
	HALF MOON OUTFITTERS	01/09/2018	$50.00
	LOWES #01064	01/08/2018	$65.34
	TANDY LEATHER FACTORY	01/10/2018	$96.28
	FRANK''S CARWASH-BUSH RI	01/18/2018	$26.00
	ADVANCE AUTO PARTS #5290	01/22/2018	$12.93
	HARBOR FREIGHT TOOLS 634	01/22/2018	$12.94
	THE KEY SHOP INC	01/23/2018	$16.20
	OFFICE DEPOT #2349	01/22/2018	$92.82
	HOMEDEPOT.COM	01/23/2018	$16.19
	HOMEDEPOT.COM	01/23/2018	$72.57
	HOMEDEPOT.COM	01/23/2018	$273.67
	LOWES #01064	01/29/2018	$5.38
			$3,084.63
SHAWN HANNA	RICHARD KAY AUTOMOTIVE	12/29/2017	$740.19
	MORRIS MOBILE MARINE	01/04/2018	$459.35
	ADVANCE AUTO PARTS #7399	01/11/2018	$25.67
			$1,225.21
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	01/12/2018	$67.11
	AMAZON MKTPLACE PMTS	01/28/2018	$170.00
	AMAZON MKTPLACE PMTS	01/28/2018	$47.62
	AMAZON MKTPLACE PMTS	01/27/2018	$3.99
	FORMS AND SUPPLY - AOPD	01/25/2018	$151.03
			$439.75
SHIRLEY RABON	FEDEX 256536031	12/30/2017	$14.15
	FEDEX 257548415	01/10/2018	$15.49
	FEDEX 257772440	01/13/2018	$244.41
	FEDEX 165080247	01/17/2018	$43.47
	FEDEX 370100030	01/22/2018	$5.37
	FEDEX 370565534	01/25/2018	$40.05
	FEDEX 370807790	01/27/2018	$49.69
			$412.63
SIMEON THORNHILL	WAL-MART #4384	01/08/2018	$21.66
	COASTAL AUTOMOTIVE	01/17/2018	$76.64
			$98.30
SIRION GIBSON	TIDAL WAVE AUTO SPA	01/18/2018	$15.00
	PALMETTO TIRE OF SUMTER	01/18/2018	$842.09
			$857.09
STANLEY ABERNATHY	MR LUBE	01/11/2018	$38.77
			$38.77
STANWOOD PARTENHEIMER	WEST MARINE #1264	01/02/2018	$10.90
	OREILLY AUTO #4415	01/12/2018	$2.26
	PALMETTO MARINE SERVICE	01/12/2018	$305.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STANWOOD PARTENHEIMER	MARVINS #45	01/29/2018	$53.99
			$372.25
STEPHEN BRYANT	PRECISION TUNE01 - 6401 T	01/22/2018	$72.07
			$72.07
STEPHEN CZWARTACKI	VWR INTERNATIONAL INC	12/30/2017	$51.12
	TFS FISHERSCI ECOM CHI	01/03/2018	$104.35
	TFS FISHERSCI ECOM ATL	01/04/2018	$298.71
	TFS FISHERSCI ECOM ATL	01/06/2018	$79.07
	PARKS AUTO PARTS-DOR	01/12/2018	$5.77
	WEST MARINE #1264	01/12/2018	$381.49
	ACADEMY.COM	01/18/2018	$43.58
	WEST MARINE #1264	01/19/2018	$62.60
	SEELS OUTBOARD	01/19/2018	$14.87
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$314.16
	WEST MARINE #1264	01/26/2018	$6.00
			$1,361.72
STEPHEN LONG	LOWES #00661	01/02/2018	$191.01
	SPECTRUM PAINT #31	01/17/2018	$240.31
	GIH GLOBALINDUSTRIALEQ	01/18/2018	$57.61
	SQ BIG FIN SCIENTI	01/17/2018	$947.50
	WM SUPERCENTER #2348	01/18/2018	$117.86
	BOSCH PARTS & SERVICE	01/29/2018	$56.88
	SNFRD/DYMO/PKRPN/ELMER	01/31/2018	$329.85
			$1,941.02
STEPHEN SIMPSON	PROFESSIONAL PRINT	01/03/2018	$1,716.12
	OFFICE DEPOT #1214	01/08/2018	$78.82
	HEYBO SOUTHERN INC	01/10/2018	$2,080.50
	CVS/PHARMACY #00830	01/12/2018	$64.78
	SPORTSMANS WAREHOUSE 155	01/18/2018	$142.19
	FRANK''S CAR WASH - IRMO	01/25/2018	$10.00
	IN FOCUS GROUP, INC.	01/29/2018	$241.87
			$4,334.28
STEVE MASTERS	TRI-COUNTY ACE	01/10/2018	$36.88
	STAPLES 00108779	01/09/2018	$320.99
	COMMUNICATION SERVICE CEN	01/19/2018	$179.62
	SAFE INDUSTRIES	01/22/2018	$68.48
	OREILLY AUTO #2183	01/22/2018	$37.43
			$643.40
STEVEN JOHNSON	NORDANS TRIM SHOP LLC	01/30/2018	$508.25
			$508.25
STEVEN TERRY	CVS/PHARMACY #07508	01/08/2018	$12.10
	TRACTOR SUPPLY CO #1708	01/08/2018	$71.26
	WAL-MART #0795	01/28/2018	$48.57
			$131.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PATE	AMAZON MKTPLACE PMTS	12/30/2017	$35.65
	FORMS AND SUPPLY - AOPD	01/29/2018	$804.42
			$840.07
SUSAN SULLIVAN	USPS PO 4577200135	01/18/2018	$3.00
			$3.00
TAMMY WACTOR	APPALACHIAN	01/03/2018	$100.00
	GRADYS GREAT OUTDOORS	01/03/2018	$55.62
	CLEMSON AUTO PARTS	01/05/2018	$59.37
	XPRESS LUBE OF CLEMSON	01/05/2018	$82.04
	WM SUPERCENTER #3222	01/11/2018	$7.60
	JAGER PRO	01/11/2018	$25.00
	CABELA'S RETAIL 051	01/21/2018	$46.63
	WM SUPERCENTER #3222	01/19/2018	$46.52
	TRI-COUNTY ACE	01/24/2018	$27.81
	WM SUPERCENTER #3222	01/24/2018	$53.38
	USPS PO 4569000670	01/29/2018	$8.45
	GRIFF'S FARM AND H	01/30/2018	$29.95
			$542.37
TANYA DARDEN	AMAZON MKTPLACE PMTS	12/29/2017	$16.98
			$16.98
TARA DONAHUE	VIOCCF1501	01/02/2018	$48.89
			$48.89
TARIQ GHAFFAR	TRACTOR SUPPLY #104	01/04/2018	$84.23
	USA CAR WASH VENDING	01/10/2018	$5.00
	FOUR BUOYS LLC	01/10/2018	$10.00
	PENSKE TRK LSG009845	01/16/2018	$150.00
	PENSKE TRK LSG009845	01/16/2018	$134.00
	Amazon.com	01/23/2018	$202.32
	AMAZON MKTPLACE PMTS	01/23/2018	$151.33
	FOUR BUOYS LLC	01/29/2018	$10.00
	WALGREENS #9232	01/29/2018	$10.79
	USA CAR WASH VENDING	01/29/2018	$5.00
			$762.67
TERRY BRYANT	SPORTSMANS WAREHOUSE 155	01/03/2018	$67.38
	BLANCHARD MACHINERY	01/04/2018	$932.07
	WILLINGHAM SON BUILDING	01/03/2018	$214.72
	HEDGEPATHS OUTDOOR POWER	01/08/2018	$209.30
	WILLINGHAM SON BUILDING	01/22/2018	$57.82
			$1,481.29
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	01/30/2018	$68.68
			$68.68
THOMAS LANEY	STAPLES 00104042	01/08/2018	$27.96
	FRANK''S CAR WASH-SUMTER	01/12/2018	$18.00
	NORMANS TIRE CENTER	01/16/2018	$64.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	OREILLY AUTO PARTS #5020	01/20/2018	$71.97
			$182.88
THOMAS LOMBARD	NAPA AUTO PARTS 0000373	01/16/2018	$26.75
			$26.75
THOMAS SALISBURY	SEELS OUTBOARD	01/09/2018	$984.38
	SEELS OUTBOARD	01/09/2018	$5.97
	SEELS OUTBOARD	01/09/2018	$62.72
	WEST MARINE #1264	01/09/2018	$114.34
	MARINE PROPULSION INC	01/17/2018	$1,264.40
	LIBERTY FIRE PROTECTIO	01/19/2018	$96.05
	LOWES #00661	01/22/2018	$18.49
	WEST MARINE #1264	01/22/2018	$79.55
			$2,625.90
THOMAS SPANN	HILL TIRE & AUTO CENTER	01/26/2018	$465.85
			$465.85
THOMAS SWAYNGHAM	TRI-COUNTY ACE	01/08/2018	$99.49
	XPRESS LUBE OF CLEMSON	01/12/2018	$38.47
			$137.96
TIMOTHY FULMER	SSC - MANNING SERV	01/17/2018	$1,050.46
	AUTO PARTS, INC	01/17/2018	$130.14
	CLARENDON AUTO PARTS	01/17/2018	$185.28
	SPARROW & KENNEDY TRACTOR	01/23/2018	$213.43
	CLARENDON AUTO PARTS	01/23/2018	$23.65
	STRICKS ONE STOP	01/24/2018	$13.39
	BOBCAT OF COLUMBIA	01/29/2018	$1,056.75
			$2,673.10
TIMOTHY ODONNELL	TFS FISHERSCI ECOM ATL	01/25/2018	$2,127.69
	TFS FISHERSCI ECOM ATL	01/27/2018	$345.50
			$2,473.19
TIMOTHY SNOOTS	FREDPRYOR CAREERTRACK	01/02/2018	$99.00
	BLACK BOX CORPORATION	01/05/2018	$114.35
	WWW.NEWEGG.COM	01/10/2018	$187.58
	DMI DELL HIGHER EDUC	01/17/2018	$114.45
	SHI INTERNATIONAL CORP	01/22/2018	$255.60
	APL APPLE ONLINE STORE	01/31/2018	$107.91
			$878.89
TOM HARKINS	JAGER PRO	01/05/2018	$25.00
	HILL TIRE & AUTO CENTER	01/12/2018	$790.64
	WM SUPERCENTER #1146	01/25/2018	$25.86
	TRACTOR SUPPLY #2174	01/25/2018	$24.83
			$866.33
TONY BROWN	AUTO GLASS WORKS	01/19/2018	$96.86
			$96.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	LOWES #00626	01/02/2018	$207.32
	TRACTOR SUPPLY #1502	01/09/2018	$101.67
	HUBBARD PIPE AND SUPPLY	01/09/2018	$49.70
	TERMINIX SERVICE INC	01/12/2018	$80.00
	TERMINIX SERVICE INC	01/12/2018	$80.00
	TERMINIX SERVICE INC	01/12/2018	$65.00
	TERMINIX SERVICE INC	01/12/2018	$80.00
	IN CHIMSPECTOR VENTING S	01/16/2018	$2,468.19
	TRACTOR SUPPLY #1502	01/18/2018	$88.36
	LOWES #00626	01/18/2018	$100.19
	LOWES #01064	01/30/2018	$113.83
			$3,434.26
TRAVIS GRAHAM	LASERWASH OF DILAN	01/14/2018	$8.00
	ADVANCE AUTO PARTS #5210	01/18/2018	$6.47
			$14.47
TREYE BYARS	STAPLES 00103911	01/10/2018	$73.94
	WAL-MART #1286	01/15/2018	$37.72
	WALGREENS #11379	01/15/2018	$139.84
	STAPLES 00103911	01/15/2018	$28.06
	MACKS TOWING	01/17/2018	$325.00
			$604.56
TROY CRIBB	MARVINS #45	01/09/2018	$21.59
	Amazon.com	01/13/2018	$60.84
	AMAZON MKTPLACE PMTS	01/16/2018	$21.30
	MARVINS #45	01/22/2018	$23.28
	MARVINS #45	01/23/2018	$18.77
	PALMETTO MARINE SERVICE	01/30/2018	$52.12
	DOLLAR GENERAL #11507	01/29/2018	$8.10
			$206.00
Undisclosable Name (1)	VZWRLSS APOCC VISE	01/18/2018	$113.72
	JIFFY LUBE # 2194	01/30/2018	$166.44
			$280.16
Undisclosable Name (2)	VZWRLSS APOCC VISE	01/18/2018	$120.10
			$120.10
Undisclosable Name (3)	MR LUBE INC	01/10/2018	$47.17
	VZWRLSS APOCC VISE	01/13/2018	$76.42
	WAL-MART #1382	01/27/2018	$31.98
			$155.57
Undisclosable Name (4)	VZWRLSS APOCC VISE	01/18/2018	$89.50
			$89.50
VALERIE SHANNON	FULLY PROMOTED	01/16/2018	$2,359.35
	CUSTOM EARTH PROMOS	01/18/2018	$7.99
			$2,367.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	GENERATOR SERVICES INC	01/09/2018	$582.20
	SP RABBIT AIR	01/11/2018	$684.95
	AMAZON MKTPLACE PMTS	01/17/2018	$22.88
	AMAZON MKTPLACE PMTS	01/17/2018	$78.74
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$367.84
			$1,736.61
WALTER POPE JR	WEBSTER'S AUTO & TOWING	01/04/2018	$86.50
	STAPLES 00108696	01/12/2018	$129.29
			$215.79
WENDELL LEMACKS	WESTBURY ACE HDWE	01/10/2018	$208.12
	FASTENAL COMPANY01	01/23/2018	$258.92
			$467.04
WESTON HOUCK	WAL-MART #3222	01/11/2018	$64.17
			$64.17
WILL CARLISLE	CLARK MAINTENANCE AND RPR	01/02/2018	$2,350.00
	STAPLES 00108266	01/18/2018	$205.87
	USPS PO 4508400431	01/22/2018	$112.05
			$2,667.92
WILL WREN	HILL TIRE & AUTO CENTER	01/12/2018	$166.89
			$166.89
WILLARD STEWART	521 PRO LUBE LLC	01/13/2018	$78.42
			$78.42
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	01/17/2018	$946.36
			$946.36
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	01/08/2018	$35.00
			$35.00
WILLIAM DOAR	GEOLOGICAL SOCIETY OF AME	01/16/2018	$30.00
	NAPA LITTLE RIVER	01/24/2018	$65.52
	NAPA LITTLE RIVER	01/26/2018	$3.37
			$98.89
WILLIAM E MATTHEWS	THE UPS STORE 6228	01/03/2018	$30.93
	THOMAS SUPPLY CO 08	01/09/2018	$10.04
	MAIN STREET CAR CARE	01/16/2018	$1,240.08
	TRACTOR SUPPLY #213	01/17/2018	$92.73
	LOWES #01705	01/17/2018	$29.60
	TRACTOR SUPPLY #1457	01/22/2018	$9.63
	AGRI SUPPLY - FLORENCE	01/23/2018	$2,204.49
	SEARS HOMETOWN 3785	01/29/2018	$68.46
			$3,685.96
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	01/22/2018	$163.19
	FORMS AND SUPPLY - AOPD	01/23/2018	$103.26
			$266.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KELLER	MR LUBE	01/04/2018	$40.91
			$40.91
WILLIAM LADUE	WM SUPERCENTER #2928	01/04/2018	$21.43
	WEST MARINE #1264	01/10/2018	$4.88
	PALMETTO 4X4	01/17/2018	$886.60
			$912.91
WILLIAM LANGFORD	SHELL OIL 20642220116	12/28/2017	$142.83
	SMALL ENGINE SUPPLY	01/02/2018	$36.00
	ELGIN FEED AND GARDEN INC	01/02/2018	$192.94
	THE HOME DEPOT #8913	01/02/2018	$63.50
	GVM/INDEPENDENT AG EQPMT	01/09/2018	$249.56
	IN MASTER DISTRIBUTORS	01/16/2018	$37.95
	WATEREE HDWE	01/24/2018	$4.36
	KERSHAW HARDWARE & SUPPLY	01/30/2018	$19.87
			$747.01
WILLIAM LARYMORE	SAFELITE AUTOGLASS	01/11/2018	$321.09
	MORRELL TIRE SERVICE INC	01/30/2018	$66.57
			$387.66
WILLIAM LYNCH	JASONS STATION	01/09/2018	$240.30
			$240.30
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	01/25/2018	$64.37
			$64.37
WILLIAM MCDANIEL	GOODYEAR ASC #2168	01/23/2018	$423.17
			$423.17
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	01/09/2018	$12.95
	TRACTOR SUPPLY CO #1564	01/09/2018	$51.93
	ALL SEASONS TRUE VALUE	01/12/2018	$50.64
	LOWES #00661	01/17/2018	$88.84
	ALL SEASONS TRUE VALUE	01/26/2018	$51.34
			$255.70
WILLIAM POORE	TRI-COUNTY ACE	12/30/2017	$21.99
	XPRESS LUBE OF SENECA BYP	01/09/2018	$49.16
	SUPER SERVICE	01/09/2018	$29.00
	SUPER SERVICE	01/12/2018	$767.23
	TRI-COUNTY ACE	01/16/2018	$42.32
			$909.70
WILLIE SIMMONS	THE KEY SHOP INC	01/04/2018	$10.80
			$10.80
WILLIS BOWERS JR	GLASSWORKS	01/08/2018	$220.05
	TYLER TIRE AND AUTO CENTE	01/10/2018	$259.55
	NEPTUNE DIVE AND SKI	01/18/2018	$15.00
			$494.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SIMPSON	THE HOME DEPOT #1122	01/07/2018	$56.86
	THE HOME DEPOT #1122	01/14/2018	$45.34
			$102.20
ZOEY FLETCHER	AMAZON MKTPLACE PMTS	01/17/2018	$73.56
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$50.69
	AMAZON MKTPLACE PMTS	01/19/2018	$23.40
	TRACTOR SUPPLY #1457	01/22/2018	$126.96
	LOWES #00539	01/24/2018	$54.39
			$329.00

Total for DEPT OF NATURAL RESOURCES: $387,239.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MORRIS	FASTENAL COMPANY01	01/12/2018	$510.59
	WM SUPERCENTER #625	01/16/2018	$8.43
			$519.02
ALLISON THOMPSON	TRUCK PRO	12/29/2017	$1,098.76
	TRUCK PRO	12/29/2017	$15.80
	INTERSTATE TRANSPORTATION	01/02/2018	$85.73
	LEXINGTON TRUE VALUE HDW	01/02/2018	$42.79
	CUMMINS ATLANTIC #5	01/02/2018	$553.94
	INTERSTATE TRANSPORTATION	01/02/2018	$58.79
	INTERSTATE TRANSPORTATION	01/03/2018	$571.17
	INTERSTATE TRANSPORTATION	01/03/2018	$75.31
	INTERSTATE TRANSPORTATION	01/03/2018	$92.57
	VEHICLE MAINTENANCE PROG	01/03/2018	$71.80
	INTERSTATE TRANSPORTATION	01/03/2018	$985.69
	INTERSTATE TRANSPORTATION	01/08/2018	$54.31
	INTERSTATE TRANSPORTATION	01/08/2018	$29.39
	CUMMINS ATLANTIC #5	01/08/2018	$402.06
	COLUMBIA 87	01/08/2018	$118.39
	INTERSTATE TRANSPORTATION	01/08/2018	$58.84
	CAROLINA INTL TRUCKS	01/08/2018	$243.80
	INTERSTATE TRANSPORTATION	01/08/2018	$246.75
	INSPECTORATE AMERICA	01/08/2018	$313.25
	INTERSTATE TRANSPORTATION	01/08/2018	$92.57
	INTERSTATE TRANSPORTATION	01/08/2018	$173.18
	CUMMINS ATLANTIC #5	01/09/2018	$175.12
	KMART 7616	01/08/2018	$31.01
	INTERSTATE TRANSPORTATION	01/09/2018	$203.77
	WW WILLIAMS	01/09/2018	$93.40
	UNITY SCHOOL BUS PARTS	01/10/2018	$437.07
	CAROLINA INTL TRUCKS	01/09/2018	$391.30
	CUMMINS ATLANTIC #5	01/09/2018	$614.44
	TRUCK PRO	01/10/2018	$142.16
	INTERSTATE TRANSPORTATION	01/10/2018	$180.08
	BLANCHARD MACHINERY	01/11/2018	$17.90
	LYDEN OIL COMPANY	01/11/2018	$397.25
	INTERSTATE TRANSPORTATION	01/11/2018	$463.74
	INTERSTATE TRANSPORTATION	01/12/2018	$129.96
	UNITY SCHOOL BUS PARTS	01/13/2018	$236.80
	TRUCK PRO	01/12/2018	$97.67
	INTERSTATE TRANSPORTATION	01/12/2018	$39.18
	COLUMBIA 87	01/15/2018	$609.97
	COLUMBIA 87	01/16/2018	$785.36
	TRUCK PRO	01/16/2018	$448.14
	WW WILLIAMS	01/16/2018	$288.79
	INTERSTATE TRANSPORTATION	01/16/2018	$46.19
	TRUCK PRO	01/16/2018	$70.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	01/17/2018	$39.46
	CAROLINA INTL TRUCKS	01/17/2018	$87.03
	BLANCHARD MACHINERY	01/19/2018	$172.86
	BLANCHARD MACHINERY	01/19/2018	$957.71
	INTERSTATE TRANSPORTATION	01/19/2018	$16.67
	INTERSTATE TRANSPORTATION	01/19/2018	$201.20
	UNITY SCHOOL BUS PARTS	01/23/2018	$1,065.47
	COLUMBIA 87	01/22/2018	$47.25
	UNITY SCHOOL BUS PARTS	01/23/2018	$530.00
	WW WILLIAMS	01/22/2018	$1,973.05
	ATR TRANSMISSION REMANU	01/22/2018	$925.00
	BATTERY SPECIALISTS	01/23/2018	$1,322.93
	BLANCHARD MACHINERY	01/23/2018	$265.21
	OREILLY AUTO PARTS #4949	01/22/2018	$51.55
	TRUCK PRO	01/23/2018	$296.86
	COLUMBIA 87	01/23/2018	$367.86
	OREILLY AUTO PARTS #4949	01/23/2018	$113.36
	INTERSTATE TRANSPORTATION	01/24/2018	$142.44
	CAROLINA INTL TRUCKS	01/24/2018	$1,243.35
	INTERSTATE TRANSPORTATION	01/24/2018	$724.92
	INTERSTATE TRANSPORTATION	01/24/2018	$294.51
	VEHICLE MAINTENANCE PROG	01/24/2018	$574.85
	INTERSTATE TRANSPORTATION	01/25/2018	$366.20
	INTERSTATE TRANSPORTATION	01/25/2018	$318.18
	INTERSTATE TRANSPORTATION	01/25/2018	$59.31
	INTERSTATE TRANSPORTATION	01/25/2018	$79.20
	INTERSTATE TRANSPORTATION	01/25/2018	$222.17
	CAROLINA INTL TRUCKS	01/26/2018	$1,065.39
	INTERSTATE TRANSPORTATION	01/26/2018	$519.54
	INTERSTATE TRANSPORTATION	01/29/2018	$118.38
	INTERSTATE TRANSPORTATION	01/29/2018	$184.26
	PUGH LUBRICANTS	01/29/2018	$1,619.26
	CAROLINA INTL TRUCKS	01/29/2018	$135.99
	PUGH LUBRICANTS	01/29/2018	$1,619.26
	BLANCHARD MACHINERY	01/30/2018	$22.26
	INTERSTATE TRANSPORTATION	01/30/2018	$24.10
			$29,051.91
ANGELA WILSON	TRUCK PRO	12/29/2017	$12.66
	BATTERY SPECIALISTS	01/05/2018	$1,201.43
	INTERSTATE TRANSPORTATION	01/08/2018	$207.65
	INTERSTATE TRANSPORTATION	01/08/2018	$164.72
	INSPECTORATE AMERICA	01/09/2018	$252.00
	INTERSTATE TRANSPORTATION	01/10/2018	$584.40
	TRUCK PRO	01/10/2018	$127.25
	TRUCK PRO	01/10/2018	$918.93
	TRUCK PRO	01/10/2018	$192.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	TRUCK PRO	01/12/2018	$91.76
	INTERSTATE TRANSPORTATION	01/12/2018	$75.74
	INTERSTATE TRANSPORTATION	01/15/2018	$6.52
	CUMMINS ATLANTIC #5	01/16/2018	$393.33
	VEHICLE MAINTENANCE PROG	01/17/2018	$50.10
	INTERSTATE TRANSPORTATION	01/19/2018	$425.42
	STAPLES DIRECT	01/20/2018	$62.60
	TRUCK PRO	01/22/2018	$926.32
	INTERSTATE TRANSPORTATION	01/24/2018	$163.10
	INTERSTATE TRANSPORTATION	01/24/2018	$1,198.74
	VEHICLE MAINTENANCE PROG	01/24/2018	$62.10
	TRUCK PRO	01/25/2018	$91.76
	TRUCK PRO	01/25/2018	$294.82
	STAPLES DIRECT	01/27/2018	$75.15
	INTERSTATE TRANSPORTATION	01/29/2018	$213.15
	CAROLINA INTL TRUCKS	01/30/2018	$141.00
	TRUCK PRO	01/30/2018	$1,108.62
	COLUMBIA 87	01/30/2018	$227.01
			$9,268.48
ANNE BRUMLEY	CLEMSON-UNIV-BOOKS #4900	01/11/2018	$856.80
	Amazon.com	01/15/2018	$690.72
	WW GRAINGER	01/25/2018	$458.18
	INDEED	01/30/2018	$25.32
			$2,031.02
ASHLEY PENDRY	TRUCK PRO	12/29/2017	$361.92
	INTERSTATE TRANSPORTATION	01/02/2018	$527.70
	VEHICLE MAINTENANCE PROG	01/03/2018	$142.42
	PUGH LUBRICANTS	01/04/2018	$294.25
	CUMMINS ATLANTIC #5	01/04/2018	$416.35
	COLUMBIA 87	01/08/2018	$149.65
	BATTERY SPECIALISTS	01/09/2018	$661.47
	TRUCK PRO	01/24/2018	$93.67
	WW WILLIAMS	01/24/2018	$593.42
	INTERSTATE TRANSPORTATION	01/25/2018	$620.17
	OFFICE DEPOT #1214	01/26/2018	$6.41
	WALMART.COM 8009666546	01/26/2018	$129.00
	CUMMINS ATLANTIC #5	01/25/2018	$482.46
	WW WILLIAMS	01/29/2018	$1,548.78
	INTERSTATE TRANSPORTATION	01/29/2018	$78.02
	INTERSTATE TRANSPORTATION	01/30/2018	$879.41
	USPS PO 4509000018	01/30/2018	$20.00
			$7,005.10
ASHTON TALBERT	SMITH RUBBER STAMP & SEAL	01/24/2018	$14.51
			$14.51
BAETTIE A DOUGLAS	TRUCK PRO	12/29/2017	$105.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	TRUCK PRO	12/29/2017	$281.42
	WW WILLIAMS	12/29/2017	$117.05
	TRUCK PRO	12/29/2017	$201.80
	INTERSTATE TRANSPORTATION	01/03/2018	$9.03
	TRUCK PRO	01/03/2018	$273.22
	FAIRFIELD MOTOR PA	01/03/2018	$27.81
	INTERSTATE TRANSPORTATION	01/03/2018	$29.71
	INTERSTATE TRANSPORTATION	01/03/2018	$121.64
	AUTOZONE #3924	01/03/2018	$26.74
	INTERSTATE TRANSPORTATION	01/03/2018	$20.02
	OREILLY AUTO #1655	01/04/2018	$23.94
	NAPA STORE 1015011	01/03/2018	$17.11
	TRUCK PRO	01/05/2018	$262.56
	BATTERY SPECIALISTS	01/05/2018	$926.05
	INTERSTATE TRANSPORTATION	01/08/2018	$148.08
	INTERSTATE TRANSPORTATION	01/08/2018	$246.75
	INTERSTATE TRANSPORTATION	01/08/2018	$236.96
	INTERSTATE TRANSPORTATION	01/08/2018	$16.12
	CUMMINS ATLANTIC #5	01/08/2018	$534.28
	INTERSTATE TRANSPORTATION	01/09/2018	$985.69
	WW GRAINGER	01/09/2018	$506.53
	FAIRFIELD MOTOR PA	01/08/2018	$35.26
	UNITY SCHOOL BUS PARTS	01/12/2018	$128.28
	INTERSTATE TRANSPORTATION	01/11/2018	$156.94
	BATTERY SPECIALISTS	01/12/2018	$992.20
	INTERSTATE TRANSPORTATION	01/11/2018	$141.56
	INTERSTATE TRANSPORTATION	01/11/2018	$500.67
	WW WILLIAMS	01/12/2018	$191.86
	INTERSTATE TRANSPORTATION	01/19/2018	$265.61
	CORNWELL TOOLS	01/19/2018	$50.00
	CUMMINS ATLANTIC #5	01/22/2018	$268.04
	WW WILLIAMS	01/23/2018	$11.17
	NAPA STORE 1015002	01/23/2018	$19.22
	COLUMBIA 87	01/23/2018	$72.30
	NAPA STORE 1015011	01/22/2018	$23.52
	INTERSTATE TRANSPORTATION	01/24/2018	$14.10
	WW WILLIAMS	01/24/2018	$1,232.07
	INTERSTATE TRANSPORTATION	01/25/2018	$761.86
	COLUMBIA 87	01/25/2018	$395.69
	COLUMBIA 87	01/26/2018	$18.75
	BLANCHARD MACHINERY	01/29/2018	$265.57
	WILSON CHEVROLET INC	01/29/2018	$145.44
	INTERSTATE TRANSPORTATION	01/30/2018	$617.19
	INTERSTATE TRANSPORTATION	01/30/2018	$145.33
			$11,570.98
BARBARA R GIBSON	ACTFL	01/18/2018	$1,152.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA R GIBSON	THE READING WAREHOUSE IN	01/22/2018	$1,726.36
			$2,878.85
BETH MCGARITY	INTERSTATE TRANSPORTATION	01/02/2018	$1,154.29
	ATR TRANSMISSION REMANU	01/03/2018	$1,450.00
	ATR TRANSMISSION REMANU	01/04/2018	$1,450.00
	BLANCHARD MACHINERY	01/08/2018	$193.53
	FORMS AND SUPPLY - AOPD	01/08/2018	$33.13
	CUMMINS ATLANTIC #5	01/11/2018	$318.07
	CUMMINS ATLANTIC #5	01/11/2018	$405.63
	OREILLY AUTO #1630	01/11/2018	$36.32
	INTERSTATE TRANSPORTATION	01/11/2018	$23.87
	INTERSTATE TRANSPORTATION	01/11/2018	$66.32
	INTERSTATE TRANSPORTATION	01/16/2018	$84.39
	CUMMINS ATLANTIC #5	01/16/2018	$270.54
	CUMMINS ATLANTIC #5	01/16/2018	$200.13
	INTERSTATE TRANSPORTATION	01/16/2018	$66.69
	INSPECTORATE AMERICA	01/16/2018	$215.10
	WW WILLIAMS	01/19/2018	$454.71
	INTERSTATE TRANSPORTATION	01/19/2018	$393.49
	COLUMBIA 87	01/19/2018	$458.28
	COLUMBIA 87	01/19/2018	$805.76
	INTERSTATE TRANSPORTATION	01/22/2018	$330.59
	ATR TRANSMISSION REMANU	01/22/2018	$1,450.00
	INTERSTATE TRANSPORTATION	01/22/2018	$69.09
	FASTENAL COMPANY01	01/23/2018	$186.16
	INTERSTATE TRANSPORTATION	01/24/2018	$25.70
	OREILLY AUTO #1630	01/24/2018	$175.18
	INTERSTATE TRANSPORTATION	01/25/2018	$67.39
	INTERSTATE TRANSPORTATION	01/25/2018	$34.04
	INTERSTATE TRANSPORTATION	01/25/2018	$393.49
	INTERSTATE TRANSPORTATION	01/25/2018	$28.73
	INTERSTATE TRANSPORTATION	01/25/2018	$1,227.00
	CUMMINS ATLANTIC #5	01/26/2018	$324.00
	INTERSTATE TRANSPORTATION	01/30/2018	$633.48
			$13,025.10
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	01/17/2018	$429.24
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$540.53
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$131.69
			$1,101.46
BRADLEY JENKINS	THE HOME DEPOT #8913	01/02/2018	$66.83
	ATHLETIC WAREHOUSE	01/11/2018	$50.00
	OREILLY AUTO #4023	01/11/2018	$96.63
	TRACTOR SUPPLY # 1306	01/25/2018	$30.20
			$243.66
BRANDI MILLER	TRUCK PRO	12/29/2017	$915.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	OREILLY AUTO #1656	12/29/2017	$193.13
	TRUCK SUPPLY COMPANY O	12/29/2017	$44.78
	COLUMBIA 87	01/02/2018	$69.85
	CAROLINA INTL TRUCKS	01/02/2018	$40.81
	INTERSTATE TRANSPORTATION	01/03/2018	$594.28
	CAROLINA INTL TRUCKS	01/03/2018	$149.61
	UNITY SCHOOL BUS PARTS	01/05/2018	$243.42
	BATTERY SPECIALISTS	01/05/2018	$2,002.38
	COLUMBIA 87	01/05/2018	$481.82
	INTERSTATE TRANSPORTATION	01/08/2018	$16.43
	COLUMBIA 87	01/08/2018	$697.32
	LOWES #00433	01/08/2018	$39.40
	LOWES #00433	01/08/2018	$35.46
	OREILLY AUTO #1617	01/08/2018	$56.76
	CUMMINS ATLANTIC #5	01/09/2018	$367.93
	OREILLY AUTO #1656	01/09/2018	$48.11
	INTERSTATE TRANSPORTATION	01/09/2018	$112.13
	BLANCHARD MACHINERY	01/09/2018	$314.58
	COLUMBIA 87	01/09/2018	$238.43
	INTERSTATE TRANSPORTATION	01/10/2018	$118.36
	CUMMINS ATLANTIC #5	01/11/2018	$328.26
	ATR TRANSMISSION REMANU	01/11/2018	$925.00
	CAROLINA INTL TRUCKS	01/11/2018	$585.42
	CUMMINS ATLANTIC #5	01/11/2018	$398.59
	INTERSTATE TRANSPORTATION	01/11/2018	$78.30
	COLUMBIA 87	01/12/2018	$223.59
	INTERSTATE TRANSPORTATION	01/12/2018	$224.52
	CAROLINA INTL TRUCKS	01/12/2018	$183.85
	INTERSTATE TRANSPORTATION	01/11/2018	$231.93
	UNITY SCHOOL BUS PARTS	01/16/2018	$244.26
	INTERSTATE TRANSPORTATION	01/15/2018	$458.40
	INTERSTATE TRANSPORTATION	01/15/2018	$1,027.06
	CAROLINA INTL TRUCKS	01/16/2018	$115.37
	COLUMBIA 87	01/17/2018	$784.35
	TRUCK PRO	01/17/2018	$480.49
	WW WILLIAMS	01/17/2018	$169.37
	TRUCK PRO	01/17/2018	$1,320.32
	VEHICLE MAINTENANCE PROG	01/17/2018	$149.70
	VEHICLE MAINTENANCE PROG	01/17/2018	$1,775.96
	VEHICLE MAINTENANCE PROG	01/17/2018	$190.17
	BLANCHARD MACHINERY	01/18/2018	$68.65
	INTERSTATE TRANSPORTATION	01/18/2018	$158.40
	WW WILLIAMS	01/18/2018	$384.44
	INTERSTATE TRANSPORTATION	01/19/2018	$253.85
	INTERSTATE TRANSPORTATION	01/19/2018	$349.60
	WAL-MART #4506	01/22/2018	$79.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	01/22/2018	$34.35
	INTERSTATE TRANSPORTATION	01/22/2018	$234.45
	INTERSTATE TRANSPORTATION	01/24/2018	$483.80
	INTERSTATE TRANSPORTATION	01/24/2018	$21.81
	VEHICLE MAINTENANCE PROG	01/24/2018	$352.50
	INTERSTATE TRANSPORTATION	01/25/2018	$70.36
	INTERSTATE TRANSPORTATION	01/25/2018	$135.85
	BLANCHARD MACHINERY	01/25/2018	$891.01
	INTERSTATE TRANSPORTATION	01/25/2018	$1,027.06
	BLANCHARD MACHINERY	01/26/2018	$129.24
	TRUCK SUPPLY COMPANY O	01/27/2018	$200.22
	TRUCK PRO	01/26/2018	$635.84
	TRUCK SUPPLY COMPANY O	01/25/2018	$12.88
	INTERSTATE TRANSPORTATION	01/26/2018	$81.16
	INTERSTATE TRANSPORTATION	01/29/2018	$211.90
	TRUCK PRO	01/29/2018	$28.36
	POPE DAVIS TIRE AND AUTOM	01/29/2018	$491.18
	INTERSTATE TRANSPORTATION	01/29/2018	$201.87
	INTERSTATE TRANSPORTATION	01/29/2018	$271.80
	LOWES #02520	01/30/2018	$6.61
	INTERSTATE TRANSPORTATION	01/30/2018	$224.52
	INTERSTATE TRANSPORTATION	01/30/2018	$189.38
	HYDRADYNE FLUID AIR 590	01/29/2018	$88.03
			$23,994.40
BRIAN J CHEATHAM	CAROLINA INTL TRUCKS	01/04/2018	$74.09
	AIRGAS SOUTH	01/05/2018	$13.52
	TRUCK PRO	01/08/2018	$35.31
	GREENVILLE 88	01/08/2018	$89.49
	INTERSTATE TRANSPORTATION	01/08/2018	$498.86
	CAROLINA INTL TRUCKS	01/09/2018	$177.31
	INTERSTATE TRANSPORTATION	01/10/2018	$46.97
	CUMMINS ATLANTIC #11	01/11/2018	$293.05
	TITAN CHEMICAL TRANSF	01/10/2018	$116.12
	OFFICEMAX/OFFICE DEPOT659	01/11/2018	$78.60
	INTERSTATE TRANSPORTATION	01/12/2018	$296.32
	BATTERY SPECIALISTS	01/12/2018	$655.47
	INTERSTATE TRANSPORTATION	01/16/2018	$66.76
	TRUCK PRO	01/16/2018	$32.61
	TRUCK PRO	01/16/2018	$340.38
	INTERSTATE TRANSPORTATION	01/16/2018	$51.01
	INTERSTATE TRANSPORTATION	01/17/2018	$205.64
	INTERSTATE TRANSPORTATION	01/17/2018	$613.13
	CAROLINA TOOL CO INC	01/17/2018	$5.34
	UNITY SCHOOL BUS PARTS	01/18/2018	$290.00
	CAROLINA TOOL CO INC	01/17/2018	$5.02
	TRUCK PRO	01/18/2018	$142.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	01/18/2018	$39.76
	WALMART.COM 8009666546	01/18/2018	$139.00
	LOWES #00518	01/18/2018	$19.82
	TRUCK PRO	01/19/2018	$20.43
	WW GRAINGER	01/19/2018	$192.92
	CAROLINA INTL TRUCKS	01/23/2018	$265.32
	FASTENAL COMPANY01	01/23/2018	$21.96
	LAKELANDS ACE	01/22/2018	$9.83
	VEHICLE MAINTENANCE PROG	01/24/2018	$358.43
	INTERSTATE TRANSPORTATION	01/24/2018	$417.54
	INTERSTATE TRANSPORTATION	01/24/2018	$828.45
	VEHICLE MAINTENANCE PROG	01/24/2018	$44.82
	THE HOLLOWAY COMPANY	01/24/2018	$178.26
	INTERSTATE TRANSPORTATION	01/24/2018	$788.96
	TRUCK PRO	01/25/2018	$552.43
	INTERSTATE TRANSPORTATION	01/25/2018	$98.18
	TRUCK PRO	01/26/2018	$234.59
	INTERSTATE TRANSPORTATION	01/26/2018	$117.20
	INTERSTATE TRANSPORTATION	01/26/2018	$209.98
	INTERSTATE TRANSPORTATION	01/29/2018	$22.51
	INTERSTATE TRANSPORTATION	01/29/2018	$95.16
	INTERSTATE TRANSPORTATION	01/30/2018	$382.20
	INTERSTATE TRANSPORTATION	01/30/2018	$136.87
	INTERSTATE TRANSPORTATION	01/30/2018	$270.00
	THE HOLLOWAY COMPANY	01/30/2018	$90.52
	TRUCK PRO	01/30/2018	$1,349.87
			$11,012.35
BRUCE TUCKER	FASTENAL COMPANY01	01/10/2018	$109.58
	FASTENAL COMPANY01	01/10/2018	$117.89
	FASTENAL COMPANY01	01/11/2018	$83.55
	WW WILLIAMS	01/16/2018	$117.67
	OREILLY AUTO #1970	01/17/2018	$31.31
	CAROLINA INTL TRUCKS	01/19/2018	$1,021.15
	CAROLINA INTL TRUCKS	01/19/2018	$1,121.15
	INTERSTATE TRANSPORTATION	01/19/2018	$314.54
	WW GRAINGER	01/24/2018	$442.80
	WW GRAINGER	01/24/2018	$205.20
	INTERSTATE TRANSPORTATION	01/25/2018	$132.45
	WW GRAINGER	01/25/2018	$123.12
	INTERSTATE TRANSPORTATION	01/25/2018	$209.69
			$4,030.10
CARMEN AARON NORD	STAPLES DIRECT	01/03/2018	$301.75
	FORMS AND SUPPLY - AOPD	01/03/2018	$117.40
	STAPLES DIRECT	01/04/2018	$181.64
	SLED BACKGROUND CHE	01/05/2018	$8.00
	SPIRIT COMMUNICATIONS EB	01/08/2018	$560.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN AARON NORD	FORMS AND SUPPLY - AOPD	01/08/2018	$120.44
	MAILCHIMP MONTHLY	01/10/2018	$50.00
	SCGOV 866-340-7105 DMV	01/11/2018	$7.10
	SLED BACKGROUND CHE	01/18/2018	$8.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$60.42
	USPS PO 4518040202	01/24/2018	$6.70
	FORMS AND SUPPLY - AOPD	01/26/2018	$45.44
	WM SUPERCENTER #2214	01/26/2018	$146.91
	OFFICE DEPOT #2349	01/29/2018	$15.11
			$1,629.73
CASEY CROSBY	INTERSTATE TRANSPORTATION	01/08/2018	$119.94
	INTERSTATE TRANSPORTATION	01/08/2018	$996.09
	CAROLINA INTL TRUCKS	01/08/2018	$75.19
	UNITY SCHOOL BUS PARTS	01/11/2018	$41.20
	IN GLOBAL PUBLIC SAFETY	01/10/2018	$1,480.12
	NAPA AUTO 0031503	01/10/2018	$10.18
	NAPA AUTO 0031503	01/10/2018	$112.07
	INTERSTATE TRANSPORTATION	01/11/2018	$667.19
	BATTERY SPECIALISTS	01/17/2018	$537.57
	INTERSTATE TRANSPORTATION	01/17/2018	$371.40
	BLANCHARD MACHINERY	01/17/2018	$698.42
	VEHICLE MAINTENANCE PROG	01/17/2018	$409.36
	INSPECTORATE AMERICA	01/18/2018	$309.40
	INTERSTATE TRANSPORTATION	01/19/2018	$641.54
	INTERSTATE TRANSPORTATION	01/22/2018	$62.74
	INTERSTATE TRANSPORTATION	01/24/2018	$353.33
	INTERSTATE TRANSPORTATION	01/25/2018	$179.45
	TRUCK PRO	01/25/2018	$603.91
	INTERSTATE TRANSPORTATION	01/26/2018	$572.96
	STAPLES DIRECT	01/27/2018	$115.57
	CAROLINA INTL TRUCKS	01/26/2018	$685.24
	UNITY SCHOOL BUS PARTS	01/30/2018	$774.75
	SC - 90 - CHARLESTON	01/29/2018	$479.16
	INTERSTATE TRANSPORTATION	01/30/2018	$192.10
	PERFORMANCE SPECIALTIES	01/30/2018	$212.05
	INTERSTATE TRANSPORTATION	01/30/2018	$438.84
			$11,139.77
CHARLES COX	INTERSTATE TRANSPORTATION	01/02/2018	$134.93
	INTERSTATE TRANSPORTATION	01/03/2018	$17.75
	INTERSTATE TRANSPORTATION	01/26/2018	$574.16
			$726.84
CHRISTOPHER SEIGLE	TRUCK PRO	01/02/2018	$312.46
	TRUCK PRO	01/03/2018	$13.93
	UNITY SCHOOL BUS PARTS	01/06/2018	$219.15
	INTERSTATE TRANSPORTATION	01/08/2018	$464.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	01/08/2018	$250.33
	CUMMINS ATLANTIC #11	01/08/2018	$446.09
	INTERSTATE TRANSPORTATION	01/08/2018	$17.23
	INTERSTATE TRANSPORTATION	01/08/2018	$171.56
	INTERSTATE TRANSPORTATION	01/10/2018	$408.18
	INTERSTATE TRANSPORTATION	01/10/2018	$250.33
	VEHICLE MAINTENANCE PROG	01/10/2018	$18.20
	BATTERY SPECIALISTS	01/10/2018	$524.38
	GOODYEAR FRASIER TIRE SER	01/11/2018	$2,438.91
	GREENVILLE 88	01/11/2018	$155.70
	INTERSTATE TRANSPORTATION	01/11/2018	$73.08
	INTERSTATE TRANSPORTATION	01/12/2018	$768.53
	NAPA AUTO PARTS 0000412	01/12/2018	$258.49
	WALMART.COM 8009666546	01/18/2018	$139.00
	INSPECTORATE AMERICA	01/18/2018	$100.30
	TRUCK PRO	01/24/2018	$99.14
	VEHICLE MAINTENANCE PROG	01/24/2018	$204.48
	VEHICLE MAINTENANCE PROG	01/24/2018	$68.56
	WW GRAINGER	01/24/2018	$373.86
	BLANCHARD MACHINERY	01/25/2018	$245.37
	GOODYEAR FRASIER TIRE SER	01/25/2018	$1,254.89
	INTERSTATE TRANSPORTATION	01/26/2018	$165.70
	ATR TRANSMISSION REMANU	01/26/2018	$1,825.00
	INTERSTATE TRANSPORTATION	01/29/2018	$33.28
			$11,300.23
CINDY L CLARK	GOOGLE SVCSAPPS ed.sc	01/01/2018	$276.45
	E.REPUBLIC	01/03/2018	$590.75
	SMITH RUBBER STAMP & SEAL	01/25/2018	$61.50
			$928.70
COREY H FREEMAN	INTERSTATE TRANSPORTATION	01/02/2018	$251.71
	TITAN CHEMICAL TRANSF	01/02/2018	$154.19
	INTERSTATE TRANSPORTATION	01/03/2018	$86.84
	GREENVILLE 88	01/04/2018	$18.11
	BATTERY SPECIALISTS	01/05/2018	$529.18
	INSPECTORATE AMERICA	01/08/2018	$319.70
	INTERSTATE TRANSPORTATION	01/08/2018	$389.26
	INTERSTATE TRANSPORTATION	01/08/2018	$318.69
	WW WILLIAMS COMPANY	01/08/2018	$1,726.10
	TITAN CHEMICAL TRANSF	01/08/2018	$104.63
	WW GRAINGER	01/09/2018	$186.23
	CUMMINS ATLANTIC #11	01/10/2018	$303.77
	TRUCK PRO	01/10/2018	$383.89
	CAROLINA INTL TRUCKS	01/10/2018	$100.43
	PUGH LUBRICANTS	01/10/2018	$2,024.08
	VEHICLE MAINTENANCE PROG	01/10/2018	$21.54
	GREENVILLE 88	01/11/2018	$40.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	TRUCK PRO	01/11/2018	$190.42
	CAROLINA INTL TRUCKS	01/11/2018	$372.53
	TRUCK PRO	01/11/2018	$723.78
	PUGH LUBRICANTS	01/12/2018	$882.75
	WW GRAINGER	01/12/2018	$172.27
	INTERSTATE TRANSPORTATION	01/11/2018	$20.99
	WW GRAINGER	01/16/2018	$127.79
	WW WILLIAMS COMPANY	01/16/2018	$652.62
	BLANCHARD MACHINERY	01/17/2018	$292.24
	SUPERIOR AUTO PARTS	01/16/2018	$57.04
	SOL SNAP-ON INDUSTRIAL	01/21/2018	$73.49
	INTERSTATE TRANSPORTATION	01/19/2018	$599.40
	WALMART.COM 8009666546	01/19/2018	$139.00
	INTERSTATE TRANSPORTATION	01/22/2018	$64.35
	BATSON EQUIPMENT SALES	01/22/2018	$220.86
	INTERSTATE TRANSPORTATION	01/22/2018	$426.14
	WW GRAINGER	01/22/2018	$140.36
	USPS PO 4569400671	01/22/2018	$100.00
	BATTERY SPECIALISTS	01/22/2018	$396.88
	INTERSTATE TRANSPORTATION	01/24/2018	$27.48
	TRUCK PRO	01/24/2018	$113.66
	INTERSTATE TRANSPORTATION	01/24/2018	$68.93
	INTERSTATE TRANSPORTATION	01/24/2018	$33.77
	TRUCK PRO	01/24/2018	$716.50
	BLANCHARD MACHINERY	01/24/2018	$179.00
	CAROLINA INTL TRUCKS	01/24/2018	$227.30
	WW WILLIAMS COMPANY	01/26/2018	$442.23
	INTERSTATE TRANSPORTATION	01/26/2018	$454.56
	UNITY SCHOOL BUS PARTS	01/27/2018	$131.92
	INTERSTATE TRANSPORTATION	01/26/2018	$550.53
	TRUCK PRO	01/29/2018	$442.42
	SUPERIOR AUTO PARTS	01/30/2018	$137.45
	INTERSTATE TRANSPORTATION	01/30/2018	$116.90
	BLANCHARD MACHINERY	01/30/2018	$478.86
	CUMMINS ATLANTIC #11	01/30/2018	$243.02
			$16,976.63
DANITA MCDANIEL	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$624.00
DARLENE HEGER	ATT CONS PHONE PMT	12/29/2017	$234.09
	ATT CONS PHONE PMT	12/29/2017	$201.68
	PSN WATER AUTH DORCH CO	01/02/2018	$54.70
	PAYMENT SERVICE NETWORK	01/02/2018	$2.00
	TWC TIME WARNER CABLE	01/02/2018	$109.07
	HOME TELECOM	01/02/2018	$158.51
	CHARLESTON WATER SYSTEM 3	01/02/2018	$59.65
	CITY-SUMTER-BILL-PMNTS	01/02/2018	$41.38
	MARCO RURAL WATER	01/02/2018	$81.12
	HOME TELECOM	01/02/2018	$154.62
	HORRY TELEPHONE COOPERATI	01/02/2018	$50.06
	ATT CONS PHONE PMT	01/03/2018	$133.16
	GREER COMMISSION PUBLIC W	01/02/2018	$1,171.46
	LYNCHES RIVER ELECTRIC CO	01/02/2018	$582.14
	BERKELEY ELECTRIC COOPER	01/03/2018	$635.59
	SC.GOV	01/02/2018	$404.20
	CTS FRONTIER ONLINEPAY	01/04/2018	$163.84
	CHARTER COMM	01/05/2018	$79.99
	CITY OF FLORENCE UTL FIN	01/04/2018	$117.30
	CTS FRONTIER ONLINEPAY	01/04/2018	$172.91
	PIEDMONTNG/SPEEDPAY	01/05/2018	$407.20
	LAURENS COMMISSION OF PU	01/04/2018	$1,500.53
	ABBEVILLE UTILITIES	01/04/2018	$26.00
	CTS FRONTIER ONLINEPAY	01/04/2018	$49.52
	CTS FRONTIER ONLINEPAY	01/04/2018	$169.39
	FORT-HILL-NG-BILL-PMNT	01/04/2018	$523.24
	CTS FRONTIER ONLINEPAY	01/04/2018	$114.35
	GREENWOOD CPW	01/04/2018	$241.12
	LANCASTER COUNTY WATER &	01/04/2018	$36.21
	PIEDMONT TELEPHONE	01/05/2018	$139.05
	CENTURYLINK/SPEEDPAY	01/05/2018	$98.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHESTER CO NATURAL GAS	01/04/2018	$859.32
	TOWN OF LEXINGTON	01/04/2018	$146.55
	CHARTER COMM	01/08/2018	$169.96
	ATT CONS PHONE PMT	01/06/2018	$147.28
	CITY OF CONWAY	01/04/2018	$78.50
	NORTHLAND COMMUNICATIO	01/05/2018	$93.75
	CITY OF GEORGETOWN	01/05/2018	$611.85
	NEXBILLPAY, LLC	01/05/2018	$2.00
	CITY OF WALHALLA	01/04/2018	$30.23
	LOWCOUNTRY REGIONAL WA	01/05/2018	$96.70
	SC.GOV	01/05/2018	$83.68
	CTS FRONTIER ONLINEPAY	01/08/2018	$174.68
	PIEDMONTNG/SPEEDPAY	01/11/2018	$674.44
	SC.GOV	01/09/2018	$78.18
	BLUE RIDGE ELECTRIC COOP	01/10/2018	$595.10
	ATT CONS PHONE PMT	01/10/2018	$133.98
	CHARTER COMM	01/11/2018	$179.96
	TOWN OF KINGSTREE	01/10/2018	$32.40
	CITY-OF-AIKEN-UTIL-PMT	01/11/2018	$160.60
	PAYMENTUS-SERVICE-FEE	01/10/2018	$2.25
	SPIRIT COMMUNICATIONS EB	01/11/2018	$24.42
	SPIRIT COMMUNICATIONS EB	01/11/2018	$27.78
	FORT-HILL-NG-BILL-PMNT	01/11/2018	$591.50
	ATT CONS PHONE PMT	01/11/2018	$93.03
	SPIRIT COMMUNICATIONS EB	01/11/2018	$37.58
	SPIRIT COMMUNICATIONS EB	01/11/2018	$2.31
	SPIRIT COMMUNICATIONS EB	01/11/2018	$33.40
	SPIRIT COMMUNICATIONS EB	01/11/2018	$5.60
	SPIRIT COMMUNICATIONS EB	01/11/2018	$3.36
	SPIRIT COMMUNICATIONS EB	01/11/2018	$17.65
	EDISTO ELECTRIC COOPERATI	01/11/2018	$649.51
	SANDHILL TELEPHONE COOP	01/12/2018	$145.80
	BEAUFORT JASPER WSA	01/12/2018	$12.00
	CTS FRONTIER ONLINEPAY	01/13/2018	$70.13
	WEST CAROLINA RURAL TELE	01/12/2018	$204.26
	CHARTER COMM	01/13/2018	$219.96
	TWC TIME WARNER CABLE	01/15/2018	$826.35
	DARLINGTON COUNTY	01/16/2018	$5.38
	CHARTER COMM	01/17/2018	$79.99
	PIEDMONT TELEPHONE	01/16/2018	$47.80
	TRUVISTA COMMUNICATIONS	01/16/2018	$217.84
	TRUVISTA COMMUNICATIONS	01/16/2018	$285.22
	TRUVISTA COMMUNICATIONS	01/16/2018	$208.32
	AIKEN ELECTRIC COOPERATIV	01/16/2018	$508.02
	COMPORIUM-LTC RP	01/18/2018	$223.48
	COMCAST	01/19/2018	$186.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMCAST	01/19/2018	$86.10
	COMPORIUM-RHTC RP	01/18/2018	$233.76
	BOARD OF PUBLIC WORKS	01/18/2018	$42.91
	COMCAST	01/19/2018	$85.95
	ATT CONS PHONE PMT	01/19/2018	$87.70
	ATT CONS PHONE PMT	01/19/2018	$95.17
	ATT CONS PHONE PMT	01/20/2018	$85.40
	ATT BILL PAYMENT	01/19/2018	$62.14
	SC.GOV	01/18/2018	$90.41
	ATT CONS PHONE PMT	01/19/2018	$134.57
	ATT CONS PHONE PMT	01/19/2018	$42.02
	GREENVILLE WATER SYSTEM	01/19/2018	$153.97
	ATT CONS PHONE PMT	01/19/2018	$41.63
	CENTURYLINK/SPEEDPAY	01/20/2018	$479.45
	ATT CONS PHONE PMT	01/19/2018	$218.87
	ATT CONS PHONE PMT	01/19/2018	$3.06
	ATT BILL PAYMENT	01/22/2018	$30.72
	ATLANTIC BROADBAND	01/23/2018	$107.39
	CHARLESTON WATER SYSTEM 3	01/22/2018	$1,155.76
	PIEDMONT TELEPHONE	01/22/2018	$47.80
	WSC Windstream Pmt&Fee	01/22/2018	$174.20
	SC.GOV	01/23/2018	$532.23
	CHARTER COMM	01/26/2018	$139.97
	BLUE RIDGE ELECTRIC COOP	01/25/2018	$478.53
	CITY OF PICKENS	01/25/2018	$80.00
	GRAND STRAND WATER&SEWER	01/25/2018	$164.64
	PAYMENT SERVICE NETWORK	01/25/2018	$2.00
	MARCO RURAL WATER	01/25/2018	$81.12
	SEDC PAYMENT	01/24/2018	$327.84
	PSN WATER AUTH DORCH CO	01/25/2018	$54.70
	ATT BILL PAYMENT	01/26/2018	$97.27
	HORRY TELEPHONE COOPERATI	01/25/2018	$262.39
	ATT CONS PHONE PMT	01/26/2018	$117.02
	ATT CONS PHONE PMT	01/26/2018	$237.69
	GREER COMMISSION PUBLIC W	01/25/2018	$2,006.97
	CITY OF PICKENS SVC FEE	01/25/2018	$2.50
	CHARTER COMM	01/27/2018	$179.96
	COMCAST	01/27/2018	$182.45
	ATT CONS PHONE PMT	01/27/2018	$177.64
	SJWD	01/29/2018	$25.55
	ATT CONS PHONE PMT	01/30/2018	$43.63
	ATT CONS PHONE PMT	01/30/2018	$54.45
			$25,698.41
DEBORAH WORLEY	BATTERY SPECIALISTS	01/02/2018	$661.47
	VEHICLE MAINTENANCE PROG	01/03/2018	$100.02
	INTERSTATE TRANSPORTATION	01/03/2018	$133.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	UNITY SCHOOL BUS PARTS	01/04/2018	$153.30
	IN ENVIRONMENTAL LABORAT	01/04/2018	$90.11
	INSPECTORATE AMERICA	01/05/2018	$46.45
	CAROLINA INTL TRUCKS	01/05/2018	$288.90
	OILMEN'S EQUIPMENT CORPOR	01/05/2018	$1,558.48
	INTERSTATE TRANSPORTATION	01/08/2018	$116.47
	INTERSTATE TRANSPORTATION	01/08/2018	$34.68
	INTERSTATE TRANSPORTATION	01/08/2018	$64.35
	CAROLINA INTL TRUCKS	01/08/2018	$34.20
	INTERSTATE TRANSPORTATION	01/08/2018	$384.71
	INTERSTATE TRANSPORTATION	01/08/2018	$470.77
	INTERSTATE TRANSPORTATION	01/08/2018	$245.88
	INTERSTATE TRANSPORTATION	01/09/2018	$111.53
	VEHICLE MAINTENANCE PROG	01/10/2018	$131.84
	BLANCHARD MACHINERY	01/10/2018	$946.44
	INTERSTATE TRANSPORTATION	01/10/2018	$116.47
	INTERSTATE TRANSPORTATION	01/11/2018	$170.64
	OREILLY AUTO #1619	01/16/2018	$342.12
	BLANCHARD MACHINERY	01/16/2018	$31.39
	VEHICLE MAINTENANCE PROG	01/17/2018	$7.68
	INTERSTATE TRANSPORTATION	01/17/2018	$290.94
	INTERSTATE TRANSPORTATION	01/19/2018	$595.67
	TRUCK PRO	01/19/2018	$507.69
	UNITY SCHOOL BUS PARTS	01/20/2018	$155.58
	COLUMBIA 87	01/19/2018	$299.60
	TRUCK PRO	01/19/2018	$433.33
	WW WILLIAMS COMPANY	01/23/2018	$1,561.24
	COLUMBIA 87	01/23/2018	$295.26
	BINSWANGER GLASS #118	01/23/2018	$125.00
	COLUMBIA 87	01/25/2018	$570.10
	INTERSTATE TRANSPORTATION	01/25/2018	$437.18
	TRUCK PRO	01/25/2018	$407.11
	INTERSTATE TRANSPORTATION	01/25/2018	$178.33
	WW WILLIAMS COMPANY	01/25/2018	$1,973.69
	CUMMINS ATLANTIC #5	01/25/2018	$405.83
	CUMMINS ATLANTIC #3	01/25/2018	$494.98
	INTERSTATE TRANSPORTATION	01/29/2018	$20.28
	INTERSTATE TRANSPORTATION	01/29/2018	$60.83
	INTERSTATE TRANSPORTATION	01/29/2018	$545.10
	INTERSTATE TRANSPORTATION	01/29/2018	$411.46
	INTERSTATE TRANSPORTATION	01/29/2018	$33.85
	TRUCK PRO	01/29/2018	$148.11
	COLUMBIA 87	01/30/2018	$91.71
	OREILLY AUTO #1619	01/30/2018	$153.48
	BLANCHARD MACHINERY	01/30/2018	$322.34
	BLANCHARD MACHINERY	01/30/2018	$704.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$17,464.71
DENISE DANIELLO	CUMMINS ATLANTIC #12	01/02/2018	$577.15
	BLANCHARD MACHINERY	01/03/2018	$1,014.89
	BLANCHARD MACHINERY	01/08/2018	$39.22
	INTERSTATE TRANSPORTATION	01/08/2018	$701.56
	INTERSTATE TRANSPORTATION	01/09/2018	$490.94
	CAROLINA INTL TRUCKS	01/08/2018	$149.61
	VEHICLE MAINTENANCE PROG	01/10/2018	$91.00
	INTERSTATE TRANSPORTATION	01/10/2018	$296.91
	INSPECTORATE AMERICA	01/11/2018	$235.05
	INTERSTATE TRANSPORTATION	01/12/2018	$24.65
	TRUCK PRO	01/16/2018	$166.56
	SC - 90 - CHARLESTON	01/17/2018	$438.57
	INTERSTATE TRANSPORTATION	01/19/2018	$516.14
	UNITY SCHOOL BUS PARTS	01/23/2018	$223.92
	WW WILLIAMS	01/23/2018	$144.48
	TRUCK PRO	01/23/2018	$19.09
	TRUCK PRO	01/23/2018	$234.01
	CAROLINA INTL TRUCKS	01/23/2018	$336.71
	INTERSTATE TRANSPORTATION	01/24/2018	$252.70
	VEHICLE MAINTENANCE PROG	01/24/2018	$92.90
	INTERSTATE TRANSPORTATION	01/26/2018	$50.35
	INTERSTATE TRANSPORTATION	01/29/2018	$99.57
	INTERSTATE TRANSPORTATION	01/29/2018	$41.28
	INTERSTATE TRANSPORTATION	01/29/2018	$145.42
	TRUCK PRO	01/30/2018	$588.95
	TRUCK PRO	01/30/2018	$424.61
	CAROLINA INTL TRUCKS	01/29/2018	$72.24
			$7,468.48
DONAVAN ORR	TRUCK PRO	01/02/2018	$459.11
	TRUCK PRO	01/02/2018	$606.13
	TRUCK PRO	01/02/2018	$55.71
	GREENVILLE 88	01/03/2018	$1,874.87
	VEHICLE MAINTENANCE PROG	01/03/2018	$82.40
	TRUCK PRO	01/03/2018	$1,246.98
	BATTERY SPECIALISTS	01/03/2018	$917.66
	GREENVILLE 88	01/04/2018	$18.98
	MYERS TIRE SUPPLY.COM	01/05/2018	$149.36
	GREENVILLE 88	01/05/2018	$18.19
	CUMMINS ATLANTIC #11	01/08/2018	$538.14
	INTERSTATE TRANSPORTATION	01/08/2018	$140.85
	INTERSTATE TRANSPORTATION	01/09/2018	$9.07
	CAROLINA INTL TRUCKS	01/09/2018	$6.40
	CAROLINA INTL TRUCKS	01/11/2018	$232.00
	CAROLINA INTL TRUCKS	01/11/2018	$22.87
	CAROLINA INTL TRUCKS	01/11/2018	$39.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	01/11/2018	$534.96
	INTERSTATE TRANSPORTATION	01/11/2018	$1,008.04
	INTERSTATE TRANSPORTATION	01/12/2018	$20.65
	GREENVILLE 88	01/15/2018	$311.41
	INTERSTATE TRANSPORTATION	01/15/2018	$122.98
	INTERSTATE TRANSPORTATION	01/16/2018	$44.21
	GREENVILLE 88	01/16/2018	$57.13
	VEHICLE MAINTENANCE PROG	01/17/2018	$93.25
	VEHICLE MAINTENANCE PROG	01/17/2018	$212.60
	INTERSTATE TRANSPORTATION	01/18/2018	$343.12
	TRUCK PRO	01/18/2018	$431.59
	INTERSTATE TRANSPORTATION	01/19/2018	$369.74
	CAROLINA INTL TRUCKS	01/22/2018	$232.00
	BEST BUY 00002725	01/22/2018	$137.79
	INTERSTATE TRANSPORTATION	01/22/2018	$30.36
	INTERSTATE TRANSPORTATION	01/24/2018	$99.07
	BATTERY SPECIALISTS	01/24/2018	$917.66
	INTERSTATE TRANSPORTATION	01/24/2018	$252.76
	INTERSTATE TRANSPORTATION	01/24/2018	$29.23
	VEHICLE MAINTENANCE PROG	01/24/2018	$70.50
	TRUCK PRO	01/24/2018	$1,373.89
	VEHICLE MAINTENANCE PROG	01/24/2018	$199.50
	INTERSTATE TRANSPORTATION	01/25/2018	$157.60
	TRUCK PRO	01/25/2018	$606.13
	TRUCK PRO	01/25/2018	$112.44
	INTERSTATE TRANSPORTATION	01/25/2018	$138.73
	INTERSTATE TRANSPORTATION	01/26/2018	$211.19
	TRUCK PRO	01/26/2018	$828.45
	INTERSTATE TRANSPORTATION	01/26/2018	$220.25
	INTERSTATE TRANSPORTATION	01/29/2018	$20.80
	WW WILLIAMS COMPANY	01/29/2018	$1,502.36
	UNITY SCHOOL BUS PARTS	01/31/2018	$183.18
	CUMMINS ATLANTIC #11	01/30/2018	$527.52
	INTERSTATE TRANSPORTATION	01/30/2018	$20.03
	HOMEDEPOT.COM	01/29/2018	$1,020.18
			$18,859.97
ELIZABETH HUDSON	TRUCK PRO	12/29/2017	$15.19
	INTERSTATE TRANSPORTATION	01/02/2018	$253.24
	MIDLANDS AUTO SUPPLY	01/02/2018	$44.23
	INTERSTATE TRANSPORTATION	01/02/2018	$174.12
	TRUCK PRO	01/02/2018	$189.31
	TRUCK PRO	01/03/2018	$1,147.20
	BATTERY SPECIALISTS	01/05/2018	$1,322.93
	STAPLS7189800991000001	01/06/2018	$91.47
	INTERSTATE TRANSPORTATION	01/08/2018	$154.08
	CUMMINS ATLANTIC #5	01/08/2018	$245.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	01/08/2018	$1,143.44
	INTERSTATE TRANSPORTATION	01/09/2018	$131.16
	BLANCHARD MACHINERY	01/10/2018	$167.60
	SAFELITE AUTOGLASS	01/10/2018	$100.00
	BLANCHARD MACHINERY	01/10/2018	$317.03
	INTERSTATE TRANSPORTATION	01/10/2018	$200.67
	BLANCHARD MACHINERY	01/10/2018	$490.75
	SAFELITE AUTOGLASS	01/10/2018	$200.00
	TRUCK PRO	01/12/2018	$682.93
	INTERSTATE TRANSPORTATION	01/12/2018	$714.15
	TRUCK PRO	01/12/2018	$95.12
	TRUCK PRO	01/12/2018	$306.53
	INTERSTATE TRANSPORTATION	01/15/2018	$44.61
	INTERSTATE TRANSPORTATION	01/16/2018	$1,027.06
	VEHICLE MAINTENANCE PROG	01/17/2018	$91.11
	INTERSTATE TRANSPORTATION	01/18/2018	$297.30
	STAPLS7190653823000002	01/21/2018	$29.99
	INTERSTATE TRANSPORTATION	01/19/2018	$392.69
	STAPLS7189800991000002	01/19/2018	$112.32
	STAPLS7190653823000001	01/20/2018	$130.85
	TRUCK PRO	01/19/2018	$582.60
	TRUCK PRO	01/19/2018	$555.70
	INTERSTATE TRANSPORTATION	01/19/2018	$130.20
	INTERSTATE TRANSPORTATION	01/22/2018	$26.27
	BLANCHARD MACHINERY	01/23/2018	$502.82
	WW WILLIAMS	01/23/2018	$626.24
	INTERSTATE TRANSPORTATION	01/24/2018	$671.25
	TRUCK PRO	01/24/2018	$992.48
	INTERSTATE TRANSPORTATION	01/24/2018	$214.23
	TRUCK PRO	01/24/2018	$255.55
	PRAXAIR DIST INC OAM	01/24/2018	$31.10
	WW WILLIAMS	01/24/2018	$698.14
	INTERSTATE TRANSPORTATION	01/24/2018	$292.68
	TRUCK PRO	01/24/2018	$42.51
	UNITY SCHOOL BUS PARTS	01/25/2018	$284.97
	UNITY SCHOOL BUS PARTS	01/26/2018	$379.84
	INTERSTATE TRANSPORTATION	01/25/2018	$66.32
	INTERSTATE TRANSPORTATION	01/25/2018	$95.21
	INTERSTATE TRANSPORTATION	01/25/2018	$130.20
	INTERSTATE TRANSPORTATION	01/25/2018	$129.90
	CAROLINA INTL TRUCKS	01/25/2018	$393.26
	STAPLS7190925986000001	01/25/2018	$104.17
	STAPLS7190943206000001	01/25/2018	$340.19
	B & R LUMBER & SUPPLY	01/25/2018	$10.57
	TRUCK PRO	01/26/2018	$492.87
	TRUCK PRO	01/26/2018	$688.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	TRUCK PRO	01/26/2018	$23.91
	INTERSTATE TRANSPORTATION	01/29/2018	$87.24
	INTERSTATE TRANSPORTATION	01/30/2018	$64.94
			$19,226.45
ELIZABETH K ROBERSON	STAPLES DIRECT	12/29/2017	$12.18
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$106.06
	AMAZON MKTPLACE PMTS	01/08/2018	$31.82
	STAPLES DIRECT	01/06/2018	$29.15
	Amazon.com	01/09/2018	$24.31
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$36.75
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$29.99
	AMAZON MKTPLACE PMTS	01/18/2018	$26.67
	AMAZON MKTPLACE PMTS	01/18/2018	$59.98
	Amazon.com	01/18/2018	$30.38
	AMAZON MKTPLACE PMTS	01/18/2018	$31.82
	AMAZON MKTPLACE PMTS	01/19/2018	$71.94
	PAYPAL ASCANIUSYCI	01/24/2018	$60.00
	Amazon.com	01/29/2018	$41.26
	Amazon.com	01/27/2018	$155.82
	Amazon.com	01/27/2018	$35.25
	Amazon.com	01/31/2018	$53.42
	Amazon.com	01/31/2018	$31.35
	AMAZON MKTPLACE PMTS	01/31/2018	$38.95
			$907.10
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	12/29/2017	$756.63
	FORMS AND SUPPLY - AOPD	01/03/2018	$10.39
	VARIDESK	01/04/2018	$395.00
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$77.08
	FORMS AND SUPPLY - AOPD	01/23/2018	$1,247.18
	FORMS AND SUPPLY - AOPD	01/23/2018	$71.81
			$2,558.09
ERNIE BOYD	LODGE FRONT OFFICE	01/02/2018	$836.95
	NC BLUMENTHAL PERF ARTS	01/08/2018	$811.20
	RIPLEYS M BEACH AQ ORB	01/11/2018	$53.75
			$1,701.90
FAYE L WELLS	FORMS AND SUPPLY - AOPD	01/09/2018	$307.99
	FORMS AND SUPPLY - AOPD	01/09/2018	$70.85
	APEXGRAPHIX	01/26/2018	$921.78
			$1,300.62
FRED THOMPSON	IN ICE	01/11/2018	$170.64
	WW GRAINGER	01/17/2018	$883.98
	CAROLINA INTL TRUCKS	01/24/2018	$235.58
	CAROLINA INTL TRUCKS	01/25/2018	$417.05
	THE HOME DEPOT 8580	01/24/2018	$433.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,141.15
GAIL L KNIGHT	LORICK OFFICE PRODUCTS	01/11/2018	$2,046.12
	SMITH RUBBER STAMP & SEAL	01/12/2018	$86.23
	SMITH RUBBER STAMP & SEAL	01/24/2018	$221.61
	LRP PUBLICATIONS	01/26/2018	$35.85
	PAYPAL NATIONALCOU	01/29/2018	$150.00
			$2,539.81
GARY WATTS	AIRGAS SOUTH	01/02/2018	$26.52
			$26.52
GERALD STANLEY	BLANCHARD MACHINERY	01/16/2018	$340.28
	CAROLINA INTL TRUCKS	01/23/2018	$195.01
	VEHICLE MAINTENANCE PROG	01/24/2018	$40.00
	WAL-MART #1358	01/30/2018	$50.00
			$625.29
HENRY CHAPPELL	TRI-COUNTY ACE	01/08/2018	$38.49
	LOWES #03071	01/26/2018	$21.96
	LOWES #03071	01/26/2018	$135.87
			$196.32
HERMAN A. BLANDING	BLANCHARD MACHINERY	01/11/2018	$1,206.58
	INSPECTORATE AMERICA	01/15/2018	$198.90
	BALLARD PARTS SERVICE CO	01/18/2018	$15.02
	TRUCK PRO	01/19/2018	$496.39
	LOWES #00559	01/26/2018	$42.50
	PUGH LUBRICANTS	01/26/2018	$809.63
			$2,769.02
INDIGO BURROUGHS	UNITED 0162379214325	01/02/2018	$232.00
	UNITED 0162928392398	01/05/2018	$200.00
	UNITED 0162379797879	01/05/2018	$50.00
	DELTA AIR 0062309766252	01/12/2018	$587.00
	AMERICAN AIR0012168906524	01/22/2018	$480.61
	AMERICAN AIR0012168907647	01/22/2018	$480.61
	AMERICAN AIR0012168906522	01/22/2018	$480.61
	AMERICAN AIR0012168906523	01/22/2018	$480.61
			$2,991.44
ISAAC ROBINSON	NAPA AUTO PARTS 196	01/12/2018	$19.80
	LOWES #01521	01/25/2018	$49.72
	CUMMINS POWER SAVANNAH	01/29/2018	$664.22
			$733.74
JACQUELINE JONES	WW WILLIAMS COMPANY	12/29/2017	$22.56
	INTERSTATE TRANSPORTATION	01/02/2018	$48.02
	TRUCK PRO	01/02/2018	$541.48
	TRUCK PRO	01/03/2018	$286.26
	BATTERY SPECIALISTS	01/03/2018	$655.47
	BATTERY SPECIALISTS	01/03/2018	$655.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	01/03/2018	$25.16
	WW WILLIAMS COMPANY	01/04/2018	$951.46
	TRUCK PRO	01/04/2018	$183.90
	WW WILLIAMS COMPANY	01/04/2018	$856.06
	GREENVILLE 88	01/05/2018	$9.09
	CAROLINA INTL TRUCKS	01/05/2018	$227.96
	TRUCK PRO	01/05/2018	$135.32
	GREENVILLE 88	01/05/2018	$8.83
	TRUCK PRO	01/08/2018	$94.73
	WW WILLIAMS COMPANY	01/08/2018	$124.40
	INTERSTATE TRANSPORTATION	01/08/2018	$394.29
	GREENVILLE 88	01/08/2018	$366.86
	WW WILLIAMS COMPANY	01/08/2018	$447.59
	WW WILLIAMS COMPANY	01/08/2018	$115.50
	BATTERY SPECIALISTS	01/08/2018	$655.47
	INTERSTATE TRANSPORTATION	01/08/2018	$385.42
	INTERSTATE TRANSPORTATION	01/08/2018	$79.90
	INTERSTATE TRANSPORTATION	01/08/2018	$1,046.64
	INTERSTATE TRANSPORTATION	01/08/2018	$74.19
	INTERSTATE TRANSPORTATION	01/08/2018	$39.02
	TURBO DIESEL AND ELECTRIC	01/08/2018	$83.74
	WW GRAINGER	01/09/2018	$135.47
	CAROLINA INTL TRUCKS	01/09/2018	$77.83
	TURBO DIESEL AND ELECTRIC	01/08/2018	$201.40
	INTERSTATE TRANSPORTATION	01/09/2018	$74.19
	CAROLINA INTL TRUCKS	01/10/2018	$31.63
	WW WILLIAMS COMPANY	01/10/2018	$715.49
	TURBO DIESEL AND ELECTRIC	01/09/2018	$60.10
	INTERSTATE TRANSPORTATION	01/10/2018	$190.65
	UNITY SCHOOL BUS PARTS	01/11/2018	$127.58
	INTERSTATE TRANSPORTATION	01/10/2018	$160.79
	HERALD OFFICE SUPPLY INC	01/11/2018	$18.67
	INTERSTATE TRANSPORTATION	01/11/2018	$407.61
	TRUCK PRO	01/12/2018	$173.18
	HERALD OFFICE SUPPLY INC	01/11/2018	$63.21
	INTERSTATE TRANSPORTATION	01/12/2018	$32.58
	DNI AUTO PARTS	01/12/2018	$76.19
	WW WILLIAMS COMPANY	01/12/2018	$336.88
	INTERSTATE TRANSPORTATION	01/12/2018	$307.03
	INTERSTATE TRANSPORTATION	01/12/2018	$146.69
	INTERSTATE TRANSPORTATION	01/11/2018	$48.02
	INTERSTATE TRANSPORTATION	01/11/2018	$72.19
	INTERSTATE TRANSPORTATION	01/12/2018	$247.79
	INTERSTATE TRANSPORTATION	01/15/2018	$101.34
	TRUCK PRO	01/15/2018	$240.25
	INTERSTATE TRANSPORTATION	01/16/2018	$32.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	01/16/2018	$578.04
	INTERSTATE TRANSPORTATION	01/16/2018	$35.11
	INTERSTATE TRANSPORTATION	01/17/2018	$92.07
	INTERSTATE TRANSPORTATION	01/17/2018	$146.91
	GREENVILLE 88	01/19/2018	$349.10
	INTERSTATE TRANSPORTATION	01/19/2018	$385.42
	INTERSTATE TRANSPORTATION	01/19/2018	$172.94
	GREENVILLE 88	01/19/2018	$275.77
	BATTERY SPECIALISTS	01/19/2018	$655.47
	INTERSTATE TRANSPORTATION	01/19/2018	$469.58
	INTERSTATE TRANSPORTATION	01/22/2018	$177.49
	SAMPSON-BLADEN OIL- LU	01/22/2018	$1,387.54
	INTERSTATE TRANSPORTATION	01/24/2018	$63.99
	INTERSTATE TRANSPORTATION	01/24/2018	$199.56
	INTERSTATE TRANSPORTATION	01/25/2018	$352.64
	INTERSTATE TRANSPORTATION	01/26/2018	$20.06
	INTERSTATE TRANSPORTATION	01/29/2018	$325.38
	INTERSTATE TRANSPORTATION	01/30/2018	$181.50
	INTERSTATE TRANSPORTATION	01/30/2018	$81.65
	GREENVILLE 88	01/30/2018	$48.68
			$18,592.84
JAMES JOHNSON	CAROLINA INTL TRUCKS	12/29/2017	$384.92
	STAPLES 00108282	12/29/2017	$31.18
	CAROLINA INTL TRUCKS	12/29/2017	$384.92
	TRUCK PRO	01/09/2018	$65.01
	LOWCOUNTRY ACE HDWE	01/09/2018	$12.29
	CAROLINA INTL TRUCKS	01/12/2018	$365.11
	CAROLINA INTL TRUCKS	01/12/2018	$433.44
	WW WILLIAMS	01/12/2018	$60.49
	CAROLINA INTL TRUCKS	01/12/2018	$241.82
	NAPA AUTO 0024483	01/12/2018	$12.90
	NAPA AUTO 0024483	01/11/2018	$27.62
	LOWCOUNTRY ACE HDWE	01/16/2018	$21.58
	SC - 90 - CHARLESTON	01/16/2018	$31.90
	AUTOZONE #1035	01/17/2018	$11.65
	WW WILLIAMS	01/17/2018	$36.84
	WW WILLIAMS	01/17/2018	$129.79
	ARROW MAGNOLIA WEB	01/19/2018	$361.11
	CHARLESTON RUBBER & GASKE	01/22/2018	$138.12
	DOLLAR-GENERAL #2848	01/23/2018	$8.10
	CAROLINA INTL TRUCKS	01/26/2018	$37.91
	WW WILLIAMS	01/30/2018	$86.63
			$2,883.33
JASON R SANDERS	TRIANGLE TVHDW	01/05/2018	$5.56
	TRIANGLE TVHDW	01/10/2018	$59.24
	AIRGAS SOUTH	01/25/2018	$6.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	FASTENAL COMPANY01	01/25/2018	$24.67
			$95.57
JENNIFER GODFREY	NAPA AUTO 3000000	12/29/2017	$109.51
	INTERSTATE TRANSPORTATION	01/02/2018	$46.01
	TRUCK PRO	01/02/2018	$2.69
	TRUCK PRO	01/02/2018	$696.96
	PRAXAIR DISTRIBUTION I	01/03/2018	$11.55
	INTERSTATE TRANSPORTATION	01/03/2018	$155.90
	THE EDGEFIELD ADVERTISER	01/02/2018	$64.00
	PUGH LUBRICANTS	01/03/2018	$588.50
	CAROLINA INTL TRUCKS	01/03/2018	$104.78
	CUMMINS ATLANTIC #5	01/03/2018	$419.92
	OFFICE DEPOT #1214	01/04/2018	$18.76
	INTERSTATE TRANSPORTATION	01/08/2018	$99.51
	INTERSTATE TRANSPORTATION	01/08/2018	$224.87
	INTERSTATE TRANSPORTATION	01/08/2018	$173.75
	CAROLINA INTL TRUCKS	01/08/2018	$406.25
	INTERSTATE TRANSPORTATION	01/08/2018	$44.47
	BATTERY SPECIALISTS	01/08/2018	$793.75
	CAROLINA INTL TRUCKS	01/09/2018	$978.92
	WW GRAINGER	01/08/2018	$119.90
	INTERSTATE TRANSPORTATION	01/09/2018	$20.79
	GOODYEAR FRASIER TIRE SER	01/09/2018	$2,111.46
	INTERSTATE TRANSPORTATION	01/09/2018	$127.59
	TRUCK PRO	01/09/2018	$48.83
	INTERSTATE TRANSPORTATION	01/10/2018	$127.59
	INTERSTATE TRANSPORTATION	01/10/2018	$60.06
	INTERSTATE TRANSPORTATION	01/10/2018	$421.48
	CUMMINS ATLANTIC #5	01/10/2018	$162.38
	INTERSTATE TRANSPORTATION	01/10/2018	$354.01
	WW GRAINGER	01/11/2018	$179.86
	CAROLINA INTL TRUCKS	01/11/2018	$222.16
	NAPA AUTO 3000000	01/10/2018	$19.55
	INTERSTATE TRANSPORTATION	01/11/2018	$318.69
	INTERSTATE TRANSPORTATION	01/12/2018	$60.06
	NAPA AUTO 3000000	01/11/2018	$2.87
	TRUCK PRO	01/12/2018	$445.01
	WW WILLIAMS	01/12/2018	$218.25
	INTERSTATE TRANSPORTATION	01/11/2018	$290.94
	INTERSTATE TRANSPORTATION	01/15/2018	$85.51
	INTERSTATE TRANSPORTATION	01/15/2018	$318.69
	INTERSTATE TRANSPORTATION	01/15/2018	$412.59
	TRUCK PRO	01/16/2018	$90.35
	COLUMBIA 87	01/17/2018	$461.40
	TRUCK PRO	01/17/2018	$459.61
	VEHICLE MAINTENANCE PROG	01/17/2018	$74.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	VEHICLE MAINTENANCE PROG	01/17/2018	$67.83
	INTERSTATE TRANSPORTATION	01/17/2018	$715.40
	BESTBUYCOM805527478032	01/18/2018	$39.03
	BLANCHARD MACHINERY	01/18/2018	$148.81
	BLANCHARD MACHINERY	01/18/2018	$155.84
	CUMMINS ATLANTIC #5	01/18/2018	$143.80
	COLUMBIA 87	01/18/2018	$80.42
	WALMART.COM 8009666546	01/18/2018	$139.00
	NAPA AUTO 3000000	01/19/2018	$130.23
	PRAXAIR DISTRIBUTION I	01/20/2018	$11.94
	INTERSTATE TRANSPORTATION	01/22/2018	$117.68
	INTERSTATE TRANSPORTATION	01/22/2018	$100.41
	WW GRAINGER	01/23/2018	$72.20
	WW GRAINGER	01/23/2018	$74.24
	INTERSTATE TRANSPORTATION	01/24/2018	$75.20
	INTERSTATE TRANSPORTATION	01/24/2018	$17.21
	INTERSTATE TRANSPORTATION	01/24/2018	$40.80
	INTERSTATE TRANSPORTATION	01/24/2018	$79.48
	INTERSTATE TRANSPORTATION	01/24/2018	$338.12
	INTERSTATE TRANSPORTATION	01/24/2018	$84.49
	INTERSTATE TRANSPORTATION	01/24/2018	$77.81
	CAROLINA INTL TRUCKS	01/25/2018	$172.08
	INTERSTATE TRANSPORTATION	01/25/2018	$294.16
	INTERSTATE TRANSPORTATION	01/25/2018	$152.53
	INTERSTATE TRANSPORTATION	01/25/2018	$736.35
	NAPA AUTO 3000000	01/24/2018	$29.03
	TRUCK PRO	01/25/2018	$46.16
	INTERSTATE TRANSPORTATION	01/25/2018	$199.06
	INTERSTATE TRANSPORTATION	01/25/2018	$19.39
	INTERSTATE TRANSPORTATION	01/26/2018	$157.45
	CUMMINS ATLANTIC #5	01/26/2018	$589.68
	INTERSTATE TRANSPORTATION	01/26/2018	$246.67
	INTERSTATE TRANSPORTATION	01/26/2018	$118.64
	NAPA AUTO 3000000	01/25/2018	$21.61
	INTERSTATE TRANSPORTATION	01/29/2018	$389.39
	INTERSTATE TRANSPORTATION	01/29/2018	$799.29
	INTERSTATE TRANSPORTATION	01/30/2018	$19.87
	NAPA AUTO 3000000	01/29/2018	$58.95
	WW GRAINGER	01/30/2018	$223.75
	INTERSTATE TRANSPORTATION	01/30/2018	$187.61
	INTERSTATE TRANSPORTATION	01/30/2018	$129.15
	TRUCK PRO	01/30/2018	$292.11
			$19,747.20
JENNIFER MCVICKER	BESI	12/28/2017	$400.50
	TRUCK PRO	12/29/2017	$67.74
	INTERSTATE TRANSPORTATION	01/02/2018	$99.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CUMMINS ATLANTIC #5	01/02/2018	$393.18
	TRUCK PRO	01/02/2018	$383.96
	INTERSTATE TRANSPORTATION	01/03/2018	$194.77
	BATTERY SPECIALISTS	01/03/2018	$667.46
	INTERSTATE TRANSPORTATION	01/08/2018	$276.86
	INSPECTORATE AMERICA	01/09/2018	$82.60
	UNITY SCHOOL BUS PARTS	01/10/2018	$436.38
	BLANCHARD MACHINERY	01/10/2018	$247.66
	INTERSTATE TRANSPORTATION	01/10/2018	$174.71
	WW WILLIAMS	01/10/2018	$127.50
	WW WILLIAMS	01/10/2018	$375.77
	BLANCHARD MACHINERY	01/10/2018	$309.80
	BLANCHARD MACHINERY	01/11/2018	$984.51
	INTERSTATE TRANSPORTATION	01/12/2018	$160.83
	TRUCK PRO	01/16/2018	$443.62
	INTERSTATE TRANSPORTATION	01/16/2018	$80.01
	INTERSTATE TRANSPORTATION	01/16/2018	$174.80
	UNITY SCHOOL BUS PARTS	01/17/2018	$166.48
	CAROLINA INTL TRUCKS	01/17/2018	$196.26
	CAROLINA INTL TRUCKS	01/17/2018	$52.14
	TRUCK PRO	01/18/2018	$246.43
	TRUCK PRO	01/18/2018	$112.06
	BATTERY SPECIALISTS	01/19/2018	$533.97
	WW WILLIAMS	01/19/2018	$454.13
	CUMMINS ATLANTIC #5	01/22/2018	$90.18
	UNITY SCHOOL BUS PARTS	01/24/2018	$21.48
	TRUCK PRO	01/24/2018	$43.74
	INTERSTATE TRANSPORTATION	01/24/2018	$286.01
	TRUCK PRO	01/25/2018	$344.36
	INTERSTATE TRANSPORTATION	01/26/2018	$225.78
	INTERSTATE TRANSPORTATION	01/26/2018	$31.49
	INTERSTATE TRANSPORTATION	01/30/2018	$6.19
	COLUMBIA 87	01/30/2018	$81.32
			$8,974.67
JESSICA GRAHAM	CUMMINS ATLANTIC #7	01/10/2018	$743.08
	INTERSTATE TRANSPORTATION	01/11/2018	$141.90
	INSPECTORATE AMERICA	01/16/2018	$381.60
	INTERSTATE TRANSPORTATION	01/19/2018	$39.87
	CAR QUEST	01/23/2018	$79.50
	CAR QUEST	01/23/2018	$17.31
	WW WILLIAMS	01/24/2018	$125.59
	INTERSTATE TRANSPORTATION	01/24/2018	$941.33
	CAR QUEST	01/26/2018	$35.95
	SUBURBAN PROPANE	01/30/2018	$120.65
	INTERSTATE TRANSPORTATION	01/30/2018	$159.74
			$2,786.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEWELL STANLEY	AMAZON MKTPLACE PMTS	01/25/2018	$281.25
			$281.25
JIMMY CRAPSE	INSPECTORATE AMERICA	01/08/2018	$182.05
	INTERSTATE TRANSPORTATION	01/08/2018	$21.81
	INTERSTATE TRANSPORTATION	01/08/2018	$275.10
	INTERSTATE TRANSPORTATION	01/08/2018	$342.32
	INTERSTATE TRANSPORTATION	01/09/2018	$195.64
	INTERSTATE TRANSPORTATION	01/09/2018	$102.57
	VEHICLE MAINTENANCE PROG	01/10/2018	$37.62
	TRUCK PRO	01/11/2018	$818.45
	CAROLINA INTL TRUCKS	01/12/2018	$376.02
	OFFICE DEPOT #3357	01/16/2018	$99.04
	TRUCK PRO	01/18/2018	$921.56
	INTERSTATE TRANSPORTATION	01/22/2018	$30.93
	VEHICLE MAINTENANCE PROG	01/24/2018	$79.90
	CUMMINS ATLANTIC #7	01/24/2018	$225.46
	INTERSTATE TRANSPORTATION	01/24/2018	$58.72
	INTERSTATE TRANSPORTATION	01/24/2018	$232.39
	TRUCK PRO	01/25/2018	$528.98
	INTERSTATE TRANSPORTATION	01/25/2018	$425.42
	INTERSTATE TRANSPORTATION	01/25/2018	$118.55
	INTERSTATE TRANSPORTATION	01/26/2018	$160.42
	INTERSTATE TRANSPORTATION	01/26/2018	$230.67
	INTERSTATE TRANSPORTATION	01/29/2018	$371.62
	INTERSTATE TRANSPORTATION	01/30/2018	$68.75
			$5,903.99
JOANN TESSNER	INTERSTATE TRANSPORTATION	01/02/2018	$322.91
	CHEROKEE OUTFITTERS	01/05/2018	$50.00
	CAROLINA INTL TRUCKS	01/08/2018	$148.33
	CUMMINS ATLANTIC #11	01/08/2018	$310.21
	BLANCHARD MACHINERY	01/09/2018	$105.06
	INTERSTATE TRANSPORTATION	01/09/2018	$187.70
	WWW.UNITYPARTS.COM	01/11/2018	$268.95
	FORMS AND SUPPLY - AOPD	01/09/2018	$168.71
	CYCLESORB	01/10/2018	$74.45
	INTERSTATE TRANSPORTATION	01/11/2018	$61.39
	TRUCK PRO	01/12/2018	$1,387.32
	INTERSTATE TRANSPORTATION	01/11/2018	$1,325.88
	INTERSTATE TRANSPORTATION	01/15/2018	$92.88
	INTERSTATE TRANSPORTATION	01/16/2018	$129.90
	INTERSTATE TRANSPORTATION	01/16/2018	$574.88
	TRUCK PRO	01/16/2018	$1,852.70
	UNITY SCHOOL BUS PARTS	01/18/2018	$142.68
	VEHICLE MAINTENANCE PROG	01/17/2018	$111.90
	INTERSTATE TRANSPORTATION	01/19/2018	$139.45
	TRUCK PRO	01/22/2018	$1,323.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CAROLINA STOREFRONT SYSTE	01/24/2018	$659.50
	INTERSTATE TRANSPORTATION	01/25/2018	$9.53
	TRUCK PRO	01/25/2018	$57.28
	INTERSTATE TRANSPORTATION	01/26/2018	$430.60
	WW WILLIAMS COMPANY	01/26/2018	$448.45
	INTERSTATE TRANSPORTATION	01/29/2018	$717.07
	INTERSTATE TRANSPORTATION	01/29/2018	$557.83
	GREENVILLE 88	01/29/2018	$342.92
	INTERSTATE TRANSPORTATION	01/29/2018	$299.42
	INTERSTATE TRANSPORTATION	01/30/2018	$204.90
	TRUCK PRO	01/30/2018	$1,952.59
			$14,459.23
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	01/02/2018	$1,093.47
	WW WILLIAMS	01/02/2018	$453.81
	CAROLINA INTL TRUCKS	01/09/2018	$89.94
	INTERSTATE TRANSPORTATION	01/12/2018	$1,027.06
	OREILLY AUTO #4415	01/12/2018	$12.86
	STAPLES DIRECT	01/13/2018	$90.79
	HI-LINE, INC.	01/12/2018	$389.94
	INTERSTATE TRANSPORTATION	01/11/2018	$82.62
	INTERSTATE TRANSPORTATION	01/12/2018	$796.94
	INTERSTATE TRANSPORTATION	01/16/2018	$842.66
	CAROLINA INTL TRUCKS	01/16/2018	$85.71
	STAPLES DIRECT	01/16/2018	$22.45
	CHARLESTON RUBBER & GASKE	01/19/2018	$408.43
	CUMMINS ATLANTIC #7	01/22/2018	$541.08
	INTERSTATE TRANSPORTATION	01/22/2018	$150.81
	INTERSTATE TRANSPORTATION	01/22/2018	$401.40
	OREILLY AUTO #4415	01/23/2018	$25.23
	INTERSTATE TRANSPORTATION	01/24/2018	$1,052.03
	SC - 90 - CHARLESTON	01/24/2018	$302.23
	SC - 90 - CHARLESTON	01/24/2018	$552.96
	WW WILLIAMS	01/25/2018	$223.50
	INTERSTATE TRANSPORTATION	01/25/2018	$65.49
	INTERSTATE TRANSPORTATION	01/25/2018	$342.96
	WW WILLIAMS	01/25/2018	$280.13
	INSPECTORATE AMERICA	01/26/2018	$320.45
	INTERSTATE TRANSPORTATION	01/26/2018	$479.50
	INTERSTATE TRANSPORTATION	01/29/2018	$253.75
	INTERSTATE TRANSPORTATION	01/29/2018	$230.69
	OREILLY AUTO #4415	01/30/2018	$466.62
	INTERSTATE TRANSPORTATION	01/30/2018	$138.63
			$11,224.14
JOEY POSTON	CARQUEST AUTO PARTS 4988	01/02/2018	$31.57
	INTERSTATE TRANSPORTATION	01/08/2018	$21.81
	LOWES #01075	01/08/2018	$6.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	TRIPLE T FLORENCE	01/09/2018	$42.27
	INTERSTATE TRANSPORTATION	01/12/2018	$99.38
	INTERSTATE TRANSPORTATION	01/11/2018	$34.93
	INTERSTATE TRANSPORTATION	01/16/2018	$14.58
	FASTENAL COMPANY01	01/22/2018	$16.72
	CARQUEST AUTO PARTS 4988	01/23/2018	$8.29
	CAROLINA INTL TRUCKS	01/24/2018	$112.15
	INTERSTATE TRANSPORTATION	01/24/2018	$43.85
	CAROLINA INTL TRUCKS	01/24/2018	$38.49
	GOODYEAR FRASIER TIRE SER	01/24/2018	$334.04
	INTERSTATE TRANSPORTATION	01/24/2018	$224.52
	INTERSTATE TRANSPORTATION	01/25/2018	$28.98
	INTERSTATE TRANSPORTATION	01/25/2018	$189.37
	INTERSTATE TRANSPORTATION	01/26/2018	$68.04
	LOWES #01075	01/26/2018	$77.54
	MAC TOOLS - GAILVANTS FER	01/25/2018	$107.95
	INTERSTATE TRANSPORTATION	01/29/2018	$19.63
	RICHBOURGS AUTO ELECTRIC	01/29/2018	$33.46
			$1,553.94
JULIET ADAM	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$65.40
	LORICK OFFICE PRODUCTS	01/23/2018	$11.02
			$76.42
KATHY BIELSKI	CUMMINS ATLANTIC #7	01/02/2018	$477.95
	LOWES #01521	01/02/2018	$189.85
	INSPECTORATE AMERICA	01/08/2018	$94.30
	TRUCK PRO	01/08/2018	$346.83
	PRAXAIR DISTRIBUTION I	01/09/2018	$7.64
	WW WILLIAMS	01/12/2018	$29.00
	WW GRAINGER	01/16/2018	$177.75
	INTERSTATE TRANSPORTATION	01/17/2018	$164.91
	UNITY SCHOOL BUS PARTS	01/19/2018	$416.54
	STAPLES 00108696	01/18/2018	$246.03
	PRAXAIR DISTRIBUTION I	01/20/2018	$7.88
	UNITY SCHOOL BUS PARTS	01/20/2018	$106.97
	SC - 90 - CHARLESTON	01/22/2018	$497.63
	NAPA AUTO PARTS BEAUFORT	01/22/2018	$97.50
	WW WILLIAMS	01/23/2018	$399.79
	INTERSTATE TRANSPORTATION	01/24/2018	$505.01
	CUMMINS ATLANTIC #7	01/24/2018	$568.13
	CUMMINS POWER SAVANNAH	01/26/2018	$180.76
	INTERSTATE TRANSPORTATION	01/30/2018	$203.35
	TRUCK PRO	01/30/2018	$68.78
	NAPA AUTO PARTS BEAUFORT	01/30/2018	$83.39
			$4,869.99
KEITH MYERS	LOWES #01718	01/04/2018	$91.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	LOWES #01718	01/05/2018	$17.74
	LOWES #01718	01/09/2018	$93.03
	THE HOME DEPOT #1104	01/09/2018	$188.93
	FORMS AND SUPPLY - AOPD	01/10/2018	$1,425.70
	THE HOME DEPOT #1104	01/11/2018	$46.58
	HOMEDEPOT.COM	01/13/2018	$50.66
	THE HOME DEPOT #1124	01/16/2018	$34.43
	LOWES #00528	01/18/2018	$232.56
	BLACK ELECTRICAL SUPPLY I	01/23/2018	$1,045.00
	LOWES #01718	01/24/2018	$323.38
	THE HOME DEPOT #1104	01/26/2018	$39.26
	BLACK ELECTRICAL SUPPLY I	01/25/2018	$62.70
	BLACK ELECTRICAL SUPPLY I	01/25/2018	$758.73
	LOWES #01983	01/29/2018	$49.12
	BLACK ELECTRICAL SUPPLY I	01/29/2018	$524.96
	DECKER EQUIPMENT	01/30/2018	$142.38
			$5,126.59
KELLY ROWE	AMAZON MKTPLACE PMTS	12/30/2017	$96.04
	Amazon.com	12/30/2017	$200.64
	PHILOSOPHYNOW	01/02/2018	$179.00
	PAYPAL MARKETPARTN	01/02/2018	$19.44
	PAYPAL EZVACUUM	01/02/2018	$11.98
	Amazon.com	01/02/2018	$14.54
	SERVOLUTIONS.COM	01/02/2018	$295.00
	PERFORMANCE HEALTH SUP	01/03/2018	$104.92
	TENNIS WAREHOUSE, RACQUE	01/05/2018	$157.41
	Amazon.com	01/09/2018	$43.62
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$55.05
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$385.47
	STAPLES DIRECT	01/10/2018	$53.73
	OFFICE DEPOT #1214	01/09/2018	$30.18
	Amazon.com	01/11/2018	$15.12
	CLEMSON-UNIV-BOOKS #4900	01/11/2018	$2,142.00
	ID WHOLESALER	01/11/2018	$260.00
	STAPLES DIRECT	01/11/2018	$21.49
	SIGMA ALDRICH US	01/11/2018	$207.16
	Spotify USA	01/13/2018	$10.79
	AMAZON MKTPLACE PMTS	01/14/2018	$77.22
	Amazon.com	01/12/2018	$47.46
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$18.76
	STAPLES DIRECT	01/13/2018	$129.57
	STAPLS7190200097000001	01/12/2018	$204.55
	WALMART.COM	01/13/2018	$79.79
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$2,283.49
	Amazon.com	01/15/2018	$68.88
	Amazon.com	01/16/2018	$148.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	01/16/2018	$65.20
	AMAZON MKTPLACE PMTS	01/17/2018	$141.17
	DBC BLICK ART MATERIAL	01/18/2018	$39.48
	STAPLS7190458452000002	01/17/2018	$11.99
	STAPLS7190458452000001	01/17/2018	$2,246.26
	MATH ASSOC AMERICA	01/17/2018	$175.00
	VWR INTERNATIONAL INC	01/18/2018	$122.34
	VWR INTERNATIONAL INC	01/19/2018	$75.34
	AMERICAN MATHEMATI	01/18/2018	$74.00
	FLINN SCIENTIFIC, I	01/17/2018	$119.26
	BURRY BOOKSTORE	01/17/2018	$1,489.95
	AMAZON MKTPLACE PMTS	01/19/2018	$329.97
	STAPLS7190578578000001	01/19/2018	$310.05
	SP ORIGAMIORGANELLES	01/17/2018	$37.43
	SIAM	01/18/2018	$77.00
	STAPLES DIRECT	01/20/2018	$29.64
	MOORE MEDICAL LLC	01/19/2018	$123.68
	TCD CENGAGE LEARNING	01/19/2018	$603.03
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$160.81
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$229.31
	STAPLS7190579332000001	01/23/2018	$96.33
	STAPLS7190764354000001	01/23/2018	$53.98
	STAPLS7190200097000002	01/23/2018	$19.65
	WWW.REDBUBBLE.COM	01/23/2018	$77.55
	STAPLS7190848858000001	01/24/2018	$1,262.94
	VWR INTERNATIONAL INC	01/25/2018	$194.95
	STAPLS7190850596000001	01/24/2018	$693.34
	STAPLS7190850136000001	01/24/2018	$1,249.29
	LANDS END	01/25/2018	$482.76
	AMAZON MKTPLACE PMTS	01/24/2018	$160.50
	AMAZON MKTPLACE PMTS	01/24/2018	$46.57
	CHRONICLEHI	01/24/2018	$825.00
	STAPLS7190945904000001	01/25/2018	$64.75
	HYMAN PAPER & CHEMICAL	01/25/2018	$786.59
	STAPLS7190946155000001	01/25/2018	$64.79
	EASTBAY	01/22/2018	$75.59
	WW GRAINGER	01/25/2018	$700.06
	STAPLS7190578578000003	01/27/2018	$117.27
	HENDERSON SUPPLY CO	01/26/2018	$11.87
	FLINN SCIENTIFIC, I	01/25/2018	$226.50
	STAPLES DIRECT	01/26/2018	$570.22
	HENRY SCHEIN	01/24/2018	$119.89
	LOWES #00907	01/26/2018	$10.53
	STAPLS7190578578000002	01/27/2018	$22.99
	HENDERSON SUPPLY CO	01/26/2018	$100.71
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$528.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	DBC BLICK ART MATERIAL	01/30/2018	$21.54
	STAPLS7190578578000004	01/30/2018	$34.12
	AMAZON MKTPLACE PMTS	01/30/2018	$72.99
	HENDERSON SUPPLY CO	01/30/2018	$74.60
	STAPLS7191256718000002	01/30/2018	$29.15
	AMAZON.COM WWW.AMAZON.COM	01/30/2018	$26.99
	AMAZON MKTPLACE PMTS	01/30/2018	$78.20
	AMAZON MKTPLACE PMTS	01/30/2018	$262.60
			$22,986.00
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	01/04/2018	$76.20
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$32.99
			$109.19
KEN GOETZ	WAL-MART #1146	01/22/2018	$50.00
	MARVINS #45	01/22/2018	$67.80
			$117.80
KEVIN AMMONS	LOWES #00907	12/31/2017	$586.85
	INTERSTATE TRANSPORTATION	01/10/2018	$64.95
	TAYLOR AUTO PARTS0000109	01/10/2018	$177.29
	INTERSTATE TRANSPORTATION	01/17/2018	$10.76
	CAROLINA INTL TRUCKS	01/17/2018	$468.31
	COLUMBIA 87	01/18/2018	$1,894.41
	BELLINGER PARTS 0001806	01/18/2018	$96.57
	CUMMINS ATLANTIC #12	01/22/2018	$174.95
	TAYLOR AUTO PARTS0000109	01/22/2018	$33.29
	BELLINGER PARTS 0001806	01/22/2018	$7.30
	TRACTOR SUPPLY CO #1865	01/23/2018	$345.59
	TRIPLE T FLORENCE	01/23/2018	$43.50
	WW GRAINGER	01/24/2018	$563.84
	TAYLOR AUTO PARTS0000109	01/26/2018	$21.46
	CAROLINA INTL TRUCKS	01/29/2018	$1,018.13
	WW WILLIAMS	01/29/2018	$953.47
	INTERSTATE TRANSPORTATION	01/30/2018	$255.05
			$6,715.72
KEVIN EVANS	INTERSTATE TRANSPORTATION	01/02/2018	$8.03
	INTERSTATE TRANSPORTATION	01/03/2018	$711.61
	UNITY SCHOOL BUS PARTS	01/04/2018	$43.08
	CUMMINS ATLANTIC #5	01/03/2018	$307.34
	BLANCHARD MACHINERY	01/04/2018	$164.22
	INTERSTATE TRANSPORTATION	01/08/2018	$64.50
	INTERSTATE TRANSPORTATION	01/08/2018	$86.87
	BLANCHARD MACHINERY	01/08/2018	$155.84
	INTERSTATE TRANSPORTATION	01/08/2018	$787.50
	TRUCK PRO	01/09/2018	$103.17
	INTERSTATE TRANSPORTATION	01/10/2018	$23.33
	PUGH LUBRICANTS	01/10/2018	$588.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	BATTERY SPECIALISTS	01/11/2018	$793.75
	INTERSTATE TRANSPORTATION	01/12/2018	$1,099.83
	INTERSTATE TRANSPORTATION	01/12/2018	$488.48
	COLUMBIA 87	01/15/2018	$1,333.98
	INTERSTATE TRANSPORTATION	01/16/2018	$670.96
	INTERSTATE TRANSPORTATION	01/17/2018	$389.05
	TRUCK PRO	01/18/2018	$136.24
	INTERSTATE TRANSPORTATION	01/18/2018	$737.28
	OREILLY AUTO #1476	01/18/2018	$80.69
	INTERSTATE TRANSPORTATION	01/19/2018	$123.22
	TRUCK PRO	01/19/2018	$168.40
	SOL SNAP-ON INDUSTRIAL	01/22/2018	$2,202.18
	BLANCHARD MACHINERY	01/22/2018	$603.84
	UNITY SCHOOL BUS PARTS	01/25/2018	$143.30
	INTERSTATE TRANSPORTATION	01/24/2018	$127.53
	INTERSTATE TRANSPORTATION	01/24/2018	$691.69
	VEHICLE MAINTENANCE PROG	01/24/2018	$21.98
	VEHICLE MAINTENANCE PROG	01/24/2018	$155.27
	INTERSTATE TRANSPORTATION	01/25/2018	$727.23
	INTERSTATE TRANSPORTATION	01/25/2018	$220.11
	INTERSTATE TRANSPORTATION	01/25/2018	$134.83
	TRUCK PRO	01/26/2018	$404.94
	OILMEN'S EQUIPMENT CORPOR	01/25/2018	$526.71
	NEWBERRY GLASS AND MIRROR	01/26/2018	$264.78
	CUMMINS ATLANTIC #5	01/25/2018	$589.68
	INTERSTATE TRANSPORTATION	01/29/2018	$929.88
	WW GRAINGER	01/29/2018	$57.19
	SOUTHEASTERN PAPER GRO	01/29/2018	$835.67
	WW GRAINGER	01/29/2018	$844.58
			$18,547.26
KEVIN LAWSON	LOWES #00667	01/02/2018	$136.87
	PRESSURE WORKS	01/29/2018	$174.89
			$311.76
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/08/2018	$67.22
			$67.22
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	01/04/2018	$95.39
	THE READING WAREHOUSE IN	01/10/2018	$1,180.44
	THE READING WAREHOUSE IN	01/10/2018	$68.07
	THE READING WAREHOUSE IN	01/18/2018	$143.60
	THE READING WAREHOUSE IN	01/22/2018	$590.22
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$91.86
	AMAZON MKTPLACE PMTS	01/23/2018	$85.07
	THE READING WAREHOUSE IN	01/22/2018	$1,696.59
	AMAZON MKTPLACE PMTS	01/26/2018	$389.10
	AMAZON MKTPLACE PMTS	01/25/2018	$377.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	THE READING WAREHOUSE IN	01/29/2018	$131.90
			$4,850.14
MARILYN H SUBER	DNH GODADDY.COM	01/09/2018	$40.34
	DNH GODADDY.COM	01/09/2018	$8.17
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$585.84
	Amazon.com	01/24/2018	$121.99
			$756.34
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	12/29/2017	$188.18
	FORMS AND SUPPLY - AOPD	01/19/2018	$213.69
	FORMS AND SUPPLY - AOPD	01/19/2018	$622.72
	FORMS AND SUPPLY - AOPD	01/22/2018	$76.51
	BESTBUYCOM805527734953	01/25/2018	$151.18
	FORMS AND SUPPLY - AOPD	01/25/2018	$19.12
			$1,271.40
MARTHA HUTTO	FREEPORT MARINA STORE	01/10/2018	$106.32
	FREEPORT MARINA STORE	01/17/2018	$84.61
	FREEPORT MARINA STORE	01/23/2018	$78.41
			$269.34
MARY SANDERS	TRUCK PRO	12/29/2017	$556.29
	VEHICLE MAINTENANCE PROG	01/03/2018	$345.00
	VEHICLE MAINTENANCE PROG	01/03/2018	$164.94
	WW GRAINGER	01/03/2018	$146.38
	CAROLINA INTL TRUCKS	01/03/2018	$772.16
	WW WILLIAMS COMPANY	01/03/2018	$817.64
	TRUCK PRO	01/04/2018	$57.42
	TRUCK PRO	01/04/2018	$990.25
	TRUCK PRO	01/04/2018	$314.98
	TRUCK PRO	01/04/2018	$1,193.31
	CAROLINA INTL TRUCKS	01/05/2018	$61.24
	BATTERY SPECIALISTS	01/05/2018	$661.47
	INTERSTATE TRANSPORTATION	01/08/2018	$64.62
	CAROLINA INTL TRUCKS	01/08/2018	$116.93
	CUMMINS ATLANTIC #11	01/08/2018	$337.73
	TRUCK PRO	01/09/2018	$83.06
	TRUCK PRO	01/09/2018	$326.20
	WW GRAINGER	01/08/2018	$394.08
	VEHICLE MAINTENANCE PROG	01/10/2018	$264.90
	TRUCK PRO	01/10/2018	$94.76
	TRUCK PRO	01/10/2018	$19.57
	TRUCK PRO	01/11/2018	$1,915.28
	TRUCK PRO	01/11/2018	$1,511.17
	CAROLINA INTL TRUCKS	01/11/2018	$48.64
	TRUCK PRO	01/12/2018	$190.42
	CAROLINA INTL TRUCKS	01/12/2018	$1,387.19
	INTERSTATE TRANSPORTATION	01/11/2018	$290.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	01/12/2018	$369.45
	INSPECTORATE AMERICA	01/15/2018	$447.90
	VEHICLE MAINTENANCE PROG	01/17/2018	$29.94
	TRUCK PRO	01/19/2018	$174.51
	BATTERY SPECIALISTS	01/19/2018	$661.47
	CAROLINA INTL TRUCKS	01/22/2018	$116.93
	INTERSTATE TRANSPORTATION	01/22/2018	$611.44
	GREENVILLE 88	01/22/2018	$73.77
	WALMART.COM 8009666546	01/23/2018	$129.00
	CAROLINA INTL TRUCKS	01/23/2018	$288.07
	GREENVILLE 88	01/23/2018	$74.57
	CAROLINA INTL TRUCKS	01/24/2018	$1,387.19
	BLANCHARD MACHINERY	01/24/2018	$129.25
	INTERSTATE TRANSPORTATION	01/25/2018	$407.77
	UNITY SCHOOL BUS PARTS	01/26/2018	$269.52
	GOODYEAR FRASIER TIRE SER	01/25/2018	$721.96
	TRUCK PRO	01/25/2018	$697.45
	GREENVILLE 88	01/25/2018	$81.68
	CAROLINA INTL TRUCKS	01/25/2018	$330.12
	INTERSTATE TRANSPORTATION	01/25/2018	$372.15
	INTERSTATE TRANSPORTATION	01/26/2018	$228.63
	TRUCK PRO	01/26/2018	$47.34
	TRUCK PRO	01/26/2018	$464.96
	UNITY SCHOOL BUS PARTS	01/27/2018	$125.11
	BLANCHARD MACHINERY	01/29/2018	$129.25
	INTERSTATE TRANSPORTATION	01/29/2018	$58.84
	WW WILLIAMS COMPANY	01/29/2018	$450.50
	UNITY SCHOOL BUS PARTS	01/30/2018	$119.90
	GREENVILLE 88	01/30/2018	$73.77
	WW GRAINGER	01/29/2018	$128.40
	WW GRAINGER	01/29/2018	$128.52
	CUMMINS ATLANTIC #11	01/30/2018	$375.25
	GREENVILLE 88	01/30/2018	$737.27
	TRUCK PRO	01/30/2018	$1,519.76
			$25,088.21
MAX W BRYANT III	MSC	01/05/2018	$171.57
	INTERSTATE TRANSPORTATION	01/08/2018	$692.72
	BLANCHARD MACHINERY	01/09/2018	$227.34
	UNITY SCHOOL BUS PARTS	01/10/2018	$462.78
	WW WILLIAMS COMPANY	01/09/2018	$1,538.94
	INTERSTATE TRANSPORTATION	01/09/2018	$595.67
	TRACTOR SUPPLY #1163	01/10/2018	$64.17
	TRUCK PRO	01/11/2018	$2,091.83
	INTERSTATE TRANSPORTATION	01/11/2018	$297.83
	WAL-MART #1144	01/19/2018	$25.45
	CARDINAL RUBBER & SEAL IN	01/22/2018	$83.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	LOWES #01776	01/23/2018	$55.50
	LOWES #01776	01/23/2018	$26.74
	LOWES #00907	01/27/2018	$212.93
	LOWES #00907	01/27/2018	$212.93
			$6,760.19
MELANIE SHOPE	TRUCK PRO	01/02/2018	$409.80
	SC - 90 - CHARLESTON	01/08/2018	$66.71
	TRUCK PRO	01/08/2018	$197.37
	BLANCHARD MACHINERY	01/09/2018	$248.40
	TRUCK PRO	01/09/2018	$96.99
	TRUCK PRO	01/09/2018	$105.87
	BLANCHARD MACHINERY	01/10/2018	$41.21
	NAPA AUTO 0024863	01/09/2018	$20.93
	CUMMINS ATLANTIC #7	01/10/2018	$696.19
	INTERSTATE TRANSPORTATION	01/10/2018	$281.48
	PRAXAIR DISTRIBUTION I	01/11/2018	$23.36
	INTERSTATE TRANSPORTATION	01/12/2018	$196.30
	TRUCK PRO	01/12/2018	$89.04
	SOUTHEASTERN PAPER GRO	01/12/2018	$81.62
	STAPLES 00117127	01/11/2018	$30.28
	INTERSTATE TRANSPORTATION	01/12/2018	$2,017.26
	TRUCK PRO	01/12/2018	$154.70
	INTERSTATE TRANSPORTATION	01/15/2018	$1,393.02
	INTERSTATE TRANSPORTATION	01/16/2018	$111.53
	INTERSTATE TRANSPORTATION	01/17/2018	$250.11
	INTERSTATE TRANSPORTATION	01/17/2018	$757.04
	BLANCHARD MACHINERY	01/17/2018	$370.43
	INTERSTATE TRANSPORTATION	01/17/2018	$147.77
	INTERSTATE TRANSPORTATION	01/17/2018	$1,269.33
	SC - 90 - CHARLESTON	01/18/2018	$45.56
	INTERSTATE TRANSPORTATION	01/18/2018	$436.29
	INSPECTORATE AMERICA	01/18/2018	$155.00
	NAPA AUTO 0024863	01/17/2018	$449.95
	SC - 90 - CHARLESTON	01/19/2018	$300.18
	TRUCK PRO	01/22/2018	$141.20
	PARKS AUTO PARTS DEL	01/22/2018	$54.25
	TRUCK PRO	01/24/2018	$229.97
	INTERSTATE TRANSPORTATION	01/24/2018	$320.00
	INTERSTATE TRANSPORTATION	01/24/2018	$171.90
	INTERSTATE TRANSPORTATION	01/24/2018	$115.81
	INTERSTATE TRANSPORTATION	01/24/2018	$500.22
	INTERSTATE TRANSPORTATION	01/25/2018	$396.11
	SC - 90 - CHARLESTON	01/25/2018	$1,412.62
	INTERSTATE TRANSPORTATION	01/26/2018	$861.42
	NAPA AUTO 0024863	01/26/2018	$110.79
	TRUCK PRO	01/26/2018	$89.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	01/26/2018	$65.89
	SC - 90 - CHARLESTON	01/26/2018	$301.08
	INTERSTATE TRANSPORTATION	01/29/2018	$810.22
	CAROLINA INTL TRUCKS	01/29/2018	$157.78
	INTERSTATE TRANSPORTATION	01/29/2018	$514.83
	TRUCK PRO	01/29/2018	$659.98
	INTERSTATE TRANSPORTATION	01/29/2018	$160.06
	INTERSTATE TRANSPORTATION	01/29/2018	$296.38
	INTERSTATE TRANSPORTATION	01/29/2018	$65.55
	TRUCK PRO	01/30/2018	$396.33
	NAPA AUTO 0024863	01/29/2018	$94.98
	CUMMINS ATLANTIC #7	01/30/2018	$245.91
			$18,616.07
MELISSA BEHIE	WW GRAINGER	01/09/2018	$205.61
	THE EAGLE RECORD	01/09/2018	$115.50
	BLANCHARD MACHINERY	01/10/2018	$217.42
	INTERSTATE TRANSPORTATION	01/12/2018	$857.09
	INTERSTATE TRANSPORTATION	01/12/2018	$252.69
	INTERSTATE TRANSPORTATION	01/17/2018	$589.06
	VEHICLE MAINTENANCE PROG	01/17/2018	$74.24
	INTERSTATE TRANSPORTATION	01/18/2018	$341.29
	CAROLINA INTL TRUCKS	01/18/2018	$392.98
	CAROLINA INTL TRUCKS	01/19/2018	$216.44
	UNITY SCHOOL BUS PARTS	01/20/2018	$346.41
	COLUMBIA 87	01/19/2018	$180.78
	BLANCHARD MACHINERY	01/24/2018	$30.95
	INTERSTATE TRANSPORTATION	01/24/2018	$173.18
	COLUMBIA 87	01/25/2018	$306.00
	UNITY SCHOOL BUS PARTS	01/26/2018	$290.00
	COLUMBIA 87	01/29/2018	$23.40
	STAPLES DIRECT	01/30/2018	$63.63
			$4,676.67
MELISSA WHITE	CUMMINS ATLANTIC #5	01/03/2018	$387.77
	COLUMBIA 87	01/03/2018	$175.38
	BATTERY SPECIALISTS	01/03/2018	$667.46
	COLUMBIA 87	01/04/2018	$106.67
	TRUCK PRO	01/04/2018	$446.30
	TRUCK PRO	01/04/2018	$112.76
	TRUCK PRO	01/05/2018	$18.68
	PRAXAIR DIST US 70551	01/04/2018	$3.89
	UNITY SCHOOL BUS PARTS	01/06/2018	$393.83
	CAROLINA INTL TRUCKS	01/08/2018	$464.88
	COLUMBIA 87	01/08/2018	$72.77
	INTERSTATE TRANSPORTATION	01/08/2018	$139.67
	UNITY SCHOOL BUS PARTS	01/09/2018	$16.00
	CAROLINA INTL TRUCKS	01/08/2018	$224.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	TRUCK PRO	01/09/2018	$117.01
	COLUMBIA 87	01/09/2018	$72.00
	COLUMBIA 87	01/09/2018	$213.79
	SWARTZ MEDIA	01/09/2018	$150.00
	TRUCK PRO	01/09/2018	$648.77
	INTERSTATE TRANSPORTATION	01/09/2018	$294.79
	CAROLINA INTL TRUCKS	01/09/2018	$17.93
	UNITY SCHOOL BUS PARTS	01/11/2018	$145.00
	CAROLINA INTL TRUCKS	01/10/2018	$953.31
	INTERSTATE TRANSPORTATION	01/10/2018	$174.80
	TRUCK PRO	01/12/2018	$506.91
	INTERSTATE TRANSPORTATION	01/11/2018	$140.64
	INTERSTATE TRANSPORTATION	01/16/2018	$353.13
	INSPECTORATE AMERICA	01/18/2018	$190.95
	INTERSTATE TRANSPORTATION	01/19/2018	$446.02
	TRUCK PRO	01/19/2018	$15.34
	CAROLINA INTL TRUCKS	01/22/2018	$417.09
	CAROLINA INTL TRUCKS	01/22/2018	$465.05
	CAROLINA INTL TRUCKS	01/25/2018	$555.85
	INTERSTATE TRANSPORTATION	01/25/2018	$129.90
	INTERSTATE TRANSPORTATION	01/25/2018	$78.75
	INTERSTATE TRANSPORTATION	01/26/2018	$1,429.88
	INTERSTATE TRANSPORTATION	01/29/2018	$12.40
	INTERSTATE TRANSPORTATION	01/29/2018	$75.04
			$10,834.64
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	01/08/2018	$109.48
	INTERSTATE TRANSPORTATION	01/10/2018	$252.69
	INTERSTATE TRANSPORTATION	01/11/2018	$375.17
			$737.34
MICHAEL KARCZESKI	TRUCK PRO	01/02/2018	$324.78
	LOWES #01705	01/03/2018	$538.92
	LOWES #01705	01/03/2018	$77.60
	FASTENAL COMPANY01	01/10/2018	$26.28
	FASTENAL COMPANY01	01/10/2018	$92.56
	FASTENAL COMPANY01	01/10/2018	$4.47
	MECO INC OF FLORENCE	01/11/2018	$331.50
	FASTENAL COMPANY01	01/18/2018	$15.42
	DMV DRIVER LIC. RECORD	01/19/2018	$10.00
	CAROLINA INTL TRUCKS	01/23/2018	$542.17
	THE JERRY COX COMPANY	01/23/2018	$15.00
	FASTENAL COMPANY01	01/25/2018	$126.08
	LOWES #01705	01/29/2018	$924.00
			$3,028.78
MORGAN BLAICH	AMAZON MKTPLACE PMTS	01/05/2018	$42.99
	LOWES #01983	01/08/2018	$176.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$106.24
	MILLIKEN CLEANERS CEDAR L	01/16/2018	$359.00
			$684.92
NANCY MCDOWELL	CUMMINS ATLANTIC #12	01/02/2018	$317.44
	BATTERY SPECIALISTS	01/03/2018	$800.95
	INSPECTORATE AMERICA	01/08/2018	$41.30
	CAROLINA INTL TRUCKS	01/09/2018	$356.46
	TRUCK PRO	01/16/2018	$186.36
	TRUCK PRO	01/16/2018	$2.87
	TRUCK PRO	01/16/2018	$22.17
	TRUCK PRO	01/16/2018	$491.75
	TRUCK PRO	01/17/2018	$66.30
	TRUCK PRO	01/17/2018	$1,518.37
	TRUCK PRO	01/22/2018	$1,436.96
	INTERSTATE TRANSPORTATION	01/24/2018	$929.53
	VEHICLE MAINTENANCE PROG	01/24/2018	$160.22
	TRUCK PRO	01/24/2018	$116.69
	INTERSTATE TRANSPORTATION	01/25/2018	$1,472.00
	TRUCK PRO	01/26/2018	$48.69
	INTERSTATE TRANSPORTATION	01/26/2018	$658.15
	INTERSTATE TRANSPORTATION	01/26/2018	$512.51
	INTERSTATE TRANSPORTATION	01/29/2018	$191.64
	COLUMBIA 87	01/30/2018	$635.51
			$9,965.87
NICHOLAS TOWNER	OREILLY AUTO #1592	01/12/2018	$752.50
	OREILLY AUTO #1592	01/18/2018	$585.12
	GREENVILLE 88	01/19/2018	$275.77
	UNITY SCHOOL BUS PARTS	01/23/2018	$128.64
	GREENVILLE 88	01/22/2018	$105.35
	MSC	01/24/2018	$607.24
	INSPECTORATE AMERICA	01/24/2018	$224.20
	UNITY SCHOOL BUS PARTS	01/25/2018	$95.65
	TRUCK PRO	01/24/2018	$589.96
	INTERSTATE TRANSPORTATION	01/25/2018	$1,008.04
	INTERSTATE TRANSPORTATION	01/26/2018	$33.90
	WW WILLIAMS COMPANY	01/29/2018	$78.90
	TRUCK PRO	01/29/2018	$179.35
	CAROLINA HOSE AND HYDRAUL	01/30/2018	$92.79
	CAROLINA INTL TRUCKS	01/30/2018	$345.92
			$5,103.33
PAMELA GARDNER	CUMMINS ATLANTIC #12	01/02/2018	$458.11
	CAROLINA SUPPLYHOUSE INC	01/02/2018	$33.63
	COLUMBIA 87	01/02/2018	$429.76
	BATTERY SPECIALISTS	01/03/2018	$1,067.93
	FASTENAL COMPANY01	01/03/2018	$387.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	BELLINGER PARTS 0011600	01/03/2018	$48.60
	INTERSTATE TRANSPORTATION	01/10/2018	$293.66
	VEHICLE MAINTENANCE PROG	01/10/2018	$188.40
	COLUMBIA 87	01/10/2018	$66.30
	BELLINGER PARTS 0011600	01/10/2018	$30.24
	INTERSTATE TRANSPORTATION	01/12/2018	$255.05
	SHEPPARDS TRUCK REBUILDER	01/12/2018	$58.43
	BELLINGER PARTS 0011600	01/12/2018	$70.07
	INTERSTATE TRANSPORTATION	01/11/2018	$392.69
	AGRI SUPPLY - FLORENCE	01/12/2018	$43.03
	INSPECTORATE AMERICA	01/12/2018	$101.70
	BLANCHARD MACHINERY	01/12/2018	$173.35
	BELLINGER PARTS 0011600	01/12/2018	$70.07
	WW WILLIAMS	01/12/2018	$395.23
	INTERSTATE TRANSPORTATION	01/15/2018	$72.72
	BELLINGER PARTS 0011600	01/17/2018	$49.25
	COLUMBIA 87	01/18/2018	$175.33
	TRUCK PRO	01/18/2018	$49.29
	AGRI SUPPLY - FLORENCE	01/19/2018	$32.18
	UNITY SCHOOL BUS PARTS	01/20/2018	$126.04
	COLUMBIA 87	01/19/2018	$173.70
	TRUCK PRO	01/22/2018	$211.68
	TRUCK PRO	01/22/2018	$384.39
	WW WILLIAMS	01/22/2018	$220.29
	INTERSTATE TRANSPORTATION	01/22/2018	$273.73
	WW WILLIAMS	01/23/2018	$582.22
	TRUCK PRO	01/23/2018	$605.28
	CUMMINS ATLANTIC #12	01/23/2018	$373.34
	INTERSTATE TRANSPORTATION	01/24/2018	$70.28
	BLANCHARD MACHINERY	01/24/2018	$624.96
	INTERSTATE TRANSPORTATION	01/24/2018	$189.00
	INTERSTATE TRANSPORTATION	01/24/2018	$365.85
	INTERSTATE TRANSPORTATION	01/24/2018	$102.06
	BELLINGER PARTS 0011600	01/24/2018	$129.03
	COLUMBIA 87	01/25/2018	$347.41
	FORMS AND SUPPLY - AOPD	01/24/2018	$176.18
	INTERSTATE TRANSPORTATION	01/26/2018	$115.13
	INTERSTATE TRANSPORTATION	01/26/2018	$468.16
	INTERSTATE TRANSPORTATION	01/29/2018	$124.72
	BLANCHARD MACHINERY	01/29/2018	$85.87
	INTERSTATE TRANSPORTATION	01/29/2018	$54.91
	INTERSTATE TRANSPORTATION	01/30/2018	$44.69
	COLUMBIA 87	01/30/2018	$124.98
	CAROLINA INTL TRUCKS	01/30/2018	$113.24
	TRUCK PRO	01/30/2018	$1,094.77
	CERTIFIED LABORATORIES	01/30/2018	$180.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	BLANCHARD MACHINERY	01/30/2018	$140.82
			$12,445.04
PATRICIA HILTON	TRUCK PRO	12/29/2017	$50.59
	INTERSTATE TRANSPORTATION	01/02/2018	$371.62
	INTERSTATE TRANSPORTATION	01/02/2018	$26.78
	INTERSTATE TRANSPORTATION	01/02/2018	$172.24
	TRUCK PRO	01/02/2018	$67.79
	COLUMBIA 87	01/02/2018	$22.93
	NAPA AUTO PART LANCASTER	01/02/2018	$1.08
	INTERSTATE TRANSPORTATION	01/03/2018	$174.80
	COLUMBIA 87	01/04/2018	$325.37
	PRAXAIR DISTRIBUTION I	01/04/2018	$11.67
	INTERSTATE TRANSPORTATION	01/09/2018	$218.14
	CUMMINS ATLANTIC #5	01/09/2018	$254.31
	INTERSTATE TRANSPORTATION	01/10/2018	$1,066.39
	COLUMBIA 87	01/10/2018	$281.49
	INTERSTATE TRANSPORTATION	01/10/2018	$443.42
	INTERSTATE TRANSPORTATION	01/10/2018	$47.85
	INSPECTORATE AMERICA	01/11/2018	$125.30
	WW WILLIAMS	01/11/2018	$373.17
	INTERSTATE TRANSPORTATION	01/11/2018	$147.40
	BATTERY SPECIALISTS	01/12/2018	$667.46
	INTERSTATE TRANSPORTATION	01/16/2018	$90.08
	CAROLINA INTL TRUCKS	01/16/2018	$450.34
	INTERSTATE TRANSPORTATION	01/19/2018	$526.17
	INTERSTATE TRANSPORTATION	01/19/2018	$392.69
	CAROLINA INTL TRUCKS	01/22/2018	$146.57
	INTERSTATE TRANSPORTATION	01/22/2018	$110.51
	UNITY SCHOOL BUS PARTS	01/24/2018	$420.16
	CAROLINA INTL TRUCKS	01/24/2018	$60.15
	INTERSTATE TRANSPORTATION	01/24/2018	$449.36
	TRUCK PRO	01/24/2018	$866.81
	INTERSTATE TRANSPORTATION	01/25/2018	$116.66
	COLUMBIA 87	01/26/2018	$321.11
	TRUCK PRO	01/26/2018	$326.98
	TRUCK PRO	01/26/2018	$482.10
	UNITY SCHOOL BUS PARTS	01/30/2018	$119.90
	TRUCK PRO	01/29/2018	$88.23
	INTERSTATE TRANSPORTATION	01/29/2018	$6.24
	INTERSTATE TRANSPORTATION	01/29/2018	$701.21
	COLUMBIA 87	01/30/2018	$647.76
	INTERSTATE TRANSPORTATION	01/30/2018	$17.87
	CAROLINA INTL TRUCKS	01/30/2018	$556.00
			$11,746.70
PATRICK NESMITH	CAROLINA INTL TRUCKS	01/02/2018	$102.01
	STUCKEY AUTO 0026607	01/09/2018	$7.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CAR QUEST	01/10/2018	$42.61
	INTERSTATE TRANSPORTATION	01/10/2018	$136.34
	MURRAYS AUTO PARTS	01/11/2018	$6.42
	STUCKEY AUTO 0026607	01/16/2018	$22.66
	STUCKEY AUTO 0026607	01/22/2018	$9.43
	CAR QUEST	01/24/2018	$63.95
	STUCKEY AUTO 0026607	01/24/2018	$92.35
	OREILLY AUTO #2140	01/30/2018	$378.00
			$861.04
PAULA B. PIESTER	AMERICAN AIR0012164962318	01/02/2018	$708.60
	DELTA AIR 0062308865002	01/04/2018	$436.00
	AMERICAN AIR0012166863169	01/11/2018	$446.01
	DELTA AIR 0062309929141	01/16/2018	$1,756.31
	DELTA AIR 0062309245893	01/16/2018	$647.50
	DELTA AIR 0062309245891	01/16/2018	$647.50
	DELTA AIR 0062309245892	01/16/2018	$647.50
	DELTA AIR 0062309057838	01/16/2018	$1,756.31
	DELTA AIR 0062309127063	01/16/2018	$1,756.31
	DELTA AIR 0062310061914	01/19/2018	$556.60
	AMERICAN AIR0012168223677	01/18/2018	$312.10
	DELTA AIR 0062310250091	01/19/2018	$556.60
	AMERICAN AIR0012168224927	01/18/2018	$269.59
	AMERICAN AIR0012169444516	01/25/2018	$259.51
	DELTA AIR 0062310920176	01/25/2018	$171.00
			$10,927.44
RANDALL MILLS	NAPA AUTO PARTS CLINTON	01/04/2018	$13.16
	TRACTOR SUPPLY #1444	01/10/2018	$10.69
	NAPA AUTO PARTS CLINTON	01/11/2018	$5.41
	WAL-MART #2265	01/24/2018	$104.94
	NAPA AUTO PARTS CLINTON	01/29/2018	$16.88
			$151.08
RANDY LINZ	NAPA AUTO 0030273	01/08/2018	$85.43
	UNITY SCHOOL BUS PARTS	01/11/2018	$98.24
	NAPA AUTO 0030273	01/10/2018	$32.34
	NAPA AUTO 0030273	01/17/2018	$53.40
	NAPA AUTO 0030273	01/19/2018	$37.45
	NAPA AUTO 0030273	01/23/2018	$251.73
	NAPA AUTO 0030273	01/24/2018	$233.23
	NAPA AUTO 0030273	01/26/2018	$187.79
	ESTILL GAS COMPANY III	01/30/2018	$60.00
			$1,039.61
REGINA BOZIER	INTERSTATE TRANSPORTATION	01/02/2018	$280.57
	INTERSTATE TRANSPORTATION	01/02/2018	$330.06
	INTERSTATE TRANSPORTATION	01/02/2018	$255.18
	UNITY SCHOOL BUS PARTS	01/04/2018	$149.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	CUMMINS ATLANTIC #5	01/08/2018	$871.14
	INTERSTATE TRANSPORTATION	01/10/2018	$524.39
	INTERSTATE TRANSPORTATION	01/10/2018	$293.66
	INTERSTATE TRANSPORTATION	01/10/2018	$510.11
	UNITY SCHOOL BUS PARTS	01/12/2018	$442.32
	TRUCK PRO	01/11/2018	$960.89
	TRUCK PRO	01/12/2018	$1,774.87
	INTERSTATE TRANSPORTATION	01/12/2018	$422.04
	INTERSTATE TRANSPORTATION	01/12/2018	$1,202.47
	SOUTHEAST POWER CLEAN	01/16/2018	$132.56
	SAFETY KLEEN CORP	01/16/2018	$318.38
	INTERSTATE TRANSPORTATION	01/16/2018	$844.08
	TRUCK PRO	01/16/2018	$521.86
	WW WILLIAMS	01/17/2018	$1,021.55
	TRUCK PRO	01/17/2018	$1,226.10
	INTERSTATE TRANSPORTATION	01/17/2018	$415.30
	INTERSTATE TRANSPORTATION	01/18/2018	$542.03
	INTERSTATE TRANSPORTATION	01/18/2018	$643.33
	INSPECTORATE AMERICA	01/18/2018	$232.05
	INTERSTATE TRANSPORTATION	01/19/2018	$218.16
	INTERSTATE TRANSPORTATION	01/22/2018	$30.39
	TRUCK PRO	01/22/2018	$980.94
	CUMMINS ATLANTIC #5	01/22/2018	$317.44
	TRUCK PRO	01/23/2018	$170.04
	TRUCK PRO	01/24/2018	$20.44
	INTERSTATE TRANSPORTATION	01/24/2018	$252.32
	INTERSTATE TRANSPORTATION	01/24/2018	$363.81
	INTERSTATE TRANSPORTATION	01/24/2018	$43.16
	INTERSTATE TRANSPORTATION	01/25/2018	$43.63
	INTERSTATE TRANSPORTATION	01/25/2018	$30.39
	TRUCK PRO	01/26/2018	$238.14
	INTERSTATE TRANSPORTATION	01/26/2018	$968.76
	COLUMBIA 87	01/26/2018	$152.85
	INTERSTATE TRANSPORTATION	01/26/2018	$379.92
	TRUCK PRO	01/26/2018	$688.72
	INTERSTATE TRANSPORTATION	01/30/2018	$216.68
			$19,029.99
REGINALD PRICE	BELLINGER PARTS 0101600	01/03/2018	$60.71
	QUALITY AIR TOOL	01/03/2018	$112.86
	PROFESSIONAL HYDRAULICS	01/11/2018	$65.33
	LOWES #02803	01/11/2018	$30.59
	QUALITY AIR TOOL	01/11/2018	$249.26
	FASTENAL COMPANY01	01/18/2018	$87.53
	BELLINGER PARTS 0101600	01/22/2018	$110.17
	TRACTOR SUPPLY #2233	01/30/2018	$19.43
			$735.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	12/29/2017	$791.80
	FORMS AND SUPPLY - AOPD	01/08/2018	$65.56
	AMAZON MKTPLACE PMTS	01/19/2018	$180.90
	AMAZON MKTPLACE PMTS	01/22/2018	$36.71
	AMAZON MKTPLACE PMTS	01/22/2018	$3.49
	FORMS AND SUPPLY - AOPD	01/22/2018	$242.60
	FORMS AND SUPPLY - AOPD	01/22/2018	$493.57
	NRA SERVSAFE	01/23/2018	$1,248.74
	FORMS AND SUPPLY - AOPD	01/29/2018	$318.66
			$3,382.03
RICHARD EVANS	OREILLY AUTO #1742	01/16/2018	$15.77
	CARQUEST OF CHESTER	01/16/2018	$83.73
	OREILLY AUTO #1742	01/19/2018	$28.04
	OREILLY AUTO #1630	01/24/2018	$6.12
	EZELL HARDWARE INC	01/24/2018	$37.75
	BURNS/ROCK HILL	01/25/2018	$1,189.18
	TRACTOR SUPPLY CO #1743	01/26/2018	$32.12
			$1,392.71
ROBERT HOWARD	WAL-MART #6576	01/02/2018	$64.55
	MIDTRONICS INC	01/04/2018	$21.32
	MIDTRONICS INC	01/04/2018	$42.66
	NOR NORTHERN TOOL	01/06/2018	$100.32
	NOR NORTHERN TOOL	01/08/2018	$100.34
	CUMMINS ATLANTIC #5	01/08/2018	$25.59
	HERITAGE HARDWARE	01/10/2018	$7.91
	INTERSTATE TRANSPORTATION	01/12/2018	$184.68
	FORREST TIRE SERVICE	01/12/2018	$154.03
	INSPECTORATE AMERICA	01/16/2018	$254.15
	WALMART.COM 8009666546	01/18/2018	$143.51
	TOOLTOPIA	01/18/2018	$73.57
	TOOLTOPIA	01/18/2018	$73.57
	TOOLDISCOUNTER.COM	01/17/2018	$178.89
	INTERSTATE TRANSPORTATION	01/22/2018	$6.90
	MYERS TIRE SUPPLY.COM	01/28/2018	$208.36
	INTERSTATE TRANSPORTATION	01/29/2018	$77.01
			$1,717.36
ROBERT MARTIN	TRUCK PRO	01/02/2018	$623.28
	AUTOZONE #1020	01/02/2018	$35.96
	HARBOR FREIGHT TOOLS 129	01/02/2018	$185.22
	AUTOZONE #1003	01/02/2018	$35.96
	SELLARS HARDWARE	01/08/2018	$10.00
	WM SUPERCENTER #3367	01/09/2018	$54.31
	WW WILLIAMS	01/09/2018	$2,352.19
	WM SUPERCENTER #3367	01/09/2018	$50.00
	CLINE HOSE AND HYDRAULICS	01/10/2018	$67.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	ALLEN AND WEBB	01/12/2018	$85.02
	NAPA AUTO 0024863	01/11/2018	$55.39
	WW GRAINGER	01/12/2018	$226.13
	AUTOZONE #1003	01/12/2018	$31.73
	INTERSTATE TRANSPORTATION	01/16/2018	$119.90
	CLINE HOSE AND HYDRAULICS	01/16/2018	$9.93
	ALLEN AND WEBB	01/18/2018	$189.26
	SC - 90 - CHARLESTON	01/19/2018	$209.45
	INTERSTATE TRANSPORTATION	01/19/2018	$52.55
	ALLEN AND WEBB	01/19/2018	$152.34
	SC - 90 - CHARLESTON	01/23/2018	$825.96
	INTERSTATE TRANSPORTATION	01/24/2018	$122.61
	INTERSTATE TRANSPORTATION	01/24/2018	$47.70
	INTERSTATE TRANSPORTATION	01/24/2018	$101.87
	NAPA AUTO 0024863	01/24/2018	$151.39
	INTERSTATE TRANSPORTATION	01/26/2018	$207.45
	CUMMINS ATLANTIC #7	01/29/2018	$178.60
	STAPLES DIRECT	01/30/2018	$50.06
	NOR NORTHERN TOOL	01/30/2018	$275.25
	CAROLINA INTL TRUCKS	01/30/2018	$210.67
			$6,717.74
ROBERT SNELGROVE	COLUMBIA 87	01/19/2018	$869.19
			$869.19
RODNEY FORSBERG	GREENVILLE 88	12/29/2017	$149.49
	TRUCK PRO	12/29/2017	$1,242.39
	VEHICLE MAINTENANCE PROG	01/03/2018	$301.98
	CUMMINS ATLANTIC #11	01/10/2018	$366.43
	CUMMINS ATLANTIC #11	01/15/2018	$279.69
	TRUCK PRO	01/24/2018	$742.54
	GREENVILLE 88	01/25/2018	$170.11
	CAROLINA INTL TRUCKS	01/25/2018	$228.01
	TRUCK PRO	01/25/2018	$684.57
	CUMMINS ATLANTIC #11	01/26/2018	$178.78
	TRUCK PRO	01/29/2018	$13.92
	OREILLY AUTO #1592	01/30/2018	$163.71
	TRUCK PRO	01/30/2018	$785.28
			$5,306.90
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	01/02/2018	$63.39
	INTERSTATE TRANSPORTATION	01/02/2018	$196.99
	INTERSTATE TRANSPORTATION	01/02/2018	$299.71
	CUMMINS ATLANTIC #5	01/03/2018	$467.13
	BLANCHARD MACHINERY	01/04/2018	$392.45
	TRUCK PRO	01/05/2018	$104.80
	INTERSTATE TRANSPORTATION	01/08/2018	$508.27
	LOWES #00639	01/08/2018	$20.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	01/08/2018	$323.55
	INTERSTATE TRANSPORTATION	01/08/2018	$107.85
	CAROLINA INTL TRUCKS	01/08/2018	$1,201.16
	INTERSTATE TRANSPORTATION	01/09/2018	$255.05
	TRUCK PRO	01/09/2018	$1,926.46
	INTERSTATE TRANSPORTATION	01/10/2018	$215.70
	LYDEN OIL COMPANY	01/11/2018	$397.25
	American Hose of Augusta	01/12/2018	$436.56
	HARLEY AUTO PARTS INC	01/12/2018	$28.89
	INSPECTORATE AMERICA	01/15/2018	$291.90
	SQ EDDIE'S TOWING	01/16/2018	$250.00
	SQ EDDIE'S TOWING	01/16/2018	$1.00
	INTERSTATE TRANSPORTATION	01/17/2018	$112.77
	HARLEY AUTO PARTS INC	01/17/2018	$46.00
	INTERSTATE TRANSPORTATION	01/25/2018	$63.39
	WW GRAINGER	01/25/2018	$131.27
			$7,841.80
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	01/15/2018	$420.36
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$2,475.55
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$969.15
	FORMS AND SUPPLY - AOPD	01/22/2018	$131.38
	OFFICE DEPOT #2349	01/24/2018	$10.79
			$4,007.23
RUSSELL ROSEMOND	OILMEN'S EQUIPMENT CORPOR	12/29/2017	$132.19
	THE HOME DEPOT #1127	01/03/2018	$56.12
	WW GRAINGER	01/04/2018	$722.18
	DNI AUTO PARTS	01/05/2018	$49.24
	WW GRAINGER	01/16/2018	$88.82
	BESTBUYCOM805527453274	01/18/2018	$137.79
	MECO OF GREENVILLE	01/19/2018	$150.42
	GREENVILLE 88	01/23/2018	$143.95
	WW WILLIAMS	01/23/2018	$69.70
	UNITY SCHOOL BUS PARTS	01/24/2018	$194.75
	TRUCK PRO	01/24/2018	$94.32
	TRUCK PRO	01/25/2018	$289.02
			$2,128.50
SAMUEL CHURCH	CUMMINS ATLANTIC #12	01/02/2018	$476.15
	INTERSTATE TRANSPORTATION	01/10/2018	$348.72
	WW WILLIAMS	01/11/2018	$17.78
	WW GRAINGER	01/11/2018	$1,042.35
	BATTERY SPECIALISTS	01/11/2018	$800.95
	TRUCK PRO	01/12/2018	$1,416.43
	INTERSTATE TRANSPORTATION	01/17/2018	$1,072.98
	TRUCK PRO	01/18/2018	$149.49
	UNITY SCHOOL BUS PARTS	01/19/2018	$435.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	CAROLINA INTL TRUCKS	01/18/2018	$1,004.27
	INTERSTATE TRANSPORTATION	01/22/2018	$565.78
	INTERSTATE TRANSPORTATION	01/24/2018	$139.02
	INTERSTATE TRANSPORTATION	01/25/2018	$320.07
	INTERSTATE TRANSPORTATION	01/25/2018	$119.61
	INTERSTATE TRANSPORTATION	01/29/2018	$51.88
			$7,960.48
SCOTT FANCHER	CHEVROLET OF SPARTANBURG	01/29/2018	$166.09
			$166.09
SCOTT LAWSON	TRACTOR SUPPLY #1444	01/02/2018	$41.69
	FASTENAL COMPANY01	01/02/2018	$67.47
	GREENVILLE 88	01/03/2018	$37.95
	WW GRAINGER	01/02/2018	$137.19
	NAPA OF LAURENS	01/03/2018	$15.50
	LAURENS ELECTRIC COOPERAT	01/04/2018	$22.95
	INTERSTATE TRANSPORTATION	01/08/2018	$692.76
	NOR NORTHERN TOOL	01/08/2018	$945.48
	INTERSTATE TRANSPORTATION	01/08/2018	$252.69
	INTERSTATE TRANSPORTATION	01/09/2018	$385.80
	GREENVILLE 88	01/09/2018	$280.09
	BLANCHARD MACHINERY	01/10/2018	$31.72
	GREENVILLE 88	01/10/2018	$130.92
	TRUCK PRO	01/11/2018	$1,187.49
	CUMMINS ATLANTIC #11	01/11/2018	$285.90
	GREENVILLE 88	01/15/2018	$155.70
	FASTENAL COMPANY01	01/16/2018	$265.90
	VEHICLE MAINTENANCE PROG	01/17/2018	$40.80
	INTERSTATE TRANSPORTATION	01/24/2018	$77.45
	TRUCK PRO	01/24/2018	$1,107.02
	INTERSTATE TRANSPORTATION	01/24/2018	$289.97
	INTERSTATE TRANSPORTATION	01/24/2018	$263.02
	WW GRAINGER	01/24/2018	$145.66
	INTERSTATE TRANSPORTATION	01/26/2018	$13.60
	TRUCK PRO	01/26/2018	$1,741.04
	WALGREENS #12568	01/26/2018	$8.55
			$8,624.31
SUSAN A BARR	FORMS AND SUPPLY - AOPD	01/05/2018	$61.13
	FORMS AND SUPPLY - AOPD	01/11/2018	$56.06
	FORMS AND SUPPLY - AOPD	01/29/2018	$98.80
			$215.99
SYLVESTER FREE	INTERSTATE TRANSPORTATION	01/02/2018	$174.80
	INTERSTATE TRANSPORTATION	01/02/2018	$174.80
	INTERSTATE TRANSPORTATION	01/02/2018	$277.70
	WW WILLIAMS	01/03/2018	$158.27
	HOSEPOWER USA	01/03/2018	$39.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	01/05/2018	$326.83
	INTERSTATE TRANSPORTATION	01/08/2018	$110.51
	INTERSTATE TRANSPORTATION	01/08/2018	$87.69
	INTERSTATE TRANSPORTATION	01/08/2018	$174.80
	INTERSTATE TRANSPORTATION	01/08/2018	$293.66
	CUMMINS ATLANTIC #5	01/08/2018	$429.26
	CUMMINS ATLANTIC #5	01/09/2018	$123.55
	OREILLY AUTO #1666	01/10/2018	$16.50
	SAFETY KLEEN CORP	01/10/2018	$179.15
	WW WILLIAMS	01/10/2018	$705.29
	BLANCHARD MACHINERY	01/11/2018	$12.35
	WW WILLIAMS	01/12/2018	$858.05
	INTERSTATE TRANSPORTATION	01/16/2018	$31.61
	AUTOZONE #1038	01/19/2018	$32.64
	CAROLINA INTL TRUCKS	01/22/2018	$418.57
	INTERSTATE TRANSPORTATION	01/22/2018	$401.39
	COLUMBIA TRUCK CENTER	01/22/2018	$3.20
	INTERSTATE TRANSPORTATION	01/24/2018	$65.20
	INTERSTATE TRANSPORTATION	01/24/2018	$200.70
	INTERSTATE TRANSPORTATION	01/24/2018	$200.70
	THE HOME DEPOT #1112	01/24/2018	$145.61
	INTERSTATE TRANSPORTATION	01/25/2018	$160.57
	COLUMBIA TRUCK CENTER	01/25/2018	$10.37
	HORSE GARDEN ACE HAR	01/26/2018	$15.11
	WW WILLIAMS	01/30/2018	$54.39
	INTERSTATE TRANSPORTATION	01/30/2018	$45.36
	WW WILLIAMS	01/30/2018	$66.85
			$5,994.61
TAMMY JEFFERS	AMAZON MKTPLACE PMTS	01/24/2018	$34.99
	E.REPUBLIC	01/24/2018	$130.85
	AMAZON MKTPLACE PMTS	01/25/2018	$33.99
			$199.83
TERRI HARWELL	INTERSTATE TRANSPORTATION	01/02/2018	$129.43
	INTERSTATE TRANSPORTATION	01/02/2018	$482.59
	STAPLES DIRECT	01/03/2018	$244.45
	NAPA AUTO 0024483	01/02/2018	$419.37
	INTERSTATE TRANSPORTATION	01/08/2018	$41.27
	BLANCHARD MACHINERY	01/08/2018	$18.54
	INTERSTATE TRANSPORTATION	01/08/2018	$575.44
	GOODYEAR FRASIER TIRE SER	01/09/2018	$488.31
	VEHICLE MAINTENANCE PROG	01/10/2018	$14.36
	WW WILLIAMS	01/10/2018	$1,522.83
	WW WILLIAMS	01/10/2018	$448.38
	UNITY SCHOOL BUS PARTS	01/11/2018	$459.90
	UNITY SCHOOL BUS PARTS	01/12/2018	$26.07
	TRUCK PRO	01/11/2018	$49.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	HANDI-CLEAN PRODUCTS	01/15/2018	$164.26
	TRUCK PRO	01/16/2018	$98.23
	BLANCHARD MACHINERY	01/16/2018	$196.75
	INTERSTATE TRANSPORTATION	01/17/2018	$506.35
	NAPA AUTO 0024483	01/17/2018	$43.32
	INTERSTATE TRANSPORTATION	01/18/2018	$259.94
	INTERSTATE TRANSPORTATION	01/18/2018	$251.88
	BLANCHARD MACHINERY	01/18/2018	$161.78
	TRUCK PRO	01/18/2018	$786.81
	INTERSTATE TRANSPORTATION	01/18/2018	$740.20
	NAPA AUTO 0024483	01/17/2018	$30.00
	TRUCK PRO	01/19/2018	$77.17
	INTERSTATE TRANSPORTATION	01/19/2018	$204.96
	INTERSTATE TRANSPORTATION	01/19/2018	$152.40
	INTERSTATE TRANSPORTATION	01/19/2018	$66.05
	INTERSTATE TRANSPORTATION	01/19/2018	$270.57
	NAPA AUTO 0024483	01/19/2018	$8.56
	UNITY SCHOOL BUS PARTS	01/23/2018	$245.15
	CAROLINA INTL TRUCKS	01/22/2018	$1,470.69
	VEHICLE MAINTENANCE PROG	01/24/2018	$232.86
	UNITY SCHOOL BUS PARTS	01/25/2018	$57.44
	VEHICLE MAINTENANCE PROG	01/24/2018	$247.26
	INTERSTATE TRANSPORTATION	01/24/2018	$55.42
	INTERSTATE TRANSPORTATION	01/25/2018	$40.17
	CAROLINA INTL TRUCKS	01/25/2018	$37.91
	NAPA AUTO 0024483	01/24/2018	$36.90
	INTERSTATE TRANSPORTATION	01/25/2018	$62.59
	INTERSTATE TRANSPORTATION	01/25/2018	$160.45
	INTERSTATE TRANSPORTATION	01/25/2018	$124.37
	INTERSTATE TRANSPORTATION	01/25/2018	$157.13
	NAPA AUTO 0024483	01/25/2018	$13.90
	INTERSTATE TRANSPORTATION	01/26/2018	$167.82
	INTERSTATE TRANSPORTATION	01/29/2018	$120.95
	INTERSTATE TRANSPORTATION	01/29/2018	$415.72
	WW WILLIAMS	01/30/2018	$227.67
			$12,813.93
THOMAS COLE	OFFICEMAX/OFFICEDEPOT6535	12/29/2017	$128.46
	TRUCK PRO	12/29/2017	$226.94
	UNITY SCHOOL BUS PARTS	01/04/2018	$58.44
	INTERSTATE TRANSPORTATION	01/08/2018	$312.63
	INTERSTATE TRANSPORTATION	01/09/2018	$149.41
	TRUCK PRO	01/11/2018	$484.54
	BLANCHARD MACHINERY	01/12/2018	$33.04
	INTERSTATE TRANSPORTATION	01/12/2018	$599.54
	CUMMINS ATLANTIC #5	01/16/2018	$284.12
	BLANCHARD MACHINERY	01/17/2018	$125.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS COLE	TRUCK PRO	01/18/2018	$208.26
	BLANCHARD MACHINERY	01/19/2018	$804.69
	BLANCHARD MACHINERY	01/19/2018	$378.68
	PRAXAIR DIST US 70551	01/18/2018	$15.40
	BLANCHARD MACHINERY	01/19/2018	$101.09
	INTERSTATE TRANSPORTATION	01/19/2018	$330.02
	INTERSTATE TRANSPORTATION	01/19/2018	$646.19
	INTERSTATE TRANSPORTATION	01/19/2018	$515.00
	TRUCK PRO	01/22/2018	$612.08
	CAROLINA INTL TRUCKS	01/22/2018	$900.16
	CAROLINA INTL TRUCKS	01/24/2018	$426.89
	BLANCHARD MACHINERY	01/24/2018	$217.77
	BLANCHARD MACHINERY	01/24/2018	$158.06
	TRUCK PRO	01/24/2018	$117.80
	INTERSTATE TRANSPORTATION	01/24/2018	$2,389.68
	INTERSTATE TRANSPORTATION	01/25/2018	$599.40
	TRUCK PRO	01/25/2018	$218.99
	INTERSTATE TRANSPORTATION	01/25/2018	$212.25
	INTERSTATE TRANSPORTATION	01/25/2018	$57.78
	INTERSTATE TRANSPORTATION	01/25/2018	$437.18
	INTERSTATE TRANSPORTATION	01/25/2018	$421.51
	INTERSTATE TRANSPORTATION	01/25/2018	$314.11
	DOLLAR-GENERAL #7553	01/26/2018	$12.57
	CAROLINA INTL TRUCKS	01/26/2018	$1,331.87
	ST MATTHEWS SUPPLY COMPAN	01/26/2018	$9.18
	GOODYEAR FRASIER TIRE SER	01/26/2018	$2,473.22
	INTERSTATE TRANSPORTATION	01/29/2018	$472.30
	WW WILLIAMS	01/29/2018	$119.96
	TRUCK PRO	01/29/2018	$285.63
	BLANCHARD MACHINERY	01/30/2018	$75.35
	INTERSTATE TRANSPORTATION	01/30/2018	$424.49
	TRUCK PRO	01/30/2018	$110.73
			$17,800.98
THOMAS PRICE	DERRICKS SERVICE CENTER	01/16/2018	$250.00
	TRACTOR-SUPPLY-CO #0485	01/18/2018	$12.81
	WW WILLIAMS	01/26/2018	$1,524.63
			$1,787.44
THOMAS WILLIAMS	LOWES #01751	01/04/2018	$56.66
	NAPA CAMDEN 0023016	01/04/2018	$25.65
	NAPA CAMDEN 0023016	01/03/2018	$8.58
	CAMDEN PARTS & PROPANE	01/09/2018	$52.60
	NAPA CAMDEN 0023016	01/11/2018	$98.83
	LOWES #01751	01/16/2018	$96.12
	INSPECTORATE AMERICA	01/18/2018	$120.90
	SQ PATS BODY SHOP	01/22/2018	$750.00
	HERITAGE CHEV-BUICK	01/23/2018	$45.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LUGOFF FORD	01/26/2018	$121.33
	CAROLINA INTL TRUCKS	01/26/2018	$917.57
	INTERSTATE TRANSPORTATION	01/29/2018	$698.97
			$2,993.03
THOMASINA N WILSON	BELLINGER PARTS 0101600	01/02/2018	$53.55
			$53.55
TIMOTHY E WHITT	NORTHERN TOOL EQUIP	01/04/2018	$98.33
	NAPA OF UNION	01/11/2018	$4.62
	USPS PO 4532200340	01/12/2018	$17.95
	WM SUPERCENTER #638	01/12/2018	$34.08
	FASTENAL COMPANY01	01/16/2018	$139.04
	WW WILLIAMS	01/25/2018	$16.63
	CAROLINA DRIVELINE INC	01/26/2018	$68.90
	FASTENAL COMPANY01	01/29/2018	$171.40
	GAFFNEY AUTO PARTS	01/29/2018	$96.63
			$647.58
TOMMY GRADY	WW WILLIAMS COMPANY	01/03/2018	$446.29
	BATTERY SPECIALISTS	01/03/2018	$786.56
	TRUCK PRO	01/04/2018	$1,227.37
	TRUCK PRO	01/04/2018	$1,227.37
	CAROLINA INTL TRUCKS	01/05/2018	$135.09
	OREILLY AUTO #1592	01/05/2018	$152.47
	BATTERY SPECIALISTS	01/05/2018	$917.66
	INTERSTATE TRANSPORTATION	01/08/2018	$171.36
	INTERSTATE TRANSPORTATION	01/09/2018	$460.86
	INTERSTATE TRANSPORTATION	01/09/2018	$303.78
	OREILLY AUTO #1592	01/09/2018	$24.04
	CAROLINA INTL TRUCKS	01/10/2018	$433.31
	INTERSTATE TRANSPORTATION	01/10/2018	$420.52
	GREENVILLE 88	01/10/2018	$19.56
	OILMEN'S EQUIPMENT CORPOR	01/10/2018	$365.25
	WM SUPERCENTER #1281	01/11/2018	$95.28
	TRUCK PRO	01/12/2018	$73.46
	CAROLINA INTL TRUCKS	01/12/2018	$214.42
	INTERSTATE TRANSPORTATION	01/12/2018	$250.33
	INTERSTATE TRANSPORTATION	01/12/2018	$110.57
	INTERSTATE TRANSPORTATION	01/11/2018	$120.50
	INTERSTATE TRANSPORTATION	01/11/2018	$171.56
	NORTHERN TOOL EQUIP	01/19/2018	$105.95
	OREILLY AUTO #1592	01/22/2018	$16.94
	OREILLY AUTO #1592	01/23/2018	$64.98
	INTERSTATE TRANSPORTATION	01/25/2018	$1,045.42
	INTERSTATE TRANSPORTATION	01/25/2018	$991.27
	INTERSTATE TRANSPORTATION	01/30/2018	$1,694.10
			$12,046.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY W MOORE	SC BAR	01/24/2018	$360.00
			$360.00
TRACY YARBROUGH	CUMMINS ATLANTIC #5	01/09/2018	$198.39
	BATTERY SPECIALISTS	01/10/2018	$597.32
	ACADEMY SPORTS# 183	01/10/2018	$32.39
	BLANCHARD MACHINERY	01/11/2018	$163.29
	WW GRAINGER	01/11/2018	$277.27
	CAROLINA INTL TRUCKS	01/12/2018	$27.78
	WW GRAINGER	01/12/2018	$522.18
	INTERSTATE TRANSPORTATION	01/11/2018	$210.92
	GOODYEAR FRASIER TIRE SER	01/16/2018	$2,130.99
	TRUCK PRO	01/16/2018	$230.44
	WALMART.COM 8009666546	01/18/2018	$139.00
	WW GRAINGER	01/18/2018	$345.38
	WW GRAINGER	01/18/2018	$125.82
	BATTERY SPECIALISTS	01/19/2018	$661.47
	NOR NORTHERN TOOL	01/19/2018	$77.91
	COLUMBIA 87	01/22/2018	$30.57
	TRUCK PRO	01/22/2018	$606.07
	HARLEY AUTO PARTS INC	01/22/2018	$37.37
	OREILLY AUTO #4761	01/22/2018	$45.05
	COLUMBIA 87	01/23/2018	$569.76
	UNITY SCHOOL BUS PARTS	01/24/2018	$59.91
	TRUCK PRO	01/23/2018	$53.09
	HARLEY AUTO PARTS INC	01/24/2018	$6.43
	WW WILLIAMS	01/24/2018	$681.27
	NOR NORTHERN TOOL	01/24/2018	$68.89
	VEHICLE MAINTENANCE PROG	01/24/2018	$300.38
	INTERSTATE TRANSPORTATION	01/24/2018	$305.78
	INTERSTATE TRANSPORTATION	01/25/2018	$969.65
	INTERSTATE TRANSPORTATION	01/25/2018	$264.10
	INTERSTATE TRANSPORTATION	01/26/2018	$79.23
	CAROLINA INTL TRUCKS	01/26/2018	$1,057.70
	INTERSTATE TRANSPORTATION	01/26/2018	$85.28
	INTERSTATE TRANSPORTATION	01/29/2018	$868.34
	OREILLY AUTO #4761	01/29/2018	$83.40
	INTERSTATE TRANSPORTATION	01/29/2018	$209.12
	CUMMINS ATLANTIC #5	01/29/2018	$65.77
	HARLEY AUTO PARTS INC	01/29/2018	$97.68
	INTERSTATE TRANSPORTATION	01/29/2018	$323.20
	BLANCHARD MACHINERY	01/29/2018	$192.01
	OREILLY AUTO #4761	01/30/2018	$90.09
	HARLEY AUTO PARTS INC	01/30/2018	$153.19
	INTERSTATE TRANSPORTATION	01/30/2018	$310.31
			$13,354.19
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	01/02/2018	$312.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CUMMINS ATLANTIC #12	01/02/2018	$357.38
	CAROLINA INTL TRUCKS	01/03/2018	$962.15
	GEORGETOWN NAPA 0027140	01/05/2018	$133.31
	CAROLINA INTL TRUCKS	01/03/2018	$72.61
	INSPECTORATE AMERICA	01/08/2018	$270.45
	INTERSTATE TRANSPORTATION	01/10/2018	$304.47
	INTERSTATE TRANSPORTATION	01/12/2018	$640.77
	INTERSTATE TRANSPORTATION	01/11/2018	$44.60
	INTERSTATE TRANSPORTATION	01/15/2018	$255.05
	INTERSTATE TRANSPORTATION	01/16/2018	$179.54
	INTERSTATE TRANSPORTATION	01/17/2018	$90.09
	INTERSTATE TRANSPORTATION	01/18/2018	$300.27
	INTERSTATE TRANSPORTATION	01/19/2018	$101.54
	GEORGETOWN NAPA 0027140	01/19/2018	$55.63
	FASTENAL COMPANY01	01/23/2018	$148.40
	FASTENAL COMPANY01	01/23/2018	$505.23
	INTERSTATE TRANSPORTATION	01/24/2018	$471.92
	VEHICLE MAINTENANCE PROG	01/24/2018	$425.47
	CUMMINS ATLANTIC #12	01/24/2018	$608.75
	CAROLINA INTL TRUCKS	01/25/2018	$128.24
	INTERSTATE TRANSPORTATION	01/26/2018	$193.65
	INTERSTATE TRANSPORTATION	01/29/2018	$11.28
			$6,573.38
VALARIE DENISE BYRD	CABLE AND CONNECTIONS - L	01/02/2018	$20.00
	USTREAM TV	01/11/2018	$106.92
			$126.92
VIRGINIA S RYALL	FACEBK RGT9EEJCD2	12/31/2017	$105.00
	FORMS AND SUPPLY - AOPD	01/05/2018	$349.93
			$454.93
VIRGINIA WURZ	AMAZON.COM AMZN.COM/BILL	01/03/2018	$36.03
	HIGHEREDJOBS.COM	01/04/2018	$295.00
	FORMS AND SUPPLY - AOPD	01/03/2018	$66.63
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$27.50
	FORMS AND SUPPLY - AOPD	01/04/2018	$19.92
	FORMS AND SUPPLY - AOPD	01/08/2018	$5.24
	AMAZON MKTPLACE PMTS	01/12/2018	$32.52
	SLED BACKGROUND CHE	01/12/2018	$26.00
	AMAZON MKTPLACE PMTS	01/15/2018	$134.90
	FORMS AND SUPPLY - AOPD	01/16/2018	$146.33
	THE HOME DEPOT #1127	01/16/2018	$141.43
	HIGHWATER CLAYS INC	01/19/2018	$157.29
	CHARTER COMM	01/23/2018	$128.46
	Amazon.com	01/24/2018	$445.19
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	BARNES & NOBLE #2221	01/26/2018	$120.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$59.75
	J W PEPPER AND SON INC	01/30/2018	$44.99
	GIH GLOBALINDUSTRIALEQ	01/31/2018	$524.90
	GIH GLOBALINDUSTRIALEQ	01/31/2018	$103.95
			$2,568.03
VIVIAN GLOVER	BEAU RIVAGE - ADV DEP	01/03/2018	$661.24
	HILTON GARDEN INN COLUMB	01/04/2018	$110.88
	HOME2 SUITES GREENVILL	01/05/2018	$203.84
	DUNES VILLAGE RESORTS	01/08/2018	$76.86
	HAMPTON INNS	01/09/2018	$143.19
	RESIDENCE INNS SPRTNBG	01/12/2018	$622.72
	HILTON GARDEN INN	01/12/2018	$280.00
	COMFORT SUITES	01/11/2018	$104.16
	QUALITY INNS	01/12/2018	$95.60
	HOME2SUITES BY HILTON	01/12/2018	$312.48
	OMNI HILTON HEAD OCNFR	01/11/2018	$353.90
	HAMPTON INNS	01/17/2018	$224.74
	EMBASSY KINGSTON PLANT	01/17/2018	$197.12
	GEORGETOWN MARINA HAMPTON	01/18/2018	$103.23
	MARRIOTT NEW ORLEANS	01/20/2018	$1,108.85
	HILTON HOTELS MYRTLE	01/21/2018	$7.70
	EMBASSY KINGSTON PLANT	01/21/2018	$226.54
	HAMPTON INNS	01/20/2018	$221.76
	EMBASSY KINGSTON PLANT	01/19/2018	$490.56
	HILTON HOTELS MYRTLE	01/19/2018	$599.20
	EMBASSY KINGSTON PLANT	01/21/2018	$29.42
	MARRIOTT NEW ORLEANS	01/20/2018	$1,108.85
	MARRIOTT NEW ORLEANS	01/20/2018	$1,108.85
	SPRINGHILL SUITES FLOR	01/25/2018	$122.08
	SHERATON MYRTLE BEACH	01/25/2018	$589.49
	SHERATON MYRTLE BEACH	01/25/2018	$589.49
	HILTON GARDEN INN	01/25/2018	$161.28
	HOME2SUITES BY HILTON	01/25/2018	$203.84
	CAMELOT BY THE SEA	01/25/2018	$564.82
	ATD HOUSING	01/26/2018	$1,290.99
	COMFORT INNS	01/26/2018	$98.99
	HOME2SUITES BY HILTON	01/25/2018	$208.32
	HILTON HOTELS MYRTLE	01/30/2018	$241.92
	HILTON HOTELS MYRTLE	01/30/2018	$241.92
			$12,704.83
WANDA ARRINGTON DAVIS	AMAZON.COM AMZN.COM/BILL	12/30/2017	$8.59
	FACEBK MAX4ZFE4K2	12/31/2017	$154.98
	SMK WUFOO.COM CHARGE	01/08/2018	$14.95
	MAILCHIMP MONTHLY	01/09/2018	$50.00
	CTC CONSTANTCONTACT.COM	01/09/2018	$195.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARRINGTON DAVIS	FORMS AND SUPPLY - AOPD	01/22/2018	$30.59
	LINKEDIN-361 9441094	01/30/2018	$169.00
			$623.11
WANZA ALFORD	CUMMINS ATLANTIC #12	01/02/2018	$360.72
	BLANCHARD MACHINERY	01/08/2018	$457.27
	INTERSTATE TRANSPORTATION	01/09/2018	$525.67
	BLANCHARD MACHINERY	01/09/2018	$159.24
	INTERSTATE TRANSPORTATION	01/10/2018	$149.46
	INTERSTATE TRANSPORTATION	01/10/2018	$174.80
	CAROLINA INTL TRUCKS	01/09/2018	$821.53
	VEHICLE MAINTENANCE PROG	01/10/2018	$14.36
	COLORS ON PARADE	01/10/2018	$600.00
	INSPECTORATE AMERICA	01/11/2018	$88.50
	INTERSTATE TRANSPORTATION	01/12/2018	$32.02
	INTERSTATE TRANSPORTATION	01/15/2018	$562.95
	COLUMBIA 87	01/16/2018	$457.47
	TRUCK PRO	01/16/2018	$173.62
	VEHICLE MAINTENANCE PROG	01/17/2018	$278.12
	CAROLINA INTL TRUCKS	01/17/2018	$124.04
	INTERSTATE TRANSPORTATION	01/18/2018	$933.68
	COLUMBIA 87	01/19/2018	$643.79
	OREILLY AUTO #4013	01/19/2018	$179.24
	WW WILLIAMS	01/22/2018	$1,223.21
	CUMMINS ATLANTIC #12	01/23/2018	$344.49
	TRUCK PRO	01/23/2018	$420.79
	VEHICLE MAINTENANCE PROG	01/24/2018	$47.00
	COLUMBIA 87	01/26/2018	$770.88
	INTERSTATE TRANSPORTATION	01/26/2018	$446.35
	UNITY SCHOOL BUS PARTS	01/27/2018	$215.11
			$10,204.31
WAYNE SOUTHARD	ATKINSONS DISCOUNT AUTO P	01/04/2018	$12.11
	ATKINSONS DISCOUNT AUTO P	01/08/2018	$17.84
	DOUGLAS MACHINE SHOP, INC	01/08/2018	$43.50
	AUTO PARTS SERVICE INC	01/23/2018	$55.06
	INTERSTATE TRANSPORTATION	01/29/2018	$27.35
			$155.86
WILLIAM BROCK	WAYNE S OVERHEAD DOORS	12/28/2017	$240.00
	OREILLY AUTO #4306	01/03/2018	$6.84
	LOWES #03050	01/03/2018	$86.33
	FASTENAL COMPANY01	01/04/2018	$253.72
	UNITY SCHOOL BUS PARTS	01/05/2018	$613.20
	TRUCK PRO	01/05/2018	$1,902.42
	TRUCK PRO	01/16/2018	$157.52
	LOWES #00728	01/18/2018	$18.70
	LOWES #00728	01/18/2018	$38.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	TRUCK PRO	01/22/2018	$1,450.32
	INTERSTATE TRANSPORTATION	01/24/2018	$19.07
	TRUCK PRO	01/24/2018	$583.00
			$5,370.03
WILLIAM KEVIN WARE	WW WILLIAMS COMPANY	01/02/2018	$503.80
	CAROLINA INTL TRUCKS	01/04/2018	$492.18
	TRUCK PRO	01/05/2018	$1,755.63
	TRUCK PRO	01/08/2018	$666.08
	INTERSTATE TRANSPORTATION	01/08/2018	$64.09
	INTERSTATE TRANSPORTATION	01/08/2018	$678.83
	UNITY SCHOOL BUS PARTS	01/09/2018	$175.20
	INTERSTATE TRANSPORTATION	01/09/2018	$112.46
	WW GRAINGER	01/08/2018	$264.75
	TRUCK PRO	01/11/2018	$9.21
	LOWES #00518	01/11/2018	$127.19
	BATTERY SPECIALISTS	01/12/2018	$661.47
	OFFICEMAX/OFFICE DEPOT659	01/11/2018	$92.01
	FASTENAL COMPANY01	01/12/2018	$286.46
	TRUCK PRO	01/17/2018	$344.80
	TRUCK PRO	01/17/2018	$30.99
	INTERSTATE TRANSPORTATION	01/19/2018	$285.48
	TRUCK PRO	01/24/2018	$95.21
	INTERSTATE TRANSPORTATION	01/25/2018	$68.09
	CUMMINS ATLANTIC #11	01/30/2018	$393.11
	INTERSTATE TRANSPORTATION	01/30/2018	$468.23
	BLANCHARD MACHINERY	01/30/2018	$209.91
			$7,785.18
YADIRA HOSTOS	KIAWAH ISLAND GOLF RESORT	01/05/2018	$165.24
	KIAWAH ISLAND GOLF RESORT	01/05/2018	$333.74
	KIAWAH ISLAND GOLF RESORT	01/05/2018	$185.94
	HILTON HOTELS MYRTLE	01/05/2018	$460.29
	SQ THE BELMONT INN	01/09/2018	$261.60
	HAMPTON INN ANDERSON	01/13/2018	$206.46
	HAMPTON INN ANDERSON	01/13/2018	$206.46
	KIAWAH ISLAND GOLF RESORT	01/11/2018	$333.74
	HILTON GREENVILLE	01/12/2018	$105.09
	KIAWAH ISLAND GOLF RESORT	01/11/2018	$147.80
	HOME2SUITES BY HILTON	01/11/2018	$305.76
	EMBASSY KINGSTON PLANT	01/12/2018	$265.43
	HOME2SUITES BY HILTON	01/11/2018	$208.32
	KIAWAH ISLAND GOLF RESORT	01/11/2018	$333.74
	HAMPTON INN	01/13/2018	$206.46
	EMBASSY KINGSTON PLANT	01/12/2018	$265.43
	HOME2SUITES BY HILTON	01/11/2018	$305.76
	HOLIDAY INN EXPRESS & SU	01/12/2018	$131.10
	HOME2SUITES BY HILTON	01/11/2018	$104.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOME2SUITES BY HILTON	01/11/2018	$208.32
	HOME2SUITES BY HILTON	01/11/2018	$312.48
	HOME2SUITES BY HILTON	01/11/2018	$305.76
	EMBASSY KINGSTON PLANT	01/12/2018	$265.43
	HOME2SUITES BY HILTON	01/11/2018	$305.76
	HOME2SUITES BY HILTON	01/11/2018	$203.84
	KIAWAH ISLAND GOLF RESORT	01/11/2018	$168.50
	HOME2SUITES BY HILTON	01/11/2018	$208.32
	EMBASSY KINGSTON PLANT	01/17/2018	$265.43
	ISABELLAS BED AND BREAKFA	01/17/2018	$97.85
	EMBASSY KINGSTON PLANT	01/17/2018	$265.43
	EMBASSY KINGSTON PLANT	01/17/2018	$265.43
	WYNDHAM LK BUENA VISTA	01/18/2018	$756.03
	CARIBE ROYALE RESORT SUT	01/18/2018	$767.38
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	HOME2SUITES BY HILTON	01/19/2018	$104.16
	HAMILTON HOTEL DC	01/20/2018	$640.58
	HILTON GARDEN INN	01/19/2018	$154.51
	HILTON GARDEN INN	01/19/2018	$128.70
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	HOME2SUITES BY HILTON	01/19/2018	$104.16
	HILTON GARDEN INN	01/19/2018	$128.70
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	RENAISSANCE HOTELS WAV	01/20/2018	$353.44
	TITLEI.ORG	01/22/2018	$964.00
	HYATT REGENCY ATLANTA	01/22/2018	$677.82
	TITLEI.ORG	01/22/2018	$964.00
	TITLEI.ORG	01/22/2018	$964.00
	TITLEI.ORG	01/22/2018	$964.00
	HAMPTON INNS	01/23/2018	$104.16
	HILTON GARDEN INN	01/23/2018	$128.70
	HAMPTON INN GAFFNEY	01/24/2018	$104.16
	HAMPTON INN AND SUITES	01/24/2018	$104.16
	HOLIDAY INN EXPRESS GREE	01/23/2018	$111.00
	HILTON HOTELS	01/25/2018	$257.40
	THE INN AT THE CROSSROADS	01/24/2018	$208.32
	THE INN AT THE CROSSROADS	01/24/2018	$208.32
	THE INN AT THE CROSSROADS	01/24/2018	$208.32
	HAMPTON INNS	01/25/2018	$104.16
	HAMPTON INNS	01/25/2018	$104.16
	COURTYARD BY MARRIOTT-	01/27/2018	$208.34
	HAMPTON INNS	01/26/2018	$128.70
	HOLIDAY INN EXPRESS	01/25/2018	$102.30
	COURTYARD BY MARRIOTT-	01/27/2018	$208.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HAMPTON INNS	01/26/2018	$128.70
	COURTYARD BY MARRIOTT-	01/27/2018	$104.17
	COURTYARD BY MARRIOTT-	01/26/2018	$104.17
	VZWRLSS IVR VE	01/29/2018	$391.56
	GRANDE SHORES HOTEL	01/29/2018	$142.02
			$20,004.91

Total for EDUCATION DEPARTMENT: $746,245.74

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	01/18/2018	$107.99
	J M GRACE	01/19/2018	$26.17
	ACADEMIC SUPPLIER OFFICE	01/24/2018	$1,023.55
			$1,157.71

Total for EDUCATION OVERSIGHT COMMITTEE: $1,157.71

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	WALMART.COM	01/25/2018	$53.96
			$53.96
ALAN RAY	BEST BUY 00002642	01/10/2018	$439.71
	CENTURY GLASS	01/17/2018	$39.07
	LOWES #00416	01/24/2018	$68.07
			$546.85
ALEXANDER ELMI	CABLE AND CONNECTIONS - L	01/03/2018	$28.62
	1140 PERRY MANN	01/10/2018	$325.35
	IBS OF SOUTH CAROLINA	01/10/2018	$54.90
	CABLE AND CONNECTIONS - L	01/10/2018	$8.15
	LOWES #01064	01/11/2018	$8.92
	LOWES #03026	01/12/2018	$21.58
			$447.52
ANDREW HYDE	1010 CED	12/28/2017	$48.00
	LOW COUNTRY TRUE VALUE	01/10/2018	$27.57
	PRAXAIR DIST US 70621	01/10/2018	$35.85
	PRAXAIR DIST US 70621	01/11/2018	$35.85
	LOWES #00539	01/25/2018	$15.94
	OREILLY AUTO #4631	01/25/2018	$5.69
			$168.90
BARRY REID	STAPLES DIRECT	01/03/2018	$183.59
	D & L PARTS CO INC #20	01/08/2018	$180.26
	AERO HARDWARE & SUPPLY	01/10/2018	$61.92
	FAULKNER HAYNES & ASSOC	01/10/2018	$176.00
	BEARING DIST - COLUMBIA	01/15/2018	$87.84
	PALMETTO METAL PROD IN	01/15/2018	$140.40
	360 COATINGS	01/26/2018	$630.00
			$1,460.01
BEN WILSON	PBS CONFERENCE MGT	01/25/2018	$610.00
	CDW GOVT #LNP0586	01/30/2018	$80.94
			$690.94
CRAIG NESS	WWW.NEWEGG.COM	01/29/2018	$2.99
			$2.99
DAVID BEVERLEY	BEST BUY 00008946	01/05/2018	$221.45
	SUTHERLAND SIGHT AND S	01/10/2018	$2,353.00
	GO.SKYPE.COM/BILL	01/11/2018	$52.26
	THE HOME DEPOT #8913	01/15/2018	$130.53
	BEST BUY 00015156	01/30/2018	$550.74
			$3,307.98
DON FOUCHE	OREILLY AUTO #1655	01/05/2018	$9.62
	THE TRANE COMPANY	01/10/2018	$175.00
	LOWES #00499	01/10/2018	$86.74
	CE COLUMBIA	01/17/2018	$28.89
	CE COLUMBIA	01/17/2018	$163.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	SURPLUS MATERIAL NETWORK	01/17/2018	$420.00
	LOWES #00385	01/21/2018	$27.52
	JOHNSTONE SUPPLY N CHARL	01/25/2018	$59.76
			$970.88
DON GODISH	3PLAY MEDIA	01/03/2018	$66.16
	B&H PHOTO 800-606-6969	01/24/2018	$319.99
	B&H PHOTO 800-606-6969	01/25/2018	$137.25
	B&H PHOTO 800-606-6969	01/25/2018	$519.95
			$1,043.35
DONNA MURSULI	NETA	01/08/2018	$400.00
	CINE	01/23/2018	$175.00
	STAPLS7190256131000001	01/23/2018	$16.09
			$591.09
DONNA THOMPSON	EB 2018 REGIONAL STEM	01/03/2018	$10.00
			$10.00
DREW SHEALY	APL APPLE ONLINE STORE	01/06/2018	$1,370.52
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$609.90
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$27.80
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$94.98
	Amazon.com	01/25/2018	$242.99
	AMAZON MKTPLACE PMTS	01/25/2018	$216.98
			$2,563.17
ERICAL JONES	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$26.99
	SMK SURVEYMONKEY.COM	01/09/2018	$360.00
	DYN DYN.COM/CHARGE	01/14/2018	$385.00
			$771.99
FRANK HUTTO	NORTHERN TOOL EQUIP SC	01/09/2018	$131.96
	RICHLAND INDUSTRIAL	01/15/2018	$105.39
	HARBOR FREIGHT TOOLS 103	01/15/2018	$62.44
	DOLLAR GENERAL #12704	01/15/2018	$4.28
	LOWES #01064	01/25/2018	$10.50
	RICHLAND INDUSTRIAL	01/29/2018	$48.26
	LEE TRANSPORT EQUIPMENT	01/29/2018	$40.00
	LOWES #01064	01/29/2018	$45.00
			$447.83
GLENN RAWLS	FACEBK UEX5QEJ6C2	12/31/2017	$174.38
	FACEBK YEF6PES6C2	01/14/2018	$300.00
	TOTALLYPROMOTIONAL.COM	01/15/2018	$260.97
	Twitter Online Ads	01/20/2018	$99.00
	D J WALL-ST-JOURNAL	01/20/2018	$32.99
	FIRST BOOK	01/24/2018	$244.50
	FACEBK Y3PSEE26C2	01/24/2018	$300.00
	FACEBK FV3GEEE6C2	01/29/2018	$300.00
	FACEBK 7ECUBEA6C2	01/31/2018	$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,011.84
JEFF BULLARD	HARBOR FREIGHT TOOLS 103	01/08/2018	$14.97
	LOWES #02520	01/09/2018	$47.93
			$62.90
JOHN GASQUE	B&H PHOTO 800-606-6969	01/04/2018	$111.93
	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
			$123.93
JOSEPH MCCANN	RICHLAND INDUSTRIAL	01/09/2018	$8.88
			$8.88
KAITLYN CANNON	BEST BUY 00008946	01/16/2018	$14.97
	TARGET 00013714	01/19/2018	$16.24
	TARGET 00013714	01/23/2018	$26.73
	USPS PO 4575200913	01/24/2018	$4.99
			$62.93
KAREN EUBANKS	FIRSTADVANTAGE	01/03/2018	$5.11
	FIRSTADVANTAGE	01/03/2018	$25.55
	FIRSTADVANTAGE	01/03/2018	$7.25
	FIRSTADVANTAGE	01/05/2018	$9.20
	FIRSTADVANTAGE	01/05/2018	$9.20
	FIRSTADVANTAGE	01/04/2018	$7.25
	FIRSTADVANTAGE	01/04/2018	$5.11
	FIRSTADVANTAGE	01/04/2018	$25.55
	FIRSTADVANTAGE	01/09/2018	$5.11
	FIRSTADVANTAGE	01/09/2018	$9.20
	FIRSTADVANTAGE	01/09/2018	$25.55
	FIRSTADVANTAGE	01/09/2018	$2.25
	FIRSTADVANTAGE	01/11/2018	$9.20
			$145.53
KEVIN JORDAN	DKC DIGI KEY CORP	01/11/2018	$67.15
	B&H PHOTO 800-606-6969	01/25/2018	$430.35
			$497.50
LEON DIXON	MONROES POWER EQUIPMENT	01/10/2018	$68.37
	LOWES #02356	01/16/2018	$17.41
	GATEWAY SUPPLY COMPANY	01/16/2018	$12.19
	CAROLINA FIRE & SAFETY AP	01/16/2018	$25.50
	AYNOR BUILDING SUPPLY	01/18/2018	$9.46
	OREILLY AUTO #2221	01/23/2018	$30.44
	LOWES #00655	01/24/2018	$70.22
	LOWES #02356	01/24/2018	$154.52
	OREILLY AUTO #4428	01/30/2018	$139.33
			$527.44
MARK JAHNKE	SOUTH CAROLINA BROADCA	01/16/2018	$40.00
	PBS CONFERENCE MGT	01/18/2018	$610.00
	STAPLES DIRECT	01/27/2018	$75.14

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$725.14
MICHAEL GILL	PRAXAIR DIST US 70551	01/02/2018	$23.23
	LEWISGOETZCO INC	01/09/2018	$15.61
	SOUTH CAROLINA BROADCA	01/10/2018	$80.00
	1140 PERRY MANN	01/11/2018	$58.85
	PAYPAL BSQUAREENGI	01/18/2018	$677.50
	SCMS INC.	01/18/2018	$408.00
	1140 PERRY MANN	01/22/2018	$155.90
	LOWES #00385	01/29/2018	$8.60
	HERITAGE HARDWARE	01/30/2018	$0.86
	CABLE AND CONNECTIONS - L	01/29/2018	$29.55
			$1,458.10
MIKE MOAK	FEDEXOFFICE 00015024	01/02/2018	$55.45
	STAPLES 00103911	01/02/2018	$208.60
	ALLENS COMPRESSOR SERVICE	01/02/2018	$39.59
	IBI - SUPPLYWORKS #2251	01/03/2018	$130.75
	1140 PERRY MANN	01/04/2018	$397.62
	NORTHERN TOOL EQUIP SC	01/15/2018	$108.00
	WW GRAINGER	01/16/2018	$54.86
	LOWES #01064	01/17/2018	$43.09
	LOWES #01064	01/23/2018	$34.59
	NAPA STORE 1015006	01/25/2018	$18.59
	RICHLAND INDUSTRIAL	01/30/2018	$63.66
	1140 PERRY MANN	01/30/2018	$239.40
			$1,394.20
MIKE ROLLISON	CLASSIC FORD OF COLUMBIA	01/11/2018	$133.55
	JIM HUDSON BUICK GMC CADI	01/11/2018	$1,297.33
	REDMONDS AUTO	01/11/2018	$366.99
	JIM HUDSON BUICK GMC CADI	01/16/2018	$133.40
			$1,931.27
MILBURN VANCE FOWLER	ADI-CB	01/29/2018	$287.96
	1140 PERRY MANN	01/29/2018	$270.00
	IBS OF SOUTH CAROLINA	01/29/2018	$840.00
	IBI - SUPPLYWORKS #2251	01/29/2018	$1,326.26
	TRITEK LLC	01/29/2018	$70.93
	IBI - SUPPLYWORKS #2251	01/29/2018	$57.20
			$2,852.35
RENEE LAYSON	LOWES #00499	01/12/2018	$37.45
	B&H PHOTO 800-606-6969	01/15/2018	$469.94
	LOWES #01064	01/15/2018	$13.22
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$474.68
			$995.29
RICK HORTON	PLAYSTREAM	01/03/2018	$19.95
	DNH GODADDY.COM	01/11/2018	$119.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	MSFT E020054S05	01/22/2018	$5.40
	DNH GODADDY.COM	01/24/2018	$119.98
	AMAZON MKTPLACE PMTS	01/26/2018	$445.00
			$710.31
RICKY VICK	STAPLES 00103911	01/10/2018	$13.49
	GIH GLOBALINDUSTRIALEQ	01/13/2018	$539.70
	FEDEX 910241436745	01/24/2018	$134.99
			$688.18
ROBERT DINKINS	LOWES #01064	01/04/2018	$60.18
	LOWES #00433	01/15/2018	$36.68
	ROSE TALBERT PAINT COMPA	01/18/2018	$102.29
	CK SUPPLY 238	01/30/2018	$69.81
			$268.96
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	01/26/2018	$267.04
			$267.04
SCOTTIE SCOTT	LOWES #00433	01/03/2018	$43.84
	LOWES #01064	01/11/2018	$53.70
			$97.54
STEVE KARR	STAPLS7189958761000001	01/10/2018	$259.98
	STAPLS7189958761000002	01/10/2018	$23.81
	CTS FRONTIER PHONE PAY	01/10/2018	$424.91
	STAPLES DIRECT	01/16/2018	$193.53
			$902.23
STEVEN JORDAN	Amazon.com	01/03/2018	$173.88
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$278.62
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$107.15
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$36.42
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$131.76
	AMAZON MKTPLACE PMTS	01/18/2018	$45.90
	AMAZON MKTPLACE PMTS	01/31/2018	$558.33
			$1,332.06
STEVEN MCCONNELL	BEST BUY 00002642	01/26/2018	$344.50
	Cloudstore	01/29/2018	$198.66
			$543.16
TABITHA SAFDI	LINKTREE PRO	01/29/2018	$6.00
	COMMUNICATOR AWARDS	01/30/2018	$185.00
	B&H PHOTO 800-606-6969	01/30/2018	$295.00
	ULINE SHIP SUPPLIES	01/31/2018	$342.42
			$828.42
TED BIRDWELL	PAYPAL HCBAKERSALE	01/09/2018	$3.94
	PAYPAL COMMUNICATI	01/19/2018	$94.85
	STAPLES 00104042	01/23/2018	$70.18
			$168.97

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	SOUTH CAROLINA BROADCA	01/10/2018	$40.00
			$40.00
THOMAS RICHARDSON	LOWES #01705	01/15/2018	$16.47
	WAL-MART #0630	01/25/2018	$32.37
			$48.84
TODD SIMMONS	PARKS AUTO PARTS - COLA	01/08/2018	$1,446.46
	RICHLAND INDUSTRIAL	01/18/2018	$41.36
	STAPLES 00106567	01/19/2018	$266.41
	LAWSON PRODUCTS	01/23/2018	$475.03
	LAWSON PRODUCTS	01/23/2018	$231.00
	CLASSIC FORD OF COLUMBIA	01/25/2018	$23.10
			$2,483.36
TOM DAMERON	CABLES AND CONNECTIONS -	01/09/2018	$186.74
			$186.74
TOM POSEY	EPP NEWSPAPER GROUP	01/19/2018	$119.99
	ONESSTREAM STANDARD	01/23/2018	$45.00
			$164.99
TRACEY BUCHANAN	PILOT 00003384	01/08/2018	$7.48
	TIME TO SHINE CAR WASH -	01/23/2018	$20.00
			$27.48
TYORA MOODY	SMK WUFOO.COM CHARGE	01/01/2018	$34.00
	MATTERPORT.COM	01/04/2018	$49.00
	ADOBE SYSTEMS, INC.	01/13/2018	$239.88
	Amazon.com	01/22/2018	$128.12
			$451.00
WENDY SCHNEIDER	STAPLS7189514274000001	01/03/2018	$23.88
	STAPLS7189773890000001	01/06/2018	$54.78
	IBI - SUPPLYWORKS #2251	01/05/2018	$1,326.26
	STAPLS7189917333000001	01/09/2018	$70.77
	STAPLS7190543978000001	01/19/2018	$154.94
	STAPLS7190610362000001	01/19/2018	$34.60
	STAPLS7191133802000001	01/30/2018	$14.92
			$1,680.15
WILLIAM RICHARDSON	OFFICE DEPOT #200	01/10/2018	$25.40
			$25.40

Total for EDUCATIONAL TELEVISION COM: $36,789.59

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	MICROSOFT STORE	01/03/2018	$99.99
	Amazon.com	01/24/2018	$66.34
	Amazon.com	01/25/2018	$19.43
			$185.76
DAYLIN SILBER	CLOUDFLARE	01/04/2018	$200.00
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$630.13
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$43.15
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$86.30
	AMAZON MKTPLACE PMTS	01/18/2018	$817.38
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$1,781.70
	Amazon.com	01/20/2018	$1,079.80
	AMAZON MKTPLACE PMTS	01/23/2018	$469.80
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$366.24
	AMAZON MKTPLACE PMTS	01/25/2018	$297.57
	AMAZON MKTPLACE PMTS	01/26/2018	$274.68
	Amazon.com	01/28/2018	$71.98
	Amazon.com	01/31/2018	$25.41
			$6,144.14
EDWIN JONES	OFFICE DEPOT #2349	01/26/2018	$64.77
			$64.77
HEATHER SHERMAN	WALMART.COM 8009666546	01/26/2018	$115.96
	WALMART.COM 8009666546	01/30/2018	$70.48
			$186.44

Total for ELECTION COMMISSION: $6,581.11

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	HPFYSTORES.COM	01/11/2018	$108.85
	VITALITY MEDICAL INC	01/11/2018	$42.54
	AMAZON MKTPLACE PMTS	01/13/2018	$75.96
	AMERICAN TROPHY	01/16/2018	$9.72
	HRDQ	01/17/2018	$394.78
	CHANNING BETE CO AHA	01/22/2018	$30.95
	DISPLAYS2GO	01/24/2018	$55.82
			$718.62
ANDREW FOX	ULINE SHIP SUPPLIES	01/04/2018	$247.36
	MCMASTER-CARR	01/03/2018	$173.61
	ADOBE IL CREATIVE CLD	01/04/2018	$19.99
	UPS 00000011527V018	01/08/2018	$79.76
	UPS 00000011527V028	01/15/2018	$208.66
	UPS 00000011527V038	01/22/2018	$40.99
	THE HOME DEPOT #8580	01/23/2018	$64.61
	MCMASTER-CARR	01/24/2018	$169.38
	UPS 00000011527V048	01/29/2018	$322.53
			$1,326.89
ANNA LANE	Spotify USA	01/02/2018	$10.79
	CHICK-FIL-A #00509	01/10/2018	$78.89
	THE WEBSTAURANT STORE	01/18/2018	$195.97
	CHICK-FIL-A #00509	01/19/2018	$99.50
	HoneyBaked Ham 1915-P2PE	01/20/2018	$318.54
	HoneyBaked Ham 1915-P2PE	01/24/2018	$430.26
	PANERA BREAD #204957	01/26/2018	$509.51
	CHICK-FIL-A #00509	01/25/2018	$298.49
			$1,941.95
BILL MCWHITE	MOSELEY OUTDOOR POWER EQ	01/11/2018	$62.96
	M2 POLYMER TECHNOLOGIE	01/24/2018	$360.00
			$422.96
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	12/29/2017	$1,511.98
	WESCO PERFORMANCE INC.	01/24/2018	$77.09
			$1,589.07
DAVID BONNER	THE UPS STORE #6846	01/02/2018	$30.24
	AMAZON MKTPLACE PMTS	01/05/2018	$67.75
	BLOWOUT MEDICAL LLC	01/04/2018	$23.24
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$82.60
	SCHOFIELD HARDWARE	01/08/2018	$24.26
	OVERNIGHTINK	01/08/2018	$94.94
	SCHOFIELD HARDWARE	01/16/2018	$8.85
	MCMASTER-CARR	01/18/2018	$12.50
	AMAZON MKTPLACE PMTS	01/23/2018	$12.98
	AMAZON MKTPLACE PMTS	01/23/2018	$8.80
	LOWES #01075	01/24/2018	$56.10
	LOGMEIN GOTOMEETING	01/25/2018	$52.92

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BONNER	PAYPAL SPARKTEC	01/26/2018	$73.00
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$61.64
	AMAZON MKTPLACE PMTS	01/29/2018	$11.13
			$620.95
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	01/04/2018	$125.00
	ADOBE CREATIVE CLOUD	01/07/2018	$29.99
	ADOBE STOCK	01/09/2018	$29.99
	ADOBE SYSTEMS, INC.	01/11/2018	$49.99
	ADOBE SYSTEMS, INC.	01/12/2018	$29.99
	BESTBUYCOM805528290605	01/23/2018	$59.39
	BESTBUYCOM805528290605	01/25/2018	$861.84
	SKYPE.COM/GO/BILL	01/27/2018	$18.53
	SKYPE.COM	01/26/2018	$6.99
			$1,211.71
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/03/2018	$75.79
	ADVANCE AUTO PARTS #5230	01/09/2018	$84.20
	ADVANCE AUTO PARTS #5220	01/10/2018	$42.09
	WEB LINE DIRECT LLC	01/16/2018	$288.11
			$490.19
EDWARD BETHEA	FACEBK TWU6GDSZ82	12/31/2017	$263.19
	FACEBK WWU6GDSZ82	12/31/2017	$36.83
	Twitter Online Ads	12/30/2017	$7.00
	Twitter Online Ads	01/02/2018	$3.00
	NEWSPAPERS IN EDUCATION	01/03/2018	$600.00
	Twitter Online Ads	01/09/2018	$7.00
	OFFICE DEPOT #336	01/29/2018	$38.87
			$955.89
GLORIA CAMPBELL	SMK SURVEYMONKEY.COM	01/09/2018	$288.00
	AMERICAN AIR0012166492099	01/09/2018	$229.01
			$517.01
JACK WALKER	CABLESANDKITS	01/12/2018	$398.95
	LOWES #01120	01/25/2018	$28.97
			$427.92
JEANETTE MOORE	AmazonPrime Membership	01/01/2018	$99.00
	AMAZON MKTPLACE PMTS	01/03/2018	$5.89
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$104.18
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$43.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$189.97
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$42.30
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$19.54
	AMAZON MKTPLACE PMTS	01/10/2018	$26.21
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$133.40
	Amazon.com	01/13/2018	$27.94
	AMAZON MKTPLACE PMTS	01/12/2018	$117.94

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	01/12/2018	$71.40
	AMAZON MKTPLACE PMTS	01/16/2018	$10.80
	Amazon.com	01/16/2018	$50.26
	WM SUPERCENTER #630	01/17/2018	$115.71
	AMAZON MKTPLACE PMTS	01/17/2018	$7.89
	Amazon.com	01/21/2018	$100.82
	Amazon.com	01/21/2018	$54.99
	Amazon.com	01/19/2018	$729.60
	AMAZON MKTPLACE PMTS	01/21/2018	$19.99
	Amazon.com	01/23/2018	$251.30
	Amazon.com	01/24/2018	$41.79
	AMAZON MKTPLACE PMTS	01/24/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$113.50
	AMAZON MKTPLACE PMTS	01/28/2018	$107.02
	AMAZON MKTPLACE PMTS	01/26/2018	$19.15
	AMAZON MKTPLACE PMTS	01/28/2018	$45.98
			$2,569.56
JEFF KIRBY	THE HOME DEPOT #8580	01/02/2018	$98.98
	LOWES #01120	01/12/2018	$285.57
	LOWES #01120	01/16/2018	$275.12
			$659.67
JONATHAN MELTON	FORM TOOL TECHNOLOGY	01/04/2018	$824.01
	FASTENAL COMPANY01	01/22/2018	$7.55
	ROCKLER	01/26/2018	$1,083.97
	ROCKLER	01/27/2018	$697.98
	FASTENAL COMPANY01	01/29/2018	$3.24
			$2,616.75
KAREN LEE	AMERICAN TROPHY	01/18/2018	$473.04
			$473.04
KATRINA JOHNSON	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	Amazon.com	01/12/2018	$246.24
	AMAZON MKTPLACE PMTS	01/14/2018	$110.46
	AMAZON MKTPLACE PMTS	01/14/2018	$110.48
	SLED BACKGROUND CHE	01/12/2018	$26.00
	CHANNING BETE CO AHA	01/16/2018	$238.00
	AMAZON MKTPLACE PMTS	01/19/2018	$271.65
	AMAZON MKTPLACE PMTS	01/18/2018	$92.14
	SLED BACKGROUND CHE	01/19/2018	$26.00
	CHANNING BETE CO AHA	01/22/2018	$728.42
	SLED BACKGROUND CHE	01/23/2018	$26.00
	AMAZON MKTPLACE PMTS	01/26/2018	$273.05

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	Amazon.com	01/28/2018	$374.61
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$123.12
	Amazon.com	01/28/2018	$615.60
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$3,417.77
KELLY CLEMENTS	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$137.52
			$137.52
KIMBERLEY YATES	SC.GOV	01/02/2018	$104.00
			$104.00
LAUREN HOLLAND	4IMPRINT	01/18/2018	$816.78
			$816.78
LISA WILEY	NATIONAL INSITUTE OF GOVE	01/10/2018	$690.00
	NATIONAL INSITUTE OF GOVE	01/11/2018	$690.00
			$1,380.00
MARY COX	BURMAX INC	01/08/2018	$5.39
	BURMAX INC	01/08/2018	$310.87
	WM SUPERCENTER #2703	01/17/2018	$25.54
	WAL-MART #7188	01/18/2018	$20.28
	WAL-MART #2703	01/21/2018	$17.03
			$379.11
MAUREEN DEVER BUMBA	IMMUCOR INC.	01/04/2018	$416.35
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$128.81
	AMAZON MKTPLACE PMTS	01/14/2018	$6.99
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$128.00
			$680.15
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$112.36
	HAPS	01/18/2018	$100.00
	WWW.MERCADOPAGO.COM 1828	01/22/2018	$125.77
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$33.44
	WWW.MERCADOPAGO.COM 1828	01/21/2018	$29.36
	AMAZON MKTPLACE PMTS	01/24/2018	$58.88
	WWW.MERCADOPAGO.COM 1828	01/22/2018	$125.77
			$585.58
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	12/29/2017	$289.20
	M2 MARKETING & PROMOTIONS	01/12/2018	$255.96
	BEST BUY 00008268	01/24/2018	$7.56
	BEST BUY 00008268	01/24/2018	$46.43
			$599.15
TERRY MILLER	SKR AbeBooks 47FPE4	01/08/2018	$41.60
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$59.28
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$59.72
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$361.14
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$90.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$81.99
	AMAZON MKTPLACE PMTS	01/15/2018	$67.93
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$138.87
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$38.95
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$120.05
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$32.80
	AMAZON MKTPLACE PMTS	01/15/2018	$89.99
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$34.77
	AMAZON MKTPLACE PMTS	01/17/2018	$10.99
	Amazon.com	01/17/2018	$61.12
	AMAZON MKTPLACE PMTS	01/18/2018	$116.49
	AMAZON MKTPLACE PMTS	01/18/2018	$81.00
	AMAZON MKTPLACE PMTS	01/19/2018	$71.95
	CARRIER CORP - LIT	01/22/2018	$600.00
	ABEBOOKS.COM	01/23/2018	$37.92
	SKR AbeBooks 47V4SG	01/22/2018	$60.23
	SKR AbeBooks 4YW9LV	01/23/2018	$85.08
	AMAZON MKTPLACE PMTS	01/23/2018	$161.46
	USPS.COM ONLINE SHIPPING	01/24/2018	$7.90
	CUSTOME MADE BOXES	01/23/2018	$179.96
	AMAZON MKTPLACE PMTS	01/26/2018	$71.75
	USPS.COM ONLINE SHIPPING	01/29/2018	$7.25
			$2,770.19
TYRON JONES	Vimeo PRO	01/09/2018	$199.00
			$199.00

Total for FLORENCE-DARLINGTON TECH: $27,611.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	01/25/2018	$10.58
			$10.58
ALLEN J RABON	BEN MEADOWS	01/09/2018	$49.00
	BEN MEADOWS	01/09/2018	$109.30
			$158.30
ALLEN LAND	HUBBARDS HARDWARE INC	01/02/2018	$27.99
	S & D AUTO PARTS #2	01/02/2018	$166.51
	FLINT EQUIP W COLUMBIA	01/08/2018	$45.89
	SCHOFIELD HARDWARE	01/09/2018	$51.58
	PROFESSIONAL HYDRAULICS	01/10/2018	$118.53
	DILMAR OIL COMPANY	01/10/2018	$83.74
	LOWES #01120	01/13/2018	$9.70
	EFIRD CHRYSLER JEEP DODG	01/18/2018	$15.39
	LOWES #01075	01/20/2018	$5.38
	BEARING DIST - FLORENCE	01/22/2018	$250.14
			$774.85
BENJAMIN J KENDALL	LOWES #00626	01/17/2018	$14.02
	FORESTRY SUPPLIERS INC	01/16/2018	$350.15
	USPS PO 4593000168	01/29/2018	$100.00
			$464.17
BOBBY R CASSELL JR	USPS PO 4585400685	01/03/2018	$7.20
			$7.20
BRAD BRAMLETT	DOD EMALL	01/25/2018	$74.69
	DOD EMALL	01/25/2018	$448.14
	DOD EMALL	01/25/2018	$149.38
	DOD EMALL	01/25/2018	$172.90
	DOD EMALL	01/25/2018	$172.90
	DOD EMALL	01/25/2018	$172.90
	DOD EMALL	01/25/2018	$896.28
	DOD EMALL	01/25/2018	$345.80
	DOD EMALL	01/25/2018	$432.25
	DOD EMALL	01/25/2018	$172.90
	DOD EMALL	01/25/2018	$345.80
	DOD EMALL	01/25/2018	$149.38
	DOD EMALL	01/25/2018	$298.76
	DOD EMALL	01/25/2018	$172.90
	DOD EMALL	01/25/2018	$298.76
	DOD EMALL	01/25/2018	$345.80
			$4,649.54
BRIAN DAVIS	MILLS FLEET FARM 4000	01/08/2018	$320.88
	LOWES #02803	01/16/2018	$47.75
	AMAZON MKTPLACE PMTS	01/25/2018	$8.99
			$377.62
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	01/03/2018	$9.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$9.63
BYRON E ROMINGER	LOWES #00385	01/16/2018	$345.51
	AMAZON MKTPLACE PMTS	01/18/2018	$382.35
	Garmin	01/19/2018	$919.92
	ACT SGSF	01/25/2018	$90.00
	Garmin	01/26/2018	$206.98
	Dick'sSportingGoods.com	01/28/2018	$470.34
	Dick'sSportingGoods.com	01/28/2018	$470.34
			$2,885.44
CHRIS KING	STARR TRACKS	01/10/2018	$82.73
	SPIRIT COMMUNICATIONS EB	01/12/2018	$13.98
	FOREST SERVICE BILLPAY	01/12/2018	$275.00
	ACE INDUSTRIAL SUPPLY INC	01/30/2018	$299.03
	USPS PO 4587200743	01/30/2018	$18.00
			$688.74
CLAUDE L. BURR	AGRI SUPPLY - FLORENCE	01/05/2018	$478.56
	UPS (800) 811-1648	01/05/2018	$18.84
			$497.40
CODY WATTS	AUTOZONE #1018	01/02/2018	$171.55
			$171.55
DARRYL JONES	STAPLES 00106567	01/04/2018	$94.61
	STAPLES 00106567	01/04/2018	$73.59
			$168.20
DAVID MORROW	AUDIO ADVANTAGE	01/16/2018	$17.12
	NEWBERRY HARDWARE	01/26/2018	$39.58
			$56.70
DAVID P OWEN	LOWES #00385	01/02/2018	$5.49
	LOWES #00385	01/02/2018	$8.52
	LOWES #00385	01/09/2018	$44.58
	LOWES #00385	01/09/2018	$16.28
	THE HOME DEPOT #1112	01/09/2018	$52.48
	THE HOME DEPOT #1112	01/10/2018	$147.80
	VALLEN DISTRIBUTION #57	01/23/2018	$47.43
			$322.58
DEBBIE KISER	SMK SURVEYMONKEY.COM	01/30/2018	$303.89
			$303.89
DENA WHITESIDES	IN MAX EVENT TECHNOLOGY	01/05/2018	$40.00
	WM SUPERCENTER #624	01/09/2018	$56.62
			$96.62
DENNIS WEAVER	TOBY SEXTON TIRE COMPA	01/15/2018	$586.16
	TRUCK SERVICE OF FLORENCE	01/17/2018	$350.00
	CAROLINA INTL TRUCKS	01/17/2018	$91.51
	OLIVER & DAHLMAN EQUIPMEN	01/19/2018	$570.08

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,597.75
DONALD O BRYANT	WM SUPERCENTER #630	01/03/2018	$186.39
	OFFICE DEPOT #336	01/02/2018	$182.27
	THE HOME DEPOT #1112	01/11/2018	$87.38
	HEADSETSCOM	01/16/2018	$39.95
	WAL-MART #2703	01/22/2018	$17.57
	OFFICE DEPOT #336	01/22/2018	$82.06
	RAYCO SAFETY INC	01/23/2018	$445.29
			$1,040.91
DOUG MILLS	SIGNWAREHOUSE.COM	01/17/2018	$186.56
	N. GLANTZ AND SON	01/23/2018	$6.64
	PILOT 00007120	01/29/2018	$2.00
	PILOT 00007120	01/29/2018	$15.31
			$210.51
DOUG WOOD	DNH GODADDY.COM	01/08/2018	$60.51
	GETTY IMAGES	01/11/2018	$40.00
	DROPBOX T437H18D4VYV	01/13/2018	$9.99
	CTC CONSTANTCONTACT.COM	01/14/2018	$70.00
	ADSTREET SPECIALTIES LLC	01/22/2018	$844.71
	POPE DAVIS TIRE AND AUTO	01/23/2018	$34.21
	COLONIAL PRINTING INC	01/26/2018	$795.18
			$1,854.60
ERIC I WEST	AYNOR NAPA AUTO PARTS	01/03/2018	$29.94
			$29.94
GERALD STUCKEY	USPS PO 4537800664	01/02/2018	$88.00
	BRUNSON SUPPLY AND ACE	01/19/2018	$20.03
	ADVANCE AUTO PARTS #9847	01/22/2018	$183.49
	MODERN WELDING COMPANY OF	01/29/2018	$187.77
			$479.29
GRACEANNA SCHILZ	OFFICE DEPOT #2179	01/09/2018	$74.51
	OFFICE DEPOT #2179	01/09/2018	$61.55
	AYNOR NAPA AUTO PARTS	01/11/2018	$14.02
			$150.08
GRETCHEN SPAULDING	WAL-MART #6962	01/02/2018	$9.76
	STAPLES DIRECT	01/04/2018	$55.05
			$64.81
HAMP HOLMES	HERITAGE HARDWARE	12/29/2017	$121.07
	DIXIE L P-GAS INC	01/02/2018	$13.60
	HERITAGE HARDWARE	01/10/2018	$13.20
	DIXIE L P-GAS INC	01/11/2018	$13.60
	USPS PO 4588200646	01/25/2018	$10.15
			$171.62
HARRY T WIMBERLY	BALLARD PARTS SERVICE CO	01/17/2018	$26.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T WIMBERLY	HONDA KAWASAKI SUZUKI	01/27/2018	$458.27
			$485.00
HENRY HUTTO	CAROLINA HONDA	01/25/2018	$111.46
			$111.46
HOLLY B. WELCH	AUTOZONE #1015	01/04/2018	$161.36
			$161.36
JACKIE BRADSHAW	CAROLINA ENERGY DISTRIBUT	01/10/2018	$288.24
	CAROLINA ENERGY DISTRIBUT	01/10/2018	$96.08
	CAROLINA ENERGY DISTRIBUT	01/10/2018	$288.24
	CAROLINA ENERGY DISTRIBUT	01/10/2018	$288.24
	CAROLINA INTL TRUCKS	01/11/2018	$38.34
	FLINT EQUIP WALTERBORO	01/17/2018	$163.45
	OLIVER & DAHLMAN EQUIPMEN	01/19/2018	$573.11
	PROFESSIONAL HYDRAULICS	01/26/2018	$108.98
	CAROLINA ENERGY DISTRIBUT	01/26/2018	$454.09
	BLANCHARD MACHINERY	01/29/2018	$416.38
	FLINT EQUIP ANDREWS	01/30/2018	$134.58
			$2,849.73
JACOB L GOODNOUGH	WM SUPERCENTER #616	01/30/2018	$84.53
			$84.53
JACOB MORRELL	FORESTRY SUPPLIERS INC	01/03/2018	$299.53
	HUSKYLINERS	01/23/2018	$381.49
	K & N FILTERS	01/26/2018	$13.07
			$694.09
JACQUELINE FORSYTH	FORESTRY SUPPLIERS INC	01/24/2018	$172.24
			$172.24
JAMES DOUGLAS	STAPLES 00106567	01/12/2018	$48.14
			$48.14
JAMES P MILLER	AUTOZONE #0892	01/16/2018	$4.31
	CARQUEST 1385	01/22/2018	$5.40
	SILVIATERRA LLC	01/26/2018	$250.00
			$259.71
JAMES R BRUNSON	LOWES #01120	01/11/2018	$12.37
			$12.37
JAMES R HALL	KINGSTREE TRUE VALUE HARD	01/12/2018	$27.81
	EXXONMOBIL 42194084	01/12/2018	$28.36
	KINGSTREE TRUE VALUE HARD	01/17/2018	$5.38
			$61.55
JAMES ROBERT JONES	USPS PO 4578200138	01/19/2018	$14.40
			$14.40
JARROD BRUCKE	WHITE JONES ACE	01/24/2018	$29.94
	ANDERSON COUNTY LANDFI	01/24/2018	$65.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.18
JEFFREY RIGGIN	STAPLES 00106567	12/29/2017	$17.64
			$17.64
JOHN HUDSON	SIMPSON MANNING HDWE	01/16/2018	$32.39
			$32.39
JONATHAN CALORE	CARQUEST 1385	01/02/2018	$138.50
	LOWES #00385	01/12/2018	$119.36
	OFFICE DEPOT #2162	01/22/2018	$75.58
	OFFICE DEPOT #2162	01/24/2018	$42.59
	AUTOZONE #0892	01/29/2018	$82.38
	AUTOZONE #0892	01/29/2018	$61.02
			$519.43
JONATHAN W. BARKER	USPS PO 4524000333	01/03/2018	$2.66
	CLEMSON EXT AGRIBUSINESS	01/02/2018	$125.00
	LOWES #02548	01/03/2018	$29.66
	TRACTOR-SUPPLY-CO #0503	01/04/2018	$34.96
	WHATTA WASH CAR WASH - 2	01/24/2018	$7.00
	TRACTOR-SUPPLY-CO #0503	01/24/2018	$75.75
			$275.03
JOSHUA MCMANUS	WAL-MART #1135	01/05/2018	$63.69
	LOWES #02803	01/30/2018	$32.38
			$96.07
JUSTIN SMITH	USPS PO 4554400101	01/10/2018	$98.00
			$98.00
KAREN MCINTOSH	FTC CALL CENTER	01/03/2018	$534.63
	FTC INTERNET WEB PORTAL	01/18/2018	$541.36
	FORMS AND SUPPLY - AOPD	01/18/2018	$24.96
			$1,100.95
KAY COUNTS	STAPLES DIRECT	01/04/2018	$216.08
	USPS PO 4562200108	01/08/2018	$30.00
	NAPA AUTO PARTS 0000704	01/11/2018	$13.62
	STAPLES DIRECT	01/23/2018	$149.76
			$409.46
KENNY ROBERTSON	LOWES #02803	01/18/2018	$19.05
			$19.05
KEVIN DOUGLAS	FORESTRY SUPPLIERS INC	01/09/2018	$596.42
	LOWES #00385	01/09/2018	$176.27
			$772.69
KEVIN GARNER	CAROLINA INTL TRUCKS	01/02/2018	$292.40
	CAROLINA INTL TRUCKS	01/02/2018	$389.87
	CARQUEST 1391	01/02/2018	$32.05
	MACK FULBRIGHT DIST INC	01/04/2018	$529.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	CAROLINA INTL TRUCKS	01/05/2018	$73.69
	FLINT EQUIP W COLUMBIA	01/10/2018	$45.21
	PALMETTO CYCLE CENTER	01/09/2018	$283.98
	KIMBALL MIDWEST	01/12/2018	$189.57
	WM SUPERCENTER #629	01/17/2018	$62.03
	MACK FULBRIGHT DIST INC	01/18/2018	$844.61
	MACK FULBRIGHT DIST INC	01/18/2018	$275.29
	MACK FULBRIGHT DIST INC	01/19/2018	$771.47
	LOWES #02548	01/22/2018	$37.94
	HARBOR FREIGHT TOOLS 319	01/23/2018	$99.59
	MACK FULBRIGHT DIST INC	01/24/2018	$173.53
	BULLIS HARDWARE	01/24/2018	$51.26
	HARBOR FREIGHT TOOLS 319	01/24/2018	$44.49
	KIMBALL MIDWEST	01/25/2018	$391.14
	MACK FULBRIGHT DIST INC	01/25/2018	$335.92
	MACK FULBRIGHT DIST INC	01/25/2018	$601.77
	PALMETTO CYCLE CENTER	01/24/2018	$80.54
	ADVANCE AUTO PARTS #6279	01/30/2018	$9.52
			$5,614.96
LENORA STUKES	POLLOCK FINANCIAL SERVICE	12/29/2017	$10.75
	POLLOCK FINANCIAL SERVICE	12/29/2017	$106.32
	XEROX CORPORATION/RBO	01/08/2018	$223.62
	STAPLES 00106567	01/10/2018	$61.61
	STAPLES DIRECT	01/20/2018	$507.47
	USPS PO 4518140210	01/22/2018	$11.45
	POLLOCK FINANCIAL SERVICE	01/23/2018	$1.87
	POLLOCK FINANCIAL SERVICE	01/23/2018	$95.01
	STAPLES 00106567	01/25/2018	$9.62
			$1,027.72
LEWIS HOLMES III	DIXIE L P-GAS INC	01/04/2018	$11.20
			$11.20
LISA HART	POLLOCK FINANCIAL SERVICE	01/16/2018	$34.37
			$34.37
LLOYD MITCHELL	FEDEX 789204705017	01/04/2018	$10.84
	UPS (800) 811-1648	01/23/2018	$22.66
			$33.50
MATT CROW	WM SUPERCENTER #642	01/13/2018	$19.40
			$19.40
MATTHEW S GORDON	USPS PO 4506600940	01/04/2018	$6.65
	USPS PO 4506600940	01/23/2018	$1.21
	BP#9725342BLACKSBURG BP	01/24/2018	$214.66
			$222.52
MATTHEW SCHNABEL	CAMPING WORLD #96	12/29/2017	$20.32
	LOWES #00499	01/02/2018	$18.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.46
MELONY G. CREECH	STAPLS7190612593000001	01/19/2018	$265.31
	STAPLS7190612593000002	01/27/2018	$39.30
			$304.61
MICHAEL BROOM	STAPLES 00108282	01/15/2018	$90.70
			$90.70
MICHAEL C WEEKS	STAPLES 00108779	01/29/2018	$80.44
			$80.44
MICHAEL G. SHEALY	FNR CONT. EDUC.	01/02/2018	$175.00
			$175.00
MICHAEL J BOZZO	TRACTOR-SUPPLY-CO #0453	01/17/2018	$12.82
			$12.82
MICHELE RAY	SPIRIT COMMUNICATIONS EB	12/29/2017	$9.25
	CANON SOLUTIONS AMER INC	12/30/2017	$27.17
	ULINE SHIP SUPPLIES	01/11/2018	$31.58
	STAPLES DIRECT	01/12/2018	$110.68
	STAPLES DIRECT	01/21/2018	$75.02
	STAPLES DIRECT	01/20/2018	$5.98
	ULINE SHIP SUPPLIES	01/23/2018	$121.87
			$381.55
MICHELLE JOHNSON	FULL COMPASS SYSTEMS	01/19/2018	$41.57
	SQ BCT ATLANTA	01/23/2018	$25.27
	ATHENS PAPER CHARLOTTE	01/25/2018	$215.61
	AMERICAN TROPHY	01/26/2018	$17.28
			$299.73
MIKE NEY	LOWES #01120	01/12/2018	$169.62
	LOWES #01120	01/12/2018	$12.16
			$181.78
MIKE THOMAS	FASTENAL COMPANY01	01/05/2018	$19.57
	WALTERBORO DO IT B	01/17/2018	$18.35
	WESTBURY ACE HDWE	01/29/2018	$52.55
			$90.47
NANCY B WICKER	COMPORIUM-RHTC IVR	01/09/2018	$143.45
	SPIRIT COMMUNICATIONS EB	01/09/2018	$22.36
	ATT CONS PHONE PMT	01/11/2018	$984.97
	ATT CONS PHONE PMT	01/11/2018	$48.00
	POLLOCK FINANCIAL SERVICE	01/12/2018	$164.81
	CANON SOLUTIONS AMER INC	01/20/2018	$36.22
	CHARTER COMM	01/20/2018	$79.99
	ATT CONS PHONE PMT	01/30/2018	$881.19
			$2,360.99
NICOLE MCCASKILL	LOWES #02803	01/29/2018	$8.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$8.62
NORRIS BRYANT	BLANCHARD MACHINERY	12/29/2017	$58.32
	ALLENDALE AUTO 0024593	12/29/2017	$146.87
	BLANCHARD MACH WALTERBOR	12/29/2017	$277.16
	ADVANCE AUTO PARTS #9848	01/11/2018	$308.78
	NAPA AUTO PARTS 0020619	01/11/2018	$60.75
	AIRGAS SOUTH	01/18/2018	$27.18
	CLASSIC FORD OF COLUMBIA	01/19/2018	$385.93
	AIRGAS SOUTH	01/18/2018	$5.29
	TIDEWATER WALTERBORO	01/22/2018	$22.49
	FLINT EQUIP WALTERBORO	01/30/2018	$163.20
			$1,455.97
PAUL BLESSING	WAL-MART #1123	12/29/2017	$146.35
	USPS PO 4577600676	01/17/2018	$49.00
			$195.35
RIVERS SLICE	COLUMBIA POWERSPORTS 2	01/03/2018	$36.33
	COLUMBIA POWERSPORTS 2	01/11/2018	$150.45
	MACK FULBRIGHT DIST INC	01/19/2018	$386.59
			$573.37
ROBERT E JOHNSON JR	BLANCHARD MACHINERY	01/09/2018	$57.45
	AIRGAS SOUTH	01/09/2018	$121.85
	BLANCHARD MACH WALTERBOR	01/10/2018	$24.18
	TOBY SEXTON TIRE COMPA	01/12/2018	$949.54
	WILLIAMS AUTO ELECTRIC	01/22/2018	$451.71
	WESTBURY ACE HDWE	01/29/2018	$8.63
	TIDEWATER WALTERBORO	01/29/2018	$745.94
			$2,359.30
RON HOLT	AMAZON MKTPLACE PMTS	01/19/2018	$37.65
			$37.65
ROOSEVELT SEEGARS	HARBOR FREIGHT TOOLS 606	01/03/2018	$191.52
	WAL-MART #1135	01/08/2018	$118.64
	HARBOR FREIGHT TOOLS 606	01/17/2018	$115.10
	WM SUPERCENTER #1135	01/30/2018	$23.90
			$449.16
RUFUS ROBERTS JR	WALTERBORO FORD	01/03/2018	$21.72
	CUSTOM FABRICATION	01/08/2018	$319.41
	HOSE & EQUIPMENT	01/11/2018	$68.60
	HOSE & EQUIPMENT	01/11/2018	$47.00
	AGRI SUPPLY - FLORENCE	01/25/2018	$263.38
	SAFETY KLEEN SYSTEMS BRAN	01/29/2018	$250.32
			$970.43
RUSSELL HUBRIGHT	THE LONG LEAF ALLIANCE IN	01/08/2018	$450.00
			$450.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	WM SUPERCENTER #1164	12/29/2017	$26.69
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$24.92
	OREILLY AUTO #1621	01/30/2018	$4.27
			$55.88
SAMUEL W ANDERSON	ADVANCE AUTO PARTS #5790	01/25/2018	$10.36
			$10.36
SCOTT DANSKIN	WM SUPERCENTER #1339	01/05/2018	$19.28
			$19.28
SCOTT DRAFTS	BEST BUY 00002642	01/17/2018	$220.38
			$220.38
STEVE MARSHALL	LOWES #02803	01/24/2018	$94.39
			$94.39
STEVEN C MOORE	DELTA AIR 0062308417683	01/03/2018	$1,103.40
	IAFC WUI1151	01/03/2018	$425.00
	STAPLES 00106567	01/18/2018	$43.86
	STAPLES 00106567	01/18/2018	$542.96
	ORBITAL SATCOM	01/25/2018	$67.50
	AMAZON MKTPLACE PMTS	01/26/2018	$10.37
	AMAZON MKTPLACE PMTS	01/29/2018	$129.95
	AMAZON MKTPLACE PMTS	01/29/2018	$449.99
			$2,773.03
SUSAN GENSEL	KONICA MINOLTA BUSINESS	12/29/2017	$34.68
	FTC IVR	01/08/2018	$300.28
	XEROX CORPORATION/RBO	01/09/2018	$5.94
	AT&T PAYMENT	01/09/2018	$815.00
	SANDHILL TELEPHONE COOPE	01/09/2018	$148.77
	AT&T PAYMENT	01/09/2018	$110.69
	XEROX CORPORATION/RBO	01/09/2018	$45.91
	SPIRIT COMMUNICATIONS EB	01/09/2018	$6.08
	XEROX CORPORATION/RBO	01/09/2018	$16.76
	DISH NETWORK-ONE TIME	01/09/2018	$65.93
	KONICA MINOLTA BUSINESS	01/10/2018	$24.89
	POLLOCK FINANCIAL SERVICE	01/09/2018	$38.99
	PRAXAIR DISTRIBUTION I	01/10/2018	$3.89
	POLLOCK FINANCIAL SERVICE	01/09/2018	$72.41
	XEROX CORPORATION/RBO	01/16/2018	$21.58
	USPS PO 4529400501	01/22/2018	$7.90
	FTC IVR	01/29/2018	$305.40
			$2,025.10
TERRELL SMITH	AUTO PARTS ESTILL14447	01/02/2018	$364.12
	AUTO PARTS ESTILL14447	01/02/2018	$39.95
	WALSH SUPPLY	01/17/2018	$8.28
	AUTO PARTS ESTILL14447	01/29/2018	$62.39
	STARR TRACKS	01/30/2018	$482.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$957.42
TERRY COOK	KINGSTREE TRUE VALUE HARD	01/10/2018	$16.71
	KINGSTREE TRUE VALUE HARD	01/10/2018	$147.00
	LOWES #01075	01/11/2018	$367.80
	KINGSTREE TRUE VALUE HARD	01/10/2018	$13.90
	KINGSTREE TRUE VALUE HARD	01/10/2018	$6.34
	PEE DEE HARDWARE	01/16/2018	$39.86
	PEE DEE HARDWARE	01/23/2018	$15.60
			$607.21
THOMAS S WARD	SPORTSMANS WAREHOUSE 155	01/09/2018	$64.19
			$64.19
TIMOTHY AMES	HERITAGE HARDWARE	01/11/2018	$11.84
			$11.84
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	01/02/2018	$148.52
	OFFICE DEPOT #3357	01/02/2018	$325.46
	USPS PO 4572400470	01/24/2018	$114.10
			$588.08
TONYA STEADMAN	COLUMBIA OFFICE FURNITURE	01/09/2018	$711.72
	STAPLES 00106567	01/16/2018	$84.00
	SC CHAMBER OF COMMERCE	01/18/2018	$60.00
	STAPLES 00106567	01/18/2018	$215.44
	SC CHAMBER OF COMMERCE	01/22/2018	$60.00
			$1,131.16
VICKI IRICK	AUTOPAY/DISH NTWK	01/02/2018	$112.86
	PRAXAIR DISTRIBUTION I	01/12/2018	$18.58
	WM SUPERCENTER #616	01/17/2018	$115.75
			$247.19
WILLIAM C. SCRUGGS	CITY ELECTRIC #38	01/02/2018	$291.60
	CITY ELECTRIC #38	01/03/2018	$842.40
	WALLYS HARDWARE	01/08/2018	$2.04
	MCLAUGHLIN MOTORS INC	01/09/2018	$51.71
	TRACTOR SUPPLY #1502	01/12/2018	$86.40
	PATRIOT AUTO PARTS INC	01/16/2018	$43.63
	FASTENAL COMPANY01	01/16/2018	$19.98
	BREWER-HENDLEY - SUMTER	01/16/2018	$669.08
	HOSE & EQUIPMENT	01/29/2018	$47.74
	HOSE & EQUIPMENT	01/26/2018	$78.15
			$2,132.73
WILLIAM H. WILEY II	STAPLES 00111211	01/26/2018	$184.61
			$184.61
WOODROW W COX III	STAPLES 00108779	01/16/2018	$231.10
	USPS PO 4569400671	01/25/2018	$33.00
	OREILLY AUTO 5165	01/26/2018	$18.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$282.38
XAVIER LOWE-RICHBURG	STAPLES DIRECT	01/03/2018	$180.35
			$180.35

Total for FORESTRY COMMISSION: $54,698.64

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M. STEADMAN	RICHARD THE THREAD	01/02/2018	$245.75
	WWW.MOODFABRICS.COM	01/06/2018	$274.69
	JOANN STORES #2201	01/10/2018	$356.08
	B BLACK & SONS - E COMME	01/11/2018	$259.40
	SALV ARMY SC FLORENCE TS1	01/12/2018	$34.90
	JOANN STORES #2201	01/17/2018	$94.14
	JOANN STORES #2201	01/18/2018	$120.94
	AMAZON MKTPLACE PMTS	01/19/2018	$10.73
	TARGET.COM	01/21/2018	$60.46
	TARGET.COM	01/20/2018	$60.46
	JOANN STORES #2201	01/22/2018	$10.79
	JOANN STORES #2201	01/22/2018	$29.53
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$447.27
	JOANN STORES #2201	01/22/2018	$128.11
	JOANN STORES #2201	01/23/2018	$61.52
	PAYLESS SHOES 00050005	01/24/2018	$120.90
	SALV ARMY SC FLORENCE TS2	01/29/2018	$40.29
	JOANN STORES #2201	01/29/2018	$104.43
	AMAZON MKTPLACE PMTS	01/30/2018	$184.27
	Amazon.com	01/30/2018	$18.35
			$2,663.01
ALVAH SIMMONS	BOCASYSTEMS	01/10/2018	$650.83
	CHAMPION EMBROIDERY & S	01/19/2018	$838.25
			$1,489.08
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	01/25/2018	$91.91
			$91.91
ANN STOECKMANN	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$81.88
	TFS FISHERSCI ECOM ATL	01/16/2018	$1,117.75
	TFS FISHERSCI ECOM ATL	01/17/2018	$170.77
	TFS FISHERSCI ECOM ATL	01/18/2018	$363.71
	QIAGEN INC	01/18/2018	$486.46
			$2,220.57
ANNA TODD	HOBBY LOBBY #321	01/11/2018	$30.13
	IN CREATIVE PRINTING	01/24/2018	$841.95
	M & M PRINTING AND GRAPH	01/24/2018	$108.00
			$980.08
ART INABINET	ON DECK SPORTS	01/11/2018	$849.99
			$849.99
BENJAMIN STRICKLAND	CSC - 1969	01/14/2018	$984.96
	CARQUEST AUTO PARTS 4988	01/17/2018	$331.78
	WW GRAINGER	01/19/2018	$45.56
	CAROLINA SUPPLYHOUSE INC	01/23/2018	$175.93
	WAL-MART #2703	01/26/2018	$38.84
			$1,577.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	01/12/2018	$6.48
	FORMS AND SUPPLY - AOPD	01/12/2018	$829.45
	GROVE MEDICAL, INC.	01/15/2018	$9.88
	GROVE MEDICAL, INC.	01/15/2018	$8.28
	HP HP.COM STORE	01/16/2018	$323.99
	FORMS AND SUPPLY - AOPD	01/15/2018	$105.46
	FORMS AND SUPPLY - AOPD	01/16/2018	$1.50
	FORMS AND SUPPLY - AOPD	01/18/2018	$99.69
	FORMS AND SUPPLY - AOPD	01/24/2018	$49.62
			$1,434.35
BRANDON GOFF	AMAZON MKTPLACE PMTS	01/14/2018	$75.20
	AMAZON MKTPLACE PMTS	01/14/2018	$107.95
	Amazon.com	01/22/2018	$95.00
	CVS/PHARMACY #04071	01/30/2018	$8.63
	Amazon.com	01/30/2018	$83.02
			$369.80
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	01/04/2018	$181.68
	NEW YORK TIMES DIGITAL	01/06/2018	$6.00
	AMAZON MKTPLACE PMTS	01/10/2018	$34.55
	AMAZON MKTPLACE PMTS	01/11/2018	$32.99
	AMAZON MKTPLACE PMTS	01/10/2018	$27.55
	Amazon.com	01/11/2018	$14.94
	AMAZON MKTPLACE PMTS	01/11/2018	$25.46
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$1,062.63
	AMAZON MKTPLACE PMTS	01/12/2018	$20.67
	Amazon.com	01/15/2018	$26.58
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$101.74
	Amazon.com	01/17/2018	$1,085.90
	AMAZON MKTPLACE PMTS	01/19/2018	$33.46
	AMAZON MKTPLACE PMTS	01/19/2018	$24.57
	AMAZON MKTPLACE PMTS	01/19/2018	$25.99
	AMAZON MKTPLACE PMTS	01/22/2018	$27.76
	Amazon.com	01/23/2018	$314.66
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$1,005.25
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$974.15
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$386.27
	Amazon.com	01/28/2018	$625.97
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$133.36
			$6,172.13
BRIANNA L. DENNIS	AMAZON MKTPLACE PMTS	01/14/2018	$219.00
	DROPBOX JF4ZJSX6DF1M	01/15/2018	$99.00
	STAPLS7190850307000004	01/24/2018	$13.49
	STAPLS7190850307000001	01/24/2018	$150.78
	STAPLS7190850307000002	01/24/2018	$24.79
			$507.06

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Cardholder	Vendor Name	Purchase Date	Amount
BRIGID E. KENNEDY	TEMPLEPUBLI	01/03/2018	$295.00
	YOURMEMBER-CAREERS	01/11/2018	$250.00
	YOURMEMBER-CAREERS	01/11/2018	$299.00
	BHM AL-SC ADVERTISING	01/12/2018	$1,269.25
	THE STATE NEWSPAPER	01/12/2018	$411.34
	BOXWOOD TECHNOLOGY	01/22/2018	$575.00
			$3,099.59
CARLTON SELLERS	LOWES #01075	01/08/2018	$236.95
	RICHBOURGS AUTO ELECTRIC	01/09/2018	$103.68
	CAROLINA SUPPLYHOUSE INC	01/11/2018	$10.95
	BTS #12	01/10/2018	$208.88
	EQUIPMENT RENTAL SERVICES	01/12/2018	$487.51
	SPARROW & KENNEDY TRACTOR	01/12/2018	$301.37
	CAROLINA SUPPLYHOUSE INC	01/17/2018	$29.49
	LOWES #01075	01/17/2018	$21.32
	EQUIPMENT RENTAL SERVICES	01/17/2018	$222.26
	EQUIPMENT RENTAL SERVICES	01/17/2018	$80.73
	AGRI SUPPLY - FLORENCE	01/17/2018	$103.56
	BTS #12	01/22/2018	$82.94
	CARQUEST AUTO PARTS 4988	01/24/2018	$49.14
			$1,938.78
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	01/10/2018	$238.71
	US GREEN BUILD COUNCIL	01/18/2018	$300.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$215.76
			$754.47
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	12/31/2017	$99.00
	COGNITO-TEAM	12/31/2017	$24.00
	SMK SURVEYMONKEY.COM	01/06/2018	$35.00
	US INK AND TONER	01/08/2018	$95.07
	COUNCILGRAD	01/10/2018	$200.00
	APA.ORG BOOKS VIDEO CE	01/10/2018	$39.95
	NCS PEARSON	01/12/2018	$927.98
	NCS PEARSON	01/12/2018	$52.88
	STAPLS7190954815000001	01/25/2018	$92.48
	FOOD LION #0927	01/26/2018	$29.22
	NCS PEARSON	01/30/2018	$246.20
			$1,841.78
CHERYL TUTTLE	STAPLES DIRECT	01/04/2018	$263.96
	AMAZON MKTPLACE PMTS	01/18/2018	$18.96
	STAPLES DIRECT	01/30/2018	$382.04
			$664.96
CHRISTAL BAZEN	Amazon.com	01/25/2018	$21.59
	MANAGEDPRINT	01/25/2018	$686.40
			$707.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	UNIFORMS BY JOHN	01/02/2018	$189.64
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$26.69
	BELLINGER PARTS 0011600	01/12/2018	$5.35
	LAWMENS DISTRIBUTION LLC	01/23/2018	$162.13
	LAWMENS DISTRIBUTION LLC	01/23/2018	$373.92
	LAWMENS DISTRIBUTION LLC	01/23/2018	$502.95
	LAWMENS DISTRIBUTION LLC	01/23/2018	$24.54
	FORMS AND SUPPLY - AOPD	01/29/2018	$143.19
			$1,428.41
CINDY PRICE	AMAZON MKTPLACE PMTS	01/09/2018	$19.69
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$44.24
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$24.81
			$88.74
DAVA H. MCELVEEN	STAPLS7190282748000001	01/13/2018	$186.58
	STAPLS7190282748000002	01/13/2018	$23.48
	STAPLS7190519268000004	01/21/2018	$186.58
	STAPLS7190519268000005	01/21/2018	$27.19
	STAPLS7190519268002001	01/20/2018	$168.39
	STAPLS7190519268000001	01/19/2018	$458.56
	STAPLS7190519268000006	01/25/2018	$46.43
	STAPLS7190519268000002	01/26/2018	$230.16
	AMERICAN TROPHY	01/29/2018	$49.68
			$1,377.05
DAVID WHITE	STAPLS7191113610000001	01/27/2018	$1,005.44
			$1,005.44
DEAN W BLACKBURN	COMMERCIAL FITNESS SVC	01/19/2018	$225.00
	BARRIER REEF	01/22/2018	$1,149.66
			$1,374.66
DERRICK EUGENE YOUNG	AMAZON.COM AMZN.COM/BILL	01/05/2018	$61.76
	GAMESTOP #4760	01/15/2018	$43.18
			$104.94
DONALD JACKSON	EB NURSING FROM A-Z T	01/02/2018	$1,456.63
	AMERICAN AIR0012165002307	01/02/2018	$236.99
	SCAMLE.ORG	01/08/2018	$1,222.00
	COUNCILGRAD	01/11/2018	$250.00
	UNITED 0167076536058	01/11/2018	$384.50
	LAB OF ORNITHOLOGY	01/12/2018	$1,100.00
	SCAMLE.ORG	01/13/2018	$88.00
	AMERICAN AIR0012168224492	01/18/2018	$241.00
	AMERICAN AIR0012168231096	01/18/2018	$507.01
	AMERICAN AIR0012168231605	01/18/2018	$437.01
	AMERICAN AIR0012168231097	01/18/2018	$507.01
	AMERICAN AIR0012168366450	01/19/2018	$405.51
	AMERICAN AIR0012168224493	01/18/2018	$241.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMERICAN AIR0012168224489	01/18/2018	$241.00
	AMERICAN AIR0012168366449	01/19/2018	$405.51
	AMERICAN AIR0012168231604	01/18/2018	$437.01
	AMERICAN AIR0012168225803	01/18/2018	$297.00
	AMERICAN AIR0012168224490	01/18/2018	$241.00
	AMERICAN AIR0012168231099	01/18/2018	$507.01
	AMERICAN AIR0012168231607	01/18/2018	$437.01
	AMERICAN AIR0012168224491	01/18/2018	$241.00
	AMERICAN AIR0012168226642	01/18/2018	$407.01
	AMERICAN AIR0012168231098	01/18/2018	$507.01
	AMERICAN AIR0012168231606	01/18/2018	$437.01
	WPY South Carolina Women	01/29/2018	$219.00
	SPIRIT AIRL 4870168471506	01/29/2018	$612.90
			$12,066.13
DONALD TARBELL	FIFTH STREET CLEANER	01/03/2018	$30.29
	SOUTH CAROLINA POLICE CHI	01/03/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$31.25
	NACSA	01/08/2018	$75.00
	IACP	01/09/2018	$200.00
	HENDERSON SUPPLY CO	01/15/2018	$32.37
	AMERICAN TROPHY	01/25/2018	$126.36
			$595.27
ELIZABETH MCCARLEY	SC BROADCASTERS ASSOC	01/08/2018	$225.00
	STAPLS7190007508000001	01/10/2018	$104.34
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$67.35
	SOCIETY OF PROFESSIONAL J	01/23/2018	$75.00
	STAPLS7191219376000001	01/30/2018	$52.77
			$524.46
ELIZABETH SHEFTON	STAPLS7189894155000002	01/09/2018	$31.53
	STAPLS7189894155000001	01/09/2018	$249.15
	STAPLS7189947537000001	01/10/2018	$43.68
	STAPLS7190428274000001	01/17/2018	$94.64
	STAPLS7190900090000001	01/24/2018	$58.94
			$477.94
FRANK LARRIMORE	MY BINDING COM	01/16/2018	$234.82
	MY BINDING COM	01/17/2018	$48.92
	STAPLS7190752082000001	01/23/2018	$85.45
			$369.19
FRED KUNZ	VEREENS TURF CENTER	01/02/2018	$712.80
	EQUIPMENT RENTAL SERVICES	01/03/2018	$693.52
	AGRI SUPPLY - FLORENCE	01/04/2018	$298.06
	LOWES #01075	01/06/2018	$236.95
	VEREENS TURF CENTER	01/09/2018	$712.80
	FOREST LAKE GREENHOUSES	01/10/2018	$58.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,712.40
GARTH THOMSON	TEAM CONNECTION, INC.	01/02/2018	$1,398.80
	SP LASERFIBRE, LLC	01/02/2018	$290.62
	ALL STAR SPORTS	01/22/2018	$79.80
			$1,769.22
GARY EDWARDS	BILLER DIRECT	01/27/2018	$315.77
			$315.77
GREGORY G FRY	DBC BLICK ART MATERIAL	01/05/2018	$156.68
	STAPLS7190544342000001	01/18/2018	$1,112.38
	STAPLS7190544342000002	01/19/2018	$92.96
			$1,362.02
HANNAH AMERSON	AT&T 1428	01/03/2018	$49.78
	AT&T 1428	01/03/2018	$49.78
	AT&T 1428	01/03/2018	$49.78
	AT&T 1428	01/03/2018	$49.78
	UNITED LASER	01/11/2018	$286.20
	STAPLS7190658355000002	01/21/2018	$22.45
	STAPLS7190658355000001	01/20/2018	$111.10
	Bridgeway Solutions, Inc.	01/22/2018	$200.64
	STAPLS7191062622000001	01/26/2018	$102.55
			$922.06
HEBER WATSON	OFFICE DEPOT #336	01/02/2018	$274.92
	GRAYBAR ELECTRIC COMPANY	01/05/2018	$393.25
	D&L APPLIANCE PRTS CO#07	01/08/2018	$6.20
	LOWES #01075	01/08/2018	$74.46
	AMAZON MKTPLACE PMTS	01/08/2018	$24.45
	FASTENAL COMPANY01	01/10/2018	$390.41
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$62.95
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$73.80
	FASTENAL COMPANY01	01/10/2018	$34.02
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$71.18
	SHEALY ELECTRICAL WHOLESA	01/11/2018	$255.64
	SOPAKCO	01/11/2018	$2,482.21
	AMAZON MKTPLACE PMTS	01/11/2018	$124.07
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$17.73
	IN PEE DEE DRYWALL SUPPL	01/11/2018	$207.36
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$220.08
	AMAZON MKTPLACE PMTS	01/12/2018	$20.96
	Amazon.com	01/12/2018	$41.23
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$18.33
	Amazon.com	01/17/2018	$52.37
	GE APPLIANCE SALES #215	01/17/2018	$353.00
	FASTENAL COMPANY01	01/17/2018	$136.75
	LOWES #01075	01/18/2018	$28.34
	MSC	01/19/2018	$149.90

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	01/19/2018	$177.90
	AMAZON MKTPLACE PMTS	01/18/2018	$310.42
	MSC	01/19/2018	$247.05
	DARLINGTON CHAINSAW INC	01/18/2018	$66.31
	MSC	01/19/2018	$1,110.13
	ELITE LIGHTING	01/17/2018	$498.05
	Amazon.com	01/22/2018	$68.03
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$128.26
	AMAZON MKTPLACE PMTS	01/23/2018	$160.89
	FASTENAL COMPANY01	01/24/2018	$95.62
	LOWES #01075	01/24/2018	$47.97
	FASTENAL COMPANY01	01/24/2018	$147.85
	CARQUEST AUTO PARTS 4988	01/24/2018	$118.10
	AMAZON MKTPLACE PMTS	01/24/2018	$29.98
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$16.00
	SHERWIN WILLIAMS 702368	01/25/2018	$181.59
	AGRI SUPPLY - FLORENCE	01/25/2018	$52.82
	SHERWIN WILLIAMS 702368	01/25/2018	$120.74
	ELITE LIGHTING	01/25/2018	$404.75
	AMAZON MKTPLACE PMTS	01/30/2018	$64.29
	FLORENCE LOCK & KEY	01/30/2018	$50.92
			$9,611.28
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	01/09/2018	$261.66
			$261.66
JANE SNOWDEN	Staples Inc - VT	01/04/2018	$128.14
	ADOBE SYSTEMS, INC.	01/14/2018	$25.79
			$153.93
JANET S MCLEOD	IN ALARSYS INC	01/12/2018	$1,288.57
	US INK AND TONER	01/22/2018	$1,271.67
	US INK AND TONER	01/23/2018	$475.49
	STAPLS7190990097000001	01/25/2018	$61.08
			$3,096.81
JANIL SEEGARS	Staples Inc - VT	01/10/2018	$100.89
	STAPLS7189962793000001	01/10/2018	$64.03
	SUPER DUPER PUBLICATIONS	01/10/2018	$1,047.27
	STAPLS7190301825000001	01/13/2018	$296.55
	FORMS AND SUPPLY - AOPD	01/12/2018	$635.36
	STAPLS7190301825000002	01/16/2018	$28.73
	PATRIOT BOOKSTORE #639	01/16/2018	$687.90
	ADOBE SYSTEMS, INC.	01/18/2018	$24.99
	PATRIOT BOOKSTORE #639	01/22/2018	$77.95
	STAPLS7190906083000001	01/24/2018	$397.25
	AMAZON MKTPLACE PMTS	01/29/2018	$9.37
	AMAZON MKTPLACE PMTS	01/29/2018	$7.14
	STAPLS7191246787000001	01/30/2018	$139.97

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Cardholder	Vendor Name	Purchase Date	Amount
JANIL SEEGARS	STAPLS7191246787000002	01/30/2018	$16.19
	ADOBE SYSTEMS, INC.	01/30/2018	$34.99
			$3,568.58
JARED COLE	BMI SUPPLY	01/15/2018	$296.80
	LOWES #01075	01/16/2018	$28.75
	CAROLINA SUPPLYHOUSE INC	01/16/2018	$451.38
	LOWES #01120	01/21/2018	$28.22
	LOWES #01075	01/23/2018	$28.22
	LOWES #01075	01/24/2018	$41.52
	BMI SUPPLY	01/25/2018	$111.55
	LOWES #01075	01/30/2018	$21.54
			$1,007.98
JENNIFER KUNKA	AMAZON.COM AMZN.COM/BILL	01/11/2018	$114.92
	STAPLS7190546342000001	01/19/2018	$206.53
	STAPLS7190853599000001	01/24/2018	$151.95
			$473.40
JENNIFER L TAYLOR	STAPLS7190267471000001	01/13/2018	$169.17
	STAPLS7190267471000002	01/13/2018	$3.64
			$172.81
JENNIFER STONE	STAPLS7189945674000001	01/10/2018	$378.13
	AMAZON MKTPLACE PMTS	01/31/2018	$670.80
			$1,048.93
JEREMY DAVIS	STAPLS7189888331000001	01/09/2018	$78.56
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$28.59
	AMAZON MKTPLACE PMTS	01/11/2018	$188.00
	Amazon.com	01/17/2018	$83.15
	AMAZON MKTPLACE PMTS	01/17/2018	$45.88
	LOWES #01075	01/25/2018	$28.17
			$452.35
JOE SALLENGER	HARBOR FREIGHT TOOLS 264	01/06/2018	$47.46
	S/W PRINTING COMPANY	01/10/2018	$48.60
	BESTBUYCOM805527228141	01/16/2018	$129.59
	FORMS AND SUPPLY - AOPD	01/18/2018	$47.80
	ENVIROSAFETY PRODUCTS	01/19/2018	$38.78
	PAYPAL ENT CORP	01/22/2018	$20.79
	PRINTING SUPPLIES USA LLC	01/23/2018	$66.00
	STAPLS7191034347000002	01/26/2018	$33.02
	STAPLS7191034347000001	01/26/2018	$17.24
	STAPLS7191034347000003	01/26/2018	$43.18
	SCANTRON CORPORATION	01/30/2018	$173.10
			$665.56
JOHN DIXON	APL ITUNES.COM/BILL	01/10/2018	$2.99
			$2.99
JON TUTTLE	WALGREENS #7155	01/12/2018	$350.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.90
JOSHUA GRAY	STAPLS7189382077000001	12/30/2017	$71.50
	TFS FISHERSCI ECOM ATL	01/03/2018	$108.46
	AMAZON MKTPLACE PMTS	01/18/2018	$47.77
	AMAZON MKTPLACE PMTS	01/19/2018	$80.90
	GROVE MEDICAL, INC.	01/23/2018	$142.56
	AMAZON MKTPLACE PMTS	01/25/2018	$5.30
	Amazon.com	01/25/2018	$15.64
	TFS FISHERSCI ECOM ATL	01/25/2018	$571.78
	STAPLS7189916464000001	01/25/2018	$63.39
	TFS FISHERSCI ECOM ATL	01/25/2018	$27.88
	TFS FISHERSCI ECOM ATL	01/27/2018	$73.32
	TFS FISHERSCI ECOM ATL	01/26/2018	$257.02
	AMAZON MKTPLACE PMTS	01/28/2018	$69.74
	AMAZON MKTPLACE PMTS	01/26/2018	$9.56
			$1,544.82
JULIE MIXON	B&H PHOTO 800-606-6969	01/09/2018	$243.20
	B&H PHOTO 800-606-6969	01/17/2018	$158.82
	CREATIVELIVE INC	01/29/2018	$17.00
	CREATIVELIVE INC	01/29/2018	$17.00
			$436.02
KATHERINE BARNETTE	4DDESIGNSLL	01/05/2018	$512.00
	B&H PHOTO 800-606-6969	01/09/2018	$15.75
	S/W PRINTING COMPANY	01/09/2018	$1,151.58
	DNH GODADDY.COM	01/09/2018	$267.55
	STAPLS7189954945000001	01/10/2018	$49.20
	STAPLS7190120840000001	01/11/2018	$76.56
	STAPLS7190120840000002	01/12/2018	$5.50
	LYNDA.COM, INC.	01/16/2018	$34.99
	OVERNIGHTPRINTS	01/26/2018	$74.62
	AMAZON MKTPLACE PMTS	01/30/2018	$33.77
	SQ GILLESPIE'S PEA	01/30/2018	$538.65
			$2,760.17
KATHY C JOHNSON	GREATER LAKE CITY CHAM	01/08/2018	$250.00
	WALMART.COM	01/19/2018	$41.23
			$291.23
KAY THOMAS PACKETT	STAPLS7189859587000001	01/09/2018	$259.18
			$259.18
KIM DAVIS	AMERICAN TROPHY	01/22/2018	$12.00
	CHAMPION EMBROIDERY & S	01/30/2018	$181.36
			$193.36
LARRY FALCK	BESTBUYCOM805527960069	01/21/2018	$356.39
	STAPLS7190683985000001	01/20/2018	$246.27
	RISE VISION 22308978	01/22/2018	$129.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY FALCK	AMAZON.COM AMZN.COM/BILL	01/22/2018	$134.33
	BESTBUYCOM805528246572	01/23/2018	$59.39
	AMAZON MKTPLACE PMTS	01/25/2018	$43.22
	STAPLS7190947546000005	01/25/2018	$415.74
	STAPLS7190947546000001	01/25/2018	$120.04
	STAPLS7190947546000002	01/25/2018	$50.31
	STAPLS7190947546000004	01/27/2018	$32.24
	BESTBUYCOM805529051464	01/29/2018	$55.86
	B&H PHOTO 800-606-6969	01/30/2018	$185.25
			$1,828.64
LATASHA BRAND	WM SUPERCENTER #630	01/25/2018	$25.68
	DOLLAR TREE	01/25/2018	$42.12
			$67.80
LAURA M RHOADS	VISTAPR VistaPrint.com	01/11/2018	$195.99
	AMERICAN AIR0014574163827	01/16/2018	$16.76
	AMERICAN AIR0014574163826	01/16/2018	$16.76
	AMERICAN AIR0014574163825	01/16/2018	$16.80
	AMERICAN AIR0014574163828	01/16/2018	$16.80
	FORMS AND SUPPLY - AOPD	01/17/2018	$47.20
	ACOM SOLUTIONS, INC	01/19/2018	$465.00
	AMERICAN AIR0017001870381	01/16/2018	$708.99
	STAPLS7190522863000002	01/19/2018	$68.20
	FORMULA ONE SYSTEMS, I	01/24/2018	$727.05
	AMERICAN AIR0012169055554	01/23/2018	$463.00
			$2,742.55
LAUREN BAUFIELD	Amazon.com	01/18/2018	$26.20
	DISPLAYS2GO	01/30/2018	$97.65
			$123.85
LAWRENCE P ANDERSON	HOBBY LOBBY #321	01/13/2018	$74.24
	JOANN STORES #2201	01/18/2018	$43.70
			$117.94
LINDSAY STURKIE	AMERICAN TROPHY	01/03/2018	$146.88
			$146.88
LYNN TIMMONS	STAPLS7189569357000001	01/04/2018	$66.16
	STAPLS7189569357000002	01/05/2018	$4.24
			$70.40
MARK GAYNOR	GOLF COACHES ASSOC AMERI	01/29/2018	$310.00
			$310.00
MELISSA WARD	GROVE MEDICAL, INC.	01/04/2018	$116.78
	WALMART.COM 8009666546	01/10/2018	$54.03
	WALMART.COM 8009666546	01/13/2018	$23.84
	STAPLES DIRECT	01/25/2018	$127.43
	Discount School Supply	01/25/2018	$161.01
	WALMART.COM 8009666546	01/26/2018	$296.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	STAPLES DIRECT	01/26/2018	$8.63
			$788.32
MEREDITH L-STEINMETZ	STAPLS7190421032000001	01/17/2018	$595.97
	ADOBE SYSTEMS, INC.	01/24/2018	$155.88
			$751.85
MICHAEL G HAWKINS	MAGNET STREET	01/03/2018	$547.68
	PROFESSIONAL PRINT	01/10/2018	$1,263.60
	PROFESSIONAL PRINT	01/10/2018	$1,263.60
			$3,074.88
MITCHELL PRESSLEY	WM SUPERCENTER #2703	01/05/2018	$136.98
	JIMMYS GOLF CARTS	01/09/2018	$816.00
	COASTAL SANITARY SUPPLY	01/09/2018	$228.97
	COASTAL SANITARY SUPPLY	01/10/2018	$570.00
	LOWES #01075	01/15/2018	$48.54
	GROVE MEDICAL, INC.	01/17/2018	$984.76
	HYMAN PAPER & CHEMICAL	01/19/2018	$2,006.59
	COASTAL SANITARY SUPPLY	01/25/2018	$75.60
	HYMAN PAPER & CHEMICAL	01/26/2018	$198.45
	DADE PAPER ATLANTA	01/30/2018	$926.64
			$5,992.53
MURRAY HARTZLER	LOWES #01075	01/09/2018	$37.69
	DONJOY.COMPEX.BLUPRINT	01/10/2018	$79.99
	SQ STRIPE IT, LLC	01/11/2018	$145.80
	HENRY SCHEIN	01/12/2018	$90.82
	KATOM RESTA	01/23/2018	$41.31
	CROWDPURR.COM PLAN	01/26/2018	$49.99
	SIGNS COM INC	01/28/2018	$370.62
	CAMEL CITY POSTER PRODUCT	01/24/2018	$145.00
	KATOM RESTA	01/29/2018	$229.32
	DISPLAYS2GO	01/30/2018	$84.17
			$1,274.71
NICK MCKITHEN	MECO INC OF FLORENCE	01/02/2018	$12.79
	HANNIFORDS USED CARS & PA	01/09/2018	$21.60
	CARQUEST AUTO PARTS 4988	01/12/2018	$183.64
	BTS #12	01/16/2018	$988.67
	DILMAR OIL COMPANY	01/17/2018	$376.84
	BTS #12	01/17/2018	$654.04
	AGRI SUPPLY - FLORENCE	01/22/2018	$12.73
	BTS #12	01/24/2018	$23.63
	CARQUEST AUTO PARTS 4988	01/26/2018	$29.07
	AGRI SUPPLY - FLORENCE	01/26/2018	$26.98
	RICHBOURGS AUTO ELECTRIC	01/30/2018	$162.44
			$2,492.43
NICOLE MCALLISTER	HARRYS ARMY SURPLUS.NET	01/08/2018	$14.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	01/18/2018	$10.56
			$25.04
R D CARTER-MCCANTS	PERFECT IMPRINTS	01/22/2018	$392.62
	OMNI CHEER	01/22/2018	$763.50
	WAL-MART #2703	01/30/2018	$88.10
	WM SUPERCENTER #2703	01/30/2018	$41.98
	WM SUPERCENTER #2703	01/30/2018	$16.01
			$1,302.21
REBECCA LAWSON	STAPLS7189481325000001	01/03/2018	$147.73
	FRANKLINCOVEYPRODUCTS	01/04/2018	$43.94
			$191.67
ROBIN MOORE	ROSES #237	01/27/2018	$107.98
	WM SUPERCENTER #2703	01/27/2018	$21.48
			$129.46
RONALD HALL	BATTERIES PLUS 178	01/02/2018	$69.99
	2446 CED	01/08/2018	$1,013.62
	KEYMATE	01/09/2018	$173.30
	2446 CED	01/17/2018	$957.96
	ELITE LIGHTING	01/17/2018	$1,792.80
	IN PEE DEE DRYWALL SUPPL	01/18/2018	$64.24
	SHERWIN WILLIAMS 702368	01/23/2018	$120.74
			$4,192.65
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	01/03/2018	$858.28
	TFS FISHERSCI ECOM ATL	01/03/2018	$224.71
	TFS FISHERSCI ECOM ATL	01/03/2018	$228.88
	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$603.59
	TFS FISHERSCI ECOM ATL	01/09/2018	$73.92
	FORMS AND SUPPLY - AOPD	01/09/2018	$176.82
	TFS FISHERSCI ECOM ATL	01/10/2018	$119.58
	TFS FISHERSCI ECOM ATL	01/11/2018	$24.05
	TFS FISHERSCI ECOM ATL	01/11/2018	$38.87
	US INK AND TONER	01/11/2018	$671.57
	FORMS AND SUPPLY - AOPD	01/10/2018	$83.34
	GROVE MEDICAL, INC.	01/12/2018	$17.05
	TFS FISHERSCI ECOM ATL	01/12/2018	$268.47
	WM SUPERCENTER #630	01/14/2018	$14.18
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$20.54
	LIFETECH 39073072	01/16/2018	$110.35
	TFS FISHERSCI ECOM ATL	01/16/2018	$51.60
	TFS FISHERSCI ECOM ATL	01/17/2018	$63.84
	CHARLES RIVER LAB	01/18/2018	$248.24
	TFS FISHERSCI ECOM ATL	01/18/2018	$247.17
	TFS FISHERSCI ECOM ATL	01/18/2018	$334.91
	TFS FISHERSCI ECOM ATL	01/18/2018	$426.82
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$29.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$16.31
	WAL-MART #0630	01/28/2018	$10.28
			$4,962.44
SHARON WALTERS	SANOFI PASTEUR INC	01/08/2018	$1,676.07
	ONLINE CONT ED	01/14/2018	$19.99
			$1,696.06
SHAYLA CAMPBELL	BESTBUYCOM805526544383	01/12/2018	$356.39
	BESTBUYCOM805526544383	01/15/2018	$14.03
	BESTBUYCOM805526544383	01/15/2018	$107.99
	IN SOUTH CAROLINA PRESS	01/19/2018	$104.00
	HENRY SCHEIN	01/18/2018	$3,078.60
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$26.94
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$14.95
			$3,702.90
STACEY D VALLEE	CHAMPION EMBROIDERY & S	01/29/2018	$396.57
			$396.57
STEPHANIE BOSCH	STAPLS7190439995000001	01/17/2018	$54.75
	STAPLS7190439995000002	01/21/2018	$16.41
	STAPLS7190756185000002	01/23/2018	$28.65
			$99.81
T LANG BEATY	APL APPLE ONLINE STORE	01/12/2018	$1,834.92
	APL APPLE ONLINE STORE	01/12/2018	$2,655.72
	HP DIRECT-PUBLICSECTOR	01/16/2018	$409.32
	HP DIRECT-PUBLICSECTOR	01/20/2018	$744.21
	DMI DELL HIGHER EDUC	01/22/2018	$111.77
	MULTI MEDIA SERVICES	01/23/2018	$578.34
	JOU JourneyED	01/25/2018	$183.00
	GOVCNCTN	01/26/2018	$193.58
			$6,710.86
TAMARA GARDNER	TOMLINSON SALES FLORENCE	01/12/2018	$231.34
	UNIFORMS BY JOHN	01/11/2018	$441.72
	UNIFORMS BY JOHN	01/11/2018	$726.30
	PALMETTO UNIFORM INC	01/24/2018	$129.60
			$1,528.96
TAMMY PAWLOSKI	4IMPRINT	01/02/2018	$1,174.72
	FORMS AND SUPPLY - AOPD	01/09/2018	$6.61
	FORMS AND SUPPLY - AOPD	01/16/2018	$22.25
	FORMS AND SUPPLY - AOPD	01/16/2018	$24.24
	THE LIBRARY STORE INC.	01/18/2018	$64.62
	ASSOC SUPERV AND CURR	01/18/2018	$41.24
	Amazon.com	01/21/2018	$94.96
	SMK WUFOO.COM CHARGE	01/22/2018	$259.00
	US INK AND TONER	01/22/2018	$895.41
	SAGE PUBLICATIONS	01/25/2018	$38.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PAWLOSKI	SP THE DISPLAY OUTLE	01/26/2018	$54.99
			$2,676.27
TAMMY SNEED	STAPLS7190306538000002	01/13/2018	$4.20
	STAPLS7190306538000003	01/13/2018	$16.19
	STAPLS7190306538000006	01/13/2018	$46.46
	STAPLS7190306538000001	01/16/2018	$743.70
	STAPLS7190306538000004	01/16/2018	$30.51
	STAPLS7190306538000007	01/17/2018	$5.77
	STAPLS7190306538000008	01/23/2018	$33.36
	STAPLS7190306538000005	01/24/2018	$29.15
			$909.34
TERESA MCDUFFIE	WWW.NEWEGG.COM	01/18/2018	$56.97
	WWW.NEWEGG.COM	01/18/2018	$69.99
	WWW.NEWEGG.COM	01/18/2018	$399.35
	WWW.NEWEGG.COM	01/19/2018	$195.00
	AMAZON MKTPLACE PMTS	01/23/2018	$161.48
			$882.79
TERESA RAMEY	STAPLS7189563203000001	01/04/2018	$44.39
			$44.39
TERRI L. LOVELL	STAPLS7189953923000001	01/10/2018	$436.03
	OFFICE DEPOT #1214	01/16/2018	$458.95
	AMAZON MKTPLACE PMTS	01/24/2018	$7.59
	STAPLS7190766564000002	01/23/2018	$30.55
	Amazon.com	01/24/2018	$94.29
	STAPLS7190766564000001	01/23/2018	$584.69
	SCANTRON CORPORATION	01/24/2018	$173.10
	AMAZON MKTPLACE PMTS	01/24/2018	$33.95
	STAPLS7190996560000001	01/26/2018	$71.92
	ETS MAJOR FIELD TESTS	01/27/2018	$2,268.00
			$4,159.07
TERRY ROBERTS	LUCKS MUSIC LIBRARY INC	01/03/2018	$91.13
			$91.13
THOMAS FITZKEE	US INK AND TONER	01/17/2018	$267.92
	ADOBE SYSTEMS, INC.	01/30/2018	$97.19
			$365.11
VERNON W BAUER	RIPLEY'S MB AQ	01/10/2018	$281.79
	AMERICAN TYPE CULTURE COL	01/12/2018	$347.25
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$32.25
	TFS FISHERSCI ECOM ATL	01/20/2018	$543.86
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$246.98
	PHYTOTECH LABS PHYTOTEC	01/24/2018	$19.11
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$22.07
	SCANTRON CORPORATION	01/25/2018	$436.54
	TFS FISHERSCI ECOM ATL	01/25/2018	$89.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER	TFS FISHERSCI ECOM ATL	01/25/2018	$313.13
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$50.46
	TFS FISHERSCI ECOM ATL	01/26/2018	$52.79
	CUGI	01/26/2018	$180.32
	CUGI	01/26/2018	$156.80
	TFS FISHERSCI ECOM ATL	01/26/2018	$69.62
	TFS FISHERSCI ECOM ATL	01/26/2018	$196.46
	CUGI	01/26/2018	$15.68
	TFS FISHER SCI ATL	01/30/2018	$69.62
			$3,124.07
YULAUNDRA HEYWARD	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$16.95
	STAPLS7189784825000001	01/06/2018	$139.29
	STAPLS7189784825000002	01/19/2018	$8.63
			$164.87

Total for FRANCIS MARION UNIVERSITY: $137,346.73

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
JARED HUDSON	PUBLIX #1095	12/29/2017	$80.71
	PUBLIX #1095	01/02/2018	$86.42
	PUBLIX #656	01/03/2018	$95.43
	CHEFSTORE COL 8103	01/03/2018	$1,173.48
	COSTCO WHSE #1232	01/04/2018	$183.01
	PUBLIX #1095	01/05/2018	$101.28
	PUBLIX #1095	01/08/2018	$84.65
	FRS COLUMBIA	01/10/2018	$598.71
	PUBLIX #656	01/10/2018	$123.39
	PUBLIX #1095	01/11/2018	$29.94
	PUBLIX #1095	01/12/2018	$50.64
	PUBLIX #1095	01/16/2018	$173.59
	CHEFSTORE COL 8103	01/16/2018	$19.08
	FRS COLUMBIA	01/18/2018	$180.69
	FRS COLUMBIA	01/18/2018	$19.36
	PUBLIX #1095	01/19/2018	$78.75
	COSTCO WHSE #1232	01/22/2018	$225.61
	PUBLIX #1095	01/22/2018	$126.60
	PUBLIX #1095	01/24/2018	$135.83
	PUBLIX #1095	01/28/2018	$66.54
	COSTCO WHSE #1232	01/30/2018	$45.43
			$3,679.14
KAREN CAMPBELL	Amazon.com	01/06/2018	$53.30
	Amazon.com	01/05/2018	$63.86
	Amazon.com	01/06/2018	$53.30
	USPS PO 4518040202	01/10/2018	$11.20
	AMAZON MKTPLACE PMTS	01/23/2018	$31.29
			$212.95
KIM LEE	THE TIMES AND DEMOCRAT	01/05/2018	$11.00
	OFFICE DEPOT #1214	01/25/2018	$69.90
	OFFICESUPPLY.COM	01/29/2018	$226.60
			$307.50
LEIGH LEMOINE	OFFICE DEPOT #2349	01/04/2018	$68.95
			$68.95

Total for GOVERNORS OFFICE: $4,268.54

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	SPARTANBURG DOWNTOWN AIRP	01/18/2018	$233.32
	SPARTANBURG DOWNTOWN AIRP	01/18/2018	$233.32
			$466.64
BRANDON MOSS	CERULEAN AVIATION	01/14/2018	$78.54
	CERULEAN AVIATION	01/17/2018	$172.56
	SKYTECH INC	01/22/2018	$252.66
			$503.76
CURTIS R GOODWIN	LOWES #00385	01/02/2018	$261.85
	THE HOME DEPOT #1112	01/03/2018	$30.18
	NORTHERN TOOL EQUIP SC	01/03/2018	$21.39
	THE HOME DEPOT #1112	01/03/2018	$18.68
	LOWES #00385	01/04/2018	$91.70
	THE HOME DEPOT #1112	01/03/2018	$32.07
	SUPPLYHOUSE.COM	01/05/2018	$306.00
	THE HOME DEPOT 1112	01/09/2018	$252.68
	WW GRAINGER	01/12/2018	$1,158.38
	THE HOME DEPOT #1112	01/11/2018	$4.18
	THE HOME DEPOT #1112	01/16/2018	$42.04
	WW GRAINGER	01/22/2018	$206.77
	LOWES #00385	01/22/2018	$67.98
	LOWES #00385	01/23/2018	$123.41
	THE HOME DEPOT 1112	01/22/2018	$224.85
	LOWES #00385	01/24/2018	$93.33
	THE HOME DEPOT #1112	01/23/2018	$71.98
	THE HOME DEPOT #1112	01/25/2018	$34.06
	LOWES #00385	01/29/2018	$69.85
			$3,111.38
DAVID MATTOX	SKYTECH INC	01/16/2018	$282.38
	SKYTECH INC	01/16/2018	$168.44
			$450.82
JAMES DOWD	VACUUMART	01/12/2018	$9.72
	NORTHERN TOOL EQUIP SC	01/12/2018	$267.49
	THE HOME DEPOT #1112	01/18/2018	$48.05
	THE HOME DEPOT #1112	01/24/2018	$110.03
	HARBOR FREIGHT TOOLS 103	01/30/2018	$42.79
			$478.08
JESSICA GOFF	SC FARM GARDEN WILDLIFE	12/29/2017	$8.50
	TRACTOR SUPPLY # 1365	01/03/2018	$86.29
	STAPLS7189770010000001	01/06/2018	$52.98
	STAPLS7189770109000001	01/06/2018	$194.38
	TWC TIME WARNER CABLE	01/07/2018	$183.97
	AMAZON MKTPLACE PMTS	01/05/2018	$17.50
	FORMS AND SUPPLY - AOPD	01/05/2018	$55.94
	AMAZON MKTPLACE PMTS	01/08/2018	$458.20
	OFFICE DEPOT #1214	01/08/2018	$157.58

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	OFFICE DEPOT #1214	01/08/2018	$157.58
	STAPLS7190170622000001	01/12/2018	$41.93
	AMAZON MKTPLACE PMTS	01/17/2018	$71.24
	BUILD-CHARGE.COM	01/18/2018	$811.20
	WWW.NEWEGG.COM	01/19/2018	$103.88
	LEVA	01/19/2018	$800.00
	WWW.NEWEGG.COM	01/20/2018	$43.96
	AMAZON MKTPLACE PMTS	01/23/2018	$164.44
	WWW.NEWEGG.COM	01/22/2018	$56.95
	AMAZON MKTPLACE PMTS	01/23/2018	$77.00
	WWW.NEWEGG.COM	01/24/2018	$113.55
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$101.97
	AMAZON MKTPLACE PMTS	01/25/2018	$22.99
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$205.51
	FULL SOURCE LLC	01/26/2018	$261.19
	STAPLES DIRECT	01/26/2018	$142.45
	WWW.NEWEGG.COM	01/26/2018	$51.98
			$4,443.16
JOE WEST	CABLE AND CONNECTIONS - L	01/08/2018	$671.96
	CABLES AND CONNECTIONS -	01/09/2018	$179.26
	LOWES #00499	01/26/2018	$573.95
			$1,425.17
KAITLYN SALAK	AGENT FEE 8900714402416	12/28/2017	$40.00
	DELTA AIR 0067092113755	01/04/2018	$603.00
	AGENT FEE 0067092113752	01/04/2018	$25.00
	AGENT FEE 0067092113754	01/04/2018	$25.00
	DELTA AIR 0067092113754	01/04/2018	$603.00
	AGENT FEE 0067092113755	01/04/2018	$25.00
	AGENT FEE 0067092113748	01/04/2018	$25.00
	DELTA AIR 0067092113748	01/04/2018	$869.20
	DELTA AIR 0067092113752	01/04/2018	$908.20
	DELTA AIR 0067092113750	01/04/2018	$869.20
	AGENT FEE 0067092113750	01/04/2018	$25.00
	AGENT FEE 0017092113789	01/09/2018	$25.00
	AMERICAN AIR0017092113789	01/09/2018	$703.00
	AGENT FEE 0017092113855	01/18/2018	$40.00
	DELTA AIR 0067092113887	01/22/2018	$525.00
	AGENT FEE 0067092113887	01/22/2018	$25.00
	AMERICAN AIR0017092113910	01/23/2018	$831.40
	AGENT FEE 0017092113910	01/23/2018	$25.00
	AGENT FEE 0017092113908	01/23/2018	$25.00
	AMERICAN ACADEMY OF FOREN	01/24/2018	$505.00
	AMERICAN AIR0017092113908	01/23/2018	$831.40
	AMERICAN AIR0017092113855	01/18/2018	$117.70
			$7,671.10

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	01/27/2018	$30.00
			$30.00
SHARON HUNT	AGILENTTECHNOLOGIES	01/25/2018	$330.00
			$330.00
STEVE SLIGH	THE UPS STORE 1659	12/29/2017	$149.97
	THE UPS STORE 5010	01/04/2018	$75.34
	NORTHERN TOOL EQUIP SC	01/15/2018	$213.99
	WW GRAINGER	01/19/2018	$323.56
			$762.86
WAYNE MATHEWS	LANCASTER COUNTY AIRPORT	01/05/2018	$234.69
	LANCASTER COUNTY AIRPORT	01/05/2018	$209.29
			$443.98
WENDY W THRELKELD	APL ITUNES.COM/BILL	01/01/2018	$1.29
	BTS #9	01/10/2018	$207.64
	PALMETTO STATE ARMORY	01/11/2018	$135.12
	STAPLS7190549486000001	01/18/2018	$30.48
			$374.53

Total for GOVERNORS OFF-SLED: $20,491.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	RR DONNELLEY-PAYMETRIC	01/11/2018	$334.65
	RR DONNELLEY-PAYMETRIC	01/11/2018	$252.03
	BUFFER AWESOME YEARLY	01/16/2018	$102.00
	ADOBE SYSTEMS, INC.	01/18/2018	$359.88
	UT DAILY BEACON	01/25/2018	$261.25
	UNC CHAR SA STUMEDIA INT	01/29/2018	$450.00
			$1,759.81
ANDREW MCDONALD	BIG ROCK	01/05/2018	$197.97
	LANDSCAPERS SUPPLY OF GR	01/11/2018	$171.24
	CORBIN TURF ONAMENTAL SUP	01/11/2018	$254.93
			$624.14
ANDREW W SHEALY	EASYKEYSCOM INC	01/04/2018	$12.00
	THE HOME DEPOT #1127	01/05/2018	$20.12
	MCKINNEY LUMBER & HARDWA	01/05/2018	$19.06
	EASYKEYSCOM INC	01/20/2018	$9.00
	ADVANCED DOOR SYSTEMS	01/22/2018	$558.70
	ADVANCED DOOR SYSTEMS	01/23/2018	$640.80
	THE MOTOR CONTROL CENTER	01/26/2018	$61.54
	SOUTHERN LOCK	01/29/2018	$60.66
			$1,381.88
ANGIE COKER	PAYFLOW/PAYPAL	01/02/2018	$59.95
	TPM	01/05/2018	$133.42
	FORMS AND SUPPLY - AOPD	01/18/2018	$285.14
			$478.51
BERT GARRETT	SAMUEL FRENCH INC.	01/04/2018	$109.05
	FORMS AND SUPPLY - AOPD	01/23/2018	$50.10
	FORMS AND SUPPLY - AOPD	01/29/2018	$18.41
			$177.56
BILL TRIPP	STERICYCLE	01/04/2018	$130.00
	SC.GOV	01/12/2018	$501.00
	SC.GOV	01/12/2018	$501.00
	WW GRAINGER	01/16/2018	$168.00
	EDUWHERE-KEIKA VENTURES	01/17/2018	$175.00
	WW GRAINGER	01/18/2018	$21.38
	WW GRAINGER	01/24/2018	$51.30
	CINTAS 60A SAP	01/24/2018	$124.44
			$1,672.12
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	01/02/2018	$2,187.17
	SQ ARC WELDING SERVICES,	01/15/2018	$1,250.00
	SQ ARC WELDING SERVICES,	01/19/2018	$500.00
			$3,937.17
BRENDA GREGORY	PERSONALITY PROFILE SO	01/05/2018	$645.00
	WP-MIND TOOLS LTD	01/06/2018	$19.00
	KEN BLANCHARD COMPANIES	01/04/2018	$1,060.72

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	ZOES - 00190	01/08/2018	$216.35
	PANERA BREAD #600911	01/08/2018	$88.77
	PANERA BREAD #600911	01/08/2018	$260.23
	JASON'S DELI GSC #	01/09/2018	$104.14
	JASON'S DELI GSC #	01/09/2018	$224.47
	BAGATELLE CATERERS	01/09/2018	$505.62
	BAGATELLE CATERERS	01/09/2018	$542.72
	JASON'S DELI GSC #	01/10/2018	$130.49
	AIAG	01/11/2018	$71.46
	JASON'S DELI GSC #	01/12/2018	$130.49
	FORMS AND SUPPLY - AOPD	01/15/2018	$123.11
	ASQ ECOMMERCE	01/24/2018	$1,807.00
	DIGITAL SOURCE GROUP LLC	01/25/2018	$47.61
	AIAG	01/25/2018	$449.64
	AIAG	01/25/2018	$449.64
	FORMS AND SUPPLY - AOPD	01/25/2018	$66.76
			$6,943.22
BRIAN CHAMBERS	USPS PO 4556800662	01/25/2018	$14.77
	DNI AUTO PARTS	01/24/2018	$122.81
			$137.58
BRIDGETTE WIDEMAN	SUBWAY 00012286	01/11/2018	$103.68
	AMAZON MKTPLACE PMTS	01/24/2018	$42.66
	AMAZON MKTPLACE PMTS	01/24/2018	$37.27
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$190.70
	Amazon.com	01/27/2018	$223.76
	CHICK-FIL-A #00466	01/26/2018	$135.73
			$733.80
BROOKE ALLEN	PUBLIX #1012	01/03/2018	$5.97
	FAMILY DOLLAR #4399	01/05/2018	$42.40
	PUBLIX #1012	01/05/2018	$37.80
	TARGET 00018705	01/21/2018	$6.34
	WAL-MART #2265	01/26/2018	$78.40
	BENCO DENTAL	01/31/2018	$791.12
			$962.03
BYRON MORRELL	FORMS AND SUPPLY - AOPD	01/23/2018	$32.86
	FORMS AND SUPPLY - AOPD	01/24/2018	$15.52
			$48.38
CARL P WASHBURN 702-001	IN AVIATION TECHNICIAN E	01/03/2018	$495.00
	FORMS AND SUPPLY - AOPD	01/04/2018	$31.33
	WW GRAINGER	01/08/2018	$1,628.53
	AIRCRAFT SPRUCE AND SPECI	01/08/2018	$602.95
	WW GRAINGER	01/10/2018	$226.92
	FORMS AND SUPPLY - AOPD	01/09/2018	$33.15
	FORMS AND SUPPLY - AOPD	01/11/2018	$226.32
	FORMS AND SUPPLY - AOPD	01/12/2018	$74.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	01/12/2018	$83.95
	SELECT AEROSPACE IND.	01/12/2018	$1,530.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$16.75
	PRAXAIR DISTRIBUTION I	01/12/2018	$83.96
	ALLIED ELECTRONICS INC	01/17/2018	$331.82
	AIRCRAFT ELECTRONICS ASSO	01/22/2018	$350.00
	WW GRAINGER	01/24/2018	$73.88
	WW GRAINGER	01/24/2018	$47.50
	AEA EDUCATIONAL FOUNDATIO	01/24/2018	$499.00
	WW GRAINGER	01/24/2018	$18.29
	RICHELIEU AMERICA	01/29/2018	$9.49
			$6,363.03
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	01/10/2018	$124.13
	FORMS AND SUPPLY - AOPD	01/15/2018	$67.88
	FORMS AND SUPPLY - AOPD	01/23/2018	$46.34
			$238.35
CHIP BANKES	SESAC INC	01/10/2018	$998.75
			$998.75
CHRISTINE GARRARD	MERCER TOOL	01/05/2018	$364.53
	BOBS RED MILL	01/08/2018	$123.02
	UNIVERSITY CLEANERS	01/22/2018	$30.24
	PUBLIX #576	01/22/2018	$59.53
	INGLES MARKETS #74	01/29/2018	$27.17
	LA UNICA	01/29/2018	$17.54
	TRUCOLOR	01/30/2018	$51.68
			$673.71
DARLENE LOCK	OFFICE DEPOT #62	01/04/2018	$79.49
	PAYPAL JADIESEL17	01/05/2018	$78.72
	CLT INC	01/09/2018	$58.82
	CLT INC	01/09/2018	$75.00
	CLT INC	01/10/2018	$150.00
	CRUCIAL.COM	01/25/2018	$80.55
	AMAZON MKTPLACE PMTS	01/25/2018	$398.80
	Amazon.com	01/28/2018	$20.77
	WW GRAINGER	01/29/2018	$648.42
			$1,590.57
DEBORAH R MCGOWAN	BROADCAST MUSIC INC	01/12/2018	$2,626.54
	US INK AND TONER	01/15/2018	$468.64
	APTA WEB	01/22/2018	$4,200.00
	TURBO DIESEL AND ELECTRIC	01/22/2018	$4,545.65
	TRUCOLOR	01/23/2018	$181.79
	TRUCOLOR	01/23/2018	$25.97
			$12,048.59
DENISE BISHOP	PUBLIX #602	01/23/2018	$38.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	PIEDMONT TECHNICAL	01/25/2018	$275.00
			$313.95
DIVA HEMPHILL	CHICK-FIL-A #02122	01/13/2018	$213.35
	JASON'S DELI GSC #	01/27/2018	$185.74
			$399.09
DONNA TOPPER	Amazon web services	01/03/2018	$4.32
	FORMS AND SUPPLY - AOPD	01/08/2018	$29.61
	FORMS AND SUPPLY - AOPD	01/08/2018	$122.97
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$12.37
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$26.50
	WM SUPERCENTER #640	01/16/2018	$21.08
	SMK SURVEYMONKEY.COM	01/28/2018	$252.00
			$468.85
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	01/18/2018	$176.87
	FORMS AND SUPPLY - AOPD	01/19/2018	$14.75
	FORMS AND SUPPLY - AOPD	01/18/2018	$14.76
	FORMS AND SUPPLY - AOPD	01/22/2018	$19.89
	FORMS AND SUPPLY - AOPD	01/24/2018	$28.51
			$254.78
FRAN ASHBROOK	TRANS-STAR AUTOMOTIVE EQU	01/04/2018	$1,102.91
	CINTAS 60A SAP	01/04/2018	$276.79
	PRAXAIR DISTRIBUTION I	01/05/2018	$341.54
	AERA	01/04/2018	$279.00
	SOL SNAP-ON INDUSTRIAL	01/10/2018	$118.39
	CARSONS NUT BOLT AND TOOL	01/11/2018	$29.15
	CARSONS NUT BOLT AND TOOL	01/12/2018	$132.45
	CARSONS NUT BOLT AND TOOL	01/24/2018	$185.43
			$2,465.66
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	01/23/2018	$58.11
	FORMS AND SUPPLY - AOPD	01/24/2018	$19.21
			$77.32
GINA TERRY	FORMS AND SUPPLY - AOPD	01/26/2018	$8.69
			$8.69
GLENN GALLOWAY	ALRO STEEL CORPORATION	01/04/2018	$608.33
	FORMS AND SUPPLY - AOPD	01/15/2018	$57.03
	ALRO STEEL CORP	01/16/2018	$1,690.31
	TRAVERS TOOL CO	01/15/2018	$1,473.51
	TRAVERS TOOL CO	01/15/2018	$11.05
	WW GRAINGER	01/19/2018	$109.80
	MSC	01/26/2018	$197.22
			$4,147.25
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	01/04/2018	$64.40
	PUBLIX #602	01/11/2018	$14.15
	VWR INTERNATIONAL INC	01/23/2018	$53.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$107.86
	VWR INTERNATIONAL INC	01/24/2018	$93.66
	ALPHA BUSINESS ESSENTIAL	01/24/2018	$135.76
	VWR INTERNATIONAL INC	01/25/2018	$78.87
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$109.87
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$55.60
	PUBLIX #602	01/26/2018	$13.56
			$726.99
ISAAC BROWN	PPG PAINTS 9388	01/04/2018	$111.25
	PPG PAINTS 9388	01/09/2018	$111.25
	PPG PAINTS 9388	01/19/2018	$20.82
	THE HOME DEPOT #1127	01/22/2018	$39.41
	THE HOME DEPOT #1127	01/25/2018	$17.92
	PPG PAINTS 9388	01/30/2018	$324.11
			$624.76
JACKIE BROWN	AMAZON MKTPLACE PMTS	01/03/2018	$38.26
	AMAZON MKTPLACE PMTS	01/03/2018	$29.76
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$94.70
			$162.72
JACQUELINE TAYLOR	NATIONAL ASSOCIATION FOR	01/04/2018	$69.00
	NATIONAL ASSOCIATION FOR	01/04/2018	$69.00
			$138.00
JAMES SPROUSE	UNITED REFRIG INC 487	01/03/2018	$23.52
	THE HOME DEPOT #1127	01/05/2018	$47.23
	THE HOME DEPOT #1127	01/04/2018	$160.99
	UNITED REFRIG INC 487	01/08/2018	$4.06
	THE HOME DEPOT #1104	01/08/2018	$155.80
	LOWES #00667	01/09/2018	$27.46
	UNITED REFRIG INC 497	01/10/2018	$101.20
	THE HOME DEPOT #1127	01/10/2018	$99.03
	THERMAL RESOURCE SALES I	01/22/2018	$338.22
	UNITED REFRIG INC 487	01/24/2018	$78.47
	UNITED REFRIG INC 487	01/24/2018	$92.47
	UNITED REFRIG INC 487	01/29/2018	$36.29
	THE HOME DEPOT #1104	01/29/2018	$41.24
			$1,205.98
JAN DANIEL	NASCLA EDUCATIONAL	01/09/2018	$118.00
	THOMSON WEST TCD	01/09/2018	$708.98
	AMAZON MKTPLACE PMTS	01/16/2018	$86.63
	Amazon.com	01/16/2018	$29.82
			$943.43
JEFF DENNIS	FORMS AND SUPPLY - AOPD	01/09/2018	$118.97
			$118.97
JEFFREY KEY	UNITED ELECTRICAL DISTRI	01/11/2018	$198.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DISTRI	01/24/2018	$697.30
	UNITED ELECTRICAL DISTRI	01/29/2018	$1,556.78
			$2,452.71
JERRY RIGGINS	BATTERIES PLUS	01/03/2018	$465.98
	THE HOME DEPOT #1127	01/04/2018	$12.16
	TOTAL MAINTENANCE SOLUTIO	01/05/2018	$146.99
	PROSOURCE #1	01/04/2018	$39.57
	SHERWIN WILLIAMS 702145	01/09/2018	$42.88
	TOTAL MAINTENANCE SOLUTIO	01/09/2018	$139.67
	HUGHES SUPPLY	01/12/2018	$5.00
	UNITED REFRIG INC 497	01/19/2018	$22.54
	THE HOME DEPOT #1127	01/22/2018	$26.37
	GRAYBAR ELECTRIC	01/26/2018	$903.33
			$1,804.49
JIM R GREER	SIGNS BY DESIGN	01/02/2018	$110.24
	HARBOR FREIGHT TOOLS 96	01/12/2018	$101.64
	THE HOME DEPOT #1127	01/11/2018	$12.36
	CANBRETT LLC	01/16/2018	$59.30
	CANBRETT LLC	01/24/2018	$90.10
	THE HOME DEPOT #1127	01/24/2018	$38.67
	THE HOME DEPOT #1127	01/25/2018	$15.74
	CMH #43 DV OF HAINES	01/26/2018	$937.94
	CROWN TROPHY	01/26/2018	$10.07
			$1,376.06
JOAN DOUGLAS	INDEED	01/01/2018	$6.00
	GREENVILLE SOCIET	01/04/2018	$25.00
	FORMS AND SUPPLY - AOPD	01/05/2018	$17.96
	USPS PO 4536250273	01/05/2018	$9.85
	FORMS AND SUPPLY - AOPD	01/18/2018	$35.73
	BLR/HCPRO	01/19/2018	$507.74
	CUPA-HR	01/26/2018	$450.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$15.42
	CROWN TROPHY	01/30/2018	$180.20
			$1,247.90
JOEL FOSTER	ID WHOLESALER	01/04/2018	$1,926.34
	MOTOROLA SOLUTIONS ONLIN	01/10/2018	$906.33
	LAMINEX	01/10/2018	$180.00
	COMMUNICATION SERVICE CEN	01/16/2018	$1,155.29
	LAMINEX	01/24/2018	$398.00
	ACADEMIC SUPPLIER OFFICE	01/26/2018	$107.13
	LAMINEX	01/30/2018	$638.27
	FORMS AND SUPPLY - AOPD	01/29/2018	$48.48
			$5,359.84
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	01/08/2018	$53.94
	FORMS AND SUPPLY - AOPD	01/09/2018	$27.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	01/18/2018	$20.95
			$102.75
JOHN PICKENS	SW AUTOMOTIVE 799256	01/05/2018	$1,945.63
	138 KEYSTONE AUTOMOTIVE	01/05/2018	$979.86
			$2,925.49
JOYCE MOYER	HENRY SCHEIN	01/12/2018	$259.66
	ASSOC OF SURGICAL TECHNO	01/27/2018	$550.00
			$809.66
JULIE ROSENAU	PUBLIX #602	01/04/2018	$49.67
	PAPA JOHN'S #00584	01/05/2018	$58.32
			$107.99
KAREN HAMPTON	AMAZON MKTPLACE PMTS	01/08/2018	$400.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$112.73
	MATERIALS HANDLING SOLUT	01/24/2018	$2,400.00
			$2,912.73
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	01/05/2018	$24.69
	FORMS AND SUPPLY - AOPD	01/24/2018	$16.18
	FORMS AND SUPPLY - AOPD	01/25/2018	$23.92
	FORMS AND SUPPLY - AOPD	01/26/2018	$25.90
	FORMS AND SUPPLY - AOPD	01/25/2018	$4.78
			$95.47
KATHY SAMS	STAPLS7189542487000001	01/11/2018	$60.65
			$60.65
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/08/2018	$817.09
	TOY OF GREENVILLE	01/23/2018	$5.41
			$822.50
KELLEY ROARK	FACEBK APWJTENTN2	12/31/2017	$45.46
	GAN GREENVILENEWS-CCC	01/02/2018	$1,389.10
	SC BIZ NEWS	01/03/2018	$1,600.00
	ADOBE SYSTEMS, INC.	01/13/2018	$29.99
	GREATER GREENVILLE CHAMBE	01/22/2018	$1,000.00
	GREENVILLE SOCIET	01/30/2018	$1,000.00
			$5,064.55
KELVIN BYRD	AIRGAS SOUTH	01/25/2018	$576.64
	AIRGAS SOUTH	01/26/2018	$97.87
			$674.51
KENDRICK YOUNG	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$19.97
	PAYPAL NADE	01/05/2018	$450.00
	PAYPAL NADE	01/05/2018	$450.00
	SQ JUMPING JUKEBOX,LLC	01/10/2018	$325.00
	FORMS AND SUPPLY - AOPD	01/24/2018	$426.83
	FORMS AND SUPPLY - AOPD	01/25/2018	$12.04
	JASON'S DELI GSC #	01/30/2018	$91.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,775.75
LARRY VAUGHN	BAKER DISTRIBUTING #578	01/03/2018	$12.61
	UNITED REFRIG INC 497	01/03/2018	$6.77
	HAJOCA TAYLORS 72	01/09/2018	$1,379.57
	FORTILINE-GREENVILLE	01/10/2018	$305.28
	AAA SUPPLY INC	01/19/2018	$544.31
	COMBUSTION SERVICES	01/25/2018	$1,082.92
	AAA SUPPLY INC	01/25/2018	$31.78
	WW GRAINGER	01/25/2018	$54.20
	NATIONAL ENERGY CONTROL	01/26/2018	$984.61
			$4,402.05
LIBBY DURHAM	WASTE INDUSTRIES BILLER	01/04/2018	$190.00
	GREENVILLE TURF AND TRACT	01/11/2018	$105.69
	FORMS AND SUPPLY - AOPD	01/23/2018	$35.65
	LANDSCAPERS MARKET	01/29/2018	$2,370.15
			$2,701.49
LISA PATTERSON	PCI PATTERSON VETERINA	01/25/2018	$843.03
	IDEXX DISTRIBUTION INC	01/25/2018	$1,442.86
	IDEXX DISTRIBUTION INC	01/25/2018	$185.90
	FORMS AND SUPPLY - AOPD	01/26/2018	$59.78
	FORMS AND SUPPLY - AOPD	01/25/2018	$45.28
	FORMS AND SUPPLY - AOPD	01/26/2018	$23.79
	FORMS AND SUPPLY - AOPD	01/26/2018	$0.86
	HENRY SCHEIN	01/30/2018	$36.02
	FORMS AND SUPPLY - AOPD	01/29/2018	$4.04
			$2,641.56
LISA SMITH	DBC BLICK ART MATERIAL	01/04/2018	$153.12
	DBC BLICK ART MATERIAL	01/10/2018	$65.28
	AMAZON MKTPLACE PMTS	01/10/2018	$38.27
	TARGET 00019372	01/10/2018	$4.23
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$588.74
	TAKACH PAPER	01/16/2018	$183.50
	LOWES #00667	01/22/2018	$115.52
	LOWES #00667	01/23/2018	$134.85
	HIGHWATER CLAYS INC	01/23/2018	$340.38
	DBC BLICK ART MATERIAL	01/25/2018	$623.34
	DBC BLICK ART MATERIAL	01/25/2018	$15.24
	SPRINT SYSTEMS OF PHOTOG	01/25/2018	$769.00
	Society for Photographic	01/25/2018	$125.00
			$3,156.47
LYNN WOODS	PRAXAIR DIST INC OAM	01/25/2018	$61.06
	HENRY SCHEIN	01/25/2018	$426.31
	HENRY SCHEIN	01/24/2018	$101.90
			$589.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	USC EMALL	01/02/2018	$26.00
	USC EMALL	01/03/2018	$26.00
	FORMS AND SUPPLY - AOPD	01/08/2018	$249.10
	NACADA	01/12/2018	$140.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$29.11
	UPSTATE EVENT SERVICES	01/11/2018	$392.38
	FORMS AND SUPPLY - AOPD	01/12/2018	$51.11
	AMAZON MKTPLACE PMTS	01/13/2018	$14.83
	FORMS AND SUPPLY - AOPD	01/16/2018	$5.89
	TPM	01/22/2018	$168.03
	STAPLS7190864910000001	01/24/2018	$5.36
	STAPLS7191196338000001	01/30/2018	$60.65
			$1,168.46
MARK DEGRAFFINREID	MANUFACTURING SOLUTIONS I	01/11/2018	$606.74
	SPECIALTY STEELS	01/18/2018	$1,881.29
	AIRGAS SOUTH	01/23/2018	$795.38
	FORMS AND SUPPLY - AOPD	01/23/2018	$36.87
	OXFORD CLEANERS	01/25/2018	$8.48
	FORMS AND SUPPLY - AOPD	01/24/2018	$51.11
	WELDORS SUPPLY HOUSE INC	01/26/2018	$987.92
			$4,367.79
MARY BROCKMAN	RR DONNELLEY-PAYMETRIC	01/03/2018	$1,488.16
	ACADEMIC SUPPLIER OFFICE	01/06/2018	$110.38
	ACADEMIC SUPPLIER OFFICE	01/09/2018	$110.38
	ACADEMIC SUPPLIER OFFICE	01/09/2018	$502.41
	ACADEMIC SUPPLIER OFFICE	01/11/2018	$502.41
	FORMS AND SUPPLY - AOPD	01/23/2018	$128.58
	FORMS AND SUPPLY - AOPD	01/23/2018	$34.02
	FORMS AND SUPPLY - AOPD	01/23/2018	$9.52
	FORMS AND SUPPLY - AOPD	01/24/2018	$11.51
	ACADEMIC SUPPLIER OFFICE	01/26/2018	$556.50
	ADA TESTS 800-232-1694	01/26/2018	$430.00
			$3,883.87
MARY HENDRIX	CINTAS 216	01/03/2018	$26.50
	KRISPY KREME DOUGH	01/05/2018	$103.60
	CINTAS 216	01/09/2018	$26.50
	PRAXAIR DISTRIBUTION I	01/09/2018	$19.08
	WWW.APPOINTY.COM	01/11/2018	$49.99
	FORMS AND SUPPLY - AOPD	01/11/2018	$75.81
	FORMS AND SUPPLY - AOPD	01/11/2018	$6.21
	CINTAS 216	01/16/2018	$26.50
	CINTAS 216	01/23/2018	$26.50
	AMAZON MKTPLACE PMTS	01/25/2018	$89.90
	CINTAS 216	01/30/2018	$26.50
			$477.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	MARIANNA INDUSTRIES	01/12/2018	$1,417.96
	YOUR NEW SCHOOL	01/25/2018	$687.48
			$2,105.44
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	01/17/2018	$62.86
			$62.86
MELISSA BAKER	EGENFEE 25399597667	01/04/2018	$8.00
	DELTA AIR 0067034908736	01/03/2018	$365.51
	DELTA AIR 0067035270310	01/04/2018	$443.51
	EGENFEE 25400712019	01/07/2018	$8.00
	EGENFEE 25404483945	01/05/2018	$8.00
	EGENFEE 25402429043	01/05/2018	$8.00
	DELTA AIR 0067035110433	01/04/2018	$365.51
	AMERICAN AIR0017035096902	01/04/2018	$340.40
	EGENFEE 25430877490	01/13/2018	$8.00
	EGENFEE 25430877703	01/13/2018	$8.00
	EGENFEE 25430877696	01/13/2018	$8.00
	EGENFEE 25430877196	01/12/2018	$8.00
	EGENFEE 25430877279	01/12/2018	$8.00
	DELTA AIR 0067037715955	01/12/2018	$445.50
	DELTA AIR 0067037374071	01/11/2018	$445.50
	DELTA AIR 0067037715940	01/12/2018	$445.50
	DELTA AIR 0067037715969	01/12/2018	$445.50
	DELTA AIR 0067037369468	01/11/2018	$445.50
	EGENFEE 25450157057	01/17/2018	$8.00
	AMERICAN AIR0017038929722	01/16/2018	$448.49
	AMERICAN AIR0017040741746	01/22/2018	$319.50
	EGENFEE 25472459680	01/23/2018	$8.00
	EGENFEE 25410022715	01/24/2018	$8.00
	AMERICAN AIR0017040995488	01/23/2018	$406.51
	AMERICAN AIR0017041480987	01/24/2018	$565.50
	EGENFEE 25482388716	01/25/2018	$8.00
	EGENFEE 25497306593	01/30/2018	$8.00
	DELTA AIR 0067042781378	01/29/2018	$509.50
	DELTA AIR 0067042831225	01/29/2018	$509.50
	EGENFEE 25497306494	01/30/2018	$8.00
			$6,621.43
MICHAEL FISHER	AMAZON MKTPLACE PMTS	01/24/2018	$19.99
	BATTERIES PLUS 692	01/30/2018	$103.02
			$123.01
MICHAEL RUFF	WM SUPERCENTER #5487	01/02/2018	$14.86
	THE HOME DEPOT #1124	01/04/2018	$91.11
	THE HOME DEPOT #1124	01/05/2018	$38.58
	UNITED REFRIG INC 487	01/08/2018	$90.23
	WM SUPERCENTER #5487	01/08/2018	$13.11
	UNITED REFRIG INC 487	01/08/2018	$55.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUFF	UNITED REFRIG INC 487	01/08/2018	$49.29
	UNITED REFRIG INC 487	01/10/2018	$44.56
	TOTAL MAINTENANCE SOLUTIO	01/10/2018	$155.81
	THE HOME DEPOT #1124	01/09/2018	$90.47
	TOTAL MAINTENANCE SOLUTIO	01/11/2018	$689.60
	IN CROWN PLUMBING, INC	01/11/2018	$150.00
	GTC CE	01/16/2018	$395.00
	TOTAL MAINTENANCE SOLUTIO	01/22/2018	$249.57
	THE HOME DEPOT #1127	01/24/2018	$86.17
	THE HOME DEPOT #1127	01/26/2018	$5.27
	CMH #43 DV OF HAINES	01/26/2018	$41.29
	THE HOME DEPOT #1126	01/25/2018	$60.70
			$2,320.95
MICHELLE ASHLEY	THE ATLANTA DENTAL SUPPLY	01/02/2018	$1,047.53
	PRAXAIR DISTRIBUTION I	01/03/2018	$22.90
	DENTAL ASSISTING NATIONAL	01/03/2018	$110.00
	LANDAUER INC	01/12/2018	$1,235.60
	DENTAL ASSISTING NATIONAL	01/13/2018	$65.00
	SC.GOV	01/12/2018	$1,378.50
	ADHA WEBSITE	01/12/2018	$267.00
	ADHA WEBSITE	01/16/2018	$267.00
	DENTAL ASSISTING NATIONAL	01/19/2018	$65.00
	PUBLIX 035	01/23/2018	$6.44
			$4,464.97
MIKE KAISER	TRACTOR SUPPLY #747	01/22/2018	$169.54
	DNI AUTO PARTS	01/22/2018	$6.10
			$175.64
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	01/19/2018	$544.83
	VWR INTERNATIONAL INC	01/19/2018	$338.10
	VWR INTERNATIONAL INC	01/19/2018	$29.16
	VWR INTERNATIONAL INC	01/19/2018	$108.73
	TFS FISHERSCI ECOM ATL	01/20/2018	$250.33
	TFS FISHERSCI ECOM ATL	01/20/2018	$204.33
			$1,475.48
NANCY ENGLISBE	FACEBK EXHZYD6EC2	12/31/2017	$2.87
	FACEBK DXHZYD6EC2	12/31/2017	$172.90
	BURRELLESLUCE	01/03/2018	$218.40
	GREATER GREER CHAMBE	01/03/2018	$200.00
	GAN GREENVILENEWS-CCC	01/05/2018	$4,340.09
	GATHERCONTENT	01/10/2018	$149.00
	PROFESSIONAL PARTY RENTAL	01/12/2018	$148.40
	THE GREER CITIZEN	01/23/2018	$33.00
	RR DONNELLEY-PAYMETRIC	01/29/2018	$1,111.04
			$6,375.70
NANCY JONES	FORMS AND SUPPLY - AOPD	01/08/2018	$111.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$111.44
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	01/05/2018	$110.96
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$21.95
	FORMS AND SUPPLY - AOPD	01/08/2018	$69.31
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$197.55
	CHICK-FIL-A #00466	01/15/2018	$648.22
	PAPA JOHN'S #00584	01/17/2018	$82.52
	IHOP #0411	01/24/2018	$86.27
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$81.41
			$1,298.19
PALMIRA VAZQUEZ	WAL-MART #0640	01/03/2018	$62.82
	ALDI 76091	01/02/2018	$27.15
	PUBLIX #602	01/03/2018	$81.82
	BI-LO GROCERY #5704	01/04/2018	$118.98
	ALDI 76078	01/05/2018	$65.71
	SAMS CLUB #8278	01/05/2018	$235.42
	WM SUPERCENTER #640	01/05/2018	$128.14
	BI-LO GROCERY #5704	01/08/2018	$62.73
	ALDI 76078	01/09/2018	$16.60
	WM SUPERCENTER #640	01/11/2018	$6.12
	WAL-MART #0640	01/15/2018	$118.67
	SAMSCLUB #8278	01/15/2018	$217.19
	BI-LO GROCERY #5704	01/16/2018	$51.13
	WAL-MART #0640	01/23/2018	$60.36
	WAL-MART #1281	01/23/2018	$2.68
	ALDI 76078	01/23/2018	$77.91
	ALDI 76078	01/27/2018	$68.60
	SAMSCLUB #8142	01/27/2018	$152.87
	WM SUPERCENTER #1035	01/27/2018	$129.83
			$1,684.73
PAM D GREEN	PUBLIX #205	01/04/2018	$37.00
	PUBLIX #205	01/22/2018	$22.41
	Amazon.com	01/23/2018	$12.39
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$111.23
	AMERICAN ASSOC OF COM	01/26/2018	$805.00
	CANBRETT LLC	01/29/2018	$177.92
	DOC-NIST 301-975-3880	01/30/2018	$171.00
			$1,336.95
PATRICK WAGNER	LA UNICA	01/11/2018	$21.90
	IBI - SUPPLYWORKS #2251	01/11/2018	$890.77
	LA UNICA WADE HAMPTON	01/15/2018	$19.56
	VGO MARKET	01/15/2018	$14.96
	HOLYLAND ONTERNATIONAL GR	01/15/2018	$38.42
	ASIAN MARKET TAYLORS LLC	01/15/2018	$51.78
	ASIAN MARKET TAYLORS LLC	01/29/2018	$125.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,162.48
PAUL SNOAD	REPUBLIC SERVICES TRASH	01/02/2018	$829.77
	IN SHRED WITH US	01/03/2018	$74.95
	REPUBLIC SERVICES TRASH	01/04/2018	$94.38
	THE HOME DEPOT #1127	01/03/2018	$19.02
	WCI WASTECONNECTIONSSC	01/04/2018	$2,161.54
	OFFICEMAX CT IN#478502	01/05/2018	$2,163.67
	IN TOMA FIRE PROTECTION	01/05/2018	$409.10
	CAPE COD BRASS & SECURITY	01/04/2018	$58.11
	HILL MANUFACTURING CO INC	01/09/2018	$333.27
	IBI - SUPPLYWORKS #2251	01/08/2018	$2,092.71
	DADE PAPER ATLANTA	01/10/2018	$2,364.65
	WW GRAINGER	01/11/2018	$41.93
	DADE PAPER ATLANTA	01/15/2018	$381.60
	Greater Greenville Sanita	01/16/2018	$360.00
	GREGORY PEST SOLUTIONS	01/16/2018	$170.00
	GREGORY PEST SOLUTIONS	01/16/2018	$649.00
	WCI WASTECONNECTIONSSC	01/22/2018	$2,161.54
	IBI - SUPPLYWORKS #2251	01/19/2018	$207.93
	WW GRAINGER	01/25/2018	$44.18
	UNITED CHEMICAL & SUPP	01/26/2018	$6,930.99
			$21,548.34
PENELOPE BOHNENBERGER	WALMART.COM	01/10/2018	$72.09
	FORMS AND SUPPLY - AOPD	01/11/2018	$30.80
	FORMS AND SUPPLY - AOPD	01/11/2018	$24.34
	FORMS AND SUPPLY - AOPD	01/24/2018	$31.11
	FORMS AND SUPPLY - AOPD	01/24/2018	$22.01
	FORMS AND SUPPLY - AOPD	01/29/2018	$47.50
			$227.85
PRESTON HOWARD	ADVANCE AUTO PARTS #5830	01/25/2018	$136.99
	CRIMP SUPPLY	01/27/2018	$489.23
	WW GRAINGER	01/29/2018	$212.47
			$838.69
RAY LAMBERT	PAYFLOW/PAYPAL	01/02/2018	$7.20
	WPY South Carolina Women	01/24/2018	$189.00
	WPY South Carolina Women	01/24/2018	$189.00
			$385.20
RENE' GARRICK	BI-LO GROCERY #5188	01/09/2018	$9.23
	MARYS LUNCH BOX	01/16/2018	$1,081.80
	UT NISOD	01/22/2018	$425.00
			$1,516.03
RENEE RUBNER	LaerdalMedical	01/04/2018	$1,665.00
	CHANNING BETE CO AHA	01/04/2018	$264.00
	AAPC - WEB	01/05/2018	$90.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	NRA SERVSAFE	01/24/2018	$120.81
	BAGATELLE CATERERS	01/25/2018	$221.28
	PRAXAIR DIST INC OAM	01/26/2018	$7.89
			$2,368.98
RHODONA RODDENBERRY	THE ASSOC FOR INST RES	01/10/2018	$140.00
	THE ASSOC FOR INST RES	01/10/2018	$75.00
	THE ASSOC FOR INST RES	01/10/2018	$140.00
	THE ASSOC FOR INST RES	01/10/2018	$190.00
	FORMS AND SUPPLY - AOPD	01/15/2018	$252.97
	PAYPAL SCAIR	01/22/2018	$250.00
	PAYPAL SCAIR	01/24/2018	$250.00
			$1,297.97
RITA SNYDER	EB 2018 BIGPAC LEGISL	01/03/2018	$54.84
	SC BIZ NEWS	01/09/2018	$52.95
	UNITED WAY OF GREENV	01/09/2018	$225.00
	COFFEE BREAK SERVICE	01/12/2018	$33.92
	MARYS LUNCH BOX	01/17/2018	$324.00
	UNITED NEGRO COLLEGE FUND	01/19/2018	$1,500.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$116.89
			$2,307.60
ROBERT COUTCH	UPS 000000223344517	01/04/2018	$88.55
	UPS 000000223344487	01/04/2018	$25.80
	IN MADE YOU LOOK MARKETI	01/08/2018	$280.48
	USPS PO 4536250273	01/10/2018	$1,360.00
	UPS 000000223344018	01/10/2018	$70.65
	WW GRAINGER	01/16/2018	$302.74
	UPS 000000223344038	01/22/2018	$36.09
	AMAZON MKTPLACE PMTS	01/22/2018	$895.00
	UPS 000000223344028	01/22/2018	$44.36
	FORMS AND SUPPLY - AOPD	01/25/2018	$13.45
			$3,117.12
RODNEY JONES	AUTOMATIONDIRECT.COM	01/16/2018	$112.00
	NEWARK US 00000075	01/17/2018	$34.38
	FORMS AND SUPPLY - AOPD	01/23/2018	$57.03
	WW GRAINGER	01/29/2018	$1,545.84
			$1,749.25
SAM DELLORSO	FERGUSON ENT #43	01/03/2018	$236.77
	THE HOME DEPOT #1127	01/05/2018	$14.82
	PROSOURCE #1	01/04/2018	$758.33
	FERGUSON ENT #43	01/11/2018	$18.38
	AAA SUPPLY INC	01/11/2018	$19.19
	THE HOME DEPOT #1127	01/12/2018	$55.54
	PROSOURCE #1	01/16/2018	$9.92
	PROSOURCE #1	01/19/2018	$342.71

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,455.66
SHANE TOMPKINS	THE HOME DEPOT #1127	01/16/2018	$32.73
	THE HOME DEPOT #1127	01/22/2018	$12.59
			$45.32
SHANNON D SHAFER	FORMS AND SUPPLY - AOPD	01/05/2018	$70.85
	JOSTENS INC.	01/22/2018	$61.09
			$131.94
SHARON VARNER	FORMS AND SUPPLY - AOPD	01/15/2018	$101.84
	FORMS AND SUPPLY - AOPD	01/15/2018	$21.14
	FORMS AND SUPPLY - AOPD	01/18/2018	$15.64
	NACADA	01/25/2018	$140.00
			$278.62
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	01/23/2018	$2,499.35
	ATI NURSING	01/24/2018	$2,459.20
			$4,958.55
SHEILA GAINES	ESCO	01/05/2018	$175.00
	PCS COMPANY	01/11/2018	$483.61
	CINTAS 60A SAP	01/19/2018	$79.42
	FORMS AND SUPPLY - AOPD	01/18/2018	$228.11
	CINTAS 60A SAP	01/22/2018	$33.22
	THE HOME DEPOT #1127	01/26/2018	$889.93
	HOMEDEPOT.COM	01/26/2018	$109.18
	FORMS AND SUPPLY - AOPD	01/26/2018	$23.20
			$2,021.67
SHENIECE HUNT	AT HOME STORE 018	01/25/2018	$258.53
	FORMS AND SUPPLY - AOPD	01/26/2018	$32.51
	WM SUPERCENTER #2687	01/26/2018	$86.99
	WM SUPERCENTER #2687	01/26/2018	$4.12
			$382.15
SHERYN C ROBINSON	Medical Shipment, LLC	01/05/2018	$168.85
	MOORE MEDICAL LLC	01/25/2018	$1,383.01
	MOORE MEDICAL LLC	01/26/2018	$1,532.79
			$3,084.65
SHIRLEY HOLCOMBE	CLINE HOSE AND HYDRAULICS	01/09/2018	$144.01
	LANDSCAPERS SUPPLY OF	01/10/2018	$169.86
	THE HOME DEPOT #1124	01/11/2018	$76.31
	THE HOME DEPOT #1124	01/29/2018	$182.42
	LOWES #00528	01/30/2018	$56.14
			$628.74
STEPHEN COOK	DNI AUTO PARTS	01/02/2018	$48.43
	GOODYEAR AUTO SVS CT 2362	01/03/2018	$310.58
	DNI AUTO PARTS	01/03/2018	$53.18
	DNI AUTO PARTS	01/04/2018	$130.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	INTERSTATE BATTERIES	01/05/2018	$128.03
	DNI AUTO PARTS	01/05/2018	$145.03
	INTERSTATE BATTERIES	01/08/2018	$104.77
	GARRETTS DISCOUNT GOLF CA	01/09/2018	$344.50
	DNI AUTO PARTS	01/08/2018	$141.78
	COMMUNICATION SERVICE CEN	01/09/2018	$1,177.50
	KEVIN WHITAKER CHEVROLET	01/10/2018	$108.08
	BATTERY SPECIALISTS	01/10/2018	$55.61
	DNI AUTO PARTS	01/11/2018	$159.94
	DNI AUTO PARTS	01/12/2018	$5.51
	DNI AUTO PARTS	01/16/2018	$76.66
	DNI AUTO PARTS	01/16/2018	$171.97
	FAIRWAY FORD INC	01/18/2018	$99.17
	ADVANCED AUTO & TIRE S	01/18/2018	$1,579.24
	AmazonPrime Membership	01/21/2018	$51.94
	DNI AUTO PARTS	01/19/2018	$47.09
	KEVIN WHITAKER CHEVROLET	01/19/2018	$85.32
	COMPANY WRENCH-LEXINGTON-	01/22/2018	$108.41
	BATTERY SPECIALISTS	01/23/2018	$50.83
	DNI AUTO PARTS	01/22/2018	$48.33
	KEVIN WHITAKER CHEVROLET	01/23/2018	$94.46
	DNI AUTO PARTS	01/23/2018	$95.36
	THE HOME DEPOT #1127	01/24/2018	$13.21
	SOUTHEAST INDUSTRIAL EQUI	01/29/2018	$808.74
	CLINE HOSE AND HYDRAULICS	01/30/2018	$103.21
	DNI AUTO PARTS	01/29/2018	$136.22
	DNI AUTO PARTS	01/29/2018	$10.56
			$6,493.86
STEPHEN TRULUCK	THE HOME DEPOT #1127	01/22/2018	$42.34
	PROSOURCE #1	01/24/2018	$122.31
			$164.65
SUSAN BURCH	PUBLIX #602	01/02/2018	$92.80
	WALMART.COM	01/05/2018	$251.88
	MARVIN'S PRODUCE LLC	01/08/2018	$63.27
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$46.07
	UNITED CHEMICAL & SUPP	01/10/2018	$377.21
	US FOODS 6B	01/10/2018	$511.90
	US FOODS 6B	01/12/2018	$576.97
	FORMS AND SUPPLY - AOPD	01/11/2018	$42.94
	FORMS AND SUPPLY - AOPD	01/12/2018	$23.49
	MARVIN'S PRODUCE LLC	01/16/2018	$53.15
	FAMILY DOLLAR #4399	01/16/2018	$11.13
	FORMS AND SUPPLY - AOPD	01/16/2018	$16.94
	MARVIN'S PRODUCE LLC	01/22/2018	$89.90
	FAMILY DOLLAR #4399	01/22/2018	$12.72
	ZESCO PRODUCTS INC	01/23/2018	$99.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	US FOODS 6B	01/26/2018	$534.10
	FORMS AND SUPPLY - AOPD	01/26/2018	$73.85
			$2,877.38
SUSAN COUCH	PANERA BREAD #601161	01/03/2018	$190.31
	PANERA BREAD #601161	01/03/2018	$79.53
	WAL-MART #0640	01/15/2018	$56.40
	WM SUPERCENTER #640	01/16/2018	$21.75
			$347.99
TED WESTERVELT	HAJOCA TAYLORS 72	01/10/2018	$335.34
	UNITED ELECTRICAL DISTRI	01/17/2018	$1,037.32
	GREGORY ELECTRIC COMPANY	01/18/2018	$2,369.00
	JOHNSON CONTROLS SS	01/22/2018	$798.50
	JOHNSON CONTROLS SS	01/24/2018	$798.50
	JOHNSON CONTROLS SS	01/24/2018	$847.00
	JOHNSON CONTROLS SS	01/24/2018	$838.50
			$7,024.16
TERENCE M BROOKS	PRIORITY ONE SECURITY	01/22/2018	$65.50
	PRIORITY ONE SECURITY	01/22/2018	$65.50
	PRIORITY ONE SECURITY	01/22/2018	$65.50
	PRIORITY ONE SECURITY	01/22/2018	$468.00
	PRIORITY ONE SECURITY	01/22/2018	$65.50
	DESIGN LAB GREENVILLE	01/22/2018	$1,205.98
	PRIORITY ONE SECURITY	01/22/2018	$99.90
	PRIORITY ONE SECURITY	01/22/2018	$65.50
	PRIORITY ONE SECURITY	01/22/2018	$393.00
	PRIORITY ONE SECURITY	01/22/2018	$99.90
	PRIORITY ONE SECURITY	01/22/2018	$40.00
	PRIORITY ONE SECURITY	01/23/2018	$32.75
	PRIORITY ONE SECURITY	01/23/2018	$32.75
	PRIORITY ONE SECURITY	01/23/2018	$32.75
	PRIORITY ONE SECURITY	01/23/2018	$32.75
	PRIORITY ONE SECURITY	01/23/2018	$49.95
	PRIORITY ONE SECURITY	01/23/2018	$20.00
	PRIORITY ONE SECURITY	01/23/2018	$32.75
	PRIORITY ONE SECURITY	01/29/2018	$49.95
			$2,917.93
TERRILYN HAY	DUNBAR ARMORED	01/04/2018	$805.12
	FORMS AND SUPPLY - AOPD	01/05/2018	$171.08
	WPY South Carolina Women	01/22/2018	$189.00
	WPY South Carolina Women	01/22/2018	$189.00
	ALPHA BUSINESS ESSENTIAL	01/23/2018	$27.07
	FORMS AND SUPPLY - AOPD	01/25/2018	$21.63
			$1,402.90
TIMOTHY J TENNIS	STAY ONLINE CORP	01/19/2018	$269.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$269.03
TOM GREGG	LOWES #00667	01/04/2018	$10.75
	AAA SUPPLY INC	01/22/2018	$213.42
	WW GRAINGER	01/23/2018	$100.48
	BLINDS AMERICA	01/29/2018	$65.72
			$390.37
TOMEIKA BENNETT	OUTREACHINC	01/09/2018	$2,250.00
	SAMSCLUB.COM	01/10/2018	$115.98
	MICHAELS STORES 6001	01/14/2018	$13.25
	PARTY CITY 1053	01/19/2018	$12.67
	WAL-MART #2328	01/19/2018	$123.75
	THE HOME DEPOT #1127	01/19/2018	$62.67
	DOLLAR TREE	01/23/2018	$8.48
	PANERA BREAD #601161	01/23/2018	$392.14
	PROFESSIONAL PARTY RENTAL	01/23/2018	$75.51
	FAMILY DOLLAR #4399	01/25/2018	$23.32
	CHICK-FIL-A #00466	01/25/2018	$98.23
	PUBLIX #602	01/29/2018	$31.43
	MARCOS PIZZA - 8283	01/29/2018	$101.00
			$3,308.43
TOMMIE H WHITT	TFS FISHERSCI ECOM ATL	01/06/2018	$194.61
	VWR INTERNATIONAL INC	01/10/2018	$34.34
	IMMUCOR INC.	01/09/2018	$417.74
	ASCP	01/10/2018	$150.00
	VWR INTERNATIONAL INC	01/31/2018	$13.11
			$809.80
TRACY NUTTING	FORMS AND SUPPLY - AOPD	01/18/2018	$301.90
			$301.90
VICKIE MAXWELL	WAV SC UPSTATE PARALEGAL	01/11/2018	$150.00
	PAYPAL GCBA	01/19/2018	$90.00
	ASIS INTL ONLINE	01/24/2018	$195.00
			$435.00
WES ADAMS	PRAXAIR DISTRIBUTION I	01/03/2018	$11.45
	TFS FISHERSCI ECOM ATL	01/16/2018	$193.24
	FORMS AND SUPPLY - AOPD	01/17/2018	$111.55
	PRAXAIR DIST INC OAM	01/26/2018	$11.83
			$328.07

Total for GREENVILLE TECH COLLEGE: $208,541.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA EINARSSON	FOOD LION #2653	01/03/2018	$14.86
	FOOD LION #2506	01/05/2018	$73.05
	FOOD LION #2506	01/16/2018	$42.55
	FOOD LION #2506	01/19/2018	$38.89
	FOOD LION #2506	01/26/2018	$82.04
			$251.39
ANDRETTA C JACKSON	STAPLS7190053977000004	01/11/2018	$251.53
	STAPLS7190053977000001	01/11/2018	$106.49
	STAPLS7190053977000005	01/12/2018	$323.99
	ACCO BRANDS DIRECT	01/18/2018	$194.11
	STAPLS7188352405000003	01/19/2018	$269.99
	STAPLS7190053977003001	01/19/2018	$106.49
	STAPLS7190053977000002	01/19/2018	$14.68
	FORMS AND SUPPLY - AOPD	01/22/2018	$533.58
	STAPLS7190834415000001	01/24/2018	$360.77
	FORMS AND SUPPLY - AOPD	01/25/2018	$130.06
			$2,291.69
ANN S WILSON	ASHI EDUCATION INC	01/19/2018	$184.00
	THE HOME DEPOT #1112	01/24/2018	$36.61
			$220.61
APRIL L BOONE	AMAZON MKTPLACE PMTS	01/29/2018	$15.00
			$15.00
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	12/29/2017	$19.95
	INFOCHECKUSA.COM	12/29/2017	$19.95
	INFOCHECKUSA.COM	01/02/2018	$19.95
	INFOCHECKUSA.COM	01/04/2018	$63.80
	INFOCHECKUSA.COM	01/05/2018	$19.95
	INFOCHECKUSA.COM	01/10/2018	$19.95
	INFOCHECKUSA.COM	01/11/2018	$19.95
	INFOCHECKUSA.COM	01/17/2018	$19.95
	INFOCHECKUSA.COM	01/17/2018	$19.95
	INFOCHECKUSA.COM	01/17/2018	$19.95
	INFOCHECKUSA.COM	01/19/2018	$19.95
	INFOCHECKUSA.COM	01/19/2018	$19.95
	INFOCHECKUSA.COM	01/19/2018	$19.95
	INFOCHECKUSA.COM	01/24/2018	$19.95
	INFOCHECKUSA.COM	01/24/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
			$363.05
BARBARA LAKE	NORTHEAST TROPHIES & A	01/03/2018	$37.80
	ACADEMY.COM	01/19/2018	$178.19
	ACADEMY.COM	01/25/2018	$80.99
			$296.98
BENJAMIN D BAIR	HOSEPOWER USA	01/23/2018	$6.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6.82
BETTY BROACH	MUNICIPAL ONLINE PAYMENT	01/03/2018	$1.25
	COMPORIUM-RHTC CC RET	01/04/2018	$848.50
	CITY OF LANCASTER	01/03/2018	$88.11
	SPEEDPAY:DUKE-ENERGY	01/04/2018	$1,430.37
	COMPORIUM-RHTC CC RET	01/10/2018	$518.61
	WW GRAINGER	01/11/2018	$172.06
	FORMS AND SUPPLY - AOPD	01/12/2018	$351.93
	FORESTRY SUPPLIERS INC	01/11/2018	$69.74
	VWR INTERNATIONAL INC	01/23/2018	$126.58
	LANCASTER COUNTY NATURAL	01/22/2018	$22.00
	VWR INTERNATIONAL INC	01/25/2018	$175.83
	ACADEMIC SUPPLIER OFFICE	01/24/2018	$223.10
	USPS PO 4547400923	01/25/2018	$200.00
			$4,228.08
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	01/09/2018	$16.68
	FORMS AND SUPPLY - AOPD	01/09/2018	$130.50
	FORMS AND SUPPLY - AOPD	01/09/2018	$258.56
	BESTBUYCOM805526609827	01/16/2018	$29.13
	VZWRLSS IVR VB	01/17/2018	$494.91
	VZWRLSS IVR VB	01/17/2018	$685.26
	FORMS AND SUPPLY - AOPD	01/19/2018	$398.81
	FORMS AND SUPPLY - AOPD	01/19/2018	$452.47
	FORMS AND SUPPLY - AOPD	01/19/2018	$332.34
	FORMS AND SUPPLY - AOPD	01/26/2018	$265.87
	FORMS AND SUPPLY - AOPD	01/29/2018	$131.72
			$3,196.25
BRENDA CROSBY	HACH COMPANY	12/28/2017	$78.01
	USGOVT PRINT OFC 32	01/02/2018	$335.00
	ULINE SHIP SUPPLIES	01/04/2018	$2,240.18
	SQ MID-ATLANTIC MOSQUITO	01/10/2018	$240.00
	HIGH PURITY STANDARDS LL	01/11/2018	$355.00
	ENVIRONMENTAL EXPRESS	01/11/2018	$584.01
	FORMS AND SUPPLY - AOPD	01/12/2018	$14.59
	RADIATION SAFETY ASOCIATE	01/17/2018	$570.50
	TAYLOR TECHNOLOGIES INC	01/18/2018	$92.04
	ULINE SHIP SUPPLIES	01/24/2018	$147.85
	STAPLS7190791728000001	01/23/2018	$118.79
	ADVANCED INSTRUMEN	01/24/2018	$1,976.54
	HORIZON TECHNOLOGY INC	01/26/2018	$397.54
	PRINTING SUPPLIES USA LLC	01/25/2018	$26.00
	US INK AND TONER	01/26/2018	$477.35
	HIGH PURITY STANDARDS LL	01/30/2018	$199.23
			$7,852.63
BRENDA WILLIAMS	STAPLS7188869389000001	01/03/2018	$22.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	GO2MARINE	01/16/2018	$71.16
	MANAGEDPRINT	01/16/2018	$448.20
	ARC 300	01/30/2018	$104.76
			$646.25
BRIDGETTE L HACKLER	EON PRODUCTS, INC.	01/05/2018	$1,073.21
			$1,073.21
BROOKE BRITTAIN	FOOD LION #2506	01/04/2018	$48.23
	FOOD LION #2506	01/08/2018	$53.66
	PUBLIX #1095	01/09/2018	$28.05
	PUBLIX #656	01/09/2018	$25.00
	FOOD LION #2506	01/16/2018	$44.89
	FOOD LION #2506	01/19/2018	$39.94
	FOOD LION #2506	01/29/2018	$63.47
			$303.24
CARLTON DOZIER	STAPLS7189031999000004	12/30/2017	$402.72
	Hopkins Medical Product	01/12/2018	$419.70
	JET.COM	01/15/2018	$197.21
			$1,019.63
CAROLYN G SCHWARZ	LOWES #00655	01/10/2018	$28.30
	LOWES #00655	01/23/2018	$45.58
	SMITH RUBBER STAMP & SEAL	01/25/2018	$160.70
	LOWES #00655	01/26/2018	$10.10
			$244.68
CATHY ROBINSON	RED WING SHOE STORE #1	01/05/2018	$172.80
	FORMS AND SUPPLY - AOPD	01/08/2018	$113.78
	WEASC	01/19/2018	$1,750.00
	AMERICAN BACKFLOW PREVENT	01/24/2018	$475.00
			$2,511.58
CHARLENE HUTSON	ULINE SHIP SUPPLIES	01/09/2018	$1,208.88
	ULINE SHIP SUPPLIES	01/09/2018	$309.29
	ULINE SHIP SUPPLIES	01/09/2018	$611.45
	WRS/HEALTH ED/CHILD	01/19/2018	$162.00
	HL FLAKE SECURITY HARD	01/23/2018	$157.19
	HL FLAKE SECURITY HARD	01/23/2018	$429.68
			$2,878.49
CHARLOTTE HUGGINS	VERIZON WRLS 09196-01	12/29/2017	$64.78
	TFS FISHER SCI ATL	01/03/2018	$285.15
	CORRUGATED CONTAINERS INC	01/03/2018	$153.90
	SC.GOV	01/10/2018	$501.00
	Amazon.com	01/13/2018	$8.63
	GREENWOOD CPW	01/17/2018	$182.33
			$1,195.79
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	01/02/2018	$304.25
	WALMART.COM 8009666546	01/03/2018	$21.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	WEST MARINE #5547	01/02/2018	$66.23
	SPIRIT COMMUNICATIONS EB	01/05/2018	$22.63
	AMERICAN AIR0017038872188	01/16/2018	$511.00
	AMERICAN AIR0012168366055	01/19/2018	$510.99
	FSI SCE&G PAYMENT	01/22/2018	$1,000.00
	WESTBURY ACE HDWE	01/22/2018	$151.19
	WESTBURY ACE HDWE	01/22/2018	$150.00
	WM SUPERCENTER #1383	01/22/2018	$125.50
	FSI SCE&G PAYMENT	01/22/2018	$354.43
			$3,217.41
CONNIE L THOMPSON	IN PEE DEE REGIONAL EMER	01/24/2018	$210.00
	HONDA OF COLUMBIA	01/25/2018	$149.38
	Amazon.com	01/27/2018	$66.90
			$426.28
COREY T ROBERTS	LOWES #00433	01/02/2018	$15.98
	FERGUSON ENT #27	01/08/2018	$21.29
	LOWES #00433	01/08/2018	$16.68
	STOCK BLDG SUPPLY 4126	01/09/2018	$83.86
	LOWES #00433	01/11/2018	$20.57
	FERGUSON ENT #27	01/11/2018	$18.46
	FERGUSON ENT #27	01/11/2018	$19.49
	STOCK BLDG SUPPLY 4126	01/10/2018	$83.86
	HILTONS POWER EQUIPMENT	01/16/2018	$42.77
	ACADEMY SPORTS #103	01/17/2018	$53.99
	ACADEMY SPORTS #103	01/17/2018	$97.19
	LOWES #00433	01/18/2018	$44.12
	THE HOME DEPOT #1109	01/23/2018	$187.33
	THE HOME DEPOT #1110	01/23/2018	$100.76
			$806.35
CYNTHIA B HAMILTON	THE STATE NEWSPAPER	01/29/2018	$978.50
	ANDERSON INDEPENDENT	01/29/2018	$920.75
			$1,899.25
CYNTHIA E PELLOS	USPS PO 4514830245	01/10/2018	$26.00
	TMS CENTER FOR BREAST	01/09/2018	$175.00
	LOWES #00655	01/30/2018	$266.16
			$467.16
DANA A WAGGONER	BIOQUELL INC	01/24/2018	$270.00
	STAPLES 00103234	01/26/2018	$125.63
			$395.63
DAVID RIVERS	WAL-MART #2214	01/02/2018	$43.05
	WAL-MART #1339	01/03/2018	$162.50
	WAL-MART #1339	01/03/2018	$14.85
	OFFICEMAX CT IN#474966	01/04/2018	$430.63
	OFFICEMAX CT IN#474954	01/04/2018	$87.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#472464	01/04/2018	$375.35
	OFFICEMAX CT IN#470840	01/04/2018	$25.40
	OFFICEMAX CT IN#479469	01/05/2018	$441.77
	OFFICEMAX CT IN#479276	01/05/2018	$125.12
	4INKJETS	01/05/2018	$45.98
	FORMS AND SUPPLY - AOPD	01/05/2018	$26.59
	OFFICEMAX CT IN#482415	01/09/2018	$234.46
	OFFICEMAX CT IN#482370	01/09/2018	$87.97
	FORMS AND SUPPLY - AOPD	01/09/2018	$23.52
	FORMS AND SUPPLY - AOPD	01/09/2018	$8.97
	FORMS AND SUPPLY - AOPD	01/09/2018	$11.73
	STAPLES 00103234	01/09/2018	$110.16
	STAPLS7189964462000001	01/10/2018	$20.31
	OFFICEMAX CT IN#490883	01/11/2018	$346.18
	OFFICEMAX CT IN#490636	01/11/2018	$705.81
	OFFICEMAX CT IN#490613	01/11/2018	$197.11
	GRAPHIC CONTROLS/VER	01/12/2018	$213.29
	CLINICAL AND LABORATORY S	01/11/2018	$39.60
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$39.99
	OFFICEMAX CT IN#498673	01/12/2018	$292.40
	FORMS AND SUPPLY - AOPD	01/12/2018	$626.38
	WAL-MART #1339	01/16/2018	$12.88
	STAPLES DIRECT	01/19/2018	$4.20
	STAPLS7190480779000001	01/19/2018	$23.93
	OFFICEMAX CT IN#511202	01/19/2018	$87.59
	FORMS AND SUPPLY - AOPD	01/18/2018	$12.06
	OFFICEMAX CT IN#515973	01/19/2018	$913.68
	STAPLS7189964462000002	01/24/2018	$17.87
	OFFICEMAX CT IN#514068	01/24/2018	$190.93
	OFFICEMAX CT IN#523598	01/24/2018	$96.22
	OFFICEMAX CT IN#526225	01/25/2018	$152.79
	OFFICEMAX CT IN#523458	01/25/2018	$81.67
	OFFICEMAX CT IN#527109	01/25/2018	$87.59
	OFFICEMAX CT IN#529520	01/26/2018	$441.77
	OFFICEMAX CT IN#529348	01/26/2018	$218.79
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$30.49
	FORMS AND SUPPLY - AOPD	01/29/2018	$3.15
	OFFICEMAX CT IN#532224	01/30/2018	$177.29
	AMAZON MKTPLACE PMTS	01/30/2018	$43.93
	OFFICEMAX CT IN#535134	01/30/2018	$303.35
	OFFICEMAX CT IN#532714	01/30/2018	$223.88
	WM SUPERCENTER #1339	01/30/2018	$98.72
	OFFICEMAX CT IN#534964	01/30/2018	$212.91
			$8,172.61
DEBORAH INABINET	FORMS AND SUPPLY - AOPD	01/16/2018	$21.65
	B&H PHOTO 800-606-6969	01/18/2018	$599.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$621.60
DEBORAH M SHEPARD	LIGHT/MINI IN THE BOX	01/11/2018	$28.47
	3MProds KM85758 18241	01/17/2018	$138.31
	FORMS AND SUPPLY - AOPD	01/24/2018	$910.00
	FORMS AND SUPPLY - AOPD	01/24/2018	$181.56
	STAPLES DIRECT	01/30/2018	$239.61
			$1,497.95
DELETRA J HARMON	WM SUPERCENTER #5318	01/19/2018	$3.75
	FOOD LION #1280	01/19/2018	$8.16
	FOOD LION #1505	01/19/2018	$36.34
	WAL-MART #5318	01/19/2018	$3.75
	FOOD LION #2506	01/24/2018	$23.08
	WAL-MART #0624	01/25/2018	$1.32
	FOOD LION #1280	01/26/2018	$58.54
	WAL-MART #0624	01/29/2018	$4.42
			$139.36
DENISE VELEZ	PAYPAL SCPHA	01/08/2018	$150.00
	PAYPAL SCPHA	01/08/2018	$185.00
	PAYPAL SCPHA	01/08/2018	$185.00
	PAYPAL SCPHA	01/08/2018	$185.00
	TMS CENTER FOR BREAST	01/19/2018	$800.00
	PAYPAL SCPHA	01/22/2018	$185.00
	SC DHEC SYMPOSIUM	01/22/2018	$300.00
	PAYPAL SCPHA	01/22/2018	$185.00
	PAYPAL SCPHA	01/25/2018	$50.00
	SOPHE	01/25/2018	$450.00
	AMERICAN AIR0012169469125	01/25/2018	$287.50
	MIPH-BUSINESS OFFICE	01/29/2018	$90.00
	123 123Signup - Customer	01/30/2018	$125.00
			$3,177.50
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	01/16/2018	$172.45
	SPIRIT COMMUNICATIONS EB	01/16/2018	$23.71
	AMERICAN AIR0012168806340	01/22/2018	$500.99
			$697.15
DORIS MONROE	SC.GOV SCJD EFILE	01/11/2018	$31.74
			$31.74
EDWARD BRYAN RABON	LOWES #00385	01/12/2018	$51.47
	WEST MARINE #197	01/12/2018	$94.26
			$145.73
ELIZABETH CHAFFIN	ACCO BRANDS DIRECT	01/05/2018	$29.80
	USPS PO 4518047500	01/19/2018	$147.00
			$176.80
ERIN WASHINGTON	INFOCHECKUSA.COM	01/03/2018	$19.95
	INFOCHECKUSA.COM	01/03/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	01/04/2018	$19.95
	INFOCHECKUSA.COM	01/04/2018	$19.95
	INFOCHECKUSA.COM	01/05/2018	$19.95
	INFOCHECKUSA.COM	01/05/2018	$19.95
	INFOCHECKUSA.COM	01/05/2018	$19.95
	INFOCHECKUSA.COM	01/05/2018	$19.95
	INFOCHECKUSA.COM	01/08/2018	$19.95
	INFOCHECKUSA.COM	01/08/2018	$19.95
	INFOCHECKUSA.COM	01/09/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/16/2018	$19.95
	INFOCHECKUSA.COM	01/16/2018	$19.95
	INFOCHECKUSA.COM	01/16/2018	$19.95
	INFOCHECKUSA.COM	01/18/2018	$19.95
	INFOCHECKUSA.COM	01/18/2018	$19.95
	INFOCHECKUSA.COM	01/22/2018	$19.95
	INFOCHECKUSA.COM	01/22/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/26/2018	$19.95
	INFOCHECKUSA.COM	01/30/2018	$19.95
	INFOCHECKUSA.COM	01/30/2018	$19.95
	INFOCHECKUSA.COM	01/30/2018	$19.95
	INFOCHECKUSA.COM	01/30/2018	$19.95
	INFOCHECKUSA.COM	01/30/2018	$19.95
			$698.25
EVE LEITZSEY	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$23.21
			$23.21
FELICIA D STEWART	VERIZON WRLS 09196-01	01/08/2018	$254.32
	VERIZON WRLS 09196-01	01/08/2018	$127.16
			$381.48
GARY ROBERTS	WORKBOOTSUSA	01/19/2018	$100.00
	FERGUSON ENT #27	01/24/2018	$31.30
	LOWES #00433	01/24/2018	$39.72
	CAPITAL SUPPLY OF COLUMBI	01/24/2018	$57.78
			$228.80
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	01/22/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	01/22/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
			$119.70
HALEY FLORES	SAVE-A-LOT #45053	01/18/2018	$44.60
	PUBLIX #506	01/19/2018	$47.06
	KROGER #640	01/19/2018	$12.27
	ALDI 76025	01/19/2018	$37.42
	WAL-MART #0514	01/19/2018	$38.49
			$179.84
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	01/15/2018	$366.75
	FORMS AND SUPPLY - AOPD	01/16/2018	$31.80
			$398.55
JAMES J EICHLER	LOWES #00433	12/29/2017	$47.40
	PRAXAIR DIST US 70551	01/03/2018	$81.04
	LOWES #00433	01/05/2018	$35.23
	JOHNSTONE SUPPLY 394	01/18/2018	$8.63
	TRACTOR-SUPPLY-CO #0485	01/26/2018	$117.69
			$289.99
JAN S FEASTER-CARTER	HEALTHCARE CONFERENCE REG	01/09/2018	$545.00
	HEALTHCARE CONFERENCE REG	01/09/2018	$1,090.00
	VZWRLSS IVR VB	01/11/2018	$152.28
	VZWRLSS IVR VB	01/11/2018	$799.47
	VZWRLSS APOCC VISB	01/17/2018	$152.28
	VZWRLSS APOCC VISB	01/18/2018	$799.59
			$3,538.62
JEANETTE L BENJAMIN	OFFICE DEPOT #332	01/03/2018	$63.03
			$63.03
JENNIFER A BARRIER	STAPLS7190258077000001	01/13/2018	$200.73
			$200.73
JERALDINE S COCKEREL	PAYPAL SCPHA	01/10/2018	$50.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$169.91
	VERIZON WRLS 04232-01	01/11/2018	$64.78
	MANAGEDPRINT	01/16/2018	$1,074.56
	FORMS AND SUPPLY - AOPD	01/19/2018	$67.41
	MANAGEDPRINT	01/19/2018	$1,477.35
			$2,904.01
JESSICA L MORRISON	FOOD LION #2506	01/04/2018	$24.46
	FOOD LION #2506	01/23/2018	$36.23
	HARVEYS #1678	01/25/2018	$2.34
	FOOD LION #2506	01/27/2018	$3.57
	FOOD LION #2506	01/29/2018	$43.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	FOOD LION #2506	01/30/2018	$47.20
			$157.69
JESSICA M BERRY	ATC GROUP ATLANTA	01/10/2018	$1,590.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$193.04
	DELTA AIR 0062310333727	01/23/2018	$595.00
	DELTA AIR 0062310333728	01/23/2018	$595.00
	DELTA AIR 0062310333726	01/23/2018	$595.00
			$3,568.04
JOHN H ROBERTS	LOWES #02464	01/19/2018	$254.26
	LOWES #00655	01/23/2018	$30.38
	BATTERIES PLUS	01/30/2018	$7.58
			$292.22
JOHN HARLESTON	QIAGEN INC	12/29/2017	$627.44
	STAPLS7189465044000001	01/03/2018	$132.02
	VERIZON WRLS 04232-01	01/04/2018	$24.29
	IN EUROIMMUN US INC	01/09/2018	$365.92
	FORMS AND SUPPLY - AOPD	01/09/2018	$17.27
	BIOQUELL INC	01/10/2018	$2,084.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$711.66
	STAPLS7190124712000002	01/11/2018	$56.14
	STAPLS7190124712000001	01/11/2018	$693.27
	ATHENS PAPER CHARLOTTE	01/15/2018	$625.65
	FORMS AND SUPPLY - AOPD	01/16/2018	$88.05
	MANAGEDPRINT	01/16/2018	$347.01
	BIO RAD LABORATORIES	01/17/2018	$96.94
	DOHENY POOL SUPPLIES	01/16/2018	$883.97
	SMITH RUBBER STAMP & SEAL	01/23/2018	$23.61
	ATHENS PAPER CHARLOTTE	01/26/2018	$1,121.52
	BOOKPAL, LLC	01/28/2018	$296.59
	LORICK OFFICE PRODUCTS	01/29/2018	$172.49
	SMITH RUBBER STAMP & SEAL	01/30/2018	$181.44
	ACOUSTICAL SOLUTIONS	01/26/2018	$300.00
	BIO RAD LABORATORIES	01/30/2018	$341.28
			$9,190.56
JULIA A SCOTT	VERIZON WRLS 09196-01	12/28/2017	$64.78
	VERIZON WRLS 09196-01	12/28/2017	$130.76
	VERIZON WRLS 04232-01	01/05/2018	$80.20
	VERIZON WRLS 04232-01	01/29/2018	$24.29
	VERIZON WRLS 04232-01	01/29/2018	$40.48
			$340.51
JULIE A ROYCE	LOWES #01718	01/03/2018	$3.53
	ULINE SHIP SUPPLIES	01/05/2018	$300.62
	FORMS AND SUPPLY - AOPD	01/05/2018	$363.40
	FORMS AND SUPPLY - AOPD	01/04/2018	$115.13
	BESTBUYCOM805525616211	01/05/2018	$42.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	THE HOME DEPOT #1127	01/10/2018	$19.94
	CORRUGATED CONTAINERS INC	01/19/2018	$566.04
	LOWES #02595	01/22/2018	$241.42
	Amazon.com	01/22/2018	$37.64
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$26.00
	LOWES #00728	01/24/2018	$12.42
	LOWES #00667	01/26/2018	$98.47
	FORMS AND SUPPLY - AOPD	01/25/2018	$60.89
	FORMS AND SUPPLY - AOPD	01/25/2018	$149.51
			$2,037.40
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	01/02/2018	$27.39
	FORMS AND SUPPLY - AOPD	01/02/2018	$94.09
	FEDEX 26934036	01/03/2018	$168.85
	USPS POSTAGE ENDICIA.COM	01/05/2018	$100.00
	USPS POSTAGE ENDICIA.COM	01/05/2018	$100.00
	ETSY.COM	01/09/2018	$45.90
	DISPLAYS2GO	01/10/2018	$152.14
	WALMART.COM 8009666546	01/10/2018	$54.35
	WALMART.COM 8009666546	01/10/2018	$28.66
	Amazon.com	01/11/2018	$26.97
	FORMS AND SUPPLY - AOPD	01/09/2018	$34.78
	FEDEX 27009996	01/10/2018	$13.53
	USPS POSTAGE ENDICIA.COM	01/11/2018	$300.00
	OFFICE DEPOT #1214	01/10/2018	$116.63
	USPS POSTAGE ENDICIA.COM	01/11/2018	$100.00
	WAYFAIR	01/10/2018	$199.78
	USPS POSTAGE ENDICIA.COM	01/11/2018	$300.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$102.06
	WALMART.COM	01/14/2018	$94.28
	SHOPLET.COM	01/12/2018	$172.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$55.60
	HYMAN PAPER & CHEMICAL	01/12/2018	$158.03
	TARGET.COM	01/16/2018	$278.42
	AMAZON MKTPLACE PMTS	01/16/2018	$302.75
	WALMART.COM 8009666546	01/17/2018	$15.48
	USPS POSTAGE ENDICIA.COM	01/17/2018	$100.00
	USPS POSTAGE ENDICIA.COM	01/18/2018	$500.00
	WALMART.COM 8009666546	01/18/2018	$366.25
	FORMS AND SUPPLY - AOPD	01/17/2018	$341.46
	INJOY HEALTH EDUCATION	01/17/2018	$304.25
	AMAZON MKTPLACE PMTS	01/19/2018	$118.75
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$182.16
	USPS POSTAGE ENDICIA.COM	01/19/2018	$500.00
	FORMS AND SUPPLY - AOPD	01/22/2018	$52.19
	FORMS AND SUPPLY - AOPD	01/22/2018	$62.52
	USPS POSTAGE ENDICIA.COM	01/23/2018	$200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	FORMS AND SUPPLY - AOPD	01/22/2018	$295.90
	USPS POSTAGE ENDICIA.COM	01/23/2018	$200.00
	FORMS AND SUPPLY - AOPD	01/22/2018	$129.04
	Scholastic Education	01/23/2018	$194.40
	USPS POSTAGE ENDICIA.COM	01/23/2018	$500.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$168.20
	FORMS AND SUPPLY - AOPD	01/23/2018	$64.41
	FORMS AND SUPPLY - AOPD	01/24/2018	$348.52
	FORMS AND SUPPLY - AOPD	01/24/2018	$210.48
	MANAGEDPRINT	01/25/2018	$162.00
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$170.98
	FEDEX 27221025	01/27/2018	$149.18
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$43.50
	OFFICESUPPLY.COM	01/30/2018	$392.84
			$8,798.72
KATHY FOSTER NELSON	VERIZON WRLS 04232-01	01/22/2018	$174.84
			$174.84
KATHY WILSON	HYDROGEOLOGY SYMP	01/23/2018	$250.00
	DIXIE TROPHIES INC	01/25/2018	$48.60
			$298.60
KELLEY S HAYNIE	ATT BILL PAYMENT	01/03/2018	$93.55
	FORMS AND SUPPLY - AOPD	01/18/2018	$36.27
	SPIRIT COMMUNICATIONS EB	01/19/2018	$7.77
			$137.59
KENDRA REMBOLD	KROGER CO 012	01/05/2018	$51.02
	FOOD LION #2506	01/05/2018	$37.19
	TRADER JOE'S #753 QPS	01/05/2018	$54.65
	PIGGLY WIGGLY #194	01/05/2018	$33.08
	FOOD LION #0343	01/05/2018	$52.99
	SHUMPERT'S IGA	01/19/2018	$19.34
			$248.27
KENESHA ATKINSON	FORMS AND SUPPLY - AOPD	12/29/2017	$50.34
	DELTA AIR 0062308945946	01/05/2018	$456.00
	EB CONFERENCE FOR FOO	01/17/2018	$1,635.00
	AMAZON MKTPLACE PMTS	01/22/2018	$147.60
	SQ MID-ATLANTIC MOSQUITO	01/26/2018	$240.00
	STAPLS7191163572000001	01/27/2018	$101.64
	AMERICAN AIR0012170104131	01/29/2018	$707.20
			$3,337.78
KEVIN G WATTS	HESCO INC	01/15/2018	$435.99
	HESCO INC	01/15/2018	$10.39
	BATTERIES PLUS #66	01/17/2018	$54.96
			$501.34
KEYONA SPURGEON	FRAME USA MOTO	12/29/2017	$1,326.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYONA SPURGEON	FORMS AND SUPPLY - AOPD	12/29/2017	$42.10
	LOWES #01718	01/02/2018	$442.61
	WW GRAINGER	01/04/2018	$18.32
	FORMS AND SUPPLY - AOPD	01/05/2018	$502.67
	STAPLES DIRECT	01/06/2018	$1,267.62
	LOWES #02548	01/05/2018	$23.60
	FORMS AND SUPPLY - AOPD	01/04/2018	$504.64
	FORMS AND SUPPLY - AOPD	01/05/2018	$985.09
	LATHAMS HARDWARE	01/09/2018	$12.82
	FORMS AND SUPPLY - AOPD	01/08/2018	$295.73
	TAB PRODUCTS	01/11/2018	$118.79
	SMITH RUBBER STAMP & SEAL	01/11/2018	$119.91
	FORMS AND SUPPLY - AOPD	01/10/2018	$465.75
	STAPLS7189669816000001	01/13/2018	$13.98
	WALLMONKEYS DECALS	01/16/2018	$57.23
	FORMS AND SUPPLY - AOPD	01/15/2018	$337.47
	LOWES #02548	01/16/2018	$216.24
	WALMART.COM	01/17/2018	$68.13
	FORMS AND SUPPLY - AOPD	01/16/2018	$293.60
	MEDIBDG KIDSLOVESTICKERS	01/17/2018	$119.40
	FORMS AND SUPPLY - AOPD	01/17/2018	$193.98
	FORMS AND SUPPLY - AOPD	01/17/2018	$3.59
	FRAME USA MOTO	01/20/2018	$673.04
	WW GRAINGER	01/19/2018	$24.42
	LOWES #00907	01/20/2018	$10.85
	ACADEMY - CDR	01/19/2018	$169.00
	STAPLES DIRECT	01/20/2018	$143.07
	FORMS AND SUPPLY - AOPD	01/19/2018	$122.43
	MEDIBDG KIDSLOVESTICKERS	01/22/2018	$119.40
	FORMS AND SUPPLY - AOPD	01/22/2018	$122.43
	FORMS AND SUPPLY - AOPD	01/23/2018	$14.88
	FORMS AND SUPPLY - AOPD	01/24/2018	$682.98
	FORMS AND SUPPLY - AOPD	01/24/2018	$122.43
	FORMS AND SUPPLY - AOPD	01/24/2018	$99.25
	FORMS AND SUPPLY - AOPD	01/25/2018	$224.15
	FORMS AND SUPPLY - AOPD	01/29/2018	$81.79
			$10,039.86
KIM BROOKS	LORICK OFFICE PRODUCTS	01/04/2018	$889.38
	MOTOROLA SOLUTIONS ONLIN	01/06/2018	$89.46
	MOTOROLA SOLUTIONS ONLIN	01/06/2018	$89.46
	MOTOROLA SOLUTIONS ONLIN	01/06/2018	$89.46
	VZWRLSS IVR VB	01/20/2018	$114.21
			$1,271.97
KIM CLYBURN	W M SYMPOSIA INC	01/04/2018	$1,175.00
	VZWRLSS APOCC VISB	01/17/2018	$38.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.07
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	01/10/2018	$166.92
			$166.92
KRISTINA SINGH	BI-LO GROCERY #5282	01/29/2018	$19.29
			$19.29
LACHANDRA WOOD	INFOCHECKUSA.COM	01/04/2018	$19.95
	INFOCHECKUSA.COM	01/09/2018	$19.95
	INFOCHECKUSA.COM	01/12/2018	$19.95
	INFOCHECKUSA.COM	01/18/2018	$19.95
			$79.80
LAURA E DECKER	FORMS AND SUPPLY - AOPD	01/29/2018	$301.80
			$301.80
LAVINIA K HIOTT	BEST BUY 00002642	01/30/2018	$74.89
			$74.89
LEASHARN M HOPKINS	AHIMA	01/05/2018	$129.00
	NCRA-USA.ORG	01/12/2018	$130.00
	VZWRLSS APOCC VISB	01/17/2018	$38.07
	NCRA-USA.ORG	01/18/2018	$50.00
	AHIMA	01/25/2018	$150.00
	VZWRLSS APOCC VISB	01/28/2018	$76.14
			$573.21
LISA L LONGSHORE	STAPLS7189353206000003	12/29/2017	$36.47
	STAPLS7189353206000002	12/29/2017	$26.95
	STAPLS7189353206000001	12/29/2017	$418.63
			$482.05
LYNN PATTERSON	AMAZON.COM AMZN.COM/BILL	12/29/2017	$24.09
	VERIZON WRLS 09196-01	12/28/2017	$40.49
	VERIZON WRLS 09196-01	12/28/2017	$40.49
	VERIZON WRLS 09196-01	12/28/2017	$80.98
	AMAZON MKTPLACE PMTS	12/30/2017	$27.83
	STAPLS7188958145000003	12/29/2017	$54.31
	OFFICE DEPOT #1214	12/28/2017	$16.89
	STAPLS7189034940000005	12/30/2017	$402.72
	SAMUELS PRODUCT INC	01/02/2018	$628.92
	WW GRAINGER	01/08/2018	$15.75
	WW GRAINGER	01/08/2018	$65.27
	HENRY SCHEIN	01/11/2018	$84.85
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$25.82
	VERIZON WRLS 04232-01	01/11/2018	$40.49
	WALMART.COM 8009666546	01/18/2018	$82.20
	HENRY SCHEIN	01/18/2018	$304.08
	HENRY SCHEIN	01/23/2018	$686.47
			$2,621.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
M. SCOTT HAGINS	VERIZON WRLS 09196-01	12/28/2017	$24.29
	FORMS AND SUPPLY - AOPD	01/10/2018	$72.92
	CAROLINA SCREEN PRINTER	01/10/2018	$141.24
			$238.45
MARY W NEELY	NATIONAL ASSOCIATION OF E	01/04/2018	$150.00
	SMITH RUBBER STAMP & SEAL	01/05/2018	$69.12
	Amazon.com	01/08/2018	$21.27
	SC MIDLANDS EMS MGT ASSOC	01/08/2018	$1,000.00
	SC MIDLANDS EMS MGT ASSOC	01/08/2018	$1,000.00
	AMAZON MKTPLACE PMTS	01/08/2018	$105.99
	IN P & B PROMOTIONALS	01/12/2018	$621.00
	IN SOUTH CAROLINA EMS NE	01/18/2018	$1,750.00
			$4,717.38
MEAGAN OLEARY	FORMS AND SUPPLY - AOPD	01/26/2018	$102.11
			$102.11
MICHAEL E HUG	CARQUEST 1302	01/05/2018	$3.93
	CARQUEST 1302	01/08/2018	$246.23
	PARKS AUTO PARTS - COLA	01/11/2018	$37.49
	PARKS AUTO PARTS - COLA	01/12/2018	$136.18
	PARKS AUTO PARTS - COLA	01/18/2018	$198.90
	PARKS AUTO PARTS - COLA	01/18/2018	$45.99
	PARKS AUTO PARTS - COLA	01/19/2018	$49.32
	PARKS AUTO PARTS - COLA	01/22/2018	$129.59
	OREILLY AUTO #1617	01/24/2018	$5.73
	CARQUEST 1302	01/30/2018	$41.03
			$894.39
MICHAELLE PATTERSON	INFOCHECKUSA.COM	01/08/2018	$19.95
	INFOCHECKUSA.COM	01/08/2018	$19.95
	INFOCHECKUSA.COM	01/09/2018	$19.95
	INFOCHECKUSA.COM	01/23/2018	$19.95
	INFOCHECKUSA.COM	01/24/2018	$19.95
	INFOCHECKUSA.COM	01/25/2018	$19.95
	INFOCHECKUSA.COM	01/26/2018	$19.95
	INFOCHECKUSA.COM	01/26/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
	INFOCHECKUSA.COM	01/29/2018	$19.95
			$219.45
OCTAVIA J BROWN	Amazon.com	01/29/2018	$112.06
			$112.06
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	01/05/2018	$25.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$281.50
			$306.50
PATRICIA M FLANAGAN	WEISENBACH RECYCLED PRO	01/09/2018	$290.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA M FLANAGAN	VERSA TABLES	01/12/2018	$497.00
	WEISENBACH RECYCLED PRO	01/26/2018	$832.50
			$1,620.12
PAUL D LEE	CABLE AND CONNECTIONS - L	01/05/2018	$36.92
			$36.92
PAUL M HENDRIX	OREILLY AUTO #1617	01/04/2018	$159.44
	GOODYEAR AUTO SVS CT 2323	01/06/2018	$165.43
	CARQUEST 1302	01/05/2018	$224.15
	PARKS AUTO PARTS - COLA	01/08/2018	$17.56
	CARQUEST 1302	01/08/2018	$38.86
	CARQUEST 1302	01/09/2018	$93.20
	OREILLY AUTO #1617	01/09/2018	$35.04
	CARQUEST 1302	01/09/2018	$25.33
	PARKS AUTO PARTS - COLA	01/10/2018	$100.72
	PARKS AUTO PARTS - COLA	01/10/2018	$93.80
	GOODYEAR AUTO SVS CT 2323	01/12/2018	$569.60
	CARQUEST 1302	01/12/2018	$92.61
	PRO AUTO PARTS COLU	01/17/2018	$112.28
	GOODYEAR AUTO SVS CT 2323	01/17/2018	$333.77
	CARQUEST 1302	01/17/2018	$96.23
	CARQUEST 1302	01/19/2018	$107.81
	OREILLY AUTO #1617	01/19/2018	$92.22
	GOODYEAR AUTO SVS CT 2323	01/23/2018	$192.70
	CARQUEST 1302	01/24/2018	$50.72
	GOODYEAR AUTO SVS CT 2323	01/27/2018	$425.18
	PARKS AUTO PARTS - COLA	01/26/2018	$36.40
	CARQUEST 1302	01/26/2018	$65.06
	MID CAROLINA MARINE	01/26/2018	$106.94
	CARQUEST 1302	01/29/2018	$109.64
	PARKS AUTO PARTS - COLA	01/29/2018	$51.93
	CARQUEST 1302	01/29/2018	$116.50
	PARKS AUTO PARTS - COLA	01/30/2018	$103.53
			$3,616.65
PAULA FOWLER	LABELVALUE.COM	01/09/2018	$116.76
	STAPLES DIRECT	01/10/2018	$313.87
	NCL OF WISCONSIN INC	01/15/2018	$109.48
	DLX FOR SMALLBUSINESS	01/19/2018	$57.64
	STAPLES DIRECT	01/26/2018	$118.06
	STAPLES DIRECT	01/26/2018	$424.23
			$1,140.04
PEGGY R BOYD	ACADEMY SPORTS #136	01/10/2018	$264.58
			$264.58
QUINTASHA KNOX	PUBLIX #829	01/08/2018	$22.95
	PUBLIX #1095	01/11/2018	$12.24
	PUBLIX #829	01/22/2018	$30.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
QUINTASHA KNOX	PUBLIX #597	01/23/2018	$20.40
	PUBLIX #1095	01/23/2018	$16.32
	PUBLIX #597	01/25/2018	$5.10
			$107.61
REBECCA G WRENN	FOOD LION #2506	01/24/2018	$30.03
	PUBLIX 067	01/30/2018	$19.58
	FOOD LION #2506	01/30/2018	$17.43
	SAVE-A-LOT #45053	01/30/2018	$13.89
			$80.93
RHONDA RENEE BAECKER	SMITH RUBBER STAMP & SEAL	01/08/2018	$112.32
	DELTA AIR 0062310819042	01/23/2018	$604.00
			$716.32
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	12/31/2017	$8.53
	SPIRIT COMMUNICATIONS EB	12/31/2017	$375.00
	CENTURYLINK/SPEEDPAY	01/02/2018	$239.67
	THE POST AND COURIER	01/09/2018	$282.18
	PHENOVA, INC.	01/04/2018	$1,641.30
	LOWES #00655	01/11/2018	$65.31
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$211.73
	VZWRLSS APOCC VISB	01/17/2018	$38.07
	VZWRLSS APOCC VISB	01/17/2018	$342.63
	PHENOVA, INC.	01/11/2018	$538.40
	FEDEX 96969162	01/21/2018	$309.01
	AMERICAN AIR0012168853080	01/22/2018	$434.00
	SC.GOV	01/24/2018	$31.74
	VWR INTERNATIONAL INC	01/31/2018	$131.67
			$4,649.24
ROGER BREWER	LOWES #03026	01/22/2018	$12.90
			$12.90
SANDRA B DUNN	PAYPAL SCEMA	01/30/2018	$175.00
			$175.00
SANDRA G PORTER	STAPLS7188782006000003	01/03/2018	$22.13
	SIGMA ALDRICH US	01/04/2018	$1,552.37
	THE KEY SHOP INC	01/05/2018	$5.40
	US INK AND TONER	01/05/2018	$358.99
	QIAGEN INC	01/09/2018	$708.10
	SIGMA ALDRICH US	01/10/2018	$51.29
	INT'L CODE COUNCIL INC	01/12/2018	$600.00
	VERIZON WRLS 04232-01	01/10/2018	$194.34
	INT'L CODE COUNCIL INC	01/12/2018	$600.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$9.55
	INT'L CODE COUNCIL INC	01/12/2018	$600.00
	CEDARLANE LABORATORIES	01/12/2018	$1,404.50
	AMER ASSOC BIOANALYSTS	01/19/2018	$435.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	01/18/2018	$65.45
	STAPLS7189921793000001	01/19/2018	$34.55
	FORMS AND SUPPLY - AOPD	01/23/2018	$10.38
	STAPLS7190889944000001	01/24/2018	$262.29
	FORMS AND SUPPLY - AOPD	01/23/2018	$98.24
	FORMS AND SUPPLY - AOPD	01/24/2018	$69.89
	FORMS AND SUPPLY - AOPD	01/26/2018	$159.95
			$7,242.42
SHANNON KNOX	FORMS AND SUPPLY - AOPD	01/11/2018	$129.95
	MANAGEDPRINT	01/11/2018	$106.92
	FORMS AND SUPPLY - AOPD	01/16/2018	$35.91
			$272.78
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	01/16/2018	$42.43
			$42.43
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	01/09/2018	$44.00
	AT&T PAYMENT	01/10/2018	$86.01
			$130.01
SHERRY JENNY	FORMS AND SUPPLY - AOPD	01/03/2018	$111.63
	FORMS AND SUPPLY - AOPD	01/10/2018	$14.18
	FORMS AND SUPPLY - AOPD	01/15/2018	$19.80
			$145.61
SOPHIA LAWSON	AMAZON.COM AMZN.COM/BILL	12/31/2017	$122.97
	AMERICAN AIR0012166229926	01/08/2018	$300.60
	SAFE KIDS WORLDWIDE	01/08/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$46.43
	AMAZON MKTPLACE PMTS	01/10/2018	$52.00
	AMAZON MKTPLACE PMTS	01/10/2018	$24.92
	AMAZON MKTPLACE PMTS	01/11/2018	$124.99
	PAYPAL SCPHA	01/12/2018	$150.00
	PAYPAL SCPHA	01/19/2018	$185.00
	PAYPAL SCPHA	01/22/2018	$185.00
	PAYPAL SCPHA	01/22/2018	$185.00
	PAYPAL SCPHA	01/22/2018	$50.00
	AMAZON MKTPLACE PMTS	01/23/2018	$297.50
	AMAZON MKTPLACE PMTS	01/24/2018	$327.36
	PAYPAL SCPHA	01/24/2018	$150.00
	PAYPAL SCPHA	01/24/2018	$150.00
	PAYPAL SCPHA	01/24/2018	$150.00
	PAYPAL SCPHA	01/24/2018	$150.00
	PAYPAL SCPHA	01/24/2018	$150.00
	TMS CENTER FOR BREAST	01/26/2018	$750.00
	TMS CENTER FOR BREAST	01/26/2018	$750.00
	TMS CENTER FOR BREAST	01/25/2018	$575.00
	HOMEDEPOT.COM	01/25/2018	$80.03
	TMS CENTER FOR BREAST	01/25/2018	$575.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	TMS CENTER FOR BREAST	01/26/2018	$175.00
	TMS CENTER FOR BREAST	01/26/2018	$175.00
	TMS CENTER FOR BREAST	01/25/2018	$575.00
	TMS CENTER FOR BREAST	01/26/2018	$175.00
			$6,716.80
SUSAN L SCOTT	SP SC PRESS	01/12/2018	$40.00
	STAPLS7190253608000001	01/13/2018	$21.66
	STAPLS7190253608000002	01/13/2018	$475.64
	SMITH RUBBER STAMP & SEAL	01/16/2018	$14.58
	LOCAL NEWSPAPER	01/19/2018	$145.50
	FORMS AND SUPPLY - AOPD	01/19/2018	$163.37
	ULINE SHIP SUPPLIES	01/27/2018	$368.42
	SMITH RUBBER STAMP & SEAL	01/30/2018	$9.72
			$1,238.89
T WILLIAMS-DINKINS	FORMS AND SUPPLY - AOPD	01/04/2018	$40.19
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$19.43
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$174.96
	DNH GODADDY.COM	01/10/2018	$694.92
	DNH GODADDY.COM	01/10/2018	$67.49
	ISACA	01/11/2018	$165.00
	DNH GODADDY.COM	01/22/2018	$67.49
	DNH GODADDY.COM	01/30/2018	$152.99
			$1,382.47
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	12/29/2017	$49.07
	USPS PO 4501200652	01/12/2018	$7.68
	THE HOME DEPOT #1117	01/16/2018	$139.32
	GRAYBAR ELECTRIC COMPANY	01/17/2018	$148.50
	Amazon.com	01/25/2018	$83.80
	AIKEN ELECTRIC COOPERATIV	01/26/2018	$58.48
	THE HOME DEPOT #1117	01/25/2018	$16.17
			$503.02
TAMMY L RANDOLPH	STAPLS7189337018000001	12/29/2017	$112.82
	MID-CAROLINA ELECTRIC	01/03/2018	$104.49
	PEE DEE ELECTRIC COOPERA	01/03/2018	$16.74
	AT&T PAYMENT	01/08/2018	$47.66
	ATT CONS PHONE PMT	01/09/2018	$802.70
	TRI COUNTY EC SC	01/08/2018	$89.22
	ATT CONS PHONE PMT	01/11/2018	$41.92
	SMITH RUBBER STAMP & SEAL	01/11/2018	$9.43
	SIGMA ALDRICH US	01/11/2018	$78.51
	BLUE RIDGE ELECTRIC COOP	01/17/2018	$117.60
	BERKELEY ELECTRIC COOPER	01/23/2018	$182.44
	BLUE RIDGE ELECTRIC COOP	01/23/2018	$32.86
	WALMART.COM	01/23/2018	$6.46
	US INK AND TONER	01/25/2018	$471.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	STAPLS7191249944000001	01/30/2018	$8.06
			$2,122.37
TERESA GIBBONS	BATTERIES PLUS 178	01/02/2018	$9.71
	FSI SCE&G	01/09/2018	$113.16
	SPIRIT COMMUNICATIONS EB	01/12/2018	$1.04
	LABELCITY	01/18/2018	$171.31
	ACADEMY SPORTS #196	01/19/2018	$107.99
	SPIRIT COMMUNICATIONS EB	01/19/2018	$11.93
	ATT CONS PHONE PMT	01/23/2018	$168.30
	USPS PO 4529410504	01/23/2018	$5.15
	AMERICAN AIR0012169090524	01/23/2018	$407.00
	LABELCITY	01/26/2018	$110.35
			$1,105.94
TERRI A HOWE	AMAZON MKTPLACE PMTS	01/26/2018	$75.24
			$75.24
TIM HALLMAN	MY BINDING COM	01/02/2018	$159.00
	MY BINDING COM	01/05/2018	$354.00
	FORMS AND SUPPLY - AOPD	01/04/2018	$251.75
	MY BINDING COM	01/16/2018	$84.80
			$849.55
TIMOTHY M BROPHY	STAPLES 00103234	12/28/2017	$21.59
	OFFICESUPPLY.COM	01/17/2018	$108.19
	AMAZON MKTPLACE PMTS	01/24/2018	$47.92
	AMAZON MKTPLACE PMTS	01/24/2018	$30.78
	STAPLES 00103234	01/24/2018	$21.59
	STERIS CORPORATION	01/29/2018	$323.45
			$553.52
TINA PRICE	FORMS AND SUPPLY - AOPD	12/28/2017	$297.11
	FORMS AND SUPPLY - AOPD	12/28/2017	$2.70
	FORMS AND SUPPLY - AOPD	12/28/2017	$41.83
	VESTA AT&T	01/11/2018	$33.58
	JORDAN AND SONS PLUMBING	01/12/2018	$1,475.47
	FORMS AND SUPPLY - AOPD	01/11/2018	$113.63
	PRINTING SUPPLIES USA LLC	01/12/2018	$6.79
	MANAGEDPRINT	01/12/2018	$37.80
	FORMS AND SUPPLY - AOPD	01/12/2018	$38.56
	WALMART.COM 8009666546	01/18/2018	$72.92
	MANAGEDPRINT	01/17/2018	$70.20
	STAPLS7190614299000001	01/19/2018	$7.83
	FORMS AND SUPPLY - AOPD	01/18/2018	$135.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$54.87
	TUBB S SIGNS AND GRAPHICS	01/23/2018	$243.00
	GRAHAMS LOCKSMITH INC	01/23/2018	$700.00
	2446 CED	01/23/2018	$81.65
	MANAGEDPRINT	01/23/2018	$81.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	FORMS AND SUPPLY - AOPD	01/23/2018	$46.39
	FORMS AND SUPPLY - AOPD	01/23/2018	$252.28
	MB ELECTRIC CO INC	01/25/2018	$193.94
	BUSINESS SYSTEMS OF SC	01/26/2018	$217.26
			$4,203.81
TISH E RIDGEWAY	ACADEMY SPORTS #103	01/04/2018	$26.99
	SHOES FOR CREWS LLC	01/04/2018	$43.18
	ALPHA BUSINESS ESSENTIAL	01/08/2018	$14.80
	ENVIRONMENTAL RESOURCE	01/09/2018	$150.52
	WORKBOOTSUSA	01/10/2018	$95.00
	ALPHA BUSINESS ESSENTIAL	01/10/2018	$101.47
	STAPLS7190299287000002	01/13/2018	$56.07
	STAPLS7190299287000001	01/13/2018	$48.86
	US INK AND TONER	01/15/2018	$267.92
	ALPHA BUSINESS ESSENTIAL	01/16/2018	$50.53
	WORKBOOTS.COM	01/19/2018	$120.94
	ALPHA BUSINESS ESSENTIAL	01/23/2018	$176.22
	ALPHA BUSINESS ESSENTIAL	01/26/2018	$138.20
	ALPHA BUSINESS ESSENTIAL	01/30/2018	$117.81
			$1,408.51
TISHAWVAY M JOHNSON	ACADEMY SPORTS #136	01/05/2018	$280.76
	FORMS AND SUPPLY - AOPD	01/16/2018	$69.38
			$350.14
TONYA REEP	PERFORMANCE LINE TOOL CEN	01/08/2018	$33.98
	AMAZON MKTPLACE PMTS	01/15/2018	$31.79
	WM SUPERCENTER #2214	01/12/2018	$34.33
	WALGREENS #10227	01/16/2018	$36.24
	FROGG TOGGS	01/15/2018	$1,249.75
	BATTERIES PLUS #66	01/16/2018	$56.05
	ACT National REP Confe	01/17/2018	$500.00
	ACT National REP Confe	01/17/2018	$500.00
	ACT National REP Confe	01/17/2018	$500.00
	UNITED 0162381587892	01/17/2018	$502.00
	UNITED 0162381586673	01/17/2018	$502.00
	UNITED 0162381589270	01/17/2018	$502.00
	STAPLES 00103234	01/19/2018	$41.02
	THE HOME DEPOT #1112	01/23/2018	$6.45
			$4,495.61
TRACIE C. THOMAS	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$31.96
	AMAZON MKTPLACE PMTS	01/12/2018	$31.96
	IN FEDERAL TRAINING & EN	01/23/2018	$550.00
			$613.92
TYRONE BRACEY	WALMART.COM	01/05/2018	$412.01
	RITE AID STORE - 11572	01/05/2018	$38.87
	RITE AID STORE - 11589	01/05/2018	$38.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE BRACEY	AMAZON MKTPLACE PMTS	01/08/2018	$18.99
	BETTYMILLS	01/08/2018	$60.57
	SMARTSIGN	01/08/2018	$92.00
	WW GRAINGER	01/08/2018	$63.67
	WALMART.COM	01/09/2018	$106.60
	OFFICE DEPOT #1214	01/09/2018	$185.36
	OFFICE DEPOT #1214	01/09/2018	$26.71
	SMILEMAKERS INC	01/09/2018	$81.98
	OFFICEMAX/OFFICEDEPOT6716	01/09/2018	$108.96
	OFFICE DEPOT #1080	01/09/2018	$58.03
	OFFICE DEPOT #1214	01/09/2018	$36.63
	Amazon.com	01/11/2018	$31.68
	SMITH RUBBER STAMP & SEAL	01/16/2018	$1,198.37
	AMAZON MKTPLACE PMTS	01/16/2018	$39.99
	Amazon.com	01/16/2018	$139.31
	PAYPAL SCPHA	01/17/2018	$185.00
	PAYPAL SCPHA	01/17/2018	$150.00
	PAYPAL SCPHA	01/17/2018	$150.00
	BROOKES PUBLISHING	01/24/2018	$56.45
	PUBLIX #1095	01/24/2018	$3.64
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$42.82
	Amazon.com	01/24/2018	$250.93
	ROYAL BAG	01/24/2018	$1,720.42
	FORMS AND SUPPLY - AOPD	01/23/2018	$374.61
	SHOPLET.COM	01/30/2018	$35.00
			$5,707.47
VANESSA R FELTON	WM SUPERCENTER #6887	01/04/2018	$21.06
	WM SUPERCENTER #6887	01/08/2018	$12.81
	FORMS AND SUPPLY - AOPD	01/09/2018	$16.48
	WW GRAINGER	01/17/2018	$28.85
	SPIRIT COMMUNICATIONS	01/26/2018	$7.51
			$86.71
VICKY AYERS	FORMS AND SUPPLY - AOPD	01/26/2018	$858.58
	STAPLS7191195872000001	01/30/2018	$69.96
			$928.54
WANDA L HICKS	TMS CENTER FOR BREAST	01/02/2018	$525.00
	AMERICAN AIR0012167091617	01/12/2018	$208.60
			$733.60
WANDA M JONES	AMAZON MKTPLACE PMTS	01/16/2018	$24.08
	FORMS AND SUPPLY - AOPD	01/25/2018	$491.18
	FORMS AND SUPPLY - AOPD	01/25/2018	$40.93
			$556.19
WAYNE A TESH JR	COLG AMER.PATHOLOGISTS	12/29/2017	$324.03
	FORMS AND SUPPLY - AOPD	12/29/2017	$188.42
	FORMS AND SUPPLY - AOPD	01/03/2018	$31.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	STAPLS7189905471000001	01/09/2018	$160.77
	FORMS AND SUPPLY - AOPD	01/10/2018	$45.57
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$210.74
	FORMS AND SUPPLY - AOPD	01/12/2018	$12.70
	CLINICAL AND LABORATORY S	01/11/2018	$174.00
	FORMS AND SUPPLY - AOPD	01/15/2018	$446.63
	CLINICAL AND LABORATORY S	01/15/2018	$127.60
	STAPLS7189000025000004	01/16/2018	$33.36
	AMAZON MKTPLACE PMTS	01/18/2018	$81.90
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$26.74
	AMAZON MKTPLACE PMTS	01/21/2018	$427.57
	FORMS AND SUPPLY - AOPD	01/22/2018	$19.98
	FORMS AND SUPPLY - AOPD	01/23/2018	$19.98
	STAPLS7190937881000001	01/25/2018	$163.17
	BOXWOOD TECHNOLOGY	01/26/2018	$350.00
	Amazon.com	01/29/2018	$17.97
	ALPHA BUSINESS ESSENTIAL	01/29/2018	$101.78
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$105.25
	AMAZON MKTPLACE PMTS	01/29/2018	$29.96
	FORMS AND SUPPLY - AOPD	01/29/2018	$207.47
	FORMS AND SUPPLY - AOPD	01/29/2018	$16.37
			$3,323.86
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	01/02/2018	$103.53
	PARKS AUTO PARTS - COLA	01/03/2018	$22.04
	PARKS AUTO PARTS - COLA	01/03/2018	$66.71
	CARQUEST 1302	01/23/2018	$36.44
	LOWES #03026	01/25/2018	$31.06
	GOODYEAR AUTO SVS CT 2323	01/26/2018	$209.89
	CARQUEST 1302	01/29/2018	$48.43
			$518.10

Total for HEALTH & ENVIRON CNTL DEPT: $169,740.33

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BELCHER	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$61.77
			$61.77
LAVERNE SANDERS	DELTA AIR 0067034030021	12/30/2017	$237.61
	JETBLUE 2797076213690	01/09/2018	$96.60
	AMERICAN AIR0017037134394	01/10/2018	$237.60
	STAPLES DIRECT	01/12/2018	$129.38
	STAPLES DIRECT	01/13/2018	$16.19
	SMITH RUBBER STAMP & SEAL	01/18/2018	$45.36
	STAPLES DIRECT	01/18/2018	$32.09
	STAPLES DIRECT	01/24/2018	$83.79
	STAPLES DIRECT	01/25/2018	$105.68
	SMITH RUBBER STAMP & SEAL	01/29/2018	$14.04
			$998.34
MONICA GOODWIN	STAPLES 00103911	01/09/2018	$55.27
			$55.27
RICHARD MOUL	STAPLS7189876528000001	01/09/2018	$10.57
	STAPLS7189876528002001	01/13/2018	$10.57
			$21.14
YOLANDA L. MYERS	STAPLS7189769548000001	01/06/2018	$103.66
	STAPLES DIRECT	01/23/2018	$72.94
	STAPLS7191201269000001	01/30/2018	$772.47
			$949.07

Total for HIGHER EDUCATION COMM: $2,085.59

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE BELL	PITNEY BOWES PI	01/05/2018	$250.56
	AMERICAN AIR0012165700327	01/05/2018	$200.00
	AMERICAN AIR0012165700323	01/05/2018	$200.00
	PUBLIC STORAGE 08580	01/08/2018	$156.00
	H G HOMEBUILDERS ASSOC	01/12/2018	$700.00
	IRMO LOCK CO INC	01/12/2018	$164.90
	AMAZON MKTPLACE PMTS	12/12/2017	$26.83
	SQ REGAL PRINTS, LLC	01/12/2018	$1,215.00
	REI MATTHEW BENDER &CO	01/17/2018	$217.19
	1099 EXPRESS COM INC	01/18/2018	$119.00
	IN TREVETT'S	01/18/2018	$412.35
	AMAZON MKTPLACE PMTS	01/18/2018	$999.99
	DNH GODADDY.COM	01/18/2018	$224.97
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$242.55
	2CO.COM UPTIMEROB	01/20/2018	$54.00
	PAYPAL ANOTHERPRIN	01/19/2018	$261.74
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$179.49
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$80.20
	PAYPAL UPTIMEROBOT	01/19/2018	$15.00
	HOMEDEPOT.COM	01/18/2018	$50.97
	TOGETHER SC	01/24/2018	$350.00
	LOWES #00385	01/26/2018	$67.98
	TOGETHER SC	01/25/2018	$200.00
	HOME BUILDERS ASSOCIATION	01/30/2018	$975.00
			$7,363.72

Total for HOUSING AUTHORITY: $7,363.72

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$78.00
LAUREN BOVE	D J WALL-ST-JOURNAL	01/02/2018	$32.99
	Amazon.com	01/07/2018	$184.63
	BESTBUYCOM805525631760	01/07/2018	$755.92
	OFFICE DEPOT #2177	01/05/2018	$52.13
	FORMS AND SUPPLY - AOPD	01/05/2018	$34.21
	FORMS AND SUPPLY - AOPD	01/04/2018	$156.27
	SQ BCT ATLANTA	01/08/2018	$122.00
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$257.89
	IIA/CPCU INSTITUTE	01/11/2018	$63.80
	SOCIETY OF CIC	01/11/2018	$161.00
	FORMS AND SUPPLY - AOPD	01/12/2018	$20.25
	FORMS AND SUPPLY - AOPD	01/11/2018	$125.24
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$162.04
	EPP NEWSPAPER GROUP	01/12/2018	$99.00
	EASYKEYSCOM INC	01/12/2018	$8.97
	WWW.NEWEGG.COM	01/16/2018	$690.00
	THAWTE	01/17/2018	$495.00
	Cases By Source	01/17/2018	$375.49
	EXPO CNVTN CNTRCTRS INC	01/17/2018	$177.29
	FORMS AND SUPPLY - AOPD	01/19/2018	$581.04
	THE NATIONAL ALLIANCE	01/19/2018	$161.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$224.58
	AMAZON MKTPLACE PMTS	01/29/2018	$35.86
	FORMS AND SUPPLY - AOPD	01/29/2018	$9.70
			$4,986.30
PAMELA SMITH	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$234.00
SANDI SMITH	SLED BACKGROUND CHE	01/10/2018	$26.00
			$26.00
TED PASLEY	SLED BACKGROUND CHE	01/11/2018	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	01/18/2018	$26.00
			$78.00

Total for INSURANCE DEPARTMENT: $5,428.30

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
			$78.00
R. SYLVESTER COLEMAN	WHITE HARDWARE 35	01/03/2018	$46.43
	UNITED REFRIG INC 501	01/09/2018	$95.33
	CARQUEST AUTO SUPPLY	01/12/2018	$25.53
	FEDEXOFFICE 00016519	01/13/2018	$21.55
	WHITE HARDWARE 35	01/12/2018	$197.02
	WHITE HARDWARE 35	01/23/2018	$121.90
	FORMS AND SUPPLY - AOPD	01/23/2018	$31.04
	AMAZON MKTPLACE PMTS	01/29/2018	$123.00
			$661.80

Total for JOHN DE LA HOWE SCHOOL: $739.80

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	01/09/2018	$26.00
			$26.00
GERMAINE MORGAN	STAPLS7189558497000001	01/04/2018	$114.46
	STAPLS7189558497000002	01/05/2018	$157.89
	STAPLS7189558497000003	01/20/2018	$179.82
	STAPLS7189558497000004	01/20/2018	$59.94
	COLUMBIA PRINTING	01/22/2018	$136.95
			$649.06
IESHIA PEREZ	AMAZON MKTPLACE PMTS	01/26/2018	$28.00
	Amazon.com	01/26/2018	$58.56
	ZOHO CORPORATION	01/29/2018	$748.00
	Amazon.com	01/31/2018	$56.15
			$890.71
JOYCE E LAWTON	BLS BALTSOFT37061124279	01/08/2018	$25.00
	STAPLS7190162584000002	01/12/2018	$10.79
	STAPLS7190162584000003	01/12/2018	$30.34
	STAPLS7190162584000001	01/12/2018	$32.81
	STAPLS7190672978000001	01/20/2018	$236.47
	STAPLS7191109419000001	01/27/2018	$11.65
	STAPLS7191109419000002	01/27/2018	$195.05
	PAYPAL CALPROCESSS	01/29/2018	$65.00
			$607.11
MADGE HAMMOND	AMAZON MKTPLACE PMTS	01/19/2018	$29.34
			$29.34
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	01/04/2018	$14.84
			$14.84
PEYRE T. LUMPKIN	CDW GOVT #LJT3137	01/11/2018	$391.50
	STAPLS7190984061000001	01/25/2018	$64.78
	STAPLS7190930066000001	01/25/2018	$237.38
	PAYPAL COLUMBIASTA	01/29/2018	$75.00
	STAPLS7191211268000001	01/30/2018	$34.42
			$803.08
SHANNON SENN	STAPLS7189309596000001	12/29/2017	$44.29
	CPR CELL PHONE REPAIR	01/10/2018	$40.64
	LORICK OFFICE PRODUCTS	01/16/2018	$219.24
	GREEN GUARD FIRST AID & S	01/17/2018	$167.88
	STAPLS7190890808000001	01/24/2018	$131.37
	STAPLS7191059563000001	01/26/2018	$130.89
			$734.31

Total for JUDICIAL DEPARTMENT: $3,754.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	ACU-MOBILITY	01/11/2018	$299.40
	HENRY SCHEIN	01/25/2018	$668.91
			$968.31
AMANDA PLATT	WAL-MART #6887	01/16/2018	$127.82
	SQ NIOTEC INC	01/26/2018	$1,428.72
			$1,556.54
ANGIE ALLEN	STAPLS7189864288000002	01/09/2018	$80.07
	STAPLS7189864288000001	01/19/2018	$33.69
	STAPLS7189864288000003	01/19/2018	$44.06
			$157.82
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	12/31/2017	$65.00
	FORMS AND SUPPLY - AOPD	01/03/2018	$18.68
	US INK AND TONER	01/04/2018	$305.12
			$388.80
APRIL AKINS	Amazon.com	01/09/2018	$51.07
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$34.00
	SKR AbeBooks 4YXGKO	01/24/2018	$209.08
			$294.15
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	01/05/2018	$5.08
	OFFICEMAX/OFFICE DEPOT659	01/04/2018	$159.39
	ROMAC TROPHIES & SIGNS	01/10/2018	$35.58
	ATTAWAY INC	01/12/2018	$58.85
	ROMAC TROPHIES & SIGNS	01/22/2018	$35.58
	STAPLS7190742628000001	01/23/2018	$1,029.45
	ATTAWAY INC	01/23/2018	$101.65
	ROMAC TROPHIES & SIGNS	01/25/2018	$15.25
	ROMAC TROPHIES & SIGNS	01/05/2018	$5.08
	ROMAC TROPHIES & SIGNS	01/05/2018	$61.00
	ROMAC TROPHIES & SIGNS	01/25/2018	$71.15
	ATTAWAY INC	01/23/2018	$96.30
	ATTAWAY INC	01/12/2018	$58.85
	ATTAWAY INC	01/12/2018	$235.40
			$1,968.61
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	01/15/2018	$2.46
	FORMS AND SUPPLY - AOPD	01/15/2018	$40.34
	MAILCHIMP MONTHLY	01/16/2018	$63.75
			$106.55
BUBBA DAVIS	LOWES #00518	01/03/2018	$188.90
	TRACTOR-SUPPLY-CO #0471	01/03/2018	$136.87
	LOWES #00518	01/16/2018	$89.52
	MCCALL'S INC #17	01/23/2018	$74.71
			$490.00
CATHY MILLER	US INK AND TONER	01/10/2018	$238.43
	AMAZON MKTPLACE PMTS	01/13/2018	$25.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	GREENWOOD CHAMBER OF C	01/22/2018	$25.00
	AACSB	01/22/2018	$1,295.00
	GREENWOOD CHAMBER OF C	01/22/2018	$80.00
	DELTA AIR 0062310589238	01/22/2018	$1,244.61
			$2,908.68
CATHY ROBERTS	TRAVEL GUARD GROUP INC	01/16/2018	$76.74
	UNITED 0162381470498	01/16/2018	$639.50
	UNITED 0162381470497	01/16/2018	$639.50
			$1,355.74
CINDY DYSART	ARAMARK CATERING	01/09/2018	$56.90
	ACUHO-I	01/23/2018	$50.00
	Southeastern Association	01/24/2018	$290.00
	OFFICE DEPOT #1214	01/25/2018	$122.33
			$519.23
CORIS LOUDEN	SHERWIN WILLIAMS 702557	01/02/2018	$22.00
	SHERWIN WILLIAMS 702557	01/04/2018	$53.94
	SHERWIN WILLIAMS 702557	01/04/2018	$45.13
	SHERWIN WILLIAMS 702557	01/22/2018	$171.90
			$292.97
DAVID BRANHAM	LOWES #00518	01/09/2018	$32.81
	THE HOLLOWAY COMPANY	01/09/2018	$26.36
	CAROLINA TOOL CO INC	01/10/2018	$9.94
	B AND F	01/11/2018	$107.00
	LOWES #00518	01/24/2018	$24.27
			$200.38
DAVID LOMAX	WESTERN CAROLINA PRODUCT	01/16/2018	$520.19
	WESTERN CAROLINA PRODUCT	01/29/2018	$100.60
			$620.79
DAVID SLIMMER	HARBOR FREIGHT TOOLS 532	01/07/2018	$51.33
	OFFICE DEPOT #1214	01/05/2018	$396.41
	HARBOR FREIGHT TOOLS 532	01/07/2018	$34.60
	EDUCATIONAL INNOVATIONS I	01/10/2018	$347.30
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$23.97
	Amazon.com	01/14/2018	$235.39
	AMAZON MKTPLACE PMTS	01/25/2018	$25.55
	FORMS AND SUPPLY - AOPD	01/24/2018	$22.26
	FORMS AND SUPPLY - AOPD	01/24/2018	$40.81
			$1,177.62
DEB NYGRO	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$23.94
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$201.15
	AMAZON MKTPLACE PMTS	01/10/2018	$12.99
	WAL-MART #1382	01/10/2018	$18.47
	OFFICEMAX/OFFICE DEPOT659	01/10/2018	$44.90
	WPY South Carolina Women	01/26/2018	$219.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$520.45
DONNA KNIGHT	AMERICAN AIR0012165519539	01/04/2018	$507.50
	STAPLS7190088685000001	01/11/2018	$168.69
	STAPLS7190088685002001	01/13/2018	$27.81
	ARAMARK LANDER UNIVERSITY	01/26/2018	$14.39
	ARAMARK LANDER UNIVERSITY	01/26/2018	$14.39
			$732.78
DONNY MCKELLAR	KC TIRES & SERVICE	01/23/2018	$12.36
	FRED'S 1703	01/24/2018	$8.56
			$20.92
DOUGLAS PEEPLES	LOWES #00518	01/10/2018	$113.36
	LOWES #00518	01/24/2018	$18.17
	LOWES #00518	01/30/2018	$14.10
	LOWES #00518	01/30/2018	$37.42
			$183.05
EDDIE ROY BRIGGS	Amazon.com	01/03/2018	$128.35
	WEST CHATHAM WARNING D	01/02/2018	$2,487.75
	CART TRAILER OF EMERALD	01/26/2018	$84.84
			$2,700.94
EDDIE SHAW	WWE NETWORK	12/31/2017	$9.99
	ALL PRO SOUND	01/22/2018	$249.00
			$258.99
ELLYN DEAL	CHRONICLEHI	01/04/2018	$375.00
	YOURMEMBER-CAREERS	01/04/2018	$280.00
	SURVEILLANCE RESOURCES &	01/09/2018	$146.77
	IN ARCPOINT OCCUPATIONAL	01/09/2018	$419.07
	R&L PUBLISHING GROUP	01/11/2018	$25.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$27.16
			$1,273.00
FRANK SELLS	LAKELAND CARTS	01/10/2018	$356.91
	LOWES #00518	01/12/2018	$48.09
	REGAL CHEMCL COMPANY INC	01/18/2018	$2,948.07
	OREILLY AUTO #1474	01/24/2018	$60.96
	IN PALMETTO GROUP CONSTR	01/30/2018	$943.80
			$4,357.83
FRED HARDIN	STAPLS7188986541000004	12/29/2017	$74.85
	STAPLS7189843122000001	01/09/2018	$331.44
	STAPLS7191155166000001	01/27/2018	$252.50
			$658.79
GLENN SHAW	OFFICEMAX/OFFICE DEPOT659	01/26/2018	$144.40
			$144.40
GREGORY ALLEN	EMERALD INK AND STITCHES	01/09/2018	$112.35
	EMERALD INK AND STITCHES	01/09/2018	$50.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN	GARY RUSS CHEVROLET CADIL	01/09/2018	$787.35
			$949.73
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	01/03/2018	$138.03
	CRESCENT SUPPLY COMP INC	01/03/2018	$148.36
	CRESCENT SUPPLY COMP INC	01/03/2018	$814.49
	ADVANCE AUTO PARTS 5530	01/08/2018	$160.49
	CRESCENT SUPPLY COMP INC	01/08/2018	$25.68
	BATTERIES PLUS 635	01/09/2018	$22.31
	LOWES #00518	01/23/2018	$74.69
	CRESCENT SUPPLY COMP INC	01/23/2018	$178.69
	QUARLES SUPPLY CO INC	01/24/2018	$540.41
	TRIANGLE TVHDW	01/25/2018	$205.98
	TRIANGLE TVHDW	01/25/2018	$35.25
			$2,344.38
JACOB DELUCA	PAYPAL CENTRALFLOR	01/26/2018	$150.00
			$150.00
JAMES LAMAN	US INK AND TONER	01/09/2018	$107.57
	STAPLS7190033245000001	01/11/2018	$112.18
	STAPLS7190039820000001	01/11/2018	$54.00
	DEMCO INC	01/10/2018	$100.38
	STAPLS7190033245000002	01/11/2018	$528.56
	DEMCO INC	01/25/2018	$77.13
			$979.82
JAMIE DORN	EACCU-TECH	01/11/2018	$1,813.08
	MONOPRICE, INC.	01/10/2018	$106.29
			$1,919.37
JAMIE PRICE	TRIANGLE TVHDW	01/18/2018	$25.47
			$25.47
JAN CHAMPION	OFFICEMAX/OFFICE DEPOT659	01/11/2018	$52.42
	2XL CORP/CARE-GYMWIPES	01/16/2018	$126.94
	SCANTRON CORPORATION	01/17/2018	$237.55
	10-S TENNIS SUPPLY	01/19/2018	$755.04
	OFFICEMAX CT IN#521579	01/23/2018	$92.60
	DART FISH USA	01/24/2018	$1,180.00
			$2,444.55
JEFFREY C HOPKINS	ULINE SHIP SUPPLIES	01/03/2018	$144.55
	STAPLS7189486200000001	01/03/2018	$173.78
	PAYPAL EDITORIALRE	01/03/2018	$207.57
	AMAZON MKTPLACE PMTS	01/04/2018	$18.99
	AMAZON MKTPLACE PMTS	01/04/2018	$8.89
	AMAZON MKTPLACE PMTS	01/04/2018	$11.63
	AMAZON MKTPLACE PMTS	01/04/2018	$30.24
	AMAZON MKTPLACE PMTS	01/05/2018	$8.98
	AMAZON MKTPLACE PMTS	01/05/2018	$32.12

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	01/05/2018	$12.69
	AMAZON MKTPLACE PMTS	01/05/2018	$7.98
	AMAZON MKTPLACE PMTS	01/05/2018	$12.69
	AMAZON MKTPLACE PMTS	01/06/2018	$7.98
	AMAZON MKTPLACE PMTS	01/05/2018	$36.31
	AMAZON MKTPLACE PMTS	01/05/2018	$12.69
	AMAZON MKTPLACE PMTS	01/05/2018	$40.72
	AMAZON MKTPLACE PMTS	01/05/2018	$35.07
	AMAZON MKTPLACE PMTS	01/06/2018	$8.98
	AMAZON MKTPLACE PMTS	01/05/2018	$9.58
	AMAZON MKTPLACE PMTS	01/05/2018	$9.46
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$67.74
	AMAZON MKTPLACE PMTS	01/06/2018	$9.46
	AMAZON MKTPLACE PMTS	01/05/2018	$9.46
	AMAZON MKTPLACE PMTS	01/08/2018	$13.99
	AMAZON MKTPLACE PMTS	01/08/2018	$9.46
	AMAZON MKTPLACE PMTS	01/11/2018	$32.82
	AMAZON MKTPLACE PMTS	01/11/2018	$32.87
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$314.40
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$156.45
	STAPLS7190975675000001	01/25/2018	$103.22
	STAPLS7191123376000001	01/27/2018	$162.63
			$1,743.40
JENNIFER FORD	STICKER MULE	01/10/2018	$14.00
	STICKERKID LLC	01/16/2018	$3.00
			$17.00
JENNIFER M MATHIS	SUN SOLUTIONS	01/04/2018	$1,200.54
	PROFESSIONAL PRINT	01/04/2018	$2,183.00
	SUN SOLUTIONS	01/04/2018	$2,290.87
	SUN SOLUTIONS	01/04/2018	$1,250.83
	ARAMARK LANDER UNIVERSITY	01/16/2018	$1,352.32
			$8,277.56
JESSICA MCCLENDON	FORMS AND SUPPLY - AOPD	01/10/2018	$24.77
	BAKER DISTRIBUTING #540	01/18/2018	$1,230.50
	WAL-MART #6887	01/22/2018	$15.54
	BELCO ATHLETIC LAUNDRY EQ	01/30/2018	$50.29
			$1,321.10
JILL FRANKLIN	SP PINATAS.COM	01/11/2018	$128.49
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$50.52
	ARAMARK LANDER UNIVERSITY	01/12/2018	$212.61
	NASPA-EXPERIENT	01/17/2018	$490.00
	AMERICAN AIR0017039963300	01/19/2018	$273.10
	AMAZON MKTPLACE PMTS	01/24/2018	$109.94
	SOUTHEASTERN PANHELLENIC	01/24/2018	$315.00
	PARTYSUPPLIESDELIVERED	01/25/2018	$76.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL FRANKLIN	WAL-MART #1382	01/29/2018	$10.54
	WM SUPERCENTER #1382	01/29/2018	$29.59
			$1,696.58
JIM SLAGLE	SIGNWAREHOUSE.COM	01/23/2018	$210.92
	LYNDA.COM, INC.	01/24/2018	$359.88
	WM SUPERCENTER #1382	01/30/2018	$25.68
			$596.48
JIMMY HOLLINGSWORTH	LOWES #00518	01/11/2018	$87.57
			$87.57
JOSHUA B MEDLIN	SNEADS CARPET ONE	01/04/2018	$45.21
	LOWES #00518	01/04/2018	$17.03
	GREENVILLE FENCE CO	01/08/2018	$197.16
	HARBOR FREIGHT TOOLS 532	01/09/2018	$18.16
	WM SUPERCENTER #1382	01/10/2018	$85.56
	LOWES #00518	01/11/2018	$43.29
	OREILLY AUTO #1474	01/11/2018	$64.66
	OREILLY AUTO #1474	01/11/2018	$22.58
	MOUNTZ GLASS CO	01/11/2018	$22.47
	LOWES #00518	01/12/2018	$25.64
	OFFICEMAX/OFFICE DEPOT659	01/16/2018	$41.72
	MOUNTZ GLASS CO	01/18/2018	$34.19
	LOWES #00518	01/24/2018	$40.59
	LOWES #00518	01/29/2018	$29.87
	OFFICEMAX/DEPOT 6591	01/29/2018	$41.72
			$729.85
KAREN HAMMOND	SHEETMUSICPLUS.COM	01/22/2018	$145.19
	AMAZON MKTPLACE PMTS	01/23/2018	$27.98
			$173.17
KATHY COCHRAN	Trashbilling.com CC	01/03/2018	$91.17
	1 EZ UNIFORM INC	01/05/2018	$150.00
	BLS BABOLAT -QUIVRSINC	01/07/2018	$182.97
	FORMS AND SUPPLY - AOPD	01/04/2018	$47.87
	FORMS AND SUPPLY - AOPD	01/04/2018	$25.28
	FORMS AND SUPPLY - AOPD	01/04/2018	$5.94
	IN SUPERFANU, INC.	01/09/2018	$208.33
	US INK AND TONER	01/09/2018	$177.96
	BSN SPORT SUPPLY GROUP	01/09/2018	$907.06
	ARAMARK LANDER UNIVERSITY	01/09/2018	$24.30
	OFFICE DEPOT #1214	01/09/2018	$102.71
	GILMAN GEAR	01/09/2018	$147.52
	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.33

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY COCHRAN	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.33
	IN SUPERFANU, INC.	01/09/2018	$208.34
	IN SUPERFANU, INC.	01/09/2018	$208.34
	IN SUPERFANU, INC.	01/09/2018	$208.34
	IN SUPERFANU, INC.	01/09/2018	$208.34
	TUFF TOE, INC.	01/10/2018	$80.00
	EMERALD INK AND STITCHES	01/11/2018	$248.80
	ROMAC TROPHIES & SIGNS	01/11/2018	$26.75
	STAPLS7190253914000001	01/13/2018	$105.83
	FORMS AND SUPPLY - AOPD	01/11/2018	$63.10
	FORMS AND SUPPLY - AOPD	01/11/2018	$6.93
	OFFICEMAX CT IN#498697	01/15/2018	$69.06
	WWW.SPORTSESSIONPLANNE	01/16/2018	$56.00
	AMAZON MKTPLACE PMTS	01/17/2018	$84.95
	SOLINCO LLC	01/23/2018	$653.96
	Trashbilling.com CC	01/22/2018	$91.17
	FROMUTH TENNIS	01/22/2018	$245.76
	ACTION SPORTS	01/22/2018	$180.15
	ACTION SPORTS	01/22/2018	$137.77
	GOLF TEAM PRODUCTS	01/23/2018	$283.00
	FROMUTH TENNIS	01/22/2018	$72.00
	US INK AND TONER	01/24/2018	$177.96
	BAREFOOT - MOTO	01/24/2018	$1,431.00
	HENRY SCHEIN	01/24/2018	$746.05
	US INK AND TONER	01/24/2018	$35.12
	FROMUTH TENNIS	01/24/2018	$99.28
	ACTION SPORTS	01/25/2018	$32.08
	FROMUTH TENNIS	01/26/2018	$280.60
	HENRY SCHEIN	01/26/2018	$113.42
	M.A.S.A. / SPORTSADV	01/26/2018	$60.99
	FROMUTH TENNIS	01/24/2018	$79.54
	HENRY SCHEIN	01/26/2018	$113.42
	FROMUTH TENNIS	01/26/2018	$37.50
	FORMS AND SUPPLY - AOPD	01/29/2018	$93.06
	TECNIFIBRE USA-ZOYTO	01/29/2018	$142.50
	FORMS AND SUPPLY - AOPD	01/29/2018	$44.68
	TECNIFIBRE USA-ZOYTO	01/29/2018	$142.50
	FORMS AND SUPPLY - AOPD	01/29/2018	$6.55
			$10,404.26
KATHY WILLIS	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$481.98
	SQ GREENWOOD BATTE	01/03/2018	$119.70
	OFFICEMAX/OFFICE DEPOT659	01/02/2018	$23.52
	RHEMA TELECOM INC	01/03/2018	$78.00
	HOFFMAN & HOFFMAN INC	01/05/2018	$2,030.86
	CUSTOM SERVICE HARDWARE,	01/04/2018	$29.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	OFFICEMAX/OFFICE DEPOT659	01/04/2018	$53.49
	MOUNTZ GLASS CO	01/04/2018	$3,117.00
	Amazon.com	01/06/2018	$164.00
	AIR CYCLE INTERNET	01/05/2018	$486.75
	TOOLFETCH	01/05/2018	$427.20
	MOR ELECTRIC HEATING ASSO	01/04/2018	$875.23
	EREPLACEMENTPARTS.COM	01/08/2018	$72.27
	SQ GREENWOOD BATTE	01/08/2018	$944.00
	JMAC SUPPLY	01/09/2018	$555.30
	CAROLINA INDUSTRIAL TRUCK	01/09/2018	$70.00
	PTAC SOLUTIONS	01/08/2018	$240.94
	AMERICAN TERMAPEST	01/09/2018	$180.00
	WW GRAINGER	01/08/2018	$481.26
	AIR CYCLE INTERNET	01/05/2018	$486.75
	MATT MARSHALL AND CO.	01/10/2018	$176.35
	HOFFMAN MECHANICAL	01/09/2018	$2,849.18
	BAKER DISTRIBUTING #540	01/10/2018	$241.82
	BAKER DISTRIBUTING #540	01/10/2018	$3,959.00
	SQ GREENWOOD BATTE	01/11/2018	$179.72
	HOFFMAN & HOFFMAN	01/11/2018	$651.84
	DEWALT SERVICE NET #174	01/12/2018	$47.96
	CADDY CORPORATION OF AMER	01/15/2018	$351.82
	JAMES M PLEASANTS	01/16/2018	$2,478.92
	PELLA WINDOW & DOOR-IRMO	01/17/2018	$2,147.77
	PTAC SOLUTIONS	01/16/2018	$398.33
	JMAC SUPPLY	01/09/2018	$555.31
	CRESCENT SUPPLY COMP INC	01/18/2018	$2,494.17
	BUILD-CHARGE.COM	01/19/2018	$459.60
	JAMES M PLEASANTS	01/22/2018	$2,069.81
	SQ ELECTRIC MOTOR SERVIC	01/22/2018	$3,655.52
	JAMES M PLEASANTS	01/22/2018	$2,478.92
	SQ GREENWOOD BATTE	01/23/2018	$489.40
	JAMES M PLEASANTS	01/23/2018	$1,644.80
	BEST WAY SIGN ENGRAVERS	01/24/2018	$4.82
	BEST WAY SIGN ENGRAVERS	01/24/2018	$55.64
	THE CHICAGO FAUCET SHOPPE	01/24/2018	$703.96
	JAMES M PLEASANTS	01/24/2018	$2,730.11
	BEST WAY SIGN ENGRAVERS	01/24/2018	$9.63
	PROFESSIONAL BOILER	01/23/2018	$4,256.00
	SQ GREENWOOD BATTE	01/25/2018	$832.50
	AMAZON MKTPLACE PMTS	01/25/2018	$88.00
	Amazon.com	01/25/2018	$144.42
	JAMES M PLEASANTS	01/25/2018	$2,432.11
	Amazon.com	01/28/2018	$89.96
	AMAZON MKTPLACE PMTS	01/26/2018	$31.74
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$15.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AMAZON MKTPLACE PMTS	01/29/2018	$30.00
	DIVERSIFIED ELECTR I	01/29/2018	$105.62
	WW GRAINGER	01/30/2018	$54.67
	HOFFMAN & HOFFMAN	01/29/2018	$142.31
	HOFFMAN & HOFFMAN	01/29/2018	$941.60
	AMAZON MKTPLACE PMTS	01/30/2018	$209.97
	BEST WAY SIGN ENGRAVERS	01/31/2018	$635.05
			$51,761.03
KATIE WHATLEY	KAPPA DELTA PI	01/04/2018	$400.00
	WALMART.COM 8009666546	01/09/2018	$56.70
	STAPLS7190265364000001	01/13/2018	$237.21
	STAPLS7190265364000003	01/13/2018	$8.31
	STAPLS7190265364000002	01/13/2018	$45.37
	STAPLS7190265364000004	01/16/2018	$12.63
	FORMS AND SUPPLY - AOPD	01/23/2018	$306.24
	NOVA BIOMEDICAL CORP	01/29/2018	$71.85
			$1,138.31
KEALIN WILSON	BIG LOTS STORES - #1096	01/11/2018	$4.82
	OREILLY AUTO #1474	01/22/2018	$102.21
			$107.03
KELLY HUGHES	US INK AND TONER	01/05/2018	$3,925.96
	DMI DELL HIGHER EDUC	01/22/2018	$206.97
	FORMS AND SUPPLY - AOPD	01/19/2018	$124.63
	DMI DELL HIGHER EDUC	01/22/2018	$206.97
	DMI DELL HIGHER EDUC	01/20/2018	$200.61
	DMI DELL HIGHER EDUC	01/21/2018	$186.18
	DMI DELL HIGHER EDUC	01/22/2018	$1,100.10
	DMI DELL HIGHER EDUC	01/22/2018	$1,100.10
	APL APPLE ONLINE STORE	01/21/2018	$307.09
	DMI DELL HIGHER EDUC	01/23/2018	$2,750.90
	CDW GOVT #ADMISSIONS	01/25/2018	$3,601.00
	DMI DELL HIGHER EDUC	01/26/2018	$1,100.10
	DMI DELL HIGHER EDUC	01/27/2018	$3,083.65
	DMI DELL HIGHER EDUC	01/28/2018	$135.89
	DMI DELL HIGHER EDUC	01/27/2018	$1,100.10
	CDW GOVT #LTHOMAS-HR	01/29/2018	$442.00
	CDW GOVT #KHUGHES-CCOM	01/29/2018	$1,467.61
			$21,039.86
KEN TOOLE	LOWES #00518	01/03/2018	$51.14
	MCCALL'S INC #17	01/25/2018	$52.81
	QUARLES SUPPLY CO INC	01/25/2018	$13.27
	CARQUEST 14800	01/25/2018	$267.26
			$384.48
KENT OUZTS	QUARLES SUPPLY CO INC	01/03/2018	$7.48
	QUARLES SUPPLY CO INC	01/10/2018	$105.47

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	01/16/2018	$9.89
	QUARLES SUPPLY CO INC	01/22/2018	$35.27
	QUARLES SUPPLY CO INC	01/23/2018	$115.56
	LOWES #00518	01/23/2018	$38.78
			$312.45
KIM SHANNON	IN ACS	01/24/2018	$120.00
			$120.00
KIM WILLIAMS	ARAMARK LANDER UNIVERSITY	01/02/2018	$305.78
	OFFICEMAX/OFFICE DEPOT659	01/02/2018	$74.24
	MOORE MEDICAL LLC	01/17/2018	$384.79
	WM SUPERCENTER #1382	01/23/2018	$33.00
	OFFICEMAX/OFFICE DEPOT659	01/23/2018	$32.10
			$829.91
KIMBERLY CHITWOOD	TPM	01/03/2018	$1,305.64
	PAYPAL PRUDENTPUBL	01/08/2018	$571.77
	ARAMARK LANDER UNIVERSITY	01/09/2018	$352.45
	STAPLS7190059613000001	01/11/2018	$117.37
	ARAMARK LANDER UNIVERSITY	01/24/2018	$529.20
	GREENWOOD CHAMBER OF C	01/29/2018	$240.00
			$3,116.43
LAURA M BROWN	ARAMARK LANDER UNIVERSITY	01/09/2018	$428.22
	USNEWS.COM ONLINE STORE	01/19/2018	$39.95
	AmazonPrime Membership	01/24/2018	$52.43
			$520.60
LAURA RIDDLE	AMAZON.COM AMZN.COM/BILL	01/21/2018	$4.72
	SP BEASTGRIP, CO.	01/23/2018	$1,252.06
	DNH GODADDY.COM	01/24/2018	$75.85
	STAPLS7190983586000001	01/25/2018	$163.42
	STAPLS7190983942000001	01/25/2018	$72.95
	STAPLS7190983586002001	01/26/2018	$30.61
	SPRINT SYSTEMS OF PHOTOG	01/29/2018	$218.31
			$1,817.92
LAUREN COOK	OFFICEMAX/OFFICE DEPOT659	01/03/2018	$138.52
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$59.99
	FORMS AND SUPPLY - AOPD	01/05/2018	$168.16
	STAPLS7190759395000002	01/23/2018	$88.91
	FORMS AND SUPPLY - AOPD	01/22/2018	$71.27
	STAPLS7190759395000001	01/24/2018	$21.39
	STAPLS7190759395000004	01/27/2018	$5.34
	STAPLS7190759395000003	01/27/2018	$5.34
			$558.92
LESLIE GLOVER	HOBBY LOBBY #482	01/22/2018	$25.73
	S & S RESTAURANT	01/23/2018	$479.25
			$504.98

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Cardholder	Vendor Name	Purchase Date	Amount
LILA D NOONKESTER	COLUMBIA CONVENTION CENTE	01/12/2018	$55.00
	ROMAC TROPHIES & SIGNS	01/18/2018	$37.13
	NATL ASSOC OF TEACHERS	01/25/2018	$91.00
	4IMPRINT	01/25/2018	$1,227.56
	SQ BEETHOVEN & COM	01/25/2018	$101.96
	SQ BEETHOVEN & COM	01/26/2018	$39.90
			$1,552.55
LISA BRODHACKER	WWW.US-NANO.COM	01/08/2018	$220.00
	TFS FISHERSCI ECOM ATL	01/11/2018	$16.56
	TFS FISHERSCI ECOM ATL	01/11/2018	$20.72
	SIGMA ALDRICH US	01/11/2018	$48.77
	AMAZON MKTPLACE PMTS	01/25/2018	$53.96
			$360.01
LISA WIECKI	ANC NEWSPAPERS.COM	01/07/2018	$44.95
	SYM SECURE SITE SSL	01/06/2018	$995.00
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$70.71
	ITHAKA,JSTOR,PORTICO	01/10/2018	$3,600.00
	AMAZON MKTPLACE PMTS	01/10/2018	$13.92
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$53.89
			$4,778.47
LOIS AMICK	IDEA	01/04/2018	$6,306.37
	WAL-MART #6887	01/11/2018	$10.86
			$6,317.23
LORENZO MYERS	USPS PO 1204650078	01/11/2018	$4.81
			$4.81
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	01/09/2018	$522.00
			$522.00
MARTINE C FEZLER	ETS PRAXIS Registratio	01/03/2018	$146.00
	FORMS AND SUPPLY - AOPD	01/05/2018	$38.68
			$184.68
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	01/04/2018	$418.56
	ARAMARK LANDER UNIVERSITY	01/08/2018	$405.76
	Amazon.com	01/09/2018	$85.55
	AMAZON MKTPLACE PMTS	01/12/2018	$15.99
	FORMS AND SUPPLY - AOPD	01/12/2018	$57.05
	AMAZON MKTPLACE PMTS	01/13/2018	$28.64
	Amazon.com	01/14/2018	$34.23
	FORMS AND SUPPLY - AOPD	01/12/2018	$143.85
	AMAZON MKTPLACE PMTS	01/23/2018	$19.79
	HENRY SCHEIN	01/23/2018	$94.37
	DOLLAR TREE ECOMM	01/23/2018	$57.95
	THE UPS STORE 1775	01/25/2018	$33.44
	FORMS AND SUPPLY - AOPD	01/29/2018	$191.03
			$1,586.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY W MCDANIEL	SC BAR CLE	01/23/2018	$495.00
			$495.00
MATT GOLDMAN	LOWES #00518	01/26/2018	$66.25
			$66.25
MATTHEW GILSTRAP	WALMART.COM 8009666546	01/05/2018	$13.74
	WRISTBANDCOMWRISTBAND	01/05/2018	$82.00
	WALMART.COM 8009666546	01/05/2018	$436.67
	PROMAXIMA MANUFACTURING	01/16/2018	$870.00
	LIFE FITNESS	01/17/2018	$36.06
	ROGUE FITNESS	01/19/2018	$759.12
	OFFICEMAX/OFFICE DEPOT659	01/22/2018	$40.64
	IN NATIONAL FEDERATION O	01/23/2018	$1,675.00
	SQ WOMEN?S VOLLEYBALL CL	01/24/2018	$150.00
	OFFICEMAX/OFFICE DEPOT659	01/25/2018	$29.83
			$4,093.06
MEGAN PRICE	INDEX JOURNAL-CR CD	01/02/2018	$1,662.24
	SMK WUFOO.COM CHARGE	01/03/2018	$34.00
	HERALD OFFICE SUPPLY INC	01/10/2018	$263.94
	LYNDA.COM, INC.	01/13/2018	$250.00
	WPY South Carolina Women	01/26/2018	$219.00
			$2,429.18
MELISSA THOMPSON	WAL-MART #1382	01/05/2018	$66.39
	STAPLS7189864007000001	01/09/2018	$250.26
	AAC AND U	01/12/2018	$525.00
	AAC AND U	01/12/2018	$525.00
	AAC AND U	01/12/2018	$525.00
	STYLUS PUBLISHING LLC	01/17/2018	$24.95
	AMERICAN AIR0012168357103	01/19/2018	$472.10
	AMERICAN AIR0010615745751	01/19/2018	$98.44
	AMERICAN AIR0012168357102	01/19/2018	$472.10
	AMERICAN AIR0012168357104	01/19/2018	$472.10
			$3,431.34
MELODY JACKS	HERFF JONES SCHOK 6900	01/03/2018	$1,644.50
	NATIONAL STUDENT CL	01/10/2018	$429.00
	STAPLS7190058480000002	01/11/2018	$85.20
	STAPLS7190190899000001	01/12/2018	$30.38
	HERFF JONES SCHOK 6900	01/16/2018	$598.00
	STAPLS7191153692000001	01/27/2018	$7.59
	STAPLS7191153692000002	01/27/2018	$83.59
	STAPLS7190058480000001	01/27/2018	$50.18
			$2,928.44
MELODY JOHNSON	STAPLS7190666740000001	01/20/2018	$87.27
			$87.27
MICHELLE WEEKS	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WEEKS	Amazon.com	01/06/2018	$4.25
			$18.15
MIKE HENDERSON	DNH GODADDY.COM	01/10/2018	$99.99
	DNH GODADDY.COM	01/10/2018	$149.97
	AMAZON MKTPLACE PMTS	01/12/2018	$1,344.99
	WWW.NEWEGG.COM	01/18/2018	$230.00
	PAYPAL EXPRESSCOMP	01/26/2018	$475.00
			$2,299.95
MIKE RAPAY	SWANK MOTION PICTURES IN	01/09/2018	$1,012.96
	WM SUPERCENTER #1382	01/10/2018	$110.44
	ADOBE SYSTEMS, INC.	01/21/2018	$29.99
	SOUTHWES 5261406061970	01/23/2018	$205.96
	NATL ASSOC FOR CA	01/23/2018	$1,920.00
	SOUTHWES 5261406061969	01/23/2018	$205.96
	WM SUPERCENTER #1382	01/24/2018	$29.86
	SOUTHWES 5261406061966	01/23/2018	$205.96
	Amazon.com	01/24/2018	$58.80
	WAL-MART #1382	01/24/2018	$19.62
	SOUTHWES 5261406061968	01/23/2018	$205.96
	SOUTHWES 5261406061967	01/23/2018	$205.96
	Amazon.com	01/24/2018	$58.80
	Amazon.com	01/25/2018	$85.50
	OFFICEMAX/OFFICE DEPOT659	01/25/2018	$66.35
	HOBBY LOBBY #482	01/25/2018	$68.11
	LOWES #00518	01/29/2018	$61.97
			$4,552.20
PAM BARTLEY	FORMS AND SUPPLY - AOPD	01/02/2018	$567.85
	OFFICE DEPOT #1214	01/03/2018	$243.90
	ASSOCIATION FOR STUDENT C	01/05/2018	$497.00
	ASSOCIATION FOR STUDENT C	01/05/2018	$497.00
	OFFICEMAX/OFFICE DEPOT659	01/08/2018	$48.35
	EMERALD INK AND STITCHES	01/11/2018	$187.25
	FORMS AND SUPPLY - AOPD	01/23/2018	$98.14
			$2,139.49
PAUL CRUTCHER	MASTERCLASS	01/04/2018	$180.00
	APL ITUNES.COM/BILL	01/05/2018	$17.46
	APL ITUNES.COM/BILL	01/07/2018	$0.99
	APL ITUNES.COM/BILL	01/08/2018	$4.56
	APL ITUNES.COM/BILL	01/10/2018	$15.48
	APL ITUNES.COM/BILL	01/10/2018	$7.74
	Spotify USA	01/13/2018	$10.69
	APL ITUNES.COM/BILL	01/14/2018	$10.32
	APL ITUNES.COM/BILL	01/18/2018	$11.61
	APL ITUNES.COM/BILL	01/20/2018	$4.99
	APL ITUNES.COM/BILL	01/20/2018	$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	01/22/2018	$5.16
	APL ITUNES.COM/BILL	01/22/2018	$2.58
	RADIOFX	01/23/2018	$759.00
	APL ITUNES.COM/BILL	01/24/2018	$5.16
	APL ITUNES.COM/BILL	01/24/2018	$7.14
	APL ITUNES.COM/BILL	01/24/2018	$13.89
	APL ITUNES.COM/BILL	01/25/2018	$3.87
	APL ITUNES.COM/BILL	01/29/2018	$11.70
			$1,083.03
RALPH LAYLAND	SYNTHROTEK	01/04/2018	$263.88
	PAYPAL EUROPEANJOU	01/08/2018	$132.00
	IN AFLASH PHOTONICS	01/10/2018	$133.00
	TFS FISHERSCI ECOM ATL	01/11/2018	$1,168.53
	ETS MAJOR FIELD TESTS	01/12/2018	$224.00
	PASCO SCIENTIFIC	01/11/2018	$124.30
	TFS FISHERSCI ECOM ATL	01/17/2018	$284.98
	TFS FISHERSCI ECOM ATL	01/18/2018	$361.49
	TFS FISHERSCI ECOM ATL	01/19/2018	$139.47
	TFS FISHERSCI ECOM ATL	01/24/2018	$468.62
	PRAXAIR DIST INC OAM	01/30/2018	$688.77
	PRAXAIR DIST INC OAM	01/30/2018	$42.30
			$4,031.34
REED GOING	LOWES #00518	01/09/2018	$93.50
	QUARLES SUPPLY CO INC	01/09/2018	$5.95
	QUARLES SUPPLY CO INC	01/09/2018	$51.72
	LOWES #00518	01/11/2018	$75.83
	LOWES #00518	01/11/2018	$59.64
	THE HOLLOWAY COMPANY	01/18/2018	$390.38
	THE HOLLOWAY COMPANY	01/18/2018	$216.46
	MCCALL'S INC #17	01/24/2018	$679.89
	MCCALL'S INC #17	01/24/2018	$659.59
			$2,232.96
RICK LINDLEY	NORTHLAND COMMUNICATIO	01/03/2018	$87.40
	US INK AND TONER	01/08/2018	$1,226.97
	DELTA AIR 0062309288469	01/10/2018	$695.50
	FORMS AND SUPPLY - AOPD	01/10/2018	$136.05
	NORTHLAND COMMUNICATIO	01/22/2018	$87.40
			$2,233.32
ROBBIE MARTIN	WM SUPERCENTER #1382	01/16/2018	$5.19
			$5.19
ROBERT GARDINER	GCI WOODWIND	01/19/2018	$328.65
	SOUTHCAROLI	01/29/2018	$100.00
	NAFME	01/29/2018	$128.00
			$556.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	ACM	01/04/2018	$198.00
	LOWES #00518	01/12/2018	$21.38
	OMEGA ENGINEERING	01/29/2018	$126.00
			$345.38
ROBIN MOORE	MCCASLANS BOOKSTORE	01/18/2018	$113.75
			$113.75
RODNEY BOYTER	AIRGAS SOUTH	01/12/2018	$581.83
	DOCTOR CARE SC EHS XPRESS	01/25/2018	$195.00
	CRESCENT SUPPLY COMP INC	01/25/2018	$28.89
	BATTERIES PLUS 635	01/25/2018	$44.88
			$850.60
RUSSELL RILEY	LOWES #00518	01/03/2018	$113.36
	LOWES #00518	01/05/2018	$12.31
	LOWES #00518	01/08/2018	$4.40
	LOWES #00518	01/10/2018	$18.49
	LOWES #00518	01/10/2018	$44.68
	SNEADS CARPET ONE	01/18/2018	$1,284.70
	LOWES #00518	01/22/2018	$148.60
	LOWES #00518	01/22/2018	$19.88
			$1,646.42
SADIE ERWIN	OFFICE DEPOT #1214	01/09/2018	$27.78
	OFFICE DEPOT #1214	01/09/2018	$55.09
	PROFESSIONAL PRINT	01/11/2018	$1,138.48
	TODOIST.COM	01/21/2018	$86.97
	The Floral Case	01/19/2018	$249.05
	SQ ARTS CENTER GRE	01/23/2018	$650.00
	ARAMARK OLD MAIN CATERING	01/24/2018	$715.88
	ARAMARK OLD MAIN CATERING	01/24/2018	$136.73
	ARAMARK OLD MAIN CATERING	01/24/2018	$715.88
	OFFICE DEPOT #1214	01/25/2018	$74.88
			$3,850.74
SANDRA GARRON	TRACTOR-SUPPLY-CO #0471	01/05/2018	$96.29
	GREENWOOD FARM & FEED	01/08/2018	$573.10
	PAYPAL FAITHEQUEST	01/12/2018	$150.00
	PAYPAL FAITHEQUEST	01/12/2018	$150.00
	SMARTPAK	01/15/2018	$20.28
	CREEK RUN VETERINARY CLIN	01/17/2018	$1,172.62
	BI-LO GROCERY #5755	01/17/2018	$12.83
	SMARTPAK	01/17/2018	$28.41
	ALLIVET	01/17/2018	$367.50
	GREENWOOD FARM & FEED	01/18/2018	$599.30
	ROBERT J MATTHEWS CO	01/22/2018	$510.85
	ROBERT J MATTHEWS CO	01/22/2018	$503.62
	THE UPS STORE 1775	01/30/2018	$17.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,202.55
SANDRA S SINGLETARY	GOODWILL#73	01/09/2018	$19.57
	MICHAELS STORES 1059	01/09/2018	$68.75
	MICHAELS STORES 1059	01/09/2018	$25.67
	HIGHWATER CLAYS INC	01/10/2018	$2,242.38
	DBC BLICK ART MATERIAL	01/13/2018	$261.32
	DOLLAR TREE	01/15/2018	$23.54
	LOWES #00518	01/16/2018	$79.70
	CLAY-KING.COM	01/25/2018	$144.99
			$2,865.92
SHELBY DOMINICK REED	EMERALD INK AND STITCHES	01/02/2018	$112.35
	ALDI 76036	01/03/2018	$23.90
	WDW DISNEY TICKETS	01/05/2018	$3,728.60
	BIG LOTS STORES - #1096	01/09/2018	$18.58
			$3,883.43
SHERRY B SMITH	INDEX JOURNAL-CR CD	01/04/2018	$868.18
	OFFICEMAX/OFFICE DEPOT659	01/04/2018	$9.61
	VZWRLSS IVR VB	01/19/2018	$1,046.62
	GREENWOOD CHAMBER OF C	01/22/2018	$15.00
	GREENWOOD CHAMBER OF C	01/22/2018	$1,967.50
	OFFICEMAX/OFFICE DEPOT659	01/23/2018	$31.34
	COLLEGEBOARD PRODUCTS	01/25/2018	$400.00
	BROADCAST MUSIC INC	01/30/2018	$791.56
	BROADCAST MUSIC INC	01/30/2018	$621.94
			$5,751.75
STAN LIGON	LOWES #00518	01/08/2018	$29.81
	ANTHEM SPRT	01/23/2018	$220.51
	LOWES #00518	01/23/2018	$171.16
	ANTHEM SPRT	01/23/2018	$220.52
			$642.00
STEVEN CATHCART	LOWES #00518	01/22/2018	$38.24
	THE HOLLOWAY COMPANY	01/26/2018	$317.90
	UNITED REFRIG INC 501	01/26/2018	$140.86
			$497.00
SUSAN WOOD	STAPLS7190458685000001	01/17/2018	$302.38
	SUN SOLUTIONS	01/26/2018	$2,290.87
	SUN SOLUTIONS	01/26/2018	$1,200.54
	SUN SOLUTIONS	01/26/2018	$1,250.83
			$5,044.62
TAMMIE MALLORY	OFFICE DEPOT #1214	01/03/2018	$119.80
	KSU MALL KENNESAW ST	01/04/2018	$150.00
	OFFICE DEPOT #1214	01/11/2018	$111.69
	OFFICE DEPOT #279	01/11/2018	$160.49
	Amazon.com	01/13/2018	$84.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	WAL-MART #1382	01/22/2018	$14.82
	LOWES #00518	01/22/2018	$154.74
	WM SUPERCENTER #1382	01/22/2018	$13.78
	ETS MAJOR FIELD TESTS	01/23/2018	$850.00
	OFFICE DEPOT #1214	01/23/2018	$154.02
	LOWES #00518	01/22/2018	$9.91
	WAL-MART #1382	01/28/2018	$20.15
			$1,843.81
TAMMY B. MONTS	WM SUPERCENTER #1382	01/02/2018	$54.60
	SAMS CLUB #8278	01/06/2018	$210.90
	FORMS AND SUPPLY - AOPD	01/11/2018	$313.27
	SAMSCLUB #6203	01/28/2018	$56.70
			$635.47
TD MAZE	HEMOSTAT LABRATORIES INC	01/03/2018	$66.00
	FULLFOCUSPLANNER-MHCOM	01/04/2018	$129.99
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$7.99
	VWR INTERNATIONAL INC	01/09/2018	$73.74
	VWR INTERNATIONAL INC	01/09/2018	$292.50
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$109.82
	VWR INTERNATIONAL INC	01/11/2018	$148.86
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$195.76
	TFS FISHERSCI ECOM ATL	01/11/2018	$162.35
	PURINA MILLS LLC MAZURI	01/11/2018	$63.10
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$24.32
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$36.08
	MODERN BIOLOGY INC	01/16/2018	$201.70
	BIO RAD LABORATORIES	01/17/2018	$174.62
	AMAZON MKTPLACE PMTS	01/19/2018	$36.08
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$98.15
	TFS FISHERSCI ECOM ATL	01/24/2018	$97.62
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$29.85
	TFS FISHERSCI ECOM ATL	01/25/2018	$30.56
			$1,979.09
TERRY DEVORE	BAKER DISTRIBUTING #540	01/18/2018	$2,033.00
			$2,033.00
TERRY POWELL	LOWES #00518	01/02/2018	$32.07
	LOWES #00518	01/02/2018	$199.58
	LOWES #00518	01/10/2018	$46.98
	LOWES #00518	01/23/2018	$219.09
	LOWES #00518	01/24/2018	$75.54
	LOWES #00518	01/30/2018	$99.18
			$672.44
TORRY FULLER	PAYPAL SQUEEGEECLE	01/02/2018	$350.00
	IBI - SUPPLYWORKS #2251	01/04/2018	$850.65
	IBI - SUPPLYWORKS #2251	01/07/2018	$600.93

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	WM SUPERCENTER #1382	01/10/2018	$19.10
	UNITED CHEMICAL & SUPP	01/11/2018	$2,406.27
	SQ ELITE CARPET MAINTENA	01/11/2018	$3,047.82
	SOUTHEASTERN PAPER GRO	01/09/2018	$2,402.15
	SOUTHEASTERN PAPER GRO	01/17/2018	$861.35
	SOUTHEASTERN PAPER GRO	01/17/2018	$1,503.04
	KAMO MFG. CO., INC.	01/19/2018	$499.41
	SOUTHEASTERN PAPER GRO	01/23/2018	$1,303.11
	PAYPAL SQUEEGEECLE	01/29/2018	$350.00
			$14,193.83
TYLER MCCUTCHEON	LOWES #00518	01/03/2018	$13.87
			$13.87
VERNON J PEPPERS	WALMART.COM 8009666546	01/06/2018	$423.80
	WAL-MART #6887	01/09/2018	$6.24
	GARY RUSS CHEVROLET CADIL	01/11/2018	$386.85
	FRANKS CAR WASH	01/18/2018	$60.00
	ADVANCE AUTO PARTS #5810	01/22/2018	$21.39
	BEST WAY SIGN ENGRAVERS	01/31/2018	$757.56
			$1,655.84
VICTOR SMITH	QUARLES SUPPLY CO INC	01/23/2018	$28.76
			$28.76
WARREN CALLAHAM	SPECIALTY PAPER & PACKAGI	01/09/2018	$111.41
	LOWES #00518	01/11/2018	$119.33
	WESTERN CAROLINA PRODUCT	01/16/2018	$528.90
	MR LUBE	01/18/2018	$25.98
	MR LUBE	01/18/2018	$25.98
	WM SUPERCENTER #1382	01/24/2018	$86.67
			$898.27
WILLIAM MIKEAL	BARNES & NOBLE #2558	01/14/2018	$26.45
	AMAZON MKTPLACE PMTS	01/19/2018	$32.98
	STERLING ROPE COMPANY	01/19/2018	$211.85
	STAGELIGHTINGSTORE	01/23/2018	$155.35
	ALL PRO SOUND	01/25/2018	$2,416.00
			$2,842.63
ZACH HELMS	OFFICEMAX/OFFICE DEPOT659	01/05/2018	$6.41
	CAROLINA TIME	01/04/2018	$1,465.03
	Southeastern Association	01/04/2018	$530.00
			$2,001.44

Total for LANDER UNIVERSITY: $246,410.94

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CARQUEST 1385	01/02/2018	$29.76
	SITEONE LANDSCAPE S	01/04/2018	$107.78
	SHERWIN WILLIAMS 702152	01/04/2018	$141.14
	THE HOME DEPOT #1112	01/03/2018	$287.28
	CARQUEST 1385	01/04/2018	$135.58
	JOHNSTONE SUPPLY 394	01/04/2018	$74.97
	THE HOME DEPOT #1112	01/05/2018	$214.92
	LOWES #00385	01/08/2018	$51.31
	CARTS PLUS	01/08/2018	$96.28
	ELECTRIC CONTROL & SUPPLY	01/09/2018	$248.54
	LOWES #00385	01/11/2018	$418.87
	JOHNSTONE SUPPLY 394	01/11/2018	$29.64
	LOWES #00385	01/17/2018	$111.14
	WW GRAINGER	01/18/2018	$433.59
	LOWES #00385	01/22/2018	$27.28
	JOHNSTONE SUPPLY 394	01/22/2018	$445.52
	NEW SOUTH CONSTRUCTION S	01/23/2018	$385.20
	WAL-MART #1164	01/24/2018	$191.51
	LOWES #00385	01/24/2018	$17.19
	CITY ELECTRIC REPAIR INC	01/25/2018	$118.10
	LOWES #00385	01/25/2018	$269.05
	CES 25	01/25/2018	$139.04
	AERO HARDWARE & SUPPLY	01/26/2018	$30.91
	CARQUEST 1385	01/26/2018	$23.78
			$4,028.38
DONALD LANIER	WALMART.COM	01/05/2018	$415.68
			$415.68
DONALD RACH	FLEET FEET SPORTS	01/25/2018	$788.28
	WALMART.COM	01/30/2018	$237.20
	MARLOW WHITE UNIFORMS	01/30/2018	$62.93
			$1,088.41
JASON MANIS	OREILLY AUTO #1664	01/10/2018	$106.89
	OREILLY AUTO #1664	01/11/2018	$23.53
	OREILLY AUTO #1664	01/11/2018	$31.75
	NAPA STORE 1015011	01/10/2018	$166.09
	OREILLY AUTO #1664	01/12/2018	$27.09
	Amazon.com	01/16/2018	$215.95
	OREILLY AUTO #1664	01/18/2018	$50.33
	PARKS AUTO PARTS - COLA	01/19/2018	$105.73
	CLASSIC FORD OF COLUMBIA	01/22/2018	$397.42
	PARKS AUTO PARTS - COLA	01/22/2018	$340.91
	KIMBALL MIDWEST	01/23/2018	$477.65
	INTERSTATE TRANSPORTATION	01/25/2018	$143.34
	LOWES #00385	01/25/2018	$166.30
	INTERSTATE TRANSPORTATION	01/25/2018	$81.80

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	NAPA STORE 1015011	01/26/2018	$27.43
	ZORO TOOLS INC	01/27/2018	$117.51
	CARQUEST 1385	01/29/2018	$9.18
	OREILLY AUTO #1664	01/30/2018	$7.22
	PARKS AUTO PARTS - COLA	01/30/2018	$49.79
			$2,545.91
JOHN MCMAHAN	LOWES #00499	01/01/2018	$57.68
	OFFICE DEPOT #2196	01/04/2018	$84.83
	LAWMENS DISTRIBUTION LLC	01/10/2018	$127.42
	LOWES #01066	01/09/2018	$52.71
	WM SUPERCENTER #881	01/11/2018	$139.01
	Amazon.com	01/16/2018	$34.22
	CRAIGS FIREARMS SC	01/16/2018	$205.20
	Amazon.com	01/17/2018	$71.28
	LAWMENS DISTRIBUTION LLC	01/17/2018	$271.07
	XS SIGHTS	01/18/2018	$106.50
	AMAZON MKTPLACE PMTS	01/24/2018	$98.99
	LA POLICE GEAR	01/25/2018	$114.94
	US PATRIOT- WEB ORDERS	01/26/2018	$117.69
	LAWMENS DISTRIBUTION LLC	01/29/2018	$64.79
	AMAZON MKTPLACE PMTS	01/29/2018	$37.40
			$1,583.73
JUSTIN M MILLER	STAPLES DIRECT	01/20/2018	$85.59
	CABLE AND CONNECTIONS - L	01/23/2018	$44.91
			$130.50
LENDOL HICKS	COVERSTOREXX.COMXXXXX	01/04/2018	$119.99
	WM SUPERCENTER #1164	01/04/2018	$35.31
	IRMO LOCK CO INC	01/12/2018	$48.15
	ACADEMY SPORTS #136	01/13/2018	$21.58
	COSTCO WHSE #1232	01/13/2018	$21.59
	WM SUPERCENTER #4440	01/13/2018	$18.08
	LOWES #00385	01/18/2018	$53.98
	MIDWAYUSA COM	01/18/2018	$38.00
	HARBOR FREIGHT TOOLS 103	01/29/2018	$361.57
			$718.25
MARGIE MANIS	SUSTAINABLESUPPLY.COM	01/06/2018	$113.65
	WALMART.COM	01/06/2018	$91.60
	SHOES.COM	01/09/2018	$32.21
	NORTHERN TOOL EQUIP SC	01/10/2018	$64.17
	WM SUPERCENTER #1164	01/19/2018	$55.67
	WAL-MART #1164	01/24/2018	$99.81
	WAL-MART #4379	01/25/2018	$97.66
			$554.77
MIKE CLARK	LOWES #00385	01/02/2018	$49.63
	WW GRAINGER	01/04/2018	$563.23

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	GATEWAY SUPPLY COMPANY	01/08/2018	$369.03
	LOWES #00385	01/08/2018	$98.12
	LOWES #00385	01/09/2018	$90.82
	LOWES #00385	01/11/2018	$54.71
	USA-CLEAN, INC.	01/11/2018	$60.52
	COOK AND BOARDMAN	01/17/2018	$299.60
	LOWES #00385	01/22/2018	$132.74
	WW GRAINGER	01/22/2018	$313.36
	LOWES #00385	01/23/2018	$59.69
	LOWES #00385	01/24/2018	$158.07
	GATEWAY SUPPLY COMPANY	01/25/2018	$195.68
	LOWES #00385	01/29/2018	$28.62
	LOWES #00385	01/30/2018	$53.98
	BATTERIES PLUS	01/30/2018	$108.50
	LOWES #00385	01/30/2018	$53.22
			$2,689.52
VINNIE MILLER	STAPLES 00106567	01/03/2018	$97.13
	STAPLES 00106567	01/04/2018	$37.43
	STAPLES 00106567	01/05/2018	$192.58
	STAPLES 00106567	01/09/2018	$53.44
	STAPLES 00106567	01/17/2018	$140.16
	DSW COLUMBIANA ON PARK	01/23/2018	$53.49
	STAPLES 00106567	01/23/2018	$42.78
	COLUMBIA FLAG & SIGN COM	01/25/2018	$107.73
	USPS PO 4518140210	01/26/2018	$100.00
			$824.74

Total for LAW ENFORCEMENT TRAINING COUNCIL: $14,579.89

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	01/16/2018	$9.95
			$9.95
LINDA T HORNSBY	QUILL CORPORATION	01/10/2018	$905.00
	QUILL CORPORATION	01/10/2018	$284.03
	QUILL CORPORATION	01/11/2018	$164.05
	QUILL CORPORATION	01/11/2018	$258.29
			$1,611.37
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	01/04/2018	$10.00
	LOWES #00499	01/04/2018	$64.19
	FRANK''S CARWASH-BUSH RI	01/04/2018	$10.00
	FRANK''S CARWASH-BUSH RI	01/05/2018	$10.00
	FRANK''S CARWASH-BUSH RI	01/05/2018	$10.00
	THE HOME DEPOT #1106	01/11/2018	$191.64
	FRANK''S CARWASH-BUSH RI	01/19/2018	$10.00
	FRANK''S CARWASH-BUSH RI	01/23/2018	$10.00
	ENTERPRISE RENT-A-CAR	01/29/2018	$77.95
			$393.78

Total for LEG DEPT-HOUSE OF REPRE: $2,015.10

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	01/02/2018	$77.98
	Amazon web services	01/03/2018	$133.02
	BESTBUYCOM805526079612	01/09/2018	$356.32
	STAPLES DIRECT	01/09/2018	$436.19
	MARKERTEK VIDEO SUPPLY	01/11/2018	$47.68
	LOWES #00907	01/12/2018	$21.58
	Amazon.com	01/15/2018	$186.50
	RACKMOUNTSOLUTIONS	01/17/2018	$728.12
	AMAZON MKTPLACE PMTS	01/18/2018	$33.38
	AMAZON MKTPLACE PMTS	01/19/2018	$34.98
	STATE HOUSE GIFT SH	01/26/2018	$82.13
			$2,137.88

Total for LEG DEPT-LEGISLATIVE SERVICES: $2,137.88

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$149.90
	AMAZON MKTPLACE PMTS	01/12/2018	$2,565.00
	AMAZON MKTPLACE PMTS	01/13/2018	$10.80
	AMAZON MKTPLACE PMTS	01/24/2018	$2,370.00
			$5,095.70

Total for LEG DEPT-THE SENATE: $5,095.70

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	01/01/2018	$92.00
	BHM THE MORNING NEWS	01/04/2018	$5.95
	STAPLES DIRECT	01/09/2018	$381.11
	LOWES #01064	01/19/2018	$5.38
	STAPLES DIRECT	01/20/2018	$140.39
	SHR HUMAN RESOURC MNG	01/24/2018	$416.80
	ENA APPLIANCE PARTS	01/25/2018	$159.21
	STAPLS7191059966000001	01/26/2018	$530.20
			$1,731.04
LILY COGDILL	AMERICAN AIR0012169621454	01/26/2018	$472.10
	NATIONAL ASSOC OF STATE	01/26/2018	$525.00
			$997.10
PAULA WINGFIELD	QB QUICKBASE	01/15/2018	$540.00
			$540.00

Total for LIEUTENANT GOVERNOR: $3,268.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MIXSON	AMERICAN AIR0017076083478	01/08/2018	$152.60
	OFFICESUPPLY.COM	01/09/2018	$159.50
	AAP	01/16/2018	$1,080.00
	ACT The Citadel	01/30/2018	$175.00
	ACT The Citadel	01/30/2018	$175.00
			$1,742.10
ADRIANA MCKENNA	Amazon.com	01/09/2018	$174.30
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$87.18
	GSU CAS	01/10/2018	$150.00
	CRAIGSLIST.ORG	01/13/2018	$900.00
	Amazon.com	01/13/2018	$61.02
	AMAZON MKTPLACE PMTS	01/13/2018	$36.00
	NOODLE SOUP	01/16/2018	$311.00
	UNC CH CAREERSVCS CF INT	01/19/2018	$100.00
	ECU ACADEMIC ADVISING	01/19/2018	$75.00
	DELTA AIR 0062310833837	01/19/2018	$322.00
	FACEBK FYD6DEETB2	01/20/2018	$49.88
	PAYPAL SCPHA	01/19/2018	$50.00
	PAYPAL SCPHA	01/19/2018	$50.00
	PAYPAL SCPHA	01/19/2018	$50.00
	FACEBK 32F59ESSB2	01/22/2018	$225.60
	AMAZON MKTPLACE PMTS	01/22/2018	$29.95
	AMAZON MKTPLACE PMTS	01/22/2018	$154.99
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$28.83
	FACEBK 62F59ESSB2	01/22/2018	$24.40
	DELTA AIR 0062310589661	01/22/2018	$616.00
	SNRS	01/23/2018	$1,800.00
	ALPHAGRAPHICS CHS	01/24/2018	$251.20
	Amazon.com	01/25/2018	$497.77
	American Academy of Nursi	01/24/2018	$1,007.95
	CRAIGSLIST.ORG	01/25/2018	$688.00
	UW SIRC	01/26/2018	$175.00
	WOCN	01/26/2018	$550.00
	FACEBK ETELAESSB2	01/27/2018	$8.04
	FACEBK CTELAESSB2	01/27/2018	$491.96
			$8,966.07
ALICIA MCMENAMIN	Amazon.com	01/19/2018	$42.61
			$42.61
ALISA WETZIG	DEA REGISTRATION	01/11/2018	$731.00
	Amazon.com	01/16/2018	$54.42
			$785.42
ALISHA GOURDINE	DELTA AIR 0067076122125	01/08/2018	$425.60
	DELTA AIR 0067076122124	01/08/2018	$425.60
	AMER SOC FOR BLD&MA	01/09/2018	$225.00
	ASPHO	01/09/2018	$380.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	ASPHO	01/11/2018	$784.00
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$58.42
	AMERICAN AIR0017039874719	01/19/2018	$348.00
	ASPHO	01/19/2018	$810.00
	AMERICAN AIR0012168908841	01/22/2018	$575.51
			$4,032.13
ALLISON FLOYD	IN ABEL SCREENING, INC.	01/11/2018	$99.00
	NCS PEARSON	01/17/2018	$11.75
	BULK OFFICE SUPPLY	01/18/2018	$328.46
	DELTA AIR 0062310579869	01/22/2018	$487.00
			$926.21
ALTONYA DAVIS	ALA SCIENTIFIC INSTRUMEN	01/03/2018	$730.80
	NEWARK US 00000075	01/11/2018	$43.00
	ASI - ATLANTA	01/19/2018	$1,216.10
	FHC INC	01/18/2018	$1,314.00
	FHC INC	01/22/2018	$1,354.00
	AMBERY CORP	01/30/2018	$79.52
	SOC FOR NEUROSCIENCE MEM	01/30/2018	$114.00
			$4,851.42
AMANDA KARALIA	AIRGAS SOUTH	01/10/2018	$48.70
	AIRGAS SOUTH	01/25/2018	$48.70
			$97.40
AMANDA WAGNER	STUDYKIK	01/10/2018	$797.00
	RAYCOM MEDIA INC	01/10/2018	$1,020.00
	SP TEST COUNTRY	01/10/2018	$39.50
	CONFIRM BIOSCIENCES	01/11/2018	$1,015.00
	CRAIGSLIST.ORG	01/11/2018	$50.00
	CRAIGSLIST.ORG	01/11/2018	$50.00
	CRAIGSLIST.ORG	01/11/2018	$50.00
	TWILIO	01/12/2018	$20.00
	LIN TELEVISION SALES	01/16/2018	$1,793.50
	AMERICAN PSYCHIATRIC ASSO	01/17/2018	$115.00
	AMERICAN PSYCHIATRIC ASSO	01/17/2018	$115.00
	LIN TELEVISION SALES	01/17/2018	$1,690.00
	CRAIGSLIST.ORG	01/18/2018	$50.00
	CRAIGSLIST.ORG	01/18/2018	$75.00
	CRAIGSLIST.ORG	01/18/2018	$50.00
	LIN TELEVISION SALES	01/18/2018	$1,913.50
	DISCOUNTMUGS.COM	01/19/2018	$50.00
	DISCOUNTMUGS.COM	01/19/2018	$182.75
	SP TEST COUNTRY	01/22/2018	$294.50
	CRAIGSLIST.ORG	01/25/2018	$75.00
	CRAIGSLIST.ORG	01/27/2018	$50.00
	AMAZON MKTPLACE PMTS	01/29/2018	$47.58
	NATUS MEDICAL, INC.	01/29/2018	$188.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	LIN TELEVISION SALES	01/30/2018	$1,071.00
			$10,802.33
AMY BOATRIGHT	SOCIETY FOR RESEARCH ON N	01/17/2018	$217.00
	SOCIETY FOR RESEARCH ON N	01/17/2018	$65.00
	SOUTHWES 5261403854134	01/17/2018	$261.96
			$543.96
AMY CONNOLLY	AMERICAN AIR0012166044601	01/07/2018	$412.99
			$412.99
AMY OLIVER SIMMONS	Amazon.com	01/21/2018	$217.99
	AMERICAN AIR0012168825269	01/22/2018	$220.01
			$438.00
AMY SMOAK	AMAZON MKTPLACE PMTS	01/12/2018	$139.99
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$29.44
			$169.43
ANDREA GEORGULES	RR DONNELLEY-PAYMETRIC	01/16/2018	$1,897.65
	UNITED 0167039281641	01/17/2018	$331.00
	PAYPAL MI-AIMH	01/22/2018	$177.00
	BARNES&NOBLE.COM-BN	01/23/2018	$22.33
	USPS PO 4514830245	01/24/2018	$9.85
			$2,437.83
ANITA BAXLEY	APPALACHIAN SPRINGS	01/01/2018	$68.34
	UPS 1ZA76V201399307060	12/31/2017	$17.85
	UPS 1ZA76V200291442270	01/21/2018	$14.58
	UPS 1ZA76V200294893484	01/28/2018	$14.58
			$115.35
ANTHONY TRIMBOLI	ABCAM	01/11/2018	$380.00
	B&H PHOTO 800-606-6969	01/19/2018	$49.95
	SEVEN HILLS BIOREAGENTS	01/23/2018	$545.00
			$974.95
APRIL L BORKMAN	BUFFER AWESOME YEARLY	01/10/2018	$32.94
	TOTAL ACCESS GROUP	01/25/2018	$497.22
	PAYPAL YOUTHEMPOWE	01/30/2018	$150.00
			$680.16
ASHLEE FOWLER	AMAZON MKTPLACE PMTS	01/17/2018	$24.99
	SER MEMBERSHIP	01/23/2018	$100.00
	American Statistical Asso	01/22/2018	$180.00
	AMERICAN COLLEGE OF EPIDE	01/29/2018	$150.00
			$454.99
ASHLEIGH MITCHUM	Amazon.com	01/03/2018	$42.76
	Amazon.com	01/04/2018	$9.68
	AMAZON MKTPLACE PMTS	01/09/2018	$89.99
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$248.00
	OFFICE DEPOT #332	01/18/2018	$25.27

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH MITCHUM	OFFICE DEPOT #2193	01/18/2018	$22.77
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$62.39
	AMAZON MKTPLACE PMTS	01/25/2018	$22.99
	PRECISION ROLLER	01/26/2018	$64.95
	STAPLES 00115832	01/25/2018	$58.82
			$647.62
ASHLEIGH SCHMALL	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$70.30
	DIGITALOCEAN.COM	01/01/2018	$12.00
	PUBLIC LIBRARY OFSCIENCE	01/09/2018	$1,495.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$36.82
	MAKESIGNS.COM	01/18/2018	$69.60
	AMERICAN AIR0012167966122	01/17/2018	$395.00
	AMAZON MKTPLACE PMTS	01/19/2018	$297.49
	American Statistical Asso	01/22/2018	$455.00
	American Statistical Asso	01/22/2018	$455.00
	American Statistical Asso	01/22/2018	$180.00
	SSC - OTTAWA	01/26/2018	$85.51
	Thales Educational and Ac	01/26/2018	$394.84
	ISBA/DEPT MATH&STATISTIC	01/26/2018	$590.00
	American Statistical Asso	01/25/2018	$455.00
			$4,991.56
ASHLEY BRANDNER	DELTA AIR 0062309288207	01/10/2018	$284.00
	UPS 1Z203E310220005418	01/13/2018	$10.30
	UPS 1Z203E310225211249	01/13/2018	$6.71
	UPS 1Z203E310221958423	01/13/2018	$6.71
	UPS 1Z203E310226995035	01/13/2018	$6.71
	Association of University	01/16/2018	$175.00
	UPS 1Z203E311221958422	01/21/2018	$5.01
	SOUTHWES 5261404440287	01/18/2018	$144.98
	UPS 1Z203E311226995034	01/21/2018	$5.01
	UNITED 0167078004714	01/22/2018	$169.30
	UNITED 0162382511674	01/23/2018	$317.61
	AMERICAN AIR0012169112078	01/23/2018	$302.60
	SOUTHWES 5261406140944	01/23/2018	$445.00
	DIAMOND SPRINGS WATER	01/29/2018	$16.19
	DISCMAKERS-USBMAKERS	01/29/2018	$390.00
	DIAMOND SPRINGS WATER	01/29/2018	$7.58
			$2,292.71
ASHLEY DARLAND	DELTA AIR 0062308950069	01/09/2018	$420.00
	UNITED 0162381897578	01/19/2018	$672.50
	AACR DUES ONLINE	01/26/2018	$315.00
	AMERICAN AIR0012169670529	01/26/2018	$444.50
	UNITED 0162383318551	01/29/2018	$439.00
	AACR DUES ONLINE	01/30/2018	$315.00
	AMERICAN AIR0012170042399	01/29/2018	$343.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,949.00
ASHLEY RILEY	YOURMEMBER-CAREERS	01/02/2018	$415.00
	NATL BOARD MED EXAM	01/09/2018	$88.00
	NATL BOARD MED EXAM	01/09/2018	$44.00
	APGO ONLINE	01/09/2018	$350.00
	NATL BOARD MED EXAM	01/09/2018	$792.00
	THE AMERICAN CONGRESS OF	01/11/2018	$765.00
	EXPEDIA 7322934915525	01/16/2018	$7.12
	APGO ONLINE	01/16/2018	$400.00
	APGO ONLINE	01/16/2018	$400.00
	MATTHEWS MUSC BKST 320	01/17/2018	$44.43
	AMERICAN AIR0017077191867	01/16/2018	$180.60
	AMERICAN AIR0017077221254	01/16/2018	$235.30
	JETBLUE 2797077207685	01/16/2018	$48.30
	AMERICAN AIR0017077187079	01/16/2018	$180.60
	JETBLUE 2797077207684	01/16/2018	$48.30
	JETBLUE 2797077207686	01/16/2018	$48.30
	AMERICAN AIR0017077221256	01/16/2018	$235.30
	AMERICAN AIR0017077221255	01/16/2018	$235.30
	APGO ONLINE	01/18/2018	$400.00
	IUGA	01/18/2018	$150.00
	APGO ONLINE	01/24/2018	$340.00
	APGO ONLINE	01/24/2018	$340.00
	EXPEDIA 7325137033488	01/25/2018	$9.21
	AMERICAN AIR0017041871111	01/25/2018	$182.50
	DELTA AIR 0067041869118	01/25/2018	$357.00
	DELTA AIR 0067041869117	01/25/2018	$357.00
	AMERICAN AIR0017041871110	01/25/2018	$182.50
	AMAZON MKTPLACE PMTS	01/29/2018	$199.98
			$7,035.74
BELINDA ANDERSEN	AMERICAN AIR0012166473962	01/09/2018	$254.39
	UNITED 0162380516013	01/10/2018	$240.60
	DELTA AIR 0062309483525	01/16/2018	$672.00
	SIMPLE MEETINGS	01/18/2018	$800.00
	SIMPLE MEETINGS	01/18/2018	$800.00
	JETBLUE 2797078183469	01/23/2018	$111.60
	JETBLUE 2797078183470	01/23/2018	$111.60
	JETBLUE 2797078183471	01/23/2018	$111.60
	DELTA AIR 0062311288134	01/26/2018	$627.00
			$3,728.79
BETTY A CRAVEN	DIAMOND SPRINGS WATER	01/08/2018	$10.79
	DIAMOND SPRINGS WATER	01/08/2018	$91.03
	GFOASC	01/12/2018	$104.00
	DIAMOND SPRINGS WATER	01/16/2018	$7.58
	DIAMOND SPRINGS WATER	01/16/2018	$7.58

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY A CRAVEN	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$519.80
			$740.78
BETTY ROUSE	AMER COLLEGE HC EXECS	01/11/2018	$325.00
	HALFMOON EDUCATION	01/11/2018	$279.00
			$604.00
BRANDON NEVILLS	SOC CRTCL CARE ANES	12/29/2017	$160.00
			$160.00
BRECKEN CORNELY	CRAIGSLIST.ORG	01/03/2018	$25.00
	CARTA	01/02/2018	$500.00
	CRAIGSLIST.ORG	01/09/2018	$25.00
	CHARLESTON CITY PAPER	01/09/2018	$56.00
	FACEBK 37JAJD6N22	01/10/2018	$49.97
	CRAIGSLIST.ORG	01/13/2018	$25.00
	CHS TAXI 68	01/12/2018	$46.00
	RESEARCH SOCIETY ON ALCOH	01/12/2018	$185.00
	CRAIGSLIST.ORG	01/17/2018	$25.00
	CRAIGSLIST.ORG	01/20/2018	$25.00
	INTL SOC BIPOLAR	01/22/2018	$300.00
	AMAZON MKTPLACE PMTS	01/23/2018	$76.27
	CRAIGSLIST.ORG	01/23/2018	$25.00
	AMAZON MKTPLACE PMTS	01/23/2018	$38.78
	FACEBK QYNCSDSN22	01/29/2018	$50.00
	FACEBK 9DGUGDJN22	01/30/2018	$50.00
	CARTA	01/29/2018	$500.00
	CRAIGSLIST.ORG	01/30/2018	$25.00
			$2,027.02
BRUCE A MILLS	NFPA NATL FIRE PROTECT	01/09/2018	$1,510.11
	FIRST PLACE SUPPLY INC	01/12/2018	$230.97
	RKO TOTAL GRAPHICS	01/25/2018	$65.40
			$1,806.48
BRUNO ROTONDO	International Society for	01/09/2018	$170.00
	SOCIETY FOR DEVELOPMENT	01/09/2018	$230.00
	SOCIETY FOR DEVELOPMENT	01/11/2018	$230.00
	ENTERPRISE RENT-A-CAR	01/26/2018	$57.42
	ENTERPRISE RENT-A-CAR	01/26/2018	$57.42
	AMAZON MKTPLACE PMTS	01/29/2018	$89.99
	MATTHEWS MUSC BKST 320	01/29/2018	$10.36
	MATTHEWS MUSC BKST 320	01/29/2018	$169.76
			$1,014.95
CAMERON HAY	AMAZON MKTPLACE PMTS	12/29/2017	$75.00
	AMAZON.COM AMZN.COM/BILL	01/02/2018	$34.97
	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$28.80
	UPS 1ZA76V930191809954	01/14/2018	$22.60
	AMERICAN THORACIC SO	01/12/2018	$785.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$22.09
	AMERICAN THORACIC SO	01/12/2018	$375.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$393.00
	UPS 1ZA76V930194841930	01/14/2018	$22.60
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$106.82
	AMAZON MKTPLACE PMTS	01/17/2018	$162.63
	AMERICAN THORACIC SO	01/17/2018	$785.00
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$22.09
	AMERICAN AIR0017039495904	01/18/2018	$720.49
	ASSOCIATION OF PULMONARY	01/18/2018	$525.00
	UPS 1ZA76V930193159564	01/21/2018	$22.71
	AMERICAN AIR0017039501056	01/18/2018	$446.50
	AMERICAN THORACIC SO	01/18/2018	$295.00
	ACGME	01/24/2018	$395.00
	WALMART.COM 8009666546	01/25/2018	$22.99
	QSR INTERNATIONAL AMERIC	01/27/2018	$1,863.00
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$3.68
	AMERICAN THORACIC SO	01/29/2018	$295.00
	AMAZON MKTPLACE PMTS	01/30/2018	$10.99
			$7,435.96
CANDACE W COLLINS	DELTA AIR 0062308166645	01/08/2018	$633.00
	AMERICAN AIR0012166643886	01/10/2018	$313.60
	AMERICAN AIR0010615149204	01/10/2018	$54.02
	AMAZON MKTPLACE PMTS	01/16/2018	$199.00
	HEALTH LEVEL SEVEN	01/16/2018	$595.00
	HEALTH LEVEL SEVEN	01/17/2018	$395.00
	HEALTH LEVEL SEVEN	01/17/2018	$395.00
	AMERICAN MEDICAL INFORMA	01/18/2018	$975.00
	AMAZON MKTPLACE PMTS	01/21/2018	$43.16
	DELTA AIR 0062310309425	01/19/2018	$315.00
	UNITED 0162381930894	01/19/2018	$624.00
	AMERICAN MEDICAL INFORMA	01/23/2018	$925.00
	AMERICAN MEDICAL INFORMA	01/23/2018	$380.00
	DIAMOND SPRINGS WATER	01/23/2018	$283.89
	AMERICAN MEDICAL INFORMA	01/25/2018	$975.00
	ASSOC FOR BEHAVIORAL A	01/26/2018	$145.00
	Amazon web services	01/26/2018	$86.42
			$7,337.09
CAROL BROWN	Dropbox VYMXRSKZZRMS	01/26/2018	$99.00
	SOUTHWES 5261408331078	01/30/2018	$334.96
			$433.96
CAROLE BERINI	Amazon Services-Kindle	01/10/2018	$42.66
	Amazon.com	01/10/2018	$140.52
	QSR INTERNATIONAL AMERIC	01/10/2018	$350.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$138.76

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE BERINI	AMERICAN TELEMEDICINE ASS	01/19/2018	$920.00
	AMERICAN TELEMEDICINE ASS	01/19/2018	$1,010.00
	AMERICAN TELEMEDICINE ASS	01/22/2018	$295.00
			$2,896.94
CAROLINE MCELVEEN	G & H WIRE COMPANY	01/20/2018	$104.73
	ORTHO ORGANIZERS	01/19/2018	$1,111.58
	ORMCO	01/22/2018	$492.00
	IN ROSS ORTHODONTIC	01/23/2018	$381.00
	AMAZON MKTPLACE PMTS	01/23/2018	$291.19
	THE HOME DEPOT #1118	01/23/2018	$3.51
	AMERICAN AIR0012169010039	01/23/2018	$371.60
	DENTSPLY RAINTREE	01/26/2018	$1,862.03
	Amazon.com	01/27/2018	$249.56
			$4,867.20
CASSAUNDRA TUCKER	AOA	01/08/2018	$100.00
	AM ACADEMY OF ORTHO SU	01/09/2018	$100.00
	ARCOS	01/08/2018	$275.00
	UNITED 0162380181023	01/08/2018	$522.00
	AM ACADEMY OF ORTHO SU	01/11/2018	$150.00
	APL APPLE ONLINE STORE	01/26/2018	$508.75
	UPS 1Z4AT1453094015731	01/28/2018	$24.96
	DELTA AIR 0062311441124	01/30/2018	$885.00
			$2,565.71
CHERYL MARECKI	AIRGAS SOUTH	01/10/2018	$34.92
	NATL ASSOC OF SCIENCE	01/10/2018	$90.00
	AIRGAS SOUTH	01/11/2018	$48.70
	DOT NET NUKE	01/19/2018	$200.00
	B&H PHOTO 800-606-6969	01/19/2018	$99.99
	DELTA AIR 0062310130995	01/19/2018	$1,156.00
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$300.01
	AIRGAS SOUTH	01/26/2018	$48.70
	COVARIS, INC.	01/26/2018	$144.06
	HIGH-TECH BATTERY	01/29/2018	$43.12
	AIRGAS SOUTH	01/29/2018	$139.22
	AIRGAS SOUTH	01/29/2018	$47.87
	AIRGAS SOUTH	01/29/2018	$36.80
	AIRGAS SOUTH	01/29/2018	$77.52
	AIRGAS SOUTH	01/29/2018	$47.87
			$2,514.78
CHRISTIN NAVITSKY	AMAZON MKTPLACE PMTS	01/22/2018	$139.04
	SOCIETY OF HIGHER EDUCATI	01/22/2018	$300.00
	UNITED 0162920029354	01/24/2018	$138.00
	UNITED 0162382654324	01/24/2018	$792.00
			$1,369.04
CHRISTINE FAYE RATLIFF	SCSHP	01/08/2018	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE FAYE RATLIFF	AMERICAN AIR0012166253867	01/08/2018	$480.01
	AACP.ORG	01/08/2018	$195.00
	AACP.ORG	01/08/2018	$195.00
	DELTA AIR 0062309626144	01/11/2018	$386.00
	IN ARCPOINT OCCUPATIONAL	01/22/2018	$637.56
	SUCCESSORIES	01/23/2018	$359.97
			$2,323.54
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	01/10/2018	$126.74
	UWORLD	01/19/2018	$40.00
	DUKE INTEGRATIVE MED FRON	01/26/2018	$472.50
			$639.24
CHRISTINE VON KOLNITZ	WHOLEFDS CHL 10201	01/13/2018	$6.44
	SHRED TECH	01/15/2018	$990.11
	HON SCANNING MOBILITY	01/16/2018	$536.28
	IN FOOD WASTE DISPOSAL,	01/17/2018	$73.27
	FLEET CONCEPTS OF CHARLES	01/19/2018	$27.23
	HON SCANNING MOBILITY	01/31/2018	$1,051.85
			$2,685.18
CLINT INFINGER	ASSOCIATION OF PATHOLOGY	01/02/2018	$1,350.67
	ASSOCIATION OF PATHOLOGY	01/02/2018	$825.00
	FEDEX 771291610477	01/24/2018	$10.84
	FEDEX 771321088327	01/27/2018	$10.17
	FEDEX 771321459034	01/27/2018	$9.33
	SC.GOV	01/26/2018	$126.00
	FEDEX 771299554485	01/27/2018	$5.48
	FEDEX 771333743508	01/30/2018	$11.27
			$2,348.76
CODI CAMMER	UPS ADJ00213451040381	01/21/2018	$15.90
	UPS 1Z4AT2060299250833	01/21/2018	$14.59
	UPS 2940G4OQ2KL	01/21/2018	$7.33
	ILTS.ORG	01/29/2018	$190.00
			$227.82
CODY M HENDERSON	Audible	01/10/2018	$14.95
			$14.95
CONNIE HARBERT	AMERICAN SOCIETY OF NEURO	01/02/2018	$195.00
	DIAMOND SPRINGS WATER	01/10/2018	$83.23
	Amazon.com	01/16/2018	$35.96
	AMAZON MKTPLACE PMTS	01/17/2018	$39.99
	NATIONALINSTRUMENTS	01/17/2018	$481.16
	APTA CONFERENCES	01/19/2018	$600.00
	APTA - DUES	01/20/2018	$460.00
	DELTA AIR 0062310032277	01/19/2018	$498.00
	TRAVELOCITY 7324527368	01/23/2018	$10.00
	AMERICAN AIR0017040967486	01/23/2018	$267.50

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DELTA AIR 0067040991584	01/23/2018	$408.00
	DELTA AIR 0067040991583	01/23/2018	$408.00
	AMERICAN AIR0017040967487	01/23/2018	$267.50
	AMAZON MKTPLACE PMTS	01/30/2018	$17.75
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$20.14
	DELTA AIR 0062311945355	01/30/2018	$624.00
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$172.22
	AMAZON MKTPLACE PMTS	01/30/2018	$16.57
			$4,605.02
COURTNEY CULLUM	TTC - CONTINUING ED	01/18/2018	$507.00
	GRADLEADERS INC.	01/18/2018	$150.00
	CUPA-HR	01/19/2018	$1,815.00
	TEKDOG INC	01/25/2018	$1,495.00
	CUPA-HR	01/26/2018	$900.00
	CUPA-HR	01/26/2018	$1,350.00
			$6,217.00
COURTNEY USHER	AMERICAN AIR0012165019996	01/02/2018	$180.59
	UNITED 0162380816233	01/12/2018	$427.00
	DELTA AIR 0062311891958	01/26/2018	$376.00
			$983.59
CRYSTAL BROWN	GORDON RESEARCH	01/02/2018	$290.00
	GORDON RESEARCH	01/02/2018	$1,375.00
	AMAZON MKTPLACE PMTS	01/03/2018	$90.00
	AMERICAN AIR0012164939766	01/02/2018	$283.60
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$23.88
	SOC FOR NEUROSCIENCE JOU	01/08/2018	$1,260.00
	AMAZON MKTPLACE PMTS	01/09/2018	$264.23
	AMAZON MKTPLACE PMTS	01/09/2018	$1,245.00
	CRAIGSLIST.ORG	01/09/2018	$25.00
	CRAIGSLIST.ORG	01/09/2018	$25.00
	AMAZON MKTPLACE PMTS	01/10/2018	$251.98
	AMAZON MKTPLACE PMTS	01/11/2018	$242.68
	AMERICAN AIR0017036601860	01/09/2018	$484.00
	HAR HARVARD BUSNS REV	01/10/2018	$99.00
	AMAZON MKTPLACE PMTS	01/10/2018	$31.12
	HAMILTON COMPANY	01/11/2018	$73.00
	NEOBITS INC	01/11/2018	$80.55
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$288.66
	Amazon.com	01/11/2018	$78.67
	Amazon.com	01/13/2018	$294.19
	CRAIGSLIST.ORG	01/13/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$238.71
	SOUTHWES 5261403304607	01/16/2018	$547.96
	SOCIETY FOR RESEARCH ON N	01/16/2018	$195.00
	SOCIETY FOR RESEARCH ON N	01/16/2018	$624.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	EXPEDIA 7322872101159	01/16/2018	$2.87
	TTC - CONTINUING ED	01/17/2018	$429.00
	DELTA AIR 0067077187236	01/16/2018	$119.00
	AMAZON MKTPLACE PMTS	01/17/2018	$30.11
	AMAZON MKTPLACE PMTS	01/17/2018	$26.66
	AMERICAN AIR0017077182389	01/16/2018	$233.50
	AMAZON MKTPLACE PMTS	01/17/2018	$168.36
	AMAZON MKTPLACE PMTS	01/19/2018	$54.99
	D J WALL-ST-JOURNAL	01/19/2018	$233.94
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$98.08
	HP HP.COM STORE	01/19/2018	$980.99
	Amazon.com	01/23/2018	$435.99
	MEASUREMNT COMPUTNG	01/24/2018	$189.00
	CRAIGSLIST.ORG	01/24/2018	$25.00
	CRAIGSLIST.ORG	01/24/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$392.39
	PAYPAL EASYINSMILE	01/25/2018	$7.70
	DELTA AIR 0067041479233	01/24/2018	$488.00
	SOC FOR NEUROSCIENCE MEM	01/25/2018	$70.00
	OTHERWORLDCOMACSALES	01/26/2018	$164.99
	PARKELL INC	01/26/2018	$51.51
	Amazon.com	01/27/2018	$19.65
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$99.01
	MOUSER ELECTRONICS INC	01/29/2018	$267.82
	SOC FOR NEUROSCIENCE MEM	01/29/2018	$200.00
	SC.GOV	01/29/2018	$126.00
			$13,365.79
CYNTHIA BLACKMAN	AIRGAS SOUTH	01/08/2018	$56.57
	THE AMERICAN BOARD OF RA	01/11/2018	$205.00
	ASTRO Member Services	01/12/2018	$640.00
	THE AMERICAN BOARD OF RA	01/17/2018	$205.00
	ACT U of MD Review Cou	01/19/2018	$475.00
	THE AMERICAN BOARD OF RA	01/23/2018	$340.00
	ASTRO Member Services	01/23/2018	$640.00
	SC.GOV	01/26/2018	$126.00
	MATTHEWS MUSC BKST 320	01/26/2018	$82.86
			$2,770.43
CYNTHIA GRUENBAUM	DELTA AIR 0062307263730	12/28/2017	$623.60
	CAYMAN CHEMICAL CO. INC	01/03/2018	$120.00
	DISTRIBUTION MANAGEMEN	01/09/2018	$168.00
	UNITED 0162380360086	01/09/2018	$108.00
	DELTA AIR 0062308811789	01/09/2018	$254.00
	ADDGENE INC	01/10/2018	$150.00
	YOURMEMBER-CAREERS	01/10/2018	$115.00
	DELTA AIR 0062309397011	01/10/2018	$468.00
	DELTA AIR 0062309238852	01/10/2018	$508.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	SOUTHWES 5261401723520	01/11/2018	$261.96
	INTEGRATED DNA TECH	01/15/2018	$34.37
	Amazon.com	01/17/2018	$207.43
	INTEGRATED DNA TECH	01/17/2018	$132.54
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$76.29
	USPS.COM POSTAL STORE	01/23/2018	$41.85
	HVS 877-337-9315	01/22/2018	$350.00
	CELL BIOLABS, INC	01/23/2018	$259.93
	Amazon.com	01/25/2018	$57.25
	AMAZON MKTPLACE PMTS	01/31/2018	$18.00
			$3,954.22
CYNTHIA WRIGHT	AMERICAN AIR0012166622672	01/10/2018	$280.60
			$280.60
DALLAS ELLIS	ASN	01/11/2018	$375.00
	MATTHEWS MUSC BKST 320	01/17/2018	$88.86
	WTC WATERS CORP	01/17/2018	$805.56
	MATTHEWS MUSC BKST 320	01/17/2018	$137.61
	ASN	01/17/2018	$375.00
	CDW GOVT #LLT7957	01/22/2018	$268.27
	ACGME	01/24/2018	$1,195.00
	ASN	01/23/2018	$375.00
	ASN	01/23/2018	$375.00
	NATURE AMERICA INC	01/31/2018	$1,675.00
			$5,670.30
DAMON S AMELLA	NEWARK US 00000075	01/09/2018	$311.67
	NEWARK US 00000075	01/13/2018	$23.35
	PROJECTOR LAMPS LLC	01/16/2018	$108.30
			$443.32
DAVID AVIN	DIAMOND SPRINGS WATER	01/10/2018	$88.51
	SPIRIT COMMUNICATIONS EB	01/12/2018	$1.10
	SPIRIT COMMUNICATIONS EB	01/12/2018	$31.74
	SPIRIT COMMUNICATIONS EB	01/12/2018	$15.48
			$136.83
DEBBIE BURDELL	CONT CARBONIC PDCT	01/02/2018	$88.02
	CONT CARBONIC PDCT	01/08/2018	$88.02
	AIRGAS SOUTH	01/09/2018	$23.28
	AIRGAS SOUTH	01/09/2018	$130.86
	FEDEX 164874529	01/10/2018	$20.00
	AIRGAS SOUTH	01/11/2018	$58.21
	ABCAM	01/11/2018	$500.00
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$1,952.19
	PIERCE - THE WILBERT	01/11/2018	$355.19
	CAROLINA FUNERAL SERVICE	01/12/2018	$1,680.00
	AMERICAN ASSOCIATION OF	01/12/2018	$130.00
	INTEGRATED DNA TECH	01/15/2018	$24.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	01/15/2018	$88.02
	AIRGAS SOUTH	01/16/2018	$65.43
	AIRGAS SOUTH	01/16/2018	$11.64
	AIRGAS SOUTH	01/16/2018	$16.83
	CONT CARBONIC PDCT	01/22/2018	$88.02
	AIRGAS SOUTH	01/22/2018	$65.43
	THE LAB DEPOT	01/22/2018	$339.15
	ALOMON LAB	01/22/2018	$35.00
	AIRGAS SOUTH	01/23/2018	$65.43
	QIAGEN INC	01/24/2018	$630.00
	QIAGEN INC	01/24/2018	$402.30
	MCALISTER-SMITH FUNERAL	01/25/2018	$1,865.00
	LYERLYS CLEANERS	01/25/2018	$22.84
	HISTOBIOTECH LLC	01/25/2018	$500.00
	AIRGAS SOUTH	01/25/2018	$109.36
	AIRGAS SOUTH	01/26/2018	$11.64
	FEDEX 370768452	01/27/2018	$100.46
	LYERLYS CLEANERS	01/29/2018	$40.78
	CONT CARBONIC PDCT	01/29/2018	$88.02
	INTEGRATED DNA TECH	01/29/2018	$166.33
	CAROLINA FUNERAL SERVICE	01/29/2018	$1,680.00
			$11,441.90
DEBBIE MOODY	SPARKOL	01/11/2018	$144.00
			$144.00
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	01/12/2018	$2,068.00
	IPMBA	01/25/2018	$60.00
	THE HOOVE LLC	01/26/2018	$2,498.83
			$4,626.83
DEBORAH C HUMBERT	LOWES #00661	01/29/2018	$32.74
			$32.74
DEBRA CAIN	KERAFAST, INC.	12/29/2017	$816.08
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$876.12
	AIRGAS SOUTH	01/18/2018	$5.32
	UPS 1Z4AT1454494799146	01/28/2018	$37.11
	LIFETECH 39262336	01/26/2018	$175.30
	PCI PATTERSON VETERINA	01/31/2018	$225.36
	PCI PATTERSON VETERINA	01/31/2018	$225.36
	AOA	01/30/2018	$125.00
	CDW GOVT #LNT3118	01/30/2018	$268.27
			$2,753.92
DEN LYNCH	THE AMERICAN BOARD OF	01/11/2018	$1,500.00
	AAD Annual Meeting	01/10/2018	$215.00
	AMERICAN AIR0012167165228	01/12/2018	$215.51
	FACTILEJEOPARDY 1MONTH	01/16/2018	$5.00
	MATTHEWS MUSC BKST 320	01/18/2018	$44.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	PAYPAL AMLAB SRPLS	01/30/2018	$1,028.18
			$3,008.12
DENISE WHITE	DIAMOND SPRINGS WATER	01/02/2018	$50.74
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$31.84
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$133.06
	CHARLESTON IMAGING	01/16/2018	$150.00
	DIAMOND SPRINGS WATER	01/18/2018	$18.37
	STAPLS0162850440000001	01/27/2018	$235.55
	UPS 1ZA76V570392818435	01/28/2018	$10.81
	UPS 1ZA76V570393885441	01/28/2018	$8.04
	STAPLS0162850440000002	01/26/2018	$28.55
			$666.96
DEREK SANFORD	Southern Anesthesia & Sur	12/28/2017	$154.95
	FEDEX 26887364	12/29/2017	$41.22
	AMERICAN COLLEGE OF GA	12/29/2017	$325.00
	AMERICAN DICTATION COR	12/28/2017	$234.99
	AMERICAN COLLEGE OF GA	12/29/2017	$325.00
	AIRGAS SOUTH	01/02/2018	$39.46
	ENTERPRISE RENT-A-CAR	01/02/2018	$172.26
	MANAGEDPRINT	01/09/2018	$274.66
	FEDEX 27055893	01/13/2018	$143.86
	MATTHEWS MUSC BKST 320	01/16/2018	$44.43
	MANAGEDPRINT	01/18/2018	$119.90
	BIOMED CENTRAL	01/24/2018	$1,220.00
	AIRGAS SOUTH	01/25/2018	$60.34
	MANAGEDPRINT	01/29/2018	$76.30
			$3,232.37
DIANE REEVES	AMERICAN COLLEGE OF CLINI	01/11/2018	$250.00
	DRUG PACKAGE	01/19/2018	$261.64
	DELTA AIR 0062311466256	01/26/2018	$542.00
	SC.GOV	01/29/2018	$126.00
			$1,179.64
DIANE WALLACE	CONT CARBONIC PDCT	01/02/2018	$105.62
	CONT CARBONIC PDCT	01/02/2018	$105.62
	CONT CARBONIC PDCT	01/02/2018	$105.62
	AQUA BLUE POOLS OF HIL	01/02/2018	$285.00
	CONT CARBONIC PDCT	01/08/2018	$105.62
	CONT CARBONIC PDCT	01/08/2018	$105.62
	CONT CARBONIC PDCT	01/08/2018	$105.62
	CONT CARBONIC PDCT	01/15/2018	$105.62
	CONT CARBONIC PDCT	01/15/2018	$105.62
	CONT CARBONIC PDCT	01/15/2018	$105.62
	CONT CARBONIC PDCT	01/22/2018	$105.62
	CONT CARBONIC PDCT	01/22/2018	$105.62
	CONT CARBONIC PDCT	01/22/2018	$105.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	01/29/2018	$105.62
	CONT CARBONIC PDCT	01/29/2018	$105.62
	CONT CARBONIC PDCT	01/29/2018	$105.62
			$1,869.30
DONNA GERKE	AAHPM	01/08/2018	$795.00
	SOCIETY GENERAL MED	01/09/2018	$295.00
	FORA CARE, INC	01/11/2018	$1,692.28
	FORA CARE, INC	01/11/2018	$472.78
	ROSS PRINTING	01/16/2018	$1,261.42
	ROSS PRINTING	01/16/2018	$110.93
	JETBLUE 2792192223942	01/16/2018	$237.59
	SOCIETY GENERAL MED	01/18/2018	$495.00
	SOCIETY GENERAL MED	01/18/2018	$720.00
	SOCIETY GENERAL MED	01/18/2018	$140.00
	DELTA AIR 0062310377097	01/18/2018	$494.00
	AMERICAN AIR0012168178709	01/18/2018	$256.99
	SOCIETY GENERAL MED	01/22/2018	$720.00
	TRAVELOCITY 7324313197	01/23/2018	$3.10
	AAHPM	01/22/2018	$1,085.00
	JETBLUE 2792192693009	01/22/2018	$430.32
	AMERICAN AIR0017040925159	01/23/2018	$219.50
	DELTA AIR 0067040922238	01/23/2018	$158.00
	AMERICAN COLLEGE OF PHYSI	01/24/2018	$679.00
	WOLTERS KLUWER HEALTH	01/26/2018	$81.00
	SOCIETY GENERAL MED	01/29/2018	$120.00
	MATTHEWS MUSC BKST 320	01/30/2018	$133.29
	SOCIETY GENERAL MED	01/30/2018	$395.00
			$10,995.20
DONNA M HEARTLEY	APPALACHIAN SPRINGS	01/02/2018	$71.94
	PRIM&R	01/02/2018	$655.00
	ASSOCIATION OF RESEARCH I	01/25/2018	$475.00
	SOUTHWES 5261406932019	01/25/2018	$609.00
	SOUTHWES 5261406939313	01/25/2018	$609.00
			$2,419.94
DONNA YORK	HERMAN MILLER	01/24/2018	$850.20
			$850.20
DONNALYNNE SELVYN	ABOMS	01/08/2018	$2,400.00
	IN SEDATION RESOURCE	01/23/2018	$2,463.34
	ZIMMER BIOMET DENTAL	01/24/2018	$3,515.50
	ZIMMER BIOMET DENTAL	01/24/2018	$868.50
	SE SOCIETY OF ORAL SURGEO	01/24/2018	$275.00
	ACS FELLOW DUES	01/26/2018	$622.00
	ACS FELLOW DUES	01/26/2018	$622.00
			$10,766.34
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	01/10/2018	$39.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	AMERICAN AIR0017037546378	01/11/2018	$203.80
	JETBLUE 2797077552304	01/18/2018	$549.79
	DELTA AIR 0062311924916	01/29/2018	$603.00
	DELTA AIR 0062311083545	01/29/2018	$603.00
	STAPLES 00108266	01/29/2018	$15.66
			$2,015.21
DOROTHY B HOPE	AIRGAS SOUTH	12/29/2017	$454.26
	TFS FISHERSCI ECOM ATL	12/30/2017	$87.03
	APPALACHIAN SPRINGS	12/29/2017	$246.40
	USA SCIENTIFIC, INC.	12/28/2017	$441.53
	TFS FISHERSCI ECOM ATL	12/30/2017	$405.92
	STAPLS7189406126000001	12/30/2017	$7.85
	LIFETECH 38871485	12/29/2017	$411.48
	AIRGAS SOUTH	12/29/2017	$48.70
	NOVUS BIOLOGICALS LLC	01/02/2018	$344.00
	NOVUS BIOLOGICALS LLC	01/03/2018	$295.00
	VWR INTERNATIONAL INC	01/04/2018	$79.50
	VWR INTERNATIONAL INC	01/04/2018	$1,458.29
	STAPLS7189503096000001	01/03/2018	$9.37
	ISEV-Americas, Inc.	01/02/2018	$80.00
	MP BIOMEDICALS LLC	01/04/2018	$220.90
	VWR INTERNATIONAL INC	01/05/2018	$128.84
	VICTORIA SUPPLY INC.	01/05/2018	$141.48
	VWR INTERNATIONAL INC	01/10/2018	$169.92
	INTERN ASSOC FOR DENTAL R	01/09/2018	$325.00
	CALBIOTECH, INC	01/09/2018	$615.00
	AMERICAN BOARD OF PATHO	01/09/2018	$2,200.00
	ASBMB-CV	01/09/2018	$140.00
	AMERICAN SOCIETY FOR BON	01/10/2018	$240.00
	LIFETECH 38999698	01/09/2018	$657.28
	AIRGAS SOUTH	01/09/2018	$48.70
	VWR INTERNATIONAL INC	01/11/2018	$73.17
	STRESSMARQ BIOSCIENCES	01/10/2018	$360.00
	AIRGAS SOUTH	01/10/2018	$48.70
	TFS FISHERSCI ECOM ATL	01/10/2018	$342.04
	BIO RAD LABORATORIES	01/10/2018	$77.20
	STAPLS7189978647000001	01/10/2018	$26.55
	AIRGAS SOUTH	01/10/2018	$48.70
	BIO RAD LABORATORIES	01/11/2018	$29.49
	ASGCT	01/12/2018	$220.00
	GEMINI BIO-PRODUCTS	01/10/2018	$595.98
	SIGMA ALDRICH US	01/11/2018	$194.13
	AIRGAS SOUTH	01/11/2018	$4.73
	AIRGAS SOUTH	01/11/2018	$46.56
	BIO RAD LABORATORIES	01/11/2018	$416.95
	FEDEX 771174305213	01/11/2018	$13.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BIO RAD LABORATORIES	01/11/2018	$449.31
	AIRGAS SOUTH	01/11/2018	$71.98
	BIO RAD LABORATORIES	01/12/2018	$248.40
	USA SCIENTIFIC, INC.	01/12/2018	$302.84
	TFS FISHERSCI ECOM ATL	01/13/2018	$417.17
	SHOCK SOCIETY MEMBERSHP	01/11/2018	$50.00
	FEDEX 771184340525	01/13/2018	$29.78
	CELLSIGNAL.COM	01/13/2018	$620.00
	STAPLS7190106324000001	01/12/2018	$521.55
	SHOCK SOCIETY MEMBERSHP	01/11/2018	$50.00
	FEDEX 771186277680	01/13/2018	$5.36
	TFS FISHERSCI ECOM ATL	01/12/2018	$99.30
	TFS FISHERSCI ECOM ATL	01/12/2018	$346.85
	FEDEX 771186392834	01/13/2018	$5.47
	TFS FISHERSCI ECOM ATL	01/13/2018	$308.78
	BIOLEGEND INC	01/11/2018	$310.00
	BECTON DICKINSON	01/16/2018	$157.45
	BECTON DICKINSON	01/16/2018	$177.55
	TFS FISHERSCI ECOM ATL	01/16/2018	$258.66
	AIRGAS SOUTH	01/15/2018	$48.70
	ADVANSTA INC.	01/15/2018	$176.00
	CELLSIGNAL.COM	01/16/2018	$343.00
	FEDEX 771186491500	01/16/2018	$5.36
	ADDGENE INC	01/16/2018	$85.00
	LKT LABORATORIES	01/16/2018	$153.10
	LOWES #00907	01/17/2018	$14.15
	STAPLS7190403840000002	01/17/2018	$163.41
	SIGMA ALDRICH US	01/17/2018	$48.89
	DIATOME JV	01/17/2018	$2,310.00
	STAPLS7190455469000001	01/17/2018	$294.19
	STAPLS7190403840000001	01/17/2018	$8.09
	SIGMA ALDRICH US	01/17/2018	$257.07
	STAPLS7190403840000003	01/17/2018	$58.84
	TFS FISHERSCI ECOM ATL	01/17/2018	$605.46
	ADVANCED BIOMATRIX IN	01/18/2018	$224.00
	QIAGEN INC	01/18/2018	$330.84
	CELLSIGNAL.COM	01/18/2018	$922.00
	BIOLEGEND INC	01/16/2018	$265.00
	VWR INTERNATIONAL INC	01/19/2018	$104.93
	TFS FISHERSCI ECOM ATL	01/18/2018	$470.79
	VWR INTERNATIONAL INC	01/19/2018	$118.52
	CELLSIGNAL.COM	01/18/2018	$307.00
	VWR INTERNATIONAL INC	01/18/2018	$652.04
	USA SCIENTIFIC, INC.	01/20/2018	$302.31
	TFS FISHERSCI ECOM ATL	01/19/2018	$151.38
	VECTOR LABORATORIES INC	01/18/2018	$468.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	01/20/2018	$465.47
	TFS FISHERSCI ECOM ATL	01/20/2018	$361.27
	SIGMA ALDRICH US	01/19/2018	$252.96
	FEDEX 96969181	01/21/2018	$161.22
	EUROFINS GENOMICS LLC	01/20/2018	$24.50
	EUROFINS GENOMICS LLC	01/20/2018	$138.75
	AIRGAS SOUTH	01/18/2018	$48.70
	TFS FISHERSCI ECOM ATL	01/20/2018	$213.09
	STAPLS7190615716000001	01/19/2018	$34.27
	TFS FISHERSCI ECOM ATL	01/20/2018	$241.78
	TFS FISHERSCI ECOM ATL	01/19/2018	$140.61
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$325.89
	TFS FISHERSCI ECOM ATL	01/19/2018	$115.51
	IMPACT JOURNALS LLC	01/19/2018	$3,400.00
	TFS FISHERSCI ECOM ATL	01/19/2018	$163.48
	DIATOME JV	01/22/2018	$2,640.00
	EUROFINS GENOMICS LLC	01/23/2018	$85.50
	FEDEX 811934933763	01/22/2018	$6.94
	FEDEX 771174400730	01/22/2018	$8.65
	TFS FISHERSCI ECOM ATL	01/23/2018	$22.41
	TFS FISHERSCI ECOM ATL	01/23/2018	$68.75
	AIRGAS SOUTH	01/22/2018	$48.70
	SIGMA ALDRICH US	01/23/2018	$252.96
	CELL MARQUE CORPORATION	01/19/2018	$197.73
	TFS FISHERSCI ECOM ATL	01/23/2018	$75.63
	AIRGAS SOUTH	01/22/2018	$48.70
	TFS FISHERSCI ECOM ATL	01/24/2018	$17.30
	FEDEX 771262266840	01/24/2018	$11.17
	AIRGAS SOUTH	01/23/2018	$48.70
	AIRGAS SOUTH	01/23/2018	$48.70
	TFS FISHERSCI ECOM ATL	01/24/2018	$64.66
	TFS FISHERSCI ECOM ATL	01/24/2018	$661.44
	TFS FISHERSCI ECOM ATL	01/25/2018	$80.61
	TFS FISHERSCI ECOM ATL	01/25/2018	$64.66
	FEDEX 810015323564	01/27/2018	$6.94
	USA SCIENTIFIC, INC.	01/25/2018	$40.45
	CRESTRON ELECTRONICS INC	01/29/2018	$50.00
	IN THE KERH GROUP LLC	01/29/2018	$850.00
	EUROFINS GENOMICS LLC	01/30/2018	$25.00
	EUROFINS GENOMICS LLC	01/30/2018	$170.00
	EUROFINS GENOMICS LLC	01/30/2018	$190.00
	EUROFINS GENOMICS LLC	01/30/2018	$23.04
	Precision Laboratory Supp	01/29/2018	$176.00
	SHOCK ABSTRACT/EXHIBITS	01/30/2018	$30.00
	SHOCK ABSTRACT/EXHIBITS	01/30/2018	$30.00
	AIRGAS SOUTH	01/29/2018	$451.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	01/31/2018	$827.87
	Precision Laboratory Supp	01/29/2018	$158.00
	APPALACHIAN SPRINGS	01/30/2018	$272.37
			$38,914.80
DOROTHY ROPER	AIRGAS SOUTH	01/11/2018	$3.32
			$3.32
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	01/02/2018	$31.92
	DILLON SUPPLY COMPANY	01/09/2018	$56.00
	CASH & CARRY WHOLESALE	01/18/2018	$35.47
	WAL-MART #3367	01/22/2018	$38.80
	CAROLINA AUTO ELECTRIC	01/22/2018	$270.87
	HAY TIRE PROS - CH	01/25/2018	$1,195.30
			$1,628.36
EDWARD SMALLS II	PAYPAL CUMSA	01/22/2018	$500.00
	CITADEL POST OFFICE	01/26/2018	$1,000.00
	PAYPAL MAILSYSTEMS	01/26/2018	$283.25
			$1,783.25
ELAINE MESSIER	UPS 1Z4AT1880196569088	01/14/2018	$16.13
	UPS 1Z4AT1880195211698	01/14/2018	$15.90
	ACADEMY OF BREAST FEEDIN	01/16/2018	$300.00
	AMERICAN THORACIC SO	01/17/2018	$375.00
	TMC OFFICECONTINUING	01/24/2018	$425.00
	NATIONAL MEDICAL SVC	01/24/2018	$612.00
	AMERICAN SOC NUTRITION	01/24/2018	$400.00
	ISLAND PUBLICATIONS	01/26/2018	$351.02
	UPS 1Z4AT1880197769306	01/28/2018	$15.55
	AIRGAS SOUTH	01/25/2018	$23.94
	IMMUNO BIOLOGICAL LABORAT	01/26/2018	$600.00
			$3,134.54
ELEANOR JOHNSON	TARGET.COM	01/11/2018	$93.13
	AAMC MEETINGS	01/22/2018	$475.00
	AAMC MEETINGS	01/24/2018	$365.00
	AAMC MEETINGS	01/24/2018	$1,210.00
			$2,143.13
ELIZABETH JEAN JONES	ACGME	01/03/2018	$845.00
	DELTA AIR 0062309616673	01/11/2018	$561.00
	DELTA AIR 0062309557260	01/11/2018	$714.00
	AHME	01/17/2018	$100.00
	ACGME	01/20/2018	$395.00
	AMERICAN AIR0012168195649	01/18/2018	$565.00
	NAT'L RESIDENT MATCHING	01/25/2018	$350.00
			$3,530.00
ELIZABETH PUCA	AMER ASSN OF GER PSYCH.	01/08/2018	$345.00
	AMER ASSN OF GER PSYCH.	01/08/2018	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	SHERWIN WILLIAMS 702293	01/09/2018	$30.96
	AMERICAN ASSOCIATION O	01/16/2018	$499.00
	AMERICAN ASSOCIATION O	01/16/2018	$698.00
	AMERICAN AIR0012168048197	01/17/2018	$283.00
	AMERICAN AIR0012168048196	01/17/2018	$283.00
	AMERICAN ASSOCIATION O	01/24/2018	$549.00
	AMERICAN ASSOCIATION O	01/24/2018	$449.00
	AMERICAN ASSOCIATION O	01/24/2018	$449.00
	AMERICAN AIR0012169643029	01/26/2018	$565.50
	AMERICAN AIR0010616215126	01/26/2018	$15.13
			$4,501.59
ELYSEBETH KAISER	S CAROLINA MEDICAL ASSOC	01/17/2018	$1,975.00
	S CAROLINA MEDICAL ASSOC	01/17/2018	$395.00
	SOCIETY OF CRITICAL CA	01/20/2018	$647.00
			$3,017.00
EMILY BRISTOL	TWILIO	01/11/2018	$50.00
	CE CITY COM	01/12/2018	$100.00
			$150.00
ERICKA LUGO	SNYDER PARTY RENTAL INC	01/18/2018	$463.66
			$463.66
ERIN HULEY	AMERICAN IMMIGRATION LAW	01/18/2018	$109.00
			$109.00
ERIN SKINNER	UPS 1ZA8T687NT96003337	01/07/2018	$19.89
	UPS 1ZA8T687NY97943543	01/21/2018	$18.98
	UPS 1ZA8T687NT99433368	01/28/2018	$19.99
			$58.86
ERIN STEHMEYER	FEDEX 256698607	01/01/2018	$7.86
	FEDEX 257076274	01/06/2018	$68.97
	FEDEX 257738460	01/13/2018	$30.96
	FEDEX 165071683	01/17/2018	$46.02
	DELTA AIR 0062309177573	01/17/2018	$212.20
	DELTA AIR 0062309227337	01/17/2018	$149.00
	JETBLUE 2792192840331	01/24/2018	$342.66
	FEDEX 370650263	01/25/2018	$5.98
	DELTA AIR 0062191797600	01/26/2018	$36.55
	DELTA AIR 0062191916504	01/26/2018	$96.00
			$996.20
EVELYN BLAKE	UPS 1ZA76V430799965130	01/28/2018	$29.17
	EDUCAUSE	01/26/2018	$69.00
			$98.17
FARADAY DAVIES	USC EMALL	01/02/2018	$50.00
	INTL SOC/TRAUM STRS ST	01/02/2018	$205.00
			$255.00

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	HARRIS TEETER #0028	01/18/2018	$21.80
	PARTY CITY 0182	01/26/2018	$41.35
	TARGET 00013912	01/26/2018	$35.74
	DOLLAR TREE	01/27/2018	$4.22
			$103.11
GAIL WARD	AIRGAS SOUTH	01/02/2018	$44.63
	PORT CITY PAPER	01/08/2018	$152.36
	AIRGAS SOUTH	01/25/2018	$46.53
	WHIP MIX COM	01/29/2018	$202.60
	WHIP MIX COM	01/29/2018	$1,165.59
			$1,611.71
GEORGE BROWN	AMERICAN MASTER TECH	01/19/2018	$342.41
	UPS 1Z4AT1450296654046	01/21/2018	$14.58
	UPS ADJ00210585230381	01/21/2018	$4.44
	DELTA AIR 0062310800530	01/24/2018	$466.00
	AMERICAN AIR0012169423434	01/25/2018	$541.00
			$1,368.43
GERALD HIOTT	AMAZON MKTPLACE PMTS	01/16/2018	$259.98
	AMAZON MKTPLACE PMTS	01/16/2018	$32.66
	AMAZON MKTPLACE PMTS	01/16/2018	$34.77
	SHRM LEARNING SYSTM	01/22/2018	$695.00
	AMAZON MKTPLACE PMTS	01/25/2018	$69.95
			$1,092.36
GERALD MCKEE	PAYPAL WELLCOINDUS	12/29/2017	$583.28
	NORTHERN TOOL EQUIP	12/28/2017	$108.99
	ZORO TOOLS INC	12/30/2017	$292.40
	ANIXTER-PS #005H CHARLSTO	01/02/2018	$50.27
	WW GRAINGER	01/02/2018	$18.00
	FORMULA AUTOMATIC DOOR	01/02/2018	$1,428.07
	ANIXTER-PS #005H CHARLSTO	01/02/2018	$474.15
	WW GRAINGER	01/03/2018	$53.28
	STAPLS0162122199000002	01/03/2018	$44.20
	STAPLS0162201399000001	01/03/2018	$891.94
	WW GRAINGER	01/03/2018	$3,585.59
	WW GRAINGER	01/04/2018	$310.40
	NAPA AUTO 0024863	01/05/2018	$184.82
	DILLON SUPPLY COMPANY	01/05/2018	$132.78
	WW GRAINGER	01/08/2018	$1,980.38
	ANIXTER-PS #005H CHARLSTO	01/08/2018	$77.83
	WW GRAINGER	01/08/2018	$38.14
	ANIXTER-PS #005H CHARLSTO	01/08/2018	$34.40
	ANIXTER-PS #005H CHARLSTO	01/08/2018	$850.20
	SHERWIN WILLIAMS 702293	01/09/2018	$318.61
	STAPLS0162369012000001	01/09/2018	$380.29
	SHERWIN WILLIAMS 702293	01/09/2018	$159.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRIMCO INC	01/09/2018	$454.66
	STAPLS0162368934000001	01/09/2018	$86.10
	SHERWIN WILLIAMS 702293	01/09/2018	$44.12
	WW GRAINGER	01/09/2018	$53.05
	HOFFMAN MECHANICAL	01/09/2018	$464.00
	WW GRAINGER	01/10/2018	$30.37
	SHERWIN WILLIAMS 702293	01/10/2018	$154.78
	UNTD RNTLS 180214	01/10/2018	$198.00
	SHERWIN WILLIAMS 702293	01/10/2018	$40.32
	SHERWIN WILLIAMS 702293	01/10/2018	$31.33
	STAPLS0162423678000001	01/10/2018	$147.92
	STAPLS0162409263000001	01/10/2018	$272.67
	WW GRAINGER	01/10/2018	$33.73
	STAPLS0162398160000001	01/10/2018	$67.08
	SHERWIN WILLIAMS 702293	01/10/2018	$98.85
	CREGGER COMPANY 28	01/10/2018	$13.28
	GREENHOUSE MEGASTO	01/11/2018	$1,399.00
	ANIXTER-PS #005H CHARLSTO	01/11/2018	$23.22
	STAPLS0162447672000001	01/11/2018	$52.80
	WW GRAINGER	01/11/2018	$418.31
	SHERWIN WILLIAMS 702293	01/11/2018	$31.33
	SHERWIN WILLIAMS 702293	01/11/2018	$159.30
	WW GRAINGER	01/12/2018	$105.73
	MCJUNKIN RED MAN CORP	01/13/2018	$453.08
	WW GRAINGER	01/12/2018	$106.10
	BAVCO	01/12/2018	$91.10
	MCJUNKIN RED MAN CORP	01/13/2018	$1,359.24
	SHERWIN WILLIAMS 702293	01/12/2018	$114.50
	STAPLS0162483391000001	01/12/2018	$80.52
	WW GRAINGER	01/12/2018	$2,650.88
	STAPLS0162529385000001	01/13/2018	$54.95
	WW GRAINGER	01/12/2018	$42.28
	WW GRAINGER	01/12/2018	$832.97
	ASAP EXPEDITING & LOGI	01/12/2018	$875.00
	WW GRAINGER	01/15/2018	$48.84
	ANIXTER-PS #005H CHARLSTO	01/16/2018	$268.79
	AIA SOUTH CAROLINA	01/16/2018	$121.48
	ANIXTER-PS #005H CHARLSTO	01/16/2018	$562.44
	WW GRAINGER	01/16/2018	$73.09
	SHERWIN WILLIAMS 702293	01/16/2018	$29.15
	STAPLS0162528252000001	01/16/2018	$399.99
	SHERWIN WILLIAMS 702293	01/16/2018	$31.33
	ANIXTER-PS #005H CHARLSTO	01/16/2018	$410.36
	STAPLS0162528252000002	01/16/2018	$180.00
	SHERWIN WILLIAMS 702293	01/16/2018	$62.65
	UPS 919808890	01/16/2018	$982.82

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	01/16/2018	$1,848.20
	SHERWIN WILLIAMS 702293	01/17/2018	$129.84
	ANIXTER-PS #005H CHARLSTO	01/17/2018	$252.01
	CK SUPPLY 236	01/16/2018	$172.37
	SHERWIN WILLIAMS 702293	01/18/2018	$65.90
	MCJUNKIN RED MAN CORP	01/17/2018	$1,975.64
	SHERWIN WILLIAMS 702293	01/18/2018	$446.43
	SHERWIN WILLIAMS 702293	01/18/2018	$29.15
	ANIXTER-PS #005H CHARLSTO	01/18/2018	$1,428.18
	SHERWIN WILLIAMS 702293	01/18/2018	$291.47
	ANIXTER-PS #005H CHARLSTO	01/18/2018	$462.05
	STAPLS0162662945000001	01/19/2018	$52.31
	IN MAX EVENT TECHNOLOGY	01/21/2018	$1,485.00
	ANIXTER-PS #005H CHARLSTO	01/19/2018	$583.40
	WW GRAINGER	01/19/2018	$69.84
	STAPLS0162636271000004	01/20/2018	$116.96
	SHERWIN WILLIAMS 702293	01/19/2018	$4.52
	STAPLS0162636271000003	01/19/2018	$152.84
	SHERWIN WILLIAMS 702293	01/19/2018	$87.44
	STAPLS0162625142000001	01/19/2018	$101.04
	WW GRAINGER	01/19/2018	$7.96
	ANIXTER-PS #005H CHARLSTO	01/19/2018	$200.56
	WW GRAINGER	01/19/2018	$306.05
	MCJUNKIN RED MAN CORP	01/19/2018	$453.08
	STAPLS0162625094000001	01/19/2018	$32.12
	SHERWIN WILLIAMS 702293	01/19/2018	$54.16
	STAPLS0162625094000002	01/21/2018	$42.21
	STAPLS0162454364000001	01/19/2018	$872.39
	SHERWIN WILLIAMS 702293	01/19/2018	$170.54
	STAPLS0162662945000002	01/21/2018	$8.45
	SQ RAYMOND COVINGTON NUI	01/22/2018	$500.00
	SHERWIN WILLIAMS 702293	01/22/2018	$58.29
	SHERWIN WILLIAMS 702293	01/22/2018	$60.47
	SHERWIN WILLIAMS 702293	01/22/2018	$417.25
	SHERWIN WILLIAMS 702293	01/22/2018	$26.97
	SHERWIN WILLIAMS 702293	01/22/2018	$166.01
	SHERWIN WILLIAMS 702293	01/23/2018	$58.29
	CAROLINA WASTE & RECYCLE	01/23/2018	$985.00
	STAPLS0162747170000001	01/23/2018	$61.29
	METALS DEPOT	01/22/2018	$589.44
	BAVCO	01/22/2018	$690.40
	STAPLS0162763634000001	01/23/2018	$33.27
	CENTRAL INDUSTRIES INC	01/23/2018	$903.30
	STAPLS0162741531000001	01/23/2018	$13.04
	SHERWIN WILLIAMS 702293	01/23/2018	$504.55
	CAROLINA WASTE & RECYCLE	01/23/2018	$1,970.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0162759896000001	01/23/2018	$177.90
	CAROLINA WASTE & RECYCLE	01/23/2018	$547.00
	MIKE'S BIKES	01/22/2018	$719.39
	CAROLINA WASTE & RECYCLE	01/23/2018	$156.00
	WW GRAINGER	01/24/2018	$31.06
	ADVANCED DOOR SYSTEMS	01/24/2018	$2,452.50
	WW GRAINGER	01/24/2018	$418.31
	STAPLS0162822259000001	01/25/2018	$129.99
	TAG-CONNECT	01/25/2018	$79.00
	STAPLS0162636271000002	01/27/2018	$47.73
	GIH GLOBALINDUSTRIALEQ	01/27/2018	$480.97
	WW GRAINGER	01/26/2018	$74.94
	STAPLS0162864508000001	01/26/2018	$32.82
	SHERWIN WILLIAMS 702293	01/26/2018	$217.60
	STAPLS0162636271000001	01/27/2018	$36.40
	GRIMCO INC	01/26/2018	$226.47
	STAPLS0162636271000005	01/27/2018	$20.27
	BAVCO	01/25/2018	$365.00
	BAVCO	01/26/2018	$520.00
	SHERWIN WILLIAMS 702293	01/26/2018	$52.15
	BAVCO	01/26/2018	$156.00
	STAPLS0162874164000001	01/26/2018	$22.89
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$361.52
	WW GRAINGER	01/29/2018	$614.00
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$56.14
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$466.51
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$42.12
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$233.99
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$8.84
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$713.82
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$1,466.27
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$377.41
	HYAMS GARDEN AND ACCENTS	01/29/2018	$59.54
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$352.51
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$2,157.54
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$482.91
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$241.47
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$592.00
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$27.47
	ANIXTER-PS #005H CHARLSTO	01/29/2018	$10.27
	BAVCO	01/29/2018	$80.00
	WW GRAINGER	01/30/2018	$682.45
	SIDEBYSIDESTUFF.COM	01/30/2018	$224.42
	WW GRAINGER	01/30/2018	$64.35
	FLIR COMMERCIAL SYSTEM	01/31/2018	$1,099.05
	WW GRAINGER	01/30/2018	$835.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$63,362.76
GLENN IANNUZZI	RITE AID STORE - 11608	01/09/2018	$37.04
	ITPROTV	01/14/2018	$249.50
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$118.69
	NORTHERNAXCESS	01/19/2018	$454.61
	AMAZON MKTPLACE PMTS	01/30/2018	$30.99
			$890.83
GLENNDA ROSS	MATTHEWS MUSC BKST 320	01/08/2018	$47.43
			$47.43
H MIDDLETON-BROWN	APPLIED BIOLOGICAL MATERI	01/03/2018	$175.00
	THE AMER ASSOC OF IMMUNO	01/08/2018	$64.00
	THE AMER ASSOC OF IMMUNO	01/08/2018	$80.00
	THE AMER ASSOC OF IMMUNO	01/08/2018	$80.00
	REGISTRATION IMMUNOLOGY	01/09/2018	$140.00
	THE AMER ASSOC OF IMMUNO	01/09/2018	$80.00
	QIAGEN INC	01/10/2018	$140.40
	THE AMER ASSOC OF IMMUNO	01/11/2018	$260.00
	QIAGEN INC	01/11/2018	$104.40
	UNITED 0162380486633	01/10/2018	$1,376.41
	AMAZON MKTPLACE PMTS	01/16/2018	$63.98
	AMAZON MKTPLACE PMTS	01/16/2018	$25.90
	CADMUS JOURNAL SERVICES	01/15/2018	$915.00
	YOURMEMBER-CAREERS	01/16/2018	$599.00
	DELTA AIR 0062309087657	01/16/2018	$392.00
	AMAZON MKTPLACE PMTS	01/17/2018	$626.50
	AMAZON MKTPLACE PMTS	01/17/2018	$7.50
	APPLIED BIOLOGICAL MATERI	01/17/2018	$490.00
	DELTA AIR 0062309315565	01/16/2018	$392.00
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$28.48
	PAYPAL SCBA	01/29/2018	$350.00
	AACR DUES ONLINE	01/30/2018	$315.00
	SOUTHERN BIOTECHNOLOGY	01/30/2018	$162.00
			$6,867.57
HAYNIE JURKOWSKI	PAYPAL DIGITIMERNO	01/02/2018	$974.44
	MYOTRONICS-NOROMED INC	01/02/2018	$791.42
	AMERICAN AIR0017034360920	01/02/2018	$525.51
	AMAZON MKTPLACE PMTS	01/09/2018	$22.90
	UNITED 0162380185160	01/08/2018	$312.60
	DELTA AIR 0062308305096	01/08/2018	$396.00
	UNITED 0162928706695	01/09/2018	$25.00
	UNITED 0162380335967	01/09/2018	$362.60
	UPS 3933112309	01/11/2018	$203.25
	LEXISNEXIS RISK DAT	01/10/2018	$35.98
	DELTA AIR 0062190078760	01/12/2018	$147.00
	CELLSIGNAL.COM	01/18/2018	$291.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	DYSPHAGIA RESEARCH SOCIET	01/18/2018	$635.00
	FHC INC	01/18/2018	$176.00
	THORLABS	01/18/2018	$59.93
	THORLABS	01/19/2018	$101.34
	UNITED 0162381910377	01/19/2018	$413.00
	DELTA AIR 0062191904658	01/22/2018	$388.40
	PENN STATE	01/24/2018	$2,500.00
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$60.00
	AMERICAN SPINAL INJURY AS	01/23/2018	$575.00
	PATTERSON DENTAL SUPPL	01/27/2018	$870.35
	AMAZON MKTPLACE PMTS	01/26/2018	$29.94
	AMAZON MKTPLACE PMTS	01/26/2018	$46.29
	AMAZON MKTPLACE PMTS	01/26/2018	$47.42
	AMAZON MKTPLACE PMTS	01/28/2018	$118.76
	AMAZON MKTPLACE PMTS	01/29/2018	$118.76
	AMAZON MKTPLACE PMTS	01/29/2018	$98.04
	AMAZON MKTPLACE PMTS	01/29/2018	$154.49
	AMAZON MKTPLACE PMTS	01/29/2018	$54.81
	DELTA AIR 0062191145281	01/29/2018	$200.00
			$10,735.23
HAYOUNG LEE	SUPPLIESOUTLET.COM	01/12/2018	$118.96
	MAKESIGNS.COM	01/19/2018	$76.35
	BIOLEGEND INC	01/22/2018	$150.00
			$345.31
HEATHER BROWN	FEDEX 96809633	01/09/2018	$193.31
	GREEN'S PUBLISHING	01/10/2018	$165.00
	AMERICAN ACADEMY OF NEURO	01/16/2018	$470.00
	NCS PEARSON	01/18/2018	$321.48
	MDA - SE ONLINE	01/17/2018	$350.00
	AAN ANNUAL MEETING REGIST	01/17/2018	$720.00
	AMERICAN NEUROPYSCHIAT	01/17/2018	$75.00
	MDA - SE ONLINE	01/18/2018	$350.00
	MDA - SE ONLINE	01/19/2018	$350.00
	SPRINGER PUBLISHING CO	01/27/2018	$573.33
	AAN ANNUAL MEETING REGIST	01/29/2018	$245.00
			$3,813.12
HEIDI HILDRETH	NACAS SOUTH	01/11/2018	$450.00
	NACAS SOUTH	01/11/2018	$800.00
			$1,250.00
HILLITA WHITE-REESE	AMAZON.COM AMZN.COM/BILL	01/09/2018	$373.87
	SYSTEMS ENGINEERING	01/17/2018	$1,073.43
	SYSTEMS ENGINEERING	01/19/2018	$798.00
	AMAZON MKTPLACE PMTS	01/25/2018	$28.72
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$105.71
	PAYPAL SEAALAS	01/30/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
HILLITA WHITE-REESE	AMERICAN ASSOC FOR LABORA	01/30/2018	$45.00
	PAYPAL SEAALAS	01/30/2018	$225.00
	PAYPAL SEAALAS	01/30/2018	$225.00
	PAYPAL SEAALAS	01/30/2018	$225.00
	PAYPAL SEAALAS	01/30/2018	$225.00
			$3,549.73
HOLLY LESLIE	WALMART.COM 8009666546	01/03/2018	$39.10
			$39.10
JACELYN LANE	UPS 1Z37V8Y61339645509	12/29/2017	$7.67
	POWERED BY QUEST STORES	12/30/2017	$24.99
	UPS 1Z37V8Y60115729450	01/10/2018	$7.75
	UPS 1Z37V8Y60312547792	01/11/2018	$3.83
	UPS 1Z37V8Y60206837269	01/14/2018	$7.67
	CRAIGSLIST.ORG	01/12/2018	$25.00
	UPS 1Z37V8Y60121353317	01/18/2018	$7.75
	CRAIGSLIST.ORG	01/20/2018	$15.00
	PREMIER BIOTECH INC	01/24/2018	$358.74
	OFFICE DEPOT #2002	01/24/2018	$17.43
	CRAIGSLIST.ORG	01/27/2018	$10.00
			$485.83
JAMES TOMSIC	IN PALMETTO FITNESS REPA	01/08/2018	$280.00
	AIRGAS SOUTH	01/09/2018	$60.99
	AIRGAS SOUTH	01/11/2018	$26.60
	CAROLINA CHEMICAL EQUIPME	01/12/2018	$180.94
	THE HOME DEPOT #1118	01/11/2018	$63.13
	AIRGAS SOUTH	01/15/2018	$60.99
	IN PALMETTO FITNESS REPA	01/24/2018	$261.80
	AIRGAS SOUTH	01/24/2018	$60.99
	AMERICANBAR	01/26/2018	$445.00
	THE FITNESS OUTLET	01/27/2018	$427.51
	IN MOVE STRONG	01/29/2018	$897.00
	SPORTSMITH	01/30/2018	$127.16
	SQUASH PRO SHOP	01/29/2018	$32.97
	POWER SYSTEMS	01/29/2018	$185.97
	CEN CENTURY MA	01/31/2018	$549.79
	IN PALMETTO FITNESS REPA	01/30/2018	$957.00
			$4,617.84
JAMIE FISHER	AMERICAN COLLEGE OF PS	01/11/2018	$420.00
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$163.56
	CHARLESTON BLACK CAB CO	01/19/2018	$70.95
	CHARLESTON BLACK CAB CO	01/19/2018	$58.05
	CHARLESTON BLACK CAB CO	01/19/2018	$58.05
	CHARLESTON BLACK CAB CO	01/19/2018	$58.05
	CHARLESTON BLACK CAB CO	01/22/2018	$58.05
	AAAS SCIENCE MAGAZINE	01/29/2018	$165.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,051.71
JANIS S KOENIG	AMAZON.COM AMZN.COM/BILL	01/07/2018	$522.57
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$174.19
	TJMAXX #0388	01/07/2018	$26.96
	DOLLAR TREE	01/08/2018	$5.45
	STAPLES 00106567	01/11/2018	$3.81
			$732.98
JEFFREY TAYLOR	ENTERPRISE RENT-A-CAR	01/16/2018	$350.24
	ENTERPRISE RENT-A-CAR	01/17/2018	$128.98
	ENTERPRISE RENT-A-CAR	01/17/2018	$59.58
	ENTERPRISE REN10163897	01/17/2018	$350.24
	ENTERPRISE RENT-A-CAR	01/17/2018	$59.58
	ENTERPRISE RENT-A-CAR	01/17/2018	$102.10
			$1,050.72
JENNIE SIRISKY	PAYPAL DECOMIL LLC	01/27/2018	$75.95
	MOBILE COMMUNICATI	01/30/2018	$148.95
	MOBILE COMMUNICATI	01/30/2018	$730.36
			$955.26
JENNIFER DAMEWOOD	BESTBUYCOM805526307486	01/11/2018	$273.58
	Custom Paper Tubes	01/29/2018	$809.12
			$1,082.70
JENNIFER DAVIS	AMERICAN AIR0012166653448	01/10/2018	$417.00
	DELTA AIR 0062309198864	01/10/2018	$546.00
	ARO	01/10/2018	$145.00
	DELL SALES & SERVICE	01/14/2018	$985.36
	STAPLES DIRECT	01/19/2018	$227.01
	STAPLES DIRECT	01/24/2018	$88.80
			$2,409.17
JENNIFER LYNN HENKEL	AMERICAN ACADEMY OF PEDIA	01/22/2018	$795.00
	AMERICAN ACADEMY OF PEDIA	01/24/2018	$115.00
			$910.00
JENNIFER SMITH	CORD	01/11/2018	$300.00
	Amazon.com	01/12/2018	$152.46
	AMAZON MKTPLACE PMTS	01/17/2018	$209.99
	AMERICAN AIR0012169026253	01/23/2018	$537.50
	Amazon.com	01/25/2018	$82.60
			$1,282.55
JENNIFER STONE	UPS 1ZA76V933096639922	01/14/2018	$24.27
	QDI QUEST DIAGNOSTICS	01/16/2018	$305.76
	ACRP-APPI	01/16/2018	$150.00
	UPS 1ZA76V933092242741	01/21/2018	$19.85
	UPS ADJ00219928810381	01/21/2018	$15.53
	UPS 1ZA76V932592947571	01/28/2018	$28.77
	QDI QUEST DIAGNOSTICS	01/29/2018	$21.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$565.82
JENNY BOYCE	ROBARD CORPORATION	12/29/2017	$330.02
	ROBARD CORPORATION	12/29/2017	$1,106.97
	FITBIT, INC. MJE336CGW	01/08/2018	$2,250.32
	BODYTRACE	01/17/2018	$1,320.00
	OFFICEMAX CT IN#510752	01/18/2018	$211.05
	BODYTRACE	01/18/2018	$1,320.00
	OFFICEMAX CT IN#524801	01/24/2018	$211.05
	ROBARD CORPORATION	01/23/2018	$2,064.13
			$8,813.54
JESSE WALKER	PAYPAL ISRCAP	01/08/2018	$150.00
	BIOPAC SYSTEMS	01/12/2018	$66.00
	Amazon.com	01/16/2018	$59.70
	SciMart, Inc	01/17/2018	$381.64
	SOUNDSNAP.COM	01/23/2018	$15.00
	TFS FISHER SCI ATL	01/25/2018	$85.35
			$757.69
JESSICA LAWLESS	CELL BIOLOGICS INC	01/04/2018	$631.00
	CELL BIOLOGICS INC	01/09/2018	$392.00
	JETBLUE 2792191664290	01/09/2018	$212.61
	DELTA AIR 0062308405896	01/09/2018	$318.00
	UPS 1Z4AT2220198219289	01/28/2018	$34.50
			$1,588.11
JOANN KING	DELTA AIR 0062190037764	01/09/2018	$254.20
	SOUTHWES 5261403019165	01/15/2018	$281.96
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$598.72
	WHITEPAGES PREMIUM	01/23/2018	$49.95
	WHITEPAGES PREMIUM	01/23/2018	$19.99
			$1,204.82
JOHN PIGOTT	INTERSTATE TRANSPORTATION	01/02/2018	$1,277.83
	JEFFERSON FREIGHTLINER	01/05/2018	$249.29
	INTERSTATE TRANSPORTATION	01/16/2018	$26.06
	HERCULES HARDWARE	01/22/2018	$219.72
	SHARE CORPORATION	01/22/2018	$255.24
	INTERSTATE TRANSPORTATION	01/24/2018	$60.65
	INTERSTATE TRANSPORTATION	01/24/2018	$60.65
	INTERSTATE TRANSPORTATION	01/25/2018	$23.45
	DARYL STRICKLANDCOACH	01/26/2018	$2,475.00
			$4,647.89
JOHN PLITSCH	UNIFORMS BY JOHN	12/28/2017	$2,265.54
	UNIFORMS BY JOHN	01/05/2018	$1,368.50
	FBI NATIONAL ACADEMY ASSO	01/05/2018	$105.00
	SQ GLOBAL POLICE SOLUTIO	01/05/2018	$239.00
	ADVANCE AUTO PARTS #5460	01/05/2018	$38.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	PUBLIC SAFETY CENTER	01/12/2018	$1,085.75
	UNIFORMS BY JOHN	01/19/2018	$235.43
	UNIFORMS BY JOHN	01/18/2018	$1,954.31
	UNIFORMS BY JOHN	01/18/2018	$2,455.21
	BUDGET.COM PREPAY RESERV	01/24/2018	$240.30
			$9,987.79
JOHN REINHARDT	RITE AID STORE - 11608	01/10/2018	$3.95
	LOWES #00661	01/16/2018	$110.02
	HAWLEY LLC	01/24/2018	$710.00
	PALMETTO CUSTOM CARTS	01/23/2018	$79.56
	HAWLEY LLC	01/24/2018	$0.39
	JEN WWW.JENSONUSA.COM	01/26/2018	$165.01
	PAYPAL AVIDMAX.COM	01/29/2018	$32.36
			$1,101.29
JOHN TRUE	DIAMOND SPRINGS WATER	01/08/2018	$56.14
	NACUBO	01/08/2018	$770.00
	DIAMOND SPRINGS WATER	01/09/2018	$124.26
	DIAMOND SPRINGS WATER	01/09/2018	$32.92
	DIAMOND SPRINGS WATER	01/24/2018	$18.37
	DIAMOND SPRINGS WATER	01/24/2018	$42.13
	DIAMOND SPRINGS WATER	01/24/2018	$21.09
	DIAMOND SPRINGS WATER	01/25/2018	$23.77
	USPS PO 4514830245	01/25/2018	$40.20
	IDMS ACCOUNTABILITY	01/26/2018	$974.10
	DIAMOND SPRINGS WATER	01/26/2018	$10.30
	USPS PO 4514830245	01/29/2018	$6.91
			$2,120.19
JULIA LUZON	AMAZON.COM AMZN.COM/BILL	01/19/2018	$20.94
			$20.94
JULIA WILT	PAYPAL SCOTA	01/12/2018	$60.00
	PAYPAL SCOTA	01/12/2018	$150.00
	AOTA	01/13/2018	$451.00
			$661.00
JULIE BENNETT	AMERICAN DIABETES ASSN	01/08/2018	$85.00
	AMERICAN DIABETES PM-C	01/11/2018	$310.00
	SCAPA	01/16/2018	$75.00
	SP DIABETES EDUCATIO	01/17/2018	$50.34
	AMERICAN DIABETES PM-C	01/18/2018	$145.00
	INTL SOC CLIN DENS	01/25/2018	$300.00
	AFMR 877-337-9315	01/26/2018	$50.00
	AFMR 877-337-9315	01/26/2018	$110.00
	AFMR 877-337-9315	01/26/2018	$50.00
	AMER ASSOC OF CLINICAL EN	01/29/2018	$295.00
			$1,470.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAM MOK	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$179.79
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$261.59
			$441.38
KAMILAH GRANT	AIRGAS SOUTH	12/29/2017	$62.79
	AMER PHYSIO SOC	01/09/2018	$200.00
	AIRGAS SOUTH	01/09/2018	$52.76
	AIRGAS SOUTH	01/09/2018	$89.56
	AIRGAS SOUTH	01/09/2018	$23.81
	AIRGAS SOUTH	01/09/2018	$59.67
	AIRGAS SOUTH	01/09/2018	$110.01
	AIRGAS SOUTH	01/09/2018	$173.12
	AIRGAS SOUTH	01/09/2018	$31.92
	AIMBE 23-7089693	01/09/2018	$425.00
	SOUTHEASTERN SURGICAL	01/10/2018	$275.00
	AIRGAS SOUTH	01/11/2018	$62.79
	INTERNATIONAL SOCIETY	01/10/2018	$335.00
	AMERICAN AIR0012166653175	01/10/2018	$345.00
	PRINTING SUPPLIES USA LLC	01/12/2018	$1.82
	EDUCATIONAL PROD.	01/12/2018	$53.15
	BESTBUYCOM805526536855	01/12/2018	$457.79
	APL APPLE ONLINE STORE	01/13/2018	$31.61
	SOUTHEASTERN SURGICAL	01/17/2018	$175.00
	WOLTERS KLUWER HEALTH	01/17/2018	$85.00
	MANAGEDPRINT	01/16/2018	$381.50
	MANAGEDPRINT	01/16/2018	$156.96
	DELTA AIR 0062309762029	01/17/2018	$531.00
	AUTOMOTIVE WORKWEAR INC	01/19/2018	$22.75
	AIRGAS SOUTH	01/18/2018	$62.79
	AMA BOOKS & PRODUCTS	01/22/2018	$2,346.55
	PAYPAL JMIR PUBL	01/22/2018	$950.00
	Diabase Engineering	01/22/2018	$174.00
	MATTHEWS MUSC BKST 320	01/22/2018	$177.72
	IEEE PRODUCTS & SERVICES	01/23/2018	$245.00
	SIMPLIFY3D	01/22/2018	$149.00
	FORA CARE, INC	01/24/2018	$1,632.42
	AIRGAS SOUTH	01/24/2018	$88.72
	AIRGAS SOUTH	01/24/2018	$62.79
	AIRGAS SOUTH	01/26/2018	$62.79
	SC.GOV	01/26/2018	$126.00
			$10,220.79
KARA MORRIS	CE CITY COM	01/08/2018	$100.00
	JETBLUE 2792192235576	01/16/2018	$252.60
			$352.60
KAREN FREDERKING	MLA	01/11/2018	$1,230.00
	DELTA AIR 0062309119753	01/10/2018	$740.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMER LIB ASSOC-CAREER	01/10/2018	$50.00
	AMER LIB ASSOC-CAREER	01/12/2018	$420.00
	DELTA AIR 0062309429739	01/12/2018	$740.00
	UPS 1ZA76V430299783523	01/14/2018	$17.40
	UPS 2940C32GEB9	01/14/2018	$7.33
	PAYPAL LOEX	01/16/2018	$82.00
	YBP LIBRARY SERVICES	01/18/2018	$412.09
	PAYPAL WASHINGTONU	01/17/2018	$400.00
	FEDEX 258245241	01/17/2018	$11.42
	ITHAKA,JSTOR,PORTICO	01/17/2018	$1,183.00
	UNBOUND MED	01/19/2018	$1,242.00
	US INK AND TONER	01/19/2018	$746.00
	WALMART.COM	01/19/2018	$29.51
	AMERICAN LIBRARY ASSN	01/22/2018	$61.40
	YBP LIBRARY SERVICES	01/23/2018	$228.89
	FEDEX 370560211	01/24/2018	$5.96
	MLA	01/26/2018	$699.00
	US INK AND TONER	01/30/2018	$1,358.04
			$9,664.04
KAREN HARPER	APPALACHIAN SPRINGS	01/01/2018	$23.33
			$23.33
KARRI ANDERSON	MANAGEDPRINT	01/10/2018	$318.26
	DELTA AIR 0062310197204	01/25/2018	$421.00
	HOPA	01/25/2018	$245.00
			$984.26
KATELYN BAZZLE	THE UPS STORE 2130	01/02/2018	$62.18
	STAPLES 00108266	01/08/2018	$5.44
	THE UPS STORE 2130	01/17/2018	$20.95
	SOUTHWES 5261408150378	01/29/2018	$547.96
			$636.53
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	12/29/2017	$605.00
	PEDIATRIC ACAD SOCIETIES	01/02/2018	$75.00
	PEDIATRIC ACAD SOCIETIES	01/02/2018	$75.00
	TMC OFFICECONTINUING	01/03/2018	$350.00
	AMERICAN AIR0012166285330	01/08/2018	$421.00
	EXPEDIA 7324530941703	01/23/2018	$7.78
	AMERICAN AIR0017040999979	01/23/2018	$143.00
	DELTA AIR 0067041008305	01/23/2018	$321.00
	DELTA AIR 0067041008306	01/23/2018	$321.00
	AMERICAN AIR0017040999980	01/23/2018	$143.00
	MATTHEWS MUSC BKST 320	01/25/2018	$133.29
	USLCA	01/25/2018	$85.00
	OVISLINK	01/25/2018	$56.95
	AMERICAN THORACIC SO	01/26/2018	$375.00
			$3,112.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	AIRGAS SOUTH	01/11/2018	$71.98
	INTEGRATED DNA TECH	01/16/2018	$148.96
	MOLECULAR INNOVATIONS	01/17/2018	$2,130.00
			$2,350.94
KATHLEEN BROWER	NATL BOARD MED EXAM	01/10/2018	$28.00
	MEDICAL DEVICE DEPOT	01/22/2018	$402.83
			$430.83
KATHLEEN MINDICK	CTC CONSTANTCONTACT.COM	12/29/2017	$95.00
	CHARLESTON DOWNTOWN	01/02/2018	$130.09
	UBERCONFERENCE	01/06/2018	$11.26
	Vimeo PRO	01/06/2018	$199.00
	CHARLESTON DOWNTOWN	01/08/2018	$296.86
	DELTA AIR 0062308928558	01/08/2018	$536.00
	UNITED 0162380139851	01/08/2018	$358.60
	SNYDER PARTY RENTAL INC	01/10/2018	$631.89
	W H PLATTS COMPANY	01/11/2018	$1,299.00
	IN PT&PC	01/12/2018	$206.33
	BC.BASECAMP 1585279	01/14/2018	$149.00
	PAYPAL GATECHPREME	01/12/2018	$150.00
	SERVICEMASTER OF CHARLEST	01/15/2018	$315.00
	PAYPAL ALPHAETANAT	01/16/2018	$18.00
	AmazonPrime Membership	01/18/2018	$53.41
	Amazon.com	01/19/2018	$1,831.16
	BESTBUYCOM805527481543	01/19/2018	$76.29
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$93.53
	WALMART.COM 8009666546	01/19/2018	$9.18
	WALMART GROCERY	01/21/2018	$158.68
	BESTBUYCOM805527650275	01/19/2018	$76.29
	Amazon.com	01/23/2018	$102.93
	Amazon.com	01/23/2018	$130.65
	Association of University	01/23/2018	$175.00
	ISSUU	01/28/2018	$19.00
	AMAZON MKTPLACE PMTS	01/27/2018	$73.17
	WWW3D4MEDICALCOM	01/24/2018	$59.33
	AMAZON MKTPLACE PMTS	01/29/2018	$12.39
	AMAZON MKTPLACE PMTS	01/29/2018	$494.53
	CTC CONSTANTCONTACT.COM	01/29/2018	$95.00
			$7,856.57
KATHRYN MOLZAN	PIDS.ORG	01/23/2018	$350.00
	SHEA-ONLINE.ORG	01/23/2018	$315.00
	ENTERPRISE RENT-A-CAR	01/29/2018	$81.05
			$746.05
KATHY CLAYTON	UVISION INC	01/09/2018	$27.27
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$27.12
	SIMULAIDS INC	01/19/2018	$431.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY CLAYTON	AMAZON MKTPLACE PMTS	01/24/2018	$32.68
	AMZ LiveActionSafety	01/23/2018	$179.87
	ALLTHINGSFI	01/23/2018	$42.55
	Amazon.com	01/25/2018	$12.96
	Amazon.com	01/27/2018	$43.58
	U.S. PLASTIC CORPORATION	01/25/2018	$177.68
	U.S. PLASTIC CORPORATION	01/29/2018	$17.43
	AMAZON MKTPLACE PMTS	01/30/2018	$15.32
			$1,007.46
KATHY TAYLOR	PALMETTO CUSTOM CARTS	12/29/2017	$2,084.59
	LOWES #00661	01/09/2018	$51.13
	1010 CED	01/10/2018	$1,818.90
	SMITH RUBBER STAMP & SEAL	01/16/2018	$23.38
	Amazon.com	01/16/2018	$71.92
	INTERNATIONAL PARKING INS	01/19/2018	$825.00
	UNIFORMS BY JOHN	01/18/2018	$172.77
	SMITH RUBBER STAMP & SEAL	01/23/2018	$23.29
	IN TRA-FX PUBLIC SAFETY	01/24/2018	$78.15
	AMAZON MKTPLACE PMTS	01/25/2018	$38.27
	AMAZON MKTPLACE PMTS	01/24/2018	$23.72
	UNIFORMS BY JOHN	01/26/2018	$888.35
			$6,099.47
KATIE MELLIS	STAPLES DIRECT	01/10/2018	$76.04
	SOUTH CAROLINA PRIMA	01/12/2018	$100.00
	RIMS Membership-Event	01/23/2018	$650.00
	UPS 1Z4AT2120396712586	01/28/2018	$12.82
	UPS ADJ00230247260481	01/28/2018	$2.79
	PAYPAL SCWCEA	01/29/2018	$275.00
	JCR-PUBLICATIONS	01/29/2018	$1,175.73
			$2,292.38
KATIE WEAS	AMERICAN DENTAL EDU ASSOC	01/02/2018	$49.00
	AMERICAN DENTAL EDU ASSOC	01/19/2018	$689.00
	EXPEDIA 7325087519728	01/25/2018	$7.16
	UNITED 0167041766408	01/25/2018	$235.85
	UNITED 0167041774801	01/25/2018	$644.96
			$1,625.97
KELLY K TEAGUE	AACP.ORG	01/26/2018	$195.00
			$195.00
KEVIN SMUNIEWSKI	CV LINENS	01/12/2018	$157.91
	SOUTHEASTERN PAPER GRO	01/11/2018	$429.70
	NATURE'S CALLING I	01/17/2018	$1,268.35
	COSTCO WHSE #0360	01/17/2018	$218.35
	MICHAELS STORES 1241	01/17/2018	$87.97
	SQ M & C CATERING	01/19/2018	$300.00
	U-HAUL MOVING & STORAGE A	01/22/2018	$105.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,568.00
KIM B WEST	CHILDHOOD ARTHRITIS	01/08/2018	$150.00
	CHILDHOOD ARTHRITIS	01/12/2018	$150.00
	THE ENDOCRINE SOCIETY ANN	01/19/2018	$879.00
			$1,179.00
KIMBERLY D CRISP	AMAZON.COM AMZN.COM/BILL	01/04/2018	$86.11
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$7.04
	Amazon.com	01/12/2018	$34.41
	INTL ANESTHESIA RSH	01/18/2018	$225.00
	SOCIETYFORO	01/29/2018	$450.00
			$802.56
KIWANA GIBBS	AGILENTTECHNOLOGIES	01/20/2018	$819.40
			$819.40
KOLETTE THOMAS	CAROLINA BIOLOGIC SUPPLY	12/29/2017	$24.09
	FEDEX 27010480	01/10/2018	$103.66
	EXPEDIA 7321395392111	01/10/2018	$7.00
	AMERICAN AIR0017076389902	01/10/2018	$1,802.64
	VT VBI	01/10/2018	$469.04
	Amazon.com	01/13/2018	$741.16
	NEW OBJECTIVE INC	01/17/2018	$762.85
	AIRGAS SOUTH	01/19/2018	$232.00
	GENO TECHNOLOGY INC	01/24/2018	$22.00
	GENO TECHNOLOGY INC	01/24/2018	$273.00
	FEDEX 27220759	01/27/2018	$32.44
	LIFETECH 39255737	01/26/2018	$292.55
			$4,762.43
KRISTA E HARRIS	HARRIS TEETER #410	01/08/2018	$52.69
	READS UNIFORMS #1	01/08/2018	$432.44
			$485.13
KRISTA MYSOCK	IN THE TENTH NERVE LLC	01/18/2018	$69.65
	UNITED 0162381764793	01/18/2018	$588.00
	ALLIANCE FOR ACADEMI	01/18/2018	$575.00
			$1,232.65
KRISTEN HAWKINS	AMAZON MKTPLACE PMTS	01/03/2018	$635.96
	PHC MEDICAL SALES	01/03/2018	$144.73
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$72.93
	Amazon.com	01/04/2018	$95.05
	AANA	01/09/2018	$495.00
	DRI FACETS 3.80.3 BY	01/09/2018	$149.00
	PHC MEDICAL SALES	01/12/2018	$19.01
	AMERICAN AIR0012166893248	01/11/2018	$445.01
	COA	01/15/2018	$295.00
	COA	01/15/2018	$295.00
	AMAZON MKTPLACE PMTS	01/16/2018	$70.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	UOFU HEALTH CARE WEB PMT	01/17/2018	$275.00
	AMAZON MKTPLACE PMTS	01/17/2018	$34.88
	APTA WEB	01/17/2018	$922.88
	AMERICAN AIR0012168006544	01/17/2018	$436.00
	AMER COLLEGE HC EXECS	01/20/2018	$325.00
	APTA - DUES	01/23/2018	$560.00
	MICHIGAN HEALTH COUNCIL	01/22/2018	$450.00
	SOUTHPAW ENTERPRISES INC	01/24/2018	$1,515.69
	DELTA AIR 0062310986463	01/23/2018	$590.00
	AIRGAS SOUTH	01/23/2018	$38.44
	EXPEDIA 7325131504179	01/25/2018	$3.88
	AMERICAN AIR0017041862780	01/25/2018	$143.50
	AAPA MEETINGS	01/26/2018	$600.00
	UPS 1ZA8T687NY95205559	01/28/2018	$19.02
	UNITED 0162382813887	01/25/2018	$1,370.91
	DELTA AIR 0067041851664	01/25/2018	$318.00
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$723.76
	PHC MEDICAL SALES	01/26/2018	$106.00
	AIRGAS SOUTH	01/26/2018	$19.66
	AOTA	01/27/2018	$626.00
	DELTA AIR 0062191481912	01/29/2018	$169.30
	SME INC USA	01/29/2018	$241.99
	EXAMSOFT WORLDWIDE	01/29/2018	$500.00
	DELTA AIR 0062311776184	01/29/2018	$190.00
			$12,897.49
KRISTI CURRY	PEDIATRIC ACAD SOCIETIES	01/03/2018	$75.00
	PEDIATRIC ACAD SOCIETIES	01/03/2018	$75.00
			$150.00
LAREECE REDDY	NACHA MAMA'S TAQUIERIA	01/17/2018	$250.87
	PAPA JOHN'S #03756	01/17/2018	$272.11
			$522.98
LATANYA FISHER	SKILLPATH / NATIONAL	01/22/2018	$398.00
			$398.00
LATECIA ABRAHAM	AGENT FEE 8900719870209	01/08/2018	$40.00
	AMERICAN AIR0017009696398	01/08/2018	$1,178.60
	STAPLES 00115832	01/18/2018	$203.71
			$1,422.31
LAUREN BYERS	FED OF STATE MEDICAL B	01/03/2018	$850.00
	SOCIETY OF CRITICAL CA	01/11/2018	$915.00
	SOCIETY OF CRITICAL CA	01/12/2018	$975.00
	EXPEDIA 7322685233292	01/17/2018	$5.27
	AMERICAN AIR0017039224269	01/17/2018	$355.50
	DELTA AIR 0067039215354	01/17/2018	$255.00
	APPLIED MEASUREMENT PROFE	01/24/2018	$630.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,985.77
LAUREN FUNKE	SOUTHPAW ENTERPRISES INC	01/24/2018	$2,107.69
			$2,107.69
LAUREN TOLLIVER	VWR INTERNATIONAL INC	01/10/2018	$262.05
	VWR INTERNATIONAL INC	01/24/2018	$275.20
			$537.25
LAUREN TRAMMELL	SPECIAL CARE DENTISTRY AS	01/11/2018	$725.00
	AMERICAN DENTAL EDU ASSOC	01/12/2018	$764.00
	ACT The Citadel	01/17/2018	$80.00
	AMERICAN ASSOC OF ENDO	01/17/2018	$200.00
	AMERICAN ASSOC OF ENDO	01/18/2018	$200.00
	AMERICAN ASSOC OF ENDO	01/18/2018	$200.00
	AMERICAN ASSOC OF ENDO	01/18/2018	$200.00
	AMERICAN ASSOC OF ENDO	01/18/2018	$200.00
	AMERICAN ASSOC OF ENDO	01/18/2018	$200.00
	PORT CITY PAPER	01/19/2018	$1,118.86
	AMAZON MKTPLACE PMTS	01/22/2018	$84.00
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$47.36
	AMERICAN ASSOC OF ENDO	01/22/2018	$1,830.00
	AMERICAN ASSOC OF ENDO	01/22/2018	$1,035.00
	FRONTIER AI O74W9M	01/23/2018	$486.60
	DELTA AIR 0062310324101	01/23/2018	$460.00
	KLS MARTIN LP	01/24/2018	$431.10
	DELTA AIR 0062191460055	01/24/2018	$33.00
	GEORGE TAUB PRODUCTS	01/24/2018	$33.21
	SOUTHWES 5261406895157	01/25/2018	$385.97
	PANADENT CORPORATION	01/25/2018	$97.85
	CHICAGO DENTAL SOCIETY	01/25/2018	$300.00
	UNITED 0162383329974	01/29/2018	$338.60
	UNITED 0162383329975	01/29/2018	$338.60
	AMERICAN ASSOCIATION OF E	01/30/2018	$100.00
			$9,889.15
LAURYN WARD	AAMC MEETINGS	01/12/2018	$1,399.00
	EXPEDIA 7323130498359	01/17/2018	$3.63
	DELTA AIR 0067077338211	01/17/2018	$263.00
	ALASKA AIR 0277039126212	01/17/2018	$164.29
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$595.16
	GRAPHPAD SOFTWARE	01/22/2018	$297.30
	AAMC MEETINGS	01/26/2018	$1,140.00
			$3,862.38
LEANN PIPER	AMAZON MKTPLACE PMTS	01/09/2018	$34.99
			$34.99
LEONA FRAZIER	UWORLD	01/09/2018	$399.00
	FED OF STATE MEDICAL B	01/10/2018	$850.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	ASSOCIATION FOR CHEMOREC	01/10/2018	$100.00
	TRUELEARN	01/09/2018	$189.00
	DIAMOND SPRINGS WATER	01/11/2018	$8.55
	AIRGAS SOUTH	01/11/2018	$46.99
	DIAMOND SPRINGS WATER	01/11/2018	$51.83
	STAPLES DIRECT	01/11/2018	$81.73
	DIAMOND SPRINGS WATER	01/11/2018	$12.98
	AAPC	01/11/2018	$185.08
	AAPC	01/11/2018	$975.00
	AMAZON MKTPLACE PMTS	01/13/2018	$82.80
	AMAZON MKTPLACE PMTS	01/13/2018	$38.00
	STAPLES DIRECT	01/12/2018	$8.71
	OPTUM360	01/15/2018	$93.38
	FED OF STATE MEDICAL B	01/17/2018	$850.00
	FED OF STATE MEDICAL B	01/17/2018	$850.00
	THORLABS	01/17/2018	$1,189.53
	APAMEMB	01/18/2018	$752.00
	UWORLD	01/18/2018	$75.00
	UWORLD	01/18/2018	$349.00
	UWORLD	01/19/2018	$399.00
	BARNES&NOBLE.COM-BN	01/20/2018	$73.03
	CHARLESTON CITY PAPER	01/23/2018	$58.00
	PAYPAL SOUTHCAROLI	01/23/2018	$80.00
	PAYPAL SOUTHCAROLI	01/23/2018	$95.00
	PAYPAL SOUTHCAROLI	01/23/2018	$95.00
	PAYPAL SOUTHCAROLI	01/23/2018	$80.00
	CHARLESTON CITY PAPER	01/23/2018	$300.00
	PAYPAL SOUTHCAROLI	01/23/2018	$80.00
	DIAMOND SPRINGS WATER	01/23/2018	$37.28
	US INK AND TONER	01/23/2018	$248.86
	UWORLD	01/24/2018	$339.00
	AIRGAS SOUTH	01/23/2018	$21.75
	PSYCHOLOGICAL ASSESSMENT	01/25/2018	$423.36
	UNITED 0167095201002	01/25/2018	$341.00
	AMER BRD OF PSYC & NEUR	01/29/2018	$700.00
	AMER BRD OF PSYC & NEUR	01/29/2018	$700.00
	DIAMOND SPRINGS WATER	01/30/2018	$24.86
	DIAMOND SPRINGS WATER	01/30/2018	$12.98
	CRUCIAL.COM	01/31/2018	$1,111.79
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$76.96
	DIAMOND SPRINGS WATER	01/30/2018	$15.16
			$12,501.61
LESLIE MITRANO	AMERICAN AIR0012166702569	01/10/2018	$226.00
	SOUTHWES 5261401262399	01/10/2018	$195.00
	AMERICAN AIR0012168402663	01/19/2018	$410.00
			$831.00

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Cardholder	Vendor Name	Purchase Date	Amount
LIANN MITCHELL	DIAMOND SPRINGS WATER	01/08/2018	$29.16
	DIAMOND SPRINGS WATER	01/24/2018	$39.95
			$69.11
LINDSAY MEREDITH	FACEBK DG3C8FNHR2	12/31/2017	$46.42
	FACEBK VDLSYEJWN2	12/31/2017	$44.68
	FACEBK QDLSYEJWN2	12/31/2017	$127.15
	Twitter Online Ads	12/30/2017	$16.00
	Twitter Online Ads	01/02/2018	$24.00
	Twitter Online Ads	01/09/2018	$8.00
	Twitter Online Ads	01/16/2018	$48.00
	Twitter Online Ads	01/17/2018	$8.00
	ISBRA	01/17/2018	$45.00
	CONFIRM BIOSCIENCES	01/22/2018	$527.50
	PAYPAL CENTERFORTE	01/23/2018	$130.00
	Twitter Online Ads	01/24/2018	$16.00
	AMAZON MKTPLACE PMTS	01/24/2018	$100.10
	AMAZON MKTPLACE PMTS	01/24/2018	$568.07
			$1,708.92
LISA KYNOSKI	AUAER	01/22/2018	$215.00
	AUAER	01/22/2018	$101.95
	Amazon.com	01/24/2018	$81.74
	AMAZON MKTPLACE PMTS	01/25/2018	$32.99
	OFFICE DEPOT #3357	01/26/2018	$75.94
	AMAZON MKTPLACE PMTS	01/29/2018	$116.00
	OFFICE DEPOT #3357	01/29/2018	$81.73
			$705.35
LORA CLEKIS	GRAPHPAD SOFTWARE	01/02/2018	$324.70
	SMITH DRAY LINE	01/17/2018	$1,513.75
	Amazon.com	01/18/2018	$13.72
	Amazon.com	01/18/2018	$13.72
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$13.72
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$13.72
	SMITH DRAY LINE	01/23/2018	$1,055.00
	BONITZ INC	01/25/2018	$288.00
			$3,236.33
LORA THOMPSON	ACUA	12/28/2017	$550.00
	AHIA	01/09/2018	$200.00
	AHIA	01/09/2018	$200.00
	THE INST OF INT AUDITO	01/19/2018	$1,260.00
	STAPLES 00115832	01/17/2018	$20.15
	SMK SURVEYMONKEY.COM	01/18/2018	$35.00
	PALMETTOCHA	01/18/2018	$180.00
	WESTERN CPE LLC	01/19/2018	$129.00
			$2,574.15
LORI ANN UEBERROTH	SINCLAIR BROADCAST GROUP	01/08/2018	$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CNS VITAL SIGNS	01/09/2018	$480.00
	TWILIO	01/11/2018	$50.00
	TWILIO	01/11/2018	$20.00
	SOCIETY FOR RESEARCH ON N	01/11/2018	$624.00
	CRAIGSLIST.ORG	01/11/2018	$25.00
	CRAIGSLIST.ORG	01/11/2018	$25.00
	IN COVITA	01/22/2018	$243.26
	CRAIGSLIST.ORG	01/23/2018	$25.00
	CRAIGSLIST.ORG	01/23/2018	$25.00
			$1,917.26
LORIE BLAKELEY	CONT CARBONIC PDCT	01/08/2018	$59.85
	POWERVAR, INC. M	01/08/2018	$506.67
	AIRGAS SOUTH	01/08/2018	$71.76
	CONT CARBONIC PDCT	01/08/2018	$59.85
	CONT CARBONIC PDCT	01/08/2018	$59.85
	FEDEX 26990804	01/09/2018	$160.36
	CONT CARBONIC PDCT	01/12/2018	$59.85
	CONT CARBONIC PDCT	01/19/2018	$59.85
	CONT CARBONIC PDCT	01/26/2018	$59.85
			$1,097.89
LYDIA MILLIGAN	DELTA AIR 0062308285027	01/08/2018	$155.00
	DELTA AIR 0062308394185	01/08/2018	$444.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2018	$330.00
	AMERICAN ACADEMY OF PEDIA	01/08/2018	$455.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2018	$330.00
	ACADEMIC PEDIATRIC ASSOCI	01/08/2018	$330.00
	SOUTHWES 5261400229366	01/08/2018	$143.00
	ACADEMIC PEDIATRIC ASSOCI	01/09/2018	$330.00
	INTL SOC OF TRAVELMED	01/09/2018	$175.00
	AMERICAN AIR0010615164278	01/10/2018	$55.14
	AMERICAN AIR0012166681893	01/10/2018	$589.00
	IN VERBAL INK	01/18/2018	$142.50
	TMC OFFICECONTINUING	01/18/2018	$300.00
	AAHPM	01/19/2018	$795.00
	ACADEMIC PEDIATRIC ASSOCI	01/18/2018	$330.00
	JETBLUE 2792192496407	01/19/2018	$111.30
	AMAZON MKTPLACE PMTS	01/21/2018	$31.44
	DELTA AIR 0062310626156	01/19/2018	$117.00
	AMERICAN AIR0012168893724	01/22/2018	$162.54
	UNITED 0162382347585	01/22/2018	$212.20
	Amazon.com	01/28/2018	$32.14
	ACADEMIC PEDIATRIC ASSOCI	01/25/2018	$170.00
			$5,740.26
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/08/2018	$520.00
	MDPI AG	01/09/2018	$1,845.72

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	INTERN ASSOC FOR DENTAL R	01/16/2018	$260.00
	INTERN ASSOC FOR DENTAL R	01/16/2018	$260.00
	INTERN ASSOC FOR DENTAL R	01/16/2018	$97.00
	INTERN ASSOC FOR DENTAL R	01/16/2018	$260.00
	INTERN ASSOC FOR DENTAL R	01/18/2018	$97.00
	INTERN ASSOC FOR DENTAL R	01/18/2018	$260.00
	JETBLUE 2792192427799	01/18/2018	$218.61
	DIAMOND SPRINGS WATER	01/23/2018	$57.28
	INTERN ASSOC FOR DENTAL R	01/25/2018	$345.00
			$4,220.61
MAKENZIE BRAIS	UPS 1Z37V8Y60220829492	12/29/2017	$5.00
	UPS 1Z37V8Y60225301284	12/29/2017	$5.00
	US INK AND TONER	01/10/2018	$194.26
	A.A.T.O.D CC	01/09/2018	$535.00
	Amazon.com	01/20/2018	$326.95
	Amazon.com	01/20/2018	$87.32
	UPS 1Z37V8Y60238276921	01/21/2018	$7.55
	APA ADDICTION DIV50	01/25/2018	$250.00
	UPS ADJ00218373090481	01/28/2018	$3.71
			$1,414.79
MARGARET E B SHERIDAN	The Honeybaked Ham Co. an	01/11/2018	$241.72
	HARRIS TEETER #0365	01/17/2018	$15.25
	JASON'S DELI CHL #	01/17/2018	$455.03
	DOLLAR TREE	01/17/2018	$30.10
	IN DISH AND DESIGN CATER	01/22/2018	$673.49
	The Honeybaked Ham Co. an	01/24/2018	$241.72
			$1,657.31
MARIANNE R ROGERS	ACS NATIONAL MEETING	01/23/2018	$240.00
	ACS NATIONAL MEETING	01/23/2018	$240.00
	ACS NATIONAL MEETING	01/23/2018	$240.00
	AMERICAN AIR0012169249127	01/24/2018	$522.00
	AACR DUES ONLINE	01/26/2018	$315.00
	ACS Membership	01/29/2018	$175.00
			$1,732.00
MARION FLEMING	AMAZON MKTPLACE PMTS	01/10/2018	$12.34
	ALTERNATIVE STAFFING I	01/10/2018	$319.00
	ALTERNATIVE STAFFING I	01/10/2018	$255.20
	ALTERNATIVE STAFFING I	01/10/2018	$175.45
			$761.99
MARK GHENT	R & D SYSTEMS - INC	01/29/2018	$364.00
			$364.00
MARTI WHITE	FEDEX 256583891	12/30/2017	$10.30
	FEDEX 257369307	01/08/2018	$14.80
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.09
MARY J STAGGERS	SOC FOR NEUROSCIENCE MEM	12/29/2017	$200.00
	INTEGRATED DNA TECH	01/11/2018	$58.10
	REVMAB BIOSCIENCES USA	01/11/2018	$414.99
	AMERICAN SOCIETY FOR BON	01/13/2018	$240.00
	ENTERPRISE RENT-A-CAR	01/30/2018	$169.86
			$1,082.95
MEGAN MCDONOUGH	HFES-CONF FEES	01/11/2018	$375.00
	Amazon.com	01/30/2018	$47.97
			$422.97
MELINDA SLIDER	NATL BOARD MED EXAM	01/16/2018	$880.00
			$880.00
MELISSA MCCARGO	R & D SYSTEMS - INC	01/02/2018	$644.00
	RESEARCH SOCIETY ON ALCOH	01/05/2018	$38.00
	RESEARCH SOCIETY ON ALCOH	01/05/2018	$38.00
	RESEARCH SOCIETY ON ALCOH	01/05/2018	$38.00
	ISBRA	01/08/2018	$85.00
	GORDON RESEARCH	01/09/2018	$290.00
	GORDON RESEARCH	01/09/2018	$1,375.00
	GORDON RESEARCH	01/09/2018	$290.00
	GORDON RESEARCH	01/09/2018	$1,375.00
	R & D SYSTEMS - INC	01/08/2018	$914.00
	UNITED 0167036636262	01/09/2018	$306.61
	UNITED 0167036627481	01/09/2018	$384.61
	AMERICAN AIR0017036542743	01/09/2018	$775.00
	AMAZON MKTPLACE PMTS	01/14/2018	$21.00
	STAPLES DIRECT	01/12/2018	$294.29
	ADDGENE INC	01/16/2018	$1,200.00
	AIRGAS SOUTH	01/18/2018	$26.13
	PLASTICS ONE INC	01/23/2018	$1,530.54
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$13.13
			$9,638.31
MELODY PARRISH	AGILENTTECHNOLOGIES	01/22/2018	$366.60
	ABCAM	01/24/2018	$1,047.20
	CELLSIGNAL.COM	01/25/2018	$534.00
	IN SPRING BIOSCIENCE COR	01/29/2018	$1,162.06
	CELL MARQUE CORPORATION	01/26/2018	$1,126.33
	GENETEX INC	01/30/2018	$369.00
			$4,605.19
MEREDITH KERR	UPS 1Z4AT1680398296233	01/07/2018	$8.37
	JETBLUE 2792191632548	01/09/2018	$234.60
	UPS 1Z4AT1684297391522	01/14/2018	$22.79
	UPS 1Z4AT1680397767566	01/14/2018	$15.59
	UPS 1Z4AT1684290294257	01/14/2018	$21.70

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1684298791464	01/14/2018	$22.96
	UNITED 0162380901417	01/12/2018	$560.00
	SNRS	01/12/2018	$260.00
	UPS 1Z4AT1680396753797	01/14/2018	$8.37
	UNITED 0162380902499	01/12/2018	$560.00
	UPS 1Z4AT1684297428304	01/14/2018	$18.06
	MEDHUB	01/16/2018	$1,590.00
	PAYPAL SCIENCERESO	01/17/2018	$1,456.00
	Elsevier Inc.	01/18/2018	$72.33
	AACN	01/17/2018	$449.00
	4IMPRINT	01/18/2018	$365.90
	PST CHARLESTON INC	01/19/2018	$1,527.37
	SAGE PUBLICATIONS	01/19/2018	$184.16
	UPS 1Z4AT1684297633994	01/21/2018	$17.12
	UPS 1Z4AT1680395328338	01/21/2018	$8.98
	UPS 1Z4AT1680398699478	01/21/2018	$9.13
	UPS 1Z4AT1684299452284	01/21/2018	$18.24
	UPS 1Z4AT1684296035614	01/21/2018	$17.12
	UPS 1Z4AT1680391591668	01/21/2018	$8.37
	UPS 1Z4AT1680398144138	01/21/2018	$9.85
	UPS 1Z4AT1680396232359	01/21/2018	$8.98
	AMAZON MKTPLACE PMTS	01/28/2018	$59.38
	AMAZON MKTPLACE PMTS	01/28/2018	$17.01
	UPS 1Z4AT1684298135628	01/28/2018	$22.96
	UPS 1Z4AT1680396553897	01/28/2018	$9.13
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$25.49
	RIPPLE EFFECT COMMUNICATI	01/29/2018	$350.00
			$7,958.96
MEREDITH STAFFORD	YSM TREASURY OPERATIONS	01/11/2018	$800.00
	ALLIANCE FOR ACADEMI	01/19/2018	$9,080.00
	ALLIANCE FOR ACADEMI	01/18/2018	$850.00
	SOUTHWES 5261405733649	01/22/2018	$509.01
	SOUTHWES 5261408104058	01/29/2018	$469.00
	SOUTHWES 5261408106829	01/29/2018	$492.00
	SOUTHWES 5261408105587	01/29/2018	$492.00
			$12,692.01
MICHAEL SMITH	GOOGLE Google Storage	01/11/2018	$1.99
			$1.99
MIMI BONGIORNO	POCKET NURSE ENTERPRISES	01/17/2018	$47.53
			$47.53
MINNIE L DOBBINS	OFFICEMAX CT IN#528304	01/25/2018	$360.23
	PRO THERAPY SUPPLIES	01/25/2018	$179.84
	AMAZON MKTPLACE PMTS	01/26/2018	$91.00
	UPS 0000004AT253397	01/29/2018	$172.77
	OFFICEMAX CT IN#533047	01/29/2018	$175.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$979.71
MIRIAM HUTTO	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$199.00
	LOWES #00907	01/18/2018	$152.56
	TEXAS HEALTH INSTITUTE	01/19/2018	$550.00
	CONCORDE LLC	01/19/2018	$827.64
	DELTA AIR 0062310141382	01/19/2018	$530.60
	AMER COLLEGE HC EXECS	01/20/2018	$325.00
	LOWES #00907	01/30/2018	$76.28
			$2,661.08
MITCHELL HAMMONDS	EZCATERPERSIMMON CAFE	01/08/2018	$477.30
	COSTCO WHSE #0360	01/11/2018	$180.10
	LOWES #00655	01/11/2018	$68.83
	PARTY CITY 0182	01/11/2018	$46.73
	EZCATERPERSIMMON CAFE	01/17/2018	$190.92
	MATTHEWS MUSC BKST 320	01/19/2018	$36.62
	LOWES #00661	01/19/2018	$19.58
	GETTY IMAGES	01/20/2018	$1,440.00
			$2,460.08
NADIA MARIUTTO	PUBLIX #633	01/10/2018	$72.30
	ATLANTA BREAD COMPANY	01/12/2018	$345.85
	WM SUPERCENTER #632	01/17/2018	$71.80
	PARTY CITY 0182	01/17/2018	$77.29
	KICKIN CHICKEN KING ST	01/24/2018	$608.98
	PUBLIX #449	01/24/2018	$30.32
			$1,206.54
NADINE S DUBOIS	TTC - CONTINUING ED	01/30/2018	$799.00
	TTC - CONTINUING ED	01/31/2018	$799.00
			$1,598.00
NANCY G OWENS	KETTENBACH LP	01/09/2018	$213.70
	CLEARCORRECT	01/09/2018	$120.00
	CLEARCORRECT	01/09/2018	$120.00
	CLEARCORRECT	01/09/2018	$120.00
	AMERICAN COLLEGE OF PROST	01/10/2018	$804.00
	AMERICAN COLLEGE OF PROST	01/10/2018	$853.00
	AMERICAN COLLEGE OF PROST	01/10/2018	$573.00
	AMERICAN CLGE OF DENTISTS	01/11/2018	$300.00
	AMERICAN CLGE OF DENTISTS	01/11/2018	$375.00
	AMERICAN CLGE OF DENTISTS	01/11/2018	$300.00
	PAYPAL ICD USA	01/17/2018	$290.00
	US INK AND TONER	01/18/2018	$386.19
	ZIMMER BIOMET DENTAL	01/20/2018	$288.90
	ACAD OF OSSEOINTEGR	01/18/2018	$395.00
	AMER BD OF PERIODONTOLOGY	01/19/2018	$275.00
	AMER BD OF PERIODONTOLOGY	01/23/2018	$275.00
	AAP	01/23/2018	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	KETTENBACH LP	01/26/2018	$438.83
			$6,622.62
NANCY VESCOVI	AMAZON MKTPLACE PMTS	01/09/2018	$93.40
	AMAZON MKTPLACE PMTS	01/09/2018	$11.11
	AMAZON MKTPLACE PMTS	01/10/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$107.44
	SC.GOV	01/09/2018	$125.00
	AMAZON MKTPLACE PMTS	01/11/2018	$32.01
	AMAZON MKTPLACE PMTS	01/11/2018	$49.00
	SCSHP	01/19/2018	$70.00
			$512.96
NATHALIE BENNETT	PAYPAL SCPHA	01/18/2018	$36.00
			$36.00
NICHOLAS BRETTINGEN	AMERICAN DIABETES ASSN	01/08/2018	$85.00
	AMERICAN DIABETES ASSN	01/08/2018	$85.00
	WALMART.COM	01/11/2018	$65.24
			$235.24
NICOLA THORNLEY	MOORE MEDICAL LLC	12/29/2017	$64.11
	FACEBK 7LLN4ESWY2	01/17/2018	$247.16
	FACEBK 8LLN4ESWY2	01/17/2018	$2.84
	FACEBK R435NESVY2	01/20/2018	$114.43
	FACEBK UZYZSE6WY2	01/29/2018	$497.79
	FACEBK VZYZSE6WY2	01/29/2018	$2.21
			$928.54
NIKKI LOWRY	AMER ROENTGEN RAY SOC	01/12/2018	$225.00
	AQU AQUASANAWATERFILTR	01/12/2018	$64.98
	OFFICE DEPOT #2002	01/12/2018	$87.19
	JETBLUE 2792191841166	01/11/2018	$214.59
	THE SOCIETY FOR PEDIATRI	01/19/2018	$75.00
	JETBLUE 2792192956250	01/25/2018	$436.58
			$1,103.34
OLIVIA N BURCH	FEDEXOFFICE 00015230	12/31/2017	$1,019.00
	ACNS	01/25/2018	$490.00
			$1,509.00
PAM GRADY	A1 TELETRONICS	01/04/2018	$2,400.00
	D & S COMMUNICATIONS I	01/09/2018	$1,613.19
	A1 TELETRONICS	01/10/2018	$2,275.00
	D & S COMMUNICATIONS I	01/09/2018	$403.19
	A1 TELETRONICS	01/11/2018	$2,496.00
	TELECOM TECHNOLOGIES INC	01/15/2018	$2,348.00
	A1 TELETRONICS	01/17/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	01/18/2018	$1,892.34
	IN TELCOM EXPRESS, INC.	01/18/2018	$2,335.46
	A1 TELETRONICS	01/20/2018	$2,275.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS	01/24/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	01/24/2018	$1,709.34
	TELECOM TECHNOLOGIES INC	01/25/2018	$2,400.00
	D & S COMMUNICATIONS I	01/24/2018	$2,188.21
	A1 TELETRONICS	01/27/2018	$2,400.00
	IN TELCOM EXPRESS, INC.	01/29/2018	$554.26
			$32,089.99
PAMELA TEACHEY	ACGME	01/06/2018	$845.00
	ASTRO Meetings	01/05/2018	$750.00
	NCCPA	01/09/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$37.98
	AM BRD OF OTOLARYNCOLOGY	01/09/2018	$520.00
	BOARDVITALS.COM	01/09/2018	$249.00
	DELTA AIR 0062308453772	01/08/2018	$254.00
	AMERICAN BOARD OF FACIAL	01/09/2018	$225.00
	FS kenhub.com	01/10/2018	$175.00
	DELTA AIR 0062309258493	01/10/2018	$598.00
	DELTA AIR 0062309228722	01/10/2018	$463.00
	AMERICAN ACADEMY OF AUDIO	01/10/2018	$275.00
	INT'L COLLEGE OF PROSTHO	01/11/2018	$275.00
	COMBINED OTOLARYN SPR	01/11/2018	$235.00
	BOARDVITALS.COM	01/12/2018	$249.00
	AIRGAS SOUTH	01/15/2018	$48.70
	ALEXANDER GRAHAM BELL AS	01/17/2018	$150.00
	AHNS AMERICAN HEAD NECK	01/17/2018	$375.00
	DELTA AIR 0062309275358	01/16/2018	$674.00
	SOUTHWES 5261403366356	01/16/2018	$547.96
	DYSPHAGIA RESEARCH SOCIET	01/18/2018	$50.00
	COMBINED OTOLARYN SPR	01/17/2018	$25.00
	DYSPHAGIA RESEARCH SOCIET	01/18/2018	$700.00
	DYSPHAGIA RESEARCH SOCIET	01/18/2018	$625.00
	SC MEDICAL BOARD	01/18/2018	$580.00
	COMBINED OTOLARYN SPR	01/17/2018	$150.00
	AMAZON MKTPLACE PMTS	01/20/2018	$18.99
	BOARDVITALS.COM	01/19/2018	$249.00
	PAYPAL SOUTHCAROLI	01/22/2018	$330.00
	UW CO MOTION	01/22/2018	$155.00
	ALPHA OMEGA ALPHA HONOR M	01/22/2018	$63.00
	PAYPAL OESO	01/24/2018	$191.52
	S CAROLINA MEDICAL ASSOC	01/25/2018	$395.00
	AMERICAN ACADEMY OF OTOL	01/26/2018	$600.00
	COMBINED OTOLARYN SPR	01/25/2018	$535.00
	COMBINED OTOLARYN SPR	01/26/2018	$160.00
	AMERICAN ACADEMY OF OTOL	01/26/2018	$45.00
	AMAZON MKTPLACE PMTS	01/29/2018	$179.48
	AMAZON MKTPLACE PMTS	01/30/2018	$456.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	DELTA AIR 0062311787318	01/30/2018	$225.00
	EB 10TH CHARLESTON SY	01/30/2018	$81.24
	Amazon.com	01/31/2018	$384.86
	BOARDVITALS.COM	01/30/2018	$175.00
	Amazon.com	01/31/2018	$23.50
	WRIGHTS MEDIA LLC	01/29/2018	$795.00
			$14,489.93
PATRICK KELLY	SQ FLORIDA EMERGENCY PRE	01/18/2018	$300.00
	DRII	01/18/2018	$200.00
	NACAS SOUTH	01/18/2018	$450.00
			$950.00
PAULA THIES	MATTHEWS MUSC BKST 320	12/30/2017	$47.43
	MATTHEWS MUSC BKST 320	01/11/2018	$94.86
			$142.29
PEARL GILLIANS	APL ITUNES.COM/BILL	01/22/2018	$10.89
			$10.89
PEGGY LOW	AMERICAN AIR0017074813571	12/28/2017	$134.20
	AVIANCA TRAV1347074815387	12/28/2017	$748.03
	JETBLUE 2797074815641	12/28/2017	$92.20
	AMERICAN AIR0017075266227	01/02/2018	$280.60
	ONLINEAHA.ORG	01/10/2018	$285.00
	VISIONTECH INC	01/11/2018	$217.72
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$24.95
	PEMRO DISTRIBUTION	01/12/2018	$22.04
	AMERICAN AIR0010615626387	01/17/2018	$13.86
	AMERICAN AIR0012167967248	01/17/2018	$403.00
	AMERICAN AIR0012167991026	01/17/2018	$365.01
	AMAZON MKTPLACE PMTS	01/19/2018	$55.93
	ALPHA GENESIS INC	01/19/2018	$1,750.00
	ASSOCIATION FOR RESEARCH	01/23/2018	$1,500.00
	VARIDESK	01/23/2018	$195.00
	VISIONTECH INC	01/25/2018	$217.96
	INTEGRATED DNA TECH	01/25/2018	$109.39
	SOC RESEARCH ADMINISTRATO	01/26/2018	$165.00
	MATTHEWS MUSC BKST 320	01/26/2018	$43.43
			$6,623.32
RACHEL GRATER	EXPEDIA 7320895505009	01/08/2018	$1.96
	AMERICAN AIR0017076080726	01/08/2018	$176.30
	JETBLUE 2797076071011	01/08/2018	$63.30
	DELTA AIR 0062309350182	01/12/2018	$281.60
			$523.16
RAQUEL COOK	JAX	01/03/2018	$504.06
	JAX	01/03/2018	$3,413.58
	JAX	01/03/2018	$513.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	01/03/2018	$1,084.70
	CHARLES RIVER LAB	01/04/2018	$312.30
	CHARLES RIVER LAB	01/04/2018	$238.60
	JAX	01/03/2018	$2,015.50
	CHARLES RIVER LAB	01/04/2018	$1,124.00
	JAX	01/03/2018	$312.70
	CHARLES RIVER LAB	01/04/2018	$723.85
	CHARLES RIVER LAB	01/04/2018	$208.25
	JAX	01/03/2018	$1,402.54
	CHARLES RIVER LAB	01/04/2018	$149.80
	CHARLES RIVER LAB	01/04/2018	$1,947.00
	JAX	01/03/2018	$714.95
	CHARLES RIVER LAB	01/04/2018	$387.80
	CHARLES RIVER LAB	01/04/2018	$580.80
	JAX	01/03/2018	$225.22
	JAX	01/03/2018	$1,133.00
	JAX	01/03/2018	$1,030.25
	JAX	01/03/2018	$320.50
	JAX	01/03/2018	$457.02
	CHARLES RIVER LAB	01/04/2018	$559.72
	CHARLES RIVER LAB	01/04/2018	$591.90
	JAX	01/03/2018	$1,151.00
	JAX	01/03/2018	$480.10
	ENVIGO RMS INC	01/09/2018	$842.64
	ENVIGO RMS INC	01/09/2018	$1,820.20
	JAX	01/10/2018	$558.50
	JAX	01/10/2018	$320.50
	ENVIGO RMS INC	01/09/2018	$387.00
	ENVIGO RMS INC	01/09/2018	$1,091.84
	CHARLES RIVER LAB	01/10/2018	$149.80
	ENVIGO RMS INC	01/09/2018	$1,074.60
	JAX	01/10/2018	$175.14
	JAX	01/10/2018	$222.46
	ENVIGO RMS INC	01/09/2018	$882.80
	JAX	01/10/2018	$627.95
	JAX	01/10/2018	$563.20
	CHARLES RIVER LAB	01/16/2018	$498.75
	CHARLES RIVER LAB	01/16/2018	$504.40
	CHARLES RIVER LAB	01/16/2018	$498.75
	CHARLES RIVER LAB	01/16/2018	$997.50
	JAX	01/17/2018	$253.14
	JAX	01/17/2018	$3,030.60
	JAX	01/17/2018	$328.50
	JAX	01/17/2018	$1,592.40
	JAX	01/17/2018	$563.20
	JAX	01/17/2018	$174.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	01/17/2018	$190.25
	JAX	01/17/2018	$1,227.40
	CHARLES RIVER LAB	01/18/2018	$231.20
	CHARLES RIVER LAB	01/18/2018	$218.00
	ENVIGO RMS INC	01/17/2018	$1,074.60
	CHARLES RIVER LAB	01/18/2018	$211.90
	ENVIGO RMS INC	01/17/2018	$441.16
	CHARLES RIVER LAB	01/18/2018	$338.60
	CHARLES RIVER LAB	01/18/2018	$723.85
	CHARLES RIVER LAB	01/18/2018	$208.25
	CHARLES RIVER LAB	01/18/2018	$2,041.20
	CHARLES RIVER LAB	01/18/2018	$1,198.00
	ENVIGO RMS INC	01/17/2018	$703.20
	ENVIGO RMS INC	01/17/2018	$437.60
	ENVIGO RMS INC	01/17/2018	$1,196.96
	CHARLES RIVER LAB	01/18/2018	$149.80
	CHARLES RIVER LAB	01/23/2018	$580.80
	CHARLES RIVER LAB	01/23/2018	$1,680.20
	CHARLES RIVER LAB	01/24/2018	$273.40
	JAX	01/24/2018	$785.50
	CHARLES RIVER LAB	01/24/2018	$428.80
	JAX	01/24/2018	$785.70
	CHARLES RIVER LAB	01/24/2018	$1,124.00
	JAX	01/24/2018	$395.14
	CHARLES RIVER LAB	01/24/2018	$314.20
	JAX	01/24/2018	$1,169.79
	JAX	01/24/2018	$697.54
	CHARLES RIVER LAB	01/24/2018	$149.80
	JAX	01/24/2018	$533.02
	CHARLES RIVER LAB	01/24/2018	$831.60
	ENVIGO RMS INC	01/23/2018	$466.20
	CHARLES RIVER LAB	01/24/2018	$158.04
	JAX	01/24/2018	$953.30
	CHARLES RIVER LAB	01/29/2018	$209.50
	CHARLES RIVER LAB	01/29/2018	$394.00
	CHARLES RIVER LAB	01/29/2018	$197.00
	CHARLES RIVER LAB	01/30/2018	$1,291.90
			$62,752.41
RAYMOND DEEPE	PROTEINTECH GROUP INC	01/11/2018	$238.00
	DELTA AIR 0062310549771	01/22/2018	$1,687.51
	DELTA AIR 0062311327773	01/26/2018	$1,985.51
			$3,911.02
REBECCA GREGORY	ANTECH DIAGNOSTICS	01/11/2018	$94.74
	ERBA-JAS	01/11/2018	$201.94
	WORLD COURIER GROUP INC	01/11/2018	$1,256.80
	CHARLES RIVER LAB	01/22/2018	$84.79

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	PAYPAL SEAALAS	01/30/2018	$225.00
			$1,863.27
REBECCA L HASEGAWA	PAYPAL CHILDRENSHO	01/10/2018	$595.00
			$595.00
REBECCA STRICKLAND	AMAZON.COM AMZN.COM/BILL	01/26/2018	$108.96
			$108.96
REBEKAH DAVIS	STAPLES DIRECT	01/25/2018	$34.80
			$34.80
REGINA BACKMAN	VICAP	01/08/2018	$25.00
	VICAP	01/08/2018	$200.00
	DIAMOND SPRINGS WATER	01/09/2018	$48.56
	PAYPAL ENVATO USA	01/09/2018	$60.00
	VICAP	01/08/2018	$25.00
	DIAMOND SPRINGS WATER	01/09/2018	$32.37
	VICAP	01/09/2018	$25.00
	VICAP	01/10/2018	$50.00
	VICAP	01/11/2018	$165.00
	VICAP	01/16/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$2,124.42
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$36.66
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$2,061.10
	ROCK STEADY BOXING	01/22/2018	$800.00
	FARONICS TECHNOLOGIES USA	01/23/2018	$73.56
	VICAP	01/23/2018	$163.00
	DIAMOND SPRINGS WATER	01/24/2018	$53.96
	MAGNA PUBLICATIONS, INC	01/25/2018	$894.00
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$86.72
	SQ PHI LAMBDA SIGM	01/30/2018	$103.58
	SQ PHI LAMBDA SIGM	01/30/2018	$103.58
			$7,156.51
RENEE DUNN	ENDOCRINE SOCIETY	01/11/2018	$319.00
	ENDOCRINE SOCIETY	01/12/2018	$29.00
	ENDOCRINE SOCIETY	01/16/2018	$780.00
			$1,128.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	01/11/2018	$25.95
	COMCAST	01/18/2018	$813.76
	DIAMOND SPRINGS WATER	01/29/2018	$20.55
			$860.26
RICHARD ANDERSON	LOWES #02464	01/11/2018	$15.08
	LOWES #02464	01/11/2018	$5.38
	LOWES #02464	01/22/2018	$110.76
	LOWES #02464	01/30/2018	$70.80
			$202.02
RICK TERHUNE	Amazon.com	01/23/2018	$106.84

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$525.99
	Amazon.com	01/24/2018	$130.65
			$763.48
ROBERT PEIFFER	RAPID DETECT INC	12/30/2017	$85.41
	CLIAWAIVED INC	12/30/2017	$186.95
	IN TRIO SOLUTIONS INC.	01/02/2018	$1,200.00
	NATUS MEDICAL, INC.	01/03/2018	$288.33
	IN TRIO SOLUTIONS INC.	01/05/2018	$2,500.00
	INTOXIMETERS INC	01/11/2018	$96.85
	RESEARCH SOCIETY ON ALCOH	01/12/2018	$185.00
	YELLOW CAB COMPANY	01/12/2018	$148.00
	IN TRIO SOLUTIONS INC.	01/17/2018	$1,700.00
	SOCIETY FOR RESEARCH ON N	01/23/2018	$210.00
	SOCIETY FOR RESEARCH ON N	01/23/2018	$519.00
	IN TRIO SOLUTIONS INC.	01/24/2018	$2,500.00
	RESEARCH SOCIETY ON ALCOH	01/24/2018	$185.00
	DELTA AIR 0062310138356	01/25/2018	$146.00
	AMERICAN AIR0012169484158	01/25/2018	$146.00
	IN TRIO SOLUTIONS INC.	01/29/2018	$1,700.00
			$11,796.54
RONALD MIZE	BIOTEK SERVICES INC	12/28/2017	$1,090.00
	AIRGAS SOUTH	12/29/2017	$130.86
	CONT CARBONIC PDCT	01/02/2018	$28.17
	CONT CARBONIC PDCT	01/08/2018	$17.60
	AIRGAS SOUTH	01/09/2018	$48.70
	QIAGEN INC	01/10/2018	$1,207.80
	LIEBERTPUB.COM/MARYANN	01/09/2018	$49.00
	AIRGAS SOUTH	01/11/2018	$48.70
	AIRGAS SOUTH	01/11/2018	$130.86
	AFMR 877-337-9315	01/10/2018	$250.00
	AIR FRANCE 0057707624835	01/09/2018	$1,568.37
	CONT CARBONIC PDCT	01/15/2018	$28.17
	AIRGAS SOUTH	01/16/2018	$48.70
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$34.44
	GROPEP BIOREAGENTS P	01/18/2018	$467.17
	QIAGEN INC	01/18/2018	$550.80
	MAKESIGNS.COM	01/20/2018	$104.17
	CONT CARBONIC PDCT	01/22/2018	$28.17
	ACR 4 (404-633-3777) ATL	01/22/2018	$415.00
	AIRGAS SOUTH	01/23/2018	$48.70
	AIRGAS SOUTH	01/26/2018	$130.86
	AIRGAS SOUTH	01/25/2018	$48.70
	CONT CARBONIC PDCT	01/29/2018	$17.60
	QIAGEN INC	01/30/2018	$1,239.30
			$7,731.84

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	01/10/2018	$435.99
	VZWRLSS S P1667-01	01/10/2018	$543.60
	VZWRLSS S P1667-01	01/10/2018	$369.21
	VZWRLSS S P1667-01	01/11/2018	$61.29
	VZWRLSS S P1667-01	01/11/2018	$102.15
	VZWRLSS S P1667-01	01/11/2018	$262.93
	VZWRLSS S P1667-01	01/11/2018	$20.42
	VERIZON WRLS W2115-01	01/09/2018	$258.85
	VZWRLSS S P1667-01	01/11/2018	$262.93
	VZWRLSS ETMWPN0W211501	01/12/2018	$61.29
	VZWRLSS ETMWPN0W211501	01/12/2018	$61.29
	VZWRLSS S P1667-01	01/12/2018	$317.43
	VZWRLSS S P1667-01	01/12/2018	$61.29
	VZWRLSS ETMWPN0W211501	01/12/2018	$61.29
	VZWRLSS S P1667-01	01/12/2018	$401.91
	VZWRLSS S P1667-01	01/18/2018	$24.51
	VZWRLSS S P1667-01	01/19/2018	$490.49
	VZWRLSS S P1667-01	01/19/2018	$807.93
	VZWRLSS S P1667-01	01/19/2018	$807.93
	VZWRLSS S P1667-01	01/20/2018	$401.91
	VZWRLSS S P1667-01	01/20/2018	$795.68
	VZWRLSS S P1667-01	01/20/2018	$262.93
	VZWRLSS S P1667-01	01/20/2018	$323.36
	VZWRLSS S P1667-01	01/20/2018	$317.43
	VZWRLSS S P1667-01	01/20/2018	$422.33
	VZWRLSS S P1667-01	01/25/2018	$418.25
	VZWRLSS S P1667-01	01/25/2018	$418.25
	VZWRLSS ETMWPN0W211501	01/31/2018	$329.69
	VZWRLSS S P1667-01	01/31/2018	$262.93
	VZWRLSS S P1667-01	01/31/2018	$795.68
	VZWRLSS S P1667-01	01/31/2018	$435.99
	VZWRLSS S P1667-01	01/31/2018	$272.49
	VZWRLSS ETMWPN0W211501	01/31/2018	$468.68
	VZWRLSS S P1667-01	01/31/2018	$369.21
	VZWRLSS S P1667-01	01/31/2018	$272.49
	VZWRLSS S P1667-01	01/31/2018	$401.91
			$12,381.94
ROXANNA SWAGEL	Institute of Certified Pr	01/02/2018	$75.00
	ACADEMY OF SURGICAL RESEA	01/18/2018	$295.00
	PCI PATTERSON VETERINA	01/20/2018	$86.11
	PCI PATTERSON VETERINA	01/25/2018	$110.96
	PCI PATTERSON VETERINA	01/30/2018	$4.96
	PCI PATTERSON VETERINA	01/30/2018	$13.08
			$585.11
SANDRA PARKER	UPS 1ZA8T6660397403416	12/31/2017	$8.08
	VERITIV-SOUTHWEST	12/29/2017	$200.07

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	ONLINE LABELS	01/08/2018	$76.50
	JR ROWELL PRINTING COMPAN	01/08/2018	$1,427.90
	VERITIV-SOUTHWEST	01/08/2018	$993.26
	RANDSTAD GENERAL PARTNER	01/09/2018	$1,414.00
	MAC PAPERS	12/29/2017	$2,411.08
	ONLINE LABELS	01/09/2018	$82.35
	PAPER HANDLING SOLUTIO	01/09/2018	$1,271.90
	MAC PAPERS	01/08/2018	$220.51
	VERITIV-SOUTHWEST	01/09/2018	$840.11
	STAFFMARK	01/10/2018	$697.60
	JR ROWELL PRINTING COMPAN	01/12/2018	$759.73
	THE NUMBERS STORE LLC	01/12/2018	$65.00
	JR ROWELL PRINTING COMPAN	01/11/2018	$1,962.00
	VERITIV-SOUTHWEST	01/15/2018	$262.17
	MAC PAPERS	12/21/2017	$40.55
	MAC PAPERS	01/12/2018	$80.56
	WESTERN STATES ENVEL	01/16/2018	$1,018.74
	THE NUMBERS STORE LLC	01/16/2018	$449.00
	JR ROWELL PRINTING COMPAN	01/16/2018	$1,633.91
	MAC PAPERS	01/16/2018	$366.32
	STAFFMARK	01/17/2018	$2,080.37
	RANDSTAD GENERAL PARTNER	01/18/2018	$1,414.00
	JR ROWELL PRINTING COMPAN	01/18/2018	$1,675.33
	WESTERN STATES ENVEL	01/18/2018	$768.86
	VERITIV-SOUTHWEST	01/18/2018	$2,225.10
	RANDSTAD GENERAL PARTNER	01/19/2018	$1,044.75
	MAC PAPERS	01/18/2018	$12.39
	MAC PAPERS	01/12/2018	$340.08
	MAC PAPERS	01/18/2018	$340.08
	MAC PAPERS	01/17/2018	$1,124.44
	STAPLES 00117127	01/22/2018	$48.90
	JR ROWELL PRINTING COMPAN	01/22/2018	$970.10
	VERITIV-SOUTHWEST	01/23/2018	$98.80
	JR ROWELL PRINTING COMPAN	01/23/2018	$1,362.50
	MAC PAPERS	01/22/2018	$499.87
	THE NUMBERS STORE LLC	01/23/2018	$105.00
	MAC PAPERS	01/23/2018	$189.66
	RANDSTAD GENERAL PARTNER	01/25/2018	$1,072.14
	STAFFMARK	01/26/2018	$1,785.67
	VERITIV-SOUTHWEST	01/26/2018	$217.99
	MAC PAPERS	01/25/2018	$2,087.59
	MAC PAPERS	01/26/2018	$2,018.90
	STAFFMARK	01/29/2018	$831.94
			$38,595.80
SARA DELMAS	Amazon.com	01/03/2018	$25.43
	PAYPAL SCINFANTYOU	01/11/2018	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARA DELMAS	PAYPAL RADYCHILDRE	01/11/2018	$670.00
	AMERICAN AIR0010615248189	01/11/2018	$38.52
	AMERICAN AIR0012166910243	01/11/2018	$603.00
	AMAZON MKTPLACE PMTS	01/26/2018	$929.58
			$2,311.53
SARA FRAMPTON	FITBIT, INC. LEKJ3MFDK	01/02/2018	$141.65
	ACGME	01/09/2018	$1,195.00
	AMAZON MKTPLACE PMTS	01/09/2018	$223.98
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$182.03
	SMK SURVEYMONKEY.COM	01/18/2018	$336.00
			$2,078.66
SARAH CANTRELL	AMERICAN MEDICAL SOCIETY	01/09/2018	$350.00
	SOCIETY OF TEACHERS OF FA	01/09/2018	$330.00
	NAPCRG	01/10/2018	$919.00
	LHASA OMS	01/11/2018	$374.50
	AMERICAN BOARD OF FAMILY	01/11/2018	$600.00
	AMERICAN AIR0017077459630	01/18/2018	$238.60
	AMERICAN AIR0017077459629	01/18/2018	$238.60
	AMERICAN AIR0012168386937	01/19/2018	$280.60
			$3,331.30
SARAH MCINTYRE	NATL BOARD MED EXAM	01/10/2018	$44.00
	DELTA AIR 0062309710836	01/15/2018	$504.00
	HENRY SCHEIN	01/30/2018	$152.49
	NATL BOARD MED EXAM	01/30/2018	$1,012.00
	RXPADS	01/30/2018	$119.45
			$1,831.94
SARAH VELASCO	PUBLICATION CLEARINGHOUS	01/09/2018	$254.00
	US INK AND TONER	01/30/2018	$227.91
			$481.91
SARAH WALL	PINNACLE PROMOTIONS	01/02/2018	$237.62
	PINNACLE PROMOTIONS	01/02/2018	$659.78
	STAPLS0162540899000002	01/13/2018	$108.26
	STAPLS0162540899000001	01/16/2018	$29.99
	VARIDESK	01/17/2018	$195.00
	STAPLS0162917877000001	01/27/2018	$100.35
	STAPLS0162917877000002	01/27/2018	$5.56
			$1,336.56
SCOTT LEWIS	IN EXTRACTOR CORPORATION	01/11/2018	$1,195.00
	READY CARE-PURE FIJI	01/11/2018	$1,449.00
	IN PALMETTO FITNESS REPA	01/12/2018	$170.00
	RYA LLC	01/17/2018	$285.00
	FITNESS DISTRIBUTORS	01/17/2018	$2,253.72
	READY CARE-PURE FIJI	01/30/2018	$356.40
			$5,709.12

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Cardholder	Vendor Name	Purchase Date	Amount
SHAQUANA RANDALL	ASSNPREVTEACHING&RESEARCH	01/17/2018	$441.00
			$441.00
SHARAN EASLEY	CONT CARBONIC PDCT	01/02/2018	$72.49
	CONT CARBONIC PDCT	01/08/2018	$72.49
	Amazon.com	01/11/2018	$423.94
	UPS 000000A8T690028	01/15/2018	$17.85
	CONT CARBONIC PDCT	01/15/2018	$72.49
	ADDGENE INC	01/16/2018	$85.00
	FEDEX 258355353	01/18/2018	$6.44
	INTEGRATED DNA TECH	01/19/2018	$46.84
	CONT CARBONIC PDCT	01/22/2018	$72.49
	INTEGRATED DNA TECH	01/23/2018	$88.42
	NATIONAL BAND & TAG	01/24/2018	$333.00
	CONT CARBONIC PDCT	01/29/2018	$72.49
			$1,363.94
SHARLENE ATKINS	ISSUU	01/01/2018	$19.00
	STAPLES 00108266	01/12/2018	$78.45
	WWW.ISTOCK.COM	01/16/2018	$33.00
	DIAMOND SPRINGS WATER	01/22/2018	$26.98
	DIVERSITY CITY MEDIA	01/26/2018	$250.00
			$407.43
SHAUNDREA REID	Amazon.com	01/10/2018	$79.58
	PAYPAL SEAALAS	01/17/2018	$150.00
	ACLAM	01/22/2018	$300.00
	PCI PATTERSON VETERINA	01/24/2018	$5.67
	PCI PATTERSON VETERINA	01/27/2018	$21.53
			$556.78
SHAWNTINA PRIOLEAU	PAYPAL WCID	01/23/2018	$400.00
	MATTHEWS MUSC BKST 320	01/25/2018	$86.86
	UNITED 0162382930922	01/26/2018	$472.00
			$958.86
SHELLEY S GARVIN	RUSSELLJOHN	01/02/2018	$2,250.00
	ACADEMICKEY	01/02/2018	$315.00
	MATTHEWS MUSC BKST 320	01/08/2018	$47.43
	SAGE PUBLICATIONS	01/09/2018	$1,520.00
	SAGE PUBLICATIONS	01/09/2018	$1,300.00
	UTHSC CONT DENTAL EDU 2	01/09/2018	$360.00
	THE OFFICE PAL	01/11/2018	$168.98
	WULBERN KOVAL CO INC	01/12/2018	$1,057.39
	AMERICAN DENTAL EDU ASSOC	01/12/2018	$689.00
	SPECIAL CARE DENTISTRY AS	01/11/2018	$905.00
	CHARLESTON IMAGING	01/17/2018	$489.41
	AMERICAN DENTAL EDU ASSOC	01/19/2018	$689.00
	PRINTING SUPPLIES USA LLC	01/19/2018	$69.96
	RUSSELLJOHN	01/25/2018	$2,250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	AAOMS	01/29/2018	$125.00
			$12,236.17
SHERRIE NESBITT	AMAZON.COM AMZN.COM/BILL	01/16/2018	$50.60
	National Medical Associat	01/22/2018	$495.00
			$545.60
SHINIQUE GARRETT	AVACHEM SCIENTIFIC	01/02/2018	$100.00
	AACR DUES ONLINE	01/05/2018	$315.00
	UPS 1Z4AT2060195514825	01/14/2018	$140.05
	AMAZON MKTPLACE PMTS	01/16/2018	$453.94
	INTERN ASSOC FOR DENTAL R	01/17/2018	$280.00
	OMEGA ENGINEERING	01/19/2018	$155.78
	SOC. FOR FREE RADICAL BI	01/19/2018	$125.00
	AMER PHYSIO SOC	01/19/2018	$200.00
	BIOPHYSICAL SOCIETY	01/24/2018	$180.00
	INTEGRATED DNA TECH	01/24/2018	$34.93
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$36.99
	BIOIRON	01/26/2018	$80.00
			$2,101.69
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	01/08/2018	$44.99
	QIAGEN INC	01/08/2018	$318.60
	ASBMB-CV	01/08/2018	$140.00
	ADDGENE INC	01/08/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$337.89
	TAYLOR & FRANCIS	01/10/2018	$1,100.00
	ADDGENE INC	01/10/2018	$85.00
	QIAGEN INC	01/11/2018	$275.40
	ADDGENE INC	01/11/2018	$85.00
	THE RNA SOCIETY	01/16/2018	$36.00
	THE RNA SOCIETY	01/16/2018	$154.00
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$98.09
	AMAZON MKTPLACE PMTS	01/18/2018	$76.38
	FEDEX 27140468	01/21/2018	$197.97
	FEDEX 27140381	01/21/2018	$13.92
	AIRGAS SOUTH	01/19/2018	$597.52
	FEDEX 27140218	01/21/2018	$17.50
	FEDEX 27140324	01/21/2018	$18.79
	FEDEX 27140523	01/21/2018	$72.48
	QIAGEN INC	01/22/2018	$851.40
	Amazon.com	01/23/2018	$30.90
	QIAGEN INC	01/23/2018	$1,044.90
	AMAZON MKTPLACE PMTS	01/24/2018	$109.55
	AVACTA LIFE SCIENCES LTD	01/24/2018	$342.33
	AMAZON MKTPLACE PMTS	01/27/2018	$19.11
	PAYPAL GHL USA LLC	01/29/2018	$198.43
	AMAZON MKTPLACE PMTS	01/30/2018	$23.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,374.41
SONYA JORDAN	DELTA AIR 0062308791289	01/09/2018	$566.00
	PAYPAL CAPA	01/10/2018	$50.00
	THE HISTOCHEMICAL SOCIETY	01/11/2018	$100.00
	AMERICAN ACADEMY OF FOREN	01/12/2018	$425.00
	AMERICAN AIR0012167051648	01/12/2018	$420.50
	ALASKA AIR 0277037855328	01/12/2018	$296.60
	UCSD CONFERENCE SVCS WEB	01/17/2018	$325.00
	ACMG	01/17/2018	$630.00
	AMERICAN AIR0012167767855	01/16/2018	$222.50
	AMERICAN AIR0017039573157	01/18/2018	$393.50
	ARO	01/18/2018	$145.00
	FEDEX 165172955	01/19/2018	$20.00
	ARO	01/18/2018	$350.00
	SOC FOR NEUROSCIENCE MEM	01/26/2018	$200.00
	AACR DUES ONLINE	01/29/2018	$315.00
	FASEB EB REGISTRATION	01/29/2018	$420.00
	FASEB EB REGISTRATION	01/29/2018	$420.00
	ACT ISEV2018 Registrat	01/30/2018	$720.00
			$6,019.10
STACEY SELLERS	FACEBK F4ZMNEJLF2	12/31/2017	$103.76
	FACEBK A4ZMNEJLF2	12/31/2017	$28.65
	UPS 1Z37V8Y6NT02670210	01/07/2018	$7.88
	UPS 1Z37V8Y6NT19277221	01/07/2018	$7.88
	UPS 1Z37V8Y6NT16528401	01/07/2018	$11.46
	PREMIER BIOTECH INC	01/08/2018	$358.48
	CHARLESTON GREEN TAXI LLC	01/08/2018	$126.50
	UPS 1Z37V8Y6NT01102844	01/11/2018	$7.75
	CRAIGSLIST.ORG	01/23/2018	$10.00
	AMAZON MKTPLACE PMTS	01/24/2018	$19.98
	UPS 1Z37V8Y6NT25060336	01/25/2018	$7.75
	AMAZON MKTPLACE PMTS	01/27/2018	$37.35
			$727.44
STEPHANIE RUDNICKI	AMAZON.COM AMZN.COM/BILL	12/29/2017	$53.33
	WOLTERS KLUWER HEALTH	01/20/2018	$85.00
	AMAZON MKTPLACE PMTS	01/19/2018	$299.99
	TARGET.COM	01/23/2018	$21.79
	DATA SCIENCES INTL, INC	01/22/2018	$1,980.00
	TARGET.COM	01/23/2018	$277.81
	TARGET.COM	01/23/2018	$43.58
	TARGET.COM	01/24/2018	$21.79
	TARGET.COM	01/24/2018	$14.16
	TARGET.COM	01/24/2018	$23.97
	TARGET.COM	01/24/2018	$152.31
	TARGET.COM	01/24/2018	$8.24

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	01/23/2018	$694.85
	TARGET.COM	01/24/2018	$27.78
	TARGET.COM	01/24/2018	$54.48
	TARGET.COM	01/24/2018	$14.16
	TARGET.COM	01/24/2018	$2.75
	TARGET.COM	01/24/2018	$21.79
	S&S WORLDWIDE-ONLINE	01/22/2018	$661.27
	S&S WORLDWIDE	01/23/2018	$129.35
	LAKESHORE LEARNING MATER	01/23/2018	$779.31
	S&S WORLDWIDE-ONLINE	01/22/2018	$1,105.67
	UPS 1Z4AT1720191502740	01/28/2018	$15.55
	ASPHO	01/26/2018	$650.00
	UPS 1Z4AT1720194863953	01/28/2018	$22.93
	USPS.COM ONLINE SHIPPING	01/30/2018	$20.20
			$7,182.06
SUSAN HOLLAND	AMERICAN AIR0017037495373	01/11/2018	$310.50
	KRP EIMBAY 12 657395	01/26/2018	$50.00
			$360.50
SUSAN MCLINTOCK	B&H PHOTO 800-606-6969	01/22/2018	$391.96
			$391.96
SUSAN WALTZ	AMAZON MKTPLACE PMTS	12/31/2017	$26.81
	AMAZON MKTPLACE PMTS	01/02/2018	$27.99
	ONLINEAHA.ORG	01/08/2018	$28.50
	WALMART.COM 8009666546	01/09/2018	$37.51
	WALMART.COM 8009666546	01/09/2018	$2.99
	AMERICAN AIR0012167986427	01/17/2018	$411.60
	AAPC	01/22/2018	$2,497.73
	JETBLUE 2797040898803	01/23/2018	$134.60
	JETBLUE 2792192777736	01/23/2018	$134.60
	JETBLUE 2792192778385	01/23/2018	$134.60
	JETBLUE 2797040898801	01/23/2018	$134.60
	JETBLUE 2797040898800	01/23/2018	$134.60
	ONCOLOGY NURSING SOCIETY	01/24/2018	$80.00
	JETBLUE 2797040898859	01/23/2018	$134.60
	JETBLUE 2797040898802	01/23/2018	$134.60
	JETBLUE 2792192776645	01/23/2018	$134.60
	JETBLUE 2792192777065	01/23/2018	$134.60
	JETBLUE 2797041353995	01/24/2018	$159.60
	ONCOLOGY NURSING SOCIETY	01/25/2018	$279.00
	FEDEX 370927309	01/29/2018	$6.44
	TRAVELOCITY 7326371848	01/30/2018	$2.98
	ONCOLOGY NURSING SOCIETY	01/29/2018	$103.00
			$4,875.55
SUSAN WETHERHOLT	SOUTHEASTERN SURGICAL	01/09/2018	$450.00
	SOUTHEASTERN SURGICAL	01/09/2018	$575.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	UNITED 0162380476738	01/10/2018	$597.79
	WESTERN TRAUMA ASSOIC	01/11/2018	$450.00
	SOUTHEASTERN SURGICAL	01/12/2018	$575.00
	DELTA AIR 0062309810010	01/16/2018	$338.00
	DELTA AIR 0062309354408	01/16/2018	$338.00
	SOUTHWES 5261404655923	01/19/2018	$442.00
	DELTA AIR 0062310645776	01/19/2018	$278.00
	SOCIETY FOR VASCULAR S	01/24/2018	$600.00
	SOUTHEASTERN SURGICAL	01/30/2018	$50.00
	ACGME	01/31/2018	$1,195.00
			$5,888.79
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	01/01/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$159.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$33.78
			$262.78
SUZANNE W SMITH	AMAZON MKTPLACE PMTS	01/22/2018	$40.92
	TME OFFICE MAGAZINES	01/26/2018	$103.36
	NCS PEARSON	01/31/2018	$150.00
			$294.28
SYLVIA B PRATT	THE AMERICAN BOARD OF RA	01/26/2018	$340.00
			$340.00
TARA HAY	AMAZON MKTPLACE PMTS	01/18/2018	$218.98
	DRI DRG LOGITECH STORE	01/20/2018	$141.69
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$145.34
			$506.01
TARA NOVIT THOMAS	CTC CONSTANTCONTACT.COM	12/30/2017	$55.00
	STAPLS7190023051000001	01/10/2018	$235.35
	CTC CONSTANTCONTACT.COM	01/30/2018	$55.00
			$345.35
TERESA KENNEDY	Amazon.com	12/29/2017	$36.12
	VECTOR LABORATORIES INC	12/30/2017	$130.00
	AMAZON MKTPLACE PMTS	12/31/2017	$98.00
	FEDEX 96662993	12/30/2017	$53.07
	FEDEX 96662994	12/30/2017	$58.72
	AMAZON MKTPLACE PMTS	01/02/2018	$29.02
	TUCKER-DAVIS TECHNOLOGIES	01/02/2018	$825.00
	US INK AND TONER	01/08/2018	$325.96
	US INK AND TONER	01/09/2018	$327.93
	USCAP	01/10/2018	$250.00
	SPARKOL	01/09/2018	$665.00
	US INK AND TONER	01/09/2018	$255.19
	AMAZON MKTPLACE PMTS	01/09/2018	$12.59
	US INK AND TONER	01/09/2018	$327.93
	ASCP	01/09/2018	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	THE AMERICAN ASSOCIATION	01/09/2018	$350.00
	AMAZON MKTPLACE PMTS	01/16/2018	$129.95
	COLG AMER.PATHOLOGISTS	01/18/2018	$445.00
	AMAZON MKTPLACE PMTS	01/20/2018	$27.16
	PUNKCASE	01/22/2018	$21.88
	US INK AND TONER	01/22/2018	$94.92
	LIFETECH 39214690	01/23/2018	$416.93
	AMAZON MKTPLACE PMTS	01/23/2018	$71.50
	IN ADVANCED BIOMATRIX I	01/24/2018	$184.00
	FEDEX 97045184	01/24/2018	$31.81
	US INK AND TONER	01/25/2018	$126.54
	VECTOR LABORATORIES INC	01/24/2018	$587.00
	AIRGAS SOUTH	01/24/2018	$48.70
	US INK AND TONER	01/25/2018	$133.54
	BIO RAD LABORATORIES	01/25/2018	$181.00
	PEPROTECH	01/27/2018	$80.00
	ABCLONAL SCIENCE INC - 96	01/26/2018	$279.00
	EUROFINS GENOMICS LLC	01/27/2018	$21.38
	FEDEX 370763514	01/27/2018	$133.00
	SELLECK BIO	01/26/2018	$310.00
	US INK AND TONER	01/26/2018	$425.67
	VICTORIA SUPPLY INC.	01/26/2018	$48.33
	AIRGAS SOUTH	01/25/2018	$93.13
	AMAZON MKTPLACE PMTS	01/29/2018	$71.49
	LABSCIENTIC	01/29/2018	$148.00
	CRUCIAL.COM	01/30/2018	$150.40
	FEDEX 371049686	01/30/2018	$56.30
	GOLD BIOTECHNOLOGY	01/29/2018	$197.99
	STAPLS7191243126000001	01/30/2018	$29.42
			$8,963.57
TERI HUGGINS	UNITED 0162927680935	12/28/2017	$25.00
	UNITED 0162927680723	12/28/2017	$200.00
	UNITED 0162927680934	12/28/2017	$25.00
	AMAZON MKTPLACE PMTS	01/04/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$368.56
	CONNECTPRO	01/11/2018	$269.00
	CRAIGSLIST.ORG	01/17/2018	$25.00
			$1,062.56
TERRI HAYES	TMC OFFICECONTINUING	01/10/2018	$300.00
			$300.00
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	12/29/2017	$361.20
	RANDSTAD NORTH AMERICA	01/04/2018	$176.40
			$537.60
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	01/30/2018	$184.80
	RANDSTAD GENERAL PARTNER	01/30/2018	$84.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	01/30/2018	$386.40
			$655.20
TINA TEAL	APPALACHIAN SPRINGS	01/02/2018	$103.82
	SC BIZ NEWS	01/19/2018	$52.95
	US INK AND TONER	01/25/2018	$122.04
	US INK AND TONER	01/26/2018	$163.53
			$442.34
TODD LEMATTY	J2 ONEBOX SERVICES	01/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	01/01/2018	$70.79
	NACSA	01/16/2018	$75.00
	COMCAST	01/19/2018	$45.94
	THOMSON WEST TCD	01/19/2018	$210.90
	EPP NEWSPAPER GROUP	01/22/2018	$26.50
	PALMETTO AWARDS	01/26/2018	$37.06
			$466.19
TRAVIS POOLE	SOCIETY FOR RESEARCH ON N	01/02/2018	$195.00
	Dropbox 9LQ5FZW7H22K	01/02/2018	$99.00
	SOCIETY FOR RESEARCH ON N	01/08/2018	$65.00
	SOCIETY FOR RESEARCH ON N	01/08/2018	$519.00
	SOUTHWES 5261400308069	01/08/2018	$261.96
	SOCIETY FOR RESEARCH ON N	01/11/2018	$217.00
	HEALTH RESEARCH	01/13/2018	$300.00
	SOCIETY FOR RESEARCH ON N	01/12/2018	$519.00
	BMJ PUBLISHING GROUP	01/16/2018	$498.00
	SOUTHWES 5261404772493	01/19/2018	$271.96
			$2,945.92
TRELLE LOUCKS	AMERICAN SOCIETY OF NE	12/28/2017	$625.00
	ISPN	01/10/2018	$250.00
	FEDEX 96880802	01/11/2018	$108.51
	AANS	01/11/2018	$495.00
	AANS	01/12/2018	$2,300.00
	CPI DAVIS INSTRUMENTS	01/19/2018	$96.66
	AANS	01/19/2018	$495.00
	AANS	01/19/2018	$495.00
	FEDEX 96961743	01/19/2018	$24.37
	ACCO BRANDS DIRECT	01/20/2018	$36.50
	AANS	01/19/2018	$495.00
	AMERICAN SOCIETY OF NE	01/22/2018	$625.00
	HERALD OFFICE SUPPLY INC	01/24/2018	$2,155.39
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$87.19
	AMAZON MKTPLACE PMTS	01/25/2018	$129.00
	DEA REGISTRATION	01/29/2018	$731.00
	SC.GOV	01/29/2018	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,274.62
TRENACE RICHARDSON	AIRGAS SOUTH	12/31/2017	$73.60
	AIRGAS SOUTH	12/31/2017	$42.12
	AMAZON MKTPLACE PMTS	12/30/2017	$12.99
	AIRGAS SOUTH	01/11/2018	$48.70
	ASH	01/18/2018	$350.00
	AmazonPrime Membership	01/18/2018	$53.41
	AIRGAS SOUTH	01/18/2018	$11.64
	8699 MEMBERSHIP ORGANI	01/24/2018	$75.00
	AIRGAS SOUTH	01/22/2018	$48.70
	FEDEX 370437700	01/24/2018	$50.93
	ASH	01/30/2018	$350.00
			$1,117.09
VALERIE MORTON	BC.BASECAMP 2 2829832	01/09/2018	$50.00
	ROSS PRINTING	01/16/2018	$265.20
			$315.20
VANESSA SULLIVAN	AMERICAN AIR0012164455518	12/29/2017	$171.40
	UPS 1ZX738X91397377309	12/31/2017	$16.25
	AMERICAN AIR0012165026627	01/02/2018	$704.50
	AMERICAN AIR0012164975434	01/02/2018	$171.60
	American Statistical Asso	01/08/2018	$435.00
	AMERICAN AIR0012166473432	01/09/2018	$208.60
	AMERICAN AIR0012166468566	01/09/2018	$208.60
	UPS 1ZX738X90196359111	01/14/2018	$37.06
	AMERICAN AIR0012167089116	01/12/2018	$633.00
	DELTA AIR 0062309467792	01/11/2018	$638.00
	DELTA AIR 0062309514614	01/17/2018	$693.00
	AMERICAN AIR0012169222525	01/24/2018	$305.50
	DELTA AIR 0062310512851	01/24/2018	$229.00
	AMAZON MKTPLACE PMTS	01/26/2018	$28.67
	WOLTERS KLUWER HEALTH	01/26/2018	$270.00
	ENAR	01/26/2018	$140.00
			$4,890.18
VEL JOHNSON	NATIONAL LIPID ASSOCIATIO	01/19/2018	$495.00
	WOLTERS KLUWER HEALTH	01/23/2018	$85.00
	WOLTERS KLUWER HEALTH	01/23/2018	$270.00
	FEDEX 27221589	01/27/2018	$196.77
	ANCC VERF CERT	01/30/2018	$350.00
			$1,396.77
WANDA Y CONNOR	INTERSTATE TRANSPORTATION	01/02/2018	$132.76
	CAROLINA AUTO ELECTRIC	01/09/2018	$276.53
	CAROLINA AUTO ELECTRIC	01/09/2018	$356.35
	PORT CITY TRUCK SERVICE	01/10/2018	$247.55
	JEFFERSON FREIGHTLINER	01/09/2018	$708.09
	PORT CITY TRUCK SERVICE	01/10/2018	$451.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	ELITE TOWING LLC	01/11/2018	$250.00
	DARYL STRICKLANDCOACH	01/11/2018	$2,200.00
	JEFFERSON FREIGHTLINER	01/10/2018	$51.62
	PORT CITY TRUCK SERVICE	01/24/2018	$289.68
	PORT CITY TRUCK SERVICE	01/24/2018	$288.21
	PORT CITY TRUCK SERVICE	01/24/2018	$2,334.02
	PORT CITY TRUCK SERVICE	01/24/2018	$582.04
	PORT CITY TRUCK SERVICE	01/24/2018	$568.48
	INTERSTATE TRANSPORTATION	01/29/2018	$36.90
	CAMPBELLS WRECKER SERVICE	01/30/2018	$725.00
			$9,498.76
WENDY CARR	AUTO DOOR HARDWARE	01/02/2018	$1,751.57
	ADVANCED DOOR SYSTEMS	01/02/2018	$2,398.00
	ALOA SECURITY PROFESSIONA	01/02/2018	$250.56
	ALBANY GROUP LLC	01/04/2018	$581.90
	CABELAS.COM	01/04/2018	$42.39
	PHOENIX ARCHITECTU	01/09/2018	$2,302.20
	AMAZON MKTPLACE PMTS	01/10/2018	$12.24
	ADVANCED DOOR SYSTEMS	01/10/2018	$2,452.50
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$121.05
	Amazon.com	01/15/2018	$62.02
	DKC DIGI KEY CORP	01/18/2018	$61.70
	ADVANCED DOOR SYSTEMS	01/18/2018	$2,408.90
	AMAZON MKTPLACE PMTS	01/18/2018	$31.78
	PPG PAINTS 9314	01/20/2018	$231.08
	SERVICE CASTER CORPORA	01/19/2018	$303.11
	AMAZON MKTPLACE PMTS	01/25/2018	$31.97
	PPG PAINTS 9314	01/27/2018	$235.47
	SHERWIN WILLIAMS 702293	01/27/2018	$354.78
	AMAZON MKTPLACE PMTS	01/29/2018	$25.99
			$13,659.21

Total for MEDICAL UNIV OF S C: $925,519.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	12/29/2017	$382.06
			$382.06
AKIKO DETTORRE	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$260.00
ALEXIS VANARSDALE	SAMSCLUB #8278	12/29/2017	$25.38
	SAMS CLUB #8278	12/29/2017	$34.49
	SAMS CLUB #8278	01/04/2018	$649.71
	WM SUPERCENTER #641	01/08/2018	$236.76
	GIH GLOBALINDUSTRIALEQ	01/11/2018	$14.41
	SAMSCLUB #8278	01/16/2018	$26.57
	SAMS CLUB #8278	01/29/2018	$10.48
			$997.80
ALICE BROWN	IBI - SUPPLYWORKS #2251	12/28/2017	$58.26
	IBI - SUPPLYWORKS #2251	12/28/2017	$834.82
	IBI - SUPPLYWORKS #2251	12/28/2017	$891.04
	IBI - SUPPLYWORKS #2251	12/28/2017	$128.56
	FORMS AND SUPPLY - AOPD	01/05/2018	$114.80
	DADE PAPER ATLANTA	01/10/2018	$254.40
	DADE PAPER ATLANTA	01/11/2018	$388.80
	FORMS AND SUPPLY - AOPD	01/10/2018	$171.08
	IBI - SUPPLYWORKS #2251	01/12/2018	$557.59
	IBI - SUPPLYWORKS #2251	01/12/2018	$239.34
	IBI - SUPPLYWORKS #2251	01/12/2018	$912.11
	IBI - SUPPLYWORKS #2251	01/12/2018	$38.34
	IBI - SUPPLYWORKS #2251	01/12/2018	$105.36
	IBI - SUPPLYWORKS #2251	01/12/2018	$157.37
	IBI - SUPPLYWORKS #2251	01/16/2018	$87.77
	FORMS AND SUPPLY - AOPD	01/16/2018	$915.42
	FORMS AND SUPPLY - AOPD	01/16/2018	$928.88
	FORMS AND SUPPLY - AOPD	01/16/2018	$9.09
	FORMS AND SUPPLY - AOPD	01/17/2018	$326.06
	US INK AND TONER	01/19/2018	$379.92
	FORMS AND SUPPLY - AOPD	01/18/2018	$1,044.14
	FORMS AND SUPPLY - AOPD	01/18/2018	$150.94
	IBI - SUPPLYWORKS #2251	01/12/2018	$401.99
	FORMS AND SUPPLY - AOPD	01/10/2018	$134.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	FORMS AND SUPPLY - AOPD	01/10/2018	$143.05
	FORMS AND SUPPLY - AOPD	01/05/2018	$207.16
	FORMS AND SUPPLY - AOPD	01/16/2018	$69.75
	IBI - SUPPLYWORKS #2251	01/12/2018	$964.54
	FORMS AND SUPPLY - AOPD	01/26/2018	$355.95
	FORMS AND SUPPLY - AOPD	01/25/2018	$280.41
			$11,251.23
ALMA F BARNES	US INK AND TONER	01/04/2018	$213.12
	FORMS AND SUPPLY - AOPD	01/04/2018	$202.53
	FORMS AND SUPPLY - AOPD	01/09/2018	$226.77
	FORMS AND SUPPLY - AOPD	01/12/2018	$59.77
	FORMS AND SUPPLY - AOPD	01/12/2018	$87.16
	FORMS AND SUPPLY - AOPD	01/12/2018	$3.34
			$792.69
AMIE P SHAVER	BI-LO GROCERY #5408	01/26/2018	$83.22
			$83.22
ANDREA M MOORE	FORMS AND SUPPLY - AOPD	01/10/2018	$72.20
	FORMS AND SUPPLY - AOPD	01/10/2018	$163.23
			$235.43
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	01/25/2018	$2.00
			$2.00
ANGELA E MOSES	SLED BACKGROUND CHE	01/23/2018	$26.00
			$26.00
ANGELA YOUNG	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$20.95
	FORMS AND SUPPLY - AOPD	01/11/2018	$98.79
	FORMS AND SUPPLY - AOPD	01/11/2018	$22.06
			$141.80
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	01/04/2018	$8.20
	SNIPES CO	01/05/2018	$85.96
	US INK AND TONER	01/09/2018	$265.78
	FORMS AND SUPPLY - AOPD	01/09/2018	$75.06
	FORMS AND SUPPLY - AOPD	01/04/2018	$112.30
	FORMS AND SUPPLY - AOPD	01/11/2018	$116.20
	SNIPES CO	01/11/2018	$163.78
	FORMS AND SUPPLY - AOPD	01/11/2018	$86.35
	COMPASS HEALTH BRANDS	01/16/2018	$400.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$60.79
	FORMS AND SUPPLY - AOPD	01/11/2018	$16.70
	OFFICEMAX CT IN#524725	01/24/2018	$22.32
	FORMS AND SUPPLY - AOPD	01/26/2018	$22.20
	FORMS AND SUPPLY - AOPD	01/25/2018	$16.70
	SNIPES CO	01/26/2018	$77.94
	WALLACE SAFE AND LOCK REP	01/26/2018	$15.46
	FORMS AND SUPPLY - AOPD	01/25/2018	$123.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	01/25/2018	$68.05
	US INK AND TONER	01/29/2018	$274.76
	CARF INTERNATIONAL	01/29/2018	$197.00
			$2,208.58
AUDREY A LAWSON SCOTT	US INK AND TONER	01/15/2018	$227.82
			$227.82
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	01/23/2018	$92.54
	FORMS AND SUPPLY - AOPD	01/23/2018	$142.24
			$234.78
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$6.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/04/2018	$2.00
	AMA CREDENTIALING	01/10/2018	$43.00
	NPDB NPDB.HRSA.GOV	01/09/2018	$2.00
	AMA CREDENTIALING	01/25/2018	$43.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
			$112.00
BENJAMIN T WOODLIEF	TRACTOR SUPPLY #2174	01/07/2018	$34.48
	OFFICESUPPLY.COM	01/08/2018	$454.80
	SIGNS ASAP	01/09/2018	$25.00
	WM SUPERCENTER #1146	01/10/2018	$91.00
	DOLLAR-GENERAL #7850	01/17/2018	$2.24
	WM SUPERCENTER #1146	01/19/2018	$163.86
	MILLENNIUM BATTERY EXPRES	01/24/2018	$133.54
	BERKELEY LOCKSMITH	01/25/2018	$118.80
			$1,023.72
BESSIE S RANKIN	US INK AND TONER	01/10/2018	$156.76
	FORMS AND SUPPLY - AOPD	01/10/2018	$54.65
	FORMS AND SUPPLY - AOPD	01/12/2018	$20.48
	FORMS AND SUPPLY - AOPD	01/10/2018	$43.19
	FORMS AND SUPPLY - AOPD	01/12/2018	$47.39
	FORMS AND SUPPLY - AOPD	01/24/2018	$39.02
	FORMS AND SUPPLY - AOPD	01/24/2018	$60.63
			$422.12
BETTY COLON	EASYKEYSCOM INC	01/25/2018	$13.90
			$13.90
BRANDON L BROOKS	GUS'S HOME CENTER	01/24/2018	$45.79
	GUS'S HOME CENTER	01/25/2018	$74.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON L BROOKS	GUS'S HOME CENTER	01/25/2018	$21.38
			$141.47
BRANDY M LOFTIS	US FOODS 5D	01/19/2018	$7,009.04
	CHARTER COMM	01/26/2018	$129.98
	US FOODS 5D	01/19/2018	$433.68
	US FOODS 5D	01/26/2018	$335.27
	US FOODS 5D	01/26/2018	$6,485.16
	US FOODS 5D	01/29/2018	$6,279.93
	US FOODS 5D	01/30/2018	$34.51
	US FOODS 5D	01/26/2018	$601.54
	US FOODS 5D	01/26/2018	$355.26
	US FOODS 5D	01/29/2018	$357.17
			$22,021.54
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
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	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
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	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
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	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	IBT IIS FINGERPRINT COM	01/17/2018	$50.50
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
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	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
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	SLED BACKGROUND CHE	01/26/2018	$26.00
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	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$3,040.50
BRITTANY L SPIRES	CANON SOLUTIONS AMER INC	01/06/2018	$77.31
	CANON SOLUTIONS AMER INC	01/06/2018	$22.90
	CANON SOLUTIONS AMER INC	01/06/2018	$118.90
	FORMS AND SUPPLY - AOPD	01/10/2018	$255.58
	FORMS AND SUPPLY - AOPD	01/10/2018	$41.86
	FORMS AND SUPPLY - AOPD	01/10/2018	$12.87
	FORMS AND SUPPLY - AOPD	01/10/2018	$18.49
	FORMS AND SUPPLY - AOPD	01/10/2018	$152.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	CANON SOLUTIONS AMER INC	01/06/2018	$22.89
	FORMS AND SUPPLY - AOPD	01/10/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/10/2018	$47.56
	FORMS AND SUPPLY - AOPD	01/10/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/10/2018	$49.03
	FORMS AND SUPPLY - AOPD	01/10/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/10/2018	$270.68
	CANON SOLUTIONS AMER INC	01/27/2018	$12.66
	CANON SOLUTIONS AMER INC	01/27/2018	$97.56
	CANON SOLUTIONS AMER INC	01/27/2018	$54.67
	CANON SOLUTIONS AMER INC	01/27/2018	$62.87
	CANON SOLUTIONS AMER INC	01/27/2018	$12.65
			$1,766.31
BRUCE E PATRICK	WAL-MART #1281	01/02/2018	$50.38
	WAL-MART #1281	01/08/2018	$44.06
	WAL-MART #1281	01/22/2018	$35.50
	WAL-MART #1281	01/29/2018	$31.60
			$161.54
BRYANT O MORTON	DOLLAR TREE	01/29/2018	$160.92
			$160.92
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	01/09/2018	$46.40
	FORMS AND SUPPLY - AOPD	01/09/2018	$43.19
	FORMS AND SUPPLY - AOPD	01/09/2018	$8.00
			$97.59
CATHY E BREZEALE	AMAZON MKTPLACE PMTS	12/30/2017	$120.84
	CTS FRONTIER ONLINEPAY	12/29/2017	$53.45
	STAPLS7189349446000001	12/29/2017	$30.27
	AMAZON MKTPLACE PMTS	12/29/2017	$58.93
	AMAZON MKTPLACE PMTS	12/29/2017	$114.90
	SP CHILDTHERAPYTOYS	01/04/2018	$28.90
	CANON SOLUTIONS AMER INC	01/06/2018	$44.41
	CANON SOLUTIONS AMER INC	01/06/2018	$92.71
	CANON SOLUTIONS AMER INC	01/09/2018	$26.59
	CANON SOLUTIONS AMER INC	01/09/2018	$161.14
	CANON SOLUTIONS AMER INC	01/09/2018	$78.20
	CANON SOLUTIONS AMER INC	01/09/2018	$138.87
	SPOK INC	01/09/2018	$14.33
	CANON SOLUTIONS AMER INC	01/12/2018	$390.67
	CANON SOLUTIONS AMER INC	01/12/2018	$98.39
	CANON SOLUTIONS AMER INC	01/12/2018	$50.02
	CANON SOLUTIONS AMER INC	01/12/2018	$5.20
	CANON SOLUTIONS AMER INC	01/12/2018	$77.92
	CANON SOLUTIONS AMER INC	01/12/2018	$560.51
	CTS FRONTIER ONLINEPAY	01/24/2018	$60.06
	CTS FRONTIER ONLINEPAY	01/25/2018	$54.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	WALMART.COM	01/26/2018	$19.21
	CTS FRONTIER ONLINEPAY	01/26/2018	$54.39
			$2,334.47
CATHY J SHULL	ATT CONS PHONE PMT	01/20/2018	$300.61
	ATT CONS PHONE PMT	01/20/2018	$3.09
	ATT CONS PHONE PMT	01/20/2018	$51.72
	ATT CONS PHONE PMT	01/20/2018	$136.31
	ATT CONS PHONE PMT	01/20/2018	$434.33
	ATT CONS PHONE PMT	01/20/2018	$39.59
	SPIRIT COMMUNICATIONS EB	01/26/2018	$378.70
	SPIRIT COMMUNICATIONS EB	01/26/2018	$30.37
	SPIRIT COMMUNICATIONS EB	01/26/2018	$180.05
	SPIRIT COMMUNICATIONS EB	01/26/2018	$576.02
	SPIRIT COMMUNICATIONS EB	01/26/2018	$205.00
	SPIRIT COMMUNICATIONS EB	01/26/2018	$1.13
	SPIRIT COMMUNICATIONS EB	01/26/2018	$0.08
			$2,337.00
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	01/04/2018	$209.00
			$209.00
CHEYENNE ALDAMUY	BATTERIES PLUS	01/02/2018	$77.58
	WINNSBORO BUILDER SUPPLY	01/02/2018	$4.99
	THE KEY SHOP INC	01/09/2018	$24.30
	LOWES #00433	01/12/2018	$71.11
	LOWES #00433	01/17/2018	$16.48
	LOWES #00433	01/22/2018	$17.26
	THE KEY SHOP INC	01/29/2018	$44.80
			$256.52
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	01/10/2018	$417.86
	PIGGLY WIGGLY 90	01/10/2018	$67.01
	FOOD LION #0398	01/24/2018	$343.22
			$828.09
CHRISTOPHER E PLUNK	THE HOME DEPOT #1105	01/05/2018	$14.92
	THE HOME DEPOT #1105	01/12/2018	$104.74
	OFFICE DEPOT #379	01/12/2018	$57.65
			$177.31
CHRISTOPHER R CARLTON	ELECTRIC CONTROL & SUPPLY	01/17/2018	$239.55
	LOWES #00433	01/22/2018	$129.28
	LOWES #00433	01/24/2018	$62.32
	LOWES #00433	01/24/2018	$88.08
			$519.23
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	12/29/2017	$115.17
	FORMS AND SUPPLY - AOPD	12/29/2017	$43.50
	FORMS AND SUPPLY - AOPD	01/15/2018	$42.81
	CANON SOLUTIONS AMER INC	01/18/2018	$187.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S MARLOWE	CANON SOLUTIONS AMER INC	01/18/2018	$180.17
	FORMS AND SUPPLY - AOPD	01/15/2018	$491.74
	FORMS AND SUPPLY - AOPD	01/15/2018	$215.95
			$1,276.67
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	01/08/2018	$32.78
			$32.78
CORAL L BOWER	WM SUPERCENTER #1035	01/10/2018	$53.82
	WM SUPERCENTER #2806	01/15/2018	$23.73
	FOOD LION #2661	01/23/2018	$43.56
	FOOD LION #2661	01/29/2018	$38.26
			$159.37
DAN A SEXTON	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$104.97
	STAPLES 00111211	01/25/2018	$32.09
			$137.06
DARRELL MITCHELL	AMAZON.COM AMZN.COM/BILL	01/17/2018	$567.14
			$567.14
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	01/19/2018	$25.78
	FORMS AND SUPPLY - AOPD	01/19/2018	$180.58
			$206.36
DEANNA L GREER	FSI SCE&G	12/29/2017	$357.92
	FSI SCE&G	01/11/2018	$99.91
	FSI SCE&G	01/11/2018	$102.20
	DPU CITY OF ORANGEBURG	01/12/2018	$369.15
	FSI SCE&G	01/11/2018	$490.92
	SC.GOV	01/12/2018	$739.31
	DPU CITY OF ORANGEBURG	01/17/2018	$426.82
	SJWD	01/16/2018	$124.23
	SPEEDPAY:DUKE-ENERGY	01/17/2018	$206.39
	PIEDMONT NATURAL GAS	01/16/2018	$183.37
	FSI SCE&G	01/23/2018	$603.50
	SC.GOV	01/23/2018	$119.79
	DPU CITY OF ORANGEBURG	01/27/2018	$422.02
			$4,245.53
DEBRA M AYERS	GREENVILLE WATER SYSTEM	01/03/2018	$37.64
	GREENVILLE WATER SYSTEM	01/03/2018	$34.75
	GREENVILLE WATER SYSTEM	01/03/2018	$55.40
	FSI SCE&G	01/03/2018	$475.24
	AT&T PAYMENT	01/03/2018	$113.57
	FSI SCE&G	01/03/2018	$603.50
	AT&T PAYMENT	01/03/2018	$43.36
	GREENVILLE WATER SYSTEM	01/03/2018	$51.85
	ATT CONS PHONE PMT	01/05/2018	$123.82
	TRI COUNTY EC SC	01/03/2018	$537.00
	DISH NETWORK-ONE TIME	01/03/2018	$55.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	01/05/2018	$109.43
	ATT CONS PHONE PMT	01/05/2018	$459.19
	PIEDMONTNG/SPEEDPAY	01/05/2018	$2,061.13
	LAURENS ELECTRIC COOPERAT	01/04/2018	$910.16
	PIEDMONTNG/SPEEDPAY	01/05/2018	$43.95
	PIEDMONTNG/SPEEDPAY	01/05/2018	$60.19
	PIEDMONTNG/SPEEDPAY	01/05/2018	$51.05
	PIEDMONTNG/SPEEDPAY	01/05/2018	$66.28
	LOWES #00528	01/04/2018	$23.29
	DISH NETWORK-ONE TIME	01/03/2018	$28.64
	SPEEDPAY:DUKE-ENERGY	01/04/2018	$1,594.28
	ATT CONS PHONE PMT	01/05/2018	$89.98
	DISH NETWORK-ONE TIME	01/03/2018	$28.64
	TWC TIME WARNER CABLE	01/05/2018	$109.90
	FSI SCE&G	01/03/2018	$53.32
	GREENVILLE WATER SYSTEM	01/10/2018	$268.62
	GREENVILLE WATER SYSTEM	01/10/2018	$6.78
	ATT CONS PHONE PMT	01/11/2018	$219.91
	CHARTER COMM	01/11/2018	$283.35
	ATT CONS PHONE PMT	01/11/2018	$227.39
	GREENVILLE WATER SYSTEM	01/10/2018	$16.94
	GREENVILLE WATER SYSTEM	01/10/2018	$313.24
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$227.69
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$228.22
	DTV DIRECTV SERVICE	01/11/2018	$32.92
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$334.05
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$160.60
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$410.16
	FSI FRONTIER	01/11/2018	$69.47
	SPEEDPAY:DUKE-ENERGY	01/11/2018	$269.63
	FSI FRONTIER	01/11/2018	$132.78
	FSI FRONTIER	01/11/2018	$514.56
	CANON SOLUTIONS AMER INC	01/12/2018	$33.12
	DTV DIRECTV SERVICE	01/12/2018	$155.79
	AT&T PAYMENT	01/19/2018	$38.90
	EDISTO GAS COMPANY	01/19/2018	$553.49
	AT&T PAYMENT	01/19/2018	$38.90
	SPOK INC	01/19/2018	$26.28
	DISH NETWORK-ONE TIME	01/19/2018	$28.64
	COMPORIUM-RHTC IVR	01/19/2018	$95.00
	DTV DIRECTV SERVICE	01/20/2018	$94.33
	DISH NETWORK-ONE TIME	01/19/2018	$55.14
	AT&T PAYMENT	01/19/2018	$38.90
	DISH NETWORK-ONE TIME	01/19/2018	$28.64
	AT&T PAYMENT	01/19/2018	$38.90
	GREENVILLE WATER SYSTEM	01/23/2018	$18.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	01/23/2018	$18.22
	VZWRLSS IVR VB	01/24/2018	$220.80
	SPOK INC	01/19/2018	$59.13
	ATT BILL PAYMENT	01/26/2018	$227.23
	FSI SCE&G	01/26/2018	$281.00
	FSI SCE&G	01/26/2018	$603.50
	FSI SCE&G	01/26/2018	$603.50
	ATT BILL PAYMENT	01/26/2018	$26.81
	GREER COMMISSION PUBLIC W	01/26/2018	$1,901.12
	ATT BILL PAYMENT	01/26/2018	$226.65
	SPEEDPAY:DUKE-ENERGY	01/27/2018	$1,860.40
			$18,809.62
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/26/2018	$1.56
	FORMS AND SUPPLY - AOPD	01/25/2018	$72.79
	FORMS AND SUPPLY - AOPD	01/25/2018	$43.27
			$117.62
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	12/29/2017	$142.54
	SPEEDPAY:DUKE-ENERGY	12/29/2017	$362.81
	FORMS AND SUPPLY - AOPD	01/10/2018	$93.42
	FORMS AND SUPPLY - AOPD	01/10/2018	$23.38
	FORMS AND SUPPLY - AOPD	01/10/2018	$22.41
	IBI - SUPPLYWORKS #2251	01/11/2018	$311.57
	IBI - SUPPLYWORKS #2251	01/11/2018	$134.14
	IBI - SUPPLYWORKS #2251	01/11/2018	$879.60
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$32.62
	US INK AND TONER	01/16/2018	$438.75
	CITY-SUMTER-BILL-PMNTS	01/17/2018	$134.24
	CITY-SUMTER-BILL-PMNTS	01/17/2018	$217.53
	CITY-SUMTER-BILL-PMNTS	01/17/2018	$316.33
	PIGGLY WIGGLY 90	01/17/2018	$505.85
	SC.GOV	01/17/2018	$237.95
	CANON SOLUTIONS AMER INC	01/18/2018	$33.34
	SPOK INC	01/17/2018	$6.69
	FTC IVR	01/19/2018	$210.25
	FTC IVR	01/19/2018	$85.09
	FTC IVR	01/19/2018	$84.66
	FORMS AND SUPPLY - AOPD	01/19/2018	$15.42
	FORMS AND SUPPLY - AOPD	01/19/2018	$74.88
	FORMS AND SUPPLY - AOPD	01/10/2018	$13.06
	FORMS AND SUPPLY - AOPD	01/10/2018	$305.39
	FORMS AND SUPPLY - AOPD	01/10/2018	$18.58
	FORMS AND SUPPLY - AOPD	01/10/2018	$129.57
	IBI - SUPPLYWORKS #2251	01/11/2018	$75.71
	IBI - SUPPLYWORKS #2251	01/11/2018	$113.56
	CANON SOLUTIONS AMER INC	01/18/2018	$173.28
	CANON SOLUTIONS AMER INC	01/18/2018	$137.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CANON SOLUTIONS AMER INC	01/18/2018	$83.95
	CANON SOLUTIONS AMER INC	01/18/2018	$88.24
	CANON SOLUTIONS AMER INC	01/18/2018	$253.48
	WAL-MART #0511	01/25/2018	$76.56
	US FOODS 5D	01/26/2018	$892.13
	FORMS AND SUPPLY - AOPD	01/19/2018	$150.05
	FORMS AND SUPPLY - AOPD	01/19/2018	$172.76
	FORMS AND SUPPLY - AOPD	01/19/2018	$444.18
			$7,491.56
DIANA M SPANN	FORMS AND SUPPLY - AOPD	01/18/2018	$119.19
	FORMS AND SUPPLY - AOPD	01/22/2018	$286.71
	FORMS AND SUPPLY - AOPD	01/22/2018	$24.24
	FORMS AND SUPPLY - AOPD	01/23/2018	$11.92
			$442.06
DIANE M SCHROEDER	SPEEDPAY:DUKE-ENERGY	12/30/2017	$637.95
	FORMS AND SUPPLY - AOPD	01/03/2018	$57.57
	FSI SANTEE COOPER	01/05/2018	$200.67
	CITY OF GEORGETOWN	01/06/2018	$49.30
	FSI FRONTIER	01/05/2018	$177.57
	FTC INTERNET WEB PORTAL	01/05/2018	$44.95
	FTC INTERNET WEB PORTAL	01/05/2018	$220.00
	FSI SANTEE COOPER	01/05/2018	$133.78
	FORMS AND SUPPLY - AOPD	01/03/2018	$40.44
	FTC INTERNET WEB PORTAL	01/05/2018	$135.21
	FTC INTERNET WEB PORTAL	01/05/2018	$44.95
	FTC INTERNET WEB PORTAL	01/05/2018	$171.88
	TOWN OF KINGSTREE	01/22/2018	$35.18
	MAGLOCKS.COM	01/22/2018	$268.23
	WASTE INDUSTRIES - NON-CO	01/23/2018	$313.20
	US INK AND TONER	01/23/2018	$803.00
	HORRY TELEPHONE COOPERATI	01/23/2018	$24.77
	SPEEDPAY:DUKE-ENERGY	01/24/2018	$1,413.45
	SPEEDPAY:DUKE-ENERGY	01/24/2018	$429.67
	TOWN OF KINGSTREE	01/22/2018	$31.40
	TOWN OF KINGSTREE	01/22/2018	$79.88
	HORRY TELEPHONE COOPERATI	01/23/2018	$16.50
	CLEAN IT SUPPLY	01/24/2018	$1,185.28
	GRAND STRAND WATER&SEWER	01/26/2018	$144.13
	SOUTHEASTERN PAPER GRO	01/25/2018	$136.78
	US INK AND TONER	01/26/2018	$322.71
	HORRY TELEPHONE	01/26/2018	$73.09
	SPIRIT COMMUNICATIONS EB	01/26/2018	$34.05
	CANON SOLUTIONS AMER INC	01/27/2018	$8.60
	CANON SOLUTIONS AMER INC	01/27/2018	$6.09
	GRAND STRAND WATER&SEWER	01/26/2018	$96.08
	TOWN OF KINGSTREE	01/22/2018	$90.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE	01/26/2018	$48.72
	SOUTHEASTERN PAPER GRO	01/25/2018	$31.57
	THESTAMPMAKER	01/29/2018	$21.70
	SOUTHEASTERN PAPER GRO	01/29/2018	$67.39
	FORMS AND SUPPLY - AOPD	01/03/2018	$63.04
			$7,658.88
DIANNA E MCLINDEN	STAPLES DIRECT	01/09/2018	$274.30
	OFFICE DEPOT #1214	01/13/2018	$100.97
	FORMS AND SUPPLY - AOPD	01/15/2018	$10.43
	FORMS AND SUPPLY - AOPD	01/15/2018	$37.99
	FORMS AND SUPPLY - AOPD	01/24/2018	$1.93
	FORMS AND SUPPLY - AOPD	01/24/2018	$14.69
			$440.31
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	01/04/2018	$384.45
	TARGET 00011981	01/09/2018	$128.38
	FARMERS FURNITURE 96	01/09/2018	$916.99
			$1,429.82
DONNA M HAMMOND	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
			$78.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	01/04/2018	$287.83
	FORMS AND SUPPLY - AOPD	01/04/2018	$110.73
	FORMS AND SUPPLY - AOPD	01/09/2018	$71.69
	FORMS AND SUPPLY - AOPD	01/10/2018	$221.40
	FORMS AND SUPPLY - AOPD	01/10/2018	$448.63
	FORMS AND SUPPLY - AOPD	01/11/2018	$427.14
	US INK AND TONER	01/15/2018	$1,259.16
	HOMEDEPOT.COM	01/15/2018	$69.42
	NATL CNCL COMM BHVRL HTH	01/16/2018	$47.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$96.30
	FORMS AND SUPPLY - AOPD	01/25/2018	$157.07
	FORMS AND SUPPLY - AOPD	01/25/2018	$311.52
	FORMS AND SUPPLY - AOPD	01/25/2018	$350.86
	IBI - SUPPLYWORKS #2251	01/29/2018	$586.73
			$4,445.48
ELAINE D KEITT	AMAZON MKTPLACE PMTS	01/16/2018	$9.95
	AMAZON MKTPLACE PMTS	01/17/2018	$123.58
			$133.53
ELAINE R TERRY	LOWES #00433	01/05/2018	$201.06
	LOWES #00433	01/25/2018	$101.66
			$302.72
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	01/04/2018	$116.47
	FORMS AND SUPPLY - AOPD	01/08/2018	$73.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	01/10/2018	$211.68
	FORMS AND SUPPLY - AOPD	01/04/2018	$60.15
	FORMS AND SUPPLY - AOPD	01/10/2018	$35.23
			$496.97
FELICIA D WILLIAMS	WM SUPERCENTER #4420	01/03/2018	$503.30
	WM SUPERCENTER #4420	01/10/2018	$970.86
	WM SUPERCENTER #4420	01/18/2018	$776.73
	BI-LO #5810	01/26/2018	$643.91
			$2,894.80
FELICIA G MACK	ATT CONS PHONE PMT	01/04/2018	$142.04
	AT&T PAYMENT	01/03/2018	$1,828.37
	AT&T PAYMENT	01/03/2018	$132.42
	AT&T PAYMENT	01/03/2018	$1,251.79
	ATT BILL PAYMENT	01/11/2018	$288.75
	ATT BILL PAYMENT	01/12/2018	$51.27
	SPARTANBURG-WATER-PMNT	01/11/2018	$389.38
	AT&T PAYMENT	01/13/2018	$249.24
	AT&T PAYMENT	01/13/2018	$245.35
	AT&T PAYMENT	01/13/2018	$44.33
	SPARTANBURG-WATER-PMNT	01/12/2018	$33.13
			$4,656.07
FELICIA L WILLIAMS	SPOK INC	01/19/2018	$41.96
	FORMS AND SUPPLY - AOPD	01/18/2018	$224.42
	CANON SOLUTIONS AMER INC	01/20/2018	$80.79
	CANON SOLUTIONS AMER INC	01/20/2018	$76.81
	FORMS AND SUPPLY - AOPD	01/18/2018	$639.21
	FORMS AND SUPPLY - AOPD	01/18/2018	$116.21
			$1,179.40
FELICIA QUICK	CANON SOLUTIONS AMER INC	01/06/2018	$17.88
	CANON SOLUTIONS AMER INC	01/10/2018	$49.17
	CANON SOLUTIONS AMER INC	01/10/2018	$15.88
	CANON SOLUTIONS AMER INC	01/10/2018	$23.21
	CANON SOLUTIONS AMER INC	01/24/2018	$24.32
			$130.46
FRED R FREEMAN	INGLES MARKETS #94	01/03/2018	$97.13
	INGLES MARKETS #94	01/22/2018	$133.24
			$230.37
FREDA W HARRIS	COMPORIUM-LTC	01/04/2018	$107.19
	CITY OF ROCK HILL	01/05/2018	$764.52
	CITY OF ROCK HILL	01/05/2018	$221.16
	CITY OF ROCK HILL	01/05/2018	$221.16
	CITY OF ROCK HILL	01/05/2018	$759.47
	COMPORIUM-LTC	01/04/2018	$110.47
	ATT BILL PAYMENT	01/12/2018	$113.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	CITY OF ROCK HILL	01/12/2018	$1,220.38
	CITY OF ROCK HILL	01/12/2018	$218.00
	CITY OF ROCK HILL	01/12/2018	$1,220.39
	COMPORIUM-RHTC	01/11/2018	$89.23
	Lancaster Water & Sewer D	01/11/2018	$339.11
	ATT BILL PAYMENT	01/12/2018	$40.96
	COMPORIUM-RHTC	01/11/2018	$9.97
			$5,435.22
FREDDIE K BUSHA	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$104.00
FREDRICKA WIGGS	US INK AND TONER	01/08/2018	$220.32
	CARF INTERNATIONAL	01/12/2018	$193.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$27.80
	AMAZON MKTPLACE PMTS	01/12/2018	$8.51
	IBI - SUPPLYWORKS #2251	01/22/2018	$116.61
	IBI - SUPPLYWORKS #2251	01/22/2018	$133.65
	FORMS AND SUPPLY - AOPD	01/23/2018	$280.13
	IBI - SUPPLYWORKS #2251	01/25/2018	$254.55
	FORMS AND SUPPLY - AOPD	01/24/2018	$689.21
	IBI - SUPPLYWORKS #2251	01/25/2018	$374.92
	IBI - SUPPLYWORKS #2251	01/25/2018	$11.70
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$104.46
	IBI - SUPPLYWORKS #2251	01/22/2018	$78.54
	IBI - SUPPLYWORKS #2251	01/22/2018	$55.46
			$2,548.86
G STEVE MARCHBANKS	PROSOURCE #5	01/18/2018	$163.47
			$163.47
GARRETTE J PATTERSON	LOWES #01120	01/02/2018	$47.39
	ADVANCE AUTO PARTS #5230	01/02/2018	$14.03
	LOWES #01075	01/02/2018	$173.19
	HARBOR FREIGHT TOOLS 264	01/02/2018	$118.79
	FLORENCE LOCK & KEY	01/08/2018	$8.64
	LOWES #02803	01/09/2018	$26.12
	LOWES #02803	01/09/2018	$16.02
	ADVANCE AUTO PARTS #5230	01/02/2018	$19.49
	LOWES #02803	01/09/2018	$2.62
	LOWES #02803	01/09/2018	$14.21
	LOWES #02803	01/09/2018	$28.60
	LOWES #02803	01/09/2018	$10.23
	LOWES #01120	01/02/2018	$14.04
	LOWES #01075	01/10/2018	$20.49
	HARBOR FREIGHT TOOLS 264	01/02/2018	$37.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	FLORENCE LOCK & KEY	01/16/2018	$4.32
	HARBOR FREIGHT TOOLS 264	01/23/2018	$180.17
	PEE DEE WINNELSON CO	01/24/2018	$140.40
	DARLINGTON CHAINSAW INC	01/24/2018	$52.02
	LOWES #01075	01/24/2018	$45.32
	LOWES #01075	01/26/2018	$28.44
	LOWES #02803	01/30/2018	$59.38
	LOWES #02803	01/30/2018	$5.39
	HARBOR FREIGHT TOOLS 264	01/23/2018	$32.39
	LOWES #02803	01/30/2018	$5.14
	LOWES #02803	01/30/2018	$11.86
			$1,116.48
GEORGE A WILSON	TRACTOR SUPPLY #1457	01/03/2018	$10.98
	LOWES #01705	01/08/2018	$38.64
	LOWES #01705	01/08/2018	$30.80
	LOWES #01705	01/10/2018	$36.13
	LOWES #01705	01/12/2018	$5.70
	WM SUPERCENTER #4664	01/16/2018	$45.18
	WM SUPERCENTER #4664	01/16/2018	$44.94
	LOWES #01705	01/26/2018	$13.01
			$225.38
GEORGE D NICHOLS	B&H PHOTO 800-606-6969	12/29/2017	$349.99
	WALGREENS.COM #5995	12/29/2017	$79.98
	DXE MEDICAL INC	01/03/2018	$272.85
	FORMS AND SUPPLY - AOPD	01/03/2018	$240.20
	FORMS AND SUPPLY - AOPD	01/03/2018	$482.46
	CORRUGATED CONTAINERS INC	01/04/2018	$251.75
	BRIGHTLIFE DIRECT	01/05/2018	$156.80
	HEALTH CARE LOGISTICS	01/08/2018	$32.45
	FORMS AND SUPPLY - AOPD	01/10/2018	$46.11
	FORMS AND SUPPLY - AOPD	01/10/2018	$326.68
	FORMS AND SUPPLY - AOPD	01/10/2018	$29.37
	WAL-MART #0644	01/12/2018	$17.88
	THE HOME DEPOT #1105	01/12/2018	$98.14
	WM SUPERCENTER #644	01/12/2018	$10.64
	WM SUPERCENTER #396	01/12/2018	$31.55
	BI-LO GROCERY #5270	01/12/2018	$14.90
	WM SUPERCENTER #396	01/12/2018	$26.82
	BATTERIES PLUS #25	01/16/2018	$326.14
	INGLES MARKETS #239	01/16/2018	$45.80
	FORMS AND SUPPLY - AOPD	01/17/2018	$339.54
	FORMS AND SUPPLY - AOPD	01/18/2018	$389.81
	BRYANT PHARMACY & SUPP	01/19/2018	$15.60
	LOWES #03050	01/19/2018	$59.66
	WAL-MART #0644	01/19/2018	$19.22
	LOWES #03050	01/19/2018	$55.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	01/03/2018	$47.63
	FORMS AND SUPPLY - AOPD	01/03/2018	$30.56
	LOWES #03050	01/24/2018	$5.95
	LOWES #03050	01/24/2018	$16.90
	WAL-MART #4443	01/26/2018	$102.87
	HOMEDEPOT.COM	01/27/2018	$82.30
	WM SUPERCENTER #4443	01/26/2018	$15.14
	CVS/PHARMACY #04111	01/26/2018	$40.09
	WM SUPERCENTER #4443	01/26/2018	$12.67
	FORMS AND SUPPLY - AOPD	01/26/2018	$160.39
	WM SUPERCENTER #4443	01/26/2018	$26.93
	CVS/PHARMACY #03838	01/26/2018	$13.36
	WM SUPERCENTER #4443	01/26/2018	$31.76
	FORMS AND SUPPLY - AOPD	01/29/2018	$11.78
	FORMS AND SUPPLY - AOPD	01/29/2018	$348.50
	FORMS AND SUPPLY - AOPD	01/29/2018	$831.95
	WAL-MART #0644	01/30/2018	$6.99
	FORMS AND SUPPLY - AOPD	01/29/2018	$20.37
	WAL-MART #4443	01/26/2018	$92.22
	WM SUPERCENTER #4443	01/26/2018	$10.38
			$5,628.81
GEORGE H OSHIELDS	LOWES #02520	01/16/2018	$14.30
	LOWES #02520	01/19/2018	$44.92
	LOWES #00518	01/30/2018	$55.62
	LOWES #02520	01/16/2018	$41.16
			$156.00
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	01/25/2018	$225.98
	FORMS AND SUPPLY - AOPD	01/26/2018	$121.13
	FORMS AND SUPPLY - AOPD	01/25/2018	$99.02
	FORMS AND SUPPLY - AOPD	01/25/2018	$132.06
			$578.19
GINGER J QUEEN	AMAZON MKTPLACE PMTS	01/23/2018	$93.98
	AMAZON MKTPLACE PMTS	01/24/2018	$146.49
	AMAZON MKTPLACE PMTS	01/25/2018	$186.54
	REPUBLIC SERVICES TRASH	01/29/2018	$269.00
	AMAZON MKTPLACE PMTS	01/30/2018	$59.94
			$755.95
GLENDA D SHANK	HOME TELECOM	12/29/2017	$1,201.98
			$1,201.98
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/11/2018	$64.87
	FORMS AND SUPPLY - AOPD	01/11/2018	$64.06
			$128.93
GREG K CRUZ	ACE HDWE OF DILLON	01/03/2018	$111.16
	LOWES #01120	01/12/2018	$9.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	01/12/2018	$21.56
	ACE HDWE OF DILLON	01/16/2018	$103.62
	WAL-MART #0627	01/16/2018	$26.26
	THE HOME DEPOT #8580	01/23/2018	$22.05
	THE HOME DEPOT #8580	01/23/2018	$5.90
			$300.23
GREGORY E OATES	WM SUPERCENTER #4506	01/12/2018	$102.48
			$102.48
GWENDOLYN SCOTT	DOLLAR GENERAL #16439	01/10/2018	$149.53
	BI-LO GROCERY #5282	01/12/2018	$414.18
	US FOODS 5D	01/16/2018	$953.85
	SUMTER IGA WESMARK	01/24/2018	$286.58
	DOLLAR GENERAL #16439	01/24/2018	$155.09
	SUMTER IGA WESMARK	01/30/2018	$296.79
	DOLLAR GENERAL #16439	01/29/2018	$33.66
			$2,289.68
HENRY W HITE	LOWES #00433	01/04/2018	$83.62
	THE HOME DEPOT #1110	01/11/2018	$160.92
	DOIUBLE O ENTERPRISES	01/18/2018	$74.11
	LOWES #00433	01/24/2018	$379.64
	Fast Signs #143	01/24/2018	$16.20
	THE KEY SHOP INC	01/29/2018	$24.30
	LOWES #03026	01/30/2018	$169.74
	TUCKER MATERIALS INC	01/30/2018	$261.88
			$1,170.41
HEYWARD ANDERSON	WAL-MART #4506	12/29/2017	$43.04
	LOWES #03026	01/03/2018	$237.56
	WAL-MART #4506	01/03/2018	$39.80
	WM SUPERCENTER #4506	01/03/2018	$10.78
	WM SUPERCENTER #4506	01/04/2018	$21.56
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$111.92
	WAL-MART #4506	01/08/2018	$32.34
	WM SUPERCENTER #4506	01/08/2018	$16.17
	FAMILY DOLLAR #11260	01/10/2018	$12.96
	FAMILY DOLLAR #11260	01/10/2018	$28.08
	WM SUPERCENTER #4506	01/11/2018	$16.17
	WAL-MART #4506	01/11/2018	$7.86
	WM SUPERCENTER #4506	01/11/2018	$17.22
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$100.05
	AMAZON MKTPLACE PMTS	01/14/2018	$75.98
	SMITH RUBBER STAMP & SEAL	01/12/2018	$56.16
	CROMERS RETAIL	01/12/2018	$187.07
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$55.96
	SMITH RUBBER STAMP & SEAL	01/12/2018	$56.16
	SMITH RUBBER STAMP & SEAL	01/12/2018	$112.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	01/16/2018	$42.64
	LOWES #00433	01/16/2018	$149.36
	WAL-MART #4506	01/17/2018	$7.00
	WM SUPERCENTER #4506	01/17/2018	$32.34
	WAL-MART #4506	01/17/2018	$96.82
	WAL-MART #4506	01/17/2018	$32.27
	WM SUPERCENTER #4506	01/18/2018	$20.49
	MR. DISPOSABLE, INC.	01/17/2018	$214.20
	WAL-MART #4506	01/19/2018	$112.64
	LOWES #03026	01/19/2018	$107.96
	CLASSB, INC. DBA WRISTCOI	01/19/2018	$29.50
	SMITH RUBBER STAMP & SEAL	01/19/2018	$56.16
	DOLLAR GENERAL 15339	01/19/2018	$8.64
	CLASSB, INC. DBA WRISTCOI	01/19/2018	$29.50
	CLASSB, INC. DBA WRISTCOI	01/19/2018	$29.50
	CLASSB, INC. DBA WRISTCOI	01/19/2018	$29.50
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$66.73
	WM SUPERCENTER #4506	01/23/2018	$20.49
	ALL MEDICAL INC	01/22/2018	$321.84
	WAL-MART #1339	01/23/2018	$32.02
	OFFICE DEPOT #2127	01/23/2018	$160.90
	WAL-MART #4506	01/24/2018	$16.17
	FORMS AND SUPPLY - AOPD	01/24/2018	$63.85
	WM SUPERCENTER #4506	01/25/2018	$16.17
	WAL-MART #4506	01/25/2018	$19.92
	WM SUPERCENTER #4506	01/25/2018	$38.88
	FORMS AND SUPPLY - AOPD	01/24/2018	$200.79
	WAL-MART #4506	01/26/2018	$93.23
	WM SUPERCENTER #4506	01/26/2018	$21.54
	LOWES #03026	01/29/2018	$26.98
	WM SUPERCENTER #4506	01/30/2018	$55.39
			$3,392.58
HEYWARD T BROWN	JAREDS HDWE	01/23/2018	$3.99
			$3.99
JACQUELINE D MCDONALD	PUBLIX #563	01/03/2018	$16.36
	WAL-MART #0396	01/04/2018	$416.00
	WAL-MART #0396	01/11/2018	$3.98
	WAL-MART #0396	01/11/2018	$278.88
	WM SUPERCENTER #396	01/24/2018	$320.21
	WAL-MART #0396	01/30/2018	$98.71
			$1,134.14
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/05/2018	$159.60
	FORMS AND SUPPLY - AOPD	01/05/2018	$24.58
	FORMS AND SUPPLY - AOPD	01/19/2018	$20.73
	FORMS AND SUPPLY - AOPD	01/19/2018	$164.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/19/2018	$164.33
	FORMS AND SUPPLY - AOPD	01/19/2018	$74.63
	FORMS AND SUPPLY - AOPD	01/19/2018	$15.06
	FORMS AND SUPPLY - AOPD	01/19/2018	$48.83
	FORMS AND SUPPLY - AOPD	01/19/2018	$7.71
	FORMS AND SUPPLY - AOPD	01/19/2018	$15.83
	FORMS AND SUPPLY - AOPD	01/29/2018	$22.68
			$718.31
JAMES GENTRY	LOWES #00433	01/29/2018	$48.33
			$48.33
JAMES T BREWTON	FOOD LION #2661	01/03/2018	$25.44
	WAL-MART #1035	01/23/2018	$13.70
			$39.14
JAMES W EDWARDS	TRACTOR SUPPLY #1521	12/29/2017	$120.81
	Amazon.com	01/13/2018	$499.00
	Amazon.com	01/14/2018	$86.30
	WM SUPERCENTER #4506	01/16/2018	$60.23
	Amazon.com	01/24/2018	$128.52
			$894.86
JASON M LANGSTON	NAPA AUTO PARTS 0000508	12/28/2017	$21.56
	NAPA AUTO PARTS 0000508	01/05/2018	$35.82
	SAFELITE AUTOGLASS	01/05/2018	$198.20
	NAPA AUTO PARTS 0000508	01/09/2018	$71.16
	NAPA AUTO PARTS 0000508	01/09/2018	$9.41
	PERFORMANCE TIRE AND AUTO	01/12/2018	$700.07
	NAPA AUTO PARTS 0000508	01/11/2018	$12.10
	NAPA AUTO PARTS 0000508	01/18/2018	$3.93
	NAPA AUTO PARTS 0000508	01/18/2018	$124.14
	JAMES AUTO REPAIR AND TOW	01/25/2018	$50.00
			$1,226.39
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	01/15/2018	$15.85
	FORMS AND SUPPLY - AOPD	01/15/2018	$14.14
	FORMS AND SUPPLY - AOPD	01/15/2018	$82.01
	FORMS AND SUPPLY - AOPD	01/16/2018	$33.09
	FORMS AND SUPPLY - AOPD	01/16/2018	$65.64
			$210.73
JENIFER SHARPE	CANON SOLUTIONS AMER INC	01/11/2018	$29.47
	CANON SOLUTIONS AMER INC	01/11/2018	$87.80
	CANON SOLUTIONS AMER INC	01/11/2018	$244.74
	CANON SOLUTIONS AMER INC	01/11/2018	$367.58
	CANON SOLUTIONS AMER INC	01/11/2018	$84.71
	CANON SOLUTIONS AMER INC	01/11/2018	$113.06
	CANON SOLUTIONS AMER INC	01/11/2018	$224.18
	CANON SOLUTIONS AMER INC	01/11/2018	$7.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CANON SOLUTIONS AMER INC	01/11/2018	$11.52
	CANON SOLUTIONS AMER INC	01/11/2018	$68.88
	CANON SOLUTIONS AMER INC	01/12/2018	$408.89
			$1,648.36
JENNIFER H RUCKER	XEROX CORPORATION/RBO	01/05/2018	$339.46
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$43.04
	AMAZON MKTPLACE PMTS	01/12/2018	$147.00
	US INK AND TONER	01/19/2018	$879.61
	FORMS AND SUPPLY - AOPD	01/19/2018	$44.03
	FORMS AND SUPPLY - AOPD	01/19/2018	$58.10
	FORMS AND SUPPLY - AOPD	01/19/2018	$58.10
	FORMS AND SUPPLY - AOPD	01/19/2018	$224.37
	FORMS AND SUPPLY - AOPD	01/19/2018	$38.18
			$1,831.89
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	01/22/2018	$11.05
	FORMS AND SUPPLY - AOPD	01/22/2018	$70.47
	FORMS AND SUPPLY - AOPD	01/22/2018	$65.88
	FORMS AND SUPPLY - AOPD	01/22/2018	$95.55
	US INK AND TONER	01/30/2018	$221.24
			$464.19
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	01/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/09/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/30/2018	$2.00
	AMA CREDENTIALING	01/31/2018	$43.00
			$49.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	01/10/2018	$82.77
	FORMS AND SUPPLY - AOPD	01/11/2018	$28.93
	FORMS AND SUPPLY - AOPD	01/10/2018	$9.72
	FORMS AND SUPPLY - AOPD	01/11/2018	$29.05
	FORMS AND SUPPLY - AOPD	01/11/2018	$17.68
			$168.15
JODY D ULRICH	KINGSTREE IGA	01/10/2018	$150.54
	FORMS AND SUPPLY - AOPD	01/16/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/16/2018	$77.16
	FORMS AND SUPPLY - AOPD	01/16/2018	$60.48
	FORMS AND SUPPLY - AOPD	01/16/2018	$38.67
			$472.11
JOEL K BROGDON	LOWES #00433	01/17/2018	$216.00
			$216.00
JOHN L TERRY	ATT BILL PAYMENT	01/18/2018	$24.00
	ATT BILL PAYMENT	01/18/2018	$284.00
	SPIRIT COMMUNICATIONS EB	01/19/2018	$32.99
	NEW HARBINGER PUBLICATION	01/20/2018	$91.93
	HENRY SCHEIN	01/30/2018	$66.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$499.02
JOYCE DAVIS	LONGS DRUGS MILLWOOD	01/04/2018	$28.47
	LONGS DRUGS MILLWOOD	01/08/2018	$11.00
			$39.47
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	01/23/2018	$215.95
			$215.95
JUDY HICKS	IBI - SUPPLYWORKS #2251	01/03/2018	$111.20
	SPIRIT COMMUNICATIONS EB	01/08/2018	$27.77
	ATT CONS PHONE PMT	01/09/2018	$85.93
	ATT CONS PHONE PMT	01/09/2018	$165.59
	AMAZON MKTPLACE PMTS	01/09/2018	$97.79
	ATT CONS PHONE PMT	01/09/2018	$770.03
	AMAZON MKTPLACE PMTS	01/09/2018	$97.09
	CAROLINA AWARDS AND ENGRA	01/08/2018	$111.78
	ATT CONS PHONE PMT	01/11/2018	$260.74
	ATT CONS PHONE PMT	01/11/2018	$63.00
	CANON SOLUTIONS AMER INC	01/10/2018	$107.05
	CANON SOLUTIONS AMER INC	01/10/2018	$128.42
	CANON SOLUTIONS AMER INC	01/10/2018	$142.65
	ATT CONS PHONE PMT	01/11/2018	$128.56
	CANON SOLUTIONS AMER INC	01/10/2018	$446.20
	CANON SOLUTIONS AMER INC	01/10/2018	$225.72
	IBI - SUPPLYWORKS #2251	01/11/2018	$572.59
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$66.22
	SOUTHEASTERN PAPER GRO	01/16/2018	$537.06
	MICHAELS.COM	01/17/2018	$15.84
	ATT CONS PHONE PMT	01/18/2018	$164.04
	US INK AND TONER	01/18/2018	$232.76
	MICHAELS.COM	01/19/2018	$66.79
	SOUTHEASTERN PAPER GRO	01/19/2018	$470.45
	FORMS AND SUPPLY - AOPD	01/18/2018	$51.89
	WAL-MART #4487	01/24/2018	$12.33
	Amazon.com	01/25/2018	$278.28
	ATT CONS PHONE PMT	01/11/2018	$134.95
	ATT CONS PHONE PMT	01/11/2018	$114.95
	ATT CONS PHONE PMT	01/11/2018	$114.47
	ATT CONS PHONE PMT	01/26/2018	$765.88
	AMAZON MKTPLACE PMTS	01/26/2018	$32.59
	QUILL CORPORATION	01/25/2018	$352.66
	AMAZON MKTPLACE PMTS	01/26/2018	$98.10
	US INK AND TONER	01/18/2018	$232.76
	US INK AND TONER	01/18/2018	$232.75
	US INK AND TONER	01/18/2018	$232.75
	FORMS AND SUPPLY - AOPD	01/18/2018	$370.76
	Amazon.com	01/28/2018	$184.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	USPS PO 4501200652	01/26/2018	$6.70
	FORMS AND SUPPLY - AOPD	01/25/2018	$32.72
	QUILL CORPORATION	01/25/2018	$352.66
	QUILL CORPORATION	01/25/2018	$352.65
	FORMS AND SUPPLY - AOPD	01/25/2018	$149.89
	TARGET 00013102	01/29/2018	$80.97
	AMAZON MKTPLACE PMTS	01/29/2018	$119.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$205.87
			$9,605.27
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	01/04/2018	$6.44
	FORMS AND SUPPLY - AOPD	01/04/2018	$36.92
	FORMS AND SUPPLY - AOPD	01/08/2018	$27.33
	FORMS AND SUPPLY - AOPD	01/08/2018	$73.13
	FORMS AND SUPPLY - AOPD	01/04/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/04/2018	$26.47
	FORMS AND SUPPLY - AOPD	01/19/2018	$78.01
			$377.87
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	01/09/2018	$54.78
	US INK AND TONER	01/15/2018	$172.96
	FORMS AND SUPPLY - AOPD	01/09/2018	$116.21
	FORMS AND SUPPLY - AOPD	01/09/2018	$19.68
	FORMS AND SUPPLY - AOPD	01/09/2018	$58.71
			$422.34
JULIANE B BOYD	CANON SOLUTIONS AMER INC	01/19/2018	$12.88
	CANON SOLUTIONS AMER INC	01/19/2018	$44.74
	Amazon.com	01/23/2018	$26.88
			$84.50
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	01/19/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/19/2018	$109.64
			$239.21
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	01/17/2018	$50.36
	FORMS AND SUPPLY - AOPD	01/17/2018	$74.16
	FORMS AND SUPPLY - AOPD	01/17/2018	$90.04
	US INK AND TONER	01/25/2018	$116.42
			$330.98
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/22/2018	$24.81
	FORMS AND SUPPLY - AOPD	01/22/2018	$6.79
	FORMS AND SUPPLY - AOPD	01/22/2018	$129.42
			$161.02
KELLI J JOHNSON	OFFICEMAX/OFFICE DEPOT656	01/13/2018	$60.47
	FORMS AND SUPPLY - AOPD	01/12/2018	$31.90
	OFFICE DEPOT #1214	01/12/2018	$231.10
	FORMS AND SUPPLY - AOPD	01/12/2018	$10.48
	FORMS AND SUPPLY - AOPD	01/12/2018	$22.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$356.85
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	01/25/2018	$134.93
	FORMS AND SUPPLY - AOPD	01/25/2018	$25.91
			$160.84
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	01/06/2018	$80.08
	PIEDMONTNG/SPEEDPAY	01/06/2018	$140.82
	PIEDMONTNG/SPEEDPAY	01/06/2018	$85.56
	PIEDMONTNG/SPEEDPAY	01/06/2018	$50.24
	PIEDMONTNG/SPEEDPAY	01/06/2018	$88.60
	PIEDMONTNG/SPEEDPAY	01/09/2018	$173.86
	ATT CONS PHONE PMT	01/10/2018	$306.95
	PITNEY BOWES PI	01/09/2018	$127.20
	ATT CONS PHONE PMT	01/10/2018	$45.39
	WCI WASTECONNECTIONSSC	01/09/2018	$189.21
	SPEEDPAY:DUKE-ENERGY	01/10/2018	$54.71
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$209.08
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$167.75
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$108.38
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$42.35
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$85.86
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$410.52
	PITNEY BOWES PI	01/17/2018	$64.86
	SPRINT WIRELESS	01/17/2018	$39.99
	SPEEDPAY:DUKE-ENERGY	01/17/2018	$60.63
	SPEEDPAY:DUKE-ENERGY	01/17/2018	$97.33
	SUBURBAN PROPANE	01/18/2018	$202.27
	LOWES #01718	01/18/2018	$116.28
	SPEEDPAY:DUKE-ENERGY	01/20/2018	$106.16
	DISH NETWORK-ONE TIME	01/19/2018	$133.06
	PIEDMONTNG/SPEEDPAY	01/23/2018	$4,627.07
	GREENVILLE WATER SYSTEM	01/22/2018	$644.96
	SPEEDPAY:DUKE-ENERGY	01/23/2018	$3,297.33
	SPEEDPAY:DUKE-ENERGY	01/23/2018	$3,297.33
	ATT BILL PAYMENT	01/29/2018	$1,138.92
	WCI WASTECONNECTIONSSC	01/29/2018	$189.21
	SPRINT WIRELESS	01/17/2018	$39.99
	SPRINT WIRELESS	01/17/2018	$39.99
	SPRINT WIRELESS	01/17/2018	$39.99
	SPRINT WIRELESS	01/17/2018	$39.99
			$16,541.92
KELLY M BURTON	US INK AND TONER	01/29/2018	$532.80
	US INK AND TONER	01/29/2018	$507.82
			$1,040.62
KELLY V PRASUN	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$130.00
KENNETH B COMALANDER	STIER SUPPLY COMPANY	01/03/2018	$218.49
	LOWES #00433	01/04/2018	$144.40
	MANN TOOL AND SUPPLY	01/03/2018	$885.49
	TUCKER MATERIALS INC	01/04/2018	$152.74
	LOWES #00433	01/05/2018	$406.25
	LOWES #00433	01/08/2018	$70.70
	LOWES #00433	01/08/2018	$23.08
	LOWES #00433	01/10/2018	$34.01
	TUCKER MATERIALS INC	01/10/2018	$10.88
	MANN TOOL AND SUPPLY	01/11/2018	$885.45
	LOWES #00433	01/16/2018	$63.23
	LOWES #00433	01/16/2018	$65.29
	TUCKER MATERIALS INC	01/29/2018	$37.80
			$2,997.81
KERRY W HARTHUN	LOWES #02520	01/05/2018	$5.95
	LOWES #02520	01/12/2018	$57.91
	LOWES #00518	01/17/2018	$43.46
			$107.32
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	01/03/2018	$174.20
	PIEDMONTNG/SPEEDPAY	01/03/2018	$290.23
	PIEDMONTNG/SPEEDPAY	01/03/2018	$421.45
	PIEDMONTNG/SPEEDPAY	01/03/2018	$114.54
	COMBINED UTILITY SYSTEM	01/16/2018	$928.65
	FORT-HILL-NG-BILL-PMNT	01/16/2018	$781.76
	ANDERSON ELEC CITY UTI	01/16/2018	$80.56
	ANDERSON ELEC CITY UTI	01/16/2018	$154.32
	ANDERSON ELEC CITY UTI	01/16/2018	$319.72
	ATT CONS PHONE PMT	01/18/2018	$13.31
	ANDERSON ELEC CITY UTI	01/16/2018	$21.16
	ATT CONS PHONE PMT	01/18/2018	$42.13
	ATT CONS PHONE PMT	01/23/2018	$71.50
	COMBINED UTILITY SYSTEM	01/16/2018	$293.89
	SPEEDPAY:DUKE-ENERGY	01/27/2018	$1,609.42
	SPEEDPAY:DUKE-ENERGY	01/27/2018	$397.40
	SPEEDPAY:DUKE-ENERGY	01/27/2018	$429.72
	YP ADVERTISING PYMNT	01/26/2018	$164.00
	SENECA LIGHT & WATER	01/26/2018	$138.35
	SPEEDPAY:DUKE-ENERGY	01/27/2018	$122.73
	SENECA LIGHT & WATER	01/26/2018	$2,239.27
			$8,808.31
KEYDRA L GREEN	OFFICE DEPOT #1214	01/06/2018	$53.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEYDRA L GREEN	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$31.19
	FORMS AND SUPPLY - AOPD	01/09/2018	$22.52
	WALMART.COM	01/10/2018	$21.16
	FORMS AND SUPPLY - AOPD	01/11/2018	$111.48
	AMAZON MKTPLACE PMTS	01/22/2018	$5.50
	AMAZON MKTPLACE PMTS	01/24/2018	$36.58
	FORMS AND SUPPLY - AOPD	01/24/2018	$28.62
	AMAZON MKTPLACE PMTS	01/22/2018	$11.00
			$321.50
KIM DUNCAN	WM SUPERCENTER #640	01/03/2018	$394.84
	WM SUPERCENTER #640	01/03/2018	$12.83
	WM SUPERCENTER #640	01/09/2018	$383.26
	WM SUPERCENTER #640	01/16/2018	$348.99
	WM SUPERCENTER #640	01/24/2018	$375.50
	WM SUPERCENTER #640	01/09/2018	$17.75
	WM SUPERCENTER #640	01/16/2018	$8.38
	WM SUPERCENTER #640	01/30/2018	$333.89
			$1,875.44
KIMBERLY A WATSON	SPIRIT COMMUNICATIONS	01/02/2018	$2.39
	ATT BILL PAYMENT	01/02/2018	$209.54
	ATT BILL PAYMENT	01/02/2018	$50.94
	FORMS AND SUPPLY - AOPD	01/09/2018	$87.48
	FORMS AND SUPPLY - AOPD	01/10/2018	$68.87
	ATT BILL PAYMENT	01/19/2018	$208.69
	Amazon.com	01/22/2018	$136.03
	ATT BILL PAYMENT	01/19/2018	$44.10
	SPIRIT COMMUNICATIONS	01/19/2018	$1.26
	FORMS AND SUPPLY - AOPD	01/22/2018	$90.84
	FORMS AND SUPPLY - AOPD	01/09/2018	$140.71
	CANON SOLUTIONS AMER INC	01/25/2018	$139.65
	CANON SOLUTIONS AMER INC	01/25/2018	$11.42
	CANON SOLUTIONS AMER INC	01/25/2018	$6.10
	CANON SOLUTIONS AMER INC	01/25/2018	$17.52
	CANON SOLUTIONS AMER INC	01/25/2018	$52.02
	CANON SOLUTIONS AMER INC	01/25/2018	$8.75
	AMAZON MKTPLACE PMTS	01/29/2018	$79.00
			$1,355.31
KOLONGI ROGERS	AMAZON MKTPLACE PMTS	01/07/2018	$13.20
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$604.45
			$617.65
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	01/09/2018	$26.00
			$26.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	01/11/2018	$19.27
	FORMS AND SUPPLY - AOPD	01/11/2018	$175.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$194.69
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	01/02/2018	$91.74
	FORMS AND SUPPLY - AOPD	01/11/2018	$55.98
	FORMS AND SUPPLY - AOPD	01/11/2018	$27.93
	FORMS AND SUPPLY - AOPD	01/02/2018	$38.69
			$214.34
LAURA LENSKI	FORMS AND SUPPLY - AOPD	01/25/2018	$40.70
	FORMS AND SUPPLY - AOPD	01/25/2018	$23.94
			$64.64
LEE B MOULTON	LOWES #00655	01/09/2018	$21.78
	LOWES #00655	01/10/2018	$5.05
	LOWES #00655	01/23/2018	$30.35
			$57.18
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	01/22/2018	$342.40
			$342.40
LEISA MULLINS	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
			$78.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	01/15/2018	$123.08
	FORMS AND SUPPLY - AOPD	01/15/2018	$88.87
	FORMS AND SUPPLY - AOPD	01/19/2018	$102.22
	FORMS AND SUPPLY - AOPD	01/19/2018	$114.19
	FORMS AND SUPPLY - AOPD	01/22/2018	$14.26
	FORMS AND SUPPLY - AOPD	01/26/2018	$16.86
	FORMS AND SUPPLY - AOPD	01/26/2018	$79.06
	FORMS AND SUPPLY - AOPD	01/26/2018	$136.98
			$675.52
LINDA GREEN	FORMS AND SUPPLY - AOPD	01/19/2018	$5.19
	FORMS AND SUPPLY - AOPD	01/19/2018	$86.38
	FORMS AND SUPPLY - AOPD	01/19/2018	$41.52
			$133.09
LINDSAY G WILLIAMS	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$118.99
	STAPLS7189478757000001	01/03/2018	$83.14
	SPEEDPAY:DUKE-ENERGY	01/06/2018	$261.61
	LYNCHES RIVER ELECTRIC CO	01/05/2018	$436.84
	SUBURBAN PROPANE	01/05/2018	$567.85
	USPS PO 4505800512	01/08/2018	$5.29
	ULINE SHIP SUPPLIES	01/10/2018	$84.16
	WM SUPERCENTER #4457	01/09/2018	$68.29
	STAPLS7190127774000001	01/11/2018	$115.13
	BENNETTSVILLE UTIL	01/10/2018	$198.19
	STAPLS7190251591000001	01/13/2018	$110.81
	SPEEDPAY:DUKE-ENERGY	01/12/2018	$547.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY G WILLIAMS	FORMS AND SUPPLY - AOPD	01/11/2018	$76.11
	WAL-MART #4457	01/12/2018	$159.84
	LYNCHES RIVER ELECTRIC CO	01/12/2018	$310.00
	PITNEY BOWES PI	01/17/2018	$128.50
	IBI - SUPPLYWORKS #2251	01/17/2018	$148.63
	IBI - SUPPLYWORKS #2251	01/21/2018	$90.49
	PITNEY BOWES PI	01/24/2018	$337.54
	PITNEY BOWES PI	01/24/2018	$9.72
	AMAZON MKTPLACE PMTS	01/26/2018	$185.45
	FORMS AND SUPPLY - AOPD	01/24/2018	$135.56
	ATT CONS PHONE PMT	01/30/2018	$519.43
	FORMS AND SUPPLY - AOPD	01/11/2018	$61.57
	FORMS AND SUPPLY - AOPD	01/24/2018	$83.23
	FORMS AND SUPPLY - AOPD	01/11/2018	$130.33
	WM SUPERCENTER #4457	01/30/2018	$18.85
	P & H PHARMACY	01/29/2018	$557.57
	WM SUPERCENTER #4457	01/30/2018	$26.95
			$5,577.46
LINDSAY WALKER	THE STATE NEWSPAPER	01/05/2018	$12.99
	GAN 1120GRNVILLENEWCIR	01/16/2018	$14.95
	FORMS AND SUPPLY - AOPD	01/18/2018	$55.35
	FORMS AND SUPPLY - AOPD	01/18/2018	$62.55
	FORMS AND SUPPLY - AOPD	01/18/2018	$18.19
	EPP NEWSPAPER GROUP	01/23/2018	$10.00
	FORMS AND SUPPLY - AOPD	01/18/2018	$16.23
			$190.26
LISA C DAVIS	SLED BACKGROUND CHE	01/03/2018	$26.00
			$26.00
LISA P HALL	DNH GODADDY.COM	01/11/2018	$155.39
			$155.39
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	01/25/2018	$12.06
	FORMS AND SUPPLY - AOPD	01/25/2018	$86.42
	FORMS AND SUPPLY - AOPD	01/25/2018	$20.56
	FORMS AND SUPPLY - AOPD	01/25/2018	$10.76
	FORMS AND SUPPLY - AOPD	01/25/2018	$69.83
			$199.63
MAE F STORY	FORMS AND SUPPLY - AOPD	01/23/2018	$34.56
	FORMS AND SUPPLY - AOPD	01/23/2018	$73.81
			$108.37
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	01/08/2018	$32.23
	FORMS AND SUPPLY - AOPD	01/25/2018	$58.97
	FORMS AND SUPPLY - AOPD	01/25/2018	$32.93
	FORMS AND SUPPLY - AOPD	01/25/2018	$3.56
			$127.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	01/26/2018	$13.75
	FORMS AND SUPPLY - AOPD	01/26/2018	$73.28
			$87.03
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	01/22/2018	$360.00
			$360.00
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	01/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/05/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/10/2018	$2.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/22/2018	$2.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/23/2018	$2.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/23/2018	$2.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	A O I A	01/23/2018	$22.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/24/2018	$2.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/25/2018	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	NPDB NPDB.HRSA.GOV	01/30/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/30/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/30/2018	$2.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$1,062.00
MARY C FEW	STAPLS7189950922000001	01/10/2018	$185.21
	FORMS AND SUPPLY - AOPD	01/11/2018	$320.08
	FORMS AND SUPPLY - AOPD	01/11/2018	$2.14
			$507.43
MARY WOODS	WAL-MART #4457	01/10/2018	$129.37
			$129.37
MATRICE S ROUSE	WM SUPERCENTER #4506	01/09/2018	$433.05
	BLYTHEWOOD IGA	01/09/2018	$292.35
	BLYTHEWOOD IGA	01/30/2018	$242.67
	WAL-MART #4506	01/30/2018	$383.59
			$1,351.66
MATTHEW W BROWN JR	WM SUPERCENTER #2214	01/03/2018	$105.29
	WAL-MART #2214	01/03/2018	$41.36
	CHEFSTORE COL 8103	01/03/2018	$42.77
	WAL-MART #2214	01/08/2018	$19.09
	WAL-MART #4506	01/09/2018	$31.59
	FOOD LION #2653	01/10/2018	$24.60
	WM SUPERCENTER #2214	01/10/2018	$94.66
	WM SUPERCENTER #2214	01/17/2018	$76.87
	WM SUPERCENTER #1164	01/29/2018	$58.59
	KROGER 678	01/30/2018	$55.39
			$550.21
MEGAN A SMALLING	HAWTHORNE PHARMACY TAYLOR	12/29/2017	$359.17
			$359.17
MELANIE D GAINEY	NPDB NPDB.HRSA.GOV	01/17/2018	$2.00
	CARF INTERNATIONAL	01/18/2018	$197.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
			$225.00
MELISSA ERWIN	WAL-MART #0396	01/04/2018	$359.52
	HEALTHPRODUCTSFORYO	01/04/2018	$239.96
	ULINE SHIP SUPPLIES	01/06/2018	$204.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	COOK AND BOARDMAN	01/08/2018	$551.61
	CAPE COD SYSTEMS CORPORAT	01/08/2018	$445.55
	SP CABLES & SENSORS	01/12/2018	$172.00
	ANDERSON WINNELSON CO	01/03/2018	$108.61
	FRED'S 1033	01/24/2018	$10.70
	STAND UP DESK STORE	01/26/2018	$180.83
	DXE MEDICAL INC	01/25/2018	$35.75
	AMAZON MKTPLACE PMTS	01/28/2018	$145.89
			$2,454.42
MICHAEL A YOUNG	WAL-MART #0644	01/23/2018	$76.68
	CVS/PHARMACY #03541	01/24/2018	$4.70
	WAL-MART #0644	01/24/2018	$40.87
	WAL-MART #3191	01/30/2018	$68.85
			$191.10
MICHAEL R MCCAMMON	LOWES #03026	01/11/2018	$88.41
			$88.41
MICHELE S FELDER	WM SUPERCENTER #4440	01/08/2018	$24.68
	DOLLAR TREE	01/08/2018	$12.96
	WM SUPERCENTER #4440	01/11/2018	$8.02
	WAL-MART #4440	01/11/2018	$110.36
	WM SUPERCENTER #4440	01/18/2018	$49.10
	FOOD LION #2653	01/22/2018	$9.73
	KROGER 678	01/30/2018	$55.58
			$270.43
MILDRED SIMMONS	WAL-MART #2214	01/11/2018	$61.26
	WM SUPERCENTER #4506	01/26/2018	$111.61
	MICHAELS STORES 1237	01/29/2018	$65.11
	DOLLAR TREE	01/29/2018	$14.04
	PIGGLY WIGGLY #119	01/30/2018	$14.26
			$266.28
MILDRED W YOUNG	US INK AND TONER	01/15/2018	$268.19
	FORMS AND SUPPLY - AOPD	01/15/2018	$87.16
	FORMS AND SUPPLY - AOPD	01/15/2018	$87.16
	FORMS AND SUPPLY - AOPD	01/15/2018	$17.28
	FORMS AND SUPPLY - AOPD	01/15/2018	$3.72
			$463.51
MYRA MOSES-SEBRELL	BARNES&NOBLE.COM-BN	01/13/2018	$55.77
	BARNES & NOBLE #2868	01/11/2018	$504.78
	N A WORLD SERVICES INC	01/12/2018	$685.26
	BARNES&NOBLE.COM-BN	01/12/2018	$310.65
	RR DONNELLEY	01/15/2018	$40.23
	BARNES&NOBLE.COM-BN	01/16/2018	$92.88
	AMAZON MKTPLACE PMTS	01/17/2018	$12.78
	AMAZON MKTPLACE PMTS	01/17/2018	$14.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	AMAZON MKTPLACE PMTS	01/18/2018	$5.99
	Amazon.com	01/18/2018	$38.61
	LIFEWAY CUSTOMER SERVICE	01/17/2018	$63.17
	SP CHILDSWORK.COM	01/22/2018	$40.90
	RR DONNELLEY	01/15/2018	$74.33
			$1,939.69
NANCY B RIVERS	SLED BACKGROUND CHE	12/28/2017	$26.00
			$26.00
NATASHIA SMITH	USPS PO 4501600628	01/22/2018	$100.00
			$100.00
OLIN L POE	GOODYEAR AUTO SVS CT 2323	12/30/2017	$71.57
	OREILLY AUTO #1617	01/02/2018	$5.70
	OREILLY AUTO #1617	01/02/2018	$5.70
	OREILLY AUTO #1617	01/03/2018	$25.66
	OREILLY AUTO #1617	01/03/2018	$219.37
	OREILLY AUTO #1617	01/04/2018	$329.06
	OREILLY AUTO #1617	01/05/2018	$67.60
	OREILLY AUTO #1617	01/05/2018	$5.70
	GOODYEAR AUTO SVS CT 2323	01/05/2018	$150.55
	OREILLY AUTO #1617	01/05/2018	$18.08
	OREILLY AUTO #1617	01/05/2018	$2.93
	OREILLY AUTO #1617	01/05/2018	$8.90
	OREILLY AUTO #1617	01/05/2018	$5.70
	OREILLY AUTO #1617	01/05/2018	$84.97
	OREILLY AUTO #1617	01/08/2018	$140.21
	OREILLY AUTO #1617	01/08/2018	$18.90
	OREILLY AUTO #1617	01/08/2018	$46.66
	OREILLY AUTO #1617	01/08/2018	$113.01
	OREILLY AUTO #1617	01/09/2018	$87.92
	GOODYEAR AUTO SVS CT 2323	01/09/2018	$125.74
	GOODYEAR AUTO SVS CT 2323	01/09/2018	$220.00
	OREILLY AUTO #1617	01/09/2018	$2.93
	OREILLY AUTO #1617	01/09/2018	$2.93
	OREILLY AUTO #1617	01/09/2018	$13.89
	OREILLY AUTO #1617	01/09/2018	$47.38
	OREILLY AUTO #1617	01/10/2018	$20.88
	OREILLY AUTO #1617	01/10/2018	$74.25
	OREILLY AUTO #1617	01/10/2018	$59.39
	TRUCK SUPPLY COMPANY O	01/09/2018	$5.17
	OREILLY AUTO #1617	01/10/2018	$12.56
	OREILLY AUTO #1617	01/10/2018	$15.27
	OREILLY AUTO #1617	01/11/2018	$6.21
	OREILLY AUTO #1617	01/11/2018	$160.47
	HILTONS POWER EQUIPMENT	01/11/2018	$89.22
	OREILLY AUTO #1617	01/11/2018	$2.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	01/11/2018	$18.28
	OREILLY AUTO #1617	01/11/2018	$394.68
	OREILLY AUTO #1617	01/11/2018	$106.91
	OREILLY AUTO #1617	01/12/2018	$5.39
	OREILLY AUTO #1617	01/12/2018	$19.42
	OREILLY AUTO #1617	01/12/2018	$22.20
	CLASSIC FORD OF COLUMBIA	01/15/2018	$36.23
	OREILLY AUTO #1617	01/16/2018	$30.93
	OREILLY AUTO #1617	01/16/2018	$49.60
	OREILLY AUTO #1617	01/16/2018	$161.43
	OREILLY AUTO #1617	01/16/2018	$15.23
	OREILLY AUTO #1617	01/16/2018	$17.26
	OREILLY AUTO #1617	01/16/2018	$20.40
	OREILLY AUTO #1617	01/17/2018	$5.70
	PARKS AUTO PARTS - COLA	01/17/2018	$32.25
	GOODYEAR AUTO SVS CT 2323	01/17/2018	$142.84
	OREILLY AUTO #1617	01/17/2018	$2.93
	OREILLY AUTO #1617	01/17/2018	$11.26
	OREILLY AUTO #1617	01/17/2018	$13.89
	OREILLY AUTO #1617	01/17/2018	$2.37
	OREILLY AUTO #1617	01/18/2018	$21.10
	OREILLY AUTO #1617	01/18/2018	$2.45
	OREILLY AUTO #1617	01/18/2018	$70.42
	GOODYEAR AUTO SVS CT 2323	01/18/2018	$301.11
	OREILLY AUTO #1617	01/19/2018	$2.93
	OREILLY AUTO #1617	01/22/2018	$17.26
	OREILLY AUTO #1617	01/22/2018	$51.32
	OREILLY AUTO #1617	01/22/2018	$43.23
	OREILLY AUTO #1617	01/22/2018	$2.37
	OREILLY AUTO #1617	01/22/2018	$22.03
	OREILLY AUTO #1617	01/22/2018	$35.35
	OREILLY AUTO #1617	01/22/2018	$51.32
	OREILLY AUTO #1617	01/23/2018	$4.30
	OREILLY AUTO #1617	01/23/2018	$21.49
	OREILLY AUTO #1617	01/23/2018	$5.39
	OREILLY AUTO #1617	01/23/2018	$66.98
	STIVERS CHEVROLET	01/22/2018	$21.60
	OREILLY AUTO #1617	01/24/2018	$132.01
	OREILLY AUTO #1617	01/24/2018	$97.37
	OREILLY AUTO #1617	01/24/2018	$4.63
	OREILLY AUTO #1617	01/24/2018	$12.64
	HILTONS POWER EQUIPMENT	01/25/2018	$50.07
	OREILLY AUTO #1617	01/25/2018	$66.99
	OREILLY AUTO #1617	01/25/2018	$19.59
	HILTONS POWER EQUIPMENT	01/25/2018	$77.01
	OREILLY AUTO #1617	01/25/2018	$46.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	01/26/2018	$34.86
	OREILLY AUTO #1617	01/26/2018	$13.59
	OREILLY AUTO #1617	01/26/2018	$30.89
	OREILLY AUTO #1617	01/26/2018	$80.98
	GOODYEAR AUTO SVS CT 2323	01/27/2018	$251.47
	OREILLY AUTO #1617	01/26/2018	$8.72
	OREILLY AUTO #1617	01/29/2018	$97.19
	OREILLY AUTO #1617	01/29/2018	$9.58
	OREILLY AUTO #1617	01/29/2018	$36.03
	OREILLY AUTO #1617	01/29/2018	$32.46
	OREILLY AUTO #1617	01/29/2018	$2.37
	OREILLY AUTO #1617	01/29/2018	$15.40
	OREILLY AUTO #1617	01/29/2018	$12.50
	OREILLY AUTO #1617	01/30/2018	$29.38
	OREILLY AUTO #1617	01/30/2018	$14.47
	OREILLY AUTO #1617	01/30/2018	$32.46
			$5,325.91
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	01/19/2018	$112.43
	FORMS AND SUPPLY - AOPD	01/19/2018	$129.57
			$242.00
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/22/2018	$110.10
			$110.10
PATRICIA C HOPKINS	US INK AND TONER	01/03/2018	$102.42
	FORMS AND SUPPLY - AOPD	01/09/2018	$20.89
	FORMS AND SUPPLY - AOPD	01/09/2018	$14.80
	FORMS AND SUPPLY - AOPD	01/09/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/09/2018	$51.98
	FORMS AND SUPPLY - AOPD	01/09/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/09/2018	$27.30
			$476.53
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	01/23/2018	$32.49
	LONGS DRUGS MILLWOOD	01/23/2018	$3.70
			$36.19
PATRICIA G SWEENEY	SLED BACKGROUND CHE	01/16/2018	$26.00
			$26.00
PATRICIA K REDMOND	DOLLAR TREE	01/04/2018	$7.35
	WAL-MART #1183	01/06/2018	$13.79
	WM SUPERCENTER #1183	01/09/2018	$12.57
	DOLLAR TREE	01/04/2018	$21.63
	WAL-MART #4379	01/23/2018	$10.31
			$65.65
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/04/2018	$43.19
	FORMS AND SUPPLY - AOPD	01/12/2018	$17.02
	FORMS AND SUPPLY - AOPD	01/15/2018	$24.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	01/04/2018	$185.95
	FORMS AND SUPPLY - AOPD	01/12/2018	$102.59
	FORMS AND SUPPLY - AOPD	01/25/2018	$24.80
			$398.35
PAULA G OXNER	CANON SOLUTIONS AMER INC	01/10/2018	$37.24
	FORMS AND SUPPLY - AOPD	01/11/2018	$12.73
	CANON SOLUTIONS AMER INC	01/10/2018	$15.96
	WM SUPERCENTER #881	01/17/2018	$192.44
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$30.62
	FORMS AND SUPPLY - AOPD	01/11/2018	$5.51
	WM SUPERCENTER #881	01/23/2018	$6.90
	FORMS AND SUPPLY - AOPD	01/25/2018	$44.80
	FORMS AND SUPPLY - AOPD	01/25/2018	$13.30
	FORMS AND SUPPLY - AOPD	01/25/2018	$155.49
			$514.99
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	01/12/2018	$427.71
	US INK AND TONER	01/12/2018	$211.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$109.07
	SOUTHEASTERN PAPER GRO	01/12/2018	$66.77
	IBI - SUPPLYWORKS #2251	01/12/2018	$392.58
	FORMS AND SUPPLY - AOPD	01/15/2018	$115.19
	FORMS AND SUPPLY - AOPD	01/16/2018	$90.06
	SOUTHEASTERN PAPER GRO	01/16/2018	$158.75
	AMAZON MKTPLACE PMTS	01/23/2018	$127.79
	IBI - SUPPLYWORKS #2251	01/21/2018	$987.36
	FORMS AND SUPPLY - AOPD	01/15/2018	$204.54
	FORMS AND SUPPLY - AOPD	01/15/2018	$723.25
	IBI - SUPPLYWORKS #2251	01/25/2018	$93.62
	US INK AND TONER	01/25/2018	$122.04
	IBI - SUPPLYWORKS #2251	01/25/2018	$95.02
	IBI - SUPPLYWORKS #2251	01/24/2018	$233.54
	IBI - SUPPLYWORKS #2251	01/25/2018	$109.22
	US INK AND TONER	01/30/2018	$159.56
	US INK AND TONER	01/25/2018	$207.94
			$4,635.01
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/12/2018	$21.64
	FORMS AND SUPPLY - AOPD	01/16/2018	$99.82
	FORMS AND SUPPLY - AOPD	01/12/2018	$58.10
	FORMS AND SUPPLY - AOPD	01/12/2018	$39.05
	FORMS AND SUPPLY - AOPD	01/16/2018	$36.16
			$254.77
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/09/2018	$44.77
	FORMS AND SUPPLY - AOPD	01/09/2018	$86.38
	FORMS AND SUPPLY - AOPD	01/09/2018	$14.14
	FORMS AND SUPPLY - AOPD	01/09/2018	$18.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	US INK AND TONER	01/23/2018	$221.17
	FORMS AND SUPPLY - AOPD	01/24/2018	$10.24
	FORMS AND SUPPLY - AOPD	01/24/2018	$44.07
	US INK AND TONER	01/29/2018	$165.41
			$604.23
PHYLLIS E COLTER	FORMS AND SUPPLY - AOPD	01/04/2018	$82.23
	FORMS AND SUPPLY - AOPD	01/10/2018	$7.07
	FORMS AND SUPPLY - AOPD	01/04/2018	$67.99
	FORMS AND SUPPLY - AOPD	01/10/2018	$43.19
			$200.48
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/29/2018	$113.81
			$113.81
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
			$52.00
RENAE A STRICKLAND	US INK AND TONER	01/05/2018	$230.22
	FORMS AND SUPPLY - AOPD	01/09/2018	$75.01
	FORMS AND SUPPLY - AOPD	01/29/2018	$28.79
	US INK AND TONER	01/30/2018	$386.60
	US INK AND TONER	01/05/2018	$52.83
	FORMS AND SUPPLY - AOPD	01/29/2018	$111.29
	FORMS AND SUPPLY - AOPD	01/29/2018	$22.35
	FORMS AND SUPPLY - AOPD	01/29/2018	$75.58
			$982.67
RHONDA L PAXTON	SLED BACKGROUND CHE	01/09/2018	$26.00
			$26.00
RICHARD D WIDENER	US FOODS 5D	01/03/2018	$675.59
	WM SUPERCENTER #1286	01/05/2018	$1.80
	WM SUPERCENTER #1286	01/08/2018	$99.76
	US FOODS 5D	01/03/2018	$47.81
	WALMART GROCERY	01/12/2018	$237.42
	WM SUPERCENTER #1286	01/16/2018	$27.65
	US FOODS 5D	01/16/2018	$751.13
	WM SUPERCENTER #1286	01/17/2018	$39.78
	WAL-MART #1286	01/18/2018	$28.13
	WALMART GROCERY	01/18/2018	$181.75
	WM SUPERCENTER #1286	01/22/2018	$69.90
	WM SUPERCENTER #1286	01/24/2018	$147.10
	US FOODS 5D	01/16/2018	$9.33
	US FOODS 5D	01/26/2018	$700.36
			$3,017.51
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	01/02/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/09/2018	$96.80
	FORMS AND SUPPLY - AOPD	01/02/2018	$54.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	01/09/2018	$73.59
	FORMS AND SUPPLY - AOPD	01/17/2018	$112.43
	FORMS AND SUPPLY - AOPD	01/17/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/29/2018	$60.68
	FORMS AND SUPPLY - AOPD	01/29/2018	$129.57
	FORMS AND SUPPLY - AOPD	01/29/2018	$6.42
			$793.45
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	01/11/2018	$172.76
			$172.76
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	01/04/2018	$318.14
	FORMS AND SUPPLY - AOPD	01/09/2018	$29.05
	FORMS AND SUPPLY - AOPD	01/11/2018	$308.61
	FORMS AND SUPPLY - AOPD	01/09/2018	$194.29
	USPS PO BOXES ONLINE	01/16/2018	$198.00
	FORMS AND SUPPLY - AOPD	01/17/2018	$149.71
	FORMS AND SUPPLY - AOPD	01/17/2018	$40.93
	STAPLS7190674550000001	01/20/2018	$106.96
	DOLLARTREE	01/19/2018	$92.88
	OFFICE DEPOT #336	01/19/2018	$151.17
	FORMS AND SUPPLY - AOPD	01/17/2018	$29.20
	FORMS AND SUPPLY - AOPD	01/17/2018	$174.31
	HYMAN PAPER & CHEMICAL	01/22/2018	$606.58
	FORMS AND SUPPLY - AOPD	01/22/2018	$58.88
	FORMS AND SUPPLY - AOPD	01/22/2018	$13.33
	FORMS AND SUPPLY - AOPD	01/22/2018	$726.30
	FORMS AND SUPPLY - AOPD	01/17/2018	$158.66
	FORMS AND SUPPLY - AOPD	01/17/2018	$145.26
	STAPLS7190951087000001	01/25/2018	$30.45
	STAPLS7190951087000002	01/25/2018	$190.16
	Amazon.com	01/27/2018	$143.48
	AMAZON MKTPLACE PMTS	01/26/2018	$47.99
	US FOODS 5D	01/30/2018	$657.63
	US FOODS 5D	01/30/2018	$1,159.60
			$5,731.57
S CORREA FIGUEROA	PALMETTO EQUIPMENT SALES	01/05/2018	$757.98
	OREILLY AUTO #1617	01/08/2018	$146.46
	GOODYEAR FRASIER TIRE SER	01/09/2018	$1,299.13
	OREILLY AUTO #1617	01/10/2018	$5.70
	KYZERS TRUCK & TRAILER RE	01/09/2018	$549.95
	OREILLY AUTO #1617	01/11/2018	$54.00
	AUTO SAFETY GLASS & BUMP	01/11/2018	$83.29
	OREILLY AUTO #1617	01/12/2018	$38.16
	DILMAR OIL COMPANY	01/16/2018	$538.41
	LEE TRANSPORT EQUIPMENT	01/19/2018	$92.35
	GOODYEAR AUTO SVS CT 2323	01/20/2018	$355.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CAROLINA INTL TRUCKS	01/19/2018	$61.10
	LEE TRANSPORT EQUIPMENT	01/19/2018	$130.86
	OREILLY AUTO #1617	01/19/2018	$16.41
	OREILLY AUTO #1617	01/19/2018	$87.23
	OREILLY AUTO #1617	01/22/2018	$51.32
	SPARROW & KENNEDY TRACTOR	01/22/2018	$179.47
	CARRIER TRANSICOLD MID-A	01/22/2018	$71.63
	OREILLY AUTO #1617	01/23/2018	$26.99
	STIVERS CHEVROLET	01/22/2018	$45.48
	OREILLY AUTO #1617	01/25/2018	$4.08
	OREILLY AUTO #1617	01/25/2018	$143.36
	OREILLY AUTO #1617	01/25/2018	$174.60
	STIVERS CHEVROLET	01/24/2018	$36.72
	OREILLY AUTO #1617	01/26/2018	$17.51
	CARRIER TRANSICOLD MID-A	01/29/2018	$71.63
	OREILLY AUTO #1617	01/30/2018	$19.42
	OREILLY AUTO #1617	01/30/2018	$91.54
			$5,150.63
SAMUEL R WRIGHT	WESTBURY ACE HDWE	01/08/2018	$41.43
	LOWES #01521	01/10/2018	$35.07
	LOWES #01521	01/10/2018	$57.22
	ACE HDWE OF HILTON HEAD	01/17/2018	$15.88
	BRUNSON SUPPLY AND ACE	01/23/2018	$3.81
	WESTBURY ACE HDWE	01/29/2018	$8.62
	LOWES #01521	01/29/2018	$120.25
	LOWES #01521	01/30/2018	$137.57
	BRUNSON SUPPLY AND ACE	01/23/2018	$64.85
			$484.70
SANDRA M JAMISON	BI-LO GROCERY #5277	01/06/2018	$29.98
	SAMSCLUB #6463	01/08/2018	$33.90
	WM SUPERCENTER #396	01/08/2018	$59.92
	BI-LO GROCERY #5277	01/09/2018	$18.00
	BIG LOTS STORES - #0213	01/09/2018	$4.01
	WM SUPERCENTER #644	01/10/2018	$44.94
	BI-LO GROCERY #5277	01/24/2018	$22.76
	SAMS CLUB #6463	01/24/2018	$57.76
	BIG LOTS STORES - #0213	01/23/2018	$19.26
	DOLLARTREE	01/26/2018	$27.82
			$318.35
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	01/15/2018	$23.94
	FORMS AND SUPPLY - AOPD	01/16/2018	$52.83
	FORMS AND SUPPLY - AOPD	01/16/2018	$86.38
	FORMS AND SUPPLY - AOPD	01/16/2018	$5.35
	FORMS AND SUPPLY - AOPD	01/15/2018	$8.72
			$177.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	12/29/2017	$68.75
	FORMS AND SUPPLY - AOPD	01/09/2018	$222.74
	FORMS AND SUPPLY - AOPD	01/22/2018	$45.65
	FORMS AND SUPPLY - AOPD	01/22/2018	$279.78
	FORMS AND SUPPLY - AOPD	01/22/2018	$409.75
			$1,026.67
SHANELL D BLAKE	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$104.00
SHANNA S WASHINGTON	WM SUPERCENTER #4379	01/03/2018	$95.37
	WM SUPERCENTER #1164	01/05/2018	$64.90
	WAL-MART #4379	01/05/2018	$0.95
	WAL-MART #4379	01/05/2018	$13.00
	ROSES STORE #567	01/08/2018	$28.06
	WAL-MART #4379	01/08/2018	$53.04
	WM SUPERCENTER #1164	01/05/2018	$62.27
	WM SUPERCENTER #1164	01/05/2018	$16.80
	WM SUPERCENTER #1164	01/05/2018	$81.21
	WM SUPERCENTER #1164	01/05/2018	$4.27
	WM SUPERCENTER #4379	01/03/2018	$14.59
	WM SUPERCENTER #4379	01/03/2018	$33.70
	WAL-MART #1164	01/09/2018	$132.31
	WAL-MART #1164	01/09/2018	$8.50
	WAL-MART #1164	01/09/2018	$5.74
	WAL-MART #1164	01/09/2018	$9.63
	STAPLES 00103234	01/11/2018	$118.79
	WM SUPERCENTER #1164	01/18/2018	$21.83
	WAL-MART #4379	01/24/2018	$6.50
	WM SUPERCENTER #1164	01/18/2018	$21.37
	LOWES #00433	01/25/2018	$24.73
	RITE AID STORE - 11589	01/30/2018	$10.78
			$828.34
SHARION BELL	S&S WORLDWIDE-ONLINE	01/11/2018	$626.77
	FORMS AND SUPPLY - AOPD	01/25/2018	$78.00
	ULINE SHIP SUPPLIES	01/31/2018	$879.87
	ULINE SHIP SUPPLIES	01/31/2018	$848.17
	FORMS AND SUPPLY - AOPD	01/25/2018	$109.81
			$2,542.62
SHARON D BROWN	RICOH USA, INC	12/31/2017	$168.72
	RICOH USA, INC	12/29/2017	$220.90
	RICOH USA, INC	12/31/2017	$176.35
	RICOH USA, INC	12/29/2017	$114.84
	4IMPRINT	01/05/2018	$539.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	RICOH USA, INC	01/22/2018	$148.03
	BESTBUYCOM805528127941	01/23/2018	$23.75
	FORMS AND SUPPLY - AOPD	01/23/2018	$705.18
	OFFICE DEPOT #1214	01/23/2018	$35.63
	STAPLES DIRECT	01/24/2018	$18.34
	FORMS AND SUPPLY - AOPD	01/24/2018	$15.33
	FORMS AND SUPPLY - AOPD	01/24/2018	$69.27
	RICOH USA, INC	01/22/2018	$100.83
	FORMS AND SUPPLY - AOPD	01/23/2018	$427.87
			$2,764.75
SHARON J CULPEPPER	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
			$130.00
SHAWNTA REEDER LOCKS	FORMS AND SUPPLY - AOPD	01/22/2018	$40.83
	US INK AND TONER	01/25/2018	$421.03
	FORMS AND SUPPLY - AOPD	01/22/2018	$167.58
			$629.44
SHEILA D MENDOZA	DOOR CLOSER SERVICE COMPA	01/09/2018	$75.26
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$123.45
	US FOODS 5D	01/30/2018	$340.13
			$538.84
SHELIA HANEY	PITNEY BOWES PI	01/23/2018	$453.46
	WAL-MART #1164	01/23/2018	$34.00
			$487.46
SHERRIE A KOON	AMAZON MKTPLACE PMTS	01/03/2018	$264.57
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$63.30
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$246.18
	FORMS AND SUPPLY - AOPD	01/04/2018	$10.63
	VITALITY MEDICAL INC	01/04/2018	$176.02
	FORMS AND SUPPLY - AOPD	01/04/2018	$7.34
	FORMS AND SUPPLY - AOPD	01/04/2018	$13.34
	FORMS AND SUPPLY - AOPD	01/05/2018	$43.14
	FORMS AND SUPPLY - AOPD	01/04/2018	$86.29
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$84.00
	FORMS AND SUPPLY - AOPD	01/04/2018	$52.85
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$374.25
	AT&T PAYMENT	01/10/2018	$42.34
	US INK AND TONER	01/10/2018	$237.28
	SMITH & JONES JANITORIAL	01/09/2018	$945.55
	HANES.COM	01/10/2018	$1,179.90
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$65.82
	FORMS AND SUPPLY - AOPD	01/10/2018	$12.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	01/10/2018	$73.40
	FORMS AND SUPPLY - AOPD	01/10/2018	$13.59
	PERFORMANCE HEALTH SUP	01/13/2018	$317.91
	HANES.COM	01/12/2018	$339.93
	AMAZON MKTPLACE PMTS	01/12/2018	$86.41
	PERFORMANCE HEALTH SUP	01/12/2018	$67.80
	SMITH & JONES JANITORIAL	01/12/2018	$1,109.45
	FORMS AND SUPPLY - AOPD	01/10/2018	$54.82
	FORMS AND SUPPLY - AOPD	01/10/2018	$75.91
	FORMS AND SUPPLY - AOPD	01/15/2018	$95.06
	AMAZON MKTPLACE PMTS	01/17/2018	$29.99
	WM SUPERCENTER #1183	01/18/2018	$87.49
	US INK AND TONER	01/18/2018	$213.12
	WM SUPERCENTER #1183	01/18/2018	$11.88
	AMAZON MKTPLACE PMTS	01/18/2018	$522.39
	AMAZON MKTPLACE PMTS	01/18/2018	$78.47
	WM SUPERCENTER #1183	01/18/2018	$6.39
	PERFORMANCE HEALTH SUP	01/20/2018	$66.51
	WM SUPERCENTER #4379	01/19/2018	$12.59
	Amazon.com	01/21/2018	$84.25
	AMAZON MKTPLACE PMTS	01/19/2018	$85.95
	Amazon.com	01/21/2018	$65.59
	AMAZON MKTPLACE PMTS	01/19/2018	$83.60
	AMAZON MKTPLACE PMTS	01/21/2018	$49.64
	AMAZON MKTPLACE PMTS	01/19/2018	$17.63
	AMAZON MKTPLACE PMTS	01/21/2018	$230.00
	AMAZON MKTPLACE PMTS	01/22/2018	$204.95
	AMAZON MKTPLACE PMTS	01/22/2018	$79.09
	FORMS AND SUPPLY - AOPD	01/22/2018	$119.43
	FORMS AND SUPPLY - AOPD	01/22/2018	$234.57
	FORMS AND SUPPLY - AOPD	01/22/2018	$14.67
	US INK AND TONER	01/23/2018	$534.82
	QS1	01/23/2018	$106.80
	COLUMBIA FLAG & SIGN COM	01/24/2018	$156.60
	QS1	01/23/2018	$147.00
	SMITH & JONES JANITORIAL	01/23/2018	$1,061.64
	Amazon.com	01/24/2018	$98.01
	FORMS AND SUPPLY - AOPD	01/23/2018	$5.40
	FORMS AND SUPPLY - AOPD	01/24/2018	$82.23
	FORMS AND SUPPLY - AOPD	01/24/2018	$18.73
	QS1	01/23/2018	$45.77
	QS1	01/23/2018	$63.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$66.27
	VUE TESTING/TRAIN SVC	01/30/2018	$71.00
	PAYPAL INSTOCKLABE	01/30/2018	$39.06
	WAL-MART #1183	01/30/2018	$52.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VITALITY MEDICAL INC	01/29/2018	$44.49
	WAL-MART #4521	01/30/2018	$21.88
	FORMS AND SUPPLY - AOPD	01/29/2018	$18.68
	FORMS AND SUPPLY - AOPD	01/24/2018	$110.30
	FORMS AND SUPPLY - AOPD	01/24/2018	$82.23
	FORMS AND SUPPLY - AOPD	01/24/2018	$25.61
	WAL-MART #1183	01/30/2018	$22.49
	WAL-MART #4521	01/30/2018	$9.37
			$11,321.81
SHERYL M HINTON	WM SUPERCENTER #4506	01/30/2018	$44.70
			$44.70
SONYA M LYBRAND	POLICEONE	01/09/2018	$435.00
	POLICEONE	01/09/2018	$435.00
	AIA PRODUCTS / DUES	01/12/2018	$59.98
	AIA PRODUCTS / DUES	01/12/2018	$29.99
	AIA PRODUCTS / DUES	01/19/2018	$89.97
	UFIRST CATALOG SALES	01/29/2018	$367.26
			$1,417.20
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	01/05/2018	$97.98
	FORMS AND SUPPLY - AOPD	01/25/2018	$102.41
			$200.39
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	01/19/2018	$45.86
	FORMS AND SUPPLY - AOPD	01/19/2018	$75.59
	FORMS AND SUPPLY - AOPD	01/19/2018	$112.80
	FORMS AND SUPPLY - AOPD	01/25/2018	$25.06
	FORMS AND SUPPLY - AOPD	01/25/2018	$75.59
	FORMS AND SUPPLY - AOPD	01/25/2018	$31.27
			$366.17
STEPHEN A MORGAN	LOWES #00433	01/03/2018	$92.36
			$92.36
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	12/29/2017	$23.46
	FORMS AND SUPPLY - AOPD	12/29/2017	$145.26
	FORMS AND SUPPLY - AOPD	12/29/2017	$319.57
	FSI FRONTIER	01/10/2018	$56.32
	AT&T 1510796064304	01/15/2018	$53.88
	SPOK INC	01/16/2018	$9.90
	SPOK INC	01/16/2018	$63.53
	SPOK INC	01/16/2018	$6.69
	SPOK INC	01/16/2018	$15.64
	SPOK INC	01/16/2018	$12.24
	SPOK INC	01/16/2018	$12.26
	SPOK INC	01/16/2018	$2.22
	SPOK INC	01/16/2018	$5.59
	SPOK INC	01/16/2018	$13.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	01/16/2018	$26.76
			$766.70
SUSAN F MILLER	ATT CONS PHONE PMT	01/04/2018	$29.38
	ATT CONS PHONE PMT	01/12/2018	$109.56
	ATT CONS PHONE PMT	01/12/2018	$684.39
	ATT CONS PHONE PMT	01/12/2018	$42.77
	ATT CONS PHONE PMT	01/12/2018	$217.01
	ATT CONS PHONE PMT	01/04/2018	$14.47
	ATT CONS PHONE PMT	01/04/2018	$70.35
	ATT CONS PHONE PMT	01/04/2018	$34.65
	SPIRIT COMMUNICATIONS EB	01/16/2018	$30.89
	SPIRIT COMMUNICATIONS EB	01/16/2018	$107.02
	SPIRIT COMMUNICATIONS EB	01/16/2018	$239.04
	ATT CONS PHONE PMT	01/12/2018	$3.39
	ATT CONS PHONE PMT	01/12/2018	$21.17
	ATT CONS PHONE PMT	01/12/2018	$127.57
	ATT CONS PHONE PMT	01/12/2018	$169.04
	SPIRIT COMMUNICATIONS EB	01/16/2018	$107.70
	SPIRIT COMMUNICATIONS EB	01/16/2018	$3.33
	SPIRIT COMMUNICATIONS EB	01/16/2018	$0.61
	SPIRIT COMMUNICATIONS EB	01/16/2018	$0.30
	SPIRIT COMMUNICATIONS EB	01/16/2018	$136.33
	SPIRIT COMMUNICATIONS EB	01/16/2018	$92.76
	SPIRIT COMMUNICATIONS EB	01/16/2018	$259.72
	ATT CONS PHONE PMT	01/18/2018	$574.92
	ATT CONS PHONE PMT	01/18/2018	$24.00
			$3,100.37
SUSAN R HOLDEN	SLED BACKGROUND CHE	01/05/2018	$26.00
			$26.00
TALLY L PEAKE	NORTHEAST TROPHIES & A	01/02/2018	$10.80
	PIEDMONT PLASTICS CL	01/03/2018	$600.47
	TUCKER MATERIALS INC	01/17/2018	$337.96
	TUCKER MATERIALS INC	01/18/2018	$142.56
	STIER SUPPLY COMPANY	01/19/2018	$126.86
	TUCKER MATERIALS INC	01/23/2018	$153.44
	TUCKER MATERIALS INC	01/29/2018	$323.02
	LOWES #00433	01/29/2018	$7.54
	LOWES #00433	01/30/2018	$126.32
	NORTHEAST TROPHIES & A	01/29/2018	$138.24
			$1,967.21
TAMARA J BARTLETT	USPS PO 4589400379	01/16/2018	$490.00
	WAL-MART #0629	01/24/2018	$99.52
			$589.52
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	01/02/2018	$226.88
	BI-LO GROCERY #5283	01/22/2018	$275.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$502.79
TAMMY F RAUCH	WM SUPERCENTER #4379	01/12/2018	$120.44
	WM SUPERCENTER #1164	01/12/2018	$17.50
	WM SUPERCENTER #2214	01/16/2018	$44.16
	WM SUPERCENTER #1164	01/12/2018	$7.50
	WM SUPERCENTER #2214	01/16/2018	$18.92
	WM SUPERCENTER #4379	01/12/2018	$51.62
	FORMS AND SUPPLY - AOPD	01/16/2018	$10.85
	WAL-MART #4440	01/18/2018	$48.56
	TWC TIME WARNER CABLE	01/21/2018	$1,560.24
	TWC TIME WARNER CABLE	01/21/2018	$3,640.57
	WAL-MART #4440	01/18/2018	$20.82
	FORMS AND SUPPLY - AOPD	01/16/2018	$18.94
	HAWTHORNE MEDICAL EQUIPME	01/23/2018	$10.80
	SPIRIT COMMUNICATIONS EB	01/26/2018	$1,009.33
	SPIRIT COMMUNICATIONS EB	01/26/2018	$2,355.11
	FORMS AND SUPPLY - AOPD	01/26/2018	$29.46
	FORMS AND SUPPLY - AOPD	01/26/2018	$89.09
	WAL-MART #1164	01/30/2018	$8.75
	WAL-MART #4379	01/30/2018	$39.37
	WAL-MART #1164	01/30/2018	$3.75
	WAL-MART #4379	01/30/2018	$16.87
			$9,122.65
TAWANA PRICE	OTC BRANDS, INC.	01/05/2018	$39.83
	WALMART.COM 8009666546	01/11/2018	$24.78
	WALMART.COM 8009666546	01/15/2018	$129.77
			$194.38
TERESA F JOHNSON	US INK AND TONER	01/30/2018	$48.31
			$48.31
TERETHA S MITCHELL	USPS PO 4565400115	01/05/2018	$225.00
	USPS PO 4540000059	01/10/2018	$70.00
			$295.00
TERRY B CRONE	LOWES #00433	01/02/2018	$36.07
	LOWES #00433	01/26/2018	$126.42
	LOWES #00433	01/26/2018	$80.31
			$242.80
TERRY D ROWSON	SPOK INC	01/10/2018	$1,080.22
	DTV DIRECTV SERVICE	01/11/2018	$129.30
	SPOK INC	01/10/2018	$10.48
	MOTOROLA SOLUTIONS ONLIN	01/11/2018	$2,265.12
	SPOK INC	01/10/2018	$155.45
	DTV DIRECTV SERVICE	01/11/2018	$4.25
	DTV DIRECTV SERVICE	01/11/2018	$129.30
	ATT CONS PHONE PMT	01/12/2018	$41.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D ROWSON	SPOK INC	01/10/2018	$88.37
	DTV DIRECTV SERVICE	01/11/2018	$129.30
	SPOK INC	01/12/2018	$379.59
	DTV DIRECTV SERVICE	01/13/2018	$133.55
	SPOK INC	01/12/2018	$88.37
	DTV DIRECTV SERVICE	01/13/2018	$133.55
	SPOK INC	01/12/2018	$267.62
	SPOK INC	01/12/2018	$10.48
	ATT CONS PHONE PMT	01/18/2018	$38.40
	ATT CONS PHONE PMT	01/18/2018	$134.87
	ATT CONS PHONE PMT	01/18/2018	$65.18
	ATT CONS PHONE PMT	01/18/2018	$19.85
	ATT CONS PHONE PMT	01/18/2018	$455.42
	ATT CONS PHONE PMT	01/18/2018	$148.19
	ATT CONS PHONE PMT	01/18/2018	$415.25
	ATT CONS PHONE PMT	01/18/2018	$65.29
	SPOK INC	01/17/2018	$182.60
	SPOK INC	01/10/2018	$23.68
	SPOK INC	01/10/2018	$10.48
	SPOK INC	01/10/2018	$10.48
	SPOK INC	01/10/2018	$10.48
	SPOK INC	01/10/2018	$10.48
	SPOK INC	01/12/2018	$23.68
	SPOK INC	01/12/2018	$10.48
	SPOK INC	01/12/2018	$10.48
	SPOK INC	01/12/2018	$10.48
	SPOK INC	01/12/2018	$10.48
	ATT CONS PHONE PMT	01/18/2018	$455.42
	SPOK INC	01/19/2018	$945.04
	DTV DIRECTV SERVICE	01/23/2018	$129.30
	SPOK INC	01/22/2018	$266.73
			$8,499.61
TERRY D SESSIONS	US FOODS 5D	01/11/2018	$1,358.51
			$1,358.51
TERRY L DAVIS	XEROX CORPORATION/RBO	01/19/2018	$73.14
	WM SUPERCENTER #1183	01/24/2018	$18.07
	US INK AND TONER	01/29/2018	$283.65
			$374.86
THOMAS T LLOYD	AIKEN ELECTRICAL WHOLESAS	01/05/2018	$138.03
	AIKEN ELECTRICAL WHOLESAS	01/10/2018	$252.92
	LOWES #00639	01/16/2018	$35.54
	WM SUPERCENTER #4487	01/26/2018	$9.44
	SHERWIN WILLIAMS 702008	01/29/2018	$85.29
	AIKEN LIGHTING	01/29/2018	$394.12
			$915.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$461.74
	AMAZON MKTPLACE PMTS	01/15/2018	$360.00
	WM SUPERCENTER #4506	01/19/2018	$177.45
	LOWES #00433	01/22/2018	$22.65
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$15.99
	WM SUPERCENTER #4506	01/23/2018	$79.21
	WM SUPERCENTER #4506	01/23/2018	$10.78
	WM SUPERCENTER #4506	01/23/2018	$19.09
	WM SUPERCENTER #4506	01/23/2018	$16.11
	WM SUPERCENTER #4506	01/25/2018	$51.67
	AMAZON MKTPLACE PMTS	01/26/2018	$189.90
			$1,404.59
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	ADVANCED DISPOSAL ONLINE	01/02/2018	$192.47
	WAL-MART #0881	01/05/2018	$11.94
	WAL-MART #0881	01/05/2018	$54.00
	TARGET.COM	01/11/2018	$11.52
	TARGET.COM	01/11/2018	$23.48
	DIGITAL CHECK CORP	01/14/2018	$36.94
	WALMART.COM 8009666546	01/22/2018	$29.99
	AMAZON MKTPLACE PMTS	01/25/2018	$119.98
			$1,442.67
TOMECA L WARE	WAL-MART #2265	12/30/2017	$107.23
	DOLLAR GENERAL #10375	12/29/2017	$13.40
	WAL-MART #2265	01/02/2018	$63.52
	WALMART GROCERY	01/03/2018	$186.88
	WM SUPERCENTER #5371	01/04/2018	$30.75
	WAL-MART #5371	01/05/2018	$144.52
	WALMART GROCERY	01/08/2018	$744.34
	WAL-MART #2265	01/02/2018	$42.15
	WAL-MART #2265	01/02/2018	$14.84
	WAL-MART #2265	01/02/2018	$6.23
	WAL-MART #5371	01/09/2018	$52.40
	WM SUPERCENTER #5371	01/12/2018	$127.91
	WM SUPERCENTER #5371	01/12/2018	$15.62
	BI-LO GROCERY #5624	01/15/2018	$4.00
	UPSTATE MEDICAL PHARMACY	01/15/2018	$36.08
	WAL-MART #3192	01/15/2018	$146.74
	WALMART GROCERY	01/16/2018	$717.45
	WALMART GROCERY	01/16/2018	$38.22
	WM SUPERCENTER #5371	01/18/2018	$39.70
	WM SUPERCENTER #4583	01/18/2018	$8.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WM SUPERCENTER #5371	01/18/2018	$37.36
	WAL-MART #5371	01/21/2018	$15.62
	FOOD LION #2212	01/22/2018	$394.14
	WAL-MART #5371	01/22/2018	$31.23
	WALMART GROCERY	01/22/2018	$3.30
	WALMART GROCERY	01/22/2018	$517.15
	WM SUPERCENTER #5371	01/24/2018	$88.14
	WAL-MART #3192	01/15/2018	$19.13
	WM SUPERCENTER #4583	01/18/2018	$12.47
	WAL-MART #5371	01/25/2018	$62.34
	WAL-MART #5371	01/25/2018	$6.36
	WM SUPERCENTER #5371	01/28/2018	$43.25
	WM SUPERCENTER #5371	01/28/2018	$245.07
	THE HOME DEPOT #1124	01/25/2018	$22.13
	WM SUPERCENTER #5371	01/24/2018	$13.70
	WALMART GROCERY	01/16/2018	$22.94
			$4,074.66
TONI B MORRIS	FORMS AND SUPPLY - AOPD	01/22/2018	$71.86
	FORMS AND SUPPLY - AOPD	01/22/2018	$53.80
			$125.66
TRACY L BRADLEY	IBI - SUPPLYWORKS #2251	12/29/2017	$55.98
	IBI - SUPPLYWORKS #2251	12/29/2017	$773.39
	IBI - SUPPLYWORKS #2251	12/29/2017	$14.90
	IBI - SUPPLYWORKS #2251	12/29/2017	$699.08
	IBI - SUPPLYWORKS #2251	12/29/2017	$89.42
	IBI - SUPPLYWORKS #2251	12/29/2017	$89.42
	PIGGLY WIGGLY 68	01/03/2018	$12.08
	IBI - SUPPLYWORKS #2251	12/29/2017	$75.71
	IBI - SUPPLYWORKS #2251	12/29/2017	$113.56
	SIMPSON ACE HDWE	01/17/2018	$51.78
			$1,975.32
TRAVIS S SMITH	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	IBT IIS FINGERPRINT COM	01/03/2018	$50.50
	IBT IIS FINGERPRINT COM	01/03/2018	$50.50
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	01/09/2018	$50.50
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$593.50
URSULA L PETERSON	DISH NETWORK-ONE TIME	12/28/2017	$95.43
	GREENVILLE WATER SYSTEM	01/02/2018	$40.49
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$46.84
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$166.31
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$41.46
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$84.06
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$118.66
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$153.14
	SPEEDPAY:DUKE-ENERGY	01/03/2018	$203.94
	LOWES #01718	01/19/2018	$50.28
	GREENVILLE WATER SYSTEM	01/24/2018	$38.14
	GREENVILLE WATER SYSTEM	01/24/2018	$26.39
	GREENVILLE WATER SYSTEM	01/24/2018	$48.70
	GREENVILLE WATER SYSTEM	01/24/2018	$92.31
	GREENVILLE WATER SYSTEM	01/24/2018	$64.98
	GREENVILLE WATER SYSTEM	01/24/2018	$32.66
	GREENVILLE WATER SYSTEM	01/24/2018	$631.81
	GREENVILLE WATER SYSTEM	01/24/2018	$81.98
	GREENVILLE WATER SYSTEM	01/24/2018	$31.42
	GREENVILLE WATER SYSTEM	01/24/2018	$45.45
	GREENVILLE WATER SYSTEM	01/25/2018	$9.11
	GREENVILLE WATER SYSTEM	01/25/2018	$259.73
	GREENVILLE WATER SYSTEM	01/25/2018	$11.58
	GREENVILLE WATER SYSTEM	01/25/2018	$53.95
	GREENVILLE WATER SYSTEM	01/25/2018	$58.41
	GREENVILLE WATER SYSTEM	01/25/2018	$9.11
	GREENVILLE WATER SYSTEM	01/25/2018	$117.09
	GREENVILLE WATER SYSTEM	01/25/2018	$11.96
	PIEDMONTNG/SPEEDPAY	01/30/2018	$320.85
	PIEDMONTNG/SPEEDPAY	01/30/2018	$69.22
	SPEEDPAY:DUKE-ENERGY	01/30/2018	$146.65
	SUBURBAN PROPANE	01/30/2018	$85.00
			$3,247.11
VALISSA L COHEN	AMA CREDENTIALING	01/09/2018	$20.00
	AMA CREDENTIALING	01/09/2018	$20.00
	AMA CREDENTIALING	01/10/2018	$20.00
	AMA CREDENTIALING	01/13/2018	$20.00
	AMA CREDENTIALING	01/13/2018	$20.00
	AMA CREDENTIALING	01/16/2018	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	AMA CREDENTIALING	01/31/2018	$20.00
			$140.00
VANNETTE B CARR	US INK AND TONER	01/19/2018	$202.29
			$202.29
VICKIE L BROWN	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
			$78.00
VICTORIA L GOOCH	AT&T PAYMENT	01/09/2018	$44.63
	AT&T PAYMENT	01/10/2018	$64.20
	FORMS AND SUPPLY - AOPD	01/09/2018	$30.18
	VARIDESK	01/11/2018	$395.00
	FORMS AND SUPPLY - AOPD	01/10/2018	$54.88
	FORMS AND SUPPLY - AOPD	01/10/2018	$75.41
	FORMS AND SUPPLY - AOPD	01/10/2018	$148.31
	FORMS AND SUPPLY - AOPD	01/09/2018	$49.95
	FORMS AND SUPPLY - AOPD	01/09/2018	$67.02
			$929.58
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	01/15/2018	$121.52
			$121.52
VONDA R BROWN	NPDB NPDB.HRSA.GOV	01/02/2018	$2.00
	AMA CREDENTIALING	01/05/2018	$43.00
			$45.00
WENDY L MCDONALD	FSI FRONTIER	01/02/2018	$47.02
	FSI FRONTIER	01/02/2018	$55.49
	DTV DIRECTV SERVICE	01/03/2018	$133.55
	BLACK RIVER ELECTRIC COOP	01/02/2018	$290.23
	DTV DIRECTV SERVICE	01/03/2018	$129.30
	CITY OF CAMDEN WEB	01/02/2018	$102.81
	BLACK RIVER ELECTRIC COOP	01/02/2018	$312.88
	CITY OF CAMDEN WEB	01/02/2018	$315.10
	TWC TIME WARNER CABLE	01/04/2018	$79.95
	SPEEDPAY:DUKE-ENERGY	01/04/2018	$1,020.08
	SPEEDPAY:DUKE-ENERGY	01/04/2018	$363.14
	CANON SOLUTIONS AMER INC	01/09/2018	$27.06
	FSI SCE&G	01/16/2018	$112.46
	FSI SCE&G	01/16/2018	$126.34
	CITY OF CAMDEN WEB	01/16/2018	$230.01
	CANON SOLUTIONS AMER INC	01/17/2018	$42.45
	CITY OF CAMDEN WEB	01/16/2018	$129.87
	SPEEDPAY:DUKE-ENERGY	01/18/2018	$1,479.83
			$4,997.57
WILLIAM CASH	LOWES #00433	01/03/2018	$43.02
	FORMS AND SUPPLY - AOPD	01/05/2018	$87.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	SMITH & JONES JANITORIAL	01/09/2018	$632.67
	SAVE-A-LOT #45053	01/11/2018	$11.68
	FORMS AND SUPPLY - AOPD	01/11/2018	$11.40
	FORMS AND SUPPLY - AOPD	01/11/2018	$93.35
	FORMS AND SUPPLY - AOPD	01/15/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/17/2018	$193.59
	FORMS AND SUPPLY - AOPD	01/17/2018	$19.39
	FORMS AND SUPPLY - AOPD	01/18/2018	$12.95
	FORMS AND SUPPLY - AOPD	01/23/2018	$6.46
	FORMS AND SUPPLY - AOPD	01/23/2018	$80.70
	FORMS AND SUPPLY - AOPD	01/24/2018	$15.92
	FORMS AND SUPPLY - AOPD	01/24/2018	$64.37
	WAL-MART #1339	01/25/2018	$41.85
	FORMS AND SUPPLY - AOPD	01/24/2018	$18.79
	FORMS AND SUPPLY - AOPD	01/23/2018	$36.04
	FORMS AND SUPPLY - AOPD	01/24/2018	$55.96
	FORMS AND SUPPLY - AOPD	01/25/2018	$29.33
	FORMS AND SUPPLY - AOPD	01/25/2018	$160.83
	FORMS AND SUPPLY - AOPD	01/25/2018	$88.08
	FORMS AND SUPPLY - AOPD	01/25/2018	$30.04
	FORMS AND SUPPLY - AOPD	01/25/2018	$7.38
	CVS/PHARMACY #07516	01/29/2018	$23.95
			$1,910.17
WILLIAM M CRUMPTON	LOWES #00433	01/05/2018	$133.63
	LOWES #00433	01/08/2018	$77.86
	DISTRIBUTION INT'L	01/09/2018	$149.47
			$360.96
YVETTE MOODY	FORMS AND SUPPLY - AOPD	01/04/2018	$85.11
	US INK AND TONER	01/10/2018	$94.94
	FORMS AND SUPPLY - AOPD	01/04/2018	$32.29
			$212.34
YVONE D LIGHTSEY	WM SUPERCENTER #1358	01/09/2018	$426.52
			$426.52

Total for MENTAL HEALTH DEPT: $312,042.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS MY VZ VB P	01/04/2018	$91.02
	JOHNSTONE SUPPLY COLUMB	01/09/2018	$1,688.00
	APL ITUNES.COM/BILL	01/15/2018	$0.99
			$1,780.01
ALAN GRIER	CINCINNATI TOOL STEEL CO	01/11/2018	$223.15
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$23.76
			$246.91
ALEXA ANSELMO	AMAZON MKTPLACE PMTS	01/03/2018	$48.08
	HEALTHFIRST	01/03/2018	$145.45
	DENTAL CITY	01/08/2018	$862.21
	SC.GOV	01/09/2018	$1,017.00
	ULTRADENT	01/11/2018	$586.61
	STAPLES 00106567	01/11/2018	$112.33
	P&G CREST ORALB	01/16/2018	$196.05
	SUN SOLUTIONS	01/17/2018	$63.48
	TARGET 00011999	01/29/2018	$19.14
	STAPLES 00106567	01/29/2018	$37.44
			$3,087.79
ALFIE MINCY	WAL-MART #1183	01/10/2018	$57.70
	CHICK-FIL-A #03138	01/12/2018	$30.14
			$87.84
ALICE APPLEBY	VZWRLSS MY VZ VB P	01/03/2018	$78.35
	VZWRLSS MY VZ VB P	01/18/2018	$78.18
			$156.53
ALICE SHERRY	WAPER, INC.	01/08/2018	$75.76
	WAPER, INC.	01/08/2018	$1,109.59
	EQUIPARTS CORPORATION	01/10/2018	$388.84
			$1,574.19
ALLEN SHARPE	STAPLS7190049334000001	01/11/2018	$30.90
			$30.90
AMANDA GILMER	CTC CONSTANTCONTACT.COM	01/27/2018	$315.00
			$315.00
AMY S. MINNEMAN	GOOGLE Google Storage	01/05/2018	$1.99
	VZWRLSS MY VZ VB P	01/09/2018	$205.61
	STAPLS7190011138000001	01/10/2018	$9.62
			$217.22
AMY SCULLY	VZWRLSS IVR VB	01/05/2018	$105.36
			$105.36
BEN GASTON	Amazon.com	01/14/2018	$32.01
			$32.01
BENJAMIN SAMPLES	AT&T BILL PAYMENT	01/04/2018	$96.12
			$96.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$11.87
			$11.87
BOB STANSILL	TURF TECH LAWN CARE	01/02/2018	$1,572.15
	SQ GREG GERSTNER	01/02/2018	$2,493.00
	LOWES #01064	01/04/2018	$56.91
	LOWES #00499	01/05/2018	$28.47
	WILEYS LANDSCAPE SUPPL	01/08/2018	$501.86
	AARO RENTAL CENTERS-SALES	01/10/2018	$204.65
	LOWES #00499	01/12/2018	$13.90
	SQ EVERGREEN ENTERPRISES	01/15/2018	$1,800.00
	IN ELITE MAINTENANCE SER	01/16/2018	$1,800.00
	AARO RENTAL CENTERS-SALES	01/22/2018	$38.88
	STAR MASONRY	01/23/2018	$400.00
	IMAGE 360 COLUMBIA NE	01/25/2018	$19.44
	CLASSIC GROUND COVERS INC	01/30/2018	$604.90
	WOODLEYS GARDEN CTR	01/30/2018	$74.52
	MNI DIRECT	01/30/2018	$1,454.29
			$11,062.97
BRIAN MALLON	WPY Carolina Clinical Edu	01/05/2018	$50.00
	SME INC USA	01/08/2018	$20.02
	4MD MEDICAL.COM	01/09/2018	$60.23
	PERFORMANCE HEALTH SUP	01/10/2018	$263.26
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$225.51
	STAPLS7190765345000002	01/23/2018	$14.63
	STAPLS7190765345000001	01/23/2018	$24.57
	STAPLS7190780859000001	01/23/2018	$23.54
	FSBPT 703 2993100	01/25/2018	$315.00
	STAPLS7190765345002001	01/27/2018	$14.63
	SCANTRON CORPORATION	01/30/2018	$149.69
			$1,161.08
BRYAN PEEBLES	STAPLES 00103911	01/03/2018	$72.96
	RR DONNELLEY-PAYMETRIC	01/12/2018	$1,317.36
	RR DONNELLEY-PAYMETRIC	01/16/2018	$1,052.53
			$2,442.85
CALVIN RICHARD	WAPER, INC.	01/16/2018	$593.85
	WAPER, INC.	01/19/2018	$963.00
			$1,556.85
CANDACE DOYLE	STETSON LAW SCHL ONLINE	01/09/2018	$1,599.00
	DELTA AIR 0062308077154	01/08/2018	$531.00
	DELTA AIR Baggage Fee	01/30/2018	$25.00
			$2,155.00
CARL CARRAWAY	TIERRANET	01/14/2018	$150.62
			$150.62
CARLA KAISER	WPY South Carolina Women	01/22/2018	$189.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA KAISER	WPY South Carolina Women	01/22/2018	$189.00
	WPY South Carolina Women	01/22/2018	$189.00
	WPY South Carolina Women	01/22/2018	$189.00
			$756.00
CARSON CONNER	HARBOR FREIGHT TOOLS 103	01/03/2018	$57.71
			$57.71
CHERYL KIRKPATRICK	BLS POWERMAPPER	01/04/2018	$244.30
			$244.30
CHRISTINE JACKY	Spotify USA	01/06/2018	$10.79
	THE HOME DEPOT #1112	01/09/2018	$22.49
	LOWES #00385	01/12/2018	$216.64
	SPANDEX WORLD INC.	01/18/2018	$163.11
	GTAINTERNAT	01/18/2018	$111.90
	AMAZON MKTPLACE PMTS	01/22/2018	$97.99
	WW GRAINGER	01/24/2018	$36.38
	BIG LOTS STORES - #5123	01/24/2018	$82.39
	LA LINEN	01/26/2018	$259.60
	WENGER CORPORATION	01/26/2018	$460.08
	AMAZON MKTPLACE PMTS	01/29/2018	$105.74
	AMAZON MKTPLACE PMTS	01/30/2018	$86.43
			$1,653.54
CHRISTOPHER JOYNER	STAPLES DIRECT	01/03/2018	$69.71
	WM SUPERCENTER #1183	01/03/2018	$38.11
	ULINE SHIP SUPPLIES	01/04/2018	$51.98
	STAPLS7190245438000002	01/13/2018	$93.55
	STAPLS7190245438000003	01/13/2018	$19.23
	STAPLS7190627771000001	01/20/2018	$75.25
	STAPLS7190245438000001	01/20/2018	$32.09
			$379.92
CINDY ROGERS	STAPLES 00103911	01/02/2018	$32.14
	MTC BELTLINEBKSTORE	01/04/2018	$38.66
			$70.80
CONNIE DAVIS	SHUMPERT'S IGA	01/04/2018	$86.26
	STAPLES 00103911	01/11/2018	$172.65
			$258.91
CONNIE HILL	HRDQ	12/29/2017	$958.12
	STAPLS7189398062000001	12/30/2017	$118.75
	PERSONALITY PROFILE SO	01/06/2018	$395.35
	TTC - CONTINUING ED	01/19/2018	$800.00
			$2,272.22
DALE STOKES	IN ELITE MAINTENANCE SER	01/18/2018	$1,475.00
			$1,475.00
DAVID M. MCLAUGHLIN	CONTROL MANAGEMENT INC	01/02/2018	$43.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. MCLAUGHLIN	FASTENAL COMPANY01	01/02/2018	$1,106.31
	CONTROL MANAGEMENT INC	01/04/2018	$1,063.37
	TRANE SUPPLY-115409	01/05/2018	$921.14
	SQ NOTHDURFT DOOR SERVIC	01/08/2018	$300.00
	IN CAROLINA BACKFLOW SPE	01/09/2018	$420.00
	LOWES #01064	01/10/2018	$31.53
	IBS OF SOUTH CAROLINA	01/12/2018	$22.03
	STAPLES 00103911	01/11/2018	$161.98
	WW GRAINGER	01/16/2018	$260.22
	WHALEY FOODSERVICE	01/19/2018	$282.88
	WW GRAINGER	01/22/2018	$115.48
	FASTENAL COMPANY01	01/29/2018	$1,767.63
	LOWES #01064	01/30/2018	$20.37
	WHALEY FOODSERVICE	01/29/2018	$646.14
			$7,162.30
DAVID PFAEHLER	KIVUTO SOLUTION LLC	01/02/2018	$250.00
	WALGREENS #9487	01/05/2018	$10.79
	IN ACCOUNTING TRAINING U	01/08/2018	$200.00
			$460.79
DEBBIE DAVIS	STAPLS7189460775000001	01/03/2018	$277.60
	STAPLS7189460775000002	01/04/2018	$11.66
	SUN SOLUTIONS	01/24/2018	$123.96
			$413.22
DEBORAH THOMPSON	STAPLS7189907513000001	01/09/2018	$40.06
	STAPLES 00103911	01/12/2018	$75.68
	US INK AND TONER	01/18/2018	$1,395.32
	STAPLS7191196580000001	01/30/2018	$47.04
			$1,558.10
DEBORAH TIRADO	RICOH USA, INC	01/24/2018	$7.82
			$7.82
DEBRA HILL	ADOBE STOCK	12/29/2017	$29.99
	FACEBK CB9ALEE2T2	12/31/2017	$40.00
	COUNTRYMAN ASSOCIATES	01/09/2018	$189.71
	AMAZON MKTPLACE PMTS	01/10/2018	$574.30
	ADOBE SYSTEMS, INC.	01/12/2018	$19.99
	FOOD LION #2604	01/18/2018	$15.30
	MAILCHIMP MONTHLY	01/22/2018	$75.00
	(800)6836346 Vendini Tix	01/24/2018	$830.00
	FOOD LION #2604	01/25/2018	$10.20
	WAL-MART #4506	01/26/2018	$15.30
	ADOBE SYSTEMS, INC.	01/30/2018	$29.99
			$1,829.78
DERRAH CASSIDY	NATIONAL COLLEGE TESTING	01/29/2018	$55.00
	NATIONAL COLLEGE TESTING	01/29/2018	$55.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$110.00
DEVIN HENSON	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$10.54
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$35.78
	AmazonPrime Membership	01/13/2018	$105.93
	HIGHEREDJOBS.COM	01/18/2018	$295.00
	STAPLES 00106567	01/23/2018	$106.99
	LINKEDIN-361 5068814	01/27/2018	$89.20
	Amazon.com	01/30/2018	$10.69
			$654.13
DIANE CARR	STAPLS7190782431000001	01/23/2018	$320.99
	STAPLES DIRECT	01/27/2018	$124.10
			$445.09
DONNA FOSTER	LOGICAL OPERATIONS	01/24/2018	$78.15
	LOGICAL OPERATIONS	01/24/2018	$75.00
			$153.15
DONNA WILLIAMS	MCKESSON MEDICAL SURGICAL	01/11/2018	$298.53
	MCKESSON MEDICAL SURGICAL	01/11/2018	$1,108.68
	GROVE MEDICAL, INC.	01/12/2018	$717.06
	MCKESSON MEDICAL SURGICAL	01/18/2018	$250.19
	MCKESSON MEDICAL SURGICAL	01/18/2018	$69.21
	MCKESSON MEDICAL SURGICAL	01/25/2018	$100.79
	GROVE MEDICAL, INC.	01/25/2018	$121.47
			$2,665.93
ED NICHOLSON	FULLY PROMOTED	01/17/2018	$12.29
	HENRY SCHEIN	01/16/2018	$69.23
	HENRY SCHEIN	01/16/2018	$49.31
	US INK AND TONER	01/17/2018	$142.72
	STAPLS7190804042000001	01/23/2018	$44.24
			$317.79
EDDIE JACKSON	OFFICE DEPOT #332	01/04/2018	$253.99
	OFFICE DEPOT #332	01/09/2018	$174.70
			$428.69
ELLEN JONES	PIEDMONT TECHNICAL	01/24/2018	$85.00
			$85.00
EMILY BURNS	US INK AND TONER	01/08/2018	$267.92
	STAPLS7189959951000001	01/10/2018	$92.70
	STAPLS7190399969000001	01/17/2018	$42.17
	STAPLS7189959951003001	01/20/2018	$92.70
			$495.49
FLORENCE DEGUZMAN	ITHAKA,JSTOR,PORTICO	01/05/2018	$700.00
	IN CUSTOME CREATIVE PLAS	01/10/2018	$45.48
	STAPLS7190497017000001	01/19/2018	$122.45
	STAPLS7190499718000001	01/19/2018	$61.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	STAPLS7190499074000001	01/19/2018	$185.39
	STAPLS7190497683000001	01/19/2018	$306.13
	US INK AND TONER	01/26/2018	$280.77
	STAPLS7191191487000001	01/30/2018	$183.68
	STAPLS7191191893000001	01/30/2018	$308.99
			$2,194.69
FLORENCE MAYS	PAYPAL PALMETTOARC	01/11/2018	$20.00
			$20.00
GEORGINA DEMPSEY	BARNES & NOBLE #2868	01/08/2018	$221.18
	AMAZON MKTPLACE PMTS	01/09/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$16.94
	Amazon.com	01/19/2018	$14.30
			$270.41
HAMPTON SAUSSY	ADOBE	01/02/2018	$34.99
	WWW.NEWEGG.COM	01/22/2018	$142.55
			$177.54
IAN MACLEAN	SC ACCOUNTANCY BOARD	01/04/2018	$80.00
			$80.00
JACK PETERSON	DIGICERT INC	01/09/2018	$175.00
	DIGICERT INC	01/09/2018	$175.00
	DIGICERT INC	01/09/2018	$175.00
	DIGICERT INC	01/13/2018	$175.00
	DIGICERT INC	01/19/2018	$299.00
	DIGICERT INC	01/19/2018	$299.00
			$1,298.00
JAMES ELLISOR	STAPLS7189769361000001	01/16/2018	$34.55
	ADOBE SYSTEMS, INC.	01/22/2018	$179.88
	YUDU LIMITED	01/24/2018	$500.00
			$714.43
JAMES M. ROBBINS	PIEDMONT TECHNICAL	01/24/2018	$265.00
			$265.00
JAMES WAYMYERS	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$32.05
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$24.54
	STAPLS7189868187000001	01/09/2018	$49.18
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$176.48
	AUTOMATIONDIRECT.COM	01/12/2018	$160.00
	AMAZON MKTPLACE PMTS	01/13/2018	$72.80
	AUTOMATIONDIRECT.COM	01/12/2018	$62.50
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$36.59
	AMAZON MKTPLACE PMTS	01/14/2018	$289.70
	AMAZON MKTPLACE PMTS	01/15/2018	$43.47
	LOWES #00499	01/24/2018	$386.84
	LOWES #00499	01/30/2018	$91.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,425.67
JAMI ELROD	ASCA	01/05/2018	$9.95
			$9.95
JANICE BROOM	US INK AND TONER	01/03/2018	$806.43
	STAPLS7190413783000001	01/17/2018	$57.26
	STAPLS7190776759000002	01/23/2018	$66.66
	US INK AND TONER	01/25/2018	$376.28
	THE GALLERY COLLECTION	01/23/2018	$142.60
	STAPLS7190999231000001	01/25/2018	$18.84
	STAPLS7190776759000001	01/27/2018	$39.37
	COX MATTHEWS ASSOCIATES	01/26/2018	$45.00
			$1,552.44
JANICE JAKE	AMAZON.COM AMZN.COM/BILL	01/09/2018	$38.43
	STAPLS7190397091000001	01/17/2018	$352.39
	AMAZON MKTPLACE PMTS	01/20/2018	$61.21
	STAPLS7190765589000001	01/23/2018	$38.08
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$69.78
			$559.89
JAYNE HARRIS	STAPLS7191127276000001	01/27/2018	$374.50
			$374.50
JEFF SIGLEY	LISTA INTERNATIONAL	12/29/2017	$72.60
	PUBLIX #829	01/05/2018	$54.72
	VZWRLSS MY VZ VB P	01/09/2018	$127.56
	LOWES #00433	01/10/2018	$17.25
	CLEAN MANAGEMENT ENVIROM	01/18/2018	$461.85
	GIH GLOBALINDUSTRIALEQ	01/20/2018	$178.95
	LOWES #00433	01/26/2018	$31.05
			$943.98
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	01/05/2018	$19.06
	ADVANCED LABELING & MARKI	01/18/2018	$219.00
	CORRUGATED CONTAINERS INC	01/18/2018	$508.25
	POLLOCK FINANCIAL SERVICE	01/23/2018	$18.67
	Amazon.com	01/28/2018	$20.74
			$785.72
JIMMY SLICE	WWW.NEWEGG.COM	01/17/2018	$47.60
	B&H PHOTO 800-606-6969	01/29/2018	$97.88
			$145.48
JO PROSSER	IN MERUS REFRESHMENT SER	01/03/2018	$37.80
	STAPLS7189484590000001	01/03/2018	$1,483.84
	IN MERUS REFRESHMENT SER	01/03/2018	$32.40
	Dropbox DDSR2SHKTJ5P	01/14/2018	$9.99
	ADOBE SYSTEMS, INC.	01/27/2018	$24.99
	IN MERUS REFRESHMENT SER	01/29/2018	$32.40
	IN MERUS REFRESHMENT SER	01/29/2018	$232.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	STAPLES 00103234	01/29/2018	$37.78
			$1,891.63
JOHN A WHITE	SILICON SOLUTIONS	01/24/2018	$74.52
			$74.52
JOHN FREEMAN	WWW.EXITLIGHTCO.COM	01/10/2018	$1,296.25
	LOWES #00499	01/10/2018	$110.85
	SQ C.BERNIE DREHER	01/18/2018	$1,228.97
	SQ C.BERNIE DREHER	01/18/2018	$245.00
	DUNGAREES LLC	01/19/2018	$254.97
	LOWES #00499	01/24/2018	$999.12
	LOWES #00499	01/26/2018	$83.05
	SHERWIN WILLIAMS 702076	01/26/2018	$44.91
	1000BULBS.COM	01/30/2018	$2,359.12
			$6,622.24
JOHN LEIGHTY	OTTERBOX/LIFEPROOF	12/30/2017	$5.99
	QUALITY COUNCIL OF INDIAN	01/09/2018	$531.00
	QUALITY COUNCIL OF INDIAN	01/11/2018	$102.00
			$638.99
JOHN MABELITINI	LOWES #00499	01/04/2018	$15.35
	SQ NOTHDURFT DOOR SERVIC	01/08/2018	$175.00
	TRIANGLE SAFE & LOCK INC.	01/10/2018	$706.69
	TRANE SUPPLY-115409	01/13/2018	$40.96
	TRITEK LLC	01/25/2018	$632.95
			$1,570.95
JOSEPH CROFT	ALL SQUARE DIGITA	01/04/2018	$227.59
	FREESTYLE PHOTO	01/05/2018	$48.48
	ALL SQUARE DIGITA	01/04/2018	$259.59
	THREE FOUNTAINS ACE HDWR	01/09/2018	$30.47
	NAZDAR SHAWNEE	01/11/2018	$349.02
	ATLAS SCREEN SUPPLY CO	01/16/2018	$243.83
	ADOBE SYSTEMS INC	01/18/2018	$359.88
	BULBCONNECTIONCOM	01/24/2018	$188.73
			$1,707.59
JOSEPH HENDERSON	JOHNSTONE SUPPLY COLUMB	01/08/2018	$349.27
	JOHNSTONE SUPPLY COLUMB	01/08/2018	$747.14
	SCAHACC	01/09/2018	$25.00
	SCAHACC	01/09/2018	$300.00
	STAPLES 00106567	01/09/2018	$74.89
	ESCO	01/17/2018	$645.00
	JOHNSTONE SUPPLY COLUMB	01/17/2018	$769.12
	DILLON SUPPLY COMPANY	01/17/2018	$35.92
	UNITED REFRIG BR #U2	01/23/2018	$747.91
			$3,694.25
JOSIANE C LOURENCO	SURVEY METHODS INC	01/16/2018	$280.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$280.80
JOYCE AUSTIN	OFFICE DEPOT #332	01/08/2018	$103.62
			$103.62
JULIE ANDERSON	PIEDMONT TECHNICAL	01/11/2018	$95.00
			$95.00
KEITH COBBS	STAPLS7189726069000002	01/06/2018	$8.38
	DELTA AIR 0067035097635	01/04/2018	$216.00
	STAPLS7189726069000001	01/09/2018	$205.43
	STAPLS7190634598000001	01/20/2018	$56.18
			$485.99
KENDALL DOWSON	STAPLS7189770069000002	01/06/2018	$143.65
	STAPLS7189654287000001	01/06/2018	$152.60
	STAPLS7189968413000002	01/10/2018	$44.87
	STAPLS7189968413000001	01/10/2018	$63.08
	STAPLS7189654287002001	01/10/2018	$25.64
	STAPLS7190603270000002	01/20/2018	$403.22
	STAPLS7189968413000003	01/20/2018	$37.19
	STAPLS7190603270000001	01/21/2018	$7.44
	WALMART.COM	01/22/2018	$33.68
	OFFICE DEPOT #1214	01/22/2018	$69.30
	OFFICE DEPOT #1079	01/22/2018	$7.48
	VZWRLSS IVR VB	01/23/2018	$201.59
	STAPLS7190835901000001	01/24/2018	$80.31
	OFFICE DEPOT #5910	01/24/2018	$2.14
	OFFICE DEPOT #1165	01/24/2018	$1.07
	HOMEDEPOT.COM	01/24/2018	$15.75
	OFFICE DEPOT #1214	01/24/2018	$253.11
	OFFICEMAX/OFFICEDEPT#6877	01/24/2018	$2.14
	STAPLS7191026206000001	01/27/2018	$187.57
	STAPLS7191026206000002	01/30/2018	$60.84
			$1,792.67
KEVIN DONEY	ESAR INCORPORATED	12/31/2017	$1,000.00
	ESAR INCORPORATED	12/29/2017	$800.00
	ESAR INCORPORATED	12/31/2017	$700.00
	ESAR INCORPORATED	12/31/2017	$800.00
	ESAR INCORPORATED	12/31/2017	$700.00
	SQ R.D.P.PAINTING LLC	01/02/2018	$2,150.00
	MAYER710 COLUMBIASC	01/03/2018	$182.08
	CES 25	01/05/2018	$799.83
	CES 25	01/09/2018	$213.99
	NATIONALSAFETYCOMPL	01/09/2018	$92.31
	SMARTSIGN	01/25/2018	$48.90
	GIH GLOBALINDUSTRIALEQ	01/30/2018	$1,544.16
			$9,031.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	DOLLAR-GENERAL #6282	01/01/2018	$6.42
	SQ CROSSINGS DELI	01/16/2018	$103.45
	STAPLS7190869886000001	01/24/2018	$27.21
	STAPLS7190869886000002	01/25/2018	$9.72
			$146.80
KIMBERLY BAUER	SUN SOLUTIONS	01/02/2018	$62.92
	STAPLS7189731377000001	01/06/2018	$150.82
	STAPLS7190439388000001	01/17/2018	$181.29
	STAPLS7189731377000003	01/20/2018	$28.67
	STAPLS7190439388000002	01/19/2018	$11.03
	STAPLS7189731377000002	01/19/2018	$22.78
			$457.51
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	01/11/2018	$20.00
	WORLDPOINT ECC	01/17/2018	$1,311.25
	THE UPS STORE #6491	01/29/2018	$37.80
	MARKETLAB INC	01/30/2018	$234.64
	VUE TESTING/TRAIN SVC	01/30/2018	$303.00
			$1,906.69
KRISTIN COBB	SWEETWATER SOUND	01/25/2018	$2,750.00
	IN RHYTHM SECTION BACKLI	01/29/2018	$1,875.00
			$4,625.00
KRISTINE NEWTON	OPC STANLY CC	01/16/2018	$185.00
	DRI TECHSMITH	01/16/2018	$169.00
	STAPLS7190453958000001	01/17/2018	$759.61
	IN MADE YOU LOOK MARKETI	01/25/2018	$406.60
	Amazon.com	01/28/2018	$30.97
	STAPLS7191241111000001	01/30/2018	$226.79
	STAPLS7191240843000001	01/30/2018	$73.42
			$1,851.39
LARRY LARGE	LOWES #00433	01/03/2018	$1,142.00
	JOHNSTONE SUPPLY 394	01/03/2018	$107.21
	FERGUSON ENT #27	01/09/2018	$784.45
	JOHNSTONE SUPPLY 394	01/09/2018	$46.09
	FERGUSON ENT #27	01/10/2018	$784.45
	BATTERIES PLUS #66	01/11/2018	$81.86
	JOHNSTONE SUPPLY 394	01/11/2018	$214.10
	BATTERIES PLUS #66	01/16/2018	$120.00
	AMAZON MKTPLACE PMTS	01/17/2018	$115.95
	AMAZON MKTPLACE PMTS	01/17/2018	$27.98
	TRANE SUPPLY-115409	01/25/2018	$445.08
	SQ NOTHDURFT DOOR SERVIC	01/25/2018	$185.00
	SQ NOTHDURFT DOOR SERVIC	01/26/2018	$95.00
	CES 31	01/30/2018	$233.91
			$4,383.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATITIA V. TREZEVANT	SOUTH CAROLINA ASSOC	01/19/2018	$160.00
	STAPLS7191216346000001	01/30/2018	$38.70
			$198.70
LATOYA WASHINGTON	WM SUPERCENTER #1183	01/10/2018	$147.30
	CHICK-FIL-A #03138	01/12/2018	$282.96
	MAMA MIA PIZZERIA	01/12/2018	$549.15
	GOLDEN CORRAL 2514	01/14/2018	$492.70
	PIZZA HUT #013662	01/27/2018	$140.01
			$1,612.12
LAUREN EMMER	TARGET 00011999	01/23/2018	$24.95
	TARGET 00019232	01/25/2018	$30.54
			$55.49
LEE MUTHIG	SUN SOLUTIONS	01/17/2018	$63.48
			$63.48
LINDA BLAIR	GOLDEN CORRAL 2514	01/14/2018	$34.56
	WAL-MART #4379	01/12/2018	$5.96
			$40.52
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	01/04/2018	$29.99
			$29.99
M MELISSA CHEEKS	VZWRLSS IVR VB	01/04/2018	$158.28
	AMAZON MKTPLACE PMTS	01/05/2018	$9.23
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$142.89
	STAPLES 00103911	01/25/2018	$111.79
			$422.19
MARQUES DUKES	SMITH & JONES JANITORIAL	01/09/2018	$263.22
	WAPER, INC.	01/11/2018	$696.25
	DADE PAPER ATLANTA	01/11/2018	$1,926.00
	UNITED LABORATORIES	01/17/2018	$818.41
	SMITH & JONES JANITORIAL	01/22/2018	$434.00
			$4,137.88
MARTHA HANKS	STAPLS7189851827000001	01/09/2018	$53.47
			$53.47
MARY BRECI	BIO RAD LABORATORIES	01/04/2018	$221.06
	TFS FISHERSCI ECOM ATL	01/05/2018	$369.32
	MCKESSON MEDICAL SURGICAL	01/05/2018	$630.57
	MCKESSON MEDICAL SURGICAL	01/10/2018	$47.61
	MCKESSON MEDICAL SURGICAL	01/10/2018	$121.90
	MCKESSON MEDICAL SURGICAL	01/13/2018	$30.92
	MCKESSON MEDICAL SURGICAL	01/13/2018	$31.84
			$1,453.22
MARY HOLLOWAY	ASSOCIATION FOR STUDENT C	01/02/2018	$200.00
	AT&T BILL PAYMENT	01/19/2018	$82.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$282.43
MARY THOMAS	STAPLS7191041996000001	01/27/2018	$75.59
	COSTCO WHSE #1232	01/29/2018	$233.04
			$308.63
MATTHEW LESTER	ATLANTIC TRAINING LLC	01/02/2018	$612.73
	STAPLS7189480057000001	01/03/2018	$83.97
	MSC	01/04/2018	$1,376.57
	MSC	01/09/2018	$1,209.92
	MSC	01/12/2018	$134.98
	STAPLS7190484645000001	01/19/2018	$71.62
			$3,489.79
MAUREN KREINER	IN RADTUTOR EDUCATIONAL	01/04/2018	$594.00
	AMERICAN REGISTRY OF RAD	01/09/2018	$30.00
	WALGREENS #10230	01/16/2018	$20.00
	US INK AND TONER	01/30/2018	$123.70
			$767.70
MELISSA COLLINS	STAPLES 00103911	01/04/2018	$397.70
			$397.70
MICHAEL K ROSS	FULLY PROMOTED	01/04/2018	$12.29
			$12.29
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	01/04/2018	$98.05
	BROWSERSTACK.COM	01/06/2018	$29.25
	TREEHOUSE	01/09/2018	$49.00
	PAYPAL FASTSPRING	01/10/2018	$30.00
	ADOBE SYSTEMS, INC.	01/15/2018	$29.99
	ADOBE SYSTEMS, INC.	01/15/2018	$29.99
			$266.28
MICHELLE R. CANNON	STAPLS7189929139000001	01/10/2018	$307.51
	STAPLS7189929139000002	01/13/2018	$70.19
	SUN SOLUTIONS	01/16/2018	$62.92
			$440.62
MILLIE MASSEY	CORECTEC	01/09/2018	$263.70
	SC.GOV	01/08/2018	$263.00
			$526.70
MOHSEN BANIZAMANLARI	PAYPAL IMCINTLMAUF	01/03/2018	$23.80
	PAYPAL WUMICROPAY	01/03/2018	$17.50
	PAYPAL PFACCESSORI	01/03/2018	$8.25
	PAYPAL STRADEFAREA	01/03/2018	$21.75
	PAYPAL ZHAOCHENGSO	01/03/2018	$40.00
	PAYPAL CANMING LIU	01/03/2018	$79.54
	PAYPAL CHINATERALI	01/03/2018	$44.96
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$28.99
	LOWES #00385	01/19/2018	$13.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOHSEN BANIZAMANLARI	LOWES #00433	01/19/2018	$24.27
	PAYPAL OCAPINDUST	01/25/2018	$5.15
			$307.29
MYRON CHAMBLISS	STAPLES 00103911	01/03/2018	$211.11
	SOUTH CAROLINA POLICE CHI	01/03/2018	$100.00
	COLUMBIA FLAG & SIGN COM	01/08/2018	$202.18
	PAYPAL SCGIA	01/09/2018	$175.00
	MOTOROLA SOLUTIONS ONLIN	01/10/2018	$811.96
	STAPLES 00103911	01/11/2018	$13.07
	STAPLES 00103911	01/11/2018	$195.21
			$1,708.53
NICK HALLMAN	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$49.53
	Amazon web services	01/03/2018	$19.13
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$17.11
	ADOBE SYSTEMS, INC.	01/12/2018	$29.99
	YOBITECH LLC	01/17/2018	$279.00
	AMAZON MKTPLACE PMTS	01/24/2018	$16.99
	BEST BUY 00014662	01/28/2018	$37.44
			$449.19
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	01/03/2018	$357.00
	TFS FISHERSCI ECOM ATL	01/06/2018	$502.83
	TFS FISHERSCI ECOM ATL	01/09/2018	$399.01
	TFS FISHERSCI ECOM ATL	01/12/2018	$23.16
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$249.71
	PRAXAIR DIST US 70551	01/19/2018	$49.43
	PRAXAIR DIST US 70551	01/19/2018	$48.97
	BI-LO GROCERY #5723	01/22/2018	$19.51
	PET SUPPLIES PLUS #800	01/22/2018	$22.43
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$270.69
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$58.43
	BI-LO GROCERY #5282	01/29/2018	$33.01
			$2,034.18
PAM MCPHERSON	STAPLS7190117627000001	01/11/2018	$280.68
	STAPLS7190117627000002	01/11/2018	$19.77
	STAPLS7190436927000001	01/17/2018	$950.12
			$1,250.57
PAMELA LAURY	WALMART.COM	01/08/2018	$22.01
	STAPLS7190840591000001	01/24/2018	$255.71
			$277.72
PAMELA LAWSON	VZWRLSS MY VZ VB P	01/05/2018	$151.97
	STAPLS7189889678000002	01/09/2018	$16.19
	STAPLS7189889678000001	01/09/2018	$224.56
	VZWRLSS MY VZ VB P	01/18/2018	$213.84
	SUN SOLUTIONS	01/22/2018	$63.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$670.04
PATRICK WRIGHT	VZWRLSS APOCC VISB	01/17/2018	$61.24
			$61.24
PAUL BRUNSON	PARTMASTER	12/29/2017	$1,673.59
	CES 25	01/02/2018	$1,753.73
	CE COLUMBIA	01/11/2018	$1,501.74
	CE COLUMBIA	01/12/2018	$743.10
	CE COLUMBIA	01/17/2018	$919.20
	STAPLES 00103911	01/17/2018	$149.32
	FLAGSHIP SIGN & DESIGN	01/18/2018	$223.56
	LOWES #01064	01/22/2018	$68.46
	BED BATH & BEYOND #779	01/23/2018	$302.37
	TRIBLES INC COLUMBIA	01/29/2018	$84.38
			$7,419.45
PELICIA BETHEA	STAPLS7190586264000001	01/20/2018	$223.37
	OFFICE DEPOT #1214	01/25/2018	$31.13
			$254.50
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	01/08/2018	$295.00
			$295.00
PHILIP LOWN	GRAYBAR ELECTRIC	01/06/2018	$202.04
	IN GUNTER HEATING AND AI	01/08/2018	$1,427.04
	UNITED REFRIG BR #U2	01/08/2018	$8.76
	IN GUNTER HEATING AND AI	01/08/2018	$790.65
	TRANE SUPPLY-115409	01/11/2018	$205.91
	TRANE SUPPLY-115409	01/11/2018	$31.71
	ROOF MAINTENANCE ORG	01/11/2018	$450.00
	SQ C.BERNIE DREHER	01/14/2018	$423.36
	TRANE SUPPLY-115409	01/16/2018	$400.41
	SQ C.BERNIE DREHER	01/18/2018	$150.00
	SQ C.BERNIE DREHER	01/18/2018	$150.00
	LOWES #00499	01/18/2018	$287.10
	WW GRAINGER	01/19/2018	$70.15
	WHALEY PARTS & SUPPL	01/18/2018	$685.07
	ROOF MAINTENANCE ORG	01/21/2018	$320.00
	LOWES #00499	01/23/2018	$96.32
	CABLE AND CONNECTIONS - L	01/23/2018	$4.87
			$5,703.39
QIANA HENTON	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/02/2018	$8.00
	SLED BACKGROUND CHE	01/03/2018	$8.00
	STAPLS7189731607000001	01/06/2018	$308.96
	SLED BACKGROUND CHE	01/08/2018	$8.00
	SLED BACKGROUND CHE	01/08/2018	$8.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	SLED BACKGROUND CHE	01/11/2018	$8.00
	HRDQ	01/18/2018	$1,638.45
	STAPLS7190540338000001	01/20/2018	$89.19
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/22/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	SLED BACKGROUND CHE	01/25/2018	$8.00
	Amazon.com	01/31/2018	$276.50
			$2,457.10
RADINE BROWN	BLANCHARD MACHINERY	01/02/2018	$1,101.34
	LOWES #00433	01/04/2018	$21.58
	SITEONE LANDSCAPE S	01/04/2018	$594.00
	TRACTOR SUPPLY #1521	01/05/2018	$45.34
	THE HOME DEPOT #1110	01/04/2018	$21.57
	SOX AND FREEMAN INC	01/04/2018	$1,385.00
	LOWES #00433	01/11/2018	$5.37
	SQ EVERGREEN ENTERPRISES	01/16/2018	$888.00
	SQ EVERGREEN ENTERPRISES	01/16/2018	$437.50
	COOPERS NURSERY	01/16/2018	$118.26
	IN MAX EVENT TECHNOLOGY	01/17/2018	$540.00
	PP LONGSONLAWN	01/18/2018	$350.00
	SITEONE LANDSCAPE S	01/23/2018	$428.46
	SITEONE LANDSCAPE S	01/29/2018	$95.34
	SITEONE LANDSCAPE S	01/29/2018	$88.65
	AARO RENTAL CENTERS-SALES	01/30/2018	$400.13
	LOWES #01064	01/30/2018	$24.76
			$6,545.30
RAY THOMAS	IN OLDE SCHOOL TOOL REPA	01/10/2018	$228.00
			$228.00
REBECCA GARNETT	AMAZON.COM AMZN.COM/BILL	01/21/2018	$64.15
	COLUMBIA POWER SPORTS	01/18/2018	$119.14
	STAPLS7190707191000001	01/20/2018	$145.02
	Amazon.com	01/20/2018	$102.18
	Amazon.com	01/22/2018	$83.52
	Amazon.com	01/24/2018	$17.26
	Amazon.com	01/25/2018	$20.88
	SUN SOLUTIONS	01/25/2018	$63.48
	COLUMBIA POWER SPORTS	01/26/2018	$95.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	STAPLS7191078177000001	01/27/2018	$111.02
	Amazon.com	01/31/2018	$122.80
			$945.14
REBECCA JOHNSON	STAPLS7191244797000001	01/30/2018	$155.28
			$155.28
REBECCA TAYLOR	VZWRLSS MY VZ VB P	01/26/2018	$403.25
			$403.25
REGINA ESTWICK	WPY Ink Toner USA	01/10/2018	$666.40
			$666.40
REGINA GILLYARD	GATTIS PRO AUDIO INC	01/03/2018	$183.60
	STAPLS7190097043000006	01/11/2018	$16.05
	STAPLS7190097043000001	01/11/2018	$968.50
	MCWATERS INC.	01/16/2018	$1,200.00
	STAPLS7190177814000003	01/20/2018	$8.97
	STAPLS7190097043000003	01/20/2018	$9.61
	STAPLS7190097043000005	01/20/2018	$4.80
	STAPLS7190177814000001	01/20/2018	$8.97
	STAPLS7190177814000004	01/20/2018	$8.97
	STAPLS7190177814000002	01/20/2018	$13.46
	STAPLS7190097043000002	01/20/2018	$4.80
	STAPLS7190097043000004	01/20/2018	$4.48
	SHEPPARD'S GLASS INC.	01/23/2018	$284.43
	SHEPPARD'S GLASS INC.	01/26/2018	$332.85
	STAPLS7191222148000001	01/30/2018	$309.25
			$3,358.74
RICH BAILEY	STAPLS7189489908000001	01/03/2018	$75.59
	STAPLS7189450225000001	01/03/2018	$226.78
	STAPLS7190406367000001	01/17/2018	$151.47
	COMAP	01/24/2018	$510.00
			$963.84
RICHARD GOLDEN	SQ WINGARD TOWING	01/04/2018	$90.00
	SHUPING EQUIPMENT	01/09/2018	$526.49
	Amazon.com	01/17/2018	$37.80
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$15.55
	SOL SNAP-ON INDUSTRIAL	01/26/2018	$88.72
	Ryder Fleet Products	01/26/2018	$99.71
	A & A HYDRAULIC REPAIR	01/29/2018	$20.30
			$878.57
ROBERT STUESSY	STAPLES DIRECT	01/09/2018	$105.92
	NACADA	01/12/2018	$75.00
			$180.92
ROBIN GLOVER	STAPLS7190022756000001	01/10/2018	$1,054.58
	SMITH RUBBER STAMP & SEAL	01/22/2018	$56.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,110.74
ROSE-LYNN D. HEATH	STAPLS7189511093000002	01/03/2018	$18.18
	SMK WUFOO.COM CHARGE	01/03/2018	$14.95
	STAPLS7189511093000001	01/03/2018	$229.15
	VZWRLSS MY VZ VB P	01/06/2018	$190.38
	STAPLS7189511093000003	01/17/2018	$8.95
	BESTBUYCOM805527548807	01/22/2018	$342.01
	SUN SOLUTIONS	01/22/2018	$123.96
	BESTBUYCOM805527548807	01/22/2018	$1,128.90
	STAPLS7191136501000001	01/27/2018	$86.36
	STAPLS7191120017000002	01/27/2018	$57.23
	STAPLS7191120017000001	01/27/2018	$101.67
			$2,301.74
SANDRA HACKLEY	SC ASSOC OF CPAS	01/18/2018	$65.00
			$65.00
SANDRA MOORE	FORMS AND SUPPLY - AOPD	01/08/2018	$98.85
	FORMS AND SUPPLY - AOPD	01/18/2018	$648.96
			$747.81
SARAH DOYON	SCDOR DORWAY	01/19/2018	$503.45
			$503.45
SHARON GARRICK	STAPLES 00103911	01/04/2018	$28.49
			$28.49
SHARON NASH	WAL-MART #1183	01/05/2018	$127.55
	WAL-MART #1183	01/13/2018	$34.55
			$162.10
SHAWN CARRAWAY	Amazon.com	01/12/2018	$18.28
			$18.28
SHEILA SMITH	FORMS FULFILLMENT CENT	01/10/2018	$54.76
			$54.76
SHERRI DYKES	POCKET NURSE ENTERPRISES	01/17/2018	$37.46
	POCKET NURSE ENTERPRISES	01/22/2018	$20.64
	HENRY SCHEIN	01/25/2018	$112.33
			$170.43
SHINNELL R. JONES	SUN SOLUTIONS	01/19/2018	$62.92
	SUN SOLUTIONS	01/19/2018	$62.92
	SUN SOLUTIONS	01/19/2018	$62.92
	STAPLES 00103911	01/23/2018	$133.95
	CONFERENCE DIRECT	01/25/2018	$325.00
			$647.71
SINITRA JOHNSON	OFFICE DEPOT #2196	12/28/2017	$151.77
	AMAZON MKTPLACE PMTS	01/03/2018	$27.05
	AMAZON.COM WWW.AMAZON.COM	01/05/2018	$60.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	AMAZON.COM WWW.AMAZON.COM	01/07/2018	$107.72
			$347.32
STANLEY BOLTON	VZWRLSS IVR VB	01/04/2018	$65.06
	VZWRLSS IVR VB	01/23/2018	$67.55
			$132.61
STANLEY OSWALD	ADVANCE AUTO PARTS #8411	01/30/2018	$14.32
			$14.32
STEFANIE GOEBELER	HOOTSUITE MEDIA INC.	01/05/2018	$119.88
	FULLY PROMOTED	01/08/2018	$11.51
	MAILCHIMP MONTHLY	01/10/2018	$240.00
	PAYPAL AMACOLUMBIA	01/12/2018	$44.98
	VZWRLSS APOCC VISB	01/26/2018	$199.44
			$615.81
STEPHANIE JOYNER	SCAHACC	01/23/2018	$25.00
			$25.00
STEVEN MOSER	LOWES #00385	01/05/2018	$12.95
	SQ NOTHDURFT DOOR SERVIC	01/09/2018	$170.00
	IRMO LOCK CO INC	01/10/2018	$68.00
	BILT RITE GARAGE DOOR	01/10/2018	$813.00
	COOLING CAROLINA LLC	01/25/2018	$725.00
	TRITEK LLC	01/24/2018	$582.77
	LOWES #00385	01/30/2018	$18.51
	THE TRANE COMPANY	01/30/2018	$760.47
			$3,150.70
SUSAN FAILE	STAPLS7189678754000001	01/06/2018	$179.99
	STAPLS7189678754002001	01/09/2018	$179.99
	PINNACLE NETWORK SOLUTION	01/18/2018	$858.60
	CBI MALWAREBYTES	01/28/2018	$39.99
	CBI CLEVERBRIDGE INC	01/29/2018	$21.21
			$1,279.78
SUSAN LEE	DMI DELL HIGHER EDUC	01/03/2018	$81.30
	DMI DELL HIGHER EDUC	01/06/2018	$32.09
	STAPLES 00103911	01/04/2018	$135.46
			$248.85
SYLVIA LITTLEJOHN	COLLEGEBOARD PRODUCTS	01/30/2018	$1,387.50
			$1,387.50
TAMMY J. UNGEMACH	US INK AND TONER	01/11/2018	$408.99
	STAPLS7190097486000001	01/11/2018	$116.17
	STAPLS7190097486000002	01/13/2018	$15.89
			$541.05
TARA HOLMON	WAL-MART #1183	01/10/2018	$136.43
	MAMA MIA PIZZERIA	01/12/2018	$147.05
	GOLDEN CORRAL 2514	01/14/2018	$171.92

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	CHICK-FIL-A #03138	01/12/2018	$97.23
	BOJANGLES #658	01/15/2018	$33.41
	AMERICAN AIR0012169489202	01/25/2018	$332.99
	AMERICAN AIR0012169490120	01/25/2018	$332.99
			$1,252.02
TED HUFF	IMAGE 360 COLUMBIA NE	01/08/2018	$106.90
	MERRITT PLUMBING & HEATIN	01/10/2018	$125.00
	HARVEYS #1676	01/18/2018	$35.69
	EMEDCO	01/20/2018	$213.93
	UNITED LABORATORIES	01/24/2018	$309.12
	IMAGE 360 COLUMBIA NE	01/25/2018	$201.35
	STAPLES 00103234	01/24/2018	$43.19
	THE KEY SHOP INC	01/30/2018	$16.20
			$1,051.38
TEMEYKA SCOTT	STAPLS7189513970000001	01/03/2018	$61.80
	STAPLS7189442614000001	01/03/2018	$39.55
	STAPLS7189444211000001	01/03/2018	$14.67
	STAPLES 00103911	01/03/2018	$21.59
	STAPLS7189759520000001	01/06/2018	$20.51
	STAPLS7189833813000001	01/09/2018	$61.80
	ACT PROGRAMS	01/10/2018	$108.00
	SCANTRON CORPORATION	01/13/2018	$154.08
	STAPLS7190410767000001	01/17/2018	$18.00
	NETSUPPORT INC	01/23/2018	$1,498.00
	COLLEGEBOARD PRODUCTS	01/30/2018	$1,387.50
			$3,385.50
THERESA HUBBARD	STAPLS7190260741000001	01/13/2018	$98.56
	WALMART.COM 8009666546	01/26/2018	$13.99
			$112.55
THOMAS KNIGHT	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$28.18
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$25.99
	AMAZON MKTPLACE PMTS	01/17/2018	$16.75
			$70.92
TIM MCLELLAN	S & ME INC	01/05/2018	$2,190.00
	SQ PRECISE PAINTING AND	01/08/2018	$500.00
	FRANKLIN PLUMBING	01/12/2018	$429.95
	FRANKLIN PLUMBING	01/12/2018	$2,629.95
	GARFIELD SIGNS & GRAPHICS	01/18/2018	$675.86
	SIMPLEXGRINNELL	01/23/2018	$894.80
	CRANDALL CORPORATION	01/22/2018	$368.00
	THE TRANE COMPANY	01/24/2018	$1,025.00
	THE TRANE COMPANY	01/30/2018	$4,842.76
			$13,556.32
TINA LAPOINT	VUE COMPTIA CERT TEST	01/02/2018	$302.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	WONDERLIC	01/02/2018	$385.20
	VUE COMPTIA CERT TEST	01/03/2018	$2,090.00
	PERFORMANCE ASMNT NTWRK	01/12/2018	$659.50
	VUE COMPTIA CERT TEST	01/17/2018	$970.00
			$4,406.70
TODD GAVIN	VZWRLSS APOCC VISE	01/06/2018	$78.75
	ADOBE ACROBAT STD	01/09/2018	$12.99
			$91.74
TRILLA MAYS	GROVE MEDICAL, INC.	12/29/2017	$679.66
	SMK SURVEYMONKEY.COM	01/01/2018	$35.00
	GROVE MEDICAL, INC.	12/29/2017	$66.52
	BHMEDWEAR	01/02/2018	$28.65
	ULINE SHIP SUPPLIES	01/03/2018	$123.39
	WALMART.COM 8009666546	01/03/2018	$47.63
	WALMART.COM 8009666546	01/03/2018	$15.99
	WALMART.COM 8009666546	01/03/2018	$12.50
	WALMART.COM 8009666546	01/03/2018	$88.71
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$299.77
	STAPLS7189690585000002	01/06/2018	$24.28
	STAPLS7189690585000001	01/06/2018	$626.26
	STL MEDICAL	01/16/2018	$69.90
	FULLY PROMOTED	01/17/2018	$20.59
	IN SHRED WITH US	01/17/2018	$60.00
	IN SHRED WITH US	01/17/2018	$60.00
	MOORE MEDICAL LLC	01/24/2018	$203.38
	IN ARCPOINT OCCUPATIONAL	01/24/2018	$54.00
	OFFICE DEPOT #1214	01/24/2018	$247.16
	US INK AND TONER	01/26/2018	$224.44
			$2,987.83
VANESSA SCOTT	Dropbox K9DLBN3C2JJD	01/03/2018	$9.99
	ADOBE ACROPRO SUBS	01/08/2018	$14.99
	WM SUPERCENTER #4379	01/11/2018	$45.78
	WM SUPERCENTER #5318	01/13/2018	$3.21
	DTV DIRECTV SERVICE	01/13/2018	$157.91
	DTV DIRECTV SERVICE	01/18/2018	$73.12
	ID WHOLESALER	01/18/2018	$121.50
	Bridgeway Solutions, Inc.	01/18/2018	$178.85
	WAL-MART #1164	01/21/2018	$16.02
	Bridgeway Solutions, Inc.	01/18/2018	$180.52
	WAL-MART #1183	01/24/2018	$10.89
	WALMART.COM	01/27/2018	$10.37
	WM SUPERCENTER #4379	01/27/2018	$20.74
	WALMART.COM 8009666546	01/27/2018	$249.31
	WM SUPERCENTER #1183	01/26/2018	$5.32
	OFFICE DEPOT #1214	01/29/2018	$88.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,187.30
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/02/2018	$28.64
	DISH NETWORK-ONE TIME	01/02/2018	$50.90
	AT&T BILL PAYMENT	01/04/2018	$116.58
	AT&T DATA	01/04/2018	$30.00
	PAYPAL COMPUWORKSI	01/10/2018	$5.39
	WWW.FRESHDESK.COM	01/11/2018	$175.00
	DISH NETWORK-ONE TIME	01/16/2018	$28.64
	DISH NETWORK-ONE TIME	01/19/2018	$40.31
	DISH NETWORK-ONE TIME	01/19/2018	$28.64
	DISH NETWORK-ONE TIME	01/19/2018	$40.31
	DISH NETWORK-ONE TIME	01/19/2018	$40.31
	DISH NETWORK-ONE TIME	01/22/2018	$40.64
	STAPLS7190851987000002	01/24/2018	$28.76
	WHOLESALE INDUSTRIAL ELEC	01/24/2018	$184.57
	STAPLS7190851987000001	01/24/2018	$63.06
	DISH NETWORK-ONE TIME	01/24/2018	$40.31
	PURELAND SUPPLY LLC	01/25/2018	$423.51
	DISH NETWORK-ONE TIME	01/29/2018	$54.08
			$1,419.65
VINCE EARLS	STAPLES 00103234	01/11/2018	$85.07
			$85.07
WAYNE MARTER	GEIGER O'CAIN	01/04/2018	$536.79
	FULLY PROMOTED	01/23/2018	$37.17
	PIEDMONT TECHNICAL	01/24/2018	$95.00
	GEIGER	01/26/2018	$471.28
	BEST BUY 00014662	01/30/2018	$246.06
			$1,386.30

Total for MIDLANDS TECH COLLEGE: $198,724.06

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	OFFICE DEPOT #2349	01/08/2018	$468.63
	PARTY REFLECTIONS	01/16/2018	$194.62
	AT&T BILL PAYMENT	01/22/2018	$531.13
	EMAILVERIFIERAPP	01/27/2018	$35.00
	STAPLS7191110364000002	01/27/2018	$97.19
	OFFICE DEPOT #2349	01/25/2018	$185.12
			$1,511.69
CELESTE WSZOLA	HOMEGOODS #0547	01/01/2018	$12.84
	PAPER HOUSE PRODUCTION	01/09/2018	$128.11
	WM SUPERCENTER #1164	01/25/2018	$74.11
	PUBLIX #1095	01/27/2018	$96.70
			$311.76
DABORN WESTBROOK	WAPER, INC.	01/04/2018	$184.41
	WAPER, INC.	01/11/2018	$106.89
	WAPER, INC.	01/25/2018	$73.62
			$364.92
DALLAS AUSTIN	LOWES #00499	01/17/2018	$102.97
	CAYCE ACE HARDWARE	01/24/2018	$8.12
			$111.09
DIANA L YODER	DOLLAR TREE ECOMM	01/12/2018	$51.84
			$51.84
DOUG BEERMANN	S C MUSEUM COMMISIO	01/05/2018	$14.95
	S C MUSEUM COMMISIO	01/10/2018	$12.95
	S C MUSEUM COMMISIO	01/10/2018	$14.95
	S C MUSEUM COMMISIO	01/10/2018	$12.95
	S C MUSEUM COMMISIO	01/10/2018	$14.95
	S C MUSEUM COMMISIO	01/10/2018	$14.95
	S C MUSEUM COMMISIO	01/10/2018	$12.95
	S C MUSEUM COMMISIO	01/10/2018	$14.95
	S C MUSEUM COMMISIO	01/11/2018	$12.95
	S C MUSEUM COMMISIO	01/12/2018	$36.00
	S C MUSEUM COMMISIO	01/11/2018	$14.95
	AMAZON MKTPLACE PMTS	01/23/2018	$198.94
	S C MUSEUM COMMISIO	01/27/2018	$21.00
			$397.44
ESSENCE FAYALL	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/04/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	SLED BACKGROUND CHE	01/09/2018	$8.00
	PUBLIX #1095	01/11/2018	$33.89
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/23/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$8.00
			$187.89
HUCK BEHRENDS	AMAZON MKTPLACE PMTS	01/04/2018	$10.49
	STAGELIGHTINGSTORE	01/10/2018	$39.77
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$49.80
	POLYMERSHAPES-COLUMBIA	01/19/2018	$677.53
	SW AUTOMOTIVE 799255	01/19/2018	$136.09
			$913.68
JASON BARTLEY	S C MUSEUM COMMISIO	01/11/2018	$12.95
	S C MUSEUM COMMISIO	01/11/2018	$12.95
	S C MUSEUM COMMISIO	01/11/2018	$12.95
	S C MUSEUM COMMISIO	01/11/2018	$12.95
	S C MUSEUM COMMISIO	01/11/2018	$12.95
	CORN DIGITAL	01/23/2018	$180.00
	AMAZON MKTPLACE PMTS	01/29/2018	$338.49
			$583.24
JEFF POWLEY	WM SUPERCENTER #4379	01/05/2018	$66.38
			$66.38
JENNIFER J LEE	Amazon.com	01/11/2018	$62.24
	WAL-MART #1183	01/12/2018	$225.63
	PUBLIX #1095	01/12/2018	$41.28
	WM SUPERCENTER #1183	01/25/2018	$168.09
			$497.24
MERRITT MCHAFFIE	FACEBK U77AKDSR22	12/31/2017	$291.30
	FACEBK 487AKDSR22	12/31/2017	$98.53
	BHY AMERCN ADVERTSNG	12/29/2017	$145.00
	SC.GOV	01/05/2018	$399.00
	CTC CONSTANTCONTACT.COM	01/07/2018	$295.00
	SC.GOV	01/05/2018	$399.00
	SC STATE MUSEUM	01/05/2018	$84.05
	WORDFENCE.COM	01/16/2018	$39.00
	SC STATE MUSEUM	01/16/2018	$75.81
	NCPRSA.ORG	01/17/2018	$195.00
	THE STATE NEWSPAPER	01/19/2018	$12.99
	ADOBE SYSTEMS, INC.	01/26/2018	$14.99
	Dropbox QKZ78H25D33D	01/30/2018	$99.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,148.67
PAUL MATHENY	STAPLES 00106567	01/24/2018	$73.20
			$73.20
SCOTTIE ASH	RITE AID STORE - 11586	01/05/2018	$11.22
	MICHAELS STORES 1237	01/06/2018	$3.24
	CAROLINA RETAIL PACKAGING	01/04/2018	$108.00
	MICHAELS STORES 1237	01/08/2018	$13.48
	ENTERPRISE RENT-A-CAR	01/15/2018	$151.07
	BI-LO GROCERY #5282	01/22/2018	$10.20
			$297.21
TIMIA D THOMPSON	AMAZON MKTPLACE PMTS	12/29/2017	$23.15
	AMAZON MKTPLACE PMTS	12/30/2017	$17.99
	AMAZON MKTPLACE PMTS	12/29/2017	$34.10
	PAYPAL KIDSDAYLEXI	01/02/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$79.74
	WM SUPERCENTER #4379	01/05/2018	$41.38
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$7.06
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$27.97
	FEDEXOFFICE 00000828	01/17/2018	$6.70
			$338.09

Total for MUSEUM COMMISSION: $7,854.34

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	AMERISERVE PRINTERS LLC	01/16/2018	$156.57
	PITNEY BOWES PI	01/25/2018	$226.71
			$383.28
BRIAN HUNTLEY	NEEC	01/30/2018	$65.00
			$65.00
CAROLYN RUSSELL	WM SUPERCENTER #642	01/22/2018	$133.04
	AMAZON MKTPLACE PMTS	01/23/2018	$294.59
			$427.63
CYNTHIA SELLERS	ACME TOOLS	01/23/2018	$1,001.03
	AIKEN TECH BURSAR	01/30/2018	$249.00
			$1,250.03
DANIELLE PACE	HERALD OFFICE SUPPLY INC	01/09/2018	$21.36
			$21.36
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/03/2018	$86.40
	CMC BUILDING SUPPLY INC	01/05/2018	$24.12
	WM SUPERCENTER #642	01/05/2018	$17.92
	CMC BUILDING SUPPLY INC	01/09/2018	$14.09
	ZORO TOOLS INC	01/10/2018	$410.86
	ADVANCE AUTO PARTS #5140	01/17/2018	$11.87
	CMC BUILDING SUPPLY INC	01/24/2018	$8.10
	ADVANCE AUTO PARTS #5140	01/25/2018	$55.90
	CMC BUILDING SUPPLY INC	01/26/2018	$127.93
			$757.19
HEATH MILLIGAN	GIH GLOBALINDUSTRIALEQ	01/05/2018	$117.95
			$117.95
JOSHUA BRITT	DRI Cisco Systems	01/13/2018	$12.96
	ADOBE SYSTEMS, INC.	01/21/2018	$9.99
	WM SUPERCENTER #642	01/22/2018	$161.34
	WAL-MART #0642	01/24/2018	$61.47
	J&M WAREHOUSE LLC	01/29/2018	$645.09
			$890.85
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	01/06/2018	$97.95
	AMAZON MKTPLACE PMTS	01/05/2018	$131.48
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$248.42
	AMAZON MKTPLACE PMTS	01/14/2018	$303.71
	AMAZON MKTPLACE PMTS	01/14/2018	$186.65
	AMAZON MKTPLACE PMTS	01/17/2018	$22.66
			$990.87
MARILYN COLLINS	FACEBK VJHUBE6NT2	12/31/2017	$71.67
	WALMART.COM	01/11/2018	$47.04
	WAL-MART #0642	01/16/2018	$88.11
	CTC CONSTANTCONTACT.COM	01/17/2018	$100.00
	4IMPRINT	01/18/2018	$486.90

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	01/25/2018	$15.95
	4IMPRINT	01/25/2018	$448.12
	123RF.com	01/26/2018	$39.00
	SMK SURVEYMONKEY.COM	01/30/2018	$288.00
			$1,584.79
RITA OLIVER	BUGGIES UNLIMITED	01/17/2018	$229.95
			$229.95
ROBERT SCHULTZ	VUE TESTING/TRAIN SVC	01/02/2018	$303.00
	VUE TESTING/TRAIN SVC	01/02/2018	$404.00
	VUE TESTING/TRAIN SVC	01/02/2018	$404.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	HERALD OFFICE SUPPLY INC	01/09/2018	$8.38
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	HERALD OFFICE SUPPLY INC	01/10/2018	$8.53
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$1,621.91
SHAREKKA BRIDGES	STAPLS7188958708000002	12/30/2017	$20.51
	WAL-MART #0642	01/07/2018	$25.75
			$46.26
SHERRIE CHAPMAN	30BIRD.COM	01/25/2018	$124.59
			$124.59
TAMMY MORRELL	AMAZON MKTPLACE PMTS	01/03/2018	$31.77
	BENNETTSVLE DMV 35	01/05/2018	$6.00
	OREILLY AUTO 5178	01/05/2018	$9.72
	LOVES COUNTRY 00003715	01/10/2018	$6.45
	SHELL OIL 57542050901	01/17/2018	$419.00
	OREILLY AUTO 5178	01/24/2018	$58.38
	SHELL OIL 57542050901	01/24/2018	$467.36
	BB OF FLORENCE # 51	01/26/2018	$98.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORRELL	TRIPLE T FLORENCE	01/26/2018	$30.53
	PP SECURITYPLU	01/29/2018	$62.50
			$1,189.71
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/16/2018	$5.71
	QUILL CORPORATION	01/24/2018	$200.14
	HAMILTON OFFICE SUPPLY CO	01/25/2018	$1.91
	HAMILTON OFFICE SUPPLY CO	01/29/2018	$137.15
			$344.91

Total for NORTHEASTERN TECH COLLEGE: $10,046.28

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	ASSOCIATION OF INSPECTORS	01/04/2018	$1,150.00
	ASSOCIATION OF INSPECTORS	01/04/2018	$1,150.00
	OFFICE DEPOT #332	01/07/2018	$49.35
	IN SHRED WITH US	01/09/2018	$30.00
	STAPLS7189933336000001	01/10/2018	$259.23
	OFFICE DEPOT #332	01/09/2018	$9.16
	WHITEHALL CARPET CLEANERS	01/17/2018	$205.00
	SQ BCT ATLANTA	01/26/2018	$46.00
			$2,898.74

Total for OFFICE OF INSPECTOR GENERAL: $2,898.74

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AWWA.ORG	12/30/2017	$230.00
	GRIFFIN LABORATORIES	12/29/2017	$70.00
	STAPLS7189927558000002	01/09/2018	$124.48
	ENERGY CENTRAL/CYBERTECH	01/09/2018	$1,495.00
	STAPLS7189927558000003	01/10/2018	$13.81
	MOBILE COMMUNICATIONS	01/11/2018	$540.00
	AMERICAN AIR0012166647173	01/10/2018	$269.59
	FORMS AND SUPPLY - AOPD	01/10/2018	$189.00
	Amazon.com	01/17/2018	$10.03
	Amazon.com	01/17/2018	$41.44
	AMAZON MKTPLACE PMTS	01/19/2018	$32.00
	WRIGHT JOHNSTON UNIFORMS	01/19/2018	$393.33
	STAPLS7190627338000002	01/21/2018	$13.81
	STAPLS7190627338000001	01/19/2018	$190.49
	AMERICAN AIR0012168256574	01/18/2018	$542.99
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$70.13
	FASTSIGNS	01/18/2018	$41.52
	FORMS AND SUPPLY - AOPD	01/22/2018	$112.68
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$44.95
	STAPLS7190882783000001	01/24/2018	$50.74
	SQ BCT ATLANTA	01/26/2018	$163.66
	DESIGN LAB COLUMBIA	01/26/2018	$1,174.50
	SMITH RUBBER STAMP & SEAL	01/26/2018	$70.20
	AMAZON MKTPLACE PMTS	01/29/2018	$52.38
	EUCI	01/29/2018	$1,695.00
	DELTA AIR 0062311391098	01/30/2018	$331.00
	SCHOOL OF BUSINESS TROY U	01/30/2018	$475.00
	NPI/RAM MOUNTS	01/30/2018	$1,429.22
	Amazon.com	01/30/2018	$20.39
	SCHOOL OF BUSINESS TROY U	01/30/2018	$475.00
			$10,362.34
VERDELL YOUNG	WELDON, WILLIAMS & LIC	01/09/2018	$1,481.77
	AMERICAN WIND ENERGY 3	01/08/2018	$295.00
	EUCI	01/11/2018	$1,195.00
			$2,971.77

Total for OFFICE OF REGULATORY STAFF: $13,334.11

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	01/01/2018	$59.00
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$536.35
	WALMART.COM	01/09/2018	$85.32
	NCS GED EXAM	01/09/2018	$37.50
	KEIM LUMBER COMPAN	01/10/2018	$629.88
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$982.26
	ETSY.COM	01/11/2018	$129.92
	NCS GED EXAM	01/11/2018	$112.50
	WM SUPERCENTER #616	01/15/2018	$127.46
	AMAZON MKTPLACE PMTS	01/17/2018	$297.59
	AMAZON MKTPLACE PMTS	01/18/2018	$9.99
	IN POTATO GARDEN	01/22/2018	$110.15
	AMAZON MKTPLACE PMTS	01/22/2018	$9.09
	SCOREBUILDERS.COM	01/23/2018	$700.00
	WAL-MART #0616	01/22/2018	$32.52
	Amazon.com	01/24/2018	$30.14
	NCS GED EXAM	01/24/2018	$150.00
	4AllPromos	01/23/2018	$142.29
	BLINDS.COM #2150	01/25/2018	$319.26
	NCS GED EXAM	01/30/2018	$150.00
	NCS GED EXAM	01/30/2018	$37.50
	NCS GED EXAM	01/30/2018	$75.00
	EB THE ASPEN INSTITUT	01/30/2018	$95.00
	NCS GED EXAM	01/30/2018	$75.00
			$4,933.72

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,933.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	ADVANCE AUTO PARTS #5140	01/08/2018	$3.23
	LOWES #02803	01/09/2018	$1,031.21
	LOWES #02803	01/10/2018	$235.32
	CMC BUILDING SUPPLY INC	01/11/2018	$2.35
	WAL-MART #0642	01/12/2018	$42.51
	WAL-MART #0642	01/12/2018	$91.92
	CMC BUILDING SUPPLY INC	01/16/2018	$32.51
	LOWES #01120	01/22/2018	$134.65
	AMERICAN HOTEL REGISTER	01/23/2018	$224.72
	AMERICAN HOTEL REGISTER	01/24/2018	$62.50
			$1,860.92
ADAM GINN	WWW.NEWEGG.COM	01/02/2018	$29.99
	CAROLINA FIRE & SAFETY AP	01/03/2018	$617.60
	SQ AIR MECHANICS S	01/08/2018	$451.00
	LOWES #02356	01/20/2018	$9.69
	OFFICE DEPOT #2127	01/20/2018	$32.39
	LOWES #02356	01/26/2018	$45.04
	HILLCREST EXTERMINATING	01/29/2018	$210.00
			$1,395.71
ADIN T FELL	SYSCO FOOD SERVCIES OF CO	12/28/2017	$1,893.76
	LOWES #00518	01/02/2018	$398.99
	BULBSDEPOT/ILIGHT	01/02/2018	$66.06
	LOWES #00518	01/02/2018	$174.13
	LOWES #00907	01/02/2018	$9.68
	WW GRAINGER	01/03/2018	$44.71
	BUILD-CHARGE.COM	01/04/2018	$187.07
	H-MAC SYSTEMS. INC	01/03/2018	$99.99
	SUSTAINABLESUPPLY.COM	01/05/2018	$15.09
	ZORO TOOLS INC	01/05/2018	$55.91
	EASYJET ETDSK7F	01/07/2018	$70.91
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$65.42
	AMERICAN HOTEL REGISTER	01/06/2018	$791.86
	HD SUPPLY FACILITIES MAI	01/09/2018	$1,554.54
	WHITE HARDWARE 35	01/11/2018	$326.05
	SUPPLIES ON THE FLY	01/11/2018	$550.94
	NATIONAL HOSPITALITY SUPP	01/11/2018	$326.35
	WW GRAINGER	01/12/2018	$89.45
	ZORO TOOLS INC	01/13/2018	$386.53
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$131.44
	AMAZON MKTPLACE PMTS	01/12/2018	$154.69
	AMAZON MKTPLACE PMTS	01/16/2018	$66.17
	MERIT FLOORING	01/20/2018	$1,240.92
	LOWES #02366	01/20/2018	$74.28
	WAL-MART #3570	01/20/2018	$246.24
	THE HOME DEPOT #1747	01/20/2018	$17.24
	FOOD LION #1246	01/22/2018	$14.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	FAMILY DOLLAR #0934	01/22/2018	$25.63
	WHITE HARDWARE 35	01/22/2018	$18.89
	DOLLAR-GENERAL #7668	01/22/2018	$20.52
	FAMILY DOLLAR #0934	01/27/2018	$57.78
	PARTS TOWN	01/27/2018	$227.46
			$9,403.56
AL HESTER	DIXIE TROPHIES INC	01/12/2018	$91.75
			$91.75
AMANDA JENKINS	WW GRAINGER	01/02/2018	$68.09
	PRAXAIR DISTRIBUTION I	01/06/2018	$7.84
	UNCLAIMED FURNITURE	01/09/2018	$536.44
	TARGET 00027425	01/09/2018	$65.66
	TARGET 00027425	01/10/2018	$104.41
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$5.85
	TARGET.COM	01/14/2018	$311.04
	Amazon.com	01/13/2018	$60.62
	Amazon.com	01/15/2018	$62.62
	ANDERSON LOCK SECURITY S	01/19/2018	$225.00
	WM SUPERCENTER #5705	01/20/2018	$17.11
	STAPLS7190964887000001	01/25/2018	$398.55
			$1,863.23
ANGELA HASTY	DADE PAPER ATLANTA	01/11/2018	$648.00
	WW GRAINGER	01/11/2018	$425.14
	WW GRAINGER	01/18/2018	$250.81
	TERMINIX SERVICE INC	01/22/2018	$50.00
	WW GRAINGER	01/24/2018	$168.56
	DADE PAPER ATLANTA	01/30/2018	$777.60
			$2,320.11
ANN WILSON	AC MOORE STR 155	12/30/2017	$40.57
	LOWES #01004	01/02/2018	$237.24
	WAL-MART #0574	01/02/2018	$8.53
	USPS KIOSK 4561639550	01/02/2018	$7.20
	WM SUPERCENTER #2712	01/10/2018	$68.83
	AC MOORE STR 155	01/11/2018	$37.04
	AC MOORE STR 155	01/13/2018	$20.88
	MICHAELS STORES 2056	01/13/2018	$4.51
	WAL-MART #0574	01/13/2018	$282.13
	WM SUPERCENTER #574	01/13/2018	$16.94
	LOWES #01004	01/18/2018	$116.23
	WM SUPERCENTER #574	01/18/2018	$11.33
	DISCOUNTMUGS.COM	01/19/2018	$547.00
	OFFICE DEPOT #2149	01/18/2018	$37.31
	TARGET 00009639	01/22/2018	$16.32
	LOWES #00410	01/22/2018	$114.79
	TJM PROMOS	01/23/2018	$1,997.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	TEACHERS TOUCH INC	01/24/2018	$5.89
	FASTSIGNS	01/25/2018	$258.99
	HOMEDEPOT.COM	01/26/2018	$59.98
	WM SUPERCENTER #574	01/28/2018	$26.85
	WAL-MART #4384	01/30/2018	$19.19
	LOWES #01004	01/30/2018	$129.02
			$4,064.27
ARLESIA CROOMS	WW GRAINGER	01/15/2018	$2,322.43
	DOLLAR-GENERAL #0317	01/19/2018	$4.10
	WM SUPERCENTER #6576	01/19/2018	$37.77
	DADE PAPER ATLANTA	01/22/2018	$388.80
			$2,753.10
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	01/16/2018	$106.50
	IN TRI-COUNTY BACKFLOW	01/18/2018	$40.00
			$146.50
BARCLAY BARR	AMAZON MKTPLACE PMTS	01/09/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$36.99
	OFFICE DEPOT #2149	01/17/2018	$16.19
	LOW PRICE FIXTURES	01/23/2018	$210.71
			$312.89
BENJAMIN WALKER	LOWES #00728	01/02/2018	$10.13
	ANDERSON POWER EQUIPMENT	01/02/2018	$51.31
	LOWES #03050	01/03/2018	$36.36
	WHITE JONES ACE	01/20/2018	$19.99
	HEARTSMART.COM	01/22/2018	$129.60
	LOWES #00728	01/29/2018	$577.71
	WHITE JONES ACE	01/30/2018	$4.27
			$829.37
BILLY BOWERS	THE HOME DEPOT #1122	12/31/2017	$118.47
	THE HOME DEPOT #1122	12/28/2017	$81.75
	THE HOME DEPOT #1122	12/28/2017	$400.08
	THE HOME DEPOT #1122	01/01/2018	$17.07
	1000BULBS.COM	01/04/2018	$41.37
	LOWES #01004	01/04/2018	$89.70
	LOWES #00410	01/07/2018	$23.18
	THE HOME DEPOT #1122	01/04/2018	$28.47
	THE HOME DEPOT #1116	01/07/2018	$70.17
	LOWES #01004	01/09/2018	$34.86
	GALLS	01/10/2018	$57.02
	THE HOME DEPOT #1122	01/10/2018	$96.44
	LOWES #00410	01/13/2018	$50.66
	KROGER #025	01/14/2018	$9.56
	THE HOME DEPOT 1122	01/12/2018	$270.09
	THE HOME DEPOT #1122	01/15/2018	$60.42
	TYSON SIGN COMPANY INC	01/16/2018	$2,494.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	THE HOME DEPOT #1122	01/16/2018	$19.22
	THE HOME DEPOT #1122	01/21/2018	$24.27
	RICE SIGNS LLC	01/25/2018	$67.10
	RICE SIGNS LLC	01/25/2018	$398.40
			$4,453.10
BOBBY MOSLEY	LOWES #01635	01/05/2018	$209.41
	AG-PRO-SENECA-	01/05/2018	$99.44
	LOWES #01635	01/08/2018	$284.66
	LOWES #01635	01/09/2018	$34.22
	LOWES #01635	01/19/2018	$670.33
	LOWES #01635	01/19/2018	$18.00
	TRI-COUNTY ACE	01/22/2018	$24.37
	SHERWIN WILLIAMS 702230	01/22/2018	$125.02
	LOWES #01635	01/29/2018	$309.22
	HARBOR FREIGHT TOOLS 645	01/30/2018	$29.67
	LOWES #01635	01/30/2018	$63.04
	ADVANCE AUTO PARTS #5680	01/30/2018	$75.43
			$1,942.81
BRANDON JOHNSON	LOWES #00518	01/04/2018	$75.18
	P & J SMALL ENGINE	01/05/2018	$36.49
	DOLLARTREE	01/10/2018	$35.31
	DOLLAR GENERAL #10897	01/25/2018	$31.03
	PETTIGREW HARDWARE AND SU	01/29/2018	$88.41
	PETTIGREW HARDWARE AND SU	01/29/2018	$112.45
			$378.87
BRANDY BROWN	LOWES #01776	01/02/2018	$66.49
	TRACTOR SUPPLY #1163	01/02/2018	$42.78
	IBI - SUPPLYWORKS #2251	01/08/2018	$49.91
	JAMESTOWN ADVANCED PRO	01/10/2018	$237.00
	CLOVER AUTO 0022501	01/22/2018	$109.85
	LOWES #02595	01/23/2018	$29.98
	LOWES #02595	01/23/2018	$49.48
			$585.49
BRANTLEY JOHNSTON	LOWES #03040	01/01/2018	$28.07
	THE HOME DEPOT #8913	01/09/2018	$12.23
	LOWES #03040	01/10/2018	$3.99
	LOWES #03040	01/11/2018	$84.34
	LOWES #00907	01/14/2018	$30.24
	LOWES #03040	01/14/2018	$13.33
	VALLEN DISTRIBUTION #M3	01/17/2018	$7.32
	LOWES #03040	01/19/2018	$85.70
	MICHAELS STORES 2723	01/19/2018	$12.18
	LOWES #00416	01/29/2018	$6.94
	STAPLES 00111211	01/29/2018	$8.98
			$293.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	THE HOME DEPOT #1122	12/29/2017	$19.31
	THE HOME DEPOT #1122	01/08/2018	$84.87
			$104.18
BRIAN BERRY	L W BRISTOL CLASSICS ONL	01/08/2018	$1,729.64
	WALMART.COM	01/11/2018	$293.65
	4IMPRINT	01/11/2018	$1,126.83
	LOWES #00385	01/19/2018	$786.36
	WM SUPERCENTER #1164	01/19/2018	$17.85
	LOWES #00385	01/19/2018	$220.32
			$4,174.65
BRIAN LACY	STAPLS7189394579000001	12/30/2017	$243.92
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$20.18
	ONITY, INC.	01/08/2018	$40.00
	BAR BARCODESINC	01/10/2018	$55.94
	MDM COMM/LG FULLFILL	01/11/2018	$2,316.60
	THE WEBSTAURANT STORE	01/12/2018	$882.65
	IN GREENWOOD FLAT GLASS	01/15/2018	$480.00
	BAR BARCODESINC	01/16/2018	$185.89
	WW GRAINGER	01/18/2018	$58.52
	SC.GOV	01/19/2018	$126.00
	NRA SERVSAFE	01/19/2018	$146.51
	STAPLS7190533136000001	01/19/2018	$156.62
	Amazon.com	01/23/2018	$98.22
	ZEP SALES AND SERVICE	01/23/2018	$1,355.26
	Trashbilling.com CC	01/25/2018	$340.56
	FIRE TECHNOLOGY LLC	01/29/2018	$547.50
	WW GRAINGER	01/30/2018	$102.22
			$7,156.59
BRODIE DAVIS	EVERYTHING ATTACHMENTS CO	01/11/2018	$110.00
	MANCHESTER HONDA, KTM, HU	01/19/2018	$1,098.13
	J P CARLTON	01/22/2018	$364.88
			$1,573.01
BROOKS GARRETT	PETSMART # 2276	01/02/2018	$27.86
	EXXONMOBIL 42182287	01/02/2018	$3.38
	WAL-MART #1123	01/08/2018	$4.06
	YODERS BUILDING SUPPLY IN	01/15/2018	$201.40
	LOWES #01635	01/18/2018	$35.94
	STAPLES 00111807	01/21/2018	$16.73
	DOLLAR GENERAL #13992	01/22/2018	$22.74
	LOWES #01635	01/24/2018	$12.08
	LOWES #01635	01/30/2018	$406.43
			$730.62
BRUCE CHAVIS	WM SUPERCENTER #5087	12/29/2017	$42.92
	CMC BUILDING SUPPLY INC	01/16/2018	$20.25
	CMC BUILDING SUPPLY INC	01/17/2018	$29.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$92.46
BRUCE MANVILLE	TRACTOR SUPPLY #2233	01/09/2018	$17.28
	MOSELEY OUTDOOR POWER EQ	01/09/2018	$258.30
	ADVANCE AUTO PARTS #5520	01/09/2018	$15.85
	S & D AUTO PARTS #1	01/10/2018	$135.00
	WENGERS OF MYERSTOWN ONLI	01/16/2018	$217.28
	GRAHAM SPORTS INC	01/16/2018	$183.60
	GRAHAM SPORTS INC	01/16/2018	$330.46
	CMC BUILDING SUPPLY INC	01/22/2018	$13.27
	S & D AUTO PARTS #1	01/22/2018	$93.01
	CMC BUILDING SUPPLY INC	01/24/2018	$57.99
	CMC BUILDING SUPPLY INC	01/25/2018	$16.38
	CMC BUILDING SUPPLY INC	01/25/2018	$16.37
	S & D AUTO PARTS #1	01/25/2018	$6.06
	S & D AUTO PARTS #1	01/29/2018	$19.99
			$1,380.84
BRYAN HESTER	TRIANGLE TVHDW	01/04/2018	$72.86
	LOWES #00518	01/05/2018	$44.83
	TRIANGLE TVHDW	01/11/2018	$34.33
	WW GRAINGER	01/16/2018	$453.57
	DOLLAR-GENERAL #4439	01/16/2018	$16.05
	OFFICEMAX/OFFICE DEPOT659	01/16/2018	$22.44
			$644.08
BRYN HARMER	LOWES #01990	01/22/2018	$26.86
			$26.86
BUTCH DRIGGERS	CHERAW ELECTRICAL SUPPLY	01/09/2018	$39.94
	IN FURR GRADING & PAVING	01/22/2018	$735.32
	WM SUPERCENTER #642	01/30/2018	$23.10
			$798.36
CAITLIN HOMAN	BEN MEADOWS	01/05/2018	$73.78
			$73.78
CALVIN POST	LOWES #00469	01/08/2018	$2.10
	LOWES #00469	01/08/2018	$167.96
	WAL-MART #3191	01/10/2018	$213.90
	LOWES #00469	01/10/2018	$328.18
	LOWES #00469	01/10/2018	$49.20
	WM SUPERCENTER #5487	01/10/2018	$37.27
	LOWES #00469	01/11/2018	$42.75
	WM SUPERCENTER #631	01/11/2018	$6.76
	JOYCE EQUIPMENT CO	01/12/2018	$405.49
	LOWES #00469	01/24/2018	$32.16
	WM SUPERCENTER #631	01/24/2018	$257.91
	PYE BARKER - GREENVILLE	01/29/2018	$435.60
			$1,979.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	ETAHAND2MIND	01/05/2018	$26.50
	THE LAB DEPOT	01/22/2018	$261.00
	AMAZON MKTPLACE PMTS	01/24/2018	$30.00
	AMAZON MKTPLACE PMTS	01/24/2018	$45.60
	STAPLES 00118000	01/24/2018	$21.50
	THE HOME DEPOT #1104	01/24/2018	$24.97
	AMAZON MKTPLACE PMTS	01/25/2018	$8.77
	AMAZON MKTPLACE PMTS	01/25/2018	$9.65
	AMAZON MKTPLACE PMTS	01/26/2018	$5.58
	STAPLES 00118000	01/25/2018	$19.06
	STAPLES 00118000	01/28/2018	$134.16
	WAL-MART #1244	01/29/2018	$12.53
			$599.32
CHARLES GRIGG	WAL-MART #2806	01/03/2018	$58.30
	NORTHERN TOOL EQUIP	01/06/2018	$31.78
	LOWES #01986	01/06/2018	$217.36
	ANDERSON FIRE AND SAFETY	01/05/2018	$261.25
	LOWES #01635	01/12/2018	$278.05
	LOWES #01635	01/16/2018	$122.64
	DAVIS SERVICES INC	01/17/2018	$506.00
	DAVIS SERVICES INC	01/17/2018	$1,205.00
	LOWES #01986	01/17/2018	$42.25
	STAPLES 00111807	01/16/2018	$19.07
	LOWES #01776	01/18/2018	$168.38
	LOWES #01986	01/19/2018	$43.29
	LOWES #01986	01/23/2018	$64.37
	DAVIS SERVICES INC	01/23/2018	$314.00
	DAVIS SERVICES INC	01/23/2018	$424.00
	LOWES #01986	01/24/2018	$103.32
	TERMINIX SERVICE INC	01/25/2018	$150.00
	TERMINIX SERVICE INC	01/25/2018	$150.00
	TOTAL MAINTENANCE SOLUTIO	01/26/2018	$956.77
	TERMINIX SERVICE INC	01/25/2018	$150.00
	LOWES #02358	01/26/2018	$62.41
	TERMINIX SERVICE INC	01/25/2018	$50.00
	HOMETOWN HARDWARE	01/30/2018	$88.63
	LOWES #02920	01/30/2018	$628.29
			$6,095.16
CHARLES HARRIS	OREILLY AUTO #2213	01/02/2018	$12.94
	LOWES #03026	01/11/2018	$64.77
	USPS PO 4597200180	01/30/2018	$6.70
			$84.41
CHRIS PRIOLO	THE HOME DEPOT #1122	12/28/2017	$68.89
	THE HOME DEPOT #1122	12/28/2017	$14.72
	THE HOME DEPOT #1122	12/28/2017	$100.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	AMAZON MKTPLACE PMTS	01/04/2018	$35.40
	CIRCLE K # 20790	01/03/2018	$83.44
	AMAZON MKTPLACE PMTS	01/04/2018	$189.90
	THE HOME DEPOT #1122	01/05/2018	$189.00
	THE HOME DEPOT #1122	01/05/2018	$9.69
	THE HOME DEPOT #1122	01/05/2018	$86.51
	HOMEDEPOT.COM	01/07/2018	$481.71
	LOWES #01004	01/08/2018	$236.47
	Amazon.com	01/08/2018	$69.70
	Amazon.com	01/08/2018	$52.80
	LOWES #01004	01/08/2018	$93.37
	COMEBACK RENTALS LLC	01/09/2018	$1,274.40
	CORE & MAIN LP 554	01/09/2018	$109.21
	GATEWAY SUPPLY COMPANY	01/09/2018	$45.28
	THE HOME DEPOT #1122	01/09/2018	$32.26
	THE HOME DEPOT #1122	01/13/2018	$123.02
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$47.99
	LOWES #01004	01/13/2018	$28.04
	COMEBACK RENTALS LLC	01/16/2018	$658.80
	THE HOME DEPOT #1122	01/19/2018	$38.78
	THE HOME DEPOT #1122	01/19/2018	$129.47
	THE HOME DEPOT #1122	01/19/2018	$9.64
	SURFSIDE EQUIPMENT RENTA	01/22/2018	$220.10
	THE HOME DEPOT 1122	01/22/2018	$415.58
	HOMEDEPOT.COM	01/22/2018	$515.51
	COMEBACK RENTALS LLC	01/23/2018	$183.06
	COMEBACK RENTALS LLC	01/23/2018	$259.20
	HYMAN PAPER & CHEMICAL	01/23/2018	$869.90
	COMEBACK RENTALS LLC	01/24/2018	$129.60
	LOWES #00410	01/24/2018	$412.99
	LOWES #01004	01/25/2018	$99.92
	LOWES #01004	01/25/2018	$862.92
	THE HOME DEPOT 1122	01/26/2018	$232.06
	THE HOME DEPOT #1122	01/26/2018	$41.99
	HYMAN PAPER & CHEMICAL	01/30/2018	$85.56
			$8,537.32
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	01/08/2018	$1,274.40
	CORBIN TURF ONAMENTAL SUP	01/09/2018	$210.06
	GREEN RESOURCE COASTAL	01/09/2018	$1,479.07
	HARRELLS LLC	01/25/2018	$630.00
	HARRELLS LLC	01/25/2018	$630.00
	Sterling Sand	01/30/2018	$336.40
			$4,559.93
CHRISTOPHER WADDELL	DOLLAR GENERAL #13427	12/28/2017	$14.04
	CMC BUILDING SUPPLY INC	01/22/2018	$11.77
	DOLLAR-GENERAL #1960	01/22/2018	$17.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	WAL-MART #0642	01/26/2018	$10.24
			$53.11
CINDY SPOONER	AMAZON MKTPLACE PMTS	12/30/2017	$121.01
	FACEBK 2XRJPDAB32	12/31/2017	$422.18
	FACEBK 3XRJPDAB32	12/31/2017	$38.57
	AMERICAN AIR0012165490938	01/04/2018	$591.10
	4IMPRINT	01/08/2018	$1,324.95
	CTC CONSTANTCONTACT.COM	01/09/2018	$65.00
	SERVICE PRINTING COMPANY	01/10/2018	$579.56
	SQ BCT ATLANTA	01/10/2018	$33.03
	SC PARK SERVICE	01/10/2018	$50.00
	WP-MIND TOOLS LTD	01/11/2018	$27.00
	SC PARK SERVICE	01/10/2018	$100.00
	ULINE SHIP SUPPLIES	01/12/2018	$124.92
	STAPLS7190192403000001	01/12/2018	$21.06
	STAPLS7190192403000002	01/12/2018	$7.98
	STATE HOUSE GIFT SH	12/28/2017	$756.00
	DELTA AIR 0062310496289	01/18/2018	$583.00
	DELTA AIR 0062310476397	01/18/2018	$583.00
	DELTA AIR 0062310229197	01/18/2018	$292.60
	DELTA AIR 0062310516339	01/18/2018	$358.30
	SQ BCT ATLANTA	01/20/2018	$33.03
	WWW.ALIEXPRESS.COM	01/23/2018	$57.84
	STAPLS7190872023000001	01/24/2018	$58.89
	WWW.IAGTO.COM	01/25/2018	$1,000.00
	DELTA AIR 0062310919258	01/24/2018	$320.60
	DELTA AIR 0062191638547	01/25/2018	$56.00
			$7,605.62
DANIEL BELL	NARA NRAPR REC MGMT	01/17/2018	$80.00
	NARA NRAPR REC MGMT	01/17/2018	$39.20
	NATL ARCHIVES F80	01/19/2018	$51.80
			$171.00
DANIEL NEARY	LOWES #01718	12/30/2017	$19.04
	WAL-MART #5487	12/31/2017	$23.23
	STAPLES 00118000	01/11/2018	$114.47
	LOWES #01718	01/19/2018	$20.88
	BI-LO GROCERY #5608	01/22/2018	$9.16
	THE HOME DEPOT #1104	01/22/2018	$17.88
	BIG LOTS STORES - #0335	01/22/2018	$4.03
			$208.69
DAVID B ROBINSON	SANTEE HARDWARE	12/28/2017	$8.52
	UPS ADJ00190719925271	12/31/2017	$12.56
	DOLLAR-GENERAL #4866	12/28/2017	$20.33
	UPS 1ZPT5Z730320004614	12/29/2017	$14.39
	SANTEE HARDWARE	01/04/2018	$20.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	DOLLAR-GENERAL #4866	12/28/2017	$13.11
	FERRELLGAS L P	01/09/2018	$89.01
	SANTEE HARDWARE	01/11/2018	$15.28
	SANTEE HARDWARE	01/11/2018	$20.83
	USPS PO 4578800142	01/16/2018	$50.61
	FAMILY DOLLAR #2494	01/17/2018	$6.42
	SANTEE HARDWARE	01/17/2018	$66.76
	SANTEE HARDWARE	01/17/2018	$6.20
	LOWES #01064	01/20/2018	$11.85
	CATHGRO INDUSTRIES	01/22/2018	$270.55
			$627.25
DAVID BAKER	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$57.63
	LOWES #03026	01/08/2018	$66.19
	GATEWAY SUPPLY COMPANY	01/10/2018	$10.56
	THE HOME DEPOT #1114	01/29/2018	$31.79
			$166.17
DAVID DRAKE	COLUMBIA FLAG & SIGN COM	01/10/2018	$142.02
	ADVANCE AUTO PARTS #5810	01/21/2018	$32.09
			$174.11
DAVID ELWART	GOOGLE SVCSAPPS_scprt	01/01/2018	$10.80
	MONNIT	01/05/2018	$10.00
	CABLE AND CONNECTIONS - L	01/29/2018	$225.46
			$246.26
DAVID GILSON	OFFICE DEPOT #2127	01/04/2018	$17.24
	LOWES #01751	01/12/2018	$86.04
	LOWES #01751	01/15/2018	$238.33
	AMAZON MKTPLACE PMTS	01/23/2018	$53.98
	J WILBUR COLLINS & CO	01/23/2018	$5.14
	LOWES #00907	01/23/2018	$137.45
	J WILBUR COLLINS & CO	01/26/2018	$16.69
	LOWES #01751	01/30/2018	$2.14
	J WILBUR COLLINS & CO	01/30/2018	$527.47
	WW GRAINGER	01/29/2018	$181.33
			$1,265.81
DAVID JONES	ADOBE	01/08/2018	$25.79
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$126.05
			$151.84
DAVID SENTER	ACE HDWE OF DILLON	01/02/2018	$42.10
	HAYES HARDWARE INC	01/09/2018	$29.76
	OREILLY AUTO #2067	01/29/2018	$19.42
			$91.28
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
			$12.00
DAWN DUNCAN	TERMINIX SERVICE INC	12/29/2017	$100.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	LOWES #00907	12/30/2017	$126.14
	WW GRAINGER	01/03/2018	$676.29
	LOWES #01635	01/04/2018	$39.65
	LOWES #00907	01/05/2018	$128.93
	AMAZON MKTPLACE PMTS	01/17/2018	$31.98
	STAPLES 00111807	01/18/2018	$51.92
	STAPLES DIRECT	01/19/2018	$48.53
	WAL-MART #1123	01/25/2018	$44.45
	WW GRAINGER	01/25/2018	$312.00
	WW GRAINGER	01/25/2018	$6.25
	THE HOME DEPOT #1130	01/27/2018	$25.38
	LOWES #01635	01/27/2018	$14.86
	THE HOME DEPOT #1130	01/25/2018	$434.35
	THE HOME DEPOT #1130	01/29/2018	$425.76
	STAPLES 00111807	01/29/2018	$61.97
			$2,528.46
DAWN WEAVER	ADVANCE AUTO PARTS #5780	01/14/2018	$20.32
	WM SUPERCENTER #1130	01/14/2018	$46.88
	WM SUPERCENTER #1130	01/14/2018	$81.90
	AmazonPrime Membership	01/26/2018	$105.93
	KINGS OUTDOOR POWER EQU	01/29/2018	$70.62
			$325.65
DONNIE CREEL	SQ BEST PLUMBING INC	01/10/2018	$14.84
	VAUGHAN'S INC.	01/11/2018	$7.04
	LOWES #02948	01/16/2018	$51.49
	PAYPAL BLACKGOLDIM	01/17/2018	$1,404.79
			$1,478.16
DOUGLAS LYNN KRATZ	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$68.00
	LOWES #02207	01/09/2018	$45.11
	HOLLEY TRACTOR & EQUIPMEN	01/22/2018	$361.04
	AUTOZONE #0237	01/25/2018	$84.16
			$558.31
ELIZABETH BYRNES	PUBLIX #472	01/12/2018	$48.74
			$48.74
ELLIOTT WILKES	THE HOME DEPOT #3637	01/03/2018	$180.46
			$180.46
ELLY JONES	WAL-MART #0624	01/29/2018	$101.74
			$101.74
EUGENE MOORE	WESTBURY ACE HDWE	01/05/2018	$62.62
	LOWES #00358	01/07/2018	$80.31
	CITY ELECTRIC #488	01/06/2018	$39.90
	THE HOME DEPOT #1120	01/07/2018	$73.38
	WM SUPERCENTER #1358	01/16/2018	$92.79
	PAYPAL TOOLS PLUS	01/19/2018	$55.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	LOW COUNTRY PEST CONTROL	01/18/2018	$65.00
	WAL-MART #1358	01/29/2018	$34.89
	WESTBURY ACE HDWE	01/29/2018	$30.22
	DOLLAR-GENERAL #9260	01/29/2018	$9.94
			$544.85
EVERETT ERNST	USPS.COM ONLINE SHIPPING	01/03/2018	$18.85
	HOMEDEPOT.COM	01/08/2018	$235.34
	WW GRAINGER	01/09/2018	$245.51
	WW GRAINGER	01/08/2018	$110.28
	HD SUPPLY FACILITIES MAI	01/11/2018	$401.55
	FEDEXOFFICE 00015578	01/10/2018	$140.40
	WALMART.COM 8009666546	01/16/2018	$30.13
	OAKWAY TRACTOR & IMPLE	01/16/2018	$64.41
	STAPLES DIRECT	01/16/2018	$46.14
	LOWE ELECTRIC SUPPLY CO	01/16/2018	$634.22
	THE HOME DEPOT 1130	01/16/2018	$29.97
	LOWES #01635	01/17/2018	$63.41
	STAPLES 00111807	01/17/2018	$46.63
	AMAZON MKTPLACE PMTS	01/21/2018	$59.93
	FASTENAL COMPANY01	01/22/2018	$6.73
	TRI-COUNTY ACE	01/22/2018	$4.22
	ADVANCE AUTO PARTS #5680	01/22/2018	$16.95
	PERFORMANCE POWERSPORT	01/22/2018	$857.43
	WALMART.COM	01/24/2018	$40.80
	AMAZON MKTPLACE PMTS	01/25/2018	$33.27
	THE HOME DEPOT 1130	01/16/2018	$45.48
	THE HOME DEPOT 1130	01/16/2018	$154.01
	USPS.COM ONLINE SHIPPING	01/29/2018	$7.20
			$3,292.86
FAYETTE YENNY	OFFICEMAX/OFFICE DEPOT659	01/05/2018	$8.55
	WW GRAINGER	01/08/2018	$271.01
	WW GRAINGER	01/08/2018	$1,626.06
	DOLLAR-GENERAL #4439	01/19/2018	$8.56
	ROTO ROOTER	01/26/2018	$334.50
			$2,248.68
FREDERICK STUKES	TURBEVILLE FARM AND HARDW	01/08/2018	$14.25
	JAREDS HDWE	01/09/2018	$8.79
	JAREDS HDWE	01/09/2018	$25.89
	JAREDS HDWE	01/09/2018	$42.92
	JAREDS HDWE	01/19/2018	$10.78
	LOWES #00626	01/22/2018	$517.62
	SELLERS SEPTIC TANK SVC	01/23/2018	$600.00
	LOWES #00626	01/23/2018	$430.92
	ADVANCE AUTO PARTS #5140	01/29/2018	$36.70
			$1,687.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	FORTNER HOME CENTER	01/08/2018	$72.33
	DOLLAR-GENERAL #4439	01/08/2018	$41.03
	FORTNER HOME CENTER	01/19/2018	$120.50
	LOWES #00518	01/30/2018	$273.09
			$506.95
GEORGE HARGROVE	BARNWELL SERVICE CENTER I	01/02/2018	$171.30
	OFFICEMAX/OFFICEDEPOT6535	01/03/2018	$21.70
	MAHURONS BUILDING SUPPLY	01/11/2018	$387.61
	MAHURONS BUILDING SUPPLY	01/18/2018	$2,410.18
	HOMEDEPOT.COM	01/25/2018	$2,231.71
	MAHURONS BUILDING SUPPLY	01/26/2018	$518.18
			$5,740.68
GEORGE WILSON	WILLINGHAM SON BUILDING	01/16/2018	$737.98
	WILLINGHAM SON BUILDING	01/16/2018	$5.87
	CARTS PLUS	01/25/2018	$145.00
	LOWES #02520	01/30/2018	$26.80
			$915.65
GERALD IVES	OFFICE DEPOT #2002	12/31/2017	$20.34
			$20.34
GERALD MOON	LOWES #01776	01/03/2018	$7.60
	LOWES #01776	01/03/2018	$11.88
	COMER EQUIPMENT	01/09/2018	$606.71
	LOWES #01776	01/10/2018	$164.76
	VALLEN DISTRIBUTION #M3	01/11/2018	$509.02
	BRIDGES TRUE VALUE HDWR	01/16/2018	$58.58
	LOWES #01776	01/03/2018	$8.92
			$1,367.47
GINGER R PORTER	WAL-MART #1123	01/10/2018	$267.70
			$267.70
GLEN HEDDEN	MARION DAVIS INC	01/02/2018	$58.31
	THE HOME DEPOT #1130	01/02/2018	$83.90
	TUNNAL TOWN EXPRES	01/07/2018	$4.97
	WAL-MART #1123	01/08/2018	$42.36
	MARION DAVIS INC	01/08/2018	$29.81
	NAPA AUTO PARTS 0000317	01/08/2018	$39.43
	THE HOME DEPOT #1130	01/08/2018	$114.45
	LOWES #01635	01/29/2018	$42.38
			$415.61
GREGORY BROWN	WAL-MART #1795	01/05/2018	$14.39
	FERGUSON ENT#1527	01/05/2018	$209.25
	DOLLAR-GENERAL #2891	01/04/2018	$11.64
	CRUCIAL VACUUM	01/08/2018	$16.99
	PAYPAL DURNERGYINC	01/10/2018	$30.99
	WAL-MART #1795	01/10/2018	$19.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BROWN	TARGET 00020115	01/15/2018	$33.37
	HABITAT FOR HUMANITY R	01/15/2018	$8.54
	LOWES #02201	01/16/2018	$17.93
	ACE HARDWARE MILLS RIVER	01/25/2018	$21.34
	ACE HARDWARE MILLS RIVER	01/25/2018	$5.34
	THE UPS STORE #5644	01/25/2018	$22.79
	WM SUPERCENTER #1179	01/25/2018	$23.25
	PAYPAL JOEYLIBERTY	01/30/2018	$9.98
			$445.45
GWENDOLYN HENDLEY	ALL AMERICAN POLY	01/03/2018	$150.40
	WW GRAINGER	01/02/2018	$273.75
	DADE PAPER ATLANTA	01/05/2018	$392.40
	WW GRAINGER	01/08/2018	$829.50
	WAL-MART #1383	01/09/2018	$103.08
	DADE PAPER ATLANTA	01/12/2018	$523.20
	DOLLAR-GENERAL #8775	01/16/2018	$48.40
	WW GRAINGER	01/19/2018	$277.65
	DOLLAR-GENERAL #8775	01/18/2018	$40.88
	WW GRAINGER	01/22/2018	$407.59
			$3,046.85
HARRY ROBERTSON	LOWES #02948	01/10/2018	$87.09
	LOWES #00358	01/11/2018	$430.92
	LOWES #00358	01/11/2018	$20.54
	LOWES #02948	01/12/2018	$407.51
	LOWES #00907	01/13/2018	$128.77
	LOWES #02356	01/16/2018	$61.46
	ULINE SHIP SUPPLIES	01/19/2018	$35.46
	SUSTAINABLESUPPLY.COM	01/20/2018	$85.04
	WALTERBORO RENTAL AND EQU	01/22/2018	$6.42
	WESTBURY ACE HDWE	01/22/2018	$119.84
			$1,383.05
IRA AGANS	LOWES #00469	12/29/2017	$374.39
	LOWES #00469	01/04/2018	$34.73
	TRI-COUNTY ACE	01/09/2018	$180.99
	TRI-COUNTY ACE	01/10/2018	$8.54
	TRI-COUNTY ACE	01/10/2018	$32.09
	OAKWAY TRACTOR & IMPLE	01/16/2018	$97.18
	LOWES #00469	01/25/2018	$20.00
	LOWES #00469	01/25/2018	$32.15
	LOWES #00469	01/25/2018	$46.44
			$826.51
JACOB ANTHONY	A1 TIRE OF ABBEVILLE	01/05/2018	$89.67
			$89.67
JAMES A CHRISTIE	WHITE JONES ACE	01/09/2018	$12.93
	STAPLES 00118976	01/08/2018	$44.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	WESTAR TIRE & ALIGNMENT	01/10/2018	$311.37
			$369.18
JAMES DOWD	AMAZON.COM AMZN.COM/BILL	12/31/2017	$211.80
	THE HOME DEPOT #1122	01/02/2018	$88.04
	THE HOME DEPOT #1122	01/03/2018	$38.77
	THE HOME DEPOT #1122	01/03/2018	$25.66
	AMAZON MKTPLACE PMTS	01/05/2018	$57.52
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$7.60
	THE HOME DEPOT #1122	01/07/2018	$36.02
	MYRTLE BEACH WINNELSON	01/10/2018	$77.89
	THOMAS SUPPLY CO 03	01/10/2018	$76.89
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$168.45
	GATEWAY SUPPLY COMPANY	01/10/2018	$55.12
	MYRTLE BEACH WINNELSON	01/10/2018	$24.84
	THE HOME DEPOT #1122	01/10/2018	$32.37
	THE HOME DEPOT #1122	01/11/2018	$36.03
	THE HOME DEPOT #1122	01/11/2018	$63.17
	NAPA AUTO PARTS 0023375	01/15/2018	$66.37
	IN UTILITY SUPPLY GROUP	01/23/2018	$2,442.00
	COSTAL REFRIGERATION SERV	01/23/2018	$2,481.32
	COSTAL REFRIGERATION SERV	01/23/2018	$255.00
	PARKSUP/WIL	01/23/2018	$1,725.27
	AMAZON MKTPLACE PMTS	01/23/2018	$61.90
	Amazon.com	01/25/2018	$27.14
	AMAZON MKTPLACE PMTS	01/24/2018	$43.90
	NAPA AUTO PARTS 0023375	01/24/2018	$40.61
	Amazon.com	01/25/2018	$63.30
	THE HOME DEPOT #1122	01/26/2018	$130.94
			$8,337.92
JAMES GAMBRELL	MICHAELS STORES 5021	01/18/2018	$27.52
			$27.52
JAMES JACKSON	STAPLS7189496837000001	01/03/2018	$63.83
	STAPLS7189560984000001	01/04/2018	$24.83
	BLS JOTFORM	01/06/2018	$45.00
	Dropbox 6H8671J631DV	01/05/2018	$99.00
	DROPBOX 1T9SZD7P98MS	01/05/2018	$99.00
	SQ BCT ATLANTA	01/08/2018	$33.03
	STAPLS7190415229000001	01/17/2018	$91.79
	STAPLS7190575390000001	01/19/2018	$7.77
	STAPLS7190278481000001	01/24/2018	$11.33
	AMERICAN AIR0012169637769	01/26/2018	$361.10
	AMERICAN AIR0010616212764	01/26/2018	$35.24
	AMERICAN AIR0012170118850	01/29/2018	$457.00
			$1,328.92
JAMES JOY	LOWES #02356	01/08/2018	$47.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	OFFICE DEPOT #2127	01/12/2018	$17.24
			$64.91
JAMES REVIS	WEBOFFICEMART COM	12/28/2017	$190.68
	Amazon.com	12/29/2017	$40.84
	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$35.85
	AUTOZONE #4874	01/02/2018	$21.36
	OREILLY AUTO #3887	01/02/2018	$38.46
	THE HOME DEPOT #1122	01/02/2018	$107.00
	THE HOME DEPOT #1122	01/05/2018	$62.08
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$69.56
	AMAZON MKTPLACE PMTS	01/13/2018	$79.98
	LOWES #01004	01/13/2018	$409.90
	WM SUPERCENTER #5705	01/16/2018	$13.98
	WWW.NORTHERNSAFETY.COM	01/17/2018	$571.07
	THE HOME DEPOT #1122	01/15/2018	$139.32
	WW GRAINGER	01/16/2018	$500.46
	WWW.NORTHERNSAFETY.COM	01/17/2018	$21.41
	SAFETYSIGN.COM	01/16/2018	$103.43
	GIH GLOBALINDUSTRIALEQ	01/18/2018	$58.56
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$18.21
	RICE SIGNS LLC	01/19/2018	$440.18
	RICE SIGNS LLC	01/19/2018	$220.00
	THE HOME DEPOT #1122	01/19/2018	$61.44
	HINSON & FOWLER HARDWARE	01/20/2018	$7.12
	RICE SIGNS LLC	01/23/2018	$278.51
	ENTERPRISE RENT-A-CAR	01/27/2018	$1.00
	WAL-MART #1829	01/28/2018	$9.12
	HARBOR FREIGHT TOOLS 120	01/30/2018	$8.62
	ACE HDWE OF DILLON	01/30/2018	$60.02
			$3,568.16
JAMES STANTON	BI-LO GROCERY #5608	12/31/2017	$19.43
	AUTOZONE #0163	01/09/2018	$38.14
			$57.57
JAMIE BAUGHMAN	MAHURONS BUILDING SUPPLY	01/08/2018	$35.62
	LOWES #02207	01/09/2018	$22.68
	BLACKS SUPPLY	01/10/2018	$29.11
	M & M GLASS SERVICES	01/10/2018	$55.00
	LOWES #00559	01/11/2018	$127.27
	M & M GLASS SERVICES	01/18/2018	$55.00
	WW GRAINGER	01/19/2018	$759.57
	TOTAL MAINTENANCE SOLUTIO	01/19/2018	$573.84
	AMAZON MKTPLACE PMTS	01/19/2018	$39.94
	COASTAL HARDWARE INDUSTRI	01/19/2018	$35.94
	LOWES #02207	01/22/2018	$56.89
	LOWES #02207	01/22/2018	$35.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	LOWES #02207	01/24/2018	$225.98
	LOWES #02207	01/24/2018	$13.82
	COASTAL HARDWARE INDUSTRI	01/23/2018	$10.42
	TERMINIX SERVICE INC	01/23/2018	$202.26
	TERMINIX SERVICE INC	01/23/2018	$100.00
	LOWES #00482	01/24/2018	$209.92
	HARBOR FREIGHT TOOLS 736	01/24/2018	$42.92
	M & M GLASS SERVICES	01/26/2018	$55.00
			$2,686.51
JASON HEGE	EREPLACEMENTPARTS.COM	01/03/2018	$28.44
	LOWES #01718	01/03/2018	$43.04
	THE HOME DEPOT #1104	01/03/2018	$210.94
	LOG CABIN RUSTICS	01/04/2018	$2,295.99
	AUTOZONE #0223	01/16/2018	$55.28
	LOWES #01718	01/16/2018	$31.29
	AMAZON MKTPLACE PMTS	01/23/2018	$208.10
			$2,873.08
JASON ROBINETT	DOLLAR GENERAL #11246	12/28/2017	$34.34
	AMAZON MKTPLACE PMTS	01/13/2018	$53.94
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$26.53
	LOWES #00655	01/18/2018	$10.00
	Amazon.com	01/18/2018	$24.30
	AMAZON MKTPLACE PMTS	01/22/2018	$223.84
	AMAZON MKTPLACE PMTS	01/22/2018	$6.00
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$216.78
	LOWES #00655	01/18/2018	$80.18
	Amazon.com	01/18/2018	$122.04
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$24.03
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$26.27
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$174.14
	1000BULBS.COM	01/30/2018	$399.74
			$1,422.13
JAY REESE	BI-LO GROCERY #5408	01/26/2018	$10.00
	DOLLAR TREE	01/26/2018	$4.24
			$14.24
JAYSON SELLERS	LOWES #01705	01/12/2018	$111.65
	LOWCOUNTRY MULCH ONLINE	01/18/2018	$485.05
			$596.70
JEFFREY GIBSON	LOWES #02366	01/01/2018	$12.77
	LOWES #00518	01/05/2018	$137.78
	LOWES #02366	01/07/2018	$7.47
	DUNNRITE SMALL ENGINES L	01/05/2018	$94.32
	FAMILY DOLLAR #0934	01/07/2018	$4.76
	LOWES #02366	01/08/2018	$75.96
	LAURELWOOD EQUIPMENT CO I	01/08/2018	$28.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	LOWES #02366	01/08/2018	$19.87
	LOWES #02366	01/08/2018	$62.60
	WAL-MART #3570	01/20/2018	$10.77
	LOWES #02366	01/23/2018	$144.48
	LOWES #02366	01/24/2018	$69.70
			$669.32
JENNIFER WILKIE	PARTY N DOLLAR	01/18/2018	$240.85
	OFFICEMAX/OFFICEDEPOT6226	01/18/2018	$26.99
	PUBLIX #1286	01/24/2018	$98.28
			$366.12
JESSE WATSON	LOWES #01776	12/29/2017	$180.83
	LOWES #00457	01/11/2018	$47.13
	TRACTOR SUPPLY CO #1804	01/11/2018	$459.01
	HOMETOWN HARDWARE	01/15/2018	$33.18
	FREEMAN GAS & ELEC -2	01/29/2018	$390.15
	BARNYARD UTILITY BUILD	01/30/2018	$460.74
			$1,571.04
JILLIAN DELORGE-DAVIS	PUBLIX #472	12/29/2017	$308.95
	AMAZON MKTPLACE PMTS	01/02/2018	$24.48
	BIO ALTERNATIVES	01/02/2018	$89.82
	GLOVENATION	01/02/2018	$65.29
	PURINA MILLS LLC MAZURI	01/02/2018	$14.16
	OFFICE ZILLA LLC	01/02/2018	$140.93
	SIERRA TRADING POST WEB-I	01/02/2018	$208.06
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$60.40
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$19.52
	PCI PATTERSON VETERINA	01/13/2018	$88.64
	PCI PATTERSON VETERINA	01/16/2018	$190.43
	AMAZON MKTPLACE PMTS	01/16/2018	$24.48
	IN CHARLESTONCOOLERSTORE	01/16/2018	$223.38
	STAPLES 00108282	01/16/2018	$2.47
	Wildlife Pharmaceutical	01/17/2018	$282.00
	AMAZON MKTPLACE PMTS	01/21/2018	$46.82
	LOWES #00907	01/28/2018	$4.52
	PUBLIX #472	01/28/2018	$348.63
	LOWES #00907	01/30/2018	$61.76
	LOWES #00655	01/30/2018	$17.47
			$2,222.21
JOANNA WHITE	PAYPAL GONGSHA	12/31/2017	$30.89
	TERMINIX SERVICE INC	01/02/2018	$1,500.00
	LOWES #01635	01/04/2018	$340.56
	STAPLES DIRECT	01/04/2018	$198.55
	TRI STAR	01/04/2018	$36.98
	LOWES #01635	01/05/2018	$2,370.05
	THE HOME DEPOT #1130	01/04/2018	$12.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	WALMART.COM	01/08/2018	$157.94
	WAYFAIR	01/09/2018	$236.94
	WOOD YOU OF ANDERSON	01/10/2018	$1,721.52
	LOWES #01635	01/10/2018	$13.72
	WAYFAIR	01/11/2018	$72.99
	DAVIS ELECTRICAL AND PLU	01/05/2018	$150.00
	SMARTSIGN	01/18/2018	$76.47
	THE HOME DEPOT 1130	01/22/2018	$273.36
	TRI STAR	01/24/2018	$190.59
	YODERS BUILDING SUPPLY IN	01/24/2018	$79.50
	HOUZZ INC.	01/25/2018	$809.47
			$8,271.76
JOHN BANKS	IN CAROLINA BACKFLOW SPE	01/03/2018	$1.00
	TPM	01/04/2018	$97.76
	LANDRUM HARDWARE	01/10/2018	$16.51
	THE KEY SHOP INC	01/18/2018	$1,267.10
	LOWES #02595	01/22/2018	$85.68
	DAVIS ELECTRICAL AND PLU	01/17/2018	$150.00
	DAVIS ELECTRICAL AND PLU	01/17/2018	$150.00
	BECKER ELECTRIC INC	01/25/2018	$1,291.47
	BECKER ELECTRIC INC	01/25/2018	$813.38
	THE HOME DEPOT #1114	01/26/2018	$52.09
			$3,924.99
JOHN HANCOCK	PYE BARKER - SUMTER	01/10/2018	$304.83
			$304.83
JOHN HIATT	WEST ASHLEY TRUE VALUE	01/24/2018	$16.96
			$16.96
JOHN LAWRENCE	CAROLINA TOOL CO INC	01/04/2018	$88.19
	J. B. THOMAS & SON HARDW	01/10/2018	$20.26
	A1 TIRE OF ABBEVILLE LLC	01/11/2018	$15.85
	DOLLAR GENERAL #10897	01/15/2018	$10.70
	SCHROCKS REPAIR SALES	01/30/2018	$69.48
	SCHROCKS REPAIR SALES	01/30/2018	$427.96
			$632.44
JOHN M HUNT	CMC BUILDING SUPPLY INC	12/29/2017	$9.60
	CMC BUILDING SUPPLY INC	01/08/2018	$68.46
	CMC BUILDING SUPPLY INC	01/08/2018	$12.73
	CMC BUILDING SUPPLY INC	01/08/2018	$29.43
	CMC BUILDING SUPPLY INC	01/09/2018	$30.72
	CORE & MAIN LP 550	01/09/2018	$79.05
	A&H SEPTIC TANK	01/09/2018	$250.00
	WM SUPERCENTER #7188	01/11/2018	$37.53
	CAROLINA SUPPLYHOUSE INC	01/11/2018	$623.79
	CMC BUILDING SUPPLY INC	01/18/2018	$12.51
	CMC BUILDING SUPPLY INC	01/18/2018	$18.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	CMC BUILDING SUPPLY INC	01/19/2018	$9.07
	PREMIUM POWER SYSTEMS	01/22/2018	$1,138.78
	S & D AUTO PARTS #1	01/22/2018	$25.77
	CMC BUILDING SUPPLY INC	01/23/2018	$20.87
			$2,366.61
JOHN TOBY	LOWES #01635	01/02/2018	$180.56
	THE HOME DEPOT #1130	01/02/2018	$225.54
	LOWES #01635	01/08/2018	$33.37
	METAL MASTERS INC	01/11/2018	$85.00
	FULMER BUILDING SUPPLIES	01/12/2018	$145.42
	THE HOME DEPOT #1130	01/16/2018	$53.78
	THE HOME DEPOT #1130	01/24/2018	$115.40
			$839.07
JOHN WELLS	HARBOR FREIGHT TOOLS 634	01/16/2018	$21.58
	LOWES #02356	01/16/2018	$91.18
	OFFICE DEPOT #2127	01/16/2018	$139.29
			$252.05
JONATHAN GREIDER	EDISTO ACE HARDWARE	01/03/2018	$13.06
	EDISTO ACE HARDWARE	01/08/2018	$15.54
	EDISTO ACE HARDWARE	01/10/2018	$12.95
	DOLLAR GENERAL #17093	01/10/2018	$69.77
	EDISTO ACE HARDWARE	01/11/2018	$25.58
	EDISTO ACE HARDWARE	01/13/2018	$14.23
	PARKSUPPLIES/WILDFL	01/15/2018	$77.65
	AMAZON MKTPLACE PMTS	01/16/2018	$36.99
	AMAZON MKTPLACE PMTS	01/16/2018	$78.05
	Amazon.com	01/23/2018	$89.64
	EDISTO ACE HARDWARE	01/29/2018	$15.37
	Amazon.com	01/29/2018	$221.58
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$39.80
	AMAZON MKTPLACE PMTS	01/30/2018	$18.10
	WW GRAINGER	01/30/2018	$25.12
			$753.43
JONATHAN REXRODE	TRI-COUNTY ACE	01/02/2018	$16.04
	TRI-COUNTY ACE	01/16/2018	$19.87
	TRI-COUNTY ACE	01/29/2018	$1.93
	WALGREENS #11698	01/29/2018	$6.94
			$44.78
JONATHAN WADE WEATHERFORD	WALMART.COM 8009666546	01/05/2018	$93.28
	WALMART.COM 8009666546	01/05/2018	$37.98
	WALMART.COM 8009666546	01/15/2018	$179.14
	DIAMONDLIFE	01/16/2018	$324.00
	TJ MAXX #1075	01/16/2018	$129.28
	FWDG	01/16/2018	$608.43
	USPS PO 4577050739	01/18/2018	$8.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	USPS PO 4577050739	01/19/2018	$7.20
	WALMART.COM	01/22/2018	$20.69
	AUTO PARTS OF BEAUFORT	01/22/2018	$269.93
	STORE SUPPLY	01/23/2018	$128.75
			$1,806.86
JOSEPH CATOE	LOWES #02356	01/02/2018	$35.53
	GATEWAY SUPPLY COMPANY	01/03/2018	$98.75
	THE TRACTOR MART	01/03/2018	$255.00
	YOUNG'S TRUE VALUE	01/04/2018	$37.10
	AmazonPrime Membership	01/11/2018	$11.87
	GATEWAY SUPPLY COMPANY	01/12/2018	$98.75
	LOWES #02356	01/16/2018	$14.56
	LOWES #02356	01/17/2018	$88.48
	HARBOR FREIGHT TOOLS 634	01/17/2018	$28.05
	YOUNG'S TRUE VALUE	01/17/2018	$62.42
	LOWES #02356	01/22/2018	$41.97
	LOWES #02356	01/23/2018	$17.26
	LOWES #00433	01/24/2018	$37.78
	HILTONS POWER EQUIPMENT	01/24/2018	$120.85
	LOWES #02356	01/25/2018	$22.64
	ADVANCE AUTO PARTS #5102	01/26/2018	$26.99
			$998.00
JOSEPH KYLE BULLOCK	CLIMATE CONTROL SYSTEMS	01/08/2018	$267.00
	THE HOME DEPOT #1747	01/17/2018	$99.50
	WRIGHTSBORO SUPPLY INC	01/18/2018	$31.07
	THE HOME DEPOT #1747	01/17/2018	$11.83
	THE HOME DEPOT #1747	01/17/2018	$20.21
	THE HOME DEPOT #1747	01/17/2018	$21.58
			$451.19
JOSEPH LEMERIS	AMAZON.COM AMZN.COM/BILL	01/05/2018	$116.62
			$116.62
JOY RAINTREE	GAYLORD BROS INC	01/26/2018	$646.86
			$646.86
KALEY FOLEY	SANTEE HARDWARE	01/10/2018	$4.27
	STAPLES DIRECT	01/13/2018	$92.92
	HOEPTNER PERFECTED PRODUC	01/15/2018	$74.91
	SANTEE HARDWARE	01/15/2018	$3.92
	AMAZON MKTPLACE PMTS	01/23/2018	$21.85
	HELMLY BROTHERS ACE HDW	01/23/2018	$42.64
	HELMLY BROTHERS ACE HDW	01/24/2018	$23.68
	HELMLY BROTHERS ACE HDW	01/24/2018	$21.39
	SUPPLYHOUSE.COM	01/24/2018	$41.78
	WWW.NEWEGG.COM	01/25/2018	$43.00
	SANTEE AUTO PARTS INC	01/27/2018	$76.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$446.90
KATHERINE PODMORE	WAL-MART #1603	01/12/2018	$7.47
	WM SUPERCENTER #1603	01/14/2018	$24.10
	THE HOME DEPOT 1114	01/22/2018	$181.79
	CITY TRUE VALUE HARDWARE	01/24/2018	$22.66
	WAL-MART #1603	01/26/2018	$8.60
	ADVANCE AUTO PARTS #5800	01/28/2018	$25.90
	HOMEDEPOT.COM	01/28/2018	$115.06
	WAL-MART #1603	01/12/2018	$24.07
	THE HOME DEPOT 1114	01/22/2018	$18.45
	THE HOME DEPOT 1114	01/22/2018	$61.74
			$489.84
KATHRYN GOMPERS	EDISTO TRUE VALUE	01/02/2018	$28.06
	EDISTO ACE HARDWARE	01/02/2018	$13.07
	EDISTO ACE HARDWARE	01/05/2018	$16.33
	EDISTO ACE HARDWARE	01/08/2018	$37.57
	EDISTO ACE HARDWARE	01/10/2018	$47.10
	EDISTO ACE HARDWARE	01/14/2018	$25.05
	EDISTO ACE HARDWARE	01/14/2018	$32.69
	EDISTO ACE HARDWARE	01/12/2018	$20.01
	EDISTO ACE HARDWARE	01/15/2018	$10.89
	EDISTO ACE HARDWARE	01/17/2018	$54.49
	EDISTO ACE HARDWARE	01/19/2018	$19.16
	EDISTO ACE HARDWARE	01/22/2018	$69.45
	EDISTO ACE HARDWARE	01/23/2018	$16.33
	EDISTO ACE HARDWARE	01/23/2018	$30.27
	BFS - EDISTO ISLAND SC	01/25/2018	$11.72
	EDISTO ACE HARDWARE	01/25/2018	$69.51
	WAL-MART #1748	01/28/2018	$59.30
	EDISTO ACE HARDWARE	01/26/2018	$18.29
	EDISTO ACE HARDWARE	01/30/2018	$2.17
	EDISTO ACE HARDWARE	01/30/2018	$15.69
			$597.15
KATHRYN PADGETT	OFFICE DEPOT #2349	01/22/2018	$181.45
			$181.45
KELLY LEITNER	ONEIL COURT DMV 062	01/10/2018	$27.50
	ROY'S WOOD PRODUCTS	01/23/2018	$21.18
	CMC BUILDING SUPPLY INC	01/24/2018	$18.36
	CMC BUILDING SUPPLY INC	01/24/2018	$15.98
	LOWES #00433	01/29/2018	$661.68
			$744.70
KENNETH J REED JR	USPS PO 4518040202	12/29/2017	$47.50
	AMAZON MKTPLACE PMTS	01/09/2018	$22.99
	BARCODE WAREHOUSE	01/10/2018	$424.08
	AMAZON MKTPLACE PMTS	01/16/2018	$43.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH J REED JR	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$43.99
	AMAZON MKTPLACE PMTS	01/18/2018	$131.97
	ANIMOTO INC	01/22/2018	$264.00
	ADOBE SYSTEMS, INC.	01/25/2018	$9.99
			$988.51
KEVIN BLANTON	STAPLES 00111807	12/30/2017	$34.94
	WAL-MART #1123	12/30/2017	$11.96
	WAL-MART #1123	12/30/2017	$22.69
	SQ SUNCOAST FIRE AND SAF	01/11/2018	$150.00
	TRI-COUNTY ACE	01/12/2018	$57.73
	DOLLAR GENERAL #10792	01/14/2018	$6.10
	ADVANCE AUTO PARTS #5480	01/22/2018	$22.46
			$305.88
KEVIN EVANS	WM SUPERCENTER #1123	01/02/2018	$129.22
	THE HOME DEPOT #1130	01/02/2018	$38.21
	LOWES #01635	01/18/2018	$27.81
	DOLLAR GENERAL #12977	01/18/2018	$8.48
	DISH NETWORK-ONE TIME	01/19/2018	$227.88
			$431.60
KEVIN PALMER	LOWES #00907	01/06/2018	$49.55
	LOWES #02920	01/15/2018	$22.27
	LOWES #02920	01/15/2018	$77.37
	LOWES #02920	01/15/2018	$88.19
	LOWES #02920	01/15/2018	$37.13
	LOWES #02920	01/15/2018	$346.55
	LOWES #01776	01/24/2018	$48.58
			$669.64
KIRBY BRADY	WAL-MART #0642	01/08/2018	$3.85
	RIVERS PLUMBING & ELECTRI	01/23/2018	$85.00
	WM SUPERCENTER #642	01/27/2018	$34.88
	LOWES #02803	01/26/2018	$38.75
			$162.48
LARRY BONDS	CITY ELECTRIC #488	01/08/2018	$145.80
	ADVANCE AUTO PARTS #5250	01/12/2018	$20.51
	CARMICHAEL OIL OF WALTERB	01/22/2018	$80.95
	LOWES #00358	01/23/2018	$231.10
			$478.36
LAURA KIRK	LOWES #00626	12/31/2017	$29.07
	Amazon.com	01/09/2018	$64.74
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$21.10
	Amazon.com	01/14/2018	$28.43
	LOWES #02803	01/29/2018	$19.63
	LOWES #01075	01/30/2018	$10.78
			$173.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LISA DAVIS	ALL AMERICAN POLY	12/29/2017	$1,476.50
			$1,476.50
LYDIA KOWALSKI	BI-LO GROCERY #5741	01/10/2018	$18.04
	DISPLAYS2GO	01/11/2018	$189.99
	Amazon.com	01/10/2018	$27.06
	STORE SUPPLY	01/09/2018	$41.79
	OFFICE DEPOT #2334	01/09/2018	$16.47
	OFFICE DEPOT #2233	01/09/2018	$17.11
	OFFICE DEPOT #1214	01/09/2018	$20.07
	DOLLAR TREE	01/12/2018	$3.24
	BI-LO GROCERY #5741	01/15/2018	$27.27
	HUNTINGTON BEACH	01/15/2018	$3.00
	WRAPS INK INCORPORATED	01/15/2018	$107.00
	OFFICE DEPOT #3265	01/15/2018	$8.71
	OFFICE DEPOT #1214	01/15/2018	$21.16
	OFFICE DEPOT #1214	01/16/2018	$16.04
	STORE SUPPLY	01/16/2018	$2.97
	STORE SUPPLY	01/16/2018	$85.03
	IN SHRED 360	01/18/2018	$50.00
	Amazon.com	01/24/2018	$33.47
	STORE SUPPLY	01/23/2018	$33.09
	Amazon.com	01/24/2018	$31.42
	OFFICE DEPOT #1214	01/24/2018	$48.13
	WAYFAIR	01/25/2018	$167.97
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$51.34
	AMAZON MKTPLACE PMTS	01/26/2018	$45.43
	PRONTO PRESS COMPANY INC	01/26/2018	$113.40
	THE HOME DEPOT #1122	01/26/2018	$59.18
	RENT-A-TOOL INC	01/29/2018	$20.11
			$1,258.49
MALIA LORRAINE COOLER	PRAXAIR DISTRIBUTION I	12/29/2017	$15.26
	STAPLS7189986620000001	01/10/2018	$146.74
	STAPLS7190695129000001	01/21/2018	$59.22
	WALGREENS #6597	01/22/2018	$7.10
	STAPLS7190755712000002	01/23/2018	$53.85
	USPS PO 4577050739	01/24/2018	$0.92
	WAYFAIR	01/23/2018	$50.98
	BARCODE WAREHOUSE	01/27/2018	$48.71
	STAPLS7190755712000001	01/26/2018	$9.95
	HALMARK SYSTEMS	01/29/2018	$266.20
			$658.93
MARIELENA PETRUSKA	THE HOME DEPOT #1129	01/08/2018	$18.32
	DADE PAPER ATLANTA	01/11/2018	$290.30
	HARBOR FREIGHT TOOLS 319	01/18/2018	$6.35
			$314.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK KLOSTERMAN	O.F. MOSSBERG & SONS	01/08/2018	$97.20
			$97.20
MARK OWENS	BOLEN QUALITY BUILDING	12/29/2017	$16.17
	BOLEN QUALITY BUILDING	01/04/2018	$25.49
	BOLEN QUALITY BUILDING	01/05/2018	$19.95
	DOLLAR GENERAL #6760	01/05/2018	$37.53
	MAHURONS BUILDING SUPPLY	01/08/2018	$174.90
	AMAZON MKTPLACE PMTS	01/10/2018	$51.09
	EDISTO GAS COMPANY	01/11/2018	$631.25
	HARBOR FREIGHT TOOLS 736	01/22/2018	$38.80
	LOWES #00639	01/22/2018	$263.95
			$1,259.13
MARK POWELL	LOWES #02948	01/11/2018	$71.59
	LOWES #02948	01/11/2018	$644.89
	CES-SC-0019	01/11/2018	$42.31
	CES-SC-0019	01/11/2018	$73.74
	THE HOME DEPOT #1120	01/11/2018	$31.85
	EDISTO ACE HARDWARE	01/12/2018	$16.76
			$881.14
MARSHALL RICHBURG	DISH NETWORK-ONE TIME	01/03/2018	$138.25
	BOLEN QUALITY BUILDING	01/12/2018	$27.59
	Amazon.com	01/15/2018	$195.83
	DOLLAR GENERAL #6760	01/18/2018	$19.44
	WM SUPERCENTER #795	01/29/2018	$132.79
	LOWES #00639	01/30/2018	$30.86
	LOWES #00639	01/30/2018	$16.03
	WAL-MART #0514	01/30/2018	$14.88
			$575.67
MARTHA TRIMBLE	AMAZON MKTPLACE PMTS	01/05/2018	$46.12
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$153.50
			$199.62
MARY MIKULLA	LOWES #02948	01/29/2018	$18.56
	WAL-MART #3367	01/30/2018	$1.58
	WAL-MART #3367	01/30/2018	$10.08
	LOWES #02948	01/29/2018	$19.65
			$49.87
MARY TEAGUE	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	WWW.DIGITALJEWELRY.COM	01/04/2018	$553.73
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY TEAGUE	ANCHOR RUBBER STAMP - ECO	01/10/2018	$29.45
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	STAPLS7190549601000001	01/19/2018	$94.01
	STAPLS7190662823000001	01/20/2018	$35.66
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	STAPLS7191209432000002	01/30/2018	$25.64
	STAPLS7191209432000001	01/30/2018	$141.36
			$1,399.85
MATTHEW ADAMS	LOWES #02803	01/02/2018	$991.39
	CMC BUILDING SUPPLY INC	01/03/2018	$63.81
	CMC BUILDING SUPPLY INC	01/08/2018	$345.39
	CMC BUILDING SUPPLY INC	01/08/2018	$26.41
	LOWES #02803	01/11/2018	$317.41
	CMC BUILDING SUPPLY INC	01/15/2018	$88.32
	WM T MILLER LUMBER COMP	01/15/2018	$1,333.80
	CMC BUILDING SUPPLY INC	01/16/2018	$121.31
	THE HOME DEPOT 1110	01/15/2018	$684.62
	CES-SC-0026	01/19/2018	$627.19
	LOWES #02803	01/23/2018	$183.15
	GATEWAY SUPPLY COMPANY	01/23/2018	$631.22
	THE HOME DEPOT 8913	01/22/2018	$398.96
	CMC BUILDING SUPPLY INC	01/29/2018	$32.25
	CMC BUILDING SUPPLY INC	01/30/2018	$10.69
	LOWES #02803	01/30/2018	$919.22
			$6,775.14
MATTHEW MALOVIC	LOWES #01776	01/04/2018	$15.27
	LOWES #00433	01/08/2018	$34.79
	LOWES #00433	01/08/2018	$134.20
	FIRESTONE 028371	01/09/2018	$92.05
	LOWES #00433	01/17/2018	$345.47
			$621.78
MATTHEW SLAWIAK	LOWES #00639	01/10/2018	$23.66
	LOWES #00639	01/12/2018	$45.59
	LOWES #00639	01/13/2018	$48.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SLAWIAK	LOWES #00639	01/16/2018	$4.28
	LOWES #00639	01/16/2018	$124.95
	LOWES #00639	01/18/2018	$7.19
	THE HOME DEPOT #1117	01/20/2018	$24.82
	LOWES #00639	01/22/2018	$8.34
	AIKEN FLOORING	01/23/2018	$2,499.00
	LOWES #00639	01/24/2018	$178.20
			$2,964.92
MEGAN STEGMEIR	STAPLES 00108696	12/31/2017	$22.05
	WM SUPERCENTER #7181	01/02/2018	$35.85
	WALMART.COM	01/24/2018	$120.20
	WM SUPERCENTER #7181	01/29/2018	$22.78
			$200.88
MICHAEL COLLIER	LOWES #00482	12/31/2017	$101.36
	AMAZON MKTPLACE PMTS	01/15/2018	$134.51
	TASCA FORD	01/19/2018	$152.28
	AMAZON MKTPLACE PMTS	01/22/2018	$124.95
	WW GRAINGER	01/22/2018	$165.10
	AMAZON MKTPLACE PMTS	01/23/2018	$9.82
	AMAZON MKTPLACE PMTS	01/28/2018	$125.74
			$813.76
MICHAEL REID	LOWES #00626	12/31/2017	$16.86
	LOWES #00626	01/12/2018	$31.12
	LOWES #00626	01/12/2018	$14.18
	LOWES #00626	01/12/2018	$233.02
	LOWES #00626	01/22/2018	$14.18
			$309.36
MICHAEL STROMBERG	WW GRAINGER	12/29/2017	$30.57
	GRAYCO BUILDING CNT-LADY	12/30/2017	$102.78
	LOWES #01521	12/30/2017	$57.31
	LOWES #01521	12/30/2017	$256.31
	LOWES #01521	01/02/2018	$458.11
	WW GRAINGER	01/02/2018	$58.43
	WM SUPERCENTER #7181	01/04/2018	$22.19
	WW GRAINGER	01/04/2018	$41.55
	IBI - SUPPLYWORKS #2251	01/03/2018	$7.81
	IBI - SUPPLYWORKS #2251	01/05/2018	$20.22
	LOWES #01521	01/07/2018	$60.02
	WW GRAINGER	01/05/2018	$54.78
	LOWES #01521	01/08/2018	$63.01
	LOWES #01521	01/08/2018	$71.22
	WM SUPERCENTER #7181	01/09/2018	$16.93
	WW GRAINGER	01/10/2018	$191.22
	LOWES #01521	01/10/2018	$55.08
	WW GRAINGER	01/10/2018	$219.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	01/10/2018	$188.14
	GRAYCO BUILDING CNT-LADY	01/09/2018	$31.79
	LOWES #01521	01/11/2018	$85.61
	TRACTOR SUPPLY COMPANY #	01/11/2018	$381.49
	STEEN ENTERPRISES INC	01/11/2018	$222.05
	IBI - SUPPLYWORKS #2251	01/10/2018	$18.50
	BEAUFORT MARINE SUPPLY	01/11/2018	$74.15
	STEEN ENTERPRISES INC	01/11/2018	$861.16
	GRAYCO BUILDING CNT-LADY	01/12/2018	$7.76
	LOWES #01521	01/12/2018	$157.15
	ADVANCE AUTO PARTS #9850	01/13/2018	$16.83
	LOWES #01521	01/12/2018	$15.12
	NOR NORTHERN TOOL	01/12/2018	$290.42
	WM SUPERCENTER #7181	01/14/2018	$121.53
	LOWES #01521	01/13/2018	$123.49
	WW GRAINGER	01/15/2018	$368.46
	WW GRAINGER	01/15/2018	$368.46
	LOWES #01521	01/15/2018	$611.13
	LOWES #01521	01/16/2018	$2.71
	GRAYCO BUILDING CNT-LADY	01/15/2018	$12.56
	ZORO TOOLS INC	01/17/2018	$241.21
	GRAYCO BUILDING CNT-LADY	01/20/2018	$25.68
	LOWES #01521	01/22/2018	$73.99
	LOWES #01521	01/23/2018	$71.86
	LOWES #01521	01/23/2018	$98.07
	WALMART.COM 8009666546	01/24/2018	$224.99
	LOWES #01521	01/24/2018	$144.12
	LOWES #01521	01/25/2018	$266.83
	LOWES #01521	01/26/2018	$134.82
	BEAUFORT WINLECTRIC CO	01/26/2018	$177.19
	WAL-MART #7181	01/28/2018	$80.31
	WM SUPERCENTER #7181	01/26/2018	$18.97
	GRAYCO BUILDING CNT-LADY	01/25/2018	$42.33
	Amazon.com	01/27/2018	$83.81
	AMAZON MKTPLACE PMTS	01/29/2018	$70.28
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$146.81
	LOWES #01521	01/29/2018	$42.10
	WW GRAINGER	01/29/2018	$1,146.74
	AIR DELIGHTS INC	01/29/2018	$224.63
	LOWES #01521	01/30/2018	$65.41
	WW GRAINGER	01/29/2018	$84.78
	WWW.INKPLUSTONER.COM	01/30/2018	$39.45
	WW GRAINGER	01/29/2018	$63.59
	WW GRAINGER	01/29/2018	$170.45
			$9,483.94
MICHAEL TROTTER	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$178.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	AMAZON.COM AMZN.COM/BILL	12/29/2017	$140.16
	TRI-COUNTY ACE	01/02/2018	$19.44
	MARION DAVIS	01/02/2018	$35.44
	AMERICAN HOTEL REGISTER	01/02/2018	$351.04
	LOWES #00469	01/02/2018	$118.90
	STAPLES 00108779	01/02/2018	$28.34
	REPUBLIC SERVICES TRASH	01/03/2018	$987.81
	CARTER LUMBER	01/03/2018	$960.58
	Action Septic Tank Svc	01/08/2018	$111.29
	CAROLINA DUCT MASTERS	01/08/2018	$200.00
	REPUBLIC SERVICES TRASH	01/10/2018	$1,122.19
	LOWES #00469	01/12/2018	$500.76
	THE HOME DEPOT #6918	01/12/2018	$9.78
	TRI-COUNTY ACE	01/12/2018	$25.66
	MARION DAVIS	01/12/2018	$47.59
	LOWES #03071	01/14/2018	$160.78
	LOWES #00469	01/15/2018	$4.90
	CAROLINA DUCT MASTERS	01/16/2018	$409.00
	COOK AND BOARDMAN	01/22/2018	$566.82
	LOWES #00469	01/22/2018	$11.21
	Amazon.com	01/22/2018	$53.30
	HIGHLAND WOODWORKING	01/25/2018	$833.99
	LOWES #00469	01/27/2018	$135.14
	HIGHLAND WOODWORKING	01/29/2018	$142.99
	TRI-COUNTY ACE	01/29/2018	$72.74
	THE HOME DEPOT #6918	01/29/2018	$57.72
			$7,286.37
MICHAEL WATKINS	MARIETTA LAWN & GARDEN	01/08/2018	$4.51
	MARIETTA LAWN & GARDEN	01/22/2018	$12.93
	THE HOME DEPOT #1112	01/24/2018	$9.23
			$26.67
MIKE WALKER	AMAZON.COM AMZN.COM/BILL	12/29/2017	$21.35
	AMAZON.COM AMZN.COM/BILL	12/29/2017	$13.90
	PETCO 1564 63515647	12/29/2017	$72.67
	THE HOME DEPOT #1122	01/02/2018	$11.53
	LOWES #01004	01/20/2018	$40.98
	PETCO 1564 63515647	01/20/2018	$48.55
	TARGET 00027425	01/20/2018	$20.49
	WILD BIRDS	01/20/2018	$52.54
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$20.33
	THE HOME DEPOT #1122	01/02/2018	$32.34
	AMAZON MKTPLACE PMTS	01/26/2018	$12.74
	AMAZON MKTPLACE PMTS	01/26/2018	$15.51
			$362.93
MILAN BURTON	WW GRAINGER	01/02/2018	$772.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	FERGUSON ENT #29	01/09/2018	$790.86
	COX MILLWORK & SUPPLY	01/09/2018	$441.45
	THE HOME DEPOT 1116	01/10/2018	$377.07
	HARRYS DISCOUNT TIRE CENT	01/10/2018	$517.23
	BEST BUY 00008557	01/14/2018	$904.68
	LOWES #01004	01/14/2018	$505.57
	HYMAN PAPER & CHEMICAL	01/16/2018	$743.11
	LOWES #01004	01/16/2018	$54.22
	SP SEALCOATING.COM	01/20/2018	$197.05
	DADE PAPER GREENSBORO	01/22/2018	$749.37
	WW GRAINGER	01/22/2018	$187.69
	LOWES #01004	01/24/2018	$93.47
	LOWES #01004	01/28/2018	$463.22
	LOWES #01004	01/27/2018	$46.38
	LOWES #01004	01/27/2018	$52.27
	IN KESSLER SERVICES	01/29/2018	$2,222.00
	PARKSUPPLIES/WILDFL	01/29/2018	$308.61
			$9,427.23
NATHAN GREENE	CMC BUILDING SUPPLY INC	01/02/2018	$37.58
	WW GRAINGER	01/02/2018	$11.22
	WW GRAINGER	01/02/2018	$20.31
	WW GRAINGER	01/02/2018	$137.84
	CMC BUILDING SUPPLY INC	01/03/2018	$6.13
	LOWES #02803	01/05/2018	$124.29
	CMC BUILDING SUPPLY INC	01/25/2018	$5.29
			$342.66
NATHAN JOHNSON	CDW DIR #LHT5242	01/08/2018	$44.90
	SMARTSIGN	01/08/2018	$389.13
	WAL-MART #7181	01/11/2018	$18.10
	BLAIN'S FARM & FLEET	01/11/2018	$39.18
	LOWES #01521	01/11/2018	$40.17
	BLAIN'S FARM & FLEET	01/12/2018	$58.54
	SMARTSIGN	01/12/2018	$95.31
	WALMART.COM	01/15/2018	$93.56
	LOWES #01521	01/17/2018	$285.50
	HFT HARBOR FRGHT TOOLS	01/19/2018	$198.18
	GRAYCO BUILDING CNT-LADY	01/19/2018	$19.38
	ZORO TOOLS INC	01/20/2018	$81.32
	LOWES #01521	01/19/2018	$51.02
	GRAYCO BUILDING CNT-LADY	01/22/2018	$26.79
	BLAIN'S FARM & FLEET	01/23/2018	$37.41
	GRAYCO BUILDING CNT-LADY	01/23/2018	$41.98
	THE HOME DEPOT #1115	01/26/2018	$63.83
	THE HOME DEPOT #1115	01/26/2018	$100.00
			$1,684.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOAH J LETTER	BRUNSON SUPPLY AND ACE	01/10/2018	$32.12
			$32.12
NOEL SIMONS	AMAZON MKTPLACE PMTS	01/10/2018	$108.97
	WHITE HARDWARE 35	01/11/2018	$416.98
	OFFICEMAX/OFFICE DEPOT659	01/16/2018	$12.82
	SCHROCKS REPAIR SALES	01/26/2018	$548.32
	CARQUEST AUTO SUPPLY	01/30/2018	$4.95
			$1,092.04
PATRICIA HAILE	DOLLAR GENERAL #10792	01/05/2018	$4.24
	STAPLS7190249335000001	01/13/2018	$85.83
	DOLLAR GENERAL #10792	01/22/2018	$14.31
			$104.38
PATRICK CROCKETT	HARBOR FREIGHT TOOLS 532	12/30/2017	$83.35
	WHITE HARDWARE 35	01/04/2018	$103.41
	CARQUEST AUTO SUPPLY	01/04/2018	$39.80
	WHITE HARDWARE 35	01/09/2018	$76.65
	DOLLAR-GENERAL #7668	01/09/2018	$18.36
	TRACTOR-SUPPLY-CO #0471	01/13/2018	$58.83
	CARQUEST AUTO SUPPLY	01/19/2018	$145.79
			$526.19
PERRY BAKER	Amazon web services	01/03/2018	$0.51
	DNH GODADDY.COM	01/05/2018	$160.44
	WEB NETWORKSOLUTIONS	01/09/2018	$3.99
	WEB NETWORKSOLUTIONS	01/13/2018	$39.99
	WEB NETWORKSOLUTIONS	01/26/2018	$64.95
			$269.88
PETER MITCHUM	SANTEE HARDWARE	12/30/2017	$18.36
	FAMILY DOLLAR #2494	12/31/2017	$9.47
	HELMLY BROTHERS ACE HDW	01/02/2018	$22.45
	SANTEE HARDWARE	01/07/2018	$16.22
	SANTEE HARDWARE	01/12/2018	$4.44
	SANTEE HARDWARE	01/18/2018	$4.59
	SANTEE HARDWARE	01/18/2018	$7.04
	USPS PO 4578800142	01/24/2018	$11.10
	SANTEE HARDWARE	01/25/2018	$7.23
			$100.90
R MATTHEW ELSWICK	AMAZON.COM AMZN.COM/BILL	01/02/2018	$37.79
	LIFTONE COLUMBIA	01/02/2018	$465.84
	SQ BCT ATLANTA	01/08/2018	$103.69
	ULINE SHIP SUPPLIES	01/12/2018	$87.92
	VELVETEX INC	01/16/2018	$378.00
	LIFTONE COLUMBIA	01/19/2018	$208.10
			$1,281.34
RAYMOND O'NEIL FELTON	ADVANCE AUTO PARTS #5680	01/03/2018	$152.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	WW GRAINGER	01/04/2018	$435.26
	SIGNS BY TOMORROW	01/04/2018	$255.67
	WW GRAINGER	01/19/2018	$331.23
			$1,174.67
REGINA HUFF	ADVANCE AUTO PARTS #5230	01/19/2018	$4.31
	OFFICE DEPOT #336	01/18/2018	$34.65
			$38.96
RHONDA ELDRIDGE	WW GRAINGER	01/11/2018	$1,064.18
	WW GRAINGER	01/11/2018	$865.07
			$1,929.25
RHONDA WILLIAMS	IRMO TROPHY OF S CAROLINA	01/03/2018	$26.75
	STAPLS7189668334000001	01/05/2018	$19.53
	STAPLS7189667675000001	01/05/2018	$28.47
	DOLLAR TREE	01/11/2018	$46.01
	STAPLS7190063584000001	01/11/2018	$82.90
	DOLLAR TREE	01/11/2018	$1.08
	AIA PRODUCTS / DUES	01/10/2018	$29.99
	AIA PRODUCTS / DUES	01/10/2018	$29.99
	IRMO TROPHY OF S CAROLINA	01/17/2018	$216.14
			$480.86
RICHARD GOODWIN	LOWES #01986	01/04/2018	$7.87
	LOWES #02548	01/04/2018	$31.22
	LOWES #02548	01/03/2018	$214.97
	WAL-MART #2806	01/09/2018	$44.49
	PROSOURCE #2	01/08/2018	$33.19
	LOWES #01986	01/09/2018	$142.55
	LOWES #02595	01/16/2018	$8.44
	PROSOURCE #2	01/19/2018	$37.98
	PYE BARKER -SPARTANBURG	01/22/2018	$55.65
	BIG LOTS STORES - #1046	01/27/2018	$12.72
	BULBS.COM INC	01/28/2018	$63.07
			$652.15
RICK HENDERSON	MDM ENT LLC	01/03/2018	$1,160.13
	THE HOME DEPOT #1129	01/10/2018	$23.16
	THE HOME DEPOT #1129	01/10/2018	$56.08
	THE HOME DEPOT #1129	01/10/2018	$79.38
	THE HOME DEPOT #1129	01/12/2018	$51.13
	KIMBALL MIDWEST	01/12/2018	$26.14
	THE HOME DEPOT #1108	01/12/2018	$10.46
	KIMBALL MIDWEST	01/12/2018	$143.02
	THE HOME DEPOT #1129	01/12/2018	$9.99
	BULLIS HARDWARE	01/12/2018	$43.91
	THE HOME DEPOT #1108	01/12/2018	$10.99
	HARBOR FREIGHT TOOLS 319	01/15/2018	$37.04
	THE HOME DEPOT #1129	01/15/2018	$58.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	MDM ENT LLC	01/16/2018	$926.30
	THE HOME DEPOT #1108	01/20/2018	$4.22
	THE HOME DEPOT #1108	01/20/2018	$81.79
	LOWES #01986	01/23/2018	$19.31
	PPG PAINTS 9322	01/23/2018	$46.92
	LOWES #01986	01/23/2018	$25.34
	LOWES #01986	01/23/2018	$73.61
	LOWES #01986	01/23/2018	$21.17
	BOILING SPRINGS SMALL ENG	01/23/2018	$20.00
			$2,929.05
ROBBIN GARVIN	AMAZON MKTPLACE PMTS	01/06/2018	$1.06
	STAPLS7189211083000001	01/05/2018	$32.09
	WW GRAINGER	01/09/2018	$2,488.46
	WW GRAINGER	01/08/2018	$2,183.77
	WW GRAINGER	01/10/2018	$141.93
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$16.24
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$16.24
	LOWES #02442	01/16/2018	$46.95
	Amazon.com	01/25/2018	$15.17
			$4,941.91
ROBERT ACHENBERG	USPS PO 4593800696	01/12/2018	$7.20
			$7.20
ROBERT ALEXANDER	TRI-COUNTY ACE	01/02/2018	$3.16
	TRI-COUNTY ACE	01/22/2018	$22.87
	ADVANCE AUTO PARTS #5680	01/22/2018	$22.24
	TRI-COUNTY ACE	01/24/2018	$21.38
	NEVILLE HARDWARE	01/23/2018	$15.74
			$85.39
ROBERT HAMMOND	OSWALD WHOLESALE LUMBER I	01/11/2018	$2,499.99
	OSWALD WHOLESALE LUMBER I	01/12/2018	$17.59
			$2,517.58
ROBERT JAMES	OREILLY AUTO #1950	01/18/2018	$16.03
			$16.03
ROBERT MAHONEY	LOWES #02803	01/14/2018	$145.96
	LOWES #02803	01/14/2018	$77.89
	AUTOZONE # 4873	01/16/2018	$10.79
	LOWES #01120	01/22/2018	$939.72
	TARGET 00014522	01/22/2018	$65.40
	CMC BUILDING SUPPLY INC	01/29/2018	$10.69
			$1,250.45
ROBERT P DINKINS	CPI SECURITY SYSTEMS INC	12/29/2017	$119.97
	CREGGER COMPANY 24	01/05/2018	$15.08
	LOWES #01635	01/05/2018	$76.68
	THE HOME DEPOT #1130	01/04/2018	$40.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	01/08/2018	$25.40
	STAPLES 00111807	01/08/2018	$52.99
	DOLLAR GENERAL #13992	01/12/2018	$8.22
	LOWES #01635	01/12/2018	$36.25
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$94.07
	STAPLES 00111807	01/12/2018	$30.52
	DOLLAR GENERAL #13992	01/12/2018	$27.50
	LOWES #01635	01/12/2018	$108.75
	TOWER COMPANY INC THE	01/15/2018	$142.50
	LOWES #01635	01/16/2018	$39.72
	AMAZON MKTPLACE PMTS	01/18/2018	$24.99
	SOUTHEASTERN INDUSTRIA	01/22/2018	$228.44
			$1,071.11
ROBERT WOLFE	AMAZON MKTPLACE PMTS	01/22/2018	$57.42
	AMAZON MKTPLACE PMTS	01/23/2018	$9.39
	WAL-MART #0625	01/23/2018	$23.51
			$90.32
RODNEY MILLER	AARONS SUPPLY #3	12/29/2017	$35.24
	HAYES HARDWARE INC	01/03/2018	$8.64
	BLANTON BUILDING S	01/09/2018	$23.95
	OREILLY AUTO #2472	01/10/2018	$12.95
	LOWES #00603	01/10/2018	$58.23
	TOTAL MAINTENANCE SOLUTIO	01/22/2018	$57.56
	SIGNARAMA	01/29/2018	$600.00
			$796.57
RUSSELL STOCK	LOWES #00626	12/30/2017	$44.13
	HUBBARD PIPE AND SUPPLY	01/25/2018	$37.60
	PETCO 1893 63518930	01/26/2018	$21.58
			$103.31
SANDRA MIDDLETON	ALL AMERICAN POLY	12/29/2017	$517.00
	OFFICE DEPOT #2200	01/09/2018	$52.74
	WALMART.COM	01/11/2018	$55.63
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$7.90
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$13.99
	WW GRAINGER	01/16/2018	$32.52
			$679.78
SCOTT PENLAND	PARAGON SPORTS	01/08/2018	$846.91
	CORBIN TURF ONAMENTAL SUP	01/12/2018	$389.88
	SPN EZGO	01/17/2018	$77.89
	DOLLAR-GENERAL #7668	01/20/2018	$43.20
	CORBIN TURF ONAMENTAL SUP	01/29/2018	$623.16
			$1,981.04
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	01/05/2018	$4.26
	LOWES #00469	01/10/2018	$118.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STEGENGA	WAL-MART #0631	01/17/2018	$19.63
	LOWES #00469	01/17/2018	$404.46
	LOWES #02548	01/19/2018	$273.48
	LOWES #00469	01/23/2018	$477.22
	TRI-COUNTY ACE	01/29/2018	$15.78
			$1,313.47
SHAWN LLEWELLYN	ADVANCE AUTO PARTS #5750	01/06/2018	$31.78
	THE HOME DEPOT #1104	01/12/2018	$51.43
			$83.21
SHEILA GIBBS	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$208.00
SHELBY BOULINEAU	ALL AMERICAN POLY	12/29/2017	$599.62
	WW GRAINGER	01/03/2018	$535.64
	LOWES #00603	01/03/2018	$21.51
	LOWES #00603	01/03/2018	$45.17
	TERMINIX SERVICE INC	01/05/2018	$65.00
	OFFICE DEPOT #2200	01/09/2018	$42.41
	LOWES #00603	01/17/2018	$25.86
	LOWES #00603	01/17/2018	$45.92
			$1,381.13
STACEY JENSEN	PETSMART # 1286	01/03/2018	$5.44
	WM SUPERCENTER #1339	01/08/2018	$14.29
	STAPLS7189875415000001	01/09/2018	$45.35
	AMAZON MKTPLACE PMTS	01/16/2018	$29.79
	PETSMART # 1286	01/23/2018	$5.61
			$100.48
STEVEN DOWDEY	CES 18	01/02/2018	$57.23
	STAPLES 00108282	01/02/2018	$30.20
	THE HOME DEPOT #1120	01/02/2018	$47.50
	DOLLAR-GENERAL #1772	01/02/2018	$110.10
	VAUGHAN'S INC.	01/22/2018	$20.11
	PALMETTO HOME CENT	01/24/2018	$35.16
	LOWES #00358	01/29/2018	$62.95
			$363.25
STEVIE CAMERON	WHITE HARDWARE 35	01/23/2018	$458.98
			$458.98
SUSAN SPELL	LOWES #00626	01/03/2018	$40.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	SANTEE HARDWARE	01/02/2018	$56.59
	OFFICEMAX/OFFICEDEPOT6535	01/05/2018	$38.41
	LOWES #00559	01/05/2018	$72.27
	SANTEE HARDWARE	01/05/2018	$25.52
	SANTEE HARDWARE	01/08/2018	$25.65
	SANTEE HARDWARE	01/09/2018	$79.16
	LOWES #00559	01/11/2018	$318.35
	LOWES #00626	01/03/2018	$416.79
	LOWES #00626	01/15/2018	$187.02
	WHOLESALE CARPET INC	01/15/2018	$377.46
	LOWES #00559	01/16/2018	$21.36
	LOWES #02356	01/17/2018	$113.48
	LOWES #01064	01/18/2018	$567.23
	LOWES #00559	01/22/2018	$455.99
			$2,795.42
TERENCE CONWAY	LOWES #00661	01/18/2018	$8.25
	STAPLES 00115832	01/22/2018	$110.07
			$118.32
TERRY HURLEY	PAYPAL AMICKDESIGN	01/04/2018	$420.00
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$6.30
	TRACTOR SUPPLY #1502	01/05/2018	$79.86
	Amazon.com	01/07/2018	$5.17
	LOWES #01064	01/15/2018	$225.27
	PAYPAL AMICKDESIGN	01/22/2018	$510.00
	PAYPAL AMICKDESIGN	01/23/2018	$65.00
			$1,311.60
THELTON POWELL	OFFICE DEPOT #3357	01/08/2018	$38.13
	USPS KIOSK 4514839552	01/10/2018	$2.66
	LOWES #00655	01/22/2018	$10.86
	LOWES #00655	01/22/2018	$135.16
	WEST ASHLEY TRUE VALUE	01/28/2018	$11.98
			$198.79
THOMAS BREWINGTON	HAMM HARDWARE CO.	01/09/2018	$37.81
	WILSON TRACTOR INC	01/10/2018	$164.75
	HAMM HARDWARE CO.	01/24/2018	$56.13
	HAMM HARDWARE CO.	01/30/2018	$42.24
			$300.93
THOMAS LLEWELLYN	THE HOME DEPOT #1104	01/06/2018	$8.20
	LOWES #01718	01/06/2018	$24.27
	THE HOME DEPOT #1104	01/07/2018	$25.41
			$57.88
THOMAS MCCANTS	HARBOR FREIGHT TOOLS 672	01/02/2018	$15.11
	LOWES #00626	01/02/2018	$88.73
	SHERWIN WILLIAMS 702712	01/05/2018	$1,385.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	HARBOR FREIGHT TOOLS 672	01/05/2018	$18.32
	LOWES #00626	01/05/2018	$114.03
	LOWES #00626	01/05/2018	$87.10
	LOWES #00626	01/05/2018	$41.30
	PETCO 1893 63518930	01/08/2018	$19.41
	SIMPSONS ACE HDWE	01/08/2018	$39.38
	HARBOR FREIGHT TOOLS 672	01/10/2018	$14.55
	STAPLES 00104042	01/10/2018	$83.95
	LOWES #00626	01/29/2018	$112.83
			$2,020.57
TIMOTHY LEE	INGLES MARKETS #67	12/29/2017	$14.92
	LOWES #01990	01/02/2018	$40.22
	THE UPS STORE 3439	01/12/2018	$26.57
	HIGHLAND BOOKS	01/12/2018	$26.63
			$108.34
TIMOTHY R ZAHLER	LOWES #02442	01/02/2018	$185.43
	GATEWAY SUPPLY COMPANY	01/03/2018	$1,620.69
	FERGUSON ENT#950	01/04/2018	$124.20
	GATEWAY SUPPLY COMPANY	01/04/2018	$74.44
	COASTAL HARDWARE INDUSTRI	01/05/2018	$116.03
	ONE SOURCE	01/09/2018	$23.89
	GATEWAY SUPPLY COMPANY	01/10/2018	$530.22
	SANTEE HARDWARE	01/09/2018	$23.68
	GATEWAY SUPPLY COMPANY	01/10/2018	$34.55
	TERMINIX SERVICE INC	01/09/2018	$194.07
	REFLECTIONS GLASS OF T	01/12/2018	$246.88
	LOWES #02967	01/12/2018	$54.07
	LOWES #02967	01/17/2018	$113.05
	SANTEE HARDWARE	01/17/2018	$6.16
	LOWES #02356	01/18/2018	$34.78
	SUNBELT RENTALS #089	01/19/2018	$1,087.78
	LOWES #02356	01/23/2018	$38.12
	LOWES #02967	01/24/2018	$223.89
	LOWES #00499	01/24/2018	$164.97
	ACE GLASS CO INC	01/26/2018	$80.32
	LOWES #02967	01/30/2018	$80.49
			$5,057.71
TIMOTHY RITTER	LOWES #02520	01/01/2018	$100.15
	PARADISE HOME CENT	01/03/2018	$13.89
	TERMINIX SERVICE INC	01/05/2018	$432.00
	PARADISE HOME CENT	01/11/2018	$3.79
	JORDANS ACE HARDWARE 0077	01/11/2018	$11.04
	JORDANS ACE HARDWARE 0077	01/11/2018	$11.75
	WM SUPERCENTER #629	01/12/2018	$10.13
			$582.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	HAMM HARDWARE CO.	01/16/2018	$5.98
	R J THOMAS MFG CO INC	01/17/2018	$2,349.50
	PALMETTO PROPANE FUELS AN	01/22/2018	$90.00
	ADVANCE AUTO PARTS #8161	01/24/2018	$204.21
			$2,649.69
TROY CRIDER	LOWES #01004	01/04/2018	$7.54
	GALLS	01/11/2018	$88.29
	VISTAPR VistaPrint.com	01/11/2018	$230.46
	HUSQVARNA PROFESSIONAL P	01/16/2018	$1,159.68
	LOWES #01004	01/18/2018	$53.96
	GALLS	01/20/2018	$26.49
	SIGNS COM INC	01/19/2018	$670.58
	LOWES #01004	01/29/2018	$20.87
			$2,257.87
VICTORIA LEWIS	WWW.NEWEGG.COM	01/11/2018	$80.97
	EB 2018 SOUTH CAROLIN	01/11/2018	$199.50
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$54.99
	PARTY REFLECTIONS	01/23/2018	$747.36
	QUILL CORPORATION	01/25/2018	$168.17
			$1,250.99
WILLIAM GOFF	EDISTO ACE HARDWARE	01/03/2018	$22.86
	AMAZON MKTPLACE PMTS	01/11/2018	$10.80
	AMAZON MKTPLACE PMTS	01/15/2018	$52.86
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$61.24
	Amazon.com	01/30/2018	$63.94
			$211.70
WILLIAM JAMES	LOWES #00416	01/30/2018	$142.90
			$142.90
WILLIAM JEFF HOFFMAN	LOWES #01004	01/07/2018	$771.84
	LOWES #01004	01/08/2018	$261.42
	LOWES #01004	01/09/2018	$214.28
	COMEBACK RENTALS LLC	01/15/2018	$247.58
	GRAND STRAND POWER EQUIPM	01/15/2018	$425.99
	THE HOME DEPOT #1116	01/16/2018	$93.54
	LOWES #01004	01/17/2018	$129.56
	LOWES #01004	01/23/2018	$569.65
	TYLER EQUIPMENT CO	01/24/2018	$190.32
	LOWES #01004	01/25/2018	$404.63
	TYLER EQUIPMENT CO	01/29/2018	$65.71
			$3,374.52
WILLIAM SMITH	NATIONAL HOSPITALITY SUPP	01/09/2018	$235.11
	EASYCANVASPRINTS.COM	01/10/2018	$272.77
	CARQUEST AUTO SUPPLY	01/20/2018	$31.43
	BSN SPORT SUPPLY GROUP	01/23/2018	$165.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$705.04
WILLIAM WARREN	LOWES #00539	12/31/2017	$38.13
	LOWES #00907	01/01/2018	$71.74
	LOWES #00655	01/08/2018	$12.73
	GTO WEB STORE	01/09/2018	$285.52
	LOWES #00661	01/11/2018	$90.70
	LOWES #00661	01/18/2018	$487.62
	BUCK LUMBER	01/18/2018	$8.11
	WWW.B2BUV.COM	01/18/2018	$230.63
	LOWES #00655	01/19/2018	$124.19
	LOWES #00655	01/19/2018	$18.72
	WWW.B2BUV.COM	01/18/2018	$289.25
	WWW.B2BUV.COM	01/18/2018	$92.65
	LOWES #00661	01/22/2018	$185.13
	LOWES #00655	01/25/2018	$32.63
	WM SUPERCENTER #1748	01/30/2018	$77.69
	LOWES #00655	01/30/2018	$60.48
			$2,105.92
ZACHARY SETZER	STAPLS7189566235000001	01/04/2018	$74.90
	WHITAKER FLOOR COVERIN	01/05/2018	$77.00
	LOWES #02520	01/05/2018	$26.10
	MEETZE PLUMBING CO INC	01/08/2018	$157.37
			$335.37

Total for PARKS RECREATION & TOURISM: $265,491.56

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	01/06/2018	$131.47
	VZWRLSS APOCC VISE	01/07/2018	$63.41
	STAPLES DIRECT	01/10/2018	$45.77
	STAPLES DIRECT	01/21/2018	$68.47
			$309.12

Total for PATIENTS COMPENSATION FUND: $309.12

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	CPI GRAPHICS	01/17/2018	$284.52
	STAPLES 00108266	01/29/2018	$23.97
			$308.49
ANTHONY CANTY	84-LUMBER #2407	01/17/2018	$394.54
	84-LUMBER #2407	01/18/2018	$30.38
	LOWES #00539	01/19/2018	$240.46
	LOWES #00539	01/24/2018	$31.46
	LOWES #00539	01/24/2018	$236.60
	LOWES #00539	01/26/2018	$80.62
			$1,014.06
BETTY A GOODWATER	LA POLICE GEAR	01/16/2018	$249.89
	CPI GRAPHICS	01/29/2018	$408.07
			$657.96
BRIAN HAUN	PAYPAL RICKFREYCON	01/16/2018	$1,175.00
	AMAZON.COM AMZN.COM/BILL	01/31/2018	$188.02
			$1,363.02
BRIAN PARSONS	LOWES #00539	01/12/2018	$479.79
	SHERWIN WILLIAMS 702391	01/16/2018	$625.92
	LOWES #00539	01/18/2018	$165.33
	SHERWIN WILLIAMS 702391	01/24/2018	$448.06
	SHERWIN WILLIAMS 702391	01/30/2018	$306.93
			$2,026.03
CHRIS HAUFF	FACEBK 6T2APEEEE2	12/31/2017	$23.90
	FACEBK V89BTEJVU2	12/31/2017	$600.00
	FACEBK XS2APEEEE2	12/31/2017	$580.46
	WOOBOX	01/01/2018	$49.00
	SC.GOV	12/29/2017	$399.00
	FACEBK Z6XQQEJEE2	01/06/2018	$650.71
	FACEBK 37XQQEJEE2	01/06/2018	$99.29
	FACEBK M9YDXEJEE2	01/24/2018	$2.99
	FACEBK Z8YDXEJEE2	01/24/2018	$747.01
			$3,152.36
DAVID KRATZ	FIELD & STREAM	01/01/2018	$56.63
	LOWES #00539	01/05/2018	$111.49
	SHELL OIL 57542560305	01/06/2018	$119.88
	CAROLINA WASTE & RECYCLE	01/15/2018	$755.20
	84-LUMBER #2407	01/16/2018	$306.42
			$1,349.62
DIANE BROWN	CLEANING SOLUTIONS & SUPP	01/11/2018	$301.76
	CLEANING SOLUTIONS & SUPP	01/11/2018	$122.24
			$424.00
HEATHER KELLERMAN	ADOBE SYSTEMS, INC.	01/15/2018	$49.99
	NITROSELL 770994	01/15/2018	$49.50
	GIH GLOBALINDUSTRIALEQ	01/28/2018	$536.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER KELLERMAN	GIH GLOBALINDUSTRIALEQ	01/27/2018	$55.90
	HP PRODUCT SVC&RPR	01/29/2018	$150.80
			$842.33
JAMES DELANEY	CAMPING WORLD #89	01/08/2018	$159.12
	FERGUSON ENT #23	01/11/2018	$1,608.61
	FERGUSON ENT #23	01/11/2018	$150.94
	ROYALL ACE HDWE	01/12/2018	$77.37
	FERGUSON ENT #1419	01/16/2018	$166.77
	FERGUSON ENT #23	01/16/2018	$123.38
	ACCESS PORTABLE TOILETS	01/17/2018	$1,170.00
	ACCESS PORTABLE TOILETS	01/17/2018	$155.00
	#461-UNITED REFRIGERATIO	01/18/2018	$175.61
	WINROC-SPIHANAHAN1009	01/19/2018	$1,179.55
	LOW COUNTRY TRUE VALUE	01/20/2018	$43.47
	SAMSCLUB #8252	01/20/2018	$15.24
	WORKBOOTS.COM	01/20/2018	$124.94
	WINROC-SPIHANAHAN1009	01/19/2018	$73.33
	WW GRAINGER	01/22/2018	$56.49
	#461-UNITED REFRIGERATIO	01/24/2018	$650.86
	UNITED REFRIG BR #91	01/25/2018	$140.63
	FERGUSON ENT #23	01/25/2018	$380.63
	SELLARS HARDWARE	01/25/2018	$11.41
	ECKCHARLESTON	01/25/2018	$21.55
	WINROC-SPIHANAHAN1009	01/30/2018	$196.58
			$6,681.48
JAMES M VICKERS	ADOBE CREATIVE CLOUD	01/07/2018	$49.99
			$49.99
JOHN FUTCH	AMAZON MKTPLACE PMTS	01/03/2018	$11.98
	ICD GROUP	01/09/2018	$532.53
	CA WORLD WIFI INC	01/10/2018	$302.19
	MICROSOFT STORE	01/11/2018	$99.99
	CDW DIR #LJX5213	01/12/2018	$55.80
	Amazon.com	01/17/2018	$81.10
	PAYPAL MONOPRICE	01/16/2018	$27.55
	GRAYBAR ELECTRIC COMPANY	01/17/2018	$802.34
	Amazon.com	01/21/2018	$523.62
	AMAZON MKTPLACE PMTS	01/25/2018	$41.02
	Amazon.com	01/29/2018	$107.80
	PAYPAL ICDGROUPINC	01/30/2018	$1,428.06
			$4,013.98
JOSEPH CAMPBELL	ROYALL ACE HDWE	01/16/2018	$1,667.70
	LOWES #00539	01/16/2018	$155.37
			$1,823.07
KAYLA HALCHAK	AMAZON MKTPLACE PMTS WWW.	12/30/2017	$49.00
	CHARLESTON HOTELIERS	01/09/2018	$28.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	CHARLESTON AMA	01/10/2018	$30.00
	WAL-MART #0632	01/12/2018	$21.14
	SUMMIT AWARDS	01/13/2018	$154.35
	MT PLEASANT BUSINESS A	01/17/2018	$17.00
	MT PLEASANT BUSINESS A	01/23/2018	$200.00
	LONESTR BKS NHARRIS #359	01/23/2018	$23.98
	DIAMOND SPRINGS WATER	01/25/2018	$31.28
	STAPLES 00108266	01/25/2018	$77.98
	BHY AMERCN ADVERTSNG	01/30/2018	$140.00
	BANNERSAVER.COM	01/30/2018	$542.34
			$1,315.07
KEITH GRYBOWSKI	LOWES #00539	01/02/2018	$59.27
	AMERICAN AIR0010614563777	01/01/2018	$102.81
	CPI GRAPHICS	01/08/2018	$719.29
	AMAZON MKTPLACE PMTS	01/09/2018	$34.65
	Amazon.com	01/09/2018	$39.48
	STAPLES DIRECT	01/10/2018	$152.58
	Amazon.com	01/11/2018	$42.00
	AMAZON.COM AMZN.COM/BILL	01/14/2018	$237.13
	WAL-MART #0632	01/12/2018	$83.19
	EBOOKPRENEUR LLC	01/14/2018	$97.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$25.96
	STAPLES 00108266	01/12/2018	$195.46
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$34.93
	DRI LIT&LATSALES	01/24/2018	$65.00
	MSFT E050059HR4	01/24/2018	$12.50
	DRI LIT&LATSALES	01/25/2018	$59.99
	CPI GRAPHICS	01/25/2018	$519.68
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$35.96
	LOWES #00661	01/26/2018	$44.92
	AMERICAN AIR0012169539050	01/25/2018	$455.49
	LOWES #00661	01/29/2018	$87.16
	PAYPAL FLIGHTSIMPM	01/29/2018	$1,234.41
	WM SUPERCENTER #632	01/30/2018	$45.02
	PETCO 1890 63518906	01/30/2018	$150.34
			$4,534.22
KERRY WILLIAMSON	PYE BARKER - ROSWELL	01/09/2018	$1,664.35
	PYE BARKER - ROSWELL	01/09/2018	$1,497.41
	SMARTDRAW SOFTWARE LLC	01/19/2018	$69.95
	NFPA NATL FIRE PROTECT	01/23/2018	$175.00
	DASH MEDICAL GLOVES	01/23/2018	$83.79
	FIRST AID SUPPLIES ONL	01/30/2018	$365.24
			$3,855.74
LAWRENCE COATES	SHERWIN WILLIAMS 702391	01/11/2018	$252.88
	SHERWIN WILLIAMS 702391	01/11/2018	$316.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE COATES	SHERWIN WILLIAMS 702391	01/12/2018	$2,234.50
	SHERWIN WILLIAMS 702391	01/15/2018	$1,329.80
	AURAND MANUFACTURING	01/15/2018	$320.42
	SHERWIN WILLIAMS 702391	01/16/2018	$2,200.49
	LOWES #00497	01/18/2018	$402.81
	WHOLESALE HURRICANE SHUTT	01/26/2018	$661.99
	SHERWIN WILLIAMS 702391	01/30/2018	$474.15
	WHOLESALE HURRICANE SHUTT	01/30/2018	$1,839.99
			$10,033.13
MARGARET E TORRES	DIAMOND SPRINGS WATER	12/29/2017	$89.39
	DIAMOND SPRINGS WATER	01/19/2018	$20.44
	STAPLS7190572238000001	01/19/2018	$730.40
	STAPLES 00108266	01/25/2018	$699.49
			$1,539.72
MARK MILCETICH	MAYER707 CHARLESTONSC	01/02/2018	$123.85
	ECKCHARLESTON	01/11/2018	$229.49
	JACKSONVILLE SOUND &	01/16/2018	$979.67
	REWIND SPECIALTIES INC	01/18/2018	$639.24
	LOWES #00497	01/18/2018	$140.61
	MAYER707 CHARLESTONSC	01/19/2018	$91.70
	CES 17	01/22/2018	$5.15
			$2,209.71
MELISSA J BUCHANAN	PAK MAIL CENTER 139	01/02/2018	$232.92
	STAPLES 00108266	01/10/2018	$177.62
	PAK MAIL CENTER 139	01/12/2018	$287.57
			$698.11
MICHAEL HASTINGS	IN SOUTHLAND LANDSCAPE C	01/17/2018	$730.00
	HUGHES EQUIPMENT RENTAL	01/25/2018	$1,009.08
	HUGHES EQUIPMENT RENTAL	01/26/2018	$100.00
			$1,839.08
NICHOLAS HILTON	LOWES #00655	01/18/2018	$101.37
			$101.37
PEGGY BENSON	AMAZON.COM AMZN.COM/BILL	01/03/2018	$112.27
	STAPLES DIRECT	01/09/2018	$245.41
			$357.68
ROBERT FERAGNE	TX AMERICA SAFETY	01/02/2018	$42.69
	WWW.NORTHERNSAFETY.COM	01/03/2018	$163.13
	FASTENAL COMPANY01	01/08/2018	$69.68
	ECKCHARLESTON	01/18/2018	$752.80
			$1,028.30
ROBERT G CLARK	LOGMEIN GOTOMEETING	12/29/2017	$640.92
	WEBFLOW.COM	12/30/2017	$42.00
	J2 EFAX SERVICES	01/02/2018	$16.95
	INTUIT QB ONLINE	01/02/2018	$38.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	ADOBE CREATIVE CLOUD	01/02/2018	$1,469.79
	STK SHUTTERSTOCK, INC.	01/04/2018	$249.00
	INTUILAB SA	01/04/2018	$620.00
	INTUILAB SA	01/04/2018	$996.00
	INTUILAB SA	01/04/2018	$996.00
	ENTERPRISE RENT-A-CAR	01/11/2018	$1,514.64
	DNH GODADDY.COM	01/11/2018	$73.68
	DRI AUTODESK ESTORE	01/13/2018	$201.65
	IMAGAZINE AG	01/14/2018	$10.00
	MICROSOFT BING ADS	01/12/2018	$1,000.27
	2CO INTUILAB 2CO.COM	01/15/2018	$310.00
	DNH GODADDY.COM	01/16/2018	$149.98
	PAYPAL ENVATO	01/17/2018	$29.00
	Y4DM0AU85Y JETPACK	01/18/2018	$29.00
	RUBBER MONKEY SOFTWARE	01/23/2018	$134.00
	WEBFLOW.COM	01/22/2018	$5.00
	CTC CONSTANTCONTACT.COM	01/26/2018	$95.00
	UNITY	01/26/2018	$125.00
	EXPERTS EXCHANGE LLC	01/28/2018	$22.95
	LOGMEIN GOTOMEETING	01/29/2018	$640.92
	WEBFLOW.COM	01/30/2018	$42.00
			$9,451.90
ROBERT SIMMONS	STAPLES 00108266	01/18/2018	$296.39
	ROYALL ACE HDWE	01/25/2018	$6.53
	LOWES #00497	01/29/2018	$41.16
			$344.08
SAMUEL T DERRICK	WAL-MART #0632	01/18/2018	$78.17
	LOWES #00539	01/18/2018	$147.04
	SUPPLIESOUTLET.COM	01/20/2018	$329.85
	SUPPLIESOUTLET.COM	01/20/2018	$374.95
	SUPPLIESOUTLET.COM	01/20/2018	$299.95
			$1,229.96
SANDI SMELTZER	DELTA AIR 0062309726456	01/12/2018	$590.00
	DELTA AIR 0062310032325	01/19/2018	$454.00
			$1,044.00

Total for PATRIOTS POINT DEV AUTH: $63,288.46

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7190059229000001	01/11/2018	$27.56
			$27.56
AMANDA COOPER	STAPLS7190988864000001	01/25/2018	$103.66
			$103.66
AMY BOOZER	STAPLS7190069717000001	01/11/2018	$110.93
	FORMS AND SUPPLY - AOPD	01/24/2018	$12.26
	STAPLS7190069717002001	01/25/2018	$16.52
			$139.71
ASHLEY DEWITT	STAPLS7190504465000001	01/19/2018	$34.74
	STAPLS7191029092000002	01/26/2018	$57.72
			$92.46
ASHLEY FINCH	STAPLS7190407756000001	01/17/2018	$149.28
			$149.28
BETH BRADLEY	WAL-MART #0638	01/03/2018	$12.88
			$12.88
BEVERLY SINGLETON	STAPLS7191221539000001	01/30/2018	$105.48
			$105.48
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	01/04/2018	$92.21
	STAPLS7190759292000001	01/23/2018	$27.35
			$119.56
BRITTANY FAYE BROWN	STAPLES DIRECT	01/20/2018	$129.65
			$129.65
CAROL RICE	FORMS AND SUPPLY - AOPD	01/26/2018	$92.33
			$92.33
CARTINA VANDERHORST	STAPLS7190758382000001	01/23/2018	$100.27
	STAPLS7190859246000001	01/24/2018	$96.49
			$196.76
CATHY FOUST	FORMS AND SUPPLY - AOPD	01/08/2018	$24.26
	FORMS AND SUPPLY - AOPD	01/08/2018	$80.11
	FORMS AND SUPPLY - AOPD	01/16/2018	$35.22
			$139.59
CHERYL MACK THOMPSON	STAPLS7190204955000001	01/12/2018	$69.41
			$69.41
DAWN NICHOLS	STAPLS7190210917000002	01/13/2018	$31.24
	STAPLS7190210917000001	01/12/2018	$101.78
			$133.02
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/09/2018	$75.93
	FORMS AND SUPPLY - AOPD	01/11/2018	$36.62
	FORMS AND SUPPLY - AOPD	01/18/2018	$2.64
			$115.19
DEBORA CURTIS	BI-LO GROCERY #5722	01/09/2018	$7.98

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORA CURTIS	PCH INTELIUS.COM/SB	01/10/2018	$19.95
	WM SUPERCENTER #644	01/19/2018	$46.57
			$74.50
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	01/25/2018	$147.14
			$147.14
DWIGHT BURNS	OFFICE DEPOT #342	01/23/2018	$142.27
			$142.27
ELLICIA THOMPSON	STAPLS7189278297000001	01/03/2018	$237.59
	STAPLS7189984463000001	01/10/2018	$188.95
			$426.54
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	01/26/2018	$61.56
			$61.56
ERIKA WILLIAMS	STAPLS7190078296000002	01/11/2018	$13.36
	STAPLS7190078296000001	01/11/2018	$83.27
	STAPLS7190078296000003	01/20/2018	$14.01
			$110.64
GAIL YOUNG	STAPLS7190585960000001	01/19/2018	$126.21
	STAPLS7190862626000001	01/24/2018	$26.49
	AMERICAN LOCK AND KEY	01/24/2018	$12.00
	STAPLS7190862626000002	01/24/2018	$16.42
	STAPLS7191004276000001	01/26/2018	$44.92
	STAPLS7191023465000001	01/26/2018	$15.14
	STAPLS7191073455000001	01/30/2018	$29.02
			$270.20
HEATHER EVANS	STAPLS7189861156000001	01/09/2018	$87.85
			$87.85
JODY FOSTER	STAPLES DIRECT	12/30/2017	$50.23
	STAPLES DIRECT	01/20/2018	$64.47
	STAPLES DIRECT	01/09/2018	$22.73
	STAPLES DIRECT	01/24/2018	$21.18
			$158.61
JOVONYA KEY	STAPLS7190118061000002	01/11/2018	$15.58
	STAPLS7190118061000001	01/24/2018	$17.87
			$33.45
KAREN CAMP	FORMS AND SUPPLY - AOPD	01/29/2018	$101.34
			$101.34
KELLY BRANTLEY	STAPLS7189444984000001	01/03/2018	$83.05
			$83.05
KIM PHILLIPS	MICHAELS STORES 1237	01/24/2018	$29.69
			$29.69
KIMBERLY MANNING	STAPLES DIRECT	01/26/2018	$121.67

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$121.67
KRISTEN ROOF	STAPLS7190302049000001	01/13/2018	$143.09
			$143.09
LAQUANDRA SISTARE	WM SUPERCENTER #1030	01/09/2018	$24.28
			$24.28
LARISSA CHESS	STAPLS7190841591000001	01/24/2018	$140.68
	STAPLS7190927841000001	01/25/2018	$93.04
			$233.72
LATOYA BLUE	FORMS AND SUPPLY - AOPD	01/23/2018	$112.77
			$112.77
LINDA GREEN	STAPLS7189859828000001	01/09/2018	$31.26
			$31.26
LISA ASMANN	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$129.66
	Amazon.com	01/16/2018	$65.25
			$194.91
LISA BOLTIN	WM SUPERCENTER #1358	01/12/2018	$123.32
	FORMS AND SUPPLY - AOPD	01/24/2018	$139.82
			$263.14
LORETTA GOODWIN	AMERICAN AIR0012167106204	01/12/2018	$283.00
	AMERICAN AIR0010615318246	01/12/2018	$20.16
	FORMS AND SUPPLY - AOPD	01/18/2018	$297.51
			$600.67
MARTI REARDEN	STAPLS7190665942000001	01/20/2018	$89.61
			$89.61
MIELKE TABITHA	STAPLS7189861963000001	01/09/2018	$38.47
	FORMS AND SUPPLY - AOPD	01/24/2018	$41.57
			$80.04
NEKEDA MOSES	FORMS AND SUPPLY - AOPD	01/08/2018	$70.15
	FORMS AND SUPPLY - AOPD	01/08/2018	$17.63
	FORMS AND SUPPLY - AOPD	01/10/2018	$49.25
	STAPLS7190069328000001	01/11/2018	$28.22
			$165.25
PAUL ANGUS	STAPLS7190692985000001	01/20/2018	$66.63
			$66.63
RANDY BUMGARNER	STAPLS7189669436000001	01/05/2018	$87.07
	STAPLS7190596155000001	01/19/2018	$99.45
	STAPLS7190596155000002	01/21/2018	$12.41
			$198.93
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	01/11/2018	$62.23
			$62.23
SABRINA RIVERA	STAPLS0162375063000001	01/09/2018	$139.38

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA RIVERA	STAPLS0162375718000001	01/09/2018	$92.44
	STAPLS0162375063000003	01/10/2018	$10.26
			$242.08
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	12/28/2017	$81.97
	ALEXANDERS OFFICE SUPPLY	01/18/2018	$5.00
	ALEXANDERS OFFICE SUPPLY	01/19/2018	$8.36
	STAPLES 00111807	01/23/2018	$62.49
			$157.82
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	01/16/2018	$105.26
			$105.26
TINA LYNN	STAPLS7189724885000001	01/05/2018	$51.92
	STAPLS7189724187000001	01/05/2018	$77.91
	STAPLS7189724187000002	01/09/2018	$63.44
	STAPLS7190223159000001	01/12/2018	$57.85
	STAPLS7191079769000001	01/26/2018	$46.26
	STAPLS7191258602000003	01/30/2018	$76.35
	STAPLS7191258602000002	01/30/2018	$45.89
			$419.62
TRINA CURRY	STAPLS7189917181000001	01/09/2018	$45.73
			$45.73

Total for PROBATION PAROLE & PARDON SERVICES: $6,712.09

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	01/03/2018	$18.35
	WM SUPERCENTER #1164	01/23/2018	$31.09
	OFFICE DEPOT #2196	01/22/2018	$79.22
			$128.66
PAMELA GILLINS	SMITH RUBBER STAMP & SEAL	01/26/2018	$9.18
			$9.18

Total for PROCUREMENT REVIEW PANEL: $137.84

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	PHOTOSPIN.COM	12/30/2017	$429.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$437.50
	AMAZON MKTPLACE PMTS	01/12/2018	$109.00
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$45.90
	UNITED 0162380716109	01/11/2018	$598.00
	UNITED 0162380716110	01/11/2018	$598.00
	AMAZON MKTPLACE PMTS	01/12/2018	$54.50
	ISC 2	01/18/2018	$300.00
			$2,921.90
SUSAN MONDIER	SOUTH CAROLINA ASSOC	01/08/2018	$40.00
	D J WALL-ST-JOURNAL	01/11/2018	$32.99
	LOWES #00907	01/16/2018	$64.78
	THE STATE NEWSPAPER	01/17/2018	$129.99
	THEPOSTANDCOONLINE	01/18/2018	$119.99
	LOWES #00907	01/19/2018	$53.98
			$441.73
YASMIN BALTZEGAR	4IMPRINT	12/29/2017	$434.67
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
			$720.67

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $4,084.30

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	VARIDESK	12/29/2017	$450.00
	DMI DELL HLTHCR/PTR	01/05/2018	$336.33
	DMI DELL HLTHCR/PTR	01/05/2018	$1,115.78
	KAPLAN-JYMONK-DEARBORN	01/06/2018	$249.00
	WWW.NEWEGG.COM	01/06/2018	$55.98
	LOWES #00499	01/05/2018	$23.80
	WULBERN KOVAL CO INC	01/08/2018	$215.36
	WAL-MART #4440	01/08/2018	$9.12
	GARP	01/09/2018	$150.00
	GMIS INTERNATIONAL	01/10/2018	$200.00
	OFFICE SIGN COMPANY	01/10/2018	$114.45
	STAPLS7190101662000001	01/11/2018	$266.72
	INSTITUTIONAL LIMITED PAR	01/10/2018	$2,599.00
	WM SUPERCENTER #4440	01/12/2018	$28.52
	USPS PO 4518040202	01/12/2018	$496.59
	WAL-MART #1183	01/17/2018	$20.88
	URBAN LAND INSTITUTE	01/17/2018	$285.00
	URBAN LAND INSTITUTE	01/17/2018	$285.00
	WM SUPERCENTER #1183	01/22/2018	$15.92
	VARIDESK	01/23/2018	$550.00
	OFFICE SIGN COMPANY	01/24/2018	$119.45
	INSTITUTIONAL LTD PRTNRS	01/26/2018	$1,499.00
	AMAZON MKTPLACE PMTS	01/26/2018	$70.03
	KAPLAN-JYMONK-DEARBORN	01/27/2018	$835.28
	CFA INSTITUTE	01/26/2018	$1,120.00
	CFA INSTITUTE	01/26/2018	$950.00
	AMAZON MKTPLACE PMTS	01/26/2018	$90.74
	KAPLAN-JYMONK-DEARBORN	01/27/2018	$669.92
	AMAZON MKTPLACE PMTS	01/28/2018	$31.96
	ULINE SHIP SUPPLIES	01/30/2018	$148.56
	WAL-MART #1164	01/29/2018	$49.74
	SP CORKBOARD.COM	01/30/2018	$139.95
			$13,192.08
TRICIA MILLER	DELTA AIR 0062308572284	01/08/2018	$1,081.00
	AMERICAN AIR0012166324752	01/08/2018	$340.61
	AMERICAN AIR0012166324753	01/08/2018	$340.61
	AMERICAN AIR0012166303247	01/08/2018	$343.10
	UNITED 0162380768978	01/12/2018	$398.00
	AMERICAN AIR0012166887148	01/11/2018	$517.11
	UNITED 0162380768976	01/12/2018	$398.00
	DELTA AIR 0062309384223	01/16/2018	$700.00
	AMERICAN AIR0012167737830	01/16/2018	$304.50
	DELTA AIR 0062310165621	01/23/2018	$472.00
	DELTA AIR 0062310165622	01/23/2018	$472.00
	AMERICAN AIR0012169486539	01/25/2018	$269.10
	AMERICAN AIR0012169486538	01/25/2018	$269.10

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,905.13

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $19,097.21

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 27084996	01/17/2018	$5.32
	STAPLS7190603177000001	01/19/2018	$598.74
	LORICK OFFICE PRODUCTS	01/23/2018	$70.39
	STAPLS7190877682000001	01/24/2018	$290.70
	SMK SURVEYMONKEY.COM	01/25/2018	$29.00
	LEARN IT INC.	01/30/2018	$895.00
	STAPLS7190603177000003	01/30/2018	$34.12
	STAPLS7190603177000002	01/30/2018	$24.29
			$1,947.56
KAREN LEVER	DMI DELL HIGHER EDUC	01/10/2018	$535.83
	SMK SURVEYMONKEY.COM	01/10/2018	$29.00
	STAPLS7189958559000001	01/11/2018	$129.58
	ACT SCSPLS	01/12/2018	$325.00
			$1,019.41

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,966.97

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SC ACCOUNTANCY BOARD	01/08/2018	$80.00
	GFOASC	01/12/2018	$104.00
			$184.00

Total for RURAL INFRASTRUCTURE: $184.00

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	01/05/2018	$257.06
			$257.06

Total for S C COMM ON PROSECUTION COORDINATION: $257.06

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	01/10/2018	$15.99
			$15.99

Total for S C CONSERVATION BANK: $15.99

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	COLUMBIA SHRM	01/09/2018	$150.00
	OFFICE DEPOT #2349	01/25/2018	$234.34
			$384.34
MARIO GLISSON	LORICK OFFICE PRODUCTS	01/04/2018	$37.53
	CTC CONSTANTCONTACT.COM	01/05/2018	$10.00
	LORICK OFFICE PRODUCTS	01/11/2018	$42.25
	LORICK OFFICE PRODUCTS	01/11/2018	$26.99
	USPS PO 4518040202	01/12/2018	$2.80
	SMITH RUBBER STAMP & SEAL	01/12/2018	$370.44
	STAPLES DIRECT	01/17/2018	$173.60
	AMAZON MKTPLACE PMTS	01/18/2018	$15.98
	SMITH RUBBER STAMP & SEAL	01/19/2018	$28.08
	AMAZON MKTPLACE PMTS	01/21/2018	$739.53
	LORICK OFFICE PRODUCTS	01/23/2018	$27.65
	STAPLES DIRECT	01/30/2018	$138.49
			$1,613.34

Total for S C WORKERS' COMPENSATION COMM: $1,997.68

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	STUDIO CENTER CORPORATIO	01/02/2018	$1,139.00
			$1,139.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	01/05/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
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	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
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	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	01/23/2018	$26.00
			$1,274.00
DONNA N SWYGERT	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
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	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
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	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
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	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
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	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
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	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
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	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$4,212.00
ELIZABETH LEBER	FORMS AND SUPPLY - AOPD	01/15/2018	$112.47
			$112.47
JORDAN M TOMLINSON	IMAGE 360	01/25/2018	$375.59
			$375.59
JULIE YARBOROUGH	COLUMBIA SHRM	01/15/2018	$125.00
	SC BAR CLE	01/22/2018	$355.00
			$480.00
KEVIN DELOACH	COLUMBIA SHRM	01/04/2018	$125.00
	COLUMBIA SHRM	01/04/2018	$125.00
	SC CHAMBER OF COMMERCE	01/25/2018	$640.00
			$890.00
LYNNETTE CROLLEY	OFFICEMAX/OFFICEDEPOT6226	01/09/2018	$30.19
	OFFICE DEPOT #1214	01/10/2018	$17.23
	DMI DELL BUS ONLINE	01/27/2018	$302.36
			$349.78
PETRINA F MARSH	PUBLIC STORAGE 08656	01/02/2018	$250.00
	LEXISNEXIS RISK DAT	01/02/2018	$54.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	ASAP CHECKS,FORMS & SU	01/05/2018	$660.00
	1099 PRO INC	01/05/2018	$1,340.80
	DAVIS BODY SHOP	01/04/2018	$720.79
	ASAP CHECKS,FORMS & SU	01/05/2018	$339.60
	1099 PRO INC	01/08/2018	$2,011.20
	EPP NEWSPAPER GROUP	01/12/2018	$99.00
	AMAZON MKTPLACE PMTS	01/16/2018	$15.60
	AMAZON MKTPLACE PMTS	01/18/2018	$46.12
	FORMS AND SUPPLY - AOPD	01/17/2018	$888.52
	ULINE SHIP SUPPLIES	01/20/2018	$129.30
	AMAZON MKTPLACE PMTS	01/22/2018	$47.96
	NATIONAL INSITUTE OF GOVE	01/22/2018	$439.00
	FORMS AND SUPPLY - AOPD	01/22/2018	$15.12
	FORMS AND SUPPLY - AOPD	01/24/2018	$109.51
			$7,166.52
QUINTON SMITH	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
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	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
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	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$2,106.00
SEAN HUGHES	SOLARWINDS	01/08/2018	$106.00
	PROVANTAGE	01/09/2018	$1,278.44
	WWW.NEWEGG.COM	01/11/2018	$764.97
	BRIDGETEK SOLUTION LLC	01/11/2018	$564.36
	DMI DELL HIGHER EDUC	01/14/2018	$1,397.82
	VONAGE PRICE+TAXES	01/18/2018	$38.45
			$4,150.04
SHANTELL BURTON	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$1,820.00
SUSAN KING	ATHENS PAPER CHARLOTTE	01/11/2018	$1,368.51
	WALMART.COM 8009666546	01/24/2018	$43.48
	RICK HENDRICK DODGE 9990	01/25/2018	$786.07
	WM SUPERCENTER #4440	01/30/2018	$26.99
			$2,225.05
TASHA PEYTON	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
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	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/10/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/11/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	01/11/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$1,820.00
TERESA BROCK	NACS	01/03/2018	$1,100.00
			$1,100.00

Total for SC EDUCATION LOTTERY: $30,286.45

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	DIVERSITY WORKS MAGAZI	01/19/2018	$1,980.00
	COMPLIANCE POSTER COMPNY	01/23/2018	$189.60
	MYRTLE BEACH AREA CHAMBER	01/26/2018	$25.00
			$2,194.60
AMY SIMON	AMAZON.COM AMZN.COM/BILL	01/26/2018	$75.59
			$75.59
APRIL GARNER	GRAMMARLY 888-318-6146	01/20/2018	$139.95
			$139.95
ASHLEY WILKINSON	SPORTS TURF MANAGERS ASSO	01/12/2018	$110.00
	GCSAA EIFG	01/12/2018	$65.00
			$175.00
BETTY TURNER	IN MOTOR VEHICLE NETWORK	01/01/2018	$270.00
	CTC CONSTANTCONTACT.COM	01/03/2018	$45.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$53.28
	POCKET NURSE ENTERPRISES	01/16/2018	$264.15
	NHA	01/24/2018	$775.00
			$1,407.43
BRIAN CLARK	FORESTRY SUPPLIERS INC	01/09/2018	$755.03
	GEORGETOWN MILL SUPPLIES	01/12/2018	$90.18
			$845.21
BRIAN TESSENEAR	CDW GOVT #LGX6993	01/03/2018	$79.36
	CDW GOVT #LHN6827	01/05/2018	$146.49
	SCREENCAST-O-MATIC.COM	01/11/2018	$96.00
			$321.85
CANDACE G HOWELL	EB WOMENS LEADERSHIP	01/08/2018	$147.99
	EB WOMENS LEADERSHIP	01/22/2018	$184.74
			$332.73
CATHY MYERS	FLOWERS IN THE FOREST	01/12/2018	$64.80
			$64.80
CHRISTINA B FIEBER	AMAZON MKTPLACE PMTS	01/03/2018	$14.87
	AMAZON MKTPLACE PMTS	01/17/2018	$15.85
	AMAZON MKTPLACE PMTS	01/18/2018	$13.65
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$32.39
	AMAZON MKTPLACE PMTS	01/19/2018	$29.96
			$106.72
CYNTHIA JOHNSTON	NATIONAL ASSOCIATION FOR	01/09/2018	$650.00
	NATIONAL ASSOCIATION FOR	01/09/2018	$650.00
	NATIONAL ASSOCIATION FOR	01/09/2018	$650.00
	SACAC-SOUTHERN ASSC COLL	01/16/2018	$35.00
			$1,985.00
DANIEL HOPPE	UWGTN_MARKETPLACE	01/29/2018	$365.00
			$365.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE BOGENPOHL	LIFE UNIFORM 0442	01/08/2018	$169.32
	MOMETRIX.COM	01/20/2018	$76.98
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$20.97
			$267.27
DAVID D LEWIS	OFFICE OF THE PROFESSIONS	01/23/2018	$213.00
			$213.00
DAVID MOSHINSKIE JR	LOWES #01705	01/02/2018	$189.78
	LOWES #01705	01/10/2018	$18.62
	BTS #58	01/16/2018	$13.89
	DAWSON LUMBER COMPANY	01/22/2018	$58.59
	LOWES #01705	01/23/2018	$53.65
	CONWAY AUTO PARTS	01/23/2018	$57.13
	LOWES #01705	01/24/2018	$39.94
			$431.60
DEBORAH FURLONG	FAMILY DOLLAR #3972	01/24/2018	$50.83
			$50.83
DEWAYNE MILBURN	LOWES #01705	01/02/2018	$9.03
	LOWES #01705	01/08/2018	$23.66
	LOWES #01705	01/09/2018	$46.73
	THOMAS SUPPLY CO 02	01/12/2018	$206.21
	LOWES #01705	01/17/2018	$14.04
	LOWES #01705	01/18/2018	$40.09
	LOWES #01705	01/24/2018	$19.14
	FINISHMASTER INC 183	01/30/2018	$59.09
			$417.99
DIANNA L. CECALA	US INK AND TONER	01/11/2018	$413.58
	US INK AND TONER	01/11/2018	$134.01
	US INK AND TONER	01/11/2018	$166.60
	US INK AND TONER	01/11/2018	$203.22
	US INK AND TONER	01/16/2018	$137.18
	US INK AND TONER	01/16/2018	$85.46
	ENTERPRISE RENT-A-CAR	01/16/2018	$85.84
	US INK AND TONER	01/16/2018	$464.94
	US INK AND TONER	01/16/2018	$112.08
	ENTERPRISE RENT-A-CAR	01/16/2018	$141.48
	ENTERPRISE RENT-A-CAR	01/16/2018	$141.48
	US INK AND TONER	01/17/2018	$137.18
	CHANNING BETE CO AHA	01/17/2018	$429.79
	CHANNING BETE CO AHA	01/17/2018	$605.86
	US INK AND TONER	01/17/2018	$247.54
	US INK AND TONER	01/18/2018	$130.38
	US INK AND TONER	01/18/2018	$107.33
	STAPLES DIRECT	01/19/2018	$77.74
	STAPLES DIRECT	01/19/2018	$152.20
	PAYPAL STONEHENGE	01/22/2018	$1,370.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	01/24/2018	$94.32
	ENTERPRISE RENT-A-CAR	01/24/2018	$47.16
	US INK AND TONER	01/24/2018	$2,068.23
			$7,553.76
HAROLD HAWLEY	OFFICE DEPOT #2179	01/11/2018	$67.98
	TERRY'S CUSTOM FRAMING AN	01/25/2018	$497.21
	TERRY'S CUSTOM FRAMING AN	01/26/2018	$497.21
			$1,062.40
JAMES WATKINS	SCAHACC	01/11/2018	$75.00
	CANNON MARKETING INC	01/19/2018	$60.00
	NATE	01/24/2018	$100.00
	NATE	01/24/2018	$100.00
	NATE	01/24/2018	$100.00
	RFRG SRVC ENGN SOCIETY	01/26/2018	$109.00
			$544.00
JIM WESTERHOLD	DAWSON LUMBER COMPANY	01/09/2018	$12.04
			$12.04
KENNETH RICHARDSON	LOWES #01705	01/25/2018	$18.57
			$18.57
KEVIN BROWN	UHI U-HAULSTORESMART SELF	01/08/2018	$123.07
	UHI U-HAULSTORESMART SELF	01/09/2018	$351.53
			$474.60
LOUANN TIMMONS	Amazon.com	01/09/2018	$53.55
	SERVERSUPPL	01/17/2018	$840.00
	AMAZON MKTPLACE PMTS	01/27/2018	$34.00
	SERVERSUPPL	01/30/2018	$742.50
			$1,670.05
MARKETING DEPARTMENT	FACEBK D8ZKUDWU62	12/31/2017	$346.44
	EB WOMENS LEADERSHIP	01/09/2018	$184.74
	EB WOMENS LEADERSHIP	01/09/2018	$147.99
	EB WOMENS LEADERSHIP	01/09/2018	$147.99
	AMAZON MKTPLACE PMTS	01/10/2018	$34.12
	THE SUN NEWS	01/10/2018	$39.99
	CVS/PHARMACY #07654	01/24/2018	$12.37
			$913.64
MCARTHUR BELLAMY	CONWAY RENTAL CENTER	01/09/2018	$61.05
	LOWES #01705	01/11/2018	$21.04
	CREGGER COMPANY 10	01/12/2018	$21.34
	CONWAY RENTAL CENTER	01/11/2018	$70.20
	CONWAY ELECTRIC MOTOR	01/16/2018	$385.00
	CONWAY ELECTRIC MOTOR	01/16/2018	$51.48
	CREGGER COMPANY 14	01/23/2018	$68.87
	FERGUSON ENT #29	01/25/2018	$7.03
	CREGGER COMPANY 10	01/26/2018	$44.56

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	01/30/2018	$311.02
			$1,041.59
MELISSA J. PIROZZI	AMAZON.COM AMZN.COM/BILL	01/10/2018	$69.72
	HORRY CONWAY BOOKSTO#3940	01/25/2018	$19.44
			$89.16
MICHAEL SNOW	THE HOME DEPOT #1116	01/09/2018	$81.14
	SUPPLYHOUSE.COM	01/23/2018	$353.95
	EAST COAST METAL DIST 27	01/25/2018	$257.10
	THE HOME DEPOT 1116	01/29/2018	$200.23
			$892.42
MINDA CHUSKA	DELTA AIR 0067077192308	01/16/2018	$276.50
	NCTE - MOTO	01/18/2018	$100.00
	MODERN LANGUAGE ASSOCI	01/18/2018	$120.00
			$496.50
NANCY ROLOFF	EB NURSING FROM A-Z T	01/11/2018	$511.35
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$18.12
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$126.79
			$656.26
PATRICIA KASKO	USI ED GOV	01/10/2018	$94.77
	CMS MAGNETICS	01/11/2018	$42.48
	BRAESIDE DISPLAYS	01/10/2018	$169.83
	LOWES #01705	01/11/2018	$36.66
	USPS PO 4561620588	01/19/2018	$34.00
			$377.74
PEGGY SAYLOR	COLLEGEBOARD PRODUCTS	01/12/2018	$508.75
			$508.75
REBECCA HUBBARD	SQ SOUTH CAROLINA EARLY	01/02/2018	$46.80
	PREMIERE MARKETING	01/19/2018	$100.00
	ASSOCIATION OF TEACHER ED	01/19/2018	$120.00
	REDLEAF PRESS	01/23/2018	$94.31
	SQ ALICIA J. TURNER	01/26/2018	$13.38
			$374.49
ROBERT BROUGHMAN	LOWES #01705	01/16/2018	$23.95
	LOWES #01705	01/17/2018	$58.41
	LOWES #01705	01/18/2018	$29.10
	LOWES #01705	01/25/2018	$83.31
	LOWES #01705	01/29/2018	$78.56
	LOWES #01705	01/30/2018	$8.41
			$281.74
ROBERT BUKOWSKI	TRACTOR SUPPLY #1457	01/08/2018	$27.80
	NAPA AUTO PARTS 0028189	01/09/2018	$3.25
	IN MAX EVENT TECHNOLOGY	01/23/2018	$405.00
	GRAHAM SPORTS INC	01/23/2018	$9.02

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	GRAHAM SPORTS INC	01/24/2018	$6.58
	LOWES #01705	01/29/2018	$53.95
			$505.60
ROBERTA TYSON	WALMART.COM 8009666546	01/03/2018	$62.05
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$53.99
	PAYPAL AMIGOSLIBRA	01/16/2018	$335.00
	DISPLAYS2GO	01/17/2018	$38.05
	Amazon.com	01/23/2018	$114.82
	AMAZON MKTPLACE PMTS	01/31/2018	$357.56
	AMAZON MKTPLACE PMTS	01/30/2018	$464.95
			$1,426.42
SCOTT LAVIGNE	SIGN IT QUICK	01/11/2018	$194.40
	PALMETTO PARTS CO	01/11/2018	$37.12
	THE HOME DEPOT #1116	01/11/2018	$30.39
	BAKER DISTRIBUTING #535	01/17/2018	$28.47
	SP BLACKHAWK SUPPLY	01/18/2018	$235.28
	THE HOME DEPOT 1116	01/22/2018	$302.89
	FERGUSON ENT #29	01/29/2018	$110.20
			$938.75
STEPHANIE DANESIE	FEDEX FREIGHT INC	01/17/2018	$132.00
	AMERICAN AIR0012168844314	01/22/2018	$254.99
	CSCA	01/22/2018	$175.00
	TRAVEL INSURANCE POLICY	01/23/2018	$21.88
	EB WOMENS LEADERSHIP	01/25/2018	$184.74
	PAPERCLIP COMMUNICATIO	01/29/2018	$389.00
			$1,157.61
SUSAN THOMPSON	PAYPAL SASFAA	01/02/2018	$35.00
	PAYPAL SASFAA	01/02/2018	$35.00
	PAYPAL SASFAA	01/02/2018	$35.00
			$105.00
TAMALA MARCIN	AMAZON MKTPLACE PMTS	01/10/2018	$96.56
	AMAZON MKTPLACE PMTS	01/11/2018	$126.87
			$223.43
TAUSHA SHAW	IMAGE SUPPLY	01/18/2018	$304.85
	Amazon.com	01/18/2018	$95.30
	BARNES&NOBLE.COM-BN	01/20/2018	$32.79
			$432.94
TERESA WELCH	NIGP - IWEB	01/02/2018	$190.00
	NIGP - IWEB	01/02/2018	$690.00
	CABINETMAKERWHSE	01/29/2018	$303.10
			$1,183.10
THERESA M. STRONG	MYRTLE BEACH HOSPITALITY	01/22/2018	$365.00
			$365.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	TIRE TOWN SOUTH	01/03/2018	$277.49
	NAPA AUTO PARTS 0004820	01/08/2018	$84.43
	PSA MARKETPLACE	01/09/2018	$31.07
	SMITH TURF & IRRIGATION L	01/10/2018	$77.90
	HARBOR FREIGHT TOOLS 845	01/12/2018	$291.58
	IN MULCH BUCKET	01/19/2018	$254.80
	LOWES #01004	01/24/2018	$44.73
	SITEONE LANDSCAPE S	01/24/2018	$149.52
	PSA MARKETPLACE	01/24/2018	$20.17
	THE HOME DEPOT #1116	01/24/2018	$190.51
	HARBOR FREIGHT TOOLS 845	01/26/2018	$40.52
	TIRE TOWN SUPERSTORE	01/29/2018	$22.00
			$1,484.72
VINCENT MYERS	APL APPLE ONLINE STORE	01/21/2018	$52.92
	HORRY TELEPHONE COOPERATI	01/22/2018	$108.00
			$160.92

Total for SC HORRY GEORGETOWN TECH COLLEGE: $34,345.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CHAPPELL	NLNAC	01/12/2018	$1,572.00
			$1,572.00
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	01/24/2018	$170.62
			$170.62
COOKE SARAH	ROMAC TROPHIES & SIGNS	01/22/2018	$17.12
	JERRY'S FLORAL SHOP	01/24/2018	$65.85
			$82.97
DANIEL GREENWELL	PAYPAL APERA INST	01/02/2018	$175.00
	OFFICEMAX/OFFICE DEPOT659	01/22/2018	$13.16
			$188.16
DAVID JONES	CRESCENT SUPPLY COMP INC	01/08/2018	$142.31
	OREILLY AUTO #1474	01/09/2018	$118.21
	SEVEN OAKS DOORS & HARD	01/09/2018	$663.40
	LOWES #00518	01/12/2018	$561.58
	LOWES #00518	01/12/2018	$40.10
	FASTENAL COMPANY01	01/22/2018	$86.57
	LOWES #00518	01/25/2018	$106.98
	OREILLY AUTO #1474	01/26/2018	$61.48
			$1,780.63
DAVID KIBLER	UNITED REFRIG INC 501	01/23/2018	$211.43
	TRIANGLE TVHDW	01/26/2018	$58.81
			$270.24
DAVID MARTIN	MCDONALD CONTAINERS	01/05/2018	$117.10
			$117.10
DEBBIE M. HAMBY	FBI LEEDA INC	01/08/2018	$350.00
	FBI LEEDA INC	01/08/2018	$350.00
	READS UNIFORMS #1	01/08/2018	$483.53
	DOLLAR-GENERAL #6123	01/09/2018	$11.45
	FORMS AND SUPPLY - AOPD	01/09/2018	$33.13
	WW GRAINGER	01/11/2018	$45.14
	DESIGN LAB GREENVILLE	01/11/2018	$38.69
	FORMS AND SUPPLY - AOPD	01/23/2018	$150.87
	DRI DRG LOGITECH STORE	01/25/2018	$90.94
	GLOCK INC	01/25/2018	$163.66
	CONNEY SAFETY	01/30/2018	$239.50
			$1,956.91
DEIDRE RAPPLEY	EB NURSING FROM A-Z T	01/11/2018	$191.88
	FORMS AND SUPPLY - AOPD	01/11/2018	$192.44
	HENRY SCHEIN	01/16/2018	$332.56
	GROVE MEDICAL, INC.	01/17/2018	$9.13
	POCKET NURSE ENTERPRISES	01/17/2018	$207.35
	GROVE MEDICAL, INC.	01/17/2018	$6.29
	USPS PO 4536400646	01/26/2018	$6.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$946.35
DON LYTCH	TRIANGLE TVHDW	01/23/2018	$27.80
	DILLON SUPPLY COMPANY	01/29/2018	$710.55
			$738.35
DOUG MASSEY	HARBOR FREIGHT TOOLS 532	01/24/2018	$106.88
			$106.88
ERIC HAWTHORNE	Dropbox WBKSYZV6DBL6	01/04/2018	$12.32
	CRUCIAL.COM	01/16/2018	$241.80
	CRUCIAL.COM	01/23/2018	$201.15
			$455.27
EVAN AMAYA	ONLINEMETALS.COM	01/11/2018	$165.26
	ONLINEMETALS.COM	01/12/2018	$59.49
	JAI JEGS 190 AUTOPARTS	01/22/2018	$213.88
			$438.63
HUNTER THOMPSON	WATER CONDITIONING INC	01/08/2018	$304.41
			$304.41
JACQUELINE MATHIS	IF BY PHONE	12/31/2017	$166.05
	GOOGLE ADWS6440548620	01/02/2018	$500.00
	UNBOUNCE	01/08/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$69.99
	GOOGLE ADWS6440548620	01/14/2018	$500.00
	MAILCHIMP MONTHLY	01/14/2018	$117.50
	ANC NEWSPAPERS.COM	01/17/2018	$4.95
	FACEBK R2RTQEEMS2	01/19/2018	$705.70
	FACEBK S2RTQEEMS2	01/19/2018	$44.75
	FORMS AND SUPPLY - AOPD	01/18/2018	$25.59
	HOO Hootsuite Media Inc.	01/22/2018	$29.00
	BLUEDOG INK.COM	01/26/2018	$427.50
			$2,640.03
JENNIFER FLEMING	UNIVERSAL MERC EXCHNGE	01/25/2018	$116.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$18.61
			$134.61
JENNIFER STROUD	B&H PHOTO 800-606-6969	01/03/2018	$337.00
	CDW GOVT #LHL5585	01/05/2018	$225.10
	Amazon.com	01/05/2018	$33.17
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$29.99
	FORMS AND SUPPLY - AOPD	01/09/2018	$41.76
	ROMAC TROPHIES & SIGNS	01/11/2018	$48.15
	CDW GOVT #LJS7208	01/11/2018	$153.11
	OCLC	01/12/2018	$516.04
	FORMS AND SUPPLY - AOPD	01/15/2018	$16.88
	FORMS AND SUPPLY - AOPD	01/16/2018	$67.78
	B&H PHOTO 800-606-6969	01/23/2018	$501.80
	SMK WUFOO.COM CHARGE	01/23/2018	$1,799.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	Amazon.com	01/24/2018	$92.03
	Amazon.com	01/25/2018	$33.17
	ATT CONS PHONE PMT	01/26/2018	$176.96
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$29.99
	FIBERTRONICS INC.	01/27/2018	$12.19
			$4,114.12
JERRY CAPONE	HARBOR FREIGHT TOOLS 532	01/04/2018	$59.87
	DOLLAR GENERAL #17214	01/04/2018	$8.56
	FAMILY DOLLAR #3277	01/30/2018	$10.70
			$79.13
KEVIN MOORE	AMAZON MKTPLACE PMTS	01/13/2018	$276.23
	MIKE HOLT ENTERPRISE OF L	01/12/2018	$282.72
	WW GRAINGER	01/24/2018	$40.48
	AMAZON MKTPLACE PMTS	01/31/2018	$307.93
	CHANEY ELECTRONICS	01/30/2018	$433.80
			$1,341.16
KIM COX	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$40.94
	SWA EARLYBRD5265570954632	01/05/2018	$15.00
	SOUTHWES 5268799212776	01/05/2018	$362.70
	SOUTHWES 5268799212774	01/05/2018	$362.70
	SWA EARLYBRD5265570954630	01/05/2018	$15.00
	SWA EARLYBRD5265570954631	01/05/2018	$15.00
	DATA RECOVERY- OH	01/09/2018	$99.00
	SWA EARLYBRD5265570954633	01/05/2018	$15.00
	AMERICAN AIR0012166480085	01/09/2018	$328.50
	SOUTHWES 5268799212775	01/05/2018	$362.70
	SWA EARLYBRD5265570954629	01/05/2018	$15.00
	AMERICAN AIR0012166480086	01/09/2018	$328.50
	SWA EARLYBRD5265570954628	01/05/2018	$15.00
	I & D BELKIN LLC	01/20/2018	$285.00
	REMOTE BACKUP CORP,	01/20/2018	$16.00
	I & D BELKIN LLC	01/20/2018	$249.00
	ELLUCIAN	01/25/2018	$995.00
	ELLUCIAN	01/26/2018	$995.00
	TACTYC	01/30/2018	$500.00
			$5,015.04
KIM P. EASLER	ASSOC OF SURGICAL TECHNO	01/02/2018	$80.00
	ASSOC OF SURGICAL TECHNO	01/03/2018	$275.00
	ASSOC OF SURGICAL TECHNO	01/03/2018	$275.00
	OTTERBOX/LIFEPROOF	01/09/2018	$96.25
	STAPLES DIRECT	01/13/2018	$9.62
	STAPLES DIRECT	01/16/2018	$63.12
	POCKET NURSE ENTERPRISES	01/16/2018	$200.56
	FORMS AND SUPPLY - AOPD	01/16/2018	$179.63
	AMERICAN MEDICAL TECH	01/20/2018	$50.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM P. EASLER	AMERICAN MEDICAL TECH	01/20/2018	$50.00
	PAYPAL SOUTHCAROLI	01/22/2018	$155.00
	PAYPAL SOUTHCAROLI	01/22/2018	$155.00
	STEIFLE`S APPLIANCE	01/23/2018	$277.13
	WAL-MART #6887	01/23/2018	$34.12
	FASTENAL COMPANY01	01/23/2018	$12.40
	DOLLAR-GENERAL #6123	01/24/2018	$13.75
	GREENWOOD DISCOUNT CENTER	01/25/2018	$8.69
	FASTENAL COMPANY01	01/26/2018	$161.93
			$2,097.20
LYNN G BAKER	ROMAC TROPHIES & SIGNS	01/24/2018	$128.40
	FORMS AND SUPPLY - AOPD	01/26/2018	$118.40
			$246.80
LYNN SLATER	AMAZON.COM AMZN.COM/BILL	01/13/2018	$23.88
	FORMS AND SUPPLY - AOPD	01/24/2018	$6.51
	AMAZON MKTPLACE PMTS	01/25/2018	$7.95
			$38.34
MARY RUTH BUIST	USPS PO 4562200108	01/04/2018	$9.75
	ASSOC. OF VET TECH EDUC	01/09/2018	$147.00
	PCI PATTERSON VETERINA	01/19/2018	$21.13
	PCI PATTERSON VETERINA	01/19/2018	$725.12
	TRACTOR-SUPPLY-CO #0453	01/19/2018	$6.49
	WM SUPERCENTER #624	01/19/2018	$26.00
	PCI PATTERSON VETERINA	01/20/2018	$50.56
	USPS PO 4562200108	01/22/2018	$3.50
	PCI PATTERSON VETERINA	01/26/2018	$36.31
	PCI PATTERSON VETERINA	01/26/2018	$138.14
	OFFICEMAX/OFFICE DEPOT659	01/27/2018	$129.54
	OFFICEMAX/OFFICE DEPOT659	01/27/2018	$8.44
			$1,301.98
MARYANNE GOFF	FORMS AND SUPPLY - AOPD	01/02/2018	$109.99
	AMAZON MKTPLACE PMTS	01/03/2018	$42.70
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$691.81
	AMAZON MKTPLACE PMTS	01/08/2018	$463.00
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$208.83
	AMAZON MKTPLACE PMTS	01/12/2018	$50.50
	AMAZON MKTPLACE PMTS	01/27/2018	$47.97
	AMAZON MKTPLACE PMTS	01/27/2018	$45.00
	AMAZON MKTPLACE PMTS	01/29/2018	$52.90
	PAYU TR MIOPS.COM	01/30/2018	$290.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$62.32
	FORMS AND SUPPLY - AOPD	01/29/2018	$62.32
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$213.98
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$197.94
			$2,539.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	01/04/2018	$34.72
	FORMS AND SUPPLY - AOPD	01/15/2018	$24.64
	FORMS AND SUPPLY - AOPD	01/18/2018	$17.84
	FORMS AND SUPPLY - AOPD	01/26/2018	$241.62
			$318.82
MEREDITH DANIEL	Amazon.com	01/12/2018	$32.09
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$206.94
	Amazon.com	01/18/2018	$190.74
	AMAZON MKTPLACE PMTS	01/23/2018	$11.99
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$32.99
	AMAZON MKTPLACE PMTS	01/26/2018	$17.49
	Amazon.com	01/28/2018	$36.38
	AMAZON MKTPLACE PMTS	01/27/2018	$207.17
	AMAZON MKTPLACE PMTS	01/29/2018	$169.75
	AMAZON MKTPLACE PMTS	01/30/2018	$35.94
			$941.48
PATRICIA BUIS	PAYPAL NBY CHAMBER	01/03/2018	$120.00
	ASQ ECOMMERCE	01/04/2018	$74.50
	WAL-MART #6887	01/10/2018	$12.84
	DOLLAR-GENERAL #6123	01/09/2018	$5.35
	DOLLAR GENERAL 16116	01/13/2018	$10.70
	PAYPAL NBY CHAMBER	01/25/2018	$10.00
			$233.39
PAULETTE W ROSS	Amazon.com	01/04/2018	$245.80
	STAPLES DIRECT	01/05/2018	$351.75
	ONLINEAHA.ORG	01/09/2018	$90.00
	SHRM MEMBER600779282	01/09/2018	$209.00
	ESCO	01/11/2018	$100.00
	CTC CONSTANTCONTACT.COM	01/11/2018	$45.00
	BULK OFFICE SUPPLY	01/11/2018	$335.28
	STAPLES DIRECT	01/17/2018	$40.19
	AMAZON MKTPLACE PMTS	01/24/2018	$247.68
	GA TECH ONLINE ORDER	01/24/2018	$40.00
	AMAZON MKTPLACE PMTS	01/26/2018	$359.99
	Amazon.com	01/26/2018	$76.98
			$2,141.67
PHILLIP L WHEELER	THE HOME DEPOT #1127	12/28/2017	$90.00
	WWW.NEWEGG.COM	01/02/2018	$71.12
	LOWES #00518	01/04/2018	$287.22
	WW GRAINGER	01/04/2018	$143.68
	TRANE SUPPLY-115413	01/05/2018	$391.62
	LOWES #02520	01/05/2018	$186.67
	CRESCENT SUPPLY COMP INC	01/08/2018	$64.20
	LOWES #00518	01/08/2018	$201.12
	WW GRAINGER	01/10/2018	$84.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	NATIONALPUMPSUPPLY	01/11/2018	$1,716.02
	WW GRAINGER	01/11/2018	$319.16
	WATER CONDITIONING INC	01/08/2018	$1,956.11
	WW GRAINGER	01/12/2018	$670.72
	WW GRAINGER	01/12/2018	$43.66
	WW GRAINGER	01/15/2018	$218.28
	WW GRAINGER	01/15/2018	$286.44
	WW GRAINGER	01/30/2018	$176.79
	WW GRAINGER	01/30/2018	$103.54
	WW GRAINGER	01/29/2018	$663.40
			$7,674.13
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	01/25/2018	$152.14
			$152.14
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	01/11/2018	$53.44
			$53.44
ROBERT B HIGGINS	SMOKE HOUSE BBQ	01/10/2018	$295.00
	HARVEYS #1681	01/11/2018	$63.28
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$26.00
	MIGS PIZZA CASTLE-GREENWO	01/16/2018	$86.75
	DS SERVICES STANDARD COFF	01/19/2018	$324.46
	CAPRIS ITALIAN OF GREENWO	01/25/2018	$241.97
			$1,037.46
ROBERT ROCHE	PIEDMONT BS5030	01/11/2018	$66.65
	SNEADS CARPET ONE	01/16/2018	$931.11
			$997.76
ROBIN H BLACK	AMAZON MKTPLACE PMTS	01/24/2018	$34.97
	FORMS AND SUPPLY - AOPD	01/23/2018	$227.25
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$48.13
	TREETOPIA	01/25/2018	$429.99
			$740.34
SANDY WARNER	LOWES #00518	01/23/2018	$8.40
	AMAZON MKTPLACE PMTS	01/28/2018	$12.69
	AMAZON MKTPLACE PMTS	01/26/2018	$52.95
	Amazon.com	01/29/2018	$71.90
	Amazon.com	01/30/2018	$23.10
	AMAZON MKTPLACE PMTS	01/30/2018	$31.64
	Amazon.com	01/30/2018	$29.39
			$230.07
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	01/16/2018	$67.51
	FORMS AND SUPPLY - AOPD	01/25/2018	$22.46
			$89.97
TERRY LEDFORD	GREENWOOD ARMY NAVY LLC	01/02/2018	$43.32
	QUARTERMASTER	01/20/2018	$126.24
	CRAIGS FIREARMS SC	01/24/2018	$25.92

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$195.48
TOYA L DAVIS	ROMAC TROPHIES & SIGNS	01/25/2018	$99.67
			$99.67
VICKIE S BALDWIN	ASQ ECOMMERCE	01/05/2018	$268.00
	LOGICAL OPERATIONS	01/29/2018	$497.80
	QUICK SOURCE LEARNING	01/30/2018	$88.33
			$854.13
WILLIAM A. COCKRELL	HARBOR FREIGHT TOOLS 532	01/10/2018	$74.67
			$74.67
WILLIAM C. MAYO	4INKJETS	01/11/2018	$84.98
	TRIANGLE TVHDW	01/16/2018	$21.58
	TRIANGLE TVHDW	01/19/2018	$29.99
	WHITE HARDWARE 35	01/24/2018	$30.16
	WHITE HARDWARE 35	01/24/2018	$387.40
	TRIANGLE TVHDW	01/25/2018	$41.02
			$595.13

Total for SC PIEDMONT TECH COLLEGE: $45,105.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	NASFAA	01/05/2018	$625.00
	ELLUCIAN	01/08/2018	$995.00
	AMERICAN AIR0017037570807	01/11/2018	$426.50
	AMERICAN AIR0017037570808	01/11/2018	$426.50
	DELTA AIR 0062309968757	01/16/2018	$532.50
			$3,005.50
AIDA LAHAM	STAPLES 00118976	01/27/2018	$97.94
	Dropbox VKXZFLLZ3CHC	01/30/2018	$99.00
	DELTA AIR 0062311243599	01/30/2018	$218.50
			$415.44
ALEX EATON	SWA GP DEPST5265569195392	01/09/2018	$850.00
	GOOGLE Google Storage	01/17/2018	$99.99
			$949.99
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	01/04/2018	$141.37
	FORMS AND SUPPLY - AOPD	01/12/2018	$6.10
	AMERICAN AIR0017001924686	01/22/2018	$466.10
	SOUTHERN STATES COMMUNICA	01/22/2018	$50.00
	SOUTHERN STATES COMMUNICA	01/22/2018	$50.00
	AMERICAN AIR0017001924685	01/22/2018	$466.10
	SOUTHERN STATES COMMUNICA	01/22/2018	$65.00
	SOUTHERN STATES COMMUNICA	01/22/2018	$65.00
	AMAZON MKTPLACE PMTS	01/26/2018	$47.90
	FORMS AND SUPPLY - AOPD	01/26/2018	$15.49
	FORMS AND SUPPLY - AOPD	01/25/2018	$26.28
	AMAZON MKTPLACE PMTS	01/30/2018	$24.89
			$1,424.23
AMOENA B NORCROSS	AMERICAN AIR0017094194254	01/11/2018	$515.50
			$515.50
AMY R. CROMER	USPS PO 4569000670	01/16/2018	$3.84
	SAMSCLUB #6463	01/28/2018	$130.35
			$134.19
ARTHUR CHISHOLM	SQ DIESEL TRUCK REPAIR,	01/25/2018	$202.10
			$202.10
ASHLEY F BRADY	PRAXAIR DISTRIBUTION I	01/04/2018	$93.99
	OFFICEMAX/OFFICE DEPOT659	01/06/2018	$115.00
	GRIFF'S FARM AND H	01/05/2018	$66.98
	IN AMDEC (678)445-7111	01/08/2018	$1,188.00
	IN AMDEC (678)445-7111	01/12/2018	$552.40
	GRIFF'S FARM AND H	01/12/2018	$46.00
			$2,062.37
BARRY PHILLIPS	THE HOME DEPOT #1105	01/03/2018	$98.29
	GO0012 - VALVOLINE INSTAN	01/22/2018	$30.22
			$128.51

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH BYARS	ANDERSON CHAMBER OF COMME	01/02/2018	$60.00
	NCURA	01/04/2018	$175.00
	FORMS AND SUPPLY - AOPD	01/11/2018	$207.94
	FORMS AND SUPPLY - AOPD	01/16/2018	$11.01
	GREATER EASLEY CHAMBER OF	01/25/2018	$20.00
	ANDERSON CHAMBER OF COMME	01/29/2018	$60.00
			$533.95
BILLY CARSON	WWW.NEWEGG.COM	01/25/2018	$146.52
	WWW.NEWEGG.COM	01/24/2018	$324.23
	WWW.NEWEGG.COM	01/24/2018	$158.98
	WWW.NEWEGG.COM	01/25/2018	$307.20
	WWW.NEWEGG.COM	01/24/2018	$328.88
	Amazon.com	01/27/2018	$47.68
	AMAZON MKTPLACE PMTS	01/28/2018	$557.19
	AMAZON MKTPLACE PMTS	01/28/2018	$507.96
	WWW.NEWEGG.COM	01/26/2018	$271.14
			$2,649.78
BRETT LOOPER	PAYPAL JEFFHOPKINS	01/06/2018	$225.00
	PAYPAL JEFFHOPKINS	01/06/2018	$1,945.00
	PAYPAL JEFFHOPKINS	01/06/2018	$1,165.00
	NORTHLAND COMMUNICATIO	01/05/2018	$214.52
	PAYPAL JEFFHOPKINS	01/06/2018	$980.00
	NORTHLAND COMMUNICATIO	01/05/2018	$193.33
	ACCU-TECH CORPORATION	01/26/2018	$251.45
			$4,974.30
BRIAN D SWORDS	MIKE HOVART CHEVROLET	01/05/2018	$293.38
	FORMS AND SUPPLY - AOPD	01/11/2018	$97.23
	FORMS AND SUPPLY - AOPD	01/11/2018	$66.03
	FORMS AND SUPPLY - AOPD	01/12/2018	$66.26
	WM SUPERCENTER #3192	01/14/2018	$44.47
	STAPLES 00111807	01/16/2018	$94.30
	DTV DIRECTV SERVICE	01/18/2018	$113.40
			$775.07
BRITTANY NEWSOME	FACEBK UH2CLEW3T2	01/04/2018	$31.76
	FACEBK XY37MES3T2	01/04/2018	$2.25
	The Journal	01/05/2018	$200.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$5.95
			$239.96
CATHY COLE	ELLUCIAN	01/16/2018	$995.00
	WM SUPERCENTER #3222	01/23/2018	$11.22
			$1,006.22
CATHY STRASSER	FORMS AND SUPPLY - AOPD	01/04/2018	$40.23
	BARNES&NOBLE.COM-BN	01/10/2018	$427.79
	SAMSCLUB #4901	01/15/2018	$22.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	FORMS AND SUPPLY - AOPD	01/24/2018	$258.30
	FORMS AND SUPPLY - AOPD	01/29/2018	$102.38
			$851.36
CHRIS MARINO	FORMS AND SUPPLY - AOPD	01/05/2018	$42.13
	RUFFALO NOEL LEVITZ LLC	01/08/2018	$1,712.03
	SP HOVRPRO.COM	01/11/2018	$169.99
			$1,924.15
CHRISTOPHER L. MCFARLIN	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$39.43
	BASS PRO STORE LEEDS, AL	01/27/2018	$16.49
			$55.92
CONI DUROCHER	FORMS AND SUPPLY - AOPD	01/15/2018	$16.00
	FORMS AND SUPPLY - AOPD	01/23/2018	$3.75
	DELL SALES & SERVICE	01/30/2018	$128.37
			$148.12
CROSLENA JOHNSON	IN CROWES CORPORATE PROM	01/10/2018	$1,592.16
			$1,592.16
CYNTHIA KWIETNIEWSKI	PIEDMONT CHRYSLER	01/10/2018	$66.76
	ULINE SHIP SUPPLIES	01/25/2018	$570.13
			$636.89
DANIEL HARBIN	DOLLAR GENERAL #14268	01/08/2018	$23.49
	AMAZON MKTPLACE PMTS	01/19/2018	$49.19
	LOWES #00728	01/23/2018	$45.35
	MSC	01/25/2018	$1,005.67
	MSC	01/26/2018	$995.54
	AMAZON MKTPLACE PMTS	01/27/2018	$25.80
			$2,145.04
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	01/03/2018	$19.19
	PIZZA BUFFET	01/10/2018	$125.35
	WALMART.COM 8009666546	01/10/2018	$80.98
	WAL-MART #0396	01/12/2018	$9.51
	FORMS AND SUPPLY - AOPD	01/22/2018	$17.14
	FORMS AND SUPPLY - AOPD	01/22/2018	$49.68
			$301.85
DEBORAH BROCK	WM SUPERCENTER #4445	01/07/2018	$3.73
	VWR INTERNATIONAL INC	01/11/2018	$415.87
	VWR INTERNATIONAL INC	01/12/2018	$39.56
	VWR INTERNATIONAL INC	01/12/2018	$169.42
	IMMUCOR INC.	01/16/2018	$663.27
	STRECK LABORATORIES	01/24/2018	$279.58
			$1,571.43
DEBORAH POWELL	PARTY CITY 1052	01/23/2018	$8.54
			$8.54
DELLA VANHUSS	OFFICE DEPOT #379	01/02/2018	$143.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.18
DENELLE WHITE	ASSOC OF SURGICAL TECHNO	01/02/2018	$80.00
	HENRY SCHEIN	01/02/2018	$891.98
	HENRY SCHEIN	01/10/2018	$176.86
	HENRY SCHEIN	01/19/2018	$59.61
	HENRY SCHEIN	01/24/2018	$296.58
			$1,505.03
DENISE DAY	STAPLES 00118976	12/31/2017	$13.90
			$13.90
DENISE HALL	STAPLS7189891402000001	01/09/2018	$1,224.51
			$1,224.51
DIANA WALTER	INSTITUTE FOR PROFESSIONA	01/23/2018	$99.99
			$99.99
DONNA S. PALMER	CCE-ONLINE PAYMENTS	01/08/2018	$79.00
	SOUTHERN CONNECTOR	01/11/2018	$1.75
	SOUTHERN CONNECTOR	01/11/2018	$1.75
	SOUTHERN CONNECTOR	01/11/2018	$1.75
	SOUTHERN CONNECTOR	01/11/2018	$1.75
	DELTA AIR 0062311935750	01/30/2018	$278.00
			$364.00
DONNY W WINKLER	STAPLES 00111807	01/04/2018	$54.75
	WM SUPERCENTER #1123	01/22/2018	$68.69
	VWR INTERNATIONAL INC	01/30/2018	$366.84
	VWR INTERNATIONAL INC	01/31/2018	$50.02
	VWR INTERNATIONAL INC	01/31/2018	$24.02
	VWR INTERNATIONAL INC	01/31/2018	$43.66
	AMAZON MKTPLACE PMTS	01/30/2018	$27.48
	VWR INTERNATIONAL INC	01/31/2018	$350.32
			$985.78
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	01/03/2018	$243.98
	AUTOMATIONDIRECT.COM	01/05/2018	$466.65
	PAYPAL GOLDMINE	01/06/2018	$119.41
	AMAZON MKTPLACE PMTS	01/09/2018	$213.00
	PAYPAL CHANEY	01/09/2018	$213.62
	AMAZON MKTPLACE PMTS	01/10/2018	$11.98
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$173.70
	LOWES #01635	01/11/2018	$491.20
	AMAZON MKTPLACE PMTS	01/11/2018	$142.74
	AMAZON MKTPLACE PMTS	01/11/2018	$21.36
	PAYPAL GOLDMINE	01/13/2018	$303.53
	AMAZON MKTPLACE PMTS	01/15/2018	$90.76
	PAYPAL JAMESELECTR	01/14/2018	$165.87
	AMAZON MKTPLACE PMTS	01/13/2018	$71.68
	PAYPAL GOLDMINE	01/15/2018	$647.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	01/15/2018	$43.23
	AMAZON MKTPLACE PMTS	01/15/2018	$73.80
	AMAZON MKTPLACE PMTS	01/16/2018	$14.99
	AMAZON MKTPLACE PMTS	01/17/2018	$9.98
	AMAZON MKTPLACE PMTS	01/17/2018	$12.86
	THE HOME DEPOT #1105	01/16/2018	$639.86
	AUTOMATIONDIRECT.COM	01/19/2018	$462.40
	JDR COMPUTER PRODUCTS	01/19/2018	$196.28
	AMAZON MKTPLACE PMTS	01/21/2018	$109.80
	AMAZON MKTPLACE PMTS	01/26/2018	$27.92
	PAYPAL JIANG LIFEI	01/29/2018	$4.26
	LOWES #01635	01/30/2018	$25.25
			$4,997.74
DOUGLAS WILSON	VALLEN DISTRIBUTION #47	01/06/2018	$684.80
	ULINE SHIP SUPPLIES	01/10/2018	$560.50
	MSC	01/11/2018	$430.32
	WHITE JONES ACE HDWE	01/12/2018	$34.86
	HARBOR FREIGHT TOOLS 645	01/19/2018	$549.18
	AUTOMATIONDIRECT.COM	01/23/2018	$274.14
	AUTOMATIONDIRECT.COM	01/30/2018	$1,980.08
			$4,513.88
EDWARD J AMAN	5.11 TACTICAL.COM ECOMM	01/26/2018	$763.85
	CRAIGS FIREARMS SC	01/30/2018	$1,480.31
			$2,244.16
ELIZABETH BRYAN	AVMA PLIT	01/02/2018	$270.00
	BI-LO GROCERY #5566	01/02/2018	$6.58
	S. C. ASSOCIATION OF V	01/02/2018	$210.00
	AVMA - LOCKBOX ONLINE	01/03/2018	$330.00
	NATIONAL BAND & TAG	01/12/2018	$85.77
	PETSMART # 1752	01/14/2018	$97.38
	HENRY SCHEIN ANIMALHLT	01/17/2018	$609.06
	BI-LO GROCERY #5566	01/18/2018	$7.38
	HENRY SCHEIN ANIMALHLT	01/18/2018	$61.29
	BI-LO GROCERY #5566	01/24/2018	$6.02
	BI-LO GROCERY #5566	01/29/2018	$5.49
	HENRY SCHEIN ANIMALHLT	01/30/2018	$180.83
			$1,869.80
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	01/22/2018	$28.67
			$28.67
GAYLE M ARRIES	STAPLES 00108779	01/02/2018	$16.04
	TROPICANA ROOMS	01/25/2018	$136.06
	SOCIALMEDIAEXAMINER	01/26/2018	$1,367.00
	NCMPR	01/26/2018	$625.00
			$2,144.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MAXIE	MSC	01/03/2018	$444.74
	MSC	01/04/2018	$270.86
	MSC	01/09/2018	$955.34
	MSC	01/12/2018	$558.95
			$2,229.89
HAILEY MCCLAIN	LABYRINTH LEARNING	01/03/2018	$363.50
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$362.85
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$908.64
	VUE COMPTIA CERT TEST	01/12/2018	$194.00
	LABYRINTH LEARNING	01/12/2018	$229.30
	MSSC	01/16/2018	$890.00
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$215.39
	LABYRINTH LEARNING	01/19/2018	$104.45
	AMAZON MKTPLACE PMTS	01/24/2018	$59.99
	AMAZON MKTPLACE PMTS	01/24/2018	$559.80
	BED BATH & BEYOND #651	01/24/2018	$513.57
	VUE COMPTIA CERT TEST	01/24/2018	$194.00
	DOLLAR-GENERAL #0163	01/24/2018	$31.35
	MINNESOTAS BOOKSTORE	01/30/2018	$742.00
			$5,368.84
JAMES MCGILL	AMAZON MKTPLACE PMTS	01/10/2018	$190.83
	TRANE SUPPLY-115413	01/10/2018	$337.94
	UNITED REFRIG INC 493	01/11/2018	$248.50
	OREILLY AUTO 5165	01/11/2018	$12.07
	TRANE SUPPLY-115413	01/20/2018	$106.37
	UNITED REFRIG INC 493	01/22/2018	$256.79
	TRANE SUPPLY-115413	01/26/2018	$399.96
			$1,552.46
JAMIE M BLACK	PETROLEUMSERVICECOMPANY.	01/04/2018	$89.88
	ELECTRIC MOTOR WHO	01/23/2018	$117.20
	ZORO TOOLS INC	01/25/2018	$55.45
			$262.53
JASON BRENT HART	MYTHICS INC	01/23/2018	$148.49
	MYTHICS INC	01/23/2018	$148.50
			$296.99
JEANNE OTEY	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$153.42
	SAMSCLUB #6463	01/09/2018	$120.34
	STAPLES 00118976	01/09/2018	$85.56
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$300.21
	AMAZON MKTPLACE PMTS	01/12/2018	$109.99
	AMAZON MKTPLACE PMTS	01/12/2018	$89.99
	Amazon.com	01/15/2018	$242.52
	AMAZON MKTPLACE PMTS	01/15/2018	$218.01
	AMAZON MKTPLACE PMTS	01/20/2018	$151.92
	Amazon.com	01/19/2018	$736.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	HDI	01/22/2018	$245.00
	SAMS CLUB #6463	01/24/2018	$33.00
	AMAZON MKTPLACE PMTS	01/26/2018	$38.77
	AMAZON MKTPLACE PMTS	01/27/2018	$182.70
	Amazon.com	01/30/2018	$165.60
			$2,873.23
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	01/10/2018	$58.52
	FORMS AND SUPPLY - AOPD	01/15/2018	$10.91
	FORMS AND SUPPLY - AOPD	01/15/2018	$60.19
	AMAZON MKTPLACE PMTS	01/18/2018	$114.90
	FORMS AND SUPPLY - AOPD	01/23/2018	$22.33
	Amazon.com	01/24/2018	$23.82
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$27.27
	Amazon.com	01/26/2018	$14.94
	FORMS AND SUPPLY - AOPD	01/24/2018	$17.62
	FORMS AND SUPPLY - AOPD	01/29/2018	$31.16
			$381.66
JENNIFER PORTER	DOLLAR GENERAL #14268	01/23/2018	$4.28
			$4.28
JOAN VENET	FORMS AND SUPPLY - AOPD	01/05/2018	$110.21
	FORMS AND SUPPLY - AOPD	01/08/2018	$14.66
	PRAXAIR DISTRIBUTION I	01/13/2018	$46.23
	FORMS AND SUPPLY - AOPD	01/23/2018	$62.79
	PRAXAIR DIST INC OAM	01/25/2018	$82.89
	FORMS AND SUPPLY - AOPD	01/25/2018	$92.78
	POCKET NURSE ENTERPRISES	01/29/2018	$946.61
	THE HOME DEPOT #1130	01/29/2018	$23.79
	FORMS AND SUPPLY - AOPD	01/29/2018	$31.67
			$1,411.63
JOHN W WOODSON II	ANDERSON AWARDS, BA LLC	01/05/2018	$100.58
	STAPLES 00118976	01/04/2018	$207.67
	STAPLES DIRECT	01/09/2018	$42.98
	STAPLES DIRECT	01/10/2018	$6.94
	STAPLES 00118976	01/16/2018	$48.75
	SOUTHERN CONNECTOR	01/24/2018	$1.75
	ANDERSON AWARDS, BA LLC	01/24/2018	$384.66
	SOUTHERN CONNECTOR	01/24/2018	$1.75
	SOUTHERN CONNECTOR	01/26/2018	$1.75
	SOUTHERN CONNECTOR	01/26/2018	$1.75
	SOUNDEXCHANGE INC	01/29/2018	$600.00
			$1,398.58
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	01/03/2018	$119.25
	NATIONAL DISTRIBUTORS	01/04/2018	$482.15
	DBC BLICK ART MATERIAL	01/06/2018	$37.85
	COCA-COLA BOTTLG CO CON	01/08/2018	$162.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	ULINE SHIP SUPPLIES	01/11/2018	$32.14
	DBC BLICK ART MATERIAL	01/26/2018	$211.20
	DRAFTINGSTEALS LLC	01/24/2018	$388.00
	NATIONAL DISTRIBUTORS	01/25/2018	$595.55
	SCANTRON CORPORATION	01/27/2018	$1,156.84
	COCA-COLA BOTTLG CO CON	01/29/2018	$208.75
			$3,394.48
JULIA WEST	J W PEPPER AND SON INC	01/19/2018	$175.49
	GUITARCENTER.COM INTERNET	01/22/2018	$1,069.98
	J W PEPPER AND SON INC	01/29/2018	$151.49
			$1,396.96
JUSTIN BAGGOTT	PAYPAL ASSOTUTPROF	01/26/2018	$415.00
	DELTA AIR 0062310217753	01/25/2018	$735.50
			$1,150.50
JUSTIN HERNDON	SCAHACC	01/04/2018	$25.00
	JOHNSTONE SUPPLY	01/10/2018	$208.50
	GATEWAY SUPPLY COMPANY	01/10/2018	$90.10
	JOHNSTONE SUPPLY	01/10/2018	$84.26
	BAKER DISTRIBUTING #581	01/16/2018	$494.76
	Coscia Communications	01/22/2018	$365.00
			$1,267.62
KATHLEEN C. BRAND	TIGER LILY FLOWERS LLC	01/11/2018	$10.70
			$10.70
KATIE DYE	STAPLES DIRECT	01/16/2018	$160.49
	STAPLES DIRECT	01/17/2018	$8.33
			$168.82
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	01/02/2018	$199.00
			$199.00
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	01/04/2018	$20.32
	FORMS AND SUPPLY - AOPD	01/04/2018	$12.33
	STAPLES 00118976	01/08/2018	$97.42
	USPS PO 4569000670	01/19/2018	$3.84
			$133.91
LARRY BARNES	PAYPAL EHARDWAREFO	12/29/2017	$899.00
			$899.00
LAURA L. MCCLAIN	STAPLES 00118976	01/07/2018	$337.07
	MERCEDES MEDICAL, LLC	01/30/2018	$472.16
			$809.23
LAUREN MCCLELLAN	STAPLES 00118976	01/06/2018	$83.24
	OFFICE DEPOT #379	01/06/2018	$110.80
	TCTC BOOKSTORE	01/11/2018	$6.96
	STAPLES 00108779	01/26/2018	$131.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$332.08
LEE PERKINS	LOWES #03071	01/03/2018	$2,734.21
	ULINE SHIP SUPPLIES	01/09/2018	$568.38
			$3,302.59
LINDA MCENTIRE	IN ID ENHANCEMENTS, INC.	01/08/2018	$612.00
	OREILLY AUTO 5165	01/11/2018	$18.18
	FORMS AND SUPPLY - AOPD	01/26/2018	$69.99
			$700.17
LINDSEY BURNS	VWR INTERNATIONAL INC	01/09/2018	$25.69
	VWR INTERNATIONAL INC	01/09/2018	$201.02
	WM SUPERCENTER #644	01/09/2018	$69.21
	VWR INTERNATIONAL INC	01/10/2018	$186.27
	VWR INTERNATIONAL INC	01/10/2018	$21.83
	VWR INTERNATIONAL INC	01/10/2018	$74.90
	VWR INTERNATIONAL INC	01/11/2018	$307.71
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$174.06
	VWR INTERNATIONAL INC	01/11/2018	$23.04
	VWR INTERNATIONAL INC	01/11/2018	$669.61
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$281.20
	VWR INTERNATIONAL INC	01/12/2018	$334.80
	VWR INTERNATIONAL INC	01/12/2018	$14.06
	BI-LO GROCERY #5566	01/11/2018	$8.98
	VWR INTERNATIONAL INC	01/19/2018	$188.47
	VWR INTERNATIONAL INC	01/18/2018	$7.81
	INGLES MARKETS #51	01/19/2018	$30.00
	CAROLINA BIOLOGIC SUPPLY	01/19/2018	$78.90
	CAROLINA BIOLOGIC SUPPLY	01/19/2018	$95.96
	BI-LO GROCERY #5566	01/22/2018	$18.42
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$807.13
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$140.92
	VWR INTERNATIONAL INC	01/25/2018	$52.97
	WM SUPERCENTER #3222	01/25/2018	$12.68
			$3,825.64
LORI MORRISSETTE	THE TRANSFORM GROUP	01/10/2018	$1,054.10
	USC EMALL	01/19/2018	$495.00
	USC EMALL	01/19/2018	$45.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
	PAYPAL SOUTHCAROLI	01/29/2018	$63.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
	PAYPAL SOUTHCAROLI	01/29/2018	$42.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
	PAYPAL SOUTHCAROLI	01/29/2018	$21.00
			$1,825.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	STAPLES 00111807	12/31/2017	$55.09
	WM SUPERCENTER #1123	12/31/2017	$12.59
	CANTEEN 75227983	01/03/2018	$867.84
	CANTEEN 75227983	01/05/2018	$378.87
	ANDERSON MECHANICAL	01/04/2018	$198.79
	STAPLES 00118976	01/05/2018	$33.16
	CANTEEN 75227983	01/09/2018	$94.16
	SHEET LABELS INC	01/10/2018	$65.63
	STAPLS0162491483000002	01/12/2018	$1,224.51
	CANTEEN 75227983	01/12/2018	$830.32
	LOWES #03071	01/22/2018	$497.34
	LOWES #03071	01/22/2018	$141.05
	BOELTER	01/24/2018	$1,495.70
	THE VILLAGE BAKER	01/23/2018	$544.80
			$6,439.85
LYNN ADDIS	SOUTHEASTERN EMERGENCY EQ	01/03/2018	$129.43
	AMAZON MKTPLACE PMTS	01/10/2018	$112.84
	PAPER DIRECT	01/10/2018	$116.98
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$31.99
	SOUTHEASTERN MEDICAL	01/24/2018	$194.04
	FAMILY DOLLAR #0162	01/25/2018	$59.20
			$644.48
MANDY HANKS	OFFICE DEPOT #1214	01/03/2018	$267.34
	PATTERSON DENTAL SUPPL	01/12/2018	$820.75
	CINTAS 60A SAP	01/11/2018	$94.16
	CINTAS 60A SAP	01/24/2018	$86.06
	IN STANFORD DOSIMETRY	01/27/2018	$525.00
			$1,793.31
MANDY ORZECHOWSKI	Amazon.com	01/05/2018	$53.49
	AMAZON MKTPLACE PMTS	01/13/2018	$26.88
	AMAZON MKTPLACE PMTS	01/13/2018	$44.15
	Amazon.com	01/18/2018	$84.11
	Amazon.com	01/19/2018	$35.93
	HARBOR FREIGHT TOOLS 645	01/22/2018	$1,017.56
	Amazon.com	01/23/2018	$8.49
	AUTOMATIONDIRECT.COM	01/24/2018	$1,399.19
	JOHNSON PLASTICS PLUS	01/24/2018	$79.16
	THE HOME DEPOT #1105	01/23/2018	$180.83
	JAMECO/JIMPAK ELECTRONICS	01/23/2018	$217.36
	Amazon.com	01/29/2018	$13.00
	MSC	01/31/2018	$231.50
	AMAZON MKTPLACE PMTS	01/31/2018	$38.15
			$3,429.80
MARIANNE YOHANNAN	MAGNA PUBLICATIONS	01/04/2018	$1,527.00
	MAGNA PUBLICATIONS, INC	01/11/2018	$679.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,206.00
MARK DOUGHERTY	WALMART.COM	01/11/2018	$24.52
	INGLES MARKETS #53	01/25/2018	$1.58
			$26.10
MARY L. CORLEY	USI ED GOV	01/11/2018	$44.29
			$44.29
MARY OREM	WAL-MART #3222	01/11/2018	$8.50
			$8.50
MATT WHITTEN	AT&T K022 10765	01/05/2018	$139.09
	NASCO FORT ATKINSON	01/22/2018	$662.52
	APL APPLE ONLINE STORE	01/26/2018	$1,015.43
	APL APPLE ONLINE STORE	01/26/2018	$84.53
			$1,901.57
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	01/10/2018	$1,712.00
			$1,712.00
MELINDA L ZEIGLER	STAPLES 00118976	01/02/2018	$213.99
	FORMS AND SUPPLY - AOPD	01/05/2018	$33.99
	FORMS AND SUPPLY - AOPD	01/24/2018	$38.36
			$286.34
MELISSA J. DOVER	DOLLAR TREE	01/30/2018	$33.17
			$33.17
MICHAEL SANDERS	OFFICE DEPOT #379	01/02/2018	$128.39
	OFFICE DEPOT #379	01/04/2018	$8.55
	NCCER	01/11/2018	$750.00
	SQ DIESEL TRUCK REPAIR,	01/23/2018	$476.00
	OFFICE DEPOT #379	01/23/2018	$42.34
	TRACTOR-SUPPLY-CO #0440	01/24/2018	$132.64
	ADVANCE AUTO PARTS 5540	01/24/2018	$17.30
	CHRISTOPHER TRUCKS INC	01/29/2018	$16.08
	WESTAR TIRE & ALIGNMENT	01/29/2018	$145.00
			$1,716.30
MICHELLE JACOBSON	AMAZON MKTPLACE PMTS	01/24/2018	$231.21
	OTC BRANDS, INC.	01/24/2018	$523.30
			$754.51
NATHAN A. GEARY	PAYPAL ADDVANTAGET	01/05/2018	$320.00
	PAYPAL NEARCOMMUNI	01/05/2018	$49.95
	USTREAM TV	01/09/2018	$105.93
	PAYPAL GOLSABTECHN	01/09/2018	$355.80
	PAYPAL TRG LLC	01/09/2018	$149.37
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$186.83
	PAYPAL FCDEPOT	01/12/2018	$374.95
	PAYPAL GPC	01/19/2018	$94.95
	PAYPAL GREENTEKSOL	01/19/2018	$227.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,865.76
NENA GRAY	MSSC	01/18/2018	$405.00
			$405.00
PAMELA M GOODMAN	STAPLES 00118976	01/07/2018	$60.19
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$37.43
			$97.62
PATRICIA WEST	SAFETY KLEEN SYSTEMS BRAN	01/03/2018	$264.11
	PRAXAIR DISTRIBUTION I	01/05/2018	$3.85
	WW GRAINGER	01/22/2018	$389.48
	MCMASTER-CARR	01/22/2018	$308.54
	WW GRAINGER	01/24/2018	$105.97
	LOWES #00907	01/26/2018	$29.86
	TFS FISHERSCI ECOM ATL	01/27/2018	$13.12
	WW GRAINGER	01/29/2018	$19.01
			$1,133.94
PAUL R PHELPS	AWS E-COMMERCE	01/24/2018	$880.00
	MSC	01/26/2018	$263.56
	MSC	01/27/2018	$6.81
			$1,150.37
PENNY EDWARDS	LEAGUE FOR INNOVATION	01/22/2018	$1,000.00
			$1,000.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	01/23/2018	$217.23
	FORMS AND SUPPLY - AOPD	01/24/2018	$64.80
			$282.03
REBECCA EIDSON	IN CROWES CORPORATE PROM	01/02/2018	$2,199.58
	UNITED WAY OF ANDERSON	01/02/2018	$500.00
	BB ANMED HEALTH FDN	01/02/2018	$1,500.00
	CHAMPION MEDIA LLC	01/03/2018	$53.09
	RIPPLE OF ONE	01/02/2018	$500.00
	GREATER EASLEY CHAMBER OF	01/05/2018	$1,800.00
	SQ PALMETTO DIGITAL, LLC	01/09/2018	$599.20
	ADVENTURE GOLF CARTS LLC	01/16/2018	$481.50
	EASTSIDE TRANSPORTATION S	01/16/2018	$625.00
	EVENT RENTALS ANDERSON	01/29/2018	$452.61
			$8,710.98
RICHARD MACBETH	DROPBOX 8YRLVKXRDTSR	01/11/2018	$99.00
			$99.00
RICHARD PARKER	IN TECHNICAL CONSULTANTS	01/03/2018	$1,385.00
	MSSC	01/04/2018	$225.00
	MSSC	01/09/2018	$315.00
	MANCOMM	01/29/2018	$393.35
			$2,318.35
ROBERT ELLENBERG	STAPLES 00111807	01/07/2018	$45.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	LOWES #01635	01/15/2018	$41.36
	THE HOME DEPOT #1130	01/15/2018	$80.68
	LOWES #01635	01/23/2018	$101.78
			$269.68
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	01/04/2018	$25.55
			$25.55
RONALD HUMPHRIES	AMAZON MKTPLACE PMTS	01/15/2018	$4.98
	AMAZON MKTPLACE PMTS	01/16/2018	$17.96
	DDI	01/12/2018	$357.81
			$380.75
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	01/03/2018	$27.33
	SC.GOV	01/10/2018	$104.00
	SC.GOV	01/10/2018	$104.00
	IN RALPH'S TROPHY SHOP	01/18/2018	$58.25
	AMERICAN AIR0012168413794	01/19/2018	$200.30
	PAYPAL SCAPA	01/25/2018	$50.00
			$543.88
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	01/24/2018	$63.87
			$63.87
ROSS WAGENSEIL	FUTURELEARNCOM	01/04/2018	$89.00
			$89.00
SANDRA DACUS	ANDERSON MECHANICAL	12/28/2017	$35.12
	THE WEBSTAURANT STORE	12/29/2017	$112.71
	WAL-MART #0396	12/29/2017	$40.81
	ANDERSON MECHANICAL	12/29/2017	$97.84
	WAL-MART #0396	01/02/2018	$77.34
	ULINE SHIP SUPPLIES	01/05/2018	$82.99
	THE WEBSTAURANT STORE	01/04/2018	$271.18
	BI-LO GROCERY #5566	01/04/2018	$14.99
	WM SUPERCENTER #644	01/07/2018	$2.40
	BED BATH & BEYOND #437	01/05/2018	$24.59
	TCTC CAFE	01/04/2018	$0.27
	BI-LO GROCERY #5566	01/07/2018	$163.63
	TCTC CAFE	01/04/2018	$0.27
	INGLES MARKETS #239	01/07/2018	$7.98
	WM SUPERCENTER #644	01/07/2018	$17.54
	TCTC CAFE	01/04/2018	$0.27
	WM SUPERCENTER #396	01/07/2018	$120.47
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$71.82
	TCTC CAFE	01/04/2018	$0.27
	BI-LO GROCERY #5566	01/09/2018	$13.98
	SOUTHEASTERN PAPER GRO	01/08/2018	$188.26
	BARCODESINC	01/09/2018	$248.82
	TCTC CAFE	01/09/2018	$2.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	WAL-MART #0644	01/10/2018	$111.42
	TCTC CAFE	01/09/2018	$0.01
	WM SUPERCENTER #396	01/10/2018	$53.11
	DOLLAR TREE	01/12/2018	$21.40
	SOUTHEASTERN PAPER GRO	01/11/2018	$317.75
	WM SUPERCENTER #396	01/12/2018	$266.08
	WM SUPERCENTER #396	01/15/2018	$71.75
	RESTAURANT DEPOT	01/15/2018	$192.05
	STAPLES 00118976	01/15/2018	$7.48
	STAPLES 00118976	01/15/2018	$100.10
	PAPER SUPPLY INC	01/17/2018	$6.31
	WAL-MART #0396	01/18/2018	$12.95
	FAMILY DOLLAR #0162	01/23/2018	$46.55
	WM SUPERCENTER #396	01/23/2018	$36.34
	THE WEBSTAURANT STORE	01/23/2018	$303.61
	BI-LO GROCERY #5566	01/23/2018	$35.65
	SQ LG DESIGN	01/23/2018	$750.00
	SAVE-A-LOT # 45157	01/24/2018	$28.49
	BI-LO GROCERY #5566	01/24/2018	$7.77
	TCTC CAFE	01/26/2018	$0.02
	TCTC CAFE	01/26/2018	$0.01
	BI-LO GROCERY #5566	01/29/2018	$60.48
	BI-LO GROCERY #5566	01/30/2018	$39.43
			$4,064.72
SANDRA STRICKLAND	STAPLS7190482430000001	01/19/2018	$17.91
	MSSC	01/19/2018	$280.00
	MSSC	01/22/2018	$450.00
	LABYRINTH LEARNING	01/25/2018	$777.70
	BUILDASIGN.COM	01/26/2018	$262.35
	BUILDASIGN.COM	01/26/2018	$94.73
			$1,882.69
SARAH WARD	FORMS AND SUPPLY - AOPD	01/03/2018	$207.87
	FORMS AND SUPPLY - AOPD	01/19/2018	$171.21
			$379.08
SCOTT HARVEY	PAYPAL SACRAO LAC	01/23/2018	$275.00
	FORMS AND SUPPLY - AOPD	01/26/2018	$12.19
	FORMS AND SUPPLY - AOPD	01/25/2018	$54.83
			$342.02
SCOTT JAESCHKE	ACPA	01/03/2018	$60.00
			$60.00
SHARON COLCOLOUGH	MBS INC.	01/09/2018	$360.00
	FORMS AND SUPPLY - AOPD	01/16/2018	$75.79
			$435.79
SMITH PHIL	AMAZON MKTPLACE PMTS	01/09/2018	$65.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SMITH PHIL	INFO.BMTMICRO.COM	01/11/2018	$59.75
	EIG IPOWER	01/23/2018	$20.98
			$146.71
STEPHANIE BROWN	SC.GOV	01/10/2018	$450.00
	LOWES #00728	01/11/2018	$101.54
	IN VISUAL MANAGEMENT LLC	01/12/2018	$257.69
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$42.79
	RSC PETSAFE SPORTDOG	01/23/2018	$190.70
	HENRY SCHEIN ANIMALHLT	01/24/2018	$297.94
	TFS FISHERSCI ECOM ATL	01/25/2018	$91.01
			$1,431.67
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	01/04/2018	$29.47
	FORMS AND SUPPLY - AOPD	01/04/2018	$82.08
	FORMS AND SUPPLY - AOPD	01/17/2018	$425.86
	FORMS AND SUPPLY - AOPD	01/17/2018	$69.98
	STAPLES 00118976	01/19/2018	$85.59
	FORMS AND SUPPLY - AOPD	01/24/2018	$89.87
			$782.85
TAMMY LOLLIS	CUSTOM IMAGES INC	01/02/2018	$41.71
	DISPLAYS2GO	01/06/2018	$319.25
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$47.88
	FORMS AND SUPPLY - AOPD	01/04/2018	$137.37
	FORMS AND SUPPLY - AOPD	01/08/2018	$67.16
	IN RALPH'S TROPHY SHOP	01/23/2018	$12.77
	NASPA-AUTHORIZE.NET	01/23/2018	$104.85
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$59.44
	Amazon.com	01/24/2018	$114.97
	IN RALPH'S TROPHY SHOP	01/25/2018	$19.89
	FORMS AND SUPPLY - AOPD	01/24/2018	$10.87
	IN RALPH'S TROPHY SHOP	01/25/2018	$19.89
	FORMS AND SUPPLY - AOPD	01/26/2018	$54.54
	FORMS AND SUPPLY - AOPD	01/25/2018	$33.18
	FORMS AND SUPPLY - AOPD	01/26/2018	$35.10
			$1,078.87
TANYA WALKER	PAYPAL SCCLCA	01/22/2018	$25.00
	ANDREWS BUSINESS SERVICE	01/29/2018	$1,243.30
			$1,268.30
TASHEKA JOHNSON	AMAZON.COM AMZN.COM/BILL	01/06/2018	$21.16
			$21.16
TERESA YOUNG	STAPLES 00111807	01/05/2018	$381.58
	WAL-MART #4445	01/08/2018	$34.07
	WAL-MART #3222	01/08/2018	$53.89
	OFFICE DEPOT #379	01/09/2018	$125.39
	STAPLES DIRECT	01/13/2018	$157.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	STAPLES DIRECT	01/26/2018	$113.38
			$866.20
TERRY S HEG	LOWES #03071	01/11/2018	$191.53
	SHERWIN WILLIAMS 702658	01/12/2018	$255.36
	0184 ALL PHASE	01/29/2018	$234.69
			$681.58
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	01/11/2018	$21.36
	FORMS AND SUPPLY - AOPD	01/15/2018	$38.39
	FORMS AND SUPPLY - AOPD	01/16/2018	$24.34
	FORMS AND SUPPLY - AOPD	01/24/2018	$19.41
	FORMS AND SUPPLY - AOPD	01/26/2018	$22.29
	FORMS AND SUPPLY - AOPD	01/29/2018	$5.48
	FORMS AND SUPPLY - AOPD	01/29/2018	$9.01
			$140.28
TIMOTHY JARED	WM SUPERCENTER #4445	01/04/2018	$16.67
	WAL-MART #4445	01/04/2018	$30.29
	MCALISTER'S-1372	01/08/2018	$202.73
	OCONEE LANES	01/08/2018	$81.00
	TROPHY DEPOT INC	01/19/2018	$83.52
	INGLES MARKETS #53	01/22/2018	$8.04
			$422.25
TIMOTHY SLADE	JOHNSTONE SUPPLY	12/29/2017	$881.92
	GATEWAY SUPPLY COMPANY	01/03/2018	$115.59
	TRI-COUNTY ACE	01/03/2018	$22.45
	TRANE SUPPLY-115413	01/05/2018	$86.92
	GATEWAY SUPPLY COMPANY	01/10/2018	$77.40
	BOONE APPLIANCE PARTS	01/10/2018	$13.90
	GATEWAY SUPPLY COMPANY	01/11/2018	$57.89
	UNITED REFRIG INC 493	01/11/2018	$384.27
	JOHNSTONE SUPPLY	01/15/2018	$189.38
	GATEWAY SUPPLY COMPANY	01/16/2018	$22.27
	LOWES #03050	01/17/2018	$62.08
	JOHNSTONE SUPPLY	01/17/2018	$415.55
	GATEWAY SUPPLY COMPANY	01/18/2018	$49.55
	HYDRADYNE FLUID AIR 585	01/26/2018	$52.12
	CREGGER COMPANY 24	01/29/2018	$969.60
	ANDERSON RAPID LUBE	01/30/2018	$88.86
			$3,489.75
TINA M MOSS	FORMS AND SUPPLY - AOPD	01/05/2018	$15.91
	FORMS AND SUPPLY - AOPD	01/18/2018	$24.98
	IN RALPH'S TROPHY SHOP	01/25/2018	$13.37
	IN RALPH'S TROPHY SHOP	01/25/2018	$14.59
	IN RALPH'S TROPHY SHOP	01/25/2018	$27.56
			$96.41

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LAWRENCE	AMERICAN ASSOC OF COM	01/04/2018	$605.00
	SOUTHWES 5268798796417	01/04/2018	$840.88
			$1,445.88
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/05/2018	$122.45
	PRAXAIR DISTRIBUTION I	01/06/2018	$7.70
	FORMS AND SUPPLY - AOPD	01/08/2018	$74.64
	FORMS AND SUPPLY - AOPD	01/12/2018	$135.07
	MCNAUGHTON MCKAY ELECTRI	01/16/2018	$1,495.00
	FORMS AND SUPPLY - AOPD	01/15/2018	$7.63
	PRAXAIR DIST INC OAM	01/26/2018	$7.96
			$1,850.45
TRACY WORLEY	FORMS AND SUPPLY - AOPD	01/09/2018	$15.47
	FORMS AND SUPPLY - AOPD	01/11/2018	$15.22
	FORMS AND SUPPLY - AOPD	01/12/2018	$27.78
			$58.47
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	01/12/2018	$252.89
			$252.89
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	01/03/2018	$32.15
	FORMS AND SUPPLY - AOPD	01/09/2018	$25.71
	FORMS AND SUPPLY - AOPD	01/12/2018	$9.15
	FORMS AND SUPPLY - AOPD	01/22/2018	$9.57
	FORMS AND SUPPLY - AOPD	01/26/2018	$24.69
			$101.27
WILLIAM E. GRIFFITH	SQ BUDGET BLINDS,	01/04/2018	$942.70
	TRI-COUNTY ACE	01/05/2018	$35.29
	SHERWIN WILLIAMS 702658	01/05/2018	$71.05
	OREILLY AUTO 5165	01/16/2018	$38.39
	ATF SERVICES LLC	01/16/2018	$121.18
	FORMS AND SUPPLY - AOPD	01/16/2018	$42.94
	ULINE SHIP SUPPLIES	01/20/2018	$948.22
	TRI-COUNTY ACE	01/24/2018	$41.10
	SHERWIN WILLIAMS 702658	01/25/2018	$95.08
			$2,335.95

Total for SC TRICOUNTY TECH COLLEGE: $146,650.44

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	APEX AWARDS	01/29/2018	$179.00
	AAAS SCIENCE MAGAZINE	01/29/2018	$125.00
	WWW.STC.ORG	01/29/2018	$224.00
	URMA	01/29/2018	$40.00
	U OF M SEA GRANT	01/30/2018	$100.00
			$668.00
RYAN BRADLEY	STK SHUTTERSTOCK, INC.	01/09/2018	$229.00
	UNIVER OF GA706-542-6655	01/10/2018	$80.00
	SC.GOV	01/10/2018	$399.00
	DELTA AIR 0062309288632	01/10/2018	$204.00
	ALASKA AIR 0272160712341	01/10/2018	$333.00
	LOGMEIN GOTOMEETING	01/14/2018	$474.40
	AMERICAN PLANNING A	01/16/2018	$359.00
			$2,078.40

Total for SEA GRANT CONSORTIUM: $2,746.40

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	HP HP.COM STORE	01/18/2018	$151.19
			$151.19
MEREDITH AUGUSTINE	USPS PO 4518040202	01/25/2018	$22.62
			$22.62
RENEE DAGGERHART	ACT Natl Assoc Secret	01/08/2018	$500.00
	AMERICAN AIR0012166224296	01/08/2018	$294.50
	THE STATE NEWSPAPER	01/17/2018	$99.00
			$893.50
TRACY WATFORD	PUBLIC STORAGE 26593	01/02/2018	$214.15
	PUBLIC STORAGE 26593	01/02/2018	$198.85
	PUBLIC STORAGE 26593	01/02/2018	$209.90
	OFFICE DEPOT #2349	01/09/2018	$45.21
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$32.80
	SLED BACKGROUND CHE	01/19/2018	$26.00
	OFFICE DEPOT #2349	01/22/2018	$64.76
	AMAZON MKTPLACE PMTS	01/29/2018	$37.70
			$829.37

Total for SECRETARY OF STATE: $1,896.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	GHM NEWS HERALD ICV	01/05/2018	$558.09
	THE CHARLOTTE OBSVR	01/09/2018	$70.00
	MLIVE/ADVANCE CENTRAL	01/09/2018	$125.50
	THE LANCASTER NEWS	01/09/2018	$192.50
	FORMS AND SUPPLY - AOPD	01/12/2018	$129.27
	STAPLS7190299198000001	01/13/2018	$61.80
	STAPLS7190300792000001	01/13/2018	$153.06
	FORMS AND SUPPLY - AOPD	01/15/2018	$123.80
	FORMS AND SUPPLY - AOPD	01/16/2018	$13.46
	FORMS AND SUPPLY - AOPD	01/16/2018	$79.53
	FORMS AND SUPPLY - AOPD	01/18/2018	$14.07
			$1,521.08
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	01/11/2018	$66.42
	GRAHAMS LOCKSMITH INC	01/17/2018	$775.40
	FORMS AND SUPPLY - AOPD	01/17/2018	$750.62
	FORMS AND SUPPLY - AOPD	01/29/2018	$162.43
			$1,754.87
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	01/04/2018	$58.21
	FORMS AND SUPPLY - AOPD	01/04/2018	$96.30
	FORMS AND SUPPLY - AOPD	01/04/2018	$17.70
	FORMS AND SUPPLY - AOPD	01/04/2018	$11.38
	FORMS AND SUPPLY - AOPD	01/04/2018	$282.72
	FORMS AND SUPPLY - AOPD	01/10/2018	$15.09
	FORMS AND SUPPLY - AOPD	01/10/2018	$26.69
	FORMS AND SUPPLY - AOPD	01/15/2018	$84.10
	FORMS AND SUPPLY - AOPD	01/18/2018	$40.61
	FORMS AND SUPPLY - AOPD	01/18/2018	$218.15
	FORMS AND SUPPLY - AOPD	01/18/2018	$15.41
			$866.36
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	01/04/2018	$76.47
	FORMS AND SUPPLY - AOPD	01/19/2018	$116.21
	FORMS AND SUPPLY - AOPD	01/19/2018	$3.38
	FORMS AND SUPPLY - AOPD	01/24/2018	$46.87
	FORMS AND SUPPLY - AOPD	01/24/2018	$211.90
			$454.83
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	12/28/2017	$672.23
	FORMS AND SUPPLY - AOPD	12/28/2017	$535.49
	FORMS AND SUPPLY - AOPD	12/29/2017	$363.59
	AmazonPrime Membership	01/12/2018	$106.92
	FORMS AND SUPPLY - AOPD	01/15/2018	$175.20
	FORMS AND SUPPLY - AOPD	01/15/2018	$15.48
	FORMS AND SUPPLY - AOPD	01/15/2018	$397.33
	FORMS AND SUPPLY - AOPD	01/16/2018	$264.79
	FORMS AND SUPPLY - AOPD	01/16/2018	$22.22
	FORMS AND SUPPLY - AOPD	01/16/2018	$145.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	01/16/2018	$4.24
	FORMS AND SUPPLY - AOPD	01/16/2018	$431.89
	PITNEY BOWES PI	01/20/2018	$180.18
	FORMS AND SUPPLY - AOPD	01/22/2018	$258.50
	FORMS AND SUPPLY - AOPD	01/23/2018	$113.45
	STAPLS7190841084000001	01/24/2018	$45.78
	STAPLS7190842947000001	01/24/2018	$103.55
	PITNEY BOWES PI	01/25/2018	$261.60
	STAPLS7190841600000001	01/24/2018	$45.36
	FORMS AND SUPPLY - AOPD	01/23/2018	$163.54
	FORMS AND SUPPLY - AOPD	01/24/2018	$234.28
	DMI DELL HIGHER EDUC	01/26/2018	$266.29
	FORMS AND SUPPLY - AOPD	01/24/2018	$768.36
	DMI DELL HIGHER EDUC	01/26/2018	$565.13
	FORMS AND SUPPLY - AOPD	01/25/2018	$44.52
	FORMS AND SUPPLY - AOPD	01/26/2018	$158.94
	FORMS AND SUPPLY - AOPD	01/25/2018	$123.91
	FORMS AND SUPPLY - AOPD	01/25/2018	$159.99
	FORMS AND SUPPLY - AOPD	01/25/2018	$139.31
	FORMS AND SUPPLY - AOPD	01/26/2018	$219.98
	FORMS AND SUPPLY - AOPD	01/26/2018	$31.28
	FORMS AND SUPPLY - AOPD	01/25/2018	$28.03
	FORMS AND SUPPLY - AOPD	01/25/2018	$34.43
	FORMS AND SUPPLY - AOPD	01/26/2018	$147.69
	FORMS AND SUPPLY - AOPD	01/25/2018	$192.56
	FORMS AND SUPPLY - AOPD	01/26/2018	$260.00
	FORMS AND SUPPLY - AOPD	01/25/2018	$254.51
	WULBERN KOVAL CO INC	01/29/2018	$26.45
	FORMS AND SUPPLY - AOPD	01/29/2018	$117.09
	FORMS AND SUPPLY - AOPD	01/29/2018	$5.79
			$8,085.14
ANNIE WADE	STAPLS7191128983000001	01/27/2018	$11.44
			$11.44
B. ELIZABETH ROBERSON	STAPLS7189853747000001	01/09/2018	$314.86
	STAPLS7190276177000001	01/13/2018	$45.36
	STAPLS7190623375000002	01/19/2018	$19.20
	STAPLS7190623375000001	01/19/2018	$96.42
			$475.84
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	01/09/2018	$137.18
	FORMS AND SUPPLY - AOPD	01/22/2018	$1,017.90
	FORMS AND SUPPLY - AOPD	01/23/2018	$294.93
	FORMS AND SUPPLY - AOPD	01/24/2018	$369.36
	FORMS AND SUPPLY - AOPD	01/29/2018	$387.26
			$2,206.63
BETH COOPER	TWC TIME WARNER CABLE	01/14/2018	$80.96

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	FORMS AND SUPPLY - AOPD	01/23/2018	$310.98
	CDW GOVT #LMQ7992	01/25/2018	$248.26
	FORMS AND SUPPLY - AOPD	01/24/2018	$234.61
			$874.81
BETTY S EUGENE	DELL SALES & SERVICE	01/14/2018	$190.78
	FORMS AND SUPPLY - AOPD	01/12/2018	$899.71
	DELL SALES & SERVICE	01/14/2018	$349.78
	DELL SALES & SERVICE	01/14/2018	$349.77
			$1,790.04
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	01/11/2018	$174.00
			$174.00
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	01/10/2018	$407.36
	STAPLS7190111999000001	01/11/2018	$6.40
	FORMS AND SUPPLY - AOPD	01/19/2018	$23.93
	STAPLS7190896217000001	01/24/2018	$45.15
	DATA MANAGEMENT INC.	01/25/2018	$129.54
	FORMS AND SUPPLY - AOPD	01/25/2018	$82.52
			$694.90
CATHERINE KENNEDY	STAPLS7189440972000001	01/03/2018	$45.34
	STAPLS7189871303000001	01/10/2018	$105.84
	STAPLS7189250224000002	01/10/2018	$47.50
	STAPLS7190703660000001	01/20/2018	$90.31
	LOWES #00907	01/24/2018	$151.16
	STAPLS7191112056000001	01/27/2018	$62.62
	STAPLS7189871303000002	01/26/2018	$77.76
			$580.53
CATHIE CATOE	BAUDVILLE INC.	01/10/2018	$229.20
	FORMS AND SUPPLY - AOPD	01/11/2018	$188.61
	FORMS AND SUPPLY - AOPD	01/25/2018	$573.09
			$990.90
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	12/29/2017	$2,166.81
	FORMS AND SUPPLY - AOPD	12/29/2017	$142.31
	FORMS AND SUPPLY - AOPD	01/03/2018	$31.95
	FORMS AND SUPPLY - AOPD	01/11/2018	$171.17
	FORMS AND SUPPLY - AOPD	01/11/2018	$9.43
	STAPLS7190176795000001	01/12/2018	$463.48
	SLED BACKGROUND CHE	01/11/2018	$26.00
			$3,011.15
CHERI HUNTER	THE STATE NEWSPAPER	01/03/2018	$91.00
			$91.00
CHRISTIE BAIRD	STAPLS7189857507000001	01/09/2018	$183.68
	STAPLS7190297342000001	01/16/2018	$69.59
	STAPLES 00108282	01/19/2018	$2.13
	STAPLS7190873422000001	01/24/2018	$85.47

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$340.87
CINDY S MCINTEE	CHARLESTON CITY PAPER	01/02/2018	$720.00
	WULBERN KOVAL CO INC	01/16/2018	$17.63
	CHARLESTON CITY PAPER	01/18/2018	$360.00
	GAN 1120GREENVILLE-ADV	01/23/2018	$128.70
	FORMS AND SUPPLY - AOPD	01/29/2018	$255.39
			$1,481.72
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	01/08/2018	$207.51
	FORMS AND SUPPLY - AOPD	01/09/2018	$9.57
	FORMS AND SUPPLY - AOPD	01/09/2018	$224.67
	FORMS AND SUPPLY - AOPD	01/11/2018	$13.84
			$455.59
DANA KIMREY	STAPLS7189991033000001	01/10/2018	$92.70
	STAPLS7189991646000001	01/10/2018	$61.40
	STAPLS7189991646000002	01/11/2018	$42.68
	STAPLS7190626625000001	01/19/2018	$109.14
	STAPLS7190678884000001	01/20/2018	$18.13
	STAPLS7190799819000001	01/23/2018	$42.41
	STAPLS7190799819000002	01/23/2018	$24.46
			$390.92
DAVID DALTON	FORMS AND SUPPLY - AOPD	01/08/2018	$18.84
	USPS PO 4518040202	01/25/2018	$30.00
			$48.84
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	01/04/2018	$185.77
			$185.77
DENNIS YONGUE	AMAZON.COM AMZN.COM/BILL	01/12/2018	$64.77
	DNH GODADDY.COM	01/23/2018	$839.97
	DNH GODADDY.COM	01/30/2018	$839.97
			$1,744.71
DIANE G BROWN	STAPLS7190089386000001	01/11/2018	$1,179.08
	STAPLS7190089386000002	01/11/2018	$67.38
	STAPLS7190089386000003	01/16/2018	$32.05
	DELL SALES & SERVICE	01/24/2018	$151.92
			$1,430.43
DONELLA C ROBINSON	STAPLS0162704143000002	01/20/2018	$154.49
	USPS PO 4501600628	01/26/2018	$166.24
			$320.73
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/03/2018	$1,202.91
	FORMS AND SUPPLY - AOPD	01/10/2018	$157.93
	FORMS AND SUPPLY - AOPD	01/10/2018	$177.72
	FORMS AND SUPPLY - AOPD	01/12/2018	$355.29
	FORMS AND SUPPLY - AOPD	01/12/2018	$67.06
	DESIGN LAB COLUMBIA	01/19/2018	$629.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	01/23/2018	$81.82
	FORMS AND SUPPLY - AOPD	01/23/2018	$232.42
	FORMS AND SUPPLY - AOPD	01/25/2018	$57.67
			$2,961.90
DOTTIE C INGRAM	WULBERN KOVAL CO INC	12/29/2017	$54.80
	WULBERN KOVAL CO INC	12/29/2017	$6.91
	FORMS AND SUPPLY - AOPD	01/03/2018	$61.58
	THE GAFFNEY LEDGER INC	01/04/2018	$108.00
	AJC PUBLISHING	01/08/2018	$1,242.00
	AJC PUBLISHING	01/10/2018	$1,242.00
	AJC PUBLISHING	01/12/2018	$1,242.00
	BRYAN COUNTY NEWS	01/19/2018	$90.00
	GAN GREENVILENEWS-CCC	01/23/2018	$200.00
	GAN GREENVILENEWS-CCC	01/23/2018	$50.00
			$4,297.29
DWAYNETTE SMITH	STAPLS7189459190000001	01/03/2018	$59.26
	STAPLS7189459190000003	01/11/2018	$6.64
	STAPLS7189459190000002	01/11/2018	$6.42
	STAPLS7190487364000001	01/21/2018	$76.29
	STAPLS7190757913000001	01/23/2018	$239.71
			$388.32
ELIZABETH GRAYSON-COPELAND	MICROFRAME	01/25/2018	$45.82
	STAPLS7191035551000002	01/26/2018	$185.91
			$231.73
ELIZABETH THOMAS	STAPLS7189300015000001	12/29/2017	$286.08
	CAROLINA AWARDS AND ENGRA	01/03/2018	$51.82
	STAPLS7190137176000002	01/12/2018	$13.93
	STAPLS7190137176000001	01/12/2018	$561.95
	DIXIE LOCK AND SAFE AIKEN	01/19/2018	$5.94
	STAPLS7191090697000001	01/26/2018	$164.51
	FORMS AND SUPPLY - AOPD	01/29/2018	$218.21
			$1,302.44
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	01/12/2018	$116.64
	USPS PO 4518600526	01/19/2018	$490.00
			$606.64
FANNIE M. STEVENS	NEOPOST USA	01/20/2018	$104.76
	FORMS AND SUPPLY - AOPD	01/23/2018	$148.31
			$253.07
GWENDALYNE SANTANA	STAPLS7189468709000002	01/03/2018	$20.08
	STAPLS7188828499000002	01/03/2018	$77.40
	STAPLS7189468709000001	01/03/2018	$418.95
	STAPLS7189675753000001	01/05/2018	$426.85
	STAPLS7189675753000002	01/05/2018	$74.26
	STAPLS7189674553000002	01/05/2018	$167.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDALYNE SANTANA	STAPLS7189731230000002	01/05/2018	$6.50
	STAPLS7189731230000001	01/05/2018	$5.05
	STAPLS7189674553000001	01/06/2018	$36.28
	STAPLS7189674553000004	01/05/2018	$58.30
	STAPLS7189674553000003	01/13/2018	$18.35
	STAPLS7190541991000001	01/19/2018	$291.28
	STAPLS7190792996000003	01/23/2018	$118.75
	STAPLS7190792996000002	01/23/2018	$21.10
	STAPLS7190792996000001	01/23/2018	$13.09
	STAPLS7191128426000001	01/27/2018	$72.11
	STAPLS7191128426000002	01/27/2018	$1.84
			$1,828.14
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	01/18/2018	$807.86
	OFFICEMAX/OFFICE DEPOT659	01/22/2018	$106.95
	FORMS AND SUPPLY - AOPD	01/25/2018	$87.80
			$1,002.61
JANICE D VINCZI	ACE HDWE	01/17/2018	$13.33
			$13.33
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	12/29/2017	$20.11
	FORMS AND SUPPLY - AOPD	12/29/2017	$198.08
	FORMS AND SUPPLY - AOPD	12/29/2017	$158.06
	FORMS AND SUPPLY - AOPD	01/09/2018	$441.74
	FORMS AND SUPPLY - AOPD	01/19/2018	$229.15
	FORMS AND SUPPLY - AOPD	01/19/2018	$177.73
	FORMS AND SUPPLY - AOPD	01/22/2018	$18.53
	FORMS AND SUPPLY - AOPD	01/22/2018	$34.40
			$1,277.80
JENNIFER SUMNER	WICKS LOCKSMITH	01/02/2018	$12.84
	CVS/PHARMACY #03844	01/12/2018	$41.71
			$54.55
JERRY BRACEY	DMI DELL HIGHER EDUC	01/03/2018	$70.78
	FORMS AND SUPPLY - AOPD	01/08/2018	$84.97
	SLED BACKGROUND CHE	01/16/2018	$26.00
	FORMS AND SUPPLY - AOPD	01/16/2018	$8.81
	FORMS AND SUPPLY - AOPD	01/23/2018	$70.51
			$261.07
JOY HUNTER	FORMS AND SUPPLY - AOPD	01/09/2018	$1,085.09
	FORMS AND SUPPLY - AOPD	01/22/2018	$19.04
	FORMS AND SUPPLY - AOPD	01/23/2018	$95.72
	FORMS AND SUPPLY - AOPD	01/24/2018	$10.15
			$1,210.00
KAREN MILES	VZWRLSS S P1667-01	01/09/2018	$56.68
	VZWRLSS S P1667-01	01/09/2018	$56.68
	VZWRLSS S P1667-01	01/09/2018	$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	01/09/2018	$56.68
	VZWRLSS S P1667-01	01/09/2018	$32.39
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$1,891.38
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/10/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
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	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/12/2018	$56.68
	VZWRLSS S P1667-01	01/13/2018	$52.62
	VZWRLSS S P1667-01	01/13/2018	$52.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	01/13/2018	$52.62
	VZWRLSS S P1667-01	01/13/2018	$52.62
	VZWRLSS S P1667-01	01/13/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/23/2018	$52.62
	VZWRLSS S P1667-01	01/24/2018	$52.62
	AMAZON MKTPLACE PMTS	01/26/2018	$34.86
			$5,719.49
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	01/24/2018	$176.07
			$176.07
KATHY LENNOX	FORMS AND SUPPLY - AOPD	01/03/2018	$72.08
	FORMS AND SUPPLY - AOPD	01/03/2018	$162.18
	FORMS AND SUPPLY - AOPD	01/04/2018	$570.28
	FORMS AND SUPPLY - AOPD	01/05/2018	$54.06
	FORMS AND SUPPLY - AOPD	01/08/2018	$54.06
	STAPLES 00118018	01/09/2018	$15.89
	FORMS AND SUPPLY - AOPD	01/11/2018	$258.82
	GAN 1120GRNVILLENEWCIR	01/16/2018	$17.00
	FORMS AND SUPPLY - AOPD	01/15/2018	$142.57
	FORMS AND SUPPLY - AOPD	01/17/2018	$64.25
	SMITH RUBBER STAMP & SEAL	01/18/2018	$13.22
	FORMS AND SUPPLY - AOPD	01/25/2018	$570.28
	FORMS AND SUPPLY - AOPD	01/29/2018	$53.81
			$2,048.50
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/25/2018	$145.26
	FORMS AND SUPPLY - AOPD	01/26/2018	$185.45
			$330.71
KIM GOODWIN	FORMS AND SUPPLY - AOPD	01/05/2018	$2.67
	IN A3 COMMUNICATIONS INC	01/09/2018	$198.72
	FORMS AND SUPPLY - AOPD	01/26/2018	$122.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$323.43
LATOYA GADSON-WHITE	STAPLS7190146184000001	01/12/2018	$412.45
	STAPLS7190887168000001	01/24/2018	$27.78
	STAPLS7190887168000002	01/24/2018	$814.88
	STAPLS7190877337000001	01/24/2018	$1,403.32
			$2,658.43
LINDA COOPER	FORMS AND SUPPLY - AOPD	01/12/2018	$917.46
	FORMS AND SUPPLY - AOPD	01/12/2018	$240.41
	FORMS AND SUPPLY - AOPD	01/12/2018	$187.86
	FORMS AND SUPPLY - AOPD	01/12/2018	$356.40
			$1,702.13
LINDA K STILLINGER	AMAZON MKTPLACE PMTS	01/06/2018	$106.88
	FORMS AND SUPPLY - AOPD	01/08/2018	$110.26
	EASYKEYSCOM INC	01/09/2018	$9.92
	AMAZON MKTPLACE PMTS	01/10/2018	$12.96
	FORMS AND SUPPLY - AOPD	01/09/2018	$418.76
	AMAZON MKTPLACE PMTS	01/11/2018	$9.98
	FORMS AND SUPPLY - AOPD	01/25/2018	$86.28
			$755.04
LISA W COLLINS	WULBERN KOVAL CO INC	01/08/2018	$125.66
	FORMS AND SUPPLY - AOPD	01/26/2018	$585.90
			$711.56
LOUISE BULFINCH	STAPLS7190161001000001	01/12/2018	$249.00
			$249.00
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	01/10/2018	$168.70
	FORMS AND SUPPLY - AOPD	01/11/2018	$232.42
	PRINT HOUSE PLUS LLC	01/11/2018	$41.92
			$443.04
LYNNE W. ROGERS	STAPLS7189768037000001	01/06/2018	$6.25
	PAYPAL COLUMBIASTA	01/05/2018	$225.00
	WACCAMAW PUBLISHERS INC	01/05/2018	$756.00
	STAPLS7189860081000001	01/09/2018	$22.42
	FORMS AND SUPPLY - AOPD	01/08/2018	$89.77
	STAPLS7190270705000001	01/13/2018	$185.39
	STAPLS7190753786000002	01/23/2018	$21.77
	WACCAMAW PUBLISHERS INC	01/23/2018	$731.25
	STAPLS7190753786000001	01/23/2018	$48.08
	THE ITEM	01/24/2018	$1,370.90
	STAPLS7191127650000001	01/27/2018	$13.78
	THE POST AND COURIER	01/26/2018	$159.75
	THE POST AND COURIER	01/26/2018	$159.75
	DAILY PRESS MEDIA GROUP	01/30/2018	$989.39
			$4,779.50
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	01/03/2018	$32.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$32.17
MARY WYLIE-STROM	STAPLES 00118976	12/28/2017	$11.22
	STAPLS7188962029000002	12/29/2017	$31.44
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$13.97
			$56.63
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	01/04/2018	$602.77
	FORMS AND SUPPLY - AOPD	01/04/2018	$63.11
	FORMS AND SUPPLY - AOPD	01/04/2018	$186.87
	SMITH RUBBER STAMP & SEAL	01/11/2018	$134.60
			$987.35
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/29/2017	$26.00
	SLED BACKGROUND CHE	01/03/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/04/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/17/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$884.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	STAPLS7189732168000001	01/06/2018	$249.46
	STAPLS7189731952000001	01/06/2018	$200.55
	USPS PO 4518040202	01/08/2018	$0.91
	USPS PO 4518040202	01/08/2018	$461.37
	USPS PO 4518040202	01/09/2018	$72.33
	STAPLS7190086968000001	01/11/2018	$617.98
	STAPLS7190087875000004	01/13/2018	$23.53
	STAPLS7190087875000001	01/12/2018	$88.00
	STAPLS7190263365000001	01/13/2018	$76.56
	OFFICE DEPOT #1214	01/15/2018	$80.37
	OFFICE DEPOT #137	01/16/2018	$28.06
	OFFICE DEPOT #1214	01/16/2018	$30.22
	STAPLS7190488846000001	01/21/2018	$12.94
	STAPLS7190488846000003	01/23/2018	$173.62
	STAPLS7187672941000004	01/23/2018	$17.87
	THE KEY SHOP INC	01/25/2018	$260.70
	US PATRIOT FT JACKSON 01	01/27/2018	$11.83
	STAPLS7191110955000001	01/27/2018	$427.00
	STAPLS7191109691000001	01/27/2018	$305.76
			$3,139.06
MONIQUE MCCREA	STAPLS7189576040000001	01/04/2018	$111.21
	STAPLS7190985228000002	01/25/2018	$151.18
	STAPLS7190985228000001	01/25/2018	$636.95
	STAPLS7190985228000003	01/25/2018	$66.23
			$965.57
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	12/29/2017	$482.51
	STAPLS7189879663000001	01/09/2018	$21.36
	STAPLS7190010681000001	01/10/2018	$437.30
	FORMS AND SUPPLY - AOPD	01/10/2018	$23.66
	STAPLS7190935149000001	01/25/2018	$918.38
	FORMS AND SUPPLY - AOPD	01/26/2018	$11.98
	FORMS AND SUPPLY - AOPD	01/29/2018	$163.37
			$2,058.56
NETTIE GRANT	FORMS AND SUPPLY - AOPD	01/12/2018	$23.10
	FORMS AND SUPPLY - AOPD	01/12/2018	$189.42
	STAPLS7190744132000001	01/23/2018	$308.99
			$521.51
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	01/10/2018	$144.60
	FORMS AND SUPPLY - AOPD	01/11/2018	$33.88
	FORMS AND SUPPLY - AOPD	01/11/2018	$166.51
	FORMS AND SUPPLY - AOPD	01/25/2018	$56.36
			$401.35
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	01/16/2018	$326.24
	FORMS AND SUPPLY - AOPD	01/24/2018	$301.29

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$627.53
PENNI R HENRY	THE KEY SHOP INC	01/10/2018	$16.74
	FORMS AND SUPPLY - AOPD	01/10/2018	$13.35
	EASYKEYSCOM INC	01/12/2018	$70.00
	FORMS AND SUPPLY - AOPD	01/15/2018	$13.37
	FORMS AND SUPPLY - AOPD	01/23/2018	$28.51
			$141.97
REBECCA S LANE	SLED BACKGROUND CHE	01/16/2018	$26.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$22.18
			$48.18
ROBERT CONE	PAYPAL COLUMBIASTA	01/02/2018	$277.50
	STAPLS7189465542000001	01/03/2018	$100.67
	FORMS AND SUPPLY - AOPD	01/05/2018	$12.10
	THE TIMES AND DEMOCRAT	01/08/2018	$332.40
	FREE TIMES LLC	01/16/2018	$255.00
	LEXINGTON CO CHRONICLE	01/18/2018	$204.75
	STAPLS7190779310000001	01/23/2018	$367.74
	DELL SALES & SERVICE	01/24/2018	$444.00
			$1,994.16
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	01/17/2018	$270.46
	FORMS AND SUPPLY - AOPD	01/19/2018	$9.43
			$279.89
SHALONIE DAWKINS	STAPLS7190256743000001	01/13/2018	$1,154.48
	STAPLS7190256987000001	01/13/2018	$454.90
	STAPLS7190257557000001	01/13/2018	$257.53
	STAPLS7190256743000003	01/20/2018	$8.58
	STAPLS7190256743000002	01/23/2018	$7.41
	STAPLS7190257557000002	01/23/2018	$287.53
	STAPLS7190844173000001	01/24/2018	$328.50
	STAPLS7190844173000003	01/24/2018	$97.07
	STAPLS7190868858000001	01/24/2018	$249.31
	STAPLS7190868858000002	01/24/2018	$155.80
	STAPLS7190844173000004	01/25/2018	$24.19
			$3,025.30
SHANNON W GRIGGS	VUE TESTING/TRAIN SVC	01/02/2018	$101.00
	DELL SALES & SERVICE	01/03/2018	$437.07
	IN PEE DEE REGIONAL EMER	01/08/2018	$100.00
	FORMS AND SUPPLY - AOPD	01/09/2018	$172.24
	CASTLEBRANCH APP	01/11/2018	$112.00
	ATI NURSING	01/24/2018	$108.00
	NATIONAL REGISTRY EMT	01/24/2018	$80.00
	NATIONAL REGISTRY EMT	01/25/2018	$80.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$103.66
	FORMS AND SUPPLY - AOPD	01/29/2018	$276.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	UNIFORM ADVANTAGE CORP	01/31/2018	$200.52
			$1,770.73
SHARON COLE	FORMS AND SUPPLY - AOPD	01/12/2018	$128.74
	FORMS AND SUPPLY - AOPD	01/26/2018	$300.92
			$429.66
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	01/10/2018	$127.03
	FORMS AND SUPPLY - AOPD	01/10/2018	$435.78
	FORMS AND SUPPLY - AOPD	01/15/2018	$61.82
	FORMS AND SUPPLY - AOPD	01/17/2018	$38.23
	FORMS AND SUPPLY - AOPD	01/19/2018	$143.05
	FORMS AND SUPPLY - AOPD	01/19/2018	$45.87
	DMI DELL HIGHER EDUC	01/26/2018	$707.86
			$1,559.64
SHEILA SMITH	FORMS AND SUPPLY - AOPD	01/19/2018	$75.56
	FORMS AND SUPPLY - AOPD	01/19/2018	$98.55
			$174.11
SHERRY LEWIS	ANDERSON INDEPENDENT	12/29/2017	$4.99
	FORMS AND SUPPLY - AOPD	01/10/2018	$20.54
	STK SHUTTERSTOCK, INC.	01/13/2018	$29.00
	AMAZON MKTPLACE PMTS	01/16/2018	$54.80
	THE ITEM	01/16/2018	$12.00
	PP ANOTHERPRIN	01/17/2018	$663.90
	THE STATE NEWSPAPER	01/18/2018	$12.99
	HELLO DIRECT	01/26/2018	$1,373.43
	ANDERSON INDEPENDENT	01/30/2018	$4.99
			$2,176.64
SUZANNE E KNIGHT	DMI DELL HIGHER EDUC	01/10/2018	$40.65
	FORMS AND SUPPLY - AOPD	01/10/2018	$240.18
	FORMS AND SUPPLY - AOPD	01/11/2018	$547.78
	FORMS AND SUPPLY - AOPD	01/15/2018	$109.23
	FORMS AND SUPPLY - AOPD	01/16/2018	$10.43
	FORMS AND SUPPLY - AOPD	01/17/2018	$134.24
	PITNEY BOWES PI	01/25/2018	$120.95
			$1,203.46
THOMAS WARREN	SLED BACKGROUND CHE	01/12/2018	$26.00
	SLED BACKGROUND CHE	01/12/2018	$26.00
	FORMS AND SUPPLY - AOPD	01/16/2018	$1,137.65
	STAPLES 00104042	01/16/2018	$699.96
	SMITH RUBBER STAMP & SEAL	01/19/2018	$42.30
			$1,931.91
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	01/29/2018	$298.26
			$298.26
TONY CATONE	SMITH RUBBER STAMP & SEAL	01/17/2018	$25.87
	FORMS AND SUPPLY - AOPD	01/18/2018	$536.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$561.99
VALERIE PRICE	FORMS AND SUPPLY - AOPD	01/29/2018	$469.53
			$469.53
WILLAIM F BRAY JR.	AICPA AICPA	12/29/2017	$258.00
			$258.00
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	01/09/2018	$320.85
			$320.85

Total for SOCIAL SERVICES DEPT: $91,886.90

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	01/05/2018	$182.00
	OFFICEMAX/OFFICEDEPOT6535	01/23/2018	$154.05
	OFFICEMAX/OFFICEDEPOT6535	01/23/2018	$173.29
	ADOBE SYSTEMS, INC.	01/25/2018	$14.99
			$524.33
AVONA MCHONEY	SP SHOP 4-H	01/10/2018	$389.95
	NATURE-WATCH	01/10/2018	$738.41
	HARRIS TEETER #0277	01/23/2018	$24.83
			$1,153.19
BARBARA A. JEFFERSON	ENTERPRISE RENT-A-CAR	01/15/2018	$345.31
			$345.31
CAROLYN MOSLEY	AMERICAN AIR0012166447096	01/09/2018	$394.50
			$394.50
CAROLYN RILEY	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$146.39
			$146.39
DELBERT T FOSTER	AMERICAN AIR0012169558053	01/25/2018	$348.60
			$348.60
DIANE BRUCE	AMERICAN AIR0012166456770	01/09/2018	$472.50
	AMERICAN AIR0012166456771	01/09/2018	$472.50
			$945.00
DOLLINE D TUCKER	STAPLES 00105122	12/29/2017	$683.51
	STAPLES DIRECT	01/17/2018	$234.70
			$918.21
DONALD K WALTER	AMERICAN AIR0010273480108	01/08/2018	$25.00
	AMERICAN AIR0010273800776	01/12/2018	$25.00
	AMAZON MKTPLACE PMTS	01/20/2018	$63.73
	Amazon.com	01/21/2018	$117.19
	AMAZON MKTPLACE PMTS	01/20/2018	$59.49
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$52.53
	AMAZON MKTPLACE PMTS	01/22/2018	$10.95
	AMAZON MKTPLACE PMTS	01/22/2018	$10.97
	AMAZON MKTPLACE PMTS	01/24/2018	$115.04
	Amazon.com	01/24/2018	$31.38
	Amazon.com	01/24/2018	$64.91
	US INK AND TONER	01/24/2018	$122.04
			$698.23
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/26/2018	$19.22
	USPS PO 4565400115	01/29/2018	$24.70
			$43.92
JAE DONG-HONG	AMAZON MKTPLACE PMTS	01/17/2018	$52.89
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$34.95
	AMAZON MKTPLACE PMTS	01/30/2018	$5.23

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$93.07
JESSICA FAVOR	EASTBAY INC	01/02/2018	$2,145.72
	SQ PARTYTIME CUSTOM TEES	01/16/2018	$320.00
	HARRISON'S PARAPHERN	01/16/2018	$224.70
	ENTERPRISE RENT-A-CAR	01/17/2018	$201.17
	ENTERPRISE RENT-A-CAR	01/22/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/22/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/22/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/22/2018	$197.24
	TAG UP	01/23/2018	$122.77
	WILLIAMSON PRINTING	01/23/2018	$406.33
	WILLIAMSON PRINTING	01/23/2018	$76.18
	FROMUTH TENNIS	01/23/2018	$1,159.00
	LYNDA.COM, INC.	01/27/2018	$34.99
	ENTERPRISE RENT-A-CAR	01/29/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/29/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/29/2018	$197.24
	ENTERPRISE RENT-A-CAR	01/29/2018	$197.24
			$6,268.78
JOHN B WILLIAMS	TFS THERMOELECTRONNORT	01/10/2018	$571.56
	DOLLAR GENERAL #13572	01/18/2018	$12.30
			$583.86
JUDITH D SALLEY	SC STATE UNIV BKST # 35	01/24/2018	$1,904.70
			$1,904.70
KAY ROBINSON	MADWIRE, LLC	01/20/2018	$830.00
	MYRON CORP	01/29/2018	$1,980.89
	YA YA E FAVORMART	01/30/2018	$80.36
	THE STATE NEWSPAPER	01/30/2018	$200.00
			$3,091.25
LARRY BUTLER	AMERICAN AIR0012164865053	01/01/2018	$613.10
	AMERICAN AIR0010614565385	01/01/2018	$63.83
	EDUCATION WEEK	01/08/2018	$44.00
	EDUCATION WEEK	01/09/2018	$44.00
	AMERICAN AIR0012166464927	01/09/2018	$505.50
	AMERICAN AIR0012166464928	01/09/2018	$505.50
	AMERICAN AIR0012166650759	01/10/2018	$366.00
			$2,141.93
LEARIE LUKE	SC STATE UNIV BKST # 35	01/11/2018	$40.39
	OFFICEMAX/OFFICEDEPOT6535	01/11/2018	$93.59
			$133.98
LOUIS WHITESIDES	WAL-MART #0616	01/26/2018	$254.66
			$254.66
NIKUNJA SWAIN	KSU MALL KENNESAW ST	01/24/2018	$300.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
PAMELA W. LUCAS	A & A LOCK AND KEY SER	01/24/2018	$135.00
			$135.00
STANLEY N THEKWEAZU	AMAZON MKTPLACE PMTS	01/19/2018	$89.45
	OFFICEMAX/DEPOT 6535	01/29/2018	$127.30
			$216.75
TEARE BREWINGTON	SACS COC	01/22/2018	$100.00
			$100.00
TOLOLUPE FILANI	LOWES #00559	01/12/2018	$59.41
			$59.41

Total for SOUTH CAROLINA STATE UNIVERSITY: $20,801.07

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	STAND UP DESK STORE	01/25/2018	$179.14
	DISPLAYS2GO	01/25/2018	$173.79
			$352.93
ARTHUR THIBOUTOT	AMAZON MKTPLACE PMTS	01/04/2018	$24.21
			$24.21
BRIAN M WALLACE	BATTERIES PLUS	01/16/2018	$42.38
			$42.38
CHERYL M ANDERSON -HUCKS	FACEBK YM789EEBU2	12/31/2017	$461.93
	FACEBK 2N789EEBU2	12/31/2017	$2.90
	AMAZON MKTPLACE PMTS	01/10/2018	$24.99
	Ryder Engraving Inc	01/29/2018	$61.05
			$550.87
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	01/04/2018	$60.68
	PALMETTO EQUIPMENT SALES	01/10/2018	$7.20
	HOLSTON GASES SPARTANBURG	01/12/2018	$151.24
	HOLSTON GASES SPARTANBURG	01/23/2018	$397.50
			$616.62
DAVID G TATE	WP LAW GREER	01/10/2018	$94.73
	IN MAX EVENT TECHNOLOGY	01/10/2018	$405.00
	PIEDMONT FARM AND NURS	01/11/2018	$381.43
	CARSONS NUT BOLT AND TOOL	01/12/2018	$78.44
	BOBCAT OF SPARTANBURG	01/11/2018	$4.22
	BOBCAT OF SPARTANBURG	01/12/2018	$37.76
	DIXIE TIRE PROS AND AUTOM	01/16/2018	$35.64
	WILSON EQUIPMENT CO	01/23/2018	$13.93
			$1,051.15
DAVID W BARBER	SERVICE PAINT CENTER INC	01/08/2018	$31.42
	LOWES #02595	01/25/2018	$225.74
			$257.16
DOUGLAS T HAULBROOK	Auto Glass Service	01/04/2018	$313.50
	Auto Glass Service	01/26/2018	$313.50
			$627.00
G. RANDALL PARNELL	TA # 25 SPARTANBUR	01/04/2018	$19.06
	TA # 25 SPARTANBUR	01/05/2018	$17.48
	SLED BACKGROUND CHE	01/08/2018	$26.00
	SLED BACKGROUND CHE	01/08/2018	$26.00
	LOVES COUNTRY 00003970	01/11/2018	$16.19
	TA # 25 SPARTANBUR	01/19/2018	$16.95
	TA # 25 SPARTANBUR	01/22/2018	$63.73
			$185.41
HENRY A VILLANUEVA	COOK AND BOARDMAN	01/10/2018	$194.28
	ADVANCE AUTO PARTS #5150	01/29/2018	$208.63
			$402.91

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SNYDER	FASTENAL COMPANY01	01/09/2018	$24.94
	FASTENAL COMPANY01	01/17/2018	$28.51
			$53.45
JAMES WILLIAMS JR	ADVANCE AUTO PARTS #5090	01/08/2018	$328.30
	AIR CENTERS OF SOUTH CARO	01/12/2018	$444.96
	Perrys Tire Service	01/11/2018	$12.00
			$785.26
JASON G BAGWELL	NORTHERN TOOL EQUIP	01/02/2018	$148.38
	J&P PARKSEED WAYSIDE	01/05/2018	$58.27
	IN NORTHSTAR FLAG & FLAG	01/04/2018	$67.62
	HENSON'S INC,MULCH & MORE	01/04/2018	$120.84
	HYDRADYNE 583	01/10/2018	$25.82
	EAGLE METALS MANUFACTU	01/16/2018	$271.77
	GREENHOUSE MEGASTO	01/19/2018	$143.98
	ROEBUCK NURSERY	01/22/2018	$344.50
	PIEDMONT FARM AND NURS	01/25/2018	$63.88
	CU EXT SPARTANBURG CO	01/29/2018	$192.00
			$1,437.06
JAY D MOORE	BAKER CREEK HEIRLOOM	01/02/2018	$84.00
	NORTHERN TOOL EQUIP	01/05/2018	$275.58
	BATTERIES PLUS	01/13/2018	$18.00
	OREILLY AUTO #1592	01/26/2018	$14.83
			$392.41
JEFFERSON BISHOP	FASTENAL COMPANY01	01/17/2018	$24.37
			$24.37
JEFFREY E. STEWART	LOWES #02595	01/23/2018	$17.24
	HARBOR FREIGHT TOOLS 319	01/23/2018	$92.16
	LOWES #02595	01/29/2018	$30.61
			$140.01
JEREMY N NODINE	FASTENAL COMPANY01	01/02/2018	$34.22
			$34.22
JOHN W HOYLE	EIG Dotster	01/10/2018	$17.49
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$102.69
	PAYPAL IGAEA	01/30/2018	$50.00
			$170.18
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	01/17/2018	$298.59
	LOWES #02595	01/23/2018	$37.25
	LOWES #02595	01/25/2018	$59.60
			$395.44
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	01/07/2018	$38.99
	D J WALL ST JOURNAL	01/09/2018	$478.88
	LOEX	01/21/2018	$82.00
	IN TRAF-SYS INC.	01/25/2018	$28.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE STIWINTER	AMAZON MKTPLACE PMTS	01/29/2018	$29.53
	Amazon.com	01/29/2018	$29.67
			$687.07
KEVIN SCOTT KELLEY	IACP	01/03/2018	$150.00
	PUBLIC AGENCY TRAINING	01/23/2018	$395.00
	GALLS	01/24/2018	$118.61
			$663.61
MARK A ROSEVEARE	SMK SURVEYMONKEY.COM	01/23/2018	$360.00
			$360.00
MARK W HANEY	SUPPLIES DEPOT	01/02/2018	$36.80
	EREPLACEMENTPARTS.COM	01/10/2018	$24.30
	EREPLACEMENTPARTS.COM	01/19/2018	$43.21
			$104.31
NANNETTE BONGIOVI	FULL SOURCE LLC	01/18/2018	$464.90
	FULL SOURCE LLC	01/25/2018	$214.70
	GOOGLE Frys Elec Inc	01/29/2018	$23.47
			$703.07
PETE C GALLEN	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$152.56
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$165.98
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$46.73
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$286.19
	AMAZON MKTPLACE PMTS	01/16/2018	$12.99
	AMAZON MKTPLACE PMTS	01/18/2018	$877.19
	DNH GODADDY.COM	01/22/2018	$407.97
	DNH GODADDY.COM	01/23/2018	$64.47
	DNH GODADDY.COM	01/25/2018	$67.47
	AMAZON MKTPLACE PMTS	01/27/2018	$72.00
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$44.49
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$54.04
	AMAZON MKTPLACE PMTS	01/26/2018	$59.99
	AMAZON MKTPLACE PMTS	01/30/2018	$178.00
	AMAZON MKTPLACE PMTS	01/30/2018	$9.99
	AMAZON MKTPLACE PMTS	01/30/2018	$55.10
			$2,555.16
RANDALL LAWTER	CARSONS NUT BOLT AND TOOL	01/03/2018	$24.91
	LOWES #01986	01/10/2018	$63.46
	BESTBUYCOM805527622861	01/19/2018	$210.93
			$299.30
REGGIE BROWNING	SC ACCOUNTANCY BOARD	01/24/2018	$80.00
			$80.00
RENEE H TRAMMELL	SKILLPATH / NATIONAL	01/24/2018	$179.00
	SKILLPATH / NATIONAL	01/24/2018	$212.81
			$391.81

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M CRAMER	TRAVERS TOOL CO	01/02/2018	$378.82
	TRAVERS TOOL CO	01/12/2018	$207.73
	TRAVERS TOOL CO	01/16/2018	$53.76
	TRAVERS TOOL CO	01/29/2018	$62.08
			$702.39
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	01/26/2018	$410.75
			$410.75
TAMI A STEED	HRDQ	01/10/2018	$442.56
	AMERICAN SOCIETY FOR CLIN	01/11/2018	$485.00
	AMERICAN SOCIETY FOR CLIN	01/11/2018	$485.00
	MUCK BOOTS	01/12/2018	$359.85
	SKILLPATH / NATIONAL	01/19/2018	$272.32
	HOMEDEPOT.COM	01/19/2018	$84.77
	FACTORY OUTLET MAXTOOL	01/24/2018	$207.98
	LOGICAL OPERATIONS	01/23/2018	$289.36
			$2,626.84
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	01/02/2018	$59.98
			$59.98

Total for SPARTANBURG COMM COLLEGE: $17,187.33

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WM SUPERCENTER #4379	01/09/2018	$7.61
			$7.61

Total for STATE ACCIDENT FUND: $7.61

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY WINFREY	STAPLS7189771230000001	01/06/2018	$207.73
	USPS KIOSK 4513909550	01/18/2018	$198.00
			$405.73
SONJA CORLEY-BROWN	STAPLS7189833836000001	01/09/2018	$89.16
	AMER SOC CIVIL ENGINEERS	01/08/2018	$180.00
	FRANKLINS PRINTING	01/10/2018	$130.04
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$9.99
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$15.11
	AMAZON MKTPLACE PMTS	01/22/2018	$99.98
	WAL-MART #4506	01/23/2018	$59.58
	AMAZON MKTPLACE PMTS	01/24/2018	$34.52
	Amazon.com	01/24/2018	$20.51
	STAPLS7191057972000002	01/26/2018	$14.17
	STAPLS7191057972000001	01/26/2018	$185.82
			$838.88

Total for STATE FISCAL ACCT AUTHORITY: $1,244.61

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	PAYPAL CLIC	01/12/2018	$1,200.00
	PAYPAL CLIC	01/12/2018	$1,200.00
	AMERICAN AIR0012167083803	01/12/2018	$247.50
	PAYPAL CLIC	01/12/2018	$1,200.00
	AMER LIB ASSOC-CAREER	01/12/2018	$385.00
	AMER LIB ASSOC-CAREER	01/12/2018	$199.00
	AMER LIB ASSOC-CAREER	01/12/2018	$255.00
	AMERICAN AIR0012167717330	01/16/2018	$305.60
	UNITED 0162381952826	01/19/2018	$462.00
	UNITED 0162382314023	01/22/2018	$625.50
	UNITED 0162382314989	01/22/2018	$625.50
			$6,705.10
KIM WILLIAMS	DEMCO INC	01/02/2018	$950.00
	Amazon.com	01/07/2018	$32.74
	PAYPAL SOUTHEASTER	01/09/2018	$65.00
	STAPLS7189961713000001	01/10/2018	$120.43
	DEMCO INC	01/11/2018	$46.97
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$138.28
	DISPLAYS2GO	01/18/2018	$212.90
	Amazon.com	01/18/2018	$227.10
	AMAZON MKTPLACE PMTS	01/18/2018	$44.99
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$148.88
	STAPLS7190683169000001	01/20/2018	$93.90
	FORMS AND SUPPLY - AOPD	01/19/2018	$15.55
	APL APPLE ONLINE STORE	01/21/2018	$429.84
	WALMART.COM 8009666546	01/22/2018	$61.95
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$29.52
	AMAZON MKTPLACE PMTS	01/22/2018	$87.46
	SMARTSIGN	01/22/2018	$28.87
	PAYPAL PUPPETU LLC	01/24/2018	$329.99
	AMAZON MKTPLACE PMTS	01/24/2018	$47.92
	WALMART.COM 8009666546	01/24/2018	$172.52
	STAPLS7190692968000001	01/24/2018	$17.87
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$47.49
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$194.51
	AMAZON MKTPLACE PMTS	01/25/2018	$7.97
	AMAZON MKTPLACE PMTS	01/25/2018	$13.29
	FEDEXOFFICE 00015024	01/30/2018	$237.59
			$3,803.53
PAULA M JAMES	DELTA AIR Seat Fees	01/29/2018	$9.00
	DELTA AIR 0062311628149	01/29/2018	$771.00
			$780.00

Total for STATE LIBRARY: $11,288.63

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	12/31/2017	$40.00
	STAPLS7189447789000002	01/03/2018	$21.15
	STAPLS7189466311000001	01/03/2018	$23.62
	STAPLS7189447789000001	01/11/2018	$86.39
	TECHSMITH CORPORATION	01/13/2018	$42.40
	BESTBUYCOM692	01/12/2018	$268.74
	OFFICE DEPOT #2349	01/12/2018	$102.81
	COLUMBIA SHRM	01/12/2018	$150.00
	STAPLS7190394491000001	01/17/2018	$871.71
	STAPLS7188486683000001	01/23/2018	$17.87
	OFFICE DEPOT #1214	01/27/2018	$99.34
	OFFICE DEPOT #1214	01/25/2018	$264.59
	STAPLS7190925589000002	01/26/2018	$55.07
	GETTY IMAGES	01/30/2018	$40.00
	STAPLS7191211530000001	01/30/2018	$78.26
			$2,161.95
LAURA DORN	AMERICAN AIR0012166473433	01/09/2018	$224.59
	AMERICAN AIR0012166478849	01/09/2018	$243.60
	NATIONAL ASSC OF STATE	01/17/2018	$600.00
			$1,068.19
SHEILA JONES	MAILCHIMP MONTHLY	01/20/2018	$75.00
			$75.00

Total for STATE TREASURERS OFFICE: $3,305.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICE DEPOT #1214	01/02/2018	$380.41
	PRAXAIR DISTRIBUTION I	01/03/2018	$159.96
	USPS KIOSK 4514879553	01/09/2018	$1.40
	USPS KIOSK 4514879553	01/09/2018	$2.24
	OFFICE DEPOT #2957	01/08/2018	$122.93
	THE HOME DEPOT #1103	01/12/2018	$28.23
	CHARLESTON RUBBER & GASKE	01/22/2018	$480.73
	LOWES #00497	01/22/2018	$15.24
	PRAXAIR DIST INC OAM	01/25/2018	$164.38
	OFFICEMAX CT IN#531024	01/26/2018	$1,941.36
	STAPLES 00117127	01/26/2018	$34.32
	WAL-MART #3367	01/26/2018	$28.86
	LOWES #00497	01/29/2018	$20.23
			$3,380.29
BERNARD GILL	THE KEY SHOP INC	01/02/2018	$34.80
	LOWES #00358	01/09/2018	$12.94
	HARBOR FREIGHT TOOLS 634	01/16/2018	$45.34
	LOWES #00433	01/18/2018	$98.69
	THE KEY SHOP INC	01/18/2018	$93.60
	LOWES #02356	01/23/2018	$180.03
	LOWES #00358	01/26/2018	$51.35
	LOWES #01064	01/26/2018	$83.62
			$600.37
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	01/03/2018	$3.99
	MOTORCYCLE SAFETY FOUN	01/03/2018	$1,076.70
	FORMS AND SUPPLY - AOPD	01/04/2018	$214.16
	CREDLY	01/09/2018	$1,495.00
			$2,789.85
BRAD NEESE	PAYPAL NSC	01/18/2018	$395.00
	AMERICAN AIR0012168247945	01/18/2018	$340.61
			$735.61
BRANDI BRYANT	AMAZON MKTPLACE PMTS WWW.	12/30/2017	$8.99
	STAPLES DIRECT	12/29/2017	$252.41
	MSC	01/03/2018	$3,532.80
	MSC	01/04/2018	$662.74
	MSC	01/04/2018	$190.99
	MSC	01/04/2018	$173.99
	MSC	01/05/2018	$369.99
	LOWES #00907	01/05/2018	$100.66
	OFFICE DEPOT #2233	01/06/2018	$1,151.37
	LAFAYETTE INSTRUMENT COMP	01/08/2018	$1,286.77
	ULINE SHIP SUPPLIES	01/11/2018	$874.88
	LOWES #00907	01/11/2018	$46.84
	LOWES #00907	01/12/2018	$34.39
	LOWES #00907	01/12/2018	$42.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	PCNAMETAG INC	01/15/2018	$370.45
	MSC	01/16/2018	$248.64
	LOWES #00907	01/16/2018	$117.45
	LOWES #00907	01/16/2018	$106.92
	STAPLES DIRECT	01/16/2018	$83.11
	AMAZON MKTPLACE PMTS	01/16/2018	$52.37
	BEST BUY BUTTON BUC	01/16/2018	$72.35
	GIH GLOBALINDUSTRIALEQ	01/18/2018	$2,483.80
	TOOLUP.COM	01/17/2018	$93.04
	ULINE SHIP SUPPLIES	01/18/2018	$678.04
	IN TRASH GURL LLC	01/17/2018	$80.00
	IN A3 COMMUNICATIONS INC	01/17/2018	$195.00
	WW GRAINGER	01/17/2018	$105.35
	MSC	01/19/2018	$80.65
	LOWES #00907	01/18/2018	$75.49
	Notando/SimplyBook.me USD	01/19/2018	$599.00
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$153.96
	LOWES #00907	01/22/2018	$31.72
	HAWK SERVICES TOWING AND	01/22/2018	$150.00
	ULINE SHIP SUPPLIES	01/23/2018	$1,601.63
	OFFICE DEPOT #2233	01/21/2018	$1,148.42
	GIH GLOBALINDUSTRIALEQ	01/24/2018	$720.65
	STAPLES 00108282	01/22/2018	$60.96
	HURRICANE ELECTRONICS	01/23/2018	$18.75
	SQ MBF TOURS & TRAVEL, L	01/23/2018	$2,279.95
	GIH GLOBALINDUSTRIALEQ	01/25/2018	$1,295.43
	IN SHRED WITH US	01/24/2018	$32.50
	MSC	01/30/2018	$87.20
	AMAZON MKTPLACE PMTS	01/29/2018	$18.92
	GIH GLOBALINDUSTRIALEQ	01/30/2018	$93.57
	STAPLES DIRECT	01/30/2018	$176.29
	HOMEDEPOT.COM	01/29/2018	$128.52
			$22,169.94
BRIDGET BAKER	AMAZON.COM AMZN.COM/BILL	01/15/2018	$109.10
			$109.10
DEBORAH WHITE	OFFICE DEPOT #1214	12/30/2017	$39.58
	OFFICE DEPOT #1214	01/02/2018	$79.16
	OFFICE DEPOT #1214	01/02/2018	$13.89
	OFFICE DEPOT #1214	01/06/2018	$61.62
	OFFICE DEPOT #137	01/08/2018	$19.26
	PIEDMONT TECHNICAL	01/16/2018	$170.00
	AT&T PAYMENT	01/17/2018	$44.82
			$428.33
DEBRA HUDSON	AMERICAN AIR0012167096424	01/12/2018	$402.00
	AMERICAN AIR0012167096425	01/12/2018	$402.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$804.00
DONALD KEVIN MILLER	PEPBOYS STORE 37	12/29/2017	$72.95
	BBDS USED AUTO SALES	01/08/2018	$640.00
	LOWES #00497	01/26/2018	$38.13
	LOGICAL OPERATIONS	01/26/2018	$121.38
	OFFICE DEPOT #2233	01/29/2018	$245.23
	BEST BUY 00005173	01/30/2018	$21.79
			$1,139.48
ELIZABETH ANN DURANT	OFFICE DEPOT #336	01/24/2018	$81.25
	OFFICE DEPOT #336	01/26/2018	$177.85
			$259.10
GABRIEL MARTIN	STAPLES DIRECT	01/20/2018	$29.36
			$29.36
JAN BEDENBAUGH	WALMART.COM 8009666546	01/04/2018	$5.58
	SC ECONOMIC DEVELOPERS AS	01/04/2018	$300.00
	LYNDA.COM, INC.	01/09/2018	$24.99
	UPS 0000008882YA028	01/16/2018	$4.05
			$334.62
JIM SHRIFT	AMERICAN SAFETY AND HEALT	01/08/2018	$99.80
	EB 2018 SOUTH CAROLIN	01/22/2018	$199.50
	AMERICAN RED CROSS	01/25/2018	$132.13
	AMERICAN RED CROSS	01/27/2018	$47.42
	AMERICAN SAFETY AND HEALT	01/29/2018	$163.48
			$642.33
JOHANNA GUNTER	OFFICEMAX CT IN#492988	01/10/2018	$75.59
	FORMS AND SUPPLY - AOPD	01/09/2018	$38.64
			$114.23
KAREN O. TAYLOR	COLUMBIA PRINTING	01/04/2018	$472.00
			$472.00
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	01/05/2018	$12.00
	APSTYLEBOOK.COM	01/08/2018	$47.99
	NCMPR	01/11/2018	$500.00
			$559.99
KRISTEN BONAFONTE	OFFICE DEPOT #3357	01/05/2018	$95.68
	USPS PO 4584800483	01/08/2018	$7.20
	THE ODLE GROUP/IMAGE BRAN	01/10/2018	$439.83
	USPS PO 4584800483	01/12/2018	$1.40
	USPS PO 4584800483	01/16/2018	$1.40
	USPS PO 4584800483	01/17/2018	$6.50
	THE ODLE GROUP/IMAGE BRAN	01/17/2018	$333.72
	USPS PO 4584800483	01/18/2018	$7.20
	STAPLS6922837011000	01/20/2018	$71.26
	USPS PO 4584800483	01/23/2018	$1.63

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN BONAFONTE	THE ODLE GROUP/IMAGE BRAN	01/24/2018	$15.93
	THE ODLE GROUP/IMAGE BRAN	01/24/2018	$95.58
	USPS PO 4584800483	01/26/2018	$9.30
			$1,086.63
LATOKIA B TRIGG	NCSU IES OSHA ESTOR	01/11/2018	$160.00
	EB 2018 SOUTH CAROLIN	01/22/2018	$199.50
			$359.50
LAUREN LAPIC	PAYPAL ANOTHERPRIN	01/03/2018	$593.94
	STAPLS7189622423000001	01/04/2018	$112.00
	STAPLS7190576990000001	01/19/2018	$283.71
	STAPLS7190835838000001	01/24/2018	$46.16
	IN SHRED WITH US	01/24/2018	$40.00
	LORICK OFFICE PRODUCTS	01/24/2018	$71.40
	STAPLS7190925936000001	01/25/2018	$992.92
			$2,140.13
LUCINDA SUTTON	EB 2018 SOUTH CAROLIN	01/26/2018	$199.50
			$199.50
MARY COLEMAN	DNH GODADDY.COM	01/04/2018	$149.98
	DNH GODADDY.COM	01/15/2018	$1,049.97
			$1,199.95
MARY OAKMAN-LONG	OFFICE DEPOT #1214	01/04/2018	$36.47
	FRANKLINCOVEYPRODUCTS	01/11/2018	$56.87
			$93.34
MARY SPIETH	US INK AND TONER	01/08/2018	$438.75
	US INK AND TONER	01/16/2018	$248.86
	APL APPLE ONLINE STORE	01/23/2018	$42.75
	ID CARD GROUP	01/22/2018	$163.00
	APL APPLE ONLINE STORE	01/24/2018	$52.43
	APL APPLE ONLINE STORE	01/24/2018	$42.75
	APL APPLE ONLINE STORE	01/24/2018	$101.65
	APL APPLE ONLINE STORE	01/24/2018	$62.06
	APL APPLE ONLINE STORE	01/24/2018	$186.98
	APL APPLE ONLINE STORE	01/24/2018	$37.45
	APL APPLE ONLINE STORE	01/24/2018	$52.43
	WEB NETWORKSOLUTIONS	01/25/2018	$111.96
	STAPLES DIRECT	01/25/2018	$67.67
	SHI INTERNATIONAL CORP	01/25/2018	$384.81
	SKILLPATH / NATIONAL	01/25/2018	$199.00
			$2,192.55
ROBERT BROTHERS	Amazon.com	01/24/2018	$22.41
			$22.41
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	01/09/2018	$792.00
	OFFICE DEPOT #2233	01/10/2018	$634.14
	FORMS AND SUPPLY - AOPD	01/10/2018	$70.43

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SHARNEE CARRINGTON	FORMS AND SUPPLY - AOPD	01/15/2018	$41.50
	OFFICE DEPOT #2233	01/18/2018	$415.20
	OFFICE DEPOT #2233	01/18/2018	$50.07
	AUTOZONE #1028	01/22/2018	$163.49
	OFFICE DEPOT #2233	01/25/2018	$21.79
	OFFICE DEPOT #2233	01/25/2018	$21.79
			$2,210.41
SUSAN HEATH	LOWES #00518	01/05/2018	$13.87
	HARBOR FREIGHT TOOLS 532	01/05/2018	$13.96
	EIDUPONTTRAINING	01/08/2018	$433.30
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$96.52
			$557.65
TAKEISHA TAYLOR	FORMS AND SUPPLY - AOPD	01/11/2018	$102.56
	FORMS AND SUPPLY - AOPD	01/25/2018	$147.55
			$250.11
TERESA LIVINGSTON	AMAZON.COM AMZN.COM/BILL	01/09/2018	$146.01
	SOUTH CAROLINA ASSOC	01/08/2018	$40.00
			$186.01
TIMOTHY ALLEN CRAVEN	DATA IMAGING & ASSOCIATES	01/02/2018	$302.95
	TITANIUM METAL SUPPLY INC	01/03/2018	$2,000.00
	ANDREWS TOOL CO INC	01/04/2018	$551.25
	E-Z MIX	01/09/2018	$38.13
	VALLEN DISTRIBUTION #1	01/08/2018	$742.48
	TRAVELOCITY 7321217415	01/09/2018	$14.00
	BATTERIES PLUS	01/09/2018	$20.93
	STAPLS0162417297000004	01/10/2018	$30.41
	STAPLS0162417297000001	01/10/2018	$309.77
	ETIHADAIRWA 6077036866291	01/09/2018	$2,720.11
	ETIHADAIRWA 6077036866293	01/09/2018	$2,720.11
	BATTERIES PLUS	01/11/2018	$31.39
	HISCO-HOUSTON	01/08/2018	$137.47
	STAPLS0162417297000005	01/11/2018	$13.61
	SC.GOV	01/11/2018	$501.00
	STAPLS0162497243000001	01/12/2018	$31.96
	STAPLS0162542087000001	01/13/2018	$18.51
	STAPLS0162494880000001	01/12/2018	$79.43
	STAPLS0162494880000003	01/16/2018	$30.93
	STAPLS0162586998000001	01/17/2018	$242.64
	THE YARD STORE 10TH	01/18/2018	$310.00
	BATTERIES PLUS	01/19/2018	$90.91
	STAPLS0162714061000001	01/20/2018	$141.87
	BATTERIES PLUS	01/19/2018	$32.67
	BATTERIES PLUS	01/23/2018	$10.46
	BATTERIES PLUS	01/25/2018	$10.46
	STAPLS0162897106000001	01/27/2018	$230.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE GOLF CLUB AT WESCOTT	01/26/2018	$34.75
	ROEHM PRODUCTS OF AMERICA	01/29/2018	$216.00
			$11,614.90
TRACY HILL	SOUTH CAROLINA ASSOC	01/14/2018	$40.00
			$40.00
TREZURE MCCOTTRY	OFFICE DEPOT #1214	01/19/2018	$21.39
	OFFICE DEPOT #1214	01/19/2018	$252.87
	OFFICE DEPOT #356	01/19/2018	$7.48
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
			$333.74

Total for TECH & COMP EDUC BD: $57,055.43

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	PUBLIX #1354	01/15/2018	$11.00
	GRAMMARLY 888-318-6146	01/22/2018	$139.95
			$150.95
CAROL MACK	PAYPAL YONGJUN TAN	01/02/2018	$19.70
	PAYPAL IMCINTLMAUF	01/02/2018	$23.60
	PAYPAL ENERGYSAVIN	01/02/2018	$84.00
	WALMART.COM 8009666546	01/03/2018	$33.59
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$27.98
	CHRONICLEHI	01/09/2018	$654.00
	PAYPAL IJSS INC	01/08/2018	$94.98
	PAYPAL ADAFRUITIND	01/09/2018	$84.92
	INKJETSUPERSTORE.COM	01/09/2018	$131.31
	KEEPTRUCKIN	01/09/2018	$488.31
	PAYPAL XENOFWN3	01/10/2018	$9.51
	AMAZON MKTPLACE PMTS	01/10/2018	$31.77
	PAYPAL DIGIECITYIN	01/10/2018	$5.99
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$114.66
	PAYPAL AIRCRAFTSPR	01/11/2018	$206.24
	PAYPAL BIO-MEDICAL	01/11/2018	$47.94
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$93.96
	AVIATION SUPPLIES & ACADE	01/11/2018	$89.70
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$187.44
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$6.95
	PAYPAL THYSSENKRUP	01/12/2018	$858.65
	PAYPAL KANZEZOL	01/16/2018	$67.80
	AMAZON MKTPLACE PMTS	01/23/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$108.24
	Amazon.com	01/25/2018	$592.22
	FORMSTACK, LLC	01/25/2018	$39.00
	BUYPLANEPARTS.COM IS THE	01/25/2018	$128.89
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$8.08
	AMAZON MKTPLACE PMTS	01/31/2018	$1,149.00
	PAYPAL STRADEFAREA	01/30/2018	$42.90
			$5,480.33
CHARLES TURNER	BEAUFORT GLIDDEN	01/02/2018	$133.98
	TRACTOR SUPPLY CO #1860	01/16/2018	$105.98
	THE HOME DEPOT #1115	01/23/2018	$86.58
	BEAUFORT GLIDDEN	01/24/2018	$136.45
	BEAUFORT GLIDDEN	01/29/2018	$20.10
			$483.09
DOROTHY COPELAND	FACEBK 5YPXKEJ9T2	01/01/2018	$23.83
	ESIGNS.COM	01/16/2018	$1,163.84
	ESIGNS.COM	01/16/2018	$1,163.84
	ESIGNS.COM	01/16/2018	$1,163.86
	ESIGNS.COM	01/16/2018	$1,163.84

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	GETTY IMAGES	01/27/2018	$149.00
	CTC CONSTANTCONTACT.COM	01/30/2018	$295.00
			$5,123.21
HAYES WISER	NETGEAR INC	01/11/2018	$13.77
	WEBMERGE	01/10/2018	$29.00
	RINGCENTRAL, INC	01/15/2018	$43.81
	PROMEVO.COM	01/18/2018	$654.74
	MSFT E020052YFH	01/23/2018	$40.60
	WWW.NEWEGG.COM	01/24/2018	$304.99
	POKET HARDWARE GMBH	01/22/2018	$234.32
			$1,321.23
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	01/02/2018	$9.91
	BRUNSON SUPPLY AND ACE	01/05/2018	$3.23
	BRUNSON SUPPLY AND ACE	01/05/2018	$25.91
	BRUNSON SUPPLY AND ACE	01/09/2018	$68.42
	BRUNSON SUPPLY AND ACE	01/10/2018	$23.75
	BRUNSON SUPPLY AND ACE	01/12/2018	$8.59
	BRUNSON SUPPLY AND ACE	01/17/2018	$8.18
	BRUNSON SUPPLY AND ACE	01/24/2018	$70.16
			$218.15
JENNIFER A. BISHOP	AMAZON.COM AMZN.COM/BILL	01/12/2018	$142.04
	Amazon Services-Kindle	01/11/2018	$6.99
			$149.03
LARRY BECKLER	TRADE PRESS MEDIA GROU	01/23/2018	$99.00
	AMAZON MKTPLACE PMTS	01/25/2018	$73.97
			$172.97
LOUISE RENNIX	PUBLIX #1463	01/14/2018	$17.18
	BOXED.COM	01/22/2018	$129.02
	COCA-COLA BOTTLG CO CON	01/26/2018	$271.00
	PAYPAL LEDUPDATES	01/26/2018	$42.99
	BIG LOTS STORES - #1068	01/29/2018	$8.48
	STAPLES 00108696	01/29/2018	$37.09
			$505.76
NATHAN ROSSO	BATTERYSHARKS.COM	01/03/2018	$56.53
	CES 39	01/08/2018	$66.87
	PAYPAL ELECTRDEPOT	01/09/2018	$36.67
	WALSH SUPPLY	01/11/2018	$5.07
	PAYPAL OAYM26	01/17/2018	$19.95
	IDEALTRUEVALUE	01/23/2018	$238.57
	CES 39	01/24/2018	$27.50
			$451.16
RICHARD KILGORE	FERGUSON ENT #42	01/09/2018	$35.62
	ADVANCE AUTO PARTS #7251	01/16/2018	$10.89
	FAUCET SHARK INC	01/24/2018	$41.45

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	FERGUSON ENT #42	01/26/2018	$15.35
			$103.31
ROBERT WAYNE WILLIAMS	RITE AID STORE - 11673	01/09/2018	$44.00
	CE RALEIGH BLOODWORTH	01/10/2018	$215.89
	SHORTYS HVAC SUPPLIES	01/19/2018	$107.00
	J W VAUGHAN CO INC	01/23/2018	$102.75
			$469.64
SEAN DAVID HENRICKSON	VISIFY TRAINING	01/22/2018	$49.00
			$49.00
SHANTELL D. MILLER	PUBLIX #1354	01/24/2018	$64.47
	PUBLIX #1463	01/25/2018	$82.61
			$147.08
STEVEN A. HENRY	TAYLORS QLS PT ROY	01/08/2018	$22.26
			$22.26
WILLIAM F. HENDERSON	PLURALSIGHT	01/04/2018	$316.94
			$316.94

Total for TECH COLLEGE LOWCOUNTRY: $15,164.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0162663235000001	01/19/2018	$204.11
	STAPLS0162663235000002	01/21/2018	$21.67
	IN CODE 1 TRAINING SOLUT	01/19/2018	$49.60
			$275.38
ALVIN DEMORE	AMAZON MKTPLACE PMTS	01/25/2018	$79.50
	DATAMATION SYSTEMS	01/26/2018	$1,119.40
	Amazon.com	01/29/2018	$108.99
			$1,307.89
AMANDA BRANCH	Comfor Air Diverters	01/02/2018	$215.00
	STAPLS0162514474000003	01/12/2018	$82.21
	STAPLS0162514474000004	01/12/2018	$60.46
	OFFICEMAX CT IN#504665	01/16/2018	$114.78
	STAPLS0162514474000005	01/17/2018	$14.38
	FINANCIAL ACCOUNTING FOUN	01/19/2018	$210.00
	STAPLS0162514474000001	01/25/2018	$16.34
	STAPLS0162965205000001	01/30/2018	$23.94
	STAPLS0162943222000001	01/30/2018	$42.85
			$779.96
AMY KNIGHT	STAPLS0162424456000001	01/10/2018	$20.81
	STAPLS0162424456000002	01/27/2018	$83.22
			$104.03
ANDREA LESCHACK	BIO RAD LABORATORIES	01/25/2018	$432.00
			$432.00
ANGIE DUNCAN	BI-LO #5800	01/19/2018	$16.53
	STAPLES DIRECT	01/23/2018	$217.98
	ASCP	01/23/2018	$150.00
			$384.51
ANNA MCRAE-LEWIS	STAPLS0162509445000001	01/12/2018	$77.90
			$77.90
ANTONIO L ROBINSON	CHICK-FIL-A #02788	01/12/2018	$152.42
	RED ROBIN NO 668	01/14/2018	$440.00
	CAROLINA ROADHOUSE	01/12/2018	$545.53
	MY THREE SONS	01/17/2018	$450.00
	WM SUPERCENTER #1146	01/19/2018	$39.31
	JOE BESSINGER BBQ AND RIB	01/20/2018	$48.44
	WM SUPERCENTER #2928	01/22/2018	$158.42
	HARDEES 1500365	01/26/2018	$98.67
	PFG PROFORMA	01/29/2018	$973.51
			$2,906.30
ARNETTA SMITH	NLNAC	01/18/2018	$1,796.00
	USC EMALL	01/23/2018	$675.00
	MSSC	01/26/2018	$1,410.00
			$3,881.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	STAPLS0162515937000001	01/13/2018	$1,227.84
	XEROX SUPPLY TEXAS	01/18/2018	$1,046.40
	MAC PAPERS	01/16/2018	$1,145.61
	MAC PAPERS	01/18/2018	$266.09
	STAPLS0162897539000001	01/27/2018	$1,660.34
			$5,346.28
BETH HICKS	FACEBK LCPSADA632	12/31/2017	$2.21
	FACEBK GCPSADA632	12/31/2017	$425.87
	Twitter Online Ads	01/13/2018	$5.00
	GOOGLE ADWS5293580383	01/13/2018	$57.50
	AMAZON MKTPLACE PMTS	01/18/2018	$63.76
	Twitter Online Ads	01/20/2018	$35.00
	Twitter Online Ads	01/27/2018	$25.00
			$614.34
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$580.75
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$78.33
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$217.41
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$46.16
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$152.58
	BI-LO GROCERY #5726	01/22/2018	$7.84
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$147.18
	BI-LO GROCERY #5726	01/25/2018	$8.64
			$1,238.89
BILLY BELL	STAPLS0161787330000002	12/30/2017	$60.50
	STAPLS0162411524000003	01/10/2018	$6.42
	STAPLS0162411524000002	01/10/2018	$18.63
	STAPLS0162490537000001	01/12/2018	$100.00
	STAPLS0162697641000002	01/20/2018	$13.47
	STAPLS0162627371000001	01/19/2018	$59.37
	STAPLS0162411524000001	01/27/2018	$55.10
	STAPLS0162941949000002	01/30/2018	$28.19
			$341.68
BRANDON CRAWFORD	CDW GOVT #LMZ1437	01/26/2018	$473.71
			$473.71
BRETT REED	CBI CLEVERBRIDGE INC	01/02/2018	$39.95
			$39.95
CAMILLE SAFFER	STAPLS0162946048000001	01/30/2018	$383.44
			$383.44
CHARLES TAYLOR	AMAZON MKTPLACE PMTS	01/24/2018	$220.00
			$220.00
CHARLOTTE INFINGER	STAPLS0162404371000002	01/10/2018	$9.25
	STAPLS0162404371000001	01/10/2018	$28.77
	OFFICEMAX CT IN#492074	01/11/2018	$41.60
	SCANTRON CORPORATION	01/12/2018	$1,566.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	SCANTRON CORPORATION	01/18/2018	$88.04
	STAPLS0162624451000001	01/19/2018	$56.31
			$1,790.87
CINDY GREENBERG	UNIFORMS BY JOHN	01/12/2018	$137.87
	MOTOROLA SOLUTIONS ONLIN	01/20/2018	$468.70
	BATTERIES PLUS	01/22/2018	$52.31
	STAPLS0162822794000003	01/25/2018	$4.71
	STAPLS0162822794000002	01/25/2018	$42.11
	STAPLS0162822794000001	01/26/2018	$223.01
	LOWES #00907	01/29/2018	$124.66
	STAPLS0162945745000002	01/30/2018	$16.09
			$1,069.46
CINDY MCGUCKIN	Amazon Services-Kindle	01/08/2018	$15.51
	AMAZON MKTPLACE PMTS	01/10/2018	$55.94
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$80.63
			$152.08
CLINT SNIDER	Amazon.com	01/11/2018	$84.47
			$84.47
CLYDE CRAVEN	AMAZON.COM AMZN.COM/BILL	01/09/2018	$69.20
	OFFICEMAX CT IN#524502	01/25/2018	$136.04
			$205.24
CONNIE BRYANT	VWR INTERNATIONAL INC	01/05/2018	$19.68
	VWR INTERNATIONAL INC	01/05/2018	$125.32
	VWR INTERNATIONAL INC	01/07/2018	$410.67
	TFS FISHERSCI ECOM ATL	01/05/2018	$141.64
	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$53.61
	VWR INTERNATIONAL INC	01/10/2018	$96.14
	VWR INTERNATIONAL INC	01/10/2018	$38.45
	VWR INTERNATIONAL INC	01/11/2018	$251.82
	VWR INTERNATIONAL INC	01/12/2018	$16.57
	DAIGGER SCIENTIFIC INC	01/10/2018	$540.55
	VWR INTERNATIONAL INC	01/12/2018	$299.67
	TFS FISHERSCI ECOM ATL	01/12/2018	$141.72
	VWR INTERNATIONAL INC	01/18/2018	$193.23
	VWR INTERNATIONAL INC	01/18/2018	$33.00
	VWR INTERNATIONAL INC	01/19/2018	$19.53
	VWR INTERNATIONAL INC	01/18/2018	$4.54
	HARDY DIAGNOSTICS	01/18/2018	$447.50
	VWR INTERNATIONAL INC	01/20/2018	$261.69
	VWR INTERNATIONAL INC	01/20/2018	$123.30
	VWR INTERNATIONAL INC	01/25/2018	$54.84
	HARDY DIAGNOSTICS	01/23/2018	$104.34
	WAL-MART #0632	01/25/2018	$34.37
	TFS FISHERSCI ECOM ATL	01/26/2018	$129.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,541.71
CYNDI HARRELSON	STAPLS0162386230000001	01/09/2018	$99.44
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$261.59
	Amazon.com	01/22/2018	$261.59
	AMAZON MKTPLACE PMTS	01/23/2018	$414.98
	AMAZON MKTPLACE PMTS	01/24/2018	$129.99
	STAPLS0162781360000001	01/24/2018	$73.91
	OFFICEMAX CT IN#523863	01/25/2018	$437.37
			$1,678.87
DANA COOMBS	WAL-MART #2928	12/31/2017	$28.86
	STAPLS0161584854002001	01/09/2018	$58.29
	LOWES #02464	01/13/2018	$67.93
	WM SUPERCENTER #2928	01/13/2018	$43.63
	AIRCRAFT SPRUCE AND SPECI	01/23/2018	$200.00
	WM SUPERCENTER #2928	01/27/2018	$9.63
	LOWES #02464	01/27/2018	$20.55
			$428.89
DANIEL VICE	HOO Hootsuite Media Inc.	01/17/2018	$5.99
	DUNCAN PARNELL N CHARLE	01/25/2018	$320.46
			$326.45
DAVID HANSEN	EPP NEWSPAPER GROUP	01/02/2018	$10.00
	THE STATE NEWSPAPER	01/08/2018	$99.99
			$109.99
DAVID PERKINS	OFFICE DEPOT #2233	01/09/2018	$152.48
	THE HOME DEPOT #1103	01/18/2018	$10.87
	THE HOME DEPOT #1103	01/24/2018	$9.15
			$172.50
DAWN HELDRETH	WW GRAINGER	01/03/2018	$103.85
	MSC	01/10/2018	$29.95
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$463.03
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$242.04
	VWR INTERNATIONAL INC	01/13/2018	$318.74
	TFS FISHERSCI ECOM ATL	01/12/2018	$147.81
	VWR INTERNATIONAL INC	01/14/2018	$106.14
	VWR INTERNATIONAL INC	01/13/2018	$94.66
	VWR INTERNATIONAL INC	01/16/2018	$134.59
	TFS FISHER SCI HUS	01/17/2018	$30.81
	VWR INTERNATIONAL INC	01/18/2018	$350.90
	VWR INTERNATIONAL INC	01/24/2018	$300.63
	VWR INTERNATIONAL INC	01/24/2018	$66.56
	VWR INTERNATIONAL INC	01/25/2018	$190.51
	VWR INTERNATIONAL INC	01/31/2018	$182.73
	VWR INTERNATIONAL INC	01/31/2018	$134.94
	VWR INTERNATIONAL INC	01/31/2018	$232.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	01/31/2018	$65.25
			$3,195.68
DAWN HIGDON	STAPLS0162366822000001	01/09/2018	$50.25
	STAPLS0162366822000002	01/19/2018	$32.47
			$82.72
DEBORAH WHITE	NASCO FORT ATKINSON	01/29/2018	$671.41
	NASCO FORT ATKINSON	01/29/2018	$148.43
			$819.84
DENISE MEGGETT	USPS SC037	01/09/2018	$19.60
	OFFICEMAX CT IN#516512	01/23/2018	$89.21
			$108.81
DEXTER BADGETT	NORTHERN TOOL EQUIP	01/15/2018	$130.78
	LOWES #00497	01/16/2018	$65.38
	BATTERIES PLUS	01/16/2018	$125.57
	BATTERIES PLUS	01/16/2018	$58.86
	BATTERIES PLUS	01/25/2018	$16.19
	ANIXTER-PS #005H CHARLSTO	01/25/2018	$1,496.03
	BATTERIES PLUS	01/25/2018	$102.08
			$1,994.89
DONNA CASEY	STAPLS0162648072000002	01/19/2018	$136.26
	STAPLS0162648072000001	01/27/2018	$269.74
			$406.00
ELINOR HAMBLIN	STAPLS0162827425000002	01/25/2018	$40.26
	STAPLS0162827425000001	01/25/2018	$226.47
	STAPLS0162841419000001	01/25/2018	$49.05
	STAPLS0162946457000001	01/30/2018	$13.04
			$328.82
ELIZABETH GONZALEZ	RACO INDUSTRIES LLC	01/16/2018	$584.50
			$584.50
EVAN REICH	JOHN WILEY & SONS LTD	01/11/2018	$248.00
	STAPLS0162538950000001	01/13/2018	$129.69
	OFFICEMAX CT IN#509240	01/18/2018	$246.75
	STAPLS0162538950000002	01/24/2018	$39.65
			$664.09
EVERETT GADSON	SHERWIN WILLIAMS 702837	01/26/2018	$139.47
			$139.47
FARIBA EBRAHIMI	LEGAL BLUEBOOK BLUEBOOK	01/08/2018	$1,948.40
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$188.60
	GILMORE GLOBAL US	01/12/2018	$2,182.30
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$1,111.58
	VUE COMPTIA CERT TEST	01/24/2018	$150.00
	AMAZON MKTPLACE PMTS	01/26/2018	$408.89
	AMAZON MKTPLACE PMTS	01/30/2018	$174.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,163.77
GARY DESILVA	LOWES #00497	01/12/2018	$19.58
	LOWES #00497	01/25/2018	$5.97
			$25.55
GAYNOR MUELLER	STAPLS0162708224000002	01/21/2018	$8.26
	STAPLS0162708224000001	01/20/2018	$66.78
			$75.04
GENTRY BURKS	SP CABLES & SENSORS	01/19/2018	$152.00
			$152.00
GEORGE GREENE	MSC	01/16/2018	$325.39
	SP GAGING & SOFTWARE	01/23/2018	$154.22
	MSC	01/27/2018	$15.27
	AMAZON MKTPLACE PMTS	01/26/2018	$60.20
			$555.08
HEATHER HOBBS	STAPLES 00108282	12/31/2017	$37.88
	PETSMART # 2407	01/02/2018	$52.12
	PCI PATTERSON VETERINA	01/17/2018	$15.77
	PCI PATTERSON VETERINA	01/17/2018	$185.78
	PCI PATTERSON VETERINA	01/17/2018	$1,370.13
	PCI PATTERSON VETERINA	01/17/2018	$79.38
	PCI PATTERSON VETERINA	01/17/2018	$7.56
	PCI PATTERSON VETERINA	01/17/2018	$7.56
	PCI PATTERSON VETERINA	01/20/2018	$69.43
	PREMIER PHARMACY LAB	01/23/2018	$97.19
	OFFICEMAX CT IN#516810	01/23/2018	$41.22
	PUBLIX #824	01/23/2018	$40.58
			$2,004.60
HERB WATERS	THE SAUSAGE MAKER INC	01/02/2018	$252.90
	WM SUPERCENTER #1359	01/08/2018	$118.44
	THE WEBSTAURANT STORE	01/09/2018	$722.10
	WM SUPERCENTER #1359	01/10/2018	$90.84
	THE WEBSTAURANT STORE	01/11/2018	$111.74
	THE WEBSTAURANT STORE	01/12/2018	$574.30
	OFFICEMAX CT IN#499043	01/13/2018	$232.15
	ALSCO INC.	01/12/2018	$98.10
	WAL-MART #1359	01/16/2018	$81.26
	WAL-MART #1359	01/16/2018	$99.67
	WM SUPERCENTER #1359	01/17/2018	$61.62
	THE WEBSTAURANT STORE	01/17/2018	$83.84
	ALSCO INC.	01/19/2018	$196.75
	HOUZZ INC.	01/23/2018	$167.99
	ASSOCIATED BAG COMPANY	01/24/2018	$426.98
	THE WEBSTAURANT STORE	01/24/2018	$408.32
	WAL-MART #1359	01/24/2018	$57.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	Amazon.com	01/29/2018	$58.61
	ALSCO INC.	01/26/2018	$177.13
			$4,020.65
JACK DOUGLAS	WM SUPERCENTER #1146	01/11/2018	$33.83
	BERKELEY COUNTY AIRPORT	01/18/2018	$235.85
	AIRCRAFT SPRUCE AND SPECI	01/25/2018	$428.79
	LOCKHEED MARTIN CORPORATI	01/29/2018	$29.50
	AMAZON MKTPLACE PMTS	01/30/2018	$77.98
			$805.95
JACQUELINE DUCHENE	AMAZON.COM AMZN.COM/BILL	01/02/2018	$32.68
	AMAZON MKTPLACE PMTS	01/04/2018	$106.45
	DKC DIGI KEY CORP	01/12/2018	$23.16
	WAL-MART #1359	01/11/2018	$8.79
	OLLIES BARGAIN OUTLET 123	01/14/2018	$30.38
	Amazon.com	01/15/2018	$43.45
	AMAZON MKTPLACE PMTS	01/17/2018	$60.40
	SPARKFUN ELECTRONICS	01/19/2018	$53.70
	STAPLS0162660359000001	01/19/2018	$206.62
	AMAZON MKTPLACE PMTS	01/20/2018	$9.98
	NEWARK US 00000075	01/23/2018	$20.38
	DKC DIGI KEY CORP	01/24/2018	$48.90
	PAYPAL IMCINTLMAUF	01/29/2018	$151.38
			$796.27
JACQUELINE FOLTS	STAPLS0162469888000001	01/11/2018	$6.33
	OFFICEMAX CT IN#497705	01/12/2018	$258.41
			$264.74
JAMES HORNE	HENRY SCHEIN	01/24/2018	$1,099.21
	JONES & BARTLETT LEARNING	01/29/2018	$56.95
			$1,156.16
JAMES SKINNER	DETECTOR SERVICE CENTER	01/10/2018	$31.50
	TFS FISHERSCI ECOM ATL	01/26/2018	$274.10
			$305.60
JAMES STALLSMITH	STAPLS0162198906000001	01/03/2018	$252.30
	MSC	01/10/2018	$185.39
	NORTHERN TOOL EQUIP	01/10/2018	$125.28
	WELDINGSUPPLY.COM	01/22/2018	$125.46
	MSC	01/24/2018	$174.96
	THE LINCOLN ELECTRIC CO	01/24/2018	$614.88
			$1,478.27
JAMES WARD	AWL Pearson Education	01/22/2018	$457.77
	FIBERSTORE	01/22/2018	$1,488.00
	PROVANTAGE	01/23/2018	$64.10
	AWL Pearson Education	01/23/2018	$57.21
	PROVANTAGE	01/23/2018	$620.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WARD	PROVANTAGE	01/23/2018	$22.54
	AWL Pearson Education	01/29/2018	$24.42
	AWL Pearson Education	01/30/2018	$170.02
			$2,904.10
JANE BENTON	SC.GOV	01/23/2018	$132.00
			$132.00
JANE CLAIBORNE	AMERICAN SOLUTIONS4 BUS	01/17/2018	$360.27
			$360.27
JANELL GEDDIS	STAPLS0162535004000001	01/13/2018	$55.13
	STAPLS0162535004000002	01/16/2018	$19.63
	OFFICEMAX CT IN#533058	01/30/2018	$41.60
			$116.36
JARAE SZYDLOWSKI	STAPLS0162497207000001	01/12/2018	$96.83
	STAPLS0162497207000002	01/12/2018	$46.21
			$143.04
JEAN PALMER	EXOSTAR LLC	01/11/2018	$80.00
			$80.00
JEANETTE FREDERICK	COLORADO SCIENTIFIC	01/08/2018	$64.76
	SALLY BEAUTY #1292	01/08/2018	$1,062.07
	SALLY BEAUTY #1292	01/29/2018	$317.60
	SALLY BEAUTY #1292	01/29/2018	$23.31
			$1,467.74
JEFF ODELL	ACADEMIC SUPPLIER OFFICE	01/10/2018	$117.16
			$117.16
JEFFERY COMBS	AMAZON MKTPLACE PMTS	01/08/2018	$93.48
	AMAZON MKTPLACE PMTS	01/10/2018	$45.99
	AMAZON MKTPLACE PMTS	01/10/2018	$189.99
	AMAZON MKTPLACE PMTS	01/09/2018	$29.28
	AMAZON MKTPLACE PMTS	01/09/2018	$218.00
	SP WTTISTORE	01/10/2018	$1,030.22
	LOWES #00497	01/10/2018	$278.99
	AMAZON MKTPLACE PMTS	01/10/2018	$281.69
	EASYKEYSCOM INC	01/11/2018	$76.45
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$218.90
	AMAZON.COM AMZN.COM/BILL	01/14/2018	$551.52
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$33.12
	MSC	01/16/2018	$339.38
	AMAZON MKTPLACE PMTS	01/16/2018	$19.85
	EASYKEYSCOM INC	01/17/2018	$60.00
	AMAZON MKTPLACE PMTS	01/17/2018	$325.68
	AMAZON MKTPLACE PMTS	01/18/2018	$28.16
	NEW ENVIRONMENT	01/29/2018	$586.25
	NEW ENVIRONMENT	01/29/2018	$64.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,471.11
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	12/31/2017	$65.00
	SAN DIEGO SIGN - ONLNE	01/18/2018	$656.87
	STAPLES 00117127	01/22/2018	$498.08
	ISLAND PUBLICATIONS	01/25/2018	$403.75
			$1,623.70
JIM HASKELL	LOWES #00497	01/09/2018	$68.91
	BATTERIES PLUS	01/22/2018	$239.75
			$308.66
JOE POTTER	AMERICAN SOLUTIONS4 BUS	01/15/2018	$935.39
	STAPLS0162819631000001	01/25/2018	$18.17
			$953.56
JOHN HENNIGAN	OFFICEMAX CT IN#495259	01/12/2018	$901.41
	OFFICEMAX CT IN#495275	01/12/2018	$233.81
	OFFICEMAX CT IN#495239	01/12/2018	$324.76
	STAPLS0162601481000001	01/17/2018	$54.74
	STAPLS0162677450000001	01/19/2018	$69.73
	STAPLS0162644470000001	01/19/2018	$112.64
	STAPLS0162644470000003	01/23/2018	$25.65
	STAPLS0162644470000002	01/26/2018	$15.61
	RACO INDUSTRIES LLC	01/29/2018	$378.36
	STAPLS0162677450000002	01/30/2018	$232.01
	STAPLS0162677450000003	01/30/2018	$232.01
			$2,580.73
JOHN JAYROE	LOWES #00497	01/02/2018	$157.89
	OFFICE DEPOT #2233	01/02/2018	$31.60
	LOWES #00497	01/16/2018	$42.65
	GREENVILLE FLUID SYSTE	01/19/2018	$479.45
	GATEWAY SUPPLY COMPANY	01/22/2018	$139.59
	FERGUSON ENT #23	01/24/2018	$132.07
	GATEWAY SUPPLY COMPANY	01/24/2018	$472.98
	CHARLESTON RUBBER & GASKE	01/25/2018	$34.56
	GATEWAY SUPPLY COMPANY	01/25/2018	$34.69
	LOWES #00497	01/30/2018	$211.85
			$1,737.33
JOSEPH GRIFFIN	STAPLS0162539685000002	01/13/2018	$18.52
	STAPLS0162539685000003	01/13/2018	$82.98
	STAPLS0162539685000001	01/16/2018	$3.47
	TARGET 00018291	01/22/2018	$5.17
	GALLOWAYS TROPHY WORLD	01/23/2018	$3.26
			$113.40
JOSEPH LUHRS	STAPLS0162570628000001	01/16/2018	$14.82
			$14.82
JOY CRAWFORD	STAPLS0162380430000001	01/09/2018	$296.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$296.12
KAREN RIVERS	STAPLS0162370593000001	01/09/2018	$142.36
	OFFICEMAX CT IN#508950	01/18/2018	$244.14
	AMAZON MKTPLACE PMTS	01/24/2018	$34.59
	STAPLS0162830963000001	01/25/2018	$98.39
			$519.48
KATHERINE MOTEN	STAPLS0162454616000001	01/11/2018	$51.35
	HENRY SCHEIN	01/11/2018	$740.95
	HENRY SCHEIN	01/11/2018	$207.39
	FABRICLEAN SUPPLY	01/17/2018	$97.37
	HENRY SCHEIN	01/17/2018	$786.16
	HENRY SCHEIN	01/23/2018	$42.54
	WM SUPERCENTER #1359	01/24/2018	$16.48
	HENRY SCHEIN	01/23/2018	$13.29
	STAPLS0162906979000001	01/27/2018	$29.42
			$1,984.95
KATHRYN HOVIS	STAPLS0162488981000001	01/12/2018	$260.82
	OFFICEMAX CT IN#509551	01/18/2018	$522.36
			$783.18
KELLY CRIBB	STAPLS0162447187000001	01/11/2018	$27.23
	STAPLS0162447187000002	01/11/2018	$258.84
			$286.07
KIMBERLY BODIFORD	WAL-MART #1359	01/16/2018	$183.33
	WM SUPERCENTER #4384	01/16/2018	$34.40
			$217.73
KRISTINA SKIRVING	USPS PO 4514870247	01/16/2018	$38.28
			$38.28
KYLE WALLACE	WW GRAINGER	01/23/2018	$19.02
	ANIXTER-PS #005H CHARLSTO	01/25/2018	$65.31
	ANIXTER-PS #005H CHARLSTO	01/30/2018	$372.61
			$456.94
LATOSHA MARION	STAPLS0162408311000001	01/10/2018	$138.99
			$138.99
LAURA BRIGADA	HENRY SCHEIN	12/28/2017	$48.72
	HENRY SCHEIN	01/10/2018	$389.21
	DOLLAR TREE	01/16/2018	$3.27
	HENRY SCHEIN	01/16/2018	$59.27
	AMAZON MKTPLACE PMTS	01/18/2018	$76.00
	AMAZON MKTPLACE PMTS	01/18/2018	$20.78
	AMAZON MKTPLACE PMTS	01/19/2018	$26.85
	HENRY SCHEIN	01/18/2018	$287.41
	VITALITY MEDICAL INC	01/19/2018	$15.14
	AMAZON MKTPLACE PMTS	01/23/2018	$90.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,017.37
LAURA COFFMAN	FACEBK CHRSVENHS2	12/31/2017	$625.34
	FACEBK FHRSVENHS2	12/31/2017	$4.66
	4IMPRINT	12/29/2017	$526.75
	LINKEDIN-356 3077154	01/01/2018	$3.91
	GOOGLE ADWS1394712518	01/04/2018	$500.00
	LINKEDIN-357 0655044	01/05/2018	$25.12
	LINKEDIN-358 1738234	01/11/2018	$66.40
	GOOGLE ADWS1394712518	01/13/2018	$500.00
	OBLIQUE MAGAZINE	01/17/2018	$250.00
	LINKEDIN-359 9798424	01/19/2018	$42.83
	GOOGLE ADWS1394712518	01/22/2018	$500.00
	LinkedIn 3611077344 lnkd.	01/25/2018	$71.71
	LinkedIn 3621310054 lnkd.	01/31/2018	$61.09
	SC BIZ NEWS	01/29/2018	$1,797.75
	GOOGLE ADWS1394712518	01/30/2018	$500.00
			$5,475.56
LES GREENAWALT	LOWES #00497	01/08/2018	$58.82
	ECKCHARLESTON	01/23/2018	$87.90
	ECKCHARLESTON	01/24/2018	$428.69
	LOWES #00497	01/25/2018	$8.71
			$584.12
LETITIA ROBERTS	MASSAGEWAREHOUSE.COM M	01/23/2018	$129.37
	STAPLS0162948451000001	01/30/2018	$17.43
	HENRY SCHEIN	01/30/2018	$195.71
	STAPLS0162948451000002	01/30/2018	$133.58
			$476.09
LISA MIDDLETON	MSSC	01/02/2018	$890.00
	MSSC	01/08/2018	$450.00
	AWL PEARSON EDUCATION	01/10/2018	$302.86
	OFFICEMAX CT IN#493214	01/11/2018	$114.41
	MSSC	01/16/2018	$500.00
	MSSC	01/17/2018	$280.00
	AWL PEARSON EDUCATION	01/22/2018	$145.87
	BARNES&NOBLE.COM-BN	01/26/2018	$430.00
	STAPLS0162940303000001	01/30/2018	$679.48
			$3,792.62
LONNIE BURBAGE	AIRCRAFT TOOL SUPPLY	01/08/2018	$366.60
			$366.60
LORI FISCHER	HENRY SCHEIN	01/15/2018	$361.25
	HENRY SCHEIN	01/15/2018	$85.54
			$446.79
LORI NEID	TRANSOURCE COMPUTERS	01/22/2018	$199.64
			$199.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	ALL AMERICAN POLY	01/02/2018	$727.65
	ALL SEASONS MULCH MARKET	01/18/2018	$1,487.85
	WM SUPERCENTER #1359	01/22/2018	$27.56
	WAL-MART #1359	01/29/2018	$47.45
	STAPLS0162959202000002	01/30/2018	$21.79
			$2,312.30
LUCILLE LOGAN	STAPLS0162602990000001	01/17/2018	$77.64
	OFFICEMAX CT IN#509396	01/18/2018	$125.40
			$203.04
LUCRETIA FERGUSON	SALLY BEAUTY #1292	01/26/2018	$263.22
	WAL-MART #1037	01/26/2018	$53.27
			$316.49
MARIO EVANS	C AND S SHOOTING S	01/02/2018	$16.84
			$16.84
MARK HUNTER	PAYPAL MOUNTSDIREC	01/02/2018	$336.50
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$926.76
	STAPLS0162522766000003	01/13/2018	$18.51
	STAPLS0162522766000002	01/13/2018	$236.68
	B&H PHOTO 800-606-6969	01/12/2018	$1,253.61
	STAPLS0162522766000001	01/13/2018	$40.32
	STAPLS0162522766000004	01/16/2018	$116.68
	B&H PHOTO 800-606-6969	01/17/2018	$472.70
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$68.66
	SERVERSUPPL	01/17/2018	$396.00
	STAPLS0162586815000001	01/17/2018	$51.97
	SERVERSUPPL	01/17/2018	$752.40
	MONOPRICE, INC.	01/18/2018	$271.24
	SERVERSUPPL	01/18/2018	$316.80
	WWW.NEWEGG.COM	01/18/2018	$169.99
	PAYPAL JUJIN TECH	01/18/2018	$247.77
	WWW.NEWEGG.COM	01/19/2018	$27.06
	AMAZON MKTPLACE PMTS	01/19/2018	$123.30
	MONOPRICE, INC.	01/22/2018	$163.18
	LAKEERIESYS	01/23/2018	$1,207.83
	AMAZON MKTPLACE PMTS	01/25/2018	$130.74
	MONOPRICE, INC.	01/25/2018	$209.84
	AMAZON MKTPLACE PMTS	01/26/2018	$274.64
	POSGUYSCOM	01/26/2018	$280.00
	AMAZON MKTPLACE PMTS	01/29/2018	$265.50
	B&H PHOTO 800-606-6969	01/30/2018	$316.47
			$8,675.15
MARY DYER	STAPLS0162495579000002	01/12/2018	$424.72
	STAPLS0162495579000003	01/12/2018	$10.34
	STAPLS0162495579000004	01/12/2018	$59.90
	STAPLS0162495579000001	01/23/2018	$14.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$509.23
MEREDITH ENGLISH	OFFICEMAX CT IN#492079	01/11/2018	$513.61
			$513.61
MICHAEL ADKISSON	METAL SUPERMARKETS	01/02/2018	$402.07
	BEL-ART PRODUCTS INC.	01/08/2018	$415.44
	BEL-ART PRODUCTS INC.	01/08/2018	$435.51
	BEL-ART PRODUCTS INC.	01/09/2018	$56.60
	OMEGA ENGINEERING	01/15/2018	$343.30
	OMEGA ENGINEERING	01/30/2018	$87.00
			$1,739.92
MICHAEL HODGE	THE HOME DEPOT #1103	01/11/2018	$24.56
	THE HOME DEPOT #1103	01/11/2018	$16.14
	THE HOME DEPOT #1103	01/19/2018	$107.91
	THE HOME DEPOT #1103	01/18/2018	$16.30
	FERGUSON ENT #23	01/19/2018	$243.67
	GATEWAY SUPPLY COMPANY	01/19/2018	$243.45
	FERGUSON ENT #23	01/23/2018	$244.49
	FERGUSON ENT #23	01/23/2018	$463.72
	HUTTO ACE HDWE	01/24/2018	$75.95
	HUTTO ACE HDWE	01/24/2018	$32.09
	THE HOME DEPOT #1103	01/25/2018	$27.18
			$1,495.46
MICHAEL KENNEDY	ZORO TOOLS INC	01/03/2018	$615.18
	SHERWIN WILLIAMS 702728	01/08/2018	$147.91
	SHERWIN WILLIAMS 702728	01/22/2018	$97.12
	DNGHARDWARE	01/25/2018	$235.05
	ZORO TOOLS INC	01/26/2018	$88.54
			$1,183.80
MICHAEL STEINBERG	BATTERIES PLUS	01/09/2018	$54.94
	LOWES #00497	01/11/2018	$37.34
	LOWES #00497	01/29/2018	$10.75
			$103.03
MICHELLE MANTOOTH	STAPLS0162297871000003	01/06/2018	$132.20
	STAPLS0162297871000001	01/05/2018	$1,122.17
	STAPLS0162297871000002	01/05/2018	$90.88
	MTS	01/11/2018	$1,045.00
	STAPLS0162476267000001	01/12/2018	$22.43
	STAPLS0162297871000004	01/16/2018	$89.91
	TFS FISHERSCI ECOM ATL	01/23/2018	$411.04
	TFS FISHERSCI ECOM ATL	01/23/2018	$1,417.81
	MARKETLAB INC	01/23/2018	$345.18
	AMAZON MKTPLACE PMTS	01/25/2018	$446.82
	ULINE SHIP SUPPLIES	01/26/2018	$1,244.42
	TFS FISHERSCI ECOM ATL	01/27/2018	$489.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	HEALTH CARE LOGISTICS	01/25/2018	$1,095.98
	TFS FISHERSCI ECOM ATL	01/26/2018	$994.08
			$8,947.02
MICHELLE TICE	STAPLS0162889557000001	01/26/2018	$216.08
	STAPLS0162889344000001	01/26/2018	$52.23
	STAPLS0162888981000001	01/26/2018	$10.78
	STAPLS0162888981000002	01/26/2018	$234.84
	OFFICEMAX CT IN#531863	01/30/2018	$437.40
			$951.33
MIKE GOODWIN	MARVINS #45	01/02/2018	$19.43
	LOWES #00358	01/07/2018	$74.48
	LOWES #00358	01/07/2018	$47.39
	THE HOME DEPOT #1120	01/12/2018	$45.11
	THE HOME DEPOT #1120	01/11/2018	$40.74
	ECKMONCKS	01/18/2018	$241.06
	LOWES #02464	01/19/2018	$39.88
	THE HOME DEPOT 1120	01/24/2018	$224.53
	FERGUSON ENT 0249	01/25/2018	$91.20
	MARVINS #45	01/26/2018	$25.88
	LOWES #00358	01/26/2018	$20.58
	SPARROW & KENNEDY TRACTOR	01/29/2018	$158.05
			$1,028.33
MIKE JOHNSON	MILLER CAMERA SUPPORT	12/30/2017	$961.19
	BATTERIES PLUS	01/23/2018	$87.19
	LOWES #00497	01/30/2018	$166.18
			$1,214.56
MITCHELL HARP	BREEZY HR	01/16/2018	$49.00
			$49.00
MOLLY JONES	STAPLS0162428262000001	01/10/2018	$98.09
			$98.09
NATALIE GAMBLE	WW GRAINGER	01/12/2018	$177.22
	WW GRAINGER	01/17/2018	$36.03
			$213.25
NOELLE BLANEY	OBLIQUE MAGAZINE	01/17/2018	$250.00
	SQ ROTARY CLUB OF	01/19/2018	$500.00
	CHARLESTON CHRONICLE	01/24/2018	$315.00
			$1,065.00
ORBY COTTON	USPS PO 4534400445	01/18/2018	$10.97
	MICHAELS STORES 9813	01/25/2018	$58.60
	SALLY BEAUTY #1354	01/25/2018	$442.93
	SALLY BEAUTY #2915	01/25/2018	$373.89
	CSMPRFDAVIDSON#6388	01/25/2018	$1,584.53
			$2,470.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HICKS	STAPLS0161487000000002	01/10/2018	$453.97
	STAPLS0162513609000001	01/12/2018	$36.69
	STAPLES DIRECT	01/12/2018	$196.17
	OFFICEMAX CT IN#501859	01/13/2018	$172.17
	STAPLS0162512016000001	01/12/2018	$9.40
	STAPLS0162512016000002	01/19/2018	$7.29
			$875.69
RANDY SANDS	WW GRAINGER	01/08/2018	$184.79
	UNITED LABORATORIES	01/18/2018	$295.85
	UNITED LABORATORIES	01/19/2018	$272.50
			$753.14
REGINA SMART	STAPLES 00108266	01/18/2018	$169.93
	OFFICEMAX CT IN#508405	01/25/2018	$55.96
			$225.89
RICHARD DOOLEY	IMPRINTABLES WAREHOUSE	01/29/2018	$795.20
			$795.20
RICHARD SINGLETON	OREILLY AUTO #2186	01/08/2018	$94.00
	THE HOME DEPOT #1103	01/07/2018	$178.56
	OREILLY AUTO #2104	01/09/2018	$9.88
	OREILLY AUTO #2186	01/10/2018	$191.56
	1220 LKQ SS CHARLESTON	01/11/2018	$5.76
	OREILLY AUTO #2104	01/11/2018	$46.86
	OREILLY AUTO #2104	01/16/2018	$90.42
	GOLF CARS OF CHARLESTON	01/18/2018	$123.69
	OREILLY AUTO #2104	01/18/2018	$12.82
	FIRESTONE 029270	01/20/2018	$1,488.05
	OREILLY AUTO #2104	01/19/2018	$16.64
	PARTMASTER	01/20/2018	$1,464.17
	GARRETTS DISCOUNT GOLF CA	01/22/2018	$157.35
	CREWS CHEVROLET	01/22/2018	$81.32
	NAPA AUTO 0031250	01/23/2018	$127.20
	PRO CHEM, INC.	01/25/2018	$507.08
	MARKS SUPER SERVICE CENTE	01/26/2018	$205.60
	OREILLY AUTO #2104	01/29/2018	$48.73
			$4,849.69
ROBERT ELLIOTT	OFFICEMAX CT IN#519046	01/23/2018	$116.91
	OFFICEMAX CT IN#534179	01/30/2018	$83.00
			$199.91
ROBIN FRASIER	OTT DISTRIBUTORS INC	01/12/2018	$406.07
	OTT DISTRIBUTORS INC	01/18/2018	$46.47
			$452.54
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	01/19/2018	$330.00
	AMAZON MKTPLACE PMTS	01/19/2018	$105.50
	AMAZON MKTPLACE PMTS	01/19/2018	$169.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	01/21/2018	$280.77
	MONOPRICE, INC.	01/22/2018	$1,257.87
	3GSTORE.COM	01/22/2018	$848.00
			$2,992.04
RODOLFO SALCEDO	ULINE SHIP SUPPLIES	01/17/2018	$102.60
	SKYGEEK.COM	01/17/2018	$1,462.82
	COMPLIANCESIGNS.COM	01/16/2018	$36.50
	STAPLS0162644672000001	01/19/2018	$72.32
	NEWARK US 00000075	01/25/2018	$29.94
			$1,704.18
ROSE JUDY	STAPLS0162961369000001	01/30/2018	$37.04
	STAPLS0162961369000002	01/30/2018	$18.03
	STAPLS0162961473000001	01/30/2018	$54.48
	STAPLS0162961473000002	01/30/2018	$133.54
			$243.09
ROXAN HOLMES-MIKELL	CHARGE.PREZI.COM	01/12/2018	$59.00
	STAPLS0162967470000002	01/30/2018	$52.22
	STAPLS0162967470000001	01/30/2018	$262.81
			$374.03
SA'ID SA'D	AMAZON MKTPLACE PMTS	01/11/2018	$170.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$21.93
	AMAZON MKTPLACE PMTS	01/16/2018	$340.00
	AMAZON MKTPLACE PMTS	01/28/2018	$61.57
	AMAZON MKTPLACE PMTS	01/28/2018	$47.98
	GLOBALSCAPE INC	01/25/2018	$474.30
			$1,115.78
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	01/11/2018	$101.25
	PARTS TOWN	01/12/2018	$152.22
	ANIXTER-PS #005H CHARLSTO	01/12/2018	$145.85
	ECKCHARLESTON	01/15/2018	$499.77
	ANIXTER-PS #005H CHARLSTO	01/16/2018	$39.13
	ECKCHARLESTON	01/23/2018	$32.05
	CONTROLS CENTRAL	01/30/2018	$73.11
	INDUCTION LIGHTING FIXTUR	01/30/2018	$133.72
			$1,177.10
SHADONNA WALKER	STAPLS0162685361000001	01/19/2018	$74.50
	OFFICEMAX CT IN#517548	01/23/2018	$265.96
			$340.46
SHARON COKE	JOHNNY'S SELECTED SEED	01/02/2018	$81.31
	J&P PARKSEED WAYSIDE	01/09/2018	$46.46
	WM SUPERCENTER #1359	01/10/2018	$85.98
	SOUTHERN AGRICULTURAL 2	01/10/2018	$513.23
	GREENSPIRITS HYDROGARDENS	01/10/2018	$102.39
	WAL-MART #1037	01/19/2018	$34.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	WAL-MART #1359	01/22/2018	$47.75
	HAPPINESS FARMS CALADIUMS	01/23/2018	$158.97
	JACKSON HIRSH INC	01/25/2018	$155.90
			$1,226.34
SHERRY MOON	OFFICEMAX CT IN#500843	01/13/2018	$86.44
	WW GRAINGER	01/19/2018	$27.39
			$113.83
SUZY CHANDLER	STAPLS0162768075000001	01/23/2018	$88.26
			$88.26
SYLVIA BLAKE	STAPLS0162673428000004	01/21/2018	$26.15
	STAPLS0162673428000001	01/19/2018	$71.66
	STAPLS0162673428000003	01/21/2018	$13.93
	STAPLS0162673428000002	01/27/2018	$28.55
			$140.29
TAMALA LEIGHFIELD	SPRINT SYSTEMS OF PHOTOG	01/24/2018	$46.04
	MIDWEST PHOTO EXCHANGE	01/25/2018	$274.75
			$320.79
TAMARA LIPSEY	OFFICEMAX CT IN#516725	01/23/2018	$41.60
			$41.60
TANISHA HOOK	STAPLS0162716821000001	01/20/2018	$56.09
	OFFICEMAX CT IN#519044	01/23/2018	$441.62
			$497.71
THOMAS KAMENICKY	PARTS EXPRESS	01/22/2018	$63.60
			$63.60
THOMAS MALANIAK	AMAZON MKTPLACE PMTS	01/23/2018	$401.94
	AMAZON MKTPLACE PMTS	01/24/2018	$19.99
	AMAZON MKTPLACE PMTS	01/29/2018	$474.67
			$896.60
TINA AHLEMANN	INTEGRATED MEDIA PUB	01/11/2018	$1,015.00
			$1,015.00
TODD MAHON	FERGUSON ENT #23	01/02/2018	$542.38
	MCMASTER-CARR	01/12/2018	$56.55
	HI-LINE, INC.	01/17/2018	$239.80
	BONITZ INC	01/17/2018	$646.57
	MCMASTER-CARR	01/22/2018	$62.17
	DYNA	01/23/2018	$1,276.62
	UNITED LABORATORIES	01/25/2018	$1,373.40
			$4,197.49
TONY BERTAUSKI	STAPLS0162504947000001	01/12/2018	$84.06
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$92.50
	OFFICE DEPOT #2233	01/27/2018	$154.43
	OFFICE DEPOT #2233	01/29/2018	$16.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$347.33
TRISH BRYCE-JACOBS	STAPLS0162670926000001	01/19/2018	$245.64
	LOWES #00497	01/19/2018	$120.76
	AMAZON MKTPLACE PMTS	01/24/2018	$51.94
			$418.34
VICTORIA NEW-CATER	STAPLES 00108282	01/18/2018	$1.06
	STAPLES 00108282	01/18/2018	$220.51
	OFFICE DEPOT #2233	01/19/2018	$209.28
			$430.85
WALTER VARELLA	SOL SNAP-ON INDUSTRIAL	01/03/2018	$961.84
	PARKS AUTO PARTS DEL	01/11/2018	$54.35
	PARKS AUTO PARTS DEL	01/22/2018	$357.08
	CHARLESTON RUBBER & GASKE	01/22/2018	$66.96
	PARKS AUTO PARTS DEL	01/23/2018	$10.87
	CORNWELL TOOLS	01/24/2018	$173.63
			$1,624.73
WENDY DENNIS	HOMEDEPOT.COM	01/16/2018	$674.79
	HOMEDEPOT.COM	01/16/2018	$1,024.37
	CAROLINA GLOVE COMPANY	01/18/2018	$493.71
			$2,192.87
WILLIAM BURBAGE	SHERWIN WILLIAMS 702728	01/10/2018	$148.95
	SILMAR ELECTRONICS	01/18/2018	$17.82
	DISPLAYS2GO	01/20/2018	$146.03
	STAPLES 00108266	01/18/2018	$31.92
	EAST BAY TRUE VALUE	01/22/2018	$19.59
	ZORO TOOLS INC	01/24/2018	$720.29
	LOWES #00661	01/26/2018	$8.89
			$1,093.49

Total for TRIDENT TECHNICAL COLLEGE: $152,615.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	TFS FISHERSCI ECOM HUS	12/30/2017	$64.41
	VWR INTERNATIONAL INC	01/06/2018	$136.63
	VWR INTERNATIONAL INC	01/09/2018	$87.30
	VWR INTERNATIONAL INC	01/10/2018	$193.72
	VWR INTERNATIONAL INC	01/11/2018	$45.51
	VWR INTERNATIONAL INC	01/12/2018	$292.42
	VWR INTERNATIONAL INC	01/14/2018	$52.26
	TFS FISHERSCI ECOM HUS	01/16/2018	$351.50
	VWR INTERNATIONAL INC	01/19/2018	$22.19
	VWR INTERNATIONAL INC	01/18/2018	$21.66
	VWR INTERNATIONAL INC	01/30/2018	$188.00
	VWR INTERNATIONAL INC	01/30/2018	$46.69
			$1,502.29
ABBY LEIGH GRIZZLE	INDEPENDENT PUBLISHERS	01/12/2018	$137.23
	PRINTING SUPPLIES USA LLC	01/12/2018	$64.00
	INDEPENDENT PUBLISHERS	01/25/2018	$205.84
	EB WOMENS LEADERSHIP	01/26/2018	$517.47
			$924.54
ABBY VAUGHN	UPS 00000060RW45527	01/05/2018	$20.95
	UPS 00000060RW45517	01/05/2018	$74.81
	US INK AND TONER	01/08/2018	$151.57
	LOW COUNTRY HUMAN	01/09/2018	$75.00
	SIGN D SIGN	01/09/2018	$27.56
	LOW COUNTRY HUMAN	01/09/2018	$50.00
	DISCOUNT AUTO CENTER	01/12/2018	$274.59
	PAYIT MYBEAUFORTCO	01/16/2018	$22.55
	UPS 00000060RW45028	01/16/2018	$57.06
	US INK AND TONER	01/17/2018	$119.66
	SCENARIO LEARNING	01/16/2018	$919.29
	FEDEX 27103889	01/18/2018	$24.00
	UPS 00000060RW45038	01/22/2018	$60.69
	QUALTRICS	01/26/2018	$3,000.00
	UPS 00000060RW45048	01/29/2018	$76.77
	SIGN D SIGN	01/30/2018	$320.07
	SIGN D SIGN	01/30/2018	$624.45
	JOSTENS INC.	01/30/2018	$173.25
	SIGN D SIGN	01/30/2018	$1,891.75
			$7,964.02
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	01/21/2018	$1,495.26
	APL ITUNES.COM/BILL	01/23/2018	$2.99
	BEST BUY 00002642	01/24/2018	$135.31
			$1,633.56
ABEY M FOSTER	FACEBK 96EKRDW4B2	12/31/2017	$70.60
	FACEBK 76EKRDW4B2	12/31/2017	$329.40
	BILLTECH MELTWATER	01/16/2018	$2,200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABEY M FOSTER	PLANET PRINTER	01/22/2018	$240.75
	LYNDA.COM, INC.	01/29/2018	$239.88
			$3,080.63
ABOLFAZL SHAKOURI	Amazon.com	01/15/2018	$20.51
	VWR INTERNATIONAL INC	01/17/2018	$88.75
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$14.03
	AGILENTTECHNOLOGIES	01/22/2018	$156.60
	VWR INTERNATIONAL INC	01/24/2018	$124.79
	VWR INTERNATIONAL INC	01/26/2018	$211.88
	SIGMA ALDRICH US	01/25/2018	$204.86
			$821.42
ADAM A MARTIN	DRI CISCO SYSTEMS	01/23/2018	$505.44
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$25.90
	Amazon.com	01/29/2018	$105.05
			$636.39
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	01/10/2018	$1,351.08
	HAYES PIPE SUPPLY - NASHV	01/19/2018	$469.75
			$1,820.83
ADRIENNE N CATALDO	BSN SPORT SUPPLY GROUP	12/30/2017	$433.80
	BSN SPORT SUPPLY GROUP	12/30/2017	$813.36
	SUN MOUNTAIN SPORTS, INC	01/09/2018	$922.00
	BSN SPORT SUPPLY GROUP	01/11/2018	$94.24
	WALMART.COM 8009666546	01/17/2018	$11.29
	FACEBK MMLX7E2MD2	01/22/2018	$25.00
	SQ SOUTHERN BLISS YOGA H	01/22/2018	$1,020.00
	DISCOUNTMUGS.COM	01/24/2018	$307.00
	ACT IntercollegiateTen	01/24/2018	$310.00
	FACEBK 7A44KF6MD2	01/25/2018	$25.00
	LOWES #00626	01/25/2018	$53.94
	WM SUPERCENTER #511	01/25/2018	$7.39
	BSN SPORT SUPPLY GROUP	01/27/2018	$649.20
	BSN SPORT SUPPLY GROUP	01/27/2018	$547.76
	FACEBK B5WT9E2MD2	01/28/2018	$35.00
	ZEBRA CUSTOM DESIGNS INC	01/26/2018	$166.75
	SIGNTEK	01/25/2018	$480.00
	TENNIS WAREHOUSE, RACQUE	01/29/2018	$1,695.15
	CAROLINA PRINTING SPORTS	01/30/2018	$746.28
			$8,343.16
AGNIESZKA Z MONCZAK	MEDIC BATTERIES MEDIC B	01/11/2018	$345.00
	MEDIC BATTERIES MEDIC B	01/11/2018	$50.59
	ONSET COMPUTER CORPORA	01/18/2018	$595.00
			$990.59
ALAN W DECHO	AIRGAS SOUTH	12/31/2017	$15.73
	OFFICE DEPOT #2349	01/09/2018	$119.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	LIFETECH 39003411	01/10/2018	$348.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$78.65
			$561.44
ALAN WALDMAN	AIRGAS SOUTH	01/25/2018	$124.43
			$124.43
ALBERT E BLACK	AMPS COMMERCIAL SERVICES	01/13/2018	$540.00
	AMPS COMMERCIAL SERVICES	01/13/2018	$1,925.00
			$2,465.00
ALEKSANDRA ENDSLEY	GENERALMEDI	01/25/2018	$335.00
	GENERALMEDI	01/25/2018	$335.00
			$670.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	01/05/2018	$284.00
	TFS FISHERSCI ECOM ATL	01/09/2018	$32.22
	TFS FISHERSCI ECOM ATL	01/10/2018	$119.19
	TFS FISHERSCI ECOM ATL	01/12/2018	$55.60
	TFS FISHERSCI ECOM ATL	01/20/2018	$99.33
	VCU CASHIERING 840	01/29/2018	$837.00
			$1,427.34
ALEXANDER J MCDONALD	LIFETECH 39141020	01/20/2018	$434.00
			$434.00
ALI COOK	DROPBOX 7X3KTWT993Q5	01/08/2018	$99.00
	AMAZON MKTPLACE PMTS	01/19/2018	$137.79
			$236.79
ALICIA M WILSON	MHE PRODUCTS	01/19/2018	$100.00
	MHE PRODUCTS	01/19/2018	$802.40
			$902.40
ALISON M MATHE	Discount School Supply	01/09/2018	$317.34
	AMAZON MKTPLACE PMTS	01/10/2018	$17.98
	AMAZON MKTPLACE PMTS	01/11/2018	$173.24
	AMAZON MKTPLACE PMTS	01/11/2018	$9.51
	DOLLAR TREE	01/27/2018	$27.56
			$545.63
ALISSA R ARMSTRONG	UI DEV STUDIES HYBRIDOMA	01/03/2018	$180.00
	HP INSTANT INK	01/06/2018	$10.79
	HP INSTANT INK	01/08/2018	$10.79
	GENESEE SCIENTIFIC CORP	01/09/2018	$732.80
	LIFETECH 39000201	01/16/2018	$23.00
	TARGET 00022772	01/26/2018	$37.44
			$994.82
ALLEN L BROADUS	RICHLAND INDUSTRIAL	01/29/2018	$59.62
	VELVETEX INC	01/29/2018	$340.20
			$399.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	CAROLINA SPORT & FITNESS	01/09/2018	$2,593.60
	GROVE MEDICAL, INC.	01/15/2018	$345.49
	ATLANTIC BROADBAND	01/17/2018	$111.90
			$3,050.99
ALYNE E HALLMAN	US INK AND TONER	01/10/2018	$463.97
	US INK AND TONER	01/29/2018	$406.59
			$870.56
ALYSIA D DUFFEY	BARNES&NOBLE.COM-BN	01/04/2018	$313.17
	PAYPAL RICHLANDCOU	01/08/2018	$125.00
	KEVINKUMASHIRO.COM	01/24/2018	$850.00
	KEVINKUMASHIRO.COM	01/24/2018	$550.00
	KEVINKUMASHIRO.COM	01/24/2018	$850.00
	NATIONAL ASSOCIATION OF D	01/24/2018	$250.00
	WPY South Carolina Women	01/25/2018	$219.00
	NATIONAL ASSOCIATION OF D	01/25/2018	$500.00
			$3,657.17
ALYSSA A DICKERSON	AMAZON.COM AMZN.COM/BILL	01/10/2018	$36.46
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$14.19
	AMERICAN FOUNDATION FO	01/12/2018	$202.85
	Amazon.com	01/24/2018	$53.00
	AMERICAN FOUNDATION FO	01/23/2018	$110.85
	AMERICAN FOUNDATION FO	01/24/2018	$80.90
			$498.25
AMANDA D THERRELL	SMK SURVEYMONKEY.COM	01/06/2018	$336.00
			$336.00
AMANDA D WHITTEN	AED SUPERSTORE	01/16/2018	$161.12
	AMAZON MKTPLACE PMTS	01/25/2018	$303.63
	GIH GLOBALINDUSTRIALEQ	01/26/2018	$404.82
	AMAZON MKTPLACE PMTS	01/28/2018	$33.50
			$903.07
AMANDA K BELUE	ACCUSTAR LABS	01/16/2018	$30.00
			$30.00
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	01/10/2018	$823.15
	EVENTWRISTBANDS COM	01/25/2018	$103.88
			$927.03
AMY F HENDERSON	RISE VISION 20580197	01/02/2018	$75.00
	AMAZON MKTPLACE PMTS	01/05/2018	$42.65
	BETA GAMMA SIGMA	01/08/2018	$150.00
	BETA GAMMA SIGMA	01/08/2018	$75.00
	SQ SPARTANBURG DOWNTOWN	01/24/2018	$300.00
	SOUTHEASTERN PRINTING	01/29/2018	$31.27
	SOUTHEASTERN PRINTING	01/30/2018	$49.82
			$723.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	TFS FISHERSCI ECOM ATL	12/29/2017	$43.72
	BUG BUSTERS	01/02/2018	$1,285.00
	VWR INTERNATIONAL INC	01/11/2018	$754.51
	COMCAST	01/12/2018	$111.60
	AIRGAS SOUTH	01/11/2018	$73.94
	ATLANTIC BROADBAND	01/12/2018	$210.06
	AIRGAS SOUTH	01/11/2018	$63.84
	DISH NETWORK-ONE TIME	01/12/2018	$155.26
	SPIRIT COMMUNICATIONS EB	01/12/2018	$755.67
	VWR INTERNATIONAL INC	01/17/2018	$928.81
	BUG BUSTERS	01/19/2018	$692.21
	VWR INTERNATIONAL INC	01/23/2018	$127.45
	HLU Hulu 106423395-U	01/24/2018	$5.99
	VZWRLSS IVR VB	01/25/2018	$754.10
	BUG BUSTERS	01/25/2018	$145.00
			$6,107.16
AMY SEIDEL	AMAZON MKTPLACE PMTS	01/09/2018	$52.19
	XEROX CORPORATION/RBO	01/09/2018	$347.84
	AT&T BILL PAYMENT	01/21/2018	$363.51
	XEROX CORPORATION/RBO	01/23/2018	$830.98
			$1,594.52
ANA M LASICH	HERALD OFFICE SUPPLY INC	01/16/2018	$776.81
			$776.81
ANDRE J WOODARD	BEARING DIST - COLUMBIA	01/02/2018	$24.51
	SUSTAINABLESUPPLY.COM	01/05/2018	$72.74
	ROSE TALBERT PAINT COMPA	01/08/2018	$37.23
	ROSE TALBERT PAINT COMPA	01/08/2018	$87.09
	GRAYBAR ELECTRIC	01/18/2018	$342.08
			$563.65
ANDRE JACKSON	RICHLAND INDUSTRIAL	01/05/2018	$181.53
	SOUTHEAST INDUSTRIAL EQUI	01/09/2018	$103.00
	SOUTHEAST INDUSTRIAL EQUI	01/09/2018	$148.73
	SOUTHEAST INDUSTRIAL EQUI	01/09/2018	$402.01
	SOUTHEAST INDUSTRIAL EQUI	01/09/2018	$226.75
	LOWES #00499	01/10/2018	$34.97
	Fast Signs #143	01/12/2018	$540.00
	FASTENAL COMPANY01	01/23/2018	$384.78
	DAKTRONICS	01/24/2018	$1,160.00
	STATE CHEMIC STATE CHE	01/24/2018	$145.80
	DAKTRONICS	01/24/2018	$155.00
	FASTENAL COMPANY01	01/25/2018	$142.38
			$3,624.95
ANDREA B POUNCEY	PECKNEL MUSIC COLUMBIA	01/08/2018	$676.20
	AMAZON MKTPLACE PMTS	01/11/2018	$107.94
	AmazonPrime Membership	01/28/2018	$52.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	STEVE WEISS MUSIC INC	01/29/2018	$80.55
			$917.61
ANDREAS HEYDEN	WWW.COSMOLOGIC.DE	12/29/2017	$1,300.66
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$23.05
	AMAZON MKTPLACE PMTS	01/10/2018	$24.38
	DMI DELL BUS ONLINE	01/15/2018	$1,264.48
	Amazon.com	01/12/2018	$97.15
	AMAZON MKTPLACE PMTS	01/16/2018	$18.01
			$2,727.73
ANDRENA MACK	VZWRLSS IVR VB	01/09/2018	$418.03
	PENTAIR AQUATIC ECO SYS	01/12/2018	$143.97
	SIGMA ALDRICH US	01/16/2018	$164.21
	SIGMA ALDRICH US	01/23/2018	$314.42
			$1,040.63
ANDREW A WHITE	ULINE SHIP SUPPLIES	01/09/2018	$97.72
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$47.50
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$19.90
	LOWES #01064	01/18/2018	$127.03
	Amazon.com	01/29/2018	$23.84
			$315.99
ANDREW B GREYTAK	VWR INTERNATIONAL INC	01/03/2018	$31.44
	Amazon.com	01/07/2018	$11.77
	VWR INTERNATIONAL INC	01/11/2018	$200.85
	CHEMGLASS LIFE SCIENCES	01/16/2018	$74.47
	TED PELLA INC	01/16/2018	$240.65
	US LASER INC	01/17/2018	$95.00
	VWR INTERNATIONAL INC	01/21/2018	$41.10
	VWR INTERNATIONAL INC	01/21/2018	$30.12
	VWR INTERNATIONAL INC	01/25/2018	$23.48
	VWR INTERNATIONAL INC	01/25/2018	$55.08
			$803.96
ANDREW B JORDAN III	POLICE EXECUTIVE RESEARCH	01/05/2018	$200.00
	POLICE EXECUTIVE RESEARCH	01/05/2018	$20.00
	EB 5TH ANNUAL-2018 PA	01/09/2018	$197.37
	EB 5TH ANNUAL-2018 PA	01/09/2018	$197.37
	IACP	01/10/2018	$200.00
	IN SHRED WITH US	01/15/2018	$105.00
	ABSOLUTE TOWING INC	01/16/2018	$150.00
	PALMETTO STATE ARMORY	01/21/2018	$16.00
	FEDEX 370084582	01/22/2018	$13.48
	CEEL CENTER	01/22/2018	$124.95
	PALMETTO STATE ARMORY	01/22/2018	$22.86
	LOVE CHEVROLET PARTS AND	01/23/2018	$199.38
	FEDEX 370556843	01/25/2018	$28.80
	FEDEX 370949838	01/29/2018	$30.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	PP SAFETYEQUIP	01/30/2018	$682.13
			$2,188.27
ANDREW D MILLS	SHOP.ETCCONNECT.COM	01/09/2018	$190.55
	HOBBY LOBBY #342	01/16/2018	$37.78
	BMI SUPPLY	01/19/2018	$371.48
	BMI SUPPLY	01/19/2018	$53.60
	WM SUPERCENTER #634	01/19/2018	$6.45
	AMAZON MKTPLACE PMTS	01/22/2018	$89.99
	TUESDAY MORNING # 1056	01/22/2018	$21.58
	HOBBY LOBBY #342	01/22/2018	$21.59
	LOWES #00433	01/24/2018	$77.63
	AMAZON MKTPLACE PMTS	01/28/2018	$29.97
	WM SUPERCENTER #634	01/26/2018	$67.79
	STAPLES 00103911	01/29/2018	$356.38
	CVS/PHARMACY #00830	01/30/2018	$90.67
			$1,415.46
ANDREW J KUNKA	AMAZON MKTPLACE PMTS	01/02/2018	$44.55
	AMAZON MKTPLACE PMTS	01/02/2018	$93.50
	IFC IN THEATERS FILM REN	01/02/2018	$350.00
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$13.99
			$502.04
ANDREW THOMAS	SHERWIN WILLIAMS 702076	01/02/2018	$38.00
	SHERWIN WILLIAMS 702076	01/03/2018	$66.54
	PPG PAINTS 9389	01/08/2018	$130.96
	PPG PAINTS 9389	01/08/2018	$43.47
	PPG PAINTS 9389	01/08/2018	$334.30
	SHERWIN WILLIAMS 702076	01/08/2018	$41.24
	THE HOME DEPOT #1110	01/09/2018	$42.78
	SHERWIN WILLIAMS 702076	01/11/2018	$74.18
	SHERWIN WILLIAMS 702306	01/12/2018	$156.00
	SHERWIN WILLIAMS 702076	01/16/2018	$38.16
	SHERWIN WILLIAMS 702076	01/16/2018	$42.80
	PPG PAINTS 9389	01/18/2018	$97.14
	SHERWIN WILLIAMS 702076	01/19/2018	$36.59
	SHERWIN WILLIAMS 702076	01/19/2018	$28.70
	ROSE TALBERT PAINT COMPA	01/19/2018	$49.21
	ROSE TALBERT PAINT COMPA	01/27/2018	$66.41
	SHERWIN WILLIAMS 702076	01/26/2018	$131.92
	PPG PAINTS 9389	01/30/2018	$43.65
			$1,462.05
ANDREW WONG	VWR INTERNATIONAL INC	01/11/2018	$40.06
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$32.88
	VWR INTERNATIONAL INC	01/12/2018	$307.98
	COLUMBIA FLUID SYSTEMS	01/11/2018	$41.04
	VWR INTERNATIONAL INC	01/17/2018	$66.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW WONG	VWR INTERNATIONAL INC	01/19/2018	$66.62
	VWR INTERNATIONAL INC	01/25/2018	$128.00
	VICI VALCO INSTRUMENTS	01/24/2018	$720.76
	VWR INTERNATIONAL INC	01/27/2018	$242.80
	VICI VALCO INSTRUMENTS	01/29/2018	$619.86
			$2,266.71
ANGEL ANDERSON	APL APPLE ONLINE STORE	01/10/2018	$290.52
	APL APPLE ONLINE STORE	01/10/2018	$3,130.92
	FEDEX 789280272067	01/10/2018	$23.90
	LOGMEIN GOTOMEETING	01/13/2018	$52.92
	LOGMEIN GOTOMEETING	01/14/2018	$52.92
	PRAXAIR DISTRIBUTION I	01/13/2018	$28.80
	WM SUPERCENTER #1286	01/16/2018	$9.55
	GITHUB.COM K0UGR	01/17/2018	$84.00
	PRAXAIR DISTRIBUTION I	01/18/2018	$544.90
	AERO HARDWARE & SUPPLY	01/20/2018	$1.90
	DMI DELL HIGHER EDUC	01/20/2018	$262.49
	AERO HARDWARE & SUPPLY	01/19/2018	$9.07
	AERO HARDWARE & SUPPLY	01/19/2018	$54.45
	VZWRLSS APOCC VISB	01/22/2018	$95.48
	VZWRLSS APOCC VISB	01/23/2018	$122.67
	MAILCHIMP MONTHLY	01/23/2018	$115.00
	LOWES #00499	01/23/2018	$7.53
	LOWES #00499	01/23/2018	$64.53
	KIT-MINARIK 3019	01/27/2018	$2,328.54
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$24.25
			$7,304.34
ANGEL M MIANO	HOBBY LOBBY #289	01/16/2018	$253.12
	PARTY CITY	01/16/2018	$68.96
	VISTAPR VistaPrint.com	01/24/2018	$21.97
	HOBBY LOBBY #289	01/25/2018	$52.84
	PARTY CITY	01/25/2018	$10.78
			$407.67
ANGELA L BENSON	LEDFORDS PEST CONTROL	01/03/2018	$75.00
	LEDFORDS PEST CONTROL	01/03/2018	$180.00
	HOBART SERVICE-AR	01/09/2018	$81.00
	MID STATE ROOFING INC	01/10/2018	$2,572.00
	WALKER WHITE INC	01/11/2018	$333.50
	DT DULUTH TRADING CO	01/12/2018	$410.19
	LOWES #00499	01/26/2018	$183.24
			$3,834.93
ANGELA M OSBON	Spotify USA	01/09/2018	$10.79
	B&H PHOTO 800-606-6969	01/18/2018	$149.00
	BUTTONSTAR	01/18/2018	$84.80
	CAROLINA EMBROIDERY	01/19/2018	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	PRINTGLOBE INC	01/22/2018	$929.92
	VZWRLSS APOCC VISB	01/22/2018	$76.14
			$1,306.65
ANGELA S TAYLOR	VZWRLSS IVR VB	01/06/2018	$228.44
	FEDEX 806761227643	01/21/2018	$80.14
	CTC CONSTANTCONTACT.COM	01/23/2018	$225.00
			$533.58
ANGELA Y WRIGHT	LOGMEIN GOTOMEETING	01/07/2018	$375.84
			$375.84
ANGELA-NADIA ALBETEL	PROMEGACORP. PROMEGA C	01/23/2018	$85.00
	UNITED STATES BIOLOGICAL	01/24/2018	$104.00
			$189.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	01/15/2018	$29.00
	Dropbox 6VNPBNJ7S3R6	01/26/2018	$525.00
	SQ EMBROIDME IRMO	01/29/2018	$1,123.50
	J M GRACE	01/29/2018	$312.12
			$1,989.62
ANGIE L KEITH	VZWRLSS IVR VB	01/03/2018	$3,260.35
	SP SOW TRUE SEED	01/08/2018	$91.41
	LOWES #00907	01/09/2018	$17.27
	CPC CAFEPRESS.COM	01/11/2018	$100.45
	Amazon.com	01/17/2018	$6.90
	LOWES #01064	01/25/2018	$38.82
	SP SOW TRUE SEED	01/25/2018	$20.21
	JOHNNY'S SELECTED SEED	01/25/2018	$43.40
	SOUTHERN EXPOSURE SEED	01/25/2018	$63.25
			$3,642.06
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	01/10/2018	$130.21
	TFS FISHERSCI ECOM ATL	01/19/2018	$72.07
	STAPLES DIRECT	01/27/2018	$154.66
	MDPI AG	01/26/2018	$719.90
	VWR INTERNATIONAL INC	01/31/2018	$175.40
			$1,252.24
ANNA C ARD-ROBERTS	DBC BLICK ART MATERIAL	01/23/2018	$322.22
	BLICK ART 800 447 1892	01/26/2018	$62.38
			$384.60
ANNA M HARPER	THE AMER ASSOC OF IMMUNO	01/03/2018	$260.00
	PRAXAIR DISTRIBUTION I	01/05/2018	$527.55
	BIO RAD LABORATORIES	01/06/2018	$4,115.88
	BIO RAD LABORATORIES	01/09/2018	$37.35
	BIO RAD LABORATORIES	01/09/2018	$64.74
	LEXJET, LLC	01/09/2018	$1,331.20
	LEXJET, LLC	01/09/2018	$444.98
	BIO RAD LABORATORIES	01/11/2018	$255.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	01/13/2018	$19.75
	BIO RAD LABORATORIES	01/17/2018	$124.50
	BIO RAD LABORATORIES	01/20/2018	$101.50
	TFS FISHERSCI ECOM ATL	01/23/2018	$136.79
	BIO RAD LABORATORIES	01/27/2018	$24.07
			$7,443.99
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	01/13/2018	$367.75
	STAPLES DIRECT	01/17/2018	$38.85
			$406.60
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	01/26/2018	$286.03
			$286.03
ANNETTE H BEELER	KEEN SIGNS & GRAPHICS	01/02/2018	$274.88
	GRAYBAR ELECTRIC COMPANY	01/06/2018	$964.10
	GRAYBAR ELECTRIC COMPANY	01/05/2018	$587.54
	VALLEY PUBLIC SERVICE AUT	01/08/2018	$175.58
	VZWRLSS IVR VB	01/09/2018	$137.49
	LIFTONE AUGUSTA	01/15/2018	$95.00
	LIFTONE AUGUSTA	01/15/2018	$95.00
	UNIVAR USA INC	01/18/2018	$1,395.51
	SC.GOV	01/24/2018	$251.00
			$3,976.10
ANNIE L SMITH	CHAMPION MEDIA LLC	01/16/2018	$333.00
	WBCU RADIO	01/26/2018	$631.75
			$964.75
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	01/20/2018	$527.04
			$527.04
ANTHONY N STILLSON	1140 PERRY MANN	01/02/2018	$540.66
	1140 PERRY MANN	01/09/2018	$165.91
	1140 PERRY MANN	01/09/2018	$28.41
	1140 PERRY MANN	01/10/2018	$67.74
	1140 PERRY MANN	01/11/2018	$56.30
	1140 PERRY MANN	01/11/2018	$20.25
	MAYER710 COLUMBIASC	01/17/2018	$187.25
	1140 PERRY MANN	01/19/2018	$133.92
	RICHLAND INDUSTRIAL	01/19/2018	$53.25
	IN PRECISION FIRE SOLUTI	01/22/2018	$740.00
	LOWES #00499	01/24/2018	$542.55
	1140 PERRY MANN	01/24/2018	$119.42
	CES 25	01/25/2018	$481.41
			$3,137.07
ANTHONY P REYNOLDS	SPOK INC	01/02/2018	$26.71
			$26.71
ANTHONY THOMAS	LOWES #01064	01/13/2018	$24.97
	RICHLAND INDUSTRIAL	01/18/2018	$16.59

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY THOMAS	LOWES #01064	01/29/2018	$27.84
	ROSE TALBERT PAINT COMPA	01/30/2018	$10.57
			$79.97
ANTHONY W MOTLEY	1140 PERRY MANN	01/05/2018	$153.48
	RICHLAND INDUSTRIAL	01/11/2018	$39.19
	1140 PERRY MANN	01/12/2018	$257.04
	1140 PERRY MANN	01/30/2018	$185.48
			$635.19
APRIL C SOUTH	VWR INTERNATIONAL INC	01/26/2018	$711.35
	VWR INTERNATIONAL INC	01/27/2018	$23.86
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$13.49
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$32.38
	AMAZON MKTPLACE PMTS	01/28/2018	$5.65
	AMAZON MKTPLACE PMTS	01/28/2018	$10.69
	FOOD LION #2120	01/29/2018	$28.19
			$825.61
APRIL DELAURIER	AMAZON MKTPLACE PMTS	12/31/2017	$18.04
	AMAZON.COM AMZN.COM/BILL	12/31/2017	$22.94
	AQUANEERING INC	12/28/2017	$87.54
	TFS FISHERSCI ECOM ATL	01/09/2018	$48.72
	TFS FISHERSCI ECOM ATL	01/18/2018	$22.23
	GENESEE SCIENTIFIC CORP	01/18/2018	$846.10
	TFS FISHERSCI ECOM ATL	01/27/2018	$111.06
	TFS FISHERSCI ECOM ATL	01/26/2018	$43.16
	ARTEMIA INTERNATIONAL	01/30/2018	$216.00
			$1,415.79
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/22/2018	$307.80
			$307.80
ARLENE B MCWHORTER	MANAGEDPRINT	01/11/2018	$185.76
	MANAGEDPRINT	01/15/2018	$140.40
	MANAGEDPRINT	01/15/2018	$118.80
	AHC MEDIA	01/16/2018	$452.52
			$897.48
ARLENE DIPIETRO	VWR INTERNATIONAL INC	01/09/2018	$131.23
	VWR INTERNATIONAL INC	01/10/2018	$192.20
			$323.43
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	01/07/2018	$156.00
	APL APPLE ONLINE STORE	01/07/2018	$69.00
	APL APPLE ONLINE STORE	01/07/2018	$19.00
	APL APPLE ONLINE STORE	01/07/2018	$128.00
	DMI DELL HIGHER EDUC	01/09/2018	$94.59
	DMI DELL HIGHER EDUC	01/10/2018	$19.32
	APL APPLE ONLINE STORE	01/11/2018	$1,129.00
	APL APPLE ONLINE STORE	01/11/2018	$1,448.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	01/11/2018	$99.00
	AMAZON MKTPLACE PMTS	01/12/2018	$158.99
	DMI DELL HIGHER EDUC	01/14/2018	$372.94
	DMI DELL HIGHER EDUC	01/14/2018	$239.75
	DMI DELL HIGHER EDUC	01/14/2018	$174.99
	AMAZON MKTPLACE PMTS	01/15/2018	$11.98
	DMI DELL HIGHER EDUC	01/17/2018	$2,506.31
	DMI DELL HIGHER EDUC	01/17/2018	$1,264.91
	APL APPLE ONLINE STORE	01/20/2018	$1,448.00
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$18.02
			$9,357.80
ASHLEY A SAPP	AMER PHYSIO SOC	01/12/2018	$175.00
	AAAS/SCIENCE	01/22/2018	$849.00
	AM ASSOC THORACIC	01/25/2018	$700.00
	DEA REGISTRATION	01/26/2018	$244.00
	DEA REGISTRATION	01/26/2018	$244.00
	HIGHEREDJOBS.COM	01/30/2018	$1,130.00
			$3,342.00
ASHLEY D DANTZLER	KEVINKUMASHIRO.COM	01/05/2018	$200.00
	MINDFUL SCHOOLS	01/05/2018	$550.00
	MINDFUL SCHOOLS	01/09/2018	$550.00
	OTC BRANDS, INC.	01/10/2018	$28.32
	AMERICAN EDUC RESEARCH AS	01/11/2018	$240.00
	AMERICAN EDUCATIONAL RESE	01/12/2018	$180.00
	FEDEX 370159321	01/22/2018	$80.03
	BUILT 2 SUIT OFFICE	01/24/2018	$120.00
			$1,948.35
ASHLEY OSWALD	PRAXAIR DISTRIBUTION I	01/03/2018	$173.94
	SWIMOUTLET.COM	01/09/2018	$3,895.98
	PRAXAIR DISTRIBUTION I	01/10/2018	$202.04
	PRAXAIR DISTRIBUTION I	01/23/2018	$194.94
	PRAXAIR DIST INC OAM	01/27/2018	$87.31
			$4,554.21
AUGUSTA H SCHNEIDER	TOTALLYPROMOTIONAL.COM	01/16/2018	$187.17
	IN SHRED WITH US	01/16/2018	$35.00
	SMITH RUBBER STAMP & SEAL	01/19/2018	$330.48
	NASPA-AUTHORIZE.NET	01/22/2018	$75.00
	ACADEMIC SUPPLIER OFFICE	01/30/2018	$506.07
			$1,133.72
BAILLIE A DEHAVEN	SORBENT TECHNOLOGI	01/11/2018	$716.92
	VWR INTERNATIONAL INC	01/12/2018	$133.98
	COPLEY'S LABWEAR	01/18/2018	$114.75
	VWR INTERNATIONAL INC	01/20/2018	$37.74
	TFS FISHERSCI ECOM ATL	01/23/2018	$161.84
	VWR INTERNATIONAL INC	01/25/2018	$28.26

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Cardholder	Vendor Name	Purchase Date	Amount
BAILLIE A DEHAVEN	VWR INTERNATIONAL INC	01/27/2018	$23.94
			$1,217.43
BARBARA A PELFREY	BOCASYSTEMS	01/04/2018	$1,518.78
			$1,518.78
BARBARA C WALDMAN	VWR INTERNATIONAL INC	01/26/2018	$191.63
			$191.63
BARBARA D MCHUGH	US INK AND TONER	01/04/2018	$153.94
	US INK AND TONER	01/23/2018	$156.76
	4MD MEDICAL.COM	01/23/2018	$46.39
	DMI DELL HIGHER EDUC	01/27/2018	$824.75
	US INK AND TONER	01/30/2018	$803.76
			$1,985.60
BARBARA H BARNES	DMI DELL SM BUS	01/23/2018	$1,538.49
			$1,538.49
BARBARA H LUBEROFF	KVSupply	01/04/2018	$115.96
	ULINE SHIP SUPPLIES	01/05/2018	$130.80
	FORMS AND SUPPLY - AOPD	01/05/2018	$74.27
	FORMS AND SUPPLY - AOPD	01/05/2018	$62.18
	FORMS AND SUPPLY - AOPD	01/05/2018	$183.44
	MY BINDING COM	01/05/2018	$89.66
	TARGET.COM	01/10/2018	$2.99
	Amazon.com	01/10/2018	$21.05
	TARGET.COM	01/11/2018	$27.80
	FORMS AND SUPPLY - AOPD	01/10/2018	$77.58
	ULINE SHIP SUPPLIES	01/12/2018	$179.27
	AMAZON MKTPLACE PMTS	01/11/2018	$118.15
	STAPLES DIRECT	01/11/2018	$140.39
	FORMS AND SUPPLY - AOPD	01/12/2018	$75.75
	FORMS AND SUPPLY - AOPD	01/11/2018	$130.59
	FORMS AND SUPPLY - AOPD	01/12/2018	$100.22
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$22.31
	FORMS AND SUPPLY - AOPD	01/15/2018	$111.99
	MAGNATAGVISIBLESYSTEMS	01/17/2018	$196.03
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$7.92
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$128.45
	FORMS AND SUPPLY - AOPD	01/16/2018	$4.17
	FORMS AND SUPPLY - AOPD	01/16/2018	$53.80
	FORMS AND SUPPLY - AOPD	01/16/2018	$95.65
	FORMS AND SUPPLY - AOPD	01/16/2018	$88.96
	TARGET.COM	01/19/2018	$6.94
	AMAZON MKTPLACE PMTS	01/18/2018	$139.66
	SHOPLET.COM	01/18/2018	$58.30
	SMITH RUBBER STAMP & SEAL	01/19/2018	$18.36
	FORMS AND SUPPLY - AOPD	01/19/2018	$183.62
	FORMS AND SUPPLY - AOPD	01/18/2018	$475.59

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	01/18/2018	$215.20
	FORMS AND SUPPLY - AOPD	01/19/2018	$47.45
	FORMS AND SUPPLY - AOPD	01/19/2018	$102.30
	FORMS AND SUPPLY - AOPD	01/18/2018	$27.25
	BALLOONSFAST	01/22/2018	$188.15
	SHOPLET.COM	01/22/2018	$51.60
	SHOPLET.COM	01/22/2018	$41.44
	FORMS AND SUPPLY - AOPD	01/22/2018	$266.14
	LABELVALUE.COM	01/24/2018	$58.65
	Amazon.com	01/25/2018	$43.18
	FORMS AND SUPPLY - AOPD	01/24/2018	$40.45
	FORMS AND SUPPLY - AOPD	01/24/2018	$134.50
	FORMS AND SUPPLY - AOPD	01/24/2018	$215.20
	FORMS AND SUPPLY - AOPD	01/25/2018	$98.28
	FORMS AND SUPPLY - AOPD	01/26/2018	$28.83
	FORMS AND SUPPLY - AOPD	01/26/2018	$6.24
	FORMS AND SUPPLY - AOPD	01/26/2018	$58.79
	DRYERASEBOARD.COM	01/29/2018	$324.60
	FORMS AND SUPPLY - AOPD	01/29/2018	$20.40
	LORICK OFFICE PRODUCTS	01/30/2018	$799.20
			$5,889.70
BARBARA L DELANEY	US INK AND TONER	01/29/2018	$236.47
			$236.47
BARBARA P RIVERA	DISPLAYS2GO	01/11/2018	$1,078.00
	SMITH & JONES JANITORIAL	01/09/2018	$54.89
	SMITH & JONES JANITORIAL	01/17/2018	$32.50
	SMITH & JONES JANITORIAL	01/23/2018	$77.85
	SMITH & JONES JANITORIAL	01/29/2018	$61.60
			$1,304.84
BARRY E STARNES	EASYKEYSCOM INC	01/03/2018	$28.00
	POWER SYSTEMS INC	01/02/2018	$270.00
	ZORO TOOLS INC	01/04/2018	$2,025.86
	HOLLMAN INC	01/11/2018	$324.00
	AQUA SEAL MANUFACTURING	01/16/2018	$755.00
	ROBERT BROOKE & ASSOCIAT	01/16/2018	$767.77
	LAWSON PRODUCTS	01/15/2018	$226.04
	PARTSKING.COM	01/24/2018	$137.28
	L FISHMAN AND SON BRANCH	01/24/2018	$77.24
	GRAYBAR ELECTRIC	01/26/2018	$802.50
	GRAYBAR ELECTRIC	01/26/2018	$1,495.86
	LOWES #00499	01/29/2018	$86.43
			$6,995.98
BARRY WHITFIELD	BIG LOTS STORES - #0843	01/18/2018	$12.72
	IN PRODUCTIONS UNLIMITED	01/25/2018	$306.06
			$318.78

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Cardholder	Vendor Name	Purchase Date	Amount
BELINDA P IRBY	BAY MEDICAL	01/17/2018	$711.09
	BAY MEDICAL	01/22/2018	$348.36
	US INK AND TONER	01/30/2018	$55.08
			$1,114.53
BENJAMIN D BOWERS	IAAI	01/03/2018	$120.00
	NFPA NATL FIRE PROTECT	01/16/2018	$175.00
	SCHOOL CUTS SCREENING AND	01/29/2018	$18.19
			$313.19
BENJAMIN D WILLIAMS	LOWES #01986	01/05/2018	$213.87
	NODINE SMALL ENGINE REPAI	01/09/2018	$91.71
	SMITH TURF & IRRIGATION L	01/10/2018	$112.03
	CAROLINA DRIVELINE INC	01/12/2018	$244.16
	SITEONE LANDSCAPE S	01/12/2018	$279.80
	SITEONE LANDSCAPE S	01/25/2018	$475.09
	NODINE SMALL ENGINE REPAI	01/26/2018	$147.23
			$1,563.89
BENJAMIN F SINGLETON	FEDEX 370545513	01/24/2018	$25.59
			$25.59
BENJAMIN H MEEKINS	THORLABS	01/12/2018	$304.12
	THORLABS	01/20/2018	$23.21
	VWR INTERNATIONAL INC	01/24/2018	$372.30
	ORIGINLAB CORPORATION	01/25/2018	$255.00
	THORLABS	01/26/2018	$810.90
			$1,765.53
BENJAMIN RUIZ-YI	SIGMA ALDRICH US	01/22/2018	$425.45
			$425.45
BENJAMIN S URBATES	P AND S CONSTRUCTION	01/02/2018	$1,202.00
	P AND S CONSTRUCTION	01/02/2018	$352.00
	CAYCE ACE HARDWARE	01/11/2018	$17.11
	BATTERIES PLUS BUL	01/11/2018	$76.40
	MERRITT PLUMBING & HEATIN	01/17/2018	$1,500.00
	GATEWAY SUPPLY COMPANY	01/26/2018	$52.74
	GATEWAY SUPPLY COMPANY	01/26/2018	$233.99
	GATEWAY SUPPLY COMPANY	01/29/2018	$80.44
			$3,514.68
BENNY DAVIDSON JR	WARNER GRAHAM LLLP	01/11/2018	$767.00
	TFS FISHER SCI CHI	01/25/2018	$1,866.77
	TFS FISHER SCI CHI	01/25/2018	$46.00
	VWR INTERNATIONAL INC	01/30/2018	$231.89
			$2,911.66
BETH A KRIZEK	ABRC OSU	12/30/2017	$40.00
	USA SCIENTIFIC, INC.	12/28/2017	$226.15
	VWR INTERNATIONAL INC	01/06/2018	$54.78
	TFS FISHERSCI ECOM ATL	01/06/2018	$5.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	01/13/2018	$54.54
	TFS FISHERSCI ECOM ATL	01/26/2018	$15.75
	PRAXAIR DIST INC OAM	01/26/2018	$4.02
	TFS FISHERSCI ECOM ATL	01/26/2018	$16.46
			$417.20
BEVERLY A JOHNSON	SPOK INC	01/09/2018	$73.34
	SPOK INC	01/22/2018	$55.58
			$128.92
BEVERLY J EDWARDS	Amazon Services-Kindle	01/08/2018	$14.99
	SMITH RUBBER STAMP & SEAL	01/22/2018	$28.08
	Amazon Digital Svcs	01/24/2018	$4.31
			$47.38
BEVERLY YATES-WILSON	TEXTEDLY.COM	01/02/2018	$40.00
	THE WEBSTAURANT STORE	01/03/2018	$4,811.19
	CAROLINA COOKS RESTAURANT	01/03/2018	$1,526.90
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$51.84
	THE WEBSTAURANT STORE	01/09/2018	$669.53
	TWC TIME WARNER CABLE	01/10/2018	$90.83
	PRINT HOUSE PLUS LLC	01/29/2018	$750.14
			$7,940.43
BILLIE G MURPHY	CAROLINA EMBROIDERY	01/03/2018	$10.00
	THE HOME DEPOT #0119	01/12/2018	$42.68
	PIONEER REVERE 8008771500	01/19/2018	$781.70
	SIGNWORKS	01/24/2018	$93.96
			$928.34
BIN LIN	AMAZON MKTPLACE PMTS WWW.	12/30/2017	$42.08
	MICROSOFT STORE	01/07/2018	$97.19
	WWW.IDENTI-TAPE.COM	01/08/2018	$80.64
	AMAZON MKTPLACE PMTS	01/11/2018	$84.99
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$35.98
	MCMASTER-CARR	01/25/2018	$77.93
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$42.43
			$461.24
BIN ZHANG	NOR NORTHERN TOOL	01/24/2018	$74.19
			$74.19
BONNIE A HARGROVE	MARKEL'S CARD & GIFT	01/11/2018	$129.85
	CTC CONSTANTCONTACT.COM	01/18/2018	$125.00
	THEATRICAL RIGHTS WORL	01/31/2018	$7.00
	DRAMATICPUBLISHING.COM	01/29/2018	$17.45
			$279.30
BRADLEY D REINHART	PAYPAL SUNRUI	01/03/2018	$29.99
	TFS FISHERSCI ECOM ATL	01/05/2018	$295.46
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$53.54
	TFS FISHERSCI ECOM ATL	01/06/2018	$110.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$1,110.40
	PRIORITY 1 DESIGN	01/10/2018	$83.26
	PAYPAL ADAFRUITIND	01/09/2018	$117.36
	SPARKFUN ELECTRONICS	01/10/2018	$107.28
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$76.95
	TFS FISHERSCI ECOM ATL	01/11/2018	$55.00
	PAYPAL GLOBALINDUS	01/12/2018	$117.95
	TFS FISHERSCI ECOM ATL	01/12/2018	$1,081.53
	TFS FISHERSCI ECOM ATL	01/13/2018	$105.57
	PAYPAL FORSTRY SUP	01/15/2018	$74.26
	BIO MATRIX INC	01/15/2018	$20.00
	ANC ANCESTRY.COM	01/18/2018	$19.99
	ANC ANCESTRY.COM	01/18/2018	$19.99
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$251.63
	VWR INTERNATIONAL INC	01/26/2018	$427.75
	VWR INTERNATIONAL INC	01/27/2018	$923.45
	Amazon.com	01/30/2018	$42.95
	AMAZON MKTPLACE PMTS	01/30/2018	$120.15
			$5,244.86
BRANDON AIKEN	NATA ONLINE	12/29/2017	$232.00
	NATA ONLINE	12/29/2017	$232.00
	NSCA	12/30/2017	$75.00
	WM SUPERCENTER #4487	01/17/2018	$10.52
			$549.52
BRANDON K APPLEGATE	SPRINT WIRELESS	01/03/2018	$86.10
			$86.10
BRENDA F SMITH	THE OFFICE PAL	01/03/2018	$99.99
	ACADEMIC SUPPLIER OFFICE	01/11/2018	$103.93
	ACADEMIC SUPPLIER OFFICE	01/20/2018	$182.88
			$386.80
BRENDA HIGHTOWER	DOLLAR GENERAL #17219	01/08/2018	$6.75
	LOWES #00559	01/09/2018	$53.46
	BILLYS LAWN FARM AND GARD	01/09/2018	$539.95
	ALLENDALE AUTO 0024593	01/19/2018	$1,180.30
	ALLENDALE HARDWARE	01/19/2018	$81.62
			$1,862.08
BRENT C HAGER	FIRST TEAM SPORTS	01/24/2018	$269.57
			$269.57
BRIAN C BENICEWICZ	AIRGAS SOUTH	01/01/2018	$82.35
	STREM CHEMICALS INC.	01/02/2018	$167.11
	PAYPAL RHWM PYNY	01/03/2018	$60.88
	OAKWOOD PRODUCTS, INC.	01/01/2018	$49.60
	AIRGAS SOUTH	01/04/2018	$291.96
	VWR INTERNATIONAL INC	01/05/2018	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	01/05/2018	$77.17
	FORMS AND SUPPLY - AOPD	01/04/2018	$12.52
	VWR INTERNATIONAL INC	01/09/2018	$131.70
	VWR INTERNATIONAL INC	01/11/2018	$66.25
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$15.99
	AIRGAS SOUTH	01/10/2018	$103.88
	AIRGAS SOUTH	01/10/2018	$39.16
	MCMASTER-CARR	01/10/2018	$59.59
	CHEMBRIDGEC	01/11/2018	$631.00
	VWR INTERNATIONAL INC	01/12/2018	$95.89
	SIGMA ALDRICH US	01/11/2018	$75.73
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$21.28
	VWR INTERNATIONAL INC	01/13/2018	$93.43
	FEDEX 257763282	01/13/2018	$62.31
	TFS FISHERSCI ECOM ATL	01/13/2018	$435.21
	TFS FISHERSCI ECOM ATL	01/12/2018	$27.08
	VWR INTERNATIONAL INC	01/14/2018	$15.65
	TFS FISHERSCI ECOM ATL	01/16/2018	$118.73
	VWR INTERNATIONAL INC	01/17/2018	$103.60
	MANAGEDPRINT	01/15/2018	$162.00
	WW GRAINGER	01/16/2018	$201.61
	SIGMA ALDRICH US	01/16/2018	$115.22
	CHEMBRIDGEC CHEMBRIDGEC	01/18/2018	$128.00
	VWR INTERNATIONAL INC	01/18/2018	$103.60
	VWR INTERNATIONAL INC	01/19/2018	$83.09
	VWR INTERNATIONAL INC	01/19/2018	$106.18
	VWR INTERNATIONAL INC	01/19/2018	$43.48
	VWR INTERNATIONAL INC	01/19/2018	$115.41
	TFS FISHERSCI ECOM ATL	01/20/2018	$43.38
	VWR INTERNATIONAL INC	01/20/2018	$54.67
	OAKWOOD PRODUCTS, INC.	01/15/2018	$72.00
	OAKWOOD PRODUCTS, INC.	01/16/2018	$130.50
	AGILENTTECHNOLOGIES	01/18/2018	$384.20
	TFS FISHERSCI ECOM ATL	01/23/2018	$99.76
	DSC CONSUMABLES INC	01/23/2018	$218.00
	SORBENT TECHNOLOGI	01/24/2018	$196.48
	MANAGEDPRINT	01/23/2018	$162.00
	AGILENTTECHNOLOGIES	01/23/2018	$156.87
	FEDEX 370559608	01/24/2018	$187.41
	TFS FISHERSCI ECOM ATL	01/25/2018	$175.47
	AIRGAS SOUTH	01/24/2018	$16.08
	AIRGAS SOUTH	01/24/2018	$86.30
	VWR INTERNATIONAL INC	01/26/2018	$85.10
	VWR INTERNATIONAL INC	01/26/2018	$34.18
	VWR INTERNATIONAL INC	01/27/2018	$32.35
	PRAXAIR DIST INC OAM	01/26/2018	$11.35

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	AGILENTTECHNOLOGIES	01/27/2018	$795.95
	VWR INTERNATIONAL INC	01/28/2018	$29.61
	TFS FISHERSCI ECOM ATL	01/26/2018	$70.69
	VWR INTERNATIONAL INC	01/30/2018	$88.44
	VWR INTERNATIONAL INC	01/30/2018	$222.99
	VWR INTERNATIONAL INC	01/30/2018	$23.88
	VWR INTERNATIONAL INC	01/31/2018	$66.80
	FEDEX 371081441	01/30/2018	$19.22
			$7,392.43
BRIAN C LOGGANS	SOFTWARE SHELF INTERNATI	01/26/2018	$1,530.00
			$1,530.00
BRIAN D COCKRELL	GATEWAY SUPPLY COMPANY	01/26/2018	$257.12
	GATEWAY SUPPLY COMPANY	01/26/2018	$485.05
			$742.17
BRIAN S WIGGINS	WW GRAINGER	01/03/2018	$46.16
			$46.16
BRIENNE MCDANIEL	AMAZON.COM AMZN.COM/BILL	01/13/2018	$36.74
			$36.74
BRITTANY A SIMS	Ryder Engraving Inc	01/02/2018	$19.05
	VARIDESK	01/11/2018	$790.00
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$17.86
	B&H PHOTO 800-606-6969	01/26/2018	$199.99
	WWW.HELLOHOME.COM	01/26/2018	$79.99
			$1,106.89
BRITTANY S RICE	TYPEKITBYADOBE	01/09/2018	$49.99
			$49.99
BRITTNEY GREEN	JONES AND FRANK COLUMBIA	01/04/2018	$193.50
	LEE TRANSPORT EQUIPMENT	01/04/2018	$730.65
	LEE TRANSPORT EQUIPMENT	01/04/2018	$730.65
	DILMAR OIL COMPANY	01/08/2018	$397.35
	WW GRAINGER	01/09/2018	$12.09
			$2,064.24
BRITTONI B REYNOLDS	FITNESS EMS LLC	01/01/2018	$99.00
	BOXWOOD TECHNOLOGY	01/09/2018	$215.00
	CALICO INDUSTRIAL SUPPLY	01/22/2018	$705.24
	Soundtrack Your Brand	01/28/2018	$34.99
	ARCHITECTURAL SYSTMS INC	01/29/2018	$245.24
	ATO LTD LLC	01/30/2018	$1,978.61
			$3,278.08
BRUCE H SUDDETH	SMITH TURF & IRRIGATION L	01/04/2018	$61.81
	SCGREENINDSUSTRYAS	01/05/2018	$45.00
	LOWES #01986	01/08/2018	$98.33
	SMITH TURF & IRRIGATION L	01/08/2018	$199.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	IN MAX EVENT TECHNOLOGY	01/09/2018	$450.00
	HYDRADYNE 583	01/09/2018	$190.51
	BARCO PRODUCTS	01/12/2018	$1,422.89
	ANTHEM SPRT	01/26/2018	$76.84
	SOLID SIGNAL	01/30/2018	$53.98
			$2,598.51
BRUCE K BLUMBERG	JOHNSON CONTROLS SS	01/08/2018	$449.22
	BOYKIN AIR CONDITIONING	01/09/2018	$380.60
	HERALD OFFICE SUPPLY INC	01/09/2018	$392.36
	FORT HEATING & AIR COND	01/18/2018	$90.00
	FORT HEATING & AIR COND	01/23/2018	$301.91
			$1,614.09
BRYAN C MCENTIRE	CAROLINA CHILLERS INC	01/08/2018	$1,990.00
	CAROLINA CHILLERS INC	01/16/2018	$979.00
	SQ PEACE OF MIND,LLC	01/18/2018	$1,540.00
	LEE TRANSPORT EQUIPMENT	01/23/2018	$361.80
	JAMES M PLEASANTS	01/25/2018	$2,608.00
	SQ TIMMONS PAINTING	01/25/2018	$450.00
			$7,928.80
BRYAN PACK	UPPER DECK SPORTS LLC	01/15/2018	$875.00
	TAYLOR SPORTS	01/17/2018	$60.00
	TAYLOR SPORTS	01/17/2018	$960.00
	ACADEMY SPORTS #215	01/25/2018	$256.33
			$2,151.33
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	01/02/2018	$1,445.63
	GATEWAY SUPPLY COMPANY	01/04/2018	$90.28
	GATEWAY SUPPLY COMPANY	01/05/2018	$330.11
	GATEWAY SUPPLY COMPANY	01/08/2018	$109.70
	GATEWAY SUPPLY COMPANY	01/10/2018	$196.04
	JOHNSTONE SUPPLY	01/12/2018	$55.70
	8161 CED	01/12/2018	$118.24
	LOWES #01986	01/12/2018	$132.70
	GATEWAY SUPPLY COMPANY	01/18/2018	$585.26
	GATEWAY SUPPLY COMPANY	01/19/2018	$39.82
	MCREYS LLC	01/23/2018	$127.58
	GATEWAY SUPPLY COMPANY	01/25/2018	$136.42
			$3,367.48
BURTON RHODES JR	AMZN CLDDRV TIER 888-802-	01/04/2018	$59.99
	MCMASTER-CARR	01/02/2018	$30.14
	MCMASTER-CARR	01/05/2018	$100.99
	MCMASTER-CARR	01/05/2018	$112.50
	AMAZON MKTPLACE PMTS	01/09/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$11.95
	METALS DEPOT	01/09/2018	$710.90
	PAYPAL GLOBALINDUS	01/10/2018	$359.85

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	Amazon.com	01/10/2018	$44.45
	FEDEX 96886094	01/11/2018	$33.51
	MCMASTER-CARR	01/10/2018	$101.00
	RICHLAND INDUSTRIAL	01/11/2018	$94.93
	1140 PERRY MANN	01/11/2018	$281.69
	AMAZON MKTPLACE PMTS	01/24/2018	$50.48
	AMAZON MKTPLACE PMTS	01/24/2018	$92.15
	1140 PERRY MANN	01/23/2018	$0.91
	MCMASTER-CARR	01/23/2018	$11.01
	AMAZON MKTPLACE PMTS	01/24/2018	$17.99
	PRAXAIR DIST US 70551	01/23/2018	$33.24
	AMAZON MKTPLACE PMTS	01/24/2018	$101.48
	MCMASTER-CARR	01/24/2018	$31.95
	MCMASTER-CARR	01/24/2018	$211.52
	LOWES #00499	01/25/2018	$49.83
	RICHLAND INDUSTRIAL	01/25/2018	$17.55
	MCMASTER-CARR	01/26/2018	$36.48
	AERO HARDWARE & SUPPLY	01/26/2018	$13.70
	AERO HARDWARE & SUPPLY	01/26/2018	$19.27
	1140 PERRY MANN	01/25/2018	$8.63
	RICHLAND INDUSTRIAL	01/26/2018	$8.59
	AMAZON MKTPLACE PMTS	01/28/2018	$30.49
	AMAZON MKTPLACE PMTS	01/28/2018	$10.69
	KEYENCE CORP OF AMERICA	01/29/2018	$1,686.70
	JAMECO/JIMPAK ELECTRONICS	01/26/2018	$210.36
	DKC DIGI KEY CORP	01/31/2018	$35.15
	1140 PERRY MANN	01/29/2018	$0.76
			$4,640.82
C MICHAEL CARLISLE	TAYLORMADE (ORACLE)	01/05/2018	$763.34
	BATTERIES PLUS #17	01/09/2018	$7.75
	ACUSHNET COMPANY	01/09/2018	$529.25
	IN AHH SUNSHINE, LLC	01/18/2018	$97.20
	GRIPS4LESS.COM	01/23/2018	$59.94
			$1,457.48
CALEB MORRISON	DO IT PRINTING INC	01/02/2018	$211.14
	WAL-MART #1030	01/04/2018	$68.87
	WALMART.COM 8009666546	01/07/2018	$50.37
	VZWRLSS IVR VB	01/05/2018	$252.40
	4DDESIGNSLL	01/05/2018	$624.00
	HOLLINGER METAL EDGE INC	01/10/2018	$282.95
	FORMS AND SUPPLY - AOPD	01/12/2018	$37.61
	MANAGEDPRINT	01/11/2018	$544.32
	MUNICIPAL ONLINE PAYMENT	01/15/2018	$1.25
	CITY OF LANCASTER	01/12/2018	$1,673.79
	PRAXAIR DIST US 70619	01/15/2018	$202.39
	THE HOME DEPOT #8913	01/16/2018	$32.37

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	US INK AND TONER	01/22/2018	$124.51
	LANCASTER COUNTY NATURAL	01/23/2018	$1,099.75
	ULINE SHIP SUPPLIES	01/26/2018	$51.85
	FLINN SCIENTIFIC, I	01/26/2018	$650.99
	VZWRLSS IVR VB	01/26/2018	$250.41
	SHRED-IT USA LLC	01/26/2018	$406.70
			$6,565.67
CAMELIA C KNAPP	CHRONICLE DATA	01/19/2018	$35.00
	SOCIETY OF EXPLORATION	01/26/2018	$118.00
	RESILIOSYNCBUSINESS	01/26/2018	$29.00
	SOCIETY OF EXPLORATION	01/29/2018	$90.57
			$272.57
CAMERON M REKULLY	THORLABS	01/13/2018	$151.35
	NRESEARCH INC.	01/24/2018	$83.89
			$235.24
CANDACE F ARNOLD	ATT BILL PAYMENT	01/01/2018	$29.70
	SIMPLYREGISTER / USATF	01/03/2018	$214.82
	AT&T PREMIER EBIL	01/04/2018	$127.08
	CORP. AIRCRAFT ASSOCIA	01/08/2018	$1,000.00
	UNIVERSITYATHLETE	01/09/2018	$300.00
	GAN USATODAYCIRC	01/09/2018	$339.93
	CDW GOVT #LJD1945	01/09/2018	$263.41
	AMAZON MKTPLACE PMTS	01/11/2018	$296.76
	MICROSOFT - 31 SAN FRANC	01/10/2018	$972.73
	B&H PHOTO 800-606-6969	01/12/2018	$4,485.00
	UNIVERSITYATHLETE	01/12/2018	$595.00
	SOUTHCAROLI	01/17/2018	$381.23
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$38.84
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$10.71
	CDW GOVT #LLB7310	01/18/2018	$267.49
	NACDA AND ITS AFFILIATES	01/17/2018	$150.00
	ATT BUS PHONE PMT	01/19/2018	$94.36
	AMAZON.COM AMZN.COM/BILL	01/21/2018	$35.62
	CDW GOVT #LLK8947	01/19/2018	$337.44
	DIGITAL NEWSPAPER SUBSCRI	01/20/2018	$13.99
	SISU MOUTH GUARD	01/24/2018	$240.00
	CSVA	01/24/2018	$150.00
	AT&T BILL PAYMENT	01/25/2018	$41.77
	DELL SALES & SERVICE	01/27/2018	$172.76
	ATT BUS PHONE PMT	01/27/2018	$40.96
	CDW GOVT #LMX2174	01/26/2018	$127.75
			$10,727.35
CANDICE BLAWAT	Amazon Services-Kindle	01/27/2018	$4.99
			$4.99
CANDLE WESTER	SMITH RUBBER STAMP & SEAL	01/23/2018	$86.38

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Cardholder	Vendor Name	Purchase Date	Amount
CANDLE WESTER	Amazon.com	01/23/2018	$30.76
			$117.14
CARLY F MORMAN	AMAZON MKTPLACE PMTS	01/17/2018	$23.76
	WALMART.COM	01/18/2018	$64.34
	OTC BRANDS, INC.	01/17/2018	$13.77
	Accurate Lithography	01/25/2018	$337.08
	AMAZON MKTPLACE PMTS	01/25/2018	$69.04
	PARTY CITY	01/25/2018	$42.22
	USC EMALL	01/24/2018	$450.00
	OTC BRANDS, INC.	01/25/2018	$151.03
	AMAZON MKTPLACE PMTS	01/27/2018	$14.99
			$1,166.23
CARMEN A REINHARDT	FASTSIGNS	01/16/2018	$2,061.89
	FASTSIGNS	01/22/2018	$43.75
			$2,105.64
CARMEN WILLIAMS	SCANTRON CORPORATION	01/06/2018	$115.08
	USC AIKEN BKST#1577	01/09/2018	$75.00
	USC AIKEN BKST#1577	01/12/2018	$98.00
	US INK AND TONER	01/18/2018	$75.00
	AMAZON MKTPLACE PMTS	01/22/2018	$21.11
	OFFICE DEPOT #1214	01/24/2018	$140.38
			$524.57
CAROL B MCKAY	USC AIKEN BKST#1577	01/08/2018	$89.50
	AMAZON MKTPLACE PMTS	01/09/2018	$11.49
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$31.46
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$225.85
	CDW GOVT #LMK3782	01/24/2018	$131.54
	USC AIKEN BKST#1577	01/25/2018	$60.00
			$549.84
CAROL C STORK	MCMASTER-CARR	12/29/2017	$625.08
	MCMASTER-CARR	01/08/2018	$223.42
	TFS FISHER SCI HUS	01/09/2018	$825.09
	TFS FISHER SCI ATL	01/10/2018	$99.16
	TFS FISHER SCI ATL	01/11/2018	$336.86
	MCMASTER-CARR	01/12/2018	$15.19
	MCMASTER-CARR	01/18/2018	$11.25
	TFS FISHER SCI ATL	01/25/2018	$40.32
	TFS FISHER SCI ATL	01/30/2018	$61.52
			$2,237.89
CAROL S RUSSELL	VARIDESK	01/30/2018	$495.00
			$495.00
CAROLE A OSKERITZIAN	SANTA CRUZ BIOTECHNOLOGY	01/02/2018	$303.50
	QIAGEN INC	01/23/2018	$1,287.32
	QIAGEN INC	01/23/2018	$1,714.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,304.88
CAROLYN ASH	IN BOOTCUT MEDIA LLC	01/22/2018	$2,000.00
			$2,000.00
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	12/29/2017	$342.37
	VWR INTERNATIONAL INC	01/04/2018	$256.89
	VWR INTERNATIONAL INC	01/05/2018	$81.09
	TFS FISHERSCI ECOM ATL	01/06/2018	$2,089.72
	TFS FISHERSCI ECOM ATL	01/25/2018	$189.64
			$2,959.71
CAROLYN F SHANESY	MAILCHIMP MONTHLY	12/29/2017	$25.00
	N2 PUBLISHING	01/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	01/22/2018	$99.00
	VZWRLSS IVR VB	01/25/2018	$159.45
	MAILCHIMP MONTHLY	01/29/2018	$25.00
			$1,543.45
CAROLYN L MARTIN	GOLDEN CROWN LIT. SOCIETY	01/02/2018	$35.00
	PAYPAL GA WRITERS	01/19/2018	$60.00
			$95.00
CAROLYN S AMICK	FEDEX 257431262	01/09/2018	$24.19
			$24.19
CARRIE A HENDRIX	IN FOX MEADOWS SOFTWARE	01/02/2018	$761.32
	OAKTREE PRODUCTS	01/05/2018	$261.19
	NCS PEARSON	01/06/2018	$379.48
	WESTONE LABORATORIES, IN	01/12/2018	$38.00
	EMTECH LABORATORIES IN	01/15/2018	$16.35
	IN FOX MEADOWS SOFTWARE	01/18/2018	$2,223.60
	COMPUWORLD INC	01/18/2018	$481.68
	COMPUWORLD INC	01/18/2018	$246.24
	JONES & BARTLETT LEARNING	01/19/2018	$73.92
	OAKTREE PRODUCTS	01/24/2018	$93.72
	IN FOX MEADOWS SOFTWARE	01/27/2018	$761.32
	STATEFEDERALPOSTER	01/26/2018	$25.21
	PRO ED INC	01/29/2018	$85.80
			$5,447.83
CARRIE ARMSTRONG	SEALANDPROTECT.COM	01/04/2018	$316.22
	SEALANDPROTECT.COM	01/04/2018	$316.22
	SCHOOL CUTS SCREENING AND	01/19/2018	$214.00
	NORTHWEST RIVER SUPPLIES	01/23/2018	$20.04
	NORTHWEST RIVER SUPPLIES	01/23/2018	$114.20
	SPN OldTownCanoe	01/23/2018	$44.75
	REI.COM	01/25/2018	$86.19
	HAWLEY LLC	01/26/2018	$205.69
			$1,317.31
CARSON M BLACKWELDER	LOWES #01986	01/01/2018	$10.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$10.81
CARYN E OUTTEN	GRAPHPAD SOFTWARE	12/28/2017	$1,250.00
	AMAZON MKTPLACE PMTS	01/05/2018	$430.00
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$139.32
			$1,819.32
CASEY D PRICE	GATEWAY SUPPLY COMPANY	01/12/2018	$442.43
			$442.43
CASSANDRA D BRUNSON	RXWIKI	01/01/2018	$99.00
	DMI DELL HIGHER EDUC	01/14/2018	$224.49
	VZWRLSS APOCC VISB	01/17/2018	$877.01
	SEAL SHIELD LLC	01/23/2018	$629.43
	DMI DELL HIGHER EDUC	01/26/2018	$1,946.72
			$3,776.65
CATHERINE K GORE	THE CONTENTI CO	01/04/2018	$980.29
	LOWES #01064	01/09/2018	$211.81
	JOANN STORES JOANN.COM	01/09/2018	$207.85
	B&H PHOTO 800-606-6969	01/09/2018	$599.99
	ONLINEMETALS.COM	01/10/2018	$338.09
	LOWES #01064	01/10/2018	$1,062.18
	DBC BLICK ART MATERIAL	01/12/2018	$1,505.23
	CITY ART	01/11/2018	$1,563.84
	DBC BLICK ART MATERIAL	01/12/2018	$391.20
	B&H PHOTO 800-606-6969	01/11/2018	$139.99
	LOWES #00907	01/11/2018	$397.60
	LOWES #00907	01/13/2018	$21.56
	LOWES #00907	01/12/2018	$106.92
	LOWES #00907	01/12/2018	$77.02
	LOWES #00907	01/16/2018	$25.63
	HIGHWATER CLAYS INC	01/16/2018	$1,917.57
	DBC BLICK ART MATERIAL	01/17/2018	$166.45
	LOWES #00907	01/16/2018	$139.70
	DBC BLICK ART MATERIAL	01/18/2018	$63.46
	B&H PHOTO 800-606-6969	01/17/2018	$42.96
	B&H PHOTO 800-606-6969	01/26/2018	$32.76
			$9,992.10
CATHERINE L BENNETT	PP ITUNES.COM/BILL	01/11/2018	$16.19
	CUMMINS ATLANTIC #5	01/24/2018	$1,250.67
			$1,266.86
CATHERINE P MORING	ADOBE SYSTEMS INC	01/04/2018	$174.95
	Benchmarkemail com	01/06/2018	$73.95
	ADOBE SYSTEMS INC	01/11/2018	$174.95
	VZWRLSS IVR VB	01/19/2018	$584.34
	US INK AND TONER	01/23/2018	$3,189.36
	AMAZON MKTPLACE PMTS	01/24/2018	$154.51

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	Amazon.com	01/25/2018	$9.31
	SMITH RUBBER STAMP & SEAL	01/25/2018	$21.86
			$4,383.23
CATHY J DARBY	POLLOCK OFFICE MACHINE CO	01/10/2018	$401.24
	POLLOCK FINANCIAL SERVICE	01/19/2018	$4.01
	FEDEX 370083846	01/22/2018	$22.18
	POLLOCK OFFICE MACHINE CO	01/26/2018	$231.47
			$658.90
CEDRIC S SUMPTER	VALLEN DISTRIBUTION #57	01/03/2018	$476.76
	1140 PERRY MANN	01/05/2018	$73.50
	GRAYBAR ELECTRIC	01/10/2018	$135.00
	1140 PERRY MANN	01/11/2018	$24.08
	HOFFMAN & HOFFMAN	01/10/2018	$3,400.00
	1140 PERRY MANN	01/16/2018	$35.00
	SURPLUS MATERIAL NETWORK	01/17/2018	$128.40
	VALLEN DISTRIBUTION #57	01/27/2018	$27.73
	1140 PERRY MANN	01/30/2018	$71.72
			$4,372.19
CELIA E FOGLE-HARTMAN	AMER PHYSIO SOC	01/05/2018	$200.00
	DMI DELL BUS ONLINE	01/12/2018	$291.58
	DMI DELL BUS ONLINE	01/12/2018	$31.31
	ACR 4 (404-633-3777) ATL	01/23/2018	$415.00
	PAYPAL WINFOCUS	01/23/2018	$126.63
	US INK AND TONER	01/30/2018	$855.06
			$1,919.58
CHANELL P THOMAS	Twitter Online Ads	12/29/2017	$64.00
	Twitter Online Ads	01/27/2018	$10.22
	BUYSEASONS ENTERPRISES BI	01/29/2018	$44.90
			$119.12
CHARITY DUNN	VWR INTERNATIONAL INC	01/24/2018	$4.85
	SIGMA ALDRICH US	01/23/2018	$753.09
	VWR INTERNATIONAL INC	01/24/2018	$288.79
	VWR INTERNATIONAL INC	01/26/2018	$526.14
	TFS FISHERSCI ECOM ATL	01/25/2018	$594.99
	TFS FISHERSCI ECOM ATL	01/25/2018	$1,335.45
	TFS FISHERSCI ECOM ATL	01/27/2018	$157.65
			$3,660.96
CHARLENE GOODWIN	DEMCO INC	01/05/2018	$1,038.99
	DELL SALES & SERVICE	01/25/2018	$53.99
	DELL SALES & SERVICE	01/27/2018	$248.39
			$1,341.37
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$1,529.09
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$46.03
	EPSON STORE	01/23/2018	$358.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A SCHUMPERT	APEXLAMPS	01/30/2018	$159.00
			$2,092.68
CHARLES A WADE	FULL SOURCE LLC	01/03/2018	$513.63
	CTC CONSTANTCONTACT.COM	01/16/2018	$45.00
			$558.63
CHARLES C HERRIN	NORTHERN TOOL EQUIP	01/05/2018	$95.34
	MCREYS LLC	01/15/2018	$11.16
	GATEWAY SUPPLY COMPANY	01/26/2018	$451.45
			$557.95
CHARLES D CATHCART	SHERWIN WILLIAMS 702076	01/05/2018	$140.81
	SHERWIN WILLIAMS 702076	01/05/2018	$177.09
	SQ CAROLINA GREEN HOME C	01/10/2018	$400.00
	SQ CAROLINA GREEN HOME C	01/10/2018	$325.00
	CK SUPPLY 238	01/12/2018	$10.20
	ANIXTER-PS#005G COLUMBIA	01/23/2018	$127.98
			$1,181.08
CHARLES E HOLLAND	VWR INTERNATIONAL INC	01/04/2018	$99.52
	SENSIDYNE LP	12/27/2017	$94.96
	MCMASTER-CARR	01/03/2018	$386.58
	VWR INTERNATIONAL INC	01/05/2018	$127.47
	LOWES #00499	01/06/2018	$17.95
	OMEGA ENGINEERING	01/09/2018	$399.00
	MCMASTER-CARR	01/08/2018	$46.88
	WWW.NEWEGG.COM	01/14/2018	$24.98
	MCMASTER-CARR	01/11/2018	$15.61
	ACOPIAN TECHNICAL COMP	01/09/2018	$175.00
	BURNETT ATHLETICS INC	01/16/2018	$375.84
	GREENVILLE FLUID SYSTE	01/16/2018	$19.55
	SPN SegwayInc	01/16/2018	$1,063.99
	VWR INTERNATIONAL INC	01/23/2018	$64.40
	VWR INTERNATIONAL INC	01/26/2018	$51.12
			$2,962.85
CHARLES E RYAN	WOODLEYS GARDEN CTR	01/04/2018	$164.12
	CAYCE ACE HARDWARE	01/05/2018	$16.04
	SEVEN OAKS PLANT SHOP	01/11/2018	$177.00
	CLASSIC GROUND COVERS INC	01/15/2018	$333.29
	J&P PARKSEED WAYSIDE	01/18/2018	$37.51
	PIKE NURSERY 200	01/19/2018	$355.90
	WOODLEYS GARDEN CTR	01/24/2018	$280.47
	WOODLEYS GARDEN CTR	01/25/2018	$239.44
	SEVEN OAKS PLANT SHOP	01/25/2018	$70.63
	J&P PARKSEED WAYSIDE	01/26/2018	$160.78
	WOODLEYS GARDEN CTR	01/26/2018	$176.81
	SEVEN OAKS PLANT SHOP	01/30/2018	$255.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,267.78
CHARLES F MACTUTUS	PAYPAL NCI-SALES	01/07/2018	$742.84
	AMAZON MKTPLACE PMTS	01/09/2018	$139.99
	PAYPAL ITCREATIONS	01/10/2018	$60.00
	SNIP INC	01/13/2018	$60.00
	PAYPAL GFSI	01/14/2018	$1,464.80
	PAYPAL AMITANYR	01/13/2018	$258.97
	AT&T DATA	01/11/2018	$29.99
	THE INTERNATIONAL SOCIET	01/12/2018	$60.00
	PAYPAL LIU FEI	01/14/2018	$118.32
	PAYPAL NCI-SALES	01/15/2018	$23.64
	AMAZON MKTPLACE PMTS	01/17/2018	$68.92
	AMAZON.COM AMZN.COM/BILL	01/16/2018	$64.36
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$18.96
	PAYPAL JALVAREZ116	01/18/2018	$139.99
			$3,250.78
CHARLES G KERNS	DMI DELL HIGHER EDUC	01/03/2018	$87.60
	DMI DELL HIGHER EDUC	01/04/2018	$151.26
	B&H PHOTO 800-606-6969	01/04/2018	$27.99
	CDW GOVT #LHG0858	01/04/2018	$208.81
	OFFICE DEPOT #1214	01/05/2018	$160.91
	CDW GOVT #LJC2196	01/09/2018	$320.28
	SILLWORKS LTD	01/10/2018	$113.90
	CDW GOVT #LJK3649	01/10/2018	$68.62
	DMI DELL HIGHER EDUC	01/15/2018	$153.50
	DMI DELL HIGHER EDUC	01/14/2018	$302.52
	WALMART.COM 8009666546	01/17/2018	$20.92
	B&H PHOTO 800-606-6969	01/17/2018	$43.87
	DMI DELL HIGHER EDUC	01/20/2018	$62.27
	ZORO TOOLS INC	01/19/2018	$184.92
	DMI DELL HIGHER EDUC	01/21/2018	$1,461.95
	GIH GLOBALINDUSTRIALEQ	01/25/2018	$86.92
	CDW GOVT #LMM1610	01/24/2018	$213.54
	CABLES FOR LESS	01/23/2018	$71.06
	DMI DELL HIGHER EDUC	01/26/2018	$153.50
	APL APPLE ONLINE STORE	01/26/2018	$29.00
	VZWRLSS APOCC VISB	01/26/2018	$1,750.60
	DMI DELL HIGHER EDUC	01/28/2018	$1,429.45
	APL APPLE ONLINE STORE	01/28/2018	$119.00
	DMI DELL HIGHER EDUC	01/27/2018	$62.27
	DMI DELL HIGHER EDUC	01/27/2018	$113.37
	CDW GOVT #LNT2809	01/30/2018	$248.16
			$7,646.19
CHARLES H DORMAN	LAUNCH ANGLE TEE LLC	01/02/2018	$50.00
	BRUNSON SUPPLY AND ACE	01/06/2018	$647.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	WEBB CONCRETE COMPANY	12/28/2017	$540.54
	BRUNSON SUPPLY AND ACE	01/09/2018	$156.57
	BRUNSON SUPPLY AND ACE	01/10/2018	$204.04
	BSN SPORT SUPPLY GROUP	12/04/2017	$241.55
	PAYPAL BASEBALLXB	12/04/2017	$198.88
	BSN SPORT SUPPLY GROUP	12/04/2017	$81.51
	FAIRFAX FEED AND SEED	01/10/2018	$334.80
	BSN SPORT SUPPLY GROUP	01/16/2018	$1,147.41
	ALLENDALE AUTO 0024593	01/19/2018	$56.15
			$3,658.89
CHARLES J DAVIS JR	WEB .COM DIY	12/29/2017	$60.35
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$14.10
	NEW YORK TIMES DIGITAL	01/08/2018	$10.00
	PAYPAL SOUTHEASTER	01/08/2018	$500.00
	STAPLES DIRECT	01/13/2018	$570.22
	AMAZON MKTPLACE PMTS	01/18/2018	$12.65
	FACEBK ZDVAREAGS2	01/18/2018	$103.13
	FACEBK 2EVAREAGS2	01/18/2018	$0.43
	WEB .COM DIY	01/26/2018	$60.35
	SMK WUFOO.COM CHARGE	01/28/2018	$14.95
			$1,346.18
CHARLES K CAMP	WWW.NEWEGGBUSINESS.COM	01/09/2018	$628.12
	AMAZON MKTPLACE PMTS	01/10/2018	$869.36
	AMAZON MKTPLACE PMTS	01/10/2018	$80.84
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$1,097.74
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$213.99
	Amazon.com	01/25/2018	$817.84
			$3,707.89
CHARLES N HANCOCK	EUROFINS GENOMICS LLC	01/05/2018	$20.00
	TFS FISHERSCI ECOM ATL	01/12/2018	$176.89
	EUROFINS GENOMICS LLC	01/13/2018	$15.00
	TFS FISHERSCI ECOM ATL	01/13/2018	$72.00
	INTEGRATED DNA TECH	01/15/2018	$32.49
	EUROFINS GENOMICS LLC	01/16/2018	$10.00
	TFS FISHERSCI ECOM ATL	01/16/2018	$72.00
	TFS FISHERSCI ECOM ATL	01/17/2018	$102.38
	TFS FISHERSCI ECOM ATL	01/19/2018	$193.44
	EUROFINS GENOMICS LLC	01/20/2018	$45.00
	THE UPS STORE #2658	01/22/2018	$9.93
	EUROFINS GENOMICS LLC	01/23/2018	$10.00
	INTEGRATED DNA TECH	01/25/2018	$20.07
	EUROFINS GENOMICS LLC	01/27/2018	$10.00
	EUROFINS GENOMICS LLC	01/30/2018	$10.00
			$799.20
CHARLES R CAMPBELL	JOHNSTONE SUPPLY COLUMB	01/16/2018	$161.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$161.21
CHARLES T SANDERSON	CARQUEST 1311	01/03/2018	$65.59
	CARQUEST 1311	01/05/2018	$21.11
			$86.70
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	01/02/2018	$5.00
	AT&T PREMIER EBIL	01/22/2018	$72.32
			$77.32
CHARLOTTE E CARDENAS	FEDEX 96802259	01/05/2018	$38.42
	AT&T BILL PAYMENT	01/05/2018	$89.19
	CDW GOVT #LJV0275	01/11/2018	$115.82
	VZWRLSS APOCC VISB	01/21/2018	$178.80
	FEDEX 96968721	01/21/2018	$33.01
	STRATEGICMANAGEMENT	01/22/2018	$160.00
	AT&T BILL PAYMENT	01/25/2018	$180.16
	VZWRLSS APOCC VISB	01/26/2018	$381.51
			$1,176.91
CHASE FERCH	TFS CHEMICALSALFAAESAR	01/25/2018	$110.13
			$110.13
CHEN LI	MCMASTER-CARR	01/03/2018	$109.94
			$109.94
CHERRIE R BROWN	LOWES #00907	01/24/2018	$58.27
	ANC NEWSPAPERS.COM	01/24/2018	$99.90
			$158.17
CHERYL MITCHELL	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$85.10
	AIA PRODUCTS / DUES	01/09/2018	$670.50
	AIA PRODUCTS / DUES	01/09/2018	$670.50
	AIA PRODUCTS / DUES	01/16/2018	$59.98
	SC ASPHALT	01/18/2018	$170.00
			$1,656.08
CHERYL Y SMALL	PAYFLOW/PAYPAL	01/02/2018	$59.95
	IN SHRED WITH US	01/04/2018	$40.00
	FEDEX 96794283	01/05/2018	$135.30
	Amazon.com	01/11/2018	$181.43
	IN SHRED WITH US	01/24/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$6.59
			$463.27
CHERYLE A EHMKE	TMS WALLACE BOATWRIGHT	01/03/2018	$75.00
	PALMETTO SOUTHERN INC	01/02/2018	$1,366.08
	TMS WALLACE BOATWRIGHT	01/03/2018	$185.00
	HASKINS COMPANY. INC.	01/03/2018	$349.10
	HASKINS COMPANY. INC.	01/03/2018	$42.60
	YOHE PLUMBING	01/04/2018	$190.00
	TYLERS SANITATION	01/08/2018	$76.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	LOWES #01116	01/09/2018	$32.38
	LOWES #01116	01/10/2018	$374.86
	HD SUPPLY FACILITIES MAI	01/10/2018	$213.30
	HASKINS COMPANY. INC.	01/10/2018	$338.34
	HD SUPPLY FACILITIES MAI	01/12/2018	$100.28
	HASKINS COMPANY. INC.	01/23/2018	$155.82
	LOWES #01116	01/25/2018	$14.00
	LOWES #01116	01/30/2018	$200.19
			$3,713.70
CHRIS HANKE	VZWRLSS MY VZ VB P	01/11/2018	$1,683.45
	AMAZON MKTPLACE PMTS	01/25/2018	$51.94
			$1,735.39
CHRIS HAWKINS	HITTINGWORL	01/03/2018	$79.99
	SPORTS INFORMATION MEDIA	01/03/2018	$102.00
	LONGSTRETH SPORTING GO	01/03/2018	$535.65
	TURF FACTORY DIRECT	01/05/2018	$593.00
	OFFICE DEPOT #200	01/12/2018	$93.76
			$1,404.40
CHRISTIAN A JUILLERAT	MITEGEN.COM	01/02/2018	$697.44
	TFS FISHERSCI ECOM ATL	01/17/2018	$58.08
	BINDER INC.	01/30/2018	$140.00
			$895.52
CHRISTIAN A PRICE	Amazon.com	01/21/2018	$586.46
	WWW.NEWEGG.COM	01/22/2018	$455.49
	WWW.NEWEGG.COM	01/29/2018	$179.97
	WWW.NEWEGG.COM	01/30/2018	$116.98
			$1,338.90
CHRISTINA ALIFFI	J2 METROFAX	01/02/2018	$12.95
	DMI DELL HIGHER EDUC	01/04/2018	$194.92
	INTEGRATED DNA TECH	01/05/2018	$32.05
	WWW.CLODRONATELIPOSOM	12/06/2017	$712.61
	FEDEX 164813101	01/09/2018	$90.74
	DHL W 3593408184	01/10/2018	$78.68
	ABCAM	01/10/2018	$194.00
	DHL W 6922794152	01/10/2018	$73.30
	AMERICAN TYPE CULTURE COL	01/10/2018	$240.40
	USA SCIENTIFIC, INC.	01/09/2018	$606.03
	WWW RESEARCHDIETS COM	01/10/2018	$315.00
	DHL W 9879094820	01/10/2018	$72.01
	B&H PHOTO 800-606-6969	01/10/2018	$399.99
	DHL W 4763007524	01/10/2018	$60.16
	AGILENTTECHNOLOGIES	01/09/2018	$846.40
	DHL W 6688737635	01/10/2018	$23.38
	TFS FISHERSCI ECOM ATL	01/11/2018	$2,235.12
	FEDEX 257638418	01/11/2018	$11.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	TFS FISHERSCI ECOM ATL	01/11/2018	$196.26
	VZWRLSS MY VZ VB P	01/11/2018	$1,803.95
	MILLIPORE AMERICAS	01/11/2018	$153.00
	DMI DELL HIGHER EDUC	01/14/2018	$110.04
	TFS FISHERSCI ECOM ATL	01/12/2018	$378.25
	USA SCIENTIFIC, INC.	01/12/2018	$88.38
	UPS 2950C0I8J5Q	01/17/2018	$5.80
	ABCAM	01/17/2018	$664.00
	INTEGRATED DNA TECH	01/17/2018	$33.35
	FEDEX 258244283	01/17/2018	$15.85
	FEDEX 258332792	01/18/2018	$11.52
	UPS 1ZEW73990299209817	01/18/2018	$25.55
	UPS ADJ00224805620381	01/21/2018	$7.31
	APhA	01/18/2018	$131.00
	CHEMGLASS LIFE SCIENCES	01/19/2018	$28.10
	FEDEX 370088873	01/22/2018	$24.24
	FEDEX 370299782	01/22/2018	$9.51
	FEDEX 165355787	01/25/2018	$62.06
	FEDEX 371080690	01/30/2018	$29.11
	FEDEX 165499240	01/30/2018	$147.54
			$10,123.99
CHRISTINE A COOK	TMS WESLEYAN UNIVERSITY	01/30/2018	$95.00
			$95.00
CHRISTINE PELLEGRINI	FITBIT, INC. CZ9F3LRMK	01/02/2018	$60.06
			$60.06
CHRISTINE R LOTTER	ARGUMENT-DRIVEN INQUIR	01/18/2018	$67.86
			$67.86
CHRISTOPHER BOWEN	QIAGEN INC	12/30/2017	$834.78
	WWW.CELLGENIXDE.DE	01/02/2018	$226.77
	SCIENCELL LABORATORIES	01/05/2018	$537.36
	LIFETECH 38951117	01/05/2018	$109.75
	GENECOPOEIA INC	01/09/2018	$454.00
	GENECOPOEIA INC	01/09/2018	$395.00
	SIGMA ALDRICH US	01/10/2018	$304.75
	TFS FISHERSCI ECOM ATL	01/12/2018	$285.54
	TFS FISHERSCI ECOM ATL	01/13/2018	$96.44
	LIFETECH 38962582	01/16/2018	$21.74
	TFS FISHERSCI ECOM ATL	01/16/2018	$149.73
	SELLECK BIO	01/17/2018	$607.00
	SIGMA ALDRICH US	01/17/2018	$535.03
	SIGMA ALDRICH US	01/18/2018	$1,447.30
	VWR INTERNATIONAL INC	01/19/2018	$88.50
	VWR INTERNATIONAL INC	01/19/2018	$473.64
	VWR INTERNATIONAL INC	01/20/2018	$93.14
	TFS FISHERSCI ECOM ATL	01/20/2018	$506.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	SIGMA ALDRICH US	01/19/2018	$887.39
	MED-VET	01/19/2018	$145.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$377.94
	VWR INTERNATIONAL INC	01/23/2018	$151.48
	VWR INTERNATIONAL INC	01/23/2018	$54.24
	VWR INTERNATIONAL INC	01/24/2018	$314.68
	THE UPS STORE #5228	01/23/2018	$28.51
	LIFETECH 39230338	01/25/2018	$34.72
	DENVILLE SCIENTIFIC INC	01/26/2018	$256.28
	VWR INTERNATIONAL INC	01/27/2018	$44.22
	LIFETECH 39257934	01/27/2018	$138.50
	TFS FISHERSCI ECOM ATL	01/30/2018	$109.00
			$9,709.42
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	01/02/2018	$1,517.92
	NEO CORPORATION	01/02/2018	$3,000.00
	IN CAPITOL CONSTRUCTION	01/09/2018	$3,300.00
	INTEGRITYBLINDS&SHUTTERS	01/19/2018	$486.93
			$8,304.85
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	12/31/2017	$51.35
			$51.35
CHRISTOPHER L DAVIS	ADI-CB	01/03/2018	$4,519.17
	ADI-CB	01/03/2018	$179.99
	ADI-CB	01/05/2018	$2,510.65
	DRI ABLEBITS COM	01/11/2018	$29.95
	TIGERPAW SOFTWARE	01/15/2018	$189.00
	PALMETTO STATE ARMORY	01/24/2018	$41.78
			$7,470.54
CHRISTOPHER L HOWARD	DF SUPPLY INC	01/04/2018	$1,019.71
	AT&T PREMIER EBIL	01/17/2018	$1,781.51
	AT&T PREMIER EBIL	01/18/2018	$1,874.17
	DMI DELL HIGHER EDUC	01/23/2018	$48.59
	AMAZON MKTPLACE PMTS	01/25/2018	$33.22
			$4,757.20
CHRISTOPHER R SPIRES	APL APPLE ONLINE STORE	01/07/2018	$2,179.95
	APL APPLE ONLINE STORE	01/13/2018	$49.95
			$2,229.90
CHRISTOPHER S GEARY	SHERWIN WILLIAMS 702306	01/05/2018	$158.22
	EPTING DISTRIBUTORS COL	01/09/2018	$71.00
			$229.22
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	01/04/2018	$3,451.02
	HARBOR FREIGHT TOOLS 103	01/16/2018	$13.90
	RICHLAND INDUSTRIAL	01/16/2018	$89.22
	JOHNSON CONTROLS SS	01/22/2018	$1,213.60
	HOFFMAN MECHANICAL	01/23/2018	$1,058.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,826.22
CLARENCE EDWARD JONES	CAROLINA BIOLOGIC SUPPLY	01/05/2018	$135.00
	STAPLES DIRECT	01/13/2018	$274.20
	ID WHOLESALER	01/19/2018	$173.83
	ACADEMIC SUPPLIER OFFICE	01/24/2018	$240.06
			$823.09
CLAUD ALLEN BOYD	LOWES #02207	01/15/2018	$106.92
	CABLE AND CONNECTIONS - L	01/22/2018	$19.08
	CABLE AND CONNECTIONS - L	01/22/2018	$21.40
	STAPLES 00103911	01/24/2018	$90.68
			$238.08
CLAUDIA A GRILLO	SIGMA ALDRICH US	01/19/2018	$46.53
	AMAZON MKTPLACE PMTS	01/22/2018	$11.96
	PLASTICS ONE INC	01/23/2018	$94.98
	BRAINTREE SCIENTIFIC INC	01/23/2018	$112.00
	TFS FISHERSCI ECOM ATL	01/23/2018	$382.23
	SIGMA ALDRICH US	01/26/2018	$88.53
	TFS FISHERSCI ECOM ATL	01/30/2018	$237.67
	ALLHEART	01/30/2018	$38.08
			$1,011.98
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	01/11/2018	$90.00
	ULINE SHIP SUPPLIES	01/19/2018	$52.01
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$142.52
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$582.22
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$2,639.15
	AMERICAN 3B SCIENTIFIC L	01/24/2018	$183.95
	CAROLINA BIOLOGIC SUPPLY	01/25/2018	$9.72
	FLINN SCIENTIFIC, I	01/25/2018	$191.70
			$3,891.27
CLAUDIA J PARNELL	SMK SURVEYMONKEY.COM	01/23/2018	$360.00
	SIGNS COM INC	01/23/2018	$57.18
			$417.18
CLAUDIA R B NELSON	AIRGAS SOUTH	01/05/2018	$232.58
	AIRGAS SOUTH	01/16/2018	$15.73
	AT&T BILL PAYMENT	01/25/2018	$83.18
			$331.49
CLAYTON P KING	IBI - SUPPLYWORKS #2251	01/12/2018	$179.87
	AMERICAN EDUC RESEARCH AS	01/24/2018	$100.00
	FILEMAKER,INC.	01/26/2018	$197.00
	AMAZON MKTPLACE PMTS	01/30/2018	$23.94
			$500.81
CLEMENTINE GETER	BIBLIOTHECA, LLC	01/05/2018	$919.50
	LOEX	01/09/2018	$82.00
	WRITEYBOARD	01/10/2018	$50.21

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	WALMART.COM 8009666546	01/13/2018	$31.49
	HOOTSUITE MEDIA INC.	01/13/2018	$114.00
	NEDCC	01/15/2018	$75.00
	NEDCC	01/15/2018	$45.00
	U OF M MINITEX	01/26/2018	$20.00
	DEMCO INC	01/29/2018	$252.26
	AMAZON MKTPLACE PMTS	01/31/2018	$126.00
			$1,715.46
COLE K BONDY	FACEBK EQR2WESFS2	12/31/2017	$46.87
			$46.87
COLIN F WILDER	DIGITALOCEAN.COM	01/01/2018	$389.33
	ADOBE CREATIVE CLOUD	12/28/2017	$29.99
	ADOBE SYSTEMS, INC.	01/17/2018	$29.99
	GITHUB.COM 6BY0E	01/19/2018	$25.00
	ADOBE SYSTEMS, INC.	01/29/2018	$29.99
			$504.30
CONELIOUS G MIDDLETON	LOWES #00499	01/10/2018	$224.05
	1140 PERRY MANN	01/09/2018	$239.44
	CABLE AND CONNECTIONS - L	01/10/2018	$143.66
	JOHNSON CONTROLS SS	01/12/2018	$357.80
	JOHNSON CONTROLS SS	01/12/2018	$313.06
	JOHNSON CONTROLS SS	01/12/2018	$1,270.71
	JOHNSON CONTROLS SS	01/12/2018	$314.90
	WAL-MART #1339	01/12/2018	$693.36
	BEST BUY 00015156	01/02/2018	$86.36
	WM SUPERCENTER #1339	01/02/2018	$518.38
	HEADSETSCOM	01/17/2018	$478.95
	1140 PERRY MANN	01/19/2018	$193.86
	KIMBALL MIDWEST	01/23/2018	$200.75
	COOK AND BOARDMAN	01/24/2018	$1,180.00
	BATTERIES PLUS BUL	01/23/2018	$76.91
	1140 PERRY MANN	01/24/2018	$129.49
	GRAYBAR ELECTRIC	01/26/2018	$115.63
	GRAYBAR ELECTRIC	01/26/2018	$16.80
	GRAYBAR ELECTRIC	01/26/2018	$78.80
	ADI-CB	01/29/2018	$71.94
	USA-CLEAN, INC.	01/30/2018	$423.98
	USA-CLEAN, INC.	01/30/2018	$36.37
	COOK AND BOARDMAN	01/30/2018	$1,609.20
			$8,774.40
CONNIE R PARKER	THE CLINTON CHRONICLE	01/09/2018	$80.00
	GIH GLOBALINDUSTRIALEQ	01/27/2018	$789.63
			$869.63
CONRAD GORE	TFS THERMOASHEVILLE	01/05/2018	$20.30
	MCNICHOLS COMPANY	01/04/2018	$70.96

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	TFS THERMOASHEVILLE	01/09/2018	$456.03
	TFS THERMOASHEVILLE	01/12/2018	$44.33
	LOWES #01064	01/16/2018	$59.38
	PIEDMONT PLASTICS CL	01/23/2018	$16.02
	METAL SUPERMARKETS	01/30/2018	$61.83
			$728.85
CONSTANCE M PENDER	ACADEMIC SUPPLIER OFFICE	01/11/2018	$123.82
	AMAZON MKTPLACE PMTS	01/23/2018	$1,847.99
	ACADEMIC SUPPLIER OFFICE	01/24/2018	$327.30
	AMAZON MKTPLACE PMTS	01/25/2018	$77.71
			$2,376.82
COREY FERALDI	TRAINERS WAREHOUSE	01/12/2018	$62.05
			$62.05
CORMAC CANNON	SOUTHCAROLI	01/08/2018	$80.00
	FEDEXOFFICE 00015024	01/08/2018	$28.67
	PAYPAL HEBU MUSIC	01/08/2018	$172.87
	TMS WHIRLWIND EVENTS &	01/09/2018	$1,125.00
	J W PEPPER AND SON INC	01/15/2018	$35.98
	NATIONAL BAND ASSOC	01/18/2018	$55.00
	J W PEPPER AND SON INC	01/19/2018	$526.99
	J W PEPPER AND SON INC	01/29/2018	$15.00
			$2,039.51
CORNICE C COX	NAPA STORE 1015006	01/09/2018	$44.31
	TE BLUFF#54-FRANKSTIRE	01/16/2018	$567.05
	GATEWAY SUPPLY COMPANY	01/22/2018	$449.15
	SITEONE LANDSCAPE S	01/24/2018	$11.59
			$1,072.10
CORY TAYLOR	AMAZON.COM AMZN.COM/BILL	01/11/2018	$68.90
	WM SUPERCENTER #2806	01/11/2018	$11.10
	TCT ANDERSON'S	01/11/2018	$115.98
	AMAZON MKTPLACE PMTS	01/12/2018	$24.24
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$24.40
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$41.70
	AMAZON MKTPLACE PMTS	01/16/2018	$12.76
	DOLLAR TREE ECOMM	01/16/2018	$33.92
	Amazon.com	01/22/2018	$31.69
	WORLDWIDE TICKETCRAFT	01/19/2018	$62.51
	AMAZON MKTPLACE PMTS	01/22/2018	$12.76
	AMAZON MKTPLACE PMTS	01/23/2018	$10.99
	AMAZON MKTPLACE PMTS	01/23/2018	$13.90
	AMAZON MKTPLACE PMTS	01/23/2018	$65.94
	Amazon.com	01/23/2018	$72.70
	AMAZON MKTPLACE PMTS	01/24/2018	$77.99
	WRISTCO	01/25/2018	$93.60
	WM SUPERCENTER #2806	01/25/2018	$107.87

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Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	PARTY CITY 1054	01/27/2018	$28.59
			$911.54
COYET GREENE	WW GRAINGER	01/04/2018	$18.01
	BC.BASECAMP 2 2043011	01/09/2018	$20.00
	FEDEX 165182188	01/21/2018	$49.18
	VZWRLSS IVR VB	01/19/2018	$228.42
	SMITH RUBBER STAMP & SEAL	01/22/2018	$76.41
	FEDEX 370053592	01/22/2018	$24.36
	NAOSMM	01/28/2018	$75.00
	Amazon.com	01/30/2018	$53.68
			$545.06
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY	01/04/2018	$125.19
	CAROLINA PCO SUPPLY	01/22/2018	$73.30
	CAYCE ACE HARDWARE	01/26/2018	$9.18
			$207.67
CYNTHIA GEARHART	WWW.SURVEYGIZMO.COM	01/22/2018	$95.00
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$46.49
	CAREFORDE INC	01/25/2018	$240.00
	WALMART.COM	01/26/2018	$32.14
	CAROLINA BIOLOGIC SUPPLY	01/26/2018	$169.33
	BIOPAC SYSTEMS	01/29/2018	$370.00
	ASSOC FOR BEHAVIORAL A	01/31/2018	$280.00
	ASSOC FOR BEHAVIORAL A	01/31/2018	$30.00
			$1,262.96
CYNTHIA L STEELE	CMH SERVICES	01/23/2018	$435.66
	CMH SERVICES	01/23/2018	$121.61
	AJAXGOLFCAR	01/23/2018	$36.00
	CMH SERVICES	01/23/2018	$125.47
			$718.74
CYNTHIA M MCABEE	INGRAM BOOK COMPANY	01/20/2018	$95.29
	XPEDITE SYSTEMS, LLC	01/22/2018	$65.00
	INGRAM BOOK COMPANY	01/24/2018	$132.43
	SHIFT4 CORPORATION	01/26/2018	$100.00
	PARTNERSHIP LLC	01/26/2018	$1,605.73
	FEDEX 27220910	01/27/2018	$1,618.28
			$3,616.73
CYNTHIA PARKER	LUCION FILECENTER	01/09/2018	$179.90
	CDW GOVT #LKS7281	01/17/2018	$1,427.93
	Amazon.com	01/18/2018	$110.80
	MUTHEN & MUTHEN	01/17/2018	$595.00
	OF MANAGEMENT ACCTS	01/23/2018	$120.00
	OF MANAGEMENT ACCTS	01/23/2018	$120.00
	MAILCHIMP PAYASYOUG	01/26/2018	$250.00
			$2,803.63

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	CORRUGATED CONTAINERS INC	01/05/2018	$361.66
	CAYCE ACE HARDWARE	01/09/2018	$64.17
	THE KEY SHOP INC	01/10/2018	$12.96
	THE KEY SHOP INC	01/10/2018	$8.10
	THE KEY SHOP INC	01/12/2018	$30.24
	CAYCE ACE HARDWARE	01/23/2018	$5.51
	WW GRAINGER	01/23/2018	$144.75
	CAYCE ACE HARDWARE	01/24/2018	$55.78
			$683.17
DALYNN HARE	OFFICE DEPOT #200	01/22/2018	$92.38
			$92.38
DAMEON O HOPKINS	SHEALYS TRUCK CENTER	01/10/2018	$4,827.63
	THE PETERBILT STORE COLUM	01/23/2018	$1,783.14
			$6,610.77
DANIEL A BROWN	DMI DELL HIGHER EDUC	01/05/2018	$154.79
	SMK SURVEYMONKEY.COM	01/06/2018	$264.00
	DMI DELL HIGHER EDUC	01/06/2018	$1,195.92
	DMI DELL HIGHER EDUC	01/14/2018	$1,195.92
	DMI DELL HIGHER EDUC	01/20/2018	$499.99
	DMI DELL HIGHER EDUC	01/20/2018	$38.33
	MAILCHIMP MONTHLY	01/21/2018	$50.00
	SP AIRTAME.COM	01/23/2018	$100.00
	DMI DELL HIGHER EDUC	01/23/2018	$377.68
	VZWRLSS MY VZ VE P	01/27/2018	$170.14
	LINKEDIN-361 7326474	01/29/2018	$29.99
	B&H PHOTO 800-606-6969	01/30/2018	$178.10
			$4,254.86
DANIEL G LEONARD	PRAXAIR DISTRIBUTION I	01/04/2018	$15.41
	SAFETYPRODUCTS	01/10/2018	$141.15
	ULINE SHIP SUPPLIES	01/11/2018	$109.39
	SOURCE ONE BEAUTY	01/11/2018	$14.30
	SAFETYPRODUCTS	01/12/2018	$41.27
	QUINCY COMPRESSORS	01/16/2018	$745.71
	AIRGAS SOUTH	01/16/2018	$129.75
			$1,196.98
DANIEL I SPEISER	GENEWIZ, INC.	01/02/2018	$72.00
	MARINE BIOLOGICAL LABORAT	01/02/2018	$162.69
	GENEWIZ, INC.	01/02/2018	$60.00
	AMERICAN POLARIZERS INC	01/04/2018	$180.62
	TFS FISHERSCI ECOM ATL	01/09/2018	$134.13
	PREMIUM AQUATICS	01/10/2018	$55.11
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$124.61
	FLUKERFARMS.COM	01/23/2018	$56.11
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$53.89
	NEW ENGLAND BIOLABS	01/24/2018	$635.73

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	TED PELLA INC	01/26/2018	$185.02
	Amazon.com	01/30/2018	$122.02
	Gulf Specimen Marine Labo	01/29/2018	$248.50
			$2,090.43
DANIEL L RUCKER	MID-CAROLINA STEEL & REC	01/24/2018	$34.72
			$34.72
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	01/09/2018	$2,631.85
			$2,631.85
DANIELLE J MICKEL	THOMAS SCIENTIFIC	01/02/2018	$854.06
	ENVIRONMENTAL RESOURCE	01/05/2018	$594.07
	ENVIRONMENTAL RESOURCE	01/09/2018	$733.07
	ENVIRONMENTAL RESOURCE	01/16/2018	$2,462.74
	CORNING INC-CREDIT SVCS	01/18/2018	$43.10
	AMAZON MKTPLACE PMTS	01/21/2018	$27.51
	TEST AMERICA LABOR	01/19/2018	$83.00
	TEST AMERICA LABOR	01/19/2018	$1,070.00
	HACH COMPANY	01/22/2018	$134.65
	ENVIRONMENTAL RESOURCE	01/25/2018	$628.85
	HACH COMPANY	01/26/2018	$125.09
	PUBLIX #1463	01/26/2018	$18.21
			$6,774.35
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	01/06/2018	$234.52
	IN SHRED WITH US	01/15/2018	$195.00
	IN SHRED WITH US	01/30/2018	$45.00
			$474.52
DAPHNIE GLENN	BARNES&NOBLE.COM-BN	01/04/2018	$89.07
			$89.07
DAPING FAN	ASBMB-CV	01/04/2018	$140.00
			$140.00
DARRYL B MESSER	PAYPAL GODADDY.COM	01/01/2018	$152.18
	ONLINECOMPONENTS.COM	01/05/2018	$114.27
	HUGHES SUPPLY	01/09/2018	$169.31
	W A BRAGG AND CO INC	01/09/2018	$9.08
	W A BRAGG AND CO INC	01/09/2018	$184.49
	FASTENAL COMPANY01	01/11/2018	$184.89
	HUGHES SUPPLY	01/12/2018	$39.01
	IN DUFFIELD AQUATICS, IN	01/12/2018	$207.40
	IN DUFFIELD AQUATICS, IN	01/12/2018	$676.44
	THE HOME DEPOT #1117	01/12/2018	$43.31
	BAKER DISTRIBUTING #556	01/12/2018	$18.44
	BAKER DISTRIBUTING #556	01/16/2018	$61.64
	PAYPAL CCOYLE3707	01/17/2018	$244.70
	AIKEN ELECTRICAL WHOLESAS	01/16/2018	$112.97
	BELARUS TRACTOR	01/19/2018	$1,387.70

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	AUTOMATIC FIRE SYSTEMS	01/18/2018	$678.00
			$4,283.83
DARRYL H WASHINGTON	ARM ENVIRONMENTAL SERVICE	01/05/2018	$2,350.00
	DISTRIBUTION INT'L	01/12/2018	$1,726.44
	DISTRIBUTION INT'L	01/12/2018	$378.00
	CIDS, INC	01/22/2018	$1,800.00
	ARM ENVIRONMENTAL SERVICE	01/22/2018	$750.00
			$7,004.44
DAVID A LORICK	US INK AND TONER	01/08/2018	$60.45
	READYTALK	01/17/2018	$26.13
			$86.58
DAVID A WESTBURY	IDEAL MRO SURPLUS NOW	01/05/2018	$62.74
	PAYPAL RAW RESALE	01/09/2018	$19.99
	VISHAY MEASUREMENTSGRP	01/10/2018	$89.56
	BARTON INTERNATIONAL	01/26/2018	$679.87
	BARTON INTERNATIONAL	01/26/2018	$232.23
	PAYPAL CHAOSHENGXU	01/30/2018	$60.48
			$1,144.87
DAVID B DEWEIL	MAILCHIMP MONTHLY	01/09/2018	$30.00
	WILEY BOOK PUBLISHERS	01/13/2018	$1,386.00
	NASPA-AUTHORIZE.NET	01/17/2018	$165.00
	NASPA-AUTHORIZE.NET	01/17/2018	$165.00
	NASPA-AUTHORIZE.NET	01/17/2018	$165.00
	SMK WUFOO.COM CHARGE	01/21/2018	$29.95
	NASPA-AUTHORIZE.NET	01/24/2018	$165.00
			$2,105.95
DAVID C DOHAN	DMI DELL HIGHER EDUC	01/03/2018	$376.14
	WWW.NEWEGG.COM	01/06/2018	$41.34
	WWW.NEWEGG.COM	01/05/2018	$147.69
	AMAZON MKTPLACE PMTS	01/08/2018	$115.97
	WWW.NEWEGG.COM	01/08/2018	$45.27
	DMI DELL HIGHER EDUC	01/09/2018	$1,091.51
	DISCOUNTLOWVOLTAGECOM	01/13/2018	$411.17
	DMI DELL HIGHER EDUC	01/15/2018	$1,523.78
	LOWES #03026	01/13/2018	$150.96
	AMAZON MKTPLACE PMTS	01/16/2018	$50.51
	MICROSOFT STORE	01/17/2018	$3,335.03
	DMI DELL HIGHER EDUC	01/22/2018	$47.49
	MICROSOFT STORE	01/29/2018	$3,028.37
	DRI EndNote	01/29/2018	$249.95
			$10,615.18
DAVID G BRITT	OFFICE DEPOT #2349	01/11/2018	$61.54
			$61.54
DAVID M GOODMAN	VZWRLSS APOCC VISB	01/04/2018	$76.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$76.14
DAVID M LONDON	PAYPAL ONLINELABEL	01/17/2018	$100.65
	PAYPAL MONOPRICE	01/17/2018	$139.99
	AMAZON MKTPLACE PMTS	01/19/2018	$114.90
	BESTBUYCOM805528148336	01/22/2018	$97.19
	PAYPAL EPCINCLASVE	01/22/2018	$207.35
	THE HOME DEPOT #1112	01/22/2018	$10.24
	OFFICE DEPOT #332	01/23/2018	$8.63
	THE HOME DEPOT #1112	01/23/2018	$16.97
	PAYPAL MICROSOFT STORE	01/23/2018	$1,104.81
	BESTBUYCOM805528148336	01/24/2018	$97.19
	AMAZON MKTPLACE PMTS	01/28/2018	$120.02
			$2,017.94
DAVID M METTS	DKC DIGI KEY CORP	01/03/2018	$483.99
	ELECTRONIX EXPRESS	01/02/2018	$681.75
	NEWARK US 00000075	01/03/2018	$28.13
	MCMASTER-CARR	01/02/2018	$34.69
	NEWARK US 00000075	01/06/2018	$1,618.23
	MCMASTER-CARR	01/05/2018	$28.40
	ALLIED ELECTRONICS INC	01/06/2018	$400.55
	LOWES #00499	01/08/2018	$151.24
	HOMEDEPOT.COM	01/08/2018	$302.94
	ELECTRONIX EXPRESS	01/08/2018	$225.83
	ALL ELECTRONICS CORP	01/10/2018	$82.50
	ALL ELECTRONICS CORP	01/10/2018	$292.50
	OFFICE DEPOT #2349	01/12/2018	$95.03
	NEWARK US 00000075	01/13/2018	$267.93
	NEWARK US 00000075	01/13/2018	$1,871.69
	ELECTRONIX EXPRESS	01/18/2018	$152.50
	GOLDMINE	01/18/2018	$120.11
	ELECTRONIX EXPRESS	01/18/2018	$244.55
	NEWARK US 00000075	01/20/2018	$23.18
	NEWARK US 00000075	01/20/2018	$581.77
	MCMASTER-CARR	01/19/2018	$75.19
	MCMASTER-CARR	01/19/2018	$70.29
	NEWARK US 00000075	01/26/2018	$16.07
	MCMASTER-CARR	01/25/2018	$56.56
	MCMASTER-CARR	01/25/2018	$113.76
	MCMASTER-CARR	01/25/2018	$51.13
	MCMASTER-CARR	01/26/2018	$19.70
	OFFICE DEPOT #2349	01/29/2018	$37.00
	NEWARK US 00000075	01/30/2018	$30.56
			$8,157.77
DAVID MATOLAK	BARNES&NOBLE.COM-BN	01/27/2018	$45.21
			$45.21

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MULLANEY	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$86.26
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$17.09
	DMI DELL HIGHER EDUC	01/15/2018	$30.00
	DMI DELL HIGHER EDUC	01/14/2018	$428.99
	AMAZON MKTPLACE PMTS	01/12/2018	$999.98
	DMI DELL HIGHER EDUC	01/15/2018	$11.24
	AMAZON MKTPLACE PMTS	01/12/2018	$19.99
	DMI DELL HIGHER EDUC	01/14/2018	$1,349.31
	AMAZON MKTPLACE PMTS	01/16/2018	$32.95
	AMAZON MKTPLACE PMTS	01/17/2018	$49.67
			$3,025.48
DAVID N DIXON	AMAZON MKTPLACE PMTS	01/12/2018	$53.28
	BB THE ALLIANCE	01/24/2018	$99.00
			$152.28
DAVID R MYERS	WIRELESS ONE	01/02/2018	$26.49
	NORTHERN TOOL EQUIP	01/02/2018	$63.59
	FEDEXOFFICE 00030957	01/03/2018	$42.39
	PAYPAL HEWETTENTER	01/04/2018	$109.50
	SOUTH CAROLINA POLICE CHI	01/03/2018	$100.00
	SOUTH CAROLINA POLICE CHI	01/08/2018	$100.00
	CALEA INC.	01/10/2018	$23.00
	ATLAS BUSINESS SOLUTIONS	01/12/2018	$50.00
			$514.97
DAVID REISMAN	AIRGAS SOUTH	12/31/2017	$20.82
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$67.29
	LIFETECH 38956794	01/05/2018	$542.00
	AGILENTTECHNOLOGIES	01/09/2018	$454.50
	FEDEXOFFICE 00015024	01/15/2018	$23.17
	NEW ENGLAND BIOLABS	01/29/2018	$162.00
			$1,269.78
DAVID S SMITH	SUPPORTSYSTEM.COM	01/28/2018	$81.00
			$81.00
DAWN WILSON-KING	FTC WESMARK	01/18/2018	$175.00
			$175.00
DEAN M ELLISOR	WW GRAINGER	01/03/2018	$8.91
	WW GRAINGER	01/03/2018	$8.91
	JOHNSTONE SUPPLY COLUMB	01/05/2018	$23.72
	JOHNSTONE SUPPLY 394	01/04/2018	$38.50
	JOHNSTONE SUPPLY 394	01/04/2018	$22.73
	JOHNSTONE SUPPLY COLUMB	01/08/2018	$516.80
	RICHLAND INDUSTRIAL	01/10/2018	$541.18
	CONSOLIDATED PIPE-COLUMBI	01/11/2018	$637.00
	PALMETTO LEAK DETECTION	01/11/2018	$1,595.00
	GATEWAY SUPPLY COMPANY	01/11/2018	$145.34

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	01/12/2018	$26.94
	JOHNSTONE SUPPLY COLUMB	01/11/2018	$39.12
	JOHNSTONE SUPPLY COLUMB	01/12/2018	$220.50
	GATEWAY SUPPLY COMPANY	01/17/2018	$66.90
	GATEWAY SUPPLY COMPANY	01/17/2018	$194.86
	GATEWAY SUPPLY COMPANY	01/17/2018	$45.87
	JOHNSTONE SUPPLY COLUMB	01/16/2018	$83.92
	BEARING DIST - COLUMBIA	01/18/2018	$14.73
	TUCKER MATERIALS INC	01/19/2018	$19.01
	GATEWAY SUPPLY COMPANY	01/22/2018	$83.16
	GATEWAY SUPPLY COMPANY	01/22/2018	$228.71
	GATEWAY SUPPLY COMPANY	01/22/2018	$344.65
	GATEWAY SUPPLY COMPANY	01/22/2018	$64.68
	RICHLAND INDUSTRIAL	01/22/2018	$15.04
	RICHLAND INDUSTRIAL	01/22/2018	$38.22
	GATEWAY SUPPLY COMPANY	01/23/2018	$6.35
	WW GRAINGER	01/24/2018	$1,066.36
	PALMETTO LEAK DETECTION	01/24/2018	$1,595.00
	GATEWAY SUPPLY COMPANY	01/25/2018	$106.09
	GATEWAY SUPPLY COMPANY	01/25/2018	$193.90
	METAL SUPERMARKETS	01/25/2018	$311.82
	GATEWAY SUPPLY COMPANY	01/26/2018	$976.83
	JOHNSTONE SUPPLY COLUMB	01/25/2018	$82.19
	METAL SUPERMARKETS	01/26/2018	$171.01
	SQ FERROUS MECHANICAL SE	01/30/2018	$425.00
	SQ FERROUS MECHANICAL SE	01/30/2018	$425.00
	JOHNSTONE SUPPLY COLUMB	01/29/2018	$385.08
	LOWES #00499	01/30/2018	$19.15
			$10,788.18
DEANNA A RISHER	AMAZON MKTPLACE PMTS	01/30/2018	$30.89
			$30.89
DEANNA S SMITH	SOC FOR NEUROSCIENCE JOU	01/18/2018	$1,950.00
	PRAXAIR DISTRIBUTION I	01/20/2018	$197.23
			$2,147.23
DEBBIE BOGGS	SUN SOLUTIONS	01/10/2018	$153.36
	CAROLINA AWARDS AND ENGRA	01/16/2018	$22.68
			$176.04
DEBBIE T KASSIANOS	TECH SMART SALES LLC	01/03/2018	$48.60
	FEDEX 26977815	01/06/2018	$44.68
	CABLE AND CONNECTIONS - L	01/04/2018	$15.89
	VZWRLSS IVR VB	01/05/2018	$986.81
	CPR CELL PHONE REPAIR CO	01/05/2018	$41.07
	JUNGLE DISK (TX)	01/08/2018	$27.44
	AT&T BILL PAYMENT	01/09/2018	$506.52
	STAPLES 00106567	01/09/2018	$288.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	MICROSOFT STORE	01/12/2018	$2,871.69
	FEDEX 258256190	01/17/2018	$16.39
	FEDEX 370571767	01/24/2018	$38.50
	AT&T BILL PAYMENT	01/25/2018	$957.01
	TECH SMART SALES LLC	01/29/2018	$2,957.58
			$8,801.07
DEBORAH A REMKE	ULINE SHIP SUPPLIES	01/20/2018	$1,983.11
	LOWES #01533	01/26/2018	$2,849.07
			$4,832.18
DEBORAH C BECK	PAPERCLIP COMMUNICATIO	01/03/2018	$389.00
	EDUCATOR-ONE	01/03/2018	$233.20
	EDUCATOR-ONE	01/04/2018	$233.20
	CONFERTEL WEBINARS	01/11/2018	$250.00
	IHR IHIRE.COM	01/12/2018	$245.00
	VZWRLSS APOCC VISE	01/22/2018	$100.89
			$1,451.29
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS	01/21/2018	$151.04
	AMAZON MKTPLACE PMTS	01/25/2018	$27.97
	AMAZON MKTPLACE PMTS	01/28/2018	$27.97
	LOGMEIN GOTOMEETING	01/28/2018	$38.88
	US INK AND TONER	01/29/2018	$113.71
			$359.57
DEBORAH OWENS	CARTER AND HOLMES INC	01/02/2018	$261.44
	FEDEX 257066462	01/06/2018	$36.53
	SPIRIT COMMUNICATIONS	01/09/2018	$237.15
	AMAZON MKTPLACE PMTS	01/24/2018	$64.99
	AT&T BILL PAYMENT	01/25/2018	$1,054.46
			$1,654.57
DEBORAH TOWNSEND	US INK AND TONER	01/23/2018	$371.50
	GROVE MEDICAL, INC.	01/24/2018	$141.75
	GROVE MEDICAL, INC.	01/25/2018	$114.31
	GROVE MEDICAL, INC.	01/29/2018	$143.01
			$770.57
DEBRA G BROWN	APL APPLE ONLINE STORE	01/04/2018	$106.92
	APL APPLE ONLINE STORE	01/04/2018	$182.52
	APL APPLE ONLINE STORE	01/04/2018	$63.72
	APL APPLE ONLINE STORE	01/05/2018	$1,003.32
	STATACORP LP	01/05/2018	$431.90
	ACADEMY HEALTH	01/12/2018	$2,000.00
	SKYPE.COM/GO/BILL	01/11/2018	$5.00
	FEDEX 258283325	01/17/2018	$37.85
	THERMOBIND INC	01/17/2018	$447.00
	LOGMEIN GOTOMEETING	01/23/2018	$52.92
			$4,331.15

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	VZWRLSS MY VZ VB P	01/03/2018	$134.56
	VZWRLSS MY VZ VB P	01/03/2018	$134.56
	SPIRIT COMMUNICATIONS EB	01/16/2018	$23.92
	FEDEX 370051208	01/22/2018	$16.43
	FEDEX 370760618	01/27/2018	$15.95
			$325.42
DEBRA L GRABSKI	AMAZON MKTPLACE PMTS	01/18/2018	$14.00
	Amazon.com	01/19/2018	$19.42
	Amazon.com	01/19/2018	$45.37
	AMAZON MKTPLACE PMTS	01/18/2018	$7.77
	Amazon.com	01/19/2018	$102.36
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$115.68
	Amazon.com	01/19/2018	$37.83
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$117.11
	Amazon.com	01/21/2018	$38.02
	AMAZON MKTPLACE PMTS	01/22/2018	$105.87
	AMAZON MKTPLACE PMTS	01/22/2018	$39.94
	CAS STANDARDS	01/26/2018	$177.36
			$820.73
DEBRA L JOHNSON	WHHI-TV	01/05/2018	$500.00
	BUF'S	01/11/2018	$371.00
	MURR PRINTING BEAUFORT	01/17/2018	$86.66
	HMR PUBLICATIONS GROUP	01/22/2018	$215.00
	KENNICKELL PRINTING CO 1	01/29/2018	$106.00
	US INK AND TONER	01/29/2018	$343.80
			$1,622.46
DEBRA L SIGHTLER	PAYPAL ANOTHERPRIN	01/02/2018	$587.58
	DISCOUNT LABELS	01/11/2018	$236.07
	DISCOUNT LABELS	01/11/2018	$393.12
	Ryder Engraving Inc	01/11/2018	$23.15
	COLUMBIA FLAG & SIGN COM	01/11/2018	$950.40
	DISCOUNT LABELS	01/11/2018	$451.56
	VZWRLSS MY VZ VB P	01/12/2018	$61.96
	DISCOUNT LABELS	01/24/2018	$283.60
	RR DONNELLEY-PAYMETRIC	01/24/2018	$1,220.40
	WESTERN STATES ENVEL	01/24/2018	$1,224.90
	FORMS AND SUPPLY - AOPD	01/25/2018	$7.18
			$5,439.92
DEBRA R CAUDILL	AT&T PAYMENT	01/26/2018	$42.18
			$42.18
DEBRA WILLIAMS	IN TITANIUM SOFTWARE INC	01/03/2018	$1,255.00
			$1,255.00
DEBRA Y BROWN	VZWRLSS MY VZ VB P	01/05/2018	$2,121.70
			$2,121.70

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Cardholder	Vendor Name	Purchase Date	Amount
DELIA WEST	AMAZON MKTPLACE PMTS	01/04/2018	$7.49
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$44.03
	SBM	01/17/2018	$315.00
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$30.65
	Amazon.com	01/21/2018	$8.01
	Amazon.com	01/29/2018	$13.86
			$419.04
DELMAGE A WILLIAMS	PROFLEET OF THE CAROLINA	01/02/2018	$2,125.68
	OREILLY AUTO #1656	01/03/2018	$64.79
	OREILLY AUTO #1656	01/04/2018	$145.80
	L D WALKER TRANSMISSIONS	01/04/2018	$741.81
	OREILLY AUTO #1656	01/04/2018	$230.17
	IBS OF SOUTH CAROLINA	01/03/2018	$250.45
	OREILLY AUTO #1656	01/04/2018	$64.79
	PROFLEET OF THE CAROLINA	01/04/2018	$509.93
	OREILLY AUTO #1656	01/04/2018	$7.54
	BLANCHARD MACHINERY CO	01/05/2018	$35.76
	KENS REPAIR SERVICE	01/05/2018	$3,306.02
	OREILLY AUTO #1656	01/05/2018	$30.24
	CARQUEST 1311	01/05/2018	$21.11
	OREILLY AUTO #1656	01/05/2018	$101.71
	HOSEPOWER USA	01/08/2018	$73.55
	OREILLY AUTO #1656	01/08/2018	$117.00
	A PARTS WHS	01/08/2018	$22.39
	A PARTS WHS	01/08/2018	$118.46
	OREILLY AUTO #1656	01/08/2018	$31.30
	OREILLY AUTO #1656	01/09/2018	$17.82
	OREILLY AUTO #1656	01/19/2018	$7.54
	OREILLY AUTO #1656	01/24/2018	$55.40
	GOODYEAR AUTO SVS CT 2323	01/24/2018	$385.40
	DILMAR OIL COMPANY	01/24/2018	$742.50
	OREILLY AUTO #1656	01/24/2018	$146.77
	OREILLY AUTO #1656	01/24/2018	$11.08
	GOODYEAR FRASIER TIRE SER	01/23/2018	$135.88
	OREILLY AUTO #1656	01/26/2018	$8.61
	A PARTS WHS	01/29/2018	$67.86
	OREILLY AUTO #1656	01/29/2018	$7.77
	OREILLY AUTO #1656	01/29/2018	$57.43
	OREILLY AUTO #1656	01/30/2018	$2.27
			$9,644.83
DEMETRIUS T JAMES	LOWES #00499	01/09/2018	$64.10
	BEARING DIST - COLUMBIA	01/16/2018	$124.81
			$188.91
DENISE T WHITE	FORMS AND SUPPLY - AOPD	01/15/2018	$467.94
			$467.94

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	01/12/2018	$190.64
	MAYER710 COLUMBIASC	01/16/2018	$74.33
	1140 PERRY MANN	01/25/2018	$1,747.71
	1140 PERRY MANN	01/25/2018	$1,618.25
			$3,630.93
DEON C FURMAN	FACEBK WZL9PE6AG2	12/31/2017	$46.39
	STAPLES 00108696	01/02/2018	$40.78
	YA YA E FAVORMART	01/10/2018	$317.83
	AMAZON MKTPLACE PMTS	01/11/2018	$34.49
	AMAZON MKTPLACE PMTS	01/11/2018	$46.98
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$68.95
	BMI SUPPLY	01/12/2018	$24.40
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$21.19
	BEAUFORT GLIDDEN	01/16/2018	$167.72
	Amazon.com	01/17/2018	$19.40
	GOTPRINT.COM	01/18/2018	$270.19
	GOTPRINT.COM	01/18/2018	$1,259.20
	WM SUPERCENTER #1383	01/20/2018	$107.06
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$11.98
	SAGA QUAD STATES COMMUNI	01/23/2018	$2,004.00
	MURR PRINTING BEAUFORT	01/23/2018	$1,204.11
	GRAYCO BUILDING CNT-LADY	01/23/2018	$62.49
			$5,707.16
DEONNE GILES YEAGER	WWW.MRDOGPOOP.COM	01/09/2018	$104.85
	AMAZON MKTPLACE PMTS	01/24/2018	$37.98
	ULINE SHIP SUPPLIES	01/27/2018	$1,980.45
	ULINE SHIP SUPPLIES	01/30/2018	$295.52
			$2,418.80
DEV KARAN	TFS FISHERSCI ECOM ATL	12/29/2017	$82.54
	INK TECHNOLOGIES LLC	01/02/2018	$68.00
	Frontiers Media SA	01/23/2018	$2,490.00
	LIFETECH 39256090	01/26/2018	$343.00
	LIFESPAN BIOSCIENCES INC	01/30/2018	$400.00
			$3,383.54
DEXTER D MURPHY	LOWES #01064	01/22/2018	$6.99
			$6.99
DIANA DIAZ	DMI DELL CORP BUS	01/03/2018	$107.83
	ROSE TALBERT PAINT COMPA	01/04/2018	$116.49
	B&H PHOTO 800-606-6969	01/10/2018	$53.98
	AMAZON MKTPLACE PMTS	01/10/2018	$340.85
	FEDEX 165240307	01/23/2018	$41.98
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$63.64
	AMERICAN MATHEMATI	01/25/2018	$196.00
	APL APPLE ONLINE STORE	01/31/2018	$259.00
	APL APPLE ONLINE STORE	01/31/2018	$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,200.29
DIANE S RICHARDSON	ACADEMIC SUPPLIER OFFICE	01/17/2018	$218.97
	4TE BILL FRITZ SPORTS COR	01/18/2018	$1,780.33
	4TE BILL FRITZ SPORTS COR	01/18/2018	$860.00
	4TE BILL FRITZ SPORTS COR	01/26/2018	$436.68
			$3,295.98
DIANNE R GLASSER	IN TITANIUM SOFTWARE INC	01/02/2018	$1,464.00
	PSYCHTODAY TD	01/08/2018	$29.95
	US INK AND TONER	01/11/2018	$334.47
			$1,828.42
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	01/03/2018	$69.29
	VWR INTERNATIONAL INC	01/12/2018	$371.46
	VWR INTERNATIONAL INC	01/26/2018	$43.76
	VWR INTERNATIONAL INC	01/26/2018	$150.51
	VWR INTERNATIONAL INC	01/30/2018	$39.85
	PAYPAL BESTQUALITY	01/29/2018	$89.33
	VWR INTERNATIONAL INC	01/30/2018	$43.76
			$807.96
DON F MILLS III	CAYCE ACE HARDWARE	01/30/2018	$35.26
			$35.26
DONALD H GARBADE	GALLS	01/09/2018	$381.10
	LOWES #01521	01/09/2018	$210.94
	GALLS	01/13/2018	$110.00
	AMAZON MKTPLACE PMTS	01/17/2018	$147.33
	Amazon.com	01/23/2018	$95.39
	WATERS DRY CLEANERS	01/24/2018	$16.96
	Amazon.com	01/25/2018	$8.43
			$970.15
DONALD S CARTER	1140 PERRY MANN	01/04/2018	$234.85
	1140 PERRY MANN	01/04/2018	$31.43
	CAYCE ACE HARDWARE	01/18/2018	$6.41
	LOWES #00385	01/24/2018	$145.74
	1140 PERRY MANN	01/30/2018	$109.24
			$527.67
DONETTE STEWART	ATT CONS PHONE PMT	01/11/2018	$4.00
	GAN GREENVILENEWS-CCC	01/13/2018	$1,049.99
	VZWRLSS APOCC VISB	01/13/2018	$63.08
	EDUCATIONAL FOUNDATION	01/18/2018	$250.00
	NATIONAL ASSOCIATION FOR	01/22/2018	$1,950.00
	ADOBE SYSTEMS, INC.	01/22/2018	$359.88
			$3,676.95
DONNA A CHEN	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$14.98
			$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	4IMPRINT	12/29/2017	$444.02
	4IMPRINT	12/29/2017	$992.79
	AT&T DATA	01/19/2018	$30.00
	VESTA T-MOBILE	01/26/2018	$35.00
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$309.78
			$1,811.59
DONNA L CRONIN	AMAZON.COM AMZN.COM/BILL	01/22/2018	$155.52
	APL APPLE ONLINE STORE	01/23/2018	$42.12
	APL APPLE ONLINE STORE	01/23/2018	$571.32
	APL APPLE ONLINE STORE	01/30/2018	$171.72
	STATACORP LP	01/30/2018	$395.00
	AMAZON MKTPLACE PMTS	01/31/2018	$72.88
			$1,408.56
DONNA M SPROUT	APL APPLE ONLINE STORE	01/04/2018	$119.00
	GIH GLOBALINDUSTRIALEQ	01/04/2018	$558.95
	DELL SALES & SERVICE	01/03/2018	$105.99
	MARKERTEK VIDEO SUPPLY	01/04/2018	$996.75
	APL APPLE ONLINE STORE	01/07/2018	$1,894.00
	APL APPLE ONLINE STORE	01/06/2018	$1,879.00
	BICSI	01/08/2018	$604.00
	CDW GOVT #LJD9105	01/09/2018	$127.07
	ZAGG INC	01/09/2018	$211.98
	CDW GOVT #LJK6784	01/10/2018	$137.58
	ALTURA COMMUNICATION S	01/11/2018	$2,122.00
	HP DIRECT-PUBLICSECTOR	01/11/2018	$116.05
	PRECISION ROLLER	01/12/2018	$45.80
	CDW GOVT #LKD4998	01/12/2018	$30.35
	DRI BLUE IRIS FULL	01/18/2018	$59.95
	DRI LIT&LATSALES	01/18/2018	$25.00
	CDW GOVT #LLM7951	01/19/2018	$30.35
	DMI DELL HIGHER EDUC	01/22/2018	$97.00
			$9,160.82
DONNIE LONGSHORE	CARQUEST 1311	01/02/2018	$38.93
	AUTO SAFETY GLASS & BUMP	01/02/2018	$50.00
	CARQUEST 1311	01/03/2018	$12.68
	CARQUEST 1311	01/03/2018	$65.59
	LOVE CHEVROLET PARTS AND	01/04/2018	$378.01
	GOODYEAR AUTO SVS CT 2323	01/05/2018	$373.99
	SNIDER TIRE INC #163	01/05/2018	$734.28
	CAMPBELLS WRECKER SERVICE	01/05/2018	$150.00
	CARQUEST 1311	01/08/2018	$4.44
	CARQUEST 1311	01/08/2018	$23.48
	CARQUEST 1311	01/09/2018	$30.63
	OREILLY AUTO #1656	01/10/2018	$4.85
	OREILLY AUTO #1656	01/10/2018	$17.80

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	01/10/2018	$33.63
	OREILLY AUTO #1656	01/10/2018	$7.69
	CARQUEST 1311	01/10/2018	$23.68
	CARQUEST 1311	01/11/2018	$4.24
	OREILLY AUTO #1656	01/11/2018	$65.31
	OREILLY AUTO #1656	01/12/2018	$17.26
	OREILLY AUTO #1656	01/12/2018	$17.26
	CARQUEST 1311	01/12/2018	$17.79
	OREILLY AUTO #1656	01/12/2018	$5.49
	LOVE CHEVROLET PARTS AND	01/12/2018	$11.04
	OREILLY AUTO #1656	01/12/2018	$52.60
	OREILLY AUTO #1656	01/12/2018	$94.71
	THE KEY SHOP INC	01/12/2018	$8.64
	N&A AUTO & TRUCK REPAIRS	01/16/2018	$1,169.45
	CARQUEST 1311	01/16/2018	$65.59
	CARQUEST 1311	01/16/2018	$6.86
	CARQUEST 1311	01/16/2018	$42.63
	GOODYEAR FRASIER TIRE SER	01/16/2018	$140.73
	OREILLY AUTO #1656	01/16/2018	$33.96
	VELVETEX INC	01/16/2018	$1,128.00
	GOODYEAR FRASIER TIRE SER	01/17/2018	$502.95
	OREILLY AUTO #1656	01/17/2018	$17.26
	AUTO SAFETY GLASS & BUMP	01/17/2018	$125.00
	CARQUEST 1311	01/18/2018	$9.60
	CARQUEST 1311	01/18/2018	$36.21
	OREILLY AUTO #1656	01/18/2018	$4.21
	CARQUEST 1311	01/19/2018	$5.91
	OREILLY AUTO #1656	01/19/2018	$12.04
	OREILLY AUTO #1656	01/19/2018	$41.30
	ADVANCED AUTO GLASS	01/19/2018	$225.00
	GALEANA CHRYSLER PARTS	01/18/2018	$72.37
	CARQUEST 1311	01/22/2018	$19.07
	CLASSIC FORD OF COLUMBIA	01/22/2018	$22.89
	CARQUEST 1311	01/22/2018	$48.45
	CARQUEST 1311	01/22/2018	$47.96
	OREILLY AUTO #1656	01/23/2018	$113.01
	CARQUEST 1311	01/23/2018	$44.82
	IBS OF SOUTH CAROLINA	01/22/2018	$129.55
	OREILLY AUTO #1656	01/23/2018	$43.87
	OREILLY AUTO #1656	01/24/2018	$24.60
	OREILLY AUTO #1656	01/24/2018	$5.50
	OREILLY AUTO #1656	01/24/2018	$44.37
	OREILLY AUTO #1656	01/24/2018	$4.17
	CARQUEST 1311	01/24/2018	$4.92
	CARQUEST 1311	01/24/2018	$44.82
	CARQUEST 1311	01/26/2018	$31.48

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	OREILLY AUTO #1656	01/26/2018	$556.20
	CARQUEST 1311	01/26/2018	$31.48
	GOODYEAR FRASIER TIRE SER	01/26/2018	$282.64
	3 MAN AUTO SERVICE	01/26/2018	$135.32
	GOODYEAR AUTO SVS CT 2323	01/26/2018	$96.35
	MCI SERVICE PARTS	01/26/2018	$134.40
	CARQUEST 1311	01/29/2018	$4.24
	OREILLY AUTO #1656	01/29/2018	$12.24
	OREILLY AUTO #1656	01/29/2018	$19.18
			$7,784.62
DOROTHY L KENNEDY	Ryder Engraving Inc	01/16/2018	$17.95
			$17.95
DOROTHY PRIOLEAU	AMAZON MKTPLACE PMTS	01/22/2018	$18.85
	AMAZON MKTPLACE PMTS	01/23/2018	$453.44
			$472.29
DOUG F COGDELL	APL APPLE ONLINE STORE	01/24/2018	$199.00
	APL APPLE ONLINE STORE	01/24/2018	$1,249.00
			$1,448.00
DOUGLAS A SMITH	CK SUPPLY 238	01/04/2018	$194.40
	POLYMERSHAPES-COLUMBIA	01/10/2018	$219.11
	LOWES #00499	01/09/2018	$121.79
	FERGUSON ENT 1891	01/09/2018	$20.84
	CAYCE ACE HARDWARE	01/23/2018	$9.62
	DAL-TILE #216 W COLUMBIA	01/25/2018	$17.64
			$583.40
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	01/03/2018	$55.39
	INDICO LLC	01/03/2018	$1,095.95
	AMAZON MKTPLACE PMTS	01/03/2018	$96.86
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$141.84
	AMAZON MKTPLACE PMTS	01/08/2018	$23.74
	THRIFT BOOKS GLOBAL, LLC	01/08/2018	$4.88
	AMAZON MKTPLACE PMTS	01/11/2018	$65.70
	AMAZON MKTPLACE PMTS	01/13/2018	$11.98
	AMAZON MKTPLACE PMTS	01/13/2018	$66.99
	AMAZON MKTPLACE PMTS	01/12/2018	$70.49
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$130.00
	AMAZON MKTPLACE PMTS	01/13/2018	$5.99
	TCD CENGAGE LEARNING	01/13/2018	$1,334.44
	TCD CENGAGE LEARNING	01/13/2018	$1,151.55
	AMAZON MKTPLACE PMTS	01/16/2018	$18.19
	AMAZON MKTPLACE PMTS	01/16/2018	$16.98
	AMAZON MKTPLACE PMTS	01/16/2018	$18.98
	BARNES&NOBLE.COM-BN	01/18/2018	$35.51
	AMAZON MKTPLACE PMTS	01/17/2018	$16.41
	AMAZON MKTPLACE PMTS	01/17/2018	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	AMAZON MKTPLACE PMTS	01/19/2018	$25.86
	AMAZON MKTPLACE PMTS	01/19/2018	$25.76
	AMAZON MKTPLACE PMTS	01/19/2018	$39.98
	AMAZON MKTPLACE PMTS	01/19/2018	$91.45
	AMAZON MKTPLACE PMTS	01/20/2018	$27.61
	DRAMATISTS PLAY SERVIC	01/23/2018	$270.10
	AMAZON MKTPLACE PMTS	01/23/2018	$41.07
	TCD CENGAGE LEARNING	01/23/2018	$759.95
	AMAZON MKTPLACE PMTS	01/23/2018	$42.04
	AMAZON MKTPLACE PMTS	01/24/2018	$56.98
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$90.79
	AMAZON MKTPLACE PMTS	01/25/2018	$24.23
	AMAZON MKTPLACE PMTS	01/25/2018	$27.01
	AMAZON MKTPLACE PMTS	01/26/2018	$97.94
	AMAZON MKTPLACE PMTS	01/26/2018	$21.32
	AMAZON MKTPLACE PMTS	01/26/2018	$83.95
			$6,103.90
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	01/10/2018	$37.86
	ALLEGRA PRINT AND IMAGING	01/22/2018	$43.79
			$81.65
DREW M HOLLAND	THE OFFICE PAL	12/29/2017	$57.39
	AMAZON MKTPLACE PMTS	01/04/2018	$112.06
	PAYPAL SHENZHENSHI	01/04/2018	$17.11
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$128.61
	THE OFFICE PAL	01/17/2018	$57.39
	AMAZON MKTPLACE PMTS	01/24/2018	$44.72
	AMAZON MKTPLACE PMTS	01/25/2018	$268.55
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$73.40
	AMAZON MKTPLACE PMTS	01/29/2018	$359.98
			$1,119.21
DUANE C GROOMS	SPARROW & KENNEDY TRACTOR	01/03/2018	$792.37
	SPARROW & KENNEDY TRACTOR	01/03/2018	$722.07
	SPARROW & KENNEDY TRACTOR	01/10/2018	$1,352.78
	SPARROW & KENNEDY TRACTOR	01/10/2018	$1,052.40
	LOWES #00385	01/25/2018	$51.88
			$3,971.50
DWAYNE E PORTER	VZWRLSS APOCC VISB	01/23/2018	$149.21
	NAME-CHEAP.COM	01/26/2018	$13.16
			$162.37
DWIGHT D STUTZ	ISLANDPACKET CIRCULATI	01/16/2018	$249.60
			$249.60
EDDIE J DURANT	BLYTHEWOOD FEED & HARDWA	01/08/2018	$171.47
	LOWES #03026	01/12/2018	$140.56
	MURRAY SUPPLY COMPANY	01/16/2018	$102.60

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	01/18/2018	$41.87
	BLYTHEWOOD FEED & HARDWA	01/24/2018	$8.47
			$464.97
EDMUND A SHORT	CORPORATE CONCEPTS INC.	01/10/2018	$448.20
	FEDEXOFFICE 00015024	01/22/2018	$152.82
	SMITH RUBBER STAMP & SEAL	01/24/2018	$103.68
			$704.70
EDWARD B CARD III	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$266.84
	AMAZON MKTPLACE PMTS	01/10/2018	$205.44
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$1,085.81
	AMAZON MKTPLACE PMTS	01/15/2018	$95.77
	MAILCHIMP MONTHLY	01/17/2018	$57.38
	BC.BASECAMP 1707888	01/20/2018	$49.00
	Amazon.com	01/22/2018	$3,021.83
			$4,782.07
EDWARD L DANTONIO	WAL-MART #2832	01/09/2018	$5.86
	STAPLES 00111906	01/19/2018	$46.04
			$51.90
EHSAN FAEGH	Rakuten.com	01/24/2018	$5.87
	SIGMA ALDRICH US	01/25/2018	$390.21
	Amazon.com	01/25/2018	$212.47
	TFS CHEMICALSALFAAESAR	01/26/2018	$215.73
	SIGMA ALDRICH US	01/26/2018	$280.90
	TFS FISHERSCI ECOM HUS	01/26/2018	$185.77
	TFS FISHERSCI ECOM HUS	01/27/2018	$41.38
	TFS FISHERSCI ECOM HUS	01/27/2018	$124.14
	AMAZON MKTPLACE PMTS	01/29/2018	$134.00
	MCMASTER-CARR	01/29/2018	$56.45
			$1,646.92
ELAINE J MARSHALL	THE CHRONICLE	01/10/2018	$79.00
			$79.00
ELAINE M REESE	IN CAROLINA EXPRESS COUR	01/08/2018	$442.00
			$442.00
ELIJAH PRICE III	MED-TECH RESOURCE, LLC	12/29/2017	$491.68
			$491.68
ELINA LEVINA	VWR INTERNATIONAL INC	01/09/2018	$99.46
	PUBLIX #17	01/22/2018	$14.76
			$114.22
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	01/17/2018	$521.24
	SIGMA ALDRICH US	01/23/2018	$144.16
			$665.40
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	12/29/2017	$146.90
	VWR INTERNATIONAL INC	01/05/2018	$113.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	LIFETECH 38923011	01/04/2018	$1,544.50
	AMER PHYSIO SOC	01/05/2018	$850.00
	LIFETECH 38889073	01/06/2018	$893.60
	VWR INTERNATIONAL INC	01/09/2018	$39.20
	VWR INTERNATIONAL INC	01/09/2018	$137.69
	ADOBE ACROPRO SUBS	01/07/2018	$14.99
	TFS FISHERSCI ECOM ATL	01/09/2018	$55.68
	VECTOR LABORATORIES INC	01/09/2018	$172.00
	COALA BIOSCIENCES	01/14/2018	$138.00
	TFS FISHERSCI ECOM ATL	01/13/2018	$259.61
	WWW.JACKSONIMMUNO.COM	01/15/2018	$152.00
	ABCAM	01/16/2018	$889.00
	TFS FISHERSCI ECOM ATL	01/17/2018	$26.11
	BIOLEGEND INC	01/16/2018	$192.50
	VECTOR LABORATORIES INC	01/17/2018	$167.00
	VWR INTERNATIONAL INC	01/24/2018	$136.57
	TFS FISHERSCI ECOM ATL	01/23/2018	$18.21
	BIO SERV	01/23/2018	$245.09
	WWW.JACKSONIMMUNO.COM	01/25/2018	$64.00
	WWW.JACKSONIMMUNO.COM	01/25/2018	$137.00
	TFS FISHER SCI CHI	01/27/2018	$574.00
	VWR INTERNATIONAL INC	01/30/2018	$12.80
	VWR INTERNATIONAL INC	01/30/2018	$61.25
	VWR INTERNATIONAL INC	01/30/2018	$41.46
	TFS FISHERSCI ECOM ATL	01/30/2018	$233.56
			$7,315.72
ELIZABETH A SUDDUTH	YELLOW DOG BOOKSHOP	01/03/2018	$400.00
	SKR AbeBooks 47A9RL	01/03/2018	$189.50
	YELLOW DOG BOOKSHOP	01/03/2018	$5.00
	SKR AbeBooks 47A9RK	01/04/2018	$103.75
	SKR AbeBooks 47A9RH	01/06/2018	$79.00
	PAYPAL PETER	01/11/2018	$200.00
	Amazon UK Retail	01/18/2018	$51.46
	PAYPAL EVMEYNELL	01/28/2018	$373.00
			$1,401.71
ELIZABETH C BAIR	FEDEX 910240974815	01/22/2018	$23.75
	FEDEX 789418869674	01/23/2018	$49.43
			$73.18
ELIZABETH D NIEHAUS	PLANNING POD	01/10/2018	$44.10
	VZWRLSS APOCC VISB	01/21/2018	$429.47
			$473.57
ELIZABETH E AMOROSO	AMAZON MKTPLACE PMTS	01/05/2018	$16.49
			$16.49
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	01/11/2018	$402.62
	ROYAL SOCIETY OF CHEMI	01/11/2018	$206.05

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	ADOBE SYSTEMS, INC.	01/11/2018	$9.99
	PRAXAIR DISTRIBUTION I	01/12/2018	$559.00
	DMI DELL HIGHER EDUC	01/17/2018	$1,909.92
	VZWRLSS APOCC VISB	01/17/2018	$158.10
	DMI DELL HIGHER EDUC	01/27/2018	$727.60
			$3,973.28
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	01/08/2018	$14.99
	BOOMERANG FOR GMAIL	01/23/2018	$4.99
			$19.98
ELIZABETH F MEADE	US INK AND TONER	01/02/2018	$401.23
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$39.95
	IN SHRED WITH US	01/10/2018	$38.50
	VERSA TABLES	01/13/2018	$2,328.00
	VERSA TABLES	01/27/2018	$402.00
	HARBOR FREIGHT TOOLS 634	01/29/2018	$16.19
			$3,225.87
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	01/19/2018	$15.11
	IF ITS PAPER 2 LLC	01/19/2018	$11.21
			$26.32
ELIZABETH L ACHURCH	KNIFEEXTRA.COM	01/02/2018	$83.74
	DISHFORMYRV.COM	01/02/2018	$249.00
	BUDSGUNSHOP.COM	01/02/2018	$99.00
	SEARS.COM 9301	01/02/2018	$50.30
	MIRAGE TRAILERS - ON LINE	01/02/2018	$194.80
	CABLE AND CONNECTIONS - L	01/08/2018	$445.12
	FEDEX 96871126	01/09/2018	$59.49
	CLARK-POWELL ASSOC INC	01/16/2018	$467.00
	TED PELLA INC	01/17/2018	$89.75
	CLARK-POWELL ASSOC INC	01/22/2018	$1,600.00
			$3,338.20
ELIZABETH L GREEN	CHEWY.COM	01/11/2018	$155.19
	PREMIER 1 SUPPLIES LLC	01/09/2018	$51.66
	MIKES FALCONRY SUPPLIES,	01/11/2018	$85.13
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$127.70
	GHANNS CRICKET FARM	01/25/2018	$52.94
			$472.62
ELIZABETH LEE HECKLE	FEDEX 26922758	01/04/2018	$9.68
	FEDEX 27002451	01/11/2018	$27.00
	UPS 000000221106487	01/15/2018	$596.13
	UPS 000000221106018	01/15/2018	$286.71
	UPS 000000221106517	01/15/2018	$360.81
	UPS 000000221106497	01/15/2018	$184.15
	UPS 000000221106527	01/15/2018	$78.72
	UPS 000000221106028	01/15/2018	$331.61

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106507	01/15/2018	$719.56
	US INK AND TONER	01/17/2018	$319.52
	FEDEX 27079826	01/18/2018	$90.05
	UPS 000000221106038	01/22/2018	$573.94
	FEDEX 27170161	01/25/2018	$24.19
	UPS 000000221106048	01/29/2018	$317.23
			$3,919.30
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	01/04/2018	$19.33
	LORICK OFFICE PRODUCTS	01/11/2018	$22.44
	SCAMLE.ORG	01/25/2018	$143.00
			$184.77
ELIZABETH WALTERS	2CO.COM BERKMADD	01/29/2018	$299.00
			$299.00
ELLEN D SCHLAEFER	Amazon.com	01/11/2018	$30.43
	AMAZON MKTPLACE PMTS	01/14/2018	$39.96
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$22.99
	AMAZON MKTPLACE PMTS	01/14/2018	$153.57
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$13.95
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$214.92
	THE COPY SHOP	01/19/2018	$189.00
	HARRISON BROS SUPPLY	01/23/2018	$207.44
	ROSE BRAND WIPERS	01/23/2018	$16.35
	COLUMBIA FLAG & SIGN COM	01/23/2018	$42.37
	ROSE BRAND WIPERS	01/23/2018	$860.19
	AMAZON MKTPLACE PMTS	01/24/2018	$23.97
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$31.58
			$1,846.72
ELLEN E ROUECHE	FEDEX 257016397	01/04/2018	$63.18
	CBI PARALLELS	01/05/2018	$49.99
	DMI DELL HIGHER EDUC	01/06/2018	$302.52
	NEW YORK TIMES DIGITAL	01/06/2018	$7.50
	INTERNATIONAL INSURANCE S	01/09/2018	$100.00
	DMI DELL HIGHER EDUC	01/09/2018	$153.50
	UM SBA CREDIT CARD RECEIP	01/10/2018	$35.00
	DMI DELL HIGHER EDUC	01/14/2018	$1,461.95
	FEDEX 257829296	01/13/2018	$36.79
	UT TX FINANCE FESTIVAL	01/18/2018	$50.00
	DMI DELL HIGHER EDUC	01/20/2018	$62.27
	NABE	01/19/2018	$150.00
	AMERICAN LAW AND ECONOMIC	01/22/2018	$70.00
	John Wiley and Sons Inc.	01/25/2018	$39.00
			$2,581.70
EMILY G BAUMANN	TFS FISHERSCI ECOM ATL	01/12/2018	$98.72
	MCMASTER-CARR	01/12/2018	$15.57
	NECI	01/17/2018	$567.92

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY G BAUMANN	CPI COLEPARMERINSTRUMT	01/18/2018	$131.39
	PREMIUM AQUATICS	01/17/2018	$9.49
	VWR INTERNATIONAL INC	01/18/2018	$67.35
			$890.44
EMILY REBECCA EUDY	PRAXAIR DISTRIBUTION I	01/03/2018	$7.20
	TFS FISHERSCI ECOM ATL	01/04/2018	$14.57
	PENTAIR AQUATIC ECO SYS	01/26/2018	$264.91
	PRAXAIR DIST INC OAM	01/26/2018	$7.44
	CPI COLEPARMERINSTRUMT	01/26/2018	$637.17
	TFS FISHERSCI ECOM ATL	01/27/2018	$61.02
			$992.31
EMMIE A MARTIN	ROGUE FITNESS	01/04/2018	$554.64
	IN SHRED WITH US	01/09/2018	$65.00
	IN SHRED WITH US	01/09/2018	$40.00
	SMARTPAK	01/10/2018	$410.40
	POWER SYSTEMS	01/12/2018	$83.16
	TAG UP	01/16/2018	$45.21
	TAG UP	01/16/2018	$20.85
	SP WICUE	01/17/2018	$119.00
	TAG UP	01/17/2018	$20.85
	SKLZ	01/18/2018	$502.98
	SORINEX	01/19/2018	$597.12
	NAPA STORE 1015006	01/18/2018	$3.50
	NAPA STORE 1015006	01/18/2018	$25.98
	SCHNEIDER SADDLERY	01/23/2018	$37.94
	IN SHRED WITH US	01/23/2018	$65.00
	NIKE.COM	01/26/2018	$75.60
			$2,667.23
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	01/20/2018	$84.98
	AMAZON MKTPLACE PMTS	01/20/2018	$14.95
	AMAZON MKTPLACE PMTS	01/24/2018	$291.27
			$391.20
ERIC ASHFORD	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$21.53
	CAMBRIDGE ISOTOPE LABORA	01/12/2018	$192.56
	US INK AND TONER	01/19/2018	$396.05
	X STAMPER SHACHIHATA	01/25/2018	$112.15
	RESEARCH PRODUCTS INTL	01/24/2018	$43.96
	CAMBRIDGE ISOTOPE LABORA	01/26/2018	$874.89
			$1,641.14
ERIC L MCKEOWN	UNITED REFRIG BR #U2	01/09/2018	$594.89
	AMAZON MKTPLACE PMTS	01/20/2018	$9.39
	MCMASTER-CARR	01/19/2018	$33.90
	MCMASTER-CARR	01/19/2018	$394.70
	MCMASTER-CARR	01/19/2018	$92.00
	MCMASTER-CARR	01/19/2018	$21.45

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	MCMASTER-CARR	01/19/2018	$54.22
	MCMASTER-CARR	01/19/2018	$109.81
	MCMASTER-CARR	01/19/2018	$212.01
	MCMASTER-CARR	01/19/2018	$117.00
	MCMASTER-CARR	01/19/2018	$92.81
	MCMASTER-CARR	01/19/2018	$142.81
	MCMASTER-CARR	01/19/2018	$150.98
	MCMASTER-CARR	01/19/2018	$38.66
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$133.15
	MCMASTER-CARR	01/23/2018	$198.14
	UNITED REFRIG BR #U2	01/29/2018	$322.15
			$2,718.07
ERIC MORRIS	REVDANCE/TENTH HOUSE	01/19/2018	$516.88
	WEISSMAN DESIGNS FOR DAN	01/18/2018	$949.29
	REVDANCE/TENTH HOUSE	01/19/2018	$208.96
	DANSCO	01/23/2018	$653.87
	THE HOME DEPOT #1112	01/23/2018	$149.55
	CURTAIN CALL COSTUMES	01/24/2018	$347.90
	WEISSMAN DESIGNS FOR DAN	01/25/2018	$51.78
			$2,878.23
ERIC TAPPA	AIRGAS SOUTH	12/31/2017	$132.48
	AIRGAS SOUTH	01/10/2018	$524.58
	FEDEX 257538445	01/10/2018	$127.65
	AIRGAS SOUTH	01/17/2018	$223.52
	GILSON INC	01/25/2018	$1,760.00
	FEDEX 370790554	01/27/2018	$94.74
	AIRGAS SOUTH	01/26/2018	$300.74
	VZWRLSS APOCC VISB	01/26/2018	$83.34
			$3,247.05
ERIC W MONTIE	STAPLES 00111906	01/15/2018	$80.63
			$80.63
ERICA M NEET	ARTHUR L DAVIS PUBLISHING	01/08/2018	$250.00
	ARTHUR L DAVIS PUBLISHING	01/08/2018	$499.30
	WKH WOLTERSKLUWERHEALT	01/10/2018	$2,240.00
	NATIONAL ORGANIZATION OF	01/29/2018	$500.00
			$3,489.30
ERICA M STUDER	DLT SOLUTIONS 703-773-	01/09/2018	$339.16
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$236.21
	DMI DELL HIGHER EDUC	01/27/2018	$399.58
	DMI DELL HIGHER EDUC	01/30/2018	$2,515.78
			$3,490.73
ERICA PATRICK HORTON	WALMART.COM 8009666546	01/04/2018	$48.47
	WALMART.COM 8009666546	01/05/2018	$192.09
	US LASER INC	01/16/2018	$263.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$504.04
ERIN A KEMP	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$17.99
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$66.99
	DAZOR LIGHTING SOLUTIO	01/10/2018	$31.63
	DIGILOCK	01/17/2018	$115.87
	EASTBAY	01/17/2018	$385.56
	HIGH OUTPUT	01/24/2018	$1,729.43
	TENNIS WAREHOUSE, RACQUE	01/24/2018	$71.96
	NEXT LEVEL SPORTS GROUP	01/26/2018	$180.00
			$2,599.43
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/30/2017	$107.60
	OAKWOOD PRODUCTS, INC.	01/08/2018	$22.60
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$62.69
	VWR INTERNATIONAL INC	01/18/2018	$52.99
	VWR INTERNATIONAL INC	01/20/2018	$52.99
			$298.87
ESTHER RUDER	AMAZON.COM AMZN.COM/BILL	01/03/2018	$116.60
	VZWRLSS IVR VB	01/09/2018	$109.54
	SOCIETY OF FAMILY PLAN	01/12/2018	$200.00
	AMERICANSOC	01/12/2018	$322.00
	FEDEX 804500891968	01/17/2018	$30.61
	FEDEX 771265160780	01/26/2018	$49.18
	FEDEX 898786089055	01/30/2018	$54.29
			$882.22
EUGENE G TUCKER	CK SUPPLY 238	01/05/2018	$116.12
	CK SUPPLY 238	01/08/2018	$58.07
	GATEWAY SUPPLY COMPANY	01/11/2018	$218.04
	1140 PERRY MANN	01/24/2018	$68.15
	CAPITAL SUPPLY OF COLUMBI	01/29/2018	$23.71
			$484.09
EUGENE W GALLAGHER	HOBGOOD ELEC & MACHINERY	01/03/2018	$533.90
	1140 PERRY MANN	01/29/2018	$90.46
			$624.36
EUGENIA BROUDE	LENOVO GROUP	01/18/2018	$1,997.99
	DMI DELL HIGHER EDUC	01/21/2018	$1,712.15
	VWR INTERNATIONAL INC	01/25/2018	$224.79
	VWR INTERNATIONAL INC	01/25/2018	$1,935.46
			$5,870.39
EVA A HOWARD	FEDEX 810417107121	01/04/2018	$30.05
	FEDEX 810417107110	01/13/2018	$30.19
	AIRGAS SOUTH	01/19/2018	$92.40
	AIRGAS SOUTH	01/19/2018	$92.40
	AIRGAS SOUTH	01/19/2018	$92.40
	AIRGAS SOUTH	01/19/2018	$86.75

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AIRGAS SOUTH	01/19/2018	$86.75
	PRAXAIR DISTRIBUTION I	01/20/2018	$305.91
	PRAXAIR DISTRIBUTION I	01/20/2018	$297.77
	AIRGAS SOUTH	01/19/2018	$244.87
	AIRGAS SOUTH	01/19/2018	$86.75
	PRAXAIR DISTRIBUTION I	01/20/2018	$69.37
	PRAXAIR DISTRIBUTION I	01/20/2018	$19.87
	STAPLES DIRECT	01/25/2018	$601.41
	PRAXAIR DIST INC OAM	01/25/2018	$310.03
	AIRGAS SOUTH	01/24/2018	$44.00
	AIRGAS SOUTH	01/24/2018	$44.00
	PRAXAIR DIST INC OAM	01/25/2018	$69.37
	PRAXAIR DIST INC OAM	01/25/2018	$40.91
	AIRGAS SOUTH	01/25/2018	$92.40
			$2,737.60
EVANGELINE CORNELIUS	RINGCENTRAL, INC	12/29/2017	$14.99
	MAILCHIMP MONTHLY	01/03/2018	$30.00
	VZWRLSS APOCC VISB	01/17/2018	$734.95
	SLED BACKGROUND CHE	01/17/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	SLED BACKGROUND CHE	01/24/2018	$8.00
	RINGCENTRAL, INC	01/29/2018	$14.99
			$818.93
EVELYN GRIGGS	RESEARCH CTR FOR CHILDREN	01/16/2018	$338.00
	PSYCHOLOGICAL ASSESSMENT	01/19/2018	$211.20
	CDW GOVT #F05	01/26/2018	$26.36
			$575.56
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$51.34
	FRESH WATER SYSTEMS, INC	01/15/2018	$107.44
	PNA BIO INC	01/17/2018	$110.00
	AVIVA SYSTEMS BIOLOGY	01/27/2018	$329.00
	REED MARICULTURE	01/29/2018	$85.90
	TAKARA BIO USA INC	01/30/2018	$216.00
			$899.68
FAITH N YOUNG	D J WALL-ST-JOURNAL	01/02/2018	$32.99
	NEW YORK TIMES DIGITAL	01/21/2018	$15.00
			$47.99
FANGLIN CHEN	VWR INTERNATIONAL INC	01/10/2018	$19.62
			$19.62
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	01/05/2018	$139.90
	CHRONICLEHI	01/04/2018	$10.00
	NCS PEARSON	01/06/2018	$479.70
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$148.25
	Amazon.com	01/09/2018	$106.04

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	DRI TECHSMITH	01/17/2018	$194.00
	COMPUWORLD INC	01/18/2018	$60.46
	AMAZON MKTPLACE PMTS	01/19/2018	$453.97
	Amazon.com	01/23/2018	$95.46
	SIMUCASE	01/22/2018	$2,848.00
	Amazon.com	01/23/2018	$236.78
	WPS	01/23/2018	$330.00
	DANLEE MEDICAL PRODUCTS	01/24/2018	$51.96
	Amazon.com	01/29/2018	$26.45
			$5,180.97
FELICIA T SMALLS	BUGGIES UNLIMITED	01/10/2018	$23.95
	GOVCNCTN	01/10/2018	$1,166.40
	MANAGEDPRINT	01/20/2018	$280.80
	AMAZON MKTPLACE PMTS WWW.	01/28/2018	$193.96
	MANAGEDPRINT	01/26/2018	$2,155.14
			$3,820.25
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	01/05/2018	$85.00
	FEDEX 257419537	01/09/2018	$37.45
	FEDEX 164874867	01/10/2018	$33.26
	COAST TO COAST TRADE SHOW	01/12/2018	$436.78
	FEDEX 165186114	01/21/2018	$106.96
	FEDEX 370543616	01/24/2018	$40.58
	VZWRLSS MY VZ VB P	01/26/2018	$1,013.70
			$1,753.73
FRANCES P EPPERSON	INFOPRODUCTS CORP	01/08/2018	$3,158.70
	SUMTER PRINTING CO/COPY S	01/22/2018	$461.67
	DANNYS TROPHY SHOP	01/22/2018	$187.50
			$3,807.87
FRANCIS J BELL	IN SLICK WELDING SERVICE	12/30/2017	$3,000.00
	IN SLICK WELDING SERVICE	01/30/2018	$1,300.00
			$4,300.00
FRANK M AYCOCK JR	SOUTHLAND EQUIPMENT SERVI	01/12/2018	$31.78
	ATD 40	01/16/2018	$134.59
	POPE DAVIS TIRE AND AUTOM	01/23/2018	$20.00
			$186.37
FRANK MITCHELL	DMI DELL HIGHER EDUC	01/22/2018	$227.10
	B&H PHOTO 800-606-6969	01/24/2018	$412.96
			$640.06
FRANKLIN W OUTTEN	TUDOR SCIENTIFIC GLASS	01/17/2018	$68.15
	RESEARCH PRODUCTS INTL	01/16/2018	$83.70
	BIO BASIC INC.	01/23/2018	$456.50
	VWR INTERNATIONAL INC	01/25/2018	$356.56
			$964.91
GAIL V BARNES	GIA PUBLICATIONS IN	01/04/2018	$86.15

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	US INK AND TONER	01/22/2018	$634.56
	Dropbox NBKJJQLTSYZD	01/23/2018	$99.00
	MUSICAL INNOVATIONS	01/22/2018	$122.40
	AMERICAN STRING TEACHERS	01/29/2018	$70.00
			$1,012.11
GAITANO J LOIODICE	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$979.30
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$2,868.25
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$1,102.50
			$4,950.05
GARRETT D FAULK	WWW.NEWEGG.COM	01/09/2018	$36.19
	WWW.NEWEGG.COM	01/10/2018	$11.43
			$47.62
GARY MOORE	US INK AND TONER	01/08/2018	$1,307.58
	US LASER INC	01/09/2018	$179.24
	US LASER INC	01/18/2018	$95.00
			$1,581.82
GARY ROWLAND JONES	THE HOME DEPOT #1117	01/05/2018	$206.39
	HUGHES SUPPLY	01/15/2018	$15.13
	AUGUSTA SASH AND DOOR OF	01/17/2018	$221.84
	LOWES #02207	01/17/2018	$44.24
	THE HOME DEPOT #1117	01/19/2018	$5.38
	LOWES #02207	01/19/2018	$16.18
	HUGHES SUPPLY	01/25/2018	$51.63
	LOWES #00639	01/25/2018	$185.46
	NAPA AUTO 0037512	01/25/2018	$16.57
	THE HOME DEPOT #1117	01/26/2018	$58.75
			$821.57
GAYLE S WALSH	AMAZON MKTPLACE PMTS	01/18/2018	$189.13
	AMAZON MKTPLACE PMTS	01/18/2018	$9.17
	CDW GOVT #LLD7047	01/18/2018	$589.35
	DMI DELL HIGHER EDUC	01/23/2018	$887.00
	SLING.COM	01/25/2018	$16.20
			$1,690.85
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	01/19/2018	$7.12
	FORMS AND SUPPLY - AOPD	01/19/2018	$691.77
	AMAZON MKTPLACE PMTS	01/26/2018	$419.98
	AMAZON MKTPLACE PMTS	01/26/2018	$52.98
	AMAZON MKTPLACE PMTS	01/26/2018	$284.20
	FORMS AND SUPPLY - AOPD	01/29/2018	$91.25
			$1,547.30
GENE M YOGODZINSKI	AIRGAS SOUTH	01/16/2018	$91.32
	PAYPAL MARTINMICRO	01/19/2018	$1,073.94
	PAYPAL MARTINMICRO	01/19/2018	$1,073.94
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$617.88

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	PAYPAL MARTINMICRO	01/20/2018	$19.98
			$2,877.06
GENEVA M CURRIE	APL APPLE ONLINE STORE	12/30/2017	$129.00
	MANAGEDPRINT	01/04/2018	$73.44
	APL APPLE ONLINE STORE	01/11/2018	$4,196.00
	APL APPLE ONLINE STORE	01/11/2018	$1,417.90
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$238.75
	APL APPLE ONLINE STORE	01/20/2018	$213.84
	AMAZON MKTPLACE PMTS	01/21/2018	$112.38
	VZWRLSS APOCC VISB	01/26/2018	$108.02
	STAPLES 00103911	01/26/2018	$43.14
	WWW.NEWEGG.COM	01/29/2018	$264.03
			$6,796.50
GEORGE L WINGARD	FILMFREEWAY.COM	12/29/2017	$28.00
	VIMEO.COM	12/29/2017	$188.26
	VZWRLSS IVR VE	01/04/2018	$603.84
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$135.15
	STAPLES 00108449	01/05/2018	$424.56
	DMI DELL HIGHER EDUC	01/14/2018	$1,534.98
	WTSMEDIA	01/18/2018	$607.15
	STAPLES DIRECT	01/21/2018	$321.82
	DMI DELL HIGHER EDUC	01/23/2018	$209.54
	HOBBY LOBBY #289	01/22/2018	$22.63
	FEDEX 808376437254	01/25/2018	$100.64
			$4,176.57
GEORGE M CAUGHMAN	STAPLES 00103911	01/04/2018	$141.22
	STAPLES 00103234	01/16/2018	$5.40
	IIA/CPCU INSTITUTE	01/22/2018	$253.00
			$399.62
GEORGE R FRYE	PIEDMONT PLASTICS CL	01/26/2018	$16.12
			$16.12
GEORGE VOULGARIS	VZWRLSS APOCC VISB	01/27/2018	$152.28
			$152.28
GERALD A GREGORY	AMAZON MKTPLACE PMTS	01/04/2018	$54.99
	IN MAX EVENT TECHNOLOGY	01/05/2018	$135.00
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$94.30
	AMAZON MKTPLACE PMTS	01/17/2018	$68.39
	AMAZON MKTPLACE PMTS	01/27/2018	$10.99
			$363.67
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	01/03/2018	$124.49
	TUCKER MATERIALS INC	01/04/2018	$108.87
	TUCKER MATERIALS INC	01/04/2018	$47.73
	SHERWIN WILLIAMS 702076	01/04/2018	$159.06
	ROSE TALBERT PAINT COMPA	01/05/2018	$23.32

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	01/08/2018	$39.80
	SHERWIN WILLIAMS 702076	01/09/2018	$140.54
	SHERWIN WILLIAMS 702076	01/12/2018	$33.27
	SHERWIN WILLIAMS 702076	01/12/2018	$44.54
	ROSE TALBERT PAINT COMPA	01/12/2018	$42.24
	SHERWIN WILLIAMS 702076	01/12/2018	$140.54
	CAYCE ACE HARDWARE	01/16/2018	$22.44
	TUCKER MATERIALS INC	01/18/2018	$21.77
	SHERWIN WILLIAMS 702076	01/18/2018	$51.78
	TUCKER MATERIALS INC	01/19/2018	$108.87
	ROSE TALBERT PAINT COMPA	01/23/2018	$14.54
	SHERWIN WILLIAMS 702076	01/26/2018	$140.54
	SHERWIN WILLIAMS 702076	01/29/2018	$140.54
			$1,404.88
GERARDO G PIROLI	SIGMA ALDRICH US	01/29/2018	$177.04
			$177.04
GLYNN E FULMER	WW GRAINGER	01/02/2018	$103.41
	WW GRAINGER	01/05/2018	$128.15
	IN O'NEAL FLOORING SERVI	01/09/2018	$257.00
	WW GRAINGER	01/10/2018	$552.62
	WW GRAINGER	01/24/2018	$1,470.01
	WW GRAINGER	01/25/2018	$570.72
			$3,081.91
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	01/09/2018	$276.87
	LICOR INC	01/23/2018	$336.95
	TFS FISHERSCI ECOM ATL	01/25/2018	$248.27
	TFS FISHERSCI ECOM ATL	01/26/2018	$213.59
	SIGMA ALDRICH US	01/26/2018	$610.21
			$1,685.89
GREGORY A JONES	HOFFMAN MECHANICAL	01/05/2018	$3,355.00
			$3,355.00
GREGORY K HODGES	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$159.99
	APL APPLE ONLINE STORE	01/21/2018	$1,448.00
	APL APPLE ONLINE STORE	01/25/2018	$1,818.00
	DMI DELL HIGHER EDUC	01/26/2018	$153.17
	DMI DELL HIGHER EDUC	01/27/2018	$614.77
			$4,193.93
GREGORY MORRISON	VWR INTERNATIONAL INC	12/30/2017	$46.58
	THE MELLEN COMPANY INC	01/03/2018	$1,172.54
	VWR INTERNATIONAL INC	01/09/2018	$42.21
	OMEGA ENGINEERING	01/16/2018	$392.00
	VWR INTERNATIONAL INC	01/21/2018	$895.16
	CPI COLEPARMERINSTRUMT	01/23/2018	$191.14
	LOWES #01064	01/24/2018	$409.32

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	LOWES #01066	01/24/2018	$25.22
	LOWES #00499	01/25/2018	$20.24
			$3,194.41
GREGORY W RAY	VALLEN DISTRIBUTION #24	01/11/2018	$1,196.98
	THE OUTPOST INC	01/11/2018	$483.89
	VALLEN DISTRIBUTION #24	01/11/2018	$36.22
	LOWES #01533	01/15/2018	$64.58
	FOX APPLIANCE	01/24/2018	$1,256.61
	G AND J EQUIPMENT RENTAL	01/26/2018	$57.29
			$3,095.57
GRIGORY S SIMIN	VZWRLSS APOCC VISB	01/26/2018	$51.79
			$51.79
GUIREN WANG	SUREPURE CHEMETALS	01/08/2018	$924.13
			$924.13
GUIYING RAO	PRAXAIR DISTRIBUTION I	01/04/2018	$167.21
	VWR INTERNATIONAL INC	01/20/2018	$21.52
	AVANTI POLAR LIPIDS	01/23/2018	$181.55
	VWR INTERNATIONAL INC	01/30/2018	$1,465.67
	RESTEK CORPORATION RES	01/29/2018	$55.40
	SIGMA ALDRICH US	01/29/2018	$322.05
	SIGMA ALDRICH US	01/29/2018	$176.43
	PRAXAIR DIST INC OAM	01/30/2018	$21.96
	ACCUSTANDARD INC	01/30/2018	$134.25
			$2,546.04
GUOAN WANG	FEDEX 257173066	01/06/2018	$29.52
			$29.52
GUOSHUAI CAI	OFFICE DEPOT #2349	01/04/2018	$24.82
			$24.82
GWEN E LORINOVICH	MAILCHIMP MONTHLY	01/06/2018	$13.50
	SMITH RUBBER STAMP & SEAL	01/16/2018	$38.88
	N C T M	01/25/2018	$505.00
			$557.38
HAILONG LI	AIRGAS SOUTH	12/31/2017	$57.72
	ADVANCED CELL DIAGNOST	01/04/2018	$1,776.92
	THE INTERNATIONAL SOCIET	01/10/2018	$60.00
	TFS FISHERSCI ECOM ATL	01/25/2018	$19.91
	IMMUNOSTAR INC	01/24/2018	$305.00
	TFS FISHERSCI ECOM ATL	01/30/2018	$208.85
			$2,428.40
HANH ADKINS	GOOGLE SVCSAPPS_uscap	01/01/2018	$5.40
	UATTEND.COM	01/02/2018	$49.00
	Amazon web services	01/03/2018	$28.61
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$23.81

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Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	AT&T BILL PAYMENT	01/18/2018	$314.66
	AT&T BILL PAYMENT	01/18/2018	$39.24
	APL APPLE ONLINE STORE	01/24/2018	$171.72
			$632.44
HANNAH K LIBERATORE	TFS THERMOELECTRONNORT	01/09/2018	$275.32
	EUROFINS EATON ANALYTICAL	01/16/2018	$3,250.00
	TUDOR SCIENTIFIC GLASS	01/17/2018	$205.74
	RESTEK CORPORATION	01/30/2018	$98.90
	SHEALY ENVIRONMENTAL SERV	01/30/2018	$52.50
			$3,882.46
HANSCONRAD ZURLOYE	Amazon.com	01/15/2018	$39.88
	TARGET 00013193	01/16/2018	$14.03
	THE HOME DEPOT #1109	01/27/2018	$36.68
			$90.59
HAROLD E MUNRO	ADI-CB	01/03/2018	$1,539.96
	OFFICE DEPOT #1214	01/03/2018	$466.53
	OFFICE DEPOT #1214	01/03/2018	$123.33
	ADI-CB	01/05/2018	$2,410.99
	ASIS INTL ONLINE	01/05/2018	$195.00
	HON SECURITY	01/05/2018	$82.15
	HON SECURITY	01/08/2018	$82.15
	IBS OF SOUTH CAROLINA	01/08/2018	$185.20
	THE UPS STORE #3770	01/16/2018	$12.18
	CASHION ELECTRICIANS INC	01/18/2018	$2,000.00
	AUTOZONE #1038	01/23/2018	$22.65
	ADI-CB	01/24/2018	$126.00
	THE UPS STORE #3770	01/30/2018	$11.78
			$7,257.92
HARRISTON J HOLMES	LOWES #01521	01/02/2018	$193.53
	LOWES #01521	01/05/2018	$57.41
	GRAYCO BUILDING CNT-LADY	01/08/2018	$41.31
	LOWES #01521	01/10/2018	$49.57
	LOWES #01521	01/11/2018	$75.45
	UFIRST LAUNDRY SVCS	01/11/2018	$196.28
			$613.55
HEATHER DOVIAK	PCI PATTERSON VETERINA	01/03/2018	$194.85
	SAI INFUSION TECHNOLOGIES	01/05/2018	$762.94
	PCI PATTERSON VETERINA	01/13/2018	$397.19
	Southern Anesthesia & Sur	01/15/2018	$479.59
	Southern Anesthesia & Sur	01/16/2018	$26.45
	PCI PATTERSON VETERINA	01/20/2018	$341.20
	MEDLINE INDUSTRIES INC	01/23/2018	$102.62
	MEDLINE INDUSTRIES INC	01/24/2018	$109.17
	MED-VET	01/25/2018	$174.82
	PCI PATTERSON VETERINA	01/31/2018	$44.40

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	PCI PATTERSON VETERINA	01/31/2018	$186.25
			$2,819.48
HEATHER L WILLINGHAM	STAPLES DIRECT	01/12/2018	$120.82
	US INK AND TONER	01/16/2018	$83.72
	FEDEX 257941652	01/16/2018	$33.84
	ABCAM	01/17/2018	$390.00
	CORRELATED SOLUTIONS INC	01/17/2018	$275.00
	FEDEX 370061720	01/22/2018	$39.94
	TFS FISHERSCI ECOM ATL	01/25/2018	$339.16
	TFS FISHERSCI ECOM ATL	01/25/2018	$37.27
	TFS FISHERSCI ECOM ATL	01/26/2018	$983.12
	TFS FISHERSCI ECOM ATL	01/30/2018	$22.60
			$2,325.47
HEATHER ORMSBY	IN NATIONAL ACADEMY OF I	01/18/2018	$2,000.00
	US INK AND TONER	01/18/2018	$343.80
			$2,343.80
HEATHER S GOOGE	VZWRLSS APOCC VISB	01/15/2018	$337.61
			$337.61
HEATHER STEWART GRANT	PLATINUM CODE	01/24/2018	$406.07
			$406.07
HEATHER WINKLEMAN	MCWATERS INC.	01/11/2018	$3,566.73
	AT&T BILL PAYMENT	01/25/2018	$258.15
	VZWRLSS APOCC VISB	01/26/2018	$38.07
	VZWRLSS APOCC VISB	01/26/2018	$347.19
			$4,210.14
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	01/30/2018	$7.99
			$7.99
HEIDI E COLWELL	LINODE.COM	01/01/2018	$50.00
	SENDGRID	01/02/2018	$9.95
	INTUIT QB ONLINE	01/04/2018	$37.80
	MAILCHIMP MONTHLY	01/16/2018	$150.00
	RACKSPACE EMAIL & APPS	01/27/2018	$10.00
			$257.75
HELEN J DENNIS	AT&T BILL PAYMENT	01/09/2018	$88.59
	FEDEX 771171172834	01/11/2018	$28.69
	FEDEX 771171097949	01/11/2018	$28.69
	FEDEX 771197074054	01/13/2018	$28.69
	US INK AND TONER	01/15/2018	$68.93
	US INK AND TONER	01/15/2018	$159.84
	FEDEX 771197136148	01/16/2018	$34.58
	GUARDIAN TECHNOLOGIES	01/17/2018	$106.00
	AMAZON.COM AMZN.COM/BILL	01/19/2018	$17.58
	TEST EQUIPMENT DEPOT	01/18/2018	$73.32
	VZWRLSS APOCC VISB	01/21/2018	$535.44

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	WW GRAINGER	01/22/2018	$91.88
	WW GRAINGER	01/22/2018	$26.82
	CTC CONSTANTCONTACT.COM	01/23/2018	$295.00
	WW GRAINGER	01/25/2018	$31.17
	LORICK OFFICE PRODUCTS	01/29/2018	$2,082.24
			$3,697.46
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	01/01/2018	$359.62
			$359.62
HENRIKA A HOLLOWAY	ACADEMIC SUPPLIER OFFICE	01/26/2018	$41.34
			$41.34
HENRY PHILIP CROTWELL	LINODE.COM	01/01/2018	$10.00
	ADAFRUIT INDUSTRIES	01/24/2018	$110.21
			$120.21
HERBERT L GINN III	Amazon.com	01/21/2018	$29.69
	AMAZON MKTPLACE PMTS	01/23/2018	$70.00
			$99.69
HEXIN CHEN	TFS FISHER SCI CHI	12/30/2017	$683.82
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$16.42
	TFS FISHERSCI ECOM ATL	01/11/2018	$91.96
	MEDCHEMEXPRESS LLC	01/16/2018	$221.00
	BIOLEGEND INC	01/17/2018	$325.00
			$1,338.20
HEYWARD B LUCAS JR	COLUMBIA FLAG & SIGN COM	01/08/2018	$329.44
	OSBORNE PAPER & PACKAGING	01/09/2018	$704.81
	CARDINAL RUBBER & SEAL IN	01/09/2018	$12.84
	THE HOME DEPOT #8913	01/11/2018	$31.28
	SNIPES CO	01/12/2018	$424.05
	ORKIN LLC 002	01/24/2018	$99.46
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$76.32
	SNIPES CO	01/26/2018	$216.95
			$1,895.15
HI LUV JOHNSON	US INK AND TONER	01/24/2018	$137.86
			$137.86
HILARY GEORGE	TROPHIES UNLIMITED	01/12/2018	$162.16
			$162.16
HIMANSHU R NAIK	DSGN SCIENCE MATHTYPE	01/22/2018	$57.00
	DRI SAMSUNG	01/22/2018	$248.39
	DRI SAMSUNG	01/24/2018	$248.39
	CBI PARALLELS	01/26/2018	$79.99
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$85.91
	AMAZON MKTPLACE PMTS	01/29/2018	$57.95
	MICROSOFT STORE	01/30/2018	$119.99
			$897.62

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	GRANT WRITERS	01/04/2018	$96.65
	Amazon.com	01/20/2018	$89.95
	Amazon.com	01/30/2018	$116.62
			$303.22
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	01/05/2018	$10.48
	SIGMA ALDRICH US	01/16/2018	$92.16
	SIGMA ALDRICH US	01/16/2018	$104.47
	SIGMA ALDRICH US	01/16/2018	$405.35
	TFS FISHERSCI ECOM ATL	01/18/2018	$221.11
	TFS FISHERSCI ECOM ATL	01/19/2018	$129.83
	TFS FISHERSCI ECOM ATL	01/27/2018	$158.33
	WALGREENS #11362	01/28/2018	$130.79
	RITE AID STORE - 11587	01/29/2018	$39.99
			$1,292.51
HOLLY RAUCH	US INK AND TONER	01/23/2018	$343.80
			$343.80
HOPE E HOLT	ABCLONAL SCIENCE INC - 96	01/08/2018	$197.00
	VWR INTERNATIONAL INC	01/20/2018	$83.59
	FINE SCIENCE TOOLS (USA)	01/22/2018	$39.75
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$35.10
	ADAFRUIT INDUSTRIES	01/24/2018	$22.05
	MIDWEST STEEL SUPPLY CO	01/24/2018	$75.11
	VWR INTERNATIONAL INC	01/25/2018	$72.82
	VWR INTERNATIONAL INC	01/26/2018	$80.89
	VWR INTERNATIONAL INC	01/26/2018	$42.76
	ONLINEMETALS.COM	01/25/2018	$17.04
	AMAZON MKTPLACE PMTS	01/26/2018	$26.27
	SPARKFUN ELECTRONICS	01/26/2018	$30.01
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$15.55
	VWR INTERNATIONAL INC	01/31/2018	$32.56
	AMAZON MKTPLACE PMTS WWW.	01/30/2018	$24.36
			$794.86
HOWARD K SANDERS	US COACHWAYS	01/16/2018	$3,343.54
	PCA NEWBERRY	01/22/2018	$4,744.59
	WHALEY FOODSERVICE	01/22/2018	$1,585.02
	FITBIT, INC.	01/30/2018	$48,350.52
			$58,023.67
IAN B GIBSON	TFS FISHERSCI ECOM ATL	12/29/2017	$80.80
	ELENCO	12/29/2017	$299.40
	VWR INTERNATIONAL INC	01/14/2018	$17.17
	VWR INTERNATIONAL INC	01/14/2018	$32.52
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$1,926.87
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$224.57
	VWR INTERNATIONAL INC	01/16/2018	$313.05
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$62.08

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Cardholder	Vendor Name	Purchase Date	Amount
IAN B GIBSON	VWR INTERNATIONAL INC	01/23/2018	$25.32
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$199.55
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$915.41
	VWR INTERNATIONAL INC	01/24/2018	$62.61
	VWR INTERNATIONAL INC	01/25/2018	$18.19
	WAL-MART #2832	01/24/2018	$32.35
	TFS FISHERSCI ECOM ATL	01/25/2018	$466.86
	PUBLIX #1354	01/26/2018	$13.71
	TFS FISHERSCI ECOM ATL	01/30/2018	$1,181.11
			$5,871.57
INGE K LEWIS	Lulu	01/23/2018	$119.20
			$119.20
INTHUORN SASANAKUL	KELLER AMERICA INC.	01/03/2018	$3,738.14
	Amazon.com	01/27/2018	$29.70
	MCMASTER-CARR	01/25/2018	$289.50
			$4,057.34
IOULIA CHATZISTAMOU	WWW.CLODRONATELIPOSOM	08/02/2017	$714.12
	WWW.CRYSTALCHEM.COM	01/09/2018	$555.00
			$1,269.12
IRICK A GEARY JR	Amazon.com	01/06/2018	$53.89
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$17.94
	LAWMENS DISTRIBUTION LLC	01/09/2018	$45.35
	PALMETTO STATE ARMORY	01/12/2018	$43.85
			$161.03
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	12/30/2017	$8.60
	VWR INTERNATIONAL INC	01/05/2018	$17.36
	VWR INTERNATIONAL INC	01/12/2018	$186.96
	THE HOME DEPOT #1110	01/12/2018	$111.75
	GE APPLIANCE PARTS #115	01/14/2018	$194.90
	TFS FISHERSCI ECOM ATL	01/12/2018	$345.28
	TFS FISHERSCI ECOM ATL	01/13/2018	$233.09
	AMAZON MKTPLACE PMTS	01/17/2018	$32.40
	WALMART.COM 8009666546	01/16/2018	$41.36
	THE HOME DEPOT #1110	01/15/2018	$6.45
	THE HOME DEPOT #1110	01/15/2018	$1.23
	THE HOME DEPOT #1110	01/15/2018	$25.83
	TFS FISHERSCI ECOM ATL	01/17/2018	$40.42
	AMAZON.COM AMZN.COM/BILL	01/17/2018	$36.45
	TFS FISHERSCI ECOM ATL	01/18/2018	$638.14
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$457.00
	AMAZON.COM AMZN.COM/BILL	01/22/2018	$51.68
			$2,428.90
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	01/03/2018	$38.58
	PETMOUNTAIN COM	01/06/2018	$182.02

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	LOWES #01986	01/15/2018	$137.76
	LOWES #01986	01/15/2018	$79.48
	SUPERSAAS D	01/15/2018	$428.00
	AMAZON MKTPLACE PMTS	01/23/2018	$549.78
	AMAZON MKTPLACE PMTS	01/23/2018	$79.90
	AMAZON MKTPLACE PMTS	01/23/2018	$239.40
			$1,734.92
JACKSON C MARONEY	MID-CAROLINA STEEL & REC	01/02/2018	$363.61
	NB HANDY 150	01/02/2018	$60.71
	DILLON SUPPLY COMPANY	01/03/2018	$50.35
	MURRAY SUPPLY COMPANY	01/04/2018	$20.16
	TOWN AND COUNTRY BRANCH 8	01/10/2018	$90.37
	SQ STUYCK COMPANY	01/10/2018	$30.00
	MID-CAROLINA STEEL & REC	01/10/2018	$727.76
	DILLON SUPPLY COMPANY	01/17/2018	$13.46
	DILLON SUPPLY COMPANY	01/19/2018	$73.13
	RICHLAND INDUSTRIAL	01/22/2018	$5.89
	SOUTHERN EQUIPMENT FA	01/23/2018	$274.32
	LOWES #00499	01/24/2018	$49.31
	PRAXAIR DIST US 70551	01/24/2018	$284.71
	METAL SUPERMARKETS	01/26/2018	$344.52
	MURRAY SUPPLY COMPANY	01/26/2018	$6.41
			$2,394.71
JACKSON M BURNETT SR	1140 PERRY MANN	01/09/2018	$5.54
	UNITED REFRIG INC 486	01/19/2018	$309.50
	CITY ELECTRIC REPAIR INC	01/25/2018	$662.55
	GATEWAY SUPPLY COMPANY	01/26/2018	$134.66
	GATEWAY SUPPLY COMPANY	01/26/2018	$27.70
	GATEWAY SUPPLY COMPANY	01/30/2018	$352.38
			$1,492.33
JACQUELINE GUINYARD	US INK AND TONER	01/10/2018	$238.13
			$238.13
JAEHOON CHOE	PRECISION ROLLER	01/04/2018	$51.32
	HP HP.COM STORE	01/05/2018	$572.38
	WWW.NEWEGG.COM	01/10/2018	$48.99
	HP HP.COM STORE	01/11/2018	$107.99
	US INK AND TONER	01/12/2018	$71.36
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$246.57
	VZWRLSS APOCC VISB	01/25/2018	$82.11
	DMI DELL BUS ONLINE	01/25/2018	$215.99
			$1,396.71
JAMES A CARSON	PRAXAIR DISTRIBUTION I	01/05/2018	$832.09
	VWR INTERNATIONAL INC	01/09/2018	$73.73
	SIGMA ALDRICH US	01/10/2018	$118.61
	SIGMA ALDRICH US	01/10/2018	$61.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	SIGMA ALDRICH US	01/10/2018	$309.54
	SIGMA ALDRICH US	01/10/2018	$136.27
	Southern Anesthesia & Sur	01/09/2018	$153.90
	VWR INTERNATIONAL INC	01/18/2018	$46.24
	MILLIPORE AMERICAS	01/18/2018	$645.00
	EMD CHEMICALS	01/17/2018	$300.58
	SIGMA ALDRICH US	01/24/2018	$152.54
	VWR INTERNATIONAL INC	01/26/2018	$175.22
	MILLIPORE AMERICAS	01/27/2018	$443.50
	TFS FISHERSCI ECOM ATL	01/27/2018	$524.44
			$3,972.68
JAMES A PETERS	CERTIFIED LABORATORIES	01/04/2018	$494.16
	PATTON'S INC	01/16/2018	$4,079.24
	ROSE TALBERT PAINT COMPA	01/23/2018	$21.33
	PATTON'S INC	01/26/2018	$1,810.00
	PATTON'S INC	01/29/2018	$4,079.24
			$10,483.97
JAMES A RITTER	IN NORTH COAST METROLOGY	01/04/2018	$1,570.00
	TBNB.COM	01/05/2018	$432.23
	GREENVILLE FLUID SYSTE	01/10/2018	$15.66
	DMI DELL HIGHER EDUC	01/15/2018	$19.00
	DMI DELL HIGHER EDUC	01/15/2018	$1,384.57
	DMI DELL HIGHER EDUC	01/14/2018	$2,125.02
	COLUMBIA FLUID SYSTEMS	01/11/2018	$194.40
	DMI DELL HIGHER EDUC	01/15/2018	$19.00
	GREENVILLE FLUID SYSTE	01/16/2018	$648.84
	LDS VACUUM PRODUCTS	01/17/2018	$73.90
	1140 PERRY MANN	01/18/2018	$161.89
	TBNB.COM	01/26/2018	$105.89
			$6,750.40
JAMES D CLAWSON	WAL-MART #1286	01/02/2018	$5.51
	LOWES #01064	01/25/2018	$53.64
			$59.15
JAMES E SENN	LEE TRANSPORT EQUIPMENT	01/02/2018	$2,683.80
	HOFFMAN MECHANICAL	01/22/2018	$3,173.00
	HOFFMAN MECHANICAL	01/22/2018	$900.00
	IN O'NEAL FLOORING SERVI	01/29/2018	$1,420.00
			$8,176.80
JAMES E SLIGH	CREGGER COMPANY 30	01/19/2018	$129.79
			$129.79
JAMES F HENDERSON	WORTH DATA INTERNET	01/18/2018	$99.00
	B&H PHOTO 800-606-6969	01/17/2018	$2,180.77
	BARNDOOR LIGHTING	01/24/2018	$1,594.76
	PCM TIGERDIRECT	01/26/2018	$56.62

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	PCM TIGERDIRECT	01/25/2018	$33.98
	PCM TIGERDIRECT	01/25/2018	$257.09
			$4,222.22
JAMES G MARTIN	HOFFMAN MECHANICAL	01/05/2018	$3,742.00
	CASTLE SERVICES CORP.	01/12/2018	$1,400.00
	SHERWIN WILLIAMS 702306	01/18/2018	$345.28
	CASTLE SERVICES CORP.	01/29/2018	$2,300.00
			$7,787.28
JAMES KEVIN BYRD	WP LAW LEXINGTON	01/08/2018	$362.49
	WP LAW LEXINGTON	01/11/2018	$432.84
	WP LAW LEXINGTON	01/18/2018	$231.91
	WP LAW LEXINGTON	01/25/2018	$182.69
	LEE TRANSPORT EQUIPMENT	01/26/2018	$3,089.88
			$4,299.81
JAMES L PINCKNEY	VWR INTERNATIONAL INC	01/11/2018	$759.40
	VWR INTERNATIONAL INC	01/12/2018	$377.65
			$1,137.05
JAMES R HERLONG	GRAYBAR ELECTRIC	01/05/2018	$56.81
			$56.81
JAMES R JONES	FEDEX 257732562	01/13/2018	$129.18
	FEDEX 257932487	01/16/2018	$15.91
	FEDEX 258224853	01/17/2018	$9.71
	BEST BUY 00015156	01/18/2018	$82.04
	FEDEX 370259529	01/22/2018	$13.00
			$249.84
JAMES R RABY	SNAP GEOFILTERS	01/12/2018	$193.57
	STICKERSBANNERS	01/12/2018	$320.20
	FEEDWIND	01/23/2018	$39.00
	HOO Hootsuite Media Inc.	01/24/2018	$5.99
	GOIN POSTAL AIKEN SC	01/25/2018	$138.80
			$697.56
JAMES R TWITTY	LINKEDIN-386 6174543	01/01/2018	$12.00
	FACEBK 6B94AEWJD2	12/31/2017	$70.80
	FACEBK 3B94AEWJD2	12/31/2017	$432.89
	LINKEDIN-387 0717063	01/05/2018	$52.62
	FACEBK 4YZPBE2LD2	01/10/2018	$654.66
	LinkedIn 3877224503 lnkd.	01/11/2018	$117.21
	FACEBK 5YZPBE2LD2	01/10/2018	$95.34
	LINKEDIN-288 7288636	01/17/2018	$102.23
	FACEBK 87HHBEEKD2	01/22/2018	$663.43
	FACEBK 97HHBEEKD2	01/22/2018	$86.57
	LinkedIn 3606111034 lnkd.	01/23/2018	$87.88
	VELOCITEACH - LICENSIN	01/27/2018	$2,806.49
	LINKEDIN-389 0468913	01/29/2018	$86.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,268.94
JAMES T MORRIS	B&H PHOTO 800-606-6969	01/12/2018	$599.98
	WWW.NEWEGG.COM	01/12/2018	$159.99
			$759.97
JAMES W WARREN III	ELECTRON MICROSCOPY SCIEN	01/04/2018	$45.27
	SIGMA ALDRICH US	01/04/2018	$180.73
	HELLO BIO	01/05/2018	$151.00
	TRANSNETYX INC	01/05/2018	$386.80
	STRESSMARQ BIOSCIENCES	01/10/2018	$271.00
	WORLD PRECISION INSTRUMEN	01/10/2018	$72.80
	HELLO BIO	01/11/2018	$120.00
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$518.52
	R & D SYSTEMS - INC	01/12/2018	$154.00
	SIGMA ALDRICH US	01/12/2018	$379.98
	HELLO BIO	01/19/2018	$1,081.00
	Amazon.com	01/21/2018	$161.98
	UNC CH MEDSCHOOLCORE INT	01/24/2018	$920.00
	STRESSMARQ BIOSCIENCES	01/24/2018	$271.00
			$4,714.08
JAN J BLAKELY	AIRGAS SOUTH	01/02/2018	$145.80
	SPIRIT COMMUNICATIONS	01/05/2018	$372.45
	SPIRIT COMMUNICATIONS EB	01/05/2018	$240.64
	ULINE SHIP SUPPLIES	01/06/2018	$209.41
	FEDEX 257736866	01/13/2018	$28.53
	FEDEX 258227550	01/17/2018	$14.58
	PRICE REFRIGERATION & AC	01/18/2018	$227.76
	Georgetown County Water &	01/17/2018	$94.57
	SHIMADZU SCIENTIFIC INSTR	01/23/2018	$303.88
	SCIENCE FIRST	01/25/2018	$100.34
	SHIMADZU SCIENTIFIC INSTR	01/26/2018	$19.26
	TFS FISHERSCI ECOM ATL	01/27/2018	$6.83
	TFS FISHERSCI ECOM ATL	01/26/2018	$70.15
	WAL-MART #0625	01/28/2018	$119.86
	YSI	01/29/2018	$998.00
			$2,952.06
JAN MIRON	UPS 0000000658X5517	01/03/2018	$17.48
	UPS 0000000658X5477	01/03/2018	$5.42
	FEDEX 26948006	01/04/2018	$616.57
	MAR COR PURIFICATION INC.	01/04/2018	$702.00
	AIRGAS SOUTH	01/08/2018	$214.78
	AIRGAS SOUTH	01/08/2018	$366.54
	AIRGAS SOUTH	01/08/2018	$66.71
	AIRGAS SOUTH	01/08/2018	$183.18
	VWR INTERNATIONAL INC	01/10/2018	$4,303.40
	VWR INTERNATIONAL INC	01/10/2018	$1,251.71

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	PROMEGACORP. PROMEGA C	01/11/2018	$85.00
	TFS FISHER SCI RAR	01/10/2018	$445.23
	TFS FISHER SCI RAR	01/10/2018	$32.00
	TFS FISHER SCI RAR	01/10/2018	$31.64
	APPOINTMENTQUEST LLC	01/09/2018	$45.99
	FEDEX 27004722	01/10/2018	$679.11
	FLASHBAYCOM	01/11/2018	$1,607.50
	SIGMA ALDRICH US	01/11/2018	$289.00
	PRAXAIR DISTRIBUTION I	01/13/2018	$25.62
	PRAXAIR DISTRIBUTION I	01/13/2018	$69.37
	PRAXAIR DISTRIBUTION I	01/13/2018	$77.85
	BIO MATRIX INC	01/12/2018	$65.00
	PRAXAIR DISTRIBUTION I	01/13/2018	$21.60
	PRAXAIR DISTRIBUTION I	01/13/2018	$236.29
	PRAXAIR DISTRIBUTION I	01/13/2018	$69.37
	CAMBRIDGE ISOTOPE LABORA	01/12/2018	$878.90
	ERPORTAL SOFTWARE INC	01/12/2018	$1,650.00
	CAMBRIDGE ISOTOPE LABORA	01/08/2018	$370.35
	PRAXAIR DISTRIBUTION I	01/13/2018	$76.02
	PRAXAIR DISTRIBUTION I	01/13/2018	$70.02
	PRAXAIR DISTRIBUTION I	01/13/2018	$78.55
	PRAXAIR DISTRIBUTION I	01/13/2018	$75.33
	PRAXAIR DISTRIBUTION I	01/13/2018	$237.43
	TFS FISHER SCI HUS	01/12/2018	$90.00
	PRAXAIR DISTRIBUTION I	01/13/2018	$25.38
	PRAXAIR DISTRIBUTION I	01/13/2018	$69.37
	WW GRAINGER	01/16/2018	$2.61
	TUDOR SCIENTIFIC GLASS	01/17/2018	$239.64
	WW GRAINGER	01/18/2018	$22.15
	WW GRAINGER	01/22/2018	$130.72
	FEDEX 27177863	01/24/2018	$1,739.82
	US INK AND TONER	01/25/2018	$326.85
	WW GRAINGER	01/25/2018	$9.34
	IN SUPPLY SERVICES, INC.	01/30/2018	$491.68
			$18,092.52
JANE T BREWER	WALMART.COM 8009666546	01/16/2018	$25.42
	WALMART.COM 8009666546	01/16/2018	$140.35
	WALMART.COM	01/21/2018	$121.65
	WALGREENS #9284	01/25/2018	$28.00
	WALGREENS #9284	01/30/2018	$10.35
			$325.77
JANET L FISHER	AGILENTTECHNOLOGIES	01/02/2018	$1,750.68
	TFS FISHERSCI ECOM ATL	01/04/2018	$311.16
	FUNCTIONAL BIOSCIENCES	01/03/2018	$105.00
	TFS FISHERSCI ECOM ATL	01/09/2018	$459.75
	TFS FISHERSCI ECOM ATL	01/10/2018	$921.36

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	TFS FISHERSCI ECOM ATL	01/11/2018	$133.44
	AGILENTTECHNOLOGIES	01/11/2018	$301.87
	FUNCTIONAL BIOSCIENCES	01/21/2018	$77.00
	FUNCTIONAL BIOSCIENCES	01/21/2018	$28.00
	TFS FISHERSCI ECOM ATL	01/26/2018	$786.39
	TFS FISHERSCI ECOM ATL	01/27/2018	$71.00
			$4,945.65
JANET R WOOD	LOWES #00499	01/07/2018	$131.29
	SHERWIN WILLIAMS 702076	01/15/2018	$403.93
	SHERWIN WILLIAMS 702076	01/23/2018	$144.62
	ASEE OPERATING	01/23/2018	$475.00
			$1,154.84
JANIE R GODBOLD	DRI ENDNOTE	01/08/2018	$266.10
			$266.10
JANINA L GLISSON	Amazon.com	01/19/2018	$17.94
			$17.94
JASON A STEWART	AIRGAS SOUTH	12/31/2017	$20.82
	VWR INTERNATIONAL INC	01/04/2018	$152.50
	TFS FISHERSCI ECOM ATL	01/04/2018	$51.95
	TAKARA BIO USA INC	01/05/2018	$134.00
	TFS FISHERSCI ECOM ATL	01/05/2018	$54.82
	TFS FISHERSCI ECOM ATL	01/06/2018	$165.43
	TFS FISHERSCI ECOM ATL	01/09/2018	$273.18
	TFS FISHERSCI ECOM ATL	01/11/2018	$276.24
	TFS FISHERSCI ECOM ATL	01/11/2018	$61.12
	TFS FISHERSCI ECOM ATL	01/13/2018	$50.50
	IN ETON BIOSCIENCE, INC.	01/15/2018	$18.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$36.00
	SANTA CRUZ BIOTECHNOLOGY	01/17/2018	$204.50
	BETHYL LABORATORIES, INC.	01/16/2018	$723.00
	VWR INTERNATIONAL INC	01/19/2018	$23.27
	TFS FISHERSCI ECOM ATL	01/19/2018	$37.97
	TFS FISHERSCI ECOM ATL	01/20/2018	$187.41
	TFS FISHERSCI ECOM ATL	01/20/2018	$190.91
	VWR INTERNATIONAL INC	01/23/2018	$268.92
	TFS FISHERSCI ECOM ATL	01/23/2018	$151.64
	IN ETON BIOSCIENCE, INC.	01/24/2018	$112.50
	IN ETON BIOSCIENCE, INC.	01/24/2018	$54.00
	IN ETON BIOSCIENCE, INC.	01/24/2018	$54.00
	TFS FISHERSCI ECOM ATL	01/24/2018	$78.04
	TFS FISHERSCI ECOM ATL	01/30/2018	$165.43
	TFS FISHERSCI ECOM ATL	01/30/2018	$49.67
	NOVUS BIOLOGICALS LLC	01/30/2018	$424.00
			$4,019.82
JASON L TRENARY	AWL Pearson Education	01/02/2018	$45.49

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	FRYS ELECTRONICS 38	01/09/2018	$376.19
	BEST BUY 00015156	01/17/2018	$431.99
	BEST BUY 00015156	01/17/2018	$431.99
	Amazon.com	01/18/2018	$28.06
	BEST BUY 00015156	01/20/2018	$431.99
	THE PELICAN STORE	01/18/2018	$189.57
	OFFICE DEPOT #2127	01/20/2018	$76.85
	WWW.EQUINUX.COM/CHARGE	01/24/2018	$299.99
			$2,312.12
JASON LEE KUBINAK	BECTON DICKINSON	01/11/2018	$375.50
	BIO RAD LABORATORIES	01/10/2018	$551.00
	BIOLEGEND INC	01/18/2018	$115.50
	LIFETECH 39273926	01/27/2018	$85.30
	THE HOME DEPOT #1106	01/29/2018	$10.64
	LIFETECH 39273926	01/30/2018	$49.94
			$1,187.88
JASON R DARVIN	PRINTERSUPPLIES.COM	01/13/2018	$23.00
	THORLABS	01/25/2018	$176.01
	DRI ENDNOTE	01/29/2018	$99.95
	THORLABS	01/30/2018	$81.10
			$380.06
JAVAN H WATERS	THE KEY SHOP INC	01/24/2018	$46.98
			$46.98
JEFFERY C SALTER	B&H PHOTO 800-606-6969	01/05/2018	$70.49
	B&H PHOTO 800-606-6969	01/09/2018	$149.90
	B&H PHOTO 800-606-6969	01/09/2018	$118.99
			$339.38
JEFFERY F CROSBY	MCCALL'S INC #13	01/11/2018	$365.19
	RONNIES HITCHES & TRAILER	01/16/2018	$175.00
	THE HOME DEPOT #1117	01/19/2018	$106.92
	BLANCHARD EQUIPMENT - AI	01/19/2018	$1,050.95
	HILL MANUFACTURING CO INC	01/19/2018	$550.37
	LOWES #00639	01/22/2018	$28.02
	BRADY TRANE SERVICES	01/22/2018	$1,726.40
	BRADY TRANE SERVICES	01/22/2018	$1,296.50
	MCCALL'S INC #13	01/23/2018	$686.19
	THE HOME DEPOT #1117	01/23/2018	$66.32
	SAVINGOLOGY.COM	01/26/2018	$51.86
			$6,103.72
JEFFERY J VAUGHN	SWEETWATER SOUND	01/03/2018	$414.00
	APL APPLE ONLINE STORE	01/04/2018	$106.92
	APL APPLE ONLINE STORE	01/04/2018	$85.32
	APL APPLE ONLINE STORE	01/04/2018	$641.52
	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$215.73

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$429.92
	AMAZON MKTPLACE PMTS	01/09/2018	$7.54
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$29.14
	AMAZON MKTPLACE PMTS	01/25/2018	$99.32
	APL ITUNES.COM/BILL	01/25/2018	$23.94
	APL ITUNES.COM/BILL	01/25/2018	$59.94
	BEFUNKY.COM	01/29/2018	$34.95
			$2,148.24
JEFFERY L TWISS	AMAZON.COM AMZN.COM/BILL	01/04/2018	$106.92
	INTEGRATED DNA TECH	01/22/2018	$261.30
			$368.22
JEFFREY B FRANCIS	PAYPAL SOUNDLIGHTI	01/08/2018	$398.00
	MONOPRICE, INC.	01/11/2018	$156.49
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$67.04
			$621.53
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/04/2018	$14.87
	BARNES&NOBLE.COM-BN	01/05/2018	$76.79
	BARNES&NOBLE.COM-BN	01/05/2018	$26.77
	AMAZON MKTPLACE PMTS	01/05/2018	$16.69
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$172.08
	Amazon.com	01/08/2018	$31.09
	SKR AbeBooks 47GLNB	01/10/2018	$33.51
	GEOLOGICAL SOCIETY OF AME	01/10/2018	$35.00
	BARNES&NOBLE.COM-BN	01/10/2018	$49.11
	UNIV-OF-SC-BOOKSTORE#2400	01/10/2018	$235.50
	BOL.COM	01/11/2018	$46.41
	SHEETMUSICPLUS.COM	01/11/2018	$25.93
	AMAZON MKTPLACE PMTS	01/11/2018	$7.99
	PAYPAL MIGUEL	01/12/2018	$7.00
	REI GREENWOODHEINEMANN	01/12/2018	$350.78
	AMAZON MKTPLACE PMTS	01/13/2018	$29.70
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$24.97
	Amazon.com	01/15/2018	$67.39
	Amazon.com	01/20/2018	$119.64
	ICARUS FILMS	01/23/2018	$761.00
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$68.65
	SQUIDCO LLC	01/23/2018	$16.39
	Amazon.com	01/24/2018	$39.95
	AMAZON MKTPLACE PMTS	01/24/2018	$56.97
	AMAZON MKTPLACE PMTS	01/24/2018	$70.53
	AMAZON MKTPLACE PMTS	01/25/2018	$33.99
	855-321-8844 TUGG.COM	01/25/2018	$407.00
	AMAZON MKTPLACE PMTS	01/25/2018	$39.13
	PAYPAL SUMMITRECOR	01/26/2018	$15.99
	AMAZON MKTPLACE PMTS	01/26/2018	$125.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON.COM AMZN.COM/BILL	01/27/2018	$15.97
	AMAZON MKTPLACE PMTS	01/26/2018	$10.69
	BARNES&NOBLE.COM-BN	01/30/2018	$117.40
	AMAZON MKTPLACE PMTS	01/29/2018	$37.92
			$3,188.78
JEFFREY HOPPOCK	PAYPAL PALMETTOARC	01/24/2018	$20.00
	DEPT OF ARCHIVES &	01/26/2018	$2,998.08
	SP BENCHMARK CATALOG	01/29/2018	$231.92
			$3,250.00
JEFFREY M BRANNON	SHEALY ENVIRONMENTAL SERV	01/09/2018	$124.69
			$124.69
JEFFREY M DAVIS	POLYSCIENCE	01/03/2018	$265.23
	ELECTRON MICROSCOPY SCIEN	01/04/2018	$318.88
	TED PELLA INC	01/04/2018	$357.77
	VWR INTERNATIONAL INC	01/06/2018	$198.81
	ELECTRON MICROSCOPY SCIEN	01/08/2018	$383.98
	GOVCNCTN	01/11/2018	$68.57
	VWR INTERNATIONAL INC	01/16/2018	$22.09
	IN BIOTECH BALANCING	01/17/2018	$2,947.00
	MIDLANDS X RAY SALES	01/17/2018	$95.00
			$4,657.33
JEFFREY M GATTIS	HOLLEY TRACTOR & EQUIPMEN	01/02/2018	$73.11
	IN SHOEMAKER IRRIGATION	01/02/2018	$299.90
	HOLLEY TRACTOR & EQUIPMEN	01/03/2018	$441.00
	WM SUPERCENTER #4487	01/04/2018	$39.96
	SUPER SOD - PATTEN SEED	01/05/2018	$1,690.00
	LOWES #00639	01/08/2018	$227.26
	UNITED RENTALS #018201	01/11/2018	$752.72
	Amazon.com	01/12/2018	$388.36
	CAROLINA FRESH FARMS 7	01/12/2018	$92.50
	CAROLINA FRESH FARMS 7	01/18/2018	$2,519.20
	IN SHOEMAKER IRRIGATION	01/18/2018	$173.80
	LOWES #00639	01/19/2018	$118.66
	CAROLINA FRESH FARMS 7	01/24/2018	$742.58
	IN COLD CREEK NURSERIES	01/26/2018	$223.54
	PIONEER REVERE 8008771500	01/25/2018	$85.55
	HOLLEY TRACTOR & EQUIPMEN	01/26/2018	$641.41
	IN GEOPONICS CORPORATION	01/26/2018	$560.00
			$9,069.55
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	01/02/2018	$1,295.00
	PRESTIGE SYSTEMS	01/03/2018	$225.00
	IN STRAIGHT LINE PAINTIN	01/11/2018	$675.00
	PRESTIGE SYSTEMS	01/17/2018	$250.00
	IN STRAIGHT LINE PAINTIN	01/23/2018	$720.00
	MINUTE MAN MOVERS LLC	01/24/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	BONITZ INC	01/25/2018	$989.68
	BONITZ INC	01/25/2018	$3,723.70
	B & L DISTRIBUTING CO 1	01/26/2018	$301.72
			$9,080.10
JENA CHOJNOWSKI	TFS FISHERSCI ECOM ATL	01/27/2018	$1,035.67
	TFS FISHERSCI ECOM ATL	01/27/2018	$56.25
	TFS FISHERSCI ECOM ATL	01/30/2018	$426.68
			$1,518.60
JENELL C AUGHTRY	APA GRADSTUDY	01/26/2018	$247.00
	APPIC	01/26/2018	$600.00
	TARGET 00011999	01/29/2018	$196.75
	ACADEMIC SUPPLIER OFFICE	01/30/2018	$43.41
			$1,087.16
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	01/03/2018	$475.00
			$475.00
JENNIE F SMYRL	DMI DELL HIGHER EDUC	01/06/2018	$358.20
	AMERICAN MARKETING ASSOCI	01/15/2018	$350.00
	Amazon.com	01/22/2018	$61.34
			$769.54
JENNIFER JASSO	CHANNING BETE CO AHA	01/08/2018	$812.53
	Amazon.com	01/24/2018	$33.39
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$33.20
			$879.12
JENNIFER K BURRACK	PROVANTAGE	01/25/2018	$795.83
	US INK AND TONER	01/25/2018	$153.24
	GOVERNMENT FINANCE OFF	01/27/2018	$1,095.00
			$2,044.07
JENNIFER L JABLONSKI	FACEBK HZ667E2EY2	12/31/2017	$231.85
	AIRWAYS FREIGHT CORPORATI	01/04/2018	$185.00
	BREDE ALLIED CONVENTION	01/08/2018	$287.56
	BREDE ALLIED CONVENTION	01/12/2018	$241.50
			$945.91
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	01/06/2018	$363.31
			$363.31
JENNIFER L TRILK	PARVO MEDICS	01/05/2018	$227.00
	MAILCHIMP MONTHLY	01/22/2018	$36.00
			$263.00
JENNIFER M KING	American Academy of Nursi	01/02/2018	$532.95
	SOUTH CAROLINA NURSES ASS	01/05/2018	$100.00
	AMS / AMER HOSP ASSN	01/10/2018	$220.00
			$852.95
JENNIFER R ROOSE	MYLDR COM	01/08/2018	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.00
JENNY R BALESTRERO	AIRGAS SOUTH	01/05/2018	$74.66
	AIRGAS SOUTH	01/10/2018	$814.99
	U OF IL ONLINE PAYMENT	01/10/2018	$180.00
	U OF IL ONLINE PAYMENT	01/22/2018	$200.00
	ROBOTSHOP.COM	01/24/2018	$61.94
			$1,331.59
JENS PIERRE D AUTEL	WEGENER MEDIA	01/03/2018	$624.72
	US INK AND TONER	01/05/2018	$219.08
	OTHERWORLDCOMACSALES	01/11/2018	$1,194.94
	OTHERWORLDCOMACSALES	01/11/2018	$261.85
	DRI G-Technology	01/13/2018	$105.78
	WWW.NEWEGG.COM	01/13/2018	$229.95
	HP HP.COM STORE	01/13/2018	$239.09
	DRI Fujitsu.com	01/12/2018	$850.47
	ENVATOMARKET39430015	01/25/2018	$54.13
	OTHERWORLDCOMACSALES	01/25/2018	$37.54
	MUTHEN & MUTHEN	01/26/2018	$895.00
	APL APPLE ONLINE STORE	01/30/2018	$146.00
	AVAILE INC.	01/29/2018	$464.37
	AVAILE INC.	01/29/2018	$685.76
	AVAILE INC.	01/29/2018	$1,355.31
	DRI TECHSMITH	01/31/2018	$199.00
	B&H PHOTO 800-606-6969	01/30/2018	$87.40
	B&H PHOTO 800-606-6969	01/30/2018	$104.85
	AVAILE INC.	01/29/2018	$1,187.92
			$8,943.16
JEREMY D BLACK	WWW.NEWEGGBUSINESS.COM	01/09/2018	$2,568.48
	WWW.NEWEGGBUSINESS.COM	01/10/2018	$316.84
	WWW.NEWEGGBUSINESS.COM	01/10/2018	$799.95
	AMAZON MKTPLACE PMTS	01/17/2018	$45.49
	WWW.NEWEGGBUSINESS.COM	01/24/2018	$1,696.77
	BRIDGETEK SOLUTION LLC	01/23/2018	$106.99
	CLARK-POWELL ASSOC INC	01/23/2018	$687.50
	WWW.NEWEGGBUSINESS.COM	01/24/2018	$320.85
	WWW.NEWEGGBUSINESS.COM	01/24/2018	$590.94
	WWW.NEWEGGBUSINESS.COM	01/25/2018	$2,114.76
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$208.64
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$42.98
			$9,500.19
JEREMY D PRUITT	JOHNSTONE SUPPLY	01/16/2018	$22.87
			$22.87
JEROME PROVENCE	SC OFFICE ELEV AMUSE	01/12/2018	$840.00
			$840.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	01/04/2018	$9.44
	ANIXTER-PS#005G COLUMBIA	01/08/2018	$138.27
	ANIXTER-PS#005G COLUMBIA	01/10/2018	$6.09
	ANIXTER-PS#005G COLUMBIA	01/12/2018	$121.53
	ANIXTER-PS#005G COLUMBIA	01/16/2018	$25.70
	ANIXTER-PS#005G COLUMBIA	01/17/2018	$17.98
	1140 PERRY MANN	01/19/2018	$102.64
	ANIXTER-PS#005G COLUMBIA	01/23/2018	$13.18
	1140 PERRY MANN	01/23/2018	$36.68
	ANIXTER-PS#005G COLUMBIA	01/25/2018	$18.07
			$489.58
JERRY D SANDLIN	WW GRAINGER	01/09/2018	$1,350.56
	MINUTE MAN MOVERS LLC	01/18/2018	$125.00
	MINUTE MAN MOVERS LLC	01/18/2018	$125.00
	MINUTE MAN MOVERS LLC	01/18/2018	$125.00
	MINUTE MAN MOVERS LLC	01/18/2018	$100.00
	MINUTE MAN MOVERS LLC	01/18/2018	$90.00
	MINUTE MAN MOVERS LLC	01/18/2018	$250.00
	MINUTE MAN MOVERS LLC	01/18/2018	$250.00
	MINUTE MAN MOVERS LLC	01/18/2018	$125.00
	MINUTE MAN MOVERS LLC	01/18/2018	$550.00
	MINUTE MAN MOVERS LLC	01/18/2018	$500.00
	MINUTE MAN MOVERS LLC	01/18/2018	$125.00
	MINUTE MAN MOVERS LLC	01/18/2018	$225.00
	MINUTE MAN MOVERS LLC	01/18/2018	$150.00
	MINUTE MAN MOVERS LLC	01/18/2018	$175.00
	MINUTE MAN MOVERS LLC	01/18/2018	$150.00
	MINUTE MAN MOVERS LLC	01/24/2018	$500.00
			$4,915.56
JERRY E CARROLL	VZWRLSS APOCC VISB	01/05/2018	$131.34
	GUILFORD PUBLICATIONS IN	01/11/2018	$624.00
	LYNNE RIENNER PUBLISHERS	01/10/2018	$390.00
	Amazon.com	01/11/2018	$31.75
	TEXAS TSBVI	01/11/2018	$1,207.50
	AMERICAN RED CROSS	01/12/2018	$234.44
	Amazon.com	01/21/2018	$230.01
	AMAZON MKTPLACE PMTS	01/24/2018	$10.23
	AMAZON MKTPLACE PMTS	01/25/2018	$20.59
	AMAZON MKTPLACE PMTS	01/26/2018	$10.08
	FOUNDATION CENTER	01/25/2018	$161.20
			$3,051.14
JERRY SNYDER	SOFTBALL SAVINGS	01/08/2018	$95.40
	DIRECT SPORTS, INC	01/08/2018	$85.95
	LONGSTRETH SPORTING GO	01/08/2018	$257.95
	TEAM EXPRESS INTERNET	01/22/2018	$214.95

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY SNYDER	LONGSTRETH SPORTING GO	01/22/2018	$57.95
			$712.20
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	12/31/2017	$65.00
			$65.00
JESSICA A HOFFMAN	PAYPAL SCAIR	01/11/2018	$250.00
	PAYPAL SCAIR	01/11/2018	$250.00
	PAYPAL SCAIR	01/11/2018	$250.00
			$750.00
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	01/01/2018	$99.97
			$99.97
JESSICA HARRIS	PAYPAL SCFEA	01/18/2018	$100.00
			$100.00
JESSICA L BURCHETT	SPRINT WIRELESS	01/09/2018	$69.67
	Amazon.com	01/16/2018	$43.90
	Amazon.com	01/16/2018	$24.42
	BIOMED CENTRAL	01/16/2018	$2,082.50
	AMAZON MKTPLACE PMTS	01/22/2018	$308.86
	DISCOUNT CARDIOLOGY	01/23/2018	$134.00
	NCS PEARSON	01/24/2018	$214.54
	NCS PEARSON	01/31/2018	$1,564.50
			$4,442.39
JESSICA L MCCORMICK	SIGMA THETA TAU INT0001	01/12/2018	$113.00
	American Academy of Nursi	01/12/2018	$532.95
	SNRS	01/16/2018	$180.00
	SNRS	01/17/2018	$180.00
			$1,005.95
JESSICA M STUCKER	VZWRLSS APOCC VISB	01/12/2018	$38.09
			$38.09
JILL CHAPPELL FAIL	ZOTERO.ORG	01/10/2018	$120.00
	US INK AND TONER	01/19/2018	$530.46
	PAYPAL EASYDNS	01/23/2018	$47.50
	APL APPLE ONLINE STORE	01/25/2018	$218.00
	EBI EBAGS.COM	01/24/2018	$103.62
	OTHERWORLDCOMACSALES	01/24/2018	$140.26
			$1,159.84
JILL ORTINSKI	VECTOR LABORATORIES INC	01/06/2018	$230.00
	TFS FISHER SCI CCH	01/05/2018	$398.48
	BIO RAD LABORATORIES	01/05/2018	$344.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$1,176.83
	TFS FISHERSCI ECOM ATL	01/19/2018	$353.14
	SOCIETY FOR RESEARCH ON N	01/23/2018	$210.00
	INTEGRATED DNA TECH	01/26/2018	$87.79
			$2,800.24

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	VWR INTERNATIONAL INC	01/05/2018	$103.81
	VWR INTERNATIONAL INC	01/09/2018	$104.40
	SOC FOR NEUROSCIENCE MEM	01/09/2018	$200.00
	BASI	01/09/2018	$198.00
	VWR INTERNATIONAL INC	01/19/2018	$69.69
	VWR INTERNATIONAL INC	01/18/2018	$139.38
	VWR INTERNATIONAL INC	01/19/2018	$125.10
	VWR INTERNATIONAL INC	01/19/2018	$29.67
	VWR INTERNATIONAL INC	01/25/2018	$125.10
	IN JP LAB EQUIPMENT SERV	01/25/2018	$2,364.56
	MICHAELS.COM	01/25/2018	$47.40
			$3,507.11
JING FANG	TFS FISHERSCI ECOM ATL	12/29/2017	$1,507.68
	TAKARA BIO USA INC	01/03/2018	$693.00
	SIGMA ALDRICH US	01/03/2018	$160.31
	TFS FISHERSCI ECOM ATL	01/04/2018	$1,091.38
	OFFICE DEPOT #1214	01/12/2018	$32.35
	TFS FISHERSCI ECOM ATL	01/13/2018	$176.53
	VWR INTERNATIONAL INC	01/16/2018	$178.28
	TFS FISHERSCI ECOM ATL	01/16/2018	$381.36
	TFS FISHERSCI ECOM ATL	01/17/2018	$107.84
	DROPBOX TZPND8Q9J5DR	01/21/2018	$9.99
	TFS FISHERSCI ECOM ATL	01/23/2018	$111.88
	SIGMA ALDRICH US	01/23/2018	$69.13
	QIAGEN INC	01/26/2018	$415.53
	TFS FISHERSCI ECOM ATL	01/27/2018	$545.78
	TFS FISHERSCI ECOM ATL	01/26/2018	$64.50
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$25.41
	ACEA BIOSCIENCES, INC	01/29/2018	$311.04
			$5,881.99
JINGJING WANG	IN MEINHARD LATO SCIENTI	01/05/2018	$193.00
	VWR INTERNATIONAL INC	01/11/2018	$96.97
	TFS FISHERSCI ECOM ATL	01/11/2018	$299.88
	TFS FISHERSCI ECOM ATL	01/13/2018	$34.19
	TFS FISHERSCI ECOM ATL	01/24/2018	$567.02
	TFS FISHERSCI ECOM ATL	01/24/2018	$262.94
	TFS FISHERSCI ECOM ATL	01/25/2018	$31.88
	VWR INTERNATIONAL INC	01/26/2018	$95.89
	TFS FISHERSCI ECOM ATL	01/27/2018	$415.44
	THE HOME DEPOT #1112	01/28/2018	$7.80
			$2,005.01
JOANN L WILLIAMSON	AMZ DiabloCable.com	01/09/2018	$123.60
	SHI INTERNATIONAL CORP	01/12/2018	$1,825.00
	DMI DELL HIGHER EDUC	01/17/2018	$101.39
	FEDEX 258134028	01/16/2018	$68.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN L WILLIAMSON	DMI DELL HIGHER EDUC	01/17/2018	$262.31
	AMAZON MKTPLACE PMTS	01/22/2018	$60.95
	SAMSCLUB #4879	01/24/2018	$38.30
	AMAZON MKTPLACE PMTS	01/24/2018	$123.84
			$2,603.55
JOANNA SCOGGINS	STREAMHOSTER.COM	01/01/2018	$25.00
	GITHUB.COM 7ACGV	01/04/2018	$7.00
	ENGINE YARD ENTERPRISES	01/10/2018	$517.94
	BC.BASECAMP 2 2334773	01/17/2018	$20.00
	NCS PEARSON	01/20/2018	$201.40
	NCS PEARSON	01/20/2018	$201.40
	PRO ED INC	01/25/2018	$411.40
			$1,384.14
JOANNE L JAMES	DMI DELL BUS ONLINE	01/27/2018	$887.73
			$887.73
JOANNE ZWEMER	DMI DELL HIGHER EDUC	01/09/2018	$234.88
	DMI DELL HIGHER EDUC	01/10/2018	$1,698.73
	AMAZON.COM AMZN.COM/BILL	01/15/2018	$87.84
	Amazon.com	01/15/2018	$21.96
	DMI DELL HIGHER EDUC	01/22/2018	$395.58
	DMI DELL HIGHER EDUC	01/20/2018	$240.79
	Amazon.com	01/22/2018	$157.27
	DMI DELL HIGHER EDUC	01/23/2018	$1,477.25
	US INK AND TONER	01/23/2018	$227.42
			$4,541.72
JOCHEN LAUTERBACH	DROPBOX ZCYVG6W9BC2B	12/30/2017	$99.00
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$22.77
	AT&T BILL PAYMENT	01/07/2018	$100.69
	AMAZON MKTPLACE PMTS	01/21/2018	$23.74
			$246.20
JODY E MACK	LEXINGTON CO CHRONICLE	01/04/2018	$57.00
	EPP NEWSPAPER GROUP	01/30/2018	$37.00
			$94.00
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	01/20/2018	$89.97
	VWR INTERNATIONAL INC	01/20/2018	$1,600.00
	VWR INTERNATIONAL INC	01/25/2018	$1,713.33
	WWW.NEWEGG.COM	01/25/2018	$30.98
			$3,434.28
JOHN A JOHNSON	THOMAS SCIENTIFIC	01/02/2018	$71.14
	THOMAS SCIENTIFIC	01/03/2018	$51.14
	TFS FISHERSCI ECOM ATL	01/09/2018	$462.47
	LIFETECH 39009186	01/10/2018	$270.90
	LIFETECH 39025017	01/11/2018	$247.00
	LIFETECH 39009186	01/11/2018	$232.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	CELLSIGNAL.COM	01/12/2018	$145.00
	MILLIPORE AMERICAS	01/12/2018	$349.00
	LIFETECH 39053075	01/12/2018	$1,101.05
	ROCKLAND IMMUNOCHEMICA	01/15/2018	$160.00
	MERCEDES MEDICAL, LLC	01/17/2018	$231.16
	NEW ENGLAND BIOLABS	01/17/2018	$251.00
	AMERICAN MASTER TECH	01/18/2018	$400.22
	CELLSIGNAL.COM	01/18/2018	$294.00
	SIGMA ALDRICH US	01/18/2018	$238.90
	ABCAM	01/18/2018	$224.00
	ABCAM	01/19/2018	$919.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$255.26
	SIGMA ALDRICH US	01/19/2018	$335.80
	MILLIPORE AMERICAS	01/19/2018	$676.00
	LIFETECH 39206668	01/23/2018	$204.23
	LIFETECH 39206668	01/24/2018	$22.79
	HTI MEDICAL	01/24/2018	$54.51
	SIGMA ALDRICH US	01/24/2018	$128.53
	ANDERSON BREMER ANDWINSCI	01/25/2018	$224.87
	TFS CHEMICALSALFAAESAR	01/26/2018	$345.82
	AGILENTTECHNOLOGIES	01/25/2018	$400.10
			$8,295.89
JOHN B ROSS	WIRED TREE	01/12/2018	$3,106.44
	CDW GOVT #LKC3272	01/12/2018	$1,683.81
	OTTERBOX/LIFEPROOF	01/12/2018	$95.35
	CDW GOVT #LKT1370	01/17/2018	$861.91
			$5,747.51
JOHN C BRANDON	AMAZON.COM AMZN.COM/BILL	01/09/2018	$17.93
	AMAZON MKTPLACE PMTS	01/09/2018	$98.58
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$29.97
	AMAZON MKTPLACE PMTS	01/25/2018	$36.94
	AMAZON MKTPLACE PMTS	01/25/2018	$32.98
			$216.40
JOHN J LAVIGNE	VWR INTERNATIONAL INC	01/04/2018	$23.27
	VMINNOVATIONS	01/05/2018	$125.98
	WTC WATERS CORP	01/08/2018	$191.09
	VWR INTERNATIONAL INC	01/09/2018	$138.15
	SIGMA ALDRICH US	01/10/2018	$98.46
	BIO RAD LABORATORIES	01/12/2018	$155.00
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$20.99
			$752.94
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	01/05/2018	$113.34
	1140 PERRY MANN	01/11/2018	$22.55
			$135.89
JOHN M HUTCHENS	WWW.KENNYPRODUCTS.COM	01/08/2018	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUTCHENS	ALLSTAR TENTS & EVENTS	01/24/2018	$82.81
			$222.81
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	01/04/2018	$140.88
	TECHNICAL GLASS PRODUCTS	01/04/2018	$156.88
	PREMETEK CO.	01/09/2018	$515.00
	MICROMERITICS INSTRUMENT	01/09/2018	$967.21
	SIGMA ALDRICH US	01/23/2018	$253.15
			$2,033.12
JOHN MONNIER	NAE	01/08/2018	$300.00
	AICHE.ORG WEBSITE	01/18/2018	$119.50
	VWR INTERNATIONAL INC	01/24/2018	$155.74
	VWR INTERNATIONAL INC	01/24/2018	$255.48
	Amazon.com	01/28/2018	$30.69
			$861.41
JOHN P BENJAMIN	PECKNEL MUSIC COLUMBIA	01/10/2018	$50.00
	J W PEPPER AND SON INC	01/11/2018	$240.99
	J W PEPPER AND SON INC	01/12/2018	$149.99
	J W PEPPER AND SON INC	01/12/2018	$100.99
	PLAYSCRIPTS INC	01/17/2018	$302.99
	J W PEPPER AND SON INC	01/18/2018	$87.86
	DRAMATISTS PLAY SERVIC	01/19/2018	$82.75
			$1,015.57
JOHN S BEALS	THE UPS STORE #3770	01/19/2018	$10.51
	THE UPS STORE #3770	01/26/2018	$10.60
	UPS 000000155Y87048	01/29/2018	$23.71
			$44.82
JOHN W WEIDNER	Dropbox PD1ZK7WM3V4R	01/09/2018	$99.00
	AMAZON MKTPLACE PMTS	01/16/2018	$30.07
	AICHE.ORG WEBSITE	01/17/2018	$199.00
	PRAXAIR DIST INC OAM	01/26/2018	$157.26
	PRAXAIR DIST INC OAM	01/26/2018	$27.35
	PRAXAIR DIST INC OAM	01/26/2018	$139.93
			$652.61
JOHNNY H BENTON	NUMBERALL	01/22/2018	$1,813.68
	GATEWAY SUPPLY COMPANY	01/26/2018	$496.68
			$2,310.36
JONATHAN B FAULKENBERRY	CRUCIAL.COM	01/03/2018	$232.16
	AMAZON MKTPLACE PMTS	01/14/2018	$307.92
	CPP INC/ MBTIONLINE	01/23/2018	$747.00
	AMAZON.COM AMZN.COM/BILL	01/23/2018	$52.75
	SPIRIT COMMUNICATIONS EB	01/25/2018	$39.72
	MANAGEDPRINT	01/24/2018	$75.60
			$1,455.15
JONATHAN M CRAIN	LOWES #01064	01/03/2018	$47.43

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	RICHLAND INDUSTRIAL	01/04/2018	$169.84
	LOWES #01064	01/04/2018	$117.72
	LOWES #01064	01/05/2018	$6.44
	SHERWIN WILLIAMS 702614	01/08/2018	$29.64
	ROSE TALBERT PAINT COMPA	01/09/2018	$88.08
	SHERWIN WILLIAMS 702614	01/09/2018	$21.46
	KULLY SUPPLY	01/11/2018	$326.47
	LOWES #01064	01/12/2018	$292.59
	LOWES #01064	01/16/2018	$25.30
	LOWES #01064	01/17/2018	$168.20
	LOWES #00433	01/17/2018	$84.20
	THE HOME DEPOT #1110	01/17/2018	$123.02
	LOWES #01064	01/19/2018	$16.70
	LOWES #01064	01/19/2018	$275.85
	THE KEY SHOP INC	01/22/2018	$30.00
	THE KEY SHOP INC	01/22/2018	$60.00
	LOWES #00433	01/22/2018	$23.26
	LOWES #01064	01/23/2018	$37.91
	THE HOME DEPOT 1110	01/23/2018	$449.76
	LOWES #01064	01/24/2018	$27.90
	LOWES #01064	01/24/2018	$30.11
	LOWES #01064	01/25/2018	$120.87
	STAPLES DIRECT	01/25/2018	$148.95
	BEST PLUMBING SPECIALTIES	01/24/2018	$322.39
	LOWES #01064	01/30/2018	$124.47
			$3,168.56
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	01/03/2018	$134.00
	CABLE AND CONNECTIONS - L	01/02/2018	$19.26
	DMI DELL HIGHER EDUC	01/04/2018	$26.00
	TESSCO TECHNOLOGIES	01/04/2018	$192.55
	TESSCO TECHNOLOGIES	01/10/2018	$55.99
	DMI DELL HIGHER EDUC	01/11/2018	$2,481.84
	DMI DELL HIGHER EDUC	01/21/2018	$297.49
	MOTOROLA SOLUTIONS ONLIN	01/21/2018	$252.00
	DMI DELL HIGHER EDUC	01/23/2018	$1,159.26
	RACKSPACE CLOUD	01/27/2018	$754.57
	AMAZON MKTPLACE PMTS	01/30/2018	$246.61
			$5,619.57
JORDAN A HOLMES	ENAMINE LTD	01/02/2018	$443.00
	SANTA CRUZ BIOTECHNOLOGY	01/05/2018	$3,750.00
	SIGMA ALDRICH US	01/10/2018	$160.94
	TFS FISHERSCI ECOM CHI	01/11/2018	$56.40
	SIGMA ALDRICH US	01/12/2018	$303.99
	SANTA CRUZ BIOTECHNOLOGY	01/23/2018	$3,750.00
	SIGMA ALDRICH US	01/29/2018	$151.56
	CAYMAN CHEMICAL CO. INC	01/30/2018	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,684.89
JORDAN ALEXIS MCCOY	Amazon.com	01/27/2018	$41.04
			$41.04
JOSEPH E JONES	NCS PEARSON	01/03/2018	$3,050.00
	PREP BLAST	01/18/2018	$110.00
			$3,160.00
JOSEPH FAULLING	PALMETTO PROMOTIONS	01/02/2018	$106.53
	AUTOPAY/DISH NTWK	01/02/2018	$129.35
	STAPLES 00103911	01/09/2018	$19.41
	MORRIS COMMUNICATIONS	01/11/2018	$75.38
	AT&T 1479	01/10/2018	$121.69
			$452.36
JOSEPH J FORTUNE	GENBOOK INC	01/01/2018	$71.25
	MAILCHIMP MONTHLY	01/10/2018	$216.00
			$287.25
JOSEPH LAMM	PAYPAL W2MATE.COM	01/03/2018	$224.00
	CDW GOVT #LJK4538	01/10/2018	$251.93
	PROVANTAGE	01/11/2018	$778.14
	PROVANTAGE	01/11/2018	$56.25
	PROVANTAGE	01/11/2018	$146.67
	PROVANTAGE	01/23/2018	$80.64
	PROVANTAGE	01/24/2018	$126.73
	PROVANTAGE	01/25/2018	$65.39
			$1,729.75
JOSEPH MEWS	STAPLES DIRECT	01/17/2018	$266.74
	STAPLES DIRECT	01/19/2018	$238.10
			$504.84
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	01/05/2018	$45.70
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$50.23
			$95.93
JOSEPH R ESTOCK	FASTENAL COMPANY01	01/26/2018	$220.33
			$220.33
JOSEPH R MCKEOWN	LOWES #00499	01/25/2018	$216.51
			$216.51
JOSEPH W WILLIAMS	SIGN PLUS	01/24/2018	$570.34
	WM SUPERCENTER #1358	01/29/2018	$32.28
			$602.62
JOSH L WISE	FRG FANATICS.COM	01/03/2018	$129.94
	B&H PHOTO 800-606-6969	01/03/2018	$81.90
	CUBE SERVICES, INC.	01/05/2018	$376.16
	Wrike.com	01/10/2018	$375.00
	ENVATOMARKET39176744	01/11/2018	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	ADOBE SYSTEMS, INC.	01/14/2018	$29.99
	Ryder Engraving Inc	01/19/2018	$64.35
	MAGLINE INC	01/24/2018	$7.38
	HOO Hootsuite Media Inc.	01/27/2018	$49.99
			$1,128.71
JOYCE D TENSLEY	WALMART.COM 8009666546	01/10/2018	$36.70
	BETTYMILLS	01/11/2018	$124.56
	SPRINT WIRELESS	01/20/2018	$307.33
	AT&T PAYMENT	01/19/2018	$56.32
			$524.91
JUDY Q WATERS	UNITED STATES EVENTING	01/16/2018	$75.00
			$75.00
JULIA M WITHERSPOON	VZWRLSS APOCC VISB	01/19/2018	$108.92
	POMS	01/22/2018	$125.00
	POMS	01/22/2018	$125.00
	POMS	01/24/2018	$125.00
	POMS	01/24/2018	$125.00
	POMS	01/24/2018	$125.00
	POMS	01/24/2018	$125.00
	POMS	01/25/2018	$125.00
	POMS	01/29/2018	$125.00
			$1,108.92
JULIE B CARTER	WSC Windstream PmtFee	01/05/2018	$39.99
	TWC TIME WARNER CABLE	01/05/2018	$94.01
	ATO LTD LLC	01/12/2018	$602.21
	CUMMINS-ALLISON CORP.	01/19/2018	$414.00
	VZWRLSS APOCC VISB	01/21/2018	$223.03
	ATO LTD LLC	01/30/2018	$275.48
			$1,648.72
JULIE G SMITHWICK	ZOOM.US	01/08/2018	$9.99
	EIG IPOWER	01/14/2018	$28.99
			$38.98
JULIE HOUSTON	ANC ANCESTRY DNA	01/07/2018	$88.95
	FOLD3.COM	01/08/2018	$7.95
	FOLD3.COM	01/08/2018	$39.95
	ANC ANCESTRY.COM	01/22/2018	$99.00
	AMERICAN SOC NUTRITION	01/25/2018	$190.00
	MAILCHIMP MONTHLY	01/28/2018	$50.00
			$475.85
JULIE N MCCOY	APPCARD INC	01/02/2018	$80.00
	APPCARD INC	01/02/2018	$95.20
	AMAZON MKTPLACE PMTS	01/02/2018	$381.70
	AMAZON MKTPLACE PMTS	01/08/2018	$43.20
	AMAZON MKTPLACE PMTS	01/11/2018	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	01/11/2018	$35.49
	AMAZON MKTPLACE PMTS	01/11/2018	$58.97
	Amazon.com	01/15/2018	$100.46
	AMAZON MKTPLACE PMTS	01/12/2018	$65.13
	Amazon.com	01/15/2018	$946.29
	Amazon.com	01/16/2018	$33.49
	FEDEX 257957072	01/16/2018	$340.70
	AMAZON MKTPLACE PMTS	01/18/2018	$88.98
	AMAZON MKTPLACE PMTS	01/18/2018	$91.86
	AMAZON MKTPLACE PMTS	01/18/2018	$761.52
	AMAZON MKTPLACE PMTS	01/18/2018	$76.29
	AMAZON MKTPLACE PMTS	01/18/2018	$100.40
	AMAZON MKTPLACE PMTS	01/19/2018	$37.00
	AMAZON MKTPLACE PMTS	01/19/2018	$208.25
	FEDEX 370282313	01/22/2018	$24.76
	FEDEX 370445411	01/24/2018	$48.53
	Amazon.com	01/25/2018	$169.35
	AMAZON MKTPLACE PMTS	01/24/2018	$13.30
	AMAZON MKTPLACE PMTS	01/24/2018	$45.49
	AMAZON MKTPLACE PMTS	01/25/2018	$148.40
	AMAZON MKTPLACE PMTS	01/25/2018	$18.95
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$29.88
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$674.71
	FEDEX 370782749	01/27/2018	$77.42
	FEDEX 370942506	01/29/2018	$30.66
	AMAZON MKTPLACE PMTS	01/29/2018	$75.10
			$4,907.43
JUN ZHOU	HPE SERVICES	01/04/2018	$996.64
	HPE SERVICES	01/09/2018	$894.19
	HPE SERVICES	01/09/2018	$102.45
			$1,993.28
JUN ZHU	SOC FOR NEUROSCIENCE MEM	12/31/2017	$324.00
	SNIP INC	01/07/2018	$125.00
	COMPONENT SUPPLY COMPANY	01/11/2018	$60.90
	BUEHLER	01/12/2018	$160.06
	SC.GOV	01/26/2018	$126.00
			$795.96
JUSTIN B FELDER	SIGMA ALDRICH US	01/10/2018	$117.18
			$117.18
JUSTIN D WELLS	ACADEMIC SUPPLIER OFFICE	01/13/2018	$74.14
	LOWES #00907	01/18/2018	$35.53
	BARNES&NOBLE.COM-BN	01/19/2018	$62.59
			$172.26
JUSTIN TYLER HANVEY	BILT RITE GARAGE DOOR	01/12/2018	$975.00
	CAPITAL SUPPLY OF COLUMBI	01/18/2018	$45.36

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	01/19/2018	$883.10
			$1,903.46
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	01/05/2018	$193.98
	UPSTATE BOOKSTORE	01/10/2018	$36.00
			$229.98
K DANIEL-HOUSER	VZWRLSS MY VZ VB P	01/03/2018	$162.51
	SPIRIT COMMUNICATIONS EB	01/03/2018	$187.18
	ATT CONS PHONE PMT	01/12/2018	$1,514.34
	DMI DELL HIGHER EDUC	01/15/2018	$1,397.26
	DMI DELL HIGHER EDUC	01/14/2018	$52.49
	DMI DELL HIGHER EDUC	01/21/2018	$297.49
	THE OFFICE PAL	01/26/2018	$249.88
			$3,861.15
KAIMEI XU	SIGMA ALDRICH US	01/16/2018	$796.00
	SANTA CRUZ BIOTECHNOLOGY	01/17/2018	$84.50
	SIGMA ALDRICH US	01/17/2018	$85.50
			$966.00
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	01/05/2018	$40.69
	WOODWORKS, LTD	01/10/2018	$100.00
	VWR INTERNATIONAL INC	01/19/2018	$76.65
			$217.34
KANETTANEE T HAYNES	VZWRLSS IVR VB	01/13/2018	$2,236.72
	NACDA AND ITS AFFILIATES	01/24/2018	$375.00
			$2,611.72
KAREN BARBOUR	FEDEX 256913458	01/03/2018	$23.10
	AIRGAS SOUTH	01/10/2018	$64.68
	MERRY X-RAY SOURCE O	01/11/2018	$568.68
	FEDEX 257663090	01/11/2018	$23.74
	FEDEX 257799890	01/13/2018	$7.65
	TFS FISHERSCI ECOM ATL	01/12/2018	$82.53
	VZWRLSS APOCC VISB	01/16/2018	$92.42
	FEDEX 258041472	01/16/2018	$43.48
	FEDEX 258354449	01/18/2018	$7.65
	FEDEX 370476049	01/24/2018	$24.83
	FEDEX 370690296	01/25/2018	$61.34
	FEDEX 370838170	01/27/2018	$9.71
			$1,009.81
KAREN EDWARDS	MUZAK DBA MOOD MEDIA	01/05/2018	$405.36
	SQ SPARTANBURG DOWNTOWN	01/08/2018	$300.00
	BATTERIES PLUS	01/10/2018	$46.63
	VENNGAGE.COM	01/14/2018	$129.00
	HOSTGATOR.COM	01/27/2018	$49.95
			$930.94
KAREN FURR	AMAZON.COM AMZN.COM/BILL	01/07/2018	$95.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FURR	FOLSOMCREATIVE.COM FOL	01/11/2018	$385.00
	ULINE SHIP SUPPLIES	01/12/2018	$204.68
	FOLSOMCREATIVE.COM FOL	01/11/2018	$25.00
	FOLSOMCREATIVE.COM FOL	01/11/2018	$100.00
	REV.COM	01/12/2018	$450.00
	US INK AND TONER	01/15/2018	$363.62
	US INK AND TONER	01/16/2018	$70.49
	ULINE SHIP SUPPLIES	01/17/2018	$45.98
	AMAZON MKTPLACE PMTS	01/21/2018	$23.54
			$1,763.34
KAREN H MAGRADEY	US INK AND TONER	01/04/2018	$158.06
	VZWRLSS MY VZ VB P	01/12/2018	$38.07
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$56.85
			$252.98
KAREN K MORGAN	INK TECHNOLOGIES LLC	01/02/2018	$505.45
	HP DIRECT-PUBLICSECTOR	01/04/2018	$191.29
	POCKET NURSE ENTERPRISES	01/11/2018	$1,147.10
	CAROLINA AWARDS AND ENGRA	01/11/2018	$16.20
	TROPHIES UNLIMITED	01/23/2018	$32.40
	GOIN POSTAL AIKEN SC	01/24/2018	$94.67
			$1,987.11
KAREN R SCOTT	FEDEX 97066222	01/30/2018	$40.39
			$40.39
KAREN Y SMITH	ULINE SHIP SUPPLIES	01/03/2018	$55.58
	DMI DELL ARB BUS	01/20/2018	$237.59
	DMI DELL ARB BUS	01/22/2018	$75.58
	DMI DELL ARB BUS	01/22/2018	$965.48
	DMI DELL ARB BUS	01/22/2018	$965.48
	DMI DELL ARB BUS	01/20/2018	$441.18
	DMI DELL ARB BUS	01/20/2018	$289.42
	CABLES AND CONNECTIONS -	01/29/2018	$42.55
			$3,072.86
KARLA GOLPE	ALLEGRA PRINT AND IMAGING	01/19/2018	$42.85
	ANDERSON STAMP AND ENGRAV	01/18/2018	$40.75
	ALLEGRA PRINT AND IMAGING	01/29/2018	$312.70
			$396.30
KATE R SHELTON	THOMSON WEST TCD	01/02/2018	$286.87
	MAILCHIMP MONTHLY	01/21/2018	$127.50
	IN KITAPPS, INC. (DBA: A	01/25/2018	$999.00
	MICROSOFT BING ADS	01/26/2018	$685.55
	THOMSON WEST TCD	01/30/2018	$286.87
			$2,385.79
KATHERINE B WEILAND	CONFERENCING CENTER	01/08/2018	$57.84
	US INK AND TONER	01/10/2018	$329.69

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE B WEILAND	WWW.NEWEGG.COM	01/25/2018	$144.36
	Amazon.com	01/27/2018	$104.74
			$636.63
KATHERINE L WUCHENICH	EPP NEWSPAPER GROUP	01/02/2018	$99.00
	HAR HARVARD BUSNS REV	01/05/2018	$169.00
	WEB NETWORKSOLUTIONS	01/10/2018	$115.98
	PAYPAL FLORENCIALA	01/10/2018	$300.00
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$585.86
	AT&T DATA	01/16/2018	$30.00
	SMUGMUG ONLINE PHOTOS	01/21/2018	$300.00
	VARIDESK	01/20/2018	$495.00
	HIGHER EDUCATION PUBLICAT	01/19/2018	$614.00
	MAILCHIMP MONTHLY	01/19/2018	$250.00
	Amazon.com	01/23/2018	$18.37
	US INK AND TONER	01/23/2018	$137.86
	APL APPLE ONLINE STORE	01/25/2018	$290.52
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$264.82
	APL APPLE ONLINE STORE	01/25/2018	$1,618.92
	Ryder Engraving Inc	01/25/2018	$221.50
	VZWRLSS PRPAY AUTOPAY	01/25/2018	$30.00
			$5,540.83
KATHERINE M ANASTES	EALE	01/04/2018	$57.43
	FEDEX 257012377	01/04/2018	$63.18
	WESTERN ECONOMIC ASSOC	01/10/2018	$120.00
	WESTERN ECONOMIC ASSOC	01/10/2018	$55.00
	FEDEX 258366468	01/18/2018	$41.02
	AMERICAN ECONOMIC ASSOC	01/18/2018	$40.00
	AMERICAN ECONOMIC REVIEW	01/22/2018	$100.00
			$476.63
KATHERINE MCCULLOUGH	VWR INTERNATIONAL INC	01/12/2018	$109.66
	SIGMA ALDRICH US	01/11/2018	$91.70
	SIGMA ALDRICH US	01/12/2018	$57.66
	IN NORTH COAST METROLOGY	01/19/2018	$850.00
	VWR INTERNATIONAL INC	01/26/2018	$105.70
	VWR INTERNATIONAL INC	01/26/2018	$64.08
	VWR INTERNATIONAL INC	01/27/2018	$29.67
			$1,308.47
KATHLEEN B MINGLE	SIGMA ALDRICH US	01/03/2018	$70.49
	TFS CHEMICALSALFAAESAR	01/11/2018	$45.34
	TFS CHEMICALSALFAAESAR	01/16/2018	$360.73
			$476.56
KATHRYN C TAYLOR	PINECAST.COM STARTER	12/29/2017	$5.00
	MAILCHIMP MONTHLY	12/31/2017	$75.00
	Ryder Engraving Inc	01/05/2018	$83.10
	MAILCHIMP MONTHLY	01/07/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C TAYLOR	Ryder Engraving Inc	01/10/2018	$50.90
	SC.GOV	01/10/2018	$570.03
	CareerBuilder	01/10/2018	$400.00
	MAILCHIMP MONTHLY	01/12/2018	$35.00
	VZWRLSS APOCC VISB	01/18/2018	$226.48
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$37.20
	RUSSEL HOUSE POST O	01/24/2018	$2.68
	HOOTSUITE MEDIA INC.	01/27/2018	$107.88
	Ryder Engraving Inc	01/29/2018	$18.25
	PINECAST.COM STARTER	01/29/2018	$5.00
	LINKEDIN-389 1835823	01/30/2018	$326.30
			$1,992.82
KATHRYN DOBEREINER	DMI DELL HIGHER EDUC	01/14/2018	$235.97
			$235.97
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	01/09/2018	$4,106.95
			$4,106.95
KATIE L KATHREIN	FLORIDA AQUA FARMS	01/24/2018	$43.78
			$43.78
KATRINA EASTWOOD	WALMART.COM	01/03/2018	$42.84
	NENNO PRODUCTS LLC	01/04/2018	$173.67
	US PATRIOT - MOTO ORDERS	01/05/2018	$1,149.12
	IBS OF SOUTH CAROLINA	01/05/2018	$91.89
	COLUMBIA FLAG & SIGN COM	01/05/2018	$1,175.40
	US PATRIOT - MOTO ORDERS	01/08/2018	$843.48
	LOWES #01064	01/09/2018	$164.35
	BATTERY JUNCTION	01/09/2018	$196.94
	LOWES #01064	01/10/2018	$5.40
	EPIC SPORTS, INC.	01/11/2018	$499.32
	WM SUPERCENTER #4379	01/11/2018	$10.67
	ID SUPERSTORE	01/11/2018	$187.40
	RAWHIDE FIRE HOSE	01/16/2018	$343.00
	ADVANCE AUTO PARTS #7601	01/17/2018	$139.01
	KLEIN ELECTRONICS INC	01/17/2018	$701.81
	RAWHIDE FIRE HOSE	01/18/2018	$24.00
	ULINE SHIP SUPPLIES	01/23/2018	$1,228.42
	AMER SPORTS	01/23/2018	$725.00
	SPARROW & KENNEDY TRACTOR	01/24/2018	$719.60
	LOWES #01064	01/25/2018	$54.00
	BICYCLEBUYS	01/25/2018	$69.95
	DICK SMITH FORD	01/26/2018	$510.99
	GOODYEAR AUTO SVS CT 2323	01/27/2018	$306.01
	SPARROW & KENNEDY TRACTOR	01/30/2018	$288.21
	POLICEBIKESTORE.COM	01/30/2018	$59.93
			$9,710.41
KATRINA M SMACIAK	US INK AND TONER	01/18/2018	$113.71

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	EXPRESS INKS	01/18/2018	$78.98
	THE OFFICE PAL	01/25/2018	$411.47
			$604.16
KAYLA A LANTZ	RUSSEL HOUSE POST O	01/02/2018	$3.96
	VWR INTERNATIONAL INC	01/09/2018	$76.37
	VWR INTERNATIONAL INC	01/10/2018	$157.52
	TFS FISHERSCI ECOM ATL	01/10/2018	$59.91
	TFS FISHERSCI ECOM ATL	01/11/2018	$60.08
	TFS FISHERSCI ECOM ATL	01/12/2018	$43.38
	VWR INTERNATIONAL INC	01/13/2018	$308.03
	VWR INTERNATIONAL INC	01/19/2018	$182.16
	TFS FISHER SCI ATL	01/25/2018	$187.48
	PRAXAIR DIST INC OAM	01/27/2018	$21.45
	PRAXAIR DIST INC OAM	01/30/2018	$45.73
			$1,146.07
KEITH PAINTER	THE OBESITY SOCIETY	01/05/2018	$240.00
	HOOTSUITE MEDIA INC.	01/11/2018	$228.00
	AMAZON MKTPLACE PMTS	01/13/2018	$42.61
	Amazon.com	01/17/2018	$89.56
	Amazon.com	01/17/2018	$43.20
	AMAZON MKTPLACE PMTS	01/26/2018	$37.49
	AMAZON.COM AMZN.COM/BILL	01/30/2018	$86.39
	DMI DELL HIGHER EDUC	01/30/2018	$37.49
			$804.74
KEITH PIERCE	INTERSTATE BATTERIES	01/08/2018	$646.72
	SWEETWATER SOUND	01/11/2018	$399.90
	CAMCOR, INC.	01/22/2018	$258.30
	CORE MICROSYSTEMS	01/25/2018	$299.00
	CAMCOR, INC.	01/29/2018	$1,264.50
			$2,868.42
KELLY ANN GIBSON	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$179.99
	NAGT	01/18/2018	$75.00
			$254.99
KELLY BRELAND	PRINTING SUPPLIES USA LLC	01/24/2018	$196.00
			$196.00
KELLY BUSENLEHNER	FREDPRYOR CAREERTRACK	01/12/2018	$99.00
			$99.00
KELLY C BERGERON	EMSL/LAT TESTING	01/09/2018	$99.00
	AMERICAN NATIONAL STANDAR	01/17/2018	$25.00
	CLARIVATE US TECHST	01/18/2018	$398.52
	CLARIVATE US TECHST	01/19/2018	$118.80
	SHEALY ENVIRONMENTAL SERV	01/29/2018	$189.00
			$830.32
KELLY E LEWIS	ATO LTD LLC	01/17/2018	$43.78

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E LEWIS	Sloan Appliance Service	01/17/2018	$483.44
	ADVANCED DOOR SYSTEMS	01/22/2018	$110.00
	ATO LTD LLC	01/26/2018	$45.48
			$682.70
KELLY L HAMILTON	CONNECTING ELEMENTS	01/16/2018	$231.75
	AMAZON MKTPLACE PMTS	01/26/2018	$100.08
	AMAZON MKTPLACE PMTS	01/26/2018	$15.68
			$347.51
KELLY RENKO-CLARKSON	JOANN STORES #1126	01/18/2018	$6.07
	STAPLES 00103911	01/19/2018	$63.17
	WAWAK SEWING	01/30/2018	$63.54
			$132.78
KELVIN E BROWN	HYMAN PAPER & CHEMICAL	01/24/2018	$1,494.13
			$1,494.13
KEN D SHIMIZU	VZWRLSS APOCC VISB	01/13/2018	$130.62
	Amazon.com	01/23/2018	$47.52
	Amazon.com	01/28/2018	$138.46
			$316.60
KENDALL L CARNEY III	SHERWIN WILLIAMS 702076	01/03/2018	$58.91
	TUCKER MATERIALS INC	01/03/2018	$234.89
	CK SUPPLY 238	01/04/2018	$157.06
	CK SUPPLY 238	01/05/2018	$918.93
	CK SUPPLY 238	01/05/2018	$255.31
	SHUMAN OWENS SUPPLY	01/04/2018	$89.72
	CMH #44 DV OF HAINES	01/06/2018	$679.74
	CK SUPPLY 238	01/05/2018	$111.45
	TUCKER MATERIALS INC	01/05/2018	$23.20
	CK SUPPLY 238	01/08/2018	$434.08
	CK SUPPLY 238	01/08/2018	$88.56
	CK SUPPLY 238	01/08/2018	$103.68
	RICHLAND INDUSTRIAL	01/09/2018	$54.98
	SHERWIN WILLIAMS 702076	01/09/2018	$9.47
	CK SUPPLY 238	01/09/2018	$573.98
	CK SUPPLY 238	01/16/2018	$44.56
	ADVANCED DOOR SYSTEMS	01/16/2018	$1,074.06
	CK SUPPLY 238	01/16/2018	$1,042.41
	CK SUPPLY 238	01/16/2018	$67.50
	CK SUPPLY 238	01/19/2018	$32.65
	CK SUPPLY 238	01/19/2018	$183.49
	CK SUPPLY 238	01/19/2018	$58.32
	CK SUPPLY 238	01/19/2018	$799.72
	SHERWIN WILLIAMS 702076	01/25/2018	$563.25
	SHERWIN WILLIAMS 702076	01/26/2018	$8.17
	SHERWIN WILLIAMS 702076	01/26/2018	$34.58
	CK SUPPLY 238	01/26/2018	$15.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,718.44
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	01/04/2018	$83.97
	TFS FISHERSCI ECOM ATL	01/05/2018	$162.29
	MOLECULAR DEVICES - USA	01/11/2018	$661.00
	TFS FISHERSCI ECOM ATL	01/13/2018	$116.39
	SIGMA ALDRICH US	01/23/2018	$133.55
			$1,157.20
KENNETH BAILEY THOMAS	PAYPAL AKATHLETICS	12/28/2017	$418.00
	CAROLINA SCREENPRINT	01/05/2018	$1,495.00
	PAYPAL BALLCHARTS	01/17/2018	$148.00
	WM SUPERCENTER #4487	01/19/2018	$33.83
	ACADEMY SPORTS# 183	01/21/2018	$21.59
	Amazon.com	01/22/2018	$1,835.95
	CAROLINA SCREENPRINT	01/25/2018	$272.00
	WM SUPERCENTER #4487	01/29/2018	$34.93
	EPIC SPORTS, INC.	01/29/2018	$84.08
	ANTHEM SPRT	01/30/2018	$496.56
			$4,839.94
KENNETH G PARKER	DIXIE ELECTRO MECHANICAL	01/03/2018	$444.60
	ATLANTA LIGHT BULBS, INC	01/10/2018	$213.94
	THE HOME DEPOT #8913	01/09/2018	$48.15
	THE HOME DEPOT #8913	01/10/2018	$31.89
	THE HOME DEPOT #8913	01/11/2018	$54.69
	1000BULBS.COM	01/12/2018	$100.50
	THE HOME DEPOT #8913	01/16/2018	$53.41
	1000BULBS.COM	01/20/2018	$106.10
	THE HOME DEPOT #8913	01/23/2018	$40.19
	THE HOME DEPOT #8913	01/24/2018	$12.05
	THE HOME DEPOT #8913	01/25/2018	$129.54
	SUPPLYHOUSE.COM	01/29/2018	$89.90
	1000BULBS.COM	01/29/2018	$134.93
			$1,459.89
KENNETH P CROCKER	LOWES #01986	01/08/2018	$51.94
	8161 CED	01/08/2018	$60.42
	JOHNSTONE SUPPLY	01/09/2018	$419.76
	MR ROOTER GREENVILLE	01/19/2018	$175.00
	GATEWAY SUPPLY COMPANY	01/22/2018	$238.03
	GATEWAY SUPPLY COMPANY	01/24/2018	$157.70
	SUMMIT FILTRATION LLC	01/24/2018	$1,077.70
	NCH CORPORATION 972438	01/24/2018	$575.90
	Kapasi Glass Mart	01/29/2018	$32.33
			$2,788.78
KENNETH R BELLAMY	UPPER DECK SPORTS LLC	01/15/2018	$3,370.00
	BURNETT ATHLETICS INC	01/24/2018	$1,098.89
	M.A.S.A. / SPORTSADV	01/29/2018	$1,171.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,640.64
KENNETH T PADGETT	HILL TIRE & AUTO CTR INC	01/05/2018	$40.17
	LOWES #01521	01/08/2018	$1,269.88
	LOWES #01521	01/08/2018	$69.88
	WALTERBORO FORD	01/08/2018	$85.00
	TRACTOR SUPPLY CO #1860	01/16/2018	$113.29
	FIRESTONE 344401	01/17/2018	$6.35
	IN MAX EVENT TECHNOLOGY	01/23/2018	$135.00
	WALTERBORO FORD	01/26/2018	$251.27
	BRUNSON SUPPLY AND ACE	01/29/2018	$35.41
			$2,006.25
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	01/15/2018	$137.40
			$137.40
KERRI CHARLES	J W PEPPER AND SON INC	01/03/2018	$250.00
	J W PEPPER AND SON INC	01/08/2018	$65.00
	PECKNEL MUSIC COLUMBIA	01/09/2018	$91.64
	IN QUALITY PRINTING AND	01/23/2018	$406.08
	PECKNEL MUSIC COLUMBIA	01/23/2018	$21.73
	BOOSEY & HAWKES	01/26/2018	$201.15
	AIKEN COMMUNICATION	01/25/2018	$228.00
	ACROPRINT TIME RECORDER C	01/24/2018	$24.00
	FULL COMPASS SYSTEMS	01/29/2018	$16.70
	FEDEX 808376430580	01/30/2018	$63.63
			$1,367.93
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	01/09/2018	$95.00
			$95.00
KERRY M CORDAN	THE HOME DEPOT #1109	01/13/2018	$33.44
	ACTIGRAPH LLC	01/29/2018	$299.00
			$332.44
KEVIN C REMINGTON	Dropbox F55GR6W2QMXV	01/22/2018	$1,795.00
			$1,795.00
KEVIN HUANG	TFS CHEMICALSALFAAESAR	12/29/2017	$119.67
	MCMASTER-CARR	01/02/2018	$20.24
	GREENVILLE FLUID SYSTE	01/04/2018	$42.00
	GREENVILLE FLUID SYSTE	01/04/2018	$42.55
	COL INT GRP	01/06/2018	$2,250.00
	COL INT GRP	01/06/2018	$1,760.00
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$116.56
	COL INT GRP	01/13/2018	$125.00
	TFS CHEMICALSALFAAESAR	01/13/2018	$79.32
	BEST BUY MHT 00005157	01/20/2018	$47.91
	AMAZON MKTPLACE PMTS	01/23/2018	$75.05
	PINE RESEARCH INST	01/23/2018	$2,612.00
	Amazon.com	01/28/2018	$27.63

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	TFS CHEMICALSALFAAESAR	01/26/2018	$57.54
	STREM CHEMICALS INC.	01/25/2018	$105.15
	MCMASTER-CARR	01/26/2018	$35.08
			$7,515.70
KEVIN L HENNESSEE	LOWES #01064	01/05/2018	$355.97
	ADVANCE AUTO PARTS #5620	01/05/2018	$68.62
	GARNERS FERRY LANDSCAPE S	01/08/2018	$476.28
	GARNERS FERRY LANDSCAPE S	01/08/2018	$476.28
	GARNERS FERRY LANDSCAPE S	01/09/2018	$903.96
	GARNERS FERRY LANDSCAPE S	01/10/2018	$405.00
	GARNERS FERRY LANDSCAPE S	01/12/2018	$405.00
	GARNERS FERRY LANDSCAPE S	01/16/2018	$476.28
	SPARROW & KENNEDY TRACTOR	01/17/2018	$86.97
	GARNERS FERRY LANDSCAPE S	01/18/2018	$405.00
	LOWES #01064	01/29/2018	$77.33
	GARNERS FERRY LANDSCAPE S	01/29/2018	$405.00
	SEVEN OAKS PLANT SHOP	01/30/2018	$63.52
			$4,605.21
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	01/03/2018	$76.51
	JAEGER SPORTS INC	01/08/2018	$326.95
	STALKER RADAR	01/22/2018	$160.87
			$564.33
KEVIN S HARSEY	NYCOM INC	01/03/2018	$2,923.00
	IN BEAR MECHANICAL SERVI	01/17/2018	$2,960.00
			$5,883.00
KEVIN T BUSH	VERTICALRESPONSE INC	01/04/2018	$32.38
	SIGNSDIRECT	01/08/2018	$194.57
	Amazon.com	01/14/2018	$48.08
			$275.03
KIA ZELLARS	QIAGEN INC	01/05/2018	$1,269.08
	QIAGEN INC	01/05/2018	$3,977.99
	THE UPS STORE #5228	01/11/2018	$147.89
	UPS 1ZP4T6P50300021013	01/14/2018	$43.38
	UPS 1ZP4T6P60320029217	01/14/2018	$23.86
	UPS ADJ00229496050381	01/21/2018	$2.14
	QIAGEN INC	01/23/2018	$572.76
	MEDCHEMEXPRESS LLC	01/23/2018	$227.00
	VWR INTERNATIONAL INC	01/25/2018	$12.96
	QIAGEN INC	01/24/2018	$137.94
	QIAGEN INC	01/24/2018	$851.23
	QIAGEN INC	01/24/2018	$510.77
	QIAGEN INC	01/24/2018	$520.04
	VWR INTERNATIONAL INC	01/25/2018	$111.21
	VWR INTERNATIONAL INC	01/26/2018	$267.86
	QIAGEN INC	01/30/2018	$2,091.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,767.92
KIESHA M WILSON	VWR INTERNATIONAL INC	01/07/2018	$110.35
	EUROFINS GENOMICS LLC	01/12/2018	$89.02
	TFS FISHERSCI ECOM ATL	01/12/2018	$116.22
	EUROFINS GENOMICS LLC	01/23/2018	$40.00
	EUROFINS GENOMICS LLC	01/25/2018	$30.00
	TFS FISHERSCI ECOM ATL	01/27/2018	$5.92
			$391.51
KIM L CHONG	FEDEX 26989575	01/09/2018	$179.58
	US INK AND TONER	01/24/2018	$99.71
			$279.29
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	01/02/2018	$47.65
	CAROLINA BIOLOGIC SUPPLY	01/02/2018	$11.74
	VWR INTERNATIONAL INC	01/05/2018	$123.17
	VWR INTERNATIONAL INC	01/10/2018	$522.04
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$236.91
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$37.65
	VWR INTERNATIONAL INC	01/17/2018	$248.58
	VWR INTERNATIONAL INC	01/17/2018	$77.29
	VWR INTERNATIONAL INC	01/17/2018	$29.92
	VWR INTERNATIONAL INC	01/17/2018	$17.49
	VWR INTERNATIONAL INC	01/17/2018	$41.99
	CAROLINA BIOLOGIC SUPPLY	01/16/2018	$50.06
	VWR INTERNATIONAL INC	01/19/2018	$82.86
	USC SUMTER BOOKSTORE	01/17/2018	$2.60
	LOWES #00626	01/20/2018	$5.21
	STAPLES DIRECT	01/23/2018	$136.48
	DOLLAR-GENERAL #8228	01/23/2018	$38.88
	SIGMA ALDRICH US	01/24/2018	$193.37
	VWR INTERNATIONAL INC	01/27/2018	$252.14
			$2,156.03
KIM M ROSE	US INK AND TONER	01/10/2018	$388.44
	SOUTH CAROLINA ASSOC	01/23/2018	$590.04
			$978.48
KIMBERLY A STEELE	US INK AND TONER	01/23/2018	$119.37
			$119.37
KIMBERLY C RAWLINSON	START MEETING	12/29/2017	$91.80
	US INK AND TONER	01/12/2018	$1,275.02
	START MEETING	01/28/2018	$93.24
			$1,460.06
KIMBERLY DUDAS	POCKET NURSE ENTERPRISES	01/05/2018	$2,920.75
	CASTLE BRANCH EMPLOY SCR	01/11/2018	$498.00
	CASTLE BRANCH EMPLOY SCR	01/11/2018	$280.00
	MOORE MEDICAL LLC	01/18/2018	$959.85

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY DUDAS	MOORE MEDICAL LLC	01/19/2018	$87.45
	CASTLE BRANCH EMPLOY SCR	01/23/2018	$805.00
	CASTLE BRANCH EMPLOY SCR	01/23/2018	$166.00
	POCKET NURSE ENTERPRISES	01/25/2018	$92.02
	MOORE MEDICAL LLC	01/30/2018	$702.65
			$6,511.72
KIMBERLY L MCMAHON	DISPLAYS2GO	01/03/2018	$81.74
	FULL COMPASS SYS VT	01/11/2018	$76.33
	VZWRLSS APOCC VISB	01/23/2018	$86.21
	BEST BUY 00015156	01/24/2018	$194.37
	MUELLER POOLNDARTS.COM	01/30/2018	$170.10
	WALMART.COM	01/30/2018	$95.28
			$704.03
KIMBERLY M POWERS	AMAZON MKTPLACE PMTS	01/23/2018	$53.98
			$53.98
KIRSTEN C WHITE	ALLEGRA PRINT AND IMAGING	01/04/2018	$56.71
	ALLEGRA PRINT AND IMAGING	01/04/2018	$36.57
	STAPLES DIRECT	01/11/2018	$28.55
	STAPLES DIRECT	01/25/2018	$211.96
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$185.72
			$519.51
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	01/13/2018	$114.16
	STAPLES DIRECT	01/25/2018	$323.97
	QSONICA LLC	01/24/2018	$799.87
	MILLIPORE AMERICAS	01/25/2018	$645.00
	TFS FISHERSCI ECOM ATL	01/27/2018	$324.03
			$2,207.03
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	01/10/2018	$45.00
	VZWRLSS PRPAY AUTOPAY	01/19/2018	$30.00
			$75.00
KRISTIE V ROBERSON	NCTE - MOTO	01/19/2018	$75.00
	AMAZON MKTPLACE PMTS	01/22/2018	$52.19
	BOOMBAH, INC.	01/31/2018	$47.98
			$175.17
KRISTIN E FREESTATE	FEDEX 256967297	01/04/2018	$5.41
	JOHN WILEY & SONS LTD	01/08/2018	$269.00
	LIVE CHAT INC	01/11/2018	$195.00
	WWW.MINDTOOLS.COM	01/12/2018	$1.00
	WWWCOISORG	01/11/2018	$995.00
	INTERNATIONAL ASSOCIATION	01/12/2018	$125.00
	FEDEX 257951036	01/16/2018	$12.19
	FEDEX 258232991	01/17/2018	$24.95
	FEDEX 370276710	01/22/2018	$108.34
	FEDEX 370069069	01/22/2018	$2,467.16

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 370442834	01/24/2018	$20.83
	AT&T BILL PAYMENT	01/25/2018	$269.02
	FEDEX 370778013	01/27/2018	$157.98
	SMITH RUBBER STAMP & SEAL	01/26/2018	$90.72
	CTC CONSTANTCONTACT.COM	01/27/2018	$118.75
	FEDEX 371063165	01/30/2018	$55.99
	IN SHRED WITH US	01/30/2018	$280.00
			$5,196.34
KRISTIN LEIGH HALL	AMAZON MKTPLACE PMTS	01/07/2018	$53.98
	EAST SIDE EXCHANGE	01/08/2018	$9.00
	PAYPAL MASONSQUARE	01/11/2018	$13.98
	WM SUPERCENTER #2214	01/15/2018	$9.60
	PAYPAL MYERSBC	01/16/2018	$41.94
	TARGET 00022772	01/20/2018	$27.79
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$15.00
	WM SUPERCENTER #2214	01/25/2018	$6.96
	TARGET 00019232	01/26/2018	$26.99
	TARGET 00019232	01/29/2018	$39.93
	BELK #182 RICHL'D FASHION	01/29/2018	$64.78
	TARGET 00019232	01/29/2018	$111.59
	BELK #182 RICHL'D FASHION	01/29/2018	$116.08
	BELK #182 RICHL'D FASHION	01/30/2018	$118.14
	BELK #182 RICHL'D FASHION	01/30/2018	$14.04
			$669.80
KRISTINE J MAYER	AMAZON.COM AMZN.COM/BILL	01/04/2018	$290.70
	ACORN SALES COMPAN	01/11/2018	$130.70
	IN SHRED WITH US	01/16/2018	$200.00
	MONOPRICE, INC.	01/18/2018	$26.27
	AMAZON MKTPLACE PMTS	01/21/2018	$48.97
	COLUMBIA SHRM	01/19/2018	$125.00
	SHRM MEMBER600786060	01/19/2018	$209.00
	SHRM MEMBER600786038	01/19/2018	$209.00
	SHRM MEMBER600786034	01/19/2018	$209.00
	COLUMBIA SHRM	01/19/2018	$150.00
	COLUMBIA SHRM	01/22/2018	$125.00
	COLUMBIA SHRM	01/22/2018	$125.00
	SHRM MEMBER600786480	01/22/2018	$209.00
	SHRM MEMBER600786794	01/22/2018	$209.00
	VZWRLSS PRPAY AUTOPAY	01/25/2018	$30.00
			$2,296.64
KRISTOPHER WEISSMANN	PANTHEON PRINTS LLC	01/14/2018	$1,125.00
	IBUYPOWER AFT	01/12/2018	$510.00
	Amazon.com	01/30/2018	$76.66
			$1,711.66
KWANTIP NID STUESSY	AMAZON.COM AMZN.COM/BILL	01/13/2018	$84.18

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Cardholder	Vendor Name	Purchase Date	Amount
KWANTIP NID STUESSY	SBM	01/30/2018	$315.00
			$399.18
LALITHA RAVI	AMAZON.COM AMZN.COM/BILL	01/04/2018	$159.13
	DOUCETTE INDUSTRIES, INC.	01/04/2018	$167.00
	MCMASTER-CARR	01/04/2018	$165.90
	PRAXAIR DISTRIBUTION I	01/06/2018	$11.66
	AMAZON MKTPLACE PMTS	01/08/2018	$6.55
	OMEGA ENGINEERING	01/09/2018	$243.00
	MCMASTER-CARR	01/09/2018	$131.25
	BEST BUY 00002642	01/12/2018	$117.69
	LOWES #00499	01/12/2018	$58.26
	PRAXAIR DISTRIBUTION I	01/17/2018	$238.08
	PRAXAIR DISTRIBUTION I	01/17/2018	$162.11
	PRAXAIR DISTRIBUTION I	01/17/2018	$515.91
	AMAZON MKTPLACE PMTS	01/18/2018	$119.99
	Amazon.com	01/17/2018	$24.81
	AMAZON MKTPLACE PMTS	01/18/2018	$41.92
	Amazon.com	01/21/2018	$37.89
	AMAZON MKTPLACE PMTS	01/23/2018	$9.50
	GREENVILLE FLUID SYSTE	01/23/2018	$31.97
	FEDEX 97048530	01/25/2018	$20.09
	PRAXAIR DIST INC OAM	01/27/2018	$12.05
	OMEGA ENGINEERING	01/27/2018	$348.00
	MCMASTER-CARR	01/25/2018	$48.16
			$2,670.92
LARISA BRUNER	NAME-CHEAP.COM	01/10/2018	$84.71
	US INK AND TONER	01/15/2018	$106.56
	DMI DELL HIGHER EDUC	01/20/2018	$1,248.03
			$1,439.30
LARRY E BENJAMIN	ELLIS REPAIR SERVICE I	01/10/2018	$45.48
	LOWES #01986	01/22/2018	$76.32
			$121.80
LARRY MOORE JR	ROSE TALBERT PAINT COMPA	12/29/2017	$36.11
	SHERWIN WILLIAMS 702076	01/05/2018	$204.58
	PPG PAINTS 9389	01/05/2018	$289.74
	PPG PAINTS 9389	01/05/2018	$33.85
	SHERWIN WILLIAMS 702076	01/08/2018	$170.24
	SHERWIN WILLIAMS 702076	01/10/2018	$30.71
	SHERWIN WILLIAMS 702076	01/10/2018	$167.62
	SHERWIN WILLIAMS 702076	01/12/2018	$86.97
	SHERWIN WILLIAMS 702076	01/12/2018	$92.93
	SHERWIN WILLIAMS 702076	01/18/2018	$170.24
	ROSE TALBERT PAINT COMPA	01/23/2018	$100.52
	ROSE TALBERT PAINT COMPA	01/23/2018	$38.40
	SHERWIN WILLIAMS 702076	01/23/2018	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	ROSE TALBERT PAINT COMPA	01/25/2018	$104.12
			$1,551.52
LATANE E GOODING	COVERT TRACK GROUP INC	01/05/2018	$600.00
			$600.00
LATARSHA D PORCHER	VWR INTERNATIONAL INC	01/05/2018	$70.00
	VWR INTERNATIONAL INC	01/07/2018	$195.46
	VWR INTERNATIONAL INC	01/09/2018	$448.40
	VWR INTERNATIONAL INC	01/11/2018	$16.68
	VWR INTERNATIONAL INC	01/11/2018	$115.60
	TFS FISHERSCI ECOM ATL	01/10/2018	$41.61
	TFS FISHERSCI ECOM ATL	01/11/2018	$1,244.80
	TFS FISHERSCI ECOM ATL	01/17/2018	$61.92
	TFS FISHERSCI ECOM ATL	01/17/2018	$53.78
	TFS FISHERSCI ECOM ATL	01/20/2018	$296.35
	VWR INTERNATIONAL INC	01/20/2018	$598.00
	VWR INTERNATIONAL INC	01/23/2018	$93.00
	VWR INTERNATIONAL INC	01/24/2018	$147.60
	CELLSIGNAL.COM	01/23/2018	$291.00
	TFS FISHERSCI ECOM ATL	01/27/2018	$198.36
	TFS FISHERSCI ECOM ATL	01/27/2018	$28.38
			$3,900.94
LATOYA J TOWNES	FEDEX 257539849	01/10/2018	$55.39
			$55.39
LATOYA Z REESE	COX, MATTHEWS & ASSOC.	01/04/2018	$3,331.00
	VARIDESK	01/06/2018	$375.00
	COX, MATTHEWS & ASSOC.	01/08/2018	$3,331.00
	DMI DELL HIGHER EDUC	01/22/2018	$981.33
	GRADSCHOOLMATCH.COM	01/24/2018	$95.00
	DMI DELL HIGHER EDUC	01/28/2018	$15.11
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$58.99
	FS kubios	01/30/2018	$329.00
			$8,516.43
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	01/24/2018	$132.08
	STICKERGIANTCOM INC	01/24/2018	$626.67
			$758.75
LAURA A FOREMAN	SHRM MEMBER600777275	01/05/2018	$209.00
			$209.00
LAURA D HOWELL	RITTENHOUSE BOOKS	01/22/2018	$344.25
			$344.25
LAURA J WALKER	VWR INTERNATIONAL INC	12/30/2017	$41.57
	EPIGENTEK GROUP INC	01/02/2018	$3,461.44
	AIRGAS SOUTH	01/02/2018	$14.68
	AIRGAS SOUTH	01/02/2018	$30.80
	PRAXAIR DISTRIBUTION I	01/03/2018	$102.46

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	GENEWIZ, INC.	01/05/2018	$60.00
	PRAXAIR DISTRIBUTION I	01/06/2018	$68.72
	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$19.03
	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$1,373.31
	VWR INTERNATIONAL INC	01/09/2018	$295.40
	VWR INTERNATIONAL INC	01/09/2018	$96.03
	VWR INTERNATIONAL INC	01/10/2018	$551.55
	PRAXAIR DISTRIBUTION I	01/09/2018	$106.00
	VWR INTERNATIONAL INC	01/10/2018	$13.26
	WALMART.COM 8009666546	01/10/2018	$74.34
	TFS FISHERSCI ECOM ATL	01/11/2018	$3,162.04
	VWR INTERNATIONAL INC	01/12/2018	$299.67
	WALMART.COM 8009666546	01/14/2018	$12.99
	PRECISION WEIGHING INC	01/11/2018	$2,844.00
	TFS FISHERSCI ECOM ATL	01/13/2018	$322.18
	TFS FISHERSCI ECOM ATL	01/17/2018	$263.63
	VWR INTERNATIONAL INC	01/18/2018	$214.19
	TFS FISHERSCI ECOM ATL	01/19/2018	$263.63
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$88.46
	LIFETECH 39212633	01/23/2018	$347.40
	TFS FISHERSCI ECOM ATL	01/23/2018	$139.68
	TFS FISHERSCI ECOM ATL	01/25/2018	$138.52
	TFS FISHERSCI ECOM ATL	01/25/2018	$301.76
	MICHAELS STORES 3855	01/27/2018	$13.64
	SIGMA ALDRICH US	01/29/2018	$226.15
	PRAXAIR DIST INC OAM	01/30/2018	$106.00
	AGILENTTECHNOLOGIES	01/29/2018	$788.64
	QIAGEN INC	01/30/2018	$121.48
	QIAGEN INC	01/30/2018	$598.79
	U.S. PLASTIC CORPORATION	01/30/2018	$135.14
	QIAGEN INC	01/30/2018	$451.06
	QIAGEN INC	01/30/2018	$39.77
	QIAGEN INC	01/30/2018	$477.31
			$17,664.72
LAURA JANE SHARPE	A-OAK FARMS	01/03/2018	$414.94
	ADVANCED PRACTICE EDUCATI	01/09/2018	$2,294.80
	VZWRLSS APOCC VISB	01/17/2018	$538.46
			$3,248.20
LAURA L CURTIS	US INK AND TONER	01/08/2018	$238.43
	STAPLES DIRECT	01/09/2018	$352.07
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$50.74
	CMS COMMUNICATIONS INC.	01/15/2018	$111.14
	AMAZON MKTPLACE PMTS	01/23/2018	$113.98
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$303.36
	US INK AND TONER	01/23/2018	$386.96
	Amazon.com	01/24/2018	$297.26

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	Amazon.com	01/24/2018	$297.26
	AMAZON MKTPLACE PMTS	01/25/2018	$1,795.00
	AMAZON MKTPLACE PMTS	01/26/2018	$13.95
	Amazon.com	01/25/2018	$60.50
	AMAZON MKTPLACE PMTS	01/26/2018	$20.49
	AMAZON MKTPLACE PMTS	01/26/2018	$63.25
	Amazon.com	01/31/2018	$155.96
			$4,260.35
LAURA M JENKINS	VWR INTERNATIONAL INC	12/30/2017	$118.15
	VWR INTERNATIONAL INC	01/04/2018	$167.76
	LIFETECH 38924441	01/04/2018	$426.00
	BIO RAD LABORATORIES	01/04/2018	$453.00
	VWR INTERNATIONAL INC	01/10/2018	$132.16
	VWR INTERNATIONAL INC	01/12/2018	$123.44
	VWR INTERNATIONAL INC	01/12/2018	$33.49
	IN ETON BIOSCIENCE, INC.	01/17/2018	$13.50
	IN ETON BIOSCIENCE, INC.	01/17/2018	$9.00
	IN ETON BIOSCIENCE, INC.	01/17/2018	$9.00
	CELLSIGNAL.COM	01/18/2018	$333.00
	VWR INTERNATIONAL INC	01/19/2018	$63.44
	VWR INTERNATIONAL INC	01/26/2018	$120.52
	CELLSIGNAL.COM	01/25/2018	$323.00
	VWR INTERNATIONAL INC	01/30/2018	$318.43
	LD PRODUCTS	01/30/2018	$24.94
			$2,668.83
LAUREN B GREENE	VZWRLSS IVR VB	01/13/2018	$125.78
	VZWRLSS MY VZ VE P	01/30/2018	$133.28
			$259.06
LAUREN MARTINI OLSON	VZWRLSS APOCC VISB	01/20/2018	$790.98
	WALMART.COM 8009666546	01/26/2018	$257.94
			$1,048.92
LAUREN YOUNG	PAYPAL APRA-C	01/12/2018	$35.00
	PAYPAL APRA-C	01/12/2018	$35.00
	PAYPAL APRA-C	01/12/2018	$35.00
	US INK AND TONER	01/22/2018	$107.57
	CASE	01/25/2018	$215.00
	DNH GODADDY.COM	01/30/2018	$110.06
			$537.63
LAURIE A SAMBENEDETTO	B&H PHOTO 800-606-6969	01/19/2018	$2,399.00
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$625.31
	AMAZON MKTPLACE PMTS	01/23/2018	$249.95
	MORE4LESSDIGITALCOM888414	01/23/2018	$528.95
			$3,803.21
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	01/01/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T BILL PAYMENT	01/04/2018	$71.36
	AT&T BILL PAYMENT	01/12/2018	$161.75
	CHRONICLEHI	01/19/2018	$574.00
	PAYPAL COLLMUSSOCI	01/19/2018	$345.00
			$1,377.11
LAWRENCE HARKNESS	SQ PETRONE LANDSCAPING	12/30/2017	$650.00
	TUCKER MATERIALS INC	01/05/2018	$78.53
	CK SUPPLY 238	01/10/2018	$102.60
	ACE GLASS CO INC	01/10/2018	$123.94
	CMH #44 DV OF HAINES	01/11/2018	$199.84
	PAYPAL PALMETTOPRE	01/12/2018	$4,950.00
	PAW ANTHONY JOHN CONSTRUC	01/15/2018	$1,200.00
	FEDEXOFFICE 00015024	01/17/2018	$193.32
	IN O'NEAL FLOORING SERVI	01/30/2018	$1,417.00
	IN O'NEAL FLOORING SERVI	01/30/2018	$393.00
	IN O'NEAL FLOORING SERVI	01/30/2018	$347.00
			$9,655.23
LEE ANN FAULLING	QIAGEN INC	12/29/2017	$315.90
	QIAGEN INC	12/30/2017	$313.21
	BECTON DICKINSON	01/04/2018	$385.00
	TFS FISHER SCI ATL	01/09/2018	$415.65
	TFS FISHER SCI ATL	01/10/2018	$119.15
	QIAGEN INC	01/10/2018	$492.61
	SIGMA ALDRICH US	01/10/2018	$24.98
	QIAGEN INC	01/11/2018	$580.23
	TFS FISHER SCI ATL	01/11/2018	$45.44
	ACADEMIC SUPPLIER OFFICE	01/11/2018	$95.98
	INTEGRATED DNA TECH	01/15/2018	$60.00
	QIAGEN INC	01/16/2018	$121.08
	ACADEMIC SUPPLIER OFFICE	01/16/2018	$39.99
	BECTON DICKINSON	01/18/2018	$259.00
	PRAXAIR DISTRIBUTION I	01/18/2018	$902.19
	POLLOCK FINANCIAL SERVICE	01/17/2018	$356.05
	POLLOCK FINANCIAL SERVICE	01/17/2018	$154.23
	QIAGEN INC	01/18/2018	$90.88
	BIOLEGEND INC	01/16/2018	$872.50
	BIOLEGEND INC	01/17/2018	$119.00
	PRAXAIR DISTRIBUTION I	01/19/2018	$36.70
	PRAXAIR DISTRIBUTION I	01/19/2018	$29.34
	PRAXAIR DISTRIBUTION I	01/19/2018	$48.62
	PRAXAIR DISTRIBUTION I	01/19/2018	$3.85
	AIRGAS SOUTH	01/19/2018	$42.46
	PRAXAIR DISTRIBUTION I	01/19/2018	$40.81
	AIRGAS SOUTH	01/19/2018	$538.36
	AIRGAS SOUTH	01/19/2018	$25.90
	PRAXAIR DISTRIBUTION I	01/19/2018	$26.96

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	PRAXAIR DISTRIBUTION I	01/19/2018	$26.13
	PRAXAIR DISTRIBUTION I	01/19/2018	$40.13
	INTEGRATED DNA TECH	01/19/2018	$23.25
	QIAGEN INC	01/22/2018	$691.84
	QIAGEN INC	01/24/2018	$192.47
	QIAGEN INC	01/30/2018	$603.47
			$8,133.36
LEE E AANDERUD	DELL SALES & SERVICE	01/09/2018	$194.34
	KAHLON	01/10/2018	$143.50
	PRECISION ROLLER	01/12/2018	$117.95
	DELL SALES & SERVICE	01/12/2018	$70.19
	AMAZON.COM AMZN.COM/BILL	01/14/2018	$167.68
	CBI ATLAS.TI	01/13/2018	$900.00
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$64.78
	DMI DELL HIGHER EDUC	01/17/2018	$2,474.09
	Amazon.com	01/18/2018	$873.58
	DISPLAYS2GO	01/18/2018	$81.46
	US INK AND TONER	01/18/2018	$172.06
	AMAZON MKTPLACE PMTS	01/19/2018	$479.70
	DISPLAYS2GO	01/20/2018	$33.12
	AMAZON MKTPLACE PMTS	01/19/2018	$73.54
	AMAZON MKTPLACE PMTS	01/21/2018	$229.62
	SMK SURVEYMONKEY.COM	01/22/2018	$360.00
	WWW.NEWEGG.COM	01/23/2018	$427.69
	STAPLES DIRECT	01/24/2018	$306.70
	US INK AND TONER	01/25/2018	$289.34
	Amazon.com	01/26/2018	$71.20
	AMAZON MKTPLACE PMTS	01/26/2018	$189.99
	DELL SALES & SERVICE	01/27/2018	$70.19
	CBA VERBI SOFTWARE	01/29/2018	$1,435.78
	DRI Neat Image v8 Ho	01/30/2018	$39.90
	AMAZON MKTPLACE PMTS	01/30/2018	$227.59
			$9,493.99
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	01/04/2018	$190.47
	SCGOV 866-340-7105 DMV	01/04/2018	$7.10
	WWW.NORTHERNSAFETY.COM	01/09/2018	$122.07
	SCGOV 866-340-7105 DMV	01/08/2018	$7.10
	SCGOV 866-340-7105 DMV	01/08/2018	$7.10
	WWW.NORTHERNSAFETY.COM	01/17/2018	$13.11
	WWW.NORTHERNSAFETY.COM	01/17/2018	$50.18
	SCGOV 866-340-7105 DMV	01/19/2018	$7.10
	TFS FISHERSCI ECOM CHI	01/25/2018	$167.30
	CINTAS 60A SAP	01/25/2018	$861.86
	WWW.NORTHERNSAFETY.COM	01/30/2018	$159.85
			$1,593.24

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY SIMS	SQ COMMERCIAL CLEANING S	01/03/2018	$1,200.00
	PRESTIGE SYSTEMS	01/05/2018	$1,700.00
	PRESTIGE SYSTEMS	01/05/2018	$1,300.00
	SQ COMMERCIAL CLEANING S	01/09/2018	$1,596.79
	PRESTIGE SYSTEMS	01/17/2018	$1,400.00
	BONITZ INC	01/17/2018	$525.00
	THE HOME DEPOT #1109	01/19/2018	$5.36
	THE HOME DEPOT #1110	01/19/2018	$21.43
	STANLEY STEEMER	01/19/2018	$550.00
	SQ GAUSES CLEANING SERVI	01/29/2018	$750.00
			$9,048.58
LESLIE M JENKINS	US INK AND TONER	01/22/2018	$105.98
	US INK AND TONER	01/22/2018	$380.94
			$486.92
LEXIE BOONE	POLLSTAR	01/17/2018	$17.50
			$17.50
LINDA A WOLVERTON	COLUMBIAS CLEANERS INC (G	01/10/2018	$33.48
	AAMC	01/24/2018	$750.00
	IN SHRED WITH US	01/24/2018	$96.60
			$880.08
LINDA L COX	SPIRIT COMMUNICATIONS EB	01/19/2018	$47.16
	SPIRIT COMMUNICATIONS EB	01/22/2018	$183.11
	SPIRIT COMMUNICATIONS EB	01/26/2018	$4,076.17
			$4,306.44
LINDSAY M ARAVE	ADORAMA INC	01/05/2018	$2,992.99
	APL APPLE ONLINE STORE	01/07/2018	$199.00
	WWW.NEWEGG.COM	01/08/2018	$127.37
	ADORAMA INC	01/09/2018	$295.00
	APL APPLE ONLINE STORE	01/12/2018	$2,709.00
	APL APPLE ONLINE STORE	01/19/2018	$1,249.00
	POLLOCK OFFICE MACHINE CO	01/23/2018	$117.67
	ACADEMIC SUPPLIER OFFICE	01/30/2018	$133.90
			$7,823.93
LINDSEY N LOGUE	IN ISLAND FITNESS LLC	01/08/2018	$372.00
	WALMART.COM	01/08/2018	$39.20
	NFHS LEARN.COM COURSE	01/08/2018	$20.00
	EPIC SPORTS, INC.	01/08/2018	$487.59
	TRADING PHRASES	01/09/2018	$669.98
	IN ISLAND FITNESS LLC	01/12/2018	$195.00
	APL ITUNES.COM/BILL	01/20/2018	$12.99
	IN ISLAND FITNESS LLC	01/29/2018	$195.00
	IN ISLAND FITNESS LLC	01/29/2018	$376.00
			$2,367.76
LINGYU YU	OFFICE DEPOT #2349	01/19/2018	$44.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.76
LISA B JERALD	VZWRLSS APOCC VISB	01/06/2018	$364.52
	PAYPAL AIKENCOMMUN	01/13/2018	$50.00
	FEDEX 258225653	01/17/2018	$20.62
	MAILCHIMP MONTHLY	01/17/2018	$20.00
	SMK WUFOO.COM CHARGE	01/24/2018	$29.95
			$485.09
LISA C MILLER	GAMS DEVELOPMENT CORPORAT	01/05/2018	$3,840.00
	SOCRATIVE PRO LICENSE	01/22/2018	$54.99
	SIGMA ALDRICH US	01/24/2018	$548.74
	TFS FISHERSCI ECOM ATL	01/26/2018	$480.57
	PROTEINSIMPLE	01/25/2018	$286.00
	TFS FISHERSCI ECOM ATL	01/30/2018	$480.57
			$5,690.87
LISA C ROBINETTE	TARGET 00022772	01/02/2018	$112.98
	IF ITS PAPER 2 LLC	01/02/2018	$16.42
	OFFICE DEPOT #2196	01/02/2018	$48.13
	TRADER JOE'S #753 QPS	01/10/2018	$401.82
	CARL THOMAS LAMPS INC	01/10/2018	$75.60
	FRESH MKT-007 COL	01/10/2018	$69.08
	RAZ IMPORTS LTD	01/10/2018	$224.73
	PUBLIX #1383	01/12/2018	$12.82
	SQ CRITTER-RIDDER PEST C	01/19/2018	$169.95
	250 CLEANERS	01/25/2018	$35.43
	TARGET 00022772	01/25/2018	$273.43
	BELK.COM	01/30/2018	$50.01
	HOMEGOODS #0547	01/30/2018	$329.50
	BELK.COM	01/30/2018	$112.22
	BELK.COM	01/30/2018	$85.29
	TARGET 00019232	01/30/2018	$66.80
	BELK #162 COLUMBIANA	01/30/2018	$144.35
	BELK.COM	01/30/2018	$85.29
			$2,313.85
LISA DAVIS	4INKJETS	01/22/2018	$60.23
			$60.23
LISA FREEBURG	ENZO LIFE SCIENCES INTERN	01/11/2018	$404.00
	VWR INTERNATIONAL INC	01/24/2018	$25.43
	VWR INTERNATIONAL INC	01/25/2018	$91.67
	VWR INTERNATIONAL INC	01/25/2018	$106.67
			$627.77
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	01/03/2018	$1,580.71
	SHIVES FUNERAL HOME INC	01/12/2018	$344.00
	FEDEX 807515610353	01/16/2018	$28.82
	SC.GOV	01/22/2018	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,966.53
LISA M MCCARTHA	PAYPAL PALMETTOARC	01/17/2018	$20.00
	OCLC	01/18/2018	$203.52
	FEDEX 370280888	01/22/2018	$18.46
	IN TRAF-SYS INC.	01/23/2018	$69.00
			$310.98
LISA S ROSDAIL	WALMART.COM 8009666546	01/11/2018	$929.99
	COE	01/23/2018	$3,350.00
			$4,279.99
LISA SMITH	MUSICAL SOURCE - ECOMMERC	01/02/2018	$200.01
	MUSICAL SOURCE - ECOMMERC	01/02/2018	$156.63
	MUSICAL SOURCE - ECOMMERC	01/11/2018	$31.83
	MUSICAL SOURCE - ECOMMERC	01/12/2018	$224.18
	ACDA SOUTHERN DIVISION	01/16/2018	$100.00
	ACDA SOUTHERN DIVISION	01/23/2018	$400.00
	MUSICAL SOURCE - ECOMMERC	01/24/2018	$183.93
			$1,296.58
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	01/08/2018	$20.73
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$17.85
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$16.63
	AOM ACADEMY OF MNGMNT	01/19/2018	$193.00
	AOM ACADEMY OF MNGMNT	01/19/2018	$182.00
	ACADEMY OF INTL BUSINESS	01/22/2018	$100.00
	FEDEX 165258402	01/23/2018	$46.22
	Amazon.com	01/24/2018	$21.22
	FEDEX 165358034	01/25/2018	$46.22
	CFR FOREIGN AFFAIRS MA	01/30/2018	$29.95
			$673.82
LONNIE J ROSIER	HEALTHYKIN.COM	01/10/2018	$40.80
	GROVE MEDICAL, INC.	01/11/2018	$360.20
	POCKET NURSE ENTERPRISES	01/17/2018	$159.74
			$560.74
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	01/06/2018	$78.00
			$78.00
LORETTA L HARDCASTLE	UPS 000000F66W04517	01/03/2018	$25.34
	UPS 000000F66W04527	01/03/2018	$70.11
	FEDEX 257080883	01/06/2018	$61.55
	FEDEX 257625752	01/11/2018	$45.63
	FEDEX 164927762	01/12/2018	$46.69
	OFFICEMAX CT IN#501599	01/12/2018	$294.91
	VZWRLSS APOCC VISB	01/13/2018	$131.90
	FEDEX 165221039	01/21/2018	$29.07
	UPS 000000F66W04038	01/22/2018	$68.13
	FEDEX 370441506	01/24/2018	$176.20

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	UPS 000001223044505	01/25/2018	$79.12
	FEDEX 370653365	01/25/2018	$29.11
	Dropbox CJVHB8XJP3YT	01/27/2018	$138.00
	OFFICEMAX CT IN#531574	01/26/2018	$111.24
	OFFICEMAX CT IN#531489	01/26/2018	$482.86
	UPS 000000F66W04048	01/29/2018	$13.84
	FEDEX 370937145	01/29/2018	$16.55
	OFFICEMAX CT IN#534123	01/30/2018	$322.31
			$2,142.56
LORI A ZIOLKOWSKI	Amazon Digital Svcs	12/30/2017	$16.19
	AmazonPrime Membership	01/13/2018	$106.92
			$123.11
LORI H CAREY	US INK AND TONER	01/16/2018	$278.30
	AMAZON MKTPLACE PMTS	01/22/2018	$59.03
	US INK AND TONER	01/25/2018	$303.14
			$640.47
LUCIA A PIRISI CREEK	QIAGEN INC	01/10/2018	$567.84
			$567.84
LUDELLA Y DUDLEY	DMI DELL HIGHER EDUC	01/04/2018	$173.99
			$173.99
LYNN W HEARD	AAMC	01/08/2018	$40.00
			$40.00
LYNN WILLIAMS	WALMART.COM	01/05/2018	$64.44
	Discount School Supply	01/10/2018	$86.93
	WALMART.COM 8009666546	01/18/2018	$25.03
	WALMART.COM	01/22/2018	$40.39
	LOCAL NEWSPAPER	01/29/2018	$391.00
			$607.79
MADELINE E BRODERICK	PAYPAL HANDSHAPEDC	01/10/2018	$162.96
	VZWRLSS IVR VB	01/10/2018	$658.62
	PUBLIC RELATIONS SOCIE	01/23/2018	$320.00
	CEIAINC.ORG	01/22/2018	$200.00
	SCANTRON CORPORATION	01/24/2018	$1,498.31
	FEDEX 165445920	01/27/2018	$49.18
			$2,889.07
MAGGIE E BERGMANS	FEDEX 256722802	01/01/2018	$178.61
	FEDEX 164574558	12/30/2017	$59.27
	FEDEX 256521721	12/30/2017	$398.72
	FEDEX 256975102	01/04/2018	$78.76
	FEDEX 257096283	01/06/2018	$104.37
	FEDEX 164721868	01/05/2018	$43.73
	VZWRLSS IVR VB	01/05/2018	$180.79
	FEDEX 257288329	01/08/2018	$25.85
	FEDEX 164812032	01/09/2018	$42.10

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 257430821	01/09/2018	$69.19
	FEDEX 257539418	01/10/2018	$69.05
	FEDEX 257635722	01/11/2018	$60.13
	FEDEX 257758691	01/13/2018	$23.20
	FEDEX 164977417	01/13/2018	$49.70
	AT&T BILL PAYMENT	01/17/2018	$339.59
	FEDEX 258241737	01/17/2018	$94.46
	FEDEX 258330365	01/18/2018	$25.48
	US INK AND TONER	01/22/2018	$1,306.08
	FEDEX 370084079	01/22/2018	$152.77
	FEDEX 165252925	01/23/2018	$163.13
	FEDEX 370450484	01/24/2018	$132.69
	FEDEX 165310357	01/24/2018	$104.11
	FEDEX 370556591	01/24/2018	$116.53
	FEDEX 370663133	01/25/2018	$99.40
	FEDEX 370792532	01/27/2018	$177.97
	FEDEX 165440324	01/27/2018	$84.80
	FEDEX 371075783	01/30/2018	$51.14
			$4,231.62
MAKSYMILIAN CHRUSZCZ	COPYRIGHT CLEARANC CEN	01/05/2018	$1,500.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$63.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$40.50
	IN ETON BIOSCIENCE, INC.	01/15/2018	$18.00
			$1,621.50
MANA HEWITT	RIO GRANDE INC	01/09/2018	$63.85
	THE CONTENTI CO	01/08/2018	$108.35
	RIO GRANDE INC	01/16/2018	$1,559.64
	LOWES #01064	01/23/2018	$49.59
	RIO GRANDE INC	01/24/2018	$59.30
	FEDEX 371077169	01/30/2018	$4.31
			$1,845.04
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	01/04/2018	$145.71
	FEDEX 806761227654	01/09/2018	$101.57
			$247.28
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	01/21/2018	$11.03
	VWR INTERNATIONAL INC	01/20/2018	$563.43
	VWR INTERNATIONAL INC	01/21/2018	$53.20
	VWR INTERNATIONAL INC	01/23/2018	$104.69
	VWR INTERNATIONAL INC	01/23/2018	$739.70
	VWR INTERNATIONAL INC	01/23/2018	$51.43
	VWR INTERNATIONAL INC	01/31/2018	$904.53
			$2,428.01
MARGARET E POWELL	FEDEX 165029777	01/16/2018	$45.89
			$45.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	LIFETECH 38975855	01/06/2018	$280.75
	TFS FISHER SCI CHI	01/09/2018	$207.83
	BIO RAD LABORATORIES	01/10/2018	$143.00
	TFS FISHER SCI CHI	01/10/2018	$158.00
	BECTON DICKINSON	01/23/2018	$727.15
	BECTON DICKINSON	01/24/2018	$361.85
	BIOLEGEND INC	01/22/2018	$1,529.00
	TFS FISHER SCI TMP	01/25/2018	$90.23
	TFS FISHER SCI TMP	01/25/2018	$183.59
	AMERICAN TYPE CULTURE COL	01/26/2018	$385.75
	ABCAM	01/30/2018	$480.00
	HARVARD APPARATUS	01/30/2018	$3,903.59
			$8,450.74
MARGARET L SALTRICK	ADOBE SYSTEMS, INC.	01/14/2018	$29.99
	CTC CONSTANTCONTACT.COM	01/17/2018	$125.00
	MURR PRINTING BEAUFORT	01/24/2018	$150.52
			$305.51
MARGARET T CARTER	VZWRLSS MY VZ VE P	01/03/2018	$45.94
			$45.94
MARIA M PENA	TFS FISHERSCI ECOM ATL	12/29/2017	$248.14
	IN ETON BIOSCIENCE, INC.	01/04/2018	$22.50
	IN ETON BIOSCIENCE, INC.	01/04/2018	$9.00
	IN ETON BIOSCIENCE, INC.	01/04/2018	$13.50
	ABAXIS	01/05/2018	$43.20
	QIAGEN INC	01/08/2018	$562.47
	AIRGAS SOUTH	01/10/2018	$77.18
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$29.98
	AIRGAS SOUTH	01/16/2018	$118.67
	BIOSS INC.	01/22/2018	$333.49
	BIOLEGEND INC	01/18/2018	$125.00
	VWR INTERNATIONAL INC	01/26/2018	$93.70
	SC.GOV	01/25/2018	$126.00
	BEST BUY 00002642	01/28/2018	$2,032.99
			$3,835.82
MARIA SOPHOCLEOUS	DHL W 5054004454	12/31/2017	$44.12
	DHL W 8265451832	12/31/2017	$54.12
	DHL W 2024777926	12/31/2017	$8.46
	DHL W 4052351321	12/31/2017	$14.73
	DHL W 4269618603	12/31/2017	$6.76
	DHL W 1168944501	12/31/2017	$6.76
	DHL W 6359529761	12/31/2017	$7.32
	DHL W 6359592960	12/31/2017	$44.12
	ETS TOEFL ITP Charge	12/29/2017	$314.00
	DHL W 4052286906	12/31/2017	$6.76
	DHL W 9246276885	12/31/2017	$20.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	VZWRLSS IVR VB	01/03/2018	$140.94
	PREMIER TECHNOLOGY	01/04/2018	$74.88
	DHL W 5414429355	01/06/2018	$7.32
	DHL W 4672694633	01/06/2018	$6.76
	DHL W 2759421696	01/06/2018	$7.32
	DHL W 2759367402	01/06/2018	$6.76
	DHL W 6666378762	01/14/2018	$6.76
	DHL W 3286424466	01/20/2018	$7.32
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$71.36
	AMAZON MKTPLACE PMTS	01/24/2018	$167.95
	VZWRLSS IVR VB	01/26/2018	$139.19
	WWW.SURVEYGIZMO.COM	01/29/2018	$270.00
	FEDEX 809944947944	01/30/2018	$15.86
			$1,449.86
MARIE A COUNTS	PRECISION DYNAMICS CORP	01/23/2018	$184.60
	WWW.POWERDETAILS.COM	01/30/2018	$3,156.89
			$3,341.49
MARILYN B ARDIS	SMITH RUBBER STAMP & SEAL	01/19/2018	$56.16
			$56.16
MARILYN J MCMANUS	SMK WUFOO.COM CHARGE	01/07/2018	$29.95
	MAILCHIMP MONTHLY	01/05/2018	$9.00
	MAILCHIMP MONTHLY	01/06/2018	$50.00
	IN SHRED WITH US	01/20/2018	$35.00
	BURLINGTON FINANCE CENTER	01/23/2018	$25.02
			$148.97
MARIO A GILLESPIE	8161 CED	01/02/2018	$764.90
	8161 CED	01/04/2018	$258.11
	8161 CED	01/12/2018	$18.08
	8161 CED	01/26/2018	$110.24
	8161 CED	01/29/2018	$413.77
			$1,565.10
MARION P MARTIN	SHERWIN WILLIAMS 702008	01/02/2018	$150.64
	LOWES #00639	01/02/2018	$31.90
	LOWES #00639	01/02/2018	$27.71
	DAVIS APPLIANCE REPAIR	01/02/2018	$25.00
	AIM PRODUCTS	01/03/2018	$336.73
	HUGHES SUPPLY	01/02/2018	$17.34
	HUGHES SUPPLY	01/03/2018	$58.03
	HUGHES SUPPLY	01/02/2018	$100.95
	HUGHES SUPPLY	01/03/2018	$35.00
	LOWES #00639	01/07/2018	$12.92
	MOORE'S DISCOUNT CARPET	01/16/2018	$497.66
	THE HOME DEPOT #1117	01/16/2018	$45.54
	WM SUPERCENTER #4487	01/18/2018	$31.02
	ACS INC	01/19/2018	$678.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	AIM PRODUCTS	01/22/2018	$346.82
	SHERWIN WILLIAMS 702008	01/23/2018	$242.31
	AUTOZONE #1019	01/24/2018	$31.03
	HUGHES SUPPLY	01/24/2018	$452.10
	TYLER TIRE AND AUTO CENTE	01/30/2018	$20.00
			$3,140.92
MARION RICHARD CLARK	IN AIR TECH SERVICES, LL	01/02/2018	$897.09
	AIKEN ELECTRICAL WHOLESAS	01/03/2018	$366.12
	AIRGAS NATIONAL CARBONATI	01/04/2018	$479.88
	GRAYBAR ELECTRIC COMPANY	01/04/2018	$280.81
	SUPERIOR MAINTENANCE PI	01/09/2018	$2,187.00
	IBI - SUPPLYWORKS #2251	01/05/2018	$309.96
	AIKEN ELECTRICAL WHOLESAS	01/09/2018	$176.61
	IBI - SUPPLYWORKS #2251	01/09/2018	$58.37
	W P LAW INC LEXINGTON	01/11/2018	$603.16
	THE HOME DEPOT #1117	01/15/2018	$10.18
	BUGGIES UNLIMITED	01/18/2018	$255.57
	THE HOME DEPOT #1117	01/17/2018	$26.61
	AIKEN ELECTRICAL WHOLESAS	01/17/2018	$224.06
	HARBOR FREIGHT TOOLS 736	01/24/2018	$131.68
	PARTS TOWN	01/24/2018	$28.96
	GRAYBAR ELECTRIC COMPANY	01/27/2018	$114.75
	FLAG LADYS FLAG STORE	01/26/2018	$128.44
	THE HOME DEPOT #1117	01/25/2018	$152.11
	FOX APPLIANCE	01/26/2018	$167.66
	AIKEN LIGHTING	01/30/2018	$881.94
			$7,480.96
MARJORIE A NICHOLSON	PAYPAL DINGWENYUAN	01/12/2018	$80.32
	PAYPAL DINGWENYUAN	01/15/2018	$15.00
			$95.32
MARK A ROBBINS	SP SAF-T-PAK INC.	01/05/2018	$1,379.99
			$1,379.99
MARK A SARZYNSKI	VWR INTERNATIONAL INC	01/27/2018	$169.59
	VWR INTERNATIONAL INC	01/31/2018	$74.54
			$244.13
MARK ALAN RICHARDSON	THERMAL RESOURCE SALES I	01/12/2018	$962.00
			$962.00
MARK C HERRING	1140 PERRY MANN	01/04/2018	$1,492.56
	TRANE SUPPLY-115409	01/17/2018	$1,153.95
			$2,646.51
MARK DANIEL SMITH	LOWES #01064	01/05/2018	$161.78
	SYLVANE INC.	01/09/2018	$24.90
	GBC ECOMMERCE	01/10/2018	$594.32
	GBC ECOMMERCE	01/17/2018	$255.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,036.86
MARK FLOWERS	SOUTHEASTERN PRINTING	01/24/2018	$84.27
	Amazon.com	01/28/2018	$27.56
			$111.83
MARK H SMITH	MCMASTER-CARR	01/04/2018	$15.90
	AJA INTERNATIONAL INC	01/17/2018	$757.11
	AMAZON MKTPLACE PMTS	01/24/2018	$26.95
	ROYAL CAMERA SERVICE	01/25/2018	$36.00
	Amazon.com	01/28/2018	$216.14
	AMAZON MKTPLACE PMTS	01/30/2018	$55.48
	PRAXAIR DIST INC OAM	01/30/2018	$1,163.37
			$2,270.95
MARK N AKERS	UNITED REFRIG INC 486	01/04/2018	$193.36
	UNITED REFRIG INC 486	01/04/2018	$741.05
			$934.41
MARK RITTER	THE HOME DEPOT #1129	01/04/2018	$42.29
	LOWES #01986	01/15/2018	$57.13
	WAL-MART #2806	01/18/2018	$40.17
	ERC WIPING PRODUCTS	01/22/2018	$688.00
	HFT HARBOR FRGHT TOOLS	01/25/2018	$24.33
	CAM CAMPMOR MAILORDER	01/27/2018	$98.27
	NATIONAL INTRAMURAL RECR	01/29/2018	$879.00
	RECREONICS INC	01/29/2018	$120.75
	WALMART.COM 8009666546	01/30/2018	$75.05
			$2,024.99
MARK S VANDERSLICE	SQ ELITE BASKETBALL SERV	01/18/2018	$495.00
	CAROLINA SCREENPRINT	01/24/2018	$20.00
			$515.00
MARK SMITH	Amazon.com	01/15/2018	$23.66
			$23.66
MARK W VOLMER	Amazon.com	01/05/2018	$156.98
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$997.49
	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$414.71
	AMAZON.COM AMZN.COM/BILL	01/25/2018	$58.62
			$1,627.80
MARNE BARRA JENKINS	SQ AAF OF THE MIDLANDS	01/04/2018	$195.00
	SQ AAF OF THE MIDLANDS	01/04/2018	$365.00
	SOCIETY OF PROFESSIONAL J	01/09/2018	$320.00
	Ryder Engraving Inc	01/11/2018	$27.80
	SOCIETY OF PROFESSIONAL J	01/11/2018	$380.00
	PUBLIC RELATIONS SOCIE	01/30/2018	$65.00
	PUBLIC RELATIONS SOCIE	01/30/2018	$65.00
			$1,417.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA ROGERS	AFFORDABLE BUTTONS	01/05/2018	$231.66
	POWER GRAPHICS DIGITAL IM	01/05/2018	$358.64
	MARK BRIC DISPLAY CORP	01/10/2018	$237.86
	MARCO PROMOTIONAL PROD	01/11/2018	$525.18
	WWW.ISTOCK.COM	01/17/2018	$33.00
	WRAPTEK LLC	01/17/2018	$53.53
	FORMS FULFILLMENT CENT	01/19/2018	$159.27
			$1,599.14
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	01/11/2018	$3,350.00
	PROVIDENCE ENVIRONMENTAL	01/15/2018	$625.00
	PROVIDENCE ENVIRONMENTAL	01/15/2018	$625.00
	PROVIDENCE ENVIRONMENTAL	01/15/2018	$375.00
	BILT RITE GARAGE DOOR	01/23/2018	$262.50
			$5,237.50
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	01/13/2018	$195.00
			$195.00
MARY C HORTON	WWW.SURVEYGIZMO.COM	01/19/2018	$3,500.00
			$3,500.00
MARY C ROBINSON	TAKACH PRESS	12/28/2017	$215.31
	EARTHPIGMENTS	01/04/2018	$7.63
	FRENCHPAPER/POPINK	01/04/2018	$179.60
	ZORO TOOLS INC	01/05/2018	$95.26
	TWINROCKER INC	01/05/2018	$24.95
	U.S. PLASTIC CORPORATION	01/05/2018	$64.69
	CAYCE ACE HARDWARE	01/11/2018	$14.97
	LOWES #01064	01/11/2018	$421.82
	CITY ART	01/11/2018	$46.97
	LOWES #00499	01/17/2018	$106.96
	DBC BLICK ART MATERIAL	01/19/2018	$63.57
	CUTTINGMATS NET	01/19/2018	$127.00
	CITY ART	01/20/2018	$88.18
	LOWES #01064	01/22/2018	$59.03
	B&H PHOTO 800-606-6969	01/25/2018	$129.40
	TALAS	01/25/2018	$81.10
	FRENCHPAPER/POPINK	01/25/2018	$119.12
	TWINROCKER INC	01/26/2018	$110.25
	CAYCE ACE HARDWARE	01/29/2018	$25.11
	ELECTRIC MOTOR AND REPAI	01/29/2018	$161.47
			$2,142.39
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	12/31/2017	$72.48
	PAYPAL TELFAIRMUSE	01/08/2018	$108.90
	AMAZON MKTPLACE PMTS	01/11/2018	$6.98
	AMAZON MKTPLACE PMTS	01/12/2018	$12.86
	AMAZON MKTPLACE PMTS	01/13/2018	$35.13
	AMAZON MKTPLACE PMTS	01/13/2018	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/14/2018	$39.58
	AMAZON MKTPLACE PMTS	01/13/2018	$20.98
	AMAZON MKTPLACE PMTS	01/13/2018	$74.68
	AMAZON MKTPLACE PMTS	01/15/2018	$11.98
	AMAZON MKTPLACE PMTS	01/15/2018	$76.20
	AMAZON MKTPLACE PMTS	01/16/2018	$22.49
	AMAZON MKTPLACE PMTS	01/16/2018	$19.89
	AMAZON MKTPLACE PMTS	01/16/2018	$45.99
	AMAZON MKTPLACE PMTS	01/17/2018	$48.44
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$423.99
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$105.88
	STAPLES 00108696	01/21/2018	$138.49
	Amazon.com	01/23/2018	$33.95
	US INK AND TONER	01/24/2018	$302.82
	AMAZON MKTPLACE PMTS	01/24/2018	$25.10
			$1,653.80
MARY ELIZABET E BROWN	AMAZON MKTPLACE PMTS	01/20/2018	$14.58
	THE CHRONICLE	01/24/2018	$166.00
			$180.58
MARY L SUTTON	IN CREATIVE PRINTING	01/17/2018	$277.86
	SUMTER PRINTING CO/COPY S	01/17/2018	$538.09
	AT&T 0303484495001	01/18/2018	$43.50
	SIGNTEK	01/17/2018	$96.00
	PYE BARKER - ROSWELL	01/24/2018	$258.94
			$1,214.39
MARY P CALLAHAN	AAUPNET.ORG	01/17/2018	$150.00
	APL APPLE ONLINE STORE	01/18/2018	$106.92
	WWW.ISTOCK.COM	01/24/2018	$33.00
			$289.92
MASCAEL SHTUTMAN	QIAGEN INC	01/04/2018	$565.22
	MILTENYI BIOTEC	01/05/2018	$1,036.00
	CAYMAN CHEMICAL CO. INC	01/09/2018	$65.00
	USA SCIENTIFIC, INC.	01/09/2018	$216.81
	TFS FISHERSCI ECOM ATL	01/10/2018	$152.52
	VWR INTERNATIONAL INC	01/17/2018	$183.15
			$2,218.70
MATT FINCHER	BURNETT ATHLETICS INC	01/04/2018	$262.63
	SPORTS INFORMATION MEDIA	01/23/2018	$110.00
	Kapasi Glass Mart	01/25/2018	$298.58
			$671.21
MATTHEW J BUTLER	W A BRAGG AND CO INC	01/09/2018	$36.68
	IN COLD CREEK NURSERIES	01/13/2018	$755.70
	IN NATIVE LANDSCAPING LL	01/18/2018	$3,800.00
			$4,592.38

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	CDW GOVT #LHJ2661	01/04/2018	$1,697.26
	PAYPAL POWERUPEDU	01/04/2018	$1,250.64
	CDW GOVT #LHQ5528	01/05/2018	$69.54
	CDW GOVT #LHX6035	01/08/2018	$107.28
	AMAZON MKTPLACE PMTS	01/09/2018	$9.20
	AMAZON MKTPLACE PMTS	01/10/2018	$44.14
	APL APPLE ONLINE STORE	01/12/2018	$1,799.00
	APL APPLE ONLINE STORE	01/13/2018	$1,899.00
	DMI DELL HIGHER EDUC	01/14/2018	$1,852.83
	APL APPLE ONLINE STORE	01/13/2018	$199.00
	BOX BOX.NET BUS SRVCS	01/20/2018	$81.00
	SWEETWATER SOUND	01/25/2018	$35.94
	JOTFORM INC.	01/25/2018	$390.00
	US INK AND TONER	01/25/2018	$379.57
	FS vueminder	01/29/2018	$83.90
	FS vueminder	01/29/2018	$239.85
	CBI ATLAS.TI	01/29/2018	$603.00
	VZWRLSS MY VZ VB P	01/30/2018	$650.31
			$11,391.46
MATTHEW R ROBERGE	ASSOC OF THREAT ASSESSMEN	01/08/2018	$110.00
	ASSOC OF THREAT ASSESSMEN	01/08/2018	$110.00
	NATIONAL TECHNICAL INVEST	01/10/2018	$50.00
	ARC SERVICES/TRAINING	01/27/2018	$20.00
			$290.00
MATTHEW S CLEARY	OTHERWORLDCOMACSALES	01/02/2018	$59.88
	IN SHRED WITH US	01/04/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$35.98
	US INK AND TONER	01/08/2018	$355.60
	DMI DELL HIGHER EDUC	01/10/2018	$489.41
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$34.29
	SHI INTERNATIONAL CORP	01/11/2018	$72.68
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$45.34
	US INK AND TONER	01/16/2018	$177.96
	US INK AND TONER	01/18/2018	$247.66
	SMK WUFOO.COM CHARGE	01/19/2018	$69.95
	Amazon.com	01/20/2018	$344.52
	DMI DELL HIGHER EDUC	01/22/2018	$523.23
	APL APPLE ONLINE STORE	01/20/2018	$598.00
	AMAZON MKTPLACE PMTS	01/23/2018	$11.99
	DMI DELL HIGHER EDUC	01/24/2018	$806.80
	DMI DELL HIGHER EDUC	01/24/2018	$450.10
	DMI DELL HIGHER EDUC	01/26/2018	$1,022.88
	DMI DELL HIGHER EDUC	01/26/2018	$32.40
	DMI DELL HIGHER EDUC	01/26/2018	$1,016.63
	DMI DELL HIGHER EDUC	01/27/2018	$806.80
	DMI DELL HIGHER EDUC	01/27/2018	$450.10

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	01/27/2018	$409.32
	NINITE.COM	01/26/2018	$50.00
			$8,141.52
MATTHEW T DAVIDSON	FEDEXOFFICE 00015024	01/25/2018	$2.96
	OFFICE DEPOT #2349	01/25/2018	$26.95
	PAYPAL MNMPRODUCTS	01/30/2018	$17.29
	PAYPAL REMINGTON	01/30/2018	$77.77
	LOWES #00499	01/30/2018	$46.53
	WM SUPERCENTER #1183	01/30/2018	$11.97
	PAYPAL JRFERENC	01/30/2018	$159.90
	CAYCE ACE HARDWARE	01/30/2018	$4.91
			$348.28
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	01/05/2018	$24.33
	DUKES EQUIPMENT CO, IN	01/05/2018	$209.87
	LOWES #00499	01/08/2018	$201.59
	DUKES EQUIPMENT CO, IN	01/10/2018	$128.87
	GOODYEAR FRASIER TIRE SER	01/10/2018	$130.49
	HILTONS POWER EQUIPMENT	01/12/2018	$17.82
	HILTONS POWER EQUIPMENT	01/24/2018	$177.99
	HILTONS POWER EQUIPMENT	01/24/2018	$769.19
			$1,660.15
MATTIE J BENNETT	Amazon.com	12/31/2017	$53.88
	AMAZON MKTPLACE PMTS	01/03/2018	$26.97
	Amazon.com	01/05/2018	$33.90
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$32.72
	Amazon.com	01/17/2018	$39.94
			$187.41
MEAGAN E CROWL	SCHOOL CUTS SCREENING AND	01/10/2018	$240.75
	RFSJ INC	01/10/2018	$365.12
	SUTTERS MILL SPECIALTIES	01/10/2018	$312.66
	BAY PHOTO LAB	01/12/2018	$29.39
	UNIV-OF-SC-BOOKSTORE#2400	01/17/2018	$249.25
	BAY PHOTO LAB	01/18/2018	$40.02
	BAY PHOTO LAB	01/20/2018	$2.99
	FRESH MKT-007 COL	01/25/2018	$37.74
	TRADER JOE'S #753 QPS	01/25/2018	$40.99
	TRADER JOE'S #753 QPS	01/26/2018	$29.13
			$1,348.04
MEGAN R ELLISON	THE CHRONICLE	01/12/2018	$79.00
			$79.00
MEGHAN E LAMM	QUARTZY.COM	12/29/2017	$111.00
	SIGMA ALDRICH US	12/29/2017	$141.43
	VWR INTERNATIONAL INC	12/30/2017	$278.46
	VWR INTERNATIONAL INC	12/31/2017	$37.13

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	TARGET 00019232	01/04/2018	$17.80
	VWR INTERNATIONAL INC	01/10/2018	$54.14
	SIGMA ALDRICH US	01/10/2018	$149.06
	VWR INTERNATIONAL INC	01/12/2018	$145.04
	QUARTZY.COM	01/11/2018	$211.56
	VWR INTERNATIONAL INC	01/13/2018	$164.99
	VWR INTERNATIONAL INC	01/14/2018	$43.76
	SIGMA ALDRICH US	01/12/2018	$256.55
	VWR INTERNATIONAL INC	01/17/2018	$34.49
	VWR INTERNATIONAL INC	01/17/2018	$244.84
	VWR INTERNATIONAL INC	01/16/2018	$83.03
	SIGMA ALDRICH US	01/16/2018	$46.47
	QUARTZY.COM	01/16/2018	$120.00
	VWR INTERNATIONAL INC	01/18/2018	$53.45
	TFS FISHERSCI ECOM ATL	01/18/2018	$108.96
	TFS FISHERSCI ECOM ATL	01/18/2018	$318.72
	QUARTZY.COM	01/18/2018	$27.52
	VWR INTERNATIONAL INC	01/19/2018	$83.09
	QUARTZY.COM	01/18/2018	$47.24
	VWR INTERNATIONAL INC	01/20/2018	$76.53
	TFS FISHERSCI ECOM ATL	01/20/2018	$222.60
	VWR INTERNATIONAL INC	01/21/2018	$24.55
	VWR INTERNATIONAL INC	01/23/2018	$84.33
	VWR INTERNATIONAL INC	01/24/2018	$21.77
	VWR INTERNATIONAL INC	01/25/2018	$294.04
	VWR INTERNATIONAL INC	01/26/2018	$65.60
	VWR INTERNATIONAL INC	01/30/2018	$99.40
	SIGMA ALDRICH US	01/29/2018	$141.43
	VWR INTERNATIONAL INC	01/31/2018	$36.10
	QUARTZY.COM	01/29/2018	$362.00
			$4,207.08
MELANIE G CAMPBELL	SC.GOV	01/05/2018	$194.00
	GEL ENGINEERING LLC	01/08/2018	$838.50
	AMPS COMMERCIAL SERVICES	01/22/2018	$1,400.00
	MINUTE MAN MOVERS LLC	01/29/2018	$775.00
			$3,207.50
MELANIE J MURRAY	CITY NURSERY	01/11/2018	$194.40
	REESE'S PLANTS	01/16/2018	$129.60
	WOODLEYS GARDEN CTR	01/19/2018	$430.92
	COOPERS NURSERY	01/22/2018	$440.32
	COOPERS NURSERY	01/22/2018	$362.12
	COOPERS NURSERY	01/26/2018	$103.47
	COOPERS NURSERY	01/26/2018	$516.78
	REESE'S PLANTS	01/25/2018	$90.72
	REESE'S PLANTS	01/25/2018	$612.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.23
MELISSA A MOSS	AMAZON MKTPLACE PMTS	01/18/2018	$42.99
	AMAZON MKTPLACE PMTS	01/18/2018	$57.10
			$100.09
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	12/29/2017	$38.12
	OCEAN OPTICS	01/02/2018	$411.00
	ACS EXAM INSTITUTE	01/02/2018	$30.00
	WALMART.COM 8009666546	01/04/2018	$38.53
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$28.58
	TFS FISHERSCI ECOM ATL	01/06/2018	$168.72
	AMAZON MKTPLACE PMTS	01/08/2018	$45.00
	VWR INTERNATIONAL INC	01/12/2018	$184.71
	TFS FISHERSCI ECOM ATL	01/13/2018	$565.29
	VWR INTERNATIONAL INC	01/13/2018	$144.92
	GOLD BIOTECHNOLOGY	01/11/2018	$66.99
	BIO RAD LABORATORIES	01/12/2018	$228.46
	BIO RAD LABORATORIES	01/12/2018	$94.63
	IN STELLARNET INC.	01/17/2018	$224.00
	KINTEK CORPORATION	01/18/2018	$750.00
	AMAZON MKTPLACE PMTS	01/22/2018	$34.43
	VERNIER SOFTWARE & TEC	01/24/2018	$261.63
	ARBOR SCIENTIFIC	01/23/2018	$58.35
	AGILENTTECHNOLOGIES	01/23/2018	$185.76
	AMAZON MKTPLACE PMTS	01/30/2018	$15.98
			$3,575.10
MELISSA M BAIR	BIOSTAT, INC.	01/10/2018	$495.00
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$962.10
	WKH OPEN ACCESS	01/18/2018	$3,200.00
	NATA ONLINE	01/29/2018	$232.00
	GRAPHITTI INC	01/29/2018	$816.48
			$5,705.58
MELISSA R IDE	SMK SURVEYMONKEY.COM	01/08/2018	$31.00
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$87.91
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$497.65
			$616.56
MELODY BOLAND	NY TIMES NATL SALES	01/01/2018	$34.40
	PAYPAL AIKENCOMMUN	01/04/2018	$50.00
	GAN USATODAYCIRC	01/09/2018	$335.22
	PAYPAL COLLEGEADMI	01/10/2018	$275.00
	HOPKINS FULFILLMENT SVCS	01/13/2018	$44.95
	GJP FAST COMPANY	01/12/2018	$10.00
	IN SHRED WITH US	01/16/2018	$49.20
	Amazon.com	01/16/2018	$17.11
	CHRONICLE DATA	01/18/2018	$69.00
	Amazon.com	01/19/2018	$38.42

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	NY TIMES NATL SALES	01/29/2018	$34.40
	WILEY BOOK PUBLISHERS	01/31/2018	$55.68
			$1,013.38
MENGQI SUN	PAYPAL DINGGUOCHUN	01/11/2018	$23.22
	PAYPAL SATMAXIMUM	01/23/2018	$7.38
	TFS FISHERSCI ECOM ATL	01/24/2018	$187.37
	PAYPAL DINGGUOCHUN	01/26/2018	$43.37
			$261.34
MERDELL DAVIS	B&H PHOTO 800-606-6969	01/02/2018	$699.95
	UPS 000000222919497	01/02/2018	$20.49
	DISH NETWORK-ONE TIME	01/02/2018	$79.52
	B&H PHOTO 800-606-6969	01/03/2018	$685.00
	AMAZON MKTPLACE PMTS	01/08/2018	$13.75
	Amazon.com	01/09/2018	$49.67
	OTTERBOX/LIFEPROOF	01/10/2018	$64.75
	AT&T N065 1606	01/09/2018	$377.99
	TROXELL COMMUNICATIONS IN	01/12/2018	$788.75
	AT&T PREMIER EBIL	01/12/2018	$709.29
	US INK AND TONER	01/16/2018	$1,018.85
	AMAZON MKTPLACE PMTS	01/18/2018	$64.85
	MULTI MEDIA SERVICES	01/18/2018	$209.80
	AMAZON MKTPLACE PMTS	01/19/2018	$191.52
	VZWRLSS S P1667-01	01/23/2018	$107.99
	VZWRLSS S P1667-01	01/23/2018	$377.99
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$27.99
	DISH NETWORK-ONE TIME	01/22/2018	$84.82
	US INK AND TONER	01/23/2018	$580.53
	AMAZON MKTPLACE PMTS	01/24/2018	$29.97
	GRAYBAR ELECTRIC COMPANY	01/25/2018	$478.10
	GRAYBAR ELECTRIC COMPANY	01/25/2018	$2,150.00
	AMAZON MKTPLACE PMTS	01/25/2018	$60.83
	AMAZON MKTPLACE PMTS	01/26/2018	$17.25
	GRAYBAR ELECTRIC COMPANY	01/26/2018	$533.00
	TROXELL COMMUNICATIONS IN	01/29/2018	$330.74
			$9,753.39
MEREDITH G HAWCROFT	GALLS	01/03/2018	$755.16
	IN ALADTEC INC	01/09/2018	$2,215.00
	STAPLES DIRECT	01/09/2018	$56.37
	COLOR ID, LLC	01/17/2018	$855.55
	AMAZON MKTPLACE PMTS	01/27/2018	$151.79
			$4,033.87
MERRITT H FREDERICK	ACORN SALES COMPAN	01/04/2018	$42.95
	ACORN SALES COMPAN	01/09/2018	$36.95
	OFFICE DEPOT #1214	01/09/2018	$129.58
			$209.48

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	AIRGAS SOUTH	01/08/2018	$3,181.11
	TFS FISHERSCI ECOM ATL	01/10/2018	$34.37
	SIGMA ALDRICH US	01/10/2018	$729.38
	AMAZON MKTPLACE PMTS	01/15/2018	$39.99
	AIRGAS SOUTH	01/16/2018	$266.00
			$4,250.85
MICHAEL C TAYLOR	A-OAK FARMS	01/03/2018	$404.60
			$404.60
MICHAEL D MILES	1140 PERRY MANN	01/12/2018	$116.18
			$116.18
MICHAEL D WRIGHT	FALCON ACE HARDWARE	01/19/2018	$9.71
			$9.71
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	01/09/2018	$151.82
	INTEGRATED DNA TECH	01/19/2018	$29.19
	VWR INTERNATIONAL INC	01/20/2018	$73.89
	TFS FISHERSCI ECOM ATL	01/20/2018	$93.22
	TFS FISHERSCI ECOM ATL	01/19/2018	$301.65
	INTEGRATED DNA TECH	01/30/2018	$125.83
			$775.60
MICHAEL E SONNTAG	GREATER SUMTER CHAMB	01/09/2018	$675.00
			$675.00
MICHAEL ELLIS	IN INCIDENT RESPONSE TEC	01/22/2018	$2,640.00
			$2,640.00
MICHAEL J CHAJKOWSKI	RECREONICS INC	01/02/2018	$841.71
	GIH GLOBALINDUSTRIALEQ	01/06/2018	$669.42
	ZORO TOOLS INC	01/06/2018	$356.90
	MEDEXSUPPLYCOM	01/11/2018	$227.50
	LOWES #01064	01/11/2018	$260.56
	HATCHIK SUPPLY CO VA	01/12/2018	$770.35
	WM SUPERCENTER #1183	01/12/2018	$77.75
	WAL-MART #1286	01/14/2018	$44.27
	LMC LAERDAL MEDICAL	01/12/2018	$233.60
	THE HOME DEPOT #1112	01/12/2018	$95.45
	NORTHERN TOOL EQUIP SC	01/12/2018	$86.63
	LESLIES POOL SPLY 634	01/12/2018	$75.19
	SIGNARAMA IRMO	01/12/2018	$1,840.71
	LOWES #01064	01/15/2018	$100.07
	PENTAIR AQUATIC ECO SYS	01/20/2018	$302.91
	SCP DISTRIBUTORS - 78	01/25/2018	$107.19
	LOWES #01064	01/25/2018	$26.97
	IN DUFFIELD AQUATICS, IN	01/26/2018	$1,424.10
	HATCHIK SUPPLY CO VA	01/29/2018	$444.93
			$7,986.21
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	01/03/2018	$128.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BREWINGTON	JOE CRUISERS	01/11/2018	$381.55
	TUCKER MATERIALS INC	01/11/2018	$88.73
	LOWES #01986	01/22/2018	$36.31
	TRACTOR-SUPPLY-CO #0503	01/23/2018	$25.42
	LOWES #01986	01/24/2018	$5.80
	LOWES #01986	01/25/2018	$22.51
	TUCKER MATERIALS INC	01/30/2018	$22.19
			$710.59
MICHAEL L RIDGEWAY	PALMETTO STATE ARMORY	01/12/2018	$22.12
	ACTION TARGETS	01/12/2018	$1,286.30
	PALMETTO STATE ARMORY	01/18/2018	$19.81
	ARC SERVICES/TRAINING	01/18/2018	$135.00
	APCO INTERNATIONAL INC	01/22/2018	$30.00
	CABLE AND CONNECTIONS - L	01/25/2018	$17.11
			$1,510.34
MICHAEL L STEVENS	ICIS ICIS Membership	01/10/2018	$65.00
	AAAS SCIENCE MAGAZINE	01/23/2018	$165.00
			$230.00
MICHAEL LAGOMARSINE	ERC WIPING PRODUCTS	01/10/2018	$2,484.00
	FITNESSREPAIRPARTS.COM	01/16/2018	$81.74
	ROGUE FITNESS	01/16/2018	$923.75
	CAROLINA SPORT & FITNESS	01/17/2018	$1,040.00
	TRX TRAINING	01/24/2018	$49.60
	GOPHER SPORT	01/30/2018	$122.85
			$4,701.94
MICHAEL MEDLIN	ALLEGRA PRINT AND IMAGING	01/24/2018	$123.03
			$123.03
MICHAEL SANDAGO	OFFICE DEPOT #2361	01/04/2018	$57.04
	UPSTATE BOOKSTORE	01/26/2018	$20.35
			$77.39
MICHAEL SCOTT CORBO	Amazon.com	01/28/2018	$70.96
			$70.96
MICHAEL SHAUN RIFFLE	CABLE AND CONNECTIONS - L	01/08/2018	$186.36
	MARKERTEK VIDEO SUPPLY	01/09/2018	$61.87
	4WALL LAS VEGAS, INC. DBA	01/10/2018	$29.00
	B&H PHOTO 800-606-6969	01/11/2018	$4,326.35
	B&H PHOTO 800-606-6969	01/18/2018	$299.00
	Amazon.com	01/20/2018	$58.38
	AMAZON MKTPLACE PMTS	01/19/2018	$81.85
	CABLE AND CONNECTIONS - L	01/22/2018	$9.10
			$5,051.91
MICHELE P KELLY	Amazon.com	01/14/2018	$59.39
			$59.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELENE R SEABROOK	US INK AND TONER	01/18/2018	$191.99
	IN CREATIVE PRINTING	01/30/2018	$4,812.17
			$5,004.16
MICHELLE B KNIGHT	FEDEX 370851719	01/27/2018	$7.65
			$7.65
MICHELLE EDGAR	CDW GOVT #LGW7306	01/02/2018	$1,424.14
	CDW GOVT #LHQ8810	01/05/2018	$1,424.14
	MAILCHIMP MONTHLY	01/14/2018	$45.00
	LEX LEXIS NEXIS	01/15/2018	$458.00
			$3,351.28
MICHELLE G FULLER	SPRINT WIRELESS	01/09/2018	$89.03
	POLLOCK FINANCIAL SERVICE	01/09/2018	$84.24
			$173.27
MICHELLE L PARHAM	STAPLES DIRECT	01/06/2018	$275.31
	AMERICAN RED CROSS	01/16/2018	$4,351.17
	AMERICAN RED CROSS	01/17/2018	$37.80
	INSTITUTE OF HAZARD	01/18/2018	$320.00
	AMERICAN RED CROSS	01/18/2018	$143.91
	VZWRLSS APOCC VISB	01/21/2018	$1,066.02
	STAPLES 00103911	01/18/2018	$480.87
	TSI SERVICE	01/31/2018	$257.41
			$6,932.49
MICKEY J JENNINGS	GREEN LED ZONE	01/16/2018	$168.38
	8160 ALL PHASE	01/19/2018	$1,862.42
	8160 ALL PHASE	01/30/2018	$572.40
			$2,603.20
MIHALY CZAKO	STAPLES 00106567	01/13/2018	$75.96
			$75.96
MINSUB SHIM	CBI MALWAREBYTES	12/29/2017	$39.99
	AMAZON MKTPLACE PMTS	12/31/2017	$47.09
	LIFETECH 38862938	12/29/2017	$47.88
	LIFETECH 38876429	01/03/2018	$68.50
	CAYMAN CHEMICAL CO. INC	01/03/2018	$121.00
	Amazon.com	01/04/2018	$12.47
	TFS FISHERSCI ECOM ATL	01/05/2018	$33.93
	ADDGENE INC	01/05/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$17.16
	ADDGENE INC	01/10/2018	$85.00
	TFS FISHERSCI ECOM ATL	01/11/2018	$181.71
	IN ETON BIOSCIENCE, INC.	01/15/2018	$18.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$18.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$18.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$20.00
	IN ETON BIOSCIENCE, INC.	01/15/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	DENVILLE SCIENTIFIC INC	01/15/2018	$168.69
	IN ETON BIOSCIENCE, INC.	01/15/2018	$10.00
	AIRGAS SOUTH	01/17/2018	$64.68
	CUSTOM BIOGENIC SYSTEMS	01/18/2018	$76.20
	GOLD BIOTECHNOLOGY	01/17/2018	$80.99
	LIFETECH 39105484	01/19/2018	$70.70
	Amazon.com	01/22/2018	$106.92
	IN ETON BIOSCIENCE, INC.	01/23/2018	$40.00
	IN ETON BIOSCIENCE, INC.	01/23/2018	$20.00
	IN ETON BIOSCIENCE, INC.	01/23/2018	$30.00
	AMAZON MKTPLACE PMTS	01/25/2018	$30.50
	TFS FISHERSCI ECOM ATL	01/24/2018	$76.70
	NOVUS BIOLOGICALS LLC	01/24/2018	$424.00
	AMAZON MKTPLACE PMTS	01/25/2018	$26.62
	LIFETECH 39261071	01/27/2018	$47.00
	LIFETECH 39261071	01/30/2018	$36.00
	AMAZON MKTPLACE PMTS	01/30/2018	$104.47
			$2,312.20
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	01/08/2018	$1,201.25
	NASCO FORT ATKINSON	01/09/2018	$443.05
	DBC BLICK ART MATERIAL	01/31/2018	$401.94
			$2,046.24
MISTY C O'DONNELL	FEDEX 771128921560	01/06/2018	$41.68
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$81.45
	AMAZON MKTPLACE PMTS	01/11/2018	$6.90
	FEDEX FREIGHT INC	01/10/2018	$176.62
	AMAZON MKTPLACE PMTS	01/15/2018	$13.72
	AMAZON MKTPLACE PMTS	01/15/2018	$8.95
	AMAZON MKTPLACE PMTS	01/17/2018	$28.92
	Amazon.com	01/18/2018	$19.98
	BEST BUY 00014662	01/21/2018	$230.03
	VZWRLSS S P1667-01	01/23/2018	$790.79
	VZWRLSS MY VZ VB P	01/23/2018	$348.01
	VERIZON WRLS 09196-01	01/23/2018	$790.79
	FEDEX 810287376816	01/27/2018	$14.97
			$2,552.81
MOLLY SAGONA	MAILCHIMP MONTHLY	01/08/2018	$50.00
	AIRGAS SOUTH	01/16/2018	$80.86
			$130.86
MONIQUE L LYLE	AMAZON.COM AMZN.COM/BILL	01/16/2018	$31.40
	US INK AND TONER	01/23/2018	$1,535.23
			$1,566.63
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	01/03/2018	$321.25
	AMAZON MKTPLACE PMTS	01/14/2018	$35.99
	SCANTRON CORPORATION	01/26/2018	$806.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,163.95
NAJMAH THOMAS	BOXWOOD TECHNOLOGY	01/12/2018	$350.00
	VISTAPR VistaPrint.com	01/27/2018	$57.98
			$407.98
NAN W BARKER	MANAGEDPRINT	01/15/2018	$656.11
			$656.11
NANCY B BOVE	AT&T BILL PAYMENT	01/25/2018	$81.49
			$81.49
NANCY M CALLICOTT	VZWRLSS MY VZ VB P	01/17/2018	$53.70
			$53.70
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	12/30/2017	$21.25
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$7.29
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$13.99
	VWR INTERNATIONAL INC	01/11/2018	$39.40
	TFS FISHERSCI ECOM ATL	01/12/2018	$186.22
	AMAZON MKTPLACE PMTS	01/15/2018	$42.56
	TFS FISHERSCI ECOM ATL	01/16/2018	$42.85
	VWR INTERNATIONAL INC	01/17/2018	$29.68
	VWR INTERNATIONAL INC	01/19/2018	$21.88
	OAKWOOD PRODUCTS, INC.	01/12/2018	$32.50
	OAKWOOD PRODUCTS, INC.	01/18/2018	$308.63
	VWR INTERNATIONAL INC	01/25/2018	$108.94
	VWR INTERNATIONAL INC	01/26/2018	$168.16
	OAKWOOD PRODUCTS, INC.	01/25/2018	$126.69
			$1,150.04
NATALIE L THOMSON	VZWRLSS APOCC VISB	01/06/2018	$345.73
	CTC CONSTANTCONTACT.COM	01/07/2018	$95.00
	PANDORA INTERNET RADIO	01/19/2018	$5.39
	Ryder Engraving Inc	01/30/2018	$44.30
			$490.42
NEAL CLARK	MARKERTEK VIDEO SUPPLY	01/04/2018	$297.73
	CAROLINA ELEVATOR SERVICE	01/08/2018	$444.76
	CAROLINA ELEVATOR SERVICE	01/08/2018	$3,540.76
	ADVANCED VIDEO GROUP INC	01/10/2018	$2,149.62
	COMMUNICATION MANAGEMEN	01/10/2018	$1,783.04
	MARKERTEK VIDEO SUPPLY	01/15/2018	$880.47
			$9,096.38
NELSON N RIVERA	CAROLINA HANDLING LLC	01/16/2018	$160.00
	CORRUGATED CONTAINERS INC	01/29/2018	$1,393.85
			$1,553.85
NICOLE D BERGE	WWW.NEWEGG.COM	01/08/2018	$19.99
	WWW.NEWEGG.COM	01/18/2018	$246.99
			$266.98

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	LIFETECH 38959617	01/05/2018	$183.70
	BIOLEGEND INC	01/04/2018	$637.00
	SIGMA ALDRICH US	01/10/2018	$528.62
	SIGMA ALDRICH US	01/12/2018	$160.34
	SIGMA ALDRICH US	01/12/2018	$138.73
	SIGMA ALDRICH US	01/12/2018	$462.96
	TFS FISHER SCI ATL	01/16/2018	$130.42
	R & D SYSTEMS - INC	01/17/2018	$334.00
	ILLUMINA INC.	01/18/2018	$1,432.60
	QIAGEN INC	01/22/2018	$220.42
	BECTON DICKINSON	01/23/2018	$283.00
	TFS FISHER SCI ATL	01/23/2018	$325.39
	TFS FISHER SCI ATL	01/24/2018	$267.86
	TFS FISHER SCI ATL	01/25/2018	$26.60
	BECTON DICKINSON	01/26/2018	$184.00
	BIOLEGEND INC	01/24/2018	$101.50
	CAYMAN CHEMICAL CO. INC	01/30/2018	$264.00
			$5,681.14
NOLAN T RUSSELL III	SQ F&ME CONSULTANTS, INC	01/04/2018	$780.00
	ABS ENVIRONMENTAL INC	01/04/2018	$600.00
	SQ CROSSROADS ENVI	01/19/2018	$789.50
	SQ CROSSROADS ENVI	01/25/2018	$3,523.10
			$5,692.60
NORLICA W FINKLEY	SHAMROCK LABELS	01/02/2018	$213.99
	FEDEX 789239966247	01/06/2018	$13.31
	FEDEX 900236954562	01/06/2018	$5.39
	GLAXOSMITHKLINE PHARMA P	01/12/2018	$3,600.00
	BVD BeenVerified.com	01/15/2018	$26.89
	SAMSCLUB #8283	01/18/2018	$243.49
	DOLLAR TREE	01/18/2018	$244.08
	GLAXOSMITHKLINE PHARMA P	01/23/2018	$2,157.50
			$6,504.65
NORMA FRIZZELL	TFS FISHER SCI PTO	01/04/2018	$1,384.92
	TFS FISHER SCI PTO	01/05/2018	$57.18
			$1,442.10
NORMAN A STEWART	IBS OF SOUTH CAROLINA	01/05/2018	$116.59
	HILTONS POWER EQUIPMENT	01/05/2018	$290.49
	LEE TRANSPORT EQUIPMENT	01/16/2018	$950.40
	CAYCE ACE HARDWARE	01/17/2018	$160.47
	LOWES #01066	01/19/2018	$212.72
	LOWES #01066	01/19/2018	$265.90
	LEE TRANSPORT EQUIPMENT	01/25/2018	$567.00
			$2,563.57
OLEG ALEXEEV	CBI STORE UNIBLUE	01/05/2018	$29.95
	CUSTOM GAS SOLUTIONS	01/10/2018	$4,095.00

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG ALEXEEV	CI ANALYTICS CORPORATION	01/15/2018	$2,852.00
			$6,976.95
OLEG UVAROV	DMI DELL HIGHER EDUC	01/04/2018	$3,299.32
	DMI DELL HIGHER EDUC	01/05/2018	$582.42
	DMI DELL HIGHER EDUC	01/14/2018	$302.30
	SC.GOV	01/12/2018	$1,050.00
	DMI DELL HIGHER EDUC	01/14/2018	$240.79
	DMI DELL HIGHER EDUC	01/14/2018	$1,649.66
	LIGHTUPCOUK	01/10/2018	$96.52
	AMAZON MKTPLACE PMTS	01/18/2018	$39.99
	WALMART.COM	01/18/2018	$278.19
			$7,539.19
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	01/24/2018	$1,464.00
	WSG WILSON SPTG GDS	01/25/2018	$246.13
			$1,710.13
OREE ALSTON JR	W O BLACKSTONE & CO INC	01/03/2018	$235.00
	W O BLACKSTONE & CO INC	01/03/2018	$3,085.00
	W O BLACKSTONE & CO INC	01/04/2018	$1,548.43
			$4,868.43
PAMELA B BOWMAN	KORNEGAY FUNERAL HOME	01/19/2018	$405.37
			$405.37
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	01/06/2018	$474.56
	TFS FISHERSCI ECOM ATL	01/09/2018	$87.15
	TFS FISHERSCI ECOM ATL	01/10/2018	$392.82
	WALMART GROCERY	01/11/2018	$90.31
	TFS FISHERSCI ECOM ATL	01/16/2018	$47.92
	TFS FISHERSCI ECOM ATL	01/17/2018	$568.83
	GIH GLOBALINDUSTRIALEQ	01/18/2018	$274.47
	HARDY DIAGNOSTICS (INT	01/18/2018	$95.25
	QUIP LABORATORIES INC	01/19/2018	$1,283.21
	Southern Anesthesia & Sur	01/23/2018	$18.73
			$3,333.25
PAMELA J HALL	STAPLES DIRECT	01/23/2018	$499.88
	BC.BASECAMP 2 2829112	01/29/2018	$150.00
	VZWRLSS PREPAID PYMNT	01/30/2018	$17.38
	VZWRLSS PREPAID PYMNT	01/30/2018	$33.58
	VZWRLSS PREPAID PYMNT	01/30/2018	$22.78
			$723.62
PAMELA S GILLAM	Dropbox B1FCJ9ZCGL9R	01/04/2018	$99.00
	THE CONFERENCE GROUP L	01/25/2018	$28.76
			$127.76
PATRICIA B MOSS	GHM SPARTANBURGHERALD CIR	01/02/2018	$343.20
	MORRIS COMMUNICATIONS	01/04/2018	$391.99
	VZWRLSS APOCC VISB	01/09/2018	$2,050.02

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	01/25/2018	$79.25
	SMASH INK DESIGN	01/24/2018	$4,147.75
	SPARTANBURG-WATER-PMNT	01/25/2018	$109.06
	US INK AND TONER	01/29/2018	$282.94
			$7,404.21
PATRICIA PETTY	WAL-MART #5378	01/04/2018	$20.81
	CANON SOLUTIONS AMER INC	01/09/2018	$653.32
	CANON SOLUTIONS AMER INC	01/09/2018	$152.26
	GBC ECOMMERCE	01/19/2018	$410.99
			$1,237.38
PATRICK J HUFFMAN	AQUA SEAL MANUFACTURING	01/19/2018	$3,855.29
	SHERWIN WILLIAMS 702306	01/30/2018	$347.27
			$4,202.56
PATTY D GLENN	SUPERIOR PRINTING INK	01/15/2018	$809.87
	WESTERN STATES ENVEL	01/16/2018	$306.34
	HEIDELBERG USA INC	01/20/2018	$3,386.79
	WAL-MART #1183	01/23/2018	$12.65
	SOUTHERN LAMPS INC	01/24/2018	$821.98
	HEIDELBERG USA INC	01/25/2018	$606.92
	HARBOR FREIGHT TOOLS 103	01/26/2018	$53.47
	HEIDELBERG USA INC	01/25/2018	$1,160.00
			$7,158.02
PAUL C LONGLEY	MANER BUILDERS SUPPLY 4	01/30/2018	$407.55
			$407.55
PAUL HURAY	AT&T BILL PAYMENT	01/21/2018	$66.71
			$66.71
PAUL JAMES SAGONA	AMAZON.COM AMZN.COM/BILL	01/15/2018	$52.68
			$52.68
PAUL SCHMIDT	WM SUPERCENTER #640	01/04/2018	$84.74
	ISSA	01/09/2018	$435.00
	LOWES #00907	01/19/2018	$101.08
			$620.82
PAULA A VASQUEZ	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$390.86
	ABCAM	01/12/2018	$2,263.00
	AMAZON MKTPLACE PMTS	01/13/2018	$17.55
	AMAZON MKTPLACE PMTS	01/13/2018	$42.46
	AMAZON MKTPLACE PMTS	01/15/2018	$26.95
	AMAZON MKTPLACE PMTS	01/15/2018	$15.36
	SIGMA ALDRICH US	01/15/2018	$154.36
	AMAZON MKTPLACE PMTS	01/15/2018	$5.15
	SIGMA ALDRICH US	01/15/2018	$128.16
	AMAZON MKTPLACE PMTS	01/19/2018	$239.30
	AMAZON MKTPLACE PMTS	01/19/2018	$24.25
	AMAZON MKTPLACE PMTS	01/22/2018	$108.71

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$74.87
			$3,490.98
PAVEL I ORTINSKI	NATURE AMERICA -USD	01/08/2018	$799.00
	Amazon.com	01/10/2018	$70.19
	R & D SYSTEMS - INC	01/17/2018	$104.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$95.73
	TFS FISHERSCI ECOM ATL	01/20/2018	$248.50
	R & D SYSTEMS - INC	01/23/2018	$284.00
	MILTENYI BIOTEC	01/25/2018	$4,339.73
	SIGMA ALDRICH US	01/25/2018	$169.25
	MILLIPORE AMERICAS	01/26/2018	$88.25
	LIFETECH 39256884	01/26/2018	$242.38
			$6,441.03
PEGGY YO	PAYPAL MODERNBIO	01/09/2018	$1,136.27
	VWR INTERNATIONAL INC	01/11/2018	$923.57
	VWR INTERNATIONAL INC	01/11/2018	$229.54
	VWR INTERNATIONAL INC	01/11/2018	$1,028.64
	VWR INTERNATIONAL INC	01/11/2018	$423.44
	VWR INTERNATIONAL INC	01/11/2018	$470.18
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$33.66
	VWR INTERNATIONAL INC	01/11/2018	$379.69
	VWR INTERNATIONAL INC	01/12/2018	$82.54
	U.S. PLASTIC CORPORATION	01/11/2018	$174.88
	VWR INTERNATIONAL INC	01/13/2018	$82.54
	SIGMA ALDRICH US	01/12/2018	$246.80
	VWR INTERNATIONAL INC	01/13/2018	$309.09
	VWR INTERNATIONAL INC	01/17/2018	$357.33
	VWR INTERNATIONAL INC	01/17/2018	$34.93
	VWR INTERNATIONAL INC	01/16/2018	$28.89
	VWR INTERNATIONAL INC	01/18/2018	$36.18
	VWR INTERNATIONAL INC	01/19/2018	$175.37
	VWR INTERNATIONAL INC	01/21/2018	$21.68
	PAYPAL MODERNBIO	01/22/2018	$455.30
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$67.41
	EPIGENTEK GROUP INC	01/22/2018	$680.57
	VWR INTERNATIONAL INC	01/23/2018	$202.16
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$282.13
	VWR INTERNATIONAL INC	01/24/2018	$13.42
	VWR INTERNATIONAL INC	01/24/2018	$96.26
	VWR INTERNATIONAL INC	01/25/2018	$687.28
	VWR INTERNATIONAL INC	01/29/2018	$139.02
	VAUGHN MEAT PACKING CO.	01/27/2018	$30.42
			$8,829.19
PEISHENG XU	TFS FISHERSCI ECOM ATL	01/06/2018	$577.45
	TCI AMERICA	01/11/2018	$274.50

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TCI AMERICA	01/17/2018	$359.90
	LC LABORATORIES	01/22/2018	$338.00
			$1,549.85
PENGTAO WANG	THERMAL DEVICES	12/27/2017	$291.57
	AMAZON MKTPLACE PMTS	01/03/2018	$102.50
	AMAZON MKTPLACE PMTS	01/03/2018	$55.75
	MCMASTER-CARR	01/02/2018	$99.32
	AIRGAS SOUTH	01/06/2018	$437.17
	MCMASTER-CARR	01/12/2018	$17.99
	AMAZON MKTPLACE PMTS	01/22/2018	$9.95
	MCMASTER-CARR	01/23/2018	$86.76
	MCMASTER-CARR	01/29/2018	$30.58
			$1,131.59
PENNY L BELLESEN	VZWRLSS MY VZ VB P	01/03/2018	$2,606.63
			$2,606.63
PENNY S MACE	MAILCHIMP MONTHLY	01/03/2018	$275.00
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$372.01
	PUBLIC RELATIONS SOCIE	01/09/2018	$445.00
	IRON MOUNTAIN	01/18/2018	$31.50
	RISE VISION 22304828	01/20/2018	$10.80
	RICOCHET CUSTOM GOLF CART	01/19/2018	$684.83
	Ryder Engraving Inc	01/23/2018	$399.15
			$2,218.29
PERRY J PELLECHIA	AMAZON.COM AMZN.COM/BILL	01/09/2018	$196.96
	Amazon.com	01/10/2018	$225.17
	CAMBRIDGE ISOTOPE LABORA	01/15/2018	$1,273.86
	CBI COREL	01/17/2018	$79.99
	AMAZON MKTPLACE PMTS	01/19/2018	$295.00
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$28.37
			$2,099.35
PETER V BOVE	MACK FULBRIGHT DIST INC	01/10/2018	$100.89
	JOHNSTONE SUPPLY	01/19/2018	$91.64
	TRANE SUPPLY-115422	01/27/2018	$14.02
	UNITED REFRIG INC 490	01/30/2018	$511.13
			$717.68
PHILIP M SNYDER V	US INK AND TONER	01/25/2018	$99.30
	US INK AND TONER	01/25/2018	$57.15
			$156.45
PHILIP T KELLY	SPOK INC	01/03/2018	$114.43
	INKJETSUPERSTORE.COM	01/05/2018	$363.82
	Amazon.com	01/08/2018	$41.03
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$54.69
	AT&T PAYMENT	01/10/2018	$81.13
	GROVE MEDICAL, INC.	01/11/2018	$954.64

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	AMAZON.COM AMZN.COM/BILL	01/12/2018	$374.32
	PAYPAL LRADAC	01/16/2018	$60.00
	LONGS DRUGSTORE	01/16/2018	$267.77
	VZWRLSS IVR VB	01/18/2018	$348.00
			$2,659.83
PHILLIP J BUCKHAULTS	GOOGLE CLOUD_00C97F-D	12/29/2017	$1.60
	QIAGEN INC	01/02/2018	$727.63
	R & D SYSTEMS - INC	01/18/2018	$344.00
	R & D SYSTEMS - INC	01/18/2018	$329.00
	INTEGRATED DNA TECH	01/25/2018	$27.25
	GOOGLE Google Storage	01/26/2018	$19.99
	GOOGLE CLOUD 00C97F-D	01/28/2018	$1.57
			$1,451.04
PHILLIP S CROCKER	MACK FULBRIGHT DIST INC	01/10/2018	$177.67
	LOWES #01986	01/16/2018	$16.41
	UNITED REFRIG INC 490	01/22/2018	$151.39
	UNITED REFRIG INC 490	01/22/2018	$249.00
	BAKER DISTRIBUTING #579	01/25/2018	$56.61
	JOHNSTONE SUPPLY	01/30/2018	$18.53
			$669.61
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	01/21/2018	$15.08
			$15.08
PING LI	ENAMINE LTD	12/29/2017	$222.00
	PAYPAL JOYFAYINTER	01/02/2018	$418.89
	ADVANCED CHEMBLOCKS INC	01/03/2018	$218.00
	VWR INTERNATIONAL INC	01/04/2018	$214.88
	VWR INTERNATIONAL INC	01/05/2018	$149.11
			$1,222.88
PORTER H BRIDGES	LEE TRANSPORT EQUIPMENT	01/02/2018	$2,164.32
	CAYCE ACE HARDWARE	01/08/2018	$29.00
	1140 PERRY MANN	01/10/2018	$7.05
	1140 PERRY MANN	01/11/2018	$9.51
	1140 PERRY MANN	01/11/2018	$21.49
	ELECTRIC CONTROL & SUPPLY	01/22/2018	$304.56
	ELECTRIC CONTROL & SUPPLY	01/22/2018	$122.59
	1140 PERRY MANN	01/23/2018	$163.73
			$2,822.25
QIAN WANG	ADORAMA INC	01/09/2018	$99.98
			$99.98
QUEEN E BELL	VZWRLSS MY VZ VE P	01/06/2018	$97.20
	VZWRLSS MY VZ VN P	01/06/2018	$145.07
	VZWRLSS MY VZ VE P	01/06/2018	$114.69
	Amazon.com	01/08/2018	$82.62
	UNITED LASER	01/16/2018	$222.48

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Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	UNITED LASER	01/24/2018	$77.76
			$739.82
QUINTON S BOLIN	ELECTRIC MOTOR AND REPAI	01/12/2018	$1,197.00
			$1,197.00
RACHEL COLEMAN	STATACORP LP	01/16/2018	$395.00
	DEWALT SERVICE NET #174	01/25/2018	$21.73
			$416.73
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	01/26/2018	$106.58
	AACR DUES ONLINE	01/29/2018	$315.00
			$421.58
RACHEL N HANSFORD	APSTYLEBOOK.COM	01/04/2018	$20.80
	PAYPAL COLUMBIA WA	01/09/2018	$125.00
	Ryder Engraving Inc	01/10/2018	$17.95
	THE CHRONICLE	01/11/2018	$166.00
	VISTAPR VistaPrint.com	01/30/2018	$14.78
			$344.53
RALF W GOTHE	TRUVISTA COMMUNICATIONS	01/15/2018	$59.99
			$59.99
RANDALL BORAWSKI	SQ IQ MACHINES LLC	01/02/2018	$43.95
	SHI INTERNATIONAL CORP	01/05/2018	$1,410.02
	SHI INTERNATIONAL CORP	01/04/2018	$36.02
	SQ ENVIRONMENT FIRST PRI	01/10/2018	$964.16
	HP DIRECT-PUBLICSECTOR	01/12/2018	$400.82
	DMI DELL HIGHER EDUC	01/14/2018	$1,777.32
	CLARK-POWELL ASSOC INC	01/16/2018	$125.00
	SQ IQ MACHINES LLC	01/22/2018	$43.95
	DMI DELL HIGHER EDUC	01/24/2018	$75.98
	CENTURY TECHNOLOGY GRP	01/26/2018	$1,225.82
			$6,103.04
RANDALL T BREWINGTON	PPG PAINTS 9322	01/02/2018	$17.16
	PPG PAINTS 9322	01/02/2018	$44.13
	PPG PAINTS 9322	01/03/2018	$35.28
	PPG PAINTS 9322	01/08/2018	$9.82
	PPG PAINTS 9322	01/08/2018	$56.73
	PPG PAINTS 9322	01/09/2018	$50.75
	PPG PAINTS 9322	01/16/2018	$26.15
	PPG PAINTS 9322	01/16/2018	$70.25
	PPG PAINTS 9322	01/22/2018	$53.84
	PPG PAINTS 9322	01/22/2018	$14.88
	PPG PAINTS 9322	01/24/2018	$14.88
	PPG PAINTS 9322	01/24/2018	$41.18
	PPG PAINTS 9322	01/30/2018	$71.09
			$506.14
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	01/15/2018	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY E NEWTON	ADVANCED DOOR SYSTEMS	01/18/2018	$165.00
	ADVANCED DOOR SYSTEMS	01/18/2018	$165.00
			$860.00
RANDY L HEARD	CABLES AND CONNECTIONS -	01/12/2018	$217.66
	SUPERBIIZ.COM	01/17/2018	$226.53
	CABLES AND CONNECTIONS -	01/23/2018	$145.78
			$589.97
RATANESH K SETH	LIFETECH 39047778	01/12/2018	$279.17
	SIGMA ALDRICH US	01/15/2018	$291.47
	SIGMA ALDRICH US	01/15/2018	$63.85
	SIGMA ALDRICH US	01/16/2018	$394.68
	Elsevier Inc.	01/16/2018	$2,500.00
	LIFETECH 39047778	01/17/2018	$316.00
	GBI INC	01/17/2018	$182.00
	SIGMA ALDRICH US	01/30/2018	$19.30
			$4,046.47
RAYMOND G WISE	STAPLES 00103911	01/23/2018	$16.19
			$16.19
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$1,318.97
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$97.19
			$1,416.16
RAYMOND TORRES	LOWES #01064	01/06/2018	$127.81
	FORESTRY SUPPLIERS INC	01/08/2018	$154.05
	BEST BUY 00002642	01/22/2018	$74.89
	VZWRLSS APOCC VISE	01/22/2018	$116.70
			$473.45
REBECCA A SPIEGEL	ATLANTIC BROADBAND	01/04/2018	$3,738.12
	ATLANTIC BROADBAND	01/04/2018	$3,738.12
	VZWRLSS IVR VB	01/13/2018	$205.63
			$7,681.87
REBECCA CRAWFORD	WORDPRESS WPCHRG.COM WP	01/15/2018	$30.00
	PAPERCLIP COMMUNICATIO	01/18/2018	$329.00
	IN SOUTH CAROLINA PRESS	01/22/2018	$8.00
			$367.00
REBECCA J CALDWELL	VITALITY MEDICAL INC	01/02/2018	$306.49
	SNAP GEOFILTERS	01/05/2018	$25.86
	TARGET.COM	01/27/2018	$15.10
	TARGET.COM	01/30/2018	$28.34
			$375.79
REBECCA L BRADHAM	CLAY-KING.COM	01/05/2018	$128.08
	DBC BLICK ART MATERIAL	01/08/2018	$549.22
	ULINE SHIP SUPPLIES	01/06/2018	$68.44
	DBC BLICK ART MATERIAL	01/09/2018	$396.35

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	J W PEPPER AND SON INC	01/08/2018	$15.75
	DELPHI GLASS CORP	01/09/2018	$35.07
	DELPHI GLASS CORP	01/10/2018	$42.83
	STEYER FARMS, INC	01/16/2018	$104.56
	DBC BLICK ART MATERIAL	01/18/2018	$954.03
	DBC BLICK ART MATERIAL	01/18/2018	$795.45
	Amazon.com	01/18/2018	$86.97
	AMAZON MKTPLACE PMTS	01/19/2018	$92.88
	DBC BLICK ART MATERIAL	01/20/2018	$33.26
	DBC BLICK ART MATERIAL	01/27/2018	$151.00
			$3,453.89
REBECCA L PADGETT	IN SHRED WITH US	01/10/2018	$60.00
			$60.00
REBECCA R BOYD	B&H PHOTO 800-606-6969	01/12/2018	$2,684.05
	BOSTICK & SULLIVAN INCOR	01/12/2018	$490.53
	DBC BLICK ART MATERIAL	01/15/2018	$274.74
	ADORAMA INC	01/15/2018	$500.43
	BLUEPRINTS ON FABRIC	01/16/2018	$379.25
	FREESTYLE PHOTO	01/16/2018	$126.96
	RIO GRANDE INC	01/18/2018	$102.95
	EPSON STORE	01/18/2018	$377.99
	FULL SOURCE LLC	01/18/2018	$198.40
	AMAZON MKTPLACE PMTS	01/19/2018	$115.32
	APL APPLE ONLINE STORE	01/21/2018	$1,672.92
	ADORAMA INC	01/19/2018	$65.60
	LOWES #01064	01/22/2018	$298.66
	DBC BLICK ART MATERIAL	01/23/2018	$75.15
	LOWES #00907	01/23/2018	$80.91
	KREMER PIGMENTS	01/27/2018	$830.00
	DBC BLICK ART MATERIAL	01/27/2018	$411.06
	ALFRED WILLIAMS AND COMPA	01/30/2018	$665.50
			$9,350.42
REBECCA S MOODY	RETAIL SYSTEMS INC	01/24/2018	$100.00
			$100.00
REGENIA A DOWLING	DEMCO INC	01/26/2018	$77.93
			$77.93
REGINA E WRAGG	DROPBOX W2FFSFN7JTDC	01/19/2018	$99.00
	Dropbox K7MZ1KWN5LBB	01/21/2018	$99.00
	Dropbox 9G6R4ZRB7YZC	01/19/2018	$99.00
			$297.00
REGINALD D ROMEO	1140 PERRY MANN	01/25/2018	$1,351.86
	IBI - SUPPLYWORKS #2251	01/25/2018	$2,388.00
	IBI - SUPPLYWORKS #2251	01/26/2018	$29.40
			$3,769.26

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Cardholder	Vendor Name	Purchase Date	Amount
REILLY T ENOS	PAYPAL BIOGAZELLE	01/02/2018	$351.09
			$351.09
REKHA C PATEL	AIRGAS SOUTH	12/31/2017	$20.82
	MACMILLAN PUBLISHERS L	01/02/2018	$1,675.00
	AIRGAS SOUTH	01/10/2018	$64.68
	TFS FISHER SCI CHI	01/11/2018	$169.70
	ADDGENE INC	01/19/2018	$215.00
	TFS FISHER SCI CHI	01/20/2018	$174.28
	IN ETON BIOSCIENCE, INC.	01/23/2018	$10.00
			$2,329.48
RENDA E MONTFORD	PAYPAL SPORTSJUNK.	01/02/2018	$62.70
	ACUSHNET COMPANY	01/02/2018	$1,137.12
	WALMART.COM 8009666546	01/02/2018	$39.95
	ACUSHNET COMPANY	01/08/2018	$1,598.48
	SPORTS INFORMATION MEDIA	01/08/2018	$119.00
	WSG WILSON SPTG GDS	01/09/2018	$216.68
	PAYPAL BASEBALLXB	01/09/2018	$174.95
	Sportdecals	01/11/2018	$10.00
	AMAZON MKTPLACE PMTS	01/15/2018	$25.00
	BSN SPORT SUPPLY GROUP	01/16/2018	$42.99
	SPORTS INFORMATION MEDIA	01/18/2018	$226.00
	VISTAPR VistaPrint.com	01/18/2018	$172.99
	Sportdecals	01/19/2018	$46.80
	MF ATHLETIC & PERFORM BE	01/22/2018	$2,044.11
	BAKER'S SPORTING GOODS	01/22/2018	$1,013.36
	BAKER'S SPORTING GOODS	01/22/2018	$315.71
	BAKER'S SPORTING GOODS	01/22/2018	$114.33
	BAKER'S SPORTING GOODS	01/22/2018	$1,350.00
	WALMART.COM 8009666546	01/23/2018	$239.70
	ON DECK SPORTS	01/23/2018	$612.36
	VISTAPR VistaPrint.com	01/23/2018	$82.11
	VISTAPR VistaPrint.com	01/23/2018	$108.98
	BEACON ATHLETICS	01/24/2018	$1,275.00
	VISTAPR VistaPrint.com	01/25/2018	$358.90
	HITTINGWORL	01/26/2018	$1,109.96
	VISTAPR VistaPrint.com	01/27/2018	$90.48
	WALMART.COM 8009666546	01/30/2018	$45.90
	AMAZON MKTPLACE PMTS	01/29/2018	$274.97
	AMAZON MKTPLACE PMTS	01/29/2018	$589.70
	FAST SIGNS	01/30/2018	$1,653.22
	THE HOME DEPOT #1115	01/29/2018	$171.15
			$15,322.60
RENEE L RESCHKE	XEROX CORPORATION/RBO	01/10/2018	$28.65
	XEROX CORPORATION/RBO	01/10/2018	$273.07
	POLLOCK FINANCIAL SERVICE	01/10/2018	$254.06

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	POLLOCK OFFICE MACHINE CO	01/10/2018	$200.00
	POLLOCK FINANCIAL SERVICE	01/10/2018	$296.57
	POLLOCK FINANCIAL SERVICE	01/10/2018	$121.68
	POLLOCK FINANCIAL SERVICE	01/10/2018	$130.59
	POLLOCK FINANCIAL SERVICE	01/10/2018	$412.67
	POLLOCK FINANCIAL SERVICE	01/10/2018	$126.01
	POLLOCK FINANCIAL SERVICE	01/10/2018	$643.20
	POLLOCK FINANCIAL SERVICE	01/10/2018	$474.94
	POLLOCK FINANCIAL SERVICE	01/10/2018	$158.70
			$3,120.14
RENEE S KYZER	ARK AT Conference	01/03/2018	$11.81
	ADOBE CREATIVE CLOUD	01/04/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$113.84
	SOCIETY FOR RESEARCH ON N	01/05/2018	$195.00
	DMI DELL HIGHER EDUC	01/09/2018	$361.18
	DROPBOX BVV75YXTT5J2	01/08/2018	$99.00
	EASYKEYSCOM INC	01/12/2018	$13.90
	CADMIUMNUTRITION2018	01/18/2018	$55.00
	CADMIUMNUTRITION2018	01/18/2018	$55.00
	J M GRACE	01/18/2018	$269.74
	ARMSTRONG MEDICAL	01/27/2018	$229.43
			$1,433.89
RHONDA W STEPHENS	4AllPromos	01/05/2018	$185.00
	BILLING@PROTEXTING.COM	01/11/2018	$49.00
	FEDEX 257586987	01/10/2018	$11.20
	US INK AND TONER	01/10/2018	$159.58
	ATT CONS PHONE PMT	01/13/2018	$42.57
	AMAZON MKTPLACE PMTS	01/13/2018	$102.66
	GRANT WRITERS	01/12/2018	$358.60
	FORMS AND SUPPLY - AOPD	01/12/2018	$139.00
	GRANT WRITERS	01/18/2018	$96.65
	US INK AND TONER	01/24/2018	$508.02
	NATIONAL PEN CO LLC	01/25/2018	$214.50
	NATIONAL PEN CO LLC	01/25/2018	$214.50
	DMI DELL HIGHER EDUC	01/26/2018	$2,488.14
	CDW GOVT #LMR1408	01/25/2018	$123.51
			$4,692.93
RICHARD D ADAMS	US INK AND TONER	01/08/2018	$399.23
	ICHROMATOGRAPHY	01/09/2018	$2,039.29
	STREM CHEMICALS INC.	01/12/2018	$520.13
	SIGMA ALDRICH US	01/18/2018	$78.33
	SIGMA ALDRICH US	01/19/2018	$99.38
			$3,136.36
RICHARD G EVANS	WW GRAINGER	01/03/2018	$69.46
	LOWES #01066	01/04/2018	$333.74

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	LOWES #01064	01/04/2018	$140.18
	PRECISION TANK SERVICE	01/09/2018	$635.00
	RICHLAND INDUSTRIAL	01/16/2018	$58.48
	KENS REPAIR SERVICE	01/16/2018	$1,238.41
			$2,475.27
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	01/17/2018	$2,589.76
	DOIUBLE O ENTERPRISES	01/18/2018	$1,406.46
	THE KEY SHOP INC	01/19/2018	$38.64
			$4,034.86
RICHARD L FAILE	WWW.NEWEGG.COM	01/02/2018	$97.02
	WWW.NEWEGG.COM	01/08/2018	$219.80
	AMAZON MKTPLACE PMTS	01/10/2018	$33.99
	VOIP SUPPLY LLC	01/16/2018	$2,150.00
	ASKNET CYBERLINK SHOP	01/22/2018	$35.96
			$2,536.77
RICHARD L GOODWIN	VWR INTERNATIONAL INC	01/10/2018	$103.97
	LIFETECH 39008841	01/10/2018	$621.50
	TFS FISHERSCI ECOM ATL	01/11/2018	$248.66
	TFS FISHERSCI ECOM ATL	01/17/2018	$22.68
	WALMART.COM	01/19/2018	$39.65
			$1,036.46
RICHARD L HODINKA	SLIDEMAKERS	01/02/2018	$170.14
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$91.26
	HARDY DIAGNOSTICS (INT	01/10/2018	$153.49
	AMERICAN TYPE CULTURE COL	01/11/2018	$118.00
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$168.94
	PROTECTIVE INDUSTRIES, IN	01/19/2018	$145.05
	Amazon.com	01/23/2018	$39.60
	AMERICAN SOCIETY FOR MICR	01/22/2018	$75.00
	ASM Microbe	01/22/2018	$575.00
	VWR INTERNATIONAL INC	01/26/2018	$1,143.10
	TFS FISHER SCI ATL	01/27/2018	$320.92
	AAUW INC	01/26/2018	$49.00
	TFS FISHER SCI ATL	01/27/2018	$291.04
	TFS FISHER SCI ATL	01/27/2018	$74.20
	TFS FISHER SCI ATL	01/27/2018	$362.04
	VWR INTERNATIONAL INC	01/27/2018	$78.25
	SOCFORGLYCOBIOLOGY	01/26/2018	$150.00
			$4,005.03
RICO R REED	FACEBK G5GB3FJKN2	12/31/2017	$139.56
	FACEBK 45GB3FJKN2	12/31/2017	$128.53
	VZWRLSS APOCC VISB	01/04/2018	$62.55
	UPS 000000888W60527	01/04/2018	$31.37
	ACADEMIC SUPPLIER OFFICE	01/12/2018	$74.99
	SREE	01/12/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	FACEBK APF8UENJN2	01/26/2018	$707.28
	FACEBK CPF8UENJN2	01/26/2018	$42.72
			$1,337.00
RITUBARNA BANERJEE	SIGMA ALDRICH US	01/29/2018	$1,576.85
			$1,576.85
ROB W SCHALLER	MAILCHIMP MONTHLY	12/30/2017	$135.00
	MAILCHIMP MONTHLY	01/23/2018	$42.50
	MAILCHIMP MONTHLY	01/30/2018	$135.00
			$312.50
ROBERT A FRYE	AIRGAS SOUTH	12/31/2017	$52.63
	LOWES #00499	01/10/2018	$127.33
	LOWES #00499	01/11/2018	$9.92
	FOAM FACTORY INC	01/10/2018	$93.99
	MCMASTER-CARR	01/16/2018	$78.35
	MCMASTER-CARR	01/18/2018	$14.33
	MSC	01/24/2018	$53.99
	MCMASTER-CARR	01/25/2018	$77.31
	MCMASTER-CARR	01/29/2018	$45.16
	AMAZON MKTPLACE PMTS	01/31/2018	$51.61
			$604.62
ROBERT D JAMES	LOWES #00499	01/11/2018	$6.93
			$6.93
ROBERT E COTHRAN	ADVANCE AUTO PARTS #5150	01/22/2018	$29.65
			$29.65
ROBERT E HELLER	AMAZON MKTPLACE PMTS WWW.	01/02/2018	$203.97
	DMI DELL HIGHER EDUC	01/15/2018	$2,178.71
	AMAZON MKTPLACE PMTS	01/27/2018	$130.89
			$2,513.57
ROBERT EASLER	CORBIN TURF ONAMENTAL SUP	01/03/2018	$805.60
	BOILING SPRINGS SMALL ENG	01/03/2018	$116.61
	CORBIN TURF ONAMENTAL SUP	01/03/2018	$792.88
	CHEMSEARCH	01/06/2018	$402.70
	PIEDMONT FARM AND GA	01/08/2018	$120.76
	NODINE SMALL ENGINE REPAI	01/10/2018	$423.96
	SITEONE LANDSCAPE S	01/11/2018	$829.59
	SMITH TURF & IRRIGATION L	01/10/2018	$3,971.02
	NAPA OF BOILING SPRINGS	01/11/2018	$15.92
	DYNA	01/13/2018	$539.12
	BOILING SPRINGS SMALL ENG	01/11/2018	$273.54
	NODINE SMALL ENGINE REPAI	01/22/2018	$621.63
	PIEDMONT FARM AND GA	01/30/2018	$115.31
			$9,028.64
ROBERT F ASKINS	NASPA-AUTHORIZE.NET	01/08/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
ROBERT G BEST	AMAZON.COM AMZN.COM/BILL	01/07/2018	$19.40
	PAYPAL MINTOBOOKS	01/12/2018	$1,520.00
	ABMG	01/17/2018	$400.00
	INTUIT QB ONLINE	01/17/2018	$53.00
	AmazonPrime Membership	01/19/2018	$11.65
			$2,004.05
ROBERT K BALLINGTON	SQ GAUSES CLEANING SERVI	12/30/2017	$1,440.00
	SQ JORDAN LOEWEN	12/30/2017	$975.00
	SQ PEACE OF MIND,LLC	01/02/2018	$950.00
	PAYPAL PALMETTOPRE	01/02/2018	$1,950.00
	SCENERY UPGRADE	01/03/2018	$3,990.00
	IN LC'S ELECTRIC LLC	01/03/2018	$195.00
	SQ PEACE OF MIND,LLC	01/08/2018	$250.00
	SQ TOTAL DIMENSION SERVI	01/12/2018	$225.00
	SQ TIMMONS PAINTING	01/29/2018	$750.00
	SQ COMMERCIAL CLEANING S	01/29/2018	$1,350.00
	IN A+ ASPHALT SEAL COAT	01/30/2018	$950.00
	SQ PEACE OF MIND,LLC	01/30/2018	$250.00
	SCENERY UPGRADE	01/30/2018	$1,937.00
			$15,212.00
ROBERT L ELLIS JR	Amazon web services	01/03/2018	$27.03
	Amazon Services-Kindle	01/18/2018	$12.99
	VZWRLSS APOCC VISB	01/26/2018	$66.57
			$106.59
ROBERT L HINSON JR	CK SUPPLY 238	01/02/2018	$88.96
	SHUMAN OWENS SUPPLY CO	01/05/2018	$117.67
	ADVANCED DOOR SYSTEMS	01/11/2018	$31.32
	ADVANCED DOOR SYSTEMS	01/11/2018	$36.34
	ADVANCED DOOR SYSTEMS	01/11/2018	$31.32
	ADVANCED DOOR SYSTEMS	01/11/2018	$3,113.56
	CK SUPPLY 238	01/16/2018	$30.59
	LOWES #01064	01/19/2018	$148.80
	ALPINE SALES INC	01/22/2018	$141.70
	CMH #44 DV OF HAINES	01/30/2018	$66.61
			$3,806.87
ROBERT L RUTH	LOWES #00639	01/03/2018	$86.36
	THE HOME DEPOT #1117	01/04/2018	$332.14
	WAL-MART #4487	01/10/2018	$12.40
	THE HOME DEPOT #1117	01/09/2018	$106.06
	THE HOME DEPOT #1117	01/09/2018	$11.25
	IN ARROWAK MANUFACTURING	01/11/2018	$971.73
	SP RADIOSHACK	01/18/2018	$21.60
	COOK AND BOARDMAN	01/23/2018	$438.06
	SUPPLYHOUSE.COM	01/24/2018	$414.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	HD SUPPLY FACILITIES MAI	01/24/2018	$428.49
	HD SUPPLY FACILITIES MAI	01/24/2018	$89.80
	HD SUPPLY FACILITIES MAI	01/25/2018	$35.07
	SOUTHERN ELEVATOR COMPAN	01/30/2018	$1,668.00
			$4,615.71
ROBERT L TILLEY JR	ELECTRIC MOTOR AND REPAI	01/12/2018	$4,999.00
	HOFFMAN MECHANICAL	01/22/2018	$4,957.00
			$9,956.00
ROBERT M AMMONS	CORPORATE CONCEPTS INC.	01/23/2018	$4,863.01
	WM SUPERCENTER #1030	01/26/2018	$91.23
			$4,954.24
ROBERT M GOWER	SIGMA ALDRICH US	01/03/2018	$35.15
	WWW.CLODRONATELIPOSOM	11/30/2017	$311.04
	WWW.CLODRONATELIPOSOM	11/03/2017	$304.26
	GOOGLE Google Storage	01/16/2018	$1.99
	VWR INTERNATIONAL INC	01/19/2018	$23.36
	VWR INTERNATIONAL INC	01/19/2018	$173.99
	SIGMA ALDRICH US	01/23/2018	$81.04
	VWR INTERNATIONAL INC	01/24/2018	$46.15
	VWR INTERNATIONAL INC	01/24/2018	$161.24
	POLYSCIENCE	01/23/2018	$204.08
	AMAZON MKTPLACE PMTS	01/24/2018	$39.03
	Amazon.com	01/24/2018	$21.27
	VWR INTERNATIONAL INC	01/25/2018	$41.66
	TFS FISHERSCI ECOM ATL	01/25/2018	$100.20
	TFS FISHERSCI ECOM ATL	01/25/2018	$49.01
			$1,593.47
ROBERTO PETTI	AMAZON MKTPLACE PMTS	01/19/2018	$598.99
	APL ITUNES.COM/BILL	01/21/2018	$9.99
	APL APPLE ONLINE STORE	01/20/2018	$259.00
	APL APPLE ONLINE STORE	01/24/2018	$3,859.00
	PRIVATEVPNCOM	01/23/2018	$61.20
			$4,788.18
ROBIN W KLOOT	WARD LABORATORIES INC	01/02/2018	$283.40
	FEDEX 789202693500	01/04/2018	$128.25
	WARD LABORATORIES INC	01/10/2018	$141.70
	NEW ENGLAND BIOLABS	01/10/2018	$3,590.00
	CU ACCTS RCVBL ONLINE	01/16/2018	$1,327.70
	AGILENTTECHNOLOGIES	01/17/2018	$602.50
	JAMENDO	01/24/2018	$245.00
	FORESTRY SUPPLIERS INC	01/23/2018	$180.63
			$6,499.18
RODDY W WHITAKER	TRIANGLE SAFE & LOCK INC.	01/02/2018	$4.82
	STERICYCLE	01/03/2018	$675.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$680.58
RODERICK HOWELL	IN CAROLINA CHUTES AND R	01/18/2018	$277.31
	WW GRAINGER	01/23/2018	$64.84
	IN CAROLINA CHUTES AND R	01/24/2018	$251.48
	WW GRAINGER	01/25/2018	$99.15
	WW GRAINGER	01/25/2018	$48.63
	WW GRAINGER	01/30/2018	$79.31
			$820.72
RODNEY A BEARD	LOWES #00499	01/03/2018	$200.84
	IN PALMETTO AIR & CHILLE	01/03/2018	$3,980.00
	PROVIDENCE ENVIRONMENTAL	01/03/2018	$650.00
	METAL SUPERMARKETS	01/05/2018	$84.33
	LOWES #00499	01/08/2018	$242.09
	BAKER DISTRIBUTING #541	01/08/2018	$169.54
	RICHLAND INDUSTRIAL	01/10/2018	$164.81
	BOILER MASTER INC	01/10/2018	$292.66
	SQ NK BRAUN & COMPANY	01/15/2018	$1,538.66
	PEDAL VALVES INC	01/18/2018	$245.70
	CAPE COD BRASS & SECURITY	01/22/2018	$425.67
	METAL SUPERMARKETS	01/24/2018	$358.25
	GRAYBAR ELECTRIC	01/29/2018	$211.86
	GATEWAY SUPPLY COMPANY	01/30/2018	$623.67
			$9,188.08
ROGER NEWMAN-NORLUND	STAPLES 00106567	01/08/2018	$108.00
	AMAZON MKTPLACE PMTS	01/30/2018	$43.96
	STAPLES 00103911	01/29/2018	$16.72
	Amazon.com	01/30/2018	$183.84
			$352.52
RONALD H BENNER	Association for the Scien	01/11/2018	$75.00
	WWW.NEWEGG.COM	01/23/2018	$13.49
	WWW.NEWEGG.COM	01/25/2018	$13.99
			$102.48
RONALD L CROSS JR	ELECTRIC CONTROL & SUPPLY	01/09/2018	$207.36
	ACE GLASS CO INC	01/22/2018	$430.73
	HOBGOOD ELEC & MACHINERY	01/26/2018	$735.97
			$1,374.06
RONALD L HALLMAN	IN BEAR MECHANICAL SERVI	01/04/2018	$3,241.20
	ELECTRIC MOTOR AND REPAI	01/16/2018	$279.72
	NAPA STORE 1015002	01/29/2018	$16.20
			$3,537.12
RONALD T SCOTT	WW GRAINGER	01/19/2018	$84.25
	WW GRAINGER	01/19/2018	$23.94
			$108.19
ROSALIND R SAXON	ADOBE CREATIVE CLOUD	01/06/2018	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	AMAZON MKTPLACE PMTS	01/12/2018	$44.01
	AMAZON MKTPLACE PMTS	01/14/2018	$40.42
	WWW.MOBLAB.COM	01/23/2018	$12.00
	PACKBACK INC.	01/23/2018	$18.00
	PACKBACK INC.	01/23/2018	$18.00
	SBJCOLLEGE SUB.	01/23/2018	$58.00
	SBJCOLLEGE SUB.	01/23/2018	$73.00
	PAYPAL CFAA	01/23/2018	$30.00
	SBJCOLLEGE SUB.	01/23/2018	$73.00
	PAYPAL CFAA	01/23/2018	$30.00
	REDSHELF TEXTBOOKS	01/23/2018	$33.00
	PACKBACK INC.	01/23/2018	$18.00
	SAPLINGLEARNHOMEWORK	01/23/2018	$32.40
	PACKBACK INC.	01/23/2018	$18.00
	REDSHELF TEXTBOOKS	01/23/2018	$7.00
	SAPLINGLEARNHOMEWORK	01/23/2018	$32.40
	PACKBACK INC.	01/23/2018	$18.00
	PAYPAL MIDCAROLINA	01/23/2018	$400.00
	REDSHELF TEXTBOOKS	01/23/2018	$12.00
	PACKBACK INC.	01/23/2018	$18.00
	SBJCOLLEGE SUB.	01/23/2018	$58.00
	PACKBACK INC.	01/23/2018	$18.00
	SBJCOLLEGE SUB.	01/23/2018	$73.00
	HAYDENM	01/23/2018	$27.00
	PACKBACK INC.	01/23/2018	$18.00
	MEDIASPARK-GOVENTURE	01/23/2018	$29.00
	INGRAM INDUSTRIES INC.	01/23/2018	$65.99
	PACKBACK INC.	01/23/2018	$18.00
	WW NORTON BOOKPUBLISHING	01/23/2018	$35.00
	NEW YORK TIMES DIGITAL	01/23/2018	$9.99
	SBJCOLLEGE SUB.	01/24/2018	$58.00
	INGRAM INDUSTRIES INC.	01/24/2018	$44.99
	PACKBACK INC.	01/24/2018	$18.00
	INGRAM INDUSTRIES INC.	01/24/2018	$44.99
	MEDIASPARK-GOVENTURE	01/25/2018	$29.00
	USC EMALL	01/23/2018	$200.00
	PACKBACK INC.	01/24/2018	$18.00
	PACKBACK INC.	01/24/2018	$18.00
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	MEDIASPARK-GOVENTURE	01/25/2018	$29.00
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$34.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$29.75
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	PACKBACK INC.	01/24/2018	$18.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$38.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	PACKBACK INC.	01/24/2018	$18.00
	Amazon.com	01/25/2018	$56.04
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	WW NORTON BOOKPUBLISHING	01/24/2018	$20.00
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$29.75
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	WILEY BOOK PUBLISHERS	01/25/2018	$118.00
	SBJCOLLEGE SUB.	01/24/2018	$120.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$35.80
	USC EMALL	01/23/2018	$175.00
	STATACORP LP	01/24/2018	$45.00
	PACKBACK INC.	01/24/2018	$18.00
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	HAR HARVARD BUSNSS SCH	01/24/2018	$42.50
	SBJCOLLEGE SUB.	01/24/2018	$73.00
	MHE MCGRAW-HILL ECOMM	01/24/2018	$80.00
	TCD CENGAGE LEARNING	01/24/2018	$100.00
	MHE MCGRAW-HILL ECOMM	01/24/2018	$17.42
	PACKBACK INC.	01/24/2018	$18.00
	USC EMALL	01/24/2018	$175.00
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	HAR HARVARD BUSNSS SCH	01/25/2018	$66.94
	STEAMGAMES.COM	01/25/2018	$41.96
	AWL Pearson Education	01/25/2018	$113.35
	MHE MCGRAW-HILL ECOMM	01/25/2018	$13.36
	KENDALL HUNT PUBLISHING	01/24/2018	$23.50
	STATACORP LP	01/25/2018	$45.00
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	TECH SMART SALES	01/25/2018	$483.84
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$75.86
	USC EMALL	01/24/2018	$175.00
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	TCD CENGAGE LEARNING	01/25/2018	$80.00
	GLO-BUS SOFTWARE INC	01/25/2018	$44.95
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	AWL PEARSON EDUCATION	01/25/2018	$79.95
	MHE MCGRAW-HILL ECOMM	01/25/2018	$13.36
	GLO-BUS SOFTWARE INC	01/25/2018	$44.95
	AWL Pearson Education	01/25/2018	$97.15
	FPL WWD.COM	01/25/2018	$49.00
	MHE MCGRAW-HILL ECOMM	01/25/2018	$57.25
	HAR HARVARD BUSNSS SCH	01/25/2018	$31.75
	AWL Pearson Education	01/26/2018	$124.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	TCD CENGAGE LEARNING	01/26/2018	$75.00
	GLO-BUS SOFTWARE INC	01/26/2018	$44.95
	REDSHELF TEXTBOOKS	01/26/2018	$7.00
	AWL Pearson Education	01/26/2018	$82.03
	MEDIASPARK-GOVENTURE	01/26/2018	$29.00
	Amazon.com	01/28/2018	$21.96
	USC EMALL	01/26/2018	$175.00
	AWL PEARSON EDUCATION	01/26/2018	$79.95
	AWL Pearson Education	01/26/2018	$125.23
	REDSHELF TEXTBOOKS	01/26/2018	$7.00
	AWL Pearson Education	01/26/2018	$112.27
	AWL Pearson Education	01/26/2018	$82.03
	DECA FOR SIMNET CLASS	01/26/2018	$119.85
	KENDALL HUNT PUBLISHING	01/24/2018	$23.50
	AWL Pearson Education	01/26/2018	$112.27
	MEDIASPARK-GOVENTURE	01/26/2018	$29.00
	AWL Pearson Education	01/26/2018	$113.35
	PACKBACKBOOKS.COM	01/26/2018	$18.00
	USC EMALL	01/26/2018	$175.00
	AWL PEARSON EDUCATION	01/26/2018	$79.95
	AWL Pearson Education	01/26/2018	$59.99
	USC EMALL	01/26/2018	$175.00
	AWL PEARSON EDUCATION	01/29/2018	$79.95
	AWL Pearson Education	01/29/2018	$44.23
	AWL Pearson Education	01/29/2018	$56.16
	AWL Pearson Education	01/29/2018	$56.16
	GLO-BUS SOFTWARE INC	01/30/2018	$44.95
			$7,752.59
ROSALIND RUSSELL	AMAZON MKTPLACE PMTS	01/05/2018	$78.78
	SPIRIT COMMUNICATIONS	01/05/2018	$183.92
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$185.80
	Amazon.com	01/14/2018	$281.88
	DNSMADEEASY TIGGEE	01/18/2018	$35.16
	AMERICAN TIME DATA	01/18/2018	$105.80
	IN SHRED WITH US	01/22/2018	$95.00
	DNSMADEEASY TIGGEE	01/23/2018	$27.88
	SPIRIT COMMUNICATIONS	01/26/2018	$183.57
			$1,177.79
ROSEMARIE M BOOZE	AT&T DATA	12/28/2017	$30.00
	AT&T DATA	01/02/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	01/18/2018	$75.69
	AT&T DATA	01/27/2018	$30.00
			$165.69
ROSEMARY H HARAKAS	ALLEGRA PRINT AND IMAGING	01/11/2018	$37.10
	SOUTHEASTERN PRINTING	01/30/2018	$303.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.79
ROSIE C MEINDL	TRUCOLOR	01/08/2018	$157.25
	AT&T PAYMENT	01/16/2018	$46.35
			$203.60
ROY QUINN	C J COMPTON PLUMBING INC	01/05/2018	$621.20
	HARLEYS ELECTRONICS INC	01/12/2018	$54.59
			$675.79
ROY R SUTHERLANDIII	IN SHRED WITH US	01/03/2018	$45.00
	SMITH RUBBER STAMP & SEAL	01/08/2018	$404.35
	VZWRLSS APOCC VISB	01/21/2018	$38.07
	AMAZON MKTPLACE PMTS	01/29/2018	$299.99
			$787.41
RUSHTON F AUSTIN	HOFFMAN & HOFFMAN	01/05/2018	$950.15
	LOWES #01064	01/08/2018	$8.27
	CK SUPPLY 238	01/08/2018	$161.23
	LOWES #00499	01/09/2018	$56.03
	IBS OF SOUTH CAROLINA	01/08/2018	$155.52
	TUCKER MATERIALS INC	01/10/2018	$420.11
	ULINE SHIP SUPPLIES	01/13/2018	$680.73
	ULINE SHIP SUPPLIES	01/13/2018	$1,069.62
	VALLEN DISTRIBUTION #57	01/18/2018	$114.60
	GATEWAY SUPPLY COMPANY	01/23/2018	$222.09
	LOWES #03026	01/23/2018	$46.73
	DYNA	01/25/2018	$477.21
	ULINE SHIP SUPPLIES	01/30/2018	$2,034.37
	VALLEN DISTRIBUTION #57	01/29/2018	$107.86
			$6,504.52
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	01/09/2018	$3,029.88
	JOHNSON CONTROLS SS	01/09/2018	$206.21
	JOHNSON CONTROLS SS	01/09/2018	$1,348.05
	JOHNSON CONTROLS SS	01/12/2018	$329.60
	JOHNSON CONTROLS SS	01/12/2018	$4,214.07
			$9,127.81
RUSSELL M INGLETT	FEDEX FREIGHT INC	01/05/2018	$249.00
	AIRGAS SOUTH	01/09/2018	$589.82
	AIRGAS SOUTH	01/09/2018	$135.16
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$48.54
	PRAXAIR DIST US 70551	01/10/2018	$136.09
	MCMASTER-CARR	01/11/2018	$95.63
	CHEAP TUBES	01/12/2018	$125.00
	RICHLAND INDUSTRIAL	01/12/2018	$174.32
	HUMBOLDT MFG CO	01/16/2018	$2,362.10
	LOWES #01064	01/16/2018	$379.97
	FEDEX 900239550240	01/17/2018	$10.24

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	FEDEX 789371303057	01/17/2018	$14.38
	HUMBOLDT MFG CO	01/20/2018	$88.89
	CAYCE ACE HARDWARE	01/26/2018	$86.32
	MTS SYSTEMS CORP	01/29/2018	$1,090.28
	WAL-MART #1286	01/29/2018	$90.40
	RICHLAND INDUSTRIAL	01/29/2018	$287.25
			$5,963.39
RUSSELL TUCKER	CAROLINA CHEMICAL EQUIPME	01/02/2018	$599.22
	THE WEBSTAURANT STORE	01/03/2018	$328.12
	UFIRST LAUNDRY SVCS	01/03/2018	$290.25
	BATTERY GUY	01/08/2018	$157.58
	ELECTRICBARGAINSTORES.	01/10/2018	$218.32
	NAPA AUTO PARTS RIDGELAND	01/10/2018	$101.70
	ZORO TOOLS INC	01/10/2018	$222.18
	THE OUTPOST INC	01/11/2018	$703.79
	SPOKANE HRDWR HRDWR HUT	01/13/2018	$222.70
	GORDON ELECTRIC SUPPLY	01/12/2018	$657.00
	1000BULBS.COM	01/15/2018	$205.19
	ULINE SHIP SUPPLIES	01/17/2018	$322.04
	STEEN ENTERPRISES INC	01/16/2018	$1,403.24
	TACONY CORPORATION	01/16/2018	$579.96
	LOWES #01533	01/17/2018	$345.44
	LOWES #01521	01/17/2018	$62.62
	ULINE SHIP SUPPLIES	01/20/2018	$846.76
	THE WEBSTAURANT STORE	01/19/2018	$163.32
	SOUTHEASTERN PAPER GRO	01/19/2018	$647.46
	BATTERYRUSH	01/24/2018	$399.59
	1000BULBS.COM	01/29/2018	$309.00
			$8,785.48
RYAN D BOGGS	B&H PHOTO 800-606-6969	01/04/2018	$594.25
	SOUTHEASTERN PRINTING	01/04/2018	$432.48
	UPSTATE BOOKSTORE	01/19/2018	$167.48
	ALLEGRA PRINT AND IMAGING	01/19/2018	$763.20
			$1,957.41
RYAN M AUSTIN	LOWES #01066	01/04/2018	$32.55
	AMAZON MKTPLACE PMTS	01/12/2018	$69.31
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$93.87
	FASTSIGNS	01/16/2018	$1,546.83
	APL APPLE ONLINE STORE	01/21/2018	$238.00
	DMI DELL HIGHER EDUC	01/20/2018	$365.38
	Amazon.com	01/19/2018	$75.59
	APL APPLE ONLINE STORE	01/23/2018	$3,578.00
	B&H PHOTO 800-606-6969	01/22/2018	$379.98
	APL APPLE ONLINE STORE	01/23/2018	$238.00
	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$29.62

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	DMI DELL HIGHER EDUC	01/23/2018	$2,804.36
	APL APPLE ONLINE STORE	01/26/2018	$3,578.00
	AMAZON.COM AMZN.COM/BILL	01/28/2018	$32.02
			$13,061.51
RYAN M RADCLIFFE	LOWES #00499	01/08/2018	$337.55
	CAYCE ACE HARDWARE	01/08/2018	$69.21
	STATE CHEMIC STATE CHE	01/16/2018	$1,685.88
	BEST PLUMBING SPECIALTIES	01/24/2018	$1,434.55
	BEST PLUMBING SPECIALTIES	01/24/2018	$4,965.94
			$8,493.13
RYAN R RYKACZEWSKI	BEST BUY 00002642	12/30/2017	$85.58
	BEST BUY 00002642	01/06/2018	$37.44
	LENOVO GROUP	01/11/2018	$302.39
	Elsevier Inc.	01/19/2018	$394.62
	SPOONFLOWER, INC	01/30/2018	$68.20
			$888.23
S MILLER-RANDOLPH	PRAXAIR DISTRIBUTION I	12/30/2017	$102.36
	PRAXAIR DISTRIBUTION I	12/30/2017	$70.02
	AIDHC RESEARCH	01/05/2018	$231.09
	AIRGAS SOUTH	01/12/2018	$322.72
	AIRGAS SOUTH	01/16/2018	$42.96
	TFS FISHER SCI ATL	01/17/2018	$289.41
	VWR INTERNATIONAL INC	01/18/2018	$928.56
	TFS FISHERSCI ECOM ATL	01/19/2018	$305.10
	ULINE SHIP SUPPLIES	01/23/2018	$83.87
	ADDGENE INC	01/23/2018	$215.00
	TFS FISHER SCI ATL	01/23/2018	$257.00
	TFS FISHER SCI ATL	01/25/2018	$38.19
	TFS FISHERSCI ECOM ATL	01/27/2018	$293.02
			$3,179.30
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$193.58
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$59.99
	Amazon.com	01/11/2018	$87.41
	ABC ECAMPUS.COM	01/12/2018	$67.19
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$27.98
	AMAZON MKTPLACE PMTS	01/17/2018	$81.26
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$356.74
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$77.68
	JOSHMORONY.COM	01/19/2018	$129.00
	AMAZON MKTPLACE PMTS	01/19/2018	$106.98
	DMI DELL BUS ONLINE	01/23/2018	$1,453.29
			$2,641.10
SADDLER J TAYLOR	BAGS UNLIMITED INC	01/05/2018	$45.90
	AMAZON.COM AMZN.COM/BILL	01/06/2018	$157.59
	GAYLORD BROS INC	01/11/2018	$126.67

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Cardholder	Vendor Name	Purchase Date	Amount
SADDLER J TAYLOR	LOWES #01064	01/22/2018	$242.68
			$572.84
SAHAND FARAJI	IN NORTH COAST METROLOGY	01/23/2018	$375.00
			$375.00
SAJISH MATHEW	TFS FISHER SCI CHI	01/05/2018	$273.96
	TFS FISHERSCI ECOM ATL	01/20/2018	$109.28
	TFS FISHERSCI ECOM ATL	01/19/2018	$66.79
	TFS FISHERSCI ECOM ATL	01/19/2018	$625.79
	TFS FISHERSCI ECOM ATL	01/25/2018	$168.00
			$1,243.82
SAMUEL D GROSS	LOWES #00499	01/11/2018	$21.83
	LOWES #00499	01/17/2018	$69.44
			$91.27
SAMUEL P PUTNAM	Sciencix	01/26/2018	$188.30
			$188.30
SANDRA B BESLEY	J M GRACE	01/09/2018	$298.43
	VZWRLSS APOCC VISB	01/10/2018	$193.12
	IN SHRED 360	01/11/2018	$270.00
	J M GRACE	01/24/2018	$63.80
	MAILCHIMP MONTHLY	01/27/2018	$60.00
	J M GRACE	01/26/2018	$63.79
			$949.14
SANDRA BRINGLEY	PAYPAL ODC	01/08/2018	$150.00
	AOM ACADEMY OF MNGMNT	01/08/2018	$193.00
	AOM ACADEMY OF MNGMNT	01/08/2018	$193.00
	STRATEGICMANAGEMENT	01/17/2018	$160.00
	AOM ACADEMY OF MNGMNT	01/30/2018	$182.00
	APS	01/30/2018	$227.00
			$1,105.00
SANDRA J FANCHER	VZWRLSS IVR VB	01/13/2018	$120.97
			$120.97
SANDRA L SABO	VZWRLSS APOCC VISB	01/17/2018	$2,165.72
	FEDEX 789376794271	01/23/2018	$57.21
	OFFICE DEPOT #1214	01/22/2018	$146.86
			$2,369.79
SANDRA MARSHALL	DISH NETWORK-ONE TIME	01/03/2018	$21.22
	PRAXAIR DISTRIBUTION I	01/04/2018	$11.45
	MICROSCOPE SERVICE AND	01/05/2018	$139.00
	ANDERSON STAMP AND ENGRAV	01/12/2018	$20.61
			$192.28
SANG HEE WON	MCMASTER-CARR	01/09/2018	$12.27
	MCMASTER-CARR	01/10/2018	$12.16
	AMAZON MKTPLACE PMTS	01/13/2018	$99.86

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	PRAXAIR DISTRIBUTION I	01/18/2018	$1,150.17
	MCMASTER-CARR	01/23/2018	$51.43
	THORLABS	01/26/2018	$521.93
			$1,847.82
SARA J WILCOX	APAMEMBERDUESSUBS	01/15/2018	$290.00
	AMERICAN COLLEGE OF SP	01/16/2018	$240.00
	SMK SURVEYMONKEY.COM	01/19/2018	$264.00
	AMAZON MKTPLACE PMTS	01/29/2018	$83.58
	AMAZON MKTPLACE PMTS	01/30/2018	$47.49
			$925.07
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	01/03/2018	$367.42
	SPORTS IMPORTS	01/06/2018	$54.00
	DMI DELL HIGHER EDUC	01/09/2018	$75.00
	DMI DELL HIGHER EDUC	01/18/2018	$1,515.74
	HANS RUDOLPH	01/23/2018	$140.17
	4MD MEDICAL.COM	01/25/2018	$96.59
	SC RADIATION QLTY STNDRDS	01/26/2018	$50.00
	LIVE ACTION SAFETY	01/29/2018	$209.49
	VWR INTERNATIONAL INC	01/31/2018	$80.89
	VWR INTERNATIONAL INC	01/31/2018	$610.56
	VWR INTERNATIONAL INC	01/31/2018	$229.38
			$3,429.24
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	01/09/2018	$469.65
	ACADEMIC SUPPLIER OFFICE	01/09/2018	$262.72
	HP DIRECT-PUBLICSECTOR	01/09/2018	$124.59
	COMPUTER SALES & SERVICES	01/29/2018	$810.00
			$1,666.96
SARAH JERALD	SMK WUFOO.COM CHARGE	01/04/2018	$329.73
	AMAZON.COM AMZN.COM/BILL	01/07/2018	$28.16
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$21.98
	LOGMEIN GOTOMEETING	01/11/2018	$823.77
	TECH SMART SALES LLC	01/29/2018	$2,428.92
	US INK AND TONER	01/30/2018	$24.23
			$3,656.79
SARAH M DYER	Amazon web services	01/03/2018	$32.80
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$64.78
	PAYPAL RCSUPERSTOR	01/05/2018	$119.99
	PAYPAL RC4LESS	01/05/2018	$399.98
	Amazon.com	01/09/2018	$123.66
	AMAZON MKTPLACE PMTS	01/24/2018	$322.92
			$1,064.13
SARAH M HARMON	PONDBIZ COM	01/21/2018	$79.45
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$131.55
	INTEGRATED DNA TECH	01/23/2018	$26.01

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M HARMON	AMAZON MKTPLACE PMTS WWW.	01/23/2018	$82.35
	PONDBIZ COM	01/30/2018	$79.45
			$398.81
SARAH MORGAN KELLY	ASANA.COM	01/05/2018	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	01/02/2018	$79.00
	SC BIZ NEWS	01/08/2018	$845.00
	MANAGEDPRINT	01/15/2018	$205.98
	VZWRLSS APOCC VISB	01/17/2018	$82.24
	LOGICAL OPERATIONS	01/22/2018	$153.33
	Amazon.com	01/25/2018	$1,963.70
	Ryder Engraving Inc	01/26/2018	$18.65
			$3,347.90
SATIN L MCINTOSH	HIGHEREDJOBS.COM	01/05/2018	$295.00
			$295.00
SCOTT A WEISS	PAYPAL AMERICANBAN	01/16/2018	$181.00
			$181.00
SCOTT C HUDSON	WW GRAINGER	01/03/2018	$1,443.27
	WALMART.COM 8009666546	01/08/2018	$32.98
	WW GRAINGER	01/08/2018	$495.67
	CAYCE ACE HARDWARE	01/16/2018	$62.67
	LOWES #01064	01/17/2018	$129.60
	WW GRAINGER	01/17/2018	$843.01
	PAYPAL BUSINESSIND	01/19/2018	$27.00
	JOHNSTONE SUPPLY	01/23/2018	$379.31
	LOWES #01064	01/24/2018	$286.15
	WW GRAINGER	01/25/2018	$292.02
	HD SUPPLY FACILITIES MAI	01/26/2018	$425.73
			$4,417.41
SCOTT C RICKENBAKER	LOWES #00499	01/18/2018	$29.79
	BMI SUPPLY	01/22/2018	$54.70
	JUST HI-LINE INDUSTRIES	01/26/2018	$659.52
			$744.01
SCOTT COOPER	ELECTRIC MOTOR AND REPAI	01/09/2018	$3,328.00
	C & C BOILER SALES & SVC	01/10/2018	$1,399.00
	C & C BOILER SALES & SVC	01/11/2018	$147.60
	C & C BOILER SALES & SVC	01/18/2018	$341.20
	C & C BOILER SALES & SVC	01/22/2018	$807.50
	JOHNSON CONTROLS SS	01/22/2018	$3,783.63
	BEARING DIST - COLUMBIA	01/30/2018	$156.60
			$9,963.53
SCOTT E STURKIE	FASTENAL COMPANY01	01/09/2018	$13.62
	GATEWAY SUPPLY COMPANY	01/19/2018	$438.32
	1140 PERRY MANN	01/23/2018	$1,186.81

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	PRECISION TANK SERVICE	01/25/2018	$280.00
	SQ COMPLETE PARTITION RE	01/26/2018	$550.00
	1140 PERRY MANN	01/26/2018	$783.86
			$3,252.61
SCOTT HALKETT	Lloyd's Soccer - Greenvil	01/25/2018	$50.86
			$50.86
SCOTT W PRILL	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$45.99
	SPRINGER CUSTOMER	01/05/2018	$39.99
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$19.90
	SOUTHERN MISS NCSSSS	01/27/2018	$295.00
			$400.88
SCOTTY KEDNOCKER	LOWES #00499	01/03/2018	$74.28
	WAL-MART #1183	01/08/2018	$23.38
	LOWES #00499	01/10/2018	$168.13
	WW GRAINGER	01/10/2018	$40.80
	LOWES #00499	01/11/2018	$527.37
	QUICKMEDICAL INC	01/11/2018	$285.65
	CAYCE ACE HARDWARE	01/11/2018	$25.92
	RECEIL IT INTERNATIONAL,	01/12/2018	$17.00
	LOWES #00499	01/18/2018	$11.92
	SHERWIN WILLIAMS 702076	01/18/2018	$41.29
	LOWES #00499	01/23/2018	$24.86
	CAYCE ACE HARDWARE	01/24/2018	$62.81
	SHOPPOPDISP	01/25/2018	$84.24
	AMAZON MKTPLACE PMTS	01/26/2018	$13.14
	LOWES #00499	01/26/2018	$75.40
	WAL-MART #1183	01/29/2018	$265.36
			$1,741.55
SEONG HWANG	COLUMBIA FLUID SYSTEMS	01/02/2018	$42.66
	COLUMBIA FLUID SYSTEMS	01/02/2018	$117.29
	AIRGAS SOUTH	01/03/2018	$2,988.41
	MAR COR PURIFICATION INC.	01/05/2018	$300.00
	LOWES #00499	01/06/2018	$47.48
	TFS FISHERSCI ECOM ATL	01/09/2018	$322.39
	LOWES #00499	01/09/2018	$8.83
	TFS FISHERSCI ECOM ATL	01/09/2018	$225.15
	COLUMBIA FLUID SYSTEMS	01/08/2018	$155.95
	MARCO RUBBER PLASTIC PROD	01/09/2018	$36.39
	FEDEX 27028323	01/12/2018	$17.79
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$39.11
	GREENVILLE FLUID SYSTE	01/12/2018	$155.95
	KURT J. LESKER COMPANY	01/15/2018	$650.17
	MAR COR PURIFICATION INC.	01/15/2018	$2,004.69
	TFS FISHERSCI ECOM ATL	01/16/2018	$26.44
	FASTENAL COMPANY01	01/16/2018	$12.46

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Cardholder	Vendor Name	Purchase Date	Amount
SEONG HWANG	LOWES #00499	01/16/2018	$46.68
	THE CONTAINER STORE	01/17/2018	$16.11
	TFS FISHERSCI ECOM ATL	01/18/2018	$91.52
	FEDEX 27090159	01/18/2018	$57.03
	MAR COR PURIFICATION INC.	01/17/2018	$427.95
	LOWES #00907	01/24/2018	$25.13
	FEDEX 370650685	01/25/2018	$53.02
	University Wafer	01/30/2018	$336.50
	COASTAL INSTRUMENTS	01/30/2018	$1,299.82
			$9,504.92
SEUNGJIN SHIN	ZAGENO, INC.	01/05/2018	$1,062.40
	TFS FISHERSCI ECOM ATL	01/12/2018	$38.60
	AMERICAN TYPE CULTURE COL	01/24/2018	$433.35
	ADDGENE INC	01/26/2018	$150.00
			$1,684.35
SHAMIA HOQUE	MIDI LABS, INC	01/09/2018	$574.00
	TFS FISHERSCI ECOM ATL	01/24/2018	$231.38
			$805.38
SHANA F DRY	COMPORIUM MEDIA SERVICES	01/03/2018	$350.00
	VIVIAL	01/04/2018	$10.45
	VIVIAL	01/04/2018	$15.60
	THE LANCASTER NEWS	01/08/2018	$822.30
			$1,198.35
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	01/02/2018	$4,000.00
	ADI-CB	01/09/2018	$179.99
	CASHION ELECTRICIANS INC	01/18/2018	$290.00
			$4,469.99
SHANNON DAVIS	AIRGAS SOUTH	12/31/2017	$20.82
	TFS FISHERSCI ECOM ATL	01/12/2018	$64.70
	SIGMA ALDRICH US	01/23/2018	$308.81
			$394.33
SHANNON E CARSON	US INK AND TONER	01/08/2018	$179.57
	CHRONICLEHI	01/11/2018	$875.00
	DELL SALES & SERVICE	01/12/2018	$133.91
	Evernote Corp	01/23/2018	$69.99
	AMAZON MKTPLACE PMTS	01/23/2018	$194.84
	Dropbox 6VXR69KD53GG	01/24/2018	$525.00
			$1,978.31
SHANNON L COLEMAN	ACCUCUT, LLC	01/10/2018	$54.00
	ALLEGRA PRINT AND IMAGING	01/18/2018	$21.23
			$75.23
SHARON L RUPP	AMAZON MKTPLACE PMTS WWW.	01/15/2018	$15.85
	AMAZON MKTPLACE PMTS	01/13/2018	$9.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.22
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	12/28/2017	$13.73
	SOUTHEASTERN PRINTING	01/03/2018	$339.55
	DIGITAL NEWSPAPER SUBSCRI	01/28/2018	$13.73
			$367.01
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	01/10/2018	$892.93
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$32.96
	APL APPLE ONLINE STORE	01/12/2018	$259.00
	APL APPLE ONLINE STORE	01/16/2018	$1,770.95
	Amazon.com	01/16/2018	$69.48
	APL APPLE ONLINE STORE	01/17/2018	$1,918.00
	DMI DELL HIGHER EDUC	01/17/2018	$250.77
	DMI DELL HIGHER EDUC	01/21/2018	$1,137.39
	DMI DELL HIGHER EDUC	01/23/2018	$267.40
			$6,598.88
SHAYNE C BARLOW	LIFE STORAGE 0500	01/04/2018	$187.00
	LIFE STORAGE 0500	01/04/2018	$225.00
	LIFE STORAGE 0500	01/04/2018	$244.00
	LABEX OF MA	01/09/2018	$1,185.00
	CVS/PHARMACY #00830	01/22/2018	$30.75
	AMAZON MKTPLACE PMTS	01/23/2018	$32.55
	SC.GOV	01/25/2018	$126.00
			$2,030.30
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	01/08/2018	$679.47
	VZWRLSS MY VZ VB P	01/30/2018	$678.66
			$1,358.13
SHEILA P SMOAK	WALGREENS #9284	01/10/2018	$5.16
	WAL-MART #1358	01/10/2018	$22.10
	WESTBURY ACE HDWE	01/11/2018	$7.07
	AMAZON MKTPLACE PMTS	01/13/2018	$9.95
	THE PRESS AND STANDARD	01/16/2018	$1,375.00
	Amazon.com	01/21/2018	$125.70
	HILL TIRE & AUTO CTR INC	01/19/2018	$219.02
	DOLLAR-GENERAL #4862	01/22/2018	$14.58
	RAYCOM MEDIA INC	01/23/2018	$1,500.00
	THE COLLETONIAN	01/23/2018	$19.75
	THE COLLETONIAN	01/23/2018	$800.00
	PRIME MEDIA PRODUCTIONS	01/23/2018	$360.00
			$4,458.33
SHELLEY L COBURN	DMI DELL HIGHER EDUC	01/05/2018	$132.98
			$132.98
SHERON B GAUSE	APL ITUNES.COM/BILL	01/10/2018	$10.99
	VZWRLSS MY VZ VB P	01/10/2018	$552.64
			$563.63

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	DELL SALES & SERVICE	01/08/2018	$75.59
	DELL SALES & SERVICE	01/08/2018	$76.67
	DELL SALES & SERVICE	01/14/2018	$433.97
	PROFESSIONAL PRINTERS	01/18/2018	$1,206.36
	PROFESSIONAL PRINTERS	01/23/2018	$165.24
			$1,957.83
SHERRI ROBIN TODD	US INK AND TONER	01/15/2018	$755.01
			$755.01
SHERRI STANARD	SMITH & JONES JANITORIAL	01/03/2018	$1,178.40
	SMITH & JONES JANITORIAL	01/22/2018	$936.89
			$2,115.29
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	12/29/2017	$95.00
	MARCIVE INC	01/04/2018	$825.06
	CTC CONSTANTCONTACT.COM	01/29/2018	$95.00
			$1,015.06
SHERRY L MORRISON	NATURE AMERICA INC	01/11/2018	$1,675.00
	AT&T BILL PAYMENT	01/25/2018	$91.69
	AT&T BILL PAYMENT	01/25/2018	$89.18
			$1,855.87
SHERYL BAILEY	DHL W 6800293220	01/03/2018	$28.83
			$28.83
SHERYL L WISKUR	VWR INTERNATIONAL INC	01/11/2018	$19.81
	VWR INTERNATIONAL INC	01/11/2018	$80.04
	PAYPAL SANDTASTIKP	01/10/2018	$69.18
	VWR INTERNATIONAL INC	01/26/2018	$69.88
	VWR INTERNATIONAL INC	01/27/2018	$27.54
			$266.45
SHIRLEY A MCKENZIE	VZWRLSS IVR VB	01/13/2018	$1,587.10
	SLED BACKGROUND CHE	01/17/2018	$26.00
	MANAGEDPRINT	01/17/2018	$198.72
	ZOOM.US	01/27/2018	$1,399.60
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SPIRIT COMMUNICATIONS EB	01/26/2018	$450.34
			$3,687.76
SHUO XIAO	SIGMA ALDRICH US	01/02/2018	$87.31
	TFS FISHERSCI ECOM HUS	01/05/2018	$85.05
	TFS FISHERSCI ECOM HUS	01/05/2018	$87.76
	TFS FISHERSCI ECOM HUS	01/05/2018	$44.70
	ACCUSTANDARD INC	01/09/2018	$160.08
	TFS FISHERSCI ECOM HUS	01/11/2018	$193.48
	TFS FISHERSCI ECOM HUS	01/13/2018	$87.55
	TFS FISHERSCI ECOM HUS	01/18/2018	$68.48
	SOUTHERN LABWARE INC	01/26/2018	$68.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$882.41
SILKE HENRICH	Amazon.com	12/29/2017	$43.19
	AMAZON MKTPLACE PMTS WWW.	12/29/2017	$7.99
	VWR INTERNATIONAL INC	01/12/2018	$110.13
	VWR INTERNATIONAL INC	01/12/2018	$60.80
	PASCO SCIENTIFIC	01/11/2018	$238.60
	PASCO SCIENTIFIC	01/11/2018	$64.00
	VWR INTERNATIONAL INC	01/18/2018	$397.31
	VWR INTERNATIONAL INC	01/23/2018	$218.31
			$1,140.33
SIMONE A WARREN	RICHLAND INDUSTRIAL	01/04/2018	$17.54
			$17.54
SIRIVATCH SHIMPALEE	AMAZON MKTPLACE PMTS	01/22/2018	$129.95
	Ion Power	01/23/2018	$199.00
	VWR INTERNATIONAL INC	01/25/2018	$17.86
	Amazon.com	01/29/2018	$60.93
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$17.35
	AMAZON.COM AMZN.COM/BILL	01/29/2018	$27.07
	AMAZON MKTPLACE PMTS	01/30/2018	$34.17
			$486.33
SOFIA B LIZARRAGA	USA SCIENTIFIC, INC.	01/06/2018	$372.06
	USA SCIENTIFIC, INC.	01/06/2018	$501.55
	VWR INTERNATIONAL INC	01/09/2018	$165.72
	VWR INTERNATIONAL INC	01/09/2018	$67.21
	TFS FISHERSCI ECOM ATL	01/09/2018	$883.23
	ABCAM	01/09/2018	$1,362.00
	TFS FISHERSCI ECOM ATL	01/09/2018	$865.40
	CELLSIGNAL.COM	01/10/2018	$359.00
	PEPROTECH	01/10/2018	$80.00
	ABCAM	01/10/2018	$234.00
	AIRGAS SOUTH	01/16/2018	$114.61
	TFS FISHERSCI ECOM ATL	01/18/2018	$375.90
	AIRGAS SOUTH	01/19/2018	$197.45
	TFS FISHERSCI ECOM ATL	01/20/2018	$68.35
	TFS FISHERSCI ECOM ATL	01/23/2018	$68.35
	PROMEGACORP. PROMEGA C	01/24/2018	$122.00
	SIGMA ALDRICH US	01/23/2018	$425.68
	SIGMA ALDRICH US	01/24/2018	$223.40
	ADDGENE INC	01/25/2018	$150.00
	BIO RAD LABORATORIES	01/27/2018	$335.00
	QIAGEN INC	01/26/2018	$497.38
	TFS FISHERSCI ECOM ATL	01/26/2018	$121.80
	INTEGRATED DNA TECH	01/26/2018	$315.00
	VWR INTERNATIONAL INC	01/28/2018	$167.23
	TFS FISHERSCI ECOM ATL	01/27/2018	$340.28

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	VWR INTERNATIONAL INC	01/31/2018	$47.70
	DHARMACON, INC.	01/30/2018	$216.00
			$8,676.30
SONYA S HALL	OTTERBOX/LIFEPROOF	01/03/2018	$137.59
	PRAXAIR DISTRIBUTION I	01/15/2018	$3.82
	SIGN-A-RAMA	01/26/2018	$328.60
	PALMETTOLINENCOM	01/30/2018	$900.58
			$1,370.59
SOUMITRA GHOSHROY	AIRGAS SOUTH	01/05/2018	$133.52
	AIRGAS SOUTH	01/26/2018	$125.69
			$259.21
SOURAV BANERJEE	Amazon web services	01/03/2018	$1.12
	MDPI AG	01/16/2018	$1,851.17
	EPLASTICS	01/26/2018	$92.70
	GITHUB.COM I562W	01/27/2018	$7.00
			$1,951.99
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	01/08/2018	$362.50
	COMMAND SPANISH	01/18/2018	$23.20
	MURR PRINTING BEAUFORT	01/26/2018	$69.32
	MURR PRINTING BEAUFORT	01/25/2018	$259.38
	MURR PRINTING BEAUFORT	01/29/2018	$65.99
			$780.39
STACIE S DAVENPORT	AMAZON MKTPLACE PMTS	01/04/2018	$16.59
	AMAZON MKTPLACE PMTS	01/03/2018	$41.07
	AMAZON MKTPLACE PMTS	01/09/2018	$1,280.00
	CHRONICLE DATA	01/19/2018	$49.00
	PRINTING SUPPLIES USA LLC	01/19/2018	$39.00
	OXFORD UNIVERSITY PRESS	01/29/2018	$35.45
			$1,461.11
STACY A SOMERS	FACEBK AK5DVDW332	12/31/2017	$33.13
	PAYPAL COLLMUSSOCI	01/05/2018	$10.00
	MIDWEST MUSICAL IMPORTS	01/05/2018	$192.75
	PIANOTEK SUPPLY CO	01/12/2018	$46.27
	J W PEPPER AND SON INC	01/23/2018	$56.99
	Amazon.com	01/23/2018	$18.37
			$357.51
STANLEY OWENS	CINTAS 60A SAP	01/08/2018	$131.27
	CINTAS 60A SAP	01/25/2018	$156.55
			$287.82
STEFANIE A PERRELL	VEX ROBOTICS INC	01/29/2018	$1,036.20
			$1,036.20
STEPHANIE D KLINE	VZWRLSS APOCC VISB	01/24/2018	$54.77
	VZWRLSS APOCC VISE	01/26/2018	$124.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$178.93
STEPHANIE KURZEJA	UOFA ARL	01/10/2018	$110.00
	ADDGENE INC	01/11/2018	$150.00
	VWR INTERNATIONAL INC	01/12/2018	$2,747.24
	VWR INTERNATIONAL INC	01/14/2018	$188.50
	VWR INTERNATIONAL INC	01/13/2018	$214.61
	VWR INTERNATIONAL INC	01/14/2018	$251.24
	PROMEGACORP. PROMEGA C	01/17/2018	$233.00
	VWR INTERNATIONAL INC	01/18/2018	$209.90
	VWR INTERNATIONAL INC	01/18/2018	$2,274.21
	TFS FISHERSCI ECOM ATL	01/18/2018	$88.79
	TFS FISHERSCI ECOM ATL	01/25/2018	$71.66
	LENOVO GROUP	01/27/2018	$113.38
	VWR INTERNATIONAL INC	01/27/2018	$452.18
	VWR INTERNATIONAL INC	01/30/2018	$453.28
	TFS FISHER SCI CHI	01/30/2018	$290.00
	LENOVO GROUP	01/30/2018	$35.63
	VWR INTERNATIONAL INC	01/31/2018	$52.04
			$7,935.66
STEPHEN HOWDEN	STEMINC PIEZO USA	01/12/2018	$162.95
			$162.95
STEPHEN A BORGIANINI	WM SUPERCENTER #2832	01/23/2018	$16.22
			$16.22
STEPHEN HOWDEN	PAYPAL SPEAKETH	01/24/2018	$82.68
	FAMILY DOLLAR #0497	01/24/2018	$32.40
	AMAZON MKTPLACE PMTS	01/26/2018	$7.48
	AMAZON MKTPLACE PMTS	01/25/2018	$5.29
	AMAZON MKTPLACE PMTS	01/26/2018	$48.99
			$176.84
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	01/08/2018	$49.37
	PALMETTO ACE HOME CENTER	01/10/2018	$64.60
	THOMAS SUPPLY CO 08	01/10/2018	$68.65
	PALMETTO ACE HOME CENTER	01/11/2018	$56.42
	THOMAS SUPPLY CO 08	01/11/2018	$13.26
	PALMETTO ACE HOME CENTER	01/17/2018	$88.11
	THE HOME DEPOT 1122	01/18/2018	$438.24
	TONYS AUTO PARTS	01/23/2018	$29.80
	GEORGETOWN SMALL ENGINES,	01/24/2018	$941.55
	PALMETTO ACE HOME CENTER	01/25/2018	$35.27
			$1,785.27
STEPHEN L THOMPSON	KENDALL HUNT PUBLISHING	01/19/2018	$983.48
	OFFICE DEPOT #2127	01/24/2018	$47.40
	BEST BUY 00015156	01/28/2018	$86.38
	FEDEXOFFICE 00015024	01/30/2018	$1,343.83

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	AMAZON MKTPLACE PMTS	01/31/2018	$11.67
			$2,472.76
STEVEN F DAHM	FROMUTH TENNIS	12/29/2017	$4,467.41
	FROMUTH TENNIS	12/28/2017	$3,638.48
	SOLINCO LLC	01/06/2018	$1,121.96
	ACADEMY SPORTS# 183	01/17/2018	$43.18
	FROMUTH TENNIS	01/17/2018	$194.80
	FROMUTH TENNIS	01/22/2018	$192.33
	FROMUTH TENNIS	01/25/2018	$101.86
			$9,760.02
STEVEN M BORDERS	CABLE AND CONNECTIONS - L	01/11/2018	$7.06
			$7.06
STEVEN M HUDSON	DILLON SUPPLY COMPANY	01/04/2018	$23.46
	MID-CAROLINA STEEL & REC	01/12/2018	$36.72
	MID-CAROLINA STEEL & REC	01/16/2018	$385.83
	DILLON SUPPLY COMPANY	01/24/2018	$68.75
	DILLON SUPPLY COMPANY	01/24/2018	$15.29
	TOWN AND COUNTRY BRANCH 8	01/26/2018	$312.71
			$842.76
STEVEN Z VANCE	VWR INTERNATIONAL INC	01/04/2018	$89.17
	PEPTIDE 2 0 INC	01/09/2018	$499.00
	VWR INTERNATIONAL INC	01/14/2018	$24.15
	INDOFINE CHEMICAL CO INC	01/12/2018	$51.00
	VWR INTERNATIONAL INC	01/13/2018	$257.64
	VWR INTERNATIONAL INC	01/13/2018	$190.00
	VWR INTERNATIONAL INC	01/14/2018	$57.63
	VWR INTERNATIONAL INC	01/17/2018	$165.50
	TFS FISHERSCI ECOM ATL	01/16/2018	$351.79
	VWR INTERNATIONAL INC	01/17/2018	$151.99
	LIFETECH 39221486	01/24/2018	$482.30
	VWR INTERNATIONAL INC	01/25/2018	$148.92
	VWR INTERNATIONAL INC	01/30/2018	$150.70
	VWR INTERNATIONAL INC	01/30/2018	$31.77
			$2,651.56
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	01/29/2018	$2,299.00
			$2,299.00
SUMMER J YARBOROUGH	MANAGEDPRINT	01/03/2018	$215.28
	VZWRLSS APOCC VISB	01/21/2018	$270.37
	ATLASSIAN	01/26/2018	$30.00
	MANAGEDPRINT	01/26/2018	$151.20
			$666.85
SUNKYU KIM	TFS CHEMICALSALFAAESAR	01/20/2018	$59.24
	TFS CHEMICALSALFAAESAR	01/20/2018	$130.07
			$189.31

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	Amazon.com	01/09/2018	$146.80
	CMH SERVICES	01/12/2018	$354.98
			$501.78
SUSAN C DAVIS	US INK AND TONER	01/04/2018	$68.59
	FEDEX 789382906965	01/18/2018	$97.36
	STAPLES 00103911	01/18/2018	$15.12
			$181.07
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	01/23/2018	$523.35
			$523.35
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	01/04/2018	$414.28
	ABCAM	01/08/2018	$470.00
	VECTOR LABORATORIES INC	01/20/2018	$177.00
			$1,061.28
SUSAN M LOWE	VZWRLSS APOCC VISB	01/23/2018	$95.05
			$95.05
SUSAN P JETT	CHRONICLEHI	01/24/2018	$845.00
	CHRONICLEHI	01/25/2018	$901.00
	VZWRLSS APOCC VISB	01/26/2018	$569.09
			$2,315.09
SUSAN Q LANG	SIGMA ALDRICH US	01/04/2018	$145.66
	TFS FISHERSCI ECOM ATL	01/05/2018	$91.45
	SIGMA ALDRICH US	01/16/2018	$186.94
	TFS FISHERSCI ECOM ATL	01/18/2018	$276.09
	TFS THERMOELECTRONNORT	01/20/2018	$1,211.79
	MCMASTER-CARR	01/22/2018	$81.24
	TFS THERMOELECTRONNORT	01/24/2018	$299.11
	VWR INTERNATIONAL INC	01/27/2018	$185.67
			$2,477.95
SUSAN W WATTS	CASE CENTRE	01/19/2018	$264.00
			$264.00
SUSAN WOOD	AMAZON.COM AMZN.COM/BILL	01/04/2018	$25.90
	WOLTERS KLUWER HEALTH	01/05/2018	$85.00
	BIO SERV	01/09/2018	$43.24
	SIGMA ALDRICH US	01/16/2018	$80.34
	STAPLES DIRECT	01/17/2018	$484.90
	R & D SYSTEMS - INC	01/16/2018	$404.00
	IN ENCAPSULA NANOSCIENCE	01/23/2018	$525.00
	TFS FISHERSCI ECOM ATL	01/24/2018	$216.60
	TFS FISHERSCI ECOM ATL	01/24/2018	$21.22
	ANASPEC	01/26/2018	$186.05
	SANTA CRUZ BIOTECHNOLOGY	01/27/2018	$303.50
			$2,375.75
SUSAN YUAN	FEDEX 771081673924	01/04/2018	$655.28

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	Amazon.com	01/07/2018	$237.59
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$244.90
	FEDEX 771007796024	01/08/2018	$21.26
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$55.96
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$491.72
	PRAXAIR DISTRIBUTION I	01/23/2018	$735.35
	FEDEX 789423817687	01/25/2018	$19.30
			$2,461.36
SUZANNE M AXLAND	IN ROYAL PALM PRESS INC	01/05/2018	$275.00
	HOPKINS FULFILLMENT SVCS	01/06/2018	$450.00
	OXFORD UNIV PRESS	01/10/2018	$725.00
	THE CIVIL WAR MONITOR	01/12/2018	$705.50
	IN ASSOCIATION OF AMERIC	01/16/2018	$600.00
	NAME-CHEAP.COM	01/17/2018	$10.87
	HOPKINS FULFILLMENT SVCS	01/26/2018	$575.00
	FACEBK PTM2KEAK52	01/31/2018	$30.05
			$3,371.42
SUZANNE M GOODSON	APPCARD INC	01/02/2018	$158.00
	BRODER BROS., CO	01/06/2018	$742.30
	VALOREBOOKS.COM	01/08/2018	$25.26
	STAPLES DIRECT	01/11/2018	$43.14
	VALOREBOOKS.COM	01/12/2018	$41.41
	BARNES&NOBLE.COM-BN	01/12/2018	$145.91
	POSPAPER.COM	01/18/2018	$40.53
	ULINE SHIP SUPPLIES	01/25/2018	$107.34
			$1,303.89
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	01/03/2018	$38.24
			$38.24
SWAPAN K RAY	NOVA SCIENCE PUBLISHERS	01/08/2018	$166.50
	WORLD SCIENTIFIC P	01/08/2018	$126.40
	SIGMA ALDRICH US	01/10/2018	$169.50
	QIAGEN INC	01/11/2018	$195.42
	QIAGEN INC	01/11/2018	$579.00
	QIAGEN INC	01/12/2018	$377.31
	ULINE SHIP SUPPLIES	01/19/2018	$205.31
	QIAGEN INC	01/18/2018	$562.47
			$2,381.91
SYEEDUR KHANDKAR	STAPLES 00103911	01/12/2018	$123.10
	MIDLANDS X RAY SALES	01/17/2018	$95.00
	TFS FISHER SCI CHU	01/24/2018	$434.41
			$652.51
T D MADDUMAPATABANDI	MDC VACUUM PRODUCTS LLC	01/10/2018	$32.91
	FEDEX 900238027833	01/11/2018	$17.27
	AGILENTTECHNOLOGIES	01/12/2018	$191.00

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	LIVINGSTON	01/15/2018	$59.66
	IDU INSIGHT PUBLIC SEC	01/17/2018	$1,075.99
	LOWES #00907	01/20/2018	$13.54
	AMAZON MKTPLACE PMTS	01/21/2018	$11.55
	LOWES #00499	01/24/2018	$17.25
	SIGMA ALDRICH US	01/24/2018	$187.09
			$1,606.26
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	12/30/2017	$328.38
	VWR INTERNATIONAL INC	01/11/2018	$174.71
	VWR INTERNATIONAL INC	01/11/2018	$142.34
	VWR INTERNATIONAL INC	01/12/2018	$106.44
			$751.87
TAMMIEE S DICKENSON	American Evaluation Assoc	01/17/2018	$109.00
			$109.00
TAMMY D HYER	AMA BOOKS & PRODUCTS	01/05/2018	$64.97
			$64.97
TAMMY F HERRON	SOC FOR AM ARCHAEOLOGY	01/19/2018	$160.00
	SOC FOR AM ARCHAEOLOGY	01/19/2018	$160.00
	SOCIETY FOR HISTORICAL	01/20/2018	$140.00
			$460.00
TANG CHUANBING	GRAMMARLY 888-318-6146	01/25/2018	$139.95
			$139.95
TANJA R BLACK	AMAZON MKTPLACE PMTS	12/30/2017	$25.57
	AMAZON MKTPLACE PMTS	12/30/2017	$25.58
	AMAZON MKTPLACE PMTS WWW.	12/31/2017	$11.48
	AMAZON MKTPLACE PMTS	01/02/2018	$5.98
	CHEGG ORDER	01/02/2018	$250.20
	AMAZON MKTPLACE PMTS	01/02/2018	$5.59
	IN SPARTAN SERVICES LLC	01/03/2018	$60.00
	AMAZON MKTPLACE PMTS	01/03/2018	$7.99
	AMAZON MKTPLACE PMTS	01/03/2018	$7.95
	AMAZON MKTPLACE PMTS	01/03/2018	$20.97
	AMAZON MKTPLACE PMTS	01/03/2018	$10.49
	AMAZON MKTPLACE PMTS	01/03/2018	$5.99
	HAYDEN MCNEIL LLC	01/03/2018	$395.10
	AMAZON MKTPLACE PMTS	01/03/2018	$5.99
	AMAZON MKTPLACE PMTS	01/03/2018	$11.20
	AMAZON MKTPLACE PMTS	01/04/2018	$6.28
	CHEGG ORDER	01/05/2018	$67.37
	FEDEX 27002483	01/11/2018	$37.68
	AMAZON MKTPLACE PMTS	01/12/2018	$93.01
	CHEGG ORDER	01/13/2018	$148.47
	INDICO LLC	01/16/2018	$264.80
	AMAZON MKTPLACE PMTS	01/17/2018	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMAZON MKTPLACE PMTS	01/16/2018	$35.00
	AMAZON MKTPLACE PMTS	01/17/2018	$89.30
	AMAZON MKTPLACE PMTS	01/16/2018	$40.78
	AMAZON MKTPLACE PMTS	01/16/2018	$5.98
	AMAZON MKTPLACE PMTS	01/16/2018	$35.00
	AMAZON MKTPLACE PMTS	01/16/2018	$120.61
	Amazon.com	01/17/2018	$25.23
	AMAZON MKTPLACE PMTS	01/18/2018	$68.25
	AMAZON MKTPLACE PMTS	01/17/2018	$121.98
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$53.09
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$13.09
	AMAZON MKTPLACE PMTS	01/17/2018	$56.02
	AMAZON MKTPLACE PMTS	01/17/2018	$5.99
	AMAZON MKTPLACE PMTS	01/17/2018	$5.97
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$65.08
	AMAZON MKTPLACE PMTS	01/17/2018	$8.98
	AMAZON MKTPLACE PMTS	01/17/2018	$6.00
	AMAZON MKTPLACE PMTS	01/17/2018	$34.77
	AMAZON MKTPLACE PMTS	01/18/2018	$43.99
	AMAZON MKTPLACE PMTS	01/18/2018	$5.99
	FEDEX 27079862	01/18/2018	$112.70
	AMAZON MKTPLACE PMTS	01/18/2018	$28.88
	AMAZON MKTPLACE PMTS	01/20/2018	$45.58
	AMAZON MKTPLACE PMTS	01/19/2018	$36.94
	AMAZON MKTPLACE PMTS	01/19/2018	$11.47
	AMAZON MKTPLACE PMTS	01/20/2018	$55.99
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$54.59
	AMAZON MKTPLACE PMTS	01/23/2018	$9.43
	HAYDEN MCNEIL LLC	01/25/2018	$109.75
	AMAZON MKTPLACE PMTS WWW.	01/25/2018	$50.00
	FEDEX 27170194	01/25/2018	$30.69
	CHEGG ORDER	01/27/2018	$129.48
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$59.92
	CHEGG ORDER	01/29/2018	$51.97
	CHEGG ORDER	01/28/2018	$67.97
	CHEGG ORDER	01/29/2018	$61.96
	AMAZON MKTPLACE PMTS	01/31/2018	$24.77
	HAYDEN MCNEIL LLC	01/30/2018	$43.90
			$3,302.68
TANVIR I FAROUK	GREENVILLE FLUID SYSTE	01/03/2018	$266.18
	AMAZON MKTPLACE PMTS	01/13/2018	$179.99
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$25.42
	COMSOL INC	01/29/2018	$2,510.00
			$2,981.59
TARA M JUDGE	VZWRLSS IVR VB	01/11/2018	$1,273.70
	CTC CONSTANTCONTACT.COM	01/14/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,278.70
TAYLOR M ARMSTRONG	DHL I CLT0000338875	01/04/2018	$43.51
	DHL W 3311075412	01/04/2018	$6.76
	DHL I CLT0000336098	01/04/2018	$79.24
	DHL I CLT0000340729	01/23/2018	$23.19
	NAFSA WEB	01/23/2018	$69.00
	MAILCHIMP MONTHLY	01/28/2018	$75.00
	DHL W 2010762596	01/26/2018	$8.46
			$305.16
TERESA A ADAMS	LAURENS COMMISSION OF PU	01/05/2018	$667.15
	PBI LeasedEquipment	01/05/2018	$129.00
	DTV DIRECTV SERVICE	01/06/2018	$24.36
	ATT CONS PHONE PMT	01/11/2018	$287.82
	SPIRIT COMMUNICATIONS EB	01/10/2018	$414.52
	POLLOCK FINANCIAL SERVICE	01/10/2018	$101.22
	AT&T 0152941447001	01/11/2018	$37.54
	POLLOCK OFFICE MACHINE CO	01/10/2018	$85.69
	POLLOCK FINANCIAL SERVICE	01/10/2018	$147.78
	AT&T 0198191679001	01/11/2018	$132.92
	POLLOCK FINANCIAL SERVICE	01/10/2018	$13.44
	POLLOCK FINANCIAL SERVICE	01/10/2018	$55.17
	POLLOCK FINANCIAL SERVICE	01/10/2018	$345.92
	POLLOCK FINANCIAL SERVICE	01/10/2018	$500.63
	POLLOCK OFFICE MACHINE CO	01/10/2018	$23.48
	SHRED-IT	01/22/2018	$67.16
	SHRED-IT	01/22/2018	$170.11
	US INK AND TONER	01/26/2018	$130.38
	LAURENS COMMISSION OF PU	01/29/2018	$1,057.28
	ATT CONS PHONE PMT	01/31/2018	$286.20
			$4,677.77
TERESA DONELAN	LIFETECH 38897555	01/03/2018	$222.00
	VZWRLSS MY VZ VB P	01/13/2018	$74.75
	FUNCTIONAL BIOSCIENCES	01/22/2018	$259.00
	SC.GOV	01/26/2018	$60.00
	PREMIUM AQUATICS	01/25/2018	$419.43
			$1,035.18
TERRI S MOORER	VZWRLSS MY VZ VB P	01/03/2018	$2,108.50
	VZWRLSS APOCC VISB	01/22/2018	$1,298.85
			$3,407.35
TERRY L MOODY JR	1140 PERRY MANN	01/11/2018	$57.67
			$57.67
THEODORE M BESMANN	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$22.14
	Amazon.com	01/22/2018	$19.70
	PRAXAIR DIST INC OAM	01/25/2018	$71.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$112.97
THERESA J MONTGOMERY	FEDEX 789438546450	01/25/2018	$50.91
			$50.91
THOMAS GRIFFIN	LOWES #00499	12/29/2017	$346.08
	LOWES #01064	01/04/2018	$117.32
	LOWES #01064	01/09/2018	$125.25
			$588.65
THOMAS HOLMES	BEST BUY 00002642	01/07/2018	$85.56
	BEST BUY 00002642	01/07/2018	$149.77
	OFFICE DEPOT #2349	01/07/2018	$53.98
	STAPLES 00106567	01/18/2018	$42.79
	STAPLES DIRECT	01/19/2018	$232.18
	STAPLES DIRECT	01/21/2018	$21.59
	OFFICE DEPOT #2349	01/18/2018	$92.86
	Benchmarkemail com	01/26/2018	$96.95
	STAPLES DIRECT	01/27/2018	$170.00
			$945.68
THOMAS J GREER	LOWES #01986	01/02/2018	$208.51
	THE HOME DEPOT #1129	01/02/2018	$108.94
	LOWES #01986	01/03/2018	$156.89
	THE HOME DEPOT #1129	01/03/2018	$19.00
	LOWES #01986	01/05/2018	$39.75
	THE HOME DEPOT #1129	01/05/2018	$329.46
	LOWES #02595	01/05/2018	$52.97
	LOWES #01986	01/08/2018	$36.69
	LOWES #01986	01/09/2018	$587.11
	THE HOME DEPOT 1129	01/12/2018	$256.49
	LOWES #01986	01/12/2018	$42.99
	LOWES #01986	01/18/2018	$8.70
	LOWES #01986	01/19/2018	$65.72
	LOWES #01986	01/19/2018	$140.25
	THE HOME DEPOT #1129	01/26/2018	$48.41
	CARSONS NUT BOLT AND TOOL	01/29/2018	$399.46
			$2,501.34
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	01/19/2018	$494.91
			$494.91
THOMAS L JOHNSON	Amazon.com	01/22/2018	$97.19
	Amazon.com	01/27/2018	$140.39
			$237.58
THOMAS M CRAWFORD	ELECTRON MICROSCOPY SCIEN	01/16/2018	$218.87
			$218.87
THOMAS MAKRIS	VWR INTERNATIONAL INC	01/09/2018	$33.40
	CAMBRIDGE ISOTOPE LABORA	01/08/2018	$2,515.56
	VWR INTERNATIONAL INC	01/09/2018	$153.76

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	INTEGRATED DNA TECH	01/11/2018	$58.57
	GOLD BIOTECHNOLOGY	01/11/2018	$117.99
	HAMPTON RESEARCH CORP	01/12/2018	$191.93
	GENEWIZ, INC.	01/17/2018	$64.00
	VWR INTERNATIONAL INC	01/19/2018	$113.49
	ACE GLASS	01/24/2018	$89.68
	BIO BASIC INC.	01/29/2018	$162.50
	VWR INTERNATIONAL INC	01/31/2018	$74.54
	VWR INTERNATIONAL INC	01/31/2018	$175.58
	MILLIPORE AMERICAS	01/30/2018	$179.04
	RESEARCH PRODUCTS INTL	01/29/2018	$36.00
			$3,966.04
TIFFANY H JOHNSON	US INK AND TONER	01/04/2018	$78.38
	DEDOOSE	01/05/2018	$338.31
	VENNGAGE.COM	01/20/2018	$9.50
	ZOOM.US	01/24/2018	$14.99
			$441.18
TIFFANY S CONDE	AMAZON MKTPLACE PMTS	01/11/2018	$53.49
			$53.49
TIM MEDLIN	BSN SPORT SUPPLY GROUP	01/10/2018	$265.56
	A MOBILE STORAGE	01/11/2018	$80.45
	DOLLAR-GENERAL #8228	01/16/2018	$7.02
	LOWES #01064	01/18/2018	$19.40
	SIMPSONS ACE HDWE	01/22/2018	$120.88
	SIMPSONS ACE HDWE	01/23/2018	$26.95
	CAROLINA PRINTING SPORTS	01/24/2018	$165.00
	ON DECK SPORTS	01/24/2018	$539.98
	BSN SPORT SUPPLY GROUP	01/26/2018	$1,011.20
	BSN SPORT SUPPLY GROUP	01/26/2018	$90.01
	BSN SPORT SUPPLY GROUP	01/26/2018	$90.27
	SIMPSONS ACE HDWE	01/26/2018	$4.31
	BSN SPORT SUPPLY GROUP	01/30/2018	$824.21
	SIMPSONS ACE HDWE	01/30/2018	$33.45
			$3,278.69
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	01/03/2018	$2,555.00
	IDEXX DISTRIBUTION (BILL	01/05/2018	$1,995.00
	ANCARE	01/09/2018	$1,020.00
	FEDEX 771176812093	01/11/2018	$28.53
	IDEXX DISTRIBUTION (BILL	01/17/2018	$461.00
	FEDEX 771288049544	01/24/2018	$105.80
	ANCARE	01/23/2018	$1,020.00
	AT&T BILL PAYMENT	01/25/2018	$123.07
	VZWRLSS APOCC VISB	01/26/2018	$81.94
	AMERICAN ASSOC FOR LABORA	01/30/2018	$45.00
	PHARMACAL RESEARCH	01/29/2018	$1,633.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,068.44
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS	01/11/2018	$292.89
	DOIUBLE O ENTERPRISES	01/16/2018	$583.70
	DOIUBLE O ENTERPRISES	01/16/2018	$637.87
	DOIUBLE O ENTERPRISES	01/18/2018	$537.43
	DOIUBLE O ENTERPRISES	01/25/2018	$688.64
	DOIUBLE O ENTERPRISES	01/25/2018	$236.85
	OFFICE DEPOT #2349	01/24/2018	$17.16
	THE KEY SHOP INC	01/25/2018	$18.10
			$3,012.64
TIMOTHY G GOWAN	8161 CED	01/09/2018	$124.84
	8161 CED	01/11/2018	$178.51
	8161 CED	01/22/2018	$401.74
	8161 CED	01/25/2018	$8.67
			$713.76
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	01/11/2018	$217.27
	STAGELIGHTINGSTORE	01/11/2018	$300.26
	CAYCE ACE HARDWARE	01/22/2018	$16.03
	CAYCE ACE HARDWARE	01/30/2018	$13.90
			$547.46
TIMOTHY H EASTER	VZWRLSS APOCC VISB	01/08/2018	$64.76
	SmartPhone Medic - Gervai	01/08/2018	$49.00
			$113.76
TIMOTHY HIGHTOWER	UPS (800) 811-1648	01/05/2018	$27.93
	MULTI MEDIA SERVICES	01/09/2018	$303.75
	MULTI MEDIA SERVICES	01/09/2018	$1,080.00
	ENCORE TECHNOLOGY GROUP	01/23/2018	$1,636.94
			$3,048.62
TIMOTHY J SHAW	American Geopyscl Union	01/03/2018	$100.00
	CAPITAL SUPPLY OF COLUMBI	01/11/2018	$10.80
	VWR INTERNATIONAL INC	01/13/2018	$261.02
	ALL SEASONS TRUE VALUE	01/13/2018	$30.95
	WWW.NEWEGG.COM	01/18/2018	$21.69
	WWW.NEWEGG.COM	01/22/2018	$529.99
			$954.45
TIMOTHY J STANLEY	SP ESAFETY SUPPLIES,	01/08/2018	$20.67
	ARM ENVIRONMENTAL SERVICE	01/19/2018	$2,500.00
			$2,520.67
TIMOTHY M HARMON	IN MINUTE MAN MOVERS	01/09/2018	$937.50
	IN MINUTE MAN MOVERS	01/09/2018	$437.50
			$1,375.00
TIMOTHY MOUSSEAU	AMAZON.COM AMZN.COM/BILL	01/07/2018	$39.04
	Amazon.com	01/13/2018	$237.58

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	STAPLES 00106567	01/28/2018	$481.49
			$758.11
TINA HUGHES	AMAZON MKTPLACE PMTS	01/03/2018	$114.49
	YBP LIBRARY SERVICES	01/05/2018	$166.60
	YBP LIBRARY SERVICES	01/05/2018	$45.97
	YBP LIBRARY SERVICES	01/05/2018	$61.00
	YBP LIBRARY SERVICES	01/06/2018	$164.31
	RITTENHOUSE BOOKS	01/05/2018	$400.00
	HF GROUP LLC	01/08/2018	$1,215.01
	HF GROUP LLC	01/08/2018	$208.02
	EBSCO INFO SERVICE BHM	01/09/2018	$860.72
	SQ SALEM PRESS	01/09/2018	$355.50
	SQ SALEM PRESS	01/09/2018	$157.50
	SQ SALEM PRESS	01/10/2018	$539.10
	AMAZON MKTPLACE PMTS	01/10/2018	$28.99
	AMAZON MKTPLACE PMTS	01/10/2018	$8.49
	AMAZON MKTPLACE PMTS	01/11/2018	$29.50
	CLCD	01/12/2018	$873.00
	YBP LIBRARY SERVICES	01/13/2018	$1,431.57
	AMAZON MKTPLACE PMTS	01/17/2018	$22.48
	TAYLOR & FRANCIS BOOKS	01/17/2018	$59.95
	EBSCO INFO SERVICE BHM	01/19/2018	$1,088.77
	EBSCO INFO SERVICE BHM	01/20/2018	$122.50
	AMAZON MKTPLACE PMTS	01/22/2018	$17.12
	AMAZON MKTPLACE PMTS	01/22/2018	$23.34
	YBP LIBRARY SERVICES	01/24/2018	$196.00
	YBP LIBRARY SERVICES	01/24/2018	$211.29
	AMAZON MKTPLACE PMTS	01/26/2018	$13.96
	AMAZON MKTPLACE PMTS	01/26/2018	$52.83
	SQ GREY HOUSE PUBLISHING	01/26/2018	$219.00
	EBSCO INFO SERVICE BHM	01/27/2018	$921.75
	EBSCO INFO SERVICE BHM	01/27/2018	$244.95
	EBSCO INFO SERVICE BHM	01/27/2018	$165.00
	AMAZON MKTPLACE PMTS	01/26/2018	$19.00
	AMAZON MKTPLACE PMTS	01/29/2018	$22.24
	EBSCO INFO SERVICE BHM	01/31/2018	$163.00
	LYRASIS	01/29/2018	$701.03
	YBP LIBRARY SERVICES	01/31/2018	$26.95
			$10,950.93
TINA M AKERS	FEDEX 256959300	01/04/2018	$71.33
	FEDEX 257618280	01/11/2018	$71.64
	FEDEX 258224590	01/17/2018	$70.95
	FEDEX 370646107	01/25/2018	$71.80
			$285.72
TOBIAS BRASIER	DYNOMAPPER	01/02/2018	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
TODD LAWTON	IN JOCASSEE DESIGNS, INC	01/11/2018	$16.96
	PP EYEPUTTPRO	01/24/2018	$15.00
	PAYPAL HALFCUPPUTT	01/28/2018	$38.97
			$70.93
TODD W YARBOROUGH	C & C BOILER SALES & SVC	01/10/2018	$4,569.91
	JOHNSON CONTROLS SS	01/12/2018	$863.42
	C & C BOILER SALES & SVC	01/22/2018	$4,521.95
			$9,955.28
TONI M TORRES-MCGEHEE	HENRY SCHEIN	01/12/2018	$311.90
	HENRY SCHEIN	01/22/2018	$106.92
	HENRY SCHEIN	01/12/2018	$280.80
	HENRY SCHEIN	01/25/2018	$756.00
			$1,455.62
TONY B JOHNSON	IN BIOTECH BALANCING	01/02/2018	$1,840.00
	SC.GOV	01/05/2018	$501.00
	AT&T BILL PAYMENT	01/13/2018	$83.90
			$2,424.90
TOUFIC ROBERT HADDAD	STAPLES DIRECT	01/24/2018	$31.69
			$31.69
TOWHID A CHOWDHURY	PRAXAIR DIST INC OAM	01/27/2018	$79.73
			$79.73
TRACEY BOURGOIN	WALLCUR LLC	01/03/2018	$3,194.13
	WALLCUR LLC	01/17/2018	$9.95
			$3,204.08
TRACI L TESTERMAN	GENEWIZ, INC.	01/02/2018	$54.00
			$54.00
TRACY D SALLEY	ARIN	01/29/2018	$1,000.00
	FARONICS TECHNOLOGIES USA	01/29/2018	$130.00
			$1,130.00
TRACY L BUCK	AMERICAN FLOOR MATS	01/02/2018	$184.56
	WAL-MART #0625	01/18/2018	$72.25
			$256.81
TRACY L SKIPPER	FS JotForm	01/08/2018	$45.00
	ALLEN PRESS CORPORATE	01/08/2018	$132.44
			$177.44
TRACY R PORTERFIELD	INKJETSUPERSTORE.COM	01/03/2018	$150.02
	TWC TIME WARNER CABLE	01/06/2018	$417.26
	WAL-MART #4506	01/11/2018	$37.74
	SHRED-IT USA LLC	01/12/2018	$84.66
	BUGMAN PEST ELIMINATION	01/12/2018	$91.00
	WM SUPERCENTER #4379	01/18/2018	$512.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	WM SUPERCENTER #4506	01/19/2018	$56.39
			$1,349.32
TRAVIS L WEATHERFORD	IN SHRED WITH US	01/16/2018	$55.00
	THOMSON WEST TCD	01/26/2018	$381.96
			$436.96
TRAVIS W KNIGHT	MICROSOFT STORE	01/09/2018	$2,876.13
	MCMASTER-CARR	01/09/2018	$663.96
	LOWES #03026	01/11/2018	$214.23
	CLARIVATE US TECHST	01/12/2018	$49.20
	AMAZON MKTPLACE PMTS	01/15/2018	$114.67
	CLARIVATE US TECHST	01/12/2018	$67.00
	WWW.NEWEGG.COM	01/23/2018	$799.00
	VWR INTERNATIONAL INC	01/26/2018	$861.89
	MCMASTER-CARR	01/24/2018	$204.91
	PRAXAIR DIST INC OAM	01/28/2018	$340.02
			$6,191.01
TREGINALD COLEMAN	APL APPLE ONLINE STORE	01/04/2018	$29.00
	VOYAGER SOPRIS LEARN'G	01/08/2018	$1,727.20
	APL APPLE ONLINE STORE	01/10/2018	$39.00
	BESTBUYCOM805526195965	01/10/2018	$43.72
	ENHANCED VISION SYSTEMS	01/10/2018	$1,995.00
	VFO FREEDOM OPTELEC	01/09/2018	$718.60
	WALMART.COM 8009666546	01/10/2018	$71.79
	IN SLIDE-A-ROUND MATH MA	01/18/2018	$149.85
	DMI DELL BUS ONLINE	01/21/2018	$367.18
	DMI DELL BUS ONLINE	01/21/2018	$151.78
	DMI DELL BUS ONLINE	01/21/2018	$2,676.24
	WWW COSTCO COM	01/22/2018	$1,204.14
			$9,173.50
TROY A NELSON	ESAR INCORPORATED	01/18/2018	$700.00
			$700.00
TROY M HERTER	STEREO OPTICAL CO INC	01/19/2018	$610.00
			$610.00
TRUDY HOOK	SIGMA ALDRICH US	01/12/2018	$36.34
	SIGMA ALDRICH US	01/15/2018	$2,556.43
	VWR INTERNATIONAL INC	01/17/2018	$148.71
	VWR INTERNATIONAL INC	01/17/2018	$58.39
	TFS FISHERSCI ECOM ATL	01/17/2018	$310.52
	VWR INTERNATIONAL INC	01/18/2018	$44.88
	VWR INTERNATIONAL INC	01/18/2018	$68.00
	VWR INTERNATIONAL INC	01/19/2018	$476.51
	VWR INTERNATIONAL INC	01/24/2018	$350.00
	Amazon.com	01/28/2018	$15.11
	AMAZON MKTPLACE PMTS	01/28/2018	$7.83

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY HOOK	AMAZON MKTPLACE PMTS	01/28/2018	$6.99
			$4,079.71
TSUNEKO TERRY	IN SHRED WITH US	01/18/2018	$60.00
			$60.00
TURNA BARUA	IN NORTH COAST METROLOGY	01/23/2018	$375.00
	MCMASTER-CARR	01/26/2018	$21.59
			$396.59
TWYLA A REYNOLDS	HOMEDEPOT.COM	01/05/2018	$75.80
	AUTOMATED BUSINESS RESOUR	01/10/2018	$72.08
	BC.BASECAMP 3 3506548	01/22/2018	$29.00
	UPS 00000015XA86038	01/24/2018	$31.15
			$208.03
TYLER A PITTS	DOIUBLE O ENTERPRISES	01/17/2018	$2,588.36
			$2,588.36
VALERIE JEAN GRIFFIN	DELL SALES & SERVICE	01/14/2018	$326.24
	DELL SALES & SERVICE	01/14/2018	$145.79
			$472.03
VALERIE PRUETT	MEHRON INC	01/17/2018	$399.50
	ALCONE COMPANY	01/18/2018	$1,122.96
	ALCONE COMPANY	01/24/2018	$14.40
	WALGREENS #6262	01/28/2018	$58.75
	MICHAELS STORES 6001	01/29/2018	$32.97
			$1,628.58
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	01/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	01/18/2018	$2.00
	PRZCHARGE.PREZI.COM	01/25/2018	$20.00
			$24.00
VARSHA P KULKARNI	FEDEXOFFICE 00015388	01/06/2018	$126.65
	Amazon.com	01/29/2018	$89.94
			$216.59
VERNON DORRELL	AIRGAS SOUTH	12/31/2017	$91.17
	AIRGAS SOUTH	12/31/2017	$47.55
	AIRGAS SOUTH	12/31/2017	$516.18
	AIRGAS SOUTH	12/31/2017	$25.90
	AIRGAS SOUTH	12/31/2017	$15.73
	AIRGAS SOUTH	12/31/2017	$47.53
	AIRGAS SOUTH	12/31/2017	$42.45
	AIRGAS SOUTH	12/31/2017	$52.64
	AIRGAS SOUTH	12/31/2017	$124.67
	AIRGAS SOUTH	12/31/2017	$116.58
	AIRGAS SOUTH	12/31/2017	$20.81
	AIRGAS SOUTH	12/31/2017	$62.81
	AIRGAS SOUTH	12/31/2017	$47.55

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	12/31/2017	$400.39
	AIRGAS SOUTH	12/31/2017	$101.34
	PRAXAIR DISTRIBUTION I	01/13/2018	$71.42
	PRAXAIR DISTRIBUTION I	01/13/2018	$81.26
	PRAXAIR DISTRIBUTION I	01/13/2018	$26.59
	PRAXAIR DISTRIBUTION I	01/13/2018	$145.86
	PRAXAIR DISTRIBUTION I	01/13/2018	$411.65
	PRAXAIR DISTRIBUTION I	01/13/2018	$262.66
	PRAXAIR DISTRIBUTION I	01/13/2018	$46.38
	PRAXAIR DISTRIBUTION I	01/13/2018	$135.42
	PRAXAIR DISTRIBUTION I	01/13/2018	$33.81
	PRAXAIR DISTRIBUTION I	01/13/2018	$35.31
	PRAXAIR DISTRIBUTION I	01/13/2018	$270.68
	PRAXAIR DISTRIBUTION I	01/13/2018	$303.58
	PRAXAIR DISTRIBUTION I	01/13/2018	$257.29
	PRAXAIR DISTRIBUTION I	01/13/2018	$258.03
	PRAXAIR DISTRIBUTION I	01/13/2018	$40.70
	PRAXAIR DISTRIBUTION I	01/13/2018	$7.70
	PRAXAIR DISTRIBUTION I	01/13/2018	$58.33
	PRAXAIR DISTRIBUTION I	01/13/2018	$64.70
	PRAXAIR DISTRIBUTION I	01/13/2018	$702.93
	PRAXAIR DISTRIBUTION I	01/13/2018	$153.50
	PRAXAIR DISTRIBUTION I	01/13/2018	$92.57
	PRAXAIR DISTRIBUTION I	01/13/2018	$137.14
	PRAXAIR DISTRIBUTION I	01/13/2018	$207.91
	PRAXAIR DISTRIBUTION I	01/13/2018	$565.92
	AIRGAS SOUTH	01/16/2018	$88.92
	AIRGAS SOUTH	01/17/2018	$278.44
	AIRGAS SOUTH	01/22/2018	$51.72
	AIRGAS SOUTH	01/24/2018	$206.87
	PRAXAIR DIST INC OAM	01/26/2018	$21.45
	PRAXAIR DIST INC OAM	01/26/2018	$58.83
	PRAXAIR DIST INC OAM	01/26/2018	$25.31
	PRAXAIR DIST INC OAM	01/26/2018	$102.38
	PRAXAIR DIST INC OAM	01/26/2018	$194.63
	PRAXAIR DIST INC OAM	01/26/2018	$215.47
	PRAXAIR DIST INC OAM	01/26/2018	$276.51
	PRAXAIR DIST INC OAM	01/26/2018	$36.49
	PRAXAIR DIST INC OAM	01/26/2018	$31.60
	PRAXAIR DIST INC OAM	01/26/2018	$411.26
	PRAXAIR DIST INC OAM	01/26/2018	$261.32
	PRAXAIR DIST INC OAM	01/26/2018	$93.44
	PRAXAIR DIST INC OAM	01/26/2018	$276.22
	PRAXAIR DIST INC OAM	01/26/2018	$58.54
	PRAXAIR DIST INC OAM	01/26/2018	$82.56
	PRAXAIR DIST INC OAM	01/26/2018	$128.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	01/26/2018	$69.26
	PRAXAIR DIST INC OAM	01/26/2018	$17.84
	PRAXAIR DIST INC OAM	01/26/2018	$40.70
	PRAXAIR DIST INC OAM	01/26/2018	$242.65
	PRAXAIR DIST INC OAM	01/26/2018	$66.81
	PRAXAIR DIST INC OAM	01/26/2018	$146.58
	PRAXAIR DIST INC OAM	01/26/2018	$422.00
			$9,991.09
VERONICA L WILKINSON	OFFICE DEPOT #2127	01/15/2018	$143.61
	AMAZON MKTPLACE PMTS WWW.	01/19/2018	$551.60
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$30.23
			$725.44
VICKI C BATES	CHICAGO BOOKS & JOU	01/08/2018	$39.00
	CHICAGO BOOKS & JOU	01/08/2018	$41.00
	CHICAGO BOOKS & JOU	01/08/2018	$39.00
	CHICAGO BOOKS & JOU	01/08/2018	$39.00
	CHICAGO BOOKS & JOU	01/08/2018	$41.00
	CHICAGO BOOKS & JOU	01/08/2018	$41.00
	CHICAGO BOOKS & JOU	01/09/2018	$117.00
			$357.00
VICKI L LEACH	FREIGHT MANAGEMENT SYS	01/09/2018	$310.40
	FREIGHT MANAGEMENT SYS	01/19/2018	$222.07
			$532.47
VICKI M HAMBY	SMK WUFOO.COM CHARGE	01/08/2018	$29.95
	VZWRLSS APOCC VISB	01/09/2018	$304.56
	LABELVALUE.COM	01/17/2018	$44.10
	SNAP GEOFILTERS	01/22/2018	$30.09
	CEIAINC.ORG	01/26/2018	$475.00
	CEIAINC.ORG	01/26/2018	$475.00
	CEIAINC.ORG	01/26/2018	$475.00
			$1,833.70
VICKI S VANCE	INTEGRATED DNA TECH	12/29/2017	$71.25
	NEW ENGLAND BIOLABS	01/11/2018	$144.00
	SIGMA ALDRICH US	01/12/2018	$56.80
			$272.05
VICTOR GIURGIUTIU	AMAZON.COM AMZN.COM/BILL	12/29/2017	$181.97
	VZWRLSS APOCC VISE	01/12/2018	$58.97
	VIEWER CENTRAL, INC.	01/19/2018	$29.99
			$270.93
VICTOR JENKINSON	STAPLES DIRECT	01/12/2018	$287.26
			$287.26
VIMALA KAZA	VALIDATED DELIVERY SYS	01/03/2018	$453.80
	CD BIO SCIENCES INC	01/15/2018	$3,172.40
	VALIDATED DELIVERY SYS	01/27/2018	$385.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,011.20
VINCENT T HOURIGAN	STAGE RIGHT CORPORATION	01/03/2018	$2,060.00
	STAPLES 00103234	01/24/2018	$85.30
			$2,145.30
VINCENTE E GUISEPPE	TERRA UNIVERSAL INC.	01/17/2018	$541.29
			$541.29
VIRGINIA R SHERVETTE	AMAZON MKTPLACE PMTS	01/16/2018	$137.60
	Amazon.com	01/20/2018	$11.87
	AMAZON MKTPLACE PMTS	01/20/2018	$8.09
	WM SUPERCENTER #3570	01/24/2018	$53.23
			$210.79
WALTER ORR	SQ TSK FIRE & SAFE	01/03/2018	$462.12
	FIRE SYSTEMS INC	01/16/2018	$500.00
	JOHNSON CONTROLS SP	01/24/2018	$1,152.22
	KULLY SUPPLY	01/24/2018	$164.91
	MCMASTER-CARR	01/25/2018	$1,934.63
			$4,213.88
WANDA C SWINNEY	AMAZON.COM AMZN.COM/BILL	01/29/2018	$42.39
			$42.39
WARD B WATT	WW GRAINGER	01/11/2018	$273.46
	QIAGEN INC	01/12/2018	$2,926.00
	ESSICK AIR PRODUCTS	01/12/2018	$380.94
	WW GRAINGER	01/12/2018	$379.60
	WW GRAINGER	01/18/2018	$168.73
	QIAGEN INC	01/30/2018	$236.53
			$4,365.26
WARREN T SPENCE	1140 PERRY MANN	01/04/2018	$43.74
	1140 PERRY MANN	01/05/2018	$102.57
	1140 PERRY MANN	01/09/2018	$49.53
	1140 PERRY MANN	01/10/2018	$30.74
	1140 PERRY MANN	01/17/2018	$27.04
	1140 PERRY MANN	01/19/2018	$150.72
	1140 PERRY MANN	01/23/2018	$154.97
	1140 PERRY MANN	01/29/2018	$12.10
			$571.41
WAYNE E CARVER	CHRONICLEHI	01/03/2018	$574.00
	LATINOSINHIGHEREDCOM	01/09/2018	$220.00
	AAAS/SCIENCE	01/09/2018	$550.00
			$1,344.00
WAYNE P BUCKLEY	LABFAUCETS.COM	01/05/2018	$250.42
	TEK-TEMP INSTRUMENTS INC	01/23/2018	$65.30
			$315.72
WENDE MILLER	Amazon.com	01/28/2018	$354.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$354.60
WENDY HENNESSY	VZWRLSS APOCC VISB	01/17/2018	$51.10
	IN SHRED WITH US	01/23/2018	$272.00
	VZWRLSS APOCC VISB	01/26/2018	$424.53
	VZWRLSS APOCC VISB	01/26/2018	$76.14
			$823.77
WENDY R CHILES	PHARMACY AUTOMATION SUPP	01/17/2018	$896.33
	KALOS INC	01/17/2018	$1,487.22
	KALOS INC	01/17/2018	$124.60
			$2,508.15
WESLEY K HERRING	OFFICE DEPOT #200	01/18/2018	$248.00
	SOUTHEASTERN PRINTING	01/22/2018	$41.87
	SOUTHEASTERN PRINTING	01/30/2018	$41.87
	SOUTHEASTERN PRINTING	01/30/2018	$100.70
	SOUTHEASTERN PRINTING	01/30/2018	$8.48
			$440.92
WHITNEY L SUDDUTH	FEDEX 26926480	01/03/2018	$39.64
	AIRGAS SOUTH	01/09/2018	$210.49
	APL APPLE ONLINE STORE	01/12/2018	$74.52
	APL APPLE ONLINE STORE	01/13/2018	$2,677.32
	APL APPLE ONLINE STORE	01/13/2018	$268.92
	VZWRLSS APOCC VISB	01/15/2018	$38.07
	HIGH ALTITUDE SCIENCE	01/22/2018	$710.52
	FEDEX 370650825	01/25/2018	$9.90
	UCGIS	01/29/2018	$2,000.00
			$6,029.38
WILLARD MOORE	BEST BUY MHT 00011205	01/07/2018	$204.90
			$204.90
WILLIAM A GLASS	AMAZON.COM AMZN.COM/BILL	01/08/2018	$91.79
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$4.13
	Amazon Video On Demand	01/21/2018	$6.99
			$102.91
WILLIAM A SANDIFER	CHRONICLE OF HIGHER EDUC	01/25/2018	$375.00
	HIGHEREDJOBS.COM	01/25/2018	$295.00
			$670.00
WILLIAM C BRADLEY	METAL SUPERMARKETS	01/11/2018	$137.25
	MCMASTER-CARR	01/10/2018	$336.28
	TRAVERS TOOL CO	01/23/2018	$100.69
	TRAVERS TOOL CO	01/25/2018	$52.53
			$626.75
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	01/17/2018	$111.00
	DMI DELL HIGHER EDUC	01/26/2018	$621.28
			$732.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E COTHAM	VWR INTERNATIONAL INC	01/07/2018	$71.33
	VWR INTERNATIONAL INC	01/09/2018	$49.58
	TFS FISHERSCI ECOM ATL	01/09/2018	$118.10
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$170.76
			$409.77
WILLIAM E FRANKLIN	AIRGAS SOUTH	01/08/2018	$7.81
	AIRGAS SOUTH	01/08/2018	$83.51
	CAROLINA BIOLOGIC SUPPLY	01/10/2018	$234.84
	AIRGAS SOUTH	01/10/2018	$91.46
	BEN MEADOWS	01/11/2018	$188.86
	LOWES #01064	01/12/2018	$79.49
	PEEPS RETAIL STORE, LP	01/19/2018	$83.73
	LOWES #01064	01/24/2018	$226.99
	LOWES #01064	01/24/2018	$113.36
	HORSE GARDEN ACE HAR	01/26/2018	$6.48
	OFFICE DEPOT #2349	01/29/2018	$113.22
			$1,229.75
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	01/04/2018	$113.58
	TFS FISHERSCI ECOM ATL	01/05/2018	$43.90
	EUROFINS GENOMICS LLC	01/23/2018	$25.00
	INTEGRATED DNA TECH	01/29/2018	$35.91
			$218.39
WILLIAM H JEFFERSON	BEST BUY 00002642	01/02/2018	$32.09
	BEST BUY 00014662	01/16/2018	$114.47
	BESTBUYCOM805527248004	01/17/2018	$60.98
	Amazon.com	01/24/2018	$24.58
			$232.12
WILLIAM L CLARK	HOFFMAN MECHANICAL	01/05/2018	$3,742.00
			$3,742.00
WILLIAM L WOOLLEY JR	VULTRHOLDINGSLLC	01/01/2018	$42.50
	PRAXAIR DISTRIBUTION I	01/18/2018	$85.90
	PRAXAIR DIST INC 31249	01/24/2018	$56.20
			$184.60
WILLIAM M EVANS	US INK AND TONER	01/08/2018	$47.39
	US INK AND TONER	01/17/2018	$797.15
	AMAZON MKTPLACE PMTS	01/19/2018	$24.15
	US INK AND TONER	01/25/2018	$686.12
			$1,554.81
WILLIAM N HARLEY	WW GRAINGER	01/08/2018	$64.07
	WW GRAINGER	01/08/2018	$283.02
	WW GRAINGER	01/08/2018	$88.18
	WW GRAINGER	01/09/2018	$673.60
	WW GRAINGER	01/09/2018	$130.23
	WAL-MART #1286	01/12/2018	$83.29

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	AIRGAS SOUTH	01/16/2018	$156.50
	AIRGAS SOUTH	01/16/2018	$253.52
	WW GRAINGER	01/30/2018	$18.20
	WW GRAINGER	01/30/2018	$115.16
			$1,865.77
WILLIAM N MEARES JR	CLEANMACHINE CLEAN MACH	01/08/2018	$226.00
			$226.00
WILLIAM P FAIRCHILD	TARGET 00019232	01/16/2018	$19.19
	TARGET 00019232	01/17/2018	$6.47
	CRUCIAL.COM	01/25/2018	$345.58
	BESTBUYCOM805529230449	01/30/2018	$21.59
			$392.83
WILLIAM R MACKEY JR	ELECTRIC MOTOR AND REPAI	01/12/2018	$4,999.00
			$4,999.00
WILLIAM WRIGHT	NATL BOARD MED EXAM	01/19/2018	$44.00
			$44.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	12/29/2017	$2,650.00
			$2,650.00
XINBIN YU	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$33.40
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$21.54
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$12.31
	SIGMA ALDRICH US	01/12/2018	$150.29
	SIGMA ALDRICH US	01/15/2018	$244.79
	TELEDYNE INSTRUMENTS INC	01/15/2018	$226.34
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$37.22
	RESTEK CORPORATION	01/17/2018	$495.56
	CPI COLEPARMERINSTRUMT	01/26/2018	$1,352.24
	AMAZON MKTPLACE PMTS	01/29/2018	$41.60
	TELEDYNE INSTRUMENTS INC	01/29/2018	$755.90
	ZORO TOOLS INC	01/30/2018	$292.42
			$3,663.61
XINGJIAN XUE	AIRGAS SOUTH	01/08/2018	$511.09
	VWR INTERNATIONAL INC	01/11/2018	$336.21
	VWR INTERNATIONAL INC	01/27/2018	$10.20
			$857.50
XINYU HUANG	MCMASTER-CARR	01/09/2018	$253.75
	AMAZON MKTPLACE PMTS	01/12/2018	$7.48
	MCMASTER-CARR	01/24/2018	$145.92
	MCMASTER-CARR	01/29/2018	$309.51
			$716.66
XUEWEN WANG	AMERICAN COLLEGE OF SP	01/17/2018	$240.00
	WOLTERS KLUWER HEALTH	01/17/2018	$270.00
			$510.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	AMAZON MKTPLACE PMTS	01/17/2018	$17.37
	PRAXAIR DIST INC OAM	01/26/2018	$19.90
	THORLABS	01/30/2018	$96.24
			$133.51
YEOMIN YOON	INK TECHNOLOGIES LLC	01/23/2018	$48.95
	AMAZON MKTPLACE PMTS	01/24/2018	$16.99
	TEXTCHECK INCORPORATED	01/24/2018	$323.96
	STERLITECH CORP	01/29/2018	$497.62
	VWR INTERNATIONAL INC	01/31/2018	$838.22
	MILLIPORE AMERICAS	01/30/2018	$502.04
			$2,227.78
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	01/20/2018	$116.16
			$116.16
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	01/02/2018	$70.79
	AMAZON MKTPLACE PMTS	01/16/2018	$108.00
			$178.79
YU QIAN	WAL-MART #2214	01/17/2018	$16.08
			$16.08
YUNEE SONG	QUARTZY.COM	01/06/2018	$20.00
	QUARTZY.COM	01/18/2018	$72.22
	WALMART.COM 8009666546	01/18/2018	$6.99
	QUARTZY.COM	01/19/2018	$67.31
	WALMART.COM 8009666546	01/24/2018	$6.99
	ACS Membership	01/26/2018	$190.00
	CS HYDE COMPANY	01/25/2018	$26.36
			$389.87
YUZHEN WANG	SIGMA ALDRICH US	01/10/2018	$58.75
	TFS FISHERSCI ECOM ATL	01/10/2018	$174.97
	BIOLINE USA INC	01/11/2018	$146.00
	BIOLEGEND INC	01/09/2018	$549.50
	TFS FISHERSCI ECOM ATL	01/13/2018	$232.02
	INTEGRATED DNA TECH	01/15/2018	$38.29
	TFS FISHERSCI ECOM ATL	01/16/2018	$249.21
	BIOLEGEND INC	01/15/2018	$73.50
	QIAGEN INC	01/23/2018	$1,776.07
	PEPROTECH	01/24/2018	$390.00
	BIOLEGEND INC	01/22/2018	$60.90
	BIOLEGEND INC	01/22/2018	$1,165.50
	TFS FISHERSCI ECOM ATL	01/25/2018	$122.67
	TFS FISHERSCI ECOM ATL	01/26/2018	$711.07
	ABCAM	01/29/2018	$609.00
	TFS FISHERSCI ECOM ATL	01/30/2018	$261.75
			$6,619.20
YVONNE C CONLEY	PICA	01/12/2018	$136.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$136.00
YVONNE HUI	VWR INTERNATIONAL INC	01/04/2018	$45.70
	TFS FISHERSCI ECOM ATL	01/06/2018	$97.85
	TFS FISHERSCI ECOM ATL	01/09/2018	$47.97
	TFS FISHERSCI ECOM ATL	01/18/2018	$86.55
	TFS FISHERSCI ECOM ATL	01/19/2018	$274.00
	TFS FISHERSCI ECOM ATL	01/20/2018	$66.30
	TFS FISHERSCI ECOM ATL	01/24/2018	$126.27
			$744.64
ZAHID CHINWALLA	POLL EVERYWHERE, INC.	01/04/2018	$349.00
	APL APPLE ONLINE STORE	01/27/2018	$74.52
			$423.52
ZHENGAING FU	WM SUPERCENTER #1164	01/07/2018	$14.60
	IN ETON BIOSCIENCE, INC.	01/15/2018	$108.50
	IN ETON BIOSCIENCE, INC.	01/15/2018	$4.50
	IN ETON BIOSCIENCE, INC.	01/15/2018	$143.50
	IN ETON BIOSCIENCE, INC.	01/15/2018	$7.00
	IN ETON BIOSCIENCE, INC.	01/19/2018	$3.50
	IN ETON BIOSCIENCE, INC.	01/19/2018	$49.00
	IN ETON BIOSCIENCE, INC.	01/19/2018	$5.75
	IN ETON BIOSCIENCE, INC.	01/19/2018	$42.00
	WM SUPERCENTER #1183	01/23/2018	$3.50
	WAL-MART #1164	01/27/2018	$2.11
			$383.96

Total for UNIVERSITY OF SOUTH CAROLINA: $2,340,716.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AmeriGas	01/03/2018	$515.85
	AMAZON MKTPLACE PMTS WWW.	01/04/2018	$26.97
	HYMAN PAPER & CHEMICAL	01/05/2018	$47.25
	NATIONAL HOSPITALITY SUPP	01/09/2018	$219.63
	LOWES #01120	01/15/2018	$342.07
	LOWES #01120	01/17/2018	$296.94
	FOOD LION #0830	01/18/2018	$5.04
	DOLLAR-GENERAL #3054	01/18/2018	$32.67
	IN MINCEY'S PEST CONTROL	01/22/2018	$200.00
	HYMAN PAPER & CHEMICAL	01/23/2018	$27.87
	AmeriGas	01/23/2018	$258.48
	RITE AID STORE - 11623	01/24/2018	$52.23
	DOLLAR-GENERAL #3054	01/24/2018	$20.79
	OTC BRANDS, INC.	01/26/2018	$64.67
	WAL-MART #7188	01/26/2018	$46.55
			$2,157.01
ANTHONY GORDON	ADVANCE AUTO PARTS #5260	01/08/2018	$170.63
	MENGER CUSTOM DOOR	01/09/2018	$180.00
	MENGER CUSTOM DOOR	01/11/2018	$200.00
	LIFT ATLANTA INC	01/11/2018	$422.63
	LOWES #00639	01/23/2018	$88.47
	KEY CHEMICALS INC	01/23/2018	$270.21
			$1,331.94
APRIL CRAWFORD	GRAYBAR ELECTRIC COMPANY	12/29/2017	$210.06
	IN SHRED WITH US	01/03/2018	$35.00
	IN SHRED WITH US	01/03/2018	$35.00
	WW GRAINGER	01/04/2018	$23.06
	FORMS AND SUPPLY - AOPD	01/08/2018	$28.36
	FORMS AND SUPPLY - AOPD	01/08/2018	$14.47
	FORMS AND SUPPLY - AOPD	01/08/2018	$318.00
	ULINE SHIP SUPPLIES	01/12/2018	$141.72
	FORMS AND SUPPLY - AOPD	01/10/2018	$329.29
	WW GRAINGER	01/12/2018	$5.87
	WW GRAINGER	01/12/2018	$93.63
	FORMS AND SUPPLY - AOPD	01/15/2018	$16.52
	FORMS AND SUPPLY - AOPD	01/15/2018	$364.32
	WW GRAINGER	01/16/2018	$14.07
	WW GRAINGER	01/19/2018	$22.76
	WW GRAINGER	01/23/2018	$194.40
	WW GRAINGER	01/23/2018	$36.35
	AJS Carolina Pest Contr	01/24/2018	$77.00
	IN SHRED WITH US	01/24/2018	$35.00
	DADE PAPER ATLANTA	01/24/2018	$129.60
	IN SHRED WITH US	01/24/2018	$35.00
	FORMS AND SUPPLY - AOPD	01/29/2018	$68.53
	WW GRAINGER	01/29/2018	$173.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,401.08
AVIAN JONES	WW GRAINGER	01/10/2018	$74.36
	FORMS AND SUPPLY - AOPD	01/11/2018	$39.53
	SAMS CLUB #8283	01/23/2018	$16.18
	FORMS AND SUPPLY - AOPD	01/25/2018	$166.37
			$296.44
BILLY WILLARD	LOWES #00416	01/04/2018	$21.81
	LOWES #00416	01/10/2018	$19.88
	LOWES #00416	01/12/2018	$31.57
	LOWES #00416	01/16/2018	$67.62
	NEWPORT HARDWARE	01/22/2018	$10.15
			$151.03
BOB TATE	CLINTON TRUE VALUE HDW	01/04/2018	$87.72
	ROTO ROOTER	01/09/2018	$370.00
	WW GRAINGER	01/10/2018	$244.55
	CLINTON TRUE VALUE HDW	01/16/2018	$22.41
	CLINTON TRUE VALUE HDW	01/16/2018	$26.74
	TRACTOR SUPPLY #1444	01/18/2018	$128.39
	CLINTON TRUE VALUE HDW	01/19/2018	$37.44
	WW GRAINGER	01/25/2018	$96.28
	WW GRAINGER	01/25/2018	$86.50
	TRACTOR SUPPLY #1444	01/26/2018	$69.51
	CLINTON TRUE VALUE HDW	01/29/2018	$74.88
	WW GRAINGER	01/30/2018	$94.05
			$1,338.47
BRIAN DODGE	LOWES #02358	01/02/2018	$43.39
	LOWES #02358	01/03/2018	$9.53
	BUFORD STREET DRUG & ACE	01/03/2018	$8.62
	BUFORD STREET DRUG & ACE	01/04/2018	$7.87
	LOWES #02358	01/04/2018	$12.03
	PALMETTO SPECIALITY PRODU	01/03/2018	$116.59
	LOWES #02358	01/08/2018	$5.00
	SHERWIN WILLIAMS 702011	01/16/2018	$32.80
	LOWES #02358	01/19/2018	$11.03
	ROBINSON'S TRUE VALUE	01/24/2018	$7.97
	LOWES #02358	01/24/2018	$23.66
	LOWES #02358	01/29/2018	$29.61
			$308.10
BRIAN GREEN	AIRGAS SOUTH	01/12/2018	$21.22
	LOWES #01751	01/22/2018	$57.52
			$78.74
BRIAN HUDSON	SHERWIN WILLIAMS 702368	01/12/2018	$80.63
	2446 CED	01/16/2018	$118.56
	SHERWIN WILLIAMS 702368	01/18/2018	$80.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #01120	01/22/2018	$163.46
	LOWES #01120	01/25/2018	$14.04
	HUBBARDS HARDWARE INC	01/25/2018	$102.05
	SCHOFIELD HARDWARE	01/30/2018	$51.82
			$611.19
BROOKE MOSS	WM SUPERCENTER #4521	01/23/2018	$30.26
	FOOD LION #2120	01/23/2018	$19.35
			$49.61
CALEB CADDELL	MOSELEY OUTDOOR POWER EQ	12/29/2017	$65.32
	LOWES #01120	12/29/2017	$110.16
			$175.48
CARLTON QUINTON	PALMETTO SPECIALITY PRODU	01/03/2018	$235.82
	INTERSTATE SOLUTIONS	01/18/2018	$251.85
	UNITED CHEMICAL & SUPP	01/20/2018	$47.46
			$535.13
CAROLEE DUNN	WAL-MART #0628	12/29/2017	$21.26
	WM SUPERCENTER #1358	01/09/2018	$99.96
	WM SUPERCENTER #1037	01/19/2018	$42.86
	AMAZON MKTPLACE PMTS	01/24/2018	$16.42
	AMAZON MKTPLACE PMTS	01/25/2018	$99.00
	AMAZON MKTPLACE PMTS	01/25/2018	$58.00
	AMAZON MKTPLACE PMTS	01/26/2018	$50.63
	Amazon.com	01/26/2018	$20.12
	AMAZON MKTPLACE PMTS	01/26/2018	$124.00
			$532.25
CELIDA ROMAN	1747 EXTRA SPACE STORA	01/01/2018	$90.00
	AGP PROPANE SERVICES	01/11/2018	$51.86
	FORMS AND SUPPLY - AOPD	01/18/2018	$228.03
			$369.89
CHERYL SMITH	WAL-MART #1135	01/10/2018	$42.78
	HD SUPPLY FACILITIES MAI	01/20/2018	$77.75
			$120.53
CHRISTINE WILSON	DADE PAPER ATLANTA	01/02/2018	$58.48
	HYMAN PAPER & CHEMICAL	01/10/2018	$425.56
	DADE PAPER ATLANTA	01/23/2018	$35.99
			$520.03
CINDY MCKENZIE	STAPLS7189336811000001	12/29/2017	$277.95
	STAPLS7189336811000002	01/03/2018	$6.79
	WW GRAINGER	01/05/2018	$64.07
	HOMETEAM PEST DEFENSE 707	01/09/2018	$98.60
	STAPLS7190702598000001	01/20/2018	$273.16
	STAPLS7191053573000001	01/26/2018	$274.54
	WW GRAINGER	01/30/2018	$15.82
	WW GRAINGER	01/29/2018	$125.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,135.96
CONNIE CRIBB	MTC AIRPORT BKSTORE	01/02/2018	$100.20
	AED SUPERSTORE	01/05/2018	$425.86
	UNIV-OF-SC-BOOKSTORE#2400	01/24/2018	$523.25
	FORMS AND SUPPLY - AOPD	01/29/2018	$102.23
			$1,151.54
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	12/29/2017	$32.00
	LIFTONE GREENVILLE	01/03/2018	$98.39
	WAL-MART #1123	01/11/2018	$66.78
			$197.17
DARLENE JONES	TAPE PRODUCTS	01/11/2018	$537.84
	IN ASSOCIATED MATERIAL H	01/16/2018	$526.02
	WM SUPERCENTER #1030	01/29/2018	$18.38
			$1,082.24
DAVY WILLIAMS	WM SUPERCENTER #1358	01/09/2018	$50.94
	WW GRAINGER	01/16/2018	$144.30
	WESTBURY ACE HDWE	01/24/2018	$34.95
	AMAZON MKTPLACE PMTS	01/29/2018	$27.00
	SOLID LIFT PARTS	01/29/2018	$19.36
	AMAZON MKTPLACE PMTS	01/30/2018	$8.88
	AMAZON MKTPLACE PMTS	01/30/2018	$14.00
			$299.43
DAWN HAMELIN	AmeriGas	01/06/2018	$158.86
	WAL-MART #1281	01/23/2018	$12.47
	FORMS AND SUPPLY - AOPD	01/25/2018	$70.53
			$241.86
DIONE BETHEL	ADOBE ACROPRO SUBS	12/29/2017	$82.30
	DRI NUANCE	01/22/2018	$300.00
			$382.30
DONNA EDWARDS	ORKIN LLC 002	01/09/2018	$99.95
	USPS PO 4584800483	01/10/2018	$49.00
	AED SUPERSTORE	01/12/2018	$486.00
	ALARM FUNDING ASSOCIATES	01/26/2018	$103.50
			$738.45
DONNA SCOGGINS	SHIPPERS SUPPLY INC	01/09/2018	$80.94
	SHIPPERS SUPPLY INC	01/30/2018	$274.12
			$355.06
EDWARD DAVIS	LOWES #00559	01/11/2018	$34.76
			$34.76
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	01/09/2018	$30.00
	AED SUPERSTORE	01/30/2018	$67.23
			$97.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	LOWES #01983	01/09/2018	$158.84
	IN BAILEY HEATING & CONT	01/11/2018	$268.50
	CAROLINA PEST CONTROL SER	01/23/2018	$95.00
	LOWES #01983	01/25/2018	$7.27
	WW GRAINGER	01/29/2018	$260.45
			$790.06
GEORGE HANDS	TRI STAR	01/03/2018	$107.83
	CAROLINA BRUSH	01/09/2018	$123.97
	LOWES #01635	01/10/2018	$66.18
	TRI STAR	01/18/2018	$99.36
	UPSTATE FORKLIFT MAINTENA	01/22/2018	$31.80
	OAKWAY TRACTOR & IMPLE	01/23/2018	$22.34
	LOWES #01635	01/25/2018	$163.30
			$614.78
HANK SIELING	WW GRAINGER	01/12/2018	$77.93
	WALMART.COM 8009666546	01/23/2018	$29.96
	FASTENAL COMPANY01	01/24/2018	$97.48
	WALMART.COM 8009666546	01/27/2018	$239.99
	IPS PACKAGING	01/29/2018	$95.51
			$540.87
JAMES DINKINS	LOWES #00626	12/29/2017	$12.90
	SIMPSONS ACE HDWE	01/09/2018	$9.15
	SUMTER PRECISION MACHINE	01/10/2018	$300.00
	CAMFIL USA INC	01/16/2018	$509.59
	HYMAN PAPER & CHEMICAL	01/19/2018	$31.15
	SHEALY ELECTRICAL WHOLESA	01/25/2018	$34.13
	SIMPSONS ACE HDWE	01/30/2018	$16.50
			$913.42
JAMIE STRICKLAND	US FOODS 5D	01/01/2018	$417.36
	US FOODS 5D	01/01/2018	$967.52
	US FOODS 5D	01/05/2018	$958.36
	US FOODS 5D	01/05/2018	$982.81
	US FOODS 5D	01/08/2018	$920.06
	US FOODS 5D	01/10/2018	$19.98
	US FOODS 5D	01/10/2018	$79.36
	US FOODS 5D	01/10/2018	$665.63
	US FOODS 5D	01/12/2018	$993.51
	US FOODS 5D	01/12/2018	$4.05
	US FOODS 5D	01/16/2018	$999.43
	US FOODS 5D	01/17/2018	$849.18
	US FOODS 5D	01/18/2018	$936.18
	US FOODS 5D	01/19/2018	$393.32
	US FOODS 5D	01/19/2018	$535.23
	US FOODS 5D	01/22/2018	$1,034.31
	US FOODS 5D	01/23/2018	$90.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	01/24/2018	$995.06
	US FOODS 5D	01/26/2018	$1,002.84
	US FOODS 5D	01/30/2018	$100.19
	US FOODS 5D	01/30/2018	$43.41
	US FOODS 5D	01/30/2018	$878.54
			$13,866.46
JANA PASCHAL	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/05/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
	SLED BACKGROUND CHE	01/18/2018	$26.00
			$156.00
JANET SPIRES	HENRY SCHEIN	01/09/2018	$171.55
	ARC SERVICES/TRAINING	01/13/2018	$28.00
	ARC SERVICES/TRAINING	01/12/2018	$336.00
	TRIANGLE PHARMACY	01/18/2018	$6.41
	HENRY SCHEIN	01/29/2018	$667.88
			$1,209.84
JEFF DUSHANE	LOWES #01120	01/03/2018	$337.45
	LOWES #01120	01/04/2018	$42.87
	FOOD LION #0830	01/05/2018	$52.62
	LOWES #01120	01/07/2018	$38.32
	LOWES #01120	01/07/2018	$12.72
	LOWES #01120	01/17/2018	$33.05
			$517.03
JEFFERY MERCER	WW GRAINGER	12/29/2017	$117.72
	HARBOR FREIGHT TOOLS 129	01/09/2018	$26.13
	FAMILY DOLLAR #1930	01/24/2018	$22.79
			$166.64
JENNIFER ESTES	Amazon.com	01/05/2018	$59.37
	WW GRAINGER	01/05/2018	$352.78
	STAPLS7189851659000001	01/09/2018	$68.46
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$195.89
	CORDER PEST CONTROL INC	01/19/2018	$65.00
	STAPLS7190811597000001	01/23/2018	$111.03
	AMAZON MKTPLACE PMTS	01/24/2018	$382.69
	WW GRAINGER	01/26/2018	$119.33
	THE TOOL SHED	01/26/2018	$276.52
	WW GRAINGER	01/29/2018	$23.17
			$1,654.24
JERRY WILLIAMSON	IBI - SUPPLYWORKS #2251	01/02/2018	$179.83
	TRIANGLE SAFE & LOCK INC.	01/03/2018	$6.99
	IBI - SUPPLYWORKS #2251	01/03/2018	$240.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	DOG FEED CENTER	01/05/2018	$20.00
	THE KEY SHOP INC	01/10/2018	$9.60
	THREE FOUNTAINS ACE HDWR	01/10/2018	$13.23
	COLUMBIA FLAG & SIGN COM	01/11/2018	$88.46
	GRAYBAR ELECTRIC	01/12/2018	$6.86
	GRAYBAR ELECTRIC	01/12/2018	$6.86
	SPARROW & KENNEDY TRACTOR	01/22/2018	$172.35
	IBI - SUPPLYWORKS #2251	01/25/2018	$348.22
			$1,093.28
JIMMY WILSON	ABC OFFICE SUPPLY LLC	01/02/2018	$74.88
	KPE HARDWARE	01/02/2018	$72.30
	WW GRAINGER	01/24/2018	$111.23
			$258.41
JON ROBINSON	MORRISETTE PAPER COMPA	01/04/2018	$149.53
	MORRISETTE PAPER COMPA	01/04/2018	$201.27
	MORRISETTE PAPER COMPA	01/04/2018	$154.07
	OFFICE DEPOT #342	01/09/2018	$119.78
	WM SUPERCENTER #4593	01/11/2018	$35.31
	DOMERS DREAMSCAPES	01/11/2018	$32.10
			$692.06
JONATHAN CRUCE	BURDETTE HARDWARE	01/09/2018	$12.69
	WW GRAINGER	01/11/2018	$43.34
	WW GRAINGER	01/11/2018	$10.67
			$66.70
JUDY COLE	FORMS AND SUPPLY - AOPD	12/28/2017	$114.47
	FORMS AND SUPPLY - AOPD	12/29/2017	$20.07
	FORMS AND SUPPLY - AOPD	01/02/2018	$757.10
	FORMS AND SUPPLY - AOPD	01/02/2018	$757.10
	FORMS AND SUPPLY - AOPD	01/12/2018	$100.99
	FORMS AND SUPPLY - AOPD	01/16/2018	$60.94
	SMITH RUBBER STAMP & SEAL	01/18/2018	$51.58
	FORMS AND SUPPLY - AOPD	01/18/2018	$75.16
	FORMS AND SUPPLY - AOPD	01/18/2018	$9.20
	FORMS AND SUPPLY - AOPD	01/18/2018	$160.29
	FORMS AND SUPPLY - AOPD	01/18/2018	$7.83
	FORMS AND SUPPLY - AOPD	01/18/2018	$158.47
	FORMS AND SUPPLY - AOPD	01/18/2018	$8.49
	FORMS AND SUPPLY - AOPD	01/18/2018	$308.45
	FORMS AND SUPPLY - AOPD	01/18/2018	$32.14
	FORMS AND SUPPLY - AOPD	01/18/2018	$35.65
	FORMS AND SUPPLY - AOPD	01/18/2018	$176.76
	FORMS AND SUPPLY - AOPD	01/18/2018	$22.30
	FORMS AND SUPPLY - AOPD	01/18/2018	$25.40
	FORMS AND SUPPLY - AOPD	01/18/2018	$45.51
	FORMS AND SUPPLY - AOPD	01/18/2018	$93.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	FORMS AND SUPPLY - AOPD	01/18/2018	$3.64
	FORMS AND SUPPLY - AOPD	01/18/2018	$58.39
	FORMS AND SUPPLY - AOPD	01/18/2018	$12.39
	FORMS AND SUPPLY - AOPD	01/23/2018	$325.15
	FORMS AND SUPPLY - AOPD	01/29/2018	$34.67
			$3,456.13
KAREN ADKINS	FORMS AND SUPPLY - AOPD	01/19/2018	$291.16
	AIA PRODUCTS / DUES	01/22/2018	$29.99
	AIA PRODUCTS / DUES	01/22/2018	$29.99
	FORMS AND SUPPLY - AOPD	01/29/2018	$77.49
			$428.63
KEITH RABON	MARTIN'S TIRE SALES AND S	12/28/2017	$122.55
	THE JERRY CO	01/02/2018	$291.27
	ULINE SHIP SUPPLIES	01/26/2018	$404.61
			$818.43
KELLY JANUS	PITNEY BOWES PI	01/03/2018	$96.30
	DMI DELL HIGHER EDUC	01/03/2018	$85.48
	STAPLS7189444665000001	01/03/2018	$157.63
	WWW.NORTHERNSAFETY.COM	01/05/2018	$40.37
	LAURENS ELECTRIC COOPERAT	01/04/2018	$22.95
	WW GRAINGER	01/05/2018	$82.45
	STAPLS7190071857000001	01/11/2018	$64.92
	DMI DELL HIGHER EDUC	01/14/2018	$94.98
	TRIANGLE TVHDW	01/18/2018	$34.20
	SUBURBAN PROPANE	01/18/2018	$199.84
	STAPLS7190707486000001	01/20/2018	$42.31
	WW GRAINGER	01/23/2018	$128.15
	GREENWOOD CHAMBER OF C	01/23/2018	$290.00
	STAPLS7191161907000001	01/27/2018	$35.79
			$1,375.37
KERI SHIRLEY	FASTENAL COMPANY01	01/16/2018	$16.41
	UFIRST LAUNDRY SVCS	01/17/2018	$69.55
	SAFETY GLASSES USA INC	01/18/2018	$65.75
	FASTENAL COMPANY01	01/22/2018	$2.19
	FASTENAL COMPANY01	01/22/2018	$91.86
	CUSTHOLESAW	01/23/2018	$113.33
			$359.09
KEYA PERRIN	PITNEY BOWES PI	01/11/2018	$56.52
	AIKEN PEST CONTROL INC	01/10/2018	$55.00
	AIKEN PEST CONTROL INC	01/10/2018	$80.00
	AIKEN PEST CONTROL INC	01/10/2018	$55.00
	ALARM FUNDING ASSOCIATES	01/11/2018	$25.00
	ALARM FUNDING ASSOCIATES	01/29/2018	$25.00
			$296.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	COMPORIUM-RHTC RP	01/03/2018	$18.00
	COMPORIUM-LTC RP	01/03/2018	$22.99
			$40.99
LANIE ROBINSON	SMITH & JONES JANITORIAL	01/09/2018	$719.90
	PALMETTO SPECIALITY PRODU	01/12/2018	$268.34
	WW GRAINGER	01/23/2018	$483.95
	WW GRAINGER	01/24/2018	$242.37
	HANDI-CLEAN PRODUCTS	01/30/2018	$338.79
			$2,053.35
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	01/12/2018	$78.46
			$78.46
MARK GAMBLE	DreamHost dh-fee.com	12/31/2017	$13.95
	MAC PAPERS	01/04/2018	$243.96
	ANC NEWSPAPERS.COM	01/12/2018	$74.90
			$332.81
MARK HOUSEMAN	LOWES #01521	01/02/2018	$37.40
	LOWES #01521	01/22/2018	$18.71
	LOWES #01521	01/22/2018	$22.18
	LOWES #01521	01/30/2018	$42.15
			$120.44
MELISSA WEBER	GRAYCO BUILDING CNT-BEAU	01/09/2018	$251.90
	WM SUPERCENTER #1383	01/18/2018	$6.33
	DOLLAR TREE	01/19/2018	$16.96
	WAL-MART #1383	01/24/2018	$132.37
	TEXSOURCE	01/24/2018	$179.70
	GRAYCO BUILDING CNT-LADY	01/26/2018	$146.92
			$734.18
MELODY WOODLE	WW GRAINGER	01/16/2018	$32.10
	WW GRAINGER	01/16/2018	$135.32
			$167.42
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	01/05/2018	$33.68
	COACHING SYSTEMS LLC	01/09/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$939.40
	FORMS AND SUPPLY - AOPD	01/22/2018	$114.77
	SCHOOL HEALTH CORP	01/25/2018	$1,447.07
	ARROW ECOMMERCE	01/24/2018	$83.34
	VFO FREEDOM OPTELEC	01/24/2018	$2,211.81
			$4,855.07
MIKE FULMER	BATTERIES PLUS	01/08/2018	$113.30
	WAL-MART #2687	01/09/2018	$9.21
	JOHNSONS ACE HARDWARE	01/10/2018	$25.42
	JOHNSONS ACE HARDWARE	01/16/2018	$31.78
	ADVANCE AUTO PARTS #5350	01/16/2018	$47.67
	WW GRAINGER	01/23/2018	$52.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	FRED'S 2208	01/24/2018	$30.10
	MOMAR, INC	01/23/2018	$183.96
	JOHNSONS ACE HARDWARE	01/24/2018	$79.44
	UNITED CHEMICAL & SUPP	01/25/2018	$72.25
	SOUTHEASTERN PAPER GRO	01/25/2018	$105.10
	BULLIS HARDWARE	01/26/2018	$30.70
	INTERNATIONAL PLASTICS	01/26/2018	$148.80
	WW GRAINGER	01/30/2018	$76.32
	ULINE SHIP SUPPLIES	01/31/2018	$64.87
			$1,071.47
MIKE LANEY	WW GRAINGER	01/10/2018	$241.55
	WW GRAINGER	01/11/2018	$294.23
	INTERNATIONAL PLASTICS	01/23/2018	$496.00
	STANDARD DISTRIBUTORS, I	01/25/2018	$296.09
	UPSTATE PACKAGING, INC	01/26/2018	$285.99
	WW GRAINGER	01/30/2018	$207.51
			$1,821.37
MONTELL BACKMON	UPS (800) 811-1648	01/23/2018	$13.76
			$13.76
NANCY MARION	THE BLOSSMAN COMPANIES IN	01/10/2018	$112.89
	THE BLOSSMAN COMPANIES IN	01/26/2018	$193.14
	CHARTER COMM	01/31/2018	$89.98
			$396.01
PAT WOODRUFF	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/02/2018	$26.00
	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/22/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
			$156.00
PERRY PITTS	STAPLES 00118018	01/05/2018	$63.58
	LOWES #01718	01/12/2018	$36.36
			$99.94
PHIL TUCK	LOWES #02548	12/29/2017	$32.44
	LOWES #02548	01/04/2018	$34.78
	SHERWIN WILLIAMS 702749	01/05/2018	$260.38
	LOWES #02595	01/12/2018	$161.29
	LOWES #02548	01/29/2018	$20.39
			$509.28
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	01/11/2018	$27.23
	STARK EXTERMINATORS 5111	01/11/2018	$45.00
	ADVANCE AUTO PARTS #7454	01/24/2018	$9.80
			$82.03
PHYLLIS CLARK	SUBURBAN PROPANE	01/10/2018	$215.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	01/10/2018	$316.40
			$531.43
PRINCINE REID	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$87.93
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$87.93
	WAL-MART #1183	01/10/2018	$24.46
	MSFT E0700551KC	01/17/2018	$236.50
	AMAZON MKTPLACE PMTS	01/22/2018	$16.57
	Amazon.com	01/27/2018	$272.72
	LOGMEIN GOTOMEETING	01/27/2018	$38.79
	FORMS AND SUPPLY - AOPD	01/29/2018	$186.02
			$950.92
RHONDA SANDIFER	WW GRAINGER	01/09/2018	$14.23
	WW GRAINGER	01/09/2018	$38.94
	WW GRAINGER	01/10/2018	$14.23
	WW GRAINGER	01/19/2018	$261.73
	GLOVES PLUS	01/24/2018	$870.41
			$1,199.54
RICHARD ROBERTS	LOWES #01751	01/03/2018	$135.53
	LOWES #01751	01/11/2018	$14.04
	WW GRAINGER	01/18/2018	$493.72
	LOWES #01751	01/30/2018	$68.59
			$711.88
ROBBY SHEALY	AMERICAN POOLS	01/09/2018	$76.21
	SHERWIN WILLIAMS 702076	01/17/2018	$104.86
	LOWES #00499	01/17/2018	$110.60
	IBI - SUPPLYWORKS #2251	01/23/2018	$1,042.03
			$1,333.70
SAM OUTEN	LOWES #00499	01/12/2018	$28.09
	GRAYBAR ELECTRIC	01/17/2018	$174.62
	LOWES #00499	01/18/2018	$178.12
	IBI - SUPPLYWORKS #2251	01/22/2018	$276.39
			$657.22
SCOTT BREWINGTON	INTERNATIONAL PLASTICS	01/09/2018	$146.94
			$146.94
SCOTT MOORE	GRAYBAR ELECTRIC	12/29/2017	$300.42
	TRANE SUPPLY-115409	01/06/2018	$91.81
	MCCALL'S INC #7	01/16/2018	$92.50
	GRAYBAR ELECTRIC	01/17/2018	$22.15
	LOWES #00499	01/17/2018	$25.00
	OREILLY AUTO #1628	01/19/2018	$153.93
	TRANE SUPPLY-115409	01/20/2018	$183.95
	OREILLY AUTO #1628	01/22/2018	$40.64
	ENA APPLIANCE PARTS	01/25/2018	$299.66
	BEARING DIST - COLUMBIA	01/26/2018	$162.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	WW WILLIAMS	01/26/2018	$34.70
	WW GRAINGER	01/29/2018	$24.31
	WW GRAINGER	01/30/2018	$31.94
			$1,463.98
SHANE CHILDERS	THE TIRE SHOP	01/24/2018	$524.65
			$524.65
SHAWN DAVIS	LOWES #00728	01/02/2018	$60.92
	ANDERSON TILE & CARPET	01/03/2018	$84.27
	LOWES #00728	01/04/2018	$18.03
	LOWES #00728	01/05/2018	$16.98
	WW GRAINGER	01/08/2018	$29.66
	EPTING DISTRIBUTORS AND	01/08/2018	$178.40
	WW GRAINGER	01/10/2018	$93.48
	WW GRAINGER	01/11/2018	$90.28
	ADVANCE AUTO PARTS #5030	01/11/2018	$173.18
	WW GRAINGER	01/16/2018	$230.76
	EBS INC	01/19/2018	$20.33
	WAL-MART #0396	01/19/2018	$74.15
	LOWES #00728	01/19/2018	$18.75
	LOWES #00728	01/26/2018	$52.60
	LOWES #00728	01/29/2018	$62.52
	LOWES #00728	01/30/2018	$7.47
			$1,211.78
SHELIA GILBERT	IN MINCEY'S PEST CONTROL	01/22/2018	$360.00
	IN MINCEY'S PEST CONTROL	01/24/2018	$270.00
			$630.00
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	12/29/2017	$93.44
	WW GRAINGER	01/09/2018	$108.17
	FASTENAL COMPANY01	01/11/2018	$90.46
	ULINE SHIP SUPPLIES	01/13/2018	$152.38
	PALMETTO PROPANE FUELS AN	01/12/2018	$64.28
	IN SOUTHEASTERN TOOL CO	01/23/2018	$150.00
	WW GRAINGER	01/25/2018	$46.77
	WM SUPERCENTER #4487	01/26/2018	$17.17
			$722.67
STEVE ACKERMAN	IPS PACKAGING	01/04/2018	$254.40
	ATF SERVICES LLC	01/23/2018	$119.57
	ATF SERVICES LLC	01/23/2018	$416.90
			$790.87
STEVEN DOUGLAS	WW GRAINGER	01/08/2018	$98.28
	CAUSEYS HOME CENTER INC.	01/24/2018	$333.81
	WW GRAINGER	01/30/2018	$395.30
			$827.39
TALITA BIGELOW	US FOODS 5D	01/09/2018	$1,886.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	01/16/2018	$2,106.05
	US FOODS 5D	01/16/2018	$160.72
	US FOODS 5D	01/17/2018	$96.51
	US FOODS 5D	01/23/2018	$1,667.79
	US FOODS 5D	01/23/2018	$60.87
	US FOODS 5D	01/26/2018	$134.84
	US FOODS 5D	01/30/2018	$2,259.58
			$8,372.84
TAMMY SIMMONS	FORMS AND SUPPLY - AOPD	01/18/2018	$109.82
	SOFTDOCS	01/26/2018	$707.75
			$817.57
TIM GARY	WM SUPERCENTER #1130	01/05/2018	$74.88
	LIFTONE GREENVILLE	01/29/2018	$349.49
			$424.37
TODD BATT	AMAZON MKTPLACE PMTS WWW.	01/03/2018	$36.05
	AMAZON MKTPLACE PMTS	01/16/2018	$349.90
			$385.95
TOM CORBETT	LOWES #02464	01/10/2018	$45.72
	LOWES #02464	01/16/2018	$14.02
	USPS PO 4534400445	01/22/2018	$50.00
	LOWES #02464	01/24/2018	$25.91
	LOWES #02464	01/30/2018	$90.33
			$225.98
TOM JACKMAN	USC EMALL	01/12/2018	$100.00
			$100.00
TONYA BARKLEY	WW GRAINGER	01/23/2018	$47.03
			$47.03
VASSIE MILLIGAN	CONWAY AUTO PARTS	01/08/2018	$69.09
	THOMAS SUPPLY CO 08	01/23/2018	$5.66
			$74.75
WANDA WILLIAMSON	AIRGAS SOUTH	01/10/2018	$126.29
	STERICYCLE	01/18/2018	$983.91
	AIRGAS SOUTH	01/24/2018	$58.63
	OBCO CHEMICAL CORPORATION	01/25/2018	$34.22
			$1,203.05
WENDY JOHNSON	DMI DELL HIGHER EDUC	01/04/2018	$474.94
			$474.94
YONG HO KIM	LOWES #00433	01/10/2018	$44.47
	ADI-CB	01/10/2018	$51.78
	OREILLY AUTO #1617	01/10/2018	$6.47
	LOWES #00433	01/12/2018	$15.89
			$118.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	12/28/2017	$26.00
	SLED BACKGROUND CHE	12/28/2017	$26.00
			$52.00

Total for VOCATIONAL REHABILITATION: $82,499.52

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED TESTING MH	01/02/2018	$720.00
	NCS GED EXAM	01/03/2018	$12.00
	NCS GED EXAM	01/03/2018	$18.00
	NCS GED EXAM	01/08/2018	$6.00
	NCS GED EXAM	01/08/2018	$24.00
	NCS GED EXAM	01/08/2018	$24.00
	NCS GED EXAM	01/08/2018	$24.00
	NCS GED EXAM	01/09/2018	$17.50
	NCS GED EXAM	01/10/2018	$24.00
	NCS GED EXAM	01/10/2018	$6.00
	NCS GED EXAM	01/10/2018	$24.00
	NCS GED EXAM	01/10/2018	$24.00
	NCS GED EXAM	01/10/2018	$6.00
	NCS GED EXAM	01/10/2018	$6.00
	NCS GED EXAM	01/11/2018	$18.00
	NCS GED EXAM	01/11/2018	$24.00
	NCS GED EXAM	01/11/2018	$6.00
	NCS GED EXAM	01/11/2018	$24.00
	NCS GED EXAM	01/11/2018	$6.00
	NCS GED EXAM	01/11/2018	$24.00
	NCS GED EXAM	01/11/2018	$12.00
	NCS GED TESTING MH	01/12/2018	$720.00
	NCS GED EXAM	01/16/2018	$35.00
	NCS GED EXAM	01/16/2018	$55.00
	NCS GED EXAM	01/17/2018	$17.50
	NCS GED EXAM	01/17/2018	$112.50
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$17.50
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$17.50
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$37.50
	NCS GED EXAM	01/17/2018	$17.50
	NCS GED EXAM	01/18/2018	$6.00
	NCS GED EXAM	01/18/2018	$75.00
	NCS GED EXAM	01/18/2018	$75.00
	NCS GED EXAM	01/18/2018	$75.00
	NCS GED EXAM	01/18/2018	$75.00
	NCS GED EXAM	01/18/2018	$75.00
	NCS GED EXAM	01/19/2018	$6.00
	NCS GED EXAM	01/19/2018	$12.00
	NCS GED EXAM	01/22/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/24/2018	$6.00
	NCS GED EXAM	01/25/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$17.50
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/26/2018	$6.00
	NCS GED EXAM	01/29/2018	$6.00
	NCS GED EXAM	01/29/2018	$6.00
	NCS GED EXAM	01/29/2018	$6.00
			$3,795.00
CHARLES D ABBOTT	COZZINI BROS INC	01/05/2018	$18.00
	USPS.COM ONLINE SHIPPING	01/05/2018	$14.85
	GENERAL SALES CO	01/11/2018	$253.02
	USPS.COM ONLINE SHIPPING	01/12/2018	$6.65
	GEMPLER'S	01/13/2018	$244.94
			$537.46
DANA HARLEY	HFT HARBOR FRGHT TOOLS	01/04/2018	$264.27
	HUD-SON FOREST EQUIPME	01/05/2018	$617.25
	Amazon.com	01/06/2018	$27.36
	AMAZON MKTPLACE PMTS	01/05/2018	$119.80
	HUD-SON FOREST EQUIPME	01/05/2018	$515.65
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$86.12
	AMAZON MKTPLACE PMTS	01/05/2018	$19.99

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	AMAZON MKTPLACE PMTS	01/09/2018	$37.40
	AMAZON MKTPLACE PMTS WWW.	01/08/2018	$48.88
	HFT HARBOR FRGHT TOOLS	01/09/2018	$224.61
	AMAZON MKTPLACE PMTS	01/09/2018	$56.97
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$23.86
	AMAZON MKTPLACE PMTS	01/12/2018	$67.92
	DILLON SUPPLY COMPANY	01/11/2018	$467.50
	KIMBALL MIDWEST	01/12/2018	$126.56
	AMAZON MKTPLACE PMTS	01/15/2018	$60.34
	AMAZON MKTPLACE PMTS	01/15/2018	$15.51
	HFT HARBOR FRGHT TOOLS	01/16/2018	$32.08
	AMAZON MKTPLACE PMTS WWW.	01/18/2018	$13.98
	Amazon.com	01/18/2018	$30.85
	WOODWORKS, LTD	01/18/2018	$96.00
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$29.53
	COOKS SAW MANUFACTURING,	01/27/2018	$69.03
	TRACTOR SUPPLY CO #5509	01/29/2018	$8.54
	BUR SURPLUS CENTER	01/29/2018	$58.73
	AMAZON MKTPLACE PMTS	01/29/2018	$103.20
	TRACTOR SUPPLY CO #5509	01/30/2018	$51.34
	JENSALES INC	01/30/2018	$87.99
			$3,361.26
JACK KILGORE	AMAZON MKTPLACE PMTS	01/09/2018	$25.98
	NOR NORTHERN TOOL	01/11/2018	$64.16
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$213.21
	DILLON SUPPLY COMPANY	01/15/2018	$267.88
	AMAZON MKTPLACE PMTS WWW.	01/17/2018	$181.18
	AMAZON MKTPLACE PMTS	01/18/2018	$41.94
	LOWES #00499	01/18/2018	$104.06
	KIMBALL MIDWEST	01/18/2018	$271.90
	AMAZON MKTPLACE PMTS	01/19/2018	$20.14
	AMAZON MKTPLACE PMTS	01/23/2018	$39.95
	LOWES #00499	01/23/2018	$131.21
	Amazon.com	01/25/2018	$102.92
	Amazon.com	01/27/2018	$60.11
	Amazon.com	01/27/2018	$243.56
	Amazon.com	01/27/2018	$53.03
	AMAZON.COM AMZN.COM/BILL	01/27/2018	$348.44
	AMAZON MKTPLACE PMTS	01/29/2018	$7.28
			$2,176.95
JEFF HOOK	IBI - SUPPLYWORKS #2251	01/02/2018	$16.83
	CAROLINA POWER EQUIPMENT	01/02/2018	$131.67
	MOMAR, INC	01/03/2018	$364.84
	WALMART.COM 8009666546	01/05/2018	$118.92
	AEROSOL STORE	01/08/2018	$243.57
	LOWES #00499	01/08/2018	$37.93

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	GLOVENATION	01/09/2018	$286.12
	NIXALITE OF AMERICA INC	01/09/2018	$160.28
	HILL MANUFACTURING CO INC	01/12/2018	$123.76
	LOWES #00499	01/15/2018	$48.88
	THE HOME DEPOT #1112	01/15/2018	$159.01
	SMITH & JONES JANITORIAL	01/16/2018	$233.48
	LOWES #00499	01/17/2018	$401.61
	LOWES #00499	01/18/2018	$80.54
	LOWES #00499	01/18/2018	$32.24
	LOWES #00499	01/23/2018	$365.21
	KIMBALL MIDWEST	01/24/2018	$501.83
	WALMART.COM 8009666546	01/24/2018	$130.02
	INTERSTATE SOLUTIONS	01/23/2018	$883.77
	WALMART.COM 8009666546	01/28/2018	$47.80
	MOMAR, INC	01/26/2018	$609.99
			$4,978.30
LARRY ROSE	ROSE TALBERT PAINT COMPA	01/03/2018	$278.18
	ROSE TALBERT PAINT COMPA	01/10/2018	$206.57
	ROSE TALBERT PAINT COMPA	01/12/2018	$127.09
			$611.84
MELISSA RAE THURSTIN	SKILLPATH NATIONAL	12/29/2017	$166.87
	STAPLS7189568030000002	01/04/2018	$142.30
	STAPLS7189568030000001	01/04/2018	$88.16
	STAPLS7189714379000001	01/05/2018	$108.44
	STAPLS7189811345000002	01/06/2018	$31.29
	STAPLS7189811345000001	01/09/2018	$56.24
	OFFICE DEPOT #2196	01/09/2018	$22.46
	GFOASC	01/11/2018	$104.00
	VISTAPR VistaPrint.com	01/11/2018	$35.99
	USPS.COM ONLINE SHIPPING	01/16/2018	$13.30
	AMAZON MKTPLACE PMTS	01/17/2018	$18.44
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$27.00
	LORICK OFFICE PRODUCTS	01/23/2018	$1,577.18
	NAMEBADGE.COM	01/24/2018	$96.54
	SOUTH CAROLINA ASSOC	01/24/2018	$40.00
	SOUTH CAROLINA ASSOC	01/24/2018	$55.00
	AMAZON MKTPLACE PMTS WWW.	01/26/2018	$320.79
	SOUTH CAROLINA ASSOC	01/25/2018	$55.00
	AMAZON MKTPLACE PMTS	01/26/2018	$116.32
	NAMEBADGE.COM	01/30/2018	$48.19
			$3,123.51
PHILIP GRADY	THE KEY SHOP INC	01/05/2018	$34.80
	DISCOUNT TIRE OF WEST COL	01/11/2018	$261.79
	NB HANDY 150	01/16/2018	$55.95
	LOWES #00499	01/16/2018	$6.39

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	AMAZON MKTPLACE PMTS	01/16/2018	$15.00
	SPARROW & KENNEDY TRACTOR	01/18/2018	$188.78
	DOLLAR-GENERAL #8950	01/24/2018	$19.98
	LOWES #00499	01/25/2018	$70.56
	A 2 Z AUTO REPAIRS LLC	01/26/2018	$81.25
	THE KEY SHOP INC	01/29/2018	$21.60
	ULINE SHIP SUPPLIES	01/31/2018	$1,420.49
	WALMART.COM	01/30/2018	$294.56
	WALMART.COM 8009666546	01/30/2018	$138.00
			$2,609.15
SCOTT GAINES	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
	NCS GED EXAM	01/04/2018	$75.00
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	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$17.50
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	NCS GED EXAM	01/05/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$156.88
	NCS GED EXAM	01/08/2018	$17.50
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$17.50
	NCS GED EXAM	01/09/2018	$17.50
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$17.50
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/09/2018	$150.00
	NCS GED EXAM	01/10/2018	$17.50
	NCS GED EXAM	01/10/2018	$150.00
	SUNOCO 0675174700	01/17/2018	$9.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/17/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$17.50
	NCS GED EXAM	01/19/2018	$17.50
	NCS GED EXAM	01/19/2018	$17.50
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$17.50
	AMAZON MKTPLACE PMTS WWW.	01/21/2018	$104.97
	NCS GED EXAM	01/19/2018	$17.50
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	DNH GODADDY.COM	01/21/2018	$18.17
	NCS GED EXAM	01/19/2018	$75.00
	NCS GED EXAM	01/19/2018	$75.00
	WM SUPERCENTER #5291	01/23/2018	$83.61
	AMAZON MKTPLACE PMTS	01/23/2018	$282.49
	NCS GED EXAM	01/25/2018	$75.00
	NCS GED EXAM	01/25/2018	$17.50
	NCS GED EXAM	01/25/2018	$150.00
	NCS GED EXAM	01/25/2018	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/26/2018	$150.00
	NCS GED EXAM	01/29/2018	$75.00
	NCS GED EXAM	01/29/2018	$17.50
	NCS GED EXAM	01/29/2018	$75.00
	NCS GED EXAM	01/29/2018	$75.00
	NCS GED EXAM	01/29/2018	$150.00
	NCS GED EXAM	01/29/2018	$17.50
	NCS GED EXAM	01/29/2018	$75.00
	NCS GED EXAM	01/30/2018	$75.00
	NCS GED EXAM	01/30/2018	$75.00
			$8,042.62
SCOTT POOVEY	BEST BUY 00014662	01/05/2018	$165.81
			$165.81
SHANNAN C WOOVIS	STAPLS7189554788000001	01/04/2018	$244.67
	STAPLS7189554788000003	01/05/2018	$25.13
	4IMPRINT	01/08/2018	$1,491.19
	STAPLS7189554788000002	01/10/2018	$42.79
	4IMPRINT	01/10/2018	$362.20
	STAPLS7190095472000001	01/11/2018	$64.32
	STAPLS7190264380000001	01/13/2018	$66.12
	4IMPRINT	01/18/2018	$2,106.53
	SQ NATIONAL CENTER	01/18/2018	$75.00
	SOUTH CAROLINA ASSOCIATIO	01/18/2018	$845.00
			$5,322.95
STEVE L MATHIS	NB HANDY 150	01/03/2018	$57.23
	LOWES #00499	01/05/2018	$100.40
	LOWES #00499	01/05/2018	$77.23
	NAPA STORE 1015002	01/18/2018	$68.33
	TRIBLES INC COLUMBIA	01/22/2018	$105.09
	FRS COLUMBIA	01/23/2018	$71.23
	A 2 Z AUTO REPAIRS LLC	01/23/2018	$694.53
	FRS COLUMBIA	01/25/2018	$237.47
	DILLON SUPPLY COMPANY	01/25/2018	$117.27
	WW GRAINGER	01/26/2018	$144.43
	SPARROW & KENNEDY TRACTOR	01/29/2018	$743.27
	UNITED REFRIG INC 486	01/29/2018	$660.31
			$3,076.79
TIM MAPLES	CABLE AND CONNECTIONS - L	01/10/2018	$101.02
	CABLE AND CONNECTIONS - L	01/11/2018	$220.29
	CDW GOVT #LNH6478	01/29/2018	$1,185.87
			$1,507.18
WENDY POOLE	AMAZON.COM AMZN.COM/BILL	01/05/2018	$48.94

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	SCHOOL HEALTH CORP	01/09/2018	$183.37
	WAL-MART #5378	01/08/2018	$17.97
	STAPLS7189915388000001	01/09/2018	$96.88
	Staples Inc - VT	01/17/2018	$64.17
	AMAZON MKTPLACE PMTS	01/18/2018	$30.99
	AMAZON MKTPLACE PMTS	01/19/2018	$44.30
	AMAZON MKTPLACE PMTS WWW.	01/22/2018	$24.36
	AMAZON MKTPLACE PMTS	01/25/2018	$64.90
	AMAZON MKTPLACE PMTS	01/30/2018	$52.95
			$628.83

Total for WIL LOU GRAY OPPORTUN SCH: $39,937.65

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	01/12/2018	$67.46
	BARNES&NOBLE.COM-BN	01/11/2018	$39.96
	BARNES&NOBLE.COM-BN	01/12/2018	$387.93
	BARNES&NOBLE.COM-BN	01/17/2018	$18.13
	BARNES&NOBLE.COM-BN	01/22/2018	$25.87
			$539.35

Total for WILLIAMSBURG TECH COLL: $539.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	UTRECHT ART 8004471892	01/09/2018	$113.45
	HOBBY LOBBY #383	01/08/2018	$23.30
	UTRECHT ART 8004471892	01/10/2018	$64.16
	UTRECHT ART 8004471892	01/10/2018	$75.81
	B&H PHOTO 800-606-6969	01/08/2018	$953.12
	UTRECHT ART 8004471892	01/11/2018	$68.16
	ROSS STORE #583	01/23/2018	$27.80
	FOOD LION #1580	01/26/2018	$40.29
			$1,366.09
ALBERT HELMS JR	BAKER DISTRIBUTING #577	01/03/2018	$155.15
	BAKER DISTRIBUTING #577	01/04/2018	$14.63
	JOHNSTONE SUPPLY	01/04/2018	$129.44
	JOHNSTONE SUPPLY	01/05/2018	$15.73
	BAKER DISTRIBUTING #577	01/05/2018	$136.79
	PARTSELECT.COM XXXXXXXXXX	01/09/2018	$166.33
	BAKER DISTRIBUTING #577	01/10/2018	$75.58
	BAKER DISTRIBUTING #577	01/10/2018	$76.53
	UNITED REFRIG INC 491	01/11/2018	$18.13
	SEARS ROEBUCK 7936	01/11/2018	$443.56
	JOHNSTONE SUPPLY	01/16/2018	$404.15
	BAKER DISTRIBUTING #577	01/18/2018	$1,219.99
	LOWES #00416	01/19/2018	$12.55
	UNITED REFRIG INC 491	01/22/2018	$46.12
	AMAZON MKTPLACE PMTS	01/24/2018	$153.92
	LOWES #00416	01/26/2018	$52.40
	NORTHERN TOOL EQUIP-SC	01/26/2018	$212.93
	UNITED REFRIG INC 491	01/26/2018	$78.97
	LOWES #00416	01/30/2018	$77.22
			$3,490.12
ALEXIS ROY	STAPLS7189671223000009	01/05/2018	$194.65
	STAPLS7189714714000001	01/05/2018	$7.06
	STAPLS7189768580000001	01/06/2018	$14.53
	STAPLS7189849819000001	01/09/2018	$14.54
	AMAZON MKTPLACE PMTS	01/10/2018	$30.09
	STAPLS7190065815000002	01/11/2018	$39.14
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$10.91
	STAPLS7189671223000002	01/11/2018	$6.41
	STAPLS7189671223000007	01/11/2018	$28.18
	STAPLS7189671223000008	01/11/2018	$20.21
	STAPLS7189671223000006	01/11/2018	$3.73
	STAPLS7189671223000003	01/11/2018	$4.27
	STAPLS7189671223000005	01/11/2018	$5.87
	STAPLS7189671223000001	01/11/2018	$21.28
	STAPLS7189671223000004	01/11/2018	$4.27
	STAPLS7190065815000001	01/12/2018	$19.57
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$84.36

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS ROY	WINGATE INN	01/17/2018	$98.79
	STAPLS7190675259000001	01/20/2018	$21.91
	SOC FOR AM ARCHAEOLOGY	01/22/2018	$160.00
	STAPLS7191125001000001	01/27/2018	$127.05
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$38.19
	STAPLS7191124695000001	01/27/2018	$28.27
			$983.28
ALICIA MARSTALL	KRISPY KREME DOUGH	01/25/2018	$280.50
			$280.50
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	12/30/2017	$29.99
	PANTONE LLC	01/05/2018	$300.00
	IN E2 EXHIBITS	01/18/2018	$603.32
	FOTOLIA - JIE2D3RLJXUN	01/25/2018	$35.00
			$968.31
AMANDA HACKNEY	CASH CAR RENTAL ROCK HIL	01/22/2018	$177.50
	STAPLS7190874720000001	01/24/2018	$443.79
	STAPLS7190900858000001	01/24/2018	$32.09
	Amazon.com	01/26/2018	$74.60
			$727.98
AMANDA MARSHALL	WAL-MART #6962	01/07/2018	$35.10
	DOLLAR TREE	01/07/2018	$9.14
	AMERICAN AIR0012169543124	01/25/2018	$314.10
	AMERICAN AIR0012169543123	01/25/2018	$314.10
	AMERICAN AIR0010616177228	01/25/2018	$34.39
	AMERICAN AIR0010616177227	01/25/2018	$34.39
	AMERICAN AIR0012169543125	01/25/2018	$314.10
	AMERICAN AIR0010616177229	01/25/2018	$32.72
	WAL-MART #6962	01/27/2018	$22.13
			$1,110.17
AMBER RAE JOLLY	SOUTHPAW SCREEN PRINTING	01/03/2018	$693.13
	TRAVELOCITY 7322717083	01/15/2018	$3.50
	AMERICAN AIR0017038536233	01/15/2018	$182.50
	DELTA AIR 0067038536234	01/15/2018	$238.00
	SWANK MOTION PICTURES IN	01/19/2018	$548.91
	AFLV	01/29/2018	$815.00
			$2,481.04
AMY PHILLIPS	Southeastern Association	01/18/2018	$230.00
	DELTA AIR 0062310988427	01/24/2018	$619.50
			$849.50
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	01/22/2018	$146.98
	FLORENCE CIVIC CENTER	01/22/2018	$525.17
	HILTON GARDEN INN CHARLT	01/23/2018	$1,795.95
	BP#1757228POINT SOUTH BP	01/23/2018	$41.10
	ABM PARKING CAMDEN GARAGE	01/23/2018	$17.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANA SUBOTIC	QT 1092 97010920	01/24/2018	$24.37
			$2,550.57
ANGELO GETER	TEDDY MOUNTAIN	12/28/2017	$88.04
	5632 Dominos Pizza	01/06/2018	$138.14
	1016 R REVOLUTIONS ROCK H	01/06/2018	$150.82
	OFFICE DEPOT #342	01/06/2018	$35.18
	SILA AUTHENTIC THAI	01/05/2018	$39.68
	SAVE A LOT #594	01/06/2018	$5.09
	WAL-MART #0585	01/05/2018	$65.53
	GRAPHICS-DISPLAYFAIR	01/09/2018	$687.96
	DISPLAYS2GO	01/12/2018	$83.41
	LITTLE CAESARS 1240 0056	01/10/2018	$5.43
	HOO Hootsuite Media Inc.	01/17/2018	$14.99
	PAYPAL SWEETGRASSB	01/30/2018	$63.00
			$1,377.27
ANN BARRETT	STAPLS7190907145000001	01/24/2018	$251.29
			$251.29
ANN BIGGERSTAFF	OMICRON DELTA KAPPA	01/02/2018	$528.00
	AMAZON MKTPLACE PMTS	01/04/2018	$99.99
	SIGN TECHNIQUES	01/10/2018	$40.66
	OMICRON DELTA KAPPA	01/09/2018	$100.00
	STAPLS7190277674000002	01/13/2018	$16.72
	STAPLS7190215051000001	01/12/2018	$12.82
	STAPLS7190277674000001	01/13/2018	$308.03
	C-SCAPE CONSULTING	01/16/2018	$199.90
	CVS/PHARMACY #03809	01/30/2018	$5.45
			$1,311.57
ANNA SARTIN	PAYPAL ENRICOHG224	01/25/2018	$61.00
	TENDER HEARTS MINISTRIES	01/24/2018	$14.40
	TENDER HEARTS MINISTRIES	01/24/2018	$45.90
	HOBBY LOBBY #383	01/24/2018	$14.94
	ZULILY	01/27/2018	$36.83
			$173.07
ANNE FIALA	GRAPHIC CHEMICAL & INK	01/18/2018	$245.08
	G-M WOOD/GRAPHICS	01/23/2018	$316.50
	SQUARESPACE INC.	01/29/2018	$216.00
	PRAXAIR DIST INC OAM	01/30/2018	$31.32
			$808.90
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	01/19/2018	$120.00
			$120.00
APRIL HERSHEY	PRINT SOLUTIONS IN	01/12/2018	$2,170.90
	Amazon.com	01/15/2018	$272.18
	AMAZON MKTPLACE PMTS	01/31/2018	$74.97
			$2,518.05

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNSIDE	STAPLES 00111211	01/03/2018	$208.95
	Ryder Engraving Inc	01/19/2018	$160.55
			$369.50
BARB YEAGER	AMAZON.COM AMZN.COM/BILL	01/04/2018	$32.19
	STUDENT ACCESS	01/05/2018	$499.00
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$23.00
	Amazon.com	01/08/2018	$190.28
	HILTON INTERNATIONALS	01/08/2018	$665.84
	SEPA	01/12/2018	$40.00
	SEPA	01/12/2018	$125.00
	STAPLS7190181964000001	01/12/2018	$200.03
	SEPA	01/12/2018	$85.00
	STAPLS7190703216000001	01/20/2018	$42.78
	USPS PO 4575200913	01/19/2018	$23.75
	STAPLS7190669006000001	01/23/2018	$144.45
	USPS PO 4575200913	01/26/2018	$7.25
	AMERICAN AIR0012169663777	01/26/2018	$314.50
	ACT QI 2017	01/26/2018	$155.00
			$2,548.07
BARBARA BOLIN	SHERWIN WILLIAMS 702582	01/08/2018	$31.79
	PPG PAINTS 9245	01/19/2018	$15.92
	PPG PAINTS 9245	01/19/2018	$8.75
	PPG PAINTS 9245	01/23/2018	$22.13
	SHERWIN WILLIAMS 702582	01/23/2018	$9.87
	PPG PAINTS 9245	01/25/2018	$96.00
	SHERWIN WILLIAMS 702582	01/25/2018	$95.37
			$279.83
BECKY CROWLEY	BARNES&NOBLE.COM-BN	01/04/2018	$43.68
	AMAZON MKTPLACE PMTS	01/09/2018	$103.99
	Ryder Engraving Inc	01/10/2018	$17.55
	STAPLS7190709626000001	01/20/2018	$152.97
	STAPLS7190855291000001	01/24/2018	$19.14
	ETS MAJOR FIELD TESTS	01/25/2018	$450.00
			$787.33
BEN PAXTON	HOLIDAY INN GALLERIA	01/13/2018	$104.30
	HOLIDAY INN GALLERIA	01/13/2018	$104.30
	CASH CAR RENTAL ROCK HIL	01/17/2018	$169.10
			$377.70
BEN ROACH	THE UPS STORE 4411	01/03/2018	$23.54
			$23.54
BETHANY MARLOWE	Peecho	01/15/2018	$38.34
	VZWRLSS APOCC VISB	01/17/2018	$104.00
			$142.34
BIFF EDGE	LOWES #00416	01/10/2018	$252.56

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	THE HOME DEPOT #1114	01/09/2018	$96.86
	LOWES #00416	01/11/2018	$6.89
	THE HOME DEPOT #1114	01/16/2018	$61.53
	THE HOME DEPOT 1114	01/16/2018	$237.93
	LOWES #00416	01/22/2018	$75.98
	LOWES #00416	01/23/2018	$34.22
	LOWES #00416	01/23/2018	$36.23
	AMAZON MKTPLACE PMTS	01/24/2018	$11.42
	BMI SUPPLY	01/24/2018	$126.24
	LOWES #00416	01/25/2018	$58.36
	THE HOME DEPOT #1114	01/24/2018	$34.15
	LOWES #00416	01/26/2018	$91.04
	AMAZON MKTPLACE PMTS	01/28/2018	$46.02
	LOWES #00416	01/30/2018	$71.01
			$1,240.44
BOBBIE SCHREINER	DOUBLE B GRAPHIX	01/22/2018	$588.50
	CASH CAR RENTAL ROCK HIL	01/25/2018	$79.22
			$667.72
BOBBY SNYDER	MARINAPOOLS	01/03/2018	$67.48
	UNITED REFRIG INC 491	01/04/2018	$222.03
	LOWES #00416	01/04/2018	$197.22
	PRAXAIR DIST US 70619	01/03/2018	$80.25
	FERGUSON ENT #123	01/04/2018	$550.06
	FERGUSON ENT #123	01/10/2018	$135.11
	ROCK HILL GLASS COMPAN	01/15/2018	$25.68
	GATEWAY SUPPLY COMPANY	01/23/2018	$180.91
	AIR DELIGHTS INC	01/25/2018	$278.33
	PRAXAIR DISTRIBUTION I	01/26/2018	$103.92
	LOWES #00416	01/26/2018	$126.11
			$1,967.10
BRIAN GOOD	WM SUPERCENTER #4593	01/05/2018	$33.56
	THE HOME DEPOT #1114	01/08/2018	$195.54
	WW GRAINGER	01/22/2018	$440.05
	EVACUUMSTORE.COM	01/23/2018	$506.25
	THE HOME DEPOT #1114	01/23/2018	$117.23
			$1,292.63
BRIAN KLOMAN	HERTZ RENT-A-CAR	12/29/2017	$224.70
	ENTERPRISE RENT-A-CAR	01/13/2018	$214.96
	HERTZ AUTOVERMIETUNG G	01/16/2018	$36.66
	HERTZ AUTOVERMIETUNG G	01/16/2018	$36.66
			$512.98
BRITTANY MOORE	SAMS CLUB #6236	01/05/2018	$88.16
	STAPLES 00111211	01/05/2018	$49.21
	DOLLAR TREE	01/05/2018	$19.26
	UPPER PALMETTO YMCA	01/12/2018	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MOORE	NATIONAL INTRAMURAL RECR	01/24/2018	$610.00
			$926.63
BRITTANY NEELY	CHICK-FIL-A #00835	01/09/2018	$28.14
	THE ROASTING COMPANY - RO	01/12/2018	$93.00
	MURPHY EXPRESS 8589	01/16/2018	$16.84
	DOLLAR TREE	01/22/2018	$6.28
	CVS/PHARMACY #03809	01/22/2018	$4.48
	WALGREENS #4842	01/24/2018	$9.02
	WALGREENS #4842	01/24/2018	$6.03
	HOBBY LOBBY #383	01/24/2018	$25.46
			$189.25
CALLIE SMITH	SendinBlue	01/12/2018	$7.37
	CASH CAR RENTAL ROCK HIL	01/18/2018	$169.10
	CASH CAR RENTAL ROCK HIL	01/18/2018	$169.10
	PANERA BREAD #601406	01/20/2018	$156.14
	AMAZON.COM AMZN.COM/BILL	01/20/2018	$11.58
	MOE'S 2355	01/20/2018	$216.71
	WILD WING CAFE CH	01/19/2018	$327.79
	QT 1099 97010995	01/20/2018	$9.03
	AMAZON MKTPLACE PMTS	01/20/2018	$17.06
	QT 1099 97010995	01/20/2018	$8.78
	AMAZON MKTPLACE PMTS	01/22/2018	$11.82
	HILTON CHARLOTTE	01/23/2018	$1,282.19
	STAPLS7190964127000001	01/25/2018	$28.88
	STAPLS7190681094000001	01/26/2018	$19.46
	WWW.REDBUBBLE.COM	01/29/2018	$15.51
			$2,450.52
CAMERON EDWARDS	GRAPHICS-DISPLAYFAIR	01/12/2018	$417.98
	NATIONAL INTRAMURAL RECR	01/22/2018	$555.00
	NATIONAL INTRAMURAL RECR	01/22/2018	$610.00
	BSN SPORT SUPPLY GROUP	01/23/2018	$2,997.51
	WM SUPERCENTER #1030	01/27/2018	$32.75
	WAL-MART #1030	01/30/2018	$42.86
	KUNGFU4LESS.COM	01/29/2018	$368.28
	Amazon.com	01/31/2018	$63.47
			$5,087.85
CAROL BURNS	STATE LINE LIGHTING	01/03/2018	$1,029.34
	FASTENAL COMPANY01	01/04/2018	$2,257.35
	FASTENAL COMPANY01	01/04/2018	$732.83
	FASTENAL COMPANY01	01/08/2018	$1,868.22
	WW GRAINGER	01/08/2018	$0.02
	WINZER USA	01/10/2018	$228.98
	WW GRAINGER	01/09/2018	$170.17
	CAROLINA ELECTRICL SUPPLY	01/10/2018	$155.15
	WW GRAINGER	01/12/2018	$353.13

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	GRAYBAR ELECTRIC COMPANY	01/13/2018	$588.50
	WW GRAINGER	01/15/2018	$255.31
	FASTENAL COMPANY01	01/18/2018	$2,076.72
	WW GRAINGER	01/18/2018	$1,969.10
	SHERWIN WILLIAMS 702582	01/23/2018	$700.42
	SNIPES CO	01/22/2018	$272.58
	CAROLINA ELECTRICL SUPPLY	01/23/2018	$308.16
	GATEWAY SUPPLY COMPANY	01/24/2018	$333.26
	UNITED REFRIG INC 491	01/24/2018	$74.47
	ULINE SHIP SUPPLIES	01/26/2018	$191.57
	UNITED REFRIG INC 491	01/26/2018	$606.56
	FASTENAL COMPANY01	01/29/2018	$1,500.75
	WW GRAINGER	01/30/2018	$2,021.80
			$17,694.39
CHAD DRESBACH	HALF PRICE BOOKS #050	12/29/2017	$343.06
	HALF PRICE BOOKS #019	12/28/2017	$277.57
	HALF PRICE BOOKS #091	12/28/2017	$349.73
	HALF PRICE BOOKS #077	01/02/2018	$247.60
	HALF PRICE BOOKS #050	01/05/2018	$90.80
	DBC BLICK ART MATERIAL	01/13/2018	$620.83
	DBC BLICK ART MATERIAL	01/20/2018	$130.80
	AMAZON MKTPLACE PMTS	01/27/2018	$7.60
	AMAZON MKTPLACE PMTS	01/27/2018	$5.79
	AMAZON MKTPLACE PMTS	01/28/2018	$4.75
	AMAZON MKTPLACE PMTS	01/29/2018	$12.31
	AMAZON MKTPLACE PMTS	01/29/2018	$18.92
	AMAZON MKTPLACE PMTS	01/29/2018	$7.86
	AMAZON MKTPLACE PMTS	01/29/2018	$11.98
	AMAZON MKTPLACE PMTS	01/29/2018	$7.78
	AMAZON MKTPLACE PMTS	01/29/2018	$8.99
	AMAZON MKTPLACE PMTS	01/29/2018	$4.00
	AMAZON MKTPLACE PMTS	01/30/2018	$24.68
			$2,175.05
CHAD RUSSELL	LOWES #00416	01/02/2018	$30.76
	LOWES #00416	01/09/2018	$44.12
	LIFT SOUTH	01/11/2018	$856.00
	WAL-MART #0585	01/16/2018	$21.30
	TRACTOR SUPPLY #1163	01/16/2018	$272.84
	TRACTOR-SUPPLY-CO #0470	01/22/2018	$22.43
	LOWES #00416	01/24/2018	$11.92
	LOWES #00416	01/24/2018	$46.58
	LOWES #00416	01/25/2018	$195.04
	LOWES #00416	01/29/2018	$35.30
			$1,536.29
CHARLENE BOGGS	RR DONNELLEY	01/03/2018	$94.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	STAPLS7190136726000001	01/12/2018	$59.39
	US INK AND TONER	01/22/2018	$371.10
	STAPLS7190811507000001	01/23/2018	$181.01
	STAPLS7190811507000002	01/23/2018	$1.54
	STAPLS7191091064000001	01/26/2018	$111.33
	PDGPRODEV	01/29/2018	$1,160.00
			$1,979.10
CHARLES L LARSEN JR	OFFICE DEPOT #342	01/02/2018	$5.55
			$5.55
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	01/04/2018	$304.95
	FOURMAN`S REPAIR SHOP	01/04/2018	$154.35
	FOURMAN`S REPAIR SHOP	01/05/2018	$56.18
	JAMES RIVER EQUIPMENT-ROC	01/05/2018	$64.44
	AUTOZONE #1002	01/08/2018	$55.63
	AUTOZONE #1017	01/08/2018	$96.27
	JAMES RIVER EQUIPMENT-ROC	01/09/2018	$347.73
	JAMES RIVER EQUIPMENT-ROC	01/10/2018	$167.20
	JAMES RIVER EQUIPMENT-ROC	01/10/2018	$596.30
	AUTOZONE #1017	01/10/2018	$83.11
	JAMES RIVER EQUIPMENT-ROC	01/11/2018	$202.87
	STI TURF CARE EQUIPMENT L	01/11/2018	$85.62
	AUTOZONE #1017	01/12/2018	$71.89
	STI TURF CARE EQUIPMENT L	01/11/2018	$474.88
	JAMES RIVER EQUIPMENT-ROC	01/12/2018	$78.88
	NAPA AUTO PARTS 0000722	01/12/2018	$25.67
	COMER EQUIPMENT	01/12/2018	$702.22
	COMER EQUIPMENT	01/12/2018	$812.09
	JAMES RIVER EQUIPMENT-ROC	01/16/2018	$421.67
	AUTOZONE #1017	01/16/2018	$60.96
			$4,862.91
CHARLIE MCDONALD	DRUMS TIRE AND BATTERY SE	01/11/2018	$29.95
	THE HOME DEPOT #1114	01/19/2018	$153.57
	SITEONE LANDSCAPE S	01/22/2018	$349.16
	JAMES RIVER EQUIPMENT-ROC	01/22/2018	$723.95
	JAMES RIVER EQUIPMENT-ROC	01/26/2018	$109.99
	JAMES RIVER EQUIPMENT-ROC	01/30/2018	$113.89
			$1,480.51
CHELSI COLLETON	WAL-MART #6962	01/25/2018	$22.20
	OFFICE DEPOT #2957	01/25/2018	$366.90
			$389.10
CHERYL A TAYLOR	US INK AND TONER	01/02/2018	$214.58
	STAPLS7189453568000001	01/03/2018	$33.96
	AMAZON.COM AMZN.COM/BILL	01/03/2018	$85.60
	VZWRLSS APOCC VISB	01/06/2018	$54.08
	AT&T DATA	01/08/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	SPIRIT COMMUNICATIONS	01/10/2018	$1.22
	AMAZON MKTPLACE PMTS WWW.	01/14/2018	$97.22
	STAPLS7190182822000001	01/12/2018	$46.56
	STAPLS7190430187000001	01/17/2018	$35.96
	AT&T DATA	01/18/2018	$29.99
	ASSOC SUPERV AND CURR	01/19/2018	$89.00
	VZWRLSS PRPAY AUTOPAY	01/19/2018	$20.00
			$738.16
CHERYL FORTNER WOOD	ETS GRE Exam	01/20/2018	$27.00
			$27.00
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	01/02/2018	$481.45
	D & L APPLIANCE PARTS RH	01/16/2018	$169.40
			$650.85
CHRISTIAN GRATTAN	ACS NATIONAL MEETING	01/09/2018	$475.00
	AMERICAN AIR0017042088565	01/26/2018	$439.10
			$914.10
CHRISTOPHER LEGRAND	ROCK HILL CITGO	01/02/2018	$4.80
	ROCK HILL CITGO	01/02/2018	$6.70
			$11.50
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	01/29/2018	$214.03
			$214.03
CIARA FRIERSON	AMERICAN AIR0012166521239	01/09/2018	$411.09
	AMERICAN AIR0012166651907	01/10/2018	$470.10
	AMERICAN AIR0012166685711	01/10/2018	$461.10
	AMERICAN AIR0012166693689	01/10/2018	$181.10
	AMERICAN AIR0012166633541	01/10/2018	$461.10
	JETBLUE 2792191755461	01/10/2018	$251.08
	FAT PATTIES BLUFFTON	01/23/2018	$570.20
			$2,805.77
CID CARVALHO	UTR PREMIUM	01/07/2018	$4.95
	ACT IntercollegiateTen	01/08/2018	$100.00
			$104.95
CINDY BEKIER	STAPLS7189659513000001	01/05/2018	$48.11
	STAPLS7189903767000001	01/09/2018	$64.27
	STAPLS7189967843000001	01/10/2018	$35.80
	Amazon.com	01/11/2018	$64.19
	AMAZON MKTPLACE PMTS	01/13/2018	$61.92
	STAPLS7190410031000001	01/17/2018	$74.07
	STAPLS7190410031000002	01/17/2018	$12.20
	ARC SERVICES/TRAINING	01/17/2018	$560.00
	AMAZON MKTPLACE PMTS	01/22/2018	$59.98
	AMAZON MKTPLACE PMTS	01/22/2018	$59.98
	AMERICAN RED CROSS	01/23/2018	$513.00
	Amazon Services-Kindle	01/27/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	Audible US	01/27/2018	$10.99
			$1,574.50
CLIFFORD SMITH	RUTHS CHRIS GREENVILLE	01/16/2018	$1,783.79
	CAROLINA ALE HOUSE GREENV	01/16/2018	$765.88
	CIRCLE K # 23953	01/18/2018	$50.10
	HERTZ RENT-A-CAR	01/18/2018	$138.03
			$2,737.80
CLIFTON P CALLOWAY	SCHNEIDERELECTRIC IT C	01/27/2018	$378.21
			$378.21
CURLENE R MOISE	CORE INC	01/10/2018	$89.60
	OFFICE DEPOT #342	01/10/2018	$23.11
	OFFICE DEPOT #342	01/10/2018	$41.94
	AMAZON MKTPLACE PMTS	01/11/2018	$24.90
	Ryder Engraving Inc	01/22/2018	$49.65
	STAPLS7190971890000001	01/25/2018	$357.96
			$587.16
DANA BRUNEAU	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$84.60
	AMAZON MKTPLACE PMTS WWW.	01/07/2018	$55.33
	AMAZON MKTPLACE PMTS	01/08/2018	$15.21
	AMAZON MKTPLACE PMTS	01/08/2018	$22.27
	FATHEAD	01/09/2018	$224.63
	HALLOWEENCOSTUMES COM	01/08/2018	$19.97
	DOLLAR TREE	01/09/2018	$10.70
	AMAZON MKTPLACE PMTS	01/10/2018	$97.98
	Amazon.com	01/10/2018	$83.46
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$59.98
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$104.23
	Spotify USA	01/11/2018	$5.34
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$84.78
	Amazon.com	01/13/2018	$13.92
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$22.28
	OFFICE DEPOT #342	01/12/2018	$129.46
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$12.99
	AMAZON MKTPLACE PMTS	01/15/2018	$25.93
	TARGET 00013714	01/16/2018	$32.87
	WM SUPERCENTER #585	01/18/2018	$3.21
	CARD MY YARD	01/19/2018	$48.69
	CARD MY YARD	01/19/2018	$48.69
	SAMSCLUB.COM	01/18/2018	$78.80
	PARTY CITY	01/27/2018	$187.80
			$1,473.12
DANIEL GORDON	AMERICAN AIR0012167779535	01/16/2018	$361.10
	AMAZON MKTPLACE PMTS	01/30/2018	$11.99
			$373.09

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LUNDY	STAPLS7190938713000001	01/25/2018	$24.35
	STAPLS7191200926000001	01/30/2018	$46.65
			$71.00
DAPHNE SEARS	WM SUPERCENTER #4593	01/09/2018	$31.91
	AMERICAN PEN & PANEL	01/09/2018	$272.82
	SIGN TECHNIQUES	01/16/2018	$88.81
			$393.54
DAVID LINDSEY	BATTERIES PLUS 422	01/03/2018	$42.69
	CES 29	01/08/2018	$178.08
	CES 29	01/10/2018	$21.40
	CAROLINA ELECTRICL SUPPLY	01/11/2018	$172.27
	CES 29	01/18/2018	$1,081.11
	CES 29	01/18/2018	$47.70
	CAROLINA ELECTRICL SUPPLY	01/22/2018	$282.48
	CES 29	01/23/2018	$31.15
	CES 29	01/23/2018	$748.49
	CES 29	01/24/2018	$1,081.11
	CES 29	01/24/2018	$33.02
	CES 29	01/26/2018	$1,091.31
	CES 29	01/26/2018	$309.83
			$5,120.64
DAVID ROLLINGS	NATIONAL ASSOCIATION FOR	01/09/2018	$1,950.00
	DS SERVICES STANDARD COFF	01/13/2018	$44.89
	QT 1098 97010987	01/22/2018	$27.20
	ABM PARKING CAMDEN GARAGE	01/23/2018	$17.00
	HERTZ RENT-A-CAR	01/23/2018	$35.68
			$2,074.77
DEBORAH WELLS	STAPLS7190084614000002	01/11/2018	$246.70
	STAPLS7190084614000001	01/19/2018	$140.79
	Ryder Engraving Inc	01/25/2018	$23.30
			$410.79
DEEDEE COUSAR	US INK AND TONER	01/08/2018	$40.29
	STAPLS7189869276000001	01/09/2018	$78.94
	STAPLS7189869276000002	01/09/2018	$23.63
	AMAZON.COM AMZN.COM/BILL	01/13/2018	$36.36
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$36.36
	PAYPAL SCIRA	01/16/2018	$232.88
	STAPLS7190464891000001	01/17/2018	$4.12
	STAPLS7190464891000002	01/20/2018	$41.18
	Amazon.com	01/24/2018	$66.06
			$559.82
DIANA BOYER	BETTER PAK SHIPPING	01/19/2018	$16.87
			$16.87
DONALD DAVIS	APPLIANCE AND FURNITURE W	01/04/2018	$1,500.93

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT #1114	01/03/2018	$51.41
	STAPLES 00111211	01/05/2018	$80.24
	LOWES #00416	01/05/2018	$112.67
	TARGET 00013714	01/08/2018	$139.09
	THE HOME DEPOT 1114	01/11/2018	$223.72
	THE HOME DEPOT #1114	01/16/2018	$53.34
	APPLIANCE AND FURNITURE W	01/19/2018	$1,500.93
	LOWES #00416	01/22/2018	$21.34
	STAPLES 00111211	01/22/2018	$26.74
	APPLIANCE AND FURNITURE W	01/24/2018	$624.49
	THE HOME DEPOT #1114	01/23/2018	$22.40
	LOWES #00416	01/25/2018	$70.56
	LOWES #01776	01/26/2018	$45.92
			$4,473.78
DONALD M ROGERS	STAPLES 00111211	01/26/2018	$6.52
			$6.52
DONNA GUERRA	J W PEPPER AND SON INC	01/02/2018	$653.91
	STAPLS7189441423000001	01/03/2018	$142.04
	AMAZON MKTPLACE PMTS	01/05/2018	$210.69
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$108.70
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$63.88
	J W PEPPER AND SON INC	01/12/2018	$78.40
	STAPLS7190320706000001	01/16/2018	$24.85
	SOUTHCAROLI	01/16/2018	$80.00
	AMAZON MKTPLACE PMTS	01/16/2018	$11.99
	AMAZON MKTPLACE PMTS	01/20/2018	$49.99
	AMAZON MKTPLACE PMTS	01/20/2018	$33.95
	J W PEPPER AND SON INC	01/19/2018	$131.25
	Amazon.com	01/20/2018	$139.00
	AMAZON MKTPLACE PMTS	01/22/2018	$111.51
	J W PEPPER AND SON INC	01/25/2018	$782.24
	STAPLS7190320706000002	01/25/2018	$74.02
	J W PEPPER AND SON INC	01/26/2018	$139.95
	Amazon.com	01/30/2018	$33.53
			$2,869.90
DR FRANK ARDAIOLO	TRAVEL INSURANCE POLICY	01/12/2018	$21.88
	AMERICAN AIR0012166920596	01/11/2018	$296.10
			$317.98
DR KAREN KEDROWSKI	SCREENCAST-O-MATIC.COM	01/17/2018	$18.00
	PAYPAL LWVSC	01/22/2018	$50.00
			$68.00
DWIGHT DIMACULANGAN	ZOOM.US	01/18/2018	$9.99
			$9.99
EDDIE WALKER	GATEWAY SUPPLY COMPANY	01/05/2018	$388.44

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	THE HOME DEPOT #1114	01/07/2018	$130.56
	LOWES #00416	01/16/2018	$37.76
	UNITED REFRIG INC 491	01/26/2018	$207.26
			$764.02
ELIZABETH MOORE	AMAZON.COM AMZN.COM/BILL	01/03/2018	$242.06
	PUBLIX SUPERMARKETS #1485	01/09/2018	$27.80
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$27.30
	Amazon.com	01/29/2018	$19.76
			$316.92
ERICA FEEMSTER CRAWFORD	STAPLS7190400076000001	01/17/2018	$48.63
			$48.63
EVAN BOHNEN	WINTHROP UNIV BOOKSTORE	01/19/2018	$3.38
			$3.38
FRANK MCDANIEL	STAPLES 00111211	01/05/2018	$55.62
	FERGUSON ENT #123	01/09/2018	$8.54
	CARDINAL RUBBER & SEAL IN	01/09/2018	$20.07
	LEWISGOETZCO INC	01/10/2018	$24.99
	HUNTER PIPE SUPPLY	01/16/2018	$344.88
			$454.10
GARLAND BROWN	STAPLES 00111211	01/05/2018	$57.73
	CES 29	01/12/2018	$101.62
	LOWES #00416	01/16/2018	$96.28
	LOWES #00416	01/25/2018	$192.16
	THE HOME DEPOT #1114	01/26/2018	$123.30
			$571.09
GEOFFREY MORROW	ABSOLUTE FENCING GEAR	01/12/2018	$172.00
	MASSAGEWAREHOUSE.COM M	01/30/2018	$107.93
			$279.93
GERARD KRZEMIEN	CAROLINA ELECTRICL SUPPLY	01/09/2018	$74.37
	THE HOME DEPOT 1114	01/10/2018	$285.63
	THE HOME DEPOT #1114	01/11/2018	$14.28
	THE HOME DEPOT #1114	01/16/2018	$80.22
	THE HOME DEPOT #1114	01/22/2018	$17.13
			$471.63
GINA G JONES	TRAVELOCITY 7319658131	01/03/2018	$37.00
	TRAVELOCITY 7319658131	01/03/2018	$4.33
	ELLUCIAN	01/03/2018	$615.00
	UNITED 0167075426671	01/03/2018	$202.50
	AMERICAN AIR0017075426670	01/03/2018	$307.00
	AMERICAN AIR0012166306500	01/08/2018	$353.09
	TRAVEL INSURANCE POLICY	01/09/2018	$22.07
	AACRAO	01/09/2018	$660.00
			$2,200.99

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Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	Ryder Engraving Inc	01/04/2018	$58.10
	VZWRLSS APOCC VISB	01/06/2018	$38.07
	STAPLS7189962953000001	01/10/2018	$578.71
	STAPLS7190766623000001	01/23/2018	$25.55
	STAPLS7190748639000001	01/23/2018	$40.40
	STAPLS7190748639000002	01/23/2018	$15.96
			$756.79
GREGORY CRIDER	H-NET	01/22/2018	$225.00
			$225.00
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	01/17/2018	$108.16
			$108.16
HOWARD SEIDLER	NATIONAL ASSOCIATION OF C	12/27/2017	$560.00
	VZWRLSS APOCC VISB	01/02/2018	$209.70
	SCENTAIR TECHNOLOGIES	01/02/2018	$84.53
	REDOXYGEN INC	01/15/2018	$16.00
			$870.23
J ANDREW DAVIS	THE HOME DEPOT #1114	01/10/2018	$10.75
	THE HOME DEPOT #1114	01/10/2018	$19.16
	LOWES #00416	01/11/2018	$2.72
	THE HOME DEPOT #1114	01/10/2018	$15.95
	THE HOME DEPOT #1114	01/11/2018	$97.01
	THE HOME DEPOT #1114	01/11/2018	$96.02
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$15.91
	THE HOME DEPOT #1114	01/11/2018	$4.77
	THE HOME DEPOT #1114	01/19/2018	$35.44
	ADVANCE AUTO PARTS #5880	01/19/2018	$7.48
	CARQUEST 1342	01/22/2018	$6.06
	THE HOME DEPOT #1114	01/22/2018	$5.29
	THE HOME DEPOT #1114	01/22/2018	$64.01
	SB&R	01/22/2018	$32.09
	ACE BUILDERS HDWE	01/25/2018	$14.95
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$19.18
	WW GRAINGER	01/29/2018	$45.61
	PPG PAINTS 9245	01/30/2018	$75.15
			$567.55
JACQUELINE CONCODORA	TJ MAXX #854	01/26/2018	$16.04
	BOOKS A MILLION 794	01/26/2018	$9.63
			$25.67
JAMES HANNA	ACS NATIONAL MEETING	01/10/2018	$120.00
	SOUTHWES 5261401200050	01/10/2018	$353.50
	TARGET 00013714	01/19/2018	$10.69
	Amazon.com	01/24/2018	$181.82
			$666.01
JAMES WATTS	LOWES #00416	01/02/2018	$6.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	BEARING DIST - ROCK HILL	01/09/2018	$10.70
	CES 29	01/23/2018	$19.39
	CES 29	01/29/2018	$61.67
	SHERWIN WILLIAMS 702582	01/30/2018	$45.67
			$143.50
JAMIE LARSEN	BEST BUY 00008946	01/18/2018	$905.20
	BEST BUY 00008946	01/23/2018	$68.46
	AMAZON MKTPLACE PMTS	01/24/2018	$14.95
	TLF CINDYS FLOWER SHOP	01/27/2018	$58.85
	STAPLES 00111211	01/25/2018	$6.42
	AMAZON MKTPLACE PMTS	01/29/2018	$46.43
			$1,100.31
JANE RAWLS	PREMIER TECHNOLOGY	12/29/2017	$176.90
	STAPLS7189459006000001	01/03/2018	$36.90
	OFFICE DEPOT #342	01/11/2018	$34.22
	OFFICE DEPOT #342	01/11/2018	$26.96
	NATIONAL SCIENCE TEACHER	01/24/2018	$110.00
			$384.98
JANET GRAY	FABRICDIRECT	01/09/2018	$39.18
	SPANDEX WORLD INC.	01/10/2018	$102.16
	OLLIES BARGAIN OUTLET 179	01/12/2018	$23.49
	WM SUPERCENTER #585	01/24/2018	$37.85
	TENDER HEARTS MINISTRIES	01/24/2018	$26.55
	HOBBY LOBBY #383	01/24/2018	$17.91
			$247.14
JASON HURLBERT	AMAZON MKTPLACE PMTS	01/11/2018	$93.58
	TFS FISHERSCI ECOM ATL	01/27/2018	$89.65
	TFS FISHERSCI ECOM ATL	01/26/2018	$85.76
			$268.99
JAYME KEEFER	STAPLS7190129167000001	01/11/2018	$26.49
	STAPLS7190209999000001	01/12/2018	$35.40
	STAPLS7190256827000001	01/13/2018	$24.14
	STAPLS7191078606000001	01/26/2018	$31.09
			$117.12
JEFF LAHR	NATA ONLINE	12/30/2017	$232.00
	STAPLS7189815606000001	01/06/2018	$65.95
	ACADEMY SPORTS #137	01/20/2018	$8.55
	STAPLS7190836873000001	01/24/2018	$197.86
	SOUTHPAW SCREEN PRINTING	01/29/2018	$78.00
			$582.36
JENN HESTER	ESCAPE EIGHT LLC	01/03/2018	$171.20
	AMERICAN AIR0012167114667	01/12/2018	$416.10
	Southeastern Association	01/13/2018	$230.00
	WAL-MART #6962	01/16/2018	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENN HESTER	WM SUPERCENTER #585	01/23/2018	$4.58
	AMERICAN AIR0010616178856	01/25/2018	$18.44
	AMERICAN AIR0012169547938	01/25/2018	$314.10
	AMERICAN AIR0012169547939	01/25/2018	$314.10
	AMERICAN AIR0012169547940	01/25/2018	$314.10
	AMERICAN AIR0010616178857	01/25/2018	$18.44
	AMERICAN AIR0010616178858	01/25/2018	$18.44
			$1,856.68
JENNIFER FRICKE	CHINA VISA SERVICE CENTER	01/09/2018	$1,052.53
	Ryder Engraving Inc	01/24/2018	$47.80
	VZWRLSS MY VZ VB P	01/25/2018	$339.00
	US INK AND TONER	01/26/2018	$118.64
			$1,557.97
JENNIFER MCDANIEL MILLIKEN	Amazon.com	01/10/2018	$75.83
	Presto Classical Limit	01/24/2018	$106.50
			$182.33
JERRY FUSSELL	Prime Video	01/06/2018	$59.99
	MICROSOFT XBOX	01/05/2018	$35.99
	AMAZON DIGITAL SVCS 888-8	01/05/2018	$59.99
	Prime Video	01/12/2018	$64.19
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$40.78
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$10.49
	GAMEFLY MEMBERSHIP	01/18/2018	$39.54
	Amazon.com	01/24/2018	$12.60
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$17.07
			$340.64
JESSICA LYNN	CASH CAR RENTAL ROCK HIL	01/19/2018	$146.98
	BP#9314964CONVENTION CEN	01/23/2018	$41.24
	SHELL OIL 12478572006	01/23/2018	$27.18
	BETHELWOODS CAMP AND C	01/26/2018	$1,250.50
			$1,465.90
JESSICA MARTIN	Southeastern Association	01/12/2018	$230.00
	AMERICAN AIR0012167108210	01/12/2018	$416.10
			$646.10
JILL STUCKEY	STAPLS7189779079000001	01/06/2018	$115.52
	GRAPHICS-DISPLAYFAIR	01/09/2018	$2,116.64
	XEROX CORPORATION/RBO	01/09/2018	$852.15
	STAPLS7190897611000001	01/24/2018	$173.13
	COMPORIUM-RHTC RP	01/24/2018	$54.50
	OFFICE DEPOT #1214	01/24/2018	$294.20
			$3,606.14
JIM CONNELL	HIGHWATER CLAYS INC	01/03/2018	$1,399.13
			$1,399.13
JIMMY MOREE	CES 29	01/05/2018	$74.24

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	CAROLINA ELECTRICL SUPPLY	01/23/2018	$37.45
	WW GRAINGER	01/23/2018	$148.07
			$259.76
JOAN HARRIS	NETWORK FOR GOOD	01/05/2018	$128.75
	DOLLAR TREE	01/10/2018	$4.28
	WAL-MART #6962	01/22/2018	$16.96
	TARGET 00013714	01/23/2018	$6.24
	PAPA JOHN'S #00308	01/24/2018	$55.51
			$211.74
JOAN VANDERSLOOT	STAPLS7190924318000001	01/25/2018	$57.76
			$57.76
JOAN WEIR	STAPLS7190988230000001	01/25/2018	$121.32
			$121.32
JOANN GILLEY	STAPLS7188798912000002	01/03/2018	$86.40
	DS SERVICES STANDARD COFF	01/13/2018	$40.88
			$127.28
JOANNA HARRIS	Ryder Engraving Inc	01/17/2018	$241.25
			$241.25
JODI WENDT	AT&T DATA	01/10/2018	$30.00
	SPORTS INFORMATION MEDIA	01/19/2018	$117.00
	SOUTHWES 5261405941229	01/23/2018	$534.70
	SXM SIRIUSXM.COM/ACCT	01/24/2018	$34.71
	SOUTHWES 5261405941224	01/23/2018	$534.70
	SOUTHWES 5261405941227	01/23/2018	$534.70
	SOUTHWES 5261405941222	01/23/2018	$534.70
	SOUTHWES 5261405941226	01/23/2018	$534.70
	SOUTHWES 5261405941223	01/23/2018	$534.70
	SOUTHWES 5261405941225	01/23/2018	$534.70
	SOUTHWES 5261405941228	01/23/2018	$534.70
	SOUTHWES 5261405941231	01/23/2018	$534.70
	SOUTHWES 5261405941230	01/23/2018	$534.70
			$5,528.71
JOE GOODMAN	WW GRAINGER	01/02/2018	$642.39
	UNITED REFRIG INC 491	01/04/2018	$112.26
	WW GRAINGER	01/04/2018	$878.94
	NORTHERN TOOL EQUIP-SC	01/04/2018	$124.09
	PACE INC	01/09/2018	$1,700.00
	FILTER ELEMENT STORE	01/10/2018	$89.12
	WW GRAINGER	01/11/2018	$1,089.73
	UNITED REFRIG INC 491	01/11/2018	$129.31
	THE HOME DEPOT #1114	01/12/2018	$79.47
	GRAYBAR ELECTRIC	01/19/2018	$150.60
	THE HOME DEPOT #1114	01/19/2018	$6.39
	AMAZON MKTPLACE PMTS	01/22/2018	$390.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	WW GRAINGER	01/29/2018	$20.75
			$5,413.79
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	01/02/2018	$51.24
	VZWRLSS APOCC VISB	01/06/2018	$394.25
	VZWRLSS APOCC VISB	01/07/2018	$59.42
	QT 1091 97010912	01/24/2018	$19.88
			$524.79
JOHNATHAN BRABSON	WALGREENS #9084	01/08/2018	$57.87
	CASH CAR RENTAL ROCK HIL	01/10/2018	$342.96
	PUBLIX SUPERMARKETS #1485	01/26/2018	$29.95
	PUBLIX SUPERMARKETS #1485	01/26/2018	$164.12
			$594.90
JOSEPH PRUS	NCS PEARSON	01/26/2018	$2,685.20
	855-321-8844 TUGG.COM	01/29/2018	$362.00
	NCS PEARSON	01/30/2018	$160.55
	RVRSIDE EDU TESTING	01/31/2018	$485.61
			$3,693.36
JOYCE CAMP	SP BREAKOUT INCORPOR	01/03/2018	$270.00
	Amazon Services-Kindle	01/08/2018	$4.99
	AMAZON MKTPLACE PMTS	01/11/2018	$39.96
	AMAZON MKTPLACE PMTS WWW.	01/16/2018	$60.00
	AMAZON MKTPLACE PMTS	01/16/2018	$13.89
	STAPLS7190712780000001	01/20/2018	$142.99
	STAPLS7190712780000002	01/21/2018	$56.81
	AMAZON MKTPLACE PMTS	01/20/2018	$119.46
	AMAZON MKTPLACE PMTS	01/23/2018	$89.95
			$798.05
JULIAN P.S. SMITH III	VWR INTERNATIONAL INC	01/03/2018	$159.31
	VWR INTERNATIONAL INC	01/03/2018	$48.98
	VWR INTERNATIONAL INC	01/03/2018	$269.90
	VWR INTERNATIONAL INC	01/05/2018	$58.90
	VWR INTERNATIONAL INC	01/05/2018	$79.99
	NEW ENGLAND BIOLABS	01/12/2018	$425.00
	VWR INTERNATIONAL INC	01/21/2018	$102.65
			$1,144.73
KARA N. CAUTHEN	AMERICAN AIR0012165253327	01/03/2018	$341.11
	DELTA AIR 0062308240021	01/03/2018	$202.50
	AWP-ASSOCIATION OF WRITER	01/04/2018	$170.00
	AWP-ASSOCIATION OF WRITER	01/04/2018	$90.00
	STAPLS7190865926000001	01/24/2018	$54.30
	PAYPAL SOUTHEASTER	01/30/2018	$140.00
			$997.91
KARA TRAVERSE	PAYPAL SACRAO LAC	01/03/2018	$225.00
	PAYPAL SACRAO LAC	01/03/2018	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
KARA TRAVERSE	AMERICAN AIR0012165443556	01/04/2018	$227.10
	AMERICAN AIR0012165443557	01/04/2018	$227.10
	TRAVEL INSURANCE POLICY	01/05/2018	$42.00
	STAPLS7190054794000001	01/11/2018	$1,066.65
	STAPLS7190413559000001	01/17/2018	$112.84
	STAPLS7191141227000001	01/27/2018	$10.45
			$2,136.14
KAREN C JONES	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$50.62
	QT 1091 97010912	01/10/2018	$15.00
			$65.62
KAREN DERKSEN	Amazon web services	01/03/2018	$9.87
	LOWES #00416	01/24/2018	$43.81
	PUBLIX SUPERMARKETS #1485	01/25/2018	$33.65
	STAPLES 00111211	01/29/2018	$6.40
	OFFICE DEPOT #342	01/29/2018	$23.26
			$116.99
KAREN MILLER	SIGN TECHNIQUES	01/10/2018	$32.10
	SIGN TECHNIQUES	01/19/2018	$12.84
			$44.94
KATHERINE HARTNETT	STAPLS7189901158000001	01/09/2018	$27.18
	STAPLS7190395393000001	01/17/2018	$10.58
	STAPLS7190849065000001	01/24/2018	$13.36
	STAPLS7190849065000002	01/24/2018	$71.68
	EXPEDIA 7325992280873	01/29/2018	$24.00
	AMERICAN AIR0017078992695	01/29/2018	$335.10
			$481.90
KATHLEEN PARK	SAGE PUBLICATIONS	12/29/2017	$2,138.73
	STAPLS7188957736000003	01/04/2018	$3.77
	STAPLS7188927324000002	01/04/2018	$3.77
	STAPLS7188937826000002	01/04/2018	$1.88
	STAPLS7188942317000002	01/04/2018	$1.88
	STAPLS7188876051000002	01/04/2018	$9.42
	STAPLS7189005990000004	01/04/2018	$3.77
	STAPLS7188580194000002	01/04/2018	$1.88
	STAPLS7189763598000001	01/06/2018	$737.71
	STAPLS7189676855000001	01/05/2018	$60.46
	STAPLS7189763598000003	01/06/2018	$16.36
	STAPLS7189776534000001	01/06/2018	$516.56
	STAPLS7189680825000001	01/05/2018	$64.74
	STAPLS7189776534000002	01/06/2018	$16.36
	STAPLS7189914308000001	01/09/2018	$432.60
	STAPLS7189903924000001	01/09/2018	$530.90
	STAPLS7189898939000001	01/09/2018	$124.16
	STAPLS7189763598000002	01/09/2018	$37.57
	STAPLS7189928405000001	01/10/2018	$721.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7189928405000003	01/10/2018	$49.08
	STAPLS7189914308000004	01/10/2018	$8.31
	STAPLS7189928405000002	01/10/2018	$42.22
	STAPLS7189928405000004	01/10/2018	$74.85
	STAPLS7189914308000002	01/10/2018	$21.31
	STAPLS7190135043000001	01/11/2018	$85.44
	STAPLS7189914308000006	01/11/2018	$16.51
	STAPLS7190084041000001	01/11/2018	$54.11
	STAPLS7190090914000001	01/11/2018	$29.57
	STAPLS7190130311000001	01/11/2018	$607.00
	STAPLS7190130311000003	01/11/2018	$1.88
	STAPLS7190200594000001	01/12/2018	$24.90
	STAPLS7190197703000001	01/12/2018	$149.51
	STAPLS7190206562000002	01/12/2018	$37.90
	STAPLS7190182979000001	01/12/2018	$194.34
	STAPLS7190182979000002	01/13/2018	$21.11
	STAPLS7190212500000001	01/12/2018	$8.24
	STAPLS7190212500000002	01/12/2018	$424.06
	STAPLS7190206562000001	01/12/2018	$621.97
	STAPLS7190130311000002	01/12/2018	$21.11
	STAPLS7190182979000003	01/12/2018	$7.53
	STAPLS7189928405004001	01/16/2018	$36.81
	STAPLS7190434189000001	01/17/2018	$413.03
	STAPLS7190182979002001	01/17/2018	$194.34
	STAPLS7190463903000001	01/19/2018	$359.17
	STAPLS7189898939000002	01/19/2018	$20.38
	STAPLS7190130311000004	01/19/2018	$13.46
	STAPLS7190182979000004	01/19/2018	$6.73
	STAPLS7189914308000005	01/19/2018	$6.79
	STAPLS7190463903000002	01/19/2018	$6.73
	STAPLS7189928405000005	01/19/2018	$33.65
	STAPLS7190212500000003	01/19/2018	$6.73
	STAPLS7190699926000001	01/20/2018	$1,084.36
	STAPLS7190699926000002	01/20/2018	$40.45
	STAPLS7190206562000003	01/19/2018	$20.19
	STAPLS7190768109000001	01/23/2018	$1,200.98
	STAPLS7190784773000002	01/23/2018	$535.31
	STAPLS7189928405006001	01/23/2018	$6.73
	STAPLS7190762202000001	01/23/2018	$496.41
	STAPLS7190784773000003	01/23/2018	$1.54
	STAPLS7190774807000001	01/23/2018	$225.42
	STAPLS7190753587000001	01/23/2018	$895.73
	STAPLS7190787973000001	01/23/2018	$132.12
	STAPLS7190753587000002	01/23/2018	$1.61
	STAPLS7190784773000001	01/23/2018	$22.16
	STAPLS7190768109000002	01/23/2018	$4.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7190792794000001	01/23/2018	$59.01
	STAPLS7190762202000002	01/24/2018	$22.16
	STAPLS7190699926002002	01/25/2018	$16.18
	STAPLS7190990162000001	01/25/2018	$1,212.72
	STAPLS7190983011000002	01/25/2018	$44.32
	STAPLS7190699926002001	01/25/2018	$36.08
	STAPLS7190983011000004	01/25/2018	$8.01
	STAPLS7190990162000002	01/25/2018	$21.42
	STAPLS7190963255000001	01/25/2018	$5.67
	STAPLS7190983011000003	01/25/2018	$14.97
	STAPLS7190990162000003	01/25/2018	$44.91
	STAPLS7190983011000001	01/25/2018	$957.70
	STAPLS7191093408000001	01/27/2018	$54.71
			$16,188.27
KATHRYN WILSON	WINGATE INN	01/17/2018	$197.58
	WINGATE INN	01/24/2018	$197.58
			$395.16
KATHY LYON	STAPLES 00111211	01/15/2018	$20.32
	WAL-MART #4593	01/30/2018	$31.46
			$51.78
KATIE DYKHUIS	SMORE.COM SMORE.COM -	01/26/2018	$59.00
			$59.00
KATIE PRICE	FACEBK WWVB9EE2W2	12/31/2017	$20.00
			$20.00
KATIE SARDELLI	WAL-MART #6962	01/02/2018	$50.64
	JIMMY JOHNS - 1777 - E	01/03/2018	$31.50
	SOUTHPAW SCREEN PRINTING	01/04/2018	$152.74
	PAPA JOHN'S #00308	01/04/2018	$51.12
	PUBLIX SUPERMARKETS #1485	01/04/2018	$60.89
	KRISPY KREME DOUGH	01/05/2018	$21.34
	TARGET 00013714	01/19/2018	$35.22
	TARGET 00007625	01/20/2018	$38.57
	SAMSCLUB #6236	01/28/2018	$33.98
			$476.00
KELLY HUBER	VZWRLSS APOCC VISB	01/02/2018	$108.47
	THE UPS STORE 4411	01/08/2018	$8.56
	LOWES #00416	01/09/2018	$13.88
	THE UPS STORE 4411	01/10/2018	$172.81
	CAROLINA UPHOLSTERY	01/10/2018	$200.00
			$503.72
KELLY MCGINNIS	STAPLS7190790453000001	01/23/2018	$4.59
	AmazonPrime Membership	01/28/2018	$52.43
			$57.02
KELLY MICHELLE MITCHAM	APL APPLE ONLINE STORE	01/20/2018	$533.93

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	APL APPLE ONLINE STORE	01/21/2018	$84.53
	APL APPLE ONLINE STORE	01/21/2018	$191.53
	APL APPLE ONLINE STORE	01/20/2018	$105.93
			$915.92
KELLY SHELTON	DS SERVICES STANDARD COFF	01/13/2018	$11.24
			$11.24
KEN SCOGGINS	FBI NATIONAL ACADEMY ASSO	01/05/2018	$105.00
	PAYPAL SOUTHCAROLI	01/10/2018	$275.00
			$380.00
KENNY GALLAGHER	THE HOME DEPOT #1114	01/03/2018	$188.05
	THE HOME DEPOT #1114	01/08/2018	$77.10
	LOWES #00416	01/10/2018	$77.05
	LOWES #00416	01/24/2018	$244.71
	THE HOME DEPOT #1114	01/24/2018	$31.03
	THE HOME DEPOT 1114	01/25/2018	$781.26
			$1,399.20
KEVIN AMARO	GATEWAY SUPPLY COMPANY	01/05/2018	$106.80
	FERGUSON ENT #123	01/08/2018	$672.70
	GATEWAY SUPPLY COMPANY	01/08/2018	$151.76
	FERGUSON ENT #123	01/11/2018	$43.30
	THE HOME DEPOT #1114	01/11/2018	$104.69
	GATEWAY SUPPLY COMPANY	01/24/2018	$104.41
	LOWES #00416	01/26/2018	$119.41
			$1,303.07
KEVIN PENDLEY	ACUSHNET COMPANY	01/03/2018	$212.13
	MUSGROVE MILL GOLF CLU	01/26/2018	$171.20
			$383.33
KIMARIE WHETSTONE	AMAZON MKTPLACE PMTS	01/03/2018	$24.99
	VZWRLSS APOCC VISB	01/06/2018	$61.86
	AMAZON MKTPLACE PMTS WWW.	01/09/2018	$68.62
	FS TechSmith	01/11/2018	$225.27
	STAPLS7189802860000001	01/16/2018	$7.05
	AMAZON MKTPLACE PMTS WWW.	01/20/2018	$19.20
	STAPLS7190899108000001	01/24/2018	$28.50
	STAPLS7190899108000002	01/25/2018	$1.54
	STAPLS7191229339000001	01/30/2018	$15.28
	STAPLS7191229339000002	01/30/2018	$13.36
			$465.67
KIMBERLY FOSTER	SPEEDWAY 09224 NEL	01/04/2018	$40.38
	7-ELEVEN 35567	01/08/2018	$27.49
	HERTZ RENT-A-CAR	01/08/2018	$184.04
	LOVES COUNTRY 00003780	01/07/2018	$24.00
	HERTZ RENT-A-CAR	01/17/2018	$46.01
	7-ELEVEN 35567	01/17/2018	$17.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$339.82
KIMBERLY PITTMAN	STAPLS7189444870000001	01/03/2018	$64.19
	PAYFLOW/PAYPAL	01/02/2018	$30.00
	STAPLS7189615957000001	01/04/2018	$253.57
	NETWORK FOR GOOD INC	01/06/2018	$75.00
	SMARTJOBBOARD	01/09/2018	$49.00
	STAPLS7190066096000001	01/11/2018	$71.87
	Ryder Engraving Inc	01/12/2018	$18.10
	SOUTHPAW SCREEN PRINTING	01/12/2018	$49.11
	SALUDA SHOALS 4	01/11/2018	$465.00
	WAL-MART #6962	01/12/2018	$16.18
	EAST COAST AP MARKETING L	01/11/2018	$930.88
	SMK WUFOO.COM CHARGE	01/17/2018	$69.95
	THE TIMES AND DEMOCRAT	01/17/2018	$11.00
	CHICK-FIL-A #03394	01/19/2018	$63.91
	HAMILTON & MOORE	01/22/2018	$10.91
	DOLLAR TREE	01/23/2018	$12.84
	AMAZON MKTPLACE PMTS	01/24/2018	$62.99
	HONORS GRADUATION	01/26/2018	$2,233.45
	STAPLS7191080315000001	01/26/2018	$54.27
	ANYPROMO INC	01/30/2018	$959.67
	STAPLS7191245769000001	01/30/2018	$19.13
	STAPLS7191190960000001	01/30/2018	$12.07
			$5,533.09
KIMBERLY TULLOS	AMERICAN AIR0012168365595	01/19/2018	$296.10
	PARK N GO OF CHARLOTTE EC	01/26/2018	$41.54
	AMERICAN AIR0010275066771	01/28/2018	$25.00
	PITTSBURGH SUPERSHUTTLE	01/29/2018	$46.00
			$408.64
KIMBERLYN MOULTRIE	CASH CAR RENTAL ROCK HIL	01/29/2018	$48.99
			$48.99
KINYATA ADAMS BROWN	SOUTHPAW SCREEN PRINTING	01/08/2018	$693.14
	VZWRLSS APOCC VISB	01/17/2018	$38.07
	SONNYS BBQ- ROCK HILL	01/26/2018	$51.82
			$783.03
KIRK MCSWAIN	WAL-MART #6962	01/04/2018	$48.76
	STAPLS7190247824000001	01/13/2018	$61.13
	STAPLS7190247824000002	01/16/2018	$16.04
			$125.93
KWABENA SANKOFA	AMAZON MKTPLACE PMTS	01/11/2018	$28.89
			$28.89
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	01/19/2018	$30.00
			$30.00
LARRY STEVENS	SOUTHPAW SCREEN PRINTING	01/02/2018	$395.37

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	YORK COUNTY REGIONAL C	01/03/2018	$898.00
	OVERNIGHTPRINTS	01/16/2018	$38.91
	NORTHEAST TROPHIES & A	01/16/2018	$12.96
	VZWRLSS APOCC VISB	01/17/2018	$38.07
			$1,383.31
LAURA FOSTER	VZWRLSS APOCC VISB	01/06/2018	$65.53
	WM SUPERCENTER #4593	01/07/2018	$28.17
	DOLLAR TREE	01/06/2018	$19.26
	DOLLARTREE	01/06/2018	$25.68
	DOLLAR TREE	01/08/2018	$39.59
	DOLLAR TREE	01/11/2018	$10.70
	LOWES #01776	01/11/2018	$156.50
	THE HOME DEPOT #1114	01/11/2018	$99.12
	OFFICE DEPOT #342	01/14/2018	$30.99
	WM SUPERCENTER #585	01/23/2018	$162.31
	ACUITYSCHEDULING.COM	01/25/2018	$19.00
			$656.85
LAURA GARDNER	NATL ART EDU ASSOC	01/04/2018	$12.75
	JOHN NEAL BOOKS	01/03/2018	$17.75
	DBC BLICK ART MATERIAL	01/05/2018	$194.54
	AMAZON MKTPLACE PMTS	01/08/2018	$11.76
	AMAZON.COM AMZN.COM/BILL	01/08/2018	$16.72
	AMAZON MKTPLACE PMTS	01/08/2018	$6.20
	AMAZON MKTPLACE PMTS	01/09/2018	$8.23
	AMAZON MKTPLACE PMTS	01/08/2018	$6.49
	AMAZON MKTPLACE PMTS	01/08/2018	$6.56
			$281.00
LAURA JOHNSON	HOBBY LOBBY #383	12/30/2017	$22.44
	BUSINESS IMPACT GROUP	01/02/2018	$165.42
	EVERESTGEAR	01/02/2018	$189.95
	NATIONAL INTRAMURAL RECR	01/12/2018	$600.00
	AMAZON MKTPLACE PMTS	01/13/2018	$32.00
	SIGNATURE RESEARCH INC	01/12/2018	$984.00
	NATIONAL INTRAMURAL RECR	01/12/2018	$141.00
	VZWRLSS APOCC VISB	01/17/2018	$38.07
	NATIONAL INTRAMURAL RECR	01/24/2018	$560.00
	WAL-MART #6962	01/25/2018	$28.73
	IN THE FITNESS REPAIR CO	01/26/2018	$199.65
	IN THE FITNESS REPAIR CO	01/26/2018	$325.20
	AMAZON.COM AMZN.COM/BILL	01/26/2018	$15.48
	IN THE FITNESS REPAIR CO	01/26/2018	$170.00
	IN THE FITNESS REPAIR CO	01/26/2018	$221.36
	IN THE FITNESS REPAIR CO	01/26/2018	$181.90
	IN THE FITNESS REPAIR CO	01/26/2018	$524.13
			$4,399.33

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH KENDALL	STAPLS7189806728000002	01/09/2018	$30.50
	BEST BUY 00008946	01/11/2018	$845.26
	Dropbox JQP799HJWMLP	01/23/2018	$99.00
			$974.76
LEE Q MILLER	MUSC BURSAR'S OFFICE	01/10/2018	$1,000.00
	STAPLS7190184890000001	01/12/2018	$397.37
	STAPLS7190184890000002	01/19/2018	$191.53
			$1,588.90
LEELAND CLARK	STAPLS7189479188000001	01/03/2018	$475.84
	AMERICAN AIR0012165508144	01/04/2018	$493.10
	STAPLS7189859936000001	01/09/2018	$29.17
	STAPLS7189479188000002	01/11/2018	$21.40
	STAPLS7190217494000001	01/12/2018	$19.21
	STAPLS7190217494000002	01/23/2018	$3.52
	STAPLS7190217494000003	01/23/2018	$3.52
	AMERICAN AIR0012168844260	01/22/2018	$493.10
	AMERICAN AIR0012169492037	01/25/2018	$493.10
			$2,031.96
LEIGH POOLE	DROPBOX 1S18XJR5VT1G	01/11/2018	$9.99
			$9.99
LEON WILLIAMS	THE HOME DEPOT #1114	01/05/2018	$85.81
	BEARING DIST - ROCK HILL	01/18/2018	$70.36
	JOHNSTONE SUPPLY	01/19/2018	$84.64
	BEARING DIST - ROCK HILL	01/23/2018	$62.67
	JOHNSTONE SUPPLY	01/23/2018	$32.66
	UNITED REFRIG INC 491	01/25/2018	$59.55
	UNITED REFRIG INC 491	01/30/2018	$76.03
			$471.72
LINDA MASON	STAPLS7189894846000001	01/09/2018	$191.51
	STAPLS7190022302000001	01/10/2018	$27.21
	STAPLS7190022302000002	01/10/2018	$4.99
	STAPLS7190225622000001	01/12/2018	$41.15
	STAPLS7190022302002001	01/12/2018	$26.18
	SEPA	01/29/2018	$4,630.00
	IN PACAT	01/29/2018	$155.00
	STAPLS7191211006000001	01/30/2018	$165.18
			$5,241.22
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	12/29/2017	$2,078.18
	CAROLINA BIOLOGIC SUPPLY	12/29/2017	$246.91
	CAROLINA BIOLOGIC SUPPLY	01/03/2018	$1,930.98
	AMAZON MKTPLACE PMTS	01/04/2018	$267.94
	FARMERS EXCHANGE	01/04/2018	$5.30
	AMAZON MKTPLACE PMTS	01/04/2018	$100.54
	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$35.66

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	01/09/2018	$50.97
	CAROLINA BIOLOGIC SUPPLY	01/09/2018	$315.34
	CHM-RESERVATIONS	01/09/2018	$126.00
	BIO RAD LABORATORIES	01/09/2018	$90.00
	WALGREENS #4842	01/10/2018	$1.99
	EARTH FARE #250	01/09/2018	$4.27
	VWR INTERNATIONAL INC	01/11/2018	$633.04
	SIGMA ALDRICH US	01/10/2018	$31.67
	VWR INTERNATIONAL INC	01/11/2018	$33.05
	VWR INTERNATIONAL INC	01/11/2018	$612.74
	SIGMA ALDRICH US	01/11/2018	$119.13
	VWR INTERNATIONAL INC	01/12/2018	$271.88
	VWR INTERNATIONAL INC	01/12/2018	$60.00
	VWR INTERNATIONAL INC	01/12/2018	$37.24
	VWR INTERNATIONAL INC	01/12/2018	$59.98
	SIGMA ALDRICH US	01/11/2018	$232.28
	VWR INTERNATIONAL INC	01/12/2018	$74.48
	PAYPAL BIOBOTS	01/11/2018	$250.00
	VWR INTERNATIONAL INC	01/12/2018	$106.63
	CAROLINA BIOLOGIC SUPPLY	01/11/2018	$61.93
	VWR INTERNATIONAL INC	01/12/2018	$26.24
	TFS FISHERSCI ECOM ATL	01/12/2018	$163.97
	CAROLINA BIOLOGIC SUPPLY	01/15/2018	$176.25
	TFS FISHERSCI ECOM ATL	01/16/2018	$44.04
	ELECTRON MICROSCOPY SCIEN	01/16/2018	$266.89
	FARMERS EXCHANGE	01/16/2018	$29.93
	TFS FISHERSCI ECOM ATL	01/17/2018	$71.94
	VWR INTERNATIONAL INC	01/18/2018	$55.40
	TFS FISHERSCI ECOM ATL	01/18/2018	$149.39
	WM SUPERCENTER #4593	01/19/2018	$67.68
	NEWPORT HARDWARE	01/19/2018	$26.49
	CAROLINA BIOLOGIC SUPPLY	01/22/2018	$118.99
	HEMOSTAT LABRATORIES INC	01/22/2018	$15.75
	WWW.JACKSONIMMUNO.COM	01/22/2018	$174.00
	AMAZON MKTPLACE PMTS	01/22/2018	$5.80
	VWR INTERNATIONAL INC	01/23/2018	$34.30
	DOLLAR TREE	01/22/2018	$22.17
	VWR INTERNATIONAL INC	01/24/2018	$34.30
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$3.22
	SIGMA ALDRICH US	01/23/2018	$194.99
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$69.34
	CAROLINA BIOLOGIC SUPPLY	01/23/2018	$9.88
	VWR INTERNATIONAL INC	01/24/2018	$43.99
	VWR INTERNATIONAL INC	01/25/2018	$43.99
	WALGREENS #4842	01/24/2018	$5.00
	CAROLINA BIOLOGIC SUPPLY	01/24/2018	$56.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Lonza AG (Walkersville)	01/23/2018	$1,832.99
	TFS FISHERSCI ECOM ATL	01/25/2018	$494.17
	TFS FISHERSCI ECOM ATL	01/25/2018	$103.94
	VWR INTERNATIONAL INC	01/26/2018	$51.63
	PRAXAIR DIST INC OAM	01/26/2018	$310.88
	VWR INTERNATIONAL INC	01/27/2018	$21.84
	AIRGAS SOUTH	01/25/2018	$162.20
	VWR INTERNATIONAL INC	01/27/2018	$77.73
	TFS FISHERSCI ECOM ATL	01/26/2018	$41.52
	VWR INTERNATIONAL INC	01/31/2018	$82.51
	VWR INTERNATIONAL INC	01/31/2018	$15.10
	VWR INTERNATIONAL INC	01/31/2018	$38.12
	SQ ARCHON SCIENTIFIC, IN	01/30/2018	$204.00
			$13,184.90
LINDA PICKETT	WAL-MART #4593	01/02/2018	$111.41
			$111.41
LINDSEY W HILL	NAFSA WEB	01/08/2018	$295.00
			$295.00
LISA BENJAMIN	STAPLS7189783385000001	01/06/2018	$161.32
	STAPLS7188864772000002	01/10/2018	$26.64
	STAPLS7189978828000001	01/10/2018	$16.02
			$203.98
LISA JOHNSON	DELTA AIR 0062310279993	01/19/2018	$377.50
	DELTA AIR 0062310279992	01/19/2018	$377.50
	DELTA AIR 0062310279994	01/19/2018	$377.50
	DELTA AIR 0062310279995	01/19/2018	$377.50
	DELTA AIR 0062310955467	01/22/2018	$342.50
	CENTER FOR APPLIED LINGU	01/29/2018	$22.95
			$1,875.45
LYDIA JOHNSON	COMPORIUM-RHTC IVR	01/02/2018	$412.75
	COMPORIUM-RHTC IVR	01/09/2018	$280.08
	STAPLS7191199402000001	01/30/2018	$9.82
			$702.65
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	01/13/2018	$27.62
	WALGREENS #4842	01/23/2018	$14.94
			$42.56
MARGE MOODY	DBC BLICK ART MATERIAL	01/03/2018	$1,268.43
	DBC BLICK ART MATERIAL	01/05/2018	$209.77
	DBC BLICK ART MATERIAL	01/09/2018	$36.05
	DBC BLICK ART MATERIAL	01/11/2018	$48.24
	MICHAELS STORES 2723	01/23/2018	$21.09
	DASS LLC WWW.DASSART.CO	01/25/2018	$23.59
	OFFICE DEPOT #342	01/27/2018	$18.17
			$1,625.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	B&H PHOTO 800-606-6969	01/01/2018	$249.95
	B&H PHOTO 800-606-6969	12/31/2017	$399.99
	B&H PHOTO 800-606-6969	12/31/2017	$1,181.05
	B&H PHOTO 800-606-6969	01/02/2018	$127.46
	KEH	01/02/2018	$109.95
	FOTODIOX INC	01/05/2018	$39.95
	B&H PHOTO 800-606-6969	01/06/2018	$365.87
	B&H PHOTO 800-606-6969	01/11/2018	$194.26
	B&H PHOTO 800-606-6969	01/16/2018	$29.57
			$2,698.05
MARK Y HERRING	STAPLS7189479024000001	01/03/2018	$250.53
	STAPLS7189479024002001	01/05/2018	$19.57
	MARCIVE INC	01/08/2018	$10.00
	STAPLS7189850529000001	01/09/2018	$17.22
	PRZCHARGE.PREZI.COM	01/09/2018	$10.00
	SKR AbeBooks 47IXIX	01/11/2018	$89.86
	SCANNX LLC	01/11/2018	$1,600.00
	STAPLS7190187188000001	01/12/2018	$13.59
	STAPLS7190397618000001	01/17/2018	$247.21
	CHANGE COMPANIES, THE	01/16/2018	$193.95
	STAPLS7190658439000001	01/20/2018	$1.40
	STAPLS7190658439000002	01/20/2018	$3.63
	SIGN TECHNIQUES	01/23/2018	$34.51
	BEUNRULED.COM	01/24/2018	$60.00
	CASH CAR RENTAL ROCK HIL	01/24/2018	$41.22
	AMAZON.COM AMZN.COM/BILL	01/24/2018	$14.95
	CASH CAR RENTAL ROCK HIL	01/25/2018	$8.25
	STAPLS7191021666000001	01/26/2018	$16.57
	STAPLS7191205257000003	01/30/2018	$42.79
	STAPLS7191205257000002	01/30/2018	$175.79
			$2,851.04
MARSHALL KEITH POSTON	DRUMS TIRE AND BATTERY SE	01/04/2018	$14.50
	7-ELEVEN 37147	01/03/2018	$22.00
	OREILLY AUTO #1630	01/05/2018	$84.74
	WILKERSON FUEL CO	01/04/2018	$411.18
	7-ELEVEN 37147	01/09/2018	$16.00
	SIGN TECHNIQUES	01/12/2018	$132.00
	OREILLY AUTO #1630	01/17/2018	$46.44
	7-ELEVEN 37147	01/16/2018	$30.00
	7-ELEVEN 37147	01/26/2018	$20.00
	ES AND Y AUTO REPAIR	01/29/2018	$443.23
	PP YORK COUNTY	01/29/2018	$657.66
	7-ELEVEN 37147	01/29/2018	$31.00
			$1,908.75
MARY CHAMBERLAIN	Discount School Supply	01/05/2018	$151.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CHAMBERLAIN	STAPLS7189724763000001	01/13/2018	$53.49
	PET SUPERMARKET #128	01/20/2018	$34.96
			$239.99
MARY ELIZABETH MCNELLY	WAL-MART #6962	01/03/2018	$22.45
	WAL-MART #6962	01/21/2018	$12.72
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$10.20
	MICHAELS STORES 2723	01/30/2018	$10.25
			$55.62
MARY ELLEN LOROW	SC.GOV	01/02/2018	$9.14
	Amazon.com	01/05/2018	$18.47
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$5.50
	AMAZON MKTPLACE PMTS	01/05/2018	$23.36
	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$13.99
	Amazon.com	01/11/2018	$11.74
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$20.01
	STAPLS7190431593000001	01/17/2018	$28.88
	IBT IIS FINGERPRINT COM	01/16/2018	$33.50
	SC.GOV	01/19/2018	$9.14
	Amazon.com	01/25/2018	$36.68
	WAL-MART #4593	01/26/2018	$34.39
	RESOUCES FOR EDUCATORS	01/29/2018	$115.00
			$359.80
MARY S OKEY-HAMRICK	VOIPLY LLC	01/02/2018	$33.96
	WWW.AASRO.ORG	01/04/2018	$150.00
	AMAZON MKTPLACE PMTS	01/09/2018	$66.44
	AMAZON MKTPLACE PMTS WWW.	01/10/2018	$29.98
	CREATIVE RESEARCH SOFTWAR	01/16/2018	$1,500.00
	Ryder Engraving Inc	01/19/2018	$17.50
	AmazonPrime Membership	01/29/2018	$105.93
	AMAZON MKTPLACE PMTS	01/28/2018	$57.12
	AMAZON MKTPLACE PMTS WWW.	01/27/2018	$94.99
			$2,055.92
MARY SLADE	WAL-MART #4237	01/07/2018	$24.70
			$24.70
MARYELLEN HINSON	STAPLS7189675222000001	01/05/2018	$14.85
	STAPLS7189853041000001	01/09/2018	$28.90
	STAPLS7189905660000001	01/09/2018	$16.31
	STAPLS7189907531000001	01/09/2018	$35.92
	STAPLS7190114130000001	01/11/2018	$18.91
	STAPLS7190220848000001	01/12/2018	$5.96
	AMAZON MKTPLACE PMTS	01/15/2018	$24.93
	THE ASSOCIATION OF SOUTH	01/23/2018	$50.00
	STAPLS7190788045000001	01/23/2018	$33.64
	STAPLS7190858659000001	01/24/2018	$3.22
	STAPLS7190955492000001	01/25/2018	$35.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	STAPLS7190937512000001	01/25/2018	$57.76
	STAPLS7191148910000001	01/27/2018	$51.35
	STAPLS7191111206000001	01/27/2018	$58.50
	STAPLS7191231431000001	01/30/2018	$58.75
	THE ASSOCIATION OF SOUTH	01/30/2018	$305.00
			$799.34
MATT BROWN	BAKER DISTRIBUTING #577	01/02/2018	$296.52
	BEARING DIST - ROCK HILL	01/03/2018	$131.27
	HARBOR FREIGHT TOOLS 563	01/05/2018	$43.27
	JOHNSTONE SUPPLY	01/08/2018	$42.37
			$513.43
MEGAN ROLF	PAYPAL SACRAO LAC	01/02/2018	$225.00
	NATIONAL ASSOCIATION FOR	01/02/2018	$50.00
	AMERICAN AIR0017075411349	01/03/2018	$269.10
	Orbitz 7321618737807	01/11/2018	$2.38
	AMERICAN AIR0017076505162	01/11/2018	$140.80
	CASH CAR RENTAL ROCK HIL	01/13/2018	$97.99
	AMERICAN AIR0017076506655	01/11/2018	$142.30
	RICHMONDARE	01/15/2018	$65.00
	CASH CAR RENTAL ROCK HIL	01/18/2018	$17.50
	GEORGE MASON UNIVERSITY M	01/19/2018	$150.00
	CASH CAR RENTAL ROCK HIL	01/22/2018	$97.99
	MURPHY EXPRESS 8737	01/24/2018	$28.93
	7-ELEVEN 37147	01/25/2018	$5.15
	CASH CAR RENTAL ROCK HIL	01/29/2018	$97.99
	THE JOHN CARROLL SCHOO	01/29/2018	$40.00
			$1,430.13
MELVIN ORR	PPG PAINTS 9245	01/08/2018	$96.89
	PPG PAINTS 9245	01/11/2018	$96.89
	SHERWIN WILLIAMS 702582	01/18/2018	$77.49
	PPG PAINTS 9245	01/22/2018	$32.98
	PPG PAINTS 9245	01/22/2018	$25.28
	PPG PAINTS 9245	01/23/2018	$40.31
	PPG PAINTS 9245	01/29/2018	$96.89
	PPG PAINTS 9245	01/29/2018	$96.89
			$563.62
MELVIN YOUNG	STAPLES 00111211	01/05/2018	$270.68
	US INK AND TONER	01/08/2018	$1,383.80
			$1,654.48
MICHAEL THOMAS	LOWES #00416	01/04/2018	$2.66
	GATEWAY SUPPLY COMPANY	01/09/2018	$22.12
	ACS INC	01/10/2018	$468.66
	GATEWAY SUPPLY COMPANY	01/22/2018	$36.38
	ACS INC	01/25/2018	$70.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$600.74
MICHELE SMITH	US INK AND TONER	01/03/2018	$131.58
	US INK AND TONER	01/08/2018	$119.68
	THE CHARLOTTE OBSVR	01/24/2018	$200.00
			$451.26
MICHELLE HARE	NASFAA	01/11/2018	$299.00
	NASFAA	01/22/2018	$625.00
	WINTHROP UNIV BOOKSTORE	01/26/2018	$211.22
			$1,135.22
MICHELLE WOLF	IN SHAPED PENS	01/04/2018	$75.00
	OTC BRANDS, INC.	01/24/2018	$68.93
			$143.93
MIKE HEVELOW	THE HOME DEPOT #1114	01/11/2018	$64.03
			$64.03
MIKE HOWLAND	FRONTIER AI K8L2QJ	01/30/2018	$124.30
			$124.30
MIRANDA KNIGHT	WAL-MART #6962	01/02/2018	$123.59
			$123.59
MITCHELL HILL	WAL-MART #0585	01/02/2018	$169.78
	WAL-MART #3733	01/04/2018	$29.32
	SAMSCLUB #6236	01/07/2018	$43.79
	WAL-MART #0585	01/07/2018	$20.48
	WM SUPERCENTER #585	01/10/2018	$80.51
	WAL-MART #5745	01/11/2018	$187.68
	HOMEDEPOT.COM	01/13/2018	$126.73
	WAL-MART #6962	01/18/2018	$20.16
	WM SUPERCENTER #3733	01/20/2018	$63.97
	ACADEMY SPORTS #137	01/23/2018	$17.08
	WM SUPERCENTER #585	01/23/2018	$167.30
	STAPLES 00111211	01/23/2018	$86.55
	ACADEMY SPORTS #137	01/25/2018	$144.36
	PUBLIX SUPERMARKETS #1485	01/27/2018	$41.43
	STAPLES 00111211	01/25/2018	$59.30
			$1,258.44
MITZI STEWART	WALGREENS #4842	01/09/2018	$16.04
	SC.GOV	01/10/2018	$100.75
	SC.GOV	01/10/2018	$501.00
	THE HOME DEPOT #1114	01/10/2018	$56.55
	LION TECHNOLOGY INC	01/22/2018	$1,490.00
	EMSL/LAT TESTING	01/27/2018	$615.00
	SC.GOV	01/27/2018	$101.00
	SKS BOTTLE&PACKAGING INC	01/29/2018	$104.08
	IN SCIENTIFIC ANALYTICAL	01/30/2018	$1,694.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,678.72
MONICA BENNETT	ADOBE CREATIVE CLOUD	12/30/2017	$29.99
	ADOBE CREATIVE CLOUD	12/30/2017	$29.99
	VZWRLSS APOCC VISB	01/06/2018	$52.14
	B&H PHOTO 800-606-6969	01/10/2018	$1,379.00
	B&H PHOTO 800-606-6969	01/10/2018	$145.19
	THE CHARLOTTE OBSVR SU	01/15/2018	$13.93
	POLAR PRO FILTERS	01/30/2018	$99.99
			$1,750.23
MONICA MITROVICH	STAPLS0162208910000001	01/05/2018	$224.64
	LAZ PARKING 080311	01/27/2018	$7.00
	SHELL OIL 12478572006	01/27/2018	$8.06
	CASH CAR RENTAL ROCK HIL	01/26/2018	$84.55
	NC BLUMENTHAL PERF ARTS	01/29/2018	$722.26
	NC BLUMENTHAL PERF ARTS	01/30/2018	$150.00
	NC BLUMENTHAL PERF ARTS	01/30/2018	$374.10
			$1,570.61
NANCY R SCURRY	CUPA-HR	01/17/2018	$2,475.00
	BESTBUYCOM805528240868	01/23/2018	$802.49
	BESTBUYCOM805528240868	01/24/2018	$42.77
	STAPLS7190975418000001	01/25/2018	$101.68
			$3,421.94
NANCY VIENNA	SPIRIT COMMUNICATIONS EB	01/03/2018	$40.33
	STAPLS7189571006000001	01/04/2018	$401.41
	SOUTHPAW SCREEN PRINTING	01/22/2018	$65.00
			$506.74
NATALIE HOZAK	WAL-MART #0585	01/05/2018	$58.21
	PUBLIX SUPERMARKETS #1485	01/05/2018	$36.70
	AMERICAN AIR0012165809850	01/05/2018	$381.10
	DOLLAR TREE	01/05/2018	$2.14
	AMERICAN AIR0012165809851	01/05/2018	$381.10
	STAPLS7189712089000001	01/05/2018	$77.77
	AMERICAN AIR0012165809853	01/05/2018	$381.10
	AMERICAN AIR0012165809852	01/05/2018	$381.10
	UVA GORDIE CNTR APPLE CON	01/08/2018	$109.00
	STAPLS7190115986000001	01/11/2018	$213.99
	AMAZON MKTPLACE PMTS	01/12/2018	$29.95
	ADVANCE AUTO PARTS #5880	01/11/2018	$7.48
	FAIRFIELD INN & SUITES	01/11/2018	$1,288.20
	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$14.95
	THE HOME DEPOT #1114	01/11/2018	$21.37
	HARRIS TEETER #0149	01/12/2018	$10.00
	AMAZON MKTPLACE PMTS	01/15/2018	$87.68
	CASH CAR RENTAL ROCK HIL	01/18/2018	$157.35
	Amazon.com	01/22/2018	$69.30

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	STAPLS7190773894000001	01/23/2018	$26.90
	CORNERSTONE CLEANERS	01/23/2018	$178.20
	STAPLS7190839709000001	01/24/2018	$18.81
	AMAZON MKTPLACE PMTS WWW.	01/24/2018	$27.88
	Amazon.com	01/24/2018	$89.24
	AMAZON MKTPLACE PMTS	01/24/2018	$17.98
	AMAZON MKTPLACE PMTS	01/24/2018	$359.92
	COMPORIUM-RHTC RP	01/24/2018	$7.71
	HARRIS TEETER #0149	01/25/2018	$21.57
	1016 R REVOLUTIONS ROC	01/26/2018	$114.19
	DOLLAR GENERAL #10365	01/26/2018	$6.71
	MARIOS PIZZA	01/27/2018	$28.78
	TARGET 00013714	01/26/2018	$32.10
	STAPLS7191024943000001	01/26/2018	$5.25
	1016 R REVOLUTIONS ROCK H	01/27/2018	$72.72
	STAPLES 00111211	01/25/2018	$63.02
	IHOP #4430	01/28/2018	$81.02
	HOME2 SUITES ROCK HILL	01/29/2018	$154.29
	WAL-MART #6962	01/30/2018	$19.92
	PUBLIX SUPERMARKETS #1485	01/30/2018	$26.50
	AMAZON MKTPLACE PMTS	01/31/2018	$85.86
			$5,147.06
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	01/28/2018	$143.38
			$143.38
NIKKI FORD	MOORE MEDICAL LLC	01/04/2018	$641.38
	MOORE MEDICAL LLC	01/04/2018	$1,030.57
	MOORE MEDICAL LLC	01/04/2018	$84.35
	STAPLS7189727399000001	01/05/2018	$144.52
	STAPLS7189730623000002	01/06/2018	$24.56
	STAPLS7189730623000001	01/05/2018	$113.41
	HARRIS TEETER #0149	01/08/2018	$49.74
	MOORE MEDICAL LLC	01/09/2018	$132.51
	HOBBY LOBBY #383	01/09/2018	$27.80
	AMERIPRIDE DBA PLUS	01/10/2018	$60.11
	STAPLS7189946975000001	01/10/2018	$350.00
	STAPLES 00111211	01/09/2018	$89.30
	MOORE MEDICAL LLC	01/11/2018	$60.19
	MOORE MEDICAL LLC	01/16/2018	$254.81
	AMERICAN COLLEGE HEALT	01/16/2018	$48.90
	MOORE MEDICAL LLC	01/24/2018	$84.93
	AMERIPRIDE DBA PLUS	01/24/2018	$60.11
	MOORE MEDICAL LLC	01/24/2018	$310.32
			$3,567.51
ONIX DELGADO	UNITED REFRIG INC 491	01/26/2018	$36.86
			$36.86

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Cardholder	Vendor Name	Purchase Date	Amount
P.N. SAKSENA	BESTBUYCOM805524714165	12/30/2017	$385.07
	ADAFRUIT INDUSTRIES	01/03/2018	$348.00
	ADAFRUIT INDUSTRIES	01/03/2018	$348.00
	BED BATH & BEYOND #651	01/04/2018	$192.54
	AMAZON.COM AMZN.COM/BILL	01/04/2018	$96.27
	AMAZON.COM AMZN.COM/BILL	01/05/2018	$96.27
	AMAZON MKTPLACE PMTS WWW.	01/05/2018	$220.02
	SAMSCLUB #6236	01/10/2018	$431.69
	ADAFRUIT INDUSTRIES	01/10/2018	$108.91
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$186.18
	KNOWLEDGE PERK	01/22/2018	$71.94
	SP HAKSHOP.COM	01/23/2018	$579.99
	AMAZON MKTPLACE PMTS WWW.	01/29/2018	$21.96
	SPARKFUN ELECTRONICS	01/29/2018	$64.01
	AMAZON MKTPLACE PMTS	01/30/2018	$407.11
	AMAZON MKTPLACE PMTS WWW.	01/31/2018	$223.04
			$3,781.00
PAMELA JACO	AIRGAS SOUTH	12/29/2017	$87.82
	PRAXAIR DISTRIBUTION I	01/10/2018	$1,250.12
	PRAXAIR DISTRIBUTION I	01/10/2018	$231.27
			$1,569.21
PAMELA PURSER	FARMERS EXCHANGE	01/03/2018	$489.68
	RUSSO DUMPSTER SERVICE	01/03/2018	$450.00
	DRUMS TIRE AND BATTERY SE	01/04/2018	$29.95
	WILSONS NURSERY & GARDEN	01/03/2018	$24.08
	RUSSO DUMPSTER SERVICE	01/08/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/08/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/11/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/12/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/15/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/17/2018	$900.00
	RUSSO DUMPSTER SERVICE	01/17/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/19/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/19/2018	$450.00
	RUSSO DUMPSTER SERVICE	01/22/2018	$72.05
			$5,565.76
PAMELA T VARRASO	KMART 7043	01/12/2018	$25.64
	PRAGDA.COM	01/17/2018	$517.50
	LOGO WORKS INC	01/19/2018	$156.22
			$699.36
PAT OWENS	VWR INTERNATIONAL INC	01/04/2018	$354.81
			$354.81
PATRICE BRUNEAU	ARIN	01/05/2018	$150.00
	SEALEVEL SYSTEMS INTERNET	01/09/2018	$54.75
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$26.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	AMAZON.COM AMZN.COM/BILL	01/10/2018	$149.56
	SANS INSTITUTE	01/26/2018	$443.22
			$823.53
PATRICIA RILEY	TRAVELOCITY 7322709058	01/15/2018	$6.47
	5630 Dominos Pizza	01/15/2018	$595.14
	AMERICAN AIR0017038534636	01/15/2018	$182.50
	AMERICAN AIR0017038534637	01/15/2018	$182.50
	DELTA AIR 0067038540072	01/15/2018	$210.00
	DELTA AIR 0067038540073	01/15/2018	$210.00
	USC EMALL	01/25/2018	$245.00
			$1,631.61
PENNY COTTER	PAYPAL CLUBHOUSE	01/04/2018	$895.00
	THE HOME DEPOT #1114	01/04/2018	$19.11
	FACEBK FPXJLD65A2	01/06/2018	$2.05
	FACEBK CPXJLD65A2	01/06/2018	$22.95
	FACEBK KTYBJDW5A2	01/09/2018	$1.94
	FACEBK JTYBJDW5A2	01/09/2018	$48.06
	RAINIER INDUSTRIES	01/09/2018	$1,501.53
	SP TUFF TOE	01/10/2018	$81.84
	FUNKYPAIR	01/11/2018	$599.25
	CASH CAR RENTAL ROCK HIL	01/16/2018	$84.55
	BEST BUY 00008946	01/16/2018	$393.70
	STAPLES 00111211	01/19/2018	$16.82
	STAPLS7190669669000001	01/20/2018	$28.88
	HOEFLER & CO.	01/23/2018	$99.00
	MOE'S ONLINE #192	01/25/2018	$1,274.00
	CASH CAR RENTAL ROCK HIL	01/25/2018	$253.65
	SOLINCO LLC	01/27/2018	$333.48
	REYNOLDS AND REYNOLDS	01/26/2018	$358.45
	WAL-MART #6962	01/27/2018	$22.54
	5630 Dominos Pizza	01/29/2018	$117.72
			$6,154.52
PERRY OWEN	WAL-MART #6962	01/04/2018	$44.76
			$44.76
RACHEL GLOVER	AT&T BILL PAYMENT	12/31/2017	$365.84
	ELLUCIAN	01/03/2018	$995.00
	STAPLS7189576218000001	01/04/2018	$98.27
	STAPLS7189546235000001	01/04/2018	$169.21
	MANAGEDPRINT	01/03/2018	$1,303.47
	AMAZON.COM AMZN.COM/BILL	01/10/2018	$176.54
	HARBOR FREIGHT TOOLS 563	01/11/2018	$44.88
	AMAZON.COM AMZN.COM/BILL	01/11/2018	$67.98
	STAPLS7190058723000001	01/11/2018	$10.87
	WP GLADIATOR	01/11/2018	$513.55
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$23.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	NORTHERN TOOL EQUIP-SC	01/11/2018	$62.65
	Amazon.com	01/15/2018	$138.03
	AMAZON MKTPLACE PMTS	01/16/2018	$127.21
	SIGN TECHNIQUES	01/16/2018	$354.08
	VZWRLSS APOCC VISB	01/17/2018	$2,149.43
	STAPLS7190717016000002	01/20/2018	$105.71
	Amazon.com	01/22/2018	$16.36
	GT SOFTWARE INC	01/23/2018	$1,496.00
	STAPLS7190717016000001	01/23/2018	$16.04
	Ryder Engraving Inc	01/24/2018	$27.20
	SPIRIT COMMUNICATIONS EB	01/25/2018	$471.84
	SPIRIT COMMUNICATIONS EB	01/25/2018	$312.12
	SPIRIT COMMUNICATIONS EB	01/25/2018	$4,350.00
	TRAVELOCITY 7326121582	01/29/2018	$7.55
	AMERICAN AIR0017042852499	01/29/2018	$627.81
	UNITED 0167042852493	01/29/2018	$220.00
	NEUSTAR/NEULEVEL, INC.	01/29/2018	$357.00
			$14,608.25
RALINDA REGISTER	TRAINING WHEELS GROUP,	01/02/2018	$200.68
	US INK AND TONER	01/03/2018	$191.04
	US INK AND TONER	01/03/2018	$204.76
	DOLLAR-GENERAL #3931	01/03/2018	$24.12
	IN SOUTH CAROLINA PRESS	01/09/2018	$124.00
	US INK AND TONER	01/10/2018	$315.14
	IN SOUTH CAROLINA PRESS	01/23/2018	$172.00
	STAPLS7190902622000001	01/24/2018	$13.87
	AIRBNB HMP5Y2Q4QT	01/24/2018	$468.65
			$1,714.26
RAMONA KUNDL	GIH GLOBALINDUSTRIALEQ	01/13/2018	$134.95
	SAMUEL FRENCH INC.	01/11/2018	$58.40
	Amazon.com	01/17/2018	$246.05
	STAPLS7190440521000001	01/17/2018	$59.91
	STAPLS7190440521000002	01/17/2018	$13.90
	STAPLS7190440521000003	01/17/2018	$32.08
	PLAYSCRIPTS INC	01/19/2018	$15.14
	HP HP.COM STORE	01/23/2018	$152.97
	PLAYSCRIPTS INC	01/23/2018	$15.14
	STAPLS7190880622000001	01/24/2018	$68.64
	STAPLS7190943947000001	01/25/2018	$18.10
	STAPLS7191107226000001	01/27/2018	$86.64
	PIONEER DRAMA SERVICE	01/25/2018	$12.25
			$914.17
RANDY GROVES	FERGUSON ENT #34	01/08/2018	$636.02
	FERGUSON ENT #123	01/08/2018	$16.24
	FERGUSON ENT #34	01/08/2018	$41.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	AUTOZONE #1017	01/09/2018	$8.44
	VALLEY PROTEINS INC	01/23/2018	$295.00
			$997.02
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	01/05/2018	$49.95
	COMPORIUM-RHTC	01/08/2018	$3.31
	COMPORIUM-RHTC	01/08/2018	$48.37
	THE HOME DEPOT #1114	01/09/2018	$7.36
	THE HOME DEPOT #1114	01/11/2018	$5.15
	STAPLS7190160848000001	01/12/2018	$107.16
	SBD NOTHINGBUTSAVINGS	01/23/2018	$515.30
	COMPORIUM-RHTC	01/25/2018	$49.45
	Amazon.com	01/27/2018	$66.28
	Amazon.com	01/27/2018	$67.55
	MY CABLE MART LLC	01/30/2018	$11.73
	GPS CITY	01/31/2018	$7.48
			$939.09
RENAE MYLES	AMERICAN AIR0012169092138	01/23/2018	$631.10
	AMERICAN AIR0012169108706	01/23/2018	$173.10
	AMERICAN AIR0012169113137	01/23/2018	$264.51
			$1,068.71
RHETT HERRON	SSC-ROCK HILL SERV	01/11/2018	$51.88
	FARMERS EXCHANGE	01/12/2018	$31.53
	WILSONS NURSERY & GARDEN	01/19/2018	$330.41
	LOWES #01776	01/23/2018	$71.84
	FARMERS EXCHANGE	01/29/2018	$80.84
			$566.50
RICHARD PARRISH	MAC PAPERS	12/08/2017	$404.46
	MAC PAPERS	12/12/2017	$330.22
	MCS ENGRAVERS INC	01/03/2018	$61.07
	MAC PAPERS	01/04/2018	$130.29
	MAC PAPERS	01/03/2018	$336.26
	MAC PAPERS	01/08/2018	$383.54
	MAC PAPERS	01/10/2018	$220.72
	MAC PAPERS	01/19/2018	$248.27
	MAC PAPERS	01/25/2018	$151.76
			$2,266.59
ROBERTA DANIELS	STAPLS7189511804000001	01/03/2018	$173.28
	WINTHROPU BOOKSTORE	01/10/2018	$59.95
	THE BUSINESS JOURNALS	01/12/2018	$105.00
	PAYPAL TOPPOWER	01/12/2018	$37.97
	STAPLS7190763933000001	01/23/2018	$163.40
	SOUTH CAROLINA PRESS SERV	01/24/2018	$350.00
			$889.60
ROBIN WHITE	FLUID SEALING SUPPLY	01/02/2018	$339.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	MATT MARSHALL AND CO.	01/09/2018	$608.00
	BUY INSULATION	01/14/2018	$611.99
	BEARING DIST - ROCK HILL	01/30/2018	$109.95
	PPG PAINTS 9245	01/30/2018	$100.10
			$1,769.96
RONDA COLLINS	STAPLS7190279028000001	01/13/2018	$39.31
			$39.31
ROSE GRAY	STAPLS7189772715000001	01/06/2018	$360.45
	STAPLS0162497070000001	01/12/2018	$226.82
	VZWRLSS APOCC VISB	01/17/2018	$76.14
			$663.41
SARAH BROOKS	COSTCO WHSE #0359	01/02/2018	$44.74
	AMAZON MKTPLACE PMTS	01/09/2018	$54.25
	AMAZON.COM AMZN.COM/BILL	01/09/2018	$38.52
	LEARNING ZONEXPRESS	01/11/2018	$142.50
	STAPLS7190072632000001	01/11/2018	$149.78
	STAPLS7190071485000001	01/11/2018	$179.89
	SOUTH CAROLINA ACADEMY OF	01/16/2018	$30.00
	NRA SERVSAFE	01/23/2018	$270.00
	WINGATE INN	01/24/2018	$197.58
	SOUTH CAROLINA ACADEMY OF	01/29/2018	$75.00
			$1,182.26
SCOTT BLACKMON	THE HOME DEPOT #8913	01/15/2018	$40.99
	UNITED REFRIG INC 491	01/30/2018	$383.92
			$424.91
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	01/11/2018	$312.12
			$312.12
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	01/16/2018	$286.68
	PRAXAIR DISTRIBUTION I	01/17/2018	$303.41
	PENNSYLVANIA STEEL CO	01/25/2018	$365.00
	PENNSYLVANIA STEEL CO	01/26/2018	$365.00
	HOBBY LOBBY #383	01/27/2018	$44.17
			$1,364.26
SHEENA BRANCH	AMAZON MKTPLACE PMTS WWW.	01/06/2018	$97.82
	STAPLES DIRECT	01/09/2018	$64.36
	MICHAELS STORES 2723	01/09/2018	$64.16
	AMAZON MKTPLACE PMTS WWW.	01/11/2018	$83.27
	STAPLES DIRECT	01/11/2018	$381.98
	MICROSOFT STORE	01/11/2018	$128.38
	WM SUPERCENTER #4593	01/12/2018	$126.29
	AMAZON MKTPLACE PMTS WWW.	01/13/2018	$119.70
	VINYLSPCTRM	01/16/2018	$56.50
	PPG PAINTS 9245	01/16/2018	$73.51
	STAPLES DIRECT	01/17/2018	$181.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEENA BRANCH	CPP INC/ MBTIONLINE	01/23/2018	$199.00
	MICHAELS STORES 2723	01/23/2018	$71.93
			$1,648.76
SHERIKA MONTGOMERY	SOUTHPAW SCREEN PRINTING	01/05/2018	$21.00
	SUBSTATION II	01/29/2018	$69.96
			$90.96
STACEY DAVIDSON	DBC BLICK ART MATERIAL	01/04/2018	$400.72
	WAL-MART #6962	01/10/2018	$35.15
	LOWES #00416	01/20/2018	$75.33
	DBC BLICK ART MATERIAL	01/21/2018	$283.43
	HOBBY LOBBY #383	01/23/2018	$10.37
	THE HOME DEPOT #1114	01/24/2018	$75.66
			$880.66
STEPHANIE COYLE	STAPLS7189665496000001	01/05/2018	$180.82
	STAPLS7189723564000001	01/05/2018	$28.88
	STAPLS7189916517000001	01/09/2018	$71.87
	STAPLS7190110326000001	01/11/2018	$9.50
	STAPLS7190202184000001	01/12/2018	$28.57
	DBC BLICK ART MATERIAL	01/15/2018	$223.98
	IDNSINC.NET	01/12/2018	$90.00
	Ryder Engraving Inc	01/22/2018	$34.00
	STAPLS7191110311000001	01/27/2018	$55.23
	RPL SUPPLIES	01/30/2018	$79.72
	STAPLS7191231819000001	01/30/2018	$4.58
			$807.15
STEVE WORKMAN	LOWES #00416	01/25/2018	$28.18
	THE HOME DEPOT #1114	01/25/2018	$52.27
			$80.45
SUSAN SAUVIGNE	STAPLS7191242501000001	01/30/2018	$179.08
			$179.08
SUSAN SISTAR	NCS PEARSON	01/24/2018	$850.00
			$850.00
TERESE GREEN-THOMAS	AMAZON MKTPLACE PMTS	01/17/2018	$91.16
	AMAZON MKTPLACE PMTS	01/18/2018	$150.77
	AMAZON MKTPLACE PMTS	01/22/2018	$11.57
	CASH CAR RENTAL ROCK HIL	01/25/2018	$52.45
	CASH CAR RENTAL ROCK HIL	01/25/2018	$48.99
	AMERICAN AIR0012169622286	01/26/2018	$421.11
	SHRM MEMBER600789580	01/26/2018	$40.00
	SHRM MEMBER600789556	01/26/2018	$40.00
			$856.05
TERESIA C SEXTON	STAPLS7191028854000001	01/26/2018	$79.13
			$79.13

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RIGINOS	SPORTS INFORMATION MEDIA	01/15/2018	$201.00
	OFFICE DEPOT #342	01/23/2018	$10.69
			$211.69
TIM HILL	THE HOME DEPOT #1114	01/05/2018	$35.21
	ULINE SHIP SUPPLIES	01/06/2018	$36.00
	SAWYERS DRY CLEANING LAU	01/25/2018	$35.00
			$106.21
TIMOTHY DRUEKE	STAPLS7190420250000002	01/17/2018	$6.41
	STAPLS7190420250000001	01/17/2018	$362.30
	STAPLS7190420250000003	01/17/2018	$4.42
	AACRAO	01/24/2018	$660.00
	AMERICAN AIR0012169595466	01/26/2018	$353.09
			$1,386.22
TINA VIRES	LEARNING ALLY	01/12/2018	$699.00
	AHEAD	01/25/2018	$325.00
	STAPLS7191091660000001	01/26/2018	$161.23
	STAPLS7191232942000001	01/30/2018	$161.01
			$1,346.24
TOM INJAYCHOCK	CPP INC/ MBTIONLINE	01/22/2018	$1,170.00
			$1,170.00
TOMMY COLLINS	LOWES #00416	01/03/2018	$39.57
	LOWES #00416	01/05/2018	$39.57
	LOWES #00416	01/22/2018	$70.92
			$150.06
WALTER HARDIN	TY TY NURSERY	01/09/2018	$15.04
	STAPLS7190114219000002	01/11/2018	$19.25
	STAPLS7190114219000001	01/11/2018	$45.76
			$80.05
WAYNE FRANCOEUR	CONTROLS CENTRAL	01/03/2018	$241.98
	1000BULBS.COM	01/08/2018	$93.03
			$335.01
WESLEY LOVE	LOWES #02920	01/12/2018	$37.41
	PAYPAL TREES SC	01/17/2018	$80.00
	SC CHAPTER OF SPORTS TURF	01/23/2018	$30.00
			$147.41
WESLEY WILES	GALLS	01/05/2018	$278.20
	GALLS	01/05/2018	$1,396.37
	GALLS	01/06/2018	$230.42
	SOUTHPAW SCREEN PRINTING	01/10/2018	$647.62
	GALLS	01/17/2018	$258.25
	HARBOR FREIGHT TOOLS 563	01/24/2018	$42.79
	READS UNIFORMS #1	01/29/2018	$427.30
			$3,280.95

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	PANDORA INTERNET RADIO	12/29/2017	$58.73
	SOUTHPAW SCREEN PRINTING	01/04/2018	$172.27
	Ryder Engraving Inc	01/04/2018	$25.90
	CORNERSTONE CLEANERS	01/04/2018	$478.98
			$735.88
WILLIE AIKEN	DOLLAR-GENERAL #7168	01/09/2018	$16.00
	TFS FISHERSCI ECOM ATL	01/10/2018	$27.22
	TFS FISHERSCI ECOM ATL	01/12/2018	$42.65
	VWR INTERNATIONAL INC	01/26/2018	$18.00
	SIGMA ALDRICH US	01/25/2018	$82.20
	VWR INTERNATIONAL INC	01/26/2018	$129.24
	TFS FISHERSCI ECOM ATL	01/27/2018	$125.46
	VWR INTERNATIONAL INC	01/27/2018	$64.38
	VWR INTERNATIONAL INC	01/28/2018	$59.14
	VWR INTERNATIONAL INC	01/27/2018	$62.82
	VWR INTERNATIONAL INC	01/27/2018	$95.10
	VWR INTERNATIONAL INC	01/29/2018	$136.80
	VWR INTERNATIONAL INC	01/30/2018	$326.64
	VWR INTERNATIONAL INC	01/31/2018	$46.50
	VWR INTERNATIONAL INC	01/31/2018	$245.05
			$1,477.20
ZADONNA SLAY	PAYPAL NASW SC	01/16/2018	$250.00
	CASH CAR RENTAL ROCK HIL	01/19/2018	$164.86
	FACEBK 2QGLDDAQ82	01/21/2018	$1.83
	FACEBK WPGLDDAQ82	01/21/2018	$16.83
	BP#5995204SAVANNAH MARKE	01/23/2018	$24.00
	7-ELEVEN 37147	01/25/2018	$29.93
			$487.45

Total for WINTHROP UNIVERSITY: $315,727.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR W HENDERSON	J J KELLER & ASSOCIATES	01/08/2018	$190.97
	J J KELLER & ASSOCIATES	01/09/2018	$445.55
	J J KELLER & ASSOCIATES	01/12/2018	$445.90
	EXXONMOBIL 42190025	01/16/2018	$34.64
			$1,117.06
ASHLEY HICKS	HERFF JONES SCHOK 6900	01/08/2018	$1,440.21
			$1,440.21
BOBBY GRIFFIN	OREILLY AUTO #1630	01/12/2018	$14.11
	FORT MILL FORD	01/12/2018	$492.34
	BURNS/ROCK HILL	01/16/2018	$45.60
	OREILLY AUTO #1630	01/23/2018	$83.68
	OREILLY AUTO #1630	01/23/2018	$27.22
	OREILLY AUTO #1630	01/23/2018	$2.40
	OREILLY AUTO #1630	01/24/2018	$47.67
	OREILLY AUTO #1630	01/24/2018	$73.69
	OREILLY AUTO #1630	01/26/2018	$51.53
	CARQUEST 1342	01/29/2018	$47.93
	OREILLY AUTO #1630	01/30/2018	$101.39
			$987.56
BRIAN GALLIEN	DMI DELL HIGHER EDUC	01/14/2018	$214.00
	BEST BUY 00008946	01/12/2018	$38.50
	OFFICE DEPOT #342	01/19/2018	$27.42
	CBI PARALLELS	01/23/2018	$99.99
			$379.91
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	01/16/2018	$91.04
	THE GALLERY COLLECTION	01/22/2018	$224.40
			$315.44
BRYAN L MCDOUGALD	SOUTH CAROLINA POLICE CHI	01/23/2018	$100.00
	SOUTHEASTERN EMERGENCY EQ	01/26/2018	$136.43
	SOUTHEASTERN EMERGENCY EQ	01/29/2018	$181.90
	QUICK "C" CARWASH	01/29/2018	$60.00
			$478.33
CAROLINE CANTY	SAMSCLUB #6348	01/11/2018	$18.38
	BOJANGLES 303 01003037	01/12/2018	$30.62
	CIRCLE K # 23953	01/12/2018	$4.99
	ABUELOS MYRTLE BEACH	01/12/2018	$87.65
	DAMONS GRILL - MYRTLE BEA	01/12/2018	$138.36
	SHELL OIL 53956200033	01/12/2018	$25.85
	SHELL OIL 53956200033	01/14/2018	$23.50
	CALIFORNIA DREAMING NMB	01/14/2018	$211.72
	STAPLES 00111211	01/29/2018	$15.83
			$556.90
DAHMON KING	FESTO DIDACTIC	01/16/2018	$86.32
			$86.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	CE SOUTHEAST ROCK HILL	01/08/2018	$66.82
	CE SOUTHEAST ROCK HILL	01/08/2018	$158.68
	LOWES #00416	01/19/2018	$118.61
	UNITED REFRIG INC 491	01/22/2018	$7.45
			$351.56
DEBBIE BAILEY	ACADEMY SPORTS #137	01/21/2018	$48.14
	SQ TWO MONKEYS GRAPHIC D	01/25/2018	$1,430.00
			$1,478.14
DEBORAH VIOLANTE	AMZ allheartscrubs	01/04/2018	$189.06
	GAUMARD SCIENTIFIC CO	01/05/2018	$1,069.78
	VUE TESTING/TRAIN SVC	01/12/2018	$707.00
			$1,965.84
DONNA LAWRENCE	PAYPAL CAROLINASCH	01/04/2018	$125.00
	LOGICAL OPERATIONS	01/08/2018	$524.70
	STAPLES 00111211	01/10/2018	$42.79
	VUE COMPTIA CERT TEST	01/30/2018	$211.00
	VUE COMPTIA CERT TEST	01/30/2018	$211.00
			$1,114.49
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	01/08/2018	$619.48
	SC.GOV	01/10/2018	$549.50
	THE ATLANTA DENTAL SUPPLY	01/12/2018	$597.15
	THE ATLANTA DENTAL SUPPLY	01/12/2018	$834.54
	DEXIS	01/19/2018	$117.61
	ADHA WEBSITE	01/19/2018	$267.00
			$2,985.28
EDWARD SCOTT MOSLEY	LOWES #00416	01/04/2018	$199.41
	STAPLES 00111211	01/04/2018	$34.23
	AUTOZONE #1002	01/05/2018	$27.05
	GATEWAY SUPPLY COMPANY	01/11/2018	$34.24
	OREILLY AUTO #1630	01/16/2018	$57.77
	SAMS HOME CENTER	01/16/2018	$25.47
	LOWES #00416	01/19/2018	$80.11
	JAMES RIVER EQUIPMENT-ROC	01/19/2018	$41.00
	OREILLY AUTO #1630	01/22/2018	$16.03
	IN MAX EVENT TECHNOLOGY	01/29/2018	$200.00
	UNITED RENTALS	01/29/2018	$1,259.12
	OREILLY AUTO #1630	01/29/2018	$13.36
			$1,987.79
EDWARD T MOORE JR	LOWES #00416	01/25/2018	$31.30
	FERGUSON ENT #123	01/25/2018	$80.34
			$111.64
ERINNAE CLINE	AMAZON.COM AMZN.COM/BILL	01/07/2018	$31.74
	AMAZON MKTPLACE PMTS	01/10/2018	$20.95
	AMAZON.COM AMZN.COM/BILL	01/12/2018	$165.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON MKTPLACE PMTS WWW.	01/12/2018	$17.97
	Amazon.com	01/24/2018	$110.29
			$346.65
GEORGE MAXIE	UNITED REFRIG INC 491	01/10/2018	$650.68
			$650.68
HEZEKIAH BARNETTE	AIRGAS SOUTH	01/10/2018	$68.69
	AIRGAS SOUTH	01/16/2018	$160.29
	AIRGAS SOUTH	01/23/2018	$78.13
			$307.11
JAMES LEONARD	STAPLS7189964471000001	01/10/2018	$64.09
	OFFICEMAX CT IN#497756	01/11/2018	$161.99
	STAPLS7191020444000001	01/26/2018	$74.79
	OFFICEMAX CT IN#529497	01/26/2018	$89.23
			$390.10
JAMES REEVES	SAMS HOME CENTER	01/05/2018	$26.99
	STAPLES 00111211	01/05/2018	$34.53
	INTEGRATED PROCESS TECHNO	01/09/2018	$92.24
	SC OFFICE ELEV AMUSE	01/10/2018	$140.00
	NFPA NATL FIRE PROTECT	01/10/2018	$175.00
	GALLS	01/12/2018	$253.90
	THE WEBSTAURANT STORE	01/13/2018	$114.30
	AUTOZONE #1002	01/20/2018	$27.79
	ZEP SALES AND SERVICE	01/22/2018	$913.67
	WW GRAINGER	01/23/2018	$1,126.45
	WW GRAINGER	01/25/2018	$75.11
	WATER CONDITIONING I	01/24/2018	$888.67
	WATER CONDITIONING I	01/24/2018	$1,906.95
	BEST BUY 00008946	01/26/2018	$35.29
	ULTIMATE SECURITY DEVICE	01/29/2018	$30.25
			$5,841.14
JAMEY ABERCROMBIE	HERITAGE CRYSTAL CLEAN	01/04/2018	$1,417.34
	CARQUEST 1342	01/04/2018	$10.66
	CARQUEST 1342	01/05/2018	$144.34
	CARQUEST 1342	01/05/2018	$11.67
	DIVERSIFIED RECYCLING	01/04/2018	$128.80
	CARQUEST 1342	01/05/2018	$288.69
	CARDINAL RUBBER & SEAL IN	01/08/2018	$5.35
	CARQUEST 1342	01/09/2018	$36.36
	OREILLY AUTO #1630	01/09/2018	$94.15
	STAPLES 00111211	01/09/2018	$110.84
	TRNI	01/14/2018	$75.00
	WHATEVER IT TAKES TRANS	01/16/2018	$391.37
	OREILLY AUTO #1630	01/16/2018	$33.72
	OREILLY AUTO #1630	01/19/2018	$32.13
	WHATEVER IT TAKES TRANS	01/19/2018	$287.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	01/19/2018	$268.49
	WHATEVER IT TAKES TRANS	01/19/2018	$421.99
	OREILLY AUTO #1630	01/19/2018	$18.82
	WHATEVER IT TAKES TRANS	01/22/2018	$8.30
	WHATEVER IT TAKES TRANS	01/22/2018	$25.57
	OREILLY AUTO #1630	01/23/2018	$159.12
	WHATEVER IT TAKES TRANS	01/23/2018	$31.21
	OREILLY AUTO #1630	01/23/2018	$8.71
	CARQUEST 1342	01/24/2018	$15.24
	OREILLY AUTO #1630	01/24/2018	$74.50
	OREILLY AUTO #1630	01/24/2018	$16.46
	CARQUEST 1342	01/30/2018	$38.58
			$4,155.16
JEFFERY A CLADE	STAPLES 00111211	01/16/2018	$31.43
			$31.43
JEFFREY BUCHKO	VY VY MART	01/08/2018	$10.00
	LOWES #02920	01/09/2018	$273.01
	LOWES #02920	01/13/2018	$53.39
	LOWES #02920	01/13/2018	$142.02
	TRACTOR SUPPLY CO #1743	01/22/2018	$181.52
	LOWES #02920	01/24/2018	$25.04
	AWL PEARSON EDUCATION	01/25/2018	$78.53
	TRACTOR SUPPLY CO #1743	01/25/2018	$41.03
	LOWES #02920	01/27/2018	$21.40
			$825.94
JEFFREY L BALLARD	MCMASTER-CARR	01/05/2018	$143.64
	RICHBURG SUPPLY CO	01/09/2018	$1,480.77
	STAPLES 00111211	01/16/2018	$80.23
	AIRGAS SOUTH	01/16/2018	$946.68
	RICHBURG SUPPLY CO	01/23/2018	$1,089.80
	AIRGAS SOUTH	01/23/2018	$50.39
	AIRGAS SOUTH	01/25/2018	$894.43
	MCMASTER-CARR	01/25/2018	$174.80
	AIRGAS SOUTH	01/25/2018	$124.87
	RICHBURG SUPPLY CO	01/29/2018	$220.42
			$5,206.03
JEFFREY WADE	MXTOOLBOX	12/29/2017	$20.00
	IN DATA NETWORK SOLUTION	01/05/2018	$598.50
	COMPORIUM-RHTC CC RET	01/22/2018	$2,495.69
			$3,114.19
JENNIFER GAMMON	AMAZON.COM AMZN.COM/BILL	01/23/2018	$42.75
	NORMAN HEGE JEWELERS	01/23/2018	$1,133.92
			$1,176.67
JENNIFER MORGAN	DOLLAR TREE	01/08/2018	$36.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORGAN	WM SUPERCENTER #585	01/08/2018	$251.51
	STAPLES 00111211	01/08/2018	$46.60
	WM SUPERCENTER #585	01/19/2018	$32.01
			$366.43
JERRY STEPHEN MAUNEY	XEROX SUPPLY TEXAS	01/11/2018	$421.58
	STAPLS7190742799000001	01/23/2018	$401.84
	ATHENS PAPER CHARLOTTE	01/23/2018	$560.32
			$1,383.74
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	01/08/2018	$41.24
	NASCO FORT ATKINSON	01/08/2018	$200.10
	TFS FISHER SCI CHI	01/09/2018	$61.01
	AMAZON MKTPLACE PMTS	01/11/2018	$316.62
	PRECISION DATA PRODUCTS	01/11/2018	$46.42
	VWR INTERNATIONAL INC	01/12/2018	$25.62
	VWR INTERNATIONAL INC	01/12/2018	$193.30
	NASCO FORT ATKINSON	01/12/2018	$189.94
	STAPLS7190176560000001	01/12/2018	$123.51
	FLINN SCIENTIFIC, I	01/11/2018	$902.56
	VWR INTERNATIONAL INC	01/13/2018	$47.64
	CAROLINA BIOLOGIC SUPPLY	01/12/2018	$126.85
	FORMS AND SUPPLY - AOPD	01/12/2018	$134.24
	VWR INTERNATIONAL INC	01/13/2018	$492.20
	NASCO FORT ATKINSON	01/15/2018	$13.52
	VWR INTERNATIONAL INC	01/17/2018	$70.16
	FORMS AND SUPPLY - AOPD	01/16/2018	$13.47
	NASCO FORT ATKINSON	01/16/2018	$350.00
	TFS FISHER SCI CHI	01/23/2018	$19.43
	AMAZON MKTPLACE PMTS	01/24/2018	$205.84
	FORMS AND SUPPLY - AOPD	01/24/2018	$230.26
	NASCO FORT ATKINSON	01/26/2018	$27.54
	CAROLINA BIOLOGIC SUPPLY	01/29/2018	$36.62
	APPERSON INC.	01/30/2018	$366.72
			$4,234.81
JOHN HAYES	Discount School Supply	01/23/2018	$2,238.14
	PUBLIX SUPERMARKETS #1485	01/23/2018	$11.16
			$2,249.30
JOHN SHEPPA	NORTHERN TOOL EQUIP-SC	01/05/2018	$213.99
	LOWES #00416	01/12/2018	$97.07
	ACADEMY SPORTS #137	01/16/2018	$187.19
			$498.25
JONATHON STEWARD	AUTOZONE #1002	01/19/2018	$53.49
			$53.49
JOSHUS MOROZ	WW GRAINGER	01/29/2018	$99.41
			$99.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	01/11/2018	$57.67
			$57.67
LOWANNA TURNER	CITY OF ROCK HILL	01/05/2018	$25,822.81
	CITY OF ROCK HILL	01/05/2018	$1,150.70
	CITY OF ROCK HILL	01/05/2018	$23.72
	CITY OF ROCK HILL	01/05/2018	$248.32
	CITY OF ROCK HILL	01/05/2018	$5,831.97
	CITY OF ROCK HILL	01/05/2018	$282.73
	CITY OF ROCK HILL	01/05/2018	$1,113.72
	CITY OF ROCK HILL	01/05/2018	$167.26
	CITY OF ROCK HILL	01/05/2018	$36.37
	CITY OF ROCK HILL	01/05/2018	$147.52
	CITY OF ROCK HILL	01/05/2018	$253.18
	CITY OF ROCK HILL	01/05/2018	$1,586.98
	CITY OF ROCK HILL	01/05/2018	$58.98
	CITY OF ROCK HILL	01/05/2018	$892.28
	CITY OF ROCK HILL	01/05/2018	$3,657.19
	CITY OF ROCK HILL	01/05/2018	$5,469.19
	CITY OF ROCK HILL	01/05/2018	$1,781.92
	CITY OF ROCK HILL	01/05/2018	$29.77
	CITY OF ROCK HILL	01/05/2018	$27,932.41
	YORK COUNTY NATURAL GAS A	01/04/2018	$61.00
	YORK COUNTY NATURAL GAS A	01/04/2018	$4,365.90
	SPIRIT COMMUNICATIONS EB	01/05/2018	$314.39
	YORK COUNTY NATURAL GAS A	01/04/2018	$1,069.95
	YORK COUNTY NATURAL GAS A	01/04/2018	$182.70
	YORK COUNTY NATURAL GAS A	01/04/2018	$259.35
	SPIRIT COMMUNICATIONS EB	01/05/2018	$11.07
	YORK COUNTY NATURAL GAS A	01/04/2018	$1,272.60
	YORK COUNTY NATURAL GAS A	01/04/2018	$204.75
	YORK COUNTY NATURAL GAS A	01/04/2018	$526.05
	YORK COUNTY NATURAL GAS A	01/04/2018	$317.10
	YORK COUNTY NATURAL GAS A	01/04/2018	$3,711.75
	YORK COUNTY NATURAL GAS A	01/04/2018	$1,479.45
	YORK COUNTY NATURAL GAS A	01/04/2018	$234.23
	YORK COUNTY NATURAL GAS A	01/04/2018	$368.55
	YORK COUNTY NATURAL GAS A	01/04/2018	$207.90
	YORK COUNTY NATURAL GAS A	01/04/2018	$243.60
	SPEEDPAY:DUKE-ENERGY	01/09/2018	$5,250.18
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$421.99
	COMPORIUM-RHTC	01/12/2018	$16,297.63
	COMPORIUM-FMTC	01/12/2018	$68.40
	CHESTER CO NATURAL GAS	01/12/2018	$43.75
	TRUVISTA COMMUNICATIONS	01/12/2018	$321.50
	TRUVISTA COMMUNICATIONS	01/12/2018	$1,251.49
	SPEEDPAY:DUKE-ENERGY	01/13/2018	$298.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-FMTC	01/12/2018	$409.89
	CITY OF ROCK HILL	01/19/2018	$755.42
	CITY OF ROCK HILL	01/19/2018	$1,022.90
	CITY OF ROCK HILL	01/19/2018	$13.15
	CITY OF ROCK HILL	01/20/2018	$608.89
	SCDOR DORWAY	01/20/2018	$2,404.12
	COMPORIUM-RHTC IVR	01/22/2018	$30.55
	COMPORIUM-RHTC IVR	01/22/2018	$250.06
	TRUVISTA COMMUNICATIONS	01/24/2018	$127.76
	VZWRLSS MY VZ VB P	01/27/2018	$3,317.43
	YORK COUNTY NATURAL GAS A	01/26/2018	$501.00
	YORK COUNTY NATURAL GAS A	01/26/2018	$631.98
	COMPORIUM-RHTC IVR	01/26/2018	$2,453.79
	CITY OF ROCK HILL	01/30/2018	$868.09
	CITY OF ROCK HILL	01/30/2018	$775.79
	CITY OF ROCK HILL	01/30/2018	$23.72
	CITY OF ROCK HILL	01/30/2018	$481.87
	CITY OF ROCK HILL	01/30/2018	$185.95
	YORK COUNTY NATURAL GAS A	01/29/2018	$58.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$1,409.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$1,212.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$174.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$3,535.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$195.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$1,019.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$351.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$232.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$302.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$247.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$4,158.00
	YORK COUNTY NATURAL GAS A	01/29/2018	$198.00
			$143,223.06
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	01/11/2018	$25.52
	SESAC INC	01/12/2018	$472.24
	SOFTDOCS	01/12/2018	$126.25
			$624.01
LYDIA HALL MOORE	STAPLES 00111211	01/24/2018	$21.38
	Amazon.com	01/31/2018	$21.33
	DOLLAR-GENERAL #4153	01/29/2018	$4.28
			$46.99
MARY BETH SCHWARTZ	SMK SURVEYMONKEY.COM	01/27/2018	$360.00
			$360.00
MELANIE JONES	LEVENGER CATALOG&WEB	01/08/2018	$92.01
	EB SC ARTS ADVOCACY L	01/09/2018	$44.28
	CASE	01/09/2018	$1,660.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	LEVENGER CATALOG&WEB	01/10/2018	$53.41
	OFFICEWORLDCOM	01/12/2018	$137.24
	SQUARESPACE INC.	01/19/2018	$10.00
	CASE	01/09/2018	$415.00
			$2,411.94
MELISSA KERR	AMAZON MKTPLACE PMTS	01/28/2018	$51.54
	STAPLES 00111211	01/28/2018	$2.99
			$54.53
MICHAEL MCCLAIN	LOWES #00416	01/04/2018	$19.84
	BATTERIES PLUS 422	01/05/2018	$21.38
	ULINE SHIP SUPPLIES	01/12/2018	$128.72
	MSC	01/12/2018	$78.94
	STAPLES 00111211	01/10/2018	$49.19
	TRAVERS TOOL CO	01/10/2018	$1,256.48
	PIEDMONT PLASTICS CH #01	01/17/2018	$255.44
	LOWES #00416	01/22/2018	$19.17
	FASTENAL COMPANY01	01/24/2018	$34.97
	MSC	01/25/2018	$844.24
	PENNSYLVANIA STEEL CO	01/27/2018	$775.20
	PENNSYLVANIA STEEL CO	01/27/2018	$201.60
			$3,685.17
MICHAEL RUSSOW	BOULEY PRINTING CO INC	01/25/2018	$185.00
			$185.00
MICHELLE GAGAN	AMERICAN SOCIETY FOR CLIN	01/10/2018	$515.00
	STAPLS7190102269000001	01/11/2018	$104.27
	STAPLS7190102269000002	01/12/2018	$9.39
	AMERICAN SOCIETY FOR CLIN	01/11/2018	$515.00
	MEDIX INC	01/29/2018	$332.59
			$1,476.25
NIKITA L BAXTER	APL ITUNES.COM/BILL	01/01/2018	$4.99
	JOTFORM INC.	01/07/2018	$190.00
	SAMS CLUB #6236	01/05/2018	$155.42
	LINENTABLECLOTH.COM	01/10/2018	$210.45
	STAPLES 00111211	01/12/2018	$189.15
	FORMS AND SUPPLY - AOPD	01/11/2018	$291.07
	AIRGAS SOUTH	01/23/2018	$272.57
			$1,313.65
OLIVIA WILLIFORD	BEST BUY 00008946	01/22/2018	$96.28
			$96.28
PATRICK KENNEDY	UNIFORM ADVANTAGE	01/22/2018	$190.35
	INTERSTATE SOLUTIONS	01/29/2018	$1,263.72
			$1,454.07
PAUL SHAFFER	BATTERIES PLUS 422	01/04/2018	$177.51
	CES 29	01/05/2018	$11.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	CES 29	01/08/2018	$1,091.40
	LOWES #00416	01/09/2018	$21.12
	BATTERIES PLUS 422	01/10/2018	$161.36
	LOWES #00416	01/11/2018	$74.99
	BATTERIES PLUS 422	01/12/2018	$452.91
	NORTHERN TOOL EQUIP-SC	01/16/2018	$34.21
	LOWES #00416	01/22/2018	$8.11
	RITE AID STORE - 11665	01/23/2018	$43.26
	AUTOZONE #1002	01/23/2018	$12.28
	BATTERIES PLUS 422	01/23/2018	$256.64
	LOWES #00416	01/25/2018	$20.84
			$2,365.87
RANDY ROSE	GATEWAY SUPPLY COMPANY	01/08/2018	$756.84
	GATEWAY SUPPLY COMPANY	01/08/2018	$36.85
	GATEWAY SUPPLY COMPANY	01/08/2018	$21.06
	GATEWAY SUPPLY COMPANY	01/10/2018	$129.85
	GATEWAY SUPPLY COMPANY	01/16/2018	$181.30
	FERGUSON ENT #123	01/23/2018	$46.63
	FERGUSON ENT #123	01/23/2018	$6.63
			$1,179.16
RHONDA CAUTHEN	Spotify USA	01/01/2018	$10.69
	FOOD LION #1209	01/30/2018	$29.90
			$40.59
RICHARD CHILDERS	BEST BUY 00008946	01/11/2018	$112.32
			$112.32
ROSS ELLIOTT	LOWES #00416	01/16/2018	$159.68
			$159.68
SANDRA FARLEY	STAPLES 00111211	01/07/2018	$91.23
	ASSOC OF SURGICAL TECHNO	01/09/2018	$275.00
			$366.23
SHAHRAM MAZHARI	TARGET 00013714	01/12/2018	$27.80
			$27.80
SHARON M GROOMS	SLED BACKGROUND CHE	01/09/2018	$26.00
	SLED BACKGROUND CHE	01/16/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	SLED BACKGROUND CHE	01/19/2018	$26.00
	STAPLS7190868730000001	01/24/2018	$165.66
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/23/2018	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	01/23/2018	$26.00
	SLED BACKGROUND CHE	01/24/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/25/2018	$26.00
	SLED BACKGROUND CHE	01/26/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
	SLED BACKGROUND CHE	01/29/2018	$26.00
			$841.66
SHELLY MYERS	AMAZON.COM AMZN.COM/BILL	01/13/2018	$121.90
			$121.90
SHELLY WOODWARD	HOLMESCUSTOMPRODUCT	01/11/2018	$20.94
	STAPLES DIRECT	01/12/2018	$40.16
			$61.10
STACY SCOTT	WALMART.COM	01/14/2018	$90.13
	WAL-MART #1030	01/15/2018	$35.20
	WALMART.COM 8009666546	01/16/2018	$67.36
	STAPLES DIRECT	01/26/2018	$371.49
	OFFICEMAX CT IN#531756	01/26/2018	$403.12
	WALMART.COM 8009666546	01/30/2018	$244.83
	WALMART.COM 8009666546	01/30/2018	$85.70
	OFFICEMAX CT IN#536575	01/30/2018	$730.81
	WALMART.COM 8009666546	01/30/2018	$131.36
			$2,160.00
STEVE MCARTHUR	THE HOME DEPOT #1114	01/09/2018	$54.29
	CES 29	01/12/2018	$73.83
	GRAYBAR ELECTRIC	01/17/2018	$5.19
			$133.31
TAKISHAWA WOODWARD	FORMS AND SUPPLY - AOPD	01/04/2018	$143.92
	OFFICE DEPOT #1214	01/05/2018	$68.75
	STAPLES 00111211	01/16/2018	$5.41
			$218.08
TAMMY BLANKENSHIP	EASYKEYSCOM INC	01/05/2018	$14.30
	STAPLES 00111211	01/06/2018	$65.47
	STAPLS7189738579000002	01/06/2018	$6.52
	STAPLS7189833351000001	01/09/2018	$95.09
	J J MARTIN ENTERPRISES	01/10/2018	$334.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY BLANKENSHIP	STAPLS7189738579000001	01/13/2018	$54.78
	J J MARTIN ENTERPRISES	01/19/2018	$94.56
			$664.94
TAMMY PATE	FORMS AND SUPPLY - AOPD	01/05/2018	$81.47
	DEBRA HARDIN	01/11/2018	$43.98
	SC.GOV	01/16/2018	$9.14
	FORMS AND SUPPLY - AOPD	01/24/2018	$54.47
			$189.06
TAUNYA PAUL	BAUDVILLE INC.	01/04/2018	$140.45
	AMAZON MKTPLACE PMTS	01/28/2018	$115.18
			$255.63
TERESA FAILE	FORMS AND SUPPLY - AOPD	01/12/2018	$74.95
	BAUDVILLE INC.	01/29/2018	$112.19
			$187.14
TERRY MOBLEY	PUBLIX SUPERMARKETS #1485	01/16/2018	$16.68
	FORMS AND SUPPLY - AOPD	01/24/2018	$402.96
			$419.64
VIRGINIA WEST	MF ATHLETIC & PERFORM BE	01/11/2018	$90.49
	WAL-MART #0585	01/12/2018	$5.32
	STAPLS7190153315000001	01/12/2018	$70.71
	WALMART.COM 8009666546	01/15/2018	$119.26
	WALMART.COM 8009666546	01/16/2018	$33.35
	STAPLS7190963223000001	01/25/2018	$121.50
	WAL-MART #0585	01/12/2018	$9.46
			$450.09
VON ROBERTSON	STAPLS7189663768000001	01/05/2018	$134.79
	WM SUPERCENTER #585	01/11/2018	$5.72
	OFFICE DEPOT #1214	01/12/2018	$23.75
	OFFICE DEPOT #342	01/11/2018	$5.76
	AMAZON MKTPLACE PMTS	01/26/2018	$3.72
			$173.74
WANDA LANGLEY	UPS 000000226115517	01/04/2018	$6.17
	FORMS AND SUPPLY - AOPD	01/11/2018	$39.78
	UPS 000000226115038	01/22/2018	$11.74
	UPS 000000226115028	01/22/2018	$6.35
	FEDEX 27176720	01/24/2018	$7.65
	UPS 000000226115048	01/29/2018	$6.84
	UPS 000000226115028	01/22/2018	$62.35
	UPS 000000226115038	01/22/2018	$11.58
			$152.46

Total for YORK TECHNICAL COLLEGE: $211,556.02

Total for STATE: $13,578,357.59